ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	STAPLES 00103911	09/29/2010	$484.71
			$484.71
ALGIE F HARE	VANGUARD INDUSTRIES EAST	10/08/2010	$295.95
	STAPLES DIRECT00209411	10/22/2010	$298.26
	STAPLES DIRECT00209411	10/25/2010	$70.61
			$664.82
ANGELA T MURPHY	DELL SALES & SERVICE	10/01/2010	$50.27
	HP HOME STORE	09/30/2010	$295.28
	STAPLES DIRECT00209908	09/30/2010	$175.48
	STAPLES DIRECT00209908	09/30/2010	$49.98
			$571.01
ANTHONY G WATKINS	CENTRAL RESTAURANT	10/25/2010	$2,188.43
			$2,188.43
BARBARA A KELLY	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A KELLY	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
			$560.00
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	10/05/2010	$38.79
	CENTRAL RESTAURANT	10/07/2010	$728.72
	STAPLES 00104042	10/13/2010	$171.36
			$938.87
BRENT BOULWARE	MORRISETTE PAPER COMPA	10/26/2010	$1,982.00
	HILL MANUFACTURING CO INC	10/27/2010	$639.00
			$2,621.00
CARMEN TEFS	KMART.COM 7800	10/13/2010	$317.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$317.77
CAROL E EDWARDS	FEDEX OFFICE #1502	09/30/2010	$674.10
	FORMS AND SUPPLY - AOPD	10/14/2010	$43.59
			$717.69
CAROLYN S DELILLE	STAPLES 00104042	10/07/2010	$87.42
	STAPLES 00103911	10/19/2010	$10.69
			$98.11
DANIEL LEACH	ADVANCED DOOR SYSTEMS (CO	10/13/2010	$26.38
	FASTENAL COMPANY01	10/14/2010	$13.21
	JOHNSONS ACE HARDWARE	10/13/2010	$28.59
	RICHLAND INDUSTRIAL	10/14/2010	$61.83
	SHUMAN OWENS SUPPLY CO IN	10/14/2010	$35.44
	THE LOXCREEN CO INC	10/15/2010	$286.76
	ACE HARDWARE & RENTAL	10/28/2010	$9.00
			$461.21
DANNY L STEWART	GRACO AWARDS	10/11/2010	$572.42
			$572.42
DARLENE W ERSKINE	U S CAVALRY	09/30/2010	$298.14
	WWW.UPFOOTGEAR.COM	09/30/2010	$139.82
	U S CAVALRY	10/11/2010	$511.10
	U.S. TACTICAL SUPPLY INC	10/20/2010	$1,745.94
	APEXGRAPHIX	10/20/2010	$222.56
	U S CAVALRY	10/28/2010	$85.18
			$3,002.74
DIANA LYONS	SYX TIGERDIRECT.COM	09/30/2010	$1,005.69
			$1,005.69
DOUGLAS S KARSTENS	OAKDALE COMM. -OAK I	10/15/2010	$734.90
	OAKDALE COMM. -OAK I	10/18/2010	$355.00
	OAKDALE COMM. -OAK I	10/18/2010	$710.00
	OAKDALE COMM. -OAK I	10/18/2010	$818.90
			$2,618.80
ELIZABETH BROOKS	CUSTOM EMBROIDERY & SCREE	09/29/2010	$30.00
	WAL-MART #1286	10/19/2010	$78.56
	HOME SCIENCE TOOLS	10/19/2010	$56.95
	STAPLES DIRECT00209908	10/19/2010	$386.25
			$551.76
ERNESTINE REED	XPEDX-INTL PAPER	10/01/2010	$679.99
	UNIQUE SYSTEMS	10/06/2010	$158.73
	LABSAFE 1016238076	10/13/2010	$562.39
	ULINE SHIP SUPPLIES	10/14/2010	$991.63
	PALMETTO WINNELSON CO	10/25/2010	$414.49
	XPEDX-INTL PAPER	10/28/2010	$1,098.26
			$3,905.49
EWELL G STURGIS JR	LOWES #01064	09/30/2010	$76.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	NAPA STORE 1015006	10/12/2010	$57.65
	NAPA STORE 1015006	10/12/2010	$48.26
	SHUMAN OWENS SUPPLY CO IN	10/14/2010	$99.56
	LOWES #01064	10/19/2010	$42.32
			$324.78
FLETCHER RILEY	GRAYBAR ELECTRIC COMPANY	10/02/2010	$89.85
	GRAYBAR ELECTRIC COMPANY	10/02/2010	$74.04
	SIMPLEX GRINNELL WEB P	10/08/2010	$423.36
	SIMPLEX GRINNELL WEB P	10/08/2010	$512.89
	GRAHL ELECTRIC SUPPLY CO	10/08/2010	$210.26
	GRAHL ELECTRIC SUPPLY CO	10/08/2010	$375.80
	GRAHL ELECTRIC SUPPLY CO	10/21/2010	$151.83
	PORTER PAINTS 9389	10/25/2010	$265.21
	LOWES #01064	10/25/2010	$262.93
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$1,197.45
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$1,858.03
			$5,421.65
FRANKLIN P WARD	LOWES #00433	10/06/2010	$76.19
	MANN TOOL & SUPPLY	10/06/2010	$279.23
	CAPITAL SUPPLY OF COLUMBI	10/06/2010	$8.22
	NAPA STORE 1015002	10/08/2010	$111.98
	BLANCHARD MACHINERY	10/08/2010	$295.33
	DICK SMITH FORD	10/13/2010	$143.90
	OREILLY AUTO 00016667	10/14/2010	$5.34
	OREILLY AUTO 00016667	10/20/2010	$5.34
	BOBCAT OF COLUMBIA	10/21/2010	$46.17
			$971.70
JACK BRADWELL	PORTER PAINTS 9389	10/18/2010	$112.35
	PORTER PAINTS 9389	10/18/2010	$99.51
	PORTER PAINTS 9389	10/20/2010	$64.20
	PORTER PAINTS 9389	10/20/2010	$428.60
			$704.66
JAMES B BRANDON	AAFES JACKSON MIS	09/30/2010	$99.95
	BATTERIESPLUS.COM	10/07/2010	$240.72
	SHEALY ELECT 803-227-0599	10/12/2010	$1,210.06
	STAPLES 00103911	10/12/2010	$106.99
	Best Buy 00002642	10/14/2010	$128.38
	LOWES #00385	10/14/2010	$74.84
	SHEALY ELECT 803-227-0599	10/20/2010	$70.79
	LOWES #01064	10/27/2010	$72.33
	NATIONAL WELDERS #05	10/27/2010	$88.84
			$2,092.90
JAMES O COOK	FRASIER TIRE S62800024	10/05/2010	$152.35
	BLANCHARD MACHINERY	10/07/2010	$128.40
	DICK SMITH FORD	10/07/2010	$170.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O COOK	ADVANCE AUTO PARTS #5016	10/07/2010	$51.99
	SHUMAN OWENS SUPPLY CO IN	10/22/2010	$1,149.18
			$1,652.88
JOHN CASCIO	SUNBELT RENTALS #029	09/30/2010	$124.55
	LOWES #01120	10/04/2010	$347.48
	SUNBELT RENTALS #029	10/06/2010	$120.66
	CES-SC-0021	10/04/2010	$537.59
	LOWES #01120	10/07/2010	$10.71
	CES-SC-0021	10/06/2010	$82.94
	THOMAS SUPPLY COMPANY INC	10/19/2010	$701.97
	THOMAS SUPPLY COMPANY INC	10/21/2010	$129.38
	THOMAS SUPPLY COMPANY INC	10/21/2010	$127.20
	238 C-K COLUMBIA	10/25/2010	$1,438.08
	240 C-K SIMPSONV	10/26/2010	$173.67
	240 C-K SIMPSONV	10/27/2010	$717.27
	240 C-K SIMPSONV	10/28/2010	$220.40
			$4,731.90
KATHY A RODESILER	ADVANCE AUTO PARTS #5620	10/19/2010	$97.22
	FORMS AND SUPPLY - AOPD	10/22/2010	$1,017.42
	DIGITAL BUYER	10/26/2010	$1,369.00
			$2,483.64
KEITH CRESWELL	LOWES #02366	10/14/2010	$431.87
	WAL-MART #5735	10/20/2010	$42.71
	STAPLES DIRECT00209908	10/19/2010	$428.72
	NPC NEW PIG CORP	10/26/2010	$140.02
			$1,043.32
LARRY BOSTIC	WAPER INC	09/29/2010	$770.40
	SOUTHERN SPECIALTIES	10/01/2010	$2,461.00
			$3,231.40
LARRY WILLIAMSON	LUGOFF TIRE CO00013151	10/06/2010	$543.02
	RABON'S ALIGNMENT & REPAI	10/08/2010	$55.00
	PALMETTO LAWN & LEISURE	10/12/2010	$418.03
	AMERICAST INC	10/13/2010	$636.65
	LOWES #01064	10/13/2010	$182.95
	NAPA STORE 1015006	10/13/2010	$102.95
	SOX FENCE & SUPPLY	10/14/2010	$538.00
	UNITED REFRIG BR #U2	10/19/2010	$35.32
	CE COLUMBIA	10/20/2010	$336.47
	DERRICK EQUIPMENT INC	10/19/2010	$1,552.00
	PALMETTO LAWN & LEISURE	10/19/2010	$248.13
	LUGOFF TIRE CO00013151	10/19/2010	$32.09
	NATIONAL WELDERS #05	10/21/2010	$32.66
	NAPA STORE 1015006	10/21/2010	$425.53
	SOX FENCE & SUPPLY	10/22/2010	$1,255.00
	REBEKAHS GARDEN	10/27/2010	$64.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,458.10
LINDER HARDY	LCI SSSC 08	10/01/2010	$632.24
			$632.24
LOY L YOUNGBLOOD	LEHIGH OUTFITTERS	10/07/2010	$118.76
	911 SAFETY EQUIPMENT LLC	10/20/2010	$1,077.47
	CUSTOM EMBROIDERY & SCREE	10/27/2010	$141.24
			$1,337.47
LYNNE F AMICK	MAC PAPERS INC	10/01/2010	$792.87
			$792.87
MICHAEL BRASWELL	LOWES #02595	10/04/2010	$141.94
	JOHNSONS ACE HARDWARE	10/06/2010	$169.40
	JOHNSONS ACE HARDWARE	10/06/2010	$65.66
	JOHNSONS ACE HARDWARE	10/07/2010	$12.70
	UNITED REFRIG BR #U2	10/12/2010	$160.78
	LOWES #00499	10/26/2010	$107.96
	UNITED REFRIG BR #U2	10/27/2010	$43.07
			$701.51
MICHAEL J WACHOWSKI	IGAGE MAPPING CORPORATIO	09/30/2010	$1,534.23
	NPC NEW PIG CORP	09/30/2010	$1,790.28
	APEXGRAPHIX	09/30/2010	$1,486.70
	WW GRAINGER	09/30/2010	$2,435.00
	LABELMASTER	10/18/2010	$1,058.21
	LABELMASTER	10/18/2010	$229.15
			$8,533.57
PELHAM MYERS JR	W W GRAINGER 916	09/29/2010	$299.01
	LABSAFE 1016175535	09/30/2010	$187.15
	W W GRAINGER 916	09/29/2010	$204.15
	W W GRAINGER 916	09/29/2010	$30.50
	GATEWAY SUPPLY CP	09/29/2010	$32.27
	GATEWAY SUPPLY CP	09/29/2010	$48.40
	W W GRAINGER 916	09/29/2010	$459.79
	W W GRAINGER 916	09/29/2010	$144.45
	JOHNSTONES SUPPLY OF COLU	10/01/2010	$61.45
	SHEALY ELECT 803-227-0599	10/01/2010	$305.49
	W W GRAINGER 916	10/04/2010	$984.19
	JOHNSTONES SUPPLY OF COLU	10/06/2010	$217.82
	JOHNSTONES SUPPLY OF COLU	10/06/2010	$70.62
	BRABHAM FENCE CO	10/05/2010	$477.22
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$1,579.53
	WHALEY FOODSERVICE	10/06/2010	$58.91
	BEARING DISTRIBUTORS INC	10/06/2010	$33.00
	CAPITAL SUPPLY OF COLUMBI	10/07/2010	$18.30
	W W GRAINGER 916	10/12/2010	$214.57
	CITY ELECTRIC REPAIR INC	10/12/2010	$300.23
	ADI SECURITY PRD CB	10/13/2010	$1,445.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	INTERSTATE ALLBATTERY CT	10/13/2010	$348.99
	W W GRAINGER 916	10/13/2010	$195.81
	LOWES #01064	10/14/2010	$403.17
	LOWES #01064	10/14/2010	$25.94
	EMED CO INC	10/14/2010	$169.51
	W W GRAINGER 916	10/13/2010	$141.85
	W W GRAINGER 916	10/13/2010	$37.42
	CE COLUMBIA	10/19/2010	$804.42
	REESE ENT- ASTRO PLAST.	10/22/2010	$48.35
	GENERAL WHOLESALE DIST	10/22/2010	$224.20
	GRAYBAR ELECTRIC COMPANY	10/23/2010	$612.55
	STANLEY SECURITY SOLUT	10/22/2010	$59.37
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$17.92
	MONACO ENTERPRISES INC	10/27/2010	$154.16
			$10,415.86
RANDAL WAKEFIELD	LEE TRANSPORT	09/30/2010	$1,470.00
	LEE TRANSPORT	10/01/2010	$64.20
	WM SUPERCENTER	10/08/2010	$16.16
			$1,550.36
RAYMOND KELLY	WW GRAINGER	09/30/2010	$91.55
	NOR NORTHERN TOOL	10/01/2010	$480.20
	WW GRAINGER	09/30/2010	$275.53
	WW GRAINGER	09/30/2010	$27.50
	NOR NORTHERN TOOL	10/05/2010	$282.88
	NOR NORTHERN TOOL	10/12/2010	$1,228.01
	CAROLINA POWER EQUIPMENT	10/12/2010	$286.26
	CAROLINA POWER EQUIPMENT	10/12/2010	$44.08
	WW GRAINGER	10/13/2010	$460.58
	CAROLINA POWER EQUIPMENT	10/25/2010	$23.13
	HORSE + GARDEN ACE HRDWR	10/25/2010	$25.47
			$3,225.19
ROBERT BOSWELL	CABLE & WIRELESS TECHNOLO	09/30/2010	$40.08
	CABLE & CONNECTIONS INC	09/29/2010	$158.45
	CABLE & CONNECTIONS INC	10/01/2010	$51.00
	OAKDALE COMM. -OAK I	10/07/2010	$375.80
	CABLE & CONNECTIONS INC	10/07/2010	$17.50
	CABLE & CONNECTIONS INC	10/19/2010	$24.90
			$667.73
ROBERT J BURR	PEPSI COLA COMPANY	09/30/2010	$456.00
	PEPSI COLA COMPANY	10/14/2010	$470.00
	PEPSI COLA COMPANY	10/14/2010	$665.00
	PEPSI COLA COMPANY	10/22/2010	$540.00
	PEPSI COLA COMPANY	10/28/2010	$405.00
			$2,536.00
ROBERT L FAULK	SC LAW ENFORCEMENT	10/21/2010	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
RONALD BRYSON	GREENVILLE TURF & TRACTOR	10/11/2010	$200.34
	HIGDONS INC	10/15/2010	$700.00
	LOWES #00528	10/22/2010	$132.52
	LOWES #00528	10/27/2010	$8.16
			$1,041.02
RONALD W MITCHELL	WWW.ATBATT.COM	10/01/2010	$85.48
	AMAZON MKTPLACE PMTS	10/04/2010	$139.53
	Silicon Solutions	10/04/2010	$73.83
	Amazon.com	10/08/2010	$69.98
	WWW.NEWEGG.COM	10/11/2010	$57.55
	AMAZON MKTPLACE PMTS	10/12/2010	$39.48
	OFFICEMAX CT IN#312391	10/13/2010	$53.09
	WWW.NEWEGG.COM	10/14/2010	$6.64
	WWW.NEWEGG.COM	10/14/2010	$58.37
	STAPLES DIRECT00209908	10/14/2010	$240.74
	STAPLES DIRECT00209908	10/14/2010	$318.79
	OFFICEMAX CT IN#357904	10/15/2010	$75.55
	STAPLES DIRECT00209908	10/14/2010	$10.69
	WIRELESS EMPORIUM	10/18/2010	$36.72
	WWW.NEWEGG.COM	10/21/2010	$105.93
	OFFICEMAX CT IN#517085	10/23/2010	$246.41
			$1,618.78
STEPHEN C THOMAS	MULTI MEDIA SVCS	10/20/2010	$480.00
			$480.00
STEVE RIESTER	LOWES #01064	10/06/2010	$35.91
	LOWES #01064	10/06/2010	$27.25
	STAPLES 00103911	10/06/2010	$701.79
	EA SERVICES	10/13/2010	$2,143.50
			$2,908.45
STEVEN C YOUNG	SOUTHERN SPECIALTIES	10/01/2010	$2,484.00
	SOUTHERN SPECIALTIES	10/04/2010	$680.80
	JOHNSTONES SUPPLY OF COLU	10/07/2010	$1,169.69
	SOUTHERN SPECIALTIES	10/07/2010	$2,192.59
	FAIRFIELD TRACTOR CO INC	10/07/2010	$121.73
	WM SUPERCENTER	10/08/2010	$94.06
	SIP STATEINDUSTRIAL US	10/09/2010	$336.10
	RICHLAND INDUSTRIAL	10/11/2010	$536.60
			$7,615.57
TEDDY G KNEECE	LOWES #01064	09/30/2010	$2.29
	LOWES #01064	10/04/2010	$126.22
	CAROLINA CHEMICAL EQUI	10/05/2010	$923.75
	JOHNSTONES SUPPLY OF COLU	10/11/2010	$121.42
	SOUTHERN GLASS & P	10/11/2010	$257.79
	JOHNSTONES SUPPLY OF COLU	10/12/2010	$31.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	THE KEY SHOP	10/11/2010	$101.65
	RINGO'S PRODUCE	10/11/2010	$37.00
	SHEALY ELECT 803-227-0599	10/13/2010	$298.53
	SHEALY ELECT 803-227-0599	10/13/2010	$778.34
	SHEALY ELECT 803-227-0599	10/13/2010	$156.64
	CE COLUMBIA	10/14/2010	$64.20
	CE COLUMBIA	10/14/2010	$139.21
	LCI SSSC 08	10/13/2010	$156.78
	JOHNSTONES SUPPLY OF COLU	10/14/2010	$434.70
	LOWES #03026	10/15/2010	$343.79
	SHEALY ELECT 803-227-0599	10/20/2010	$302.60
	LOWES #01064	10/25/2010	$30.47
	LOWES #01064	10/25/2010	$107.51
	BUTLER LASER	10/25/2010	$171.20
	THE KEY SHOP	10/26/2010	$25.04
	LCI SSSC 08	10/26/2010	$338.98
	CARPET ONE FLR & HOME	10/28/2010	$169.49
			$5,119.04
TERRI B GRIMSLEY	UNC CHAR CONT ED OFF INT	10/04/2010	$466.00
	TPM COLUMBIA	10/04/2010	$302.16
	FORMS AND SUPPLY - AOPD	10/05/2010	$368.68
	FORMS AND SUPPLY - AOPD	10/06/2010	$14.03
	TPM COLUMBIA	10/12/2010	$289.86
			$1,440.73
TOMMIE L WHETSTONE	CABLE & CONNECTIONS INC	10/01/2010	$792.00
	SHEALY ELECT 803-227-0599	10/01/2010	$563.88
	CABLE & CONNECTIONS INC	10/05/2010	$36.00
	SHEALY ELECT 803-227-0599	10/07/2010	$964.18
	GRAYBAR ELECTRIC	10/13/2010	$819.87
	OAKDALE COMM. -OAK I	10/15/2010	$999.00
			$4,174.93
WILLIE F CALLAHAM	LOWES #00518	10/05/2010	$204.52
	OSWALD WHOLESALE LUMBER I	10/26/2010	$44.77
	WAL-MART #4420	10/26/2010	$11.77
	OSWALD WHOLESALE LUMBER I	10/26/2010	$36.27
	WHITE HARDWARE 35	10/26/2010	$41.14
	DERRICK EQUIPMENT INC	10/26/2010	$304.43
			$642.90

Total for ADJUTANT GENERAL: $105,856.67

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	ENTERPRISE RENT-A-CAR	10/22/2010	$361.45
	UNITED AIR 0164514151230	10/22/2010	$25.00
			$386.45
NATHANIEL BLACKS	OFF THE WALL PRODUCTS	10/06/2010	$2,247.84
	GARMIN INTERNATIONAL	10/09/2010	$33.00
	USPS 45139001629800851	10/13/2010	$13.30
	LOWES #00499	10/13/2010	$15.99
	USPS CHANGE OF66100959	10/15/2010	$1.00
	USPS 45139001629800851	10/15/2010	$9.49
	USPS 45139001629800851	10/18/2010	$44.00
	USPS 45139001629800851	10/18/2010	$2.24
	LOWES #00499	10/21/2010	$45.08
	USPS 45139001629800851	10/21/2010	$5.15
	USPS 45139001629800851	10/25/2010	$6.45
	SMITH & JONES JANITORIAL	10/25/2010	$68.37
	OFFICEMAX CT IN#571880	10/26/2010	$189.60
	OFF THE WALL PRODUCTS	10/26/2010	$2,246.84
	USPS 45139001629800851	10/27/2010	$4.90
	OFFICE DEPOT #332	10/27/2010	$26.73
			$4,959.98
NEIL BAKER	US CUSTOMS DTOPS	10/04/2010	$27.50
	AEROSPACE PRODUCTS INTERN	10/06/2010	$582.96
	AEROSPACE PRODUCTS INTERN	10/06/2010	$493.10
	FED DIV AJW3550	10/07/2010	$81.80
	FED DIV AJW3550	10/07/2010	$756.13
	VANGUARD INDUSTRIES EAST	10/07/2010	$29.61
	GS SURPLUS PROPERTY	10/12/2010	$75.00
	WAL-MART #1183	10/15/2010	$110.06
	AEROSPACE PRODUCTS INTERN	10/27/2010	$539.10
			$2,695.26
REVE RICHARDSON	PUBLIX #512	10/27/2010	$159.61
			$159.61

Total for AERONAUTICS DIVISION: $8,201.30

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PARMAR IGA	10/04/2010	$15.86
	F AND F IGA	10/25/2010	$3.77
	F AND F IGA	10/25/2010	$14.15
			$33.78
ANSLEY M RAST	TARGET 00019232	09/30/2010	$88.41
	LOWES #01064	10/12/2010	$70.17
	SHUMAN OWENS SUPPLY CO IN	10/12/2010	$81.19
			$239.77
BETTY G BOYKIN	FOOD LION #0830	10/01/2010	$3.74
	USPS 45294005029805496	10/07/2010	$2.75
	USPS 45294005029805496	10/13/2010	$52.68
	USPS 45294105029809522	10/26/2010	$15.30
			$74.47
CHRISTOPHER SCOTT	BI-LO 262	10/11/2010	$6.55
	PIGGLY WIGGLY 086	10/12/2010	$15.08
	BI-LO 615	10/25/2010	$8.48
	FOOD LION #1505	10/26/2010	$6.68
			$36.79
COURTNEY VAUGHAN	BI-LO 446	10/11/2010	$11.15
	PUBLIX #543	10/18/2010	$24.07
	FOOD LION #2641	10/26/2010	$12.04
			$47.26
DANNY L BYRD	FOOD LION #0749	10/04/2010	$20.15
	PIGGLY WIGGLY 085	10/11/2010	$8.77
	PIGGLY WIGGLY 085	10/18/2010	$10.74
	BI-LO 32	10/19/2010	$9.39
			$49.05
DAVID TOMPKINS	THE HOME DEPOT 1112	09/30/2010	$9.27
	LOWES #00385	10/04/2010	$129.67
	LOWES #00385	10/09/2010	$22.79
	OFFICE DEPOT #2580	10/13/2010	$20.31
			$182.04
EDWARD E BOUGHNIGHT	PUBLIX #587	10/11/2010	$27.91
	BI-LO 271	10/25/2010	$36.74
			$64.65
FREDERICK N FAULK	WM SUPERCENTER	10/19/2010	$18.64
	ULINE SHIP SUPPLIES	10/27/2010	$236.98
			$255.62
HERMAN T TURNER JR	WAL-MART #4440	10/12/2010	$26.74
	WAL-MART #0624	10/18/2010	$16.28
	PUBLIX #656	10/25/2010	$31.69
			$74.71
JACK H WATSON	C C DICKSON CO 1004	10/04/2010	$26.84
	THE HOME DEPOT 1104	10/04/2010	$22.26

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	THE HOME DEPOT 1104	10/08/2010	$104.79
	THE HOME DEPOT 1104	10/11/2010	$15.54
	USPS 45362602729803178	10/22/2010	$4.72
	THE UPS STORE #6187	10/22/2010	$11.39
	OFFICE DEPOT #479	10/22/2010	$49.04
			$234.58
JACK M DANTZLER	USPS CHANGE OF66100959	10/26/2010	$1.00
	USPS CHANGE OF66100959	10/26/2010	$1.00
	USPS CHANGE OF66100959	10/26/2010	$1.00
			$3.00
JAMES E GILLESPIE	BI-LO 653	10/04/2010	$15.23
	BI-LO 161	10/11/2010	$17.77
	BI-LO 161	10/11/2010	$5.28
	BLOOM #2728	10/18/2010	$13.26
			$51.54
JAMES K GALLMAN	PIGGLY WIGGLY 129	10/13/2010	$17.03
	BI-LO 268	10/19/2010	$7.80
	BI-LO 167	10/26/2010	$16.68
			$41.51
JERRY K JORDAN	FOOD LION #2122	10/19/2010	$20.95
	FOOD LION #1202	10/25/2010	$15.87
			$36.82
JOSEPH L SMITH	RICHLAND INDUSTRIAL	09/30/2010	$140.20
	HELMLY BROTHERS ACE HD	10/14/2010	$66.33
			$206.53
LANCE J MUDD	FOOD LION #1389	10/05/2010	$7.56
	FOOD LION #1202	10/19/2010	$22.58
	PIGGLY WIGGLY 134	10/26/2010	$21.41
			$51.55
LESTER C BOYD	BI-LO 718	10/11/2010	$19.15
	FOOD LION #0631	10/25/2010	$12.73
			$31.88
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	10/06/2010	$59.88
	DOVE DATA PRODUCTS INC	10/11/2010	$313.51
	AMAZON MKTPLACE PMTS	10/21/2010	$15.62
	DOVE DATA PRODUCTS INC	10/21/2010	$87.74
	OFFICE DEPOT #2349	10/27/2010	$68.13
			$544.88
MARVIN ALEXANDER	KJ'S MARKET IGA	10/04/2010	$8.70
	QUINBY IGA	10/19/2010	$6.86
			$15.56
MILTON T COLEMAN III	ELLIOTT GIN AND LUMBER	09/30/2010	$2.17
	ELLIOTT GIN AND LUMBER	09/30/2010	$1.56
	CES-SC-0021	09/29/2010	$5.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	KEEL'S FLAG SHOPPE	10/06/2010	$30.00
	FERGUSON ENT #28	10/07/2010	$18.07
	TRAYCO OF SC INC	10/06/2010	$12.96
	FERGUSON ENT #28	10/07/2010	$7.83
	SPARROW AND KENNEDY TR	10/07/2010	$58.05
	FAMILY DOLLAR #5996	10/12/2010	$5.40
			$141.35
ROBERT C JONES	CHIPPEWABUS	10/04/2010	$131.18
	SUPERIOR UNIFORM GROUP	10/14/2010	$1,271.60
			$1,402.78
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	10/14/2010	$19.39
	BI-LO 723	10/15/2010	$11.88
	FISHER SCI ATL	10/28/2010	$121.33
			$152.60
RONALD E MARTIN	BARNWELL IGA	10/05/2010	$15.67
	PIGGLY WIGGLY 063	10/18/2010	$10.34
	REIDS #2158	10/26/2010	$21.18
			$47.19
SONIA BRAZELL	WM SUPERCENTER	10/07/2010	$20.92
	LOWES #01064	10/07/2010	$33.81
	LOWES #00499	10/15/2010	$110.56
	USPS CHANGE OF66100959	10/27/2010	$1.00
			$166.29
TODD B WILLIAMS	PUBLIX #1055	10/06/2010	$12.83
	PIGGLY WIGGLY 010	10/06/2010	$7.56
	WHOLEFDS CHL 10201	10/19/2010	$12.49
	BI-LO 409	10/28/2010	$5.05
	PUBLIX #472	10/28/2010	$8.74
	PIGGLY WIGGLY 043	10/28/2010	$9.48
			$56.15
WALTER BROOKS	BI-LO 284	10/04/2010	$15.25
			$15.25
WAYNE B BOOZER	SHUMAN OWENS SUPPLY CO IN	10/07/2010	$26.48
	SHUMAN OWENS SUPPLY CO IN	10/07/2010	$178.68
	CED #1140	10/08/2010	$3.89
	HD SUPPLY ELEC. #5G	10/08/2010	$49.32
	LOWES #00499	10/11/2010	$154.66
	LOWES #01066	10/11/2010	$77.80
			$490.83
WILLIAM C DRENNON	BLOOM #2702	10/04/2010	$21.56
	BI-LO 566	10/18/2010	$12.23
			$33.79
WILLIAM GILMER	BI-LO 195	10/04/2010	$13.53
	BLOOM #2700	10/18/2010	$20.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	BI-LO 188	10/26/2010	$12.09
			$46.23

Total for AGRICULTURE DEPARTMENT: $4,828.45

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	TROXELL COMMUNICATIONS IN	10/06/2010	$877.19
	PROFILE DISPLAY	10/11/2010	$527.68
	ISTOCK INTERNATIONAL	10/26/2010	$175.00
	INNOVATIVE SOLUTIONS	10/25/2010	$180.56
	STAPLS7067538797000003	10/27/2010	$31.77
	STAPLS7067538797000001	10/27/2010	$16.84
	STAPLS7067538797000002	10/27/2010	$28.08
			$1,837.12
AMANDA B CHITTUM	STAPLS7067463356000001	10/23/2010	$77.24
			$77.24
ANGELIA CARTRETTE	INSITE MEDIACOM, LLC	10/06/2010	$700.00
	BCT SOUTH CAROLINA	10/25/2010	$47.22
	C.P.P INC	10/27/2010	$987.50
			$1,734.72
CAROL GARDNER	JIM HANNA'S CUSTOM APPARE	10/01/2010	$299.60
	JIM HANNA'S CUSTOM APPARE	10/01/2010	$88.28
	BASEBALLRAMPAGE.COM	10/05/2010	$49.94
	ADVANTAGE APPAREL	10/05/2010	$230.95
	NATIONAL WELDERS #AH	10/05/2010	$3.32
	SSG SPORT SUPPLY GROUP	10/06/2010	$663.31
	NATIONAL FASTPITCH COA	10/05/2010	$70.00
	NATIONAL FASTPITCH COA	10/06/2010	$70.00
	NATIONAL FASTPITCH COA	10/06/2010	$160.00
	BURNETT ATHLETICS INC	10/07/2010	$304.95
	DERRICKS EQUIPMENT	10/22/2010	$199.12
	CALENDARS	10/26/2010	$93.75
			$2,233.22
DANIEL W TURNER	GROVE MEDICAL INC	10/05/2010	$226.42
	ASHP	10/06/2010	$90.00
	PARTSSOURCE	10/13/2010	$129.00
	POCKET NURSE ENTERPRISES	10/12/2010	$36.05
	SO CAROLINA DENTAL ASSOC	10/13/2010	$150.00
	AAMA	10/14/2010	$77.00
	STAPLS7067177435000002	10/15/2010	$147.39
	STAPLS7067177435000001	10/15/2010	$927.53
	GROVE MEDICAL INC	10/21/2010	$78.90
	AUGUSTA PROFESSIONAL EQUI	10/07/2010	$690.00
			$2,552.29
DAWN W BUTTS	OFFICEMAX CT IN#232236	10/07/2010	$171.75
			$171.75
DEBRA BRODOWSKI	LOWES #00639	10/22/2010	$362.73
			$362.73
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	10/11/2010	$444.04
	DOVE DATA PRODUCTS INC	10/22/2010	$240.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$684.79
DIANA SILAS	HRDQ 800-633-4533	10/01/2010	$259.17
	HRDQ 800-633-4533	10/04/2010	$259.06
	ULINE SHIP SUPPLIES	10/19/2010	$61.00
	HRDQ 800-633-4533	10/18/2010	$69.03
			$648.26
GARY CATES	STAPLS7067460765000001	10/23/2010	$43.13
			$43.13
HELEN S THOMAS POPE	THENOTEBOOKBUFFER.COM	10/06/2010	$200.00
	TIMEX GROUP INC	10/08/2010	$183.33
	SCANTRON CORPORATION	10/08/2010	$882.15
	CHEN INTERNATIONAL, INC.	10/20/2010	$320.00
	POWER COMPUTER SUPPLIES	10/22/2010	$891.50
	STAPLS7067462399000001	10/23/2010	$369.28
	PROSOURCE SPECIALTIES	10/22/2010	$377.50
	AWL PRENTICE HALL	10/26/2010	$378.00
	OFFICEMAX CT IN#621230	10/28/2010	$453.35
			$4,055.11
KAREN L HALLMAN	COUNCIL FOR RESOURCE DEV	10/20/2010	$270.00
	DESIGN LINE EMBROIDERY	10/20/2010	$225.00
	STAPLS7067540704000001	10/27/2010	$47.24
			$542.24
KRISTEN M MCCOLLUM	HOWELL PRINTING COMPANY	10/12/2010	$127.87
	OFFICEMAX CT IN#952926	10/13/2010	$21.22
	OFFICEMAX CT IN#320631	10/13/2010	$36.36
	STAPLS7067090710000001	10/13/2010	$79.44
	ASSOC. FOR INSTITUTIONAL	10/15/2010	$125.00
	WM EZPAY	10/15/2010	$1,068.16
	TROPHIES UNLIMITED	10/22/2010	$81.86
	OFFICEMAX CT IN#604608	10/27/2010	$133.88
			$1,673.79
LISA SOMMERS	PRINT PLACE COM	10/19/2010	$243.24
			$243.24
MARGARET BADGETT	LWCNTRY REGIONAL EMS CN	09/30/2010	$68.00
	NCCET	09/30/2010	$415.00
	C&R MEDICAL	10/15/2010	$260.00
	LAERDAL MEDICAL CORP	10/19/2010	$81.21
	COMPRESSED GASES OF AUGUS	10/22/2010	$423.61
	GROVE MEDICAL INC	10/21/2010	$138.36
	NATIONAL WELDERS #AH	10/21/2010	$220.00
	STAPLS7067416579000001	10/22/2010	$265.69
	NATIONAL WELDERS #AH	10/21/2010	$980.00
	NATIONAL WELDERS #AH	10/25/2010	$402.00
			$3,253.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	SC.GOV	10/19/2010	$51.85
			$51.85
MAUREEN F BERGSTROM	PARTY N DOLLAR #3	10/22/2010	$57.53
	WM SUPERCENTER	10/26/2010	$14.85
			$72.38
MELANIE JOHNSON	STAPLS7066753314000001	10/01/2010	$139.96
	JER GROUP INC	10/05/2010	$1,249.00
	LOWES #00639	10/08/2010	$1,630.59
	COMPLIANCE	10/14/2010	$365.00
	STAPLS7067056274000001	10/14/2010	$208.48
	STAPLS7067056274000002	10/14/2010	$15.22
	STAPLS7067056274000005	10/15/2010	$16.11
	STAPLS7067452783000001	10/23/2010	$78.75
	HAGEMEYER NA #55	10/21/2010	$312.00
			$4,015.11
MICHAEL D DUNCAN	BATTERIES PLUS #17	09/30/2010	$123.04
	CINTAS #219	10/02/2010	$112.02
	CINTAS #219	10/02/2010	$143.53
	AUTOZONE #1019	10/01/2010	$9.08
	CINTAS #219	10/02/2010	$140.91
	AUTOZONE #1019	10/04/2010	$38.39
	AIKEN LANDSCAPE SUPPLY	10/06/2010	$281.80
	KATSTAR	10/07/2010	$88.03
	MANER BUILDERS SUPPLY CO	10/07/2010	$20.28
	RITE LITE SIGNS INC	10/08/2010	$127.00
	CAROLINA DOOR CONTROLS IN	10/11/2010	$245.00
	DERRICKS EQUIPMENT	10/12/2010	$159.37
	WM SUPERCENTER	10/14/2010	$45.09
	THE HOME DEPOT 1117	10/14/2010	$398.04
	AUGUSTA JANITORIAL SUPPLI	10/18/2010	$719.05
	KELSAN, INC.	10/18/2010	$767.84
	AIKEN LANDSCAPE SUPPLY	10/21/2010	$281.80
	CINTAS #219	10/22/2010	$112.55
	CINTAS #219	10/22/2010	$112.55
	ALCO SALES & SERVICE	10/21/2010	$321.11
	PARTSTREE COM	10/21/2010	$53.99
	CINTAS #219	10/22/2010	$112.55
	1000BULBS.COM	10/23/2010	$510.71
	BATTERIES PLUS #17	10/26/2010	$42.79
	FILTER PURE	10/26/2010	$692.30
	PARK AVENUE PAINTS	10/28/2010	$114.27
	THE HASKINS COMPANY, INC.	10/28/2010	$608.87
			$6,381.96
MICHELLE L HALL MOORE	OFFICEMAX CT IN#190695	10/06/2010	$140.56
	STAPLS7066893127000001	10/08/2010	$621.88
	BCT SOUTH CAROLINA	10/19/2010	$150.52

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	CHRIS CAMERA CENTER SOUT	10/21/2010	$240.75
	STAPLS7067575194000001	10/28/2010	$213.56
			$1,367.27
OWEN PAUL WILSON	BORDEN PEST CONTROL	10/11/2010	$315.00
	DIXIE LOCK AND SA01 OF 01	10/11/2010	$63.00
	DIXIE LOCK AND SA01 OF 01	10/11/2010	$119.00
	TERMINIX SERVICE INC	10/12/2010	$600.00
	EMED CO INC	10/20/2010	$139.25
	THYSSEN KRUPP ELEVATOR	10/20/2010	$759.54
	AIKEN SYSTEMS UNLIMITE	10/21/2010	$247.00
	BORDEN PEST CONTROL	10/20/2010	$315.00
			$2,557.79
PARRI M WRIGHT	BCT SOUTH CAROLINA	09/30/2010	$16.64
	STAPLS0098548390000001	10/12/2010	$22.30
	STAPLS7067056759000001	10/15/2010	$74.17
			$113.11
PATSY D FIELDS	HOWELL PRINTING COMPANY	09/30/2010	$754.35
	STAPLS7066820800000001	10/05/2010	$141.60
	STAPLS7066820750000001	10/05/2010	$35.35
	TROPHIES UNLIMITED	10/08/2010	$45.48
	COMMUNIGRAPHICS INC	10/11/2010	$986.64
	DOVE DATA PRODUCTS INC	10/18/2010	$100.97
	INNOVATIVE SOLUTIONS	10/18/2010	$417.30
			$2,481.69
PATTI SWANSON	POSTY CARDS INC	10/19/2010	$84.25
	STAPLES 00108449	10/27/2010	$78.65
			$162.90
RAYMOND E TIMMONS	E-FILLIATE	10/07/2010	$61.00
	GODADDY.COM	10/13/2010	$49.99
	THE HOME DEPOT 1117	10/12/2010	$59.79
	B & H PHOTO-VIDEO.COM	10/15/2010	$76.82
	MERITLINE.COM	10/17/2010	$111.11
	USBFIREWIRE COM	10/15/2010	$304.95
	SYX GLOBALGOV/EDSOLUTN	10/25/2010	$308.77
	WP-PCHUB.COM	10/27/2010	$35.23
			$1,007.66
SHARLA K HELLEN	JOBTARGET LLC	10/11/2010	$229.00
	KNIGHT COMM	10/13/2010	$300.00
	HIGHEREDJOBS.COM	10/14/2010	$170.00
	INTL SOCIETY AUTOMATION	10/14/2010	$295.00
	THE CHRONICLE	10/14/2010	$260.00
	AIKEN STANDARD	10/21/2010	$610.09
	NASPA/E-COMMERCE	10/21/2010	$200.00
	HIGHEREDJOBS.COM	10/22/2010	$170.00
	THE CHRONICLE	10/21/2010	$260.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLA K HELLEN	AACRAO	10/21/2010	$350.00
	AACRAO	10/27/2010	$350.00
	NASPA/E-COMMERCE	10/27/2010	$200.00
	HIGHEREDJOBS.COM	10/28/2010	$170.00
			$3,564.09
TERESA DYAR	COPS PLUS, INC	09/29/2010	$278.28
	JORGENSON LOCKERS	09/29/2010	$340.03
	STAPLS7066764955000001	10/01/2010	$27.25
	NATIONAL WELDERS #AH	09/30/2010	$82.93
	INNOCORP, LTD	09/30/2010	$578.87
	STAPLS7066766156000001	10/01/2010	$42.82
	STAPLS7066762679000001	10/01/2010	$237.81
	AIRSPLAT.COM	10/01/2010	$572.96
	WARDS NATURAL SCIENCE	10/03/2010	$1,054.38
	BULLHIDE BELTS	10/06/2010	$290.88
	NU CTR PUB SFTY 1 016	10/06/2010	$58.00
	OPTICS PLANET INC	10/08/2010	$139.89
	STAPLS7066762679002001	10/09/2010	$57.18
	NATIONAL WELDERS #AH	10/13/2010	$101.12
	NATIONAL WELDERS #AH	10/13/2010	$247.33
	SIRCHIE FINGER PRINT LABO	10/14/2010	$717.00
	CHIEF SUPPLY CORP	10/20/2010	$190.40
	DOVE DATA PRODUCTS INC	10/28/2010	$407.61
	DOVE DATA PRODUCTS INC	10/28/2010	$236.45
			$5,661.19
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	10/18/2010	$4,510.86
			$4,510.86
WANDA BLITCHINGTON	BCT SOUTH CAROLINA	09/29/2010	$75.26
	BCT SOUTH CAROLINA	10/06/2010	$75.26
			$150.52

Total for AIKEN TECHNICAL COLLEGE: $52,211.88

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45181502029801438	10/06/2010	$7.15
	OFFICE MAX	10/07/2010	$101.78
	USPS 4518030147	10/15/2010	$10.37
	FEDEX 468682715011689	10/18/2010	$17.38
	USPS 4518030147	10/19/2010	$5.00
			$141.68
BRENDA HOUSE	USPS 4518030147	09/30/2010	$6.03
			$6.03
DAVID KELLY	USPS 4518030147	10/06/2010	$4.97
	USPS 4518030147	10/12/2010	$5.12
	USPS 4518030147	10/13/2010	$6.04
	USPS 4518030147	10/18/2010	$46.07
	USPS 4518030147	10/26/2010	$1.73
	USPS 4518030147	10/27/2010	$17.72
			$81.65
DONALD STEWART	RITE AID STORE #11592	10/12/2010	$68.64
	DEPT OF ARCHIVES &	10/12/2010	$1,251.90
	RITE AID STORE #11592	10/14/2010	$6.20
	USPS 4518030147	10/14/2010	$6.45
	OFFICE DEPOT #2127	10/22/2010	$59.20
			$1,392.39
HARRIET GLEATON	USPS 4518030147	10/07/2010	$52.80
			$52.80
HEATHER SOUTH	USPS 45181202229832466	10/08/2010	$5.01
	USPS 45181202229832466	10/26/2010	$5.00
			$10.01
MARY SMITH	USPS 4518030147	09/30/2010	$32.54
	USPS 4518030147	10/06/2010	$32.05
	USPS 4518030147	10/12/2010	$32.97
	USPS 4518030147	10/15/2010	$34.81
	USPS 4518030147	10/18/2010	$23.80
	USPS 4518030147	10/21/2010	$28.56
	USPS 4518030147	10/21/2010	$48.24
	USPS 4518030147	10/27/2010	$20.76
	STAPLES 00103234	10/26/2010	$53.47
	USPS 4518030147	10/27/2010	$49.35
			$356.55
PAUL HARMON	LD-123 INKJETS	09/30/2010	$214.36
	BUY.COM	10/07/2010	$42.72
	BUY.COM	10/08/2010	$19.99
			$277.07
RICHARD HARRIS	USPS 4518030147	10/05/2010	$45.22
			$45.22
STEVE TUTTLE	USPS 4518030147	09/30/2010	$12.90

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 4518030147	10/01/2010	$8.68
	USPS 4518030147	10/04/2010	$57.29
	USPS 4518030147	10/05/2010	$13.40
	USPS 4518030147	10/06/2010	$20.40
	USPS 4518030147	10/07/2010	$13.56
	USPS 4518030147	10/08/2010	$18.98
	USPS 45181602229801842	10/08/2010	$10.13
	USPS 4518030147	10/12/2010	$54.34
	USPS 4518030147	10/13/2010	$18.15
	USPS 4518030147	10/14/2010	$15.58
	USPS 4518030147	10/15/2010	$27.94
	USPS 4518030147	10/18/2010	$5.96
	USPS 4518030147	10/19/2010	$14.88
	USPS 45181602229801842	10/20/2010	$18.04
	USPS 4518030147	10/21/2010	$11.60
	USPS 45181602229801842	10/21/2010	$6.98
	USPS 45181602229801842	10/25/2010	$69.26
	USPS 45181602229801842	10/26/2010	$8.15
	USPS 4518030147	10/27/2010	$6.26
	USPS 4518030147	10/28/2010	$17.55
			$430.03

Total for ARCHIVES & HISTORY DEPT: $2,793.43

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PURCHASING	STAPLS7066700962000002	09/30/2010	$36.74
	STAPLS7066700962000001	09/30/2010	$261.18
	OFFICE DEPOT #2349	10/01/2010	$46.13
	STAPLS7066998507000001	10/08/2010	$204.28
	RAGAN COMMUNICATIONS INC	10/19/2010	$99.00
	AP BOOKSTORE.COM	10/18/2010	$43.85
	STAPLS7067437702000004	10/23/2010	$2.68
	STAPLS7067437702000002	10/23/2010	$87.61
	Amazon.com	10/23/2010	$175.00
	ISTOCK INTERNATIONAL	10/26/2010	$75.00
			$1,031.47
R CATHERINE LEE	LORICK OFFICE PRODUCTS 1	09/30/2010	$80.25
	SMITH RUBBER STAMP & SEAL	09/29/2010	$27.39
	OFFICE DEPOT #2349	09/30/2010	$13.64
	LORICK OFFICE PRODUCTS 1	10/13/2010	$64.18
			$185.46

Total for ARTS COMMISSION: $1,216.93

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	THE GREENVILLE NEWS	09/30/2010	$25.52
	DIXIE TROPHIES	09/29/2010	$72.76
	ULINE SHIP SUPPLIES	10/01/2010	$560.30
	LAWMENS SAFETY SUPPLY INC	09/30/2010	$203.19
	COVERBIND	09/30/2010	$269.40
	STAPLS7066729464000002	10/01/2010	$203.26
	STAPLS7066729464000001	10/01/2010	$123.33
	PUBLIX #1095	10/05/2010	$8.50
	PUBLIX #1095	10/07/2010	$9.25
	PUBLIX #1095	10/08/2010	$9.25
	CONSTANT CONTACT 1	10/10/2010	$50.00
	STAPLS7066745983000001	10/09/2010	$203.26
	STAPLS7066745983000002	10/09/2010	$186.01
	J2 EVOICE PLUS SVC	10/12/2010	$44.95
	COMPUWORLD INC	10/12/2010	$64.18
	MAJOR BUSINESS MACHINE	10/14/2010	$106.01
	THE GREENVILLE NEWS-CIRC	10/14/2010	$25.52
	D J WSJ.COM/BARRON.COM	10/17/2010	$441.48
	STAPLS7067234041000001	10/16/2010	$1,968.81
	XEROX SUPPLY TEXAS	10/15/2010	$370.22
	DOVE DATA PRODUCTS INC	10/19/2010	$904.15
	STAPLS7067243247000001	10/21/2010	$252.03
	PUBLIX #1095	10/21/2010	$9.25
	STAPLS7067243247000002	10/21/2010	$1,593.58
	SCHOOL CUTS SCREENING AND	10/21/2010	$1,031.95
	FRANKLIN'S PRINTING #128	10/22/2010	$85.60
	PUBLIX #1095	10/22/2010	$9.25
	PUBLIX #1095	10/26/2010	$9.25
	COLUMBIA NEWS STAND	10/25/2010	$31.25
	IMAGE REPRODUCTIONS	10/25/2010	$99.70
	PUBLIX #1095	10/27/2010	$9.25
	DMI DELL K-12/GOVT	10/29/2010	$227.88
	PUBLIX #1095	10/28/2010	$9.25
			$9,217.59
TOM OSMER	UNITED AIR 0167924915142	09/30/2010	$481.80
	UNITED AIR 0167924914452	09/30/2010	$481.80
	WM SUPERCENTER	10/05/2010	$19.47
	DELTA AIR 0067927984659	10/12/2010	$682.30
	USAIRWAYS 0377929588278	10/19/2010	$539.40
	DELTA AIR 0067929936337	10/20/2010	$385.80
			$2,590.57
TONY MACK	PUBLIX #1095	09/30/2010	$9.25
	PUBLIX #1095	10/01/2010	$9.25
	LAWMENS SAFETY SUPPLY INC	09/30/2010	$45.99
	XEROX SUPPLY TEXAS	10/04/2010	$130.54
	RADIOSHACK COR00187211	10/04/2010	$19.24

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	COLUMBIA NEWS STAND	10/04/2010	$32.00
	PUBLIX #1095	10/06/2010	$9.25
	IF ITS PAPER	10/11/2010	$17.43
	COLUMBIA NEWS STAND	10/11/2010	$32.00
	PUBLIX #1095	10/12/2010	$9.25
	PUBLIX #1095	10/13/2010	$8.50
	COLUMBIA NEWS STAND	10/13/2010	$0.75
	IMAGE REPRODUCTIONS	10/14/2010	$30.00
	IMAGE REPRODUCTIONS	10/14/2010	$45.00
	COLUMBIA NEWS STAND	10/14/2010	$8.50
	PUBLIX #1095	10/15/2010	$9.25
	COLUMBIA NEWS STAND	10/18/2010	$32.00
	PUBLIX #1095	10/19/2010	$9.25
	PUBLIX #1095	10/20/2010	$9.25
	OFFICE DEPOT #332	10/20/2010	$16.77
			$483.47

Total for ATTORNEY GENERAL: $12,291.63

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	KONICA MINOLTA BUSINESS	10/26/2010	$279.85
	STAPLS0098802095000001	10/28/2010	$182.20
			$462.05

Total for B&C BD-STATE AUDITOR: $462.05

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	USPS 45180402029801016	10/20/2010	$7.00
			$7.00
WANDA MILLER	SC LAW ENFORCEMENT	10/05/2010	$25.00
			$25.00

Total for BLIND COMMISSION: $32.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	C C DICKSON CO 1002	10/01/2010	$32.89
	RICHLAND INDUSTRIAL	10/05/2010	$14.12
	ACE HRDWR OF CAYCE LLC	10/06/2010	$5.87
	ACE HRDWR OF CAYCE LLC	10/06/2010	$32.62
	LOWES #00433	10/07/2010	$14.89
	ROSE TALBERT PAINT COMPAN	10/19/2010	$20.06
			$120.45
ALVIN STEELE	HINSON CABINET CO INC	09/30/2010	$11.77
	LOWES #01064	10/01/2010	$46.82
	COLUMBIA FLAG & DISPLAY	10/12/2010	$682.66
	COLUMBIA FLAG & DISPLAY	10/18/2010	$231.76
	238 C-K COLUMBIA	10/25/2010	$108.26
	ACE HRDWR OF CAYCE LLC	10/26/2010	$21.85
	ADVANCE AUTO PARTS #5010	10/25/2010	$20.31
			$1,123.43
ANDREA FULLER	OFFICE DEPOT #1214	10/06/2010	$69.77
	OFFICE DEPOT #1214	10/21/2010	$436.30
	AMAZON MKTPLACE PMTS	10/25/2010	$127.92
	BELKIN CORPORATION	10/28/2010	$138.46
	Amazon.com	10/28/2010	$118.20
			$890.65
ANDY SCHOOLS	GATEWAY SUPPLY CP	10/25/2010	$132.35
	GATEWAY SUPPLY CP	10/25/2010	$15.94
			$148.29
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	10/06/2010	$23,447.83
	CITY OF COLUMBIA COLLECTI	10/06/2010	$1,065.18
	CITY OF COLUMBIA COLLECTI	10/13/2010	$3,601.53
	CITY OF COLUMBIA COLLECTI	10/13/2010	$3,751.13
	CITY OF COLUMBIA COLLECTI	10/21/2010	$26.50
			$31,892.17
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	09/30/2010	$147.68
	ATTM 821099870NBI	09/30/2010	$39.13
	MSI MAIL SHIP INC	10/04/2010	$115.04
	SC.GOV	10/09/2010	$393.65
	THE STATE NEWSPAPER	10/08/2010	$839.20
	SC.GOV	10/09/2010	$177.18
	SPIRIT TELECOM	10/13/2010	$512.18
	TROPHIES AND AWARDS CE	10/12/2010	$42.75
	SPRINT WIRELESS	10/14/2010	$436.61
	USPS 45500000729831963	10/14/2010	$5.10
	WM SUPERCENTER	10/14/2010	$14.83
	BCT SOUTH CAROLINA	10/14/2010	$50.40
	USPS 45500000729831963	10/20/2010	$5.54
	USPS 45500000729831963	10/25/2010	$5.54
	POLLOCK COMPANY	10/28/2010	$87.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,872.62
ANITA G HOYER	STAPLS7066895326000001	10/06/2010	$214.75
	MICHAELS #2113	10/06/2010	$26.39
	STAPLS7066954646000001	10/07/2010	$88.61
	IRMO LOCK CO.INC.	10/27/2010	$18.00
			$347.75
BESSIE WATSON	XEROX CORP. XCS/RBO	10/05/2010	$55.24
	SPIRIT TELECOM	10/11/2010	$17.18
	SPIRIT TELECOM	10/11/2010	$115.92
			$188.34
BILLY LOVELL	OFFICE DEPOT #2349	10/18/2010	$53.48
	OFFICE DEPOT #2349	10/18/2010	$427.98
			$481.46
BRETT BROADNAX	BEARING DISTRIBUTORS INC	09/29/2010	$151.86
	JOHNSTONES SUPPLY OF COLU	10/01/2010	$14.79
	C C DICKSON CO 1002	10/08/2010	$17.25
	CITY ELECTRIC REPAIR INC	10/11/2010	$145.99
	JOHNSTONES SUPPLY OF COLU	10/15/2010	$274.85
	BEARING DISTRIBUTORS INC	10/19/2010	$10.70
	NORTHEAST WORKWEAR LLC	10/25/2010	$112.34
	CITY ELECTRIC REPAIR INC	10/26/2010	$179.94
			$907.72
CAROL KELLY	FORMS AND SUPPLY - AOPD	09/29/2010	$250.39
	FORMS AND SUPPLY - AOPD	09/30/2010	$16.37
	SPIRIT TELECOM	10/18/2010	$286.62
	SPIRIT TELECOM	10/18/2010	$283.18
	SPIRIT TELECOM	10/18/2010	$216.24
	SPIRIT TELECOM	10/18/2010	$237.05
	SPIRIT TELECOM	10/18/2010	$121.50
	SPIRIT TELECOM	10/18/2010	$50.26
	FORMS AND SUPPLY - AOPD	10/22/2010	$104.31
	FORMS AND SUPPLY - AOPD	10/27/2010	$19.80
			$1,585.72
CATHERINE COLE	COMPUWORLD INC	10/04/2010	$2,477.05
	NATIONAL ENVELOPE01 OF 01	10/07/2010	$1,294.32
	IMAGE PRINTING COMPANY	10/07/2010	$123.05
	MONROE SYSTEMS FOR BUS	10/08/2010	$26.81
	PITNEY BOWES TELEMRKTG	10/13/2010	$911.25
	FORMS AND SUPPLY - AOPD	10/14/2010	$256.80
	FORMS AND SUPPLY - AOPD	10/19/2010	$139.45
	FORMS AND SUPPLY - AOPD	10/21/2010	$50.11
	PROJECT MGMT INSTITUTE	10/26/2010	$150.00
			$5,428.84
CHARLES STEWART	LOWES #00433	10/26/2010	$7.46

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$7.46
CHARLES V HENRY	CED #1140	10/25/2010	$16.05
			$16.05
CHRIS PRESSLEY	SOUTHERN LOCK & SUPPLY	10/25/2010	$238.09
			$238.09
CHRISTOPHER VINSON	LOWES #00499	10/08/2010	$53.98
	COLUMBIA FLAG & DISPLAY	10/11/2010	$794.48
	ROSE TALBERT PAINT COMPAN	10/18/2010	$19.35
	THREE FOUNTAINS ACE	10/19/2010	$70.56
	ROSE TALBERT PAINT COMPAN	10/27/2010	$32.35
			$970.72
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	10/03/2010	$76.73
	TWC TIMEWARNERCABLE	10/03/2010	$67.66
	TWC TIMEWARNERCABLE	10/03/2010	$223.65
	VZWRLSS-IVR VE	10/12/2010	$15.54
	VZWRLSS-IVR VE	10/19/2010	$224.01
			$607.59
CLIVIS HAMILTON	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$21.40
			$21.40
CRAIG MEFFORD	COLUMBIA FLAG & DISPLAY	10/20/2010	$667.68
			$667.68
DALE SMITH	BEARING DISTRIBUTORS INC	10/06/2010	$11.94
	C C DICKSON CO 1002	10/14/2010	$40.96
			$52.90
DANNY CANNON	GRAYBAR ELECTRIC	09/30/2010	$53.80
	HD SUPPLY ELEC. #5G	10/06/2010	$25.34
	CED #1140	10/06/2010	$14.38
	CED #1140	10/06/2010	$127.06
	CED #1140	10/13/2010	$72.23
			$292.81
DANNY HAMMOND	LOWES #01064	10/07/2010	$6.18
	238 C-K COLUMBIA	10/07/2010	$187.98
	ADVANCED DOOR SYSTEMS (CO	10/08/2010	$55.42
	SHERWIN WILLIAMS #2306	10/14/2010	$290.34
	WM SUPERCENTER	10/17/2010	$19.13
	LOWES #00499	10/19/2010	$10.67
	LOWES #00499	10/19/2010	$32.60
	LOWES #00499	10/28/2010	$56.95
			$659.27
DAVID MARTIN	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$110.16
			$110.16
DEBORAH L GLENN	RADIOSHACK COR00196360	10/07/2010	$12.83
	STAPLS7067373146000001	10/21/2010	$104.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L GLENN	DATABAZAAR.COM	10/25/2010	$156.91
			$274.14
DEBORAH WILCOX	VZWRLSS-IVR VE	10/08/2010	$66.06
	STAPLS7067277834000001	10/19/2010	$203.13
	CALENDARS	10/20/2010	$31.39
	STAPLS7067277834000002	10/22/2010	$23.53
	SPIRIT TELECOM	10/25/2010	$444.53
			$768.64
DENNIS HAIGLER	LOWES #00499	10/01/2010	$35.42
	ATCO MANUFACTURING COMPAN	10/11/2010	$403.15
	LEHIGH OUTFITTERS	10/21/2010	$118.76
	WP LAW INC	10/22/2010	$4.61
	DEMPSEY WOOD PRODUCTS	10/28/2010	$1,237.00
			$1,798.94
DOUGLAS RILEY	CED #1140	10/01/2010	$8.21
	SURPLUS MATERIAL NETWORK	10/01/2010	$25.68
	CED #1140	10/01/2010	$19.90
	LOWES #00499	10/07/2010	$45.95
	GRAYBAR ELECTRIC	10/08/2010	$45.20
	HD SUPPLY ELEC. #5G	10/26/2010	$48.24
	GRAYBAR ELECTRIC	10/28/2010	$135.59
	GRAYBAR ELECTRIC	10/28/2010	$265.79
			$594.56
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	09/30/2010	$215.85
	LAURENS ELECTRIC COOPE	09/30/2010	$167.07
	TRUVISTA COMMUNICATION	10/01/2010	$46.01
	CENTURYLINK - IVR CRB	10/01/2010	$446.14
	PALMETTO RURAL TELEPHONE	10/04/2010	$89.62
	SANTEE COOPER	10/04/2010	$68.67
	SEDC PAYMENT	10/05/2010	$294.66
	PRT COMMUNICATIONS	10/06/2010	$44.04
	ATT BILL PAYMENT	10/12/2010	$53.50
	ATT BILL PAYMENT	10/12/2010	$198.34
	ATT BILL PAYMENT	10/12/2010	$411.99
	ATT BILL PAYMENT	10/12/2010	$322.94
	ATT BILL PAYMENT	10/12/2010	$10,420.50
	ATT BILL PAYMENT	10/12/2010	$143.30
	ATT BILL PAYMENT	10/12/2010	$148.50
	ATT BILL PAYMENT	10/12/2010	$2,047.12
	ATT BILL PAYMENT	10/12/2010	$176.61
	ATT BILL PAYMENT	10/12/2010	$3,767.64
	ATT BILL PAYMENT	10/12/2010	$221.58
	ATT BILL PAYMENT	10/12/2010	$29,400.33
	ATT BILL PAYMENT	10/12/2010	$4,404.50
	ATT BILL PAYMENT	10/13/2010	$38,931.93
	ATT BILL PAYMENT	10/13/2010	$71.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	10/13/2010	$2,602.40
	ATT BILL PAYMENT	10/13/2010	$1,223.48
	ATT BILL PAYMENT	10/13/2010	$500.04
	AIKEN ELECTRIC COOPERATIV	10/13/2010	$313.24
	ATT BILL PAYMENT	10/13/2010	$160.50
	QWEST COMMERCIAL	10/13/2010	$3,032.76
	ATT BILL PAYMENT	10/13/2010	$5,656.81
	HORRY TELEPHONE	10/13/2010	$39.57
	YORK COUNTY NATURAL	10/19/2010	$13.43
	CENTURYLINK - IVR CRB	10/19/2010	$35.09
	SANTEE ELECTRIC COOPERAT	10/20/2010	$375.41
	LAURENS ELECTRIC COOPE	10/20/2010	$137.04
	HEC HORRY ELECTRIC	10/20/2010	$210.45
	STRATOS MOBILE NETWORKS I	10/19/2010	$97.68
	CITY OF ROCK HILL	10/20/2010	$109.08
	BLACK RIVER ELECT COOP	10/20/2010	$391.07
	ATT BILL PAYMENT	10/22/2010	$293.54
	TRI COUNTY EC SC	10/22/2010	$389.00
	HORRY TELEPHONE COOPERATI	10/22/2010	$40.88
	CENTURYLINK - IVR CRB	10/22/2010	$28.35
	ATT BILL PAYMENT	10/22/2010	$118.52
	ATT BILL PAYMENT	10/22/2010	$177.81
	HEC HORRY ELECTRIC	10/22/2010	$157.32
	SPRINT WIRELESS	10/27/2010	$714.85
	CENTURYLINK - IVR CRB	10/27/2010	$446.14
	LAURENS ELECTRIC COOPE	10/28/2010	$156.79
			$109,514.04
DWIGHT MCINTYRE	INTERSTATE ALLBATTERY CT	10/05/2010	$83.80
	LOWES #00385	10/07/2010	$54.56
			$138.36
ELLIS MCGHEE	CORRUGATED CONTAI01 OF 01	10/13/2010	$235.40
	SPRINT- BUSH RIVER 073	10/20/2010	$16.00
			$251.40
GAIL SKINNER	WM SUPERCENTER	10/11/2010	$12.44
	ASTM FEES/PUBLICATIONS	10/12/2010	$75.00
	ACFE	10/19/2010	$69.00
	WM SUPERCENTER	10/27/2010	$3.54
			$159.98
GEN SERV STATE FLEET	FRASIER TIRE S62800024	10/19/2010	$3,454.26
	NAPA STORE 1015006	10/20/2010	$2,291.34
	INTERSTATE BATTERY SYSTEM	10/20/2010	$909.32
	MIGHTY AUTO PARTS #21	10/25/2010	$781.10
	GALEANA CHRYSLER SALES	10/25/2010	$2,702.12
	LOVE CHEVROLET CO OFFICE	10/26/2010	$672.62
	O REILLY AUTO 00050559	10/25/2010	$462.99
	ADVANCE AUTO PARTS #5016	10/25/2010	$255.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEN SERV STATE FLEET	BURNS AUTO PARTS INC	10/25/2010	$1,792.01
			$13,321.38
GENEVA MCINTOSH	USAIRWAYS 0377924951864	09/30/2010	$380.81
	COMPUWORLD INC	10/04/2010	$2,381.82
			$2,762.63
GLENDA B SWEATMAN	JM GRACE	09/27/2010	$1,073.10
	DTI DAY-TIMERS INC	10/07/2010	$44.92
	CALENDARS	10/08/2010	$15.09
	JM GRACE	10/07/2010	$25.86
	ATTM 999767103 NBI	10/17/2010	$39.60
			$1,198.57
GRACE KUBILISZ	PREMIERE GLOBAL SERVIC	09/30/2010	$46.58
	INGENIX ST ANTHONY PUBLIS	10/07/2010	$189.09
	STAPLS7066984821000001	10/08/2010	$88.69
	INGENIX ST ANTHONY PUBLIS	10/09/2010	$218.19
	VZWRLSS-IVR VE	10/15/2010	$91.13
	SPIRIT TELECOM	10/15/2010	$1,253.38
	PREMIERE GLOBAL SERVIC	10/15/2010	$32.87
	GEOTRUST	10/22/2010	$200.00
			$2,119.93
HARRY FIELDS	RICHLAND INDUSTRIAL	10/06/2010	$10.27
	NATIONAL WELDERS #05	10/07/2010	$11.98
	LOWES #00385	10/13/2010	$114.90
	THE HOME DEPOT 1112	10/13/2010	$148.73
	C C DICKSON CO 1002	10/18/2010	$40.55
	THE TRANE COMPANY	10/16/2010	$70.47
			$396.90
HEPBURN HARRELL	MIKE ADDY CHRYSLER JEEP L	10/05/2010	$480.76
	AUTOZONE #0244	10/13/2010	$95.18
			$575.94
HOLLEY SPARKMAN	QUILL CORPORATION	10/04/2010	$607.64
			$607.64
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$200.00
JAMES E JOHNSON	PALMETTO TILE DISTRIBUTOR	10/12/2010	$9.87
	CARQUEST 01013119	10/13/2010	$105.91
			$115.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FURTICK	VACUUMART	09/29/2010	$239.95
	LOWES #00433	10/27/2010	$41.42
	KMART 4319	10/27/2010	$52.60
			$333.97
JAMES PIGAGE	CED #1140	10/04/2010	$32.64
	CED #1140	10/04/2010	$32.64
	OFFICE DEPOT #2349	10/04/2010	$34.22
	GRAYBAR ELECTRIC	10/06/2010	$72.78
	GRAYBAR ELECTRIC	10/06/2010	$153.31
	GRAYBAR ELECTRIC	10/06/2010	$72.78
	LOWES #00499	10/08/2010	$70.26
	ACE HRDWR OF CAYCE LLC	10/08/2010	$41.76
	ACE HRDWR OF CAYCE LLC	10/08/2010	$13.89
	ACE HRDWR OF CAYCE LLC	10/13/2010	$14.96
	GRAYBAR ELECTRIC	10/14/2010	$56.62
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$271.05
			$866.91
JAMIE L DOOLEY	FERGUSON ENT #1891	10/01/2010	$236.53
	FERGUSON ENT #1891	10/13/2010	$15.99
	WW GRAINGER	10/15/2010	$210.42
	GATEWAY SUPPLY CP	10/21/2010	$444.72
			$907.66
JENNIFER E NELUMS	WAPER INC	10/05/2010	$189.36
			$189.36
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	10/04/2010	$25.62
	THE HOME DEPOT 1110	10/15/2010	$30.09
	LOWES #00433	10/21/2010	$14.83
	LOWES #00433	10/21/2010	$18.95
	ROSE TALBERT PAINT COMPAN	10/26/2010	$6.15
			$95.64
JOHN HODGIN	HD SUPPLY ELEC. #5G	10/04/2010	$14.50
	LOWES #00499	10/04/2010	$2.31
	LOWES #00499	10/13/2010	$24.52
	LOWES #00499	10/14/2010	$6.13
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$531.26
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$229.75
			$808.47
JULIA PARRIS	VZWRLSS APOCC VISE	10/17/2010	$194.68
			$194.68
KAARMEN MCDUFFIE	ELECTRIC CONTROL & SUPPLY	10/06/2010	$135.88
	THE TRANE COMPANY	10/07/2010	$490.06
			$625.94
KATHLEEN FOLEY	J&P PARK SEED WHOLESAL	10/04/2010	$59.87
	JDL LESCO 525	10/11/2010	$203.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN FOLEY	LOWES #00499	10/11/2010	$63.38
	THE HOME DEPOT 1112	10/27/2010	$42.37
			$368.92
KEITH JEFFERSON	HD SUPPLY ELEC. #5G	09/30/2010	$6.17
	CED #1140	10/04/2010	$96.30
	GRAYBAR ELECTRIC	10/05/2010	$45.39
	NAPA STORE 1015002	10/06/2010	$103.64
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$79.35
			$330.85
KEITH SHIREY	USPS.COM CLICK66100611	10/01/2010	$23.53
	USPS 45139001629800851	10/01/2010	$26.90
	USPS.COM CLICK66100611	10/06/2010	$13.20
	USPS 45139001629800851	10/08/2010	$40.35
	USPS.COM CLICK66100611	10/21/2010	$49.80
	EBAY INC.	10/24/2010	$50.95
	USPS.COM CLICK66100611	10/22/2010	$6.90
	USPS 45139001629800851	10/22/2010	$13.45
	USPS.COM CLICK66100611	10/22/2010	$13.15
	USPS.COM CLICK66100611	10/25/2010	$49.80
	PLANET LABEL LLC	10/26/2010	$25.00
	PLANET LABEL LLC	10/27/2010	$25.00
			$338.03
KURT PATRICK	SIP STATEINDUSTRIAL US	10/09/2010	$158.20
	KIMBALL MIDWEST	10/08/2010	$119.54
			$277.74
LINDA HARMON	THE OFFICE PAL	10/11/2010	$320.68
	SPIRIT TELECOM	10/13/2010	$226.28
	VZWRLSS-IVR VE	10/26/2010	$187.14
			$734.10
LINDA M GORDON	MORRIS-LOCAL NEWSPAPER	10/04/2010	$26.80
	SPARTANBURG HERALD ADV	10/25/2010	$364.44
	THE POST AND COURIER	10/27/2010	$214.00
	THE POST AND COURIER	10/28/2010	$31.20
	LANCASTER NEWS	10/27/2010	$148.19
			$784.63
LUKE HICKS	WAL-MART #1183	10/20/2010	$29.72
			$29.72
LUKE POLYAK	LOWES #00499	10/14/2010	$39.07
	SEARS ROEBUCK 1525	10/15/2010	$7.48
	WW GRAINGER	10/14/2010	$90.53
			$137.08
LYNN ARNOLD	HOUSE OF INKS	09/30/2010	$21.50
	OFFICE DEPOT #1214	09/29/2010	$12.32
	HOUSE OF INKS	10/06/2010	$40.85

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ARNOLD	OFFICE DEPOT #332	10/07/2010	$66.33
	VERIZON WRLS MYACCT VE	10/11/2010	$77.49
	SEARS ROEBUCK 4474	10/13/2010	$665.00
	OFFICE DEPOT #1214	10/14/2010	$2.69
	OFFICE DEPOT #1214	10/18/2010	$27.37
			$913.55
LYNN BULL	ELECTRIC CONTROL & SUPPLY	10/01/2010	$10.70
	ELECTRIC CONTROL & SUPPLY	10/04/2010	$10.70
			$21.40
MARK BROWDER	ACE HRDWR OF CAYCE LLC	10/19/2010	$12.82
			$12.82
MARVIN LOWMAN	CED #1140	10/01/2010	$112.35
	CED #1140	10/01/2010	$112.35
			$224.70
MICHAEL LAKE	GATEWAY SUPPLY CP	10/04/2010	$23.71
	TRAYCO OF SC INC	10/04/2010	$719.78
	WW GRAINGER	10/18/2010	$376.64
	FERGUSON ENT #1891	10/19/2010	$63.83
	CRAWFORD SPRINKLER	10/21/2010	$1,082.84
	GATEWAY SUPPLY CP	10/26/2010	$14.26
			$2,281.06
MIKE MARSH	NEWTON TRUCK PARTS INC	09/30/2010	$36.51
	WHETZELS AUTOMOTIVE	10/04/2010	$248.96
	CORRUGATED CONTAINERS INC	10/13/2010	$96.00
	WHETZELS AUTOMOTIVE	10/18/2010	$177.96
	NAPA STORE 1015006	10/21/2010	$3.20
			$562.63
MIKE SPONHOUR	FEDEX OFFICE #1502	10/08/2010	$73.83
	FEDEX OFFICE #1502	10/18/2010	$54.57
			$128.40
MIKE THOMPSON	W W GRAINGER 916	09/30/2010	$424.26
	W W GRAINGER 916	09/30/2010	$371.50
	W W GRAINGER 916	09/30/2010	$268.78
	WAPER INC	10/05/2010	$2,439.60
	XPEDX-INTL PAPER	10/07/2010	$1,644.91
	W W GRAINGER 916	10/08/2010	$732.77
	WW GRAINGER	10/08/2010	$291.97
	WAPER INC	10/07/2010	$531.58
	WW GRAINGER	10/13/2010	$40.61
	SOUTHEASTERN PAPER GROUP	10/13/2010	$1,467.56
	WAPER INC	10/15/2010	$1,344.78
	WW GRAINGER	10/18/2010	$221.89
	XPEDX-INTL PAPER	10/19/2010	$566.24
	XPEDX-INTL PAPER	10/19/2010	$620.39
	XPEDX-INTL PAPER	10/19/2010	$340.26

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	BLUESTEIN WHOLESALE COMPA	10/19/2010	$520.29
	SOUTHEASTERN PAPER GROUP	10/28/2010	$1,492.65
			$13,320.04
MIKE WAITS	PALMETTO LAWN & LEISURE	10/08/2010	$185.48
	PALMETTO LAWN & LEISURE	10/08/2010	$38.16
	DEMPSEY WOOD PRODUCTS	10/11/2010	$1,237.00
	ACE HRDWR OF CAYCE LLC	10/13/2010	$12.83
	CARQUEST 01013119	10/13/2010	$98.87
	PALMETTO LAWN & LEISURE	10/15/2010	$18.66
	PALMETTO LAWN & LEISURE	10/15/2010	$59.20
	CARQUEST 01013119	10/25/2010	$76.40
			$1,726.60
MONTY V MATTINGLY	ACTION RUBBER AND GASKET	09/30/2010	$99.13
	C C DICKSON CO 1002	10/07/2010	$33.21
	BEARING DISTRIBUTORS INC	10/11/2010	$275.50
	BEARING DISTRIBUTORS INC	10/13/2010	$91.32
	BEARING DISTRIBUTORS INC	10/19/2010	$52.06
			$551.22
NATHAN MITCHAM	LOWES #00499	10/01/2010	$67.55
	WP LAW INC	09/30/2010	$142.43
	WP LAW INC	10/04/2010	$73.15
	ACE HRDWR OF CAYCE LLC	10/06/2010	$10.67
	JDL LESCO 555	10/07/2010	$164.51
	ACE HRDWR OF CAYCE LLC	10/12/2010	$4.80
	JDL LESCO 525	10/18/2010	$26.22
	LOWES #00499	10/20/2010	$29.55
	LOWES #00499	10/20/2010	$47.13
	LOWES #00499	10/25/2010	$5.35
	BURNS AUTO PARTS INC	10/28/2010	$13.78
			$585.14
PAT BROWN	NAPA STORE 1015006	10/15/2010	$170.13
	DIXIE TROPHIES	10/24/2010	$243.53
			$413.66
PATSY POWELL	CDW GOVERNMENT	10/05/2010	$1,926.00
	SPIRIT TELECOM	10/18/2010	$150.47
	SPIRIT TELECOM	10/18/2010	$474.78
	VZWRLSS-IVR VE	10/18/2010	$79.63
	SPIRIT TELECOM	10/18/2010	$160.41
	RC RICOH CORP	10/28/2010	$76.48
	RC RICOH CORP	10/28/2010	$202.77
			$3,070.54
PAUL SINNOTT	WAPER INC	10/05/2010	$126.24
	WAPER INC	10/07/2010	$359.39
	WAPER INC	10/11/2010	$126.24
			$611.87

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	XEROX CORP. XCS/RBO	10/05/2010	$130.01
	JM GRACE	10/06/2010	$109.06
			$239.07
PETER ASMOND	LOWES #00499	10/14/2010	$10.67
			$10.67
PHIL CAMPBELL	LOWES #00433	10/04/2010	$64.98
	LOWES #00433	10/14/2010	$80.13
	RADIOSHACK COR00196360	10/18/2010	$21.36
	LOWES #00499	10/18/2010	$7.95
	LOWES #00433	10/27/2010	$68.39
			$242.81
PROGRAM SUPPORT	MORRIS COMMUNICATIONS	10/05/2010	$8.81
	MORRIS COMMUNICATIONS	10/05/2010	$290.66
	MORRIS COMMUNICATIONS	10/06/2010	$20.22
	SPIRIT TELECOM	10/11/2010	$220.64
	SPIRIT TELECOM	10/11/2010	$547.31
	ATT BILL PAYMENT	10/12/2010	$443.15
	ATT BILL PAYMENT	10/12/2010	$84.39
	SPIRIT TELECOM	10/12/2010	$189.19
	ATT BILL PAYMENT	10/12/2010	$443.15
	MTI Answering Service	10/14/2010	$112.30
	TWC TIMEWARNERCABLE	10/14/2010	$67.77
	ATT BILL PAYMENT	10/19/2010	$129.28
	ATT BILL PAYMENT	10/19/2010	$443.15
	SPRINT WIRELESS	10/22/2010	$2,919.64
			$5,919.66
RICHARD BRAZIEL	HD SUPPLY ELEC. #5G	09/30/2010	$152.48
	OFFICE DEPOT #2349	10/04/2010	$21.34
	GRAYBAR ELECTRIC COMPANY	10/05/2010	$37.75
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$138.99
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$192.39
	RICHLAND INDUSTRIAL	10/14/2010	$150.94
	SEARS ROEBUCK 2035	10/15/2010	$357.33
	WW GRAINGER	10/18/2010	$55.38
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$269.34
	GRAYBAR ELECTRIC	10/21/2010	$518.35
	GRAYBAR ELECTRIC COMPANY	10/23/2010	$563.03
	GRAYBAR ELECTRIC	10/26/2010	$563.03
			$3,020.35
ROBIN NABORS	SPIRIT TELECOM	10/04/2010	$181.71
	LORICK OFFICE PRODUCTS 1	10/06/2010	$25.67
	SPIRIT TELECOM	10/13/2010	$272.37
	SPIRIT TELECOM	10/13/2010	$126.52
	SPIRIT TELECOM	10/18/2010	$421.07
	HERALD OFFICE SUPPLY INC	10/19/2010	$51.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	VZWRLSS APOCC VISE	10/21/2010	$55.56
			$1,134.42
RONNIE TAYLOR	C C DICKSON CO 1002	09/30/2010	$31.27
	ACE HRDWR OF CAYCE LLC	10/01/2010	$13.74
	ADVANCE AUTO PARTS #5212	10/07/2010	$19.23
	C C DICKSON CO 1002	10/25/2010	$105.88
			$170.12
ROOSEVELT W CORBETT	FREIGHT CENTER INC	10/05/2010	$36.63
	FREIGHT CENTER INC	10/05/2010	$203.41
	GRAYBAR ELECTRIC COMPANY	10/05/2010	$449.73
	LOWES #00499	10/06/2010	$63.88
	SYX GLOBALINDUSTRIALEQ	10/25/2010	$332.26
			$1,085.91
RUSSELL L DAVIS	SHUMAN OWENS SUPPLY CO IN	10/13/2010	$121.82
			$121.82
RUSSELL OSWALD	LOWES #00385	09/30/2010	$23.34
	PRICE HEIST	10/08/2010	$102.20
	GS SURPLUS PROPERTY	10/21/2010	$175.00
			$300.54
SEAN A JOHNSON	WWW.NEWEGG.COM	09/30/2010	$76.99
	DELL SALES & SERVICE	10/27/2010	$94.14
			$171.13
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	10/06/2010	$330.74
	GRAYBAR ELECTRIC	10/07/2010	$1.14
	GRAYBAR ELECTRIC	10/07/2010	$138.67
	GRAYBAR ELECTRIC	10/07/2010	$138.67
	ELECTRIC CONTROL & SUPPLY	10/11/2010	$112.89
	ELECTRIC CONTROL & SUPPLY	10/18/2010	$203.19
	GRAYBAR ELECTRIC	10/19/2010	$234.06
			$1,159.36
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	10/01/2010	$10.14
	FORMS AND SUPPLY - AOPD	10/14/2010	$15.41
			$25.55
SHELLEY ELLISON	LORICK OFFICE PRODUCTS 2	09/30/2010	$35.30
	LORICK OFFICE PRODUCTS 2	09/30/2010	$6.41
	COMPUWORLD INC	10/04/2010	$1,216.59
	CDW GOVERNMENT	10/20/2010	$272.17
	COMPUWORLD INC	10/21/2010	$1,232.64
	JM GRACE	10/19/2010	$73.00
	AMERICAN AI 0017931381591	10/26/2010	$341.40
			$3,177.51
SHIRLEY D SCHOONOVER	STAPLES 00103234	10/05/2010	$25.66
	VZWRLSS-IVR VE	10/12/2010	$108.02
	PUBLIX #1095	10/13/2010	$4.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	WAL-MART #1339	10/16/2010	$3.18
	MEMBERCLICKS	10/15/2010	$169.05
	BIG LOTS #011700011783	10/18/2010	$1.34
	WAL-MART #1183	10/27/2010	$10.15
	LOWES #00499	10/27/2010	$44.05
	BIG LOTS #018500018572	10/27/2010	$45.58
	LOWES #00433	10/28/2010	$28.50
			$440.33
STEPHANIE DAVIS	ENTRUST, INC	09/30/2010	$189.00
	ENTRUST, INC	09/30/2010	$189.00
	SECURE SITE SSL	10/01/2010	$995.00
	Amazon.com	10/12/2010	$18.42
	AMAZON MKTPLACE PMTS	10/16/2010	$35.90
	Bestbuy.com 00009944	10/21/2010	$128.39
	CDW GOVERNMENT	10/25/2010	$48.15
			$1,603.86
SUNDRA LADSON	SPIRIT TELECOM	09/30/2010	$350.20
	IMAGISTICSINV 414769774	09/11/2010	$598.60
	IMAGISTICSINV 414907064	10/09/2010	$1,117.47
	SPIRIT TELECOM	10/20/2010	$326.83
	VZWRLSS APOCC VISE	10/21/2010	$314.37
	THE STATE NEWSPAPER	10/21/2010	$51.35
			$2,758.82
SUSAN MONDIER	SPRINT WIRELESS	10/20/2010	$39.99
	DMI DELL K-12/GOVT	10/20/2010	$588.38
	SPRINT WIRELESS	10/20/2010	$227.97
	SPIRIT TELECOM	10/20/2010	$135.23
	SPIRIT TELECOM	10/20/2010	$135.66
	ATTM 287021462299NBI	10/19/2010	$79.10
	VZWRLSS-IVR VE	10/19/2010	$565.24
	XEROX CORP. XCS/RBO	10/20/2010	$253.04
	SPIRIT TELECOM	10/20/2010	$498.61
	J J KELLER & ASSOCIATES	10/21/2010	$1,495.00
			$4,018.22
SUSAN RISER	WWW.ACEHARDWARE.COM	10/13/2010	$85.57
	CVS PHARMACY #4399 Q03	10/21/2010	$13.90
			$99.47
SUSAN WAY	JM GRACE	09/29/2010	$60.89
	ATT BILL PAYMENT	10/19/2010	$4.25
	JM GRACE	10/19/2010	$72.29
	JM GRACE	10/18/2010	$97.95
			$235.38
TOMMY PINCKNEY	UNITED REFRIG BR #U2	09/30/2010	$10.70
	CITY ELECTRIC REPAIR INC	09/30/2010	$34.78
	CITY ELECTRIC REPAIR INC	09/30/2010	$217.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	EPTING DISTRIBUTORS INC 1	10/06/2010	$25.57
	BEARING DISTRIBUTORS INC	10/13/2010	$494.19
	C C DICKSON CO 1002	10/26/2010	$326.27
	C C DICKSON CO 1002	10/26/2010	$285.37
			$1,394.66
TROY CATES	JIFFY LUBE #1204	10/08/2010	$39.35
	GS SURPLUS PROPERTY	10/27/2010	$400.00
			$439.35
TROY MARSHALL	I/D/E/A INC.	10/06/2010	$274.17
	National Bus Sales and	09/30/2010	$47.65
	WW GRAINGER	10/11/2010	$27.38
	WW GRAINGER	10/11/2010	$77.90
	ROCK AUTO	10/11/2010	$145.63
	LOWES #00499	10/14/2010	$4.11
	National Bus Sales and	10/13/2010	$46.07
	ACE HRDWR OF CAYCE LLC	10/15/2010	$9.62
	National Bus Sales and	10/20/2010	$276.21
	SOUTHERN LUBRICANTS	10/20/2010	$1,357.84
	WC JC WHITNEY CATALOG	10/21/2010	$62.98
	National Bus Sales and	10/27/2010	$43.22
			$2,372.78
VALERIE WILKIE	USPS 4518030147	10/01/2010	$3.29
	USPS 4518030147	10/06/2010	$5.71
	USPS 4518030147	10/13/2010	$16.62
	STAPLES DIRECT00209908	10/12/2010	$224.64
	USPS 4518030147	10/20/2010	$11.86
	USPS 4518030147	10/21/2010	$12.30
	USPS 4518030147	10/28/2010	$93.54
			$367.96
WANDA ARIAIL	OFFICE DEPOT #1214	10/01/2010	$38.47
	SOUTH CAROLINA CHAPTER N	10/06/2010	$336.81
	OFFICE DEPOT #1214	10/07/2010	$70.60
	WULBERN KOVAL CO INC-ETC	10/11/2010	$5.95
	SC.GOV	10/20/2010	$84.37
	TELEQUEST INTERNATIONAL	10/22/2010	$198.55
	POLLOCK COMPANY	10/25/2010	$121.16
	POLLOCK COMPANY	10/25/2010	$198.70
	HTR	10/26/2010	$485.35
			$1,539.96
WANDA RANDOLPH	FRANKLIN'S PRINTING #128	10/01/2010	$209.09
	FRANKLIN'S PRINTING #128	10/01/2010	$182.51
	COMPUWORLD INC	10/04/2010	$1,816.38
	HTR	10/11/2010	$278.16
	JM GRACE	10/15/2010	$640.40
	JM GRACE	10/12/2010	$720.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	MIDLANDS LOCK AND KEY	10/19/2010	$268.83
	STAPLS7067357749000002	10/21/2010	$131.48
	STAPLS7067357749000001	10/21/2010	$489.13
	FRANKLIN'S PRINTING #128	10/20/2010	$1,433.81
	STAPLS7067425847000001	10/22/2010	$90.12
	STAPLS7067422074000001	10/22/2010	$75.22
	VZWRLSS-IVR VE	10/27/2010	$834.51
			$7,170.29
WILLIAM WARREN CRAWFORD JR	GRAYBAR ELECTRIC	10/02/2010	$96.19
	CED #1140	10/20/2010	$182.91
	GATEWAY SUPPLY CP	10/27/2010	$24.44
			$303.54

Total for BUDGET AND CONTROL BOARD: $255,401.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MATHIS	BCH COLONYS WINDS RESORT	09/30/2010	$64.98
			$64.98
AXEL REIS	NATIONAL WELDERS #05	10/11/2010	$204.37
			$204.37
BRENDA GOLDEN	SUBWAY 00075028	09/29/2010	$158.13
			$158.13
BRENT RUSSELL	MSC	10/07/2010	$587.41
	MSC	10/07/2010	$77.89
	MSC	10/08/2010	$327.39
	LINDQUIST STEELS INC	10/18/2010	$88.79
	MSC	10/19/2010	$466.01
	MSC	10/19/2010	$368.56
	MSC	10/28/2010	$64.32
	MSC	10/28/2010	$337.28
			$2,317.65
BRYAN MAY	FOOD LION #0179	10/04/2010	$4.67
	STAPLES 00104042	10/22/2010	$265.55
	HYATT HOTELS MIAMI	10/26/2010	$655.40
			$925.62
CAROL MCCORMACK	HRDQ 800-633-4533	09/30/2010	$436.07
	HRDQ 800-633-4533	10/05/2010	$129.32
	NATIONAL WELDERS #75	10/07/2010	$2,396.09
	TELEMEDIA, INC	10/20/2010	$1,733.56
	SOUTH CAROLINA CHAPTER N	10/25/2010	$787.25
	ADVANCE AUTO PARTS #5459	10/26/2010	$36.35
	ITEM,THE	10/28/2010	$1,577.72
	Outskirts Press, inc	10/28/2010	$178.82
			$7,275.18
CHERYL ALLEN LINT	RHINOTEK COMPUTER PRODU	10/01/2010	$784.95
			$784.95
CHERYL DAVIDS	NCTM HOUSING	10/01/2010	$230.52
	HYATT HOTEL SUITES PLACE	10/22/2010	$93.50
	HYATT HOTEL SUITES PLACE	10/22/2010	$93.50
	HYATT HOTEL SUITES PLACE	10/22/2010	$93.50
			$511.02
CHRISTI MCELVEEN	STAPLES 00104042	09/30/2010	$73.43
	SAINT LEO UNIVERSITY INC	10/05/2010	$7.00
	STAPLES DIRECT00209908	10/13/2010	$282.68
	AMAZON MKTPLACE PMTS	10/19/2010	$656.05
	Amazon.com	10/19/2010	$462.40
	TCG	10/20/2010	$35.00
	SAINT LEO UNIVERSITY INC	10/19/2010	$7.00
	BENEDICT COLLEGE	10/20/2010	$5.00
			$1,528.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
COLEY RAY	STAPLES DIRECT00209908	09/29/2010	$124.20
	STAPLES DIRECT00209908	09/29/2010	$9.71
	STAPLES DIRECT00209908	10/12/2010	$173.62
	STAPLES DIRECT00209908	10/12/2010	$38.84
			$346.37
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/29/2010	$11.22
	ADVANCE AUTO PARTS #5363	10/01/2010	$276.61
	WINZER USA	10/01/2010	$452.04
	WALLYS HARDWARE	10/04/2010	$35.53
	ADVANCE AUTO PARTS #5363	10/05/2010	$19.82
	WALLYS HARDWARE	10/12/2010	$173.55
	ADVANCE AUTO PARTS #5363	10/11/2010	$15.41
	ADVANCE AUTO PARTS #5363	10/11/2010	$2.50
	ADVANCE AUTO PARTS #5363	10/13/2010	$7.65
	ADVANCE AUTO PARTS #5363	10/21/2010	$50.21
	OREILLY AUTO 00019703	10/26/2010	$31.80
	ADVANCE AUTO PARTS #5363	10/25/2010	$6.27
	ADVANCE AUTO PARTS #5363	10/26/2010	$23.03
	SHUPING EQUIPMENT, INC	10/27/2010	$269.51
			$1,375.15
DAWN ADKINS	STAPLES 00104042	10/01/2010	$376.64
	MEDCOM TRAINEX	10/01/2010	$288.66
	POCKET NURSE ENTERPRISES	10/05/2010	$27.75
	POCKET NURSE ENTERPRISES	10/05/2010	$26.00
	STAPLES DIRECT00209908	10/06/2010	$554.02
	STAPLES 00104042	10/08/2010	$86.88
	STAPLES 00104042	10/07/2010	$82.27
	WM SUPERCENTER	10/15/2010	$9.37
	STAPLES 00104042	10/15/2010	$330.69
	WAL-MART #0511	10/22/2010	$24.71
	STAPLES 00104042	10/22/2010	$34.55
	MEDLINE	10/26/2010	$641.38
			$2,482.92
DEBBIE MCCAULEY	SACS COC	10/06/2010	$475.00
			$475.00
ELIZABETH WILLIAMS	STAPLES 00104042	10/08/2010	$9.70
	NATIONAL WELDERS #75	10/07/2010	$2,464.10
	AMERICAN WATERWORKS	10/25/2010	$146.05
			$2,619.85
EMILY FREELAND	STAPLES 00104042	10/01/2010	$70.15
	STAPLES 00104042	10/09/2010	$12.95
	STAPLES 00104042	10/10/2010	$13.60
	STAPLES 00104042	10/15/2010	$2.16
	STAPLES 00104042	10/15/2010	$8.63
			$107.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	BI-LO 417	10/17/2010	$15.06
	THE CENTER FOR GENERAT	10/26/2010	$149.95
			$165.01
ERIN ELMORE	LANDMARK COLLEGE	10/05/2010	$35.00
	HILL PRINTING CO	10/06/2010	$643.68
	LANDMARK RESORT LLC NO 1	10/08/2010	$148.40
			$827.08
FRANKLIN SIMMONS	WM SUPERCENTER	09/30/2010	$26.65
	CLARENDON AUTO PARTS	09/29/2010	$162.18
	HYMAN PAPER & CHEMICAL	10/01/2010	$61.79
	WAL-MART #1017	10/05/2010	$49.68
	SIMPSON MANNING HDWE I	10/12/2010	$69.68
	PIGGLY WIGGLY 032	10/12/2010	$72.45
	CLARENDON AUTO PARTS	10/12/2010	$91.77
	HYMAN PAPER & CHEMICAL	10/14/2010	$87.95
	WAL-MART #1017	10/14/2010	$40.28
	SHEALY ELECT 803-227-0599	10/27/2010	$121.83
	SHEALY ELECT 803-227-0599	10/28/2010	$219.54
			$1,003.80
GWENDOLYN PADMORE	VZWRLSS-IVR VE	10/04/2010	$278.40
	ECOLAB, INC	10/05/2010	$82.00
	ECOLAB, INC	10/05/2010	$374.00
	ECOLAB, INC	10/05/2010	$115.60
	ATT BILL PAYMENT	10/05/2010	$4,834.73
	VZWRLSS-IVR VE	10/06/2010	$119.91
	FTC	10/06/2010	$44.75
	WM EZPAY	10/06/2010	$236.66
	REPUBLIC SERVICES INC	10/14/2010	$120.38
	REPUBLIC SERVICES INC	10/19/2010	$243.38
	FTC	10/18/2010	$110.40
	FTC	10/18/2010	$279.62
	SPIRIT TELECOM	10/20/2010	$2,505.60
	SPIRIT TELECOM	10/20/2010	$336.02
	BLACK RIVER ELECT COOP	10/20/2010	$33.41
	G & K SERVICES 145	10/21/2010	$1,076.69
	BLACK RIVER ELECT COOP	10/20/2010	$369.87
	FTC	10/25/2010	$190.74
	FTC	10/25/2010	$2,101.72
	ATT BILL PAYMENT	10/26/2010	$418.10
	ATT BILL PAYMENT	10/26/2010	$5,381.55
	VZWRLSS-IVR VE	10/26/2010	$278.22
	FTC	10/26/2010	$249.62
	WM EZPAY	10/26/2010	$247.22
	TWC TIMEWARNERCABLE	10/27/2010	$100.85
	FTC	10/26/2010	$406.14
			$20,535.58

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES 00104042	10/07/2010	$269.35
	CAPITOL BUS LINES INC	10/07/2010	$835.00
	STAPLES 00104042	10/18/2010	$215.99
	KMART 7062	10/18/2010	$39.77
	WM SUPERCENTER	10/21/2010	$28.36
	STAPLES 00104042	10/26/2010	$152.23
			$1,540.70
HARRY QUALTROUGH	WALLYS HARDWARE	09/30/2010	$31.22
	SIMPSONS ACE HARDWARE	09/30/2010	$724.60
	GLASSCO INC	10/01/2010	$95.60
	MCCALLS SUPPLY INC 05	10/08/2010	$45.46
	HOFFMAN & HOFFMAN	09/29/2010	$199.80
	LOWES #00626	10/12/2010	$75.92
	HOFFMAN & HOFFMAN INC	10/15/2010	$2,500.00
	GS DIRECT	10/27/2010	$1,246.20
			$4,918.80
HENRIETTA SCOTT	THE WHITENER GROUP	09/30/2010	$272.50
	ACT PROGRAMS	10/01/2010	$968.00
	JOSTENS AR-USD	10/05/2010	$42.16
	COLLEGESOURCE INC	10/12/2010	$944.00
	ACT PROGRAMS	10/19/2010	$931.00
			$3,157.66
HYBERT HANCOCK	LOWES #00626	10/18/2010	$76.99
	LOWES #00626	10/22/2010	$67.13
			$144.12
JACK HOSSINK	LOWES #00626	09/30/2010	$11.93
	FERGUSON ENT #1187	10/05/2010	$1,525.24
	JOHNSTONE SUPPLY	10/12/2010	$1,371.58
	SHEALY ELECT 803-227-0599	10/26/2010	$191.18
	FASTENAL CO-MO/TO	10/28/2010	$622.66
			$3,722.59
JACLYN EVANS	POCKET NURSE ENTERPRISES	10/01/2010	$1,503.03
	PSU-REGISTRAR WEB	10/01/2010	$8.00
	THE UPS STORE #3985	10/04/2010	$24.18
	MOORE MEDICAL LLC WEB	10/05/2010	$367.71
	STAPLES DIRECT00209908	10/06/2010	$9.39
	USPS 45852095519801513	10/08/2010	$39.60
	GREENVILLE TECH FOUNDATIO	10/14/2010	$125.00
	STAPLES 00104042	10/15/2010	$116.78
	THE UPS STORE #3985	10/20/2010	$35.34
	FRANKLINCOVEYPRODUCTS	10/22/2010	$35.59
			$2,264.62
JENNIFER SZUPKA	PIGGLY WIGGLY #84	10/19/2010	$6.32
	WAL-MART #0511	10/19/2010	$25.92
	STAPLES 00104042	10/19/2010	$37.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SZUPKA	MICHAELS #1036	10/26/2010	$19.43
			$89.44
JOHN MARTIN	ANDREWS SMALL ENGINES	10/18/2010	$27.86
	ANDREWS SMALL ENGINES	10/18/2010	$25.26
	ANDREWS SMALL ENGINES	10/27/2010	$4.92
			$58.04
JOHN PROPST	JAMECO/JIMPAK ELECTRONICS	09/29/2010	$131.94
	ALLIED ELECTRONICS INC	10/05/2010	$125.73
			$257.67
JONATHAN M NEIL	BEACH COVE RESORT	10/12/2010	$154.56
	WM SUPERCENTER	10/18/2010	$68.42
	PAPER HANDLING SOLUTIO	10/21/2010	$300.00
	SUMTER CASH & CARRY	10/22/2010	$471.55
	COMMAND SPANISH	10/25/2010	$514.99
	AMA CATALOG ORDER	10/25/2010	$2,310.64
	CAPSIM MANAGEMENT SIMU	10/27/2010	$1,469.22
	EMC/PARADIGM PUBLISHING	10/26/2010	$6,521.84
			$11,811.22
JOSHUA CASTLEBERRY	WATER ENVIRONMENT ASSO	10/01/2010	$45.00
	BI-LO 417	10/05/2010	$48.62
			$93.62
JOYCE L WILSON	AMAZON MKTPLACE PMTS	10/05/2010	$18.57
	LMC LAERDAL MEDICAL	10/05/2010	$106.87
	STAPLES DIRECT00209908	10/06/2010	$219.19
	NATIONAL WELDERS #75	10/07/2010	$1,244.17
	STAPLES DIRECT00209908	10/07/2010	$18.76
	WAL-MART #0511	10/12/2010	$68.04
	FERGUSON ENT #1390	10/13/2010	$333.72
	SOUTHEASTERN EMERGENCY	10/12/2010	$53.07
	ARMSTRONG MDCL IND INC	10/13/2010	$64.94
	STAPLES DIRECT00209908	10/19/2010	$115.50
	MANCOMM	10/20/2010	$389.06
	STAPLES DIRECT00209908	10/21/2010	$403.88
	AMAZON MKTPLACE PMTS	10/28/2010	$57.73
			$3,093.50
LARA STEPHENSON	STAPLES 00104042	09/30/2010	$69.10
	USPS 45120000229800109	10/13/2010	$44.00
			$113.10
LEILA PARKER	FOOD LION #0179	10/07/2010	$23.33
	FOOD LION #0179	10/27/2010	$32.29
			$55.62
LINDA HEIMBURGER	Amazon.com	10/02/2010	$30.16
	STAPLES 00104042	10/03/2010	$36.48
	ACCA.ORG	10/05/2010	$425.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HEIMBURGER	Amazon.com	10/05/2010	$78.78
	Amazon.com	10/06/2010	$119.81
	Amazon.com	10/06/2010	$86.77
	Amazon.com	10/09/2010	$340.07
	ANA PUBLICATIONS	10/11/2010	$145.90
	AMA CATALOG ORDER	10/12/2010	$139.30
	Amazon.com	10/13/2010	$303.24
	Amazon.com	10/13/2010	$49.45
	STAPLES 00104042	10/17/2010	$14.74
	CENTRAL CAROLINA TECH BKS	10/18/2010	$48.00
	RITTENHOUSE BOOK DIST	10/25/2010	$1,717.98
			$3,536.48
LISA WEBER	CAPITOL TICKETS	10/01/2010	$256.00
	SC PARK SERVICE	10/01/2010	$47.06
	4IMPRINT	10/13/2010	$491.90
			$794.96
MIRIAM LANEY	WHOLESALE CARPET INC	10/26/2010	$243.00
			$243.00
MYLES WILLIAMS	SYX TIGERDIRECT.COM	10/21/2010	$1,688.78
			$1,688.78
NANCY BISHOP	WAL-MART #0511	10/08/2010	$76.52
			$76.52
NEAL CROTTS	MIDLANDS PRINTING	09/30/2010	$1,312.39
	MIDLANDS PRINTING	09/30/2010	$488.57
	GOOGLE ADWS1123589788	10/03/2010	$479.51
	37SIGNALS-CHARGE.COM	10/02/2010	$24.00
	AUDIOVIDEOWEB COM LLC	10/07/2010	$199.95
	SUMTER CASH & CARRY	10/08/2010	$28.88
	STAPLES 00104042	10/08/2010	$14.88
	4IMPRINT	10/11/2010	$1,166.61
	SUMTER CASH & CARRY	10/11/2010	$13.57
	STAPLES 00104042	10/11/2010	$20.92
	WALGREENS #6074	10/14/2010	$80.99
	SUMTER CASH & CARRY	10/13/2010	$8.63
	TIMELESS MEMORIES PHOTOGR	10/15/2010	$637.50
	SUMTER PRINTING CO INC	10/18/2010	$1,809.07
	CAMDEN MEDIA CO	10/19/2010	$1,513.90
	CAMDEN MEDIA CO	10/19/2010	$706.20
	CAMDEN MEDIA CO	10/19/2010	$270.00
	PAYPAL KERSHAWRADI	10/27/2010	$826.00
	DRI WWW.ELEMENT5.INFO	10/27/2010	$39.95
	WALLYS HARDWARE	10/28/2010	$8.09
			$9,649.61
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	10/01/2010	$73.21
	BI-LO 441	10/09/2010	$36.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	MAXWAY #1855	10/09/2010	$5.35
	STAPLES 00104042	10/20/2010	$243.67
	STAPLES 00104042	10/21/2010	$9.72
	OFFICE CHURCH SCHOOL SUPP	10/27/2010	$139.13
	STAPLES 00104042	10/27/2010	$35.59
	WM SUPERCENTER	10/27/2010	$48.21
			$591.54
PRISCILLA HAILE	SUMTER PRINTING CO INC	09/30/2010	$733.16
			$733.16
RALPH TURNER	HYMAN PAPER & CHEMICAL	10/04/2010	$397.69
	C C DICKSON CO 1023	10/06/2010	$483.79
	SHEALY ELECT 803-227-0599	10/06/2010	$2,091.60
	SIMPSON ACE HDWE	10/06/2010	$145.90
	WATSON SMALL ENGINES	10/07/2010	$67.94
	VALLEY SPRING WATER & COF	10/07/2010	$9.67
	BELLS APPLIANCE	10/07/2010	$31.03
	MOMAR INC.	10/13/2010	$880.65
	FERGUSON ENT #1187	10/18/2010	$543.64
	BURGESS BROGDON CONCRETE	10/26/2010	$500.86
	WP LAW I-A	10/25/2010	$218.63
	HUBBARD PIPE & SUPP	10/26/2010	$64.01
	HUBBARD PIPE & SUPP	10/26/2010	$32.17
	TMS SOUTH	10/27/2010	$99.34
			$5,566.92
REBECCA JOHNSON	STAPLES 00104042	10/12/2010	$14.46
	FOOD LION #0179	10/21/2010	$31.25
			$45.71
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC.GOV	10/22/2010	$112.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$187.00
SARAH DOWD	STAPLES 00104042	10/07/2010	$597.13
	PAYPAL SASFAA	10/15/2010	$285.00
			$882.13
SHAWN HANKINS	FASTENAL CO-RETAIL	09/29/2010	$85.79
	NATIONAL WELDERS #75	09/30/2010	$102.61
	FASTENAL CO-RETAIL	10/06/2010	$38.99
	NATIONAL WELDERS #05	10/06/2010	$12.84
	NATIONAL WELDERS #75	10/06/2010	$482.85
	SIMPSONS ACE HARDWARE	10/14/2010	$23.75
	NATIONAL WELDERS #05	10/21/2010	$240.34
	LOWES #00626	10/27/2010	$26.76
			$1,013.93
SHERRY COKER	XPEDX-INTL PAPER	10/01/2010	$809.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	STAPLS7066840101000001	10/05/2010	$213.78
	MEDCO SUPPLY	10/05/2010	$137.72
	RADIO SHACK	10/05/2010	$37.79
	SALLY BEAUTY #3063	10/06/2010	$388.41
	POPULAR MECHANICS MAGAZI	10/07/2010	$19.44
	INSTITUTION FOOD IN	10/06/2010	$705.06
	AWL PRENTICE HALL	10/13/2010	$127.19
	MARRIOTT 337V1 SPRTBRG	10/14/2010	$154.00
	SHAW LUMBER COMPANY INC	10/14/2010	$1,667.71
	NATIONAL WELDERS #75	10/13/2010	$1,320.15
	C. A. HARLER TROPHIES	10/21/2010	$145.80
	SALLY BEAUTY #3063	10/25/2010	$297.82
	STAPLS7067503485000001	10/26/2010	$215.31
			$6,239.21
TERRY BOOTH	COLUMBIA LADY ST GARAGE	10/07/2010	$3.00
	SHERATON HOTEL	10/21/2010	$383.70
	GOVERNMENT FINANCE OFFIC	10/23/2010	$195.00
			$581.70
TERRY GRIMM	STAPLES 00104042	10/11/2010	$53.98
			$53.98
VICKY MALONEY	CRUCIAL.COM-LEXARMEDIA	10/12/2010	$179.97
	SOLARWINDS.NET	10/11/2010	$750.00
	THE SUPPLIES GUYS	10/12/2010	$512.72
	STAPLES DIRECT00209908	10/12/2010	$237.58
	ACCU-TECH	10/14/2010	$6.21
	ACCU-TECH	10/14/2010	$2,118.42
	STAPLES 00104042	10/18/2010	$40.47
	ACCU-TECH	10/18/2010	$99.36
	ACCU-TECH	10/19/2010	$947.11
	ACCU-TECH	10/19/2010	$63.59
	RED HAT INC	10/20/2010	$900.00
	CARTRIDGEZOOM.COM	10/21/2010	$164.97
	ACCU-TECH	10/21/2010	$71.62
	ACCU-TECH	10/20/2010	$107.73
	ACCU-TECH	10/19/2010	$615.60
	ACCRAM GANSON	10/26/2010	$190.00
	GO 4 SUPPLY	10/27/2010	$268.52
	GO 4 SUPPLY	10/27/2010	$243.68
	ACCU-TECH	10/22/2010	$483.03
	ACCRAM GANSON	10/27/2010	$1,060.00
			$9,060.58

Total for CENTRAL CAROLINA TEC: $115,974.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	W W GRAINGER 916	10/26/2010	$842.88
	LOWES #00661	10/27/2010	$190.82
			$1,033.70
ALLISON EALEY	COPYRIGHT CLEARENCE	09/29/2010	$367.50
	AC MOORE STR #68	10/05/2010	$86.15
	DUNCAN PARNELL CHARLESTON	10/07/2010	$19.35
	PAYPAL PALMETTOPOI	10/11/2010	$13.25
	MICHAELS #9813	10/19/2010	$32.23
			$518.48
ANDREA E ALLEN	STAPLS7066101111000001	10/01/2010	$20.61
	STAPLS7066101111000002	10/01/2010	$20.61
	STAPLS7066901964000001	10/06/2010	$164.14
	MUSC CASHIER'S OFFICE	10/21/2010	$995.00
	STAPLS7067500261000001	10/26/2010	$352.18
	STAPLS7067501981000001	10/26/2010	$197.68
			$1,750.22
ANGELA E MEREE	STAPLES 00115832	09/29/2010	$36.51
	MUSC CASHIER'S OFFICE	10/01/2010	$190.00
	OFFICE MAX	10/03/2010	$107.45
	STAPLES 00115832	10/07/2010	$71.24
	OFFICE MAX	10/12/2010	$118.23
	OFFICE MAX	10/16/2010	$138.66
	SC.GOV	10/15/2010	$273.02
	S CAROLINA MEDICAL ASSOC	10/21/2010	$395.00
	WHOLESALE APPLIANCE CENTE	10/23/2010	$484.68
	MATTHEWS MUSC	10/22/2010	$64.43
	APPALACHIAN SPRINGS	10/27/2010	$128.99
			$2,008.21
BARBARA H PIKE	SYX TIGERDIRECT.COM	10/11/2010	$201.57
	STAPLS7067177180000001	10/15/2010	$342.98
	STAPLS7067241629000001	10/16/2010	$25.35
	STAPLS7067177180000003	10/15/2010	$53.74
	STAPLS7067430228000001	10/22/2010	$314.67
			$938.31
BOBAI KIM BAHK	Amazon.com	10/01/2010	$45.52
	AMAZON MKTPLACE PMTS	09/30/2010	$4.99
	BARNES&NOBLE COM	10/01/2010	$129.60
	BARNES&NOBLE COM	10/02/2010	$56.69
	BARNES&NOBLE COM	10/02/2010	$17.06
	AMAZON MKTPLACE PMTS	10/01/2010	$4.00
	ABEBOOKS.COM	10/01/2010	$70.75
	BARNES&NOBLE COM	10/02/2010	$91.77
	AMAZON MKTPLACE PMTS	10/01/2010	$30.39
	Amazon.com	10/01/2010	$11.66
	Amazon.com	10/01/2010	$25.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	10/01/2010	$133.99
	Amazon.com	10/04/2010	$11.53
	AMAZON MKTPLACE PMTS	10/04/2010	$7.44
	BARNES&NOBLE MRKTPLACE	10/05/2010	$159.19
	Amazon.com	10/07/2010	$95.96
	SAGE CQ PRESS	10/15/2010	$369.53
	YBP LIBRARY SERVICES	10/26/2010	$150.32
	Amazon.com	10/27/2010	$13.98
	Amazon.com	10/27/2010	$15.59
	WORLD TRADE PRESS	10/27/2010	$367.50
	AMAZON MKTPLACE PMTS	10/28/2010	$33.99
			$1,847.00
BRENT A STEWART	PERFECT INTERVIEW	09/30/2010	$599.95
	Amazon.com	10/06/2010	$27.14
	Amazon.com	10/13/2010	$99.99
	Amazon.com	10/13/2010	$99.99
	OFFICE DEPOT #1214	10/15/2010	$54.76
	Amazon.com	10/15/2010	$9.76
	CAROLINA RENTAL CENTER	10/19/2010	$474.00
	BIG LOTS #014900014985	10/26/2010	$71.69
	MUSC CASHIER'S OFFICE	10/28/2010	$128.62
			$1,565.90
CHERYL OLIVER	OFFICE DEPOT #145	10/22/2010	$34.48
			$34.48
CHRIS FLOYD	ADCO CLEANING	10/05/2010	$226.80
	PHENIX SUPPLY COMPANY	10/07/2010	$447.78
	LOWES #00661	10/08/2010	$62.93
	STEIN-MART #0043	10/15/2010	$6.42
	MUSC CASHIER'S OFFICE	10/21/2010	$690.00
	HILL MANUFACTURING CO INC	10/21/2010	$112.85
			$1,546.78
CHRISTINE O'TOOLE	OFFICE DEPOT #145	10/01/2010	$19.00
	STAPLS7066787235000001	10/02/2010	$293.88
	STAPLES 00117127	10/14/2010	$367.62
	OFFICE DEPOT #145	10/18/2010	$191.33
	OFFICE DEPOT #1214	10/19/2010	$88.99
			$960.82
CONYERS BULL	EDUCAUSE	09/30/2010	$515.00
	B & H PHOTO-VIDEO.COM	10/11/2010	$569.99
	CABLEORGANIZER 866 222 00	10/11/2010	$39.48
	PROVANTAGE CORP	10/12/2010	$821.86
	TAPESTOCKONLINE.COM	10/11/2010	$108.31
	TROXELL COMMUNICATIONS IN	10/11/2010	$666.87
	STAPLS7067064194000005	10/12/2010	$4.05
	STAPLS7067064194000004	10/12/2010	$21.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	DLP LAMP SOURCE	10/12/2010	$658.00
	STAPLS7067064194000001	10/12/2010	$388.12
	B & H PHOTO-VIDEO.COM	10/26/2010	$361.51
			$4,154.60
CYRIL J ROBINSON	FISHER SCI CHI	10/05/2010	$34.87
	CAROLINA BIOLOGICAL SUPPL	10/06/2010	$17.41
	ABIDE A WHILE NURSERY	10/06/2010	$36.92
	SIGMA ALDRICH US	10/20/2010	$297.95
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$217.69
			$604.84
DALE BERNHARDY	DELL SALES & SERVICE	10/13/2010	$225.73
	FEDEX 848340491920	10/17/2010	$19.49
	MUSC CASHIER'S OFFICE	10/21/2010	$193.00
	SCRIP-SAFE	10/26/2010	$542.00
			$980.22
DARRELL J CRAWFORD	SPARKFUN ELECTRONICS	09/30/2010	$16.51
	RADIOSHACK.COM	10/01/2010	$19.36
	DKC DIGI KEY CORP	10/07/2010	$74.07
	LOWES #00661	10/07/2010	$178.54
	ZBATTERY	10/08/2010	$60.35
	ELECTRONIX EXPRESS/R.S.R	10/08/2010	$67.45
	ESTREETPLASTICS	10/07/2010	$59.86
	LOWES #00661	10/12/2010	$17.17
	MOUSER ELECTRONICS DIS	10/13/2010	$50.45
	PAYPAL 50BMG	10/13/2010	$99.99
	AMAZON MKTPLACE PMTS	10/14/2010	$53.95
	DIGILENT, INC.	10/15/2010	$265.40
	POLOLU CORPORATION	10/15/2010	$74.80
	WALMART.COM	10/15/2010	$102.33
	GADGETTOWNI	10/19/2010	$14.93
	PAYPAL BOWHUNTERSS	10/28/2010	$238.99
			$1,394.15
DENISE LAWSON	FULLER SUPPLY CO.	09/30/2010	$351.00
	STAPLS7066728629000001	10/01/2010	$220.42
	MUSC CASHIER'S OFFICE	10/06/2010	$290.00
	FULLER SUPPLY CO.	10/11/2010	$1,335.66
	STAPLS7067069647000001	10/12/2010	$48.43
	STAPLS7067506687000001	10/26/2010	$84.40
	TPC-NSC	10/27/2010	$451.01
			$2,780.92
DENNIS J FALLON	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$70.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS J FALLON	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$20.00
	SOCIETY OF WOMEN ENGIN	10/08/2010	$120.00
			$390.00
DONALD J CHARPIA	POSSUM'S LANDSCAPE AND PE	10/07/2010	$65.55
	LOWES #00539	10/08/2010	$101.81
	POSSUM'S LANDSCAPE AND PE	10/08/2010	$24.19
	LOWES #00539	10/08/2010	$246.61
	ALPINE SALES INC	10/14/2010	$58.05
	LOWES #00539	10/14/2010	$57.01
	MELCER TILE CO INC	10/15/2010	$3.95
	LOWES #00539	10/22/2010	$102.35
	LOWES #00539	10/25/2010	$66.05
			$725.57
DONNA VARNER	STAPLS7067232815000003	10/16/2010	$61.04
	STAPLS7067232815000001	10/16/2010	$196.21
			$257.25
EUGENE CRESON	WWW.NEWEGG.COM	10/08/2010	$876.98
	DRI WINEDT-5USERS	10/13/2010	$150.00
	WWW.NEWEGG.COM	10/13/2010	$107.26
	DRI GRAHLSOFTWARE.COM	10/13/2010	$69.95
			$1,204.19
FREDERICK W LEWIS	MCCALLS SUPPLY INC 06	09/30/2010	$385.36
	FAULKNER HAYNES & ASSOCIA	10/06/2010	$771.85
	SCHAEFFER MFG C	10/07/2010	$87.63
	C C DICKSON CO 1077	10/07/2010	$2,059.24
	MCCALLS SUPPLY INC 06	10/13/2010	$85.14
	C C DICKSON CO 1077	10/20/2010	$235.53
	C C DICKSON CO 1077	10/21/2010	$910.77
	CE CHARLESTON	10/25/2010	$613.12
			$5,148.64
GEORGE C RUSS	OFFICE DEPOT #145	09/29/2010	$16.10
	ACCU-TECH	09/24/2010	$320.34
	ACCU-TECH	10/01/2010	$78.54
	WWW.NEWEGG.COM	10/05/2010	$239.28
	MXN CORPORATION	10/05/2010	$695.96
	PLI NW PERF SOFTWARE	10/06/2010	$75.00
	ACCU-TECH	10/01/2010	$185.71
	HP HOME STORE	10/08/2010	$82.72
	COMODO GROUP, INC.	10/07/2010	$179.00
	MXN CORPORATION	10/14/2010	$531.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	MXN CORPORATION	10/14/2010	$651.20
	MXN CORPORATION	10/14/2010	$265.75
	TWACOMM.COM, INC.	10/16/2010	$55.47
	A1 SURVEILLANCE SYSTEMS L	10/18/2010	$412.25
	ACCU-TECH	10/18/2010	$211.72
	OFFICE MAX	10/19/2010	$236.49
	OFFICE MAX	10/19/2010	$677.19
	NEXTWAREHOUSE	10/21/2010	$67.45
	TECH 4 LESS	10/22/2010	$531.90
	MXN CORPORATION	10/28/2010	$746.82
	NEXTWAREHOUSE	10/27/2010	$39.72
	PROVANTAGE CORP	10/28/2010	$61.83
			$6,361.94
GUY TOUBIANA	THE CHRONICLE	10/08/2010	$140.00
			$140.00
HARRIET HOLMES	LIFEWAY CHRISTIAN STORE	09/29/2010	$181.35
	MUSC CASHIER'S OFFICE	10/01/2010	$170.00
	MUSC CASHIER'S OFFICE	10/01/2010	$170.00
	FOX MUSIC HOUSE	09/30/2010	$790.58
	MUSC CASHIER'S OFFICE	10/06/2010	$108.00
	MUSC CASHIER'S OFFICE	10/14/2010	$198.00
	DELL SALES & SERVICE	10/21/2010	$283.76
	MUSC CASHIER'S OFFICE	10/21/2010	$52.00
	MUSC CASHIER'S OFFICE	10/28/2010	$52.00
	ART SERVICES	10/28/2010	$120.00
			$2,125.69
HARRY S CARTER	Amazon.com	10/05/2010	$254.75
	OFFICE DEPOT #145	10/06/2010	$63.59
	Amazon.com	10/08/2010	$52.48
	Amazon.com	10/08/2010	$65.49
	CHR CBD CATALOG LLC	10/14/2010	$141.58
	Amazon.com	10/17/2010	$59.56
	CHR CBD CATALOG LLC	10/18/2010	$113.37
	CHR CBD CATALOG LLC	10/18/2010	$4.20
	Amazon.com	10/20/2010	$51.39
	AMAZON MKTPLACE PMTS	10/20/2010	$13.98
	Amazon.com	10/21/2010	$125.99
	Amazon.com	10/21/2010	$32.98
	AMAZON MKTPLACE PMTS	10/21/2010	$15.99
	Amazon.com	10/21/2010	$38.98
	Amazon.com	10/21/2010	$44.97
			$1,079.30
HENRY BOUTON	LOWES #00661	10/01/2010	$5.58
	ULINE SHIP SUPPLIES	10/02/2010	$209.16
	MUSC CASHIER'S OFFICE	10/01/2010	$55.47
	WAL-MART	10/06/2010	$24.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	MUSC CASHIER'S OFFICE	10/06/2010	$138.50
	LABSAFE 1016199949	10/06/2010	$237.20
	SELECTBLINDS	10/06/2010	$108.07
	STAPLS7066974015000001	10/08/2010	$83.13
	KODAK GALLERY	10/13/2010	$38.98
	SWIMOUTLET.COM	10/13/2010	$48.65
	NATIONALGYM SUPPLY	10/13/2010	$131.35
	PLAQUEMAKER.COM	10/22/2010	$305.00
	WRISTBAND RESOURCES INC	10/21/2010	$102.00
	SCAHPERD	10/23/2010	$152.00
	LOWES #00661	10/26/2010	$34.66
	SMK LINK ELECTRONICS CORP	10/27/2010	$365.11
	STAPLS7067574154000001	10/28/2010	$40.76
			$2,080.48
JAMES MAFFETT	MESCONS (MOTO)	09/29/2010	$36.28
	LOWES #00661	10/05/2010	$176.56
	LOWES #00661	10/06/2010	$66.66
	LOWES #00655	10/06/2010	$23.09
	LOWES #00661	10/07/2010	$15.94
	THE HOME DEPOT 1118	10/08/2010	$79.26
	HUGHES LUMBER & BUILDI	10/21/2010	$24.68
	LOWES #00661	10/21/2010	$47.22
	LOWES #00655	10/25/2010	$24.51
	LOWES #00661	10/27/2010	$17.26
	HUGHES LUMBER & BUILDI	10/28/2010	$16.26
	MESCONS (MOTO)	10/27/2010	$138.15
			$665.87
JANE CLEGG	FEDEX 05516785	10/08/2010	$109.58
	DORCHESTER TRACTOR COMPAN	10/08/2010	$462.15
	DMI DELL BUS ONLINE	10/12/2010	$1,036.25
	STAPLS7067157772000001	10/14/2010	$119.67
	STAPLES 00115832	10/15/2010	$93.82
	STAPLS7067311995000001	10/20/2010	$118.63
	STAPLS7067566022000001	10/28/2010	$1,073.71
	THE CITADEL/CADET	10/28/2010	$29.03
			$3,042.84
JANE M WARNER	STAPLS7066838334000001	10/05/2010	$139.06
	STAPLS7067260158000001	10/19/2010	$69.31
	PAYPAL NCLCA	10/21/2010	$51.50
	CAPITOL RIBBON	10/22/2010	$50.66
	STAPLS7067414948000001	10/22/2010	$11.28
	AHEAD	10/25/2010	$245.00
	MUSC CASHIER'S OFFICE	10/28/2010	$171.18
			$737.99
JANE M YATES	STAPLES 00115832	10/06/2010	$159.08
	STAPLES 00115832	10/15/2010	$14.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M YATES	HOLLINGER METAL EDGE INC	10/27/2010	$349.19
	HOLLINGER METAL EDGE INC	10/26/2010	$69.23
	STAPLES 00115832	10/27/2010	$27.48
			$619.36
JEFF WELLS	COMPUTING TECHNOLOGY INDU	09/29/2010	$890.00
	MICROSOFT TECHNET	10/04/2010	$267.68
	WWW.NEWEGG.COM	10/07/2010	$82.20
	PROMETRIC EXAM FEE	10/07/2010	$528.00
	PROMETRIC EXAM FEE	10/07/2010	$528.00
	WWW.NEWEGG.COM	10/07/2010	$159.02
	PROMETRIC EXAM FEE	10/08/2010	$416.00
	PROMETRIC EXAM FEE	10/08/2010	$191.00
	WWW.NEWEGG.COM	10/18/2010	$128.80
	WWW.NEWEGG.COM	10/19/2010	$117.96
	LOWES #00661	10/19/2010	$75.99
	DMI DELL HIGHER EDUC	10/26/2010	$597.80
	DMI DELL HIGHER EDUC	10/27/2010	$316.57
			$4,299.02
JEFFREY M WEART	RKO TOTAL GRAPHICS	09/29/2010	$6.99
	CLUB COLORS	09/30/2010	$216.43
	WAL-MART	10/07/2010	$86.87
	CSI CRESTLINE CO INC	10/13/2010	$762.63
	CSI CRESTLINE CO INC	10/18/2010	$227.95
			$1,300.87
JO ANN ALSTON	STAPLS7067116022000001	10/13/2010	$263.00
	Amazon.com	10/14/2010	$44.99
	NACUBO	10/19/2010	$44.25
			$352.24
JOHN E ALLEGOOD	PORT CITY SUPPLY INC	10/06/2010	$473.89
	FERGUSON ENT#1307	10/27/2010	$12.73
	ROBERT'S SUPPLY COMPAN	10/27/2010	$618.62
			$1,105.24
JOHN E GARDNER	FAST SIGNS OF CHARLESTON	09/30/2010	$227.37
	FAST SIGNS OF CHARLESTON	10/20/2010	$723.24
	CHARLESTON BLUEPRINT A	10/25/2010	$6.12
	CHARLESTON BLUEPRINT A	10/26/2010	$38.02
	A AND E DIGITAL PRINTING	10/26/2010	$31.71
	FAST SIGNS OF CHARLESTON	10/27/2010	$723.23
			$1,749.69
JOHN G GAULT	STAPLS7066716738000001	09/30/2010	$83.53
	STAPLS7066712397000001	09/30/2010	$145.30
	STAPLS7066796507000001	10/02/2010	$300.89
	STAPLS7066763817000001	10/01/2010	$84.41
	STAPLS7066883174000001	10/06/2010	$42.57
	MUSC CASHIER'S OFFICE	10/06/2010	$854.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	STAPLS7067019469000001	10/09/2010	$27.54
	WULBERN KOVAL CO INC-ETC	10/08/2010	$30.10
	STAPLS7067015628000001	10/09/2010	$168.82
	RKO TOTAL GRAPHICS	10/07/2010	$8.06
	US PATRIOT LLC	10/08/2010	$1,349.25
	PALMETTO AWARDS	10/11/2010	$1,070.97
	STAPLS7067055958000001	10/12/2010	$33.28
	STAPLS7067075885000001	10/12/2010	$383.93
	STAPLS7067106031000001	10/13/2010	$42.31
	LCI SERVMART 16	10/13/2010	$43.08
	MUSC CASHIER'S OFFICE	10/14/2010	$94.00
	STAPLS7067185256000003	10/16/2010	$167.57
	STAPLS7067185256000001	10/15/2010	$670.28
	WULBERN KOVAL CO INC-ETC	10/18/2010	$50.83
	STAPLS7067327425000001	10/20/2010	$220.35
	PALMETTO AWARDS	10/20/2010	$43.00
	STAPLS7067324982000001	10/20/2010	$20.12
	STAPLS7067334152000001	10/20/2010	$18.51
	MUSC CASHIER'S OFFICE	10/21/2010	$37.06
	LOWES #00539	10/23/2010	$15.01
	LOWES #00539	10/24/2010	$43.47
	STAPLS7067453005000001	10/23/2010	$76.39
	STAPLS7067411938000001	10/22/2010	$85.96
	GUN PARTS CORP	10/22/2010	$716.15
	LCI SERVMART 16	10/25/2010	$41.98
	STAPLES 00108266	10/26/2010	$12.86
	MUSC CASHIER'S OFFICE	10/28/2010	$57.06
	RKO TOTAL GRAPHICS	10/27/2010	$175.00
	MUSC CASHIER'S OFFICE	10/28/2010	$74.12
			$7,287.76
JOHN L WALKER	PORT CITY PAPER	10/01/2010	$2,889.06
	EDINBURGH MILITARY	10/27/2010	$2,386.19
			$5,275.25
JOHN M COLSON	BUMPER TO BUMPER - CHA	09/29/2010	$15.76
	BUGGIES UNLIMITED	10/08/2010	$88.03
	BUMPER TO BUMPER - CHA	10/08/2010	$7.88
	RICK HENDRICK CHEVROLET 9	10/12/2010	$47.98
	BUMPER TO BUMPER - CHA	10/12/2010	$16.68
	LOWES #00661	10/18/2010	$51.47
	BUMPER TO BUMPER - CHA	10/18/2010	$17.57
	MILLENNIUM BATTERY EXPRES	10/20/2010	$676.29
	BEST GOLF CARS-MYRTLE	10/22/2010	$99.72
	BUMPER TO BUMPER - CHA	10/22/2010	$156.69
	BEST GOLF CARS-MYRTLE	10/22/2010	$77.13
			$1,255.20
JOHN MICHAEL ALVERSON	J W PEPPER	09/30/2010	$110.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL ALVERSON	PECKNEL MUSIC CO INC	09/30/2010	$338.63
	RANDALL MAY INTERNATIONAL	10/06/2010	$671.00
	PECKNEL MUSIC CO INC	10/08/2010	$276.54
	BAGPIPE SUPPLIES	10/08/2010	$145.00
	PECKNEL MUSIC CO INC	10/22/2010	$189.20
			$1,730.37
JOHN OBRIEN	THE HOME DEPOT 1118	10/04/2010	$111.95
	LOWES #00661	10/05/2010	$13.25
	HD SUPPLY ELEC. #5H	10/12/2010	$241.91
	HD SUPPLY ELEC. #5H	10/13/2010	$65.68
	HD SUPPLY ELEC. #5H	10/15/2010	$328.14
	LOWES #00661	10/20/2010	$23.41
	LOWES #00661	10/21/2010	$2.92
	GUITAR CENTER #735	10/21/2010	$816.96
	HIGH OUTPUT	10/21/2010	$26.88
	LOWES #00661	10/26/2010	$43.90
			$1,675.00
JOHN VOGES	W W GRAINGER 916	10/06/2010	$186.67
	W W GRAINGER 916	10/11/2010	$95.54
	SPI GREENSBORO 446	10/14/2010	$161.89
	POWER PLUS INTERNATIONAL	10/19/2010	$219.90
	W C ROUSE & SON	10/21/2010	$354.31
	POWER PLUS INTERNATIONAL	10/25/2010	$10.95
			$1,029.26
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	09/30/2010	$22.35
	MESCONS (MOTO)	10/01/2010	$379.07
	SOUTHERN LUMBER & MILLWOR	10/01/2010	$521.91
	HUGHES LUMBER & BUILDI	10/04/2010	$30.53
	HUGHES LUMBER & BUILDI	10/05/2010	$61.09
	HUGHES EQUIPMENT RENTAL	10/06/2010	$333.14
	ATLANTIC ROOFING DISTRIBU	10/06/2010	$1,068.07
	SOUTHERN LUMBER & MILLWOR	10/06/2010	$916.73
	MESCONS (MOTO)	10/06/2010	$83.80
	LANSING BP CHAR	10/08/2010	$121.65
	HUGHES LUMBER & BUILDI	10/19/2010	$93.28
	SOUTHERN LUMBER & MILLWOR	10/18/2010	$56.27
	LOWES #00661	10/20/2010	$278.43
	LOWES #00661	10/20/2010	$8.21
	SOUTHERN LUMBER & MILLWOR	10/19/2010	$267.55
	MESCONS (MOTO)	10/20/2010	$169.07
			$4,411.15
JUAN SANTIAGO	FIELDS ORNAMENTAL IRON	10/13/2010	$47.27
	PAYPAL PDF ZOO	10/15/2010	$8.99
			$56.26
JUDY EELMAN	OFFICE DEPOT #2233	10/04/2010	$75.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY EELMAN	LOWES #00661	10/11/2010	$206.51
	WAL-MART #2348	10/11/2010	$90.18
	WAL-MART	10/11/2010	$13.99
	LOWCOUNTRY MULCH INC	10/21/2010	$268.75
			$654.67
JUDY HAGEN	OFFICEWORLD.COM	10/01/2010	$62.82
	COGNETIX LLC	10/05/2010	$610.00
	COGNETIX LLC	10/05/2010	$200.00
	NCATE	10/07/2010	$800.00
	NCATE	10/07/2010	$800.00
	STAPLS7066926927000001	10/07/2010	$52.31
	CAROL MARKING DEVICES	10/07/2010	$32.00
	STAPLS7066987355000002	10/08/2010	$209.12
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$181.98
	NASCO INTERNATIONAL	10/12/2010	$85.79
	NASCO INTERNATIONAL	10/12/2010	$252.74
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$350.40
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$86.84
	NASCO INTERNATIONAL	10/12/2010	$56.54
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$42.07
	NASCO INTERNATIONAL	10/13/2010	$343.95
	NASCO INTERNATIONAL	10/14/2010	$506.20
	CAROLINA BIOLOGICAL SUPPL	10/16/2010	$160.92
	NATL BOARD OF CRTFED COUN	10/19/2010	$100.00
	STAPLS7067296460000001	10/20/2010	$12.87
			$4,946.55
KAREN PRESSLEY	DMI DELL HIGHER EDUC	09/30/2010	$1,176.05
	DMI DELL HIGHER EDUC	10/06/2010	$1,176.03
	DMI DELL HIGHER EDUC	10/09/2010	$8,159.28
	DMI DELL HIGHER EDUC	10/14/2010	$473.88
	DMI DELL HIGHER EDUC	10/14/2010	$261.23
	DMI DELL HIGHER EDUC	10/20/2010	$169.00
	DMI DELL HIGHER EDUC	10/19/2010	$3,528.16
	DMI DELL HIGHER EDUC	10/22/2010	$1,176.03
	DMI DELL HIGHER EDUC	10/22/2010	$169.00
	DMI DELL HIGHER EDUC	10/27/2010	$7,560.00
	DMI DELL HIGHER EDUC	10/27/2010	$1,176.03
	DMI DELL HIGHER EDUC	10/29/2010	$19,115.23
			$44,139.92
KATIE GIBSON	ALLEGRA PRINTING & IMAGIN	09/28/2010	$317.86
	WINTHROP UNIVERSITY	10/01/2010	$75.00
	MUSC CASHIER'S OFFICE	10/06/2010	$150.00
	MUSC CASHIER'S OFFICE	10/06/2010	$201.00
	BEST BUY MHT 00011205	10/07/2010	$42.99
	KMART 3080	10/07/2010	$64.49
	STAPLES DIRECT00209908	10/14/2010	$81.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$933.02
KELLEY KINNEY	OFFICE DEPOT #1214	10/05/2010	$296.98
	COGNETIX LLC	10/15/2010	$175.00
			$471.98
KENNETH P BRANNAN	HACH COMPANY	10/21/2010	$588.78
	STAPLS7067400829000001	10/22/2010	$184.74
	FISHER SCI ATL	10/27/2010	$69.55
	DUNCAN PARNELL CHARLESTON	10/27/2010	$113.90
	FISHER SCI ATL	10/28/2010	$922.98
			$1,879.95
KEVIN TRILLO	1000BULBS.COM	10/05/2010	$194.85
	AMAZON MKTPLACE PMTS	10/07/2010	$101.69
	1000BULBS.COM	10/12/2010	$148.29
	MESCONS (MOTO)	10/12/2010	$183.63
	MESCONS (MOTO)	10/12/2010	$40.85
	BULBS.COM INC	10/12/2010	$202.25
	LOWES #00661	10/14/2010	$75.27
	CASTLE WHOLESALERS INC	10/15/2010	$46.06
	LOWES #02464	10/14/2010	$13.04
	LOWES #00661	10/18/2010	$54.04
	ECK SUPPLY CO 21	10/22/2010	$40.40
	WALL PROTEX	10/21/2010	$39.23
	AMAZON MKTPLACE PMTS	10/23/2010	$40.13
	Amazon.com	10/22/2010	$24.00
	AMAZON MKTPLACE PMTS	10/22/2010	$147.86
	Amazon.com	10/22/2010	$47.16
			$1,398.75
KING I FERGUSON	CM COMPANY	09/29/2010	$80.63
	THE MAINE POWDER HOUSE	10/01/2010	$625.00
	THE SPORTSMAN SHOP	10/13/2010	$48.38
	CAROLINA FLAG & BANNER	10/20/2010	$68.53
			$822.54
LINDA W GODSEY	STAPLS7066692042000001	09/30/2010	$301.76
	STAPLS7066695485000001	09/30/2010	$11.70
	WILLIAMSPORT BARBER AND B	10/21/2010	$322.80
			$636.26
LYDIA DIAZ	DDI	10/08/2010	$544.55
	MCCALLS SUPPLY INC 06	10/08/2010	$210.00
			$754.55
LYNN CLARK	SIGMA ALDRICH US	10/04/2010	$277.83
	MIDSCI	10/07/2010	$258.90
	FISHER SCI CHS	10/12/2010	$283.63
	FISHER SCI CHS	10/12/2010	$586.68
	RICHEYS SERVICES	10/13/2010	$440.00
	OXFORD BIOMEDICAL RESE	10/13/2010	$347.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	HUMMERT INTERNATIONAL	10/19/2010	$142.42
	FISHER SCI ATL	10/19/2010	$64.22
	BIOPAC SYSTEMS	10/21/2010	$147.00
	STAPLES 00115832	10/25/2010	$194.49
	FEDEX 873149866625	10/27/2010	$20.41
	FEDEX 864114140259	10/27/2010	$9.70
	STAPLS7067479636000001	10/28/2010	$89.11
	BIOSPEC PRODUCTS INC	10/27/2010	$735.00
			$3,596.55
LYNN MEADOR	SIDEARM SPORTS	09/30/2010	$60.00
	STAPLES 00115832	09/29/2010	$38.07
	SIDEARM SPORTS	09/30/2010	$390.00
	JDL LESCO 462	10/01/2010	$378.59
	THE SPORTSMAN SHOP	10/04/2010	$1,312.58
	COGNETIX LLC	10/04/2010	$950.00
	GLOBE TICKET	10/04/2010	$1,015.49
	RKO TOTAL GRAPHICS	10/04/2010	$27.95
	FAST SIGNS OF CHARLESTON	10/04/2010	$93.84
	TW PROMOTIONS, INC.	10/04/2010	$1,461.22
	HEAD/PENN RACQUET SPTS	10/04/2010	$65.88
	T&T SPORTS OF CHARLEST	10/05/2010	$825.60
	STAPLS7066822646000001	10/05/2010	$130.78
	RKO TOTAL GRAPHICS	10/04/2010	$27.95
	RKO TOTAL GRAPHICS	10/04/2010	$27.95
	TPC GOPHER	10/05/2010	$1,807.49
	MUSC CASHIER'S OFFICE	10/06/2010	$499.37
	STAPLS7066916588000001	10/07/2010	$150.48
	STAPLS7067013581000001	10/09/2010	$234.70
	HAGGAR DRECT #103	10/08/2010	$51.60
	RIVALS.COM MEMBERSHIP	10/10/2010	$57.95
	LOWES #00661	10/08/2010	$227.51
	STAPLS7066964952000001	10/08/2010	$92.42
	CORBIN TURF ORNAMENTAL S	10/13/2010	$1,354.50
	HASTY AWARDS	10/15/2010	$77.25
	FROMUTH TENNIS	10/15/2010	$1,051.78
	WASTE SERVICES	10/14/2010	$45.00
	TAG UP	10/15/2010	$132.75
	PLAQUE ATTACK	10/15/2010	$304.76
	BEST BUY MHT 00011205	10/18/2010	$27.93
	SHOP4TECH.COM	10/18/2010	$119.00
	STAPLS7067268457000001	10/20/2010	$144.17
	STAPLS7067308346000001	10/20/2010	$87.63
	MUSC CASHIER'S OFFICE	10/21/2010	$149.63
	THE SPORTSMAN SHOP	10/21/2010	$135.78
	STAPLS0098748631000001	10/23/2010	$128.99
	JOHN DEERE LANDSCAPES200	10/22/2010	$28.79
	B & H PHOTO-VIDEO-MO/TO	10/25/2010	$1,037.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	COGNETIX LLC	10/25/2010	$580.00
	VS ATHLETICS	10/26/2010	$322.00
	MUSC CASHIER'S OFFICE	10/28/2010	$185.00
			$15,839.38
MARJORIE MCCAFFREY	DTI DAY-TIMERS INC	10/01/2010	$158.25
	STAPLS7067012994000001	10/09/2010	$125.27
	MOBILE COMMUNICATI	10/12/2010	$218.23
	FAST SIGNS OF CHARLESTON	10/15/2010	$653.70
			$1,155.45
MARY ANN LAKES	STAPLS7067071460000001	10/12/2010	$148.14
	WWW.NEWEGG.COM	10/18/2010	$149.98
	STAPLS7067274210000001	10/19/2010	$31.61
	QUILL CORPORATION	10/20/2010	$256.69
	STAPLS7067385653000001	10/21/2010	$51.04
	STAPLS7067572154000001	10/28/2010	$92.87
	MUSC CASHIER'S OFFICE	10/28/2010	$110.00
			$840.33
MARY ELLEN HUDDLESTON	USA SHOOTING	09/29/2010	$40.00
	FEDEX 864343330987	10/03/2010	$28.94
	USA RUGBY	10/09/2010	$150.00
	VISTAPR VISTAPRINT.COM	10/08/2010	$10.48
	OSU ATHLETIC BUSNS OFFCE	10/08/2010	$50.00
	USA RUGBY	10/09/2010	$270.00
	RUGBY & SOCCER	10/15/2010	$923.00
	USA RUGBY	10/16/2010	$180.00
	USA RUGBY	10/23/2010	$60.00
			$1,712.42
MICHAEL E INGLE	POSSUM'S LANDSCAPE&PEST C	10/06/2010	$1,788.24
	JDL LESCO 462	10/14/2010	$2,231.70
	CAROLINA FLUID AI01 OF 01	10/18/2010	$132.11
	SODBUSTERS, INC	10/27/2010	$250.00
			$4,402.05
MICHAEL POLITANO	SONYSTYLE DIRECT	10/04/2010	$214.99
	STAPLS7066892166000001	10/06/2010	$34.49
	STAPLS7067094753000001	10/13/2010	$60.62
	NATL INST OF TCHNG PSCLGY	10/17/2010	$465.00
			$775.10
MICHELLE H. BROWN	AC MOORE STR #68	09/30/2010	$27.07
	RKO TOTAL GRAPHICS	10/01/2010	$6.99
	RKO TOTAL GRAPHICS	10/07/2010	$6.99
			$41.05
NANCY B SLIWA	NATIONAL WELDERS #15	10/07/2010	$38.70
	DKC DIGI KEY CORP	10/14/2010	$17.96
	CITADEL #5220	10/18/2010	$85.00
	OFFICEMAX CT IN#467424	10/21/2010	$63.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$205.34
PATRICIA A LEE	STAPLS7066723486000001	09/30/2010	$91.73
	GODADDY.COM	10/02/2010	$7.99
	STAPLES 00115832	10/01/2010	$350.99
	GODADDY.COM	10/03/2010	$17.16
	PAYPAL TIGERDIRECT	10/08/2010	$128.89
	HAUPPAUGE COMPUTER WORKS	10/11/2010	$12.90
	PAYPAL B H PHOTO	10/12/2010	$153.35
	STAPLS7067114806000001	10/13/2010	$45.28
	ACADEMIC IMPRESSIONS	10/13/2010	$350.00
	STAPLS7067098800000001	10/13/2010	$341.37
	GODADDY.COM	10/16/2010	$79.99
	PAYPAL ADORAMACAME	10/21/2010	$117.00
	PAYPAL BUY COM	10/21/2010	$225.47
	CITADEL #5220	10/26/2010	$38.66
			$1,960.78
PATRICIA MC ARVER	R ALTMAN AND ASSOCIATES	09/30/2010	$35.95
	TOASTMASTERS RENEW WEB	10/20/2010	$48.50
	TOASTMASTERS RENEW WEB	10/20/2010	$397.00
	TOASTMASTERS RENEW WEB	10/20/2010	$27.00
			$508.45
PETER CALOGRIDES	PORT CITY PAPER	10/06/2010	$134.91
			$134.91
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	09/30/2010	$292.79
	SOUTHERN LOCK & SUPPLY	10/13/2010	$89.14
	SOUTHERN LOCK & SUPPLY	10/14/2010	$126.64
	SOUTHERN LOCK & SUPPLY	10/15/2010	$193.50
	SOUTHERN LOCK & SUPPLY	10/15/2010	$53.15
	JOYNER-BLACK INC	10/14/2010	$1,059.76
	ASSOCIATED LOCKSMITHS	10/21/2010	$200.00
	SOUTHERN LOCK & SUPPLY	10/25/2010	$1,209.38
	SOUTHERN LOCK & SUPPLY	10/28/2010	$41.30
			$3,265.66
RICARDO GUTIERREZ	B AND G LIEBERMAN	10/01/2010	$195.70
	MUSC CASHIER'S OFFICE	10/06/2010	$95.00
	B AND G LIEBERMAN	10/06/2010	$21.96
	WEINTRAUB BROTHER	10/08/2010	$212.50
	FORT SAM HOUSTON 35	10/15/2010	$4.67
	FORT SAM HOUSTON 35	10/15/2010	$43.95
	TPC-NSC	10/21/2010	$208.73
			$782.51
RICHARD GATHERS SR	FORENTA	10/07/2010	$383.44
	STAPLES 00115832	10/07/2010	$75.23
	FORENTA	10/11/2010	$383.25
	FORENTA	10/13/2010	$383.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	FORENTA	10/14/2010	$153.69
	LOWES #00661	10/20/2010	$58.15
			$1,437.01
RICHARD NELSON	STAPLS7066804133000001	10/02/2010	$90.40
	DOVE DATA PRODUCTS INC	10/01/2010	$1,308.62
	DOVE DATA PRODUCTS INC	10/12/2010	$140.02
	STAPLS7067058823000001	10/12/2010	$16.36
	STAPLS7067095818000001	10/13/2010	$204.02
	STAPLS7067058823002001	10/13/2010	$16.36
	IRON MOUNTAIN	10/15/2010	$314.80
	MAGNETIC PRODUCTS & SERVI	10/20/2010	$191.35
	STAPLS7067312504000001	10/20/2010	$39.42
	PAYPAL PMI CHAR SC	10/20/2010	$25.00
	STAPLS7067313725000001	10/20/2010	$25.07
	GODADDY.COM	10/22/2010	$8.17
			$2,379.59
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	09/30/2010	$532.41
			$532.41
ROBERT BENNETT	CLIFF KEEN ATHLETIC	09/29/2010	$548.25
	LLOYDS SOCCER	10/04/2010	$239.30
	T&T SPORTS OF CHARLEST	10/05/2010	$87.08
	RIDDELL ALL AMERICAN	10/05/2010	$1,556.17
	T&T SPORTS OF CHARLEST	10/05/2010	$2,314.16
	CLEANING SOLUTIONS & SUPP	10/05/2010	$1,339.50
	CORBIN TURF ORNAMENTAL S	10/06/2010	$1,002.44
	THE SPORTSMAN SHOP	10/28/2010	$709.50
	KNIGHT PRESS	10/28/2010	$644.31
	HAVENS FINE FRAMING	10/28/2010	$312.91
	THE SPORTSMAN SHOP	10/28/2010	$1,463.32
	THE SPORTSMAN SHOP	10/28/2010	$1,042.00
	T&T SPORTS OF CHARLEST	10/28/2010	$1,749.27
			$13,008.21
ROBERT PICKERING JR	STAPLES 00115832	10/04/2010	$12.87
	STAPLES 00115832	10/04/2010	$63.40
			$76.27
ROBERT SCOGIN	HUGHES LUMBER & BUILDI	10/01/2010	$18.78
	SHERWIN WILLIAMS #2293	10/05/2010	$171.47
	SHERWIN WILLIAMS #2293	10/06/2010	$151.94
	SHERWIN WILLIAMS #2293	10/06/2010	$29.55
	SHERWIN WILLIAMS #2293	10/06/2010	$18.01
	SHERWIN WILLIAMS #2293	10/07/2010	$75.11
	SHERWIN WILLIAMS #2293	10/07/2010	$13.09
	SHERWIN WILLIAMS #2293	10/07/2010	$68.72
	SHERWIN WILLIAMS #2293	10/11/2010	$71.97
	SHERWIN WILLIAMS #2293	10/14/2010	$103.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	PALMETTO EQUIPMENT	10/13/2010	$990.45
	SHERWIN WILLIAMS #2293	10/15/2010	$372.78
	SHERWIN WILLIAMS #2293	10/18/2010	$33.96
	SHERWIN WILLIAMS #2293	10/18/2010	$64.53
	SHERWIN WILLIAMS #2293	10/18/2010	$56.01
	SHERWIN WILLIAMS #2293	10/20/2010	$3.00
	SHERWIN WILLIAMS #2293	10/20/2010	$284.77
	SHERWIN WILLIAMS #2293	10/21/2010	$142.25
	SHERWIN WILLIAMS #2293	10/21/2010	$43.20
	SHERWIN WILLIAMS #2293	10/22/2010	$37.52
	SHERWIN WILLIAMS #2293	10/22/2010	$66.37
	SHERWIN WILLIAMS #2293	10/22/2010	$18.01
	SHERWIN WILLIAMS #2293	10/25/2010	$107.45
	SHERWIN WILLIAMS #2293	10/26/2010	$107.45
	SHERWIN WILLIAMS #2293	10/27/2010	$17.20
	SHERWIN WILLIAMS #2293	10/28/2010	$26.86
	LOWES #00661	10/28/2010	$25.61
	SHERWIN WILLIAMS #2293	10/28/2010	$78.67
			$3,197.76
ROBERT SHIPMAN	QUILL CORPORATION	09/29/2010	$80.57
	GAL GALLS INC	10/02/2010	$99.39
	QUILL CORPORATION	10/01/2010	$251.31
	GAL GALLS INC	10/05/2010	$54.63
	FAST SIGNS OF CHARLESTON	10/05/2010	$99.37
	GAL GALLS INC	10/06/2010	$276.13
	LAWMENS SAFETY SUPPLY INC	10/11/2010	$657.47
	GAL GALLS INC	10/12/2010	$305.37
	GAL GALLS INC	10/13/2010	$47.99
	HARBOR FREIGHT TOOLS 129	10/13/2010	$32.19
	Amazon.com	10/13/2010	$56.01
	QUILL CORPORATION	10/14/2010	$22.56
	QUILL CORPORATION	10/14/2010	$252.63
	QUILL CORPORATION	10/15/2010	$25.12
	QUILL CORPORATION	10/18/2010	$153.56
	GAL GALLS INC	10/21/2010	$42.99
	MOBILE COMMUNICATI	10/27/2010	$126.90
			$2,584.19
RONALD GREEN	PAYPAL CPAREVIEWFO	09/30/2010	$29.95
	STAPLS7067078916000001	10/12/2010	$118.70
	APL APPLE ONLINE STORE	10/16/2010	$1,503.65
	Amazon.com	10/20/2010	$36.62
	STAPLS7067369198000001	10/21/2010	$88.45
	ALL AMERICAN AWARDS	10/21/2010	$726.70
			$2,504.07
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	10/26/2010	$175.31
			$175.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	RKO TOTAL GRAPHICS	09/29/2010	$27.95
	AAC AND U	10/07/2010	$468.00
	CITADEL #5220	10/12/2010	$3.55
	THE CHRONICLE	10/15/2010	$95.00
	MODERN LANGUAGE ASSOC.	10/21/2010	$340.00
			$934.50
SARA ROTH	STAPLS7066804709000001	10/02/2010	$41.95
	STAPLS7067070777000001	10/12/2010	$107.72
	STAPLS7067092064000001	10/13/2010	$254.90
	STAPLS7067590654000001	10/28/2010	$75.74
			$480.31
SARAH W FORREST	OFFICE DEPOT #145	10/27/2010	$54.72
			$54.72
SHELTON B MILNER	PAPER DIRECT	10/06/2010	$53.92
	WAL-MART	10/07/2010	$42.50
	DOLRTREE 434 00004341	10/07/2010	$7.53
	WAL-MART #2348	10/26/2010	$45.33
			$149.28
STEVE A. NIDA	CHARLESTON METRO CHAMBER	10/22/2010	$50.00
			$50.00
SUE WILCOX	STAPLS7066690506000001	09/30/2010	$53.88
	FISHER SCI CCH	10/02/2010	$630.18
	FISHER SCI HUS	10/01/2010	$45.61
	FISHER SCI HUS	10/02/2010	$122.00
	NATIONAL WELDERS #15	10/07/2010	$58.20
	STAPLS7067053554000001	10/12/2010	$3.74
	101INKS.COM 00 OF 00	10/11/2010	$26.97
	NATIONAL WELDERS #15	10/11/2010	$232.80
	STAPLS7067051789000001	10/12/2010	$63.10
	CAN CANONUSA DIRECT	10/14/2010	$44.75
	STAPLS7067139459000001	10/14/2010	$282.18
	STAPLS7067221878000001	10/16/2010	$30.96
	NATIONAL WELDERS #15	10/14/2010	$280.19
	LOWES #00661	10/21/2010	$159.64
	STAPLS7067356919000001	10/21/2010	$39.18
	101INKS.COM 00 OF 00	10/20/2010	$50.99
	FISHER SCI ATL	10/22/2010	$4.80
	NCHARLESTON FLUID SYS #2	10/25/2010	$44.00
	FISHER SCI ATL	10/28/2010	$4.27
	STAPLS7067581851000001	10/28/2010	$14.84
			$2,192.28
SUSAN DANKO	STAPLS7066952081000001	10/07/2010	$9.77
	STAPLS7066955416000001	10/07/2010	$169.29
	STAPLS7066955416000002	10/07/2010	$85.51
	STAPLS7067093072000001	10/13/2010	$13.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	STAPLS7067334914000001	10/22/2010	$13.38
	STAPLS7067586428000001	10/28/2010	$23.78
			$315.72
SUSAN LAMONTAGNE	ESTES INDUSTRIES/COX	10/04/2010	$847.89
	CHARLESTON METRO CHAMBER	10/05/2010	$50.00
			$897.89
SUZANNE BUFANO	STAPLES 00115832	10/24/2010	$23.66
			$23.66
TAMMY MELLIS	OFFICE DEPOT #145	10/16/2010	$57.59
	STAPLES 00115832	10/25/2010	$48.68
	STAPLES DIRECT00209908	10/27/2010	$64.49
	BARNES & NOBLE #2919	10/27/2010	$13.96
	STAPLES DIRECT00209908	10/27/2010	$60.16
			$244.88
TARA MC NEALY	ETS MAJOR FIELD TESTS	10/08/2010	$300.00
	SOCIETY FOR COLLEGE AND U	10/11/2010	$990.00
	ETS MAJOR FIELD TESTS	10/14/2010	$300.00
			$1,590.00
THOMAS C THOMPSON	STAPLS7066753706000001	10/01/2010	$160.61
	BARNES&NOBLE COM	10/21/2010	$90.41
	BARNES&NOBLE COM	10/21/2010	$90.41
			$341.43
TRACI SINGLETON	STAPLS7066830344000001	10/05/2010	$129.83
			$129.83
WANDA MILLIGAN	RKO TOTAL GRAPHICS	10/01/2010	$20.00
			$20.00
WARD SCHEINDLINGER	STAPLS7066820412000001	10/05/2010	$168.70
	STAPLS7067058502000001	10/12/2010	$25.78
	STAPLS7067049178000001	10/12/2010	$405.60
	STAPLS7067089202000001	10/13/2010	$379.66
	STAPLS7067089202000002	10/13/2010	$13.92
	STAPLS7067260264000001	10/19/2010	$75.60
	STAPLS7067400119000001	10/22/2010	$213.15
	STAPLS7067521742000001	10/27/2010	$187.14
			$1,469.55
XAVIER CHAMBERS	MCCALLS SUPPLY INC 06	09/30/2010	$30.70
	CAROLINA INDUSTRIAL SUPPL	10/05/2010	$907.60
	BEARING DISTRIBUTORS INC	10/25/2010	$224.90
			$1,163.20

Total for CITADEL: $206,035.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	Amazon.com	10/07/2010	$62.45
	Amazon.com	10/11/2010	$22.26
	Amazon.com	10/11/2010	$35.03
	Amazon.com	10/15/2010	$52.99
	NEWSPAPERARCHIVE COM	10/15/2010	$83.88
	SCAA HERITAGE FOUNDATION	10/23/2010	$350.00
			$606.61
ADLY GIRGIS	CLEMSON-UNIV-BOOKS #4900	10/01/2010	$3.81
	IEEE PRODUCTS & SERVICES	10/08/2010	$325.00
	IEEE PRODUCTS & SERVICES	10/08/2010	$215.00
			$543.81
ADRIENNE GERUS	LOWES #03071	09/30/2010	$314.54
	BUR SURPLUS CENTER	10/12/2010	$102.65
	STATE GARDENING PUB	10/25/2010	$54.95
	PLANETGREENSPOT COM	10/27/2010	$529.21
			$1,001.35
AHMAD KHALILIAN	GEOPROBE SYSTEMS	10/02/2010	$755.86
	CLEMSON UNIVERSITY	10/04/2010	$140.00
	DELTA AIR 0062336632742	10/23/2010	$512.30
	DMI DELL HIGHER EDUC	10/22/2010	$154.59
	DMI DELL HIGHER EDUC	10/25/2010	$1,705.00
			$3,267.75
AL LITTLEJOHN	PERFORMANCE CHEVROLET	10/07/2010	$1,019.49
	PREMIER AUTO WASH	10/07/2010	$21.95
	SPIRIT TELECOM	10/11/2010	$0.01
	THE UPS STORE #3497	10/20/2010	$7.64
	DTI DAY-TIMERS INC	10/27/2010	$104.55
			$1,153.64
ALAN G ESTES	CLEMSON NAPA AUTO PARTS	10/01/2010	$4.08
	CLEMSON AUTO PARTS	10/01/2010	$32.08
	FISHER SCI ATL	10/07/2010	$921.80
	GRIFF'S FARM AND H	10/08/2010	$116.60
	TRI-COUNTY ACE BLDRS S	10/15/2010	$13.61
	GRIFF'S FARM AND H	10/15/2010	$466.40
	PENDLETON TIRE COMPANY	10/14/2010	$641.88
	LOWES #03071	10/14/2010	$11.81
	JOHN DEERE LANDSCAPES85	10/19/2010	$466.03
	CLEMSON AUTO PARTS	10/18/2010	$58.99
	CORBIN TURF ORNAMENTAL S	10/18/2010	$188.32
	LOWES #03071	10/21/2010	$88.47
	BUDDY'S AUTO	10/22/2010	$89.24
	TRAVELOCITY.COM	10/25/2010	$39.90
	OCONEE WELDING SUPPLY INC	10/25/2010	$45.63
	DELTA AIR 0067931096408	10/25/2010	$409.40
	DELTA AIR 0067931096409	10/25/2010	$409.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,003.64
ALANA WEST	ATT BILL PAYMENT	10/06/2010	$94.21
	SPIRIT TELECOM	10/11/2010	$3.60
	KYOCERA MITA AMERICA INC	10/25/2010	$70.84
			$168.65
ALBERT G ABBOTT	FISHER SCI CHI	10/06/2010	$38.12
	INVITROGEN 19914505	10/07/2010	$430.68
	INVITROGEN 19901283	10/07/2010	$17.66
	INVITROGEN 19906804	10/07/2010	$31.35
	INVITROGEN 19901283	10/08/2010	$8.99
	ORB AP1101013RAEFEPA	10/13/2010	$6.99
	SCHERAGO INT'L/PLANT G	10/14/2010	$465.00
	DELTA AIR 0068616911491	10/12/2010	$1,365.60
	DEPT RESEARCH MANAGEMENT	10/12/2010	$719.37
	FISHER SCI CHI	10/14/2010	$71.77
	SCHERAGO INT'L/PLANT G	10/16/2010	$565.00
	SCHERAGO INT'L/PLANT G	10/16/2010	$375.00
	PHENIX RESEARCH PRODUCTS	10/13/2010	$267.03
	SCHERAGO INT'L/PLANT G	10/15/2010	$565.00
	R355, HAYWOOD MALL	10/15/2010	$2,478.23
	FISHER SCI ATL	10/20/2010	$52.32
	PERKIN ELMER ANALYTICAL	10/21/2010	$314.58
	USA SCIENTIFIC, INC.	10/20/2010	$146.61
	FEDEX 796341825650	10/21/2010	$52.27
	INVITROGEN 19967004	10/23/2010	$31.78
	VWR INTERNATIONAL INC	10/22/2010	$169.70
	INVITROGEN 19957730	10/22/2010	$66.02
	FISHER SCI HUS	10/26/2010	$67.08
	FISHER SCI HUS	10/26/2010	$135.20
	DELTA AIR 0062337982435	10/28/2010	$358.30
	SIGMA ALDRICH US	10/28/2010	$129.15
			$8,928.80
ALESIA A SMITH	OFFICEMAX CT IN#122179	10/01/2010	$46.51
	USAIRWAYS 0377855607445	10/08/2010	$359.30
	USAIRWAYS 0377855607446	10/08/2010	$359.30
	OFFICEMAX CT IN#361843	10/14/2010	$27.34
	BI-LO 539	10/19/2010	$8.23
	ASJA	10/21/2010	$95.00
			$895.68
ALEX T. CHOW	PALMETTO ACE AND HOME	09/30/2010	$23.98
	THE HOME DEPOT 1122	10/05/2010	$170.64
	USPS 45678005829826369	10/06/2010	$16.99
	AMERICAN CHEMICAL SOCI	10/08/2010	$147.00
	BARNES & NOBLE #2289	10/07/2010	$21.75
	STEREO VIDEO CENTER OF	10/08/2010	$37.09
	USPS 45612005729806973	10/09/2010	$42.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	THE MILLROSE CLEAN FIT	10/12/2010	$249.74
	SOCIETY OF WETLAND SCIENT	10/13/2010	$115.00
	USPS 45612005729806973	10/15/2010	$43.50
	USPS 45678005829826369	10/15/2010	$1.56
	RADIOSHACK COR00197566	10/18/2010	$11.00
	PALMETTO ACE AND HOME	10/18/2010	$7.25
	PALMETTO ACE AND HOME	10/18/2010	$7.92
	WM SUPERCENTER	10/19/2010	$5.40
	USAIRWAYS 0372406774507	10/18/2010	$497.30
	CVS PHARMACY #7016 Q03	10/18/2010	$3.49
	ATAFA	10/19/2010	$476.09
	SATURN INDUSTRIES INC	10/20/2010	$54.29
	PALMETTO ACE AND HOME	10/24/2010	$5.29
	WAL-MART #0625	10/24/2010	$23.32
			$1,961.10
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	10/02/2010	$7.54
	PSA PUBLISHING/BULLETIN	10/05/2010	$65.00
	CLICK2MAIL	10/06/2010	$90.77
	ATT BILL PAYMENT	10/08/2010	$151.88
	SPIRIT TELECOM	10/08/2010	$5.61
	USPS 45622001029800513	10/13/2010	$88.00
	SPIRIT TELECOM	10/15/2010	$15.48
	USPS 45622001029800513	10/20/2010	$5.70
	AM SOC OF AGRONOMY	10/25/2010	$80.00
			$509.98
ALICE C EVATT	PAY FLOW PRO	10/12/2010	$59.95
	USPS.COM CLICK66100611	10/12/2010	$4.75
	USPS.COM CLICK66100611	10/20/2010	$4.90
	USPS.COM CLICK66100611	10/20/2010	$5.08
			$74.68
ALISON STARR	APPLIED BIOSYSTEMS	09/30/2010	$149.38
	USA SCIENTIFIC, INC.	10/12/2010	$494.44
	FEDEX 441765107998	10/13/2010	$36.20
	APPLIED BIOSYSTEMS	10/15/2010	$273.06
	APPLIED BIOSYSTEMS	10/15/2010	$273.06
	QIAGEN INC.	10/21/2010	$641.07
	OFFICE DEPOT #1214	10/20/2010	$101.61
	INTEGRATED DNA TECH	10/26/2010	$54.04
			$2,022.86
ALLISON K ODELL	GRIFF'S FARM AND H	10/04/2010	$32.23
	CARDSTOCK HEADQUARTERS	10/04/2010	$26.10
	BI-LO 539	10/05/2010	$26.01
	LOWES #03071	10/08/2010	$29.91
	BI-LO 539	10/12/2010	$23.37
	BI-LO 539	10/19/2010	$30.90
	LOWES #00728	10/20/2010	$12.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K ODELL	OFFICE DEPOT #379	10/20/2010	$33.91
	JOH J SCHEEPERS FLOWER	10/21/2010	$99.00
	WM SUPERCENTER	10/25/2010	$33.49
	WAL-MART #3222	10/26/2010	$33.39
	PETSMART INC 1089	10/28/2010	$8.47
			$389.46
ALMA L HARRIS	Amazon.com	10/05/2010	$11.25
	CAROLINA TYPEWRITER INC	10/05/2010	$306.44
	Amazon.com	10/06/2010	$21.97
	SUB HARTSVILLMESSNGER	10/07/2010	$45.00
	WAL-MART #0630	10/08/2010	$67.74
	SPIRIT TELECOM	10/13/2010	$2.88
	FAMILY DOLLAR #3614	10/13/2010	$12.12
	OFFICEMAX CT IN#321351	10/14/2010	$50.17
	FEDEX 045725915012896	10/15/2010	$31.55
	ATT BILL PAYMENT	10/19/2010	$190.27
	CAROLINA PRINTING SPORTS	10/18/2010	$626.40
	SSC FLORENCE SERV	10/20/2010	$34.50
	KYOCERA MITA AMERICA INC	10/25/2010	$232.57
	WM SUPERCENTER	10/26/2010	$77.80
	HOBBY LOBBY #321	10/26/2010	$179.03
	OFFICEMAX CT IN#629609	10/28/2010	$191.94
			$2,081.63
ALPHONSO SMITH	TENNIS WAREHOUSE	09/30/2010	$10.94
	JUMPSTART ATHLETIC	09/30/2010	$233.70
	FOAMERICA	09/30/2010	$252.75
	WAL-MART #3222	09/30/2010	$59.48
	MF ATLETIC AND PERF BETTE	09/30/2010	$1,276.70
	MIDWEST SPORTS SUPPLY	09/30/2010	$35.95
	YAHOO CLEMSONEQUIPME	10/01/2010	$12.95
	SIDETRACKED CAFE	10/07/2010	$2,338.05
	TENNIS WAREHOUSE	10/08/2010	$4.99
	STAHLS	10/07/2010	$149.95
	BI-LO 539	10/12/2010	$4.26
	MED SUPPORTS, INC.	10/12/2010	$44.90
	AMAZON MKTPLACE PMTS	10/12/2010	$161.94
	KORNEY BOARD INC	10/11/2010	$216.00
	WM SUPERCENTER	10/12/2010	$299.53
	BABOLAT VS NORTH AMERICA	10/12/2010	$316.00
	USAIRWAYS 0377927600964	10/11/2010	$260.90
	RICHARDSON'S SPORTS NETS	10/12/2010	$649.48
	TRI-COUNTY ACE BLDRS S	10/16/2010	$32.04
	WM SUPERCENTER	10/18/2010	$65.78
	J&R SOUND/MAILORDER	10/19/2010	$799.95
	ANACONDA SPORTS	10/19/2010	$220.71
	WAL-MART #3222	10/21/2010	$12.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	FITZONES	10/21/2010	$152.09
	WALMART.COM	10/22/2010	$132.73
	WAL-MART #3222	10/26/2010	$27.65
	TRI-COUNTY ACE BLDRS S	10/27/2010	$2.45
	USAIRWAYS 0372407771464	10/27/2010	$5.00
	USAIRWAYS 0372407771431	10/27/2010	$284.20
	NIKON INC	10/28/2010	$20.00
			$8,083.15
ALTA MAE MARVIN	EVENTBRITE.COM/CHARGE	10/26/2010	$30.00
	WALGREENS #9284	10/27/2010	$6.41
	GENERAL FOOD STORE	10/27/2010	$4.03
			$40.44
ALTHEIA LESLEY RICHARDSON	PAYPAL AFA	10/05/2010	$359.00
	SPORTS FLAGS AND PRODU	10/05/2010	$108.45
	ASSN FR SOR ADV	10/05/2010	$149.50
	OFFICEMAX CT IN#193463	10/06/2010	$70.76
	API	10/04/2010	$46.61
	TEKK INTERNATIONAL, INC.	10/11/2010	$146.00
	MARDI GRAS OUTLET	10/13/2010	$95.30
	DELTA AIR 0062336339270	10/13/2010	$356.30
	OFFICEMAX CT IN#313718	10/13/2010	$19.02
	CONTINENTAL 0052165956365	10/13/2010	$354.80
	CONTINENTAL 0052165956366	10/13/2010	$354.80
	WAL-MART #0640	10/15/2010	$37.83
	PAYPAL INK4 INC	10/21/2010	$181.37
	OFFICEMAX CT IN#506431	10/22/2010	$26.08
	OFFICEMAX CT IN#504416	10/22/2010	$17.98
	SPORTSFAN TREASURES	10/21/2010	$84.96
	OFFICEMAX CT IN#506183	10/22/2010	$39.01
	KONICA MINOLTA BUSINESS	10/26/2010	$196.06
	Amazon.com	10/28/2010	$40.10
	KYOCERA MITA AMERICA INC	10/27/2010	$342.45
	NASPA E-COMMERCE	10/27/2010	$450.00
			$3,476.38
ALTON D. SMITH	JAMES F MARTIN INN	10/07/2010	$99.90
			$99.90
AMANDA HAYS	WM SUPERCENTER	10/01/2010	$43.08
	WAL-MART #0396	10/06/2010	$21.07
	GARRETTCENTRAL COM	10/06/2010	$476.74
	WAL-MART #3222	10/08/2010	$13.70
	BI-LO 539	10/12/2010	$7.46
	MIDWEST SIGNTECH	10/19/2010	$280.00
	IAAM INC	10/23/2010	$49.00
	IAAM INC	10/22/2010	$905.00
	USPS 45168006329807708	10/22/2010	$15.90
	DELTA AIR 0062336761243	10/22/2010	$284.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	DELTA AIR 0062336761242	10/22/2010	$284.30
			$2,380.55
AMBER J. LANGE	EDWEEK.ORG	10/15/2010	$69.94
			$69.94
AMELIA HOOD	ORB AP11010124IOC5MI	09/30/2010	$6.99
	BUDGET CONFERENCING	09/29/2010	$28.62
	UNITED AIR 0168615934585	09/30/2010	$1,347.90
	AIR-INDIA 0988615991551	09/30/2010	$595.90
	UNITED AIR 0164062712983	09/30/2010	$298.00
	1800GOFEDEX 10010007	10/01/2010	$233.55
	Amazon.com	10/04/2010	$9.54
	CLEMSON APPLE STORE	10/05/2010	$74.89
	CURF SEMINAR	10/07/2010	$125.00
	TOSHIBA	10/08/2010	$177.88
	DIAMOND SPRINGS WATER	10/08/2010	$25.65
	Amazon.com	10/12/2010	$35.09
	DIAMOND SPRINGS WATER	10/11/2010	$40.61
	DIAMOND SPRINGS WATER	10/11/2010	$70.95
	KB COVERS	10/13/2010	$36.90
	Amazon.com	10/14/2010	$22.46
	DIAMOND SPRINGS WATER	10/13/2010	$17.91
	INTUIT QB ONLINE	10/16/2010	$37.40
	HAR HARVARD BUSNS REV	10/16/2010	$119.00
	RYDER ENGRAVING INC	10/14/2010	$16.65
	USPS 45168006329807708	10/18/2010	$9.45
	ONE WORLD TOUCH LLC	10/20/2010	$189.00
	SPIRIT TELECOM	10/21/2010	$0.03
	BUDGET CONFERENCING	10/25/2010	$52.58
	INK 4 INC.	10/25/2010	$279.27
	DELTA AIR 0062337980925	10/26/2010	$1,321.70
	DELTA AIR 0062337980926	10/26/2010	$1,321.70
	CLEMSON APPLE STORE	10/28/2010	$17.01
			$6,511.63
AMY LAWTON RAUH	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$57.98
	SCHERAGO INT'L/PLANT G	10/19/2010	$465.00
	AGILENTTECHNOLOGIES	10/20/2010	$445.66
	BIOLINE USA INC	10/27/2010	$132.00
			$1,100.64
AMY MATTHEWS	FEDEX 872399797084	10/07/2010	$18.26
	HOMEWOOD SUITES WASHIN	10/12/2010	$25,628.96
	HOMEWOOD SUITES WASHIN	10/19/2010	$2,418.29
			$28,065.51
AMY MORAN	BIO TEK INSTRUMENTS	10/15/2010	$315.88
	VWR INTERNATIONAL INC	10/19/2010	$81.92
	METAPRESS	10/22/2010	$34.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	FOSTER SMITH MAIL ORDR	10/22/2010	$488.89
			$920.69
ANAND D JAYAKARAN	WWW.NEWEGG.COM	10/01/2010	$332.97
	THE HOME DEPOT 1122	10/07/2010	$45.23
	Best Buy 00008557	10/09/2010	$17.43
	CLEMSON UNIVERSITY	10/08/2010	$140.00
	AMAZON MKTPLACE PMTS	10/19/2010	$58.98
	AMERSOCAGBIOENGRS	10/28/2010	$130.00
			$724.61
ANAND K GRAMOPADHYE	XEROX CORP. XCS/RBO	10/04/2010	$423.67
	PALMETTO GRAPHICS	10/05/2010	$2,136.79
	TIGER TOWN GRAPHICS	10/05/2010	$1,385.65
	INFORMS	10/06/2010	$189.00
	JAM PAPER & ENVELOPE	10/06/2010	$100.00
	DELTA AIR 0062335206999	10/07/2010	$237.80
	ORB AP1101013SA3C6PA	10/13/2010	$6.99
	USAIRWAYS 0378616946858	10/13/2010	$321.50
	PAYPAL INK4 INC	10/15/2010	$48.15
	FORMS AND SUPPLY - AOPD	10/14/2010	$195.07
	USAIRWAYS 0372406422024	10/15/2010	$480.10
	USAIRWAYS 0372406397716	10/15/2010	$157.90
	MHP ENGINEERING NEWS R	10/26/2010	$87.74
	INFORMS	10/28/2010	$140.00
	INFORMS	10/28/2010	$175.00
	INFORMS	10/28/2010	$140.00
	INFORMS	10/28/2010	$140.00
	INFORMS	10/28/2010	$140.00
			$6,505.36
ANDREA OWENS	KYOCERA MITA AMERICA INC	10/27/2010	$268.62
	DRI AVERYSUPPLIES	10/27/2010	$13.57
			$282.19
ANDREW C BILLINGS	INK 4 INC.	09/29/2010	$337.05
	APL APPLE ONLINE STORE	10/01/2010	$41.73
	APL APPLE ONLINE STORE	10/01/2010	$673.03
	APL APPLE ONLINE STORE	10/01/2010	$64.15
	APL APPLE ONLINE STORE	10/01/2010	$105.93
	WWW.NCFR.ORG	10/01/2010	$300.00
	RALPHS STORE AND TROPHY S	10/02/2010	$116.39
	CODEWEAVERS INC	10/04/2010	$48.96
	THE GREENVILLE NEWS-CIRC	10/05/2010	$46.90
	TARGET 00011981	10/05/2010	$45.33
	NATIONAL COMMUNICATION AS	10/05/2010	$195.00
	Amazon.com	10/09/2010	$16.96
	ENTERPRISE RENT-A-CAR	10/11/2010	$189.84
	SCRA	10/12/2010	$200.00
	Amazon.com	10/12/2010	$16.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	SURVEYMONKEY.COM/HELP	10/12/2010	$300.00
	STAPLES DIRECT00209908	10/12/2010	$64.19
	INTL COMMUNICATION ASSN I	10/12/2010	$156.00
	SOCIETY FOR CINEMA AND ME	10/14/2010	$100.00
	SURVEYMONKEY.COM/HELP	10/14/2010	$300.00
	QUALITY INNS-TUSCALOOSA	10/10/2010	$182.28
	QUALITY INNS-TUSCALOOSA	10/10/2010	$182.28
	JHU PRESS CIRC DEPT	10/14/2010	$64.00
	Amazon.com	10/15/2010	$74.09
	ENTERPRISE RENT-A-CAR	10/18/2010	$222.26
	WAL-MART #3222	10/18/2010	$40.20
	ENTERPRISE RENT-A-CAR	10/18/2010	$222.26
	AMAZON MKTPLACE PMTS	10/19/2010	$49.00
	WM SUPERCENTER	10/19/2010	$36.23
	Amazon.com	10/19/2010	$59.94
	Amazon Prime	10/21/2010	$79.00
	KYOCERA MITA AMERICA INC	10/22/2010	$499.51
	Amazon.com	10/22/2010	$51.49
	AMAZON MKTPLACE PMTS	10/26/2010	$3.73
	AT&T 1300	10/25/2010	$204.57
	WM SUPERCENTER	10/25/2010	$25.68
	Amazon.com	10/26/2010	$83.98
	STAPLES DIRECT00209908	10/25/2010	$32.07
	AMAZON MKTPLACE PMTS	10/26/2010	$39.39
	STAPLES DIRECT00209908	10/25/2010	$782.32
	CLEMSON APPLE STORE	10/26/2010	$149.73
	APL APPLE ONLINE STORE	10/27/2010	$1,346.06
	STAPLES DIRECT00209908	10/26/2010	$95.22
	Amazon.com	10/27/2010	$112.80
	Amazon.com	10/27/2010	$117.47
	TGT TARGET.COM	10/28/2010	$31.91
	AMAZON MKTPLACE PMTS	10/29/2010	$7.21
			$8,113.10
ANDREW C. BILLINGS	INFORMA-USD-COM	10/13/2010	$60.00
	HP DIRECT-PUBLICSECTOR	10/21/2010	$659.27
	BROADCAST EDUCATION ASSO	10/23/2010	$130.00
			$849.27
ANDREW S MOUNT	SIGMA ALDRICH US	09/30/2010	$100.18
	Amazon.com	10/04/2010	$152.59
	Amazon.com	10/02/2010	$33.98
	SIGMA ALDRICH US	10/04/2010	$156.38
	FEDEX 862459812400	10/08/2010	$31.91
	FEDEX 796328985114	10/13/2010	$67.68
	FEDEX 866743031533	10/13/2010	$21.82
	FEDEX 794000654260	10/17/2010	$8.93
	FEDEX 862459812432	10/24/2010	$31.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$605.38
ANDY W LEE	USPS 45168006329807708	10/16/2010	$5.60
			$5.60
ANGELA FRASER	DELTA AIR 0067924914439	09/30/2010	$254.91
	DELTA AIR 0067924914440	09/30/2010	$254.91
	AFDO - GENERAL ACCT	10/15/2010	$40.00
			$549.82
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$1,725.00
ANN B SMITH	USPS.COM CLICK66100611	09/30/2010	$4.95
	BI-LO 539	10/04/2010	$20.16
	USPS.COM CLICK66100611	10/05/2010	$6.67
	BI-LO 539	10/05/2010	$121.98
	BI-LO 539	10/07/2010	$12.33
	BI-LO 539	10/11/2010	$30.24
	BI-LO 539	10/12/2010	$126.56
	BI-LO 539	10/18/2010	$102.11
	USPS.COM CLICK66100611	10/20/2010	$5.08
	USPS.COM CLICK66100611	10/21/2010	$17.40
	PITNEY BOWES TELEMRKTG	10/22/2010	$180.37
	BI-LO 539	10/25/2010	$133.62
	USPS.COM CLICK66100611	10/25/2010	$17.40
	RITE AID STORE #11646	10/26/2010	$22.40
			$801.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE P BROCK	USPS 45894003729804242	10/06/2010	$220.00
	USPS 45894003729804242	10/08/2010	$4.02
	SPIRIT TELECOM	10/11/2010	$4.13
	WAL-MART #0629	10/11/2010	$6.75
	IN AND OUT OIL CHANGE	10/11/2010	$28.00
			$262.90
ANNEL K GREENE	Amazon.com	10/06/2010	$12.99
	SIGMA ALDRICH US	10/07/2010	$90.62
	VWR INTERNATIONAL INC	10/07/2010	$95.29
	KMART 9320	10/06/2010	$12.71
	VWR INTERNATIONAL INC	10/09/2010	$100.61
	USAIRWAYS 0372405684737	10/08/2010	$5.00
	USAIRWAYS 0372405684735	10/08/2010	$10.00
	USAIRWAYS 0372405684720	10/08/2010	$388.30
	USAIRWAYS 0372405684736	10/08/2010	$5.00
	TRI-COUNTY ACE BLDRS S	10/09/2010	$28.88
	USAIRWAYS 0372405684733	10/08/2010	$5.00
	FEDEX 866544514616	10/13/2010	$31.91
	FEDEX 866544514638	10/13/2010	$35.75
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$272.38
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$13.16
	Amazon.com	10/20/2010	$15.48
	VWR INTERNATIONAL INC	10/20/2010	$325.79
	VWR INTERNATIONAL INC	10/21/2010	$338.90
	VWR INTERNATIONAL INC	10/23/2010	$173.38
	VWR INTERNATIONAL INC	10/22/2010	$238.19
	VWR INTERNATIONAL INC	10/22/2010	$1,261.74
			$3,461.08
ANNETTE GAMBLE	FORMS AND SUPPLY - AOPD	10/01/2010	$99.09
	STAPLES 00111807	10/03/2010	$996.09
	STAPLES 00111807	10/13/2010	$253.63
	FORMS AND SUPPLY - AOPD	10/14/2010	$163.00
	OFFICE DEPOT #379	10/17/2010	$355.97
	STAPLES 00111807	10/18/2010	$232.47
	FORMS AND SUPPLY - AOPD	10/22/2010	$598.23
			$2,698.48
ANOLYN K WATKINS	AGENT FEE 8900539059180	09/29/2010	$40.00
	DELTA AIR 0062335341868	10/01/2010	$227.30
	SCRA	10/01/2010	$200.00
	DELTA AIR 0062335341867	10/01/2010	$227.30
	DELTA AIR 0062335341869	10/01/2010	$227.30
	USAIRWAYS 0372404793782	10/01/2010	$247.90
	SCRA	10/12/2010	$1,000.00
	SCRA	10/12/2010	$200.00
	CLEMSON-UNIV-BOOKS #4900	10/13/2010	$80.19
	USAIRWAYS 0372406149845	10/13/2010	$966.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	COUNCIL FOR CHEMICAL RES	10/14/2010	$500.00
	NATIONAL SOCIETY OF PROFE	10/19/2010	$250.00
	GRANTWRITER	10/19/2010	$84.90
	INK 4 INC.	10/19/2010	$18.73
	XEROX CORP. XCS/RBO	10/21/2010	$56.77
	XEROX CORP. XCS/RBO	10/21/2010	$236.62
	AMERICAN CHEMICAL SOCI	10/21/2010	$152.00
	FEDEX 865874352498	10/23/2010	$44.60
	PAYPAL EXPRTRATING	10/28/2010	$108.00
			$4,868.21
ANTHONY GUISEPPI-ELIE	ELSEVIER LTD	10/02/2010	$105.20
			$105.20
ANTHONY J. PUTNAM	USPS 45168006329807708	09/30/2010	$5.12
	THE UPS STORE #3497	10/01/2010	$8.91
	CLEMSON NAPA AUTO PARTS	09/30/2010	$65.01
	CLEMSON AUTO PARTS	10/04/2010	$61.19
	BATTERIES PLUS #25	10/07/2010	$17.17
	CLEMSON NAPA AUTO PARTS	10/06/2010	$81.50
	B&B ELECTRONICS MFG CO	10/11/2010	$193.08
	TRI-COUNTY ACE BLDRS S	10/20/2010	$17.73
	RYZEX INC-USD	10/22/2010	$598.03
	APPLIED IND TECH 0220	10/25/2010	$57.66
	NATIONAL SOCIETY OF PROFE	10/26/2010	$278.00
	THE UPS STORE #3497	10/27/2010	$8.73
			$1,392.13
ANTHONY P KEINATH	OUTSIDEPRIDE.COM	10/01/2010	$33.95
	DTI DAY-TIMERS INC	10/13/2010	$12.61
	GTI HARRIS SEEDS GRDN	10/14/2010	$15.55
			$62.11
ANTHONY POMETTO	DELTA AIR 0062335510404	10/01/2010	$356.30
	LOWES #03071	10/15/2010	$202.23
	INST FOOD TECHNOLGST	10/21/2010	$143.00
	LOWES #03071	10/27/2010	$118.00
			$819.53
APRIL FLINT	SSG SPORT SUPPLY GROUP	10/01/2010	$344.38
	UT CONFERENCES EC	10/05/2010	$120.00
			$464.38
APRIL HAYNES	AMAZON MKTPLACE PMTS	10/05/2010	$68.99
	NFL OFFICEWORKS	10/12/2010	$1,946.55
	ASHLEY FURNITURE HOMESTOR	10/13/2010	$317.99
	DELTA AIR 0067928867371	10/15/2010	$246.30
	INSTITUTE OF MATHEMATI	10/18/2010	$198.70
	USAIRWAYS 0377869870650	10/19/2010	$577.70
	AGENT FEE 8900539120162	10/19/2010	$40.00
	TEA TEACHING CO CATALO	10/22/2010	$59.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,456.18
APRIL M BOWEN	INK 4 INC.	09/29/2010	$18.73
	DELTA AIR 0062335541431	10/04/2010	$145.00
	EVENTBRITE.COM/CHARGE	10/05/2010	$20.00
	PAYPAL INK4 INC	10/05/2010	$11.77
	SIGMA XI THE SCIENTIFIC R	10/05/2010	$95.00
	FOXIT CORPORATION	10/06/2010	$129.00
	SIGMA XI THE SCIENTIFIC R	10/05/2010	$95.00
	IUBL CONFERENCE BUREAU WE	10/06/2010	$550.00
	PAYPAL INK4 INC	10/07/2010	$67.94
	Amazon.com	10/07/2010	$79.99
	PAYPAL INK4 INC	10/07/2010	$11.00
	AMAZON MKTPLACE PMTS	10/13/2010	$102.70
	PAYPAL INK4 INC	10/14/2010	$63.13
	ACMIEEE SC2010	10/15/2010	$400.00
	USAIRWAYS 0372406453145	10/15/2010	$293.30
	USAIRWAYS 0372406446854	10/15/2010	$284.30
	AMERICAN AI 0012327313908	10/18/2010	$742.80
	DELTA AIR 0062336401669	10/18/2010	$522.30
	WAYSIDE PROG PARADISE	10/20/2010	$490.98
	Amazon.com	10/26/2010	$26.37
	PAYPAL INK4 INC	10/28/2010	$11.77
	IEEE PRODUCTS & SERVICES	10/28/2010	$32.00
			$4,193.08
ASHLEY ROBBINS-WILSON	PO PIGS BO-B-Q	10/01/2010	$350.03
	SAS-E INC	10/05/2010	$239.81
	GIBBES MUSEUM OF ART	10/06/2010	$30.00
	USAIRWAYS 0372405595988	10/08/2010	$207.90
	ATT BILL PAYMENT	10/13/2010	$318.89
	USPS 45148802429802188	10/15/2010	$178.50
	FEDEX 75090449318	10/27/2010	$9.66
	OFFICEMAX CT IN#626154	10/28/2010	$108.76
			$1,443.55
AUBREY COFFEE	INGLES STORE #53	09/29/2010	$64.08
	CHEFTOOLS COM	09/30/2010	$132.06
	BI-LO 539	09/30/2010	$26.09
	WEBSTAURANT STORE	10/12/2010	$41.21
	BI-LO 539	10/13/2010	$54.35
	BI-LO 539	10/13/2010	$46.28
	CHEFTOOLS COM	10/14/2010	$118.90
	WEBSTAURANT STORE	10/12/2010	$239.84
	BI-LO 539	10/21/2010	$57.59
	INGLES STORE #53	10/21/2010	$15.09
	WM SUPERCENTER	10/25/2010	$41.73
	INGLES STORE #53	10/24/2010	$22.46
			$859.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	PAYPAL CSNSTORESLL	10/01/2010	$20.17
	AMAZON MKTPLACE PMTS	10/05/2010	$45.80
	WALMART.COM	10/07/2010	$47.34
	FISHER SCI ATL	10/08/2010	$48.66
	STAPLES 00111807	10/08/2010	$21.72
	WWW.NEWEGG.COM	10/13/2010	$29.98
	Amazon.com	10/15/2010	$22.47
	MCMASTER-CARR	10/15/2010	$44.67
	LOWES #01635	10/19/2010	$21.70
	WAL-MART #1123	10/19/2010	$15.77
	FEDEX 05557780	10/19/2010	$33.48
	RADIOSHACK COR00195354	10/19/2010	$57.21
	PAYPAL LD 4INKJET	10/19/2010	$60.96
	CANNON & SONS, INC.	10/20/2010	$6.72
	ADVANCE AUTO PARTS #5840	10/19/2010	$6.35
	NATIONAL WELDERS #25	10/20/2010	$118.66
	FEDEX 05581388	10/23/2010	$22.83
	FEDEX 05594611	10/24/2010	$57.10
			$681.59
BARBARA A BROWN	AGENCY FOR INSTRUCTIONAL	10/07/2010	$28.99
	HP HOME STORE	10/10/2010	$228.89
	WWW.1AND1.COM	10/15/2010	$23.94
	U.S. DIARY	10/26/2010	$201.85
	DOLLAR-GENERAL #1605	10/26/2010	$59.52
			$543.19
BARBARA BLACKMON	NEW ENGLAND BIOLABS, INC	10/04/2010	$1,156.00
	QIAGEN INC.	10/06/2010	$1,558.07
	EPICENTRE TECH CORP.	10/04/2010	$235.00
	INTEGRATED DNA TECH	10/07/2010	$1,071.28
	SCHERAGO INT'L/PLANT G	10/14/2010	$565.00
	APPLIED BIOSYSTEMS	10/15/2010	$587.91
	NEW ENGLAND BIOLABS, INC	10/19/2010	$637.00
	NEW ENGLAND BIOLABS, INC	10/21/2010	$464.00
	INVITROGEN 19961907	10/21/2010	$2,108.44
	APPLIED BIOSYSTEMS	10/21/2010	$917.47
	EPICENTRE TECH CORP.	10/21/2010	$267.00
	MP BIOMEDICALS LLC	10/26/2010	$185.05
	EPICENTRE TECH CORP.	10/25/2010	$485.00
	FISHER SCI HUS	10/26/2010	$135.20
	INTEGRATED DNA TECH	10/27/2010	$149.27
	INTEGRATED DNA TECH	10/28/2010	$24.88
			$10,546.57
BARBARA HAMBERG	STUDENTUNIVERSE	10/06/2010	$317.92
	CLEMSON APPLE STORE	10/06/2010	$1,175.93
	PAINE LEARNING	10/06/2010	$184.73
	B & H PHOTO-VIDEO.COM	10/07/2010	$125.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	PHILOSOPHY DOCUMENTATION	10/07/2010	$65.00
	PHILOSOPHY DOCUMENTATION	10/07/2010	$100.00
	STAPLES 00118976	10/07/2010	$580.71
	WEBOFFICEMART.COM	10/14/2010	$100.15
	NAT. SC. TEACHER ASSOC	10/14/2010	$145.00
	DELTA AIR 0067929277701	10/18/2010	$444.34
	AMAZON MKTPLACE PMTS	10/20/2010	$24.19
	STUDENTUNIVERSE	10/21/2010	$751.36
	DAVIS BUSINESS SYSTEMS	10/21/2010	$47.62
			$4,062.14
BARBARA J HOSKINS	SPIRIT TELECOM	10/11/2010	$3.96
	ATT BILL PAYMENT	10/14/2010	$525.81
	Amazon.com	10/15/2010	$115.43
	KYOCERA MITA AMERICA INC	10/28/2010	$872.49
	SURVEYMONKEY.COM/HELP	10/28/2010	$19.95
			$1,537.64
BARBARA J SPEZIALE	Amazon.com	09/30/2010	$186.43
	CLEMSON APPLE STORE	09/30/2010	$791.78
	PAYPAL CONTENTMEDI	10/06/2010	$854.93
	PAYPAL INK4 INC	10/11/2010	$159.97
	CLEMSON APPLE STORE	10/11/2010	$246.09
	INK 4 INC.	10/12/2010	$42.27
	FEDEX 869453787206	10/13/2010	$19.60
	CLEMSON APPLE STORE	10/13/2010	$78.01
	ROSETTA STONE	10/14/2010	$557.58
	Amazon.com	10/19/2010	$75.79
	BUY.COM	10/20/2010	$42.98
	SURVEYMONKEY.COM/HELP	10/19/2010	$300.00
	Amazon.com	10/20/2010	$287.98
	AMAZON MKTPLACE PMTS	10/20/2010	$8.93
	DELTA AIR 0062336700236	10/20/2010	$236.30
	Amazon.com	10/21/2010	$16.67
	DKC DIGI KEY CORP	10/23/2010	$53.37
	ASSN FOR INFO SYS00 OF 00	10/20/2010	$644.00
	AHEAD	10/25/2010	$245.00
	CLEMSON APPLE STORE	10/26/2010	$112.29
	Amazon.com	10/26/2010	$15.52
	MCMASTER-CARR	10/25/2010	$18.16
	Amazon.com	10/27/2010	$97.92
	METALEARNING, LLC	10/27/2010	$120.00
	Amazon.com	10/27/2010	$292.47
	SOUTH ATLANTIC MODERN LA	10/28/2010	$212.00
	Amazon.com	10/28/2010	$27.86
			$5,743.90
BARBARA PIEKUTOWSKI	FEDEX 796298509620	10/03/2010	$27.36
	FEDEX 796288604527	10/01/2010	$39.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 870488930244	10/08/2010	$30.75
	FEDEX 793978051981	10/10/2010	$9.08
	SCRA	10/12/2010	$200.00
	FEDEX 793991834197	10/13/2010	$16.21
	FEDEX 794001288323	10/17/2010	$12.93
	FEDEX 871275520942	10/17/2010	$243.49
			$579.62
BARRY BOWEN	LOWES #03071	10/06/2010	$55.08
	STAPLES DIRECT00209908	10/26/2010	$106.99
	CTO GOTOMYPC.COM	10/28/2010	$1,087.80
			$1,249.87
BARTON PALMER	FORMS AND SUPPLY - AOPD	10/06/2010	$1,774.92
	INK 4 INC.	10/12/2010	$11.77
	1800GOFEDEX 10010007	10/12/2010	$14.96
	FORMS AND SUPPLY - AOPD	10/12/2010	$128.31
	1800GOFEDEX 10010007	10/12/2010	$36.49
	FORMS AND SUPPLY - AOPD	10/13/2010	$26.70
	NATIONAL COMMUNICATION AS	10/14/2010	$185.00
	ABC	10/14/2010	$80.00
	KYOCERA MITA AMERICA INC	10/20/2010	$1,093.73
	PAYPAL INK4 INC	10/20/2010	$11.77
	HP HOME STORE	10/19/2010	$73.82
	COURTYARD BY MARRIOTT CLM	10/20/2010	$98.79
	FORMS AND SUPPLY - AOPD	10/21/2010	$48.92
	FORMS AND SUPPLY - AOPD	10/27/2010	$292.37
	FEDEX 873668123015	10/28/2010	$28.67
			$3,906.22
BENJAMIN A. POWELL	CLEMSON UNIVERSITY	10/05/2010	$140.00
	DELUX CLEANING SUPPLY	10/27/2010	$50.00
			$190.00
BERT EPTING JR.	PAYPAL INK4 INC	10/18/2010	$23.54
	USPS 45168006329807708	10/20/2010	$88.00
			$111.54
BERT L HENDERSON	AUTHORIZENET	10/01/2010	$47.40
	AUTHORIZENET	10/01/2010	$209.55
	WAL-MART #3222	10/06/2010	$164.94
	PARTY CITY #294	10/13/2010	$17.94
	MR. KNICKERBOCKER	10/20/2010	$53.48
	ARAMARK CLEMSON UNIVERSIT	10/26/2010	$70.52
			$563.83
BETTY B MILEY	XEROX CORP. XCS/RBO	10/11/2010	$570.30
	INK 4 INC.	10/13/2010	$63.13
	ATTM 822170483 NBI	10/20/2010	$27.28
	XEROX SUPPLY TEXAS	10/21/2010	$250.38
	CONTINENTAL 0058617815605	10/25/2010	$329.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY B MILEY	USAIRWAYS 0378617816023	10/25/2010	$562.70
			$1,803.59
BILLIE D JONES	SOUTH CAROLINA ASSOC OF V	10/16/2010	$200.00
			$200.00
BLAKE M. LANFORD	WM SUPERCENTER	10/01/2010	$36.46
	PSA PUBLISHING/BULLETIN	10/01/2010	$101.00
	FRANKLINCOVEYPRODUCTS	10/05/2010	$63.62
	FORESTRY SUPPLIERS	10/05/2010	$153.22
	KONICA MINOLTA BUSINESS	10/16/2010	$225.64
	HODGES BADGE CO	10/22/2010	$60.77
	LUMBER EXPRESS	10/26/2010	$15.82
	HORRY TELEPHONE	10/26/2010	$244.69
	OFFICE DEPOT #2179	10/26/2010	$286.16
	WAL-MART #2712	10/28/2010	$100.83
			$1,288.21
BOB MCANALLY	Amazon.com	10/06/2010	$128.94
	SPIRIT TELECOM	10/11/2010	$89.27
	WWW.G2S.COM	10/11/2010	$26.49
	Amazon.com	10/20/2010	$6.16
	AMZ Other World Comput	10/26/2010	$70.48
			$321.34
BRAD POORE	LOWES #00728	09/30/2010	$54.83
	KC STEEL AND SUPPLY INC	09/30/2010	$55.44
	LOWES #01635	10/06/2010	$21.41
	LOWES #01635	10/06/2010	$9.71
	WM SUPERCENTER	10/06/2010	$33.75
	LOWES #03071	10/13/2010	$44.78
	LOWES #03071	10/14/2010	$36.59
	LOWES #01635	10/18/2010	$16.43
	CANNON & SONS, INC.	10/18/2010	$48.27
	TRI-COUNTY ACE BLDRS S	10/22/2010	$27.34
	LOWES #03071	10/27/2010	$22.59
			$371.14
BRADLEY D. STANCIL	LOWES #03071	10/06/2010	$93.51
	XPRESS LUBE OF SENECA	10/08/2010	$32.87
	W W GRAINGER 916	10/18/2010	$123.57
	LOWES #03071	10/26/2010	$11.01
	HYDROFARM INC	10/27/2010	$927.00
	HYDROFARM INC	10/28/2010	$59.70
			$1,247.66
BRADLEY L. RAUH	AM LEONARD	10/08/2010	$141.96
	AMAZON MKTPLACE PMTS	10/13/2010	$17.94
	Amazon.com	10/13/2010	$75.95
	Amazon.com	10/13/2010	$63.24
	INVITROGEN 19819259	10/28/2010	$2,634.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,933.97
BRANDON MOORE	NEW ENGLAND BIOLABS, INC	10/06/2010	$77.00
	FISHER SCI ATL	10/08/2010	$66.42
	QIAGEN INC	10/26/2010	$328.39
	NEW ENGLAND BIOLABS, INC	10/27/2010	$271.00
	VWR INTERNATIONAL INC	10/28/2010	$47.86
			$790.67
BRENDA GOODMAN	SECONDLIFE 1 8008606990	09/30/2010	$9.95
	MANPOWER	09/30/2010	$610.88
	USAIRWAYS 0377865650886	10/04/2010	$426.90
	AGENT FEE 8900539059193	10/04/2010	$40.00
	MANPOWER	10/07/2010	$610.88
	DELTA AIR 0067865650910	10/07/2010	$562.55
	AGENT FEE 8900539120125	10/07/2010	$50.00
	MANPOWER	10/19/2010	$594.59
	SHARP BUS SYS CAROLINAS	10/20/2010	$637.33
	MANPOWER	10/21/2010	$610.88
	MANPOWER	10/28/2010	$488.70
	THE CHRONICLE	10/28/2010	$82.50
			$4,725.16
BRETT A WRIGHT	PRO-SHOP KEEPER, INC.	10/19/2010	$1,300.00
	PGA MEMBER INFO SRVCS	10/20/2010	$299.00
			$1,599.00
BRIAN BEER	USPS 45474009232308868	09/30/2010	$1.22
	P & J SALES	10/05/2010	$91.50
	ANDERSON'S EMBROIDERY	10/07/2010	$521.41
	WM SUPERCENTER	10/07/2010	$27.60
	SPIRIT TELECOM	10/11/2010	$3.12
	LANCASTER TELEPHONE CO	10/14/2010	$138.33
	LANCASTER TELEPHONE CO	10/14/2010	$44.64
	KYOCERA MITA AMERICA INC	10/22/2010	$108.07
	PAYPAL SMARTPICKSI	10/26/2010	$41.95
			$977.84
BRIAN J WILLIAMS	HILL TIRE CENTER	09/30/2010	$31.28
			$31.28
BRIAN J. OROURKE	RC RICOH CORP	10/01/2010	$67.50
	RC RICOH CORP	10/01/2010	$6.77
	DRI NUANCE	10/04/2010	$511.90
	UPS 000063R1R4	10/10/2010	$7.72
	VZWRLSS APOCC VISE	10/13/2010	$585.95
	UPS 000063R1R4	10/17/2010	$37.17
	WM SUPERCENTER	10/19/2010	$12.22
	UPS 000063R1R4	10/24/2010	$25.53
	RC RICOH CORP	10/25/2010	$5.79
	RC RICOH CORP	10/25/2010	$113.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.91
BRIAN K. WARD	LOWES #00655	09/30/2010	$26.83
	LOWES #00655	10/05/2010	$11.33
	WP LAW III	10/01/2010	$38.76
	HELENA CHEM CO 32061	10/07/2010	$445.20
	TRACTOR SUPPLY COMPANY #	10/08/2010	$17.71
	HUMMERT INTERNATIONAL	10/14/2010	$33.23
	OFFICE DEPOT #145	10/14/2010	$25.79
	SOIL FOOD WEB OREGON	10/21/2010	$480.00
			$1,078.85
BRIGETTE PFISTER	OFFICE DEPOT #379	10/06/2010	$9.19
	FEDEX 864212959708	10/10/2010	$16.90
	FEDEX 864212959693	10/24/2010	$15.03
	UPS 1Z60RW660199752172	10/23/2010	$6.48
	FEDEX 864212959682	10/27/2010	$17.25
	NTL COUNCIL OF UNIV RESEA	10/28/2010	$155.00
	ATLANTIC INFORMATION SERV	10/27/2010	$220.00
			$439.85
BRUCE FORTNUM	WW GRAINGER	10/04/2010	$127.72
	MARLBORO APPLIANCE	10/04/2010	$92.50
	AGRI SOUTH INC	10/08/2010	$179.41
	OFFICE DEPOT #336	10/11/2010	$208.90
	YOUSENDIT INC	10/24/2010	$9.99
	AGRI SOUTH INC	10/25/2010	$44.78
			$663.30
BRUCE MARTIN	BenMeds 1016173266	09/30/2010	$339.22
	FORESTRY SUPPLIERS	09/29/2010	$480.43
	MOSELEY OUTDOOR POWER	10/01/2010	$473.17
	NAPA AUTO PARTS - FLOR	10/06/2010	$51.66
	LOWES #01120	10/06/2010	$79.50
	RICHBURGS AUTO ELECTRIC	10/11/2010	$209.25
	AGRIUM ADV TECH 77	10/13/2010	$285.00
	LAWSON FARMS	10/15/2010	$135.00
	FORESTRY SUPPLIERS	10/14/2010	$479.55
	AGRIUM ADV TECH 77	10/20/2010	$22.80
	VEREENS EQUIPMENT	10/20/2010	$185.76
	NAPA AUTO PARTS - FLOR	10/25/2010	$51.89
	AMERICAN CHEMICAL SOCI	10/26/2010	$163.00
	EASTERN TURF EQUIPMENT	10/25/2010	$110.55
	AGRI SOUTH INC	10/27/2010	$48.52
			$3,115.30
BRYAN L BROWN	LOWES #03071	10/01/2010	$82.14
	LOWES #03071	10/05/2010	$11.43
	LOWES #03071	10/25/2010	$256.70
	TRI-COUNTY ACE BLDRS S	10/27/2010	$13.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN L BROWN	TRI-COUNTY ACE BLDRS S	10/27/2010	$39.08
	Amazon.com	10/29/2010	$92.35
	FINE SCIENCE TOOLS INC	10/28/2010	$463.50
	TRI-COUNTY ACE BLDRS S	10/28/2010	$14.96
			$973.25
BRYAN ODOM	BenMeds 1016239988	10/14/2010	$49.59
	TRI-COUNTY ACE BLDRS S	10/21/2010	$16.65
			$66.24
C BRADLEY THOMPSON	Amazon.com	10/07/2010	$19.20
	Amazon.com	10/17/2010	$17.82
	USPS 45168006329807708	10/16/2010	$5.54
	USPS 45168006329807708	10/19/2010	$16.62
	Amazon.com	10/20/2010	$184.32
	AMAZON MKTPLACE PMTS	10/24/2010	$7.59
	Amazon.com	10/23/2010	$47.28
	Amazon.com	10/23/2010	$230.40
	AMAZON MKTPLACE PMTS	10/23/2010	$3.96
	AMAZON MKTPLACE PMTS	10/23/2010	$4.42
	AMAZON MKTPLACE PMTS	10/25/2010	$5.72
	USPS 45168006329807708	10/25/2010	$29.13
	AMAZON MKTPLACE PMTS	10/26/2010	$4.00
	Amazon.com	10/27/2010	$184.32
	USPS 45168006329807708	10/27/2010	$38.97
	Amazon.com	10/27/2010	$19.80
	Amazon.com	10/27/2010	$230.40
			$1,049.49
CALVIN SAWYER	CLEMSON UNIVERSITY	10/01/2010	$195.00
	UGA CAES CONF-ATHENS	10/08/2010	$85.00
	CLEMSON UNIVERSITY	10/07/2010	$195.00
	TRI-COUNTY ACE BLDRS S	10/12/2010	$21.39
	HILTON COLUMBIA CENTER	10/14/2010	$228.60
	THE SCHNEIDER GROUP INC	10/20/2010	$150.00
	SER	10/21/2010	$140.00
	PAYPAL ANREP DUES	10/21/2010	$45.00
	AMERSOCAGBIOENGRS	10/22/2010	$140.00
			$1,199.99
CAM LAY	ATT BILL PAYMENT	09/30/2010	$81.95
	VZWRLSS APOCC VISE	10/05/2010	$243.07
	ATTAWAY INC	10/04/2010	$1,478.17
	KNOLOGY, INC.	10/04/2010	$326.20
	OFFICEMAX CT IN#138009	10/04/2010	$121.59
	ATT BILL PAYMENT	10/06/2010	$184.93
	IMAGISTICSINV 414844150	10/09/2010	$129.30
	IMAGISTICSINV 414843619	10/09/2010	$102.13
	USPS 45690006729829090	10/08/2010	$27.30
	SPIRIT TELECOM	10/11/2010	$19.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	SPIRIT TELECOM	10/11/2010	$4.86
	SPIRIT TELECOM	10/11/2010	$6.54
	SPIRIT TELECOM	10/11/2010	$13.90
	USPS 45690006729829090	10/12/2010	$10.46
	USPS 45690006729829090	10/12/2010	$7.99
	ATTAWAY INC	10/15/2010	$334.96
	CHARLESTON WATER SYSTEM 3	10/15/2010	$33.35
	NATIONAL WELDERS #08	10/14/2010	$163.88
	WAL-MART #3222	10/20/2010	$32.06
	USPS 45690006729829090	10/21/2010	$18.95
	USPS 45690006729829090	10/22/2010	$3.85
	OFFICEMAX CT IN#506185	10/22/2010	$34.80
	USPS 45690006729829090	10/25/2010	$0.75
	HORRY TELEPHONE COOPERATI	10/25/2010	$124.74
	ATT BILL PAYMENT	10/27/2010	$273.58
	ATT BILL PAYMENT	10/28/2010	$81.95
			$3,861.15
CANDICE JONES	WARDS NATURAL SCIENCE	10/11/2010	$87.18
	WARDS NATURAL SCIENCE	10/13/2010	$39.35
	HEAD LEE NURSERY, INC.	10/18/2010	$6.74
	BLOOM #2702	10/18/2010	$17.88
	INGLES MARKET #49	10/18/2010	$25.76
			$176.91
CAROL FOSTER MOSLEY	WM SUPERCENTER	10/01/2010	$35.98
	BOBCAT OF GREENVILLE	10/12/2010	$54.03
	EGGCARTONS.COM	10/13/2010	$114.60
			$204.61
CAROL H CROUSE	ATT BILL PAYMENT	10/01/2010	$139.56
			$139.56
CAROLYN WAKEFIELD	WALGREENS #11769	09/30/2010	$4.26
	FEDEX 862743891395	10/01/2010	$69.32
	FEDEX 843657416732	10/01/2010	$126.85
	FEDEX 862743891384	10/01/2010	$57.98
	VZWRLSS APOCC VISE	10/05/2010	$48.61
	CAMPUS COPY SHOP	10/04/2010	$44.81
	CAMPUS COPY SHOP	10/05/2010	$15.58
	CAMPUS COPY SHOP	10/07/2010	$15.58
	CLS AMERICA INC	10/13/2010	$64.58
	TELEMETRYSOLUTIONS	10/13/2010	$396.98
			$844.55
CATHERINE WHEELER COX	TROPIFLORA	10/12/2010	$55.94
	ALL SEASONS LANDSCAPE SUP	10/14/2010	$353.30
	LOWES #01635	10/16/2010	$39.40
	LOWES #03071	10/17/2010	$30.58
			$479.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	MICHAELS #1585	10/26/2010	$21.15
			$21.15
CECELIA JACKSON	WATER ENVIRONMENT ASSO	10/01/2010	$35.00
	NBM 303-469-0424-CO	10/07/2010	$299.00
	GTC CE	10/11/2010	$15.00
	BOILER EFFICIENCY I	10/15/2010	$25.00
	PAYPAL LWC INC	10/21/2010	$168.15
	INT'L CODE COUNCIL INC	10/22/2010	$676.00
			$1,218.15
CELESTE C. BATES	WAL-MART #1123	10/06/2010	$66.30
	STAPLES 00111807	10/06/2010	$30.13
	BLOOM #2702	10/07/2010	$6.19
	BARNES&NOBLE COM	10/16/2010	$26.35
	VZWRLSS-IVR VE	10/20/2010	$242.12
	JAMES F MARTIN INN	10/20/2010	$399.60
	READING RECOVERY COUNCIL	10/27/2010	$47.40
			$818.09
CHARLES D RICE	VWR INTERNATIONAL INC	09/30/2010	$129.93
	SOCIETY OF TOXICOLOGY	10/04/2010	$50.00
	FISHER SCI ATL	10/01/2010	$148.88
	WM SUPERCENTER	10/06/2010	$75.50
	FISHER SCI ATL	10/09/2010	$284.39
	WM SUPERCENTER	10/08/2010	$45.10
	FISHER SCI ATL	10/08/2010	$61.76
	BIO RAD 2087369	10/12/2010	$405.13
	FISHER SCI ATL	10/14/2010	$113.45
	FISHER SCI ATL	10/21/2010	$76.03
	PETSMART INC 1089	10/24/2010	$122.90
	MICHAELS #1585	10/24/2010	$9.47
	VWR INTERNATIONAL INC	10/26/2010	$156.38
	VWR INTERNATIONAL INC	10/26/2010	$48.15
			$1,727.07
CHARLES E BEARD	EDU. SCIENCE 00 OF 00	10/01/2010	$49.00
	VWR INTERNATIONAL INC	10/06/2010	$55.32
	WM SUPERCENTER	10/08/2010	$25.04
	SHADY OAK BUTTERFLY	10/11/2010	$130.16
	BI-LO 566	10/13/2010	$12.69
	MRC	10/22/2010	$110.00
	VWR INTERNATIONAL INC	10/27/2010	$235.42
			$617.63
CHARLES E TONKIN	OFFICEMAX CT IN#113851	10/02/2010	$175.01
	WWW.NEWEGG.COM	10/04/2010	$95.99
	SMALLTHINGSPLASTIC.COM	10/05/2010	$35.80
	UPS 0000E06923	10/10/2010	$50.34
	COYNE TEXTILE SERVICES	10/07/2010	$157.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	All Square Computer Techn	10/07/2010	$2,485.97
	CL&D GRAPHICS INC	10/14/2010	$670.04
	UPS 0000E06923	10/17/2010	$31.30
	BI-LO 539	10/21/2010	$30.24
	THE VILLAGE BAKER CAFE	10/22/2010	$334.84
	COOLIGHT.COM 407-65426	10/22/2010	$169.85
	CONSTANT CONTACT 1	10/22/2010	$75.00
	UPS 0000E06923	10/24/2010	$27.55
	DELTA AIR 0062337673742	10/25/2010	$766.40
	COOLIGHT.COM 407-65426	10/25/2010	$105.00
	THE RACKSPACE CLOUD	10/26/2010	$10.81
	ANDERSON CLEMSON SHUTT	10/26/2010	$162.38
	CLEMSON-UNIV-BOOKS #4900	10/27/2010	$44.81
	ANDERSON CLEMSON SHUTT	10/26/2010	$162.38
	OFFICEMAX CT IN#603380	10/28/2010	$538.75
			$6,129.76
CHARLES R DUNCAN	USPS.COM CLICK66100611	10/01/2010	$4.90
	OFFICE CHURCH SCHOOL SUPP	09/30/2010	$6.11
	USPS.COM CLICK66100611	10/04/2010	$45.74
	FTC	10/07/2010	$171.79
	WAL-MART #1017	10/08/2010	$48.59
	USPS 45558001029800448	10/13/2010	$44.00
	IMPLEMENT SALES, LL	10/19/2010	$250.00
	IMPLEMENT SALES, LL	10/19/2010	$38.00
	CLICK2MAIL	10/21/2010	$62.04
	AM SOC OF AGRONOMY	10/21/2010	$80.00
	WM SUPERCENTER	10/27/2010	$39.27
	PSA PUBLISHING/BULLETIN	10/27/2010	$45.00
	HOBBY LOBBY #321	10/27/2010	$51.07
			$886.51
CHARLES R JONES	MCCLELLANVILLE FEED & SEE	10/11/2010	$54.83
	WAL-MART	10/14/2010	$35.44
			$90.27
CHARLES R. KNEPFLE	MANPOWER	09/30/2010	$1,043.46
	RYDER ENGRAVING INC	09/30/2010	$19.40
	OFFICEMAX CT IN#149553	10/07/2010	$298.08
	MANPOWER	10/07/2010	$993.75
	SYX GLOBALCOMPSUPPLIES	10/08/2010	$67.40
	PAYPAL SASFAA	10/14/2010	$315.00
	MANPOWER	10/14/2010	$904.00
	MANPOWER	10/21/2010	$677.65
	KYOCERA MITA AMERICA INC	10/21/2010	$98.72
	IMAGISTICSINV 414842829	10/09/2010	$310.98
	MANPOWER	10/28/2010	$654.35
			$5,382.79
CHARLES V PRIVETTE III	CLEMSON UNIVERSITY	09/30/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	CLEMSON UNIVERSITY	09/30/2010	$25.00
	CLEMSON UNIVERSITY	09/30/2010	$25.00
	CLEMSON UNIVERSITY	09/30/2010	$195.00
	CAMPBELL SCIENTIFIC	10/07/2010	$1,170.94
	CLEMSON NAPA AUTO PARTS	10/19/2010	$13.90
	YSI INCORPORATED	10/26/2010	$935.00
	CAMPBELL SCIENTIFIC	10/27/2010	$312.43
			$2,702.27
CHARLES W DAVIS	DOLLAR-GENERAL #7553	10/04/2010	$91.05
	SPIRIT TELECOM	10/11/2010	$17.30
	CALHOUN AUTOMOTIVE WORKS	10/20/2010	$252.69
	AM SOC OF AGRONOMY	10/21/2010	$80.00
	WSC Windstream Pmt&Fee	10/25/2010	$191.26
	AMERICAN SOYBEAN ASSOCIAT	10/28/2010	$100.00
			$732.30
CHARLES WILLIAMS	GRIFF'S FARM AND H	09/30/2010	$31.75
	BUDDY'S AUTO	09/30/2010	$612.02
	GREENSOUTH EQUIPMENT INC	10/01/2010	$72.60
	TOWN OF PENDLETON #2	10/04/2010	$1,399.88
	DWIGHTS	10/07/2010	$50.00
	ATT BILL PAYMENT	10/07/2010	$291.57
	CLEMSON AUTO PARTS	10/06/2010	$72.39
	THE SCOOP WALKING HORSE P	10/08/2010	$150.00
	CLEMSON AUTO PARTS	10/07/2010	$38.14
	SPIRIT TELECOM	10/11/2010	$3.92
	WALKING HORSE REPORT	10/11/2010	$375.00
	CALENDARS	10/12/2010	$38.39
	SOUTHEASTERN PAPER GROUP	10/13/2010	$755.71
	SPEEDPAY:DUKE-ENERGY	10/16/2010	$770.62
	AMERICAN PAINT HORSE A	10/21/2010	$712.50
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$348.74
	FORT HILL - WEB PAYMENT	10/21/2010	$45.47
	XEROX CORP. XCS/RBO	10/26/2010	$19.49
	LOWES #03071	10/27/2010	$60.77
	TOWN OF PENDLETON #2	10/27/2010	$711.68
			$6,560.64
CHARLIE MCDONALD	KURT J. LESKER COMPANY	10/15/2010	$378.77
	TRI-COUNTY ACE BLDRS S	10/20/2010	$10.33
			$389.10
CHERYL C HUNT	OFFICE DEPOT #1214	09/29/2010	$75.59
	AIR LIQUIDE AM SPEC GAS	10/03/2010	$102.06
	FEDEX 870667141898	10/03/2010	$23.01
	FEDEX 870667141887	10/01/2010	$8.65
	FEDEX 870667141902	10/03/2010	$23.01
	WM EZPAY	10/05/2010	$319.42
	WM EZPAY	10/05/2010	$219.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	IMAGISTICSINV 414907248	10/09/2010	$2.76
	IMAGISTICSINV 414907429	10/09/2010	$221.78
	FEDEX 870293978194	10/10/2010	$8.65
	FEDEX 870667141924	10/08/2010	$8.73
	SPIRIT TELECOM	10/11/2010	$5.02
	FEDEX 870667141935	10/13/2010	$12.00
	INTEGRATED DNA TECH	10/14/2010	$62.37
	NEWLIFE TURF INC	10/14/2010	$1,000.00
	FEDEX 870293978140	10/17/2010	$12.03
	MODERN TURF INC	10/14/2010	$607.00
	ATT BILL PAYMENT	10/19/2010	$823.29
	FEDEX 870667141946	10/21/2010	$18.23
	UNIFORM&CAREER APPAREL	10/21/2010	$279.15
	FEDEX 868594968393	10/22/2010	$24.62
	NATIONAL WELDERS #07	10/21/2010	$13.00
	WM EZPAY	10/22/2010	$5.62
	FEDEX 870667141957	10/22/2010	$11.28
	NATIONAL WELDERS #07	10/22/2010	$55.08
	COMPLETE RENTAL	10/25/2010	$377.76
			$4,319.39
CHITTARANJAN KOLE	AMER SOC FOR HORT SCIENCE	10/15/2010	$590.00
	AMER SOC FOR HORT SCIENCE	10/15/2010	$420.00
			$1,010.00
CHRISTEL HARDEN	AMAZON MKTPLACE PMTS	10/08/2010	$20.90
	DELTA AIR 0062336535691	10/11/2010	$698.30
			$719.20
CHRISTI CHAMBERS	STANDARD REGISTER COMPANY	10/01/2010	$727.60
	LEXISNEXIS RISK MGT	10/05/2010	$160.50
	ATT BILL PAYMENT	10/13/2010	$44.65
	STANDARD REGISTER CO.	10/19/2010	$214.00
	FEDEX 796349204565	10/21/2010	$13.05
	PAYPAL INK4 INC	10/25/2010	$269.91
			$1,429.71
CHRISTIAN M CICIMURRI	LABSAFE 1016289336	10/23/2010	$22.31
			$22.31
CHRISTINA T. BEDENBAUGH	DISCOUNT OFFICE ITEMS	10/05/2010	$49.15
	DISCOUNT OFFICE ITEMS	10/28/2010	$78.58
			$127.73
CHRISTINA TALLEY	SUPERIOR SEALS&SERV	09/29/2010	$13.71
	CORPORATE STAFFING SER	09/30/2010	$992.80
	FEDEX 953747182134	10/01/2010	$78.07
	UPS 0000E39513	10/03/2010	$117.12
	MOZY.COM	10/02/2010	$76.41
	FEDEX 953747182189	10/03/2010	$22.60
	WP-DRAGONMARTS COM	10/06/2010	$23.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 309989460501853	10/06/2010	$7.75
	FEDEX 305027711309	10/06/2010	$10.00
	FEDEX 435322747348	10/06/2010	$21.56
	FEDEX 953747182190	10/06/2010	$8.35
	FEDEX 309989460501846	10/06/2010	$7.75
	VWR INTERNATIONAL INC	10/06/2010	$59.50
	CORPORATE STAFFING SER	10/07/2010	$1,033.06
	ATT BILL PAYMENT	10/07/2010	$203.51
	FEDEX 953747182204	10/07/2010	$10.12
	FEDEX 953747182215	10/10/2010	$20.25
	FEDEX 953747182226	10/10/2010	$7.26
	FEDEX 953747182270	10/10/2010	$22.95
	UPS 0000E39513	10/10/2010	$4.00
	TRI-COUNTY ACE BLDRS S	10/08/2010	$59.93
	FEDEX 953747182237	10/10/2010	$7.26
	UNIVERSAL SEWING SUPPLY	10/12/2010	$297.71
	FEDEX 309989460501860	10/13/2010	$5.11
	FEDEX 953747182292	10/13/2010	$35.85
	FEDEX 305028411642	10/13/2010	$10.00
	ABF TRANSPORTATION SVC	10/14/2010	$332.03
	HOOKANDLOOP.COM	10/14/2010	$56.00
	FEDEX 953747182281	10/17/2010	$7.52
	FEDEX 953747182329	10/17/2010	$48.25
	CORPORATE STAFFING SER	10/15/2010	$913.24
	FEDEX 953747182307	10/15/2010	$38.27
	UPS 0000E39513	10/17/2010	$37.35
	ORECK FLOOR CARE	10/14/2010	$13.77
	FEDEX 309989460501907	10/20/2010	$6.93
	FEDEX 309989460501884	10/20/2010	$9.00
	FEDEX 953747182259	10/20/2010	$61.47
	FEDEX 305029111626	10/20/2010	$10.00
	CORPORATE STAFFING SER	10/20/2010	$775.20
	FEDEX 953747182330	10/21/2010	$65.03
	UPS 0000E39513	10/24/2010	$538.72
	FEDEX 953747182340	10/22/2010	$22.81
	FEDEX 953747182362	10/24/2010	$20.67
	FEDEX 953747182351	10/24/2010	$43.70
	NNA NATL NOTARY ASSN	10/25/2010	$52.00
	ABF TRANSPORTATION SVC	10/26/2010	$343.74
	FEDEX 309989460501914	10/27/2010	$14.17
	FEDEX 309989460501921	10/27/2010	$14.97
	FEDEX 305029811832	10/27/2010	$10.00
	ASTM FEES/PUBLICATIONS	10/28/2010	$75.00
	UNIVERSAL SEWING SUPPLY	10/28/2010	$134.49
	KONICA MINOLTA BUSINESS	10/28/2010	$22.20
	CORPORATE STAFFING SER	10/28/2010	$102.54
			$6,924.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	OCONEE WELDING SUPPLY INC	10/04/2010	$11.40
	BWI BOINGO WIRELESS	10/27/2010	$7.95
			$19.35
CHRISTINE J. PATRICK	GOODING ADVERTISIN	10/01/2010	$75.00
	GOODING ADVERTISIN	10/01/2010	$675.00
	TDS TELECOM-USD	10/04/2010	$186.44
	SPIRIT TELECOM	10/14/2010	$2.45
	POLLOCK COMPANY	10/18/2010	$92.71
	MORRIS-LOCAL NEWSPAPER	10/28/2010	$90.60
			$1,122.20
CHRISTOPHER J POST	ALLIED ELECTRONICS INC	10/08/2010	$46.92
	EAST PARK PRINTING	10/07/2010	$25.68
	C AND S ELECTRONICS	10/20/2010	$8.55
	THE UPS STORE #3497	10/25/2010	$15.19
			$96.34
CHRISTOPHER KITCHENS	AICHE 18002424363	10/06/2010	$595.00
	ELECTRON MICROSCOPY SCIEN	10/11/2010	$359.13
			$954.13
CHRISTOPHER L RAY	GRIFF'S FARM AND H	10/11/2010	$74.20
	CLEMSON VARIETY & FRAME S	10/12/2010	$9.41
			$83.61
CHRISTOPHER S HUTCHINGS	MSC	10/01/2010	$81.24
	W W GRAINGER 916	09/29/2010	$16.15
	MCMASTER-CARR	09/30/2010	$69.04
	W W GRAINGER 916	10/06/2010	$44.55
	W W GRAINGER 916	10/07/2010	$39.44
	W W GRAINGER 916	10/07/2010	$53.29
	BLUE MOUNTAIN MEDIA	10/12/2010	$126.94
	AIRITE INC	10/11/2010	$170.00
	CARSON'S NUT- BOLT & TOOL	10/13/2010	$190.80
	DAVIS STANDARD	10/14/2010	$184.35
	WALGREENS #11769	10/19/2010	$21.26
	LOWES #00728	10/22/2010	$22.72
	C AND S ELECTRONICS	10/26/2010	$3.20
	TRI-COUNTY ACE BLDRS S	10/26/2010	$301.59
	SHEALY ELECT 803-227-0599	10/27/2010	$144.39
	TRI-COUNTY ACE BLDRS S	10/28/2010	$245.55
			$1,714.51
CHRISTOPHER SASKI	CLEMSON-UNIV-BOOKS #4900	10/12/2010	$50.45
	SCHERAGO INT'L/PLANT G	10/14/2010	$565.00
	FSPRG.COM877-327-89	10/18/2010	$99.90
	SCHERAGO INT'L/PLANT G	10/21/2010	$465.00
	AMERICAN AI 0017931801586	10/27/2010	$276.80
	AMERICAN AI 0017931801582	10/27/2010	$276.80
	AMERICAN AI 0017931801583	10/27/2010	$276.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SASKI	AMERICAN AI 0017931801585	10/27/2010	$276.80
	AMERICAN AI 0017931801584	10/27/2010	$276.80
			$2,564.35
CODY K GREENE	LOWES #00639	10/06/2010	$60.47
	WM SUPERCENTER	10/05/2010	$13.20
	WM SUPERCENTER	10/08/2010	$14.08
	WAL-MART #4487	10/11/2010	$13.08
	DERRICKS EQUIPMENT	10/14/2010	$80.00
	TARGET 00013102	10/16/2010	$32.74
	CRISIS PREVENTION	10/19/2010	$642.95
	AUTOPAY/DISH NTWK	10/21/2010	$56.39
	BOB BARKER COMPAN01 OF 01	10/20/2010	$512.68
	WM SUPERCENTER	10/26/2010	$13.64
	WM SUPERCENTER	10/26/2010	$115.11
	WAL-MART #4487	10/26/2010	$33.08
	BIG DOG STUMP & TREE	10/27/2010	$1,196.00
			$2,783.42
CONNIE N. LAKE	THE HARDWARE STORE	10/01/2010	$80.53
	SPIRIT TELECOM	10/01/2010	$29.63
	CENTURYLINK - IVR CRB	10/01/2010	$290.78
	NAILE	10/04/2010	$75.00
	PSA PUBLISHING/BULLETIN	10/05/2010	$9.00
	USPS 45782001329816386	10/13/2010	$220.00
	MAXWAY #1805	10/18/2010	$8.56
	AM SOC OF AGRONOMY	10/20/2010	$80.00
	CENTURYLINK - IVR CRB	10/27/2010	$144.03
	SPIRIT TELECOM	10/27/2010	$18.71
			$956.24
CONNIE SEXTON	THE UPS STORE #3497	10/01/2010	$3.92
	FEDEX 862734603827	10/10/2010	$23.38
	FEDEX 862734603860	10/27/2010	$20.09
	ATTAWAY INC	10/27/2010	$28.89
			$76.28
CORA M. ALLARD	SURVEYMONKEY.COM/HELP	10/03/2010	$19.95
			$19.95
CURTIS CLEMENS	LOWES #00639	10/06/2010	$212.93
	REPUBLIC SERVICES INC	10/08/2010	$50.00
	ATT BILL PAYMENT	10/11/2010	$75.37
	ATT BILL PAYMENT	10/11/2010	$134.49
	ATT BILL PAYMENT	10/11/2010	$268.76
			$741.55
CYNTHIA D HADLOCK	AMERICAN AI 0018615786227	09/29/2010	$427.80
	PLN PRICELINE.COM-A&S	09/30/2010	$50.00
	FORMS AND SUPPLY - AOPD	10/01/2010	$55.36
	ATLANTIC INFORMATION SERV	10/04/2010	$442.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	GOVERNMENT FINANCE OFFIC	10/08/2010	$700.00
	FORMS AND SUPPLY - AOPD	10/17/2010	$199.39
	FORMS AND SUPPLY - AOPD	10/19/2010	$238.33
	KYOCERA MITA AMERICA INC	10/22/2010	$259.11
	FORMS AND SUPPLY - AOPD	10/21/2010	$179.97
			$2,551.96
CYNTHIA RAE GRAVELY	FORESTRY SUPPLIERS	09/30/2010	$183.82
	NATIONAL WELDERS #25	09/30/2010	$16.59
	ORB AP1101013D6A35PA	10/04/2010	$6.99
	UNITED AIR 0168616223471	10/04/2010	$1,388.20
	DELL SALES & SERVICE	10/08/2010	$50.27
	USAIRWAYS 0377926833399	10/07/2010	$662.30
	USAIRWAYS 0377926833400	10/07/2010	$662.30
	AMERICAN GEOPHYSICAL	10/21/2010	$348.80
	NATIONAL WELDERS #25	10/22/2010	$16.05
	DAVIS BUSINESS SYSTEMS	10/22/2010	$95.23
	Amazon.com	10/26/2010	$139.90
	MARTIN MICROSCOPE COMPAN	10/27/2010	$419.84
	AMERICAN GEOPHYSICAL	10/27/2010	$283.40
	MCMASTER-CARR	10/27/2010	$17.05
			$4,290.74
D JASON CAUDILL	BLUE RIDGE ELECTRIC COOP	09/29/2010	$20.14
	PSA PUBLISHING/BULLETIN	09/30/2010	$25.00
	CITY OF WALHALLA	09/30/2010	$20.69
	TRI-COUNTY ACE BLDRS S	10/01/2010	$14.35
	SHIRT SUPPLIER	10/06/2010	$205.48
	OFFICEMAX CT IN#183450	10/05/2010	$16.02
	RALPHS STORE AND TROPHY S	10/06/2010	$77.59
	SHARP BUSINESS SYS-SC	10/15/2010	$71.44
	MOTIVATIONAL SPORTS PRODU	10/18/2010	$190.80
	SPIRIT TELECOM	10/22/2010	$2.32
	ATT BILL PAYMENT	10/27/2010	$224.28
			$868.11
DANIEL L GILLESPIE	NATIONAL WELDERS #25	09/30/2010	$6.57
	GRIFF'S FARM AND H	10/05/2010	$179.96
	LOWES #03071	10/07/2010	$20.30
	TRI STAR IMPORTS INC	10/08/2010	$39.19
	FIRESTONE 00196907	10/11/2010	$375.03
	TRI-COUNTY ACE BLDRS S	10/12/2010	$2.33
	PERFORMANCE CHEVROLET	10/13/2010	$56.95
	NATIONAL WELDERS #25	10/22/2010	$6.36
	WAL-MART #3222	10/26/2010	$10.61
	MICRO MARK	10/28/2010	$34.85
			$732.15
DANIEL M ANDERSON	AMERICAN RED CROSS	10/01/2010	$1,270.00
	BASS PRO ONLINE	10/07/2010	$1,341.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	GENERAL MED DEVICES	10/09/2010	$384.00
	TTI FACTORY OUTLET	10/17/2010	$145.95
	UMPQUA FEATHER MERCHANT	10/18/2010	$192.28
	LOWES #03071	10/23/2010	$33.80
	LULU PRESS INC	10/25/2010	$66.94
	LOWES #03071	10/27/2010	$48.57
	SEARS ROEBUCK 2305	10/27/2010	$275.56
			$3,759.07
DANIEL R HITCHCOCK	CLEMSON UNIVERSITY	09/30/2010	$195.00
			$195.00
DANIELA PAYNE	USPS.COM CLICK66100611	10/11/2010	$9.50
			$9.50
DANNY H ROBERTS	WM SUPERCENTER	10/14/2010	$40.66
	CLEMSON CENTRAL STORAG	10/14/2010	$55.00
	PARTY CITY #294	10/19/2010	$117.44
			$213.10
DANNY M HOWARD	NATIONAL CATTLEMENS BEEF	10/01/2010	$44.75
	PARTY CITY #200	10/01/2010	$17.35
	PUBLIX #1148	10/01/2010	$78.68
	NATIONAL CATTLEMENS BEEF	10/01/2010	$56.75
	WAL-MART #0640	10/01/2010	$59.78
	PSA PUBLISHING/BULLETIN	10/05/2010	$1,260.00
	GOODYEAR AUTO SVS CT 2362	10/05/2010	$24.49
	PUBLIX #1148	10/06/2010	$11.71
	SC WILDLIFE MAG/GIF	10/12/2010	$20.00
	WARDS NATURAL SCIENCE	10/11/2010	$138.34
	ATT BILL PAYMENT	10/12/2010	$186.84
	SPIRIT TELECOM	10/12/2010	$2.03
	ANDERSON STAMP & ENGRAVIN	10/11/2010	$33.39
	USPS 45362502729802915	10/13/2010	$10.85
	PSA PUBLISHING/BULLETIN	10/13/2010	$45.00
	PSA PUBLISHING/BULLETIN	10/14/2010	$160.00
	PUBLIX #1148	10/15/2010	$17.24
	AXXYA SYSTEMS LLC	10/20/2010	$300.00
	PUBLIX #1148	10/21/2010	$8.07
	PLUS INC	10/22/2010	$123.80
	PSA PUBLISHING/BULLETIN	10/22/2010	$40.00
	BUY.COM	10/26/2010	$34.73
	PSA PUBLISHING/BULLETIN	10/27/2010	$72.00
			$2,745.80
DANNY POOLE	WM SUPERCENTER	10/12/2010	$217.84
	CVS PHARMACY #4026 Q03	10/20/2010	$16.02
			$233.86
DARRYL DESMARTEAU	AMERICAN CHEMICAL SOCI	10/13/2010	$95.50
	VZWRLSS APOCC VISE	10/24/2010	$60.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL DESMARTEAU	OFFICEMAX CT IN#530422	10/26/2010	$12.82
			$168.39
DAVID B JONES	CLEMSON UNIVERSITY	10/01/2010	$190.00
	CORPORATE ACCENTS UNLIMIT	10/08/2010	$2,089.50
	Amazon.com	10/13/2010	$88.97
	RALPHS STORE AND TROPHY S	10/18/2010	$231.82
	CLEMSON APPLE STORE	10/22/2010	$160.49
			$2,760.78
DAVID B. KIEHN	WM SUPERCENTER	10/05/2010	$11.34
	WAL-MART #1017	10/11/2010	$10.00
	WAL-MART #1017	10/13/2010	$375.33
	DOLLAR-GENERAL #1142	10/13/2010	$51.57
	S C STATE FAIR	10/23/2010	$50.00
	DTV DIRECTV SERVICE	10/28/2010	$88.53
			$586.77
DAVID BRUCE	ACS ADVERTISING SALES	10/06/2010	$2,035.00
	GREENVILLE FLUID SYS TECH	10/07/2010	$182.27
	AICHE 18002424363	10/08/2010	$735.00
	DELTA AIR 0062335989906	10/08/2010	$425.30
	DELTA AIR 0062336546365	10/12/2010	$733.40
	DRI WWW.ELEMENT5.INFO	10/26/2010	$5.00
			$4,115.97
DAVID E BRUNE	WWW EARTHLINK.NET	10/03/2010	$21.95
			$21.95
DAVID F. JOYNER	S C M E A	10/02/2010	$155.00
	LOWES #00655	10/22/2010	$82.16
			$237.16
DAVID HARTMANN	Amazon.com	09/30/2010	$32.81
	FALLING WHISTLES	10/04/2010	$200.00
	PERCUSSIVE ARTS SOCIETY	10/04/2010	$115.00
	AMAZON MKTPLACE PMTS	10/06/2010	$210.25
	Amazon.com	10/07/2010	$71.91
	HON ACCESSORIES	10/11/2010	$42.21
	PECKNEL MUSIC CO INC	10/12/2010	$38.47
	IKEA CHARLOTTE	10/15/2010	$1,423.48
	PRO MEDIA TRAINING, LL	10/15/2010	$300.00
	AUDIO ENGINEERING SOCIETY	10/22/2010	$99.00
	STANTON'S SHEET MUSIC	10/22/2010	$116.62
	STAGE ACCENTS	10/22/2010	$99.50
	STAGE ACCENTS	10/26/2010	$197.00
			$2,946.25
DAVID J CICIMURRI	USPS 45168006329807708	09/30/2010	$10.31
			$10.31
DAVID MANN	GRAYBAR ELECTRIC	09/30/2010	$382.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	ALLIED ELECTRONICS INC	10/02/2010	$21.67
	AMERICAN LOCK AND KEY	10/06/2010	$17.49
	DIXIE RUBBER AND PLASTICS	10/05/2010	$41.34
	THE HOME DEPOT 1127	10/05/2010	$27.42
	KMART 7274	10/06/2010	$26.49
	KMART 7274	10/06/2010	$15.67
	AMPHENOL CABLES ON DEMAND	10/08/2010	$32.81
	ALLIED ELECTRONICS INC	10/09/2010	$75.77
	LOWES #00528	10/12/2010	$109.51
	WW GRAINGER	10/12/2010	$32.33
	NORTHERN TOOL EQUIPMNT	10/12/2010	$44.44
	NORTHERN TOOL EQUIPMNT	10/13/2010	$13.76
	DIXIE RUBBER AND PLASTICS	10/13/2010	$38.58
	Amazon.com	10/18/2010	$35.64
	ALLIED ELECTRONICS INC	10/19/2010	$35.24
	DKC DIGI KEY CORP	10/19/2010	$38.91
	LOWES #01983	10/21/2010	$39.97
	LOWES #01983	10/21/2010	$82.50
	RADIOSHACK COR00117465	10/22/2010	$10.26
	BATTERIES PLUS	10/26/2010	$112.35
	Best Buy 00002725	10/26/2010	$40.26
			$1,275.40
DAVID MOLINE	CLEMSON APPLE STORE	10/07/2010	$64.18
	TRI-COUNTY ACE BLDRS S	10/26/2010	$32.08
	WAL-MART #3222	10/25/2010	$12.27
			$108.53
DAVID S HOWLE	MANPOWER	09/30/2010	$712.88
	MANPOWER	09/30/2010	$342.09
	GUESS FARM EQUIPMENT CO	09/30/2010	$855.17
	OFFICEMAX CT IN#096333	09/30/2010	$128.87
	MANPOWER	09/30/2010	$559.88
	MANPOWER	09/30/2010	$425.51
	MANPOWER	09/30/2010	$207.91
	UPS 0000891W84	10/03/2010	$14.72
	ALA ALLEGIANT AIR	10/02/2010	$206.85
	CONTINENTAL 0057753832736	10/01/2010	$551.30
	OFFICEMAX CT IN#117975	10/02/2010	$29.25
	VZWRLSS APOCC VISE	10/05/2010	$49.27
	PALMETTO RURAL TELEPHONE	10/04/2010	$32.95
	DELTA AIR 0067925853879	10/04/2010	$481.20
	OFFICEMAX CT IN#184055	10/05/2010	$251.35
	MOTOROLA, INC. - ONLINE	10/05/2010	$32.30
	OFFICE MAX	10/06/2010	$22.84
	MANPOWER	10/07/2010	$655.85
	MANPOWER	10/07/2010	$522.55
	MANPOWER	10/07/2010	$207.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	10/07/2010	$447.90
	ATT BILL PAYMENT	10/07/2010	$1,044.48
	MANPOWER	10/07/2010	$529.43
	SPECTRO ANALYTICAL INSTR	10/06/2010	$658.37
	OFFICEMAX CT IN#264824	10/08/2010	$77.87
	STAPLES 00118976	10/08/2010	$105.99
	UPS 0000891W84	10/10/2010	$4.00
	SPIRIT TELECOM	10/11/2010	$3.54
	NewCommu RECURRINGPAY	10/13/2010	$54.40
	LOWES #01635	10/13/2010	$18.85
	MANPOWER	10/14/2010	$97.84
	MANPOWER	10/14/2010	$219.92
	MANPOWER	10/14/2010	$722.38
	MANPOWER	10/14/2010	$440.44
	BIOLOG INC	10/14/2010	$211.82
	MANPOWER	10/14/2010	$559.88
	UPS 0000891W84	10/17/2010	$18.85
	KNOLOGY, INC.	10/14/2010	$76.90
	PFG PROFORMA	10/15/2010	$2,447.25
	THE UPS STORE #1951	10/19/2010	$250.22
	VZWRLSS APOCC VISE	10/20/2010	$183.42
	WM SUPERCENTER	10/19/2010	$25.39
	PTI PEAKTECH TELPAR	10/19/2010	$350.00
	SHI CORP	10/18/2010	$261.28
	VWR INTERNATIONAL INC	10/20/2010	$169.75
	VWR INTERNATIONAL INC	10/20/2010	$57.25
	VWR INTERNATIONAL INC	10/20/2010	$8.30
	ACCTS RECEIVABLE	10/20/2010	$350.00
	MANPOWER	10/21/2010	$712.88
	MANPOWER	10/21/2010	$207.91
	MANPOWER	10/21/2010	$530.02
	MANPOWER	10/21/2010	$559.88
	FORESTRY SUPPLIERS	10/20/2010	$794.61
	MANPOWER	10/21/2010	$521.28
	UPS 0000891W84	10/24/2010	$21.40
	FORT HILL - WEB PAYMENT	10/21/2010	$7.00
	USPS 45690006729829090	10/22/2010	$13.29
	BioQuip Products Inc	10/22/2010	$62.80
	TRAVELOCITY.COM	10/25/2010	$19.95
	ATT BILL PAYMENT	10/25/2010	$43.80
	CVS PHARMACY #4026 Q03	10/22/2010	$10.69
	RADIOSHACK COR00187484	10/25/2010	$56.58
	MOTOROLA, INC. - ONLINE	10/25/2010	$34.24
	CONNECTOR 2000 ASSOCIATIO	10/26/2010	$25.00
	DELTA AIR 0067931126836	10/25/2010	$386.30
	OFFICEMAX CT IN#593766	10/27/2010	$18.66
	OFFICEMAX CT IN#266657	10/27/2010	$18.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	USPS 45690006729829090	10/27/2010	$132.00
	OFFICEMAX CT IN#593537	10/27/2010	$444.97
	MANPOWER	10/28/2010	$559.88
	MANPOWER	10/28/2010	$464.27
	ENV SAFETY PRO INC	10/27/2010	$145.00
	NATIONAL GY	10/28/2010	$191.50
	MANPOWER	10/28/2010	$712.88
	MANPOWER	10/28/2010	$207.91
	MANPOWER	10/28/2010	$552.41
			$23,141.54
DAVID W DRYDEN	YOUSENDIT INC	10/15/2010	$9.99
	ENTERPRISE RENT-A-CAR	10/20/2010	$129.36
	TRI STATE GOLF CAR SERVIC	10/21/2010	$1,144.70
	ISTOCK INTERNATIONAL	10/26/2010	$39.50
	CASE DISTRICT ONLINE	10/29/2010	$40.00
			$1,363.55
DAVID W. GRIGSBY	NAFSA ASSOCIATIONOF INTER	10/07/2010	$100.00
	CLEMSON APPLE STORE	10/12/2010	$74.89
	USDHS BFC CIS	10/12/2010	$25.00
	USAIRWAYS 0377755960916	10/11/2010	$348.30
	LEXMARK INTERNATIONAL	10/18/2010	$640.93
	Amazon.com	10/21/2010	$28.94
			$1,218.06
DAVY HAMMATT	SMYTHSONS OF BOND ST USD	10/07/2010	$55.00
	SHARP BUS SYS CAROLINAS	10/11/2010	$98.11
	SPIRIT TELECOM	10/11/2010	$5.82
	RELYCO	10/13/2010	$2,082.94
	SHARP BUS SYS CAROLINAS	10/19/2010	$98.11
			$2,339.98
DEANNA BURNS	FEDEX 841836199702	09/30/2010	$6.55
	THE NATIONAL LIBRA	10/04/2010	$742.50
	Amazon.com	10/12/2010	$223.20
	CSN Just Water Pumps	10/14/2010	$81.97
	FEDEX 850715443620	10/17/2010	$32.45
	FEDEX 850715442690	10/17/2010	$14.36
	FEDEX 841836199687	10/24/2010	$29.07
	UPS 0000F66E56	10/24/2010	$21.18
	FEDEX 865835329036	10/26/2010	$44.60
	FORESTRY SUPPLIERS	10/26/2010	$52.66
			$1,248.54
DEBBIE CROWE	IEHA	10/05/2010	$145.00
	BI-LO 539	10/06/2010	$53.10
	8886007210	10/12/2010	$55.00
			$253.10
DEBORAH DALHOUSE	BURRELLESLUCE	10/06/2010	$204.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	STAPLES 00111807	10/11/2010	$111.27
	CLEMSON-UNIV-BOOKS #4900	10/18/2010	$2.77
			$318.99
DEBORAH K KOON	INK 4 INC.	09/29/2010	$219.35
	EQUINE DIAGNOSTIC SOLUTIO	09/30/2010	$50.00
	SMITH PRINTING	10/01/2010	$369.15
	GOFF FEED & TACK	09/30/2010	$21.39
	USAIRWAYS 0372404787827	10/01/2010	$257.90
	VZWRLSS APOCC VISE	10/05/2010	$437.49
	CENTURYLINK - IVR CRB	10/05/2010	$50.00
	HORRY TELEPHONE	10/04/2010	$42.09
	HARGRAY TELEPHONE COMPANY	10/05/2010	$47.35
	USAIRWAYS 0372405069926	10/04/2010	$247.90
	DELTA AIR 0067924003929	09/27/2010	$217.00
	DELTA AIR 0067924003930	09/27/2010	$217.00
	SPIRIT TELECOM	10/08/2010	$6.42
	TVMDL	10/07/2010	$188.70
	INTEGRATED DNA TECH	10/08/2010	$769.28
	ATT BILL PAYMENT	10/08/2010	$493.28
	CAPITOL CHEVROLET-COLUMB	10/08/2010	$625.52
	WSC Windstream Pmt&Fee	10/11/2010	$44.11
	VZWRLSS APOCC VISE	10/12/2010	$754.63
	SPIRIT TELECOM	10/12/2010	$10.57
	CENTURYLINK - IVR CRB	10/13/2010	$55.59
	US ANIMAL HEALTH ASSOC	10/13/2010	$400.00
	SPIRIT TELECOM	10/14/2010	$73.84
	LANCASTER TELEPHONE CO	10/14/2010	$44.87
	VZWRLSS APOCC VISE	10/15/2010	$102.06
	CAMDEN MEDIA CO	10/14/2010	$250.00
	DELTA AIR 0062336381203	10/17/2010	$260.80
	THE HOME DEPOT #1109	10/14/2010	$96.51
	WSC Windstream PmtFee	10/15/2010	$45.22
	US ANIMAL HEALTH ASSOC	10/18/2010	$400.00
	NewCommu ONETIMEPAY	10/18/2010	$36.21
	CENTURYLINK - IVR CRB	10/18/2010	$44.04
	PAYPAL INK4 INC	10/19/2010	$21.40
	MICHAELS #2859	10/18/2010	$79.63
	ATTM 821215225 NBI	10/20/2010	$51.67
	ATT BILL PAYMENT	10/22/2010	$368.14
	FAIRFIELD TRACTOR CO INC	10/22/2010	$65.78
	OFFICEMAX CT IN#379059	10/22/2010	$274.29
	NewCommu ONETIMEPAY	10/26/2010	$59.06
	NewCommu ONETIMEPAY	10/26/2010	$48.80
	LOWES #03026	10/26/2010	$12.78
	WM EZPAY	10/25/2010	$227.70
	VZWRLSS APOCC VISE	10/27/2010	$49.45
	SUNBELT RENTALS #009	10/26/2010	$544.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	NewCommu ONETIMEPAY	10/26/2010	$43.25
	NewCommu ONETIMEPAY	10/26/2010	$49.75
	THE HOME DEPOT #1109	10/26/2010	$93.34
	PALMETTO PARTY RENTAL	10/28/2010	$446.99
			$9,314.41
DEBRA M GALLOWAY	CLEMSON-UNIV-BOOKS #4900	09/30/2010	$120.28
	CLEMSON-UNIV-BOOKS #4900	10/06/2010	$38.48
	THE GREENVILLE NEWS-CIRC	10/06/2010	$14.95
	OCONEE PUBL	10/06/2010	$7.42
	CLEMSON APPLE STORE	10/07/2010	$1,175.93
	CLEMSON APPLE STORE	10/07/2010	$16.00
	CLEMSON APPLE STORE	10/07/2010	$45.96
	WRIGHTS REPRINTS	10/08/2010	$900.00
	CLEMSON APPLE STORE	10/12/2010	$34.19
	SCRA	10/12/2010	$200.00
	CASE DISTRICT ONLINE	10/14/2010	$40.00
	STAPLES 00111807	10/13/2010	$8.47
	METRO FORMS INC	10/13/2010	$72.83
	ATTM 821723140NBI	10/19/2010	$37.38
	CLEMSON-UNIV-BOOKS #4900	10/22/2010	$12.82
	KYOCERA MITA AMERICA INC	10/25/2010	$556.18
	CASE DISTRICT ONLINE	10/26/2010	$40.00
	LOWES #03071	10/26/2010	$7.25
	DIAMOND SPRINGS WATER	10/26/2010	$4.95
	DIAMOND SPRINGS WATER	10/26/2010	$96.14
	WWW EARTHLINK.NET	10/26/2010	$22.95
			$3,452.18
DENISE L LEFORT	Amazon.com	09/30/2010	$130.00
	DIAMOND SPRINGS WATER	10/04/2010	$29.97
	NATL ASSOC OF CLGE & EMP	10/06/2010	$80.00
	NATL ASSOC OF CLGE & EMP	10/06/2010	$80.00
	XEROX CORP. XCS/RBO	10/14/2010	$130.60
			$450.57
DENISE WOODWARD DETRICH	FSPRG.COM877-327-89	10/02/2010	$29.95
	CAMPUS COPY SHOP	10/04/2010	$75.86
	USPS 45168006329807708	10/06/2010	$194.30
	CAMPUS COPY SHOP	10/06/2010	$74.90
	LOWES #01635	10/07/2010	$118.01
	SLEEP INN CLEMSON	10/09/2010	$233.07
	TRI-COUNTY ACE BLDRS S	10/09/2010	$73.77
	STAPLES 00111807	10/07/2010	$44.48
	CONSTANT CONTACT 1	10/09/2010	$15.00
	THE UPS STORE #3128	10/11/2010	$53.92
	NASAD	10/27/2010	$65.00
			$978.26
DEON S LEGETTE	SPIRIT TELECOM	10/04/2010	$22.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	WEBSTAURANT STORE	10/06/2010	$41.15
	SPIRIT TELECOM	10/15/2010	$4.76
	USPS 45972001829800935	10/19/2010	$44.00
	KELLY REGISTRATION SYS	10/21/2010	$20.00
	SPIRIT TELECOM	10/20/2010	$29.22
	DOLLAR-GENERAL #4588	10/20/2010	$72.58
	NewCommu ONETIMEPAY	10/21/2010	$194.64
	NewCommu ONETIMEPAY	10/22/2010	$194.64
	ATT BILL PAYMENT	10/26/2010	$154.52
	WM SUPERCENTER	10/27/2010	$15.92
	WAL-MART #2606	10/27/2010	$58.56
			$852.07
DESMOND LAYNE	BLOOM #2702	09/30/2010	$24.27
	BLOOM #2702	09/30/2010	$24.27
	BI-LO 539	10/05/2010	$29.59
	INGLES STORE #53	10/07/2010	$63.65
	CLEMSON APPLE STORE	10/08/2010	$35.30
	BI-LO 539	10/14/2010	$15.12
	INGLES MARKET #94	10/18/2010	$17.27
	BI-LO 539	10/21/2010	$34.82
	INGLES MARKET #94	10/25/2010	$31.87
	BLOOM #2702	10/26/2010	$19.15
			$295.31
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	10/01/2010	$1,218.01
	DMI DELL HIGHER EDUC	10/01/2010	$133.87
	SHI CORP	10/02/2010	$55.06
	NUANCE COMMUNICATIONS	10/04/2010	$273.32
	TOSHIBA	10/08/2010	$65.52
	CRUCIAL.COM-LEXARMEDIA	10/13/2010	$86.23
	DMI DELL HIGHER EDUC	10/14/2010	$51.40
	DMI DELL HIGHER EDUC	10/15/2010	$37.54
	SHI CORP	10/15/2010	$215.23
	DMI DELL HIGHER EDUC	10/15/2010	$53.32
	DMI DELL HIGHER EDUC	10/20/2010	$54.56
	DMI DELL HIGHER EDUC	10/21/2010	$220.40
	DMI DELL HIGHER EDUC	10/25/2010	$1,631.55
	DMI DELL HIGHER EDUC	10/29/2010	$1,126.48
			$5,222.49
DIANA J CANADAY	USPS 45616405729832615	10/08/2010	$35.20
			$35.20
DIANA STAMEY	DELL SALES & SERVICE	10/05/2010	$139.09
	MATERIAL TESTING TECHNOLO	10/05/2010	$313.39
	USAIRWAYS 0377926181434	10/05/2010	$223.30
	Amazon.com	10/15/2010	$599.99
	Amazon.com	10/15/2010	$84.99
	AMAZON MKTPLACE PMTS	10/15/2010	$159.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	PRD LURENET	10/19/2010	$13.78
	CONQUISTADO	10/18/2010	$16.98
	GREEN TACKLE	10/18/2010	$11.54
	AMERICAN CHEMICAL SOCI	10/19/2010	$146.00
	CONSOLIDATED PLASTICS CO	10/22/2010	$84.71
	SPI SUPPLIES	10/28/2010	$324.20
	OFFICEMAX CT IN#613900	10/28/2010	$14.04
	ADOBE SYSTEMS, INC.	10/27/2010	$105.93
			$2,237.06
DIANE G SMATHERS	USPS 45168006329807708	10/12/2010	$44.00
			$44.00
DIANN GROOMES	USAIRWAYS 0377755945934	10/07/2010	$353.30
	AMERICAN BAR ASSOCIATION	10/15/2010	$528.71
	SC BIZ NEWS	10/22/2010	$49.95
	ARNOVA	10/23/2010	$200.00
	DELTA AIR 0067975250476	10/22/2010	$310.30
	ARNOVA	10/23/2010	$320.00
	PAYPAL INK4 INC	10/28/2010	$25.68
			$1,787.94
DIANN TINSLEY	INK 4 INC.	09/29/2010	$74.90
	UPS 0000E8W196	10/03/2010	$7.04
	Amazon.com	10/05/2010	$168.33
	UPS 0000E8W196	10/10/2010	$9.46
	PAYPAL INK4 INC	10/12/2010	$18.73
	BLUE RIDGE ELECTRIC COOP	10/12/2010	$2,223.12
	BLUE RIDGE ELECTRIC COOP	10/12/2010	$1,824.37
	UPS 0000E8W196	10/17/2010	$9.46
	DELTA AIR 0062336421988	10/19/2010	$384.80
	FORT HILL - WEB PAYMENT	10/19/2010	$3,028.92
	FORT HILL - WEB PAYMENT	10/19/2010	$3,295.76
	NTL COUNCIL OF UNIV RESEA	10/19/2010	$800.00
	UPS 0000E8W196	10/24/2010	$17.14
	KYOCERA MITA AMERICA INC	10/25/2010	$300.84
			$12,162.87
DONALD ERICH	OBJET GEOMETRIES INC	09/30/2010	$950.00
	WWW.NEWEGG.COM	10/05/2010	$16.46
	CENTRALDIGITAL.COM	10/05/2010	$789.00
	WWW.NEWEGG.COM	10/05/2010	$24.99
	COLEPARMER 00106013	10/06/2010	$45.78
	APL APPLE ONLINE STORE	10/13/2010	$29.99
	WWW.NEWEGG.COM	10/14/2010	$141.87
	WWW.NEWEGG.COM	10/14/2010	$32.97
	KYOCERA MITA AMERICA INC	10/19/2010	$6.19
	OBJET GEOMETRIES INC	10/19/2010	$2,379.27
	FOSTER TOOLS INC.	10/19/2010	$71.62
	WWW.NEWEGG.COM	10/21/2010	$63.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	AMERICAN CHEMICAL SOCI	10/22/2010	$152.00
	SHAPETOOLS	10/25/2010	$2,480.00
			$7,183.63
DONNA WEINBRENNER	VWR INTERNATIONAL INC	10/02/2010	$154.08
	VWR INTERNATIONAL INC	10/02/2010	$659.93
	BI-LO 539	10/04/2010	$9.26
	SIGMA ALDRICH US	10/05/2010	$284.36
	VWR INTERNATIONAL INC	10/05/2010	$1,581.91
	VWR INTERNATIONAL INC	10/07/2010	$2,209.94
	SIGMA ALDRICH US	10/08/2010	$247.20
	SIGMA ALDRICH US	10/11/2010	$299.04
	SIGMA ALDRICH US	10/11/2010	$536.50
	SIGMA ALDRICH US	10/12/2010	$765.87
	VWR INTERNATIONAL INC	10/12/2010	$1,059.49
	BIO RAD VIWEINBRENNER1	10/13/2010	$555.30
	BIO RAD VIWEINBRENNER1	10/13/2010	$287.63
	BI-LO 566	10/14/2010	$28.29
	BI-LO 539	10/18/2010	$104.14
	TRI-COUNTY ACE BLDRS S	10/19/2010	$46.96
	BI-LO 539	10/20/2010	$2.17
	BIO RAD VIWEINBRENNER1	10/21/2010	$389.07
	BIO RAD VIWEINBRENNER1	10/21/2010	$1,368.51
			$10,589.65
DONNIE R ALLEN	DOLLAR-GENERAL #7140	10/14/2010	$21.40
	HARRIS SPORTING GOODS	10/18/2010	$788.64
			$810.04
DOUGLAS BIELENBERG	SCHERAGO INT'L/PLANT G	10/02/2010	$565.00
	THE UPS STORE #3497	10/25/2010	$162.55
			$727.55
DOUGLAS K STURKIE	AMERICAN AI 0012326378424	09/30/2010	$467.30
	PAYPAL SCSCSW	10/08/2010	$85.00
	UPS 0000V8F503	10/10/2010	$26.52
	USAIRWAYS 0372405937678	10/11/2010	$339.80
	DRI NUANCE	10/12/2010	$79.99
	DRI NUANCE	10/12/2010	$7.99
	DRI NUANCE	10/12/2010	$9.99
	DRI NUANCE	10/12/2010	$7.99
	DRI NUANCE	10/12/2010	$79.99
	COA AIRLINETAXES&FEES	10/17/2010	$83.00
	CLEMSON APPLE STORE	10/15/2010	$106.95
	COA AIRLINETAXES&FEES	10/17/2010	$123.00
	UPS 0000V8F503	10/17/2010	$21.21
	UNITED AIR 0167869993063	10/16/2010	$1,391.40
	COA AIRLINETAXES&FEES	10/17/2010	$77.00
	ETS PUBS AND SOFTWARE	10/16/2010	$790.47
	COA AIRLINETAXES&FEES	10/17/2010	$77.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	WINAIR/ARC	10/17/2010	$959.40
	WINAIR/ARC	10/17/2010	$959.40
	MICROTEL INN	10/17/2010	$358.44
	WINAIR/ARC	10/17/2010	$959.40
	AAMFT	10/21/2010	$333.00
	CROSS COUNTRY EDU01 OF 01	10/21/2010	$159.00
	DRI LOGITECH STORE	10/25/2010	$46.39
	HILTON GAITHERSBURG	10/28/2010	$534.75
	HILTON GAITHERSBURG	10/28/2010	$534.75
	HILTON GAITHERSBURG	10/28/2010	$534.75
	HILTON GAITHERSBURG	10/28/2010	$534.75
	SCANTRON CORPORATION	10/28/2010	$345.30
	AM SOCIOLOGICAL ASSOC	10/27/2010	$19.00
			$10,052.93
DOUGLAS K. STURKIE	FORMS AND SUPPLY - AOPD	10/08/2010	$16.86
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	CAMBRIDGE UNI PRESS	10/20/2010	$55.00
	TRAVELOCITY HOTEL RESERV	10/20/2010	$827.52
	1800GOFEDEX 10010007	10/19/2010	$16.97
	EXPEDIA 134398413229	10/21/2010	$1,586.06
	EXPEDIA 134398365500	10/21/2010	$1,586.06
	PAYPAL INK4 INC	10/21/2010	$117.43
	AGENT FEE 8900539120167	10/21/2010	$40.00
	DELTA AIR 0067869870673	10/22/2010	$197.40
	AGENT FEE 8900539120169	10/22/2010	$450.00
	DELTA AIR 0067869870671	10/22/2010	$197.40
	DELTA AIR 0067869870668	10/22/2010	$197.40
	DELTA AIR 0067869870680	10/22/2010	$197.40
	DELTA AIR 0067930312255	10/21/2010	$231.30
	DELTA AIR 0067869870676	10/22/2010	$197.40
	DELTA AIR 0067869870675	10/22/2010	$197.40
	DELTA AIR 0067869870681	10/22/2010	$197.40
	DELTA AIR 0067869870678	10/22/2010	$197.40
	DELTA AIR 0067869870658	10/21/2010	$164.40
	DELTA AIR 0067869870667	10/22/2010	$197.40
	DELTA AIR 0067869870674	10/22/2010	$197.40
	DELTA AIR 0067869870679	10/22/2010	$197.40
	DELTA AIR 0067869870672	10/22/2010	$197.40
	DELTA AIR 0067869870669	10/22/2010	$197.40
	DELTA AIR 0067869870677	10/22/2010	$197.40
	FEDEX 853061814852	10/24/2010	$13.90
	DELTA AIR 0067869870670	10/22/2010	$197.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	USPS.COM CLICK66100611	10/25/2010	$4.75
	JOU JourneyED	10/27/2010	$98.96
	PENSRUS	10/27/2010	$113.00
			$11,719.77
DR. KAREN BURG	CAMPUS COPY SHOP	10/05/2010	$301.74
	AMERICAN TYPE CULTURE COL	10/06/2010	$300.25
	CLEMSON APPLE STORE	10/11/2010	$1,371.74
	EPROMOS PROMOTIONAL PR	10/11/2010	$1,330.29
	LOWES #03071	10/13/2010	$24.58
	RAYBIOTECH,INC	10/14/2010	$1,327.00
	FEDEX 873174061688	10/17/2010	$22.57
	SANTA CRUZ BIOTECHNOLOGY	10/18/2010	$542.50
	R & D SYSTEMS	10/18/2010	$1,135.00
	WAL-MART #3222	10/19/2010	$52.45
	PAYPAL ANTIBODIES	10/18/2010	$551.67
	SmallParts.com	10/19/2010	$55.20
	BD BIOSCIENCES	10/19/2010	$697.00
	R & D SYSTEMS	10/25/2010	$384.50
	SANTA CRUZ BIOTECHNOLOGY	10/25/2010	$542.50
	CARD SCANNING SOLUTION	10/27/2010	$213.95
			$8,852.94
EDIVANIA ARENA	DATABAZAAR.COM	10/04/2010	$69.93
	DMI DELL HIGHER EDUC	10/08/2010	$155.32
	DMI DELL HIGHER EDUC	10/08/2010	$44.00
	SPIRIT TELECOM	10/11/2010	$33.07
	SPIRIT TELECOM	10/11/2010	$246.56
	OVERHEAD DOOR COMPANY	10/07/2010	$147.00
	ATT BILL PAYMENT	10/13/2010	$251.43
	DMI DELL HIGHER EDUC	10/14/2010	$1,380.05
	FEDEX OFFICE #1572	10/14/2010	$29.58
	HUGHES EQUIPMENT AND PART	10/18/2010	$305.03
	SNYDER PARTY RENTAL	10/15/2010	$333.50
	SECOND WIND INC.	10/21/2010	$1,500.00
	SECOND WIND INC.	10/25/2010	$1,500.00
	THE POST AND COURIER CIRC	10/25/2010	$11.55
	STAPLES 00117127	10/26/2010	$35.77
	SNYDER PARTY RENTAL	10/27/2010	$333.53
			$6,376.32
EDWARD MCABEE	BIG V AUTOMOTIVE	10/14/2010	$97.13
			$97.13
ELENA MIKHAILOVA	AMAZON MKTPLACE PMTS	10/06/2010	$14.29
			$14.29
ELIZABETH A. STEPHAN	HENDRIX RESERVATION	09/30/2010	$50.00
	ATTAWAY INC	10/05/2010	$43.34
	COMPTR AIDED TECH I	10/12/2010	$101.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	PRINTERTECHS.COM	10/13/2010	$460.00
	LOWES #03071	10/22/2010	$208.15
			$862.89
ELIZABETH HALPIN	PAPER SUPPLY INC	09/29/2010	$8.75
	PAPER SUPPLY INC	09/29/2010	$28.62
	BI-LO 539	10/12/2010	$5.25
	BI-LO 539	10/20/2010	$126.16
	BI-LO 539	10/28/2010	$89.03
			$257.81
ELIZABETH KUNKEL	BI-LO 539	10/03/2010	$60.27
	BI-LO 539	10/06/2010	$27.40
	AMERICAN DIETETIC ASSOC	10/07/2010	$1,350.00
	BI-LO 539	10/14/2010	$61.33
	WM SUPERCENTER	10/14/2010	$10.23
	WM SUPERCENTER	10/17/2010	$15.73
	BI-LO 539	10/24/2010	$94.53
			$1,619.49
ELIZABETH MCCLELLAN	THE UPS STORE #3497	10/26/2010	$67.80
			$67.80
ELIZABETH MUDGE	PAYPAL INK4 INC	10/07/2010	$11.77
	USPS 45168006329807708	10/08/2010	$9.70
	PAYPAL INK4 INC	10/15/2010	$11.77
	UPS 1ZX778491390060946	10/21/2010	$8.53
	UPS 1ZX778490192836154	10/21/2010	$8.03
			$49.80
ELIZABETH S. JOHNSTON	STEPHEN DUVALL CATERING &	09/30/2010	$6,243.27
	CRESCENT CLEANERS	10/07/2010	$15.90
	OFFICE MAX	10/07/2010	$34.24
	FORMS AND SUPPLY - AOPD	10/07/2010	$7.16
	SPIRIT TELECOM	10/15/2010	$0.69
	CORP EVENTS&CATERED AFFAI	10/14/2010	$4,796.10
	VAE OF NC INC	10/18/2010	$2,642.00
	PUBLIX #1148	10/19/2010	$59.30
	PUBLIX #1148	10/20/2010	$18.93
	LARKINS ON THE RIVER	10/19/2010	$129.86
	PUBLIX #1148	10/20/2010	$6.38
	CRESCENT CLEANERS	10/20/2010	$19.08
	HIGH COTTON OF GREENVILLE	10/20/2010	$124.48
	PUBLIX #1148	10/21/2010	$23.68
	SMOKE ON THE WATER	10/21/2010	$92.36
	PUBLIX #1148	10/22/2010	$3.29
	HERRMANN INTERNATIONAL	10/28/2010	$331.15
			$14,547.87
ELLEN A VINCENT	Amazon.com	10/24/2010	$22.44
	EARLY BIRD WORM FARM -	10/24/2010	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$77.44
EMILY K. ARMES	LOWES #03071	10/01/2010	$32.01
	SIGNSDIRECT	10/05/2010	$489.25
	LOWES #03071	10/05/2010	$9.60
	TRI-COUNTY ACE BLDRS S	10/15/2010	$64.17
	JAMAR TECHNOLOGIES INC	10/20/2010	$63.21
	LOWES #03071	10/26/2010	$20.84
	SHERWIN WILLIAMS #2658	10/26/2010	$24.16
			$703.24
ERIC P BENSON	BATTDEPOT	10/15/2010	$43.95
	BI-LO 539	10/20/2010	$35.78
	CAMPUS COPY SHOP	10/20/2010	$63.22
	THE HOME DEPOT #1109	10/22/2010	$35.17
			$178.12
ERNEST SCHOONOVER	ACE TOWING	09/29/2010	$83.00
	OFFICE MAX	09/30/2010	$14.82
	PRECISION TUNE AUTO CARE	10/05/2010	$33.00
	USPS 45362602729803251	10/18/2010	$55.70
	BATTERIES PLUS #39	10/22/2010	$34.23
	PEPBOYS STORE # 184	10/27/2010	$13.77
	Best Buy 00002725	10/28/2010	$291.48
			$526.00
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	09/30/2010	$95.47
	CLEMSON AUTO PARTS	10/04/2010	$93.32
	WALGREENS #11769	10/06/2010	$20.32
	HEAD LEE NURSERY, INC.	10/07/2010	$218.52
	CLEMSON AUTO PARTS	10/07/2010	$58.74
	CLEMSON AUTO PARTS	10/13/2010	$86.14
	CAROLINAS GOLF COURSE SUP	10/19/2010	$125.00
	CLEMSON AUTO PARTS	10/19/2010	$96.03
	CLEMSON AUTO PARTS	10/27/2010	$189.82
			$983.36
ESTHER L KAUFFMAN	CHGO ARCH FDN TOURS	10/01/2010	$754.00
	JAMES F MARTIN INN	09/29/2010	$399.60
	FEDEX 868713659576	10/03/2010	$47.68
	FURNITURE FACTORY OUTLET	10/01/2010	$754.24
	SKYDECK CHICAGO	10/01/2010	$375.75
	FEDEX 868713659587	10/03/2010	$50.73
	UNITY TEMPLE RESTORATI	10/01/2010	$174.00
	PAYPAL PALMETTOCON	10/06/2010	$160.50
	OFFICEMAX CT IN#213583	10/06/2010	$394.04
	1800GOFEDEX 10010007	10/05/2010	$28.41
	EUROPMENT OFFICE	10/07/2010	$139.33
	AMAZON MKTPLACE PMTS	10/08/2010	$198.97
	FEDEX 868713659602	10/10/2010	$14.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	INK 4 INC.	10/12/2010	$50.29
	Amazon.com	10/13/2010	$32.85
	FEDEX 868713659598	10/13/2010	$8.73
	FRANK LLOYD WRIGHT HOM	10/13/2010	$435.00
	USAIRWAYS 0377755971816	10/13/2010	$316.30
	USAIRWAYS 0377755975952	10/14/2010	$333.30
	OFFICEMAX CT IN#387448	10/15/2010	$94.75
	AMERICAN INSTITUTE OF AR	10/16/2010	$1,000.00
	OFFICEMAX CT IN#429319	10/19/2010	$43.40
	HEALTHCARE DESIGN CONFERE	10/19/2010	$425.00
	OFFICEMAX CT IN#496463	10/21/2010	$210.59
	NCARB- RENEWALS	10/22/2010	$225.00
	OFFICEMAX CT IN#500913	10/23/2010	$885.71
	PAYPAL INSTITUTFUE	10/25/2010	$169.00
	HAMPTON INN & SUITES DOWN	10/23/2010	$142.90
	LULU PRESS INC	10/27/2010	$401.35
	OFFICEMAX CT IN#578967	10/27/2010	$87.57
	CDW GOVERNMENT	10/28/2010	$118.70
			$8,472.00
FELIX BARRON	RADIOSHACK COR00195354	10/06/2010	$59.30
	MOUSER ELECTRONICS DIS	10/12/2010	$59.36
	BATTERIES PLUS #39	10/13/2010	$98.31
	VWR INTERNATIONAL INC	10/16/2010	$21.03
	VWR INTERNATIONAL INC	10/16/2010	$78.37
	Amazon.com	10/19/2010	$161.99
			$478.36
FENG CHEN	CHROMADEX INC	09/30/2010	$244.00
	FISHER SCI ATL	09/30/2010	$153.49
	FISHER SCI ATL	10/01/2010	$224.82
	FISHER SCI ATL	10/15/2010	$723.98
	FISHER SCI ATL	10/19/2010	$131.25
			$1,477.54
FRAN SIMMONS	AMAZON MKTPLACE PMTS	09/30/2010	$9.66
	Amazon.com	09/30/2010	$34.98
	Amazon.com	10/03/2010	$20.48
	Amazon.com	10/03/2010	$99.80
	AMAZON MKTPLACE PMTS	10/03/2010	$25.00
	Amazon.com	10/03/2010	$198.88
	Amazon.com	10/02/2010	$19.95
	SOCIETY OF MANUFACTURING	10/01/2010	$570.00
	Amazon.com	10/03/2010	$39.95
	AMAZON MKTPLACE PMTS	10/03/2010	$149.95
	Amazon.com	10/04/2010	$115.98
	INT'L CODE COUNCIL INC	10/04/2010	$207.00
	DAI SHOP.HISTORY.COM	10/06/2010	$27.90
	DAWN SIGN PRESS	10/05/2010	$33.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	ABEBOOKS.COM	10/06/2010	$40.25
	ABEBOOKS.COM	10/08/2010	$27.36
	PBD ALA-GRAPH EDITIONS	10/14/2010	$53.00
	AMAZON MKTPLACE PMTS	10/16/2010	$16.93
	Amazon.com	10/17/2010	$77.38
	AMAZON MKTPLACE PMTS	10/15/2010	$11.95
	AMAZON MKTPLACE PMTS	10/17/2010	$27.88
	AMAZON MKTPLACE PMTS	10/19/2010	$103.99
	MICROTRAINING ASSOCIATES	10/18/2010	$156.45
	ONLY CLASSIC MOVIES.COM	10/18/2010	$17.75
	AMAZON MKTPLACE PMTS	10/18/2010	$15.31
	FITNE INC	10/18/2010	$65.00
	AMAZON MKTPLACE PMTS	10/20/2010	$48.11
	RES DISCOVERY EDU	10/20/2010	$250.65
	Amazon.com	10/21/2010	$39.95
	PBD ALA-GRAPH EDITIONS	10/21/2010	$53.00
	Amazon.com	10/23/2010	$304.95
	PRESS BOOKS	10/21/2010	$24.95
	AMAZON MKTPLACE PMTS	10/25/2010	$48.99
	AMAZON MKTPLACE PMTS	10/25/2010	$51.60
	ANNENBERG MEDIA	10/25/2010	$427.90
	Amazon.com	10/27/2010	$176.50
	Amazon.com	10/28/2010	$46.04
	Amazon.com	10/28/2010	$69.97
			$3,708.46
FRANCES MILLER	UPS 1ZF661V80290347727	10/03/2010	$5.08
	UPS 1ZF661V80293166533	10/03/2010	$6.79
	FEDEX 796288238432	10/01/2010	$31.12
	UPS 1ZF661V80399847884	10/03/2010	$7.46
	UNITED AIR 0168615934423	09/30/2010	$450.30
	UNITED AIR 0168615934117	09/30/2010	$424.30
	FEDEX 793964693326	10/03/2010	$22.60
	UPS ADJ00100414604001	10/03/2010	$2.57
	PAYPAL INK4 INC	10/01/2010	$11.77
	UPS 1ZF661V80199005895	10/03/2010	$10.91
	UPS 1ZF661V80294529774	10/14/2010	$5.13
	UPS 1ZF661V80391907761	10/14/2010	$3.52
	UPS 1ZF661V80194570248	10/17/2010	$16.20
	UPS 1ZF661V80192264681	10/17/2010	$12.25
	UPS 1ZF661V80190190657	10/17/2010	$13.53
	UPS 1ZF661V80190953878	10/17/2010	$11.02
	UPS 1ZF661V80194920191	10/16/2010	$12.25
	UPS 1ZF661V80198677939	10/17/2010	$16.20
	UPS 1ZF661V80191465813	10/17/2010	$9.79
	UPS 1ZF661V80191912580	10/16/2010	$9.00
	UPS 1ZF661V80193731825	10/17/2010	$12.44
	UPS 1ZF661V80192278630	10/17/2010	$12.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	UPS 1ZF661V80193440292	10/17/2010	$11.02
	UPS 1ZF661V80190443866	10/17/2010	$12.44
	UPS 1ZF661V80193536608	10/16/2010	$9.00
	PAYPAL INK4 INC	10/18/2010	$23.54
	UPS 1ZF661V80397237957	10/20/2010	$3.60
	UPS 1ZF661V80193664701	10/21/2010	$16.20
	UPS 1ZF661V80791841913	10/23/2010	$5.99
	UPS 1ZF661V80197607980	10/24/2010	$12.25
	ACS REGIONAL MEETINGS	10/26/2010	$300.00
	UPS 1ZF661V80298208005	10/27/2010	$5.13
	UPS 1ZF661V80195805993	10/27/2010	$6.67
			$1,512.51
FRANCIS REAY JONES	DSI METALS, INC.	09/30/2010	$54.02
	QUINBY IGA	10/06/2010	$0.35
	USPS 45294105029805645	10/15/2010	$2.81
	SPARROW AND KENNEDY TR	10/14/2010	$312.24
	QUINBY IGA	10/19/2010	$1.42
	Gempler 1016313494	10/27/2010	$324.13
	QUINBY IGA	10/28/2010	$0.71
			$695.68
FRANK FELTUS	DARTMOUTH JOURNAL SERV	09/30/2010	$1,381.00
	LOWES #03071	10/13/2010	$42.52
	SCHERAGO INT'L/PLANT G	10/14/2010	$465.00
	AMERICAN AI 0017931801724	10/27/2010	$276.80
			$2,165.32
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	10/03/2010	$11.13
	MSC	10/06/2010	$238.46
	MCMASTER-CARR	10/05/2010	$385.73
	SPECIALTY STEELS INC 2	10/12/2010	$33.92
	SPECIALTY STEELS INC 2	10/12/2010	$230.00
	SPECIALTY STEELS INC 2	10/12/2010	$37.48
	WINZER USA	10/12/2010	$32.35
	CHD C AND H DISTRIBTRS	10/14/2010	$394.00
	MCMASTER-CARR	10/13/2010	$25.78
	MCMASTER-CARR	10/15/2010	$213.30
	WINZER USA	10/14/2010	$1,076.25
	TRAVERS TOOL CO INC	10/19/2010	$369.51
	TRAVERS TOOL CO INC	10/19/2010	$37.09
	WINZER USA	10/23/2010	$58.10
	SPECIALTY STEELS INC 2	10/26/2010	$60.34
	SPECIALTY STEELS INC 2	10/26/2010	$114.60
	SPECIALTY STEELS INC 2	10/26/2010	$156.60
	AGIECHARMILLES LLC.	10/25/2010	$816.90
			$4,291.54
FRANKLIN M REYNOLDS	POWELL BROS TRACTOR AND E	09/30/2010	$56.18
	TRI-COUNTY ACE BLDRS S	10/14/2010	$7.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$63.96
FRIEDA RYAN	STAPLES 00118976	09/30/2010	$241.54
	VZWRLSS-IVR VE	10/04/2010	$68.09
	RALPHS STORE AND TROPHY S	10/12/2010	$33.00
	OCONEE WELDING SUPPLY INC	10/15/2010	$26.25
	EAST PARK PRINTING	10/15/2010	$3.21
	CAMPUS COPY SHOP	10/20/2010	$61.79
	PAYPAL INK4 INC	10/28/2010	$105.93
			$539.81
GAIL B PONDER	CLEMSON APPLE STORE	09/30/2010	$78.05
	LOWES #01635	10/02/2010	$63.20
	INK 4 INC.	10/01/2010	$158.36
	TRI STAR IMPORTS INC	10/02/2010	$91.05
	BIG LOTS #002700002758	10/02/2010	$204.05
	ARTS COUNCIL OF GREE	10/02/2010	$75.00
	STERLING TEK INC	10/01/2010	$49.98
	GRAPHIC CHEMICAL & INK	10/01/2010	$158.11
	BIG LOTS #002700002758	10/02/2010	$4.77
	AMERICAN AI 0012326523111	10/03/2010	$622.30
	ORB 6XG68M	10/04/2010	$591.70
	NATIONAL ARTCRAFT CO	10/05/2010	$86.05
	STANDARD CERAMIC SUPPLY	10/05/2010	$98.04
	CONTINENTAL CLAY COMPA	10/06/2010	$119.85
	MCMASTER-CARR	10/05/2010	$14.05
	NASAD	10/06/2010	$1,469.00
	BLUE RIDGE ELECTRIC COOP	10/06/2010	$38.39
	DAVENS CERAMIC CENTER	10/07/2010	$390.25
	INTERNATIONAL SCULPTURE C	10/08/2010	$61.80
	KYOCERA MITA AMERICA INC	10/08/2010	$341.38
	GRAPHIC CHEMICAL & INK	10/07/2010	$23.50
	HP HOME STORE	10/11/2010	$340.20
	CLEMSON APPLE STORE	10/14/2010	$194.68
	ARTCRAFT CHEMICAL/PHTO	10/13/2010	$44.64
	LOWES #03071	10/14/2010	$17.64
	CLEMSON RM	10/14/2010	$19.03
	W W GRAINGER 916	10/15/2010	$321.00
	TRI STAR IMPORTS INC	10/14/2010	$20.38
	USPS 45142006329827193	10/18/2010	$10.70
	CVS PHARMACY #4026 Q03	10/18/2010	$50.96
	DOLPHIN PAPERS	10/18/2010	$508.23
	LOWES #03071	10/19/2010	$96.27
	WM SUPERCENTER	10/19/2010	$6.39
	INK 4 INC.	10/19/2010	$11.77
	CAMPUS COPY SHOP	10/19/2010	$40.45
	CAMPUS COPY SHOP	10/20/2010	$35.31
	BI-LO 539	10/22/2010	$47.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	NATIONAL WELDERS #25	10/20/2010	$69.66
	NATIONAL WELDERS #25	10/20/2010	$69.66
	SLEEP INN CLEMSON	10/23/2010	$332.98
	BOXWOOD TECH	10/27/2010	$655.00
	BOXWOOD TECH	10/27/2010	$655.00
	SUPERSHUTTLE EXECUCARNYC	10/27/2010	$278.71
	SUPERSHUTTLE EXECUCARNYC	10/27/2010	$278.71
	TRI STAR IMPORTS INC	10/27/2010	$93.23
	ACADEMIC KEYS, LLC	10/28/2010	$260.00
	RHIZOME ORG	10/28/2010	$25.00
			$9,222.06
GAIL M BROCK	DELTA AIR 0067925769773	10/04/2010	$436.30
	OFFICEMAX CT IN#320502	10/13/2010	$89.71
	OFFICEMAX CT IN#354215	10/14/2010	$81.25
	VZWRLSS-IVR VE	10/19/2010	$120.08
	USPS.COM CLICK66100611	10/26/2010	$13.57
	KYOCERA MITA AMERICA INC	10/27/2010	$154.46
	VZWRLSS-IVR VE	10/28/2010	$53.60
			$948.97
GALE W BLACK	Amazon.com	09/30/2010	$118.02
	Amazon.com	09/30/2010	$59.98
	KYOCERA MITA AMERICA INC	09/30/2010	$114.44
	IMAGISTICSINV 414714777	09/11/2010	$283.55
	IMAGISTICSINV 414714228	09/11/2010	$280.90
	DMI DELL BUS ONLINE	10/01/2010	$115.54
	LOWES #00728	10/02/2010	$130.74
	SAFETY EQUIPMENT CORP	10/04/2010	$85.00
	MAC PAPERS INC	10/04/2010	$1,565.68
	FORMS AND SUPPLY - AOPD	10/04/2010	$97.82
	MIDWEST TUNGSTEN SERVICE	10/04/2010	$209.61
	Amazon.com	10/06/2010	$24.99
	PFEIFFER VACUUM INC	09/29/2010	$1,270.50
	MEASUREMNT COMPUTNG	10/04/2010	$138.95
	NEWPORT CORPORATION	10/07/2010	$105.82
	GREENVILLE FLUID SYS TECH	10/07/2010	$349.69
	NEWPORT CORPORATION	10/08/2010	$2,257.15
	DIAMOND SPRINGS WATER	10/07/2010	$27.00
	DMI DELL BUS ONLINE	10/08/2010	$42.39
	FOTRONIC TEST EQPMNT	10/08/2010	$1,548.45
	DIAMOND SPRINGS WATER	10/07/2010	$12.97
	THE HOME DEPOT 1105	10/08/2010	$111.20
	THE HOME DEPOT 1105	10/08/2010	$41.19
	IEEE PRODUCTS & SERVICES	10/11/2010	$263.00
	EDJ ASSOCIATES, INC.	10/12/2010	$440.00
	EDJ ASSOCIATES, INC.	10/12/2010	$440.00
	XEROX CORP. XCS/RBO	10/11/2010	$88.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	WWW.NEWEGG.COM	10/12/2010	$44.97
	DMI DELL BUS ONLINE	10/12/2010	$399.64
	US PLASTICS/USP HOME	10/12/2010	$67.12
	MCMASTER-CARR	10/11/2010	$1,748.02
	DKC DIGI KEY CORP	10/14/2010	$8.14
	BLUE RIDGE ELECTRIC COOP	10/12/2010	$144.82
	PAYPAL MEREDITHINS	10/14/2010	$261.95
	BATTERYSPACE	10/14/2010	$27.66
	ACMIEEE SC2010	10/14/2010	$100.00
	IEEE PRODUCTS & SERVICES	10/14/2010	$238.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$53.20
	USPS 45690006729829090	10/14/2010	$26.40
	FORMS AND SUPPLY - AOPD	10/13/2010	$118.83
	BATTERYSPACE	10/14/2010	$20.47
	FEDEX 05560303	10/15/2010	$14.67
	THE HOME DEPOT 1105	10/15/2010	$88.57
	RADIOSHACK.COM	10/16/2010	$28.59
	FEDEX 05560314	10/15/2010	$8.29
	WWW.NEWEGG.COM	10/18/2010	$15.25
	WWW.NEWEGG.COM	10/18/2010	$69.49
	MCMASTER-CARR	10/19/2010	$22.88
	LOWES #00728	10/20/2010	$94.57
	TARGET 00011981	10/20/2010	$99.69
	FEDEX 05582750	10/20/2010	$6.45
	FORMS AND SUPPLY - AOPD	10/20/2010	$9.93
	MICHAELS #1585	10/20/2010	$28.89
	GREENVILLE FLUID SYS TECH	10/21/2010	$29.12
	GREENVILLE FLUID SYS TECH	10/21/2010	$406.49
	GREENVILLE FLUID SYS TECH	10/21/2010	$67.60
	SYX GLOBALINDUSTRIALEQ	10/22/2010	$114.35
	Amazon.com	10/26/2010	$21.17
	IEEE PRODUCTS & SERVICES	10/26/2010	$200.00
	Amazon.com	10/26/2010	$11.08
	Amazon.com	10/26/2010	$19.99
	AMAZON MKTPLACE PMTS	10/27/2010	$8.74
	DKC DIGI KEY CORP	10/29/2010	$55.00
	IEEE PRODUCTS & SERVICES	10/28/2010	$263.00
			$15,165.95
GAOFENG WANG	THE AMERICAN CHESTNUT	09/29/2010	$40.00
	THE UPS STORE #3497	10/18/2010	$93.42
	FORESTRY SUPPLIERS	10/18/2010	$383.34
	AT&T DATA	10/25/2010	$29.99
	AIR CANADA 0142188444031	10/27/2010	$656.99
	FLIGHT NETWORK	10/28/2010	$19.60
	AIR CANADA 0142188444069	10/27/2010	$472.65
			$1,695.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	SUNBELT AG EXPOSITION	10/18/2010	$75.00
	DOLLAR GENERAL #12039	10/19/2010	$22.66
			$97.66
GARRY HUFFMAN	BI-LO 566	09/30/2010	$9.04
	BI-LO 566	10/04/2010	$21.55
	BI-LO 566	10/06/2010	$56.59
	BI-LO 566	10/08/2010	$18.40
	BI-LO 566	10/08/2010	$37.93
	BI-LO 566	10/11/2010	$17.41
	BI-LO 566	10/12/2010	$9.61
	BI-LO 539	10/12/2010	$2.56
	BI-LO 566	10/20/2010	$16.72
	BI-LO 566	10/26/2010	$11.17
			$200.98
GARY B MELTON	THE SHERIDAN PRESS	10/18/2010	$195.00
			$195.00
GARY C LICKFIELD	LOWE ELECTRIC SUPPLY CO	10/06/2010	$42.28
	CLEMSON APPLE STORE	10/08/2010	$32.05
			$74.33
GARY JAYNES	TRAVERS TOOL CO INC	09/30/2010	$34.92
	NATIONAL WELDERS #25	09/30/2010	$3.32
	INGLES MARKET #94	10/05/2010	$22.20
	CANNON & SONS, INC.	10/13/2010	$14.73
	LABSAFE 1016245031	10/14/2010	$54.73
	MARK ANDY INC	10/20/2010	$97.50
	WM SUPERCENTER	10/21/2010	$3.77
	NATIONAL WELDERS #25	10/22/2010	$3.21
	THE HOME DEPOT #1130	10/24/2010	$18.00
	SPECIALTY BOTTLE 01 OF 01	10/26/2010	$146.81
	TRI-COUNTY ACE BLDRS S	10/26/2010	$10.69
			$409.88
GARY L BURNS	LOWES #03071	10/01/2010	$147.47
	WM SUPERCENTER	10/07/2010	$32.10
	HARVEST SUPPLY	10/12/2010	$109.00
	SULLIVAN SUPPLY SOUTH	10/14/2010	$197.73
	PREMIER SHEEP SUP00 OF 00	10/14/2010	$200.70
	DOLLAR-GENERAL #0163	10/17/2010	$46.11
	LOWES #01064	10/20/2010	$250.34
	SULLIVAN SUPPLY SOUTH	10/15/2010	$63.10
			$1,046.55
GARY L MCMAHAN	PAYPAL INK4 INC	09/30/2010	$18.73
	PAYPAL INK4 INC	10/04/2010	$18.73
	IMAGISTICSINV 414842352	10/09/2010	$44.99
	APL APPLE ONLINE STORE	10/14/2010	$35.31
	CLEMSON APPLE STORE	10/13/2010	$1,393.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	APL APPLE ONLINE STORE	10/19/2010	$53.45
	APL APPLE ONLINE STORE	10/19/2010	$84.53
	CLEMSON APPLE STORE	10/18/2010	$32.05
	CU- REPAIR	10/26/2010	$175.12
			$1,856.00
GARY V GAULIN	GRAYBAR ELECTRIC COMPANY	10/14/2010	$513.60
			$513.60
GARY WADE	LAKE KEOWEE CHRYSLER DODG	09/30/2010	$765.52
	CLEMSON NAPA AUTO PARTS	10/01/2010	$24.33
	TRI-COUNTY ACE BLDRS S	10/06/2010	$8.01
	LOWE ELECTRIC SUPPLY CO	10/06/2010	$168.27
	MARION DAVIS INC	10/06/2010	$276.36
	TRI-COUNTY ACE BLDRS S	10/08/2010	$10.69
	GLOBAL GRAPHIC INC	10/12/2010	$30.00
	TRI-COUNTY ACE BLDRS S	10/13/2010	$24.59
	HUBERT COMPANY	10/14/2010	$506.96
	LOWES #03071	10/19/2010	$165.57
	TRI-COUNTY ACE BLDRS S	10/19/2010	$8.86
	ALLEN CREATIONS CORP	10/21/2010	$64.07
	TRI-COUNTY ACE BLDRS S	10/23/2010	$13.77
	TRI-COUNTY ACE BLDRS S	10/22/2010	$46.82
	AMERICAN TIME AND SIGNAL	10/25/2010	$363.69
			$2,477.51
GAYLE ESTES	SC FORESTRY ASSOC	10/11/2010	$230.00
			$230.00
GAYLE G WILLIFORD	BERKELEY CHAMBER OF	09/29/2010	$250.00
	NATIONAL 4-H COUNCIL SUP	09/30/2010	$100.04
	USPS 45586004629805074	10/06/2010	$5.00
	PAYPAL SCURBANCOMM	10/06/2010	$100.00
	BIG LOTS #002100002196	10/08/2010	$16.20
	BIG LOTS #002100002196	10/08/2010	$32.40
	NATIONAL 4-H COUNCIL SUP	10/15/2010	$37.65
	AC MOORE STR #68	10/22/2010	$21.10
	HANCOCK FABRICS 1384	10/22/2010	$30.02
	WM SUPERCENTER	10/22/2010	$3.42
			$595.83
GENE EIDSON	SANTEE COOPER	10/01/2010	$1,062.49
	THE STATE NEWSPAPER	10/01/2010	$864.00
	NATIONAL WELDERS #31	09/30/2010	$32.86
	SANTEE COOPER	10/04/2010	$1,904.12
	FTC IVR PAYMENTS	10/04/2010	$10.60
	CHUCK'S HEATING & AIR	10/04/2010	$842.75
	OFFICEMAX CT IN#173033	10/05/2010	$55.58
	HORRY TELEPHONE COOPERATI	10/04/2010	$426.19
	COASTAL OBSERVER	10/08/2010	$27.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	SPIRIT TELECOM	10/12/2010	$164.81
	T-MOBILE RECURRING PMT	10/13/2010	$34.42
	GEORGETOWN COUNTY01 OF 01	10/12/2010	$46.53
	HOMETEAM PEST DEFENSE 707	10/15/2010	$43.68
	HILTON COLUMBIA CENTER	10/14/2010	$114.30
	FEDEX 870323845119	10/15/2010	$47.35
	SCREAMING CIRCUITS	10/19/2010	$925.55
	SCREAMING CIRCUITS	10/19/2010	$1,568.44
	SCREAMING CIRCUITS	10/19/2010	$1,168.18
	ATTM 878431657 NBI	10/22/2010	$56.60
	SANTEE COOPER	10/26/2010	$1,737.67
			$11,133.12
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	09/30/2010	$218.78
	AMAZON MKTPLACE PMTS	10/04/2010	$3.99
	Amazon.com	10/04/2010	$23.19
	Amazon.com	10/04/2010	$38.97
	EARTH FARE #240	10/03/2010	$119.80
	AMAZON MKTPLACE PMTS	10/04/2010	$78.62
	WM SUPERCENTER	10/05/2010	$336.52
	LOWES #03071	10/05/2010	$117.04
	VEAZEY PLANT COMPANY, INC	10/05/2010	$1,000.00
	DICKS SPORTING GOODS#780	10/06/2010	$59.89
	AMAZON MKTPLACE PMTS	10/06/2010	$132.14
	Amazon.com	10/06/2010	$31.45
	NATIVE SONS	10/06/2010	$1,427.90
	LITTLEJOHN PORTABLE TO	10/08/2010	$81.68
	GRAND RENTAL STATION OF S	10/07/2010	$756.31
	WM SUPERCENTER	10/08/2010	$163.63
	EARTH FARE #240	10/07/2010	$36.12
	WM SUPERCENTER	10/08/2010	$7.11
	LITTLEJOHN PORTABLE TO	10/12/2010	$81.68
	GRIFF'S FARM AND H	10/12/2010	$374.10
	AMAZON MKTPLACE PMTS	10/13/2010	$29.99
	GRIFF'S FARM AND H	10/18/2010	$59.11
	LEXMARK INTERNATIONAL	10/20/2010	$32.07
	PEACEFUL VALLEY FARM & GA	10/20/2010	$130.71
	UPS 1ZT71Y520193464024	10/21/2010	$25.00
	UPS ADJ00109881154301	10/24/2010	$3.83
	LEXMARK INTERNATIONAL	10/22/2010	$17.11
	GRIFF'S FARM AND H	10/22/2010	$42.39
			$5,429.13
GEOFFREY POTVIN	ASEE	10/12/2010	$82.00
			$82.00
GEORGE ASKEW	AT&T DATA	10/21/2010	$29.99
			$29.99
GEORGE CHUMANOV	FACSS	10/05/2010	$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CHUMANOV	OLYMPUSAMER	10/21/2010	$1,322.20
	COMPUBIZENT	10/28/2010	$56.39
			$1,853.59
GEORGE MONGOLD III	REPUBLIC SERVICES INC	09/30/2010	$173.17
	BULLS BAY TRUE VALUE SUP	10/05/2010	$17.95
	TDS EPAY	10/17/2010	$80.04
	WM SUPERCENTER	10/20/2010	$287.76
	SEELS OUTBOARD MT PLEASAN	10/20/2010	$690.54
	USPS 45180304208221079	10/22/2010	$4.90
	WAL-MART #4384	10/25/2010	$366.37
	SWEET GRASS HARDWARE	10/27/2010	$48.56
	WAL-MART #4384	10/27/2010	$52.19
			$1,721.48
GEORGE NANCE	CLEMSON AUTO PARTS	09/29/2010	$34.64
	CLEMSON AUTO PARTS	09/29/2010	$36.23
	CLEMSON AUTO PARTS	10/01/2010	$3.40
	CLEMSON AUTO PARTS	10/01/2010	$13.20
	OREILLY AUTO 00014324	10/07/2010	$6.67
	CLEMSON AUTO PARTS	10/07/2010	$66.38
	PIEDMONT CHRYLSER PLYMOUT	10/11/2010	$95.00
	OLD STONE TRACTOR CO INC	10/13/2010	$429.36
	CLEMSON AUTO PARTS	10/13/2010	$14.84
	OLD STONE TRACTOR CO INC	10/13/2010	$17.76
	OLD STONE TRACTOR CO INC	10/13/2010	$535.48
	CLEMSON AUTO PARTS	10/15/2010	$64.14
	OLD STONE TRACTOR CO INC	10/14/2010	$68.86
	OLD STONE TRACTOR CO INC	10/14/2010	$295.25
	OLD STONE TRACTOR CO INC	10/14/2010	$93.26
	CLEMSON AUTO PARTS	10/19/2010	$99.54
	CLEMSON AUTO PARTS	10/19/2010	$63.13
	CLEMSON AUTO PARTS	10/19/2010	$171.64
	CLEMSON AUTO PARTS	10/26/2010	$222.47
			$2,331.25
GEORGE SMITH	OFFICEMAX CT IN#175802	10/05/2010	$47.21
			$47.21
GERALD VANDER MEY	CLEMSON VARIETY & FRAME S	10/01/2010	$16.05
	MANTA - ENR.COM	09/27/2010	$9.95
	MANTA - ENR.COM	10/27/2010	$9.95
			$35.95
GILBERT A MILLER	RADIOSHACK DEA00013664	10/02/2010	$47.57
	RADIOSHACK DEA00013664	10/07/2010	$32.07
	CRUCIAL.COM-LEXARMEDIA	10/20/2010	$45.99
			$125.63
GLENDA S. BROWN	MCMASTER-CARR	09/29/2010	$6.18
	VWR INTERNATIONAL INC	09/30/2010	$52.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	OFFICEMAX CT IN#124096	10/01/2010	$40.96
	OFFICEMAX CT IN#232571	10/04/2010	$15.83
	TRI-COUNTY ACE BLDRS S	10/05/2010	$9.61
	DELTA AIR 0067865650893	10/05/2010	$432.30
	AGENT FEE 8900539059199	10/05/2010	$40.00
	OFFICEMAX CT IN#238208	10/07/2010	$109.18
	OFFICEMAX CT IN#238315	10/07/2010	$31.14
	FEDEX 868937664854	10/08/2010	$27.99
	2010IAPRI.CPRTC.CN	10/05/2010	$956.81
	VWR INTERNATIONAL INC	10/09/2010	$116.46
	WM SUPERCENTER	10/18/2010	$18.00
	INGLES MARKET #94	10/18/2010	$21.79
	OFFICEMAX CT IN#396832	10/19/2010	$293.22
	DATALOGGERSTORE.COM	10/19/2010	$106.95
	FEDEX 796353254551	10/21/2010	$56.80
	OFFICEMAX CT IN#490580	10/21/2010	$301.07
	FEDEX 868937664843	10/21/2010	$8.15
	VWR INTERNATIONAL INC	10/21/2010	$260.91
	FEDEX 790729068090	10/22/2010	$61.27
	FORMS AND SUPPLY - AOPD	10/22/2010	$139.58
	SIGMA ALDRICH US	10/26/2010	$41.39
	INGLES STORE #53	10/25/2010	$32.32
	MACHINE & WELDING SUPPLY	10/26/2010	$848.33
	SIGMA ALDRICH US	10/27/2010	$45.98
	SIGMA ALDRICH US	10/27/2010	$73.60
	WM SUPERCENTER	10/27/2010	$23.37
	VWR INTERNATIONAL INC	10/28/2010	$81.02
			$4,252.64
GLORIA SPRINGS	AC MOORE STR #68	10/21/2010	$8.74
	HANCOCK FABRICS 1384	10/21/2010	$114.84
	OFFICE MAX	10/21/2010	$24.71
	STAPLES 00108282	10/24/2010	$39.41
			$187.70
GRADY SAMPSON	SPIRIT TELECOM	10/11/2010	$3.99
	ATT BILL PAYMENT	10/11/2010	$149.10
	OFFICEMAX CT IN#350602	10/15/2010	$271.99
	TRUE VALUE HARDWARE OF D	10/20/2010	$32.39
	KYOCERA MITA AMERICA INC	10/22/2010	$43.00
			$500.47
GREG BISHOP	DMI DELL HIGHER EDUC	10/09/2010	$181.89
	DMI DELL HIGHER EDUC	10/15/2010	$2,204.60
	STAPLES DIRECT00209908	10/22/2010	$149.78
	STAPLES DIRECT00209908	10/22/2010	$96.29
			$2,632.56
GREG TELLEY	MSC	10/01/2010	$194.03
	FISHER SCI HUS	09/30/2010	$388.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MSC	10/01/2010	$353.85
	Gempler 1016173976	09/30/2010	$21.64
	C C DICKSON CO 1100	09/30/2010	$15.52
	JOHNSON PLASTICS	09/30/2010	$419.93
	BLOSSMAN GAS, INC	09/30/2010	$641.44
	STANLEY SECURITY SOLUT	10/01/2010	$255.54
	LOWES #03071	10/01/2010	$13.88
	STANLEY SECURITY SOLUT	10/01/2010	$383.72
	NATIONAL WELDERS #25	09/30/2010	$89.56
	SHERWIN WILLIAMS #2658	10/01/2010	$136.06
	BLACK ELECTRICAL SUPPLY I	09/30/2010	$62.33
	Gempler 1016180741	10/01/2010	$21.64
	NATIONAL WELDERS #25	09/30/2010	$1,706.46
	STANLEY SECURITY SOLUT	10/01/2010	$662.54
	W W GRAINGER 916	10/04/2010	$135.69
	W W GRAINGER 916	10/05/2010	$30.86
	TRI-COUNTY ACE BLDRS S	10/05/2010	$53.48
	NSC NORTHERN SAFETY CO	10/06/2010	$45.21
	W W GRAINGER 916	10/06/2010	$350.96
	CANNON & SONS, INC.	10/06/2010	$262.35
	W W GRAINGER 916	10/06/2010	$61.07
	MOORE & BALLIEW OIL COMPA	10/05/2010	$460.43
	BLACK ELECTRICAL SUPPLY I	10/06/2010	$41.31
	STANLEY SECURITY SOLUT	10/08/2010	$240.75
	BLOSSMAN GAS, INC	10/07/2010	$68.42
	CARSON'S NUT- BOLT & TOOL	10/08/2010	$238.50
	KING ARCHITECTURA01 OF 01	10/08/2010	$11.69
	TRI-COUNTY ACE BLDRS S	10/08/2010	$73.77
	STANLEY SECURITY SOLUT	10/08/2010	$132.51
	INDUSTRIAL MOTOR SERVI	10/08/2010	$845.05
	FINLANDIA SAUNA	10/07/2010	$203.39
	STANLEY SECURITY SOLUT	10/08/2010	$383.72
	INDUSTRIAL MOTOR SERVI	10/08/2010	$199.49
	W W GRAINGER 916	10/08/2010	$91.88
	W W GRAINGER 916	10/08/2010	$257.24
	W W GRAINGER 916	10/08/2010	$261.94
	STANLEY SECURITY SOLUT	10/08/2010	$511.14
	STANLEY SECURITY SOLUT	10/08/2010	$212.97
	SHERWIN WILLIAMS #2658	10/08/2010	$68.03
	BLOSSMAN GAS, INC	10/07/2010	$618.22
	SHERRILL	10/08/2010	$439.71
	INNERFACE ARCHITECTURAL S	10/07/2010	$92.64
	GREEN GUARD FIRST AID & S	10/08/2010	$224.77
	W W GRAINGER 916	10/08/2010	$43.87
	INDUSTRIAL MOTOR SERVI	10/08/2010	$323.13
	VULCAN INC	10/11/2010	$345.78
	NOR NORTHERN TOOL	10/12/2010	$103.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SHERWIN WILLIAMS #2658	10/12/2010	$68.03
	FELLERS INC 01 OF 01	10/11/2010	$201.40
	COURTNEY SALES INC	10/12/2010	$61.53
	HOLDER ELECTRIC SUPPLY	10/12/2010	$263.92
	FELLERS INC 01 OF 01	10/11/2010	$100.70
	W W GRAINGER 916	10/11/2010	$61.15
	FELLERS INC 01 OF 01	10/11/2010	$221.70
	AAA SUPPLY - GVILLE	10/11/2010	$581.29
	SIP STATEINDUSTRIAL US	10/14/2010	$349.80
	SIP STATEINDUSTRIAL US	10/14/2010	$349.80
	AAA SUPPLY - GVILLE	10/11/2010	$80.25
	AAA SUPPLY - GVILLE	10/11/2010	$264.29
	SIP STATEINDUSTRIAL US	10/14/2010	$349.80
	CANNON & SONS, INC.	10/13/2010	$146.34
	W W GRAINGER 916	10/13/2010	$21.85
	W W GRAINGER 916	10/14/2010	$131.93
	W W GRAINGER 916	10/14/2010	$123.84
	W W GRAINGER 916	10/13/2010	$262.19
	W W GRAINGER 916	10/13/2010	$839.95
	W W GRAINGER 916	10/14/2010	$153.12
	BLACK ELECTRICAL SUPPLY I	10/14/2010	$95.82
	LOWES #03071	10/15/2010	$17.70
	INDUSTRIAL MOTOR SERVI	10/14/2010	$199.49
	W W GRAINGER 916	10/15/2010	$56.45
	INDUSTRIAL MOTOR SERVI	10/15/2010	$199.49
	W W GRAINGER 916	10/18/2010	$95.39
	DIAMOND SPRINGS WATER	10/18/2010	$29.97
	W W GRAINGER 916	10/19/2010	$467.06
	LOWES #03071	10/19/2010	$33.92
	SHERRILL	10/19/2010	$1,263.89
	INDUSTRIAL MOTOR SERVI	10/18/2010	$199.49
	LOWES #03071	10/19/2010	$15.16
	W W GRAINGER 916	10/19/2010	$480.59
	DIAMOND SPRINGS WATER	10/18/2010	$175.08
	LOWES #03071	10/19/2010	$55.60
	LOWE ELECTRIC SUPPLY CO	10/19/2010	$82.88
	INDUSTRIAL MOTOR SERVI	10/19/2010	$199.49
	CHLORINATOR SALES & SVC	10/19/2010	$401.48
	BLOSSMAN GAS, INC	10/19/2010	$89.82
	BLOSSMAN GAS, INC	10/19/2010	$702.31
	BLOSSMAN GAS, INC	10/19/2010	$388.69
	ALUMET SUPPLY	10/20/2010	$2,252.80
	INDUSTRIAL MOTOR SERVI	10/19/2010	$199.49
	W W GRAINGER 916	10/21/2010	$57.31
	THE HOME DEPOT #1130	10/20/2010	$43.15
	LOWES #01635	10/21/2010	$434.19
	NATIONAL WELDERS #25	10/22/2010	$86.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	10/22/2010	$184.65
	Gempler 1016287599	10/23/2010	$105.46
	CHLORINATOR SALES & SVC	10/21/2010	$224.00
	IMAGISTICSINV 414842830	10/09/2010	$473.44
	UNITED ELECTRICAL DIST MO	10/25/2010	$150.58
	AIRITE INC	10/25/2010	$2,020.48
	CONKLIN METAL INDUSTRIES	10/26/2010	$127.65
	ELECTRIC MOTORS AND DRIV	10/25/2010	$1,114.86
	NOR NORTHERN TOOL	10/26/2010	$228.79
	COURTNEY SALES INC	10/27/2010	$321.00
	W W GRAINGER 916	10/27/2010	$253.22
	MSC	10/28/2010	$59.04
	C C DICKSON CO 1100	10/27/2010	$14.89
	W W GRAINGER 916	10/27/2010	$63.44
	MSC	10/28/2010	$9.97
	SHERWIN WILLIAMS #2230	10/27/2010	$119.70
	SHEALY ELECT 803-227-0599	10/28/2010	$227.79
	W W GRAINGER 916	10/28/2010	$16.99
	SHEALY ELECT 803-227-0599	10/28/2010	$120.38
	SHEALY ELECT 803-227-0599	10/28/2010	$7.65
	HAJOCA TAYLORS 72	10/27/2010	$360.65
			$31,960.87
GREG YARROW	MINNESOTA TRAPLINE PRODU	10/12/2010	$53.30
	EDMUND SCIENTIFICS	10/13/2010	$28.79
	GRIFF'S FARM AND H	10/18/2010	$33.88
	LOWES #03071	10/19/2010	$47.38
	NORTHWESTERN SUPPLY, I	10/22/2010	$157.89
	THE HOME DEPOT #1130	10/22/2010	$149.74
	GRIFF'S FARM AND H	10/27/2010	$79.90
			$550.88
GREGORY REIGHARD	LOWES #03071	10/11/2010	$32.56
	DEPT RESEARCH MANAGEMENT	10/18/2010	$713.26
	The Internat'l Fruit Tree	10/24/2010	$100.00
			$845.82
GREGORY S CLEMSON	RICHBURGS AUTO ELECTRIC	09/30/2010	$105.95
	LOWES #01075	10/01/2010	$178.23
	CE FLORENCE	10/04/2010	$85.92
	SCHOFIELD HARDWARE INC	10/04/2010	$131.16
	CE FLORENCE	10/04/2010	$37.18
	AGRI SOUTH INC	10/05/2010	$81.98
	TRAYCO OF SC INC	10/12/2010	$58.32
	AGRI SOUTH INC	10/12/2010	$10.78
	LOWES #01075	10/13/2010	$129.28
	NAPA AUTO PARTS	10/12/2010	$12.47
	CAROLINA SUPPLY HOUSE INC	10/13/2010	$23.09
	LOWES #01120	10/15/2010	$214.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01120	10/18/2010	$256.61
	TRAYCO OF SC INC	10/15/2010	$297.00
	LOWES #01120	10/20/2010	$202.59
	FLORENCE ELEC & SUPPLY	10/20/2010	$53.74
	FLORENCE ELEC & SUPPLY	10/21/2010	$34.39
	BLACK S TIRE SERVICE	10/21/2010	$36.00
	SUNBELT RENTALS #029	10/27/2010	$374.06
	SPRINT WIRELESS	10/28/2010	$100.63
	LOWES #01075	10/28/2010	$32.24
	RICHBURGS AUTO ELECTRIC	10/28/2010	$215.60
			$2,671.71
GUIDO SCHNABEL	FISHER SCI ATL	10/05/2010	$131.44
	FISHER SCI ATL	10/05/2010	$69.98
	FISHER SCI ATL	10/05/2010	$642.00
	NEW ENGLAND BIOLABS, INC	10/12/2010	$82.00
	US PATENT CERTIFICATE	10/12/2010	$139.50
	INTEGRATED DNA TECH	10/15/2010	$32.26
	XPRESS LUBE OF CLEMSON	10/20/2010	$35.61
	VWR INTERNATIONAL INC	10/22/2010	$699.97
	INTEGRATED DNA TECH	10/22/2010	$47.35
			$1,880.11
GWEN B DOCKINS	SmallParts.com	09/30/2010	$52.65
	SmallParts.com	09/30/2010	$2.11
	DOLLAR-GENERAL #4869	09/29/2010	$18.19
	SmallParts.com	09/30/2010	$8.71
	WWW.NEWEGG.COM	09/30/2010	$23.98
	SmallParts.com	09/30/2010	$5.73
	SIMULIA	09/30/2010	$229.80
	SmallParts.com	09/30/2010	$8.51
	SmallParts.com	09/30/2010	$3.83
	ALLIED ELECTRONICS INC	10/02/2010	$263.76
	UNITED AIR 0167925360895	10/01/2010	$922.21
	MCMASTER-CARR	09/30/2010	$122.86
	MCMASTER-CARR	09/30/2010	$267.04
	USAIRWAYS 0372405116304	10/04/2010	$482.10
	OMEGA ENGINEERING INC	10/05/2010	$93.00
	MCMASTER-CARR	10/04/2010	$68.54
	PFALTZ & BAUER INC.	10/04/2010	$712.34
	ALLIED ELECTRONICS INC	10/06/2010	$26.22
	Amazon.com	10/06/2010	$89.90
	MCMASTER-CARR	10/05/2010	$379.46
	MCMASTER-CARR	10/05/2010	$8.20
	APL APPLE ONLINE STORE	10/08/2010	$99.00
	US DIGITAL	10/07/2010	$324.58
	AMAZON MKTPLACE PMTS	10/08/2010	$187.77
	MCMASTER-CARR	10/07/2010	$17.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062336753570	10/11/2010	$459.30
	DELTA AIR 0062336753569	10/11/2010	$459.30
	HUMBOLDT MANUFACTURING	10/11/2010	$135.02
	PP 8166CODE	10/12/2010	$1.95
	MCMASTER-CARR	10/12/2010	$68.22
	WWW.NEWEGG.COM	10/13/2010	$140.99
	C.IDEAS INC.	10/13/2010	$215.51
	BLACK ELECTRICAL SUPPLY I	10/13/2010	$43.15
	SONYSTYLE DIRECT	10/15/2010	$317.98
	DELTA AIR 0062336686227	10/14/2010	$1,537.70
	SENECA NAPA AUTO PARTS	10/13/2010	$7.38
	TROSSEN INNOVATIONS	10/15/2010	$22.25
	ROBOT SHOP INC.	10/15/2010	$118.66
	WWW.NEWEGG.COM	10/15/2010	$11.98
	OFFICE DEPOT #379	10/16/2010	$287.83
	MCMASTER-CARR	10/15/2010	$53.77
	PROGRESSIVE AUTO	10/14/2010	$190.98
	SUPERIOR ESSEX	10/15/2010	$49.48
	HENSLEY TECHNOLOGIES INC.	10/18/2010	$2,498.00
	SYX TIGERDIRECT.COM	10/18/2010	$931.85
	CLEMSON-UNIV-BOOKS #4900	10/19/2010	$34.59
	SYX TIGERDIRECT.COM	10/19/2010	$149.99
	SONYSTYLE DIRECT	10/20/2010	$2,247.19
	MASTER DISTRIBUTORS	10/18/2010	$114.20
	MASTER DISTRIBUTORS	10/18/2010	$80.69
	DKC DIGI KEY CORP	10/21/2010	$28.03
	EDM EDMUND OPTICS	10/20/2010	$159.50
	USAIRWAYS 0377856339599	10/19/2010	$1,387.20
	MCMASTER-CARR	10/19/2010	$108.57
	MCMASTER-CARR	10/19/2010	$48.90
	LOWES #00701	10/21/2010	$33.58
	ALL HEART	10/21/2010	$47.98
	MCMASTER-CARR	10/20/2010	$104.78
	IEEE PRODUCTS & SERVICES	10/21/2010	$200.00
	QOSINA QOSMEDIX	10/22/2010	$38.00
	WALMART.COM	10/21/2010	$57.58
	USAIRWAYS 0377929960843	10/20/2010	$1,387.20
	LOWES #03071	10/22/2010	$138.03
	FORECAST PRODUCT DEV.	10/22/2010	$472.64
	FOAM FACTORY WEB	10/22/2010	$44.09
	DMI DELL BUS ONLINE	10/22/2010	$605.63
	MCMASTER-CARR	10/22/2010	$131.24
	EXTRAMET PRODUCTS LLC	10/22/2010	$53.42
	MICROCHEM CORP.	10/23/2010	$597.31
	STRAPWORKS / STRAPWORK	10/21/2010	$20.30
	AMAZON MKTPLACE PMTS	10/25/2010	$16.27
	DELTA AIR 0062337772437	10/25/2010	$594.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SURVEILLANCE-VIDEO.COM	10/25/2010	$12.66
	Amazon.com	10/25/2010	$54.95
	REYNOLDS ADVANCEED MAT	10/26/2010	$113.16
	USAIRWAYS 0372407532422	10/25/2010	$461.30
	MCMASTER-CARR	10/25/2010	$8.12
	MCMASTER-CARR	10/25/2010	$19.31
	MCMASTER-CARR	10/25/2010	$135.12
	PAYPAL KEVIN	10/27/2010	$52.70
	IEEE PRODUCTS & SERVICES	10/27/2010	$180.00
	Amazon.com	10/27/2010	$151.99
	PROGRESSIVE AUTO	10/26/2010	$162.74
	PROGRESSIVE AUTO	10/26/2010	$43.08
	MATERIALS RES SOC-WEB	10/27/2010	$115.00
	MCMASTER-CARR	10/27/2010	$262.33
	AMERICAN NUCLEAR SOCIETY	10/28/2010	$217.00
	ROBOT SHOP INC.	10/27/2010	$196.17
	DRI PTC	10/27/2010	$99.00
	HARBOR FREIGHT CATALOG	10/28/2010	$53.95
			$23,208.89
H DAVID GUNTER II	AGRI SOUTH INC	10/08/2010	$22.94
	CADY BAG COMPANY	10/15/2010	$145.43
			$168.37
HAIBO LIU	USPS 45168006329807708	10/05/2010	$12.14
	USPS 45168006329807708	10/06/2010	$20.70
			$32.84
HAIYING LIANG	VWR INTERNATIONAL INC	10/01/2010	$98.58
	VWR INTERNATIONAL INC	10/01/2010	$72.64
	THERMO ORION	10/05/2010	$59.79
	VWR INTERNATIONAL INC	10/05/2010	$59.49
	VWR INTERNATIONAL INC	10/06/2010	$6.55
	OFFICEMAX CT IN#295047	10/12/2010	$56.61
	FEDEX 045712615011731	10/13/2010	$8.72
	INVITROGEN 19941262	10/15/2010	$277.67
	OFFICEMAX CT IN#451509	10/20/2010	$112.97
	VWR INTERNATIONAL INC	10/21/2010	$174.80
	SCHERAGO INT'L/PLANT G	10/22/2010	$565.00
	SCHERAGO INT'L/PLANT G	10/23/2010	$425.00
	FEDEX 862734604937	10/22/2010	$59.56
	VWR INTERNATIONAL INC	10/28/2010	$90.42
			$2,067.80
HALINA T KNAP	INTEGRATED DNA TECH	10/28/2010	$115.56
			$115.56
HAMID J. FARAHANI	CAMPBELL SCIENTIFIC	09/29/2010	$1,145.92
	THE SUPPLIES GUYS	10/18/2010	$187.00
			$1,332.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT M BENNETT	OFFICE MAX	10/07/2010	$162.64
	PIGGLY WIGGLY 012	10/14/2010	$36.49
	OFFICEMAX CT IN#179449	10/21/2010	$846.85
			$1,045.98
HARRY D KURTZ	VWR INTERNATIONAL INC	10/14/2010	$97.21
			$97.21
HARRY J THOMAS	GRAYBAR ELECTRIC COMPANY	09/30/2010	$187.46
	GRAYBAR ELECTRIC COMPANY	09/30/2010	$212.63
	BETTERBUILT	09/30/2010	$28.72
	TRIELECTRONIC&RADIO2WA	09/29/2010	$20.40
	OFFICE DEPOT #1214	10/01/2010	$96.90
	W W GRAINGER 916	10/01/2010	$469.14
	WEBSTAURANT STORE	09/30/2010	$79.81
	FERGUSON FIRE & FAB 705	10/01/2010	$44.31
	OFFICE DEPOT #1214	10/04/2010	$96.90
	HD SUPPLY FACILITIES MTNC	10/04/2010	$109.74
	REFLECTIONS AUTO GLASS	10/05/2010	$209.33
	REFLECTIONS AUTO GLASS	10/05/2010	$337.91
	THE TRANE COMPANY	10/05/2010	$67.12
	HARBOR LINEN	10/08/2010	$814.00
	SFI ELECTRONICS INC	10/07/2010	$1,256.18
	HEAT TRANSFER SALES	10/08/2010	$1,011.15
	TRI DIM FILTER CORP	10/11/2010	$308.79
	HEAT TRANSFER SALES	10/12/2010	$1,011.15
	COURTNEY SALES INC	10/12/2010	$2,129.30
	UNITED CHEMICAL & SUPP	10/12/2010	$106.89
	COURTNEY SALES INC	10/12/2010	$511.46
	SHERWIN WILLIAMS #2658	10/12/2010	$281.07
	SHERWIN WILLIAMS #2230	10/12/2010	$605.03
	HEAT TRANSFER SALES	10/12/2010	$1,011.15
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$1,045.30
	SFI ELECTRONICS INC	10/14/2010	$2,173.71
	STEVE'S TIRE & SERVICE C	10/14/2010	$732.54
	HOFFMAN & HOFFMAN INC	10/18/2010	$800.36
	HEAT TRANSFER SALES	10/19/2010	$1,548.29
	THE TRANE COMPANY	10/19/2010	$309.86
	JOHNSTONE SUPPLY-EASLEY	10/19/2010	$891.10
	TRIELECTRONIC&RADIO2WA	10/19/2010	$52.45
	TRADO SUPPLIES INC	10/19/2010	$72.12
	UNITED CHEMICAL & SUPP	10/21/2010	$19.97
	SHERWIN WILLIAMS #2230	10/21/2010	$886.45
	C C DICKSON CO 1100	10/21/2010	$2,742.01
	BI-LO 539	10/22/2010	$67.80
	LOWES #03071	10/22/2010	$7.15
	BLAINE WINDOW HARDWARE	10/21/2010	$68.62
	SHERWIN WILLIAMS #2658	10/26/2010	$18.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	W W GRAINGER 916	10/25/2010	$202.47
	HD SUPPLY FACILITIES MTNC	07/26/2010	$38.52
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$353.96
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$60.09
	HD SUPPLY FACILITIES MTNC	10/27/2010	$57.07
	WW GRAINGER	10/27/2010	$238.50
			$23,393.46
HEATHER WALKER	FISHER SCI ATL	10/06/2010	$93.90
	PAYPAL GRANTTRAINI	10/14/2010	$595.00
	FISHER SCI ATL	10/15/2010	$1,033.11
	VWR INTERNATIONAL INC	10/19/2010	$192.96
	KEYSTONE SYMPOSIA	10/25/2010	$100.00
	PAYPAL GRANTTRAINI	10/26/2010	$595.00
			$2,609.97
HENRY D. BRANHAM	WAL-MART #1017	10/05/2010	$51.01
	WM SUPERCENTER	10/07/2010	$66.94
	SEARS DEALER 3865	10/07/2010	$89.49
	LOWES #00626	10/12/2010	$782.48
	ATTM 836177810NBI	10/13/2010	$75.51
	HORRY COUNTY OFFICE OF PR	10/15/2010	$55.89
	DISH NETWORK-ONE TIME	10/14/2010	$103.10
	WM SUPERCENTER	10/18/2010	$119.22
	TARGET 00019232	10/21/2010	$26.54
	WAL-MART #1017	10/22/2010	$43.59
	WM SUPERCENTER	10/27/2010	$81.14
	LOWES #00626	10/28/2010	$71.28
			$1,566.19
HILARIE A SEHORN	DENVILLESCIENTIFIC	09/30/2010	$1,396.26
	PERKIN ELMER ANALYTICAL	10/01/2010	$139.10
	WM SUPERCENTER	10/03/2010	$6.39
	PERKIN ELMER ANALYTICAL	10/08/2010	$139.10
	INTEGRATED DNA TECH	10/20/2010	$52.27
	FISHER SCI CHI	10/22/2010	$398.83
			$2,131.95
HOKE HILL JR	UNITED AIR 0162114557994	10/06/2010	$1,089.70
			$1,089.70
HONG LUO	DOLRTREE 2832 00028324	10/03/2010	$6.42
	WAL-MART #3222	10/03/2010	$55.82
	DENVILLESCIENTIFIC	10/04/2010	$720.80
	INTEGRATED DNA TECH	10/05/2010	$55.28
	THE UPS STORE #3497	10/05/2010	$11.22
	DENVILLESCIENTIFIC	10/12/2010	$250.16
	NEW ENGLAND BIOLABS, INC	10/16/2010	$82.00
	VWR INTERNATIONAL INC	10/20/2010	$91.02
	INGLES STORE #53	10/23/2010	$3.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	INTEGRATED DNA TECH	10/26/2010	$101.31
	BIOMEDCENTRAL.COM	10/26/2010	$1,620.00
			$2,997.22
J. POWELL SMITH	BUCKS AUTO SERVICE	09/30/2010	$642.88
	LOWES #01066	10/05/2010	$25.55
	OFFICE DEPOT #2196	10/05/2010	$48.14
	WP LAW INC	10/05/2010	$250.19
	XEROX CORP. XCS/RBO	10/07/2010	$223.83
	Best Buy 00014662	10/11/2010	$17.11
	OFFICE DEPOT #2196	10/11/2010	$15.50
	LOWES #01066	10/13/2010	$136.67
	OFFICE DEPOT #2196	10/13/2010	$32.61
	USPS 45500000729800364	10/14/2010	$128.25
	PSA PUBLISHING/BULLETIN	10/16/2010	$90.00
	COMPORIUM	10/18/2010	$128.73
	Sun Printing	10/18/2010	$347.75
	RADIOSHACK COR00117440	10/20/2010	$21.39
	LOWES #01066	10/20/2010	$162.66
			$2,271.26
JACK W MCLANE	GRIFF'S FARM AND H	10/27/2010	$21.20
			$21.20
JACQUELINE VAN STRIEN	CLEMSON APPLE STORE	09/30/2010	$57.65
	MULTI MEDIA SVCS	10/04/2010	$2,528.26
	VWR INTERNATIONAL INC	10/07/2010	$170.69
	BIO RAD	10/09/2010	$396.65
	INVITROGEN 19923938	10/09/2010	$515.74
	AMAZON MKTPLACE PMTS	10/11/2010	$143.99
	BI-LO 539	10/11/2010	$9.48
	AMAZON MKTPLACE PMTS	10/11/2010	$67.41
	AMAZON MKTPLACE PMTS	10/11/2010	$34.80
	BioQuip Products Inc	10/11/2010	$72.90
	FISHER SCI ATL	10/12/2010	$457.24
	Amazon.com	10/12/2010	$32.58
	SR I LLC	10/13/2010	$86.00
	FISHER SCI ATL	10/13/2010	$149.04
	HACH COMPANY	10/15/2010	$170.80
	FISHER SCI ATL	10/15/2010	$137.13
	INVITROGEN 19960991	10/21/2010	$56.18
	INVITROGEN 19960991	10/21/2010	$141.24
	FISHER SCI ATL	10/23/2010	$260.15
	FORESTRY SUPPLIERS	10/25/2010	$553.12
			$6,041.05
JAMES ARNOLD	MAGNOLIA FINANCIAL INC	09/30/2010	$335.00
	MAGNOLIA FINANCIAL INC	09/30/2010	$335.00
	CLEMSON AUTO PARTS	10/18/2010	$22.60
	C AND S ELECTRONICS	10/19/2010	$16.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARNOLD	ROGERS OUTDOOR EQUIPMENT	10/19/2010	$2,495.00
	CLEMSON AUTO PARTS	10/19/2010	$52.36
	WAL-MART #3222	10/27/2010	$10.57
	GRIFF'S FARM AND H	10/28/2010	$52.99
	CITY OF CLEMSON	10/27/2010	$11.44
	POWELL BROS TRACTOR AND E	10/27/2010	$674.89
	CLEMSON AUTO PARTS	10/27/2010	$260.53
			$4,266.42
JAMES C FELDER III	FEDEX 861464786033	09/30/2010	$6.29
	PERFORMANCE CHEVROLET	10/05/2010	$654.36
	FEDEX 861464785817	10/17/2010	$6.32
			$666.97
JAMES E FAUST	HEAD LEE NURSERY, INC.	10/13/2010	$73.99
			$73.99
JAMES E WILLIAMS	INK 4 INC.	10/01/2010	$240.75
	CAMBRIDGE UNIVERSITY	10/05/2010	$1,347.60
	WM SUPERCENTER	10/06/2010	$9.24
	CVS PHARMACY #4026 Q03	10/06/2010	$5.30
	CLEMSON APPLE STORE	10/12/2010	$64.14
	MOZY.COM	10/12/2010	$207.90
	CAMBRIDGE UNIVERSITY	10/15/2010	$262.83
	CLEMSON APPLE STORE	10/27/2010	$1,015.43
	WAL-MART #3222	10/28/2010	$113.69
			$3,266.88
JAMES F HODGES	PSA PUBLISHING/BULLETIN	10/07/2010	$5.00
	LOWES #00518	10/08/2010	$48.28
	WM SUPERCENTER	10/14/2010	$122.92
	SPIRIT TELECOM	10/18/2010	$17.90
	CENTURYLINK - IVR CRB	10/18/2010	$152.39
	KONICA MINOLTA BUSINESS	10/19/2010	$101.85
	INTL SOC ARBORICULTURE	10/21/2010	$250.00
	TWX SOUTHERN LIVING	10/27/2010	$21.97
	OFFICE MAX	10/27/2010	$110.82
			$831.13
JAMES FREDERICK	AGRI SOUTH INC	10/01/2010	$132.30
	LOWES #01120	10/05/2010	$51.56
	COMPLETE RENTAL	10/12/2010	$2,162.79
	L.H. STOKES & SON	10/15/2010	$537.54
	LOWES #01075	10/20/2010	$412.29
	LOWES #01075	10/21/2010	$107.50
	LOWES #01075	10/28/2010	$57.81
			$3,461.79
JAMES G FARMER	T & T TRACTOR COMPANY INC	10/04/2010	$133.87
	T & T TRACTOR COMPANY INC	10/04/2010	$419.03
	T & T TRACTOR COMPANY INC	10/04/2010	$876.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	BLACK S TIRE SERVICE	10/07/2010	$762.00
	RICHBURGS AUTO ELECTRIC	10/11/2010	$72.00
	CAROLINA SUPPLY HOUSE INC	10/12/2010	$305.19
	BEARING DISTRIBUTORS INC	10/12/2010	$45.25
	AGRI SOUTH INC	10/12/2010	$83.00
	BEARING DISTRIBUTORS INC	10/13/2010	$143.45
	BEARING DISTRIBUTORS INC	10/18/2010	$27.75
	KEN'S TIRE SERVICE	10/21/2010	$415.89
	BLANCHARD MACHINERY	10/26/2010	$271.37
	BLACK'S TIRE SVC INC #24	10/25/2010	$371.73
	DILLON TRACTOR & IMPLEMEN	10/25/2010	$342.55
	SPARROW AND KENNEDY TR	10/26/2010	$113.96
	SPARROW AND KENNEDY TR	10/26/2010	$600.00
	SPARROW AND KENNEDY TR	10/27/2010	$1,201.13
			$6,185.04
JAMES H BLAKE	CLEMSON APPLE STORE	10/20/2010	$32.05
	PSA PUBLISHING/BULLETIN	10/22/2010	$360.00
			$392.05
JAMES L BURATI	PUBLIX #602	09/30/2010	$3.49
	DUNKIN #345194 Q35	09/30/2010	$51.80
	IBACKUP.COM PRO SOFTNET	10/01/2010	$14.95
	CAESAR'S	09/30/2010	$9.71
	HARRISON BROS SUPPLY	10/04/2010	$76.48
	MAC PAPERS INC	10/07/2010	$221.46
	SPIRIT TELECOM	10/11/2010	$1.68
	SNAPPY EXPRESS WASH	10/13/2010	$3.99
	BRINKSTER	10/14/2010	$144.00
	Best Buy 00002642	10/15/2010	$53.49
	CONNECTOR 2000 ASSOCIATIO	10/20/2010	$25.00
	BRINKSTER	10/20/2010	$9.95
	STAPLES 00108779	10/26/2010	$138.92
	STAPLES 00103234	10/27/2010	$18.40
	STAPLES 00103234	10/27/2010	$29.96
			$803.28
JAMES L CLARK JR	NATL FIRE PROTECTION	10/05/2010	$54.75
	APL APPLE ONLINE STORE	10/07/2010	$673.03
	APL APPLE ONLINE STORE	10/07/2010	$74.85
	TECHSTREET	10/11/2010	$60.00
	TECHSTREET	10/11/2010	$90.00
	NewCommu RECURRINGPAY	10/11/2010	$37.95
	NATL FIRE PROTECTION	10/14/2010	$40.50
	TECHSTREET	10/19/2010	$98.00
	NATL FIRE PROTECTION	10/19/2010	$40.50
	AT&T DATA	10/20/2010	$14.99
	HNS HughesNet.com	10/24/2010	$69.99
			$1,254.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LONDON	PROFESSIONAL TETING CO	10/15/2010	$340.00
	LOW COUNTRY PAVER	10/14/2010	$104.65
	OFFICEMAX CT IN#584242	10/28/2010	$65.89
			$510.54
JAMES MORRIS	FISHER SCI CHI	10/02/2010	$125.25
	FISHER SCI ATL	10/05/2010	$600.51
	FISHER SCI PTO	10/07/2010	$145.52
	FISHER SCI ATL	10/21/2010	$112.28
			$983.56
JAMES PEPIN	DELTA AIR 0067924739845	09/29/2010	$458.80
	ACMIEEE SC2010	10/08/2010	$500.00
			$958.80
JAMES R POWELL	SYMPHONY VIDEO INC	09/30/2010	$15,000.00
	PAYPAL JTB WORLD	10/14/2010	$150.00
			$15,150.00
JAMES T BRANT	PSA PUBLISHING/BULLETIN	10/07/2010	$7.50
	SKIPS AUTO REPAIR	10/07/2010	$152.81
	NewCommu ONETIMEPAY	10/12/2010	$100.66
	SPIRIT TELECOM	10/13/2010	$24.07
	USPS 45552007935342955	10/14/2010	$44.00
			$329.04
JAMIE WOOD	VWR INTERNATIONAL INC	10/07/2010	$169.15
	FISHER SCI ATL	10/14/2010	$37.41
			$206.56
JANE C GILBERT	THE COLLEGE BOARD (IMIS)	10/05/2010	$525.00
	NACUBO	10/06/2010	$675.00
	ATTAWAY INC	10/05/2010	$11.24
	EAST PARK PRINTING	10/06/2010	$5.35
	USAIRWAYS 0377865650908	10/06/2010	$426.90
	AGENT FEE 8900539120124	10/06/2010	$40.00
	VZWRLSS-IVR VE	10/11/2010	$48.61
	DIAMOND SPRINGS WATER	10/11/2010	$28.53
	UPS 0000R24F7710022010	10/12/2010	$0.61
	UPS 0000R24F7709112010	10/12/2010	$10.15
			$1,771.39
JANE M PATTERSON	FAST SIGNS	09/30/2010	$199.81
	FEDEX 871569468112	10/01/2010	$7.45
	CULLIGAN OF THE PIEDMONT	10/05/2010	$28.62
	SPIRIT TELECOM	10/11/2010	$0.14
	SPIRIT TELECOM	10/11/2010	$1.34
	CU ATHLETIC TICKET	10/14/2010	$2,500.00
	CLEMSON-UNIV-BOOKS #4900	10/14/2010	$3.81
	CU ATHLETIC TICKET	10/14/2010	$2,500.00
	CU ATHLETIC TICKET	10/14/2010	$2,484.00
	CU ATHLETIC TICKET	10/14/2010	$2,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE M PATTERSON	VZWRLSS APOCC VISE	10/15/2010	$86.66
	FEDEX 871569468134	10/15/2010	$25.98
	VT OUTREACH CONFERENCES I	10/15/2010	$325.00
	EAST PARK PRINTING	10/26/2010	$250.38
			$10,913.19
JANET E HENDRICKS	OZ OPTICS	10/13/2010	$458.00
	ACMIEEE SC2010	10/15/2010	$400.00
	WAL-MART #3222	10/22/2010	$190.55
	WM SUPERCENTER	10/21/2010	$152.45
	AMAZON MKTPLACE PMTS	10/22/2010	$74.84
			$1,275.84
JANICE BISHOP	GODADDY.COM	10/06/2010	$296.46
	HOMEDEPOT.COM	10/12/2010	$528.94
	REDCORT SOFTWARE	10/19/2010	$125.00
			$950.40
JANICE C DUKES	FEDEX 873161220710	09/30/2010	$17.80
	KONICA MINOLTA BUSINESS	10/05/2010	$101.83
	OFFICEMAX CT IN#190702	10/06/2010	$736.44
	VZWRLSS APOCC VISE	10/12/2010	$38.01
	XEROX CORP. XCS/RBO	10/13/2010	$128.59
	WWW.SKULLCANDY.COM	10/14/2010	$19.95
	OFFICEMAX CT IN#397519	10/19/2010	$80.49
	HARBOURVIEW INN	10/21/2010	$806.64
	MENC	10/25/2010	$104.00
			$2,033.75
JANICE CANTINIERI	FEDEX 871569461221	10/01/2010	$20.49
	USPS 45168006329807708	10/08/2010	$0.61
	USPS 45168006329807708	10/12/2010	$440.00
	USPS 45020006229807393	10/14/2010	$427.00
	USPS 45020006229807476	10/14/2010	$36.60
	USPS 45168006329807708	10/25/2010	$10.70
			$935.40
JANICE MERCK	NATIONAL WELDERS #25	09/29/2010	$19.90
	GRIFF'S FARM AND H	10/07/2010	$1,885.15
	GRIFF'S FARM AND H	10/11/2010	$46.47
	TRI-COUNTY ACE BLDRS S	10/14/2010	$28.85
	TRI-COUNTY ACE BLDRS S	10/14/2010	$29.92
	KONICA MINOLTA BUSINESS	10/16/2010	$5.61
	SEMEX USA INC	10/22/2010	$395.00
	AMERICAN JERSEY #01 OF 01	10/22/2010	$1,700.00
	FORT HILL - WEB PAYMENT	10/22/2010	$51.04
	FORT HILL - WEB PAYMENT	10/22/2010	$53.42
	NATIONAL WELDERS #25	10/20/2010	$51.36
	CITY OF CLEMSON	10/25/2010	$68.43
	CITY OF CLEMSON	10/25/2010	$1,231.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	10/25/2010	$76.23
	STAPLES 00111807	10/27/2010	$13.76
			$5,656.82
JANIE HAMILTON	VWR INTERNATIONAL INC	10/01/2010	$33.65
	FISHER SCI ATL	10/01/2010	$156.72
	WAL-MART #3222	10/06/2010	$10.42
	DOLLAR-GENERAL #2038	10/12/2010	$6.89
	FISHER SCI ATL	10/14/2010	$151.60
	FISHER SCI ATL	10/15/2010	$126.95
	FISHER SCI HUS	10/21/2010	$89.35
			$575.58
JANIS SHOOK	UPS 1Z1440T10390887839	10/03/2010	$21.79
	DIAMOND SPRINGS WATER	10/04/2010	$25.00
	CAROLINAS PARKING ASSC	10/05/2010	$250.00
	DIAMOND SPRINGS WATER	10/04/2010	$10.65
	TRI-COUNTY ACE BLDRS S	10/06/2010	$34.86
	TRI-COUNTY ACE BLDRS S	10/06/2010	$12.29
	CAROLINAS PARKING ASSC	10/07/2010	$135.00
	SHERWIN WILLIAMS #2658	10/12/2010	$271.19
	DIAMOND SPRINGS WATER	10/12/2010	$30.00
	ATTM 821916198 NBI	10/16/2010	$140.52
	SHERWIN WILLIAMS #2658	10/21/2010	$334.74
	HANDHELD SYSTEMS INC	10/28/2010	$441.00
			$1,707.04
JASON M DOMKE	MANPOWER	09/30/2010	$492.28
	ALL PHASE ELEC #0184	10/01/2010	$462.19
	ALL PHASE ELEC #0184	10/01/2010	$514.25
	VZWRLSS APOCC VISE	10/08/2010	$5,028.60
	MANPOWER	10/07/2010	$512.65
	USPS 45168006329807708	10/08/2010	$17.60
	USAIRWAYS 0378617077877	10/14/2010	$455.90
	VZWRLSS APOCC VISE	10/18/2010	$97.24
	AIRPORTBAGS.COM - DISN	10/21/2010	$25.00
			$7,605.71
JAY SMINK	UPS 000001WV22	10/03/2010	$90.78
	AGENT FEE 8900539059183	09/30/2010	$40.00
	USAIRWAYS 0377865650874	09/30/2010	$472.90
	UPS 000001WV22	10/10/2010	$45.09
	HILTON HOTELS ADV DEP	10/11/2010	$207.25
	USAIRWAYS 0372406218153	10/13/2010	$375.30
	DELTA AIR 0062336221131	10/14/2010	$246.30
	DELTA AIR 0062182052345	10/14/2010	$246.30
	USAIRWAYS 0372406213328	10/13/2010	$309.30
	USAIRWAYS 0372406217264	10/13/2010	$375.30
	DELTA AIR 0062336478455	10/14/2010	$320.30
	USAIRWAYS 0372406214514	10/13/2010	$675.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	USAIRWAYS 0377928165157	10/13/2010	$279.40
	SURVEYMONKEY.COM/HELP	10/14/2010	$19.95
	ASSOC SUPERV AND CURR	10/14/2010	$159.00
	DELTA AIR 0062336240788	10/14/2010	$246.30
	UPS 000001WV22	10/17/2010	$41.33
	USAIRWAYS 0372406725426	10/18/2010	$471.50
	USAIRWAYS 0372406725497	10/18/2010	$15.00
	USAIRWAYS 0372406725503	10/18/2010	$10.00
	CEC	10/22/2010	$100.10
	USAIRWAYS 0372407282391	10/22/2010	$668.50
	UPS 000001WV22	10/24/2010	$49.91
	SURVEYMONKEY.COM/HELP	10/22/2010	$200.00
	USAIRWAYS 0372407680807	10/26/2010	$321.90
			$5,986.91
JAY W CHAPIN	LABSAFE 1016000745	10/06/2010	$84.37
			$84.37
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	10/01/2010	$40.51
	NATIONAL WELDERS #25	09/30/2010	$59.71
	VZWRLSS APOCC VISE	10/03/2010	$48.61
	ATTM 832470909 NBI	10/22/2010	$52.88
	ATTM 834679777 NBI	10/22/2010	$450.16
	NATIONAL WELDERS #25	10/22/2010	$57.78
			$709.65
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	10/10/2010	$137.94
			$137.94
JEFF ADELBERG	WAL-MART #3222	10/01/2010	$10.67
	AMAZON MKTPLACE PMTS	10/06/2010	$99.49
	ORIGIN MICRO	10/12/2010	$144.00
			$254.16
JEFF HOLLIDAY	MCMASTER-CARR	10/04/2010	$26.89
	MSC	10/07/2010	$490.86
	KENNAMETAL LEARNING CTR	10/07/2010	$585.00
	DELTA AIR 0062336228984	10/11/2010	$438.80
	RYERSON-SOUTHEAST	10/18/2010	$413.98
	ULTRA DEX USA	10/19/2010	$177.52
			$2,133.05
JEFF MCCALL	VICKERY'S OUTDOOR POWER E	10/04/2010	$23.78
	CLEMSON OFFICE PRODUCTS	10/12/2010	$80.54
			$104.32
JEFFERY S WATERS	LOWES #01635	10/28/2010	$31.45
			$31.45
JEFFERY T VERNON	DAWSON LUMBER COMPANY	10/12/2010	$83.89
	USPS 45332004429804572	10/18/2010	$14.00
	NATIONAL LIGHTING INC	10/19/2010	$154.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	THE HOME DEPOT 1122	10/20/2010	$15.36
	THE HOME DEPOT 1122	10/21/2010	$3.41
			$271.10
JEFFREY ANKER	THORLABS INC	10/05/2010	$136.25
	NIKON INSTRUMENT GROUP	10/08/2010	$223.01
	PAYPAL PHOSPHORTEC	10/11/2010	$455.00
	HONGKONG DRAGON OP	10/08/2010	$849.96
	ELLSWORTHIN	10/12/2010	$72.56
	IMAGES SI INC	10/15/2010	$603.15
	THORLABS INC	10/20/2010	$138.85
	FEDEX 692860922758	10/22/2010	$25.68
	RADIOSHACK COR00187518	10/24/2010	$7.17
			$2,511.63
JEFFREY FELLERS	ATT BILL PAYMENT	10/21/2010	$151.38
	CITY UNION UTILITIES	10/22/2010	$582.19
	SC FORESTRY ASSOC	10/21/2010	$260.00
			$993.57
JEFFREY HOPKINS	POWELL BROS TRACTOR AND E	10/08/2010	$21.41
	VICKERY'S OUTDOOR POWER E	10/11/2010	$52.19
	POWELL BROS TRACTOR AND E	10/11/2010	$6.18
	TRI STAR IMPORTS INC	10/12/2010	$16.89
	PSA PUBLISHING/BULLETIN	10/16/2010	$35.00
	COASTAL AGROBUSINESS INC	10/22/2010	$450.94
	SSC ANDERSON SERV	10/25/2010	$398.75
			$981.36
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	09/30/2010	$10.00
	Amazon.com	10/06/2010	$35.94
	Amazon.com	10/22/2010	$26.10
	SOUTHWESTAIR5262132581335	10/21/2010	$76.90
	ACPA	10/22/2010	$389.00
	SOUTHWESTAIR5262132605247	10/21/2010	$86.10
			$624.04
JENNIFER ARBLASTER	CORPORATE STAFFING SER	09/30/2010	$387.09
	DIAMOND SPRINGS WATER	10/01/2010	$21.45
	UPS 000060RW68	10/03/2010	$31.63
	MWI VETERINARY SUPPLY CO	10/05/2010	$540.15
	MWI VETERINARY SUPPLY CO	10/05/2010	$1,148.55
	MWI VETERINARY SUPPLY CO	10/05/2010	$355.04
	MWI VETERINARY SUPPLY CO	10/05/2010	$66.19
	MWI VETERINARY SUPPLY CO	10/05/2010	$40.01
	MWI VETERINARY SUPPLY CO	10/05/2010	$33.36
	GREGORY PEST SOLUTIONS	10/05/2010	$75.00
	CVS PHARMACY #4026 Q03	10/06/2010	$32.07
	CORPORATE STAFFING SER	10/07/2010	$347.82
	APPLIED IND TECH 0220	10/07/2010	$10.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	UPS 000060RW68	10/10/2010	$99.70
	MWI VETERINARY SUPPLY CO	10/08/2010	$12.43
	MWI VETERINARY SUPPLY CO	10/12/2010	$116.21
	UOL NETZERO	10/13/2010	$9.95
	MWI VETERINARY SUPPLY CO	10/13/2010	$100.22
	FORT HILL - WEB PAYMENT	10/13/2010	$7.92
	UPS 000060RW68	10/17/2010	$26.10
	CORPORATE STAFFING SER	10/15/2010	$297.33
	MWI VETERINARY SUPPLY CO	10/19/2010	$149.89
	CITY OF CLEMSON	10/18/2010	$40.58
	SIMPLEX GRINNELL WEB P	10/20/2010	$284.66
	CORPORATE STAFFING SER	10/20/2010	$415.14
	PAYPAL INK4 INC	10/20/2010	$31.03
	GREGORY PEST SOLUTIONS	10/20/2010	$65.00
	GREGORY PEST SOLUTIONS	10/20/2010	$33.00
	UPS 000060RW68	10/24/2010	$15.01
	MWI VETERINARY SUPPLY CO	10/26/2010	$1,321.45
	MWI VETERINARY SUPPLY CO	10/26/2010	$1,530.96
	MWI VETERINARY SUPPLY CO	10/27/2010	$229.92
	CORPORATE STAFFING SER	10/28/2010	$415.14
	VZWRLSS APOCC VISE	10/29/2010	$97.22
	MWI VETERINARY SUPPLY CO	10/28/2010	$48.41
			$8,435.81
JENNIFER CRAFT	LEXISNEXIS RISK MGT	10/05/2010	$29.26
	CLEMSON APPLE STORE	10/19/2010	$55.59
			$84.85
JENNIFER L. MOUNTFORD	XEROX CORP. XCS/RBO	10/07/2010	$234.33
	WEST CAROLINA RURAL TEL.	10/07/2010	$87.28
	KELLY REGISTRATION SYS	10/21/2010	$10.00
	SPIRIT TELECOM	10/25/2010	$17.65
	BIG MAC`S TIRE STORE	10/28/2010	$364.27
			$713.53
JENNIFER SEDA	SANDLAPPER AQUATICS	10/07/2010	$10.70
	PET SOLUTIONS	10/15/2010	$799.80
			$810.50
JEREMY K GREENE	ZEIGLER CHEVROLET & OLDS	10/06/2010	$191.64
	REIDS #2513	10/18/2010	$19.23
	DELTA AIR 0062336828757	10/20/2010	$496.80
	REIDS #2513	10/25/2010	$20.03
	DONS AUTO ELECTRIC	10/27/2010	$155.34
			$883.04
JEREMY TZENG	ASME	10/25/2010	$375.00
			$375.00
JERRY HESTER	ANTIQUES ELECTRONI	10/13/2010	$251.60
			$251.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESS L ADDIS III	ANSI	10/13/2010	$35.00
	CLEMSON APPLE STORE	10/26/2010	$124.06
			$159.06
JESSICA R. PELFREY	ACUHO-I	10/28/2010	$200.00
			$200.00
JILL B GEMMILL	PAYPAL INK4 INC	10/06/2010	$93.09
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$100.00
	ACMIEEE SC2010	10/15/2010	$100.00
	ACMIEEE SC2010	10/15/2010	$500.00
	ACMIEEE SC2010	10/15/2010	$100.00
	DELTA AIR 0062337140277	10/27/2010	$491.80
	USAIRWAYS 0377931783408	10/27/2010	$317.80
			$3,702.69
JILL K BURROUGHS	AT&T QD GAC	10/05/2010	$124.72
	PAYPAL GSATC	10/07/2010	$21.49
	OFFICEMAX CT IN#257134	10/08/2010	$116.43
	OFFICEMAX CT IN#242220	10/08/2010	$130.26
	ATT BILL PAYMENT	10/19/2010	$810.63
			$1,203.53
JILLIAN DANSON	ICEBERG COMMERCE	10/05/2010	$369.94
	WORLDPOINT ECC	10/18/2010	$199.95
	SCANTRON CORPORATION	10/23/2010	$45.00
			$614.89
JILLIAN FAIN	SULLIVAN SUPPLY	10/05/2010	$555.50
			$555.50
JIM WRIGHT	USPS 45181295519800374	10/08/2010	$2.27
	USPS 45181295519800374	10/12/2010	$3.80
	BATTERIES PLUS	10/13/2010	$21.39
	CAMDEN TIRE COMPANY	10/18/2010	$15.00
	WALGREENS #10227	10/20/2010	$8.55
	RADIOSHACK COR00123729	10/20/2010	$5.34
	USPS 45181295519800374	10/26/2010	$1.22
	USPS 45181295519800374	10/28/2010	$1.32
			$58.89
JIMMY D HOLLIDAY	FORMS AND SUPPLY - AOPD	10/01/2010	$14.31
	VZWRLSS APOCC VISE	10/16/2010	$27.58
	STAPLES 00111807	10/22/2010	$30.36
	GOOGLE Android Market	10/27/2010	$25.00
			$97.25
JOAN S HUDSON	FEDEX 796291732386	10/03/2010	$17.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	FEDEX 796288079941	10/01/2010	$16.06
	FEDEX 796297167154	10/03/2010	$17.80
	VACUUM RESEARCH CO	10/01/2010	$168.60
	FEDEX 872628887736	10/01/2010	$32.91
	FEDEX 793969517014	10/06/2010	$9.94
	FEDEX 796306640723	10/07/2010	$10.78
	FEDEX 796307219940	10/07/2010	$17.97
	TED PELLA INC	10/07/2010	$932.16
	FEDEX 793979070700	10/08/2010	$10.78
	FEDEX 796312550109	10/08/2010	$8.73
	FEDEX 793987514665	10/10/2010	$19.93
	FEDEX 796344056988	10/17/2010	$10.03
	FEDEX 859923666845	10/15/2010	$10.03
	FEDEX 794010972111	10/17/2010	$10.78
	Best Buy 00005207	10/18/2010	$264.93
	FEDEX 794020131934	10/21/2010	$13.34
	FEDEX 796353513218	10/21/2010	$11.52
	FEDEX 794026325483	10/22/2010	$8.73
	FEDEX 796361669910	10/24/2010	$13.34
	FEDEX 794038032860	10/27/2010	$13.34
	FEDEX 794043971139	10/27/2010	$10.78
			$1,630.28
JOE E VARN JR	SPIRIT TELECOM	10/01/2010	$20.43
	OFFICE MAX	10/05/2010	$64.77
	CLICK2MAIL	10/12/2010	$33.47
	CLICK2MAIL	10/12/2010	$28.37
	ATT BILL PAYMENT	10/14/2010	$143.12
	SPIRIT TELECOM	10/14/2010	$18.91
	POLLOCK COMPANY	10/19/2010	$140.71
	CALENDARS	10/19/2010	$50.89
	CLICK2MAIL	10/21/2010	$16.74
	ORANGEBURG CASH & CARR	10/22/2010	$47.13
	MARGIOTTAS SEWING CENTER	10/27/2010	$20.00
			$584.54
JOHN ANDRAE	AFGC	10/06/2010	$100.00
	HNS HughesNet.com	10/12/2010	$74.19
	USAIRWAYS 0377930034945	10/20/2010	$343.30
	CLEMSON APPLE STORE	10/21/2010	$21.39
			$538.88
JOHN BALLATO	WILEY-VCH VERLAG GMBH&CO.	09/29/2010	$106.49
	NATIONAL WELDERS #25	09/30/2010	$226.11
	MCMASTER-CARR	09/30/2010	$67.80
	NATIONAL WELDERS #25	09/30/2010	$647.38
	NATIONAL WELDERS #25	09/30/2010	$502.07
	NATIONAL WELDERS #25	09/30/2010	$406.89
	MCMASTER-CARR	09/30/2010	$36.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	NATIONAL WELDERS #25	09/30/2010	$641.07
	UPS 0000Y65864	10/03/2010	$94.01
	NATIONAL WELDERS #25	09/30/2010	$754.95
	SIGMA ALDRICH US	10/01/2010	$409.04
	Amazon Payments	10/05/2010	$8.85
	Amazon.com	10/05/2010	$9.64
	PAYPAL HINDAWIPUBL	10/05/2010	$750.00
	OPTICAL SOC OF AMER IWEB	10/07/2010	$2,150.00
	AMAZON MKTPLACE PMTS	10/07/2010	$61.07
	VWR INTERNATIONAL INC WE	10/09/2010	$205.73
	TED PELLA INC	10/07/2010	$279.96
	UPS 0000Y65864	10/10/2010	$35.41
	AMERICAN ISOSTATIC PRESS	10/08/2010	$357.00
	THORLABS INC	10/08/2010	$2,034.85
	IEEE WEB CONFERENCE REG	10/09/2010	$725.00
	AMAZON MKTPLACE PMTS	10/12/2010	$59.99
	SIGMA ALDRICH US	10/13/2010	$90.94
	MCMASTER-CARR	10/12/2010	$103.43
	FIBER INSTRUMENT & S	10/13/2010	$10.00
	VWR INTERNATIONAL INC	10/14/2010	$177.89
	FISHER SCI ATL	10/14/2010	$139.46
	FISHER SCI ATL	10/16/2010	$106.48
	UPS 0000Y65864	10/17/2010	$6.46
	FISHER SCI ATL	10/15/2010	$45.46
	VWR INTERNATIONAL INC	10/15/2010	$48.60
	FISHER SCI ATL	10/16/2010	$124.47
	FIBER OPTIC CENTER , INC.	10/17/2010	$642.26
	DELTA AIR 0067929282830	10/18/2010	$286.30
	Amazon.com	10/20/2010	$499.99
	FISHER SCI ATL	10/21/2010	$309.52
	OFFICEMAX CT IN#487346	10/21/2010	$81.93
	FISHER SCI ATL	10/21/2010	$204.53
	UPS 0000Y65864	10/24/2010	$30.66
	TED PELLA INC	10/21/2010	$82.75
	HEFA RARE EARTH CANADA	10/22/2010	$207.90
	MCMASTER-CARR	10/25/2010	$365.57
	DWYER INSTRUMENTS INC	10/26/2010	$64.75
	RPI	10/26/2010	$55.90
	VWR INTERNATIONAL INC	10/26/2010	$42.10
	MTI CORPORATION	10/27/2010	$463.46
	FIBER INSTRUMENT & S	10/25/2010	$1.14
	DWYER INSTRUMENTS INC	10/27/2010	$120.50
	VWR INTERNATIONAL INC	10/27/2010	$71.34
	MATERIALS RES SOC-WEB	10/26/2010	$115.00
	ENTEGRIS, INC	10/27/2010	$2,258.75
	OFFICEMAX CT IN#604688	10/27/2010	$88.13
	THE AMERICAN CERAMIC SOC	10/27/2010	$120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	VWR INTERNATIONAL INC	10/27/2010	$71.42
	VWR INTERNATIONAL INC WE	10/29/2010	$189.17
	WALE APPARATUS CO INC	10/28/2010	$475.22
	TRI-COUNTY ACE BLDRS S	10/28/2010	$124.06
	VWR INTERNATIONAL INC	10/28/2010	$101.85
	FISHER SCI ATL	10/28/2010	$123.64
	MCMASTER-CARR	10/27/2010	$87.29
			$18,707.83
JOHN BAMBACH	OFFICE MAX	10/22/2010	$11.14
			$11.14
JOHN C HAYES	CLEMSON CENTRAL STORAG	10/04/2010	$80.00
	BESTBATT.COM DEALEE L	10/07/2010	$38.04
	STAPLES 00111807	10/10/2010	$21.18
	WWW.NEWEGG.COM	10/17/2010	$107.98
	DRI PDANET FOR ANDRO	10/26/2010	$15.95
			$263.15
JOHN C ZIEGERT	MCMASTER-CARR	10/04/2010	$157.26
	ASME	10/06/2010	$138.00
	LOWES #00728	10/07/2010	$33.64
	LOWES #01635	10/16/2010	$47.25
	MCMASTER-CARR	10/18/2010	$56.95
	MCMASTER-CARR	10/21/2010	$87.99
	LOWES #01635	10/26/2010	$48.92
			$570.01
JOHN D. MUELLER	RANDYS AUTO PARTS	10/01/2010	$1,706.43
	VERIZON SB	10/10/2010	$109.08
	USPS 1254920634	10/12/2010	$132.00
	ENVIROMENTAL PC ORKIN	10/12/2010	$130.00
	1800GOFEDEX 10010007	10/13/2010	$73.04
	SIMPLEX GRINNELL WEB P	10/27/2010	$2,191.34
			$4,341.89
JOHN E BODIFORD	ROGERS OUTDOOR EQUIPMENT	10/04/2010	$177.96
	HEAD LEE NURSERY, INC.	10/06/2010	$367.09
			$545.05
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	09/30/2010	$118.93
	VWR INTERNATIONAL INC	09/30/2010	$133.66
	VWR INTERNATIONAL INC	10/01/2010	$106.10
	QIAGEN INC.	10/05/2010	$539.37
	VWR INTERNATIONAL INC	10/07/2010	$231.20
	INTEGRATED DNA TECH	10/07/2010	$22.47
	VWR INTERNATIONAL INC	10/09/2010	$119.62
	VWR INTERNATIONAL INC	10/12/2010	$53.71
	VWR INTERNATIONAL INC	10/12/2010	$165.48
	VWR INTERNATIONAL INC	10/13/2010	$451.54
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$687.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	10/16/2010	$197.21
	VWR INTERNATIONAL INC	10/15/2010	$183.67
	VWR INTERNATIONAL INC	10/15/2010	$167.35
	FISHER SCI ATL	10/15/2010	$501.15
	VWR INTERNATIONAL INC	10/16/2010	$298.89
	VWR INTERNATIONAL INC	10/15/2010	$525.81
	INGLES STORE #53	10/17/2010	$24.55
	BREVIS CORPORATION	10/18/2010	$162.35
	VWR INTERNATIONAL INC	10/19/2010	$983.31
	AMERICAN TYPE CULTURE COL	10/26/2010	$233.50
			$5,907.46
JOHN H RODGERS JR	HACH COMPANY	09/29/2010	$173.34
	FISHER SCI ATL	10/01/2010	$253.24
	DICKS SPORTING GOODS#780	10/04/2010	$158.99
	FISHER SCI ATL	10/06/2010	$178.84
	FISHER SCI ATL	10/06/2010	$104.11
	HOME BREW HEAVEN	10/07/2010	$332.22
	FISHER SCI ATL	10/08/2010	$44.43
	FONDRIEST ENVIRONMENTAL I	10/11/2010	$54.91
	TRI-COUNTY ACE BLDRS S	10/12/2010	$5.52
	VWR INTERNATIONAL INC	10/14/2010	$42.68
	TRI-COUNTY ACE BLDRS S	10/14/2010	$11.63
	VWR INTERNATIONAL INC	10/14/2010	$85.96
	LOWES #03071	10/15/2010	$14.12
	LOWES #01635	10/17/2010	$11.45
	TRI-COUNTY ACE BLDRS S	10/19/2010	$13.65
	TRI-COUNTY ACE BLDRS S	10/22/2010	$21.46
			$1,506.55
JOHN HAINS	CLEMSON CENTRAL STORAG	10/05/2010	$50.00
	- Mary Ellen Tarman	10/12/2010	$19.00
	CLEMSON RM	10/19/2010	$16.44
			$85.44
JOHN K WELLS	C AND S ELECTRONICS	10/21/2010	$4.26
	LOWES #03071	10/21/2010	$17.08
	GRIFF'S FARM AND H	10/21/2010	$42.39
	TRI-COUNTY ACE BLDRS S	10/22/2010	$3.19
			$66.92
JOHN R CUBBAGE	MICHAELS #1036	09/29/2010	$30.18
	HOBBY LOBBY #321	10/02/2010	$35.51
			$65.69
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	09/30/2010	$75.00
	NOR NORTHERN TOOL	10/04/2010	$619.64
	CLEMSON AUTO PARTS	10/04/2010	$1,978.11
	LOWES #03071	10/06/2010	$29.34
	TRI-COUNTY ACE BLDRS S	10/07/2010	$3.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	10/07/2010	$15.63
	CLEMSON AUTO PARTS	10/15/2010	$161.73
			$2,882.64
JOHN S SHIRLEY JR	TRI-COUNTY ACE BLDRS S	09/30/2010	$38.50
	CLEMSON AUTO PARTS	09/30/2010	$39.64
	GRIFF'S FARM AND H	10/05/2010	$11.65
	PENDLETON TIRE COMPANY	10/07/2010	$254.27
	CLEMSON AUTO PARTS	10/07/2010	$16.83
	GREENSOUTH EQUIPMENT INC	10/07/2010	$80.19
	CLEMSON AUTO PARTS	10/12/2010	$44.87
	CLEMSON AUTO PARTS	10/12/2010	$8.76
	CLEMSON AUTO PARTS	10/13/2010	$42.69
	CLEMSON AUTO PARTS	10/14/2010	$7.35
	CLEMSON AUTO PARTS	10/15/2010	$237.48
	SENECA TRANSMISSION	10/19/2010	$1,392.17
	EVERYTHINGATTACHMENTS.COM	10/21/2010	$65.00
	CLEMSON AUTO PARTS	10/21/2010	$66.20
	BLUE RIDGE MACHINE AND	10/27/2010	$26.24
	OAKWAY TRACTOR & IMP CO	10/27/2010	$34.14
			$2,365.98
JOHN U MCGREGOR	BEST BUY 00002725	09/30/2010	$765.30
	RADIOSHACK COR00196345	09/30/2010	$53.49
	BI-LO 539	10/01/2010	$18.30
	BI-LO 539	10/04/2010	$6.00
	BI-LO 539	10/04/2010	$43.30
	INGLES STORE #53	10/05/2010	$43.43
	WM SUPERCENTER	10/06/2010	$4.08
	BLOOM #2702	10/06/2010	$3.19
	BI-LO 539	10/06/2010	$11.48
	INGLES STORE #53	10/06/2010	$7.12
	INGLES STORE #53	10/06/2010	$22.65
	RESTOCKIT/OFFICESUPPLYIT	10/07/2010	$15.32
	BI-LO 539	10/09/2010	$13.40
	INGLES STORE #53	10/09/2010	$17.96
	WAL-MART #3222	10/09/2010	$25.20
	ARAMARK CU ICAR CAFE	10/08/2010	$765.99
	BI-LO 539	10/11/2010	$25.15
	NE CHEESEMAKING SUPPLY	10/11/2010	$84.61
	BI-LO 539	10/12/2010	$10.27
	BI-LO 539	10/13/2010	$3.58
	DR SMOOTHIE	10/13/2010	$949.76
	FOOD EQUIPMENT COMPANY	10/15/2010	$496.38
	BI-LO 539	10/18/2010	$12.87
	INGLES STORE #53	10/17/2010	$1.85
	LILAR	10/18/2010	$645.13
	INGLES STORE #53	10/20/2010	$12.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	Dominicks Stor00010520	10/22/2010	$9.27
	BI-LO 539	10/25/2010	$3.16
	ARAMARK CU ICAR CAFE	10/25/2010	$766.53
	WM SUPERCENTER	10/26/2010	$80.37
	WAL-MART #3222	10/26/2010	$1.64
	BI-LO 539	10/27/2010	$1.02
	TIGER TOWN GRAPHICS	10/27/2010	$420.00
			$5,340.05
JOHN W KELLY	VZWRLSS APOCC VISE	10/20/2010	$44.11
	SHARP BUS SYS CAROLINAS	10/26/2010	$263.90
			$308.01
JOHN W MERIWETHER JR	ANDOVER CORPORATION	09/30/2010	$12.95
	CLEMSON APPLE STORE	10/04/2010	$131.40
	APL APPLE ONLINE STORE	10/06/2010	$587.43
	DELTA AIR 0068226780460	10/06/2010	$25.00
	BUDGET FAIRBANKS AP	10/08/2010	$199.82
	AT&T DATA	10/17/2010	$14.99
			$971.59
JOHNELL BROOKS	MANPOWER	09/30/2010	$820.03
	MANPOWER	10/07/2010	$754.87
	CRB CARBONITE BACKUP	10/10/2010	$25.00
	CLEMSON APPLE STORE	10/13/2010	$12.93
	WWW.NEWEGG.COM	10/14/2010	$315.83
	MANPOWER	10/14/2010	$754.87
	CAMPUS COPY SHOP	10/18/2010	$55.37
	APL APPLE ONLINE STORE	10/20/2010	$99.00
	MANPOWER	10/21/2010	$836.32
	SOFTWAREMEDIA.COM	10/22/2010	$106.00
	CRB CARBONITE BACKUP	10/26/2010	$54.95
	MANPOWER	10/28/2010	$787.45
			$4,622.62
JONATHAN SIMPSON	LOWES #03071	10/26/2010	$173.97
			$173.97
JONATHAN STYLES	DMI DELL HIGHER EDUC	10/01/2010	$705.13
	DMI DELL HIGHER EDUC	09/30/2010	$683.01
	SHI CORP	10/02/2010	$345.05
	HP DIRECT-PUBLICSECTOR	10/06/2010	$510.34
	THE BEST PART INC	10/14/2010	$297.11
	EPARTSANDMORE	10/19/2010	$48.74
	WWW.NEWEGG.COM	10/20/2010	$67.01
	ABACUS SOLUTIONS LLC	10/20/2010	$350.00
	BUY.COM	10/29/2010	$248.99
			$3,255.38
JORGE CALZADILLA	THEWASSERSTROMCOMPANY	10/03/2010	$14.47
	THEWASSERSTROMCOMPANY	10/03/2010	$89.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	PAYPAL INK4 INC	10/19/2010	$23.54
	Best Buy 00005207	10/23/2010	$135.64
	3M SHOP3M.COM	10/26/2010	$350.75
	PAYPAL INK4 INC	10/26/2010	$25.68
			$639.96
JOSEPH D CULIN	BioQuip Products Inc	10/01/2010	$143.25
	BARRE ARMY/NAVY STORE	10/08/2010	$309.55
	CLEMSON AUTO PARTS	10/12/2010	$74.16
	THE UPS STORE #3497	10/21/2010	$14.76
	WM SUPERCENTER	10/22/2010	$145.74
	WALGREENS #11769	10/22/2010	$38.46
	BARRE ARMY/NAVY STORE	10/27/2010	$50.87
	BioQuip Products Inc	10/27/2010	$99.68
	BioQuip Products Inc	10/27/2010	$70.20
			$946.67
JOSEPH D LANHAM	Amazon.com	10/05/2010	$48.99
	GRIFF'S FARM AND H	10/07/2010	$86.92
	SPORTSMANS GUIDE	10/28/2010	$71.45
			$207.36
JOVANNA KING	SPIRIT TELECOM	10/11/2010	$0.94
			$0.94
JOY ACREE MOSS	VZWRLSS APOCC VISE	10/12/2010	$909.54
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$194.98
	FORT HILL - WEB PAYMENT	10/11/2010	$11.24
	FORT HILL - WEB PAYMENT	10/11/2010	$1,509.95
			$2,625.71
JOY RODATZ	AICHE 18002424363	09/29/2010	$735.00
	USAIRWAYS 0377865650904	10/06/2010	$632.90
	AGENT FEE 0377865650904	10/06/2010	$40.00
	AGENT FEE 8900539120134	10/11/2010	$40.00
	DELTA AIR 0067865650918	10/11/2010	$600.30
	FRANKLIN INSTRUMENT CO IN	10/20/2010	$49.70
	AMERICAN CHEMICAL SOCI	10/21/2010	$207.00
			$2,304.90
JUANG HORNG CHONG	SC NURSERY AND LANDSCAPE	10/02/2010	$90.00
	THE HOME DEPOT #8580	09/30/2010	$9.69
			$99.69
JUDY PILGRIM	WAL-MART #3222	10/06/2010	$13.88
			$13.88
JULIA FRUGOLI	INTEGRATED DNA TECH	10/06/2010	$57.25
	RDC ROCHE DIAGNOSTICS	10/14/2010	$113.00
	VWR INTERNATIONAL INC	10/15/2010	$18.38
	BI-LO 539	10/19/2010	$13.90
	BIO FX LABRATORIES,INC	10/18/2010	$88.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	PHYTOTECHNOLOGY LABORATO	10/26/2010	$218.85
	FISHER SCI ATL	10/28/2010	$18.65
	VWR INTERNATIONAL INC	10/28/2010	$50.72
			$579.30
JULIA KERRIGAN	HEMA RESOURCE & SUPPLY IN	10/07/2010	$83.98
	VWR INTERNATIONAL INC	10/28/2010	$44.03
			$128.01
JULIE NORTHCUTT	LOWES #03071	10/01/2010	$14.58
			$14.58
JUNE BROCK-CARROLL	USPS 45168006329807708	09/30/2010	$27.30
	KIC INC	09/29/2010	$882.18
	PARTMASTER	09/30/2010	$1,109.36
	PCA ATL GEN Q01	10/20/2010	$14.00
	GOLDIE AND ASSOCIATES	10/23/2010	$2,370.00
	USPS 45168006329807708	10/25/2010	$5.80
			$4,408.64
KAREN B GIBSON	ACUHO-I	10/13/2010	$200.00
			$200.00
KAREN HALL	EXPEDIA 134132567329	09/30/2010	$18.00
	AMERICAN AI 0017924594589	09/29/2010	$811.50
	BAUSCH & LOMB INC	10/01/2010	$2,207.20
	DELTA AIR 0068226549655	10/04/2010	$23.00
	Amazon.com	10/15/2010	$38.23
	DHARMA TRADING, CO.	10/20/2010	$265.84
	CONSTANT CONTACT 1	10/26/2010	$50.00
			$3,413.77
KAREN L ADDIS	USPS 45168006329807708	10/08/2010	$8.42
			$8.42
KAREN L. RIGGINS	PIEDMONT PLASTICS GR #05	09/30/2010	$492.94
	FELLERS INC 01 OF 01	10/08/2010	$561.25
	ULINE SHIP SUPPLIES	10/15/2010	$112.19
	CDW GOVERNMENT	10/15/2010	$262.97
	FELLERS INC 01 OF 01	10/15/2010	$190.79
	FELLERS INC 01 OF 01	10/15/2010	$90.73
	FELLERS INC 01 OF 01	10/18/2010	$339.18
	FELLERS INC 01 OF 01	10/18/2010	$69.95
	HP DIRECT-PUBLICSECTOR	10/21/2010	$614.18
	CDW GOVERNMENT	10/25/2010	$262.97
	HP DIRECT-PUBLICSECTOR	10/27/2010	$809.56
	PIEDMONT PLASTICS GR #05	10/25/2010	$467.65
	HP DIRECT-PUBLICSECTOR	10/28/2010	$361.66
			$4,636.02
KAREN LANNING	AGENT FEE 0017865650873	09/30/2010	$40.00
	CLEMSON UNIVERSITY	09/30/2010	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#116066	10/01/2010	$296.44
	ISOGRAPH INC	09/30/2010	$2,206.40
	AMERICAN AI 0017865650873	09/30/2010	$467.30
	AMER SOC CIVIL ENGINEERS	10/05/2010	$255.00
	AM SHORE & BEACH PRESERVA	10/05/2010	$515.00
	C C DICKSON CO 1100	10/06/2010	$75.91
	UNITED AIR 0167865650896	10/05/2010	$756.60
	AGENT FEE 8900539059203	10/05/2010	$40.00
	ADOBE SYSTEMS, INC.	10/06/2010	$299.00
	CONTINENTAL 0057865650905	10/06/2010	$760.59
	AGENT FEE 8900539059210	10/06/2010	$40.00
	SHOR INTERNATIONAL	10/06/2010	$58.92
	OFFICEMAX CT IN#248016	10/08/2010	$314.36
	AMAZON MKTPLACE PMTS	10/08/2010	$87.30
	AMAZON MKTPLACE PMTS	10/08/2010	$87.31
	AMAZON MKTPLACE PMTS	10/08/2010	$87.30
	HUMBOLDT MANUFACTURING	10/12/2010	$167.60
	BERTELKAMP AUTOMATION INC	10/11/2010	$141.36
	HUMBOLDT MANUFACTURING	10/12/2010	$167.60
	DELL SALES & SERVICE	10/13/2010	$21.39
	OFFICEMAX CT IN#351721	10/14/2010	$229.13
	DELL SALES & SERVICE	10/16/2010	$1,668.12
	AGENT FEE 8900539120145	10/15/2010	$40.00
	USAIRWAYS 0377869870631	10/15/2010	$864.90
	FEDEX 794011533429	10/17/2010	$10.10
	COMP AND STRUCTURES	10/18/2010	$166.55
	VERI-TECH, INC.	10/19/2010	$1,350.00
	USAIRWAYS 0377869870649	10/18/2010	$686.30
	HARBIN LAVONIA 257	10/19/2010	$160.87
	OFFICEMAX CT IN#408902	10/19/2010	$21.60
	AGENT FEE 8900539120161	10/18/2010	$40.00
	FOODSERVICEWAREHOUSE.C	10/20/2010	$99.00
	CONSTANT CONTACT 1	10/20/2010	$15.00
	THE MASONRY SOCIETY	10/20/2010	$150.00
	HOUSE OF DOORS	10/20/2010	$214.00
	Amazon.com	10/21/2010	$115.64
	RADIOSHACK COR00195354	10/21/2010	$127.19
	Amazon.com	10/21/2010	$115.64
	Amazon.com	10/21/2010	$115.64
	OFFICEMAX CT IN#482890	10/21/2010	$96.35
	UPS 0000F66R15	10/24/2010	$7.05
	CLEMSON APPLE STORE	10/26/2010	$73.83
	OFFICEMAX CT IN#573441	10/26/2010	$146.98
	XEROX CORP. XCS/RBO	10/26/2010	$9.41
	AMAZON MKTPLACE PMTS	10/26/2010	$74.00
	Amazon.com	10/27/2010	$9.41
	AMAZON MKTPLACE PMTS	10/27/2010	$119.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	BUILDERS FIRST SOUR	10/27/2010	$311.39
	AMAZON MKTPLACE PMTS	10/27/2010	$52.31
	ASEE INTERNET SALES #1	10/27/2010	$91.00
	DMI DELL HIGHER EDUC	10/28/2010	$881.67
	Amazon.com	10/27/2010	$118.82
	Amazon.com	10/28/2010	$210.45
			$15,471.73
KARISSA R ULMER	ATT BILL PAYMENT	10/14/2010	$141.98
	SPIRIT TELECOM	10/15/2010	$14.46
	WAL-MART #1358	10/20/2010	$60.93
	SYX TIGERDIRECT.COM	10/22/2010	$168.32
	FAMILY DOLLAR #7183	10/25/2010	$3.03
			$388.72
KATHARINE BAYLESS	AGENT FEE 8900539059191	10/04/2010	$40.00
	USAIRWAYS 0377865650884	10/04/2010	$148.20
	THE UPS STORE#3072	10/07/2010	$121.81
	VERIZON	10/18/2010	$151.79
	BILLMATRIX UTILITY FEE	10/18/2010	$3.50
	USPS 10496502328918290	10/20/2010	$8.80
	AGENT FEE 8900539120165	10/19/2010	$40.00
	AMERICAN AI 0017869870654	10/19/2010	$306.10
	VZWRLSS-IVR VE	10/28/2010	$48.61
			$868.81
KATHERINE L CASON	INGLES MARKET #94	10/02/2010	$180.00
	UFLEF CONFERENCES	10/07/2010	$300.00
	PAYPAL SCAHPERD	10/07/2010	$100.00
	INGLES MARKET #94	10/10/2010	$34.84
	AMAZON MKTPLACE PMTS	10/12/2010	$41.99
	AMAZON MKTPLACE PMTS	10/12/2010	$44.99
	Amazon.com	10/13/2010	$62.86
	Amazon.com	10/13/2010	$112.45
	AMAZON MKTPLACE PMTS	10/17/2010	$47.87
	CONSTANT CONTACT 1	10/20/2010	$35.00
	AT&T TLG GAC	10/20/2010	$55.49
	AT&T DATA	10/21/2010	$25.00
	AT&T DATA	10/21/2010	$25.00
			$1,065.49
KATHERINE VINSON	TIGER TOWN GRAPHICS	09/29/2010	$2,218.11
	TRI-COUNTY ACE BLDRS S	09/30/2010	$55.13
	OFFICEMAX CT IN#129948	10/01/2010	$332.51
	STEVE'S TIRE & SERVICE C	10/04/2010	$24.49
	ARAMARK	10/06/2010	$502.60
	STEVE'S TIRE & SERVICE C	10/05/2010	$86.89
	XEROX CORP. XCS/RBO	10/06/2010	$446.01
	MOTOROLA, INC. - ONLINE	10/05/2010	$188.31
	CLEMSON NAPA AUTO PARTS	10/06/2010	$106.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	WAL-MART #3222	10/07/2010	$31.40
	PREMIER AUTO WASH	10/15/2010	$187.95
	BLOOM #2702	10/16/2010	$7.73
	PERFORMANCE CHEVROLET	10/15/2010	$163.48
	DESIGN LAB	10/20/2010	$184.36
	STEVE'S TIRE & SERVICE C	10/19/2010	$24.49
	ARAMARK	10/20/2010	$159.52
	COMMUNICATION SERVICE CEN	10/20/2010	$320.51
	STEVE'S TIRE & SERVICE C	10/20/2010	$110.80
	OFFICEMAX CT IN#133370	10/21/2010	$449.36
	DESIGN LAB	10/22/2010	$640.23
	MOTOROLA, INC. - ONLINE	10/25/2010	$190.09
	COMMUNICATION SERVICE CEN	10/27/2010	$67.50
	AAA CAROLINAS TRAFFIC SA	10/28/2010	$751.00
			$7,249.31
KATHERINE WEEKS	INGLES STORE #53	10/17/2010	$174.34
	INGLES STORE #53	10/17/2010	$181.98
	BI-LO 566	10/25/2010	$17.91
			$374.23
KATHLEEN A. LEYLEK	MANPOWER	09/30/2010	$744.65
	HDI HELLO DIRECT INC	09/30/2010	$150.00
	PIEDMONT OB GYN MAIN	09/30/2010	$296.80
	CONSOLIDATED PLASTICS CO	10/01/2010	$120.20
	PAYPAL SAFESOCIETY	10/02/2010	$330.00
	ANDA	10/03/2010	$421.60
	ACO MEDICAL SUPPLY	10/01/2010	$360.27
	ANDA	10/01/2010	$104.90
	ACO MEDICAL SUPPLY	10/01/2010	$126.26
	ATGSTORES COM	10/01/2010	$154.00
	PAYPAL INK4 INC	10/05/2010	$123.32
	FIND GREAT PEOPLE	10/06/2010	$507.11
	MANPOWER	10/07/2010	$842.94
	IMAGISTICSINV 414907314	10/09/2010	$206.56
	VZWRLSS APOCC VISE	10/10/2010	$35.69
	IMAGISTICSINV 414906778	10/09/2010	$34.27
	FIND GREAT PEOPLE	10/08/2010	$513.57
	ANDA	10/10/2010	$478.50
	COLLEGE OF AMERICAN	10/07/2010	$897.00
	UPS 00003W1198	10/10/2010	$14.36
	ATTAWAY INC	10/08/2010	$113.58
	AMA PROFILES	10/11/2010	$35.00
	FORMS & FILING SYSTEMS	10/13/2010	$258.68
	AMERICAN ACADEMY OF FAMIL	10/13/2010	$625.00
	ANDA	10/13/2010	$171.50
	N A A D A C	10/14/2010	$237.75
	GREENVILLE SCALE	10/14/2010	$573.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NPDB NPDB-HIPDB.HRSA.GOV	10/14/2010	$4.75
	MANPOWER	10/14/2010	$838.10
	MEDLINE	10/16/2010	$177.57
	UPS 00003W1198	10/17/2010	$14.26
	FORMS AND SUPPLY-AOPD	10/26/2010	$460.10
	KYOCERA MITA AMERICA INC	10/26/2010	$339.01
	FIND GREAT PEOPLE	10/26/2010	$507.11
	PAYPAL SCAADAC	10/26/2010	$250.00
	NATL STDNT CLEARINGHOUSE	10/27/2010	$8.00
	NATL STDNT CLEARINGHOUSE	10/27/2010	$8.00
	PAYPAL SCAADAC	10/26/2010	$25.00
	FIND GREAT PEOPLE	10/26/2010	$513.57
	FORMS AND SUPPLY-AOPD	10/26/2010	$587.43
	NATL STDNT CLEARINGHOUSE	10/27/2010	$6.50
	KYOCERA MITA AMERICA INC	10/26/2010	$305.54
	UPS 00003W1198	10/26/2010	$14.26
	MANPOWER	10/27/2010	$838.10
	AHIMA	10/22/2010	$83.90
	PRACTICE MANAGEMENT INSTI	10/23/2010	$249.00
	MANPOWER	10/28/2010	$847.77
			$14,554.48
KATHLEEN J. BRIDGES	POWELL BROS TRACTOR AND E	10/07/2010	$303.13
	ROGERS OUTDOOR EQUIPMENT	10/07/2010	$154.25
	CLEMSON AUTO PARTS	10/11/2010	$4.34
			$461.72
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	10/08/2010	$19.95
	SPANGLER FULFILLMENT CTR	10/12/2010	$69.82
	WCP FERN EXPOSITION SVCS	10/12/2010	$732.16
	USPS 45142006329827193	10/28/2010	$10.70
			$832.63
KATHY B LUSK	EIASM	09/29/2010	$68.26
	THOMSON WEST TCD	10/02/2010	$207.58
	INST OF MGMT ACCOUNTAN	10/04/2010	$1,050.00
	JOHN WILEY & SONS PUBL	10/04/2010	$35.00
	AMERICAN ACCTNG ASSOC	10/06/2010	$225.00
	INST OF MGMT ACCOUNTAN	10/08/2010	$100.00
	INK 4 INC.	10/12/2010	$23.54
	NASBA - COMM	10/13/2010	$83.00
	INST OF MGMT ACCOUNTAN	10/15/2010	$375.00
	JOHN WILEY & SONS PUBL	10/21/2010	$35.00
	AMERICAN ACCTNG ASSOC	10/22/2010	$450.00
	AMERICAN ACCTNG ASSOC	10/22/2010	$450.00
	KYOCERA MITA AMERICA INC	10/25/2010	$275.12
	KYOCERA MITA AMERICA INC	10/25/2010	$510.37
	DIAMOND SPRINGS WATER	10/26/2010	$10.00
	DIAMOND SPRINGS WATER	10/26/2010	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	DIAMOND SPRINGS WATER	10/26/2010	$17.44
	DIAMOND SPRINGS WATER	10/26/2010	$4.95
	DIAMOND SPRINGS WATER	10/26/2010	$4.95
			$3,935.21
KATHY HEADLEY	RADIOSHACK COR00195354	10/06/2010	$21.19
	DELTA AIR 0062336942441	10/12/2010	$189.40
	Amazon Prime	10/13/2010	$79.00
	SURVEYMONKEY.COM/HELP	10/14/2010	$19.95
	CLEMSON UNIV FDTN ANN FDR	10/14/2010	$199.00
			$508.54
KATHY P MOORE	NATIONAL WELDERS #25	09/29/2010	$563.60
	UPS 000057RW0210092010	10/13/2010	$112.46
	UPS 000057RW0210022010	10/13/2010	$119.34
	FISHER SCI ATL	10/14/2010	$438.80
	UPS 000057RW02	10/17/2010	$272.72
	CITY OF CLEMSON	10/18/2010	$49.32
	LECO CORPORATION	10/20/2010	$341.67
	FISHER SCI ATL	10/20/2010	$466.10
	FISHER SCI ATL	10/22/2010	$280.03
	NATIONAL WELDERS #25	10/20/2010	$359.57
	KYOCERA MITA AMERICA INC	10/22/2010	$29.20
	UPS 000057RW02	10/24/2010	$301.46
	FISHER SCI ATL	10/27/2010	$481.67
	WATER & POWER TECH INC	10/26/2010	$160.50
	WATER & POWER TECH INC	10/26/2010	$172.27
	FISHER SCI ATL	10/28/2010	$958.81
			$5,107.52
KATHY WOODARD	BARNES&NOBLE COM	10/09/2010	$22.59
			$22.59
KATIE GIACALONE	S C M E A	10/01/2010	$190.00
	JACKSONS INC OF CHARLESTO	10/04/2010	$34.94
	JACKSONS INC OF CHARLESTO	10/11/2010	$460.05
	TIME WARNER CABLE MEDIA S	10/11/2010	$545.70
	TIME WARNER CABLE MEDIA S	10/11/2010	$590.75
	OFFICE DEPOT #145	10/12/2010	$36.93
	ADVANCE AUTO PARTS #6401	10/15/2010	$164.30
	RICK HENDRICK CHEVROLET 9	10/18/2010	$124.01
	SURVEYMONKEY.COM/HELP	10/20/2010	$59.85
	EAST PARK PRINTING	10/27/2010	$225.77
			$2,432.30
KATIE HILL	AMERICAN AI 0018615852101	09/29/2010	$706.35
	AGENT FEE 0018615852101	09/29/2010	$25.00
	USAIRWAYS 0378615852302	10/01/2010	$377.80
	JETBLUE 2798615852212	09/30/2010	$297.90
	AGENT FEE 0378615852223	09/30/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0378615852302	10/01/2010	$25.00
	USAIRWAYS 0378615852223	09/30/2010	$435.30
	AGENT FEE 2798615852212	09/30/2010	$25.00
	CENTRAL ONLINE SALES	10/04/2010	$228.34
	THE GREENVILLE NEWS-CIRC	10/04/2010	$2.32
	JAMESTOWN DISTRIBUTORS	10/05/2010	$138.18
	CONTINENTAL 0058616183579	10/05/2010	$139.30
	AGENT FEE 0058616183579	10/05/2010	$75.00
	WEST MARINE #360	10/05/2010	$169.49
	CONTINENTAL 0058616183580	10/05/2010	$139.30
	CONTINENTAL 0058616183581	10/05/2010	$139.30
	DELTA AIR 0068616373931	10/06/2010	$422.90
	AIRTRANAIR 3320094899395	10/06/2010	$146.40
	AGENT FEE 0068616373931	10/06/2010	$10.00
	AGENT FEE 8900534708596	10/06/2010	$10.00
	AGENT FEE 0168616373895	10/06/2010	$25.00
	USAIRWAYS 0378615587940	09/28/2010	$355.00
	UNITED AIR 0168616373895	10/06/2010	$205.90
	SCOUT.COM	10/09/2010	$49.95
	UNITED AIR 0168616575362	10/08/2010	$486.30
	AGENT FEE 0168616575362	10/08/2010	$25.00
	AGENT FEE 8900534757049	10/10/2010	$20.00
	AGENT FEE 8900534765160	10/10/2010	$20.00
	AGENT FEE 0068616575507	10/11/2010	$25.00
	AGENT FEE 0378616575505	10/11/2010	$25.00
	UNITED AIR 0168616575495	10/11/2010	$236.30
	AGENT FEE 0168616575462	10/11/2010	$25.00
	USAIRWAYS 0378616575505	10/11/2010	$669.30
	USAIRWAYS 0378616575492	10/11/2010	$437.30
	UNITED AIR 0168616575462	10/11/2010	$454.80
	AGENT FEE 0068616575496	10/11/2010	$25.00
	DELTA AIR 0068616575553	10/11/2010	$505.70
	DELTA AIR 0068616575467	10/11/2010	$336.30
	DELTA AIR 0068616575507	10/11/2010	$249.80
	DELTA AIR 0068616575496	10/11/2010	$429.80
	AGENT FEE 0168616575495	10/11/2010	$25.00
	AGENT FEE 0378616575492	10/11/2010	$25.00
	AGENT FEE 0068616575467	10/11/2010	$25.00
	AGENT FEE 0068616827220	10/12/2010	$25.00
	AGENT FEE 0378616827199	10/12/2010	$25.00
	USAIRWAYS 0378616827203	10/12/2010	$489.80
	USAIRWAYS 0378616827199	10/12/2010	$773.30
	DELTA AIR 0068616827220	10/12/2010	$218.40
	DELTA AIR 0068616827221	10/12/2010	$308.40
	DELTA AIR 0068616575606	10/12/2010	$418.30
	AGENT FEE 0378616827203	10/12/2010	$25.00
	AGENT FEE 0068616827221	10/12/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0068616575606	10/12/2010	$25.00
	AIRTRANAIR 3320095300065	10/13/2010	$120.40
	NACDA & AFFILIATES	10/14/2010	$150.00
	AGENT FEE 0378616827239	10/13/2010	$25.00
	SOUTHWESTAIR5262130810667	10/12/2010	$136.00
	USAIRWAYS 0378616827239	10/13/2010	$433.30
	AGENT FEE 0068616827358	10/13/2010	$25.00
	DELTA AIR 0068616827358	10/13/2010	$437.30
	AGENT FEE 8900534850196	10/15/2010	$25.00
	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
	AGENT FEE 0378616827394	10/14/2010	$15.00
	AIRTRANAIR 3320095425647	10/15/2010	$420.90
	DOLLAR GENERAL #5872	10/15/2010	$14.14
	AMERICAN AI 0018617024769	10/15/2010	$239.40
	JAMESTOWN DISTRIBUTORS	10/15/2010	$12.14
	AGENT FEE 0018617024769	10/15/2010	$25.00
	ESP ESPN INSIDER	10/17/2010	$39.95
	SPORTS I.T. SOLUTIONS LTD	10/16/2010	$134.99
	Amazon.com	10/19/2010	$15.48
	DISCOUNT DEPOT LIQUIDATOR	10/19/2010	$34.00
	USAIRWAYS 0378617261920	10/19/2010	$333.10
	AGENT FEE 0378617261920	10/19/2010	$25.00
	USAIRWAYS 0378616827394	10/14/2010	$173.00
	DELTA AIR 0068617459089	10/21/2010	$1,106.20
	AERO ARGENT 0448617459092	10/21/2010	$592.50
	DELTA AIR 0068617459087	10/21/2010	$2,573.50
	AGENT FEE 8900534951637	10/22/2010	$145.99
	AGENT FEE 0068617459089	10/21/2010	$35.00
	AGENT FEE 0068617459087	10/21/2010	$35.00
	CHAMPIONSHIP PERFORMANCE	10/25/2010	$99.00
	POLO GOLF MOTO	10/25/2010	$13.20
	AMERICAN AI 0018617913327	10/27/2010	$285.90
	AGENT FEE 0018617913327	10/27/2010	$25.00
	AGENT FEE 0378617913344	10/27/2010	$25.00
	DELTA AIR 0068617913345	10/27/2010	$256.70
	USAIRWAYS 0378617913344	10/27/2010	$234.40
			$18,823.97
KEITH COX	OFFICE DEPOT #336	10/11/2010	$38.85
			$38.85
KEITH JONES	CRUCIAL.COM-LEXARMEDIA	10/23/2010	$159.98
			$159.98
KELLY L WILLIAMS	BOWLING SUPPLY COMPANY	09/30/2010	$40.31
	UT CONFERENCES EC	09/30/2010	$110.00
	WM SUPERCENTER	10/25/2010	$32.34
			$182.65
KELLY P LEWIS	CLEAN AIR GARDENING, LLC	10/08/2010	$53.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$53.42
KENDRA BUMPUS	BI-LO 539	10/08/2010	$38.72
	BI-LO 539	10/27/2010	$35.09
			$73.81
KENNETH A CHRISTENSEN	FACSS	10/05/2010	$475.00
	CAMPUS COPY SHOP	10/11/2010	$28.89
	INVITROGEN 19931801	10/13/2010	$332.72
	FEDEX 796330643256	10/17/2010	$23.04
	TRI-COUNTY ACE BLDRS S	10/15/2010	$14.86
	WAL-MART #3222	10/28/2010	$207.21
	LOWES #03071	10/28/2010	$24.33
			$1,106.05
KENNETH L HALL	SANDHILL TELEPHONE COOPER	10/01/2010	$150.13
	SPIRIT TELECOM	10/15/2010	$0.24
	KYOCERA MITA AMERICA INC	10/26/2010	$64.09
			$214.46
KENNETH W MOORE	CINTAS #216	10/05/2010	$38.00
	PRODUCTIONS UNLIMITED, IN	10/08/2010	$85.71
	CINTAS #216	10/12/2010	$38.00
	BARBIZON CHARLOTTE INC	10/18/2010	$47.62
	CINTAS #216	10/19/2010	$38.00
	CINTAS #216	10/26/2010	$38.00
	MTC MILESTEK CORP	10/27/2010	$71.55
	BARBIZON CHARLOTTE INC	10/27/2010	$105.40
			$462.28
KERRY S SMITH	FEDEX 796286771101	10/01/2010	$12.53
	INTEGRATED DNA TECH	10/07/2010	$58.85
	FISHER SCI ATL	10/08/2010	$267.77
	VWR INTERNATIONAL INC	10/09/2010	$194.15
	FISHER SCI ATL	10/08/2010	$380.36
	FISHER SCI ATL	10/22/2010	$194.40
	FISHER SCI ATL	10/22/2010	$195.72
	VWR INTERNATIONAL INC	10/28/2010	$82.00
			$1,385.78
KEVIN DALE LAYFIELD	R355, HAYWOOD MALL	10/07/2010	$30.74
	R355, HAYWOOD MALL	10/21/2010	$46.75
	LYNDA.COM	10/27/2010	$37.50
			$114.99
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	10/01/2010	$749.00
	SHARP BUS SYS CAROLINAS	10/06/2010	$163.63
	W. W. WILLIAMS	10/06/2010	$1,125.32
	TRI-COUNTY ACE BLDRS S	10/07/2010	$283.71
	BATTERY SPECIALISTS	10/06/2010	$271.64
	SAFE AIR SYSTEMS INC	10/11/2010	$191.65
	USPS 45168006329807708	10/13/2010	$3.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	FDC FIRE SERVICES LLC	10/13/2010	$90.10
	THE PRINT HOUSE, LLC	10/13/2010	$2,499.00
	STEVE'S TIRE & SERVICE C	10/15/2010	$974.35
	ANDERSON FIRE AND SAFETY	10/21/2010	$103.91
	R D J SPECIALTIES	10/21/2010	$393.22
	COMMUNICATION SERVICE CEN	10/22/2010	$180.94
	CLEMSON AUTO PARTS	10/21/2010	$27.37
	DESIGN LAB	10/22/2010	$294.62
			$7,351.70
KEVIN M MCKENZIE	USAIRWAYS 0372406844109	10/19/2010	$426.90
	CLEMSON APPLE STORE	10/25/2010	$32.09
			$458.99
KIM ALEXANDER	AT&T DATA	09/30/2010	$29.99
	ADTSEA	09/30/2010	$50.00
	USPS 45168006329807708	10/12/2010	$18.30
	ATTM 823040819 NBI	10/13/2010	$57.15
	STAPLES 00118976	10/13/2010	$381.57
	STAPLES 00111807	10/15/2010	$169.59
	Amazon.com	10/19/2010	$9.49
	AAA FOUNDATION FOR TRA	10/18/2010	$33.90
	PAYPAL FRAPS	10/18/2010	$37.00
	AMAZON MKTPLACE PMTS	10/19/2010	$27.79
	SECONDLIFE 1 8008606990	10/22/2010	$30.30
	RYDER ENGRAVING INC	10/27/2010	$5.55
			$850.63
KIM PHILLIPS	MCMASTER-CARR	09/29/2010	$258.82
	GULF COAST DATA CONCEPTS	09/30/2010	$1,138.88
	AMAZON MKTPLACE PMTS	10/02/2010	$18.67
	Amazon.com	10/03/2010	$162.79
	TIGER TOWN GRAPHICS	09/30/2010	$57.78
	JIT INDUSTRIES	10/04/2010	$563.34
	NORTHEASTFA	10/04/2010	$12.77
	NATIONAL INSTRUMENTS CORP	10/04/2010	$2,125.60
	CDW GOVERNMENT	10/05/2010	$1,050.96
	SPIE-INTL SOCIETY OPT ENG	10/05/2010	$297.00
	MCMASTER-CARR	10/04/2010	$13.74
	FEDEX 796298136427	10/06/2010	$6.26
	JOBTARGET LLC	10/06/2010	$395.00
	BOXWOOD TECH	10/06/2010	$419.00
	MCMASTER-CARR	10/05/2010	$22.21
	FEDEX 793966059717	10/07/2010	$6.29
	MCMASTER-CARR	10/06/2010	$303.55
	FEDEX 796302427585	10/07/2010	$60.41
	ACADEMIC KEYS, LLC	10/07/2010	$295.00
	MCMASTER-CARR	10/06/2010	$50.14
	CASPIAN PUBLISHING	10/09/2010	$1,404.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	10/07/2010	$56.85
	FEDEX 793989285088	10/10/2010	$93.46
	DELTA AIR 0067865650911	10/07/2010	$638.30
	JIT INDUSTRIES	10/08/2010	$369.00
	FEDEX 871779191200	10/10/2010	$6.38
	AMAZON MKTPLACE PMTS	10/08/2010	$7.97
	AGENT FEE 8900539120126	10/07/2010	$40.00
	UPS 0000A5764T	10/10/2010	$13.54
	HOTELS.COM US	10/08/2010	$452.76
	Amazon.com	10/09/2010	$26.42
	DME	10/07/2010	$147.56
	IEEE	10/09/2010	$410.00
	SPIRIT TELECOM	10/11/2010	$21.93
	AMAZON MKTPLACE PMTS	10/11/2010	$7.97
	Amazon.com	10/11/2010	$49.58
	WWW.NEWEGG.COM	10/12/2010	$114.99
	SHERATON HOTEL ERIE	10/13/2010	$329.67
	GRAND HOTEL DI COMO 379	10/13/2010	$1,387.97
	MISUMI USA	10/13/2010	$9.79
	MCMASTER-CARR	10/13/2010	$9.38
	TITANIUM METAL SUPPLY	10/14/2010	$2,477.63
	JIT INDUSTRIES	10/14/2010	$646.52
	DRI POLYCOM.COM	10/16/2010	$294.44
	COMFORT INNS	10/17/2010	$260.83
	COMFORT INNS	10/17/2010	$260.83
	AMAZON MKTPLACE PMTS	10/19/2010	$123.19
	MARRIOTT MCKINLEY GRN HTL	10/19/2010	$163.52
	MARRIOTT MCKINLEY GRN HTL	10/19/2010	$185.51
	FEDEX 796336986770	10/20/2010	$13.93
	DELTA AIR 0067869870657	10/20/2010	$225.40
	FEDEX 794022444177	10/21/2010	$23.70
	AMAZON MKTPLACE PMTS	10/21/2010	$166.40
	AGENT FEE 0017869870655	10/20/2010	$40.00
	AMERICAN AI 0017869870655	10/20/2010	$250.90
	NCMR COMPANY LLC	10/22/2010	$890.70
	PAYPAL CYBERPCS	10/22/2010	$87.99
	JIT INDUSTRIES	10/25/2010	$13.47
	HENDRICKS FABRICATION	10/25/2010	$295.00
	PACE TECHNOLOGIES	10/25/2010	$295.00
	JIT INDUSTRIES	10/25/2010	$783.90
	Amazon.com	10/27/2010	$16.90
	AMAZON MKTPLACE PMTS	10/26/2010	$113.46
	AMERICAN SOCIETY OF NAVAL	10/26/2010	$675.00
	NEWARK US 00000075	10/27/2010	$81.00
	AGENT FEE 8900539227542	10/27/2010	$40.00
	CDW GOVERNMENT	10/28/2010	$51.27
	SAE INTERNATIONAL	10/29/2010	$79.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	USAIRWAYS 0377869870704	10/27/2010	$493.30
			$21,905.14
KIMBERLY COLLINS	OFFICEMAX CT IN#085240	09/30/2010	$63.43
	OFFICEMAX CT IN#140966	10/05/2010	$73.62
	FORMS AND SUPPLY - AOPD	10/05/2010	$78.97
	FEDEX 869465353016	10/07/2010	$18.22
	FEDEX 869801555301	10/10/2010	$27.99
	FEDEX 869801555323	10/10/2010	$75.29
	FEDEX 872856460220	10/08/2010	$120.44
	FEDEX 869801555312	10/10/2010	$105.52
	OFFICEMAX CT IN#349102	10/14/2010	$135.28
	JWS WILEY PUBLISHERS	10/15/2010	$384.62
	OFFICEMAX CT IN#437616	10/19/2010	$66.50
	OFFICEMAX CT IN#499280	10/21/2010	$253.14
	FEDEX 865815206534	10/27/2010	$37.80
			$1,440.82
KIMBERLY S PAUL	FISHER SCI ATL	10/01/2010	$371.35
	FISHER SCI ATL	10/01/2010	$170.78
	VWR INTERNATIONAL INC	10/05/2010	$100.60
	SIGMA ALDRICH US	10/06/2010	$152.51
	AMERICAN RADIOLABELED CHE	10/06/2010	$2,068.00
	FISHER SCI ATL	10/07/2010	$346.88
	VWR INTERNATIONAL INC	10/09/2010	$113.85
	VWR INTERNATIONAL INC	10/09/2010	$165.23
	FISHER SCI ATL	10/09/2010	$848.66
	INVITROGEN 19925747	10/09/2010	$334.86
	FISHER SCI ATL	10/12/2010	$647.77
	FISHER SCI ATL	10/12/2010	$96.85
	FISHER SCI ATL	10/13/2010	$315.33
	VWR INTERNATIONAL INC	10/20/2010	$126.40
	FISHER SCI ATL	10/21/2010	$777.14
	VWR INTERNATIONAL INC	10/21/2010	$355.19
	FISHER SCI ATL	10/22/2010	$222.35
	SIGMA ALDRICH US	10/26/2010	$184.41
	SIGMA ALDRICH US	10/26/2010	$456.91
	FISHER SCI ATL	10/26/2010	$105.72
			$7,960.79
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	10/04/2010	$17.77
	FOOD LION #2661	10/11/2010	$33.28
	FEDEX 045725615018228	10/27/2010	$12.44
	FEDEX 75090305627	10/27/2010	$4.77
	FEDEX 045725615018235	10/27/2010	$8.06
			$76.32
KRISTIN LENOX	USPS 45148102429802592	10/27/2010	$72.40
			$72.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	UPS 1Z2F466T0396781821	10/02/2010	$9.44
	UPS 0000V20758	10/03/2010	$10.00
	UPS 0000V20758	10/10/2010	$10.00
	CHICKS RETAIL STORE	10/11/2010	$74.70
	OEC FAIRGROUNDS	10/10/2010	$70.00
	RAMADA PLAZA HOTEL CONFER	10/14/2010	$443.65
	ENTERPRISE RENT-A-CAR	10/15/2010	$429.07
	RAMADA PLAZA HOTEL CONFER	10/14/2010	$443.65
	KY HORSE PARK-GIFT SHOP	10/26/2010	$93.00
			$1,583.51
KSENIJA GASIC	WM SUPERCENTER	10/01/2010	$11.26
	PERFORMANCE CHEVROLET	10/12/2010	$17.74
			$29.00
KYLENE B HOLBROOK	Amazon.com	10/13/2010	$46.75
	CONNECTOR 2000 ASSOCIATIO	10/13/2010	$25.00
	PAYPAL SOUTHCAROLI	10/13/2010	$125.00
	AMAZON MKTPLACE PMTS	10/15/2010	$48.83
	STRETCH ASSOCIATES INC	10/14/2010	$79.50
	KYOCERA MITA AMERICA INC	10/22/2010	$347.82
			$672.90
LAKENDRA WORKMAN	CULLIGAN OF THE PIEDMONT	10/06/2010	$192.50
	CULLIGAN OF THE PIEDMONT	10/06/2010	$61.00
	CULLIGAN OF THE PIEDMONT	10/06/2010	$62.74
	XEROX CORP. XCS/RBO	10/05/2010	$106.32
	XEROX CORP. XCS/RBO	10/05/2010	$106.32
	FISHER SCI ATL	10/05/2010	$101.87
	CULLIGAN OF THE PIEDMONT	10/06/2010	$63.06
	CULLIGAN OF THE PIEDMONT	10/06/2010	$61.08
	NJP PROD 800-657-7763	10/06/2010	$150.00
	LINDE GAS/LIFE GAS	10/06/2010	$1,677.05
	NHA	10/06/2010	$12.00
	LINDE LIFE GAS	10/11/2010	$81.22
			$2,675.16
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	10/05/2010	$100.07
	MSC	10/14/2010	$939.82
			$1,039.89
LAMBERT MCCARTY	YOUSENDIT INC	10/04/2010	$3.99
	DELTA AIR 0067865650883	10/04/2010	$535.20
	AGENT FEE 8900539059190	10/04/2010	$50.00
	HILTON INTERNATIONAL CARI	10/06/2010	$179.85
	LOWES #01635	10/15/2010	$344.38
	AGENT FEE 0057869870653	10/19/2010	$40.00
	JWS WILEY PUBLISHERS	10/20/2010	$70.19
	CONTINENTAL 0057869870653	10/19/2010	$1,337.40
	LOWES #01635	10/23/2010	$362.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,923.95
LANA J TIETJEN	OFFICEMAX CT IN#091580	10/01/2010	$296.99
	PIGGLY WIGGLY 021	10/24/2010	$56.70
	WALGREENS #9761	10/27/2010	$12.06
			$365.75
LANDIS A. HIERS	LAKE ELECTRIC INC	10/04/2010	$192.51
	STUCKEY BROTHERS FARM SUP	10/07/2010	$337.20
	T & T TRACTOR CO INC	10/08/2010	$207.60
	A I S, LLC	10/07/2010	$817.06
	GUESS FARM EQUIPMENT CO	10/11/2010	$276.45
			$1,830.82
LANE D MILLER	MARION DAVIS INC	09/29/2010	$433.43
	TRI-COUNTY ACE BLDRS S	09/30/2010	$71.74
	TRI-COUNTY ACE BLDRS S	09/30/2010	$33.75
	TRI-COUNTY ACE BLDRS S	09/30/2010	$84.47
	TRI-COUNTY ACE BLDRS S	09/30/2010	$155.11
	TRI-COUNTY ACE BLDRS S	10/01/2010	$23.28
	PERFORMANCE CHEVROLET	10/01/2010	$17.74
	TRI-COUNTY ACE BLDRS S	10/05/2010	$19.78
	TRI-COUNTY ACE BLDRS S	10/06/2010	$24.10
	TRI-COUNTY ACE BLDRS S	10/06/2010	$28.42
	TRI-COUNTY ACE BLDRS S	10/06/2010	$9.04
	TRI-COUNTY ACE BLDRS S	10/06/2010	$27.73
	TRI-COUNTY ACE BLDRS S	10/06/2010	$44.90
	TRI-COUNTY ACE BLDRS S	10/06/2010	$21.14
	TRI-COUNTY ACE BLDRS S	10/07/2010	$19.78
	TRI-COUNTY ACE BLDRS S	10/07/2010	$25.66
	TRI-COUNTY ACE BLDRS S	10/07/2010	$15.22
	TRI-COUNTY ACE BLDRS S	10/07/2010	$12.80
	TRI-COUNTY ACE BLDRS S	10/07/2010	$6.41
	MARION DAVIS INC	10/06/2010	$232.42
	TRI-COUNTY ACE BLDRS S	10/07/2010	$19.25
	TRI-COUNTY ACE BLDRS S	10/08/2010	$7.04
	TRI-COUNTY ACE BLDRS S	10/08/2010	$0.43
	TRI-COUNTY ACE BLDRS S	10/08/2010	$3.85
	TRI-COUNTY ACE BLDRS S	10/08/2010	$30.60
	TRI-COUNTY ACE BLDRS S	10/09/2010	$17.11
	TRI-COUNTY ACE BLDRS S	10/09/2010	$11.83
	BUILDERS FIRST SOUR	10/11/2010	$34.90
	BUILDERS FIRST SOUR	10/12/2010	$22.26
	TRI-COUNTY ACE BLDRS S	10/12/2010	$2.99
	TRI-COUNTY ACE BLDRS S	10/12/2010	$25.67
	TRI-COUNTY ACE BLDRS S	10/12/2010	$7.48
	TRI-COUNTY ACE BLDRS S	10/13/2010	$8.71
	MARION DAVIS INC	10/12/2010	$18.39
	PERFORMANCE CHEVROLET	10/14/2010	$87.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	10/14/2010	$48.75
	MARION DAVIS INC	10/13/2010	$728.75
	TRI-COUNTY ACE BLDRS S	10/15/2010	$68.66
	TRI-COUNTY ACE BLDRS S	10/16/2010	$70.60
	TRI-COUNTY ACE BLDRS S	10/15/2010	$8.93
	WAL-MART #0396	10/14/2010	$82.55
	MARION DAVIS INC	10/15/2010	$28.47
	TRI-COUNTY ACE BLDRS S	10/19/2010	$93.36
	BUILDERS FIRST SOUR	10/19/2010	$73.71
	NORTON SOFTWARE	10/19/2010	$48.98
	TRI-COUNTY ACE BLDRS S	10/20/2010	$28.31
	TRI-COUNTY ACE BLDRS S	10/20/2010	$121.68
	TRI-COUNTY ACE BLDRS S	10/20/2010	$80.24
	TRI-COUNTY ACE BLDRS S	10/20/2010	$28.86
	TRI-COUNTY ACE BLDRS S	10/20/2010	$14.42
	TRI-COUNTY ACE BLDRS S	10/21/2010	$29.95
	TRI-COUNTY ACE BLDRS S	10/21/2010	$8.52
	TRI-COUNTY ACE BLDRS S	10/21/2010	$33.16
	TRI-COUNTY ACE BLDRS S	10/22/2010	$0.85
	TRI-COUNTY ACE BLDRS S	10/22/2010	$9.18
	TRI-COUNTY ACE BLDRS S	10/23/2010	$8.45
	TRI-COUNTY ACE BLDRS S	10/22/2010	$46.30
	TRI-COUNTY ACE BLDRS S	10/23/2010	$52.36
	TRI-COUNTY ACE BLDRS S	10/22/2010	$8.32
	COURTNEY SALES INC	10/25/2010	$2,478.12
	TRI-COUNTY ACE BLDRS S	10/27/2010	$6.72
	TRI-COUNTY ACE BLDRS S	10/27/2010	$43.09
	TRI-COUNTY ACE BLDRS S	10/27/2010	$40.71
	TRI-COUNTY ACE BLDRS S	10/28/2010	$24.58
	TRI-COUNTY ACE BLDRS S	10/28/2010	$5.97
	TRI-COUNTY ACE BLDRS S	10/28/2010	$31.01
			$5,958.26
LARRY DOOLEY	CLEMSON APPLE STORE	10/14/2010	$32.09
	IRONMTN ONLINE BACKUP	10/27/2010	$24.95
	CLEMSON APPLE STORE	10/28/2010	$77.95
			$134.99
LARRY W OLSON	CATTLETODAY	10/12/2010	$1,500.00
	CATTLETODAY	10/12/2010	$1,500.00
	NORTH CAROLINA CATTLEMENS	10/12/2010	$500.00
	PROVIMI NORTH AMER	10/25/2010	$1,679.28
			$5,179.28
LAURA HUPP	RADIOSHACK COR00195354	10/01/2010	$12.70
	LOWES #03071	10/05/2010	$28.76
	LOWES #03071	10/19/2010	$20.03
	WAL-MART #3222	10/19/2010	$33.10
	CAMBRIDGE ISOTOPE LABORA	10/21/2010	$304.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA HUPP	WAL-MART #3222	10/25/2010	$46.36
	WM SUPERCENTER	10/25/2010	$13.25
	WP-INTERNATIONAL UNION	10/25/2010	$150.00
			$608.72
LAURA MCMASTER	FAST SIGNS	09/29/2010	$255.69
	CLEMSON VARIETY & FRAME S	09/29/2010	$260.81
	CROWN TROPHY	10/01/2010	$322.70
	CLEMSON VARIETY & FRAME S	09/30/2010	$120.38
	REUEL S PHOTO BLUE-010	10/06/2010	$34.66
	WUFOO COM CHARGE	10/05/2010	$29.95
	WHIRLPOOL CONSR PARTS	10/07/2010	$26.04
	WHIRLPOOL CONSR PARTS	10/07/2010	$1.00
	SHERATON READ HOUSE	10/11/2010	$538.10
	SHERATON READ HOUSE	10/11/2010	$2.00
	LEI LANDS END CLOTHING	10/14/2010	$128.38
	LEI LANDS END CLOTHING	10/19/2010	$18.73
	BIG LOTS #002700002758	10/20/2010	$371.00
	DESIGNCAST SPECIALTIES	10/21/2010	$357.54
			$2,466.98
LAUREN TOPERZER	PAYPAL IANMCGREGOR	10/12/2010	$395.00
			$395.00
LAWRENCE R ALLEN	CLEMSON-UNIV-BOOKS #4900	10/27/2010	$68.95
			$68.95
LEAH GREGORY	FISHER SCI ATL	09/30/2010	$675.01
	MILLIPORE AMERICAS	10/01/2010	$873.00
	FISHER SCI ATL	10/13/2010	$73.12
			$1,621.13
LEE A CRANDALL	PAYPAL INK4 INC	09/30/2010	$236.74
	USPS 45690006729829090	09/30/2010	$18.30
	SURVEYMONKEY.COM/HELP	10/05/2010	$300.00
	DELTA AIR 0067926047892	10/05/2010	$354.80
	SYX TIGERDIRECT.COM	10/06/2010	$29.78
	FEDEX 849976892174	10/10/2010	$22.06
	FEDEX 852420799474	10/10/2010	$20.23
	FEDEX 852420799463	10/10/2010	$10.10
	FEDEX 849976892185	10/10/2010	$16.12
	FEDEX 852420799452	10/10/2010	$10.10
	FEDEX 849976892196	10/10/2010	$12.00
	TGT TARGET.COM	10/13/2010	$74.19
	USPS 45142006329827193	10/13/2010	$17.60
	FEDEX 793997135652	10/15/2010	$8.00
	FEDEX 796329499753	10/15/2010	$6.38
	FEDEX 793997352514	10/15/2010	$6.32
	FEDEX 796329221279	10/15/2010	$6.51
	FEDEX 796329540950	10/15/2010	$9.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	FEDEX 793997210478	10/15/2010	$6.32
	FEDEX 793997116532	10/15/2010	$8.85
	FEDEX 796329279414	10/15/2010	$6.51
	FEDEX 796329561362	10/15/2010	$8.85
	FEDEX 796329403003	10/15/2010	$6.35
	FEDEX 796329356633	10/15/2010	$6.38
	FEDEX 796329552210	10/15/2010	$6.38
	FEDEX 796329372916	10/15/2010	$6.51
	FEDEX 796329260931	10/15/2010	$6.32
	FEDEX 793996995697	10/15/2010	$8.85
	FEDEX 796329243674	10/15/2010	$6.32
	FEDEX 796329488425	10/15/2010	$6.38
	FEDEX 793997165265	10/15/2010	$6.38
	AMAZON MKTPLACE PMTS	10/21/2010	$28.90
	AMAZON MKTPLACE PMTS	10/21/2010	$8.33
	TIGER TOWN GRAPHICS	10/20/2010	$115.56
			$1,401.50
LEE GALLOWAY	USPS 45294095519802925	10/01/2010	$5.00
	USPS 45294095519802925	10/01/2010	$5.70
	USPS 45294095519802925	10/08/2010	$4.90
	USPS 45294095519802925	10/12/2010	$1.56
	USPS 45294095519802925	10/13/2010	$3.80
	THE UPS STORE #0392	10/14/2010	$11.17
	USPS 45294095519802925	10/15/2010	$5.44
	USPS 45294095519802925	10/20/2010	$5.00
	USPS 45294005029805496	10/26/2010	$5.00
	USPS 45294095519802925	10/28/2010	$5.00
			$52.57
LEIGH ANNE CLARK	FEDEX 873793131576	09/30/2010	$29.10
	INTEGRATED DNA TECH	10/01/2010	$22.74
	INTEGRATED DNA TECH	10/08/2010	$41.46
	INTEGRATED DNA TECH	10/26/2010	$55.11
			$148.41
LEIGH WALKER	PSA PUBLISHING/BULLETIN	09/30/2010	$25.00
	FORESTRY SUPPLIERS	09/30/2010	$160.59
	USPS 45654095519801778	10/01/2010	$39.60
	ACE HARDWARE	10/01/2010	$6.41
	PSA PUBLISHING/BULLETIN	10/01/2010	$20.00
	FORESTRY SUPPLIERS	10/05/2010	$41.50
	PIGGLY WIGGLY 015	10/11/2010	$25.46
	PIGGLY WIGGLY 015	10/14/2010	$11.05
	PIGGLY WIGGLY 015	10/14/2010	$7.54
	SPIRIT TELECOM	10/14/2010	$5.25
	OFFICE MAX	10/15/2010	$24.06
	USPS 45654095519801778	10/18/2010	$39.60
	THE UPS STORE #2735	10/19/2010	$53.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	WAL-MART #0616	10/18/2010	$108.33
	OFFICE MAX	10/19/2010	$13.38
	NATIONAL 4-H COUNCIL SUP	10/19/2010	$30.50
	BI-LO 655	10/20/2010	$27.92
	USPS 45654001129800695	10/21/2010	$9.24
	BI-LO 513	10/21/2010	$14.54
	NATIONAL 4-H COUNCIL SUP	10/23/2010	$23.41
	FORD'S TIRE & AUTOMOTI	10/22/2010	$24.00
			$710.55
LEN MCCALL	THERMALFX.COM, INC.	10/05/2010	$23.54
	CHARTER COMM	10/07/2010	$1,042.37
	SPRINT WIRELESS	10/07/2010	$183.32
	SPIRIT TELECOM	10/11/2010	$3.61
	OFFICEMAX CT IN#305481	10/13/2010	$138.14
	ELECTRONIC ARTS INC	10/14/2010	$20.00
	PUBLIX #602	10/21/2010	$1.79
	PUBLIX #602	10/21/2010	$34.80
	OFFICE MAX	10/22/2010	$81.85
	SPRINT WIRELESS	10/26/2010	$177.21
	PUBLIX #602	10/25/2010	$12.72
			$1,719.35
LEON E. WILES	FORMS AND SUPPLY - AOPD	10/01/2010	$47.87
	FORMS AND SUPPLY - AOPD	10/05/2010	$76.95
	NASULGC	10/08/2010	$500.00
	HILTON COLUMBIA CENTER	10/11/2010	$372.64
	Best Buy 00002949	10/16/2010	$23.31
	CLEMSON APPLE STORE	10/18/2010	$722.19
	AMERICAN AI 0011572043526	10/20/2010	$291.90
			$2,034.86
LESLIE E CONRAD	BI-LO 539	10/09/2010	$6.02
			$6.02
LESLIE GODFREY	USPS 45181695519801448	10/04/2010	$2.24
	CAROLINA CHRYSLER JEEP DO	10/13/2010	$167.50
			$169.74
LESLY TEMESVARI	FISHER SCI ATL	10/02/2010	$111.64
	VWR INTERNATIONAL INC	10/06/2010	$4.01
	VWR INTERNATIONAL INC	10/06/2010	$6.41
	INVITROGEN 19905347	10/06/2010	$768.26
	AM SOC CELL BIO	10/08/2010	$225.00
	VWR INTERNATIONAL INC	10/07/2010	$151.23
	FISHER SCI ATL	10/07/2010	$75.54
	DELTA AIR 0062335296120	10/07/2010	$226.30
	VWR INTERNATIONAL INC	10/12/2010	$609.33
	VWR INTERNATIONAL INC	10/12/2010	$156.69
	FISHER SCI ATL	10/12/2010	$80.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	INVITROGEN 19927923	10/12/2010	$364.25
	FISHER SCI ATL	10/13/2010	$431.62
	AM SOC CELL BIO	10/14/2010	$90.00
	ECHELON BIOSCIENCES INC	10/13/2010	$595.00
	ENV SAFETY PRO INC	10/14/2010	$290.00
	FISHER SCI ATL	10/22/2010	$42.03
	SIGMA ALDRICH US	10/26/2010	$445.42
	OPERON BIOTECHNOLOGIES I	10/28/2010	$14.25
	SIGMA ALDRICH US	10/28/2010	$155.95
			$4,843.58
LETITIA J BASKETT	FASTSIGNS	09/29/2010	$866.70
	USAIRWAYS 0372406710315	10/18/2010	$460.70
	WM SUPERCENTER	10/19/2010	$27.55
	DOLRTREE 1769 00017699	10/19/2010	$17.12
	SPARKLE CAR WASH	10/19/2010	$13.95
	ACT REGONLINE	10/22/2010	$250.00
	LAKE MOREY RESORT	10/21/2010	$50.00
	ACT REGONLINE	10/22/2010	$125.00
	BOOKS A MILLIO00002774	10/20/2010	$25.99
	UNITED AIR 0167930343578	10/21/2010	$416.30
	USAIRWAYS 0377930360801	10/21/2010	$498.30
	USAIRWAYS 0377930360803	10/21/2010	$498.30
	EXPEDIA 134414088665	10/22/2010	$36.00
	FEDEX OFFICE #1502	10/25/2010	$65.27
			$3,351.18
LEWIS JERRY KNIGHTON JR.	PLUS INC	09/29/2010	$239.52
	POSTSECONDARY EDUCATION O	10/07/2010	$184.00
	PLUS INC	10/13/2010	$286.69
	AGENT FEE 0378617024725	10/15/2010	$25.00
	USAIRWAYS 0378617024725	10/15/2010	$508.30
	AAAA	10/23/2010	$99.00
	KYOCERA MITA AMERICA INC	10/25/2010	$277.36
			$1,619.87
LEWIS R WEBB	EVH MANUFACTURING COMPAN	09/30/2010	$422.10
	WM SUPERCENTER	10/18/2010	$45.13
			$467.23
LILLIAN BURNS	FEDEX 869451661483	10/03/2010	$10.12
	USAIRWAYS 0377928878706	10/15/2010	$388.30
	AMERICAN AI 0017928805215	10/15/2010	$365.80
	JAMECO/JIMPAK ELECTRONICS	10/14/2010	$259.07
	Amazon.com	10/21/2010	$79.96
	Amazon.com	10/21/2010	$136.00
	ADAFRUIT INDUSTRI00 OF 00	10/22/2010	$60.90
	MCMASTER-CARR	10/21/2010	$197.92
	AMAZON MKTPLACE PMTS	10/23/2010	$106.99
	ALIBRIS BOOKS	10/22/2010	$4.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	WWW.NEWEGG.COM	10/26/2010	$69.99
	Amazon.com	10/28/2010	$73.17
	COAST PNEUMATICS COM	10/28/2010	$91.95
			$1,845.15
LINDA F ALLEN	ACT AAUP GOVERNANCE	10/06/2010	$250.00
	ICL TELECON IC	10/05/2010	$60.34
	NACUA	10/07/2010	$640.00
	KRM INFORMATION SERVICES	10/11/2010	$265.00
	THOMSON WEST TCD	10/13/2010	$226.83
			$1,442.17
LINDA J RICE	IIA/CPCU INSTITUTE	10/02/2010	$125.00
	OFFICEMAX CT IN#068129	10/01/2010	$27.82
	KYOCERA MITA AMERICA INC	10/22/2010	$195.33
			$348.15
LINDA J WEIR	MANPOWER	09/30/2010	$422.40
	MANPOWER	09/30/2010	$363.81
	MANPOWER	09/30/2010	$529.62
	CHARTER COMM	10/06/2010	$35.67
	MANPOWER	10/07/2010	$434.56
	MANPOWER	10/07/2010	$407.25
	MANPOWER	10/07/2010	$528.00
	SYX TIGERDIRECT.COM	10/12/2010	$1,694.04
	STAPLES 00111807	10/11/2010	$84.74
	HP HOME STORE	10/12/2010	$47.04
	ATT BILL PAYMENT	10/13/2010	$84.22
	BICSI	10/12/2010	$150.00
	TESSCO INCORPORATED	10/12/2010	$1,320.44
	MANPOWER	10/14/2010	$528.00
	MANPOWER	10/14/2010	$529.62
	Bestbuy.com 00009944	10/14/2010	$1,168.86
	MANPOWER	10/14/2010	$407.25
	FEDEX 760348115000023	10/20/2010	$18.46
	MANPOWER	10/21/2010	$380.10
	MANPOWER	10/21/2010	$513.92
	MANPOWER	10/21/2010	$516.04
	INTERNET2	10/25/2010	$650.00
	WM SUPERCENTER	10/26/2010	$20.90
	FEDEX 760348115000030	10/27/2010	$43.11
	MANPOWER	10/28/2010	$448.14
	MANPOWER	10/28/2010	$528.00
	MANPOWER	10/28/2010	$380.10
			$12,234.29
LINDA NILSON	INFORMA-USD-COM	10/08/2010	$62.00
	TEA TEACHING CO CATALO	10/22/2010	$109.95
			$171.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PARR	PAYPAL INK4 INC	10/01/2010	$11.77
	PAYPAL INK4 INC	10/07/2010	$23.54
	OFFICEMAX CT IN#224669	10/07/2010	$282.09
	SURVEYMONKEY.COM/HELP	10/10/2010	$200.00
	WAL-MART #1123	10/17/2010	$22.42
	OFFICESIGNCOMPANYCOM	10/15/2010	$154.95
	OFFICEMAX CT IN#410080	10/18/2010	$163.54
			$858.31
LINDA TINDAL	CAMPUS COPY SHOP	10/05/2010	$18.73
	CAMPUS COPY SHOP	10/05/2010	$2.94
	ELECTRIC CITY PRINTING	10/15/2010	$195.81
	INK 4 INC.	10/18/2010	$425.86
	AMAZON MKTPLACE PMTS	10/20/2010	$95.80
	Amazon.com	10/21/2010	$23.39
	AMAZON MKTPLACE PMTS	10/22/2010	$32.34
	Amazon.com	10/22/2010	$43.50
			$838.37
LISA C. BENSON	USAIRWAYS 0377926091871	10/05/2010	$426.90
	SIGMA XI THE SCIENTIFIC R	10/07/2010	$195.00
			$621.90
LISA J BAIN	BIO RAD	09/30/2010	$392.61
	SOCIETY OF TOXICOLOGY	10/01/2010	$50.00
	FISHER SCI ATL	10/07/2010	$158.64
	VWR INTERNATIONAL INC	10/09/2010	$219.35
	FISHER SCI ATL	10/08/2010	$78.65
	VWR INTERNATIONAL INC	10/09/2010	$194.92
	PROMEGA CORP	10/09/2010	$307.00
	QIAGEN INC.	10/13/2010	$1,710.93
	SANTA CRUZ BIOTECHNOLOGY	10/14/2010	$271.25
	VWR INTERNATIONAL INC	10/16/2010	$31.63
	VWR INTERNATIONAL INC	10/19/2010	$126.52
	VWR INTERNATIONAL INC	10/19/2010	$201.08
	SANTA CRUZ BIOTECHNOLOGY	10/19/2010	$271.25
	OFFICEMAX CT IN#403277	10/20/2010	$276.31
	INTEGRATED DNA TECH	10/20/2010	$156.33
	VWR INTERNATIONAL INC	10/21/2010	$194.92
	FISHER SCI ATL	10/21/2010	$344.72
	PROMEGA CORP	10/25/2010	$144.00
	QIAGEN INC	10/26/2010	$467.52
	AKRON BIOTECH	10/28/2010	$77.00
			$5,674.63
LISA P. LYNCH	STA TRAVEL INC 224	10/08/2010	$1,750.00
	DELTA AIR 0062702588960	10/13/2010	$2,000.00
			$3,750.00
LIZA CORRINE GRANT	OFFICE MAX	10/11/2010	$89.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LIZA CORRINE GRANT	BLCK ISSUES HGHR ED/DVRS	10/13/2010	$26.00
	PAYPAL INK4 INC	10/19/2010	$18.73
			$134.66
LORI BAILEY	THE HOME DEPOT 1119	09/30/2010	$13.40
			$13.40
LYNN BOITER	FRANKLINCOVEYPRODUCTS	10/01/2010	$58.48
	HAR HRVRD BUS REV ONLN	10/01/2010	$99.00
	AMAZON MKTPLACE PMTS	10/04/2010	$40.50
	ZINIO.COM 888-946-4666	10/01/2010	$79.00
	FRANKLINCOVEYPRODUCTS	10/12/2010	$16.05
	INK 4 INC.	10/12/2010	$112.35
	LEVENGER CATALOG&WEB	10/15/2010	$192.00
	BARNES&NOBLE COM	10/18/2010	$14.99
	BARNES&NOBLE COM	10/18/2010	$9.99
	BARNES&NOBLE COM	10/18/2010	$9.99
	BARNES&NOBLE COM	10/18/2010	$12.99
	BARNES&NOBLE COM	10/18/2010	$16.47
	BARNES&NOBLE COM	10/18/2010	$9.99
	BARNES&NOBLE COM	10/18/2010	$9.99
	BARNES&NOBLE COM	10/18/2010	$13.20
	BARNES&NOBLE COM	10/18/2010	$13.20
	BARNES&NOBLE COM	10/18/2010	$7.50
	BARNES&NOBLE COM	10/18/2010	$10.99
	BARNES&NOBLE COM	10/18/2010	$13.69
	COLORADO PEN DIRECT	10/23/2010	$32.00
			$772.37
LYNN FOWLER	AMAZON MKTPLACE PMTS	09/30/2010	$39.99
	UPS ADJ00035593994001	10/03/2010	$3.53
	UPS 1ZF66E582110000758	10/01/2010	$28.36
	AMAZON MKTPLACE PMTS	10/01/2010	$317.95
	DAVIS BUSINESS SYSTEMS	10/11/2010	$95.23
	DAVIS BUSINESS SYSTEMS	10/12/2010	$47.62
	MAGICJACK 561-594-2140	10/20/2010	$13.90
	MAGICJACK 561-594-2140	10/21/2010	$42.54
	INSTITUTE OF MATHEMATI	10/21/2010	$145.70
	EAST PARK PRINTING	10/28/2010	$4,318.52
	USPS 45142006329827193	10/28/2010	$22.00
			$5,075.34
LYNNE N MARCUS	AMERICAN AI 0012326307023	09/29/2010	$315.90
	PAYPAL INK4 INC	10/07/2010	$21.40
	SURVEYMONKEY.COM/HELP	10/09/2010	$19.95
	DELTA AIR 0062336635658	10/12/2010	$337.30
	METALEARNING, LLC	10/15/2010	$120.00
	KYOCERA MITA AMERICA INC	10/22/2010	$115.08
	SHARP BUS SYS CAROLINAS	10/26/2010	$240.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,170.40
MARCY OWENS	FISHER SCI ATL	09/30/2010	$71.40
	VWR INTERNATIONAL INC	10/01/2010	$310.99
	CELLSIGNAL.COM	10/04/2010	$409.00
	FISHER SCI ATL	10/06/2010	$35.06
	AVIVA SYSTEMS BIOLOGY	10/11/2010	$264.00
	CLEMSON-UNIV-BOOKS #4900	10/12/2010	$38.48
	SIGMA ALDRICH US	10/13/2010	$61.66
	SIGMA ALDRICH US	10/14/2010	$39.24
	VWR INTERNATIONAL INC	10/15/2010	$207.23
	VWR INTERNATIONAL INC	10/15/2010	$8.83
	VWR INTERNATIONAL INC	10/15/2010	$12.49
	FISHER SCI ATL	10/19/2010	$56.34
	MEDICAL ELECTRONIC SYSTEM	10/20/2010	$685.00
	SIGMA ALDRICH US	10/20/2010	$379.11
	FISHER SCI ATL	10/23/2010	$120.32
	VWR INTERNATIONAL INC	10/26/2010	$328.22
			$3,027.37
MARGARET B PTACEK	APPLIED BIOSYSTEMS	10/09/2010	$463.50
	INTEGRATED DNA TECH	10/25/2010	$58.32
			$521.82
MARGARET MILLER	GRIFF'S FARM AND H	10/05/2010	$1,900.00
			$1,900.00
MARGE CONDRASKY	BI-LO 539	10/04/2010	$79.91
	BI-LO 539	10/07/2010	$94.40
	USAIRWAYS 0372405466653	10/07/2010	$243.30
	INGLES STORE #53	10/07/2010	$7.03
	BI-LO 539	10/11/2010	$41.96
	BI-LO 539	10/13/2010	$17.71
	BI-LO 539	10/14/2010	$39.50
	BI-LO 539	10/14/2010	$1.06
	BI-LO 539	10/18/2010	$45.28
	INGLES STORE #53	10/21/2010	$44.71
	THE UPS STORE #3495	10/25/2010	$35.07
	BI-LO 539	10/28/2010	$43.67
	THE UPS STORE #3497	10/28/2010	$33.57
			$727.17
MARGIE SIPPEL	NATIONAL 4-H COUNCIL SUP	09/29/2010	$207.84
	PSA PUBLISHING/BULLETIN	10/01/2010	$261.00
	FOOD LION #2537	10/07/2010	$7.66
	ROCK HILL TELEPHONE CO.	10/14/2010	$43.95
	ORIENTAL TRADING CO	10/13/2010	$27.96
	HANCOCK FABRICS 1580	10/14/2010	$17.46
	WAL-MART #4593	10/18/2010	$11.50
	THOMAS HOWARD CO CASH CAR	10/20/2010	$19.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	FOOD LION #2537	10/20/2010	$34.81
	DOLLAR-GENERAL #2281	10/25/2010	$12.84
	NATIONAL 4-H COUNCIL SUP	10/26/2010	$29.15
	HARRIS TEETER #0149	10/28/2010	$5.84
			$679.37
MARGUERITE PORTER	INGLES STORE #17	09/29/2010	$2.00
	BETWEEN THE BUN BIST	09/29/2010	$348.14
	SURVEYMONKEY.COM/HELP	10/05/2010	$19.95
	AT&T DATA	10/05/2010	$25.00
	AT&T DATA	10/05/2010	$25.00
	SPIRIT TELECOM	10/11/2010	$2.99
	USPS POSTAL ST66100207	10/11/2010	$145.00
	INGLES STORE #17	10/18/2010	$9.92
	USPS-NCMS 66100389	10/20/2010	$44.00
	INGLES STORE #17	10/20/2010	$19.46
	ATT BILL PAYMENT	10/26/2010	$165.59
			$807.05
MARIA MERCEDES ROSSI	INKJETSUPERSTORE.COM	10/06/2010	$206.94
	STAPLES DIRECT00209908	10/07/2010	$63.12
	WM SUPERCENTER	10/12/2010	$1.66
	WAL-MART #3222	10/12/2010	$45.92
	BI-LO 539	10/13/2010	$5.54
	WAL-MART #3222	10/14/2010	$4.94
	JETBLUE 2792150813962	10/15/2010	$50.00
	WM SUPERCENTER	10/17/2010	$26.44
	AMERICAN DIETETIC ASSOC	10/20/2010	$179.00
	PAYPAL BERKELEYANA	10/26/2010	$287.12
			$870.68
MARILYN PETERS	NATIONAL WELDERS #17	10/07/2010	$45.38
	USPS 45914004829805314	10/12/2010	$10.81
	OFFICEMAX CT IN#298866	10/12/2010	$743.46
	PSA PUBLISHING/BULLETIN	10/21/2010	$72.00
	OFFICEMAX CT IN#508658	10/22/2010	$860.05
			$1,731.70
MARJORIE PUTNAM	THE TIGER SPORTS SHOP	09/30/2010	$115.37
	FREEMAN - WASHINGTON	09/29/2010	$97.52
	PAYPAL INK4 INC	10/06/2010	$18.73
	USAIRWAYS 0372405407989	10/06/2010	$150.00
	USAIRWAYS 0372405407952	10/06/2010	$39.79
	PAKMAIL	10/08/2010	$117.60
	PAYPAL INK4 INC	10/08/2010	$30.50
	STAPLES 00111807	10/07/2010	$233.17
	FREEMAN - WASHINGTON	10/13/2010	$340.00
	URBAN LAND INSTITUTE	10/19/2010	$90.00
	FEDEX 873555849434	10/21/2010	$29.70
	FEDEX 873555849445	10/21/2010	$46.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	FEDEX 873555849456	10/21/2010	$46.60
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
	ICSC	10/28/2010	$50.00
			$1,705.58
MARK E. ROBERTS	WM SUPERCENTER	10/11/2010	$58.46
	INTL CRYSTAL LABS	10/15/2010	$1,112.00
			$1,170.46
MARK J SPEDE	PECKNEL MUSIC CO INC	09/29/2010	$67.20
	AIRTRANAIR 3320094514641	09/29/2010	$10,770.00
	AIRTRANAIR 3320094514670	09/29/2010	$1,077.00
	LOWES #03071	10/03/2010	$29.36
	CTW CAMPUS TEAM WEAR	10/04/2010	$292.25
	BEST WESTERN LAYFAYETT	10/04/2010	$3,104.22
	OFFICEMAX CT IN#194353	10/07/2010	$218.93
	STEVE WEISS MUSIC INC	10/08/2010	$148.40
	SHATTINGER MUSIC COMPA	10/09/2010	$102.87
	CBDNA	10/12/2010	$85.00
	UW HOUSING AND FOOD SERVI	10/11/2010	$110.00
	FOX BUS LINES	10/12/2010	$550.00
	FOX BUS LINES	10/12/2010	$550.00
	PRINT SPECIALTY INC.	10/11/2010	$639.85
	UW HOUSING AND FOOD SERVI	10/11/2010	$110.00
	Best Buy 00005207	10/12/2010	$414.35
	FOX BUS LINES	10/12/2010	$855.00
	TRI-COUNTY ACE BLDRS S	10/13/2010	$22.89
	MISSOURI TURF PAINT	10/13/2010	$674.25
	TRI-COUNTY ACE BLDRS S	10/14/2010	$10.56
	MCCKORMICK ENTERPRISES	10/14/2010	$661.00
	WOODWIND	10/18/2010	$74.97
	OFFICEMAX CT IN#465806	10/20/2010	$103.97
	AGENT FEE 8900534906428	10/20/2010	$900.00
	Amazon.com	10/21/2010	$36.97
	AGENT FEE 8900534906422	10/20/2010	$90.00
	PECKNEL MUSIC CO INC	10/21/2010	$35.00
	PANYARD INC	10/22/2010	$26.30
	EASTBAY CATALOG	10/21/2010	$359.92
	LOWES #03071	10/25/2010	$8.96
	MOUNTAIN MUSIC	10/28/2010	$2,386.10
			$24,515.32
MARSHALL P WATT JR	SPIRIT TELECOM	10/07/2010	$1.71
	PSA PUBLISHING/BULLETIN	10/12/2010	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	PSA PUBLISHING/BULLETIN	10/21/2010	$60.00
	ATT BILL PAYMENT	10/21/2010	$143.41
	SPIRIT TELECOM	10/22/2010	$1.52
	BATTERY DEPOT INC	10/28/2010	$43.49
			$290.13
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	10/13/2010	$111.80
	AMAZON MKTPLACE PMTS	10/13/2010	$42.41
	LOWES #03071	10/27/2010	$53.15
			$207.36
MARTIN F. BRABHAM	EAST PARK PRINTING	10/07/2010	$1.61
	EAST PARK PRINTING	10/07/2010	$2.68
	AMERICAN RED CROSS	10/07/2010	$21.00
	IMAGISTICSINV 414843737	10/09/2010	$101.82
			$127.11
MARTINE LABERGE	ADVANCED PNEUMATIC	09/30/2010	$84.99
	AMERICAN CHEMICAL SOCI	10/04/2010	$167.00
	APARTMENTS MOVERS ETC	10/06/2010	$200.00
	BARKER AIR & HYDRAULICS,	10/06/2010	$56.47
	INTERN ASSOC FOR DENTAL R	10/07/2010	$65.00
	NASCO INTERNATIONAL	10/14/2010	$1,153.35
	STAPLES 00108779	10/21/2010	$23.53
	UNION RECREATION CTR	10/27/2010	$787.50
			$2,537.84
MARTY KERN	POLLSTAR.COM	09/30/2010	$17.50
	BANNER GALAXY	09/30/2010	$286.73
	IEBA	10/03/2010	$595.00
	IEBA	10/03/2010	$520.00
	FEDEX 860077574449	10/13/2010	$18.36
	XEROX CORP. XCS/RBO	10/26/2010	$25.19
			$1,462.78
MARVIN G CARMICHAEL	XFR BAL/NO FRD STMT RCVD	10/12/2010	$113.37
			$113.37
MARY ANN MOBLEY	IMAGISTICSINV 414906605	10/09/2010	$171.92
			$171.92
MARY ANNE RAYMOND	GSU SOCIETY FOR MARKETING	10/07/2010	$1,260.00
	THE UPS STORE #3497	10/19/2010	$19.27
	CLEMSON-UNIV-BOOKS #4900	10/21/2010	$168.53
	KYOCERA MITA AMERICA INC	10/21/2010	$490.27
			$1,938.07
MATTHEW FISCHER	SSC ANDERSON SERV	10/04/2010	$940.00
	LOWES #00728	10/07/2010	$79.47
	NEWTON SHOES	10/18/2010	$135.68
	UNITED REBUILDERS IN	10/18/2010	$63.60
	UNITED REBUILDERS IN	10/18/2010	$191.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GLASS DR OF GREENVILLE	10/22/2010	$130.00
			$1,540.56
MATTHEW MONEY	SHERWIN WILLIAMS #2658	09/30/2010	$41.93
	BLACK ELECTRICAL SUPPLY I	09/30/2010	$24.91
	SHERWIN WILLIAMS #2658	10/01/2010	$11.65
	SHERWIN WILLIAMS #2658	10/04/2010	$65.69
	SHERWIN WILLIAMS #2658	10/05/2010	$96.28
	TRI-COUNTY ACE BLDRS S	10/07/2010	$42.94
	SHERWIN WILLIAMS #2658	10/07/2010	$164.65
	TRI-COUNTY ACE BLDRS S	10/07/2010	$4.06
	MARION DAVIS INC	10/11/2010	$53.20
	BLACK ELECTRICAL SUPPLY I	10/11/2010	$347.27
	LOWES #03071	10/12/2010	$40.50
	BLACK ELECTRICAL SUPPLY I	10/13/2010	$51.68
	TRI-COUNTY ACE BLDRS S	10/14/2010	$228.43
	BLACK ELECTRICAL SUPPLY I	10/15/2010	$371.12
	TRI-COUNTY ACE BLDRS S	10/16/2010	$42.78
	TRI-COUNTY ACE BLDRS S	10/15/2010	$15.90
	SHERWIN WILLIAMS #2658	10/19/2010	$623.86
	BLACK ELECTRICAL SUPPLY I	10/19/2010	$66.28
	BLACK ELECTRICAL SUPPLY I	10/19/2010	$676.92
	LOWES #03071	10/21/2010	$61.54
	CLEMSON VARIETY & FRAME S	10/20/2010	$10.88
	TRI-COUNTY ACE BLDRS S	10/23/2010	$14.96
	BLACK ELECTRICAL SUPPLY I	10/22/2010	$58.77
	LOWES #03071	10/25/2010	$16.02
	BLACK ELECTRICAL SUPPLY I	10/27/2010	$3.28
			$3,135.50
MATTHEW TURNBULL	FISHER SCI CHI	10/12/2010	$40.65
	GENESEE SCIENTIFIC	10/12/2010	$353.99
			$394.64
MELANIE M COOPER	AMAZON MKTPLACE PMTS	10/01/2010	$6.13
	Amazon.com	10/04/2010	$28.97
	Amazon.com	10/05/2010	$65.50
	Amazon.com	10/09/2010	$15.99
	DRI MEKENTOSJ.COM	10/07/2010	$42.00
			$158.59
MELODY C LAND	AMAZON MKTPLACE PMTS	10/08/2010	$130.13
			$130.13
MELODY C WILLEY	WAL-MART #3222	09/30/2010	$49.95
	VWR INTERNATIONAL INC	09/30/2010	$346.77
	PCI WEBSTER VETERINARY	09/30/2010	$320.35
	NATIONAL WELDERS #25	09/30/2010	$187.79
	HARLAN LABORATORIES INC	10/04/2010	$348.05
	HARLAN LABORATORIES INC	10/04/2010	$319.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	GRIFF'S FARM AND H	10/05/2010	$74.19
	NATIONAL BAND & TAG	10/05/2010	$40.10
	CVS PHARMACY #4026 Q03	10/05/2010	$256.78
	PETSMART INC 1089	10/07/2010	$241.62
	GRIFF'S FARM AND H	10/07/2010	$36.03
	XEROX CORP. XCS/RBO	10/07/2010	$178.87
	TACONIC FARMS INC01 OF 01	10/07/2010	$224.50
	HARLAN LABORATORIES INC	10/11/2010	$149.05
	CRUCIAL.COM-LEXARMEDIA	10/13/2010	$22.99
	BUTLER ANIMAL HEALTH	10/12/2010	$499.69
	BAYER ANIMAL HEALTH	10/12/2010	$31.94
	ENV SAFETY PRO INC	10/14/2010	$1,040.00
	HARLAN LABORATORIES INC	10/18/2010	$281.95
	HARLAN LABORATORIES INC	10/18/2010	$423.20
	FAMILY DOLLAR #162	10/19/2010	$7.42
	HARLAN LABORATORIES INC	10/18/2010	$180.95
	GRIFF'S FARM AND H	10/19/2010	$147.81
	VWR INTERNATIONAL INC	10/21/2010	$292.54
	SEARS ROEBUCK 7711	10/22/2010	$22.03
	PCI WEBSTER VETERINARY	10/22/2010	$1,044.90
	NATIONAL WELDERS #25	10/22/2010	$179.01
	HARLAN LABORATORIES INC	10/25/2010	$124.45
	HARLAN LABORATORIES INC	10/25/2010	$180.95
	HARLAN LABORATORIES INC	10/25/2010	$622.05
	CHARLES RIVER LAB	10/25/2010	$243.30
	HARLAN LABORATORIES INC	10/25/2010	$111.15
	UPS 000000V9074Y400	10/26/2010	$14.78
	UPS 000000V9074Y430	10/26/2010	$0.89
	PORTLAND PRESS LTD	10/22/2010	$173.00
	GRIFF'S FARM AND H	10/28/2010	$9.99
	PETSMART INC 1089	10/28/2010	$209.82
			$8,638.51
MERLE SHEPARD	J.L. DARLING CORPORATION	10/04/2010	$61.95
	VWR INTERNATIONAL INC	10/28/2010	$73.05
			$135.00
MICHAEL A ATKINS	UNITED AIR 0167924725450	09/29/2010	$284.90
	UNITED AIR 0167924725449	09/29/2010	$284.90
	FEDEX 796298127488	10/03/2010	$12.53
	INGLES STORE #53	10/04/2010	$18.01
	FEDEX 796291197620	10/06/2010	$33.17
	WM SUPERCENTER	10/07/2010	$3.18
	FEDEX 793975325273	10/08/2010	$134.60
	FEDEX 793992332495	10/13/2010	$33.48
	FEDEX 796342347246	10/17/2010	$12.65
	FEDEX 794006698132	10/19/2010	$134.60
	INGLES STORE #53	10/18/2010	$24.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 796342902887	10/20/2010	$28.67
	FEDEX 794020831245	10/21/2010	$49.31
	FEDEX 796357055205	10/24/2010	$7.68
	ALLIED ELECTRONICS INC	10/28/2010	$98.22
	FEDEX 794037653310	10/27/2010	$40.68
			$1,200.74
MICHAEL CHILDRESS	FISHER SCI ATL	09/30/2010	$164.98
	FISHER SCI ATL	10/02/2010	$23.97
	GULF SPECIMEN MARINE LAB	10/18/2010	$92.00
	FISHER SCI ATL	10/19/2010	$590.29
	MIKES MARINE REPAIR INC	10/18/2010	$447.88
	UPSTATE SCUBA LLC	10/27/2010	$480.00
			$1,799.12
MICHAEL D MESSMAN	KISTLER INSTRUMENT GRO	10/07/2010	$1,107.60
	MSC	10/20/2010	$139.64
			$1,247.24
MICHAEL D WEYMAN	USPS 45252095519800861	09/30/2010	$20.84
			$20.84
MICHAEL D. SCHULENBURG	STAPLES 00111807	10/19/2010	$83.03
			$83.03
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	10/01/2010	$14.43
	FISHER SCI ATL	10/01/2010	$174.18
	FISHER SCI ATL	10/06/2010	$546.64
	TRI-COUNTY ACE BLDRS S	10/07/2010	$66.33
	AAPER ALCOHOL	10/13/2010	$1,816.00
	FISHER SCI CHI	10/14/2010	$88.56
	TRI-COUNTY ACE BLDRS S	10/14/2010	$48.08
	W W GRAINGER 916	10/18/2010	$49.55
	W W GRAINGER 916	10/20/2010	$193.38
	LOWES #03071	10/20/2010	$170.13
	TRI-COUNTY ACE BLDRS S	10/26/2010	$23.48
			$3,190.76
MICHAEL G. BISHOP	USPS 45139095519801026	10/11/2010	$17.91
	SHEPPARDS GLASS	10/13/2010	$228.16
	LORICKS AUTO REPAIR	10/27/2010	$40.16
			$286.23
MICHAEL J DREWS	SIMPLEX GRINNELL WEB P	09/30/2010	$2,418.00
	DIAMOND SPRINGS WATER	09/30/2010	$52.68
	UPS 000036FW35	10/03/2010	$32.36
	JOHNSON CONTROLS, SSNA	09/30/2010	$351.00
	ATT BILL PAYMENT	10/01/2010	$491.09
	ATT BILL PAYMENT	10/04/2010	$57.30
	AMAZON MKTPLACE PMTS	10/05/2010	$31.84
	ORKIN, INC #0396	10/05/2010	$60.80
	NCHARLESTON FLUID SYS #2	10/07/2010	$104.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	CHARLESTON BLUEPRINT A	10/07/2010	$25.80
	CAROLINA WASTE SERVICES	10/07/2010	$63.58
	CHARLESTON BLUEPRINT A	10/08/2010	$97.29
	CHARLESTON BLUEPRINT A	10/08/2010	$134.48
	OFFICE DEPOT #145	10/08/2010	$62.32
	NATIONAL WELDERS #15	10/07/2010	$109.94
	UPS 000036FW35	10/10/2010	$33.53
	WAL-MART #1037	10/08/2010	$104.76
	ASPRS	10/13/2010	$155.00
	CHARLESTON WATER SYSTEM 3	10/18/2010	$129.81
	DROPBOX	10/18/2010	$9.99
	CHARLESTON WATER SYSTEM 3	10/20/2010	$109.95
	CHARLESTON WATER SYSTEM 3	10/20/2010	$126.06
	CHARLESTON WATER SYSTEM 3	10/20/2010	$57.00
	SOCIETY FOR HIST ARCHA	10/21/2010	$135.00
	CHARLESTON RUBBER AND	10/21/2010	$130.06
	DIAMOND SPRINGS WATER	10/26/2010	$53.96
	ORKIN, INC #0396	10/26/2010	$58.99
			$5,197.49
MICHAEL J PADILLA	BARNES&NOBLE COM	09/30/2010	$43.50
	HILTON ADVANCE PURCHAS	10/05/2010	$228.60
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	TOTAL MEETING CONCEP	10/04/2010	$70.00
	BARNES&NOBLE COM	10/06/2010	$192.00
	CAMPUS COPY SHOP	10/05/2010	$497.28
	BARNES&NOBLE COM	10/07/2010	$368.00
	BARNES&NOBLE COM	10/07/2010	$72.50
	IMAGISTICSINV 414714169	09/11/2010	$144.45
	TOTAL MEETING CONCEP	10/06/2010	$220.00
	CAMPUS COPY SHOP	10/07/2010	$149.53
	PACIFICGEEK	10/08/2010	$24.98
	BARNES&NOBLE COM	10/11/2010	$101.51
	BARNES&NOBLE COM	10/11/2010	$14.50
	BARNES&NOBLE COM	10/11/2010	$14.50
	BARNES&NOBLE COM	10/11/2010	$145.01
	BARNES&NOBLE COM	10/11/2010	$14.50
	Amazon.com	10/14/2010	$51.75
	BARNES&NOBLE COM	10/15/2010	$145.01
	Amazon.com	10/16/2010	$33.66
	AMAZON MKTPLACE PMTS	10/18/2010	$20.97
	PAYPAL AACTE STORE	10/19/2010	$375.00
	CAMPUS COPY SHOP	10/18/2010	$262.15
	ORIENTAL TRADING CO	10/18/2010	$203.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	SAFEMART	10/18/2010	$171.53
	NING INC	10/21/2010	$3.33
	NING INC	10/26/2010	$199.95
			$4,117.90
MICHAEL JOE BATSON	THERAGEAR INC	10/19/2010	$48.92
			$48.92
MICHAEL JONES	WW GRAINGER	10/12/2010	$366.94
	TOLEDO CAROLINA INC	10/12/2010	$340.19
	AGRI SOUTH INC	10/14/2010	$37.31
	WW GRAINGER	10/18/2010	$1,100.79
	AGRI SOUTH INC	10/18/2010	$8.94
			$1,854.17
MICHAEL PURSLEY	Amazon.com	09/30/2010	$59.13
	Amazon.com	09/30/2010	$73.91
			$133.04
MICHAEL S. MCMANUS	NATIONAL 4-H COUNCIL SUP	10/07/2010	$259.00
	SPIRIT TELECOM	10/11/2010	$5.81
	USPS 45058005129805728	10/12/2010	$132.00
	USPS 45058005129805728	10/21/2010	$44.00
	KONICA MINOLTA BUSINESS	10/21/2010	$146.38
			$587.19
MICHAEL SIMMONS	FEDEX 812695158798	10/03/2010	$20.01
	KONICA MINOLTA BUSINESS	10/01/2010	$205.51
	KONICA MINOLTA BUSINESS	10/01/2010	$158.37
			$383.89
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	10/06/2010	$25.18
	Amazon.com	10/07/2010	$19.66
	AMAZON MKTPLACE PMTS	10/08/2010	$85.44
	WWW.WEBELECTRON.NET	10/12/2010	$9.85
	GOVCNCTN	10/15/2010	$19.93
	WWW.NEWEGG.COM	10/19/2010	$175.96
	OFFICE DEPOT #2127	10/21/2010	$21.90
	WWW.NEWEGG.COM	10/28/2010	$183.86
			$541.78
MICHAEL W MARSHALL	G H INC	10/01/2010	$427.54
	STAPLES 00108449	10/03/2010	$101.77
	BRUSHLESS CAR WASH	10/04/2010	$11.00
	WEED SCIENCE SOCIETY OF A	10/07/2010	$160.00
	THE HOME DEPOT 1117	10/14/2010	$496.88
	LOWES #00639	10/21/2010	$39.45
	BRUSHLESS CAR WASH	10/25/2010	$11.00
	WWW.DICKSSPORTNGGOODS.COM	10/26/2010	$69.54
	B & B FORD	10/27/2010	$317.81
			$1,634.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	AIRTRANAIR 3327925320168	10/01/2010	$334.80
	FORMS AND SUPPLY - AOPD	09/30/2010	$448.34
	AMERICAN AI 0017925326749	10/01/2010	$319.40
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	OFFICEMAX CT IN#156160	10/05/2010	$275.96
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	FORMS AND SUPPLY - AOPD	10/05/2010	$35.70
	FEDEX 796296893030	10/06/2010	$19.58
	FEDEX 796296892960	10/06/2010	$30.58
	KYOCERA MITA AMERICA INC	10/08/2010	$320.54
	FORMS AND SUPPLY - AOPD	10/07/2010	$29.18
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	FORMS AND SUPPLY - AOPD	10/08/2010	$17.68
	OFFICEMAX CT IN#249759	10/08/2010	$440.31
	TRAVELOCITY.COM	10/12/2010	$19.95
	TRAVELOCITY.COM	10/13/2010	$19.95
	ATT BILL PAYMENT	10/13/2010	$284.38
	CONTINENTAL 0052165906001	10/12/2010	$345.80
	DELTA AIR 0067927834869	10/12/2010	$346.30
	UNITED AIR 0167928132603	10/13/2010	$476.30
	FORMS AND SUPPLY - AOPD	10/13/2010	$486.44
	FORMS AND SUPPLY - AOPD	10/14/2010	$456.17
	IBM SWG 9204007	10/15/2010	$641.47
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	FEDEX 741054015000005	10/20/2010	$32.44
	FORMS AND SUPPLY - AOPD	10/19/2010	$216.64
	FEDEX 741054015000029	10/20/2010	$16.61
	FEDEX 741054015000012	10/20/2010	$27.23
	FEDEX 794010315542	10/20/2010	$43.20
	FORMS AND SUPPLY - AOPD	10/21/2010	$55.15
	FORMS AND SUPPLY - AOPD	10/22/2010	$86.58
	FORMS AND SUPPLY - AOPD	10/25/2010	$456.17
	CALENDARS	10/26/2010	$13.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 741054015000036	10/27/2010	$15.34
	FEDEX 741054015000050	10/27/2010	$24.92
	USPS POSTAL ST66100207	10/27/2010	$89.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$165.64
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	FEDEX 872358796147	10/27/2010	$42.55
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	FEDEX 741054015000043	10/27/2010	$12.59
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	INTERNATIONAL BULLYING PR	10/27/2010	$225.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$56.64
			$7,104.32
MICHELLE MARCHESSE	SURVEYMONKEY.COM/HELP	10/07/2010	$200.00
	C AND S ELECTRONICS	10/28/2010	$12.82
			$212.82
MICHELLE PIEKUTOWSKI	AMERICAN PAYROLL ASSOCIAT	10/01/2010	$1,065.00
	WM SUPERCENTER	10/04/2010	$10.60
	MICHAELS #1585	10/04/2010	$66.61
	PAYPAL INK4 INC	10/12/2010	$159.97
	PAYPAL INK4 INC	10/13/2010	$11.77
	OFFICEMAX CT IN#320626	10/13/2010	$240.10
	Amazon.com	10/15/2010	$25.03
	OFFICEMAX CT IN#347324	10/15/2010	$57.36
	XEROX CORP. XCS/RBO	10/21/2010	$173.81
	KYOCERA MITA AMERICA INC	10/25/2010	$353.20
	KYOCERA MITA AMERICA INC	10/25/2010	$374.80
	INKJETSUPERSTORE.COM	10/26/2010	$104.56
	PAYPAL INK4 INC	10/26/2010	$117.43
			$2,760.24
MIGUEL F LARSEN	MACUPDATE LLC	10/01/2010	$12.95
	SMARTSIGN	10/06/2010	$14.60
	ECAMM NETWORK, LLC	10/07/2010	$9.95
	STAPLES 00108779	10/09/2010	$139.08
	Best Buy 00002725	10/09/2010	$155.42
	APL ITUNES	10/11/2010	$6.97
	AMERICAN ELEMENTS	10/14/2010	$2,500.00
	VZWRLSS APOCC VISE	10/15/2010	$60.07
	Amazon.com	10/17/2010	$79.48
	Amazon.com	10/17/2010	$63.96
	USAIRWAYS 0372406547248	10/16/2010	$23.00
	MACUPDATE LLC	10/18/2010	$4.99
	APL ITUNES	10/18/2010	$4.99
	AMAZON MKTPLACE PMTS	10/25/2010	$14.99
	Amazon.com	10/26/2010	$63.96
	AT&T TLG GAC	10/26/2010	$66.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	APL ITUNES	10/27/2010	$1.99
			$3,222.98
MIKE HENSON	VWR INTERNATIONAL INC	10/05/2010	$103.33
	VWR INTERNATIONAL INC	10/05/2010	$301.58
	VWR INTERNATIONAL INC	10/05/2010	$41.52
	COURTYARD BY MARRIOTT-FLO	10/07/2010	$86.24
	VWR INTERNATIONAL INC	10/13/2010	$52.25
	LOWES #03071	10/14/2010	$19.98
	VWR INTERNATIONAL INC	10/15/2010	$246.34
	TRI-COUNTY ACE BLDRS S	10/15/2010	$9.28
	TUDOR SCIENTIFIC GLASS	10/20/2010	$84.00
	SIGMA ALDRICH US	10/20/2010	$71.88
	FISHER SCI HUS	10/22/2010	$161.65
	MO BIO WEBSTORE	10/27/2010	$450.14
	VWR INTERNATIONAL INC	10/28/2010	$484.04
	VWR INTERNATIONAL INC	10/28/2010	$157.94
			$2,270.17
MILDRED DAVENPORT	OFFICEMAX CT IN#113895	10/01/2010	$172.59
			$172.59
MILDRED T. HOWARD	CLEMSON VARIETY & FRAME S	09/29/2010	$88.28
	INTLREADING	09/30/2010	$65.90
	Amazon Services-Kindle	10/01/2010	$38.36
	NATIONAL READING CONFE	10/04/2010	$110.00
	UNITED AIR 0167928234075	10/13/2010	$424.90
	THE CHRONICLE	10/15/2010	$82.50
	Amazon Services-Kindle	10/18/2010	$12.99
	PAYPAL ACADEMICSUC	10/19/2010	$20.00
	AMERICAN EDUCATIONAL RESE	10/18/2010	$150.00
	OFFICE DEPOT #1214	10/22/2010	$33.86
	CTX AP270301X80680PA	10/27/2010	$6.99
	USAIRWAYS 0377856876367	10/27/2010	$558.80
			$1,592.58
MIRIAM VIRGINIA BOWEN	AMERICAN AI 0017924694790	09/29/2010	$676.30
	OFFICE MAX	09/29/2010	$20.75
	LOWES #02548	10/01/2010	$42.28
	PSA PUBLISHING/BULLETIN	10/02/2010	$41.00
	HARBOR FREIGHT TOOLS 319	10/04/2010	$20.56
	BIG LOTS #010400010462	10/04/2010	$8.48
	ATT BILL PAYMENT	10/12/2010	$69.26
	PSA PUBLISHING/BULLETIN	10/26/2010	$15.00
			$893.63
MSIBA O DALTON	DRI NUANCE	10/13/2010	$209.94
	USPS 45168006329807708	10/15/2010	$88.00
	PAYPAL INK4 INC	10/18/2010	$23.54
	OFFICE MAX	10/21/2010	$117.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$439.17
MYLENE SMITH	UCR	10/04/2010	$209.21
	ADVANCED COMPUTER SERVICE	10/04/2010	$165.00
	WWW.NEWEGG.COM	10/06/2010	$44.99
	Amazon.com	10/08/2010	$69.46
	UPS 1Z80W0V10398989615	10/07/2010	$7.76
	SUPPLYACE - PRINTSAVINGS	10/08/2010	$647.50
	DEPOT AMERICA	10/12/2010	$111.13
	ADVANCE AUTO PARTS #5360	10/12/2010	$139.98
	DEPOT AMERICA	10/13/2010	$27.41
	DEPOT AMERICA	10/15/2010	$41.86
	AT&T TLG GAC	10/16/2010	$83.29
	PAYPAL LCDSUPER	10/15/2010	$123.00
	ADVANCED COMPUTER SERVICE	10/15/2010	$228.00
	AT&T TLG GAC	10/16/2010	$737.42
	GODADDY.COM	10/19/2010	$199.99
	IBMPRTS P5KD734	10/19/2010	$211.62
	BLUE RAVEN TECHNOLOGY	10/21/2010	$122.74
	AMAZON MKTPLACE PMTS	10/20/2010	$52.84
	IBMPRTS P5KE225	10/19/2010	$133.36
	BLUE RAVEN TECHNOLOGY	10/21/2010	$206.09
	BLUE RAVEN TECHNOLOGY	10/21/2010	$45.79
	Amazon.com	10/20/2010	$107.71
	DEPOT AMERICA	10/22/2010	$38.62
	DEPOT AMERICA	10/25/2010	$98.14
	DEPOT AMERICA	10/26/2010	$54.00
			$3,906.91
NANCY E HALL	AMAZON MKTPLACE PMTS	09/30/2010	$51.00
	AMAZON MKTPLACE PMTS	10/01/2010	$20.66
	AMAZON MKTPLACE PMTS	10/05/2010	$53.85
	FRED PRYOR CAREERTRACK	10/26/2010	$149.00
			$274.51
NANCY KORN	VWR INTERNATIONAL INC	10/12/2010	$39.64
	VWR INTERNATIONAL INC	10/12/2010	$221.18
	VWR INTERNATIONAL INC	10/15/2010	$61.78
	VWR INTERNATIONAL INC	10/21/2010	$280.19
			$602.79
NAOMI L KELLY	ATT SE INTERNET SVS	10/12/2010	$37.95
			$37.95
NEIL CAMERON	THE GREENVILLE NEWS-CIRC	10/14/2010	$55.39
	ICL TELECON IC	10/18/2010	$91.26
			$146.65
NEIL J OGG	MANPOWER	09/30/2010	$238.28
	THE STATE NEWSPAPER	10/04/2010	$130.00
	MANPOWER	10/07/2010	$264.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	MANPOWER	10/14/2010	$264.75
	KYOCERA MITA AMERICA INC	10/20/2010	$511.31
	MANPOWER	10/21/2010	$661.88
	CONNECTOR 2000 ASSOCIATIO	10/27/2010	$25.00
	MANPOWER	10/28/2010	$1,381.25
			$3,477.22
NICOLE E GARRETT	SENECA LIGHT & WATER	10/01/2010	$41.97
	SENECA LIGHT & WATER	10/01/2010	$284.16
	SENECA LIGHT & WATER	10/01/2010	$41.97
	ATT BILL PAYMENT	10/11/2010	$41.38
	ATT BILL PAYMENT	10/11/2010	$42.12
	ATT BILL PAYMENT	10/11/2010	$49.95
	ATT BILL PAYMENT	10/11/2010	$41.82
	REPUBLIC SERVICES INC	10/11/2010	$128.08
	ATT BILL PAYMENT	10/11/2010	$49.21
	ATT BILL PAYMENT	10/11/2010	$56.66
	FORT HILL - WEB PAYMENT	10/11/2010	$59.03
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$32.48
	FORT HILL - WEB PAYMENT	10/11/2010	$10.50
	TRI-COUNTY ACE BLDRS S	10/12/2010	$420.12
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$20.14
	FORT HILL - WEB PAYMENT	10/11/2010	$10.50
	SANDY SPRINGS WTR DIST	10/11/2010	$543.40
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$719.24
	FORT HILL - WEB PAYMENT	10/11/2010	$10.50
	FORT HILL - WEB PAYMENT	10/11/2010	$10.50
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$20.37
	GRIFF'S FARM AND H	10/12/2010	$1,961.33
	FORT HILL - WEB PAYMENT	10/11/2010	$10.50
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$20.27
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$46.07
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$80.61
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$20.57
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$20.23
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$19.79
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$294.73
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$20.01
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$147.25
	FORT HILL - WEB PAYMENT	10/20/2010	$16.70
	FORT HILL - WEB PAYMENT	10/20/2010	$11.13
	FORT HILL - WEB PAYMENT	10/20/2010	$11.24
	FORT HILL - WEB PAYMENT	10/20/2010	$11.24
	FORT HILL - WEB PAYMENT	10/20/2010	$11.24
			$5,346.71
NISHANTH THARAYIL	FEDEX 869743131410	09/30/2010	$179.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	DMI DELL ARB BUS	10/02/2010	$159.43
	FISHER SCI ATL	10/01/2010	$61.45
	WM SUPERCENTER	10/01/2010	$31.32
	DMI DELL ARB BUS	10/02/2010	$780.00
	LOWES #00728	10/03/2010	$3.99
	WAL-MART #3222	10/03/2010	$51.58
	INGLES STORE #53	10/06/2010	$24.80
	DMI DELL ARB BUS	10/08/2010	$662.31
	DMI DELL ARB BUS	10/08/2010	$191.53
	WAL-MART #3222	10/08/2010	$70.36
	SIGMA ALDRICH US	10/11/2010	$50.99
	SIGMA ALDRICH US	10/12/2010	$144.87
	FISHER SCI ATL	10/13/2010	$65.02
	FISHER SCI ATL	10/13/2010	$209.45
	FISHER SCI ATL	10/14/2010	$188.37
	LOWES #03071	10/16/2010	$13.12
	WAL-MART #3222	10/17/2010	$17.06
	Best Buy 00005207	10/19/2010	$79.49
	FISHER SCI ATL	10/19/2010	$23.87
	VWR INTERNATIONAL INC	10/20/2010	$118.52
	FISHER SCI ATL	10/21/2010	$1,058.89
			$4,185.86
NORMAN A MCGEE	CLEMSON RM	09/30/2010	$154.30
	DTV DIRECTV SERVICE	10/02/2010	$68.52
	OFFICEMAX CT IN#212910	10/06/2010	$103.31
	TRI-COUNTY ACE BLDRS S	10/07/2010	$13.87
	TRI-COUNTY ACE BLDRS S	10/08/2010	$10.66
	Tri State Pump & Control	10/07/2010	$338.68
	TRI-COUNTY ACE BLDRS S	10/13/2010	$4.47
	STAPLES DIRECT00209908	10/13/2010	$53.34
	WALGREENS #11769	10/16/2010	$2.66
	DELMMAR COMMUNICATIONS	10/18/2010	$69.00
	TRI-COUNTY ACE BLDRS S	10/20/2010	$90.12
	SPIRIT TELECOM	10/20/2010	$6.50
	HIRED KILLERS	10/19/2010	$200.00
	SIMPLEX GRINNELL WEB P	10/21/2010	$143.12
	ATTM 823579740 NBI	10/23/2010	$60.52
	SHERWIN WILLIAMS #2658	10/25/2010	$5.13
	SHERWIN WILLIAMS #2658	10/25/2010	$259.84
	IN THE SWIM-CATALOG	10/28/2010	$165.98
	TRI-COUNTY ACE BLDRS S	10/27/2010	$9.16
	IN THE SWIM-CATALOG	10/29/2010	$154.95
			$1,914.13
NORMAN D ELLIS	FOUR LABS SERVICES, INC.	10/18/2010	$590.50
	FEDEX 796352092403	10/22/2010	$17.52
			$608.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OLT GEICULESCU	LOWES #00469	10/23/2010	$8.47
			$8.47
ONEIL B. BURTON	INGLES STORE #53	09/29/2010	$3.48
	XEROX CORP. XCS/RBO	10/08/2010	$81.19
	WAL-MART #3222	10/25/2010	$235.71
	WM SUPERCENTER	10/26/2010	$12.30
	WM SUPERCENTER	10/27/2010	$27.12
	WM SUPERCENTER	10/28/2010	$15.90
			$375.70
OPAL V. ROUSEY	FEDEX 850715443436	10/01/2010	$38.17
	FEDEX 850715443610	10/01/2010	$22.10
	FEDEX 865830860160	10/06/2010	$56.19
	FEDEX 866502142078	10/17/2010	$7.52
	CSN Just Water Pumps	10/22/2010	$45.98
			$169.96
PAM WINCHESTER	TWX THIS OLD HOUSE	10/05/2010	$15.96
	WALMART.COM	10/06/2010	$29.74
	TIGER SUPPLIES	10/08/2010	$209.78
	SALESTORES COM 3056520442	10/13/2010	$147.75
	SAFETY MEETING OUTLINES	10/18/2010	$29.50
	WWW EARTHLINK.NET	10/19/2010	$49.95
	NATIONAL TRUST	10/22/2010	$15.00
	FRANKLINCOVEYPRODUCTS	10/25/2010	$201.77
	USPS 45168006329807708	10/25/2010	$6.82
	DTI DAY-TIMERS INC	10/27/2010	$129.06
			$835.33
PAMELA B. ARDERN	CUSTOM WRISTBANDS	10/11/2010	$835.20
	WM SUPERCENTER	10/10/2010	$47.68
	WM SUPERCENTER	10/13/2010	$37.67
	TRAINERS WAREHOUSE	10/15/2010	$33.54
	EDUCATIONAL OUTFIT	10/20/2010	$302.10
	FOOD LION #0375	10/22/2010	$8.53
	WAL-MART #1183	10/22/2010	$56.69
			$1,321.41
PAMELA E. MACK	AMAZON MKTPLACE PMTS	10/08/2010	$20.99
	AMAZON MKTPLACE PMTS	10/09/2010	$19.99
	AMAZON MKTPLACE PMTS	10/18/2010	$28.97
	Amazon.com	10/19/2010	$16.97
			$86.92
PAMELA H KIERCE	OFFICEMAX CT IN#098150	09/30/2010	$245.60
	FJA PRODUCTS.COM	10/19/2010	$13.85
			$259.45
PATRICIA GUERRA MARCONDES	WM SUPERCENTER	09/30/2010	$20.67
	BI-LO 539	10/08/2010	$2.68
	NATIONAL FORCE CALIBRATIO	10/17/2010	$238.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	REDRIVE INC.	10/19/2010	$1,375.00
	PAYPAL TINASCOMICS	10/25/2010	$28.49
	COLEPARMER 00106013	10/26/2010	$24.27
			$1,689.11
PATRICIA K. BRYSON	LOWES #03071	10/11/2010	$18.16
	WM SUPERCENTER	10/19/2010	$12.81
	WAL-MART #3222	10/19/2010	$21.37
			$52.34
PATRICIA ZUNGOLI	ABSORBAL / ORTHO-DRI R	10/05/2010	$53.00
	TRI-COUNTY ACE BLDRS S	10/08/2010	$28.86
	THE UPS STORE #3497	10/11/2010	$27.81
	CLEMSON AUTO PARTS	10/12/2010	$24.85
	INGLES STORE #53	10/17/2010	$3.35
	GRIFF'S FARM AND H	10/21/2010	$13.25
	INGLES STORE #53	10/22/2010	$4.14
			$155.26
PATRICK C NEAL	CLEMSON-UNIV-BOOKS #4900	09/30/2010	$4.85
	TIGER TOWN GRAPHICS	09/29/2010	$234.00
	OFFICE DEPOT #379	10/04/2010	$36.54
	KYOCERA MITA AMERICA INC	10/08/2010	$4.19
	TAPESTOCKONLINE.COM	10/13/2010	$57.55
	ENTERPRISE RENT-A-CAR	10/14/2010	$67.92
	BI-LO 539	10/18/2010	$69.95
	AMAZON MKTPLACE PMTS	10/20/2010	$1,398.00
	PAYPAL FOCUSEDTECH	10/19/2010	$1,022.00
	GOOGLE KPODJ	10/20/2010	$1,438.00
	B & H PHOTO-VIDEO.COM	10/19/2010	$1,010.70
	KYOCERA MITA AMERICA INC	10/21/2010	$136.91
	AMAZON MKTPLACE PMTS	10/27/2010	$55.88
	GALT HOUSE HOTEL	10/27/2010	$503.75
	WP-ILLUSTRATE LIMI	10/27/2010	$38.00
	GALT HOUSE HOTEL	10/27/2010	$539.75
	B & H PHOTO-VIDEO.COM	10/28/2010	$18.39
	SWEETWATER SOUND 01 OF 01	10/27/2010	$598.95
			$7,235.33
PATRICK HARRIS	APA - MEMBERSHIP ONLINE	09/30/2010	$250.00
	MYBADGES.COM	10/01/2010	$87.00
	SWEETWATER SOUND 01 OF 01	10/14/2010	$484.93
	PAYPAL CROSSTEC	10/19/2010	$119.00
	2CO.COM JOOMLART	10/28/2010	$40.00
	2CO.COM JCE	10/28/2010	$20.00
			$1,000.93
PATRICK MCMILLAN	INK 4 INC.	10/12/2010	$57.78
	THE UPS STORE #3497	10/20/2010	$54.75
			$112.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	VWR INTERNATIONAL INC	09/30/2010	$112.21
	LABORATORY SUPPLY DIST	10/04/2010	$28.60
	ACADEMIC KEYS, LLC	10/04/2010	$100.00
	CLEMSON-UNIV-BOOKS #4900	10/04/2010	$41.54
	AMERICAN ACADEMY OF	10/04/2010	$175.00
	MCMASTER-CARR	10/04/2010	$334.18
	AMERICAN AI 0012326707504	10/06/2010	$729.51
	AMERICAN AI 0012326712435	10/06/2010	$729.51
	LOWES #00907	10/06/2010	$21.17
	LABORATORY SUPPLY DIST	10/06/2010	$22.49
	LOWES #00701	10/07/2010	$25.05
	UPS 0000F66R20	10/10/2010	$17.43
	SURVEY GIZMO	10/07/2010	$49.00
	AMERICAN CHEMICAL SOCI	10/12/2010	$180.00
	BETATHERM CORPORATION	10/13/2010	$1,494.00
	AMERICAN CHEMICAL SOCI	10/17/2010	$161.00
	SRI INTERNATIONAL	10/15/2010	$235.00
	HP SERVICES	10/15/2010	$36.74
	AMER SOC FOR MICROBIOLOG	10/18/2010	$645.00
	TAYLOR & FRANCIS-CRC	10/15/2010	$184.95
	AMERICAN GEOPHYSICAL	10/21/2010	$565.44
	TGT TARGET.COM	10/26/2010	$29.95
	AMERICAN GEOPHYSICAL	10/27/2010	$459.42
	DKC DIGI KEY CORP	10/29/2010	$12.86
	THERMO ELECTRON NORTH AME	10/28/2010	$284.88
			$6,674.93
PATSY W. SMITH	NCR FORMS	10/07/2010	$69.00
			$69.00
PAUL DAWSON	NATIONAL WELDERS #25	09/30/2010	$17.66
	VWR INTERNATIONAL INC	10/01/2010	$50.46
	SIGMA ALDRICH US	10/05/2010	$56.77
	SIGMA ALDRICH US	10/05/2010	$72.86
	SIGMA ALDRICH US	10/05/2010	$65.11
	AMAZON MKTPLACE PMTS	10/25/2010	$256.98
	NATIONAL WELDERS #25	10/22/2010	$22.47
	SIGMA ALDRICH US	10/22/2010	$45.86
			$588.17
PAUL E GOLDSMITH	SWEET GRASS HARDWARE	10/05/2010	$80.58
	SHEALY ELECT 803-227-0599	10/15/2010	$150.07
	RV PARTS COUNTRY	10/20/2010	$220.74
			$451.39
PAUL M. HORTON	L2G CITY OF COLA WATER	09/30/2010	$53.33
	L2G CITY OF COLA WATER	09/30/2010	$49.40
	FEDEX 870678248745	09/30/2010	$26.48
	L2G CITY OF COLA WATER	09/30/2010	$327.99
	SAEA	10/08/2010	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	QUESTIONPRO.COM	10/09/2010	$15.00
	GREATER COLUMBIA CHAMBER	10/08/2010	$440.00
	FJ RABON CONSTRUCTION INC	10/12/2010	$100.00
	ATT BILL PAYMENT	10/13/2010	$1,308.34
	PITNEY BOWES INVOICE	10/13/2010	$41.68
	CONNECTOR 2000 ASSOCIATIO	10/14/2010	$25.00
	A&A CONSTRUCTION	10/18/2010	$720.00
	WAL-MART #4379	10/24/2010	$12.84
	WAL-MART #1286	10/24/2010	$14.98
	WAL-MART #1183	10/24/2010	$47.08
	WM SUPERCENTER	10/23/2010	$7.49
	WAL-MART #0881	10/23/2010	$10.70
	WM SUPERCENTER	10/23/2010	$330.59
	LOWES #03026	10/23/2010	$92.88
	DICK'S SPORTING GOODS	10/23/2010	$427.99
	WAL-MART #2214	10/24/2010	$10.64
	WAL-MART #1339	10/25/2010	$22.28
	SC.GOV	10/26/2010	$62.15
	SC.GOV	10/26/2010	$41.68
	WM EZPAY	10/25/2010	$227.70
	SC.GOV	10/26/2010	$316.77
	THE HOME DEPOT #1109	10/26/2010	$73.38
	THE HOME DEPOT #1109	10/26/2010	$30.84
	THE HOME DEPOT #1109	10/26/2010	$24.80
	THE HOME DEPOT #1109	10/27/2010	$55.09
			$4,947.10
PAUL S THOMPSON	WAL-MART #1144	09/30/2010	$23.41
	BI-LO 202	09/30/2010	$45.91
	DOLRTREE 2298 00022988	09/29/2010	$26.75
	KELLY REGISTRATION SYS	10/06/2010	$10.00
	WM SUPERCENTER	10/05/2010	$39.15
	DIAMOND SPRINGS WATER	10/08/2010	$10.65
	GQF MFG CO BIRD EQUIP	10/08/2010	$55.04
	MILJOCO CORPORATION	10/07/2010	$47.25
	SPIRIT TELECOM	10/11/2010	$9.92
	CLICK2MAIL	10/13/2010	$84.76
	ATT BILL PAYMENT	10/20/2010	$197.69
	KYOCERA MITA AMERICA INC	10/25/2010	$222.37
	DOLRTREE 4062 00040626	10/26/2010	$53.50
	AMAZON MKTPLACE PMTS	10/27/2010	$13.24
			$839.64
PAUL VENHOVENS	USAIRWAYS 0378615805204	09/29/2010	$322.90
	Amazon.com	09/30/2010	$102.70
	ROGERS STEREO #110	09/30/2010	$47.70
	PLN PRICELINE.COM HTL	09/30/2010	$118.59
	Amazon.com	10/04/2010	$130.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	TARGET 00018705	10/01/2010	$9.53
	Amazon.com	10/03/2010	$97.65
	Amazon.com	10/04/2010	$83.42
	ALLIED ELECTRONICS INC	10/02/2010	$356.68
	Amazon.com	10/04/2010	$46.14
	Amazon.com	10/04/2010	$62.40
	CENTURY BMW	10/05/2010	$78.85
	DELL SALES & SERVICE	10/13/2010	$74.19
	MCMASTER-CARR	10/15/2010	$775.86
	GOPRO, GOPROCAMERA.COM	10/19/2010	$429.92
	Amazon.com	10/20/2010	$40.20
	MCMASTER-CARR	10/25/2010	$1,232.74
			$4,009.84
PAULA A. TURNAGE	BIO RAD	10/07/2010	$392.30
	NOVUS BIOLOGICALS LLC	10/21/2010	$300.00
	BIO RAD VITURNAGE10/19	10/21/2010	$262.51
	NOVUS BIOLOGICALS LLC	10/21/2010	$95.00
	FISHER SCI ATL	10/22/2010	$91.61
			$1,141.42
PAULA AGUDELO	INTEGRATED DNA TECH	10/07/2010	$78.65
	VWR INTERNATIONAL INC	10/13/2010	$63.07
	AMAZON MKTPLACE PMTS	10/15/2010	$93.19
	VWR INTERNATIONAL INC	10/21/2010	$35.11
	INTEGRATED DNA TECH	10/22/2010	$44.67
	SIGMA ALDRICH US	10/26/2010	$175.35
			$490.04
PAWEL WIATRAK	Amazon.com	09/30/2010	$147.14
	Amazon.com	09/30/2010	$69.58
	SPECTRUM TECHNOLOGIES	10/25/2010	$413.50
	AMERICAN SCTY OF AGRONOMY	10/27/2010	$45.00
			$675.22
PEGGY TYLER	LIPPINCOTT WILLIAMS AND W	10/20/2010	$20.00
	SAGE PUBLICATIONS	10/20/2010	$32.00
	SAGE PUBLICATIONS	10/20/2010	$32.00
	SAGE PUBLICATIONS	10/21/2010	$25.00
			$109.00
PETER A BARNES	WWW.NEWEGG.COM	09/30/2010	$239.98
	PAYPAL LIGHTMACHIN	10/01/2010	$265.00
	CELL BIOLABS, INC	10/04/2010	$748.93
	CLEMSON APPLE STORE	10/05/2010	$88.80
	STAPLS7066838717000001	10/06/2010	$10.89
	USAIRWAYS 0377755934913	10/05/2010	$273.30
	AMERICAN AI 0012326771682	10/07/2010	$934.40
	NEW ERA PUMP SYSTEMS	10/08/2010	$756.71
	USAIRWAYS 0377855606365	10/08/2010	$97.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	MATERIALS RES SOC-WEB	10/08/2010	$135.00
	JAMECO/JIMPAK ELECTRONICS	10/07/2010	$32.70
	MATERIALS RES SOC-WEB	10/08/2010	$135.00
	Amazon.com	10/11/2010	$90.14
	Amazon.com	10/12/2010	$26.58
	MATERIALS RES SOC-WEB	10/12/2010	$115.00
	PHOTO SCIENCES	10/14/2010	$386.12
	CLEMSON APPLE STORE	10/15/2010	$58.64
	WAFER WORLD INC.	10/15/2010	$390.00
	DELTA AIR 0062336215306	10/20/2010	$376.30
	CYTOSKELETON INC	10/19/2010	$119.00
	JAMECO/JIMPAK ELECTRONICS	10/20/2010	$23.01
	KYOCERA MITA AMERICA INC	10/21/2010	$476.95
	JAMES F MARTIN INN	10/19/2010	$99.90
	INVITROGEN 19965480	10/22/2010	$303.88
	AVANTI POLAR LIPIDS	10/25/2010	$499.00
	OCEAN NANOTECH	10/26/2010	$563.00
	SmallParts.com	10/28/2010	$10.51
			$7,256.64
PETER A SKEWES	FISHER SCI ATL	10/07/2010	$155.85
	FISHER SCI ATL	10/08/2010	$207.79
	FISHER SCI ATL	10/19/2010	$27.54
	ORIENTAL TRADING CO	10/24/2010	$80.87
			$472.05
PETER MARKO	TARGET 00011825	10/03/2010	$22.23
	LOWES #03071	10/01/2010	$123.41
	MI MASCOTA CSL	10/05/2010	$8.43
	WAL MART LOS CABOS	10/05/2010	$11.25
	WAL MART LOS CABOS	10/07/2010	$3.84
			$169.16
PETER VAN DEN HURK	UNITED AIR 0167927133374	10/08/2010	$477.30
			$477.30
PHIL LANDRETH	ANATOLS HOUSEFABRIC	10/05/2010	$66.28
			$66.28
PHILIP M FRAVEL	STAPLES 00118976	10/02/2010	$328.07
	LOWES #03071	10/04/2010	$22.21
	LOWES #03071	10/04/2010	$234.13
	TRI-COUNTY ACE BLDRS S	10/06/2010	$6.40
	TRI-COUNTY ACE BLDRS S	10/06/2010	$19.23
	NATIONAL FFA	10/06/2010	$39.00
	LOWES #03071	10/19/2010	$68.99
			$718.03
R GORDON HALFACRE	DIAMOND SPRINGS WATER	10/26/2010	$102.60
			$102.60
R. ANDREW HURLEY	SPECIALTY BOTTLE 01 OF 01	09/29/2010	$25.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	Amazon.com	10/09/2010	$39.82
	R355, HAYWOOD MALL	10/09/2010	$83.74
	Amazon.com	10/09/2010	$95.70
	AMAZON MKTPLACE PMTS	10/11/2010	$11.65
	Amazon.com	10/12/2010	$12.21
	ARCHITECTURAL PRODUCTS	10/13/2010	$153.64
	SPECIALTY BOTTLE 01 OF 01	10/15/2010	$179.84
	LOWES #03071	10/15/2010	$160.44
	BERTELKAMP AUTOMATION INC	10/15/2010	$130.92
	MB FREELANCER	10/25/2010	$153.84
	LOWES #03071	10/26/2010	$46.82
	AMAZON MKTPLACE PMTS	10/29/2010	$27.61
			$1,121.70
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	10/06/2010	$108.95
	INTRST BTTRS CNTRL SR	10/06/2010	$40.95
	STUCKEY BROTHERS FARM SUP	10/12/2010	$788.16
	AUTO SUPPLY AND SERVICE I	10/19/2010	$3.20
	INTRST BTTRS CNTRL SR	10/27/2010	$151.90
			$1,093.16
RAYMOND D SAUER	DMI DELL HIGHER EDUC	10/07/2010	$158.34
	DELTA AIR 0067926391006	10/06/2010	$354.80
	SOUTHERN ECONOMIC ASSOCIA	10/08/2010	$60.00
	SNBRU AIR 0827924614554	09/29/2010	$715.50
	STATACORP LP	10/11/2010	$604.00
	Amazon.com	10/14/2010	$53.43
	IMAGISTICSINV 203631832	10/13/2010	$65.46
	STAPLES 00111807	10/22/2010	$168.57
	EDWARD ELGAR PUBLSHNG INC	10/25/2010	$102.50
	PIZZA HUT #025982	10/26/2010	$181.96
	Amazon.com	10/28/2010	$177.84
	ECONOMIC HISTORY ASSOCIAT	10/28/2010	$60.00
			$2,702.40
RAYMOND HUFF	SAS-E INC	09/29/2010	$39.18
	USPS 45148102429802592	09/30/2010	$25.60
	USPS 45606004629805157	09/30/2010	$102.40
	STAPLES 00115832	09/30/2010	$25.78
	PAYPAL LEDWHOLESAL	10/01/2010	$148.43
	STAPLES 00108266	09/30/2010	$25.78
	LOWES #00655	10/05/2010	$46.20
	LOWES #00661	10/06/2010	$207.88
	HUGHES LUMBER & BUILDI	10/06/2010	$67.79
	FARRIS PRECISION LLC	10/05/2010	$141.75
	NEW SOUTH SUPPLY #6	10/04/2010	$40.59
	CHAS RIGGING & MARINE	10/06/2010	$4.82
	CHAS RIGGING & MARINE	10/06/2010	$30.10
	STAPLES 00115832	10/08/2010	$6.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	STAPLES 00115832	10/08/2010	$13.10
	MAIL BOXES ETC. #2386	10/11/2010	$34.55
	HUGHES LUMBER & BUILDI	10/11/2010	$118.54
	SPIRIT TELECOM	10/11/2010	$6.66
	CHARLESTON IMAGING	10/11/2010	$58.78
	CLEANLIVING	10/14/2010	$176.00
	NELSON SIGN CO INC	10/15/2010	$80.63
	FEDEX OFFICE #1523	10/15/2010	$26.59
	STAMPS.COM	10/15/2010	$15.99
	WILLIAM AIKEN HOUSE	10/18/2010	$750.00
	DILLON SUPPLY CO.	10/22/2010	$19.82
	ATT BILL PAYMENT	10/22/2010	$87.20
	HUGHES LUMBER & BUILDI	10/25/2010	$75.96
	NATIONAL WELDERS #15	10/25/2010	$6.42
			$2,382.99
REBECCA BAXLEY	GRIFF'S FARM AND H	09/30/2010	$8.47
	CREEK RUN VETERINARY CLIN	09/30/2010	$500.00
	GRIFF'S FARM AND H	09/30/2010	$278.90
	GRIFF'S FARM AND H	10/01/2010	$33.90
	GRIFF'S FARM AND H	10/01/2010	$74.95
	GRIFF'S FARM AND H	10/04/2010	$69.95
	AMERICAN PAINT HORSE	10/01/2010	$70.00
	AMERICAN PAINT HORSE	09/29/2010	$25.00
	AMERICAN PAINT HORSE	09/30/2010	$35.00
	GRIFF'S FARM AND H	10/08/2010	$23.31
	GRIFF'S FARM AND H	10/08/2010	$189.75
	GRIFF'S FARM AND H	10/11/2010	$152.50
	GRIFF'S FARM AND H	10/15/2010	$276.89
	GRIFF'S FARM AND H	10/19/2010	$186.00
	FAMILY DOLLAR #162	10/19/2010	$10.60
	GRIFF'S FARM AND H	10/26/2010	$413.35
	AIM EQUINE.COM	10/27/2010	$14.95
			$2,363.52
REBECCA BOWMAN	STAPLES 00118976	09/30/2010	$105.99
	BROOKS CENTER WEB T	10/04/2010	$20.00
	OFFICEMAX CT IN#210240	10/06/2010	$317.14
	OFFICEMAX CT IN#210074	10/06/2010	$209.17
	AWL PEARSON ONLINE SUB	10/07/2010	$53.50
	STAPLES 00118976	10/10/2010	$296.78
	CLEMSON-UNIV-BOOKS #4900	10/13/2010	$182.20
	CLEMSON-UNIV-BOOKS #4900	10/14/2010	$54.51
	STAPLES 00118976	10/13/2010	$127.19
	OFFICE DEPOT #379	10/13/2010	$163.23
	OFFICEMAX CT IN#409606	10/19/2010	$239.84
	VICTORY FACTORY	10/20/2010	$46.99
	CLEMSON-UNIV-BOOKS #4900	10/25/2010	$42.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,859.32
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$282.14
	VWR INTERNATIONAL INC	10/05/2010	$723.75
	FISHER SCI ATL	10/06/2010	$138.04
	FISHER SCI ATL	10/09/2010	$626.89
	VWR INTERNATIONAL INC	10/08/2010	$96.47
	VWR INTERNATIONAL INC	10/09/2010	$34.91
	VWR INTERNATIONAL INC	10/12/2010	$67.37
	VWR INTERNATIONAL INC	10/12/2010	$34.91
	VWR INTERNATIONAL INC	10/13/2010	$1,140.03
	TRIARCH INC	10/12/2010	$58.00
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$486.54
	VWR INTERNATIONAL INC	10/14/2010	$258.09
	VWR INTERNATIONAL INC	10/15/2010	$1,267.95
	WAL-MART #3222	10/18/2010	$41.06
	VWR INTERNATIONAL INC	10/19/2010	$710.23
	WARDS NATURAL SCIENCE	10/18/2010	$92.17
	WAL-MART #3222	10/22/2010	$21.44
	VWR INTERNATIONAL INC	10/23/2010	$523.66
	FISHER SCI ATL	10/26/2010	$277.13
	VWR INTERNATIONAL INC	10/28/2010	$2,423.84
			$9,304.62
REGINA CARROLL	ORIENTAL TRADING CO	09/29/2010	$93.84
	NTL COUNCIL OF UNIV RESEA	10/07/2010	$155.00
	RESERVATIONS WDW	10/14/2010	$28.12
	RESERVATIONS WDW	10/14/2010	$28.12
			$305.08
REGINA FOSTER	VIAJES TP SA	09/30/2010	$2,921.59
	IKEA ATLANTA	10/02/2010	$38.84
	VIAJES TP SA	10/08/2010	$2,985.26
	SHI CORP	10/11/2010	$362.56
	DELTA AIR 0062336458379	10/13/2010	$297.30
			$6,605.55
REGINALD HAWTHORNE	LOWES #03071	10/05/2010	$233.26
	BI-LO 539	10/08/2010	$50.85
	LOWES #03071	10/20/2010	$15.74
	C AND S ELECTRONICS	10/25/2010	$103.77
			$403.62
RENEA HARDWICK	BIO RAD	10/09/2010	$300.76
	FISHER SCI ATL	10/12/2010	$154.16
	FISHER SCI ATL	10/16/2010	$125.89
			$580.81
REVA KAUFMAN	MANPOWER	09/30/2010	$366.53
	JEAN'S BUS SERVICE	09/30/2010	$1,600.00
	MANPOWER	09/30/2010	$674.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	Amazon.com	10/05/2010	$39.90
	CLEMSON APPLE STORE	10/05/2010	$74.89
	Amazon.com	10/07/2010	$41.76
	Amazon.com	10/06/2010	$31.67
	Amazon.com	10/06/2010	$75.03
	MANPOWER	10/07/2010	$488.70
	Amazon.com	10/07/2010	$24.34
	Amazon.com	10/07/2010	$226.02
	MANPOWER	10/07/2010	$548.80
	Amazon.com	10/09/2010	$26.37
	INK 4 INC.	10/12/2010	$1,021.85
	MANPOWER	10/14/2010	$488.70
	MANPOWER	10/21/2010	$488.70
	CAPS N GOWNS 4 LESS	10/20/2010	$517.00
	CLEMSON APPLE STORE	10/21/2010	$518.90
	TRAVELOCITY.COM	10/25/2010	$19.95
	USAIRWAYS 0377931111159	10/25/2010	$557.31
	EXPEDIA 134455220399	10/26/2010	$45.00
	AMTRAK .COM 2988107076691	10/25/2010	$22.00
	REALTORS & AFFILIATES	10/28/2010	$80.00
	MANPOWER	10/28/2010	$488.70
			$8,466.17
REX BLANTON	MARION DAVIS INC	10/01/2010	$12.79
	TRACTOR SUPPLY #1210	10/07/2010	$180.19
	TRACTOR-SUPPLY-CO #0440	10/07/2010	$140.97
	SENECA NAPA AUTO PARTS	10/13/2010	$27.06
	SENECA NAPA AUTO PARTS	10/18/2010	$3.51
	SENECA NAPA AUTO PARTS	10/18/2010	$96.86
			$461.38
RHETT C SMITH	AMERICAN AI 0017931401445	10/26/2010	$476.84
			$476.84
RHONDA TODD	NEXTDAY FLYERS	10/07/2010	$835.81
	DELTA AIR 0062335019625	10/08/2010	$297.30
	DELTA AIR 0062335019626	10/08/2010	$297.30
	AMER ASSOC OF STATE CLLG	10/12/2010	$665.00
	LANDMARK COLLEGE	10/12/2010	$150.00
	ALA ALLEGIANT AIR	10/12/2010	$152.81
	METALEARNING, LLC	10/26/2010	$120.00
			$2,518.22
RICHARD A RIGGINS II	CLEMSON-UNIV-BOOKS #4900	10/01/2010	$26.89
	THE HOME DEPOT #1130	10/06/2010	$116.39
	C AND S ELECTRONICS	10/08/2010	$26.72
	HARRISON BROS SUPPLY	10/11/2010	$762.85
	TRI-COUNTY ACE BLDRS S	10/16/2010	$4.68
	PPI	10/21/2010	$227.50
	WM SUPERCENTER	10/21/2010	$184.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	WAL-MART #3222	10/21/2010	$173.28
	CLEMSON-UNIV-BOOKS #4900	10/22/2010	$16.04
	SFI ELECTRONICS INC	10/26/2010	$804.43
	SWEETWATER SOUND 01 OF 01	10/26/2010	$87.00
	SWEETWATER SOUND 01 OF 01	10/26/2010	$407.95
	TRI-COUNTY ACE BLDRS S	10/27/2010	$15.28
	AMERICAN AI 0012327791016	10/27/2010	$316.65
	TRI-COUNTY ACE BLDRS S	10/28/2010	$57.98
	DOLLAR-GENERAL #4869	10/27/2010	$120.11
			$3,348.73
RICHARD COWDEN	USPS 45168006329807708	10/04/2010	$3.94
	VALLEY SPRING WATER & COF	10/05/2010	$22.10
	USPS 45168006329807708	10/08/2010	$105.70
	PAYPAL INK4 INC	10/08/2010	$70.62
	SHARP BUSINESS SYS-SC	10/22/2010	$2.57
	DAVIS BUSINESS SYSTEMS	10/22/2010	$9.48
			$214.41
RICHARD GOODSTEIN	DMI DELL HIGHER EDUC	09/30/2010	$2,115.39
	AUTHORIZENET	10/01/2010	$61.60
	PATRON TECHNOLOGY INC	10/01/2010	$50.00
	PAYPAL ANDERSONOBS	10/04/2010	$150.00
	TCG	10/04/2010	$150.00
	FEDEX 871569359505	10/15/2010	$13.34
	PAYPAL SCMTA	10/16/2010	$80.00
	YOUNG OFFICE ENVIRONMENTS	10/15/2010	$4.85
	LINDASBRAS	10/19/2010	$11.61
	USPS POSTAL ST66100207	10/20/2010	$133.00
	DAVIS BUSINESS SYSTEMS	10/20/2010	$47.62
	AMC MUSIC LLC	10/20/2010	$571.40
	FULLCOMPASSWEB	10/22/2010	$318.61
			$3,707.42
RICHARD L HASSELL	AMER SOC FOR HORT SCIENCE	09/30/2010	$590.00
	TRACTOR SUPPLY COMPANY #	10/22/2010	$64.49
	Gempler 1016302109	10/26/2010	$189.32
	Gempler 1016302110	10/26/2010	$2.42
	LOWES #00655	10/26/2010	$68.25
	LOWES #00655	10/27/2010	$108.68
			$1,023.16
RICHARD LEE VAN VLAKE II	IMAGISTICSINV 414842592	10/09/2010	$103.79
	WM SUPERCENTER	10/11/2010	$35.96
			$139.75
RICHARD MURPHY	USAIRWAYS 0378616295344	10/05/2010	$748.80
	OFFICEMAX CT IN#196736	10/06/2010	$321.31
	OFFICEMAX CT IN#195217	10/06/2010	$13.07
	CLEMSON APPLE STORE	10/07/2010	$96.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	OFFICEMAX CT IN#305764	10/12/2010	$26.36
	HP DIRECT - SMB	10/14/2010	$471.60
	OFFICEMAX CT IN#314313	10/13/2010	$5.15
	USAIRWAYS 0377869790062	10/12/2010	$770.93
	OFFICEMAX CT IN#385946	10/15/2010	$157.07
	USPS POSTAL ST66100207	10/18/2010	$18.60
	AMAZON EU	10/18/2010	$201.74
	AMAZON EU	10/20/2010	$31.00
	DAVIS BUSINESS SYSTEMS	10/20/2010	$95.23
	AMAZON EU	10/20/2010	$20.31
	FEDEX 865980742706	10/20/2010	$9.89
	OFFICEMAX CT IN#463053	10/21/2010	$322.78
	OFFICEMAX CT IN#479676	10/21/2010	$29.92
	Amazon.com	10/21/2010	$40.83
	AMAZON MKTPLCE EU-UK	10/22/2010	$19.62
	DELTA AIR 0062337980261	10/25/2010	$831.60
	KYOCERA MITA AMERICA INC	10/28/2010	$207.93
	INK 4 INC.	10/27/2010	$1,021.85
			$5,461.89
RICK BAGBY	WM SUPERCENTER	10/01/2010	$210.58
	WM SUPERCENTER	10/06/2010	$282.34
	DTV DIRECTV SERVICE	10/06/2010	$187.59
	FULLCOMPASS	10/12/2010	$178.55
	CAROLINA DATACOM INC	10/12/2010	$242.96
	DTV DIRECTV SERVICE	10/15/2010	$194.30
	APL ITUNES	10/17/2010	$1.29
	DTV DIRECTV SERVICE	10/18/2010	$281.22
	DTV DIRECTV SERVICE	10/25/2010	$355.76
	AMAZON MKTPLACE PMTS	10/27/2010	$509.76
			$2,444.35
RICK WILLEY	MAYVILLE ENGINEERING CO.	09/30/2010	$1,167.67
	BI-LO 566	10/17/2010	$17.45
	TRI-COUNTY ACE BLDRS S	10/20/2010	$79.64
	LEUPOLD AND STEVENS INC	10/25/2010	$100.00
			$1,364.76
RITA HALIENA	INGLES MARKET #94	10/27/2010	$28.19
			$28.19
RITA MCCONNELL	DAVIS BUSINESS SYSTEMS	10/05/2010	$95.24
	BLOSSMAN GAS, INC	10/08/2010	$341.25
	U OF O NEUROSCIENCE/ZIRC/	10/15/2010	$132.38
	KYOCERA MITA AMERICA INC	10/20/2010	$51.07
	DAVIS BUSINESS SYSTEMS	10/20/2010	$95.24
	KYOCERA MITA AMERICA INC	10/20/2010	$1,612.38
	NATIONAL WELDERS #25	10/20/2010	$20.76
	NATIONAL WELDERS #25	10/20/2010	$9.63
	NATIONAL WELDERS #25	10/20/2010	$3.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	10/20/2010	$9.63
	NATIONAL WELDERS #25	10/20/2010	$9.63
	NATIONAL WELDERS #25	10/20/2010	$6.42
	NATIONAL WELDERS #25	10/20/2010	$25.15
	NATIONAL WELDERS #25	10/20/2010	$20.88
	NATIONAL WELDERS #25	10/20/2010	$6.42
	NATIONAL WELDERS #25	10/20/2010	$12.84
	NATIONAL WELDERS #25	10/20/2010	$6.42
	NATIONAL WELDERS #25	10/20/2010	$3.21
	NATIONAL WELDERS #25	10/20/2010	$17.76
	NATIONAL WELDERS #25	10/20/2010	$12.84
	NATIONAL WELDERS #25	10/20/2010	$19.26
	FISHER SCI AUTO REC	10/26/2010	$25.90
	ENV SAFETY PRO INC	10/27/2010	$145.00
			$2,682.52
ROBERT BROOKOVER	NIRSA	10/27/2010	$121.00
			$121.00
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	10/01/2010	$39.95
			$39.95
ROBERT E BALLARD	SHEPARD EXPOSITION SERVIC	10/07/2010	$285.06
	DELTA AIR 0062336971151	10/11/2010	$400.30
	THE UPS STORE #3497	10/27/2010	$56.40
			$741.76
ROBERT FRAGER	USPS 45694006729808532	09/30/2010	$88.00
	CABLE & CONNECTIONS INC	09/30/2010	$49.22
	APL APPLE ONLINE STORE	10/07/2010	$105.93
	WILBURN MEDICAL INC	10/05/2010	$2,076.75
	DISCOUNT TROPHY & CO C	10/08/2010	$93.59
	DISCOUNT TROPHY & CO C	10/11/2010	$34.03
	MAC PAPERS INC	10/12/2010	$720.71
	CAROLINA BOAT CLUB	10/13/2010	$400.00
	CAROLINA BOAT CLUB	10/13/2010	$35.28
	CARQUEST AUTO PARTS	10/14/2010	$12.87
	DISCOUNT TROPHY & CO C	10/15/2010	$26.72
	CARQUEST AUTO PARTS	10/14/2010	$305.16
	CAROLINA BOAT CLUB	10/18/2010	$200.00
	LOWES #03071	10/19/2010	$1,001.52
	SOUTH CAROLINA SHERIFFS A	10/22/2010	$150.00
	AUTOZONE #1036	10/22/2010	$52.40
	AUTOZONE #1036	10/22/2010	$8.56
	MYRADIATOR	10/22/2010	$730.00
	AUTOPAY/DISH NTWK	10/22/2010	$63.72
	GEOFITNESS	10/25/2010	$7,500.00
	SIMPLEX GRINNELL WEB P	10/26/2010	$508.06
	CAROLINA BOAT CLUB	10/26/2010	$200.00
	APEXLAMPS	10/27/2010	$169.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14,531.92
ROBERT G BELLINGER	LOWES #03071	10/15/2010	$12.07
			$12.07
ROBERT LEITNER	AUBUCHON HARDWARE	09/30/2010	$137.19
	NATIONAL WELDERS #25	09/30/2010	$16.05
	NATIONAL WELDERS #25	09/30/2010	$459.94
	NATIONAL WELDERS #25	09/30/2010	$70.57
	NATIONAL WELDERS #25	09/30/2010	$20.37
	STAPLES 00111807	09/30/2010	$63.59
	THE UPS STORE #3497	10/04/2010	$111.75
	LOWES #03071	10/06/2010	$16.03
	LOWES #03071	10/06/2010	$82.22
	LOWES #03071	10/07/2010	$10.64
	USA BEARINGS BELTS	10/07/2010	$20.81
	STRAVAL MACHINE CO, INC.	10/07/2010	$173.46
	ATM ELECTRIC CO	10/14/2010	$19.94
	PERFORMANCE RESULTS CORP	10/18/2010	$300.00
	GOOGLE EVolve	10/18/2010	$1,399.77
	EV DRIVES	10/18/2010	$116.00
	NATIONAL WELDERS #25	10/22/2010	$6.74
	LOWES #01635	10/28/2010	$87.20
			$3,112.27
ROBERT M KIMMEL	EXPO GUIDE	09/30/2010	$1,569.48
	USAIRWAYS 0372405047021	10/03/2010	$297.30
			$1,866.78
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	10/22/2010	$912.95
	AMAZON MKTPLACE PMTS	10/23/2010	$53.28
			$966.23
ROBERT NEWBERRY	DELTA AIR 0067923080491	09/23/2010	$195.00
	ABIH.ORG	10/01/2010	$115.00
	AMAZON MKTPLACE PMTS	10/04/2010	$120.98
	KYOCERA MITA AMERICA INC	10/04/2010	$84.17
	ATTM 820856046NBI	10/05/2010	$211.67
	LANDSENDBUSINESS	10/06/2010	$228.52
	WWW EARTHLINK.NET	10/06/2010	$95.70
	RC RICOH CORP	10/06/2010	$57.16
	GEOPROBE SYSTEMS	10/06/2010	$1,802.52
	VZWRLSS-IVR VE	10/07/2010	$35.69
	APL APPLE ONLINE STORE	10/13/2010	$31.03
	APL APPLE ONLINE STORE	10/13/2010	$73.83
	APL APPLE ONLINE STORE	10/13/2010	$64.15
	APL APPLE ONLINE STORE	10/13/2010	$105.93
	APL APPLE ONLINE STORE	10/13/2010	$73.83
	APL APPLE ONLINE STORE	10/13/2010	$31.03
	APL APPLE ONLINE STORE	10/13/2010	$887.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	APL APPLE ONLINE STORE	10/14/2010	$31.03
	AMER BIOL SAFETY ASS	10/14/2010	$110.00
	OFFICEMAX CT IN#380324	10/15/2010	$183.66
	APL ITUNES	10/15/2010	$19.98
	AT&T DATA	10/15/2010	$25.00
	Amazon.com	10/19/2010	$10.20
	FEDEX 858568550110	10/20/2010	$17.35
	BLUE RIDGE PURE WATER	10/20/2010	$34.78
	ACHMM	10/22/2010	$105.00
	EAST WEST SERVICES, I FAX	10/23/2010	$8.00
	AMERICAN INDUSTRIAL HYGI	10/27/2010	$231.00
	AIA CRP	10/26/2010	$703.66
	SKOOBA DESIGN	10/27/2010	$109.71
			$5,802.61
ROBERT POLOMSKI	Amazon.com	10/05/2010	$18.46
	STAPLES 00108779	10/04/2010	$32.08
			$50.54
ROBERT R. CLARK	TRI-COUNTY ACE BLDRS S	10/05/2010	$12.83
			$12.83
ROBERT S BARKLEY	OFFICEMAX CT IN#097781	09/30/2010	$18.75
	OFFICEMAX CT IN#166149	10/05/2010	$151.57
	OFFICEMAX CT IN#139072	10/04/2010	$234.33
	OFFICEMAX CT IN#266532	10/08/2010	$28.24
	PAYPAL INK4 INC	10/14/2010	$23.54
	OFFICEMAX CT IN#477300	10/21/2010	$212.92
	CAMPUS COPY SHOP	10/21/2010	$49.32
	OFFICEMAX CT IN#583417	10/27/2010	$430.83
			$1,149.50
ROBERT S GUINN	CLEMSON UNIVERSITY	10/04/2010	$195.00
	BURTON FEED AND SEED	10/05/2010	$59.66
	USPS 45738006635336932	10/05/2010	$44.00
	ASSOCIATION	10/06/2010	$130.00
	CENTURYLINK - RECURRING	10/07/2010	$177.26
	USPS 45052106635305747	10/07/2010	$88.00
	STAPLES 00108696	10/07/2010	$73.81
	NATIONAL 4-H COUNCIL SUP	10/07/2010	$16.01
	IMAGISTICSINV 414906440	10/09/2010	$107.93
	SPIRIT TELECOM	10/11/2010	$3.93
	BI-LO 158	10/13/2010	$29.08
	Best Buy 00011106	10/14/2010	$4.28
	VIRTUALMARK	10/14/2010	$5.95
	WAL-MART #1358	10/19/2010	$31.03
	USPS 45738006635336932	10/20/2010	$7.00
	WEBSTERS	10/20/2010	$37.83
	WM SUPERCENTER	10/22/2010	$41.30
	BERLIN'S RESTAURANT S	10/22/2010	$104.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	USPS 45052106635305747	10/25/2010	$20.30
	LOWES #01521	10/25/2010	$32.77
	STAPLES 00108696	10/25/2010	$19.10
	LOWES #01521	10/26/2010	$5.33
	BI-LO 158	10/27/2010	$20.77
			$1,254.51
ROBERT T GEOLAS	AGENT FEE 8900539059189	10/01/2010	$40.00
	DELTA AIR 0067865650882	10/01/2010	$596.90
	FRANKLINCOVEYPRODUCTS	10/04/2010	$40.76
	GREATER GREENVILLE CHAMBE	10/05/2010	$520.00
	AGENT FEE 8900539120139	10/13/2010	$40.00
	DELTA AIR 0067865650925	10/13/2010	$449.40
	FEDEX 873200833316	10/17/2010	$58.70
	IMAGISTICSINV 414434453	07/10/2010	$99.64
	AGENT FEE 8900539120160	10/18/2010	$50.00
	THE UPS STORE # 2958	10/22/2010	$42.89
	OFFICE MAX	10/26/2010	$52.99
	CRUSH CREATIVE INC	10/27/2010	$2,208.72
	DELTA AIR 0067869870648	10/18/2010	$150.00
			$4,350.00
ROBERT T MOORE	AGENT FEE 8900539059213	10/06/2010	$40.00
	USAIRWAYS 0377865650907	10/06/2010	$368.90
	THE UPS STORE #3497	10/27/2010	$10.69
			$419.59
ROBERT TAYLOR	CAMPUS COPY SHOP	10/01/2010	$49.49
	TRI-COUNTY ACE BLDRS S	10/02/2010	$21.39
	ASSOCIATION OF OUTDOOR	09/30/2010	$110.00
	ASSOCIATION OF OUTDOOR	09/30/2010	$210.00
	ASSOCIATION OF OUTDOOR	09/30/2010	$362.00
	LOWES #03071	10/01/2010	$110.98
	LANDMARK LEARNING, INC.	10/04/2010	$210.00
	WAL-MART #3222	10/06/2010	$74.22
	LOWES #03071	10/06/2010	$310.51
	NORTHWEST RIVER SUPPLIES	10/06/2010	$858.85
	NORTHWEST RIVER SUPPLIES	10/06/2010	$30.64
	TRI-COUNTY ACE BLDRS S	10/09/2010	$6.39
	FISH - N - MAP CO.	10/15/2010	$10.95
	SEA KAYAKER MAGAZINE	10/15/2010	$9.95
	LOWES #03071	10/15/2010	$259.71
	SHERWIN WILLIAMS #2658	10/21/2010	$123.94
	LOWES #03071	10/21/2010	$9.72
	TRI-COUNTY ACE BLDRS S	10/22/2010	$38.46
	WAL-MART #3222	10/25/2010	$64.17
	AMZ ExploraTrack	10/27/2010	$39.90
	LOWES #03071	10/28/2010	$10.83
			$2,922.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA ELROD	FEDEX 857751185140	10/17/2010	$16.78
			$16.78
ROBIN ENGLISH WILMOTT	MTI CORPORATION	10/02/2010	$524.31
	MOR ELECTRIC HEATING ASSO	09/30/2010	$1,874.52
	WM SUPERCENTER	09/30/2010	$7.55
	MIKROMASCH USA	10/01/2010	$870.00
	TED PELLA INC	10/01/2010	$173.50
	ALLEN'S FASTENERS & INDUS	10/06/2010	$40.50
	COLEPARMER 00106013	10/06/2010	$80.93
	ATLANTA LIGHT BULBS INC	10/07/2010	$48.79
	OPERON BIOTECHNOLOGIES I	10/07/2010	$36.02
	VWR INTERNATIONAL INC	10/07/2010	$194.37
	SP INDUSTRIES WILMAD	10/08/2010	$280.50
	SP INDUSTRIES WILMAD	10/08/2010	$337.28
	ATLANTA LIGHT BULBS INC	10/08/2010	$35.82
	SCIENTIFIC INSTRUMENT SER	10/08/2010	$81.86
	TED PELLA INC	10/11/2010	$25.70
	TUDOR SCIENTIFIC GLASS	10/13/2010	$46.45
	GRAPHITESTORECOM	10/14/2010	$67.83
	ALLTECH ASSOCIATES INC	10/12/2010	$57.33
	GELEST INC	10/13/2010	$126.86
	TUDOR SCIENTIFIC GLASS	10/15/2010	$142.09
	CAMBRIDGE ISOTOPE LABORA	10/15/2010	$65.17
	ALLEN'S FASTENERS & INDUS	10/15/2010	$60.80
	OCEAN OPTICS	10/19/2010	$592.00
	INSTRUMENT SPECIALISTS	10/19/2010	$295.00
	MTI CORPORATION	10/20/2010	$207.96
	SP INDUSTRIES WILMAD	10/20/2010	$64.60
	VWR INTERNATIONAL INC	10/21/2010	$50.92
	NOR CAL PRODUCTS INC	10/21/2010	$86.12
	TECHNICAL GLASS PRODUCTS	10/21/2010	$107.88
	FISHER SCI ATL	10/22/2010	$98.32
	MATRIX SCIENTIFIC	10/21/2010	$144.37
	CHEMGLASS LIFE SCIENCES	10/22/2010	$556.99
	INVITROGEN 19960356	10/22/2010	$143.11
	OAKWOOD PRODUCTS INC	10/25/2010	$302.53
	WTC WATERS CORP	10/25/2010	$490.07
	AMERICAN TYPE CULTURE COL	10/26/2010	$660.50
	SP INDUSTRIES WILMAD	10/26/2010	$482.00
	SYNQUEST LABORATORIES	10/26/2010	$88.85
	OPERON BIOTECHNOLOGIES I	10/27/2010	$55.04
	S G E INC	10/27/2010	$153.20
	HYBRID PLASTICS INC.	10/27/2010	$90.00
	SYNQUEST LABORATORIES	10/28/2010	$230.68
			$10,078.32
ROBIN L CURRENCE	REGALIA MFG CO	09/30/2010	$55.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	USPS 45158008332307795	10/01/2010	$13.65
	USPS 45158008332307795	10/04/2010	$13.65
	WAL-MART #1144	10/04/2010	$85.37
	USPS 45158008332307795	10/05/2010	$18.30
	LOWES #03040	10/06/2010	$46.19
	FREDS 00012435	10/07/2010	$8.63
	WM SUPERCENTER	10/08/2010	$42.51
	THE OFFICE PAL	10/11/2010	$396.62
	FREDS 00012435	10/11/2010	$10.49
	WM SUPERCENTER	10/12/2010	$18.62
	SPIRIT TELECOM	10/19/2010	$28.05
	WAL-MART #1144	10/22/2010	$27.27
	THE ALTERNATIVE PRINT	10/25/2010	$6.56
	USPS POSTAL ST66100207	10/28/2010	$133.00
	IMAGISTICSINV 414769619	09/11/2010	$201.95
	IMAGISTICSINV 414906803	10/09/2010	$229.11
	TRUVISTA COMMUNICATION	10/27/2010	$186.25
			$1,521.23
ROGER L FRANCIS	CLICK2MAIL	09/30/2010	$35.72
	CHARLESTON BLUEPRINT A	10/01/2010	$45.15
	CLICK2MAIL	10/04/2010	$137.57
	PAYPAL BECCHARLEST	10/04/2010	$125.00
	USPS 45148802429802006	10/06/2010	$60.20
	FEDEX 872615827189	10/07/2010	$25.89
	SPIRIT TELECOM	10/12/2010	$25.27
	LOWES #00497	10/12/2010	$132.96
	CLICK2MAIL	10/12/2010	$19.41
	PSA PUBLISHING/BULLETIN	10/16/2010	$200.00
	WM SUPERCENTER	10/26/2010	$29.36
	CHARLESTON BLUEPRINT A	10/26/2010	$144.85
	CHARLESTON BLUEPRINT A	10/26/2010	$251.40
	THE HOME DEPOT 1103	10/26/2010	$171.67
			$1,404.45
ROGER LIND	USPS 45181202229832466	09/30/2010	$11.04
	MR. TIRE 00007393	10/13/2010	$24.42
	USPS 45181202229832466	10/27/2010	$2.58
			$38.04
ROGER W LISKA	USAIRWAYS 0372405347911	10/06/2010	$5.00
	USAIRWAYS 0372405347946	10/06/2010	$19.00
	USAIRWAYS 0372405347869	10/06/2010	$339.70
	ZOOMERANG	10/12/2010	$149.00
	STAPLES 00111807	10/19/2010	$44.48
	EMBASSY SUITES BIRMINGHA	10/19/2010	$2,425.92
	EMBASSY SUITES BIRMINGHA	10/22/2010	$31.80
	EMBASSY SUITES BIRMINGHA	10/22/2010	$85.50
	MMCGRAW-HILL ENR	10/26/2010	$2,820.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,920.40
RON GOSSETT	LOWES #03071	10/05/2010	$2.45
	CLEMSON AUTO PARTS	10/13/2010	$4.82
	LOWES #03071	10/26/2010	$6.40
	GRIFF'S FARM AND H	10/26/2010	$5.08
	WATER & POWER TECH INC	10/26/2010	$1,045.16
	LOWES #03071	10/28/2010	$5.11
			$1,069.02
RONALD B. OATES	ADVANCE AUTO PARTS #5520	10/19/2010	$15.11
			$15.11
RONALD P ADDIS	SNX SOFTWARE, INC	10/01/2010	$399.95
	MACWORLD/MAC PUB LLC	10/07/2010	$34.97
	THE HOME DEPOT #6918	10/07/2010	$14.17
	MYFAX PROTUS IP SOLN	10/09/2010	$10.00
	SPIRIT TELECOM	10/11/2010	$6.93
	MACWORLD/MAC PUB LLC	10/11/2010	$14.97
			$480.99
ROSANNE H PRUITT	DMI DELL HIGHER EDUC	10/08/2010	$353.34
	CARDINAL HEALTH MP&S	10/08/2010	$283.36
	SOCIETY OF CRITICAL CA	10/12/2010	$50.00
	ARTHUR L DAVIS PUBLISHIN	10/15/2010	$621.20
	NATIONAL LEAGUE FOR NURS	10/19/2010	$250.00
	KYOCERA MITA AMERICA INC	10/21/2010	$399.72
	FEDEX 871564060520	10/24/2010	$20.83
	NATIONAL WELDERS #25	10/20/2010	$15.56
	DAVIS BUSINESS SYSTEMS	10/25/2010	$47.62
	QUICK MEDICAL	10/27/2010	$81.54
			$2,123.17
ROXANNE BERNARD	BIOTRONICS, INC	10/18/2010	$225.00
	WAL-MART #3222	10/21/2010	$43.42
	CLEMSON APPLE STORE	10/25/2010	$85.58
	BI-LO 539	10/26/2010	$16.17
			$370.17
ROY I. JONES	ENTERPRISE RENT-A-CAR	10/09/2010	$114.86
	BHAM CIVIL RIGHTS INSTITU	10/21/2010	$24.00
	BIRMINGHAM CIVIL RIGHT	10/20/2010	$64.64
	CORPORATE DISK COMPANY	10/22/2010	$1,100.00
			$1,303.50
ROY T HOLLINGSWORTH	PSA PUBLISHING/BULLETIN	10/01/2010	$7.50
	PSA PUBLISHING/BULLETIN	10/01/2010	$7.50
	USPS 45378006635336858	10/06/2010	$5.60
	WALTERBORO MOTOR SALES	10/05/2010	$78.81
	CENTURYLINK - IVR CRB	10/15/2010	$149.14
	SPIRIT TELECOM	10/15/2010	$14.88
	DOLLAR-GENERAL #6140	10/20/2010	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY T HOLLINGSWORTH	USPS 45378006635336858	10/28/2010	$100.00
			$376.27
RUSSELL J HUBBARD	SRI INSTRUMENTS	10/04/2010	$404.00
			$404.00
RYAN K MERCK	D-SIGN	09/28/2010	$497.67
	LOWES #03071	10/04/2010	$75.31
	LOWES #03071	10/04/2010	$40.45
	TRI-COUNTY ACE BLDRS S	10/05/2010	$54.56
	GILBERT`S NURSERY INC	10/05/2010	$1,480.00
	EVERWILDE FARMS INC	10/06/2010	$102.35
	CLEMSON AUTO PARTS	10/08/2010	$10.49
	D-SIGN	10/08/2010	$901.00
	THE UPS STORE #3497	10/18/2010	$8.74
	TRI-COUNTY ACE BLDRS S	10/26/2010	$4.27
			$3,174.84
RYAN OKEY	MIDLAND FEED & SEED	10/06/2010	$25.56
			$25.56
RYAN SLINKARD	USPS 12046395618500249	10/19/2010	$15.84
	FEDEX OFFICE #0912	10/19/2010	$80.46
			$96.30
SAARA DEWALT	DELTA AIR 0062335559951	10/02/2010	$530.70
	INSTITUTO SMITHSONIAN	10/18/2010	$60.00
	INSTITUTO SMITHSONIAN	10/21/2010	$296.00
			$886.70
SABRINA B. MCCALL	3B TECH COMPUTER	10/06/2010	$10.99
	FEDEX 182690815000062	10/06/2010	$12.03
	FEDEX 872316116401	10/07/2010	$22.42
	GREATER ANDERSON MUSIC	10/07/2010	$225.00
	GREAT SMOKY MTN RAILROAD	10/11/2010	$954.00
	UNITED AIR 0167927847691	10/12/2010	$424.90
	UNITED AIR 0167927847690	10/12/2010	$424.90
	HIGH HAMPTON INN	10/14/2010	$370.00
	USAIRWAYS 0377931143072	10/25/2010	$443.30
	FEDEX 854573856094	10/27/2010	$134.73
	FEDEX 872316116423	10/27/2010	$9.08
	CUMBERLAND QUEEN	10/26/2010	$153.00
	FEDEX 854573856083	10/27/2010	$114.75
	AMAZON MKTPLACE PMTS	10/29/2010	$35.90
	Amazon.com	10/29/2010	$69.95
			$3,404.95
SALLY BROCK	PERFORMANCE CHEVROLET	10/06/2010	$30.43
	FORMS AND SUPPLY - AOPD	10/08/2010	$167.07
	GBC ECOMMERCE	10/13/2010	$98.78
			$296.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVATORE SPARACE	SIGMA ALDRICH US	10/12/2010	$115.14
			$115.14
SAM B HUDSON JR	GREENSOUTH EQUIPMENT INC	10/26/2010	$45.62
			$45.62
SAMUEL T INGRAM	KYOCERA MITA AMERICA INC	09/30/2010	$36.06
	FEDEX 869019817890	10/01/2010	$30.02
	DELTA AIR 0068226385247	10/06/2010	$25.00
	ATL AIRPORT S PLZ EXPRESS	10/06/2010	$36.00
	COYNE TEXTILE SERVICES	10/07/2010	$185.90
	SC.GOV	10/09/2010	$51.82
	All Square Computer Techn	10/11/2010	$90.73
	ENTERPRISE RENT-A-CAR	10/13/2010	$180.54
	ENTERPRISE RENT-A-CAR	10/14/2010	$338.24
	ENTERPRISE RENT-A-CAR	10/14/2010	$338.24
	ENTERPRISE RENT-A-CAR	10/14/2010	$338.24
	ENTERPRISE RENT-A-CAR	10/14/2010	$403.76
	1800GOFEDEX 10010007	10/15/2010	$174.34
	1800GOFEDEX 10010007	10/15/2010	$175.33
	STAPLES 00111807	10/14/2010	$111.23
	FORT HILL - WEB PAYMENT	10/18/2010	$43.62
	COYNE TEXTILE SERVICES	10/19/2010	$185.90
	CLEMSON VARIETY & FRAME S	10/20/2010	$42.80
	ENTERPRISE RENT-A-CAR	10/25/2010	$169.12
	ENTERPRISE RENT-A-CAR	10/27/2010	$84.56
	ENTERPRISE RENT-A-CAR	10/27/2010	$84.56
	ENTERPRISE RENT-A-CAR	10/27/2010	$84.56
	SC.GOV	10/28/2010	$23.00
			$3,233.57
SANDRA B ELGIN	FEDEX 868713659613	10/27/2010	$31.60
	Amazon.com	10/29/2010	$106.78
			$138.38
SANDRA GRAY	WAL-MART #3222	10/08/2010	$29.77
	WM SUPERCENTER	10/10/2010	$34.99
	INGLES STORE #53	10/12/2010	$4.27
	VWR INTERNATIONAL INC	10/19/2010	$513.02
	VWR INTERNATIONAL INC	10/19/2010	$257.25
	INGLES STORE #53	10/19/2010	$4.80
	MP BIOMEDICALS LLC	10/21/2010	$439.49
	GARNERS NATURAL LIFE	10/23/2010	$84.30
	WM SUPERCENTER	10/25/2010	$36.69
	INGLES MARKET #94	10/25/2010	$7.63
	WATER & POWER TECH INC	10/26/2010	$238.05
	WM SUPERCENTER	10/28/2010	$72.05
			$1,722.31
SANDRA K. CIZMAR	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$79.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	ASSOC SUPERV AND CURR	09/30/2010	$179.00
	CONTINENTAL 0057925802743	10/04/2010	$422.50
	TRAVELOCITY.COM	10/04/2010	$19.95
	NATIONAL COUNCIL SOCIAL	10/06/2010	$299.00
	PAYPAL INK4 INC	10/07/2010	$11.77
	NATIONAL ASSOCIATION FOR	10/08/2010	$205.00
	USAIRWAYS 0377927611122	10/11/2010	$299.80
	DELTA AIR 0067975170188	10/11/2010	$159.40
	COA AIRLINETAXES&FEES	10/12/2010	$9.00
	DELTA AIR 0067927596286	10/11/2010	$349.30
	INK 4 INC.	10/12/2010	$11.77
	NAT. SC. TEACHER ASSOC	10/12/2010	$75.00
	NAT. SC. TEACHER ASSOC	10/12/2010	$145.00
	DELTA AIR 0062336558853	10/15/2010	$160.40
			$2,426.87
SANDRA T MCKINNEY	AGRAS - MACC	10/07/2010	$7.50
	BLP BUSINESS WEEK	10/08/2010	$21.40
	UPS 0000R24F78	10/24/2010	$71.54
			$100.44
SANDY EDGE	DIAMOND SPRINGS WATER	10/15/2010	$14.65
	KYOCERA MITA AMERICA INC	10/26/2010	$99.67
			$114.32
SARAH A. WHITE	CLEMSON UNIVERSITY	09/30/2010	$50.00
	FOSTER SMITH MAIL ORDR	10/21/2010	$308.96
	AQUATIC	10/26/2010	$349.53
			$708.49
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO	09/30/2010	$152.80
	WHALEY FOODSERVICE	10/01/2010	$155.12
	BLACK ELECTRICAL SUPPLY I	09/30/2010	$140.07
	WHALEY FOODSERVICE	09/30/2010	$152.35
	APPLIED IND TECH 0220	10/01/2010	$74.57
	APPLIED IND TECH 0220	10/04/2010	$530.46
	WW GRAINGER	10/05/2010	$87.92
	AAA SUPPLY - GVILLE	10/04/2010	$578.89
	AAA SUPPLY - GVILLE	10/04/2010	$325.48
	WW GRAINGER	10/05/2010	$129.09
	LOWE ELECTRIC SUPPLY CO	10/05/2010	$214.15
	WW GRAINGER	10/05/2010	$143.74
	AAA SUPPLY - GVILLE	10/04/2010	$175.48
	APPLIED IND TECH 0220	10/07/2010	$67.69
	KC STEEL AND SUPPLY INC	10/07/2010	$1,446.45
	SHEALY ELECT 803-227-0599	10/07/2010	$592.25
	WW GRAINGER	10/07/2010	$481.77
	LOWE ELECTRIC SUPPLY CO	10/07/2010	$423.27
	CRESCENT SUPPLY COMPANY I	10/11/2010	$95.86
	MAINLINE-GREENVILLE	10/11/2010	$133.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	10/11/2010	$68.31
	WW GRAINGER	10/11/2010	$119.04
	TMS SOUTH	10/11/2010	$167.64
	WW GRAINGER	10/12/2010	$25.91
	WW GRAINGER	10/12/2010	$18.07
	C C DICKSON CO 1100	10/13/2010	$174.32
	AAA SUPPLY - GVILLE	10/11/2010	$337.92
	LOWE ELECTRIC SUPPLY CO	10/13/2010	$97.78
	C C DICKSON CO 1100	10/15/2010	$165.67
	MAINLINE-GREENVILLE	10/15/2010	$37.18
	WW GRAINGER	10/14/2010	$99.13
	NORFOLK WIRE & ELECTRONIC	10/15/2010	$204.37
	MAINLINE-GREENVILLE	10/15/2010	$172.25
	UNITED ELECTRICAL DIST MO	10/15/2010	$213.77
	WW GRAINGER	10/14/2010	$31.58
	MAINLINE-GREENVILLE	10/15/2010	$467.46
	PLASTIC TECHNIQUES, IN	10/19/2010	$698.01
	LOWES #03071	10/18/2010	$128.90
	WW GRAINGER	10/20/2010	$175.54
	WW GRAINGER	10/20/2010	$575.58
	APPLIED IND TECH 0220	10/22/2010	$134.28
	GLASS DR OF GREENVILLE	10/22/2010	$1,157.34
	WW GRAINGER	10/21/2010	$269.98
	WW GRAINGER	10/22/2010	$15.79
	HAJOCA TAYLORS 72	10/22/2010	$38.63
	WW GRAINGER	10/22/2010	$28.17
	WW GRAINGER	10/25/2010	$87.77
	CANNON & SONS, INC.	10/26/2010	$126.41
	INDUSTRIAL MOTOR SERVI	10/25/2010	$160.62
	HAJOCA TAYLORS 72	10/25/2010	$1,033.78
	INDUSTRIAL MOTOR SERVI	10/25/2010	$600.35
	INDUSTRIAL MOTOR SERVI	10/25/2010	$274.40
	AAA SUPPLY - GVILLE	10/25/2010	$436.56
	LOWE ELECTRIC SUPPLY CO	10/26/2010	$54.90
	MAINLINE-GREENVILLE	10/27/2010	$158.34
	TMS SOUTH	10/27/2010	$29.85
			$14,686.31
SCOTT L. PRATT	THE HOME DEPOT #1130	09/30/2010	$31.26
	TRI-COUNTY ACE BLDRS S	10/01/2010	$31.53
	STAPLES 00111807	10/18/2010	$191.84
	MEDIT	10/20/2010	$699.95
			$954.58
SCOTT M HUSSON	DELTA AIR 0062335899945	10/07/2010	$356.30
	IBACKUP.COM PRO SOFTNET	10/16/2010	$199.50
			$555.80
SCOTT R SMITH	BEST BUY 00005207	10/06/2010	$1,022.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	10/06/2010	$235.50
			$1,258.17
SCOTT WHELCHEL	NORTON ANNUAL RENEWAL	10/02/2010	$59.99
	FAST SIGNS	10/08/2010	$258.14
			$318.13
SHARON GRICE	WM SUPERCENTER	09/30/2010	$83.34
	BLANTON SUPPLIES	09/29/2010	$107.66
	WAL-MART #1829	10/04/2010	$94.65
	DOLRTREE 3954 00039545	10/05/2010	$24.61
	CONSTANT CONTACT 1	10/13/2010	$35.00
	ATT BILL PAYMENT	10/13/2010	$44.42
	LOWES #01120	10/14/2010	$48.04
	WM SUPERCENTER	10/14/2010	$107.18
	WM SUPERCENTER	10/15/2010	$15.45
	HOBBY LOBBY #321	10/15/2010	$37.76
	PIZZA HUT #025979	10/15/2010	$26.16
	WM SUPERCENTER	10/19/2010	$33.32
	WAL-MART #1829	10/19/2010	$38.13
	WAL-MART #1829	10/19/2010	$12.78
	WAL-MART #1829	10/20/2010	$63.73
	IMAGISTICSINV 414907362	10/09/2010	$137.26
	USPS 45610005729806718	10/28/2010	$220.00
			$1,129.49
SHARON J SMITH	NATIONAL WELDERS #25	09/29/2010	$54.93
	NATIONAL WELDERS #25	09/29/2010	$80.32
	NATIONAL WELDERS #25	09/29/2010	$92.18
	NATIONAL WELDERS #25	09/29/2010	$157.70
	NATIONAL WELDERS #25	09/29/2010	$139.06
	NATIONAL WELDERS #25	09/29/2010	$51.56
	NATIONAL WELDERS #25	09/29/2010	$123.52
	NATIONAL WELDERS #25	09/29/2010	$80.32
	HP HOME STORE	09/30/2010	$200.97
	NATIONAL WELDERS #25	09/29/2010	$102.85
	NATIONAL WELDERS #25	09/29/2010	$137.99
	NATIONAL WELDERS #25	09/29/2010	$120.07
	NATIONAL WELDERS #25	09/29/2010	$363.32
	NATIONAL WELDERS #25	09/29/2010	$114.49
	NATIONAL WELDERS #25	09/29/2010	$157.70
	NATIONAL WELDERS #25	09/29/2010	$39.50
	NATIONAL WELDERS #25	09/29/2010	$39.50
	NATIONAL WELDERS #25	09/29/2010	$38.22
	STAPLES 00111807	09/29/2010	$20.64
	NATIONAL WELDERS #25	09/29/2010	$81.94
	NATIONAL WELDERS #25	09/29/2010	$49.43
	NATIONAL WELDERS #25	09/29/2010	$55.73
	NATIONAL WELDERS #25	09/29/2010	$235.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	09/29/2010	$1,637.10
	NATIONAL WELDERS #25	09/29/2010	$101.86
	NATIONAL WELDERS #25	09/29/2010	$35.85
	NATIONAL WELDERS #25	09/29/2010	$137.99
	NATIONAL WELDERS #25	09/29/2010	$74.96
	NATIONAL WELDERS #25	09/29/2010	$250.09
	NATIONAL WELDERS #25	09/29/2010	$54.93
	NATIONAL WELDERS #25	09/29/2010	$35.85
	NATIONAL WELDERS #25	09/29/2010	$49.43
	NATIONAL WELDERS #25	09/29/2010	$127.44
	NATIONAL WELDERS #25	09/29/2010	$48.47
	OVERSTOCK.COM	10/02/2010	$130.47
	UPS 1ZF661V80398533910	10/03/2010	$3.52
	NATIONAL WELDERS #60	09/30/2010	$563.17
	HP HOME STORE	10/01/2010	$78.18
	OVERSTOCK.COM	10/06/2010	$217.45
	HP HOME STORE	10/05/2010	$482.90
	FRED PRYOR SEMINARS	10/07/2010	$152.64
	NATIONAL WELDERS #60	10/06/2010	$267.20
	SPIRIT TELECOM	10/11/2010	$0.03
	HP HOME STORE	10/11/2010	$218.27
	DRI PARALLELS, INC.	10/11/2010	$79.99
	NATIONAL WELDERS #60	10/11/2010	$239.88
	APL APPLE ONLINE STORE	10/13/2010	$35.31
	DRI PARALLELS, INC.	10/11/2010	$6.99
	OVERSTOCK.COM	10/13/2010	$710.97
	OVERSTOCK.COM	10/13/2010	$86.99
	OVERSTOCK.COM	10/16/2010	$266.99
	OVERSTOCK.COM	10/16/2010	$44.49
	NATIONAL WELDERS #60	10/15/2010	$692.45
	JAMES F MARTIN INN	10/14/2010	$99.90
	OVERSTOCK.COM	10/16/2010	$73.98
	VWR INTERNATIONAL INC	10/16/2010	$1,289.95
	HP HOME STORE	10/15/2010	$56.36
	HP HOME STORE	10/15/2010	$56.36
	AMAZON MKTPLACE PMTS	10/16/2010	$13.98
	AMAZON MKTPLACE PMTS	10/18/2010	$96.34
	VWR INTERNATIONAL INC	10/19/2010	$929.65
	Bestbuy.com 00009944	10/19/2010	$83.42
	THE ELECTROCHEMICAL SOCIE	10/18/2010	$98.00
	HP HOME STORE	10/18/2010	$419.49
	OVERSTOCK.COM	10/20/2010	$73.24
	AMAZON MKTPLACE PMTS	10/20/2010	$329.94
	OFFICE DEPOT #1214	10/19/2010	$26.30
	OFFICE DEPOT #1214	10/19/2010	$42.15
	Amazon.com	10/22/2010	$82.95
	CAROLINA SPECIALTY METALS	10/21/2010	$303.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	10/22/2010	$333.00
	NATIONAL WELDERS #25	10/22/2010	$39.50
	NATIONAL WELDERS #25	10/22/2010	$49.43
	NATIONAL WELDERS #25	10/22/2010	$133.82
	BARNES&NOBLE COM	10/23/2010	$115.33
	BARNES&NOBLE COM	10/22/2010	$65.37
	KYOCERA MITA AMERICA INC	10/22/2010	$497.35
	NATIONAL WELDERS #25	10/22/2010	$372.56
	KYOCERA MITA AMERICA INC	10/22/2010	$1,294.17
	NATIONAL WELDERS #25	10/22/2010	$651.32
	NATIONAL WELDERS #25	10/22/2010	$679.68
	NATIONAL WELDERS #25	10/22/2010	$3,589.85
	NATIONAL WELDERS #25	10/22/2010	$78.72
	KYOCERA MITA AMERICA INC	10/22/2010	$989.73
	NATIONAL WELDERS #25	10/22/2010	$152.58
	NATIONAL WELDERS #25	10/22/2010	$102.85
	NATIONAL WELDERS #25	10/22/2010	$651.32
	NATIONAL WELDERS #25	10/22/2010	$81.94
	NATIONAL WELDERS #25	10/22/2010	$373.72
	NATIONAL WELDERS #25	10/22/2010	$1,143.78
	NATIONAL WELDERS #25	10/22/2010	$35.85
	NATIONAL WELDERS #25	10/22/2010	$76.82
	NATIONAL WELDERS #25	10/22/2010	$53.26
	NATIONAL WELDERS #25	10/22/2010	$104.30
	AMERICAN CHEMICAL SOCI	10/22/2010	$152.00
	NATIONAL WELDERS #25	10/22/2010	$123.52
	NATIONAL WELDERS #25	10/22/2010	$83.15
	AMERICAN CHEMICAL SOCI	10/26/2010	$151.00
	NATIONAL WELDERS #60	10/26/2010	$578.09
			$26,198.59
SHELBY SHERIFF	UPS 0000W0043Y	10/03/2010	$12.72
	INGLES MARKET #94	10/04/2010	$31.93
	AMERICAN CHEMICAL SOCI	10/07/2010	$207.00
	THE FIBER SOCIETY	10/06/2010	$120.00
	UPS 0000F66W94	10/10/2010	$54.09
	UPS 0000W0043Y	10/10/2010	$4.28
	SURVEYMONKEY.COM/HELP	10/12/2010	$200.00
	USAIRWAYS 0377927689058	10/11/2010	$208.90
	USAIRWAYS 0377927689057	10/11/2010	$208.90
	MODULARHOSE.COM	10/12/2010	$22.00
	WALMART.COM	10/13/2010	$416.20
	KNF NEUBERGER INC	10/14/2010	$63.28
	Bestbuy.com 00009944	10/15/2010	$176.99
	UNITED AIR 0167928534816	10/14/2010	$216.90
	THE FIBER SOCIETY	10/14/2010	$400.00
	USAIRWAYS 0377928947475	10/15/2010	$301.90
	AMERICAN SOCIETY FOR	10/14/2010	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AMERICAN SOCIETY FOR	10/14/2010	$200.00
	UNITED AIR 0167928534815	10/14/2010	$216.90
	UPS 0000F66W94	10/17/2010	$98.62
	SCRIBENDI.COM	10/21/2010	$34.96
	2010 MMM CONFERENCE	10/21/2010	$470.00
	PC MALL GOV 67	10/21/2010	$32.98
	UPS 0000W0043Y	10/24/2010	$22.77
	WILEY-VCH VERLAG GMBH&CO.	10/26/2010	$1,034.02
	WWW.NEWEGG.COM	10/27/2010	$283.64
	SHARP BUS SYS CAROLINAS	10/28/2010	$378.10
	PC MALL GOV 67	10/27/2010	$78.13
			$5,695.21
SHERRI P. MORRISON	SIGMA ALDRICH US	09/30/2010	$837.42
	SIGMA ALDRICH US	09/30/2010	$373.27
	US BIOMAX	09/30/2010	$350.00
	US BIOMAX	09/30/2010	$333.00
	FEDEX 873914449640	10/01/2010	$15.20
	FEDEX 793960528334	10/03/2010	$19.74
	SYX TIGERDIRECT.COM	10/01/2010	$570.78
	WWW.THEDIGISTAR.COM	10/06/2010	$6.95
	FEDEX 866385597878	10/10/2010	$12.65
	FEDEX 442528565586	10/08/2010	$36.88
	UPS 1Z07YT250397440185	10/09/2010	$9.81
	FEDEX 442528565601	10/08/2010	$29.99
	FEDEX 873914449169	10/10/2010	$22.81
	FEDEX 873914449158	10/10/2010	$73.12
	FEDEX 442528565597	10/08/2010	$36.88
	GLOBAL EXPERIENCE SPEC	10/09/2010	$207.91
	CRYSTALPLEX	10/08/2010	$365.00
	SCRA	10/12/2010	$200.00
	FEDEX 793922190522	10/12/2010	$51.20
	INVITROGEN 19879996	10/13/2010	$290.51
	FEDEX 871569172562	10/13/2010	$18.62
	CCC RIGHTSLINK	10/12/2010	$700.00
	FEDEX 160528361001739	10/13/2010	$11.83
	FEDEX 160528361001753	10/13/2010	$11.83
	FEDEX 160528361001722	10/13/2010	$11.83
	FEDEX 160528361001746	10/13/2010	$11.83
	FEDEX 160528361001760	10/13/2010	$11.83
	FEDEX 160528361001777	10/13/2010	$11.83
	UPS 1Z07YT250399791196	10/14/2010	$12.16
	STRATEGIC ANALYSIS INC	10/14/2010	$200.00
	AGENT FEE 8900539120146	10/15/2010	$40.00
	USAIRWAYS 0377869870632	10/15/2010	$373.30
	FEDEX 796345817533	10/17/2010	$20.25
	SIGMA ALDRICH US	10/18/2010	$158.16
	LAMPIRE BIOLOGICAL LAB	10/16/2010	$119.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	EPROMOS PROMOTIONAL PR	10/18/2010	$1,842.97
	Lonza AG (Walkersville)	10/15/2010	$171.18
	LAMPIRE BIOLOGICAL LAB	10/19/2010	$104.50
	GLOBAL EXPERIENCE SPEC	10/23/2010	$228.37
	FEDEX 873914449629	10/27/2010	$10.39
	CLEMSON APPLE STORE	10/27/2010	$394.83
	FEDEX 796373035817	10/27/2010	$16.84
	FEDEX 873914449618	10/27/2010	$19.52
	CLEMSON-UNIV-BOOKS #4900	10/28/2010	$136.38
			$8,480.57
SHERRY DAVIS-LIVINGSTON	PSA PUBLISHING/BULLETIN	09/30/2010	$72.00
	THE UPS STORE #3112	10/06/2010	$7.89
	TOMLINSON STORES INC 2	10/08/2010	$18.50
	SPIRIT TELECOM	10/12/2010	$18.89
	PSA PUBLISHING/BULLETIN	10/14/2010	$162.50
	THE UPS STORE #3112	10/14/2010	$7.89
	MIDWAY NURSERY INC	10/28/2010	$53.00
			$340.67
SHERRY DORRIS	BI-LO 539	10/21/2010	$42.44
			$42.44
SHERYL BANKS	FEDEX 796283469917	09/30/2010	$13.21
	DTI DAY-TIMERS INC	10/06/2010	$32.47
			$45.68
SHIOU JYH HWU	DELTA AIR 0062336399008	10/13/2010	$521.40
	DELTA AIR 0062336369781	10/14/2010	$500.40
	MATERIALS RES SOC-WEB	10/24/2010	$555.00
			$1,576.80
SHIRLEY BOSTIC	PAYPAL INK4 INC	10/22/2010	$23.54
	INK 4 INC.	10/25/2010	$23.54
			$47.08
SILAS K COX JR	FORT HILL - WEB PAYMENT	09/30/2010	$28.77
	BLUE RIDGE ELECTRIC COOP	10/01/2010	$421.16
	LOWES #03071	10/18/2010	$85.04
	LOWES #01635	10/19/2010	$34.59
			$569.56
SIMON SCOTT	VWR INTERNATIONAL INC	09/30/2010	$145.96
	USPS 45168006329807708	10/01/2010	$24.25
	QIAGEN INC.	10/02/2010	$299.50
	CLEAR PVC PIPE AND FIT	09/30/2010	$57.16
	USDA PQ PCIT	10/04/2010	$110.00
	LOWES #03071	10/05/2010	$6.39
	LOWES #03071	10/06/2010	$10.42
	NORTHWESTERN SUPPLY, I	10/12/2010	$6.11
	USA SCIENTIFIC, INC.	10/12/2010	$88.17
	TRI-COUNTY ACE BLDRS S	10/13/2010	$37.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	MCMASTER-CARR	10/13/2010	$26.41
	BIOSPEC PRODUCTS INC	10/13/2010	$50.00
	LOWES #03071	10/20/2010	$17.74
	TRACTOR SUPPLY #1210	10/21/2010	$6.66
	SURETY REFRIGERATION	10/23/2010	$36.42
	SIGMA ALDRICH US	10/22/2010	$47.67
	LOWES #03071	10/25/2010	$14.79
	BI-LO 539	10/25/2010	$9.91
	TRI-COUNTY ACE BLDRS S	10/27/2010	$7.69
			$1,002.77
STACEY L. MILLER	BATTERY SPECIALISTS	09/29/2010	$150.00
	SAFE INDUSTRIES	10/01/2010	$1,883.20
	COMMUNICATION SERVICE CEN	10/01/2010	$1,662.39
	DESIGN LAB	10/06/2010	$410.46
	MEDSHORE AMBULANCE SERV	10/07/2010	$840.45
	LOWES #00469	10/07/2010	$34.54
	LYNN CARD COMPANY	10/12/2010	$52.95
	WAYNE S OVERHEAD DOORS	10/13/2010	$74.20
			$5,108.19
STANLEE MILLER	WM SUPERCENTER	10/12/2010	$31.44
			$31.44
STANLEY SMITH	OFFICEMAX CT IN#098222	09/30/2010	$121.64
	OFFICEMAX CT IN#113498	10/01/2010	$237.46
	JOSTENS AR-USD	10/05/2010	$1,751.97
	OFFICEMAX CT IN#223919	10/07/2010	$57.99
	CLEMSON APPLE STORE	10/08/2010	$2,151.75
	OFFICEMAX CT IN#276928	10/12/2010	$134.08
	OFFICEMAX CT IN#314289	10/15/2010	$42.05
	CLEMSON APPLE STORE	10/19/2010	$32.05
	OFFICEMAX CT IN#447828	10/20/2010	$57.45
	OFFICEMAX CT IN#477077	10/21/2010	$66.55
	1 EDI SOURCE, INC.	10/21/2010	$1,000.00
	JOSTENS AR-USD	10/22/2010	$298.36
	KYOCERA MITA AMERICA INC	10/26/2010	$46.72
	OFFICEMAX CT IN#533354	10/26/2010	$73.86
	OFFICEMAX CT IN#610228	10/28/2010	$72.92
			$6,144.85
STEPHANIE GRIFFIN	AMERICAN BUSINESS	09/30/2010	$51.75
	POLLOCK COMPANY	10/04/2010	$207.67
	1800GOFEDEX 10010007	10/04/2010	$29.88
	OFFICEMAX CT IN#167518	10/06/2010	$43.12
	FEDEX OFFICE #1502	10/13/2010	$16.05
	OFFICE DEPOT #2349	10/13/2010	$21.38
	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
	OFFICEMAX CT IN#450864	10/21/2010	$44.20
	OFFICEMAX CT IN#510283	10/23/2010	$133.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS-IVR VE	10/28/2010	$97.22
	SPIRIT TELECOM	10/28/2010	$185.53
	SPIRIT TELECOM	10/28/2010	$75.75
			$915.50
STEPHEN B. CAVIN	WM SUPERCENTER	10/12/2010	$8.95
	WM SUPERCENTER	10/26/2010	$33.28
	FORESTRY SUPPLIERS	10/26/2010	$34.87
			$77.10
STEPHEN CREAGER	UPS 1ZF661V81397293878	10/03/2010	$13.52
	UPS 1ZF661V80391490149	10/06/2010	$8.46
	UPS 1ZF661V81397103920	10/13/2010	$11.13
	ATLANTIC MICROLAB INC	10/14/2010	$320.00
	UPS 1ZF661V80399855946	10/21/2010	$3.60
	UPS 1ZF661V80397423960	10/22/2010	$9.72
	UPS 1ZF661V80397013975	10/22/2010	$9.47
			$375.90
STEPHEN E SANDERSON	USPS 45852001529800778	10/12/2010	$19.45
	NATL YOUNG FARMERS ED	10/18/2010	$315.00
			$334.45
STEPHEN E. HUTCHINSON	TAILWALKER MARINE	10/08/2010	$23.30
	WAL-MART #0625	10/12/2010	$14.90
	WEST MARINE 1208	10/19/2010	$107.99
			$146.19
STEPHEN W LANCE	AMAZON MKTPLACE PMTS	10/01/2010	$12.97
	SHOPLET.COM	10/21/2010	$165.22
			$178.19
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	09/29/2010	$30.00
	AGRI DIRECT INC	09/29/2010	$186.40
	TRACTOR-SUPPLY-CO #0440	10/12/2010	$251.83
			$468.23
STEVE KLAINE	VWR INTERNATIONAL INC	09/30/2010	$12.29
	FISHER SCI ATL	10/01/2010	$178.97
	FOSTER SMITH MAIL ORDR	10/05/2010	$35.94
	FOSTER SMITH MAIL ORDR	10/06/2010	$169.95
	SIGMA ALDRICH US	10/06/2010	$34.61
	BI-LO 566	10/07/2010	$26.13
	FISHER SCI ATL	10/13/2010	$13.95
	SIGMA ALDRICH US	10/14/2010	$96.81
	INGLES STORE #53	10/15/2010	$5.59
	GRIFF'S FARM AND H	10/15/2010	$23.96
	ZEIGLER BROS INC	10/18/2010	$51.67
	INGLES STORE #53	10/18/2010	$4.23
	FISHER SCI ATL	10/21/2010	$546.79
	INGLES STORE #53	10/20/2010	$8.87
	AUTOZONE #0330	10/22/2010	$13.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	JWS WILEY PUBLISHERS	10/25/2010	$100.00
	PUBLIX #1163	10/26/2010	$18.10
			$1,341.02
STEVEN A BRANHAM	FASTSIGNS	10/01/2010	$171.20
	HALLOWEEN EXPRESS F321	10/01/2010	$377.05
	HALLOWEEN EXPRESS F321	10/01/2010	$133.78
	CATOES POWER EQUIPMENT	09/30/2010	$126.19
	THE HOME DEPOT #1109	09/30/2010	$188.26
	LOWES #02356	10/13/2010	$14.83
	SHERWIN WILLIAMS #2560	10/14/2010	$66.61
	LOWES #02356	10/18/2010	$40.47
	THE HOME DEPOT #1109	10/20/2010	$5.85
	LOWES #02356	10/26/2010	$40.60
	WM SUPERCENTER	10/26/2010	$78.69
			$1,243.53
STEVEN E ELLIS	PAYPAL OC DEPOT	10/22/2010	$160.94
	FINEMECH INC	10/29/2010	$407.00
			$567.94
STEVEN E. MEADOWS	FEDEX 868720919951	09/30/2010	$12.63
	SUNBELT AG EXPOSITION	09/30/2010	$40.00
	THE PAPER MILL STORE COM	09/30/2010	$23.16
	TARGET 00011981	10/04/2010	$58.30
	FEDEX 868720919355	10/07/2010	$11.88
	SHEALY'S BBQ	10/07/2010	$187.50
	RALPHS STORE AND TROPHY S	10/07/2010	$59.36
	WALMART.COM	10/14/2010	$45.41
	FEDEX 871569468248	10/17/2010	$39.47
	FEDEX 871569468178	10/17/2010	$25.60
	FEDEX 871569468156	10/17/2010	$39.47
	FEDEX 871569468167	10/17/2010	$32.78
	FEDEX 871569468190	10/17/2010	$24.08
	FEDEX 871569468237	10/17/2010	$28.57
	FEDEX 871569468226	10/17/2010	$37.75
	FEDEX 871569468204	10/17/2010	$28.57
	FEDEX 871569468189	10/17/2010	$35.75
	FEDEX 871569468145	10/17/2010	$29.65
	FEDEX 855413223131	10/24/2010	$28.57
	FEDEX 871569468259	10/24/2010	$24.73
	FEDEX 760348115000047	10/27/2010	$18.68
	FEDEX 870444124178	10/27/2010	$22.90
			$854.81
STEVEN H. LONG	WSC Windstream Pmt&Fee	10/07/2010	$45.38
			$45.38
STEVEN N JEFFERS	BI-LO 539	09/30/2010	$68.42
	FISHER SCI CHI	10/01/2010	$100.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	SHOPLET.COM	10/01/2010	$19.56
	MYCOLOGICAL SOC AMER	09/30/2010	$98.00
	OFFICEMAX CT IN#128056	10/01/2010	$53.32
	CRUCIAL.COM-LEXARMEDIA	10/02/2010	$99.98
	VALVOLINE INSTANT OIL CHA	10/07/2010	$33.83
	ENV SAFETY PRO INC	10/14/2010	$145.00
	OFFICEMAX CT IN#440918	10/19/2010	$80.40
			$699.31
SUSAN CHAPMAN	FEDEX 863555732983	09/30/2010	$68.64
	PORTLAND CUSTOMER	10/01/2010	$87.08
	PAYPAL	10/01/2010	$59.49
	FEDEX 860800956474	10/06/2010	$85.95
	CLEMSON APPLE STORE	10/07/2010	$90.90
			$392.06
SUSAN DUCKETT	NATIONAL ACADEMY SCIENCES	10/08/2010	$45.45
			$45.45
SUSAN ELLER	SWANK MOTION PICTURES	09/30/2010	$931.97
	OCONEE WELDING SUPPLY INC	10/13/2010	$9.15
	INK 4 INC.	10/12/2010	$331.70
	INTERNATIONAL MINUTE P	10/13/2010	$420.01
	GARRETTS DISCOUNT GOLF CA	10/13/2010	$179.20
	TIGER TOWN GRAPHICS	10/13/2010	$389.48
	SWANK MOTION PICTURES	10/18/2010	$931.97
	SWANK MOTION PICTURES	10/18/2010	$931.97
	TIGER TOWN GRAPHICS	10/18/2010	$1,765.50
			$5,890.95
SUSAN J LASSER	WAL-MART #3222	10/04/2010	$33.23
	OFFICEMAX CT IN#219945	10/07/2010	$156.76
	OFFICEMAX CT IN#232860	10/07/2010	$62.24
	CLEMSON-UNIV-BOOKS #4900	10/07/2010	$55.81
	OFFICEMAX CT IN#295717	10/12/2010	$141.61
	ENTERPRISE RENT-A-CAR	10/19/2010	$471.86
	OFFICEMAX CT IN#477410	10/21/2010	$61.13
	ORIENTAL TRADING CO	10/22/2010	$129.91
	WM SUPERCENTER	10/21/2010	$63.49
	WAL-MART #1123	10/21/2010	$73.50
	OFFICEMAX CT IN#532420	10/26/2010	$10.59
	OFFICEMAX CT IN#553407	10/26/2010	$93.98
	OFFICEMAX CT IN#553465	10/26/2010	$33.54
			$1,387.65
SUSAN KATRINA MORRIS-RAMOS	MANPOWER	09/30/2010	$295.22
	4MEGA-VENDING.COM	09/29/2010	$134.00
	G&K SERVICES #157	10/06/2010	$31.12
	AARONS SALO C1003	10/19/2010	$958.24
	shachihata	10/20/2010	$441.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KATRINA MORRIS-RAMOS	DIAMOND SPRINGS WATER	10/22/2010	$70.61
	SHARP BUS SYS CAROLINAS	10/26/2010	$144.49
	ARBOR PRODUCTS INC.	10/26/2010	$317.30
	G&K SERVICES #157	10/27/2010	$40.83
	G&K SERVICES #157	10/27/2010	$31.12
	G&K SERVICES #157	10/27/2010	$31.12
			$2,495.84
SUSAN T GUYNN	CROSSINGS DELI, LLC	10/08/2010	$1,930.91
	OFFICEMAX CT IN#348594	10/14/2010	$172.46
	WAL-MART #3222	10/17/2010	$18.73
	OFFICEMAX CT IN#421298	10/19/2010	$105.92
			$2,228.02
SUSAN W MCJUNKIN	Amazon.com	09/30/2010	$19.24
	SOUTHERN ASSOC OF00 OF 00	10/01/2010	$155.00
	CVS PHARMACY #4026 Q03	10/06/2010	$96.09
	RESLIFE.NET LTD	10/12/2010	$75.00
	PAYPAL SOUTHCAROLI	10/13/2010	$25.00
	Amazon.com	10/14/2010	$130.46
	Amazon.com	10/14/2010	$11.86
	ACUHO-I	10/18/2010	$200.00
	ACUHO-I	10/18/2010	$200.00
	ACADEMIC IMPRESSIONS	10/18/2010	$350.00
	ACUHO-I	10/18/2010	$200.00
	ACPA	10/22/2010	$199.00
	SOUTHERN ASSOC OF00 OF 00	10/20/2010	$155.00
	GRUENHAGEN CONFERENCE	10/25/2010	$490.00
	PAYPAL AFA	10/28/2010	$399.00
			$2,705.65
SUSAN W POPE	WM SUPERCENTER	09/30/2010	$30.74
	BI-LO 539	10/05/2010	$17.11
	SWEETWATER SOUND 01 OF 01	10/08/2010	$39.99
	SWEETWATER SOUND 01 OF 01	10/07/2010	$79.98
	BEST SWIM SHOP	10/14/2010	$19.45
	TRI-COUNTY ACE BLDRS S	10/16/2010	$40.09
	BEST SWIM SHOP	10/14/2010	$40.94
	RYDER ENGRAVING INC	10/18/2010	$4.60
	TRI-COUNTY ACE BLDRS S	10/23/2010	$14.41
	UT CONFERENCES EC	10/25/2010	$145.00
			$432.31
SUSAN W. MCGHEE	PAYPAL ABUNDANTIA	09/30/2010	$72.92
	NATIONAL READING CONFE	10/01/2010	$195.00
	WWW BLUEBERRYBRANDS COM	10/01/2010	$26.50
	JEFFCO INC	09/30/2010	$50.07
	DELTA AIR 0062335313585	10/04/2010	$214.40
	DELTA AIR 0062335809108	10/05/2010	$214.40
	DELTA AIR 0062336566757	10/13/2010	$271.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W. MCGHEE	CPC Reading -CafePress	10/14/2010	$58.20
	BHFO BOOKS	10/14/2010	$97.48
	Amazon.com	10/15/2010	$26.99
	Amazon.com	10/15/2010	$15.52
	BOOK CLOSEOUTS.COM	10/18/2010	$166.38
	NCTE - MOTO	10/23/2010	$225.00
	NATIONAL ASSOCIATION FOR	10/25/2010	$130.00
	ROSETTA STONE	10/28/2010	$10.55
	AMERICAN AI 0012327862129	10/28/2010	$285.90
			$2,060.71
SUZANNE ATKINSON	NACADA	10/15/2010	$20.00
	NACADA	10/20/2010	$20.00
			$40.00
SUZANNE ROOK SCHILF	WWW.SHAKER.DE	06/07/2010	$65.11
	SAE INTERNATIONAL	10/23/2010	$63.00
			$128.11
TAMARA L. CUSHING	WM SUPERCENTER	10/09/2010	$38.26
	SC FORESTRY ASSOC	10/13/2010	$230.00
			$268.26
TAMARA MCNEALY	DMI DELL HIGHER EDUC	10/02/2010	$913.99
	TARGET 00011981	10/04/2010	$15.76
	VWR INTERNATIONAL INC	10/08/2010	$88.42
	VWR INTERNATIONAL INC	10/12/2010	$16.18
	VWR INTERNATIONAL INC	10/16/2010	$70.38
	VWR INTERNATIONAL INC	10/19/2010	$192.74
	FISHER SCI ATL	10/19/2010	$433.04
	VWR INTERNATIONAL INC	10/20/2010	$41.41
	FISHER SCI ATL	10/21/2010	$34.74
			$1,806.66
TAMARA MCNUTT-SCOTT	LANIER PARKING 1351	10/22/2010	$4.00
	LANIER PARKING 1351	10/22/2010	$4.00
	LANIER PARKING 1351	10/22/2010	$4.00
	PREMIER VISION	10/22/2010	$708.48
	PREMIER VISION	10/22/2010	$51.84
			$772.32
TAMMY CRANE	AMERICAN LIBRARY ASSOC	09/30/2010	$190.00
	MANPOWER	09/30/2010	$97.74
	CLEAR BAGS	09/29/2010	$61.50
	AMERICAN LIBRARY ASSOC	09/30/2010	$185.00
	MANPOWER	10/01/2010	$97.74
	MD DESIGNS	09/30/2010	$34.29
	GAYLORD BROS INC	10/03/2010	$213.78
	THE CHARLESTON INFORMATIO	10/02/2010	$395.00
	USAIRWAYS 0372405249917	10/05/2010	$445.30
	ACT DIGITAL CURATION	10/07/2010	$485.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MANPOWER	10/07/2010	$97.74
	REPUBLIC SERVICES INC	10/07/2010	$90.30
	LASER PRINT SERVICE, INC	10/08/2010	$661.95
	DIAMOND SPRINGS WATER	10/07/2010	$120.21
	UNIV.PROD./LINECO INC.	09/13/2010	$49.90
	CLEMSON-UNIV-BOOKS #4900	10/07/2010	$47.88
	POSPAPER.COM	10/11/2010	$87.35
	CITY OF CLEMSON	10/12/2010	$59.57
	TCD TTA-RESEARCH &CPE	10/13/2010	$1,115.85
	CAROLINA BURGLAR AND FIRE	10/13/2010	$114.00
	DELTA AIR 0062336636864	10/14/2010	$262.40
	MANPOWER	10/14/2010	$97.74
	U OF IL PRESS	10/18/2010	$533.00
	AMERICAN RED CROSS	10/12/2010	$77.00
	CLEMSON APPLE STORE	10/19/2010	$96.27
	MANPOWER	10/21/2010	$97.74
	DEPOT AMERICA	10/21/2010	$330.79
	RC RICOH CORP	10/26/2010	$42.95
	RC RICOH CORP	10/26/2010	$37.18
	RC RICOH CORP	10/26/2010	$34.15
	AMERICAN LIBRARY ASSOC	10/26/2010	$50.00
	RC RICOH CORP	10/26/2010	$28.56
	RC RICOH CORP	10/26/2010	$2.15
	RC RICOH CORP	10/26/2010	$11.82
	RC RICOH CORP	10/26/2010	$55.49
	RC RICOH CORP	10/26/2010	$29.07
	RC RICOH CORP	10/26/2010	$7.87
	RC RICOH CORP	10/26/2010	$5.81
	RC RICOH CORP	10/26/2010	$18.96
	RC RICOH CORP	10/26/2010	$44.99
	SPECIAL LIBRARIES ASSN	10/27/2010	$205.00
	AMAZON MKTPLACE PMTS	10/27/2010	$46.50
	OFFICE DEPOT #1214	10/26/2010	$202.22
	MANPOWER	10/28/2010	$97.74
			$7,065.50
TAMMY MORTON	SMARTHOME	09/27/2010	$282.87
	FEDEX 871324773120	10/03/2010	$18.05
	FEDEX 793980267541	10/08/2010	$16.12
	FEDEX 793990820389	10/13/2010	$33.98
	FEDEX 793997540799	10/13/2010	$8.73
			$359.75
TANYA A. MILLER	VZWRLSS-IVR VE	10/04/2010	$494.20
	ETS PRAXIS SERVICES	10/13/2010	$90.00
			$584.20
TARANA KHAN	HOLIDAY INNS	10/12/2010	$175.00
	DELL SALES & SERVICE	10/12/2010	$97.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	DELL SALES & SERVICE	10/13/2010	$17.11
	UFLEF CONFERENCES	10/14/2010	$300.00
	AT&T DATA	10/19/2010	$25.00
			$614.46
TERASA YOUNG	PETSMART INC 2089	10/08/2010	$28.49
	CLICK2MAIL	10/08/2010	$28.10
	IMAGISTICSINV 203587940	08/31/2010	$66.69
	SCHOFIELD HARDWARE INC	10/11/2010	$28.07
	OFFICE DEPOT #336	10/11/2010	$91.77
	PSA PUBLISHING/BULLETIN	10/12/2010	$40.00
	CLICK2MAIL	10/18/2010	$15.25
	OFFICE DEPOT #336	10/18/2010	$17.27
	DOLRTREE 1067 00010678	10/18/2010	$32.40
	WAL-MART #2703	10/18/2010	$39.59
	S/W PRINTING COMPANY	10/27/2010	$466.12
			$853.75
TERESA MCCOY	ABSOLUTE BACKORDER SERVIC	09/30/2010	$48.98
	HERALD SUBSCRIPTION	10/28/2010	$296.40
			$345.38
TERESA N HENRY	KYOCERA MITA AMERICA INC	10/05/2010	$35.39
	SACS COC	10/11/2010	$475.00
	SACS COC	10/11/2010	$565.00
	SACS COC	10/11/2010	$565.00
	AGENT FEE 8900539120132	10/11/2010	$50.00
	DELTA AIR 0067865650926	10/13/2010	$883.90
	AGENT FEE 8900539120140	10/13/2010	$40.00
	USAIRWAYS 0377865650915	10/11/2010	$261.50
	SACS COC	10/27/2010	$565.00
			$3,440.79
TERESA SHARPE	SEPA	09/30/2010	$48.00
	CU-OUTDOOR LAB	10/06/2010	$50.00
	SHARP BUSINESS SYS-SC	10/08/2010	$47.51
	SEPA	10/11/2010	$48.00
	AMAZON MKTPLACE PMTS	10/13/2010	$8.95
	PSYCHONOMIC SOCIETY INC	10/12/2010	$240.65
	Amazon.com	10/14/2010	$118.44
	SURVEYMONKEY.COM/HELP	10/17/2010	$200.00
	Amazon.com	10/15/2010	$58.47
	SURVEYMONKEY.COM/HELP	10/16/2010	$19.95
	SAFECART	10/16/2010	$59.94
	KYOCERA MITA AMERICA INC	10/19/2010	$365.12
	NCS PEARSON	10/20/2010	$129.04
	KYOCERA MITA AMERICA INC	10/19/2010	$375.32
	TWIN SUPPLY INC	10/20/2010	$105.33
	PTOUCHDIRECT COM	10/21/2010	$10.83
	BETTER OFFICE SUPPLY SOLU	10/25/2010	$128.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	Amazon Services-Kindle	10/27/2010	$8.28
	Amazon.com	10/27/2010	$15.54
			$2,037.77
TERESA SMITH	VWR INTERNATIONAL INC	09/30/2010	$110.46
	TRI-COUNTY ACE BLDRS S	09/30/2010	$171.06
	NATIONAL WELDERS #25	09/30/2010	$154.75
	NATIONAL WELDERS #25	09/30/2010	$99.01
	LOWES #00728	10/05/2010	$53.15
	THE UPS STORE #3497	10/08/2010	$51.84
	LOWES #00728	10/11/2010	$68.97
	USPS POSTAGE(STAMPS.COM)	10/12/2010	$242.57
	CAROLINA BURGLAR AND FIRE	10/12/2010	$143.85
	SANDY SPRINGS WTR DIST	10/12/2010	$40.20
	CLEMSON BM	10/14/2010	$298.92
	STAMPS.COM	10/16/2010	$24.99
	GG TAUBER LLC 00 OF 00	10/15/2010	$200.67
	VWR INTERNATIONAL INC	10/19/2010	$65.57
	SOTHINKMEDIA.COM AVANG	10/22/2010	$29.95
	NATIONAL WELDERS #25	10/22/2010	$155.35
	NATIONAL WELDERS #25	10/22/2010	$102.03
	BIGBLUEHAT	10/25/2010	$36.25
	LOWES #00728	10/26/2010	$19.64
	HARBOR FREIGHT CATALOG	10/26/2010	$68.88
	FORMS AND SUPPLY - AOPD	10/26/2010	$87.44
			$2,225.55
TERRI B. SUMPTER	WM SUPERCENTER	10/06/2010	$8.02
	FTC	10/07/2010	$315.67
	CLICK2MAIL	10/12/2010	$41.55
	DOLRTREE 2498 00024984	10/12/2010	$9.48
	DOLRTREE 2498 00024984	10/18/2010	$12.96
	WM SUPERCENTER	10/18/2010	$30.35
	WM SUPERCENTER	10/21/2010	$21.41
	NAE4HA CON7043338445	10/25/2010	$200.00
	STATE GARDENING PUB	10/27/2010	$43.95
	CITY NURSERY	10/26/2010	$249.48
	SC NURSERY AND LANDSCAPE	10/27/2010	$35.00
			$967.87
TERRI BRUCE	AM SOC CELL BIO	10/08/2010	$135.00
	CAMPUS COPY SHOP	10/22/2010	$252.63
			$387.63
TERRIE JARRETT	OFFICEMAX CT IN#112977	10/02/2010	$32.55
	OFFICEMAX CT IN#216741	10/08/2010	$32.55
	OFFICEMAX CT IN#434411	10/20/2010	$55.36
	BRAINSTORM	10/26/2010	$828.38
			$948.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DEMPSEY	LOWES #02356	10/28/2010	$150.73
			$150.73
TERRY M TRITT	Amazon.com	10/20/2010	$64.06
			$64.06
THARON W HOWARD	PROJECTORLAMPCENTER COM	09/30/2010	$361.99
	Best Buy 00002725	10/17/2010	$84.79
	BARNES & NOBLE #2221	10/17/2010	$57.23
	HP HOME STORE	10/27/2010	$357.36
			$861.37
THOMAS C. JENKINS	VWR INTERNATIONAL INC	09/30/2010	$103.92
	VWR INTERNATIONAL INC	10/05/2010	$30.79
	VWR INTERNATIONAL INC	10/09/2010	$68.15
	VWR INTERNATIONAL INC	10/12/2010	$34.00
	NU CHEK PREP INC	10/13/2010	$295.00
	VWR INTERNATIONAL INC	10/19/2010	$103.92
	PRISM RESEARCH GLASS	10/25/2010	$137.47
	VWR INTERNATIONAL INC	10/26/2010	$79.54
			$852.79
THOMAS HUGHES	VWR INTERNATIONAL INC	10/22/2010	$24.37
	VWR INTERNATIONAL INC	10/22/2010	$71.99
			$96.36
THOMAS SUTTLES	RALPHS STORE AND TROPHY S	10/02/2010	$14.01
	NATIONAL WELDERS #60	10/04/2010	$549.12
	CAROLINA BURGLAR AND FIRE	10/11/2010	$114.00
	NATIONAL WELDERS #60	10/11/2010	$389.98
	PATTON'S INC	10/12/2010	$916.36
	NATIONAL WELDERS #60	10/19/2010	$537.89
	MCMASTER-CARR	10/20/2010	$110.25
	FORT HILL - WEB PAYMENT	10/25/2010	$16.70
	NATIONAL WELDERS #60	10/26/2010	$534.79
	NATIONAL WELDERS #60	10/26/2010	$417.07
			$3,600.17
THOMAS T PETERS	CORPORATE STAFFING SER	09/30/2010	$1,690.70
	DELTA AIR 0067925359234	10/01/2010	$416.30
	DELTA AIR 0067925370858	10/01/2010	$598.80
	FEDEX 221404715000002	10/06/2010	$509.02
	FEDEX 847027723391	10/06/2010	$8.97
	BLUE RIDGE ELECTRIC COOP	10/05/2010	$736.61
	CORPORATE STAFFING SER	10/07/2010	$1,487.80
	NSDC IS LEARNING FORWARD	10/08/2010	$256.80
	NSDC IS LEARNING FORWARD	10/08/2010	$134.50
	OFFICE DEPOT #1214	10/15/2010	$233.19
	OFFICEMAX CT IN#382898	10/15/2010	$155.55
	CORPORATE STAFFING SER	10/15/2010	$1,487.80
	OFFICE DEPOT #1214	10/15/2010	$113.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	OFFICE DEPOT #1214	10/18/2010	$42.39
	CORPORATE STAFFING SER	10/20/2010	$1,487.80
	CORPORATE STAFFING SER	10/28/2010	$1,487.80
			$10,847.44
THOMAS W JONES	BUSCH SYSTEMS INT'L	09/30/2010	$2,414.37
	THINGS REMEMBERED 0748	10/08/2010	$50.87
	CLEMSON RM	10/13/2010	$48.29
	PRINT SPECIALTY INC.	10/15/2010	$1,775.50
	EAST PARK PRINTING	10/15/2010	$64.20
	NOR NORTHERN TOOL	10/22/2010	$14.65
	PENDLETON TIRE COMPANY	10/25/2010	$153.39
	NOR NORTHERN TOOL	10/28/2010	$361.65
			$4,882.92
TIM CLAYTON	AUTOZONE #0414	09/30/2010	$44.92
	AUTOZONE #0414	09/30/2010	$19.24
	BEST BUY 00005207	10/04/2010	$158.99
	OFFICE DEPOT #2196	10/13/2010	$26.74
			$249.89
TIM HIGHAM	FLUKER FARMS	10/02/2010	$26.50
	CHARLES D SULLIVAN CO	10/08/2010	$350.00
	PUBLIX #563	10/09/2010	$26.87
	PETSMART INC 1089	10/09/2010	$13.77
	CHARLES D SULLIVAN CO	10/08/2010	$365.00
	UNITED AIR 0162114744333	10/10/2010	$844.45
	DEA REGISTRATION	10/11/2010	$184.00
	SOCIETY FOR INTEGRATIVE A	10/13/2010	$355.00
	AMAZON MKTPLACE PMTS	10/18/2010	$11.90
	LOWES #03071	10/18/2010	$7.00
	FLUKER FARMS	10/18/2010	$26.64
	DELTA AIR 0067929617508	10/19/2010	$447.80
	PETSMART INC 1089	10/24/2010	$60.35
	DOUGLAS NET COMPANY	10/25/2010	$48.00
	RC ENTERPRISES	10/26/2010	$185.89
	AMAZON MKTPLACE PMTS	10/27/2010	$164.47
			$3,117.64
TIM MATCH	AGENT FEE 8900534669077	10/04/2010	$360.00
	CLEMSON APPLE STORE	10/06/2010	$534.99
	Best Buy 00005207	10/07/2010	$932.78
	AGENT FEE 8900534750144	10/08/2010	$432.00
	ZONE 7 INC	10/08/2010	$110.16
	AGENT FEE 8900534757003	10/08/2010	$432.00
	RITE AID STORE #11646	10/13/2010	$12.82
	WALGREENS #11769	10/13/2010	$16.57
	WAL-MART #3222	10/13/2010	$18.96
	GRADY'S GREAT OUTD	10/15/2010	$527.46
	WALGREENS #11769	10/15/2010	$372.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AOL SERVICE	10/18/2010	$25.90
	BATTERYEDGE COM	10/19/2010	$138.80
	DELL SALES & SERVICE	10/26/2010	$365.93
	APL ITUNES	10/26/2010	$0.99
	LOWES #03071	10/28/2010	$12.89
			$4,294.39
TIMOTHY S DAVIS	PSA PUBLISHING/BULLETIN	10/02/2010	$200.00
	GOOGLE MAXPEDITION	10/01/2010	$160.91
	SPIRIT TELECOM	10/04/2010	$3.49
	VALLEY SPRING WATER & COF	10/05/2010	$59.16
	SUMMIT CYCLES	10/05/2010	$64.15
	ATT BILL PAYMENT	10/07/2010	$237.67
	SPRING VALLEY AIR CONDIT	10/15/2010	$154.00
	SPIRIT TELECOM	10/15/2010	$1.21
	CLEMSON UNIVERSITY	10/15/2010	$295.00
	DISCOUNT TOOL WAREHOUS	10/19/2010	$47.38
	LOWES #02356	10/21/2010	$27.76
	LOWES #02356	10/26/2010	$165.22
	ATT BILL PAYMENT	10/26/2010	$233.89
	WAL-MART #1339	10/26/2010	$9.03
			$1,658.87
TOBY R KIRKLAND	MOBILE CITY ONLINE	10/01/2010	$83.93
	AMAZON MKTPLACE PMTS	10/05/2010	$7.85
	CONSTANT CONTACT 1	10/10/2010	$30.00
	MOZY.COM	10/12/2010	$54.45
	BEANSTALK	10/13/2010	$15.00
	AUTOZONE #1021	10/14/2010	$97.29
	PHOTO COMMUNICATIONS	10/19/2010	$576.00
	IABC-SC	10/20/2010	$260.00
	AUTOZONE #1021	10/20/2010	$2.13
	INDEPENDENT ROWING NEWS	10/20/2010	$1,235.00
	NETWORK SOLUTIONS, LLC	10/21/2010	$5.00
	MICHAELS #2113	10/22/2010	$67.37
	OTHER WORLD COMPUTING	10/23/2010	$103.99
	LINODE.COM	10/27/2010	$23.82
	MICHAELS #2113	10/27/2010	$25.66
	4OVER, INC.	10/28/2010	$258.36
			$2,845.85
TODD A STEADMAN	YODER`S BUILDING SUPPLY	10/04/2010	$765.64
	LOWES #03071	10/04/2010	$237.11
	ALLEN CREATIONS CORP	10/04/2010	$46.22
	LOWES #03071	10/12/2010	$86.71
	IMAGISTICSINV 414986162	07/10/2010	$331.11
			$1,466.79
TODD H HUBING	IEEE PRODUCTS & SERVICES	10/05/2010	$307.00
	CRAIN COMMUNICATIONS	10/07/2010	$159.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	DELTA AIR 0062336891945	10/11/2010	$251.30
	DKC DIGI KEY CORP	10/29/2010	$80.13
			$797.43
TOM KUEHN	THE FILM MOVEMENT	10/01/2010	$149.99
	FEDEX 862083560771	09/30/2010	$8.03
	AMAZON MKTPLACE PMTS	10/01/2010	$31.44
	Amazon.com	10/13/2010	$29.95
	DELTA AIR 0067927891221	10/12/2010	$367.81
	ASSN OF AMER GEOGRAPHERS	10/14/2010	$265.00
	AMAZON MKTPLACE PMTS	10/15/2010	$18.94
	TRILITERAL	10/15/2010	$7.00
	AIRTRANAIR 3327928898806	10/15/2010	$319.40
	Amazon.com	10/21/2010	$48.54
	JETBLUE 2798617659250	10/22/2010	$202.90
	KYOCERA MITA AMERICA INC	10/25/2010	$74.03
	KYOCERA MITA AMERICA INC	10/25/2010	$367.84
	Amazon.com	10/27/2010	$28.47
			$1,919.34
TOMIKA ORGBON	WADAYANEED	10/01/2010	$21.15
	PSA PUBLISHING/BULLETIN	10/01/2010	$35.00
	TAYLOR GARDEN SHOP	10/04/2010	$19.38
	WM SUPERCENTER	10/04/2010	$6.35
	WAL-MART #2703	10/06/2010	$9.76
	CLICK2MAIL	10/07/2010	$41.85
	ROSES #237	10/06/2010	$38.84
	TRACTOR SUPPLY #213	10/07/2010	$70.16
	IMAGISTICSINV 414906520	10/09/2010	$133.38
	TROPHY PLACE	10/07/2010	$145.80
			$521.67
TONY CANTRELL	PERFORMANCE CHEVROLET	09/30/2010	$574.24
	PERFORMANCE CHEVROLET	09/30/2010	$67.54
	PERFORMANCE CHEVROLET	09/30/2010	$92.34
	PERFORMANCE CHEVROLET	10/01/2010	$216.18
	PERFORMANCE CHEVROLET	10/04/2010	$375.59
	PERFORMANCE CHEVROLET	10/05/2010	$190.05
	PERFORMANCE CHEVROLET	10/05/2010	$256.68
	PERFORMANCE CHEVROLET	10/06/2010	$424.29
	PERFORMANCE CHEVROLET	10/07/2010	$140.99
	ROWLAND MECHANICAL	10/08/2010	$1,451.13
	PERFORMANCE CHEVROLET	10/08/2010	$17.89
	PERFORMANCE CHEVROLET	10/08/2010	$17.72
	PERFORMANCE CHEVROLET	10/11/2010	$17.79
	PERFORMANCE CHEVROLET	10/13/2010	$1,113.97
	PERFORMANCE CHEVROLET	10/12/2010	$68.32
	PERFORMANCE CHEVROLET	10/13/2010	$750.89
	PERFORMANCE CHEVROLET	10/14/2010	$37.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	10/15/2010	$614.25
	PERFORMANCE CHEVROLET	10/15/2010	$17.89
	PERFORMANCE CHEVROLET	10/15/2010	$37.76
	PERFORMANCE CHEVROLET	10/15/2010	$205.52
	PERFORMANCE CHEVROLET	10/15/2010	$130.84
	PERFORMANCE CHEVROLET	10/20/2010	$452.78
	PERFORMANCE CHEVROLET	10/21/2010	$89.61
	PERFORMANCE CHEVROLET	10/26/2010	$218.52
	PERFORMANCE CHEVROLET	10/27/2010	$1,104.18
	PERFORMANCE CHEVROLET	10/27/2010	$298.42
	PERFORMANCE CHEVROLET	10/27/2010	$81.90
			$9,064.90
TONY ROCHESTER	CLEMSON NAPA AUTO PARTS	09/29/2010	$83.98
	SUPER SERV TIRE & ALIG	10/01/2010	$143.92
	LIFE FITNESS	10/02/2010	$127.86
	LIFE FITNESS	10/03/2010	$14.98
	LIFE FITNESS	10/13/2010	$432.34
	TRI-COUNTY ACE BLDRS S	10/15/2010	$16.04
	W W GRAINGER 916	10/18/2010	$337.66
	SWEETWATER SOUND 01 OF 01	10/25/2010	$1,161.96
			$2,318.74
TONY W CAWTHON	TURNING TECHNOLOGIES	09/29/2010	$21.90
	SURVEYMONKEY.COM/HELP	09/30/2010	$200.00
	UPS 0000W004R4	10/03/2010	$17.38
	NASPA E-COMMERCE	09/30/2010	$375.00
	USAIRWAYS 0377924917035	09/30/2010	$243.30
	ACPA	10/07/2010	$100.00
	DELTA AIR 0062335315180	10/06/2010	$435.30
	CURF SEMINAR	10/06/2010	$125.00
	PAYPAL INK4 INC	10/19/2010	$44.94
	SOUTHERN ASSOC OF00 OF 00	10/21/2010	$220.00
	ACPA	10/23/2010	$389.00
	DELTA AIR 0067975242725	10/21/2010	$777.70
			$2,949.52
TRACY PATTERSON	PRECISION WEIGHING INC	09/29/2010	$120.00
	VWR INTERNATIONAL INC WE	10/01/2010	$130.52
	NATIONAL WELDERS #25	09/30/2010	$43.12
	NATIONAL WELDERS #25	09/30/2010	$46.44
	NATIONAL WELDERS #25	09/30/2010	$26.54
	NATIONAL WELDERS #25	09/30/2010	$6.10
	PERFORMANCE CHEVROLET	10/18/2010	$245.47
	PERFORMANCE CHEVROLET	10/18/2010	$17.71
	ML IRRIGATION SYSTEMS, IN	10/18/2010	$807.57
	PERFORMANCE CHEVROLET	10/18/2010	$16.43
	PERFORMANCE CHEVROLET	10/18/2010	$68.50
	PERFORMANCE CHEVROLET	10/18/2010	$77.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	XEROX CORP. XCS/RBO	10/19/2010	$41.09
	XEROX CORP. XCS/RBO	10/19/2010	$408.95
	KYOCERA MITA AMERICA INC	10/20/2010	$190.98
	FORT HILL - WEB PAYMENT	10/21/2010	$11.24
	FISHERSCI VCSR05350012	10/21/2010	$7,947.50
	NATIONAL WELDERS #25	10/22/2010	$3.21
	FORT HILL - WEB PAYMENT	10/21/2010	$19.66
	NATIONAL WELDERS #25	10/22/2010	$25.68
	FORT HILL - WEB PAYMENT	10/21/2010	$29.04
	NATIONAL WELDERS #25	10/22/2010	$41.73
	NATIONAL WELDERS #25	10/22/2010	$44.94
	FISHERSCI VCSR05350012	10/21/2010	$7,947.50
	FORT HILL - WEB PAYMENT	10/21/2010	$11.24
	FORT HILL - WEB PAYMENT	10/21/2010	$11.24
	CITY OF CLEMSON	10/21/2010	$14.27
			$18,354.02
TRACY S ARWOOD	SHI CORP	10/02/2010	$69.31
	PAYPAL INK4 INC	10/07/2010	$11.77
	DRI AHC MEDIA LLC	10/07/2010	$416.95
	PRIM&R	10/08/2010	$150.00
	ATLANTIC INFORMATION SERV	10/07/2010	$97.00
	PRIM&R	10/08/2010	$150.00
	ILLUMINATAI	10/11/2010	$50.00
	UNITED AIR 0162114830208	10/12/2010	$477.30
			$1,422.33
TRUMAN NICHOLSON	TRACTOR SUPPLY #1210	10/12/2010	$46.62
	WM SUPERCENTER	10/12/2010	$12.69
			$59.31
V SRIDHARAN	Amazon.com	09/30/2010	$94.33
	AMERICAN AI 0017924626108	09/29/2010	$405.30
	DIAMOND SPRINGS WATER	10/01/2010	$10.65
	INFORMS	10/01/2010	$248.00
	INFORMS	10/02/2010	$410.00
	DMI DELL HIGHER EDUC	10/02/2010	$113.41
	DIAMOND SPRINGS WATER	10/01/2010	$15.00
	CLEMSON APPLE STORE	10/01/2010	$296.39
	Amazon.com	10/04/2010	$697.44
	AMAZON MKTPLACE PMTS	10/05/2010	$140.60
	BARNES&NOBLE COM	10/08/2010	$24.07
	PAYPAL DECISIONSCI	10/12/2010	$325.00
	CLEMSON APPLE STORE	10/13/2010	$26.70
	DELTA AIR 0062336834486	10/13/2010	$482.80
	AOM ACADEMY OF MNGMNT	10/14/2010	$149.00
	CLEMSON APPLE STORE	10/15/2010	$35.20
	Amazon.com	10/16/2010	$17.96
	Amazon.com	10/19/2010	$87.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	10/20/2010	$239.16
	KYOCERA MITA AMERICA INC	10/20/2010	$778.51
	OFFICEMAX CT IN#498420	10/21/2010	$174.42
	AMER SOCIETY FOR 00 OF 00	10/20/2010	$191.00
	DIAMOND SPRINGS WATER	10/21/2010	$37.38
	UNITED AIR 0167930289920	10/21/2010	$326.31
	UNITED AIR 0167930289919	10/21/2010	$326.31
	DELTA AIR 0062336295690	10/22/2010	$1,467.90
	UNITED AIR 0167930289921	10/21/2010	$326.31
	OFFICEMAX CT IN#588711	10/27/2010	$92.13
	DELTA AIR 0067975272333	10/26/2010	$329.40
	OFFICEMAX CT IN#630999	10/28/2010	$123.13
	OFFICEMAX CT IN#628834	10/28/2010	$179.44
	OFFICEMAX CT IN#627839	10/28/2010	$135.42
			$8,306.17
VICKIE C. BROWDER	LOWER STATE GAS CO INC	10/21/2010	$293.72
	ENERGY UNITED PROPANE	10/21/2010	$312.84
	BAILEY'S COMMUNICATION AN	10/22/2010	$276.05
	SPIRIT TELECOM	10/22/2010	$7.25
	KYOCERA MITA AMERICA INC	10/25/2010	$270.50
	KYOCERA MITA AMERICA INC	10/25/2010	$335.55
	EDISTO ELECTRIC COOPERATI	10/27/2010	$447.20
			$1,943.11
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	10/03/2010	$4.80
	MICHAELS #1585	09/30/2010	$51.25
	VWR INTERNATIONAL INC WE	10/08/2010	$144.30
	VWR INTERNATIONAL INC WE	10/08/2010	$81.90
	LOWES #03071	10/07/2010	$40.67
	WAL-MART #3222	10/08/2010	$12.84
	SHARP BUS SYS CAROLINAS	10/11/2010	$575.69
	VWR INTERNATIONAL INC WE	10/13/2010	$81.90
	VWR INTERNATIONAL INC WE	10/13/2010	$1,684.38
	WAL-MART #3222	10/12/2010	$353.70
	INK 4 INC.	10/12/2010	$129.47
	XPRESS LUBE OF CLEMSON	10/15/2010	$30.68
	ADVANCE AUTO PARTS #5360	10/19/2010	$33.47
	NATIONAL WELDERS #25	10/20/2010	$211.86
	NATIONAL WELDERS #25	10/20/2010	$36.49
	NATIONAL WELDERS #25	10/20/2010	$5.42
	LOWES #03071	10/25/2010	$213.91
	TRI-COUNTY ACE BLDRS S	10/26/2010	$90.94
	GBS LUMBER SIX MILE	10/25/2010	$34.18
	APL APPLE ONLINE STORE	10/28/2010	$52.43
			$3,870.28
VICTOR B SHELBURNE	RALPHS STORE AND TROPHY S	09/30/2010	$144.05
			$144.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGIL QUISENBERRY	STAPLES 00118976	10/21/2010	$180.19
			$180.19
VIRGINIA FOULK	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$124.90
	CITY OF MYRTLE BEACH CON	10/07/2010	$50.00
	CDW GOVERNMENT	10/21/2010	$32.66
			$207.56
VIVIAN HALEY ZITLIN	AMERICAN DIETETIC EAL	10/04/2010	$12.00
	ASN	10/18/2010	$150.00
			$162.00
WALTER BORTZ	FEDEX 793959649673	10/03/2010	$19.53
	OFFICE DEPOT #145	10/08/2010	$50.91
	AMAZON MKTPLACE PMTS	10/14/2010	$10.68
	AMAZON MKTPLACE PMTS	10/16/2010	$50.99
	FEDEX 796330345434	10/15/2010	$7.55
	AMAZON MKTPLACE PMTS	10/15/2010	$7.47
			$147.13
WEIGUO CAO	VWR INTERNATIONAL INC	10/01/2010	$247.21
	VWR INTERNATIONAL INC	10/21/2010	$84.24
			$331.45
WEN Y CHEN	INVITROGEN 19896492	10/01/2010	$419.23
	VWR INTERNATIONAL INC	10/02/2010	$80.00
	VWR INTERNATIONAL INC	10/05/2010	$308.14
	FISHER SCI ATL	10/05/2010	$118.92
	METAPRESS	10/07/2010	$25.00
	VWR INTERNATIONAL INC	10/06/2010	$456.97
	BIO RAD	10/06/2010	$532.41
	FISHER SCI ATL	10/07/2010	$147.03
	BIO RAD	10/09/2010	$134.54
	FISHER SCI ATL	10/09/2010	$317.72
	FISHER SCI ATL	10/09/2010	$260.13
	SINCLAIR INC	10/11/2010	$369.95
	FISHER SCI ATL	10/12/2010	$295.54
	CELLSIGNAL.COM	10/25/2010	$558.00
	R355, HAYWOOD MALL	10/26/2010	$253.23
			$4,276.81
WICKES WESTCOTT	HIGHER EDUCATION PUBLICAT	10/01/2010	$67.50
	OU CCE REG WEB	10/22/2010	$350.00
			$417.50
WILL HIOTT	WAL-MART #3222	10/22/2010	$141.54
			$141.54
WILLIAM BOWERMAN	WAL-MART #3222	09/30/2010	$5.47
	WAL-MART	10/04/2010	$13.43
	WAL-MART #3222	10/05/2010	$19.13
	ACT AAUP GOVERNANCE	10/07/2010	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	VWR INTERNATIONAL INC	10/08/2010	$99.06
	DELTA AIR 0062336972125	10/12/2010	$227.30
	DELTA AIR 0062336734483	10/12/2010	$227.30
	THE PRINT HOUSE, LLC	10/15/2010	$62.15
	AMAZON MKTPLACE PMTS	10/26/2010	$17.47
	NOVALYNX CORPORATION	10/27/2010	$69.13
	AMAZON MKTPLACE PMTS	10/27/2010	$42.46
			$1,032.90
WILLIAM BRYAN SMITH	HICKORY HILLS	09/30/2010	$335.00
	NewCommu RECURRINGPAY	10/04/2010	$3.50
	SPIRIT TELECOM	10/11/2010	$37.36
	ALA POULTRY & EGG ASSN.	10/13/2010	$250.00
	ROBERTSON'S ACE HARDWA	10/15/2010	$57.69
	USPS 45488003629804168	10/20/2010	$329.00
	L & L OFFICE SUPPLY	10/22/2010	$33.85
	KYOCERA MITA AMERICA INC	10/25/2010	$267.70
	WALMART.COM	10/26/2010	$203.11
	WAL-MART #1130	10/27/2010	$26.43
			$1,543.64
WILLIAM COBURN	DON JOHNS INC	10/19/2010	$96.98
			$96.98
WILLIAM D JAMES	USPS 45622001029800513	10/12/2010	$10.02
			$10.02
WILLIAM DANDREA	PREMIERE GLOBAL SPORTS	10/06/2010	$425.00
	CHARLOTTE TOUCHDOWN CL	10/15/2010	$2,500.00
	MR. KNICKERBOCKER	10/21/2010	$26.74
			$2,951.74
WILLIAM E KEELS	HSW GATE.COM	10/11/2010	$99.50
	STAPLES 00106567	10/13/2010	$14.97
	VZWRLSS APOCC VISE	10/20/2010	$48.61
	WM SUPERCENTER	10/27/2010	$15.92
			$179.00
WILLIAM G HENDERSON	SPIRIT TELECOM	10/14/2010	$11.85
	ATT BILL PAYMENT	10/14/2010	$161.72
			$173.57
WILLIAM G HENDERSON JR	BUY.COM	09/30/2010	$126.06
	THE HOME DEPOT 1117	10/01/2010	$48.49
	DENMARK WHOLESALE	10/12/2010	$100.05
	ROC ROCKLER WDWRK HDWE	10/13/2010	$45.19
	CABLEORGANIZER 866 222 00	10/13/2010	$41.69
	THE HOME DEPOT 1117	10/15/2010	$35.22
	THE HOME DEPOT 1117	10/17/2010	$114.70
			$511.40
WILLIAM G SHIVAR	CANBERRA IND	09/30/2010	$795.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	PMI SUPPLY INC	09/30/2010	$200.77
	NATIONAL WELDERS #25	09/30/2010	$111.48
	NATIONAL WELDERS #25	09/30/2010	$192.21
	EMERGENCY MEDICAL PROD	10/01/2010	$297.85
	ADVANCE AUTO PARTS #5360	10/03/2010	$6.39
	HENRY SCHEIN	10/05/2010	$485.10
	MOTOROLA, INC. - ONLINE	10/05/2010	$445.25
	SOUTHEASTERN EMERGENCY	10/11/2010	$36.88
	SOUTHEASTERN EMERGENCY	10/12/2010	$405.08
	PMI SUPPLY INC	10/14/2010	$413.10
	EMERGENCY MEDICAL PROD	10/19/2010	$4.70
	PAYPAL INK4 INC	10/20/2010	$62.06
	PMI SUPPLY INC	10/19/2010	$64.55
	SPRINT WIRELESS	10/22/2010	$173.83
	EMERGENCY MEDICAL PROD	10/22/2010	$62.76
	NATIONAL WELDERS #25	10/22/2010	$114.20
	NATIONAL WELDERS #25	10/22/2010	$222.28
	MOTOROLA, INC. - ONLINE	10/25/2010	$458.89
			$4,552.38
WILLIAM H CONNER	MYTOOLSTORE.COM	10/07/2010	$43.31
	WAL-MART #0625	10/26/2010	$146.15
			$189.46
WILLIAM HANVEY JR	CPS 2010-2025-2030-2041	10/01/2010	$46.25
	FEDEX 793961012897	10/03/2010	$35.31
	LOWES #00655	10/04/2010	$4.82
	THE HOME DEPOT 1118	10/04/2010	$21.71
	LOWES #00655	10/06/2010	$6.46
	ATT BILL PAYMENT	10/06/2010	$90.06
	OFFICEMAX CT IN#135850	10/06/2010	$145.13
	FEDEX 793975332540	10/07/2010	$17.55
	CHARLESTON WATER SYSTEM 3	10/11/2010	$29.48
	SPIRIT TELECOM	10/11/2010	$17.96
	CHARLESTON WATER SYSTEM 3	10/11/2010	$235.07
	CHARLESTON WATER SYSTEM 3	10/11/2010	$97.50
	OFFICEMAX CT IN#298474	10/12/2010	$40.08
	REPUBLIC SERVICES INC	10/13/2010	$79.78
	LOWES #00655	10/13/2010	$23.68
	SEA ISLAND EQUIPMENT INC	10/13/2010	$326.44
	WILLIAMS TIRE & AU	10/14/2010	$222.24
	OFFICEMAX CT IN#384292	10/16/2010	$143.67
	WARREN FASTENING SOUTH	10/14/2010	$21.50
	RUBBER STAMPS UNLTD	10/18/2010	$31.90
	LOWES #00655	10/19/2010	$22.27
	KONICA MINOLTA BUSINESS	10/20/2010	$43.02
	NORTHERN TOOL EQUIP	10/20/2010	$4.27
	NORTHERN TOOL EQUIP	10/20/2010	$188.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	TRI CHEK SEEDS INC	10/20/2010	$924.50
	DILMAR OIL COMPANY - CHA	10/22/2010	$432.20
	WARREN FASTENING SOUTH	10/22/2010	$24.34
	HASLER INC	10/22/2010	$64.34
	BB HOBBS COMPANY INC	10/22/2010	$273.82
	DORCHESTER TRACTOR COMPAN	10/22/2010	$86.65
	WILLIAMSON WELDING	10/22/2010	$112.50
	WILLIAMS TIRE & AU	10/22/2010	$118.01
	FEDEX 794029607920	10/24/2010	$38.46
	USPS.COM CLICK66100611	10/22/2010	$10.20
	ATT BILL PAYMENT	10/25/2010	$41.26
	OFFICEMAX CT IN#559369	10/26/2010	$182.80
	OFFICEMAX CT IN#587194	10/27/2010	$89.94
			$4,293.86
WILLIAM L STANPHILL	ENDLESS RIVER ADVENTURES	10/07/2010	$615.00
	BI-LO 539	10/15/2010	$63.53
	ATTM 877388377 NBI	10/22/2010	$48.60
			$727.13
WILLIAM LASSER	C & S	09/30/2010	$1,311.00
	Amazon.com	09/30/2010	$149.84
	MCCLURES BOOKSHOP	09/30/2010	$115.17
	WAL-MART #3222	10/01/2010	$148.40
	STAPLES 00108779	10/01/2010	$42.77
	SOUTHEASTERN EXP	10/01/2010	$395.90
	FEDEX 872424548041	10/03/2010	$16.45
	Music DWNLDS	10/04/2010	$8.99
	Music DWNLDS	10/04/2010	$9.99
	Music DWNLDS	10/04/2010	$10.49
	USIP PRESS	10/04/2010	$94.50
	CAMPUS COPY SHOP	10/05/2010	$22.35
	BRAINSTORM	10/06/2010	$1,375.55
	USAIRWAYS 0377755940004	10/06/2010	$461.10
	USIP PRESS	10/07/2010	$12.00
	TIGER TOWN GRAPHICS	10/06/2010	$468.66
	FEDEX 435628944487	10/07/2010	$6.32
	Amazon.com	10/09/2010	$91.11
	Amazon.com	10/09/2010	$163.20
	Amazon.com	10/11/2010	$31.04
	SCRA	10/12/2010	$200.00
	ACCESS-SELECT SECUR	10/12/2010	$54.90
	INK 4 INC.	10/12/2010	$1,196.26
	AMAZON MKTPLACE PMTS	10/15/2010	$28.48
	AMAZON MKTPLACE PMTS	10/15/2010	$5.71
	AMAZON MKTPLACE PMTS	10/18/2010	$10.48
	PAKMAIL	10/18/2010	$33.15
	WM SUPERCENTER	10/20/2010	$111.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	CLEMSON VARIETY & FRAME S	10/20/2010	$85.60
	MAG PCWORLD	10/21/2010	$19.97
	CNP ArchDigest Magazin	10/22/2010	$24.00
	BLP BUSINESS WEEK	10/22/2010	$37.45
	CNP NewYorker Magazine	10/22/2010	$39.95
	MAG POPULARSCIENCE	10/21/2010	$12.00
	TWX SPORTS ILLUSTRATED	10/26/2010	$39.00
	NAT GEOGRAPHIC MAG	10/26/2010	$15.00
	CNP Wired Magazine	10/26/2010	$10.00
	WM SUPERCENTER	10/26/2010	$51.01
	Amazon.com	10/26/2010	$122.13
	AMAZON MKTPLACE PMTS	10/27/2010	$29.99
	AMAZON MKTPLACE PMTS	10/27/2010	$51.36
	INK 4 INC.	10/27/2010	$797.15
	AMAZON MKTPLACE PMTS	10/28/2010	$127.37
			$8,037.64
WILLIAM R ENGLISH	BIOLOG INC	10/01/2010	$311.21
	POLYSCIENCES INC	10/23/2010	$277.05
	BioQuip Products Inc	10/25/2010	$48.65
	FINE SCIENCE TOOLS INC	10/27/2010	$72.00
			$708.91
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	10/13/2010	$158.94
	WAL-MART #3222	10/27/2010	$29.83
			$188.77
WILLIAM S BALDWIN	FISHER SCI ATL	10/02/2010	$109.12
	FISHER SCI ATL	10/07/2010	$643.46
	PUBLIX #205	10/13/2010	$8.40
	SIGMA ALDRICH US	10/13/2010	$267.68
	FISHER SCI ATL	10/15/2010	$409.97
	QIAGEN INC.	10/19/2010	$280.48
	FISHER SCI ATL	10/21/2010	$201.01
	SIGMA ALDRICH US	10/22/2010	$157.78
	FISHER SCI ATL	10/22/2010	$42.41
	PUBLIX #205	10/27/2010	$10.76
			$2,131.07
WILLIAM WEATHERS	TRI-COUNTY ACE BLDRS S	10/02/2010	$45.44
	OFFICEMAX CT IN#782484	10/05/2010	$28.11
	OFFICEMAX CT IN#173483	10/05/2010	$382.71
	TRI-COUNTY ACE BLDRS S	10/05/2010	$17.23
	OFFICEMAX CT IN#782478	10/05/2010	$15.73
	TRI-COUNTY ACE BLDRS S	10/06/2010	$4.26
	SPIRIT TELECOM	10/11/2010	$0.02
	OFFICEMAX CT IN#284027	10/13/2010	$109.29
	ADOBE SYSTEMS, INC.	10/13/2010	$640.93
			$1,243.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	WM SUPERCENTER	10/12/2010	$36.38
	LOWES #01064	10/14/2010	$13.20
			$49.58
WINSTON E. HOLTON	DELTA AIR 0068227192339	10/19/2010	$150.00
	DELTA AIR 0068228101936	10/27/2010	$208.59
			$358.59
XIUPING JIANG	3MStPau KM29546 CC/XIU	09/30/2010	$543.32
	TEA TEACHING CO CATALO	10/01/2010	$254.85
	VWR INTERNATIONAL INC	10/05/2010	$289.81
	BIO RAD	10/06/2010	$84.05
	VWR INTERNATIONAL INC	10/07/2010	$147.51
	VWR INTERNATIONAL INC	10/07/2010	$151.62
	AMAZON MKTPLACE PMTS	10/13/2010	$152.59
	Amazon.com	10/14/2010	$119.96
	VWR INTERNATIONAL INC	10/14/2010	$663.78
	VWR INTERNATIONAL INC	10/15/2010	$52.97
	TRI-COUNTY ACE BLDRS S	10/16/2010	$42.69
	VWR INTERNATIONAL INC	10/19/2010	$37.25
	VWR INTERNATIONAL INC	10/20/2010	$686.92
	WAL-MART #3222	10/22/2010	$64.08
			$3,291.40
XUEJUN WEN	SIGMA ALDRICH US	10/12/2010	$1,020.53
	EWIZ.COM	10/13/2010	$84.99
	SIGMA ALDRICH US	10/13/2010	$156.77
	MERITLINE.COM	10/13/2010	$12.70
	AMERICAN PEPTIDE CO INC	10/18/2010	$457.00
	STAPLES 00115832	10/20/2010	$376.23
	WAL-MART #3367	10/23/2010	$39.23
	DELL SALES & SERVICE	10/27/2010	$343.98
	CIRCUITCITY	10/28/2010	$888.67
			$3,380.10
YA PING SUN	UPS 00003571YA	10/03/2010	$3.52
	AT&T QD GAC	10/07/2010	$46.70
	UPS 00003571YA	10/10/2010	$9.16
	WWW EARTHLINK.NET	10/11/2010	$39.95
	UPS 00003571YA	10/17/2010	$3.52
	Best Buy 00005207	10/27/2010	$100.00
			$202.85
YUJI ARAI	ANALYTICAL SENSORS AND IN	10/04/2010	$232.51
	DMI DELL MEDIUM BUS	10/07/2010	$221.47
	VWR INTERNATIONAL INC	10/20/2010	$23.99
			$477.97
ZACHARY KERNS	WWW.NEWEGG.COM	10/12/2010	$28.96
	WWW.NEWEGG.COM	10/12/2010	$43.82
	LAMINEX INC	10/13/2010	$112.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	BLACK ELECTRICAL SUPPLY I	10/12/2010	$46.83
	BRON TAPES INC	10/14/2010	$714.76
	IAAM INC	10/25/2010	$250.00
	LOWES #03071	10/26/2010	$44.26
	FULLCOMPASSWEB	10/26/2010	$572.37
			$1,813.61
ZAHRA HAZARI	USPS 45168006329807708	10/12/2010	$16.85
	Amazon.com	10/15/2010	$35.58
	AMER ASSOC OF PHYSICS	10/23/2010	$131.00
	AMER ASSOC OF PHYSICS	10/26/2010	$25.00
			$208.43
ZELDA B KLEISTER	MANPOWER	09/30/2010	$574.20
	Amazon.com	10/02/2010	$36.35
	FEDEX 796282018334	10/01/2010	$17.44
	Amazon.com	10/06/2010	$1,549.98
	BICSI	10/06/2010	$345.00
	MANPOWER	10/07/2010	$284.20
	FEDEX 793980621584	10/10/2010	$10.67
	DELTA AIR 0062336070362	10/11/2010	$236.30
	APL APPLE ONLINE STORE	10/13/2010	$83.74
	APL APPLE ONLINE STORE	10/13/2010	$42.35
	ALA ALLEGIANT AIR	10/12/2010	$197.83
	DELTA AIR 0067927902876	10/12/2010	$329.40
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	MANPOWER	10/14/2010	$394.40
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$100.00
	USAIRWAYS 0377928560463	10/14/2010	$392.30
	ACMIEEE SC2010	10/15/2010	$500.00
	ACMIEEE SC2010	10/14/2010	$100.00
	ACMIEEE SC2010	10/14/2010	$100.00
	ACMIEEE SC2010	10/14/2010	$100.00
	PALAY DISPLAY IND	10/18/2010	$200.00
	BAKER SALES	10/18/2010	$152.95
	USAIRWAYS 0372406858594	10/19/2010	$426.90
	MANPOWER	10/21/2010	$191.40
	OFFICE DEPOT #379	10/20/2010	$158.99
	SKYLINEEXD8642347995	10/22/2010	$2,453.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FEDEX 794019556800	10/22/2010	$17.60
	USAIRWAYS 0372407609882	10/25/2010	$10.00
	USAIRWAYS 0372407609859	10/25/2010	$626.30
	USAIRWAYS 0372407611359	10/25/2010	$626.30
	USAIRWAYS 0372407610732	10/25/2010	$626.30
	USAIRWAYS 0372407611380	10/25/2010	$10.00
	GARY AUSTIN ADVERTISIN	10/25/2010	$382.00
	MORIAL CONVENTION CENTER	10/26/2010	$448.00
	PALAY DISPLAY IND	10/28/2010	$45.67
	MANPOWER	10/28/2010	$464.00
	ALL PHASE ELEC #0184	10/28/2010	$318.69
			$17,552.86

Total for CLEMSON UNIVERSITY: $1,553,500.41

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
BURLINGTON WORLDWIDE	INT'L TEXTILE GROUP INC.	10/05/2010	$35,880.00
			$35,880.00
CAMPUS COPY SHOP	CAMPUS COPY SHOP	10/04/2010	$177.58
	CAMPUS COPY SHOP	10/04/2010	$323.11
	CAMPUS COPY SHOP	10/11/2010	$466.89
	CAMPUS COPY SHOP	10/11/2010	$44.02
	CAMPUS COPY SHOP	10/25/2010	$834.08
	CAMPUS COPY SHOP	10/27/2010	$1,132.25
			$2,977.93
CANNON & SONS INC.	CANNON & SONS, INC.	10/05/2010	$28.58
	CANNON & SONS, INC.	10/15/2010	$133.21
	CANNON & SONS, INC.	10/22/2010	$256.63
			$418.42
CEMEX	CEMEX 4643	10/26/2010	$532.41
			$532.41
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	10/01/2010	$150.21
	CLEMSON AUTO PARTS	10/25/2010	$28.40
	CLEMSON AUTO PARTS	10/26/2010	$21.15
			$199.76
CULLUM SERVICES INC.	CULLUM SERVICES INC	10/04/2010	$3,455.92
	CULLUM SERVICES INC	10/04/2010	$750.00
	CULLUM SERVICES INC	10/08/2010	$266.53
	CULLUM SERVICES INC	10/15/2010	$4,454.00
			$8,926.45
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	10/12/2010	$824.50
	DEFENDER SERVICES INC	10/12/2010	$1,530.67
	DEFENDER SERVICES INC	10/12/2010	$4,429.62
	DEFENDER SERVICES INC	10/27/2010	$157.75
			$6,942.54
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	10/04/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	10/22/2010	$585.94
	GARRETTS DISCOUNT GOLF CA	10/26/2010	$13,379.01
			$14,125.45
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	10/05/2010	$2,433.83
			$2,433.83
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	10/01/2010	$1,605.00
	MARTIN PRINTING COMPAN	10/05/2010	$3,413.30
	MARTIN PRINTING COMPAN	10/13/2010	$2,453.86
			$7,472.16
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	10/05/2010	$405.00
	METALLURGICAL SUPPCOINC	10/05/2010	$237.00
			$642.00
PECKNEL MUSIC CO INC	PECKEL MUSIC CO	10/25/2010	$17.50

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$17.50
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	10/06/2010	$333.64
	PLUS LINEN & UNIFORM SVC	10/22/2010	$113.16
			$446.80
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	10/02/2010	$638.19
	SINCLAIR INC	10/13/2010	$955.51
			$1,593.70
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/30/2010	$368.00
			$368.00

Total for CLEMSON UNIVERSITY-EPAY: $82,976.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	PACIFICHEALTH LABORATORY	10/18/2010	$99.00
	USTRACKFIEL	10/25/2010	$300.00
	CZONE ENTERPRISES	10/28/2010	$255.00
			$654.00
ALICIA DAY	PAYPAL WILDERNESSM	10/05/2010	$135.00
	LOWE'S FOODS #232	10/08/2010	$24.73
	KROGER #26	10/14/2010	$134.91
			$294.64
ALLANNA FERRARI	DELTA AIR 0062335522747	10/06/2010	$380.80
	DELTA AIR 0062335522748	10/06/2010	$380.80
	USAIRWAYS 0377755940022	10/06/2010	$188.90
	COASTAL CAROLINA UN	10/08/2010	$154.40
	NATIONAL FASTPITCH COA	10/08/2010	$825.00
	USAIRWAYS 0372405900520	10/11/2010	$220.30
	USAIRWAYS 0372406016771	10/12/2010	$279.80
	USAIRWAYS 0372406704022	10/18/2010	$195.30
	TEAM EXPRESS	10/21/2010	$207.37
			$2,832.67
ALLEN TERRELL	DELTA AIR 0067930699026	10/22/2010	$684.20
	USAIRWAYS 0377930514892	10/22/2010	$317.80
	DELTA AIR 0067930699025	10/22/2010	$684.20
			$1,686.20
AMANDA COATS	PODS #68 WILMINGTON	10/06/2010	$259.18
	THE HOME DEPOT 1116	10/06/2010	$960.13
	PODS #68 WILMINGTON	10/09/2010	$259.18
	PODS #68 WILMINGTON	10/14/2010	$518.36
	THE HOME DEPOT 1116	10/19/2010	$211.54
			$2,208.39
AMANDA CRADDOCK	USAIRWAYS 0377925725591	10/04/2010	$305.80
	SURF WATER PROMOTIONS	10/07/2010	$2,295.00
			$2,600.80
ANGELA BARWICK	REDYBATTERY	10/14/2010	$135.32
			$135.32
ANN WHITE	STAPLS7066713628000001	09/30/2010	$176.12
	BATTERIES PLUS 123	10/01/2010	$263.50
	DMI DELL HIGHER EDUC	10/02/2010	$63.78
	CAMCOR INC	10/01/2010	$277.60
	STAPLS7066713628003001	10/02/2010	$9.86
	CDW GOVERNMENT	10/07/2010	$95.79
	TRAIN SIGNAL CORP	10/09/2010	$420.82
	SOUTHERN COMPUTER WAREHO	10/08/2010	$56.57
	DMI DELL HIGHER EDUC	10/08/2010	$255.11
	OAKDALE COMM. - OAK II	10/11/2010	$90.00
	GREENLEIGH AND WONG	10/20/2010	$788.10
	PROJECTOR	10/25/2010	$410.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN WHITE	STAPLS7067528755000001	10/27/2010	$79.02
			$2,986.27
ANNETTE ROBERTS	THE OFFICE PAL	10/17/2010	$155.46
	THE OFFICE PAL	10/20/2010	$438.96
			$594.42
ANTHONY CARTER	STRAND COMMUNICATIONS	10/15/2010	$1,879.77
	JOHNSON FIRE AND SAFETY S	10/15/2010	$528.12
	LOWES #00603	10/23/2010	$119.84
	LOWES #01705	10/26/2010	$217.44
			$2,745.17
ARLINE ELSTON	OFFICEMAX CT IN#177265	10/05/2010	$12.19
	DMI DELL HIGHER EDUC	10/13/2010	$205.19
	DMI DELL HIGHER EDUC	10/13/2010	$356.20
	OFFICEMAX CT IN#183589	10/21/2010	$12.46
			$586.04
ARON GOFF	PAYPAL GIGEXPO	10/22/2010	$43.00
	PAYPAL CLOUDBLUE	10/23/2010	$134.99
			$177.99
ASHLEY VANDERWEELE	WAL-MART #4664	10/07/2010	$13.44
	FOOD LION #1384	10/09/2010	$12.92
	WAL-MART #4664	10/20/2010	$125.77
	WM SUPERCENTER	10/21/2010	$59.41
	WM SUPERCENTER	10/27/2010	$14.90
			$226.44
BARBARA BURD	DELTA AIR 0067926035198	10/05/2010	$420.80
			$420.80
BERRY SHUMPERT	Best Buy 00008557	10/23/2010	$435.96
			$435.96
BERTHA FLADGER	STAPLS7066700386000001	09/30/2010	$25.16
	SHI CORP	10/02/2010	$55.79
	VERIZON WRLS 09196-01	10/08/2010	$151.19
	WM SUPERCENTER	10/15/2010	$45.34
	WALGREENS #7154	10/15/2010	$42.09
	WALGREENS #7154	10/18/2010	$10.80
	IMAGINATIONS	10/22/2010	$62.87
	WM SUPERCENTER	10/22/2010	$58.97
	SPIRIT HALLOWEEN C6948	10/22/2010	$10.89
	MICHAELS #2056	10/22/2010	$45.27
	WAL-MART #0586	10/26/2010	$2.67
	DOLLAR-GENERAL #3052	10/27/2010	$100.49
			$611.53
BONNIE NEAL	OFFICEMAX CT IN#087391	09/30/2010	$208.29
	OFFICEMAX CT IN#259577	10/08/2010	$49.39
	OFFICEMAX CT IN#410953	10/19/2010	$110.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$367.86
BONNIE SENSER	STAPLS7066757575000001	10/02/2010	$48.75
	THE OFFICE PAL	10/07/2010	$48.50
	STAPLS7066983160000001	10/09/2010	$16.16
	DMI DELL HIGHER EDUC	10/08/2010	$62.59
	STAPLS7066983160000002	10/12/2010	$15.58
	STAPLS7067094788000001	10/13/2010	$33.26
	DMI DELL HIGHER EDUC	10/14/2010	$147.73
	STAPLS7067311818000001	10/20/2010	$27.13
	USIP PRESS	10/21/2010	$27.50
	DMI DELL HIGHER EDUC	10/23/2010	$125.17
			$552.37
BOYD HOLT	HORRY TELEPHONE COOPERATI	10/13/2010	$53.99
	OFFICE MAX	10/19/2010	$89.25
	ACT SC DHEC	10/21/2010	$55.00
	OFFICEMAX CT IN#494531	10/21/2010	$30.93
	OFFICEMAX CT IN#153194	10/21/2010	$8.42
			$237.59
BRIAN GABRIEL	NEW WAVE EMBROIDERY	10/26/2010	$71.82
			$71.82
BRITTNEY PELFREY	STAPLS7066708355000001	09/30/2010	$156.60
	SHI CORP	10/02/2010	$55.58
	NATIONAL WELDERS #31	10/18/2010	$3.24
	AWARDS PLUS	10/20/2010	$199.80
			$415.22
BRUXANNE HEIN	RESEARCH ASSOCIATES	10/27/2010	$297.52
			$297.52
CAROL COLLINS BUNN	Amazon.com	10/01/2010	$52.04
	Amazon.com	10/01/2010	$13.99
	AMAZON MKTPLACE PMTS	10/01/2010	$21.36
	AMAZON MKTPLACE PMTS	10/05/2010	$78.98
	Amazon.com	10/05/2010	$52.48
	Amazon.com	10/05/2010	$289.89
	AMAZON MKTPLACE PMTS	10/06/2010	$37.32
	Amazon.com	10/07/2010	$22.50
	AMAZON MKTPLACE PMTS	10/07/2010	$13.94
	AMAZON MKTPLACE PMTS	10/07/2010	$31.81
	Amazon.com	10/08/2010	$20.99
	AMAZON MKTPLACE PMTS	10/14/2010	$53.93
	AMAZON MKTPLACE PMTS	10/14/2010	$125.98
	AMAZON MKTPLACE PMTS	10/15/2010	$17.49
			$832.70
CHARLES JOHNS IV	RME THE GOLFWORKS	10/07/2010	$10.00
	LAKEERIESYS	10/08/2010	$27.97
	CLUB CLUB INC	10/07/2010	$60.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	SOUTHERN COMPUTER WAREHO	10/08/2010	$81.00
	SOUTHERN COMPUTER WAREHO	10/11/2010	$81.00
	STAPLS7067045516000001	10/12/2010	$57.24
	TRUE TEMPER SPORTS INC	10/13/2010	$20.46
	STAPLS7067045624000001	10/12/2010	$11.33
	ANTIGUA CREDIT DEPARTMENT	10/14/2010	$109.29
	YCASOLARLIGHTSTORE.COM	10/15/2010	$163.38
			$621.77
CHERYL SMITH	STAPLS7066837355000001	10/05/2010	$1.51
	STAPLS7066835778000001	10/05/2010	$31.51
	STAPLS7066887533000001	10/06/2010	$68.41
	TRIKKE TECH INC	10/07/2010	$462.00
	STAPLS7066977992000001	10/09/2010	$32.29
	THE OFFICE PAL	10/11/2010	$349.74
	DMI DELL HIGHER EDUC	10/12/2010	$24.99
	DMI DELL HIGHER EDUC	10/13/2010	$17.28
	DMI DELL HIGHER EDUC	10/13/2010	$10.80
	SOUTHERN COMPUTER WAREHO	10/14/2010	$230.82
	STAPLS7067168928000001	10/14/2010	$70.03
	THE OFFICE PAL	10/17/2010	$182.58
	THE HOME DEPOT 1122	10/14/2010	$24.81
	Amazon.com	10/21/2010	$46.00
	AMERICAN COLLEGE SPRT G	10/21/2010	$240.00
	YOGA ACCESSORIES	10/26/2010	$2,080.82
			$3,873.59
CHRISTINE TODD	WAL-MART #4664	09/30/2010	$12.81
	LOWES #01705	10/07/2010	$55.65
	LOWES #01705	10/08/2010	$21.23
	THE HOME DEPOT 1116	10/07/2010	$55.71
	WAL-MART #2712	10/07/2010	$11.33
	WM SUPERCENTER	10/12/2010	$19.25
	TARGET 00009639	10/20/2010	$19.65
	LOWES #00410	10/23/2010	$17.92
	AC MOORE STR # 155	10/24/2010	$14.14
	WAL-MART #4664	10/26/2010	$8.04
			$235.73
CHRISTOPHER CARTER	USAIRWAYS 0377924890805	09/30/2010	$445.30
	USAIRWAYS 0377924889081	09/30/2010	$193.90
	NORTH AMERICAN CABLE EQUI	10/13/2010	$503.25
	SUPERCIRCUITS INC	10/13/2010	$19.26
	USAIRWAYS 0377928159758	10/13/2010	$331.80
	EASTON SPORTS INC	10/25/2010	$618.21
	CAMCOR INC	10/26/2010	$752.47
	BAT SPEED INC.	10/28/2010	$69.90
	LITCHFIELD SPORTS INC	10/28/2010	$103.06
			$3,037.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHYREL STALVEY	BOYD USA	10/05/2010	$144.34
			$144.34
CITY OF CONWAY	THE CITY OF CONWAY	10/12/2010	$33,846.92
			$33,846.92
CLAYTON MCCOY	AMAZON MKTPLACE PMTS	10/12/2010	$44.26
			$44.26
CYNTHIA JOHNSTON	TECHNOLOGY RESOURCE CORP	09/30/2010	$42.60
	TECHNOLOGY RESOURCE CORP	10/18/2010	$43.20
	TECHNOLOGY RESOURCE CORP	10/20/2010	$42.40
			$128.20
CYNTHIA PERSINGER	APL APPLE ONLINE STORE	10/15/2010	$35.64
	CDW GOVERNMENT	10/25/2010	$202.62
			$238.26
DANNY MARTIN	OFFICEMAX CT IN#298912	10/13/2010	$210.39
	SHI CORP	10/18/2010	$55.79
			$266.18
DAVID E RIDENOUR	MAC PAPERS INC	09/30/2010	$999.00
	B W WILSON PAPER COMPANY	10/05/2010	$189.70
	PRESSTEK	10/06/2010	$131.61
	B W WILSON PAPER COMPANY	10/15/2010	$14.72
	B W WILSON PAPER COMPANY	10/15/2010	$871.92
	B W WILSON PAPER COMPANY	10/26/2010	$452.64
	PRESSTEK	10/25/2010	$71.43
			$2,731.02
DAVID PARKER	TROXELL COMMUNICATIONS IN	10/05/2010	$561.75
	TROXELL COMMUNICATIONS IN	10/06/2010	$2,327.84
			$2,889.59
DEBORAH HARDEE	OFFICEMAX CT IN#098230	09/30/2010	$25.28
	THE PARTY MAKER	09/30/2010	$140.00
	AMERICAN COUNSELING ASSO	10/05/2010	$42.89
	Amazon.com	10/05/2010	$41.76
	RESTOCKIT/OFFICESUPPLYIT	10/06/2010	$117.92
	HERALD OFFICE SUPPLY INC	10/07/2010	$555.00
	FOOD LION #1384	10/08/2010	$71.71
	HERALD OFFICE SUPPLY INC	10/07/2010	$599.40
	OFFICEMAX CT IN#329250	10/13/2010	$32.77
	AWARDS PLUS	10/13/2010	$22.68
	WWW.INNOVATIVEEDUCATOR	10/19/2010	$345.00
	AHEAD	10/20/2010	$245.00
	WATERMARK HYPNOSIS	10/22/2010	$80.00
	THE OFFICE PAL	10/28/2010	$205.32
			$2,524.73
DELL GHOST CARD	DMI DELL HIGHER EDUC	09/30/2010	$2,646.00
	DMI DELL HIGHER EDUC	10/01/2010	$216.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	10/02/2010	$1,042.12
	DMI DELL HIGHER EDUC	10/05/2010	$1,261.05
	DMI DELL HIGHER EDUC	10/05/2010	$1,555.65
	DMI DELL HIGHER EDUC	10/07/2010	$970.57
	DMI DELL HIGHER EDUC	10/06/2010	$85.32
	DMI DELL HIGHER EDUC	10/09/2010	$85.32
	DMI DELL HIGHER EDUC	10/08/2010	$207.61
	DMI DELL HIGHER EDUC	10/09/2010	$1,042.12
	DMI DELL HIGHER EDUC	10/08/2010	$28.04
	DMI DELL HIGHER EDUC	10/08/2010	$991.44
	DMI DELL HIGHER EDUC	10/11/2010	$25,096.78
	DMI DELL HIGHER EDUC	10/11/2010	$1,304.47
	DMI DELL HIGHER EDUC	10/11/2010	$25,096.78
	DMI DELL HIGHER EDUC	10/11/2010	$23,005.39
	DMI DELL HIGHER EDUC	10/12/2010	$1,191.29
	DMI DELL HIGHER EDUC	10/12/2010	$1,941.18
	DMI DELL HIGHER EDUC	10/13/2010	$536.05
	DMI DELL HIGHER EDUC	10/13/2010	$991.44
	DMI DELL HIGHER EDUC	10/13/2010	$28.04
	DMI DELL HIGHER EDUC	10/13/2010	$959.45
	DMI DELL HIGHER EDUC	10/14/2010	$618.76
	DMI DELL HIGHER EDUC	10/14/2010	$1,507.51
	DMI DELL HIGHER EDUC	10/14/2010	$85.32
	DMI DELL HIGHER EDUC	10/18/2010	$1,191.29
	DMI DELL HIGHER EDUC	10/16/2010	$991.44
	DMI DELL HIGHER EDUC	10/15/2010	$4,278.36
	DMI DELL HIGHER EDUC	10/19/2010	$1,286.09
	DMI DELL HIGHER EDUC	10/21/2010	$2,651.63
	DMI DELL HIGHER EDUC	10/21/2010	$1,042.12
	DMI DELL HIGHER EDUC	10/23/2010	$597.24
	DMI DELL HIGHER EDUC	10/26/2010	$401.94
	DMI DELL HIGHER EDUC	10/26/2010	$6,940.08
	DMI DELL HIGHER EDUC	10/27/2010	$28.04
			$111,902.75
DENNIS ROAKES	MAC PAPERS INC	09/30/2010	$273.54
	B W WILSON PAPER COMPANY	10/08/2010	$118.58
	B W WILSON PAPER COMPANY	10/12/2010	$779.82
	MAC PAPERS INC	10/12/2010	$511.92
	B W WILSON PAPER COMPANY	10/15/2010	$46.32
	B W WILSON PAPER COMPANY	10/19/2010	$91.75
			$1,821.93
DIANE L WILSON	BADGE A MINIT	09/30/2010	$156.38
	USAIRWAYS 0378616013316	10/01/2010	$274.30
	SHI CORP	10/02/2010	$45.89
	USAIRWAYS 0378616013320	10/01/2010	$274.30
	USAIRWAYS 0378616013321	10/01/2010	$274.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	SHI CORP	10/02/2010	$167.35
	USAIRWAYS 0378616013318	10/01/2010	$274.30
	USAIRWAYS 0378616013322	10/01/2010	$274.30
	USAIRWAYS 0378616013319	10/01/2010	$274.30
	USAIRWAYS 0378616013317	10/01/2010	$274.30
	NATIONAL WELDERS #31	09/30/2010	$77.21
	USAIRWAYS 0378616013314	10/01/2010	$274.30
	USAIRWAYS 0378616013315	10/01/2010	$274.30
	RAINBOW BAGS 01 OF 01	10/06/2010	$73.95
	NATL SCHOLASTIC PRESS	10/12/2010	$419.00
	SHI CORP	10/11/2010	$324.57
	NATL SCHOLASTIC PRESS	10/12/2010	$589.00
	NATL SCHOLASTIC PRESS	10/12/2010	$374.00
	DELTA AIR 0067855820381	10/12/2010	$196.80
	STAPLS7067124266000002	10/14/2010	$10.55
	STAPLS7067124266000001	10/14/2010	$57.20
	4IMPRINT	10/19/2010	$285.82
	USAIRWAYS 0372407276813	10/22/2010	$306.80
	USAIRWAYS 0372407279922	10/22/2010	$359.80
	USAIRWAYS 0372407279925	10/22/2010	$359.80
	USAIRWAYS 0372407279924	10/22/2010	$359.80
	USAIRWAYS 0372407273813	10/22/2010	$91.90
	USAIRWAYS 0372407279923	10/22/2010	$359.80
	USAIRWAYS 0372407276812	10/22/2010	$306.80
	USAIRWAYS 0372407273814	10/22/2010	$91.90
	USAIRWAYS 0372407515721	10/25/2010	$306.80
	THE ASSOCIATED PRESS	10/26/2010	$290.00
	CDW GOVERNMENT	10/28/2010	$259.82
	THE MIDWEST CLINIC	10/27/2010	$50.00
	THE MIDWEST CLINIC	10/27/2010	$50.00
	THE MIDWEST CLINIC	10/27/2010	$50.00
	THE MIDWEST CLINIC	10/27/2010	$50.00
	THE MIDWEST CLINIC	10/27/2010	$50.00
	THE MIDWEST CLINIC	10/27/2010	$50.00
			$8,639.64
DONALD HOGAN	ACTION AUTO REPAIR	10/07/2010	$464.33
	NABC	10/26/2010	$70.00
	NABC	10/26/2010	$70.00
			$604.33
DONNA HAUG	CASE	10/01/2010	$85.00
	LOWE'S FOODS #234	10/03/2010	$35.20
	HERALD OFFICE SUPPLY INC	10/11/2010	$231.60
	THE STELTER COMPANY	10/12/2010	$11.00
	THE STELTER COMPANY	10/14/2010	$1,000.00
	STAPLS7067163906000001	10/14/2010	$140.73
	STAPLS7067194662000002	10/15/2010	$7.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HAUG	STAPLS7067194662000001	10/16/2010	$14.35
	STAPLS7067163906000002	10/15/2010	$7.70
	Amazon.com	10/15/2010	$51.82
	HERALD OFFICE SUPPLY INC	10/26/2010	$194.16
	DELTA AIR 0062337517202	10/28/2010	$704.80
			$2,484.06
DOROTHY LAUDEMAN	THE OFFICE PAL	10/11/2010	$261.77
	THE OFFICE PAL	10/18/2010	$121.44
	OFFICEMAX CT IN#628844	10/28/2010	$226.12
			$609.33
DOUGLAS VAN HOEWYK	BIOASSAY SYSTEMS LLC	10/06/2010	$376.90
			$376.90
DWAYNE BEAM	POWER SYSTEMS	10/06/2010	$43.62
	MEDCO SUPPLY	10/13/2010	$91.58
	MEDCO SUPPLY	10/13/2010	$861.30
	NATA	10/21/2010	$210.00
			$1,206.50
EDWARD R MISHOE	LOWES #01705	09/30/2010	$18.30
	LOWES #01705	10/01/2010	$8.62
	CES-SC-0042	10/04/2010	$339.55
	TUCKER MATERIALS OF MYRTL	10/18/2010	$62.92
	LOWES #01705	10/21/2010	$327.00
	TUCKER MATERIALS OF MYRTL	10/21/2010	$27.47
	SEVEN OAKS DOORS & HDW	10/22/2010	$1,704.45
	TUCKER MATERIALS OF MYRTL	10/26/2010	$91.37
	BUILDER'S FIRST SOU	10/26/2010	$11.10
	LOWES #01705	10/26/2010	$342.95
	TUCKER MATERIALS OF MYRTL	10/28/2010	$208.40
			$3,142.13
ELIZABETH APPENZELLER	DMV INTERNET 205	10/08/2010	$6.00
	DOT DMV DL MOTOR VEH R	10/11/2010	$11.00
	NEW WAVE EMBROIDERY	10/19/2010	$388.80
	NEW WAVE EMBROIDERY	10/19/2010	$153.90
	MICHAELS #2056	10/19/2010	$21.80
			$581.50
ELIZABETH TROTT	ONLINESCIENCEMALL.COM	09/30/2010	$43.35
	WM SUPERCENTER	10/02/2010	$5.05
	LAMOTTE CO	10/15/2010	$1,197.08
	KROGER #26	10/24/2010	$165.83
			$1,411.31
ERIC HALL	SEWING IN THE CAROLINAS	10/04/2010	$43.16
	DICK'S CLOTHING&SPORTING	10/04/2010	$38.14
	IMAGINATIONS	10/04/2010	$37.90
	HANCOCK FABRICS 1645	10/05/2010	$134.80
	TARGET 00009639	10/14/2010	$38.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	IMAGINATIONS	10/14/2010	$34.55
	TJMAXX #0132	10/14/2010	$18.52
	ROSS STORES #1112	10/14/2010	$9.80
	BELK #244	10/15/2010	$27.24
	GOODWILL MYRTLE BEACH	10/15/2010	$23.15
	WAL-MART #4664	10/18/2010	$16.74
	SEARS ROEBUCK 1795	10/18/2010	$62.07
	IMAGINATIONS	10/18/2010	$12.84
	TJMAXX #0132	10/19/2010	$16.34
	AJA FASHION	10/25/2010	$36.77
	WAL-MART #4664	10/24/2010	$15.12
	WM SUPERCENTER	10/26/2010	$48.39
	DICK'S CLOTHING&SPORTING	10/26/2010	$19.61
	DILLARD'S 463 COASTAL GRA	10/26/2010	$17.44
	KMART 7555	10/25/2010	$9.16
	KMART 7555	10/27/2010	$6.47
	ABRAMS DEPT STORE	10/27/2010	$78.39
			$745.27
GHOST C COMMERCIAL AIRFARE	AIR CHINA 9998615816707	09/29/2010	$1,155.60
	OFB AP1106013D6BHMPA	10/04/2010	$5.00
	OFB AP1106013D6BHMPA	10/04/2010	$20.00
	OFB AP1106013DWY6XPA	10/04/2010	$5.00
	OFB AP1106013D6BHMPA	10/04/2010	$15.00
	USAIRWAYS 0378616211666	10/04/2010	$567.80
	OFB AP110601NSVQ7IPA	10/14/2010	$5.00
	USAIRWAYS 0378616983833	10/13/2010	$679.80
	DELTA AIR 0068617211588	10/16/2010	$808.30
	OFB AP1106013W79M2PA	10/17/2010	$5.00
	CONTINENTAL 0058617652650	10/22/2010	$728.30
	OFB AP110601OAIQUHPA	10/22/2010	$5.00
	OFB AP110601OFLGYSPA	10/26/2010	$5.00
	OFB AP270601NPKP7CPA	10/26/2010	$5.00
	SPIRIT AIRL 4870066994286	10/26/2010	$275.40
	DELTA AIR 0068617876557	10/26/2010	$279.40
			$4,564.60
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	10/04/2010	$6,553.78
	GRAND STRAND WATER SEWER	10/04/2010	$9,035.43
	GRAND STRAND WATER SEWER	10/04/2010	$5,325.28
			$20,914.49
HOLLY MASSEY	GA TECH DLPE	10/01/2010	$245.00
	GA TECH DLPE	10/01/2010	$245.00
	ECO FLO	10/12/2010	$370.48
	OCC DOC OF SC PA	10/21/2010	$1,530.00
	GAL GALLS INC	10/26/2010	$19.62
	GAL GALLS INC	10/27/2010	$264.12
	TALOTTA INC	10/28/2010	$2,117.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,791.43
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	09/30/2010	$422.82
	AIR FILTER SERVICE CO	09/29/2010	$1,701.80
	DISCOUNT TROPHY & CO C	09/30/2010	$103.13
	MYRTLE BEACH BLIND AND	09/29/2010	$82.00
	MYRTLE BEACH BLIND AND	09/29/2010	$221.00
	GRAYBAR ELECTRIC COMPANY	09/30/2010	$1,251.94
	SMITHTURF AND IRRIGATI	09/30/2010	$137.22
	INDUSTRIAL SOLUTIONS AND	09/29/2010	$2,116.00
	W W GRAINGER 916	10/01/2010	$194.40
	W W GRAINGER 916	09/30/2010	$221.72
	ON DECK SPORTS	10/01/2010	$610.00
	SMITHTURF AND IRRIGATI	10/04/2010	$731.96
	UNITED RENTALS	10/04/2010	$319.04
	W W GRAINGER 916	10/04/2010	$215.83
	W W GRAINGER 916	10/04/2010	$194.40
	CAROLINA TEXTILE RECYCLIN	10/04/2010	$215.14
	SEASIDE MULCH # 2	10/04/2010	$1,603.80
	SMITHTURF AND IRRIGATI	10/04/2010	$28.98
	SMART CHEMICAL SUPPLY INC	10/04/2010	$727.27
	PALMETTO GLOVE & SAFETY L	10/05/2010	$39.53
	W W GRAINGER 916	10/05/2010	$876.81
	JDL LESCO 593	10/05/2010	$34.24
	GRAYBAR ELECTRIC COMPANY	10/05/2010	$399.60
	SOUTHERN LOCK & SUPPLY	10/05/2010	$1,252.80
	HD SUPPLY ELEC. #5D	10/05/2010	$976.71
	SEASIDE MULCH # 2	10/05/2010	$1,603.80
	W W GRAINGER 916	10/05/2010	$239.70
	XPEDX-INTL PAPER	10/05/2010	$510.84
	HYMAN PAPER & CHEMICAL	10/06/2010	$480.60
	W W GRAINGER 916	10/06/2010	$30.58
	SOUTHERN AG 2	10/05/2010	$957.30
	SHEALY ELECT 803-227-0599	10/06/2010	$319.57
	DILMAR OIL COMPANY - FLO	10/06/2010	$1,263.98
	AMERICAN INDUSTRIES	10/05/2010	$591.49
	JANPAK 5	10/05/2010	$926.89
	JANPAK 5	10/05/2010	$917.43
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$261.60
	W W GRAINGER 916	10/07/2010	$93.48
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$95.13
	SMITHTURF AND IRRIGATI	10/07/2010	$94.12
	W W GRAINGER 916	10/08/2010	$110.81
	W W GRAINGER 916	10/08/2010	$136.08
	Gempler 1016222448	10/10/2010	$82.24
	CONWAY AUTO PARTS	10/09/2010	$177.00
	UNIVAR USA INC	10/08/2010	$115.01
	SMART CHEMICAL SUPPLY INC	10/08/2010	$1,615.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FELLERS INC 01 OF 01	10/11/2010	$1,038.78
	GRAYBAR ELECTRIC COMPANY	10/12/2010	$84.33
	GRAYBAR ELECTRIC COMPANY	10/12/2010	$1,426.90
	JOHNSON PLASTICS	10/11/2010	$8.99
	FELLERS INC 01 OF 01	10/11/2010	$228.94
	GRAYBAR ELECTRIC COMPANY	10/12/2010	$324.32
	JOHNSON PLASTICS	10/11/2010	$80.96
	SMITHTURF AND IRRIGATI	10/13/2010	$36.00
	GRIMCO INC	10/13/2010	$72.05
	SOUTHEASTERN PAPER GROUP	10/13/2010	$482.78
	INDUSTRIAL SOLUTIONS AND	10/12/2010	$1,669.95
	LOWES #01705	10/13/2010	$57.82
	SOUTHEASTERN PAPER GROUP	10/13/2010	$241.45
	W W GRAINGER 916	10/13/2010	$104.80
	W W GRAINGER 916	10/13/2010	$68.85
	W W GRAINGER 916	10/13/2010	$10.08
	W W GRAINGER 916	10/14/2010	$561.19
	LOWES #01705	10/14/2010	$82.08
	W W GRAINGER 916	10/13/2010	$1,049.53
	JANPAK 5	10/13/2010	$1,382.42
	CES-SC-0042	10/13/2010	$609.44
	TIRE TOWN OF CONWAY	10/14/2010	$218.55
	CONWAY AUTO PARTS	10/14/2010	$10.80
	INDUSTRIAL SOLUTIONS AND	10/15/2010	$198.86
	CONWAY AUTO PARTS	10/15/2010	$85.37
	THE TRANE COMPANY	10/14/2010	$1,088.07
	VEREENS FARM & TURF CENT	10/14/2010	$253.80
	CES-SC-0042	10/14/2010	$79.75
	W W GRAINGER 916	10/15/2010	$60.40
	SMART CHEMICAL SUPPLY INC	10/14/2010	$219.56
	SOUTHEASTERN PAPER GROUP	10/16/2010	$926.64
	CONWAY AUTO PARTS	10/16/2010	$60.96
	FASTENAL CO-MO/TO	10/18/2010	$112.76
	PENNINGTON SEED SC DIV #3	10/18/2010	$1,541.10
	THE TRANE COMPANY	10/15/2010	$140.75
	C C DICKSON CO 1030	10/18/2010	$595.00
	SHERWIN WILLIAMS #2769	10/18/2010	$27.06
	W W GRAINGER 916	10/19/2010	$769.23
	Gempler 1016263043	10/19/2010	$472.65
	INDUSTRIAL SOLUTIONS AND	10/18/2010	$1,889.20
	EAST COAST DISTRIBUTORS	10/18/2010	$89.86
	SOUTHEASTERN PAPER GROUP	10/19/2010	$312.00
	JOHNSON PLASTICS	10/18/2010	$451.47
	HAGEMEYER NA #26	10/18/2010	$826.20
	W W GRAINGER 916	10/18/2010	$230.04
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$257.58
	THOMAS SUPPLY COMPANY INC	10/18/2010	$192.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CONWAY AUTO PARTS	10/19/2010	$19.57
	LOWES #01705	10/19/2010	$66.98
	W W GRAINGER 916	10/19/2010	$872.23
	W W GRAINGER 916	10/20/2010	$326.12
	BAKER DIST CO 535	10/20/2010	$538.54
	W W GRAINGER 916	10/20/2010	$296.46
	NOR NORTHERN TOOL	10/20/2010	$537.98
	HYMAN PAPER & CHEMICAL	10/20/2010	$478.67
	MARKERS, INC.	10/19/2010	$533.50
	UNIVAR USA INC	10/18/2010	$219.93
	GROVE MEDICAL INC	10/19/2010	$328.55
	DITCH WITCH OF LADSON	10/18/2010	$395.73
	SEVEN OAKS DOORS & HDW	10/21/2010	$84.08
	Innovative Formulations,	10/20/2010	$595.25
	W W GRAINGER 916	10/21/2010	$178.17
	SEVEN OAKS DOORS & HDW	10/21/2010	$194.67
	HAGEMEYER NA #26	10/20/2010	$149.36
	FASTENAL CO-MO/TO	10/21/2010	$174.52
	SOUTHEASTERN PAPER GROUP	10/21/2010	$83.25
	W W GRAINGER 916	10/21/2010	$343.37
	LOWES #01705	10/21/2010	$192.46
	ANDURAN INC	10/22/2010	$2,279.52
	GRAHAM SPORTS INC	10/20/2010	$188.57
	W W GRAINGER 916	10/22/2010	$154.03
	HAGEMEYER NA #26	10/21/2010	$437.40
	SMITHTURF AND IRRIGATI	10/22/2010	$23.62
	SMITHTURF AND IRRIGATI	10/18/2010	$1,494.04
	XPEDX-INTL PAPER	10/22/2010	$567.39
	CONWAY AUTO PARTS	10/22/2010	$22.80
	FERGUSON ENT #1924	10/25/2010	$8.81
	VEREENS FARM & TURF CENT	10/19/2010	$253.80
	VEREENS FARM & TURF CENT	10/25/2010	$761.40
	HYMAN PAPER & CHEMICAL	10/26/2010	$126.79
	CONWAY AUTO PARTS	10/26/2010	$176.76
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$252.72
	HYMAN PAPER & CHEMICAL	10/26/2010	$1,150.29
	HYMAN PAPER & CHEMICAL	10/26/2010	$153.70
	SOUTHEASTERN PAPER GROUP	10/27/2010	$2,267.30
	SOUTHEASTERN PAPER GROUP	10/27/2010	$926.64
	W W GRAINGER 916	10/27/2010	$8.72
	STRAND COMMUNICATIONS	10/27/2010	$72.56
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$75.82
	THE TRANE COMPANY	10/27/2010	$52.36
	W W GRAINGER 916	10/28/2010	$481.42
	W W GRAINGER 916	10/28/2010	$23.17
	W W GRAINGER 916	10/28/2010	$95.99
			$64,698.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	ACHA E BUSINESS	10/01/2010	$243.00
	BOXWOOD TECH	10/04/2010	$125.00
	THE CHRONICLE	10/07/2010	$614.20
	THE CHRONICLE	10/07/2010	$659.00
	BOXWOOD TECH	10/10/2010	$260.00
	BOXWOOD TECH	10/10/2010	$125.00
	BOXWOOD TECH	10/10/2010	$260.00
	BOXWOOD TECH	10/11/2010	$350.00
	BOXWOOD TECH	10/11/2010	$400.00
	BOXWOOD TECH	10/11/2010	$200.00
	THE CHRONICLE	10/14/2010	$615.30
	THE CHRONICLE	10/14/2010	$708.80
	THE CHRONICLE	10/14/2010	$641.90
	THE CHRONICLE	10/14/2010	$560.30
	THE CHRONICLE	10/14/2010	$701.10
	THE CHRONICLE	10/14/2010	$702.20
	HIGHEREDJOBS.COM	10/19/2010	$85.00
	THE AMERICAN PHILOSPHICAL	10/21/2010	$393.60
	JOBTARGET LLC	10/21/2010	$300.00
			$7,944.40
J MICHAEL TRAPP	CLEMSON UNIVERSITY	10/08/2010	$195.00
	FISHER SCI ATL	10/08/2010	$66.19
	FISHER SCI ATL	10/14/2010	$887.21
	ENVIRONMENTAL EXPRESS	10/18/2010	$189.64
	Amazon.com	10/20/2010	$63.33
	FISHER SCI ATL	10/23/2010	$153.34
	WWW.ACEHARDWARE.COM	10/23/2010	$40.63
	FISHER SCI ATL	10/22/2010	$397.90
			$1,993.24
JACK FLANDERS	SHI CORP	10/02/2010	$111.56
	SHI CORP	10/02/2010	$55.79
	SHI CORP	10/04/2010	$196.52
	XFR BAL/NO FRD STMT RCVD	10/08/2010	$90.94
			$454.81
JACOB ROSIEK	STAPLS7067078568000001	10/12/2010	$100.90
	THE OFFICE PAL	10/13/2010	$87.15
	STAPLS7067206750000001	10/16/2010	$259.15
	SSG SPORT SUPPLY GROUP	10/25/2010	$64.98
	STAPLS7067573659000001	10/28/2010	$38.71
			$550.89
JACQUELINE B DEDA	TALOTTA INC	10/13/2010	$320.00
	OFFICEMAX CT IN#343594	10/15/2010	$272.13
			$592.13
JACQUELINE GRIMES	EASTBAY CATALOG	10/13/2010	$72.00
			$72.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	LOWES #01705	10/01/2010	$6.91
	LOWES #01705	10/12/2010	$4.42
	BLACK S TIRE SVC INC 9	10/11/2010	$66.73
	FEDEX 858906623626	10/13/2010	$345.71
	NATIONAL WELDERS #31	10/12/2010	$44.46
	LOWES #01705	10/19/2010	$3.27
	LOWES #01705	10/20/2010	$31.71
	WEST MARINE 1208	10/20/2010	$56.47
	FOOD LION #1384	10/27/2010	$19.68
	OWENS STEEL	10/27/2010	$1,130.80
			$1,710.16
JAMES TULLY	MSCN-FRND	10/06/2010	$24.60
	WM SUPERCENTER	10/11/2010	$194.24
	Amazon.com	10/11/2010	$39.93
	AMAZON MKTPLACE PMTS	10/13/2010	$117.97
	APL MOBILEME	10/27/2010	$106.92
			$483.66
JAMES WESLEY ROWE	LOWES #01705	10/24/2010	$32.14
	WM SUPERCENTER	10/21/2010	$56.00
	WAL-MART #0574	10/24/2010	$37.39
	IMAGINATIONS	10/24/2010	$133.74
	GOODWILL MYRTLE BEACH	10/24/2010	$37.90
	WM SUPERCENTER	10/26/2010	$29.99
	WM SUPERCENTER	10/27/2010	$48.85
	CONWAY FEED & GARDEN	10/27/2010	$43.75
			$419.76
JAN BARRINGER	STAPLS7067270896000001	10/19/2010	$12.10
			$12.10
JANE GUENTZEL	VWR INTERNATIONAL INC	10/13/2010	$114.62
			$114.62
JANICE M BLAKEY	EDITS	09/30/2010	$103.12
	EDITS	10/01/2010	$19.75
	STAPLS7066895016000001	10/06/2010	$37.49
	THE OFFICE PAL	10/06/2010	$190.94
	THE OFFICE PAL	10/17/2010	$151.24
	THE OFFICE PAL	10/21/2010	$358.27
	SHI CORP	10/27/2010	$108.66
	THE OFFICE PAL	10/28/2010	$77.24
			$1,046.71
JEFF POUNDS	WM SUPERCENTER	09/30/2010	$124.74
	POWER SYSTEMS	10/03/2010	$64.40
	MEDCO SUPPLY	10/06/2010	$255.15
	OFB AP1106013LF5NSPA	10/09/2010	$5.00
	DELTA AIR 0068616529197	10/08/2010	$469.30
	ACO MEDICAL SUPPLY	10/13/2010	$122.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	SCHOOL HEALTH CORP	10/13/2010	$1,503.57
	US CASE CORPORATION	10/19/2010	$59.52
	DJO, LLC - AR	10/20/2010	$184.85
	GROVE MEDICAL INC	10/21/2010	$139.81
	USAIRWAYS 0378617985747	10/27/2010	$830.30
	OFB AP110601OI8L59PA	10/28/2010	$5.00
			$3,763.73
JEFFERY MARSHALL	WAL-MART #4664	10/21/2010	$18.75
			$18.75
JEFFREY MOORE	NATIVE SONS	10/05/2010	$753.00
	WM SUPERCENTER	10/21/2010	$29.96
	FOOD LION #1384	10/25/2010	$19.21
	WM SUPERCENTER	10/26/2010	$32.60
			$834.77
JENNIFER PACKARD	USAIRWAYS 0372404693007	09/30/2010	$306.80
	USAIRWAYS 0372404693043	09/30/2010	$5.00
	CDW GOVERNMENT	10/04/2010	$117.75
	CDW GOVERNMENT	10/06/2010	$335.31
	FTD LAZELLE'S FLOWER S	10/11/2010	$87.75
	STAPLS7067051083000001	10/12/2010	$108.22
	XEROX CORPORATION-CREDIT	10/14/2010	$266.63
	TLF CALLAS FLORIST	10/19/2010	$66.00
	STAPLS7067333824000001	10/20/2010	$18.86
	SHI CORP	10/22/2010	$45.89
	SHI CORP	10/22/2010	$324.57
	AMER ASSOC OF STATE CLLG	10/25/2010	$575.00
			$2,257.78
JENNIFER SIMPSON	WM SUPERCENTER	10/07/2010	$93.78
	WAL-MART #4664	10/21/2010	$641.40
	TARGET 00009639	10/21/2010	$141.67
	DOLRTREE 1398 00013987	10/21/2010	$104.76
	WM SUPERCENTER	10/24/2010	$184.30
	WM SUPERCENTER	10/26/2010	$16.16
	WAL-MART #4664	10/26/2010	$20.30
	WAL-MART #4664	10/26/2010	$16.16
			$1,218.53
JESS DANNELLY	NEW WAVE EMBROIDERY	10/06/2010	$241.92
	OFFICE MAX	10/06/2010	$101.60
	USAIRWAYS 0372407555466	10/25/2010	$479.80
			$823.32
JILL KINGSTON	OFFICEMAX CT IN#348538	10/14/2010	$152.36
	TAPE RESOURCES, LLC	10/18/2010	$743.08
	FORMS AND SUPPLY-AOPD	10/22/2010	$244.23
	DUPLICATES PRINTING AND C	10/27/2010	$171.39
			$1,311.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	NASM	10/05/2010	$1,251.00
	HERALD OFFICE SUPPLY INC	10/11/2010	$662.13
	OFFICEMAX CT IN#299740	10/13/2010	$163.01
	HERALD OFFICE SUPPLY INC	10/18/2010	$220.71
	J W PEPPER	10/27/2010	$350.82
			$2,647.67
JOAN TRUPIANO	MBACC	09/30/2010	$55.00
	THE OFFICE PAL	10/06/2010	$142.01
	INTERCOLLEGIATE BROADCAST	10/05/2010	$125.00
	NATIONAL COMMUNICATION AS	10/07/2010	$150.00
	THE OFFICE PAL	10/13/2010	$33.56
	STAPLS7067132773000001	10/14/2010	$16.48
	DMI DELL HIGHER EDUC	10/15/2010	$323.83
	STAPLS7067132773000002	10/15/2010	$59.83
	UNITED AIR 0167928616810	10/14/2010	$432.80
	THE OFFICE PAL	10/18/2010	$30.02
	SHI CORP	10/27/2010	$55.79
	THE OFFICE PAL	10/27/2010	$37.06
			$1,461.38
JODY H DAVIS	ONLINE STORE DELIVERY	10/05/2010	$110.41
	TEAM CONNECTIONS INC	10/07/2010	$161.00
	ADVANTAGE THOMCO	10/19/2010	$1,774.10
	FROMUTH TENNIS	10/25/2010	$292.69
			$2,338.20
JOHN TONEY	MYRTLE BCH BLDNG SUPPLY	09/30/2010	$362.73
	U.S. AIR FILTRATION IN	10/01/2010	$307.59
	ROSE BRAND WIPERS	10/01/2010	$1,003.56
	SHERWIN WILLIAMS #2729	10/05/2010	$105.79
	PLASTIC COATINGS CORPORAT	10/05/2010	$587.56
	LOWES #01705	10/06/2010	$158.67
	BMI SUPPLY	10/08/2010	$369.10
	MCMASTER-CARR	10/11/2010	$201.01
	RELIANCE CASTER & WHEEL C	10/15/2010	$35.56
	LOWES #01705	10/15/2010	$40.34
	RALMARK COMPANY 01 OF 01	10/15/2010	$343.89
	CREATIVE CONNERS, INC.	10/15/2010	$47.39
	SHERWIN WILLIAMS #2032	10/19/2010	$212.89
	PIEDMONT PLASTICS CL	10/18/2010	$82.08
	PIEDMONT PLASTICS CL	10/19/2010	$33.70
	SOUTHERN RIGGING AND SUPP	10/21/2010	$51.99
	LOWES #01705	10/21/2010	$42.61
	MCMASTER-CARR	10/25/2010	$35.34
	NATIONAL WELDERS #31	10/22/2010	$85.33
	BARBIZON CHARLOTTE INC	10/26/2010	$25.92
	ACE HARDWARE	10/26/2010	$23.95
	SOUTHERN WELDERS SUPPLY	10/26/2010	$131.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,288.54
JOSEPH MAZURKIEWICZ	OFFICE MAX	09/30/2010	$191.33
			$191.33
JUDITH DOW	STAPLS7066286484001002	10/02/2010	$105.15
	CCU BOOKSTORE #767	10/04/2010	$28.19
	MUSIC DOCTORS	10/06/2010	$632.75
	THE OFFICE PAL	10/06/2010	$132.54
	SHATTINGER MUSIC COMPA	10/05/2010	$48.50
	THE MIDWEST CLINIC	10/06/2010	$110.00
	PINNACLE PROMOTIONS INC	10/12/2010	$435.30
	PAYPAL ESPIRITODRU	10/14/2010	$580.50
	SHATTINGER MUSIC COMPA	10/13/2010	$56.45
	LANYARDS4LESSCOM	10/19/2010	$811.12
	DON ADDIS & ASSOCIATES	10/20/2010	$453.42
	J W PEPPER	10/19/2010	$98.49
	STRAND COMMUNICATIONS	10/19/2010	$438.00
	PAIGE'S MUSIC	10/19/2010	$1,931.15
	J W PEPPER	10/20/2010	$488.85
	ITEA	10/19/2010	$79.57
	TRIMSUITS BY SHOW-OFF	10/19/2010	$56.23
	STAPLS7067343296000001	10/21/2010	$92.90
	DMI DELL HIGHER EDUC	10/23/2010	$312.95
	STAPLS7067343296000002	10/23/2010	$6.67
	BOOSEY & HAWKES	10/27/2010	$225.00
			$7,123.73
JUDY CANNON	TROXELL COMMUNICATIONS IN	09/29/2010	$395.43
	FASTENAL CO-MO/TO	10/13/2010	$141.13
	WHOLESALE INDUSTRIAL ELEC	10/22/2010	$153.69
	TAPE SERVICES INC.	10/22/2010	$951.90
	SCOTT ELECTRIC GREENSBURG	10/28/2010	$476.67
			$2,118.82
JULIE QUINN	NATIONAL WELDERS #31	09/28/2010	$3.35
	NATIONAL WELDERS #31	09/28/2010	$12.42
	OFFICEMAX CT IN#174769	10/05/2010	$111.63
	OFFICEMAX CT IN#153077	10/05/2010	$18.87
	LOWES #01705	10/07/2010	$268.92
	NC FERRY TOLLS CENTRAL	10/07/2010	$30.00
	SOUTHERN COMPUTER WAREHO	10/11/2010	$12.54
	DMV INTERNET 205	10/13/2010	$6.00
	NATIONAL WELDERS #31	10/12/2010	$16.20
	FISHER SCI ATL	10/14/2010	$104.53
	OFFICEMAX CT IN#503951	10/22/2010	$30.99
	SHI CORP	10/25/2010	$55.79
	FORMS AND SUPPLY - AOPD	10/25/2010	$18.58
	OFFICEMAX CT IN#622224	10/28/2010	$9.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$698.96
KAREN FUSS	CLEMSON UNIVERSITY	09/30/2010	$50.00
			$50.00
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	10/04/2010	$6.76
	FORMS AND SUPPLY - AOPD	10/04/2010	$8.02
	FORMS AND SUPPLY - AOPD	10/05/2010	$2.14
	STAPLS7067033483000001	10/09/2010	$7.44
	OFFICEMAX CT IN#296887	10/12/2010	$12.83
	DOCUSYSTEMS INC	10/12/2010	$79.12
	AWARDS PLUS	10/15/2010	$17.28
	STAPLS7067186045000001	10/16/2010	$9.00
	FORMS AND SUPPLY - AOPD	10/18/2010	$5.64
	SOUTHERN COMPUTER WAREHO	10/20/2010	$88.24
	DMI DELL HIGHER EDUC	10/29/2010	$427.98
			$664.45
KATHERINE QUINNEY	DELTA AIR 0062335384306	10/06/2010	$380.80
	DELTA AIR 0062335384302	10/06/2010	$380.80
	DELTA AIR 0062335384304	10/06/2010	$380.80
	DELTA AIR 0062335384305	10/06/2010	$380.80
	DELTA AIR 0062335384303	10/06/2010	$380.80
	DELTA AIR 0062335384301	10/06/2010	$380.80
	ARIZONA MFG AND EMBROIDER	10/05/2010	$412.21
	USAIRWAYS 0372406017614	10/12/2010	$418.30
	ACUSHNET COMPANY	10/14/2010	$1,425.60
			$4,540.91
KATHRYN CAULFIELD	DELTA AIR 0067975172271	10/11/2010	$304.50
	DOCUSYSTEMS INC	10/13/2010	$138.00
	DELTA AIR 0067975187240	10/13/2010	$504.30
	AMAZON MKTPLACE PMTS	10/15/2010	$18.12
	HP DIRECT-PUBLICSECTOR	10/20/2010	$349.92
	Amazon.com	10/21/2010	$48.32
	SOUTHERN COMPUTER WAREHO	10/20/2010	$53.95
	AMAZON MKTPLACE PMTS	10/21/2010	$192.32
	SKYLINE ENGINEERING INC	10/25/2010	$169.55
			$1,778.98
KATHRYNE PARSONS	PITNEY BOWES	10/02/2010	$228.55
	STAPLS7066885246000001	10/06/2010	$33.53
	THE OFFICE PAL	10/11/2010	$248.31
	PITNEY BOWES TELEMRKTG	10/15/2010	$228.55
	SUNSTATE MARKING CORP	10/15/2010	$51.25
	HERALD OFFICE SUPPLY INC	10/18/2010	$19.05
	SUNSTATE MARKING CORP	10/22/2010	$49.50
			$858.74
KATHY TODD WATTS	DNA	09/29/2010	$365.04
	NACUA	10/06/2010	$60.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	10/06/2010	$60.83
	DMI DELL HIGHER EDUC	10/28/2010	$138.14
			$624.01
KAY HUNGERFORD	MUSIC NOTES	10/01/2010	$14.41
	MUSIC NOTES	10/01/2010	$9.46
	WASTE INDUSTRIES WEB SERV	09/30/2010	$64.91
	DELTA AIR 0067925782418	10/04/2010	$315.80
	DELTA AIR 0067925780059	10/04/2010	$271.30
	DRAMATIC PUBLISHING CO IN	10/04/2010	$17.90
	DELTA AIR 0067925788303	10/04/2010	$309.30
	STAPLS7066892971000001	10/06/2010	$19.73
	DRAMATIC PUBLISHING CO IN	10/06/2010	$46.75
	DRAMATISTS PLAY SERVICE	10/07/2010	$99.50
	Amazon.com	10/08/2010	$12.94
	DRAMATIC PUBLISHING CO IN	10/12/2010	$195.00
	SAMUEL FRENCH - NEW YORK	10/14/2010	$164.10
	USITT	10/15/2010	$270.00
	STAPLS7067202110000001	10/16/2010	$18.89
	LE BLEU OF MYRTLE BEACH	10/21/2010	$42.34
	THE OFFICE PAL	10/21/2010	$117.34
	NATIONAL WELDERS #31	10/21/2010	$6.48
	CDW GOVERNMENT	10/25/2010	$478.81
	WASTE INDUSTRIES WEB SERV	10/25/2010	$64.91
			$2,539.87
KAY L ALFORD	SHI CORP	10/02/2010	$111.56
	ETS MAJOR FIELD TESTS	10/07/2010	$250.00
	TARGET 00009639	10/10/2010	$9.03
			$370.59
KAYLA JOHNSON	OFFICEMAX CT IN#363196	10/14/2010	$71.26
	THE OFFICE PAL	10/14/2010	$110.12
	TAYLOR MADE GOLF	10/19/2010	$1,781.25
	THE OFFICE PAL	10/20/2010	$58.29
	SPIKES TROPHIES	10/20/2010	$2,180.00
	XEROX SUPPLY TEXAS	10/12/2010	$79.92
	OFFICEMAX CT IN#511727	10/22/2010	$30.86
			$4,311.70
KELLEY GREEN	SPIRIT AIRL 4870066563240	10/01/2010	$175.40
	USAIRWAYS 0372407634408	10/26/2010	$5.00
	USAIRWAYS 0372407634384	10/26/2010	$391.80
	USAIRWAYS 0372407634410	10/26/2010	$5.00
			$577.20
KENNETH MARTIN	COLORSTAR SILK SCREEN	10/12/2010	$46.15
	MATERIAL CONCEPTS INC	10/15/2010	$140.63
	DRAMATISTS PLAY SERVICE	10/20/2010	$38.05
	SOUNDDOGS COM INC	10/24/2010	$3.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	SOUNDDOGS COM INC	10/22/2010	$2.60
			$231.15
KERRY P LORD	CONWAY AUTO PARTS	10/01/2010	$64.07
	LOWES #01705	10/14/2010	$141.45
	CES-SC-0042	10/15/2010	$9.03
	THOMAS SUPPLY COMPANY INC	10/15/2010	$1,317.95
	THE HOME DEPOT 1116	10/14/2010	$119.79
	THOMAS SUPPLY COMPANY INC	10/18/2010	$6.67
	LONGLEY SUPPLY CO	10/21/2010	$858.60
	HAGEMEYER NA #26	10/21/2010	$41.56
	CES-SC-0042	10/22/2010	$7.07
	LONGLEY SUPPLY CO	10/21/2010	$756.82
	DILLON SUPPLY CO.	10/22/2010	$103.30
			$3,426.31
KEVIN THOMPSON	WM SUPERCENTER	10/01/2010	$43.06
	LABSAFE 1016210566	10/07/2010	$260.28
	LABSAFE 1016227017	10/12/2010	$106.92
			$410.26
KIMBERLY COX	SHOPLET.COM	10/07/2010	$25.03
	BMI SUPPLY	10/08/2010	$253.32
	BMI SUPPLY	10/08/2010	$78.05
	WM SUPERCENTER	10/08/2010	$70.25
	PAYPAL BLICKARTMAT	10/08/2010	$42.91
	Amazon.com	10/12/2010	$119.00
	ONLINESTORES.COM FLAGS	10/13/2010	$17.70
	IMAGINATIONS	10/13/2010	$29.15
	TROPHYCENTRAL	10/14/2010	$25.09
	WM SUPERCENTER	10/17/2010	$10.37
	AMAZON MKTPLACE PMTS	10/18/2010	$5.44
	WAL-MART #4664	10/19/2010	$14.15
	FASTENAL CO-MO/TO	10/19/2010	$2,441.32
	WAL-MART #2712	10/21/2010	$2.71
			$3,134.49
KIMBERLY DREW	WAL-MART #4664	09/29/2010	$23.84
	WAL-MART #4664	10/14/2010	$137.20
	WM SUPERCENTER	10/20/2010	$34.37
	FOOD LION #0916	10/24/2010	$123.74
			$319.15
KRISTINE CONNERY	GOODYBEADS.COM	10/01/2010	$126.90
	METALLIFEROUS	10/01/2010	$151.15
	DBC BLICK ART MATERIAL	10/05/2010	$286.38
	DELTA AIR 0062335620210	10/04/2010	$161.40
	TRIARCO ARTS & CRAFTS	10/04/2010	$85.74
	STAPLS7066871797000001	10/06/2010	$320.26
	TRIARCO ARTS & CRAFTS	10/05/2010	$51.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	OFFICE MAX	10/06/2010	$103.66
	UNITED LASER	10/08/2010	$1,411.56
	STAPLS7066973323000001	10/09/2010	$82.88
	STAPLS7066985214000001	10/09/2010	$45.04
	SCAEA	10/08/2010	$99.00
	RENAISSANCE GRAPHIC ART I	10/13/2010	$32.41
	STAPLS7066973323002001	10/13/2010	$82.88
	THE OFFICE PAL	10/14/2010	$136.63
	STAPLS7067276883000001	10/19/2010	$7.78
	STAPLS7067398325000001	10/23/2010	$33.80
			$3,218.73
KYLE RUSSELL	SPIRIT AIRL 4870066541374	09/30/2010	$180.25
	USAIRWAYS 0378617041732	10/14/2010	$442.80
	USAIRWAYS 0377929432855	10/18/2010	$552.30
	USAIRWAYS 0377929659438	10/19/2010	$353.80
	USAIRWAYS 0377929718012	10/19/2010	$280.80
	DELTA AIR 0067930265514	10/21/2010	$651.13
	USAIRWAYS 0377931212517	10/25/2010	$556.30
	USAIRWAYS 0377931209024	10/25/2010	$556.30
			$3,573.68
LAMONICA YATES	WAL-MART #0586	10/19/2010	$66.83
	DOLRTREE 960 00009605	10/19/2010	$41.04
	QVC 347737723401	10/23/2010	$335.64
	QVC 347737723402	10/22/2010	$268.92
	QVC 347737723403	10/22/2010	$206.18
	MICHAELS #2056	10/21/2010	$19.55
	QVC 347737723404	10/23/2010	$192.24
			$1,130.40
LATOSHA RAMSEY	STAPLS7066934322000001	10/07/2010	$27.25
	THE OFFICE PAL	10/11/2010	$642.21
	NUESOFT TECHNOLOGIES INC	10/13/2010	$100.00
	STERICYCLE	10/15/2010	$40.00
	NATIONAL WELDERS #31	10/20/2010	$13.18
	STAPLS7067455283000001	10/23/2010	$10.96
	DATA MANAGEMENT	10/27/2010	$526.35
			$1,359.95
LAURA ARROYO	ACPA	10/26/2010	$389.00
			$389.00
LINDA KETRON	GIBBES MUSEUM OF ART	09/29/2010	$56.00
	FRIENDS OF THE HUNLEY INC	10/15/2010	$140.00
	HOPSEWEE PLANTATION	10/21/2010	$300.00
	WACCA WACHE MARINA LLC	10/22/2010	$1,050.00
			$1,546.00
LISA B GORE	STAPLS7067076162000001	10/12/2010	$17.57
	OFFICEMAX CT IN#312160	10/13/2010	$243.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	STAPLS7067600329000001	10/28/2010	$18.21
			$279.24
LISA BAIR	STAPLS0098125580000001	10/06/2010	$8.36
	STAPLS7067059071000001	10/12/2010	$607.38
	THE OFFICE PAL	10/17/2010	$50.72
	CONCORD UNIVERSITY BUSINE	10/20/2010	$10.00
	STAPLS7067496332000001	10/26/2010	$67.18
	STAPLS7067496332000002	10/26/2010	$165.00
			$908.64
LISA BELLAMY	PAYPAL COASTALORGA	09/30/2010	$25.00
	STAPLS7066703854000001	09/30/2010	$29.76
	STAPLS7066757131000001	10/02/2010	$91.03
	OFFICEMAX CT IN#166234	10/05/2010	$128.56
	STAPLS7066890298000002	10/06/2010	$4.13
	STAPLS7066890665000001	10/06/2010	$56.81
	STAPLS7066890298000001	10/06/2010	$145.94
	OFFICEMAX CT IN#249751	10/08/2010	$138.49
	STAPLS7066984564000001	10/09/2010	$14.58
	STAPLS7067070818000001	10/12/2010	$70.10
	STAPLS7067056962000002	10/12/2010	$4.14
	STAPLS7067056962000001	10/12/2010	$16.19
	OFFICEMAX CT IN#336717	10/13/2010	$54.51
	PEOPLE ADMIN INC	10/14/2010	$595.00
	OFFICEMAX CT IN#129051	10/15/2010	$249.27
	STAPLS7067286127000001	10/19/2010	$22.91
	HERALD OFFICE SUPPLY INC	10/18/2010	$1,397.26
	STAPLS7067324717000001	10/20/2010	$8.95
	SOUTHERN COMPUTER WAREHO	10/21/2010	$84.20
	KWE KIPLINGER EDITORS	10/22/2010	$58.00
	AM SOC TRAINING AND DEVEL	10/22/2010	$249.00
	STAPLS7067446416000001	10/23/2010	$70.63
	STAPLS7067482699000001	10/26/2010	$78.93
			$3,593.39
LISA SAK	FACEBOOK.COM ADS	10/05/2010	$48.63
	MYRTLE BEACH SCREEN PR	10/11/2010	$64.80
	FACEBOOK.COM ADS	10/13/2010	$5.88
	STAPLS7067086995000001	10/13/2010	$325.84
	BETA GAMMA SIGMA	10/12/2010	$25.00
	STAPLS7067087097000001	10/13/2010	$19.72
	THE OFFICE PAL	10/13/2010	$699.48
	THE OFFICE PAL	10/13/2010	$179.28
	THE OFFICE PAL	10/13/2010	$183.40
	THE OFFICE PAL	10/13/2010	$176.82
	THE OFFICE PAL	10/13/2010	$336.63
	FACEBOOK.COM ADS	10/17/2010	$40.00
	SHI CORP	10/15/2010	$107.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	FACEBOOK.COM ADS	10/16/2010	$40.00
	QUANTITATIVE MICRO SOFTWA	10/18/2010	$560.00
	FACEBOOK.COM ADS	10/18/2010	$40.00
	FACEBOOK.COM ADS	10/19/2010	$40.00
	FACEBOOK.COM ADS	09/27/2010	$40.00
	STAPLS7066604823000001	09/28/2010	$150.85
	CONWAY RENTAL CENTER	10/19/2010	$1,386.27
	US GOLF ASSOCIATION	10/20/2010	$111.95
	FACEBOOK.COM ADS	10/20/2010	$40.00
	THE OFFICE PAL	10/20/2010	$1,404.68
	STAPLS7067375994000001	10/21/2010	$432.78
	FACEBOOK.COM ADS	10/21/2010	$40.00
	DMI DELL HIGHER EDUC	10/23/2010	$105.84
	STAPLS7067454306000001	10/23/2010	$133.17
	STAPLS7067440636000001	10/23/2010	$135.21
	FACEBOOK.COM ADS	10/23/2010	$40.00
	FACEBOOK.COM ADS	10/24/2010	$40.00
	FACEBOOK.COM ADS	10/22/2010	$40.00
	STAPLS7067440675000001	10/23/2010	$307.80
	AWARDS PLUS	10/22/2010	$205.20
	SOUTHERN ECONOMIC ASSO	10/20/2010	$176.80
	FACEBOOK.COM ADS	10/25/2010	$40.00
	PAYPAL LWMS	10/26/2010	$225.00
	FACEBOOK.COM ADS	10/26/2010	$40.00
	STAPLS7067527134000002	10/27/2010	$16.17
	THE OFFICE PAL	10/27/2010	$165.74
	FACEBOOK.COM ADS	10/27/2010	$40.00
	STAPLS7067527134000001	10/27/2010	$36.46
	FACEBOOK.COM ADS	10/28/2010	$40.00
			$8,287.19
LOIS PIERSON	WWW.NEWEGG.COM	10/25/2010	$68.99
			$68.99
LORI PATTERSON	NAFSA	10/11/2010	$1,095.00
	I I E - PUBLICATIONS	10/13/2010	$690.00
	NAFSA AIE PUBLICATIONS	10/28/2010	$465.00
			$2,250.00
LUKE BENFIELD	STU STUMPS	10/01/2010	$43.94
	STU STUMPS	10/05/2010	$23.96
	PAYPAL AFA	10/05/2010	$299.00
	STU STUMPS	10/05/2010	$23.96
	STU STUMPS	10/05/2010	$287.51
	DELTA AIR 0067926064868	10/05/2010	$370.80
	WAL-MART #4664	10/09/2010	$15.88
	WM SUPERCENTER	10/08/2010	$77.61
	GREEKBILL INC	10/21/2010	$368.00
			$1,510.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	INT ASSOC TECHNOLOGY EDUC	09/30/2010	$464.18
	HERALD OFFICE SUPPLY INC	10/04/2010	$28.71
	HERALD OFFICE SUPPLY INC	10/08/2010	$1.09
	STAPLS7067135720000002	10/14/2010	$21.55
	STAPLS7067135720000001	10/15/2010	$95.03
			$610.56
LYNNE BROCK	STAPLS7066736771000001	10/02/2010	$36.45
	NCATE	10/05/2010	$800.00
	DELTA AIR 0062336536551	10/12/2010	$170.40
	DELTA AIR 0062336536552	10/12/2010	$170.40
	SHI CORP	10/22/2010	$55.58
	AACTE-INTERNET	10/26/2010	$465.00
			$1,697.83
MARCUS GRAHAM MCINTYRE	SVIDEO.COM	10/07/2010	$186.97
	MC SOUND LIGHT AND VIDEO	10/25/2010	$216.00
	LOWES #01705	10/27/2010	$47.90
			$450.87
MARGARET DEWOLFE	SOUTHERN ASSOCIATION	09/29/2010	$110.00
	MAC PAPERS INC	10/05/2010	$1,665.60
	PACAC	10/13/2010	$55.00
	LOWES #01705	10/12/2010	$36.00
	STAPLS7067204489000002	10/15/2010	$12.96
	STAPLS7067204489000001	10/16/2010	$234.90
			$2,114.46
MARISSA MITZNER	AASHE 2	10/01/2010	$1,100.00
	BICYCLES N GEAR	10/05/2010	$1,863.90
	BIOBAG USA	10/14/2010	$154.39
	LOWES #01705	10/24/2010	$66.14
	BIG LOTS #017800017814	10/22/2010	$12.10
	BICYCLES N GEAR	10/21/2010	$326.89
			$3,523.42
MARK MATHEWS	GRAHAM SPORTS INC	09/29/2010	$270.00
	GRAHAM SPORTS INC	09/28/2010	$119.59
	HAGEMEYER NA #26	09/29/2010	$746.77
	SHERWIN WILLIAMS #2769	09/30/2010	$32.03
	HAGEMEYER NA #26	10/01/2010	$514.94
	INTERSTATE BATTERY SYSTEM	10/01/2010	$41.91
	LOWES #01705	10/01/2010	$10.23
	EAST COAST DISTRIBUTORS	10/01/2010	$19.71
	CES-SC-0042	09/30/2010	$30.78
	NORANDEX #030	10/01/2010	$21.33
	CES-SC-0042	10/01/2010	$192.77
	EAST COAST DISTRIBUTORS	09/30/2010	$50.11
	CONWAY AUTO PARTS	09/30/2010	$2.37
	FASTENAL CO-MO/TO	10/01/2010	$124.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	FERGUSON WTRWRKS #543	10/04/2010	$31.37
	GRAND STRAND POWER EQUIPM	10/04/2010	$32.47
	JDL LESCO 593	10/04/2010	$257.42
	PALMETTO PARTS CO	10/04/2010	$34.68
	CES-SC-0042	10/04/2010	$36.43
	C C DICKSON CO 1030	10/05/2010	$32.40
	FASTENAL CO-RETAIL	10/05/2010	$2.10
	THE HOME DEPOT 1116	10/04/2010	$31.95
	SIMMONS IRRIGATION SUPPLY	10/04/2010	$22.53
	CONWAY AUTO PARTS	10/04/2010	$24.30
	MYRTLE BEACH COMM 11	10/05/2010	$50.76
	CES-SC-0042	10/05/2010	$50.99
	JOHNSTONE SUPPLY	10/06/2010	$109.96
	SHERWIN WILLIAMS #2769	10/06/2010	$54.13
	CONWAY AUTO PARTS	10/05/2010	$95.68
	NATIONAL LIGHTING INC	10/07/2010	$407.70
	D&L APPLIANCE PARTS CO #1	10/07/2010	$169.70
	HAGEMEYER NA #26	10/06/2010	$5.47
	MYRTLE BEACH COMM 11	10/07/2010	$48.60
	THOMAS SUPPLY COMPANY INC	10/06/2010	$4.84
	GRAND STRAND POWER EQUIPM	10/07/2010	$12.17
	GRAND STRAND POWER EQUIPM	10/07/2010	$9.23
	M AND M OUTDOOR EQUIPM	10/06/2010	$35.66
	CONWAY FORD PARTS	10/06/2010	$36.66
	C C DICKSON CO 1030	10/07/2010	$80.98
	CONWAY AUTO PARTS	10/06/2010	$187.28
	CONWAY AUTO PARTS	10/08/2010	$135.19
	CONWAY AUTO PARTS	10/08/2010	$176.76
	HAGEMEYER NA #26	10/07/2010	$177.46
	BEST GOLF CARS-MYRTLE	10/07/2010	$170.04
	LOWES #01705	10/11/2010	$105.68
	PALMETTO PARTS CO	10/11/2010	$18.67
	PALMETTO PARTS CO	10/11/2010	$6.56
	BEST GOLF CARS-MYRTLE	10/11/2010	$205.47
	SHERWIN WILLIAMS #2769	10/11/2010	$67.66
	REVELS TURF & TRACTOR	10/11/2010	$314.64
	BEST GOLF CARS-MYRTLE	10/13/2010	$109.00
	SOUTHERN AG 2	10/12/2010	$505.44
	REVELS TURF & TRACTOR	10/13/2010	$249.48
	D&L APPLIANCE PARTS CO #1	10/14/2010	$10.85
	D&L APPLIANCE PARTS CO #1	10/14/2010	$13.66
	EAST COAST METAL DIST 27	10/14/2010	$16.03
	HAGEMEYER NA #26	10/15/2010	$49.28
	LONGLEY SUPPLY CO	10/14/2010	$17.61
	GRAHAM SPORTS INC	10/11/2010	$2.34
	GRAHAM SPORTS INC	10/13/2010	$53.61
	GRAHAM SPORTS INC	10/14/2010	$310.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY CO	10/18/2010	$97.24
	LOWES #01705	10/20/2010	$4.80
	LOWES #00410	10/21/2010	$45.39
	CONWAY AUTO PARTS	10/20/2010	$6.58
	EAST COAST DISTRIBUTORS	10/20/2010	$111.97
	DILLON SUPPLY CO.	10/20/2010	$159.95
	CE MYRTLE BEACH	10/21/2010	$1,726.35
	CONWAY AUTO PARTS	10/22/2010	$116.86
	GRAHAM SPORTS INC	10/18/2010	$124.90
	LOWES #00410	10/22/2010	$18.49
	GENCO CHEMICALS	10/22/2010	$48.43
	MYRTLE BEACH COMM 11	10/22/2010	$52.92
	HAGEMEYER NA #26	10/21/2010	$11.88
	BEST GOLF CARS-MYRTLE	10/22/2010	$249.61
	BEST GOLF CARS-MYRTLE	10/21/2010	$257.19
	EAST COAST DISTRIBUTORS	10/22/2010	$145.37
			$9,937.08
MARY SUE KEASLER	SPECTRUM LABORATORY	09/29/2010	$54.81
	VWR SARGENT WELCH	10/01/2010	$97.02
	STAPLS7066802377000001	10/02/2010	$13.51
	STAPLS7066758653000001	10/02/2010	$2.71
	STAPLS7066758345000001	10/02/2010	$20.50
	DOLLAR GENERAL #11095	10/04/2010	$5.40
	STAPLS7066882245000001	10/06/2010	$36.86
	OPT ORION TELESCOPES	10/11/2010	$279.95
	SHI CORP	10/11/2010	$45.89
	AMERICAN CHEMICAL SOCI	10/12/2010	$24.00
	AMERICAN CHEMICAL SOCI	10/12/2010	$24.00
	AMERICAN CHEMICAL SOCI	10/12/2010	$24.00
	AMERICAN CHEMICAL SOCI	10/12/2010	$24.00
	AMERICAN CHEMICAL SOCI	10/12/2010	$24.00
	VERNIER SOFTWARE AND TECH	10/13/2010	$329.00
	STAPLS7067107641000001	10/13/2010	$9.26
	APL APPLE ONLINE STORE	10/15/2010	$31.32
	APL APPLE ONLINE STORE	10/15/2010	$85.32
	DRI PARALLELS, INC.	10/14/2010	$6.99
	DRI PARALLELS, INC.	10/15/2010	$49.99
	STAPLS7067373250000001	10/21/2010	$82.76
	SPECTRUM LABORATORY	10/25/2010	$53.28
	AMERICAN CHEMICAL SOCI	10/27/2010	$24.00
	THE OFFICE PAL	10/28/2010	$304.26
			$1,652.83
MATTHEW L HOGUE	OFFICE MAX	10/06/2010	$35.49
	FREDS 00012385	10/15/2010	$7.49
			$42.98
MATTHEW SHREWSBURY	OFFICE MAX	10/04/2010	$36.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SHREWSBURY	PEACOCK'S MARCHING WORLD	10/12/2010	$63.75
	HICKEY'S MUSIC CENTER	10/13/2010	$23.94
	HICKEY'S MUSIC CENTER	10/28/2010	$173.90
			$298.09
MAXIMILIAN MELLO	STA VOLLEYBALL.COM	10/21/2010	$342.89
	AMERICAN RED CROSS	10/21/2010	$240.00
	SSG SPORT SUPPLY GROUP	10/27/2010	$538.92
			$1,121.81
MELISSA TODD	TALOTTA INC	09/30/2010	$2,467.88
	SHI CORP	10/02/2010	$111.35
	SIDEARM SPORTS	10/05/2010	$110.00
	DELTA AIR 0067927138621	10/08/2010	$1,053.30
	USAIRWAYS 0377755951508	10/08/2010	$1,041.80
			$4,784.33
MELISSA-ANNE HALL	WAL-MART #4664	10/04/2010	$96.72
	COOKIESKIDS COM	10/08/2010	$47.47
	INDIAN REFLECTIONS, IN	10/08/2010	$46.98
	CPC CAFEPRESS.COM	10/12/2010	$30.25
	BSA SCOUTINGSUPPLIES	10/13/2010	$109.27
	HANCOCK FABRICS ONLINE	10/13/2010	$27.97
	OFFICE DEPOT #2179	10/15/2010	$28.30
	LANE BRYANT 00063594	10/19/2010	$95.34
	AC MOORE STR # 155	10/20/2010	$17.40
	WAL-MART #0586	10/20/2010	$15.12
	WAL-MART #2712	10/27/2010	$39.14
			$553.96
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	09/30/2010	$230.06
	STAPLS7066948890000002	10/07/2010	$96.78
	STAPLS7066948890000001	10/08/2010	$11.11
	LE BLEU OF MYRTLE BEACH	10/11/2010	$76.54
	AIG TECHNOLOGY INC	10/18/2010	$755.95
	STAPLS7067271168000001	10/19/2010	$196.86
	STAPLS7067271168000002	10/20/2010	$20.70
	LOWES #01705	10/21/2010	$11.83
	STAPLS7067470609000001	10/23/2010	$141.91
	STAPLS7067578088000001	10/28/2010	$54.67
			$1,596.41
MOLLY FRENCH	FISHER SCI ATL	09/30/2010	$198.42
	FISHER SCI ATL	10/01/2010	$79.93
	SOUTHERN COMPUTER WAREHO	10/04/2010	$13.68
	CAROLINA BIOLOGICAL SUPPL	10/06/2010	$4.32
	FISHER SCI ATL	10/09/2010	$58.28
	FISHER SCI ATL	10/09/2010	$37.69
	OFFICEMAX CT IN#310772	10/12/2010	$80.29
	FISHER SCI ATL	10/12/2010	$28.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	SIGMA ALDRICH US	10/12/2010	$37.64
	FISHER SCI ATL	10/13/2010	$262.26
	FISHER SCI ATL	10/13/2010	$100.40
	HERALD OFFICE SUPPLY INC	10/13/2010	$186.13
	AMERICAN TYPE CULTURE COL	10/14/2010	$551.40
	FISHER SCI ATL	10/16/2010	$270.24
	DRI KENSINGTON	10/16/2010	$18.17
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$18.75
	FISHER SCI ATL	10/21/2010	$431.61
	OFFICEMAX CT IN#505635	10/22/2010	$15.44
	SCANTRON CORPORATION	10/24/2010	$439.56
	OFFICEMAX CT IN#505799	10/22/2010	$132.84
	OFFICEMAX CT IN#117954	10/22/2010	$55.55
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$34.02
	DENVILLESCIENTIFIC	10/26/2010	$82.86
	FISHER SCI ATL	10/27/2010	$428.09
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$1,132.92
			$4,698.56
NICOLE WESLEY	WAL-MART #4664	10/01/2010	$31.25
	FEDEX OFFICE #1575	10/05/2010	$112.70
	LOWES #01705	10/11/2010	$10.24
	WAL-MART #4664	10/11/2010	$222.27
	WAL-MART #4664	10/25/2010	$136.73
	WM SUPERCENTER	10/27/2010	$47.52
			$560.71
NYOKA HUCKS	CPI GRAPHICS LLC	09/30/2010	$232.02
	BFPE INTERNATIONAL	09/30/2010	$173.00
	APHA ANNUAL MEETING	10/01/2010	$475.00
	APHA EDONOR-EDUES-EPUBS	10/01/2010	$195.00
	LE BLEU OF MYRTLE BEACH	10/08/2010	$47.16
	THE OFFICE PAL	10/11/2010	$204.20
	THE OFFICE PAL	10/11/2010	$212.65
	DELTA AIR 0067927971275	10/12/2010	$323.80
	SOUND METRICS CORPORAT	10/12/2010	$388.15
	APHA EDONOR-EDUES-EPUBS	10/12/2010	$125.00
	AMERICAN MATHEMATICAL SO	10/12/2010	$299.00
	APHA EDONOR-EDUES-EPUBS	10/12/2010	$100.00
	DELTA AIR 0067928252461	10/13/2010	$346.80
	ACCTS RECEIVABLE	10/14/2010	$34.00
	DELTA AIR 0067928252462	10/13/2010	$346.80
	USAIRWAYS 0372406273045	10/14/2010	$378.80
	USAIRWAYS 0377755988634	10/18/2010	$465.80
	USAIRWAYS 0377755988633	10/18/2010	$465.80
	CCAS	10/20/2010	$550.00
	CCAS	10/20/2010	$550.00
	UMCP CASHIER	10/26/2010	$165.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	STAPLS7067542083000001	10/27/2010	$138.12
	USAIRWAYS 0377756023986	10/26/2010	$724.80
			$6,940.90
PATRICIA H WEST	PAYPAL SOUTHCAROLI	10/01/2010	$95.00
	PAYPAL SOUTHCAROLI	10/01/2010	$70.00
	PAYPAL SOUTHCAROLI	10/01/2010	$95.00
	PAYPAL SOUTHCAROLI	10/01/2010	$70.00
	ACRL REGISTRATION	10/05/2010	$445.00
	SHI CORP	10/04/2010	$1,202.15
	STAPLS7066882254000001	10/06/2010	$66.14
	DMI DELL HIGHER EDUC	10/07/2010	$63.78
	GAYLORD BROS INC	10/07/2010	$68.07
	SOUTHERN COMPUTER WAREHO	10/11/2010	$100.23
	OFFICEMAX CT IN#317667	10/13/2010	$214.49
	STAPLS7067134084000001	10/14/2010	$67.22
	STAPLS7067134360000001	10/14/2010	$68.32
	GAYLORD BROS INC	10/17/2010	$22.15
	HOLLINGER METAL EDGE INC	10/18/2010	$254.04
	HOLLINGER METAL EDGE INC	10/19/2010	$527.40
			$3,428.99
PATRICIA TAYLOR	SHI CORP	10/25/2010	$55.79
	OMICRON DELTA KAPPA	10/25/2010	$62.50
			$118.29
PATRICK RANSDELL	NEW WAVE EMBROIDERY	09/30/2010	$588.60
	MYRTLE BEACH COMM 11	09/30/2010	$550.80
	BCP IMPORTS, LLC	10/01/2010	$842.00
	AUTHORIZENET	10/01/2010	$89.80
	THE SUN NEWS	10/06/2010	$1,112.00
	RAYCOM MEDIA INC 01 OF 01	10/08/2010	$440.00
	OFFICE MAX	10/21/2010	$61.76
	WAL-MART #4664	10/25/2010	$85.32
	HP DIRECT-PUBLICSECTOR	10/26/2010	$108.00
	ONE STOP PARTY SHOP	10/25/2010	$33.76
	LOWES #01705	10/25/2010	$127.96
	OFFICE MAX	10/25/2010	$23.41
	OFFICE MAX	10/26/2010	$181.86
			$4,245.27
PAUL T GAYES	US CELLULAR AUTHORIZED AG	10/27/2010	$32.27
			$32.27
PAULA HOLT	STAPLS7066575169000002	09/30/2010	$2.64
	STAPLS7066718998000001	09/30/2010	$9.87
	STAPLS7066800669000001	10/02/2010	$91.14
	TECHSTREET	10/05/2010	$119.00
	STAPLS7066867008000001	10/06/2010	$12.90
	STAPLS7066926083000001	10/07/2010	$30.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	STAPLS7067096143000001	10/13/2010	$5.38
	STAPLS7067089157000001	10/13/2010	$20.92
	STAPLS7067190865000001	10/16/2010	$44.32
	SHI CORP	10/18/2010	$55.79
	STAPLS7067305108000001	10/20/2010	$24.71
	DMV INTERNET 205	10/25/2010	$6.00
	CONTRACTORS LIC BOARD	10/25/2010	$350.00
	STAPLS7067492088000001	10/26/2010	$23.30
			$796.56
PAULA LIPPERT	QUALITY LOGO PRODUCTS	10/07/2010	$791.00
	CDW GOVERNMENT	10/12/2010	$444.66
	PAYPAL NCLCA	10/13/2010	$51.50
	Amazon.com	10/14/2010	$21.05
	UNIVERSITY OF S CAR	10/13/2010	$135.00
	PAYPAL NCLCA	10/13/2010	$51.50
	INTNL WRITING CTRS ASSOC	10/13/2010	$70.00
	Amazon.com	10/18/2010	$137.10
			$1,701.81
PHILLIP MOORE	GAL GALLS INC	09/30/2010	$182.80
	SURF WATER PROMOTIONS	10/04/2010	$564.84
	OFFICEMAX CT IN#191113	10/07/2010	$153.16
	BEACH BIKE AND AUTO	10/12/2010	$418.56
	OFFICEMAX CT IN#421473	10/19/2010	$92.24
	THE OFFICE PAL	10/19/2010	$98.11
	THE OFFICE PAL	10/19/2010	$100.33
	THE OFFICE PAL	10/19/2010	$141.75
	COASTAL CLEANERS	10/18/2010	$131.28
	WRIGHT JOHNSTON UNIFORMS	10/20/2010	$51.84
	OFFICEMAX CT IN#253438	10/27/2010	$17.77
	OFFICEMAX CT IN#582379	10/27/2010	$24.68
	DOLLAR-GENERAL #3052	10/26/2010	$6.13
	OFFICEMAX CT IN#582625	10/27/2010	$13.36
	BEACH BIKE AND AUTO	10/28/2010	$109.00
			$2,105.85
POPPY HEPP	FRANKLINCOVEYPRODUCTS	10/04/2010	$23.71
			$23.71
RACHEL HARRIS	LOWES #01705	10/14/2010	$16.11
	LOWES #01705	10/15/2010	$44.22
	FEDEX 796333080746	10/17/2010	$15.23
	LOWES #01705	10/18/2010	$89.50
	LOWES #00603	10/17/2010	$72.93
	SOUTHERN SIGNS & BANNE	10/20/2010	$102.40
	LOWES #01705	10/20/2010	$4.30
	TERRYS CUSTOM FRAMING	10/20/2010	$60.37
	STAPLS7067445983000001	10/23/2010	$50.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$455.27
REGINA CURRAN	SURF WATER PROMOTIONS	10/20/2010	$615.87
			$615.87
REGINALD BELLAMY	DILLON SUPPLY CO.	09/29/2010	$225.48
	DILLON SUPPLY CO.	09/29/2010	$10.29
	WM SUPERCENTER	10/01/2010	$87.09
	WM SUPERCENTER	10/01/2010	$29.30
	COASTAL ELECTRIC & R	10/01/2010	$92.48
	SIMMONS IRRIGATION SUPPLY	10/01/2010	$22.53
	MYRTLE BEACH WINNELSON	10/01/2010	$28.47
	BAKER DIST CO 535	10/01/2010	$70.45
	LOWES #01705	10/11/2010	$90.04
	SHERWIN WILLIAMS #2769	10/11/2010	$64.07
	CES-SC-0042	10/11/2010	$12.72
	PALMETTO PARTS CO	10/12/2010	$22.47
	CONWAY AUTO PARTS	10/11/2010	$5.94
	MYRTLE BEACH WINNELSON	10/13/2010	$175.29
	LOWES #01705	10/25/2010	$72.62
	SHERWIN WILLIAMS #2769	10/25/2010	$38.21
	TUCKER MATERIALS OF MYRTL	10/27/2010	$38.01
	LOWES #01705	10/27/2010	$64.48
	LOWES #01705	10/28/2010	$88.20
	SHERWIN WILLIAMS #2769	10/28/2010	$49.79
	CES-SC-0042	10/27/2010	$58.41
			$1,346.34
RICHARD PETERSON	LOWES #01705	10/03/2010	$4.87
	LOWES #01705	10/03/2010	$36.48
	LOWES #01705	10/01/2010	$60.22
	LOWES #01705	10/07/2010	$23.76
	DURRIDGE COMPANY, INC.	10/07/2010	$262.00
	LOWES #01705	10/09/2010	$47.41
	LOWES #01705	10/08/2010	$142.81
	COLEPARMER 00106013	10/11/2010	$92.62
	WM SUPERCENTER	10/15/2010	$22.70
	COLEPARMER 00106013	10/15/2010	$78.28
	WM SUPERCENTER	10/16/2010	$12.07
	VWR INTERNATIONAL INC	10/19/2010	$73.81
	ONSET COMPUTER CORPORATIO	10/18/2010	$212.00
	LOWES #01705	10/19/2010	$45.14
	DURRIDGE COMPANY INC.	10/29/2010	$187.00
	WAL-MART #4664	10/28/2010	$32.71
	MCMASTER-CARR	10/27/2010	$79.26
			$1,413.14
RITA SMITH	STAPLS7066868405000001	10/06/2010	$103.73
	THE OFFICE PAL	10/07/2010	$505.84
	STAPLS7067078286000001	10/12/2010	$29.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	UPS (800) 811-1648	10/15/2010	$42.88
	STAPLS7067078286000004	10/19/2010	$21.46
	STAPLS7067078286000003	10/19/2010	$42.92
			$745.89
ROBYN DIVEN	THE OFFICE PAL	10/14/2010	$184.73
			$184.73
SAMANTHA BYRD	AUTHORIZENET	10/01/2010	$22.80
	STAPLS7067415185000001	10/23/2010	$34.38
	ATTM 287018552702NBI	10/22/2010	$88.89
	DATAMAX CORPORATION	10/25/2010	$304.56
			$450.63
SAMUEL GARY JR	THE HOME DEPOT 1122	10/26/2010	$98.19
			$98.19
SANDRA HATCHER	STAPLS7066856216000001	10/05/2010	$46.63
	STAPLS7066856216000002	10/06/2010	$6.04
	THE OFFICE PAL	10/11/2010	$251.73
	THE OFFICE PAL	10/17/2010	$36.70
	FEDEX 870876687985	10/17/2010	$23.22
	FEDEX 870876687996	10/17/2010	$29.00
	STAPLS7067265205000001	10/19/2010	$59.78
			$453.10
SANDY MISHOE	STAPLS7066701221000001	09/30/2010	$302.25
	STAPLS7066924074000001	10/07/2010	$127.44
	LE BLEU OF MYRTLE BEACH	10/14/2010	$30.06
	PAYPAL MIDSOUTHEAS	10/22/2010	$95.00
			$554.75
SANTEE COOPER	SANTEE COOPER	10/13/2010	$25,343.12
	SANTEE COOPER	10/13/2010	$48,000.00
	SANTEE COOPER	10/13/2010	$49,000.00
	SANTEE COOPER	10/13/2010	$18,078.90
	SANTEE COOPER	10/13/2010	$36,026.84
	SANTEE COOPER	10/13/2010	$47,000.00
	SANTEE COOPER	10/13/2010	$50,000.00
	SANTEE COOPER	10/18/2010	$601.94
	SANTEE COOPER	10/27/2010	$3,642.22
			$277,693.02
SARAH FLYNN	WM SUPERCENTER	10/11/2010	$24.69
	WRIST-BAND.COM	10/11/2010	$339.00
	NATIVE SONS	10/11/2010	$446.25
	WAL-MART #4664	10/12/2010	$7.97
	WAL-MART #4664	10/13/2010	$15.77
	MICHAELS #2056	10/17/2010	$7.60
	WAL-MART #4664	10/19/2010	$56.07
	WAL-MART #4664	10/23/2010	$55.52
	WM SUPERCENTER	10/24/2010	$52.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH FLYNN	FOOD LION #0916	10/24/2010	$31.44
	WM SUPERCENTER	10/25/2010	$30.56
	WM SUPERCENTER	10/25/2010	$24.59
	WAL-MART #4664	10/25/2010	$136.94
			$1,228.64
SARAH RABON	STAPLS7067000449000001	10/09/2010	$217.50
			$217.50
SCOTT GALLIMORE	CBORD GROUP	10/06/2010	$62.92
			$62.92
SEAN STOUT	NIKE MYRTLE BEACH FS 78	09/29/2010	$491.22
	SSG SPORT SUPPLY GROUP	10/18/2010	$61.79
	HUMAN KINETICS INC	10/22/2010	$75.92
	OFFICE MAX	10/25/2010	$127.71
			$756.64
SHAMEKA MONTGOMERY	THE SPORTSMAN SHOP	10/04/2010	$1,065.32
	TAG UP	10/05/2010	$18.11
	TAG UP	10/05/2010	$132.27
			$1,215.70
SHAWN SEASE	MICHAELS #2056	10/07/2010	$58.12
	ISTOCK INTERNATIONAL	10/20/2010	$39.50
			$97.62
STELLA GORE	AIMHO	10/01/2010	$450.00
	STAPLS7066954334000001	10/07/2010	$115.13
	OFFICEMAX CT IN#170888	10/08/2010	$442.22
	DELTA AIR 0062336655274	10/12/2010	$441.20
	OFFICEMAX CT IN#289865	10/12/2010	$99.57
	PRIME TICKET	10/12/2010	$129.25
	OFFICEMAX CT IN#330570	10/13/2010	$69.50
	SSI SCHOOL SPECIALTY	10/15/2010	$322.87
	WAL-MART #4664	10/15/2010	$31.22
	KROGER #26	10/15/2010	$55.96
	WM SUPERCENTER	10/20/2010	$19.74
	OFFICEMAX CT IN#508657	10/22/2010	$63.37
	OFFICEMAX CT IN#511752	10/22/2010	$5.94
	HORRY TELEPHONE COOPERATI	10/25/2010	$107.99
	HORRY TELEPHONE COOPERATI	10/25/2010	$107.99
	HORRY TELEPHONE COOPERATI	10/25/2010	$323.99
			$2,785.94
STEPHANIE FREEMAN	LULU PRESS INC	10/15/2010	$16.75
	Transit Media	10/15/2010	$834.80
	SHI CORP	10/15/2010	$55.58
	SOCIETY FOR HISTORICAL	10/21/2010	$215.00
			$1,122.13
SUSAN LIBES	PAYPAL WHITNEYHAZE	10/11/2010	$72.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	FISHER SCI ATL	10/26/2010	$396.97
	AMERICAN WATERWORKS	10/26/2010	$82.00
			$551.77
SUSAN SOUCY	FISHER SCI ATL	09/30/2010	$62.62
	ESAFETY SUPPLIES INC	09/30/2010	$178.86
	FISHER SCI ATL	09/30/2010	$129.42
	OFFICEMAX CT IN#085836	09/30/2010	$166.02
	OVERSTOCK.COM	10/01/2010	$28.94
	DMI DELL HIGHER EDUC	10/07/2010	$51.29
	SOUTHERN COMPUTER WAREHO	10/11/2010	$12.54
	FISHER SCI ATL	10/12/2010	$136.38
	DOCUSYSTEMS INC	10/12/2010	$102.00
	NATIONAL WELDERS #31	10/12/2010	$68.04
	AQUATIC	10/16/2010	$461.85
	TROXELL COMMUNICATIONS IN	10/14/2010	$25.39
	FISHER SCI ATL	10/19/2010	$505.96
	FISHER SCI ATL	10/20/2010	$53.81
			$1,983.12
SUSAN TALBOT	TAYLOR & FRANCIS-CRC	09/28/2010	$150.00
	DMI DELL HIGHER EDUC	10/09/2010	$152.34
	LE BLEU OF MYRTLE BEACH	10/11/2010	$55.04
	HERALD OFFICE SUPPLY INC	10/11/2010	$61.29
	BATTERIESPLUS.COM	10/12/2010	$147.94
			$566.61
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	10/12/2010	$95.71
	SMITH RUBBER STAMP & SEAL	10/26/2010	$17.36
			$113.07
SUZANNE SENCHAK	FISHER SCI ATL	09/30/2010	$108.21
	FOOD LION #1384	10/04/2010	$8.69
	FISHER SCI ATL	10/07/2010	$30.55
	CAROLINA BIOLOGICAL SUPPL	10/06/2010	$58.24
	FOOD LION #1384	10/11/2010	$5.61
	WARDS NATURAL SCIENCE	10/10/2010	$163.89
	FISHER SCI ATL	10/12/2010	$154.42
	FOOD LION #1599	10/17/2010	$16.16
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$283.92
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$39.04
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$46.04
	FISHER SCI ATL	10/22/2010	$18.64
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$40.57
	WAL-MART #4664	10/27/2010	$10.80
			$984.78
TABITHA SINGLETARY	SHI CORP	10/06/2010	$55.58
	COLLEGENET INVOICE	10/14/2010	$2,487.50
	THE OFFICE PAL	10/19/2010	$257.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	ASSOC. FOR INSTITUTIONAL	10/26/2010	$250.00
			$3,050.76
TAMMY DECESARE	LLOYDS SOCCER	09/29/2010	$652.08
	AGENT FEE 8900528120495	10/07/2010	$40.00
	USAIRWAYS 0377925401710	10/07/2010	$440.30
	USAIRWAYS 0377927662507	10/13/2010	$273.90
	SOCCER LOCKER	10/15/2010	$20.00
			$1,426.28
TARA SAVILLE	NIRSA	10/11/2010	$121.00
	WAL-MART #4664	10/13/2010	$43.51
	AMAZON MKTPLACE PMTS	10/14/2010	$12.99
	SUPREME AUDIO INC	10/19/2010	$364.00
	AWARDS PLUS	10/22/2010	$77.76
	NEW WAVE EMBROIDERY	10/21/2010	$1,075.68
	AMERICAN RED CROSS	10/21/2010	$310.00
	ADVERTISING MAGIC	10/28/2010	$364.06
			$2,369.00
TAYFUN KARADENIZ	LIGHT OBJECT	10/18/2010	$16.76
	SECOND LIFE - INVOICING	10/18/2010	$885.00
	SHI CORP	10/18/2010	$32.40
	SHI CORP	10/18/2010	$45.89
	SHI CORP	10/22/2010	$348.28
			$1,328.33
THOMAS WIEGAND	TODD & MOORE	10/06/2010	$1,234.44
	USAIRWAYS 0377869311591	09/28/2010	$550.00
	USAIRWAYS 0377869311562	09/28/2010	$307.00
	TODD & MOORE	10/07/2010	$1,101.23
	MAXIUM PERFORMANCE	10/07/2010	$95.13
	TEAMFANSHOP.COM	10/08/2010	$20.90
	TAYLOR MADE GOLF	10/08/2010	$737.09
	CLUBFACEGOLF TRAINING AID	10/13/2010	$114.90
	EYELINE GOLF	10/19/2010	$453.79
	THE OFFICE PAL	10/27/2010	$78.78
			$4,693.26
TRAVIS OVERTON	PAYPAL COUNCILLAWI	09/30/2010	$145.00
			$145.00
TRENNY NEFF	THE HORRY INDEPENDENT	10/01/2010	$236.10
	THE SUN NEWS	10/01/2010	$545.20
	WLTX-TV	10/22/2010	$2,000.00
	NEXT MEDIA MYRTLE BEACH	10/26/2010	$1,500.00
	THE SUN NEWS	10/27/2010	$474.00
			$4,755.30
TYGER GLAUSER	4IMPRINT	09/30/2010	$334.97
	DELTA AIR 0062336700462	10/20/2010	$408.30
	SOUTHERN ASSOC OF00 OF 00	10/20/2010	$300.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYGER GLAUSER	NACA-WEB	10/27/2010	$50.00
			$1,093.27
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	10/27/2010	$31.41
			$31.41
VLADISLAV GULIS	SANTA CRUZ BIOTECHNOLOGY	10/07/2010	$53.00
	WM SUPERCENTER	10/13/2010	$5.45
	FISHER SCI ATL	10/16/2010	$577.05
	WAL-MART #2712	10/23/2010	$8.53
			$644.03
WENDI V. LEE	SHI CORP	09/30/2010	$55.79
	CONWAY CHAMBER OF COMMERC	09/29/2010	$500.00
	STAPLS7066781824000001	10/02/2010	$131.73
	SHERIAR PRESS	10/05/2010	$1,618.92
	AMERICAN SOLUTIONS4 BUS	10/06/2010	$1,350.47
	FERNANDEZ PRESS INC	10/05/2010	$733.32
	48HOURPRINT.COM	10/07/2010	$683.70
	SOUTHERN COMPUTER WAREHO	10/07/2010	$13.68
	THE PRINTING PORT	10/06/2010	$923.40
	LE BLEU OF MYRTLE BEACH	10/11/2010	$68.65
	IDCSERVCO	10/12/2010	$788.74
	STAPLS7067117575000002	10/13/2010	$82.58
	D J WALL ST JOURNAL	10/14/2010	$99.62
	STAPLS7067117575000001	10/14/2010	$323.18
	NEWZ GROUP	10/15/2010	$263.20
	STAPLS7067248321000001	10/16/2010	$98.50
	SOUTHERN GROWTH POLICIES	10/20/2010	$1,685.80
	HORRY TELEPHONE COOPERATI	10/21/2010	$215.99
	VIRTUAL TRAINING CO INC	10/26/2010	$30.00
	JESTER CO	10/27/2010	$2,096.23
	FERNANDEZ PRESS INC	10/27/2010	$733.32
			$12,496.82
WHITNEY COMER	GOOGLE Totally Promo	10/11/2010	$320.00
			$320.00
WILLIAM EDMONDS	APL APPLE ONLINE STORE	10/08/2010	$74.52
	STAPLS7067460103000001	10/23/2010	$106.53
	STAPLS7067547423000001	10/27/2010	$93.12
			$274.17
WILLIAM G WEISNER	OFFICE MAX	10/12/2010	$49.98
	RADIOSHACK COR00117390	10/19/2010	$56.13
			$106.11
WILSON BEAVER	GILMAN GEAR	10/05/2010	$202.42
			$202.42
YVONNE HARPS	USAIRWAYS 0378616211842	10/04/2010	$516.40
	AUSTIN PEAY STATE UNIV	10/12/2010	$150.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	WAL-MART #4664	10/13/2010	$32.40
	CCU BOOKSTORE #767	10/12/2010	$63.75
	STAPLS7067576160000001	10/28/2010	$161.21
			$923.76
YVONNE LASANE	NATL BOARD OF CRTFED COUN	10/06/2010	$75.00
	HERALD OFFICE SUPPLY INC	10/07/2010	$67.00
	COMPUSULT INC	10/07/2010	$224.64
	AWARDS PLUS	10/13/2010	$22.68
	SHI CORP	10/14/2010	$107.79
			$497.11

Total for COASTAL CAROLINA UNIVERSITY: $782,584.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	10/14/2010	$70.00
	GENEWIZ INC.	10/18/2010	$88.00
	NEW ENGLAND BIOLABS, INC	10/21/2010	$79.00
	GENEWIZ INC.	10/22/2010	$120.00
	GENEWIZ INC.	10/25/2010	$120.00
			$477.00
ALEXANDRA THACKER	HARRIS TEETER #0385	10/02/2010	$7.89
			$7.89
ALFAIR MEREDITH	OFFICE DEPOT #1214	09/30/2010	$164.01
	DOMINOS PIZZA #5659	09/30/2010	$54.49
	OFFICE DEPOT #1214	10/04/2010	$47.21
	BOXWOOD TECH	10/06/2010	$475.00
	BOXWOOD TECH	10/07/2010	$375.00
	WM SUPERCENTER	10/13/2010	$41.09
	DOMINOS PIZZA #5659	10/14/2010	$71.47
	OFFICE DEPOT #1214	10/18/2010	$168.26
	LOWES #00655	10/18/2010	$175.74
	PIGGLY WIGGLY 043	10/20/2010	$44.50
	KRISPY KREME DOUGHNUT CO	10/23/2010	$21.87
	DOMINOS PIZZA #5659	10/21/2010	$52.00
	DOSCHER'S IGA #12	10/23/2010	$4.65
	STAPLES 00115832	10/21/2010	$274.59
	PUBLIX #472	10/22/2010	$78.71
	CVS PHARMACY #1039	10/26/2010	$47.43
			$2,096.02
ALISON PIEPMEIER	Amazon.com	10/01/2010	$69.19
	Amazon.com	10/07/2010	$26.69
	Amazon.com	10/19/2010	$9.36
	Amazon.com	10/19/2010	$39.95
	CONSTANT CONTACT 1	10/20/2010	$25.00
	Amazon.com	10/21/2010	$16.49
	Amazon.com	10/21/2010	$34.95
	Amazon.com	10/21/2010	$17.16
	Amazon.com	10/25/2010	$10.19
	Amazon.com	10/27/2010	$10.17
			$259.15
ALLAN STRAND	MIDSCI	10/26/2010	$152.98
			$152.98
ALMA HURD	COF MAIL SERVICES	10/08/2010	$5.95
	AMERICAN MUSICAL SUPPL	10/14/2010	$83.70
	BG MICRO	10/15/2010	$100.49
	SURVEYMONKEY.COM/HELP	10/24/2010	$200.00
			$390.14
ALYSON GOFF	OFFICEMAX CT IN#168879	10/05/2010	$116.48
	OFFICEMAX CT IN#312622	10/12/2010	$36.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	OFFICEMAX CT IN#352057	10/14/2010	$1,298.82
	APPTCARD	10/15/2010	$21.23
	OFFICEMAX CT IN#380355	10/15/2010	$1,245.81
	OFFICEMAX CT IN#511712	10/22/2010	$78.07
			$2,797.02
AMANDA C BRYSON	LITTLE CAESAR 1550	10/03/2010	$21.90
	PS PRINT	10/05/2010	$42.98
	PAPA JOHN'S #3756	10/05/2010	$131.04
	WM SUPERCENTER	10/11/2010	$56.71
	SOUTH CAROLINA PRESS SV	10/13/2010	$216.70
	BI-LO 153	10/14/2010	$10.73
	KMART 3080	10/19/2010	$15.32
	CHICK-FIL-A #01954	10/20/2010	$84.70
			$580.08
AMY ORR	PALMETTO PARTS CO	09/30/2010	$650.88
	URMIA	10/04/2010	$450.00
	HIGH OUTPUT	10/12/2010	$303.28
	FOX MUSIC HOUSE	10/14/2010	$450.00
	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	PAYPAL ARTJOBS	10/20/2010	$19.00
			$1,879.61
AMY SEAGO	HARRIS TEETER #0277	10/01/2010	$125.55
	MY CABLE MART LLC	10/09/2010	$24.12
	FIRST TO THE FINIS	10/07/2010	$66.62
	BROOKS-MVNG COMFORT	10/09/2010	$219.68
	FOOTLOCKER	10/08/2010	$144.55
	ON THE RUN	10/14/2010	$526.75
	HARRIS TEETER #0277	10/15/2010	$33.41
	ROAD RUNNER SPORTS	10/18/2010	$137.90
			$1,278.58
AMY SOLOMON	OFFICE DEPOT #145	09/29/2010	$62.31
	OFFICEMAX CT IN#132434	10/04/2010	$726.66
	WUFOO COM CHARGE	10/23/2010	$29.95
	FACEBOOK.COM ADS	10/28/2010	$2.92
	OFFICEMAX CT IN#631041	10/28/2010	$72.40
	CINTAS DOC MGT G92	10/28/2010	$39.75
	MAIL BOXES ETC. #2386	10/28/2010	$2.00
	CINTAS DOC MGT G92	10/28/2010	$47.95
			$983.94
ANASTASIA ZIMMERMAN	LOWES #00661	10/03/2010	$25.71
	CAROLINA BIOLOGICAL SUPPL	10/02/2010	$43.09
	STAPLES 00115832	10/03/2010	$123.98
	U OF O NEUROSCIENCE/ZIRC/	10/12/2010	$302.38
	U OF O NEUROSCIENCE/ZIRC/	10/12/2010	$302.38
	LOWES #00661	10/16/2010	$76.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA ZIMMERMAN	PETCO 1528 63515282	10/23/2010	$37.27
			$911.76
ANDREW BERGSTROM	WUFOO COM CHARGE	09/30/2010	$29.95
	VBULLETIN 877-326-6444	10/05/2010	$275.00
	RED HAT INC	10/06/2010	$60.00
	GODADDY.COM	10/19/2010	$130.91
	APPLE STORE #R318	10/27/2010	$601.89
			$1,097.75
ANDREW MCGLAUGHON	CHEERORDERS	10/06/2010	$1,131.37
	APL ITUNES	10/10/2010	$3.57
	ESPN BY ADREADY	10/12/2010	$0.25
	THE SPORTSMAN SHOP	10/12/2010	$1,023.40
	THE POST AND COURIER	10/12/2010	$588.49
	ESPN BY ADREADY	10/16/2010	$8.66
	SNYDER PARTY RENTAL	10/14/2010	$310.89
	APL ITUNES	10/15/2010	$0.99
	PROFESSIONAL PRIN01 OF 01	10/22/2010	$679.94
	GRAPHIX SPORTS	10/24/2010	$1,230.78
	ROSS PRINTING	10/21/2010	$587.40
	PROFESSIONAL PRIN01 OF 01	10/22/2010	$730.19
			$6,295.93
ANDREW WILSON	THE SPORTSMAN SHOP	10/12/2010	$1,227.64
	NIKE.COM	10/16/2010	$297.00
	ANACONDA SPORTS, INC	10/19/2010	$174.75
	THE SPORTSMAN SHOP	10/21/2010	$32.24
	KMART 3080	10/22/2010	$85.95
	TLF WESLEY BERRY FLOWE	10/21/2010	$178.06
	GARMIN INTERNATIONAL	10/26/2010	$49.99
	LOWES #00655	10/27/2010	$151.43
	CYTOSPORT	10/26/2010	$739.20
	BEST BUY MHT 00011205	10/28/2010	$137.57
	PUBLIX #472	10/28/2010	$56.80
	GARMIN INTERNATIONAL	10/28/2010	$49.99
			$3,180.62
ANGELO ANASTOPOULO	ACT IntercollegiateTen	10/19/2010	$125.00
	BABOLAT VS NORTH AMERICA	10/21/2010	$80.38
	QUINN SIGNS	10/20/2010	$247.50
	FOOD LION #1217	10/21/2010	$10.97
	HARRIS TEETER #0120	10/21/2010	$6.25
	BI-LO 409	10/28/2010	$33.65
			$503.75
ANNE CIPOLLA	ARAMARK COL OF CHARLESTON	09/30/2010	$23.68
	CVS PHARMACY #1039	09/30/2010	$168.57
	QUALITY LOGO PRODUCTS	09/30/2010	$674.52
			$866.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MCNEAL	OU CCE REG WEB	10/12/2010	$475.00
			$475.00
ANNE TROMBOLD MAY	OFFICEMAX CT IN#092801	09/30/2010	$47.55
	MUSC CASHIER'S OFFICE	10/01/2010	$48.75
	MOORE MEDICAL LLC WEB	10/02/2010	$463.50
	MOORE MEDICAL LLC WEB	10/11/2010	$147.22
	MUSC CASHIER'S OFFICE	10/14/2010	$287.00
	DIAMOND SPRINGS WATER	10/19/2010	$15.07
	DIAMOND SPRINGS WATER	10/19/2010	$15.07
	DIAMOND SPRINGS WATER	10/19/2010	$5.38
	OFFICEMAX CT IN#468215	10/20/2010	$58.92
	GROVE MEDICAL INC	10/20/2010	$2,344.36
	MOORE MEDICAL LLC WEB	10/22/2010	$191.73
	OFFICEMAX CT IN#538204	10/26/2010	$24.35
	MUSC CASHIER'S OFFICE	10/28/2010	$241.50
			$3,890.40
ANNETTE L VANHANNEGEYN	PRIVATE I PRINT PROMOT	10/05/2010	$82.30
	OFFICEMAX CT IN#288886	10/12/2010	$5.35
	GO PROMOS	10/19/2010	$872.30
	C.P.P INC	10/20/2010	$447.50
	PRIVATE I PRINT PROMOT	10/20/2010	$24.19
	NATL ASSOC OF CLGE & EMP	10/28/2010	$100.00
			$1,531.64
ANNETTE MEDALIE	HILTON GARDEN INN	09/28/2010	$533.12
	HILTON GARDEN INN	09/28/2010	$533.12
	HILTON GARDEN INN	09/28/2010	$533.12
	HILTON GARDEN INN	09/28/2010	$533.12
	HERTZ RENT-A-CAR	10/03/2010	$523.37
	HERTZ RENT-A-CAR	10/03/2010	$156.24
	MYRTLE BEACH COMFORT SUIT	09/30/2010	$1,084.68
	BUDGET RENT A CAR	10/03/2010	$253.92
	BUDGET RENT A CAR	10/03/2010	$253.92
	HILTON GARDEN INN	10/03/2010	$176.96
	HILTON GARDEN INN	10/03/2010	$176.96
	HILTON GARDEN INN	10/03/2010	$176.96
	HOTELS.COM US	10/05/2010	$215.00
	USAIRWAYS 0372405202952	10/05/2010	$309.80
	USAIRWAYS 0372405202950	10/05/2010	$309.80
	HOTELS.COM US	10/06/2010	$142.96
	USAIRWAYS 0372405202948	10/05/2010	$309.80
	USAIRWAYS 0372405202951	10/05/2010	$309.80
	HILTON GARDEN INN	10/03/2010	$176.96
	USAIRWAYS 0372405202949	10/05/2010	$309.80
	ENTERPRISE RENT-A-CAR	10/10/2010	$190.15
	QUALITY INN	10/09/2010	$79.79
	QUALITY INN	10/09/2010	$79.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	ENTERPRISE RENT-A-CAR	10/10/2010	$282.35
	CHARLESTON GREEN TAXI LLC	10/10/2010	$35.00
	COURTYARD BY MARRIOTT-BUR	10/10/2010	$651.42
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	GRAND STRAND RESORTS	10/07/2010	$200.00
	PETER PAN BOSTON CHELSEA	10/13/2010	$1,700.00
	HOLIDAY INN EXPRES	10/16/2010	$113.36
	HOLIDAY INN EXPRES	10/16/2010	$102.46
	HAMPTON INN & SUITES	10/14/2010	$1,182.84
	COMFORT SUITES	10/16/2010	$3,084.21
	COMFORT INN	10/16/2010	$136.48
	HOLIDAY INN EXPRESS HOTEL	10/14/2010	$1,037.10
	MARRIOTT GREENSORO DWTN	10/15/2010	$1,351.42
	COMFORT INN	10/16/2010	$136.48
	COMFORT INN	10/16/2010	$136.48
	COMFORT INN UNIVERSITY	10/17/2010	$76.77
	HAMPTON INN LAKE NORMAN	10/19/2010	$620.76
	HAMPTON INN LAKE NORMAN	10/19/2010	$413.84
	TRAVELOCITY.COM	10/21/2010	$19.95
	USAIRWAYS 0377755998854	10/20/2010	$230.40
	USAIRWAYS 0377755998856	10/20/2010	$230.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0377755998853	10/20/2010	$230.40
	USAIRWAYS 0377755998855	10/20/2010	$230.40
	USAIRWAYS 0377755998852	10/20/2010	$230.40
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	BAYMONT INN & SUITES S	10/24/2010	$71.68
	HAMPTON INN	10/22/2010	$75.90
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	HAMPTON INN	10/22/2010	$75.90
	BAYMONT INN & SUITES S	10/24/2010	$71.68
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	HAMPTON INN	10/23/2010	$898.60
	HAMPTON INN	10/22/2010	$75.90
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	HOMEWOOD SUITES DURHAM	10/23/2010	$359.44
	HAMPTON INN	10/22/2010	$75.90
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	USAIRWAYS 0377930301244	10/21/2010	$474.30
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	HAMPTON INN	10/22/2010	$75.90
	BAYMONT INN & SUITES S	10/24/2010	$66.08
	COMFORT INN UNIVERSITY	10/17/2010	$76.77
	COMFORT INN UNIVERSITY	10/17/2010	$76.77
	COURTYARD BY MARRIOTT-BUR	10/27/2010	$3,579.00
			$32,381.90
ANTHONY BIRDS	HUGHES LUMBER & BUILDI	10/05/2010	$2.14
			$2.14
BARBARA DUVAL	AMAZON MKTPLACE PMTS	09/30/2010	$19.68
	CHARLESTON GLASS & MIR	09/29/2010	$200.50
	GRAPHIC CHEMICAL & INK	10/01/2010	$292.98
	AMAZON MKTPLACE PMTS	10/07/2010	$42.97
	Amazon.com	10/08/2010	$55.00
	ULINE SHIP SUPPLIES	10/12/2010	$127.28
	METROPOLITAN PICTURE FRAM	10/11/2010	$24.65
	Amazon.com	10/13/2010	$23.44
	ARTFORUM	10/14/2010	$46.00
	STAPLES DIRECT00209908	10/18/2010	$55.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	STAPLES 00115832	10/18/2010	$20.06
	TPC ART CALENDAR	10/22/2010	$59.00
	CVS PHARMACY #1039	10/24/2010	$5.37
	ANA ART NEWS MAGAZINE	10/27/2010	$39.95
	ARTIST AND CRAFTSMAN SUPP	10/26/2010	$44.94
			$1,057.55
BARBARA GREEN	MAIL BOXES ETC. #2386	10/04/2010	$41.91
	NATL ASSOC OF CLGE & EMP	10/08/2010	$150.00
	CVS PHARMACY #1039	10/08/2010	$17.71
	RESTAURANT OWNER.COM	10/11/2010	$12.99
	SURVEYMONKEY.COM/HELP	10/13/2010	$200.00
	DRI THOMSON REUTERS- END	10/13/2010	$87.90
	ALL AMERICAN AWARDS	10/28/2010	$43.00
			$553.51
BETHANY WENDLER	DOMINOS PIZZA #5659	09/29/2010	$16.12
	CVS PHARMACY #1039	09/29/2010	$33.47
	AC MOORE STR #68	10/01/2010	$186.96
	OFFICE MAX	10/01/2010	$23.10
	MELLOW MUSHROOM CHARLE	09/30/2010	$95.27
	SNYDER PARTY RENTAL	10/04/2010	$180.86
	HARRIS TEETER #0277	10/06/2010	$84.22
	T-BONZ ON THE MARKET	10/06/2010	$83.00
	ORIENTAL TRADING CO	10/06/2010	$16.97
	BRG-CHATTANOOGA	10/08/2010	$145.77
	BEST BUY MHT 00011205	10/18/2010	$806.21
	PUBLIX #633	10/18/2010	$28.41
	COLLOFCHAR 4210	10/18/2010	$17.39
	LOWES #00661	10/19/2010	$6.34
	SURVEYMONKEY.COM/HELP	10/20/2010	$19.95
	LEGARE FARMS EDUCATION FA	10/21/2010	$575.00
	PUBLIX #633	10/26/2010	$38.32
	FACEBOOK.COM ADS	10/28/2010	$7.28
	ANDOLINI'S PIZZA	10/27/2010	$35.20
			$2,399.84
BETTY L CRAIG	OFFICEMAX CT IN#095607	09/30/2010	$43.23
	THE GREENVILLE NEWS-CIRC	10/06/2010	$14.95
	OFFICEMAX CT IN#231474	10/07/2010	$77.55
	OFFICEMAX CT IN#278470	10/12/2010	$14.60
			$150.33
BILL CARSWELL	WAL-MART #1748	10/02/2010	$65.01
	EAST BAY CLEANERS	10/02/2010	$27.38
	Jim N Nicks King Street	10/07/2010	$500.00
	TARGET 00013912	10/10/2010	$76.85
	BI-LO 448	10/13/2010	$51.27
	HARRIS TEETER #0277	10/14/2010	$37.56
	PUBLIX #633	10/20/2010	$133.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	DMI DELL HIGHER EDUC	10/22/2010	$146.16
	Jim N Nicks King Street	10/25/2010	$451.69
	HARRIS TEETER #0277	10/28/2010	$42.69
			$1,532.03
BRUCE ZIMMERMAN	AKA ADOLF KIEFER ASSOC	10/06/2010	$320.79
	NZ MFG LLC	10/07/2010	$569.09
	BATTERIES PLUS	10/08/2010	$20.96
	FOOD LION #0933	10/14/2010	$76.42
	SPRINGBOARDS AND MORE	10/15/2010	$467.38
	HYT HY-TEK	10/19/2010	$259.08
	PIGGLY WIGGLY 026	10/22/2010	$73.02
	NATIONAL WELDERS #15	10/25/2010	$9.00
	THE SPORTSMAN SHOP	10/27/2010	$107.50
			$1,903.24
CANDACE JARUSZEWICZ	NAEYC INTERNET	10/04/2010	$650.00
	LOWES #00661	10/11/2010	$139.31
	LOWES #00661	10/12/2010	$24.85
			$814.16
CANTRELLE GILLIARD	OFFICE DEPOT #1214	10/18/2010	$227.96
	OFFICE DEPOT #1214	10/18/2010	$9.62
	OFFICE DEPOT #1214	10/19/2010	$38.68
			$276.26
CAROLYN JONES	ENVIROSMART	10/19/2010	$35.80
			$35.80
CASSANDRA J RUNYON	STAPLES 00108266	10/19/2010	$80.88
			$80.88
CATHERINE MERROW	COMMUNITY PRODUCTS	10/04/2010	$336.00
	WORLD MKT 00002162	10/03/2010	$35.36
	WORLDMARKET.COM	10/05/2010	$52.45
	OFFICEMAX CT IN#290812	10/13/2010	$150.10
	WAL-MART #1748	10/18/2010	$37.76
	AMERICAN RED CROSS	10/14/2010	$130.00
	WM SUPERCENTER	10/18/2010	$359.62
			$1,101.29
CATHLEEN SETFORD	FEDEX OFFICE #1523	10/14/2010	$7.80
	CINTAS DOC MGT G92	10/14/2010	$31.80
	CINTAS DOC MGT G92	10/19/2010	$31.80
	DIAMOND SPRINGS WATER	10/25/2010	$36.50
			$107.90
CATHY PEEBLES	OFFICEMAX CT IN#151160	10/05/2010	$211.45
	OFFICEMAX CT IN#211445	10/06/2010	$138.42
	DIAMOND SPRINGS WATER	10/11/2010	$52.32
	OFFICEMAX CT IN#306103	10/12/2010	$49.46
	OFFICEMAX CT IN#347356	10/14/2010	$80.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	Amazon.com	10/17/2010	$52.55
	DMI DELL HIGHER EDUC	10/20/2010	$150.49
	OFFICEMAX CT IN#461611	10/21/2010	$99.93
			$835.40
CHARLES BRADLEY	APPALACHIAN SPRINGS	10/08/2010	$40.41
	OFFICEMAX CT IN#597939	10/27/2010	$83.20
			$123.61
CHARLOTTE NAPIER	OFFICEMAX CT IN#236766	10/07/2010	$429.99
	APPTCARD	10/15/2010	$52.68
	APPTCARD	10/15/2010	$21.23
	NELSON PRINTING	10/20/2010	$205.33
			$709.23
CHERYL G CONNOR	XPEDX-INTL PAPER	10/05/2010	$403.40
	USI ED GOV	10/06/2010	$86.91
	OFFICEMAX CT IN#231451	10/07/2010	$38.39
	SOUTHWEST PLASTIC	10/18/2010	$144.73
	XPEDX-INTL PAPER	10/21/2010	$835.57
	XPEDX-INTL PAPER	10/21/2010	$110.40
	XPEDX-INTL PAPER	10/21/2010	$208.87
	XPEDX-INTL PAPER	10/28/2010	$232.74
	XPEDX-INTL PAPER	10/28/2010	$142.08
			$2,203.09
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	10/01/2010	$45.00
	IABC-SC	10/13/2010	$75.00
	PAYPAL SOUTHCAROLI	10/22/2010	$15.00
	NETWORK SOLUTIONS, LLC	10/27/2010	$351.92
			$486.92
CHRISTIAN MICHNER	AMERICAN FRAME	10/12/2010	$431.17
	KING STREET GRILLE	10/16/2010	$446.63
	EAST COOPER SPORTING	10/19/2010	$807.00
	BELVAS FLOWER SHOP LLC	10/20/2010	$65.58
	PIGGLY WIGGLY 042	10/22/2010	$34.92
	GIUSEPPIS	10/23/2010	$118.30
	TAG UP	10/27/2010	$141.30
			$2,044.90
CHRISTINE MALLEY	RITE AID STORE #11608	09/30/2010	$19.67
			$19.67
CHRISTOPHER BRYSON	NOVARTIS VAC & DIAG	10/18/2010	$1,547.92
	SANOFI PASTEUR INC	10/19/2010	$58.72
			$1,606.64
CHRISTOPHER HORSCHEL	CVS PHARMACY #1039	10/08/2010	$10.74
	MEDCO SUPPLY	10/14/2010	$286.52
	O'CONNOR, INC.	10/15/2010	$144.00
	MEDCO SUPPLY	10/22/2010	$386.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$828.25
CHRISTOPHER KOREY	NATIONAL WELDERS #15	10/25/2010	$6.45
			$6.45
CHRISTOPHER TRUE	BEST BUY 00009944	09/30/2010	$601.95
	ANTONLINE	10/07/2010	$201.80
	WONDER WORKS MT PLEASANT	10/14/2010	$277.32
	PAYPAL CELSTARK	10/19/2010	$60.00
	BEST BUY MHT 00011205	10/20/2010	$182.67
	PUBLIX #633	10/20/2010	$32.56
	TOOL PLUS	10/21/2010	$22.10
	PUBLIX #633	10/22/2010	$18.34
	CVS PHARMACY #1039	10/22/2010	$3.21
	NATIONAL WELDERS #15	10/25/2010	$18.00
			$1,417.95
CHRISTOPHER VINSON	MARCIVE INC	10/05/2010	$209.10
	PLI FOOKES SOFTWARE	10/19/2010	$107.80
			$316.90
CLAIRE FUND	FEDEX 859948689380	09/30/2010	$39.72
	COLLOFCHAR 4210	10/02/2010	$30.06
	ARTIST AND CRAFTSMAN SUPP	09/30/2010	$17.67
	OFFICEMAX CT IN#119140	10/02/2010	$51.73
	CORRUGATED CONTAINERS INC	09/29/2010	$134.60
	VERNON LIBRARY SUPPLIES,	09/30/2010	$93.86
	AFFORDABLE LIBRARY PRODUC	10/04/2010	$550.00
	SURVEYMONKEY.COM/HELP	10/05/2010	$200.00
	OFFICEMAX CT IN#213376	10/07/2010	$4.73
	GAYLORD BROS INC	10/08/2010	$530.00
	FEDEX 468401515010292	10/13/2010	$10.67
	FEDEX 468401515010278	10/13/2010	$18.21
	FEDEX 468401515010285	10/13/2010	$11.62
	OFFICEMAX CT IN#328940	10/14/2010	$178.21
	ASSOCIATED BAG COMPANY	10/14/2010	$47.23
	MICHAELS #9813	10/14/2010	$65.89
	APPTCARD	10/15/2010	$26.34
	FEDEX 468888915023068	10/20/2010	$7.47
	OFFICE DEPOT #145	10/20/2010	$103.81
	GAYLORD BROS INC	10/24/2010	$58.87
	OFFICEMAX CT IN#510715	10/22/2010	$259.51
	OFFICE DEPOT #2002	10/25/2010	$33.05
			$2,473.25
CLARA J HODGES	ACAD	10/07/2010	$90.00
	STAPLES 00117127	10/07/2010	$121.44
	ALL AMERICAN AWARDS	10/14/2010	$40.31
	THE GALLERY COLLECTION	10/23/2010	$190.66
	PAYPAL CHAPURA INC	10/25/2010	$39.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLARA J HODGES	DATAVIZ	10/25/2010	$52.98
	THE GALLERY COLLECTION	10/28/2010	$53.39
			$588.73
CLAYTON LEMON	NORTHERN TOOL EQUIP	09/29/2010	$131.97
	SEARS ROEBUCK 1325	09/30/2010	$53.74
	LOWES #00661	10/04/2010	$136.55
			$322.26
CLAYTON MCCAULEY	APPLE STORE #R318	09/30/2010	$42.95
	APPLE STORE #R318	10/05/2010	$62.35
	APPLE STORE #R318	10/08/2010	$138.68
	THE HOME DEPOT 1118	10/17/2010	$228.20
	CRUCIAL.COM-LEXARMEDIA	10/23/2010	$85.99
	AMAZON MKTPLACE PMTS	10/22/2010	$44.58
	AMAZON MKTPLACE PMTS	10/26/2010	$51.05
			$653.80
COLIN C BENTLEY	WEST MARINE 1264	09/29/2010	$114.22
	ANNAPOLIS PERFORMANCE SAI	10/02/2010	$201.95
	LOWES #00661	10/01/2010	$17.93
	CHARLESTON HARBOR RESORT	10/02/2010	$78.54
	CHARLESTON HARBOR RESORT	10/01/2010	$52.80
	CHARLESTON HARBOR RESORT	10/01/2010	$57.09
	CHARLESTON HARBOR RESORT	10/04/2010	$72.93
	NELSON PRINTING	10/05/2010	$291.22
	NELSON PRINTING	10/05/2010	$708.96
	CHARLESTON HARBOR RESORT	10/13/2010	$79.53
	WEST MARINE 1264	10/19/2010	$33.89
	CHARLESTON SAIL LOFT	10/20/2010	$296.88
	CHARLESTON HARBOR RESORT	10/22/2010	$27.06
	CHARLESTON HARBOR RESORT	10/28/2010	$77.52
	WEST MARINE 1258	10/27/2010	$333.91
			$2,444.43
CONSEULA FRANCIS	OFFICE MAX	10/05/2010	$53.74
	OFFICE MAX	10/27/2010	$103.17
			$156.91
COURTENAY RIVERS	STAPLES DIRECT00209908	10/05/2010	$97.93
	DMI DELL HIGHER EDUC	10/21/2010	$213.93
	STAPLES DIRECT00209908	10/19/2010	$57.70
	OFFICE DEPOT #1214	10/26/2010	$133.24
			$502.80
CYNTHIA WASHINGTON	ORANGEBERRY BOOKS	10/06/2010	$4,060.62
			$4,060.62
DAPHNE HODDINOTT	AMC MUSIC LLC	09/30/2010	$236.15
	COLLOFCHAR 4210	10/04/2010	$21.39
	APPTCARD	10/13/2010	$164.98
	DORIAN RECORDINGS	10/22/2010	$159.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HODDINOTT	DORIAN RECORDINGS	10/22/2010	$159.21
	AMC MUSIC LLC	10/22/2010	$53.01
	PETERS OXFORD	10/25/2010	$332.10
	WESTMINSTER	10/26/2010	$532.00
			$1,658.05
DAVID M MINDLER	A AND E DIGITAL PRINTING	09/29/2010	$186.66
	ROBERT'S SUPPLY COMPAN	09/29/2010	$1,342.53
	HD SUPPLY ELEC. #5H	09/30/2010	$112.80
	CHARLESTON HARDWARE	09/29/2010	$58.89
	ROBERT'S SUPPLY COMPAN	09/29/2010	$10.94
	CHARLESTON HARDWARE	09/29/2010	$11.81
	ROBERT'S SUPPLY COMPAN	09/29/2010	$8.51
	HD SUPPLY ELEC. #5H	10/01/2010	$501.60
	ROBERT'S SUPPLY COMPAN	09/30/2010	$79.44
	SHERWIN WILLIAMS #2293	10/01/2010	$24.61
	SHERWIN WILLIAMS #2293	10/01/2010	$32.64
	SHERWIN WILLIAMS #2293	10/01/2010	$67.54
	W W GRAINGER 916	10/01/2010	$40.35
	WMH TOOLGROUP INC	10/01/2010	$88.29
	BONITZ INC	10/04/2010	$1,403.96
	KIMBALL MIDWEST	10/01/2010	$176.30
	HD SUPPLY ELEC. #5H	10/03/2010	$52.50
	SHERWIN WILLIAMS #2293	10/04/2010	$234.78
	BONITZ INC	10/04/2010	$675.00
	MOLUFS SUPPLY INC	10/05/2010	$228.71
	SHERWIN WILLIAMS #2293	10/05/2010	$46.96
	COASTLINE APPLIANCE PART	10/05/2010	$25.86
	HUGHES LUMBER & BUILDI	10/05/2010	$125.97
	KRU-KEL COMPANY INC	10/05/2010	$344.86
	KANGAROO EXP #1520	10/05/2010	$46.66
	SHERWIN WILLIAMS #2293	10/05/2010	$46.96
	CHARLESTON GLASS & MIR	10/05/2010	$98.90
	OFFICEMAX CT IN#201548	10/06/2010	$387.02
	CARPET BAGGERS FLOOR	10/05/2010	$652.00
	SHERWIN WILLIAMS #2293	10/06/2010	$706.28
	OFFICEMAX CT IN#203402	10/06/2010	$121.48
	ROBERT'S SUPPLY COMPAN	10/05/2010	$142.77
	SERVPRO OF CHARLESTON	10/06/2010	$150.00
	MYATT AIR CONDITIONING	10/06/2010	$437.00
	PERMAC MECHANICAL SERV	10/06/2010	$536.25
	W W GRAINGER 916	10/08/2010	$608.56
	CHARLESTON GLASS & MIR	10/08/2010	$441.82
	SHERWIN WILLIAMS #2293	10/08/2010	$295.73
	SHERWIN WILLIAMS #2293	10/11/2010	$57.76
	SHERWIN WILLIAMS #2293	10/11/2010	$34.28
	Best Buy 00005173	10/12/2010	$75.24
	MOLUFS SUPPLY INC	10/12/2010	$53.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00655	10/12/2010	$31.52
	PORT CITY PAPER	10/11/2010	$861.96
	HD SUPPLY ELEC. #5H	10/12/2010	$98.10
	ROBERT'S SUPPLY COMPAN	10/11/2010	$53.73
	Best Buy 00005173	10/12/2010	$75.24
	HD SUPPLY ELEC. #5H	10/12/2010	$77.00
	HUGHES LUMBER & BUILDI	10/12/2010	$47.47
	FRASIER TIRE S62800057	10/11/2010	$64.17
	HD SUPPLY ELEC. #5H	10/12/2010	$37.59
	BONITZ INC	10/13/2010	$716.00
	BONITZ INC	10/13/2010	$1,195.00
	JOHNSTONE SUPPLY N CHRLST	10/13/2010	$671.16
	SHARE CORPORATION	10/13/2010	$151.98
	SHARE CORPORATION	10/13/2010	$151.98
	BONITZ INC	10/13/2010	$545.00
	UNITED REFRIG BR #91	10/14/2010	$278.91
	SOUTHERN LOCK & SUPPLY	10/14/2010	$1,454.99
	HD SUPPLY ELEC. #5H	10/14/2010	$312.00
	HD SUPPLY ELEC. #5H	10/14/2010	$164.30
	BATTERIES PLUS	10/14/2010	$63.96
	W W GRAINGER 916	10/13/2010	$63.65
	JOHNSTONE SUPPLY N CHRLST	10/14/2010	$73.38
	UNITED REFRIG BR #91	10/15/2010	$117.36
	BOOTJACK	10/16/2010	$80.61
	PORT CITY PAPER	10/15/2010	$241.14
	SHERWIN WILLIAMS #2293	10/18/2010	$34.69
	SHERWIN WILLIAMS #2391	10/18/2010	$252.41
	ACS INC	10/18/2010	$52.30
	MANTEK	10/18/2010	$303.83
	MANTEK	10/18/2010	$179.57
	HD SUPPLY ELEC. #5H	10/18/2010	$627.70
	SHERWIN WILLIAMS #2293	10/19/2010	$72.53
	W W GRAINGER 916	10/19/2010	$487.82
	W W GRAINGER 916	10/19/2010	$310.09
	BULBMAN RENO WH	10/19/2010	$332.50
	MOLUFS SUPPLY INC	10/20/2010	$140.70
	HUGHES LUMBER & BUILDI	10/20/2010	$375.76
	VanDyke-McKen358160200	10/20/2010	$34.93
	LOWES #00655	10/20/2010	$10.75
	SHERWIN WILLIAMS #2293	10/20/2010	$24.18
	AW FARRELL & SON INC	10/20/2010	$780.00
	AW FARRELL & SON INC	10/20/2010	$1,267.00
	ROBERT'S SUPPLY COMPAN	10/19/2010	$38.70
	HAY TIRE	10/19/2010	$65.65
	KRU-KEL COMPANY INC	10/20/2010	$32.44
	PORT CITY PAPER	10/20/2010	$376.58
	ADVANCE AUTO PARTS #5348	10/22/2010	$101.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	CELLULAR FACTORY.COM	10/23/2010	$197.54
	W W GRAINGER 916	10/22/2010	$35.05
	HANSON PIPE #6150	10/20/2010	$129.60
	SHERWIN WILLIAMS #2293	10/26/2010	$151.79
	ROTO-ROOTER	10/25/2010	$254.00
	W W GRAINGER 916	10/26/2010	$125.19
	LOWES #00655	10/27/2010	$45.12
	UNITED REFRIG BR #91	10/27/2010	$76.96
	MOLUFS SUPPLY INC	10/27/2010	$438.54
	HUGHES LUMBER & BUILDI	10/27/2010	$1,021.52
	ROTO-ROOTER	10/27/2010	$130.00
	OFFICE DEPOT #145	10/27/2010	$19.97
	EXXONMOBIL 42186163	10/27/2010	$48.01
	CORBETTS APPLIANCE REP	10/27/2010	$175.00
			$27,151.86
DAVID OWENS	ANDOLINI'S PIZZA	10/15/2010	$53.05
	JASONS DELI	10/20/2010	$382.93
			$435.98
DAVID S BATTEY	BUY.COM	10/01/2010	$113.97
	ACRONIS INTERNATIONAL GMB	10/21/2010	$208.67
			$322.64
DEBBIE MCQUEENEY	DELL SALES & SERVICE	10/08/2010	$113.93
	DMI DELL HIGHER EDUC	10/28/2010	$154.80
			$268.73
DEBBIE ROBERTSON	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$79.92
	OFFICE DEPOT #1214	09/30/2010	$7.47
	A&L WESTERN AG LABS INC	10/05/2010	$900.00
	STAPLES DIRECT00209908	10/05/2010	$348.22
	STAPLES DIRECT00209908	10/08/2010	$73.05
	CHARLES D SULLIVAN CO	10/08/2010	$257.50
	Amazon.com	10/10/2010	$72.57
	STAPLES DIRECT00209908	10/08/2010	$75.58
	OFFICE DEPOT #1214	10/07/2010	$4.50
	STAPLES DIRECT00209908	10/13/2010	$251.93
	Amazon.com	10/14/2010	$19.58
	STAPLES 00117127	10/16/2010	$103.37
	DOMINOS PIZZA #5659	10/14/2010	$146.72
	STAPLES 00117127	10/23/2010	$34.91
	VWR INTERNATIONAL INC	10/28/2010	$293.58
			$2,668.90
DEBORAH COUNTS	D'ALLESANDRO'S PIZZA	09/29/2010	$57.36
	APPLE STORE #R318	09/29/2010	$138.68
	UNIVERSITY BOOKS-CHARLEST	10/04/2010	$28.97
	UNIVERSITY BOOKS-CHARLEST	10/08/2010	$82.95
	TARGET 00013912	10/15/2010	$21.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	MELLOW MUSHROOM CHARLE	10/15/2010	$213.32
	KRISPY KREME DOUGHNUT CO	10/16/2010	$177.94
	CVS PHARMACY #1039	10/15/2010	$5.75
	UNIVERSITY BOOKS-CHARLEST	10/18/2010	$38.69
			$765.15
DEBRA CANNON	WWW.NEWEGG.COM	09/30/2010	$44.99
	WINNCOM TECHNOLOGIES INC	10/01/2010	$1,345.00
	DMI DELL HIGHER EDUC	10/02/2010	$186.97
	HP DIRECT-PUBLICSECTOR	10/02/2010	$240.03
	CRUCIAL.COM-LEXARMEDIA	10/02/2010	$87.99
	DMI DELL HIGHER EDUC	10/02/2010	$64.20
	CRUCIAL.COM-LEXARMEDIA	10/05/2010	$601.93
	APL APPLE ONLINE STORE	10/09/2010	$76.33
	DMI DELL HIGHER EDUC	10/09/2010	$175.17
	LUTRON FIELD SERVICE	10/14/2010	$1,140.00
	CARRIER COMMERCIAL SVC	10/14/2010	$2,350.00
	THE OFFICE PAL	10/17/2010	$61.83
	DMI DELL HIGHER EDUC	10/29/2010	$2,285.28
	APL APPLE ONLINE STORE	10/29/2010	$74.18
	APL APPLE ONLINE STORE	10/29/2010	$1,020.18
			$9,754.08
DELORIS W VANDYKE	OFFICEMAX CT IN#206709	10/06/2010	$171.98
	STAPLES 00115832	10/05/2010	$64.23
	OFFICE MAX	10/08/2010	$231.87
	NATIONAL WELDERS #15	10/14/2010	$136.78
	OFFICE MAX	10/21/2010	$306.24
	CA SOFTWARELICENSING	10/25/2010	$29.99
			$941.09
DENISE WARD	ALL AMERICAN AWARDS	09/30/2010	$35.75
	OFFICEMAX CT IN#181261	10/05/2010	$142.46
	TARGET 00015297	10/05/2010	$55.90
	OFFICEMAX CT IN#237601	10/07/2010	$101.34
	OFFICEMAX CT IN#362718	10/14/2010	$37.86
	NATIONAL WELDERS #15	10/13/2010	$36.00
	TARGET 00015297	10/19/2010	$26.86
	OFFICEMAX CT IN#494619	10/21/2010	$195.32
	OFFICEMAX CT IN#565093	10/26/2010	$135.75
	OFFICEMAX CT IN#614678	10/28/2010	$193.93
			$961.17
DERONDA CORBIN	AMAZON MKTPLACE PMTS	10/06/2010	$101.98
	FEDEX OFFICE #1523	10/07/2010	$101.05
	WAL-MART #3367	10/06/2010	$69.39
	FEDEX OFFICE #1523	10/13/2010	$209.82
	FAST SIGNS OF CHARLESTON	10/15/2010	$737.03
	ALL AMERICAN AWARDS	10/15/2010	$47.19
	PARTY CITY OF CHARLESTON	10/17/2010	$38.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA CORBIN	WM SUPERCENTER	10/17/2010	$10.13
	PARTY CITY OF CHARLESTON	10/18/2010	$6.41
	PARTY CITY OF CHARLESTON	10/18/2010	$19.33
	PIGGLY WIGGLY 001	10/20/2010	$3.20
	PAPA JOHN'S #3756	10/19/2010	$52.91
			$1,397.10
DIANA TREAHY	CVS PHARMACY #1039	09/29/2010	$56.29
	TARGET 00015297	10/03/2010	$85.55
	CVS PHARMACY #1039	10/05/2010	$29.55
	CVS PHARMACY #1039	10/05/2010	$22.75
	TARGET 00015297	10/10/2010	$49.07
	WM SUPERCENTER	10/09/2010	$11.17
	CVS PHARMACY #1039	10/13/2010	$14.58
	TARGET 00015297	10/17/2010	$15.03
	WAL-MART #4384	10/18/2010	$13.98
	HARRIS TEETER #0277	10/23/2010	$144.44
	PUBLIX #633	10/23/2010	$6.07
	TOKYO EXPRESS	10/23/2010	$4.36
	WAL-MART #4384	10/23/2010	$109.75
	PIGGLY WIGGLY 014	10/23/2010	$5.06
	SUBWAY 00114579	10/23/2010	$68.99
	PAPA JOHN'S #1593	10/23/2010	$75.66
	PIGGLY WIGGLY 014	10/23/2010	$19.46
			$731.76
DIANE J MILLER	HARRIS TEETER #0365	10/28/2010	$5.57
	HARRIS TEETER #0365	10/28/2010	$12.51
			$18.08
DONALD R GRIGGS	OFFICEMAX CT IN#160448	10/05/2010	$115.07
	DIAMOND SPRINGS WATER	10/15/2010	$14.16
			$129.23
DONNA DUPRE	MSC	10/01/2010	$61.08
	LULU PRESS INC	10/06/2010	$82.64
	WILCOX OFFICE MART	10/06/2010	$161.25
	AUTO BODY TOOLMART	10/07/2010	$69.98
	NOR NORTHERN TOOL	10/14/2010	$139.74
	ROBOT SHOP INC.	10/13/2010	$148.86
	ROSE TALBERT PAINT COMPAN	10/18/2010	$124.44
	ARTIST AND CRAFTSMAN SUPP	10/25/2010	$42.70
	UPS 293A849Q2LE	10/27/2010	$6.36
	CVS PHARMACY #1039	10/26/2010	$16.36
	UPS 293A82SLMGC	10/28/2010	$5.30
			$858.71
DORIAN MCMILLAN	AMAZON MKTPLACE PMTS	09/30/2010	$27.74
	FISHER SCI ATL	10/02/2010	$107.86
	W W GRAINGER 916	09/30/2010	$374.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	VWR INTERNATIONAL INC	10/01/2010	$54.66
	FISHER SCI ATL	10/02/2010	$201.43
	HARRIS TEETER #0277	10/04/2010	$22.96
	WARDS NATURAL SCIENCE	10/14/2010	$192.47
	THERMO FISHER SCIENTIFIC	10/22/2010	$911.77
	THE HOME DEPOT 1118	10/25/2010	$23.55
	THERMO FISHER SCIENTIFIC	10/28/2010	$98.08
			$2,015.19
DOUGLAS FRIEDMAN	FEDEX 873802357683	10/06/2010	$17.77
	FEDEX OFFICE CANADA	10/07/2010	$18.41
	BEST BUY MHT 00011205	10/24/2010	$64.49
			$100.67
EARL WRIGHT	MESCONS (MOTO)	09/29/2010	$12.36
	LOWES #00661	10/06/2010	$678.18
			$690.54
EDITH CUSACK	WAL-MART #4384	10/14/2010	$56.91
	WAL-MART #4384	10/21/2010	$194.45
	CVS PHARMACY #1039	10/26/2010	$9.01
			$260.37
EDMUND SHORT	POTTERY BARN 0740	10/01/2010	$11.81
	OPTIMIZED CABLE	10/04/2010	$49.98
	PALMETTO AWARDS	10/20/2010	$12.79
	ASI MODULEX	10/25/2010	$197.16
			$271.74
ELIZABETH COLE	RIVERTOWNE COUNTRY CLUB	09/29/2010	$632.85
	CVS PHARMACY #1039	10/07/2010	$29.82
	PALMETTO AWARDS	10/11/2010	$310.68
	CHARLESTON COTTON EXCH	10/22/2010	$1,177.93
	MICHAELS #9813	10/27/2010	$47.11
			$2,198.39
EMILY BALL	DIAMOND SPRINGS WATER	10/19/2010	$33.04
	DIAMOND SPRINGS WATER	10/19/2010	$10.70
	DIAMOND SPRINGS WATER	10/19/2010	$18.88
	OFFICEMAX CT IN#543401	10/25/2010	$61.32
	OFFICEMAX CT IN#587070	10/27/2010	$44.42
			$168.36
ENID R IDELSOHN	OFFICEMAX CT IN#105866	09/30/2010	$5.16
	XEROX DIRECT	10/09/2010	$112.20
	THE PRINTING GROUP INC	10/07/2010	$1,922.15
	XEROX DIRECT	10/11/2010	$112.19
	OFFICEMAX CT IN#288069	10/13/2010	$138.81
	AMAZON MKTPLACE PMTS	10/15/2010	$21.96
	OFFICEMAX CT IN#449666	10/20/2010	$35.53
	NY TIMES NATL SALES	10/25/2010	$10.00
	OFFICEMAX CT IN#627708	10/28/2010	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	STAPLES DIRECT00209908	10/27/2010	$116.06
			$2,488.06
ERIK SOTKA	FEDEX 870322009215	10/15/2010	$100.53
	INTEGRATED DNA TECH	10/26/2010	$86.00
			$186.53
ERIKA LAMBERT	TAG UP	09/30/2010	$186.63
	T&T SPORTS OF CHARLEST	09/30/2010	$574.53
	NEW BALANCE-WHOLESALE	10/01/2010	$642.14
	SHOP NEW BALANCE 800-595-	10/04/2010	$193.47
	CVS PHARMACY #1039	10/06/2010	$1.06
	OFFICE MAX	10/06/2010	$70.33
	SHOP NEW BALANCE 800-595-	10/11/2010	$429.94
	AMY'S HALLMARK #866	10/13/2010	$10.73
	CVS PHARMACY #1039	10/18/2010	$5.90
	CVS PHARMACY #483	10/18/2010	$16.96
	CVS PHARMACY #1039	10/19/2010	$20.51
	HARRIS TEETER #0277	10/23/2010	$52.72
			$2,204.92
ERIN BLEVINS	OFFICEMAX CT IN#079797	09/30/2010	$33.18
	DIAMOND SPRINGS WATER	10/01/2010	$57.30
	OFFICEMAX CT IN#286614	10/12/2010	$37.76
	DIAMOND SPRINGS WATER	10/26/2010	$52.58
			$180.82
EUGENE D SESSOMS	NATURE'S CALLING INC	09/29/2010	$144.99
	TPC GOPHER	10/01/2010	$322.48
	BIKEMEDIC/RX FITNESS	10/01/2010	$917.00
	CHARLESTON RECREATION DEP	10/06/2010	$535.00
	LOWES #00661	10/11/2010	$12.84
	LOWES #00661	10/12/2010	$4.28
	WHITIE BENSEN ATHELETIC E	10/25/2010	$760.55
	WHITIE BENSEN ATHELETIC E	10/25/2010	$590.80
	THE SPORTSMAN SHOP	10/25/2010	$739.06
			$4,027.00
EVIE NADEL	STAPLES 00115832	10/02/2010	$79.51
	CRUCIAL.COM-LEXARMEDIA	10/02/2010	$85.98
	FEDEX OFFICE #1523	10/06/2010	$21.48
	ARTIST AND CRAFTSMAN SUPP	10/06/2010	$9.61
	FEDEX 74088534649	10/08/2010	$12.89
	FEDEX 468700415009550	10/08/2010	$9.21
	MARINA VARIETY STORE RE	10/16/2010	$19.14
			$237.82
FRANCES C WELCH	NCTE - INTERNET	10/13/2010	$250.00
	STYLUS PUBLISHING, LLC	10/13/2010	$27.00
	ETS PUBS AND SOFTWARE	10/22/2010	$50.00
	ALL AMERICAN AWARDS	10/25/2010	$69.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$396.26
FRANCIS H HARRELL JR	THE HOME DEPOT 1118	09/29/2010	$119.91
	CAROLINA CHILLERS INC	10/20/2010	$1,420.08
	CAROLINA CHILLERS INC	10/22/2010	$373.33
	CAROLINA CHILLERS INC	10/22/2010	$121.00
	CAROLINA CHILLERS INC	10/22/2010	$556.64
	CAROLINA CHILLERS INC	10/22/2010	$162.00
	CAROLINA CHILLERS INC	10/22/2010	$271.00
			$3,023.96
FRANK HEFNER	STAPLES 00115832	10/24/2010	$53.74
			$53.74
GARRETT MILLIKEN	SINCLAIR INC	10/08/2010	$135.72
	PREMIUMCRICKETS	10/18/2010	$42.27
			$177.99
GIACOMO DI TULLIO	THE UPS STORE #3069	09/30/2010	$12.90
	AMZ Buy.com	09/30/2010	$2.45
	USPS 45148102429802592	10/26/2010	$5.05
			$20.40
HARDAI CAMPBELL	FEDEX 74088098628	10/03/2010	$7.51
	FEDEX 796302200686	10/06/2010	$197.59
	FELLOWES INC	10/12/2010	$35.22
	Amazon.com	10/12/2010	$52.85
	FEDEX 793980124373	10/12/2010	$53.73
	NAFSA ASSOCIATIONOF INTER	10/14/2010	$365.00
	FEDEX 794024348025	10/23/2010	$69.39
	FEDEX 796351470002	10/23/2010	$53.73
	FEDEX 796360710422	10/26/2010	$69.39
			$904.41
HARRIET MAZYCK	SCANTRON CORPORATION	10/01/2010	$502.75
	QUILL CORPORATION	10/05/2010	$155.65
	JANTZEN LOCK & SAFE CO	10/08/2010	$22.57
	OFFICEMAX CT IN#291468	10/12/2010	$309.45
	JANTZEN LOCK & SAFE CO	10/13/2010	$8.06
	NCHEC INC	10/14/2010	$240.00
	PATRIOTS POINT LINKS	10/19/2010	$160.00
			$1,398.48
HEATHER ALEXANDER	ALL AMERICAN AWARDS	10/01/2010	$11.56
	SURVEYMONKEY.COM/HELP	10/12/2010	$19.95
			$31.51
HERB PARKER	NATIONAL WELDERS #15	10/25/2010	$33.00
			$33.00
IJUANA GADSDEN	KNIGHT PRESS	10/05/2010	$1,092.50
	KNIGHT PRESS	10/05/2010	$1,058.91
	APPTCARD	10/15/2010	$117.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	OFFICEMAX CT IN#408332	10/19/2010	$102.32
			$2,371.69
JAMES DEAVOR	THE HOME DEPOT 1118	10/22/2010	$9.60
			$9.60
JAMES FUTRELL	DICK'S SPORTING GOODS	09/30/2010	$199.98
	DICK'S SPORTING GOODS	10/01/2010	$182.98
	THE SPORTSMAN SHOP	10/07/2010	$1,290.00
	DISCOUNTMUGS PROMOS	10/07/2010	$307.00
	CVS PHARMACY #1039	10/15/2010	$19.25
	CAROLINA FLAG & BANNER	10/22/2010	$328.95
	THE SPORTSMAN SHOP	10/22/2010	$1,225.50
	WM SUPERCENTER	10/23/2010	$139.47
	GALLOWAY'S TROPHY WORL	10/22/2010	$29.03
			$3,722.16
JAN BREWTON	4WALL ENTERTAINMENT	09/29/2010	$2,113.25
	OFFICEMAX CT IN#241468	10/07/2010	$220.98
	DIAMOND SPRINGS WATER	10/19/2010	$15.07
	DIAMOND SPRINGS WATER	10/19/2010	$5.38
			$2,354.68
JANE RENO MUNRO	Amazon.com	10/04/2010	$40.42
	IKEA ATLANTA	10/06/2010	$8.63
	NATIONAL WELDERS #15	10/25/2010	$3.23
			$52.28
JANINE MCCABE	MICHAELS #9813	09/30/2010	$103.09
	EROH DYNAMICS HOME SHOWS	10/10/2010	$169.00
	BUTTERFLY CONSIGNMENT BOU	10/11/2010	$80.63
	PAYLESSSHOESOU00016592	10/12/2010	$152.61
	MARSHALLS #0128	10/12/2010	$225.64
	BRANDS ON SALE, INC.	10/13/2010	$312.35
	Amazon.com	10/19/2010	$53.28
	HANCOCK FABRICS 1384	10/18/2010	$219.71
	AMAZON MKTPLACE PMTS	10/21/2010	$21.72
	SHOEBUY.COM	10/21/2010	$79.45
	Amazon.com	10/21/2010	$6.82
	SHOEBUY.COM	10/21/2010	$59.95
	JTM GROUP	10/23/2010	$30.98
	EXCHANGE FACTOR	10/23/2010	$110.25
	RACK ROOM SHOES #0615	10/23/2010	$116.04
	THE ATOMIC BOUTIQUE	10/24/2010	$82.86
	TJMAXX #0388	10/21/2010	$370.70
	4075745327LABESHOPS	10/25/2010	$90.00
	MEIJER.COM #490	10/24/2010	$42.94
	URBAN-ANTHROPOLOGIE #399	10/25/2010	$105.50
	HANCOCK FABRICS 1384	10/26/2010	$78.21
			$2,511.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	LOWES #00661	10/03/2010	$6.44
	HUGHES LUMBER & BUILDI	10/05/2010	$38.11
	NATIONAL WELDERS #15	10/05/2010	$113.92
	NATIONAL WELDERS #15	10/07/2010	$5.56
	MSC	10/09/2010	$298.72
	WW GRAINGER	10/11/2010	$33.48
	MSC	10/14/2010	$90.97
	LOWES #00661	10/13/2010	$32.19
	MSC	10/19/2010	$694.15
	CVS PHARMACY #1039	10/18/2010	$1.18
	ARROW FASTENER CO INC	10/20/2010	$6.15
	TRINITY TOOL COMPANY	10/22/2010	$23.51
	MSC	10/27/2010	$96.41
			$1,440.79
JASON KEPNER	THE SPORTSMAN SHOP	09/30/2010	$548.25
	THE SPORTSMAN SHOP	09/30/2010	$813.13
	THE BIG GAME	10/05/2010	$156.52
	BRUEGGERS BAGELS KING	10/09/2010	$87.44
	COLLOFCHAR 4210	10/15/2010	$20.55
	MICHAELS #9813	10/15/2010	$172.00
	BRUEGGERS BAGELS KING	10/17/2010	$93.23
	CVS PHARMACY #1039	10/26/2010	$77.06
			$1,968.18
JASON YARBOROUGH	BRADLEY & ASSOCIATES LTD	09/30/2010	$304.00
	BRADLEY & ASSOCIATES LTD	09/30/2010	$152.00
	BRADLEY & ASSOCIATES LTD	09/30/2010	$792.90
	TRUTECH INC.	10/01/2010	$389.00
	BUILT EX HOME IMPROVEM	10/13/2010	$850.00
	BM PAINTING AND HOME I	10/13/2010	$250.00
	MSC	10/19/2010	$263.40
	BUILT EX HOME IMPROVEM	10/19/2010	$850.00
	BOOTJACK	10/19/2010	$322.47
	BATH FITTER	10/22/2010	$730.00
			$4,903.77
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/30/2010	$396.00
	VWR INTERNATIONAL INC	09/30/2010	$261.82
	FISHER SCI ATL	09/30/2010	$282.72
	FIBER OPTIC PRODUCTS INC	09/30/2010	$69.00
	SIGMA ALDRICH US	09/30/2010	$38.56
	SIGMA ALDRICH US	09/30/2010	$115.38
	VWR INTERNATIONAL INC	10/02/2010	$626.94
	SIMONS BALANCING & MACH	10/01/2010	$77.58
	VWR INTERNATIONAL INC	10/02/2010	$1,097.75
	PHGENERAL VALVE DIV	10/01/2010	$514.42
	WAL-MART #1748	10/01/2010	$94.54
	FISHER SCI ATL	10/02/2010	$106.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI ATL	10/01/2010	$251.70
	ACS ONLINE STORE #15	10/02/2010	$182.55
	SIGMA ALDRICH US	10/01/2010	$794.71
	ACS EXAMS INSTITUTE	10/04/2010	$310.00
	SIGMA ALDRICH US	10/04/2010	$995.47
	VWR INTERNATIONAL INC	10/05/2010	$393.19
	FISHER SCI ATL	10/05/2010	$403.60
	VWR INTERNATIONAL INC	10/05/2010	$131.12
	NATIONAL WELDERS #15	10/04/2010	$168.60
	FISHER SCI ATL	10/05/2010	$296.17
	FISHER SCI ATL	10/05/2010	$151.77
	C C DICKSON CO 1042	10/06/2010	$12.40
	OFFICE DEPOT #1214	10/05/2010	$196.69
	VWR INTERNATIONAL INC	10/06/2010	$340.28
	FISHER SCI CHU	10/07/2010	$594.10
	QCUSA 888 688 2188	10/06/2010	$51.07
	CVS PHARMACY #1039	10/06/2010	$15.30
	ALL ELECTRONICS CORP	10/08/2010	$15.50
	VWR INTERNATIONAL INC	10/08/2010	$119.80
	MICROPOWER BATTERY CO.	10/09/2010	$16.75
	VWR INTERNATIONAL INC	10/12/2010	$74.67
	VWR INTERNATIONAL INC	10/12/2010	$168.51
	NORELL	10/13/2010	$537.85
	FISHER SCI ATL	10/13/2010	$51.16
	SP INDUSTRIES WILMAD	10/13/2010	$408.80
	SP INDUSTRIES WILMAD	10/13/2010	$979.85
	SP INDUSTRIES WILMAD	10/13/2010	$640.77
	NATIONAL WELDERS #15	10/12/2010	$318.40
	SP INDUSTRIES WILMAD	10/13/2010	$228.13
	SP INDUSTRIES WILMAD	10/13/2010	$57.65
	SP INDUSTRIES WILMAD	10/13/2010	$48.85
	FISHER SCI CHI	10/15/2010	$324.80
	CHEMGLASS LIFE SCIENCES	10/14/2010	$1,547.50
	OFFICEMAX CT IN#372510	10/16/2010	$215.92
	NATIONAL WELDERS #15	10/14/2010	$480.50
	VWR INTERNATIONAL INC	10/15/2010	$49.60
	GELEST INC	10/15/2010	$240.18
	FISHER SCI ATL	10/16/2010	$269.66
	XEROX SUPPLY TEXAS	10/14/2010	$251.55
	SCIENTIFIC EQUIPMENT SOUR	10/19/2010	$510.00
	NATIONAL INSTRUMENTS CORP	10/19/2010	$1,280.43
	FISHER SCI CHU	10/19/2010	$1,334.40
	FISHER SCI ATL	10/19/2010	$241.72
	SIGMA ALDRICH US	10/19/2010	$115.99
	VWR INTERNATIONAL INC	10/20/2010	$156.93
	NATIONAL WELDERS #15	10/19/2010	$54.13
	FISHER SCI ATL	10/22/2010	$150.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	UPS 0000EF3125	10/24/2010	$5.30
	FISHER SCI ATL	10/22/2010	$78.96
	BIOSURPLUS	10/25/2010	$982.38
	SVCAUCTIONS	10/25/2010	$162.08
	OFFICEMAX CT IN#542920	10/25/2010	$189.03
	NATIONAL WELDERS #15	10/25/2010	$434.80
	FISHER SCI ATL	10/26/2010	$78.40
	US PLASTICS/USP HOME	10/26/2010	$133.43
	SIGMA ALDRICH US	10/27/2010	$284.61
	SCIENTIFIC EQUIPMENT SOUR	10/27/2010	$24.75
	SCIENTIFIC EQUIP EXCHANGE	10/27/2010	$124.65
	SIGMA ALDRICH US	10/28/2010	$67.36
	SIGMA ALDRICH US	10/28/2010	$45.75
	SIGMA ALDRICH US	10/28/2010	$165.65
	SIGMA ALDRICH US	10/28/2010	$65.68
	SIGMA ALDRICH US	10/28/2010	$86.37
	VWR INTERNATIONAL INC	10/28/2010	$150.40
	SIGMA ALDRICH US	10/28/2010	$56.57
	SIGMA ALDRICH US	10/28/2010	$164.56
			$23,161.32
JEREMY CLEMENT	PAYPAL MOBIHAND	10/06/2010	$49.95
	SMITH RUBBER STAMP & SEAL	10/06/2010	$16.92
	OFFICEMAX CT IN#264876	10/08/2010	$42.01
	ACCU-TECH	10/12/2010	$139.80
	ACCU-TECH	10/12/2010	$309.80
	APPTCARD	10/15/2010	$21.23
	HP HOME STORE	10/18/2010	$128.96
	MOBIHAND MOBILE SOFTWARE	10/20/2010	$49.95
	SHI CORP	10/21/2010	$30.74
	SMITH RUBBER STAMP & SEAL	10/20/2010	$16.92
	SMITH RUBBER STAMP & SEAL	10/21/2010	$11.04
	OFFICE DEPOT #1214	10/21/2010	$158.01
	OFFICEMAX CT IN#519886	10/22/2010	$234.50
	ACCU-TECH	10/22/2010	$564.40
	ACCU-TECH	10/26/2010	$244.40
	21ST CENTURY LIGHTING	10/27/2010	$17.29
			$2,035.92
JESSICA KEEGAN	ARTIST AND CRAFTSMAN SUPP	10/01/2010	$81.60
	IMDb	10/12/2010	$15.95
	VEGWARE US	10/13/2010	$190.97
	AMERICAN MUSICAL SUPPL	10/13/2010	$599.00
	AMAZON MKTPLACE PMTS	10/13/2010	$22.44
	APPLE STORE #R318	10/12/2010	$268.70
	OFFICEMAX CT IN#352034	10/14/2010	$142.07
	AMAZON MKTPLACE PMTS	10/15/2010	$4.94
	AMERICAN MUSICAL SUPPL	10/15/2010	$599.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	10/14/2010	$16.51
	DIAMOND SPRINGS WATER	10/19/2010	$10.75
	DIAMOND SPRINGS WATER	10/19/2010	$9.44
	B & H PHOTO-VIDEO.COM	10/21/2010	$304.97
	FEDEX 871269554658	10/27/2010	$7.77
			$2,274.11
JESSICA ROBINSON	OFFICEMAX CT IN#120504	10/01/2010	$14.99
	AMAZON MKTPLACE PMTS	10/06/2010	$232.50
	PAK MAIL CENTER 139	10/07/2010	$489.15
	OFFICEMAX CT IN#230971	10/07/2010	$32.21
	OFFICEMAX CT IN#226264	10/07/2010	$197.25
	CHARLESTON METRO CHAMBER	10/13/2010	$50.00
	OFFICEMAX CT IN#359283	10/14/2010	$45.43
	OFFICEMAX CT IN#385823	10/15/2010	$22.15
	PAK MAIL CENTER 139	10/26/2010	$15.73
			$1,099.41
JILL CONWAY	BI-LO 101	09/30/2010	$66.68
	CVS PHARMACY #1039	10/01/2010	$24.27
	WHOLEFDS CHL 10201	10/01/2010	$51.28
	HARRIS TEETER #0019	10/19/2010	$33.29
	HARRIS TEETER #0019	10/26/2010	$31.51
	HARRIS TEETER #0019	10/26/2010	$104.00
	THE VEGETABLE BIN	10/27/2010	$59.10
			$370.13
JOAN MILLER-CALVARY	OFFICEMAX CT IN#142692	10/05/2010	$51.71
	FEDEX 873576403565	10/08/2010	$32.35
	DIAMOND SPRINGS WATER	10/25/2010	$20.45
	DIAMOND SPRINGS WATER	10/25/2010	$15.43
			$119.94
JOAN NEWELL	OFFICE MAX	09/29/2010	$46.06
	MASTERGRAPHICS, INC	09/29/2010	$55.92
	CRUCIAL.COM-LEXARMEDIA	10/06/2010	$58.98
	Amazon.com	10/06/2010	$79.34
	AGILENTTECHNOLOGIES	10/05/2010	$434.35
	BULBCONNECTIONCOM	10/06/2010	$39.31
	SUPPLIESOUTLET COM	10/07/2010	$137.70
	FISHER SCI ATL	10/07/2010	$357.82
	FISHER SCI ATL	10/07/2010	$212.20
	CHARLESTON IMAGING	10/07/2010	$193.39
	FISHER SCI ATL	10/09/2010	$101.86
	CHARLESTON IMAGING	10/11/2010	$277.35
	OFFICE DEPOT #1214	10/14/2010	$83.84
	TCD RESEARCH SOFT-TSI	10/26/2010	$121.95
	NATIONAL WELDERS #15	10/25/2010	$99.00
	NATIONAL WELDERS #15	10/26/2010	$132.88
	THE GEOLOGICAL SOCIETY	10/28/2010	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,831.95
JOEL CORBETT	MSCN-FRND-WB	09/30/2010	$139.98
	FULLCOMPASSWEB	10/04/2010	$1,316.00
	MSCN-FRND-WB	10/05/2010	$388.99
	B & H PHOTO-VIDEO.COM	10/04/2010	$1,469.85
	BSW	10/04/2010	$399.00
	BEST BUY MHT 00011205	10/05/2010	$27.94
	WOODWIND	10/06/2010	$169.96
	LOWES #00661	10/07/2010	$162.81
	PAYPAL YOU GOT BUY	10/11/2010	$428.25
	MSCN-FRND-WB	10/11/2010	$379.99
	B & H PHOTO-VIDEO.COM	10/12/2010	$26.79
	WAL-MART	10/14/2010	$64.50
	LOWES #00661	10/27/2010	$17.34
			$4,991.40
JOHN BRUNER	TEAM CONNECTIONS INC	10/20/2010	$247.00
	ACT IntercollegiateTen	10/21/2010	$125.00
	QUINN SIGNS	10/20/2010	$247.50
	WALGREENS #7156	10/22/2010	$27.17
			$646.67
JOHN HARTMAN	DIAMOND SPRINGS WATER	10/05/2010	$38.42
	STAPLES 00108266	10/15/2010	$51.88
	TXCESS SURPLUS	10/27/2010	$16.01
	CVS PHARMACY #1039	10/27/2010	$10.19
	DIAMOND SPRINGS WATER	10/27/2010	$38.42
			$154.92
JOHN NEWELL JR	Amazon.com	10/05/2010	$21.49
	Amazon.com	10/18/2010	$15.49
			$36.98
JOSEPH CLARK	SEIDIO	10/13/2010	$259.73
	SKINOMI	10/18/2010	$83.65
			$343.38
JOSH BRYSON	GODADDY.COM	09/30/2010	$23.24
	BEST BUY MHT 00011205	09/30/2010	$752.49
	LOWES #00655	09/30/2010	$62.21
	CANON ONLINE STORE	10/01/2010	$82.23
	PALMETTO AWARDS	10/01/2010	$33.33
	BEST BUY MHT 00011205	10/02/2010	$322.49
	COLORID RIBBONS	10/07/2010	$561.00
	BESTWAY APPLIANCE REPAIR	10/08/2010	$286.02
	LOWES #00655	10/10/2010	$86.42
	NACDA & AFFILIATES	10/09/2010	$50.00
	SYX GLOBALINDUSTRIALEQ	10/13/2010	$612.56
	DUNCAN PARNELL CHARLESTON	10/15/2010	$319.44
	BEST BUY MHT 00011205	10/19/2010	$195.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	10/19/2010	$98.27
	SYX GLOBALINDUSTRIALEQ	10/20/2010	$531.02
	AAA RENTALS, INC	10/19/2010	$716.65
	DUNCAN PARNELL CHARLESTON	10/22/2010	$547.18
	INTERIOR PURCHASING INC.	10/22/2010	$166.10
	FOX MUSIC HOUSE	10/21/2010	$1,773.75
	BEST BUY MHT 00011205	10/25/2010	$268.70
	THE HOME DEPOT 1118	10/25/2010	$48.25
	WORLD MKT 00002162	10/26/2010	$322.49
	DAKTRONICS, INC.	10/27/2010	$300.00
			$8,159.46
JOSHUA KEYS	BCP IMPORTS, LLC	10/07/2010	$370.00
	AMAZON MKTPLACE PMTS	10/18/2010	$62.34
	AMAZON MKTPLACE PMTS	10/26/2010	$186.91
	DVSPORT INC	10/28/2010	$500.00
			$1,119.25
JUDITH STEELE	DIAMOND SPRINGS WATER	10/25/2010	$21.22
			$21.22
JULIANNE SWIGERT	A AND E DIGITAL PRINTING	10/13/2010	$193.96
	DELTA AIR 0062114264818	10/25/2010	$1,635.10
	DELTA AIR 0060762182465	10/25/2010	$20.00
	DELTA AIR 0060762202260	10/25/2010	$20.00
	DELTA AIR 0062114195989	10/25/2010	$1,316.10
	DELTA AIR 0062114264817	10/25/2010	$1,635.10
	DELTA AIR 0062114195988	10/25/2010	$1,316.10
	DELTA AIR 0062114195992	10/25/2010	$1,316.10
	DELTA AIR 0062114264816	10/25/2010	$1,635.10
	DELTA AIR 0060762182470	10/25/2010	$20.00
	DELTA AIR 0060762182463	10/25/2010	$20.00
	DELTA AIR 0060762182466	10/25/2010	$20.00
	DELTA AIR 0060762182464	10/25/2010	$20.00
	DELTA AIR 0060762182462	10/25/2010	$20.00
	DELTA AIR 0060762202257	10/25/2010	$20.00
	DELTA AIR 0062114195991	10/25/2010	$1,316.10
	DELTA AIR 0060762202258	10/25/2010	$20.00
	DELTA AIR 0062114195994	10/25/2010	$1,316.10
	DELTA AIR 0062114195990	10/25/2010	$1,316.10
	DELTA AIR 0062114161329	10/25/2010	$932.20
	DELTA AIR 0062923848686	10/25/2010	$20.00
	DELTA AIR 0060762182469	10/25/2010	$20.00
	DELTA AIR 0060762202259	10/25/2010	$20.00
	DELTA AIR 0060762182467	10/25/2010	$20.00
	DELTA AIR 0060762182468	10/25/2010	$20.00
	DELTA AIR 0062114195993	10/25/2010	$1,316.10
	DELTA AIR 0062114195996	10/25/2010	$1,316.10
	DELTA AIR 0062923821877	10/25/2010	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	DELTA AIR 0062114264815	10/25/2010	$1,635.10
	DELTA AIR 0062114195995	10/25/2010	$1,316.10
	OFFICE MAX	10/26/2010	$87.27
			$19,898.73
KAREN EARLEY	OFFICEMAX CT IN#322547	10/13/2010	$58.71
	OFFICEMAX CT IN#955039	10/13/2010	$94.63
	HP PRODUCT SVC&RPR	10/18/2010	$41.93
	K-LOG, INC	10/28/2010	$262.22
			$457.49
KAREN EIPPERT	Amazon.com	10/08/2010	$33.73
	COLLOFCHAR 4210	10/19/2010	$7.50
	BEST BUY MHT 00011205	10/19/2010	$38.52
			$79.75
KAREN MURPHY	GAL GALLS INC	10/04/2010	$43.35
	GOODYEAR A.S.C. 2346	10/21/2010	$29.91
			$73.26
KAREN THAL	MAIL BOXES ETC. #2386	10/08/2010	$3.17
	MAIL BOXES ETC. #2386	10/12/2010	$11.86
	CVS PHARMACY #1039	10/12/2010	$8.80
	STAPLES 00117127	10/16/2010	$249.52
	OFFICEMAX CT IN#360216	10/15/2010	$272.52
	OFFICE MAX	10/16/2010	$41.09
	APPTCARD	10/15/2010	$21.23
	MAIL BOXES ETC. #2386	10/26/2010	$19.71
	CHARLESTON COUNTY PRC	10/26/2010	$225.00
	CHARLESTON COUNTY PRC	10/26/2010	$225.00
			$1,077.90
KARIN ROOF	Amazon Services-Kindle	10/23/2010	$9.99
			$9.99
KASSIE KISSINGER	COLLOFCHAR 4210	10/14/2010	$31.79
			$31.79
KATHLEEN LOW	STAPLES 00108266	10/12/2010	$40.84
	ROYALL ACE HARDWARE	10/14/2010	$5.27
	PIGGLY WIGGLY 010	10/22/2010	$39.15
			$85.26
KATHLEEN MCNAMARA	NAMIFIERS LLC	09/29/2010	$35.16
	UPPER DECK SPORTS	10/05/2010	$2,149.15
	WM SUPERCENTER SE2	10/13/2010	$26.39
	WAL-MART #0632	10/13/2010	$30.42
	THE SPORTSMAN SHOP	10/15/2010	$102.94
			$2,344.06
KATHRYN BANKS	DUNCAN PARNELL CHARLESTON	10/01/2010	$21.50
	SHARED BOOK	10/05/2010	$65.40
			$86.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	CVS PHARMACY #1039	10/04/2010	$2.01
	Amazon.com	10/05/2010	$34.76
	HARRIS TEETER #0277	10/07/2010	$15.69
	DIAMOND SPRINGS WATER	10/08/2010	$24.26
	STAPLES 00115832	10/13/2010	$18.26
	THE CHRONICLE	10/14/2010	$72.50
			$167.48
KAY H SMITH	UNIVERSITY OF S CAR	10/05/2010	$50.00
	Amazon.com	10/13/2010	$119.75
			$169.75
KEITH MERRITT	PEACH NEW MEDIA, INC	10/28/2010	$98.00
			$98.00
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	09/30/2010	$88.00
	MOLUFS SUPPLY INC	10/01/2010	$67.92
	BM PAINTING AND HOME I	10/04/2010	$740.00
	LORD & EVANS PAINTS MORRI	10/04/2010	$47.28
	MESCONS (MOTO)	10/05/2010	$187.54
	LOWES #00655	10/06/2010	$409.43
	LOWES #00661	10/12/2010	$207.37
	MOLUFS SUPPLY INC	10/13/2010	$84.15
	LOWES #00661	10/14/2010	$293.35
	HD SUPPLY ELEC. #5H	10/14/2010	$110.85
	HD SUPPLY ELEC. #5H	10/25/2010	$86.69
	LOWES #00661	10/27/2010	$524.03
	ROBERT'S SUPPLY COMPAN	10/27/2010	$98.47
			$2,945.08
KENDRA ALMY	OFFICEMAX CT IN#105767	09/30/2010	$152.72
	OFFICEMAX CT IN#490771	10/21/2010	$264.40
	NY TIMES NATL SALES	10/25/2010	$10.00
			$427.12
KENNETH GREENE	USPS POSTAGE(STAMPS.COM)	10/06/2010	$200.00
	STAMPS.COM	10/10/2010	$24.99
	OFFICE MAX	10/11/2010	$29.80
	USPS POSTAGE(STAMPS.COM)	10/28/2010	$100.00
			$354.79
KIMBERLY FREEBURG	BI-LO 101	10/01/2010	$51.44
	LUCKY DOG NATION, INC.	10/04/2010	$72.99
	FEDEX OFFICE #1523	10/12/2010	$10.74
	HANCOCK FABRICS 1410	10/12/2010	$5.35
	BRUEGGERS BAGELS KING	10/16/2010	$117.95
	WM SUPERCENTER SE2	10/21/2010	$67.28
			$325.75
LACEY GINN	DIAMOND SPRINGS WATER	10/14/2010	$20.45
			$20.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATRICA FIRBY	DIAMOND SPRINGS WATER	09/29/2010	$30.50
	OFFICEMAX CT IN#142309	10/05/2010	$171.01
	APPTCARD	10/14/2010	$26.34
	APPTCARD	10/14/2010	$26.34
	THE CHRONICLE	10/26/2010	$45.00
	DIAMOND SPRINGS WATER	10/26/2010	$15.78
	DIAMOND SPRINGS WATER	10/26/2010	$45.57
			$360.54
LAURA L LAGEMAN	O'CONNOR, INC.	10/27/2010	$1,266.55
			$1,266.55
LAURA TAYLOR	WALGREENS #6655	10/16/2010	$26.50
	FRED-MEYER #0393	10/20/2010	$33.50
			$60.00
LAVERNE GREEN	DMI DELL BUS ONLINE	10/14/2010	$111.77
	OFFICEMAX CT IN#451529	10/20/2010	$83.24
			$195.01
LEILA MCDANIEL	OFFICEMAX CT IN#131596	10/02/2010	$550.24
	BEST BUY 00009944	10/01/2010	$174.48
	OFFICEMAX CT IN#234465	10/08/2010	$159.30
	OFFICEMAX CT IN#267491	10/08/2010	$322.00
	OFFICEMAX CT IN#268014	10/08/2010	$37.05
	OFFICEMAX CT IN#354276	10/14/2010	$52.93
	OFFICEMAX CT IN#354111	10/14/2010	$150.50
	APPTCARD	10/15/2010	$164.90
	APPTCARD	10/15/2010	$26.34
			$1,637.74
LEO L JONES	SEARS ROEBUCK 1325	10/01/2010	$190.28
	LOWES #00661	10/06/2010	$88.32
	BERLIN'S RESTAURANT S	10/06/2010	$27.41
	LOWES #00497	10/18/2010	$450.91
	FERGUSON ENT #23	10/18/2010	$120.88
	SOUTHERN ELECTRIC SUPP	10/19/2010	$12.58
	LOWES #00661	10/21/2010	$48.63
	LOWES #00661	10/21/2010	$369.03
			$1,308.04
LEROY LEWIS	STAPLES 00117127	10/25/2010	$377.30
			$377.30
LINDA MCCLENAGHAN	THE RICHARDSON COMPANY TR	10/18/2010	$1,170.00
			$1,170.00
LINDSAY ELROD	AC MOORE STR #68	10/05/2010	$73.88
	ECC DSS-Disc Sch Suppl	10/05/2010	$56.91
	SAND BLAST ENTERTA	10/05/2010	$120.61
	WAL-MART #2348	10/05/2010	$34.01
	HARRIS TEETER #0028	10/05/2010	$9.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY ELROD	WM SUPERCENTER	10/05/2010	$99.43
	ORIENTAL TRADING CO	10/05/2010	$151.74
	WM SUPERCENTER	10/07/2010	$192.87
	PRIVATE I PRINT PROMOT	10/06/2010	$310.46
	PARTY CITY OF CHARLESTON	10/07/2010	$142.57
	WAL-MART #1359	10/12/2010	$34.88
	AC MOORE STR #68	10/12/2010	$69.50
	OFFICE MAX	10/12/2010	$28.22
	HARRIS TEETER #0028	10/19/2010	$62.01
	WM SUPERCENTER	10/19/2010	$18.52
	TARGET 00013912	10/19/2010	$246.94
	ECC DSS-Disc Sch Suppl	10/19/2010	$706.04
	AC MOORE STR #68	10/25/2010	$45.04
	WM SUPERCENTER	10/25/2010	$192.53
	CHARLESTON COTTON EXCH	10/26/2010	$708.23
			$3,304.37
LINDSEY BARR	COLLOFCHAR 4210	10/19/2010	$17.19
			$17.19
LISA RANDLE	OFFICE DEPOT #2002	10/05/2010	$59.91
	ROSS PRINTING	10/11/2010	$206.71
			$266.62
LOUIS BURNETT	FISHER SCI ATL	09/30/2010	$126.49
	PETSTORE COM	10/12/2010	$50.93
	AQUATIC	10/15/2010	$119.87
	FISHER SCI ATL	10/15/2010	$176.73
	FISHER SCI ATL	10/16/2010	$121.63
	RAININ INSTRUMENT LLC	10/15/2010	$675.00
	SIGMA ALDRICH US	10/19/2010	$51.14
	AQUATIC	10/20/2010	$157.87
	LOWES #00661	10/27/2010	$36.51
	VWR INTERNATIONAL INC	10/28/2010	$30.21
			$1,546.38
MAGGIE BELMONT	OFFICE MAX	09/30/2010	$120.39
	OFFICE MAX	10/01/2010	$195.36
	DIAMOND SPRINGS WATER	10/19/2010	$14.16
	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	OFFICE MAX	10/20/2010	$95.62
	Amazon.com	10/24/2010	$31.67
			$463.65
MARCIA WHITE	COLLOFCHAR 4210	10/14/2010	$27.78
			$27.78
MARGARET BONIFAY	OFFICEMAX CT IN#308662	10/12/2010	$100.40
	ASPA 2.1	10/21/2010	$517.50
	OFFICEMAX CT IN#610339	10/28/2010	$118.90
			$736.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	LOWES #00661	10/01/2010	$33.59
	EARTH FARE	10/01/2010	$16.20
	HARRIS TEETER #0277	10/05/2010	$3.39
	TARGET 00013912	10/09/2010	$4.06
	CVS PHARMACY #1039	10/08/2010	$15.63
	COLLOFCHAR 4210	10/08/2010	$2.15
	CVS PHARMACY #1039	10/14/2010	$15.19
	EARTH FARE	10/16/2010	$4.06
	HARRIS TEETER #0365	10/26/2010	$29.58
	CVS PHARMACY #3564 Q03	10/25/2010	$10.71
	CVS PHARMACY #3564 Q03	10/25/2010	$13.34
			$147.90
MARIANNE PERRY	OFFICEMAX CT IN#093283	09/30/2010	$30.22
	Amazon.com	10/02/2010	$109.42
	OFFICEMAX CT IN#152526	10/05/2010	$32.59
	OFFICE DEPOT #1214	10/07/2010	$55.73
	OFFICEMAX CT IN#334515	10/14/2010	$27.54
	OFFICE DEPOT #1079	10/15/2010	$322.49
	COLLOFCHAR 4210	10/18/2010	$42.98
	APL APPLE ONLINE STORE	10/20/2010	$62.35
	OFFICEMAX CT IN#532040	10/26/2010	$39.30
	HP DIRECT - SMB	10/29/2010	$216.94
			$939.56
MARIE L OLEKSIAK	PUBLIX #633	09/30/2010	$79.63
	LOW COUNTRY TARGET MAILIN	09/30/2010	$138.60
	LOW COUNTRY TARGET MAILIN	09/30/2010	$68.38
	CHARLESTON COUNTY PRC	10/02/2010	$175.00
	DELL SALES & SERVICE	10/07/2010	$119.31
	SAMUEL FRENCH- NEW YORK	10/06/2010	$450.00
	PIGGLY WIGGLY 026	10/07/2010	$11.85
	STOWE CRAFT GALLERY	10/13/2010	$19.79
	TREEHOUSE GIFT & HOME	10/13/2010	$139.90
	OFFICEMAX CT IN#425018	10/19/2010	$6.53
	OFFICEMAX CT IN#423681	10/19/2010	$50.81
	FEDEX 468700415010860	10/21/2010	$15.32
	THE CHRONICLE	10/21/2010	$260.00
	MODERN POSTCARD	10/25/2010	$259.44
	STAGERESEAR	10/26/2010	$300.20
			$2,094.76
MARILYN P THARP	JOBTHREAD	10/20/2010	$149.00
	AM POL SCI ASSN	10/21/2010	$224.00
	ASSOCIATION FOR ASIAN	10/26/2010	$150.00
			$523.00
MARILYN P WILSON	BOXWOOD TECH	10/14/2010	$510.00
	ARCHAELOGICAL INSTITUTE	10/19/2010	$95.00
	MUNDO CORP	10/27/2010	$42.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	USPS 45148802429802188	10/28/2010	$17.10
			$664.17
MARJORIE THOMAS	PARTY MAKER	10/26/2010	$47.41
			$47.41
MARK BERRY	PAYPAL ALBERTOEMIL	10/01/2010	$1,000.00
	PAYPAL ALBERTOEMIL	10/02/2010	$379.12
	THE ASSOCIATED PRESS	10/04/2010	$175.00
	STAPLES 00115832	10/19/2010	$112.86
	ISSUU PUBLISHING	10/22/2010	$19.00
			$1,685.98
MARK MCCONNEL	DMI DELL HIGHER EDUC	10/07/2010	$37.93
	SURVEYMONKEY.COM/HELP	10/22/2010	$19.95
			$57.88
MARK MCENTIRE	IMPERIAL HEADWEAR INC	09/29/2010	$468.03
	DICK'S CLOTHING&SPORTING	10/13/2010	$571.84
	FAIRWAY AND GREENE LTD	10/20/2010	$1,006.61
	NIKE GOLF	10/21/2010	$571.10
	PING INC	10/23/2010	$791.01
	BRIDGESTONE SPORTS USA	10/22/2010	$1,015.20
			$4,423.79
MARK SLOAN	DIGITAL TECHNOLOGY GRP	09/30/2010	$1,012.45
	48HOURPRINT.COM	10/06/2010	$2,390.07
	GREENER PRINTER	10/07/2010	$330.37
	RICK RHODES PHOTOGRAPH	10/08/2010	$53.75
	DIAMOND SPRINGS WATER	10/07/2010	$24.26
	1800GOFEDEX 10010007	10/07/2010	$16.03
	PORTER PAINTS 9314	10/11/2010	$824.89
	ARTIZOM	10/14/2010	$1,032.00
	ECO-PRODUCTS	10/19/2010	$161.42
	AMAZON MKTPLACE PMTS	10/19/2010	$15.99
	AMAZON MKTPLACE PMTS	10/19/2010	$17.26
	ROSS PRINTING	10/19/2010	$266.02
	DUNCAN PARNELL CHARLESTON	10/19/2010	$133.03
	AMAZON MKTPLACE PMTS	10/21/2010	$17.26
	Amazon.com	10/20/2010	$26.42
	AMAZON MKTPLACE PMTS	10/20/2010	$36.88
	AMAZON MKTPLACE PMTS	10/20/2010	$20.99
	AMAZON MKTPLACE PMTS	10/20/2010	$17.22
	CONSTANT CONTACT 1	10/20/2010	$80.00
	Amazon.com	10/20/2010	$182.00
	DUNCAN PARNELL CHARLESTON	10/21/2010	$103.63
	DUNCAN PARNELL CHARLESTON	10/21/2010	$40.32
	DUNCAN PARNELL CHARLESTON	10/22/2010	$87.82
			$6,890.08
MARY J JONES	DELL SALES & SERVICE	10/02/2010	$231.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	Amazon.com	10/12/2010	$38.18
	STAPLES DIRECT00209411	10/11/2010	$155.82
	STAPLES DIRECT00209411	10/11/2010	$51.57
	EACADEMYINC	10/13/2010	$250.00
	DELL SALES & SERVICE	10/21/2010	$139.74
	DELL SALES & SERVICE	10/21/2010	$58.03
	WWW.NEWEGG.COM	10/27/2010	$76.28
			$1,000.74
MARY J WHITE	THE R L BRYAN COMPANY	10/22/2010	$94.96
	BEST BUY MHT 00011205	10/25/2010	$38.68
	THE LEARNING CENTER	10/27/2010	$22.75
			$156.39
MARY MOSER	HARRIS TEETER #0028	10/03/2010	$6.75
			$6.75
MARY PROVOST	APPLE STORE #R318	09/29/2010	$1,424.32
	AT&T DATA	10/04/2010	$25.00
	OFFICE DEPOT #2002	10/03/2010	$182.79
	AT&T DATA	10/04/2010	$25.00
	AT&T DATA	10/04/2010	$25.00
	WAL-MART #4384	10/12/2010	$267.63
	OFFICE DEPOT #2002	10/16/2010	$128.92
	APPLE STORE #R318	10/13/2010	$367.65
	OFFICE DEPOT #2002	10/16/2010	$499.81
	APPLE STORE #R318	10/13/2010	$160.93
	BARNES & NOBLE #2973	10/16/2010	$80.11
	APPLE STORE #R318	10/20/2010	$116.05
	WAL-MART #4384	10/23/2010	$105.70
	NCTE - INTERNET	10/28/2010	$84.00
			$3,492.91
MAURA MILLER	JOBTARGET LLC	10/15/2010	$250.00
	WM SUPERCENTER	10/28/2010	$87.86
			$337.86
MELANIE HOFMANN	APPTCARD	10/15/2010	$21.23
	ALL AMERICAN AWARDS	10/27/2010	$14.25
			$35.48
MELANNIE BACHMAN	PUBLIX #633	10/04/2010	$40.75
	PETSMART INC- 1252	10/06/2010	$9.64
	SHIMADZU SCIENTIFIC	10/11/2010	$60.48
	SIEMENS WATER TECHNOLOGY	10/19/2010	$125.00
	PIGGLY WIGGLY 026	10/22/2010	$5.25
			$241.12
MELINDA COLEMAN	PARTY STANDUPS	10/05/2010	$504.00
	FAST SIGNS OF CHARLESTON	10/11/2010	$210.33
	CSI CRESTLINE CO INC	10/25/2010	$672.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,386.88
MELINDA MILEY	COLLOFCHAR 4210	10/09/2010	$38.98
	COLLOFCHAR 4210	10/09/2010	$22.81
	OFFICEMAX CT IN#482999	10/22/2010	$70.55
	THE CHRONICLE	10/22/2010	$75.00
			$207.34
MELISSA KORZECKE	CARDIOLOGY SHOP	09/29/2010	$105.95
	PROMEGA CORP	09/28/2010	$216.00
	SIGMA ALDRICH US	09/30/2010	$39.12
	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$112.32
	CAMPINGSURVIVALCOM	10/01/2010	$34.98
	KAGI 1-510-420-5858	10/02/2010	$302.00
	FISHER SCI PTO	10/01/2010	$34.84
	VWR INTERNATIONAL INC	10/01/2010	$50.00
	VWR INTERNATIONAL INC	10/01/2010	$152.00
	SEARS ROEBUCK 4474	10/01/2010	$604.00
	GOOGLE AtBatt	10/04/2010	$89.27
	CAROLINA BIOLOGICAL SUPPL	10/02/2010	$27.78
	BIO RAD VIKORZECKE10/0	10/05/2010	$184.21
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$89.58
	VWR INTERNATIONAL INC	10/05/2010	$24.25
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$179.19
	FISHER SCI ATL	10/06/2010	$76.84
	SMITH MICRO SOFTWARE INC	10/06/2010	$29.99
	SIGMA ALDRICH US	10/07/2010	$469.05
	SMITH MICRO SOFTWARE INC	10/07/2010	$40.84
	VWR INTERNATIONAL INC	10/07/2010	$129.00
	SIGMA ALDRICH US	10/07/2010	$58.32
	GRUBCO	10/06/2010	$26.35
	VWR INTERNATIONAL INC	10/07/2010	$38.00
	BIO RAD VIKORZECKE10/0	10/09/2010	$378.80
	NATIONAL WELDERS #15	10/08/2010	$57.00
	SAMASH.COM	10/10/2010	$69.99
	FISHER SCI CHU	10/13/2010	$911.40
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$179.19
	GRUBCO	10/13/2010	$26.35
	BIO RAD VIKORZECKE10/1	10/14/2010	$324.97
	GRUBCO	10/15/2010	$26.35
	FISHER SCI CSA	10/16/2010	$259.35
	USA SCIENTIFIC, INC.	10/15/2010	$318.77
	WWW.AHH.BIZ	10/16/2010	$317.44
	REVIVAL ANIMAL HEALTH	10/18/2010	$378.93
	INTEGRATED DNA TECH	10/18/2010	$30.62
	VWR INTERNATIONAL INC	10/19/2010	$73.81
	TPP THATPETPLACE	10/20/2010	$169.11
	SC AQUARIUM	10/18/2010	$1,432.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	WARDS NATURAL SCIENCE	10/18/2010	$194.66
	BIO RAD VIKORZECKE10/1	10/20/2010	$84.58
	MP BIOMEDICALS LLC	10/20/2010	$149.83
	FISHER SCI CSA	10/20/2010	$70.90
	OFFICE DEPOT #1214	10/19/2010	$322.49
	FISHER SCI CHI	10/20/2010	$146.01
	OFFICE DEPOT #1214	10/20/2010	$30.34
	FISHER SCI AUTO REC	10/21/2010	$34.52
	FISHER SCI AUTO REC	10/21/2010	$163.69
	FISHER SCI AUTO REC	10/21/2010	$160.99
	OFFICE DEPOT #1214	10/22/2010	$59.63
	INTEGRATED DNA TECH	10/26/2010	$30.00
	USA SCIENTIFIC, INC.	10/25/2010	$24.05
	DIAMOND SPRINGS WATER	10/26/2010	$52.58
	TWP INC.	10/28/2010	$247.69
			$9,839.92
MELVA A OWENS	DIAMOND SPRINGS WATER	09/30/2010	$43.14
	DIAMOND SPRINGS WATER	10/26/2010	$33.70
			$76.84
MEREDITH ENGLISH	MCLANE MAPS LLC	10/22/2010	$1,245.25
			$1,245.25
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	10/19/2010	$10.16
	OFFICEMAX CT IN#452970	10/20/2010	$53.47
	STAPLES 00108266	10/22/2010	$8.90
	BEST BUY MHT 00011205	10/22/2010	$161.24
	AMAZON MKTPLACE PMTS	10/28/2010	$18.84
			$252.61
MICHAEL FLYNN	AMAZON MKTPLACE PMTS	10/14/2010	$9.49
	AK ATHLETIC EQUIPMENT	10/13/2010	$500.00
	MARTIAL ARTS MART	10/13/2010	$716.84
	STAPLES DIRECT00209411	10/13/2010	$429.98
	STAPLES DIRECT00209411	10/13/2010	$10.74
	TPC GOPHER	10/14/2010	$529.88
	Achievement Products	10/14/2010	$490.59
	S&S WORLDWIDE	10/14/2010	$292.73
	ORIENTAL TRADING CO	10/15/2010	$192.09
	Amazon.com	10/19/2010	$33.92
	KARATEDEPOT.COM	10/21/2010	$482.75
	S&S WORLDWIDE	10/27/2010	$111.97
			$3,800.98
MICHAEL HASKINS	FEDEX 796269849350	09/30/2010	$36.49
	FEDEX 873576404826	10/06/2010	$96.84
	OFFICEMAX CT IN#199528	10/06/2010	$90.88
	FEDEX 873576404881	10/10/2010	$27.27
	FEDEX 873576404837	10/13/2010	$41.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASKINS	FEDEX 796356514474	10/22/2010	$18.36
	LYNDA.COM	10/22/2010	$25.00
	FEDEX 873576404892	10/27/2010	$47.09
			$383.40
MICHAEL WIERNICKI	CVS PHARMACY #1039	09/30/2010	$6.32
	CVS PHARMACY #1039	10/07/2010	$12.12
	SUPER BAD INC	10/11/2010	$1,322.15
	BRANDS ON SALE, INC.	10/13/2010	$82.39
	BEST BUY UNIFORMS	10/14/2010	$101.31
	MENSUSA.COM	10/16/2010	$836.00
	COSTUMESELECTION.COM	10/20/2010	$25.97
	CVS PHARMACY #1039	10/19/2010	$7.19
	PAYPAL WHOLEBESTBU	10/20/2010	$57.03
	NIGHTMARE FACTORY	10/21/2010	$20.47
	BY THE SWORD INC	10/21/2010	$94.99
	AMAZON MKTPLACE PMTS	10/22/2010	$21.44
	TARGET 00013912	10/24/2010	$8.58
	THE DRESSING ROOM	10/22/2010	$82.24
	TAN'S CLUB	10/25/2010	$27.32
	ARMYUNIVERSE.COM	10/25/2010	$96.43
	BUYCOSTUMES.COM	10/26/2010	$44.95
	SPANDEX WORLD INC.	10/25/2010	$46.79
	RIVITHEAD	10/28/2010	$572.13
	LACEY FASHIONS INC	10/26/2010	$376.68
	FABRIC DIRECT LLC	10/28/2010	$87.46
			$3,929.96
MICHELLE BREW	DELL SALES & SERVICE	10/01/2010	$249.39
	CIBOS BISTRO AND PIZZERIA	10/05/2010	$79.93
	PROFLOWERS.COM	10/07/2010	$42.56
	USPS 45148102429802592	10/08/2010	$5.54
	OFFICEMAX CT IN#304097	10/12/2010	$44.42
	PACK & MAIL ETC	10/12/2010	$59.65
	DUNCAN PARNELL CHARLESTON	10/20/2010	$51.60
	CIBOS BISTRO AND PIZZERIA	10/22/2010	$48.69
			$581.78
MICHELLE SMITH	BANNISTER DESIGNS #0001	10/04/2010	$36.50
			$36.50
MICHELLE VAN PARYS	FREESTYLE PHOTO	10/21/2010	$817.86
			$817.86
MILTON LANGLEY	ROYALL ACE HARDWARE	09/30/2010	$19.80
	BLACK & DECKER SRV #51	09/30/2010	$173.15
	HARRELL'S INC	09/30/2010	$440.00
	BURNETT ATHLETICS INC	09/30/2010	$79.82
	SMITHTURF AND IRRIGATI	09/30/2010	$335.97
	J&R SOUND/MAILORDER	10/05/2010	$199.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	10/05/2010	$13.55
	WANDO POWER EQUIPMENT CO	10/07/2010	$410.45
	CEL OIL PRODUCTS 01 OF 01	10/08/2010	$665.47
	LOWES #00539	10/11/2010	$182.36
	BURNETT ATHLETICS INC	10/11/2010	$228.44
	STAPLES DIRECT00209908	10/11/2010	$63.40
	ROYALL ACE HARDWARE	10/13/2010	$6.79
	ROYALL ACE HARDWARE	10/14/2010	$7.94
	LOWES #00539	10/15/2010	$178.73
	CAROLINA EASTERN MOLONY	10/15/2010	$383.38
	TARPS DIRECT	10/14/2010	$164.00
	ROYALL ACE HARDWARE	10/18/2010	$42.29
	BURNETT ATHLETICS INC	10/18/2010	$376.25
	CAROLINA EASTERN MOLONY	10/20/2010	$712.50
	WANDO POWER EQUIPMENT CO	10/22/2010	$56.93
	BURNETT ATHLETICS INC	10/25/2010	$526.75
	AIRWELD INC	10/26/2010	$71.94
	ROYALL ACE HARDWARE	10/27/2010	$29.25
	GARRETTS DISCOUNT GOLF CA	10/26/2010	$46.44
			$5,415.58
MONICA HARVEY	APPLE STORE #R318	10/07/2010	$73.10
	APPLE STORE #R318	10/27/2010	$201.99
			$275.09
MONIQUE OWENS	XEROX SUPPLY TEXAS	10/11/2010	$346.00
	OFFICEMAX CT IN#297469	10/12/2010	$416.38
	OFFICEMAX CT IN#332880	10/13/2010	$211.76
	DIAMOND SPRINGS WATER	10/19/2010	$28.32
	DIAMOND SPRINGS WATER	10/19/2010	$10.70
			$1,013.16
MONTE LEE	WM SUPERCENTER SE2	09/30/2010	$27.69
	EVOSHIELD LLC	09/30/2010	$45.29
	CAROLINA FLAG & BANNER	09/30/2010	$291.33
	THE SPORTSMAN SHOP	10/01/2010	$715.69
			$1,080.00
NIKI DEWEESE	PAYPAL CALWEB	10/05/2010	$8.05
	WAL-MART #2348	10/17/2010	$16.24
			$24.29
NORMA LUDEN	PAYPAL SEASONSTRAD	09/30/2010	$137.45
	CHARLESTON COTTON EXCH	09/30/2010	$1,107.25
	PARTY CITY OF CHARLESTON	10/11/2010	$53.74
	TWIN RIVERS LANES	10/11/2010	$100.00
	LOWES #00661	10/13/2010	$63.10
	HARRIS TEETER #0028	10/13/2010	$83.88
	WAL-MART #2348	10/14/2010	$266.60
	TWIN RIVERS LANES	10/15/2010	$185.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	PAPA JOHN'S #3756	10/14/2010	$116.89
	CHARLESTON PARKING REVENU	10/19/2010	$60.00
	ZERVE GHOST TOUR	10/21/2010	$238.00
	CATHGRO INDUSTRIES	10/21/2010	$245.76
	JOGGLINGBOA	10/21/2010	$434.00
	SAMUEL FRENCH - NEW YORK	10/25/2010	$131.99
	TASTE OF INDIA	10/25/2010	$112.29
	CVS PHARMACY #1039	10/25/2010	$13.68
	THE KICKIN CHICKEN DT	10/26/2010	$49.64
	PIZZA H013759 40137598	10/25/2010	$23.92
	DUNCAN PARNELL CHARLESTON	10/26/2010	$67.73
			$3,490.92
OLIVER B SMALLS JR	DIAMOND SPRINGS WATER	10/07/2010	$53.89
	ARCADIA PUBLISHING INC	10/07/2010	$153.05
			$206.94
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	DIAMOND SPRINGS WATER	10/19/2010	$25.12
			$31.57
PAMELA RIGGS GELASCO	FEDEX 873878907657	10/08/2010	$89.29
			$89.29
PASANDRA DOUGANS	KAGI 1-510-420-5858	10/16/2010	$109.95
	DIAMOND SPRINGS WATER	10/19/2010	$23.60
			$133.55
PATRICIA CLARK	OFFICEMAX CT IN#225573	10/07/2010	$105.94
	CHARLESTON IMAGING	10/06/2010	$299.93
	OFFICEMAX CT IN#308071	10/12/2010	$81.97
	OFFICE MAX	10/12/2010	$139.74
	OFFICEMAX CT IN#366238	10/14/2010	$277.37
	OFFICEMAX CT IN#349264	10/14/2010	$157.02
	OFFICEMAX CT IN#442359	10/19/2010	$362.02
	OFFICEMAX CT IN#456629	10/20/2010	$96.80
	OFFICEMAX CT IN#464967	10/20/2010	$65.58
	OFFICEMAX CT IN#497791	10/21/2010	$96.79
	OFFICEMAX CT IN#526051	10/22/2010	$43.36
			$1,726.52
PATRICIA ROTH	BECKMAN COULTER	10/26/2010	$458.15
			$458.15
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	10/12/2010	$37.63
	Amazon.com	10/21/2010	$23.78
			$61.41
PATRICIA WARD	MODERN LANGUAGE ASSOC.	10/01/2010	$450.00
			$450.00
PATY COWDEN	HYAMS GARDEN AND ACCENTS	09/30/2010	$492.10
	WWW.ACEHARDWARE.COM	09/30/2010	$21.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	VMS INC.	10/01/2010	$29.71
	HYAMS GARDEN AND ACCENTS	10/07/2010	$184.06
	POSSUM'S LANDSCAPE&PEST C	10/08/2010	$223.92
	POSSUM'S LANDSCAPE AND PE	10/14/2010	$53.86
	HYAMS GARDEN AND ACCENTS	10/14/2010	$159.63
	LOWES #00661	10/14/2010	$107.94
	ALL SEASONS TRUE VALUE	10/18/2010	$60.18
	BURPEE SEED COMPANY	10/18/2010	$69.45
	LOWES #00661	10/18/2010	$193.04
	HUGHES LUMBER & BUILDI	10/19/2010	$81.62
	BROWNSWOOD NURSERY	10/19/2010	$608.45
	WANDO POWER EQUIPMENT CO	10/20/2010	$267.74
	WAL-MART #0632	10/20/2010	$22.01
	HYAMS GARDEN AND ACCENTS	10/21/2010	$94.82
	LOWES #00539	10/21/2010	$59.38
	WANDO POWER EQUIPMENT CO	10/22/2010	$104.88
	HYAMS GARDEN AND ACCENTS	10/22/2010	$231.50
	BROWNSWOOD NURSERY	10/21/2010	$322.77
	LOWES #00661	10/22/2010	$137.80
	Gempler 1016301983	10/26/2010	$295.10
	CPR TECH CELL-PHONE PART	10/25/2010	$21.97
	BROWNSWOOD NURSERY	10/25/2010	$55.90
	HYAMS GARDEN AND ACCENTS	10/27/2010	$247.49
	LOWES #00661	10/27/2010	$178.33
	LOWES #00661	10/27/2010	$126.11
	LOWES #00661	10/28/2010	$133.84
	FEDEX OFFICE #1523	10/28/2010	$66.11
	POSSUM'S LANDSCAPE&PEST C	10/28/2010	$236.50
			$4,887.37
PENELOPE MCKEEVER	DELL SALES & SERVICE	10/01/2010	$59.11
	DMI DELL CORP BUS	10/01/2010	$59.11
	WAL-MART #4384	10/06/2010	$26.63
	JUSTONEHOTEL.COM	10/07/2010	$2,254.08
	LOWES #00661	10/07/2010	$157.83
	DISC MAKERS	10/12/2010	$218.16
	DELTA AIR 0060762924527	10/13/2010	$20.00
	DELTA AIR 0062114918605	10/13/2010	$921.50
	DELTA AIR 0060762924525	10/13/2010	$20.00
	DELTA AIR 0062114918608	10/13/2010	$921.50
	DELTA AIR 0060762924523	10/13/2010	$20.00
	DELTA AIR 0062114918610	10/13/2010	$921.50
	DELTA AIR 0060762924534	10/13/2010	$20.00
	DELTA AIR 0062114918602	10/13/2010	$921.50
	DELTA AIR 0060762924535	10/13/2010	$20.00
	DELTA AIR 0060762924524	10/13/2010	$20.00
	DELTA AIR 0062114918599	10/13/2010	$921.50
	DELTA AIR 0062114918604	10/13/2010	$921.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	DELTA AIR 0060762924532	10/13/2010	$20.00
	DELTA AIR 0060762924528	10/13/2010	$20.00
	DELTA AIR 0062114918598	10/13/2010	$921.50
	DELTA AIR 0060762924522	10/13/2010	$20.00
	DELTA AIR 0062114918603	10/13/2010	$921.50
	DELTA AIR 0060762924529	10/13/2010	$20.00
	DELTA AIR 0062114918609	10/13/2010	$921.50
	DELTA AIR 0062114918606	10/13/2010	$921.50
	DELTA AIR 0060762924530	10/13/2010	$20.00
	DELTA AIR 0060762924531	10/13/2010	$20.00
	DELTA AIR 0062114918611	10/13/2010	$921.50
	DELTA AIR 0060762924533	10/13/2010	$20.00
	DELTA AIR 0062114918600	10/13/2010	$921.50
	DELTA AIR 0062114918601	10/13/2010	$921.50
	DELTA AIR 0060762924526	10/13/2010	$20.00
	DELTA AIR 0062114918607	10/13/2010	$921.50
	MBA ROUNDTABLE	10/25/2010	$790.00
			$16,745.92
PETER LEE	FISHER SCI ATL	10/02/2010	$177.10
	FISHER SCI ATL	10/02/2010	$230.58
	LOWES #00661	10/04/2010	$21.93
	LOWES #00661	10/07/2010	$76.01
	W W GRAINGER 916	10/08/2010	$14.81
	COLEPARMER 00106013	10/11/2010	$169.07
	LOWES #00661	10/12/2010	$94.94
	NCHARLESTON FLUID SYS #2	10/14/2010	$119.66
	LOWES #00661	10/17/2010	$16.56
	FISHER SCI ATL	10/15/2010	$97.16
	FISHER SCI ATL	10/15/2010	$496.93
	GODADDY.COM	10/19/2010	$8.99
			$1,523.74
PETER MEIER	CROSBYS SEAFOOD	10/13/2010	$34.50
	HAY TIRE	10/15/2010	$817.32
	FISHER SCI ATL	10/21/2010	$166.00
	THERMO FISHER SCIENTIFIC	10/26/2010	$262.24
			$1,280.06
PHILLIP DUSTAN	KMART 7239	10/16/2010	$9.12
			$9.12
RACHEL BALLINGER	COLLOFCHAR 4210	09/30/2010	$17.18
	CVS PHARMACY #1039	10/01/2010	$13.94
	WAL-MART #2348	09/30/2010	$16.13
	DRI WONDERSHARE VIDE	10/01/2010	$39.00
	PAYPAL ITSLEMONADE	10/02/2010	$13.99
	WWW.KOHLS.COM #0873	10/03/2010	$128.91
	RADIOSHACK COR00196212	10/04/2010	$42.99
	CALENDARS	10/06/2010	$16.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BALLINGER	COLLOFCHAR 4210	10/07/2010	$98.85
	WAL-MART	10/08/2010	$8.54
	CVS PHARMACY #1039	10/08/2010	$17.17
	PIGGLY WIGGLY 014	10/11/2010	$14.47
	CVS PHARMACY #1039	10/11/2010	$37.92
	WWW.NEWEGG.COM	10/14/2010	$84.99
	BARNES & NOBLE #2919	10/17/2010	$17.09
	OFFICEMAX CT IN#429252	10/19/2010	$18.03
	CASE ONLINE	10/21/2010	$735.00
	OFFICE MAX	10/20/2010	$60.63
	AT&T DATA	10/21/2010	$14.99
	ACADEMIC IMPRESSIONS	10/26/2010	$350.00
	DIAMOND SPRINGS WATER	10/26/2010	$57.30
	WWW.KOHLS.COM #0873	10/27/2010	$27.89
			$1,831.49
RACHEL MARSH	KING STREET GRILLE LLC	10/27/2010	$40.45
			$40.45
RAY CREEDE	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$47.58
	WHOLESALE INDUSTRIAL ELEC	10/15/2010	$54.63
	MPACT SYSTEMS	10/21/2010	$1,036.00
			$1,138.21
REGINA SEMKO	WAL-MART #2348	09/29/2010	$18.10
	OFFICEMAX CT IN#951642	10/01/2010	$47.57
	OFFICEMAX CT IN#179515	10/05/2010	$52.66
	NA.STORE.PGP.COM	10/11/2010	$83.00
	OFFICEMAX CT IN#331828	10/14/2010	$91.48
	OFFICEMAX CT IN#390908	10/15/2010	$54.83
	CINTAS DOC MGT G92	10/14/2010	$31.80
	DIAMOND SPRINGS WATER	10/19/2010	$18.88
	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	WAL-MART #2348	10/24/2010	$14.42
	OFFICEMAX CT IN#612405	10/28/2010	$36.50
			$455.69
RICHARD N KRANTZ JR	ATD 130	10/01/2010	$167.06
	AUTOZONE #1004	10/01/2010	$60.44
	WEST MARINE 1264	10/01/2010	$65.05
	CORKYS OUTDOOR POWER EQUI	10/01/2010	$87.58
	CAROLINA FLUID AI01 OF 01	10/04/2010	$100.86
	CAROLINA FIRE SERVICES	10/07/2010	$48.76
	CAROLINA FLUID AI01 OF 01	10/19/2010	$24.03
	CAROLINA FLUID AI01 OF 01	10/19/2010	$10.19
			$563.97
RITA F SPENCER	ALSCO	10/05/2010	$92.68
	ALSCO	10/11/2010	$94.83
	ALSCO	10/26/2010	$101.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$288.61
ROBERT ASHLEY	MCMASTER-CARR	09/30/2010	$123.63
	HUGHES LUMBER & BUILDI	10/05/2010	$582.05
	HUGHES LUMBER & BUILDI	10/11/2010	$716.28
	Amazon.com	10/12/2010	$176.99
	Amazon.com	10/13/2010	$73.09
	HUGHES LUMBER & BUILDI	10/18/2010	$298.25
	LOWES #00661	10/19/2010	$590.36
	ROSE TALBERT PAINT COMPAN	10/26/2010	$335.44
	NATIONAL WELDERS #15	10/25/2010	$3.00
	DICK'S CLOTHING&SPORTING	10/26/2010	$64.48
	SOUTHERN LUMBER & MILLWOR	10/27/2010	$631.03
	HUGHES LUMBER & BUILDI	10/28/2010	$91.12
			$3,685.72
ROBERT D RICHARDSON	BUY.COM	10/02/2010	$115.44
	OTHER WORLD COMPUTING	10/05/2010	$48.12
	BUY.COM	10/11/2010	$93.39
	BUY.COM	10/13/2010	$89.23
	BUY.COM	10/14/2010	$52.41
			$398.59
ROBERT REESE	SIKES RADIO CO. INC	10/01/2010	$139.57
	BRADLEY & ASSOCIATES LTD	10/07/2010	$1,264.60
	BERT'S MOTOR WORKS	10/06/2010	$667.83
	THE BICYCLE SHOPPE	10/08/2010	$757.00
	555-1212.COM	10/15/2010	$22.99
	CACTUS CAR WASH SAVANN	10/16/2010	$17.95
			$2,869.94
ROBIN LAROCQUE	WAL-MART	10/01/2010	$64.45
	OFFICE MAX	10/18/2010	$24.92
	THE HOME DEPOT 1118	10/19/2010	$25.73
	THE HOME DEPOT 1103	10/19/2010	$8.57
	WM SUPERCENTER	10/20/2010	$42.61
	WAL-MART #0628	10/21/2010	$4.28
	OFFICE MAX	10/24/2010	$59.69
			$230.25
ROBYNE VICKERS	OFFICEMAX CT IN#346510	10/14/2010	$371.75
			$371.75
ROCHELLE JOHNSON	PAYPAL CAMPUSPRIDE	10/01/2010	$33.18
	OFFICE MAX	10/04/2010	$18.05
	WALMART.COM	10/06/2010	$187.18
	STAPLES 00115832	10/11/2010	$7.51
	OFFICEMAX CT IN#296519	10/12/2010	$122.68
	FAMILY DOLLAR #369	10/16/2010	$7.53
	WM SUPERCENTER	10/16/2010	$38.70
	THE CHRONICLE	10/21/2010	$82.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	PARTY CITY OF CHARLESTON	10/21/2010	$67.63
	PARTY CITY OF CHARLESTON	10/21/2010	$38.66
	CHARLESTON CHRONICLE	10/11/2010	$273.10
	OFFICEMAX CT IN#564064	10/26/2010	$96.74
	OFFICEMAX CT IN#563886	10/26/2010	$23.29
	Amazon.com	10/28/2010	$31.49
	DIAMOND SPRINGS WATER	10/26/2010	$10.10
			$1,038.34
ROGER BROWN	CAROL MARKING DEVICES	10/01/2010	$44.08
	HAY TIRE	10/05/2010	$1,000.25
			$1,044.33
ROY GAY	SOUTHERN LOCK & SUPPLY	10/04/2010	$102.00
	SOUTHERN LOCK & SUPPLY	10/08/2010	$530.72
	SOUTHERN LOCK & SUPPLY	10/12/2010	$530.72
	LOWES #00661	10/13/2010	$47.17
	PROBLEM SOLVER	10/19/2010	$25.85
	SOUTHERN LOCK & SUPPLY	10/20/2010	$530.72
			$1,767.18
SABRINA HOLLOWAY	OFFICE MAX	10/17/2010	$100.14
	OFFICE MAX	10/18/2010	$194.54
	UPS 292A51R5RHQ	10/24/2010	$6.36
	Bestbuy.com 00009944	10/25/2010	$413.85
			$714.89
SAMUEL WHEELER	OFFICEMAX CT IN#158385	10/05/2010	$52.93
	OFFICEMAX CT IN#132415	10/05/2010	$115.40
			$168.33
SANDRA BENNETT	OFFICEMAX CT IN#173552	10/05/2010	$66.81
	OFFICEMAX CT IN#136876	10/04/2010	$20.64
	DISCOUNTMUGS PROMOS	10/06/2010	$54.40
	OFFICEMAX CT IN#237535	10/07/2010	$114.60
	DOCUSYSTEMS INC	10/07/2010	$74.00
	NATIONAL WELDERS #15	10/11/2010	$6.00
	EACADEMYINC	10/15/2010	$250.00
	APPTCARD	10/15/2010	$63.69
	Amazon.com	10/21/2010	$80.15
	AQUATIC	10/29/2010	$35.50
			$765.79
SARAH DEYHLE	OFFICE MAX	10/19/2010	$67.66
	FEDEX OFFICE #1523	10/26/2010	$69.26
	FEDEX OFFICE #1523	10/26/2010	$31.71
			$168.63
SARAH REBECCA PRIOR	STAPLES 00115832	10/04/2010	$48.34
			$48.34
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/19/2010	$14.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/19/2010	$5.38
			$19.54
SARAH WOOTEN	OFFICEMAX CT IN#125622	10/01/2010	$270.40
	OFFICEMAX CT IN#125923	10/01/2010	$80.09
	OFFICEMAX CT IN#219928	10/07/2010	$33.04
	OFFICEMAX CT IN#321039	10/13/2010	$202.86
	NY TIMES NATL SALES	10/18/2010	$27.00
			$613.39
SETH PRITCHARD	THE HOME DEPOT 3620	10/20/2010	$75.73
	LOWES #00661	10/28/2010	$262.29
	WAL-MART	10/28/2010	$335.40
			$673.42
SHANISE BROWN	OFFICEMAX CT IN#441509	10/19/2010	$220.35
	OFFICEMAX CT IN#443320	10/22/2010	$29.03
			$249.38
SHARON MCKENZIE	OFFICEMAX CT IN#139058	10/05/2010	$93.95
	DIAMOND SPRINGS WATER	10/11/2010	$85.75
	COLLOFCHAR 4210	10/13/2010	$28.32
	DMI DELL BUS ONLINE	10/20/2010	$112.86
	DMI DELL BUS ONLINE	10/20/2010	$376.24
	PACER800-676-6856IR	10/21/2010	$13.60
			$710.72
SHEILA A VANEK	DELL SALES & SERVICE	09/30/2010	$388.98
	USPS 45148802429802188	10/21/2010	$264.00
			$652.98
SHELLY HOERNER	GM SPORTS	10/01/2010	$203.50
	UPPER DECK SPORTS	10/05/2010	$857.33
			$1,060.83
SHIRLEY JEFFRIES	Amazon.com	10/03/2010	$133.99
	Amazon.com	10/04/2010	$39.95
	AMAZON MKTPLACE PMTS	10/05/2010	$28.99
	AMAZON MKTPLACE PMTS	10/05/2010	$37.99
	Amazon.com	10/07/2010	$110.03
	AMAZON MKTPLACE PMTS	10/06/2010	$18.99
	AMAZON MKTPLACE PMTS	10/06/2010	$16.99
	Amazon.com	10/07/2010	$240.47
	AMAZON MKTPLACE PMTS	10/06/2010	$56.89
	Amazon.com	10/06/2010	$229.18
	AMAZON MKTPLACE PMTS	10/06/2010	$65.99
	AMAZON MKTPLACE PMTS	10/06/2010	$7.99
	Amazon.com	10/07/2010	$55.11
	AMAZON MKTPLACE PMTS	10/08/2010	$291.89
	AMAZON MKTPLACE PMTS	10/07/2010	$27.94
	Amazon.com	10/07/2010	$33.49
	Amazon.com	10/07/2010	$63.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	10/07/2010	$13.49
	AMAZON MKTPLACE PMTS	10/07/2010	$42.33
	Amazon.com	10/07/2010	$18.97
	Amazon.com	10/08/2010	$715.13
	AMAZON MKTPLACE PMTS	10/08/2010	$87.93
	Amazon.com	10/09/2010	$240.98
	AMAZON MKTPLACE PMTS	10/08/2010	$48.61
	Amazon.com	10/08/2010	$123.94
	AMAZON.UK	10/09/2010	$58.63
	AMAZON MKTPLACE PMTS	10/08/2010	$8.78
	AMAZON MKTPLACE PMTS	10/11/2010	$12.16
	AMAZON MKTPLACE PMTS	10/11/2010	$23.99
	Amazon.com	10/12/2010	$204.58
	Amazon.com	10/12/2010	$21.05
	Amazon.com	10/12/2010	$108.94
	AMAZON MKTPLACE PMTS	10/12/2010	$14.99
	AMAZON MKTPLACE PMTS	10/12/2010	$30.86
	AMAZON MKTPLACE PMTS	10/13/2010	$33.17
	AMAZON MKTPLACE PMTS	10/14/2010	$141.40
	PBD ALA-GRAPH EDITIONS	10/14/2010	$52.00
	Amazon.com	10/18/2010	$81.41
	Amazon.com	10/17/2010	$77.98
	AMAZON MKTPLACE PMTS	10/16/2010	$14.06
	Amazon.com	10/16/2010	$98.99
	Amazon.com	10/16/2010	$23.97
	Amazon.com	10/16/2010	$192.60
	Amazon.com	10/15/2010	$446.97
	Amazon.com	10/16/2010	$233.99
	AMAZON MKTPLACE PMTS	10/15/2010	$25.74
	Amazon.com	10/16/2010	$60.05
	Amazon.com	10/15/2010	$34.61
	AMAZON MKTPLACE PMTS	10/17/2010	$56.98
	AMAZON MKTPLACE PMTS	10/15/2010	$25.18
	Amazon.com	10/17/2010	$297.98
	AMAZON MKTPLACE PMTS	10/18/2010	$14.45
	Amazon.com	10/18/2010	$16.75
	Amazon.com	10/18/2010	$29.97
	Amazon.com	10/19/2010	$26.49
	Amazon.com	10/19/2010	$318.48
	Amazon.com	10/20/2010	$27.06
	AMAZON MKTPLACE PMTS	10/19/2010	$11.68
	AMAZON MKTPLACE PMTS	10/19/2010	$48.94
	AMAZON MKTPLACE PMTS	10/20/2010	$31.99
	Amazon.com	10/20/2010	$169.86
	AMAZON MKTPLACE PMTS	10/20/2010	$92.98
	AMAZON MKTPLACE PMTS	10/20/2010	$30.74
	AMAZON MKTPLACE PMTS	10/20/2010	$27.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	10/20/2010	$111.99
	Amazon.com	10/20/2010	$218.35
	Amazon.com	10/21/2010	$15.67
	AMAZON MKTPLACE PMTS	10/21/2010	$13.99
	Amazon.com	10/22/2010	$11.08
	Amazon.com	10/21/2010	$167.08
	Amazon.com	10/23/2010	$12.81
	Amazon.com	10/23/2010	$71.60
	Amazon.com	10/25/2010	$27.97
	PAYPAL AMERICANFIS	10/25/2010	$87.00
	Amazon.com	10/25/2010	$318.27
	AMAZON MKTPLACE PMTS	10/26/2010	$6.61
	AMAZON MKTPLACE PMTS	10/27/2010	$51.93
	AMAZON MKTPLACE PMTS	10/26/2010	$39.08
	Amazon.com	10/27/2010	$22.44
	Amazon.com	10/27/2010	$44.45
	Amazon.com	10/27/2010	$54.72
	AMAZON MKTPLACE PMTS	10/26/2010	$19.47
	Amazon.com	10/27/2010	$123.99
	Amazon.com	10/26/2010	$1,061.98
	Amazon.com	10/27/2010	$79.05
	AMAZON MKTPLACE PMTS	10/27/2010	$86.99
	Amazon.com	10/27/2010	$69.73
	Amazon.com	10/28/2010	$69.09
	Amazon.com	10/27/2010	$768.68
	AMAZON MKTPLACE PMTS	10/27/2010	$50.05
	AMAZON MKTPLACE PMTS	10/27/2010	$21.68
	Amazon.com	10/27/2010	$68.98
	Amazon.com	10/27/2010	$562.20
	AMAZON MKTPLACE PMTS	10/28/2010	$17.19
	AMAZON MKTPLACE PMTS	10/27/2010	$306.99
	Amazon.com	10/28/2010	$334.12
	ABEBOOKS.COM	10/28/2010	$282.00
	AMAZON MKTPLACE PMTS	10/29/2010	$44.18
	ABEBOOKS.COM	10/28/2010	$132.00
			$11,352.71
SHULA HOLTZ	OFFICEMAX CT IN#094385	09/30/2010	$58.77
	OFFICEMAX CT IN#121545	10/01/2010	$6.24
	OFFICEMAX CT IN#319508	10/13/2010	$15.32
	OFFICE DEPOT #1214	10/12/2010	$54.51
	OFFICEMAX CT IN#364812	10/14/2010	$10.05
	CVS PHARMACY #1039	10/22/2010	$6.99
			$151.88
SIMON WHITAKER	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$105.70
	CVS PHARMACY #1039	10/06/2010	$1.81
	NCAA FULFILLMENT 01 OF 01	10/22/2010	$75.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$183.41
SONYA ALLEN	DELL SALES & SERVICE	09/30/2010	$128.96
	SHERWIN WILLIAMS #2391	10/07/2010	$65.39
	HUGHES LUMBER & BUILDI	10/12/2010	$23.61
	DIAMOND SPRINGS WATER	10/19/2010	$23.51
	DIAMOND SPRINGS WATER	10/19/2010	$10.75
	DIAMOND SPRINGS WATER	10/19/2010	$41.11
	DIAMOND SPRINGS WATER	10/19/2010	$4.72
			$298.05
STACY FINEFROCK	KIRKLANDS #598	10/02/2010	$24.18
	MARSHALLS #829	10/04/2010	$83.83
	TARGET 00015297	10/17/2010	$78.44
			$186.45
STARR JORDAN	STAPLES 00115832	09/29/2010	$12.89
	OFFICE MAX	09/30/2010	$13.89
	LOWES #00497	10/03/2010	$68.18
	WAL-MART #1359	10/03/2010	$10.72
	WM SUPERCENTER	10/04/2010	$160.70
	BARNES & NOBLE #2915	10/03/2010	$57.73
	BARNES & NOBLE #2919	10/04/2010	$19.24
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$243.00
	LOWES #00497	10/07/2010	$7.87
	THE SILVER PUFFIN	10/07/2010	$9.68
	HARRIS TEETER #0028	10/09/2010	$88.85
	OFFICE MAX	10/07/2010	$70.23
	OFFICE MAX	10/19/2010	$166.59
	THE SCIENCE COMPANY	10/27/2010	$116.55
	STEVE SPANGLER SCI	10/27/2010	$353.50
	TARGET 00018291	10/28/2010	$10.75
			$1,410.37
STEPHAINE CAMPBELL	FEDEX 468700415008720	10/02/2010	$12.28
			$12.28
STEPHANIE AUWAERTER	TARGET 00013912	10/22/2010	$93.65
	NATIONAL WELDERS #15	10/25/2010	$3.23
			$96.88
STEPHANIE VISSER	UNITED AIR 0162114265034	09/29/2010	$1,192.70
	UNITED AIR 0162114265042	09/29/2010	$1,192.70
	UNITED AIR 0162114265036	09/29/2010	$1,192.70
	UNITED AIR 0162114265038	09/29/2010	$1,192.70
	UNITED AIR 0162114265041	09/29/2010	$1,192.70
	UNITED AIR 0162114265035	09/29/2010	$1,192.70
	UNITED AIR 0162114265039	09/29/2010	$1,192.70
	UNITED AIR 0162114265037	09/29/2010	$1,192.70
	UNITED AIR 0162114265040	09/29/2010	$1,192.70
	CVS PHARMACY #1039	10/19/2010	$22.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	ZAPPOS PIZZA	10/23/2010	$100.00
	KUDU	10/22/2010	$16.26
	HARRIS TEETER #0277	10/22/2010	$59.62
	STARBUCKS USA 00141200	10/26/2010	$51.30
	COF MAIL SERVICES	10/28/2010	$28.95
			$11,013.15
STEVEN BAMEL	LLOYDS SOCCER	10/01/2010	$17.74
	CVS PHARMACY #1039	10/05/2010	$4.49
	CVS PHARMACY #1039	10/15/2010	$8.26
	THE HOME DEPOT 1118	10/24/2010	$28.66
	OFFICE DEPOT #1214	10/26/2010	$61.26
			$120.41
STUDENT LIFE GHOST TRAVEL	HABITAT FOR HUMANITY (ONL	10/04/2010	$140.00
	AMNESTY INTERNATIONAL OF	10/06/2010	$45.00
	AMNESTY INTERNATIONAL OF	10/06/2010	$45.00
	KINGSTON PLANTATION	10/06/2010	$138.88
	KINGSTON PLANTATION	10/06/2010	$138.88
	AMNESTY INTERNATIONAL OF	10/06/2010	$45.00
	USAIRWAYS 0377926466175	10/06/2010	$373.80
	MARRIOTT HOTELS-CHATTANOG	10/10/2010	$300.16
	MARRIOTT HOTELS-CHATTANOG	10/11/2010	$150.08
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$572.76
	EMBASSY SUITES COLUMBIA	10/13/2010	$429.57
	KINGSTON PLANTATION	10/22/2010	$138.88
	HAMPTON INNS HARRISONBURG	10/24/2010	$155.40
	USAIRWAYS 0377931709462	10/27/2010	$220.40
	GALT HOUSE HOTEL	10/28/2010	$503.75
	USAIRWAYS 0377931709464	10/27/2010	$220.40
	GALT HOUSE HOTEL	10/28/2010	$503.75
	GALT HOUSE HOTEL	10/28/2010	$503.75
	USAIRWAYS 0377931709463	10/27/2010	$220.40
	GALT HOUSE HOTEL	10/28/2010	$503.75
	USAIRWAYS 0377931794046	10/27/2010	$220.40
			$6,142.77
SUSAN ATWOOD	BUSINESS SYSTEMS OF SC	10/21/2010	$83.92
	DIAMOND SPRINGS WATER	10/26/2010	$33.70
	HUMANCONCEPTS LLC	10/28/2010	$139.95
			$257.57
SUSAN HARTMAN	NAT'L ORIENTATION DIRECT	10/05/2010	$310.00
	KMART 7239	10/04/2010	$4.05
	OFFICEMAX CT IN#137646	10/05/2010	$34.99
	OFFICEMAX CT IN#231437	10/07/2010	$126.50
	OFFICEMAX CT IN#289895	10/12/2010	$98.21
	ALL AMERICAN AWARDS	10/13/2010	$10.75
	OFFICEMAX CT IN#347361	10/14/2010	$34.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	APPTCARD	10/15/2010	$52.68
	ORIENTAL TRADING CO	10/21/2010	$228.54
			$900.60
SUSAN KATTWINKEL	FANTASY WORLD INC	09/30/2010	$1,400.00
	NORTH CHARLESTON COLIS	10/04/2010	$304.00
	SC AQUARIUM	10/05/2010	$264.00
	CITADEL MALL STADIUM 16	10/13/2010	$75.00
	DOMINOS PIZZA #5659	10/14/2010	$57.44
	DOMINOS PIZZA #5659	10/21/2010	$59.00
	ANDOLINI'S PIZZA	10/22/2010	$125.61
			$2,285.05
SUSAN OAKES	TARGET 00011221	10/17/2010	$60.56
	SURVEYMONKEY.COM/HELP	10/21/2010	$29.90
			$90.46
SUSAN PAYMENT	ASGA LLC	09/30/2010	$297.00
	TARGET 00013912	10/02/2010	$41.29
	FEDEX 873576400305	10/01/2010	$14.77
	STAGE PRESENCE EQUIPMENT	10/07/2010	$2,500.00
	TARGET 00013912	10/24/2010	$34.32
	NAMES PROJECT FNDATION	10/27/2010	$595.00
			$3,482.38
SUZANNE MORRIS	AICPA AICPA	10/09/2010	$235.00
	INTUIT QB FINANCE SW	10/14/2010	$644.95
			$879.95
SUZETTE STILLE	UNIVERSITY BOOKS-CHARLEST	10/01/2010	$103.82
	UNIVERSITY BOOKS-CHARLEST	09/30/2010	$458.19
	PARTY CITY OF CHARLESTON	10/12/2010	$30.53
	ROSS STORES #17	10/16/2010	$48.87
	APPTCARD	10/15/2010	$221.72
			$863.13
TAKARA CHATMAN	OFFICEMAX CT IN#054978	09/30/2010	$50.80
	STAPLES DIRECT00209908	10/06/2010	$120.33
	OFFICEMAX CT IN#254164	10/08/2010	$11.39
	OFFICEMAX CT IN#333585	10/13/2010	$12.56
	OFFICEMAX CT IN#385956	10/16/2010	$10.50
	TROPHYCENTRAL	10/18/2010	$54.48
	OFFICEMAX CT IN#421504	10/19/2010	$52.09
	MUSC CASHIER'S OFFICE	10/21/2010	$155.00
	OFFICE DEPOT #1214	10/21/2010	$64.44
	BRADLEY & ASSOCIATES LTD	10/27/2010	$2,427.92
	OFFICEMAX CT IN#619290	10/28/2010	$24.47
	OFFICEMAX CT IN#618979	10/28/2010	$123.34
			$3,107.32
TAMERA MOORE	WM SUPERCENTER	10/01/2010	$85.60
	HARRIS TEETER #0277	10/04/2010	$49.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMERA MOORE	WAL-MART	10/14/2010	$32.25
	MERCATO	10/17/2010	$530.03
			$697.33
TARA MILLER	CVS PHARMACY #1039	09/30/2010	$9.00
	DIAMOND SPRINGS WATER	10/19/2010	$8.55
	Amazon.com	10/25/2010	$30.24
	WALMART.COM	10/22/2010	$69.90
	AMAZON MKTPLACE PMTS	10/23/2010	$75.92
	OFFICEMAX CT IN#534566	10/26/2010	$148.21
	Amazon.com	10/27/2010	$275.13
	Amazon.com	10/27/2010	$58.56
	Amazon.com	10/27/2010	$91.38
	OFFICEMAX CT IN#616589	10/28/2010	$10.28
			$777.17
TARA SCOZZARO	OFFICEMAX CT IN#239875	10/07/2010	$79.61
	OFFICEMAX CT IN#375767	10/16/2010	$44.26
			$123.87
TERESA CALHOUN	MSI MAIL SHIP INC	10/04/2010	$838.29
	OFFICEMAX CT IN#274586	10/13/2010	$169.23
			$1,007.52
TERESA SMITH	JASONSDELI ONLINE-CS1	09/30/2010	$112.34
	CRISPDEALS COM	09/29/2010	$202.49
	BARNES&NOBLE COM	10/13/2010	$51.12
	DIAMOND SPRINGS WATER	10/19/2010	$18.88
	DIAMOND SPRINGS WATER	10/19/2010	$33.21
	DIAMOND SPRINGS WATER	10/19/2010	$33.21
	DIAMOND SPRINGS WATER	10/19/2010	$9.44
	DIAMOND SPRINGS WATER	10/19/2010	$15.00
			$475.69
TIA BROWN	OFFICEMAX CT IN#085262	09/30/2010	$490.55
	COLLOFCHAR 4210	10/07/2010	$6.75
	APPTCARD	10/15/2010	$42.46
			$539.76
TIM ALBRECHT	DMI DELL HIGHER EDUC	10/21/2010	$847.10
			$847.10
TIM ALLEN	WALMART.COM	10/07/2010	$839.87
	TIPS/HEALTH COMMUNICATION	10/21/2010	$40.00
			$879.87
TIMOTHY FENNELL	DISCOUNT MEDIA PRODUCTS	09/30/2010	$45.91
	B & H PHOTO-VIDEO.COM	10/05/2010	$53.55
	DISCOUNT MEDIA PRODUCTS	10/06/2010	$204.00
	W H PLATTS COMPANY	10/07/2010	$633.18
	B & H PHOTO-VIDEO.COM	10/19/2010	$607.15
	B & H PHOTO-VIDEO-MO/TO	10/25/2010	$1,049.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,593.54
TINA BELL	PIGGLY WIGGLY 026	10/25/2010	$9.13
			$9.13
TINA ROGONIA	OFFICE DEPOT #145	09/30/2010	$16.63
	STAPLES 00115832	10/04/2010	$88.63
	APPTCARD	10/13/2010	$26.34
	APPTCARD	10/13/2010	$26.34
	APPTCARD	10/13/2010	$26.34
	OFFICEMAX CT IN#414446	10/19/2010	$89.01
			$273.29
TORI BUNDY	RECORDING FOR THE BLIND	10/01/2010	$364.00
	OFFICEMAX CT IN#086277	09/30/2010	$116.56
	AMAZON MKTPLACE PMTS	10/26/2010	$9.34
	Amazon.com	10/27/2010	$38.07
	OFFICEMAX CT IN#583443	10/27/2010	$74.94
			$602.91
TRACIE MITCHUM	STAPLES DIRECT00209908	09/29/2010	$219.27
	DIAMOND SPRINGS WATER	10/27/2010	$6.45
	OFFICEMAX CT IN#622099	10/28/2010	$10.96
			$236.68
TRISHA FOLDS BENNETT	FEDEX 868195366882	10/06/2010	$46.87
	STAPLES DIRECT00209908	10/12/2010	$21.48
	STAPLES DIRECT00209908	10/12/2010	$124.67
	CVS PHARMACY #1039	10/13/2010	$10.84
	FEDEX 868195366893	10/22/2010	$28.30
			$232.16
TROY LESESNE	STAPLES 00108266	10/01/2010	$3.48
	PUBLIX #1055	10/03/2010	$205.72
	AMERICAN FRAME	10/11/2010	$621.76
	HARRIS TEETER #0087	10/15/2010	$30.38
	HARRIS TEETER #0019	10/19/2010	$56.46
			$917.80
TYLER CYRONAK	PRAXAIR DIST-ACCUPAY	09/30/2010	$119.72
	FEDEX 05512299	10/06/2010	$66.13
	FISHER SCI ATL	10/12/2010	$74.10
	AQUATIC GROUP	10/14/2010	$111.54
	FISHER SCI ATL	10/16/2010	$255.74
	PRAXAIR DIST-ACCUPAY	10/19/2010	$25.26
	PRAXAIR DIST-ACCUPAY	10/19/2010	$350.88
	FISHER SCI ATL	10/19/2010	$195.95
	FISHER SCI ATL	10/23/2010	$195.95
	PRAXAIR DIST-ACCUPAY	10/25/2010	$122.31
	FEDEX 05619346	10/27/2010	$41.47
	FEDEX 05619361	10/27/2010	$41.47
	SIGMA ALDRICH US	10/28/2010	$52.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,653.29
VANESSA MCNAMARA	APPTCARD	10/15/2010	$26.34
	OFFICE MAX	10/22/2010	$165.75
			$192.09
WARREN J WURSCHER	HUGHES LUMBER & BUILDI	10/07/2010	$28.03
	HOFFMAN & HOFFMAN	10/01/2010	$746.00
	GREGORY POOLE EQUIPMEN	10/11/2010	$110.50
	HUGHES LUMBER & BUILDI	10/12/2010	$79.62
	LOWES #00661	10/14/2010	$155.02
	WW GRAINGER	10/15/2010	$289.29
	AA11 FRISCHKORN INC. CH	10/15/2010	$1,539.76
	PETROLEUM RECOVERY S	10/14/2010	$455.00
	AA11 FRISCHKORN INC. CH	10/15/2010	$81.43
	CHARLESTON RUBBER AND	10/14/2010	$152.98
	PERMAC MECHANICAL SERV	10/18/2010	$80.00
	C AND C BOILER SALES AND	10/20/2010	$121.69
	WW GRAINGER	10/20/2010	$685.97
	WW GRAINGER	10/20/2010	$92.75
	WW GRAINGER	10/22/2010	$21.77
	AA11 FRISCHKORN INC. CH	10/27/2010	$1,083.82
	AA11 FRISCHKORN INC. CH	10/27/2010	$138.95
	C AND C BOILER SALES AND	10/28/2010	$88.70
	C AND C BOILER SALES AND	10/28/2010	$531.19
			$6,482.47
WILLIAM A LEE	KIMBALL MIDWEST	09/30/2010	$102.23
	KIMBALL MIDWEST	10/01/2010	$1,139.17
			$1,241.40
WILLIAM FLEMING	FRESH BERRY	10/21/2010	$70.00
			$70.00
WILLIAM WARD	CAROLINA CHILLERS INC	09/29/2010	$215.00
	CAROLINA CHILLERS INC	09/29/2010	$220.50
	CAROLINA CHILLERS INC	09/29/2010	$231.42
	CAROLINA CHILLERS INC	09/29/2010	$442.98
	DIAMOND SPRINGS WATER	09/29/2010	$66.32
	CAROLINA CHILLERS INC	09/29/2010	$696.89
	C C DICKSON CO 1042	09/30/2010	$1,620.72
	CAROLINA CHILLERS INC	09/29/2010	$365.35
	CAROLINA CHILLERS INC	09/30/2010	$121.00
	CAROLINA CHILLERS INC	09/30/2010	$1,001.50
	CAROLINA CHILLERS INC	09/30/2010	$320.49
	CAROLINA CHILLERS INC	10/01/2010	$282.00
	CAROLINA CHILLERS INC	10/01/2010	$720.20
	PERMAC MECHANICAL SERV	10/01/2010	$2,310.00
	CAROLINA CHILLERS INC	10/01/2010	$426.00
	CAROLINA CHILLERS INC	10/01/2010	$235.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	MAX SOURCE LLC	10/01/2010	$2,430.24
	WATSON ELECTRICAL CONSTRU	10/01/2010	$663.00
	LEW & SON	09/30/2010	$2,100.00
	CAROLINA CHILLERS INC	09/30/2010	$449.24
	MAX SOURCE LLC	09/30/2010	$2,186.01
	CAROLINA CHILLERS INC	10/01/2010	$351.01
	CAROLINA CHILLERS INC	09/30/2010	$429.14
	CAROLINA CHILLERS INC	10/01/2010	$297.00
	SONITROL OF CHARLESTON	09/29/2010	$40.00
	CAROLINA CHILLERS INC	10/04/2010	$459.34
	CAROLINA CHILLERS INC	10/04/2010	$121.00
	CAROLINA CHILLERS INC	10/04/2010	$248.33
	CAROLINA CHILLERS INC	10/04/2010	$1,011.45
	HAY TIRE	10/04/2010	$234.27
	CAROLINA CHILLERS INC	10/04/2010	$215.00
	CAROLINA CHILLERS INC	10/04/2010	$248.33
	CAROLINA CHILLERS INC	10/05/2010	$496.13
	CAROLINA CHILLERS INC	10/05/2010	$512.01
	CAROLINA CHILLERS INC	10/05/2010	$1,359.50
	LEW & SON	10/05/2010	$1,660.00
	BUILT EX HOME IMPROVEM	10/06/2010	$875.00
	CHARLESTON GLASS & MIR	10/06/2010	$137.19
	PERMAC MECHANICAL SERV	10/06/2010	$325.00
	ROTO-ROOTER	10/07/2010	$250.00
	CAROLINA CHILLERS INC	10/06/2010	$277.50
	CHARLESTON GLASS & MIR	10/06/2010	$152.97
	CAROLINA CHILLERS INC	10/06/2010	$121.00
	CAROLINA CHILLERS INC	10/06/2010	$1,011.45
	CAROLINA CHILLERS INC	10/06/2010	$287.00
	CAROLINA CHILLERS INC	10/06/2010	$748.67
	CHARLESTON GLASS & MIR	10/06/2010	$205.63
	LEW & SON	10/08/2010	$465.00
	CAROLINA CHILLERS INC	10/07/2010	$1,754.19
	MICROFRIDGE INTIRION	10/08/2010	$2,008.76
	CAROLINA CHILLERS INC	10/07/2010	$731.00
	PALMETTO PARTS CO	10/08/2010	$582.63
	HD SUPPLY ELEC. #5H	10/11/2010	$108.50
	ROTO-ROOTER	10/12/2010	$125.00
	CAROLINA CHILLERS INC	10/12/2010	$1,184.83
	CAROLINA CHILLERS INC	10/12/2010	$121.00
	CAROLINA CHILLERS INC	10/12/2010	$121.00
	CAROLINA CHILLERS INC	10/12/2010	$121.00
	CAROLINA CHILLERS INC	10/12/2010	$826.54
	HI-TEK FLOORS SUPPLY	10/14/2010	$31.30
	BESTWAY APPLIANCE REPAIR	10/14/2010	$75.00
	SEARS ROEBUCK 4474	10/15/2010	$1,470.00
	ROTO-ROOTER	10/19/2010	$159.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	LEW & SON	10/20/2010	$120.00
	AMERICAN DYNAMICS	10/21/2010	$336.12
	PALMETTO SERVICES INC. OF	10/21/2010	$476.00
	HI-TEK FLOORS SUPPLY	10/21/2010	$265.34
	ROTO-ROOTER	10/28/2010	$159.50
			$40,419.99
ZEFF BJERKEN	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	DIAMOND SPRINGS WATER	10/19/2010	$23.60
			$30.05
ZIPORA ANCRUM	FEDEX 872681919688	10/01/2010	$26.64
	DELL SALES & SERVICE	10/13/2010	$313.86
	FORMS AND SUPPLY - AOPD	10/22/2010	$57.95
			$398.45

Total for COLLEGE OF CHARLESTON: $480,394.74

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	10/13/2010	$26.74
	OFFICE DEPOT #2349	10/14/2010	$26.74
	OFFICE DEPOT #2349	10/19/2010	$239.53
			$293.01
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	OXFORD UNIVERSITY PRES	10/09/2010	$45.45
			$95.45

Total for COMMISSION ON INDIGENT DEFENSE: $388.46

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	USAIRWAYS 0372406333781	10/14/2010	$543.40
			$543.40
SARA FORTSON	JM GRACE	10/01/2010	$107.50
	USPS MOTO 26600346	10/06/2010	$17.40
	IMAGISTICSINV 414769713	09/11/2010	$204.12
	IMAGISTICSINV 414769517	09/11/2010	$78.99
	THE DIGITAL JEWELRY	10/06/2010	$18.00
	BUSINESS CARD EXPRES	10/06/2010	$19.80
	BNA 5	10/13/2010	$1,829.00
	GENERAL INFORMATION SERVI	10/26/2010	$121.50
			$2,396.31

Total for COMPTROLLER GENERAL: $2,939.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	BAKER DIST CO 541	10/04/2010	$510.63
	LOWES #00385	10/04/2010	$37.27
	UNITED REFRIG BR #U2	10/04/2010	$321.85
	WHALEY FOODSERVICE	10/04/2010	$416.87
	UNITED REFRIG BR #U2	10/05/2010	$112.56
	WHALEY FOODSERVICE	10/05/2010	$288.52
	LOWES #00385	10/07/2010	$26.55
	UNITED REFRIG BR #U2	10/08/2010	$304.53
	NORTHERN TOOL EQUIP SC	10/08/2010	$49.18
	WW GRAINGER	10/11/2010	$95.89
	MCMASTER-CARR	10/15/2010	$163.25
	LOWES #00385	10/18/2010	$47.89
	WW GRAINGER	10/19/2010	$146.67
	BEARING DISTRIBUTORS INC	10/19/2010	$71.54
	HOBART CORP COLUMBIA	10/20/2010	$1,507.26
	WHALEY FOODSERVICE	10/20/2010	$199.18
	LOWES #00499	10/21/2010	$56.16
	TRACTOR SUPPLY # 1365	10/22/2010	$23.48
	WHALEY FOODSERVICE	10/22/2010	$504.10
	TOTAL REFRIGERATION GASKE	10/25/2010	$64.76
	MOMAR INC.	10/28/2010	$366.72
			$5,314.86
ALBERT ROSENTHAL	WW GRAINGER	10/07/2010	$94.93
	THE HOME DEPOT 1112	10/07/2010	$426.93
	HARBOR FREIGHT TOOLS 103	10/19/2010	$48.14
	HARBOR FREIGHT TOOLS 103	10/20/2010	$12.82
	BEARING DISTRIBUTORS INC	10/20/2010	$209.85
	ELECTRIC CONTROL & SUPPLY	10/21/2010	$54.99
	CARQUEST 01013853	10/22/2010	$45.77
	FAMILY DOLLAR #5836	10/22/2010	$8.56
	CAROLINA SCALES INC	10/22/2010	$96.30
	HARBOR FREIGHT TOOLS 103	10/25/2010	$17.10
	NSC NORTHERN SAFETY CO	10/28/2010	$164.72
	GS SURPLUS PROPERTY	10/27/2010	$130.00
			$1,310.11
AMBER WHITAKER	ROAR POSTAL SUPPLIES	09/30/2010	$60.54
	SMITH-BOUGHAN INC	09/30/2010	$134.40
	3MStPau SS47717 CREDIT	10/07/2010	$395.56
	J&P PARK SEED WHOLESAL	10/15/2010	$150.71
			$741.21
BARRY MORRIS	CED 2446	10/05/2010	$101.43
	PALMETTO GLASS	10/05/2010	$98.96
	WW GRAINGER	10/08/2010	$71.94
	HOBART CORP COLUMBIA	10/15/2010	$108.93
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$35.64
	WHALEY FOODSERVICE	10/21/2010	$165.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	HERITAGE FOODSERVICE E	10/25/2010	$291.19
	PALMETTO GLASS	10/27/2010	$270.24
	TRAYCO OF SC INC	10/27/2010	$103.46
			$1,246.97
BEAURY E GANTT	JARED'S HARDWARE	09/30/2010	$70.52
	C C DICKSON CO 1023	09/30/2010	$250.15
	NU LIFE ENVIRONMENTAL IN	09/29/2010	$121.03
	JA SEXAUER	10/01/2010	$268.55
	WW GRAINGER	10/05/2010	$260.62
	WW GRAINGER	10/05/2010	$443.00
	WW GRAINGER	10/05/2010	$41.65
	WW GRAINGER	10/08/2010	$88.73
	SPARROW AND KENNEDY TR	10/07/2010	$85.32
	JARED'S HARDWARE	10/19/2010	$171.42
	JARED'S HARDWARE	10/20/2010	$107.86
	MOMAR INC.	10/20/2010	$188.28
	MOMAR INC.	10/22/2010	$297.62
	JARED'S HARDWARE	10/26/2010	$91.34
	MOMAR INC.	10/26/2010	$185.37
	C C DICKSON CO 1023	10/27/2010	$275.04
	C C DICKSON CO 1023	10/27/2010	$96.35
			$3,042.85
BILL NICHOLS	ACE BUILDERS HDWE	10/13/2010	$165.54
	SIMPLEX GRINNELL WEB P	10/13/2010	$61.40
	WHALEY FOODSERVICE	10/14/2010	$81.72
	DEWALT/PORTER/DELTA#183	10/18/2010	$99.28
	ACE BUILDERS HDWE	10/19/2010	$25.21
	CARQUEST AUTO 01013424	10/19/2010	$64.97
	CES-SC-0029	10/19/2010	$135.39
	WW GRAINGER	10/27/2010	$104.58
	WHALEY FOODSERVICE	10/27/2010	$262.41
			$1,000.50
BILL ZEIGLER	CES-SC-0026	10/01/2010	$19.26
	WHOLESALE INDUSTRIAL ELEC	10/01/2010	$244.20
	WHOLESALE INDUSTRIAL ELEC	10/04/2010	$45.87
	MOMAR INC.	10/04/2010	$225.00
	DILMAR OIL COMPANY-COLUM	10/06/2010	$114.35
	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$31.31
	CES-SC-0026	10/05/2010	$73.73
	DILMAR OIL COMPANY-COLUM	10/06/2010	$152.47
	DILMAR OIL COMPANY-COLUM	10/06/2010	$114.35
	CARQUEST 01013853	10/06/2010	$45.09
	CARQUEST 01013853	10/06/2010	$111.52
	CARQUEST 01013853	10/06/2010	$63.55
	INTERSTATE BATTERY SYSTEM	10/06/2010	$203.19
	CARQUEST 01013853	10/06/2010	$117.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CARQUEST 01013853	10/06/2010	$86.64
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$200.63
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$235.40
	CARQUEST 01013853	10/07/2010	$12.16
	SIP STATEINDUSTRIAL US	10/10/2010	$260.51
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$280.55
	SIP STATEINDUSTRIAL US	10/10/2010	$247.06
	GRAYBAR ELECTRIC COMPANY	10/08/2010	$229.71
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$224.70
	BEARING DISTRIBUTORS INC	10/12/2010	$40.97
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$301.75
	CES-SC-0026	10/13/2010	$181.48
	MCM ELECTRONICS I01 OF 01	10/16/2010	$84.14
	WW GRAINGER	10/15/2010	$142.71
	ACE GLASS CO	10/15/2010	$144.45
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$432.45
	CES-SC-0026	10/18/2010	$460.64
	CES-SC-0026	10/18/2010	$84.14
	CARQUEST 01013853	10/19/2010	$49.79
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$117.27
	WHOLESALE INDUSTRIAL ELEC	10/21/2010	$38.53
	CES-SC-0026	10/21/2010	$140.04
	CES-SC-0026	10/21/2010	$258.75
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$223.24
	WHOLESALE INDUSTRIAL ELEC	10/26/2010	$8.48
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$27.73
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$332.24
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$228.12
			$6,636.01
CECIL BRANHAM	LOWES #00385	09/30/2010	$40.53
	SEABER & AIKEN INC	09/29/2010	$27.82
	ROSE TALBERT PAINT COMPAN	10/07/2010	$90.82
	238 C-K COLUMBIA	10/12/2010	$260.22
	RICHLAND INDUSTRIAL	10/12/2010	$103.36
	ROSE TALBERT PAINT COMPAN	10/14/2010	$82.99
	VACUUMART	10/14/2010	$27.71
	ROSE TALBERT PAINT COMPAN	10/27/2010	$334.76
	ROSE TALBERT PAINT COMPAN	10/27/2010	$329.41
	LOWES #00385	10/28/2010	$131.72
			$1,429.34
CHRIS GARAPPOS	DISTRIBUTION INTERNATIONL	09/30/2010	$218.27
	GATEWAY SUPPLY CP	09/29/2010	$148.45
	JOHNSTONES SUPPLY OF COLU	09/30/2010	$36.19
	JOHNSTONES SUPPLY OF COLU	09/30/2010	$89.03
	LR GORRELL COMPANY	09/29/2010	$488.99
	CARQUEST 01013853	10/12/2010	$31.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GARAPPOS	CITY ELECTRIC REPAIR INC	10/12/2010	$126.02
	CARQUEST 01013853	10/15/2010	$33.41
	LOWES #00385	10/15/2010	$77.67
	LOWES #00385	10/18/2010	$34.18
	C C DICKSON CO 1002	10/22/2010	$149.06
	THE TRANE COMPANY	10/23/2010	$86.80
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$129.23
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$378.65
	BEARING DISTRIBUTORS INC	10/26/2010	$22.25
	CONSOLIDATED PIPE&SUPP	10/22/2010	$62.06
			$2,111.64
CLIFF RAY	HD SUPPLY ELEC. #5G	10/01/2010	$160.60
	CES-SC-0026	09/30/2010	$209.04
	CES-SC-0025	10/01/2010	$76.08
	HD SUPPLY ELEC. #5G	10/04/2010	$6.57
	SMITH & JONES JANITORIAL	10/04/2010	$250.13
	LOWES #00385	10/05/2010	$21.38
	CENTRAL EQUIPMENT CO	10/04/2010	$957.65
	MCM ELECTRONICS I01 OF 01	10/08/2010	$32.82
	NORTHERN TOOL EQUIP SC	10/07/2010	$63.08
	CENTRAL EQUIPMENT CO	10/07/2010	$211.86
	CENTRAL EQUIPMENT CO	10/08/2010	$293.61
	LOWES #00385	10/11/2010	$209.72
	CENTRAL EQUIPMENT CO	10/11/2010	$276.06
	LOWES #00385	10/13/2010	$118.58
	CENTRAL EQUIPMENT CO	10/13/2010	$315.34
	LOWES #00385	10/18/2010	$152.52
	G & E PARTS CENTER INC	10/18/2010	$24.17
	GRAYBAR ELECTRIC	10/19/2010	$16.33
	FASTENAL COMPANY01	10/20/2010	$9.46
	CENTRAL EQUIPMENT CO	10/19/2010	$158.77
	CENTRAL EQUIPMENT CO	10/20/2010	$299.60
	MCM ELECTRONICS I01 OF 01	10/21/2010	$11.59
	G & E PARTS CENTER INC	10/20/2010	$140.41
	LOWES #00385	10/21/2010	$28.59
	CARQUEST 01013853	10/22/2010	$122.46
	SURPLUS MATERIAL NETWORK	10/26/2010	$107.00
	MCM ELECTRONICS I01 OF 01	10/26/2010	$1.39
	LOWES #00385	10/27/2010	$13.43
			$4,288.24
CYNTHIA PETTY	OREILLY AUTO 00022137	09/30/2010	$595.00
	WM T MILLER LUMBER CO	09/30/2010	$383.07
	SPARROW AND KENNEDY TR	09/29/2010	$459.88
	DAIRY HEALTH USA	10/01/2010	$694.99
	DAIRY HEALTH USA	10/01/2010	$1,032.84
	SPARROW AND KENNEDY TR	10/01/2010	$1,500.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	SPARROW AND KENNEDY TR	09/30/2010	$204.00
	ANDREWS SMALL ENGINES	10/01/2010	$352.10
	SUMTER COATINGS INC	10/01/2010	$1,089.25
	AGRI SOUTH INC	09/29/2010	$215.95
	ONION CITY FARM SUPPLY	09/30/2010	$1,500.00
	SOUTHERN WELDERS SUPPLY	10/01/2010	$640.38
	HALL MANUFACTURING, LL	10/01/2010	$29.52
	SOUTHERN WELDERS SUPPLY	10/01/2010	$355.69
	AGRI SOUTH INC	09/29/2010	$226.07
	LOWES #01751	10/05/2010	$49.03
	NAPA AUTO PARTS CAMDEN	10/05/2010	$357.02
	LOWES #01751	10/05/2010	$773.21
	FARM BUREAU PRODUCTS PROG	10/04/2010	$524.74
	WAL-MART #0634	10/06/2010	$87.53
	GRAYBAR ELECTRIC COMPANY	10/08/2010	$293.98
	TRACTOR SUPPLY #104	10/11/2010	$911.76
	NASCO INTERNATIONAL	10/11/2010	$315.87
	SPARROW AND KENNEDY TR	10/11/2010	$244.69
	SPARROW AND KENNEDY TR	10/12/2010	$598.89
	HALL MANUFACTURING, LL	10/13/2010	$90.02
	BAKER ABILENE MAC00 OF 00	10/12/2010	$500.00
	GREENWOOD EQUIPMENT & REP	10/13/2010	$570.07
	SUNBELT RENTALS #009	10/15/2010	$1,293.45
	SUMTER MACHINERY CO INC	10/21/2010	$121.98
	NASCO INTERNATIONAL	10/22/2010	$81.02
	OREILLY AUTO 00022137	10/25/2010	$209.17
			$16,301.97
DARRELL STOTTS	PRECISION ROLLER	10/01/2010	$208.00
	OFFICE DEPOT #332	10/12/2010	$85.58
	PRECISION ROLLER	10/19/2010	$544.85
			$838.43
DELAYNE BAUGHMAN	BEARING DISTRIBUTORS INC	09/30/2010	$112.14
	COCA COLA BOTTLING CO	10/01/2010	$160.00
	JOHN R WALD	10/04/2010	$426.12
	JOHNSTONES SUPPLY OF COLU	10/11/2010	$33.80
	HOUSE OF THREADS-COLUM	10/15/2010	$63.02
	UNITED REFRIG BR #U2	10/15/2010	$389.94
	COCA COLA BOTTLING CO	10/15/2010	$96.00
	MCCALLS SUPPLY INC 06	10/19/2010	$662.55
	HARBOR FREIGHT TOOLS 103	10/25/2010	$28.24
	BEARING DISTRIBUTORS INC	10/25/2010	$43.06
	NORTHERN TOOL EQUIP SC	10/25/2010	$32.09
			$2,046.96
DENNIS LONG	MCMASTER-CARR	09/29/2010	$58.60
	QUALITY HARDWARE	09/29/2010	$6.46
	HOBART SERVICE PART	09/29/2010	$122.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOODSERVICE E	09/30/2010	$47.98
	QUALITY HARDWARE	10/01/2010	$13.60
	MCMASTER-CARR	10/04/2010	$58.60
	OWENS SUPPLY COMPANY INC	10/06/2010	$62.18
	JOHNSTONE SUPPLY OF SAVAN	10/07/2010	$429.52
	CAR QUEST OF RIDGELAND	10/07/2010	$35.62
	WW GRAINGER	10/13/2010	$258.85
	HERITAGE FOODSERVICE E	10/20/2010	$251.48
	QUALITY HARDWARE	10/19/2010	$97.39
	HD SUPPLY ELEC. #3004	10/22/2010	$290.27
	WW GRAINGER	10/25/2010	$284.81
	HERITAGE FOODSERVICE E	10/26/2010	$372.77
	ACS INC	10/27/2010	$243.56
	HERITAGE FOODSERVICE E	10/27/2010	$328.47
	MCMASTER-CARR	10/27/2010	$113.12
			$3,075.94
ED DIMICELI	SELLARS HARDWARE	10/05/2010	$32.51
	JOHNSTONE SUPPLY N CHRLST	10/05/2010	$15.29
	EAGLE METALS MANUFACTURIN	10/04/2010	$212.52
	EAGLE METALS MANUFACTURIN	10/12/2010	$21.50
	LOWES #00655	10/15/2010	$38.65
	LOWES #00655	10/19/2010	$24.32
	HOBART CORP CHARLESTON	10/18/2010	$81.57
			$426.36
EVERETT BRADLEY	RICHLAND INDUSTRIAL	09/30/2010	$306.18
	LOWES #00385	09/30/2010	$72.06
	NW WHITE COLUMBIA	10/06/2010	$1,142.15
	NW WHITE COLUMBIA	10/13/2010	$459.03
	LOWES #00385	10/13/2010	$2.34
	DILLON SUPPLY CO.	10/14/2010	$82.05
	LOWES #00385	10/20/2010	$182.99
	LOWES #00385	10/20/2010	$73.99
	LOWES #00385	10/25/2010	$258.77
			$2,579.56
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	09/30/2010	$26.29
	G & E PARTS CENTER INC	09/30/2010	$69.14
	MCQUAY INTERNATIONAL	10/01/2010	$208.13
	G & E PARTS CENTER INC	10/01/2010	$19.35
	HANDYMAN	10/04/2010	$171.11
	CARQUEST 01013853	10/04/2010	$52.33
	JOHNSTONES SUPPLY OF COLU	10/05/2010	$379.26
	HOBART CORP CHARLESTON	10/04/2010	$167.17
	JOHNSTONES SUPPLY OF COLU	10/05/2010	$78.14
	JOHNSTONES SUPPLY OF COLU	10/05/2010	$51.49
	JOHNSTONES SUPPLY OF COLU	10/07/2010	$87.95
	LOWES #00385	10/07/2010	$55.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	10/08/2010	$227.94
	JOHNSTONES SUPPLY OF COLU	10/08/2010	$98.63
	CARQUEST 01013853	10/08/2010	$4.99
	JOHNSTONES SUPPLY OF COLU	10/11/2010	$53.47
	JOHNSTONES SUPPLY OF COLU	10/13/2010	$119.55
	CE COLUMBIA	10/15/2010	$205.07
	FAULKNER HAYNES & ASSOCIA	10/18/2010	$136.96
	HOBART CORP CHARLESTON	10/15/2010	$37.64
	FAULKNER HAYNES & ASSOCIA	10/19/2010	$51.36
	MCQUAY INTERNATIONAL	10/20/2010	$95.80
	MCQUAY INTERNATIONAL	10/20/2010	$121.60
	FAULKNER HAYNES & ASSOCIA	10/21/2010	$7.63
	W C ROUSE & SON	10/21/2010	$155.15
	LOWES #00385	10/27/2010	$63.39
	HOBART CORP COLUMBIA	10/27/2010	$130.22
	MOMAR INC.	10/27/2010	$537.16
			$3,412.50
GEORGE LONG	CARQUEST AUTO SUPPLY	09/30/2010	$66.85
	DILLON SUPPLY CO.	10/01/2010	$93.89
	BAKER DIST CO 540	10/01/2010	$337.18
	HOBART CORP COLUMBIA	09/30/2010	$198.84
	LOWES #00518	10/01/2010	$17.11
	HERITAGE FOODSERVICE E	10/04/2010	$187.50
	MARKS PLUMBING PARTS	10/04/2010	$298.62
	JA SEXAUER	10/05/2010	$9.89
	ROSE TALBERT PAINT COMPAN	10/12/2010	$461.23
	LOWES #00518	10/13/2010	$18.68
	WHITE HARDWARE 35	10/13/2010	$242.69
	LOWES #00518	10/13/2010	$252.08
	LOWES #00518	10/14/2010	$141.26
	QUARLES SUPPLY CO INC	10/13/2010	$151.59
	NATIONAL WELDERS #23	10/14/2010	$150.34
	MARKS PLUMBING PARTS	10/18/2010	$252.35
	ROSE TALBERT PAINT COMPAN	10/19/2010	$511.55
	DILLON SUPPLY CO.	10/18/2010	$94.28
	CENTRAL SUPPLY CO	10/21/2010	$199.61
	JA SEXAUER	10/20/2010	$165.87
	WHITE HARDWARE 35	10/21/2010	$250.20
	MSC	10/22/2010	$261.80
	QUARLES SUPPLY CO INC	10/22/2010	$96.00
	LOWES #00518	10/22/2010	$94.42
	ROSE TALBERT PAINT COMPAN	10/25/2010	$529.71
			$5,083.54
GEORGE W LAMBERT	CAROLINA GOLF CAR SERV	09/29/2010	$1,280.79
	DILLON SUPPLY CO.	09/29/2010	$216.07
	SHEALYS TRUCK CENTER	09/29/2010	$3.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	09/29/2010	$137.93
	CARTS N KITS	10/01/2010	$1,004.73
	MOMAR INC.	10/01/2010	$155.60
	TECH SERVICES	09/30/2010	$916.43
	AUTO SAFETY GLASS AND	09/30/2010	$185.25
	DUKES EQUIPMENT CO, IN	10/01/2010	$70.68
	KEEP-FILL INC	10/04/2010	$1,246.79
	KEEP-FILL INC	10/04/2010	$323.68
	PULL A PART OF COLUMBIA	10/05/2010	$16.21
	INTERSTATE BATTERY SYSTEM	10/04/2010	$1,282.00
	PULL A PART OF COLUMBIA	10/06/2010	$32.23
	SHERWIN WILLIAMS #2152	10/08/2010	$80.26
	DUKES EQUIPMENT CO, IN	10/07/2010	$124.00
	INTERSTATE BATTERY SYSTEM	10/07/2010	$794.57
	DILLON SUPPLY CO.	10/08/2010	$265.74
	L T ENTERPRISES	10/08/2010	$950.00
	DILLON SUPPLY CO.	10/12/2010	$10.47
	ADVANCE AUTO PARTS #5810	10/13/2010	$87.59
	NAPA AUTO PARTS - BISH	10/15/2010	$141.53
	INTERSTATE BATTERY SYSTEM	10/14/2010	$1,049.86
	DILLON SUPPLY CO.	10/14/2010	$15.28
	DILLON SUPPLY CO.	10/15/2010	$547.79
	NORTHERN TOOL EQUIP SC	10/18/2010	$408.69
	FAST RUN ENTERPRISES	10/19/2010	$500.00
	AUTO SAFETY GLASS AND	10/12/2010	$175.87
	AUTO SAFETY GLASS AND	10/11/2010	$239.00
	MIDLAND SPECIALTY PRODUC	10/20/2010	$802.50
	AUTO SAFETY GLASS AND	10/13/2010	$175.87
	DILLON SUPPLY CO.	10/19/2010	$93.51
	FAST RUN ENTERPRISES	10/19/2010	$535.00
	L T ENTERPRISES	10/20/2010	$1,800.00
	BAKER ABILENE MAC00 OF 00	10/19/2010	$459.00
	MIDLAND SPECIALTY PRODUC	10/22/2010	$1,155.60
	Excel Enterprises	10/22/2010	$214.00
	CARTS N KITS	10/25/2010	$680.52
	DUKES EQUIPMENT CO, IN	10/25/2010	$131.75
	ST. ANDREWS RADIATOR I	10/25/2010	$345.50
	PALMETTO LAWN & LEISURE	10/25/2010	$1,468.19
	NOR NORTHERN TOOL	10/26/2010	$453.40
	CLASSIC FORD OF COLUMBIA	10/26/2010	$216.89
	R&B SUPPLY COMPANY INC	10/26/2010	$417.95
	L T ENTERPRISES	10/26/2010	$150.00
	ST. ANDREWS RADIATOR I	10/27/2010	$85.00
	AUTO SAFETY GLASS AND	10/20/2010	$158.75
	AUTO SAFETY GLASS AND	10/26/2010	$199.41
	AUTO SAFETY GLASS AND	10/26/2010	$197.43
	MOMAR INC.	10/28/2010	$167.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$22,170.86
HERBERT DEW	CHANDLER EQUIPMENT CO	10/13/2010	$1,301.70
	SPARROW AND KENNEDY TR	10/13/2010	$24.75
	CHANDLER EQUIPMENT CO	10/14/2010	$126.56
	NEFF RENTAL 47	10/15/2010	$1,734.32
	SPARROW AND KENNEDY TR	10/15/2010	$1,985.90
	FARM BUREAU PRODUCTS PROG	10/19/2010	$374.27
	GAINES W HARRISON01 OF 01	10/19/2010	$10.02
	SPARROW AND KENNEDY TR	10/19/2010	$944.90
	SPARROW AND KENNEDY TR	10/19/2010	$803.21
	FARM BUREAU PRODUCTS PROG	10/21/2010	$650.66
	LOWES #00385	10/21/2010	$369.55
	WW GRAINGER	10/20/2010	$802.85
	SPARROW AND KENNEDY TR	10/21/2010	$32.34
	OREILLY AUTO 00022137	10/25/2010	$72.40
	DILMAR OIL COMPANY-COLUM	10/25/2010	$498.40
	OREILLY AUTO 00022137	10/25/2010	$209.17
	WM T MILLER LUMBER CO	10/26/2010	$676.15
	SPARROW AND KENNEDY TR	10/25/2010	$1,778.20
	DAIRY HEALTH USA	10/27/2010	$885.09
	SPARROW AND KENNEDY TR	10/26/2010	$45.15
	SPARROW AND KENNEDY TR	10/26/2010	$615.89
	TRACTOR SUPPLY #104	10/26/2010	$35.20
	SPARROW AND KENNEDY TR	10/26/2010	$226.74
	J H SEALE & SON INC	10/27/2010	$628.94
	OREILLY AUTO 00022137	10/27/2010	$616.98
	WOOD-MIZER	10/27/2010	$43.55
			$15,492.89
ISAIAH GRAY	LUCAS AUTO REPAIR	09/29/2010	$551.36
	L T ENTERPRISES	09/29/2010	$375.00
	LUCAS AUTO REPAIR	09/29/2010	$183.79
	LUCAS AUTO REPAIR	09/29/2010	$183.79
	CARTS N KITS	10/01/2010	$176.79
	WILLIAMS TIRE & SERVIC	09/30/2010	$39.26
	GOODYEAR ASC #2380	10/01/2010	$24.39
	GOODYEAR ASC #2380	09/30/2010	$50.63
	CAROLINA MACHINE E	10/04/2010	$2,367.72
	MANTEK	10/06/2010	$625.37
	FAST RUN ENTERPRISES	10/05/2010	$1,605.00
	MORRIS TIRE AND AUTO	10/05/2010	$42.91
	WEST CHATHAM WARNING D	10/06/2010	$214.00
	TECH SERVICES	10/05/2010	$830.53
	GODFREYS AUTO SALVAGE	10/05/2010	$321.00
	GODFREYS AUTO SALVAGE	10/05/2010	$465.45
	SINGLE SOURCE WEST COLUMB	10/05/2010	$270.98
	GOODYEAR ASC #2380	10/05/2010	$81.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CAMDEN AUTO AND DIESEL SE	10/07/2010	$749.00
	CAROLINA MACHINE E	10/07/2010	$2,135.72
	CARTS N KITS	10/08/2010	$1,232.64
	MATCO TOOLS	10/08/2010	$468.16
	NAPA AUTO SUPPLY OF SU	10/08/2010	$86.74
	NORTHERN TOOL EQUIP SC	10/07/2010	$18.38
	MORRIS TIRE AND AUTO	10/08/2010	$193.87
	BANDIT TRANSPORT	10/08/2010	$475.70
	BANDIT TRANSPORT	10/08/2010	$384.80
	SINGLE SOURCE WEST COLUMB	10/08/2010	$333.76
	BANDIT TRANSPORT	10/08/2010	$312.55
	CAROLINA MACHINE E	10/12/2010	$1,636.72
	GALEANA CHRYSLER PARTS	10/11/2010	$38.01
	GOODYEAR ASC #2380	10/11/2010	$50.05
	CLASSIC FORD OF COLUMBIA	10/12/2010	$7.43
	GOODYEAR ASC #2380	10/11/2010	$99.97
	CLASSIC FORD OF COLUMBIA	10/12/2010	$786.02
	SINGLE SOURCE WEST COLUMB	10/12/2010	$552.02
	CLASSIC FORD OF COLUMBIA	10/14/2010	$48.76
	UNITED EQUIPMENT SALES	10/13/2010	$642.00
	CLASSIC FORD OF COLUMBIA	10/14/2010	$25.40
	Acme Carts & Parts	10/14/2010	$695.50
	CLASSIC FORD OF COLUMBIA	10/14/2010	$72.73
	CLASSIC FORD OF COLUMBIA	10/14/2010	$29.70
	ADVANCED TIRE & AUTO S	10/14/2010	$495.00
	MIDLAND SPECIALTY PRODUC	10/15/2010	$1,926.00
	NAPA AUTO SUPPLY OF SU	10/14/2010	$634.99
	WW GRAINGER	10/15/2010	$117.36
	BANDIT TRANSPORT	10/15/2010	$484.61
	BANDIT TRANSPORT	10/15/2010	$675.71
	BANDIT TRANSPORT	10/15/2010	$172.95
	BANDIT TRANSPORT	10/15/2010	$555.42
	AUTO GLASS MASTERS	10/15/2010	$390.55
	L T ENTERPRISES	10/18/2010	$375.00
	Excel Enterprises	10/20/2010	$481.50
	ADVANCED TIRE & AUTO S	10/19/2010	$209.25
	GODFREYS AUTO SALVAGE	10/18/2010	$642.00
	GODFREYS AUTO SALVAGE	10/20/2010	$1,284.00
	TECH SERVICES	10/22/2010	$1,177.00
	MIDLAND SPECIALTY PRODUC	10/22/2010	$1,283.92
	OREILLY AUTO 00015925	10/22/2010	$164.10
	HILL TIRE CENTER	10/22/2010	$508.61
	BANDIT TRANSPORT	10/22/2010	$410.63
	SINGLE SOURCE WEST COLUMB	10/21/2010	$435.98
	ABSOLUTE AUTO GLASS	10/25/2010	$247.25
	ABSOLUTE AUTO GLASS	10/25/2010	$188.13
	ABSOLUTE AUTO GLASS	10/25/2010	$301.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	PULL A PART OF COLUMBIA	10/25/2010	$19.69
	HARBOR FREIGHT TOOLS 103	10/25/2010	$213.99
	ABSOLUTE AUTO GLASS	10/25/2010	$241.88
	SINGLE SOURCE WEST COLUMB	10/26/2010	$153.61
	HILL TIRE CENTER	10/27/2010	$668.13
	CARTS N KITS	10/28/2010	$1,712.00
			$35,655.44
J BRYANT DIEHL	WW GRAINGER	10/01/2010	$49.47
	US PLASTICS/USP HOME	10/14/2010	$297.30
	BATTERIES PLUS	10/20/2010	$54.54
	WW GRAINGER	10/19/2010	$26.59
	BLUESTEIN WHOLESALE COMPA	10/19/2010	$588.50
			$1,016.40
JAMES E HAYES	RICHLAND INDUSTRIAL	09/30/2010	$408.02
	MCMASTER-CARR	10/05/2010	$288.56
	PHOENIX METALS	10/07/2010	$917.14
	PHOENIX METALS	10/07/2010	$1,513.51
	MCMASTER-CARR	10/06/2010	$823.58
	MCMASTER-CARR	10/08/2010	$32.31
	NORTHEAST HINGE DIST	10/07/2010	$764.96
	MCMASTER-CARR	10/11/2010	$1,612.80
	NORTHEAST HINGE DIST	10/13/2010	$113.59
	CHATHAM STEEL-SAV	10/27/2010	$755.69
			$7,230.16
JASON BECK	AMERICAN INDUSTRIES	09/29/2010	$264.72
	HERITAGE HARDWARE &	09/29/2010	$164.25
	THE HOME DEPOT 1117	10/01/2010	$172.49
	BAKER DIST CO 556	10/01/2010	$236.91
	LOWES #00639	10/01/2010	$283.02
	ELECTRIC MOTOR AND REPAI	10/04/2010	$163.01
	PLATINUM CHEMICALS INC	10/04/2010	$299.00
	BOB'S ACE HARDWARE INC	10/04/2010	$6.94
	FULMER HARDWARE CO	10/06/2010	$38.10
	CROUCH ACE HARDWARE	10/06/2010	$165.45
	CROUCH ACE HARDWARE	10/12/2010	$126.44
	HERITAGE HARDWARE &	10/12/2010	$154.09
	SHERWIN WILLIAMS #2152	10/14/2010	$213.14
	HERITAGE HARDWARE &	10/16/2010	$17.60
	LOWES #00499	10/14/2010	$284.28
	GRAYBAR ELECTRIC	10/15/2010	$78.32
	TRACTOR-SUPPLY-CO #0453	10/15/2010	$40.90
	PLATINUM CHEMICALS INC	10/20/2010	$299.00
	HOBART CORP COLUMBIA	10/23/2010	$544.97
	WW GRAINGER	10/21/2010	$351.68
	CENTRAL EQUIPMENT CO	10/21/2010	$312.12
	FULMER HARDWARE CO	10/25/2010	$125.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,341.50
JEANNE PARRISH	JOHNSTONES SUPPLY OF COLU	10/01/2010	$2,370.83
	SEABER & AIKEN INC	09/30/2010	$1,416.55
	HARRIS INTEGRATED SOLUTI	10/05/2010	$676.93
	THE OFFICE PAL	10/11/2010	$309.24
	WOODWORKERS SUPPLY, INC	10/18/2010	$69.08
	HOBART CORP COLUMBIA	10/18/2010	$350.16
	SABIC POLYMERSHAPES	10/19/2010	$238.61
	CONCORD SUPPLIES	10/18/2010	$45.96
	PVI INDUSTRIES	10/23/2010	$1,124.00
	CONCORD SUPPLIES	10/21/2010	$126.81
	PLUMBMASTER INC	10/21/2010	$2,099.19
	SHAW LUMBER COMPANY INC	10/21/2010	$2,078.64
	ROSE TALBERT PAINT COMPAN	10/26/2010	$2,446.04
	RICHLAND INDUSTRIAL	10/27/2010	$458.13
	ACS INC	10/28/2010	$2,395.44
			$16,205.61
JEFF COUNTRYMAN	H & R STEEL SUPPLIES	09/30/2010	$169.60
	NATIONAL WELDERS #MS	10/06/2010	$63.47
	WW GRAINGER	10/07/2010	$40.39
	WW GRAINGER	10/07/2010	$162.73
	H & R STEEL SUPPLIES	10/08/2010	$213.98
	CONSOLIDATED ELEC #8161	10/13/2010	$113.81
	HERITAGE FOODSERVICE E	10/13/2010	$137.06
	LOWES #02595	10/15/2010	$134.32
	BUILDERS FIRST SOUR	10/15/2010	$111.03
	LOWES #02595	10/19/2010	$101.97
	LOWES #02595	10/20/2010	$57.30
			$1,305.66
JOE SHEA	MCCALLS SUPPLY INC 06	09/29/2010	$152.61
	MCCALLS SUPPLY INC 06	09/29/2010	$295.91
	CHLORINATOR SALES & SVC	09/29/2010	$73.60
			$522.12
JOHN BRANDON	CREGGAR COMPANY (W COLUMB	09/29/2010	$905.54
	TMS SOUTH	10/01/2010	$213.14
	MOMAR INC.	10/04/2010	$238.91
	HD SUPPLY WATERWORKS 552	10/18/2010	$46.11
	WW GRAINGER	10/18/2010	$179.11
	FERGUSON ENT #27	10/19/2010	$731.12
	DISTRIBUTION INTERNATIONL	10/21/2010	$202.56
	TRAYCO OF SC INC	10/20/2010	$592.69
	TRAYCO OF SC INC	10/20/2010	$598.15
	HD SUPPLY WATERWORKS 552	10/25/2010	$113.00
	FERGUSON ENT #27	10/25/2010	$95.11
	LOWES #00385	10/25/2010	$38.01
	FERGUSON ENT #23	10/25/2010	$620.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	ACS INC	10/27/2010	$618.25
	HD SUPPLY WATERWORKS 552	10/27/2010	$116.91
	FERGUSON ENT #27	10/28/2010	$96.93
			$5,405.67
JOHN I HILL	LABSAFE 1016191660	10/05/2010	$293.58
			$293.58
JOHN K BOGDANY	HD SUPPLY ELEC. #5G	10/08/2010	$707.39
	SURPLUS MATERIAL NETWORK	10/14/2010	$1,107.45
	CED 2446	10/15/2010	$680.34
	HD SUPPLY ELEC. #5G	10/22/2010	$1,284.00
	NORTHERN TOOL EQUIP SC	10/26/2010	$106.99
			$3,886.17
JOHN MCBRIDE	MCNAUGHTON MCKAY ELEC CO	10/05/2010	$185.11
	RICHARD K HUNTER & CO INC	10/06/2010	$964.12
	MSC	10/13/2010	$189.26
	NSC NORTHERN SAFETY CO	10/12/2010	$129.59
	MSC	10/22/2010	$248.19
	CONSOLIDATED PIPE&SUPP	10/22/2010	$115.56
			$1,831.83
JOHN SAWADSKE	MSC INDUSTRIAL SUPPLY	09/29/2010	$176.40
	MSC	10/01/2010	$196.94
	UNITED LABORATORIES	10/01/2010	$308.47
	JOHNSTONE SUPPLY	10/01/2010	$262.15
	PIONEER RESEARCH	09/30/2010	$308.42
	UNITED LABORATORIES	10/01/2010	$367.25
	JOHNSTONE SUPPLY	10/05/2010	$12.33
	LOWES #00358	10/06/2010	$271.08
	VAUGHAN'S INC.	10/05/2010	$4.04
	VAUGHAN'S INC.	10/05/2010	$15.85
	JOHNSTONE SUPPLY	10/06/2010	$45.45
	STAPLES 00108282	10/06/2010	$125.24
	JOHNSTONE SUPPLY	10/08/2010	$231.78
	MSC	10/12/2010	$264.52
	JOHNSTONE SUPPLY	10/12/2010	$140.33
	MSC	10/13/2010	$234.53
	MSC	10/20/2010	$102.20
			$3,066.98
JOHN SHEPHERD	LOWES #00385	09/30/2010	$65.36
	TRAYCO OF SC INC	10/04/2010	$33.17
	TRAYCO OF SC INC	10/05/2010	$38.26
	TMS SOUTH	10/07/2010	$282.59
	FERGUSON ENT #27	10/12/2010	$447.72
	RODDERS & JETS SUPPLY C	10/11/2010	$741.46
	ACS INC	10/13/2010	$258.63
	TRAYCO OF SC INC	10/13/2010	$72.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	LOWES #00385	10/19/2010	$26.88
	THE HOME DEPOT 1112	10/19/2010	$13.90
	MOMAR INC.	10/27/2010	$321.89
			$2,302.26
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	10/13/2010	$67.58
			$67.58
KENNETH CROCKER	C C DICKSON CO 1019	09/30/2010	$59.85
	G AND E PARTS CENTER INC	10/04/2010	$143.28
	C C DICKSON CO 1019	10/07/2010	$215.24
	LOWES #02595	10/12/2010	$49.88
	THE HOME DEPOT #1108	10/12/2010	$89.22
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$177.98
	CARSON'S NUT- BOLT & TOOL	10/18/2010	$15.37
	LOWES #02595	10/21/2010	$171.74
	LOWES #02595	10/22/2010	$156.34
	HERITAGE FOODSERVICE E	10/26/2010	$292.64
			$1,371.54
KEVIN MORROW	PIZZA HUT #011512	09/30/2010	$75.60
	BI-LO 167	09/30/2010	$21.20
			$96.80
LARRY GRIGGS	JOHNSTONE SUPPLY	10/06/2010	$99.49
	CAUSEYS HOME CENTER	10/07/2010	$20.06
	S AND D AUTO PARTS II	10/07/2010	$130.54
	CAUSEYS HOME CENTER	10/19/2010	$51.36
	HERITAGE FOODSERVICE E	10/22/2010	$107.08
	CAUSEYS HOME CENTER	10/27/2010	$4.75
	DSI METALS, INC.	10/27/2010	$162.99
			$576.27
LARRY JOWERS	TMS SOUTH	10/07/2010	$216.64
	HD SUPPLY PLUMB#917	10/08/2010	$587.40
	UNITED REFRIG BR #U2	10/12/2010	$143.71
	WW GRAINGER	10/12/2010	$290.51
	HEAT TRANSFER SALES	10/14/2010	$896.40
	KERSHAW HARDWARE & SUPPLY	10/15/2010	$110.80
	KERSHAW HARDWARE & SUPPLY	10/15/2010	$40.51
	GRAYBAR ELECTRIC COMPANY	10/16/2010	$58.64
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$307.32
	MATT MARSHALL AND COMPANY	10/21/2010	$227.34
	CED #1140	10/21/2010	$218.23
	DILLON SUPPLY CO.	10/21/2010	$215.84
	HOBART CORP COLUMBIA	10/22/2010	$754.86
	ELECTRIC CONTROL & SUPPLY	10/22/2010	$251.71
	UNITED REFRIG BR #U2	10/22/2010	$139.36
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$246.89
	TMS SOUTH	10/26/2010	$205.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,912.01
LARRY WEST	PARADISE HOME CENT	09/30/2010	$134.25
	HERITAGE FOODSERVICE E	10/01/2010	$91.87
	MAGAL-SENSTAR INC	10/05/2010	$271.80
	PARADISE HOME CENT	10/08/2010	$71.39
	PORTER PAINTS 9322	10/14/2010	$135.18
	JORDANS ACE HDWE	10/18/2010	$110.54
	ACS INC	10/18/2010	$291.13
	PORTER PAINTS 9322	10/20/2010	$136.11
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$222.60
	ARROW STEEL PRODUCTS INC	10/20/2010	$114.69
	HERITAGE FOODSERVICE E	10/22/2010	$147.21
	LOWES #02548	10/22/2010	$97.90
	JORDANS ACE HDWE	10/22/2010	$255.13
	ACS INC	10/26/2010	$292.40
	LOWES #02548	10/27/2010	$70.71
	PORTER PAINTS 9322	10/27/2010	$136.11
			$2,579.02
LAURIE BRANHAM	THE OFFICE PAL	10/11/2010	$41.38
	CPR SAVERS & FIRST AID	10/19/2010	$428.50
	ROAR POSTAL SUPPLIES	10/18/2010	$60.54
	SMITH RUBBER STAMP & SEAL	10/21/2010	$52.73
	MCCARTER IKDVS INC	10/25/2010	$1,048.50
			$1,631.65
MARION A SCOTT	CRAFTMASTER HARDWARE CO I	10/22/2010	$285.00
	ADVANCED DOOR SYSTEMS (CO	10/28/2010	$96.30
	CORRECTIONS PRODUCTS COMP	10/28/2010	$159.00
			$540.30
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	10/04/2010	$298.53
	SHERWIN WILLIAMS #2152	10/06/2010	$46.03
	SHERWIN WILLIAMS #2152	10/06/2010	$88.34
	HARBOR FREIGHT TOOLS 103	10/18/2010	$175.36
	SHERWIN WILLIAMS #2152	10/27/2010	$360.32
	CAROLINA PCO SUPPLY COLA	10/26/2010	$250.38
			$1,218.96
MELANIE DAVIS	GROVE MEDICAL INC	10/18/2010	$1,535.01
	GROVE MEDICAL INC	10/25/2010	$36.75
	GROVE MEDICAL INC	10/25/2010	$926.22
	COLLEGE OF AMERICAN	10/26/2010	$1,070.00
			$3,567.98
MELISSA MIMS	GRAYBAR ELECTRIC COMPANY	10/02/2010	$1,305.67
	WW GRAINGER	09/30/2010	$25.32
	MARKS PLUMBING PARTS	10/01/2010	$496.32
	TRAYCO OF SC INC	10/01/2010	$114.20
	QUALITY PLUMBING PARTS	10/04/2010	$2,375.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	BATTERY & ELECTRIC CO INC	10/04/2010	$631.85
	INTERNATIONAL RESTAURANT	10/06/2010	$761.48
	PLUMBMASTER INC	10/07/2010	$1,000.00
	ROAR POSTAL SUPPLIES	10/07/2010	$61.90
	THE HOME DEPOT #1124	10/08/2010	$315.88
	ROAR POSTAL SUPPLIES	10/07/2010	$348.08
	PLUMBMASTER INC	10/07/2010	$546.11
	PLUMBMASTER INC	10/07/2010	$1,000.00
	WW GRAINGER	10/07/2010	$30.19
	TMS SOUTH	10/11/2010	$1,956.58
	GATEWAY SPLY HARTSVILLE	10/08/2010	$867.96
	JOHNSTONE SUPPLY	10/12/2010	$499.62
	FORMS AND SUPPLY - AOPD	10/12/2010	$80.20
	CAROLINA SUPPLY HOUSE INC	10/12/2010	$542.09
	PLUMBMASTER INC	10/12/2010	$2,391.45
	MARKS PLUMBING PARTS	10/13/2010	$36.88
	GRAHL ELECTRIC SUPPLY CO	10/20/2010	$1,079.12
	GROVE MEDICAL INC	10/19/2010	$669.61
	ACS INC	10/21/2010	$936.15
	HOFFMAN & HOFFMAN	10/21/2010	$791.80
	SOUTHWEST PLASTIC	10/21/2010	$228.40
	GROVE MEDICAL INC	10/22/2010	$308.74
	GROVE MEDICAL INC	10/25/2010	$110.26
	TRI CHEK SEEDS INC	10/25/2010	$1,915.75
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$510.25
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$109.90
	TRI CHEK SEEDS INC	10/25/2010	$190.48
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$540.00
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$1,072.96
			$23,850.20
MIKE WASHBURN	GROVE MEDICAL INC	10/18/2010	$2,182.15
	HARBOR FREIGHT TOOLS 103	10/23/2010	$159.27
	COLLEGE OF AMERICAN	10/23/2010	$951.00
	CIVIC RESEARCH INSTITUTE	10/22/2010	$179.95
	PSYCHOLOGICAL ASSESSMENT	10/22/2010	$884.52
	GROVE MEDICAL INC	10/25/2010	$110.26
			$4,467.15
RICK CHASTEEN	GARRETTS DISCOUNT GOLF CA	09/30/2010	$201.40
	MCMASTER-CARR	09/30/2010	$189.92
	GARRETTS DISCOUNT GOLF CA	09/30/2010	$120.84
	MCMASTER-CARR	10/01/2010	$123.57
	THE TRANE COMPANY	10/02/2010	$172.86
	PORTER PAINTS 9250	10/04/2010	$272.13
	LOWES #00528	10/05/2010	$178.76
	TMS SOUTH	10/04/2010	$213.59
	WW GRAINGER	10/04/2010	$314.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	GARRETTS DISCOUNT GOLF CA	10/05/2010	$169.60
	WW GRAINGER	10/05/2010	$45.11
	WW GRAINGER	10/05/2010	$178.79
	WW GRAINGER	10/05/2010	$299.24
	MCCARTER IKDVS INC	10/07/2010	$397.50
	MCMASTER-CARR	10/06/2010	$327.76
	MCMASTER-CARR	10/07/2010	$306.48
	WW GRAINGER	10/08/2010	$274.86
	SHERWIN WILLIAMS #2194	10/11/2010	$34.34
	SHERWIN WILLIAMS #2194	10/12/2010	$180.40
	MCMASTER-CARR	10/11/2010	$275.54
	GARRETTS DISCOUNT GOLF CA	10/12/2010	$135.68
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$309.31
	THE TRANE COMPANY	10/16/2010	$351.53
	SHERWIN WILLIAMS #2194	10/19/2010	$272.40
	SHERWIN WILLIAMS #2194	10/20/2010	$112.32
	LOWES #00528	10/20/2010	$131.44
	MCMASTER-CARR	10/19/2010	$49.90
	WW GRAINGER	10/19/2010	$210.41
	HD SUPPLY FACILITIES MTNC	10/20/2010	$22.64
	THE HOME DEPOT #1124	10/20/2010	$18.96
	PIEDMONT PLASTICS GR #05	10/20/2010	$350.74
	HD SUPPLY FACILITIES MTNC	10/20/2010	$152.55
	MCMASTER-CARR	10/22/2010	$175.54
	JOHNSTONE SUPPLY-GREENVIL	10/22/2010	$122.86
	LOWES #00528	10/25/2010	$124.58
	LOWES #00528	10/25/2010	$294.26
	MCMASTER-CARR	10/26/2010	$69.03
	MCMASTER-CARR	10/26/2010	$204.32
	MCMASTER-CARR	10/27/2010	$202.80
	GARRETTS DISCOUNT GOLF CA	10/27/2010	$106.00
			$7,694.23
ROBERT CAMPBELL	FOOD LION #0179	10/07/2010	$33.17
			$33.17
ROLAND E BURGESS	LOWES #00385	09/30/2010	$9.24
	MCCALLS SUPPLY INC 07	09/30/2010	$169.00
	GAINES W HARRISON & SONS	09/30/2010	$32.51
	CARQUEST 01013853	09/30/2010	$41.16
	CARQUEST 01013853	10/05/2010	$29.76
	WW GRAINGER	10/05/2010	$246.52
	NORTHERN TOOL EQUIP SC	10/08/2010	$11.76
	THE HOME DEPOT 1112	10/11/2010	$6.37
	THE HOME DEPOT 1112	10/15/2010	$557.05
	NORTHERN TOOL EQUIP SC	10/18/2010	$21.37
	RICHLAND INDUSTRIAL	10/21/2010	$775.95
	TRACTOR SUPPLY # 1365	10/22/2010	$12.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	RICHBOURGS RENTALS	10/27/2010	$607.78
	THE HOME DEPOT 1112	10/26/2010	$50.26
	HILTI INC	10/27/2010	$86.17
			$2,657.72
RONALD C MIMS	LEE TRANSPORT	09/30/2010	$304.95
	MATCO TOOLS	10/01/2010	$660.61
	NATIONAL WELDERS #05	09/30/2010	$35.58
	BLANCHARD MACHINERY CO.	10/04/2010	$41.02
	KEEP-FILL INC	10/04/2010	$973.79
	KEEP-FILL INC	10/04/2010	$499.00
	KEEP-FILL INC	10/04/2010	$239.00
	DICK SMITH FORD	10/04/2010	$34.89
	NORTHERN TOOL EQUIP SC	10/04/2010	$23.52
	BROAD RIVER AUTO ELECT	10/05/2010	$181.85
	BROAD RIVER AUTO ELECT	10/08/2010	$425.86
	LEE TRANSPORT	10/11/2010	$29.96
	BROAD RIVER AUTO ELECT	10/11/2010	$104.86
	FERREE	10/12/2010	$65.61
	FAIRFIELD TRACTOR CO INC	10/11/2010	$33.59
	INDUSTRIAL ALIGNMENT & FR	10/11/2010	$112.82
	LEE TRANSPORT	10/13/2010	$461.17
	GAINES W HARRISON & SONS	10/13/2010	$390.61
	CAMPING WORLD #96	10/15/2010	$34.16
	MATCO TOOLS	10/15/2010	$752.78
	NORTHERN TOOL EQUIP SC	10/06/2010	$42.78
	GODFREYS AUTO SALVAGE	10/19/2010	$1,070.00
	MATCO TOOLS	10/22/2010	$1,448.73
	BROAD RIVER AUTO ELECT	10/22/2010	$650.56
	INTERSTATE BATTERY SYSTEM	10/22/2010	$169.55
	GAINES W HARRISON & SONS	10/25/2010	$92.47
	GAINES W HARRISON & SONS	10/25/2010	$191.54
	FLINT EQUIP CO W COLUMB	10/27/2010	$1,746.89
	BROAD RIVER AUTO ELECT	10/26/2010	$318.86
	CAROLINA INTL TRUCKS	10/27/2010	$37.81
	CAROLINA TRACTOR COLUMBIA	10/28/2010	$18.74
	CAROLINA TRACTOR COLUMBIA	10/28/2010	$10.06
	DOUGHERTY EQUIPMENT CO	10/26/2010	$259.59
			$11,463.21
RONALD E RIDDLE	DIRECT SOURCE	09/30/2010	$88.68
	CORRUGATED CONTAINERS INC	09/30/2010	$1,000.00
	LOWES #00358	10/06/2010	$49.40
	TRACTOR SUPPLY # 1349	10/06/2010	$252.98
	BEARING DISTRIBUTORS INC	10/06/2010	$80.38
	QC SUPPLY	10/07/2010	$49.98
	NAPA AUTO SUPPLY OF SU	10/08/2010	$175.87
	VAUGHAN'S INC.	10/08/2010	$20.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD E RIDDLE	SPARROW AND KENNEDY TR	10/08/2010	$78.99
	QC SUPPLY	10/12/2010	$150.13
	VAUGHAN'S INC.	10/14/2010	$125.96
	SPARROW AND KENNEDY TR	10/15/2010	$1,585.44
	ELECTRIC MOTOR AND REPAI	10/15/2010	$575.66
	NAPA AUTO SUPPLY OF SU	10/20/2010	$91.95
	SPARROW AND KENNEDY TR	10/20/2010	$730.35
	NAPA AUTO SUPPLY OF SU	10/22/2010	$12.39
	VAUGHAN'S INC.	10/21/2010	$13.86
	VAUGHAN'S INC.	10/27/2010	$48.53
			$5,131.45
SHARON SCOTT	USA BLUE BOOK	09/29/2010	$46.80
	WW GRAINGER	10/01/2010	$135.31
	POLYTEC INC	10/14/2010	$874.21
	POLYTEC INC	10/14/2010	$874.15
			$1,930.47
SHAUN BLOCKER	TMS SOUTH	09/29/2010	$67.60
	UNITED REFRIG BR #U2	10/01/2010	$80.48
	AMERICAN INDUSTRIES	10/01/2010	$247.91
	THE HOME DEPOT 1117	10/06/2010	$142.70
	THE HOME DEPOT 1117	10/07/2010	$21.04
	FERGUSON ENT #1684	10/11/2010	$65.00
	THE HOME DEPOT 1117	10/11/2010	$53.97
	HOBART SALES & SERV	10/11/2010	$64.36
	UNITED REFRIG BR #U2	10/13/2010	$268.02
	THE HOME DEPOT 1117	10/12/2010	$37.23
	UNITED REFRIG BR #U2	10/15/2010	$87.36
	MCCALLS SUPPLY INC 13	10/14/2010	$181.64
	THE HOME DEPOT 1117	10/14/2010	$52.27
	GRAYBAR ELECTRIC COMPANY	10/23/2010	$243.53
	TMS SOUTH	10/25/2010	$61.40
			$1,674.51
STEVE BRADLEY	LOWES #00433	10/06/2010	$156.47
	GRAYBAR ELECTRIC	10/07/2010	$146.59
	FOX DISTRIBUTORS	10/07/2010	$282.94
	FOX DISTRIBUTORS	10/08/2010	$277.61
	UNITED REFRIG BR #U2	10/13/2010	$268.36
	BEST PLUMBING SPECIALTIES	10/12/2010	$272.09
	FOX DISTRIBUTORS	10/14/2010	$218.61
	WW GRAINGER	10/15/2010	$187.89
	BEST PLUMBING SPECIALTIES	10/15/2010	$255.45
	FOX DISTRIBUTORS	10/18/2010	$248.00
	TRAYCO OF SC INC	10/19/2010	$8.56
	SMITH & JONES JANITORIAL	10/19/2010	$141.65
	TRAYCO OF SC INC	10/20/2010	$222.56
	TRAYCO OF SC INC	10/21/2010	$51.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,738.14
STEVE EISON	ACS INC	10/01/2010	$298.73
	LOWES #02595	10/07/2010	$175.80
	FASTENAL CO-RETAIL	10/07/2010	$225.66
	C C DICKSON CO 1019	10/07/2010	$219.05
	GATEWAY SUPPLY CO SP	10/07/2010	$26.50
	BEARING DISTRIBUTORS INC	10/07/2010	$27.07
	GRAYBAR ELECTRIC COMPANY	10/08/2010	$295.56
	HARLEYS ELECTRONICS INC	10/07/2010	$268.13
	C C DICKSON CO 1019	10/11/2010	$191.34
	PORTER PAINTS 9322	10/11/2010	$54.08
	GATEWAY SUPPLY CO SP	10/11/2010	$154.73
	C C DICKSON CO 1019	10/12/2010	$216.72
	PORTER PAINTS 9322	10/12/2010	$14.26
	HARLEYS ELECTRONICS INC	10/12/2010	$422.94
	CES-SC-0028	10/12/2010	$243.80
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$262.85
	PORTER PAINTS 9322	10/14/2010	$135.18
	SPOTTS TRACTOR COMPANY	10/14/2010	$126.68
	ACS INC	10/15/2010	$284.61
	PORTER PAINTS 9322	10/20/2010	$74.34
	C C DICKSON CO 1019	10/20/2010	$25.81
	ACS INC	10/20/2010	$298.67
	PORTER PAINTS 9322	10/27/2010	$74.34
	JORDANS ACE HDWE	10/27/2010	$292.48
	LOWES #02548	10/27/2010	$116.19
	ACS INC	10/28/2010	$299.20
			$4,824.72
STEVE HAWKINS	JOHNSTONES SUPPLY OF COLU	10/01/2010	$57.50
	HARRIS INTEGRATED SOLUTI	10/05/2010	$227.58
	JOHNSTONES SUPPLY OF COLU	10/06/2010	$28.36
	LOWES #00385	10/06/2010	$304.85
	JOHNSTONES SUPPLY OF COLU	10/07/2010	$41.30
	LOWES #00499	10/09/2010	$254.66
	ROSE TALBERT PAINT COMPAN	10/13/2010	$236.26
	LOWES #00385	10/13/2010	$75.52
	ACS INC	10/14/2010	$323.48
	TMS SOUTH	10/13/2010	$318.65
	ELECTRIC MOTOR AND REPAI	10/18/2010	$212.93
	WHALEY FOODSERVICE	10/18/2010	$25.47
	ELECTRIC MOTOR AND REPAI	10/25/2010	$217.23
	ROSE TALBERT PAINT COMPAN	10/25/2010	$141.11
	LOWES #00385	10/27/2010	$142.01
	SHERWIN WILLIAMS #2152	10/27/2010	$220.29
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$304.50
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$352.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,484.27
THOMAS GLYNN	JOHNSTONES SUPPLY OF COLU	10/05/2010	$212.42
	JOHNSTONES SUPPLY OF COLU	10/06/2010	$117.08
	WHALEY FOODSERVICE	10/08/2010	$248.07
	BEST PLUMBING SPECIALTIES	10/07/2010	$193.26
	WW GRAINGER	10/07/2010	$238.27
	SHERWIN WILLIAMS #2152	10/08/2010	$236.17
	WW GRAINGER	10/11/2010	$241.79
	QUALITY PLUMBING PARTS	10/11/2010	$305.00
	FERGUSON ENT #27	10/12/2010	$160.70
	FERGUSON ENT #27	10/13/2010	$352.19
	BEST PLUMBING SPECIALTIES	10/12/2010	$275.44
	QUALITY PLUMBING PARTS	10/14/2010	$299.75
	HERITAGE FOODSERVICE E	10/15/2010	$64.76
	JOHNSTONES SUPPLY OF COLU	10/19/2010	$260.62
	QUALITY PLUMBING PARTS	10/18/2010	$298.50
	QUALITY PLUMBING PARTS	10/19/2010	$291.50
	QUALITY PLUMBING PARTS	10/20/2010	$283.00
	QUALITY PLUMBING PARTS	10/22/2010	$257.50
	HERITAGE FOODSERVICE E	10/26/2010	$126.85
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$216.35
	HERITAGE FOODSERVICE E	10/28/2010	$41.70
			$4,720.92
THOMAS L BARRETT	PEOPLEFINDERS.COM	10/01/2010	$19.95
	LD-123 INKJETS	10/01/2010	$89.94
	WWW.NEWEGG.COM	10/01/2010	$161.98
	STAPLES DIRECT00209908	10/01/2010	$4.28
	STAPLES DIRECT00209908	10/01/2010	$70.60
	OFFICE DEPOT #1214	09/30/2010	$770.36
	BEST BUY 00002642	10/04/2010	$43.85
	INT INTELIUS SB	10/04/2010	$19.95
	DRI SONIC SOLUTIONS	10/05/2010	$79.99
	OFFICE DEPOT #1214	10/05/2010	$36.36
	LD-123 INKJETS	10/06/2010	$249.84
	IMAGING SOLUTIONS & SCVS	10/06/2010	$464.71
	OFFICE DEPOT #1214	10/06/2010	$32.08
	PALMETTO MICROFILM SYSTEM	10/07/2010	$1,577.18
	SUBLIME ENTERPRISE	10/08/2010	$62.30
	LD-123 INKJETS	10/11/2010	$176.80
	SYX TIGERDIRECT.COM	10/12/2010	$44.78
	INT INTELIUS SB	10/12/2010	$19.95
	OFFICE DEPOT #1214	10/11/2010	$63.09
	OFFICE DEPOT #2580	10/12/2010	$14.09
	BIG LOTS #051200051235	10/12/2010	$14.98
	LASER PRINT SERVICE, INC	10/12/2010	$57.78
	Best Buy 00002642	10/15/2010	$1,711.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	10/19/2010	$93.27
	OFFICE DEPOT #332	10/19/2010	$21.39
	OFFICEMAX CT IN#470768	10/20/2010	$1,322.52
	THE OFFICE PAL	10/20/2010	$527.40
	STAPLES 00106567	10/19/2010	$6.94
	LASER PRINT SERVICE, INC	10/20/2010	$64.20
	IGONEMOBILE	10/21/2010	$44.96
	LD-123 INKJETS	10/26/2010	$263.46
	J&R SOUND/MAILORDER	10/26/2010	$374.75
	LD-4INKJETS	10/27/2010	$89.98
	PCCEXPRESS	10/26/2010	$352.10
	J&R SOUND/MAILORDER	10/27/2010	$39.00
	SYX TIGERDIRECT.COM	10/28/2010	$200.53
	LD-4INKJETS	10/28/2010	$44.99
	WALMART.COM	10/28/2010	$1,913.16
	THE OFFICE PAL	10/28/2010	$175.92
	PCCEXPRESS	10/27/2010	$368.64
	LD-123 INKJETS	10/28/2010	$374.40
			$12,064.34
TOBY LEE	SHEALY ELECT 803-227-0599	10/05/2010	$269.88
	HOBART CORP GREENVILLE	10/07/2010	$99.11
	THE TRANE COMPANY	10/08/2010	$169.08
	C C DICKSON CO 1086	10/13/2010	$200.20
	LOWES #00518	10/13/2010	$58.60
	LOWES #00518	10/15/2010	$63.10
	QUARLES SUPPLY CO INC	10/15/2010	$93.02
	THE TRANE COMPANY	10/15/2010	$912.77
	CRESCENT SUPPLY COMP INC	10/18/2010	$99.62
	C C DICKSON CO 1086	10/19/2010	$71.64
	HOBART CORP GREENVILLE	10/19/2010	$84.91
	QUARLES SUPPLY CO INC	10/19/2010	$221.13
	HOBART CORP GREENVILLE	10/20/2010	$131.49
	QUARLES SUPPLY CO INC	10/20/2010	$112.03
	GREENWOOD RM/BM	10/28/2010	$44.17
	THE HOLLOWAY CO. INC.	10/27/2010	$83.60
	SHEALY ELECT 803-227-0599	10/28/2010	$64.29
	SHEALY ELECT 803-227-0599	10/28/2010	$98.58
			$2,877.22
TOM MOORE	LOWES #00385	09/30/2010	$24.64
	GE ANSWER CTR #115	10/01/2010	$31.25
	THE HOME DEPOT 1112	09/30/2010	$11.28
	TRAYCO OF SC INC	10/20/2010	$278.74
			$345.91
TONY E WELCH	SIMPSONS ACE HARDWARE	09/30/2010	$31.50
	SIMPSONS ACE HARDWARE	09/30/2010	$34.54
	TRI DIM FILTER CORP	10/01/2010	$456.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	HUBBARD PIPE & SUPP	09/30/2010	$151.92
	HD SUPPLY ELEC. #5G	10/05/2010	$1,215.00
	WM T MILLER LUMBER CO	10/06/2010	$25.66
	FASTENAL CO-RETAIL	10/14/2010	$14.32
	SHERWIN WILLIAMS #2081	10/14/2010	$205.92
	SHERWIN WILLIAMS #2081	10/18/2010	$172.91
	WW GRAINGER	10/18/2010	$99.64
	WM T MILLER LUMBER CO	10/18/2010	$34.78
	WM T MILLER LUMBER CO	10/18/2010	$48.67
	LOWES #01751	10/20/2010	$40.80
	WM T MILLER LUMBER CO	10/22/2010	$339.25
	LOWES #01751	10/25/2010	$86.26
	SHERWIN WILLIAMS #2081	10/25/2010	$268.52
	SHERWIN WILLIAMS #2081	10/27/2010	$216.62
			$3,442.77
TRINA FREE	SC SECTION AMERICAN WO	10/02/2010	$90.00
	STAPLS0098452906000001	10/06/2010	$97.07
	FORMS AND SUPPLY - AOPD	10/06/2010	$67.73
	THE OFFICE PAL	10/11/2010	$54.83
	THE OFFICE PAL	10/11/2010	$271.11
	THE OFFICE PAL	10/11/2010	$525.18
	BOB BARKER COMPAN01 OF 01	10/12/2010	$275.60
	HUGH VANN SALES	10/14/2010	$48.42
	WW GRAINGER	10/15/2010	$228.18
	CPR SAVERS & FIRST AID	10/16/2010	$2,425.00
	THE OFFICE PAL	10/20/2010	$148.14
	GROVE MEDICAL INC	10/19/2010	$1,272.93
	LORICK OFFICE PRODUCTS 1	10/25/2010	$20.87
	STAPLS0098761612000001	10/26/2010	$293.93
	GROVE MEDICAL INC	10/26/2010	$1,272.93
	HUGH VANN SALES	10/27/2010	$9.05
	DRAKE SYSTEMS INC	10/27/2010	$246.10
			$7,347.07
TROY STONE	FASTENAL COMPANY01	09/30/2010	$347.34
	HERITAGE FOODSERVICE E	09/30/2010	$75.00
	HERITAGE FOODSERVICE E	10/01/2010	$243.43
	GRAYBAR ELECTRIC COMPANY	10/01/2010	$242.13
	WW GRAINGER	10/06/2010	$79.46
	ROSE TALBERT PAINT COMPAN	10/07/2010	$357.54
	LOWES #00559	10/07/2010	$99.41
	EAST COAST METAL DIST 08	10/07/2010	$24.26
	FAIRFAX HARDWARE	10/08/2010	$141.92
	NOR NORTHERN TOOL	10/08/2010	$47.67
	HUBER SUPPLY CO	10/08/2010	$27.71
	JOHNSTONES SUPPLY OF COLU	10/11/2010	$432.99
	NATIONAL WELDERS #17	10/08/2010	$69.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	GATEWAY SUPPLY CP	10/12/2010	$353.10
	MCMASTER-CARR	10/13/2010	$44.12
	HARBOR FREIGHT TOOLS 103	10/15/2010	$13.90
	LOWES #00559	10/15/2010	$40.42
	AIRITE INC	10/18/2010	$274.20
	TMS SOUTH	10/21/2010	$54.16
	WW GRAINGER	10/25/2010	$192.29
	CENTRAL EQUIPMENT CO	10/25/2010	$244.17
	EAST COAST METAL DIST 33	10/28/2010	$140.60
			$3,545.49
WAYNE F PAGE	HD SUPPLY WATERWORKS 550	09/30/2010	$7.52
	HOBART CORP COLUMBIA	09/30/2010	$111.76
	WW GRAINGER	09/30/2010	$72.37
	WHOLESALE INDUSTRIAL ELEC	10/01/2010	$40.62
	FASTENAL CO-RETAIL	10/05/2010	$32.13
	WW GRAINGER	10/07/2010	$48.45
	CAROLINA SUPPLY HOUSE INC	10/11/2010	$30.48
	PORTER PAINTS 9248	10/11/2010	$480.15
	FASTENAL CO-RETAIL	10/12/2010	$42.80
	TRAYCO OF SC INC	10/11/2010	$94.34
	LOWES #01075	10/13/2010	$22.03
	FASTENAL CO-MO/TO	10/13/2010	$10.41
	FERGUSON ENT #28	10/13/2010	$203.49
	FLUDD'S SUMMERSETT SEC	10/14/2010	$6.48
	CAROLINA SUPPLY HOUSE INC	10/18/2010	$16.83
	TRAYCO OF SC INC	10/18/2010	$42.25
	TRAYCO OF SC INC	10/18/2010	$178.20
	FASTENAL CO-RETAIL	10/19/2010	$22.04
	LOWES #01075	10/19/2010	$48.97
	SCHOFIELD HARDWARE INC	10/19/2010	$19.40
	TRAYCO OF SC INC	10/19/2010	$15.12
	JOHNSTONE SUPPLY	10/20/2010	$30.07
	TRI DIM FILTER CORP	10/21/2010	$255.75
	LOWES #01120	10/21/2010	$7.62
	HOBART CORP COLUMBIA	10/23/2010	$1,329.92
	TRAYCO OF SC INC	10/26/2010	$233.28
	CE FLORENCE	10/27/2010	$17.98
	TRAYCO OF SC INC	10/27/2010	$9.72
			$3,430.18
WILBUR E BRANHAM	FASTENAL CO-RETAIL	10/22/2010	$28.43
	DILLON SUPPLY CO.	10/21/2010	$118.17
			$146.60

Total for CORRECTIONS DEPARTMENT: $306,045.97

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/07/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
	SC LAW ENFORCEMENT	10/26/2010	$8.00
			$112.00

Total for DEAF & BLIND SCHOOL: $112.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHOK KABATSAPATHY	INTERCONTINENTAL HOTELS	09/29/2010	$195.62
	KANGAROO EXPRESS #3123	10/18/2010	$35.31
	PIGGLY WIGGLY 116	10/20/2010	$31.64
	LOVES COUNTRY 00003178	10/20/2010	$26.93
	MARRIOTT CITYCENTER NWPRT	10/21/2010	$173.26
	SHELL OIL 57526589106	10/23/2010	$25.43
	HERTZ RENT-A-CAR	10/23/2010	$225.28
			$713.47
DR. MICHAEL M TOWNSEND SR	RAINBOW GAS GARDEN 2	10/05/2010	$25.00
	RAINBOW GAS GARDEN 2	10/05/2010	$100.00
	PARK ST GARAGE	10/07/2010	$3.00
	COUSINS BAR B Q	10/13/2010	$10.58
	YELLOW CAB COMPANY	10/16/2010	$40.00
	HOUSTON HOTEL ZAZA	10/16/2010	$468.49
	AU BON PAIN Q50	10/16/2010	$8.83
	RPS COLUMBIA	10/17/2010	$60.00
	MARRIOTT CITY CENTER F&B	10/18/2010	$30.42
	CRACKER BARREL #76 LUMBER	10/20/2010	$10.00
	LOVES COUNTRY 00003178	10/20/2010	$5.51
	MARRIOTT CITY CENTER F&B	10/20/2010	$16.44
	MARRIOTT CITYCENTER NWPRT	10/21/2010	$199.43
			$977.70

Total for DENMARK TECHNICAL COLLEGE: $1,691.17

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	CR CONSUMERREPORTS.OR	10/11/2010	$26.00
	INTUIT CHECKS / FORMS	10/19/2010	$97.35
			$123.35
HOLLY SHUFFLER	ONLINE EDU	10/04/2010	$265.00
	TWX FORTUNE MAGAZINE	10/14/2010	$12.00
	APPTCARD	10/15/2010	$16.05
	USAIRWAYS 0372406891115	10/19/2010	$426.90
			$719.95
PAT BURTON	DELTA AIR 0067926113565	10/05/2010	$322.81
	THE UPS STORE #3770	10/12/2010	$11.10
			$333.91
ROBERT L WILSON	NETWORK SOLUTIONS, LLC	10/08/2010	$139.96
			$139.96
SHEILA WILLIS	THE RACKSPACE CLOUD	10/06/2010	$24.99
	TWC TIMEWARNERCABLE	10/18/2010	$76.67
	ATT BILL PAYMENT	10/19/2010	$2,376.18
	XEROX CORP. XCS/RBO	10/28/2010	$4,682.99
			$7,160.83
VICKI WOOTEN	JM GRACE	10/01/2010	$177.15
	THE FINANCIAL TIMES	10/01/2010	$1,250.00
	MAILCHIMP.COM	10/05/2010	$50.00
	JONES SCHOOL SUPPL	10/06/2010	$8.14
	MEDALLICS	10/07/2010	$39.87
	TPM COLUMBIA	10/12/2010	$27.82
	IF ITS PAPER	10/13/2010	$26.51
	THE ASSOCIATED PRESS	10/13/2010	$400.00
	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
	UNITED AIR 0162114937802	10/14/2010	$299.40
	JM GRACE	10/12/2010	$606.44
	ISSUU PUBLISHING	10/18/2010	$19.00
	GROUP C MEDIA INC	10/20/2010	$150.00
	WENTWORTH PRINTING CORPO	10/25/2010	$97.37
	JM GRACE	10/26/2010	$372.10
			$3,533.75
WESLEY SHAW	JM GRACE	10/05/2010	$57.78
	WAL-MART #4379	10/13/2010	$31.67
	MERUS REFRESHMENT SERVICE	10/13/2010	$470.85
	THE KEY SHOP	10/21/2010	$4.17
	MERUS WATER SYSTEMS	10/25/2010	$91.85
	JM GRACE	10/26/2010	$46.00
	OFFICE DEPOT #2349	10/26/2010	$8.87
			$711.19

Total for DEPARTMENT OF COMMERCE: $12,722.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	LORICK OFFICE PRODUCTS 1	09/30/2010	$41.60
	LORICK OFFICE PRODUCTS 1	10/04/2010	$42.37
	STAPLES 00103234	10/09/2010	$21.51
	USGOVT PRINT OFC 32	10/11/2010	$12.50
	PBD IIA INTRNLAUDITORS	10/12/2010	$83.00
	THE KEY SHOP	10/15/2010	$28.73
			$229.71
ALICE B BROTHERS	THE OFFICE PAL	10/13/2010	$131.46
	THE OFFICE PAL	10/27/2010	$247.19
			$378.65
ANNIE REID	SNIPES JANITORIAL SUPPLI	10/19/2010	$120.95
	STAPLS7067493495000001	10/26/2010	$1,431.24
			$1,552.19
BARBARA STEWARD	OFFICE DEPOT #2349	10/07/2010	$38.50
			$38.50
BARRY ALEXANDER	HTR	10/05/2010	$675.17
	STAPLES DIRECT00209908	10/11/2010	$35.30
	STAPLES DIRECT00209908	10/11/2010	$56.74
	OFFICE DEPOT #1214	10/15/2010	$10.69
	OFFICE DEPOT #1214	10/14/2010	$37.44
	OFFICE DEPOT #1214	10/14/2010	$95.96
	OFFICE DEPOT #1090	10/14/2010	$10.27
	CHARNSTROM	10/21/2010	$240.80
			$1,162.37
BRAD MILLS	WWW.NEWEGG.COM	10/15/2010	$170.88
	STAPLES 00108282	10/21/2010	$35.62
			$206.50
BRENDA ENGLAND	STAPLS7066725796000001	09/30/2010	$8.93
	STAPLS7066725796000003	09/30/2010	$169.62
	STAPLS7066725796000005	10/06/2010	$3.93
	WAL-MART #0625	10/07/2010	$62.82
	MAILQUICK	10/12/2010	$67.41
	STAPLS7067309537000001	10/20/2010	$266.42
	DOVE DATA PRODUCTS INC	10/20/2010	$177.02
	STAPLS7067309537000002	10/20/2010	$5.63
	MAILQUICK	10/25/2010	$119.90
	WM SUPERCENTER	10/26/2010	$28.81
	GEORGETOWN HARDWARE	10/26/2010	$5.05
	COASTAL SANITARY SUPPLY	10/28/2010	$272.77
			$1,188.31
BRENDA LISBON	STAPLS7067014404000001	10/09/2010	$328.99
	STAPLS0098582795000001	10/14/2010	$51.83
			$380.82
BYRON SMITH	OFFICE MAX	09/29/2010	$127.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BYRON SMITH	OFFICE MAX	10/01/2010	$21.39
	OFFICEMAX CT IN#318007	10/13/2010	$126.86
	FORMS AND SUPPLY - AOPD	10/15/2010	$340.55
	FREDS RX 00010272	10/21/2010	$45.58
			$662.25
CATHERINE JETER	OFFICE DEPOT #332	10/14/2010	$125.51
			$125.51
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	10/01/2010	$265.00
	STAPLES DIRECT00209411	10/06/2010	$668.83
	STAPLESCONTRACTCOMMERCIAL	10/06/2010	$756.21
	STAPLESCONTRACTCOMMERCIAL	10/11/2010	$338.84
	STAPLESCONTRACTCOMMERCIAL	10/12/2010	$12.08
	DOVE DATA PRODUCTS INC	10/13/2010	$137.80
	DOVE DATA PRODUCTS INC	10/14/2010	$61.80
	STAPLESCONTRACTCOMMERCIAL	10/13/2010	$64.36
	DOVE DATA PRODUCTS INC	10/14/2010	$500.00
	THE OFFICE PAL	10/14/2010	$192.46
	STAPLESCONTRACTCOMMERCIAL	10/15/2010	$113.53
	ANDERSON STAMP & ENGRAVIN	10/15/2010	$25.44
	STAPLESCONTRACTCOMMERCIAL	10/14/2010	$238.96
	STAPLESCONTRACTCOMMERCIAL	10/15/2010	$36.25
	ANDERSON STAMP & ENGRAVIN	10/15/2010	$27.56
	DOVE DATA PRODUCTS INC	10/19/2010	$286.20
	THE OFFICE PAL	10/19/2010	$365.44
	STAPLESCONTRACTCOMMERCIAL	10/17/2010	$227.05
	STAPLESCONTRACTCOMMERCIAL	10/19/2010	$435.62
	STAPLESCONTRACTCOMMERCIAL	10/20/2010	$44.10
	DOVE DATA PRODUCTS INC	10/26/2010	$143.10
			$4,940.63
CHARLES T OAKLEY	L & L OFFICE SUPPLY	09/29/2010	$192.55
	L & L OFFICE SUPPLY	09/29/2010	$46.10
	THE OFFICE PAL	10/07/2010	$32.47
	STAPLS7066978629000001	10/08/2010	$298.65
	STAPLS7066978629000002	10/09/2010	$10.37
	STAPLS7067016210000001	10/09/2010	$31.51
	DIGITAL OFFICE SOLUTIONS	10/13/2010	$225.49
	WWW.NEWEGG.COM	10/18/2010	$359.98
			$1,197.12
CHARLIE DAVIS	STAPLS7066713691000001	09/30/2010	$183.63
	STAPLS7066723447000001	09/30/2010	$309.22
	THE OFFICE PAL	10/11/2010	$400.31
	STAPLS7067360741000001	10/21/2010	$102.31
			$995.47
CHRIS FAUST	OFFICE DEPOT #1214	09/30/2010	$96.25
	WAL-MART #1286	10/04/2010	$19.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLES 00103911	10/05/2010	$14.12
	STAPLS7067034362000001	10/09/2010	$9.69
	OFFICE MAX	10/13/2010	$149.79
			$289.22
CINDY ROGERS	HYMAN PAPER & CHEMICAL	10/01/2010	$93.81
	THE OFFICE PAL	10/11/2010	$417.63
	STAPLS7067226029000001	10/16/2010	$550.39
	STAPLS7067226029000002	10/16/2010	$315.71
	THE OFFICE PAL	10/20/2010	$58.29
	HYMAN PAPER & CHEMICAL	10/22/2010	$192.18
	HYMAN PAPER & CHEMICAL	10/28/2010	$80.04
			$1,708.05
CLARK NEWSOM	OFFICE DEPOT #332	10/21/2010	$9.62
			$9.62
CRAIG SMITH	FORMS AND SUPPLY - AOPD	09/29/2010	$480.85
	FORMS AND SUPPLY - AOPD	09/30/2010	$251.04
	DOVE DATA PRODUCTS INC	10/06/2010	$250.69
	FORMS AND SUPPLY - AOPD	10/06/2010	$133.55
	FORMS AND SUPPLY - AOPD	10/12/2010	$180.20
	FORMS AND SUPPLY - AOPD	10/18/2010	$302.74
	DOVE DATA PRODUCTS INC	10/22/2010	$138.24
	STAPLES DIRECT00209908	10/25/2010	$513.95
	STAPLES DIRECT00209908	10/25/2010	$27.80
	LOWES #00626	10/28/2010	$38.79
			$2,317.85
DAVID DISPENZA	DISPLAYS 2 GO	10/11/2010	$87.83
			$87.83
DAVID KYRE	STAPLES DIRECT00209908	10/12/2010	$234.02
	APC	10/28/2010	$158.99
			$393.01
DAVID SALLEY	UNITED LASER	10/07/2010	$389.48
			$389.48
DAVID WINGARD	FTC	10/07/2010	$2,008.00
	FTC	10/12/2010	$89.94
	FTC	10/20/2010	$151.85
	SENECA LIGHT & WATER	10/27/2010	$647.04
			$2,896.83
DEMETRIA FERNANDERS	DISCOUNT OFFICE	09/30/2010	$53.98
	DISCOUNT OFFICE	10/07/2010	$90.94
	STAPLESCONTRACTCOMMERCIAL	10/12/2010	$443.16
	DISCOUNT OFFICE	10/13/2010	$173.53
	THE OFFICE PAL	10/17/2010	$528.92
	DISCOUNT OFFICE	10/14/2010	$209.39
	THE OFFICE PAL	10/20/2010	$167.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIA FERNANDERS	DISCOUNT OFFICE	10/22/2010	$136.67
			$1,804.13
DON GRANT	STAPLS7066853375000001	10/05/2010	$195.96
	STAPLS7067444751000001	10/23/2010	$226.49
			$422.45
DORIS BREEDEN	HYMAN PAPER & CHEMICAL	10/11/2010	$164.58
			$164.58
DORIS BUFFKIN	STAPLS7067023122000001	10/09/2010	$194.95
			$194.95
DOUG BOYKIN	WINWAY CORPORATION	10/04/2010	$84.40
	ERGO IN DEMAND INC	10/05/2010	$88.95
	BRODERBUND	10/04/2010	$66.50
	DMI DELL K-12/GOVT	10/07/2010	$504.76
			$744.61
DOUG REEVES	STAPLES DIRECT00209908	09/30/2010	$731.15
	STAPLES DIRECT00209908	09/30/2010	$37.44
	STAPLES DIRECT00209908	10/08/2010	$398.18
	STAPLES DIRECT00209908	10/15/2010	$539.84
	STAPLES DIRECT00209411	10/15/2010	$13.45
	STAPLES DIRECT00209908	10/27/2010	$224.59
			$1,944.65
EMILY HAWKINS	STAPLS7066076949000001	09/30/2010	$30.78
	STAPLS7066790266000002	10/02/2010	$146.08
	STAPLS7066790266000003	10/08/2010	$13.32
	FANTS OFFICE SUPPLY	10/07/2010	$191.01
	STAPLS7067150839000001	10/14/2010	$54.48
	STAPLS7067234151000001	10/16/2010	$69.66
	STAPLS7067387060000001	10/21/2010	$300.83
	STAPLS7067409474000001	10/22/2010	$165.67
	OFFICEMAX CT IN#547119	10/26/2010	$367.67
			$1,339.50
FELIX CHILDS	OFFICE DEPOT #332	10/08/2010	$149.67
	STAPLES 00106567	10/08/2010	$65.30
			$214.97
FRANKLIN BRYAN	STAPLS7066692827000001	09/30/2010	$10.81
	LASER SERVICES INC	10/14/2010	$167.48
	INF SALESGENIE.COM	10/28/2010	$55.00
			$233.29
GARY LOADHOLT	STAPLS7066780247000002	10/02/2010	$21.49
	STAPLS7066780247000001	10/02/2010	$202.80
			$224.29
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	10/05/2010	$42.80
	FREEMAN GRAPHIC SYSTEM	10/07/2010	$251.24
	FREEMAN GRAPHIC SYSTEM	10/22/2010	$108.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	10/22/2010	$175.31
	FREEMAN GRAPHIC SYSTEM	10/22/2010	$98.25
	STAPLES 00103911	10/25/2010	$57.58
			$733.88
GLENDA LAWSON	WW GRAINGER	10/04/2010	$129.87
	WWW.NEWEGG.COM	10/13/2010	$213.13
	STAPLS7067095152000002	10/13/2010	$207.32
	OFFICEMAX CT IN#349060	10/14/2010	$368.37
	STAPLS7067372479000002	10/21/2010	$119.11
	STAPLS7067372479000003	10/22/2010	$6.91
			$1,044.71
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	10/01/2010	$77.36
	STAPLS7066736814000001	10/01/2010	$10.30
	STAPLS7066736814000003	10/01/2010	$146.66
	STAPLS7067037171000001	10/09/2010	$260.51
	STAPLS7067305605000001	10/20/2010	$151.38
	DMI DELL BUS ONLINE	10/29/2010	$444.94
			$1,091.15
GUSTAVO SOTO	STAPLES DIRECT00209908	10/22/2010	$297.72
	PITNEY BOWES	10/23/2010	$359.42
			$657.14
HOWARD SEIF	238 C-K COLUMBIA	09/30/2010	$63.17
	LOWES #00603	10/04/2010	$36.18
	COLUMBIA FLAG & DISPLAY	10/08/2010	$89.29
	PUBLIX #1095	10/14/2010	$11.30
	238 C-K COLUMBIA	10/14/2010	$331.70
	GRAHL ELECTRIC SUPPLY CO	10/18/2010	$46.77
	GRAHL ELECTRIC SUPPLY CO	10/18/2010	$14.12
	LOWES #00499	10/19/2010	$4.04
	238 C-K COLUMBIA	10/20/2010	$398.79
	GRAHL ELECTRIC SUPPLY CO	10/21/2010	$77.55
	LOWES #00499	10/21/2010	$9.57
	LOWES #00499	10/27/2010	$230.34
	LOWES #00499	10/27/2010	$41.32
			$1,354.14
JACK KELEHEAR	LOWES #00385	10/05/2010	$6.93
	STAPLES 00106567	10/18/2010	$143.34
	OFFICE DEPOT #2580	10/18/2010	$17.11
			$167.38
JAMES COLES	LOWES #00661	10/05/2010	$14.48
	DOVE DATA PRODUCTS INC	10/05/2010	$150.50
	LOWES #00655	10/05/2010	$22.50
	STAPLES 00115832	10/05/2010	$61.02
	STAPLS7066976457000001	10/08/2010	$663.63
	STAPLS7067039483000001	10/09/2010	$318.51

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	DISPLAYS 2 GO	10/13/2010	$34.72
	STAPLS7067249588000002	10/16/2010	$15.33
	STAPLS7067249588000001	10/16/2010	$76.33
	STAPLS7067293602000001	10/19/2010	$425.76
	STAPLS7067597741000001	10/28/2010	$138.31
			$1,921.09
JEAN REMLEY	STAPLS7066970902000001	10/08/2010	$17.17
	STAPLS7067568860000001	10/28/2010	$431.34
			$448.51
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	09/28/2010	$30.78
	SKYLINE COMMUNICATION	10/12/2010	$207.00
			$237.78
JIMMY WILSON	OFFICEMAX CT IN#230147	10/07/2010	$467.27
	OFFICE DEPOT #1214	10/13/2010	$153.77
			$621.04
JOAN BURGESS	AMERICAN RED CROSS	09/28/2010	$11.00
	WWW.NEWEGG.COM	10/11/2010	$54.98
	THE OFFICE PAL	10/17/2010	$189.69
	THE OFFICE PAL	10/17/2010	$87.89
	STAPLS7067206632000001	10/15/2010	$69.90
	WESTERN CAROLINA PRODUCT	10/20/2010	$131.95
	STAPLS7067427139000001	10/22/2010	$151.60
	OFFICEMAX CT IN#600881	10/27/2010	$97.45
	DTI DAY-TIMERS INC	10/28/2010	$36.41
	DTI DAY-TIMERS INC	10/28/2010	$38.55
			$869.42
JOANN JOHNSON	WAL-MART #1123	10/14/2010	$116.56
	STAPLES 00111807	10/14/2010	$419.51
	STAPLES 00111807	10/18/2010	$10.59
			$546.66
JOHNNY NASH	STAPLES DIRECT00209908	10/06/2010	$333.89
	STAPLES DIRECT00209908	10/06/2010	$71.86
	STAPLES DIRECT00209908	10/20/2010	$71.86
	STAPLES DIRECT00209908	10/20/2010	$774.75
			$1,252.36
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	10/01/2010	$221.20
	DMI DELL BUS ONLINE	10/08/2010	$658.74
	THE OFFICE PAL	10/11/2010	$611.13
	STAPLS7066985000000001	10/15/2010	$149.12
	STAPLS7067093551000001	10/15/2010	$122.27
	STAPLS7067254151000001	10/19/2010	$178.64
	STAPLS7067314417000001	10/26/2010	$13.78
	STAPLS7067263230000001	10/26/2010	$106.45
	STAPLS7067376686000001	10/26/2010	$143.42
	STAPLS7067376686000002	10/26/2010	$21.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,226.36
JUDY JORDAN	STAPLS7067123244000004	10/13/2010	$13.08
	STAPLS7067123244000001	10/13/2010	$285.49
	STAPLS7067123244000002	10/13/2010	$5.84
			$304.41
KAREN HAMRICK	THE HOME DEPOT #6918	10/04/2010	$113.35
	STAPLES DIRECT00209411	10/04/2010	$502.35
	STAPLES DIRECT00209411	10/26/2010	$387.87
			$1,003.57
KAREN LAWSON	STAPLS7067158632000001	10/14/2010	$615.99
	QUEEN JANITORIAL SUPPLY	10/19/2010	$423.05
			$1,039.04
KERRY PAUL	M. LEE SMITH PUB. WEB	10/20/2010	$247.00
			$247.00
KOA MORGAN	STAPLS7066694398000001	09/30/2010	$52.42
	STAPLS7066694398000002	09/30/2010	$31.45
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	WWW.LINKEDIN.COM	10/11/2010	$95.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	WWW.LINKEDIN.COM	10/12/2010	$95.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$1,048.87
LARRY EVANS	DMI DELL K-12/GOVT	10/07/2010	$252.38
	DMI DELL K-12/GOVT	10/06/2010	$1,217.24
	HERALD OFFICE SUPPLY INC	10/15/2010	$91.36
	JOLLY GIANT SOFTWARE	10/19/2010	$49.00
	STAPLS0098707406000001	10/21/2010	$1,051.40
	JOLLY GIANT SOFTWARE	10/22/2010	$1,176.00
	HERALD OFFICE SUPPLY INC	10/25/2010	$171.54
			$4,008.92
LEIGH TAYLOR	STAPLS7066809501000001	10/02/2010	$91.05
	THE OFFICE PAL	10/17/2010	$53.52
	THE OFFICE PAL	10/17/2010	$186.30
	STAPLS7067232332000001	10/16/2010	$40.64
			$371.51
LISA GOWANS	THE OFFICE PAL	10/06/2010	$96.00
	STAPLS7066521504002001	10/06/2010	$37.63
	STAPLS7066144825002001	10/06/2010	$17.23
	STAPLS0098471159000001	10/07/2010	$307.59
	STAPLS0098471159000003	10/07/2010	$29.77
	STAPLS0098471159000002	10/07/2010	$29.77
	STAPLS7067179962000001	10/15/2010	$450.95
	STAPLS7065036482002001	10/19/2010	$82.49
	STAPLS7067476238000001	10/26/2010	$116.63
	PITNEY BOWES	10/27/2010	$93.67
	STAPLES 00108282	10/27/2010	$54.56
			$1,316.29
LYNDA BURKE	STAPLS7067016703000002	10/09/2010	$38.94
	STAPLS7067016703000001	10/09/2010	$245.30
	STAPLS7067016703000003	10/09/2010	$153.57
	STAPLS7067504934000001	10/26/2010	$387.76
			$825.57
LYNETTE HARLEY	STAPLS7066540737000007	09/30/2010	$69.29
	DELL SALES & SERVICE	10/14/2010	$241.81
	STAPLS7067424421000002	10/22/2010	$10.26
	STAPLS7067424421000001	10/22/2010	$30.99
	STAPLS7067424421000004	10/22/2010	$206.93
	STAPLS7067424421000005	10/28/2010	$13.94
			$573.22
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	09/29/2010	$303.93
	STAPLESCONTRACTCOMMERCIAL	09/30/2010	$159.79
	STAPLESCONTRACTCOMMERCIAL	09/29/2010	$91.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	10/07/2010	$154.08
	STAPLESCONTRACTCOMMERCIAL	10/06/2010	$449.05
	ONE SOURCE INDUSTRIAL	10/20/2010	$41.03
			$1,199.22
MARJORIE THOMAS	STAPLES 00108696	10/07/2010	$215.03
	PITNEY BOWES	10/09/2010	$252.58
	COLUMBIA FLAG & DISPLAY	10/11/2010	$65.95
	THE OFFICE PAL	10/17/2010	$594.58
			$1,128.14
MARLANE BRENDEMUEHL	STAPLS7067356546000001	10/21/2010	$22.77
	STAPLS7067603337000001	10/28/2010	$83.34
			$106.11
MARY NELL SMITH	GENCO CHEMICALS	09/29/2010	$132.13
	GENCO CHEMICALS	10/06/2010	$87.85
	STAPLS7067038907000001	10/09/2010	$165.01
	CAROLINA PRINTING SPORTS	10/07/2010	$247.60
	STAPLS7066833850000001	10/13/2010	$80.78
	THE OFFICE PAL	10/17/2010	$24.84
	GENCO CHEMICALS	10/13/2010	$106.11
	LOWES #01705	10/16/2010	$5.12
	STAPLS7067177220000001	10/15/2010	$87.75
	GENCO CHEMICALS	10/14/2010	$53.55
	STAPLS7067220980000001	10/16/2010	$34.99
	STAPLS7067207857000001	10/16/2010	$118.96
	STAPLS7067306264000001	10/20/2010	$378.86
	STAPLS7067327965000001	10/20/2010	$16.15
	STAPLS7067351296000001	10/21/2010	$91.95
	GENCO CHEMICALS	10/20/2010	$158.50
	STAPLS7067224792000001	10/22/2010	$50.00
	STAPLS7067398825000001	10/22/2010	$329.37
	STAPLS7067399194000001	10/22/2010	$38.63
	STAPLS7067533742000001	10/27/2010	$122.60
	GENCO CHEMICALS	10/27/2010	$150.39
			$2,481.14
MARY RICHBURG	STAPLS7066747754000001	10/01/2010	$55.58
	STAPLS7066995315000001	10/08/2010	$367.27
	ACE HRDWR OF CAYCE LLC	10/11/2010	$6.20
	STAPLS7067054767000003	10/12/2010	$3.84
	STAPLS7067054767000001	10/12/2010	$4.16
	STAPLS7067054767000002	10/12/2010	$77.43
	PUBLIX #1095	10/12/2010	$15.19
	STAPLS7067150835000001	10/14/2010	$508.20
	OFFICE DEPOT #2349	10/14/2010	$374.48
	STAPLS7067261384000001	10/19/2010	$1,278.50
	STAPLS7067269765000001	10/19/2010	$284.17
	STAPLS7067455151000001	10/23/2010	$65.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	GOOGLE Shoplet com	10/28/2010	$35.94
			$3,075.99
MELINDA HOFFMAN	STAPLS7066953066000001	10/07/2010	$28.45
	THE OFFICE PAL	10/20/2010	$151.39
			$179.84
MICHAELA THOMAS	STAPLS7067169783000002	10/15/2010	$62.27
	STAPLS7067169783000001	10/15/2010	$96.33
	STAPLS7067396525000001	10/22/2010	$102.75
			$261.35
PATRICK HOLMES	STAPLS7066669448000001	10/02/2010	$19.92
	STAPLS7066669230000001	10/02/2010	$50.65
	STAPLS7066668922000001	10/02/2010	$30.22
	STAPLS7066668709000001	10/02/2010	$110.66
	HTR	10/05/2010	$47.08
	HTR	10/11/2010	$149.34
	STAPLS7067092496000001	10/19/2010	$504.94
	STAPLS7067197153000001	10/19/2010	$90.16
	STAPLS7067196534000001	10/19/2010	$242.04
	HTR	10/26/2010	$105.93
	DMI DELL BUS ONLINE	10/29/2010	$365.81
	FORMS AND SUPPLY - AOPD	10/27/2010	$103.81
			$1,820.56
PENNY CAUSEY	OFFICEMAX CT IN#112470	10/01/2010	$183.58
	STAPLS7067159236000001	10/14/2010	$90.81
	STAPLS7067159236000002	10/15/2010	$4.53
			$278.92
PENNY MILLS	STAPLS7066534730000001	10/14/2010	$114.92
			$114.92
REGINA GOFF	STAPLS7066739960000001	10/01/2010	$106.48
	STAPLS7067482304000001	10/26/2010	$123.55
			$230.03
RICKY MCADAMS	PITNEY BOWES	09/30/2010	$69.37
	OFFICEMAX CT IN#095605	09/30/2010	$67.91
			$137.28
ROBIN BRADLEY	WAL-MART #0624	10/01/2010	$42.71
	WM SUPERCENTER	10/01/2010	$14.64
	STAPLS7066773063000001	10/02/2010	$47.14
	ARMFIELDS INC	10/08/2010	$7.99
	STAPLS7066957680000001	10/08/2010	$138.32
	THE OFFICE PAL	10/11/2010	$367.59
	STAPLS7066773063000002	10/21/2010	$48.54
	STAPLS7067467971000002	10/23/2010	$15.02
	STAPLS7067467971000001	10/23/2010	$274.19
	LOWES #00385	10/26/2010	$41.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN BRADLEY	STAPLS7066957680000002	10/27/2010	$48.54
			$1,046.28
ROSEMARY RENTZ	STAPLS7066765437000001	10/01/2010	$281.50
			$281.50
RYAN SNEED	OFFICE DEPOT #1165	10/01/2010	$11.72
	OFFICE DEPOT #1165	10/01/2010	$15.07
	OFFICE DEPOT #1165	09/30/2010	$53.78
	OFFICE DEPOT #1165	09/30/2010	$323.56
	OFFICE DEPOT #1165	10/04/2010	$19.23
	OFFICE DEPOT #1214	10/19/2010	$104.79
	STAPLES DIRECT00209908	10/26/2010	$160.49
			$688.64
SANDRA HARRELSON	SMITH RUBBER STAMP & SEAL	10/06/2010	$35.95
			$35.95
SANDRA WILLIAMS	STAPLS7066917172000002	10/07/2010	$76.78
	STAPLS7066917172000001	10/07/2010	$244.94
	STAPLS7067345372000001	10/21/2010	$140.91
			$462.63
SCOTT M WHITE	STAPLES 00118018	10/27/2010	$31.27
			$31.27
STAN YARBUROUGH	STAPLES DIRECT00209908	09/30/2010	$122.22
	DELL SALES & SERVICE	10/05/2010	$139.09
	STAPLES DIRECT00209908	10/07/2010	$80.98
			$342.29
STEPHEN HAMPTON	STAPLS7066868769000001	10/06/2010	$60.62
	HYMAN PAPER & CHEMICAL	10/07/2010	$123.78
	STAPLS7067317680000001	10/20/2010	$80.61
			$265.01
STEPHEN REAGAN	STAPLS7066128606000002	10/01/2010	$47.35
	STAPLS7066741139000001	10/01/2010	$110.41
	STAPLS7066825672000001	10/05/2010	$105.01
	STAPLS7066848066000001	10/05/2010	$90.65
	STAPLS7067167181000001	10/14/2010	$27.61
	STAPLS7067137214000001	10/14/2010	$101.49
	STAPLS7067137214000002	10/14/2010	$39.65
	US LASER	10/15/2010	$262.15
	STAPLS7066567742000003	10/15/2010	$62.06
	STAPLS7067355682000001	10/21/2010	$75.90
	STAPLS7066871788000001	10/26/2010	$142.04
	STAPLS7067567597000002	10/28/2010	$312.83
	STAPLS7067567597000001	10/28/2010	$16.96
			$1,394.11
TABITHA ELLIOTT	OFFICE DEPOT #1214	10/19/2010	$46.63
	OFFICE DEPOT #1214	10/19/2010	$239.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$285.85
THAD STRATFORD	STAPLES DIRECT00209908	10/13/2010	$259.99
	OFFICE DEPOT #332	10/20/2010	$27.46
			$287.45
TINA BARFIELD	STAPLS7066855003000001	10/05/2010	$242.93
	TONERCHARGE CORPORATION	10/12/2010	$50.29
	TONERCHARGE CORPORATION	10/12/2010	$151.94
	STAPLS7067086338000001	10/13/2010	$54.29
	STAPLS7067086338000002	10/13/2010	$142.72
	STAPLES 00108449	10/12/2010	$11.75
	DIXIE LOCK AND SAFE	10/12/2010	$6.42
	TONERCHARGE CORPORATION	10/14/2010	$74.90
	KEY CHEMICALS INC	10/21/2010	$338.91
			$1,074.15
TORIENIA TUCKER	STAPLS7066877679000001	10/06/2010	$659.61
	STAPLS7066877679000002	10/07/2010	$27.55
	STAPLS7067250155000001	10/16/2010	$348.41
			$1,035.57
TRAVIS GEORGE	STAPLS7066922440000001	10/07/2010	$70.25
	STAPLS7067031927000001	10/09/2010	$60.50
	STAPLS7067592965000002	10/28/2010	$47.53
			$178.28
VICTOR WARD	CABLE & CONNECTIONS INC	10/06/2010	$8.03
	CABLE & CONNECTIONS INC	10/12/2010	$19.58
	Best Buy 00002642	10/28/2010	$96.26
			$123.87
WILLIAM PENDLETON	STAPLS7067355433000001	10/21/2010	$41.07
	STAPLS7067371431000001	10/21/2010	$13.62
	STAPLS7067595865000001	10/28/2010	$89.60
			$144.29

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $71,038.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	FEDEX OFFICE #1502	09/30/2010	$346.64
	FEDEX OFFICE #1502	10/20/2010	$173.32
			$519.96
CATHEDRAL NOLLEY	OFFICEMAX CT IN#100223	10/01/2010	$273.95
			$273.95
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	10/13/2010	$188.31
	FORMS AND SUPPLY - AOPD	10/14/2010	$158.28
	PRINTERTECHS.COM	10/21/2010	$196.00
	FRANKLINCOVEYPRODUCTS	10/21/2010	$44.79
			$587.38
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/30/2010	$6.51
	SHOPLET.COM	10/06/2010	$392.60
	FORMS AND SUPPLY - AOPD	10/07/2010	$197.30
	PALMETTO MICROFILM SYSTEM	10/13/2010	$756.30
	FORMS AND SUPPLY - AOPD	10/13/2010	$83.88
	OFFICEMAX CT IN#103399	10/15/2010	$286.51
	FORMS AND SUPPLY - AOPD	10/22/2010	$264.08
	FORMS AND SUPPLY - AOPD	10/22/2010	$196.62
	FORMS AND SUPPLY - AOPD	10/26/2010	$87.09
	INK TECHNOLOGIES LLC	10/28/2010	$291.00
			$2,561.89
GARY MCGEE	SANDERS SUPPLY CO INC	10/01/2010	$17.08
	WAL-MART #1358	10/04/2010	$12.22
	MCCALLS SUPPLY INC 09	10/06/2010	$94.92
	LOWES #00559	10/12/2010	$127.03
	HUTTO ACE HARDWARE	10/12/2010	$15.28
	WAL-MART #1358	10/12/2010	$115.05
	HYMAN PAPER & CHEMICAL	10/13/2010	$1,335.93
	GULF OIL 92046696	10/13/2010	$1.29
	LOWES #00559	10/14/2010	$91.08
	OSWALD WHOLESALE LUMBER I	10/18/2010	$36.33
	LOWES #00559	10/18/2010	$44.23
	HUTTO ACE HARDWARE	10/18/2010	$6.41
	BOB'S ACE HARDWARE INC	10/25/2010	$48.10
	LOWES #00559	10/26/2010	$150.78
			$2,095.73
GREG BOWERS	LOWES #01718	10/05/2010	$20.43
	ADVANCE AUTO PARTS #5500	10/05/2010	$14.83
	AUTOZONE #1021	10/12/2010	$12.83
	WM SUPERCENTER	10/19/2010	$13.74
	SHERWIN WILLIAMS #2191	10/22/2010	$101.16
	BLANTON SUPPLIES	10/25/2010	$14.76
	BISHOPVILLE PA00490011	10/27/2010	$11.72
	SHERWIN WILLIAMS #2191	10/28/2010	$192.28
	LOWES #01066	10/28/2010	$74.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$456.46
JAMES N MARTIN	LOWES #03026	10/04/2010	$19.89
	THE HOME DEPOT #1109	10/13/2010	$12.02
	THE KEY SHOP	10/19/2010	$6.96
	THE KEY SHOP	10/22/2010	$28.35
	LOWES #03026	10/22/2010	$12.78
			$80.00
JEFFREY DAVIS	RENTAL CENTER INC	10/04/2010	$189.11
	CAROLINA LOCK & KEY	10/20/2010	$75.00
	LOWES #00626	10/22/2010	$27.99
			$292.10
JOY GHENT	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/03/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$80.75
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/15/2010	$60.59
	SOCIETY FOR HR MGMT	10/18/2010	$180.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$37.42
	FORMS AND SUPPLY - AOPD	10/25/2010	$25.68
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$809.44
KATHY SHARPE	ULINE SHIP SUPPLIES	10/23/2010	$158.32
	OFFICE DEPOT #1214	10/25/2010	$136.70
			$295.02
MARSHALL ROCK	IDN ARMSTRONG'S INC # 1	10/20/2010	$1,136.40
	ConstBk 1016301773	10/26/2010	$672.33
			$1,808.73
MAXCY FRYE	LOWES #01751	09/30/2010	$31.43
	GRAYBAR ELECTRIC COMPANY	10/02/2010	$601.52
	PALMETTO FARM SUPPLY	10/01/2010	$20.51
	HYMAN PAPER & CHEMICAL	10/01/2010	$498.69
	LOWES #00626	10/04/2010	$32.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	10/04/2010	$25.89
	LOWES #00626	10/04/2010	$134.29
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$200.51
	HYMAN PAPER & CHEMICAL	10/11/2010	$165.66
	JARED'S HARDWARE	10/11/2010	$19.42
	LOWES #02803	10/11/2010	$57.92
	HYMAN PAPER & CHEMICAL	10/13/2010	$29.16
	HYMAN PAPER & CHEMICAL	10/15/2010	$40.99
	LOWES #00410	10/19/2010	$32.30
	FLUDD'S SUMMERSETT SEC	10/17/2010	$13.99
	BLANTON SUPPLIES	10/18/2010	$8.01
	LOWES #01120	10/25/2010	$15.10
	SIMPSONS ACE HARDWARE	10/26/2010	$30.22
	LOWES #01751	10/27/2010	$20.05
	JARED'S HARDWARE	10/27/2010	$7.55
			$1,985.73
PATRICK FALCONE	ULINE SHIP SUPPLIES	10/07/2010	$540.62
	ULINE SHIP SUPPLIES	10/07/2010	$861.31
	ULINE SHIP SUPPLIES	10/09/2010	$396.99
			$1,798.92
PHILIP C COCKRELL	DIGITAL IDENTIFICATION SO	09/30/2010	$540.18
	DMI DELL K-12/GOVT	10/07/2010	$766.80
	SYX TIGERDIRECT.COM	10/13/2010	$99.95
	FORMS AND SUPPLY - AOPD	10/19/2010	$41.47
	DIGITAL IDENTIFICATION SO	10/21/2010	$218.78
			$1,667.18
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	10/18/2010	$65.83
			$65.83
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	10/04/2010	$108.20
	FORMS AND SUPPLY - AOPD	10/05/2010	$31.97
			$140.17
SONIA COVINGTON	Duplicating Products I	10/12/2010	$677.10
	Duplicating Products I	10/13/2010	$599.59
			$1,276.69
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	10/25/2010	$371.21
			$371.21
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/30/2010	$9.50
	FORMS AND SUPPLY - AOPD	10/08/2010	$21.91
	VERIZON WRLS 29805-01	10/08/2010	$16.04
	DIGITAL IDENTIFICATION SO	10/14/2010	$576.64
	Amazon.com	10/18/2010	$23.78
	ALL4CELLULAR	10/19/2010	$389.70
	FORMS AND SUPPLY - AOPD	10/21/2010	$37.96
	VERIZON WRLS 29805-01	10/27/2010	$32.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,107.62
TODD COLLINS	LOWES #01776	09/30/2010	$15.98
	LOWES #01776	09/30/2010	$26.70
	NEWPORT HARDWARE	09/30/2010	$20.97
	LOWES #00499	10/04/2010	$26.97
	LOWES #00433	10/04/2010	$9.58
	VERIZON WRLS 0390801	10/04/2010	$40.10
	WALLACE SAFE AND LOCK REP	10/07/2010	$39.43
	HYMAN PAPER & CHEMICAL	10/12/2010	$231.93
	HYMAN PAPER & CHEMICAL	10/12/2010	$398.95
	LOWES #00385	10/14/2010	$65.31
	LOWES #00385	10/15/2010	$30.41
	LOWES #02595	10/15/2010	$210.94
	CAPITAL SUPPLY OF COLUMBI	10/15/2010	$25.09
	JOHNSTONES SUPPLY OF COLU	10/18/2010	$69.59
	LOWES #00385	10/20/2010	$8.43
	HYMAN PAPER & CHEMICAL	10/20/2010	$231.93
	LOWES #00385	10/20/2010	$70.88
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$237.54
	HYMAN PAPER & CHEMICAL	10/20/2010	$51.36
	WAL-MART #4440	10/21/2010	$4.46
	LOWES #00385	10/22/2010	$58.54
	NEWPORT HARDWARE	10/21/2010	$9.11
	LOWES #02595	10/25/2010	$20.94
	LOWES #02595	10/25/2010	$22.73
	LOWES #02595	10/25/2010	$50.16
	WAL-MART #2687	10/25/2010	$8.00
	LOWES #02595	10/25/2010	$8.42
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$26.75
	LOWES #02520	10/27/2010	$29.46
	LOWES #02358	10/27/2010	$25.33
	LOWES #02520	10/27/2010	$32.00
	PARADISE HOME CENT	10/28/2010	$61.43
			$2,169.42
TOM JUCHUM	DMI DELL K-12/GOVT	10/06/2010	$141.23
	RADIOSHACK COR00123729	10/22/2010	$7.87
			$149.10
TOMEAKIA PRESSLEY	BCT SOUTH CAROLINA	09/29/2010	$49.22
	FORMS AND SUPPLY - AOPD	09/29/2010	$50.65
			$99.87
TONYA KYZER	FORMS AND SUPPLY - AOPD	10/06/2010	$256.10
	FORMS AND SUPPLY - AOPD	10/06/2010	$188.22
	FORMS AND SUPPLY - AOPD	10/07/2010	$86.21
			$530.53
VIKKI TYLER	FORMS AND SUPPLY - AOPD	10/01/2010	$8.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	FORMS AND SUPPLY - AOPD	10/08/2010	$15.90
	FORMS AND SUPPLY - AOPD	10/08/2010	$8.43
	FORMS AND SUPPLY - AOPD	10/20/2010	$166.90
			$199.66
WANDA HUGGINS	OFFICEMAX CT IN#344652	10/14/2010	$306.14
	SMITH RUBBER STAMP & SEAL	10/13/2010	$10.49
	FORMS AND SUPPLY - AOPD	10/18/2010	$45.30
			$361.93
WARREN T MILLER	LOWES #00528	10/01/2010	$11.32
	LOWES #00528	10/07/2010	$17.12
	THE HARDWARE STORE	10/11/2010	$7.79
	HYMAN PAPER & CHEMICAL	10/13/2010	$398.95
	HYMAN PAPER & CHEMICAL	10/13/2010	$231.93
	TRACTOR SUPPLY #724	10/18/2010	$21.39
	FERGUSON ENT#1558	10/20/2010	$36.66
	HYMAN PAPER & CHEMICAL	10/20/2010	$231.93
	LOWES #00639	10/22/2010	$9.33
	BAKER DIST CO 556	10/22/2010	$118.50
	LOWES #01635	10/27/2010	$14.25
	LOWES #00528	10/28/2010	$26.03
			$1,125.20
WILLIAM B WILSON	LOWES #00497	09/30/2010	$6.43
	THE HOME DEPOT 1103	09/30/2010	$21.46
	HYMAN PAPER & CHEMICAL	10/01/2010	$498.69
	LOWES #00626	10/01/2010	$21.57
	LOWES #00626	10/01/2010	$11.09
	LOWES #00626	10/01/2010	$15.37
	LOWES #00655	10/06/2010	$4.81
	WM SUPERCENTER	10/07/2010	$24.27
	WM SUPERCENTER	10/07/2010	$3.50
	GEORGETOWN HARDWARE CO	10/11/2010	$5.28
	LOWES #00497	10/13/2010	$79.10
	SHERWIN WILLIAMS #2191	10/14/2010	$38.62
	SHERWIN WILLIAMS #2191	10/14/2010	$38.62
	LOWES #00626	10/15/2010	$14.98
	LOWES #00626	10/15/2010	$27.77
	HYMAN PAPER & CHEMICAL	10/18/2010	$292.90
	LOWES #00655	10/19/2010	$38.24
	LOWES #00497	10/20/2010	$5.55
	LOWES #00655	10/20/2010	$7.61
	LOWES #00539	10/20/2010	$9.01
	LOWES #00497	10/20/2010	$22.08
	LOWES #00497	10/20/2010	$11.63
	LOWES #00655	10/20/2010	$14.34
	LOWES #00499	10/21/2010	$64.17
	LOWES #00497	10/22/2010	$14.37

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	10/22/2010	$86.40
	SHERWIN WILLIAMS #2076	10/25/2010	$47.70
	LOWES #00626	10/27/2010	$7.29
	OREILLY AUTO 00019703	10/27/2010	$11.86
			$1,444.71

Total for DEPARTMENT OF MOTOR VEHICLES: $24,274.43

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	10/05/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	10/23/2010	$9.99
			$9.99
BRIAN M PHILLIPS	STAPLES 00103911	09/29/2010	$48.12
	PALMETTO DISTRIBUTORS INC	09/29/2010	$71.69
	ALFRED WILLIAMS & CO	10/01/2010	$642.70
	SCANTRON CORPORATION	10/12/2010	$45.29
	LAWMENS SAFETY SUPPLY INC	10/20/2010	$66.33
	LAWMENS SAFETY SUPPLY INC	10/20/2010	$66.33
	STAPLES 00103911	10/21/2010	$156.69
	CORRUGATED CONTAINERS INC	10/21/2010	$66.88
	STAPLES DIRECT00209908	10/27/2010	$181.89
	VWR INTERNATIONAL INC	10/28/2010	$516.92
	STAPLES DIRECT00209908	10/27/2010	$316.55
			$2,179.39
BRUCE L BAILEY	OFFICE DEPOT #2196	09/30/2010	$24.05
	VERIZON WRLS 29805-01	10/26/2010	$24.06
	WM SUPERCENTER	10/28/2010	$102.69
			$150.80
DOUG MCCLAM	WW GRAINGER	10/01/2010	$482.82
	WW GRAINGER	10/01/2010	$12.42
			$495.24
GLEN ASHE	STAPLES 00103911	09/29/2010	$86.54
	LEE TRANSPORT	10/01/2010	$32.10
	NAPA STORE 1015006	10/04/2010	$47.75
	CAROLINA RIM & WHEEL CO	10/04/2010	$168.10
	LEE TRANSPORT	10/13/2010	$337.05
	Best Buy 00002642	10/20/2010	$96.27
	STAPLES 00103911	10/26/2010	$160.49
	LEE TRANSPORT	10/27/2010	$116.63
	LOWES #01064	10/27/2010	$96.30
	CELLPHONESHOP.NET	10/26/2010	$139.54
			$1,280.77
JAMES C REEVES	STAPLES 00103234	09/30/2010	$320.94
			$320.94
JAMES P DOWD	LIGHT BULB EMPORIUM	10/09/2010	$67.49
	ConstBk 1016226217	10/12/2010	$91.66
			$159.15
JENNIFER AYCOCK	CHAMPS #4197	10/15/2010	$51.35
			$51.35
JOHN I MOORE	LOWES #01705	10/12/2010	$77.60
	BATTERIES PLUS 178	10/19/2010	$118.79
	AMERICAN TROPHY CO.	10/19/2010	$21.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$217.99
JOYCE MCCARTY	WAL-MART #4506	10/08/2010	$21.44
	KROGER #409	10/17/2010	$14.55
	THE OFFICE PAL	10/20/2010	$621.00
			$656.99
LEIGH P WATKINS	BEST BUY 00002709	10/01/2010	$58.84
			$58.84
LORI BROCK	OFFICE DEPOT #2127	10/06/2010	$3.20
	OFFICE DEPOT #2127	10/13/2010	$5.34
			$8.54
MICHAEL A BURGESS	WAL-MART #4506	10/22/2010	$45.88
			$45.88
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	10/06/2010	$29.32
	CABLE & CONNECTIONS INC	10/12/2010	$10.59
	CABLE & CONNECTIONS INC	10/15/2010	$47.88
	CABLE & CONNECTIONS INC	10/19/2010	$140.02
			$227.81
MONIET T MOYE	THE OFFICE PAL	10/13/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$28.56
	THE BETTY MILLS COMPANY I	10/21/2010	$59.46
			$188.02
PHILIP DELGADO	THE HOME DEPOT 1103	10/01/2010	$14.64
	JOHNSTONE SUPPLY	10/04/2010	$145.37
	CLIMATIC CORPORATION COMF	10/07/2010	$6.45
	CLIMATIC CORPORATION COMF	10/07/2010	$108.44
	CES-SC-0018	10/06/2010	$24.66
	SANDERS SUPPLY CO INC	10/11/2010	$5.51
	THE HOME DEPOT 1120	10/13/2010	$23.37
	MOREHOUSE HUBER INC	10/14/2010	$68.27
	LOWES #02464	10/15/2010	$10.77
	THE HOME DEPOT 1120	10/20/2010	$35.55
	LOWES #00497	10/21/2010	$26.06
	CE CHARLESTON	10/21/2010	$68.25
			$537.34
RANDI RUNKLES	THE OFFICE PAL	10/07/2010	$132.54
			$132.54
RANDY FLACK	LOWES #00728	10/20/2010	$12.09
	LOWES #00728	10/20/2010	$34.17
	SAM'S HOME CENTER	10/27/2010	$25.15
	C C DICKSON CO 1086	10/27/2010	$57.65
			$129.06
RICHARD HYRNE	WESTBURY'S HARDWARE	10/11/2010	$51.14
			$51.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILLIAMS	SMITH RUBBER STAMP & SEAL	09/29/2010	$8.56
	LOWES #00385	10/12/2010	$21.19
			$29.75
ROSLYN J SHAW	FORMS AND SUPPLY - AOPD	10/08/2010	$60.98
			$60.98
SCOTT HARMON	LOWES #01064	09/30/2010	$129.48
	ROSE TALBERT PAINT COMPAN	10/01/2010	$84.83
	LOWES #01064	10/05/2010	$11.49
	HILTONS POWER EQUIPMENT	10/12/2010	$21.98
	LOWES #01064	10/18/2010	$73.18
	LOWES #00499	10/21/2010	$28.95
	WW GRAINGER	10/21/2010	$310.58
			$660.49
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	10/11/2010	$71.58
			$71.58
SUSANNE G SMITH	BEST BUY 00014662	10/01/2010	$58.84
	VERIZON WRLS 09196-01	10/05/2010	$20.05
			$78.89
THOMAS J LOTT	BEST BUY 00002709	09/30/2010	$23.53
	HP DIRECT-PUBLICSECTOR	10/19/2010	$910.77
			$934.30
THOMAS J MORRIS	KMART 3621	10/11/2010	$58.84
			$58.84
UTILITIES-GHOST	MID-CAROLINAS ELECTRIC CO	10/01/2010	$205.72
	TWC TIMEWARNERCABLE	10/03/2010	$119.90
	Lancaster Water & Sewer D	10/01/2010	$46.26
	CITY OF ROCK HILL	10/01/2010	$511.08
	MID-CAROLINAS ELECTRIC CO	10/01/2010	$299.80
	CITY HALL	10/01/2010	$375.89
	SC.GOV	10/02/2010	$93.48
	SC.GOV	10/02/2010	$144.17
	PIONEER RURAL WATER DI	10/01/2010	$58.52
	FORT HILL - WEB PAYMENT	10/01/2010	$19.66
	BAMBERG BOARD OF PUBLIC W	10/01/2010	$361.93
	SC.GOV	10/02/2010	$92.36
	SC.GOV	10/02/2010	$27.95
	CITY OF CAMDEN SC WEB PYM	10/04/2010	$582.47
	CITY OF FLORENCE-UT	10/05/2010	$111.78
	TOWN OF KINGSTREE	10/04/2010	$56.27
	THE CITY OF CONWAY	10/01/2010	$43.77
	BLUE RIDGE ELECTRIC COOP	10/07/2010	$1,055.45
	SC.GOV	10/08/2010	$143.59
	NEWBERRY ELECTRIC COOP	10/07/2010	$320.57
	YORK GAS-WWW.YCNGA	10/07/2010	$10.17
	SC.GOV	10/08/2010	$25.05

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	SANTEE ELECTRIC COOPERAT	10/13/2010	$176.07
	MID-CAROLINAS ELECTRIC CO	10/13/2010	$233.93
	SANTEE COOPER	10/13/2010	$588.97
	EDISTO ELECTRIC COOPERATI	10/13/2010	$2,849.04
	CENTURYLINK - WEB CRB	10/15/2010	$614.39
	CENTURYLINK - WEB CRB	10/15/2010	$90.45
	SC.GOV	10/16/2010	$61.52
	CENTURYLINK - WEB CRB	10/15/2010	$168.36
	CENTURYLINK - WEB CRB	10/15/2010	$49.74
	CENTURYLINK - WEB CRB	10/15/2010	$47.16
	CENTURYLINK - WEB CRB	10/15/2010	$87.27
	SC.GOV	10/16/2010	$659.64
	CENTURYLINK - WEB CRB	10/15/2010	$49.08
	BLUE RIDGE ELECTRIC COOP	10/15/2010	$58.94
	CENTURYLINK - WEB CRB	10/15/2010	$86.33
	CENTURYLINK - WEB CRB	10/15/2010	$48.01
	CHARLESTON WATER SYSTEM 3	10/26/2010	$156.13
	CENTURYLINK - WEB CRB	10/26/2010	$141.49
			$10,872.36

Total for DEPARTMENT OF PUBLIC SAFETY: $19,700.74

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	STAPLS7067336175000001	10/20/2010	$52.75
	STAPLS7067336175000002	10/20/2010	$127.33
			$180.08
CINDY L CHITTY	STAPLES 00115832	10/15/2010	$70.90
	STAPLES 00115832	10/15/2010	$10.74
			$81.64
DEE DEE LONG	FORMS AND SUPPLY - AOPD	10/05/2010	$54.74
	FORMS AND SUPPLY - AOPD	10/06/2010	$1.07
	THE OFFICE PAL	10/19/2010	$169.40
	THE OFFICE PAL	10/20/2010	$174.80
	FORMS AND SUPPLY - AOPD	10/20/2010	$60.09
			$460.10
ERICA COFFEY	HP HOME STORE	10/05/2010	$192.49
	OFFICEMAX CT IN#167827	10/05/2010	$110.69
	FORMS AND SUPPLY - AOPD	10/05/2010	$58.34
	FORMS AND SUPPLY - AOPD	10/06/2010	$214.61
	NIGP.ORG	10/18/2010	$147.00
	PITNEY BOWES	10/21/2010	$611.17
	LOWES #01066	10/19/2010	$252.28
	FORMS AND SUPPLY - AOPD	10/21/2010	$167.89
	LOWES #00499	10/26/2010	$15.37
	THE KEY SHOP	10/26/2010	$2.09
			$1,771.93
HOPE GRANT	USPS 45362502729803095	10/06/2010	$88.00
	THE OFFICE PAL	10/06/2010	$248.00
	GOS- GREENVILLE OFFICE S	10/06/2010	$383.49
	THE OFFICE PAL	10/11/2010	$563.25
	STAPLES 00105536	10/12/2010	$39.70
	OFFICEMAX CT IN#558532	10/26/2010	$188.51
	GOS- GREENVILLE OFFICE S	10/25/2010	$421.36
	FREEMAN GRAPHIC SYSTEM	10/28/2010	$273.48
			$2,205.79
HUEY R BRANHAM	CABLE & CONNECTIONS INC	09/30/2010	$165.15
	WM SUPERCENTER	10/01/2010	$31.62
	OFFICE DEPOT #336	10/05/2010	$181.36
	BATTERY OUTLET	10/08/2010	$96.00
	HARBOR FREIGHT TOOLS 96	10/08/2010	$137.79
	CABLE & CONNECTIONS INC	10/08/2010	$101.65
	GRAYBAR ELECTRIC	10/14/2010	$12.84
	BEST BUY MHT 00011205	10/20/2010	$171.98
	CABLE & CONNECTIONS INC	10/19/2010	$310.30
	Amazon.com	10/26/2010	$63.95
	US LASER	10/26/2010	$253.59
			$1,526.23
JEAN OCONNOR	BLOCK AND COMPANY	10/06/2010	$37.27

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	STAPLS7067546634000001	10/27/2010	$204.85
			$242.12
JENNY RENEDO	OFFICEMAX CT IN#369107	10/13/2010	$468.05
	OFFICEMAX CT IN#332878	10/13/2010	$24.85
	OFFICE DEPOT #1214	10/13/2010	$86.62
	OFFICEMAX CT IN#370661	10/15/2010	$66.86
	OFFICEMAX CT IN#979475	10/22/2010	$200.59
	OFFICEMAX CT IN#971325	10/22/2010	$133.73
			$980.70
KADRA DULL	DTI DAY-TIMERS INC	10/05/2010	$37.39
	RAGAN COMMUNICATIONS INC	10/06/2010	$29.95
	DTI DAY-TIMERS INC	10/13/2010	$34.71
	OFFICE MAX	10/13/2010	$70.87
			$172.92
KATHLEEN SNYDER	OFFICEMAX CT IN#220271	10/07/2010	$853.59
			$853.59
KATHY HILL	FORMS AND SUPPLY - AOPD	10/22/2010	$18.06
			$18.06
LAURA RAYMENT	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	OFFICE DEPOT #1214	10/13/2010	$194.24
	CALENDARS	10/15/2010	$153.85
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
			$648.09
MICHELLE MISHOE	STAPLS7067112426000001	10/13/2010	$66.56
	HERALD OFFICE SUPPLY INC	10/12/2010	$152.27
	OFFICEMAX CT IN#488679	10/21/2010	$321.23
	FORMS AND SUPPLY - AOPD	10/22/2010	$126.36
			$666.42
PERRY MATHIS	OFFICEMAX CT IN#121543	10/01/2010	$253.14
	OFFICE DEPOT #2127	10/01/2010	$67.46
	OFFICE DEPOT #332	10/05/2010	$15.71
	THE OFFICE PAL	10/11/2010	$349.74
	STAPLS7067150555000001	10/14/2010	$183.80
	OFFICE DEPOT #2127	10/14/2010	$54.55
	THE OFFICE PAL	10/19/2010	$274.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	STAPLS7067398609000001	10/22/2010	$170.37
	OFFICEMAX CT IN#505644	10/23/2010	$225.35
	STAPLS7067470719000001	10/23/2010	$252.30
			$1,846.82
REGINA LAKE	FORMS AND SUPPLY - AOPD	10/04/2010	$369.83
	STAPLS7066852581000001	10/05/2010	$90.13
	STAPLS7067164030000001	10/14/2010	$214.76
	THE OFFICE PAL	10/19/2010	$557.37
	THE OFFICE PAL	10/20/2010	$557.37
	STAPLS7067427319000002	10/22/2010	$11.83
	FORMS AND SUPPLY - AOPD	10/21/2010	$147.52
	STAPLS7067427319000001	10/23/2010	$24.33
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SMITH RUBBER STAMP & SEAL	10/25/2010	$14.23
			$2,012.37
RODGER WATSON	OFFICE DEPOT #1214	10/08/2010	$234.99
	OFFICE DEPOT #1214	10/08/2010	$234.99
	OFFICE DEPOT #1214	10/08/2010	$234.99
	THE OFFICE PAL	10/13/2010	$251.73
	OFFICEMAX CT IN#372564	10/15/2010	$105.94
	THE OFFICE PAL	10/20/2010	$463.34
	THE OFFICE PAL	10/20/2010	$169.40
	THE OFFICE PAL	10/20/2010	$116.58
	USPS 45616005729807054	10/22/2010	$1.39
			$1,813.35
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	09/30/2010	$336.60
	ATHENS PAPER-CHARLOTTE	10/05/2010	$550.25
	POLLOCK COMPANY	10/07/2010	$129.42
	CORRUGATED CONTAINERS INC	10/06/2010	$240.00
	CORRUGATED CONTAINERS INC	10/07/2010	$117.00
	LOWES #00499	10/12/2010	$88.72
	WW GRAINGER	10/14/2010	$731.35
	OFFICEMAX CT IN#498826	10/22/2010	$1,767.18
	BLOCK AND COMPANY	10/25/2010	$98.49
	OFFICEMAX CT IN#524618	10/27/2010	$445.98
	LOWES #00499	10/27/2010	$18.12
	LOWES #00499	10/27/2010	$152.95
	OFFICEMAX CT IN#604485	10/28/2010	$16.73
			$4,692.79
SCDOR AIR TRAVEL	DELTA AIR 0062335195560	10/05/2010	$760.80
			$760.80
SHERRY BLIZZARD	FRANKLINCOVEYPRODUCTS	10/01/2010	$118.87
			$118.87
SHERYL WICKER	STAPLS7066692531000001	09/30/2010	$59.34
	BUSINESS SUPPLY.COM	10/01/2010	$25.35

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	STAPLES DIRECT00209908	10/11/2010	$199.99
	THE OFFICE PAL	10/17/2010	$93.90
	THE OFFICE PAL	10/20/2010	$221.51
	HP HOME STORE	10/20/2010	$90.93
	STAPLES 00106567	10/21/2010	$104.54
	STAPLES 00106567	10/21/2010	$187.24
	STAPLES 00106567	10/21/2010	$132.67
	OFFICE DEPOT #332	10/21/2010	$106.99
			$1,222.46
SHUMPERT SUSAN	PLI PRCTISNG LAW IN II	10/01/2010	$184.58
			$184.58
SUSAN HITE	WWW.NEWEGG.COM	10/06/2010	$363.41
	BURROUGHS PAY SYSTEMS I	10/22/2010	$330.05
	BURROUGHS PAY SYSTEMS I	10/26/2010	$148.15
			$841.61
TONY MCELVEEN	OFFICE DEPOT #336	10/12/2010	$167.22
	OFFICE DEPOT #336	10/25/2010	$43.89
			$211.11
TRACY GRUBB	STAPLES 00111211	09/29/2010	$60.01
			$60.01
WILLIAM G SUTTON	STAPLES 00111211	10/13/2010	$14.06
	OFFICE DEPOT #342	10/19/2010	$7.04
	OFFICE DEPOT #1214	10/20/2010	$58.32
	STAPLES 00111211	10/20/2010	$21.26
			$100.68
WILLIS FISHER	OFFICE MAX	10/07/2010	$34.86
	OFFICE DEPOT #243	10/13/2010	$628.89
			$663.75
ZENATA DONALDSON	STAPLS7067004312000002	10/09/2010	$56.69
	STAPLS7067004312000001	10/09/2010	$47.82
			$104.51

Total for DEPARTMENT OF REVENUE: $24,441.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	ST MATTHEWS SUPPLY	10/25/2010	$26.39
	CALHOUN SUPPLY COMPANY	10/28/2010	$94.23
			$120.62
ADRIENNE SANDERS	BCT SOUTH CAROLINA	09/30/2010	$35.42
	FORMS AND SUPPLY - AOPD	10/12/2010	$220.56
			$255.98
ALAN R. KOZUSKO	LOWES #02520	10/21/2010	$80.23
			$80.23
ALBERT R TRAICHAL	LOWES #00497	09/30/2010	$26.09
	SECOM SYSTEMS INC	09/29/2010	$7.59
	FIELDS ORNAMENTAL IRON	09/30/2010	$97.50
	WALGREENS #6136	10/17/2010	$4.27
			$135.45
ALFREDA MYERS	LEE TRANSPORT	09/30/2010	$34.24
	CARQUEST 01013754	09/30/2010	$7.78
	CLASSIC FORD OF COLUMBIA	10/04/2010	$105.40
	LOVE CHEVROLET PARTS AND	10/06/2010	$299.36
	BROAD RIVER AUTO ELECT	10/06/2010	$192.55
	FLEETPRIDE 310 COLUMBIA	10/11/2010	$44.18
	LOVE CHEVROLET PARTS AND	10/11/2010	$23.67
	ATLAS GOLF CARS INC	10/12/2010	$229.89
	TRUCK SUPPLY COMPANY O	10/12/2010	$10.21
	NAPA STORE 1015010	10/12/2010	$3.51
	LOVE CHEVROLET PARTS AND	10/13/2010	$287.84
	ATLAS GOLF CARS INC	10/19/2010	$202.93
	BERENDSEN FLD PWR-ATLA	10/19/2010	$2,066.76
	S & S WELDING AND FABRICA	10/19/2010	$68.10
	LOVE CHEVROLET PARTS AND	10/20/2010	$208.02
	LEWIS-GOETZ & CO, INC	10/20/2010	$1,367.04
	ACTION TRANSMISSION	10/20/2010	$219.25
	CAROLINA RIM & WHEEL CO	10/19/2010	$278.91
	FRASIER TIRE S62800024	10/19/2010	$612.76
	NAPA STORE 1015010	10/20/2010	$59.27
	LOWES #01066	10/20/2010	$11.20
	DURACO, INC	10/21/2010	$257.69
	FRASIER TIRE S62800024	10/20/2010	$153.43
	GAINES W HARRISON01 OF 01	10/20/2010	$450.00
	LOVE CHEVROLET PARTS AND	10/21/2010	$391.84
	NAPA STORE 1015010	10/20/2010	$10.05
	FLUID POWER SERVICES I	10/21/2010	$193.47
	FLUID POWER SERVICES I	10/21/2010	$193.47
	FLUID POWER SERVICES I	10/21/2010	$193.47
	WW GRAINGER	10/25/2010	$3.79
	WAL-MART #1183	10/25/2010	$32.06
	LEE TRANSPORT	10/25/2010	$96.30
	CARQUEST 01013754	10/25/2010	$30.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	EDMUND REPAIR SERVICE INC	10/25/2010	$403.52
	CARQUEST 01013754	10/25/2010	$66.28
	NAPA STORE 1015010	10/25/2010	$20.04
	BROAD RIVER AUTO ELECT	10/25/2010	$149.75
	AZ LAWN MOWER PARTS LL	10/25/2010	$32.05
	CARQUEST 01013754	10/25/2010	$42.79
	CARQUEST 01013754	10/26/2010	$69.12
	NAPA STORE 1015010	10/26/2010	$15.72
	CARQUEST 01013754	10/26/2010	$35.47
	CARQUEST 01013754	10/26/2010	$57.88
			$9,231.43
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	09/30/2010	$121.81
	FORMS AND SUPPLY - AOPD	10/01/2010	$32.70
	FORMS AND SUPPLY - AOPD	10/04/2010	$88.95
	FORMS AND SUPPLY - AOPD	10/11/2010	$37.02
	FORMS AND SUPPLY - AOPD	10/13/2010	$28.87
	FORMS AND SUPPLY - AOPD	10/19/2010	$29.32
	FORMS AND SUPPLY - AOPD	10/21/2010	$81.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$1,404.41
	FORMS AND SUPPLY - AOPD	10/27/2010	$406.93
			$2,231.01
ALLAN W. TERRY	CATAWBA TACKLE & MARIN	10/21/2010	$296.30
	WORKBOOT PLUS	10/27/2010	$86.40
			$382.70
ALPHONSO CHESTNUT	ARROW EQUIPMENT 2	10/19/2010	$1,444.37
			$1,444.37
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	10/04/2010	$183.85
	PALMETTO SENTRY INC	10/04/2010	$31.37
	PALMETTO SENTRY INC	10/06/2010	$3.99
	DARLINGTON AUTO PARTS	10/06/2010	$93.42
	DARLINGTON AUTO PARTS	10/08/2010	$27.96
	FASTENAL COMPANY01	10/20/2010	$17.10
	NATIONAL WELDERS #07	10/19/2010	$49.66
	NAPA AUTO PARTS - DARL	10/21/2010	$14.57
	NAPA AUTO PARTS - DARL	10/28/2010	$6.44
			$428.36
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/04/2010	$26.64
	SHEPPARDS TRUCK REBUILDER	10/05/2010	$154.66
	DARLINGTON AUTO PARTS	10/04/2010	$37.91
	MIKE REICHENBACH FORD LI	10/06/2010	$157.19
	DARLINGTON AUTO PARTS	10/05/2010	$76.47
	LEE TRANSPORT	10/06/2010	$166.60
	LEE TRANSPORT	10/06/2010	$166.60
	LEE TRANSPORT	10/06/2010	$166.60
	DARLINGTON AUTO PARTS	10/06/2010	$23.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/06/2010	$23.64
	KEN'S TIRE SERVICE	10/04/2010	$78.25
	DARLINGTON AUTO PARTS	10/07/2010	$44.15
	DARLINGTON AUTO PARTS	10/07/2010	$109.48
	NAPA AUTO PARTS - DARL	10/13/2010	$87.04
	DARLINGTON AUTO PARTS	10/18/2010	$14.32
	DARLINGTON AUTO PARTS	10/18/2010	$43.09
	DARLINGTON AUTO PARTS	10/19/2010	$44.15
	DARLINGTON AUTO PARTS	10/20/2010	$23.17
	DARLINGTON AUTO PARTS	10/21/2010	$15.70
	DARLINGTON AUTO PARTS	10/22/2010	$6.92
	DARLINGTON AUTO PARTS	10/21/2010	$35.74
	DARLINGTON AUTO PARTS	10/21/2010	$35.74
	DARLINGTON AUTO PARTS	10/25/2010	$17.77
	DARLINGTON AUTO PARTS	10/25/2010	$10.09
	DARLINGTON AUTO PARTS	10/26/2010	$188.56
	DARLINGTON AUTO PARTS	10/26/2010	$72.54
	DARLINGTON AUTO PARTS	10/27/2010	$131.55
	DARLINGTON AUTO PARTS	10/27/2010	$103.32
			$2,061.06
ALTON T GRIGGS	FASTENAL CO-MO/TO	10/04/2010	$147.51
	AGRI SOUTH INC	10/04/2010	$117.67
	AGRI SOUTH INC	10/06/2010	$24.82
	WAL-MART #0630	10/07/2010	$5.91
	USPS 45294005029805561	10/12/2010	$8.27
	AGRI SOUTH INC	10/12/2010	$36.61
	LOWES #01120	10/20/2010	$1,137.38
	LOWES #01075	10/20/2010	$33.10
	AGRI SOUTH INC	10/19/2010	$814.21
	PALMETTO GLOVE & SAFETY L	10/20/2010	$113.05
	FASTENAL CO-RETAIL	10/20/2010	$51.07
	SCHOFIELD HARDWARE INC	10/27/2010	$100.00
	USPS 45294105029809522	10/27/2010	$44.00
	OFFICE DEPOT #336	10/26/2010	$48.59
	LOWES #01075	10/28/2010	$187.92
	LOWES #01075	10/28/2010	$187.92
			$3,058.03
ALVIN J NIDIFFER JR	GATEWAY SUPPLY CP	10/01/2010	$106.04
	SHUMAN OWENS SUPPLY CO IN	10/12/2010	$10.21
	SPRINGS & THINGS	10/12/2010	$59.20
	FARM BUREAU PRODUCTS PROG	10/15/2010	$968.50
	MASTHEAD HOSE AND SUPPLY	10/27/2010	$58.78
			$1,202.73
ALVIN L THOMAS	KELLEY COMMUNICATIONS	10/12/2010	$123.59
	USPS 45654095519801778	10/21/2010	$23.76
	ALLEN PRECISION EQUIP	10/27/2010	$88.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$235.57
AMY CARDWELL	FASTENAL CO-MO/TO	10/05/2010	$423.69
	FASTENAL CO-MO/TO	10/08/2010	$1,398.52
	UNITED LASER	10/19/2010	$426.60
	EMED CO INC	10/23/2010	$104.13
	DMI DELL SM BUS	10/28/2010	$107.99
			$2,460.93
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	10/15/2010	$409.34
			$409.34
AMY F COLLINS	DILLON SUPPLY CO.	09/28/2010	$37.37
	DILLON SUPPLY CO.	09/28/2010	$132.03
	BLACK S TIRE SVC INC 9	09/29/2010	$99.15
	ALTMAN TRACTOR CO OF CON	09/29/2010	$807.43
	INTERSTATE EQUIPMENT	10/01/2010	$1,418.90
	TYLER EQUIPMENT CO INC	09/30/2010	$71.26
	INTERSTATE EQUIPMENT	09/30/2010	$72.05
	TIM WILSONS GLASS SERV	09/30/2010	$595.00
	MIDLANDS MACHINER01 OF 01	09/30/2010	$106.71
	INTERSTATE EQUIPMENT CO	10/04/2010	$89.50
	TIM WILSONS GLASS SERV	10/04/2010	$151.95
	BLACK S TIRE SVC INC 9	10/04/2010	$29.67
	DILLON SUPPLY CO.	10/04/2010	$189.70
	INTERSTATE BATTERY SYSTEM	10/05/2010	$80.79
	FASTENAL CO-MO/TO	10/06/2010	$64.05
	ALTMAN TRACTOR CO OF CON	10/05/2010	$37.65
	TIDEWATER EQUIPMENT	10/06/2010	$28.35
	PARTS AUTOMOTIVE LLC	10/05/2010	$30.36
	CONWAY AUTO PARTS	10/06/2010	$115.54
	PARTS AUTOMOTIVE LLC	10/06/2010	$20.75
	CONWAY AUTO PARTS	10/07/2010	$19.12
	CAROLINA HYDRAULIC HOSE	10/07/2010	$94.59
	CONWAY AUTO PARTS	10/08/2010	$53.30
	INTERSTATE BATTERY SYSTEM	10/12/2010	$64.80
	PALMETTO CHEVROLET	10/14/2010	$2,054.15
	MIDLANDS SPECIALTY	10/15/2010	$1,878.01
	TIM WILSONS GLASS SERV	10/14/2010	$226.74
	BLACK S TIRE SVC INC 9	10/14/2010	$171.62
	WW GRAINGER	10/18/2010	$170.47
	PALMETTO CHEVROLET	10/18/2010	$134.43
	CONWAY AUTO PARTS	10/20/2010	$30.13
	INTERSTATE EQUIPMENT	10/21/2010	$589.51
	CONWAY AUTO PARTS	10/23/2010	$93.05
	CONWAY AUTO PARTS	10/23/2010	$26.31
	FASTENAL CO-MO/TO	10/25/2010	$46.61
	ZEP SALES AND SERVICE	10/26/2010	$295.27
	THE JERRY COX CO	10/25/2010	$64.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	10/26/2010	$3.99
	CONWAY AUTO PARTS	10/27/2010	$20.27
	CONWAY AUTO PARTS	10/27/2010	$17.24
	CONWAY AUTO PARTS	10/28/2010	$24.32
			$10,256.64
AMY J. HIGHTOWER	LEE TRANSPORT	10/04/2010	$401.88
	HALL MANUFACTURING, LL	10/13/2010	$2,126.63
	BILLYS LAWN FARM AND GARD	10/15/2010	$26.49
			$2,555.00
AMY L. PETTY	FASTENAL CO-MO/TO	10/12/2010	$189.83
			$189.83
ANDREW D. STEWART	INDUSTRIAL SOLUTIONS AND	10/06/2010	$67.30
	WM SUPERCENTER	10/11/2010	$110.59
	THE OFFICE PAL	10/11/2010	$134.10
	FORMS AND SUPPLY - AOPD	10/27/2010	$164.54
			$476.53
ANDREW ROWE	NORTHERN TOOL EQUIP SC	10/07/2010	$79.12
	WM SUPERCENTER	10/25/2010	$62.93
			$142.05
ANNA S LEVY	ENGINEERSUPPLY COM	10/07/2010	$136.74
	PALMETTO SPECIALITY	10/13/2010	$371.81
	WILLIAMSBURG FEED & TA	10/20/2010	$100.00
	STAPLESCONTRACTCOMMERCIAL	10/20/2010	$391.12
	STAPLESCONTRACTCOMMERCIAL	10/25/2010	$58.67
	THE HOME DEPOT 1122	10/26/2010	$77.88
	PALMETTO SPECIALITY	10/27/2010	$113.89
			$1,250.11
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	09/30/2010	$819.22
	TRUCK SUPPLY COMPANY O	09/30/2010	$1.25
	NEIL PARTS REBUILDERS	09/29/2010	$50.00
	LEE TRANSPORT	10/01/2010	$210.79
	FAIRFIELD TRACTOR CO INC	10/01/2010	$278.05
	ALCAM	09/30/2010	$261.06
	LOVE CHEVROLET PARTS AND	10/04/2010	$18.15
	BLANCHARD MACHINERY	10/04/2010	$540.03
	NATIONAL WELDERS #05	10/04/2010	$636.51
	TRUCK SUPPLY COMPANY O	10/06/2010	$22.49
	NATIONAL WELDERS #05	10/05/2010	$636.51
	CAROLINA RIM & WHEEL CO	10/06/2010	$132.75
	TRUCK SUPPLY COMPANY O	10/08/2010	$11.62
	ALCAM	10/08/2010	$114.00
	ASC VOLVO COLUMBIA	10/12/2010	$113.39
	SNIDER TIRE #163	10/12/2010	$206.42
	FRASIER TIRE S62800024	10/11/2010	$293.52
	ASC VOLVO COLUMBIA	10/12/2010	$1,597.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	10/13/2010	$241.48
	SNIDER TIRE #163	10/13/2010	$526.96
	LOVE CHEVROLET PARTS AND	10/14/2010	$56.57
	CAROLINA RIM & WHEEL CO	10/13/2010	$144.28
	TRUCK SUPPLY COMPANY O	10/14/2010	$16.95
	THE KEY SHOP	10/14/2010	$18.48
	DILMAR OIL COMPANY-COLUM	10/15/2010	$55.64
	BROAD RIVER AUTO ELECT	10/15/2010	$104.86
	DILMAR OIL COMPANY-COLUM	10/15/2010	$166.92
	THE KEY SHOP	10/14/2010	$3.48
	CLASSIC FORD OF COLUMBIA	10/18/2010	$216.41
	TRUCK SUPPLY COMPANY O	10/18/2010	$5.33
	FRASIER TIRE S62800024	10/18/2010	$99.52
	LOVE CHEVROLET PARTS AND	10/19/2010	$10.82
	ARROW EQUIPMENT 2	10/20/2010	$244.39
	LITTLECOLLC	10/21/2010	$102.85
	GAINES W HARRISON01 OF 01	10/22/2010	$112.37
	INTERSTATE EQUIPMENT	10/21/2010	$45.59
	TRUCK SUPPLY COMPANY O	10/26/2010	$3.08
	TRUCK SUPPLY COMPANY O	10/26/2010	$52.40
	RICHLAND INDUSTRIAL	10/26/2010	$45.31
	RICHLAND INDUSTRIAL	10/26/2010	$137.24
	TRUCK SUPPLY COMPANY O	10/26/2010	$3.92
	CAROLINA INTL TRUCKS	10/26/2010	$35.54
	NEIL PARTS REBUILDERS	10/26/2010	$642.00
	RICHLAND INDUSTRIAL	10/28/2010	$199.78
	BLANCHARD MACH LEXINGTON	10/28/2010	$1,276.92
			$10,511.91
ANTHONY L MATTHEWS	EPTING AUTOMOTIVE SERVICE	09/30/2010	$459.15
	EPTING AUTOMOTIVE SERVICE	10/04/2010	$80.52
	SUNRISE AUTO SUPPLY INC	10/11/2010	$62.05
	TRACTOR-SUPPLY-CO #0453	10/15/2010	$21.39
			$623.11
ANTONIO E RAGOS	OFFICE MAX	10/06/2010	$40.60
	HUTTO REFRIGERATION	10/07/2010	$216.13
	USPS 45724004729822715	10/26/2010	$1.73
	LOWES #00497	10/28/2010	$38.96
			$297.42
APRIL C MEETZE	HERITAGE HARDWARE &	10/07/2010	$219.22
	CROUCH ACE HARDWARE	10/11/2010	$3.82
			$223.04
ARTHUR E WILLIAMSON	CAROLINA INDUSTRIAL EQUIP	09/29/2010	$1,739.09
	TYLER BROTHERS	10/14/2010	$1,067.48
	LOWES #00639	10/26/2010	$501.66
			$3,308.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	NAPA AUTO PARTS	09/29/2010	$12.18
	DILLON SUPPLY CO.	10/11/2010	$23.31
	TRACTOR-SUPPLY-CO #0423	10/11/2010	$470.78
	TYLER BROTHERS	10/15/2010	$10.65
	LOWES #00559	10/20/2010	$214.48
	TYLER BROTHERS	10/22/2010	$100.00
	TYLER BROTHERS	10/22/2010	$100.00
	LOWES #00559	10/26/2010	$85.35
	TYLER BROTHERS	10/28/2010	$165.88
			$1,182.63
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	10/08/2010	$218.47
	FASTSIGNS NO 230401	10/08/2010	$93.27
	FORMS AND SUPPLY - AOPD	10/18/2010	$216.47
	FORMS AND SUPPLY - AOPD	10/18/2010	$12.44
	FORMS AND SUPPLY - AOPD	10/22/2010	$25.67
	TSI	10/25/2010	$100.00
			$666.32
B R MARTIN	FORMS AND SUPPLY - AOPD	10/14/2010	$144.66
			$144.66
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	10/04/2010	$64.20
	MARATHON OIL 116541	10/19/2010	$13.00
	SWANSEA HARDWARE INC	10/20/2010	$15.00
			$92.20
BARBARA A POLATTY	GREENWOOD SAW COMPANY	09/29/2010	$72.86
	GREENWOOD EQUIPMENT & REP	09/30/2010	$101.41
	EMED CO INC	10/01/2010	$84.18
	EMED CO INC	10/06/2010	$42.09
	NAPA AUTO PARTS OF EDGEFI	10/06/2010	$80.88
	NAPA AUTO PARTS OF EDGEFI	10/07/2010	$17.85
	YONCE FORD	10/07/2010	$71.12
	LAURELWOOD EQUIPMENT CO	10/06/2010	$52.17
	GREENVILLE TRACTOR CO	10/04/2010	$37.31
	NAPA AUTO PARTS OF EDGEFI	10/13/2010	$5.01
	NAPA AUTO PARTS OF EDGEFI	10/14/2010	$336.63
	GREENWOOD SAW COMPANY	10/13/2010	$55.00
	NAPA AUTO PARTS OF EDGEFI	10/15/2010	$56.07
	NAPA AUTO PARTS OF EDGEFI	10/15/2010	$25.96
	CAROLINA HOSE AND HYDRAUL	10/19/2010	$621.40
	HERITAGE HARDWARE &	10/20/2010	$33.83
	YONCE FORD	10/22/2010	$207.48
	NAPA AUTO PARTS OF EDGEFI	10/25/2010	$87.06
	YONCE FORD	10/25/2010	$29.91
	YONCE FORD	10/26/2010	$536.40
	PENDARVIS CHEVROLET	10/25/2010	$246.98
	NAPA AUTO PARTS OF EDGEFI	10/26/2010	$18.10
	NAPA AUTO PARTS OF EDGEFI	10/27/2010	$75.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	YONCE FORD	10/27/2010	$118.84
	NATIONAL WELDERS #05	10/26/2010	$4.58
	GREENWOOD EQUIPMENT & REP	10/27/2010	$127.69
	FORRESTS TIRE SERVICE	10/27/2010	$154.57
			$3,300.39
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	09/29/2010	$115.56
	FORMS AND SUPPLY - AOPD	10/12/2010	$438.94
	FORMS AND SUPPLY - AOPD	10/12/2010	$99.55
	LORICK OFFICE PRODUCTS 1	10/15/2010	$15.18
	FORMS AND SUPPLY - AOPD	10/14/2010	$7.80
	FORMS AND SUPPLY - AOPD	10/15/2010	$72.80
	FORMS AND SUPPLY - AOPD	10/22/2010	$129.43
			$879.26
BARBARA S. SHEALY	USPS 45364006429832128	10/01/2010	$19.92
	OLD STONE TRACTOR CO INC	10/13/2010	$390.10
	CRESCENT SUPPLY COMP INC	10/21/2010	$198.08
	ACTION SPORTS - GR	10/20/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$138.52
	HALL MANUFACTURING, LL	10/26/2010	$525.86
	SIMS CONCRETE OF GREENWOO	10/28/2010	$314.58
			$1,687.06
BECKY C KUHN	FORMS AND SUPPLY - AOPD	10/08/2010	$153.23
	NORTHSIDE FEED & TACK	10/19/2010	$100.00
			$253.23
BENNIE FOGLE	WESTBURY'S HARDWARE ST	10/05/2010	$100.00
	WESTBURY'S HARDWARE ST	10/05/2010	$100.00
			$200.00
BENNY R INMAN JR	NATIONAL HARDWARE	09/29/2010	$18.01
	WAL-MART #0630	10/04/2010	$66.57
	SOUTHERN DISTRIBUTING	10/05/2010	$82.51
	SIP STATEINDUSTRIAL US	10/28/2010	$0.01
	SIP STATEINDUSTRIAL US	10/28/2010	$464.64
	TRACTOR SUPPLY #213	10/27/2010	$11.86
	J&M SUPPLY CO	10/27/2010	$10.80
			$654.40
BETSY G JONES	TRUE VALUE HARDWARE OF D	10/04/2010	$48.99
	MCKENZIES PARTS & EQUIPME	10/08/2010	$133.90
	MCKENZIES PARTS & EQUIPME	10/11/2010	$8.09
	MCKENZIES PARTS & EQUIPME	10/12/2010	$196.57
	MCKENZIES PARTS & EQUIPME	10/13/2010	$56.12
	MCKENZIES PARTS & EQUIPME	10/18/2010	$7.98
			$451.65
BETSY JONES	PROFESSIONAL HYDRAULIC	10/19/2010	$85.63
			$85.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	WILSON TRACTOR INC	10/04/2010	$115.43
	DERRICK EQUIPMENT INC	10/06/2010	$77.52
	MESSICK'S	10/08/2010	$15.05
	FORMS AND SUPPLY - AOPD	10/11/2010	$10.66
	CONNEY SAFETY	10/22/2010	$930.52
	ASC VOLVO COLUMBIA	10/22/2010	$16.15
	ROCKFORD SYSTEMS INC	10/27/2010	$76.02
			$1,241.35
BILLY W WILLIAMS	QUICKS MACHINE WORKS	09/29/2010	$80.00
	CEDAR LANE SUPPLY INC	10/01/2010	$5.61
	DIAMOND MOWERS INC	09/30/2010	$377.64
	BAREFOOTS TIRE SERVICE	09/30/2010	$5.40
	AUTO PARTS SERVICE INC	10/01/2010	$130.03
	RHOMAR INDUSTRIES, INC.	10/05/2010	$294.47
	RACEWAY AUTOMOTIVE OF	10/05/2010	$96.29
	BAREFOOTS TIRE SERVICE	10/05/2010	$15.00
	AUTOZONE # 4873	10/06/2010	$8.74
	S AND D AUTO PARTS	10/06/2010	$43.19
	AUTO PARTS SERVICE INC	10/08/2010	$4.38
	AUTOZONE # 4873	10/08/2010	$37.79
	FUNDERBURK'S AUTO VALU	10/11/2010	$43.97
	WESTERN AUTO-CHESTERFIEL	10/12/2010	$70.47
	EXPRESS LUBE OF CHERAW	10/11/2010	$55.15
	CAROLINA JACK AND LIFT IN	10/13/2010	$344.21
	AUTO PARTS SERVICE INC	10/13/2010	$12.27
	AUTO PARTS SERVICE INC	10/13/2010	$245.83
	AUTO PARTS SERVICE INC	10/14/2010	$41.00
	AUTO PARTS SERVICE INC	10/14/2010	$75.76
	AUTO PARTS SERVICE INC	10/14/2010	$105.71
	STEPHENSON HARDWARE CO	10/13/2010	$4.84
	AUTO PARTS SERVICE INC	10/14/2010	$8.94
	HERALD OFFICE SUPPLY INC	10/14/2010	$3.23
	BURCHS AUTO & WRECKER	10/14/2010	$92.50
	BURCHS AUTO & WRECKER	10/14/2010	$24.00
	AUTO PARTS SERVICE INC	10/15/2010	$18.66
	RACEWAY AUTOMOTIVE OF	10/19/2010	$80.52
	FLORENCE HYDRAULICS	10/18/2010	$654.77
	EVANS GLASS MIRROR	10/18/2010	$247.64
	AUTO PARTS SERVICE INC	10/19/2010	$30.33
	AUTO PARTS SERVICE INC	10/20/2010	$28.06
	BURCHS AUTO & WRECKER	10/19/2010	$80.00
	BENNETT MOTOR 03280013	10/19/2010	$118.96
	LOW COUNTRY MACHINERY IN	10/21/2010	$569.28
	AUTO PARTS SERVICE INC	10/21/2010	$19.52
	BENNETT MOTOR 03280013	10/20/2010	$22.90
	BAREFOOTS TIRE SERVICE	10/20/2010	$58.87
	AUTO PARTS SERVICE INC	10/25/2010	$19.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/25/2010	$42.02
	LEE TRANSPORT	10/25/2010	$143.00
	AUTO PARTS SERVICE INC	10/25/2010	$2.80
	AUTO PARTS SERVICE INC	10/25/2010	$14.04
	AUTO PARTS SERVICE INC	10/25/2010	$19.34
	CHERAW ELECTRICAL SUPPLY,	10/27/2010	$30.12
	DOUGLAS MACHINE SHOP INC	10/26/2010	$74.20
	AUTO PARTS SERVICE INC	10/28/2010	$91.72
	SPARROW AND KENNEDY TR	10/27/2010	$448.20
	AUTO PARTS SERVICE INC	10/28/2010	$11.78
	AUTO PARTS SERVICE INC	10/28/2010	$7.52
	S AND D AUTO PARTS	10/27/2010	$43.62
	CEDAR LANE SUPPLY INC	10/27/2010	$12.88
	QUICKS MACHINE WORKS	10/27/2010	$14.24
	S AND D AUTO PARTS	10/27/2010	$88.55
			$5,219.30
BOBBIE D SHYTLE	LOWES #02595	10/05/2010	$31.77
	USPS 45416003429804085	10/12/2010	$11.08
	ACADEMY SPORTS #215	10/20/2010	$100.00
	ACADEMY SPORTS #215	10/20/2010	$63.59
	ACADEMY SPORTS #215	10/20/2010	$47.69
	Harrisons Workwear	10/21/2010	$100.00
	ACADEMY SPORTS #215	10/26/2010	$84.79
	ACADEMY SPORTS #215	10/26/2010	$63.59
	LOWES #01986	10/27/2010	$832.91
			$1,335.42
BOBBIE L GUINYARD	ULINE SHIP SUPPLIES	10/15/2010	$159.83
	TESSCO INCORPORATED	10/14/2010	$472.60
	TESSCO INCORPORATED	10/18/2010	$14.75
	FORMS AND SUPPLY - AOPD	10/25/2010	$57.33
			$704.51
BOBBY CRIDER	THE OFFICE PAL	10/06/2010	$91.56
	JOHNSON LOCKSMITH S	10/07/2010	$17.92
	USPS 45044000029810421	10/08/2010	$26.40
	BenMeds 1016242600	10/14/2010	$174.48
	BenMeds 1016242601	10/14/2010	$197.74
	SMARTSIGN	10/13/2010	$31.82
	FORMS AND SUPPLY - AOPD	10/22/2010	$68.02
			$607.94
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	10/06/2010	$32.10
	LOWES #00518	10/26/2010	$36.32
			$68.42
BOBBY R SMALL	AGRI SOUTH INC	10/25/2010	$41.57
			$41.57
BRADLEY L. TROUT II	THE HOME DEPOT 1114	09/29/2010	$7.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	WM SUPERCENTER	10/07/2010	$32.54
			$39.99
BRANDON E WILSON	FORMS AND SUPPLY - AOPD	10/07/2010	$273.08
	THE HOME DEPOT 1127	10/19/2010	$10.56
	HD SUPPLY PLUMB #904	10/25/2010	$2,490.00
	NORRIS SUPPLY CO	10/27/2010	$114.48
			$2,888.12
BRIAN K BRIDGMON	MSC	10/09/2010	$272.10
	AUTO SUPPLY AND SERVICE I	10/18/2010	$17.51
	AUTO SUPPLY AND SERVICE I	10/18/2010	$29.63
	PALMETTO BUILDING SUPPLY	10/18/2010	$19.22
	PALMETTO BUILDING SUPPLY	10/25/2010	$18.29
			$356.75
BRIAN K. CLACK	WALKER BROTHERS INC	10/12/2010	$781.10
			$781.10
BRIAN SCOTT	PIEDMONT BATTERY SE	10/15/2010	$139.91
			$139.91
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	09/30/2010	$116.62
	HARBOR FREIGHT TOOLS 319	10/19/2010	$31.79
	THE HOME DEPOT #1129	10/20/2010	$22.07
	VULCAN GREENVL66100025	10/21/2010	$200.00
			$370.48
BRYAN CALCUTT	LOWES #01075	10/07/2010	$21.54
	BARNES & NOBLE #2282	10/18/2010	$59.38
			$80.92
BRYAN W BERRY	BEST BUY 00009720	10/01/2010	$2,497.62
	LOWES #01075	10/25/2010	$43.07
			$2,540.69
C D CASSELMAN	SIMPSON MANNING HDWE I	10/04/2010	$26.98
	MANNING IGA	10/20/2010	$24.40
	MANNING IGA	10/21/2010	$30.50
	MANNING IGA	10/25/2010	$36.60
			$118.48
C G WELCH	SIMPSON MANNING HDWE I	10/13/2010	$31.31
			$31.31
CALVIN N BODIFORD	PALMETTO SENTRY INC	10/11/2010	$32.24
	FASTENAL COMPANY01	10/18/2010	$319.23
	DARLINGTON CHAIN SAW	10/18/2010	$838.51
	PALMETTO SENTRY INC	10/19/2010	$12.29
	DARLINGTON CHAIN SAW	10/26/2010	$368.82
	FASTENAL COMPANY01	10/27/2010	$109.64
	ARROW EQUIPMENT 2	10/27/2010	$1,963.39
			$3,644.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRANHAM	SNIPES JANITORIAL SUPPLI	10/04/2010	$446.69
	NATIONAL WELDERS #R9	10/12/2010	$35.16
	PIEDMONT AUTO PARTS	10/13/2010	$16.73
	PIEDMONT AUTO PARTS	10/14/2010	$150.94
	PIEDMONT AUTO PARTS	10/28/2010	$13.54
			$663.06
CAROLYN C BRANHAM	CARQUEST OF CHESTER, I	09/30/2010	$29.43
	PIEDMONT AUTO PARTS	09/30/2010	$37.27
	EZELL HARDWARE INC.	09/29/2010	$3.22
	PIEDMONT AUTO PARTS	09/30/2010	$27.06
	PIEDMONT AUTO PARTS	09/30/2010	$207.58
	PIEDMONT AUTO PARTS	10/04/2010	$45.95
	PIEDMONT AUTO PARTS	10/04/2010	$17.10
	PIEDMONT AUTO PARTS	10/05/2010	$25.43
	HUNTERS SMALL ENGINE	10/04/2010	$6.43
	PIEDMONT AUTO PARTS	10/06/2010	$371.07
	PIEDMONT AUTO PARTS	10/06/2010	$15.55
	COLUMBIA AUTO SPRING	10/06/2010	$100.00
	AUTO SAFETY GLASS AND	10/05/2010	$214.00
	PIEDMONT AUTO PARTS	10/07/2010	$18.05
	PIEDMONT AUTO PARTS	10/07/2010	$203.00
	SPRINGS & THINGS	10/06/2010	$685.27
	PIEDMONT AUTO PARTS	10/11/2010	$6.92
	PIEDMONT AUTO PARTS	10/12/2010	$71.86
	PIEDMONT AUTO PARTS	10/12/2010	$82.70
	PIEDMONT AUTO PARTS	10/12/2010	$28.80
	PIEDMONT AUTO PARTS	10/12/2010	$3.91
	PIEDMONT AUTO PARTS	10/13/2010	$60.85
	PIEDMONT AUTO PARTS	10/13/2010	$26.01
	PIEDMONT AUTO PARTS	10/14/2010	$30.76
	PIEDMONT AUTO PARTS	10/14/2010	$37.92
	PIEDMONT AUTO PARTS	10/18/2010	$19.61
	PIEDMONT AUTO PARTS	10/18/2010	$38.87
	PIEDMONT AUTO PARTS	10/19/2010	$799.32
	AUTO SAFETY GLASS AND	10/19/2010	$317.11
	PIEDMONT AUTO PARTS	10/21/2010	$117.70
	PIEDMONT AUTO PARTS	10/21/2010	$203.00
	GAINES W HARRISON01 OF 01	10/21/2010	$166.62
	PIEDMONT AUTO PARTS	10/25/2010	$101.13
	PIEDMONT AUTO PARTS	10/25/2010	$43.70
	PIEDMONT AUTO PARTS	10/25/2010	$109.19
	PIEDMONT AUTO PARTS	10/26/2010	$274.75
	PIEDMONT AUTO PARTS	10/26/2010	$45.50
	PIEDMONT AUTO PARTS	10/26/2010	$302.79
	LEE TRANSPORT	10/28/2010	$766.80
	AUTO SAFETY GLASS AND	10/26/2010	$176.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,839.17
CAROLYN R KOON	IOLO-SYSTEM MECHANIC	10/20/2010	$14.95
			$14.95
CATHERINE ACQUISTO	NAPA STORE 1015006	10/01/2010	$16.04
	LOWES #01064	10/01/2010	$27.08
	FORMS AND SUPPLY-AOPD	10/12/2010	$776.11
	FORMS AND SUPPLY-AOPD	10/12/2010	$638.36
	NATIONAL WELDERS #05	10/22/2010	$33.90
			$1,491.49
CECIL A MATHEWS	GAINES W HARRISON & SONS	09/29/2010	$25.97
	FAIRFIELD MOTOR PA	09/30/2010	$65.78
	WILSON CHEVROLET OLDSMOBI	10/07/2010	$153.72
	MIDLANDS MACHINER01 OF 01	10/11/2010	$224.28
	FLEETPRIDE 310 COLUMBIA	10/19/2010	$326.32
	WILSON CHEVROLET OLDSMOBI	10/20/2010	$376.61
	FAIRFIELD MOTOR PA	10/25/2010	$77.91
	FAIRFIELD MOTOR PA	10/26/2010	$55.47
	FAIRFIELD MOTOR PA	10/27/2010	$44.15
	FAIRFIELD MOTOR PA	10/27/2010	$98.13
			$1,448.34
CECIL A. MATTHEWS JR.	CHATHAM STEEL-SAV	09/30/2010	$1,379.92
	FAIRFIELD MOTOR PA	10/20/2010	$8.38
	NATIONAL WELDERS #05	10/26/2010	$67.79
			$1,456.09
CECIL L BARTLEY	LEE TRANSPORT	10/04/2010	$630.89
	SUNRISE AUTO SUPPLY INC	10/07/2010	$8.00
	DERRICK EQUIPMENT INC	10/07/2010	$102.97
	STOKES TRAINOR GM	10/07/2010	$46.45
	SUNRISE AUTO SUPPLY INC	10/13/2010	$8.23
	SUNRISE AUTO SUPPLY INC	10/13/2010	$157.72
	KIMBALL MIDWEST	10/14/2010	$349.08
	SUNRISE AUTO SUPP01 OF 01	10/14/2010	$6.96
	SUNRISE AUTO SUPP01 OF 01	10/18/2010	$95.04
	SUNRISE AUTO SUPPLY INC	10/19/2010	$4.13
	SUNRISE AUTO SUPPLY INC	10/19/2010	$7.42
	OLD STONE TRACTOR CO INC	10/20/2010	$289.26
	SUNRISE AUTO SUPP01 OF 01	10/20/2010	$12.01
	NAPA AUTO PARTS-NEWBERRY	10/25/2010	$29.31
	GAINES W HARRISON01 OF 01	10/25/2010	$427.31
	GAINES W HARRISON01 OF 01	10/27/2010	$249.23
			$2,424.01
CHARLENE SMITH	BEST CONTAINERS	10/01/2010	$624.49
	COLONIAL SCIENTIFIC	09/29/2010	$99.90
			$724.39
CHARLES D. MURDAUGH	DEAN BUILDING SUPPLY, INC	09/29/2010	$117.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	HD SUPPLY WHITE CAP #257	10/07/2010	$241.58
	BENTONS FEED AND SEED INC	10/14/2010	$120.38
	WEEKS DEPARTMENT STORE	10/20/2010	$300.00
			$779.48
CHARLES E BYRD	WEEKS DEPARTMENT STORE	10/13/2010	$300.00
	SIMMONS IRRIGATION SUPPLY	10/13/2010	$9.87
	WESTBURY ACE HARDWARE	10/21/2010	$171.19
	WESTBURY ACE HARDWARE	10/22/2010	$90.94
	CES-SC-0488	10/22/2010	$105.99
			$677.99
CHARLES E. REYNOLDS	OLD STONE TRACTOR CO INC	09/28/2010	$612.22
	NORTHERN TOOL EQUIP	10/04/2010	$166.31
	HARBOR FREIGHT TOOLS 319	10/07/2010	$51.84
	NORTHERN TOOL EQUIP	10/12/2010	$561.78
	ROBERTSON'S ACE HDWE	10/14/2010	$40.78
	NORTHERN TOOL EQUIP	10/20/2010	$142.81
			$1,575.74
CHARLES G DAVENPORT	ALCAM	09/29/2010	$360.48
	CAMDEN PARTS & PROPANE	09/30/2010	$158.83
	INTERSTATE BATTERY SYSTEM	09/30/2010	$769.97
	CAMDEN PARTS & PROPANE	10/04/2010	$153.76
	CUMMINS ATLANTIC #5	10/06/2010	$208.93
	CAMDEN PARTS & PROPANE	10/05/2010	$46.25
	MIDLANDS SPECIALTY	10/08/2010	$1,931.99
	MID CAROLINA ENVIRO EQUIP	10/07/2010	$608.78
	KRAFT POWER CORP	10/11/2010	$101.54
	JP AUTOMOTIVE	10/11/2010	$333.58
	SAFETY KLEEN SYSTEMS INC	10/12/2010	$130.25
	DEWALT/PORTER/DELTA#183	10/12/2010	$131.65
	ALCAM	10/12/2010	$842.08
	TURNER`S CUSTOM AUTO GLAS	10/13/2010	$204.77
	NATIONAL WELDERS #05	10/12/2010	$535.67
	ASC VOLVO COLUMBIA	10/14/2010	$417.83
	GAINES W HARRISON & SONS	10/13/2010	$924.63
	TRACTOR SUPPLY #104	10/14/2010	$80.24
	CAMDEN PARTS & PROPANE	10/13/2010	$206.93
	NATIONAL WELDERS #05	10/13/2010	$335.45
	CAMDEN PARTS & PROPANE	10/14/2010	$59.95
	INTERSTATE EQUIPMENT	10/15/2010	$538.02
	LUGOFF FORD LINCOLN MERCU	10/14/2010	$35.65
	SPARROW AND KENNEDY TR	10/18/2010	$415.80
	MARK WILLIAMS COLLISION C	10/18/2010	$1,948.44
	DIVERSIFIED PRODUCTS	10/20/2010	$1,732.74
	LOWES #01751	10/20/2010	$12.78
	SPARROW AND KENNEDY TR	10/19/2010	$500.41
	SPARROW AND KENNEDY TR	10/19/2010	$415.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	10/19/2010	$41.11
	CAMDEN PARTS & PROPANE	10/20/2010	$440.86
	SPARROW AND KENNEDY TR	10/25/2010	$234.80
	NAPA AUTO PARTS CAMDEN	10/26/2010	$9.62
	SIP STATEINDUSTRIAL US	10/27/2010	$567.94
	TRACTOR SUPPLY #104	10/27/2010	$54.02
	CAMDEN PARTS & PROPANE	10/26/2010	$39.85
	WATEREE TRAILER & SUPPLY	10/26/2010	$74.85
	LINDER INDSTRL-COLUMBIA	10/28/2010	$223.67
	CAMDEN PARTS & PROPANE	10/27/2010	$16.48
			$15,846.40
CHARLES K STUBBS	AUTO PARTS SERVICE INC	10/07/2010	$6.03
	AUTO PARTS SERVICE INC	10/07/2010	$22.11
	AUTO PARTS SERVICE INC	10/07/2010	$9.89
	FASTENAL COMPANY01	10/11/2010	$159.09
	AUTO PARTS SERVICE INC	10/14/2010	$15.76
	CYCLESORB	10/18/2010	$347.92
	AUTO PARTS SERVICE INC	10/25/2010	$10.15
	AUTO PARTS SERVICE INC	10/27/2010	$10.28
	AUTO PARTS SERVICE INC	10/27/2010	$11.86
			$593.09
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/30/2010	$5.34
	ADVANCE AUTO PARTS #8421	10/01/2010	$6.03
	AUTO PARTS SERVICE INC	10/01/2010	$5.00
	AUTO PARTS SERVICE INC	10/01/2010	$77.57
	FLINT EQUIP CO W COLUMB	10/04/2010	$166.38
	FLINT EQUIP CO W COLUMB	10/04/2010	$498.49
	AUTO PARTS SERVICE INC	10/04/2010	$5.61
	AUTO PARTS SERVICE INC	10/04/2010	$191.57
	AUTO PARTS SERVICE INC	10/04/2010	$58.00
	INTERSTATE EQUIPMENT	10/05/2010	$49.43
	AUTO PARTS SERVICE INC	10/07/2010	$232.30
	AUTO PARTS SERVICE INC	10/07/2010	$16.33
	AUTO PARTS SERVICE INC	10/07/2010	$130.29
	AUTO PARTS SERVICE INC	10/08/2010	$24.89
	ASC VOLVO COLUMBIA	10/08/2010	$275.83
	RACEWAY AUTOMOTIVE OF	10/11/2010	$66.84
	AUTO PARTS SERVICE INC	10/11/2010	$9.66
	AUTO PARTS SERVICE INC	10/12/2010	$95.08
	AUTO PARTS SERVICE INC	10/12/2010	$95.80
	AUTO PARTS SERVICE INC	10/14/2010	$11.90
	AUTO PARTS SERVICE INC	10/20/2010	$12.66
	INTERSTATE EQUIPMENT	10/19/2010	$1,036.41
	AUTO PARTS SERVICE INC	10/21/2010	$16.63
	FLORENCE HYDRAULICS	10/22/2010	$239.66
	CAROLINA INTL TRUCKS	10/22/2010	$104.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	10/25/2010	$4.99
	AUTO PARTS SERVICE INC	10/25/2010	$19.34
	AUTO PARTS SERVICE INC	10/27/2010	$9.14
	AUTO PARTS SERVICE INC	10/27/2010	$16.03
	AUTO PARTS SERVICE INC	10/28/2010	$24.25
			$3,506.39
CHARLES KELLY	CLEAN BURN OF THE CAROLIN	10/25/2010	$128.52
	CLEAN BURN OF THE CAROLIN	10/26/2010	$49.68
			$178.20
CHARLES L MCGIRT	GEORGETOWN SMALL ENGIN	10/19/2010	$64.94
	GEORGETOWN HARDWARE	10/20/2010	$6.32
	ANDREWS INDUSTRIAL SUP	10/19/2010	$64.20
	WILLIAMSBURG FEED & TA	10/21/2010	$200.00
	WM SUPERCENTER	10/27/2010	$192.94
	SWINNIE SUPPLY CO INC	10/28/2010	$10.58
	ANDREWS INDUSTRIAL SUP	10/26/2010	$57.25
	ANDREWS INDUSTRIAL SUP	10/27/2010	$99.09
			$695.32
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	10/04/2010	$125.00
	SC DHEC/BUREAU OF F	10/11/2010	$125.00
	SC DHEC/BUREAU OF F	10/18/2010	$125.00
	SC DHEC/BUREAU OF F	10/25/2010	$125.00
			$500.00
CHARLES R ROGERS	LINDER INDSTRL-COLUMBIA	09/30/2010	$49.14
	PROFESSIONAL HYDRAULIC	10/01/2010	$81.25
	NEWSOME AUTOMOTIVE	10/04/2010	$25.75
	MCKENZIES PARTS & EQUIPME	10/04/2010	$364.39
	MIKE REICHENBACH FORD LI	10/05/2010	$135.96
	NAPA AUTO PARTS - FLOR	10/06/2010	$121.78
	CAROLINA RIM & WHEEL CO	10/05/2010	$1,013.47
	FASTENAL CO-MO/TO	10/11/2010	$9.82
	FASTENAL CO-MO/TO	10/11/2010	$15.22
	BOBBYS DIESEL INJECTION S	10/11/2010	$1,692.59
	HOME AND INDUSTRIA	10/12/2010	$15.71
	MIKE REICHENBACH FORD LI	10/12/2010	$1,675.45
	YARBOROUGH AUT00270017	10/12/2010	$5.01
	ALTMAN TRACTOR & EQUIPME	10/13/2010	$2,376.00
	HOME AND INDUSTRIA	10/14/2010	$26.00
	PROFESSIONAL HYDRAULIC	10/14/2010	$188.91
	YARBOROUGH AUT00270017	10/14/2010	$58.10
	FASTENAL CO-MO/TO	10/18/2010	$38.93
	HOLDEN INDUSTRIES INC	10/19/2010	$101.49
	FASTENAL CO-MO/TO	10/20/2010	$42.47
	LINDER INDSTRL-COLUMBIA	10/21/2010	$155.01
	FASTENAL CO-MO/TO	10/21/2010	$51.40
	PALMETTO CHEVROLET	10/20/2010	$142.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BARRYS OUTDOOR POWER E	10/22/2010	$19.60
	ALTMAN TRACTOR & EQUIPME	10/22/2010	$95.92
	ALTMAN TRACTOR & EQUIPME	10/27/2010	$1,188.00
	MCKENZIES PARTS & EQUIPME	09/29/2010	$53.98
	FASTENAL CO-RETAIL	10/01/2010	$17.77
	TRUE VALUE HARDWARE OF D	10/01/2010	$9.16
	FASTENAL CO-RETAIL	10/01/2010	$91.69
	FASTENAL CO-RETAIL	10/01/2010	$543.96
	FASTENAL CO-RETAIL	10/07/2010	$130.38
	MCKENZIES PARTS & EQUIPME	10/06/2010	$27.53
	FASTENAL CO-RETAIL	10/08/2010	$261.81
	FASTENAL CO-MO/TO	10/21/2010	$136.62
			$10,962.80
CHARLES T KELLY	THE GRANT CO INC	10/04/2010	$83.19
	C D M	10/04/2010	$25.00
	FLEETPRIDE 316 GREENVILLE	10/15/2010	$566.11
	KEVIN WHITAKER CHEVROLET	10/15/2010	$20.00
	THE GRANT CO INC	10/18/2010	$160.02
	DOUGHERTY EQUIPMENT CO	10/15/2010	$82.98
	HYDRAULIC AND PNEUMATIC S	10/19/2010	$492.29
	KINGS KUSTOMIZING LLC	10/20/2010	$354.60
	BLANCHARD MACHINERY	10/26/2010	$1,470.21
			$3,254.40
CHARLES WELLS	MAINLINE-SUMTER CDC	10/20/2010	$300.61
			$300.61
CHARLTON R CARTER JR	CLASSIC FORD OF COLUMBIA	09/30/2010	$83.41
	CLASSIC FORD OF COLUMBIA	10/05/2010	$527.86
	ST MATTHEWS TIRE	10/07/2010	$247.96
	KIMBALL MIDWEST	10/06/2010	$823.20
	CLASSIC FORD OF COLUMBIA	10/08/2010	$292.50
	CYCLESORB	10/11/2010	$666.08
	NOR NORTHERN TOOL	10/14/2010	$304.52
	STEPP MANUFACTURING CO IN	10/14/2010	$1,125.38
	MAX SOURCE LLC	10/14/2010	$294.25
	NAPA AUTO PARTS	10/15/2010	$13.98
	MORBARK INC.	10/18/2010	$434.44
	FRASIER TIRE S62800032	10/27/2010	$107.54
			$4,921.12
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	10/11/2010	$7.60
	FORMS AND SUPPLY - AOPD	10/20/2010	$160.63
	PALMETTO PROMOTIONS	10/22/2010	$1,056.95
			$1,225.18
CHRISTOPHER B. SMITH	LOWES #01521	09/30/2010	$18.17
	SIG COX INC	10/06/2010	$184.00
	VERIZON WRLS P3421-01	10/06/2010	$29.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$232.15
CHRISTOPHER BERNIQUE	LOWES #00497	10/19/2010	$23.66
			$23.66
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	10/05/2010	$27.81
	HOUSE OF THREADS-COLUM	10/12/2010	$62.06
	UNITED RENTALS	10/12/2010	$164.78
	WM T MILLER LUMBER CO	10/13/2010	$56.73
	WM T MILLER LUMBER CO	10/19/2010	$6.42
	LOWES #01751	10/20/2010	$119.32
	WM T MILLER LUMBER CO	10/28/2010	$14.18
			$451.30
CHRISTOPHER E. NEELY	MARMAC CONSTRUCTION PR	09/29/2010	$377.87
	MC BRIDE BLDG SPLIES/H	10/06/2010	$16.04
	THE HOME DEPOT #8913	10/05/2010	$15.62
	EQUIPMENT RENTAL AND SALE	10/06/2010	$121.05
	THE HOME DEPOT #8913	10/06/2010	$88.21
	MARMAC CONSTRUCTION PR	10/08/2010	$330.87
	THE HOME DEPOT #8913	10/13/2010	$68.89
	THE HOME DEPOT #8913	10/13/2010	$44.49
	MSP RENTS KNOXVILLE	10/13/2010	$1,151.48
	ELGIN FEED & GARDEN	10/14/2010	$36.72
	ACE HARDWARE & GARDEN	10/15/2010	$10.26
	MARMAC CONSTRUCTION PR	10/14/2010	$129.90
	MC BRIDE BLDG SPLIES/H	10/21/2010	$449.52
	FASTENAL CO-RETAIL	10/21/2010	$94.92
	ELGIN FEED & GARDEN	10/21/2010	$5.40
	EQUIPMENT RENTAL AND SALE	10/21/2010	$116.10
	HANES GEO COMPONENTS	10/25/2010	$432.00
	SMALL ENGINE SUPPLY	10/27/2010	$153.08
	THE HOME DEPOT #8913	10/27/2010	$176.78
			$3,819.20
CHRISTOPHER GETER	SIMPSON ACE HDWE	10/11/2010	$32.37
			$32.37
CHRISTOPHER HUEPENBECKER	BAKER DIST CO 541	09/30/2010	$140.44
	GATEWAY SUPPLY CP	09/30/2010	$164.99
	NORTHERN TOOL EQUIP SC	10/01/2010	$278.19
	ROSE TALBERT PAINT COMPAN	10/07/2010	$39.46
	LOWES #00499	10/21/2010	$38.07
	LOWES #00499	10/26/2010	$23.41
			$684.56
CHRISTOPHER J. SEIGLE	DIESEL POWER INC.	10/01/2010	$2,114.70
	OLD STONE TRACTOR CO INC	09/24/2010	$853.24
	OLD STONE TRACTOR CO INC	09/24/2010	$1,305.39
	OCONEE IMPLEMENT CO	10/06/2010	$273.48
	BOGGS TRACTOR COMPANY INC	10/05/2010	$33.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	BLACKS TIRE INC	10/06/2010	$106.35
	BOGGS TRACTOR COMPANY INC	10/06/2010	$40.07
	SENECA NAPA AUTO PARTS	10/12/2010	$30.48
	SENECA NAPA AUTO PARTS	10/14/2010	$42.81
	SENECA NAPA AUTO PARTS	10/19/2010	$28.38
	SENECA NAPA AUTO PARTS	10/20/2010	$35.38
	SUPER SERV TIRE & ALIG	10/21/2010	$446.56
	SPRING SERV ALIGNME	10/22/2010	$2,499.88
	SENECA NAPA AUTO PARTS	10/26/2010	$7.99
			$7,818.10
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	10/07/2010	$23.54
	LABSAFE 1016281126	10/21/2010	$825.18
			$848.72
CHRISTOPHER PHILLIPS	INFINGER UNLIMITED	09/30/2010	$150.01
	NANCE TRACTOR & IMPLEMENT	10/06/2010	$63.25
	SIMPSON ACE HDWE	10/07/2010	$5.38
	INFINGER UNLIMITED	10/07/2010	$17.14
	CCC TRUCK PARTS	10/07/2010	$115.08
	DIVERSIFIED RECYCL	10/12/2010	$19.85
	TRIPLE S GARAGE	10/13/2010	$160.58
	SPARROW AND KENNEDY TR	10/14/2010	$1,145.46
	TRIPLE S GARAGE	10/14/2010	$115.33
	ASC VOLVO COLUMBIA	10/18/2010	$307.49
	WHITE AUTO ELECTRIC	10/18/2010	$76.36
	SYMTECH INC	10/19/2010	$240.46
	ROCKMOUNT RESEARCH	10/22/2010	$419.36
	LINDER INDSTRL-COLUMBIA	10/22/2010	$120.92
	TRIPLE S GARAGE	10/25/2010	$248.12
	ZEP SALES AND SERVICE	10/22/2010	$910.34
	WHITE AUTO ELECTRIC	10/25/2010	$104.01
	THOM CHEM INC	10/27/2010	$405.20
			$4,624.34
CHRISTOPHER S KNIGHT	WAL-MART #0396	10/04/2010	$15.87
	LOWES #00728	10/18/2010	$9.54
	WAL-MART #0396	10/27/2010	$12.27
			$37.68
CHRISTOPHER T COLEMAN	AGRI SOUTH INC	10/11/2010	$39.41
			$39.41
CINDY A PHILLIPS	LOWES #01521	10/05/2010	$60.19
	SYX GLOBALINDUSTRIALEQ	10/08/2010	$737.39
	STAPLS7067139170000002	10/14/2010	$2.89
	STAPLS7067139170000001	10/14/2010	$167.23
			$967.70
CLAUDE E LAWSON	BLANCHARD MACHINERY	09/30/2010	$51.64
	ASC VOLVO COLUMBIA	10/06/2010	$628.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	ADVANCE AUTO PARTS #5910	10/11/2010	$196.49
	ACE BUILDERS HDWE	10/13/2010	$24.10
	CARQUEST AUTO 01013424	10/13/2010	$19.77
			$920.19
CLAYTON W RICHTER	WAL-MART #0644	10/25/2010	$55.12
	WAL-MART #0396	10/26/2010	$21.97
			$77.09
CLIFFORD B SELKINGHAUS	RAINHART CO.	09/29/2010	$95.76
	CANNON INSTRUMENT CO	10/15/2010	$138.61
	LEHIGH OUTFITTERS	10/27/2010	$100.00
			$334.37
CLIFTON C GOOLSBY	STAPLES 00111211	09/29/2010	$89.58
	KORMAN SIGNS INC	10/01/2010	$2,252.08
	CEMEX 4635	10/04/2010	$96.30
	ALLFIRE SERVICES LLC	10/07/2010	$41.57
	PORTER PAINTS 9245	10/07/2010	$110.18
	LOWES #00416	10/07/2010	$31.47
	PORTER PAINTS 9245	10/11/2010	$38.36
	LOWES #01776	10/19/2010	$45.31
	ACTION BOLT AND SUPPLY IN	10/20/2010	$96.30
	NORTHERN TOOL EQUIP-SC	10/21/2010	$492.16
	IMPACT RECOVERY SY	10/28/2010	$2,307.52
			$5,600.83
CLIFTON E WHITE	USPS 45552007935342955	10/07/2010	$44.00
	EMED CO INC	10/20/2010	$65.13
			$109.13
CLIFTON M. GRIFFIN	ABBEVILLE PARTS PLUS	09/29/2010	$15.08
	CAROLINA TOOL CO INC	10/04/2010	$7.65
	ADAMS BUILDING SUPPLY ABB	10/04/2010	$61.60
	ABBEVILLE PARTS PLUS	10/06/2010	$5.62
	HWY 28 FARM & GARDEN	10/08/2010	$32.00
	LATHAMS HARDWARE L	10/08/2010	$27.58
	ADVANCE AUTO PARTS 5690	10/13/2010	$13.46
	ADVANCE AUTO PARTS 5690	10/14/2010	$5.49
	OREILLY AUTO 00014423	10/18/2010	$104.41
	OREILLY AUTO 00014423	10/18/2010	$12.82
	ABBEVILLE PARTS PLUS	10/18/2010	$7.38
	OREILLY AUTO 00014423	10/19/2010	$72.47
	ADVANCE AUTO PARTS 5690	10/18/2010	$8.78
	LATHAMS HARDWARE L	10/19/2010	$22.76
	THE HOLLOWAY CO. INC.	10/19/2010	$27.11
	GEORGE BALLENTINE FORD	10/19/2010	$1,070.00
	ADVANCE AUTO PARTS 5690	10/19/2010	$28.18
	OREILLY AUTO 00014423	10/21/2010	$40.09
	ADVANCE AUTO PARTS 5690	10/20/2010	$20.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	HWY 28 FARM & GARDEN	10/22/2010	$32.00
	ADVANCE AUTO PARTS 5690	10/22/2010	$39.67
	GARY RUSS CHEVROLET INC	10/25/2010	$30.02
	CAROLINA HOSE AND HYDRAUL	10/26/2010	$352.49
	ADVANCE AUTO PARTS 5690	10/25/2010	$4.69
	LATHAMS HARDWARE L	10/26/2010	$12.83
	OREILLY AUTO 00014423	10/28/2010	$25.86
			$2,080.09
CLINT BEAVER	MAINLINE-ROCK HILL	09/29/2010	$146.95
	SAFETY RESOURCE INC	10/05/2010	$382.45
	LOWES #00416	10/19/2010	$93.22
	SUNSHINE INDUSTRIAL INC	10/19/2010	$995.00
	WAL-MART #4593	10/19/2010	$10.06
	WM SUPERCENTER	10/20/2010	$15.86
	CEMEX 4635	10/22/2010	$192.60
			$1,836.14
CONNIE LEE	STAPLS7066878430000001	10/06/2010	$87.23
	STAPLS7067178920000001	10/15/2010	$44.77
	USPS 45148702429802428	10/15/2010	$19.40
	OFFICEMAX CT IN#510717	10/22/2010	$113.39
	OFFICEMAX CT IN#510996	10/22/2010	$37.80
	DUNCAN PARNELL CHARLESTON	10/21/2010	$180.60
			$483.19
CRANEL E. SMITH	STAPLESCONTRACTCOMMERCIAL	09/28/2010	$229.78
	STAPLESCONTRACTCOMMERCIAL	10/07/2010	$155.76
	EMED CO INC	10/15/2010	$87.80
	WW GRAINGER	10/14/2010	$104.87
	J.R. WILSON CONSTR	09/28/2010	$720.10
	SIMPLEX GRINNELL WEB P	10/21/2010	$1,087.04
			$2,385.35
CRISTI A. JUNKINS	AMERICAN TROPHY CO.	09/30/2010	$41.04
	SCHOFIELD HARDWARE INC	09/30/2010	$64.79
	SAF-GARD SAFETY SHOE CO #	10/01/2010	$100.00
	CAROLINA SUPPLY HOUSE INC	10/05/2010	$66.06
	SCHOFIELD HARDWARE INC	10/05/2010	$82.07
	SCHOFIELD HARDWARE INC	10/06/2010	$100.00
	SCHOFIELD HARDWARE INC	10/06/2010	$100.00
	NATIONAL HARDWARE	10/05/2010	$25.51
	FORMS AND SUPPLY - AOPD	10/07/2010	$79.43
	BCT SOUTH CAROLINA	10/08/2010	$17.87
	MOSELEY OUTDOOR POWER	10/08/2010	$195.77
	FORMS AND SUPPLY - AOPD	10/11/2010	$34.74
	HYMAN PAPER & CHEMICAL	10/12/2010	$286.49
	SAF-GARD SAFETY SHOE CO #	10/12/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$59.67
	SCHOFIELD HARDWARE INC	10/21/2010	$64.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	HYMAN PAPER & CHEMICAL	10/22/2010	$228.30
	PALMETTO GLOVE & SAFETY L	10/22/2010	$21.60
	HYMAN PAPER & CHEMICAL	10/25/2010	$13.82
	CAROLINA SUPPLY HOUSE INC	10/25/2010	$45.83
	JACK'S COMFORT SHO	10/26/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	10/25/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$51.49
			$1,979.27
CRYSTAL BELL MORROW	WAYNES' TRUE VALUE HAR	09/30/2010	$30.79
	BEARING DISTRIBUTORS INC	09/29/2010	$10.70
	ST MATTHEWS SUPPLY	09/30/2010	$232.67
	FRASIER TIRE S62800024	09/29/2010	$128.19
	WAYNES' TRUE VALUE HAR	09/30/2010	$26.74
	ST MATTHEWS SUPPLY	10/01/2010	$162.52
	LOVE CHEVROLET PARTS AND	10/01/2010	$234.88
	BLANCHARD MACHINERY CO.	10/05/2010	$158.86
	CUMMINS ATLANTIC #5	10/07/2010	$161.62
	SPRINGS & THINGS	10/06/2010	$651.94
	COLUMBIA AUTO SPRING	10/06/2010	$100.00
	NATIONAL WELDERS #05	10/07/2010	$16.05
	CUMMINS ATLANTIC #2	10/11/2010	$339.02
	ST MATTHEWS SUPPLY	10/12/2010	$145.78
	FLINT EQUIP CO W COLUMB	10/12/2010	$949.18
	CLASSIC FORD OF COLUMBIA	10/11/2010	$83.31
	ST MATTHEWS TIRE	10/12/2010	$250.10
	ST MATTHEWS SUPPLY	10/14/2010	$59.56
	LOVE CHEVROLET PARTS AND	10/18/2010	$123.09
	ALCAM	10/18/2010	$210.63
	CLASSIC FORD OF COLUMBIA	10/19/2010	$40.66
	ST MATTHEWS SUPPLY	10/19/2010	$190.40
	FRASIER TIRE S62800032	10/20/2010	$987.53
	ST MATTHEWS TIRE	10/20/2010	$795.25
	ST MATTHEWS SUPPLY	10/22/2010	$119.75
	FRASIER TIRE S62800024	10/21/2010	$670.46
	DIVERSIFIED RECYCL	10/25/2010	$170.00
	DIVERSIFIED RECYCL	10/25/2010	$39.70
	BLANCHARD MACHINERY CO.	10/28/2010	$578.53
			$7,667.91
CRYSTAL R BRELAND	FORMS AND SUPPLY - AOPD	10/12/2010	$22.42
	FORMS AND SUPPLY - AOPD	10/13/2010	$50.28
	OFFICE MAX	10/13/2010	$62.04
			$134.74
CURTIS W ALEWINE	LOWES #00385	10/27/2010	$56.66
			$56.66
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	10/07/2010	$49.36
	LORICK OFFICE PRODUCTS 1	10/13/2010	$102.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	10/15/2010	$87.58
	LORICK OFFICE PRODUCTS 1	10/19/2010	$5.77
	LORICK OFFICE PRODUCTS 1	10/28/2010	$90.40
			$335.79
D BUCKMON	UNITED LABORATORIES	10/01/2010	$1,133.67
	NEFF RENTAL 29	10/11/2010	$1,230.00
	AUTO SUPPLY AND SERVICE I	10/11/2010	$27.27
	BARNWELL IGA	10/11/2010	$10.70
	SANDERS FARM & GARDEN LLC	10/25/2010	$2.50
	WEBB CONCRETE CO, INC	10/26/2010	$454.75
			$2,858.89
D T KENNERLY	VERIZON WRLS 594601	10/20/2010	$41.23
			$41.23
DAN E CAMPBELL	PRECISION SOLAR CONTROLS	10/06/2010	$808.70
			$808.70
DANIEL L WELLS	LOWES #02464	10/07/2010	$8.24
	THOM CHEM INC	10/08/2010	$1,206.43
	STAR REDI-MIX MONCKS CORN	10/12/2010	$286.20
	CENTRAL TRUE VALUE	10/25/2010	$1,291.79
	AWDIRECT 1016304169	10/26/2010	$158.03
	CENTRAL TRUE VALUE	10/26/2010	$7.11
			$2,957.80
DANNY R BOSTICK	NEFF RENTAL 45	10/07/2010	$197.32
	SCHOFIELD HARDWARE INC	10/22/2010	$100.00
	ALTMAN TRACTOR & EQUIPME	10/26/2010	$55.90
	SAF-GARD SAFETY SHOE CO #	10/28/2010	$100.00
			$453.22
DARIN B KYZER	HERCULES	10/22/2010	$814.82
			$814.82
DARIN C BOLAND	ROCKLAND IT SOLUTIONS	09/30/2010	$865.00
	COMPUWORLD INC	10/21/2010	$824.97
	OFFICE DEPOT #332	10/27/2010	$64.18
			$1,754.15
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	10/21/2010	$16.49
			$16.49
DARLENE L BROUGHTON	STAPLES 00117127	10/15/2010	$76.29
	LOWES #00497	10/26/2010	$104.10
			$180.39
DARLENE POSTON	FLUDD'S SUMMERSETT SEC	10/15/2010	$134.92
	BCT SOUTH CAROLINA	10/14/2010	$17.87
	THE OFFICE PAL	10/20/2010	$443.76
	COLUMBIA FLAG & DISPLAY	10/19/2010	$209.19
	FORMS AND SUPPLY - AOPD	10/21/2010	$64.76
	RC RICOH CORP	10/26/2010	$99.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$969.86
DARRYL HAMPTON	ACE HARDWARE	10/25/2010	$142.04
			$142.04
DAVID A BLACK	LOWES #01718	10/11/2010	$213.28
	LANDSCAPER'S SUPPLY	10/14/2010	$32.68
	SHEALY ELECT 803-227-0599	10/21/2010	$1,483.32
			$1,729.28
DAVID BLAND	Amazon.com	10/21/2010	$140.40
			$140.40
DAVID E. SUTTLEMYRE	WAYNES' TRUE VALUE HAR	09/30/2010	$5.97
	ACE HARDWARE	10/26/2010	$26.74
	CALHOUN SUPPLY COMPANY	10/27/2010	$107.18
	TYLER BROTHERS	10/27/2010	$100.00
			$239.89
DAVID HAMM	ACTION RUBBER AND GASKET	10/21/2010	$85.86
			$85.86
DAVID JOHNSON	THE OFFICE PAL	10/20/2010	$151.50
			$151.50
DAVID L DEBOSE	STAR REDI-MIX ORANGEBURG	10/22/2010	$497.55
			$497.55
DAVID L DOUTY	DORCHESTER TRACTOR COMPAN	09/29/2010	$24.64
	CAROLINA RIM & WHEEL CO	09/29/2010	$1,307.89
	BILTON CHEVROLET GMC	09/29/2010	$352.24
	CAROLINA EQUIPMENT REPAIR	09/29/2010	$20.65
	CARTERS AUTO PARTS	09/29/2010	$54.27
	LEGRANDE FENDER, INC.	10/01/2010	$7.25
	LEE TRANSPORT	10/01/2010	$193.26
	STROBEL TIRE	10/01/2010	$719.01
	CARTERS AUTO PARTS	10/01/2010	$9.86
	AUTO PARTS OF ST GEORG	09/30/2010	$19.71
	AUTO PARTS OF ST GEORG	09/29/2010	$83.67
	AUTO PARTS OF ST GEORG	10/01/2010	$35.91
	PARKS AUTO PARTS-W'BORO	10/05/2010	$122.44
	CARTERS AUTO PARTS	10/05/2010	$63.07
	SPARROW AND KENNEDY TR	10/05/2010	$804.83
	DORCHESTER TRACTOR COMPAN	10/05/2010	$124.92
	BLANCHARD MACHINERY	10/07/2010	$525.43
	AUTO PARTS OF ST GEORG	10/06/2010	$211.50
	CARTERS AUTO PARTS	10/06/2010	$141.85
	CAROLINA EQUIPMENT REPAIR	10/06/2010	$15.99
	DORCHESTER TRACTOR COMPAN	10/06/2010	$33.89
	CAROLINA CHAIN AND CABLE	10/06/2010	$15.37
	FRASIER TIRE S62800032	10/06/2010	$1,267.20
	H BARBER & SONS INC	10/08/2010	$220.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	10/08/2010	$136.61
	CARTERS AUTO PARTS	10/07/2010	$4.96
	CAROLINA EQUIPMENT REPAIR	10/08/2010	$101.78
	AUTO PARTS OF ST GEORG	10/08/2010	$49.16
	DOUGHERTY EQUIPMENT CO	10/08/2010	$277.01
	AUTO PARTS OF ST GEORG	10/11/2010	$152.62
	CAROLINA RIM & WHEEL CO	10/11/2010	$98.43
	HUTTO ACE HARDWARE	10/12/2010	$19.22
	CAROLINA EQUIPMENT REPAIR	10/12/2010	$89.13
	TIRE REPAIR CENTER	10/12/2010	$193.33
	NORSTAR INDUSTRIES INC	10/12/2010	$45.20
	CARTERS AUTO PARTS	10/12/2010	$33.88
	AUTO PARTS OF ST GEORG	10/12/2010	$12.82
	DORCHESTER TRACTOR COMPAN	10/13/2010	$5.35
	CARTERS AUTO PARTS	10/13/2010	$5.34
	PITT AUTO ELECTRIC COM	10/20/2010	$347.33
	BLANCHARD MACH WALTERBORO	10/28/2010	$21.17
	CAROLINA EQUIPMENT REPAIR	10/27/2010	$29.91
	AUTO PARTS OF ST GEORG	10/27/2010	$58.02
	CARTERS AUTO PARTS	10/27/2010	$88.13
			$8,144.63
DAVID L HEBERT	ADVANCE AUTO PARTS #1156	10/01/2010	$6.24
	A-PLUS STAMPS & SIGNS	10/06/2010	$37.75
			$43.99
DAVID L SMOAK	HOME BUILDERS SUPPLY C	10/13/2010	$2.57
	TRACTOR-SUPPLY-CO #0423	10/21/2010	$14.96
	LOWES #00559	10/21/2010	$126.35
	HOME BUILDERS SUPPLY C	10/21/2010	$2,449.77
	LOWES #00559	10/27/2010	$3.18
	LOWES #00559	10/27/2010	$25.42
	LOWES #00559	10/28/2010	$34.46
			$2,656.71
DAWN K. VESPE	WAL-MART #4237	10/01/2010	$59.26
	WM SUPERCENTER	10/01/2010	$59.26
	MAJOR CHEMICAL COMPANY	10/06/2010	$116.26
	ELLIOTTS SHOE SERVICE	10/27/2010	$100.00
	ELLIOTTS SHOE SERVICE	10/27/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$185.49
	ELLIOTTS SHOE SERVICE	10/27/2010	$100.00
			$720.27
DEAN F. DAMATO	WALSH HEATING AND AI	09/29/2010	$37.86
	HAMPTON AUTO PARTS INC	09/30/2010	$7.25
	AMERICAN MACHINING &	09/28/2010	$417.63
	WALSH HEATING AND AI	09/29/2010	$29.94
	HAMPTON AUTO PARTS INC	10/01/2010	$180.27
	WALSH HEATING AND AI	10/01/2010	$26.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	CYCLESORB	10/06/2010	$337.72
	CAROLINA CHAIN AND CABLE	10/06/2010	$274.02
	TNT PARTS	10/06/2010	$330.98
	AMERICAN MACHINING &	10/06/2010	$309.60
	WW GRAINGER	10/08/2010	$450.45
	WW GRAINGER	10/08/2010	$365.92
	AMERICAN MACHINING &	10/08/2010	$56.18
	HAMPTON AUTO PARTS INC	10/13/2010	$9.87
	GUESS FARM EQUIPMENT CO	10/13/2010	$219.72
	WALSH HEATING AND AI	10/13/2010	$59.91
	HAMPTON AUTO PARTS INC	10/19/2010	$78.63
	HAMPTON AUTO PARTS INC	10/19/2010	$81.83
	GUESS FARM EQUIPMENT CO	10/19/2010	$303.26
	ALLEN AND WEBB, INC.	10/18/2010	$375.25
	HAMPTON AUTO PARTS INC	10/21/2010	$237.54
	GLASS MASTER OF HAMPTO	10/20/2010	$482.70
	BROWN MANUFACTURING	10/21/2010	$646.09
	TNT PARTS	10/21/2010	$217.88
	WALSH HEATING AND AI	10/26/2010	$50.33
	HAMPTON AUTO PARTS INC	10/27/2010	$14.59
	ADVANCE AUTO PARTS #9847	10/26/2010	$23.52
	ALCAM	10/27/2010	$312.95
	HAMPTON AUTO PARTS INC	10/28/2010	$23.53
	WALSH HEATING AND AI	10/27/2010	$60.02
			$6,021.74
DEBBIE A. VANDERMOLEN	NAZDAR SOUTHEAST REGION	10/05/2010	$1,387.56
	SAATI PRINT	10/27/2010	$217.26
	WW GRAINGER	10/27/2010	$238.60
	OFFICEMAX CT IN#610044	10/28/2010	$258.89
			$2,102.31
DEBORAH F WILLIAMS	AMERICAN SOCIETY OF SA	10/06/2010	$254.50
			$254.50
DEBORAH J TILL	LOWES #00559	10/19/2010	$52.48
	WM SUPERCENTER	10/19/2010	$8.12
	LOWES #00559	10/26/2010	$14.32
	OFFICE MAX	10/26/2010	$122.45
			$197.37
DEBORAH M. HAMBRIGHT	VERIZON WRLS 0389501	10/22/2010	$18.74
			$18.74
DEBORAH S BERRY	AMERICAN RED CROSS	10/21/2010	$66.00
			$66.00
DEE M MICHAELSEN	CAMDEN TOOL RENTAL CO.	09/30/2010	$101.65
			$101.65
DENISE L JOHNSON	DILLON SUPPLY CO.	09/30/2010	$100.08
	INDUSTRIAL SOLUTIONS AND	10/01/2010	$307.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	FLINT TRADING, INC.	10/01/2010	$611.87
	CONCRETE DESIGNS	10/01/2010	$186.84
	LOWES #01705	10/05/2010	$325.19
	LOWES #01705	10/07/2010	$309.91
	LOWES #01705	10/08/2010	$918.66
	LOWES #01705	10/11/2010	$747.73
	FLINT TRADING, INC.	10/13/2010	$47.66
	LOWES #01705	10/13/2010	$327.84
	LOWES #01705	10/14/2010	$571.80
	LOWES #01705	10/13/2010	$424.42
	BIG LOTS #017800017814	10/16/2010	$629.63
	LOWES #01705	10/16/2010	$700.92
	WM SUPERCENTER	10/16/2010	$99.54
	WAL-MART #0586	10/15/2010	$186.66
	CONWAY AUTO PARTS	10/23/2010	$156.75
	LOWES #01705	10/25/2010	$218.37
	THE HOME DEPOT 1116	10/25/2010	$520.85
	AYNOR BUILDING SUPPLY	10/25/2010	$121.14
	CONWAY AUTO PARTS	10/27/2010	$14.48
	LOWES #01705	10/28/2010	$1,723.12
	INDUSTRIAL SOLUTIONS AND	10/27/2010	$667.14
	CONWAY AUTO PARTS	10/28/2010	$149.04
			$10,066.95
DENISE SEASE	FORMS AND SUPPLY - AOPD	10/26/2010	$111.68
			$111.68
DENNIS G BRANHAM	Best Buy 00002709	10/13/2010	$39.58
			$39.58
DENNIS MOORE	CITY TRUE VALUE HARDWARE	10/05/2010	$53.99
	EZELL HARDWARE INC.	10/04/2010	$80.01
	HARE CLOTHIERS	10/04/2010	$100.00
	NSC NORTHERN SAFETY CO	10/06/2010	$334.84
	SAM'S HOME CENTER	10/07/2010	$12.06
	PORTER WARNER INDUST	10/07/2010	$434.68
	GUARANTEED SUPPLY CO OF S	10/19/2010	$1,626.70
	HAMILTON & MOORE	10/19/2010	$50.00
	HUNTERS SMALL ENGINE	10/19/2010	$255.31
	EZELL HARDWARE INC.	10/22/2010	$323.71
	HUNTERS SMALL ENGINE	10/25/2010	$120.74
	NORTHERN TOOL EQUIP-SC	10/26/2010	$815.23
			$4,207.27
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	10/13/2010	$130.94
			$130.94
DIANE M PADGETT	GENERAL SUPPLY CO	09/29/2010	$11.10
	GENERAL SUPPLY CO	09/29/2010	$18.81
	DERRICK EQUIPMENT INC	09/29/2010	$16.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	09/29/2010	$19.87
	DERRICK EQUIPMENT INC	09/29/2010	$9.97
	DERRICK EQUIPMENT INC	09/29/2010	$12.79
	SALUDA HARDWARE & SU	09/29/2010	$9.62
	FORRESTS TIRE SERVICE	09/29/2010	$25.00
	GENERAL SUPPLY CO	10/01/2010	$7.40
	THE HARDWARE STORE	10/01/2010	$14.30
	SALUDA MOTOR SALES INC	10/01/2010	$11.72
	GENERAL SUPPLY CO	09/30/2010	$221.98
	GENERAL SUPPLY CO	09/30/2010	$10.34
	FORRESTS TIRE SERVICE	09/30/2010	$154.57
	GENERAL SUPPLY CO	09/30/2010	$87.19
	THE HOLLOWAY CO. INC.	09/30/2010	$11.75
	GENERAL SUPPLY CO	10/01/2010	$17.11
	GENERAL SUPPLY CO	09/30/2010	$2.31
	FORRESTS TIRE SERVICE	10/04/2010	$142.50
	GENERAL SUPPLY CO	10/04/2010	$52.18
	GENERAL SUPPLY CO	10/04/2010	$0.41
	GENERAL SUPPLY CO	10/05/2010	$197.77
	LINDER INDSTRL-COLUMBIA	10/06/2010	$189.66
	LINDER INDSTRL-COLUMBIA	10/06/2010	$1,032.15
	ALAMO SALES CORP	10/05/2010	$553.38
	HALL MANUFACTURING, LL	10/07/2010	$28.43
	GENERAL SUPPLY CO	10/08/2010	$35.75
	NATIONAL WELDERS #23	10/07/2010	$5.78
	DERRICK EQUIPMENT INC	10/08/2010	$95.98
	FORRESTS TIRE SERVICE	10/07/2010	$145.81
	FORRESTS TIRE SERVICE	10/07/2010	$288.35
	GENERAL SUPPLY CO	10/07/2010	$7.69
	TIRE AND OIL CO.	10/08/2010	$23.00
	GENERAL SUPPLY CO	10/07/2010	$50.47
	FORRESTS TIRE SERVICE	10/08/2010	$145.48
	DERRICK EQUIPMENT INC	10/08/2010	$313.78
	FORRESTS TIRE SERVICE	10/08/2010	$145.48
	FORRESTS TIRE SERVICE	10/08/2010	$98.30
	ALAMO SALES CORP	10/11/2010	$301.25
	GENERAL SUPPLY CO	10/11/2010	$26.53
	DIAMOND MOWERS INC	10/12/2010	$506.82
	SAFETY KLEEN SYSTEMS INC	10/13/2010	$38.52
	LINDER INDSTRL-COLUMBIA	10/14/2010	$70.13
	DERRICK EQUIPMENT INC	10/13/2010	$52.25
	FORRESTS TIRE SERVICE	10/13/2010	$272.25
	LINDER INDSTRL-COLUMBIA	10/14/2010	$301.37
	EMERALD GLASS	10/11/2010	$179.76
	GENERAL SUPPLY CO	10/13/2010	$88.46
	GENERAL SUPPLY CO	10/15/2010	$15.50
	FORRESTS TIRE SERVICE	10/15/2010	$70.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/15/2010	$55.60
	ALAMO SALES CORP	10/18/2010	$66.82
	GENERAL SUPPLY CO	10/18/2010	$27.78
	GENERAL SUPPLY CO	10/18/2010	$18.50
	SALUDA HARDWARE & SU	10/18/2010	$5.34
	DURACO, INC	10/19/2010	$83.70
	SALUDA HARDWARE & SU	10/19/2010	$36.69
	FORRESTS TIRE SERVICE	10/19/2010	$424.63
	FORRESTS TIRE SERVICE	10/19/2010	$287.35
	FORRESTS TIRE SERVICE	10/19/2010	$104.30
	GENERAL SUPPLY CO	10/19/2010	$3.85
	GENERAL SUPPLY CO	10/19/2010	$95.04
	CAMPBELL BROWN IN01 OF 01	10/20/2010	$121.98
	GENERAL SUPPLY CO	10/20/2010	$9.46
	GENERAL SUPPLY CO	10/20/2010	$46.96
	FORRESTS TIRE SERVICE	10/22/2010	$776.32
	GENERAL SUPPLY CO	10/22/2010	$21.73
	GENERAL SUPPLY CO	10/21/2010	$14.81
	FORMS AND SUPPLY - AOPD	10/21/2010	$195.15
	GENERAL SUPPLY CO	10/21/2010	$25.52
	FAIRFIELD TRACTOR CO INC	10/21/2010	$171.31
	WINNS COLLISION CENTER	10/22/2010	$50.00
	GENERAL SUPPLY CO	10/22/2010	$13.89
	THE HARDWARE STORE	10/25/2010	$3.16
	DERRICK EQUIPMENT INC	10/25/2010	$963.43
	GENERAL SUPPLY CO	10/25/2010	$128.36
	GENERAL SUPPLY CO	10/25/2010	$22.67
	THE HARDWARE STORE	10/26/2010	$1.92
	GENERAL SUPPLY CO	10/25/2010	$46.27
	THE HARDWARE STORE	10/27/2010	$11.22
	THE HARDWARE STORE	10/27/2010	$9.07
	GENERAL SUPPLY CO	10/26/2010	$14.78
	AIM PRODUCTS	10/27/2010	$322.65
			$10,318.20
DIXIE L ANDERSON	DILLON SUPPLY CO.	10/04/2010	$54.02
	FORDS FUEL SERVICES, I	10/08/2010	$400.28
	QUILL CORPORATION	10/08/2010	$26.82
	QUILL CORPORATION	10/08/2010	$19.03
	G J CREEL & SONS	10/13/2010	$57.19
	UTRECHT MFG. CORP	10/13/2010	$41.95
	FASTENAL CO-MO/TO	10/14/2010	$77.91
	DODSON PEST CONTROL	10/16/2010	$387.60
	SHELL SMALL ENGINE INC	10/15/2010	$49.66
	DODSON PEST CONTROL	10/16/2010	$592.80
	SMART CHEMICAL SUPPLY INC	10/14/2010	$187.12
	ZEP SALES AND SERVICE	10/15/2010	$163.81
	HAMPS HARDWARE LLC	10/18/2010	$179.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FORDS FUEL SERVICES, I	10/21/2010	$116.25
	DOLLAR GENERAL #10505	10/25/2010	$15.12
	QUILL CORPORATION	10/25/2010	$63.41
	KORMAN SIGNS INC	10/25/2010	$1,512.00
			$3,944.46
DOLORES G MATTHEWS	YARBOROUGH AUT00270017	10/01/2010	$62.54
	MURRAY CARQUEST AUTO PART	10/01/2010	$38.84
	INDUSTRIAL SOLUTIONS AND	10/01/2010	$459.78
	EMPIRE EQUIPMENT DIST	10/06/2010	$1,854.37
	YARBOROUGH AUT00270017	10/07/2010	$32.34
	KING CADILLAC OLDS GMC TR	10/08/2010	$179.12
	YARBOROUGH AUT00270017	10/07/2010	$10.49
	FLORENCE HYDRAULICS	10/07/2010	$39.51
	COAST 2 COAST ENVI	10/11/2010	$635.04
	DUN-RITE TOWING	10/12/2010	$110.00
	BAXLEY TIRE SERVICE	10/12/2010	$7.00
	YARBOROUGH AUT00270017	10/13/2010	$182.43
	FLORENCE HYDRAULICS	10/13/2010	$44.05
	CAROLINA SUPPLY HOUSE INC	10/14/2010	$12.88
	MIDLANDS SPECIALTY	10/15/2010	$431.64
	YARBOROUGH AUT00270017	10/14/2010	$227.59
	SHEPPARDS TRUCK REBUILDER	10/15/2010	$200.00
	PROFESSIONAL HYDRAULIC	10/15/2010	$61.72
	FLORENCE HYDRAULICS	10/18/2010	$298.77
	ARROW EQUIPMENT 2	10/19/2010	$364.16
	MIDLANDS SPECIALTY	10/20/2010	$669.81
	YARBOROUGH AUT00270017	10/19/2010	$66.61
	DSI METALS, INC.	10/19/2010	$40.78
	AGRI SOUTH INC	10/20/2010	$37.25
	MIKE REICHENBACH FORD LI	10/21/2010	$429.14
	FLORENCE TRUCK CENTER	10/21/2010	$61.20
	RICHBURGS AUTO ELECTRIC	10/21/2010	$339.39
	EFIRD PONTIAC BUICK	10/21/2010	$359.08
	EFIRD PONTIAC BUICK	10/22/2010	$53.34
	PROFESSIONAL HYDRAULIC	10/21/2010	$133.00
	US DITCHER, INC	10/22/2010	$180.91
	EFIRD PONTIAC BUICK	10/22/2010	$136.78
	EFIRD PONTIAC BUICK	10/22/2010	$7.01
	WOLO MANUFACTURING COR	10/21/2010	$122.94
	COAST 2 COAST ENVI	10/22/2010	$570.79
	FORMS AND SUPPLY - AOPD	10/21/2010	$46.62
	KING CADILLAC OLDS GMC TR	10/21/2010	$13.98
	JET-VAC SEWER EQUIPMENT	10/25/2010	$1,414.83
	KING CADILLAC OLDS GMC TR	10/25/2010	$177.91
	MIKE REICHENBACH FORD LI	10/26/2010	$10.91
	KING CADILLAC OLDS GMC TR	10/25/2010	$179.12
	INDUSTRIAL SOLUTIONS AND	10/25/2010	$329.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	TRUCK SERVICE OF FLORENCE	10/27/2010	$350.00
	MURRAY CARQUEST AUTO PART	10/26/2010	$10.07
	KING CADILLAC OLDS GMC TR	10/26/2010	$65.77
	FLORENCE HYDRAULICS	10/26/2010	$253.73
	KING CADILLAC OLDS GMC TR	10/26/2010	$24.03
	MOMAR INC.	10/28/2010	$521.87
	COASTAL SANITARY SUPPLY	10/28/2010	$185.05
	YARBOROUGH AUT00270017	10/27/2010	$4.27
	KING CADILLAC OLDS GMC TR	10/27/2010	$32.27
	YARBOROUGH AUT00270017	10/27/2010	$30.07
	DSI METALS, INC.	10/27/2010	$60.09
	COASTAL SANITARY SUPPLY	10/28/2010	$73.20
			$12,243.27
DON C FORSYTH	LOWES #00518	10/01/2010	$16.52
	LOWES #00518	10/05/2010	$29.81
	B AND F INC	10/05/2010	$15.46
	LOWES #00518	10/20/2010	$37.39
	QUARLES SUPPLY CO INC	10/19/2010	$100.00
	TRIANGLE TVHDW	10/20/2010	$40.63
	LOWES #00518	10/22/2010	$35.11
	LOWES #00518	10/22/2010	$5.75
			$280.67
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	10/05/2010	$64.07
	RICHLAND INDUSTRIAL	10/06/2010	$117.70
	SEABER & AIKEN INC	10/25/2010	$1,489.44
			$1,671.21
DONNA C TILDEN	DUNCAN PARNELL CHARLESTON	10/08/2010	$444.71
	STAPLS7066983429000001	10/08/2010	$32.39
			$477.10
DONNA E WHITLOCK	HARRISON'S WORKWEAR	09/30/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$144.88
	FORMS AND SUPPLY - AOPD	10/08/2010	$110.69
	OILMENS EQUIPMENT CORP	10/13/2010	$52.79
	WW GRAINGER	10/22/2010	$17.36
	FORMS AND SUPPLY - AOPD	10/25/2010	$225.75
	MORLIN	10/26/2010	$1,496.65
	L & L OFFICE SUPPLY	10/27/2010	$16.22
	CRANE AMERICA SVCS	10/28/2010	$941.80
			$3,106.14
DONNA J STONE	PARKS AUTO PARTS DEL	10/12/2010	$4.47
	AAACTION AUTO COLLISIO	10/11/2010	$714.88
	INTERSTATE BATTERY	10/12/2010	$56.95
	INTERSTATE BATTERY	10/12/2010	$4.27
			$780.57
DONNA R FRADY	UPS (800) 811-1648	09/29/2010	$7.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	CAROLINA AUTO COLLISION	09/29/2010	$416.64
	INTERSTATE EQUIPMENT	09/29/2010	$327.54
	INTERSTATE EQUIPMENT	09/30/2010	$83.18
	WILSON EQUIPMENT CO INC	10/04/2010	$95.26
	CAROLINA HOSE AND HYDRAUL	10/05/2010	$116.38
	CAROLINA HOSE AND HYDRAUL	10/05/2010	$62.16
	WELDORS SUPPLY HOUSE INC	10/05/2010	$21.20
	BLANCHARD MACHINERY	10/06/2010	$800.28
	INTERSTATE EQUIPMENT	10/06/2010	$32.45
	CUMMINS ATLANTIC #11	10/11/2010	$29.16
	CAROLINA HOSE AND HYDRAUL	10/11/2010	$125.96
	NAPA AUTO PARTS SPARTANBU	10/11/2010	$87.80
	PORTER PAINTS 9322	10/11/2010	$11.81
	CAMPBELL BROWN IN01 OF 01	10/11/2010	$490.20
	WILSON EQUIPMENT CO INC	10/12/2010	$172.52
	PORTER PAINTS 9322	10/12/2010	$21.75
	CAMPBELL BROWN IN01 OF 01	10/12/2010	$146.32
	VIC BAILEY FORD LINCOL	10/14/2010	$21.18
	ARROW STEEL PRODUCTS INC	10/15/2010	$191.41
	BULLIS HARDWARE TRUE V	10/14/2010	$6.14
	MACK FULBRIGHT DISTRIBUTI	10/15/2010	$200.34
	WILSON EQUIPMENT CO INC	10/18/2010	$902.93
	FARRELL CHEVROLET	10/19/2010	$120.25
	WILSON EQUIPMENT CO INC	10/20/2010	$159.64
	CAROLINA HOSE AND HYDRAUL	10/20/2010	$231.36
	WILSON EQUIPMENT CO INC	10/20/2010	$175.00
	WILSON EQUIPMENT CO INC	10/20/2010	$188.27
	ARROW STEEL PRODUCTS INC	10/20/2010	$35.32
			$5,280.16
DONNA STONE	THE UPS STORE #3503	09/30/2010	$13.60
	BUMPER TO BUMPER - N C	10/01/2010	$10.32
	BUMPER TO BUMPER - N C	10/01/2010	$24.48
	BUMPER TO BUMPER - N C	09/30/2010	$19.74
	NATIONAL WELDERS #15	10/04/2010	$148.90
	BUMPER TO BUMPER - N C	10/05/2010	$27.61
	USPS 45148702429802428	10/08/2010	$12.60
	BUMPER TO BUMPER - N C	10/07/2010	$18.04
	NAPA STORE 1017420	10/07/2010	$304.07
	BUMPER TO BUMPER - N C	10/11/2010	$18.81
	SAFETY KLEEN SYSTEMS INC	10/13/2010	$178.88
	BUMPER TO BUMPER - N C	10/13/2010	$16.77
	BUMPER TO BUMPER - N C	10/15/2010	$9.64
	WW GRAINGER	10/14/2010	$15.61
	WW GRAINGER	10/15/2010	$5.20
	BLACKWELL TVHDW	10/15/2010	$6.35
	BUMPER TO BUMPER - N C	10/20/2010	$43.20
	BUMPER TO BUMPER - N C	10/20/2010	$56.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	AERUS ELECTROLUX	10/21/2010	$24.03
	STAPLS7067454727000003	10/23/2010	$112.42
	STAPLS7067454727000001	10/23/2010	$212.48
	BUMPER TO BUMPER - N C	10/21/2010	$17.20
	BUMPER TO BUMPER - N C	10/25/2010	$18.64
	BLACKWELL TVHDW	10/26/2010	$23.98
	NAPA STORE 1017420	10/26/2010	$432.02
	BUMPER TO BUMPER - N C	10/27/2010	$24.56
			$1,796.05
DONNA W CLELAND	WM SUPERCENTER	09/29/2010	$73.44
	WAL-MART #1359	10/27/2010	$19.87
			$93.31
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	10/06/2010	$53.52
	THE OFFICE PAL	10/27/2010	$650.28
	FORMS AND SUPPLY - AOPD	10/26/2010	$132.85
			$836.65
DONNIE ORR	ASC VOLVO SAVANNAH	09/29/2010	$66.85
	CAR QUEST OF RIDGELAND	10/04/2010	$6.47
	ALAMO SALES CORP	10/05/2010	$253.95
	US DITCHER, INC	10/06/2010	$1,911.47
	NAPA AUTO PARTS HARDEEVIL	10/07/2010	$11.87
	GUESS FARM EQUIPMENT CO	10/07/2010	$1,442.41
	NAPA AUTO PARTS HARDEEVIL	10/08/2010	$93.38
	LOW COUNTRY MACHINERY IN	10/08/2010	$60.48
	CAR QUEST OF RIDGELAND	10/07/2010	$42.94
	HILL TIRE CENTER	10/08/2010	$298.25
	HILL TIRE CENTER	10/08/2010	$42.00
	HILL TIRE CENTER	10/11/2010	$14.00
	LEE TRANSPORT	10/12/2010	$68.21
	SHEFFIELD OIL CO,	10/13/2010	$131.71
	INTERSTATE EQUIPMENT	10/22/2010	$250.89
	SHELL OIL 20566836569	10/11/2010	$113.44
			$4,808.32
DORA R MARCHANT	DUNCAN PARNELL CHARLESTON	09/29/2010	$333.53
	GEOTEST INSTRUMENT COR	09/29/2010	$218.00
	STAPLS7067448170000001	10/23/2010	$227.01
			$778.54
DOUGLAS C HASTINGS	APPLIED IND TECH 0249	10/04/2010	$2.38
	CAROLINA TOOL CO INC	10/04/2010	$3.69
	CAROLINA TOOL CO INC	10/04/2010	$73.33
	CAROLINA TOOL CO INC	10/05/2010	$4.94
	ALAMO SALES CORP	10/05/2010	$120.80
	B AND F INC	10/11/2010	$20.91
	THE HOLLOWAY CO. INC.	10/14/2010	$22.47
	GREENWOOD EQUIPMENT & REP	10/15/2010	$77.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	APPLIED IND TECH 0249	10/28/2010	$74.05
			$399.67
DUANE E GAMM	TYLER BROTHERS	10/04/2010	$100.00
	TYLER BROTHERS	10/05/2010	$18.17
	TYLER BROTHERS	10/06/2010	$522.62
	CERTIFIED SLINGS OF TAMPA	10/06/2010	$678.58
	WW GRAINGER	10/06/2010	$896.10
	2 GEORGETOWN MILL SUPP	10/06/2010	$2,492.56
	CHATHAM STEEL-SAV	10/08/2010	$267.83
	CERTIFIED SLINGS OF TAMPA	10/11/2010	$305.32
	FASTENAL CO-MO/TO	10/14/2010	$133.22
	TYLER BROTHERS	10/14/2010	$100.00
	LOWES #01066	10/25/2010	$107.05
	S & S WELDING AND FABRICA	10/26/2010	$162.50
	USPS 45500000729800364	10/27/2010	$13.30
	NATIONAL WELDERS #05	10/27/2010	$78.32
			$5,875.57
DWAYNE SCOTT	OFFICE MAX	09/29/2010	$141.53
	WM SUPERCENTER	10/04/2010	$105.93
	OFFICEMAX CT IN#249359	10/09/2010	$140.18
	OFFICE MAX	10/13/2010	$137.13
			$524.77
DWIGHT TURNER	CARQUEST 01013895	09/29/2010	$4.53
	CARQUEST 01013895	09/29/2010	$16.24
	CARQUEST 01013895	09/29/2010	$24.36
	LOW COUNTRY MACHINERY IN	09/29/2010	$241.92
	BURNS FORD MERCURY INC.	09/29/2010	$142.87
	LOW COUNTRY MACHINERY IN	10/01/2010	$281.61
	LOW COUNTRY MACHINERY IN	09/30/2010	$281.61
	LOW COUNTRY MACHINERY IN	10/04/2010	$13.35
	CARQUEST 01013895	10/05/2010	$40.09
	JRC ROCK HILL	10/06/2010	$70.49
	CARDINAL RUBBER & SEAL IN	10/06/2010	$136.98
	LOW COUNTRY MACHINERY IN	10/06/2010	$85.37
	SOUTHERN PUMP &TANK	10/11/2010	$156.90
	FIRESTONE 00107078	10/11/2010	$168.01
	CARQUEST 01013895	10/13/2010	$58.08
	PARKS CHEVROLET	10/18/2010	$191.28
	PARKS CHEVROLET	10/18/2010	$618.14
	CARQUEST 01013895	10/19/2010	$92.82
	CARQUEST 01013895	10/19/2010	$150.38
	CARDINAL RUBBER & SEAL IN	10/21/2010	$389.97
	CARDINAL RUBBER & SEAL IN	10/21/2010	$389.97
	FRASIER TIRE S62800032	10/25/2010	$658.48
	BURNS FORD MERCURY INC.	10/25/2010	$227.12
			$4,440.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	RENTAL CENTER INC	10/06/2010	$286.74
	JACKS NAME BRAND SHOES	10/05/2010	$200.00
	TRUCK SUPPLY COMPANY O	10/07/2010	$84.86
	FASTENAL CO-RETAIL	10/18/2010	$31.04
	MAINLINE-SUMTER CDC	10/25/2010	$86.10
			$688.74
EDMOND GARNER	FORDS FUEL SERVICES, I	10/21/2010	$150.82
			$150.82
EDWARD PARNELL JR	BenMeds 1016191019	10/05/2010	$1,246.58
	STANLEY SECURITY SOLUT	10/18/2010	$595.81
			$1,842.39
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	10/07/2010	$73.44
	FORMS AND SUPPLY - AOPD	10/08/2010	$85.08
	FORMS AND SUPPLY - AOPD	10/18/2010	$30.32
			$188.84
ELIZABETH C BIGHAM	LAWSON PRODUCTS	10/04/2010	$1,185.44
	DATACOM SYSTEMS INC	10/04/2010	$2,259.95
	WW GRAINGER	10/13/2010	$348.53
	LAWSON PRODUCTS	10/28/2010	$218.74
	INTERCONTINENTAL CHEMI	10/27/2010	$1,840.70
			$5,853.36
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	09/29/2010	$99.10
	CARQUEST AUTO 01013424	09/30/2010	$106.99
	PALMETTO TIRE 00098400	09/30/2010	$73.96
	STAFFORD - CHARLOTTE	09/30/2010	$612.44
	PETER GREEN SNAP-ON TO	10/04/2010	$88.66
	PALMETTO TIRE 00098400	10/04/2010	$63.53
	CARQUEST AUTO 01013424	10/04/2010	$359.31
	CYCLESORB	10/05/2010	$314.58
	CARQUEST AUTO 01013424	10/04/2010	$12.41
	PALMETTO TIRE 00098400	10/04/2010	$290.74
	PALMETTO TIRE 00098400	10/04/2010	$50.15
	CARQUEST AUTO 01013424	10/05/2010	$412.54
	DUNLAP JOHNSON08530016	10/05/2010	$1,394.39
	DUNLAP JOHNSON08530016	10/05/2010	$23.58
	CARQUEST AUTO 01013424	10/05/2010	$36.90
	CLINTONFAMILYFORDLINCL	10/07/2010	$100.00
	CARQUEST AUTO 01013424	10/06/2010	$154.33
	CARQUEST AUTO 01013424	10/06/2010	$24.60
	PALMETTO TIRE 00098400	10/06/2010	$310.66
	CARQUEST AUTO 01013424	10/06/2010	$100.03
	CARQUEST AUTO 01013424	10/07/2010	$189.79
	CARQUEST AUTO 01013424	10/07/2010	$23.42
	LAMARS STARTER AND ALTERN	10/07/2010	$347.75
	DRUM'S TIRE AND BATTER	10/07/2010	$74.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	10/07/2010	$49.03
	NAPA CLOVER AUTO PARTS IN	10/07/2010	$50.25
	INTERSTATE TOWING & RECOV	10/07/2010	$125.00
	STAFFORD - CHARLOTTE	10/11/2010	$458.90
	LOWES #01776	10/12/2010	$10.06
	CARQUEST AUTO 01013424	10/11/2010	$16.20
	STAFFORD - CHARLOTTE	10/11/2010	$1,005.08
	CARQUEST AUTO 01013424	10/12/2010	$385.52
	DUNLAP JOHNSON08530016	10/12/2010	$675.25
	CARQUEST AUTO 01013424	10/12/2010	$123.00
	CARQUEST AUTO 01013424	10/12/2010	$24.60
	CARQUEST AUTO 01013424	10/12/2010	$5.34
	CARQUEST AUTO 01013424	10/14/2010	$14.06
	DRUM'S TIRE AND BATTER	10/14/2010	$38.52
	SCRUGGS EQUIPMENT CO INC	10/18/2010	$152.20
	CARQUEST AUTO 01013424	10/18/2010	$27.08
	PALMETTO TIRE 00098400	10/18/2010	$290.74
	CARQUEST AUTO 01013424	10/18/2010	$241.82
	CARQUEST AUTO 01013424	10/18/2010	$18.17
	INTERSTATE TOWING & RECOV	10/19/2010	$150.00
	SOUTHERN GLASS & P	10/20/2010	$239.47
	DUNLAP JOHNSON08530016	10/19/2010	$16.01
	CARQUEST AUTO 01013424	10/19/2010	$8.83
	INTERSTATE TOWING & RECOV	10/19/2010	$200.00
	CARQUEST AUTO 01013424	10/19/2010	$22.16
	CARQUEST AUTO 01013424	10/20/2010	$16.20
	LOWES #00416	10/21/2010	$31.78
	LAMARS STARTER AND ALTERN	10/20/2010	$262.15
	CARQUEST AUTO 01013424	10/20/2010	$4.31
	KIMBALL MIDWEST	10/20/2010	$273.00
	DRUM'S TIRE AND BATTER	10/20/2010	$113.35
	ADVANCE AUTO PARTS #5910	10/21/2010	$136.38
	KIMBALL MIDWEST	10/22/2010	$372.63
	DUNLAP JOHNSON08530016	10/25/2010	$729.46
	CARQUEST AUTO 01013424	10/25/2010	$50.14
	CARQUEST AUTO 01013424	10/25/2010	$5.66
	CARQUEST AUTO 01013424	10/26/2010	$142.96
	TRACTOR-SUPPLY-CO #0470	10/27/2010	$19.24
	CARQUEST AUTO 01013424	10/26/2010	$13.02
	WM SUPERCENTER	10/27/2010	$80.90
	CARQUEST AUTO 01013424	10/27/2010	$14.38
	DUNLAP JOHNSON08530016	10/27/2010	$616.78
	CARQUEST AUTO 01013424	10/27/2010	$85.58
	CARQUEST AUTO 01013424	10/27/2010	$6.21
	CARQUEST AUTO 01013424	10/27/2010	$31.03
			$12,617.16
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	09/30/2010	$7.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DELOACHE	CYCLESORB	10/06/2010	$270.00
	CAR QUEST OF RIDGELAND	10/18/2010	$8.53
	WW GRAINGER	10/21/2010	$17.98
	CAR QUEST OF RIDGELAND	10/26/2010	$15.11
			$319.37
ELIZABETH M DELOACHE	GRAYCO - LADY'S ISLAND	09/30/2010	$8.13
	CAR QUEST OF RIDGELAND	09/30/2010	$18.13
	CAR QUEST OF RIDGELAND	10/04/2010	$15.69
	CAR QUEST OF RIDGELAND	10/04/2010	$14.41
	CAR QUEST OF RIDGELAND	10/05/2010	$12.34
	NAPA AUTO PARTS HARDEEVIL	10/12/2010	$16.85
	CAR QUEST OF RIDGELAND	10/12/2010	$19.40
	TISON MOTOR COMPANY IN	10/14/2010	$27.31
	CAR QUEST OF RIDGELAND	10/14/2010	$10.15
	CAR QUEST OF RIDGELAND	10/14/2010	$16.36
	CAR QUEST OF RIDGELAND	10/20/2010	$206.05
	CAR QUEST OF RIDGELAND	10/20/2010	$182.52
	SIMPLEX GRINNELL WEB P	10/22/2010	$43.20
	CAR QUEST OF RIDGELAND	10/26/2010	$2.34
			$592.88
ELSIE M WILLIAMS	WM SUPERCENTER	10/12/2010	$69.36
	THE REMBERT CO INC	10/19/2010	$878.14
	WM SUPERCENTER	10/21/2010	$19.26
			$966.76
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	10/06/2010	$101.50
	OUTDOOR EQUIPMENT PLUS, L	10/12/2010	$342.99
	OUTDOOR EQUIPMENT PLUS, L	10/21/2010	$178.48
			$622.97
ERIC M. MINSHEW	AGRI SOUTH INC	10/19/2010	$73.33
			$73.33
ERICA T. JENNINGS	MASTHEAD HOSE AND SUPPLY	09/30/2010	$441.58
	LOVE CHEVROLET PARTS AND	09/30/2010	$37.74
	FRASIER TIRE S62800024	09/30/2010	$33.57
	SNIDER TIRE INC 133	10/01/2010	$508.53
	FLINT EQUIP CO W COLUMB	10/01/2010	$83.74
	LOVE CHEVROLET PARTS AND	10/04/2010	$22.91
	TRUCK SUPPLY COMPANY O	10/05/2010	$44.62
	SNIDER TIRE INC 133	10/05/2010	$254.27
	FRASIER TIRE S62800024	10/05/2010	$171.23
	PROFESSIONAL TIRE AND RAD	10/08/2010	$883.09
	TRUCK SUPPLY COMPANY O	10/12/2010	$7.95
	ASC VOLVO COLUMBIA	10/12/2010	$199.84
	LEE TRANSPORT	10/12/2010	$32.10
	SCRUGGS EQUIPMENT CO INC	10/15/2010	$82.06
	CAROLINA INTL TRUCKS	10/15/2010	$144.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	DILMAR OIL COMPANY-COLUM	10/18/2010	$55.64
	TRUCK SUPPLY COMPANY O	10/18/2010	$46.60
	TRUCK SUPPLY COMPANY O	10/18/2010	$49.03
	CLASSIC FORD OF COLUMBIA	10/19/2010	$21.08
	TRUCK SUPPLY COMPANY O	10/19/2010	$58.67
	CARQUEST 01013143	10/19/2010	$368.05
	TRUCK SUPPLY COMPANY O	10/21/2010	$205.84
	INTERSTATE EQUIPMENT	10/21/2010	$249.54
	TRUCK SUPPLY COMPANY O	10/22/2010	$32.66
	INTERSTATE EQUIPMENT	10/21/2010	$447.46
	TRUCK SUPPLY COMPANY O	10/25/2010	$8.41
	SCRUGGS EQUIPMENT CO INC	10/25/2010	$223.63
	FRASIER TIRE S62800024	10/25/2010	$46.84
	SNIDER TIRE #163	10/28/2010	$292.86
			$5,054.47
ERIN SLAUGH	CELLULAR SALES EC-SM	10/04/2010	$26.20
	USPS 45852001529800778	10/27/2010	$44.00
			$70.20
ERNESTINE M WILLIAMS	GEORGETOWN SMALL ENGIN	09/30/2010	$105.19
	NSC NORTHERN SAFETY CO	10/06/2010	$167.88
	USPS 45332004429804572	10/13/2010	$291.57
	STAPLESCONTRACTCOMMERCIAL	10/13/2010	$483.28
	GEORGETOWN SMALL ENGIN	10/18/2010	$68.80
	STAPLESCONTRACTCOMMERCIAL	10/18/2010	$547.88
	STAPLESCONTRACTCOMMERCIAL	10/18/2010	$117.34
	SAF-GARD SAFETY SHOE CO #	10/28/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	10/28/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	10/28/2010	$100.00
	STAPLESCONTRACTCOMMERCIAL	10/26/2010	$67.29
			$2,149.23
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	09/29/2010	$56.41
	NAPA AUTO PARTS-LAURENS	09/29/2010	$15.18
	LOVE CHEVROLET PARTS AND	09/30/2010	$82.00
	FASTENAL CO-MO/TO	09/30/2010	$15.76
	NAPA AUTO PARTS-LAURENS	09/29/2010	$7.48
	NAPA AUTO PARTS-LAURENS	09/30/2010	$47.98
	NAPA AUTO PARTS-LAURENS	10/01/2010	$64.65
	NAPA AUTO PARTS-LAURENS	09/30/2010	$72.77
	FASTENAL CO-MO/TO	10/05/2010	$16.91
	OREILLY AUTO 00014464	10/05/2010	$23.87
	CARQUEST OF LAURENS	10/04/2010	$55.94
	NAPA AUTO PARTS-LAURENS	10/04/2010	$19.78
	NAPA AUTO PARTS-LAURENS	10/05/2010	$3.47
	NAPA AUTO PARTS-LAURENS	10/05/2010	$29.31
	NAPA AUTO PARTS-LAURENS	10/06/2010	$15.11
	CARQUEST OF LAURENS	10/08/2010	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	10/07/2010	$52.92
	THE HOLLOWAY CO. INC.	10/08/2010	$83.30
	CARQUEST OF LAURENS	10/07/2010	$8.88
	NAPA AUTO PARTS-CLINTON	10/08/2010	$13.44
	CARQUEST OF LAURENS	10/08/2010	$19.58
	TRISTATE GLASS CO INC.	10/08/2010	$235.35
	NAPA AUTO PARTS-LAURENS	10/08/2010	$1.87
	NAPA AUTO PARTS-LAURENS	10/07/2010	$5.34
	NAPA AUTO PARTS-LAURENS	10/08/2010	$5.87
	SMITH CHEVROLET CADI	10/11/2010	$66.25
	LEE TRANSPORT	10/12/2010	$58.29
	CLINE HOSE & HYDRAULICS	10/11/2010	$465.45
	NAPA AUTO PARTS-LAURENS	10/11/2010	$83.96
	NAPA AUTO PARTS-LAURENS	10/11/2010	$73.85
	NAPA AUTO PARTS-LAURENS	10/11/2010	$42.59
	NAPA AUTO PARTS-LAURENS	10/12/2010	$23.19
	NAPA AUTO PARTS-LAURENS	10/12/2010	$43.86
	DOUGHERTY EQUIPMENT CO	10/13/2010	$1,723.02
	ROBERTSON'S ACE HARDWA	10/14/2010	$1.22
	THE HOLLOWAY CO. INC.	10/15/2010	$80.38
	NAPA AUTO PARTS-LAURENS	10/15/2010	$234.80
	ALAMO SALES CORP	10/15/2010	$42.91
	NAPA AUTO PARTS-LAURENS	10/18/2010	$91.56
	NAPA AUTO PARTS-LAURENS	10/18/2010	$103.92
	NAPA AUTO PARTS-LAURENS	10/19/2010	$11.92
	CAROLINA TOOL CO INC	10/19/2010	$15.08
	NAPA AUTO PARTS-LAURENS	10/19/2010	$7.43
	HALL MANUFACTURING, LL	10/19/2010	$58.09
	NAPA AUTO PARTS-LAURENS	10/19/2010	$11.47
	CAROLINA HOSE AND HYDRAUL	10/21/2010	$2,458.69
	NAPA AUTO PARTS-LAURENS	10/20/2010	$28.90
	CARQUEST OF LAURENS	10/20/2010	$44.72
	NAPA AUTO PARTS-LAURENS	10/21/2010	$4.47
	NAPA AUTO PARTS-LAURENS	10/22/2010	$127.93
	NAPA AUTO PARTS-LAURENS	10/21/2010	$10.00
	US DITCHER, INC	10/25/2010	$569.78
	KIMBALL MIDWEST	10/22/2010	$1,050.13
	CARQUEST OF LAURENS	10/25/2010	$105.35
	DERRICK EQUIPMENT INC	10/25/2010	$89.83
	NAPA AUTO PARTS-CLINTON	10/25/2010	$145.08
	NAPA AUTO PARTS-LAURENS	10/26/2010	$19.49
			$8,850.77
EULICE L NORRIS	LOWES #01718	10/04/2010	$28.83
	STAPLES 00118018	10/05/2010	$55.08
	BATTERY SPECIALISTS	10/14/2010	$176.96
	THE HOME DEPOT 1127	10/19/2010	$7.93
	GATEWAY SUPPLY GP	10/20/2010	$39.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$308.23
F C EASTERLIN	STILLENGER BODY SHOP, INC	09/24/2010	$93.52
	NAPA AUTO PARTS	09/29/2010	$31.79
	FORD OF ORANGEBURG	09/29/2010	$100.00
	BALLARD PARTS SERVICE CO	10/05/2010	$5.60
	BALLARD PARTS SERVICE CO	10/05/2010	$4.01
	CUMMINS ATLANTIC #5	10/05/2010	$2,454.67
	GUESS FARM EQUIPMENT CO L	10/06/2010	$112.83
	WILLIAMS AUTO ELECTRIC	10/08/2010	$138.24
	STROBEL TIRE -OB	10/08/2010	$413.11
	NAPA AUTO PARTS	10/08/2010	$12.83
	STILLENGER BODY SHOP, INC	10/08/2010	$280.98
	NAPA AUTO PARTS	10/08/2010	$3.75
	SUPERIOR MOTORS	10/07/2010	$126.60
	NAPA AUTO PARTS	10/08/2010	$88.44
	STILLENGER BODY SHOP, INC	10/05/2010	$16.32
	NAPA AUTO PARTS	10/08/2010	$16.34
	JUMPERS AUTO PARTS INC	10/07/2010	$10.05
	SUPERIOR MOTORS	10/07/2010	$27.22
	BALLARD PARTS SERVICE CO	10/08/2010	$22.51
	SUPERIOR MOTORS	10/08/2010	$38.57
	BALLARD PARTS SERVICE CO	10/13/2010	$239.55
	LEE TRANSPORT	10/18/2010	$144.37
	NAPA AUTO PARTS	10/18/2010	$3.75
	BLANCHARD MACHINERY CO.	10/19/2010	$210.46
	NAPA AUTO PARTS	10/19/2010	$11.79
	BALLARD PARTS SERVICE CO	10/21/2010	$8.61
	BALLARD PARTS SERVICE CO	10/21/2010	$68.63
	BALLARD PARTS SERVICE CO	10/22/2010	$6.78
	NAPA AUTO PARTS	10/21/2010	$26.74
	CUMMINS ATLANTIC #2	10/25/2010	$1,306.49
	AUTO GLASS WORKS	10/26/2010	$219.08
	STROBEL TIRE -OB	10/27/2010	$117.03
	GUESS FARM EQUIPMENT CO L	10/27/2010	$259.83
	NAPA AUTO PARTS	10/27/2010	$6.17
	NAPA AUTO PARTS	10/27/2010	$6.17
	JET-VAC SEWER EQUIPMENT	10/27/2010	$100.11
			$6,732.94
FRANCIS HERRING	SOUTHEASTERN CONCRETE PRO	10/12/2010	$278.48
			$278.48
FRANK A GANTT	BOOTJACK	10/08/2010	$100.00
	BOOTJACK	10/08/2010	$100.00
	BOOTJACK	10/16/2010	$100.00
	BOOTJACK	10/18/2010	$100.00
			$400.00
FRANK C EASTERLIN III	BALLARD PARTS SERVICE CO	10/05/2010	$10.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK C EASTERLIN III	NATIONAL WELDERS #05	10/07/2010	$12.84
	SAFETY KLEEN SYSTEMS INC	10/12/2010	$240.80
	BALLARD PARTS SERVICE CO	10/21/2010	$18.25
	NAPA AUTO PARTS	10/26/2010	$64.72
			$347.10
FRANK EBERT	CAROLINA TOOL CO INC	10/08/2010	$15.76
			$15.76
FRANK THOMAS	JARED'S HARDWARE	10/21/2010	$55.03
			$55.03
FRANKIE BENNETT	WESTERN AUTO	09/30/2010	$99.50
	WM SUPERCENTER	09/30/2010	$46.55
	WIGGINS & SON	10/18/2010	$216.14
			$362.19
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	10/07/2010	$90.92
	OCONEE IMPLEMENT CO	10/08/2010	$254.40
	VERIZON WRLS P1861-01	10/27/2010	$22.49
			$367.81
FREDERICK WEWERS JR	AMERICAN CONCRETE AND PRE	09/29/2010	$432.48
	AMERICAN CONCRETE AND PRE	09/29/2010	$504.56
	AMERICAN CONCRETE AND PRE	10/13/2010	$729.28
			$1,666.32
G C PENN	FAIRFAX HARDWARE	10/14/2010	$178.10
	DOLLAR-GENERAL #8019	10/14/2010	$47.52
	FAIRFAX HARDWARE	10/18/2010	$92.92
	FAIRFAX HARDWARE	10/18/2010	$9.36
	FAMILY DOLLAR #1366	10/21/2010	$6.48
	FAIRFAX HARDWARE	10/22/2010	$13.71
	ALLENDALE HARDWARE	10/22/2010	$8.10
			$356.19
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	10/08/2010	$232.92
			$232.92
GARY B SMITH	KUNKLE TIRE & SERVICE CEN	10/05/2010	$70.00
	SUNRISE AUTO SUPPLY INC	10/11/2010	$139.34
	SUNRISE AUTO SUPPLY INC	10/11/2010	$59.89
	TRACTOR-SUPPLY-CO #0453	10/14/2010	$9.08
	SUNRISE AUTO SUPPLY INC	10/20/2010	$31.82
	EPTING AUTOMOTIVE SERVICE	10/20/2010	$24.60
			$334.73
GARY D. HART	OFFICE DEPOT #379	10/04/2010	$12.25
	TRACTOR-SUPPLY-CO #0440	10/06/2010	$158.99
	LOWES #00728	10/19/2010	$78.29
	LOWES #00728	10/20/2010	$44.89
			$294.42
GARY J DUNN	ALL PHASE ELEC #0184	10/18/2010	$139.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY J DUNN	LOWES #00728	10/18/2010	$49.15
	LOWES #00728	10/19/2010	$21.50
	NORTHERN TOOL EQUIPMNT	10/18/2010	$21.70
	LOWES #00728	10/19/2010	$9.14
	LOWES #00728	10/20/2010	$14.86
	EASTERN INDUSTRIAL SUPPLI	10/20/2010	$42.26
	OFFICE DEPOT #379	10/21/2010	$9.94
	OFFICE DEPOT #379	10/21/2010	$4.97
			$313.09
GARY L RAMSEY	BUFORD ST ACE HARDWARE	09/30/2010	$16.16
	ROGER SHIFLETT FORD	09/29/2010	$471.10
	BLANTON'S WRECKER SERV	09/30/2010	$120.00
	GAFFNEY AUTO PARTS	09/30/2010	$66.98
	BLANTON'S WRECKER SERV	10/01/2010	$150.00
	GAFFNEY AUTO PARTS	09/30/2010	$12.41
	BLANCHARD MACHINERY	10/04/2010	$123.37
	BLANCHARD MACHINERY	10/04/2010	$198.77
	GAFFNEY AUTO PARTS	10/04/2010	$11.48
	FORESTRY SUPPLIERS	10/04/2010	$249.69
	ROGER SHIFLETT BUICK P.	10/04/2010	$24.80
	GAFFNEY AUTO PARTS	10/05/2010	$3.74
	GAFFNEY AUTO PARTS	10/05/2010	$3.94
	GAFFNEY AUTO PARTS	10/05/2010	$31.54
	GAFFNEY AUTO PARTS	10/05/2010	$3.45
	CONTINENTAL ENGINE	10/06/2010	$137.21
	OREILLY AUTO 00014134	10/07/2010	$79.39
	GAFFNEY AUTO PARTS	10/06/2010	$223.16
	GAFFNEY AUTO PARTS	10/06/2010	$223.83
	GAFFNEY AUTO PARTS	10/06/2010	$13.50
	GAFFNEY AUTO PARTS	10/08/2010	$11.43
	GAFFNEY AUTO PARTS	10/07/2010	$23.74
	GAFFNEY AUTO PARTS	10/07/2010	$24.29
	GAFFNEY AUTO PARTS	10/07/2010	$20.30
	LOWES #02358	10/12/2010	$80.79
	CONTINENTAL ENGINE	10/11/2010	$9.07
	BLANTON'S WRECKER SERV	10/11/2010	$150.00
	GAFFNEY AUTO PARTS	10/12/2010	$101.08
	MYERS TIRE SUPPLY	10/13/2010	$191.61
	CAROLINA INTL TRUCKS	10/13/2010	$4.27
	FASTENAL CO-MO/TO	10/14/2010	$18.04
	ROGER SHIFLETT FORD	10/14/2010	$340.95
	GAFFNEY AUTO PARTS	10/14/2010	$37.47
	GAFFNEY AUTO PARTS	10/14/2010	$15.65
	RANDOLPH INDUSTRIAL SUPPL	10/14/2010	$16.20
	GAFFNEY AUTO PARTS	10/18/2010	$3.78
	GAFFNEY AUTO PARTS	10/18/2010	$209.96
	GAFFNEY AUTO PARTS	10/18/2010	$53.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	BLANCHARD MACHINERY	10/19/2010	$107.96
	JET-VAC SEWER EQUIPMENT	10/19/2010	$111.19
	GAFFNEY AUTO PARTS	10/20/2010	$3.78
	GAFFNEY AUTO PARTS	10/20/2010	$17.27
	TRACTOR SUPPLY #1389	10/21/2010	$10.76
	MYERS TIRE SUPPLY	10/22/2010	$59.15
	FASTENAL CO-MO/TO	10/25/2010	$28.29
	GAFFNEY AUTO PARTS	10/26/2010	$39.64
	GAFFNEY AUTO PARTS	10/27/2010	$15.64
	INTERSTATE EQUIPMENT	10/27/2010	$567.31
	GAFFNEY AUTO PARTS	10/27/2010	$34.06
			$4,471.84
GEORGE B LEWIS	WHITE HARDWARE 35	09/30/2010	$24.85
	WHITE HARDWARE 35	10/04/2010	$11.49
	GREENWOOD EQUIPMENT & REP	10/07/2010	$1,264.64
	B AND F INC	10/19/2010	$234.10
	CARQUEST AUTO SUPPLY	10/21/2010	$58.57
	KELLY'S SAW AND OUTDOOR E	10/21/2010	$80.09
	IMPLEMENT SALES, LL	10/22/2010	$277.51
			$1,951.25
GEORGE B. ALFORD	LOWES #01120	10/20/2010	$182.95
			$182.95
GEORGE D GASKEY	CES-SC-0025	10/06/2010	$511.25
	RAI PRODUCTS	10/21/2010	$1,187.96
			$1,699.21
GEORGE HANES	TYLER BROTHERS	10/04/2010	$296.29
	TYLER BROTHERS	10/22/2010	$100.00
			$396.29
GEORGE K BOGGS	HARRISON'S WORKWEAR	10/01/2010	$100.00
	HARRISON'S WORKWEAR	10/01/2010	$100.00
			$200.00
GEORGE PICKERING	ACE HARDWARE	10/25/2010	$100.68
	TRACTOR-SUPPLY-CO #0423	10/25/2010	$32.04
			$132.72
GEORGE T HETHERINGTON	OMNISTAR INC	10/07/2010	$800.00
			$800.00
GLORIA J CARTER	CAROLINA HARDWARE	10/18/2010	$70.96
	PALMETTO SENTRY INC	10/18/2010	$89.10
	LOWES #01120	10/26/2010	$98.06
	COASTAL SANITARY SUPPLY	10/26/2010	$335.37
			$593.49
GRACE SOWELL	USPS 45004006229807211	10/08/2010	$5.54
	FORMS AND SUPPLY - AOPD	10/22/2010	$72.75
	SNEAD PAPER COMPANY IN	10/22/2010	$29.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACE SOWELL	WM SUPERCENTER	10/22/2010	$43.94
			$152.08
GRACIE MACK	SIMPSON MANNING HDWE I	10/12/2010	$33.97
	JACKS NAME BRAND SHOES	10/11/2010	$91.80
	GEDDINGS DO IT BES	10/27/2010	$98.72
			$224.49
GRADY L HOWARD	FIRMIN FORD INC.	10/04/2010	$1,249.26
	DERRICK EQUIPMENT INC	10/05/2010	$250.10
	ROBERTSON'S ACE HARDWA	10/07/2010	$7.48
	FIRMIN FORD INC.	10/08/2010	$96.29
	NAPA AUTO PARTS-CLINTON	10/08/2010	$206.40
	GREENWOOD EQUIPMENT & REP	10/13/2010	$1,007.57
	LONG TRAILER & BODY SERVI	10/18/2010	$12.57
	INTERSTATE EQUIPMENT	10/19/2010	$183.80
	INTERSTATE EQUIPMENT	10/19/2010	$275.66
	CARQUEST OF LAURENS	10/20/2010	$44.72
	INTERSTATE EQUIPMENT	10/22/2010	$57.09
	DERRICK EQUIPMENT INC	10/26/2010	$315.74
	SUPERIOR AUTO INC.	10/28/2010	$10.00
	OREILLY AUTO 00014464	10/28/2010	$39.87
			$3,756.55
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	10/05/2010	$39.29
	LOWES #00518	10/06/2010	$44.88
	NEWTON SHOES	10/20/2010	$100.00
	NEWTON SHOES	10/20/2010	$100.00
	DUE WEST SUPPLY CO	10/22/2010	$5.09
			$289.26
GREGORY M HOLDEN	WAL-MART #0634	10/11/2010	$17.18
	DOLLAR-GENERAL #7092	10/15/2010	$4.82
	DOLLAR-GENERAL #7092	10/19/2010	$2.14
			$24.14
H D MITCHELL	THOM CHEM INC	10/25/2010	$388.15
			$388.15
H GLADDEN	DILLON SUPPLY CO.	09/30/2010	$91.95
	DILLON SUPPLY CO.	09/30/2010	$10.15
	TYLER BROTHERS	10/08/2010	$371.18
	HARBOR FREIGHT TOOLS 103	10/15/2010	$122.17
	WAYNES' TRUE VALUE HAR	10/25/2010	$4.59
	ST MATTHEWS SUPPLY	10/27/2010	$8.97
			$609.01
HAROLD COLEMAN	BLANTON SUPPLIES	09/29/2010	$28.68
	INDUSTRIAL SOLUTIONS AND	10/12/2010	$267.97
	MULLINS HDWE CO SVSTR	10/18/2010	$25.62
	BLANTON SUPPLIES	10/18/2010	$8.34
	INDUSTRIAL SOLUTIONS AND	10/21/2010	$85.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	MIDLANDS SPECIALTY	10/25/2010	$194.94
	BLANTON SUPPLIES	10/26/2010	$50.80
			$661.90
HARRY T CLAYTON JR	MIDLANDS SPECIALTY	09/30/2010	$1,779.17
	KEITHS ALIGNMENT & AUTO S	10/01/2010	$65.00
	FORT MILL FORD	10/04/2010	$60.53
	FORT MILL FORD	10/04/2010	$372.87
	PIEDMONT AUTO PARTS	10/06/2010	$442.24
	PALMETTO TIRE 00098400	10/05/2010	$273.21
	EZELL HARDWARE INC.	10/05/2010	$11.87
	PIEDMONT AUTO PARTS	10/07/2010	$18.68
	PRO CHEM INC	10/08/2010	$405.82
	KEITHS ALIGNMENT & AUTO S	10/08/2010	$69.00
	FORT MILL FORD	10/08/2010	$315.93
	PALMETTO TIRE 00098400	10/08/2010	$136.64
	PALMETTO TIRE 00098400	10/08/2010	$148.66
	PALMETTO TIRE 00098400	10/13/2010	$206.29
	PIEDMONT AUTO PARTS	10/20/2010	$14.04
	PIEDMONT AUTO PARTS	10/20/2010	$3.33
	PIEDMONT AUTO PARTS	10/20/2010	$214.10
	PIEDMONT AUTO PARTS	10/27/2010	$14.03
	CITY TRUE VALUE HARDWARE	10/27/2010	$23.74
	B&D TIRE	10/26/2010	$174.75
	PIEDMONT AUTO PARTS	10/27/2010	$25.90
	PIEDMONT AUTO PARTS	10/27/2010	$41.91
	MIDLANDS SPECIALTY	10/27/2010	$1,517.23
	MCMASTER-CARR	10/27/2010	$888.52
	WAL-MART #1603	10/28/2010	$62.72
	EZELL HARDWARE INC.	10/27/2010	$20.91
	CITY TRUE VALUE HARDWARE	10/28/2010	$37.54
	BLANCHARD MACHINERY	10/28/2010	$1,180.57
	BLANCHARD MACHINERY	10/28/2010	$702.63
			$9,227.83
HARVEY J DAVIS	GAFFNEY AUTO PARTS	09/30/2010	$3.78
	GAFFNEY AUTO PARTS	10/01/2010	$6.86
	PERFORMANCE AU48700025	10/04/2010	$196.24
	TRACTOR SUPPLY #1389	10/06/2010	$16.72
	GAFFNEY AUTO PARTS	10/06/2010	$3.48
	GAFFNEY AUTO PARTS	10/07/2010	$10.76
	TRACTOR SUPPLY #1389	10/08/2010	$41.03
	ROGER SHIFLETT FORD	10/08/2010	$267.97
	GAFFNEY AUTO PARTS	10/07/2010	$133.38
	GAFFNEY AUTO PARTS	10/12/2010	$16.38
	ROGER SHIFLETT BUICK P.	10/12/2010	$277.07
	BUFORD ST ACE HARDWARE	10/13/2010	$22.66
	MULL REBUILDERS	10/13/2010	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	SNIDER TIRE #243	10/19/2010	$160.71
	ARROW STEEL PRODUCTS INC	10/22/2010	$164.55
	BLANCHARD MACHINERY	10/27/2010	$31.13
	CARQUEST 01013911	10/26/2010	$191.25
			$1,668.97
HASKEL D SOPSHIER	J.C LEWIS FORD	10/01/2010	$83.21
	Randels Lawnmower Equipme	10/04/2010	$24.42
	Randels Lawnmower Equipme	10/05/2010	$241.93
	AUTO PARTS OF BEAUFORT	10/04/2010	$7.13
	NAPA STORE 1017221	10/05/2010	$38.19
	NAPA STORE 1017221	10/05/2010	$13.23
	Randels Lawnmower Equipme	10/07/2010	$54.17
	NAPA STORE 1017221	10/08/2010	$8.95
	BARNARD TIRE CO INC	10/08/2010	$95.09
	Randels Lawnmower Equipme	10/12/2010	$16.75
	Randels Lawnmower Equipme	10/12/2010	$60.94
	AUTO PARTS OF BEAUFORT	10/13/2010	$5.98
	GREENVILLE TRACTOR CO	10/15/2010	$419.41
	BUTLER CDJ SALES	10/22/2010	$5.62
	BARNARD TIRE CO INC	10/22/2010	$130.68
	GRAYCO - LADY'S ISLAND	10/26/2010	$47.57
	BEAUFORT FASTENERS & DOCK	10/27/2010	$10.68
			$1,263.95
HASKELL SOPSHIER	THE UPS STORE #4753	09/30/2010	$8.13
	BEAUFORT OIL COMPANY	09/30/2010	$223.31
	LOW COUNTRY INDST SUPPLY	10/01/2010	$994.50
	CAROLINA TEXTILE RECYCLIN	10/04/2010	$135.78
	ASC VOLVO N CHARLES	10/08/2010	$112.41
	NAPA STORE 1017221	10/07/2010	$22.44
	AUTO PARTS OF BEAUFORT	10/08/2010	$9.18
	AUTO PARTS OF BEAUFORT	10/11/2010	$102.51
	SUN SUPPLY	10/13/2010	$980.47
	AUTO PARTS OF BEAUFORT	10/13/2010	$7.05
	AUTO PARTS OF BEAUFORT	10/13/2010	$15.01
	PRECISION TANK SER	10/18/2010	$250.00
	AUTO PARTS OF BEAUFORT	10/18/2010	$9.62
	AUTO PARTS OF BEAUFORT	10/19/2010	$16.36
	THE UPS STORE #4753	10/20/2010	$20.43
	NAPA STORE 1017221	10/19/2010	$5.66
	AUTO PARTS OF BEAUFORT	10/20/2010	$14.97
	FASTENAL CO-MO/TO	10/25/2010	$33.06
	PRO CHEM INC	10/27/2010	$467.10
	CAROLINA TEXTILE RECYCLIN	10/28/2010	$135.78
			$3,563.77
HAYWARD O WILSON	EDENS NURSERY & LANDSCAPE	09/30/2010	$647.57
	HD SUPPLY WATERWORKS 213	10/11/2010	$928.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	AMERICAN CONSTRUCTION PRO	10/13/2010	$1,210.00
	LOWES #00626	10/17/2010	$16.59
	SIMPSON ACE HDWE	10/18/2010	$37.23
	LOWES #00626	10/20/2010	$258.75
	INFINGER UNLIMITED	10/21/2010	$1,542.43
			$4,641.37
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	10/25/2010	$195.10
	FORMS AND SUPPLY - AOPD	10/25/2010	$94.87
			$289.97
HENRY J CUNNINGHAM	LOWES #00433	09/30/2010	$23.79
			$23.79
HENRY LONG	SOPAKCO	10/06/2010	$636.00
	GRAYBAR ELECTRIC COMPANY	10/09/2010	$141.65
	USPS 45120000229800109	10/15/2010	$220.00
	ELECTRIC CONTROL & SUPPLY	10/20/2010	$71.69
			$1,069.34
HERBERT BRISBON JR	ELGIN QUICK LUBE	10/22/2010	$35.00
			$35.00
HERBERT P HARRISON	SIP STATEINDUSTRIAL US	10/01/2010	$106.00
	LOWES #00497	10/06/2010	$19.38
	LOWES #00497	10/21/2010	$16.89
	THE HOME DEPOT 1103	10/20/2010	$50.33
	THE HOME DEPOT 1103	10/21/2010	$32.11
	BLACKWELL TVHDW	10/28/2010	$6.10
			$230.81
HOLLY H COMALANDER	DESI TELEPHONE LABELS IN	10/07/2010	$93.00
			$93.00
HOWARD G. GARLAND	CARSON'S NUT- BOLT & TOOL	09/29/2010	$91.30
	DOUGHERTY EQUIPMENT CO	09/28/2010	$1,068.84
	SPARTAN FILTERING SYST	09/30/2010	$259.04
	J P CARLTON	10/01/2010	$47.92
	CAROLINA DRIVELINE	09/30/2010	$15.87
	MACK FULBRIGHT DISTRIBUTI	10/04/2010	$392.09
	MACK FULBRIGHT DISTRIBUTI	10/04/2010	$316.63
	MACK FULBRIGHT DISTRIBUTI	10/05/2010	$145.11
	PORTER PAINTS 9322	10/06/2010	$56.10
	CAROLINA HOSE AND HYDRAUL	10/06/2010	$46.11
	NOR NORTHERN TOOL	10/06/2010	$2,225.99
	SPARTAN FILTERING SYST	10/06/2010	$141.07
	BEARING DISTRIBUTORS INC	10/06/2010	$31.16
	PORTER PAINTS 9322	10/07/2010	$53.30
	M & J MACHINE INC	10/06/2010	$48.00
	NORTHERN TOOL EQUIP	10/06/2010	$92.30
	ARROW STEEL PRODUCTS INC	10/06/2010	$499.92
	BEARING DISTRIBUTORS INC	10/07/2010	$155.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MARKO INC	10/08/2010	$62.78
	PORTER PAINTS 9322	10/11/2010	$72.95
	WILSON EQUIPMENT CO INC	10/11/2010	$66.92
	J P CARLTON	10/11/2010	$39.21
	JIM PINSON MOTORS INC	10/12/2010	$560.64
	MACK FULBRIGHT DISTRIBUTI	10/12/2010	$216.24
	OLD STONE TRACTOR CO INC	10/12/2010	$91.99
	OLD STONE TRACTOR CO INC	10/12/2010	$548.43
	OLD STONE TRACTOR CO INC	10/12/2010	$399.06
	ALLEN ORTON-SPARTAN	10/13/2010	$33.71
	ARROW STEEL PRODUCTS INC	10/13/2010	$192.16
	OLD STONE TRACTOR CO INC	10/13/2010	$206.85
	MACK FULBRIGHT DISTRIBUTI	10/18/2010	$31.80
	FARRELL CHEVROLET	10/18/2010	$423.77
	ALLEN ORTON-SPARTAN	10/18/2010	$11.96
	CYCLESORB	10/18/2010	$421.09
	LOWES #02595	10/19/2010	$616.87
	BULLIS HARDWARE TRUE V	10/18/2010	$142.84
	CRAFCO (CHANDLER EQUIP)	10/19/2010	$561.52
	MACK FULBRIGHT DISTRIBUTI	10/19/2010	$23.16
	SPARTAN FILTERING SYST	10/18/2010	$161.22
	PRO CHEM INC	10/20/2010	$736.03
	BULLIS HARDWARE TRUE V	10/19/2010	$362.84
	ARROW STEEL PRODUCTS INC	10/20/2010	$206.79
	WILSON EQUIPMENT CO INC	10/21/2010	$268.99
	NATIONAL WELDERS #MS	10/21/2010	$56.57
	CARSON'S NUT- BOLT & TOOL	10/22/2010	$209.88
	FASTENAL CO-MO/TO	10/25/2010	$632.29
	BULLIS HARDWARE TRUE V	10/25/2010	$20.64
	PORTER PAINTS 9322	10/26/2010	$41.05
	JIM PINSON MOTORS INC	10/26/2010	$23.56
	JIM PINSON MOTORS INC	10/27/2010	$12.80
	CAROLINA INTL TRUCKS	10/26/2010	$966.91
	WILSON EQUIPMENT CO INC	10/27/2010	$264.52
	VALK MANUFACTURING CO	10/27/2010	$920.27
	CAROLINA HOSE AND HYDRAUL	10/28/2010	$94.51
	CAROLINA HOSE AND HYDRAUL	10/28/2010	$31.02
	MCELRATH TRAILERS	10/26/2010	$723.98
	BULLIS HARDWARE TRUE V	10/27/2010	$24.65
	CAROLINA HOSE AND HYDRAUL	10/28/2010	$43.78
	PORTER PAINTS 9322	10/28/2010	$54.91
	SPT RDTOR & MUFF INC	10/28/2010	$50.00
			$16,317.81
HOWARD H HARDEN	MSC	10/01/2010	$193.87
	ROBBINS TIRE SERVI	10/05/2010	$579.59
	CYCLESORB	10/05/2010	$569.75
	ROBBINS TIRE SERVI	10/05/2010	$354.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	ROBBINS TIRE SERVI	10/05/2010	$219.85
	ROBBINS TIRE SERVI	10/05/2010	$566.15
	ROBBINS TIRE SERVI	10/05/2010	$309.98
	CLINE HOSE & HYDRAULICS	10/05/2010	$31.94
	VISSAGE AUTO PARTS	10/05/2010	$228.38
	BATTERY SPECIALISTS	10/06/2010	$68.84
	NAPA AUTO PARTS	10/07/2010	$89.45
	NAPA AUTO PARTS	10/07/2010	$29.68
	ROBBINS TIRE SERVI	10/11/2010	$59.61
	CRANDALL CORPORATION	10/11/2010	$501.75
	ROBBINS TIRE SERVI	10/11/2010	$198.20
	ROBBINS TIRE SERVI	10/11/2010	$549.10
	NAPA AUTO PARTS	10/12/2010	$13.30
	MIKE WILLIMON TOWING &	10/11/2010	$75.00
	MSC	10/13/2010	$74.48
	OMNI FASTENERS INC	10/11/2010	$18.25
	NAPA AUTO PARTS	10/12/2010	$162.63
	CONTINENTAL ENGINE	10/11/2010	$112.72
	NATIONAL WELDERS #08	10/12/2010	$57.24
	NAPA AUTO PARTS	10/13/2010	$8.34
	PALMETTO SPECIALITY	10/13/2010	$1,026.55
	NAPA AUTO PARTS	10/14/2010	$138.86
	MSC	10/15/2010	$2,311.24
	PIEDMONT PLASTICS GR #05	10/14/2010	$66.25
	NAPA AUTO PARTS	10/18/2010	$2.47
	SNIDER TIRE #343	10/18/2010	$205.60
	LEE TRANSPORT	10/19/2010	$80.57
	OVERHEAD DOOR CO OF GR	10/18/2010	$1,086.45
	NAPA AUTO PARTS	10/20/2010	$28.75
	OVERHEAD DOOR CO OF GR	10/18/2010	$556.63
	NAPA AUTO PARTS	10/21/2010	$15.58
	MSC	10/22/2010	$153.03
	NAPA AUTO PARTS	10/21/2010	$21.56
	AGRI DIRECT INC	10/21/2010	$125.20
	NAPA AUTO PARTS	10/25/2010	$84.04
	NAPA AUTO PARTS	10/26/2010	$66.13
	TRACKGROUP, LLC	10/26/2010	$2,242.96
	SNIDER TIRE #343	10/26/2010	$208.62
	FLEETMASTER	10/26/2010	$2,042.83
	NAPA AUTO PARTS	10/26/2010	$36.45
	BEST CHEVROLET	10/26/2010	$1,176.59
	NAPA AUTO PARTS	10/27/2010	$42.60
	MSC	10/28/2010	$847.69
	PRO CHEM INC	10/27/2010	$486.13
	SIMPLEX GRINNELL WEB P	10/27/2010	$1,606.78
	LAWSON PRODUCTS	10/28/2010	$400.93
	LAWSON PRODUCTS	10/28/2010	$457.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20,590.08
ISAAC L. RUCKER	LOWES #00639	10/15/2010	$41.20
	LOWES #02207	10/21/2010	$10.49
			$51.69
J L BANNISTER	M AND M ENTERPRISES	10/06/2010	$94.26
	CLARENDON AUTO PARTS	10/14/2010	$13.99
	SIMPSON MANNING HDWE I	10/18/2010	$16.19
	CLARENDON AUTO PARTS	10/19/2010	$30.22
			$154.66
J M JONES	LAWSON OUTFITTERS	10/06/2010	$100.00
	ROBERTSON'S ACE HARDWA	10/13/2010	$5.97
	ROBERTSON'S ACE HARDWA	10/14/2010	$8.96
	MID ATLANTIC DRAINAGE SC	10/19/2010	$2,332.60
	LAURENS LUMBER CO.	10/27/2010	$28.00
	LAURENS LUMBER CO.	10/27/2010	$54.54
			$2,530.07
JACKIE DORN	FAIRFIELD TRACTOR CO INC	09/30/2010	$732.79
	AMICK EQUIPMENT CO, IN	10/04/2010	$1,419.80
	DERRICK EQUIPMENT INC	10/25/2010	$41.66
	GENERAL SUPPLY CO	10/25/2010	$80.92
	ASC VOLVO COLUMBIA	10/26/2010	$112.74
	GENERAL SUPPLY CO	10/26/2010	$116.39
	GENERAL SUPPLY CO	10/26/2010	$116.37
	GENERAL SUPPLY CO	10/26/2010	$31.74
	GENERAL SUPPLY CO	10/26/2010	$22.68
	FAIRFIELD TRACTOR CO INC	10/27/2010	$49.43
	GENERAL SUPPLY CO	10/27/2010	$22.13
	GENERAL SUPPLY CO	10/27/2010	$47.49
	GENERAL SUPPLY CO	10/27/2010	$159.17
			$2,953.31
JACKIE E GRAHAM	STAPLESCONTRACTCOMMERCIAL	09/29/2010	$49.98
	ORANGE PRODUCTS LLC	10/01/2010	$291.49
	WAL-MART #2703	10/05/2010	$94.32
	KINGSTREE POWER EQUIPM	10/04/2010	$46.55
	KINGSTREE POWER EQUIPM	10/06/2010	$615.25
	COKER'S WHOLESALE BUILDIN	10/08/2010	$39.23
	THE OFFICE PAL	10/11/2010	$567.88
	HALL SIGNS INC	10/12/2010	$640.50
	AGRI SOUTH INC	10/12/2010	$66.18
	KINGSTREE TRUE VALUE HDW	10/14/2010	$31.02
	JOHN M.WARREN, INC.	10/14/2010	$92.28
	SIP STATEINDUSTRIAL US	10/17/2010	$473.25
	STAPLESCONTRACTCOMMERCIAL	10/13/2010	$563.63
	KINGSTREE TRUE VALUE HDW	10/18/2010	$8.55
	KINGSTREE TRUE VALUE HDW	10/18/2010	$21.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	KINGSTREE TRUE VALUE HDW	10/21/2010	$7.48
	ORANGE PRODUCTS LLC	10/21/2010	$1,900.00
	STAPLESCONTRACTCOMMERCIAL	10/20/2010	$264.44
	STAPLESCONTRACTCOMMERCIAL	10/21/2010	$147.73
			$5,921.14
JACKIE R DORN	SALUDA HARDWARE & SU	10/07/2010	$49.84
	EMED CO INC	10/13/2010	$74.22
	EMED CO INC	10/13/2010	$216.78
			$340.84
JACKIE TURNER	ELLIOTT GIN AND LUMBER	10/21/2010	$1,778.65
			$1,778.65
JACQUELINE H. BRUNSON	USPS 45400000529813151	10/01/2010	$2.07
	RICKY'S TREE SERVICE	10/06/2010	$1,800.00
	TERMINIX	10/11/2010	$72.00
	FORMS AND SUPPLY - AOPD	10/11/2010	$534.69
	FORMS AND SUPPLY - AOPD	10/12/2010	$1.57
	FASTENAL CO-RETAIL	10/13/2010	$22.78
	KELLY REGISTRATION SYS	10/20/2010	$66.00
	STAR REDI-MIX ORANGEBURG	10/22/2010	$186.18
	THE GPS STORE	10/21/2010	$129.90
			$2,815.19
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	10/01/2010	$24.91
	MY OFFICE PRODUCTS	10/07/2010	$647.51
	MY OFFICE PRODUCTS	10/07/2010	$27.73
	FORMS AND SUPPLY - AOPD	10/08/2010	$16.05
	THE KEY SHOP	10/19/2010	$181.30
	MY OFFICE PRODUCTS	10/27/2010	$112.48
			$1,009.98
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	09/29/2010	$243.03
	NAPA AUTO PARTS - BISH	09/29/2010	$5.27
	NAPA AUTO PARTS - BISH	10/04/2010	$6.47
	NAPA AUTO PARTS - BISH	10/04/2010	$38.19
	FASTENAL CO-MO/TO	10/05/2010	$205.09
	NAPA AUTO PARTS - BISH	10/05/2010	$18.37
	BISHOPVILLE TIRE CO IN	10/07/2010	$125.00
	NAPA AUTO PARTS - BISH	10/07/2010	$76.23
	NAPA AUTO PARTS - BISH	10/11/2010	$68.79
	NAPA AUTO PARTS - BISH	10/11/2010	$26.01
	NAPA AUTO PARTS - BISH	10/12/2010	$15.26
	BISHOPVILLE PA00490011	10/13/2010	$9.37
	BISHOPVILLE TIRE CO IN	10/13/2010	$140.00
	NAPA AUTO PARTS - BISH	10/13/2010	$8.33
	ALCAM	10/13/2010	$195.82
	NAPA AUTO PARTS - BISH	10/13/2010	$15.35
	NAPA AUTO PARTS - BISH	10/13/2010	$19.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	10/13/2010	$21.33
	NAPA AUTO PARTS - BISH	10/14/2010	$20.33
	SAFETY KLEEN SYSTEMS INC	10/15/2010	$38.88
	BISHOPVILLE PA00490011	10/18/2010	$6.98
	SPARROW AND KENNEDY TR	10/18/2010	$1,296.94
	NAPA AUTO PARTS - BISH	10/18/2010	$35.93
	BISHOPVILLE TIRE CO IN	10/19/2010	$275.00
	MIDLANDS SPECIALTY	10/20/2010	$162.00
	NAPA AUTO PARTS - BISH	10/19/2010	$3.67
	BLACK S TIRE SERVICE	10/19/2010	$622.20
	NAPA AUTO PARTS - BISH	10/19/2010	$46.87
	BISHOPVILLE TIRE CO IN	10/20/2010	$15.00
	BLACK S TIRE SERVICE	10/19/2010	$696.67
	NAPA AUTO PARTS - BISH	10/20/2010	$38.38
	NAPA AUTO PARTS - BISH	10/20/2010	$19.53
	BISHOPVILLE PA00490011	10/21/2010	$212.22
	BISHOPVILLE PA00490011	10/25/2010	$64.70
	NATIONAL WELDERS #07	10/22/2010	$3.24
	NAPA AUTO PARTS - BISH	10/25/2010	$2.64
	NAPA AUTO PARTS - BISH	10/25/2010	$8.35
	SPARROW AND KENNEDY TR	10/26/2010	$164.40
	BISHOPVILLE TIRE CO IN	10/28/2010	$90.00
	JARED'S HARDWARE	10/28/2010	$39.03
			$5,100.06
JAMES A. LOVE	GAINES W HARRISON & SONS	09/29/2010	$165.00
	BEARING DISTRIBUTORS INC	10/08/2010	$32.09
	STAFFORD - COLUMBIA	10/11/2010	$102.29
	NAPA CLOVER AUTO PARTS IN	10/12/2010	$51.58
	CUMMINS ATLANTIC #5	10/13/2010	$192.87
	GAINES W HARRISON & SONS	10/13/2010	$66.28
	GAINES W HARRISON & SONS	10/13/2010	$143.05
	DOUGHERTY EQUIPMENT CO	10/14/2010	$143.22
	STAFFORD - CHARLOTTE	10/19/2010	$1,143.99
	CARQUEST AUTO 01013424	10/22/2010	$16.96
	LINDER INDSTRL-COLUMBIA	10/25/2010	$531.18
			$2,588.51
JAMES A. MAYES	FORMS AND SUPPLY - AOPD	09/29/2010	$38.86
	AMERICAN RED CROSS	10/06/2010	$28.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$3.16
			$70.02
JAMES BROWN JR.	MSC	10/01/2010	$248.07
	GRAYBAR ELECTRIC	10/07/2010	$215.71
	HILTI INC	10/09/2010	$60.74
	TRAYCO OF SC INC	10/27/2010	$102.08
	LOWES #00499	10/28/2010	$66.21
			$692.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	DANIELS HARDWARE & BUI	10/12/2010	$39.86
	GEDDINGS DO IT BES	10/13/2010	$13.58
			$53.44
JAMES D HOWARD	DILMAR OIL COMPANY - CHA	09/30/2010	$52.03
	SHERWIN WILLIAMS #2391	09/30/2010	$570.42
	DILLON SUPPLY CO.	09/29/2010	$204.91
	SHERWIN WILLIAMS #2391	10/05/2010	$137.33
	BOOTJACK	10/13/2010	$100.00
	HD SUPPLY WHITE CAP #257	10/19/2010	$64.50
	EASTERN METAL OF ELMIRA I	10/20/2010	$344.79
	HD SUPPLY WHITE CAP #257	10/28/2010	$94.60
			$1,568.58
JAMES EVANS	AL BILTON FORD	09/30/2010	$7.41
	SANTEE AUTO PARTS	09/29/2010	$228.87
	SANTEE AUTO PARTS	10/01/2010	$3.94
	HALL MANUFACTURING, LL	09/30/2010	$1,972.48
	SANTEE AUTO PARTS	10/01/2010	$8.55
	CAROLINA INTL TRUCKS	10/04/2010	$428.38
	FAIREY CHEVROLET	10/06/2010	$36.56
	CAROLINA INDUSTRIAL SUPPL	10/07/2010	$98.44
	NAPA AUTO PARTS	10/06/2010	$11.64
	SANTEE AUTO PARTS	10/06/2010	$3.51
	HELMLY BROTHERS ACE HD	10/08/2010	$100.00
	DILLON SUPPLY CO.	10/07/2010	$198.86
	SANTEE AUTO PARTS	10/07/2010	$85.05
	SANTEE AUTO PARTS	10/08/2010	$8.04
	DOUGHERTY EQUIPMENT CO	10/11/2010	$568.98
	SANTEE AUTO PARTS	10/12/2010	$4.55
	SANTEE AUTO PARTS	10/12/2010	$72.75
	DIAMOND MOWERS INC	10/12/2010	$197.38
	DOUGHERTY EQUIPMENT CO	10/21/2010	$315.50
	MAX SOURCE LLC	10/21/2010	$81.32
	SANTEE DO IT BEST	10/25/2010	$75.55
	SANTEE DO IT BEST	10/25/2010	$755.49
	MOMAR INC.	10/26/2010	$1,338.07
	SANTEE AUTO PARTS	10/25/2010	$13.88
	DOVER HYDRAULICS	10/27/2010	$48.65
	DOUGHERTY EQUIPMENT CO	10/26/2010	$375.24
	DOUGHERTY EQUIPMENT CO	10/26/2010	$470.34
	DOUGHERTY EQUIPMENT CO	10/26/2010	$375.24
	SANTEE AUTO PARTS	10/27/2010	$193.08
			$8,077.75
JAMES G EDENS	ALAMO SALES CORP	10/04/2010	$836.98
	SAFETY KLEEN SYSTEMS INC	10/06/2010	$150.34
	US DITCHER, INC	10/06/2010	$721.10
	INDUSTRIAL SOLUTIONS AND	10/06/2010	$335.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FASTENAL CO-RETAIL	10/07/2010	$320.61
	DSI METALS, INC.	10/06/2010	$1,135.22
	MEGGS FORD INC	10/08/2010	$26.13
	ALTMAN TRACTOR & EQUIPME	10/07/2010	$13.22
	LACAL EQUIPMENT INC	10/08/2010	$450.40
	U S BLADES LLC	10/07/2010	$136.00
	BOBBYS DIESEL INJECTION S	10/11/2010	$470.88
	BLANCHARD MACHINERY	10/11/2010	$583.94
	BLANCHARD MACHINERY	10/11/2010	$26.64
	INTERSTATE EQUIPMENT	10/11/2010	$1,761.15
	PROFESSIONAL HYDRAULIC	10/11/2010	$316.00
	ALTMAN TRACTOR & EQUIPME	10/11/2010	$314.44
	MIKE REICHENBACH FORD LI	10/13/2010	$211.62
	ALAMO SALES CORP	10/13/2010	$681.96
	MEGGS FORD INC	10/13/2010	$38.24
	HUBBARDS HARDWARE	10/14/2010	$55.55
	ALTMAN TRACTOR & EQUIPME	10/19/2010	$348.85
	DSI METALS, INC.	10/19/2010	$55.77
	HUBBARDS HARDWARE	10/19/2010	$22.45
	PROFESSIONAL HYDRAULIC	10/20/2010	$349.65
	AGRI SOUTH INC	10/19/2010	$62.09
	BENNETTSVILLE AUTO PARTS	10/21/2010	$168.15
	NATIONAL WELDERS #07	10/19/2010	$4.58
	AGRI SOUTH INC	10/19/2010	$73.22
	FORMS AND SUPPLY - AOPD	10/22/2010	$140.28
	ASC VOLVO COLUMBIA	10/22/2010	$443.69
	HUBBARDS HARDWARE	10/25/2010	$19.54
	KING CADILLAC OLDS GMC TR	10/25/2010	$143.07
	BENNETTSVILLE AUTO PARTS	10/28/2010	$196.09
	DSI METALS, INC.	10/27/2010	$756.16
			$11,369.80
JAMES HUBBARD	LOWES #01064	10/04/2010	$46.99
	LOWES #01064	10/06/2010	$59.40
	LOWES #01064	10/06/2010	$4.86
	NORTHERN TOOL EQUIP SC	10/08/2010	$42.79
	SOUTHEASTERN CONCRETE PRO	10/18/2010	$86.03
			$240.07
JAMES P HINSON	HAYES INSTRUMENT CO. INC.	09/29/2010	$258.80
	CATAWBA TACKLE & MARIN	09/30/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$339.02
			$697.82
JAMES P. STRICKLAND	LOWES #00499	10/18/2010	$180.02
	FIBER INSTRUMENT SALES	10/19/2010	$549.56
			$729.58
JAMES R. BENNETT	OFFICE MAX	10/01/2010	$67.97
	OFFICE MAX	10/05/2010	$36.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. BENNETT	THE OFFICE PAL	10/18/2010	$286.48
			$390.73
JAMES T HENDRICKS	STAPLES 00108779	10/26/2010	$85.58
			$85.58
JAMES W MATTHEWS	BEST BUY 00008268	10/06/2010	$139.29
	BEST BUY 00008268	10/06/2010	$387.33
	TEMPLE INC	10/07/2010	$110.08
	CAROLINA SUPPLY HOUSE INC	10/14/2010	$367.36
	LOWES #01075	10/14/2010	$349.22
	SHEALY ELECT 803-227-0599	10/15/2010	$289.77
	CONTINENTAL RESEARCH	10/22/2010	$258.25
			$1,901.30
JAMI E BROWN	CVS PHARMACY #3565 Q03	09/30/2010	$40.86
			$40.86
JAMIE M. JOHNSON	RED WING SHOE STORE #1	10/07/2010	$100.00
	MACHINE & WELDING SUPPLY	10/07/2010	$14.98
	WINNSBORO BUILDERS SUPPL	10/14/2010	$31.86
	PALMETTO PRINTING INC	10/19/2010	$123.05
			$269.89
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	10/25/2010	$70.15
			$70.15
JANENE C. MEDLIN	USPS 45064000129800026	09/30/2010	$1.90
	JARED'S HARDWARE	10/05/2010	$4.31
	WM SUPERCENTER	10/05/2010	$13.40
	DOLLAR-GENERAL #4450	10/05/2010	$6.48
	USPS 45064000129800026	10/06/2010	$2.41
	STAPLES 00104042	10/05/2010	$3.34
	USPS 45064000129800026	10/12/2010	$1.56
	USPS 45064000129800026	10/13/2010	$18.01
	HERALD OFFICE SUPPLY INC	10/13/2010	$91.21
	USPS 45064000129800026	10/19/2010	$1.56
	USPS 45064000129800026	10/20/2010	$5.54
			$149.72
JANET I LEALE-STELL	LOWES #02595	09/30/2010	$56.73
	OSS, LLC	09/30/2010	$1,284.64
	BLUE EAGLE EQUIPMENT	10/06/2010	$614.80
	ATLANTIC SUPPLY& EQUIP	10/07/2010	$318.00
	LOWES #02595	10/13/2010	$52.14
	CHENNERY'S AUTO ELECTRIC,	10/13/2010	$144.12
	LOWES #02595	10/18/2010	$815.59
	LOWES #02595	10/18/2010	$22.24
	BLUE EAGLE EQUIPMENT	10/19/2010	$775.92
	ACADEMY SPORTS #215	10/19/2010	$100.00
	OLD STONE TRACTOR CO INC	10/19/2010	$600.51
	ORANGE PRODUCTS LLC	10/21/2010	$1,900.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	CARSON'S NUT- BOLT & TOOL	10/26/2010	$310.50
	FORMS AND SUPPLY - AOPD	10/27/2010	$579.44
	LOWES #02595	10/28/2010	$121.95
	BLUE EAGLE EQUIPMENT	10/28/2010	$994.73
	STANDARD LIGHTING-SPAR	10/27/2010	$89.04
			$8,780.35
JANICE M ETHERIDGE	FASTENAL COMPANY01	10/07/2010	$29.22
	AMERICAN VAN	10/11/2010	$225.76
	LOWES #00559	10/13/2010	$29.90
	FASTENAL COMPANY01	10/26/2010	$20.59
			$305.47
JARED A FRALIX	LOWES #01533	10/07/2010	$65.91
	OFFICEMAX CT IN#432274	10/19/2010	$243.64
			$309.55
JASON A CHILDERS	BLUE EAGLE EQUIPMENT	10/06/2010	$73.14
	SAFEGUARD SAFETY SHOES	10/11/2010	$100.00
	FREEMAN GAS & ELEC - 15	10/11/2010	$22.26
	FORMS AND SUPPLY - AOPD	10/12/2010	$540.83
	CEMEX 1638	10/12/2010	$874.50
	WW GRAINGER	10/19/2010	$1,907.28
	PARADISE HOME CENT	10/21/2010	$45.34
	JORDANS ACE HDWE	10/21/2010	$22.20
	LEE TRANSPORT	10/26/2010	$199.81
	WM SUPERCENTER	10/27/2010	$12.34
	PARADISE HOME CENT	10/28/2010	$20.74
			$3,818.44
JASON D THOMPSON	QUALITY AIR TOOL	09/29/2010	$43.97
	NATIONAL WELDERS #07	10/05/2010	$104.23
	ACTEK ENTERPRISES INC	10/07/2010	$896.08
	BATTERY PRICE	10/07/2010	$44.05
	NATIONAL WELDERS #07	10/06/2010	$208.44
	WAL-MART #2703	10/13/2010	$25.14
	IMAGING TECHNOLOGIES 313	10/18/2010	$21.49
	GUARANTEED SUPPLY CO OF S	10/19/2010	$112.35
			$1,455.75
JEAN A WRIGHT	FARRELL CHEVROLET	10/12/2010	$81.29
	VIC BAILEY FORD LINCOL	10/20/2010	$65.80
			$147.09
JEFFREY B JORDAN	C.B.FORREST AND SON	10/04/2010	$100.00
	THE HOME DEPOT #1106	10/20/2010	$130.03
	WAL-MART #0881	10/20/2010	$48.51
	THE HARDWARE STORE	10/27/2010	$128.40
			$406.94
JEFFREY E. JACKSON	ALLENDALE HARDWARE	09/29/2010	$5.99
	ALLENDALE HARDWARE	10/08/2010	$46.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PRO CHEM INC	10/13/2010	$930.83
	PALMETTO SPECIALITY	10/18/2010	$710.91
	ALLENDALE HARDWARE	10/20/2010	$231.97
	FAIRFAX HARDWARE	10/21/2010	$203.53
	ALLENDALE HARDWARE	10/26/2010	$609.51
	ALLENDALE HARDWARE	10/27/2010	$44.78
			$2,784.05
JEFFREY S MORRELL	WAL-MART #1286	09/30/2010	$20.20
	STAPLES 00103911	09/30/2010	$129.19
	OFFICEMAX CT IN#140522	10/06/2010	$434.11
	WM SUPERCENTER	10/14/2010	$317.66
	STAPLES 00103911	10/13/2010	$146.44
	TARGET 00019232	10/15/2010	$13.90
	OFFICE DEPOT #2349	10/18/2010	$21.38
	TARGET 00019232	10/25/2010	$13.47
	STAPLES 00103911	10/27/2010	$61.25
			$1,157.60
JENE C DUNBAR	DILLON SUPPLY CO.	09/29/2010	$124.98
	DILLON SUPPLY CO.	09/28/2010	$44.99
	SUPERIOR MOTORS	09/29/2010	$53.39
	DILLON SUPPLY CO.	09/28/2010	$266.84
	BEARING DISTRIBUTORS INC	09/29/2010	$169.51
	SUPERIOR MOTORS	09/30/2010	$39.31
	SUPERIOR MOTORS	09/29/2010	$1,807.69
	JUMPER'S AUTO PARTS IN	09/29/2010	$3.57
	NAPA AUTO PARTS	09/29/2010	$24.06
	DILLON SUPPLY CO.	09/28/2010	$419.17
	STILLENGER BODY SHOP, INC	09/29/2010	$449.40
	NAPA AUTO PARTS	09/29/2010	$3.45
	DILLON SUPPLY CO.	09/28/2010	$157.96
	DILLON SUPPLY CO.	09/30/2010	$135.97
	AUTO GLASS WORKS	10/01/2010	$230.12
	BALLARD PARTS SERVICE CO	10/01/2010	$16.61
	NAPA AUTO PARTS	10/01/2010	$47.83
	STROBEL TIRE -OB	10/01/2010	$619.94
	FASTENAL COMPANY01	10/04/2010	$576.72
	SUPERIOR MOTORS	10/01/2010	$60.71
	TRACTOR-SUPPLY-CO #0423	10/04/2010	$17.11
	NAPA AUTO PARTS	10/04/2010	$28.88
	BALLARD PARTS SERVICE CO	10/05/2010	$7.17
	JUMPERS AUTO PARTS INC	10/04/2010	$255.38
	DILLON SUPPLY CO.	10/04/2010	$16.89
	LABSAFE 1016192370	10/05/2010	$345.88
	BALLARD PARTS SERVICE CO	10/05/2010	$19.39
	LABSAFE 1016192371	10/05/2010	$341.87
	NAPA AUTO PARTS	10/05/2010	$32.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	10/05/2010	$98.64
	CLASSIC FORD OF COLUMBIA	10/06/2010	$60.26
	DILLON SUPPLY CO.	10/05/2010	$159.03
	AMERICAN DYNAMICS	10/07/2010	$344.13
	NAPA AUTO PARTS	10/06/2010	$58.09
	KIMBALL MIDWEST	10/06/2010	$321.30
	FASTENAL COMPANY01	10/12/2010	$495.98
	STROBEL TIRE -OB	10/12/2010	$36.79
	JUMPERS AUTO PARTS INC	10/12/2010	$8.52
	DILLON SUPPLY CO.	10/13/2010	$1,236.41
	NAPA AUTO PARTS	10/13/2010	$135.31
	GUESS FARM EQUIPMENT CO L	10/14/2010	$253.31
	NAPA AUTO PARTS	10/13/2010	$110.99
	JUMPERS AUTO PARTS INC	10/13/2010	$23.20
	GUESS FARM EQUIPMENT CO L	10/14/2010	$207.85
	JUMPERS AUTO PARTS INC	10/14/2010	$71.10
	NAPA AUTO PARTS	10/15/2010	$90.68
	BALLARD PARTS SERVICE CO	10/15/2010	$742.32
	WW GRAINGER	10/14/2010	$114.53
	DILLON SUPPLY CO.	10/14/2010	$87.04
	FASTENAL COMPANY01	10/15/2010	$192.80
	CLASSIC FORD OF COLUMBIA	10/16/2010	$145.47
	ALCAM	10/18/2010	$420.44
	STROBEL TIRE -OB	10/19/2010	$48.74
	MOMAR INC.	10/19/2010	$1,049.98
	GUESS FARM EQUIPMENT CO L	10/20/2010	$136.59
	BALLARD PARTS SERVICE CO	10/20/2010	$133.44
	STROBEL TIRE -OB	10/20/2010	$260.65
	CORBETTS RADIATOR SHOP	10/19/2010	$704.06
	WILLIAMS AUTO ELECTRIC	10/21/2010	$127.44
	STROBEL TIRE -OB	10/21/2010	$112.00
	FASTENAL COMPANY01	10/21/2010	$77.22
	BALLARD PARTS SERVICE CO	10/21/2010	$22.23
	BALLARD PARTS SERVICE CO	10/22/2010	$56.55
	BALLARD PARTS SERVICE CO	10/22/2010	$45.91
	NAPA AUTO PARTS	10/22/2010	$47.86
	DILLON SUPPLY CO.	10/21/2010	$6.83
	DILLON SUPPLY CO.	10/22/2010	$7.54
	STROBEL TIRE -OB	10/22/2010	$285.30
	NAPA AUTO PARTS	10/21/2010	$100.94
	NAPA AUTO PARTS	10/22/2010	$16.37
	GUESS FARM EQUIPMENT CO L	10/26/2010	$127.58
	JUMPERS AUTO PARTS INC	10/25/2010	$9.95
	GUESS FARM EQUIPMENT CO L	10/26/2010	$38.36
	MOMAR INC.	10/26/2010	$347.53
	JUMPERS AUTO PARTS INC	10/26/2010	$10.68
	JUMPERS AUTO PARTS INC	10/26/2010	$254.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	DILLON SUPPLY CO.	10/26/2010	$29.10
	JUMPERS AUTO PARTS INC	10/26/2010	$3.57
	JUMPERS AUTO PARTS INC	10/26/2010	$97.89
	JUMPERS AUTO PARTS INC	10/27/2010	$1.03
	JUMPERS AUTO PARTS INC	10/27/2010	$103.97
	GUESS FARM EQUIPMENT CO L	10/28/2010	$71.96
	JUMPERS AUTO PARTS INC	10/27/2010	$5.81
	BALLARD PARTS SERVICE CO	10/28/2010	$329.20
	PIONEER FARM EQUIP INC	10/25/2010	$80.86
	STROBEL TIRE -OB	10/28/2010	$320.00
	SUPERIOR MOTORS	10/27/2010	$177.78
	MOMAR INC.	10/28/2010	$633.77
			$17,614.76
JENNIFER D BRITT	NATIONAL WELDERS #15	09/30/2010	$489.66
	NATIONAL WELDERS #17	10/06/2010	$101.12
	CARTERS AUTO PARTS	10/07/2010	$207.68
	CARTERS AUTO PARTS	10/08/2010	$26.13
	CARTERS AUTO PARTS	10/15/2010	$16.63
	ALLEN AND WEBB, INC.	10/21/2010	$555.06
			$1,396.28
JENNIFER D. BRITT	SAFELITE AUTOGLASS	10/14/2010	$146.21
	AUTO PARTS OF ST GEORG	10/15/2010	$133.14
	CARTERS AUTO PARTS	10/15/2010	$43.44
	STROBEL TIRE	10/15/2010	$1,730.77
	SAFELITE AUTOGLASS	10/19/2010	$206.90
	BILTON CHEVROLET GMC	10/18/2010	$71.76
	INDUSTRIAL TRACTOR	10/18/2010	$206.00
	LEE TRANSPORT	10/19/2010	$100.09
	AUTO PARTS OF ST GEORG	10/19/2010	$9.95
	AUTO PARTS OF ST GEORG	10/19/2010	$11.45
	CARTERS AUTO PARTS	10/19/2010	$40.94
	WW GRAINGER	10/19/2010	$169.72
	DORCHESTER TRACTOR COMPAN	10/19/2010	$30.99
	NAPA AUTO SUPPLY OF SU	10/20/2010	$24.99
	HOOVER AUTOMOTIVE LLC	10/20/2010	$66.49
	BILTON CHEVROLET GMC	10/20/2010	$105.61
	CAROLINA EQUIPMENT REPAIR	10/20/2010	$63.47
	DOUGHERTY EQUIPMENT CO	10/20/2010	$947.65
	CARTERS AUTO PARTS	10/22/2010	$180.48
	CAROLINA EQUIPMENT REPAIR	10/21/2010	$22.33
	CAROLINA EQUIPMENT REPAIR	10/21/2010	$42.51
	T & T TRACTOR CO INC	10/26/2010	$470.79
	WESTBURY'S HARDWARE	10/26/2010	$1.75
	MACS TRUE VALUE	10/26/2010	$6.62
	CARTERS AUTO PARTS	10/26/2010	$86.80
	AUTO PARTS OF ST GEORG	10/26/2010	$110.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	10/26/2010	$4.56
	CAROLINA RIM & WHEEL CO	10/27/2010	$29.31
	ALLEN AND WEBB, INC.	10/27/2010	$65.95
	TIRE REPAIR CENTER	10/27/2010	$159.89
			$5,291.19
JENNIFER S WHITTEN	DYNA	09/30/2010	$1,315.86
	POWER-CLEAN SYSTEMS, INC	09/30/2010	$36.99
	SHUMAN OWENS SUPPLY CO IN	10/06/2010	$12.73
	SHUMAN OWENS SUPPLY CO IN	10/05/2010	$10.59
	DYNA	10/07/2010	$527.59
	WM SUPERCENTER	10/08/2010	$26.99
	LEE TRANSPORT	10/08/2010	$10.70
	LOWES #01064	10/13/2010	$22.11
	WAPER INC	10/19/2010	$33.05
	FASTENAL COMPANY01	10/22/2010	$9.88
	DYNA	10/25/2010	$1,495.34
	BARNES GROUP	10/28/2010	$413.10
	WAL-MART #1286	10/27/2010	$46.78
			$3,961.71
JEREMIAH W BRADLEY	PECAN GROVE WESTERN SA	10/25/2010	$100.00
			$100.00
JEROME E SINCLAIR	CAROLINA ELECTRICAL	10/04/2010	$162.75
	CAROLINA ELECTRICAL	10/04/2010	$104.86
	CAROLINA ELECTRICAL	10/05/2010	$12.79
	CAROLINA ELECTRICAL	10/05/2010	$16.05
	CAROLINA ELECTRICAL	10/05/2010	$22.05
	CAROLINA ELECTRICAL	10/07/2010	$18.51
	THE HOME DEPOT #8913	10/12/2010	$47.29
	MC BRIDE BLDG SPLIES/H	10/13/2010	$47.83
	CED LANCASTER #3979	10/13/2010	$11.84
	CED LANCASTER #3979	10/13/2010	$7.58
	SNIPES JANITORIAL SUPPLI	10/20/2010	$169.14
	WINNSBORO BUILDERS SUPPL	10/19/2010	$17.17
	CHERAW ELECTRICAL SUPPLY,	10/25/2010	$28.51
			$666.37
JERRY HUBBARD	NORTHERN TOOL EQUIP SC	09/30/2010	$40.61
	SEABER & AIKEN INC	10/04/2010	$282.48
	ROSE TALBERT PAINT COMPAN	10/05/2010	$64.36
	SEABER & AIKEN INC	10/07/2010	$42.80
	PRAXAIR DIST US #863	10/11/2010	$191.39
	NORTHERN TOOL EQUIP SC	10/14/2010	$8.51
	TRACTOR SUPPLY # 1365	10/20/2010	$427.78
	SEABER & AIKEN INC	10/19/2010	$394.83
	FASTENAL COMPANY01	10/21/2010	$9.75
	NORTHERN TOOL EQUIP SC	10/21/2010	$112.34
	GAINES W HARRISON & SONS	10/22/2010	$24.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,599.18
JESSICA CRANE	GOS- GREENVILLE OFFICE S	10/15/2010	$175.29
			$175.29
JIM CHRISTOPHER	G&G PAINT AND WALLPAPER	10/21/2010	$124.55
	TRACTOR-SUPPLY-CO #0423	10/26/2010	$27.24
	TYLER BROTHERS	10/27/2010	$100.00
	AUTOZONE #0291	10/27/2010	$19.23
	JOHNSON LOCKSMITH S	10/28/2010	$14.96
			$285.98
JIMMY L MILES	B AND R LUMBER	10/18/2010	$41.47
	CLOTHING WORLD INC	10/21/2010	$100.00
	WAL-MART #0511	10/25/2010	$57.10
	B AND R LUMBER	10/25/2010	$209.29
	ANDREWS SMALL ENGINES	10/25/2010	$164.00
			$571.86
JO A SHARPE	BUMPER TO BUMPER - SUM	09/29/2010	$100.33
	BUMPER TO BUMPER - SUM	09/29/2010	$5.72
	BUMPER TO BUMPER - SUM	09/29/2010	$28.24
	BUMPER TO BUMPER - SUM	10/01/2010	$38.80
	BUMPER TO BUMPER - SUM	10/01/2010	$37.90
	BLANCHARD MACHINERY CO.	10/05/2010	$104.37
	BUMPER TO BUMPER - SUM	10/05/2010	$18.05
	AUTO ELECTRIC CO OF SU	10/05/2010	$99.14
	MCLAUGHLIN MOTORS INC	10/05/2010	$224.49
	TRUCK SUPPLY COMPANY O	10/05/2010	$9.29
	BUMPER TO BUMPER - SUM	10/05/2010	$180.58
	HOSE AND EQUIPMENT INC	10/05/2010	$50.33
	SOUTHERN AUTO PARTS INC	10/07/2010	$50.94
	ASC VOLVO COLUMBIA	10/07/2010	$43.35
	HOSE AND EQUIPMENT INC	10/06/2010	$244.04
	HOSE AND EQUIPMENT INC	10/06/2010	$127.44
	HOSE AND EQUIPMENT INC	10/08/2010	$95.93
	BUMPER TO BUMPER - SUM	10/08/2010	$8.52
	HOSE AND EQUIPMENT INC	10/07/2010	$110.69
	TRUCK SUPPLY COMPANY O	10/07/2010	$32.58
	TRUCK SUPPLY COMPANY O	10/07/2010	$23.53
	SOUTHERN AUTO PARTS INC	10/11/2010	$32.58
	KIMBALL MIDWEST	10/08/2010	$240.36
	BUMPER TO BUMPER - SUM	10/11/2010	$7.77
	HOSE AND EQUIPMENT INC	10/11/2010	$79.89
	SOUTHERN AUTO PARTS INC	10/12/2010	$6.11
	JONES CHEVROLET CO. INC.	10/12/2010	$311.19
	BUMPER TO BUMPER - SUM	10/11/2010	$37.90
	BUMPER TO BUMPER - SUM	10/11/2010	$52.16
	TRUCK SUPPLY COMPANY O	10/12/2010	$23.44
	BUMPER TO BUMPER - SUM	10/12/2010	$47.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SOUTHERN AUTO PARTS INC	10/13/2010	$11.86
	SOUTHERN AUTO PARTS INC	10/13/2010	$96.28
	TRUCK SUPPLY COMPANY O	10/12/2010	$41.52
	BUMPER TO BUMPER - SUM	10/12/2010	$8.51
	HOSE AND EQUIPMENT INC	10/12/2010	$11.68
	TRUCK SUPPLY COMPANY O	10/13/2010	$102.95
	BUMPER TO BUMPER - SUM	10/13/2010	$85.06
	THOMPSON INDUSTRIES	10/13/2010	$270.97
	BUMPER TO BUMPER - SUM	10/15/2010	$40.42
	BUMPER TO BUMPER - SUM	10/15/2010	$21.83
	HOSE AND EQUIPMENT INC	10/15/2010	$37.70
	HOSE AND EQUIPMENT INC	10/13/2010	$36.68
	BUMPER TO BUMPER - SUM	10/14/2010	$104.00
	SOUTHERN AUTO PARTS INC	10/18/2010	$47.87
	SOUTHERN AUTO PARTS INC	10/19/2010	$51.81
	BUMPER TO BUMPER - SUM	10/19/2010	$11.45
	BUMPER TO BUMPER - SUM	10/19/2010	$11.46
	TRUCK SUPPLY COMPANY O	10/19/2010	$4.49
	PIGGLY WIGGLY 091	10/20/2010	$8.62
	HOSE AND EQUIPMENT INC	10/19/2010	$29.37
	SOUTHERN AUTO PARTS INC	10/21/2010	$73.67
	BUMPER TO BUMPER - SUM	10/20/2010	$11.45
	MCLAUGHLIN MOTORS INC	10/20/2010	$19.29
	HOSE AND EQUIPMENT INC	10/21/2010	$131.90
	TRUCK SUPPLY COMPANY O	10/21/2010	$256.10
	BUMPER TO BUMPER - SUM	10/21/2010	$75.52
	HOSE AND EQUIPMENT INC	10/20/2010	$101.98
	HOSE AND EQUIPMENT INC	10/20/2010	$9.30
	HOSE AND EQUIPMENT INC	10/21/2010	$5.30
	MAINTENANCE PRODUCTS, IN	10/22/2010	$158.26
	SAFETY KLEEN SYSTEMS INC	10/25/2010	$482.43
	JONES CHEVROLET CO. INC.	10/25/2010	$116.20
	BUMPER TO BUMPER - SUM	10/25/2010	$32.04
	SOUTHERN AUTO PARTS INC	10/26/2010	$44.58
	HOSE AND EQUIPMENT INC	10/22/2010	$95.08
	TRUCK SUPPLY COMPANY O	10/26/2010	$143.43
	BUMPER TO BUMPER - SUM	10/26/2010	$73.59
	BUMPER TO BUMPER - SUM	10/26/2010	$61.97
	SOUTHERN AUTO PARTS INC	10/27/2010	$2.91
	WHITE AUTO ELECTRIC	10/26/2010	$191.60
	BUMPER TO BUMPER - SUM	10/26/2010	$58.07
	HOSE AND EQUIPMENT INC	10/26/2010	$15.95
	FAIRFIELD TRACTOR CO INC	10/26/2010	$27.45
	TRUCK SUPPLY COMPANY O	10/26/2010	$6.98
	BUMPER TO BUMPER - SUM	10/26/2010	$24.33
	HOSE AND EQUIPMENT INC	10/26/2010	$38.73
	ALL PRO AUTO PTS SUMTER	10/28/2010	$510.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE AND EQUIPMENT INC	10/27/2010	$6.15
	MOMAR INC.	10/28/2010	$511.99
	ALL PRO AUTO PTS SUMTER	10/28/2010	$75.90
	JONES CHEVROLET CO. INC.	10/28/2010	$108.89
	THOMPSON INDUSTRIES	10/27/2010	$307.40
	TRUCK SUPPLY COMPANY O	10/27/2010	$173.02
	SOUTHERN AUTO PARTS INC	10/28/2010	$43.32
	TRUCK SUPPLY COMPANY O	10/27/2010	$161.35
			$7,663.86
JOAN H DAVIS	SURVEY SUPPLY INC.	10/23/2010	$864.00
			$864.00
JOEL F SMITH	WIGGINS & SON	10/04/2010	$30.76
	GLASS MASTER OF HAMPTO	10/15/2010	$30.00
	HALL MANUFACTURING, LL	10/22/2010	$850.65
			$911.41
JOEL R WATTS	THE DOG FOOD CENTER OF	10/04/2010	$10.50
	B & L RENTAL & SALES	10/06/2010	$70.28
	B & L RENTAL & SALES	10/07/2010	$50.98
	BOB'S ACE HARDWARE INC	10/21/2010	$113.87
	BOB'S ACE HARDWARE INC	10/27/2010	$126.24
	B & L RENTAL & SALES	10/27/2010	$201.91
	PENNINGTON SEED SC DIV #3	10/28/2010	$535.00
			$1,108.78
JOEY HARRIS	LOWES #00497	10/11/2010	$42.70
	NORTHERN TOOL EQUIP	10/13/2010	$43.87
	WARREN FASTENING SOUTH	10/15/2010	$22.84
	WAL-MART #3367	10/26/2010	$10.66
			$120.07
JOEY W KING	PALMETTO BUILDING SUPPLY	10/07/2010	$84.54
	AUTO SUPPLY AND SERVICE I	10/11/2010	$49.33
	WAL-MART #0795	10/21/2010	$191.53
	WILLISTON AUTO PARTS INC	10/25/2010	$14.43
	TYLER BROTHERS	10/26/2010	$100.00
			$439.83
JOHN D COKER	HOME BUILDERS SUPPLY C	10/11/2010	$351.09
	HOME BUILDERS SUPPLY C	10/11/2010	$8.03
			$359.12
JOHN D MCKAY III	THE HOME DEPOT #8913	10/07/2010	$64.54
	NOR NORTHERN TOOL	10/15/2010	$423.81
	GAFFNEY LUMBER CO.	10/18/2010	$650.60
			$1,138.95
JOHN F WOOD	SIMPLEX GRINNELL WEB P	10/11/2010	$154.00
			$154.00
JOHN J THOMAS	LAURELWOOD EQUIPMENT CO	10/26/2010	$90.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$90.09
JOHN JOHNSON	OLD STONE TRACTOR CO INC	09/24/2010	$54.18
	VISSAGE AUTO PARTS	10/01/2010	$228.38
	CATO TRANSPORTATION	10/08/2010	$157.05
	BENSON FORD MERCURY INC	10/07/2010	$168.70
	OLD STONE TRACTOR CO INC	10/12/2010	$192.68
	TRISTATE GLASS CO INC.	10/15/2010	$184.60
	MCKINNEY DODGE	10/15/2010	$88.17
	MIKE WILLIMON TOWING &	10/15/2010	$55.00
	MCKINNEY DODGE	10/20/2010	$59.06
	BENSON FORD MERCURY INC	10/21/2010	$630.85
	ROBBINS TIRE SERVI	10/26/2010	$156.31
	ROBBINS TIRE SERVI	10/26/2010	$2,285.04
	NAPA AUTO PARTS	10/26/2010	$164.88
	ALTEC CORPORATE 2	10/26/2010	$87.13
	SNIDER TIRE #343	10/26/2010	$1,243.18
	UNITED RENTALS	10/26/2010	$354.47
	FLINT EQUIP CO SIMPSONV	10/26/2010	$215.18
	NAPA AUTO PARTS	10/26/2010	$74.86
	BENSON FORD MERCURY INC	10/26/2010	$86.11
	ROBBINS TIRE SERVI	10/27/2010	$103.15
	ROBBINS TIRE SERVI	10/27/2010	$564.05
	MIKE WILLIMON TOWING &	10/26/2010	$55.00
	ROBBINS TIRE SERVI	10/27/2010	$17.37
	ROBBINS TIRE SERVI	10/28/2010	$55.37
	MR. ALTERNATOR	10/27/2010	$90.10
	DIESEL POWER INC.	10/28/2010	$309.63
	MR. ALTERNATOR	10/27/2010	$95.40
	CAROLINA CHAIN AND CABLE	10/26/2010	$48.23
	ROBBINS TIRE SERVI	10/28/2010	$17.37
	KEVIN WHITAKER CHEVROLET	10/28/2010	$49.37
	BROWN'S TIRE & MUFFLER	10/27/2010	$10.00
			$7,900.87
JOHN KIRK	SOUTHERN PUMP &TANK	10/06/2010	$89.19
	ADVANCE AUTO PARTS #5790	10/07/2010	$53.94
	FAIRFIELD MOTOR PA	10/13/2010	$9.41
	TRUCK SUPPLY COMPANY O	10/14/2010	$16.69
	TRUCK SUPPLY COMPANY O	10/27/2010	$127.63
	J WILBUR COLLINS CO	10/04/2010	$25.79
	WILSON CHEVROLET OLDSMOBI	10/05/2010	$58.41
	ASC VOLVO COLUMBIA	10/11/2010	$1,087.93
	SASE COMPANY INC	10/11/2010	$1,499.38
	CAROLINA INTL TRUCKS	10/11/2010	$78.90
	CAROLINA INTL TRUCKS	10/11/2010	$1,498.85
	WILSON CHEVROLET OLDSMOBI	10/12/2010	$253.08
	TRUCK SUPPLY COMPANY O	10/14/2010	$39.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KIRK	W. W. WILLIAMS	10/14/2010	$1,240.13
	WILSON CHEVROLET OLDSMOBI	10/15/2010	$950.08
	GAINES W HARRISON & SONS	10/15/2010	$307.72
	GAINES W HARRISON & SONS	10/14/2010	$26.82
	CAROLINA FLUID AI01 OF 01	10/14/2010	$15.16
	WW GRAINGER	10/15/2010	$502.37
	WILSON CHEVROLET OLDSMOBI	10/15/2010	$189.07
	CAROLINA FLUID AI01 OF 01	10/14/2010	$49.35
	GAINES W HARRISON & SONS	10/14/2010	$31.02
	WILSON CHEVROLET OLDSMOBI	10/15/2010	$924.29
	WW GRAINGER	10/18/2010	$371.83
	GAINES W HARRISON & SONS	10/18/2010	$43.15
	PALMETTO LAWN & LEISURE	10/25/2010	$49.40
	CLASSIC FORD OF COLUMBIA	10/27/2010	$143.58
			$9,682.29
JOHN L AMAKER	ADVANCE AUTO PARTS #5610	10/14/2010	$13.25
	WM SUPERCENTER	10/19/2010	$26.75
	UNITED RENTALS	10/25/2010	$31.86
	AMERICAST INC	10/27/2010	$1,203.75
			$1,275.61
JOHN M CHANDLER	Best Buy 00002709	10/07/2010	$144.97
			$144.97
JOHN M DERRICK SR.	WAL-MART #0624	10/05/2010	$10.57
	NEWBERRY HDWE INC	10/14/2010	$21.64
			$32.21
JOHN P POORE	PUBLIX #656	10/03/2010	$5.00
	PUBLIX #656	10/02/2010	$1.75
	PUBLIX #656	10/09/2010	$1.75
	PUBLIX #656	10/08/2010	$5.00
	PUBLIX #656	10/10/2010	$5.00
	PUBLIX #656	10/12/2010	$4.00
	PUBLIX #656	10/15/2010	$4.00
	PUBLIX #656	10/16/2010	$1.75
	PUBLIX #656	10/17/2010	$5.00
	PUBLIX #656	10/20/2010	$4.00
	PUBLIX #656	10/23/2010	$1.75
	PUBLIX #656	10/24/2010	$5.00
	PUBLIX #656	10/26/2010	$4.00
			$48.00
JOHN R BARRETT	UPSTATE AUTOMOTIVE GROUP	09/29/2010	$19.23
	TRADO SUPPLIES INC	09/29/2010	$137.80
	ANDERSON NAPA AUTO PARTS	09/29/2010	$55.68
	ANDERSON NAPA AUTO PARTS	09/29/2010	$38.03
	INTERSTATE EQUIPMENT	09/29/2010	$1,080.79
	CYCLESORB	09/30/2010	$380.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	10/02/2010	$21.09
	TMI INC	09/30/2010	$28.20
	ANDERSON NAPA AUTO PARTS	10/02/2010	$63.39
	ANDERSON NAPA AUTO PARTS	10/01/2010	$42.10
	TRUCKPRO INC 022	10/01/2010	$28.50
	ANDERSON NAPA AUTO PARTS	10/01/2010	$28.29
	ANDERSON NAPA AUTO PARTS	09/30/2010	$15.16
	ANDERSON NAPA AUTO PARTS	09/30/2010	$36.98
	ANDERSON FORD PARTS/SERV	10/04/2010	$26.39
	TRADO SUPPLIES INC	10/04/2010	$149.46
	ANDERSON OUTDOOR P	10/05/2010	$51.87
	ANDERSON NAPA AUTO PARTS	10/05/2010	$7.00
	ANDERSON NAPA AUTO PARTS	10/05/2010	$136.46
	WHITE JONES ACE HARDWA	10/07/2010	$9.99
	ANDERSON NAPA AUTO PARTS	10/06/2010	$51.77
	UPSTATE AUTOMOTIVE GROUP	10/06/2010	$21.64
	ANDERSON NAPA AUTO PARTS	10/06/2010	$341.67
	PEACH STATE TRUCK	10/07/2010	$500.12
	ANDERSON AUTO GLASS CE	10/06/2010	$126.50
	ACE HARDWARE	10/07/2010	$0.40
	ANDERSON NAPA AUTO PARTS	10/07/2010	$193.55
	CUMMINS ATLANTIC #2	10/08/2010	$376.82
	OLD STONE TRACTOR CO INC	10/07/2010	$749.27
	BLANTONS GARAGE	10/08/2010	$694.01
	ANDERSON NAPA AUTO PARTS	10/07/2010	$63.92
	QUALITY FOODS	10/07/2010	$26.81
	NATIONAL WELDERS #08	10/08/2010	$19.67
	BLANTONS GARAGE	10/08/2010	$180.00
	MIDLANDS MACHINER01 OF 01	10/07/2010	$250.08
	ANDERSON NAPA AUTO PARTS	10/08/2010	$21.24
	ANDERSON NAPA AUTO PARTS	10/09/2010	$40.00
	INTERSTATE BATTERIES INC	10/07/2010	$83.62
	FLINT EQUIP CO SIMPSONV	10/08/2010	$49.00
	CUMMINS ATLANTIC #11	10/12/2010	$206.98
	FLINT EQUIP CO SIMPSONV	10/12/2010	$542.03
	WM SUPERCENTER	10/11/2010	$88.79
	WHITE JONES ACE HARDWA	10/12/2010	$6.44
	PIEDMONT CHRYLSER PLYMOUT	10/13/2010	$465.55
	CLINE HOSE & HYDRAULICS	10/12/2010	$68.76
	ANDERSON NAPA AUTO PARTS	10/12/2010	$100.69
	T A POWER TRAIN PRODUCTS	10/13/2010	$107.43
	LOWES #00728	10/14/2010	$224.49
	SUPERIOR HYDRAULIC	10/14/2010	$176.70
	ANDERSON NAPA AUTO PARTS	10/16/2010	$41.32
	ANDERSON NAPA AUTO PARTS	10/15/2010	$32.60
	ANDERSON NAPA AUTO PARTS	10/16/2010	$29.11
	ANDERSON NAPA AUTO PARTS	10/14/2010	$81.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	OLD STONE TRACTOR CO INC	10/15/2010	$54.31
	FLINT EQUIP CO SIMPSONV	10/15/2010	$18.43
	ANDERSON NAPA AUTO PARTS	10/15/2010	$218.01
	T A POWER TRAIN PRODUCTS	10/18/2010	$33.37
	FASTENAL COMPANY01	10/18/2010	$26.84
	CUMMINS ATLANTIC #11	10/19/2010	$12.15
	FLINT EQUIP CO SIMPSONV	10/19/2010	$547.15
	MATLACK SALES & MARKETING	10/19/2010	$426.18
	ANDERSON NAPA AUTO PARTS	10/19/2010	$12.95
	ANDERSON NAPA AUTO PARTS	10/19/2010	$204.39
	LAKESIDE SHEET & 01 OF 01	10/19/2010	$41.34
	SMITH MOTORS INC	10/19/2010	$53.00
	PEACH STATE TRUCK	10/21/2010	$74.23
	ANDERSON NAPA AUTO PARTS	10/20/2010	$17.07
	LOWES #00728	10/21/2010	$89.93
	WHITE JONES ACE HARDWA	10/21/2010	$91.03
	BENSON FORD MERCURY INC	10/20/2010	$796.04
	INTERSTATE EQUIPMENT	10/22/2010	$160.83
	ANDERSON NAPA AUTO PARTS	10/22/2010	$62.89
	ANDERSON NAPA AUTO PARTS	10/23/2010	$24.58
	ANDERSON NAPA AUTO PARTS	10/21/2010	$105.08
	ANDERSON NAPA AUTO PARTS	10/21/2010	$17.07
	CAROLINA HOSE AND HYDRAUL	10/25/2010	$534.40
	CAROLINA HOSE AND HYDRAUL	10/25/2010	$655.28
	ALL CHARGED UP	10/25/2010	$174.90
	CLINE HOSE & HYDRAULICS	10/25/2010	$46.33
	CAROLINA HOSE AND HYDRAUL	10/26/2010	$547.42
	ANDERSON OUTDOOR P	10/27/2010	$120.84
	ANDERSON NAPA AUTO PARTS	10/26/2010	$18.01
	CUMMINS ATLANTIC #2	10/27/2010	$225.63
	MAC'S TIRE SERVICE	10/26/2010	$516.05
	ANDERSON OUTDOOR P	10/28/2010	$39.17
	MIDLANDS MACHINER01 OF 01	10/26/2010	$23.53
	MIDLANDS MACHINER01 OF 01	10/26/2010	$286.71
	CUMMINS ATLANTIC #2	10/28/2010	$29.45
	HOLIDAY TOWING	10/27/2010	$105.00
			$14,728.37
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	10/05/2010	$13.32
	CARQUEST AUTO SUPPLY	10/05/2010	$57.56
	CARQUEST AUTO SUPPLY	10/05/2010	$346.05
	CARQUEST AUTO SUPPLY	10/06/2010	$42.27
	CARQUEST AUTO SUPPLY	10/07/2010	$92.08
	CARQUEST AUTO SUPPLY	10/08/2010	$4.86
	CARQUEST AUTO SUPPLY	10/11/2010	$86.65
	DERRICK EQUIPMENT INC	10/12/2010	$639.24
	CARQUEST AUTO SUPPLY	10/14/2010	$287.44
	INTERSTATE EQUIPMENT	10/13/2010	$121.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	YONCE FORD	10/15/2010	$95.79
	CARQUEST AUTO SUPPLY	10/18/2010	$20.18
	CARQUEST AUTO SUPPLY	10/18/2010	$4.86
	INTERSTATE EQUIPMENT CO	10/18/2010	$167.69
	CARQUEST AUTO SUPPLY	10/19/2010	$95.74
	CARQUEST AUTO SUPPLY	10/19/2010	$108.80
	CARQUEST AUTO SUPPLY	10/19/2010	$31.12
	CARQUEST AUTO SUPPLY	10/19/2010	$23.10
	CARQUEST AUTO SUPPLY	10/20/2010	$14.97
	CARQUEST AUTO SUPPLY	10/20/2010	$134.70
	CARQUEST AUTO SUPPLY	10/22/2010	$71.86
	YONCE FORD	10/25/2010	$2,491.63
	CARQUEST AUTO SUPPLY	10/26/2010	$25.26
	DERRICK EQUIPMENT INC	10/26/2010	$652.17
			$5,628.72
JOHN W. FULTON JR.	MA INDUSTRIES	10/27/2010	$722.99
			$722.99
JOHNETTA R REID	ATLANTIC COAST AUTO	09/29/2010	$32.40
	2 GEORGETOWN MILL SUPP	09/29/2010	$207.10
	CENTRAL TRUE VALUE	09/30/2010	$159.02
	ATLANTIC COAST AUTO	09/29/2010	$26.09
	ATLANTIC COAST AUTO	09/29/2010	$151.72
	ATLANTIC COAST AUTO	09/29/2010	$38.28
	BERKELEY PAPER COMPANY	09/30/2010	$411.20
	ATLANTIC COAST AUTO	09/30/2010	$31.10
	ATLANTIC COAST AUTO	09/30/2010	$35.63
	ATLANTIC COAST AUTO	10/04/2010	$82.08
	2 GEORGETOWN MILL SUPP	10/04/2010	$88.24
	ATLANTIC COAST AUTO	10/06/2010	$78.96
	ATLANTIC COAST AUTO	10/06/2010	$194.04
	ATLANTIC COAST AUTO	10/07/2010	$96.90
	LEE TRANSPORT	10/08/2010	$135.10
	NATIONAL WELDERS #15	10/07/2010	$22.47
	BERKELEY PAPER COMPANY	10/08/2010	$108.41
	CYCLESORB	10/11/2010	$351.50
	WAL-MART #1146	10/11/2010	$39.90
	ATLANTIC COAST AUTO	10/11/2010	$74.90
	WAL-MART #1146	10/12/2010	$23.16
	ATLANTIC COAST AUTO	10/11/2010	$44.48
	CHAS RIGGING & MARINE	10/11/2010	$651.37
	PARKS AUTO PARTS-MC	10/13/2010	$2.70
	ATLANTIC COAST AUTO	10/13/2010	$55.49
	ATLANTIC COAST AUTO	10/13/2010	$3.36
	ATLANTIC COAST AUTO	10/13/2010	$78.97
	ATLANTIC COAST AUTO	10/21/2010	$58.90
	CENTRAL TRUE VALUE	10/25/2010	$2.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	CENTRAL TRUE VALUE	10/25/2010	$11.87
	PARKS AUTO PARTS-MC	10/28/2010	$13.47
			$3,311.39
JOHNETTA R. REID	ATLANTIC COAST AUTO	10/01/2010	$11.40
	ATLANTIC COAST AUTO	10/01/2010	$7.02
	ATLANTIC COAST AUTO	10/01/2010	$29.73
	BLANCHARD MACHINERY	10/01/2010	$149.31
	PARKS AUTO PARTS-MC	10/01/2010	$198.86
	FASTENAL COMPANY01	10/01/2010	$13.31
	LOVE CHEVROLET PARTS AND	10/01/2010	$23.55
	ATLANTIC COAST AUTO	10/04/2010	$29.73
	SUPERIOR DIESEL INC	10/06/2010	$322.81
	ATLANTIC COAST AUTO	10/14/2010	$12.98
	ATLANTIC COAST AUTO	10/15/2010	$21.15
	ATLANTIC COAST AUTO	10/15/2010	$199.79
	ATLANTIC COAST AUTO	10/14/2010	$40.77
	ATLANTIC COAST AUTO	10/15/2010	$19.28
	PARKS AUTO PARTS-MC	10/18/2010	$12.84
	INDUSTRIAL TRACTOR	10/18/2010	$58.20
	MILLENNIUM BATTERY EXPRES	10/18/2010	$191.81
	ATLANTIC COAST AUTO	10/18/2010	$19.28
	PARKS AUTO PARTS-MC	10/19/2010	$285.66
	ATLANTIC COAST AUTO	10/18/2010	$9.95
	ATLANTIC COAST AUTO	10/18/2010	$20.98
	ATLANTIC COAST AUTO	10/18/2010	$2.65
	ATLANTIC COAST AUTO	10/18/2010	$18.19
	ATLANTIC COAST AUTO	10/19/2010	$105.96
	ATLANTIC COAST AUTO	10/19/2010	$15.99
	DEMCO	10/21/2010	$48.78
	HOODS WELDING	10/19/2010	$30.00
	HOODS WELDING	10/19/2010	$90.00
	ATLANTIC COAST AUTO	10/19/2010	$21.30
	JET-VAC SEWER EQUIPMENT	10/19/2010	$180.61
	ATLANTIC COAST AUTO	10/19/2010	$10.88
	ATLANTIC COAST AUTO	10/19/2010	$9.69
	ATLANTIC COAST AUTO	10/19/2010	$11.16
	ATLANTIC COAST AUTO	10/19/2010	$453.50
	ATLANTIC COAST AUTO	10/19/2010	$9.95
	BERKELEY OUTDOOR MARIN	10/21/2010	$34.02
	PARKS AUTO PARTS-MC	10/22/2010	$74.88
	ATLANTIC COAST AUTO	10/22/2010	$14.41
	ATLANTIC COAST AUTO	10/22/2010	$12.09
	ATLANTIC COAST AUTO	10/22/2010	$11.64
	ATLANTIC COAST AUTO	10/25/2010	$4.29
	INDUSTRIAL TRACTOR	10/28/2010	$111.68
	PARKS AUTO PARTS-MC	10/28/2010	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,958.64
JOHNNIE J HAWKINS	LOWES #02520	10/07/2010	$97.44
	USPS 45622001029800513	10/14/2010	$52.30
	WAL-MART #0624	10/14/2010	$24.50
	COUSINS AGRI-CENTER INC	10/27/2010	$45.96
			$220.20
JOHNNY MOSES	WM SUPERCENTER	10/07/2010	$137.82
			$137.82
JON W KANGAS	DILLON SUPPLY CO.	10/20/2010	$8.91
			$8.91
JOSEPH A TURNER	NAPA AUTO PARTS	09/29/2010	$71.22
	NORTON CAR STEREO #2	09/29/2010	$59.40
	PALMETTO EQUIPMENT SAL	09/29/2010	$227.45
	FORMS AND SUPPLY - AOPD	09/29/2010	$181.26
	ALTMAN TRACTOR & EQUIPME	09/30/2010	$1,190.19
	KING CADILLAC OLDS GMC TR	10/01/2010	$505.45
	AGRI SOUTH INC	09/29/2010	$457.92
	W J LEE USED CARS/PART	09/29/2010	$91.00
	PROFESSIONAL HYDRAULIC	09/30/2010	$62.18
	PEE DEE FLEET LLC	10/05/2010	$972.00
	YARBOROUGH AUT00270017	10/04/2010	$8.36
	KING CADILLAC OLDS GMC TR	10/04/2010	$451.27
	YARBOROUGH AUT00270017	10/04/2010	$90.30
	CRAFCO (CHANDLER EQUIP)	10/06/2010	$565.89
	LINDER INDSTRL-COLUMBIA	10/06/2010	$833.80
	DSI METALS, INC.	10/05/2010	$733.83
	KING CADILLAC OLDS GMC TR	10/05/2010	$24.28
	UNIFORMS BY JOHN INC	10/05/2010	$97.20
	FLORENCE HYDRAULICS	10/05/2010	$543.46
	QUALITY AIR TOOL	10/05/2010	$502.28
	QUALITY AIR TOOL	10/05/2010	$28.00
	DILMAR OIL COMPANY - FLO	10/06/2010	$309.42
	COASTAL SANITARY SUPPLY	10/07/2010	$352.25
	MURRAY CARQUEST AUTO PART	10/05/2010	$8.90
	CRAFCO (CHANDLER EQUIP)	10/07/2010	$836.36
	AGRI SOUTH INC	10/07/2010	$21.06
	COLE'S SHEETMETAL	10/11/2010	$50.76
	COLE'S SHEETMETAL	10/11/2010	$60.69
	MIKE REICHENBACH FORD LI	10/12/2010	$61.30
	SOUTHERN DISTRIBUTING	10/11/2010	$41.33
	BOBBYS DIESEL INJECTION S	10/12/2010	$125.00
	SPARROW AND KENNEDY TR	10/12/2010	$7.45
	FASTENAL CO-MO/TO	10/13/2010	$28.40
	NAPA AUTO PARTS	10/12/2010	$12.94
	NAPA AUTO PARTS	10/12/2010	$539.98
	MIKE REICHENBACH FORD LI	10/13/2010	$428.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	10/12/2010	$39.29
	KING CADILLAC OLDS GMC TR	10/12/2010	$10.96
	LOWES #01075	10/14/2010	$18.99
	BLANCHARD MACHINERY	10/13/2010	$21.48
	QUALITY AIR TOOL	10/13/2010	$54.00
	ALAMO SALES CORP	10/13/2010	$146.47
	KING CADILLAC OLDS GMC TR	10/13/2010	$55.72
	COASTAL SANITARY SUPPLY	10/15/2010	$82.68
	FLORENCE HYDRAULICS	10/14/2010	$111.95
	YARBOROUGH AUT00270017	10/14/2010	$12.38
	FASTENAL CO-MO/TO	10/18/2010	$1,856.06
	DOUGHERTY EQUIPMENT CO	10/15/2010	$290.04
	LEE TRANSPORT	10/18/2010	$114.16
	SAF-GARD SAFETY SHOE CO #	10/18/2010	$100.00
	NATIONAL HARDWARE	10/18/2010	$5.24
	RHINO LININGS OF FLORENCE	10/18/2010	$240.00
	FLORENCE HYDRAULICS	10/18/2010	$52.90
	YARBOROUGH AUT00270017	10/18/2010	$2.81
	DILMAR OIL COMPANY - FLO	10/19/2010	$51.52
	AGRI SOUTH INC	10/18/2010	$92.65
	YARBOROUGH AUT00270017	10/18/2010	$2.81
	MIKE REICHENBACH FORD LI	10/20/2010	$65.08
	YARBOROUGH AUT00270017	10/20/2010	$16.33
	YARBOROUGH AUT00270017	10/21/2010	$8.36
	YARBOROUGH AUT00270017	10/21/2010	$23.48
	YARBOROUGH AUT00270017	10/21/2010	$90.30
	MIKE REICHENBACH FORD LI	10/26/2010	$60.83
	NATIONAL WELDERS #07	10/22/2010	$68.04
	YARBOROUGH AUT00270017	10/26/2010	$10.83
	YARBOROUGH AUT00270017	10/26/2010	$51.45
	DSI METALS, INC.	10/27/2010	$89.42
	YARBOROUGH AUT00270017	10/27/2010	$9.70
	YARBOROUGH AUT00270017	10/27/2010	$64.15
	KING CADILLAC OLDS GMC TR	10/27/2010	$35.89
			$14,536.83
JOSEPH D. TIDWELL	JARED'S HARDWARE	10/20/2010	$43.16
			$43.16
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/30/2010	$6.17
	AUTO SUPPLY AND SERVICE I	09/30/2010	$59.47
	AUTO SUPPLY AND SERVICE I	10/04/2010	$51.15
	AUTO SUPPLY AND SERVICE I	10/04/2010	$21.43
	AUTO SUPPLY AND SERVICE I	10/05/2010	$4.18
	AUTO SUPPLY AND SERVICE I	10/05/2010	$77.05
	AUTO SUPPLY AND SERVICE I	10/06/2010	$18.18
	AUTO SUPPLY AND SERVICE I	10/07/2010	$17.63
	AUTO SUPPLY AND SERVICE I	10/13/2010	$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	CREECH AUTO ELECTRIC SERV	10/13/2010	$673.03
	AUTO SUPPLY AND SERVICE I	10/14/2010	$7.48
	WM SUPERCENTER	10/15/2010	$53.31
	AUTO SUPPLY AND SERVICE I	10/15/2010	$74.17
	AUTO SUPPLY AND SERVICE I	10/15/2010	$21.81
	ARROW EQUIPMENT LLC	10/20/2010	$330.96
	AUTO SUPPLY AND SERVICE I	10/22/2010	$37.44
	AUTO SUPPLY AND SERVICE I	10/25/2010	$14.18
	AUTO SUPPLY AND SERVICE I	10/25/2010	$13.97
	AUTO SUPPLY AND SERVICE I	10/27/2010	$114.58
	AUTO SUPPLY AND SERVICE I	10/27/2010	$258.95
	AUTO SUPPLY AND SERVICE I	10/28/2010	$159.77
			$2,018.36
JOSEPH H TOOLEY	SHEALY ELECT 803-227-0599	09/30/2010	$79.50
	CRESCENT SUPPLY COMP INC	10/21/2010	$232.00
	LOWES #00518	10/26/2010	$113.47
	SHEALY ELECT 803-227-0599	10/28/2010	$117.88
			$542.85
JOYCE D. WIER	STAPLESCONTRACTCOMMERCIAL	10/01/2010	$55.15
	ORANGEBURG REDI-MIX CONCR	10/05/2010	$2,002.28
	STAPLESCONTRACTCOMMERCIAL	10/07/2010	$61.87
	ORANGEBURG REDI-MIX CONCR	10/11/2010	$1,350.88
	ORANGEBURG REDI-MIX CONCR	10/12/2010	$1,013.48
	ORANGEBURG REDI-MIX CONCR	10/13/2010	$2,033.09
	USPS 45378006635336858	10/14/2010	$2.58
	STAPLESCONTRACTCOMMERCIAL	10/25/2010	$151.70
			$6,671.03
JUANITA H ABERCROMBIE	WAL-MART #1603	10/07/2010	$17.28
	USPS 45158008332307795	10/21/2010	$3.22
	USPS 45158008332307795	10/26/2010	$35.20
			$55.70
JUDY A JONES	TERMINAL TIRE	09/30/2010	$116.85
	BLACK S TIRE SVC INC 9	10/04/2010	$490.84
	PALMETTO CHEVROLET	10/04/2010	$25.55
	TERMINAL TIRE	10/05/2010	$25.00
	MIDLAND CLARKLIFT INC	10/12/2010	$128.25
	CHERRYUNIVE	10/12/2010	$90.18
	FASTENAL CO-MO/TO	10/13/2010	$75.74
	CHERRYUNIVE	10/14/2010	$41.83
	INTERSTATE EQUIPMENT	10/13/2010	$119.01
	BETTER BUILT TRAILERS	10/14/2010	$300.87
			$1,414.12
JUDY A LITZ	LORICK OFFICE PRODUCTS 1	10/19/2010	$2.45
	FORMS AND SUPPLY - AOPD	10/19/2010	$71.40
	SMITH RUBBER STAMP & SEAL	10/20/2010	$32.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$106.72
JUDY JONES	NATIONAL WELDERS #31	10/12/2010	$9.54
	CAROLINAS AUTO SUPPLY HOU	10/14/2010	$134.06
	CAR QUEST AUTO PARTS GEOR	10/19/2010	$13.23
	PALMETTO SPECIALITY	10/27/2010	$242.16
			$398.99
JULIA NOFFZ	USPS 45004006229807211	09/30/2010	$3.26
			$3.26
JULIE DEESE	FORMS AND SUPPLY - AOPD	10/11/2010	$274.38
	KERSHAW HARDWARE & SUPPLY	10/26/2010	$60.59
	FORMS AND SUPPLY - AOPD	10/27/2010	$31.06
			$366.03
JULIE M DOUGLAS	BG'S WESTERN STORE	09/29/2010	$100.00
	M & M PRINTING AND	10/07/2010	$74.97
	HERALD OFFICE SUPPLY INC	10/07/2010	$22.87
			$197.84
JULIE P SMOAK	USPS 45139001629800851	10/04/2010	$2.92
	USPS 45139001629800851	10/27/2010	$44.00
			$46.92
JULIE YOUNG	RADIOSHACK.COM	10/27/2010	$226.35
			$226.35
K F HEARN	GUESS FARM EQUIPMENT CO	09/30/2010	$207.17
	AUTO SUPPLY AND SERVICE I	09/30/2010	$91.11
	AUTO SUPPLY AND SERVICE I	10/01/2010	$9.52
	LEE TRANSPORT	10/01/2010	$106.80
	ASC VOLVO COLUMBIA	10/01/2010	$253.94
	AUTO SUPPLY AND SERVICE I	10/01/2010	$70.40
	BILLYS LAWN FARM AND GARD	10/04/2010	$260.87
	BLANCHARD MACHINERY	10/04/2010	$106.13
	CUMMINS ATLANTIC #5	10/05/2010	$39.16
	ASC VOLVO COLUMBIA	10/06/2010	$621.96
	AUTO SUPPLY AND SERVICE I	10/08/2010	$135.57
	GOODLETT EQUIPMENT INC	10/08/2010	$178.99
	CLASSIC FORD OF COLUMBIA	10/08/2010	$70.33
	CLASSIC FORD OF COLUMBIA	10/11/2010	$283.88
	DILMAR OIL COMPANY-COLUM	10/12/2010	$356.63
	LINDER INDSTRL-COLUMBIA	10/13/2010	$2,365.46
	AUTO SUPPLY AND SERVICE I	10/13/2010	$26.16
	LOVE CHEVROLET PARTS AND	10/14/2010	$730.81
	M&M GLASS SERVICE	10/13/2010	$222.29
	ASC VOLVO COLUMBIA	10/14/2010	$918.75
	LOVE CHEVROLET PARTS AND	10/20/2010	$620.46
	CUMMINS ATLANTIC #2	10/20/2010	$226.00
	AUTO SUPPLY AND SERVICE I	10/21/2010	$94.04
	INTERSTATE EQUIPMENT	10/22/2010	$43.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	DOUGHERTY EQUIPMENT CO	10/20/2010	$20.17
	CUMMINS ATLANTIC #2	10/25/2010	$39.39
	LOVE CHEVROLET PARTS AND	10/25/2010	$606.54
	GUESS FARM EQUIPMENT CO	10/25/2010	$554.78
	CAROLINA INTL TRUCKS	10/26/2010	$101.10
	SNIDER TIRE #10	10/28/2010	$397.95
	AUTO SUPPLY AND SERVICE I	10/28/2010	$8.22
			$9,768.23
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	10/04/2010	$60.07
			$60.07
KAREN BROOKS	FORMS AND SUPPLY - AOPD	10/22/2010	$54.13
	USPS 45500000729800364	10/25/2010	$12.03
			$66.16
KAREN D. NICHOLSON	PET SUPPLIES PLUS #800	10/25/2010	$39.57
			$39.57
KAREN S CUMALANDER	GILSON COMPANY, INC.	09/29/2010	$225.85
	ALLEN PRECISION EQUIP	10/06/2010	$94.67
	FORMS AND SUPPLY - AOPD	10/08/2010	$19.73
	FORMS AND SUPPLY - AOPD	10/07/2010	$185.62
	USPS 45622001029800513	10/18/2010	$44.00
	WM SUPERCENTER	10/19/2010	$27.11
	FORMS AND SUPPLY - AOPD	10/27/2010	$7.58
			$604.56
KARL H WALLACE	TLFSOLUTION	10/13/2010	$507.00
			$507.00
KATHERINE W LEGRAND	GAINES W HARRISON01 OF 01	09/29/2010	$32.03
	FAIRFIELD MOTOR PA	09/30/2010	$7.92
	FAIRFIELD MOTOR PA	09/30/2010	$51.87
	FAIRFIELD MOTOR PA	09/30/2010	$90.84
	MID STATE INC	09/30/2010	$87.53
	GCR TIRE CENTER #1241	10/01/2010	$263.00
	FAIRFIELD MOTOR PA	10/05/2010	$66.18
	FAIRFIELD MOTOR PA	10/05/2010	$23.28
	FAIRFIELD MOTOR PA	10/05/2010	$61.50
	GAINES W HARRISON01 OF 01	10/05/2010	$107.93
	MID-CAROLINA STEEL AND	10/05/2010	$161.84
	FAIRFIELD MOTOR PA	10/06/2010	$98.81
	FAIRFIELD MOTOR PA	10/07/2010	$19.05
	FAIRFIELD MOTOR PA	10/07/2010	$138.59
	FAIRFIELD MOTOR PA	10/07/2010	$7.96
	FAIRFIELD MOTOR PA	10/08/2010	$35.32
	FAIRFIELD MOTOR PA	10/12/2010	$18.50
	FAIRFIELD MOTOR PA	10/12/2010	$13.57
	FAIRFIELD MOTOR PA	10/12/2010	$21.64
	FAIRFIELD MOTOR PA	10/13/2010	$15.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	10/13/2010	$78.99
	FRASIER TIRE S62800032	10/12/2010	$956.00
	FAIRFIELD MOTOR PA	10/14/2010	$82.20
	FRASIER TIRE S62800032	10/19/2010	$1,723.10
	ASC VOLVO COLUMBIA	10/22/2010	$64.67
	FRASIER TIRE S62800032	10/21/2010	$1,812.70
	STAFFORD WEST COLUMBIA	10/22/2010	$741.06
	FAIRFIELD MOTOR PA	10/25/2010	$3.62
	GCR TIRE CENTER #1241	10/25/2010	$245.44
	QUACKT GLASS LLC	10/25/2010	$50.00
	FRASIER TIRE S62800032	10/26/2010	$1,101.09
	FRASIER TIRE S62800024	10/26/2010	$254.32
	FAIRFIELD MOTOR PA	10/28/2010	$51.61
	FAIRFIELD MOTOR PA	10/28/2010	$21.35
			$8,508.54
KATHY LEGRAND	WATEREE DOOR & GATE	10/01/2010	$386.00
	ADVANCE AUTO PARTS #5790	10/04/2010	$21.48
	DILMAR OIL COMPANY-COLUM	10/05/2010	$222.05
	CYCLESORB	10/06/2010	$535.00
	KIMBALL MIDWEST	10/11/2010	$135.33
	CHATHAM STEEL-SAV	10/20/2010	$711.55
	ZEP SALES AND SERVICE	10/21/2010	$113.58
	FAIRFIELD MOTOR PA	10/25/2010	$10.84
			$2,135.83
KATHY S ADDY	FORMS AND SUPPLY - AOPD	10/22/2010	$310.01
	USPS 45782001329816386	10/26/2010	$37.60
			$347.61
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	09/30/2010	$382.63
	REID GAS INC	09/30/2010	$229.30
	FORMS AND SUPPLY - AOPD	10/07/2010	$131.63
	REID GAS INC	10/12/2010	$171.21
	FOURMAN`S REPAIR SHOP	10/14/2010	$881.64
	SNIPES JANITORIAL SUPPLI	10/20/2010	$143.59
	FORMS AND SUPPLY - AOPD	10/21/2010	$235.98
	LORICK OFFICE PRODUCTS 1	10/25/2010	$309.23
	FOURMAN`S REPAIR SHOP	10/26/2010	$44.57
	FOURMAN`S REPAIR SHOP	10/26/2010	$107.66
	REID GAS INC	10/26/2010	$309.12
			$2,946.56
KAY HEARN	AUTO SUPPLY AND SERVICE I	10/01/2010	$111.26
	CYCLESORB	10/06/2010	$535.00
	WW GRAINGER	10/07/2010	$445.66
	MSC	10/16/2010	$83.97
	MSC	10/19/2010	$354.82
			$1,530.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BISHOP TIRES	09/29/2010	$83.76
	NATIONAL WELDERS #08	09/29/2010	$21.75
	CYCLESORB	10/01/2010	$435.54
	BISHOP TIRES	10/05/2010	$31.36
	OREILLY AUTO 00014464	10/11/2010	$95.22
	BISHOP TIRES	10/11/2010	$134.16
	BISHOP TIRES	10/18/2010	$423.68
	THE CLINE COMPANY	10/19/2010	$752.04
	BISHOP TIRES	10/18/2010	$707.18
	BISHOP TIRES	10/19/2010	$554.65
	SUPERIOR AUTO INC.	10/22/2010	$10.00
	SUPERIOR AUTO INC.	10/22/2010	$21.40
	BISHOP TIRES	10/21/2010	$439.95
	TUMBLIN AUTOMOTIVE	10/25/2010	$75.00
	LEE TRANSPORT	10/25/2010	$760.50
	BROWN MANUFACTURING	10/25/2010	$919.11
	ALAMO SALES CORP	10/26/2010	$454.81
	NAPA AUTO PARTS-LAURENS	10/26/2010	$10.00
	BLANCHARD MACHINERY	10/27/2010	$28.13
	NAPA AUTO PARTS-LAURENS	10/26/2010	$23.55
	SUPERIOR AUTO INC.	10/27/2010	$20.00
	NAPA AUTO PARTS-LAURENS	10/27/2010	$12.68
	SMITH CHEVROLET CADI	10/27/2010	$47.37
	NAPA AUTO PARTS-LAURENS	10/27/2010	$46.82
	NAPA AUTO PARTS-LAURENS	10/27/2010	$56.30
	CARQUEST OF LAURENS	10/27/2010	$7.30
	NAPA AUTO PARTS-LAURENS	10/27/2010	$55.82
	FLINT EQUIP CO SIMPSONV	10/28/2010	$196.62
			$6,424.70
KEISHA Y MOORE	NAPA STORE 1015010	09/29/2010	$67.35
	LINE EQUIPMENT SALES CO	09/28/2010	$69.44
	J P CARLTON	09/29/2010	$117.85
	NAPA STORE 1015010	09/29/2010	$104.84
	AZ LAWN MOWER PARTS LL	09/29/2010	$2.02
	DICK SMITH FORD	09/29/2010	$15.70
	CARQUEST 01013754	09/29/2010	$5.25
	LAKESIDE REFRIGERATION	09/30/2010	$497.62
	GOODLETT EQUIPMENT INC	09/30/2010	$31.66
	NAPA STORE 1015010	09/30/2010	$6.73
	MIKE ADDY CHRYSLER JEEP L	09/30/2010	$19.52
	BLANCHARD MACHINERY CO.	10/01/2010	$283.03
	SLAGLES EMERGENCY EQPMT A	10/04/2010	$379.26
	WEST MARINE #197	10/04/2010	$21.39
	FRASIER TIRE S62800024	10/04/2010	$101.12
	PALMETTO LAWN & LEISURE	10/04/2010	$8.64
	DOUGHERTY EQUIPMENT CO	09/30/2010	$105.57
	NAPA STORE 1015010	10/06/2010	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	10/06/2010	$52.63
	BEN SATCHER MOTORS	10/06/2010	$540.35
	MIDLANDS MACHINER01 OF 01	10/05/2010	$1,155.64
	CAROLINA FLEETLLC	10/07/2010	$895.50
	DIAMOND MOWERS INC	10/07/2010	$121.73
	FAIRFIELD TRACTOR COMPANY	10/11/2010	$485.62
	LEXINGTON COMMERCIAL TIRE	10/11/2010	$25.00
	CARQUEST 01013754	10/11/2010	$75.91
	NAPA STORE 1015010	10/11/2010	$7.91
	NAPA STORE 1015010	10/11/2010	$20.75
	FQS BEAR EQUIPMENT INC	10/13/2010	$341.81
	CAROLINA RIM & WHEEL CO	10/13/2010	$260.45
	NAPA STORE 1015010	10/14/2010	$28.88
	BEARING DISTRIBUTORS INC	10/14/2010	$16.31
	CARQUEST 01013754	10/19/2010	$48.46
	MIDLANDS MACHINER01 OF 01	10/18/2010	$1,137.38
	FAIRFIELD TRACTOR COMPANY	10/21/2010	$32.93
	CARQUEST 01013754	10/20/2010	$12.71
			$7,105.51
KEITH P WARD	WINNSBORO BUILDERS SUPPL	09/29/2010	$39.24
	WINNSBORO BUILDERS SUPPL	09/29/2010	$21.39
	KORMAN SIGNS INC	10/04/2010	$964.50
	WINNSBORO BUILDERS SUPPL	10/05/2010	$35.25
	WW GRAINGER	10/07/2010	$190.86
	FAIRFIELD MOTOR PA	10/20/2010	$110.69
	ADVANCE AUTO PARTS #5790	10/19/2010	$16.04
	BLANCHARD MACHINERY	10/20/2010	$495.95
	PRO CHEM INC	10/20/2010	$272.59
	WINNSBORO BUILDERS SUPPL	10/20/2010	$16.03
			$2,162.54
KEN H WAGNER	PEE DEE FARM SUPPLY	10/11/2010	$60.46
			$60.46
KEN S NICHOLS	TEMPLE INC	09/30/2010	$342.65
	LOWES #01064	10/18/2010	$13.09
	LOWES #01064	10/21/2010	$35.25
	VERIZON WRLS 0390801	10/25/2010	$37.49
			$428.48
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	10/08/2010	$23.06
	GILSON COMPANY, INC.	10/20/2010	$35.93
	GILSON COMPANY, INC.	10/26/2010	$291.24
			$350.23
KENNETH R HARDEE	WALKER BROTHERS INC	10/20/2010	$599.20
	KORMAN SIGNS INC	10/20/2010	$927.75
			$1,526.95
KENNETH R JONES	HELMLY BROTHERS ACE HD	10/01/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R JONES	HELMLY BROTHERS ACE HD	10/08/2010	$247.30
	HELMLY BROTHERS ACE HD	10/12/2010	$15.58
	WESTBURY'S HARDWARE ST	10/14/2010	$5.33
	WESTBURY'S HARDWARE ST	10/14/2010	$21.39
	WESTBURY'S HARDWARE ST	10/15/2010	$13.58
	HELMLY BROTHERS ACE HD	10/18/2010	$325.28
	HELMLY BROTHERS ACE HD	10/22/2010	$17.10
	HELMLY BROTHERS ACE HD	10/26/2010	$32.56
	HELMLY BROTHERS ACE HD	10/26/2010	$99.99
			$878.11
KENNETH W BRYANT	HARBOR FREIGHT TOOLS 96	10/18/2010	$31.69
	GREENSOUTH EQUIPMENT INC	10/18/2010	$556.18
	A1 TIRE & ALIGNMENT CTR	10/20/2010	$1,059.23
	OLD STONE TRACTOR CO INC	10/21/2010	$390.10
	A1 TIRE & ALIGNMENT CTR	10/21/2010	$508.88
	OREILLY AUTO 00014423	10/25/2010	$24.60
	THE HOLLOWAY CO. INC.	10/26/2010	$69.37
			$2,640.05
KENNY L FLEMING	GILSON COMPANY, INC.	10/25/2010	$130.65
			$130.65
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	09/30/2010	$104.54
	MIDLANDS SPECIALTY	10/15/2010	$190.86
			$295.40
KEVIN B. POSTON	COWARD HARDWARE	10/04/2010	$22.00
	PALMETTO HARDWARE INC	10/06/2010	$10.79
	COWARD HARDWARE	10/13/2010	$44.00
	COWARD HARDWARE	10/26/2010	$100.83
			$177.62
KEVIN J COYLE	UPSTATE METALS SUPPLY	10/12/2010	$1,855.00
	OSS, LLC	10/27/2010	$1,839.34
	HARBOR FREIGHT TOOLS 319	10/27/2010	$27.52
	WAL-MART #1035	10/27/2010	$105.94
			$3,827.80
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	10/06/2010	$23.54
	LOWES #00559	10/08/2010	$95.71
	HOME BUILDERS SUPPLY C	10/19/2010	$67.41
			$186.66
KIESHA Y. MOORE	OFFICE DEPOT #332	09/29/2010	$80.05
	OFFICE DEPOT #332	09/29/2010	$183.02
	SHERWIN WILLIAMS #2191	10/05/2010	$167.89
	SHERWIN WILLIAMS #2191	10/06/2010	$34.20
	NAPA STORE 1015010	10/11/2010	$13.90
	TRUCK SUPPLY COMPANY O	10/13/2010	$3.77
	NATIONAL WELDERS #05	10/12/2010	$6.42
	BARNES GROUP	10/14/2010	$106.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	PRAXAIR DIST US #863	10/14/2010	$3.38
	SHERWIN WILLIAMS #2191	10/19/2010	$18.91
	NAPA STORE 1015010	10/20/2010	$25.62
	MAINTENANCE PRODUCTS, IN	10/22/2010	$159.63
	STAPLS0098779824000001	10/27/2010	$166.15
	NAPA STORE 1015010	10/26/2010	$63.56
			$1,032.74
KIMBERLY A YEAGER BISHOP	HARRISON'S WORKWEAR	10/06/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$552.12
			$652.12
KRISTI H. JOHNSON	STAPLS7066789315000001	10/02/2010	$33.60
	ADVANCE AUTO PARTS #5940	10/15/2010	$98.62
	WAL-MART #2928	10/25/2010	$17.22
			$149.44
KW BUTLER	DMI DELL K-12/GOVT	09/30/2010	$490.28
	OFFICE DEPOT #336	09/29/2010	$32.38
	OFFICE DEPOT #336	09/30/2010	$53.99
	Best Buy 00008268	10/19/2010	$48.59
			$625.24
L BLACKWOOD	SOUTHERN AUTOMOTIVE AND E	10/01/2010	$193.06
	ALLENDALE AUTO PARTS	10/04/2010	$29.14
	ALLENDALE AUTO PARTS	10/04/2010	$107.99
	ALLENDALE AUTO PARTS	10/05/2010	$30.74
	GUESS FARM EQUIPMENT CO	10/12/2010	$259.65
	LOVE CHEVROLET PARTS AND	10/13/2010	$26.64
	FRASIER TIRE S62800032	10/13/2010	$804.27
	ALTMAN TRACTOR & EQUIPME	10/13/2010	$17.53
	ALTMAN TRACTOR & EQUIPME	10/14/2010	$284.73
	ALTMAN TRACTOR & EQUIPME	10/18/2010	$52.90
	ALLENDALE AUTO PARTS	10/21/2010	$105.29
	AUTO SUPPLY AND SERVICE I	10/27/2010	$70.56
			$1,982.50
L C RICHARDSON	MAC TOOLS	10/07/2010	$131.74
	MAC TOOLS	10/18/2010	$124.15
	NAPA AUTO PARTS - MARI	10/27/2010	$21.38
	MAC TOOLS	10/27/2010	$110.15
			$387.42
L DASH	HOME BUILDERS SUPPLY C	09/29/2010	$9.03
	ATLAS BUILDING MAINTENANC	10/01/2010	$993.20
	S & S SAFTEY AND MAINTEN	10/02/2010	$356.40
	AMERICAN DYNAMICS	09/30/2010	$1,205.47
	C&D BUILDING SUPPLY	10/04/2010	$13.46
	LOWES #00559	10/06/2010	$215.52
	AMERICAN DYNAMICS	10/08/2010	$1,216.43
	MIDLANDS MACHINER01 OF 01	10/11/2010	$411.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	C&D BUILDING SUPPLY	10/11/2010	$64.76
	FASTENAL COMPANY01	10/19/2010	$42.59
	SETON NAME PLATE COMPANY	10/20/2010	$5.64
	SETON NAME PLATE COMPANY	10/20/2010	$45.47
	SETON NAME PLATE COMPANY	10/21/2010	$403.24
			$4,982.43
LARRY D ORR	STARR TRACKS	09/30/2010	$18.46
	BRUNSON BUILDING SUPPL	10/08/2010	$19.16
	BRUNSON BUILDING SUPPL	10/08/2010	$4.48
	WAL-MART #1358	10/18/2010	$207.43
	STARR TRACKS	10/22/2010	$116.12
	WALSH HEATING AND AI	10/27/2010	$9.57
			$375.22
LARRY E AMICK	DAVENPORT & WILLINGHAM	10/07/2010	$75.00
	EPTING AUTOMOTIVE SERVICE	10/12/2010	$51.42
	LEE TRANSPORT	10/13/2010	$144.45
	KUNKLE TIRE & SERVICE CEN	10/18/2010	$192.60
	SUNRISE AUTO SUPPLY INC	10/22/2010	$34.22
			$497.69
LARRY E KYZER	KUNKLE TIRE & SERVICE CEN	10/11/2010	$108.86
	SUNRISE AUTO SUPPLY INC	10/11/2010	$34.42
	SUNRISE AUTO SUPPLY INC	10/15/2010	$12.65
	SAFETY KLEEN SYSTEMS INC	10/15/2010	$112.60
	LOWES #02520	10/19/2010	$21.37
	ROCKFORD SYSTEMS INC	10/20/2010	$136.14
	MATCO TOOLS	10/20/2010	$188.91
			$614.95
LARRY V. JOHNSON	JIMMY SMITH & SONS GARAGE	09/29/2010	$81.20
	SPARROW AND KENNEDY TR	10/05/2010	$46.44
	NAPA AUTO PARTS - BISH	10/06/2010	$17.80
	NAPA AUTO PARTS - BISH	10/08/2010	$90.70
	JARED'S HARDWARE	10/11/2010	$79.88
	NAPA AUTO PARTS - BISH	10/12/2010	$23.94
	SPARROW AND KENNEDY TR	10/12/2010	$90.51
	BLACK S TIRE SERVICE	10/13/2010	$1,244.39
	BOYKINS GARAGE	10/18/2010	$59.40
	MIDLANDS SPECIALTY	10/20/2010	$787.54
	QUALITY TRAILER PROD-661	10/20/2010	$137.32
	JONES CHEVROLET CO. INC.	10/21/2010	$237.99
	HOSE AND EQUIPMENT INC	10/20/2010	$97.42
	ASC VOLVO COLUMBIA	10/25/2010	$394.48
	BISHOPVILLE PA00490011	10/26/2010	$7.93
	NAPA AUTO PARTS - BISH	10/25/2010	$35.51
	BISHOPVILLE PA00490011	10/26/2010	$124.16
	NAPA AUTO PARTS - BISH	10/25/2010	$5.39
	TRIPLE S GARAGE	10/27/2010	$241.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	10/27/2010	$95.56
	NAPA AUTO PARTS - BISH	10/27/2010	$10.35
			$3,909.78
LAURA BEAVER	NATIONAL WELDERS #07	10/07/2010	$16.05
	FORMS AND SUPPLY - AOPD	10/08/2010	$101.55
	HUSQVARNA FOREST & GAR	10/14/2010	$723.28
	E AND L RENTAL AND	10/28/2010	$134.95
			$975.83
LAURA BOYD	FORMS AND SUPPLY - AOPD	10/06/2010	$233.84
	FORMS AND SUPPLY - AOPD	10/08/2010	$18.62
	SNIPES JANITORIAL SUPPLI	10/14/2010	$629.58
	FORMS AND SUPPLY - AOPD	10/14/2010	$264.46
	FORMS AND SUPPLY - AOPD	10/25/2010	$109.51
	SIMPLEX GRINNELL WEB P	10/26/2010	$86.40
	FLINT TRADING, INC.	10/27/2010	$1,713.14
			$3,055.55
LAURA F OUZTS	PRICE'S FULL SERVICES	09/29/2010	$100.00
	FASTENAL COMPANY01	09/30/2010	$317.58
	BenMeds 1016186713	10/02/2010	$202.02
	SHOE DEPT 1443	10/04/2010	$96.29
	OREILLY AUTO 00014423	10/05/2010	$36.57
	W W GRAINGER 916	10/18/2010	$151.62
	FASTENAL COMPANY01	10/27/2010	$257.21
	GREENSOUTH EQUIPMENT INC	10/27/2010	$19.41
			$1,180.70
LAWRENCE N CALVERT	ARROW STEEL PRODUCTS INC	10/05/2010	$501.34
	LOWES #01983	10/06/2010	$187.24
	NORTHERN TOOL EQUIPMNT	10/06/2010	$52.98
	NATIONAL WELDERS #MS	10/15/2010	$6.36
	LOWES #00528	10/20/2010	$111.93
			$859.85
LENORA MOOD	SCALESONLINE	10/11/2010	$117.50
	LOWES #00497	10/13/2010	$21.28
	THE HOME DEPOT 1103	10/26/2010	$34.09
			$172.87
LEON BROCK JR.	GEDDINGS DO IT BES	10/04/2010	$14.58
	SIMPSON MANNING HDWE I	10/05/2010	$32.35
	THOMAS CONCRETE	10/12/2010	$11.88
	THOMAS CONCRETE	10/13/2010	$11.88
	DANIELS HARDWARE & BUI	10/15/2010	$8.64
	THOMAS CONCRETE	10/14/2010	$113.13
	GEDDINGS DO IT BES	10/18/2010	$47.50
	SIMPSON MANNING HDWE I	10/18/2010	$5.91
	M AND M ENTERPRISES	10/18/2010	$270.00
			$515.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	KING CADILLAC OLDS GMC TR	09/30/2010	$17.40
	NAPA AUTO PARTS - MULL	10/05/2010	$20.68
	NAPA AUTO PARTS - MULL	10/05/2010	$13.98
	PROFESSIONAL HYDRAULIC	10/04/2010	$268.91
	CITY AUTO PARTS MARION CO	10/05/2010	$56.15
	LINDER INDSTRL-COLUMBIA	10/07/2010	$134.52
	INTERSTATE EQUIPMENT	10/11/2010	$592.11
	BLANCHARD MACHINERY	10/12/2010	$37.85
	LINDER INDSTRL-COLUMBIA	10/14/2010	$284.67
	BLANCHARD MACHINERY	10/13/2010	$150.42
	ASC VOLVO COLUMBIA	10/18/2010	$97.94
	LARRYS AUTO PARTS &	10/18/2010	$30.20
	LINDER INDSTRL-COLUMBIA	10/19/2010	$2,478.12
	ADVANCE AUTO PARTS #5180	10/21/2010	$228.26
	LARRYS AUTO PARTS &	10/21/2010	$119.54
	ASC VOLVO COLUMBIA	10/22/2010	$475.61
	DSI METALS, INC.	10/21/2010	$103.36
	MOTION INDUSTRIES SC16	10/21/2010	$357.67
	MOTION INDUSTRIES SC16	10/21/2010	$658.48
	LARRYS AUTO PARTS &	10/25/2010	$36.38
	MULLINS TRUCK & TRACTOR C	10/26/2010	$207.26
	ADVANCE AUTO PARTS #5180	10/27/2010	$3.21
			$6,372.72
LEROY MCELVEEN JR	COKER'S WHOLESALE BUILDIN	10/21/2010	$51.31
			$51.31
LESLIE BROWN	LAWSON PRODUCTS	09/30/2010	$229.48
	MACK FULBRIGHT DISTRIBUTI	10/01/2010	$73.04
	NATIONAL WELDERS #MS	09/30/2010	$545.40
	BUFORD ST ACE HARDWARE	10/01/2010	$32.39
	WAL-MART #0638	10/01/2010	$19.14
	WARREN TRUCK EQUIPMENT	10/01/2010	$228.98
	MACK FULBRIGHT DISTRIBUTI	10/01/2010	$45.16
	GAFFNEY AUTO PARTS	10/12/2010	$31.94
	ZEP SALES AND SERVICE	10/15/2010	$228.13
	WW GRAINGER	10/18/2010	$313.09
	GAFFNEY AUTO PARTS	10/18/2010	$114.16
	LOWES #02358	10/19/2010	$33.46
	LAWSON PRODUCTS	10/21/2010	$427.53
	ARROW STEEL PRODUCTS INC	10/22/2010	$1,010.44
	FORMS AND SUPPLY - AOPD	10/25/2010	$130.79
			$3,463.13
LESLIE N BROWN	GAFFNEY AUTO PARTS	09/29/2010	$70.78
	GAFFNEY AUTO PARTS	09/29/2010	$20.07
	CAROLINA INTL TRUCKS	10/01/2010	$151.92
	GAFFNEY AUTO PARTS	10/01/2010	$23.84
	RANDOLPH INDUSTRIAL SUPPL	10/01/2010	$114.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	FLINT EQUIP CO SIMPSONV	10/13/2010	$181.93
	CAROLINA INTL TRUCKS	10/15/2010	$106.44
	TRACTOR SUPPLY #1389	10/15/2010	$151.19
	GAFFNEY AUTO PARTS	10/15/2010	$3.28
	CAROLINA LAWN EQUIPMENT I	10/15/2010	$14.33
	FLINT EQUIP CO SIMPSONV	10/18/2010	$18.94
	ASC VOLVO PIEDMONT	10/19/2010	$165.06
	ASC VOLVO PIEDMONT	10/20/2010	$17.56
	ASC VOLVO PIEDMONT	10/20/2010	$40.89
	OCONEE IMPLEMENT CO	10/21/2010	$47.65
	PIEDMONT GLASS AND MIRROR	10/26/2010	$75.00
	SNIDER TIRE #243	10/27/2010	$591.66
	GAFFNEY AUTO PARTS	10/26/2010	$39.38
	GAFFNEY AUTO PARTS	10/27/2010	$42.10
			$1,876.65
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	09/29/2010	$36.23
	FASTENAL COMPANY01	10/19/2010	$389.33
	LOWES #01120	10/26/2010	$34.30
	FASTENAL COMPANY01	10/26/2010	$47.55
			$507.41
LEWIS D. BASS	LOWES #01751	09/30/2010	$37.76
	WM T MILLER LUMBER CO	10/04/2010	$10.68
	LOWES #01751	10/13/2010	$339.31
	LOWES #01751	10/14/2010	$32.40
			$420.15
LIANE WHITE	RAI PRODUCTS	10/18/2010	$326.19
	FORMS AND SUPPLY - AOPD	10/18/2010	$112.95
	SYX GLOBALINDUSTRIALEQ	10/27/2010	$484.98
			$924.12
LILLIE A CAIN	DANIELS HARDWARE & BUI	10/01/2010	$82.55
	SIMPSON MANNING HDWE I	10/04/2010	$23.84
	SIMPSON MANNING HDWE I	10/05/2010	$58.26
	AGRI SOUTH INC	10/08/2010	$598.21
	WM SUPERCENTER	10/11/2010	$183.77
	SIMPSON MANNING HDWE I	10/11/2010	$16.80
	WAL-MART #1017	10/12/2010	$16.16
	WAL-MART #1017	10/19/2010	$91.02
	WM SUPERCENTER	10/21/2010	$80.40
	WAL-MART #1017	10/25/2010	$48.47
	USPS 45558001029800448	10/26/2010	$46.60
	JACKS NAME BRAND SHOES	10/26/2010	$88.56
	SIMPSON MANNING HDWE I	10/27/2010	$25.86
	WAL-MART #1017	10/27/2010	$57.08
	WAL-MART #1017	10/28/2010	$35.45
	M AND M ENTERPRISES	10/27/2010	$42.98
	ADVANCE AUTO PARTS #5190	10/27/2010	$34.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,530.54
LILLIE M ROBINSON	11 X 17, INC.	10/06/2010	$67.34
	STAPLES DIRECT00209908	10/06/2010	$115.03
	SCHOOL OUTFITTERS	10/13/2010	$133.08
	FORMS AND SUPPLY - AOPD	10/14/2010	$267.29
	STAPLES DIRECT00209908	10/18/2010	$54.03
	FORMS AND SUPPLY - AOPD	10/20/2010	$327.76
	STAPLES DIRECT00209908	10/26/2010	$105.33
	FORMS AND SUPPLY - AOPD	10/27/2010	$76.03
			$1,145.89
LINDA M ROWLAND	HUMBOLDT MANUFACTURING	10/08/2010	$257.66
	CAROLINA RIGGING	10/07/2010	$106.75
			$364.41
LINDA S RAINES	NAPA OF PICKENS	09/30/2010	$17.10
	ROBBINS TIRE SERVI	09/30/2010	$612.27
	ROBBINS TIRE SERVI	09/30/2010	$285.33
	NOR NORTHERN TOOL	10/06/2010	$2,225.94
	TURBO DIESEL & ELECTRIC -	10/05/2010	$770.09
	THE GRANT CO INC	10/06/2010	$33.02
	GREENVILLE TRACTOR CO	10/07/2010	$55.64
	NAPA OF PICKENS	10/11/2010	$6.41
	NAPA OF PICKENS	10/12/2010	$7.49
	NAPA STORE 1017133	10/11/2010	$53.36
	BENSON FORD MERCURY INC	10/11/2010	$105.89
	NAPA STORE 1017133	10/11/2010	$72.61
	NAPA STORE 1017133	10/11/2010	$15.38
	NAPA STORE 1017133	10/12/2010	$4.17
	DIESEL POWER INC.	10/13/2010	$229.81
	ALTEC ENVIRONMENTAL PRODU	10/13/2010	$301.59
	NAPA STORE 1017133	10/13/2010	$64.19
	MCI SUPPLY-EASLY INC	10/13/2010	$68.91
	DURHAMS AUTO MACHINE	10/15/2010	$989.50
	NAPA OF PICKENS	10/15/2010	$11.82
	NAPA OF PICKENS	10/15/2010	$15.72
	ROBBINS TIRE SERVI	10/15/2010	$329.77
	BENSON FORD MERCURY INC	10/27/2010	$55.03
			$6,331.04
LINDA S. RAINES	NAPA OF PICKENS	10/12/2010	$8.54
			$8.54
LORI E. ELDER	B AND F INC	10/08/2010	$289.37
	DERRICK EQUIPMENT INC	10/08/2010	$14.46
	LEHIGH OUTFITTERS	10/08/2010	$96.29
	FASTENAL CO-RETAIL	10/08/2010	$121.91
	ALAMO SALES CORP	10/12/2010	$193.61
	LOGISTICAL SERVICES INTER	10/13/2010	$314.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	LOWES #02520	10/14/2010	$86.07
	TRACTOR-SUPPLY-CO #0453	10/19/2010	$26.15
	SCULTZ COMMUNICATIONS	10/19/2010	$119.58
	HUSQVARNA FOREST & GAR	10/20/2010	$188.28
	LEE TRANSPORT	10/21/2010	$487.65
			$1,937.55
LORRAINE BOUKNIGHT-DAVIS	CAROLINA RIM & WHEEL CO	09/29/2010	$5.47
	STANDARD DISTRIBUTORS, I	09/30/2010	$79.13
	NAPA STORE 1015002	09/29/2010	$3.20
	NAPA STORE 1015002	10/01/2010	$22.45
	CARQUEST 01013119	10/01/2010	$18.54
	NAPA STORE 1015002	10/01/2010	$25.02
	NAPA STORE 1015002	10/01/2010	$6.84
	NAPA STORE 1015002	10/01/2010	$30.78
	NAPA STORE 1015002	10/01/2010	$39.68
	NAPA STORE 1015002	10/01/2010	$5.34
	CARQUEST 01013119	10/01/2010	$18.00
	INTERSTATE EQUIPMENT	09/30/2010	$402.83
	STANDARD DISTRIBUTORS, I	10/01/2010	$28.36
	ATD 40	10/04/2010	$132.14
	CARQUEST 01013119	10/04/2010	$3.63
	NAPA STORE 1015002	10/04/2010	$4.70
	NAPA STORE 1015002	10/04/2010	$4.70
	DOUGHERTY EQUIPMENT CO	10/04/2010	$7.70
	NAPA STORE 1015002	10/05/2010	$55.80
	CARQUEST 01013119	10/06/2010	$79.54
	CARQUEST 01013119	10/06/2010	$8.44
	CARQUEST 01013119	10/07/2010	$5.29
	SYMTECH INC	10/08/2010	$185.22
	EVANS STEEL SERVICE INC	10/07/2010	$39.14
	SYMTECH INC	10/08/2010	$185.22
	SHERWIN WILLIAMS #2076	10/12/2010	$61.94
	CARQUEST 01013119	10/11/2010	$16.82
	MAP ENTERPRISES	10/11/2010	$107.61
	H BARBER & SONS INC	10/12/2010	$491.96
	NAPA STORE 1015002	10/12/2010	$6.41
	FAIRFIELD TRACTOR CO INC	10/12/2010	$161.64
	CARQUEST 01013119	10/13/2010	$6.71
	CAROLINA RIM & WHEEL CO	10/13/2010	$16.40
	CARQUEST 01013119	10/13/2010	$84.94
	FRASIER TIRE S62800024	10/13/2010	$341.48
	CARQUEST 01013119	10/15/2010	$6.05
	ATCO MANUFACTURING COMPAN	10/15/2010	$211.56
	MASTHEAD HOSE AND SUPPLY	10/18/2010	$46.30
	MASTHEAD HOSE AND SUPPLY	10/19/2010	$148.56
	DYNA	10/19/2010	$164.78
	CARQUEST 01013119	10/18/2010	$3.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	FLEETPRIDE 310 COLUMBIA	10/19/2010	$16.05
	CARQUEST 01013119	10/19/2010	$12.88
	STAPLS7067457638000001	10/23/2010	$27.35
	JACE CHANDLER & ASSOCIAT	10/22/2010	$963.00
	DOUGHERTY EQUIPMENT CO	10/22/2010	$135.39
	USPS 45139001629800851	10/26/2010	$6.65
	CAMPBELL'S GARAGE	10/25/2010	$125.00
	FLINT EQUIP CO W COLUMB	10/28/2010	$14.05
			$4,574.63
LOU O GILLEY	CHERAW ELECTRICAL SUPPLY,	10/08/2010	$490.80
	PALMETTO SPECIALITY	10/13/2010	$784.09
	CHERAW PLUMBING	10/19/2010	$180.00
	CHERAW PLUMBING	10/19/2010	$1,329.32
	DOLLAR-GENERAL #1165	10/19/2010	$16.47
	PALMETTO SPECIALITY	10/20/2010	$237.25
	WAL-MART #0642	10/28/2010	$39.93
	WM SUPERCENTER	10/28/2010	$125.72
			$3,203.58
LUTHER L LOWN	THE UPS STORE#3072	10/05/2010	$24.31
	OLD COBBLER SHOE SERVICE	10/05/2010	$58.99
	HAYES INSTRUMENT CO. INC.	10/13/2010	$650.34
	TOSCO INDUSTRIAL SUPPL	10/18/2010	$30.82
	OLD COBBLER SHOE SERVICE	10/19/2010	$117.98
	WOODS & WATER OUTDOOR SPY	10/25/2010	$390.55
	LEONARD BUILDING & TRUCK	10/26/2010	$758.99
			$2,031.98
LYLE DAVIS	VERIZON WRLS 594601	10/19/2010	$29.98
			$29.98
LYNN B FULMER	LEE TRANSPORT	10/07/2010	$79.96
	LEE TRANSPORT	10/27/2010	$74.89
			$154.85
M R BIRT	TIRE REPAIR CENTER	09/29/2010	$95.80
	HALL MANUFACTURING, LL	09/30/2010	$2,264.20
	SANTEE AUTO PARTS	10/05/2010	$3.85
	SANTEE AUTO PARTS	10/05/2010	$67.36
	SANTEE AUTO PARTS	10/05/2010	$31.36
	SANTEE AUTO PARTS	10/05/2010	$3.94
	SANTEE AUTO PARTS	10/05/2010	$164.25
	SANTEE AUTO PARTS	10/05/2010	$16.82
	SANTEE AUTO PARTS	10/05/2010	$86.93
	SANTEE AUTO PARTS	10/05/2010	$21.21
	SANTEE AUTO PARTS	10/05/2010	$14.63
	SANTEE AUTO PARTS	10/05/2010	$83.35
	SANTEE AUTO PARTS	10/05/2010	$84.57
	SANTEE AUTO PARTS	10/05/2010	$8.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	FRASIER TIRE S62800032	10/07/2010	$420.38
	TIRE REPAIR CENTER	10/12/2010	$155.23
	WILES TIRE AND MUFFLER	10/12/2010	$30.00
	WILES TIRE AND MUFFLER	10/12/2010	$52.13
	SANTEE AUTO PARTS	10/13/2010	$65.90
	FRASIER TIRE S62800032	10/13/2010	$571.10
	SANTEE AUTO PARTS	10/14/2010	$19.77
	DORCHESTER TRACTOR COMPAN	10/15/2010	$233.05
	WILLIAMS AUTO ELECTRIC	10/18/2010	$407.76
	ARROW EQUIPMENT 2	10/19/2010	$188.59
	WILES TIRE AND MUFFLER	10/18/2010	$20.00
	TIRE REPAIR CENTER	10/19/2010	$62.70
	AUTO PARTS INC	10/20/2010	$27.80
	LINDER INDSTRL-COLUMBIA	10/21/2010	$36.27
	SANTEE AUTO PARTS	10/20/2010	$3.88
	TIRE REPAIR CENTER	10/20/2010	$532.97
	SANTEE AUTO PARTS	10/21/2010	$37.91
	SANTEE AUTO PARTS	10/21/2010	$33.16
	DORCHESTER TRACTOR COMPAN	10/21/2010	$270.12
	WILES TIRE AND MUFFLER	10/21/2010	$25.00
	AL BILTON FORD	10/25/2010	$73.96
	ALLEN AND WEBB, INC.	10/25/2010	$180.78
	FRASIER TIRE S62800032	10/27/2010	$2,098.88
			$8,494.05
M T RHODES	DOUGHERTY EQUIPMENT CO	09/28/2010	$191.42
	HUGHES AUTO PARTS	09/29/2010	$6.08
	DOUGHERTY EQUIPMENT CO	09/28/2010	$141.21
	SOUTHERN AUTOMOTIVE AND E	10/01/2010	$86.20
	HUGHES AUTO PARTS	10/01/2010	$212.36
	BAMBERG AUTO PARTS INC	09/30/2010	$10.25
	LITTLECOLLC	10/04/2010	$96.74
	PIONEER FARM EQUIP INC	09/30/2010	$998.62
	DOUGHERTY EQUIPMENT CO	10/04/2010	$175.90
	ZEIGLER CHEVROLET & OLDS	10/04/2010	$18.15
	HALL MANUFACTURING, LL	10/07/2010	$203.01
	HUGHES AUTO PARTS	10/06/2010	$47.90
	HUGHES AUTO PARTS	10/08/2010	$29.80
	ASC VOLVO COLUMBIA	10/08/2010	$180.97
	BYERS TIRE SERVICE	10/11/2010	$133.96
	BLANCHARD MACHINERY	10/12/2010	$123.73
	DORCHESTER TRACTOR COMPAN	10/11/2010	$439.61
	HUGHES AUTO PARTS	10/11/2010	$69.83
	HUGHES AUTO PARTS	10/12/2010	$6.86
	HUGHES AUTO PARTS	10/12/2010	$269.64
	HUGHES AUTO PARTS	10/13/2010	$571.68
	LOVE CHEVROLET PARTS AND	10/14/2010	$104.83
	HUGHES AUTO PARTS	10/15/2010	$315.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	DICK SMITH FORD	10/15/2010	$44.30
	MURPHYS AUTO GLASS & LUBE	10/15/2010	$1,408.61
	HUGHES AUTO PARTS	10/14/2010	$77.61
	BEARING DISTRIBUTORS INC	10/14/2010	$17.83
	BAMBERG AUTO PARTS INC	10/14/2010	$16.73
	CUMMINS ATLANTIC #2	10/18/2010	$121.26
	ASC VOLVO COLUMBIA	10/18/2010	$137.84
	HUGHES AUTO PARTS	10/18/2010	$51.48
	PIONEER FARM EQUIP INC	10/15/2010	$110.17
	DOUGHERTY EQUIPMENT CO	10/18/2010	$82.66
	HUGHES AUTO PARTS	10/18/2010	$289.54
	DENMARK WHOLESALE	10/19/2010	$73.31
	HUGHES AUTO PARTS	10/19/2010	$142.05
	HUGHES AUTO PARTS	10/20/2010	$33.37
	DOUGHERTY EQUIPMENT CO	10/21/2010	$106.48
	BAMBERG AUTO PARTS INC	10/26/2010	$4.27
	HUGHES AUTO PARTS	10/27/2010	$483.08
	ASC VOLVO COLUMBIA	10/28/2010	$2,081.68
	BYERS TIRE SERVICE	10/28/2010	$82.04
	BAMBERG AUTO PARTS INC	10/27/2010	$22.71
			$9,820.85
MACK D. SUGGS	MIDLANDS SPECIALTY	10/04/2010	$413.33
	FASTENAL CO-MO/TO	10/12/2010	$112.77
	BETTER BUILT TRAILERS	10/14/2010	$74.08
			$600.18
MARCIA BIRT	NOR NORTHERN TOOL	09/30/2010	$162.05
	NSC NORTHERN SAFETY CO	09/30/2010	$633.82
	AWDIRECT 1016170437	09/30/2010	$221.37
	ALLEN AND WEBB, INC.	10/01/2010	$108.88
	ALCAM	10/04/2010	$36.33
	SANTEE AUTO PARTS	10/04/2010	$79.07
	ASC VOLVO N CHARLES	10/05/2010	$545.98
	SETON NAME PLATE COMPANY	10/06/2010	$46.28
	SETON NAME PLATE COMPANY	10/06/2010	$427.25
	SETON NAME PLATE COMPANY	10/07/2010	$46.28
	SETON NAME PLATE COMPANY	10/09/2010	$9.26
	SETON NAME PLATE COMPANY	10/09/2010	$64.79
	CYCLESORB	10/11/2010	$267.50
	ALCAM	10/11/2010	$203.51
	SAFE RACK	10/14/2010	$156.70
	SANTEE AUTO PARTS	10/13/2010	$9.42
	SETON NAME PLATE COMPANY	10/14/2010	$206.99
	FORMS AND SUPPLY - AOPD	10/15/2010	$250.35
	SANTEE AUTO PARTS	10/14/2010	$21.35
	NSC NORTHERN SAFETY CO	10/15/2010	$210.17
	AUTO PARTS INC	10/19/2010	$80.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	ALCAM	10/18/2010	$220.87
	NSC NORTHERN SAFETY CO	10/19/2010	$371.24
	R L CULLER REFRIGERATION	10/19/2010	$294.73
	WESTBURY'S HARDWARE ST	10/20/2010	$209.71
	FORMS AND SUPPLY - AOPD	10/19/2010	$111.66
	SANTEE AUTO PARTS	10/21/2010	$20.77
	DIVERSIFIED RECYCL	10/25/2010	$972.55
	DIVERSIFIED RECYCL	10/25/2010	$19.85
	ALCAM	10/25/2010	$413.50
	SANTEE DO IT BEST	10/27/2010	$29.94
	PALMETTO SPECIALITY	10/27/2010	$468.57
			$6,921.27
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	10/02/2010	$470.66
	COX BROTHERS INC	10/12/2010	$20.00
	CABBAGE'S TIRE	10/13/2010	$80.00
	NATIONAL WELDERS #07	10/22/2010	$81.32
			$651.98
MARIE B STARKS	OFFICEMAX CT IN#318399	10/14/2010	$30.18
	STAPLS7067238104000001	10/16/2010	$278.13
	CENTRAL TRUE VALUE	10/18/2010	$16.18
	CENTRAL TRUE VALUE	10/18/2010	$17.77
	BARRONS DEPARTMENT STORE	10/20/2010	$100.00
			$442.26
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	10/01/2010	$142.01
	DELTA AIR 0067926413529	10/06/2010	$536.80
	FORMS AND SUPPLY - AOPD	10/12/2010	$72.90
			$751.71
MARIE M BRACANOVICH	BCT SOUTH CAROLINA	10/06/2010	$17.71
	FORMS AND SUPPLY - AOPD	10/06/2010	$137.02
	FORMS AND SUPPLY - AOPD	10/21/2010	$80.35
	FORMS AND SUPPLY - AOPD	10/22/2010	$102.28
			$337.36
MARION E. CRAIG	PIEDMONT AUTO PARTS	10/04/2010	$28.80
	EVANS TRAILERS	10/05/2010	$583.78
	PIEDMONT AUTO PARTS	10/06/2010	$33.24
	KIMBALL MIDWEST	10/06/2010	$1,390.74
	PIEDMONT AUTO PARTS	10/11/2010	$4.15
	FORT MILL FORD	10/11/2010	$213.96
	PIEDMONT AUTO PARTS	10/12/2010	$22.77
	CAROLINA INTL TRUCKS	10/11/2010	$477.25
	INTERSTATE EQUIPMENT	10/11/2010	$236.65
	PIEDMONT AUTO PARTS	10/12/2010	$23.40
	PIEDMONT AUTO PARTS	10/13/2010	$448.51
	PALMETTO TIRE 00098400	10/12/2010	$205.16
	PIEDMONT AUTO PARTS	10/13/2010	$35.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	10/12/2010	$19.34
	CAROLINA INTL TRUCKS	10/13/2010	$988.57
	INTERSTATE EQUIPMENT	10/15/2010	$78.09
	PALMETTO TIRE 00098400	10/14/2010	$64.77
	ASC VOLVO COLUMBIA	10/18/2010	$2,329.69
	JRC ROCK HILL	10/19/2010	$252.85
	EVANS TRAILERS	10/19/2010	$46.17
	EZELL HARDWARE INC.	10/25/2010	$7.77
	PIEDMONT AUTO PARTS	10/28/2010	$3.60
			$7,494.65
MARK A. FELDER	SRI	10/04/2010	$119.06
	NAPA AUTO PARTS	10/04/2010	$33.04
	ALCAM	10/04/2010	$72.34
	NAPA AUTO PARTS	10/04/2010	$229.80
	ALCAM	10/06/2010	$735.14
	CLASSIC FORD OF COLUMBIA	10/11/2010	$197.22
	NAPA AUTO PARTS	10/11/2010	$6.31
	DOUGHERTY EQUIPMENT CO	10/11/2010	$140.90
	NAPA AUTO PARTS	10/11/2010	$377.34
	CORBETTS RADIATOR SHOP	10/18/2010	$185.11
	CUMMINS ATLANTIC #2	10/21/2010	$240.73
	PALMETTO INDUSTRIAL COMPO	10/26/2010	$241.05
			$2,578.04
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	10/07/2010	$26.70
	CALHOUN SUPPLY COMPANY	10/21/2010	$91.36
	CALHOUN SUPPLY COMPANY	10/21/2010	$98.36
			$216.42
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	10/04/2010	$100.00
	CENTRAL TRUE VALUE	10/11/2010	$7.01
	ADVANCED DOOR SYSTEMS (CO	10/13/2010	$416.13
	ABC SUPPLY 0054	10/27/2010	$1,132.66
			$1,655.80
MARTIN P HANS	BRAMLETTS SMALL ENGINE	09/29/2010	$102.52
	HUBBARDS HARDWARE	09/30/2010	$17.30
	USPS 45058005129805728	10/07/2010	$6.15
	WADES HARDWARE STORE	10/06/2010	$9.30
	C C DICKSON CO 1009	10/15/2010	$151.45
	ORANGE PRODUCTS LLC	10/20/2010	$900.00
	HUBBARDS HARDWARE	10/20/2010	$17.11
	HUBBARDS HARDWARE	10/22/2010	$42.21
			$1,246.04
MARTY W WOOTEN	NORTHEAST WORKWEAR LLC	10/04/2010	$100.00
	NORTHEAST WORKWEAR LLC	10/04/2010	$100.00
	METRO FORMS INC	10/04/2010	$235.99
	LOWES #00497	10/05/2010	$16.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	MSC	10/06/2010	$417.96
	MSC	10/07/2010	$29.29
	WW GRAINGER	10/06/2010	$91.87
	COLUMBIA WINAIR CO	10/08/2010	$104.78
	ENGLEWOOD ELECTRIC #7659	10/12/2010	$72.13
	FASTENAL COMPANY01	10/14/2010	$26.04
	DISCOUNT OFFICE ITEMS	10/16/2010	$175.25
	PRO LIGHTING	10/15/2010	$38.20
	LOWES #00499	10/19/2010	$11.21
	LOWES #01064	10/20/2010	$7.02
	INTERSTATE ALLBATTERY CT	10/20/2010	$27.77
	MSC	10/27/2010	$130.96
	ATO LTD	10/27/2010	$205.31
	THE KEY SHOP	10/26/2010	$119.56
			$1,909.69
MARVIN SMITH	NAPA AUTO PARTS HARDEEVIL	10/04/2010	$1.62
	HILL TIRE CENTER	10/05/2010	$513.49
	AMERICAN MACHINING &	10/05/2010	$48.00
	CAR QUEST OF RIDGELAND	10/06/2010	$4.16
	WEBSTERS	10/12/2010	$79.95
	NAPA AUTO PARTS HARDEEVIL	10/13/2010	$43.19
	SHEFFIELD OIL CO,	10/20/2010	$110.11
	CAR QUEST OF RIDGELAND	10/20/2010	$6.98
	POWERTRAIN INC	10/22/2010	$625.00
	CAR QUEST OF RIDGELAND	10/25/2010	$28.50
			$1,461.00
MARY BLACKWOOD	ALLENDALE HARDWARE	10/01/2010	$11.86
	AUTO SUPPLY AND SERVICE I	10/05/2010	$2.40
	ALLENDALE AUTO PARTS	10/05/2010	$3.19
	CYCLESORB	10/06/2010	$178.53
	ALLENDALE HARDWARE	10/05/2010	$11.82
	ALLENDALE HARDWARE	10/05/2010	$16.14
	ALLENDALE AUTO PARTS	10/06/2010	$81.62
	ALLENDALE HARDWARE	10/06/2010	$5.93
	FAIRFAX HARDWARE	10/08/2010	$32.36
	ALLENDALE AUTO PARTS	10/12/2010	$10.99
	ALLENDALE IGA	10/12/2010	$55.83
	AUTO SUPPLY AND SERVICE I	10/12/2010	$79.29
	ALLENDALE AUTO PARTS	10/12/2010	$21.58
	ALLENDALE HARDWARE	10/15/2010	$12.15
	ALLENDALE AUTO PARTS	10/18/2010	$38.84
	ALLENDALE AUTO PARTS	10/18/2010	$15.10
	ALLENDALE AUTO PARTS	10/18/2010	$1.93
	ALLENDALE IGA	10/19/2010	$6.48
	AUTO SUPPLY AND SERVICE I	10/21/2010	$187.67
	DENMARK WHOLESALE	10/21/2010	$26.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	THE BOOKWORM	10/21/2010	$45.99
	AUTO SUPPLY AND SERVICE I	10/27/2010	$176.21
			$1,022.48
MARY ELLEN PETERSON	EMED CO INC	10/02/2010	$617.92
	U.S. WIPING MATERIALS	10/12/2010	$417.48
	FORMS AND SUPPLY - AOPD	10/13/2010	$474.84
	FORMS AND SUPPLY - AOPD	10/19/2010	$11.24
	FORMS AND SUPPLY - AOPD	10/27/2010	$9.22
			$1,530.70
MARY J STEPRO	IMAGING TECHNOLOGIES 313	09/30/2010	$215.00
	THE POST AND COURIER	10/05/2010	$166.38
	USAIRWAYS 0372405212073	10/05/2010	$405.80
	THE STATE NEWSPAPER	10/06/2010	$342.36
	SMITH RUBBER STAMP & SEAL	10/05/2010	$15.41
	FORMS AND SUPPLY - AOPD	10/06/2010	$108.48
	FORMS AND SUPPLY - AOPD	10/06/2010	$93.44
	FORMS AND SUPPLY - AOPD	10/13/2010	$44.32
	NOAA NNDC NCDC	10/15/2010	$52.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$44.09
	BCT SOUTH CAROLINA	10/27/2010	$17.71
			$1,504.99
MARY J. DAVIS	OFFICE MAX	09/29/2010	$141.41
	BOOTJACK	10/08/2010	$96.74
	BOOTJACK	10/08/2010	$96.74
	SIMPLEX GRINNELL WEB P	10/18/2010	$85.52
	USPS 45148702429802428	10/22/2010	$5.27
	OFFICE MAX	10/25/2010	$151.56
			$577.24
MARY NIX	DR. TIRE INC	09/30/2010	$84.85
	CARQUEST AUTO PARTS	09/30/2010	$102.63
	TNT PARTS	09/30/2010	$216.59
	C & N AUTO PARTS	10/01/2010	$168.69
	FRASIER TIRE S62800032	09/30/2010	$475.48
	GUESS FARM EQUIPMENT CO	10/04/2010	$171.96
	GUESS FARM EQUIPMENT CO	10/05/2010	$119.96
	CARQUEST AUTO PARTS	10/05/2010	$20.01
	BARNES GROUP	10/06/2010	$494.24
	GUESS FARM EQUIPMENT CO	10/12/2010	$83.33
	WESTERN AUTO	10/12/2010	$20.32
	GUESS FARM EQUIPMENT CO	10/12/2010	$70.35
	HAMPTON AUTO PARTS INC	10/13/2010	$5.23
	FLEETPRIDE 310 COLUMBIA	10/12/2010	$119.37
	HAMPTON AUTO PARTS INC	10/13/2010	$242.50
	AGRI SUPPLY OF STATESBORO	10/13/2010	$118.45
	C & N AUTO PARTS	10/13/2010	$66.82
	C & N AUTO PARTS	10/13/2010	$15.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	CARQUEST AUTO PARTS	10/13/2010	$114.29
	BARNES GROUP	10/16/2010	$28.86
	HAMPTON AUTO PARTS INC	10/18/2010	$113.42
	HAMPTON AUTO PARTS INC	10/19/2010	$15.41
	HAMPTON AUTO PARTS INC	10/19/2010	$9.62
	HAMPTON AUTO PARTS INC	10/20/2010	$5.52
	HAMPTON AUTO PARTS INC	10/20/2010	$17.62
	HALL MANUFACTURING, LL	10/19/2010	$33.48
	C & N AUTO PARTS	10/20/2010	$20.92
	TISON MOTOR COMPANY IN	10/20/2010	$29.76
	GUESS FARM EQUIPMENT CO	10/22/2010	$269.34
	DOUGHERTY EQUIPMENT CO	10/22/2010	$391.23
	HERMAN'S UPHOLSTERY SHOP	10/25/2010	$156.45
	ALLEN AND WEBB, INC.	10/25/2010	$156.62
	LEE TRANSPORT	10/28/2010	$75.55
			$4,034.36
MATTHEW J. SHEALY	WM SUPERCENTER	10/06/2010	$16.02
	RITE AID STORE #11646	10/13/2010	$4.27
			$20.29
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	09/29/2010	$242.78
			$242.78
MELISSA A HAMPTON	USPS 45654095519801778	09/30/2010	$12.82
	ALLEN PRECISION EQUIP	10/05/2010	$81.66
	FORMS AND SUPPLY - AOPD	10/06/2010	$38.56
	FAMILY DOLLAR #6411	10/15/2010	$10.70
	FORMS AND SUPPLY - AOPD	10/18/2010	$150.61
			$294.35
MELISSA BRANHAM	CARQUEST 01013895	09/30/2010	$27.30
	CARQUEST 01013895	10/01/2010	$164.12
	CARQUEST 01013895	10/01/2010	$148.86
	FASTENAL CO-RETAIL	10/04/2010	$43.72
	DIVERSIFIED RECYCL	10/05/2010	$44.60
	MIDLANDS SPECIALTY	10/04/2010	$1,873.89
	DIVERSIFIED RECYCL	10/05/2010	$242.58
	CARQUEST 01013895	10/05/2010	$319.89
	LEE TRANSPORT	10/07/2010	$679.47
	CARQUEST 01013895	10/06/2010	$276.13
	SIGMON AUTO GLASS	10/08/2010	$190.00
	SIGMON AUTO GLASS	10/08/2010	$175.00
	CARQUEST 01013895	10/07/2010	$19.43
	CARQUEST 01013895	10/07/2010	$241.56
	SIGMON AUTO GLASS	10/08/2010	$175.00
	FORMS AND SUPPLY - AOPD	10/11/2010	$258.75
	CARQUEST 01013895	10/11/2010	$24.44
	CARQUEST 01013895	10/11/2010	$20.01
	CARQUEST 01013895	10/18/2010	$17.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	10/18/2010	$119.84
	LYNWOOD AUTO PARTS INC	10/19/2010	$75.95
	OREILLY AUTO 00022426	10/20/2010	$10.68
	CHESTER RENTAL UNIFORM	10/20/2010	$405.00
	CARQUEST 01013895	10/20/2010	$22.64
	CARQUEST 01013895	10/22/2010	$14.44
	THE HOME DEPOT #8913	10/21/2010	$8.76
	HD SUPPLY PLUMB#917	10/25/2010	$6.20
	SIGMON AUTO GLASS	10/27/2010	$175.00
	CARQUEST 01013895	10/26/2010	$19.23
	LYNWOOD AUTO PARTS INC	10/26/2010	$105.82
	LANCASTER AUTO ELECTRI	10/26/2010	$110.05
	SIGMON AUTO GLASS	10/27/2010	$35.00
	CARQUEST 01013895	10/26/2010	$107.86
	CARQUEST 01013895	10/27/2010	$46.42
			$6,204.71
MELVIN T MCNINCH	CATAWBA TACKLE & MARIN	10/04/2010	$200.00
			$200.00
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	10/18/2010	$568.43
			$568.43
MICHAEL A MASI	USPS 45180402029801016	10/15/2010	$5.71
			$5.71
MICHAEL A. SPROTT	AGRI SOUTH INC	10/18/2010	$443.28
			$443.28
MICHAEL BROWN	WINNSBORO BUILDERS SUPPL	10/04/2010	$41.87
	WAL-MART #0624	10/25/2010	$96.04
			$137.91
MICHAEL J. SMITH	TRI-COUNTY ACE BLDRS S	10/08/2010	$47.69
	WM SUPERCENTER	10/07/2010	$104.77
	GUARD YOUR DOGS SAFETY SH	10/14/2010	$100.00
	GUARD YOUR DOGS SAFETY SH	10/14/2010	$100.00
	ENVIRONMENTAL SAFETY SALE	10/15/2010	$53.42
	TRI STAR IMPORTS INC	10/18/2010	$24.37
	WHITES CULVETS INC	10/18/2010	$1,934.54
	WAL-MART #1123	10/21/2010	$34.94
	TRI-COUNTY ACE BLDRS S	10/26/2010	$12.18
	ORANGE PRODUCTS LLC	10/27/2010	$1,900.00
			$4,311.91
MICHAEL L. FOWLER	BENSON FORD MERCURY INC	10/01/2010	$9.01
	BROCK'S	10/01/2010	$100.00
	BROCK'S	10/01/2010	$100.00
	CAROLINA AUTO SERVICE & T	10/01/2010	$221.63
	BROCK'S	10/01/2010	$90.95
	TRI-COUNTY ACE BLDRS S	10/02/2010	$8.55
	PRIDE MECHANICAL &	10/04/2010	$169.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	RADIOSHACK COR00196345	10/06/2010	$7.47
	ASC VOLVO COLUMBIA	10/08/2010	$46.33
	MCI SUPPLY-EASLY INC	10/11/2010	$43.26
	ROBBINS TIRE SERVI	10/15/2010	$433.03
	ROBBINS TIRE SERVI	10/15/2010	$94.21
	SNIDER TIRE #343	10/18/2010	$1,321.76
	INTERSTATE EQUIPMENT	10/19/2010	$147.88
	ROBBINS TIRE SERVI	10/20/2010	$388.70
	ROBBINS TIRE SERVI	10/20/2010	$515.40
			$3,697.24
MICHAEL MILLS	STEPHENSON HARDWARE CO	10/04/2010	$10.98
	DARLINGTON CHAIN SAW	10/11/2010	$261.64
	WAL-MART #0642	10/14/2010	$70.17
	CHERAW GAS CO INC	10/14/2010	$28.08
	ARCMATE MFG. CORP.	10/22/2010	$276.62
			$647.49
MICHAEL R. JOHNSON	FASTENAL COMPANY01	09/30/2010	$43.32
	CAROLINA TOOL CO INC	10/01/2010	$7.69
	CAROLINA TOOL CO INC	09/30/2010	$1.75
	CAROLINA TOOL CO INC	09/30/2010	$10.58
	THE HOLLOWAY CO. INC.	09/30/2010	$22.26
	CAROLINA TOOL CO INC	10/08/2010	$17.29
	APPLIED IND TECH 0249	10/08/2010	$76.73
	TRIANGLE TVHDW	10/12/2010	$2.13
	CAROLINA TOOL CO INC	10/11/2010	$25.56
	SOUTHERN MUNICIPAL EQUIPM	10/12/2010	$68.90
	CAROLINA TOOL CO INC	10/12/2010	$12.19
	B AND F INC	10/12/2010	$5.62
	THE HOLLOWAY CO. INC.	10/12/2010	$52.30
	US DITCHER, INC	10/14/2010	$83.07
	CAROLINA TOOL CO INC	10/14/2010	$1.70
	THE HOLLOWAY CO. INC.	10/14/2010	$25.89
	NATIONAL WELDERS #23	10/15/2010	$82.34
	B AND F INC	10/15/2010	$14.85
	M & M TIRE	10/18/2010	$323.63
	M & M TIRE	10/18/2010	$20.32
	CAROLINA TOOL CO INC	10/18/2010	$16.93
	OLD STONE TRACTOR CO INC	10/18/2010	$256.28
	CAROLINA TOOL CO INC	10/19/2010	$38.21
	CAROLINA TOOL CO INC	10/19/2010	$13.95
	CAROLINA TOOL CO INC	10/19/2010	$88.60
	GREENWOOD EQUIPMENT & REP	10/19/2010	$305.15
	M & M TIRE	10/20/2010	$288.80
	M & M TIRE	10/20/2010	$584.63
	CAROLINA TOOL CO INC	10/20/2010	$74.28
	THE HOLLOWAY CO. INC.	10/20/2010	$8.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	B AND F INC	10/20/2010	$11.29
	CAROLINA TOOL CO INC	10/20/2010	$47.28
	GREENWOOD GLASS COMPAN	10/20/2010	$125.00
	B AND F INC	10/22/2010	$10.38
	GREENWOOD EQUIPMENT & REP	10/21/2010	$13.54
	SNEAD PAPER COMPANY IN	10/21/2010	$89.66
	DERRICK EQUIPMENT INC	10/21/2010	$78.21
	MECO INC. OF AUGUS	10/25/2010	$450.00
	GEORGE BALLENTINE FORD	10/25/2010	$32.54
	CAROLINA TOOL CO INC	10/25/2010	$6.41
	UNITED RENTALS	10/27/2010	$74.24
	GEORGE BALLENTINE FORD	10/26/2010	$26.48
	CAROLINA TOOL CO INC	10/26/2010	$41.21
	M & M TIRE	10/26/2010	$53.10
	CAROLINA TOOL CO INC	10/26/2010	$4.78
	CAROLINA TOOL CO INC	10/26/2010	$6.06
	CAROLINA TOOL CO INC	10/26/2010	$36.82
	GREENWOOD AUTO PARTS	10/27/2010	$157.01
	MSC	10/29/2010	$167.21
			$4,004.56
MICHAEL W HARDEMAN	THREE FOUNTAINS ACE	10/04/2010	$9.62
	UNIQUE SYSTEMS	10/05/2010	$21.29
	NEW SOUTH SUPPLY #1	10/04/2010	$179.76
	LOWES #00499	10/06/2010	$34.67
	ACE HRDWR OF CAYCE LLC	10/06/2010	$51.30
	CAROLINA POWER EQUIPMENT	10/08/2010	$6.96
	CAROLINA RIGGING	10/11/2010	$81.86
	GALAXY HARDWARE INC	10/11/2010	$8.58
	SUNBELT RENTALS #089	10/14/2010	$62.17
	DILLON SUPPLY CO.	10/14/2010	$47.10
	FORMS AND SUPPLY - AOPD	10/18/2010	$469.09
	PHOENIX TAPE & SUPPLY	10/20/2010	$223.18
	NEW SOUTH SUPPLY #1	10/21/2010	$20.33
	NEW SOUTH SUPPLY #1	10/21/2010	$283.02
	LOWES #00499	10/27/2010	$38.39
			$1,537.32
MICHAEL W TODD II	CLOTHING WORLD INC	10/13/2010	$100.00
			$100.00
MICHELLE B WAGNER	KELLY REGISTRATION SYS	10/27/2010	$55.00
			$55.00
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	09/30/2010	$183.66
			$183.66
MICHELLE W. WALKER	SC.GOV	10/26/2010	$110.00
			$110.00
MICHELLE WALKER	BCT SOUTH CAROLINA	09/30/2010	$17.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	TOSCO INDUSTRIAL SUPPL	10/13/2010	$70.62
	KELLY REGISTRATION SYS	10/16/2010	$66.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$258.76
	SPORTSMANS WAREHOUSE 155	10/21/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$64.20
			$577.29
MILTON RHODES	GUESS FARM EQUIPMENT CO L	10/15/2010	$71.96
	KIMBALL MIDWEST	10/15/2010	$714.93
	FASTENAL COMPANY01	10/20/2010	$319.51
	SANDERS SUPPLY CO INC	10/20/2010	$77.21
	RANDYS AUTO PARTS	10/21/2010	$191.90
	SANDERS SUPPLY CO INC	10/26/2010	$36.37
	SANDERS SUPPLY CO INC	10/26/2010	$6.51
	PALMETTO SPECIALITY	10/27/2010	$165.75
	SANDERS SUPPLY CO INC	10/27/2010	$4.69
	BAMBERG AUTO PARTS INC	10/27/2010	$8.54
			$1,597.37
MITCHELL A VAUGHN	WW GRAINGER	09/30/2010	$15.17
	THE HOME DEPOT 1127	10/06/2010	$32.97
	HOLDER ELECTRIC SUPPLY	10/18/2010	$187.95
	GRAYBAR ELECTRIC	10/19/2010	$86.05
	GEXPRO	10/18/2010	$1,410.44
	GRAYBAR ELECTRIC	10/20/2010	$73.78
	SHEALY ELECT 803-227-0599	10/21/2010	$108.44
	WW GRAINGER	10/25/2010	$107.59
	MSC	10/29/2010	$259.46
			$2,281.85
MITCHELL E CARTER	SEARS ROEBUCK 2705	09/29/2010	$80.99
	SEARS ROEBUCK 2705	09/29/2010	$100.00
	SEARS ROEBUCK 2705	09/29/2010	$100.00
	SEARS ROEBUCK 2705	09/29/2010	$80.99
			$361.98
MORRIS A PEARSON	TRAFFIC ZAP & SUPPLY	10/12/2010	$402.94
	OFFICE DEPOT #342	10/27/2010	$24.06
	THE HOME DEPOT 1114	10/27/2010	$30.93
			$457.93
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	10/06/2010	$109.19
	JACKS NAME BRAND SHOES	10/11/2010	$200.00
	PALMETTO FARM SUPPLY	10/14/2010	$23.75
	ANDREWS SMALL ENGINES	10/20/2010	$162.31
			$495.25
NICKOLAS T WAITES	IMAGING TECHNOLOGIES 313	10/06/2010	$139.87
			$139.87
ORINE Y WILSON	GRAND STRAND RENTAL	10/05/2010	$20.00
	WAL-MART #0625	10/11/2010	$9.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ORINE Y WILSON	GRAND STRAND RENTAL	10/14/2010	$73.03
	WAL-MART #0625	10/14/2010	$18.98
	SWINNIE SUPPLY CO INC	10/19/2010	$53.50
	GEORGETOWN HARDWARE CO	10/20/2010	$11.29
	STAPLESCONTRACTCOMMERCIAL	10/21/2010	$159.65
	STAPLESCONTRACTCOMMERCIAL	10/25/2010	$78.48
			$424.44
OTIS A. GIVENS III	FRANK S CAR WASH	10/14/2010	$14.00
			$14.00
PAMELA G WILLIAMS	BATTERIES PLUS	09/30/2010	$29.06
	THE HARDWARE STORE	10/05/2010	$35.31
	SALUDA HARDWARE & SU	10/13/2010	$25.89
	NSC NORTHERN SAFETY CO	10/20/2010	$103.30
	SALUDA HARDWARE & SU	10/19/2010	$96.19
	THE HARDWARE STORE	10/25/2010	$89.88
	PALMETTO SPECIALITY	10/27/2010	$665.45
			$1,045.08
PAMELA T BELL	WAPER INC	10/04/2010	$2,309.60
	FORMS AND SUPPLY - AOPD	10/07/2010	$467.93
			$2,777.53
PARCELLENA PEEPLES	TRUCK PARTS SPECIALISTS	10/01/2010	$78.99
	TRUCK PARTS SPECIALISTS	10/01/2010	$100.90
	MAYS INTERNATIONAL TRU	10/01/2010	$256.30
	SATCHER MOTOR COMPANY	10/01/2010	$52.34
	INTERSTATE EQUIPMENT	09/30/2010	$89.69
	SATCHER MOTOR COMPANY	10/04/2010	$29.22
	SATCHER MOTOR COMPANY	10/04/2010	$28.23
	HARLEY'S AUTO PARTS	10/05/2010	$15.62
	HARLEY'S AUTO PARTS	10/05/2010	$654.61
	NAPA AUTO PARTS OF AIKEN	10/05/2010	$203.71
	INTERSTATE EQUIPMENT	10/04/2010	$222.07
	NAPA AUTO PARTS OF AIKEN	10/05/2010	$115.34
	BOBBY JONES FORD INC	10/07/2010	$67.80
	DERRICKS EQUIPMENT	10/08/2010	$45.09
	DERRICKS EQUIPMENT	10/08/2010	$254.19
	MASTER CHEVROLET CADIL	10/07/2010	$352.33
	HOLLEY TRACTOR & EQUIPMEN	10/07/2010	$17.66
	FASTENAL CO-RETAIL	10/08/2010	$23.19
	ISUZU TRUCK OF AUGUSTA	10/12/2010	$22.27
	OLD STONE TRACTOR CO INC	10/12/2010	$225.80
	YANCEY POWER AUGUSTA	10/12/2010	$108.28
	DERRICKS EQUIPMENT	10/12/2010	$9.14
	DITCH WITCH OF CHLT NO 1	10/13/2010	$209.93
	CAROLINA EQUIPMENT AND	10/14/2010	$118.95
	NAPA AUTO PARTS OF AIKEN	10/19/2010	$295.51
	NAPA AUTO PARTS OF AIKEN	10/19/2010	$81.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	10/19/2010	$142.27
	ISUZU TRUCK OF AUGUSTA	10/20/2010	$223.34
	TRUCK PARTS SPECIALISTS	10/20/2010	$67.97
	INTERSTATE EQUIPMENT	10/20/2010	$131.78
	MAYS INTERNATIONAL TRU	10/20/2010	$13.15
	HARLEY'S AUTO PARTS	10/21/2010	$68.75
	TRUCK PARTS SPECIALISTS	10/21/2010	$60.04
	INTERSTATE EQUIPMENT CO	10/22/2010	$134.34
	SCHAEFFER MFG C	10/20/2010	$241.02
	ASC VOLVO COLUMBIA	10/22/2010	$855.32
	B & B INDUSTRIAL SALES	10/21/2010	$198.59
	NAPA AUTO PARTS OF AIKEN	10/25/2010	$92.50
	NAPA AUTO PARTS OF AIKEN	10/25/2010	$74.48
	BOBBY JONES FORD INC	10/25/2010	$398.78
	TRUCK PARTS SPECIALISTS	10/26/2010	$51.52
	HARLEY'S AUTO PARTS	10/26/2010	$195.21
	MECO INC. OF AUGUS	10/26/2010	$75.00
	MECO INC. OF AUGUS	10/26/2010	$75.00
	HARLEY'S AUTO PARTS	10/26/2010	$100.69
	TRUCK PARTS SPECIALISTS	10/26/2010	$26.39
	ASC VOLVO COLUMBIA	10/26/2010	$164.63
	AIKEN DISCOUNT TIRE INC	10/26/2010	$42.64
	SATCHER MOTOR COMPANY	10/27/2010	$57.45
	RONNIES HITCHES & TRAILER	10/26/2010	$426.13
	MASTER CHEVROLET CADIL	10/26/2010	$90.00
	LEE TRANSPORT	10/28/2010	$839.95
			$8,525.66
PATRICIA B GAITHER	WM SUPERCENTER	10/04/2010	$58.72
	WM SUPERCENTER	10/07/2010	$6.33
	NSC NORTHERN SAFETY CO	10/08/2010	$193.14
	TOSCO INDUSTRIAL SUPPL	10/18/2010	$48.36
	NORTHEAST WORKWEAR LLC	10/20/2010	$90.94
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	WINNSBORO BUILDERS SUPPL	10/19/2010	$21.36
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	NORTHEAST WORKWEAR LLC	10/20/2010	$90.94
	NORTHEAST WORKWEAR LLC	10/20/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$134.20
	FORMS AND SUPPLY - AOPD	10/22/2010	$72.67
	WAL-MART #2606	10/22/2010	$9.63
	USPS 45972001829800935	10/28/2010	$100.60
	CENTURY FASTENERS CORP	10/28/2010	$105.00
	WINNSBORO BUILDERS SUPPL	10/27/2010	$27.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,559.70
PATRICIA B GRICE	OFFICE DEPOT #2349	10/08/2010	$91.89
	FORMS AND SUPPLY - AOPD	10/13/2010	$65.12
			$157.01
PAUL BELTON	LABSAFE 1016175097	09/30/2010	$147.24
			$147.24
PAUL W DRIGGERS	GREENWOOD EQUIPMENT & REP	09/30/2010	$18.36
	STOCKMAN OIL TWO INC	10/05/2010	$53.50
	DERRICK EQUIPMENT INC	10/04/2010	$67.38
	SOUTHERN GLASS & P	10/06/2010	$220.82
	ALAMO SALES CORP	10/06/2010	$231.70
	HALL MANUFACTURING, LL	10/06/2010	$206.00
	NATIONAL WELDERS #23	10/05/2010	$124.57
	GREENWOOD EQUIPMENT & REP	10/05/2010	$187.57
	CARQUEST AUTO SUPPLY	10/07/2010	$21.91
	CARQUEST AUTO SUPPLY	10/07/2010	$590.13
	NATIONAL WELDERS #23	10/07/2010	$25.14
	A1 TIRE & ALIGNMENT CTR	10/08/2010	$967.90
	DILLON SUPPLY CO.	10/07/2010	$229.06
	A1 TIRE & ALIGNMENT CTR	10/07/2010	$372.74
	A1 TIRE & ALIGNMENT CTR	10/12/2010	$504.00
	SUBURBAN PROPANE LP	10/14/2010	$180.20
	DILLON SUPPLY CO.	10/15/2010	$548.09
	ISUZU TRUCK OF AUGUSTA	10/18/2010	$304.24
	STAFFORD NUT AND BO	10/19/2010	$562.72
	LOWES #00518	10/20/2010	$55.34
	NATIONAL WELDERS #23	10/20/2010	$145.94
	WM SUPERCENTER	10/20/2010	$68.22
	ALAMO SALES CORP	10/22/2010	$832.93
	INTERSTATE EQUIPMENT	10/22/2010	$32.82
	A1 TIRE & ALIGNMENT CTR	10/21/2010	$271.70
			$6,822.98
PAULETTE C MORPHY	THE OFFICE PLACE	10/05/2010	$282.48
	FORMS AND SUPPLY - AOPD	10/06/2010	$110.52
	THE OFFICE PLACE	10/06/2010	$141.24
	FORMS AND SUPPLY - AOPD	10/19/2010	$109.85
			$644.09
PETER H TARPLEY	ADVANCE AUTO PARTS #5390	09/29/2010	$43.66
	PAWLEYS ISLAND MARINE	10/02/2010	$35.31
	ADVANCE AUTO PARTS #8581	09/30/2010	$6.77
	THE BOAT SHED SALES AND S	10/02/2010	$38.21
	INLET CONVENIENCE & FI	10/04/2010	$8.47
	CLARK POWELL ASSOCIATES	10/18/2010	$1,130.31
	CONTAINERSTOREBUCKHEAD	10/25/2010	$43.16
			$1,305.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	WW GRAINGER	10/05/2010	$10.28
	WW GRAINGER	10/05/2010	$357.76
	WW GRAINGER	10/05/2010	$30.82
	EMED CO INC	10/21/2010	$205.29
	ADVANCE AUTO PARTS #9847	10/21/2010	$49.20
	2 GEORGETOWN MILL SUPP	10/26/2010	$2,181.13
	ADVANCE AUTO PARTS #9847	10/26/2010	$5.02
			$2,839.50
PHILLIP C CANADY	LOWES #01004	10/05/2010	$11.30
	THE HOME DEPOT 1116	10/07/2010	$21.74
	WAL-MART #2712	10/21/2010	$35.90
	RADIOSHACK COR00117390	10/27/2010	$3.77
	ECK SUPPLY 37	10/27/2010	$78.39
			$151.10
PHILLIP G SMITH	LOWES #01120	10/08/2010	$74.49
	STEREO VIDEO CENTER OF	10/19/2010	$286.19
			$360.68
PHILLIP I HILL	PALMETTO SENTRY INC	09/29/2010	$44.55
	CAROLINA HARDWARE	10/04/2010	$7.74
	PALMETTO SENTRY INC	10/07/2010	$74.25
	PALMETTO SENTRY INC	10/15/2010	$25.70
	FERGUSON ENT #28	10/15/2010	$201.18
			$353.42
PHRONSIA H HUNTER	YOUR SCALE PURCHASE	10/12/2010	$365.26
	SCALESONLINE	10/18/2010	$118.89
	HAYES INSTRUMENT CO. INC.	10/20/2010	$305.48
	STAPLES 00108779	10/26/2010	$245.18
			$1,034.81
PHYLLIS R WILSON	AGRI SOUTH INC	10/20/2010	$35.09
			$35.09
PRESTON M. TURNER	DOUGHERTY EQUIPMENT CO	09/29/2010	$1,790.31
	PARTS AUTOMOTIVE LLC	09/29/2010	$12.85
	PALMETTO CHEVROLET	09/29/2010	$79.36
	PARTS AUTOMOTIVE LLC	09/29/2010	$18.37
	CONWAY AUTO PARTS	09/30/2010	$12.37
	PALMETTO CHEVROLET	09/30/2010	$30.00
	BETTER BUILT TRAILERS	09/30/2010	$442.69
	MIDLANDS MACHINER01 OF 01	09/30/2010	$99.32
	QUALITY AIR TOOL	09/30/2010	$2,466.72
	TIRE TOWN OF CONWAY	10/04/2010	$164.00
	DILLON SUPPLY CO.	10/11/2010	$209.97
	BLACK S TIRE SVC INC 9	10/11/2010	$77.55
	TIRE TOWN OF CONWAY	10/13/2010	$713.12
	ALTMAN TRACTOR CO OF CON	10/12/2010	$27.48
	TIRE TOWN OF CONWAY	10/13/2010	$8.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	10/12/2010	$347.72
	INTERSTATE EQUIPMENT CO	10/13/2010	$91.74
	TIRE TOWN OF CONWAY	10/13/2010	$194.45
	PARTS AUTOMOTIVE LLC	10/13/2010	$24.88
	PARTS AUTOMOTIVE LLC	10/13/2010	$14.03
	TIRE TOWN OF CONWAY	10/14/2010	$594.27
	PARTS AUTOMOTIVE LLC	10/13/2010	$32.77
	TIRE TOWN OF CONWAY	10/14/2010	$713.12
	BLACK S TIRE SVC INC 9	10/14/2010	$33.47
	ALTMAN TRACTOR CO OF CON	10/14/2010	$764.59
	BLACK S TIRE SVC INC 9	10/14/2010	$33.47
	BEACH FORD INC	10/18/2010	$101.38
	ALTMAN TRACTOR CO OF CON	10/19/2010	$10.44
	ALTMAN TRACTOR CO OF CON	10/19/2010	$19.94
	INTERSTATE EQUIPMENT	10/19/2010	$712.07
	REED SYSTEMS LTD	10/21/2010	$31.76
	FASTENAL CO-MO/TO	10/22/2010	$92.71
	PALMETTO CHEVROLET	10/22/2010	$32.50
	INTERSTATE EQUIPMENT	10/22/2010	$70.91
	CONWAY FORD PARTS	10/21/2010	$111.72
	BLACK S TIRE SVC INC 5	10/25/2010	$766.98
	DILLON SUPPLY CO.	10/26/2010	$404.87
	DILLON SUPPLY CO.	10/26/2010	$404.87
			$11,757.41
PRISCILLA T CANNON	SC.GOV	10/01/2010	$50.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$3.12
	TYLER BROTHERS	10/08/2010	$100.00
	WM EZPAY	10/07/2010	$507.59
	KMART 7616	10/11/2010	$30.77
	DIVERSIFIED RECYCL	10/12/2010	$1,043.25
	OFFICE DEPOT #2196	10/12/2010	$197.94
	KELLY REGISTRATION SYS	10/15/2010	$143.00
	FORMS AND SUPPLY - AOPD	10/14/2010	$77.28
			$2,152.95
R E SMOAK	TRACTOR-SUPPLY-CO #0423	10/12/2010	$85.59
	TRACTOR-SUPPLY-CO #0423	10/12/2010	$100.00
			$185.59
R L CRIDER	LOWES #00499	10/04/2010	$26.41
	CALHOUN SUPPLY COMPANY	10/26/2010	$43.37
			$69.78
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	09/30/2010	$51.55
	ADVANCE AUTO PARTS #5910	09/30/2010	$11.97
	ADVANCE AUTO PARTS #5910	10/07/2010	$11.97
	CARQUEST AUTO 01013424	10/13/2010	$26.63
	LAMARS STARTER AND ALTERN	10/13/2010	$117.70
	CARQUEST AUTO 01013424	10/13/2010	$22.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$242.24
RANDY H SMITH	NATURALLY OUTDOORS	10/07/2010	$100.00
	CLOTHING WORLD INC	10/13/2010	$100.00
			$200.00
RANDY SMALL	WAL-MART #1135	10/04/2010	$19.06
	LOWES #02803	10/04/2010	$26.92
	HENDERSON SUPPLY CO. I	10/06/2010	$12.43
	EVANS PARTS COMPANY INC	10/06/2010	$25.52
	HENDERSON SUPPLY CO. I	10/06/2010	$7.55
	HENDERSON SUPPLY CO. I	10/06/2010	$147.79
	EVANS PARTS COMPANY INC	10/06/2010	$16.89
	NORTHSIDE AUTO PARTS	10/08/2010	$10.78
	LOWES #02803	10/19/2010	$43.65
	WAL-MART #1135	10/22/2010	$41.79
			$352.38
RAYMOND H RAST	VERIZON WRLS 0390801	10/04/2010	$14.99
	CES-SC-0025	10/05/2010	$2,141.75
	SURPLUS MATERIAL NETWORK	10/13/2010	$470.80
	VERIZON WRLS 0390801	10/18/2010	$37.48
	SHEALY ELECT 803-227-0599	10/19/2010	$101.65
	LOWES #02967	10/28/2010	$31.91
			$2,798.58
REBECCA BRYANT	MIKE REICHENBACH FORD LI	10/01/2010	$224.65
	DARLINGTON AUTO PARTS	09/30/2010	$292.39
	APPLIED IND TECH 0254	10/01/2010	$196.55
	DARLINGTON AUTO PARTS	10/01/2010	$9.13
	PROFESSIONAL HYDRAULIC	10/05/2010	$43.21
	B & B HYDRAULICS,	10/08/2010	$167.00
	COLLINS FIRE EXTINGUISHER	10/21/2010	$437.13
	SAN GLO GLASS INC	10/22/2010	$315.50
	NATIONAL WELDERS #07	10/22/2010	$16.20
	FASTENAL COMPANY01	10/28/2010	$516.24
			$2,218.00
REBECCA MITCHELL	ATCO MANUFACTURING COMPAN	09/29/2010	$568.87
	EMED CO INC	10/06/2010	$170.19
	AIKEN ELECTRICAL	10/06/2010	$210.80
	SUPPLY SERVICE CO	10/07/2010	$136.96
	USPS 45012006535305259	10/08/2010	$144.00
	WW GRAINGER	10/07/2010	$182.27
	DITCH WITCH OF CHLT NO 1	10/08/2010	$258.08
	DITCH WITCH OF CHLT NO 1	10/07/2010	$1,352.35
	LOWES #00639	10/11/2010	$32.36
	NSC NORTHERN SAFETY CO	10/12/2010	$137.48
	FORMS AND SUPPLY - AOPD	10/11/2010	$157.38
	FORMS AND SUPPLY - AOPD	10/12/2010	$272.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	Gempler 1016236617	10/13/2010	$394.72
	AIKEN ELECTRICAL	10/13/2010	$143.38
	BI-LO 423	10/14/2010	$21.58
	GUARANTEED SUPPLY CO OF S	10/18/2010	$1,599.65
	LOWES #02207	10/18/2010	$8.24
	PARKS SPECIALTIES	10/19/2010	$604.25
	FORMS AND SUPPLY - AOPD	10/19/2010	$129.29
	LABSAFE 1016285908	10/21/2010	$191.47
	SPARROW AND KENNEDY TR	10/22/2010	$1,393.46
	LOWES #00639	10/25/2010	$71.44
	SUPPLY SERVICE CO	10/26/2010	$387.34
	PALMETTO SPECIALITY	10/27/2010	$468.38
			$9,036.57
REBECCA R CREIGHTON	FORMS AND SUPPLY - AOPD	09/29/2010	$11.25
	FORMS AND SUPPLY - AOPD	09/29/2010	$62.46
	FORMS AND SUPPLY - AOPD	09/29/2010	$13.10
	FORMS AND SUPPLY - AOPD	09/30/2010	$305.23
			$392.04
RICHARD A LIVINGSTON JR	SEARS ROEBUCK 2705	10/01/2010	$37.79
	LOWES #01120	10/11/2010	$39.46
	SEARS ROEBUCK 2705	10/11/2010	$32.39
	WILLIAMSBURG FEED & TA	10/15/2010	$100.00
	SUNOCO 0813341500	10/19/2010	$85.00
	BI-LO 441	10/20/2010	$19.64
	RADIOSHACK COR00196311	10/23/2010	$21.59
			$335.87
RICHARD A POPE	PALMETTO ACE AND HOME	10/05/2010	$19.06
	EMED CO INC	10/05/2010	$61.85
	THOMAS SUPPLY COMPANY INC	10/06/2010	$1,376.68
	TRAFFIC DISTRIBUTOR LINKS	10/07/2010	$2,497.36
	SEARS ROEBUCK 4474	10/25/2010	$1,263.00
			$5,217.95
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	10/11/2010	$157.76
	SETON NAME PLATE COMPANY	10/20/2010	$87.95
			$245.71
RICHARD STROBLE	BUILDERS FIRST SOUR	09/30/2010	$44.34
	HANSON PIPE #6150	10/01/2010	$233.99
	SITE WORK SUPPLIERS	10/06/2010	$1,644.75
	THE HOME DEPOT 1103	10/06/2010	$37.60
	CAROLINA GARDEN AND TURF	10/08/2010	$191.73
	FERGUSON ENT#1307	10/12/2010	$10.15
	CAROLINA GARDEN AND TURF	10/19/2010	$308.91
	HERTZ EQUIPMENT	10/18/2010	$327.08
	CAROLINA GARDEN AND TURF	10/20/2010	$23.70
	CES-SC-0488	10/19/2010	$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,838.30
RICHARD V GREGORY	WW GRAINGER	10/19/2010	$397.51
	PROFESSIONAL PAVEMENT	10/22/2010	$1,119.00
	WW GRAINGER	10/25/2010	$8.49
	2 GEORGETOWN MILL SUPP	10/26/2010	$1,075.56
			$2,600.56
RICKY B HUGHES	S&W READY MIX CONCRETE CO	10/05/2010	$124.20
	S&W READY MIX CONCRETE CO	10/11/2010	$124.20
	FASTENAL CO-MO/TO	10/20/2010	$76.33
	S&W READY MIX CONCRETE CO	10/18/2010	$124.20
	ALAMO SALES CORP	10/22/2010	$104.98
	BLANTON SUPPLIES	10/21/2010	$102.53
	THE OFFICE PAL	10/27/2010	$107.48
			$763.92
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	09/29/2010	$65.36
	WM SUPERCENTER	10/01/2010	$68.86
	WORKBOOT PLUS	10/04/2010	$100.00
	ARROW STEEL PRODUCTS INC	10/04/2010	$161.76
	LOWES #02358	10/05/2010	$475.90
	BLUE EAGLE EQUIPMENT	10/07/2010	$144.91
	CHEROKEE SMALL ENGINES	10/18/2010	$42.92
	CEMEX 1638	10/21/2010	$1,192.50
	C C DICKSON CO 1113	10/26/2010	$31.62
	CAROLINA LAWN EQUIPMENT I	10/26/2010	$21.12
			$2,304.95
RICKY L CLARK	OREILLY AUTO 00014423	10/04/2010	$25.86
	OREILLY AUTO 00014423	10/07/2010	$18.12
	LATHAMS HARDWARE L	10/11/2010	$2.65
	A1 TIRE & ALIGNMENT CTR	10/14/2010	$282.80
	NANCE LWNMWR N SML ENG IN	10/14/2010	$3.74
	OREILLY AUTO 00014423	10/15/2010	$3.43
	TRACTOR-SUPPLY-CO #0471	10/15/2010	$21.38
	A1 TIRE & ALIGNMENT CTR	10/18/2010	$196.91
	SAFETY KLEEN SYSTEMS INC	10/21/2010	$221.88
	OREILLY AUTO 00017608	10/22/2010	$16.94
	LATHAMS HARDWARE L	10/26/2010	$38.03
	ADVANCE AUTO PARTS 5690	10/26/2010	$8.99
	OREILLY AUTO 00014423	10/27/2010	$268.26
			$1,108.99
ROBERT A BARFIELD	LOWES #00497	09/30/2010	$51.26
	PORT CITY SUPPLY INC	09/29/2010	$18.29
	ABC SUPPLY 0054	10/12/2010	$60.24
	THE HOME DEPOT 1118	10/11/2010	$42.97
	236 C-K CHARLES	10/14/2010	$21.18
	THE HOME DEPOT 1103	10/18/2010	$26.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	THE HOME DEPOT 1103	10/19/2010	$21.29
	LOWES #00655	10/20/2010	$10.64
	LOWES #01521	10/26/2010	$30.42
	CHARLESTON GLASS & MIR	10/25/2010	$188.13
	LOWES #00497	10/27/2010	$13.45
	THE HOME DEPOT 1103	10/27/2010	$21.46
	THE HOME DEPOT 1103	10/27/2010	$2.56
	PORT CITY SUPPLY INC	10/27/2010	$8.33
			$517.05
ROBERT A. PATTERSON	MSC	10/07/2010	$159.04
	WW GRAINGER	10/06/2010	$128.57
	LOWES #01718	10/12/2010	$14.00
	WALKER BROTHERS INC	10/14/2010	$2,254.62
	LOWES #00469	10/26/2010	$77.20
			$2,633.43
ROBERT BURR	TRACTOR SUPPLY # 1306	10/12/2010	$71.20
	FASTENAL CO-RETAIL	10/13/2010	$25.60
	MC BRIDE BLDG SPLIES/H	10/20/2010	$71.27
	SUNOCO 0332886100	10/25/2010	$570.00
	CEDAR LANE SUPPLY INC	10/25/2010	$35.58
			$773.65
ROBERT D MCCOLLUM	CES-SC-0034	10/04/2010	$16.85
	PIEDMONT AUTO PARTS	10/07/2010	$49.55
	PIEDMONT AUTO PARTS	10/11/2010	$11.40
	PARADISE HOME CENT	10/12/2010	$31.79
	RICHLAND INDUSTRIAL	10/27/2010	$278.46
			$388.05
ROBERT E. TYNDALL	ECK SUPPLY CO 21	10/12/2010	$1,576.47
	CHARLESTON RUBBER AND	10/12/2010	$246.02
	MCNAUGHTON MCKAY ELEC CO	10/18/2010	$725.30
	MCNAUGHTON MCKAY ELEC CO	10/18/2010	$912.56
	MAYER ELECTRIC SUPPLY 707	10/21/2010	$124.69
	ECK SUPPLY CO 21	10/22/2010	$348.10
	SELLARS HARDWARE	10/25/2010	$27.92
	HARBOR FREIGHT TOOLS 129	10/25/2010	$13.94
	REWIND SPECIALITIES INC	10/27/2010	$976.12
			$4,951.12
ROBERT R PINCKNEY	LOGISTICAL SERVICES INTER	09/30/2010	$66.14
			$66.14
ROBERT V. SHIREY	OREILLY AUTO 00014423	09/30/2010	$8.54
	SHEALY ELECT 803-227-0599	09/30/2010	$22.25
	GREENWOOD EQUIPMENT & REP	09/29/2010	$6.54
	GEORGE BALLENTINE FORD	09/30/2010	$106.49
	CAROLINA TOOL CO INC	09/30/2010	$67.48
	TESTMASTER OF AUGUSTA	10/04/2010	$49.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	HALL MANUFACTURING, LL	10/05/2010	$355.80
	SONNY S AUTO PARTS AND GA	10/05/2010	$47.98
	OREILLY AUTO 00014423	10/06/2010	$16.79
	ADVANCE AUTO PARTS 5690	10/05/2010	$104.99
	OREILLY AUTO 00014423	10/07/2010	$12.29
	OREILLY AUTO 00014423	10/07/2010	$87.83
	GEORGE BALLENTINE FORD	10/07/2010	$88.17
	LATHAMS HARDWARE L	10/08/2010	$10.60
	LINDER INDSTRL-GREER	10/11/2010	$2,466.33
	LINDER INDSTRL-GREER	10/11/2010	$245.31
	ROCKFORD SYSTEMS INC	10/11/2010	$136.14
	LATHAMS HARDWARE L	10/12/2010	$27.81
			$3,860.89
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	10/13/2010	$35.23
	HEMINGWAY HARDWARE & SUP	10/14/2010	$44.88
	STUCKEY BROTHERS FARM SUP	10/18/2010	$31.99
			$112.10
ROBERT WILKES JR	CPA EXAM SERVICES	09/29/2010	$267.15
			$267.15
RODGERS MAC GASKIN	WILLIAMSBURG FEED & TA	10/11/2010	$100.00
	WILLIAMSBURG FEED & TA	10/11/2010	$100.00
	WILLIAMSBURG FEED & TA	10/14/2010	$100.00
	WILLIAMSBURG FEED & TA	10/14/2010	$100.00
			$400.00
ROGER D. MCCALL	BUILDERS FIRST SOUR	10/04/2010	$389.13
	THE HOME DEPOT 1127	10/04/2010	$120.14
	THE HOME DEPOT 1104	10/06/2010	$38.67
	USPS 45362602729803251	10/07/2010	$11.08
	THE HOME DEPOT 1104	10/07/2010	$262.63
	BURDETTE HARDWAE	10/13/2010	$60.18
	BC CANNON CO INC	10/12/2010	$400.68
	THE HOME DEPOT 1104	10/12/2010	$150.74
	OFFICE MAX	10/13/2010	$50.33
	TRACTOR-SUPPLY-CO #0474	10/14/2010	$254.39
	LOWES #01718	10/18/2010	$137.79
	VULCAN GREENVL66100025	10/20/2010	$100.00
	THE HOME DEPOT 1104	10/19/2010	$98.56
	CAROLINA CHAIN AND CABLE	10/20/2010	$275.60
	HOLDER ELECTRIC SUPPLY	10/21/2010	$31.60
	USPS 45362602729803251	10/21/2010	$136.42
	BATTERY SPECIALISTS	10/25/2010	$339.20
	USPS 45362602729803251	10/26/2010	$16.62
	HUFFS POWER EQUIPMENT	10/25/2010	$527.56
	BATTERY SPECIALISTS	10/25/2010	$44.52
			$3,445.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND L ALLEN	LOWES #00497	09/30/2010	$28.84
	THE HOME DEPOT 1118	10/05/2010	$63.81
			$92.65
RONALD A BURGESS	LOWES #00469	09/30/2010	$137.30
	GOS- GREENVILLE OFFICE S	09/29/2010	$331.97
	WW GRAINGER	10/01/2010	$146.89
	NOR NORTHERN TOOL	10/01/2010	$438.03
	ADVANCE AUTO PARTS #5480	10/08/2010	$69.33
	WAL-MART #3222	10/12/2010	$45.87
	GOS- GREENVILLE OFFICE S	10/12/2010	$165.35
	BROCK'S	10/14/2010	$96.30
	TRI-COUNTY ACE BLDRS S	10/14/2010	$31.03
	LOWES #00469	10/18/2010	$113.38
	BUDDYS CHAIN SAW	10/18/2010	$49.11
	BUDDYS CHAIN SAW	10/26/2010	$9.58
	HARRISON'S WORKWEAR	10/25/2010	$100.00
	TRI-COUNTY ACE BLDRS S	10/27/2010	$20.28
	NORTHERN TOOL EQUIPMNT	10/26/2010	$286.19
	PICKENS CULVERT AND PIPE	10/28/2010	$2,099.40
	BROCK'S	10/28/2010	$96.30
			$4,236.31
RONALD A GARNER	NAPA AUTO PARTS-UNION	09/29/2010	$9.53
	NAPA AUTO PARTS-UNION	09/29/2010	$3.43
	EXPRESS HYDRAULICS	09/30/2010	$99.04
	ARROW STEEL PRODUCTS INC	09/30/2010	$55.17
	NAPA AUTO PARTS-UNION	10/01/2010	$9.85
	JORDANS ACE HDWE	10/01/2010	$7.21
	VIC BAILEY FORD LINCOL	10/04/2010	$289.77
	ARROW STEEL PRODUCTS INC	10/04/2010	$52.97
	DOUGHERTY EQUIPMENT CO	10/01/2010	$312.38
	FLINT EQUIP CO W COLUMB	10/05/2010	$734.53
	JORDANS ACE HDWE	10/06/2010	$8.46
	NAPA AUTO PARTS-UNION	10/06/2010	$3.63
	NAPA AUTO PARTS-UNION	10/06/2010	$3.49
	EXPRESS HYDRAULICS	10/07/2010	$210.00
	FLINT EQUIP CO W COLUMB	10/07/2010	$108.44
	NAPA AUTO PARTS-UNION	10/06/2010	$152.72
	LAWSON PRODUCTS	10/07/2010	$74.76
	LAWSON PRODUCTS	10/08/2010	$186.67
	BOILING SPRINGS SMALL ENG	10/07/2010	$2.98
	NAPA AUTO PARTS-UNION	10/07/2010	$8.47
	EXPRESS HYDRAULICS	10/08/2010	$177.36
	NAPA AUTO PARTS-UNION	10/07/2010	$7.12
	NAPA AUTO PARTS-UNION	10/07/2010	$12.29
	EXPRESS HYDRAULICS	10/08/2010	$14.92
	NAPA AUTO PARTS-UNION	10/11/2010	$10.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DERRICK EQUIPMENT INC	10/11/2010	$264.55
	NAPA AUTO PARTS-UNION	10/12/2010	$6.67
	EXPRESS HYDRAULICS	10/14/2010	$224.55
	EXPRESS HYDRAULICS	10/13/2010	$29.70
	NAPA AUTO PARTS-UNION	10/14/2010	$30.95
	NAPA AUTO PARTS-UNION	10/15/2010	$6.46
	NAPA AUTO PARTS-UNION	10/15/2010	$31.28
	BOILING SPRINGS SMALL ENG	10/15/2010	$6.31
	NAPA AUTO PARTS-UNION	10/15/2010	$2.85
	NAPA AUTO PARTS-UNION	10/15/2010	$10.91
	NAPA AUTO PARTS-UNION	10/14/2010	$2.43
	NAPA AUTO PARTS-UNION	10/18/2010	$9.37
	CAROLINA INTL TRUCKS	10/18/2010	$420.43
	US DITCHER, INC	10/20/2010	$926.12
	SNIDER TIRE #343	10/20/2010	$1,220.75
	DOUGHERTY EQUIPMENT CO	10/19/2010	$1,279.23
	EXPRESS HYDRAULICS	10/20/2010	$225.25
	NAPA AUTO PARTS-UNION	10/20/2010	$1.79
	NAPA AUTO PARTS-UNION	10/22/2010	$64.91
	BLANCHARD MACHINERY	10/22/2010	$48.16
	PRO CHEM INC	10/22/2010	$267.76
	BEARING DISTRIBUTORS INC	10/22/2010	$116.02
	NAPA AUTO PARTS-UNION	10/21/2010	$3.87
	NAPA AUTO PARTS-UNION	10/21/2010	$64.60
	NAPA AUTO PARTS-UNION	10/21/2010	$60.95
	VIC BAILEY FORD LINCOL	10/22/2010	$91.02
	CAROLINA INTL TRUCKS	10/21/2010	$80.15
	BLANCHARD MACHINERY	10/26/2010	$148.55
	NAPA AUTO PARTS-UNION	10/25/2010	$70.34
	NAPA AUTO PARTS-UNION	10/26/2010	$12.71
	EXPRESS HYDRAULICS	10/27/2010	$90.00
	NAPA AUTO PARTS-UNION	10/26/2010	$110.16
	MR ALTERNATOR	10/28/2010	$445.20
			$8,929.96
RONNIE B. WASHINGTON	SANTEE DO IT BEST	09/30/2010	$34.11
	SANTEE DO IT BEST	09/30/2010	$4.27
	STAR REDI-MIX ORANGEBURG	09/30/2010	$44.94
	HELMLY BROTHERS ACE HD	10/13/2010	$100.00
	BOOTJACK	10/08/2010	$99.51
	BOOTJACK	10/08/2010	$90.94
	SANTEE DO IT BEST	10/14/2010	$16.01
	DANNY'S SMALL ENGI	10/15/2010	$160.17
	CAROLINA POLE INC	10/19/2010	$746.90
	SANTEE DO IT BEST	10/25/2010	$21.18
	ELLOREE AUTO PARTS INC	10/26/2010	$32.84
	HELMLY BROTHERS ACE HD	10/27/2010	$66.92
	HELMLY BROTHERS ACE HD	10/28/2010	$147.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,565.35
RONNIE BENENHALEY	INFINGER UNLIMITED	10/04/2010	$138.24
	INFINGER UNLIMITED	10/07/2010	$99.69
	SIMPSON ACE HDWE	10/13/2010	$44.54
	LOWES #00626	10/14/2010	$64.77
	HYMAN PAPER & CHEMICAL	10/20/2010	$122.55
	HYMAN PAPER & CHEMICAL	10/20/2010	$278.73
	LOWES #00626	10/21/2010	$10.76
	LOWES #00626	10/21/2010	$93.51
	INFINGER UNLIMITED	10/26/2010	$930.27
	FASTENAL CO-RETAIL	10/27/2010	$37.41
			$1,820.47
RONNIE D DURHAM	THE HOME DEPOT 1127	10/14/2010	$79.37
	TPM-GREENVILLE	10/14/2010	$70.21
			$149.58
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	10/04/2010	$5.64
	KORMAN SIGNS INC	10/04/2010	$1,234.00
	WW GRAINGER	10/05/2010	$1,032.02
	KORMAN SIGNS INC	10/06/2010	$1,234.00
	WESTBURY'S HARDWARE ST	10/11/2010	$2.13
	HELMLY BROTHERS ACE HD	10/19/2010	$99.99
	HELMLY BROTHERS ACE HD	10/19/2010	$46.51
	HELMLY BROTHERS ACE HD	10/20/2010	$154.25
	PARK N POOL CORP	10/20/2010	$387.90
	FLINT TRADING, INC.	10/22/2010	$1,572.90
			$5,769.34
RONNIE M REYNOLDS	BURTON FEED AND SEED	10/08/2010	$155.04
	THOM CHEM INC	10/14/2010	$2,295.15
	LOWES #01521	10/18/2010	$661.97
			$3,112.16
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/04/2010	$13.10
			$13.10
RUDOLPH L. SMITH III	LOWES #00518	10/01/2010	$57.75
			$57.75
RUSSELL MONTGOMERY	CATO TRANSPORTATION	09/29/2010	$246.97
	ASC VOLVO PIEDMONT	09/30/2010	$267.29
	GREENVILLE TRACTOR CO	09/28/2010	$18.91
	OLD STONE TRACTOR CO INC	09/30/2010	$165.70
	OLD STONE TRACTOR CO INC	10/04/2010	$71.16
	BATTERY SPECIALISTS	10/04/2010	$247.88
	KEVIN WHITAKER CHEVROLET	10/05/2010	$27.01
	KEVIN WHITAKER CHEVROLET	10/06/2010	$28.63
	CATO TRANSPORTATION	10/05/2010	$50.69
	SPRING SERV ALIGNME	10/05/2010	$78.44
	KEVIN WHITAKER CHEVROLET	10/06/2010	$129.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CATO TRANSPORTATION	10/05/2010	$419.33
	KEVIN WHITAKER CHEVROLET	10/05/2010	$18.26
	RODDERS & JETS SUPPLY C	10/05/2010	$331.93
	KEVIN WHITAKER CHEVROLET	10/05/2010	$122.49
	CLINE HOSE & HYDRAULICS	10/05/2010	$15.19
	KEVIN WHITAKER CHEVROLET	10/05/2010	$17.23
	CATO TRANSPORTATION	10/06/2010	$397.65
	BENSON FORD MERCURY INC	10/11/2010	$243.83
	ROBBINS TIRE SERVI	10/12/2010	$72.80
	ROBBINS TIRE SERVI	10/12/2010	$1,411.65
	ROBBINS TIRE SERVI	10/12/2010	$13.00
	RODDERS & JETS SUPPLY C	10/12/2010	$645.88
	NORTHERN TOOL EQUIPMNT	10/12/2010	$29.67
	CATO TRANSPORTATION	10/13/2010	$150.10
	CATO TRANSPORTATION	10/14/2010	$26.37
	ROBBINS TIRE SERVI	10/19/2010	$23.61
	ROBBINS TIRE SERVI	10/19/2010	$21.61
	SPRING SERV ALIGNME	10/18/2010	$95.00
	ROBBINS TIRE SERVI	10/19/2010	$21.61
	ROBBINS TIRE SERVI	10/19/2010	$13.00
	ROBBINS TIRE SERVI	10/19/2010	$2,178.26
	KEVIN WHITAKER CHEVROLET	10/20/2010	$37.46
	KEVIN WHITAKER CHEVROLET	10/21/2010	$39.71
	BENSON FORD MERCURY INC	10/21/2010	$95.89
	CLINE HOSE & HYDRAULICS	10/21/2010	$52.22
	BATTERY SPECIALISTS	10/21/2010	$79.32
			$7,905.59
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	10/01/2010	$41.71
	PALMETTO BUILDING SUPPLY	10/01/2010	$41.71
	BARNWELL FEED & SEED	10/04/2010	$140.00
	WEBB CONCRETE CO, INC	10/07/2010	$307.85
	WAL-MART #0795	10/15/2010	$35.93
	AUTO SUPPLY AND SERVICE I	10/18/2010	$4.38
	BOLEN BUILDINGS	10/21/2010	$42.95
	PALMETTO BUILDING SUPPLY	10/28/2010	$1.73
			$616.26
RYAN O. DANNELLY	HARRISON'S WORKWEAR	10/05/2010	$100.00
	USPS 45362602729803251	10/05/2010	$5.54
	HARRISON'S WORKWEAR	10/05/2010	$100.00
	HARRISON'S WORKWEAR	10/05/2010	$100.00
	HARRISON'S WORKWEAR	10/05/2010	$100.00
	PRO CHEM INC	10/12/2010	$1,343.75
	EPPS LAWN & GARDEN	10/12/2010	$15.00
	PRO CHEM INC	10/19/2010	$136.32
	USPS 45362602729803251	10/28/2010	$6.32
			$1,906.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM E. COLLINS JR.	HARE CLOTHIERS	09/30/2010	$100.00
			$100.00
SAM L MILES	SPARROW AND KENNEDY TR	09/30/2010	$60.21
	MURRAY CARQUEST AUTO PART	10/04/2010	$16.72
	FLORENCE TRUCK CENTER	10/28/2010	$96.49
	CAROLINA RIM & WHEEL CO	10/27/2010	$1,064.45
			$1,237.87
SAMMIE S MADDEN	USPS 45364006429832128	10/14/2010	$5.00
	OFFICE MAX	10/14/2010	$4.80
			$9.80
SAMUEL E SPANN	MCCALLS SUPPLY INC 05	10/13/2010	$101.00
	MCCALLS SUPPLY INC 05	10/18/2010	$84.92
			$185.92
SAMUEL E. BREWER	WHITE HARDWARE 35	09/30/2010	$25.67
	WHITE HARDWARE 35	10/01/2010	$23.40
	WHITE HARDWARE 35	10/04/2010	$3.20
	ACADEMY SPORTS #191	10/06/2010	$96.29
	ACADEMY SPORTS #191	10/06/2010	$96.29
	ACADEMY SPORTS #191	10/06/2010	$90.94
	WHITE HARDWARE 35	10/07/2010	$18.34
	GREENWOOD COOPERATIV	10/08/2010	$294.00
	KELLY'S SAW AND OUTDOOR E	10/19/2010	$100.45
	WHITE HARDWARE 35	10/20/2010	$85.56
	WHITE HARDWARE 35	10/21/2010	$12.91
	LOWES #00518	10/21/2010	$124.97
	GREENWOOD COOPERATIV	10/21/2010	$100.31
	CARQUEST AUTO SUPPLY	10/26/2010	$31.90
	KELLY'S SAW AND OUTDOOR E	10/26/2010	$25.78
	WHITE HARDWARE 35	10/26/2010	$36.65
			$1,166.66
SAMUEL G COLLINS	LOWES #01075	10/07/2010	$444.93
	CED 2446	10/07/2010	$236.97
	RADIOSHACK COR00187427	10/07/2010	$16.17
	AGRI SOUTH INC	10/07/2010	$67.91
	THE HOME DEPOT #8580	10/11/2010	$341.00
	KINGSTREE TRUE VALUE HDW	10/13/2010	$24.01
			$1,130.99
SANDRA A KIZER	KNIGHT'S CONCRETE PR	09/29/2010	$104.86
	BOOTJACK	10/01/2010	$200.00
	ORANGE PRODUCTS LLC	10/01/2010	$1,808.30
	MSC	10/06/2010	$324.68
	CREGGER COMPANY 3	10/04/2010	$96.75
	PORT CITY PAPER	10/04/2010	$246.60
	PORT CITY SUPPLY INC	10/04/2010	$278.27
	INDUSTRIAL SOLUTIONS AND	10/06/2010	$2,407.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	MACS TRUE VALUE	10/06/2010	$429.81
	HUTTO ACE HARDWARE	10/12/2010	$40.60
	KELLY REGISTRATION SYS	10/13/2010	$88.00
	MSC	10/14/2010	$91.66
	MSC	10/15/2010	$18.17
	TOSCO INDUSTRIAL SUPPL	10/21/2010	$97.09
	KIMBALL MIDWEST	10/22/2010	$397.27
	KNIGHT'S PRECAST	10/26/2010	$212.93
	BIOSYSTEMS	10/27/2010	$1,434.50
	THE HOME DEPOT 1120	10/26/2010	$107.97
	STAPLES 00108282	10/26/2010	$74.43
			$8,459.14
SANDRA A REID	HOKE DISTRIBUTING INC	10/15/2010	$203.00
	GILSON COMPANY, INC.	10/26/2010	$80.08
			$283.08
SANDRA C RILEY	HARBOR FREIGHT TOOLS 103	10/25/2010	$58.14
	HARBOR FREIGHT TOOLS 103	10/25/2010	$52.82
	THE HOME DEPOT 1110	10/25/2010	$154.64
			$265.60
SANDRA T SAPP	TOSCO INDUSTRIAL SUPPL	10/27/2010	$353.10
			$353.10
SCOTT A MEETZE	PERSITS SOFTWARE INC	10/08/2010	$299.00
			$299.00
SCOTT FAULKENBERRY	CARQUEST 01013895	10/04/2010	$4.29
	CARQUEST 01013895	10/04/2010	$42.90
	CARQUEST 01013895	10/05/2010	$10.01
	CARQUEST 01013895	10/05/2010	$410.40
	LANCASTER AUTO ELECTRI	10/06/2010	$217.65
	BROOKS SALES INC	10/13/2010	$903.78
	CARQUEST 01013895	10/20/2010	$75.59
	CARQUEST 01013895	10/26/2010	$55.74
	CARQUEST 01013895	10/26/2010	$8.29
			$1,728.65
SHANNON L PARRIS	ACADEMY SPORTS #215	10/21/2010	$100.00
	ACADEMY SPORTS #215	10/21/2010	$100.00
			$200.00
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	09/30/2010	$5.34
	ALCAM	09/30/2010	$42.64
	BETTER BUILT TRAILERS	09/30/2010	$28.94
	NAPA STORE 1017221	10/04/2010	$3.84
	BARNARD TIRE CO INC	10/05/2010	$103.47
	NAPA STORE 1017221	10/05/2010	$3.84
	DILLON SUPPLY CO.	10/05/2010	$139.93
	AUTO PARTS OF BEAUFORT	10/05/2010	$3.63
	DILLON SUPPLY CO.	10/05/2010	$139.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	10/05/2010	$8.27
	Randels Lawnmower Equipme	10/07/2010	$117.70
	AUTO PARTS OF BEAUFORT	10/06/2010	$10.26
	BEAUFORT OIL COMPANY	10/08/2010	$39.32
	AUTO PARTS OF BEAUFORT	10/08/2010	$4.12
	VADEN OF BEAUFORT	10/11/2010	$489.04
	ALLEN AND WEBB, INC.	10/08/2010	$1,273.04
	NAPA STORE 1017221	10/11/2010	$9.37
	NAPA STORE 1017221	10/11/2010	$6.52
	NAPA STORE 1017221	10/11/2010	$174.67
	NAPA STORE 1017221	10/12/2010	$3.84
	AUTO PARTS OF BEAUFORT	10/12/2010	$7.13
	NAPA STORE 1017221	10/12/2010	$83.96
	BARNARD TIRE CO INC	10/13/2010	$98.56
	NAPA STORE 1017221	10/13/2010	$135.74
	VADEN OF BEAUFORT	10/15/2010	$23.28
	INTERSTATE EQUIPMENT	10/15/2010	$143.47
	AUTO PARTS OF BEAUFORT	10/14/2010	$10.68
	AUTO PARTS OF BEAUFORT	10/14/2010	$16.76
	NAPA STORE 1017221	10/15/2010	$21.07
	INTERSTATE EQUIPMENT CO	10/18/2010	$550.86
	BOBCAT OF SAVANNAH	10/18/2010	$29.68
	AUTO PARTS OF BEAUFORT	10/18/2010	$5.98
	AUTO PARTS OF BEAUFORT	10/20/2010	$4.32
	AUTO PARTS OF BEAUFORT	10/20/2010	$3.20
	AUTO PARTS OF BEAUFORT	10/21/2010	$45.57
	NATIONAL WELDERS #17	10/20/2010	$22.47
	BARNARD TIRE CO INC	10/22/2010	$504.48
	AUTO PARTS OF BEAUFORT	10/21/2010	$14.97
	NATIONAL WELDERS #17	10/21/2010	$9.46
	NAPA STORE 1017221	10/22/2010	$129.46
	AUTO PARTS OF BEAUFORT	10/21/2010	$4.12
	EAST COAST MARINE RE	10/21/2010	$218.23
	AUTO PARTS OF BEAUFORT	10/21/2010	$14.97
	WW GRAINGER	10/25/2010	$183.24
	DISCOUNT AUTO CENTER I	10/25/2010	$73.70
	PENDER BROTHERS, INC.	10/25/2010	$16.05
	AUTO PARTS OF BEAUFORT	10/22/2010	$3.85
	AUTO PARTS OF BEAUFORT	10/25/2010	$2.48
	NAPA STORE 1017221	10/26/2010	$85.42
	AUTO PARTS OF BEAUFORT	10/26/2010	$13.20
	NAPA STORE 1017221	10/26/2010	$24.77
	AUTO PARTS OF BEAUFORT	10/26/2010	$70.56
	INTERSTATE EQUIPMENT CO	10/27/2010	$140.21
	Randels Lawnmower Equipme	10/27/2010	$50.83
	AUTO PARTS OF BEAUFORT	10/26/2010	$15.58
	NAPA STORE 1017221	10/26/2010	$89.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	SOUTHERN AUTOMOTIVE AND E	10/28/2010	$1,833.35
	AUTO PARTS OF BEAUFORT	10/27/2010	$144.97
	AUTO PARTS OF BEAUFORT	10/27/2010	$120.34
	EAST COAST MARINE RE	10/27/2010	$218.23
	VADEN OF BEAUFORT	10/28/2010	$11.87
	VADEN OF BEAUFORT	10/28/2010	$19.45
	CUMMINS POWER SOUTH LLC	10/28/2010	$276.26
			$8,100.36
SHARON L HAMPTON	PROTHRO CHEVROLET	10/01/2010	$28.71
	PRECISION SOLAR CONTROLS	09/30/2010	$120.24
	SPARROW AND KENNEDY TR	10/01/2010	$254.33
	CLARENDON AUTO PARTS	10/01/2010	$329.26
	FRASIER TIRE S62800032	09/30/2010	$545.70
	WALKER TIRE	10/01/2010	$61.48
	ASC VOLVO COLUMBIA	10/01/2010	$485.69
	CLARENDON AUTO PARTS	10/01/2010	$6.58
	ASC VOLVO COLUMBIA	10/04/2010	$248.40
	BOBS BODY SHOP	10/05/2010	$150.00
	BLANCHARD MACHINERY	10/05/2010	$280.88
	CLARENDON AUTO PARTS	10/05/2010	$363.85
	CLARENDON AUTO PARTS	10/06/2010	$172.72
	CLARENDON AUTO PARTS	10/07/2010	$96.51
	CLARENDON AUTO PARTS	10/08/2010	$159.43
	WALKER TIRE	10/08/2010	$29.00
	WALKER TIRE	10/07/2010	$56.83
	SPARROW AND KENNEDY TR	10/11/2010	$50.76
	SPARROW AND KENNEDY TR	10/11/2010	$138.31
	CLARENDON AUTO PARTS	10/12/2010	$318.49
	SPARROW AND KENNEDY TR	10/12/2010	$203.85
	CLARENDON AUTO PARTS	10/13/2010	$85.43
	FRASIER TIRE S62800032	10/13/2010	$539.15
	ERVIN'S	10/14/2010	$76.85
	CLARENDON AUTO PARTS	10/14/2010	$168.35
	CLARENDON AUTO PARTS	10/15/2010	$182.27
	SPARROW AND KENNEDY TR	10/14/2010	$177.12
	ERVIN'S	10/15/2010	$36.68
	WALKER TIRE	10/15/2010	$63.00
	ASC VOLVO COLUMBIA	10/18/2010	$30.88
	CLARENDON AUTO PARTS	10/19/2010	$674.86
	SPARROW AND KENNEDY TR	10/19/2010	$42.11
	CLARENDON AUTO PARTS	10/20/2010	$125.67
	CLARENDON AUTO PARTS	10/22/2010	$393.71
	CLARENDON AUTO PARTS	10/21/2010	$87.35
	WALKER TIRE	10/21/2010	$12.00
	SPARROW AND KENNEDY TR	10/21/2010	$3.78
	BOBS BODY SHOP	10/22/2010	$60.00
	TURNER`S CUSTOM AUTO GLAS	10/22/2010	$233.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/25/2010	$44.25
	CLARENDON AUTO PARTS	10/26/2010	$238.46
	ERVIN'S	10/27/2010	$40.26
	ERVIN'S	10/27/2010	$158.00
	CLARENDON AUTO PARTS	10/01/2010	$87.84
	CYCLESORB	10/05/2010	$672.30
	MOMAR INC.	10/06/2010	$774.63
	CLARENDON AUTO PARTS	10/05/2010	$114.04
	CLARENDON AUTO PARTS	10/06/2010	$39.93
	NATIONAL WELDERS #75	10/06/2010	$16.85
	CLARENDON AUTO PARTS	10/12/2010	$45.23
	CLARENDON AUTO PARTS	10/13/2010	$11.31
	CLARENDON AUTO PARTS	10/14/2010	$13.99
	CLARENDON AUTO PARTS	10/20/2010	$33.11
	CLARENDON AUTO PARTS	10/21/2010	$124.62
			$9,508.05
SHARON LOGAN	CARQUEST 01013283	09/30/2010	$16.09
	CARQUEST 01013283	09/30/2010	$38.81
	CARQUEST 01013283	09/30/2010	$35.46
	FLINT EQUIP CO W COLUMB	10/04/2010	$399.71
	GAINES W HARRISON & SONS	10/04/2010	$722.19
	CARQUEST 01013283	10/05/2010	$33.20
	CARQUEST 01013283	10/05/2010	$17.58
	CARQUEST 01013283	10/05/2010	$12.01
	CARQUEST 01013283	10/05/2010	$11.76
	CARQUEST 01013283	10/06/2010	$9.92
	CARQUEST 01013283	10/06/2010	$38.81
	CARQUEST 01013283	10/06/2010	$75.91
	CARQUEST 01013283	10/06/2010	$57.94
	CARQUEST 01013283	10/06/2010	$70.87
	CARQUEST 01013283	10/07/2010	$11.97
	CARQUEST 01013283	10/07/2010	$83.02
	CARQUEST 01013283	10/07/2010	$49.83
	CARQUEST 01013283	10/07/2010	$13.28
	CARQUEST 01013283	10/13/2010	$16.44
	CARQUEST 01013283	10/13/2010	$114.01
	JP AUTOMOTIVE	10/13/2010	$112.35
	CARQUEST 01013283	10/13/2010	$28.94
	HALL MANUFACTURING, LL	10/13/2010	$173.42
	CARQUEST 01013283	10/14/2010	$62.37
	W. W. WILLIAMS	10/18/2010	$2,495.44
	NATIONAL WELDERS #05	10/19/2010	$300.02
	CARQUEST 01013283	10/20/2010	$137.29
	SPARROW AND KENNEDY TR	10/21/2010	$288.46
	CARQUEST 01013283	10/25/2010	$17.51
	CAMDEN PARTS & PROPANE	10/26/2010	$342.91
	CARQUEST 01013283	10/26/2010	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	10/26/2010	$16.09
	CARQUEST 01013283	10/26/2010	$61.10
	NATIONAL WELDERS #05	10/26/2010	$118.19
	NATIONAL WELDERS #05	10/26/2010	$466.52
			$6,479.37
SHAUN M. STARGEL	VFP INC	10/05/2010	$2,245.09
			$2,245.09
SHEILA M MORRIS	FRASIER TIRE S62800032	09/29/2010	$98.12
	PUBLIC WORKS EQUIPMENT	09/30/2010	$224.00
	CARQUEST 01013036	09/29/2010	$29.14
	CARQUEST 01013036	09/29/2010	$28.08
	GERALD'S ALIGNMENT	09/28/2010	$48.00
	LEE TRANSPORT	10/01/2010	$24.02
	CARQUEST 01013036	10/04/2010	$74.26
	BMK DISTRIBUTORS, INC	10/05/2010	$50.13
	ALLEN AND WEBB, INC.	10/12/2010	$290.81
	CARQUEST 01013036	10/13/2010	$9.42
	ALLEN AND WEBB, INC.	10/12/2010	$114.23
	CARQUEST 01013036	10/18/2010	$2.08
	ALLEN AND WEBB, INC.	10/18/2010	$123.26
	CARQUEST 01013036	10/18/2010	$8.85
	CARQUEST 01013036	10/18/2010	$183.91
	CARQUEST 01013036	10/18/2010	$10.64
	ALLEN AND WEBB, INC.	10/18/2010	$365.70
	CARQUEST 01013036	10/18/2010	$4.49
	LOVE CHEVROLET PARTS AND	10/19/2010	$20.19
	LOVE CHEVROLET PARTS AND	10/21/2010	$7.20
	CARQUEST 01013036	10/20/2010	$83.43
	CARQUEST 01013036	10/20/2010	$6.08
	CARQUEST 01013036	10/20/2010	$5.55
	LOVE CHEVROLET PARTS AND	10/21/2010	$49.84
	ALLEN AND WEBB, INC.	10/20/2010	$79.50
	ALLEN AND WEBB, INC.	10/20/2010	$137.67
	LOVE CHEVROLET PARTS AND	10/22/2010	$220.15
	CARQUEST 01013036	10/21/2010	$34.26
	FRASIER TIRE S62800032	10/21/2010	$1,152.80
	FRASIER TIRE S62800032	10/21/2010	$547.79
	LOVE CHEVROLET PARTS AND	10/22/2010	$183.72
	LOVE CHEVROLET PARTS AND	10/25/2010	$39.50
	LOW COUNTRY MACHINERY IN	10/26/2010	$80.72
	CARQUEST 01013036	10/25/2010	$47.15
	CARQUEST 01013036	10/25/2010	$190.79
	CARQUEST 01013036	10/25/2010	$9.53
	CARQUEST 01013036	10/25/2010	$20.69
	CARQUEST 01013036	10/25/2010	$2.15
	CARQUEST 01013036	10/25/2010	$362.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,970.55
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	10/13/2010	$142.56
	FORMS AND SUPPLY - AOPD	10/14/2010	$70.35
	VERIZON WRLS 0389401	10/21/2010	$54.72
	FORMS AND SUPPLY - AOPD	10/26/2010	$37.88
	DRI Extended Download	10/28/2010	$10.95
	DRI Aimersoft Video Co	10/28/2010	$71.90
	DRI Get it on CD	10/28/2010	$9.95
			$398.31
SHERRY BOYD	FORMS AND SUPPLY - AOPD	10/14/2010	$88.49
	FORMS AND SUPPLY - AOPD	10/18/2010	$506.83
			$595.32
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	09/30/2010	$93.60
	ACEC SC	10/05/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/08/2010	$55.40
	FORMS AND SUPPLY - AOPD	10/12/2010	$26.54
	FORMS AND SUPPLY - AOPD	10/12/2010	$243.96
	FORMS AND SUPPLY - AOPD	10/19/2010	$19.71
	FORMS AND SUPPLY - AOPD	10/22/2010	$171.64
	FORMS AND SUPPLY - AOPD	10/25/2010	$14.06
			$724.91
SHIRLEY A HUNTER	CVS PHARMACY #3543 Q03	10/06/2010	$15.81
	FORMS AND SUPPLY - AOPD	10/11/2010	$414.86
	FORMS AND SUPPLY - AOPD	10/14/2010	$93.73
	NEWTON SHOES	10/20/2010	$100.00
	FORMS AND SUPPLY-AOPD	10/27/2010	$529.65
			$1,154.05
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	09/30/2010	$808.20
	USPS 45180402029801016	10/27/2010	$578.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$941.02
	THE TROPHY AND GIFT SHOP	10/27/2010	$48.15
			$2,375.37
SILAS C CRAVEN JR	CARQUEST 01013036	09/29/2010	$2.11
	DITCH WITCH OF LADSON	09/27/2010	$100.34
	NORTHERN TOOL EQUIP	09/30/2010	$29.00
	CARQUEST 01013036	09/30/2010	$64.62
	NATIONAL WELDERS #17	09/30/2010	$9.11
	W.W. WILLIAMS	10/04/2010	$212.50
	LOVE CHEVROLET PARTS AND	10/04/2010	$7.20
	LOVE CHEVROLET PARTS AND	10/05/2010	$18.81
	LOVE CHEVROLET PARTS AND	10/05/2010	$122.12
	CARQUEST 01013036	10/04/2010	$57.32
	COLUMBIA TRUCK CEN	10/05/2010	$24.45
	CARQUEST 01013036	10/05/2010	$109.07
	CARQUEST 01013036	10/05/2010	$8.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	ALAMO SALES CORP	10/06/2010	$103.20
	CARQUEST 01013036	10/05/2010	$11.36
	CARQUEST 01013036	10/05/2010	$4.25
	CARQUEST 01013036	10/05/2010	$6.08
	HOLLYWOOD HARDWARE	10/06/2010	$52.63
	CARQUEST 01013036	10/06/2010	$64.62
	CARQUEST 01013036	10/06/2010	$392.63
	REYNOLDS WARREN EQUIPM	10/07/2010	$397.41
	CARQUEST 01013036	10/06/2010	$34.44
	REYNOLDS WARREN EQUIPM	10/08/2010	$26.57
	CAROLINA INTL TRUCKS	10/08/2010	$47.15
	FRASIER TIRE S62800032	10/07/2010	$465.45
	CARQUEST 01013036	10/08/2010	$24.89
	NATIONAL WELDERS #17	10/07/2010	$30.92
	CROSBYS MACHINE SHOP, INC	10/12/2010	$2,475.00
	LEE TRANSPORT	10/14/2010	$21.40
	FRASIER TIRE S62800032	10/13/2010	$2,099.99
	CARQUEST 01013036	10/13/2010	$59.96
	CARQUEST 01013036	10/13/2010	$225.17
	CARQUEST 01013036	10/14/2010	$101.85
	ALCAM	10/14/2010	$293.93
	REYNOLDS WARREN EQUIPM	10/15/2010	$62.38
	CARQUEST 01013036	10/14/2010	$2.41
	ALCAM	10/18/2010	$145.70
	BOBCAT OF CHARLESTON	10/18/2010	$371.47
	LOVE CHEVROLET PARTS AND	10/26/2010	$248.79
	TIDEWATER EQUIPMENT CO	10/26/2010	$34.13
	LOVE CHEVROLET PARTS AND	10/26/2010	$78.97
	ARROW EQUIPMENT 2	10/27/2010	$1,356.15
	CARQUEST 01013036	10/27/2010	$19.02
			$10,023.42
SIMON B FORBES	HUMBOLDT MANUFACTURING	10/07/2010	$84.42
	HUMBOLDT MANUFACTURING	10/14/2010	$114.02
	HUMBOLDT MANUFACTURING	10/14/2010	$87.46
	RED WING SHOES MYRTLE	10/18/2010	$100.00
			$385.90
STACY JACKSON	FORMS AND SUPPLY - AOPD	09/29/2010	$38.20
			$38.20
STACY M. FREEMAN	USPS 45852001529800778	10/28/2010	$5.71
			$5.71
STANLEY E SHEALY	PUBLIX #656	09/30/2010	$4.00
	PUBLIX #656	10/04/2010	$4.00
	PUBLIX #656	10/05/2010	$4.00
	PUBLIX #656	10/07/2010	$4.00
	PUBLIX #656	10/11/2010	$4.00
	PUBLIX #1095	10/13/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	10/14/2010	$4.00
	PUBLIX #656	10/18/2010	$4.00
	PUBLIX #656	10/19/2010	$4.00
	PUBLIX #656	10/21/2010	$4.00
	PUBLIX #656	10/25/2010	$4.00
	PUBLIX #656	10/27/2010	$4.00
			$48.00
STANLEY MARTIN	STAPLES 00111807	10/06/2010	$6.53
	TRI STAR IMPORTS INC	10/08/2010	$59.34
			$65.87
STEPHANIE D BROWN	STAPLS7067263422000001	10/19/2010	$740.74
	NSC NORTHERN SAFETY CO	10/20/2010	$33.87
	STAPLS7067263422000002	10/21/2010	$259.45
	FORMS AND SUPPLY - AOPD	10/22/2010	$137.71
			$1,171.77
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	10/01/2010	$389.98
	Amazon.com	10/02/2010	$27.52
	Amazon.com	10/05/2010	$110.08
	Amazon.com	10/16/2010	$89.42
			$617.00
STEPHEN R WAGONER	OFFICE DEPOT #332	10/25/2010	$13.90
			$13.90
STEPHEN TAYLOR	SAM'S HOME CENTER	10/08/2010	$3.77
	THE HOME DEPOT 1114	10/11/2010	$59.79
			$63.56
STEPHEN V. ELLIS	PENNINGTON SEED SC DIV #3	09/30/2010	$2,245.60
	CEMEX 1638	09/30/2010	$81.41
	LOWES #02358	10/04/2010	$20.91
	LOWES #02358	10/25/2010	$13.69
			$2,361.61
STEVE A NOWLIN	KELLY'S SAW AND OUTDOOR E	10/01/2010	$24.18
	WHITE HARDWARE 35	10/11/2010	$14.97
	GREENWOOD COOPERATIV	10/12/2010	$80.25
	TRACTOR-SUPPLY-CO #0528	10/15/2010	$77.00
	ACADEMY SPORTS #191	10/15/2010	$80.24
	QUARLES SUPPLY CO INC	10/20/2010	$95.15
	QUARLES SUPPLY CO INC	10/20/2010	$95.23
			$467.02
STEVE A WAITERS	HARTSVILLE OUTDOOR EQUIPM	10/15/2010	$203.94
	NORTHSIDE FEED & TACK	10/19/2010	$100.00
	LOWES #02803	10/20/2010	$172.69
			$476.63
STEVE M MEDLIN	BEARING DISTRIBUTORS INC	10/26/2010	$10.70
			$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	MSC INDUSTRIAL SUPPLY	09/29/2010	$624.08
	MSC	10/06/2010	$794.80
	LOWES #00469	10/19/2010	$260.68
	HARBOR FREIGHT TOOLS 96	10/22/2010	$540.56
	REOS ENTERPRISES	10/27/2010	$577.63
			$2,797.75
STEVEN FLOYD	SCHOFIELD HARDWARE INC	10/06/2010	$100.00
	ABW CONVERSIONS	10/08/2010	$300.00
			$400.00
STEVEN L. LITTLEJOHN	WW GRAINGER	10/05/2010	$59.88
	AIR FILTER SERVICE CO	10/11/2010	$754.80
	LOWMAN COMMUNICATIONS	10/16/2010	$258.00
			$1,072.68
SUSAN JOHNSTON	HAZEL HEATING & AIR	10/13/2010	$124.12
	ZEP SALES AND SERVICE	10/26/2010	$1,767.14
	COUSINS AGRI-CENTER INC	10/27/2010	$45.96
			$1,937.22
SUSAN MORRIS	SC.GOV	10/13/2010	$50.00
	WAL-MART #1603	10/20/2010	$13.87
	WW GRAINGER	10/21/2010	$229.83
			$293.70
SUSIE DAVIS	J J KELLER & ASSOCIATES	09/30/2010	$24.44
	CARQUEST 01013036	09/30/2010	$8.22
	EMED CO INC	09/30/2010	$122.70
	CARQUEST 01013036	10/01/2010	$15.70
	CARQUEST 01013036	09/30/2010	$4.22
	HILL TIRE CENTER	10/04/2010	$310.25
	WESTBURY ACE HARDWARE	10/05/2010	$99.49
	WAL-MART #1358	10/05/2010	$72.63
	HILL TIRE CENTER	10/04/2010	$130.68
	CARQUEST 01013036	10/04/2010	$73.12
	FASTENAL CO-RETAIL	10/05/2010	$2.24
	WM SUPERCENTER	10/05/2010	$108.61
	CAROLINA RIM & WHEEL CO	10/05/2010	$17.75
	CARQUEST 01013036	10/05/2010	$121.54
	HILL TIRE CENTER	10/05/2010	$129.32
	CARQUEST 01013036	10/05/2010	$7.02
	CAROLINA INTL TRUCKS	10/06/2010	$126.49
	CARQUEST 01013036	10/06/2010	$38.81
	CAROLINA INTL TRUCKS	10/07/2010	$89.78
	CAROLINA RIM & WHEEL CO	10/08/2010	$125.25
	CARQUEST 01013036	10/11/2010	$19.83
	NAPA AUTO SUPPLY OF WA	10/11/2010	$6.94
	CARQUEST 01013036	10/11/2010	$12.98
	CARQUEST 01013036	10/11/2010	$17.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	10/11/2010	$5.32
	HILL TIRE CENTER	10/11/2010	$112.45
	FAIRFIELD TRACTOR CO INC	10/12/2010	$202.29
	HILL TIRE CENTER	10/12/2010	$30.00
	HILL TIRE CENTER	10/12/2010	$342.00
	WESTBURY ACE HARDWARE	10/13/2010	$94.04
	FASTENAL CO-RETAIL	10/13/2010	$1.56
	LOGISTICAL SERVICES INTER	10/13/2010	$464.03
	WM SUPERCENTER	10/13/2010	$113.24
	CAROLINA INTL TRUCKS	10/13/2010	$126.49
	LOVE CHEVROLET PARTS AND	10/13/2010	$23.67
	HILL TIRE CENTER	10/12/2010	$35.11
	LUCAS ELEC CO. INC.	10/14/2010	$445.60
	HONDA KAWASAKI OF ORANGE	10/13/2010	$10.65
	FLEET CONCEPTS OF CHAR	10/14/2010	$32.13
	CARQUEST 01013036	10/13/2010	$13.71
	CARQUEST 01013036	10/13/2010	$3.94
	HILL TIRE CENTER	10/13/2010	$69.50
	CAROLINA RIM & WHEEL CO	10/13/2010	$87.47
	CARQUEST 01013036	10/14/2010	$6.35
	CAROLINA RIM & WHEEL CO	10/14/2010	$136.54
	CARQUEST 01013036	10/14/2010	$38.11
	FORMS AND SUPPLY - AOPD	10/15/2010	$80.67
	CAROLINA RIM & WHEEL CO	10/18/2010	$145.71
	WANDO POWER EQUIPMENT CO	10/19/2010	$249.81
	WESTBURY ACE HARDWARE	10/19/2010	$6.94
	WESTBURY ACE HARDWARE	10/20/2010	$27.77
	LOVE CHEVROLET PARTS AND	10/21/2010	$20.19
	FORMS AND SUPPLY-AOPD	10/21/2010	$409.60
	CARQUEST 01013036	10/20/2010	$8.51
	BCT SOUTH CAROLINA	10/21/2010	$35.42
	FORMS AND SUPPLY - AOPD	10/22/2010	$48.02
	FORMS AND SUPPLY - AOPD	10/21/2010	$46.13
	OFFICEMAX CT IN#569170	10/26/2010	$203.16
	FASTENAL CO-MO/TO	10/26/2010	$24.29
	HILL TIRE CENTER	10/25/2010	$57.67
	LOVE CHEVROLET PARTS AND	10/27/2010	$20.19
	CARQUEST 01013036	10/26/2010	$89.75
	LOVE CHEVROLET PARTS AND	10/27/2010	$64.12
			$5,618.09
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	09/29/2010	$193.08
	FORMS AND SUPPLY - AOPD	09/30/2010	$376.12
	FORMS AND SUPPLY - AOPD	10/04/2010	$64.50
	DTI DAY-TIMERS INC	10/18/2010	$69.37
	FORMS AND SUPPLY - AOPD	10/22/2010	$42.95
			$746.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	WW GRAINGER	09/30/2010	$154.07
	CAROLINA SUPPLY HOUSE INC	10/04/2010	$139.39
	WW GRAINGER	10/05/2010	$591.84
	REA CONTRACTING 73041	10/11/2010	$1,070.00
	AMERICAN RED CROSS	10/06/2010	$49.00
	STAPLES DIRECT00209411	10/11/2010	$239.64
	WW GRAINGER	10/26/2010	$154.07
	M AND M ENTERPRISES	10/27/2010	$264.56
			$2,662.57
TABITHA W GARDNER	STAPLES DIRECT00209411	10/05/2010	$62.56
	PALMETTO SPECIALITY	10/13/2010	$297.17
	STAPLES DIRECT00209411	10/19/2010	$255.63
	PALMETTO SPECIALITY	10/27/2010	$422.37
			$1,037.73
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	10/08/2010	$34.96
	FORMS AND SUPPLY - AOPD	10/14/2010	$148.20
	FORMS AND SUPPLY - AOPD	10/25/2010	$24.65
			$207.81
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	10/07/2010	$401.28
	FORMS AND SUPPLY - AOPD	10/11/2010	$10.57
	FORMS AND SUPPLY - AOPD	10/14/2010	$221.97
	FORMS AND SUPPLY - AOPD	10/15/2010	$29.63
			$663.45
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/30/2010	$3.12
	FORMS AND SUPPLY-AOPD	10/04/2010	$638.36
	FORMS AND SUPPLY-AOPD	10/04/2010	$776.11
	FORMS AND SUPPLY-AOPD	10/05/2010	$546.77
	FORMS AND SUPPLY - AOPD	10/06/2010	$202.02
	OFFICEMAX CT IN#218332	10/08/2010	$363.76
	FORMS AND SUPPLY - AOPD	10/11/2010	$4.23
	ASTM FEES PUBLICATIONS	10/20/2010	$74.50
			$2,608.87
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	10/04/2010	$88.06
	STAPLS7066876249000001	10/06/2010	$68.04
	USPS 45738006635336932	10/08/2010	$5.10
	WW GRAINGER	10/13/2010	$30.71
	AMERIGAS PROPANE #5672	10/18/2010	$43.73
	WESTBURY ACE HARDWARE	10/19/2010	$58.26
	TIDMORE FLAGS	10/19/2010	$1,645.00
	THE OUTPOST INC	10/22/2010	$97.19
	INTERSTATE EQUIPMENT	10/21/2010	$753.99
	ORANGE PRODUCTS LLC	10/22/2010	$900.00
	WESTBURY ACE HARDWARE	10/23/2010	$179.46
			$3,869.54
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	09/29/2010	$224.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	WW GRAINGER	10/01/2010	$437.72
	FASTENAL CO-RETAIL	10/07/2010	$231.82
	PIEDMONT GLASS AND MIRROR	10/07/2010	$414.72
	WW GRAINGER	10/07/2010	$111.94
	WORKBOOT PLUS	10/12/2010	$100.00
	CEMEX 1638	10/12/2010	$162.82
	GAFFNEY LUMBER CO.	10/14/2010	$217.71
	ARROW STEEL PRODUCTS INC	10/14/2010	$608.29
	ARROW STEEL PRODUCTS INC	10/22/2010	$747.89
	WW GRAINGER	10/22/2010	$206.84
	WM SUPERCENTER	10/25/2010	$39.69
	FLINT TRADING, INC.	10/27/2010	$1,289.77
	4S SIGN AND SUPPLY INC	10/27/2010	$106.65
			$4,899.97
TERESA L TUCKER	DILLON SUPPLY CO.	09/28/2010	$131.99
	PALMETTO LAWN & LEISURE	10/06/2010	$34.59
	PALMETTO PROPANE 2	10/08/2010	$59.99
	DILLON SUPPLY CO.	10/12/2010	$66.00
	PALMETTO SPECIALITY	10/13/2010	$948.51
	DILLON SUPPLY CO.	10/14/2010	$195.30
	B & L RENTAL & SALES	10/14/2010	$25.00
	PALMETTO PROPANE 2	10/20/2010	$59.99
	ULINE SHIP SUPPLIES	10/27/2010	$14.81
	LOWES #01066	10/27/2010	$83.94
	CONNEY SAFETY	10/29/2010	$77.86
			$1,697.98
TERESA M. CODY	UNITED RENTALS	10/01/2010	$6.42
	LOWES #00416	10/13/2010	$38.04
	UNITED RENTALS	10/13/2010	$267.49
	FARMERS EXCHANGE	10/27/2010	$51.31
			$363.26
TERRELL H BAXLEY	CUMMINS ATLANTIC #2	09/30/2010	$61.66
	LOVE CHEVROLET PARTS AND	09/30/2010	$555.80
	DICK SMITH FORD	09/29/2010	$38.79
	NOR NORTHERN TOOL	09/30/2010	$197.57
	DICK SMITH FORD	09/29/2010	$179.11
	ASC VOLVO COLUMBIA	09/30/2010	$166.69
	ALLENDALE AUTO PARTS	10/04/2010	$11.58
	BMK DISTRIBUTORS, INC	10/05/2010	$437.68
	ASC VOLVO COLUMBIA	10/06/2010	$920.86
	ALTMAN TRACTOR & EQUIPME	10/06/2010	$687.72
	ALTMAN TRACTOR & EQUIPME	10/06/2010	$249.32
	ROSE TALBERT PAINT COMPAN	10/08/2010	$679.45
	AUTO SUPPLY AND SERVICE I	10/08/2010	$120.74
	ALTMAN TRACTOR & EQUIPME	10/11/2010	$108.05
	LOVE CHEVROLET PARTS AND	10/12/2010	$63.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	HERMAN'S UPHOLSTERY SHOP	10/12/2010	$62.40
	FLINT EQUIP CO W COLUMB	10/14/2010	$144.69
	INTERSTATE EQUIPMENT	10/13/2010	$563.71
	GUESS FARM EQUIPMENT CO	10/14/2010	$164.67
	WAPER INC	10/14/2010	$174.62
	ALLENDALE HARDWARE	10/15/2010	$17.89
	WARREN TRUCK EQUIPMENT	10/18/2010	$230.99
	ALLENDALE AUTO PARTS	10/18/2010	$50.27
	INTERSTATE EQUIPMENT CO	10/18/2010	$1,065.44
	DICK SMITH FORD	10/18/2010	$18.37
	DICK SMITH FORD	10/19/2010	$8.37
	ALLENDALE AUTO PARTS	10/20/2010	$7.55
	ALLENDALE AUTO PARTS	10/22/2010	$6.47
	NOR NORTHERN TOOL	10/22/2010	$52.97
	GUESS FARM EQUIPMENT CO	10/25/2010	$103.53
	ALLENDALE AUTO PARTS	10/26/2010	$16.21
	ALLENDALE AUTO PARTS	10/27/2010	$135.50
	ALLENDALE AUTO PARTS	10/27/2010	$105.29
	ALLENDALE AUTO PARTS	10/28/2010	$21.54
			$7,428.80
TERRI W BARR	FORMS AND SUPPLY - AOPD	09/29/2010	$61.50
	FORMS AND SUPPLY - AOPD	10/07/2010	$81.02
	DIXIE TROPHIES	10/12/2010	$22.47
			$164.99
TERRY A FALKOWSKI	DOUGHERTY EQUIPMENT CO	09/28/2010	$72.77
	PARKS AUTO PARTS-MC	09/30/2010	$33.73
	INDUSTRIAL TRACTOR	09/30/2010	$50.63
	SPARROW & KENNEDY TRACTOR	09/29/2010	$69.83
	ATLANTIC COAST AUTO	09/29/2010	$24.83
	ATLANTIC COAST AUTO	09/30/2010	$10.44
	ATLANTIC COAST AUTO	09/30/2010	$166.32
	PARKS AUTO PARTS-MC	10/04/2010	$6.50
	WOODY BILTON FORD PART	10/04/2010	$107.65
	ATLANTIC COAST AUTO	10/04/2010	$22.03
	THORNLEY OUTBOARDS, INC	10/05/2010	$217.03
	PARKS AUTO PARTS-MC	10/05/2010	$26.41
	PARKS AUTO PARTS-MC	10/05/2010	$21.71
	PARKS AUTO PARTS-MC	10/05/2010	$4.88
	ATLANTIC COAST AUTO	10/04/2010	$24.57
	ATLANTIC COAST AUTO	10/05/2010	$37.48
	ATLANTIC COAST AUTO	10/05/2010	$38.66
	ATLANTIC COAST AUTO	10/05/2010	$10.36
	ATLANTIC COAST AUTO	10/05/2010	$36.99
	ATLANTIC COAST AUTO	10/05/2010	$8.54
	ATLANTIC COAST AUTO	10/06/2010	$41.75
	CUMMINS ATLANTIC #2	10/07/2010	$420.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	DICK SMITH CHEVROLET	10/06/2010	$35.64
	ATLANTIC COAST AUTO	10/07/2010	$119.95
	SPARROW & KENNEDY TRACTOR	10/08/2010	$62.98
	ATLANTIC COAST AUTO	10/07/2010	$90.95
	ATLANTIC COAST AUTO	10/07/2010	$10.56
	CUMMINS ATLANTIC #2	10/11/2010	$20.76
	WOODY BILTON FORD PART	10/11/2010	$63.50
	SHERWIN WILLIAMS #9205	10/12/2010	$151.28
	ATLANTIC COAST AUTO	10/11/2010	$39.95
	ATLANTIC COAST AUTO	10/12/2010	$21.00
	WOODY BILTON FORD PART	10/13/2010	$183.77
	ATLANTIC COAST AUTO	10/13/2010	$6.81
	ATLANTIC COAST AUTO	10/14/2010	$40.63
	US MOWER	10/15/2010	$851.41
	PARKS AUTO PARTS-MC	10/20/2010	$286.48
	CUMMINS ATLANTIC #2	10/20/2010	$92.90
	CENTRAL TRUE VALUE	10/20/2010	$2.47
	ATLANTIC COAST AUTO	10/20/2010	$1.49
	WOODY BILTON FORD PART	10/21/2010	$66.10
	HOODS WELDING	10/20/2010	$185.00
	ATLANTIC COAST AUTO	10/20/2010	$53.99
	ATLANTIC COAST AUTO	10/20/2010	$43.84
	CAROLINA RIM & WHEEL CO	10/20/2010	$9.18
	ATLANTIC COAST AUTO	10/20/2010	$73.96
	CAROLINA RIM & WHEEL CO	10/22/2010	$109.08
	PARKS AUTO PARTS-MC	10/25/2010	$115.03
	PARKS AUTO PARTS-MC	10/25/2010	$90.85
	PARKS AUTO PARTS-MC	10/26/2010	$12.81
	PARKS AUTO PARTS-MC	10/26/2010	$14.96
	PARKS AUTO PARTS-MC	10/26/2010	$75.25
	ATLANTIC COAST AUTO	10/25/2010	$31.40
	BLANCHARD MACHINERY	10/26/2010	$921.64
	LINDER INDSTRL-N. CHARLES	10/26/2010	$650.49
	BLANCHARD MACHINERY	10/26/2010	$124.16
	PARKS AUTO PARTS-MC	10/26/2010	$42.81
	INTL CONSTRUCTION EQUIPME	10/26/2010	$461.61
	ATLANTIC COAST AUTO	10/25/2010	$2.69
	ATLANTIC COAST AUTO	10/26/2010	$80.38
	ATLANTIC COAST AUTO	10/26/2010	$48.06
	ATLANTIC COAST AUTO	10/26/2010	$19.98
	ATLANTIC COAST AUTO	10/26/2010	$18.30
	ATLANTIC COAST AUTO	10/26/2010	$34.78
	ATLANTIC COAST AUTO	10/27/2010	$1.58
	PARKS AUTO PARTS-MC	10/28/2010	$48.71
	PARKS AUTO PARTS-MC	10/28/2010	$115.03
	PARKS AUTO PARTS-MC	10/28/2010	$95.69
	BERKELEY OUTDOOR MARIN	10/28/2010	$232.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,315.85
THOMAS A. GUEST	GILSON COMPANY, INC.	10/06/2010	$25.43
	OFFICE MAX	10/12/2010	$39.41
	OFFICE MAX	10/12/2010	$28.21
	USPS 45044000029810421	10/13/2010	$26.40
	DOLLAR-GENERAL #3996	10/13/2010	$12.84
			$132.29
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	10/26/2010	$102.66
			$102.66
THOMAS JENNINGS	WW GRAINGER	10/18/2010	$144.69
	TRACTOR SUPPLY # 1365	10/25/2010	$10.70
			$155.39
THOMAS W JOHNSON	ACE HRDWR OF CAYCE LLC	10/26/2010	$56.13
			$56.13
THOMAS W WOOD JR	AGRI DIRECT INC	09/29/2010	$37.45
	ROBERTSON'S ACE HARDWA	09/30/2010	$8.00
	LAURENS LUMBER CO.	10/04/2010	$35.79
	LAURENS LUMBER CO.	10/04/2010	$81.32
	LAURENS LUMBER CO.	10/06/2010	$10.38
	LAURENS LUMBER CO.	10/06/2010	$37.45
	ROBERTSON'S ACE HARDWA	10/06/2010	$112.72
	LAURENS EQUIPMENT OF S	10/06/2010	$45.00
	KINGS OUTDOOR POWER EQUIP	10/06/2010	$51.25
	CLINTON TRUE VALUE HDW	10/08/2010	$174.11
	KINGS OUTDOOR POWER EQUIP	10/08/2010	$42.75
	HALL MANUFACTURING, LL	10/13/2010	$1,499.28
	LAURENS LUMBER CO.	10/19/2010	$45.46
	NSC NORTHERN SAFETY CO	10/19/2010	$281.17
	WW GRAINGER	10/19/2010	$590.33
	ROBERTSON'S ACE HARDWA	10/20/2010	$111.15
	WW GRAINGER	10/19/2010	$21.94
	ROBERTSON'S ACE HARDWA	10/21/2010	$44.34
	LAURENS LUMBER CO.	10/22/2010	$23.59
	CLINTON TRUE VALUE HDW	10/25/2010	$13.90
	LAURENS LUMBER CO.	10/25/2010	$2.14
	LAWSON OUTFITTERS	10/25/2010	$200.00
			$3,469.52
TIMOTHY B CALLENBACK	LOWES #01983	10/02/2010	$10.58
	FORMS AND SUPPLY - AOPD	10/04/2010	$57.83
	TPM-GREENVILLE	10/19/2010	$343.44
	COMPUTER SUPPLY MART INC	10/19/2010	$386.90
			$798.75
TIMOTHY B HONEA	LONG LEWIS STERLING WESTE	09/30/2010	$345.95
	NORTHERN TOOL EQUIPMNT	10/01/2010	$57.20
	BLACK ELECTRICAL SUPPLY I	09/30/2010	$74.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	THE UPS STORE #3128	10/05/2010	$13.49
	VICKERY'S OUTDOOR POWER E	10/05/2010	$41.29
	VICKERY'S OUTDOOR POWER E	10/06/2010	$12.72
	ALLIED ELECTRONICS INC	10/07/2010	$77.98
	MSC	10/07/2010	$290.32
	SIMPLEX GRINNELL WEB P	10/06/2010	$2,080.52
	SENECA NAPA AUTO PARTS	10/07/2010	$28.61
	SENECA NAPA AUTO PARTS	10/07/2010	$3.41
	BOGGS TRACTOR COMPANY INC	10/08/2010	$62.96
	BOGGS TRACTOR COMPANY INC	10/07/2010	$84.52
	POWELL BROS TRACTOR AND E	10/07/2010	$74.52
	RADIOSHACK COR00195354	10/12/2010	$21.13
	DOUGHERTY EQUIPMENT CO	10/11/2010	$564.91
	ALLIED ELECTRONICS INC	10/13/2010	$79.94
	MAC'S TIRE SERVICE	10/12/2010	$516.15
	FLINT EQUIP CO SIMPSONV	10/19/2010	$496.31
	CAMPBELL BROWN IN01 OF 01	10/19/2010	$89.53
	CANNON & SONS, INC.	10/20/2010	$125.33
	MCMASTER-CARR	10/19/2010	$63.41
	METALS USA PLATES AND SHA	10/20/2010	$787.04
	ALLIED ELECTRONICS INC	10/22/2010	$189.16
	MSC	10/22/2010	$520.57
	MCMASTER-CARR	10/21/2010	$35.65
	LONG LEWIS STERLING WESTE	10/22/2010	$84.39
	LONG LEWIS STERLING WESTE	10/26/2010	$37.52
	MSC	10/27/2010	$199.42
	ALLIED ELECTRONICS INC	10/28/2010	$67.31
	GREENSOUTH EQUIPMENT INC	10/26/2010	$919.87
	WW GRAINGER	10/27/2010	$6.59
	DOUGHERTY EQUIPMENT CO	10/26/2010	$407.36
	OLD STONE TRACTOR CO INC	10/27/2010	$198.62
	WW GRAINGER	10/27/2010	$82.91
			$8,740.62
TIMOTHY G LISENBY	MSC	10/01/2010	$21.16
	CAUSEYS HOME CENTER	09/30/2010	$4.01
	MSC	10/05/2010	$129.40
	MSC	10/08/2010	$71.42
	CAUSEYS HOME CENTER	10/12/2010	$36.02
	PALMETTO GLOVE & SAFETY L	10/20/2010	$110.17
	EDWARDS REFRIGERATION, IN	10/21/2010	$250.00
	SUNSHINE INDUSTRIAL INC	10/22/2010	$238.00
	AGRI SOUTH INC	10/27/2010	$19.39
			$879.57
TIMOTHY HOUCK	LEE TRANSPORT	09/30/2010	$29.96
	USPS 45139001629800851	10/05/2010	$5.15
	KEYSTONE AUTOMOTIVE	10/06/2010	$9.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	PRO AUTO PARTS WARE	10/07/2010	$15.35
	MASTHEAD HOSE AND SUPPLY	10/11/2010	$17.72
	MASTHEAD HOSE AND SUPPLY	10/12/2010	$36.22
	CONSOLIDATED PIPE&SUPP	10/12/2010	$20.05
	DILMAR OIL COMPANY-COLUM	10/18/2010	$76.40
	DILMAR OIL COMPANY-COLUM	10/18/2010	$76.40
	MASTHEAD HOSE AND SUPPLY	10/21/2010	$46.32
	CAROLINA INTL TRUCKS	10/20/2010	$44.78
	MASTHEAD HOSE AND SUPPLY	10/26/2010	$64.99
	CONSOLIDATED PIPE&SUPP	10/26/2010	$9.42
			$452.23
TIMOTHY W BRITT	VERIZON WRLS P3419-01	09/29/2010	$22.49
	WM SUPERCENTER	10/04/2010	$46.47
	GEORGETOWN SMALL ENGIN	10/04/2010	$125.64
	GRAND STRAND RENTAL	10/07/2010	$20.00
	SAF-GARD SAFETY SHOE CO #	10/11/2010	$100.00
	WM SUPERCENTER	10/13/2010	$21.14
	GEORGETOWN SMALL ENGIN	10/19/2010	$338.95
	GEORGETOWN HARDWARE	10/20/2010	$3.73
	WM SUPERCENTER	10/28/2010	$21.20
			$699.62
TIMOTHY W DAVIDSON	WW GRAINGER	09/30/2010	$29.89
	WW GRAINGER	09/30/2010	$161.74
	FASTENAL COMPANY01	10/05/2010	$19.78
	WW GRAINGER	10/08/2010	$262.46
	SECOM SYSTEMS INC	10/11/2010	$1,054.59
	SECOM SYSTEMS INC	10/14/2010	$488.31
	RF SERVICES	10/18/2010	$27.31
			$2,044.08
TINA B. KENNEDY	Best Buy 00002642	10/14/2010	$294.20
			$294.20
TINA V WALKER	JACKS WELDING SERVICE	10/05/2010	$82.51
	JARED'S HARDWARE	10/14/2010	$72.33
			$154.84
TODD C HUGGINS	HARTSVILLE ARMY NAVY	10/26/2010	$100.00
			$100.00
TOMMIE L PARKER	HUSQVARNA FOREST & GAR	10/04/2010	$427.96
	NORRIS SUPPLY CO	10/06/2010	$1,227.48
	TRIANGLE TVHDW	10/13/2010	$34.20
	OFFICE MAX	10/13/2010	$56.15
			$1,745.79
TOMMY E WILBANKS	UNITED REBUILDERS IN	09/29/2010	$42.40
	SENECA NAPA AUTO PARTS	09/30/2010	$149.45
	CYCLESORB	10/04/2010	$452.51
	UNITED REBUILDERS IN	10/04/2010	$159.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	10/04/2010	$33.55
	BOBBY WOOD CHEVROLET	10/04/2010	$47.48
	SNIDER TIRE #343	10/06/2010	$199.98
	SENECA NAPA AUTO PARTS	10/11/2010	$202.43
	BLACKS TIRE INC	10/11/2010	$117.11
	TRI-COUNTY ACE BLDRS S	10/12/2010	$7.38
	BOGGS TRACTOR COMPANY INC	10/12/2010	$166.34
	SUMMIT COMMERCIAL SUPP	10/13/2010	$157.94
	OLD STONE TRACTOR CO INC	10/13/2010	$741.58
	FORMS AND SUPPLY - AOPD	10/13/2010	$563.14
	FORMS AND SUPPLY - AOPD	10/15/2010	$43.31
	FORMS AND SUPPLY - AOPD	10/15/2010	$69.36
	SENECA NAPA AUTO PARTS	10/18/2010	$30.49
	TRI-COUNTY ACE BLDRS S	10/19/2010	$6.34
	OLD STONE TRACTOR CO INC	10/19/2010	$54.18
	OCONEE WELDING SUPPLY INC	10/21/2010	$86.28
	EDWARDS AUTO	10/25/2010	$9.94
	BOGGS TRACTOR COMPANY INC	10/25/2010	$72.40
	BOGGS TRACTOR COMPANY INC	10/25/2010	$22.90
	BOGGS TRACTOR COMPANY INC	10/26/2010	$55.33
	BOGGS TRACTOR COMPANY INC	10/26/2010	$31.48
	SUPER SERV TIRE & ALIG	10/27/2010	$94.18
	SUMMIT COMMERCIAL SUPP	10/26/2010	$153.70
	SENECA NAPA AUTO PARTS	10/27/2010	$51.00
	SENECA NAPA AUTO PARTS	10/27/2010	$99.83
			$3,921.01
TONY N THOMPSON	STAPLESCONTRACTCOMMERCIAL	09/29/2010	$333.39
	OFFICE DEPOT #200	10/05/2010	$188.64
	NORTHERN TOOL EQUIP	10/06/2010	$169.56
	STAPLESCONTRACTCOMMERCIAL	10/07/2010	$107.22
	STAPLESCONTRACTCOMMERCIAL	10/17/2010	$152.52
	STAPLESCONTRACTCOMMERCIAL	10/19/2010	$26.84
			$978.17
TRAVIS K BLEDSOE	SPORTSMANS WAREHOUSE 155	09/30/2010	$80.24
	OFFICE DEPOT #479	10/04/2010	$15.89
	THE HOME DEPOT #1126	10/04/2010	$33.90
	BATTERY SPECIALISTS	10/05/2010	$158.46
	ADVANCE AUTO PARTS #5400	10/13/2010	$15.89
	BATTERY SPECIALISTS	10/18/2010	$638.66
	BATTERY SPECIALISTS	10/20/2010	$14.78
	BATTERY SPECIALISTS	10/21/2010	$608.91
			$1,566.73
TRAVIS L. JENNINGS	HUGHES AUTO PARTS	09/29/2010	$14.35
	SHUMAN OWENS SUPPLY CO IN	10/13/2010	$35.04
	BILLYS LAWN FARM AND GARD	10/19/2010	$28.63
	ROSE TALBERT PAINT COMPAN	10/20/2010	$65.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	10/20/2010	$47.79
	SANDERS SUPPLY CO INC	10/22/2010	$32.06
	SANDERS SUPPLY CO INC	10/22/2010	$39.52
	TYLER BROTHERS	10/26/2010	$1,100.00
			$1,362.53
TRAVIS PATRICK	LOWES #00410	10/27/2010	$54.22
	VERIZON WRLS 72823-01	10/27/2010	$22.49
	USPS 45186005229805983	10/28/2010	$44.00
			$120.71
TRINA TAYLOR	DELTA FOREMOST CHEMICAL C	09/29/2010	$443.76
	MIDLANDS MACHINER01 OF 01	09/28/2010	$502.67
	TRUCK SUPPLY COMPANY O	09/30/2010	$4.76
	DILMAR OIL COMPANY-COLUM	09/30/2010	$122.62
	COLUMBIA AUTO SPRING	09/30/2010	$305.50
	BEARING DISTRIBUTORS INC	10/01/2010	$167.46
	SPRINGS & THINGS	09/30/2010	$140.13
	GAINES W HARRISON01 OF 01	10/01/2010	$37.41
	LOVE CHEVROLET PARTS AND	10/01/2010	$166.16
	FRASIER TIRE S62800024	09/30/2010	$153.19
	LOVE CHEVROLET PARTS AND	10/05/2010	$48.14
	CLASSIC FORD OF COLUMBIA	10/06/2010	$78.31
	TRUCK SUPPLY COMPANY O	10/06/2010	$165.98
	TRUCK SUPPLY COMPANY O	10/07/2010	$382.00
	W. W. WILLIAMS	10/07/2010	$171.57
	TRUCK SUPPLY COMPANY O	10/07/2010	$3.56
	LEE TRANSPORT	10/07/2010	$198.80
	FRASIER TIRE S62800024	10/06/2010	$113.26
	NEIL PARTS REBUILDERS	10/07/2010	$472.49
	FRASIER TIRE S62800024	10/07/2010	$224.37
	TRUCK SUPPLY COMPANY O	10/12/2010	$7.48
	TRUCK SUPPLY COMPANY O	10/13/2010	$26.22
	CAROLINA TRACTOR COLUMBIA	10/15/2010	$812.93
	FRASIER TIRE S62800024	10/15/2010	$16.14
	MASTHEAD HOSE AND SUPPLY	10/19/2010	$220.23
	CAROLINA TRACTOR COLUMBIA	10/19/2010	$611.97
	MASTHEAD HOSE AND SUPPLY	10/20/2010	$24.45
	TRUCK SUPPLY COMPANY O	10/20/2010	$75.48
	YOUNG'S TRUE VALUE	10/20/2010	$57.97
	SOUTHEAST INDUSTRIAL EQUI	10/20/2010	$84.28
	CARQUEST 01013143	10/20/2010	$8.85
	ARROW EQUIPMENT 2	10/21/2010	$142.27
	FRASIER TIRE S62800024	10/20/2010	$282.83
	FRASIER TIRE S62800024	10/20/2010	$336.65
	TRUCK SUPPLY COMPANY O	10/26/2010	$11.49
	S & S WELDING AND FABRICA	10/26/2010	$130.00
	CLASSIC FORD OF COLUMBIA	10/26/2010	$143.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	10/25/2010	$92.48
	TRUCK SUPPLY COMPANY O	10/27/2010	$17.44
	TRUCK SUPPLY COMPANY O	10/27/2010	$56.65
	SOUTHERN PUMP &TANK	10/26/2010	$157.65
	SOUTHERN PUMP &TANK	10/27/2010	$22.04
	TRUCK SUPPLY COMPANY O	10/28/2010	$28.74
			$7,270.04
VALENTINO A GREEN	LOWES #00499	10/05/2010	$76.78
	LOWES #00499	10/08/2010	$12.81
	INTERSTATE BATTERY SYSTEM	10/07/2010	$314.00
	CARQUEST 01013119	10/11/2010	$3.85
	OREILLY AUTO 00016287	10/13/2010	$13.46
	NORTHERN TOOL EQUIP SC	10/27/2010	$142.99
	LOWES #00499	09/30/2010	$16.02
	OREILLY AUTO 00016287	10/13/2010	$21.39
	NORTHERN TOOL EQUIP SC	10/21/2010	$19.24
	NATIONAL WELDERS #05	10/21/2010	$291.85
			$912.39
VAN B FORREST JR	WIRELESS ONE WOODRUFF	09/30/2010	$16.95
			$16.95
VEOLA C GLOVER	ASC VOLVO COLUMBIA	10/04/2010	$213.11
	HERNDON CHEVROLET INC	10/05/2010	$495.05
	CARQUEST 01013754	10/04/2010	$18.46
	CAROLINA INTL TRUCKS	10/05/2010	$477.14
	FRASIER TIRE S62800024	10/05/2010	$792.33
	LOVE CHEVROLET PARTS AND	10/07/2010	$183.72
	CARQUEST 01013754	10/06/2010	$14.54
	FRANK'S DISCOUNT TIRE-LE	10/13/2010	$10.60
	CARQUEST 01013754	10/14/2010	$19.16
	NAPA AUTO PRTS OF SWANSEA	10/14/2010	$120.61
	NAPA STORE 1015010	10/18/2010	$15.40
	FLINT EQUIP CO W COLUMB	10/19/2010	$121.94
	DELTONA TRANSFORMER CORP	10/20/2010	$132.93
	FAIRFIELD TRACTOR COMPANY	10/21/2010	$420.56
	LOVE CHEVROLET PARTS AND	10/21/2010	$24.37
	FRASIER TIRE S62800024	10/21/2010	$213.68
	LR HOOK TIRE C86280021	10/27/2010	$524.92
	FRASIER TIRE S62800024	10/26/2010	$706.68
	CARQUEST 01013754	10/26/2010	$5.25
	BEN SATCHER MOTORS	10/26/2010	$149.80
	WARREN TRUCK EQUIPMENT	10/27/2010	$249.60
	FAIRFIELD TRACTOR CO INC	10/26/2010	$92.71
	BEARING DISTRIBUTORS INC	10/27/2010	$120.26
	INTERSTATE EQUIPMENT	10/27/2010	$302.35
	DITCH WITCH OF CAROLINAS	10/26/2010	$178.69
			$5,603.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	SAFETY KLEEN SYSTEMS INC	10/04/2010	$138.83
	LOWES #01066	10/06/2010	$5.96
	THE HOME DEPOT #1106	10/06/2010	$1.88
	CARQUEST 01013754	10/06/2010	$12.82
	CARQUEST 01013754	10/11/2010	$10.49
	THE HOME DEPOT #1106	10/21/2010	$3.20
			$173.18
VERMELL K ABRAHAM	BCT SOUTH CAROLINA	09/29/2010	$17.79
	WARREN FASTENING SOUTH	10/05/2010	$191.60
	BOOTJACK	10/05/2010	$64.49
	BOOTJACK	10/05/2010	$100.00
	BOOTJACK	10/07/2010	$100.00
	NPC NEW PIG CORP	10/12/2010	$415.60
	BOOTJACK	10/11/2010	$100.00
	LOWES #00497	10/12/2010	$132.46
	WW GRAINGER	10/11/2010	$62.08
	TRANSAFE INC	10/12/2010	$929.99
	WULBERN KOVAL CO INC-ETC	10/12/2010	$41.65
	STAPLS7067195554000001	10/15/2010	$19.91
	J & J CHEMICAL CO.	10/14/2010	$150.95
	WARREN FASTENING SOUTH	10/18/2010	$290.25
	CARMICHAEL OIL OF WALTERB	10/20/2010	$146.18
	LOWES #00497	10/21/2010	$103.14
	WULBERN KOVAL CO INC-ETC	10/21/2010	$64.50
	LOWES #00497	10/27/2010	$272.28
	BOOTJACK	10/27/2010	$100.00
	HAGEMEYERNA CB57	10/27/2010	$411.19
	BOOTJACK	10/27/2010	$100.00
			$3,814.06
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	10/05/2010	$41.69
	JANPAK 4	10/11/2010	$692.30
	FORMS AND SUPPLY - AOPD	10/15/2010	$219.98
	EMED CO INC	10/20/2010	$168.51
	EMED CO INC	10/20/2010	$51.89
	SOX FENCE & SUPPLY	10/20/2010	$841.08
	FORMS AND SUPPLY - AOPD	10/20/2010	$52.02
			$2,067.47
VICKIE L WILLIS	SATCHER MOTOR COMPANY	09/30/2010	$31.45
	BROOME SERVICE CENTER	09/29/2010	$55.00
	S & S WELDING AND FABRICA	10/01/2010	$34.15
	BLANCHARD MACHINERY CO.	10/01/2010	$424.88
	HARLEY'S AUTO PARTS	10/05/2010	$141.32
	SATCHER MOTOR COMPANY	10/05/2010	$74.90
	NAPA AUTO PARTS OF AIKEN	10/05/2010	$111.62
	NAPA AUTO PARTS OF AIKEN	10/05/2010	$22.31
	TRUCK PARTS SPECIALISTS	10/06/2010	$33.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	NAPA AUTO PARTS OF AIKEN	10/06/2010	$45.59
	CAROLINA INDUSTRIAL EQUIP	10/08/2010	$664.28
	WAYNE'S AUTOMOTIVE CTR	10/11/2010	$52.00
	DERRICK EQUIPMENT INC	10/12/2010	$776.03
	CHAS RIGGING & MARINE	10/12/2010	$223.69
	HARLEY'S AUTO PARTS	10/13/2010	$64.18
	RONNIES HITCHES & TRAILER	10/13/2010	$18.14
	FASTENAL CO-RETAIL	10/14/2010	$16.97
	FLINT EQUIP CO W COLUMB	10/15/2010	$244.04
	NEIL PARTS REBUILDERS	10/15/2010	$305.98
	MAYS INTERNATIONAL TRU	10/15/2010	$390.00
	LEE TRANSPORT	10/18/2010	$193.41
	KIMBALL MIDWEST	10/19/2010	$417.30
	DITCH WITCH OF CAROLINAS	10/19/2010	$93.39
	SATCHER MOTOR COMPANY	10/22/2010	$79.12
	ASC VOLVO COLUMBIA	10/22/2010	$106.52
	ASC VOLVO COLUMBIA	10/22/2010	$115.11
	LEE TRANSPORT	10/25/2010	$839.95
	BROOME SERVICE CENTER	10/25/2010	$127.50
	WHITTON RADIATORS	10/28/2010	$65.00
			$5,767.81
VIVIAN M RAY	USPS 45120000229800109	10/22/2010	$20.60
			$20.60
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	09/29/2010	$594.81
	BUFORD ST ACE HARDWARE	10/01/2010	$76.66
	TRACTOR SUPPLY #1389	10/01/2010	$4.31
	LOWES #02358	10/01/2010	$123.26
	LOWES #02358	10/04/2010	$96.08
	TRACTOR SUPPLY #1389	10/08/2010	$156.55
	LOWES #02358	10/11/2010	$120.71
	LOWES #02358	10/11/2010	$19.53
	LOWES #02358	10/18/2010	$12.94
	CHEROKEE FEED	10/19/2010	$291.85
	US PLASTICS/USP HOME	10/25/2010	$1,467.52
			$2,964.22
WALTER L FULLER	HELMLY BROTHERS ACE HD	10/07/2010	$99.99
	HELMLY BROTHERS ACE HD	10/07/2010	$100.00
	HELMLY BROTHERS ACE HD	10/07/2010	$99.99
	AUTO PARTS INC	10/19/2010	$23.60
	HALL MANUFACTURING, LL	10/19/2010	$1,380.48
	WESTBURY'S HARDWARE ST	10/21/2010	$92.01
	HALL MANUFACTURING, LL	10/22/2010	$533.11
	WESTBURY'S HARDWARE ST	10/26/2010	$126.10
	WESTBURY'S HARDWARE ST	10/26/2010	$45.94
	WESTBURY'S HARDWARE ST	10/27/2010	$23.51
	WESTBURY'S HARDWARE ST	10/27/2010	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L FULLER	WESTBURY'S HARDWARE ST	10/28/2010	$25.07
			$2,579.75
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	09/30/2010	$94.90
	YOUNG'S TRUE VALUE	10/06/2010	$924.35
	FERGUSON ENT #27	10/06/2010	$69.19
	KeyPer Systems	10/07/2010	$154.85
	IMPACT RECOVERY SY	10/11/2010	$428.84
	YOUNG'S TRUE VALUE	10/13/2010	$361.23
	MSC	10/14/2010	$1,061.35
	KORMAN SIGNS INC	10/15/2010	$773.30
	MSC	10/15/2010	$222.58
	YOUNG'S TRUE VALUE	10/21/2010	$54.91
	YOUNG'S TRUE VALUE	10/26/2010	$854.32
			$4,999.82
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	09/30/2010	$109.50
	MAC TOOLS	09/30/2010	$194.37
	MIDLANDS SPECIALTY	10/15/2010	$1,085.92
			$1,389.79
WANDA K HARRELSON	ADVANCE AUTO PARTS #5180	09/29/2010	$9.02
	ADVANCE AUTO PARTS #5180	09/29/2010	$10.19
	GAPWAY EQUIPMENT & TIRE S	09/29/2010	$59.50
	DIVERSIFIED PRODUCTS	10/05/2010	$527.65
	GAPWAY EQUIPMENT & TIRE S	10/05/2010	$107.49
	GAPWAY EQUIPMENT & TIRE S	10/05/2010	$10.00
	MOTION INDUSTRIES SC16	10/08/2010	$250.44
	INLAND HYDRAULICS	10/11/2010	$37.02
	AGRI SOUTH INC	10/11/2010	$93.91
	GAPWAY EQUIPMENT & TIRE S	10/14/2010	$37.82
	GAPWAY EQUIPMENT & TIRE S	10/14/2010	$42.05
	BLACK S TIRE SERVICE	10/14/2010	$414.08
	GAPWAY EQUIPMENT & TIRE S	10/14/2010	$773.05
	GAPWAY EQUIPMENT & TIRE S	10/14/2010	$49.42
	ALTMAN TRACTOR & EQUIPME	10/18/2010	$101.04
	JAMES EQUIPMENT REPAIR	10/20/2010	$65.00
	GAPWAY EQUIPMENT & TIRE S	10/20/2010	$27.70
	ALTMAN TRACTOR & EQUIPME	10/26/2010	$86.92
	KING CADILLAC OLDS GMC TR	10/25/2010	$24.28
	ALTMAN TRACTOR & EQUIPME	10/26/2010	$355.14
	ALTMAN TRACTOR & EQUIPME	10/26/2010	$559.27
			$3,640.99
WENDY H. HOOPER	USPS 45046006535305416	10/08/2010	$35.20
	CVS PHARMACY #7508 Q03	10/11/2010	$31.83
	FORMS AND SUPPLY - AOPD	10/15/2010	$40.38
			$107.41
WILLIAM AMMONS	OUTDOOR EQUIPMENT PLUS, L	10/01/2010	$32.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AMMONS	CAMDEN PARTS & PROPANE	10/01/2010	$44.69
	LOWES #01751	10/01/2010	$130.38
	TRIANGLE HARDWARE	10/13/2010	$16.90
	LOWES #01751	10/21/2010	$99.70
			$324.20
WILLIAM CROSS	WW GRAINGER	09/30/2010	$38.03
	WW GRAINGER	09/30/2010	$208.27
	MIDLANDS SPECIALTY	10/15/2010	$1,214.48
	FASTENAL COMPANY01	10/20/2010	$23.52
	PALMETTO SENTRY INC	10/20/2010	$42.25
	DARLINGTON AUTO PARTS	10/21/2010	$51.62
	FLORENCE ELECTRIC & RE	10/27/2010	$15.00
	MIDLANDS SPECIALTY	10/28/2010	$2,118.69
			$3,711.86
WILLIAM D BROWN	DERRICK EQUIPMENT INC	10/13/2010	$67.00
	SUNRISE AUTO SUPPLY INC	10/18/2010	$32.46
			$99.46
WILLIAM D YARBOROUGH	IMAGING TECHNOLOGIES 312	10/05/2010	$101.76
	HUMBOLDT MANUFACTURING	10/22/2010	$403.27
			$505.03
WILLIAM G TREVATHAN	DYNAMESH. INC	10/14/2010	$1,326.74
	Gempler 1016313328	10/27/2010	$78.07
			$1,404.81
WILLIAM G. BRADSHER III	WEEKS DEPARTMENT STORE	10/25/2010	$100.00
	LOWES #00358	10/27/2010	$118.07
			$218.07
WILLIAM H CROSS	PROFESSIONAL HYDRAULIC	09/29/2010	$85.90
	PROFESSIONAL HYDRAULIC	09/30/2010	$116.64
	BLANCHARD MACHINERY	09/30/2010	$855.36
	PROFESSIONAL HYDRAULIC	10/05/2010	$43.22
	FASTENAL COMPANY01	10/08/2010	$1,444.41
	TRIPLE T	10/07/2010	$214.05
	ARROW EQUIPMENT 2	10/08/2010	$92.77
	LEE TRANSPORT	10/08/2010	$163.01
	BLANCHARD MACHINERY	10/08/2010	$999.74
	CAROLINA HARDWARE	10/13/2010	$14.58
	PROFESSIONAL HYDRAULIC	10/12/2010	$320.19
	AUDDIE BROWN CHEVROLET	10/13/2010	$311.51
	LOW COUNTRY MACHINERY IN	10/18/2010	$310.15
	BLANCHARD MACHINERY	10/19/2010	$18.95
	PROFESSIONAL HYDRAULIC	10/19/2010	$31.19
	SPARROW AND KENNEDY TR	10/21/2010	$309.69
	CAROLINA INTL TRUCKS	10/21/2010	$375.76
	LOVE CHEVROLET #2 PARTS A	10/26/2010	$738.45
	PROFESSIONAL HYDRAULIC	10/25/2010	$194.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	RACEWAY FORD	10/27/2010	$488.96
	LOVE CHEVROLET #2 PARTS A	10/28/2010	$49.84
	BLANCHARD MACHINERY	10/27/2010	$428.18
			$7,606.95
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	10/12/2010	$240.34
	NAFECO	10/13/2010	$14.98
	NATIONAL WELDERS #R9	10/13/2010	$1,218.69
	CAROLINA RIGGING	10/14/2010	$1,134.00
	PIEDMONT AUTO PARTS	10/18/2010	$13.59
	SKYLINE STEEL	10/18/2010	$2,449.22
	NATIONAL WELDERS #R9	10/18/2010	$181.79
	NATIONAL WELDERS #R9	10/21/2010	$27.31
	CAROLINA RIGGING	10/25/2010	$576.22
	NATIONAL WELDERS #R9	10/25/2010	$9.05
	POULTRY EQUIPMENT PLUS	10/26/2010	$708.74
	CMC CONSTRUCTION SERVICES	10/27/2010	$127.87
			$6,701.80
WILLIAM L CLAXTON	DOUGHERTY EQUIPMENT CO	09/28/2010	$439.16
	BUMPER TO BUMPER - N C	09/29/2010	$3.50
	DOUGHERTY EQUIPMENT CO	09/28/2010	$109.60
	BAKER BUILT TRANS	09/30/2010	$1,123.29
	BUMPER TO BUMPER - N C	09/29/2010	$36.83
	FRASIER TIRE S62800040	09/29/2010	$72.10
	STEEN ENTERPRISES	09/29/2010	$34.12
	JONES FORD, INC.	09/30/2010	$40.38
	LOVE CHEVROLET PARTS AND	09/30/2010	$69.48
	BUMPER TO BUMPER - N C	09/29/2010	$52.87
	BUMPER TO BUMPER - N C	09/30/2010	$46.54
	RICK HENDRICK CHEVROLET 9	09/30/2010	$20.37
	NAPA STORE 1017420	10/01/2010	$3.11
	BUMPER TO BUMPER - N C	09/30/2010	$3.32
	BUMPER TO BUMPER - N C	10/01/2010	$268.58
	Dent Dynamics	10/01/2010	$150.00
	BUMPER TO BUMPER - N C	10/01/2010	$52.78
	FLEET CONCEPTS OF CHAR	10/01/2010	$11.55
	BUMPER TO BUMPER - N C	09/30/2010	$23.28
	CREWS CHEVROLET	09/30/2010	$74.18
	BUMPER TO BUMPER - N C	10/01/2010	$36.14
	BUMPER TO BUMPER - N C	09/30/2010	$28.18
	BUMPER TO BUMPER - N C	10/01/2010	$30.14
	CAMPBELL BROWN IN01 OF 01	09/30/2010	$130.45
	STEEN ENTERPRISES	10/04/2010	$329.71
	SHERWIN WILLIAMS #9205	10/05/2010	$34.72
	BUMPER TO BUMPER - N C	10/04/2010	$3.86
	LOVE CHEVROLET PARTS AND	10/05/2010	$209.61
	INTERSTATE BATTERY	10/04/2010	$105.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	10/04/2010	$24.24
	COASTAL HYDRAULICS	10/05/2010	$30.25
	DEAN'S SANDBLASTING	10/06/2010	$2,250.00
	BUMPER TO BUMPER - N C	10/05/2010	$1.71
	WILLIAMS TIRE & AU	10/06/2010	$361.09
	RICK HENDRICK CHEVROLET 9	10/05/2010	$4.97
	BUMPER TO BUMPER - N C	10/05/2010	$9.87
	CAROLINA MUFFLER & BRAKE	10/05/2010	$32.50
	BUMPER TO BUMPER - N C	10/05/2010	$82.93
	BUMPER TO BUMPER - N C	10/05/2010	$52.78
	BUMPER TO BUMPER - N C	10/05/2010	$34.92
	BUMPER TO BUMPER - N C	10/05/2010	$16.86
	BUMPER TO BUMPER - N C	10/06/2010	$40.84
	FRASIER TIRE S62800040	10/06/2010	$26.82
	BUMPER TO BUMPER - N C	10/06/2010	$38.47
	BUMPER TO BUMPER - N C	10/06/2010	$8.39
	NUECO 95	10/08/2010	$336.57
	BUMPER TO BUMPER - N C	10/08/2010	$38.34
	WILLIAMS TRUCK TIR	10/08/2010	$307.67
	SUPERIOR DIESEL INC	10/07/2010	$68.79
	AAA RENTALS, INC	10/08/2010	$11.29
	BUMPER TO BUMPER - N C	10/08/2010	$56.65
	BUMPER TO BUMPER - N C	10/07/2010	$49.28
	BUMPER TO BUMPER - N C	10/07/2010	$5.83
	BUMPER TO BUMPER - N C	10/08/2010	$259.85
	COASTAL HYDRAULICS	10/08/2010	$34.87
	BUMPER TO BUMPER - N C	10/07/2010	$5.75
	BUMPER TO BUMPER - N C	10/08/2010	$18.95
	WILLIAMS TRUCK TIR	10/08/2010	$286.20
	BUMPER TO BUMPER - N C	10/07/2010	$77.59
	CUMMINS ATLANTIC #12	10/11/2010	$37.84
	FRASIER TIRE S62800040	10/11/2010	$535.87
	SUPERIOR DIESEL INC	10/11/2010	$46.01
	PRECISION SOLAR CONTROLS	10/11/2010	$251.52
	BUMPER TO BUMPER - N C	10/11/2010	$19.70
	BUMPER TO BUMPER - N C	10/11/2010	$16.01
	BUMPER TO BUMPER - N C	10/11/2010	$3.03
	BUMPER TO BUMPER - N C	10/11/2010	$6.06
	BUMPER TO BUMPER - N C	10/11/2010	$66.85
	WILLIAMS TIRE & AU	10/13/2010	$100.04
	BUMPER TO BUMPER - N C	10/12/2010	$15.76
	COASTAL HYDRAULICS	10/13/2010	$39.95
	BUMPER TO BUMPER - N C	10/12/2010	$75.17
	WILLIAMS TIRE & AU	10/13/2010	$0.07
	CAROLINA AUTO ELECTRIC	10/13/2010	$245.10
	BUMPER TO BUMPER - N C	10/12/2010	$102.12
	BUMPER TO BUMPER - N C	10/12/2010	$24.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CHARLESTON RUBBER AND	10/13/2010	$90.72
	BUMPER TO BUMPER - N C	10/13/2010	$47.89
	FRASIER TIRE S62800040	10/13/2010	$26.82
	FRASIER TIRE S62800040	10/13/2010	$246.63
	BUMPER TO BUMPER - N C	10/13/2010	$16.68
	BUMPER TO BUMPER - N C	10/13/2010	$137.90
	BUMPER TO BUMPER - N C	10/13/2010	$4.93
	BUMPER TO BUMPER - N C	10/13/2010	$5.85
	FRASIER TIRE S62800040	10/14/2010	$64.25
	BUMPER TO BUMPER - N C	10/14/2010	$129.39
	ASC VOLVO N CHARLES	10/15/2010	$171.09
	BUMPER TO BUMPER - N C	10/14/2010	$32.16
	FRASIER TIRE S62800040	10/14/2010	$442.14
	BUMPER TO BUMPER - N C	10/14/2010	$49.46
	BLACKWELL TVHDW	10/15/2010	$10.52
	FRASIER TIRE S62800040	10/14/2010	$135.41
	BUMPER TO BUMPER - N C	10/14/2010	$87.63
	BUMPER TO BUMPER - N C	10/15/2010	$21.46
	BUMPER TO BUMPER - N C	10/15/2010	$29.24
	INTERSTATE BATTERY	10/14/2010	$82.57
	CHARLESTON RUBBER AND	10/14/2010	$48.76
	FRASIER TIRE S62800040	10/14/2010	$442.14
	JONES FORD, INC.	10/18/2010	$100.86
	JONES FORD, INC.	10/18/2010	$325.62
	BUMPER TO BUMPER - N C	10/18/2010	$58.47
	BUMPER TO BUMPER - N C	10/18/2010	$36.14
	BLANCHARD MACHINERY	10/18/2010	$24.87
	FRASIER TIRE S62800040	10/18/2010	$74.25
	BUMPER TO BUMPER - N C	10/18/2010	$9.87
	BUMPER TO BUMPER - N C	10/18/2010	$11.67
	BUMPER TO BUMPER - N C	10/18/2010	$21.53
	BUMPER TO BUMPER - N C	10/18/2010	$16.68
	FRASIER TIRE S62800040	10/18/2010	$167.78
	BUMPER TO BUMPER - N C	10/18/2010	$104.89
	BUMPER TO BUMPER - N C	10/18/2010	$38.34
	BUMPER TO BUMPER - N C	10/18/2010	$2.54
	CACTUS CAR WASH	10/19/2010	$145.45
	WILLIAMS TIRE & AU	10/20/2010	$509.35
	CHARLESTON RUBBER AND	10/19/2010	$59.75
	NORSTAR INDUSTRIES INC	10/19/2010	$247.42
	BLANCHARD MACHINERY	10/19/2010	$46.72
	STEEN ENTERPRISES	10/19/2010	$264.90
	BLACKWELL TVHDW	10/20/2010	$3.89
	NORSTAR INDUSTRIES INC	10/19/2010	$286.47
	CREWS CHEVROLET	10/19/2010	$618.79
	JONES FORD, INC.	10/21/2010	$5.78
	BUMPER TO BUMPER - N C	10/20/2010	$48.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	LINDER INDSTRL-N. CHARLES	10/21/2010	$111.82
	LINDER INDSTRL-N. CHARLES	10/21/2010	$498.12
	FLEET CONCEPTS OF CHAR	10/21/2010	$16.07
	BUMPER TO BUMPER - N C	10/22/2010	$74.81
	BUMPER TO BUMPER - N C	10/22/2010	$283.54
	WILLIAMS TIRE & AU	10/22/2010	$558.51
	BUMPER TO BUMPER - N C	10/22/2010	$35.56
	BUMPER TO BUMPER - N C	10/22/2010	$3.03
	BOBCAT OF CHARLESTON	10/22/2010	$425.29
	BUMPER TO BUMPER - N C	10/22/2010	$10.95
	Dent Dynamics	10/22/2010	$50.00
	BUMPER TO BUMPER - N C	10/22/2010	$13.70
	BUMPER TO BUMPER - N C	10/22/2010	$37.43
	FRASIER TIRE S62800040	10/21/2010	$178.50
	BRIAN'S SPEEDOMETER REP	10/25/2010	$20.00
	WILLIAMS TRUCK TIR	10/25/2010	$396.29
	WILLIAMS TRUCK TIR	10/25/2010	$396.29
	FLEET CONCEPTS OF CHAR	10/25/2010	$31.97
	SHERWIN WILLIAMS #2391	10/25/2010	$379.99
	WILLIAMS TIRE & AU	10/25/2010	$259.83
	FLEET CONCEPTS OF CHAR	10/25/2010	$53.41
	BUMPER TO BUMPER - N C	10/25/2010	$5.36
	WILLIAMS TIRE & AU	10/26/2010	$258.15
	BUMPER TO BUMPER - N C	10/25/2010	$17.86
	BUMPER TO BUMPER - N C	10/25/2010	$178.28
	ALLEN AND WEBB, INC.	10/25/2010	$72.46
	WILLIAMS TIRE & AU	10/26/2010	$129.08
	BUMPER TO BUMPER - N C	10/25/2010	$10.01
	BOBCAT OF CHARLESTON	10/25/2010	$689.29
	BUMPER TO BUMPER - N C	10/25/2010	$106.21
	BUMPER TO BUMPER - N C	10/25/2010	$17.08
	NAPA STORE 1017420	10/25/2010	$82.33
	CHARLESTON RUBBER AND	10/26/2010	$118.85
	PUBLIC WORKS EQUIPMENT	10/27/2010	$356.02
	CAROLINA AUTO ELECTRIC	10/27/2010	$52.09
	BUMPER TO BUMPER - N C	10/26/2010	$10.17
	BUMPER TO BUMPER - N C	10/27/2010	$5.12
	AAACTION AUTO COLLISIO	10/26/2010	$934.82
	PARKS AUTO PARTS DEL	10/28/2010	$18.96
	BUMPER TO BUMPER - N C	10/27/2010	$25.24
	INTERSTATE BATTERY	10/27/2010	$44.95
	BUMPER TO BUMPER - N C	10/27/2010	$0.75
			$22,224.87
WILLIAM L GARDNER	GENE'S HEATING & AIR, LLC	09/30/2010	$201.81
	L AND S MARINE	10/04/2010	$3.90
	SHADOANS TRIM AND GLASS	10/05/2010	$278.40
	MCLAUGHLIN MOTORS INC	10/05/2010	$150.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ASC VOLVO COLUMBIA	10/07/2010	$119.67
	BOBS BODY SHOP	10/06/2010	$705.00
	GANDY'S TRIM & UPHOLSTERY	10/07/2010	$354.80
	SIMPSON MANNING HDWE I	10/07/2010	$15.28
	WALLYS FIRE AND SAFETY	10/06/2010	$236.76
	INTERSTATE EQUIPMENT	10/07/2010	$1,027.43
	GEDDINGS DO IT BES	10/08/2010	$11.98
	ROSE TALBERT PAINT COMPAN	10/12/2010	$277.47
	TRUCK SUPPLY COMPANY O	10/12/2010	$372.16
	SHADOANS TRIM AND GLASS	10/13/2010	$293.80
	SHADOANS TRIM AND GLASS	10/12/2010	$95.00
	SHADOANS TRIM AND GLASS	10/14/2010	$148.60
	SHADOANS TRIM AND GLASS	10/11/2010	$133.60
	SHADOANS TRIM AND GLASS	10/14/2010	$293.80
	BOBS BODY SHOP	10/18/2010	$165.30
	DOUGHERTY EQUIPMENT CO	10/18/2010	$903.23
	DANIELS HARDWARE & BUI	10/19/2010	$7.84
	WARREN TRUCK EQUIPMENT	10/20/2010	$314.10
	SHADOANS TRIM AND GLASS	10/20/2010	$310.00
	ERVIN'S	10/20/2010	$380.89
	SHADOANS TRIM AND GLASS	10/20/2010	$111.60
	SHADOANS TRIM AND GLASS	10/15/2010	$337.00
	TURNER`S CUSTOM AUTO GLAS	10/21/2010	$63.20
	TURNER`S CUSTOM AUTO GLAS	10/21/2010	$27.80
	ERVIN'S	10/21/2010	$56.23
	DOUGHERTY EQUIPMENT CO	10/22/2010	$244.00
	LITTLECOLLC	10/26/2010	$637.53
	INFINGER UNLIMITED	10/25/2010	$99.29
	NOR NORTHERN TOOL	10/28/2010	$115.87
	FRASIER TIRE S62800032	10/27/2010	$588.11
	SHADOANS TRIM AND GLASS	10/22/2010	$215.20
	CLARENDON AUTO PARTS	10/27/2010	$556.97
			$9,853.73
WILLIAM R THOMPSON	TARGET 00011999	10/15/2010	$51.32
			$51.32
WILLIAM S COLEMAN	WM SUPERCENTER	10/08/2010	$31.65
	OFFICE MAX	10/08/2010	$8.81
	VERIZON WRLS 389801	10/13/2010	$37.48
	SHOE DEPT 1443	10/22/2010	$74.89
			$152.83
WILLIAM SHANNON	MATLACK SALES & MARKETING	09/29/2010	$277.70
	AGRI SOUTH INC	09/30/2010	$322.87
	AUTOZONE #1023	10/04/2010	$30.69
	CAR QUEST AUTO PARTS GEOR	10/04/2010	$24.79
	PALMETTO CHEVROLET	10/04/2010	$20.38
	ALTMAN TRACTOR CO OF CON	10/04/2010	$120.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	ALTMAN TRACTOR CO OF CON	10/06/2010	$115.54
	FASTENAL CO-RETAIL	10/13/2010	$126.01
	TIDELANDS CHRLR/JEEP/D	10/13/2010	$127.06
	LEONARD BUILDING & TRUCK	10/14/2010	$97.19
	OREILLY AUTO 00021873	10/18/2010	$21.18
	GEORGETOWN AUTO PARTS	10/19/2010	$28.59
	CAR QUEST AUTO PARTS GEOR	10/18/2010	$13.75
	STEREO VIDEO CENTER OF	10/19/2010	$37.09
	SPARROW AND KENNEDY TR	10/19/2010	$338.43
	GEORGETOWN AUTO PARTS	10/21/2010	$50.63
	SOUTHERN MACHINE AND TOOL	10/21/2010	$206.70
	CAR QUEST AUTO PARTS GEOR	10/21/2010	$13.29
	PALMETTO CHEVROLET	10/21/2010	$23.12
	GEORGETOWN AUTO PARTS	10/26/2010	$82.10
	ALTMAN TRACTOR CO OF CON	10/26/2010	$279.42
	FARM EQUIPMENT COMPANY	10/28/2010	$63.77
	FASTENAL CO-MO/TO	10/28/2010	$100.22
	CAR QUEST AUTO PARTS GEOR	10/27/2010	$15.84
	INTERSTATE EQUIPMENT	10/27/2010	$104.10
			$2,641.09
WILLIAM T FORREST	THE HARDWARE STORE	10/26/2010	$120.38
			$120.38
WILLIE CALDWELL	ANDREWS SMALL ENGINES	10/04/2010	$24.00
	ANDREWS SMALL ENGINES	10/05/2010	$339.80
	JARED'S HARDWARE	10/05/2010	$24.83
	WAL-MART #0511	10/11/2010	$31.86
	JARED'S HARDWARE	10/26/2010	$14.03
	WAL-MART #0511	10/28/2010	$32.26
	HOLLAND ENTERPRISES	10/27/2010	$26.95
			$493.73
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	10/08/2010	$54.97
	MID ATLANTIC DRAINAGE SC	10/11/2010	$351.00
	AYNOR BUILDING SUPPLY	10/18/2010	$7.88
	BAYBORO CLOVER FARMS	10/25/2010	$100.00
			$513.85
WILLIE J. WOODS	INTERSTATE EQUIPMENT	09/29/2010	$281.89
	CARQUEST AUTO PARTS CO	09/28/2010	$28.26
	CARQUEST AUTO PARTS CO	09/30/2010	$54.24
	MCALLISTER MOTORS INC	09/30/2010	$79.20
	MIKE COX MACHINE SHOP	10/01/2010	$24.00
	CARQUEST AUTO PARTS CO	10/01/2010	$35.30
	CARQUEST AUTO PARTS CO	10/01/2010	$80.59
	LONGSTREET CHEV GEO BUICK	09/28/2010	$52.00
	LONGSTREET CHEV GEO BUICK	09/30/2010	$143.52
	CARQUEST AUTO PARTS CO	10/01/2010	$63.14
	NAPA AUTO PARTS OF KINGST	10/01/2010	$38.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	10/04/2010	$116.06
	CARQUEST AUTO PARTS CO	10/05/2010	$103.40
	CABBAGE'S TIRE	10/04/2010	$187.13
	CABBAGE'S TIRE	10/04/2010	$136.22
	FLORENCE HYDRAULICS	10/04/2010	$293.42
	HANCOCK AND SONS INC	10/05/2010	$303.09
	BLANCHARD MACHINERY	10/06/2010	$70.03
	WATFORD INDUSTRY INC	10/06/2010	$18.40
	CARQUEST AUTO PARTS CO	10/06/2010	$54.01
	POWELL AUTO PARTS	10/08/2010	$82.24
	ARROW EQUIPMENT 2	10/08/2010	$456.94
	CARQUEST AUTO PARTS CO	10/08/2010	$25.66
	CARQUEST AUTO PARTS CO	10/08/2010	$14.91
	CARQUEST AUTO PARTS CO	10/08/2010	$16.09
	CARQUEST AUTO PARTS CO	10/08/2010	$37.28
	CARQUEST AUTO PARTS CO	10/11/2010	$218.62
	KIMBALL MIDWEST	10/08/2010	$281.20
	ALLEN AND WEBB, INC.	10/08/2010	$380.18
	ASC VOLVO COLUMBIA	10/12/2010	$93.21
	CARQUEST AUTO PARTS CO	10/12/2010	$103.24
	CARQUEST AUTO PARTS CO	10/11/2010	$87.06
	LEE TRANSPORT	10/13/2010	$324.44
	CARQUEST AUTO PARTS CO	10/13/2010	$11.92
	INTERSTATE EQUIPMENT	10/13/2010	$195.74
	CARQUEST AUTO PARTS CO	10/15/2010	$61.10
	CARQUEST AUTO PARTS CO	10/18/2010	$74.08
	CARQUEST AUTO PARTS CO	10/19/2010	$155.35
	LITTLECOLLC	10/19/2010	$193.15
	POWELL BROS TRACTOR AND E	10/18/2010	$235.44
	CARQUEST AUTO PARTS CO	10/20/2010	$28.84
	CARQUEST AUTO PARTS CO	10/20/2010	$122.93
	MOTION INDUSTRIES SC16	10/21/2010	$75.95
	ASC VOLVO COLUMBIA	10/22/2010	$340.38
	CARQUEST AUTO PARTS CO	10/22/2010	$103.78
	CARQUEST AUTO PARTS CO	10/21/2010	$81.29
	HANCOCK AND SONS INC	10/22/2010	$181.50
	CARQUEST AUTO PARTS CO	10/21/2010	$38.62
	NAPA AUTO PARTS OF KINGST	10/22/2010	$176.80
	CARQUEST AUTO PARTS CO	10/25/2010	$89.88
	BLANCHARD MACHINERY	10/26/2010	$165.24
	ASC VOLVO COLUMBIA	10/27/2010	$83.46
	NAPA AUTO PARTS OF KINGST	10/26/2010	$40.63
	CARQUEST AUTO PARTS CO	10/26/2010	$43.91
	CABBAGE'S TIRE	10/26/2010	$31.00
	AUTOZONE #1027	10/28/2010	$43.83
			$6,858.62
WILMA R JOHNSON	FLORENCE CARPET AND TILE	10/11/2010	$1,163.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	SAF-GARD SAFETY SHOE CO #	10/21/2010	$97.19
			$1,260.41
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	10/05/2010	$101.09
	FORMS AND SUPPLY - AOPD	10/12/2010	$81.00
	SNIPES JANITORIAL SUPPLI	10/14/2010	$242.09
	FORMS AND SUPPLY - AOPD	10/15/2010	$44.09
	INTERSTATE ALLBATTERY CT	10/25/2010	$29.75
			$498.02
ZEDDIE DARBY	LOWES #02358	10/04/2010	$217.54
	LOWES #02358	10/26/2010	$81.70
			$299.24

Total for DEPARTMENT OF TRANSPORTATION: $1,175,131.14

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	10/07/2010	$285.64
			$285.64
MICHELLE NIENHIUS	WAL-MART #0881	10/11/2010	$123.15
	WM SUPERCENTER	10/12/2010	$67.83
			$190.98
WALT OLIVER	WWW.NEWEGG.COM	10/07/2010	$304.81
	WWW.NEWEGG.COM	10/07/2010	$83.45
	WWW.NEWEGG.COM	10/19/2010	$163.96
	WWW.NEWEGG.COM	10/21/2010	$31.46
			$583.68

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,060.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	10/04/2010	$41.57
	WM SUPERCENTER	10/08/2010	$106.83
	WAL-MART #0628	10/08/2010	$81.06
	WAL-MART #0628	10/08/2010	$479.36
	WM SUPERCENTER	10/13/2010	$96.26
			$805.08
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SADLER HUGHES APOTHECARY	10/05/2010	$10.07
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$535.07
ANNA LEE SAMPSON	WAL-MART #0628	10/20/2010	$177.26
			$177.26
BARBARA BROWN	WALGREENS #7155	10/15/2010	$12.94
	WAL-MART #2703	10/15/2010	$22.89
	ROSES #237	10/23/2010	$56.70
	WAL-MART #2703	10/23/2010	$43.60
			$136.13
BENJAMIN ELLISON	COCA COLA BOTTLING CO	09/30/2010	$433.72
	HUBERT COMPANY	10/04/2010	$22.51
	HUBERT COMPANY	10/05/2010	$83.79
	COCA COLA BOTTLING CO	10/07/2010	$347.05
	COCA COLA BOTTLING CO	10/14/2010	$270.01
	BI-LO 46	10/15/2010	$31.48
	KIC INC	10/14/2010	$241.29
	BABYWUVINCC	10/15/2010	$428.97
	KIC INC	10/19/2010	$205.42
	BI-LO 46	10/20/2010	$93.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	COCA COLA BOTTLING CO	10/21/2010	$270.01
	COCA COLA BOTTLING CO	10/28/2010	$270.01
	BI-LO 46	10/28/2010	$8.00
			$2,705.95
BETTY A PERRY	WAL-MART #0628	10/06/2010	$84.35
			$84.35
BRENDA ASHLEY KINARDS	FREDS 00012385	10/05/2010	$110.32
	WM SUPERCENTER	10/11/2010	$64.10
	WILSONS 5 TO $1 STORES	10/13/2010	$21.15
	WILSONS 5 TO $1 STORES	10/13/2010	$8.46
	WM SUPERCENTER	10/13/2010	$432.44
	WAL-MART #2265	10/13/2010	$20.95
	BOB BARKER COMPAN01 OF 01	10/12/2010	$252.38
	WM SUPERCENTER	10/13/2010	$20.01
	WM SUPERCENTER	10/13/2010	$48.41
	WAL-MART #2265	10/13/2010	$382.93
	WILSONS 5 TO $1 STORES	10/13/2010	$36.16
	DOLRTREE 818 00008185	10/13/2010	$16.05
	FOOTSMART	10/21/2010	$59.98
	FREDS 00012385	10/25/2010	$50.29
	WAL-MART #2265	10/27/2010	$101.72
			$1,625.35
CHAD HUBER	HD SUPPLY FACILITIES MTNC	09/30/2010	$385.14
	W W GRAINGER 916	10/04/2010	$341.73
	PIGGLY WIGGLY 009	10/07/2010	$16.12
	JOHNSTONE SUPPLY	10/07/2010	$168.46
	SCHNEIDER ELECTRIC	10/11/2010	$792.39
	HD SUPPLY FACILITIES MTNC	10/18/2010	$63.64
	HD SUPPLY FACILITIES MTNC	10/18/2010	$52.39
	JOHNSTONE SUPPLY	10/22/2010	$56.21
	WW GRAINGER	10/22/2010	$363.06
	NAPA AUTO SUPPLY OF SU	10/25/2010	$210.38
	W W GRAINGER 916	10/26/2010	$254.87
	TRACTOR SUPPLY # 1349	10/27/2010	$10.79
	JOHNSTONE SUPPLY	10/27/2010	$46.90
			$2,762.08
CHARLENE T. NANCE	BIG LOTS #051200051243	10/01/2010	$46.44
	PCI SAMMONS PRESTON	10/07/2010	$281.13
	STAPLS7066983714000001	10/08/2010	$257.12
	STAPLS7066994605000001	10/08/2010	$42.59
	DANMAR PRODUCTS INC	10/08/2010	$728.68
	STAPLS7066983714000003	10/08/2010	$13.56
	STAPLS7066983714000002	10/13/2010	$43.46
	BIG LOTS #051200051243	10/15/2010	$1,005.80
	ARJO	10/19/2010	$356.40
	THE AFTER MARKET GROUP	10/20/2010	$554.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	THE AFTER MARKET GROUP	10/25/2010	$25.05
	ULINE SHIP SUPPLIES	10/27/2010	$42.66
	L & L OFFICE SUPPLY	10/25/2010	$53.50
	SS SGSTORE	10/27/2010	$99.94
	STAPLS7067506590000001	10/27/2010	$220.46
	STAPLS7067506590000003	10/28/2010	$176.98
	STAPLS7067506590000002	10/28/2010	$197.05
			$4,145.62
CHRISTINE MILSTEAD	L & L OFFICE SUPPLY	09/30/2010	$12.47
			$12.47
CLAIRE B STALEY	WAL-MART #1037	10/14/2010	$389.10
			$389.10
CLAUDINE HART	TARGET 00014522	10/13/2010	$53.99
	RUGGED WEARHOUSE-FLORE	10/27/2010	$99.14
	WAL-MART #0630	10/27/2010	$6.32
			$159.45
COLLIE FEEMSTER	OFFICE DEPOT #200	10/08/2010	$37.25
	WAL-MART #1035	10/19/2010	$14.46
	OFFICE DEPOT #200	10/19/2010	$38.14
			$89.85
CORNELIUS STAPLES	OFFICE DEPOT #2127	09/30/2010	$164.76
	BEST BUY 00002709	10/05/2010	$88.79
	Best Buy 00002709	10/11/2010	$203.26
	Best Buy 00002709	10/11/2010	$26.75
	Best Buy 00002709	10/12/2010	$85.59
	Best Buy 00002709	10/13/2010	$106.98
	Best Buy 00002709	10/15/2010	$64.19
	STAPLES 00103234	10/14/2010	$85.58
	Best Buy 00002709	10/18/2010	$42.79
	STAPLES 00103234	10/18/2010	$79.15
	Best Buy 00002709	10/20/2010	$363.78
	STAPLES 00103234	10/22/2010	$53.47
	Best Buy 00002709	10/26/2010	$92.53
	Best Buy 00002709	10/27/2010	$58.84
			$1,516.46
CURTIS AMERSON	C C DICKSON CO 1009	09/30/2010	$288.64
	CAROLINA SUPPLY HOUSE INC	09/30/2010	$10.43
	FLORENCE ELECTRIC & RE	10/04/2010	$82.40
	EMPIRE EQUIPMENT DIST	10/04/2010	$130.77
	MOSELEY OUTDOOR POWER	10/05/2010	$89.56
	WAL-MART #2703	10/07/2010	$51.26
	PRO CHEM INC	10/12/2010	$604.23
	CAROLINA SUPPLY HOUSE INC	10/19/2010	$24.71
	ADVANCE AUTO PARTS #5560	10/20/2010	$32.39
	Carolina Mobility Sales S	10/25/2010	$211.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	EMPIRE EQUIPMENT DIST	10/27/2010	$303.42
			$1,828.81
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$225.00
DAISY WASHINGTON	CARE APPAREL INC	10/04/2010	$114.06
	GROVE MEDICAL INC	10/05/2010	$374.53
	NASCO INTERNATIONAL	10/06/2010	$151.06
	NASCO INTERNATIONAL	10/06/2010	$29.15
	FLAGHOUSE INC	10/15/2010	$71.00
	NASCO INTERNATIONAL	10/18/2010	$26.84
	NORIX GROUP INC	10/28/2010	$589.05
			$1,355.69
DAVEZELLA YOUNG	WAL-MART #1748	10/07/2010	$149.65
	WM SUPERCENTER	10/07/2010	$6.86
	WAL-MART #1748	10/07/2010	$7.35
	WM SUPERCENTER	10/07/2010	$83.53
	WAL-MART #0628	10/11/2010	$86.27
	WM SUPERCENTER	10/14/2010	$52.82
	PUBLIX #483	10/16/2010	$66.25
	WM SUPERCENTER	10/19/2010	$299.82
	WAL-MART #0628	10/20/2010	$138.68
	CASH & CARRY WHOLESALE GR	10/28/2010	$159.57
			$1,050.80
DEBORAH REDDICK	WAL-MART #2703	10/25/2010	$41.04
			$41.04
DEBORAH S. DETROIA	NATIONAL PEN	10/15/2010	$484.90
	STAPLS7067490049000001	10/26/2010	$2,429.33
			$2,914.23
DENNIS WILLIAMS	PORT CITY SUPPLY INC	09/29/2010	$63.21
	BERLIN MYERS LUMBER CORP	10/01/2010	$118.77
	ITSC DIRECTV	10/01/2010	$20.65
	DRIGGERS SMALL ENGINE	10/04/2010	$123.04
	DRIGGERS SMALL ENGINE	10/05/2010	$142.90
	236 C-K CHARLES	10/06/2010	$187.87
	ARJO	10/07/2010	$424.12
	MCMASTER-CARR	10/08/2010	$294.57
	THE GLASS SPECIALIST	10/07/2010	$201.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #00358	10/11/2010	$38.53
	MAGNOLIA FLOORING	10/11/2010	$10.70
	BERLIN MYERS LUMBER CORP	10/11/2010	$147.66
	LOWES #00358	10/12/2010	$6.35
	BERLIN MYERS LUMBER CORP	10/12/2010	$56.50
	ACE HARDWARE OF SUMMER	10/13/2010	$16.04
	LOWES #00358	10/14/2010	$36.62
	DRIGGERS SMALL ENGINE	10/14/2010	$155.44
	CES-SC-0018	10/20/2010	$48.15
			$2,092.92
DEREK L GLENN	STAPLS7066720290000001	09/30/2010	$1,282.88
	BATTERIES PLUS	10/06/2010	$99.00
	LASER PRINT SERVICE, INC	10/06/2010	$422.86
	STAPLS7067075935000001	10/12/2010	$426.47
	SMITH RUBBER STAMP & SEAL	10/13/2010	$29.96
	LASER PRINT SERVICE, INC	10/13/2010	$431.42
	FORMS AND SUPPLY - AOPD	10/13/2010	$42.96
	FORMS AND SUPPLY - AOPD	10/15/2010	$12.29
	FORMS AND SUPPLY - AOPD	10/20/2010	$61.48
	SMITH RUBBER STAMP & SEAL	10/21/2010	$59.92
	FORMS AND SUPPLY - AOPD	10/25/2010	$10.72
	SMITH RUBBER STAMP & SEAL	10/26/2010	$12.57
			$2,892.53
DIANE NOWLIN	WAL-MART #0630	10/05/2010	$29.01
	TARGET 00014522	10/05/2010	$48.25
	WM SUPERCENTER	10/22/2010	$44.63
			$121.89
DIRETHA LINCOLN	WAL-MART #0628	10/08/2010	$59.57
			$59.57
DONNISHIA PARKER	WM SUPERCENTER	09/30/2010	$148.22
	WAL-MART #1748	09/30/2010	$6.86
	WM SUPERCENTER	10/19/2010	$144.09
	WAL-MART #1748	10/19/2010	$6.86
			$306.03
DORIS D DUKES	BEST BUY 00002709	09/30/2010	$17.11
	TARGET 00011999	10/07/2010	$32.10
	TARGET 00013193	10/07/2010	$81.36
	PARTY CITY #233	10/07/2010	$34.19
	WM SUPERCENTER	10/07/2010	$75.12
	MICHAELS #2859	10/07/2010	$6.41
	BIG LOTS #011700011783	10/12/2010	$26.54
	PARTY CITY #233	10/21/2010	$42.78
	WM SUPERCENTER	10/25/2010	$26.50
	PARTY CITY #215	10/26/2010	$14.96
	WAL-MART #1339	10/26/2010	$20.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	WM SUPERCENTER	10/26/2010	$36.54
			$413.81
DORIS T PIPER	WM SUPERCENTER	10/19/2010	$9.72
	WAL-MART #1037	10/19/2010	$107.83
	TARGET 00014936	10/19/2010	$75.59
			$193.14
EDWARD B MALONE	GOOGLE FireFold	10/22/2010	$156.03
			$156.03
ERIC SPEARS	WAL-MART #2703	10/15/2010	$11.88
	WAL-MART #2703	10/19/2010	$24.22
	WM SUPERCENTER	10/21/2010	$12.83
	WM SUPERCENTER	10/22/2010	$70.90
			$119.83
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	09/30/2010	$25.91
	CAROLINA SUPPLY HOUSE INC	10/01/2010	$32.82
	TRAYCO OF SC INC	10/05/2010	$60.48
	CAROLINA SUPPLY HOUSE INC	10/05/2010	$169.86
	CAROLINA SUPPLY HOUSE INC	10/18/2010	$166.37
	CAROLINA SUPPLY HOUSE INC	10/18/2010	$0.74
	CAROLINA SUPPLY HOUSE INC	10/26/2010	$84.26
	CAROLINA SUPPLY HOUSE INC	10/28/2010	$21.34
			$561.78
EVELYN WATTS	WAL-MART #4506	10/06/2010	$171.16
	WAL-MART #1339	10/15/2010	$171.16
	WM SUPERCENTER	10/15/2010	$171.16
	WM SUPERCENTER	10/21/2010	$171.16
			$684.64
FAYE ANN GURLEY	WAL-MART #2703	10/05/2010	$6.23
			$6.23
FELECIA CAIN	OFFICE DEPOT #336	10/21/2010	$319.55
	KMART 4317	10/21/2010	$101.98
	WAL-MART #2703	10/25/2010	$143.86
			$565.39
FELECIA T. TUCKER	AMAZON MKTPLACE PMTS	10/05/2010	$15.73
	AMAZON MKTPLACE PMTS	10/07/2010	$197.52
	WAL-MART #4506	10/27/2010	$1.19
	ROSES #453	10/26/2010	$17.12
			$231.56
GEORGE A. MASON	CARQUEST 01013028	09/30/2010	$109.92
	JOHNSTONES SUPPLY OF COLU	10/13/2010	$32.09
	ELECTRIC CONTROL & SUPPLY	10/13/2010	$21.40
	JOHNSTONES SUPPLY OF COLU	10/13/2010	$35.70
	UNITED REFRIG BR #U2	10/18/2010	$328.23
	ONLINECOMPONENTS.COM	10/19/2010	$44.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$571.43
HETTIE HOPKINS	BI-LO 408	10/02/2010	$237.62
	BI-LO 408	10/09/2010	$7.55
	BI-LO 408	10/09/2010	$221.26
	BI-LO 408	10/16/2010	$307.22
	BI-LO 408	10/24/2010	$213.06
			$986.71
INGRID THOMAS	THE HIPSAVER COMPANY INC	10/06/2010	$217.91
	ORTHO FEET INC	10/19/2010	$78.50
	THE HIPSAVER COMPANY INC	10/28/2010	$301.91
			$598.32
JAMES E SPORTIELLO	GATEWAY SPLY HARTSVILLE	09/29/2010	$229.80
	HENDERSON SUPPLY CO. I	09/30/2010	$48.46
	LAWN MOWER SHOP THE	10/01/2010	$27.24
	LOWES #02803	10/01/2010	$41.96
	CENTRAL EQUIPMENT CO	10/01/2010	$199.48
	HENDERSON SUPPLY CO. I	10/05/2010	$21.59
	LOWES #02803	10/07/2010	$123.94
	HENDERSON SUPPLY CO. I	10/07/2010	$165.20
	JOHNSTONE SUPPLY	10/07/2010	$13.44
	BIG LOTS #002900002956	10/07/2010	$216.00
	RADIOSHACK COR00125237	10/08/2010	$72.31
	HENDERSON SUPPLY CO. I	10/12/2010	$12.94
	HENDERSON SUPPLY CO. I	10/12/2010	$37.30
	LOWES #02803	10/12/2010	$46.69
	HENDERSON SUPPLY CO. I	10/14/2010	$61.05
	OREILLY AUTO 00018184	10/14/2010	$8.30
	LOWES #02803	10/15/2010	$20.36
	HENDERSON SUPPLY CO. I	10/15/2010	$7.55
	HENDERSON SUPPLY CO. I	10/18/2010	$8.53
	JOHNSTONE SUPPLY	10/19/2010	$42.40
	LOWES #02803	10/20/2010	$15.08
	HENDERSON SUPPLY CO. I	10/22/2010	$91.75
	CENTRAL EQUIPMENT CO	10/22/2010	$64.94
	LOWES #02803	10/25/2010	$65.85
	LOWES #02803	10/26/2010	$6.63
	WW GRAINGER	10/26/2010	$30.03
	HENDERSON SUPPLY CO. I	10/28/2010	$41.47
			$1,720.29
JAMES Q CECIL	ALTEX ELECTRONICS LTD	10/11/2010	$15.47
			$15.47
JANA DEMATTEIS	WM SUPERCENTER	10/19/2010	$228.06
	L & L OFFICE SUPPLY	10/19/2010	$22.45
	VERDINS FARM AND GARDEN	10/19/2010	$53.64
			$304.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	NAPA AUTO PARTS-CLINTON	09/30/2010	$59.82
	NAPA AUTO PARTS-CLINTON	10/05/2010	$28.12
	NAPA AUTO PARTS-CLINTON	10/05/2010	$79.61
	KINGS OUTDOOR POWER EQUIP	10/05/2010	$38.31
	KINGS OUTDOOR POWER EQUIP	10/14/2010	$45.90
	EPTING TURF & TRACTOR INC	10/18/2010	$100.31
	NAPA AUTO PARTS-CLINTON	10/18/2010	$152.64
	CLINTON TRUE VALUE HDW	10/19/2010	$68.44
			$573.15
JENNY RICHBURG	WAL-MART #1037	10/22/2010	$56.27
	WAL-MART #1037	10/28/2010	$242.35
			$298.62
JEROME HAYNES	DRIGGERS SMALL ENGINE	10/26/2010	$107.72
			$107.72
JOHN MAPPUS	LOWES #00358	10/27/2010	$272.58
			$272.58
JUANITA PARROTT	KMART 4319	10/06/2010	$66.45
	KMART 4319	10/06/2010	$74.84
	356 AVENUE 00003566	10/26/2010	$158.60
			$299.89
KATHY HAMLET	WM SUPERCENTER	10/22/2010	$60.72
			$60.72
KIMBERLY S BROWN	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
			$300.00
KNORPHE BYRD	BATTERIES PLUS 178	10/01/2010	$98.25
	OFFICE DEPOT #336	10/11/2010	$238.65
	OFFICE DEPOT #336	10/19/2010	$398.65
	CAROLINA COMMUNICATIONS	10/19/2010	$55.00
	OFFICE DEPOT #336	10/22/2010	$498.01
			$1,288.56
LESLIE A LOGAN	LOWES #02948	10/12/2010	$64.20
	FAMILY DOLLAR #7847	10/12/2010	$43.00
	BIG LOTS #014900014985	10/12/2010	$69.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A LOGAN	WAL-MART #1359	10/14/2010	$55.33
	FAMILY DOLLAR #7847	10/14/2010	$19.35
	DOLRTREE 1153 00011536	10/14/2010	$17.20
	ROSS STORES #725	10/14/2010	$96.65
			$365.28
LESLIE JAMES MACK	C AND S PAINT CENTER	10/07/2010	$287.79
	TRACTOR SUPPLY #1141	10/07/2010	$16.19
	LOWES #01075	10/08/2010	$79.36
	THE HOME DEPOT #8580	10/12/2010	$444.55
	THE HOME DEPOT #8580	10/14/2010	$66.92
	THE HOME DEPOT #8580	10/14/2010	$267.67
	THE HOME DEPOT #8580	10/22/2010	$450.36
			$1,612.84
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	10/06/2010	$394.24
	GLIDDEN PROFESSIONAL #060	10/08/2010	$44.70
	GLIDDEN PROFESSIONAL #060	10/11/2010	$225.45
			$664.39
LISA HANCOCK	WM SUPERCENTER	10/04/2010	$5.01
	WAL-MART #1135	10/07/2010	$26.84
	STAPLS7061062624002001	10/15/2010	$8.25
	WM SUPERCENTER	10/23/2010	$53.57
			$93.67
LOUIS BRODY	AMERICAN DYNAMICS	10/26/2010	$728.74
	PRO CHEM INC	10/27/2010	$253.96
	PIGGLY WIGGLY 056	10/27/2010	$4.89
			$987.59
LOURENDA M. DIXON	FAMILY DOLLAR #132	10/06/2010	$3.24
	PIGGLY WIGGLY 056	10/06/2010	$10.79
	BIG LOTS #002900002956	10/06/2010	$30.24
			$44.27
LUKE ROLAND	LOWES #00433	10/08/2010	$13.05
	ELECTRIC CONTROL & SUPPLY	10/14/2010	$59.71
			$72.76
MARILYN BRADLEY	WAL-MART #4506	10/27/2010	$50.76
	KMART 4319	10/27/2010	$85.58
			$136.34
MARJORIE A NASH	XP MEDICAL	10/01/2010	$151.90
	XP MEDICAL	10/01/2010	$108.20
	JCPENNEY CATLG 9811	10/06/2010	$624.68
	STAPLS7066892235000001	10/06/2010	$78.15
	STAPLS7067310920000001	10/20/2010	$42.15
	NORTHEAST TROPHIES AND	10/19/2010	$184.04
			$1,189.12
MARK BRAZILL	CLINTON TRUE VALUE HDW	10/04/2010	$35.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	10/06/2010	$11.66
			$46.76
MERRITT PERRY	WM SUPERCENTER	10/11/2010	$103.01
	WAL-MART #3367	10/11/2010	$7.27
	WAL-MART #1359	10/14/2010	$135.99
	PUBLIX #483	10/23/2010	$58.83
			$305.10
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	10/01/2010	$36.75
	CAROLINA SUPPLY HOUSE INC	10/06/2010	$39.51
	RICHBURGS AUTO ELECTRIC	10/15/2010	$89.94
	CAROLINA SUPPLY HOUSE INC	10/26/2010	$161.95
	CAROLINA SUPPLY HOUSE INC	10/26/2010	$29.24
	CAROLINA SUPPLY HOUSE INC	10/28/2010	$23.80
			$381.19
PAUL SEXTON	LOWES #00433	10/20/2010	$88.71
			$88.71
RACHEL WILLIAMS	BI-LO 408	10/06/2010	$149.55
	BI-LO 408	10/13/2010	$146.90
	BI-LO 408	10/20/2010	$145.77
	FAMILY DOLLAR #915	10/26/2010	$18.02
	BI-LO 408	10/27/2010	$107.38
			$567.62
RANDY DAVIS	AMAZON MKTPLACE PMTS	10/06/2010	$41.92
	WM SUPERCENTER	10/20/2010	$24.57
			$66.49
RANDY H WILKES	LOWES #01075	10/27/2010	$64.69
			$64.69
RICHARD NICKLESS	WAL-MART #1359	10/01/2010	$16.09
	WAL-MART #0628	10/14/2010	$134.20
			$150.29
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	10/05/2010	$247.21
	LOWES #00433	10/13/2010	$1.33
			$248.54
ROBERT L FOGEL	CES-SC-0018	10/07/2010	$21.22
	TUPPERWAY TIRE & SERVI	10/14/2010	$15.00
	TUPPERWAY TIRE & SERVI	10/14/2010	$123.46
	236 C-K CHARLES	10/15/2010	$59.34
	SUMMERVILLE APPLIANCE	10/22/2010	$6.31
	ACE HARDWARE OF SUMMER	10/22/2010	$25.59
			$250.92
ROBIN SENN	UNIVAR USA INC	09/28/2010	$909.50
	GRAYBAR ELECTRIC	10/02/2010	$36.63
	GRAYBAR ELECTRIC COMPANY	10/05/2010	$80.04
	TMS SOUTH	10/04/2010	$250.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	SEARS ROEBUCK 4474	10/06/2010	$691.94
	JAMES M PLEASANTS	10/06/2010	$918.06
	GRAYBAR ELECTRIC COMPANY	10/08/2010	$306.84
	WW GRAINGER	10/13/2010	$1,313.34
	PORTER PAINTS 9250	10/14/2010	$351.71
	SMITH & JONES JANITORIAL	10/18/2010	$1,294.70
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$318.77
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$1,014.73
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$34.37
	TMS SOUTH	10/19/2010	$43.80
	LOWES #02520	10/20/2010	$41.45
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$11.63
	WW GRAINGER	10/25/2010	$244.98
	PIEDMONT PEST CONTROL	10/25/2010	$226.94
	TMS SOUTH	10/27/2010	$136.52
	WW GRAINGER	10/27/2010	$39.06
	WW GRAINGER	10/27/2010	$155.62
	ECOLAB CENTER	10/28/2010	$27.91
			$8,448.86
RONALD P CHILDS	THE HOME DEPOT 1110	10/06/2010	$24.94
	STAPLES DIRECT00209908	10/19/2010	$106.98
	ALL MEDICAL INC	10/19/2010	$159.86
			$291.78
ROSALIND COLEMAN	LOWES #03026	10/13/2010	$106.68
			$106.68
ROSALYN MCDANIEL	WAL-MART #1339	09/30/2010	$27.82
	WAL-MART #2214	10/14/2010	$55.64
	WM SUPERCENTER	10/22/2010	$1.07
	WAL-MART #1339	10/22/2010	$86.67
	WM SUPERCENTER	10/22/2010	$10.70
			$181.90
ROSELLEN GREEN	WM SUPERCENTER	10/06/2010	$31.82
	WAL-MART #1037	10/06/2010	$39.66
	FAMILY DOLLAR #7847	10/26/2010	$181.41
	WAL-MART #1037	10/26/2010	$131.92
	BIG LOTS #014900014985	10/27/2010	$122.94
			$507.75
SANDRA BOSTICK	WM SUPERCENTER	09/30/2010	$96.94
	WM SUPERCENTER	10/14/2010	$96.94
	WAL-MART #2703	10/14/2010	$12.57
			$206.45
SANDRA DELANEY	USAIRWAYS 0372406037489	10/12/2010	$337.80
			$337.80
SHARON GURLEY	ROSES #237	10/08/2010	$99.90
	BI-LO 550	10/08/2010	$84.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GURLEY	HIGH POINT SOFA FACTORY	10/13/2010	$214.92
			$399.49
SHONTEL EVANS	WAL-MART #0628	10/11/2010	$52.47
	WM SUPERCENTER	10/20/2010	$300.66
	WAL-MART #1748	10/22/2010	$6.86
	WM SUPERCENTER	10/22/2010	$300.71
			$660.70
SONIA GADSDEN	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$550.00
STEVE LADSON	TACONY / POWR FLITE / TOR	09/29/2010	$322.00
	MANTEK	09/29/2010	$205.91
	FORMS AND SUPPLY - AOPD	10/06/2010	$96.33
	CHEMEX SUPPLY	10/08/2010	$324.83
	OBCO CHEMICAL	10/08/2010	$405.56
	NOR NORTHERN TOOL	10/11/2010	$98.03
	CHEMEX SUPPLY	10/13/2010	$240.39
	NORTHERN TOOL EQUIP	10/15/2010	$94.54
	FORMS AND SUPPLY - AOPD	10/15/2010	$172.66
	FORMS AND SUPPLY - AOPD	10/15/2010	$29.21
	WAL-MART #0628	10/17/2010	$14.69
	STAPLS7067271997000002	10/19/2010	$11.90
	STAPLS7067271997000001	10/19/2010	$162.74
	FORMS AND SUPPLY - AOPD	10/20/2010	$23.63
	FORMS AND SUPPLY - AOPD	10/20/2010	$31.84
	LOWES #00358	10/22/2010	$36.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	HANDI-CLEAN PRODUCTS	10/26/2010	$104.25
	HANDI-CLEAN PRODUCTS	10/27/2010	$137.17
			$2,512.62
SUSAN ROGERS	WAL-MART #0628	10/13/2010	$59.39
	LOWES #00358	10/27/2010	$34.39
			$93.78
SUZANNE CASH	WAL-MART #2703	10/05/2010	$41.72
	OFFICE DEPOT #336	10/06/2010	$29.67
			$71.39
TERRY BRUCE	LOWES #01075	10/01/2010	$29.81
	HYMAN PAPER & CHEMICAL	10/04/2010	$285.66
	LOWES #01075	10/06/2010	$41.80
	PALMETTO GLASS	10/08/2010	$38.02
	HYMAN PAPER & CHEMICAL	10/11/2010	$339.77
	LOWES #01075	10/11/2010	$19.41
	PALMETTO GLASS	10/13/2010	$160.78
	FLUDD'S SUMMERSETT SEC	10/13/2010	$14.04
	CAROLINA SUPPLY HOUSE INC	10/14/2010	$51.53
	LOWES #01075	10/18/2010	$29.24
	PALMETTO GLASS	10/18/2010	$235.49
	LOWES #01075	10/19/2010	$110.65
	WAL-MART #2703	10/19/2010	$22.55
	D&L APPLIANCE PARTS CO #0	10/20/2010	$118.26
	AGRI SOUTH INC	10/20/2010	$13.56
	D&L APPLIANCE PARTS CO #0	10/22/2010	$46.27
	WM SUPERCENTER	10/25/2010	$82.96
	AUTOZONE #0453	10/25/2010	$29.22
	MOSELEY OUTDOOR POWER	10/26/2010	$173.15
			$1,842.17
TIMOTHY HARWELL	Best Buy 00002709	10/27/2010	$139.09
			$139.09
TONI ELVIS	STAPLS7066798978000001	10/02/2010	$1,226.02
	TGT TARGET.COM	10/05/2010	$150.97
	STAPLS7067059672000001	10/12/2010	$108.69
	STAPLS7067264574000001	10/19/2010	$62.01
			$1,547.69
TOYA YOUNG	WM SUPERCENTER	09/30/2010	$132.94
	FREDS 00012385	09/30/2010	$9.15
	WM SUPERCENTER	10/15/2010	$174.06
	BOB BARKER COMPAN01 OF 01	10/20/2010	$98.99
	WAL-MART #1130	10/28/2010	$137.73
	WM SUPERCENTER	10/28/2010	$23.41
			$576.28
TRACYE COOKE	BI-LO 218	10/06/2010	$138.65
	KMART 4319	10/06/2010	$140.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TRACYE COOKE	BI-LO 218	10/13/2010	$222.26
	BI-LO 218	10/20/2010	$134.67
	KMART 4319	10/19/2010	$29.92
	BI-LO 218	10/27/2010	$198.36
			$863.89
TYWAN GOODSON	MEDICAL ARTS PHARMACY	10/05/2010	$6.24
	WAL-MART #1135	10/08/2010	$4.72
	MEDICAL ARTS PHARMACY	10/12/2010	$18.57
	MEDICAL ARTS PHARMACY	10/20/2010	$41.40
			$70.93
VALERIE WILLIAMS	WM SUPERCENTER	10/07/2010	$21.74
	WAL-MART #1037	10/07/2010	$8.64
	WAL-MART #1037	10/07/2010	$23.76
			$54.14
VERA P GLOVER	LONGS DRUGS GATEWAY COMMO	10/12/2010	$7.91
			$7.91
VESCO FAULKS JR.	USPS 45181602229801842	10/20/2010	$28.95
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$1,284.75
			$1,313.70
WADE PRATHER	NAPA AUTO PARTS-CLINTON	10/06/2010	$180.67
	CLINTON TRUE VALUE HDW	10/11/2010	$32.49
	CLINTON TRUE VALUE HDW	10/14/2010	$26.73
			$239.89
WILLIAM A JACKSON	RITE AID STORE #11592	09/30/2010	$32.09
	WOLF CAMERA #1599	10/02/2010	$3.72
	WOLF CAMERA #1599	10/06/2010	$27.50
	WOLF CAMERA #1599	10/07/2010	$14.81
	WOLF CAMERA #1599	10/12/2010	$1.86
	WOLF CAMERA #1599	10/22/2010	$3.41
	WOLF CAMERA #1599	10/25/2010	$4.03
	WOLF CAMERA #1599	10/27/2010	$1.24
	KMART 4319	10/27/2010	$64.17
			$152.83

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $66,877.04

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$825.00
GAIL DELLINGER	USPS 45322003429803905	10/01/2010	$0.50
	USPS 45322003429803905	10/08/2010	$4.50
	USPS 45322003429803905	10/20/2010	$6.50
	USPS 45322003429803905	10/26/2010	$1.50
			$13.00
JIMMY HAMPTON	USPS 45180402029801271	10/06/2010	$110.00
			$110.00
JOHN HOOD	USPS 45832003029803665	10/05/2010	$18.00
	USPS 45832003029803665	10/13/2010	$24.00
	USPS 45832003029803665	10/15/2010	$2.84
	USPS 45832003029803665	10/20/2010	$19.00
			$63.84

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	FEDEX OFFICE #1502	10/08/2010	$61.31
	FEDEX OFFICE #1502	10/11/2010	$13.05
			$74.36
MARY WILLIAMS	USPS 45180300408230484	10/06/2010	$11.44
	USPS 45180300408230484	10/14/2010	$11.44
	USPS 45180300408230484	10/27/2010	$8.80
			$31.68
PROCUREMENT SERVICES	VERIZON WRLS 29805-01	09/30/2010	$99.00
	VZWRLSS S P1667-01	10/02/2010	$7.98
	OFFICE DEPOT #2349	09/30/2010	$96.23
	OFFICE DEPOT #332	10/12/2010	$145.51
	VZWRLSS S P1667-01	10/14/2010	$16.04
	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
	CABLE & CONNECTIONS INC	10/25/2010	$494.07
	CABLE & CONNECTIONS INC	10/25/2010	$147.93
			$1,016.71
SHERRY STRICKLAND	OWENS SUPPLY COMPANY INC	10/12/2010	$39.29
	THE HOME DEPOT 1115	10/12/2010	$72.46
			$111.75
TEANGELA WALLACE	USPS 45158008332307795	10/01/2010	$1.00
	USPS 45158008332307795	10/08/2010	$1.00
			$2.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,248.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	10/13/2010	$84.10
	WAL-MART #1164	10/19/2010	$79.35
			$163.45
CHARLES OSHIELDS	FORMS AND SUPPLY - AOPD	10/06/2010	$310.17
			$310.17
CHARLIE HUTTO	APC AMERICA	10/03/2010	$133.00
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$55.00
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$563.84
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$722.49
	BOB BARKER COMPAN01 OF 01	10/12/2010	$1,157.41
	LOWES #00358	10/18/2010	$11.31
	MAY ADVERTISING INTL.	10/27/2010	$29.69
	AIR FILTER SERVICE CO	10/27/2010	$97.15
			$2,769.89
DENNIS LOOBY	CONSOLIDATED PLASTICS CO	09/30/2010	$303.60
	PALMETTO DISTRIBUTORS INC	09/29/2010	$521.09
	ASSOCIATED BAG COMPANY	10/04/2010	$410.43
	BOB BARKER COMPAN01 OF 01	10/01/2010	$263.40
	ACI FABRIC.COM	10/05/2010	$135.77
	PATTERSON DENTAL SUPPL	10/08/2010	$155.69
	BOWMAN BEAUTY & BARBER	10/13/2010	$39.85
	CORRUGATED CONTAINERS INC	10/12/2010	$42.80
	WW GRAINGER	10/13/2010	$50.61
	CHARM TEX	10/18/2010	$171.80
	SIRCHIE FINGER PRINT LABO	10/18/2010	$78.17
	PITNEY BOWES	10/21/2010	$130.94
	MAJOR BUSINESS MACHINE	10/22/2010	$427.13
			$2,731.28
FLOYD WENDELL CLOSE	LOWES #00385	09/30/2010	$10.68
	THE HOME DEPOT 1112	09/30/2010	$9.62
	GRAYBAR ELECTRIC COMPANY	10/01/2010	$69.44
	LOWES #00385	10/01/2010	$127.67
	LOWES #00385	10/07/2010	$339.69
	LOWES #00385	10/11/2010	$31.78
	LOWES #00385	10/14/2010	$25.07
	LOWES #00499	10/22/2010	$36.94
			$650.89
HAMP LIVINGSTON	LOWES #00385	10/06/2010	$39.48
	LOWES #00385	10/08/2010	$178.16
	ELECTRIC MOTOR AND REPAI	10/11/2010	$491.13
	LOWES #00385	10/11/2010	$309.49
	GRAYBAR ELECTRIC	10/12/2010	$327.42
	JOHNSTONES SUPPLY OF COLU	10/12/2010	$209.91
	DILLON SUPPLY CO.	10/11/2010	$93.05
	WHOLESALE INDUSTRIAL ELEC	10/13/2010	$138.75

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	WHOLESALE INDUSTRIAL ELEC	10/13/2010	$167.94
	GRAYBAR ELECTRIC	10/13/2010	$172.70
	LOWES #00385	10/13/2010	$204.30
	LOWES #00385	10/14/2010	$6.72
	GRAYBAR ELECTRIC	10/14/2010	$52.13
	MANN TOOL & SUPPLY	10/13/2010	$140.35
	LOWES #00385	10/15/2010	$94.26
	LOWES #00385	10/18/2010	$34.92
	GRAYBAR ELECTRIC	10/19/2010	$233.58
	CED #1140	10/19/2010	$240.40
	GATEWAY SUPPLY CP	10/18/2010	$168.93
	WW GRAINGER	10/19/2010	$35.26
	MANN TOOL & SUPPLY	10/19/2010	$184.39
	DILLON SUPPLY CO.	10/18/2010	$75.76
	GRAYBAR ELECTRIC	10/21/2010	$81.41
	WHOLESALE INDUSTRIAL ELEC	10/21/2010	$142.11
	GRAYBAR ELECTRIC	10/21/2010	$141.12
	LOWES #00499	10/22/2010	$561.75
	LOWES #00499	10/22/2010	$561.75
	THE HOME DEPOT 1112	10/21/2010	$101.11
	CED #1140	10/27/2010	$54.97
	THE HOME DEPOT 1112	10/26/2010	$71.73
	LOWES #00385	10/27/2010	$28.63
	RICHLAND INDUSTRIAL	10/28/2010	$29.21
			$5,372.82
HORACE KENNETH WILLIAMS	G & E PARTS CENTER INC	10/01/2010	$29.92
	CE COLUMBIA	10/11/2010	$226.37
			$256.29
JOANN B PARRIS	WM SUPERCENTER	10/04/2010	$49.31
			$49.31
JUTTA YOUNG	FORMS AND SUPPLY - AOPD	10/12/2010	$205.65
			$205.65
LORETTA BOOKARD	CVS PHARMACY #7508 Q03	10/05/2010	$13.94
	WAL-MART #1037	10/12/2010	$241.34
			$255.28
MARK CAPRON	CED #1140	10/05/2010	$250.17
			$250.17
MARK COTTER	ENVIRONMENTAL MONITORING	10/04/2010	$266.77
	ENVIRONMENTAL MONITORING	10/08/2010	$507.41
	CAROLINA PCO SUPPLY COLA	10/15/2010	$29.96
			$804.14
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/15/2010	$849.18
	IRMO TROPHY COMPANY	10/14/2010	$29.87
	FORMS AND SUPPLY - AOPD	10/19/2010	$36.83
	FORMS AND SUPPLY - AOPD	10/20/2010	$120.69

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/22/2010	$46.81
	HARBOR FREIGHT TOOLS 103	10/25/2010	$85.56
			$1,168.94
MICHAEL H. HOGAN	PALMETTO FIREARMS	10/22/2010	$21.40
	Best Buy 00002642	10/22/2010	$106.99
	WAL-MART #0629	10/25/2010	$77.08
	RADIO SHACK OF UNION	10/25/2010	$46.94
	TROPHIES OF UNION	10/25/2010	$150.90
	WM SUPERCENTER	10/28/2010	$85.72
	CONTROL MANAGEMENT	10/27/2010	$31.93
			$520.96
PAUL ABBOTT	GATEWAY SUPPLY CP	10/06/2010	$61.33
	MARKS PLUMBING PARTS	10/15/2010	$97.85
			$159.18
ROBIN BRIGGS OLDS	LOWES #00385	10/26/2010	$21.36
	BI-LO 64	10/26/2010	$478.00
			$499.36
SAM SOLTIS	MED CHEM INC	09/30/2010	$100.00
	MED CHEM INC	09/30/2010	$349.75
	MED CHEM INC	09/30/2010	$200.00
	MED CHEM INC	09/30/2010	$200.00
	MED CHEM INC	09/30/2010	$500.00
			$1,349.75
SANDRA BROCK	FORMS AND SUPPLY - AOPD	10/01/2010	$83.25
	FORMS AND SUPPLY - AOPD	10/08/2010	$20.30
	FORMS AND SUPPLY - AOPD	10/14/2010	$28.52
	OFFICE MAX	10/14/2010	$85.05
	FORMS AND SUPPLY - AOPD	10/15/2010	$11.47
	FORMS AND SUPPLY - AOPD	10/15/2010	$5.62
	PALMETTO FRAMING SUPPLIES	10/27/2010	$311.08
	FORMS AND SUPPLY - AOPD	10/27/2010	$93.63
			$638.92
TOM DELOACH	S&S WORLDWIDE	10/14/2010	$76.97
	NCS PEARSON	10/26/2010	$488.82
			$565.79

Total for DEPT OF JUVENILE JUSTICE: $18,722.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #2580	10/15/2010	$8.55
			$8.55
AMY WILLIAMSON	USPS.COM CLICK66100611	09/30/2010	$4.75
	USPS.COM CLICK66100611	10/01/2010	$4.75
	USPS.COM CLICK66100611	10/06/2010	$4.75
	LOWES #00655	10/08/2010	$60.05
	USPS.COM CLICK66100611	10/19/2010	$13.95
	USPS.COM CLICK66100611	10/20/2010	$4.75
	USPS.COM CLICK66100611	10/27/2010	$13.95
			$106.95
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	10/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/15/2010	$4.75
			$9.50
BERNARD SMALLEY	OFFICE DEPOT #342	10/06/2010	$39.94
	OFFICE DEPOT #1214	10/26/2010	$91.61
	OFFICE DEPOT #1079	10/26/2010	$31.75
			$163.30
BETTY A. GRAY	STAPLS7066735027000001	10/01/2010	$1,040.71
	OFFICEMAX CT IN#108538	10/01/2010	$242.13
	OFFICE DEPOT #332	10/06/2010	$299.58
	STAPLS7067074939000001	10/12/2010	$657.79
	OFFICE DEPOT #332	10/11/2010	$97.36
	OFFICE DEPOT #332	10/12/2010	$188.30
	OFFICEMAX CT IN#502458	10/22/2010	$2,393.38
			$4,919.25
BILLY ROBERTS	NAPA STORE 1015007	09/29/2010	$403.87
	NAPA STORE 1015007	09/29/2010	$27.81
	FASTENAL COMPANY01	09/30/2010	$314.94
	NAPA STORE 1015007	09/30/2010	$105.27
	HARBOR FREIGHT TOOLS 103	10/05/2010	$33.14
	ALLIED ELECTRONICS INC	10/09/2010	$392.06
	AMERICAN INDUSTRIES	10/12/2010	$425.01
	NAPA STORE 1015007	10/13/2010	$181.12
			$1,883.22
CAREN CANUP	OFFICE DEPOT #1214	09/30/2010	$210.70
	OFFICE DEPOT #1214	09/30/2010	$17.47
	USPS.COM CLICK66100611	10/06/2010	$7.35
	USPS.COM CLICK66100611	10/13/2010	$6.67
	USPS POSTAL ST66100207	10/13/2010	$46.20
	USPS-NCMS 66100389	10/20/2010	$44.00
	USPS.COM CLICK66100611	10/22/2010	$5.08
	USPS.COM CLICK66100611	10/27/2010	$7.35
			$344.82
CAROL BAKER	OFFICEMAX CT IN#571837	10/26/2010	$159.73

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$159.73
CAROL PAQUET	OFFICE DEPOT #1214	09/29/2010	$57.88
	OFFICE DEPOT #1214	09/30/2010	$236.23
	SMITH RUBBER STAMP & SEAL	09/30/2010	$7.10
	STAPLS7066753707000001	10/01/2010	$182.20
	OFFICEMAX CT IN#122238	10/01/2010	$148.02
	OFFICEMAX CT IN#184040	10/05/2010	$372.23
	OFFICEMAX CT IN#268646	10/05/2010	$5.05
	THE TROPHY AND GIFT SHOP	10/05/2010	$41.68
	OFFICEMAX CT IN#233842	10/07/2010	$99.38
	NATL FIRE PROTECTION	10/07/2010	$178.95
	OFFICEMAX CT IN#306839	10/12/2010	$69.88
	OFFICE DEPOT #1214	10/12/2010	$166.90
	STAPLS7067093058000001	10/13/2010	$76.65
	OFFICEMAX CT IN#333404	10/13/2010	$78.16
	STAPLS7067132664000001	10/14/2010	$213.59
	OFFICEMAX CT IN#423700	10/19/2010	$200.71
	WAL-MART #4379	10/19/2010	$28.17
	RADIOSHACK COR00196279	10/20/2010	$51.85
	OFFICEMAX CT IN#524868	10/22/2010	$263.32
	OFFICEMAX CT IN#526453	10/26/2010	$16.96
	STAPLS7067500421000001	10/26/2010	$221.89
			$2,716.80
CECIL ANDERSON	SAFE INDUSTRIES	09/30/2010	$455.67
			$455.67
CHARLES C COMBS JR	CABLES FOR LESS	10/01/2010	$69.45
	WWW.NEWEGG.COM	10/04/2010	$565.01
	WWW.NEWEGG.COM	10/06/2010	$77.90
	Best Buy 00002642	10/14/2010	$64.16
	WWW.NEWEGG.COM	10/15/2010	$76.98
	BUY.COM	10/15/2010	$48.30
	WWW.NEWEGG.COM	10/18/2010	$494.50
	WWW.NEWEGG.COM	10/28/2010	$182.95
			$1,579.25
CHRISTINE HUMES	THE ISLAND PACKET	10/01/2010	$245.51
	MORRIS-LOCAL NEWSPAPER	10/06/2010	$145.00
	SANITATION TOOLS.COM LLC	10/12/2010	$64.44
	JM GRACE	10/15/2010	$9.57
	JM GRACE	10/12/2010	$42.68
	DELL SALES & SERVICE	10/27/2010	$226.82
			$734.02
CHRISTOPHER J GROWLEY	SIGN A RAMA	10/19/2010	$24.61
			$24.61
CINDY BRAZELL	OFFICE DEPOT #2196	09/30/2010	$51.31
	OFFICEMAX CT IN#320579	10/13/2010	$285.68

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	STAPLS7067092094000001	10/13/2010	$573.13
	SHOPLET.COM	10/19/2010	$381.00
	STAPLS7067404807000004	10/22/2010	$12.58
	STAPLS7067404807000001	10/22/2010	$606.41
	STAPLS7067404807000003	10/22/2010	$37.40
			$1,947.51
CONNIE HUFFSTETLER	FORMS AND SUPPLY - AOPD	10/08/2010	$104.08
			$104.08
DANIEL MCMANUS	SEARS ROEBUCK 2035	09/29/2010	$309.22
	SEARS ROEBUCK 2035	09/29/2010	$53.49
	TRACTOR SUPPLY # 1365	10/07/2010	$1,097.39
	BATTERIES PLUS	10/07/2010	$293.79
	WEST MARINE 1258	10/19/2010	$22.31
			$1,776.20
DAVID J PARKER	WWW.NEWEGG.COM	10/07/2010	$53.98
	JM GRACE	10/11/2010	$345.59
	JM GRACE	10/13/2010	$71.46
			$471.03
DOTTIE ISON	STAPLES 00106567	10/02/2010	$23.53
			$23.53
ED ROPER	SIGNS NOW	10/08/2010	$42.46
	HILLER SYSTEMS (VA)	10/28/2010	$138.79
	SIGNS NOW	10/28/2010	$141.72
			$322.97
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	09/30/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/01/2010	$8.00
	SC LAW ENFORCEMENT	10/04/2010	$8.00
	SC LAW ENFORCEMENT	10/04/2010	$8.00
	SC LAW ENFORCEMENT	10/04/2010	$8.00
	SC LAW ENFORCEMENT	10/04/2010	$8.00
	SC LAW ENFORCEMENT	10/04/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/05/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/06/2010	$8.00
	SC LAW ENFORCEMENT	10/07/2010	$8.00
	SC LAW ENFORCEMENT	10/07/2010	$8.00
	SC LAW ENFORCEMENT	10/07/2010	$8.00
	DTV DIRECTV SERVICE	10/08/2010	$99.63
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/08/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/11/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	HNS HughesNet.com	10/12/2010	$96.29
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/12/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/13/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/14/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	TWC TIMEWARNERCABLE	10/15/2010	$370.19
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	OFFICEMAX CT IN#368463	10/15/2010	$475.59
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	STAPLS7067174185000001	10/15/2010	$303.67
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/15/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/18/2010	$8.00
	SC LAW ENFORCEMENT	10/18/2010	$8.00
	OFFICEMAX CT IN#390836	10/18/2010	$35.53
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/19/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/21/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00
	SC LAW ENFORCEMENT	10/22/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/25/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/27/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
	SC LAW ENFORCEMENT	10/28/2010	$8.00
			$3,324.90
JAMES KNIGHT	OFFICE DEPOT #1214	10/06/2010	$173.15
	OFFICE DEPOT #1214	10/13/2010	$134.80
			$307.95
JANICE BELL	VERIZON WRLS 29805-01	09/29/2010	$120.30
	VERIZON WRLS 29805-01	10/05/2010	$40.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 29805-01	10/08/2010	$40.10
	VERIZON WRLS 29805-01	10/07/2010	$40.10
	VERIZON WRLS 29805-01	10/14/2010	$40.10
	VERIZON WRLS 29805-01	10/20/2010	$40.10
			$320.80
JASON POPE	LEE TRANSPORT	09/30/2010	$170.13
	WAL-MART #2606	09/30/2010	$51.30
	NATIONAL WELDERS #05	09/30/2010	$18.08
	PAPER PRO	09/30/2010	$17.98
	LOWES #00385	10/19/2010	$250.53
	NORTHERN TOOL EQUIP SC	10/19/2010	$9.62
			$517.64
JOHN KESTOR	LOWES #01066	09/30/2010	$15.79
	LOWES #01066	09/30/2010	$159.46
	CATOES POWER EQUIPMENT	09/30/2010	$309.25
	NAPA STORE 1015010	09/30/2010	$55.02
	WOODLEYS GARDEN CENTER	10/06/2010	$642.00
	LOWES #01066	10/06/2010	$315.98
	SMITH & JONES JANITORIAL	10/06/2010	$500.00
	SMITH & JONES JANITORIAL	10/08/2010	$123.50
	SMITH & JONES JANITORIAL	10/07/2010	$500.00
	SIMPLEX GRINNELL WEB P	10/08/2010	$259.54
	LOWES #00499	10/11/2010	$165.40
	MAYER ELECTRIC SUPPLY 710	10/11/2010	$100.00
	MEDICBATTERIES COM	10/12/2010	$56.88
	MAYER ELECTRIC SUPPLY 710	10/13/2010	$338.79
	LOWES #00499	10/13/2010	$131.87
	SMITH & JONES JANITORIAL	10/25/2010	$500.00
	SMITH & JONES JANITORIAL	10/26/2010	$309.69
	LOWES #00385	10/28/2010	$171.53
			$4,654.70
JOHN REICH	ADVANCE AUTO PARTS #5010	10/05/2010	$11.94
	M & M ART AND DECOR	10/09/2010	$35.00
			$46.94
KEITH VAN RYN	CHIPCO COMPUTER	09/30/2010	$179.81
	BEST BUY 00014662	10/05/2010	$438.66
	OFFICEMAX CT IN#190774	10/06/2010	$75.52
	CHIPCO COMPUTER	10/08/2010	$88.28
	WWW.NEWEGG.COM	10/18/2010	$179.19
	WWW.NEWEGG.COM	10/19/2010	$109.42
	DMI DELL K-12/GOVT	10/19/2010	$442.98
	MLCOMP	10/25/2010	$188.75
	OFFICE MAX	10/26/2010	$75.24
			$1,777.85
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LESIA KUDELKA	DTV DIRECTV SERVICE	10/24/2010	$89.03
			$98.98
LYNNDA NILES	CORRUGATED CONTAINERS INC	09/29/2010	$58.85
	THE OFFICE PAL	10/07/2010	$191.03
	OFFICEMAX CT IN#364134	10/14/2010	$138.65
			$388.53
MALINDA PRESSLEY	NABWEB ORG	10/14/2010	$350.00
	NABWEB ORG	10/14/2010	$800.00
			$1,150.00
MATT FAILE	DRI 2BRIGHTSPARKS	10/22/2010	$49.95
	WWW.NEWEGG.COM	10/27/2010	$472.08
	PROVANTAGE CORP	10/28/2010	$440.93
	LOWES #00385	10/28/2010	$84.53
			$1,047.49
OLINDA MACK	OFFICE DEPOT #1214	09/29/2010	$122.41
	STAPLS7066690171000001	09/30/2010	$83.78
	STAPLS7066690171000002	10/01/2010	$22.46
	STAPLS7066888974000001	10/06/2010	$553.08
	OFFICE DEPOT #1214	10/07/2010	$139.77
			$921.50
PAT FOX	JM GRACE	09/27/2010	$278.14
	OFFICEMAX CT IN#511606	10/22/2010	$173.68
			$451.82
PHILLIP G RUSSELL II	AFJ MULTIMEDIA	10/12/2010	$60.00
			$60.00
PHYLLIS W GLENN	CALENDARS	09/30/2010	$40.08
	OFFICE DEPOT #332	10/01/2010	$258.29
	STAPLS7066740280000001	10/01/2010	$374.43
	STAPLS7066740280000002	10/02/2010	$3.39
	STAPLS7067012240000002	10/09/2010	$170.27
	STAPLS7067012240000001	10/09/2010	$1,917.19
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	STAPLS7067353276000002	10/21/2010	$110.75
	STAPLS7067353276000001	10/21/2010	$10.49
	STAPLS7067353276000003	10/21/2010	$16.71
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$2,951.60
RALPH L BUSBY	LOWES #00385	10/05/2010	$318.71
	FASTENAL COMPANY01	10/07/2010	$544.48
	FASTENAL COMPANY01	10/12/2010	$26.92
	WM SUPERCENTER	10/13/2010	$15.22
	DICK'S SPORTING GOODS	10/13/2010	$106.99
	LOWES #00385	10/13/2010	$45.77
	WAL-MART #1164	10/18/2010	$112.87

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	FASTENAL COMPANY01	10/19/2010	$652.58
	NSC NORTHERN SAFETY CO	10/19/2010	$157.58
	LOWES #00385	10/27/2010	$107.13
	WM SUPERCENTER	10/27/2010	$37.34
			$2,125.59
RAY E WILLIAMS	WM SUPERCENTER	10/19/2010	$5.23
	OFFICE DEPOT #332	10/19/2010	$25.66
	CVS PHARMACY #5596 Q03	10/20/2010	$21.39
			$52.28
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	09/30/2010	$7.99
	THE TRANE COMPANY	09/30/2010	$202.45
	JOHNSTONES SUPPLY OF COLU	10/08/2010	$88.79
	THE TRANE COMPANY	10/13/2010	$219.29
	THE TRANE COMPANY	10/14/2010	$98.87
	GRAYBAR ELECTRIC	10/15/2010	$76.95
	JOHNSTONES SUPPLY OF COLU	10/14/2010	$362.81
	JOHNSTONES SUPPLY OF COLU	10/15/2010	$237.05
	SAFE AIR SYSTEMS INC	10/19/2010	$45.97
			$1,340.17
ROGER C MOORE	B & R WELDER REPAIR SERVI	09/30/2010	$96.00
	ELECTRIC CONTROL & SUPPLY	10/05/2010	$98.44
	CATOES POWER EQUIPMENT	10/05/2010	$170.94
	NAPA STORE 1015011	10/06/2010	$17.10
	BROAD RIVER AUTO ELECT	10/06/2010	$40.00
	NETWORK TOOL WAREHOUSE	10/08/2010	$60.19
	NORTHERN TOOL EQUIP SC	10/15/2010	$429.59
	TIRES UNLIMITED	10/14/2010	$176.04
	MID-CAROLINA STEEL AND	10/15/2010	$525.10
	ORANGEBURG AUTO PAINT	10/20/2010	$126.60
	WC CARPARTS.COM	10/25/2010	$45.99
	MSC	10/29/2010	$343.02
	JOHNSTONES SUPPLY OF COLU	10/27/2010	$559.76
			$2,688.77
RONALD ADAMS	OFFICE DEPOT #1214	09/30/2010	$215.37
	STAPLS7066826315000001	10/05/2010	$364.40
	STAPLS7067248299000001	10/16/2010	$59.28
	STAPLS7067193700000001	10/15/2010	$727.61
	STAPLS7067197723000001	10/15/2010	$39.19
			$1,405.85
SHARON COEFIELD	STAPLS7066928415000001	10/07/2010	$261.08
	RED WING SHOE STORE #2	10/20/2010	$104.59
	LEHIGH OUTFITTERS	10/22/2010	$115.00
	LEHIGH OUTFITTERS	10/22/2010	$134.33
	VULCAN GREENVL66100025	10/25/2010	$100.00
			$715.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY WILLIAMS	THE HOME DEPOT #1109	09/29/2010	$42.53
	WM SUPERCENTER	10/18/2010	$44.21
	FAMILY DOLLAR #6760	10/27/2010	$37.45
	ROSE TALBERT PAINT COMPAN	10/28/2010	$216.80
			$340.99
TERRELL BROWN	OSWALD WHOLESALE LUMBER I	10/05/2010	$510.73
	MSA-HEADQUARTERS #1	10/20/2010	$55.34
	TRACTOR SUPPLY # 1365	10/22/2010	$192.54
			$758.61
THEODORE A MARTIN	USPS 45364006429832128	10/09/2010	$2.77
	OFFICE MAX	10/11/2010	$24.36
	OFFICE MAX	10/20/2010	$79.53
			$106.66
TONY FERREIRA	RESCUE TECHNOLOGY	10/04/2010	$678.20
	SPARTAN FIRE EMERGENCY A	10/13/2010	$260.14
	POSEIDON FIRE-RESCUE-E	10/19/2010	$392.25
	HARBOR FREIGHT TOOLS 103	10/27/2010	$74.76
	LOWES #00385	10/27/2010	$27.73
			$1,433.08
VERONICA ROSS	OFFICEMAX CT IN#090464	09/30/2010	$136.99
	OFFICEMAX CT IN#114067	10/01/2010	$263.70
			$400.69
WILLIAM J STROHECKER	SIMPLY ID	10/21/2010	$242.00
			$242.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $47,381.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	NEWBERRY HDWE INC	10/05/2010	$27.69
	TRACTOR-SUPPLY-CO #0453	10/05/2010	$91.34
	K & W AG CENTER	10/07/2010	$13.45
	NEWBERRY HDWE INC	10/11/2010	$3.60
	LOWES #02520	10/21/2010	$30.22
			$166.30
AL CROSBY	CENTRAL TRUE VALUE	10/01/2010	$11.79
	CENTRAL TRUE VALUE	10/04/2010	$7.54
	USPS 45586004629805074	10/19/2010	$141.60
			$160.93
ALBERT EIDSON	FORRESTS TIRE SERVICE	09/30/2010	$595.28
			$595.28
ALBERT SEGARS	CHARLESTON BLUEPRINT A	10/04/2010	$161.25
	WM SUPERCENTER	10/06/2010	$35.46
	FORMS AND SUPPLY - AOPD	10/06/2010	$111.22
	FOOD LION #0945	10/12/2010	$38.59
			$346.52
ALLAN HAZEL	AUTOZONE #1032	10/12/2010	$12.89
	SEELS OUTBOARD WEST ASHLE	10/12/2010	$32.57
	WEST MARINE #1751	10/12/2010	$47.55
			$93.01
ALLEN BRIDGMAN	USPS 45267000429812088	10/04/2010	$2.61
			$2.61
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	09/30/2010	$337.70
	LOWES #01533	10/01/2010	$17.23
	DEGLER WASTE SERVICES, IN	10/06/2010	$128.40
			$483.33
AMANDA FORNAL	LOWES #00661	10/08/2010	$16.49
	BI-LO 448	10/25/2010	$3.50
	J.L. DARLING CORPORATION	10/25/2010	$71.13
			$91.12
AMY BREEDLOVE	INGLES MARKET #253	09/30/2010	$61.85
	CLEMSON AUTO PARTS	10/08/2010	$1.70
	FISHER SCI ATL	10/16/2010	$534.45
	WM SUPERCENTER	10/17/2010	$109.26
	FISHER SCI ATL	10/20/2010	$234.00
			$941.26
AMY DUKES	PUBLIX #633	10/27/2010	$38.41
			$38.41
AMY STATON	WALGREENS #11463	10/25/2010	$12.30
			$12.30
ANDRE THOMPSON	OFFICE DEPOT #336	10/13/2010	$142.23
			$142.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JACKSON	MID CAROLINA MARINE, INC	09/30/2010	$46.65
	FORMS AND SUPPLY - AOPD	10/18/2010	$206.15
			$252.80
ANGELA BROWN	VELVETEX	10/11/2010	$93.11
	FORMS AND SUPPLY - AOPD	10/25/2010	$15.97
			$109.08
APRIL GRAVES	REID'S #2167	09/30/2010	$53.69
	REID'S #2167	09/30/2010	$53.69
	STAPLES 00111906	10/06/2010	$135.42
	TUTEN'S BIRITE	10/12/2010	$479.11
	DR. TIRE INC	10/12/2010	$642.69
	WIGGINS & SON	10/12/2010	$6.10
	WAL-MART #2832	10/25/2010	$25.61
	STAPLES 00111906	10/25/2010	$242.39
			$1,638.70
BARBARA TAYLOR	ABBOTT'S AUTO CARE AND	10/11/2010	$32.12
			$32.12
BEN DUNCAN	CAPE ROMAIN MARINE	10/27/2010	$859.72
			$859.72
BEN DYAR	RADIOSHACK COR00196212	10/02/2010	$13.97
	WAL-MART #2348	10/13/2010	$107.50
			$121.47
BEN GRAHAM	AUTOZONE #1030	10/01/2010	$20.17
	EDISTO OUTBOARD & MA	10/01/2010	$80.00
	HILL TIRE CENTER	10/06/2010	$44.40
			$144.57
BENJAMIN BYERS	BATTERIES PLUS 178	10/12/2010	$107.57
	BLACK'S TIRE SVC INC #23	10/12/2010	$582.51
			$690.08
BENJAMIN STONE	GILSON COMPANY, INC.	09/30/2010	$147.85
			$147.85
BENJAMIN THOMAS IV	FRANK'S DISCOUNT TIRE-LE	10/06/2010	$50.40
	FRANK'S DISCOUNT TIRE-LE	10/12/2010	$448.66
			$499.06
BENJAMIN WHALEY JR	WM SUPERCENTER	10/08/2010	$31.28
			$31.28
BERT PITTMAN	ACE HRDWR OF CAYCE LLC	10/19/2010	$14.96
	PIGGLY WIGGLY 063	10/27/2010	$3.61
			$18.57
BILLY DUKES	UNITED AIR 0167928287706	10/13/2010	$348.80
			$348.80
BLAKELY DUBOSE	MCCOLLOUGH & SONS	10/19/2010	$741.51
	VEREENS FARM & TURF CENT	10/21/2010	$1,167.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY DUBOSE	VEREENS FARM & TURF CENT	10/20/2010	$2,068.52
			$3,977.19
BRAD FLOYD	ADVANCE AUTO PARTS #9850	10/26/2010	$92.94
			$92.94
BRADLEY MCABEE	ZEIGLER BROS INC	10/13/2010	$1,258.98
			$1,258.98
BRANDON ELEBY	WM SUPERCENTER	10/15/2010	$38.93
			$38.93
BRANT ELLIOTT	PEE DEE HARDWARE & SUPPLY	09/30/2010	$30.26
	PEE DEE HARDWARE & SUPPLY	10/05/2010	$10.01
	STUCKEY BROTHERS PAR	10/11/2010	$22.95
	STUCKEY BROTHERS PAR	10/12/2010	$204.00
			$267.22
BRENDA HOCKENSMITH	THE HOME DEPOT 1118	10/27/2010	$22.35
			$22.35
BRETT MOULE	LOWES #00385	10/18/2010	$43.87
	LOWES #00385	10/18/2010	$669.10
			$712.97
BRIAN LONG	PARADISE HOME CENT	10/04/2010	$85.71
	LOWES #00661	10/06/2010	$170.93
	ADVANCE AUTO PARTS #5290	10/11/2010	$39.68
			$296.32
BRIAN WELCH	WYNN ENTERPRISES, LLC	10/04/2010	$160.18
			$160.18
BRYAN FRAZIER	VWR INTERNATIONAL INC	10/05/2010	$196.60
	PAKMAIL 288	10/08/2010	$143.24
	BIOMARK	10/12/2010	$433.50
	PIGGLY WIGGLY 026	10/12/2010	$424.68
	PIGGLY WIGGLY 026	10/17/2010	$313.79
	LOWES #00661	10/17/2010	$25.06
	B AND B SEAFOOD C	10/18/2010	$30.00
			$1,566.87
BRYAN GLOVER	FORESTRY SUPPLIERS	10/18/2010	$199.92
	AVINET INC	10/25/2010	$298.67
			$498.59
BRYAN KYZER	FORMS AND SUPPLY - AOPD	10/12/2010	$595.37
	FORMS AND SUPPLY - AOPD	10/15/2010	$49.76
	TROY GROUP, INC.	10/18/2010	$1,942.59
	FORMS AND SUPPLY - AOPD	10/19/2010	$94.93
	FORMS AND SUPPLY - AOPD	10/26/2010	$85.59
	FORMS AND SUPPLY - AOPD	10/26/2010	$290.82
			$3,059.06
BRYAN REECE	AMERICAN PROFESSIONAL CAP	09/30/2010	$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN REECE	SPARROW AND KENNEDY TR	10/08/2010	$474.55
	GEORGETOWN AUTO PARTS	10/22/2010	$184.36
			$718.91
BYRON WHITE	REEF SCUBA ACCESSORIES IN	10/05/2010	$68.65
	WAL-MART #2348	10/26/2010	$6.19
			$74.84
CARY DAVIS	WAL-MART #4487	10/05/2010	$42.45
	HOOTIES OUTDOORS INC	10/07/2010	$478.26
	WM SUPERCENTER	10/07/2010	$69.54
	WM SUPERCENTER	10/15/2010	$79.86
			$670.11
CARY ROBINSON	AYNOR TIRE MART & WRECKER	10/05/2010	$80.80
	WC MANUFACTURING	10/06/2010	$246.10
	MARINE SERVICE CENTER LR	10/08/2010	$303.35
	AYNOR TIRE MART & WRECKER	10/18/2010	$182.43
			$812.68
CATHY BAZZEL	ATLANTIC INC	10/01/2010	$83.00
			$83.00
CATHY COOK	BenMeds 1016200976	10/06/2010	$214.23
	LOW COUNTRY MARINE	10/05/2010	$181.85
	HILL TIRE CENTER	10/12/2010	$107.12
	BUDGET TIRE INC	10/20/2010	$16.00
	SHELL OIL 20566836569	10/11/2010	$534.30
	SHELL OIL 20566836569	10/11/2010	$71.90
			$1,125.40
CATHY MARION	STAPLES 00118976	10/11/2010	$89.03
			$89.03
CHAD HOLBROOK	MEMPHIS NET AND TWINE CO	10/01/2010	$1,365.31
	HILL TIRE CENTER	10/11/2010	$36.85
			$1,402.16
CHARLES BURNSED	ENVIROMNENTAL MOTORS & PU	10/26/2010	$415.33
			$415.33
CHARLES COVINGTON	S AND D AUTO PARTS	10/05/2010	$99.19
	PEE DEE FARM SUPPLY	10/06/2010	$8.62
	WAL-MART #0642	10/19/2010	$14.30
			$122.11
CHARLES HAMILTON	LOWES #01533	10/18/2010	$115.30
	MATTRESS SHOP	10/20/2010	$74.90
			$190.20
CHARLES RUTH	VWR INTERNATIONAL INC	10/06/2010	$76.94
	VWR INTERNATIONAL INC	10/19/2010	$328.20
			$405.14
CHARLOTTE HOPE	PIGGLY WIGGLY 026	10/17/2010	$53.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	SEELS OUTBOARD MT PLEASAN	10/15/2010	$10.32
	LOWES #00661	10/18/2010	$32.93
	CABELAS INC. 116206431	10/27/2010	$431.92
			$528.95
CHARLOTTE MAYHUGH	PALMETTO TIRE 00098400	10/18/2010	$32.67
			$32.67
CHISOLM FRAMPTON	EXXONMOBIL 42215459	10/12/2010	$64.72
			$64.72
CHRIS GREGORY	NAPA AUTO PARTS-UNION	09/29/2010	$275.22
	FLINT EQUIP CO AYNOR 10	10/04/2010	$114.87
	FRASIER TIRE S62800024	10/08/2010	$584.69
	PARSONS AUTO AND RADIATOR	10/12/2010	$558.36
	FASTENAL CO-RETAIL	10/13/2010	$235.57
	CONWAY AUTO PARTS	10/14/2010	$47.53
	FLINT EQUIP CO W COLUMB	10/28/2010	$429.23
	FASTENAL CO-RETAIL	10/28/2010	$112.11
			$2,357.58
CHRIS MANGUM	SURFSIDE EQUIPMENT RENTA	10/07/2010	$980.64
			$980.64
CHRIS THOMASON	AUTO SUPPLY AND SERVICE I	10/02/2010	$11.01
	PRIESTERS	10/07/2010	$32.37
	AUTO SUPPLY AND SERVICE I	10/07/2010	$67.42
	WADES REPAIR SERVICE I	10/12/2010	$350.37
	BILLYS LAWN FARM AND GARD	10/18/2010	$84.22
	BARNWELL SERVI85140028	10/26/2010	$411.90
			$957.29
CHRISTOPHER BROWN	HARRIS TEETER #0028	10/06/2010	$67.49
	ATLANTIC GAME AND TACKLE	10/10/2010	$999.75
	PIGGLY WIGGLY 026	10/11/2010	$605.39
	PIGGLY WIGGLY 026	10/22/2010	$415.25
			$2,087.88
CHRISTOPHER GARNER	BUTLER MARINE CHARLESTON	10/08/2010	$2,209.31
			$2,209.31
CLAYTON MORRIS	FASTENAL CO-RETAIL	10/13/2010	$56.66
	MARINE SERVICE CENTER	10/13/2010	$832.01
	DAWSON LUMBER COMPANY	10/13/2010	$50.88
	DORCHESTER TRACTOR COMPAN	10/27/2010	$2,269.30
			$3,208.85
CORBETT NORWOOD	WEST MARINE 1264	10/19/2010	$40.70
			$40.70
CORY DRENNAN	LOWES #00518	10/01/2010	$126.00
	LOWES #00518	10/18/2010	$32.91
	LOWES #00518	10/19/2010	$22.38
	USPS 45364006429808045	10/19/2010	$37.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$218.89
DAMIAN YONGUE	AUTO GLASS WORKS	10/12/2010	$145.55
			$145.55
DAN PEEPLES	CARQUEST AUTO PARTS	09/29/2010	$37.94
	CARQUEST AUTO PARTS	09/29/2010	$273.90
	BUNZL PROCESSOR DIVISION	10/07/2010	$329.13
	WIGGINS & SON	10/26/2010	$40.13
	WIGGINS & SON	10/26/2010	$84.54
			$765.64
DAN RANKIN	XPRESS LUBE OF SENECA	10/01/2010	$55.87
	WAL-MART #3222	10/07/2010	$8.00
	FINCH'S ALIGNMENT SERVICE	10/21/2010	$130.74
			$194.61
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	09/29/2010	$80.09
	MIKES MARINE REPAIR INC	10/04/2010	$139.96
	WM SUPERCENTER	10/25/2010	$44.92
			$264.97
DANIEL BEACH	TRACTOR SUPPLY COMPANY #	10/06/2010	$57.25
	WESTBURY ACE HARDWARE	10/12/2010	$82.88
	SIMPLEX GRINNELL WEB P	10/13/2010	$434.42
	SHELL OIL 20566836569	09/24/2010	$211.13
	WESTBURY ACE HARDWARE	10/27/2010	$18.69
	TRACTOR SUPPLY COMPANY #	10/26/2010	$71.44
			$875.81
DANIEL DUPRE	SUN, INC.	10/11/2010	$246.10
	BASS PRO ONLINE	10/12/2010	$154.83
	ANGLER SUPPLY	10/12/2010	$141.35
			$542.28
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CENTE	10/19/2010	$33.00
			$33.00
DANIEL NEWELL	KELLY REGISTRATION SYS	10/27/2010	$55.00
			$55.00
DANIEL RUSS	LOWES #00661	10/25/2010	$100.28
	WEST MARINE 1264	10/25/2010	$88.46
			$188.74
DAVID KNOTT	ROBOZ SURGICAL INSTRUMENT	10/21/2010	$614.20
	SHEALY ELECT 803-227-0599	10/22/2010	$67.68
	FORMS AND SUPPLY - AOPD	10/25/2010	$419.09
	VWR INTERNATIONAL INC	10/27/2010	$630.43
			$1,731.40
DAVID LONG	GERALD'S ALIGNMENT	10/05/2010	$42.00
			$42.00
DAVID LUCAS	BLUE DOG INK COM	10/18/2010	$735.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LUCAS	FORMS AND SUPPLY - AOPD	10/21/2010	$266.71
			$1,002.68
DAVID TANT	LOWES #02813	09/30/2010	$502.41
	WIGGINS & SON	09/30/2010	$115.12
	LOWES #02813	10/11/2010	$53.91
	WIGGINS & SON	10/20/2010	$37.59
	KCT SUPPLY	10/20/2010	$165.00
			$874.03
DAVID ULRATH	USPS 45180300508213159	09/30/2010	$44.00
	WAL-MART #1030	10/15/2010	$94.91
	HERALD OFFICE SUPPLY INC	10/20/2010	$320.49
			$459.40
DEAN CAIN	TAILWALKER MARINE	10/22/2010	$92.35
	TAILWALKER MARINE	10/27/2010	$169.59
			$261.94
DEAN HARRIGAL	EDISTO TRUE VALUE	10/13/2010	$166.95
	WOOD BROTHERS	10/20/2010	$24.77
	LOWES #01521	10/28/2010	$23.01
			$214.73
DEANNA RUTH	CONWAY AUTO PARTS	09/29/2010	$5.39
	CONWAY AUTO PARTS	09/29/2010	$67.71
	WM SUPERCENTER	10/07/2010	$41.53
	ELVIS SERVICE COMPANY	10/12/2010	$76.80
	PARSONS AUTO AND RADIATOR	10/13/2010	$292.79
	MYRTLE BEACH COMM 11	10/20/2010	$12.60
			$496.82
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2010	$59.99
	WM SUPERCENTER	10/01/2010	$26.51
	JM GRACE	09/28/2010	$115.94
	TWC TIMEWARNERCABLE	10/07/2010	$74.90
	JM GRACE	10/05/2010	$76.96
			$354.30
DENISE C RICE	FEDEX 854431450074	09/30/2010	$143.14
	FEDEX 871464427714	09/30/2010	$41.62
	METROCALL/ARCH WIRE	10/05/2010	$57.51
	FEDEX 420517638995	10/06/2010	$153.35
	FEDEX 836431758534	10/07/2010	$108.02
	FEDEX 854431450155	10/17/2010	$38.92
	FEDEX 854431450177	10/20/2010	$29.14
	WAL-MART #2348	10/20/2010	$25.80
	FEDEX 854431450188	10/24/2010	$14.21
	FEDEX 420517639693	10/26/2010	$113.46
			$725.17
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	10/01/2010	$137.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROEHLE	OFFICE DEPOT #2349	10/22/2010	$71.68
	RECCO TAPE AND LABEL INC	10/26/2010	$31.88
			$241.22
DENNETTA DAWSON	SUN, INC.	09/30/2010	$374.50
			$374.50
DENTIS RILEY	JESSIES TIRE AND LUBE	09/29/2010	$35.26
	BATTERIES PLUS #39	10/11/2010	$29.36
	BATTERIES PLUS #39	10/27/2010	$4.74
	WAL-MART #3222	10/27/2010	$6.89
			$76.25
DERRELL SHIPES	BUCKS AUTO SERVICE	10/19/2010	$33.14
			$33.14
DEWAYNE PATTERSON	ALLEN AND WEBB, INC.	10/11/2010	$75.00
	CAROLINA EQUIPMENT AND	10/26/2010	$373.57
	ADVANCE AUTO PARTS #5940	10/26/2010	$279.78
			$728.35
DON MILES	EXXONMOBIL 42277657	09/29/2010	$1.50
	YOUNG'S TRUE VALUE	09/30/2010	$34.40
	YOUNG'S TRUE VALUE	09/30/2010	$25.20
	DOLLAR-GENERAL #8774	09/30/2010	$12.72
	ROBINSON'S SERVISTAR HDW	10/04/2010	$23.31
	SHUMAN OWENS SUPPLY CO IN	10/05/2010	$67.62
	THREE FOUNTAINS ACE	10/13/2010	$12.28
	YOUNG'S TRUE VALUE	10/13/2010	$81.30
	FAIRFIELD TRACTOR CO INC	10/14/2010	$26.92
	LOWES #00433	10/19/2010	$40.62
	SHELL OIL 53962200068	10/18/2010	$1.59
	PEPBOYS STORE # 152	10/18/2010	$33.63
	FAIRFIELD TRACTOR CO INC	10/20/2010	$80.75
	RICHLAND INDUSTRIAL	10/26/2010	$174.18
			$616.02
DONALD ADAMS	THE TIRE SHOP	10/05/2010	$25.00
	ULTRALUBE INC	10/13/2010	$34.00
			$59.00
DONNA MAPLES	OFFICE DEPOT #2127	10/02/2010	$69.53
			$69.53
DOUG COOKE	HILL TIRE CENTER	10/05/2010	$43.16
			$43.16
DREW ROBB	WAL-MART #1286	10/24/2010	$88.42
			$88.42
DUBOSE GRIFFIN	ALL AMERICAN AWARDS	10/14/2010	$215.00
	WAL-MART #0632	10/17/2010	$54.48
	LOWES #00661	10/20/2010	$19.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$289.01
EDDIE LEE	AUTO GLASS WORKS	10/06/2010	$78.88
			$78.88
EDWARD DURANT	TESTWAVE, LLC	10/06/2010	$45.97
	AQUATIC	10/09/2010	$34.05
	CABELAS INC. 601522379	10/08/2010	$25.94
	FISHER SCI ATL	10/15/2010	$454.01
	FISHER SCI ATL	10/16/2010	$262.53
	USPS 45080006635336775	10/22/2010	$10.59
			$833.09
EDWIN OTT	GUNNELLS MARINE UNLIMITED	10/15/2010	$29.66
	GUNNELLS MARINE UNLIMITED	10/27/2010	$73.86
			$103.52
ELIZABETH BRADLEY	AUTHORIZENET	10/01/2010	$63.19
	FEDEX 434014349932	10/03/2010	$31.78
	FEDEX 929140070104324	10/06/2010	$10.33
	FEDEX 929140070104256	10/06/2010	$10.33
	FEDEX 929140061202947	10/06/2010	$6.90
	FEDEX 929140070104331	10/06/2010	$7.43
	FEDEX 929140070104263	10/06/2010	$7.43
	FEDEX 929140070104294	10/06/2010	$10.33
	FEDEX 929140070104270	10/06/2010	$7.43
	FEDEX 929140070104300	10/06/2010	$10.33
	FEDEX 929140070104317	10/06/2010	$7.43
	FEDEX 305027741829	10/06/2010	$10.00
	FEDEX 929140070104287	10/06/2010	$7.43
	FEDEX 929140061202954	10/06/2010	$15.89
	FEDEX 434014349943	10/08/2010	$33.04
	FEDEX 305028441957	10/13/2010	$10.00
	FEDEX 929140070104386	10/13/2010	$7.46
	FEDEX 929140070104355	10/13/2010	$7.46
	FEDEX 929140070104362	10/13/2010	$7.46
	FEDEX 929140070104416	10/13/2010	$7.46
	FEDEX 929140061202961	10/13/2010	$7.46
	FEDEX 929140070104409	10/13/2010	$7.46
	FEDEX 929140070104379	10/13/2010	$10.11
	FEDEX 929140070104348	10/13/2010	$11.48
	FEDEX 929140061202978	10/13/2010	$6.93
	FEDEX 929140070104393	10/13/2010	$7.46
	FEDEX 434014349954	10/15/2010	$36.17
	ULINE SHIP SUPPLIES	10/20/2010	$695.72
	FEDEX 929140061202985	10/20/2010	$6.93
	FEDEX 305029142188	10/20/2010	$10.00
	FEDEX 929140070104430	10/20/2010	$7.46
	FEDEX 929140070104478	10/20/2010	$10.38
	FEDEX 929140070104454	10/20/2010	$7.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061203012	10/27/2010	$7.46
	FEDEX 305029842618	10/27/2010	$20.00
	FEDEX 929140061202992	10/27/2010	$6.93
	FEDEX 929140061203029	10/27/2010	$7.46
	FORMS AND SUPPLY - AOPD	10/26/2010	$11.16
	FEDEX 929140070104508	10/27/2010	$20.38
	FEDEX 929140061203005	10/27/2010	$7.46
	FEDEX 929140070104515	10/27/2010	$7.46
	LOWES #00433	10/28/2010	$167.41
			$1,359.85
ELIZABETH MILLER	LOWES #00661	10/04/2010	$38.43
	LOWES #00661	10/07/2010	$20.27
	HAY TIRE	10/11/2010	$561.53
	WAL-MART #2348	10/21/2010	$27.26
			$647.49
ELLIOT SHULER	HOLLY HILL FARM CENTER I	10/05/2010	$612.58
	HOLLY HILL FARM CENTER I	10/19/2010	$417.30
	HOLLY HILL FARM CENTER I	10/25/2010	$91.25
			$1,121.13
EMILY COPE	DELTA AIR 0068226887781	09/30/2010	$25.00
	LEXINGTON PRINTING	10/12/2010	$170.13
	RECCO TAPE AND LABEL INC	10/26/2010	$129.32
	LOON LAKE DECOY CO INC.	10/26/2010	$700.00
			$1,024.45
ERIC GANTT	WC MANUFACTURING	10/08/2010	$116.84
			$116.84
ERIK MARTIN	JESSIES TIRE AND LUBE	10/11/2010	$846.60
			$846.60
ERIN KOCH	WM SUPERCENTER	10/06/2010	$9.53
	STAPLES DIRECT00209908	10/13/2010	$173.31
	CHARLESTON COTTON EXCH	10/15/2010	$298.47
			$481.31
ERIN LEVESQUE	SEELS OUTBOARD WEST ASHLE	10/05/2010	$287.84
	HARRIS TEETER #0028	10/06/2010	$64.08
	FORMS AND SUPPLY - AOPD	10/05/2010	$2,033.79
	DICK'S CLOTHING&SPORTING	10/12/2010	$75.24
	TARGET 00013912	10/12/2010	$327.46
	STAPLES 00115832	10/12/2010	$51.58
	HARRIS TEETER #0028	10/17/2010	$63.23
	WEST MARINE 1264	10/15/2010	$58.28
			$2,961.50
ERNEST BROWN	WAL-MART	10/17/2010	$17.46
	EXXONMOBIL 42188144	10/18/2010	$6.45
			$23.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	WM SUPERCENTER	10/19/2010	$55.39
	WM SUPERCENTER	10/25/2010	$16.07
	VERIZON WRLS P3278-01	10/25/2010	$24.29
			$95.75
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	09/30/2010	$34.23
	FORMS AND SUPPLY - AOPD	09/30/2010	$76.51
	THE OFFICE PAL	10/06/2010	$535.06
	LOWES #00358	10/07/2010	$527.62
			$1,173.42
FRANK SIMS	TAILWALKER MARINE	09/29/2010	$771.63
	GEORGETOWN SMALL ENGIN	09/29/2010	$105.19
	SOUTHERN MACHINE AND TOOL	09/30/2010	$275.60
	PAWLEYS ISLAND LUMBER	10/01/2010	$661.44
	FASTENAL CO-RETAIL	10/01/2010	$9.25
	GEORGETOWN AUTO PARTS	10/04/2010	$83.00
	GEORGETOWN AUTO PARTS	10/05/2010	$300.92
	SPARROW AND KENNEDY TR	10/05/2010	$12.87
	COASTAL NISSAN CHEV CADIL	10/05/2010	$62.95
	MCCALLS SUPPLY INC 14	10/05/2010	$4.61
	1 GEORGETOWN MILL SUPP	10/06/2010	$194.10
	1 GEORGETOWN MILL SUPP	10/07/2010	$295.55
	THOMAS SUPPLY COMPANY INC	10/07/2010	$10.28
	GEORGETOWN AUTO PARTS	10/11/2010	$25.91
	1 GEORGETOWN MILL SUPP	10/11/2010	$31.80
	WAL-MART #0625	10/12/2010	$110.92
	LAWRIMORE AND SEITTER	10/11/2010	$1,515.80
	GEORGETOWN AUTO PARTS	10/12/2010	$151.30
	HILL TIRE CENTER	10/13/2010	$42.40
	COASTAL NISSAN CHEV CADIL	10/13/2010	$118.42
	FASTENAL CO-RETAIL	10/14/2010	$8.42
	GEORGETOWN AUTO PARTS	10/14/2010	$26.79
	GEORGETOWN SMALL ENGIN	10/14/2010	$44.36
	GEORGETOWN AUTO PARTS	10/18/2010	$37.26
	WAL-MART #0625	10/19/2010	$20.04
	THE UPS STORE #3112	10/19/2010	$39.48
	KUDZU GEORGETOWN	10/20/2010	$68.85
	1 GEORGETOWN MILL SUPP	10/20/2010	$58.51
	SPARROW AND KENNEDY TR	10/20/2010	$94.23
	FASTENAL CO-RETAIL	10/25/2010	$616.16
	WAL-MART #0625	10/26/2010	$23.11
	GEORGETOWN AUTO PARTS	10/26/2010	$167.72
	DAWSON LUMBER COMPANY	10/26/2010	$89.96
	1 GEORGETOWN MILL SUPP	10/27/2010	$226.77
	WAL-MART #0625	10/28/2010	$39.57
	THE HOME DEPOT 1122	10/27/2010	$829.61
			$7,174.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	BERKELEY OUTDOOR MARIN	10/14/2010	$1,054.60
	BERKELEY OUTDOOR MARIN	10/14/2010	$12.89
	HILL TIRE CENTER	10/15/2010	$785.95
			$1,853.44
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	10/05/2010	$539.94
	HAY TIRE	10/22/2010	$40.91
			$580.85
GARY STEPHENS	K & W AG CENTER	10/08/2010	$652.70
	CLINTON TRUE VALUE HDW	10/14/2010	$8.54
	CLINTON TRUE VALUE HDW	10/18/2010	$73.17
	TRACTOR SUPPLY #1444	10/20/2010	$7.48
	NICHOLS AUTOMO00232025	10/26/2010	$35.47
	INGLES MARKET #68	10/27/2010	$73.10
			$850.46
GARY WILSON JR	BRADY'S FRAME AND ALIG	09/30/2010	$38.16
	TISON MOTOR COMPANY IN	10/27/2010	$749.04
			$787.20
GENTRY THAMES	ALL SEASONS TRUE VALUE	10/13/2010	$44.70
	ACCC OF RIDGELAND LLC	10/14/2010	$121.77
			$166.47
GEORGE BANNISTER	KUNKLE TIRE & SERVICE CEN	10/14/2010	$705.62
	WAL-MART #0624	10/17/2010	$96.02
			$801.64
GEORGE DUKES IV	THREE FOUNTAINS ACE	10/06/2010	$49.21
	FORMS AND SUPPLY - AOPD	10/26/2010	$346.21
			$395.42
GEORGE RIEKERK	MARINE SERVICE CENTER	10/11/2010	$45.00
	DICK'S CLOTHING&SPORTING	10/14/2010	$64.49
	ISLAND OUTBOARD SERVICES	10/20/2010	$1,187.01
			$1,296.50
GERALD MOORE	JORDANS ACE HDWE	10/12/2010	$165.36
	NAPA AUTO PARTS-UNION	10/13/2010	$104.62
	NAPA AUTO PARTS-UNION	10/13/2010	$138.11
	LAWSON OUTFITTERS	10/14/2010	$106.96
	JORDANS ACE HDWE	10/18/2010	$11.64
	NAPA AUTO PARTS-UNION	10/19/2010	$72.39
	BRADY'S FRAME AND ALIG	10/25/2010	$45.00
	THE TIRE SHOP	10/26/2010	$162.16
			$806.24
GILBERT ALLEN	CAPE ROMAIN MARINE	10/05/2010	$803.20
	MARINE SERVICE CENTER	10/11/2010	$490.97
	TERMINAL TIRE	10/27/2010	$294.73
			$1,588.90
GLENN GARDNER	DELTA AIR 0068228476282	10/25/2010	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
GREG HUDSON	DORCHESTER TRACTOR COMPAN	10/06/2010	$100.79
	ROSE TALBERT PAINT COMPAN	10/19/2010	$720.48
	WANDO POWER EQUIPMENT CO	10/19/2010	$45.00
	WALTERBORO FEED & GARDEN	10/19/2010	$21.40
	CAROLINA GARDEN AND TURF	10/19/2010	$79.39
	NAPA AUTO SUPPLY OF WA	10/19/2010	$20.07
	WESTBURY ACE HARDWARE	10/20/2010	$26.29
	FASTENAL CO-MO/TO	10/21/2010	$93.51
	LOWES #01521	10/26/2010	$287.83
			$1,394.76
GREG LUCAS	BI-LO 566	10/12/2010	$83.02
			$83.02
GREG LYNCH	FORMS AND SUPPLY - AOPD	09/30/2010	$222.38
	BenMeds 1016177447	10/01/2010	$1,103.20
	RENTAL UNIFORM SERVICE	10/06/2010	$36.72
	RENTAL UNIFORM SERVICE	10/13/2010	$36.72
	BLACK S TIRE SERVICE	10/14/2010	$738.70
	RENTAL UNIFORM SERVICE	10/20/2010	$36.72
	RENTAL UNIFORM SERVICE	10/27/2010	$36.72
			$2,211.16
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	10/19/2010	$33.00
			$33.00
GREGORY PINCKNEY	WM SUPERCENTER	10/02/2010	$48.06
			$48.06
GRETCHEN COLL	SHELL OIL 57542559802	10/27/2010	$8.03
			$8.03
H LYNWOOD KEARSE	ELLETT BROTHERS	09/30/2010	$436.40
			$436.40
HAL BEARD	RADIOSHACK COR00196279	10/15/2010	$71.66
	KMART 4141	10/19/2010	$13.90
			$85.56
HAROLD HARKEN	ECK SUPPLY CO 21	09/30/2010	$11.61
	BATTERIES PLUS #39	09/30/2010	$273.03
	C C DICKSON CO 1042	10/11/2010	$209.57
	LOWES #00655	10/28/2010	$122.01
			$616.22
HARVIN BROCK	JIFFY LUBE #103	09/30/2010	$45.88
	PROFESSIONAL PRIN01 OF 01	10/07/2010	$214.00
			$259.88
HENRY MCCLELLAN	WAL-MART #4384	10/01/2010	$84.78
			$84.78
HENRY STACKHOUSE	MERCURY MARINE CREDIT	10/06/2010	$475.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	DONOVAN MARINE	10/09/2010	$123.63
	MERCURY MARINE CREDIT	10/12/2010	$168.78
	FORMS AND SUPPLY - AOPD	10/12/2010	$371.91
	LOWES #00661	10/18/2010	$43.42
	BENDT BROTHERS	10/18/2010	$215.00
	WM SUPERCENTER	10/19/2010	$40.48
	LOWES #00661	10/20/2010	$46.03
	WM SUPERCENTER SE2	10/20/2010	$42.85
	WAL-MART #4384	10/20/2010	$17.16
	WAL-MART #2348	10/21/2010	$10.64
	TARGET 00015297	10/21/2010	$85.99
	GERALD'S TIRES # 4	10/22/2010	$811.01
			$2,452.26
HERBERT REED	FORMS AND SUPPLY - AOPD	10/07/2010	$221.80
	FORMS AND SUPPLY - AOPD	10/14/2010	$984.78
			$1,206.58
HOLLY NETTLES	FORESTRY SUPPLIERS	10/12/2010	$272.37
	WM PORT SUPPLY #400	10/14/2010	$728.97
	WAL-MART #3367	10/28/2010	$8.51
			$1,009.85
HOWARD BEATTY	PIGGLY WIGGLY 026	10/28/2010	$81.18
			$81.18
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	10/19/2010	$92.12
			$92.12
JACOB RICHARDSON	WM SUPERCENTER	10/07/2010	$51.84
	AQUAFAUNA BIO MARINE	10/26/2010	$458.00
			$509.84
JAMES JONES	CARQUEST AUTO SUPPLY	10/08/2010	$223.61
			$223.61
JAMES KINSEY	HILL TIRE CENTER	10/13/2010	$186.42
	LARRY HARDEE'S AUTOMOTIVE	10/15/2010	$37.99
			$224.41
JAMES R LANDRUM	VALVOLINE EXPRESS CA	10/15/2010	$39.03
	FORMS AND SUPPLY - AOPD	10/18/2010	$488.21
	RITE AID STORE #11603	10/19/2010	$10.77
	AUTOZONE #1015	10/21/2010	$114.34
	PERFORMANCE TI00030197	10/25/2010	$12.14
			$664.49
JAMES RADER	NAPA AUTO SUPPLY OF WA	10/25/2010	$25.21
	DEAN BUILDING SUPPLY, INC	10/25/2010	$31.03
			$56.24
JAMES SHELTON	BUTLER MARINE CHARLESTON	10/06/2010	$144.26
	WEST MARINE 1264	10/16/2010	$14.89
	WM SUPERCENTER	10/15/2010	$12.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$171.67
JAMIE DOZIER	HNS HughesNet.com	10/02/2010	$91.10
	BASS PRO ONLINE	10/01/2010	$444.05
	WM EZPAY	10/05/2010	$518.58
	TALOTTA INC	10/11/2010	$776.36
	CENTURY PRINTS & GRAPH	10/12/2010	$42.96
	CENTURY PRINTS & GRAPH	10/13/2010	$47.70
	OFFICE DEPOT #2149	10/15/2010	$47.06
	LOWES #01004	10/15/2010	$47.09
	BRUCE BROWN HTG & AIR	10/19/2010	$284.00
	SANTEE ELECTRIC COOPERAT	10/26/2010	$65.11
	HOTWOODS	10/25/2010	$983.35
			$3,347.36
JARRETT GIBBONS	HILL TIRE CENTER	10/15/2010	$36.85
	WAL-MART #1146	10/15/2010	$111.05
	MARTIN MICROSCOPE COMPAN	10/25/2010	$144.00
	ANCHOR EXPRESS	10/26/2010	$446.98
	CENTRAL TRUE VALUE	10/27/2010	$54.82
	ADVANCE AUTO PARTS 6943	10/27/2010	$66.29
			$859.99
JASON BETTINGER	WAL-MART #0511	10/14/2010	$48.43
	EAST COLUMBIA SPORT SH	10/13/2010	$24.34
	PET LOVERS WAREHSE COLUMB	10/13/2010	$22.64
	RIVER RUNNER OUTDOOR CENT	10/15/2010	$41.73
			$137.14
JASON HAVEMAN	FERGUSON ENT #589	09/30/2010	$23.54
	ESP FARMTEK	10/12/2010	$198.84
	KROGER #499	10/14/2010	$12.25
	LOWES #01533	10/15/2010	$76.83
	LOWES #01533	10/14/2010	$819.48
	AQUATIC	10/21/2010	$1,230.69
	AQUATIC	10/22/2010	$265.00
	AIRGAS NATIONAL WELDERS	10/22/2010	$445.45
			$3,072.08
JASON MARSIK	AVINS MARINE	10/06/2010	$30.13
	MATTHEWS AUTO SERVIC	10/13/2010	$137.00
	LOWES #01120	10/26/2010	$1.66
	MOSELEY OUTDOOR POWER	10/26/2010	$4.63
			$173.42
JAY BUTFILOSKI	ACADEMY SPORTS #219	10/18/2010	$31.79
	LOWES #01064	10/21/2010	$12.13
			$43.92
JEAN LEITNER	LINDE GAS/LIFE GAS	10/09/2010	$9.63
			$9.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WITT	IN AND OUT OIL CHANGE	10/01/2010	$31.00
	JORDANS ACE HDWE	10/06/2010	$12.49
			$43.49
JEFFERY BRUNSON	THE HOME DEPOT 1115	10/18/2010	$21.02
	YEAR ROUND POOL COMPANY I	10/22/2010	$346.04
	YEAR ROUND POOL COMPANY I	10/22/2010	$32.10
	LOWES #01533	10/26/2010	$18.18
	KROGER #499	10/27/2010	$5.32
	WW GRAINGER	10/26/2010	$1,231.68
	RANGEN INC	10/27/2010	$338.33
			$1,992.67
JEFFREY BOYER	STAPLES 00104042	10/14/2010	$51.86
	TPM COLUMBIA	10/21/2010	$70.62
	TPM COLUMBIA	10/21/2010	$70.62
			$193.10
JEFFREY DAY	C & M AUTOMOTIVE	10/05/2010	$448.76
			$448.76
JEFFREY DERRICK	QUALITY LLC	09/30/2010	$106.34
	EXXONMOBIL 97431399	10/09/2010	$38.00
			$144.34
JEFFREY JACOBS	BEST BUY MHT 00011205	09/30/2010	$56.96
	WEST MARINE 1264	10/01/2010	$11.31
	LOWES #00661	10/01/2010	$21.38
	BEAUFORT MARINE SUPPLY	09/30/2010	$49.92
	ALL SEASONS TRUE VALUE	10/08/2010	$97.12
	ALL SEASONS TRUE VALUE	10/23/2010	$48.92
	PIGGLY WIGGLY 026	10/27/2010	$42.12
	WEST MARINE 1264	10/27/2010	$133.34
	PIGGLY WIGGLY 026	10/28/2010	$52.69
	WEST MARINE 1264	10/27/2010	$1.36
	WEST MARINE 1264	10/27/2010	$831.33
			$1,346.45
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	10/01/2010	$272.58
	ITIN SCALE CO	10/12/2010	$520.00
	PICKUP SPECIALTIES.COM	10/14/2010	$1,491.43
	FORMS AND SUPPLY - AOPD	10/14/2010	$137.03
	FORESTRY SUPPLIERS	10/20/2010	$2,007.25
	WAL-MART #3222	10/27/2010	$130.73
			$4,559.02
JENNIFER COLEMAN	PALMETTO DISTRIBUTORS INC	09/29/2010	$192.60
	WRIGHT JOHNSTON UNIFORMS	10/08/2010	$23.44
	SOUTHERN PUBLIC SAFETY EQ	10/14/2010	$574.71
	BCT SOUTH CAROLINA	10/18/2010	$16.80
	US PATRIOT	10/19/2010	$365.00
	LEE TRANSPORT	10/20/2010	$855.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	DANNER WEB	10/26/2010	$322.50
			$2,351.04
JERRY MARTIN	DERRICKS EQUIPMENT	10/01/2010	$84.73
	CAROLINA EASTERN AIKEN	10/05/2010	$1,633.48
	LOWES #00639	10/07/2010	$25.55
	WAL-MART #0514	10/07/2010	$26.62
	CAROLINA EASTERN AIKEN	10/21/2010	$590.11
	PADGETT TRUCK BODIES A	10/26/2010	$85.70
			$2,446.19
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	09/30/2010	$29.59
	FORMS AND SUPPLY - AOPD	10/04/2010	$41.71
	FORMS AND SUPPLY - AOPD	10/11/2010	$89.14
	SMITH RUBBER STAMP & SEAL	10/12/2010	$23.97
	THE OFFICE PAL	10/17/2010	$58.94
	THE OFFICE PAL	10/20/2010	$162.51
	FORMS AND SUPPLY - AOPD	10/27/2010	$93.73
			$499.59
JIM BULAK	MEMPHIS NET AND TWINE CO	10/04/2010	$99.98
	SPORTSMANS WAREHOUSE 155	10/18/2010	$89.87
			$189.85
JIM LEE	WM EZPAY	10/05/2010	$131.50
	WM SUPERCENTER	10/15/2010	$88.64
	PALMETTO ACE AND HOME	10/26/2010	$48.70
	THE BOAT SHED SALES AND S	10/26/2010	$796.06
	THE BOAT SHED SALES AND S	10/26/2010	$281.54
	GEORGETOWN AUTO PARTS	10/28/2010	$71.68
			$1,418.12
JIM SCURRY	FORMS AND SUPPLY - AOPD	09/30/2010	$56.15
	CHIPCO COMPUTER	10/05/2010	$51.09
	CHIPCO COMPUTER	10/13/2010	$157.35
	OFFICEMAX CT IN#387147	10/16/2010	$121.25
	BCT SOUTH CAROLINA	10/18/2010	$67.20
	CHIPCO COMPUTER	10/22/2010	$142.31
			$595.35
JIMMY CAPPS JR	MR. TIRE 00007401	10/05/2010	$43.90
	TAILWALKER MARINE	10/20/2010	$333.36
			$377.26
JOE ARD	AYNOR TIRE MART & WRECKER	10/08/2010	$75.00
	BASS PRO SHOPS	10/08/2010	$192.60
	WM SUPERCENTER	10/10/2010	$34.46
	AYNOR TIRE MART & WRECKER	10/12/2010	$14.95
			$317.01
JOE CARTEE II	BOGANS POWER LUBE & TIRE	10/22/2010	$44.95
			$44.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	MOBILE DRILL LLC	10/05/2010	$801.99
	MOBILE DRILL LLC	10/19/2010	$623.58
	WW GRAINGER	10/25/2010	$35.25
	RED WING SHOE STORE #1	10/25/2010	$183.23
			$1,644.05
JOEY COBB	LOWES #01751	10/07/2010	$267.77
	WAL-MART #0634	10/08/2010	$79.05
	LOWES #01751	10/08/2010	$211.98
	DOLLAR-GENERAL #4983	10/10/2010	$7.49
			$566.29
JOHN BASSARD	JEFF GAINEYS LUBE CENTER,	10/01/2010	$33.00
			$33.00
JOHN BEDINGFIELD	WM SUPERCENTER	10/09/2010	$16.01
			$16.01
JOHN DOWNER II	FRASIER TIRE S62800032	10/01/2010	$38.43
	BOAT ED	10/06/2010	$381.38
	LAW ENFORCEMENT TARGETS	10/06/2010	$91.07
	CALENDARS	10/09/2010	$33.47
	WAL-MART #0511	10/09/2010	$19.05
	FORMS AND SUPPLY - AOPD	10/11/2010	$508.59
	HTMARKET.COM	10/13/2010	$1,379.94
	FEDEX TRADE NETWORKS T	10/13/2010	$102.00
	FEDERAL CARTRIDGE COMPANY	10/25/2010	$1,000.00
	ADVANCED VIDEO INC	10/28/2010	$103.32
			$3,657.25
JOHN FLOYD	WC MANUFACTURING	10/08/2010	$111.28
			$111.28
JOHN FRAMPTON	VERIZON WRLS 22803-01	10/12/2010	$29.99
	OFFICE DEPOT #332	10/15/2010	$12.28
			$42.27
JOHN HARVEY	TRACTOR-SUPPLY-CO #0471	09/30/2010	$49.18
	GREENWOOD COOPERATIV	10/01/2010	$1,683.00
	TRACTOR-SUPPLY-CO #0471	10/01/2010	$21.37
	TRIANGLE TVHDW	10/06/2010	$9.62
	ADVANCE AUTO PARTS #5810	10/13/2010	$44.14
	DERRICK EQUIPMENT INC	10/14/2010	$338.12
	TRACTOR-SUPPLY-CO #0471	10/20/2010	$200.05
	OFFICE MAX	10/20/2010	$135.39
	CARQUEST AUTO SUPPLY	10/25/2010	$53.96
			$2,534.83
JOHN HILLIAN	COMPLETE TIRE AND AUTO SE	10/06/2010	$23.00
	BLACK S TIRE SERVICE	10/06/2010	$742.48
			$765.48
JOHN JONES	PARKS AUTO PARTS-W'BORO	10/05/2010	$21.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	HILL TIRE CENTER	10/05/2010	$34.52
	AUTO GLASS MECHANIX IN	10/21/2010	$298.00
			$353.66
JOHN MCCRAW	BATTERIES PLUS	10/04/2010	$37.02
	WAL-MART #0638	10/11/2010	$9.69
	RADIOSHACK COR00196337	10/11/2010	$7.12
	ULTRALUBE INC	10/25/2010	$34.00
			$87.83
JOHN PERRY	AUTOZONE #1016	10/01/2010	$25.90
	MARSHALL'S MARINE INC	10/11/2010	$47.40
	BY PASS TIRE & MAG	10/11/2010	$90.00
			$163.30
JOHNNIE BEACHAM III	WM SUPERCENTER	10/13/2010	$31.19
	L AND S MARINE	10/22/2010	$366.14
			$397.33
JOHNNY STOWE	THE HOME DEPOT #1109	09/29/2010	$70.84
	LUGOFF FORD LINCOLN MERCU	10/07/2010	$123.52
	USPS 45267000429812088	10/18/2010	$44.00
	HOTEL COMPUTING SERVICES	10/26/2010	$5.95
	HOTEL COMPUTING SERVICES	10/26/2010	$15.00
	HOTEL COMPUTING SERVICES	10/26/2010	$7.61
			$266.92
JOSEPH CANTRELL	BRUNSON BUILDING SUPPL	09/30/2010	$90.89
	BenMeds 1016186770	10/02/2010	$734.56
	TRACTOR SUPPLY #1200	10/04/2010	$167.86
	WAL-MART #1011	10/04/2010	$74.73
	BenMeds 1016193257	10/05/2010	$465.46
	CAM MACHINE SHOP & FABRIC	10/05/2010	$1,000.81
	USPS 1254920723	10/19/2010	$13.65
	XEROX CORP. XCS/RBO	10/25/2010	$52.30
	XEROX CORP. XCS/RBO	10/25/2010	$85.48
	XEROX CORP. XCS/RBO	10/25/2010	$50.00
	WALSH HEATING AND AI	10/25/2010	$93.00
	BUG BUSTERS INC	10/25/2010	$548.98
			$3,377.72
JOSEPH HAZEL	LOWES #00518	10/04/2010	$394.65
	PROFESSIONAL AUTO SVC ASA	10/06/2010	$288.20
	WM SUPERCENTER	10/20/2010	$31.84
	SEARS DEALER 3325	10/27/2010	$42.79
	OREILLY AUTO 00014746	10/27/2010	$21.39
			$778.87
JOSEPH JORDAN	TIRE AND OIL CO.	10/28/2010	$120.94
			$120.94
JOSEPH SMOAK JR	CORBINS HITCH SHOP	10/05/2010	$209.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH SMOAK JR	LOWES #00661	10/06/2010	$12.21
			$221.49
JOSHUA WALLACE	GOODYEAR ASC #2347	10/26/2010	$32.44
			$32.44
JUSTIN YOST	AQUATIC	10/06/2010	$1,066.68
	AQUATIC	10/13/2010	$1,089.21
	LOWES #00661	10/19/2010	$57.73
			$2,213.62
KAREN SWINK	BRUSHLESS CAR WASH	10/25/2010	$8.00
	AIKEN DISCOUNT TIRE INC	10/25/2010	$35.53
			$43.53
KARL BRENKERT	WEST MARINE 1264	09/30/2010	$5.94
	LOWES #00661	10/11/2010	$33.99
	WEST MARINE 1264	10/26/2010	$242.86
			$282.79
KEARY MULL	BURROUGHS SPRAYER INC	09/29/2010	$1,261.69
	BLACK S TIRE SVC INC 9	10/04/2010	$1,419.91
	KOLDROK WATERS & COFFEE	10/05/2010	$108.65
	LOWES #01705	10/08/2010	$251.41
	SOUTHERN MACHINE AND TOOL	10/11/2010	$45.00
	CONWAY AUTO PARTS	10/11/2010	$53.11
	CONWAY AUTO PARTS	10/12/2010	$34.55
	CONWAY AUTO PARTS	10/12/2010	$174.91
	Voss Signs	10/14/2010	$143.90
	US PATRIOT	10/14/2010	$134.82
			$3,627.95
KELL FITTS	SOUTHERN WELDERS SUPPLY	09/30/2010	$861.23
	AGRI SOUTH INC	09/30/2010	$197.32
	SPARROW AND KENNEDY TR	10/11/2010	$309.29
	TRAIL MAKER TRAILERS I	10/25/2010	$999.00
	SCHOFIELD HARDWARE INC	10/26/2010	$199.91
	TRUCK SERVICE	10/26/2010	$96.60
			$2,663.35
KEN SIMMONS	LOWES #02967	10/04/2010	$36.51
			$36.51
KENDRICK COPE	KUNKLE TIRE & SERVICE CEN	10/07/2010	$327.12
	KNEECE'S CAR CARE	10/20/2010	$30.78
			$357.90
KENNETH BOWERS	PIT STOP SERVICE CENTER I	10/04/2010	$52.00
			$52.00
KENNETH DAVIS	MR. LUBE #3	10/14/2010	$93.53
			$93.53
KENNETH FLEMING	TRACTOR SUPPLY #1163	10/06/2010	$34.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	LOWES #01776	10/18/2010	$15.61
	LOWES #01776	10/21/2010	$20.17
	JRC ROCK HILL	10/21/2010	$181.87
	LOWES #01776	10/26/2010	$19.26
	LOWES #01776	10/27/2010	$9.63
			$280.74
KENNETH FORRESTER	CARQUEST AUTO PARTS	09/30/2010	$41.72
	TRI-COUNTY ACE BLDRS S	10/01/2010	$52.73
	EXXONMOBIL 97115810	09/30/2010	$28.32
	ADVANCE AUTO PARTS #5410	10/13/2010	$33.03
	LOWES #00667	10/20/2010	$61.35
	TRI-COUNTY ACE BLDRS S	10/28/2010	$37.45
			$254.60
KENNETH PARSONS	KNUTSONS RECREATIONAL	10/06/2010	$394.98
			$394.98
KEVEN MANNING	MIZZELL'S QUALITY TIRE CE	10/14/2010	$15.00
			$15.00
KEVIN KOLB	CITY TRUE VALUE HARDWARE	09/30/2010	$40.93
	CAUSEYS HOME CENTER	10/04/2010	$45.74
	WAL-MART #4506	10/03/2010	$46.91
	LOWES #03026	10/06/2010	$105.93
	LOWES #03026	10/06/2010	$209.04
	LOWES #03026	10/12/2010	$90.95
	LOWES #03026	10/11/2010	$160.13
			$699.63
KEVIN KUBACH	BI-LO 661	10/04/2010	$3.89
	WAL-MART #3222	10/25/2010	$29.17
			$33.06
KEVIN MITCHELL	CITGO CORNER MART # 51	10/06/2010	$4.27
	VALVOLINE EXPRESS CA	10/27/2010	$35.01
			$39.28
KIM HUGHES	WAL-MART #1146	10/05/2010	$109.48
	LOWES #00358	10/11/2010	$323.99
	USPS 45586004629805074	10/20/2010	$73.20
	DELTA PHARMACY INC	10/19/2010	$23.76
			$530.43
KIMBERLY COUNTS	CHARLESTON BLUEPRINT A	10/05/2010	$9.75
	LOWES #00661	10/05/2010	$104.41
	LOWES #00661	10/05/2010	$32.25
	SHERWIN WILLIAMS #2293	10/05/2010	$13.21
	LOWES #00661	10/11/2010	$25.61
	LOWES #00661	10/11/2010	$10.66
			$195.89
KIMBERLY LEVERICH	MASON TIRE CO 56700057	10/06/2010	$166.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WAL-MART #0643	10/19/2010	$37.05
			$203.25
KRISTIE LUMLEY	MR. LUBE #5	10/14/2010	$42.71
	WALGREENS #10229	10/28/2010	$13.90
			$56.61
LANE HITE	LOWES #00499	10/04/2010	$304.45
	CAROLINA POWER EQUIPMENT	10/04/2010	$541.15
	LOWES #00499	10/06/2010	$64.37
	LOWES #00499	10/07/2010	$256.49
	LOWES #00499	10/12/2010	$335.30
	TRIANGLE SAFE AND LOCK	10/11/2010	$154.56
	CAROLINA POWER EQUIPMENT	10/12/2010	$1,016.50
	SHUMAN OWENS SUPPLY CO IN	10/15/2010	$1,430.35
	LOWES #00499	10/15/2010	$119.09
	JIFFY LUBE #104	10/25/2010	$111.29
	SHUMAN OWENS SUPPLY CO IN	10/27/2010	$79.77
			$4,413.32
LANE PETERS	WM SUPERCENTER	10/05/2010	$44.73
	CUSTOM PRNTING & OFC SPLS	10/05/2010	$42.55
	H AND S OIL CO INC GEORGE	10/11/2010	$75.00
	WAL-MART #0625	10/15/2010	$37.88
	USPS 45332004429804572	10/27/2010	$5.70
	FORMS AND SUPPLY - AOPD	10/27/2010	$155.21
			$361.07
LARISSA MASON BROCK	VWR INTERNATIONAL INC	10/02/2010	$154.86
	IDEXX DISTRIBUTION INC	10/27/2010	$656.93
			$811.79
LARRY DELANCEY	WAL-MART	10/15/2010	$82.84
	WEST MARINE 1264	10/21/2010	$187.41
			$270.25
LARRY MANUEL	LOW COUNTRY LU00702027	10/11/2010	$44.16
			$44.16
LARRY ROGERS	TOMS BODY SHOP	10/18/2010	$940.02
			$940.02
LAUREL BARNHILL	Amazon.com	10/05/2010	$21.76
	Amazon.com	10/14/2010	$32.64
			$54.40
LEE ELLIS	DONOVAN MARINE	09/30/2010	$82.72
	WM SUPERCENTER	10/02/2010	$16.24
	MIZZELL'S QUALITY TIRE CE	10/02/2010	$234.34
	BUTLER MARINE CHARLESTON	10/02/2010	$1,145.77
	RADIOSHACK DEA00009340	10/04/2010	$43.19
	MERCURY MARINE CREDIT	10/14/2010	$121.98
	DONOVAN MARINE	10/16/2010	$175.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	DONOVAN MARINE	10/20/2010	$68.86
	CRAIGS OUT BOARD SERVICE	10/22/2010	$150.00
	CRAIGS OUT BOARD SERVICE	10/22/2010	$650.00
	MERCURY MARINE CREDIT	10/26/2010	$19.80
			$2,708.10
LEO ROSE	KELLY REGISTRATION SYS	10/15/2010	$88.00
	LOWES #00499	10/14/2010	$284.94
	LOWES #00499	10/20/2010	$64.56
			$437.50
LEONA FORBES	VWR INTERNATIONAL INC	10/08/2010	$325.73
			$325.73
LINDSAY FAIRCHILDS	OFFICE MAX	10/06/2010	$75.75
			$75.75
LISA WALTERS	HILL TIRE CENTER	10/05/2010	$344.09
	LOWES #00358	10/20/2010	$27.84
	DUNCAN PARNELL CHARLESTON	10/27/2010	$139.96
			$511.89
LORIANNE RIGGINS	TPP THATPETPLACE	10/16/2010	$15.98
	TPP THATPETPLACE	10/16/2010	$1,072.87
			$1,088.85
LOUIS HEYWARD	LOWES #00661	10/05/2010	$11.45
	WAL-MART #2348	10/05/2010	$50.63
	ACT SEAFWA	10/07/2010	$275.00
	DELTA AIR 0062182604737	10/06/2010	$884.20
	DELTA AIR 0060762607386	10/06/2010	$20.00
	DELTA AIR 0062182608011	10/19/2010	$150.00
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$223.45
			$1,614.73
MAIA INGLE	FORMS AND SUPPLY - AOPD	10/12/2010	$8.97
	FORMS AND SUPPLY - AOPD	10/12/2010	$23.87
	ALL SEASONS TRUE VALUE	10/19/2010	$37.06
	ALL SEASONS TRUE VALUE	10/20/2010	$30.61
	WAL-MART	10/27/2010	$51.26
			$151.77
MALCOLM ERWIN III	BATTERIES PLUS #39	10/05/2010	$91.47
	XPRESS LUBE OF SENECA	10/13/2010	$34.82
	PACE & REEVES	10/18/2010	$8.00
			$134.29
MARCUS SMITH	FORRESTS TIRE SERVICE	10/27/2010	$727.19
			$727.19
MARK CAREY	BURTON CENTER AUTO	10/19/2010	$165.21
			$165.21
MARK HALL	LOWES #01990	10/18/2010	$573.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	STANLEY SECURITY SOLUT	10/18/2010	$1,547.16
	LOWES #01990	10/20/2010	$129.64
			$2,250.27
MARK JERVEY	FRASIER TIRE S62800032	10/07/2010	$230.34
	WC MANUFACTURING	10/14/2010	$126.51
	ACE PARKERS TIRE SERV	10/25/2010	$31.30
			$388.15
MARK SPINKS	THE BOAT SHED SALES AND S	10/05/2010	$21.14
	TERMINAL TIRE	10/12/2010	$918.02
	TERMINAL TIRE	10/18/2010	$174.62
	THE BOAT SHED SALES AND S	10/19/2010	$32.75
	BASS PRO SHOPS	10/22/2010	$75.59
	WEST MARINE 1208	10/22/2010	$47.39
			$1,269.51
MARSHALL MONTS	A1 TIRE & ALIGNMENT CTR	10/08/2010	$708.61
			$708.61
MARY BUNCH	HWY 28 FARM & GARDEN	09/29/2010	$23.48
	ADVANCE AUTO PARTS #5840	10/01/2010	$134.06
	TRI-COUNTY ACE BLDRS S	10/09/2010	$32.60
			$190.14
MARY CROCKETT	DELTA AIR 0068226166790	10/05/2010	$23.00
	DELTA AIR 0068227877909	10/12/2010	$25.00
	KAR KARE	10/23/2010	$10.00
	LOWES #00499	10/23/2010	$124.21
	DILLON WOOD WORKS	10/25/2010	$34.88
			$217.09
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/01/2010	$449.78
	FORMS AND SUPPLY - AOPD	10/04/2010	$11.99
	WAL-MART #2348	10/07/2010	$9.48
	FORMS AND SUPPLY - AOPD	10/08/2010	$29.57
	FORMS AND SUPPLY - AOPD	10/15/2010	$291.78
	FORMS AND SUPPLY - AOPD	10/18/2010	$5.35
	TUESDAY MORNING #0902	10/27/2010	$78.43
	THE OFFICE PAL	10/28/2010	$973.77
	FORMS AND SUPPLY - AOPD	10/27/2010	$519.12
			$2,369.27
MARY MARTIN	CENTRAL TRUE VALUE	10/07/2010	$82.89
	ATLANTIC COAST AUTO	10/06/2010	$171.81
	CENTRAL TRUE VALUE	10/11/2010	$33.19
	WM SUPERCENTER	10/19/2010	$14.84
	CENTRAL TRUE VALUE	10/20/2010	$4.85
	CENTRAL TRUE VALUE	10/20/2010	$131.22
	CENTRAL TRUE VALUE	10/21/2010	$85.20
	WAL-MART #1146	10/26/2010	$17.26
	CENTRAL TRUE VALUE	10/26/2010	$16.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$557.28
MATT SMOAK	RUFFIN FARM SUPPLY	10/01/2010	$38.00
	CARQUEST 01013036	10/13/2010	$21.76
	CORBETTS BUILDING SUPPLY	10/14/2010	$118.98
	WESTBURY ACE HARDWARE	10/19/2010	$72.69
	WALTERBORO RENTAL EQUIP	10/19/2010	$35.31
	LOW COUNTRY MARINE	10/19/2010	$2,441.25
			$2,727.99
MATTHEW BROWN	THE HOME DEPOT 1115	09/30/2010	$217.33
	ADVANCE AUTO PARTS 6528	10/04/2010	$248.94
	LOWES #01533	10/05/2010	$52.08
	ANCHOR HARDWARE-BLUF	10/08/2010	$45.16
	ADVANCE AUTO PARTS 6528	10/08/2010	$23.30
	THE HOME DEPOT 1115	10/15/2010	$9.50
	WW GRAINGER	10/18/2010	$115.37
	WW GRAINGER	10/19/2010	$191.25
	FASTENAL CO-RETAIL	10/21/2010	$18.97
	SWEAT IMP INC	10/20/2010	$62.69
	THE HOME DEPOT 1115	10/22/2010	$500.45
	LOWES #01533	10/26/2010	$74.92
	HAGEMEYER NA #24	10/25/2010	$300.60
	THE HOME DEPOT 1115	10/26/2010	$1,449.42
			$3,309.98
MATTHEW PERKINSON	HADDRELL'S POINT CHARLEST	09/30/2010	$27.13
	HADDRELL'S POINT CHARLEST	10/13/2010	$57.33
	WAL-MART	10/21/2010	$49.36
	GOLF CARS OF CHARLESTON	10/22/2010	$58.05
	HADDRELL'S POINT CHARLEST	10/21/2010	$549.42
	WEST MARINE 1264	10/22/2010	$117.38
	TRULUCK POOL COMPANY	10/22/2010	$257.97
			$1,116.64
MICHAEL BROCK	NAPA AUTO PARTS- BLUFFTON	10/05/2010	$95.33
	GOODYEAR ASC #2347	10/12/2010	$121.41
	GOODYEAR ASC #2347	10/12/2010	$37.79
			$254.53
MICHAEL DAVIS	STARR TRACKS	10/15/2010	$202.60
	GOODYEAR ASC #2347	10/14/2010	$549.12
			$751.72
MICHAEL HODGES	WEST MARINE #1751	10/15/2010	$38.78
	WEST MARINE #1751	10/15/2010	$9.62
	DRI Nikon Hunting	10/20/2010	$10.00
			$58.40
MICHAEL PARKER	HILL TIRE CENTER	09/29/2010	$80.95
	HOLLY HILL FARM CENTER I	09/30/2010	$42.27
	NAPA AUTO PARTS	10/01/2010	$104.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	CENTRAL TRUE VALUE	10/02/2010	$23.75
	FASTENAL CO-RETAIL	10/07/2010	$52.27
	WESTBURY'S HARDWARE ST	10/07/2010	$61.49
	WESTBURY'S HARDWARE ST	10/07/2010	$45.77
	BOBCAT OF CHARLESTON	10/26/2010	$408.82
	HOLLY HILL FARM CENTER I	10/27/2010	$150.87
			$970.97
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	10/15/2010	$682.52
			$682.52
MICHAEL RAWL	HOLLYWOOD HARDWARE	10/05/2010	$54.99
	HOLLYWOOD HARDWARE	10/08/2010	$115.80
	RED RIVER SPECIALTIES	10/12/2010	$405.00
	BUILDERS FIRST SOUR	10/26/2010	$241.42
			$817.21
MICHAEL REEVES	PALMETTO TIRE 00098400	10/20/2010	$32.67
			$32.67
MICHAEL THOMAS	MIKES MARINE REPAIR INC	10/11/2010	$419.15
	MIKES MARINE REPAIR INC	10/11/2010	$928.91
	MIKES MARINE REPAIR INC	10/20/2010	$92.45
	WAL-MART #1383	10/20/2010	$114.68
			$1,555.19
MIKE CAUDELL	JACK ROGERS TIRE	10/20/2010	$42.69
			$42.69
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	10/28/2010	$2,187.09
	JACK ROGERS TIRE INC	10/28/2010	$43.76
			$2,230.85
MIKE SHEALY	PERFORMANCE FAST LUBE	09/29/2010	$54.14
	CENTRAL TRUE VALUE	10/11/2010	$10.02
	CENTRAL TRUE VALUE	10/11/2010	$34.31
	CENTRAL TRUE VALUE	10/12/2010	$36.33
	CENTRAL TRUE VALUE	10/13/2010	$48.83
	GCR TIRE CENTER #1233	10/14/2010	$22.66
	SPARROW & KENNEDY TRACTOR	10/26/2010	$170.94
			$377.23
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	10/12/2010	$134.60
	ADVANCE AUTO PARTS #5370	10/12/2010	$25.90
	ATLANTIC COAST AUTO	10/12/2010	$56.91
	GEORGETOWN AUTO PARTS	10/21/2010	$172.42
	WAL-MART #0625	10/21/2010	$182.35
	CENTRAL TRUE VALUE	10/21/2010	$104.31
	1 GEORGETOWN MILL SUPP	10/21/2010	$55.04
	WM SUPERCENTER	10/24/2010	$17.07
	CENTRAL TRUE VALUE	10/26/2010	$12.43
	BULLS BAY TRUE VALUE SUP	10/28/2010	$15.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$776.16
MIKE WILSON	REPUBLIC SERVICES INC	10/15/2010	$71.47
			$71.47
MONA RHODEN	MAC PAPERS INC	10/01/2010	$553.06
	JM GRACE	09/30/2010	$107.96
	THE OFFICE PAL	10/07/2010	$82.71
	THE OFFICE PAL	10/07/2010	$118.78
			$862.51
NANCY HADLEY	HP HOME STORE	10/26/2010	$19.34
	NATIONAL WELDERS #15	10/26/2010	$2.26
	HP HOME STORE	10/27/2010	$63.41
			$85.01
OTIS ALLEN JR	KAUFFMAN TIRE G 92	10/12/2010	$622.99
	LOW COUNTRY LU00702027	10/20/2010	$60.00
			$682.99
PAIGE GROOMS	OFFICE DEPOT #2127	10/04/2010	$158.32
			$158.32
PATRICK BIONDO	RADIOSHACK COR00196212	10/01/2010	$17.19
	FASTENAL COMPANY01	10/08/2010	$19.05
	WEST MARINE 1264	10/16/2010	$371.02
			$407.26
PATTY CASTINE	OFFICE DEPOT #1165	09/30/2010	$13.40
	OFFICE DEPOT #1214	09/30/2010	$57.89
	OFFICE DEPOT #1214	10/04/2010	$31.27
	FREEDOM PRINTING INC	10/05/2010	$821.25
			$923.81
PAULETTE MIKELL	CHARLESTON MARITIME CENTE	10/18/2010	$40.00
	UNITED REFRIG BR #91	10/19/2010	$1,305.59
	TIDELINE AQUATICS	10/19/2010	$274.96
	BEAUFORT MARINE SUPPLY	10/21/2010	$53.75
	LOWES #00661	10/26/2010	$34.77
			$1,709.07
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/19/2010	$13.70
	DIAMOND SPRINGS WATER	10/19/2010	$10.70
			$24.40
RAY LEWIS	XPRESS LUBE OF SENECA	10/07/2010	$34.82
			$34.82
REBEKAH WALKER SZIVAK	WAL-MART #2348	10/19/2010	$89.04
			$89.04
RHETT BARWICK	JESSIES TIRE AND LUBE	09/29/2010	$56.60
			$56.60
RHETT BICKLEY	POPE DAVIS TIRE CO # 5	10/07/2010	$75.33
	WATEREE DIVING CENTER	10/13/2010	$161.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$236.57
RICHARD BASSETT	THE HOME DEPOT 1112	10/06/2010	$54.23
			$54.23
RICHARD MORTON	DICKS SPORTING GOODS#780	09/30/2010	$609.31
	WAL-MART #1123	10/01/2010	$267.43
	BI-LO 419	10/01/2010	$163.18
	WAL-MART #1123	10/01/2010	$64.36
	THE FISHING HOLE	10/01/2010	$73.82
	TRI-COUNTY ACE BLDRS S	10/02/2010	$88.34
	PENDLETON TIRE COMPANY	10/08/2010	$265.74
	POWELL BROS TRACTOR AND E	10/13/2010	$120.72
	TRI STAR IMPORTS INC	10/18/2010	$150.69
	GRIFF'S FARM AND H	10/21/2010	$27.54
	STAPLES 00111807	10/25/2010	$28.91
			$1,860.04
RICHIE EVITT	HADDRELL'S POINT CHARLEST	09/30/2010	$178.43
	NATIONAL WELDERS #15	10/14/2010	$326.05
	HARRIS TEETER #0028	10/20/2010	$95.38
	SEELS OUTBOARD WEST ASHLE	10/19/2010	$478.93
	ATLANTIC & GULF FISHING	10/26/2010	$74.42
			$1,153.21
RICK SLACK	PEE DEE FARM SUPPLY	09/29/2010	$26.97
	PEE DEE FARM SUPPLY	10/06/2010	$220.22
	LOWES #02803	10/12/2010	$821.88
	ADKINS SMALL ENGINE	10/12/2010	$35.00
	DUSTYS CAR WASH	10/22/2010	$8.00
	USPS 45150005229805801	10/28/2010	$88.00
			$1,200.07
ROB HARRISON	PENDLETON TIRE COMPANY	10/07/2010	$12.00
	TRI-COUNTY ACE BLDRS S	10/08/2010	$17.08
	YODER`S BUILDING SUPPLY	10/13/2010	$447.83
	LOWES #03071	10/14/2010	$362.71
	LOWES #03071	10/15/2010	$21.27
	TRI-COUNTY ACE BLDRS S	10/15/2010	$57.76
	LOWES #03071	10/18/2010	$17.01
	TRI-COUNTY ACE BLDRS S	10/21/2010	$47.54
	BROWN FEED AND FEED STORE	10/22/2010	$142.95
			$1,126.15
ROBBIE SMITH	BROCKS AUTOMOTIVE	10/20/2010	$320.00
			$320.00
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	10/19/2010	$45.48
	WAL-MART #1123	10/19/2010	$37.34
	TRI-COUNTY ACE BLDRS S	10/22/2010	$81.02
			$163.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	TUNNEL TOWN	10/06/2010	$13.96
	TELEDYNE ISCO INC	10/14/2010	$157.94
	NOR NORTHERN TOOL	10/15/2010	$47.92
			$219.82
ROBERT GILBERT	SPARROW AND KENNEDY TR	10/05/2010	$996.00
			$996.00
ROBERT M LOWERY	TRI STAR IMPORTS INC	09/29/2010	$112.01
	ADVANCE AUTO PARTS #5680	10/04/2010	$26.49
	ADVANCE AUTO PARTS #5680	10/12/2010	$40.16
	ADVANCE AUTO PARTS #5680	10/20/2010	$73.12
			$251.78
ROBERT MARTORE	CORBINS HITCH SHOP	10/01/2010	$58.00
	ALL SEASONS TRUE VALUE	10/07/2010	$41.76
	WAL-MART #2348	10/14/2010	$21.47
	WAL-MART #2348	10/19/2010	$18.94
	LOW COUNTRY SCUBA	10/19/2010	$563.21
	THE POST AND COURIER	10/20/2010	$134.22
	DIVERS DIRECT - WEBST	10/21/2010	$544.97
			$1,382.57
ROBERT MCCULLOUGH	PALMETTO FIREARMS	10/06/2010	$6.37
			$6.37
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	10/12/2010	$3,134.27
			$3,134.27
ROBERT SCHRIMPF	THE TRAIL CENTER	10/15/2010	$727.62
	PIGGLY WIGGLY 026	10/19/2010	$19.35
	ROYALL ACE HARDWARE	10/28/2010	$17.16
	ALL SEASONS TRUE VALUE	10/28/2010	$11.57
			$775.70
ROBERT STROUD	CAROLINA TRAILER	10/06/2010	$80.25
	CAROLINA TRAILER	10/06/2010	$230.00
	OFFICE DEPOT #342	10/21/2010	$66.37
	SNIPES JANITORIAL SUPPLI	10/26/2010	$51.36
	THE HOME DEPOT 1114	10/27/2010	$4.22
	COMPORIUM	10/27/2010	$42.75
			$474.95
ROBERT WEBSTER	DELTA COMPONENTS 2	09/29/2010	$461.98
	WEST MARINE 1264	10/02/2010	$14.42
			$476.40
ROBERT WIGGERS	Voss Signs	10/04/2010	$857.50
	SUN, INC.	10/05/2010	$1,861.80
	SWEET GRASS HARDWARE	10/28/2010	$45.92
			$2,765.22
RONALD HEDDEN	XPRESS LUBE OF SENECA	10/08/2010	$34.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$34.60
RONALD TALBERT	BATTERIES PLUS #25	10/04/2010	$14.09
	BATTERIES PLUS #25	10/04/2010	$67.84
	WAL-MART #1382	10/05/2010	$6.39
	MR. LUBE #3	10/05/2010	$40.32
			$128.64
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	10/27/2010	$122.08
			$122.08
ROSS CATTERTON	CARQUEST 01013036	09/29/2010	$45.96
	WESTBURY ACE HARDWARE	10/02/2010	$125.60
	AUTOZONE #1030	10/04/2010	$96.28
	INDUSTRIAL TRACTOR	10/04/2010	$348.49
	HILL TIRE CENTER	10/20/2010	$38.04
			$654.37
ROSS SELF	GOODYEAR AUTO SVS CT 2323	10/14/2010	$342.49
			$342.49
RUSSELL MONNET	BERKELEY OUTDOOR MARIN	10/14/2010	$392.15
	WAL-MART #1146	10/15/2010	$66.34
			$458.49
RYAN BASS	CARTER LUMBER	10/15/2010	$207.57
	TRI-COUNTY ACE BLDRS S	10/17/2010	$196.41
			$403.98
RYAN YADEN	WAL-MART	10/21/2010	$6.31
			$6.31
SAM CHAPPELEAR	STAPLES 00115832	10/06/2010	$5.81
	MUNDO CORP	10/12/2010	$147.92
	CENTRAL TRUE VALUE	10/18/2010	$62.47
	HILL TIRE CENTER	10/20/2010	$33.62
	LOWES #02464	10/25/2010	$71.17
			$320.99
SAM STOKES JR	OFFICE DEPOT #336	10/07/2010	$28.77
	HERALD OFFICE SUPPLY INC	10/11/2010	$566.73
			$595.50
SANDRA HARTLEY	ALL AMERICAN TROPHY	10/27/2010	$32.95
			$32.95
SANDY RUCKER	OFFICEMAX CT IN#103220	09/30/2010	$121.25
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/11/2010	$258.64
	BCT SOUTH CAROLINA	10/11/2010	$16.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	MICHAELS #2113	10/20/2010	$21.39
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	DELTA AIR 0062337813271	10/27/2010	$219.30
	THE OFFICE PAL	10/27/2010	$182.22
	FORMS AND SUPPLY - AOPD	10/27/2010	$226.52
			$1,396.12
SANDY YOUNG	FORMS AND SUPPLY - AOPD	10/06/2010	$98.05
	FLASHES FIREWORK LLC	10/08/2010	$51.20
	PALMETTO TIRE 00098400	10/08/2010	$32.67
	OFFICE DEPOT #342	10/16/2010	$10.69
			$192.61
SARAH GOLDMAN	LOWES #00661	10/12/2010	$127.23
	WEST MARINE 1264	10/12/2010	$8.88
	BEAUFORT MARINE SUPPLY	10/15/2010	$68.21
	WEST MARINE 1264	10/26/2010	$31.35
			$235.67
SCOTT LAMPRECHT	CENTRAL TRUE VALUE	10/11/2010	$25.91
	CENTRAL TRUE VALUE	10/27/2010	$32.39
			$58.30
SCOTT MEISTER	THE OFFICE PAL	10/11/2010	$736.00
	PALMETTO AWARDS	10/28/2010	$52.62
			$788.62
SEAN TAYLOR	OFFICE DEPOT #2349	10/05/2010	$23.53
	LAMINATOR.COM	10/06/2010	$30.85
	LAMINATOR.COM	10/06/2010	$30.85
	BLUE DOG INK COM	10/07/2010	$131.43
	TPM COLUMBIA	10/06/2010	$163.71
	LOWES #00539	10/08/2010	$122.54
			$502.91
SHIRLEY RABON	CORKYS OUTDOOR POWER EQUI	10/01/2010	$276.53
	CORKYS OUTDOOR POWER EQUI	10/05/2010	$32.14
	CORKYS OUTDOOR POWER EQUI	10/05/2010	$251.73
	BEST GOLF CARS-MYRTLE	10/15/2010	$387.36
	PARKS AUTO PARTS-JIS	10/26/2010	$21.70
	CORKYS OUTDOOR POWER EQUI	10/28/2010	$32.87
			$1,002.33
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	09/30/2010	$59.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIRION GIBSON	MCLEAN MARINE INC	10/04/2010	$99.31
	FRASIER TIRE S62800032	10/08/2010	$790.02
			$949.32
STEPHANIE BROWN	SIMPSONS ACE HARDWARE	10/05/2010	$64.67
			$64.67
STEPHEN BURNS	CHARLESTON SCUBA	10/25/2010	$37.23
			$37.23
STEPHEN CZWARTACKI	WAL-MART #2348	10/22/2010	$33.35
	BCT SOUTH CAROLINA	10/22/2010	$15.96
			$49.31
STEVE BENNETT	Amazon.com	09/30/2010	$99.99
	CALIFORNIA PRINCETON	10/01/2010	$104.00
	B & H PHOTO-VIDEO-MO/TO	10/11/2010	$84.55
			$288.54
STEVE CAMP	BRADY'S FRAME AND ALIG	10/05/2010	$58.30
			$58.30
STEVEN HEWETT	THE UPS STORE #4129	10/11/2010	$17.47
	USPS 45120130229832870	10/20/2010	$1.05
	AUTOZONE #1018	10/20/2010	$43.84
	LONGLEAF TECHNOLOGIES	10/21/2010	$209.25
			$271.61
STEVEN JOHNSON	JEFF GAINEY'S LUBE CENTE	10/12/2010	$50.00
	ADVANCE AUTO PARTS #5050	10/13/2010	$96.34
	LUGOFF TIRE CO00013151	10/26/2010	$30.00
			$176.34
STEVEN POP	TAILWALKER MARINE	10/20/2010	$887.95
			$887.95
STEVEN TERRY	CVS PHARMACY #7508 Q03	10/03/2010	$14.43
	RITE AID STORE #11672	10/05/2010	$3.20
	WILLISTON TIRE AND AUT	10/26/2010	$54.88
			$72.51
SUSAN JOHNSON	STAPLES 00103911	09/29/2010	$450.30
	OFFICEMAX CT IN#057671	09/30/2010	$242.51
	WALMART.COM	10/28/2010	$184.99
			$877.80
SUSAN PATE	HADDRELL'S POINT CHARLEST	10/11/2010	$34.92
			$34.92
TAMMY WACTOR	GRADY'S GREAT OUTD	09/30/2010	$47.69
	USPS 45690006729829090	10/14/2010	$5.60
	SWEETBRIAR ENTERPRISES	10/20/2010	$1,708.57
			$1,761.86
TANYA DARDEN	INVITROGEN 19893486	10/01/2010	$1,285.63
	FISHER SCI ATL	10/05/2010	$499.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	FISHER SCI ATL	10/07/2010	$1,387.87
	INVITROGEN 19893486	10/12/2010	$391.04
	FISHER SCI ATL	10/21/2010	$333.48
	BIO RAD 10/22/10	10/23/2010	$90.17
			$3,987.92
TED RAINWATER	SPARROW AND KENNEDY TR	10/06/2010	$2,117.92
	USPS 1254920723	10/25/2010	$8.95
			$2,126.87
TERRY BRYANT	TRACTOR-SUPPLY-CO #0471	10/19/2010	$85.15
	SUNOCO 0295468300	10/19/2010	$32.08
			$117.23
THEODORE RAYMOND	CALHOUN SUPPLY COMPANY	10/01/2010	$22.86
	CALHOUN SUPPLY COMPANY	10/13/2010	$58.07
	PALMETTO FARM SUPPLY	10/18/2010	$75.57
	HOLLY HILL FARM CENTER I	10/22/2010	$1,810.98
	PALMETTO FARM SUPPLY	10/22/2010	$21.58
	WALLYS HARDWARE	10/26/2010	$9.45
	GODWIN PUMPS OF AMERICA	10/26/2010	$679.88
	WALLYS HARDWARE	10/26/2010	$74.64
	LOWES #00626	10/27/2010	$9.62
	CAROLINA POLE INC	10/28/2010	$375.14
			$3,137.79
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	10/27/2010	$50.16
			$50.16
THOMAS LANEY	STRICKLAND ONE STOP	10/04/2010	$8.11
	GLASSCO INC	10/13/2010	$457.92
	C&W AUTO REPAIR	10/18/2010	$62.84
	USPS 4518030168	10/27/2010	$18.04
	WHOLESALE AUTO PARTS	10/27/2010	$90.96
			$637.87
THOMAS LOMBARD	LOWES #01635	10/11/2010	$57.63
	MARION DAVIS INC	10/18/2010	$17.27
	LOWES #01635	10/22/2010	$17.59
			$92.49
THOMAS SALISBURY	WAL-MART #2348	10/01/2010	$46.82
	HADDRELL'S POINT CHARLEST	09/30/2010	$58.03
	FISHERS SILVER COAST	10/04/2010	$6.00
	WEST MARINE #518	10/04/2010	$15.91
	FOOD LION #1047	10/07/2010	$10.10
	FISHERS SILVER COAST	10/08/2010	$6.00
	WEST MARINE 1264	10/12/2010	$21.19
	RENKEN BOAT CENTER	10/12/2010	$49.34
	STERLING NET & TWINE	10/25/2010	$625.41
			$838.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	WM SUPERCENTER	10/01/2010	$40.16
	STAPLES 00111807	10/05/2010	$52.98
	ADVANCE AUTO PARTS #5840	10/05/2010	$43.66
	XPRESS LUBE OF CLEMSON	10/08/2010	$37.86
	WM SUPERCENTER	10/11/2010	$47.45
	TRI-COUNTY ACE BLDRS S	10/13/2010	$41.12
	WM SUPERCENTER	10/26/2010	$16.35
	BUDDYS CHAIN SAW	10/26/2010	$160.28
	PICKENS AUTO REPAIR	10/26/2010	$957.54
	XPRESS LUBE OF CLEMSON	10/27/2010	$35.95
			$1,433.35
TIMOTHY BAXLEY	WALKER TIRE	10/14/2010	$100.29
			$100.29
TIMOTHY SNOOTS	APPLE STORE #R318	10/09/2010	$51.60
	CDW GOVERNMENT	10/28/2010	$200.45
			$252.05
TIMOTHY VINSON	OFFICE DEPOT #332	10/04/2010	$16.04
	AGRI SOUTH INC	10/06/2010	$11.10
	FORMS AND SUPPLY - AOPD	10/14/2010	$128.39
	IMAGING TECHNOLOGIES 313	10/18/2010	$287.61
			$443.14
TODD CAMPBELL	PALMETTO TIRE 00098400	10/13/2010	$32.67
			$32.67
TODD WILLIAMS	CRAIGS OUT BOARD SERVICE	10/08/2010	$349.00
	DONOVAN MARINE	10/15/2010	$34.58
	MERCURY MARINE CREDIT	10/21/2010	$271.57
			$655.15
TOM HARKINS	CENTRAL TRUE VALUE	10/07/2010	$68.42
	CENTRAL TRUE VALUE	10/07/2010	$65.64
	CENTRAL TRUE VALUE	10/18/2010	$62.96
	CENTRAL TRUE VALUE	10/28/2010	$251.00
			$448.02
TONY BROWN	AUTO GLASS WORKS	10/01/2010	$55.56
			$55.56
TREYE BYARS	HORSE + GARDEN ACE HRDWR	09/30/2010	$21.38
	HORSE + GARDEN ACE HRDWR	09/30/2010	$5.91
	EAST COLUMBIA SPORT SH	09/30/2010	$23.02
	SIMPSONS ACE HARDWARE	10/08/2010	$43.19
	SIMPSONS ACE HARDWARE	10/13/2010	$47.28
	HORSE + GARDEN ACE HRDWR	10/15/2010	$68.42
	WAL-MART #0511	10/27/2010	$27.86
			$237.06
TROY CRIBB	SPORTSMANS WAREHOUSE 155	10/19/2010	$96.24
			$96.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (1)	BCT SOUTH CAROLINA	09/29/2010	$16.80
			$16.80
Undisclosable Name (2)	FORMS AND SUPPLY - AOPD	10/06/2010	$260.18
	ADVANCE AUTO PARTS #5790	10/09/2010	$102.33
	FOOD LION #1500	10/11/2010	$53.50
			$416.01
Undisclosable Name (3)	WESTBURY ACE HARDWARE	10/07/2010	$16.56
	HILL TIRE CENTER	10/18/2010	$40.42
	INGLES STORE #17	10/23/2010	$102.90
			$159.88
VANDY WALLER	NEW WAVE LICENSING SERVIC	10/21/2010	$300.00
			$300.00
VICTOR BLACKWELL	SENECA NAPA AUTO PARTS	10/08/2010	$61.10
	CLEMSON AUTO PARTS	10/19/2010	$11.37
	OCONEE AUTO PARTS OF WALH	10/20/2010	$97.68
	TRI-COUNTY ACE BLDRS S	10/21/2010	$22.48
	TRI-COUNTY ACE BLDRS S	10/21/2010	$8.47
			$201.10
VICTOR HAYES	B&D TIRE	10/04/2010	$30.00
			$30.00
W MARK DUBOSE	HARTLEY ENTERPRISES, L	10/04/2010	$14.00
			$14.00
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	10/21/2010	$85.59
			$85.59
WALLACE DINGLE	FREEMAN TIRE SERVICE I	10/01/2010	$35.75
			$35.75
WALTER MEITZEN	KELLY REGISTRATION SYS	10/12/2010	$77.00
	ACE HRDWR OF CAYCE LLC	10/21/2010	$4.26
			$81.26
WALTER POPE JR	SHEFFIELD OIL CO,	10/18/2010	$410.45
			$410.45
WESTON HOUCK	WAL-MART #3222	10/14/2010	$44.94
	ELLETT BROTHERS	10/28/2010	$255.68
			$300.62
WILL CARLISLE	WILLIAMS FARM SUPPLY	10/07/2010	$24.00
	WILLIAMS FARM SUPPLY	10/07/2010	$113.70
	STAPLES 00108266	10/07/2010	$102.60
	WILLIAMS FARM SUPPLY	10/13/2010	$778.50
	HILL TIRE CENTER	10/14/2010	$15.00
			$1,033.80
WILLARD STEWART	Gempler 1016180416	10/01/2010	$79.02
	TIRE TOWN	10/04/2010	$150.12
	TIRE TOWN	10/06/2010	$111.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLARD STEWART	MARINE SERVICE	10/11/2010	$537.45
	SERVICE CENTER AND MUF	10/14/2010	$2,389.44
	WAL-MART #4593	10/18/2010	$74.34
	ADVANCE AUTO PARTS #6179	10/19/2010	$27.57
	WAL-MART #1030	10/19/2010	$42.94
	ADVANCE AUTO PARTS #6179	10/19/2010	$6.35
			$3,418.39
WILLIAM COLEMAN	K & W AG CENTER	09/29/2010	$36.86
	COUSINS AGRI-CENTER INC	10/04/2010	$18.73
	WILLINGHAM & SONS BUILDIN	10/04/2010	$707.81
	TIDEWATER EQUIPMENT CO	10/07/2010	$79.03
	CABELAS INC. 601480225	10/07/2010	$282.77
	WILSON TRACTOR INC	10/07/2010	$12.94
	NAPA AUTO PARTS-NEWBERRY	10/07/2010	$112.46
	LOWES #02520	10/14/2010	$108.57
	FAIRFIELD MOTOR PA	10/18/2010	$43.21
			$1,402.38
WILLIAM DOAR	SC PARK SERVICE	10/05/2010	$232.42
	SC PARK SERVICE	10/05/2010	$232.42
	CAROLINA BOATWORKS OF	10/07/2010	$1,601.24
	WC JC WHITNEY CATALOG	10/08/2010	$169.98
	WC MANUFACTURING	10/13/2010	$47.00
	LOWES #00385	10/13/2010	$40.20
	LOWES #00385	10/14/2010	$31.99
	DUKES EQUIPMENT CO, IN	10/14/2010	$10.00
	WC MANUFACTURING	10/18/2010	$322.28
	OREILLY AUTO 00016642	10/19/2010	$16.22
	LOWES #01521	10/20/2010	$185.97
	B AND B SEAFOOD C	10/21/2010	$47.12
	WEST MARINE #197	10/22/2010	$24.53
	WC MANUFACTURING	10/25/2010	$4.93
			$2,966.30
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	10/18/2010	$34.86
			$34.86
WILLIAM HUTSON	WILLISTON TIRE AND AUT	10/18/2010	$100.32
			$100.32
WILLIAM LADUE	E-Z SHOP #13	10/17/2010	$4.29
	TRACTOR SUPPLY COMPANY #	10/27/2010	$21.49
			$25.78
WILLIAM MATTHEWS	THE WISE COMPANY INC	10/07/2010	$120.00
	NICHOLS STORE INC	10/12/2010	$1,505.49
	HASELDEN BROTHERS FORD	10/15/2010	$181.94
	PIGGLY WIGGLY 093	10/15/2010	$87.85
	CUMMINS ATLANTIC #12	10/19/2010	$200.52
			$2,095.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM POORE	LOWES #01635	10/04/2010	$86.76
	SIGNS NOW	10/05/2010	$124.35
	1800GOFEDEX 10010007	10/05/2010	$93.42
	BLOSSMAN GAS (056)	10/20/2010	$1,525.91
			$1,830.44
WILLIAM POTTER	INNOVATIVE AUTOMOTIVE	10/01/2010	$19.56
			$19.56
WILLIAM W POOLE	BCT SOUTH CAROLINA	10/22/2010	$144.34
	BLACK S TIRE SERVICE	10/25/2010	$674.66
			$819.00
WILLIE SIMMONS	LOWES #00499	09/30/2010	$14.25
	Voss Signs	09/30/2010	$516.68
	LOWES #00499	10/04/2010	$9.92
	OFFICE DEPOT #332	10/19/2010	$256.77
	Voss Signs	10/22/2010	$770.25
			$1,567.87
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	10/01/2010	$41.35
	GOODYEAR ASC #2168	10/01/2010	$675.86
	LOWES #00639	10/15/2010	$7.99
	ADVANCE AUTO PARTS #5470	10/20/2010	$2.13
			$727.33
WINSTON PULASKI JR	AUTO GLASS WORKS	10/27/2010	$43.50
			$43.50

Total for DEPT OF NATURAL RESOURCES: $247,446.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
			$125.00
ALAN TERRY	GERALD'S ALIGNMENT	10/07/2010	$385.00
	HAMPTON AUTO PARTS INC	10/18/2010	$115.17
	HUBER SUPPLY CO	10/26/2010	$19.41
			$519.58
ALAN WENZEL	BUMPER TO BUMPER - MAG	09/29/2010	$74.94
	CAROLINA INTL TRUCKS	09/30/2010	$286.82
	BUMPER TO BUMPER - MAG	09/29/2010	$161.55
	ELITE TOWING	10/01/2010	$192.50
	BUMPER TO BUMPER - MAG	09/30/2010	$25.74
	CUMMINS ATLANTIC #7	10/01/2010	$690.64
	BUMPER TO BUMPER - MAG	09/30/2010	$18.25
	CAROLINA INTL TRUCKS	10/04/2010	$10.69
	CAROLINA INTL TRUCKS	10/04/2010	$163.41
	CAROLINA INTL TRUCKS	10/04/2010	$94.89
	CAROLINA INTL TRUCKS	10/05/2010	$20.98
	BUMPER TO BUMPER - MAG	10/05/2010	$55.46
	ADVANCE AUTO PARTS #5370	10/05/2010	$33.42
	CAROLINA INTL TRUCKS	10/06/2010	$47.74
	CAROLINA INTL TRUCKS	10/08/2010	$35.27
	ELITE TOWING	10/07/2010	$165.00
	CAROLINA INTL TRUCKS	10/08/2010	$77.90
	ELITE TOWING	10/08/2010	$165.00
	BUMPER TO BUMPER - MAG	10/08/2010	$25.17
	CAROLINA INTL TRUCKS	10/11/2010	$281.35
	BUMPER TO BUMPER - MAG	10/11/2010	$59.21
	BUMPER TO BUMPER - MAG	10/11/2010	$67.94
	CAROLINA INTL TRUCKS	10/12/2010	$503.91
	LOWES #00358	10/12/2010	$22.20
	BUMPER TO BUMPER - MAG	10/12/2010	$29.49
	CAROLINA INTL TRUCKS	10/14/2010	$27.45
	BUMPER TO BUMPER - MAG	10/13/2010	$55.78
	CAROLINA INTL TRUCKS	10/15/2010	$228.49
	BUMPER TO BUMPER - MAG	10/14/2010	$103.99
	ELITE TOWING	10/15/2010	$165.00
	CHARLESTON RUBBER AND	10/14/2010	$463.27
	CAROLINA INTL TRUCKS	10/18/2010	$90.09
	CAROLINA INTL TRUCKS	10/18/2010	$81.81
	CAROLINA INTL TRUCKS	10/18/2010	$189.35
	W. W. WILLIAMS	10/18/2010	$675.00
	CAROLINA INTL TRUCKS	10/18/2010	$45.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	CAROLINA INTL TRUCKS	10/20/2010	$21.19
	CAROLINA INTL TRUCKS	10/21/2010	$225.58
	BUMPER TO BUMPER - MAG	10/22/2010	$32.74
	BUMPER TO BUMPER - MAG	10/21/2010	$12.58
	FASTENAL CO-RETAIL	10/22/2010	$12.19
	CAROLINA INTL TRUCKS	10/25/2010	$14.14
	CAROLINA INTL TRUCKS	10/26/2010	$192.60
	BUMPER TO BUMPER - MAG	10/25/2010	$1.49
	CAROLINA INTL TRUCKS	10/26/2010	$300.88
	BUMPER TO BUMPER - MAG	10/25/2010	$349.63
	CAROLINA INTL TRUCKS	10/26/2010	$169.38
	INTERSTATE TRANSPORTATION	10/28/2010	$657.99
	CAROLINA INTL TRUCKS	10/28/2010	$196.37
	CUMMINS ATLANTIC #7	10/28/2010	$690.64
	BUMPER TO BUMPER - MAG	10/27/2010	$9.83
			$8,322.89
ALICE CLOSE	DMI DELL K-12/GOVT	10/09/2010	$181.88
	OFFICEMAX CT IN#245864	10/09/2010	$111.15
	NETWORK LASER	10/11/2010	$59.00
	FORMS AND SUPPLY - AOPD	10/11/2010	$182.32
	FORMS AND SUPPLY - AOPD	10/11/2010	$3.89
	FORMS AND SUPPLY - AOPD	10/11/2010	$49.31
	FORMS AND SUPPLY - AOPD	10/13/2010	$159.89
	FORMS AND SUPPLY - AOPD	10/21/2010	$272.37
	FORMS AND SUPPLY - AOPD	10/22/2010	$176.46
	FORMS AND SUPPLY - AOPD	10/21/2010	$16.05
			$1,212.32
ALVIN BELTON	LARRY'S AUTO ELECTRIC	09/29/2010	$495.00
	WAL-MART #4506	10/05/2010	$45.87
	CAROLINA MOBILITY SALES C	10/05/2010	$1,026.64
	TRUCK SUPPLY COMPANY O	10/07/2010	$405.78
	CAROLINA INTL TRUCKS	10/08/2010	$500.68
	CAROLINA INTL TRUCKS	10/07/2010	$825.74
	CAROLINA RIM & WHEEL CO	10/08/2010	$284.68
	INTERSTATE TRANSPORTATION	10/12/2010	$396.11
	CAROLINA INTL TRUCKS	10/11/2010	$80.10
	WAL-MART #4506	10/13/2010	$35.17
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$196.85
	PALMETTO SPECIALITY	10/13/2010	$218.49
	WAL-MART #4506	10/14/2010	$6.36
	LOWES #03026	10/14/2010	$9.59
	CAROLINA INTL TRUCKS	10/15/2010	$57.22
	LARRY'S AUTO ELECTRIC	10/18/2010	$1,155.00
	CAROLINA INTL TRUCKS	10/22/2010	$99.37
	CAROLINA INTL TRUCKS	10/21/2010	$44.87
	CAROLINA INTL TRUCKS	10/25/2010	$99.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	LARRY'S AUTO ELECTRIC	10/26/2010	$590.00
			$6,573.28
AMY ALSBROOK	CAROLINA INTL TRUCKS	09/30/2010	$314.11
	INTERSTATE TRANSPORTATION	09/30/2010	$280.88
	FRASIER TIRE S62800032	09/29/2010	$928.54
	DIXIE AUTO PARTS OF WALTE	10/01/2010	$7.92
	FREIGHTLINER	09/30/2010	$187.66
	CAROLINA INTL TRUCKS	10/01/2010	$683.68
	NOR NORTHERN TOOL	10/01/2010	$289.51
	DIXIE AUTO PARTS OF WALTE	10/01/2010	$52.26
	BLANCHARD MACH WALTERBORO	09/30/2010	$163.17
	RELIABLE TRANSMISSION SVC	10/01/2010	$1,550.00
	UNITY SCHOOL BUS PARTS	10/04/2010	$38.04
	INTERSTATE TRANSPORTATION	10/04/2010	$46.17
	INTERSTATE TRANSPORTATION	10/04/2010	$1,448.57
	DIXIE AUTO PARTS OF WALTE	10/04/2010	$28.18
	DIXIE AUTO PARTS OF WALTE	10/05/2010	$47.07
	FREIGHTLINER	10/05/2010	$102.32
	DIXIE AUTO PARTS OF WALTE	10/06/2010	$49.13
	STAPLES DIRECT00209908	10/06/2010	$58.48
	STAPLES DIRECT00209908	10/06/2010	$194.10
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$539.26
	CAROLINA INTL TRUCKS	10/07/2010	$143.68
	FREIGHTLINER	10/06/2010	$23.06
	FRASIER TIRE S62800032	10/06/2010	$96.66
	FREIGHTLINER	10/08/2010	$210.00
	INTERSTATE TRANSPORTATION	10/08/2010	$106.11
	INTERSTATE TRANSPORTATION	10/08/2010	$132.97
	CAROLINA RIM & WHEEL CO	10/08/2010	$60.62
	DIXIE AUTO PARTS OF WALTE	10/08/2010	$9.24
	CAROLINA RIM & WHEEL CO	10/08/2010	$210.83
	FINISHMASTER INC 141	10/08/2010	$652.82
	DIXIE AUTO PARTS OF WALTE	10/08/2010	$18.50
	DIXIE AUTO PARTS OF WALTE	10/11/2010	$32.62
	UNITY SCHOOL BUS PARTS	10/11/2010	$362.28
	INTERSTATE TRANSPORTATION	10/11/2010	$988.12
	FREIGHTLINER	10/11/2010	$103.42
	FREIGHTLINER	10/11/2010	$784.01
	INTERSTATE TRANSPORTATION	10/12/2010	$125.58
	FREIGHTLINER	10/12/2010	$18.16
	DIXIE AUTO PARTS OF WALTE	10/12/2010	$32.62
	DIXIE AUTO PARTS OF WALTE	10/12/2010	$30.11
	INTERSTATE TRANSPORTATION	10/12/2010	$10.28
	BATTERY SPECIALISTS	10/11/2010	$1,089.08
	WESTBURY ACE HARDWARE	10/15/2010	$25.63
	INTERSTATE TRANSPORTATION	10/15/2010	$94.16
	FREIGHTLINER	10/15/2010	$380.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	NAPA AUTO SUPPLY OF WA	10/14/2010	$14.73
	CAROLINA RIM & WHEEL CO	10/15/2010	$12.67
	INTERSTATE TRANSPORTATION	10/18/2010	$83.59
	INTERSTATE TRANSPORTATION	10/20/2010	$1.41
	ILDERTON CONVERSION CO	10/19/2010	$151.53
	DIXIE AUTO PARTS OF WALTE	10/21/2010	$98.85
	RTC CHARLOTTE PETERBILT	10/21/2010	$1,469.41
	DIXIE AUTO PARTS OF WALTE	10/21/2010	$47.07
	INTERSTATE TRANSPORTATION	10/21/2010	$117.75
	DIXIE TOOL DISTRIBUTORS I	10/22/2010	$51.36
	DIXIE TOOL DISTRIBUTORS I	10/22/2010	$301.59
	INTERSTATE TRANSPORTATION	10/22/2010	$30.17
	FREIGHTLINER	10/21/2010	$100.34
	FREIGHTLINER	10/22/2010	$248.40
	DIXIE AUTO PARTS OF WALTE	10/22/2010	$60.82
	UNITY SCHOOL BUS PARTS	10/22/2010	$100.45
	NAPA AUTO SUPPLY OF WA	10/22/2010	$48.45
	INTERSTATE TRANSPORTATION	10/25/2010	$137.01
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$79.78
	INTERSTATE TRANSPORTATION	10/26/2010	$160.48
	FREIGHTLINER	10/26/2010	$843.57
	DIXIE AUTO PARTS OF WALTE	10/27/2010	$48.47
	UNITY SCHOOL BUS PARTS	10/27/2010	$77.52
	W. W. WILLIAMS	10/28/2010	$199.53
	NAPA AUTO SUPPLY OF WA	10/27/2010	$72.54
	CAROLINA INTL TRUCKS	10/27/2010	$261.65
	NAPA AUTO SUPPLY OF WA	10/27/2010	$20.57
	FRASIER TIRE S62800032	10/27/2010	$2,483.65
	W. W. WILLIAMS	10/28/2010	$175.99
			$20,249.63
ANDREW GLEASON	CARQUEST AUTO PARTS	10/06/2010	$123.70
	W W GRAINGER 916	10/11/2010	$321.96
	EASLEY GLASS AND MIRROR	10/11/2010	$51.03
	EASLEY GLASS AND MIRROR	10/12/2010	$367.82
	W W GRAINGER 916	10/15/2010	$81.32
	W W GRAINGER 916	10/18/2010	$220.40
	W W GRAINGER 916	10/20/2010	$8.86
	W W GRAINGER 916	10/20/2010	$1.64
	W W GRAINGER 916	10/26/2010	$98.12
	W W GRAINGER 916	10/25/2010	$50.61
	ATASCOSA CDJY	10/25/2010	$36.86
	FLEETMASTER	10/27/2010	$528.55
	BLANCHARD MACHINERY	10/27/2010	$330.17
			$2,221.04
ANDREW WILLIAMS	W.W. WILLIAMS	10/08/2010	$577.09
	GENERAL DIESEL	10/08/2010	$117.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WILLIAMS	CHARLESTON RUBBER AND	10/12/2010	$146.73
	FRASIER TIRE S62800057	10/14/2010	$713.31
	ALLEN AND WEBB, INC.	10/19/2010	$262.60
	METRO TOOL & SUPPLY	10/22/2010	$80.62
	JOINT & CLUTCH SERV	10/25/2010	$138.70
	JOINT & CLUTCH SERV	10/26/2010	$69.35
			$2,105.97
ANGELA WILSON	BUSTERS GARAGE	09/29/2010	$400.00
	W. W. WILLIAMS	09/30/2010	$68.45
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$426.58
	CAROLINA INTL TRUCKS	09/29/2010	$67.48
	INTERSTATE TRANSPORTATION	10/01/2010	$109.61
	INTERSTATE TRANSPORTATION	10/04/2010	$203.24
	INTERSTATE TRANSPORTATION	10/04/2010	$34.56
	CAROLINA INTL TRUCKS	10/04/2010	$241.57
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$309.74
	INTERSTATE TRANSPORTATION	10/07/2010	$478.84
	CAROLINA INTL TRUCKS	10/07/2010	$77.90
	FLEETPRIDE 1067 REGIONAL	10/08/2010	$49.65
	ACTION RUBBER AND GASKET	10/11/2010	$125.86
	INTERSTATE TRANSPORTATION	10/12/2010	$193.27
	CAROLINA INTL TRUCKS	10/11/2010	$96.53
	CAROLINA INTL TRUCKS	10/15/2010	$155.70
	PALMETTO BUS SALES LLC	10/18/2010	$1,175.82
	INTERSTATE TRANSPORTATION	10/22/2010	$223.47
	W. W. WILLIAMS	10/27/2010	$280.04
	CAROLINA RIM & WHEEL CO	10/27/2010	$1,012.95
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$85.66
			$5,816.92
ASHLEY PENDRY	PALMETTO OFFICE SUPPLY	09/30/2010	$87.53
	Bus Parts Warehouse	09/30/2010	$82.44
	STILLENGER BODY SHOP, INC	09/30/2010	$225.00
	STILLENGER BODY SHOP, INC	09/30/2010	$275.00
	FREIGHTLINER	09/30/2010	$354.78
	NAPA AUTO PARTS	09/30/2010	$39.58
	CAROLINA INTL TRUCKS	09/30/2010	$57.80
	RTC CHARLOTTE INTERNAT'L	10/01/2010	$1,167.66
	INTERSTATE TRANSPORTATION	10/04/2010	$198.83
	INTERSTATE TRANSPORTATION	10/05/2010	$120.06
	INTERSTATE TRANSPORTATION	10/05/2010	$27.82
	INTERSTATE TRANSPORTATION	10/07/2010	$124.34
	INTERSTATE TRANSPORTATION	10/07/2010	$539.47
	PALMETTO INDUSTRIAL COMPO	10/06/2010	$14.52
	UNITY SCHOOL BUS PARTS	10/07/2010	$68.20
	ST MATTHEWS SUPPLY	10/07/2010	$30.58
	DIXIE TOOL DISTRIBUTORS I	10/08/2010	$139.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	AUTO GLASS WORKS	10/08/2010	$162.10
	INTERSTATE TRANSPORTATION	10/08/2010	$977.16
	INTERSTATE TRANSPORTATION	10/08/2010	$38.59
	AUTO GLASS WORKS	10/07/2010	$113.42
	CYCLESORB	10/11/2010	$58.67
	INTERSTATE TRANSPORTATION	10/12/2010	$60.53
	CAROLINA RIM & WHEEL CO	10/12/2010	$2,474.74
	RTC CHARLOTTE PETERBILT	10/13/2010	$159.21
	KIMBALL MIDWEST	10/13/2010	$62.60
	CAROLINA RIM & WHEEL CO	10/13/2010	$734.17
	INTERSTATE TRANSPORTATION	10/15/2010	$3.29
	AUTO GLASS WORKS	10/15/2010	$252.52
	CAROLINA RIM & WHEEL CO	10/15/2010	$272.89
	SOUTH CAROLINA SAFETY CO	10/15/2010	$238.66
	SAFETY KLEEN SYSTEMS INC	10/19/2010	$213.79
	SOUTHERN PUMP &TANK	10/20/2010	$861.07
	ST MATTHEWS SUPPLY	10/21/2010	$120.95
	STILLENGER BODY SHOP, INC	10/24/2010	$175.00
	CAROLINA RIM & WHEEL CO	10/21/2010	$545.79
	OFFICE DEPOT #1214	10/22/2010	$303.09
	STILLENGER BODY SHOP, INC	10/24/2010	$300.00
	CAROLINA INTL TRUCKS	10/21/2010	$269.02
	INTERSTATE TRANSPORTATION	10/22/2010	$682.90
	Bus Parts Warehouse	10/25/2010	$82.47
	INTERSTATE TRANSPORTATION	10/25/2010	$38.93
	INTERSTATE TRANSPORTATION	10/25/2010	$19.06
	INTERSTATE TRANSPORTATION	10/26/2010	$33.39
	UNITY SCHOOL BUS PARTS	10/27/2010	$71.31
	KMART 3621	10/27/2010	$38.49
			$12,916.82
BARBARA A GREEN	OFFICE DEPOT #1214	10/12/2010	$50.28
	OFFICE DEPOT #1214	10/12/2010	$84.52
	BUSINESS MACHINES EXCHANG	10/26/2010	$213.65
			$348.45
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/29/2010	$714.93
	FORMS AND SUPPLY - AOPD	09/30/2010	$26.45
	FORMS AND SUPPLY - AOPD	10/13/2010	$465.30
	FORMS AND SUPPLY - AOPD	10/15/2010	$16.59
	FORMS AND SUPPLY - AOPD	10/25/2010	$124.98
			$1,348.25
BETH MCGARITY	CAROLINA INTL TRUCKS	09/29/2010	$162.75
	MILES GARAGE	09/29/2010	$200.00
	LARRY'S AUTO ELECTRIC	09/29/2010	$435.00
	TRANSPORATION ACCESSORIES	09/29/2010	$430.66
	TRANSPORATION ACCESSORIES	09/30/2010	$91.46
	CAROLINA INTL TRUCKS	10/01/2010	$94.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	09/30/2010	$925.03
	CAROLINA INTL TRUCKS	10/01/2010	$71.90
	CAROLINA INTL TRUCKS	10/01/2010	$770.24
	CCC TRUCK PARTS	09/30/2010	$277.09
	FAIRFIELD MOTOR PA	10/04/2010	$23.87
	FAIRFIELD MOTOR PA	10/04/2010	$7.16
	INTERSTATE TRANSPORTATION	10/04/2010	$318.75
	INTERSTATE TRANSPORTATION	10/05/2010	$71.96
	FAIRFIELD MOTOR PA	10/05/2010	$9.75
	FAIRFIELD MOTOR PA	10/05/2010	$22.45
	CHEROKEE KENWORTH INC	10/05/2010	$139.70
	INTERSTATE TRANSPORTATION	10/05/2010	$39.90
	STAPLES DIRECT00209908	10/04/2010	$77.03
	DIXIE TOOL DISTRIBUTORS I	10/04/2010	$568.23
	FAIRFIELD MOTOR PA	10/06/2010	$19.24
	CAROLINA INTL TRUCKS	10/05/2010	$19.53
	OREILLY AUTO 00016550	10/07/2010	$170.07
	INTERSTATE TRANSPORTATION	10/07/2010	$6.46
	BLANCHARD MACHINERY CO.	10/07/2010	$160.50
	CAROLINA INTL TRUCKS	10/06/2010	$885.43
	MASTHEAD HOSE AND SUPPLY	10/07/2010	$101.00
	CHEROKEE KENWORTH INC	10/07/2010	$43.72
	CAROLINA INTL TRUCKS	10/08/2010	$94.08
	CAROLINA RIM & WHEEL CO	10/07/2010	$12.62
	CAROLINA INTL TRUCKS	10/08/2010	$601.17
	FAIRFIELD MOTOR PA	10/08/2010	$33.87
	CAROLINA INTL TRUCKS	10/08/2010	$151.42
	CAROLINA INTL TRUCKS	10/07/2010	$3.40
	FAIRFIELD MOTOR PA	10/08/2010	$28.09
	CAROLINA INTL TRUCKS	10/07/2010	$105.22
	CAROLINA INTL TRUCKS	10/11/2010	$5.65
	DIXIE TOOL DISTRIBUTORS I	10/11/2010	$174.18
	CAROLINA INTL TRUCKS	10/11/2010	$75.99
	TRANSPORATION ACCESSORIES	10/11/2010	$44.14
	FAIRFIELD MOTOR PA	10/13/2010	$20.03
	BLANCHARD MACHINERY CO.	10/13/2010	$362.37
	OREILLY AUTO 00016550	10/13/2010	$18.33
	CAROLINA INTL TRUCKS	10/12/2010	$174.25
	CAROLINA INTL TRUCKS	10/12/2010	$2.44
	CAROLINA INTL TRUCKS	10/13/2010	$13.18
	MILES GARAGE	10/13/2010	$350.00
	PALMETTO SPECIALITY	10/13/2010	$825.67
	FAIRFIELD MOTOR PA	10/15/2010	$38.25
	CAROLINA INTL TRUCKS	10/19/2010	$51.41
	CAROLINA INTL TRUCKS	10/19/2010	$210.53
	INTERSTATE TRANSPORTATION	10/21/2010	$241.18
	NAPA STORE 1015011	10/20/2010	$3.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	BISHOPVILLE PA00490011	10/21/2010	$26.14
	INTERSTATE TRANSPORTATION	10/21/2010	$478.84
	MILES GARAGE	10/20/2010	$250.00
	STAPLES DIRECT00209908	10/21/2010	$148.66
	FAIRFIELD MOTOR PA	10/22/2010	$18.71
	CAROLINA INTL TRUCKS	10/21/2010	$120.46
	CAROLINA INTL TRUCKS	10/22/2010	$31.20
	FAIRFIELD MOTOR PA	10/25/2010	$52.40
	LARRY'S AUTO ELECTRIC	10/25/2010	$185.00
	INTERSTATE TRANSPORTATION	10/26/2010	$28.55
	LAKE MURRAY HARDWARE & OU	10/25/2010	$17.11
	WINNSBORO BUILDERS SUPPL	10/25/2010	$25.23
	STAPLES DIRECT00209908	10/26/2010	$70.61
	TRANSPORATION ACCESSORIES	10/27/2010	$435.13
	KIMBALL MIDWEST	10/27/2010	$495.68
	KIMBALL MIDWEST	10/27/2010	$680.69
	WINNSBORO BUILDERS SUPPL	10/27/2010	$27.78
			$12,876.25
BRUCE TUCKER	SUMTER CARQUEST	10/02/2010	$9.36
	SIMPSON ACE HDWE	10/08/2010	$9.69
	FASTENAL CO-RETAIL	10/15/2010	$14.17
	SIMPSON ACE HDWE	10/21/2010	$22.66
	CAROLINA FASTENERS INC	10/21/2010	$30.67
	LOWES #00626	10/25/2010	$64.74
	INTERSTATE TRANSPORTATION	10/26/2010	$272.31
	INTERSTATE TRANSPORTATION	10/27/2010	$154.93
	AUTO PARTS OF SUMTER, INC	10/27/2010	$7.81
			$586.34
CHARLES COX	OREILLY AUTO 00014423	10/07/2010	$80.64
	OREILLY AUTO 00014423	10/20/2010	$104.56
			$185.20
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	09/30/2010	$3.13
			$3.13
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	10/06/2010	$9.84
	FORMS AND SUPPLY - AOPD	10/21/2010	$91.38
			$101.22
DALE HOLMES	Carolina Mobility Sales S	10/04/2010	$691.43
	INTERSTATE TRANSPORTATION	10/22/2010	$203.02
			$894.45
DANE PENCE	BLANCHARD MACH WALTERBORO	10/04/2010	$222.36
	BLANCHARD MACH WALTERBORO	10/05/2010	$115.81
	BLANCHARD MACH WALTERBORO	10/04/2010	$184.56
	BMK DISTRIBUTORS, INC	10/04/2010	$71.53
	MSC	10/08/2010	$24.30
	MSC	10/08/2010	$348.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	HILL TIRE CENTER	10/07/2010	$757.63
	WESTBURY ACE HARDWARE	10/11/2010	$12.86
	CAROLINA INTL TRUCKS	10/12/2010	$30.87
	BLANCHARD MACH WALTERBORO	10/13/2010	$117.57
	USPS 45914004829805314	10/13/2010	$2.04
	WESTBURY ACE HARDWARE	10/14/2010	$16.38
	MSC	10/21/2010	$449.86
	TOMMIES AUTO AND DIESEL	10/20/2010	$116.48
	CAROLINA INTL TRUCKS	10/20/2010	$237.03
	BLANCHARD MACH WALTERBORO	10/22/2010	$106.89
	NAPA AUTO SUPPLY OF WA	10/25/2010	$57.13
	BLANCHARD MACH WALTERBORO	10/27/2010	$115.81
	BLANCHARD MACH WALTERBORO	10/27/2010	$40.19
	CARQUEST 01013036	10/27/2010	$32.62
	BLANCHARD MACH WALTERBORO	10/28/2010	$37.22
			$3,098.06
DARIS GREENWAY	INTERSTATE TRANSPORTATION	09/30/2010	$47.93
	INTERSTATE TRANSPORTATION	09/30/2010	$42.89
	INTERSTATE TRANSPORTATION	09/30/2010	$140.57
	INTERSTATE TRANSPORTATION	09/30/2010	$17.20
	INTERSTATE TRANSPORTATION	10/01/2010	$33.85
	PALMETTO BUS SALES LLC	09/30/2010	$181.15
	ROCK HILL MAINTENANCE SUP	10/01/2010	$63.88
	CAROLINA RIM & WHEEL CO	09/30/2010	$927.82
	RTC CHARLOTTE PETERBILT	10/04/2010	$286.56
	ROWLAND RADIATOR	10/05/2010	$265.00
	DIXIE TOOL DISTRIBUTORS I	10/04/2010	$95.08
	INTERSTATE TRANSPORTATION	10/05/2010	$22.64
	SIMPLEX GRINNELL WEB P	10/05/2010	$91.00
	SCHOOL BUS PARTS	10/05/2010	$96.75
	INTERSTATE TRANSPORTATION	10/07/2010	$554.26
	KIMBALL MIDWEST	10/06/2010	$300.05
	INTERSTATE TRANSPORTATION	10/07/2010	$10.24
	CARDINAL RUBBER & SEAL IN	10/06/2010	$31.97
	RTC CHARLOTTE PETERBILT	10/08/2010	$149.35
	RTC CHARLOTTE PETERBILT	10/11/2010	$2,428.52
	RTC CHARLOTTE PETERBILT	10/11/2010	$2,428.52
	SAFETY RESOURCE INC	10/12/2010	$55.73
	SAFETY RESOURCE INC	10/12/2010	$105.93
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$313.13
	HODGES GARAGE & TOWING	10/12/2010	$145.00
	RUSH INTL TRUCK CTRS-NC	10/11/2010	$6.62
	INTERSTATE TRANSPORTATION	10/13/2010	$58.36
	RTC CHARLOTTE PETERBILT	10/13/2010	$94.15
	CAROLINA RIM & WHEEL CO	10/12/2010	$1,058.85
	INTERSTATE TRANSPORTATION	10/14/2010	$48.23
	DIAMOND SPRINGS WATER	10/13/2010	$25.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CAROLINA RIM & WHEEL CO	10/13/2010	$1,308.03
	LOWES #01776	10/14/2010	$46.10
	NATIONAL WELDERS #R9	10/14/2010	$11.72
	CARDINAL RUBBER & SEAL IN	10/14/2010	$64.57
	SCHOOL BUS PARTS	10/15/2010	$119.86
	HODGES GARAGE & TOWING	10/14/2010	$130.00
	National Bus Sales and	10/15/2010	$290.72
	MNA MICHELIN N AMERICA	10/16/2010	$1,741.92
	RTC CHARLOTTE PETERBILT	10/18/2010	$226.82
	INTERSTATE TRANSPORTATION	10/18/2010	$40.55
	UNITY SCHOOL BUS PARTS	10/18/2010	$228.78
	CYCLESORB	10/18/2010	$89.13
	SAFETY RESOURCE INC	10/19/2010	$37.43
	INTERSTATE TRANSPORTATION	10/19/2010	$280.88
	CERTIFIED LABORATORIES	10/20/2010	$582.09
	INTERSTATE TRANSPORTATION	10/22/2010	$74.98
	INTERSTATE TRANSPORTATION	10/22/2010	$149.29
	W. W. WILLIAMS	10/25/2010	$81.39
	INTERSTATE TRANSPORTATION	10/25/2010	$202.21
	INTERSTATE TRANSPORTATION	10/25/2010	$280.88
	W. W. WILLIAMS	10/26/2010	$55.96
	FORMS AND SUPPLY - AOPD	10/25/2010	$174.69
	DIAMOND SPRINGS WATER	10/25/2010	$34.85
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$370.23
	RTC CHARLOTTE PETERBILT	10/26/2010	$452.85
	UNITY SCHOOL BUS PARTS	10/27/2010	$331.40
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$267.75
			$17,802.24
DARLENE HEGER	ATT BILL PAYMENT	09/30/2010	$85.43
	FORT HILL - WEB PAYMENT	09/29/2010	$14.84
	SC.GOV	09/30/2010	$96.22
	WEST CAROLINA RURAL TEL.	10/01/2010	$173.18
	SC.GOV	10/01/2010	$30.57
	THE CITY OF CONWAY	10/01/2010	$78.73
	BLUE RIDGE ELECTRIC COOP	10/01/2010	$1,548.65
	ATT BILL PAYMENT	10/01/2010	$86.95
	Lancaster Water & Sewer D	10/01/2010	$31.90
	WEST CAROLINA RURAL TEL.	10/01/2010	$83.19
	WSC Windstream Pmt&Fee	10/02/2010	$290.19
	HARGRAY TELEPHONE COMPANY	10/01/2010	$42.00
	SANDHILL TEL(JEFFERSON) E	10/04/2010	$37.03
	SANDHILL TEL(JEFFERSON) E	10/04/2010	$100.06
	SPEEDPAY:DUKE-ENERGY	10/05/2010	$536.86
	ABBEVILLE PUBLIC U	10/04/2010	$36.00
	SPEEDPAY:DUKE-ENERGY	10/05/2010	$259.88
	HAMMOND WATER DISTRICT	10/04/2010	$177.30
	TOWN OF KINGSTREE	10/04/2010	$31.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY OF UNION	10/04/2010	$322.52
	SC.GOV	10/05/2010	$17.93
	NORTHLAND CABLE TV HQ	10/06/2010	$83.44
	CITY OF CAMDEN SC WEB PYM	10/06/2010	$454.90
	SPEEDPAY:DUKE-ENERGY	10/08/2010	$366.16
	PRT COMMUNICATIONS	10/06/2010	$132.14
	SPARTANBURG WATER SYSTEM	10/07/2010	$1,051.07
	SPARTANBURG WATER SYSTEM	10/07/2010	$1,051.07
	SPIRIT TELECOM	10/11/2010	$23.37
	SPIRIT TELECOM	10/11/2010	$17.31
	SPIRIT TELECOM	10/11/2010	$6.77
	ATT BILL PAYMENT	10/11/2010	$297.70
	SPIRIT TELECOM	10/11/2010	$0.02
	ATT BILL PAYMENT	10/11/2010	$5.70
	SPIRIT TELECOM	10/11/2010	$32.03
	SPIRIT TELECOM	10/11/2010	$0.44
	SPIRIT TELECOM	10/11/2010	$30.30
	ATT BILL PAYMENT	10/11/2010	$108.97
	ATT BILL PAYMENT	10/11/2010	$67.95
	ATT BILL PAYMENT	10/11/2010	$221.31
	ATT BILL PAYMENT	10/11/2010	$67.95
	SPIRIT TELECOM	10/11/2010	$23.52
	SPIRIT TELECOM	10/11/2010	$36.21
	ATT BILL PAYMENT	10/11/2010	$109.08
	ATT BILL PAYMENT	10/11/2010	$108.53
	SPIRIT TELECOM	10/11/2010	$6.26
	SPIRIT TELECOM	10/11/2010	$28.62
	SPIRIT TELECOM	10/11/2010	$11.67
	SPIRIT TELECOM	10/11/2010	$7.93
	SPIRIT TELECOM	10/11/2010	$23.22
	ATT BILL PAYMENT	10/11/2010	$83.41
	SPIRIT TELECOM	10/11/2010	$0.27
	ATT BILL PAYMENT	10/11/2010	$86.23
	SPIRIT TELECOM	10/11/2010	$0.44
	SPIRIT TELECOM	10/11/2010	$2.24
	CENTURYLINK - RECURRING	10/11/2010	$89.27
	SPIRIT TELECOM	10/11/2010	$2.22
	SPIRIT TELECOM	10/11/2010	$6.43
	SPIRIT TELECOM	10/11/2010	$3.62
	SPIRIT TELECOM	10/11/2010	$30.60
	SPIRIT TELECOM	10/11/2010	$15.32
	CENTURYLINK - RECURRING	10/11/2010	$125.16
	ATT BILL PAYMENT	10/11/2010	$108.68
	SPIRIT TELECOM	10/11/2010	$5.59
	SPIRIT TELECOM	10/11/2010	$2.75
	SPIRIT TELECOM	10/11/2010	$3.42
	ATT BILL PAYMENT	10/11/2010	$3.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	10/11/2010	$4.16
	SPIRIT TELECOM	10/11/2010	$0.24
	SPIRIT TELECOM	10/11/2010	$7.64
	SPIRIT TELECOM	10/11/2010	$2.56
	SPIRIT TELECOM	10/11/2010	$6.01
	ATT BILL PAYMENT	10/11/2010	$129.35
	ATT BILL PAYMENT	10/11/2010	$67.95
	ATT BILL PAYMENT	10/11/2010	$67.95
	SPIRIT TELECOM	10/11/2010	$18.26
	SPIRIT TELECOM	10/11/2010	$8.71
	SPIRIT TELECOM	10/11/2010	$11.26
	SPIRIT TELECOM	10/11/2010	$11.49
	ATT BILL PAYMENT	10/11/2010	$108.58
	SPIRIT TELECOM	10/11/2010	$12.16
	SPIRIT TELECOM	10/11/2010	$2.18
	SPIRIT TELECOM	10/11/2010	$28.54
	SPIRIT TELECOM	10/11/2010	$40.28
	SPIRIT TELECOM	10/11/2010	$4.25
	SPIRIT TELECOM	10/11/2010	$15.62
	SPIRIT TELECOM	10/11/2010	$12.70
	ATT BILL PAYMENT	10/11/2010	$67.95
	ATT BILL PAYMENT	10/11/2010	$84.97
	SPIRIT TELECOM	10/11/2010	$52.64
	SPIRIT TELECOM	10/11/2010	$6.47
	SPIRIT TELECOM	10/11/2010	$9.76
	SPIRIT TELECOM	10/11/2010	$15.98
	SPIRIT TELECOM	10/11/2010	$7.94
	SPIRIT TELECOM	10/11/2010	$8.51
	SPIRIT TELECOM	10/11/2010	$20.81
	SPIRIT TELECOM	10/11/2010	$6.86
	SPIRIT TELECOM	10/11/2010	$25.72
	SPEEDPAY:DUKE-ENERGY	10/13/2010	$534.71
	PIEDMONTNG/SPEEDPAY	10/13/2010	$33.44
	ATT BILL PAYMENT	10/12/2010	$67.95
	ATT BILL PAYMENT	10/12/2010	$87.97
	ATT BILL PAYMENT	10/12/2010	$118.27
	SC.GOV	10/12/2010	$341.41
	TRUVISTA COMMUNICATION	10/11/2010	$74.90
	TRUVISTA COMMUNICATION	10/11/2010	$170.73
	NewCommu ONETIMEPAY	10/13/2010	$120.12
	FTC	10/12/2010	$88.10
	NewCommu ONETIMEPAY	10/13/2010	$141.54
	EDISTO ELECTRIC COOPERATI	10/12/2010	$651.78
	NewCommu ONETIMEPAY	10/13/2010	$121.83
	NewCommu ONETIMEPAY	10/13/2010	$249.73
	HEC HORRY ELECTRIC	10/13/2010	$650.25
	SANTEE COOPER	10/13/2010	$461.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LANCASTER TELEPHONE CO	10/14/2010	$112.81
	LANCASTER TELEPHONE CO	10/14/2010	$20.98
	ROCK HILL TELEPHONE CO.	10/14/2010	$66.77
	LANCASTER TELEPHONE CO	10/14/2010	$45.95
	NewCommu ONETIMEPAY	10/14/2010	$150.02
	ATT BILL PAYMENT	10/15/2010	$219.50
	BLUE RIDGE ELECTRIC COOP	10/14/2010	$521.46
	ATT BILL PAYMENT	10/15/2010	$100.47
	ATT BILL PAYMENT	10/15/2010	$225.66
	COMCAST OF CHARLESTON	10/16/2010	$145.00
	VZWRLSS APOCC VISE	10/18/2010	$120.11
	COMCAST OF AUGUSTA	10/16/2010	$59.95
	CHARTER COMM	10/18/2010	$61.99
	AIKEN ELECTRIC COOPERATIV	10/14/2010	$534.08
	SPEEDPAY:DUKE-ENERGY	10/16/2010	$442.69
	CHESTER CO NATURAL GAS	10/15/2010	$10.80
	CHARTER COMM	10/15/2010	$65.95
	TWC TIMEWARNERCABLE	10/15/2010	$1,143.86
	CHARTER COMM	10/17/2010	$65.95
	SPEEDPAY:DUKE-ENERGY	10/16/2010	$435.57
	CENTURYLINK - RECURRING	10/18/2010	$51.19
	VERIZON EPAYMENT	10/17/2010	$1,209.56
	ATT BILL PAYMENT	10/19/2010	$51.76
	PRT COMMUNICATIONS	10/18/2010	$44.04
	ATT BILL PAYMENT	10/19/2010	$205.99
	GREER CPW	10/19/2010	$61.92
	ATT BILL PAYMENT	10/19/2010	$116.95
	ATT BILL PAYMENT	10/19/2010	$123.92
	SPEEDPAY:DUKE-ENERGY	10/20/2010	$281.41
	PIEDMONTNG/SPEEDPAY	10/21/2010	$84.12
	HORRY TELEPHONE COOPERATI	10/19/2010	$249.43
	CHESTERFIELD CNTY RURAL	10/19/2010	$52.13
	NewCommu ONETIMEPAY	10/21/2010	$146.96
	ATT BILL PAYMENT	10/21/2010	$51.06
	ATT BILL PAYMENT	10/21/2010	$51.55
	SC.GOV	10/21/2010	$68.76
	ATT BILL PAYMENT	10/21/2010	$82.64
	SEDC PAYMENT	10/20/2010	$242.81
	NewCommu ONETIMEPAY	10/21/2010	$177.43
	TOWN OF LEXINGTON	10/21/2010	$58.42
	BERKELEY ELECTRIC COOP	10/23/2010	$569.16
	CHARLESTON WATER SYSTEM 3	10/22/2010	$148.96
	CHARTER COMM	10/23/2010	$65.95
	LAURENS COMMISSION OF PUB	10/21/2010	$582.93
	SC.GOV	10/23/2010	$252.58
	ATLANTIC BROADBAND	10/23/2010	$75.32
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$453.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LAURENS COMMISSION OF PUB	10/21/2010	$72.83
	PRT COMMUNICATIONS	10/21/2010	$44.04
	SPEEDPAY:DUKE-ENERGY	10/26/2010	$269.74
	VZWRLSS APOCC VISE	10/26/2010	$2,114.79
	NewCommu ONETIMEPAY	10/25/2010	$96.85
	WSC Windstream Pmt&Fee	10/25/2010	$143.29
	LYNCHES RIVER ELECTRIC CO	10/25/2010	$459.78
	CHARTER COMM	10/26/2010	$65.95
	GRAND STRAND WATER SEWER	10/25/2010	$156.03
	ATT BILL PAYMENT	10/26/2010	$173.71
	HORRY TELEPHONE COOPERATI	10/25/2010	$256.35
	ATT BILL PAYMENT	10/26/2010	$127.42
	HOME TELEPHONE COMPANY	10/26/2010	$123.77
	ATT BILL PAYMENT	10/26/2010	$26.24
	HOME TELEPHONE COMPANY	10/26/2010	$113.51
	ATT BILL PAYMENT	10/26/2010	$83.61
	ATT BILL PAYMENT	10/26/2010	$123.31
	GRAND STRAND WATER SEWER	10/25/2010	$48.30
	ATT BILL PAYMENT	10/26/2010	$83.19
	ATT BILL PAYMENT	10/26/2010	$95.42
	ATT BILL PAYMENT	10/27/2010	$163.04
	ATT BILL PAYMENT	10/27/2010	$174.96
	CENTURYLINK - RECURRING	10/27/2010	$51.59
	ATT BILL PAYMENT	10/27/2010	$93.55
	VZWRLSS APOCC VISE	10/28/2010	$1,135.47
	FORT HILL - WEB PAYMENT	10/27/2010	$0.95
	SC.GOV	10/28/2010	$33.14
	FORT HILL - WEB PAYMENT	10/27/2010	$14.84
			$30,260.15
DARLENE PREVATT	OFFICEWORLD.COM	10/19/2010	$20.91
	OFFICEWORLD.COM	10/19/2010	$20.91
	FORMS AND SUPPLY - AOPD	10/21/2010	$707.25
	FORMS AND SUPPLY - AOPD	10/26/2010	$63.15
	FORMS AND SUPPLY - AOPD	10/26/2010	$12.97
			$825.19
DEBBIE CLARK	BLANCHARD MACHINERY	09/30/2010	$43.39
	BLANCHARD MACHINERY	09/30/2010	$317.58
	BLANCHARD MACHINERY	09/30/2010	$150.39
	BLANCHARD MACHINERY	10/01/2010	$317.58
	CAROLINA INTL TRUCKS	10/04/2010	$96.30
	CANNON'S AUTO ELECTRIC	10/04/2010	$481.25
	CARTERS AUTO PARTS	10/06/2010	$26.23
	INTERSTATE TRANSPORTATION	10/08/2010	$80.24
	FRASIER TIRE S62800032	10/07/2010	$398.92
	FASTENAL CO-MO/TO	10/11/2010	$604.69
	BLANCHARD MACHINERY	10/11/2010	$1,270.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	CYCLESORB	10/11/2010	$131.08
	INTERSTATE TRANSPORTATION	10/13/2010	$218.64
	CAROLINA INTL TRUCKS	10/13/2010	$81.36
	CANNON'S AUTO ELECTRIC	10/14/2010	$505.00
	AUTO PARTS OF ST GEORG	10/14/2010	$51.79
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$53.74
	INTERSTATE TRANSPORTATION	10/18/2010	$28.74
	BILLY'S TOWING	10/18/2010	$175.00
	CARTERS AUTO PARTS	10/19/2010	$77.50
	HUTTO ACE HARDWARE	10/21/2010	$188.14
	BILLY'S TOWING	10/21/2010	$225.00
	CAROLINA RIM & WHEEL CO	10/21/2010	$50.65
	AUTO PARTS OF ST GEORG	10/22/2010	$32.09
	CARTERS AUTO PARTS	10/25/2010	$18.67
	BLANCHARD MACHINERY	10/26/2010	$21.37
	BLANCHARD MACHINERY	10/26/2010	$200.30
	CARTERS AUTO PARTS	10/25/2010	$5.84
	CARTERS AUTO PARTS	10/26/2010	$23.52
	MACS TRUE VALUE	10/27/2010	$17.08
	CANNON'S AUTO ELECTRIC	10/27/2010	$338.00
			$6,230.67
DEBORAH PENN	USAIRWAYS 0378617092385	10/15/2010	$395.30
	DELTA AIR 0062336433427	10/21/2010	$854.80
	USAIRWAYS 0378617548382	10/21/2010	$443.40
	DELTA AIR 0068617605420	10/21/2010	$384.80
	DELTA AIR 0068617605421	10/21/2010	$384.80
	USAIRWAYS 0378617548381	10/21/2010	$443.40
	USAIRWAYS 0378617548380	10/21/2010	$443.40
			$3,349.90
DEBORAH S MCCARTHA	THOMPSON PUBLISHING GROUP	09/30/2010	$746.95
	IMAGE REPRODUCTIONS	10/04/2010	$723.32
	LORICK OFFICE PRODUCTS 1	10/07/2010	$902.31
	FORMS AND SUPPLY - AOPD	10/11/2010	$232.73
	FORMS AND SUPPLY - AOPD	10/11/2010	$80.25
	FORMS AND SUPPLY - AOPD	10/12/2010	$109.67
	FORMS AND SUPPLY - AOPD	10/13/2010	$26.75
	THOMPSN PUBL/800-677-3789	10/14/2010	$930.95
	PREMIER TECHNOLOGY GROUP	10/15/2010	$353.10
	PREMIER TECHNOLOGY GROUP	10/15/2010	$190.97
	XPEDX-INTL PAPER	10/23/2010	$629.21
	FORMS AND SUPPLY - AOPD	10/25/2010	$224.70
			$5,150.91
DEBRA L WOLFE	LORICK OFFICE PRODUCTS 1	10/12/2010	$153.36
	LORICK OFFICE PRODUCTS 1	10/12/2010	$131.95
			$285.31
DEIRDRE L APPLEBY	FRANKLINCOVEYPRODUCTS	10/01/2010	$59.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE L APPLEBY	Amazon.com	10/13/2010	$22.44
	STAPLS7067227775000001	10/16/2010	$366.16
	STAPLS7067227775000003	10/16/2010	$28.88
	STAPLS7067227775000002	10/16/2010	$89.87
	STAPLS7067227775000004	10/19/2010	$240.59
	STAPLES 00103911	10/19/2010	$13.90
	STAPLS7067479960000001	10/26/2010	$380.91
			$1,202.33
DONNA LANGLEY	CAROLINA INTL TRUCKS	09/29/2010	$87.90
	INTERSTATE TRANSPORTATION	09/30/2010	$193.02
	CAMDEN PARTS & PROPANE	10/01/2010	$37.72
	CUMMINS ATLANTIC #5	10/01/2010	$129.49
	CAROLINA INTL TRUCKS	10/01/2010	$300.59
	CUMMINS ATLANTIC #5	10/01/2010	$84.56
	INTERSTATE TRANSPORTATION	10/01/2010	$30.04
	CAROLINA INTL TRUCKS	09/30/2010	$864.00
	CERTIFIED LABORATORIES	10/05/2010	$557.13
	INTERSTATE TRANSPORTATION	10/05/2010	$16.50
	W. W. WILLIAMS	10/05/2010	$40.81
	NAPA AUTO PARTS CAMDEN	10/06/2010	$9.39
	NAPA AUTO PARTS CAMDEN	10/06/2010	$44.39
	CUMMINS ATLANTIC #5	10/06/2010	$122.20
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$338.40
	CAROLINA RIM & WHEEL CO	10/06/2010	$169.02
	INTERSTATE TRANSPORTATION	10/07/2010	$3.80
	CAROLINA INTL TRUCKS	10/06/2010	$68.69
	INTERSTATE TRANSPORTATION	10/07/2010	$19.96
	NAPA AUTO PARTS CAMDEN	10/11/2010	$21.08
	NAPA AUTO PARTS CAMDEN	10/12/2010	$9.94
	BLANCHARD MACHINERY CO.	10/12/2010	$353.55
	INTERSTATE TRANSPORTATION	10/13/2010	$45.30
	INTERSTATE TRANSPORTATION	10/13/2010	$620.21
	NAPA AUTO PARTS CAMDEN	10/13/2010	$30.70
	BLANCHARD MACHINERY CO.	10/13/2010	$635.29
	CAROLINA INTL TRUCKS	10/13/2010	$7.55
	NAPA AUTO PARTS CAMDEN	10/19/2010	$11.01
	RELIABLE TRANSMISSION SVC	10/18/2010	$1,550.00
	INTERSTATE TRANSPORTATION	10/21/2010	$612.71
	TURNER`S CUSTOM AUTO GLAS	10/21/2010	$39.95
	TURNER`S CUSTOM AUTO GLAS	10/21/2010	$14.49
	NAPA AUTO PARTS CAMDEN	10/21/2010	$37.73
	CUMMINS ATLANTIC #5	10/22/2010	$33.19
	CHEROKEE KENWORTH INC	10/22/2010	$139.37
	THOMPSON INDUSTRIES	10/22/2010	$256.45
	INTERSTATE TRANSPORTATION	10/22/2010	$2.14
	SAFETY KLEEN SYSTEMS INC	10/25/2010	$160.69
	TURNER`S CUSTOM AUTO GLAS	10/25/2010	$125.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	QUALITY TIRE & SERVICE CE	10/26/2010	$192.46
	UNICOVERS	10/25/2010	$417.55
	UNITY SCHOOL BUS PARTS	10/27/2010	$25.84
	CUMMINS ATLANTIC #5	10/27/2010	$55.64
	LABSAFE 1016314639	10/27/2010	$129.62
	CUMMINS ATLANTIC #5	10/27/2010	$34.16
	NAPA AUTO PARTS CAMDEN	10/27/2010	$30.70
	JASPER ENGINES AND TRANSM	10/28/2010	$888.10
	UNICOVERS	10/27/2010	$1,045.83
	CAROLINA RIM & WHEEL CO	10/27/2010	$420.60
	CAROLINA RIM & WHEEL CO	10/27/2010	$454.96
			$11,520.37
EDWARD BAILEY	KIMBALL MIDWEST	10/12/2010	$505.20
	ABLE CLEANING AND EQUIPME	10/18/2010	$240.94
	K & B PAINT & BODY	10/19/2010	$325.00
	SNIDER TIRE #133	10/20/2010	$295.80
	CAROLINA INTL TRUCKS	10/19/2010	$30.68
	CAROLINA RIM & WHEEL CO	10/21/2010	$94.57
	CARQUEST 01013754	10/26/2010	$12.35
	HANDI-CLEAN PRODUCTS	10/26/2010	$263.63
			$1,768.17
ELIZABETH G BYERLY	STAPLS7066722005000001	09/30/2010	$51.85
	SHEETMUSICPLUS.COM	10/01/2010	$35.15
	FLINN SCIENTIFIC, I	09/30/2010	$228.33
	STAPLS7066855310000001	10/05/2010	$93.13
	HENDERSON SUPPLY CO. I	10/05/2010	$330.73
	LOWES #02803	10/05/2010	$75.06
	STAPLS7066895795000001	10/06/2010	$221.66
	STAPLS7066895795000002	10/06/2010	$5.39
	HYMAN PAPER & CHEMICAL	10/07/2010	$552.09
	LOWES #02803	10/07/2010	$586.88
	SHEETMUSICPLUS.COM	10/08/2010	$3.24
	WM SUPERCENTER	10/13/2010	$120.06
	DISPLAYS 2 GO	10/13/2010	$1,957.74
	Amazon.com	10/20/2010	$49.21
	MIT TECHNOLOGY REVIEW	10/21/2010	$38.95
	Amazon.com	10/21/2010	$62.87
	AMAZON MKTPLACE PMTS	10/21/2010	$24.79
	THE CHRONICLE	10/20/2010	$260.00
	THE CHRONICLE	10/20/2010	$260.00
	THE CHRONICLE	10/20/2010	$285.00
	HERALD OFFICE SUPPLY INC	10/20/2010	$364.93
	HERALD OFFICE SUPPLY INC	10/20/2010	$57.79
	HERALD OFFICE SUPPLY INC	10/22/2010	$112.70
	SOUTHERN OFFICE SUPPLY CO	10/21/2010	$7.20
	MEDCO SUPPLY	10/22/2010	$134.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CES-SC-0021	10/25/2010	$181.21
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$164.07
	HYMAN PAPER & CHEMICAL	10/28/2010	$453.31
			$6,717.67
FAYE WOLFE	INTERSTATE TRANSPORTATION	09/30/2010	$201.08
	CAROLINA INTL TRUCKS	09/29/2010	$347.35
	BLANCHARD MACHINERY CO.	09/30/2010	$36.80
	SCHOOL BUS PARTS	10/01/2010	$356.71
	CAROLINA RIM & WHEEL CO	10/01/2010	$2,014.72
	CAROLINA INTL TRUCKS	10/01/2010	$617.55
	INTERSTATE TRANSPORTATION	10/04/2010	$223.47
	INTERSTATE TRANSPORTATION	10/05/2010	$97.16
	INTERSTATE TRANSPORTATION	10/05/2010	$30.00
	INTERSTATE TRANSPORTATION	10/05/2010	$243.75
	SCHOOL BUS PARTS	10/04/2010	$114.27
	INTERSTATE TRANSPORTATION	10/07/2010	$415.65
	INTERSTATE TRANSPORTATION	10/07/2010	$10.05
	INTERSTATE TRANSPORTATION	10/07/2010	$41.92
	INTERSTATE TRANSPORTATION	10/07/2010	$122.88
	DIXIE TOOL DISTRIBUTORS I	10/08/2010	$120.65
	DIXIE TOOL DISTRIBUTORS I	10/08/2010	$542.99
	INTERSTATE TRANSPORTATION	10/08/2010	$20.16
	INTERSTATE TRANSPORTATION	10/08/2010	$131.61
	INTERSTATE TRANSPORTATION	10/08/2010	$494.06
	FRASIER TIRE S62800032	10/13/2010	$2,478.65
	INTERSTATE TRANSPORTATION	10/15/2010	$42.48
	INTERSTATE TRANSPORTATION	10/15/2010	$172.08
	CAROLINA INTL TRUCKS	10/14/2010	$329.10
	SCHOOL BUS PARTS	10/15/2010	$167.67
	TURBO DIESEL & ELECTRIC -	10/14/2010	$97.38
	SCHOOL BUS PARTS	10/14/2010	$3.32
	JUMPERS AUTO PARTS INC	10/14/2010	$6.10
	CAROLINA INTL TRUCKS	10/14/2010	$8.98
	INTERSTATE TRANSPORTATION	10/18/2010	$91.29
	MYERS TIRE SUPPLY	09/29/2010	$47.68
	CAROLINA RIM & WHEEL CO	10/18/2010	$212.34
	CAROLINA INTL TRUCKS	10/19/2010	$47.26
	FRASIER TIRE S62800032	10/20/2010	$579.59
	INTERSTATE TRANSPORTATION	10/21/2010	$761.99
	BALLARD PARTS SERVICE CO	10/22/2010	$149.58
	CCC TRUCK PARTS	10/21/2010	$920.01
	DIXIE TOOL DISTRIBUTORS I	10/22/2010	$82.39
	INTERSTATE TRANSPORTATION	10/22/2010	$353.44
	CAROLINA INTL TRUCKS	10/21/2010	$29.01
	INTERSTATE TRANSPORTATION	10/26/2010	$35.29
	UNICOVERS	10/26/2010	$998.42
	INTERSTATE TRANSPORTATION	10/27/2010	$143.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	FRASIER TIRE S62800032	10/27/2010	$1,720.21
			$15,660.81
FRANCES MELTON	BISHOPVILLE PA00490011	09/30/2010	$35.96
	SUMTER WRECKER INC	09/29/2010	$185.00
	INTERSTATE TRANSPORTATION	09/30/2010	$1,085.38
	INTERSTATE TRANSPORTATION	10/01/2010	$160.02
	KIMBALL MIDWEST	09/30/2010	$82.73
	CUMMINS ATLANTIC #2	10/04/2010	$47.00
	INTERSTATE TRANSPORTATION	10/04/2010	$29.50
	INTERSTATE TRANSPORTATION	10/04/2010	$186.33
	INTERSTATE TRANSPORTATION	10/05/2010	$67.06
	UNICOVERS	10/05/2010	$411.78
	CUMMINS ATLANTIC #5	10/06/2010	$684.24
	INTERSTATE TRANSPORTATION	10/07/2010	$45.40
	PALMETTO BUS SALES LLC	10/06/2010	$265.47
	INTERSTATE TRANSPORTATION	10/07/2010	$187.29
	CAROLINA INTL TRUCKS	10/08/2010	$64.80
	INTERSTATE TRANSPORTATION	10/08/2010	$87.84
	SAN GLO GLASS INC	10/07/2010	$122.04
	INTERSTATE TRANSPORTATION	10/12/2010	$710.93
	UNITY SCHOOL BUS PARTS	10/12/2010	$395.31
	W. W. WILLIAMS	10/12/2010	$71.39
	INTERSTATE TRANSPORTATION	10/13/2010	$551.89
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$102.31
	PALMETTO SPECIALITY	10/13/2010	$212.38
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$250.03
	CAROLINA INTL TRUCKS	10/13/2010	$261.44
	INTERSTATE TRANSPORTATION	10/15/2010	$39.79
	SAN GLO GLASS INC	10/18/2010	$151.82
	CAROLINA INTL TRUCKS	10/18/2010	$40.36
	INTERSTATE TRANSPORTATION	10/19/2010	$290.27
	ITEM,THE	10/20/2010	$198.61
	CHEROKEE KENWORTH INC	10/21/2010	$105.13
	CHEROKEE KENWORTH INC	10/21/2010	$103.11
	INTERSTATE TRANSPORTATION	10/21/2010	$590.52
	HERITAGE CRYSTAL 01 OF 01	10/20/2010	$166.08
	TRIPLE S GARAGE	10/25/2010	$56.66
	TRIPLE S GARAGE	10/25/2010	$56.66
	INTERSTATE TRANSPORTATION	10/25/2010	$17.39
	SAN GLO GLASS INC	10/25/2010	$64.80
	CAROLINA INTL TRUCKS	10/26/2010	$45.64
	UNITY SCHOOL BUS PARTS	10/27/2010	$236.16
	COASTAL SANITARY SUPPLY	10/26/2010	$166.47
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$324.87
	UNICOVERS	10/27/2010	$999.54
	CAROLINA RIM & WHEEL CO	10/27/2010	$424.53
	INTERSTATE TRANSPORTATION	10/28/2010	$151.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	10/28/2010	$67.64
	CAMDEN MEDIA CO	10/27/2010	$16.15
			$10,616.84
FRED THOMPSON	S AND D AUTO PARTS II	09/29/2010	$28.27
	S AND D AUTO PARTS II	10/01/2010	$196.88
	BENNETTSVILLE LUMBER &	10/05/2010	$22.00
	S AND D AUTO PARTS II	10/05/2010	$34.05
	CAROLINA INTL TRUCKS	10/06/2010	$116.45
	WILLIAMS TIRE & SERVIC	10/06/2010	$21.95
	CAROLINA INTL TRUCKS	10/06/2010	$6.29
	LOWES #01120	10/12/2010	$51.80
	BLANCHARD MACHINERY	10/12/2010	$40.89
	CAROLINA INTL TRUCKS	10/12/2010	$1,209.66
	BENNETTSVILLE LUMBER &	10/13/2010	$26.00
	CAROLINA INTL TRUCKS	10/22/2010	$85.78
	CAROLINA INTL TRUCKS	10/22/2010	$55.84
	ICE PEE DEE INC.	10/28/2010	$57.19
			$1,953.05
GARY WATTS	CONWAY AUTO PARTS	09/29/2010	$76.87
	WW GRAINGER	09/30/2010	$86.45
	WW GRAINGER	09/30/2010	$105.85
	SOCASTEE HARDWARE STOR	10/06/2010	$63.30
	SOCASTEE HARDWARE STOR	10/11/2010	$15.69
	WAL-MART #0574	10/12/2010	$75.95
	NAPA AUTO PARTS MYRTLE BE	10/20/2010	$194.29
	SOCASTEE HARDWARE STOR	10/25/2010	$7.01
	BLANCHARD MACHINERY	10/27/2010	$144.40
			$769.81
GERALD STANLEY	CARTERS AUTO PARTS	09/29/2010	$85.14
	FREIGHTLINER	09/30/2010	$160.14
	CARTERS AUTO PARTS	10/01/2010	$26.47
	CARTERS AUTO PARTS	09/30/2010	$175.62
	CARTERS AUTO PARTS	10/05/2010	$125.56
	MSC	10/08/2010	$58.98
	LEGRANDE FENDER, INC.	10/08/2010	$86.41
	FREIGHTLINER	10/07/2010	$140.14
	CARTERS AUTO PARTS	10/07/2010	$166.71
	FREIGHTLINER	10/07/2010	$559.64
	CARTERS AUTO PARTS	10/08/2010	$40.65
	FREIGHTLINER	10/07/2010	$46.32
	CARTERS AUTO PARTS	10/08/2010	$37.36
	CARTERS AUTO PARTS	10/11/2010	$19.12
	CARTERS AUTO PARTS	10/13/2010	$40.65
	BALDWIN BROTHERS INC	10/18/2010	$441.45
	MSC	10/20/2010	$1,301.37
	CARTERS AUTO PARTS	10/22/2010	$129.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	MACS TRUE VALUE	10/26/2010	$12.18
	CARTERS AUTO PARTS	10/26/2010	$239.48
			$3,893.38
GILBERT SMITH	OREILLY AUTO 00014134	09/30/2010	$6.44
	CAROLINA INTL TRUCKS	09/29/2010	$33.19
	BUFORD ST ACE HARDWARE	09/30/2010	$8.63
	OREILLY AUTO 00014134	10/01/2010	$3.05
	OREILLY AUTO 00014134	10/01/2010	$3.23
	CAROLINA INTL TRUCKS	10/04/2010	$552.16
	CAROLINA INTL TRUCKS	10/04/2010	$19.86
	INTERSTATE TRANSPORTATION	10/05/2010	$498.68
	BUFORD ST ACE HARDWARE	10/06/2010	$4.21
	BUFORD ST ACE HARDWARE	10/07/2010	$11.33
	GAFFNEY AUTO PARTS	10/06/2010	$13.06
	RTC CHARLOTTE PETERBILT	10/07/2010	$1,173.11
	CAROLINA INTL TRUCKS	10/08/2010	$164.35
	CAROLINA INTL TRUCKS	10/08/2010	$647.20
	OREILLY AUTO 00014134	10/11/2010	$65.59
	COLES WELDING METAL FAB I	10/12/2010	$250.00
	CAROLINA INTL TRUCKS	10/14/2010	$18.66
	RANDOLPH INDUSTRIAL SUPPL	10/14/2010	$112.19
	CAROLINA INTL TRUCKS	10/14/2010	$68.23
	OREILLY AUTO 00014134	10/19/2010	$24.83
	BUFORD ST ACE HARDWARE	10/20/2010	$6.32
	AIR CENTERS OF SOUTH CARO	10/22/2010	$85.25
	CAROLINA INTL TRUCKS	10/21/2010	$151.86
	CAROLINA INTL TRUCKS	10/22/2010	$151.86
	PIEDMONT GLASS AND MIRROR	10/25/2010	$13.50
	BLANTON'S WRECKER SERV	10/26/2010	$150.00
	CAROLINA INTL TRUCKS	10/26/2010	$76.70
	GAFFNEY AUTO PARTS	10/26/2010	$82.50
			$4,395.99
GREG HOLDER	INTERSTATE TRANSPORTATION	09/30/2010	$41.40
	INTERSTATE TRANSPORTATION	09/30/2010	$153.38
	TURBO DIESEL & ELECTRIC -	10/01/2010	$677.23
	DIXIE TOOL DISTRIBUTORS I	09/30/2010	$358.47
	RTC CHARLOTTE PETERBILT	10/01/2010	$271.79
	INTERSTATE TRANSPORTATION	10/04/2010	$206.72
	RTC CHARLOTTE PETERBILT	10/04/2010	$299.53
	CARQUEST AUTO PARTS	10/04/2010	$34.88
	INTERSTATE TRANSPORTATION	10/05/2010	$64.97
	CAROLINA RIM & WHEEL CO	10/04/2010	$1,089.94
	CAROLINA INTL TRUCKS	10/05/2010	$170.02
	CAROLINA RIM & WHEEL CO	10/05/2010	$143.55
	FLEETPRIDE 316 GREENVILLE	10/06/2010	$249.69
	INTERSTATE TRANSPORTATION	10/07/2010	$118.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	10/07/2010	$71.94
	COYNE TEXTILE SERVICES	10/07/2010	$74.16
	HANDI-CLEAN PRODUCTS	10/07/2010	$274.40
	CAROLINA INTL TRUCKS	10/07/2010	$590.83
	CARQUEST AUTO PARTS	10/11/2010	$22.41
	INTERSTATE TRANSPORTATION	10/13/2010	$1,301.09
	CUMMINS ATLANTIC #11	10/13/2010	$314.89
	HAWKINS TOWING, INC	10/13/2010	$150.00
	CAROLINA RIM & WHEEL CO	10/12/2010	$492.80
	RTC CHARLOTTE PETERBILT	10/13/2010	$236.42
	COYNE TEXTILE SERVICES	10/13/2010	$92.71
	DIXIE TOOL DISTRIBUTORS I	10/14/2010	$620.93
	INTERSTATE TRANSPORTATION	10/15/2010	$368.44
	INTERSTATE TRANSPORTATION	10/18/2010	$21.07
	CAROLINA RIM & WHEEL CO	10/19/2010	$1,185.73
	INTERSTATE TRANSPORTATION	10/21/2010	$167.34
	RTC CHARLOTTE PETERBILT	10/21/2010	$153.80
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$44.56
	INTERSTATE TRANSPORTATION	10/22/2010	$73.21
	INTERSTATE TRANSPORTATION	10/27/2010	$208.85
	COYNE TEXTILE SERVICES	10/27/2010	$74.16
	CAROLINA INTL TRUCKS	10/27/2010	$114.03
			$10,534.14
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	09/30/2010	$1,258.60
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$477.21
	INTERSTATE TRANSPORTATION	09/30/2010	$105.82
	TRUCK SUPPLY COMPANY O	09/29/2010	$44.80
	CHALK'S TRUCK PARTS	09/30/2010	$490.54
	SUMTER CARQUEST	09/30/2010	$55.52
	TRUCK SUPPLY COMPANY O	10/01/2010	$30.45
	TURNER`S CUSTOM AUTO GLAS	10/01/2010	$65.62
	SUMTER WRECKER INC	10/01/2010	$155.00
	CAROLINA RIM & WHEEL CO	10/01/2010	$664.28
	SOSMETAL	10/01/2010	$92.66
	SUMTER WRECKER INC	10/01/2010	$185.00
	SUMTER CARQUEST	10/04/2010	$7.92
	CHEROKEE KENWORTH INC	10/04/2010	$376.49
	INTERSTATE TRANSPORTATION	10/05/2010	$203.40
	INTERSTATE TRANSPORTATION	10/05/2010	$137.32
	FORMS AND SUPPLY - AOPD	10/05/2010	$113.56
	TRUCK SUPPLY COMPANY O	10/05/2010	$92.97
	CHALK'S TRUCK PARTS	10/06/2010	$141.49
	HOSE AND EQUIPMENT INC	10/06/2010	$228.94
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$312.24
	PALMETTO BUS SALES LLC	10/06/2010	$11.53
	INTERSTATE TRANSPORTATION	10/07/2010	$60.84
	INTERSTATE TRANSPORTATION	10/07/2010	$44.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	CAROLINA RIM & WHEEL CO	10/08/2010	$1,852.35
	CAROLINA RIM & WHEEL CO	10/07/2010	$22.41
	HOSE AND EQUIPMENT INC	10/08/2010	$21.38
	INTERSTATE TRANSPORTATION	10/08/2010	$366.90
	TRUCK SUPPLY COMPANY O	10/07/2010	$45.36
	INTERSTATE TRANSPORTATION	10/08/2010	$74.38
	THOMPSON INDUSTRIES	10/07/2010	$156.60
	W. W. WILLIAMS	10/11/2010	$306.95
	INTERSTATE TRANSPORTATION	10/11/2010	$125.56
	CHALK'S TRUCK PARTS	10/12/2010	$172.68
	CHALK'S TRUCK PARTS	10/13/2010	$90.09
	LARRY'S AUTO ELECTRIC	10/12/2010	$330.00
	INTERSTATE TRANSPORTATION	10/14/2010	$199.74
	TRIPLE S GARAGE	10/13/2010	$824.00
	CAROLINA INTL TRUCKS	10/13/2010	$216.60
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$466.26
	CAROLINA RIM & WHEEL CO	10/14/2010	$1,773.81
	HOSE AND EQUIPMENT INC	10/15/2010	$39.26
	TRUCK SUPPLY COMPANY O	10/15/2010	$30.59
	CHEROKEE KENWORTH INC	10/15/2010	$853.71
	CHALK'S TRUCK PARTS	10/18/2010	$150.44
	FASTENAL CO-RETAIL	10/19/2010	$19.20
	MSC	10/20/2010	$132.49
	HOSE AND EQUIPMENT INC	10/18/2010	$66.90
	CUMMINS ATLANTIC #5	10/19/2010	$114.15
	ITEM,THE	10/19/2010	$157.32
	CAROLINA INTL TRUCKS	10/19/2010	$298.86
	CHALK'S TRUCK PARTS	10/20/2010	$293.76
	CHALK'S TRUCK PARTS	10/20/2010	$261.36
	CAROLINA RIM & WHEEL CO	10/19/2010	$156.06
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$234.13
	TRUCK SUPPLY COMPANY O	10/20/2010	$12.23
	CHEROKEE KENWORTH INC	10/21/2010	$191.26
	TRUCK SUPPLY COMPANY O	10/22/2010	$92.97
	CAROLINA RIM & WHEEL CO	10/21/2010	$2,033.55
	LOWES #00626	10/22/2010	$95.60
	INTERSTATE TRANSPORTATION	10/25/2010	$2.29
	TRUCK SUPPLY COMPANY O	10/25/2010	$130.96
	CAROLINA INTL TRUCKS	10/25/2010	$285.18
	CAROLINA INTL TRUCKS	10/25/2010	$597.71
	TURNER`S CUSTOM AUTO GLAS	10/26/2010	$599.00
	TRUCK SUPPLY COMPANY O	10/26/2010	$51.47
	TURNER`S CUSTOM AUTO GLAS	10/27/2010	$153.80
	CUMMINS ATLANTIC #5	10/27/2010	$425.19
	THOMPSON INDUSTRIES	10/27/2010	$32.18
	THOMPSON INDUSTRIES	10/27/2010	$312.77
	HOSE AND EQUIPMENT INC	10/27/2010	$10.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$144.44
	UNICOVERS	10/27/2010	$807.34
			$21,188.54
JAMES M. OSWALD JR	AUTOZONE #1012	09/30/2010	$118.71
	INTERSTATE TRANSPORTATION	09/30/2010	$7.23
	INTERSTATE TRANSPORTATION	09/30/2010	$35.82
	INTERSTATE TRANSPORTATION	09/30/2010	$542.85
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$489.82
	CAROLINA INTL TRUCKS	09/29/2010	$1,036.57
	BOWERS AUTOMOTIVE & WR	09/30/2010	$250.00
	BOWERS AUTOMOTIVE & WR	10/01/2010	$250.00
	CARQUEST 01013895	10/01/2010	$41.02
	CAROLINA RIM & WHEEL CO	09/30/2010	$208.03
	CUMMINS ATLANTIC #5	10/01/2010	$691.51
	CATAWBA TIRE CO.	10/01/2010	$40.00
	CAROLINA RIM & WHEEL CO	09/30/2010	$831.93
	CUMMINS ATLANTIC #5	10/04/2010	$233.69
	FASTENAL CO-RETAIL	10/04/2010	$73.14
	INTERSTATE TRANSPORTATION	10/04/2010	$1,244.48
	TRIPLE S GARAGE	10/05/2010	$670.00
	STAPLES 00111211	10/04/2010	$121.80
	BURNS FORD MERCURY INC.	10/04/2010	$95.36
	INTERSTATE TRANSPORTATION	10/05/2010	$294.61
	CERTIFIED LABORATORIES	10/05/2010	$169.03
	FINISHMASTER INC 148	10/06/2010	$58.71
	CAROLINA INTL TRUCKS	10/05/2010	$19.53
	CATAWBA TIRE CO.	10/04/2010	$4.00
	INTERSTATE TRANSPORTATION	10/07/2010	$57.32
	THE HOME DEPOT #8913	10/06/2010	$35.05
	CAROLINA INTL TRUCKS	10/06/2010	$28.33
	INTERSTATE TRANSPORTATION	10/08/2010	$282.37
	INTERSTATE TRANSPORTATION	10/12/2010	$326.01
	INTERSTATE TRANSPORTATION	10/14/2010	$18.32
			$8,275.24
JAMES R TAYLOR	TOSCO INDUSTRIAL SUPPL	09/30/2010	$101.93
	SEARS.COM 9300	09/30/2010	$114.43
	TURBO DIESEL & ELECTRIC -	09/30/2010	$202.67
	PALMETTO TRUCCK AN	10/08/2010	$285.00
	HUGHES AUTO PARTS	10/07/2010	$19.25
	LOWES #00559	10/12/2010	$25.19
	WM SUPERCENTER	10/19/2010	$12.33
	DENMARK WHOLESALE	10/26/2010	$25.78
	Carolina Mobility Sales S	10/25/2010	$88.38
			$874.96
JANET GOODE	SCRUGG`S WRECKER SERVICE	09/30/2010	$150.00
	W. W. WILLIAMS	09/30/2010	$247.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	GOS- GREENVILLE OFFICE S	09/29/2010	$105.27
	CARQUEST 01013911	09/29/2010	$104.47
	SCRUGG`S WRECKER SERVICE	09/30/2010	$125.00
	CARQUEST 01013911	09/29/2010	$14.10
	CARQUEST 01013911	09/29/2010	$10.37
	UNITY SCHOOL BUS PARTS	09/30/2010	$63.11
	CARQUEST 01013911	09/29/2010	$20.94
	PALMETTO BUS SALES LLC	09/29/2010	$269.35
	BLANCHARD MACHINERY	10/01/2010	$160.56
	PALMETTO BUS SALES LLC	09/30/2010	$359.05
	INTERSTATE TRANSPORTATION	10/01/2010	$18.35
	INTERSTATE TRANSPORTATION	10/01/2010	$78.59
	CARQUEST 01013911	09/30/2010	$71.44
	BLANCHARD MACHINERY	09/30/2010	$107.00
	ROWLAND RADIATOR	10/04/2010	$115.00
	INTERSTATE TRANSPORTATION	10/05/2010	$180.43
	CAROLINA RIM & WHEEL CO	10/04/2010	$270.34
	DIAMOND SPRINGS WATER	10/04/2010	$41.27
	INTERSTATE TRANSPORTATION	10/05/2010	$19.85
	DIXIE TOOL DISTRIBUTORS I	10/04/2010	$43.38
	BATTERY SPECIALISTS	10/04/2010	$899.26
	UNITY SCHOOL BUS PARTS	10/05/2010	$159.60
	NORTHEAST LOCK CORP	10/05/2010	$52.75
	CARQUEST 01013911	10/05/2010	$101.92
	BLANCHARD MACHINERY	10/05/2010	$170.65
	RTC CHARLOTTE PETERBILT	10/07/2010	$43.42
	INTERSTATE TRANSPORTATION	10/07/2010	$135.45
	PALMETTO BUS SALES LLC	10/06/2010	$66.77
	INTERSTATE TRANSPORTATION	10/08/2010	$36.56
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$138.44
	INTERSTATE TRANSPORTATION	10/08/2010	$99.36
	INTERSTATE TRANSPORTATION	10/08/2010	$5.77
	INTERSTATE TRANSPORTATION	10/12/2010	$48.31
	SNIDER TIRE INC 243	10/12/2010	$1,492.25
	DIXIE TOOL DISTRIBUTORS I	10/11/2010	$155.69
	SNIDER TIRE INC 243	10/12/2010	$1,492.25
	CAROLINA INTL TRUCKS	10/12/2010	$94.45
	TSK CORP FIRE EQUIPMENT	10/12/2010	$215.98
	BLANCHARD MACHINERY	10/14/2010	$289.65
	PALMETTO BUS SALES LLC	10/13/2010	$243.75
	INTERSTATE TRANSPORTATION	10/15/2010	$254.76
	BLANCHARD MACHINERY	10/15/2010	$1,882.23
	Bus Parts Warehouse	10/15/2010	$16.98
	NATIONAL WELDERS #MS	10/15/2010	$24.25
	CYCLESORB	10/15/2010	$169.87
	CAROLINA RIM & WHEEL CO	10/15/2010	$237.02
	INTERSTATE TRANSPORTATION	10/18/2010	$263.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	UNITY SCHOOL BUS PARTS	10/18/2010	$242.30
	DIXIE TOOL DISTRIBUTORS I	10/18/2010	$82.34
	CUMMINS ATLANTIC #2	10/19/2010	$31.34
	MARKO INC	10/18/2010	$100.64
	INTERSTATE TRANSPORTATION	10/19/2010	$36.10
	PALMETTO BUS SALES LLC	10/19/2010	$1,175.82
	INTERSTATE TRANSPORTATION	10/21/2010	$21.35
	CAROLINA HOSE AND HYDRAUL	10/21/2010	$115.14
	Bus Parts Warehouse	10/21/2010	$168.08
	INTERSTATE TRANSPORTATION	10/21/2010	$65.29
	INTERSTATE TRANSPORTATION	10/21/2010	$142.56
	VISSAGE AUTO PARTS	10/20/2010	$75.00
	MYERS TIRE SUPPLY	10/20/2010	$79.71
	Bus Parts Warehouse	10/22/2010	$87.86
	KT BRAKE & SPRING OF SC I	10/21/2010	$355.05
	SCHOOL BUS PARTS	10/22/2010	$69.33
	SCRUGG`S WRECKER SERVICE	10/25/2010	$125.00
	PARTMASTER	10/25/2010	$256.45
	INTERSTATE TRANSPORTATION	10/25/2010	$139.98
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$59.78
	PALMETTO BUS SALES LLC	10/25/2010	$13.42
	INTERSTATE TRANSPORTATION	10/26/2010	$4.54
	CAROLINA HOSE AND HYDRAUL	10/26/2010	$18.53
	INTERSTATE TRANSPORTATION	10/27/2010	$474.36
	OILMENS EQUIPMENT01 OF 01	10/25/2010	$103.08
	TURBO DIESEL & ELECTRIC -	10/26/2010	$622.22
	INTERSTATE TRANSPORTATION	10/28/2010	$654.72
	UNITY SCHOOL BUS PARTS	10/28/2010	$18.42
	MARKO INC	10/27/2010	$250.91
	RTC CHARLOTTE PETERBILT	10/28/2010	$127.80
	INTERSTATE TRANSPORTATION	10/28/2010	$32.72
	INTERSTATE TRANSPORTATION	10/28/2010	$15.45
			$17,131.74
JANICE L FAIRNOT	EDWEEK.ORG	10/13/2010	$9.95
			$9.95
JASON DURHAM	CAROLINA INTL TRUCKS	09/29/2010	$90.57
	RTC CHARLOTTE PETERBILT	09/30/2010	$180.00
	CLINE HOSE & HYDRAULICS	09/29/2010	$265.59
	UNITY SCHOOL BUS PARTS	09/30/2010	$120.90
	INTERSTATE TRANSPORTATION	09/30/2010	$26.80
	JOHNSONS ACE HARDWARE	10/01/2010	$39.21
	CARQUEST 01013911	10/01/2010	$14.82
	AWDIRECT 1016184245	10/02/2010	$70.67
	TURBO DIESEL & ELECTRIC -	10/01/2010	$948.59
	INTERSTATE TRANSPORTATION	10/01/2010	$81.96
	INTERSTATE TRANSPORTATION	10/04/2010	$35.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	10/04/2010	$308.86
	INTERSTATE TRANSPORTATION	10/04/2010	$311.66
	RTC CHARLOTTE PETERBILT	10/04/2010	$1,854.76
	UNITY SCHOOL BUS PARTS	10/05/2010	$189.21
	CARQUEST 01013911	10/04/2010	$77.78
	CAROLINA INTL TRUCKS	10/04/2010	$500.96
	DIAMOND SPRINGS WATER	10/04/2010	$45.24
	AMERICAN AUTO & TRUCK ELE	10/04/2010	$148.40
	WW GRAINGER	10/04/2010	$76.72
	GOS- GREENVILLE OFFICE S	10/04/2010	$12.80
	CARQUEST 01013911	10/04/2010	$62.52
	CAROLINA INTL TRUCKS	10/05/2010	$424.03
	GOS- GREENVILLE OFFICE S	10/04/2010	$6.77
	CUMMINS ATLANTIC #11	10/06/2010	$50.50
	CAROLINA INTL TRUCKS	10/05/2010	$695.05
	CUMMINS ATLANTIC #11	10/06/2010	$677.85
	USPS 45284003329818853	10/07/2010	$44.00
	MYERS TIRE SUPPLY	10/06/2010	$112.78
	INTERSTATE TRANSPORTATION	10/07/2010	$271.30
	ROWLAND RADIATOR	10/07/2010	$115.00
	CARQUEST 01013911	10/07/2010	$39.63
	CAROLINA INTL TRUCKS	10/08/2010	$11.03
	CARQUEST 01013911	10/08/2010	$85.01
	INTERSTATE TRANSPORTATION	10/08/2010	$8.84
	CAROLINA INTL TRUCKS	10/07/2010	$41.98
	CAROLINA INTL TRUCKS	10/08/2010	$620.82
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$159.25
	CARQUEST 01013911	10/07/2010	$124.41
	CAROLINA HOSE AND HYDRAUL	10/11/2010	$69.45
	RTC CHARLOTTE PETERBILT	10/11/2010	$301.92
	RTC CHARLOTTE PETERBILT	10/11/2010	$296.00
	CAROLINA HOSE AND HYDRAUL	10/11/2010	$164.47
	CARQUEST 01013911	10/11/2010	$77.78
	CAROLINA INTL TRUCKS	10/11/2010	$183.83
	CARQUEST 01013911	10/11/2010	$31.78
	AMERICAN AUTO & TRUCK ELE	10/11/2010	$280.90
	CAROLINA INTL TRUCKS	10/11/2010	$27.68
	CARQUEST 01013911	10/11/2010	$77.78
	CAROLINA INTL TRUCKS	10/11/2010	$75.54
	CAROLINA INTL TRUCKS	10/12/2010	$703.84
	CARQUEST 01013911	10/12/2010	$50.75
	CARQUEST 01013911	10/12/2010	$14.08
	CAROLINA INTL TRUCKS	10/12/2010	$703.84
	LOWES #02595	10/13/2010	$75.47
	INTERSTATE TRANSPORTATION	10/13/2010	$92.35
	CAROLINA INTL TRUCKS	10/12/2010	$284.13
	CARQUEST 01013911	10/12/2010	$92.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	GOS- GREENVILLE OFFICE S	10/12/2010	$143.52
	CARQUEST 01013911	10/13/2010	$22.45
	CAROLINA INTL TRUCKS	10/13/2010	$55.86
	CARQUEST 01013911	10/13/2010	$37.16
	CARQUEST 01013911	10/13/2010	$20.97
	JOHNSONS ACE HARDWARE	10/13/2010	$33.90
	CAROLINA HOSE AND HYDRAUL	10/14/2010	$181.56
	CARQUEST 01013911	10/15/2010	$79.27
	Bus Parts Warehouse	10/15/2010	$161.56
	CAROLINA INTL TRUCKS	10/15/2010	$75.54
	CARQUEST 01013911	10/14/2010	$42.23
	CAROLINA INTL TRUCKS	10/15/2010	$254.32
	CAROLINA INTL TRUCKS	10/18/2010	$329.68
	AMERICAN AUTO & TRUCK ELE	10/18/2010	$148.40
	CARQUEST 01013911	10/18/2010	$24.36
	CAROLINA HOSE AND HYDRAUL	10/19/2010	$157.65
	CARQUEST 01013911	10/18/2010	$199.56
	BEARING DISTRIBUTORS INC	10/19/2010	$29.68
	BATTERY SPECIALISTS	10/19/2010	$601.12
	KAPASI GLASS MART INC	10/19/2010	$92.27
	UNITY SCHOOL BUS PARTS	10/20/2010	$112.00
	CAROLINA INTL TRUCKS	10/20/2010	$568.92
	KAPASI GLASS MART INC	10/21/2010	$98.01
	CUMMINS ATLANTIC #11	10/22/2010	$50.50
	CARQUEST 01013911	10/21/2010	$24.36
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$212.34
	INTERSTATE TRANSPORTATION	10/25/2010	$195.46
	CUMMINS ATLANTIC #11	10/25/2010	$21.73
	LIGHT-N-UP	10/25/2010	$116.60
	INTERSTATE TRANSPORTATION	10/25/2010	$948.72
	CUMMINS ATLANTIC #11	10/26/2010	$18.00
	DOLLAR GENERAL #11546	10/25/2010	$22.26
	INTERSTATE TRANSPORTATION	10/26/2010	$324.08
	CAROLINA INTL TRUCKS	10/25/2010	$51.26
	CARQUEST 01013911	10/25/2010	$15.47
	AMERICAN AUTO & TRUCK ELE	10/25/2010	$148.40
	CAROLINA HOSE AND HYDRAUL	10/26/2010	$118.93
	PARTMASTER	10/26/2010	$501.82
	CARQUEST 01013911	10/26/2010	$18.53
	UNITY SCHOOL BUS PARTS	10/27/2010	$161.76
	RTC CHARLOTTE PETERBILT	10/27/2010	$86.82
	INTERSTATE TRANSPORTATION	10/28/2010	$505.39
	CARQUEST 01013911	10/27/2010	$33.90
	CARQUEST 01013911	10/27/2010	$92.68
	DOLLAR-GENERAL #3101	10/27/2010	$22.26
	CUMMINS ATLANTIC #11	10/28/2010	$41.85
	CAROLINA INTL TRUCKS	10/27/2010	$36.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$19,795.61
JAY POWELL	UNITY SCHOOL BUS PARTS	09/30/2010	$235.84
	INTERSTATE TRANSPORTATION	10/05/2010	$59.65
	WAL-MART #0638	10/07/2010	$63.46
	UNITY SCHOOL BUS PARTS	10/08/2010	$137.02
	INTERSTATE TRANSPORTATION	10/12/2010	$426.85
	CAROLINA INTL TRUCKS	10/13/2010	$596.73
	INTERSTATE TRANSPORTATION	10/15/2010	$6.49
	SPRING SERV ALIGNME	10/22/2010	$495.00
	INTERSTATE TRANSPORTATION	10/22/2010	$498.68
	WM SUPERCENTER	10/25/2010	$125.00
	INTERSTATE TRANSPORTATION	10/26/2010	$235.87
			$2,880.59
JENNIE WISE	CHALK'S TRUCK PARTS	09/30/2010	$187.76
	CAROLINA INTL TRUCKS	10/01/2010	$57.61
	CHALK'S TRUCK PARTS	10/01/2010	$126.26
	CAROLINA INTL TRUCKS	09/30/2010	$55.60
	DIXIE TOOL DISTRIBUTORS I	10/01/2010	$88.73
	FRASIER TIRE S62800032	09/30/2010	$976.60
	CAROLINA RIM & WHEEL CO	10/04/2010	$1,343.15
	CHALK'S TRUCK PARTS	10/06/2010	$517.49
	TURBO DIESEL & ELECTRIC -	10/05/2010	$196.91
	STAPLES DIRECT00209908	10/06/2010	$74.85
	CAROLINA RIM & WHEEL CO	10/06/2010	$1,343.15
	CHALK'S TRUCK PARTS	10/08/2010	$131.14
	INTERSTATE TRANSPORTATION	10/08/2010	$396.68
	CAROLINA INTL TRUCKS	10/08/2010	$109.72
	RTC CHARLOTTE PETERBILT	10/11/2010	$302.60
	INTERSTATE TRANSPORTATION	10/12/2010	$726.92
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$18.04
	INTERSTATE TRANSPORTATION	10/13/2010	$8.19
	INTERSTATE TRANSPORTATION	10/14/2010	$37.68
	CHALK'S TRUCK PARTS	10/15/2010	$308.51
	INTERSTATE TRANSPORTATION	10/15/2010	$27.57
	FRASIER TIRE S62800032	10/20/2010	$967.65
	DOLLAR GENERAL #6760	10/22/2010	$16.59
	DIXIE TOOL DISTRIBUTORS I	10/22/2010	$45.88
	NOR NORTHERN TOOL	10/27/2010	$112.81
			$8,178.09
JEREMY MARTIN	TRI STATE TRUCK & TRAILER	09/29/2010	$170.77
	ODOM ACE HARDWARE INC	10/05/2010	$24.13
	BOGANS SIGNS	10/04/2010	$42.40
	MARKO INC	10/08/2010	$160.01
	WM SUPERCENTER	10/11/2010	$44.52
	LOWES #01986	10/14/2010	$13.40
	TRACTOR SUPPLY #747	10/15/2010	$7.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MARTIN	NORTHERN TOOL EQUIP	10/14/2010	$59.05
	OILMENS EQUIPMENT CORP	10/26/2010	$22.26
			$543.94
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/30/2010	$92.60
	CAROLINA INTL TRUCKS	09/29/2010	$214.57
	CARQUEST AUTO PARTS CO	09/29/2010	$315.83
	CARQUEST AUTO PARTS CO	09/30/2010	$18.04
	W. W. WILLIAMS	09/30/2010	$44.02
	TURNER`S CUSTOM AUTO GLAS	09/30/2010	$61.75
	INTERSTATE TRANSPORTATION	09/30/2010	$32.13
	HANCOCK AND SONS INC	09/30/2010	$407.00
	CAROLINA RIM & WHEEL CO	10/01/2010	$239.25
	INTERSTATE TRANSPORTATION	10/01/2010	$182.03
	INTERSTATE TRANSPORTATION	10/01/2010	$53.74
	TURNER`S CUSTOM AUTO GLAS	10/01/2010	$152.70
	CARQUEST AUTO PARTS CO	10/04/2010	$22.66
	INTERSTATE TRANSPORTATION	10/04/2010	$451.79
	CARQUEST AUTO PARTS CO	10/04/2010	$175.89
	INTERSTATE TRANSPORTATION	10/05/2010	$246.83
	CARQUEST AUTO PARTS CO	10/05/2010	$98.87
	INTERSTATE TRANSPORTATION	10/05/2010	$16.59
	INTERSTATE TRANSPORTATION	10/05/2010	$158.12
	TURNER`S CUSTOM AUTO GLAS	10/05/2010	$61.75
	INTERSTATE TRANSPORTATION	10/05/2010	$148.26
	INTERSTATE TRANSPORTATION	10/05/2010	$12.19
	HANCOCK AND SONS INC	10/05/2010	$203.50
	HANCOCK AND SONS INC	10/05/2010	$14.11
	INTERSTATE TRANSPORTATION	10/08/2010	$21.06
	BLANCHARD MACHINERY	10/08/2010	$146.17
	INTERSTATE TRANSPORTATION	10/08/2010	$996.93
	BLANCHARD MACHINERY	10/08/2010	$108.16
	JOHNSON FIRE AND SAFETY S	10/08/2010	$35.85
	CARQUEST AUTO PARTS CO	10/08/2010	$68.97
	CARQUEST AUTO PARTS CO	10/08/2010	$20.94
	INTERSTATE TRANSPORTATION	10/08/2010	$557.80
	HANCOCK AND SONS INC	10/07/2010	$207.90
	INTERSTATE TRANSPORTATION	10/11/2010	$187.29
	MURRAY CARQUEST AUTO PART	10/11/2010	$52.21
	TURNER`S CUSTOM AUTO GLAS	10/13/2010	$305.40
	INTERSTATE TRANSPORTATION	10/13/2010	$6.70
	TURNER`S CUSTOM AUTO GLAS	10/13/2010	$61.75
	INTERSTATE TRANSPORTATION	10/13/2010	$419.29
	INTERSTATE TRANSPORTATION	10/13/2010	$877.81
	BLANCHARD MACHINERY	10/12/2010	$87.17
	INTERSTATE TRANSPORTATION	10/13/2010	$21.14
	CARQUEST AUTO PARTS CO	10/12/2010	$60.78
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$136.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BLANCHARD MACHINERY	10/13/2010	$317.58
	INTERSTATE TRANSPORTATION	10/14/2010	$437.07
	INTERSTATE TRANSPORTATION	10/15/2010	$105.03
	CAROLINA RIM & WHEEL CO	10/14/2010	$158.12
	INTERSTATE TRANSPORTATION	10/15/2010	$8.24
	CARQUEST AUTO PARTS CO	10/14/2010	$14.01
	NPC NEW PIG CORP	10/19/2010	$128.30
	INTERSTATE TRANSPORTATION	10/18/2010	$32.24
	CARQUEST AUTO PARTS CO	10/19/2010	$68.63
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$61.75
	INTERSTATE TRANSPORTATION	10/20/2010	$17.27
	KINGSTREE TRUE VALUE HDW	10/20/2010	$24.27
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$152.70
	CARQUEST AUTO PARTS CO	10/20/2010	$110.36
	CARQUEST AUTO PARTS CO	10/20/2010	$15.26
	RELIABLE TRANSMISSION SVC	10/20/2010	$1,550.00
	INTERSTATE TRANSPORTATION	10/21/2010	$356.79
	CAROLINA INTL TRUCKS	10/20/2010	$100.20
	CARQUEST AUTO PARTS CO	10/20/2010	$47.63
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$122.70
	CARQUEST AUTO PARTS CO	10/22/2010	$29.79
	CARQUEST AUTO PARTS CO	10/22/2010	$46.58
	MURRAY CARQUEST AUTO PART	10/22/2010	$66.87
	CARQUEST AUTO PARTS CO	10/22/2010	$43.31
	MURRAY CARQUEST AUTO PART	10/22/2010	$30.83
	CAROLINA RIM & WHEEL CO	10/21/2010	$105.42
	INTERSTATE TRANSPORTATION	10/25/2010	$14.27
	INTERSTATE TRANSPORTATION	10/25/2010	$78.35
	TURNER`S CUSTOM AUTO GLAS	10/26/2010	$61.75
	TURNER`S CUSTOM AUTO GLAS	10/26/2010	$715.52
	TURNER`S CUSTOM AUTO GLAS	10/26/2010	$77.80
	INTERSTATE TRANSPORTATION	10/26/2010	$52.39
	CARQUEST AUTO PARTS CO	10/27/2010	$14.01
	CARQUEST AUTO PARTS CO	10/26/2010	$98.98
	MURRAY CARQUEST AUTO PART	10/26/2010	$87.74
	TURNER`S CUSTOM AUTO GLAS	10/27/2010	$154.20
	CARQUEST AUTO PARTS CO	10/26/2010	$92.88
	CAROLINA INTL TRUCKS	10/27/2010	$655.88
	HANCOCK AND SONS INC	10/27/2010	$203.50
	INTERSTATE TRANSPORTATION	10/28/2010	$1,641.20
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$236.26
	CAROLINA INTL TRUCKS	10/27/2010	$24.71
	HANCOCK AND SONS INC	10/27/2010	$203.50
	INTERSTATE TRANSPORTATION	10/28/2010	$164.96
			$16,532.46
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	09/30/2010	$533.45
	INTERSTATE TRANSPORTATION	09/30/2010	$280.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	FRASIER TIRE S62800032	09/29/2010	$1,384.25
	INTERSTATE TRANSPORTATION	10/01/2010	$93.97
	INTERSTATE TRANSPORTATION	10/04/2010	$80.59
	UNITY SCHOOL BUS PARTS	10/04/2010	$76.26
	RTC CHARLOTTE PETERBILT	10/05/2010	$417.17
	INTERSTATE TRANSPORTATION	10/05/2010	$266.75
	INTERSTATE TRANSPORTATION	10/07/2010	$89.85
	INTERSTATE TRANSPORTATION	10/08/2010	$96.81
	UNITY SCHOOL BUS PARTS	10/08/2010	$137.22
	IMPERIAL SUPPLIES	10/11/2010	$68.38
	INTERSTATE TRANSPORTATION	10/12/2010	$1.20
	CAROLINA INTL TRUCKS	10/11/2010	$154.81
	INTERSTATE TRANSPORTATION	10/12/2010	$51.64
	INTERSTATE TRANSPORTATION	10/12/2010	$82.82
	INTERSTATE TRANSPORTATION	10/13/2010	$228.63
	RTC CHARLOTTE PETERBILT	10/13/2010	$508.02
	INTERSTATE TRANSPORTATION	10/13/2010	$24.35
	FRASIER TIRE S62800032	10/13/2010	$1,397.00
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$315.03
	INTERSTATE TRANSPORTATION	10/15/2010	$11.73
	INTERSTATE TRANSPORTATION	10/15/2010	$61.81
	INTERSTATE TRANSPORTATION	10/18/2010	$37.74
	INTERSTATE TRANSPORTATION	10/18/2010	$8.28
	INTERSTATE TRANSPORTATION	10/20/2010	$39.26
	INTERSTATE TRANSPORTATION	10/21/2010	$91.11
	CAROLINA RIM & WHEEL CO	10/22/2010	$158.57
	INTERSTATE TRANSPORTATION	10/25/2010	$28.96
	INTERSTATE TRANSPORTATION	10/26/2010	$220.92
	INTERSTATE TRANSPORTATION	10/26/2010	$41.57
	CUMMINS ATLANTIC #5	10/26/2010	$194.40
	UNITY SCHOOL BUS PARTS	10/26/2010	$222.40
	TURBO DIESEL & ELECTRIC -	10/25/2010	$399.26
	INTERSTATE TRANSPORTATION	10/28/2010	$242.43
			$8,047.52
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	09/30/2010	$879.33
	BLANCHARD MACHINERY	09/29/2010	$216.32
	INTERSTATE TRANSPORTATION	10/01/2010	$474.54
	ELITE TOWING	10/01/2010	$165.00
	ELITE TOWING	10/01/2010	$275.00
	CAROLINA INTL TRUCKS	10/04/2010	$268.77
	ATLANTIC COAST AUTO	10/04/2010	$27.91
	INTERSTATE TRANSPORTATION	10/05/2010	$1,713.28
	CAROLINA RIM & WHEEL CO	10/04/2010	$521.35
	CAROLINA RIM & WHEEL CO	10/05/2010	$690.62
	ATLANTIC COAST AUTO	10/05/2010	$40.29
	CAROLINA INTL TRUCKS	10/06/2010	$36.96
	BLANCHARD MACHINERY	10/05/2010	$111.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA RIM & WHEEL CO	10/05/2010	$62.58
	BLANCHARD MACHINERY	10/07/2010	$2,126.95
	INTERSTATE TRANSPORTATION	10/07/2010	$16.97
	MSC	10/08/2010	$274.91
	CAROLINA RIM & WHEEL CO	10/06/2010	$256.24
	MYERS TIRE SUPPLY	10/05/2010	$134.34
	CAROLINA RIM & WHEEL CO	10/08/2010	$165.98
	CAROLINA RIM & WHEEL CO	10/08/2010	$1,047.96
	BLANCHARD MACHINERY	10/07/2010	$135.70
	INTERSTATE TRANSPORTATION	10/11/2010	$122.18
	CHEROKEE KENWORTH INC	10/11/2010	$1,255.58
	TRIPLE S GARAGE	10/11/2010	$824.00
	CUMMINS ATLANTIC #7	10/11/2010	$690.64
	BLANCHARD MACHINERY	10/11/2010	$211.16
	CAROLINA RIM & WHEEL CO	10/11/2010	$674.71
	PARKS AUTO PARTS-MC	10/12/2010	$13.11
	W AND W TRUCK AND TRACTOR	10/13/2010	$3.24
	CAROLINA RIM & WHEEL CO	10/12/2010	$2,453.76
	BLANCHARD MACHINERY	10/13/2010	$25.12
	ENERGEN OF CAROLINA, INC.	10/12/2010	$116.46
	ATLANTIC COAST AUTO	10/12/2010	$53.50
	BLANCHARD MACHINERY	10/14/2010	$18.93
	BLANCHARD MACHINERY	10/14/2010	$1,671.51
	MSC	10/16/2010	$1,122.37
	BLANCHARD MACHINERY	10/14/2010	$112.40
	NORTHERN TOOL EQUIP	10/15/2010	$494.47
	ELITE TOWING	10/15/2010	$220.00
	MSC	10/16/2010	$475.85
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$151.18
	CHEROKEE KENWORTH INC	10/18/2010	$67.03
	NOR NORTHERN TOOL	10/18/2010	$613.27
	TRIPLE S GARAGE	10/19/2010	$61.38
	MSC	10/20/2010	$1,405.48
	CUMMINS ATLANTIC #7	10/20/2010	$6.00
	BLANCHARD MACHINERY	10/19/2010	$2,072.03
	CAROLINA RIM & WHEEL CO	10/19/2010	$701.89
	ATLANTIC COAST AUTO	10/20/2010	$39.31
	CENTRAL TRUE VALUE	10/21/2010	$4.18
	CENTRAL TRUE VALUE	10/21/2010	$29.64
	CENTRAL TRUE VALUE	10/22/2010	$7.55
	CENTRAL TRUE VALUE	10/22/2010	$15.27
	CENTRAL TRUE VALUE	10/22/2010	$121.26
	CUMMINS ATLANTIC #7	10/25/2010	$690.64
	TRIPLE S GARAGE	10/25/2010	$1,906.00
	STAPLES DIRECT00209908	10/25/2010	$252.03
	TRIPLE S GARAGE	10/26/2010	$567.00
	CAROLINA INTL TRUCKS	10/26/2010	$291.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	STAPLES DIRECT00209908	10/25/2010	$8.63
	TRIPLE S GARAGE	10/26/2010	$875.00
	CHALK'S TRUCK PARTS	10/27/2010	$20.14
	CHALK'S TRUCK PARTS	10/27/2010	$345.36
	CENTRAL TRUE VALUE	10/27/2010	$74.25
	CAROLINA INTL TRUCKS	10/27/2010	$256.44
	CENTRAL GLASS LLC	10/26/2010	$135.00
	MYERS TIRE SUPPLY	10/28/2010	$61.16
	INTERSTATE TRANSPORTATION	10/28/2010	$516.90
	CAROLINA INTL TRUCKS	10/28/2010	$75.47
	INTERSTATE TRANSPORTATION	10/28/2010	$244.36
	PALMETTO SPECIALITY	10/27/2010	$685.26
			$32,501.72
JOEY POSTON	QUALITY AIR TOOL	09/29/2010	$272.16
	CAROLINA INTL TRUCKS	09/29/2010	$22.46
	LEE TRANSPORT	09/30/2010	$25.85
	KING CADILLAC OLDS GMC TR	09/30/2010	$6.54
	CAROLINA INTL TRUCKS	10/01/2010	$59.73
	TRIPLE T	10/01/2010	$144.56
	JONES AUTO WRECKING	10/04/2010	$286.85
	RICHBURGS AUTO ELECTRIC	10/05/2010	$370.47
	LOWES #01075	10/05/2010	$17.52
	INTERSTATE TRANSPORTATION	10/05/2010	$1,051.80
	INTERSTATE TRANSPORTATION	10/05/2010	$230.99
	LOWES #01075	10/06/2010	$39.87
	CAROLINA SUPPLY HOUSE INC	10/06/2010	$30.03
	CAROLINA INTL TRUCKS	10/06/2010	$50.13
	YARBOROUGH AUT00270017	10/09/2010	$23.95
	CAMPBELL-BROWN INC	10/08/2010	$285.89
	CAROLINA SUPPLY HOUSE INC	10/12/2010	$88.54
	INTERSTATE TRANSPORTATION	10/12/2010	$189.07
	HARBOR FREIGHT TOOLS 264	10/13/2010	$106.90
	CAROLINA INTL TRUCKS	10/12/2010	$309.60
	PALMETTO BUS SALES LLC	10/13/2010	$257.02
	BLANCHARD MACHINERY	10/13/2010	$16.20
	JONES AUTO WRECKING	10/13/2010	$65.00
	CAROLINA SUPPLY HOUSE INC	10/15/2010	$31.43
	INTERSTATE TRANSPORTATION	10/18/2010	$227.83
	INTERSTATE TRANSPORTATION	10/19/2010	$27.44
	LOWES #01075	10/19/2010	$12.42
	FLORENCE HYDRAULICS	10/18/2010	$550.80
	YARBOROUGH AUT00270017	10/19/2010	$123.95
	TRIPLE T	10/19/2010	$78.31
	FLORENCE HYDRAULICS	10/19/2010	$201.48
	HARBOR FREIGHT TOOLS 264	10/20/2010	$21.59
	YARBOROUGH AUT00270017	10/20/2010	$14.86
	FLORENCE HYDRAULICS	10/20/2010	$62.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUT00270017	10/20/2010	$11.48
	CAROLINA INTL TRUCKS	10/22/2010	$94.07
	BLANCHARD MACHINERY	10/21/2010	$109.46
	FLORENCE HYDRAULICS	10/22/2010	$143.43
	YARBOROUGH AUT00270017	10/21/2010	$86.38
	BLANCHARD MACHINERY	10/21/2010	$174.02
	INTERSTATE TRANSPORTATION	10/25/2010	$848.20
	LOWES #01075	10/25/2010	$150.09
	BLANCHARD MACHINERY	10/25/2010	$136.54
	INTERSTATE TRANSPORTATION	10/26/2010	$5.59
	BLANCHARD MACHINERY	10/26/2010	$34.33
	TURNER`S CUSTOM AUTO GLAS	10/26/2010	$39.95
	AGRI SOUTH INC	10/25/2010	$18.36
	WW GRAINGER	10/26/2010	$25.16
	HARBOR FREIGHT TOOLS 264	10/27/2010	$71.24
	FLORENCE HYDRAULICS	10/26/2010	$76.03
	KIMBALL MIDWEST	10/26/2010	$252.59
	KIMBALL MIDWEST	10/26/2010	$24.62
			$7,605.24
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	09/30/2010	$280.88
	INTERSTATE TRANSPORTATION	09/30/2010	$22.14
	STILLENGER BODY SHOP, INC	09/30/2010	$150.00
	STILLENGER BODY SHOP, INC	09/30/2010	$175.00
	STILLENGER BODY SHOP, INC	09/29/2010	$150.00
	STILLENGER BODY SHOP, INC	09/30/2010	$175.00
	BALLARD PARTS SERVICE CO	10/01/2010	$228.73
	CAROLINA INTL TRUCKS	09/30/2010	$385.54
	RTC CHARLOTTE PETERBILT	10/01/2010	$465.58
	BALLARD PARTS SERVICE CO	10/04/2010	$10.21
	BALLARD PARTS SERVICE CO	10/04/2010	$33.51
	INTERSTATE TRANSPORTATION	10/08/2010	$42.69
	RTC CHARLOTTE PETERBILT	10/08/2010	$357.08
	MSC	10/09/2010	$375.05
	DILLON SUPPLY CO.	10/08/2010	$25.97
	CAROLINA RIM & WHEEL CO	10/07/2010	$192.04
	SEARS.COM 9300	10/08/2010	$202.20
	AUTOZONE #0291	10/08/2010	$51.30
	BALLARD PARTS SERVICE CO	10/12/2010	$22.34
	CAROLINA RIM & WHEEL CO	10/11/2010	$158.41
	CAROLINA RIM & WHEEL CO	10/11/2010	$175.21
	BALLARD PARTS SERVICE CO	10/12/2010	$88.54
	BALLARD PARTS SERVICE CO	10/14/2010	$31.90
	CUMMINS ATLANTIC #5	10/14/2010	$684.24
	JUMPERS AUTO PARTS INC	10/14/2010	$44.78
	CAROLINA RIM & WHEEL CO	10/15/2010	$315.65
	ACE HARDWARE	10/18/2010	$7.48
	CAROLINA RIM & WHEEL CO	10/18/2010	$350.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	RTC CHARLOTTE PETERBILT	10/21/2010	$271.79
	JUMPERS AUTO PARTS INC	10/20/2010	$81.23
	STILLENGER BODY SHOP, INC	10/20/2010	$200.00
	STILLENGER BODY SHOP, INC	10/19/2010	$150.00
	STILLENGER BODY SHOP, INC	10/24/2010	$150.00
	STILLENGER BODY SHOP, INC	10/20/2010	$300.00
	ZEP SALES AND SERVICE	10/22/2010	$198.68
	STILLENGER BODY SHOP, INC	10/24/2010	$350.00
	STILLENGER BODY SHOP, INC	10/24/2010	$300.00
	STILLENGER BODY SHOP, INC	10/24/2010	$175.00
	Carolina Mobility Sales S	10/22/2010	$63.77
			$7,442.37
JUDY KIRVEN	INTERSTATE TRANSPORTATION	09/30/2010	$209.50
	ROSE TALBERT PAINT COMPAN	09/30/2010	$248.41
	INTERSTATE TRANSPORTATION	09/30/2010	$149.42
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$483.38
	INTERSTATE TRANSPORTATION	10/01/2010	$435.35
	INTERSTATE TRANSPORTATION	10/01/2010	$620.64
	INTERSTATE TRANSPORTATION	10/01/2010	$187.14
	INTERSTATE TRANSPORTATION	10/01/2010	$253.52
	SCHOOL BUS PARTS	09/30/2010	$372.51
	TURBO DIESEL & ELECTRIC -	09/30/2010	$71.45
	SAN GLO GLASS INC	10/01/2010	$122.04
	SCHOOL BUS PARTS	10/01/2010	$48.80
	BLANCHARD MACHINERY	10/04/2010	$424.19
	SCHOOL BUS PARTS	10/04/2010	$9.63
	INTERSTATE TRANSPORTATION	10/05/2010	$84.93
	INTERSTATE TRANSPORTATION	10/05/2010	$277.39
	CAROLINA INTL TRUCKS	10/04/2010	$117.93
	INTERSTATE TRANSPORTATION	10/05/2010	$714.80
	CAROLINA INTL TRUCKS	10/04/2010	$27.60
	INTERSTATE TRANSPORTATION	10/05/2010	$222.60
	INTERSTATE TRANSPORTATION	10/05/2010	$2.48
	CAROLINA INTL TRUCKS	10/05/2010	$44.96
	TURBO DIESEL & ELECTRIC -	10/05/2010	$172.90
	CAROLINA INTL TRUCKS	10/05/2010	$61.85
	BLANCHARD MACHINERY	10/06/2010	$150.42
	CAROLINA INTL TRUCKS	10/06/2010	$202.26
	INTERSTATE TRANSPORTATION	10/07/2010	$285.37
	INTERSTATE TRANSPORTATION	10/07/2010	$18.51
	INTERSTATE TRANSPORTATION	10/07/2010	$344.36
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$339.01
	SAN GLO GLASS INC	10/07/2010	$60.48
	CAROLINA INTL TRUCKS	10/07/2010	$100.33
	CAROLINA INTL TRUCKS	10/07/2010	$59.73
	BLANCHARD MACHINERY	10/08/2010	$71.53
	INTERSTATE TRANSPORTATION	10/08/2010	$130.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	INTERSTATE TRANSPORTATION	10/08/2010	$423.99
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$9.42
	SAN GLO GLASS INC	10/08/2010	$182.52
	TRIPLE T	10/11/2010	$119.90
	INTERSTATE TRANSPORTATION	10/12/2010	$47.35
	CAROLINA INTL TRUCKS	10/11/2010	$100.16
	CAROLINA INTL TRUCKS	10/12/2010	$100.33
	TRIPLE T	10/12/2010	$13.81
	INTERSTATE TRANSPORTATION	10/13/2010	$407.05
	UNITY SCHOOL BUS PARTS	10/13/2010	$203.36
	CAROLINA INTL TRUCKS	10/13/2010	$616.02
	UNICOVERS	10/13/2010	$353.46
	CAROLINA INTL TRUCKS	10/15/2010	$90.95
	INTERSTATE TRANSPORTATION	10/15/2010	$80.58
	INTERSTATE TRANSPORTATION	10/15/2010	$1,597.59
	TURBO DIESEL & ELECTRIC -	10/14/2010	$144.37
	INTERSTATE TRANSPORTATION	10/15/2010	$21.43
	BLANCHARD MACHINERY	10/18/2010	$116.89
	INTERSTATE TRANSPORTATION	10/18/2010	$227.83
	W. W. WILLIAMS	10/19/2010	$151.66
	CAROLINA INTL TRUCKS	10/18/2010	$142.09
	INTERSTATE TRANSPORTATION	10/19/2010	$145.04
	TRIPLE T	10/18/2010	$11.21
	SAN GLO GLASS INC	10/19/2010	$182.52
	CAROLINA INTL TRUCKS	10/19/2010	$189.27
	INTERSTATE TRANSPORTATION	10/21/2010	$457.12
	INTERSTATE TRANSPORTATION	10/21/2010	$7.14
	HYMAN PAPER & CHEMICAL	10/22/2010	$73.72
	INTERSTATE TRANSPORTATION	10/22/2010	$22.17
	INTERSTATE TRANSPORTATION	10/22/2010	$285.37
	CAROLINA INTL TRUCKS	10/25/2010	$202.01
	CAROLINA INTL TRUCKS	10/26/2010	$58.80
	SAN GLO GLASS INC	10/27/2010	$151.82
	UNICOVERS	10/27/2010	$278.12
	UNITY SCHOOL BUS PARTS	10/28/2010	$49.82
	CAROLINA INTL TRUCKS	10/27/2010	$83.86
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$23.42
			$14,497.62
KAREN SIMS	CARQUEST 01013895	10/05/2010	$75.45
	INTERSTATE TRANSPORTATION	10/07/2010	$104.55
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$575.68
	CAROLINA RIM & WHEEL CO	10/06/2010	$353.72
	KIMBALL MIDWEST	10/06/2010	$256.59
	BOWERS AUTOMOTIVE & WR	10/06/2010	$150.00
	LARRY'S AUTO ELECTRIC	10/06/2010	$465.00
	CAROLINA INTL TRUCKS	10/06/2010	$149.21
	CARQUEST 01013895	10/06/2010	$82.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	INTERSTATE TRANSPORTATION	10/08/2010	$72.03
	INTERSTATE TRANSPORTATION	10/08/2010	$135.72
	CAROLINA RIM & WHEEL CO	10/07/2010	$693.84
	BLANCHARD MACHINERY	10/11/2010	$1,913.88
	INTERSTATE TRANSPORTATION	10/11/2010	$126.13
	CARQUEST 01013895	10/11/2010	$164.07
	INTERSTATE TRANSPORTATION	10/12/2010	$34.24
	CARQUEST 01013895	10/12/2010	$27.08
	BLANCHARD MACHINERY	10/12/2010	$71.53
	KIMBALL MIDWEST	10/12/2010	$125.19
	INTERSTATE TRANSPORTATION	10/13/2010	$115.11
	LANCASTER NEWS	10/12/2010	$433.16
	THE HERALD CLASSIFIEDS	10/13/2010	$392.32
	FASTENAL CO-MO/TO	10/13/2010	$40.33
	FASTENAL CO-MO/TO	10/14/2010	$27.97
	CAROLINA INTL TRUCKS	10/13/2010	$614.45
	CAROLINA INTL TRUCKS	10/13/2010	$801.67
	CARQUEST 01013895	10/13/2010	$43.19
	CARDINAL RUBBER & SEAL IN	10/13/2010	$152.11
	INTERSTATE TRANSPORTATION	10/15/2010	$407.13
	CAROLINA RIM & WHEEL CO	10/14/2010	$1,355.70
	ZEP SALES AND SERVICE	10/15/2010	$316.49
	TURNER`S CUSTOM AUTO GLAS	10/15/2010	$85.00
	CARQUEST 01013895	10/16/2010	$76.66
	CARQUEST 01013895	10/15/2010	$19.70
	CARQUEST 01013895	10/14/2010	$36.70
	CAROLINA INTL TRUCKS	10/15/2010	$109.32
	LARRY'S AUTO ELECTRIC	10/18/2010	$270.00
	INTERSTATE TRANSPORTATION	10/19/2010	$35.58
	INTERSTATE TRANSPORTATION	10/19/2010	$253.78
	FASTENAL CO-MO/TO	10/19/2010	$50.53
	FASTENAL CO-MO/TO	10/19/2010	$44.38
	CAROLINA RIM & WHEEL CO	10/18/2010	$179.34
	CYCLESORB	10/20/2010	$64.47
	BOWERS AUTOMOTIVE & WR	10/19/2010	$250.00
	CARQUEST 01013895	10/19/2010	$642.15
	CARQUEST 01013895	10/19/2010	$63.70
	LANCASTER AUTO ELECTRI	10/19/2010	$160.00
	SCHOOL BUS PARTS	10/20/2010	$99.86
	RELIABLE TRANSMISSION SVC	10/20/2010	$1,550.00
	BLANCHARD MACHINERY	10/20/2010	$18.40
	INTERSTATE TRANSPORTATION	10/21/2010	$252.05
	CAROLINA INTL TRUCKS	10/20/2010	$23.06
	CARQUEST 01013895	10/20/2010	$14.41
	INTERSTATE TRANSPORTATION	10/21/2010	$29.74
	BLANCHARD MACHINERY	10/20/2010	$265.85
	BLANCHARD MACHINERY	10/20/2010	$1,544.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CARQUEST 01013895	10/22/2010	$280.80
	BLANCHARD MACHINERY	10/22/2010	$160.49
	CARQUEST 01013895	10/25/2010	$83.57
	CARQUEST 01013895	10/25/2010	$30.32
	BOWERS AUTOMOTIVE & WR	10/25/2010	$150.00
	CUMMINS ATLANTIC #5	10/27/2010	$736.43
	BLANCHARD MACHINERY	10/27/2010	$322.22
	BLANCHARD MACHINERY	10/27/2010	$146.17
	FASTENAL CO-MO/TO	10/27/2010	$33.22
	BLANCHARD MACHINERY	10/27/2010	$71.53
	CARQUEST 01013895	10/26/2010	$72.58
	ZEP SALES AND SERVICE	10/28/2010	$197.75
	CAROLINA INTL TRUCKS	10/27/2010	$266.06
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$207.34
	LANCASTER NEWS	10/27/2010	$433.16
	SCHOOL BUS PARTS	10/27/2010	$122.08
	CARQUEST 01013895	10/27/2010	$14.80
	INTERSTATE TRANSPORTATION	10/28/2010	$286.23
	CARQUEST 01013895	10/27/2010	$85.84
			$20,115.33
KATHRYN KUGLER	W. W. WILLIAMS	09/30/2010	$702.00
	AMERICAN TOWING & RECO	09/30/2010	$155.00
	CAROLINA INTL TRUCKS	09/29/2010	$29.60
	AMERICAN TOWING & RECO	09/30/2010	$155.00
	AMERICAN TOWING & RECO	09/30/2010	$155.00
	CAROLINA INTL TRUCKS	09/29/2010	$30.91
	AMERICAN TOWING & RECO	09/30/2010	$155.00
	CAROLINA RIM & WHEEL CO	09/29/2010	$1,905.58
	INTERSTATE TRANSPORTATION	09/30/2010	$58.55
	RTC CHARLOTTE PETERBILT	09/30/2010	$857.76
	CAROLINA INTL TRUCKS	09/29/2010	$158.68
	CAROLINA INTL TRUCKS	09/30/2010	$55.32
	CAROLINA INTL TRUCKS	10/01/2010	$460.98
	DIXIE TOOL DISTRIBUTORS I	10/01/2010	$643.58
	CAROLINA INTL TRUCKS	09/30/2010	$59.12
	CUMMINS ATLANTIC #11	10/01/2010	$1,355.70
	CAROLINA RIM & WHEEL CO	10/01/2010	$2,254.62
	CAROLINA RIM & WHEEL CO	09/30/2010	$2,462.97
	MCBRIDES INC	09/30/2010	$8.87
	CAROLINA INTL TRUCKS	09/30/2010	$24.84
	RTC CHARLOTTE PETERBILT	10/04/2010	$1,147.98
	CAROLINA INTL TRUCKS	10/04/2010	$16.73
	DIXIE TOOL DISTRIBUTORS I	10/04/2010	$82.04
	INTERSTATE TRANSPORTATION	10/05/2010	$22.79
	CAROLINA RIM & WHEEL CO	10/05/2010	$67.29
	BLANCHARD MACHINERY	10/05/2010	$17.27
	INTERSTATE TRANSPORTATION	10/07/2010	$1,576.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	10/07/2010	$209.24
	INTERSTATE TRANSPORTATION	10/07/2010	$500.81
	CAROLINA INTL TRUCKS	10/07/2010	$52.96
	MNA MICHELIN N AMERICA	10/09/2010	$1,741.92
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$24.51
	RTC CHARLOTTE PETERBILT	10/11/2010	$1,442.34
	UNITY SCHOOL BUS PARTS	10/13/2010	$670.34
	CYCLESORB	10/14/2010	$96.20
	CAROLINA INTL TRUCKS	10/14/2010	$25.92
	INTERSTATE TRANSPORTATION	10/15/2010	$206.07
	NAPA AUTO PARTS	10/15/2010	$94.10
	UNITY SCHOOL BUS PARTS	10/15/2010	$246.36
	CAROLINA RIM & WHEEL CO	10/15/2010	$39.24
	INTERSTATE TRANSPORTATION	10/15/2010	$1,398.69
	INTERSTATE TRANSPORTATION	10/15/2010	$53.95
	BLANCHARD MACHINERY	10/18/2010	$72.47
	BLANCHARD MACHINERY	10/18/2010	$140.09
	INTERSTATE TRANSPORTATION	10/18/2010	$58.55
	RTC CHARLOTTE PETERBILT	10/18/2010	$1,984.82
	CAROLINA ALTERNATORS	10/18/2010	$530.00
	AMERICAN TOWING & RECO	10/19/2010	$155.00
	AMERICAN TOWING & RECO	10/19/2010	$155.00
	DIXIE TOOL DISTRIBUTORS I	10/18/2010	$139.74
	CAROLINA INTL TRUCKS	10/20/2010	$46.43
	INTERSTATE TRANSPORTATION	10/21/2010	$25.93
	BATTERY SPECIALISTS	10/20/2010	$751.40
	INTERSTATE TRANSPORTATION	10/21/2010	$165.25
	W. W. WILLIAMS	10/21/2010	$17.82
	INTERSTATE TRANSPORTATION	10/22/2010	$353.11
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$72.76
	VISSAGE AUTO PARTS	10/21/2010	$44.36
	VISSAGE AUTO PARTS	10/22/2010	$207.40
	INTERSTATE TRANSPORTATION	10/22/2010	$73.12
	BLANCHARD MACHINERY	10/21/2010	$119.16
	INTERSTATE TRANSPORTATION	10/22/2010	$357.74
			$26,892.81
KATHY BIELSKI	INTERSTATE TRANSPORTATION	09/30/2010	$472.39
	INTERSTATE TRANSPORTATION	09/30/2010	$95.06
	INTERSTATE TRANSPORTATION	09/30/2010	$622.01
	CAROLINA INTL TRUCKS	09/29/2010	$98.93
	DUKES TOWING SERVICE	09/30/2010	$325.00
	BLANCHARD MACHINERY	09/30/2010	$1,239.95
	BLANCHARD MACHINERY	09/30/2010	$454.22
	CAROLINA RIM & WHEEL CO	10/01/2010	$486.85
	CAROLINA RIM & WHEEL CO	10/01/2010	$593.08
	CAROLINA INTL TRUCKS	10/01/2010	$111.65
	DIXIE TOOL DISTRIBUTORS I	09/30/2010	$39.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	DUKES TOWING SERVICE	09/30/2010	$325.00
	INTERSTATE TRANSPORTATION	10/04/2010	$376.53
	Bus Parts Warehouse	10/04/2010	$40.86
	INTERSTATE TRANSPORTATION	10/04/2010	$242.56
	CAROLINA INTL TRUCKS	10/04/2010	$274.46
	NAPA STORE 1017221	10/04/2010	$21.09
	INTERSTATE TRANSPORTATION	10/05/2010	$101.66
	INTERSTATE TRANSPORTATION	10/05/2010	$63.13
	AUTO PARTS OF BEAUFORT	10/04/2010	$19.67
	AUTO PARTS OF BEAUFORT	10/05/2010	$84.95
	CAROLINA INTL TRUCKS	10/05/2010	$124.11
	DIXIE TOOL DISTRIBUTORS I	10/05/2010	$28.85
	NAPA STORE 1017221	10/05/2010	$54.99
	AUTO PARTS OF BEAUFORT	10/05/2010	$3.07
	AUTO PARTS OF BEAUFORT	10/05/2010	$84.95
	BARNARD TIRE CO INC	10/06/2010	$112.57
	AUTO PARTS OF BEAUFORT	10/06/2010	$42.79
	AUTO PARTS OF BEAUFORT	10/06/2010	$6.40
	AUTO PARTS OF BEAUFORT	10/06/2010	$9.83
	W. W. WILLIAMS	10/07/2010	$99.76
	FREIGHTLINER	10/06/2010	$86.29
	SOUTHEASTERN ALTERNATOR A	10/06/2010	$205.00
	CAROLINA RIM & WHEEL CO	10/06/2010	$46.10
	TOMMYS TIRE & TOWING	10/06/2010	$295.00
	DUKES TOWING SERVICE	10/08/2010	$250.00
	TOMMYS TIRE & TOWING	10/08/2010	$295.00
	BLANCHARD MACHINERY	10/08/2010	$101.10
	INTERSTATE TRANSPORTATION	10/08/2010	$377.59
	INTERSTATE TRANSPORTATION	10/08/2010	$70.41
	INTERSTATE TRANSPORTATION	10/08/2010	$129.05
	NAPA STORE 1017221	10/07/2010	$769.33
	INTERSTATE TRANSPORTATION	10/11/2010	$973.81
	W. W. WILLIAMS	10/11/2010	$99.76
	AUTO AIR	10/11/2010	$181.90
	TOMMYS TIRE & TOWING	10/11/2010	$850.00
	CAROLINA RIM & WHEEL CO	10/11/2010	$1,404.12
	BLANCHARD MACHINERY	10/12/2010	$635.29
	INTERSTATE TRANSPORTATION	10/12/2010	$36.30
	INTERSTATE TRANSPORTATION	10/12/2010	$1,085.16
	CAROLINA INTL TRUCKS	10/11/2010	$355.28
	INTERSTATE TRANSPORTATION	10/12/2010	$56.86
	BLANCHARD MACH WALTERBORO	10/12/2010	$116.89
	SOUTHEASTERN ALTERNATOR A	10/11/2010	$670.00
	SOUTHEASTERN ALTERNATOR A	10/11/2010	$335.00
	NAPA STORE 1017221	10/11/2010	$27.49
	CAROLINA INTL TRUCKS	10/11/2010	$99.92
	INTERSTATE TRANSPORTATION	10/13/2010	$454.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	PALMETTO BUS SALES LLC	10/12/2010	$212.29
	INTERSTATE TRANSPORTATION	10/13/2010	$12.84
	PALMETTO BUS SALES LLC	10/12/2010	$1,106.32
	ROBERTS INTERNATIONAL	10/14/2010	$1,756.83
	AUTO PARTS OF BEAUFORT	10/13/2010	$22.46
	DUKES TOWING SERVICE	10/13/2010	$325.00
	CAROLINA INTL TRUCKS	10/13/2010	$281.35
	CAROLINA INTL TRUCKS	10/13/2010	$231.49
	INTERSTATE TRANSPORTATION	10/14/2010	$185.41
	NAPA STORE 1017221	10/13/2010	$32.58
	AUTO PARTS OF BEAUFORT	10/13/2010	$234.14
	NAPA STORE 1017221	10/13/2010	$8.98
	DUKES TOWING SERVICE	10/15/2010	$250.00
	CAROLINA INTL TRUCKS	10/15/2010	$38.90
	AUTO PARTS OF BEAUFORT	10/14/2010	$42.79
	NAPA STORE 1017221	10/15/2010	$74.89
	AUTO PARTS OF BEAUFORT	10/14/2010	$22.46
	CAROLINA RIM & WHEEL CO	10/15/2010	$1,829.53
	NAPA STORE 1017221	10/15/2010	$52.01
	AUTO PARTS OF BEAUFORT	10/14/2010	$5.40
	ILDERTON CONVERSION CO	10/15/2010	$718.40
	CAROLINA INTL TRUCKS	10/15/2010	$108.75
	UNITY SCHOOL BUS PARTS	10/14/2010	$903.74
	NAPA STORE 1017221	10/14/2010	$68.96
	INTERSTATE TRANSPORTATION	10/15/2010	$19.29
	INTERSTATE TRANSPORTATION	10/18/2010	$42.55
	INTERSTATE TRANSPORTATION	10/18/2010	$37.05
	LOWES #01521	10/18/2010	$14.55
	INTERSTATE TRANSPORTATION	10/18/2010	$4.25
	DIAMOND INTL TRUCKS NLR	10/18/2010	$63.13
	AUTO PARTS OF BEAUFORT	10/18/2010	$11.74
	SOUTHEASTERN ALTERNATOR A	10/18/2010	$270.00
	KIMBALL MIDWEST	10/18/2010	$328.32
	PALMETTO BUS SALES LLC	10/18/2010	$143.33
	BESI	10/19/2010	$574.25
	BLANCHARD MACHINERY	10/19/2010	$1,444.79
	CAROLINA INTL TRUCKS	10/18/2010	$35.43
	INTERSTATE TRANSPORTATION	10/19/2010	$193.63
	CAROLINA INTL TRUCKS	10/18/2010	$53.75
	NAPA STORE 1017221	10/18/2010	$11.11
	NAPA STORE 1017221	10/19/2010	$20.74
	AUTO AIR	10/19/2010	$51.09
	ILDERTON CONVERSION CO	10/19/2010	$205.50
	AUTO PARTS OF BEAUFORT	10/19/2010	$14.27
	NAPA STORE 1017221	10/19/2010	$18.93
	AUTO PARTS OF BEAUFORT	10/19/2010	$54.20
	NAPA STORE 1017221	10/19/2010	$7.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BLANCHARD MACHINERY	10/20/2010	$1,444.78
	WW GRAINGER	10/20/2010	$3.06
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$249.89
	DUKES TOWING SERVICE	10/20/2010	$325.00
	CAROLINA RIM & WHEEL CO	10/20/2010	$134.09
	FREIGHTLINER	10/20/2010	$441.02
	Bus Parts Warehouse	10/21/2010	$43.86
	NAPA AUTO PARTS- BLUFFTON	10/21/2010	$61.19
	BLANCHARD MACHINERY	10/21/2010	$2,052.47
	BLANCHARD MACHINERY	10/20/2010	$19.55
	AUTO PARTS OF BEAUFORT	10/21/2010	$9.13
	INTERSTATE TRANSPORTATION	10/22/2010	$122.68
	CAROLINA INTL TRUCKS	10/21/2010	$600.98
	NAPA STORE 1017221	10/21/2010	$12.80
	CAROLINA INTL TRUCKS	10/22/2010	$117.93
	INTERSTATE TRANSPORTATION	10/22/2010	$319.15
	PENDER BROTHERS, INC.	10/22/2010	$29.96
	CAROLINA RIM & WHEEL CO	10/22/2010	$326.03
	CAR QUEST OF RIDGELAND	10/21/2010	$7.51
	EMI SUPPLY INC	10/21/2010	$16.36
	CAROLINA INTL TRUCKS	10/21/2010	$22.66
	PALMETTO BUS SALES LLC	10/21/2010	$267.07
	BESI	10/22/2010	$274.30
	NAPA STORE 1017221	10/21/2010	$15.16
	INTERSTATE TRANSPORTATION	10/22/2010	$231.50
	BLANCHARD MACHINERY	10/25/2010	$58.45
	INTERSTATE TRANSPORTATION	10/25/2010	$78.18
	NAPA AUTO PARTS- BLUFFTON	10/25/2010	$9.75
	TRIPLE S GARAGE	10/25/2010	$1,798.80
	BLANCHARD MACHINERY	10/25/2010	$110.92
	AUTO PARTS OF BEAUFORT	10/22/2010	$6.40
	DUKES TOWING SERVICE	10/25/2010	$325.00
	INTERSTATE TRANSPORTATION	10/26/2010	$52.39
	BLANCHARD MACHINERY	10/26/2010	$1,840.80
	AUTO PARTS OF BEAUFORT	10/22/2010	$58.84
	SANTEE AUTO PARTS	10/25/2010	$13.43
	NAPA STORE 1017221	10/25/2010	$79.97
	INTERSTATE TRANSPORTATION	10/27/2010	$107.34
	INTERSTATE TRANSPORTATION	10/27/2010	$60.15
	NAPA STORE 1017221	10/26/2010	$11.53
	INTERSTATE TRANSPORTATION	10/27/2010	$316.56
	NAPA STORE 1017221	10/27/2010	$55.80
	AUTO AIR	10/27/2010	$82.23
	BLANCHARD MACHINERY	10/28/2010	$850.18
	AUTO PARTS OF BEAUFORT	10/27/2010	$33.51
			$41,906.54
KATRINA KROLAK	CAROLINA INTL TRUCKS	09/30/2010	$73.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA STORE 1017420	09/29/2010	$26.99
	CAROLINA INTL TRUCKS	09/30/2010	$41.91
	BLANCHARD MACHINERY	09/29/2010	$2,072.03
	SELLARS HARDWARE	09/30/2010	$50.63
	MSC INDUSTRIAL SUPPLY	09/29/2010	$279.24
	W.W. WILLIAMS	09/30/2010	$99.76
	BLANCHARD MACHINERY	09/29/2010	$83.41
	INTERSTATE TRANSPORTATION	09/30/2010	$468.95
	INTERSTATE TRANSPORTATION	09/30/2010	$20.35
	W.W. WILLIAMS	09/30/2010	$44.02
	NAPA STORE 1017420	09/29/2010	$49.49
	NAPA STORE 1017420	10/01/2010	$119.00
	NAPA STORE 1017420	09/30/2010	$5.20
	NAPA STORE 1017420	09/30/2010	$25.96
	CUMMINS ATLANTIC #7	10/01/2010	$8.32
	NAPA STORE 1017420	10/01/2010	$31.96
	CAROLINA RIM & WHEEL CO	09/30/2010	$591.72
	CAROLINA RIM & WHEEL CO	09/30/2010	$33.97
	NAPA STORE 1017420	10/01/2010	$40.67
	NAPA STORE 1017420	09/30/2010	$17.49
	BLANCHARD MACHINERY	09/30/2010	$1,084.27
	CAROLINA INTL TRUCKS	10/04/2010	$108.51
	W.W. WILLIAMS	10/04/2010	$461.09
	CAROLINA INTL TRUCKS	10/04/2010	$83.69
	INTERSTATE TRANSPORTATION	10/05/2010	$493.28
	INTERSTATE TRANSPORTATION	10/05/2010	$27.26
	INTERSTATE TRANSPORTATION	10/05/2010	$118.64
	CAROLINA INTL TRUCKS	10/05/2010	$100.67
	CAROLINA INTL TRUCKS	10/05/2010	$100.67
	BLANCHARD MACHINERY	10/04/2010	$9.42
	INTERSTATE TRANSPORTATION	10/05/2010	$522.92
	CAROLINA RIM & WHEEL CO	10/05/2010	$90.69
	MANTEK	10/06/2010	$739.04
	INTERSTATE TRANSPORTATION	10/07/2010	$392.20
	NAPA STORE 1017420	10/06/2010	$498.00
	BLANCHARD MACHINERY	10/07/2010	$116.89
	INTERSTATE TRANSPORTATION	10/07/2010	$166.49
	NAPA STORE 1017420	10/06/2010	$19.16
	BLANCHARD MACHINERY	10/07/2010	$4.70
	W.W. WILLIAMS	10/07/2010	$271.83
	CAROLINA INTL TRUCKS	10/07/2010	$39.12
	CUMMINS ATLANTIC #7	10/07/2010	$33.50
	NAPA STORE 1017420	10/06/2010	$249.00
	CAROLINA INTL TRUCKS	10/07/2010	$3.01
	NAPA STORE 1017420	10/06/2010	$29.93
	CAROLINA INTL TRUCKS	10/07/2010	$9.09
	NAPA STORE 1017420	10/07/2010	$119.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	DIXIE TOOL DISTRIBUTORS I	10/08/2010	$654.89
	MSC	10/09/2010	$421.82
	BLANCHARD MACHINERY	10/08/2010	$2,072.03
	INTERSTATE TRANSPORTATION	10/08/2010	$392.20
	CAROLINA INTL TRUCKS	10/07/2010	$65.53
	ALLEN AND WEBB, INC.	10/07/2010	$159.96
	SCHOOL BUS PARTS	10/08/2010	$359.31
	MSC	10/09/2010	$361.26
	INTERSTATE TRANSPORTATION	10/11/2010	$992.82
	BLANCHARD MACHINERY	10/11/2010	$110.92
	BLANCHARD MACHINERY	10/11/2010	$67.89
	ALLEN AND WEBB, INC.	10/08/2010	$253.03
	CAROLINA INTL TRUCKS	10/12/2010	$22.36
	INTERSTATE TRANSPORTATION	10/12/2010	$133.59
	BLANCHARD MACHINERY	10/12/2010	$478.28
	SCHOOL BUS PARTS	10/11/2010	$285.74
	CAROLINA INTL TRUCKS	10/12/2010	$25.90
	TRIPLE T	10/13/2010	$234.82
	INTERSTATE TRANSPORTATION	10/13/2010	$116.35
	BLANCHARD MACHINERY	10/13/2010	$58.48
	MSC	10/14/2010	$188.08
	TRIPLE T	10/13/2010	$140.78
	CAROLINA INTL TRUCKS	10/14/2010	$46.77
	CAROLINA INTL TRUCKS	10/14/2010	$5.16
	FLEET CONCEPTS OF CHAR	10/13/2010	$114.81
	CAROLINA INTL TRUCKS	10/14/2010	$39.12
	CANNON'S AUTO ELECTRIC	10/13/2010	$188.50
	NAPA STORE 1017420	10/13/2010	$159.98
	PALMETTO SPECIALITY	10/13/2010	$372.65
	CAROLINA INTL TRUCKS	10/14/2010	$144.35
	CAROLINA INTL TRUCKS	10/14/2010	$53.94
	NAPA STORE 1017420	10/13/2010	$19.39
	CAROLINA INTL TRUCKS	10/14/2010	$143.04
	CAROLINA INTL TRUCKS	10/14/2010	$506.17
	MSC	10/15/2010	$780.18
	LEBLEU CORPORATION	10/15/2010	$147.63
	INTERSTATE TRANSPORTATION	10/15/2010	$23.73
	BLANCHARD MACHINERY	10/14/2010	$86.78
	MSC	10/15/2010	$178.16
	AMBAC INTERNATIONAL	10/14/2010	$224.94
	TRIPLE T	10/15/2010	$339.53
	FRASIER TIRE S62800057	10/14/2010	$468.79
	NAPA STORE 1017420	10/14/2010	$95.38
	CAROLINA RIM & WHEEL CO	10/15/2010	$49.56
	BLANCHARD MACHINERY	10/14/2010	$286.16
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$166.87
	NAPA STORE 1017420	10/15/2010	$69.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	10/18/2010	$73.59
	CUMMINS ATLANTIC #7	10/18/2010	$33.50
	INTERSTATE TRANSPORTATION	10/18/2010	$36.93
	BLANCHARD MACHINERY	10/18/2010	$233.79
	W.W. WILLIAMS	10/19/2010	$416.51
	INTERSTATE TRANSPORTATION	10/19/2010	$526.43
	BMK DISTRIBUTORS, INC	10/18/2010	$224.53
	BMK DISTRIBUTORS, INC	10/18/2010	$61.04
	CUMMINS ATLANTIC #7	10/19/2010	$10.21
	SCHOOL BUS PARTS	10/18/2010	$222.51
	CAROLINA RIM & WHEEL CO	10/19/2010	$674.71
	ELITE TOWING	10/19/2010	$165.00
	BLANCHARD MACHINERY	10/19/2010	$182.12
	MSC	10/21/2010	$192.64
	INTERSTATE TRANSPORTATION	10/21/2010	$1,488.94
	CAROLINA INTL TRUCKS	10/21/2010	$60.51
	CAROLINA INTL TRUCKS	10/21/2010	$56.10
	CAROLINA RIM & WHEEL CO	10/20/2010	$674.71
	CAROLINA INTL TRUCKS	10/20/2010	$21.29
	SIKES RADIO CO. INC	10/21/2010	$87.69
	INTERSTATE TRANSPORTATION	10/22/2010	$454.03
	NAPA STORE 1017420	10/22/2010	$46.14
	NAPA STORE 1017420	10/21/2010	$12.69
	INTERSTATE TRANSPORTATION	10/25/2010	$111.18
	INTERSTATE TRANSPORTATION	10/25/2010	$230.97
	INTERSTATE TRANSPORTATION	10/25/2010	$724.02
	INTERSTATE TRANSPORTATION	10/25/2010	$22.04
	CAROLINA INTL TRUCKS	10/25/2010	$283.47
	BLANCHARD MACHINERY	10/25/2010	$2,072.03
	MSC	10/27/2010	$359.13
	PALMETTO BUS SALES LLC	10/25/2010	$538.70
	NAPA STORE 1017420	10/25/2010	$11.99
	AMBAC INTERNATIONAL	10/25/2010	$224.94
	NAPA STORE 1017420	10/26/2010	$16.11
	STAPLES DIRECT00209908	10/26/2010	$193.98
	CAROLINA INTL TRUCKS	10/27/2010	$66.13
	STAPLES DIRECT00209908	10/27/2010	$13.96
	CAROLINA INTL TRUCKS	10/28/2010	$288.77
	INTERSTATE TRANSPORTATION	10/28/2010	$58.63
	INTERSTATE TRANSPORTATION	10/28/2010	$361.16
	CAROLINA INTL TRUCKS	10/28/2010	$22.36
	CAROLINA INTL TRUCKS	10/28/2010	$24.07
	CUMMINS ATLANTIC #7	10/28/2010	$102.62
	CAROLINA INTL TRUCKS	10/28/2010	$102.21
			$34,168.05
KENNETH BLIGEN	ALLEN AND WEBB, INC.	10/04/2010	$159.75
	AUTOZONE #1003	10/05/2010	$55.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$214.87
KENNETH MURRAY	TURNER`S CUSTOM AUTO GLAS	09/30/2010	$27.00
	TIRE TOWN OF CONWAY	10/04/2010	$492.76
	W. W. WILLIAMS	10/05/2010	$628.00
	STOKES CRAVEN FORD	10/05/2010	$53.55
	WM SUPERCENTER	10/06/2010	$6.45
	HOSE AND EQUIPMENT INC	10/11/2010	$153.94
	SIMPSON MANNING HDWE I	10/12/2010	$14.57
	CLARENDON AUTO PARTS	10/12/2010	$3.07
	SIMPSON MANNING HDWE I	10/14/2010	$14.94
	SIMPSON MANNING HDWE I	10/14/2010	$61.39
	SIMPSON MANNING HDWE I	10/18/2010	$37.55
	SIMPSON MANNING HDWE I	10/18/2010	$13.11
	CLARENDON AUTO PARTS	10/18/2010	$82.46
	WM SUPERCENTER	10/28/2010	$17.84
			$1,606.63
KEVIN EVANS	LOWES #02520	09/30/2010	$31.71
	INTERSTATE TRANSPORTATION	09/30/2010	$59.10
	NEWBERRY SUPPLY & EQUIPME	10/01/2010	$4.45
	INTERSTATE TRANSPORTATION	10/05/2010	$316.72
	DIXIE TOOL DISTRIBUTORS I	10/04/2010	$101.15
	CUMMINS ATLANTIC #5	10/05/2010	$110.51
	CYCLESORB	10/06/2010	$36.65
	SUNRISE AUTO SUPPLY INC	10/05/2010	$41.97
	INTERSTATE TRANSPORTATION	10/07/2010	$127.16
	RTC CHARLOTTE PETERBILT	10/07/2010	$348.29
	INTERSTATE TRANSPORTATION	10/11/2010	$122.48
	CRAIG HIPP'S TOWING & REP	10/11/2010	$85.00
	DIXIE TOOL DISTRIBUTORS I	10/14/2010	$24.88
	INTERSTATE TRANSPORTATION	10/18/2010	$225.72
	CYCLESORB	10/20/2010	$56.71
	NAPA AUTO PARTS-NEWBERRY	10/20/2010	$132.15
	CAROLINA RIM & WHEEL CO	10/20/2010	$361.56
	INTERSTATE TRANSPORTATION	10/21/2010	$319.85
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$48.75
	LARRY'S AUTO ELECTRIC	10/25/2010	$165.00
	CRAIG HIPP'S TOWING & REP	10/25/2010	$85.00
	LARRY'S AUTO ELECTRIC	10/26/2010	$135.00
	WW GRAINGER	10/26/2010	$71.73
	INTERSTATE TRANSPORTATION	10/28/2010	$43.17
	PALMETTO BUS SALES LLC	10/27/2010	$118.09
			$3,172.80
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	10/04/2010	$257.14
	DTI DAY-TIMERS INC	10/05/2010	$74.07
	CDW GOVERNMENT	10/11/2010	$292.73
			$623.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	09/30/2010	$17.04
	INTERSTATE TRANSPORTATION	09/30/2010	$500.69
	CAROLINA INTL TRUCKS	09/29/2010	$242.42
	WAL-MART #0640	09/30/2010	$77.62
	INTERSTATE TRANSPORTATION	09/30/2010	$544.68
	NAPA AUTO PARTS	10/01/2010	$14.82
	CAROLINA INTL TRUCKS	10/01/2010	$18.25
	NAPA AUTO PARTS	10/01/2010	$9.96
	DIXIE TOOL DISTRIBUTORS I	09/30/2010	$414.04
	OILMENS EQUIPMENT CORP	09/29/2010	$699.60
	UNITY SCHOOL BUS PARTS	10/05/2010	$67.28
	MECO OF GREENVILLE	10/05/2010	$132.36
	CYCLESORB	10/05/2010	$78.97
	INTERSTATE TRANSPORTATION	10/05/2010	$8.16
	RTC CHARLOTTE PETERBILT	10/05/2010	$520.01
	INTERSTATE TRANSPORTATION	10/05/2010	$549.97
	W. W. WILLIAMS	10/06/2010	$231.77
	UNITY SCHOOL BUS PARTS	10/06/2010	$387.50
	CAROLINA INTL TRUCKS	10/05/2010	$97.09
	CAROLINA INTL TRUCKS	10/06/2010	$68.24
	INTERSTATE TRANSPORTATION	10/07/2010	$335.48
	INTERSTATE TRANSPORTATION	10/07/2010	$37.22
	CAROLINA RIM & WHEEL CO	10/06/2010	$1,386.67
	INTERSTATE TRANSPORTATION	10/07/2010	$140.48
	NAPA AUTO PARTS	10/07/2010	$114.40
	CUMMINS ATLANTIC #11	10/07/2010	$235.26
	CAROLINA RIM & WHEEL CO	10/06/2010	$543.44
	CAROLINA INTL TRUCKS	10/06/2010	$5.18
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$173.38
	INTERSTATE TRANSPORTATION	10/08/2010	$644.49
	PALMETTO BUS SALES LLC	10/07/2010	$48.64
	UNITY SCHOOL BUS PARTS	10/11/2010	$36.84
	CAROLINA RIM & WHEEL CO	10/11/2010	$1,236.00
	CAROLINA INTL TRUCKS	10/11/2010	$493.79
	NAPA AUTO PARTS	10/12/2010	$4.28
	TURBO DIESEL & ELECTRIC -	10/11/2010	$886.16
	NAPA AUTO PARTS	10/12/2010	$9.55
	UNITY SCHOOL BUS PARTS	10/12/2010	$29.00
	CAROLINA INTL TRUCKS	10/12/2010	$74.56
	TRUCKPRO INC 022	10/13/2010	$290.40
	CAROLINA INTL TRUCKS	10/12/2010	$51.26
	INTERSTATE TRANSPORTATION	10/13/2010	$517.18
	CAROLINA INTL TRUCKS	10/12/2010	$53.41
	FASTENAL COMPANY01	10/13/2010	$24.55
	CYCLESORB	10/14/2010	$78.97
	CAROLINA INTL TRUCKS	10/13/2010	$46.01
	TRUCKPRO INC 022	10/14/2010	$447.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	10/14/2010	$107.21
	CAROLINA RIM & WHEEL CO	10/13/2010	$1,135.68
	TURBO DIESEL & ELECTRIC -	10/15/2010	$302.10
	UNITY SCHOOL BUS PARTS	10/14/2010	$945.99
	CAROLINA INTL TRUCKS	10/15/2010	$21.94
	CAROLINA INTL TRUCKS	10/15/2010	$177.61
	CAROLINA INTL TRUCKS	10/14/2010	$35.70
	CAROLINA INTL TRUCKS	10/15/2010	$440.95
	DIXIE TOOL DISTRIBUTORS I	10/14/2010	$221.99
	TRUCKPRO INC 022	10/19/2010	$41.08
	AMERICAN TOWING & RECO	10/19/2010	$155.00
	NAPA AUTO PARTS	10/19/2010	$220.38
	AMBAC INTERNATIONAL	10/18/2010	$218.50
	AMERICAN TOWING & RECO	10/19/2010	$250.00
	FASTENAL COMPANY01	10/19/2010	$60.44
	CUMMINS ATLANTIC #11	10/19/2010	$27.98
	CAROLINA INTL TRUCKS	10/20/2010	$99.26
	WW GRAINGER	10/20/2010	$103.18
	CAROLINA INTL TRUCKS	10/20/2010	$149.86
	MCBRIDES INC	10/22/2010	$294.65
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$425.79
	CAROLINA RIM & WHEEL CO	10/21/2010	$81.54
	FAIRWAY FORD INC	10/26/2010	$132.50
	INTERSTATE TRANSPORTATION	10/26/2010	$106.21
	AMERICAN TOWING & RECO	10/27/2010	$155.00
	INTERSTATE TRANSPORTATION	10/27/2010	$119.92
	AMERICAN TOWING & RECO	10/27/2010	$155.00
	NAPA AUTO PARTS	10/27/2010	$28.56
	MARKO INC	10/27/2010	$451.14
	BINSWANGER GLASS #043	10/28/2010	$31.66
			$19,321.40
LEGENIA MCEACHIN	SOUTHERN GLASS & P	09/30/2010	$507.67
	CARQUEST 01013028	09/29/2010	$99.37
	CUMMINS ATLANTIC #5	09/30/2010	$1,026.36
	CAROLINA RIM & WHEEL CO	09/29/2010	$978.09
	INTERSTATE TRANSPORTATION	09/30/2010	$46.07
	CHEROKEE KENWORTH INC	09/30/2010	$540.82
	INTERSTATE TRANSPORTATION	09/30/2010	$756.42
	CARQUEST 01013028	10/01/2010	$8.97
	W. W. WILLIAMS	10/01/2010	$619.19
	CARQUEST 01013028	10/02/2010	$16.56
	GAINES W HARRISON01 OF 01	10/01/2010	$102.31
	TRUCK SUPPLY COMPANY O	10/01/2010	$212.46
	CARQUEST 01013028	10/02/2010	$29.09
	TRUCK SUPPLY COMPANY O	10/02/2010	$28.77
	TRUCK SUPPLY COMPANY O	10/02/2010	$100.97
	TRUCK SUPPLY COMPANY O	10/01/2010	$241.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CARQUEST 01013028	10/04/2010	$38.50
	INTERSTATE TRANSPORTATION	10/05/2010	$1,362.41
	CAROLINA RIM & WHEEL CO	10/05/2010	$308.84
	DIXIE TOOL DISTRIBUTORS I	10/05/2010	$734.79
	CAROLINA INTL TRUCKS	10/05/2010	$772.90
	TRUCK SUPPLY COMPANY O	10/07/2010	$59.36
	TRIPLE S GARAGE	10/07/2010	$1,030.00
	CHEROKEE KENWORTH INC	10/07/2010	$1,144.52
	CUMMINS ATLANTIC #5	10/08/2010	$171.02
	INTERSTATE TRANSPORTATION	10/08/2010	$471.27
	CAROLINA RIM & WHEEL CO	10/08/2010	$978.45
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$37.26
	FORMS AND SUPPLY - AOPD	10/12/2010	$70.55
	TRUCK SUPPLY COMPANY O	10/13/2010	$312.57
	ROSEWOOD RADIATOR SERV	10/12/2010	$953.37
	TRUCK SUPPLY COMPANY O	10/13/2010	$129.68
	TRUCK SUPPLY COMPANY O	10/13/2010	$125.38
	ROSEWOOD RADIATOR SERV	10/12/2010	$953.37
	TRUCK SUPPLY COMPANY O	10/14/2010	$90.65
	TRUCK SUPPLY COMPANY O	10/15/2010	$1.72
	ROSEWOOD RADIATOR SERV	10/15/2010	$170.00
	WW GRAINGER	10/15/2010	$686.94
	INTERSTATE TRANSPORTATION	10/18/2010	$116.28
	CUMMINS ATLANTIC #5	10/19/2010	$684.24
	CAROLINA RIM & WHEEL CO	10/18/2010	$1,390.36
	ROBERTS TOWING & TRAN	10/19/2010	$194.70
	INTERSTATE TRANSPORTATION	10/21/2010	$80.55
	SAFETY KLEEN SYSTEMS INC	10/21/2010	$136.87
	INTERSTATE TRANSPORTATION	10/21/2010	$109.59
	CAROLINA INTL TRUCKS	10/20/2010	$316.46
	TRUCK SUPPLY COMPANY O	10/21/2010	$28.74
	INTERSTATE TRANSPORTATION	10/21/2010	$179.99
	CARQUEST 01013028	10/20/2010	$9.37
	CYCLESORB	10/21/2010	$224.11
	CARQUEST 01013028	10/20/2010	$170.28
	SAFETY KLEEN SYSTEMS INC	10/21/2010	$136.87
	CARQUEST 01013028	10/22/2010	$78.41
	CARQUEST 01013028	10/21/2010	$107.25
	TOSCO INDUSTRIAL SUPPL	10/22/2010	$224.17
	CARQUEST 01013028	10/22/2010	$21.27
	ROSEWOOD RADIATOR SERV	10/21/2010	$170.00
	INTERSTATE TRANSPORTATION	10/25/2010	$36.90
	Carolina Mobility Sales S	10/26/2010	$617.98
	INTERSTATE TRANSPORTATION	10/28/2010	$114.91
	TRUCK SUPPLY COMPANY O	10/28/2010	$656.26
	TRUCK SUPPLY COMPANY O	10/28/2010	$5.33
	CAROLINA RIM & WHEEL CO	10/27/2010	$878.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$22,606.97
LINDA MIRABAL PACE	THE STATE NEWSPAPER	10/07/2010	$791.80
	THE GREENVILLE NEWS	10/07/2010	$1,610.10
	THE TIMES AND DEMOCRAT	10/07/2010	$286.20
	SPARTANBURG HERALD ADV	10/07/2010	$381.84
	BARNES & NOBLE #2868	10/12/2010	$12.80
	UPS 2959N2IC64D	10/13/2010	$6.36
	BARNES & NOBLE #2868	10/12/2010	$44.29
	THE POST AND COURIER	10/28/2010	$365.44
			$3,498.83
LISA A REUPKE	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$242.82
	FORMS AND SUPPLY - AOPD	10/15/2010	$832.47
			$1,125.29
LLOYD BONDS	SHEPPARDS TRUCK REBUILDER	09/30/2010	$200.00
	INTERSTATE TRANSPORTATION	09/30/2010	$133.03
	UNICOVERS	09/29/2010	$324.73
	INTERSTATE TRANSPORTATION	09/30/2010	$567.00
	YARBOROUGH AUT00270017	09/29/2010	$19.42
	INTERSTATE TRANSPORTATION	09/30/2010	$35.20
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$56.11
	CAROLINA INTL TRUCKS	09/29/2010	$8.70
	MIKE REICHENBACH FORD LI	09/30/2010	$75.25
	PRECISION LIGHTING CO IN	09/29/2010	$337.88
	CAROLINA INTL TRUCKS	10/01/2010	$226.86
	CERTIFIED LABORATORIES	09/30/2010	$188.84
	RICHBURGS AUTO ELECTRIC	10/01/2010	$339.39
	CAROLINA INTL TRUCKS	10/01/2010	$303.40
	CAROLINA RIM & WHEEL CO	10/01/2010	$1,547.66
	AMERICAN PURE SPRING W	09/30/2010	$62.51
	CHALK'S TRUCK PARTS	10/04/2010	$252.61
	BLANCHARD MACHINERY	10/04/2010	$39.09
	RICHBURGS AUTO ELECTRIC	10/04/2010	$53.43
	CAROLINA INTL TRUCKS	10/04/2010	$87.10
	INTERSTATE TRANSPORTATION	10/05/2010	$80.99
	CAROLINA RIM & WHEEL CO	10/04/2010	$1,022.20
	FLORENCE HYDRAULICS	10/05/2010	$43.80
	BATTERY SPECIALISTS	10/05/2010	$915.85
	INTERSTATE TRANSPORTATION	10/07/2010	$471.72
	INTERSTATE TRANSPORTATION	10/07/2010	$341.65
	COASTAL SANITARY SUPPLY	10/07/2010	$133.36
	PALMETTO BUS SALES LLC	10/06/2010	$164.46
	PALMETTO BUS SALES LLC	10/06/2010	$24.93
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$94.55
	CHALK'S TRUCK PARTS	10/12/2010	$300.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	RICHBURGS AUTO ELECTRIC	10/12/2010	$83.12
	INTERSTATE TRANSPORTATION	10/12/2010	$1,696.43
	TURNER`S CUSTOM AUTO GLAS	10/13/2010	$153.80
	INTERSTATE TRANSPORTATION	10/13/2010	$748.31
	CAROLINA INTL TRUCKS	10/12/2010	$117.06
	RICHBURGS AUTO ELECTRIC	10/13/2010	$193.59
	OFFICE DEPOT #336	10/13/2010	$134.79
	CAROLINA INTL TRUCKS	10/13/2010	$853.05
	CAROLINA INTL TRUCKS	10/13/2010	$68.41
	RICHBURGS AUTO ELECTRIC	10/14/2010	$206.79
	PALMETTO BUS SALES LLC	10/13/2010	$349.89
	YARBOROUGH AUT00270017	10/15/2010	$191.25
	CAROLINA INTL TRUCKS	10/14/2010	$438.76
	CAROLINA INTL TRUCKS	10/15/2010	$758.01
	CAROLINA RIM & WHEEL CO	10/15/2010	$1,355.70
	INTERSTATE TRANSPORTATION	10/15/2010	$183.30
	CAROLINA INTL TRUCKS	10/15/2010	$758.01
	LOWES #01075	10/15/2010	$5.12
	CHEROKEE KENWORTH INC	10/15/2010	$222.68
	CAROLINA INTL TRUCKS	10/15/2010	$336.01
	INTERSTATE TRANSPORTATION	10/15/2010	$23.97
	CHEROKEE KENWORTH INC	10/15/2010	$194.07
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$153.80
	SHEPPARDS TRUCK REBUILDER	10/20/2010	$200.00
	RELIABLE TRANSMISSION SVC	10/19/2010	$1,550.00
	CUMMINS ATLANTIC #2	10/20/2010	$345.31
	CAROLINA INTL TRUCKS	10/20/2010	$350.81
	BLANCHARD MACHINERY	10/20/2010	$246.73
	CAROLINA INTL TRUCKS	10/22/2010	$139.74
	HAMILTON OFFICE SUPPLY CO	10/21/2010	$10.55
	BLANCHARD MACHINERY	10/26/2010	$182.50
	SHEPPARDS TRUCK REBUILDER	10/27/2010	$200.00
	CAROLINA SUPPLY HOUSE INC	10/27/2010	$36.42
	RICHBURGS AUTO ELECTRIC	10/27/2010	$387.19
	COASTAL SANITARY SUPPLY	10/28/2010	$156.59
	PALMETTO SPECIALITY	10/27/2010	$240.78
			$21,724.82
LUCAS PATRICK	FAIRFIELD MOTOR PA	09/30/2010	$88.00
	FAIRFIELD MOTOR PA	10/04/2010	$8.00
	LE BLEU	10/04/2010	$33.03
	WINNSBORO BUILDERS SUPPL	10/07/2010	$57.30
	WINNSBORO BUILDERS SUPPL	10/11/2010	$33.16
	W. W. WILLIAMS	10/12/2010	$254.74
	FAIRFIELD MOTOR PA	10/13/2010	$35.50
	FAIRFIELD MOTOR PA	10/14/2010	$101.65
	CAROLINA INTL TRUCKS	10/14/2010	$33.27
	FAIRFIELD MOTOR PA	10/18/2010	$53.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	FAIRFIELD MOTOR PA	10/18/2010	$32.24
	FAIRFIELD MOTOR PA	10/18/2010	$149.23
	FAIRFIELD MOTOR PA	10/19/2010	$103.49
	FAIRFIELD MOTOR PA	10/19/2010	$52.40
	FAIRFIELD MOTOR PA	10/20/2010	$21.19
	FAIRFIELD MOTOR PA	10/26/2010	$37.30
	W. W. WILLIAMS	10/27/2010	$200.00
	WINNSBORO BUILDERS SUPPL	10/26/2010	$32.04
			$1,326.03
MARY SANDERS	INTERSTATE TRANSPORTATION	09/30/2010	$1,399.85
	INTERSTATE TRANSPORTATION	09/30/2010	$29.47
	INTERSTATE TRANSPORTATION	09/30/2010	$373.24
	INTERSTATE TRANSPORTATION	09/30/2010	$90.69
	SIP STATEINDUSTRIAL US	10/01/2010	$345.11
	UNITY SCHOOL BUS PARTS	09/30/2010	$140.38
	INTERSTATE TRANSPORTATION	09/30/2010	$168.56
	INTERSTATE TRANSPORTATION	09/30/2010	$163.11
	INTERSTATE TRANSPORTATION	10/01/2010	$2.17
	RTC CHARLOTTE PETERBILT	10/01/2010	$1,103.16
	SIP STATEINDUSTRIAL US	10/03/2010	$38.94
	CAROLINA RIM & WHEEL CO	10/01/2010	$1,875.08
	CAROLINA INTL TRUCKS	10/01/2010	$285.83
	CAROLINA ALTERNATORS	09/28/2010	$461.10
	COYNE TEXTILE SERVICES	09/30/2010	$109.81
	INTERSTATE TRANSPORTATION	10/05/2010	$842.57
	CAROLINA INTL TRUCKS	10/04/2010	$40.61
	INTERSTATE TRANSPORTATION	10/05/2010	$59.36
	INTERSTATE TRANSPORTATION	10/05/2010	$66.32
	INTERSTATE TRANSPORTATION	10/05/2010	$289.89
	TURBO DIESEL & ELECTRIC -	10/05/2010	$318.95
	W. W. WILLIAMS	10/06/2010	$820.77
	CAROLINA INTL TRUCKS	10/05/2010	$29.96
	CAMPBELL BROWN IN01 OF 01	10/05/2010	$900.83
	Carolina Mobility Sales S	10/05/2010	$217.30
	CUMMINS ATLANTIC #2	10/06/2010	$629.43
	INTERSTATE TRANSPORTATION	10/07/2010	$1.02
	INTERSTATE TRANSPORTATION	10/07/2010	$237.89
	UNITY SCHOOL BUS PARTS	10/07/2010	$349.94
	INTERSTATE TRANSPORTATION	10/07/2010	$142.53
	INTERSTATE TRANSPORTATION	10/07/2010	$1,348.70
	CAROLINA INTL TRUCKS	10/08/2010	$116.96
	SIP STATEINDUSTRIAL US	10/09/2010	$12.57
	SIP STATEINDUSTRIAL US	10/09/2010	$0.01
	WAYNE S OVERHEAD DOORS	10/07/2010	$1,158.40
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$193.23
	INTERSTATE TRANSPORTATION	10/11/2010	$698.46
	Bus Parts Warehouse	10/11/2010	$61.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	10/11/2010	$38.88
	CAROLINA RIM & WHEEL CO	10/11/2010	$80.48
	UNITY SCHOOL BUS PARTS	10/12/2010	$5.73
	CAROLINA INTL TRUCKS	10/11/2010	$23.40
	CAROLINA INTL TRUCKS	10/12/2010	$77.17
	RTC CHARLOTTE PETERBILT	10/13/2010	$573.12
	RTC CHARLOTTE PETERBILT	10/13/2010	$130.74
	INTERSTATE TRANSPORTATION	10/13/2010	$566.99
	CAROLINA INTL TRUCKS	10/12/2010	$82.98
	FORMS AND SUPPLY - AOPD	10/13/2010	$255.78
	INTERSTATE TRANSPORTATION	10/14/2010	$89.96
	INTERSTATE TRANSPORTATION	10/14/2010	$446.63
	CAROLINA ALTERNATORS	10/13/2010	$153.70
	INTERSTATE TRANSPORTATION	10/14/2010	$651.44
	CAROLINA ALTERNATORS	10/13/2010	$265.00
	CAROLINA INTL TRUCKS	10/13/2010	$67.86
	COYNE TEXTILE SERVICES	10/15/2010	$109.81
	W. W. WILLIAMS	10/15/2010	$178.52
	CARQUEST 01013564	10/15/2010	$13.29
	INTERSTATE TRANSPORTATION	10/15/2010	$35.47
	INTERSTATE TRANSPORTATION	10/15/2010	$354.11
	INTERSTATE TRANSPORTATION	10/15/2010	$163.83
	CAROLINA INTL TRUCKS	10/15/2010	$341.46
	INTERSTATE TRANSPORTATION	10/15/2010	$412.15
	DIXIE TOOL DISTRIBUTORS I	10/14/2010	$278.23
	RTC CHARLOTTE PETERBILT	10/15/2010	$43.58
	INTERSTATE TRANSPORTATION	10/18/2010	$85.23
	Bus Parts Warehouse	10/18/2010	$27.68
	INTERSTATE TRANSPORTATION	10/18/2010	$476.62
	NEWTON SHOES	10/18/2010	$50.00
	CAROLINA INTL TRUCKS	10/18/2010	$301.52
	CAROLINA INTL TRUCKS	10/18/2010	$110.61
	CAROLINA INTL TRUCKS	10/19/2010	$110.61
	INTERSTATE TRANSPORTATION	10/20/2010	$27.90
	INTERSTATE TRANSPORTATION	10/21/2010	$707.16
	CAROLINA INTL TRUCKS	10/20/2010	$27.97
	UNITY SCHOOL BUS PARTS	10/21/2010	$336.81
	RTC CHARLOTTE PETERBILT	10/21/2010	$244.86
	INTERSTATE TRANSPORTATION	10/22/2010	$213.79
	INTERSTATE TRANSPORTATION	10/22/2010	$253.68
	CAROLINA INTL TRUCKS	10/22/2010	$78.39
	CAROLINA INTL TRUCKS	10/21/2010	$94.66
	CAROLINA INTL TRUCKS	10/21/2010	$77.97
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$338.78
	CAROLINA INTL TRUCKS	10/21/2010	$64.00
	INTERSTATE TRANSPORTATION	10/25/2010	$81.92
	INTERSTATE TRANSPORTATION	10/25/2010	$45.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA RIM & WHEEL CO	10/25/2010	$645.96
	CARQUEST 01013564	10/25/2010	$98.11
	CAROLINA RIM & WHEEL CO	10/25/2010	$27.18
	INTERSTATE TRANSPORTATION	10/26/2010	$217.64
	CAROLINA INTL TRUCKS	10/25/2010	$67.49
	INTERSTATE TRANSPORTATION	10/27/2010	$891.64
	SIP STATEINDUSTRIAL US	10/28/2010	$501.59
	CAROLINA INTL TRUCKS	10/26/2010	$728.75
	CAROLINA INTL TRUCKS	10/26/2010	$189.75
	HANDI-CLEAN PRODUCTS	10/26/2010	$130.97
	CAROLINA INTL TRUCKS	10/26/2010	$82.52
	INTERSTATE TRANSPORTATION	10/28/2010	$0.38
	CAROLINA INTL TRUCKS	10/27/2010	$751.62
	INTERSTATE TRANSPORTATION	10/28/2010	$17.11
			$28,670.39
MATTHEW LECKENBUSCH	OFFICE DEPOT #1214	10/07/2010	$449.33
	TGT TARGET.COM	10/22/2010	$729.71
			$1,179.04
MELITHA HAYNIE COOPER	WALMART.COM	10/01/2010	$127.30
	PROCTOR PRODUCTIONS	10/19/2010	$32.89
			$160.19
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	10/01/2010	$54.36
	INTERSTATE TRANSPORTATION	10/04/2010	$12.65
	NORTH AUTO SUPPLY LLC	10/04/2010	$54.36
	NORTH AUTO SUPPLY LLC	10/05/2010	$30.10
	DOLLAR-GENERAL #7553	10/04/2010	$10.81
	CAROLINA INTL TRUCKS	10/04/2010	$115.60
	W. W. WILLIAMS	10/07/2010	$88.04
	BLANCHARD MACHINERY CO.	10/07/2010	$40.19
	BLANCHARD MACHINERY CO.	10/08/2010	$119.46
	NAPA AUTO PRTS OF SWANSEA	10/13/2010	$4.06
	CAROLINA INTL TRUCKS	10/18/2010	$21.96
	INTERSTATE TRANSPORTATION	10/20/2010	$83.15
	ST MATTHEWS SUPPLY	10/22/2010	$41.43
	INTERSTATE TRANSPORTATION	10/25/2010	$19.06
	ST MATTHEWS SUPPLY	10/25/2010	$193.43
	BLANCHARD MACHINERY CO.	10/26/2010	$2.35
	Carolina Mobility Sales S	10/26/2010	$294.46
	BLANCHARD MACHINERY CO.	10/28/2010	$92.92
			$1,278.39
MIKE GODFREY	RTC CHARLOTTE PETERBILT	09/30/2010	$123.24
	INTERSTATE TRANSPORTATION	09/30/2010	$227.26
	DIXIE TOOL DISTRIBUTORS I	09/30/2010	$182.63
	LOWES #00518	10/01/2010	$32.08
	INTERSTATE TRANSPORTATION	10/04/2010	$547.01
	UNITY SCHOOL BUS PARTS	10/04/2010	$7.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	10/04/2010	$78.83
	INTERSTATE TRANSPORTATION	10/05/2010	$325.92
	CAROLINA INTL TRUCKS	10/05/2010	$51.55
	QUARLES SUPPLY CO INC	10/05/2010	$50.00
	CAROLINA TOOL CO INC	10/05/2010	$31.31
	OREILLY AUTO 00014746	10/06/2010	$10.14
	ROWLAND RADIATOR	10/06/2010	$566.50
	ROWLAND RADIATOR	10/06/2010	$125.00
	INTERSTATE TRANSPORTATION	10/07/2010	$151.12
	W. W. WILLIAMS	10/07/2010	$731.75
	INTERSTATE TRANSPORTATION	10/07/2010	$215.07
	CAROLINA RIM & WHEEL CO	10/07/2010	$1,372.06
	INTERSTATE TRANSPORTATION	10/08/2010	$52.73
	CAROLINA TOOL CO INC	10/07/2010	$99.73
	KIMBALL MIDWEST	10/07/2010	$134.89
	AMBAC INTERNATIONAL	10/07/2010	$167.12
	INTERSTATE TRANSPORTATION	10/08/2010	$5.46
	UNITY SCHOOL BUS PARTS	10/11/2010	$151.46
	AMBAC INTERNATIONAL	10/11/2010	$224.94
	TRIANGLE TVHDW	10/12/2010	$8.75
	INTERSTATE TRANSPORTATION	10/12/2010	$189.56
	LARRY'S AUTO ELECTRIC	10/11/2010	$135.00
	INTERSTATE TRANSPORTATION	10/13/2010	$14.64
	CAROLINA RIM & WHEEL CO	10/12/2010	$1,092.17
	LARRY'S AUTO ELECTRIC	10/12/2010	$135.00
	LOWES #00518	10/13/2010	$37.24
	UNITY SCHOOL BUS PARTS	10/13/2010	$98.06
	OREILLY AUTO 00014746	10/14/2010	$30.92
	RTC CHARLOTTE PETERBILT	10/14/2010	$1,468.22
	PALMETTO SPECIALITY	10/13/2010	$211.51
	INTERSTATE TRANSPORTATION	10/15/2010	$65.35
	INTERSTATE TRANSPORTATION	10/15/2010	$116.46
	DIXIE TOOL DISTRIBUTORS I	10/14/2010	$278.98
	CAROLINA TOOL CO INC	10/18/2010	$16.08
	INTERSTATE TRANSPORTATION	10/19/2010	$178.66
	RTC CHARLOTTE PETERBILT	10/19/2010	$1,582.96
	CAROLINA INTL TRUCKS	10/19/2010	$103.20
	DIXIE TOOL DISTRIBUTORS I	10/19/2010	$267.00
	GEORGE BALLENTINE FORD	10/19/2010	$183.75
	INTERSTATE TRANSPORTATION	10/20/2010	$106.70
	W. W. WILLIAMS	10/20/2010	$731.75
	CAROLINA INTL TRUCKS	10/20/2010	$21.16
	CAROLINA RIM & WHEEL CO	10/20/2010	$57.31
	AMBAC INTERNATIONAL	10/20/2010	$371.98
	CAROLINA RIM & WHEEL CO	10/20/2010	$75.26
	CAROLINA RIM & WHEEL CO	10/20/2010	$439.45
	INTERSTATE TRANSPORTATION	10/21/2010	$204.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	UNITY SCHOOL BUS PARTS	10/22/2010	$266.37
	BLANCHARD MACHINERY	10/25/2010	$89.71
	KIMBALL MIDWEST	10/22/2010	$141.69
	LARRY'S AUTO ELECTRIC	10/25/2010	$165.00
	RTC CHARLOTTE PETERBILT	10/26/2010	$274.25
	BLANCHARD MACHINERY	10/26/2010	$163.17
	BESI	10/27/2010	$388.17
	CAROLINA INTL TRUCKS	10/26/2010	$22.92
	UNITY SCHOOL BUS PARTS	10/27/2010	$21.54
	PRICES HEAVY DUTY RECOVER	10/27/2010	$150.00
	CAROLINA TOOL CO INC	10/27/2010	$26.90
			$15,596.70
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	09/30/2010	$326.60
	FORMS AND SUPPLY - AOPD	10/01/2010	$15.79
	FORMS AND SUPPLY - AOPD	10/04/2010	$7.90
	FORMS AND SUPPLY - AOPD	10/05/2010	$42.33
	CHALK'S TRUCK PARTS	10/06/2010	$139.31
	INTERSTATE TRANSPORTATION	10/07/2010	$426.68
	RTC CHARLOTTE PETERBILT	10/08/2010	$1,738.44
	RTC CHARLOTTE PETERBILT	10/08/2010	$2,050.51
	INTERSTATE TRANSPORTATION	10/08/2010	$28.22
	KIMBALL MIDWEST	10/08/2010	$530.25
	INTERSTATE TRANSPORTATION	10/12/2010	$29.77
	INTERSTATE TRANSPORTATION	10/15/2010	$80.80
	RTC CHARLOTTE PETERBILT	10/15/2010	$1,455.99
	CAROLINA INTL TRUCKS	10/15/2010	$98.85
	KIMBALL MIDWEST	10/15/2010	$104.86
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$61.75
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$80.31
	TURNER`S CUSTOM AUTO GLAS	10/20/2010	$152.70
	TURNER`S CUSTOM AUTO GLAS	10/21/2010	$152.70
	INTERSTATE TRANSPORTATION	10/25/2010	$764.23
	CAROLINA INTL TRUCKS	10/26/2010	$32.05
			$8,320.04
PATRICK NESMITH	ADVANCE AUTO PARTS #5240	09/30/2010	$10.89
	WW GRAINGER	09/30/2010	$158.78
	CARQUEST AUTO PARTS CO	10/01/2010	$38.62
	WW GRAINGER	09/30/2010	$69.21
	KINGSTREE TRUE VALUE HDW	10/04/2010	$12.72
	WAL-MART #0621	10/04/2010	$2.08
	WAL-MART	10/04/2010	$5.23
	WW GRAINGER	10/04/2010	$28.76
	WW GRAINGER	10/04/2010	$44.19
	MYERS TIRE SUPPLY	10/06/2010	$114.99
	AWDIRECT 1016208050	10/07/2010	$139.14
	CARQUEST AUTO PARTS CO	10/06/2010	$35.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	KINGSTREE TRUE VALUE HDW	10/07/2010	$16.04
	CARQUEST AUTO PARTS CO	10/06/2010	$5.76
	LOWES #01075	10/08/2010	$40.09
	KINGSTREE TRUE VALUE HDW	10/08/2010	$5.52
	LAKE CITY LUMBER CO INC	10/07/2010	$19.16
	CARQUEST AUTO PARTS CO	10/08/2010	$6.38
	WW GRAINGER	10/12/2010	$7.06
	CARQUEST AUTO PARTS CO	10/20/2010	$27.42
	CARQUEST AUTO PARTS CO	10/21/2010	$45.91
	CARQUEST AUTO PARTS CO	10/25/2010	$63.12
	CARQUEST AUTO PARTS CO	10/25/2010	$28.01
	CARQUEST AUTO PARTS CO	10/26/2010	$47.17
			$972.03
RANDALL MILLS	ROBERTSON'S ACE HARDWA	09/30/2010	$17.93
	WM SUPERCENTER	10/06/2010	$11.21
	CARQUEST OF LAURENS	10/06/2010	$93.53
	NAPA AUTO PARTS-LAURENS	10/14/2010	$133.47
	OREILLY AUTO 00019505	10/25/2010	$26.74
	CLINTON TRUE VALUE HDW	10/25/2010	$12.72
	ROBERTSON'S ACE HARDWA	10/26/2010	$27.65
	CORNWELL TOOLS	10/26/2010	$16.00
	TRACTOR SUPPLY #1444	10/27/2010	$64.16
	NAPA AUTO PARTS-LAURENS	10/27/2010	$14.99
			$418.40
RAYMOND K BOND	BOGGS TRACTOR COMPANY INC	09/29/2010	$13.25
	LOWES #01635	10/08/2010	$59.48
	STAPLES 00111807	10/08/2010	$105.52
	UNITED REBUILDERS IN	10/19/2010	$172.50
	OCONEE AUTO PARTS OF WALH	10/20/2010	$42.39
			$393.14
REGINA BOZIER	CLARENDON AUTO PARTS	09/29/2010	$70.96
	TRUCK SUPPLY COMPANY O	09/29/2010	$83.37
	CHEROKEE KENWORTH INC	09/30/2010	$1,231.25
	CHEROKEE KENWORTH INC	09/30/2010	$236.54
	CLARENDON AUTO PARTS	09/30/2010	$85.97
	CAROLINA RIM & WHEEL CO	09/30/2010	$849.05
	TURBO DIESEL & ELECTRIC -	09/30/2010	$349.86
	W W GRAINGER 916	10/01/2010	$33.29
	POWER-CLEAN SYSTEMS, INC	10/01/2010	$70.27
	INTERSTATE TRANSPORTATION	10/05/2010	$60.20
	CLARENDON AUTO PARTS	10/04/2010	$8.23
	BOBS BODY SHOP	10/05/2010	$175.00
	CLARENDON AUTO PARTS	10/04/2010	$33.07
	INTERSTATE TRANSPORTATION	10/05/2010	$233.08
	ADVANCE AUTO PARTS #5190	10/05/2010	$24.79
	ADVANCE AUTO PARTS #5190	10/05/2010	$34.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/07/2010	$233.30
	CLARENDON AUTO PARTS	10/06/2010	$8.23
	CLARENDON AUTO PARTS	10/06/2010	$8.23
	W W GRAINGER 916	10/08/2010	$212.87
	CLARENDON AUTO PARTS	10/07/2010	$66.77
	CLARENDON AUTO PARTS	10/08/2010	$10.01
	CLARENDON AUTO PARTS	10/08/2010	$75.66
	TRIPLE T	10/07/2010	$74.79
	CLARENDON AUTO PARTS	10/08/2010	$8.63
	CLARENDON AUTO PARTS	10/07/2010	$8.23
	TURBO DIESEL & ELECTRIC -	10/07/2010	$556.21
	SIMPSON MANNING HDWE I	10/11/2010	$4.62
	MAXWAY #1303	10/12/2010	$60.48
	GEDDINGS DO IT BES	10/12/2010	$43.71
	GEDDINGS DO IT BES	10/13/2010	$12.85
	CLARENDON AUTO PARTS	10/12/2010	$52.29
	TAYLOR MADE TOWING	09/30/2010	$85.00
	INTERSTATE TRANSPORTATION	10/14/2010	$706.72
	RTC CHARLOTTE PETERBILT	10/14/2010	$313.64
	INTERSTATE TRANSPORTATION	10/14/2010	$57.18
	PALMETTO SPECIALITY	10/13/2010	$216.78
	SIMPSON MANNING HDWE I	10/14/2010	$23.30
	MNA MICHELIN N AMERICA	10/16/2010	$1,172.16
	AMERICAN INDUSTRIES	10/14/2010	$113.44
	UNITY SCHOOL BUS PARTS	10/15/2010	$423.67
	INTERSTATE TRANSPORTATION	10/18/2010	$52.01
	INTERSTATE TRANSPORTATION	10/18/2010	$102.58
	TURNER`S CUSTOM AUTO GLAS	10/19/2010	$88.20
	WAL-MART #1017	10/19/2010	$47.02
	CLARENDON AUTO PARTS	10/18/2010	$141.91
	INTERSTATE TRANSPORTATION	10/20/2010	$35.08
	CLARENDON AUTO PARTS	10/19/2010	$19.42
	SIMPSON MANNING HDWE I	10/20/2010	$25.91
	CLARENDON AUTO PARTS	10/20/2010	$58.36
	SIMPSON MANNING HDWE I	10/22/2010	$10.75
	ADVANCE AUTO PARTS #5190	10/22/2010	$23.20
	INTERSTATE TRANSPORTATION	10/25/2010	$59.68
	WM SUPERCENTER	10/25/2010	$38.72
	INTERSTATE TRANSPORTATION	10/26/2010	$135.01
	AMAZON MKTPLACE PMTS	10/26/2010	$640.89
	TRIPLE S GARAGE	10/27/2010	$535.00
	GEDDINGS DO IT BES	10/27/2010	$22.65
	CAROLINA INTL TRUCKS	10/26/2010	$690.07
	WAL-MART #1017	10/28/2010	$6.61
	INTERSTATE TRANSPORTATION	10/28/2010	$41.73
	SIMPSON MANNING HDWE I	10/28/2010	$11.86
			$10,915.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	EVANS PARTS COMPANY INC	09/30/2010	$226.43
	HENDERSON SUPPLY CO. I	10/05/2010	$29.13
	EVANS PARTS COMPANY INC	10/13/2010	$43.59
	FASTENAL COMPANY01	10/15/2010	$6.08
	FASTENAL COMPANY01	10/18/2010	$8.37
	EVANS PARTS COMPANY INC	10/19/2010	$95.01
	EVANS PARTS COMPANY INC	10/20/2010	$81.45
	QUALITY AIR TOOL	10/21/2010	$230.04
	RICHBURGS AUTO ELECTRIC	10/22/2010	$163.01
	EVANS PARTS COMPANY INC	10/26/2010	$8.47
	DISCOUNT AUTO PARTS	10/26/2010	$15.88
	EVANS PARTS COMPANY INC	10/28/2010	$31.74
			$939.20
RHODA BIGHAM	DELTA AIR 0062336127152	10/22/2010	$345.40
	USAIRWAYS 0372407231265	10/22/2010	$230.40
	CTO GOTOWEBINAR.COM	10/22/2010	$948.00
	DELTA AIR 0062336127151	10/22/2010	$345.40
			$1,869.20
RICHARD SANDERS	THE TIRE SHOP	09/30/2010	$33.68
	NAPA AUTO PARTS-UNION	10/04/2010	$51.93
	CYCLESORB	10/05/2010	$31.27
	NAPA AUTO PARTS-UNION	10/05/2010	$35.43
	NAPA AUTO PARTS-UNION	10/05/2010	$21.18
	NAPA AUTO PARTS-UNION	10/08/2010	$924.83
	INTERSTATE TRANSPORTATION	10/12/2010	$130.51
	INTERSTATE TRANSPORTATION	10/12/2010	$65.68
	MACK FULBRIGHT DISTRIBUTI	10/13/2010	$76.11
	BLANCHARD MACHINERY	10/13/2010	$272.81
	NAPA AUTO PARTS-UNION	10/12/2010	$41.87
	NAPA AUTO PARTS-UNION	10/15/2010	$201.06
	W. W. WILLIAMS	10/19/2010	$160.36
	BLANCHARD MACHINERY	10/19/2010	$314.64
	CAROLINA INTL TRUCKS	10/20/2010	$57.03
	CAROLINA INTL TRUCKS	10/20/2010	$22.99
	RTC CHARLOTTE PETERBILT	10/21/2010	$318.74
	INTERSTATE TRANSPORTATION	10/22/2010	$118.55
	PRO CHEM INC	10/22/2010	$320.72
	IMPERIAL SUPPLIES	10/22/2010	$95.39
	ADVANCE AUTO PARTS #5380	10/21/2010	$4.75
	CAROLINA INTL TRUCKS	10/25/2010	$326.35
	MACK FULBRIGHT DISTRIBUTI	10/26/2010	$108.82
			$3,734.70
ROBERT HOWARD	CYCLESORB	10/01/2010	$142.10
	JOHNSTON AUTO PARTS	09/30/2010	$28.24
	WW GRAINGER	10/01/2010	$183.61
	CUMMINS ATLANTIC #5	10/05/2010	$1,351.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	CHEROKEE KENWORTH INC	10/06/2010	$130.74
	JOHNSTON AUTO PARTS	10/07/2010	$91.40
	JOHNSTON AUTO PARTS	10/11/2010	$77.67
	JOHNSTON AUTO PARTS	10/11/2010	$18.71
	INTERSTATE TRANSPORTATION	10/13/2010	$47.76
	NORFOLK TRUCK CTR INC.	10/13/2010	$38.14
	WW GRAINGER	10/13/2010	$227.80
	WHITE'S INTERNATIONAL	10/13/2010	$25.86
	GENERAL SUPPLY CO	10/15/2010	$8.38
	WW GRAINGER	10/15/2010	$276.49
	WW GRAINGER	10/15/2010	$28.49
	NOR NORTHERN TOOL	10/18/2010	$626.16
	KIMBALL MIDWEST	10/15/2010	$248.15
	BBE PARTS AND LAWN SERVIC	10/19/2010	$281.46
	JOHNSTON AUTO PARTS	10/21/2010	$40.06
	CROUCH ACE HARDWARE	10/27/2010	$14.45
			$3,887.62
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	10/04/2010	$151.59
	FASTENAL CO-RETAIL	10/05/2010	$62.11
	INTERSTATE TRANSPORTATION	10/07/2010	$131.80
	ADHESIVE SYSTEMS	10/07/2010	$261.59
	LARRY'S AUTO ELECTRIC	10/06/2010	$870.00
	Aiken Auto Electric	10/11/2010	$172.33
	INTERSTATE TRANSPORTATION	10/12/2010	$639.86
	HARLEY'S AUTO PARTS	10/12/2010	$531.36
	NOR NORTHERN TOOL	10/14/2010	$115.44
	SOUTHERN CHEMICAL DISTRIB	10/14/2010	$39.31
	JEMCO BUILDINGS PLUS INC	10/18/2010	$1,594.30
	LARRY'S AUTO ELECTRIC	10/18/2010	$435.00
	CAROLINA RIM & WHEEL CO	10/18/2010	$26.34
	INTERSTATE TRANSPORTATION	10/20/2010	$66.96
	NOR NORTHERN TOOL	10/21/2010	$338.12
	MECO INC. OF AUGUS	10/22/2010	$140.53
	TRUCK PARTS SPECIALISTS	10/22/2010	$13.46
	HANDI-CLEAN PRODUCTS	10/25/2010	$233.86
	GOLDMAN'S TRUE VALUE	10/26/2010	$116.62
	MSC	10/29/2010	$74.89
			$6,015.47
RONNICE FERRELL	CAROLINA RIM & WHEEL CO	09/29/2010	$482.98
	INTERSTATE TRANSPORTATION	10/01/2010	$308.63
	PIEDMONT AUTO PARTS	10/01/2010	$71.26
	CAROLINA INTL TRUCKS	09/30/2010	$73.19
	SAM'S HOME CENTER	10/05/2010	$24.12
	INTERSTATE TOWING & RECOV	10/04/2010	$200.00
	INTERSTATE TRANSPORTATION	10/05/2010	$13.87
	RTC CHARLOTTE PETERBILT	10/05/2010	$188.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	FORT MILL FORD	10/06/2010	$164.58
	CAROLINA RIM & WHEEL CO	10/05/2010	$143.99
	EZELL HARDWARE INC.	10/05/2010	$73.78
	INTERSTATE TRANSPORTATION	10/07/2010	$7.73
	INTERSTATE TRANSPORTATION	10/07/2010	$515.71
	LARRY'S AUTO ELECTRIC	10/06/2010	$135.00
	INTERSTATE TRANSPORTATION	10/07/2010	$4.03
	BLANCHARD MACHINERY	10/07/2010	$40.57
	INTERSTATE TRANSPORTATION	10/07/2010	$14.99
	PIEDMONT AUTO PARTS	10/08/2010	$15.08
	INTERSTATE TOWING & RECOV	10/07/2010	$200.00
	LARRY'S AUTO ELECTRIC	10/07/2010	$300.00
	NATIONAL WELDERS #09	10/06/2010	$84.30
	INTERSTATE TRANSPORTATION	10/08/2010	$498.68
	CAROLINA RIM & WHEEL CO	10/08/2010	$79.14
	INTERSTATE TRANSPORTATION	10/12/2010	$731.76
	RTC CHARLOTTE PETERBILT	10/13/2010	$40.01
	INTERSTATE TRANSPORTATION	10/14/2010	$2.41
	TRIPLE S GARAGE	10/13/2010	$824.00
	DIAMOND SPRINGS WATER	10/13/2010	$52.01
	NORTHERN TOOL EQUIP-SC	10/14/2010	$8.52
	INTERSTATE TRANSPORTATION	10/15/2010	$483.32
	HANDI-CLEAN PRODUCTS	10/15/2010	$138.20
	INTERSTATE TRANSPORTATION	10/15/2010	$75.68
	FORT MILL FORD	10/15/2010	$173.39
	LARRY'S AUTO ELECTRIC	10/14/2010	$165.00
	ROCK HILL MAINTENANCE SUP	10/15/2010	$97.37
	BLANCHARD MACHINERY	10/18/2010	$21.52
	OREILLY AUTO 00017426	10/18/2010	$4.95
	CYCLESORB	10/18/2010	$116.68
	INTERSTATE TRANSPORTATION	10/18/2010	$954.72
	SETON NAME PLATE COMPANY	10/19/2010	$172.80
	OREILLY AUTO 00017426	10/19/2010	$13.22
	INTERSTATE TRANSPORTATION	10/19/2010	$74.55
	SAFETY KLEEN SYSTEMS INC	10/20/2010	$205.70
	MYERS TIRE SUPPLY	10/18/2010	$74.86
	FINISHMASTER INC 148	10/20/2010	$686.42
	TOSCO INDUSTRIAL SUPPL	10/21/2010	$18.14
	CAROLINA INTL TRUCKS	10/20/2010	$44.43
	INTERSTATE TRANSPORTATION	10/21/2010	$276.36
	INTERSTATE TRANSPORTATION	10/22/2010	$38.35
	STAPLES 00111211	10/21/2010	$20.94
	NORTHERN TOOL EQUIP-SC	10/21/2010	$335.35
	CAROLINA INTL TRUCKS	10/21/2010	$134.99
	LARRY'S AUTO ELECTRIC	10/25/2010	$270.00
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$269.84
	RTC CHARLOTTE PETERBILT	10/25/2010	$573.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	NATIONAL WELDERS #09	10/25/2010	$63.12
	NATIONAL WELDERS #09	10/25/2010	$4.57
	LARRY'S AUTO ELECTRIC	10/26/2010	$135.00
	CARQUEST OF CHESTER, I	10/28/2010	$26.95
	STAPLES 00111211	10/27/2010	$213.98
			$11,182.31
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	09/30/2010	$55.32
	CAROLINA INTL TRUCKS	10/01/2010	$128.15
	TRACTOR SUPPLY #747	10/01/2010	$50.00
	RTC CHARLOTTE PETERBILT	10/01/2010	$144.38
	VISSAGE AUTO PARTS	10/01/2010	$181.18
	INTERSTATE TRANSPORTATION	10/05/2010	$134.37
	VISSAGE AUTO PARTS	10/04/2010	$93.97
	CYCLESORB	10/05/2010	$96.20
	CAROLINA INTL TRUCKS	10/04/2010	$231.64
	INTERSTATE TRANSPORTATION	10/05/2010	$221.38
	LONG TRAILER & BODY SERVI	10/07/2010	$68.54
	INTERSTATE TRANSPORTATION	10/07/2010	$201.47
	PALMETTO BUS SALES LLC	10/06/2010	$32.01
	CAROLINA INTL TRUCKS	10/07/2010	$122.79
	INTERSTATE TRANSPORTATION	10/08/2010	$48.31
	INTERSTATE TRANSPORTATION	10/08/2010	$331.57
	INTERSTATE TRANSPORTATION	10/08/2010	$11.88
	PALMETTO BUS SALES LLC	10/07/2010	$179.44
	INTERSTATE TRANSPORTATION	10/08/2010	$40.19
	TURBO DIESEL & ELECTRIC -	10/07/2010	$779.10
	INTERSTATE TRANSPORTATION	10/12/2010	$249.50
	INTERSTATE TRANSPORTATION	10/13/2010	$259.16
	WW GRAINGER	10/13/2010	$164.72
	RTC CHARLOTTE PETERBILT	10/14/2010	$180.85
	NAPA AUTO PARTS	10/14/2010	$7.29
	BLANCHARD MACHINERY	10/15/2010	$31.48
	CLINE HOSE & HYDRAULICS	10/14/2010	$37.47
	CLINE HOSE & HYDRAULICS	10/15/2010	$42.69
	INTERSTATE TRANSPORTATION	10/15/2010	$22.27
	SPRING SERV ALIGNME	10/18/2010	$434.60
	WW GRAINGER	10/25/2010	$221.81
	NAPA AUTO PARTS	10/25/2010	$33.16
	INTERSTATE TRANSPORTATION	10/25/2010	$89.78
	LOWES #00667	10/25/2010	$36.01
	INTERSTATE TRANSPORTATION	10/26/2010	$66.23
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$470.72
	AAA FASTENER AND SUPPLY I	10/27/2010	$16.71
	Carolina Mobility Sales S	10/26/2010	$278.36
	RTC CHARLOTTE PETERBILT	10/27/2010	$187.01
	CLINE HOSE & HYDRAULICS	10/27/2010	$59.64
	CAROLINA FLUID AI01 OF 01	10/27/2010	$8.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	10/27/2010	$68.52
	CAROLINA INTL TRUCKS	10/27/2010	$77.17
	PALMETTO BUS SALES LLC	10/27/2010	$261.06
	INTERSTATE TRANSPORTATION	10/28/2010	$772.35
			$7,229.37
RUSSELL D WRIGHT	LOWES #01521	09/30/2010	$3.08
	NAPA STORE 1017221	10/14/2010	$512.53
	WAL-MART	10/19/2010	$8.46
	NAPA STORE 1017221	10/20/2010	$6.41
	BLANCHARD MACHINERY	10/27/2010	$122.52
	LOWES #01521	10/28/2010	$21.19
			$674.19
RUSSELL ROSEMOND	NAPA AUTO PARTS	09/30/2010	$168.31
	BINSWANGER GLASS #043	10/06/2010	$60.77
	CLINE HOSE & HYDRAULICS	10/08/2010	$88.51
	XTREME METALS AND SIGNS	10/07/2010	$164.00
	MCKINNEY LUMBER & HARDWA	10/07/2010	$6.34
	BLANCHARD MACHINERY	10/08/2010	$364.67
	OMNI FASTENERS INC	10/08/2010	$87.17
	TRUCKPRO INC 022	10/12/2010	$41.08
	BLANCHARD MACHINERY	10/12/2010	$220.54
	BLANCHARD MACHINERY	10/14/2010	$18.75
	BLANCHARD MACHINERY	10/14/2010	$1,731.13
	LONG TRAILER & BODY SERVI	10/15/2010	$32.90
	SPECIALTY STEELS INC 1	10/19/2010	$183.92
	INTERSTATE BATTERIES O	10/19/2010	$835.32
	TRUCKPRO INC 022	10/21/2010	$71.12
	BINSWANGER GLASS #043	10/21/2010	$465.13
	TEXIZE	10/22/2010	$243.80
	INTERSTATE TRANSPORTATION	10/22/2010	$79.97
	BLANCHARD MACHINERY	10/25/2010	$220.54
	CLINE HOSE & HYDRAULICS	10/25/2010	$452.27
	AMERICAN TOWING & RECO	10/27/2010	$155.00
	BLANCHARD MACHINERY	10/27/2010	$30.64
	INTERSTATE TRANSPORTATION	10/27/2010	$36.56
			$5,758.44
RYAN T. JACKSON	THE KEY SHOP	10/20/2010	$127.95
	MAC PAPERS INC	10/27/2010	$4,171.61
			$4,299.56
SAM MURPHY	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$112.90
	INTERSTATE TRANSPORTATION	10/08/2010	$1,289.52
	DIXIE TOOL DISTRIBUTORS I	10/07/2010	$30.28
	CAROLINA INTL TRUCKS	10/08/2010	$4.88
	INTERSTATE TRANSPORTATION	10/08/2010	$823.15
	BOGGS TRACTOR COMPANY INC	10/13/2010	$97.82
	LOWES #01635	10/15/2010	$49.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	CERTIFIED LABORATORIES	10/15/2010	$552.07
	SUPER SERV TIRE & ALIG	10/21/2010	$531.70
	INTERSTATE TRANSPORTATION	10/22/2010	$143.42
	DIXIE TOOL DISTRIBUTORS I	10/21/2010	$66.75
	SUPER SERV TIRE & ALIG	10/25/2010	$531.70
	LEE TRANSPORT	10/25/2010	$179.86
	CAROLINA INTL TRUCKS	10/25/2010	$734.50
	CUMMINS ATLANTIC #11	10/26/2010	$75.30
			$5,222.98
SAMANTHA C INGRAM	STAPLES DIRECT00209908	10/12/2010	$86.09
			$86.09
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$160.45
	CHEROKEE KENWORTH INC	09/30/2010	$609.42
	UNITY SCHOOL BUS PARTS	09/30/2010	$75.38
	CHEROKEE KENWORTH INC	09/30/2010	$2,000.00
	INTERSTATE TRANSPORTATION	09/30/2010	$170.05
	JAMES EQUIPMENT REPAIR	10/02/2010	$242.50
	COMPULABEL COM	10/05/2010	$62.78
	INTERSTATE TRANSPORTATION	10/05/2010	$185.15
	INTERSTATE TRANSPORTATION	10/05/2010	$109.57
	NAPA AUTO PARTS - MULL	10/05/2010	$18.22
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$52.88
	FORMS AND SUPPLY - AOPD	10/07/2010	$223.73
	UNITY SCHOOL BUS PARTS	10/11/2010	$325.70
	INTERSTATE TRANSPORTATION	10/11/2010	$85.66
	FORMS AND SUPPLY - AOPD	10/11/2010	$84.24
	JAMES EQUIPMENT REPAIR	10/11/2010	$200.00
	JAMES EQUIPMENT REPAIR	10/13/2010	$175.00
	INTERSTATE TRANSPORTATION	10/18/2010	$87.54
	SQUEAKYS TEXACO	10/18/2010	$400.00
	SAN GLO GLASS INC	10/19/2010	$303.63
	JAMES EQUIPMENT REPAIR	10/20/2010	$225.00
	SHEPPARDS TRUCK REBUILDER	10/21/2010	$297.00
	UNITY SCHOOL BUS PARTS	10/22/2010	$6.50
	SQUEAKYS TEXACO	10/21/2010	$275.00
	TRIPLE S GARAGE	10/25/2010	$2,006.77
	INTERSTATE TRANSPORTATION	10/26/2010	$728.48
	RTC CHARLOTTE PETERBILT	10/28/2010	$465.37
	TRIPLE S GARAGE	10/28/2010	$1,545.00
	W. W. WILLIAMS	10/28/2010	$118.98
			$11,240.00
SCOTT LAWSON	ROBERTSON'S ACE HARDWA	09/30/2010	$56.13
	CAROLINA RIM & WHEEL CO	09/29/2010	$745.23
	DIXIE TOOL DISTRIBUTORS I	09/30/2010	$368.38
	CAROLINA RIM & WHEEL CO	09/30/2010	$781.29
	L & L OFFICE SUPPLY	09/30/2010	$44.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	RTC CHARLOTTE PETERBILT	10/01/2010	$504.66
	INTERSTATE TRANSPORTATION	10/04/2010	$27.99
	ROBERTSON'S ACE HARDWA	10/05/2010	$18.67
	TRACTOR SUPPLY #1444	10/06/2010	$13.89
	NATIONAL WELDERS #08	10/06/2010	$19.68
	PALMETTO BUS SALES LLC	10/06/2010	$439.10
	INTERSTATE TRANSPORTATION	10/07/2010	$341.10
	ROBERTSON'S ACE HARDWA	10/07/2010	$61.91
	CARQUEST OF LAURENS	10/07/2010	$22.63
	RTC CHARLOTTE PETERBILT	10/08/2010	$331.88
	INTERSTATE TRANSPORTATION	10/08/2010	$36.90
	ROBERT'S EQUIPMENT AND	10/08/2010	$200.00
	ZEP SALES AND SERVICE	10/09/2010	$281.91
	INTERSTATE TRANSPORTATION	10/08/2010	$166.81
	OILMENS EQUIPMENT CORP	10/08/2010	$512.07
	CAROLINA RIM & WHEEL CO	10/07/2010	$424.98
	RTC CHARLOTTE PETERBILT	10/08/2010	$1,679.80
	INTERSTATE TRANSPORTATION	10/08/2010	$12.46
	RTC CHARLOTTE PETERBILT	10/11/2010	$1,758.80
	MARKO INC	10/11/2010	$265.10
	LARRY'S AUTO ELECTRIC	10/11/2010	$165.00
	INTERSTATE TRANSPORTATION	10/12/2010	$85.81
	ROBERTSON'S ACE HARDWA	10/13/2010	$44.81
	INTERSTATE TRANSPORTATION	10/13/2010	$17.01
	NOR NORTHERN TOOL	10/14/2010	$1,452.94
	ROBERT'S EQUIPMENT AND	10/13/2010	$200.00
	INTERSTATE TRANSPORTATION	10/19/2010	$490.99
	UNITY SCHOOL BUS PARTS	10/19/2010	$513.71
	NAPA AUTO PARTS-CLINTON	10/18/2010	$19.50
	CORNWELL TOOLS	10/19/2010	$30.17
	CARQUEST OF LAURENS	10/19/2010	$22.00
	HANDI-CLEAN PRODUCTS	10/19/2010	$127.28
	INTERSTATE TRANSPORTATION	10/20/2010	$6.02
	Carolina Mobility Sales S	10/14/2010	$560.74
	LARRY'S AUTO ELECTRIC	10/25/2010	$165.00
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$114.47
	ROBERT'S EQUIPMENT AND	10/25/2010	$225.00
	CAROLINA INTL TRUCKS	10/25/2010	$363.34
	WM SUPERCENTER	10/27/2010	$4.25
	TRACTOR SUPPLY #1444	10/27/2010	$32.08
	CAROLINA RIM & WHEEL CO	10/26/2010	$385.61
	LARRY'S AUTO ELECTRIC	10/27/2010	$135.00
	UNICOVERS	10/27/2010	$591.50
	UNICOVERS	10/27/2010	$691.60
	INTERSTATE TRANSPORTATION	10/28/2010	$889.24
			$16,448.80
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	10/27/2010	$105.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$105.29
SHEILA HUGGINS	ATKINSON DISCOUNT AUTO PA	09/29/2010	$514.57
	FUNDERBURK'S AUTO VALU	10/04/2010	$36.17
	DIXIE TOOL DISTRIBUTORS I	10/06/2010	$383.64
	LARRY'S AUTO ELECTRIC	10/18/2010	$330.00
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$40.70
			$1,305.08
SHIRLEY BUSH	CAROLINA RIM & WHEEL CO	09/29/2010	$565.08
	CHEROKEE KENWORTH INC	09/30/2010	$109.45
	INTERSTATE TRANSPORTATION	10/01/2010	$369.75
	INTERSTATE TRANSPORTATION	10/05/2010	$143.87
	MANTEK	10/06/2010	$371.64
	DIXIE TOOL DISTRIBUTORS I	10/05/2010	$384.06
	SALUDA BODY SHOP	10/05/2010	$250.00
	CAROLINA RIM & WHEEL CO	10/06/2010	$222.77
	INTERSTATE TRANSPORTATION	10/07/2010	$35.70
	CAROLINA INTL TRUCKS	10/08/2010	$562.18
	FORMS AND SUPPLY - AOPD	10/07/2010	$148.09
	CAROLINA RIM & WHEEL CO	10/07/2010	$613.30
	INTERSTATE TRANSPORTATION	10/12/2010	$80.04
	CUMMINS ATLANTIC #5	10/12/2010	$131.89
	CAROLINA RIM & WHEEL CO	10/12/2010	$564.37
	INTERSTATE TRANSPORTATION	10/13/2010	$53.67
	INTERSTATE TRANSPORTATION	10/13/2010	$118.21
	CAROLINA RIM & WHEEL CO	10/12/2010	$30.73
	LARRY'S AUTO ELECTRIC	10/12/2010	$765.00
	CAROLINA INTL TRUCKS	10/12/2010	$35.93
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$41.17
	INTERSTATE TRANSPORTATION	10/14/2010	$447.06
	INTERSTATE TRANSPORTATION	10/14/2010	$309.59
	CAROLINA RIM & WHEEL CO	10/13/2010	$652.06
	CYCLESORB	10/14/2010	$142.10
	INTERSTATE TRANSPORTATION	10/14/2010	$92.71
	CHEROKEE KENWORTH INC	10/14/2010	$474.99
	PALMETTO SPECIALITY	10/13/2010	$242.34
	INTERSTATE TRANSPORTATION	10/15/2010	$38.94
	INTERSTATE TRANSPORTATION	10/15/2010	$40.66
	INTERSTATE TRANSPORTATION	10/15/2010	$5.39
	INTERSTATE TRANSPORTATION	10/18/2010	$9.94
	INTERSTATE TRANSPORTATION	10/18/2010	$29.89
	INTERSTATE TRANSPORTATION	10/18/2010	$123.61
	SOUTHERN CHEMICAL DISTRIB	10/18/2010	$219.35
	CAMPBELL BROWN IN01 OF 01	10/19/2010	$137.52
	DIXIE TOOL DISTRIBUTORS I	10/19/2010	$23.31
	INTERSTATE TRANSPORTATION	10/20/2010	$5.46
	CAROLINA RIM & WHEEL CO	10/19/2010	$56.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	W. W. WILLIAMS	10/21/2010	$893.73
	CAROLINA INTL TRUCKS	10/22/2010	$40.61
	INTERSTATE TRANSPORTATION	10/22/2010	$229.25
	CHEROKEE KENWORTH INC	10/25/2010	$147.82
	LARRY'S AUTO ELECTRIC	10/26/2010	$570.00
	HANDI-CLEAN PRODUCTS	10/26/2010	$137.27
	INTERSTATE TRANSPORTATION	10/27/2010	$13.42
	DIXIE TOOL DISTRIBUTORS I	10/26/2010	$162.31
			$10,842.67
SHIRLEY FLOYD	CONWAY AUTO PARTS	09/29/2010	$8.76
	CHALK'S TRUCK PARTS	09/30/2010	$25.00
	CHALK'S TRUCK PARTS	09/30/2010	$254.88
	DIXIE TOOL DISTRIBUTORS I	09/29/2010	$161.68
	RADIOSHACK COR00117390	10/01/2010	$53.98
	SQUEAKYS TEXACO	10/01/2010	$200.00
	SQUEAKYS TEXACO	09/28/2010	$150.00
	BLANCHARD MACHINERY	10/01/2010	$365.75
	SQUEAKYS TEXACO	09/30/2010	$150.00
	FASTENAL CO-MO/TO	10/01/2010	$186.66
	TURNER`S CUSTOM AUTO GLAS	10/01/2010	$222.40
	INTERSTATE TRANSPORTATION	10/05/2010	$27.80
	CONWAY AUTO PARTS	10/04/2010	$8.60
	FASTENAL CO-RETAIL	10/05/2010	$143.08
	INTERSTATE TRANSPORTATION	10/05/2010	$7.52
	CONWAY AUTO PARTS	10/04/2010	$86.44
	INTERSTATE TRANSPORTATION	10/05/2010	$160.87
	NAPA LITTLE RIVER	10/04/2010	$110.53
	CHALK'S TRUCK PARTS	10/06/2010	$191.16
	BLANCHARD MACHINERY	10/05/2010	$292.35
	DILLON SUPPLY CO.	10/05/2010	$75.66
	OFFICE DEPOT #2179	10/05/2010	$107.99
	CES-SC-0042	10/05/2010	$220.85
	MNA MICHELIN N AMERICA	10/08/2010	$1,774.56
	CAROLINA INTL TRUCKS	10/06/2010	$297.55
	FASTENAL CO-RETAIL	10/07/2010	$101.69
	INTERSTATE TRANSPORTATION	10/07/2010	$69.00
	INTERSTATE TRANSPORTATION	10/07/2010	$483.32
	INTERSTATE TRANSPORTATION	10/07/2010	$205.82
	KARL SIMMS-AUTH SNAPON	10/08/2010	$75.60
	INTERSTATE TRANSPORTATION	10/08/2010	$69.00
	CONWAY AUTO PARTS	10/08/2010	$29.59
	TURNER`S CUSTOM AUTO GLAS	10/08/2010	$153.80
	CAROLINA INTL TRUCKS	10/08/2010	$303.69
	TURNER`S CUSTOM AUTO GLAS	10/11/2010	$390.80
	KIMBALL MIDWEST	10/08/2010	$531.36
	CAROLINA INTL TRUCKS	10/11/2010	$117.01
	FASTENAL CO-RETAIL	10/12/2010	$101.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO PARTS	10/11/2010	$123.43
	BLANCHARD MACHINERY	10/12/2010	$222.60
	INTERSTATE TRANSPORTATION	10/12/2010	$17.70
	CAROLINA INTL TRUCKS	10/12/2010	$259.47
	THOMAS SUPPLY COMPANY INC	10/12/2010	$5.07
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$267.19
	BLANCHARD MACHINERY	10/14/2010	$37.99
	PALMETTO BUS SALES LLC	10/13/2010	$132.00
	AMBAC INTERNATIONAL	10/13/2010	$224.94
	CONWAY AUTO PARTS	10/13/2010	$25.13
	BLANCHARD MACHINERY	10/14/2010	$38.36
	CONWAY AUTO PARTS	10/15/2010	$28.85
	SQUEAKYS TEXACO	10/14/2010	$150.00
	SQUEAKYS TEXACO	10/14/2010	$150.00
	FASTENAL CO-RETAIL	10/15/2010	$180.04
	CAROLINA INTL TRUCKS	10/14/2010	$221.62
	CAROLINA INTL TRUCKS	10/14/2010	$105.73
	KIMBALL MIDWEST	10/15/2010	$536.77
	INTERSTATE TRANSPORTATION	10/19/2010	$220.40
	CONWAY AUTO PARTS	10/19/2010	$23.13
	WW GRAINGER	10/19/2010	$105.55
	CONWAY AUTO PARTS	10/19/2010	$394.69
	CONWAY AUTO PARTS	10/20/2010	$15.57
	KIMBALL MIDWEST	10/19/2010	$195.34
	THE SUN NEWS	10/21/2010	$605.90
	DILLON SUPPLY CO.	10/20/2010	$398.24
	CYCLESORB	10/21/2010	$143.11
	CONWAY AUTO PARTS	10/20/2010	$51.63
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$44.47
	KARL SIMMS-AUTH SNAPON	10/22/2010	$75.60
	SQUEAKYS TEXACO	10/21/2010	$150.00
	WW GRAINGER	10/21/2010	$44.62
	SQUEAKYS TEXACO	10/19/2010	$150.00
	FASTENAL CO-RETAIL	10/22/2010	$274.95
	W. W. WILLIAMS	10/26/2010	$454.04
	CONWAY AUTO PARTS	10/27/2010	$51.63
	CAROLINA RIM & WHEEL CO	10/26/2010	$1,336.42
	TRANSPORATION ACCESSORIES	10/26/2010	$35.76
	AGRI SOUTH INC	10/26/2010	$19.97
	INTERSTATE TRANSPORTATION	10/27/2010	$37.24
	UNI SELECT USA 673	10/27/2010	$147.65
	DMI DELL BUS ONLINE	10/29/2010	$165.10
	LAWSON PRODUCTS	10/28/2010	$112.57
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$372.62
	HILL MANUFACTURING CO INC	10/28/2010	$566.40
	CONWAY AUTO PARTS	10/27/2010	$49.16
			$16,884.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KINARD	NAPA AUTO PARTS-NEWBERRY	10/05/2010	$48.10
	NAPA AUTO PARTS-NEWBERRY	10/07/2010	$26.90
	MARK HIPP'S GARAGE & WREC	10/07/2010	$350.00
	NAPA AUTO PARTS-NEWBERRY	10/19/2010	$52.40
	ALLENS COMPRESSOR SERVICE	10/20/2010	$86.92
	NAPA AUTO PARTS-NEWBERRY	10/21/2010	$24.25
	ALLENS COMPRESSOR SERVICE	10/25/2010	$34.59
	NAPA AUTO PARTS-NEWBERRY	10/26/2010	$5.08
			$628.24
SUE HANEY	INTERSTATE TRANSPORTATION	09/30/2010	$667.69
	MULL REBUILDERS	09/29/2010	$145.00
	INTERSTATE TRANSPORTATION	09/30/2010	$431.79
	INTERSTATE TRANSPORTATION	09/30/2010	$585.17
	WAL-MART #0629	10/04/2010	$8.87
	INTERSTATE TRANSPORTATION	10/07/2010	$195.35
	UNITY SCHOOL BUS PARTS	10/07/2010	$162.41
	Bus Parts Warehouse	10/08/2010	$78.98
	CAROLINA INTL TRUCKS	10/11/2010	$95.67
	CAROLINA RIM & WHEEL CO	10/12/2010	$593.41
	RTC CHARLOTTE PETERBILT	10/15/2010	$1,758.80
	ROBERT'S EQUIPMENT AND	10/14/2010	$250.00
	NAPA AUTO PARTS-UNION	10/19/2010	$12.71
	INTERSTATE TRANSPORTATION	10/21/2010	$81.55
	DIXIE TOOL DISTRIBUTORS I	10/25/2010	$49.45
	UNITY SCHOOL BUS PARTS	10/27/2010	$60.08
	USPS 45894003729804242	10/27/2010	$26.40
			$5,203.33
SUSAN A BARR	HRDQ 800-633-4533	09/30/2010	$279.15
	HRDQ 800-633-4533	10/20/2010	$507.03
			$786.18
SYLVESTER FREE	INTERSTATE TRANSPORTATION	09/30/2010	$322.92
	W. W. WILLIAMS	10/04/2010	$17.50
	CARQUEST 01013143	10/06/2010	$41.14
	INTERSTATE TRANSPORTATION	10/07/2010	$168.34
	INTERSTATE TRANSPORTATION	10/07/2010	$179.99
	INTERSTATE TRANSPORTATION	10/07/2010	$605.51
	CARQUEST 01013143	10/06/2010	$57.64
	INTERSTATE TRANSPORTATION	10/08/2010	$195.59
	NAPA STORE 1015006	10/07/2010	$86.83
	INTERSTATE TRANSPORTATION	10/08/2010	$494.06
	INTERSTATE TRANSPORTATION	10/08/2010	$63.24
	THE REMBERT CO INC	10/08/2010	$253.80
	KIMBALL MIDWEST	10/08/2010	$185.05
	INTERSTATE TRANSPORTATION	10/12/2010	$12.65
	CENTRAL GLASS LLC	10/13/2010	$245.00
	WW GRAINGER	10/14/2010	$11.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/15/2010	$32.41
	CAROLINA INTL TRUCKS	10/14/2010	$30.68
	LARRY'S AUTO ELECTRIC	10/14/2010	$330.00
	INTERSTATE TRANSPORTATION	10/15/2010	$79.32
	INTERSTATE TRANSPORTATION	10/18/2010	$109.48
	HORSE + GARDEN ACE HRDWR	10/19/2010	$34.87
	W. W. WILLIAMS	10/19/2010	$28.86
	SOUTHERN PUMP &TANK	10/20/2010	$26.45
	BLANCHARD MACHINERY CO.	10/20/2010	$21.17
	INTERSTATE TRANSPORTATION	10/21/2010	$79.32
	BLANCHARD MACHINERY CO.	10/20/2010	$348.32
	SOUTHERN PUMP &TANK	10/25/2010	$79.35
	INTERSTATE TRANSPORTATION	10/25/2010	$26.42
	WM SUPERCENTER	10/26/2010	$40.52
	INTERSTATE TRANSPORTATION	10/26/2010	$26.44
	INTERSTATE TRANSPORTATION	10/26/2010	$196.58
	LOWES #01064	10/26/2010	$68.38
	LOWES #01064	10/27/2010	$73.80
	TRIPLE S GARAGE	10/28/2010	$1,185.00
	INTERSTATE TRANSPORTATION	10/28/2010	$11.56
			$5,769.93
TAMMY JEFFERS	OFFICE DEPOT #2349	10/12/2010	$42.79
	AMAZON MKTPLACE PMTS	10/25/2010	$43.93
	NORTHEAST TROPHIES AND	10/27/2010	$32.10
	SMITH RUBBER STAMP & SEAL	10/27/2010	$8.03
			$126.85
TERESA LIVINGSTON	DELTA AIR 0067925012827	09/30/2010	$330.80
	DELTA AIR 0068616484537	10/07/2010	$386.30
	USAIRWAYS 0378616592228	10/08/2010	$889.40
	USAIRWAYS 0372406170860	10/13/2010	$150.00
	CONTINENTAL 0058617256556	10/18/2010	$441.30
	DELTA AIR 0062336282684	10/18/2010	$457.80
	USAIRWAYS 0378617396032	10/19/2010	$212.30
	USAIRWAYS 0378617474304	10/20/2010	$448.80
	DELTA AIR 0068617496178	10/20/2010	$317.40
	DELTA AIR 0062337279019	10/27/2010	$297.80
	USAIRWAYS 0372407765521	10/27/2010	$364.80
	USAIRWAYS 0372407770472	10/27/2010	$327.90
			$4,624.60
TERRI HARWELL	CAROLINA RIM & WHEEL CO	09/29/2010	$66.02
	STAPLES DIRECT00209908	09/29/2010	$170.56
	NAPA AUTO PARTS OF SUM	09/29/2010	$28.28
	INTERSTATE TRANSPORTATION	09/30/2010	$1,086.56
	MSC INDUSTRIAL SUPPLY	09/29/2010	$679.46
	STAPLES DIRECT00209908	09/29/2010	$14.13
	MANTEK	09/29/2010	$524.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/30/2010	$280.88
	INTERSTATE TRANSPORTATION	09/30/2010	$266.07
	INTERSTATE TRANSPORTATION	09/30/2010	$280.88
	BLANCHARD MACHINERY	09/30/2010	$21.37
	INTERSTATE TRANSPORTATION	10/01/2010	$276.14
	FORRESTS TIRE SERVICE	10/02/2010	$30.00
	INTERSTATE TRANSPORTATION	10/04/2010	$304.02
	INTERSTATE TRANSPORTATION	10/04/2010	$22.53
	INTERSTATE TRANSPORTATION	10/05/2010	$307.70
	CAROLINA RIM & WHEEL CO	10/04/2010	$439.51
	MSC	10/06/2010	$187.56
	INTERSTATE TRANSPORTATION	10/05/2010	$455.27
	W.W. WILLIAMS	10/06/2010	$150.38
	BLANCHARD MACHINERY	10/05/2010	$1,275.33
	MSC	10/07/2010	$143.85
	W.W. WILLIAMS	10/06/2010	$311.12
	BLANCHARD MACHINERY	10/05/2010	$21.85
	W.W. WILLIAMS	10/06/2010	$134.82
	BLANCHARD MACHINERY	10/05/2010	$62.38
	BLANCHARD MACHINERY	10/05/2010	$2,061.09
	KIMBALL MIDWEST	10/06/2010	$204.16
	QUILL CORPORATION	10/06/2010	$298.80
	UNITY SCHOOL BUS PARTS	10/07/2010	$1,421.19
	UNITY SCHOOL BUS PARTS	10/07/2010	$110.70
	INTERSTATE TRANSPORTATION	10/07/2010	$68.44
	INTERSTATE TRANSPORTATION	10/07/2010	$1,184.09
	CAROLINA RIM & WHEEL CO	10/06/2010	$1,121.18
	CAROLINA RIM & WHEEL CO	10/08/2010	$1,089.76
	INTERSTATE TRANSPORTATION	10/08/2010	$1,162.39
	CAROLINA RIM & WHEEL CO	10/07/2010	$340.88
	CAROLINA RIM & WHEEL CO	10/08/2010	$1,524.20
	INTERSTATE TRANSPORTATION	10/08/2010	$26.69
	SPARROW & KENNEDY TRACTOR	10/07/2010	$8.10
	INTERSTATE TRANSPORTATION	10/11/2010	$289.40
	INTERSTATE TRANSPORTATION	10/11/2010	$429.95
	BLANCHARD MACHINERY	10/11/2010	$116.89
	SCHOOL BUS PARTS	10/11/2010	$262.14
	BLANCHARD MACHINERY	10/12/2010	$326.83
	INTERSTATE TRANSPORTATION	10/12/2010	$110.90
	SOUTHERN GLASS & P	10/12/2010	$216.95
	THE GLASS SPECIALIST	10/11/2010	$88.12
	ELITE TOWING	10/12/2010	$165.00
	INTERSTATE TRANSPORTATION	10/13/2010	$273.50
	INTERSTATE TRANSPORTATION	10/13/2010	$75.24
	CAROLINA RIM & WHEEL CO	10/12/2010	$1,311.56
	INTERSTATE TRANSPORTATION	10/13/2010	$425.20
	INTERSTATE TRANSPORTATION	10/13/2010	$106.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	ELITE TOWING	10/12/2010	$165.00
	INTERSTATE TRANSPORTATION	10/13/2010	$30.13
	TRIPLE T	10/13/2010	$371.72
	PARKS AUTO PARTS-17A	10/14/2010	$30.63
	PALMETTO SPECIALITY	10/13/2010	$207.11
	CAROLINA RIM & WHEEL CO	10/13/2010	$185.76
	ELITE TOWING	10/13/2010	$192.50
	ZEP SALES AND SERVICE	10/15/2010	$203.84
	LE BLEU CORPORATION	10/15/2010	$147.72
	NAPA AUTO SUPPLY OF SU	10/15/2010	$17.95
	INTERSTATE TRANSPORTATION	10/15/2010	$59.10
	INTERSTATE TRANSPORTATION	10/15/2010	$91.64
	UNITY SCHOOL BUS PARTS	10/15/2010	$546.34
	SCHOOL BUS PARTS	10/15/2010	$507.99
	INTERSTATE TRANSPORTATION	10/15/2010	$179.80
	BLANCHARD MACHINERY	10/15/2010	$87.41
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$385.81
	NAPA AUTO SUPPLY OF SU	10/15/2010	$17.95
	BLANCHARD MACHINERY	10/15/2010	$2,081.95
	LOWCOUNTRY ACE HDW	10/18/2010	$7.90
	INTERSTATE TRANSPORTATION	10/18/2010	$389.12
	INTERSTATE TRANSPORTATION	10/19/2010	$1,273.79
	MCELVEEN PONTIAC BUICK GM	10/18/2010	$29.07
	BLANCHARD MACHINERY	10/19/2010	$145.75
	INTERSTATE TRANSPORTATION	10/20/2010	$218.71
	BLANCHARD MACHINERY	10/19/2010	$98.68
	MCELVEEN PONTIAC BUICK GM	10/19/2010	$123.74
	CAROLINA RIM & WHEEL CO	10/19/2010	$836.53
	INTERSTATE TRANSPORTATION	10/21/2010	$215.66
	INTERSTATE TRANSPORTATION	10/21/2010	$124.40
	INTERSTATE TRANSPORTATION	10/22/2010	$42.78
	INTERSTATE TRANSPORTATION	10/22/2010	$141.38
	DIXIE TOOL DISTRIBUTORS I	10/22/2010	$416.97
	ELITE TOWING	10/22/2010	$220.00
	BLANCHARD MACHINERY	10/22/2010	$110.56
	ELITE TOWING	10/22/2010	$192.50
	CENTRAL GLASS LLC	10/21/2010	$90.00
	BLANCHARD MACHINERY	10/22/2010	$20.29
	INTERSTATE TRANSPORTATION	10/25/2010	$119.73
	MSC	10/26/2010	$248.57
	FASTENAL CO-MO/TO	10/25/2010	$102.17
	INTERSTATE TRANSPORTATION	10/26/2010	$202.23
	INTERSTATE TRANSPORTATION	10/26/2010	$83.14
	CAROLINA RIM & WHEEL CO	10/25/2010	$93.89
	INTERSTATE TRANSPORTATION	10/26/2010	$48.91
	INTERSTATE TRANSPORTATION	10/26/2010	$83.14
	BLANCHARD MACHINERY	10/27/2010	$16.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SCHOOL BUS PARTS	10/26/2010	$110.92
	BLANCHARD MACHINERY	10/27/2010	$39.79
	W.W. WILLIAMS	10/27/2010	$113.02
	BLANCHARD MACHINERY	10/27/2010	$2,122.28
	CAROLINA RIM & WHEEL CO	10/26/2010	$1,142.80
	BLANCHARD MACHINERY	10/28/2010	$8.02
	SCHOOL BUS PARTS	10/27/2010	$31.12
	SUMMERVILLE FORD MERCURY	10/28/2010	$19.17
	INTERSTATE TRANSPORTATION	10/28/2010	$163.16
			$37,318.94
TERRY MCGIRT	CAROLINA INTL TRUCKS	09/29/2010	$330.25
	CAROLINA INTL TRUCKS	09/29/2010	$12.48
	MCKENZIES PARTS & EQUIPME	09/29/2010	$171.84
	CAROLINA INTL TRUCKS	09/30/2010	$686.53
	SQUEAKYS TEXACO	09/29/2010	$325.00
	CAROLINA INTL TRUCKS	10/01/2010	$56.36
	BLANCHARD MACHINERY	10/01/2010	$2,339.31
	CAROLINA INTL TRUCKS	10/04/2010	$303.69
	CAROLINA INTL TRUCKS	10/05/2010	$31.62
	W. W. WILLIAMS	10/07/2010	$26.61
	CUMMINS ATLANTIC #2	10/07/2010	$34.71
	CUMMINS ATLANTIC #2	10/07/2010	$100.33
	CAROLINA INTL TRUCKS	10/07/2010	$1,580.73
	BLANCHARD MACHINERY	10/07/2010	$354.11
	CAROLINA INTL TRUCKS	10/08/2010	$1,516.02
	BOYKINS GARAGE	10/08/2010	$216.00
	THE HOME DEPOT #8580	10/07/2010	$438.48
	MCKENZIES PARTS & EQUIPME	10/07/2010	$195.54
	CUMMINS ATLANTIC #2	10/11/2010	$174.22
	INTERSTATE TRANSPORTATION	10/12/2010	$164.68
	INTERSTATE TRANSPORTATION	10/12/2010	$133.03
	MAC TOOLS	10/13/2010	$14.03
	BLANCHARD MACHINERY	10/13/2010	$317.65
	CAROLINA INTL TRUCKS	10/13/2010	$51.68
	MCKENZIES PARTS & EQUIPME	10/13/2010	$285.35
	INTERSTATE TRANSPORTATION	10/14/2010	$133.03
	MCKENZIES PARTS & EQUIPME	10/14/2010	$35.69
	LEE BUILDER SUPPLY INC	10/14/2010	$71.51
	CAROLINA INTL TRUCKS	10/18/2010	$24.42
	CAROLINA INTL TRUCKS	10/19/2010	$80.70
	CAROLINA INTL TRUCKS	10/19/2010	$919.58
	INTERSTATE TRANSPORTATION	10/21/2010	$483.32
	NAPA AUTO PARTS - MULL	10/21/2010	$156.10
	LEWIS BRADY BUILDERS SUPP	10/23/2010	$50.00
	CAROLINA INTL TRUCKS	10/21/2010	$202.26
	CAROLINA INTL TRUCKS	10/22/2010	$124.85
	MCKENZIES PARTS & EQUIPME	10/22/2010	$110.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	10/21/2010	$151.86
	INTERSTATE TRANSPORTATION	10/25/2010	$483.32
	CAROLINA INTL TRUCKS	10/25/2010	$285.15
	NAPA AUTO PARTS - MARI	10/26/2010	$10.69
	MAC TOOLS	10/26/2010	$481.23
	BLANCHARD MACHINERY	10/27/2010	$317.65
	BLANCHARD MACHINERY	10/27/2010	$63.95
	MCKENZIES PARTS & EQUIPME	10/27/2010	$173.81
			$14,219.74
THOMAS PRICE	CARQUEST 01013754	09/29/2010	$21.99
	INTERSTATE TRANSPORTATION	09/30/2010	$253.38
	CARQUEST 01013754	09/29/2010	$16.05
	INTERSTATE TRANSPORTATION	09/30/2010	$116.04
	CAROLINA INTL TRUCKS	09/30/2010	$162.71
	INTERSTATE TRANSPORTATION	10/01/2010	$79.25
	LR HOOK TIRE C86280021	10/01/2010	$585.91
	BLANCHARD MACHINERY CO.	09/30/2010	$71.41
	NOR NORTHERN TOOL	10/04/2010	$174.69
	INTERSTATE TRANSPORTATION	10/05/2010	$135.01
	INTERSTATE TRANSPORTATION	10/05/2010	$201.88
	LARRY'S AUTO ELECTRIC	10/06/2010	$300.00
	LOWES #01066	10/07/2010	$19.98
	CAROLINA RIM & WHEEL CO	10/06/2010	$87.83
	OFFICE DEPOT #2196	10/06/2010	$98.43
	EDMUND REPAIR SERVICE INC	10/06/2010	$975.00
	CHALK'S TRUCK PARTS	10/07/2010	$103.42
	INTERSTATE TRANSPORTATION	10/07/2010	$576.28
	INTERSTATE TRANSPORTATION	10/08/2010	$554.00
	INTERSTATE TRANSPORTATION	10/08/2010	$413.37
	CARQUEST 01013754	10/08/2010	$7.48
	INTERSTATE TRANSPORTATION	10/12/2010	$53.54
	EDMUND REPAIR SERVICE INC	10/11/2010	$535.00
	INTERSTATE TRANSPORTATION	10/12/2010	$239.72
	CAROLINA INTL TRUCKS	10/12/2010	$117.25
	INTERSTATE TRANSPORTATION	10/13/2010	$116.21
	DIXIE TOOL DISTRIBUTORS I	10/12/2010	$194.38
	LARRY'S AUTO ELECTRIC	10/12/2010	$165.00
	INTERSTATE TRANSPORTATION	10/13/2010	$55.40
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$261.90
	CARQUEST 01013754	10/13/2010	$39.55
	W. W. WILLIAMS	10/15/2010	$200.00
	INTERSTATE TRANSPORTATION	10/15/2010	$213.67
	INTERSTATE TRANSPORTATION	10/15/2010	$104.84
	BLANCHARD MACHINERY CO.	10/15/2010	$270.29
	SNIDER TIRE #133	10/14/2010	$2,289.80
	DIXIE TOOL DISTRIBUTORS I	10/15/2010	$133.22
	VELVETEX	10/15/2010	$80.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #01066	10/18/2010	$82.50
	DIXIE TOOL DISTRIBUTORS I	10/18/2010	$64.64
	DIXIE TOOL DISTRIBUTORS I	10/19/2010	$64.64
	INTERSTATE TRANSPORTATION	10/20/2010	$116.80
	ABSOLUTE GLASS INC	10/20/2010	$62.10
	LARRY'S AUTO ELECTRIC	10/20/2010	$630.00
	ABSOLUTE GLASS INC	10/20/2010	$47.10
	INTERSTATE TRANSPORTATION	10/21/2010	$20.78
	Bus Parts Warehouse	10/21/2010	$150.34
	MASTHEAD HOSE AND SUPPLY	10/21/2010	$194.64
	EDMUND REPAIR SERVICE INC	10/22/2010	$535.00
	CAROLINA INTL TRUCKS	10/21/2010	$87.09
	INTERSTATE TRANSPORTATION	10/22/2010	$46.79
	W. W. WILLIAMS	10/22/2010	$2,359.83
	W. W. WILLIAMS	10/22/2010	$350.00
	W. W. WILLIAMS	10/22/2010	$100.00
	CAROLINA INTL TRUCKS	10/22/2010	$865.38
	BLANCHARD MACHINERY CO.	10/25/2010	$100.15
	INTERSTATE TRANSPORTATION	10/25/2010	$62.75
	SAFETY KLEEN SYSTEMS INC	10/26/2010	$98.98
	EDMUND REPAIR SERVICE INC	10/25/2010	$475.00
	SAFETY KLEEN SYSTEMS INC	10/26/2010	$127.33
	CAROLINA INTL TRUCKS	10/26/2010	$48.03
	THE HOME DEPOT #1106	10/27/2010	$90.92
	BLANCHARD MACHINERY CO.	10/28/2010	$278.57
			$17,083.49
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	09/30/2010	$150.00
	PATTERSON AUTOMOTIVE	09/30/2010	$150.00
	PATTERSON AUTOMOTIVE	09/30/2010	$150.00
	PATTERSON AUTOMOTIVE	10/08/2010	$150.00
	OREILLY AUTO 00022137	10/08/2010	$29.03
	NAPA AUTO PARTS CAMDEN	10/08/2010	$87.74
	TRACTOR SUPPLY #104	10/12/2010	$50.00
	WM SUPERCENTER	10/12/2010	$41.44
	TURNER`S CUSTOM AUTO GLAS	10/12/2010	$9.34
	CAMDEN BUILDERS SUPPLY	10/13/2010	$42.75
	LARRY'S AUTO ELECTRIC	10/12/2010	$135.00
	PATTERSON AUTOMOTIVE	10/14/2010	$150.00
	LARRY'S AUTO ELECTRIC	10/18/2010	$330.00
	PATTERSON AUTOMOTIVE	10/20/2010	$150.00
	NAPA AUTO PARTS CAMDEN	10/26/2010	$111.26
			$1,736.56
TIMOTHY D BAIRD	B AND R LUMBER	09/30/2010	$98.29
	NAPA AUTO PARTS - BISH	09/29/2010	$37.12
	NAPA AUTO PARTS - BISH	10/01/2010	$25.25
	B AND R LUMBER	10/01/2010	$2.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	TRIPLE S GARAGE	10/04/2010	$25.30
	INTERSTATE TRANSPORTATION	10/05/2010	$94.97
	NAPA AUTO PARTS - BISH	10/07/2010	$54.79
	INTERSTATE TRANSPORTATION	10/12/2010	$12.79
	CHEROKEE KENWORTH INC	10/15/2010	$353.44
	BISHOPVILLE PA00490011	10/14/2010	$15.44
	BISHOPVILLE PA00490011	10/19/2010	$93.96
	BISHOPVILLE PA00490011	10/22/2010	$12.11
	BISHOPVILLE PA00490011	10/26/2010	$12.39
	B AND R LUMBER	10/26/2010	$10.79
			$848.67
TOMMY GRADY	MACK FULBRIGHT DISTRIBUTI	09/30/2010	$70.18
	CAROLINA HOSE AND HYDRAUL	09/30/2010	$54.28
	CAROLINA INTL TRUCKS	10/01/2010	$39.14
	CAROLINA INTL TRUCKS	10/01/2010	$258.01
	CARQUEST 01013911	10/07/2010	$33.92
	TRACTOR-SUPPLY-CO #0503	10/08/2010	$50.00
	CARQUEST 01013911	10/08/2010	$1.02
	CARQUEST 01013911	10/08/2010	$39.63
	KIMBALL MIDWEST	10/07/2010	$149.62
	SNIDER TIRE INC 243	10/12/2010	$1,492.25
	SNIDER TIRE INC 243	10/12/2010	$1,492.25
	SUPERIOR DIESEL SALES & S	10/14/2010	$29.84
	CAROLINA INTL TRUCKS	10/13/2010	$21.50
	CAROLINA INTL TRUCKS	10/15/2010	$414.42
	CAROLINA INTL TRUCKS	10/18/2010	$292.38
	VISSAGE AUTO PARTS	10/19/2010	$1,432.56
	CAROLINA INTL TRUCKS	10/20/2010	$362.62
	CAROLINA INTL TRUCKS	10/20/2010	$245.33
	CARQUEST 01013911	10/22/2010	$112.13
	CAROLINA INTL TRUCKS	10/27/2010	$146.28
			$6,737.36
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	09/30/2010	$1,271.04
	W. W. WILLIAMS	09/30/2010	$556.48
	RTC CHARLOTTE PETERBILT	09/30/2010	$476.06
	INTERSTATE TRANSPORTATION	09/30/2010	$673.37
	INTERSTATE TRANSPORTATION	09/30/2010	$216.44
	CAROLINA INTL TRUCKS	10/01/2010	$331.03
	FORMS AND SUPPLY - AOPD	09/30/2010	$477.61
	INTRST BTTRS CNTRL SR	10/01/2010	$1,044.65
	CAROLINA RIM & WHEEL CO	09/30/2010	$363.71
	FORMS AND SUPPLY - AOPD	10/01/2010	$27.77
	W. W. WILLIAMS	10/04/2010	$356.96
	INTERSTATE TRANSPORTATION	10/05/2010	$163.06
	RTC CHARLOTTE PETERBILT	10/06/2010	$621.28
	CAROLINA INTL TRUCKS	10/05/2010	$151.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	DIXIE TOOL DISTRIBUTORS I	10/05/2010	$111.92
	UNITY SCHOOL BUS PARTS	10/06/2010	$129.32
	INTERSTATE TRANSPORTATION	10/07/2010	$514.73
	INTERSTATE TRANSPORTATION	10/07/2010	$156.11
	INTERSTATE TRANSPORTATION	10/08/2010	$440.20
	CAROLINA INTL TRUCKS	10/08/2010	$582.13
	CUMMINS ATLANTIC #5	10/12/2010	$684.24
	INTERSTATE TRANSPORTATION	10/12/2010	$151.26
	INTERSTATE TRANSPORTATION	10/13/2010	$1,708.87
	FRASIER TIRE S62800032	10/12/2010	$2,426.80
	INTRST BTTRS CNTRL SR	10/13/2010	$1,044.65
	TURBO DIESEL & ELECTRIC -	10/13/2010	$331.36
	INTERSTATE TRANSPORTATION	10/15/2010	$14.90
	WM SUPERCENTER	10/14/2010	$40.52
	INTERSTATE TRANSPORTATION	10/15/2010	$639.60
	CAROLINA INTL TRUCKS	10/15/2010	$924.15
	INTERSTATE TRANSPORTATION	10/18/2010	$605.56
	W W GRAINGER 916	10/20/2010	$144.87
	INTERSTATE TRANSPORTATION	10/20/2010	$553.29
	DIXIE TOOL DISTRIBUTORS I	10/19/2010	$728.78
	INTERSTATE TRANSPORTATION	10/20/2010	$670.94
	INTERSTATE TRANSPORTATION	10/20/2010	$6.82
	FORMS AND SUPPLY - AOPD	10/21/2010	$252.35
	CAROLINA RIM & WHEEL CO	10/22/2010	$78.20
	CUMMINS ATLANTIC #5	10/22/2010	$610.03
	HARLEY'S AUTO PARTS	10/22/2010	$99.64
	INTERSTATE TRANSPORTATION	10/22/2010	$164.85
	CAROLINA INTL TRUCKS	10/22/2010	$50.40
	INTERSTATE TRANSPORTATION	10/25/2010	$80.24
	SOUTHERN PUMP &TANK	10/25/2010	$59.77
	INTERSTATE TRANSPORTATION	10/26/2010	$6.82
	WAYNE'S AUTOMOTIVE CTR	10/27/2010	$141.00
			$20,885.76
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/30/2010	$146.87
	CAROLINA INTL TRUCKS	09/30/2010	$48.57
	CAR QUEST AUTO PARTS GEOR	09/30/2010	$88.90
	CAROLINA INTL TRUCKS	09/30/2010	$187.90
	CAROLINA INTL TRUCKS	09/30/2010	$56.94
	SOSMETAL	10/01/2010	$47.27
	WINYAH WRECKER SERVICE	10/01/2010	$250.00
	INTERSTATE TRANSPORTATION	10/01/2010	$149.94
	INTERSTATE TRANSPORTATION	10/04/2010	$125.21
	INTERSTATE TRANSPORTATION	10/04/2010	$12.72
	INTERSTATE TRANSPORTATION	10/05/2010	$94.69
	CAROLINA RIM & WHEEL CO	10/05/2010	$500.28
	INTERSTATE TRANSPORTATION	10/07/2010	$85.30
	ROBRON, INC.	10/07/2010	$216.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	W. W. WILLIAMS	10/07/2010	$197.67
	INTERSTATE TRANSPORTATION	10/07/2010	$191.86
	ICE PEE DEE INC.	10/08/2010	$466.40
	INTERSTATE TRANSPORTATION	10/08/2010	$298.80
	INTERSTATE TRANSPORTATION	10/08/2010	$4.32
	TURBO DIESEL & ELECTRIC -	10/07/2010	$330.43
	UNITY SCHOOL BUS PARTS	10/08/2010	$189.96
	CAROLINA INTL TRUCKS	10/08/2010	$171.29
	INTERSTATE TRANSPORTATION	10/12/2010	$91.49
	CAR QUEST AUTO PARTS GEOR	10/11/2010	$86.76
	CAROLINA INTL TRUCKS	10/12/2010	$321.43
	CAR QUEST AUTO PARTS GEOR	10/12/2010	$84.65
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$347.46
	WINYAH WRECKER SERVICE	10/13/2010	$250.00
	INTERSTATE TRANSPORTATION	10/14/2010	$152.52
	RTC CHARLOTTE PETERBILT	10/14/2010	$255.29
	W. W. WILLIAMS	10/14/2010	$172.48
	CCC TRUCK PARTS	10/14/2010	$37.30
	CAROLINA INTL TRUCKS	10/15/2010	$485.27
	CAROLINA INTL TRUCKS	10/14/2010	$89.72
	INTERSTATE TRANSPORTATION	10/19/2010	$335.03
	CAROLINA INTL TRUCKS	10/19/2010	$35.06
	INTERSTATE TRANSPORTATION	10/20/2010	$13.95
	CAROLINA RIM & WHEEL CO	10/19/2010	$178.16
	CAROLINA INTL TRUCKS	10/20/2010	$82.45
	NATIONAL WELDERS #31	10/19/2010	$21.34
	INTERSTATE TRANSPORTATION	10/21/2010	$1.05
	INTERSTATE TRANSPORTATION	10/22/2010	$730.90
	INTERSTATE TRANSPORTATION	10/22/2010	$42.76
	MNA MICHELIN N AMERICA	10/25/2010	$1,159.28
	WINYAH WRECKER SERVICE	10/21/2010	$250.00
	CAROLINA INTL TRUCKS	10/22/2010	$33.35
	INTERSTATE TRANSPORTATION	10/25/2010	$130.44
	INTERSTATE TRANSPORTATION	10/26/2010	$10.63
	INTERSTATE TRANSPORTATION	10/26/2010	$589.28
	ROBRON, INC.	10/26/2010	$216.53
	CAROLINA INTL TRUCKS	10/26/2010	$62.69
	INTERSTATE TRANSPORTATION	10/27/2010	$232.88
	CAR QUEST AUTO PARTS GEOR	10/26/2010	$119.94
	CAROLINA RIM & WHEEL CO	10/26/2010	$48.57
	INTERSTATE TRANSPORTATION	10/28/2010	$90.10
	INTERSTATE TRANSPORTATION	10/28/2010	$168.73
			$10,789.34
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	10/04/2010	$312.92
	FORMS AND SUPPLY - AOPD	10/04/2010	$521.41
	FORMS AND SUPPLY - AOPD	10/05/2010	$48.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$883.10
VIRGINIA WURZ	SC LAW ENFORCEMENT	10/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/05/2010	$97.52
	FORMS AND SUPPLY - AOPD	10/08/2010	$33.81
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	AMAZON MKTPLACE PMTS	10/12/2010	$10.99
	AMAZON MKTPLACE PMTS	10/11/2010	$21.43
	Amazon.com	10/13/2010	$26.99
	Amazon.com	10/13/2010	$27.99
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	Amazon.com	10/13/2010	$101.48
	CLEAN IT SUPPLY	10/12/2010	$20.73
	Amazon.com	10/14/2010	$20.99
	CLEAN IT SUPPLY	10/12/2010	$104.38
	Amazon.com	10/14/2010	$32.56
	Amazon.com	10/14/2010	$27.71
	Amazon.com	10/14/2010	$408.93
	CLEAN IT SUPPLY	10/13/2010	$164.77
	AMAZON MKTPLACE PMTS	10/15/2010	$11.85
	LANGUAGE QUEST	10/15/2010	$176.95
	Amazon.com	10/18/2010	$643.18
	Amazon.com	10/18/2010	$164.31
	FORMS AND SUPPLY - AOPD	10/18/2010	$58.85
	FORMS AND SUPPLY - AOPD	10/19/2010	$10.17
	FORMS AND SUPPLY - AOPD	10/20/2010	$291.71
	FORMS AND SUPPLY - AOPD	10/21/2010	$53.20
	Amazon.com	10/25/2010	$15.07
	AMAZON MKTPLACE PMTS	10/26/2010	$41.44
	Amazon.com	10/26/2010	$368.49
	AMAZON MKTPLACE PMTS	10/26/2010	$160.64
	Amazon.com	10/26/2010	$181.75
	Amazon.com	10/26/2010	$23.76
	Amazon.com	10/26/2010	$107.34
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$8.11
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$3,542.10
WANZA ALFORD	INTERSTATE TRANSPORTATION	09/30/2010	$307.73
	CUMMINS ATLANTIC #3	09/29/2010	$48.45
	INTERSTATE TRANSPORTATION	10/01/2010	$462.28
	CAROLINA INTL TRUCKS	09/30/2010	$101.14
	CAROLINA INTL TRUCKS	10/01/2010	$140.06
	BONEYS RADIATOR SVC	10/01/2010	$125.00
	BLANCHARD MACHINERY	09/30/2010	$320.59
	NAPA AUTO PARTS MYRTLE BE	10/01/2010	$51.58
	BLANCHARD MACHINERY	09/30/2010	$317.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CAROLINA INTL TRUCKS	10/01/2010	$101.14
	NAPA AUTO PARTS MYRTLE BE	10/01/2010	$20.51
	SQUEAKYS TEXACO	09/29/2010	$150.00
	DMI DELL K-12/GOVT	10/05/2010	$226.78
	INTERSTATE TRANSPORTATION	10/04/2010	$80.54
	INTERSTATE TRANSPORTATION	10/05/2010	$490.94
	INTERSTATE TRANSPORTATION	10/05/2010	$498.68
	UNITY SCHOOL BUS PARTS	10/05/2010	$101.12
	INTERSTATE TRANSPORTATION	10/05/2010	$5.67
	CAROLINA INTL TRUCKS	10/04/2010	$78.39
	BLANCHARD MACHINERY	10/05/2010	$317.65
	CORNER CARS TOWING SER	10/05/2010	$125.00
	CAROLINA INTL TRUCKS	10/06/2010	$262.30
	INTERSTATE TRANSPORTATION	10/07/2010	$100.69
	RITEWAY AUTO GLASS	10/06/2010	$64.80
	CAROLINA INTL TRUCKS	10/08/2010	$15.82
	MNA MICHELIN N AMERICA	10/09/2010	$2,366.08
	CAROLINA INTL TRUCKS	10/07/2010	$131.86
	BLANCHARD MACHINERY	10/08/2010	$317.65
	BLANCHARD MACHINERY	10/07/2010	$71.53
	INTERSTATE TRANSPORTATION	10/11/2010	$329.07
	INTERSTATE TRANSPORTATION	10/12/2010	$70.92
	INTERSTATE TRANSPORTATION	10/13/2010	$146.14
	CHALK'S TRUCK PARTS	10/13/2010	$118.81
	DIXIE TOOL DISTRIBUTORS I	10/13/2010	$482.16
	INTERSTATE TRANSPORTATION	10/14/2010	$13.53
	PALMETTO BUS SALES LLC	10/13/2010	$165.02
	SAFETY KLEEN SYSTEMS INC	10/14/2010	$191.91
	CAROLINA INTL TRUCKS	10/13/2010	$17.13
	INTERSTATE TRANSPORTATION	10/15/2010	$88.71
	CAROLINA INTL TRUCKS	10/14/2010	$249.41
	CAROLINA INTL TRUCKS	10/15/2010	$214.63
	INTERSTATE TRANSPORTATION	10/15/2010	$140.21
	INTERSTATE TRANSPORTATION	10/18/2010	$110.18
	NAPA AUTO PARTS MYRTLE BE	10/18/2010	$32.37
	KIMBALL MIDWEST	10/15/2010	$460.54
	BLANCHARD MACHINERY	10/18/2010	$317.58
	LITTLE RIVER LATERNATOR	10/18/2010	$119.60
	CAROLINA INTL TRUCKS	10/19/2010	$856.10
	CAROLINA RIM & WHEEL CO	10/19/2010	$439.88
	INTERSTATE TRANSPORTATION	10/20/2010	$90.14
	INTERSTATE TRANSPORTATION	10/20/2010	$267.99
	PALMETTO BUS SALES LLC	10/19/2010	$114.10
	INTERSTATE TRANSPORTATION	10/21/2010	$10.37
	CAROLINA INTL TRUCKS	10/20/2010	$163.01
	NAPA AUTO PARTS MYRTLE BE	10/21/2010	$71.98
	DIXIE TOOL DISTRIBUTORS I	10/20/2010	$78.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	SQUEAKYS TEXACO	10/19/2010	$150.00
	INTERSTATE TRANSPORTATION	10/22/2010	$130.86
	LITTLE RIVER LATERNATOR	10/21/2010	$113.80
	CAROLINA INTL TRUCKS	10/22/2010	$67.76
	INTERSTATE TRANSPORTATION	10/25/2010	$69.78
	KIMBALL MIDWEST	10/22/2010	$261.84
	ICE PEE DEE INC.	10/26/2010	$506.85
	CAROLINA INTL TRUCKS	10/25/2010	$151.86
	UNITY SCHOOL BUS PARTS	10/26/2010	$113.53
	CHALK'S TRUCK PARTS	10/27/2010	$158.00
	DIXIE TOOL DISTRIBUTORS I	10/27/2010	$236.01
	INTERSTATE TRANSPORTATION	10/28/2010	$651.08
	CAROLINA INTL TRUCKS	10/27/2010	$326.21
	LITTLE RIVER LATERNATOR	10/27/2010	$393.40
			$16,092.41
WAYNE LAMONT GRAHAM	CONWAY AUTO PARTS	09/30/2010	$41.44
	OFFICE DEPOT #2179	09/29/2010	$115.71
	CONWAY AUTO PARTS	10/01/2010	$72.57
	QUALITY AUTO PARTS	10/09/2010	$8.63
	CONWAY AUTO PARTS	10/08/2010	$106.66
	CONWAY AUTO PARTS	10/26/2010	$2.35
			$347.36
WAYNE SOUTHARD	SCHOOL BUS PARTS	09/29/2010	$139.72
	SCHOOL BUS PARTS	09/29/2010	$61.11
	W. W. WILLIAMS	09/30/2010	$33.56
	CAMPBELL BROWN IN01 OF 01	09/30/2010	$136.44
	CAROLINA INTL TRUCKS	10/01/2010	$473.42
	INTERSTATE TRANSPORTATION	10/05/2010	$556.45
	ROBRON, INC.	10/06/2010	$191.53
	DOUGLAS MACHINE SHOP INC	10/05/2010	$139.82
	INTERSTATE TRANSPORTATION	10/07/2010	$332.19
	DOUGLAS MACHINE SHOP INC	10/06/2010	$26.78
	DOUGLAS MACHINE SHOP INC	10/08/2010	$52.43
	THOMPSON INDUSTRIES	10/07/2010	$258.80
	INTERSTATE TRANSPORTATION	10/08/2010	$177.54
	SAN GLO GLASS INC	10/11/2010	$124.68
	CAROLINA INTL TRUCKS	10/11/2010	$700.74
	RTC CHARLOTTE PETERBILT	10/12/2010	$206.87
	INTERSTATE TRANSPORTATION	10/13/2010	$13.66
	INTERSTATE TRANSPORTATION	10/13/2010	$500.81
	TRIPLE S GARAGE	10/12/2010	$60.00
	CAROLINA INTL TRUCKS	10/12/2010	$87.54
	SCHOOL BUS PARTS	10/13/2010	$50.75
	INTERSTATE TRANSPORTATION	10/15/2010	$159.23
	SCHOOL BUS PARTS	10/15/2010	$347.57
	CAROLINA INTL TRUCKS	10/15/2010	$229.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	10/14/2010	$35.94
	ADVANCE AUTO PARTS #8421	10/14/2010	$15.96
	HYMAN PAPER & CHEMICAL	10/18/2010	$633.26
	W. W. WILLIAMS	10/19/2010	$257.95
	INTERSTATE TRANSPORTATION	10/19/2010	$347.64
	CHALK'S TRUCK PARTS	10/19/2010	$46.44
	CAROLINA INTL TRUCKS	10/18/2010	$931.30
	CAROLINA INTL TRUCKS	10/18/2010	$30.16
	KIMBALL MIDWEST	10/19/2010	$525.53
	UNITY SCHOOL BUS PARTS	10/20/2010	$310.48
	CUMMINS ATLANTIC #5	10/21/2010	$31.21
	SCHOOL BUS PARTS	10/21/2010	$248.89
	ATKINSON DISCOUNT AUTO PA	10/21/2010	$412.92
	S AND D AUTO PARTS	10/21/2010	$102.55
	CAROLINA INTL TRUCKS	10/21/2010	$142.54
	SAN GLO GLASS INC	10/25/2010	$244.08
	CAROLINA INTL TRUCKS	10/25/2010	$1,337.56
	CAROLINA INTL TRUCKS	10/26/2010	$34.90
	UNITY SCHOOL BUS PARTS	10/27/2010	$24.78
	UNICOVERS	10/26/2010	$484.89
	KIMBALL MIDWEST	10/26/2010	$531.25
	UNITY SCHOOL BUS PARTS	10/27/2010	$21.26
	CAROLINA INTL TRUCKS	10/26/2010	$176.29
	UNITY SCHOOL BUS PARTS	10/27/2010	$57.82
	UNITY SCHOOL BUS PARTS	10/27/2010	$33.04
	INTERSTATE TRANSPORTATION	10/28/2010	$163.95
	BLANCHARD MACHINERY	10/28/2010	$615.96
	BURCHS AUTO & WRECKER	10/27/2010	$250.00
	SAN GLO GLASS INC	10/27/2010	$318.17
			$13,427.40
WENDY C SPIVEY	ES VALUE PLUS MONTHLY	10/08/2010	$24.95
	Amazon.com	10/13/2010	$35.48
	COMPUSULT INC	10/15/2010	$330.84
			$391.27
WILLIAM BROCK	DAWSON RADIATOR	09/30/2010	$45.00
	SUPERIOR HYDRAULIC	10/01/2010	$35.17
	BLANCHARD MACHINERY	10/06/2010	$117.57
	BLANCHARD MACHINERY	10/05/2010	$1,888.25
	BLANCHARD MACHINERY	10/06/2010	$309.87
	WELBORN TIRE & AUTOMOTIVE	10/05/2010	$866.08
	BLANCHARD MACHINERY	10/05/2010	$1,888.25
	BLANCHARD MACHINERY	10/05/2010	$224.32
	WHITE JONES ACE HARDWA	10/08/2010	$22.75
	CARQUEST 01013564	10/08/2010	$86.79
	LOWES #00728	10/08/2010	$32.23
	OILMENS EQUIPMENT CORP	10/12/2010	$67.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WHITE JONES ACE HARDWA	10/13/2010	$45.54
	OILMENS EQUIPMENT CORP	10/12/2010	$0.53
	DAWSON RADIATOR	10/14/2010	$45.00
	CAROLINA INTL TRUCKS	10/15/2010	$6.87
	BATTERIES PLUS #25	10/15/2010	$19.60
	ANDERSON NAPA AUTO PARTS	10/18/2010	$10.92
	LOWES #00728	10/19/2010	$5.28
	OLD STONE TRACTOR CO INC	10/19/2010	$5.85
	RADIOSHACK COR00187484	10/20/2010	$158.99
	HARBOR FREIGHT TOOLS 96	10/20/2010	$21.15
	DAWSON RADIATOR	10/20/2010	$45.00
	BLANCHARD MACHINERY	10/20/2010	$265.98
			$6,213.99
WILLIAM C HOFF	ATLANTIC COAST AUTO	09/29/2010	$66.94
	CENTRAL TRUE VALUE	10/04/2010	$12.23
	CENTRAL TRUE VALUE	10/04/2010	$128.11
	ATLANTIC COAST AUTO	10/04/2010	$15.04
	JOINT & CLUTCH SERV	10/05/2010	$126.76
	DON'S AUTOMOTIVE SHOP	10/05/2010	$80.00
	NORTHERN TOOL EQUIP	10/05/2010	$85.99
	CENTRAL TRUE VALUE	10/14/2010	$12.94
	ATLANTIC COAST AUTO	10/14/2010	$63.49
	ATLANTIC COAST AUTO	10/18/2010	$176.26
	CHARLESTON RUBBER AND	10/19/2010	$52.92
	ATLANTIC COAST AUTO	10/19/2010	$16.61
	CENTRAL TRUE VALUE	10/20/2010	$17.97
	ATLANTIC COAST AUTO	10/19/2010	$30.31
	ATLANTIC COAST AUTO	10/19/2010	$5.93
	ATLANTIC COAST AUTO	10/20/2010	$12.95
	NORTHERN TOOL EQUIP	10/20/2010	$47.21
	ATLANTIC COAST AUTO	10/20/2010	$20.40
	CHARLESTON RUBBER AND	10/20/2010	$356.83
	WAL-MART #1146	10/22/2010	$20.87
	ATLANTIC COAST AUTO	10/21/2010	$38.53
	DON'S AUTOMOTIVE SHOP	10/26/2010	$80.00
			$1,468.29
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	09/30/2010	$153.96
	RTC CHARLOTTE PETERBILT	10/01/2010	$232.79
	CUMMINS ATLANTIC #11	10/01/2010	$560.01
	INTERSTATE TRANSPORTATION	10/04/2010	$319.38
	W W GRAINGER 916	10/04/2010	$111.17
	INTERSTATE TRANSPORTATION	10/05/2010	$123.24
	INTERSTATE TRANSPORTATION	10/07/2010	$23.12
	W. W. WILLIAMS	10/07/2010	$278.95
	INTERSTATE TRANSPORTATION	10/07/2010	$341.05
	RTC CHARLOTTE PETERBILT	10/07/2010	$2,428.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	10/08/2010	$3.94
	INTERSTATE TRANSPORTATION	10/11/2010	$162.63
	INTERSTATE BATTERIES INC	10/11/2010	$392.91
	CAROLINA INTL TRUCKS	10/11/2010	$226.89
	LARRY'S AUTO ELECTRIC	10/11/2010	$540.00
	PALMETTO BUS SALES LLC	10/12/2010	$314.79
	MSC	10/14/2010	$243.24
	INTERSTATE TRANSPORTATION	10/13/2010	$154.72
	CAROLINA RIM & WHEEL CO	10/12/2010	$365.21
	W W GRAINGER 916	10/13/2010	$103.13
	W W GRAINGER 916	10/14/2010	$57.31
	THE LINTON COMPANY	10/14/2010	$108.41
	CUMMINS ATLANTIC #11	10/18/2010	$266.81
	MSC	10/19/2010	$173.26
	AMBAC INTERNATIONAL	10/18/2010	$655.50
	RTC CHARLOTTE PETERBILT	10/20/2010	$258.02
	W. W. WILLIAMS	10/21/2010	$131.99
	UNITY SCHOOL BUS PARTS	10/26/2010	$104.68
	INTERSTATE TRANSPORTATION	10/28/2010	$83.16
			$8,918.79
WILLIAM STARNES	BLACK`S GENERATOR SHOP	09/29/2010	$134.14
	BLACK`S GENERATOR SHOP	09/29/2010	$50.31
	LOWES #01776	09/30/2010	$37.28
	CAROLINA INTL TRUCKS	10/01/2010	$310.45
	CAROLINA INTL TRUCKS	10/01/2010	$1,050.15
	LOWES #01776	10/04/2010	$131.02
	LOWES #01776	10/06/2010	$107.88
	BLACK`S GENERATOR SHOP	10/05/2010	$695.50
	OREILLY AUTO 00016196	10/06/2010	$16.57
	OREILLY AUTO 00016196	10/07/2010	$190.93
	CAROLINA INTL TRUCKS	10/06/2010	$792.29
	OREILLY AUTO 00016196	10/09/2010	$193.12
	AMBAC INTERNATIONAL	10/11/2010	$224.94
	CAROLINA INTL TRUCKS	10/11/2010	$302.15
	CAROLINA INTL TRUCKS	10/11/2010	$746.52
	BLACK`S GENERATOR SHOP	10/12/2010	$588.50
	DICKERSON MOTOR	10/14/2010	$193.11
	CAROLINA INTL TRUCKS	10/13/2010	$251.85
	OREILLY AUTO 00016196	10/14/2010	$16.04
	CAROLINA INTL TRUCKS	10/15/2010	$225.98
	LOWES #01776	10/18/2010	$55.73
	OREILLY AUTO 00016196	10/19/2010	$35.69
	OREILLY AUTO 00016196	10/22/2010	$16.75
	OREILLY AUTO 00016196	10/22/2010	$51.85
	OREILLY AUTO 00016196	10/25/2010	$18.89
	OREILLY AUTO 00016196	10/25/2010	$11.12
	CAROLINA INTL TRUCKS	10/25/2010	$269.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CAROLINA INTL TRUCKS	10/25/2010	$766.47
	CAROLINA INTL TRUCKS	10/26/2010	$209.07
	CAROLINA INTL TRUCKS	10/27/2010	$1,118.86
	OREILLY AUTO 00016196	10/27/2010	$35.69
			$8,848.72
WILLIAM STUCKEY	RANDY S TRANSPORT	10/07/2010	$1,495.00
	SEARS DEALER 3785	10/13/2010	$531.58
	BAKERS GLASS AND MIRRO	10/21/2010	$53.00
	WAL-MART #0625	10/25/2010	$93.18
	1 GEORGETOWN MILL SUPP	10/25/2010	$31.14
	THOMAS SUPPLY COMPANY INC	10/25/2010	$67.46
	KIMBALL MIDWEST	10/26/2010	$140.44
			$2,411.80

Total for EDUCATION DEPARTMENT: $941,184.91

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	ANOTHER PRINTER INC	10/04/2010	$95.93
	JM GRACE	09/29/2010	$90.63
	OFFICE DEPOT #1214	10/05/2010	$59.81
	OFFICE DEPOT #1214	10/06/2010	$753.26
	OFFICE DEPOT #1214	10/08/2010	$60.60
	JM GRACE	10/07/2010	$60.42
	STAPLES 00103911	10/15/2010	$71.19
	SCASA	10/26/2010	$185.00
			$1,376.84

Total for EDUCATION OVERSIGHT COMMITTEE: $1,376.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMY SHUMAKER	WIX.COM, INC.	10/09/2010	$9.90
	SYX TIGERDIRECT.COM	10/28/2010	$310.77
			$320.67
ANGELA WINN	CABLE & CONNECTIONS INC	10/14/2010	$288.00
	CABLE & CONNECTIONS INC	10/26/2010	$575.49
	TOUCH FREE SOLUTIONS MRP	10/28/2010	$49.46
			$912.95
BARRY REID	SUNBELT RENTALS #009	10/13/2010	$304.95
	BAKER DIST CO 541	10/18/2010	$77.67
	LOWES #01064	10/20/2010	$100.84
	LOWES #01064	10/28/2010	$90.13
			$573.59
BONNIE HITE	WM SUPERCENTER	10/25/2010	$79.97
	WAL-MART #0881	10/24/2010	$85.10
	WM SUPERCENTER	10/26/2010	$300.02
			$465.09
CAMPBELL FREEMAN	LOWES #01064	10/28/2010	$71.24
			$71.24
DAVID BEVERLEY	PC CORNER INC	09/30/2010	$78.97
	BUY.COM	10/07/2010	$82.14
	THE HOME DEPOT 1110	10/05/2010	$26.66
	BUY.COM	10/06/2010	$128.60
	FREIGHTQUOTE COM	10/07/2010	$353.00
	CRUCIAL.COM-LEXARMEDIA	10/10/2010	$299.98
	EXPERTS EXCHANGE LLC	10/09/2010	$99.95
	ALLTRONICS LLC	10/12/2010	$1,596.00
	Best Buy 00008946	10/15/2010	$588.48
	LOWES #00416	10/21/2010	$14.11
	TARGET 00013714	10/21/2010	$12.82
	IVI INC AR@IVI.TV	10/24/2010	$4.99
	THE HOME DEPOT 1110	10/26/2010	$42.75
			$3,328.45
DEBBIE HAMLETT	ISTOCK INTERNATIONAL	10/04/2010	$175.00
	USI USI INC	10/12/2010	$53.69
	Amazon.com	10/15/2010	$62.00
	COSTUME SPECIALISTS	10/15/2010	$140.00
	DMI DELL ARB BUS	10/22/2010	$340.26
	WALGREENS #6137	10/28/2010	$96.25
			$867.20
DON FOUCHE	NAPA STORE 1017424	10/01/2010	$19.21
	FASTENAL COMPANY01	10/06/2010	$18.73
	MAYER ELECTRIC SUPPLY 710	10/19/2010	$289.65
	MAYER ELECTRIC SUPPLY 710	10/19/2010	$95.65
			$423.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	WAL-MART #1286	10/05/2010	$72.81
			$72.81
DONNA THOMPSON	DEFALCO'S AUTOMOTIVE	10/23/2010	$126.20
			$126.20
ERICAL JONES	ACCESSLINE PHONE SVC	10/01/2010	$112.96
			$112.96
FRANK HUTTO	SANDERS SUPPLY CO INC	10/04/2010	$5.09
	LOWES #00559	10/05/2010	$132.47
	SANDERS SUPPLY CO INC	10/05/2010	$12.50
			$150.06
FREMONT NELSON	BEST BUY 00002709	10/06/2010	$502.88
	LOWES #01064	10/08/2010	$5.20
	CABLE & CONNECTIONS INC	10/07/2010	$47.22
	LOWES #01064	10/12/2010	$18.05
	GOVCNCTN	10/12/2010	$141.47
	RADIOSHACK COR00196089	10/21/2010	$17.64
	GOVCNCTN	10/20/2010	$48.00
	LOWES #01064	10/28/2010	$40.88
			$821.34
GARY STEVENS	EPSON STORE	10/08/2010	$97.08
	OFFICE DEPOT #200	10/14/2010	$114.41
			$211.49
JAMES MOORE	STAPLS7066715999000001	09/30/2010	$19.42
	STAPLS7066715999000002	09/30/2010	$15.95
	STAPLS7066895536000001	10/06/2010	$28.27
	STAPLS7066889334000001	10/06/2010	$9.42
	STAPLS7066975069000001	10/08/2010	$42.62
	STAPLES 00103911	10/07/2010	$13.46
	STAPLS7067059929000001	10/12/2010	$34.10
	STAPLS7067033378000002	10/12/2010	$68.00
	STAPLS7067077188000001	10/12/2010	$67.02
	STAPLS7067052414000001	10/12/2010	$34.38
	DTI DAY-TIMERS INC	10/12/2010	$56.65
	STAPLS7067092518000002	10/13/2010	$17.19
	STAPLS7067092518000001	10/13/2010	$34.95
	STAPLS7067110398000001	10/13/2010	$28.98
	WULBERN KOVAL CO INC-ETC	10/13/2010	$8.95
	STAPLS7067142604000001	10/14/2010	$25.32
	STAPLS7067180358000001	10/15/2010	$34.95
	STAPLS7067191479000001	10/15/2010	$16.99
	STAPLS7067180358000002	10/15/2010	$5.69
	STAPLS7067423392000001	10/22/2010	$50.02
	STAPLS7067551106000001	10/27/2010	$11.04
			$623.37
JAY COLLINS	4WALL ENTERTAINMENT	10/19/2010	$131.87

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JAY COLLINS	SIGNS BY TOMORROW	10/22/2010	$123.61
			$255.48
JIM SIMMONS	TESSCO INCORPORATED	10/01/2010	$71.23
	LCOM GLOBALCONNECTIVIT	10/01/2010	$209.46
	CABLE & CONNECTIONS INC	10/05/2010	$160.25
	CABLE & CONNECTIONS INC	10/25/2010	$80.80
			$521.74
JOHN BANE	Best Buy 00002709	10/25/2010	$353.08
			$353.08
JOHN CASTALDO	CABLE & CONNECTIONS INC	09/30/2010	$83.60
	CABLE & CONNECTIONS INC	10/06/2010	$14.23
	JAMECO/JIMPAK ELECTRONICS	10/06/2010	$28.80
	LINK COMMUNICATIONS	10/20/2010	$10.10
	LINK COMMUNICATIONS	10/20/2010	$860.37
	CABLE & CONNECTIONS INC	10/22/2010	$38.08
	CABLE & CONNECTIONS INC	10/21/2010	$57.55
			$1,092.73
JOHN GASQUE	LOWES #01064	10/12/2010	$254.24
			$254.24
JOHN M CROCKETT JR	TESSCO INCORPORATED	09/30/2010	$1,839.90
	B & H PHOTO-VIDEO.COM	09/29/2010	$624.95
	COMPROD COMMUNICATIONS LT	10/01/2010	$1,867.61
	NOMAD TECHNOLOGIES INC	10/19/2010	$280.00
	DOUBLERADIUS INC	10/25/2010	$220.90
			$4,833.36
JOHNNY MARSHALL	BURNS AUTO PARTS INC	10/01/2010	$587.96
	POPE DAVIS TIRE CO # 1	10/04/2010	$122.63
	MIKE ADDY CHRYSLER JEEP L	10/06/2010	$6.56
	MIKE ADDY CHRYSLER JEEP L	10/14/2010	$23.26
	MIKE ADDY CHRYSLER JEEP L	10/15/2010	$89.40
	NAPA STORE 1015006	10/14/2010	$14.38
	CED #1140	10/18/2010	$19.68
	CLASSIC FORD OF COLUMBIA	10/20/2010	$407.44
	NAPA STORE 1015002	10/19/2010	$18.70
	NAPA STORE 1015006	10/21/2010	$16.67
	SEARS ROEBUCK 1525	10/22/2010	$76.98
			$1,383.66
KEVIN JORDAN	NEWARK US 00000075	10/14/2010	$38.01
			$38.01
MARK WHITTINGTON	SCREENNOW.COM	10/01/2010	$11.00
	SCREENNOW.COM	10/01/2010	$12.00
	SCREENNOW.COM	10/02/2010	$8.00
	SCREENNOW.COM	10/01/2010	$12.25
	SCREENNOW.COM	10/01/2010	$12.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$55.25
MICHAEL GILL	LOWES #03026	10/05/2010	$46.36
	HARRIS CORPORATION BCD	10/12/2010	$1,967.19
	HARRIS CORPORATION BCD	10/18/2010	$267.32
	VACUUMS & MORE	10/20/2010	$21.38
	FREELAND PRODUCTS INC	10/21/2010	$1,383.62
	C C DICKSON CO 1020	10/26/2010	$70.90
			$3,756.77
MIKE MILBURN	STAPLES 00108696	10/06/2010	$44.92
			$44.92
MIKE MOAK	CED #1140	10/04/2010	$28.98
	GRAHL ELECTRIC SUPPLY CO	10/05/2010	$36.78
	LOWES #01064	10/11/2010	$144.51
	LOWES #01064	10/12/2010	$8.16
	RICHLAND INDUSTRIAL	10/12/2010	$122.40
	MANN TOOL & SUPPLY	10/11/2010	$714.64
	238 C-K COLUMBIA	10/15/2010	$104.00
	238 C-K COLUMBIA	10/18/2010	$212.51
	CED #1140	10/19/2010	$467.50
	238 C-K COLUMBIA	10/18/2010	$832.04
	CED #1140	10/19/2010	$120.00
	ELECTRIC CONTROL & SUPPLY	10/20/2010	$201.70
	ELECTRIC CONTROL & SUPPLY	10/22/2010	$158.79
	BAKER DIST CO 541	10/22/2010	$80.31
	INTERSTATE ALLBATTERY CT	10/26/2010	$145.74
			$3,378.06
RENEE LAYSON	THE HOME DEPOT 1103	10/01/2010	$23.43
			$23.43
RICHARD SMITH	W W GRAINGER 916	10/01/2010	$100.23
	WESTBURY ACE HARDWARE	10/05/2010	$42.79
	FASTENAL CO-RETAIL	10/06/2010	$22.85
	LOWES #01064	10/19/2010	$193.53
			$359.40
RICK HORTON	DMI DELL K-12/GOVT	10/01/2010	$678.00
	GOVCNCTN	09/29/2010	$154.26
	DMI DELL ARB BUS	10/04/2010	$940.50
	PLAYSTREAM INC	10/04/2010	$19.95
	COMPUSULT INC	10/04/2010	$483.00
	DIMENSION DATA 01 OF 01	10/05/2010	$304.56
	Silicon Solutions	10/05/2010	$39.95
	STAPLES DIRECT00209908	10/05/2010	$70.61
	BAMM COM 00093062	10/06/2010	$50.61
	OFFICE DEPOT #2349	10/07/2010	$81.28
	GANN OFFICE SUPPLIES, IN	10/12/2010	$252.10
	DRI CA.COMSOFTWARE	10/15/2010	$49.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	STAPLES DIRECT00209908	10/15/2010	$388.38
	DIGITAL OFFICE SOLUTIONS	10/21/2010	$514.50
	KROLL ONTRACK-USD	10/22/2010	$629.76
	SYX TIGERDIRECT.COM	10/25/2010	$318.09
			$4,975.54
RICKY VICK	JON-KER INC	10/27/2010	$720.37
			$720.37
ROBERT COCKMAN	WW GRAINGER	10/06/2010	$123.57
	WW GRAINGER	10/06/2010	$91.58
			$215.15
SCOTT JOHNSON	STAPLES 00108696	09/29/2010	$113.15
	AMAZON MKTPLACE PMTS	10/07/2010	$146.45
	AMAZON MKTPLACE PMTS	10/08/2010	$232.00
			$491.60
SHARON PERLOFF	WW GRAINGER	10/04/2010	$6.75
	SATELLITE ENGINEERING GRO	10/05/2010	$1,624.45
	CABLE & CONNECTIONS INC	10/11/2010	$61.50
	LOWES #01066	10/13/2010	$29.77
	CABLE & CONNECTIONS INC	10/18/2010	$540.00
	DMI DELL K-12/GOVT	10/27/2010	$159.98
			$2,422.45
SHAUN BENNETT	SYX TIGERDIRECT.COM	10/01/2010	$216.48
	CABLE & CONNECTIONS INC	10/20/2010	$187.33
			$403.81
THOMAS RICHARDSON	WW GRAINGER	09/30/2010	$41.79
	WW GRAINGER	09/30/2010	$199.32
	SWEET GRASS HARDWARE	10/06/2010	$19.72
	WW GRAINGER	10/06/2010	$96.23
	LOWES #00539	10/21/2010	$282.75
	LOWES #00539	10/21/2010	$42.97
	CECO INC	10/22/2010	$37.75
	BLANCHARD MACHINERY	10/27/2010	$111.38
			$831.91
TIM COGHILL	ALIEN SKIN SOFTWARE	10/06/2010	$111.95
	Best Buy 00008946	10/07/2010	$33.16
			$145.11
TODD SIMMONS	GOODYEAR AUTO SVS CT 2323	10/06/2010	$609.90
	NAPA STORE 1015002	10/12/2010	$138.00
			$747.90
TOM DAMERON	PC CORNER INC	09/29/2010	$146.00
	PC CORNER INC	10/01/2010	$614.00
	BOOKS A MILLIO00002790	10/01/2010	$91.47
	CABLE & CONNECTIONS INC	10/08/2010	$425.30
	SYX TIGERDIRECT.COM	10/11/2010	$207.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CHIPCO COMPUTER	10/13/2010	$162.25
	PC CORNER INC	10/14/2010	$275.00
	PC CORNER INC	10/19/2010	$203.00
	CABLE & CONNECTIONS INC	10/21/2010	$131.34
			$2,255.76
TOM POSEY	STAPLES 00103911	10/13/2010	$56.70
			$56.70
URICA FLOYD	FSPRG.COM877-327-89	10/21/2010	$199.00
	APL APPLE ONLINE STORE	10/22/2010	$138.03
	Amazon.com	10/26/2010	$172.50
	Amazon.com	10/27/2010	$97.95
			$607.48
WENDY SCHNEIDER	WAL-MART #4379	10/12/2010	$64.30
	WM SUPERCENTER	10/19/2010	$28.28
			$92.58

Total for EDUCATIONAL TELEVISION COM: $39,397.15

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	EVERYDAYPLASTICS	10/06/2010	$216.10
	JM GRACE	10/01/2010	$689.32
	OFFICE DEPOT #2349	10/06/2010	$110.61
	CAROLINA BUSINESS EQUIP	10/06/2010	$150.00
	SYX TIGERDIRECT.COM	10/07/2010	$288.70
	FLORIDA MICRO LLC	10/07/2010	$233.81
	JM GRACE	10/11/2010	$502.49
	LORICK OFFICE PRODUCTS 1	10/13/2010	$40.18
	JM GRACE	10/11/2010	$62.04
	CORRUGATED CONTAI01 OF 01	10/22/2010	$72.76
	JM GRACE	10/18/2010	$498.95
			$2,864.96

Total for ELECTION COMMISSION: $2,864.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	WM SUPERCENTER	09/30/2010	$143.47
	OFFICE DEPOT #336	10/06/2010	$69.10
	FEDEX 984510015000139	10/13/2010	$7.46
	FREDS 00016337	10/13/2010	$4.32
	OFFICE DEPOT #336	10/13/2010	$673.71
	LIFESAVERS INC	10/19/2010	$95.42
	FEDEX 984510015000146	10/20/2010	$7.01
	INTUIT QB FINANCE SW	10/21/2010	$272.13
	WM SUPERCENTER	10/28/2010	$17.26
			$1,289.88
BILL BENNETT	NATIONAL CAR RENTAL	10/21/2010	$250.85
	FLORENCE REGIONAL AIRPORT	10/21/2010	$32.00
			$282.85
BILL MCWHITE	PALMETTO OUTDOOR POWER	09/30/2010	$647.26
	HARBOR FREIGHT TOOLS 264	10/08/2010	$107.99
	WAL-MART #2703	10/21/2010	$41.02
	COMPLETE RENTAL	10/21/2010	$52.20
	SSC FLORENCE SERV	10/22/2010	$1,474.20
	SHELL OIL 57543449904	10/21/2010	$8.95
	MOSELEY OUTDOOR POWER	10/25/2010	$21.90
	RADIOSHACK COR00123588	10/28/2010	$32.39
	LAWN MOWER SHOP THE	10/27/2010	$3.00
			$2,388.91
CANDY DEAN FOWLER	XPEDX-INTL PAPER	09/30/2010	$2,354.72
			$2,354.72
CARMEN CARTER	ORIENTAL TRADING CO	10/08/2010	$86.92
	FLORENCE STEAM LAUNDRY #1	10/12/2010	$55.93
	FLORENCE STEAM LAUNDRY #1	10/18/2010	$21.75
	FLORENCE STEAM LAUNDRY #1	10/18/2010	$7.09
	JCPENNEY STORE 2257	10/20/2010	$449.24
	PAYLESSSHOESOU00045054	10/20/2010	$63.91
	WM SUPERCENTER	10/20/2010	$518.41
	WAL-MART #0627	10/20/2010	$115.78
	WAL-MART #0630	10/21/2010	$458.89
	WM SUPERCENTER	10/28/2010	$125.50
			$1,903.42
CHARLES W GOULD	TAKIS DINER	09/29/2010	$15.34
	SHELL OIL 53938400255	10/06/2010	$49.90
	CRACKER BARREL #69 FLOREN	10/11/2010	$17.69
	Best Buy 00008268	10/15/2010	$53.99
	TIME SAVER 73	10/17/2010	$38.20
	FLORENCE TRAVEL CTR	10/21/2010	$36.16
	FLORENCE TRAVEL CTR	10/22/2010	$25.36
	GOOGLE NitroDesk Inc	10/26/2010	$19.99
	TAKIS DINER	10/26/2010	$18.08

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	1904 C STORE	10/28/2010	$56.22
			$330.93
DEBI MCCANDREW	TARGET 00014522	10/09/2010	$32.33
			$32.33
DEBORAH PEAVY	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$450.00
DIVYA JAIN	DISCOVERY PLACE	10/05/2010	$380.00
	DISCOVERY PLACE	10/05/2010	$342.00
	GOLDEN CORRAL 679	10/07/2010	$100.00
	ARAMARK EDUCATIONAL SVC C	10/22/2010	$212.55
	GOLDEN CORRAL 679	10/23/2010	$171.53
	WM SUPERCENTER	10/26/2010	$11.64
			$1,217.72
DOROTHY CZARNOCKI	OFFICE DEPOT #336	10/04/2010	$17.15
	NATL CENTER FOR MFG SCI	10/07/2010	$1,000.00
	TEXTOL SYSTEMS INC	10/13/2010	$51.04
	TARGET 00014522	10/27/2010	$29.82
			$1,098.01
EDDIE BECK	HARBOR FREIGHT TOOLS 264	10/07/2010	$27.99
	ADVANCE AUTO PARTS #5520	10/18/2010	$56.12
	HARBOR FREIGHT TOOLS 264	10/27/2010	$33.58
	WW GRAINGER	10/26/2010	$67.16
			$184.85
JACK WALKER	J&M SUPPLY CO	09/30/2010	$64.80
	LOWES #01120	10/12/2010	$21.47
	J&M SUPPLY CO	10/11/2010	$29.26
	DMI DELL HIGHER EDUC	10/13/2010	$210.57
	J&M SUPPLY CO	10/12/2010	$65.61

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	J&M SUPPLY CO	10/13/2010	$15.47
			$407.18
JEANETTE MOORE	CUTTING-MATS.NET	10/12/2010	$449.80
	WM SUPERCENTER	10/13/2010	$56.96
	WAL-MART #0630	10/13/2010	$67.53
			$574.29
JEFF KIRBY	QUALITY SERVICE COMPAN	10/28/2010	$2,400.00
			$2,400.00
JULIA ROGERS	DASH MEDICAL GLOVES	10/21/2010	$59.90
	MAC PAPERS INC	10/25/2010	$400.21
			$460.11
KAREN LEE	SC HIGHER EDUCATION FOUND	09/30/2010	$60.00
	NEW YORK BUTCHER SHOPP	10/11/2010	$75.79
	WM SUPERCENTER	10/20/2010	$72.20
			$207.99
KATHY ROGERS	FIREHOUSE SUBS - F	10/05/2010	$67.69
	VICTOR'S BISTRO & GARD	10/08/2010	$325.60
	CHICK-FIL-A #01373	10/07/2010	$27.50
	ROGER`S BAR B QUE	10/07/2010	$1,980.00
	NEW YORK BUTCHER SHOPP	10/07/2010	$70.78
	CHICK-FIL-A #01373	10/07/2010	$67.27
	CHICK-FIL-A #01373	10/07/2010	$171.60
	RESTOCKIT/OFFICESUPPLYIT	10/11/2010	$31.24
	CHICK-FIL-A #01373	10/11/2010	$220.00
	CHICK-FIL-A #01373	10/11/2010	$356.95
	COASTAL TENTS & EVENTS	10/11/2010	$652.32
	FIREHOUSE SUBS - F	10/13/2010	$67.69
	VENUS PANCAKE HOUSE	10/13/2010	$223.13
	A2Z RECOGNITION PRODUCTS	10/13/2010	$645.45
	VENUS PANCAKE HOUSE	10/28/2010	$185.50
			$5,092.72
KELLY CLEMENTS	SOUTHLAND PAPER INC	10/13/2010	$2,076.00
			$2,076.00
LAMAR YOUNGINER	SYX TIGERDIRECT.COM	10/15/2010	$79.99
	SYX TIGERDIRECT.COM	10/18/2010	$83.68
			$163.67
LE ANN SAWYER	OFFICE DEPOT #336	10/20/2010	$18.34
	OFFICE DEPOT #336	10/26/2010	$18.34
			$36.68
LORENA MCLEOD	PAYPAL SOUTHCAROLI	10/13/2010	$60.00
	PAYPAL SOUTHCAROLI	10/18/2010	$450.00
			$510.00
LOUANN DAYTON	OFFICE DEPOT #336	10/04/2010	$159.13
	SC LAW ENFORCEMENT	10/06/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	AWL PRENTICE HALL	10/07/2010	$78.68
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	OFFICE DEPOT #336	10/13/2010	$156.58
	OFFICE DEPOT #336	10/18/2010	$345.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$814.39
MARIE FERGUSON	WM SUPERCENTER	10/12/2010	$102.09
			$102.09
MAX WELCH	US GREEN BUILD COUNCIL	10/07/2010	$45.50
	US GREEN BUILD COUNCIL	10/07/2010	$1,000.00
	OFFICE DEPOT #336	10/13/2010	$85.65
	EXXONMOBIL 47667886	10/27/2010	$828.61
			$1,959.76
MICHAEL HOLMES	NATIONAL WELDERS #07	10/18/2010	$59.65
	HARBOR FREIGHT TOOLS 264	10/20/2010	$431.94
			$491.59
PAT SOWELL	WM SUPERCENTER	09/30/2010	$150.94
	BLK BOX CORP	10/01/2010	$178.92
	BEST BUY 00008268	10/05/2010	$97.19
	WAL-MART #1829	10/05/2010	$22.73
	SCHOFIELD HARDWARE INC	10/08/2010	$56.98
	MSCN-FRND-WB	10/20/2010	$424.94
	WM SUPERCENTER	10/21/2010	$42.06
	Best Buy 00008557	10/28/2010	$174.39
			$1,148.15
PATRESSA GARDNER	DELTA AIR 0062335989891	10/08/2010	$343.00
	CROMERS	10/11/2010	$182.30
	USAIRWAYS 0372406729402	10/18/2010	$279.40
	BREDE EXPOSITION S	10/27/2010	$136.25
			$940.95
PAULA MCLAUGHLIN	WAL-MART #0621	10/28/2010	$25.43
			$25.43
RITA JORDAN	DRI NITRODESK	10/13/2010	$19.99
	VERIZON WRLS P3443-01	10/14/2010	$24.29
			$44.28
SAMMY GOODMAN	CAROLINA BATTERIES	10/19/2010	$82.95
			$82.95
TERRY LOUDERMILK	TESSCO INCORPORATED	10/05/2010	$521.43
			$521.43
TERRY MILLER	Amazon.com	10/06/2010	$10.47
	OFFICE DISCOUNT CLUB	10/13/2010	$215.04
	Amazon.com	10/15/2010	$106.05
	AMAZON MKTPLACE PMTS	10/15/2010	$15.66
	WORLDCLASSINKCOM	10/19/2010	$209.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	BUDGETEXT	10/19/2010	$335.00
	HARTMAN PUBLISHING, IN	10/28/2010	$78.52
			$970.73
TONYA MACK	FLORENCE LITTLE THEATR	10/20/2010	$144.00
			$144.00

Total for FLORENCE-DARLINGTON TECH: $30,708.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	AMERICAN RED CROSS	09/30/2010	$398.00
	CUSTOM RECORDING & SOUND	10/04/2010	$117.45
	WM SUPERCENTER	10/19/2010	$60.03
	WAL-MART #1164	10/19/2010	$45.86
			$621.34
ALLEN LAND	CAROLINA INTL TRUCKS	10/01/2010	$37.49
	NAPA AUTO PARTS - FLOR	10/01/2010	$27.18
	CAROLINA INTL TRUCKS	10/01/2010	$37.49
	DILMAR OIL COMPANY - FLO	10/01/2010	$77.11
	NAPA AUTO PARTS - FLOR	10/01/2010	$16.83
	NAPA AUTO PARTS - FLOR	10/01/2010	$16.83
	LOVE CHEVROLET PARTS AND	10/05/2010	$56.57
	CAROLINA INTL TRUCKS	10/06/2010	$102.59
	UNI-SELECT USA 674	10/07/2010	$8.01
	UNI-SELECT USA 674	10/07/2010	$11.60
	SHEPPARDS TRUCK REBUILDER	10/08/2010	$123.75
	SCHOFIELD HARDWARE INC	10/08/2010	$58.99
	CAROLINA INTL TRUCKS	10/08/2010	$16.68
	NAPA AUTO PARTS - FLOR	10/11/2010	$54.24
	UNI-SELECT USA 674	10/11/2010	$12.03
	H & E EQUIPEMTN SVC	10/11/2010	$719.58
	UNI-SELECT USA 674	10/21/2010	$12.03
	PROFESSIONAL HYDRAULIC	10/20/2010	$147.94
	UNI-SELECT USA 674	10/25/2010	$18.14
	UNI-SELECT USA 674	10/25/2010	$18.77
	DILMAR OIL COMPANY - FLO	10/26/2010	$86.86
	NAPA AUTO PARTS - FLOR	10/27/2010	$8.29
	NAPA AUTO PARTS - FLOR	10/27/2010	$31.86
	NAPA AUTO PARTS - FLOR	10/27/2010	$26.29
	FLINT EQUIP CO W COLUMB	10/28/2010	$175.26
	FLINT EQUIP CO W COLUMB	10/28/2010	$106.98
			$2,009.39
BERNARD FRAZIER	SUNSHINE STEEL & SUPPLY	09/29/2010	$29.53
	WESTERN AUTO	09/30/2010	$27.93
	NAPA AUTO PARTS	09/29/2010	$11.53
	NAPA AUTO PARTS	10/01/2010	$14.03
	ACE HARDWARE	10/01/2010	$14.94
	NAPA AUTO PARTS	10/05/2010	$14.45
	NAPA AUTO SUPPLY OF WA	10/07/2010	$20.48
	BALLARD PARTS SERVICE CO	10/08/2010	$47.05
	NAPA AUTO SUPPLY OF WA	10/07/2010	$53.51
	SHULERS SMALL ENGINE	10/08/2010	$61.64
	BEARING DISTRIBUTORS INC	10/11/2010	$73.53
	NAPA AUTO PARTS	10/11/2010	$20.32
	NAPA AUTO SUPPLY OF WA	10/12/2010	$35.24
	NAPA AUTO PARTS	10/12/2010	$120.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	CARQUEST 01013036	10/12/2010	$36.36
	NAPA AUTO SUPPLY OF WA	10/13/2010	$37.99
	STILLENGER BODY SHOP, INC	10/11/2010	$79.18
	NAPA AUTO SUPPLY OF WA	10/15/2010	$188.21
	BALLARD PARTS SERVICE CO	10/18/2010	$31.09
	NAPA AUTO PARTS	10/18/2010	$30.43
	NAPA AUTO PARTS	10/18/2010	$46.62
	ALLENDALE HARDWARE	10/19/2010	$17.77
	NAPA AUTO PARTS OF AIKEN	10/26/2010	$52.21
	FASTENAL CO-MO/TO	10/27/2010	$42.16
			$1,106.74
BRAD BRAMLETT	DOLLAR-GENERAL #6595	10/19/2010	$9.90
			$9.90
BRANDON CRAIG	AYNOR BUILDING SUPPLY	10/22/2010	$7.33
			$7.33
BRIAN DAVIS	SPARROW AND KENNEDY TR	10/05/2010	$88.50
	THE UPS STORE #4129	10/18/2010	$13.72
	BOBCAT OF COLUMBIA	10/22/2010	$268.62
	BOBCAT OF COLUMBIA	10/21/2010	$154.34
	WM SUPERCENTER	10/26/2010	$128.52
			$653.70
BUNNIE WEATHERFORD	WAL-MART #0630	10/04/2010	$83.61
			$83.61
BYRON E ROMINGER	COMPLETE PARCEL & MAIL C	10/12/2010	$9.14
	GARMIN INTERNATIONAL	10/13/2010	$87.99
	COMPLETE PARCEL & MAIL C	10/14/2010	$6.81
	COMPLETE PARCEL & MAIL C	10/27/2010	$6.25
			$110.19
CHARLOTTE W GRANT	AIKEN ELECTRIC COOPERATIV	09/29/2010	$19.26
	HOME TELEPHONE COMPANY	09/30/2010	$121.98
	AIKEN ELECTRIC COOPERATIV	09/29/2010	$94.43
	WALTERBORO CASH & CARR	09/29/2010	$217.04
	USPS 45914004829805314	09/30/2010	$294.00
	ATT BILL PAYMENT	10/06/2010	$134.32
	PALMETTO RURAL TELEPHONE	10/15/2010	$225.32
	PALMETTO RURAL TELEPHONE	10/15/2010	$777.11
	PALMETTO PARCELS PLUS	10/15/2010	$11.19
	PALMETTO RURAL TELEPHONE	10/15/2010	$46.91
	PALMETTO RURAL TELEPHONE	10/15/2010	$243.18
	PALMETTO RURAL TELEPHONE	10/15/2010	$192.60
	PALMETTO RURAL TELEPHONE	10/15/2010	$45.25
	PALMETTO RURAL TELEPHONE	10/15/2010	$90.51
	EDISTO ELECTRIC COOPERATI	10/19/2010	$252.15
	TDS TELECOM-USD	10/19/2010	$21.95
	EDISTO ELECTRIC COOPERATI	10/19/2010	$43.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	CENTURYLINK - IVR CRB	10/19/2010	$284.39
	TDS EPAY	10/19/2010	$198.86
	CENTURYLINK - IVR CRB	10/19/2010	$5.35
	CENTURYLINK - IVR CRB	10/19/2010	$5.35
	BERKELEY ELECTRIC COOP	10/20/2010	$281.83
	BERKELEY ELECTRIC COOP	10/20/2010	$37.02
			$3,643.98
CHASE FOLK	STOKES TRAINOR GM	09/29/2010	$25.57
			$25.57
CHRIS KING	USPS 1254920743	10/01/2010	$4.90
	SPIRIT TELECOM	10/15/2010	$9.14
	CENTURYLINK - IVR CRB	10/15/2010	$70.65
	CARQUEST AUTO PARTS	10/14/2010	$49.62
	QUALITY HARDWARE	10/22/2010	$15.11
			$149.42
CLAUDE L. BURR	GATEWAY SPLY HARTSVILLE	10/13/2010	$9.18
	AGRI SOUTH INC	10/14/2010	$479.69
			$488.87
DARRYL JONES	BEST BUY 00002642	10/05/2010	$309.18
			$309.18
DAVID M HODGE	NAPA AUTO PARTS - DARL	10/21/2010	$42.17
			$42.17
DAVID P OWEN	THE HOME DEPOT 1112	09/30/2010	$211.54
	TRI-COUNTY ACE BLDRS S	10/03/2010	$4.80
	PALMETTO LAWN & LEISURE	10/08/2010	$166.60
	CARQUEST 01013853	10/08/2010	$4.24
	LOWES #00385	10/18/2010	$9.63
	LOWES #00385	10/25/2010	$11.20
	HAGEMEYERNA CB57	10/25/2010	$47.06
	LOWES #00469	10/27/2010	$8.24
	LOWES #00385	10/26/2010	$44.59
	AC MOORE STR #77	10/28/2010	$11.96
			$519.86
DEBBIE KISER	OFFICE DEPOT #332	10/05/2010	$97.31
	COMPLETE PARCEL & MAIL C	10/06/2010	$7.50
	LITTLE RIVER ELECTRIC COO	10/07/2010	$302.03
			$406.84
DENNIS WEAVER	HARBOR FREIGHT TOOLS 264	10/04/2010	$26.99
	NAPA AUTO PARTS - FLOR	10/04/2010	$29.11
	SCHOFIELD HARDWARE INC	10/04/2010	$8.94
	CAROLINA INTL TRUCKS	10/05/2010	$30.63
	NAPA AUTO PARTS - FLOR	10/11/2010	$46.15
	NAPA AUTO PARTS - FLOR	10/11/2010	$6.61
	NAPA AUTO PARTS - FLOR	10/11/2010	$2.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA AUTO PARTS - FLOR	10/11/2010	$12.54
	NAPA AUTO PARTS - FLOR	10/13/2010	$25.61
	NAPA AUTO PARTS - FLOR	10/14/2010	$20.88
	NAPA AUTO PARTS - FLOR	10/14/2010	$98.22
	DILMAR OIL COMPANY - FLO	10/18/2010	$154.22
	NAPA AUTO PARTS - FLOR	10/18/2010	$28.92
	NAPA AUTO PARTS - FLOR	10/19/2010	$218.28
	NAPA AUTO PARTS - FLOR	10/19/2010	$213.28
	NATIONAL WELDERS #07	10/19/2010	$8.14
	NAPA AUTO PARTS - FLOR	10/22/2010	$6.24
	TIDEWATER EQUIPMENT	10/26/2010	$340.00
	NAPA AUTO PARTS - FLOR	10/28/2010	$198.29
			$1,475.85
DONALD O BRYANT	TESSCO INCORPORATED	09/30/2010	$40.70
	AGRI SOUTH INC	09/30/2010	$134.39
	TESSCO INCORPORATED	09/30/2010	$120.83
	OFFICE DEPOT #336	09/30/2010	$75.59
	COMMUNICATIONS TECHN	10/05/2010	$91.80
	PROAUDIO CROUSE KIMZ	10/05/2010	$109.95
	NEWSOME AUTOMOTIVE	10/12/2010	$59.52
	TESSCO INCORPORATED	10/14/2010	$164.28
	LOWES #01075	10/18/2010	$18.31
	TESSCO INCORPORATED	10/19/2010	$459.45
	LOWES #01075	10/20/2010	$17.28
	KAWAMALL	10/20/2010	$162.00
	AGRI SOUTH INC	10/22/2010	$49.58
	TESSCO INCORPORATED	10/25/2010	$157.04
	TESSCO INCORPORATED	10/27/2010	$304.84
			$1,965.56
DUSTIN KELLEY	ALL PRO AUTO PTS SUMTER	10/01/2010	$146.19
	AGRI SOUTH INC	09/30/2010	$284.07
	FLINT EQUIP CO AYNOR 10	10/04/2010	$758.49
	HUSQVARNA FOREST & GAR	10/11/2010	$155.96
	ALL PRO AUTO PTS SUMTER	10/21/2010	$160.77
			$1,505.48
E VAUGHAN SPEARMAN	WALTERBORO DO IT B	10/05/2010	$8.55
			$8.55
GERALD STUCKEY	RUFFIN FARM SUPPLY	09/30/2010	$102.75
	JASPER FEED & SEED	10/05/2010	$20.00
	CVS PHARMACY #3861 Q03	10/07/2010	$28.23
	WALSH HEATING AND AI	10/07/2010	$17.69
	WAL-MART #1383	10/26/2010	$47.75
	FREDS 00031708	10/27/2010	$27.53
			$243.95
GRAY VALLENTINE	DOLLAR GENERAL #11507	10/01/2010	$4.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	10/01/2010	$42.70
	DICK'S SPORTING GOODS	10/06/2010	$32.39
			$79.41
GUY R. SABIN	Best Buy 00002642	10/22/2010	$878.41
			$878.41
HARVEY BELSER	WALLYS HARDWARE	10/07/2010	$22.38
	FORESTRY SUPPLIERS	10/14/2010	$571.77
			$594.15
HERBERT A. NICHOLSON	USPS 4518030584	10/01/2010	$44.00
	OEM/PARTSBIN	10/06/2010	$105.78
	LOWES #02803	10/10/2010	$8.16
	ADVANCE AUTO PARTS #5560	10/10/2010	$41.64
	ADVANCE AUTO PARTS #5560	10/12/2010	$4.85
	USPS 4518030584	10/19/2010	$7.50
			$211.93
HOLLY B. WELCH	WM SUPERCENTER	09/30/2010	$21.37
	AMAZON MKTPLACE PMTS	10/19/2010	$33.88
	USPS 45488003629804168	10/27/2010	$44.00
			$99.25
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	10/01/2010	$26.59
	NAPA AUTO PARTS OF KINGST	10/01/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/04/2010	$116.01
	CAROLINA INTL TRUCKS	10/04/2010	$7.45
	WHOLESALE AUTO PARTS	10/05/2010	$12.94
	NAPA AUTO PARTS OF KINGST	10/06/2010	$26.59
	JOHNSON FIRE AND SAFETY S	10/06/2010	$40.00
	NAPA AUTO PARTS OF KINGST	10/08/2010	$64.04
	NAPA AUTO PARTS OF KINGST	10/07/2010	$26.15
	NAPA AUTO PARTS OF KINGST	10/08/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/07/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/11/2010	$57.26
	CAROLINA INTL TRUCKS	10/11/2010	$179.18
	OREILLY AUTO 00021402	10/12/2010	$217.98
	NAPA AUTO PARTS OF KINGST	10/12/2010	$83.98
	NAPA AUTO PARTS OF KINGST	10/12/2010	$106.07
	NAPA AUTO PARTS OF KINGST	10/13/2010	$106.07
	NAPA AUTO PARTS OF KINGST	10/13/2010	$47.11
	LINDER INDSTRL-N. CHARLES	10/14/2010	$236.30
	ALLEN AND WEBB, INC.	10/14/2010	$679.27
	NAPA AUTO PARTS OF KINGST	10/15/2010	$26.59
	NAPA AUTO PARTS OF KINGST	10/14/2010	$53.95
	NAPA AUTO PARTS OF KINGST	10/14/2010	$8.39
	NAPA AUTO PARTS OF KINGST	10/15/2010	$265.16
	NAPA AUTO PARTS OF KINGST	10/19/2010	$100.53
	NAPA AUTO PARTS OF KINGST	10/19/2010	$12.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	10/19/2010	$73.54
	NAPA AUTO PARTS OF KINGST	10/19/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/20/2010	$36.32
	NAPA AUTO PARTS OF KINGST	10/20/2010	$10.14
	OREILLY AUTO 00021402	10/21/2010	$217.98
	NAPA AUTO PARTS OF KINGST	10/21/2010	$57.56
	NAPA AUTO PARTS OF KINGST	10/22/2010	$47.11
	NAPA AUTO PARTS OF KINGST	10/21/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/22/2010	$47.11
	NAPA AUTO PARTS OF KINGST	10/26/2010	$90.38
	NAPA AUTO PARTS OF KINGST	10/26/2010	$40.10
	NAPA AUTO PARTS OF KINGST	10/27/2010	$102.53
	NAPA AUTO PARTS OF KINGST	10/27/2010	$38.31
	NAPA AUTO PARTS OF KINGST	10/27/2010	$100.53
			$3,813.37
JAMES MATTHEW CONNOR	CARQUEST 01013853	10/05/2010	$31.47
	NORTHERN TOOL EQUIP SC	10/05/2010	$8.55
	LOWES #00385	10/06/2010	$6.92
	THE HOME DEPOT 1112	10/19/2010	$11.31
	NOVA LIGHTING SC	10/19/2010	$36.91
			$95.16
JAMES P MILLER	KORE SPORT CYCLES	10/18/2010	$190.35
			$190.35
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	10/06/2010	$36.58
			$36.58
JAMES ROBERT JONES	USPS 45622001029800513	10/05/2010	$10.00
	USPS 45622001029800513	10/14/2010	$5.00
	WAL-MART #0624	10/20/2010	$106.94
	USPS 45622001029800513	10/26/2010	$10.00
			$131.94
JARROD BRUCKE	VERIZON WRLS P1861-01	10/15/2010	$15.89
			$15.89
JASON DAVIS	LOWES #02803	10/15/2010	$11.79
			$11.79
JEFF BAUMANN	Amazon.com	10/04/2010	$34.64
	Amazon.com	10/14/2010	$31.49
			$66.13
JEFFREY RIGGIN	WAL-MART #0624	10/07/2010	$70.56
			$70.56
JIMMY LISENBY	TRACEY PACKAGING,	10/04/2010	$51.21
	ULINE SHIP SUPPLIES	10/05/2010	$426.99
	TRACEY PACKAGING,	10/08/2010	$50.24
			$528.44
JIMMY SMITH	SPARROW AND KENNEDY TR	10/18/2010	$653.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SMITH	JOYNER SALES	10/21/2010	$272.68
	JOYNER SALES	10/27/2010	$30.54
			$956.22
JONATHAN CALORE	AUTOZONE #0892	09/30/2010	$64.81
	LOWES #00385	10/19/2010	$21.96
	LOWES #00385	10/19/2010	$33.14
	CARQUEST 01013853	10/19/2010	$41.86
	DILLON SUPPLY CO.	10/18/2010	$162.09
	AUTOZONE #0892	10/20/2010	$14.97
	WP LAW INC	10/20/2010	$16.42
	LOWES #00385	10/22/2010	$5.16
			$360.41
JONATHAN W. BARKER	QUILL CORPORATION	10/11/2010	$139.48
	USPS 4518030374	10/14/2010	$26.40
			$165.88
KEN MCINNIS	SIMPSON ACE HDWE	10/01/2010	$45.99
	LOWES #00626	10/22/2010	$207.71
	LOWES #00626	10/28/2010	$59.25
			$312.95
KIP W TERRY	WALTERBORO MOTOR SALES	10/04/2010	$1.61
	NAPA AUTO SUPPLY OF WA	10/08/2010	$4.27
	WALTERBORO MOTOR SALES	10/11/2010	$22.14
			$28.02
LAURIE S REID	BenMeds 1016186832	10/02/2010	$118.22
	FORESTRY SUPPLIERS	10/01/2010	$595.44
	USPS 45181402129801685	10/04/2010	$1.56
	USPS 36140300332300923	10/05/2010	$10.87
	STAPLES 00118406	10/04/2010	$24.48
	STAPLES 00106567	10/04/2010	$322.65
	Best Buy 00008219	10/27/2010	$59.25
			$1,132.47
LISA HARMON	THE GPS STORE	10/04/2010	$259.85
	DARLINGTON COUNTY	10/06/2010	$53.03
	SANTEE ELECTRIC COOPERAT	10/06/2010	$36.85
	SANDHILL TELEPHONE COOPER	10/06/2010	$192.27
	HYMAN PAPER & CHEMICAL	10/13/2010	$173.79
	OFFICE DEPOT #1214	10/27/2010	$296.51
	OFFICE DEPOT #1214	10/27/2010	$6.59
			$1,018.89
LISA HART	POLLOCK COMPANY	10/07/2010	$33.75
	STAPLES 00106567	10/07/2010	$100.54
			$134.29
LLOYD MITCHELL	TESSCO INCORPORATED	10/12/2010	$1,100.06
	MOTOROLA, INC. - ONLINE	10/13/2010	$1,446.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,546.83
LOIS HUCKEBA	HERITAGE HARDWARE &	10/11/2010	$117.43
			$117.43
MADELYNNE LECLAIR	USPS 45294005029805496	10/20/2010	$5.70
	USPS 45294005029805496	10/25/2010	$5.70
			$11.40
MATT CROW	AGRI SOUTH INC	09/30/2010	$305.59
	WAL-MART #0642	10/20/2010	$16.16
			$321.75
MELISSA FLEMING	FORMS AND SUPPLY - AOPD	09/29/2010	$249.09
	WM EZPAY	09/29/2010	$217.54
	FORMS AND SUPPLY - AOPD	10/07/2010	$323.11
	XEROX CORP. XCS/RBO	10/11/2010	$333.97
	WM EZPAY	10/26/2010	$218.72
	POLLOCK COMPANY	10/28/2010	$198.70
	POLLOCK COMPANY	10/28/2010	$86.79
			$1,627.92
MELONY G. CREECH	MYR MYRON MANUFACTURIN	09/30/2010	$196.43
	SANDHILL TEL(JEFFERSON) E	10/05/2010	$196.08
	STAPLS7067114271000001	10/13/2010	$125.10
	SPIRIT TELECOM	10/13/2010	$5.40
	PEE DEE ELECTRIC COOPERA	10/13/2010	$764.97
	NATIONAL WELDERS #07	10/13/2010	$32.40
	WM SUPERCENTER	10/16/2010	$37.84
	STAPLS7067114271000002	10/19/2010	$44.85
	U.S. CELLULAR	10/22/2010	$196.26
	IMAGISTICSINV 414906664	10/09/2010	$146.95
	MYR MYRON MANUFACTURIN	10/27/2010	$187.65
			$1,933.93
MICHAEL C WEEKS	USPS 45694006729808532	10/06/2010	$5.00
			$5.00
MICHAEL J BOZZO	STAPLES 00106567	10/21/2010	$40.42
			$40.42
MICHAEL R MCGILL	OFFICE DEPOT #379	10/06/2010	$52.23
			$52.23
MICHELE RAY	OFFICE DEPOT #440	10/09/2010	$7.80
			$7.80
MICKEY WORTHINGTON	JOYNER SALES	09/30/2010	$12.72
	BenMeds 1016274593	10/21/2010	$339.71
			$352.43
MIKE THOMAS	MAXTOP TECHNOLOGY CORP	10/23/2010	$79.83
	WESTBURY ACE HARDWARE	10/25/2010	$299.11
	Amazon.com	10/27/2010	$581.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$960.31
NANCY B WICKER	NEWBERRY ELECTRIC COOP	10/11/2010	$1,143.51
	CENTURYLINK - EXTRNT CRB	10/11/2010	$30.00
	COMPORIUM COMMUNICATIONS	10/11/2010	$110.21
	BLUE RIDGE ELECTRIC COOP	10/11/2010	$46.19
	FORT HILL - WEB PAYMENT	10/11/2010	$11.24
	CENTURYLINK - EXTRNT CRB	10/13/2010	$143.77
	SPIRIT TELECOM	10/13/2010	$51.68
	CHARTER COMM	10/19/2010	$65.95
	IMAGISTICSINV 414906745	10/09/2010	$21.60
	BLUE RIDGE ELECTRIC COOP	10/18/2010	$34.02
	IMAGISTICSINV 414907052	10/09/2010	$151.06
	IMAGISTICSINV 414907326	10/09/2010	$22.87
	IMAGISTICSINV 414907608	10/09/2010	$10.48
	CENTURYLINK - EXTRNT CRB	10/21/2010	$126.93
	ATT BILL PAYMENT	10/26/2010	$1,141.52
	NEWBERRY ELECTRIC COOP	10/26/2010	$19.49
			$3,130.52
NATHAN RUTHERFORD	WESTBURY ACE HARDWARE	09/30/2010	$80.84
	WESTBURY ACE HARDWARE	10/18/2010	$5.34
	WESTBURY ACE HARDWARE	10/18/2010	$27.81
			$113.99
PAUL BLESSING	ADVANCE AUTO PARTS #5680	09/30/2010	$23.30
	WAL-MART #1123	10/05/2010	$95.85
	TRI-COUNTY ACE BLDRS S	10/21/2010	$34.46
			$153.61
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	10/04/2010	$14.97
	NAPA AUTO PARTS-NEWBERRY	10/05/2010	$305.81
	NAPA AUTO PARTS-NEWBERRY	10/05/2010	$20.76
	NORTHERN TOOL EQUIP SC	10/08/2010	$106.99
	PIEDMONT TRUCK CENTER	10/07/2010	$192.04
	LOWES #00385	10/11/2010	$50.46
	NAPA AUTO PARTS-NEWBERRY	10/12/2010	$86.21
	NAPA AUTO PARTS-NEWBERRY	10/13/2010	$56.18
			$833.42
ROBERT JONES	WM SUPERCENTER	10/07/2010	$29.70
			$29.70
ROGER SUTTON	CARQUEST 01013911	09/30/2010	$86.88
	CAROLINA INTL TRUCKS	10/01/2010	$196.82
	CAROLINA INTL TRUCKS	10/01/2010	$15.13
	ADVANCE AUTO PARTS #6279	10/04/2010	$6.97
	NAPA AUTO PARTS-UNION	10/04/2010	$682.10
	CARQUEST 01013911	10/11/2010	$44.81
	CAROLINA INTL TRUCKS	10/11/2010	$31.76
	PRO CHEM INC	10/14/2010	$324.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	KIMBALL MIDWEST	10/14/2010	$181.69
	SIP STATEINDUSTRIAL US	10/15/2010	$230.66
	SIP STATEINDUSTRIAL US	10/21/2010	$47.40
	USPS 4518030372	10/25/2010	$44.00
	LAWSON PRODUCTS	10/28/2010	$68.45
	ALLEN ORTON-SPARTAN	10/28/2010	$187.89
	FLINT EQUIP CO SIMPSONV	10/28/2010	$98.86
			$2,248.25
ROOSEVELT SEEGARS	T & T REPAIR INC	10/01/2010	$77.63
	NORTHSIDE AUTO PARTS	10/08/2010	$112.27
			$189.90
ROY BOYD	USPS 36139505308022816	10/18/2010	$17.60
	LOWES #00416	10/28/2010	$29.76
			$47.36
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	09/29/2010	$3.09
	TRIPLE T	10/07/2010	$697.73
	CARQUEST 01013036	10/11/2010	$181.50
	NAPA AUTO SUPPLY OF WA	10/25/2010	$386.62
	TIDEWATER EQUIPMENT CO	10/26/2010	$818.36
	LINDER INDSTRL-COLUMBIA	10/28/2010	$75.68
			$2,162.98
RUSSELL HUBRIGHT	INTL SOC ARBORICULTURE	10/18/2010	$1,291.07
	BIG LOTS #051200051235	10/27/2010	$10.27
			$1,301.34
SAMUEL R. ST LOUIS	WAL-MART #1164	10/04/2010	$67.10
	STAPLES 00106567	10/07/2010	$25.67
	NORTHERN TOOL EQUIP SC	10/15/2010	$17.10
			$109.87
SCOTT DRAFTS	IOLO-SYSTEM MECHANIC	10/08/2010	$29.95
	Best Buy 00002642	10/14/2010	$70.59
	Best Buy 00002642	10/25/2010	$58.84
			$159.38
SCOTT PHILLIPS	NWTF TURKEY FED 514	10/06/2010	$30.00
	SC WILDLIFE MAG/GIF	10/09/2010	$12.00
	FOREST LANDOWNERS ASSO	10/18/2010	$25.00
			$67.00
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	10/06/2010	$97.54
	BLACK RIVER ELECT COOP	10/06/2010	$855.13
	FORMS AND SUPPLY - AOPD	10/07/2010	$184.18
	FTC	10/18/2010	$133.89
	FTC	10/18/2010	$731.77
	POLLOCK COMPANY	10/28/2010	$58.27
			$2,060.78
SPENCER PERRINE	WALGREENS #9284	10/25/2010	$19.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER PERRINE	ESSCO AIRCRAFT	10/25/2010	$26.77
	WESTBURY ACE HARDWARE	10/26/2010	$70.58
			$116.60
STEPHANIE KOLOK	LOWES #00385	10/04/2010	$27.14
	EDUCATIONAL WONDERLAND IN	10/05/2010	$35.61
	PUBLIX #17	10/10/2010	$55.87
	WM SUPERCENTER	10/10/2010	$66.75
			$185.37
STEPHEN PATTERSON	USPS 45782001329816386	10/01/2010	$17.60
	GENERAL SUPPLY CO	10/13/2010	$10.89
			$28.49
STEVE HUGHEY	INDUSTRIAL TRACTOR	09/29/2010	$135.00
	DAKE GRAND HAVEN	09/30/2010	$120.23
	NATIONAL WELDERS #17	09/29/2010	$27.81
	TRIPLE T	09/30/2010	$119.94
	NAPA AUTO PARTS OF WAL	09/30/2010	$11.11
	BLANCHARD MACHINERY	09/30/2010	$550.81
	FLEET CONCEPTS OF CHAR	10/05/2010	$106.86
	TRIPLE T	10/06/2010	$1,164.17
	NAPA AUTO SUPPLY OF WA	10/07/2010	$15.72
	NAPA AUTO SUPPLY OF WA	10/07/2010	$11.10
	LOWES #02948	10/08/2010	$10.64
	TRIPLE T	10/12/2010	$642.60
	ATLANTIC COAST AUTO	10/12/2010	$29.32
	NAPA AUTO SUPPLY OF WA	10/13/2010	$11.50
	NAPA AUTO SUPPLY OF WA	10/15/2010	$6.20
	DAKE GRAND HAVEN	10/18/2010	$54.58
	NAPA AUTO SUPPLY OF WA	10/18/2010	$30.26
	INDUSTRIAL TRACTOR	10/18/2010	$27.18
	NAPA AUTO SUPPLY OF WA	10/18/2010	$108.51
	WM SUPERCENTER	10/19/2010	$15.56
	NAPA AUTO SUPPLY OF WA	10/18/2010	$42.79
	FIELDS ORNAMENTAL IRON	10/21/2010	$85.79
	WM SUPERCENTER	10/25/2010	$14.42
	FASTENAL COMPANY01	10/25/2010	$10.63
	ATLANTIC COAST AUTO	10/25/2010	$3.18
	NAPA AUTO SUPPLY OF WA	10/27/2010	$31.17
			$3,387.08
SUSAN PELT	SANTEE ELECTRIC COOPERAT	10/18/2010	$374.14
	SANTEE ELECTRIC COOPERAT	10/18/2010	$186.72
	SPIRIT TELECOM	10/18/2010	$67.92
	KONICA MINOLTA BUSINESS	10/19/2010	$33.98
	DTV DIRECTV SERVICE	10/19/2010	$39.21
	BLACK RIVER ELECT COOP	10/18/2010	$25.92
	MARLBORO ELECTRIC COOPERA	10/19/2010	$51.52
	BLACK RIVER ELECT COOP	10/18/2010	$55.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	ATT BILL PAYMENT	10/19/2010	$1,106.63
	FTC	10/19/2010	$522.37
			$2,464.24
TERRELL SMITH	STARR TRACKS	09/29/2010	$34.13
			$34.13
THOMAS S WARD	NSC NORTHERN SAFETY CO	10/07/2010	$119.83
	FRASIER TIRE S62800032	10/19/2010	$588.52
	FRASIER TIRE S62800032	10/20/2010	$588.52
	STAPLES DIRECT00209908	10/21/2010	$97.19
	STAPLES DIRECT00209908	10/21/2010	$442.79
	BATTERIES PLUS#235	10/26/2010	$76.20
			$1,913.05
THOMAS W PATTON JR	STAPLES 00106567	10/01/2010	$159.40
	STAPLES 00106567	10/20/2010	$96.28
			$255.68
TOMMY GARVIN	USPS 45724004729822715	10/02/2010	$5.00
	OFFICE DEPOT #145	10/10/2010	$169.80
	USPS 45724004729822715	10/18/2010	$44.00
	NORTHERN TOOL EQUIP	10/25/2010	$60.66
			$279.46
TONYA L HARRINGTON	WWW.FACTORYOUTLETSTORE	10/27/2010	$34.95
			$34.95
TONYA STEADMAN	STAPLES 00106567	10/25/2010	$42.25
	COMPLETE PARCEL & MAIL C	10/27/2010	$41.46
			$83.71
VICKI IRICK	OFFICE MAX	10/18/2010	$22.00
	OFFICE DEPOT #1170	10/25/2010	$24.68
	OFFICE DEPOT #1214	10/26/2010	$37.33
			$84.01
VINCE CANNARELLA	LOWES #00385	10/01/2010	$157.47
	LOWES #00385	10/28/2010	$205.09
			$362.56
WILLIAM C. SCRUGGS	DIXIE PRODUCTS INC	09/29/2010	$334.74
	ALL PRO AUTO PTS SUMTER	10/08/2010	$250.38
	TRUCK SUPPLY COMPANY O	10/13/2010	$247.50
	WALLYS HARDWARE	10/21/2010	$6.15
	FRASIER TIRE S62800032	10/20/2010	$110.92
	ALL PRO AUTO PTS SUMTER	10/26/2010	$74.63
	FRASIER TIRE S62800032	10/26/2010	$273.89
	TRUCK SUPPLY COMPANY O	10/26/2010	$49.55
			$1,347.76
WILLIAM H. WILEY II	MICHAELS #2723	10/17/2010	$3.73
	FEDEX OFFICE #1538	10/26/2010	$91.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.49
WILLIAM S RUTLAND	NAPA AUTO PARTS	10/21/2010	$10.46
			$10.46
WOODROW W COX III	USPS 45252095519800861	10/22/2010	$39.60
	WAL-MART #0631	10/22/2010	$6.39
			$45.99

Total for FORESTRY COMMISSION: $57,634.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	ONLINESTORES.COM FLAGS	10/07/2010	$18.05
	OFFICE MAX	10/08/2010	$127.43
	SAMUEL FRENCH - NEW YORK	10/13/2010	$23.00
	DRAMATISTS PLAY SERVICE	10/12/2010	$45.23
	OFFICE MAX	10/12/2010	$50.67
	WAL-MART #0630	10/14/2010	$48.04
	WAL-MART #0630	10/21/2010	$17.34
			$329.76
ANEESA LICORISH-GILES	STAPLS7067141664000001	10/14/2010	$41.72
			$41.72
ART INABINET	ALL STAR SPORTS	10/06/2010	$1,124.75
			$1,124.75
ASHLEY JACOBS	WAL-MART #2703	10/02/2010	$24.60
	FORMS AND SUPPLY - AOPD	10/04/2010	$43.42
	WM SUPERCENTER	10/09/2010	$58.18
			$126.20
BENJAMIN STRICKLAND	MORRISON PRODUCTS INC 1	10/18/2010	$39.11
	ELECTRIC MOTOR WAREHOUSE	10/28/2010	$272.55
	NFPA NATL FIRE PROTECT	10/28/2010	$25.45
	W W GRAINGER 916	10/28/2010	$270.71
			$607.82
BENZENA SHELLS	OFFICEMAX CT IN#104327	10/01/2010	$101.19
	GOS- GREENVILLE OFFICE S	10/06/2010	$11.67
	OFFICEMAX CT IN#319794	10/13/2010	$155.85
	OFFICEMAX CT IN#405581	10/18/2010	$160.25
	OFFICEMAX CT IN#470790	10/20/2010	$319.50
	STAPLS7067541601000001	10/27/2010	$170.08
	FORMS AND SUPPLY - AOPD	10/27/2010	$100.05
			$1,018.59
BEVERLY OWENS	STAPLS7066869718000001	10/06/2010	$67.66
	FAMILY DOLLAR #4658	10/13/2010	$7.49
	WAL-MART #1829	10/26/2010	$16.02
			$91.17
BONITA MCFADDEN	OFFICEMAX CT IN#111826	10/02/2010	$46.33
	VERIFIED CREDENTIALS, INC	10/04/2010	$85.00
	OFFICEMAX CT IN#170945	10/06/2010	$423.17
	GROVE MEDICAL INC	10/06/2010	$111.55
	NORTHEAST LOCK CORP	10/15/2010	$37.18
	OFFICEMAX CT IN#493412	10/22/2010	$610.86
			$1,314.09
BRADLEY W WOFFORD	WAL-MART #2703	09/30/2010	$51.96
	CVS PHARMACY #5470 Q03	10/05/2010	$118.77
	PAYPAL RESIDENTIAL	10/06/2010	$82.74
	CDW GOVERNMENT	10/08/2010	$147.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	WM SUPERCENTER	10/21/2010	$65.61
			$466.69
BRIANNA ZHANG	PATRIOT BOOKSTORE #639	10/01/2010	$17.92
	OFFICE DEPOT #336	09/30/2010	$82.86
			$100.78
BRINDA A JONES	FORMS AND SUPPLY - AOPD	10/01/2010	$95.94
	FORMS AND SUPPLY - AOPD	10/12/2010	$210.21
	STAPLS7067139750000001	10/14/2010	$230.50
			$536.65
CARLTON SELLERS	NAPA AUTO PARTS - FLOR	10/05/2010	$77.98
	CAROLINA SUPPLY HOUSE INC	10/06/2010	$361.31
	AGRI SOUTH INC	10/05/2010	$80.34
	SMITHS CONCRETE PRODUCTS	10/06/2010	$351.00
	SSC FLORENCE SERV	10/07/2010	$540.00
	SSC FLORENCE SERV	10/07/2010	$492.13
	ELLIOTT GIN AND LUMBER	10/11/2010	$128.80
	MOSELEY OUTDOOR POWER	10/11/2010	$20.25
	MOSELEY OUTDOOR POWER	10/11/2010	$93.17
	AGRI SOUTH INC	10/11/2010	$16.47
	AGRI SOUTH INC	10/15/2010	$8.09
	AGRI SOUTH INC	10/20/2010	$7.54
	AGRI SOUTH INC	10/22/2010	$10.24
	AGRI SOUTH INC	10/21/2010	$74.20
	CAROLINA SUPPLY HOUSE INC	10/26/2010	$37.23
	AGRI SOUTH INC	10/26/2010	$9.70
			$2,308.45
CAROLYN MUMFORD	OFFICEMAX CT IN#355163	10/15/2010	$258.83
	STAPLES DIRECT00209908	10/18/2010	$36.66
			$295.49
CATHY SWARTZ	UNITED LASER	10/08/2010	$128.52
	OFFICEMAX CT IN#476079	10/22/2010	$84.18
			$212.70
CECILIA SMITH	MCKESSON MEDICAL SURGICAL	10/09/2010	$97.27
	WM SUPERCENTER	10/18/2010	$29.10
			$126.37
CHERI RICHARDSON	WM SUPERCENTER	10/02/2010	$10.26
	WM SUPERCENTER	10/01/2010	$72.80
	WAL-MART #2703	10/01/2010	$96.15
	CHAMPION EMBROIDERY &	10/07/2010	$1,065.39
	OFFICEMAX CT IN#304839	10/13/2010	$17.93
	WAL-MART #2703	10/15/2010	$229.33
	WALMART.COM	10/18/2010	$83.78
	OFFICEMAX CT IN#518601	10/22/2010	$132.12
	VTA VICTORY TEAM	10/22/2010	$592.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,300.26
CHERYL TUTTLE	ORIENTAL TRADING CO	09/30/2010	$57.56
	STAPLS7066892419000001	10/06/2010	$148.45
	WAL-MART #0630	10/25/2010	$31.20
	AMERICAN TROPHY CO.	10/25/2010	$25.92
			$263.13
CHRISTAL BAZEN	HERALD OFFICE SUPPLY INC	10/20/2010	$126.92
			$126.92
CINDY PRICE	Amazon.com	10/19/2010	$129.47
	Amazon.com	10/23/2010	$32.93
			$162.40
D KEITH BEST	DRAMATISTS PLAY SERVICE	10/27/2010	$73.21
	SAMUEL FRENCH - NEW YORK	10/28/2010	$25.45
			$98.66
DAVID GRANATH	M & M PRINTING AND	10/04/2010	$4.86
	TARGET 00014522	10/26/2010	$99.36
			$104.22
DAVID J STROUP	OFFICE MAX	10/11/2010	$202.20
	OFFICE MAX	10/11/2010	$331.59
			$533.79
DAVID WHITE	WM SUPERCENTER	10/07/2010	$9.34
	OFFICEMAX CT IN#421315	10/19/2010	$216.24
			$225.58
DEAN W BLACKBURN	SPAS & THINGS	09/29/2010	$431.87
	TARGET 00014522	10/05/2010	$25.27
	SPAS & THINGS	10/27/2010	$1,133.84
			$1,590.98
DERRICK EUGENE YOUNG	KMART 4317	10/02/2010	$56.14
	WAL-MART #0630	10/12/2010	$25.70
	WM SUPERCENTER	10/28/2010	$20.56
			$102.40
DIANE J SCARBOROUGH	PIGGLY WIGGLY 055	10/04/2010	$11.80
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$23.57
	PIGGLY WIGGLY 055	10/08/2010	$18.34
	BI-LO 550	10/14/2010	$13.23
	NGS ONLINE STORE	10/14/2010	$19.90
	PIGGLY WIGGLY 055	10/15/2010	$4.43
			$91.27
DONALD HYMAN	SHERWIN WILLIAMS #2368	10/25/2010	$82.93
			$82.93
DONALD JACKSON	MARRIOTT SAVANNAH RIVERFR	10/10/2010	$187.37
	RIVIERA HOTEL AND CASINO	10/07/2010	$299.04
	TRAVELOCITY.COM	10/08/2010	$19.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0377927035455	10/08/2010	$331.30
	ATHINAIKO INST.EKPAI	10/08/2010	$348.57
	HOLIDAY INN CHARLESTON	10/15/2010	$224.88
	HOLIDAY INN CHARLESTON	10/15/2010	$224.88
	TRADEWINDS GRAND B	10/20/2010	$1,092.00
	MARRIOTT HOTELS & RESORTS	10/24/2010	$138.71
	HILTON HOTELS	10/22/2010	$131.10
			$2,997.80
DOUGLAS GRAY	HIGHWATER CLAYS	10/01/2010	$783.71
	CAROLINA CLAY CONN	10/01/2010	$71.77
	LAGUNA CLAY COMPANY	10/05/2010	$280.34
	DELVIE'S PLASTICS INC	10/12/2010	$81.82
			$1,217.64
EARL J GLENN	UNIFORMS BY JOHN INC	10/11/2010	$286.84
			$286.84
ELIZABETH L GOULD	OFFICEMAX CT IN#068404	10/02/2010	$178.89
			$178.89
EUNJUNG CHANG	TARGET 00014522	10/02/2010	$20.28
	AMAZON MKTPLACE PMTS	10/04/2010	$8.18
	AMAZON MKTPLACE PMTS	10/04/2010	$10.80
	AMAZON MKTPLACE PMTS	10/05/2010	$12.94
	AMAZON MKTPLACE PMTS	10/06/2010	$9.97
	Amazon.com	10/06/2010	$11.55
	AMAZON MKTPLACE PMTS	10/07/2010	$3.96
	SCHOLASTIC BOOK FAIRS	10/08/2010	$21.27
	WM SUPERCENTER	10/13/2010	$22.51
	COLUMBIA MUSEUM OF ART	10/15/2010	$2.68
	ART SYSTEMS OF FLORIDA, I	10/18/2010	$52.85
	HOBBY LOBBY #321	10/21/2010	$5.67
			$182.66
FRANCES B ROBERTS	ECC DSS-Disc Sch Suppl	10/06/2010	$576.06
	STAPLES DIRECT00209908	10/08/2010	$15.11
	STAPLES DIRECT00209908	10/08/2010	$145.14
	STAPLES DIRECT00209908	10/08/2010	$16.19
	ECC DSS-Disc Sch Suppl	10/15/2010	$77.12
			$829.62
FRANK LARRIMORE	PITNEY BOWES TELEMRKTG	10/07/2010	$140.39
	VAN SON HOLLAND INK CORP	10/26/2010	$329.80
			$470.19
FRED KUNZ	SSC FLORENCE SERV	10/04/2010	$2,160.00
	BURNETT ATHLETICS INC	10/07/2010	$2,082.24
	BB HOBBS COMPANY INC	10/14/2010	$252.00
	CAROLINA SUPPLY HOUSE INC	10/18/2010	$25.59
	HD SUPPLY WATERWORKS 550	10/19/2010	$72.84
	NEFF RENTAL 45	10/18/2010	$88.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	PALMETTO CORP	10/19/2010	$515.56
	HD SUPPLY WATERWORKS 550	10/21/2010	$115.27
	KMART 4317	10/21/2010	$161.99
	AGRI SOUTH INC	10/20/2010	$47.41
	TAYLOR GARDEN SHOP	10/25/2010	$38.83
			$5,559.80
GARTH THOMSON	CHAMPION EMBROIDERY &	10/14/2010	$155.52
	RSN PROMOTIONALS, INC.	10/26/2010	$560.17
			$715.69
GERALD D CARROWAY	NATIONAL WELDERS #07	09/30/2010	$59.29
	BEST BUY 00008268	10/05/2010	$17.27
	FORMS AND SUPPLY - AOPD	10/06/2010	$186.32
	BATTERY MART.COM	10/13/2010	$42.20
	SC DHEC/BUREAU OF F	10/19/2010	$75.00
	SC DHEC/BUREAU OF F	10/19/2010	$8.15
	DENA IMPORT EXPORT	10/20/2010	$60.50
	WM SUPERCENTER	10/22/2010	$9.62
	BI-LO 593	10/26/2010	$40.28
	NATIONAL WELDERS #07	10/25/2010	$112.97
			$611.60
H ELIZABETH MCLEAN	ADMIT ONE PRODUCTS	10/19/2010	$370.86
	BED BATH & BEYOND #500	10/27/2010	$64.74
			$435.60
HEBER WATSON	FLORENCE CARPET AND TILE	09/28/2010	$62.10
	CAROLINA SUPPLY HOUSE INC	09/30/2010	$15.42
	ELITE LIGHTING CO INC	10/01/2010	$160.70
	THE HOME DEPOT #8580	09/30/2010	$64.67
	TOOLUP.COM	10/06/2010	$42.00
	APPLIANCE PLUS	10/04/2010	$180.00
	SEARS ROEBUCK 7936	10/04/2010	$189.03
	INTERLIGHT.BIZ	10/06/2010	$89.90
	THE HOME DEPOT #8580	10/06/2010	$126.49
	ELLIOTT GIN AND LUMBER	10/07/2010	$64.15
	THE HOME DEPOT #8580	10/06/2010	$118.19
	240 C-K SIMPSONV	10/06/2010	$675.43
	SEARS ROEBUCK 4474	10/09/2010	$238.52
	THE HOME DEPOT #8580	10/15/2010	$60.52
	PALMETTO GLOVE & SAFETY L	10/15/2010	$243.65
	CAROLINA SUPPLY HOUSE INC	10/18/2010	$164.15
	SOUTHERN LOCK & SUPPLY	10/18/2010	$507.60
	HASTINGS HVAC	10/22/2010	$27.00
	SEARS ROEBUCK 4474	10/23/2010	$477.04
	CAROLINA GOLF CARS	10/22/2010	$75.08
	HYMAN PAPER & CHEMICAL	10/25/2010	$132.10
	RIVERSIDE ELECTRIC MOT	10/25/2010	$322.40
	ELITE LIGHTING CO INC	10/25/2010	$557.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LOWES #01075	10/26/2010	$68.05
	BATTERIES PLUS 178	10/26/2010	$97.37
	NEEDABULB.COM	10/26/2010	$112.80
	LOWES #01075	10/26/2010	$14.06
	LOWES #01075	10/27/2010	$13.88
	CAROLINA SUPPLY HOUSE INC	10/27/2010	$151.65
	SOUTHEASTERN PAPER GROUP	10/27/2010	$1,612.79
	CES-SC-0021	10/25/2010	$378.48
	LOWES #01075	10/28/2010	$24.67
	ELLIOTT GIN AND LUMBER	10/28/2010	$35.72
			$7,102.89
HOWARD JUSTIN FRYE	NATIONAL ART EDUCATION AS	10/08/2010	$70.00
	AMAZON MKTPLACE PMTS	10/12/2010	$21.94
	RADIOSHACK COR00196048	10/14/2010	$32.09
	TATE ENTERPRISES LTD	10/21/2010	$32.55
	TATE ENTERPRISES LTD	10/21/2010	$81.97
	NATIONAL ART EDUCATION AS	10/28/2010	$49.99
			$288.54
JANET S MCLEOD	WM SUPERCENTER	10/01/2010	$57.35
	WAL-MART #2703	10/01/2010	$168.35
	WM SUPERCENTER	10/05/2010	$26.93
	BATCHELOR BUSINESS MACH	10/26/2010	$660.00
	AMAZON MKTPLACE PMTS	10/27/2010	$30.86
	UNITED LASER	10/26/2010	$130.68
	AMAZON MKTPLACE PMTS	10/27/2010	$4.72
	4IMPRINT	10/27/2010	$1,902.80
	AMAZON MKTPLACE PMTS	10/28/2010	$4.21
	Amazon.com	10/28/2010	$99.95
			$3,085.85
JANICE SMITH	S/W PRINTING COMPANY	10/18/2010	$62.98
			$62.98
JENNIFER L TAYLOR	APA BOOKS DUES JRNLS CE	10/26/2010	$34.95
			$34.95
JOEL PERSON	ALL STAR SPORTS	10/21/2010	$1,217.60
			$1,217.60
JOEL THAYER	OFFICEMAX CT IN#275914	10/12/2010	$445.35
	SCANTRON CORPORATION	10/28/2010	$188.14
			$633.49
JOHN A BRITTON	OFFICEMAX CT IN#129453	10/12/2010	$161.99
			$161.99
KATHLEEN POMPE	EPSON STORE	10/14/2010	$322.60
	FREESTYLE PHOTO	10/25/2010	$222.47
			$545.07
KATHY C JOHNSON	ADMIT ONE PRODUCTS	10/05/2010	$217.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY C JOHNSON	STRIPE IT	10/18/2010	$50.00
			$267.92
KATIE GLUSKO	CHAMPION EMBROIDERY &	10/26/2010	$66.43
			$66.43
KATIE HORNEY	HANCOCK FABRICS 1645	09/30/2010	$336.63
	ROGERS BROTHERS FABRICS	10/01/2010	$221.95
	FABRIC SOLUTIONS	10/01/2010	$56.10
	HISTORICAL EMPORIUM	10/07/2010	$1,631.95
	HANCOCK FABRICS 1645	10/16/2010	$18.69
	TJ MAXX #860	10/16/2010	$14.03
	HISTORICAL EMPORIUM	10/14/2010	$304.90
	VOGUEWIGS.COM	10/15/2010	$252.65
	CVS PHARMACY #4071 Q03	10/15/2010	$2.37
	HANCOCK FABRICS 1645	10/18/2010	$27.48
	DESIGNS BY KATE/FAIREWAR	10/16/2010	$24.90
	TJ MAXX #860	10/19/2010	$18.03
	SOUTHERN BRIDES	10/19/2010	$52.92
	HANCOCK FABRICS 1645	10/19/2010	$66.17
	TJ MAXX #860	10/21/2010	$35.62
	HANCOCK FABRICS 1645	10/21/2010	$23.93
			$3,088.32
KENNETH D KITTS	FRANCISMARION SWAMPFOX	10/15/2010	$233.09
			$233.09
KENNETH J PITTMAN	CHAMPION EMBROIDERY &	10/01/2010	$47.73
	UNIFORMS BY JOHN INC	10/01/2010	$194.38
			$242.11
KEVIN VARNADO	BOYKIN COMPANY	10/20/2010	$1,346.06
			$1,346.06
KIM ELLISOR	STAPLS7067056276000001	10/12/2010	$23.04
	MAL-AD PROMOTIONS	10/22/2010	$69.71
	OFFICEMAX CT IN#531997	10/26/2010	$356.05
			$448.80
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	10/02/2010	$43.11
	CAROLINA SUPPLY HOUSE INC	10/07/2010	$7.20
	CAROLINA SUPPLY HOUSE INC	10/20/2010	$33.61
	CVS PHARMACY #4071 Q03	10/20/2010	$25.90
			$109.82
L DAWN LARSEN	AMAZON MKTPLACE PMTS	10/01/2010	$18.83
	BACKCOUNTRY EDGE	10/13/2010	$131.96
			$150.79
LAKENA GAMBLE	WM SUPERCENTER	10/09/2010	$41.59
	KRISPY KREME DOUGHNUT IRB	10/14/2010	$17.40
	DICK'S SPORTING #323	10/21/2010	$25.88
	WM SUPERCENTER	10/20/2010	$21.13

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAKENA GAMBLE	ZAXBY'S 01306 Q31	10/20/2010	$34.08
			$140.08
LATASHA BRAND	CENTURYNOVELTY COM	10/14/2010	$37.76
	BALLOONS ETC	10/21/2010	$15.10
			$52.86
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$28.67
			$28.67
LAWRENCE P ANDERSON	WAL-MART #0630	10/02/2010	$408.24
	HANCOCK FABRICS 1645	10/05/2010	$87.68
	BARNES & NOBLE #2282	10/08/2010	$24.25
	HOBBY LOBBY #321	10/08/2010	$32.38
			$552.55
LINDSAY STURKIE	OFFICE MAX	10/13/2010	$221.86
	OFFICE MAX	10/27/2010	$69.81
			$291.67
MARION L ATKINSON	SCHOFIELD HARDWARE INC	10/19/2010	$85.10
	LOWES #01120	10/19/2010	$64.82
			$149.92
MARK BLUMAN	CHAMPION EMBROIDERY &	10/25/2010	$181.65
			$181.65
MARKEY BEE	REI GREENWOODHEINEMANN	10/25/2010	$920.70
	SOLUTION TREE INC	10/26/2010	$441.30
			$1,362.00
MARY LYNN BATSON	BOXWOOD TECH	10/19/2010	$389.85
	ASSOC FOR PSYCH SCIENCE	10/19/2010	$435.83
	THE CHRONICLE	10/19/2010	$580.00
			$1,405.68
MICHAEL G HAWKINS	PRINTING SERVICES	10/02/2010	$1,043.49
	SUN, INC.	10/07/2010	$1,520.64
	NALLY ASSOCIATES	10/27/2010	$359.20
	CUSTOM COLOR	10/26/2010	$332.00
			$3,255.33
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	10/01/2010	$135.79
	HYMAN PAPER & CHEMICAL	10/22/2010	$388.80
	LOWES #01075	10/25/2010	$47.27
			$571.86
MURRAY HARTZLER	LOWES #01075	10/02/2010	$22.65
	CHAMPION EMBROIDERY &	10/01/2010	$1,131.73
	FULLCOMPASSWEB	10/05/2010	$190.48
	WWW.NEWEGG.COM	10/07/2010	$63.98
	ALL STAR SPORTS	10/11/2010	$24.30
	ALL STAR SPORTS	10/13/2010	$268.91
	CHAMPION EMBROIDERY &	10/14/2010	$2,339.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	WM SUPERCENTER	10/15/2010	$50.70
	CHAMPION EMBROIDERY &	10/26/2010	$265.68
			$4,357.75
NANCY WRIGHT	ISTOCK INTERNATIONAL	10/05/2010	$175.00
	WAL-MART #2703	10/21/2010	$10.80
	KOLOR QUICK	10/21/2010	$1.00
	AMERICAN TROPHY CO.	10/25/2010	$22.68
			$209.48
NICK MCKITHEN	NAPA AUTO PARTS - FLOR	09/30/2010	$93.73
	UNI-SELECT USA 672	10/11/2010	$84.23
	BLACK S TIRE SERVICE	10/11/2010	$163.02
	KING CADILLAC OLDS GMC TR	10/14/2010	$98.28
	BLACK S TIRE SERVICE	10/15/2010	$226.40
	EFIRD PONTIAC BUICK	10/14/2010	$7.24
	NEWSOME AUTOMOTIVE	10/25/2010	$1,464.12
			$2,137.02
PAUL DEMARCO	MOORE MEDICAL LLC WEB	09/29/2010	$490.32
	STRIPE IT	09/29/2010	$205.20
	GROVE MEDICAL INC	10/13/2010	$10.78
	GROVE MEDICAL INC	10/13/2010	$89.53
	MOORE MEDICAL LLC WEB	10/18/2010	$286.08
	PAYPAL APPLAM	10/26/2010	$90.90
	OFFICE MAX	10/26/2010	$56.45
			$1,229.26
RANNIE D GAMBLE	STAPLES DIRECT00209908	09/30/2010	$64.42
	TOMLINSON SALES FLORENCE	10/04/2010	$4.86
	DMI DELL HIGHER EDUC	10/09/2010	$90.71
			$159.99
REBECCA LAWSON	PESI LLC	10/03/2010	$350.92
	OFFICEMAX CT IN#297205	10/12/2010	$185.46
			$536.38
RICHARD J AUSTIN	MSC	10/07/2010	$236.36
	FORMS AND SUPPLY - AOPD	10/06/2010	$307.20
			$543.56
ROBERT C BARRETT	KAITO ELECTRONICS	09/30/2010	$112.29
	STAPLS7067388121000001	10/21/2010	$7.87
			$120.16
RONALD HALL	W W GRAINGER 916	09/29/2010	$60.86
	W W GRAINGER 916	09/29/2010	$84.46
	SOUTHERN LOCK & SUPPLY	09/30/2010	$161.41
	SOUTHERN LOCK & SUPPLY	09/30/2010	$31.23
	SEVEN OAKS DOORS & HDW	09/30/2010	$186.03
	TOOL PLUS	09/29/2010	$10.59
	W W GRAINGER 916	09/29/2010	$55.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	MCMASTER-CARR	09/29/2010	$27.68
	SHEALY ELECT 803-227-0599	10/01/2010	$39.57
	THE HOME DEPOT #8580	10/01/2010	$483.73
	1000BULBS.COM	10/04/2010	$31.53
	SHEALY ELECT 803-227-0599	10/05/2010	$263.52
	FERGUSON ENT #28	10/05/2010	$138.90
	TRAYCO OF SC INC	10/04/2010	$60.09
	PEE DEE DRYWALL SUPPLY, I	10/06/2010	$53.54
	ELITE LIGHTING CO INC	10/05/2010	$455.33
	W W GRAINGER 916	10/06/2010	$20.31
	OFFICE CHURCH SCHOOL SUPP	10/05/2010	$194.98
	SHEALY ELECT 803-227-0599	10/07/2010	$7.09
	FERGUSON ENT #28	10/08/2010	$128.89
	W W GRAINGER 916	10/08/2010	$29.32
	BATTERY MART.COM	10/08/2010	$185.66
	ALLIED TIME USA, INC	10/08/2010	$78.00
	TRAYCO OF SC INC	10/07/2010	$648.00
	W W GRAINGER 916	10/08/2010	$56.56
	WHALEY FOODSERVICE	10/07/2010	$491.58
	SHEALY ELECT 803-227-0599	10/11/2010	$35.64
	TRAYCO OF SC INC	10/08/2010	$73.87
	HYMAN PAPER & CHEMICAL	10/11/2010	$148.00
	ELITE LIGHTING CO INC	10/11/2010	$328.32
	LOWES #01120	10/12/2010	$54.04
	SHERWIN WILLIAMS #2368	10/12/2010	$20.73
	ELLIOTT GIN AND LUMBER	10/12/2010	$75.56
	D&L APPLIANCE PARTS CO #0	10/12/2010	$150.59
	APPLIANCE PARTS	10/12/2010	$38.77
	CED 2446	10/13/2010	$25.40
	HYMAN PAPER & CHEMICAL	10/14/2010	$169.65
	TRAYCO OF SC INC	10/13/2010	$491.40
	CED 2446	10/13/2010	$89.63
	AMERICAN TIME AND SIGNAL	10/13/2010	$253.66
	RIVERSIDE ELECTRIC MOT	10/15/2010	$635.74
	COASTAL SANITARY SUPPLY	10/15/2010	$210.61
	COASTAL SANITARY SUPPLY	10/15/2010	$665.20
	COASTAL SANITARY SUPPLY	10/15/2010	$665.20
	W W GRAINGER 916	10/15/2010	$344.10
	COASTAL SANITARY SUPPLY	10/15/2010	$665.20
	ELITE LIGHTING CO INC	10/15/2010	$484.70
	SCHOFIELD HARDWARE INC	10/18/2010	$70.63
	C C DICKSON CO 1009	10/18/2010	$7.61
	W W GRAINGER 916	10/18/2010	$32.75
	CAROLINA SUPPLY HOUSE INC	10/19/2010	$18.74
	W W GRAINGER 916	10/20/2010	$59.29
	HYMAN PAPER & CHEMICAL	10/20/2010	$618.10
	SHEALY ELECT 803-227-0599	10/21/2010	$80.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SHEALY ELECT 803-227-0599	10/21/2010	$287.56
	SHEALY ELECT 803-227-0599	10/21/2010	$23.96
	RIVERSIDE ELECTRIC MOT	10/21/2010	$324.00
	SHEALY ELECT 803-227-0599	10/20/2010	$174.54
	GROVE MEDICAL INC	10/20/2010	$657.06
	TRAYCO OF SC INC	10/21/2010	$289.39
	SHEALY ELECT 803-227-0599	10/22/2010	$68.77
	COASTAL SANITARY SUPPLY	10/28/2010	$633.30
	COASTAL SANITARY SUPPLY	10/28/2010	$633.30
	SHEALY ELECT 803-227-0599	10/28/2010	$1,448.67
			$15,039.15
RONATTA DAPHNE CARTER	OFFICE MAX	10/01/2010	$161.99
	TARGET 00014522	10/11/2010	$172.67
			$334.66
SARAH GAUSE	OFFICEMAX CT IN#392165	10/15/2010	$14.84
	OFFICEMAX CT IN#496351	10/22/2010	$58.90
			$73.74
SHARON MOORE ASKINS	MIRAGE PROMOTIONS	10/12/2010	$484.53
	WAL-MART	10/13/2010	$53.74
	WAL-MART	10/26/2010	$17.28
			$555.55
SHAYLA CAMPBELL	GROVE MEDICAL INC	09/29/2010	$400.64
	DOVE DATA PRODUCTS INC	10/01/2010	$73.44
	KAPLAN EARLY LEARNING COM	10/03/2010	$237.38
	COUNCILGRAD	10/03/2010	$100.00
	OFFICEMAX CT IN#153076	10/05/2010	$108.59
	MARCO MEETING	10/05/2010	$904.66
	UNITED LASER	10/05/2010	$1,391.04
	OFFICEMAX CT IN#191690	10/07/2010	$35.43
	INNOVATIVE EDUCATORS	10/08/2010	$497.24
	THE OFFICE PAL	10/11/2010	$314.36
	THE OFFICE PAL	10/11/2010	$926.88
	BEST WESTERN COLUMBUS	10/10/2010	$72.95
	LAKESHORE LEARNING MATER	10/12/2010	$1,698.38
	DIVERSIFIED RECYCL	10/12/2010	$19.85
	THE OFFICE PAL	10/11/2010	$494.76
	GREENLEIGH AND WONG	10/13/2010	$2,168.00
	UNITED LASER	10/13/2010	$639.36
	RGS REALLY GOOD STUFF	10/13/2010	$16.94
	ETA CUISENAIRE-2	10/14/2010	$302.16
	THE OFFICE PAL	10/14/2010	$188.04
	NASCO INTERNATIONAL	10/14/2010	$236.62
	UNITED LASER	10/15/2010	$237.60
	SSI SCHOOL SPECIALTY	10/15/2010	$199.75
	THE OFFICE PAL	10/17/2010	$118.80
	THE OFFICE PAL	10/19/2010	$631.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	OFFICEMAX CT IN#397627	10/19/2010	$63.58
	STRIKE ZONE	10/18/2010	$2,496.00
	W O BLACKSTONE & CO INC	10/19/2010	$800.00
	NASCO INTERNATIONAL	10/19/2010	$1,332.05
	THE OFFICE PAL	10/20/2010	$258.27
	THE OFFICE PAL	10/20/2010	$220.22
	TTU OIDC0-FUAA	10/22/2010	$250.00
	CAROLINA TYPEWRITER INC	10/21/2010	$225.00
	MOORE MEDICAL LLC WEB	10/26/2010	$2,507.71
			$20,166.72
SHERON JACOBS	AT&T DATA	10/11/2010	$25.00
			$25.00
STACEY D VALLEE	LIFLONG PRODUCTS	10/01/2010	$209.98
	DIXIE TEAM SPORTS	10/04/2010	$138.51
			$348.49
STEVEN F GATELY	BED BATH & BEYOND #500	10/09/2010	$16.19
	HOBBY LOBBY #321	10/16/2010	$5.72
	LOWES #01120	10/16/2010	$21.08
	DBC BLICK ART MATERIAL	10/20/2010	$225.80
	FREDS 00016337	10/23/2010	$35.19
	BARNES&NOBLE COM	10/22/2010	$19.73
			$323.71
SUE B ORR	STAGE ACCENTS	10/01/2010	$931.21
	STAGE ACCENTS	10/05/2010	$119.78
	J W PEPPER	10/19/2010	$46.54
	NATIONAL ARCHIVE PUBLISHI	10/21/2010	$22.00
	J W PEPPER	10/21/2010	$32.69
	AMAZON MKTPLACE PMTS	10/25/2010	$63.99
	Amazon.com	10/26/2010	$58.59
			$1,274.80
SUSAN SKINNER	MARCO MEETING	09/30/2010	$608.44
	OFFICEMAX CT IN#160435	10/05/2010	$72.44
	COUNTRY CHARMS INC	10/07/2010	$148.50
	OFFICEMAX CT IN#388149	10/15/2010	$273.45
	AMERICAN TROPHY CO.	10/15/2010	$60.48
	OFFICEMAX CT IN#398939	10/19/2010	$140.14
	OFFICEMAX CT IN#390994	10/20/2010	$172.27
	UNIVERSITY BOOKS	10/26/2010	$99.00
			$1,574.72
T LANG BEATY	OFFICEMAX CT IN#113901	10/01/2010	$164.81
	BARNES&NOBLE COM	10/02/2010	$137.20
	AMAZON MKTPLACE PMTS	10/02/2010	$7.95
	OFFICEMAX CT IN#129050	10/04/2010	$378.14
	AAII	10/05/2010	$350.00
	HP DIRECT-PUBLICSECTOR	10/14/2010	$207.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	HP DIRECT-PUBLICSECTOR	10/16/2010	$1,294.92
	OFFICEMAX CT IN#601635	10/27/2010	$12,238.56
			$14,778.94
TAMARA GARDNER	TOMLINSON SALES FLORENCE	10/07/2010	$135.11
			$135.11
TERENCE JACKSON	FOOD LION #0927	10/12/2010	$27.76
	FOOD LION #0927	10/18/2010	$10.23
	DOLLAR-GENERAL #9133	10/18/2010	$8.64
	WM SUPERCENTER	10/25/2010	$52.20
	DOLRTREE 486 00004861	10/25/2010	$45.36
			$144.19
TERESA MCDUFFIE	UNITED LASER	10/05/2010	$191.12
	WM SUPERCENTER	10/17/2010	$96.94
	J&M SUPPLY CO	10/21/2010	$130.46
			$418.52
TERRY ROBERTS	BEETHOVEN & COMPANY	10/19/2010	$19.08
	Best Buy 00008268	10/24/2010	$84.23
	BEETHOVEN & COMPANY	10/26/2010	$144.95
			$248.26
THOMAS FITZKEE	OFFICE MAX	09/30/2010	$56.56
	MSCN-FRND-WB	10/06/2010	$249.95
			$306.51
TRAVIS KNOWLES	FOOD LION #0927	10/15/2010	$28.54
			$28.54
TRAVIS W RAGSDALE	TARGET 00014522	10/02/2010	$84.75
	FISHER SCI ATL	10/06/2010	$117.55
	FISHER SCI ATL	10/08/2010	$166.15
	FISHER SCI ATL	10/08/2010	$1,634.95
	FISHER SCI ATL	10/12/2010	$1,279.74
	OFFICEMAX CT IN#336745	10/13/2010	$599.55
	FOOD LION #0098	10/14/2010	$4.07
	Best Buy 00008268	10/24/2010	$140.39
	FISHER SCI ATL	10/22/2010	$226.55
	SONY ELEC	10/22/2010	$113.35
	SKYLINE ENGINEERING INC	10/25/2010	$89.38
	VICTORIA SUPPLY INC.	10/27/2010	$219.00
			$4,675.43
VERNON W BAUER	HOBBY LOBBY #321	10/08/2010	$10.79
	4IMPRINT	10/25/2010	$327.83
			$338.62
YVONNE G DAVIS	Amazon.com	09/30/2010	$265.09
	AMAZON MKTPLACE PMTS	09/30/2010	$123.98
	Amazon.com	10/01/2010	$181.24
	AMAZON MKTPLACE PMTS	10/04/2010	$152.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	TIMES ONLINE	10/07/2010	$129.94
	AMAZON MKTPLACE PMTS	10/08/2010	$18.94
	Amazon.com	10/08/2010	$29.20
	Amazon.com	10/08/2010	$223.41
	Amazon.com	10/09/2010	$136.89
	AMAZON MKTPLACE PMTS	10/13/2010	$52.77
	Amazon.com	10/14/2010	$352.41
	AMAZON MKTPLACE PMTS	10/13/2010	$11.85
	Amazon.com	10/14/2010	$81.71
	Amazon.com	10/14/2010	$101.08
	AMAZON MKTPLACE PMTS	10/14/2010	$10.70
	AMAZON MKTPLACE PMTS	10/14/2010	$100.04
	Amazon.com	10/14/2010	$212.09
	Amazon.com	10/15/2010	$165.71
	Amazon.com	10/15/2010	$74.32
	AMAZON MKTPLACE PMTS	10/18/2010	$105.71
	Amazon.com	10/20/2010	$259.18
	Amazon.com	10/20/2010	$277.46
	Amazon.com	10/20/2010	$45.08
	Amazon.com	10/22/2010	$127.51
	Amazon.com	10/21/2010	$892.39
	Amazon.com	10/21/2010	$56.08
	Amazon.com	10/21/2010	$29.04
	Amazon.com	10/28/2010	$183.25
	Amazon.com	10/28/2010	$23.03
			$4,422.59

Total for FRANCIS MARION UNIVERSITY: $129,455.92

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
LAMONT SALLEY	BEST BUY 00002642	10/04/2010	$37.44
	BEST BUY 00002709	10/05/2010	$8.43
	STAPLES 00103234	10/05/2010	$21.36
	XEROX SUPPLY TEXAS	10/11/2010	$569.24
	OFFICE DEPOT #2349	10/18/2010	$109.12
			$745.59

Total for GOVERNORS OFFICE: $745.59

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	PICKENS COUNTY AIRPORT	10/13/2010	$202.50
			$202.50
RALPH H BELL	THE HOME DEPOT 1112	10/04/2010	$119.01
	THE HOME DEPOT 1112	10/05/2010	$25.63
	THE HOME DEPOT 1112	10/06/2010	$56.32
	MANN TOOL & SUPPLY	10/06/2010	$65.65
	THE HOME DEPOT 1112	10/08/2010	$17.09
	WW GRAINGER	10/08/2010	$1,942.05
	WW GRAINGER	10/08/2010	$226.63
	ROSE TALBERT PAINT COMPAN	10/19/2010	$88.74
	THE HOME DEPOT 1112	10/21/2010	$31.00
	THE HOME DEPOT 1112	10/22/2010	$10.19
	THE HOME DEPOT 1112	10/27/2010	$942.94
			$3,525.25
Undisclosable Name (4)	SKYTECH INC 10093078	10/08/2010	$329.18
	AERONAUTICAL S10095438	10/26/2010	$271.25
			$600.43
VAN SAFRIET	STEVENS AVIATION-GYH	09/30/2010	$175.00
	ORANGEBURG, CITY OF	10/20/2010	$94.37
	ALLENDALE COUNTY AIRPORT	10/22/2010	$62.90
			$332.27
WENDY W THRELKELD	OFFICE MAX	10/07/2010	$118.68
	MICHAELS #2113	10/07/2010	$87.11
	KMART 7616	10/15/2010	$29.89
	C.B.FORREST AND SON	10/16/2010	$50.18
	WAL-MART #4420	10/15/2010	$39.59
	TARGET 00022772	10/15/2010	$74.84
	WAL-MART #2214	10/15/2010	$19.80
	LOWES #00385	10/22/2010	$200.82
	ASPIRESALES	10/22/2010	$1,209.76
	2CO.COM	10/23/2010	$1,476.00
	NOR NORTHERN TOOL	10/25/2010	$177.58
	SAFETYGLASSESUSA.COM	10/26/2010	$45.98
	RECONYX INC.	10/27/2010	$1,994.94
	Best Buy 00002642	10/28/2010	$534.98
			$6,060.15

Total for GOVERNORS OFF-SLED: $10,720.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	09/30/2010	$80.43
	PORTER PAINTS 9388	10/01/2010	$148.68
	DURON #3661	10/05/2010	$54.87
	DURON #3661	10/06/2010	$68.58
	PORTER PAINTS 9388	10/07/2010	$19.29
	PORTER PAINTS 9388	10/08/2010	$63.42
	DURON #3661	10/13/2010	$54.87
	DURON #3661	10/14/2010	$54.87
	PORTER PAINTS 9388	10/15/2010	$69.08
	PORTER PAINTS 9388	10/18/2010	$80.50
	PORTER PAINTS 9388	10/19/2010	$49.44
	DURON #3661	10/25/2010	$54.87
	DURON #3661	10/26/2010	$27.43
	DURON #3661	10/26/2010	$53.40
	PORTER PAINTS 9388	10/27/2010	$18.63
			$898.36
ALLISON MILLER	SUNSHINE CLEANERS	10/01/2010	$69.96
	IF ITS PAPER	10/11/2010	$85.81
	BI-LO 272	10/12/2010	$263.01
	DESIGN LAB	10/20/2010	$66.25
	INGLES STORE #69	10/20/2010	$66.46
	KMART 7274	10/27/2010	$110.99
	STROSSNERS	10/27/2010	$654.00
			$1,316.48
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	10/04/2010	$31.68
	EASYKEYS.COM, INC	10/13/2010	$16.90
	MCKINNEY LUMBER & HARDWA	10/12/2010	$3.00
	SOUTHERN LOCK & SUPPLY	10/21/2010	$112.44
	SEVEN OAKS DOORS & HDW	10/22/2010	$385.84
			$549.86
ANNA M. SCOTT	SOUTHERN EDUCATIONAL SYST	09/29/2010	$35.00
	K"NEX INDUSTRIES	10/12/2010	$122.01
	LAND SURVEYORS WORKSHOPS	10/13/2010	$35.00
	IEEE PRODUCTS & SERVICES	10/19/2010	$215.00
	EXCEPTIONAL CATERING CAF	10/20/2010	$150.98
	LAND SURVEYORS WORKSHOPS	10/25/2010	$41.25
			$599.24
BJ HART-LANDERS	BCT SOUTH CAROLINA	09/29/2010	$153.64
	AMERICAN INSTITUTE OF ARC	10/12/2010	$84.80
	BCT SOUTH CAROLINA	10/20/2010	$25.44
	BCT SOUTH CAROLINA	10/20/2010	$76.32
	BCT SOUTH CAROLINA	10/20/2010	$203.52
	BCT SOUTH CAROLINA	10/25/2010	$228.96
	TLF EXPRESSIONS UNLIMI	10/28/2010	$46.05
			$818.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	CAMPBELL TILE COMPANY INC	10/12/2010	$204.00
	UNITED ELECTRICAL DIST MO	10/11/2010	$72.91
	UNITED ELECTRICAL DIST MO	10/11/2010	$59.19
	PROSOURCE	10/15/2010	$193.27
	UNITED ELECTRICAL DIST MO	10/15/2010	$23.42
	UNITED ELECTRICAL DIST MO	10/20/2010	$94.91
	THE HOME DEPOT 1127	10/25/2010	$10.81
			$658.51
BRENDA GREGORY	SHI CORP	09/30/2010	$1,095.80
	JASON'S DELI # 049 Q64	10/04/2010	$62.02
	CAESAR'S	10/07/2010	$42.09
	ELEMENT K CORPORATION	10/13/2010	$666.32
	JASON'S DELI # 049 Q64	10/14/2010	$59.98
	THE LEANSTORECOM	10/13/2010	$34.38
	PUBLIX #602	10/18/2010	$123.04
	AIAG 248-358-9752	10/19/2010	$635.47
			$2,719.10
BRENDA RICHTER	PRINTFILEARCHIVAL	10/06/2010	$469.44
	FRAMING SUPPLIES COM	10/06/2010	$304.70
	ANA PUBLICATIONS	10/15/2010	$64.95
	OMEGA BRANDESS	10/21/2010	$258.82
	FREESTYLE PHOTO	10/28/2010	$964.09
			$2,062.00
CANDICE B. LEWIS	NATIONAL WELDERS #08	10/01/2010	$32.86
	PUBLIX #602	10/05/2010	$59.78
	SOURCEONE HEALTHC01 OF 01	10/06/2010	$326.96
	NATIONAL WELDERS #08	10/08/2010	$31.80
	SHI SMARTPRACT#218096	10/19/2010	$342.00
	GROVE MEDICAL INC	10/25/2010	$120.35
	WALGREENS #7572	10/26/2010	$29.64
			$943.39
CARL P WASHBURN	HARLAN GLOBA MANUFACT	10/01/2010	$152.92
	NAPA AUTO PARTS	10/05/2010	$35.71
	NATIONAL WELDERS #08	10/12/2010	$66.78
	ZEE SERVICE 07355142	10/14/2010	$36.00
	NAPA AUTO PARTS	10/15/2010	$163.24
			$454.65
CARLETHIA WHARTON	JASON'S DELI # 049 Q64	10/08/2010	$62.10
	BAGATELLE CATERERS	10/22/2010	$131.18
	BAGATELLE CATERERS	10/22/2010	$416.58
			$609.86
CHARLES WILSON	SINGLE SOURCE TECH.	09/30/2010	$342.96
	STROSSNERS	10/25/2010	$53.00
	CHARLIE'S BAR-B-QUE	10/25/2010	$270.00
			$665.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL S BLACK	THE CHRONICLE	09/30/2010	$260.00
	BOXWOOD TECH	10/05/2010	$300.00
			$560.00
CHIRINJEV PETERSON	WWW.SKYPE.COM	10/18/2010	$10.00
	WWW.SKYPE.COM	10/18/2010	$10.00
			$20.00
CHRIS REEVES	SERVPRO OF NE GVILLE COUN	10/01/2010	$100.00
	CRANDALL CORPORATION	10/01/2010	$170.00
	W W GRAINGER 916	10/04/2010	$35.20
	ALPHA FIRE SAFETY INC	10/04/2010	$1,173.94
	W W GRAINGER 916	10/06/2010	$92.22
	LMC LAERDAL MEDICAL	10/07/2010	$136.69
	W W GRAINGER 916	10/14/2010	$615.35
	W W GRAINGER 916	10/19/2010	$208.82
	STERICYCLE	10/26/2010	$780.00
			$3,312.22
CHRISTINE GARRARD	GREENVILLE REFRIGERATION	09/30/2010	$143.05
	BI-LO 199	09/30/2010	$15.31
	SOUTHEASTERN PAPER GROUP	10/01/2010	$28.05
	BI-LO 613	10/06/2010	$6.02
	BI-LO 613	10/08/2010	$12.23
	PFG- MILTON'S	10/08/2010	$1,333.61
	THE COZY PINEAPPLE	10/14/2010	$78.43
	SOUTHEASTERN PAPER GROUP	10/21/2010	$475.91
	CHOCOLATES EL REY	10/21/2010	$436.00
	GREENVILLE REFRIGERATION	10/22/2010	$348.99
	WAL-MART	10/25/2010	$23.54
	AMERIPRIDE SERVICES	10/26/2010	$2,376.41
	SOUTHEASTERN PAPER GROUP	10/27/2010	$478.03
	GREENVILLE REFRIGERATION	10/27/2010	$509.34
	MARVIN'S PRODUCE LLC	10/27/2010	$261.75
	GREENVILLE REFRIGERATION	10/28/2010	$277.25
			$6,803.92
CONNIE HUNT-SHERMAN	BI-LO 272	10/07/2010	$32.75
	TONYS NEW YORK STYLE PIZZ	10/09/2010	$233.60
	HARDEES 15016637	10/09/2010	$34.27
	BARNES & NOBLE #2558	10/12/2010	$81.55
	HARDEES 15016637	10/23/2010	$42.18
	TONYS NEW YORK STYLE PIZZ	10/23/2010	$233.60
	BI-LO 272	10/22/2010	$93.29
			$751.24
DALE LEATHERWOOD	UNITED ELECTRICAL DIST MO	10/14/2010	$48.98
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$1,098.92
	THE HOME DEPOT 1127	10/19/2010	$27.18
	UNITED ELECTRICAL DIST MO	10/18/2010	$114.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	THE HOME DEPOT 1127	10/22/2010	$17.80
			$1,307.86
DARLENE LOCK	HP SERVICES	10/20/2010	$167.00
			$167.00
DARRELL MCKINNEY	YASKAWA ELECTRIC	10/01/2010	$223.28
	UNITED ELECTRICAL DIST MO	09/30/2010	$39.11
	C C DICKSON CO 1004	10/06/2010	$1,179.90
	SPECIALTY INSULATION LLC	10/12/2010	$350.00
	SPECIALTY INSULATION LLC	10/12/2010	$750.00
	BEREA HARDWARE	10/14/2010	$73.02
	LOWES #00667	10/15/2010	$16.70
	THE HOME DEPOT #1126	10/17/2010	$6.87
	C C DICKSON CO 1004	10/21/2010	$259.28
	BANKS APPLIANCE PARTS & S	10/21/2010	$84.75
	CORLEY PLUMBING AN	10/25/2010	$39.50
			$3,022.41
DAVID GARRICK	THE HOME DEPOT 1127	09/29/2010	$15.95
	THE HOME DEPOT 1127	10/25/2010	$90.58
			$106.53
DIANE THOMAS	PROGRESSIVE BUSINESS CONF	10/14/2010	$199.00
			$199.00
DONNA TOPPER	SURVEYMONKEY.COM/HELP	10/08/2010	$19.95
	EIG StartLogic	10/10/2010	$8.95
	WWW.NEWEGG.COM	10/08/2010	$79.99
	SURVEYMONKEY.COM/HELP	10/12/2010	$19.95
	SURVEYMONKEY.COM/HELP	10/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	10/20/2010	$19.95
	SURVEYMONKEY.COM/HELP	10/20/2010	$200.00
	APPLIAN	10/20/2010	$79.95
	BATTERY SPECIALISTS	10/26/2010	$126.77
			$575.46
DORIS JONES	Amazon.com	10/01/2010	$31.98
	Amazon.com	10/01/2010	$64.05
	Amazon.com	10/05/2010	$109.44
	Amazon.com	10/06/2010	$38.00
	Amazon.com	10/06/2010	$56.88
	Amazon.com	10/12/2010	$30.22
	Amazon.com	10/14/2010	$35.63
	Amazon.com	10/18/2010	$12.71
	INSIGHT MEDIA	10/19/2010	$294.68
	NAFSA ASSOCIATIONOF INTER	10/26/2010	$89.91
	AMAZON MKTPLACE PMTS	10/26/2010	$57.31
	Amazon.com	10/28/2010	$34.98
			$855.79
DOUGLAS A. PARIS	ASSOC SUPERV AND CURR	10/08/2010	$89.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A. PARIS	NATIONAL WELDERS #08	10/13/2010	$164.30
	NATIONAL WELDERS #08	10/13/2010	$79.50
	PUBLIX #602	10/21/2010	$82.10
	WM SUPERCENTER	10/20/2010	$39.19
	DUNKIN #345194 Q35	10/21/2010	$42.28
	STAX GRILL	10/21/2010	$17.17
	PUBLIX #602	10/22/2010	$34.67
			$548.21
DR. KEITH MILLER	THE GALLERY COLLECTION	10/01/2010	$550.19
	BLUE MARLIN	10/06/2010	$58.67
	FOOTHILLS DELI & CATERING	10/06/2010	$67.13
	COFFEE BREAK SERVICE	10/07/2010	$28.62
	HAMPTON INN DOWNTOWN HIST	10/07/2010	$177.56
	GREATER GREENVILLE CHAMBE	10/12/2010	$249.00
	LIBERTY TAPROOM AND VISTA	10/13/2010	$37.68
	CONTINENTAL 0057927963591	10/12/2010	$723.68
	CONTINENTAL 0057927963592	10/12/2010	$723.68
	M VISTA	10/15/2010	$26.69
	SPRINGHILL SUITES COLUMBI	10/15/2010	$310.72
	GOOGLE Rerware LLC	10/19/2010	$4.99
	BARBERIANS STEAK HOUS	10/20/2010	$331.40
	UNITED AIR 0164514288812	10/19/2010	$55.00
	UNITED AIR 0164514112480	10/19/2010	$23.00
	BISTRO 990	10/21/2010	$346.70
	AMERICAN ASSOC OF COMM	10/21/2010	$500.00
	SHERATON TOR TRADES	10/22/2010	$4.10
	MARY'S RESTAURANT-GREENVI	10/21/2010	$438.00
	RIVERDALE LIMOUSINE	10/21/2010	$50.27
	RICHMOND LIMOUSINE SERVIC	10/23/2010	$68.32
	SHERATON	10/23/2010	$1,098.66
	LPA LIMO AND TAXI SERVICE	10/23/2010	$66.37
	QUINN'S STEAKHOUSE	10/22/2010	$132.02
	SHERATON TOR TRADES	10/21/2010	$4.10
	AMPCO PARKING GREENVILLE	10/23/2010	$41.00
	SPUNTINI RISTORANTE	10/23/2010	$265.24
	UNITED AIR 0164514460714	10/23/2010	$83.56
	TIM HORTON'S	10/23/2010	$6.67
			$6,473.02
DUKE DRAWDY	DMI DELL SM BUS	10/05/2010	$664.59
	BATTERIES PLUS	10/08/2010	$169.18
	XPEDX PAPER & GRAPHICS	10/14/2010	$44.52
	ULINE SHIP SUPPLIES	10/15/2010	$743.80
	OFFICEMAX CT IN#444846	10/21/2010	$303.66
	DTI DAY-TIMERS INC	10/25/2010	$56.38
			$1,982.13
EDWARD PORTER	AMERICAN LOCK AND KEY	10/05/2010	$52.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	THE HOME DEPOT 1127	10/05/2010	$86.85
	NAPA AUTO PARTS	10/07/2010	$34.44
	THE HOME DEPOT 1127	10/08/2010	$215.94
	UNITED CHEMICAL & SUPP	10/26/2010	$1,838.84
			$2,228.96
ELLEN ARNOLD	WW GRAINGER	10/04/2010	$649.74
	ALLIED ELECTRONICS INC	10/09/2010	$10.04
	OMNITRON ELECTRONICS/K	10/15/2010	$74.84
			$734.62
EMILY HARRIS	USAIRWAYS 0377924704035	09/29/2010	$436.10
	UNITED AIR 0167924911076	09/30/2010	$927.80
	DELTA AIR 0067925027931	09/30/2010	$445.80
	USAIRWAYS 0377926079516	10/05/2010	$450.30
	USAIRWAYS 0377926079517	10/05/2010	$450.30
	USAIRWAYS 0372405381430	10/06/2010	$560.10
	EXPEDIA 134236603622	10/08/2010	$527.02
	USAIRWAYS 0377927627270	10/11/2010	$446.80
	USAIRWAYS 0377927906530	10/12/2010	$426.90
	UNITED AIR 0167927804821	10/12/2010	$264.60
	AMERICAN AI 0017931501621	10/26/2010	$440.10
	AMERICAN AI 0017931681160	10/27/2010	$517.80
			$5,893.62
FRANKLIN C PARKER JR	FIREFOLD COM	10/12/2010	$116.42
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$15.90
	NORFOLK WIRE & ELECTRONIC	10/27/2010	$72.93
			$205.25
JAMES BAILEY	NAPA AUTO PARTS	09/30/2010	$12.07
	SNIDER TIRE #10	10/13/2010	$291.15
	ZEE SERVICE 07355142	10/14/2010	$46.42
	TPM-GREENVILLE	10/14/2010	$106.00
	STREETSIDE CATERING INC	10/19/2010	$178.90
	SNIDER TIRE #10	10/21/2010	$2,275.18
			$2,909.72
JAMES CURTIS HARKNESS	DELTA AIR 0067925884314	10/04/2010	$701.30
	EXPEDIA 134198233503	10/05/2010	$264.00
	DELTA AIR 0068227067502	10/11/2010	$25.00
	DELTA AIR 0068227691283	10/13/2010	$25.00
	ARGOSY FOOD AND BEVERAGE	10/12/2010	$17.05
	MARY'S RESTAURANT-GREENVI	10/13/2010	$205.08
	STROSSNERS	10/14/2010	$1,020.00
	NCBI INTRNL	10/27/2010	$13.00
	JASON'S DELI # 049 Q64	10/28/2010	$104.80
			$2,375.23
JANE JOHNSON	BCT SOUTH CAROLINA	09/30/2010	$101.76
	PSI EXAM FEES	10/08/2010	$106.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	PROMETRIC EXAM FEE	10/15/2010	$148.00
	MICROSOFT PROGRAMS	10/14/2010	$1,537.00
	PAYPAL LIBERTYFELL	10/21/2010	$75.00
			$1,967.76
JAY ADAM PEARSON	LOWES #01983	09/30/2010	$687.90
	OMNI BUILDERS SUPPLY INC	10/01/2010	$712.32
	CRAWFORDS SAW & TOOL	10/05/2010	$126.62
	AAA SUPPLY - GVILLE	10/05/2010	$1,095.06
	THE HOME DEPOT 1127	10/06/2010	$474.47
	OMNI BUILDERS SUPPLY INC	10/07/2010	$636.00
	AAA SUPPLY - GVILLE	10/06/2010	$10.18
			$3,742.55
JERRY RIGGINS	ELLIS FLOORING SALES	09/29/2010	$85.45
	THE HOME DEPOT 1127	09/29/2010	$11.70
	THE HOME DEPOT 1127	09/30/2010	$489.53
	KEN MAR LLC	10/11/2010	$206.25
	CROWN PLUMBING LLC	10/14/2010	$350.00
	UNITED ELECTRICAL DIST MO	10/12/2010	$110.11
	THE HOME DEPOT 1127	10/19/2010	$12.66
			$1,265.70
JIM R. GREER	GRAYBAR ELECTRIC COMPANY	10/05/2010	$388.53
	THE HOME DEPOT #1124	10/05/2010	$46.81
	AAA SUPPLY - GVILLE	10/06/2010	$17.30
	THE HOME DEPOT #1124	10/11/2010	$18.95
	THE HOME DEPOT #1124	10/12/2010	$17.88
	THE HOME DEPOT #1124	10/14/2010	$19.40
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$116.18
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$170.54
	BURDETTE HARDWAE	10/18/2010	$5.05
	SIGN-A-RAMA	10/21/2010	$83.48
	AAA SUPPLY - GVILLE	10/21/2010	$30.60
			$914.72
JOEL WELCH	AMER SOC CIVIL ENGINEERS	10/03/2010	$225.00
			$225.00
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	10/08/2010	$1,395.00
	CARDINAL HEALTH MP&S	10/22/2010	$587.43
			$1,982.43
KAREN L HOLBROOK	W W GRAINGER 916	09/29/2010	$1,550.78
	MSC INDUSTRIAL SUPPLY	09/29/2010	$1,591.27
	W W GRAINGER 916	09/29/2010	$812.49
	EMMA	10/01/2010	$188.00
	GOOGLE ADWS1564987959	10/03/2010	$23.96
	TRAVERS TOOL CO INC	10/05/2010	$45.15
	ENA	10/05/2010	$720.00
	BARNES&NOBLE COM	10/06/2010	$562.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	BARNES&NOBLE COM	10/06/2010	$375.20
	GOOGLE ADWS1564987959	10/07/2010	$33.71
	ELEMENT K CORPORATION	10/07/2010	$366.99
	CENTER FOR LEADERSHIP STU	10/07/2010	$1,294.39
	COFFEE BREAK SERVICE	10/07/2010	$78.44
	COFFEE BREAK SERVICE	10/07/2010	$146.28
	TRAVERS TOOL CO INC	10/18/2010	$35.55
	TACY MEDICAL INC	10/19/2010	$75.96
	ELEMENT K CORPORATION	10/19/2010	$343.11
	ENA	10/18/2010	$160.00
	MEDIAMEGAMALL.COM	10/19/2010	$255.30
	APPRAISAL INSTITUTE	10/20/2010	$84.90
	GANTT'S UNIFORM OUTLET	10/19/2010	$220.00
	APPRAISAL INSTITUTE	10/21/2010	$70.00
	BARNES&NOBLE COM	10/20/2010	$91.03
	TRAVERS TOOL CO INC	10/20/2010	$36.99
	APPRAISAL INSTITUTE	10/22/2010	$618.16
	ACT PROGRAMS	10/21/2010	$66.00
	BI-LO 998	10/25/2010	$39.41
	MARTIN PRINTING COMPAN	10/25/2010	$1,022.90
	TRAVERS TOOL CO INC	10/25/2010	$19.91
	UNITED MINISTRIES INC	10/25/2010	$158.75
	AIAG 248-358-9752	10/25/2010	$639.64
	NATIONAL WELDERS #08	10/27/2010	$354.57
	W W GRAINGER 916	10/28/2010	$816.87
	ELECTROMATIC EQUIPMENT	10/29/2010	$512.05
			$13,410.56
KATE STUART	LAERDAL MEDICAL CORP	10/07/2010	$893.00
	LAERDAL MEDICAL CORP	10/07/2010	$820.12
	POCKET NURSE ENTERPRISES	10/07/2010	$100.45
	BI-LO 272	10/14/2010	$57.50
	NHA	10/14/2010	$159.00
	BI-LO 272	10/19/2010	$40.73
	EXCEPTIONAL CATERING CAF	10/21/2010	$475.60
	LAERDAL MEDICAL CORP	10/21/2010	$33.93
	EXCEPTIONAL CATERING CAF	10/27/2010	$67.94
	EXCEPTIONAL CATERING CAF	10/27/2010	$407.66
			$3,055.93
KATHY ROMERO	VWR INTERNATIONAL INC	10/09/2010	$155.24
	PINNACLE SCIENTIFIC	10/12/2010	$837.50
	NATIONAL WELDERS #08	10/18/2010	$15.90
	WM SUPERCENTER	10/27/2010	$4.98
	WAL-MART #0640	10/27/2010	$3.15
			$1,016.77
KELVIN BYRD	ANDY OXY CO INC 6	10/04/2010	$2,294.86
	STROSSNERS	10/05/2010	$214.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	MACHINE & WELDING SUPPLY	10/07/2010	$1,703.88
	HAJOCA TAYLORS 72	10/11/2010	$2,371.14
	ANDY OXY CO INC 6	10/12/2010	$29.51
			$6,613.39
KEVIN RAGSDALE	PORTER PAINTS 9388	10/12/2010	$65.93
	DURON #3661	10/20/2010	$64.29
	PORTER PAINTS 9388	10/27/2010	$103.63
			$233.85
LARRY VAUGHN	SHEALY ELECT 803-227-0599	10/12/2010	$1,950.40
	THE TRANE COMPANY	10/08/2010	$156.51
	C C DICKSON CO 1063	10/13/2010	$152.22
	WW GRAINGER	10/13/2010	$110.15
	UNITED ELECTRICAL DIST MO	10/14/2010	$302.88
	C C DICKSON CO 1063	10/22/2010	$182.41
	J W VAUGHAN CO	10/25/2010	$206.73
	C C DICKSON CO 1063	10/26/2010	$226.16
	HAJOCA TAYLORS 72	10/26/2010	$200.02
	C C DICKSON CO 1063	10/27/2010	$36.95
			$3,524.43
LAUREN SIMER	NACUBO	10/06/2010	$700.00
	GTC CE	10/05/2010	$99.00
	CAREY LIMOUSINE INDIANA	10/25/2010	$16.00
	CAREY LIMOUSINE INDIANA	10/27/2010	$16.00
			$831.00
LEE EDWARDS	VWR INTERNATIONAL INC	09/30/2010	$106.37
	VWR INTERNATIONAL INC	10/02/2010	$102.78
	CAROLINA BIOLOGICAL SUPPL	10/02/2010	$67.90
	FISHER SCI ATL	10/07/2010	$103.42
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$25.00
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$24.12
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$55.38
	FISHER SCI ATL	10/20/2010	$22.92
	WARDS NATURAL SCIENCE	10/19/2010	$19.77
	INFOBASE PUBLISHING	10/21/2010	$154.57
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$868.83
	WARDS NATURAL SCIENCE	10/21/2010	$591.19
	CAROLINA BIOLOGICAL SUPPL	10/21/2010	$53.99
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$161.65
	CAROLINA BIOLOGICAL SUPPL	10/21/2010	$42.44
	VWR INTERNATIONAL INC	10/27/2010	$21.96
	VWR INTERNATIONAL INC	10/27/2010	$123.04
			$2,545.33
LINDA GUKER	OMNI BUILDERS SUPPLY INC	10/14/2010	$547.60
	KEN, INC	10/21/2010	$819.63
			$1,367.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	NASAD	10/27/2010	$65.00
			$65.00
MARGARET KROPOSKI	STROSSNERS	10/06/2010	$296.00
	FEDEX OFFICE #3094	10/08/2010	$31.80
	THE ICING 3242	10/11/2010	$42.66
	NATIONAL WELDERS #08	10/12/2010	$49.93
	STROSSNERS	10/13/2010	$212.00
	ATI	10/19/2010	$1,188.00
	REI MD CONSULT	10/22/2010	$1,000.00
	MOUNTAIN MEASUREMENT INC	10/22/2010	$500.00
			$3,320.39
MARY HENDRIX	SC STATE FIREFIGHTERS	10/01/2010	$100.00
	KINGSTON PLANTATION	10/01/2010	$333.76
	HAMPTON INN I-20 CLEM	09/30/2010	$219.78
	HAMPTON INN I-20 CLEM	09/30/2010	$219.78
	WILLIAM SCOTSMAN INC RPO	10/01/2010	$1,930.26
	HOTELS.COM US	10/01/2010	$309.80
	CONTINUING ED	10/01/2010	$65.00
	COMFORT INN PENTAGON	09/30/2010	$2,478.00
	KINGSTON PLANTATION	10/01/2010	$333.76
	HAMPTON INN	10/03/2010	$110.88
	MARRIOTT 337H7 MINNEAPOLI	10/05/2010	$795.84
	CROWNE PLAZA	10/04/2010	$352.00
	SOCIETY OF WOMEN ENGIN	10/04/2010	$130.00
	PAYPAL CENTRIEVALL	10/05/2010	$85.00
	PROGRESSIVE BUSIN	10/05/2010	$104.95
	PAYPAL CENTRIEVALL	10/05/2010	$85.00
	HAMPTON INN WESTCHST12011	10/05/2010	$286.38
	HAMPTON INN WESTCHST12011	10/05/2010	$286.38
	MARINA INN AT GRANDE DU	10/06/2010	$196.17
	HYATT HOTELS RESTON	10/08/2010	$954.84
	CHARLESTON HARBOR RESORT	10/08/2010	$300.00
	THE BROWN HOTEL	10/10/2010	$536.85
	WATSONADVENTURES	10/08/2010	$525.00
	HYATT HOTELS RESTON	10/08/2010	$954.84
	MARRIOTT CHRLSTN RIVERVEW	10/11/2010	$584.97
	HYATT HOTELS DENVER CC	10/10/2010	$868.28
	NATIONALORG	10/12/2010	$315.00
	NATIONALORG	10/12/2010	$210.00
	NATIONALORG	10/12/2010	$315.00
	NATIONALORG	10/12/2010	$210.00
	MARRIOTT 337N2 JW ATLANTA	10/12/2010	$217.35
	TPM-GREENVILLE	10/11/2010	$3.77
	SO CAROLINA DENTAL ASSOC	10/12/2010	$175.00
	HYATT HOTELS SAVANNAH	10/11/2010	$361.34
	MARRIOTT 337N2 JW ATLANTA	10/13/2010	$261.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	MARRIOTT 337N2 JW ATLANTA	10/13/2010	$261.34
	ENTERPRISE RENT-A-CAR	10/13/2010	$92.15
	MARRIOTT 337N2 JW ATLANTA	10/14/2010	$217.35
	HILTON COLUMBIA CENTER	10/14/2010	$177.56
	HILTON COLUMBIA CENTER	10/14/2010	$187.56
	MARRIOTT HOTELS KANSAS CT	10/20/2010	$878.04
	NICOMP INTERNATIONAL INC	10/21/2010	$1,995.00
	SHERATON HOTEL	10/21/2010	$422.79
	WESTIN INDIANAPOLIS HOTEL	10/23/2010	$325.36
	SHERATON NATIONL HOTEL	10/23/2010	$416.75
	ALOFT	10/21/2010	$317.25
	HILTON COLUMBIA CENTER	10/21/2010	$165.36
	HAMPTON INN	10/21/2010	$104.34
	HYATT REGENCY GREENVILLE	10/21/2010	$97.06
	PB #1 CENTRAL	10/20/2010	$380.00
	MARRIOTT HOTELS & RESORTS	10/24/2010	$277.42
	WESTIN INDIANAPOLIS HOTEL	10/23/2010	$141.57
	HAMPTON INN I-20 CLEM	10/21/2010	$219.78
	HAMPTON INN	10/21/2010	$104.34
	HOLIDAY INN EXPRESS	10/22/2010	$128.79
	HOLIDAY INN EXPRESS	10/22/2010	$128.79
	HILTON COLUMBIA CENTER	10/21/2010	$155.36
	HILTON COLUMBIA CENTER	10/21/2010	$155.36
	COMFORT SUITES NORTH	10/22/2010	$551.90
	HYATT REGENCY GREENVILLE	10/21/2010	$97.06
	HILTON COLUMBIA CENTER	10/21/2010	$155.36
	HYATT REGENCY GREENVILLE	10/21/2010	$97.06
	MRA REGISTRATION	10/26/2010	$320.00
	SUPERSHUTTLE AUSTIN	10/27/2010	$19.00
	WILLIAM SCOTSMAN INC RPO	10/27/2010	$637.06
	THE MATHWORKS - OA	10/27/2010	$550.00
	COUNTRY INN & SUITES	10/28/2010	$54.88
	PORTLAND REGENCY HOTEL	10/28/2010	$563.89
	COUNTRY INN & SUITES	10/28/2010	$54.88
	COUNTRY INN & SUITES	10/28/2010	$54.88
	COUNTRY INN & SUITES	10/28/2010	$54.88
	S C CHAMBER OF COMMERCE	10/28/2010	$800.00
	COUNTRY INN & SUITES	10/28/2010	$54.88
	COUNTRY INN & SUITES	10/28/2010	$54.88
	COUNTRY INN & SUITES	10/28/2010	$54.88
	COUNTRY INN & SUITES	10/28/2010	$54.88
	PORTLAND REGENCY HOTEL	10/28/2010	$563.89
			$27,359.90
MARY ROCK	UNIVERSAL COMPANIES INC	09/30/2010	$386.98
	ZEE MEDICAL 07355142	10/04/2010	$130.25
	UNIVERSAL COMPANIES INC	10/05/2010	$28.80
	BRONNER BROTHERS, INC	10/25/2010	$384.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$930.28
MELISSA SHEAFFER	IBT IIS FINGERPRINT COM	09/29/2010	$37.25
	WAL-MART #2265	10/03/2010	$75.12
	WM SUPERCENTER	10/03/2010	$4.75
	THE HOME DEPOT 1127	10/05/2010	$5.29
	RADIOSHACK COR00117986	10/06/2010	$23.28
	WM SUPERCENTER	10/11/2010	$49.42
	WAL-MART #2265	10/11/2010	$75.12
	WAL-MART #2265	10/17/2010	$50.08
	WM SUPERCENTER	10/17/2010	$37.91
	IBT IIS FINGERPRINT COM	10/18/2010	$37.25
	IBT IIS FINGERPRINT COM	10/18/2010	$37.25
	PUBLIX #613	10/17/2010	$41.93
	PUBLIX #1012	10/19/2010	$80.84
	PUBLIX #1012	10/19/2010	$59.58
	PUBLIX #1012	10/25/2010	$60.13
	UNITED CHEMICAL & SUPP	10/26/2010	$555.01
	BABIES R US #8877 QPS	10/27/2010	$82.56
	BABIES R US #8877 QPS	10/27/2010	$125.80
	PUBLIX #602	10/28/2010	$8.49
			$1,447.06
MEREDITH F. GOSSETT	SPECTRUM LABORATORY	10/01/2010	$129.32
	SPECTRUM LABORATORY	10/01/2010	$38.04
	FISHER SCI ATL	10/06/2010	$63.39
	NATIONAL WELDERS #08	10/06/2010	$9.54
	SPECTRUM LABORATORY	10/25/2010	$124.85
	BI-LO 272	10/28/2010	$17.33
			$382.47
MICHAEL D WHEELER	GREENVILLE TURF & TRACTOR	09/30/2010	$153.81
	JDL LESCO 522	10/01/2010	$152.51
	THE HOME DEPOT 1127	10/05/2010	$21.17
			$327.49
MIKE KAISER	BC CANNON CO INC	10/01/2010	$74.20
	BC CANNON CO INC	09/30/2010	$159.00
	NAPA AUTO PARTS	10/04/2010	$3.17
	THE HOME DEPOT 1127	10/05/2010	$40.80
	MCKINNEY LUMBER & HARDWA	10/07/2010	$9.12
	MCKINNEY LUMBER & HARDWA	10/08/2010	$3.17
	JDL LESCO 522	10/14/2010	$766.65
	CORBIN TURF ORNAMENTAL S	10/13/2010	$556.50
	THE HOME DEPOT 1127	10/18/2010	$27.36
	THE HOME DEPOT 1127	10/25/2010	$24.99
			$1,664.96
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	10/05/2010	$104.64
	VWR INTERNATIONAL INC	10/05/2010	$683.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S. CAMPBELL	FISHER SCI ATL	10/07/2010	$154.51
	VWR INTERNATIONAL INC	10/09/2010	$135.91
	FISHER SCI ATL	10/08/2010	$113.70
	VWR INTERNATIONAL INC	10/12/2010	$85.35
	FISHER SCI ATL	10/14/2010	$651.39
	FISHER SCI ATL	10/14/2010	$154.04
	VWR INTERNATIONAL INC	10/14/2010	$369.99
	FISHER SCI ATL	10/22/2010	$449.05
			$2,902.28
NANCY ENGLISBE	TRACKNEWS LIBRARY	09/29/2010	$42.00
	FAVORONLINE	10/01/2010	$297.22
	FACEBOOK.COM ADS	10/04/2010	$7.71
	THE GREENVILLE NEWS-CIRC	10/05/2010	$110.78
	NCMPR	10/08/2010	$395.00
	FACEBOOK.COM ADS	10/09/2010	$28.84
	TPM-GREENVILLE	10/12/2010	$235.32
	COWART AWARDS INC	10/15/2010	$110.77
	STAPLES 00118018	10/15/2010	$57.22
	FACEBOOK.COM ADS	10/18/2010	$21.96
	DESIGN LAB	10/20/2010	$53.00
	TPM-GREENVILLE	10/22/2010	$228.96
	FACEBOOK.COM ADS	10/24/2010	$16.51
	STAPLES 00118018	10/25/2010	$39.21
	TPM-GREENVILLE	10/27/2010	$12.19
	NCMPR	10/28/2010	$105.00
			$1,761.69
NORA GREENWAY	WINFORD ENGINEERING, LLC.	10/01/2010	$41.50
	PANERA BREAD #654	10/13/2010	$157.83
	IMPACT COMPUTERS	10/13/2010	$109.81
	MOE'S SW GRILL 171	10/19/2010	$237.38
	SHOW ME CABLES	10/21/2010	$103.33
	CRUCIAL.COM-LEXARMEDIA	10/22/2010	$85.99
	CDW GOVERNMENT	10/26/2010	$78.47
	STROSSNERS	10/27/2010	$301.25
			$1,115.56
PATRICK WAGNER	ASIAN MARKET	10/12/2010	$16.64
	MANCHESTER FARMS INC	10/18/2010	$244.78
	G & G RETAIL	10/26/2010	$20.50
	LA UNICA ABARROTES, LLC	10/26/2010	$21.64
			$303.56
PAUL SNOAD	UNITED CHEMICAL & SUPP	10/06/2010	$1,745.15
	WW GRAINGER	10/11/2010	$117.30
	UFIRST LAUNDRY SVCS	10/14/2010	$192.39
	UNITED CHEMICAL & SUPP	10/20/2010	$1,980.04
			$4,034.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L JORDAN	C C DICKSON CO 1063	10/12/2010	$10.60
	UNITED ELECTRICAL DIST MO	10/12/2010	$571.81
	C C DICKSON CO 1063	10/14/2010	$34.73
	THE HOME DEPOT 1127	10/15/2010	$42.34
	ELDECO-GREENVILLE	10/20/2010	$2,018.21
			$2,677.69
RICK CAMPBELL	LOWES #01718	09/30/2010	$17.34
	LOWES #01718	10/12/2010	$34.80
	LOWES #00667	10/14/2010	$27.52
	THE HOME DEPOT #1126	10/14/2010	$12.21
	LOWES #00667	10/21/2010	$77.95
	BATTERY SPECIALISTS	10/20/2010	$122.32
	BANKS APPLIANCE PARTS & S	10/20/2010	$26.45
	TMS SOUTH	10/21/2010	$5.94
	HOLDER ELECTRIC SUPPLY	10/27/2010	$280.78
			$605.31
RITA RICHARDS	Ballentine Equipment Co.	10/07/2010	$664.62
	GREENVILLE REFRIGERATION	10/13/2010	$960.00
	WHALEY FOODSERVICE	10/13/2010	$578.01
	URNER BARRY PUBLICATIONS	10/15/2010	$26.70
	INLAND SEAFOOD	10/25/2010	$323.80
	TROPICAL NUT AND FRUIT NC	10/27/2010	$272.87
			$2,826.00
ROBERT M WELBORN JR	SIMPLEX GRINNELL WEB P	09/30/2010	$483.50
	GREENVILLE CAR WASH	10/02/2010	$10.00
	BATTERIES PLUS	10/07/2010	$91.14
	GREENVILLE CAR WASH	10/11/2010	$11.00
	GREENVILLE CAR WASH	10/11/2010	$11.00
	GREENVILLE CAR WASH	10/11/2010	$11.00
	COMMUNICATION SERVICE CEN	10/18/2010	$94.88
	SIMPLEX GRINNELL WEB P	10/18/2010	$1,040.10
	LAURENS ELECTRIC COOPE	10/19/2010	$72.82
	ZEE SERVICE 07355142	10/20/2010	$261.79
	GREENVILLE CAR WASH	10/22/2010	$11.00
	SIMPLEX GRINNELL WEB P	10/25/2010	$142.50
	GODDARD TECHNOLOGY CORPO	10/25/2010	$1,053.96
			$3,294.69
SCOTT WILBANKS	TITAN TERMITE & PEST C	09/30/2010	$650.00
	TITAN TERMITE & PEST C	10/01/2010	$650.00
	UPS 000000223344410	10/13/2010	$90.75
	UPS 000000223344400	10/13/2010	$264.64
	CINTAS #216	10/19/2010	$47.28
	CINTAS #216	10/19/2010	$47.28
	CINTAS #216	10/19/2010	$47.28
	CINTAS #216	10/19/2010	$47.28
	UPS 000000223344420	10/23/2010	$172.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	FEDEX 05603248	10/23/2010	$13.10
	TITAN TERMITE & PEST C	10/28/2010	$650.00
			$2,680.26
SELENA BLAIR	WAL-MART #4583	10/02/2010	$6.96
	OCHARLEYS341HARBISON	10/12/2010	$232.21
	DIAMOND SPRINGS WATER	10/18/2010	$80.84
	COUNTRY BUFFET RESTAURANT	10/26/2010	$81.95
			$401.96
SHANE ISBELL	METAL RESCUE COM	10/01/2010	$109.52
	PROFESSIONAL CATERING	10/07/2010	$164.30
	SKILLSUSA ORG	10/12/2010	$47.85
	I-CAR	10/13/2010	$1,205.00
	ZEE SERVICE 07355142	10/14/2010	$429.01
	N A T E F	10/15/2010	$94.00
	PROFESSIONAL CATERING	10/19/2010	$205.52
	FINISHMASTER INC 140	10/20/2010	$501.88
			$2,757.08
SHANE T HOWELL	CENTRE STAGE	10/04/2010	$1,000.00
	B & H PHOTO-VIDEO.COM	10/04/2010	$556.84
	APL APPLE ONLINE STORE	10/16/2010	$18.13
	APL APPLE ONLINE STORE	10/16/2010	$4.24
	APL APPLE ONLINE STORE	10/16/2010	$30.74
	DBC BLICK ART MATERIAL	10/19/2010	$59.36
	All Square Computer Techn	10/27/2010	$187.62
			$1,856.93
SHIRLEY HOLCOMBE	NAPA AUTO PARTS	10/04/2010	$68.37
	AMG PARTS	10/07/2010	$128.44
	ATLANTIC SUPPLY& EQUIP	10/13/2010	$561.59
	ATLANTIC SUPPLY& EQUIP	10/14/2010	$53.23
	THE HOME DEPOT #1124	10/14/2010	$79.03
	THE HOME DEPOT #1124	10/14/2010	$13.04
	LANDSCAPERS SUPPLY II	10/19/2010	$92.64
	ATLANTIC SUPPLY& EQUIP	10/18/2010	$23.49
	JDL LESCO 522	10/21/2010	$319.51
	THE HOME DEPOT 1127	10/21/2010	$32.27
	THE HOME DEPOT 1127	10/25/2010	$31.35
			$1,402.96
STEPHEN COOK	GREENVILLE TURF & TRACTOR	09/29/2010	$203.63
	W N WATSON TIRE & AUTO WE	10/01/2010	$191.10
	NAPA AUTO PARTS	10/04/2010	$28.17
	SNIDER TIRE #343	10/05/2010	$661.78
	NAPA AUTO PARTS	10/05/2010	$32.63
	W N WATSON TIRE & AUTO WE	10/05/2010	$79.95
	GREENVILLE CAR WASH	10/06/2010	$11.00
	NAPA AUTO PARTS	10/07/2010	$28.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	10/06/2010	$235.32
	GARRETTS DISCOUNT GOLF CA	10/07/2010	$25.44
	SNIDER TIRE #343	10/11/2010	$425.91
	NAPA AUTO PARTS	10/11/2010	$19.02
	NAPA AUTO PARTS	10/12/2010	$25.43
	GARRETTS DISCOUNT GOLF CA	10/12/2010	$84.80
	GRNVL-BEREA DMV 63	10/18/2010	$17.00
	GREENVILLE COUNTY TREASUR	10/18/2010	$15.00
	GREENVILLE COUNTY TREASUR	10/18/2010	$1.27
	NAPA AUTO PARTS	10/19/2010	$329.01
	PIEDMONT ASSOCIATES	10/20/2010	$597.82
	NAPA AUTO PARTS	10/21/2010	$25.40
	SNIDER TIRE #343	10/26/2010	$664.19
	NAPA AUTO PARTS	10/26/2010	$47.14
	NAPA AUTO PARTS	10/27/2010	$27.11
	GARRETTS DISCOUNT GOLF CA	10/26/2010	$569.22
	GREENVILLE TURF & TRACTOR	10/26/2010	$106.00
	GARRETTS DISCOUNT GOLF CA	10/27/2010	$111.30
			$4,562.92
STEVEN B. VALAND	EXCEPTIONAL CATERING CAF	10/22/2010	$37.75
	UNITED AIR 0167931464287	10/26/2010	$372.30
			$410.05
SUSAN EATON	PC TOOLS US	10/08/2010	$29.95
	OFFICE DEPOT #62	10/12/2010	$83.72
	CABLES TO GO	10/14/2010	$26.38
	SILICON MOUNTAIN MEMORY	10/15/2010	$103.00
	XEROX DIRECT	10/26/2010	$868.20
			$1,111.25
SUSAN WALTHER	MUTTS BBQ	10/01/2010	$249.48
	LE BLEU	10/06/2010	$73.26
	LE BLEU	10/06/2010	$146.81
	EXCEPTIONAL CATERING CAF	10/22/2010	$150.98
			$620.53
TED WESTERVELT	NORFOLK WIRE & ELECTRONIC	09/29/2010	$165.36
	NORFOLK WIRE & ELECTRONIC	09/30/2010	$269.24
	UNITED ELECTRICAL DIST MO	10/06/2010	$1,032.19
	AJ CHEMICAL LLC	10/13/2010	$1,466.67
	HOLDER ELECTRIC SUPPLY	10/13/2010	$1,854.30
	NORFOLK WIRE & ELECTRONIC	10/19/2010	$68.00
	JOHNSON CONTROLS, SSNA	10/22/2010	$2,459.00
	IMAGING TECHNOLOGIES 310	10/25/2010	$27.48
			$7,342.24
TOM GREGG	BLINDS AMERICA	10/26/2010	$151.30
			$151.30
TOM LINEBERGER	CAROLINA LASER TECHNOL	10/11/2010	$167.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LINEBERGER	CAROLINA LASER TECHNOL	10/15/2010	$95.00
			$262.61
TOM SHIFLET	WHOLESALE INDUSTRIAL ELEC	09/30/2010	$380.85
			$380.85
TOMMIE H. WHITT	ASCP 1	09/29/2010	$95.00
	PUBLIX #576	10/14/2010	$21.54
	THE OLIVE GARD00017004	10/14/2010	$81.97
	VWR INTERNATIONAL INC	10/19/2010	$738.12
	CACMLE	10/21/2010	$139.00
			$1,075.63
WILLIE CALLAHAN	WCA WASTE COMPANY	10/11/2010	$548.06
	WCA WASTE COMPANY	10/11/2010	$654.51
	TIMBERTECH INC	10/20/2010	$1,800.00
	ANYTHING CONCRETE DECORAT	10/22/2010	$2,310.00
			$5,312.57

Total for GREENVILLE TECH COLLEGE: $181,373.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA W SMITH	STAPLES 00118976	10/19/2010	$44.51
			$44.51
ANGELA D KENNEDY	UNION DAILY TIMES CO	10/13/2010	$176.31
	CAMDEN MEDIA CO	10/21/2010	$206.55
			$382.86
ANN JOHNSON	OFFICEMAX CT IN#487606	10/22/2010	$81.14
	JM GRACE	10/19/2010	$81.09
	OFFICEMAX CT IN#599072	10/28/2010	$320.23
			$482.46
ANNETTE LYTTLETON	FRONTIER COMMUNICATIONS	10/01/2010	$54.97
	ATT BILL PAYMENT	10/01/2010	$46.23
	BLUE RIDGE ELECTRIC COOP	10/01/2010	$140.90
	FRONTIER COMMUNICATIONS	10/01/2010	$52.77
	CITY HALL	10/01/2010	$102.11
	FRONTIER COMMUNICATIONS	10/01/2010	$52.77
	FRONTIER COMMUNICATIONS	10/01/2010	$52.77
	OFFICEMAX CT IN#143335	10/05/2010	$97.37
	CITY HALL	10/05/2010	$92.17
	NATIONAL WELDERS #05	10/05/2010	$167.99
	PEE DEE ELECTRIC COOPERA	10/07/2010	$73.83
	MID-CAROLINAS ELECTRIC CO	10/07/2010	$120.96
	BERKELEY ELECTRIC COOP	10/08/2010	$246.02
	SANDHILL TELEPHONE COOPER	10/07/2010	$33.86
	CHESNEE TELEPHONE CO	10/07/2010	$43.26
	WEST CAROLINA RURAL TEL.	10/07/2010	$38.65
	SCE & G	10/13/2010	$470.73
	ATT BILL PAYMENT	10/13/2010	$46.58
	ATT BILL PAYMENT	10/13/2010	$972.49
	THERMO ENVIRONMENTAL INST	10/13/2010	$1,012.68
	TRI COUNTY EC SC	10/13/2010	$104.06
	SCE & G	10/13/2010	$497.45
	ATT BILL PAYMENT	10/13/2010	$82.19
	LYNCHES RIVER ELECTRIC CO	10/14/2010	$174.23
	SEDC PAYMENT	10/13/2010	$58.39
	HORRY TELEPHONE	10/14/2010	$40.26
	CITY HALL	10/26/2010	$175.93
	ATT BILL PAYMENT	10/26/2010	$46.23
	COASTAL ELECTRIC COOPERA	10/26/2010	$98.07
	FRONTIER COMMUNICATIONS	10/27/2010	$49.22
	BLUE RIDGE ELECTRIC COOP	10/26/2010	$101.75
	FRONTIER COMMUNICATIONS	10/26/2010	$51.15
	BILLMATRIX UTILITY FEE	10/26/2010	$3.50
	FRONTIER COMMUNICATIONS	10/27/2010	$51.43
	FRONTIER COMMUNICATIONS	10/27/2010	$49.22
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	FRONTIER COMMUNICATIONS	10/27/2010	$52.72
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
			$5,565.41
BETHANY R OHARA	VZWRLSS APOCC VISE	10/17/2010	$152.04
	IWP NEWSLETTERS	10/28/2010	$320.00
	DTI DAY-TIMERS INC	10/28/2010	$12.71
			$484.75
BRENDA CROSBY	DELL SALES & SERVICE	09/30/2010	$53.49
	STAPLES DIRECT00209908	09/29/2010	$231.10
	ENVIRONMENTAL EXPRESS	10/01/2010	$105.31
	RADIATION SAFETY ASOCIATE	10/05/2010	$217.00
	FISHER SCI ATL	10/05/2010	$2,426.76
	LABCONCO CORPORATION	10/05/2010	$98.91
	DURALINE IMAGING INC	10/05/2010	$208.65
	ENVIRONMENTAL RESOURCE	10/06/2010	$281.15
	ENVIRONMENTAL RESOURCE	10/11/2010	$539.45
	G F S CHEMICALS INC	10/13/2010	$44.69
	ENVIRONMENTAL RESOURCE	10/15/2010	$801.79
	BCT SOUTH CAROLINA	10/14/2010	$16.80
	COLEPARMER 00106013	10/14/2010	$196.91
	ENVIRONMENTAL EXPRESS	10/18/2010	$390.37
	ENVIRONMENTAL RESOURCE	10/21/2010	$99.79
	MSC	10/23/2010	$43.59
	ENVIRONMENTAL EXPRESS	10/20/2010	$62.60
	G F S CHEMICALS INC	10/25/2010	$291.00
	OFFICEMAX CT IN#533391	10/26/2010	$68.71
	SCE & G	10/26/2010	$26.99
	USGOVT PRINT OFC 32	10/27/2010	$469.00
	SPECTRUM LABORATORY	10/26/2010	$81.60
			$6,755.66
BRENDA WILLIAMS	JM GRACE	09/27/2010	$618.35
	THE OFFICE PAL	10/11/2010	$229.40
	OFFICEMAX CT IN#296321	10/13/2010	$256.83
	IMAGING TECHNOLOGIES 313	10/26/2010	$395.70
	TSA WORLD	10/27/2010	$425.82
	FORMS AND SUPPLY - AOPD	10/27/2010	$349.14
	TSA WORLD	10/28/2010	$192.94
			$2,468.18
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	09/30/2010	$37.31
	LORICK OFFICE PRODUCTS 1	10/04/2010	$32.12
	LORICK OFFICE PRODUCTS 1	10/04/2010	$26.29
	LORICK OFFICE PRODUCTS 1	10/15/2010	$103.91
	LORICK OFFICE PRODUCTS 1	10/15/2010	$101.76
	LORICK OFFICE PRODUCTS 1	10/19/2010	$7.49
	WP-WWW.WEBWIZ.CO.UK	10/25/2010	$97.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$406.54
BRIGITTE D POORE	HOMEDEPOT.COM	10/01/2010	$29.20
	NASCO INTERNATIONAL	09/30/2010	$100.98
	PROJECTORQU	10/14/2010	$149.00
	WM SUPERCENTER	10/14/2010	$3.57
	UTILITY SAFEGUARD	10/20/2010	$104.11
	WALMART.COM	10/27/2010	$345.24
	AXXYA SYSTEMS LLC	10/27/2010	$300.00
			$1,032.10
BRUCE COBB	USPS 45180402029801354	10/28/2010	$44.00
			$44.00
BRUCE MCKENNA	BAUDVILLE, INC	10/06/2010	$204.25
	BAUDVILLE, INC	10/07/2010	$724.16
	BAUDVILLE, INC	10/14/2010	$28.40
	BATTERIES PLUS	10/18/2010	$128.34
	STERIS CORPORATION	10/26/2010	$157.96
			$1,243.11
CAROL F SMITH	VZWRLSS APOCC VISE	10/17/2010	$38.01
			$38.01
CAROL KINGRY	MOTOROLA, INC. - ONLINE	10/04/2010	$73.88
	MOTOROLA, INC. - ONLINE	10/04/2010	$72.54
	MOTOROLA, INC. - ONLINE	10/15/2010	$72.19
	VZWRLSS APOCC VISE	10/15/2010	$116.15
			$334.76
CAROLYN G SCHWARZ	WKH LIPPINCOTT WMS/WIL	09/30/2010	$537.50
	VWR INTERNATIONAL INC	09/30/2010	$2,312.22
	KONICA MINOLTA BUSINESS	09/30/2010	$64.76
	AMAZON MKTPLACE PMTS	09/30/2010	$29.99
	Amazon.com	10/01/2010	$87.76
	FORMS AND SUPPLY - AOPD	10/01/2010	$263.55
	FORMS AND SUPPLY - AOPD	09/30/2010	$418.69
	MONOPRICE COM	10/01/2010	$106.41
	WALMART.COM	10/03/2010	$426.28
	AMAZON MKTPLACE PMTS	10/04/2010	$51.40
	NEJM MASS MED SOCIETY #1	10/04/2010	$98.00
	NEAT SOLUTIONS	10/05/2010	$80.44
	L.A. PUBLISHING, LLC	10/05/2010	$2,160.00
	TGT TARGET.COM	10/05/2010	$290.20
	TGT TARGET.COM	10/06/2010	$25.00
	INJOY PRODUCTIONS	10/05/2010	$334.90
	TGT TARGET.COM	10/07/2010	$64.48
	KONICA MINOLTA BUSINESS	10/08/2010	$32.62
	NASCO INTERNATIONAL	10/11/2010	$204.86
	THE OFFICE PAL	10/11/2010	$1,019.64
	AMAZON MKTPLACE PMTS	10/12/2010	$8.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	LEARNINGZONEXPRESS COM	10/12/2010	$1,430.36
	AMAZON MKTPLACE PMTS	10/13/2010	$29.98
	BUY.COM	10/13/2010	$264.72
	DOVE DATA PRODUCTS INC	10/13/2010	$74.18
	FORMS AND SUPPLY - AOPD	10/12/2010	$179.31
	POLLOCK COMPANY	10/15/2010	$38.50
	POLLOCK COMPANY	10/15/2010	$539.59
	POLLOCK COMPANY	10/15/2010	$285.41
	POLLOCK COMPANY	10/15/2010	$228.78
	POLLOCK COMPANY	10/15/2010	$365.99
	Amazon.com	10/18/2010	$25.98
	THE OFFICE PAL	10/18/2010	$270.42
	KONICA MINOLTA BUSINESS	10/21/2010	$68.59
	KONICA MINOLTA BUSINESS	10/21/2010	$31.86
	KONICA MINOLTA BUSINESS	10/21/2010	$98.51
	KONICA MINOLTA BUSINESS	10/21/2010	$347.52
	SOURCE TECHNOLOGIES	10/21/2010	$557.93
	FORMS AND SUPPLY - AOPD	10/20/2010	$357.71
	POLLOCK COMPANY	10/22/2010	$132.13
	Amazon.com	10/22/2010	$428.00
	NASCO INTERNATIONAL	10/22/2010	$593.05
	POLLOCK COMPANY	10/22/2010	$290.01
	MARKETLAB, INC	10/23/2010	$512.25
	POLLOCK COMPANY	10/22/2010	$208.78
	IMAGISTICSINV 414907325	10/09/2010	$207.45
	HOW TO READ YOUR BABY	10/25/2010	$554.40
	CRUTCHFIELD.COM	10/26/2010	$49.99
	THE OFFICE PAL	10/27/2010	$116.58
	IMAGISTICSINV 414907425	10/09/2010	$110.55
	DOVE DATA PRODUCTS INC	10/28/2010	$147.28
	THE OFFICE PAL	10/28/2010	$1,729.99
			$18,892.86
CATHERINE A FERRELL	MONOPRICE COM	10/04/2010	$134.76
	STAPLS7067268615000002	10/19/2010	$15.09
	STAPLS7067268615000003	10/19/2010	$36.77
	STAPLS7067268615000001	10/19/2010	$363.17
			$549.79
CATHERINE B CREECH	VERIZON WRLS 29805-01	09/30/2010	$40.10
	VERIZON WRLS 29805-01	09/30/2010	$80.20
	VERIZON WRLS 29805-01	10/01/2010	$40.10
	VZWRLSS-IVR VE	10/12/2010	$53.49
	VZWRLSS-IVR VE	10/12/2010	$2,000.00
	VZWRLSS-IVR VE	10/12/2010	$2,452.51
	VZWRLSS-IVR VE	10/12/2010	$2,500.00
	VZWRLSS-IVR VE	10/14/2010	$1,506.59
	VZWRLSS-IVR VE	10/14/2010	$1,471.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	VZWRLSS-IVR VE	10/14/2010	$674.30
	VERIZON WRLS 18051-03	10/15/2010	$40.10
	VZWRLSS APOCC VISE	10/17/2010	$152.04
			$11,010.73
CATHY ROBINSON	JM GRACE	09/30/2010	$82.44
	JM GRACE	10/21/2010	$412.16
			$494.60
CHARLOTTE CARTER	EMIS, INC.	10/01/2010	$53.85
	MORRIS BUSINESS SOLUTIONS	09/30/2010	$294.68
	STATE OF HEALTH PRODUCTS	10/01/2010	$32.00
	PLUS INC	09/30/2010	$368.85
	THE STATE NEWSPAPER	10/06/2010	$7.50
	STAPLS7066883535000001	10/06/2010	$393.89
	STAPLS7066883535000002	10/06/2010	$152.69
	LEARNINGZONEXPRESS COM	10/06/2010	$1,000.59
	OFFICEMAX CT IN#262983	10/08/2010	$155.49
	BCT SOUTH CAROLINA	10/08/2010	$33.28
	THE OFFICE PAL	10/11/2010	$646.95
	PLUS INC	10/11/2010	$313.71
	NCES, INC	10/12/2010	$643.90
	NASCO INTERNATIONAL	10/11/2010	$104.64
	GOS- GREENVILLE OFFICE S	10/12/2010	$557.11
	XEROX SUPPLY TEXAS	10/19/2010	$1,006.96
	Amazon.com	10/20/2010	$72.07
	STAPLS7067332520000001	10/20/2010	$1,016.52
	ULINE SHIP SUPPLIES	10/26/2010	$205.44
	OFFICEMAX CT IN#239083	10/26/2010	$137.02
	OFFICEMAX CT IN#569087	10/26/2010	$167.48
	CORRUGATED CONTAINERS INC	10/26/2010	$717.09
			$8,081.71
CHARLOTTE HUGGINS	LABELVALUE.COM	09/30/2010	$43.80
	CAREMARK	09/30/2010	$150.00
	STAPLS7066782371000001	10/02/2010	$67.39
	STAPLS7066744327000001	10/01/2010	$31.02
	Amazon.com	10/01/2010	$11.62
	CAREMARK	09/30/2010	$150.00
	CAROLINACARE PHARM MOTO	09/30/2010	$86.02
	CAREMARK	09/30/2010	$150.00
	STAPLS7066783557000002	10/02/2010	$35.28
	STAPLS7066783557000001	10/02/2010	$186.18
	STAPLS7066886737000001	10/06/2010	$297.64
	STAPLS7066886737002001	10/07/2010	$215.84
	AMAZON MKTPLACE PMTS	10/10/2010	$15.96
	STAPLS7067021766000001	10/09/2010	$103.55
	STAPLS7067020899000001	10/09/2010	$9.45
	STAPLS7067021426000002	10/09/2010	$173.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FOOD LION #2506	10/08/2010	$79.80
	STAPLS7067021426000003	10/12/2010	$18.19
	ACTION ENVELOPE PRINTING	10/12/2010	$347.57
	VOICE & DATA NETWORKS INC	10/11/2010	$236.70
	STAPLS7067131429000001	10/14/2010	$52.21
	STAPLS7067182503000001	10/15/2010	$34.41
	STAPLS7067240036000001	10/16/2010	$126.56
	OFFICE DEPOT #2349	10/14/2010	$71.68
	STAPLS7067225202000001	10/16/2010	$9.89
	Amazon.com	10/18/2010	$134.85
	OFFICE DEPOT #1214	10/15/2010	$128.34
	STAPLES 00103911	10/19/2010	$17.41
	STAPLS7067312096000001	10/20/2010	$48.30
	Amazon.com	10/22/2010	$183.96
	STAPLS7067565793000001	10/28/2010	$21.40
			$3,238.12
CHERRY MCKEITHAN	USAIRWAYS 0372406161688	10/13/2010	$445.30
	USAIRWAYS 0372406161687	10/13/2010	$445.30
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$25.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	CLEMSON UNIVERSITY	10/20/2010	$195.00
			$3,840.60
CHERYL G ERON	SPIRIT TELECOM	10/05/2010	$11.12
	OFFICEMAX CT IN#279049	10/11/2010	$177.13
	FORMS AND SUPPLY - AOPD	10/20/2010	$81.62
			$269.87
CHERYL MOORE	AUTOPAY/DISH NTWK	10/01/2010	$31.88
	SPIRIT TELECOM	10/11/2010	$57.96
	THERMO FISHER SCIENTIFIC	10/12/2010	$460.08
	WEST MARINE EXPRESS 5547	10/12/2010	$17.98
	STAPLES 00108696	10/14/2010	$315.62
	CENTURYLINK - RECURRING	10/15/2010	$256.61
	WEST MARINE EXPRESS 5547	10/15/2010	$38.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	LOWES #01521	10/15/2010	$5.07
	SCE & G	10/20/2010	$603.50
	CLEMSON UNIVERSITY	10/20/2010	$195.00
	WEST MARINE EXPRESS 5547	10/21/2010	$17.32
	SCE & G	10/22/2010	$603.50
	SCE & G	10/22/2010	$212.92
	VWR INTERNATIONAL INC	10/28/2010	$19.12
	HACH COMPANY	10/27/2010	$63.69
			$2,898.76
CHRIS E HANCOCK	BURNS AUTO PARTS INC	10/05/2010	$33.32
	HERNDON CHEVROLET INC	10/06/2010	$182.68
	CARQUEST 01013028	10/08/2010	$16.50
	CAPITOL CHEVROLET-COLUMB	10/08/2010	$35.68
	CARQUEST 01013028	10/07/2010	$21.38
	CARQUEST 01013028	10/12/2010	$57.75
	CARQUEST 01013028	10/13/2010	$70.51
	CARQUEST 01013028	10/13/2010	$81.41
	CARQUEST 01013028	10/14/2010	$16.83
	CARQUEST 01013028	10/14/2010	$81.41
	BURNS AUTO PARTS INC	10/18/2010	$13.19
	BURNS AUTO PARTS INC	10/18/2010	$28.38
	CARQUEST 01013028	10/18/2010	$14.13
	BURNS AUTO PARTS INC	10/20/2010	$145.89
	CARQUEST 01013028	10/19/2010	$15.17
	BURNS AUTO PARTS INC	10/28/2010	$41.26
			$855.49
CONNIE H FULMER	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	CALENDARS	09/30/2010	$50.57
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$450.57
CYNTHIA B HAMILTON	THE EAGLE RECORD	10/08/2010	$207.00
	LANCASTER NEWS	10/08/2010	$226.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	10/12/2010	$12.12
	INDEX JOURNAL-CLASSIFIED	10/14/2010	$267.70
	THE TIMES AND DEMOCRAT	10/15/2010	$196.42
	JM GRACE	10/08/2010	$17.48
	ASDWA	10/25/2010	$850.00
	THE TIMES AND DEMOCRAT	10/27/2010	$212.52
			$1,989.37
CYNTHIA E PELLOS	TEMPERATUREALERT-CHARG	09/29/2010	$1,169.91
	WALMART.COM	10/09/2010	$107.47
	AMAZON MKTPLACE PMTS	10/13/2010	$18.82
	STAPLES 00117127	10/12/2010	$128.97
	STAPLS7067443855000001	10/23/2010	$160.86
	STAPLES 00117127	10/22/2010	$21.50
	DISPLAYS 2 GO	10/21/2010	$31.68
	AMAZON MKTPLACE PMTS	10/23/2010	$13.71
	Amazon.com	10/23/2010	$28.42
	AMAZON MKTPLACE PMTS	10/22/2010	$132.40
	ADVANCED IMAGING SYSTEMS	10/25/2010	$187.76
	OFFICEMAX CT IN#532351	10/25/2010	$1,610.24
	AMAZON MKTPLACE PMTS	10/26/2010	$12.61
	WAL-MART #3367	10/27/2010	$12.90
			$3,637.25
DAVID B GRIFFIN	LOWES #00433	09/30/2010	$11.46
	FASTENAL CO-MO/TO	10/04/2010	$64.39
	CITY ELECTRIC REPAIR INC	10/11/2010	$107.22
	LOWES #00433	10/14/2010	$21.27
	LOWES #00433	10/15/2010	$59.83
	LOWES #00433	10/18/2010	$4.28
	LOWES #00433	10/19/2010	$4.90
	LOWES #00433	10/22/2010	$42.91
	LOWES #00433	10/26/2010	$15.39
			$331.65
DAVID RIVERS	OFFICEMAX CT IN#128239	10/01/2010	$189.17
	OFFICEMAX CT IN#229610	10/07/2010	$185.06
	AMA CATALOG ORDER	10/06/2010	$117.11
	OFFICEMAX CT IN#255568	10/09/2010	$39.48
	JM GRACE	10/05/2010	$44.81
	WM SUPERCENTER	10/12/2010	$23.35
	OFFICEMAX CT IN#300530	10/12/2010	$129.17
	OFFICEMAX CT IN#300570	10/12/2010	$65.27
	WAL-MART #4506	10/14/2010	$37.84
	JM GRACE	10/08/2010	$537.74
	DOLRTREE 463 00004630	10/19/2010	$19.26
	OFFICEMAX CT IN#461609	10/20/2010	$295.33
	OFFICEMAX CT IN#496588	10/21/2010	$76.34
	OFFICEMAX CT IN#538776	10/26/2010	$313.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WM SUPERCENTER	10/26/2010	$40.10
	OFFICEMAX CT IN#557674	10/26/2010	$212.03
	OFFICEMAX CT IN#547140	10/26/2010	$65.27
	OFFICEMAX CT IN#626011	10/28/2010	$110.27
			$2,501.51
DEBORAH HUFF	HP HOME STORE	09/29/2010	$136.92
	DIVERSIFIED BIOTECH	09/29/2010	$131.00
	HP HOME STORE	09/29/2010	$566.88
	HP HOME STORE	09/29/2010	$285.68
	PERKIN ELMER ANALYTICAL	10/01/2010	$782.71
	VERIZON WRLS 0389401	10/01/2010	$32.09
	BioQuip Products Inc	10/01/2010	$865.70
	SKC	09/30/2010	$436.00
	UNITED LAB/AKA/US DIST	09/30/2010	$273.95
	HP HOME STORE	10/04/2010	$449.01
	HP HOME STORE	10/04/2010	$449.01
	SKC	10/04/2010	$57.83
	HP HOME STORE	10/06/2010	$701.74
	SPEX CERTIPREP	10/06/2010	$363.68
	BioQuip Products Inc	10/11/2010	$403.87
	JM GRACE	10/11/2010	$133.56
	SIGMA ALDRICH US	10/21/2010	$250.03
	Lonza AG (Walkersville)	10/21/2010	$401.56
	BIO-RAD LABORATORIES	10/22/2010	$971.56
	HP DIRECT - SMB	10/28/2010	$212.93
	CORRUGATED CONTAINERS INC	10/26/2010	$304.95
	OFFICEMAX CT IN#625580	10/28/2010	$133.56
	DMI DELL K-12/GOVT	10/29/2010	$1,395.19
	DMI DELL K-12/GOVT	10/29/2010	$343.68
			$10,083.09
DEBORAH L TREVITHICK	SOUTH CAROLINA HOME CARE	10/18/2010	$239.00
			$239.00
DEBRA L CROFT	SIMPSON ACE HDWE	10/19/2010	$3.65
	BATTERIES PLUS#235	10/26/2010	$20.51
			$24.16
DONALD LABLANC	LOWES #00433	10/05/2010	$30.43
			$30.43
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	10/06/2010	$59.75
	VZWRLSS-IVR VE	10/12/2010	$62.95
	CALENDARS	10/14/2010	$197.32
	CALENDARS	10/15/2010	$66.44
	DOVE DATA PRODUCTS INC	10/19/2010	$50.29
	FORMS AND SUPPLY - AOPD	10/26/2010	$12.62
	DOVE DATA PRODUCTS INC	10/28/2010	$159.43
			$608.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVE LEITZSEY	THE STATE NEWSPAPER	10/01/2010	$958.86
	THE POST AND COURIER	10/02/2010	$327.72
	INDEX JOURNAL-CLASSIFIED	10/01/2010	$207.78
	SPARTANBURG	10/02/2010	$172.83
	THE LAURENS COUNTY ADVERT	10/04/2010	$112.50
	CAMDEN MEDIA CO	10/07/2010	$291.60
			$2,071.29
GARY ROBERTS	INTERSTATE ALLBATTERY CT	10/05/2010	$68.27
	THE HOME DEPOT 1110	10/06/2010	$109.01
	THE HOME DEPOT 1110	10/08/2010	$71.72
	ROSE TALBERT PAINT COMPAN	10/11/2010	$57.33
			$306.33
GERALD D SHEALY	ENVIRONMENTAL RESOURCE	10/14/2010	$413.45
	ENVIRONMENTAL RESOURCE	10/21/2010	$96.19
	SCE & G	10/26/2010	$21.47
			$531.11
GLORIA W LATHAN	FOTRONIC TEST EQPMNT	10/18/2010	$149.97
			$149.97
JAMES B LEE	OFFICE DEPOT #145	10/08/2010	$447.17
	CASH & CARRY WHOLESALE GR	10/11/2010	$42.36
			$489.53
JAMES J EICHLER	BAKER DIST CO 576	10/05/2010	$4.08
	LOWES #00433	10/07/2010	$55.99
	JOHNSTONES SUPPLY OF COLU	10/13/2010	$26.75
	JOHNSTONES SUPPLY OF COLU	10/18/2010	$53.87
	JOHNSTONES SUPPLY OF COLU	10/20/2010	$33.58
			$174.27
JAMES LEINART	AGRI SOUTH INC	09/30/2010	$648.28
	KNF NEUBERGER INC	10/06/2010	$427.27
	BEARING DISTRIBUTORS INC	10/08/2010	$153.28
	LOWES #00433	10/13/2010	$32.04
	THE HOME DEPOT 1110	10/12/2010	$14.95
	THE HOME DEPOT 1110	10/12/2010	$114.69
	COLEPARMER 00106013	10/15/2010	$804.19
	HESCO INC	10/26/2010	$781.41
	LOWES #00433	10/28/2010	$124.13
			$3,100.24
JANET DOWDY	VZWRLSS-IVR VE	10/05/2010	$240.49
	MORRIS COMMUNICATIONS	10/10/2010	$51.04
	DTI DAY-TIMERS INC	10/15/2010	$70.86
			$362.39
JANICE BROWN	SANTEE COOPER	09/30/2010	$2,207.23
	SPIRIT TELECOM	10/11/2010	$75.84
	CITY OF MYRTLE BEACH CAS	10/11/2010	$96.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	NewCommu ONETIMEPAY	10/12/2010	$75.57
	NewCommu ONETIMEPAY	10/12/2010	$51.01
	NewCommu ONETIMEPAY	10/12/2010	$667.51
	NewCommu ONETIMEPAY	10/12/2010	$54.17
	NewCommu ONETIMEPAY	10/12/2010	$38.52
	NewCommu ONETIMEPAY	10/12/2010	$51.01
	HORRY TELEPHONE	10/18/2010	$126.38
	DISH NETWORK-ONE TIME	10/20/2010	$32.06
	ENVIRONMENTAL RESOURCE	10/21/2010	$250.71
			$3,726.55
JANIE G YOUNG	VZWRLSS-IVR VE	10/05/2010	$83.54
	STAPLES DIRECT00209908	10/11/2010	$266.10
	VZWRLSS-IVR VE	10/14/2010	$130.16
	VZWRLSS-IVR VE	10/14/2010	$130.47
	VZWRLSS APOCC VISE	10/18/2010	$38.01
	USC WEB FEE PAYMENT	10/22/2010	$595.00
	STAPLES DIRECT00209908	10/25/2010	$137.75
			$1,381.03
JASON WYCKOFF	STAPLES 00103234	10/04/2010	$180.82
	OFFICE MAX	10/14/2010	$177.60
	SMITH RUBBER STAMP & SEAL	10/18/2010	$26.75
	LASER PRINT SERVICE, INC	10/19/2010	$373.43
	XEROX SUPPLY TEXAS	10/21/2010	$127.33
	BCT SOUTH CAROLINA	10/21/2010	$95.34
	FORMS AND SUPPLY - AOPD	10/21/2010	$26.92
	USAIRWAYS 0372407097234	10/21/2010	$166.90
	FORMS AND SUPPLY - AOPD	10/26/2010	$492.63
			$1,667.72
JEANETTE SHUMPERT	OFFICEMAX CT IN#111806	10/02/2010	$634.30
	PITNEY BOWES	10/01/2010	$368.26
	FORMS AND SUPPLY-AOPD	10/04/2010	$802.47
	FORMS AND SUPPLY - AOPD	10/08/2010	$813.63
	TGT TARGET.COM	10/08/2010	$160.50
	AMAZON MKTPLACE PMTS	10/13/2010	$340.00
	ASSOCIATED BAG COMPANY	10/13/2010	$296.43
	SMITH RUBBER STAMP & SEAL	10/13/2010	$273.01
	FORMS AND SUPPLY - AOPD	10/13/2010	$297.41
	FORMS AND SUPPLY - AOPD	10/14/2010	$100.11
	BUSINESS SYSTEMS OF SC	10/21/2010	$150.48
	BUSINESS SYSTEMS OF SC	10/21/2010	$97.27
	COMPUWORLD INC	10/21/2010	$1,376.90
			$5,710.77
JERALDINE S COCKEREL	AHC MEDIA LLC	09/30/2010	$17.95
	NAPHSIS	10/13/2010	$25.00
	USAIRWAYS 0372406204267	10/13/2010	$253.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$296.85
JIM BEASLEY	NATLPUBLICHLTHINFO	10/04/2010	$375.00
	STRATOS MOBILE NETWORKS I	10/06/2010	$73.37
			$448.37
JOE S FARIS JR	WM SUPERCENTER	09/30/2010	$27.23
	SPEEDPAY:DUKE-ENERGY	10/05/2010	$816.46
	COMPORIUM COMMUNICATIONS	10/04/2010	$1,080.01
	WAL-MART #1030	10/04/2010	$82.54
	COMPORIUM COMMUNICATIONS	10/04/2010	$1,056.38
	MUNICIPAL ONLINE PAYMENT	10/04/2010	$1.25
	CITY OF LANCASTER	10/04/2010	$66.10
	WM SUPERCENTER	10/06/2010	$53.91
	STAPLES DIRECT00209908	10/06/2010	$40.82
	ENVIRONMENTAL RESOURCE	10/07/2010	$629.05
	VWR INTERNATIONAL INC	10/09/2010	$24.16
	FISHER SCI HUS	10/08/2010	$65.30
	STAPLES DIRECT00209908	10/08/2010	$135.63
	USPS 45474009232308868	10/14/2010	$143.08
	COMPORIUM LONG DISTANCE	10/14/2010	$249.72
	WAL-MART #1030	10/14/2010	$101.67
	WM SUPERCENTER	10/14/2010	$20.56
	ENVIRONMENTAL RESOURCE	10/15/2010	$290.59
	WAL-MART	10/19/2010	$10.77
	LOWES #00416	10/20/2010	$169.06
	WM SUPERCENTER	10/20/2010	$27.51
	STAPLES DIRECT00209908	10/19/2010	$146.86
	STAPLES 00111211	10/20/2010	$58.70
			$5,297.36
JOHN FESLER	USPS POSTAGE (INTERNET)	09/30/2010	$300.00
	WAL-MART #0586	10/01/2010	$74.69
	VZWRLSS-IVR VE	10/05/2010	$748.42
	USPS POSTAGE (INTERNET)	10/07/2010	$200.00
	VZWRLSS-IVR VE	10/14/2010	$126.47
	VZWRLSS-IVR VE	10/14/2010	$129.14
	OFFICE MAX	10/15/2010	$2.18
	WM SUPERCENTER	10/20/2010	$11.10
	OFFICEMAX CT IN#599867	10/27/2010	$166.74
	WM SUPERCENTER	10/26/2010	$17.38
	AMAZON MKTPLACE PMTS	10/28/2010	$183.60
			$1,959.72
JOHN H ROBERTS	NATIONAL WELDERS #15	09/29/2010	$52.98
	LOWES #00497	10/01/2010	$2.34
	LOWES #00655	10/08/2010	$14.73
	HANDI-CLEAN PRODUCTS	10/18/2010	$547.95
			$618.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN H OWENS	WALMART.COM	10/13/2010	$42.97
	ARC MEDICAL INC	10/22/2010	$118.54
	ARC MEDICAL INC	10/22/2010	$118.54
			$280.05
KARLA A MEW	FORMS AND SUPPLY - AOPD	10/26/2010	$32.97
			$32.97
KATHERINE ANNE REEVES	ATT BILL PAYMENT	10/01/2010	$66.03
	FORMS AND SUPPLY - AOPD	10/14/2010	$123.14
	SPEEDPAY:DUKE-ENERGY	10/19/2010	$463.48
	SPIRIT TELECOM	10/19/2010	$33.58
	NEWTON SHOES	10/26/2010	$80.56
			$766.79
KATHRYN KENARD	STAPLES DIRECT00209908	10/04/2010	$117.69
	STAPLS7066944660000001	10/07/2010	$80.76
	IMAGING TECHNOLOGIES 313	10/12/2010	$269.86
	VERIZON WRLS 29805-01	10/20/2010	$802.45
	SMITH RUBBER STAMP & SEAL	10/20/2010	$160.68
	STAPLS7067479616000001	10/26/2010	$112.35
	EACCESS SOLUTIONS INC	10/27/2010	$126.79
			$1,670.58
KATHY FOSTER NELSON	DMI DELL K-12/GOVT	10/02/2010	$28.62
	EBATTS COM	10/21/2010	$179.90
	SPIRIT TELECOM	10/28/2010	$130.00
			$338.52
KATHY JO ROGERS	DELTA AIR 0062336508306	10/14/2010	$800.30
	DELTA AIR 0062336508307	10/14/2010	$800.30
	DIXIE TROPHIES	10/17/2010	$14.45
			$1,615.05
KATHY WILSON	LOWES #03026	10/12/2010	$60.03
	VZWRLSS APOCC VISE	10/17/2010	$152.04
			$212.07
KELLY L BARRETT	SMALL AND RURAL HOSPITAL	10/25/2010	$375.00
			$375.00
KIM B WILLIAMS	FORMS AND SUPPLY - AOPD	09/30/2010	$276.74
	CHESNEE TELEPHONE CO	10/02/2010	$71.27
	OFFICE DEPOT #1214	10/01/2010	$115.22
	VZWRLSS-IVR VE	10/05/2010	$1,005.52
	VZWRLSS-IVR VE	10/05/2010	$105.90
	FORMS AND SUPPLY - AOPD	10/20/2010	$356.55
	CHARTER COMM	10/27/2010	$65.95
	WSC Windstream Pmt&Fee	10/27/2010	$119.91
			$2,117.06
KIM BROOKS	ISTOCK INTERNATIONAL	10/11/2010	$780.00
	THE OFFICE PAL	10/17/2010	$288.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	AMAZON MKTPLACE PMTS	10/21/2010	$14.99
			$1,083.11
KIM CLYBURN	LORICK OFFICE PRODUCTS 1	10/06/2010	$214.89
	VZWRLSS APOCC VISE	10/17/2010	$152.04
	ATT BILL PAYMENT	10/20/2010	$109.36
	VZWRLSS APOCC VISE	10/23/2010	$207.64
			$683.93
LAVINIA K HIOTT	OFFICEMAX CT IN#206760	10/06/2010	$317.14
	USAIRWAYS 0372406071113	10/12/2010	$889.40
	LORICK OFFICE PRODUCTS 1	10/22/2010	$283.54
	LORICK OFFICE PRODUCTS 1	10/26/2010	$66.60
			$1,556.68
LEASHARN M HOPKINS	OFFICE DEPOT #1214	10/01/2010	$246.09
	VZWRLSS APOCC VISE	10/28/2010	$114.05
			$360.14
LEIGH W PLUMMER	VWR INTERNATIONAL INC	10/20/2010	$42.30
	VWR INTERNATIONAL INC	10/20/2010	$128.43
	VWR INTERNATIONAL INC	10/21/2010	$571.54
	VWR INTERNATIONAL INC	10/28/2010	$49.08
			$791.35
LINDA JACKSON	SCE & G	10/04/2010	$44.93
	OFFICEMAX CT IN#139182	10/06/2010	$165.75
	THE CARY COMPANY	10/11/2010	$208.95
	VZWRLSS APOCC VISE	10/17/2010	$38.01
	THE OFFICE PAL	10/18/2010	$58.67
	ALFA AESAR	10/19/2010	$230.69
	THE CARY COMPANY	10/20/2010	$211.16
	SIGMA ALDRICH US	10/20/2010	$568.77
	JM GRACE	10/18/2010	$144.79
			$1,671.72
LISA BARFIELD	VZWRLSS-IVR VE	10/05/2010	$1,043.59
	VZWRLSS-IVR VE	10/14/2010	$41.13
	VZWRLSS APOCC VISE	10/15/2010	$114.03
			$1,198.75
LISA L LONGSHORE	VZWRLSS-IVR VE	10/05/2010	$323.94
	METROCALL/ARCH WIRE	10/05/2010	$29.45
	VZWRLSS-IVR VE	10/14/2010	$86.26
	MOTOROLA, INC. - ONLINE	10/13/2010	$127.33
	DTV DIRECTV SERVICE	10/16/2010	$60.41
			$627.39
LISA ROLAND	HIGH PURITY STANDARDS	09/29/2010	$43.63
	HP DIRECT - SMB	10/01/2010	$256.69
	MEDETRAC SYSTEMS LLC	10/01/2010	$250.50
	BLUE POINT BIOSCIENCE, LL	10/01/2010	$443.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	ADVANCED INSTRUMENTS I	10/01/2010	$314.31
	GROVE MEDICAL INC	09/30/2010	$28.54
	HP HOME STORE	10/04/2010	$639.21
	STAPLS7066822395000002	10/05/2010	$27.86
	OFFICEMAX CT IN#162569	10/05/2010	$24.74
	USA SCIENTIFIC, INC.	10/05/2010	$147.83
	GROVE MEDICAL INC	10/05/2010	$28.03
	LORICK OFFICE PRODUCTS 1	10/06/2010	$284.68
	LORICK OFFICE PRODUCTS 1	10/06/2010	$62.58
	STAPLS7066822395000001	10/06/2010	$287.32
	LORICK OFFICE PRODUCTS 1	10/06/2010	$615.25
	FORMS AND SUPPLY - AOPD	10/06/2010	$15.30
	SIGMA ALDRICH US	10/07/2010	$1,161.25
	BCT SOUTH CAROLINA	10/08/2010	$33.60
	BAUDVILLE, INC	10/11/2010	$105.20
	JON-KER INC	10/12/2010	$397.80
	LORICK OFFICE PRODUCTS 1	10/13/2010	$70.30
	LORICK OFFICE PRODUCTS 1	10/13/2010	$669.89
	MEDICAL FORMS & GRAPHI	10/14/2010	$117.88
	BCT SOUTH CAROLINA	10/14/2010	$16.80
	EMC/PARADIGM PUBLISHING	10/15/2010	$233.45
	BION ENTERPRISES LTD	10/18/2010	$176.24
	LORICK OFFICE PRODUCTS 1	10/19/2010	$75.72
	OFFICEMAX CT IN#421967	10/20/2010	$1,443.35
	OFFICEMAX CT IN#560715	10/26/2010	$1,069.39
	NRI SANFRD/DYMO/CDSCAN	10/27/2010	$25.45
	VERIZON WRLS 29805-01	10/25/2010	$24.06
	OFFICEMAX CT IN#583070	10/27/2010	$326.52
	WALMART.COM	10/27/2010	$104.80
	SMITH RUBBER STAMP & SEAL	10/26/2010	$63.28
	SMITH RUBBER STAMP & SEAL	10/26/2010	$270.39
	SPEX CERTIPREP	10/28/2010	$530.08
	LORICK OFFICE PRODUCTS 1	10/28/2010	$619.42
	FORMS AND SUPPLY - AOPD	10/27/2010	$30.38
			$11,034.72
LORI RAYMOND	STAPLES DIRECT00209908	09/29/2010	$57.18
	FISHER SCI PTO	10/02/2010	$1,119.04
	NCL OF WISCONSIN INC	10/05/2010	$98.24
	FISHER SCI PTO	10/05/2010	$72.37
	FISHER SCI PTO	10/07/2010	$399.85
	FISHER SCI PTO	10/09/2010	$137.12
	VWR INTERNATIONAL INC	10/12/2010	$12.60
	PIEDMONTNG/SPEEDPAY	10/14/2010	$29.44
	FISHER SCI PTO	10/15/2010	$415.52
	THE OFFICE PAL	10/17/2010	$49.77
	USPS POSTAL ST66100207	10/19/2010	$45.00
	VWR INTERNATIONAL INC	10/22/2010	$294.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI RAYMOND	VWR INTERNATIONAL INC	10/22/2010	$318.00
	WULBERN KOVAL CO INC-ETC	10/26/2010	$85.27
	VWR INTERNATIONAL INC	10/27/2010	$95.81
			$3,229.30
LYNN B HOMAN	NCRP	10/22/2010	$107.00
			$107.00
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	10/13/2010	$226.85
	SOUTH CAROLINA HOME CARE	10/14/2010	$478.00
	STAPLES 00118976	10/15/2010	$48.68
	Best Buy 00005207	10/27/2010	$110.21
			$863.74
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/14/2010	$140.85
	FORMS AND SUPPLY - AOPD	10/27/2010	$47.38
			$188.23
MARIE I AIMONE	FOOD LION #1475	10/02/2010	$127.77
			$127.77
MARIE T WILLIAMS	VZWRLSS-IVR VE	10/05/2010	$1,853.05
	VZWRLSS-IVR VE	10/05/2010	$25.00
	SPRINT	10/15/2010	$49.54
	DEX ONE 01 OF 01	10/16/2010	$88.00
	COMPORIUM	10/15/2010	$179.07
			$2,194.66
MARY HYMAN	AIKEN ELECTRIC COOPERATIV	10/01/2010	$42.81
	SPIRIT TELECOM	10/11/2010	$74.25
			$117.06
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	10/01/2010	$43.70
			$43.70
MICHAEL D FARRELL	FISHER SCI ATL	10/09/2010	$532.83
			$532.83
MICHAEL E HUG	CARQUEST 01013028	09/30/2010	$7.38
	GALEANA CHRYSLER PARTS	10/01/2010	$125.19
	CARQUEST 01013028	09/30/2010	$7.14
	CARQUEST 01013028	10/01/2010	$82.36
	CARQUEST 01013028	10/05/2010	$17.53
	CARQUEST 01013028	10/05/2010	$4.33
	BURNS AUTO PARTS INC	10/06/2010	$86.50
	CARQUEST 01013028	10/07/2010	$29.87
	CLASSIC FORD OF COLUMBIA	10/08/2010	$123.76
	BURNS AUTO PARTS INC	10/11/2010	$36.32
	CARQUEST 01013028	10/11/2010	$9.29
	YOUNG'S TRUE VALUE	10/12/2010	$6.08
	PRO AUTO PARTS WARE	10/13/2010	$89.36
	CARQUEST 01013028	10/14/2010	$8.01
	CARQUEST 01013028	10/14/2010	$50.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	10/18/2010	$84.48
	CARQUEST 01013028	10/20/2010	$36.58
	CARQUEST 01013028	10/21/2010	$110.18
	CARQUEST 01013028	10/21/2010	$28.90
	PRO AUTO PARTS WARE	10/21/2010	$172.21
	CAPITOL CHEVROLET-COLUMB	10/26/2010	$8.56
	CARQUEST 01013028	10/25/2010	$12.16
	CARQUEST 01013028	10/25/2010	$7.54
			$1,143.92
PAM JONES	FORMS AND SUPPLY - AOPD	09/29/2010	$480.18
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$53.80
			$583.98
PAMELA HAWLEY	TROPHIES AND AWARDS CE	10/26/2010	$521.63
	IF ITS PAPER	10/27/2010	$99.64
			$621.27
PAMELA W MARVIN	AMERICAN GROUND WATER TRU	10/07/2010	$370.00
	LORICK OFFICE PRODUCTS 1	10/12/2010	$331.87
	LORICK OFFICE PRODUCTS 2	10/16/2010	$641.99
	LEHIGH OUTFITTERS	10/19/2010	$100.00
	LORICK OFFICE PRODUCTS 1	10/20/2010	$600.27
	LORICK OFFICE PRODUCTS 1	10/22/2010	$600.27
			$2,644.40
PATRICIA K WITT	OFFICEMAX CT IN#410247	10/20/2010	$18.83
			$18.83
PAULA DIXON	STAPLS7066736650000001	10/01/2010	$187.68
	FISHER SCI ATL	10/02/2010	$363.55
	FISHER SCI ATL	10/05/2010	$506.76
	VWR INTERNATIONAL INC	10/07/2010	$346.05
	VWR INTERNATIONAL INC	10/28/2010	$116.14
			$1,520.18
PAULA J BRACEY	OFFICEMAX CT IN#344911	10/14/2010	$1,188.77
	SHI CORP	10/14/2010	$186.03
			$1,374.80
PEGGY MEDLOCK	BCT SOUTH CAROLINA	09/30/2010	$16.80
	FORMS AND SUPPLY - AOPD	10/04/2010	$368.56
	FORMS AND SUPPLY - AOPD	10/11/2010	$134.50
	FORMS AND SUPPLY - AOPD	10/14/2010	$8.15
	THE MEDICINE DROPPER	10/27/2010	$6.05
	FORMS AND SUPPLY - AOPD	10/27/2010	$148.52
			$682.58
RAY W WALDEN	SCDNR-INTERNET PURCHASES	09/30/2010	$30.00
	AMAZON MKTPLACE PMTS	10/05/2010	$49.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAY W WALDEN	OFFICEMAX CT IN#142744	10/04/2010	$78.54
	OVERSTOCK.COM	10/06/2010	$199.00
	THE OFFICE PAL	10/11/2010	$319.89
	BURLESON ENTERPRISES, IN	10/13/2010	$52.61
	APC	10/16/2010	$212.15
	THE OFFICE PAL	10/17/2010	$127.42
	MAC PAPERS INC	10/19/2010	$165.85
	THE OFFICE PAL	10/20/2010	$226.62
			$1,461.54
REBECCA J NICHOLS	WAL-MART #0511	09/29/2010	$6.42
	OFFICEMAX CT IN#073786	09/30/2010	$576.21
	GROVE MEDICAL INC	09/29/2010	$22.27
	GROVE MEDICAL INC	09/30/2010	$60.18
	VERIZON WRLS P3405-01	09/30/2010	$16.19
	GROVE MEDICAL INC	09/30/2010	$17.63
	FORMS AND SUPPLY - AOPD	10/01/2010	$52.39
	LOWES #01064	10/02/2010	$10.56
	HYMAN PAPER & CHEMICAL	10/04/2010	$663.73
	GROVE MEDICAL INC	10/04/2010	$79.45
	VZWRLSS-IVR VE	10/05/2010	$2,143.80
	VZWRLSS-IVR VE	10/05/2010	$2,500.00
	GROVE MEDICAL INC	10/05/2010	$374.24
	FORMS AND SUPPLY - AOPD	10/07/2010	$46.59
	FORMS AND SUPPLY - AOPD	10/07/2010	$68.02
	GROVE MEDICAL INC	10/07/2010	$13.30
	BATTERIES PLUS#235	10/11/2010	$25.40
	HYMAN PAPER & CHEMICAL	10/11/2010	$282.37
	OFFICEMAX CT IN#279122	10/12/2010	$257.12
	GROVE MEDICAL INC	10/11/2010	$65.61
	VERIZON WRLS P3405-01	10/12/2010	$89.06
	GROVE MEDICAL INC	10/12/2010	$10.88
	VZWRLSS-IVR VE	10/14/2010	$45.13
	BATTERIES PLUS#235	10/14/2010	$11.66
	BCT SOUTH CAROLINA	10/14/2010	$16.96
	GROVE MEDICAL INC	10/14/2010	$221.02
	FORMS AND SUPPLY - AOPD	10/15/2010	$106.91
	DTI DAY-TIMERS INC	10/19/2010	$19.42
	FORMS AND SUPPLY - AOPD	10/18/2010	$22.59
	OFFICEMAX CT IN#441828	10/20/2010	$157.36
	FORMS AND SUPPLY - AOPD	10/20/2010	$43.19
	GAMECOCK CHEMICAL CO INC	10/20/2010	$770.90
	OFFICEMAX CT IN#476535	10/21/2010	$90.80
	FORMS AND SUPPLY - AOPD	10/21/2010	$251.77
	FORMS AND SUPPLY - AOPD	10/21/2010	$323.78
	FORMS AND SUPPLY - AOPD	10/25/2010	$241.57
	STAPLES 00104042	10/26/2010	$117.27
	FORMS AND SUPPLY - AOPD	10/27/2010	$107.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	EMIS, INC.	10/28/2010	$416.25
			$10,345.89
RENEE CAMPBELL	VZWRLSS-IVR VE	10/05/2010	$4,452.72
	VZWRLSS-IVR VE	10/05/2010	$201.71
	INMAN-CAMPOBELLO WATER	10/05/2010	$47.83
	CITY OF CHESNEE	10/06/2010	$64.00
	WOODRUFF ROEBUCK WATER	10/06/2010	$35.30
	ATT BILL PAYMENT	10/27/2010	$3,365.22
			$8,166.78
RHONDA RENEE BAECKER	IMAGING TECHNOLOGIES 313	10/13/2010	$97.56
	PALMETTO FRAMING SUPPLIES	10/14/2010	$21.93
	THERMQUEST	10/25/2010	$89.40
	WALMART.COM	10/27/2010	$31.46
			$240.35
RICHARD B PIPKINS	WWW.NEWEGG.COM	09/30/2010	$1,183.43
	BUY.COM	10/02/2010	$85.88
			$1,269.31
RICHARD T CALDWELL II	Bestbuy.com 00009944	10/14/2010	$2,364.14
	Bestbuy.com 00009944	10/14/2010	$2,460.75
	Bestbuy.com 00009944	10/20/2010	$6.14
			$4,831.03
ROBERTA M BROWNING	WEST MARINE #134	10/05/2010	$154.41
	DELTA AIR 0067926752472	10/07/2010	$432.50
	LASER PRINT SERVICE, INC	10/12/2010	$53.75
	OFFICEMAX CT IN#331143	10/13/2010	$441.18
	BATTERIES PLUS	10/13/2010	$82.16
	USPS 45148602429802261	10/13/2010	$8.84
	THE OFFICE PAL	10/20/2010	$337.59
	LOWES #00497	10/24/2010	$24.13
			$1,534.56
ROY F PERKINS	CHARPY'S POOL SERVICE	10/11/2010	$37.75
	SIMPSONS ACE HARDWARE	10/12/2010	$5.89
	SIMPSONS ACE HARDWARE	10/20/2010	$20.79
	ROCHESTER IMPORTS INC	10/20/2010	$184.67
	LOWES #00626	10/27/2010	$19.38
	CENTRAL EQUIPMENT CO	10/26/2010	$125.24
			$393.72
SANDRA G PORTER	ZEFON INTERNATIONAL INC	09/30/2010	$448.62
	LORICK OFFICE PRODUCTS 1	09/30/2010	$329.11
	VERIZON WRLS 29805-01	09/29/2010	$24.06
	JM GRACE	09/24/2010	$448.72
	Lonza AG (Walkersville)	09/28/2010	$2,134.73
	SIGMA ALDRICH US	10/01/2010	$85.74
	BIO-RAD LABORATORIES	10/05/2010	$48.15
	SKC	10/04/2010	$960.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HP HOME STORE	10/04/2010	$1,047.27
	RDC ROCHE DIAGNOSTICS	10/06/2010	$2,071.52
	FORMS AND SUPPLY - AOPD	10/06/2010	$19.96
	GOKEYLESS	10/08/2010	$160.70
	VERIZON WRLS 29805-01	10/08/2010	$24.06
	XEROX SUPPLY TEXAS	10/08/2010	$130.54
	JM GRACE	10/04/2010	$713.61
	LORICK OFFICE PRODUCTS 1	10/12/2010	$37.62
	HP HOME STORE	10/12/2010	$711.33
	HP HOME STORE	10/12/2010	$633.26
	STAPLS7067104549000001	10/13/2010	$1,027.04
	VERIZON WRLS 29805-01	10/12/2010	$16.04
	HP HOME STORE	10/12/2010	$233.20
	STAPLS7067144032000001	10/14/2010	$30.07
	BCT SOUTH CAROLINA	10/14/2010	$16.80
	AGILENTTECHNOLOGIES	10/14/2010	$1,564.34
	Amazon.com	10/19/2010	$360.05
	THE OFFICE PAL	10/19/2010	$1,450.89
	AMAZON MKTPLACE PMTS	10/19/2010	$133.46
	AMAZON MKTPLACE PMTS	10/19/2010	$126.75
	THE OFFICE PAL	10/19/2010	$268.14
	WEBER SCIENTIFIC	10/20/2010	$652.62
	AMAZON MKTPLACE PMTS	10/20/2010	$135.72
	STAPLS7067322406000001	10/20/2010	$117.69
	LORICK OFFICE PRODUCTS 1	10/22/2010	$61.30
	SAFETY AND BOOT CENTER	10/22/2010	$82.37
	MAC PAPERS INC	10/27/2010	$1,268.60
	LORICK OFFICE PRODUCTS 1	10/28/2010	$71.19
	CORRUGATED CONTAI01 OF 01	10/26/2010	$432.28
			$18,077.65
SANDRA R COX	OFFICEMAX CT IN#094082	09/30/2010	$320.11
	OFFICEMAX CT IN#093203	10/01/2010	$96.93
	OFFICE DISCOUNT CLUB	10/07/2010	$78.43
	MODITY INC	10/13/2010	$74.00
	LAMINEX INC	10/14/2010	$112.63
	NASCO INTERNATIONAL	10/19/2010	$386.90
	OFFICEMAX CT IN#469326	10/20/2010	$188.51
	OFFICEMAX CT IN#469889	10/21/2010	$96.93
	LASER PRINT SERVICE, INC	10/20/2010	$92.34
	LASER PRINT SERVICE, INC	10/20/2010	$395.28
	BCT SOUTH CAROLINA	10/21/2010	$32.08
			$1,874.14
SCOTT REYNOLDS	SEARS ROEBUCK 1525	10/19/2010	$16.04
	USGOVT PRINT OFC 32	10/28/2010	$87.00
			$103.04
SHARON L FISCHER	VZWRLSS-IVR VE	10/05/2010	$100.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	VZWRLSS-IVR VE	10/05/2010	$2,500.00
	VZWRLSS-IVR VE	10/05/2010	$650.72
	SOUTH CAROLINA HOME CARE	10/07/2010	$239.00
	VZWRLSS-IVR VE	10/14/2010	$653.43
	VZWRLSS-IVR VE	10/14/2010	$653.07
	MEDELA EDUCATION	10/15/2010	$150.00
	HEALTHY CHILDREN PROJE	10/26/2010	$575.00
	HEALTHY CHILDREN PROJE	10/26/2010	$575.00
	HEALTHY CHILDREN PROJE	10/26/2010	$575.00
	HEALTHY CHILDREN PROJE	10/26/2010	$575.00
			$7,246.43
SHARON O BURNETT	WATER ENVIRONMENT ASSO	10/28/2010	$100.00
			$100.00
SHARON W TAYLOR	VZWRLSS-IVR VE	10/05/2010	$7,645.01
	ATT BILL PAYMENT	10/05/2010	$966.18
	VZWRLSS-IVR VE	10/14/2010	$41.13
			$8,652.32
SHEILA DAVIS-GASTON	LASER PRINT SERVICE, INC	09/29/2010	$226.12
	DISH NETWORK-ONE TIME	10/05/2010	$13.77
	LASER PRINT SERVICE, INC	10/06/2010	$129.00
	HSN COM 980616690	10/13/2010	$18.90
	LASER PRINT SERVICE, INC	10/11/2010	$62.35
	CAMCOR INC	10/18/2010	$317.34
	HERALD OFFICE SUPPLY INC	10/20/2010	$198.49
	CLEMSON UNIVERSITY	10/21/2010	$195.00
	CLEMSON UNIVERSITY	10/21/2010	$195.00
	CLEMSON UNIVERSITY	10/21/2010	$195.00
			$1,550.97
SHERRY T BRANHAM	COMPUWORLD INC	10/12/2010	$674.10
			$674.10
SHERYL F JEFFORDS	SYX TIGERDIRECT.COM	10/06/2010	$333.79
	SYX TIGERDIRECT.COM	10/11/2010	$97.67
	TAPEANDMEDIA.COM	10/19/2010	$274.73
	LOWES #00385	10/27/2010	$29.28
			$735.47
SHIRLEY M PONTOON	STAPLESCONTRACTCOMMERCIAL	09/29/2010	$78.65
	STAPLS7067122033000001	10/13/2010	$99.39
	SUPERMEDIA DIR ADV	10/26/2010	$19.00
	UCG BOOK, CD OR SUBSCRIP	10/27/2010	$431.85
			$628.89
SUSAN B BISHOP	EAST COAST MARINE RE	09/29/2010	$200.53
	KMART 7160	09/30/2010	$7.47
	STAPLES DIRECT00209908	10/08/2010	$287.62
	WAL-MART #1383	10/08/2010	$1.61
	STAPLES DIRECT00209908	10/08/2010	$545.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	ZAPCO, INC	10/08/2010	$48.91
	STAPLES DIRECT00209411	10/08/2010	$62.04
	FORMS AND SUPPLY - AOPD	10/08/2010	$352.89
	LOWES #01521	10/08/2010	$6.21
	DICKSON	10/11/2010	$481.00
	VZWRLSS-IVR VE	10/12/2010	$1,494.00
	Amazon.com	10/12/2010	$33.50
	OFFICE DEPOT #1214	10/11/2010	$143.07
	VZWRLSS-IVR VE	10/12/2010	$374.95
	STAPLES DIRECT00209908	10/11/2010	$183.93
	VZWRLSS-IVR VE	10/12/2010	$78.00
	VZWRLSS-IVR VE	10/12/2010	$26.00
	VZWRLSS-IVR VE	10/12/2010	$346.93
	VZWRLSS-IVR VE	10/12/2010	$182.00
	VZWRLSS-IVR VE	10/12/2010	$26.00
	VZWRLSS-IVR VE	10/12/2010	$120.40
	VZWRLSS-IVR VE	10/12/2010	$26.00
	LOWES #01521	10/14/2010	$43.66
	MURR'S PRINTING	10/13/2010	$32.53
	OFFICE DEPOT #1214	10/15/2010	$46.21
	STAPLES DIRECT00209908	10/14/2010	$856.80
	OFFICE DEPOT #1214	10/15/2010	$142.22
	OFFICE DEPOT #1214	10/14/2010	$376.63
	VADEN OF BEAUFORT	10/15/2010	$67.57
	KMART 7160	10/14/2010	$36.85
	DICKSON COMPANY	10/15/2010	$374.00
	VADEN OF BEAUFORT	10/15/2010	$35.15
	STAPLES DIRECT00209908	10/18/2010	$28.12
	OFFICE DEPOT #1214	10/18/2010	$41.71
	VERIZON WRLS 29805-01	10/19/2010	$48.13
	STAPLES DIRECT00209908	10/20/2010	$315.04
	STAPLES DIRECT00209908	10/22/2010	$128.36
	STAPLES DIRECT00209908	10/22/2010	$19.24
	WWW.FACTORYOUTLETSTORE	10/25/2010	$25.95
	USPS 45052006535305663	10/28/2010	$98.00
			$7,744.81
SUSAN G TURNER	VWR INTERNATIONAL INC	10/05/2010	$1,648.21
	VWR INTERNATIONAL INC	10/05/2010	$300.77
	VWR INTERNATIONAL INC	10/06/2010	$55.30
	THE HOME DEPOT 1127	10/06/2010	$7.22
	VWR INTERNATIONAL INC	10/07/2010	$14.18
	SC.GOV	10/21/2010	$519.67
			$2,545.35
TAMMY A SMITH	VZWRLSS-IVR VE	10/05/2010	$1,200.01
	VZWRLSS-IVR VE	10/14/2010	$66.68
	VZWRLSS-IVR VE	10/14/2010	$66.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY A SMITH	INFORMATION FORECAST INCI	10/27/2010	$895.00
			$2,228.09
TAMMY L RANDOLPH	CLEMSON UNIVERSITY	10/22/2010	$195.00
			$195.00
TAMMY WHITTLE	OFFICEMAX CT IN#584469	10/27/2010	$317.14
			$317.14
TERESA A PRYOR	GAL GALLS INC	09/30/2010	$75.16
	USPS 4518030147	10/01/2010	$880.00
	STAPLES DIRECT00209908	10/04/2010	$470.78
	MOTOROLA, INC. - ONLINE	10/05/2010	$48.20
	SPIRIT TELECOM	10/11/2010	$0.10
	WSC Windstream Pmt&Fee	10/11/2010	$116.90
	SPIRIT TELECOM	10/11/2010	$32.75
	SPIRIT TELECOM	10/11/2010	$256.33
	SPIRIT TELECOM	10/11/2010	$25.93
	VZWRLSS-IVR VE	10/14/2010	$1,272.30
	VZWRLSS-IVR VE	10/14/2010	$123.82
	HNS HughesNet.com	10/15/2010	$64.19
	TWC TIMEWARNERCABLE	10/16/2010	$99.95
	STAPLES 00103234	10/15/2010	$289.35
	CHARTER COMM	10/18/2010	$65.95
	ATT BILL PAYMENT	10/19/2010	$314.25
	TRUVISTA COMMUNICATION	10/18/2010	$108.85
	ATT BILL PAYMENT	10/19/2010	$244.23
	SHOOTER'S CHOICE	10/20/2010	$1,260.38
	ATT BILL PAYMENT	10/21/2010	$145.37
	CHARTER COMM	10/24/2010	$78.63
	GLOCK INC	10/27/2010	$597.06
	MOTOROLA, INC. - ONLINE	10/26/2010	$48.20
	HP HOME STORE	10/27/2010	$227.88
			$6,846.56
TERESA BAXLEY	LOWES #01075	10/13/2010	$63.89
			$63.89
TERESA GIBBONS	USPS 45294005029805561	10/05/2010	$59.80
	FORMS AND SUPPLY - AOPD	10/05/2010	$307.61
	OFFICEMAX CT IN#204479	10/06/2010	$443.14
	FORMS AND SUPPLY - AOPD	10/05/2010	$66.43
	FISHER SCI ATL	10/09/2010	$72.50
	ATT BILL PAYMENT	10/21/2010	$174.36
			$1,123.84
TERESA J BARNHARDT	VZWRLSS-IVR VE	10/05/2010	$628.99
	COLE'S CAR WASH	10/05/2010	$70.00
	VZWRLSS-IVR VE	10/05/2010	$2,500.00
	FEDEX 045726215011046	10/07/2010	$23.95
	VZWRLSS-IVR VE	10/14/2010	$155.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	VZWRLSS-IVR VE	10/14/2010	$203.98
	STERICYCLE	10/25/2010	$150.00
			$3,732.14
TERRI K SELLERS	WM SUPERCENTER	10/07/2010	$14.97
			$14.97
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	09/28/2010	$135.70
	FORMS AND SUPPLY - AOPD	10/07/2010	$8.47
	VENDORMATE	10/12/2010	$50.00
	LASER PRINT SERVICE, INC	10/11/2010	$123.05
	DOVE DATA PRODUCTS INC	10/13/2010	$131.61
	CPELINK	10/20/2010	$62.10
	FORMS AND SUPPLY - AOPD	10/21/2010	$160.46
	LASER PRINT SERVICE, INC	10/25/2010	$175.48
	DOVE DATA PRODUCTS INC	10/28/2010	$197.42
			$1,044.29
THOM BERRY	Best Buy 00002642	10/19/2010	$50.27
			$50.27
THOMAS J ROLKA	CARAWAY FIRE & SAFETY	10/07/2010	$32.10
	IDEXX DISTRIBUTION INC	10/12/2010	$484.99
	BOATCYCLE INC	10/19/2010	$231.18
	VWR INTERNATIONAL INC	10/26/2010	$807.69
			$1,555.96
TIM HALLMAN	ENVELOPESEXPRESS.C	10/05/2010	$261.90
	IMS, MYBINDING.COM, MYFIL	10/07/2010	$85.05
			$346.95
TINA BRAZELL	CLARY BUS MACHINES	10/07/2010	$1,730.00
	STAPLS7066492167000001	10/13/2010	$46.22
	FORMS AND SUPPLY - AOPD	10/25/2010	$197.28
			$1,973.50
TONY RHODEN	FIRESTONE 00198606	10/06/2010	$439.60
	FIRESTONE 00198606	10/07/2010	$721.97
	FIRESTONE 00198606	10/12/2010	$607.97
	FIRESTONE 00198606	10/14/2010	$245.72
	WAL-MART #0881	10/19/2010	$29.92
	FIRESTONE 00198606	10/19/2010	$217.27
	BURNS AUTO PARTS INC	10/25/2010	$74.90
			$2,337.35
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	10/01/2010	$518.95
	FORMS AND SUPPLY - AOPD	09/30/2010	$256.66
	FORMS AND SUPPLY - AOPD	10/01/2010	$1,083.86
	FORMS AND SUPPLY - AOPD	10/05/2010	$325.83
	SYX TIGERDIRECT.COM	10/13/2010	$69.95
	FORMS AND SUPPLY - AOPD	10/12/2010	$585.51
	DEEP SURPLUS CABLES	10/13/2010	$230.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	10/13/2010	$475.34
	HIGH SIERRA ANTENNA`S	10/16/2010	$106.03
	SYX TIGERDIRECT.COM	10/19/2010	$79.96
	FORMS AND SUPPLY - AOPD	10/18/2010	$449.40
	SYX TIGERDIRECT.COM	10/20/2010	$32.86
	WULBERN KOVAL CO INC-ETC	10/25/2010	$523.87
	SMITH RUBBER STAMP & SEAL	10/27/2010	$145.23
			$4,883.79
VANESSA R FELTON	SPIRIT TELECOM	10/18/2010	$52.67
	USPS 45364006429808045	10/18/2010	$102.00
	SC.GOV	10/19/2010	$484.30
	CENTURYLINK - IVR CRB	10/19/2010	$217.03
	SMITH RUBBER STAMP & SEAL	10/19/2010	$13.76
	FORMS AND SUPPLY - AOPD	10/27/2010	$244.52
			$1,114.28
WILLA SALLEY	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	VZWRLSS-IVR VE	10/05/2010	$24.79
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	GODDARD TECHNOLOGY CORPO	10/15/2010	$122.32
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	WULBERN KOVAL CO INC-ETC	10/26/2010	$101.91
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$849.02
WILLIAM LAROSE	CARQUEST 01013028	09/29/2010	$14.27
	CARQUEST 01013028	10/04/2010	$20.09
	BURNS AUTO PARTS INC	10/07/2010	$36.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	10/08/2010	$43.15
	CLASSIC FORD OF COLUMBIA	10/12/2010	$30.80
	BURNS AUTO PARTS INC	10/13/2010	$124.33
	CLASSIC FORD OF COLUMBIA	10/18/2010	$100.09
	CLASSIC FORD OF COLUMBIA	10/20/2010	$7.85
	GALEANA CHRYSLER PARTS	10/20/2010	$60.47
	PRO AUTO PARTS WARE	10/25/2010	$71.60
	CLASSIC FORD OF COLUMBIA	10/26/2010	$1,960.09
	GOODYEAR AUTO SVS CT 2323	10/25/2010	$210.51
	CARQUEST 01013028	10/26/2010	$6.00
	BURNS AUTO PARTS INC	10/27/2010	$243.70
	FLEETPRIDE 310 COLUMBIA	10/26/2010	$21.85
	CAPITOL CHEVROLET-COLUMB	10/27/2010	$73.83
	OREILLY AUTO 00016170	10/28/2010	$322.15
	CARQUEST 01013028	10/27/2010	$243.21
			$3,590.25
WILLIE C SALLEY JR	VZWRLSS-IVR VE	10/05/2010	$25.27
	VZWRLSS-IVR VE	10/05/2010	$6,100.44
	VZWRLSS APOCC VISE	10/11/2010	$114.03
	VZWRLSS APOCC VISE	10/12/2010	$76.02
	VZWRLSS-IVR VE	10/12/2010	$2,000.00
	VERIZON WRLS 09196-01	10/12/2010	$16.04
	VZWRLSS-IVR VE	10/14/2010	$282.65
	VZWRLSS-IVR VE	10/14/2010	$288.23
	VZWRLSS-IVR VE	10/14/2010	$204.55
	VZWRLSS APOCC VISE	10/17/2010	$38.01
	VZWRLSS APOCC VISE	10/17/2010	$38.01
	VZWRLSS APOCC VISE	10/20/2010	$114.03
			$9,297.28
YOLANDA F MARTIN	STAPLES DIRECT00209908	09/29/2010	$283.50
	XEROX SUPPLY TEXAS	09/30/2010	$124.11
	OFFICE DEPOT #1214	09/30/2010	$299.53
	CRITICAL INFORMATION NETW	09/30/2010	$2,258.79
	LORICK OFFICE PRODUCTS 1	10/04/2010	$640.93
	VZWRLSS-IVR VE	10/05/2010	$946.40
	VZWRLSS-IVR VE	10/05/2010	$211.40
	NORTHEAST TROPHIES AND	10/05/2010	$53.50
	VZWRLSS-IVR VE	10/14/2010	$69.01
	VZWRLSS-IVR VE	10/14/2010	$79.26
	VZWRLSS-IVR VE	10/14/2010	$69.05
	JONES&BARTLETT LEARNING	10/26/2010	$1,705.83
	EMERGENCY MEDICAL PROD	10/26/2010	$2,222.75
			$8,964.06

Total for HEALTH & ENVIRON CNTL DEPT: $288,717.32

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	OFFICE DEPOT #2349	10/01/2010	$94.66
	STAPLES DIRECT00209908	10/20/2010	$62.05
	AT&T DATA	10/22/2010	$25.00
			$181.71
CAMILLE T BROWN	ICL TELECON IC	10/01/2010	$222.51
	XEROX DIRECT	10/07/2010	$254.02
	XEROX SUPPLY TEXAS	10/11/2010	$250.38
	GODADDY.COM	10/13/2010	$19.76
	DMI DELL K-12/GOVT	10/20/2010	$16.04
			$762.71
JOANN BIGA	LORICK OFFICE PRODUCTS 1	10/04/2010	$46.21
	LORICK OFFICE PRODUCTS 1	10/06/2010	$120.46
	BCT SOUTH CAROLINA	10/07/2010	$79.45
	MARCO MEETING	10/12/2010	$17.50
			$263.62
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	10/01/2010	$839.40
	MADE YOU LOOK MARKETING,	10/04/2010	$75.00
	MADE YOU LOOK MARKETING,	10/13/2010	$866.41
	DELTA AIR 0067928254783	10/13/2010	$376.80
	MADE YOU LOOK MARKETING,	10/15/2010	$930.59
	DELTA AIR 0067929718236	10/19/2010	$355.40
	MADE YOU LOOK MARKETING,	10/21/2010	$320.89
	OFFICE DEPOT #1214	10/21/2010	$494.93
	OFFICE DEPOT #1165	10/22/2010	$20.30
	OFFICE DEPOT #1214	10/22/2010	$36.27
	OFFICE DEPOT #1214	10/22/2010	$281.44
	DELTA AIR 0067931380736	10/26/2010	$313.80
	VZWRLSS APOCC VISE	10/28/2010	$467.20
	CONNECTING ELEMENTS INC	10/27/2010	$130.00
			$5,508.43

Total for HIGHER EDUCATION COMM: $6,716.47

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	UNITED LASER	09/30/2010	$224.70
	JM GRACE	09/27/2010	$114.60
	STAPLS7066759581000002	10/01/2010	$3.01
	TARGET 00019232	10/02/2010	$74.29
	OFFICE DEPOT #1214	10/01/2010	$64.18
	WWW.NEWEGG.COM	10/01/2010	$42.06
	JM GRACE	10/01/2010	$158.21
	STAPLS7066759581000001	10/01/2010	$24.70
	ANOTHER PRINTER INC	10/04/2010	$923.68
	JM GRACE	10/01/2010	$70.76
	JM GRACE	10/06/2010	$194.85
	STAPLS7067014104000001	10/09/2010	$88.83
	STAPLS7066976778000002	10/08/2010	$3.01
	FRANKLINCOVEYPRODUCTS	10/08/2010	$18.14
	CONSTANT CONTACT 1	10/09/2010	$30.00
	FORMS AND SUPPLY - AOPD	10/08/2010	$145.15
	STAPLS7066976778000001	10/08/2010	$84.29
	G7 PRODUCTIVITY SYSTEM	10/12/2010	$215.60
	COMPUWORLD INC	10/12/2010	$852.79
	OFFICEMAX CT IN#340215	10/13/2010	$761.15
	CVS PHARMACY #4156 Q03	10/13/2010	$11.75
	FORMS AND SUPPLY - AOPD	10/13/2010	$92.92
	WWW.NEWEGG.COM	10/14/2010	$338.65
	COMMERCIAL OFFICE FURNITU	10/14/2010	$348.81
	THE KEY SHOP	10/15/2010	$2.09
	JM GRACE	10/08/2010	$249.10
	JM GRACE	10/13/2010	$2,331.40
	CDW GOVERNMENT	10/19/2010	$988.35
	DELTA AIR 0062336016964	10/20/2010	$135.40
	USAIRWAYS 0372406985836	10/20/2010	$321.40
	SMITH RUBBER STAMP & SEAL	10/22/2010	$12.54
	BIG LOTS #051200051235	10/21/2010	$16.05
	COMPUWORLD INC	10/23/2010	$1,789.04
	COMPUWORLD INC	10/23/2010	$1,287.21
	JM GRACE	10/15/2010	$208.40
	JM GRACE	10/20/2010	$434.37
	FIREKING SECURITY PROD	10/27/2010	$31.03
	UNITED LASER	10/28/2010	$197.95
			$12,890.46
WILLIE FRANKS	DOLLAR-GENERAL #4255	10/19/2010	$11.77
	JM GRACE	10/18/2010	$171.08
	OFFICEMAX CT IN#614792	10/28/2010	$634.30
			$817.15

Total for HOUSING AUTHORITY: $13,707.61

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$575.00
BENJAMIN I DUNCAN II	MEETINGBRIDGE	10/15/2010	$99.00
			$99.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$825.00
JOHN TURTON	STAPLES 00103911	10/12/2010	$55.03
	STAPLES 00106567	10/15/2010	$25.64
	GODADDY.COM	10/15/2010	$205.44
	SMITH RUBBER STAMP & SEAL	10/14/2010	$3.75
	USPS 45180402029801016	10/20/2010	$26.40
	BATTERIES PLUS	10/21/2010	$60.96
			$377.22
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$600.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$450.00

Total for INSURANCE DEPARTMENT: $2,926.22

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	10/14/2010	$115.07
	FORMS AND SUPPLY - AOPD	10/15/2010	$95.08
	FORMS AND SUPPLY - AOPD	10/15/2010	$35.91
	FORMS AND SUPPLY - AOPD	10/18/2010	$67.73
	FORMS AND SUPPLY - AOPD	10/18/2010	$156.55
	FORMS AND SUPPLY - AOPD	10/19/2010	$1.27
	FORMS AND SUPPLY - AOPD	10/22/2010	$12.81
	FORMS AND SUPPLY - AOPD	10/21/2010	$38.41
			$522.83
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	10/01/2010	$70.55
	FORMS AND SUPPLY - AOPD	10/07/2010	$59.39
	FORMS AND SUPPLY - AOPD	10/13/2010	$128.91
	SMITH RUBBER STAMP & SEAL	10/15/2010	$42.47
			$301.32
KATHERINE L ELLIS	VZWRLSS S P1667-01	10/05/2010	$24.06
	WWW.NCHSOFTWARE.COM	10/09/2010	$40.03
	FORMS AND SUPPLY - AOPD	10/14/2010	$139.65
			$203.74
MADGE HAMMOND	FLOORING OUTLET	10/04/2010	$136.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$719.82
	CONNECTING ELEMENTS INC	10/22/2010	$157.80
	SMITH RUBBER STAMP & SEAL	10/27/2010	$29.96
			$1,043.58
SHANNON SENN	OFFICEMAX CT IN#111616	10/02/2010	$792.87
	FORMS AND SUPPLY - AOPD	10/14/2010	$57.41
			$850.28
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	10/07/2010	$404.63
			$404.63
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	10/05/2010	$232.93
	FORMS AND SUPPLY - AOPD	10/06/2010	$35.66
			$268.59

Total for JUDICIAL DEPARTMENT: $3,594.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	LAMINEX INC	10/19/2010	$401.25
			$401.25
BEN HAWTHORNE	ROMAC TROPHIES & ENG	09/29/2010	$4.28
	ROMAC TROPHIES & ENG	09/29/2010	$171.20
	JOHNSON PLASTICS	09/30/2010	$239.44
	ROMAC TROPHIES & ENG	09/30/2010	$4.28
	RC RICOH CORP	10/04/2010	$33.17
	STERLING PRINTING C	10/04/2010	$422.65
	ROMAC TROPHIES & ENG	09/30/2010	$8.56
	STERLING PRINTING C	10/06/2010	$179.76
	OFFICEMAX CT IN#231511	10/07/2010	$1,472.43
	ROMAC TROPHIES & ENG	10/07/2010	$34.24
	QUICK COPIES OF GREENW	10/12/2010	$14.71
	STERLING PRINTING C	10/12/2010	$57.78
	ROMAC TROPHIES & ENG	10/12/2010	$4.28
	ROMAC TROPHIES & ENG	10/13/2010	$4.28
	ROMAC TROPHIES & ENG	10/12/2010	$4.28
	STERLING PRINTING C	10/06/2010	$22.47
	STERLING PRINTING C	10/06/2010	$86.67
	STERLING PRINTING C	10/12/2010	$86.67
	ROMAC TROPHIES & ENG	10/20/2010	$38.52
	ROMAC TROPHIES & ENG	10/22/2010	$17.12
	PRINTERS ASSOCIATES IN	10/22/2010	$326.43
	MAC PAPERS INC	10/26/2010	$584.67
	STERLING PRINTING C	10/26/2010	$339.19
	STERLING PRINTING C	10/28/2010	$337.05
	STERLING PRINTING C	10/28/2010	$26.75
			$4,520.88
BOBBY BROWN	QUARLES SUPPLY CO INC	10/06/2010	$142.89
	LOWES #00518	10/21/2010	$27.79
			$170.68
BUBBA DAVIS	LOWES #00518	10/28/2010	$173.63
			$173.63
CATHY ROBERTS	WAL-MART #1382	10/19/2010	$10.36
	OFFICE MAX	10/18/2010	$11.55
			$21.91
CHANDLER R DARLING	NEWBERRY COLLEGE	10/04/2010	$10.00
	NEWBERRY COLLEGE	10/04/2010	$10.00
	OFFICEMAX CT IN#524733	10/22/2010	$268.44
			$288.44
CHAREEN STEVENSON	AIG TECHNOLOGY INC	10/07/2010	$1,502.58
			$1,502.58
CHERYL BELL	NCAA CONVENTION 01 OF 01	10/12/2010	$250.00
	OFFICE MAX	10/14/2010	$409.75
	ABBEVILLE SPORTING GOODS	10/26/2010	$2,475.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,134.75
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	10/07/2010	$50.00
			$50.00
CINDY DYSART	CARMANIMG 8642955811	10/21/2010	$1,781.75
	PAPERCLIP COMMUNICATIONS	10/28/2010	$239.00
			$2,020.75
DANA PRICE	TACONY / POWR FLITE / TOR	09/29/2010	$54.56
	BROADWAY TECHNOLOGIES	09/30/2010	$648.36
	TACONY / POWR FLITE / TOR	09/30/2010	$566.10
	LOWES #00518	10/04/2010	$25.37
	SNEAD PAPER COMPANY IN	10/04/2010	$777.36
	SMITH & JONES JANITORIAL	10/08/2010	$1,231.99
	JANPAK 25	10/12/2010	$1,864.05
	KIC INC	10/14/2010	$478.83
	BROADWAY TECHNOLOGIES	10/18/2010	$210.00
	WAL-MART #1382	10/20/2010	$51.81
	WAL-MART #1382	10/25/2010	$12.28
	SOUTHEASTERN PAPER GROUP	10/27/2010	$664.90
			$6,585.61
DAVID SLIMMER	OFFICE MAX	10/15/2010	$126.21
			$126.21
DEB NYGRO	OFFICEMAX CT IN#274107	10/11/2010	$387.67
	OFFICEMAX CT IN#274314	10/11/2010	$19.64
	BI-LO 553	10/19/2010	$26.48
			$433.79
DEBORAH SPEARMAN	NACA-WEB	09/30/2010	$202.00
	OFFICE MAX	10/22/2010	$75.91
	BOGGEROS PORTABLE TOILETS	10/27/2010	$150.00
			$427.91
DEBRA JOE FRANKS	PAYPAL SCAADAC	10/21/2010	$150.00
	LLR SOC WK EXAMINERS BRD	10/26/2010	$90.00
			$240.00
DONNA BROWN	BEST WAY SIGN ENGRAVERS	09/29/2010	$739.08
	BEST WAY SIGN ENGRAVERS	09/29/2010	$77.04
	BEST WAY SIGN ENGRAVERS	09/29/2010	$52.80
	BEST WAY SIGN ENGRAVERS	09/29/2010	$17.12
	QUICK COPIES OF GREENW	10/12/2010	$34.54
	BEST WAY SIGN ENGRAVERS	10/22/2010	$263.26
	BEST WAY SIGN ENGRAVERS	10/22/2010	$12.84
	BEST WAY SIGN ENGRAVERS	10/22/2010	$52.80
			$1,249.48
DONNA JOHNSON	JCPENNEY CATLG 9811	09/30/2010	$43.32
	AVDERTISING SPECIALTIES O	10/01/2010	$407.53
	AVDERTISING SPECIALTIES O	10/01/2010	$299.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA JOHNSON	THE MENS WEARHOUSE #8101	10/05/2010	$106.99
	WALGREENS #7446	10/11/2010	$8.95
			$866.14
DOUG MCABEE	LOWES #00518	10/12/2010	$369.66
			$369.66
EDDIE ROY BRIGGS	AMERICAN RED CROSS	09/30/2010	$119.00
	S C L E O A	10/19/2010	$60.00
	QUICK COPIES OF GREENW	10/28/2010	$112.41
			$291.41
EDDIE SHAW	LOWES #00518	10/01/2010	$107.81
	GA EXPOSITION MPG CORP	10/01/2010	$224.32
	BARBIZON CHARLOTTE INC	10/18/2010	$111.82
	OFFICE MAX	10/21/2010	$48.75
			$492.70
ELY ZACHARY HELMS	PAPA JOHNS #1358	10/01/2010	$109.00
	School Tools	10/06/2010	$1,105.40
	THE OFFICE SUPPLY CE	10/07/2010	$81.38
			$1,295.78
EVE WOHLFORD	OFFICE MAX	10/04/2010	$17.97
	KMART 7058	10/12/2010	$11.28
	PS PRINT	10/27/2010	$71.16
			$100.41
FRANK SELLS	ACE TREE SERVICE	09/30/2010	$500.00
	BHC TRUCKING	09/29/2010	$369.62
	HOUSE OF COLORS	10/04/2010	$45.48
	GREENWOOD COOPERATIV	10/04/2010	$52.91
	LOWES #00518	10/05/2010	$32.06
	LOWES #00518	10/07/2010	$64.10
	CORBIN TURF ORNAMENTAL S	10/11/2010	$156.22
	TRIANGLE TVHDW	10/13/2010	$1.25
	ENVIRONMENTAL LANDSC	10/12/2010	$960.14
	GREENWOOD EQUIPMENT & REP	10/13/2010	$680.18
	CART AND TRAILER OF EMERA	10/18/2010	$2,499.47
	GREENWOOD COOPERATIV	10/20/2010	$96.30
	GREENWOOD EQUIPMENT & REP	10/25/2010	$59.06
	ENVIRONMENTAL LANDSC	10/27/2010	$278.24
	LAKELANDS NURSERY	10/27/2010	$755.10
			$6,550.13
GAY S COLEMAN	AMAZON MKTPLACE PMTS	10/05/2010	$22.31
	FORMS AND SUPPLY - AOPD	10/05/2010	$34.92
	WAL-MART #1382	10/19/2010	$56.45
			$113.68
GLEN A OCONNOR	TECHSMITH CORPORATION	10/20/2010	$149.25
			$149.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	VWR INTERNATIONAL INC	09/30/2010	$33.45
	FISHER SCI ATL	10/05/2010	$229.19
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$133.50
	FISHER SCI ATL	10/06/2010	$13.65
	VERNIER SOFTWARE AND TECH	10/06/2010	$688.04
	DELL SALES & SERVICE	10/06/2010	$485.74
	FISHER SCI ATL	10/07/2010	$20.15
	PASCO SCIENTIFIC	10/07/2010	$162.04
	BIO RAD	10/08/2010	$183.53
	MODERN BIOLOGY	10/11/2010	$124.27
	NATIONAL WELDERS #23	10/11/2010	$28.89
	SANTA CRUZ BIOTECHNOLOGY	10/12/2010	$283.50
	NATIONAL WELDERS #23	10/11/2010	$46.29
	NATIONAL WELDERS #23	10/11/2010	$3.21
	SIGMA ALDRICH US	10/12/2010	$389.00
	FISHER SCI ATL	10/12/2010	$130.59
	FISHER SCI ATL	10/13/2010	$40.95
	BIO RAD	10/13/2010	$153.36
	NATIONAL WELDERS #23	10/12/2010	$65.45
	VWR INTERNATIONAL INC	10/14/2010	$60.00
	VWR INTERNATIONAL INC	10/14/2010	$34.78
	VWR INTERNATIONAL INC	10/14/2010	$319.29
	FISHER SCI ATL	10/14/2010	$155.31
	FISHER SCI ATL	10/16/2010	$100.16
	VWR INTERNATIONAL INC	10/15/2010	$42.14
	FISHER SCI ATL	10/23/2010	$15.37
	VWR INTERNATIONAL INC	10/23/2010	$135.14
	FISHER SCI ATL	10/26/2010	$30.75
	FISHER SCI ATL	10/28/2010	$94.64
			$4,202.38
JAN CHAMPION	CRUTCHFIELD	09/30/2010	$271.98
	B & H PHOTO-VIDEO-MO/TO	10/04/2010	$199.90
	AMERICAN RED CROSS	09/29/2010	$42.00
	B & H PHOTO-VIDEO-MO/TO	10/11/2010	$6.95
	MEDEXSUPPLY	10/12/2010	$23.04
	FISHER SCI CHU	10/14/2010	$31.07
	CLINICAL HEALTH PRODUCTS	10/14/2010	$178.89
			$753.83
JEAN LANGREHR	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
			$75.00
JEFF CONSTANT	NACA-WEB	09/30/2010	$2,424.00
	EMERALD INK AND STIT	10/13/2010	$1,600.72
	FOOD LION #1431	10/19/2010	$23.75
	FOOD LION #1431	10/20/2010	$20.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,068.67
JEFF MAY	OFFICE MAX	09/29/2010	$20.85
	WELDON WILLIAMS & LICK	09/30/2010	$601.08
	DILLARD`S SPORTING GOOD	09/30/2010	$422.64
	DILLARD`S SPORTING GOOD	10/01/2010	$561.75
	TEAM CONNECTIONS INC	10/07/2010	$408.00
	WAL-MART #1382	10/07/2010	$64.47
	DILLARD`S SPORTING GOOD	10/06/2010	$585.29
	GOLFSTAT INC	10/08/2010	$90.00
	STAPLS7067024496000001	10/09/2010	$62.45
	FROMUTH TENNIS	10/08/2010	$238.82
	STAPLS7067024496000002	10/09/2010	$25.65
	FROMUTH TENNIS	10/07/2010	$44.53
	MEDICAL SPECIALTIES INC	10/08/2010	$189.06
	FROMUTH TENNIS	10/07/2010	$27.95
	STAPLS7067024496000001	10/09/2010	$165.41
	STAPLS7067024496000001	10/09/2010	$49.37
	STAPLS7067024496000001	10/09/2010	$53.35
	WWW.BASEBALLTIPS.COM	10/12/2010	$597.88
	CAMCOR INC	10/12/2010	$416.23
	ARAMARK LANDER UNIVERSITY	10/13/2010	$13.91
	FIRST TEAM SPORTS	10/12/2010	$344.97
	FIRST TEAM SPORTS	10/12/2010	$985.90
	OFFICE MAX	10/12/2010	$85.58
	FIRST TEAM SPORTS	10/12/2010	$709.04
	NCAA CONVENTION 01 OF 01	10/12/2010	$250.00
	OFFICE MAX	10/12/2010	$32.71
	BOCOCK SPORTS	10/13/2010	$365.06
	ARAMARK LANDER UNIVERSITY	10/13/2010	$2,232.83
	ROMAC TROPHIES & ENG	10/13/2010	$29.96
	MCALISTERS DELI 1128	10/14/2010	$381.50
	ROMAC TROPHIES & ENG	10/13/2010	$133.75
	ARAMARK LANDER UNIVERSITY	10/13/2010	$69.54
	ARAMARK LANDER UNIVERSITY	10/13/2010	$34.77
	BOCOCK SPORTS	10/13/2010	$119.01
	STAPLS7067281910000001	10/19/2010	$89.46
	ROMAC TROPHIES & ENG	10/19/2010	$1,480.02
	INTERIOR DESIGN CONCEPTS	10/20/2010	$850.00
	ACTION SPORTS - GR	10/20/2010	$684.88
	ACTION SPORTS - GR	10/20/2010	$440.84
	NIKE GOLF	10/21/2010	$1,835.50
	NIKE GOLF	10/21/2010	$61.15
	WM SUPERCENTER	10/20/2010	$255.73
	CONTINENTAL 0057753871876	10/21/2010	$425.30
	BEST WAY SIGN ENGRAVERS	10/22/2010	$64.57
	ACTION SPORTS - GR	10/22/2010	$141.87
	NATIONAL FASTPITCH COA	10/22/2010	$275.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	BUSHNELL OPTICS	10/26/2010	$1,657.00
	RUDD'S	10/28/2010	$68.48
			$18,743.11
JENNIFER M MATHIS	BI-LO 553	10/12/2010	$102.48
	OFFICE MAX	10/13/2010	$272.91
	OFFICE MAX	10/17/2010	$115.52
	OFFICE MAX	10/18/2010	$68.47
			$559.38
JENNIFER PIERCE-TURMAN	SHRM ORG	10/04/2010	$35.00
	OFFICE MAX	10/08/2010	$607.71
	C.P.P INC	10/11/2010	$28.65
	ARAMARK LANDER UNIVERSITY	10/19/2010	$117.21
	ARAMARK LANDER UNIVERSITY	10/19/2010	$98.10
	ARAMARK LANDER UNIVERSITY	10/19/2010	$185.43
	C.P.P INC	10/21/2010	$28.65
	C.P.P INC	10/21/2010	$57.30
			$1,158.05
JENNIFER SANSFACON	SAVE-ON-CRAFTS.COM	10/26/2010	$39.45
	AMAZON MKTPLACE PMTS	10/27/2010	$31.97
	NIGHTMARE FACTORY	10/27/2010	$22.50
	LOWES #00518	10/27/2010	$76.70
	WAL-MART #1382	10/28/2010	$16.08
			$186.70
JUDY STEINBERG	LOWES #00518	09/30/2010	$31.71
	C C DICKSON CO 1086	10/01/2010	$274.03
	C C DICKSON CO 1086	10/04/2010	$116.71
	BAKER DIST CO 540	10/04/2010	$157.64
	CAROLINA TOOL CO INC	10/04/2010	$379.32
	LOWES #00518	10/05/2010	$5.39
	LOWES #00518	10/05/2010	$83.03
	C C DICKSON CO 1086	10/05/2010	$182.04
	SHERWIN WILLIAMS #2557	10/06/2010	$474.44
	LOWES #00518	10/06/2010	$27.36
	ELECTRIC MOTOR SERVICE	10/06/2010	$987.01
	SHERWIN WILLIAMS #2557	10/06/2010	$41.61
	QUALIFIEDHARCWARE.COM	10/07/2010	$259.00
	ALLTRADE	10/07/2010	$51.58
	LOWES #00518	10/06/2010	$385.20
	INDUSTRIAL TRUCK INC.	10/07/2010	$1,454.65
	INDUSTRIAL TRUCK INC.	10/11/2010	$271.99
	SHERWIN WILLIAMS #2557	10/11/2010	$91.25
	C C DICKSON CO 1086	10/12/2010	$134.08
	W W GRAINGER 916	10/11/2010	$190.35
	BUCK STOVE & POOL IN	10/11/2010	$29.43
	DWG, INC.	10/11/2010	$1,990.50
	LOWES #00518	10/12/2010	$9.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY STEINBERG	FASTENAL COMPANY01	10/13/2010	$10.63
	TRIANGLE TVHDW	10/13/2010	$23.36
	DILL'S LOCKSMITH	10/12/2010	$12.00
	FORMS AND SUPPLY - AOPD	10/12/2010	$451.80
	QUARLES SUPPLY CO INC	10/13/2010	$370.17
	QUARLES SUPPLY CO INC	10/13/2010	$588.27
	FORMS AND SUPPLY - AOPD	10/13/2010	$16.37
	FORMS AND SUPPLY - AOPD	10/14/2010	$18.43
	CRESCENT SUPPLY COMP INC	10/18/2010	$169.05
	SHERWIN WILLIAMS #2557	10/18/2010	$15.33
	CRESCENT SUPPLY COMP INC	10/18/2010	$2,415.00
	QUARLES SUPPLY CO INC	10/18/2010	$340.77
	MCCALLS SUPPLY INC 17	10/18/2010	$24.35
	QUARLES SUPPLY CO INC	10/18/2010	$11.27
	TRACTOR-SUPPLY-CO #0471	10/20/2010	$7.80
	CRESCENT SUPPLY COMP INC	10/20/2010	$58.85
	LOWES #00518	10/21/2010	$288.71
	LOWES #00518	10/21/2010	$127.44
	LOWES #00518	10/21/2010	$290.85
	LOWES #00518	10/21/2010	$114.76
	PHILLIPS APPLIANCE	10/22/2010	$0.49
	STANLEY SECURITY SOLUT	10/22/2010	$194.78
	NATIONAL WELDERS #23	10/22/2010	$36.44
	PHILLIPS APPLIANCE	10/22/2010	$40.56
	OFFICEMAX CT IN#521135	10/23/2010	$60.63
	ALLTRADE	10/22/2010	$185.10
	PHILLIPS APPLIANCE	10/25/2010	$48.51
	C C DICKSON CO 1086	10/25/2010	$267.31
	QUARLES SUPPLY CO INC	10/25/2010	$363.61
	TRIANGLE TVHDW	10/27/2010	$15.40
	SHERWIN WILLIAMS #2557	10/27/2010	$30.67
	C C DICKSON CO 1086	10/27/2010	$88.86
	DWG, INC.	10/27/2010	$288.35
			$14,604.21
KAREN BOYCE	BEST WAY SIGN ENGRAVERS	10/01/2010	$5.78
	GSU CONTIN ED	09/30/2010	$60.00
	FORMS AND SUPPLY - AOPD	10/05/2010	$312.45
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	CORE COMMERCE	10/08/2010	$19.99
	BIOMEDICAL TECHNOLOGIES	10/25/2010	$370.00
	OFFICEMAX CT IN#602157	10/27/2010	$64.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BOYCE	OFFICEMAX CT IN#601679	10/27/2010	$167.13
	FORMS AND SUPPLY - AOPD	10/27/2010	$46.81
			$1,186.28
KAREN W MINTER	TARGET 00018705	10/02/2010	$31.79
	FNU MAC LIFE	10/13/2010	$34.95
	FORMS AND SUPPLY - AOPD	10/12/2010	$103.45
	SPECULATIVE PRODUCT DESIG	10/18/2010	$149.80
	AT&T DATA	10/28/2010	$25.00
			$344.99
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	10/01/2010	$156.60
	THE STATE NEWSPAPER	10/01/2010	$1,500.00
	INDEX JOURNAL-CLASSIFIED	09/30/2010	$1,444.25
	THE GREENVILLE NEWS-CIRC	10/05/2010	$200.00
	THE GREENVILLE NEWS-CIRC	10/05/2010	$10.71
	THE GREENVILLE NEWS	10/06/2010	$703.80
	THE GREENVILLE NEWS	10/06/2010	$1,690.80
	COMMUNITY JOURNALS LLC	10/15/2010	$1,344.00
			$7,050.16
KATHY WILLIS	LOWES #00518	09/30/2010	$386.24
	SNEADS CARPET ONE	09/30/2010	$32.10
	QUARLES SUPPLY CO INC	09/29/2010	$20.50
	MOUNTZ GLASS CO	09/29/2010	$2,235.00
	CONTINENTAL ENGINE	09/29/2010	$12.21
	LOWES #00518	09/30/2010	$386.24
	OREILLY AUTO 00014746	09/30/2010	$17.73
	LOWES #00518	09/30/2010	$386.24
	SNEADS CARPET ONE	09/30/2010	$40.02
	LOWES #00518	09/30/2010	$67.38
	LOWES #00518	09/30/2010	$26.56
	ALLTRADE	10/01/2010	$2,140.00
	CRESCENT SUPPLY COMP INC	10/01/2010	$28.65
	ACCREDITED LOCK SPLY CO	09/29/2010	$506.42
	QUARLES SUPPLY CO INC	09/30/2010	$233.88
	GREENWOOD SUPPLY	09/30/2010	$150.23
	M&J CMNPY INC/GRNWD	10/01/2010	$28.65
	CRESCENT SUPPLY COMP INC	10/01/2010	$912.71
	AIRGAS NATIONAL C01 OF 01	10/01/2010	$274.05
	STANLEY SECURITY SOLUT	10/01/2010	$403.12
	QUARLES SUPPLY CO INC	09/30/2010	$54.57
	QUARLES SUPPLY CO INC	09/30/2010	$88.40
	TRACTOR-SUPPLY-CO #0471	10/01/2010	$47.58
	LABSAFE 1016178314	10/01/2010	$590.68
	GREENWOOD SUPPLY	09/30/2010	$267.07
	ALLTRADE	10/04/2010	$68.74
	CRESCENT SUPPLY COMP INC	10/04/2010	$6.37
	OREILLY AUTO 00014746	10/04/2010	$9.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SNEADS CARPET ONE	10/04/2010	$53.29
	ADVANCED DOOR SYSTEMS (DU	10/04/2010	$264.29
	LOWES #00518	10/05/2010	$160.61
	SHERWIN WILLIAMS #2557	10/05/2010	$15.33
	SHERWIN WILLIAMS #2557	10/05/2010	$15.33
	LOWES #00518	10/05/2010	$32.07
	SNEADS CARPET ONE	10/05/2010	$9.63
	SNEADS CARPET ONE	10/05/2010	$90.95
	SHEALY ELECT 803-227-0599	10/05/2010	$96.36
	FASTENAL COMPANY01	10/05/2010	$5.36
	CRESCENT SUPPLY COMP INC	10/05/2010	$597.32
	QUARLES SUPPLY CO INC	10/04/2010	$1,195.70
	CAROLINA TOOL CO INC	10/05/2010	$79.75
	SNEADS CARPET ONE	10/06/2010	$60.60
	QUARLES SUPPLY CO INC	10/05/2010	$45.88
	ADVANCED DOOR SYSTEMS (DU	10/05/2010	$435.49
	C C DICKSON CO 1086	10/06/2010	$2,456.30
	BAKER DIST CO 540	10/07/2010	$29.45
	SHERWIN WILLIAMS #2557	10/07/2010	$141.99
	WM SUPERCENTER	10/06/2010	$10.45
	GRAYBAR ELECTRIC COMPANY	10/07/2010	$302.48
	SHERWIN WILLIAMS #2557	10/07/2010	$60.59
	LOWES #00518	10/06/2010	$206.52
	SHERWIN WILLIAMS #2557	10/07/2010	$46.00
	SHEALY ELECT 803-227-0599	10/07/2010	$36.21
	IDN ARMSTRONG'S INC # 1	10/07/2010	$164.02
	QUARLES SUPPLY CO INC	10/06/2010	$25.11
	QUARLES SUPPLY CO INC	10/06/2010	$25.89
	BUCK STOVE & POOL IN	10/07/2010	$507.96
	STANLEY SECURITY SOLUT	10/08/2010	$1,967.22
	LOWES #00518	10/08/2010	$30.59
	IDN ARMSTRONG'S INC #5	10/08/2010	$38.94
	LOWES #00518	10/11/2010	$149.20
	SNEADS CARPET ONE	10/12/2010	$50.00
	BAKER DIST CO 540	10/12/2010	$22.87
	SHERWIN WILLIAMS #2557	10/12/2010	$158.15
	MERL'S SOLID SURFACES	10/12/2010	$884.80
	AMERICAN VAN	10/12/2010	$484.60
	LOWES #00518	10/12/2010	$15.47
	BAKER DIST CO 540	10/12/2010	$1,710.60
	QUARLES SUPPLY CO INC	10/12/2010	$385.89
	DMI DELL HIGHER EDUC	10/13/2010	$136.86
	FRANK'S CAR WAS	10/13/2010	$26.00
	QUARLES SUPPLY CO INC	10/13/2010	$477.25
	IDN ARMSTRONG'S INC # 1	10/14/2010	$760.64
	YOUNGS	10/15/2010	$116.19
	WHALEY FOODSERVICE	10/14/2010	$307.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	BAKER DIST CO 540	10/18/2010	$1,708.75
	CRESCENT SUPPLY COMP INC	10/18/2010	$56.18
	BAKER DIST CO 540	10/18/2010	$2,448.35
	CRESCENT SUPPLY COMP INC	10/19/2010	$44.94
	QUARLES SUPPLY CO INC	10/18/2010	$151.94
	LOWES #00518	10/19/2010	$30.91
	THE GOLF DOCTOR OF G	10/18/2010	$64.20
	C C DICKSON CO 1086	10/19/2010	$133.60
	CRESCENT SUPPLY COMP INC	10/19/2010	$85.60
	LOWES #00518	10/19/2010	$23.41
	BUCK STOVE & POOL IN	10/18/2010	$267.50
	MCCALLS SUPPLY INC 17	10/19/2010	$33.49
	LOWES #00518	10/20/2010	$236.77
	DILLON SUPPLY CO.	10/19/2010	$132.72
	LOWES #00518	10/20/2010	$13.04
	LOWES #00518	10/20/2010	$56.41
	LOWES #00518	10/20/2010	$128.40
	LOWES #00518	10/21/2010	$136.72
	PAYPAL GALECORPORA	10/21/2010	$173.74
	QUARLES SUPPLY CO INC	10/20/2010	$1,417.71
	CRESCENT SUPPLY COMP INC	10/21/2010	$89.35
	BAKER DIST CO 540	10/21/2010	$402.42
	ACCREDITED LOCK SPLY CO	10/20/2010	$278.55
	BUCK STOVE & POOL IN	10/20/2010	$282.48
	SHEALY ELECT 803-227-0599	10/20/2010	$168.30
	JES EQUIPMENT SALES	10/21/2010	$241.72
	C C DICKSON CO 1086	10/25/2010	$130.30
	LOWES #00518	10/25/2010	$38.74
	LOWES #00518	10/25/2010	$8.30
	LOWES #00518	10/25/2010	$11.28
	SNEADS CARPET ONE	10/25/2010	$82.82
	SHERWIN WILLIAMS #2557	10/25/2010	$44.07
	MR. LUBE #5	10/25/2010	$43.55
	MR. LUBE #5	10/25/2010	$38.65
	W W GRAINGER 916	10/25/2010	$19.07
	QUARLES SUPPLY CO INC	10/25/2010	$176.75
	BAKER DIST CO 540	10/26/2010	$817.95
	ADVANCED DOOR SYSTEMS (DU	10/25/2010	$1,979.50
	W W GRAINGER 916	10/25/2010	$136.26
	SNEADS CARPET ONE	10/27/2010	$30.50
	DECKER, INC.	10/27/2010	$175.22
	EMERALD WELDING	10/26/2010	$1,495.00
	SNEADS CARPET ONE	10/27/2010	$147.45
	LOWES #00518	10/27/2010	$108.16
	DESERT AIRE CORP	10/27/2010	$203.54
	PIEDMONT FIRE EXTINGUISHE	10/28/2010	$651.08
	SHERWIN WILLIAMS #2557	10/28/2010	$38.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$39,498.39
KENT ATKINS	ACTION SPORTS - GR	09/29/2010	$284.21
	ACTION SPORTS - GR	09/29/2010	$46.10
	AMERICAN RED CROSS	09/29/2010	$105.00
	ACTION SPORTS - GR	10/04/2010	$40.66
	ACTION SPORTS - GR	10/14/2010	$18.73
	Music DWNLDS	10/18/2010	$7.97
	Music DWNLDS	10/18/2010	$0.99
	MARSH AFF GRP SVCS 110W	10/18/2010	$192.00
	ACTION SPORTS - GR	10/20/2010	$107.12
	ACTION SPORTS - GR	10/20/2010	$2.89
	ACTION SPORTS - GR	10/20/2010	$11.18
	IMPACT APPLICATION	10/26/2010	$50.00
			$866.85
KIM SCHOOLFIELD	SHIP IT CENTER	10/01/2010	$44.46
	WM SUPERCENTER	10/04/2010	$20.33
	CTW CAMPUS TEAM WEAR	10/11/2010	$474.60
	GTM SPORTSWEAR	10/20/2010	$1,328.00
	VTA VICTORY TEAM	10/21/2010	$141.45
	THE DANCEWEAR CORNER	10/21/2010	$578.74
	GTM SPORTSWEAR	10/21/2010	$1,092.00
	DANCEWEAR SOLUTION COM EC	10/25/2010	$388.46
			$4,068.04
LESLIE GLOVER	SCANTRON CORPORATION	10/01/2010	$86.71
	PAPA JOHNS #1358	10/05/2010	$62.84
	BOJANGLES 489 01004894	10/12/2010	$74.88
	BY-PASS BURGER INN	10/19/2010	$85.07
	THE PEACE CENTER FOR THE	10/19/2010	$448.00
	SUBWAY 00132407	10/26/2010	$77.52
			$835.02
LILA D NOONKESTER	MSCN-FRND-WB	10/08/2010	$195.00
			$195.00
LINDA C KIDD	SCM OFFICE SYSTEMS INC	10/04/2010	$1,163.26
	ROMAC TROPHIES & ENG	10/13/2010	$9.10
	OFFICE MAX	10/25/2010	$112.32
			$1,284.68
LISA BRODHACKER	FISHER SCI ATL	10/06/2010	$170.87
	US PLASTICS/USP HOME	10/20/2010	$359.25
	FISHER SCI ATL	10/21/2010	$639.07
	FISHER SCI ATL	10/27/2010	$358.05
	KMART 7058	10/25/2010	$70.56
			$1,597.80
LOIS AMICK	MCWATERS INC	10/22/2010	$5,833.36
			$5,833.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	KENNY`S CASH & CARRY	10/06/2010	$17.99
	EASYLINK SERVICES INTERN	10/22/2010	$65.00
			$82.99
MAC KIRKPATRICK	ASSOC. FOR INSTITUTIONAL	10/04/2010	$125.00
	RAPID INSIGHT INC	10/04/2010	$1,750.00
			$1,875.00
MARY W MCDANIEL	ELECTRIC CITY PRINTING	10/13/2010	$5,303.35
	WENTWORTH PRINTING CORPO	10/13/2010	$1,661.76
	INDEX JOURNAL-CLASSIFIED	10/14/2010	$63.00
	Sun Printing	10/13/2010	$2,591.54
	PROFESSIONAL PRIN01 OF 01	10/13/2010	$1,025.60
	CDW GOVERNMENT	10/26/2010	$2,140.00
			$12,785.25
MEGAN PRICE	FONTS COM	10/22/2010	$29.00
			$29.00
MELISA ARRINGTON	Amazon.com	10/07/2010	$115.87
	BARNES&NOBLE MRKTPLACE	10/07/2010	$111.47
	BARNES&NOBLE MRKTPLACE	10/09/2010	$199.07
	BARNES&NOBLE COM	10/10/2010	$71.11
	BARNES&NOBLE COM	10/08/2010	$56.50
	BARNES&NOBLE COM	10/08/2010	$72.18
	BARNES&NOBLE COM	10/09/2010	$717.28
	Amazon.com	10/09/2010	$367.42
	BARNES&NOBLE COM	10/11/2010	$754.54
	BARNES&NOBLE MRKTPLACE	10/12/2010	$85.65
	Amazon.com	10/13/2010	$122.18
			$2,673.27
MELISSA THOMPSON	OFFICE MAX	09/30/2010	$320.99
	OFFICE MAX	10/04/2010	$89.85
	OFFICE MAX	10/07/2010	$175.64
	THE HANCOCK OBSERV	10/07/2010	$159.60
	AIRTRANAIR 3320094945694	10/07/2010	$2,004.00
	OFFICE MAX	10/07/2010	$57.75
	PAYPAL SOUTHCAROLI	10/12/2010	$130.00
	COMPUSULT INC	10/12/2010	$272.10
	OFFICE MAX	10/12/2010	$59.41
	APPS4RENT LLC	10/15/2010	$24.95
	XEROX DIRECT	10/21/2010	$99.68
	XEROX DIRECT	10/21/2010	$107.27
	XEROX DIRECT	10/21/2010	$99.68
	XEROX DIRECT	10/22/2010	$99.69
	OFFICE MAX	10/25/2010	$207.53
	SACS COC	10/27/2010	$475.00
	SACS COC	10/27/2010	$475.00
			$4,858.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHA BLACKWELL-PSYCHOLOGY	ARAMARK LANDER UNIVERSITY	10/05/2010	$43.55
	SMP HOLT FSG PALGRAVE	10/22/2010	$311.94
	SC PSY ASSOCIATION	10/25/2010	$243.00
	STAPLS7067432136000001	10/27/2010	$258.03
			$856.52
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	10/03/2010	$52.93
	ALL PRO SOUND	10/01/2010	$170.34
	TRACTOR-SUPPLY-CO #0471	10/04/2010	$513.56
	KMART 7058	10/04/2010	$40.64
	BIG DEE'S TACK & VET	10/05/2010	$25.93
	S C SHAVINGS	10/05/2010	$2,137.50
	CART AND TRAILER OF EMERA	10/06/2010	$56.15
	TRACTOR-SUPPLY-CO #0471	10/08/2010	$100.27
	GREENWOOD COOPERATIV	10/07/2010	$275.04
	THE FEED STORE LLC	10/11/2010	$210.00
	TRACTOR-SUPPLY-CO #0471	10/11/2010	$224.67
	ALL STAR SPORTS	10/12/2010	$106.09
	ALL STAR SPORTS	10/12/2010	$864.09
	THE TACK SHOP	10/12/2010	$38.14
	PTS, INC.	10/14/2010	$325.00
	TRACTOR-SUPPLY-CO #0471	10/14/2010	$786.52
	LOWES #00518	10/14/2010	$65.13
	TRACTOR-SUPPLY-CO #0471	10/14/2010	$99.16
	HODGES BADGE CO	10/13/2010	$470.69
	SHELL OIL 20550583158	10/15/2010	$18.85
	LOWES #00518	10/19/2010	$30.24
	WALGREENS #7446	10/19/2010	$7.48
	THE FARM HOUSE	10/21/2010	$248.45
	HODGES BADGE CO	10/21/2010	$37.50
	TRACTOR-SUPPLY-CO #0471	10/23/2010	$210.22
	LAKELANDS HARDWARE	10/22/2010	$62.60
	DOLLAR GENERAL #6655	10/25/2010	$68.56
	THE TACK SHOP	10/26/2010	$324.32
	LOWES #01983	10/26/2010	$186.80
	THE TACK SHOP	10/26/2010	$79.38
	LOWES #00518	10/27/2010	$66.14
	MCCASLANS BOOKSTORE	10/27/2010	$21.58
	OAK MANOR SADDLERY	10/27/2010	$96.28
	LAKELANDS HARDWARE	10/27/2010	$18.73
	NORTHERN TOOL EQUIPMNT	10/26/2010	$635.94
	OAK MANOR SADDLERY	10/27/2010	$67.39
	TRACTOR-SUPPLY-CO #0471	10/27/2010	$217.32
	WAL-MART #0640	10/26/2010	$104.98
	DOLRTREE 577 00005777	10/27/2010	$112.35
	OFFICE MAX	10/27/2010	$69.74
	ENVIRONMENTAL LANDSC	10/27/2010	$2,475.00
	LOWES #00518	10/28/2010	$37.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LAKELANDS HARDWARE	10/28/2010	$34.56
			$11,793.34
PAM BARTLEY	PAYPAL BALLOONPLAC	10/12/2010	$43.92
	CANDYWAREHOUSE.COM, INC.	10/13/2010	$434.81
	TCP GLOBAL-INTERNET	10/13/2010	$51.48
	ORIENTAL TRADING CO	10/12/2010	$423.73
	DRI Kodak Store	10/14/2010	$56.48
	SCHOOL OUTFITTERS	10/22/2010	$1,345.77
			$2,356.19
PAT POOLE	OFFICEMAX CT IN#128028	10/02/2010	$60.63
	INDEX JOURNAL-CLASSIFIED	10/06/2010	$160.59
	FORMS AND SUPPLY - AOPD	10/26/2010	$47.21
			$268.43
RAY LADOUCER	DMI DELL HIGHER EDUC	10/12/2010	$1,299.30
	GODADDY.COM	10/18/2010	$149.99
	DEEP SURPLUS CABLES	10/20/2010	$1,163.42
	SHI CORP	10/25/2010	$1,284.00
			$3,896.71
REBECCA KOCH	BEST WAY SIGN ENGRAVERS	09/29/2010	$17.98
			$17.98
REED GALLO	J W PEPPER	10/14/2010	$282.99
			$282.99
RICK LINDLEY	LOWES #00518	09/30/2010	$24.25
	FORMS AND SUPPLY - AOPD	10/11/2010	$16.05
	FORMS AND SUPPLY - AOPD	10/20/2010	$153.49
			$193.79
ROBERT GARDINER	J W PEPPER	09/30/2010	$864.94
	ROMAC TROPHIES & ENG	10/11/2010	$12.00
	WOODWIND	10/18/2010	$59.00
			$935.94
ROBERT STEVENSON	ROMAC TROPHIES & ENG	10/05/2010	$34.24
	LIVE365, INC	10/07/2010	$253.41
			$287.65
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	10/06/2010	$326.72
	DMI DELL HIGHER EDUC	10/12/2010	$3,416.08
	DMI DELL HIGHER EDUC	10/19/2010	$2,809.63
	CDW GOVERNMENT	10/22/2010	$6,918.41
	ADVANCED VIDEO INC	10/25/2010	$3,926.90
	DMI DELL HIGHER EDUC	10/29/2010	$524.81
			$17,922.55
RODNEY BOYTER	NATIONAL WELDERS #23	10/13/2010	$1,311.17
			$1,311.17
ROSEMARY K WICKER	OFFICE MAX	10/04/2010	$245.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$245.18
RUSSELL L MARTIN	MAILCHIMP.COM	10/14/2010	$10.00
			$10.00
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	10/05/2010	$429.19
	NCAA CONVENTION 01 OF 01	10/13/2010	$290.00
			$719.19
SHANNON HILL	OFFICEMAX CT IN#101394	09/30/2010	$430.61
	GROVE MEDICAL INC	10/07/2010	$7.59
	GROVE MEDICAL INC	10/08/2010	$44.97
	GROVE MEDICAL INC	10/07/2010	$38.52
	GROVE MEDICAL INC	10/08/2010	$11.01
	AMERICAN DATABANK LLC	10/15/2010	$79.00
	ARAMARK LANDER UNIVERSITY	10/21/2010	$23.84
	ARAMARK LANDER UNIVERSITY	10/21/2010	$194.85
	NASCO INTERNATIONAL	10/22/2010	$104.05
	NASCO INTERNATIONAL	10/22/2010	$125.96
	BIO COMPANY INC	10/25/2010	$673.76
	ENVIRONMENTAL MONITORING	10/27/2010	$237.86
	WW GRAINGER	10/26/2010	$303.88
	NASCO INTERNATIONAL	10/27/2010	$46.41
			$2,322.31
SHELBY BROWN	MOORE MEDICAL LLC WEB	10/07/2010	$631.46
	KENNY`S CASH & CARRY	10/13/2010	$208.34
	MOORE MEDICAL LLC WEB	10/21/2010	$393.09
	OFFICE MAX	10/26/2010	$71.20
			$1,304.09
SHELLEY H GRUND	WITTE TRAVEL 01 OF 01	10/06/2010	$600.00
	ELEMENT K CORPORATION	10/14/2010	$97.12
			$697.12
SHERRY B SMITH	OFFICE MAX	10/01/2010	$171.37
	BROADCAST MUSIC INC	10/07/2010	$1,157.80
	ASCAP LICENSE FEE	10/07/2010	$921.00
	ARAMARK LANDER UNIVERSITY	10/19/2010	$250.00
			$2,500.17
SUSAN MCINTYRE	LOWES #00518	09/30/2010	$737.30
	OFFICEMAX CT IN#181482	10/05/2010	$90.94
	OFFICEMAX CT IN#181453	10/05/2010	$90.94
	OFFICEMAX CT IN#182386	10/06/2010	$36.26
	NIGHTMARE FACTORY	10/09/2010	$102.65
	FORMS AND SUPPLY - AOPD	10/11/2010	$26.16
	OFFICE MAX	10/15/2010	$481.48
			$1,565.73
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	10/13/2010	$186.95
	OFFICE MAX	10/13/2010	$102.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	DMI DELL HIGHER EDUC	10/21/2010	$308.14
			$597.77
WAYNE MCMAHAN	GOVCNCTN	09/29/2010	$1,384.85
	FARONICS TECHNOLOGIES USA	10/01/2010	$113.57
	OFFICEMAX CT IN#107436	10/01/2010	$1,212.52
	GOVCNCTN	09/30/2010	$497.70
	CAMCOR INC	10/06/2010	$1,694.02
	THE OFFICE PAL	10/06/2010	$825.24
	THE OFFICE PAL	10/06/2010	$1,532.86
	CAMCOR INC	10/07/2010	$2,199.50
	GRAY LINE ANAHEIM	10/08/2010	$25.00
	OFFICE MAX	10/07/2010	$72.75
	ALL PRO SOUND	10/12/2010	$714.64
	WWW.NEWEGG.COM	10/20/2010	$1,780.73
	OFFICE MAX	10/20/2010	$598.34
	LENOVO GROUP	10/27/2010	$215.07
			$12,866.79
WYANT S BORESON	EMERALD INK AND STIT	09/30/2010	$1,744.64
			$1,744.64

Total for LANDER UNIVERSITY: $225,688.83

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ELECTRIC CONTROL & SUPPLY	09/30/2010	$41.58
	LOWES #00385	10/01/2010	$44.46
	EPTING DISTRIBUTORS INC 1	10/04/2010	$69.50
	LOWES #00385	10/05/2010	$15.01
	WW GRAINGER	10/07/2010	$78.58
	THE HOME DEPOT 1112	10/08/2010	$143.19
	LOWES #00385	10/12/2010	$8.50
	THE HOME DEPOT 1112	10/12/2010	$42.69
	WW GRAINGER	10/13/2010	$89.28
	WW GRAINGER	10/14/2010	$110.38
	IRMO LOCK CO.INC.	10/18/2010	$19.26
	LOWES #00385	10/20/2010	$143.40
	TRIANGLE SAFE AND LOCK	10/20/2010	$53.50
	WW GRAINGER	10/21/2010	$256.64
	ROSE TALBERT PAINT COMPAN	10/27/2010	$166.34
	PALMETTO LAWN & LEISURE	10/27/2010	$222.90
			$1,505.21
BERNARD SHIRER	NORTHERN TOOL EQUIP SC	10/15/2010	$74.85
	ECOLAB CENTER	10/20/2010	$72.94
			$147.79
JOHN MCMAHAN	LAW ENFORCEMENT TARGETS	10/01/2010	$487.29
	LAWMENS SAFETY SUPPLY INC	10/04/2010	$27.80
	STAPLES 00106567	10/06/2010	$9.18
	KMART 4141	10/13/2010	$4.27
	LAWMENS SAFETY SUPPLY INC	10/18/2010	$64.19
	GLOCK PROFESSIONAL INC	10/23/2010	$20.00
	STAPLES 00106567	10/25/2010	$59.67
	LOWES #01064	10/28/2010	$148.42
			$820.82
MIKE CLARK	THE HOME DEPOT 1112	10/06/2010	$25.29
	LOWES #00385	10/25/2010	$509.06
	LOWES #00385	10/27/2010	$14.85
			$549.20
VINNIE MILLER	WM SUPERCENTER	10/21/2010	$157.97
			$157.97

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,180.99

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
			$9.95
LINDA T HORNSBY	STAPLES DIRECT00209908	09/30/2010	$25.07
			$25.07

Total for LEG DEPT-HOUSE OF REPRE: $35.02

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	10/05/2010	$18.99
	2CO.COM OMNISYST	10/23/2010	$75.00
			$93.99

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $93.99

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE BAUER	OFFICE DEPOT #2349	10/05/2010	$102.70
	HAWTHORN SUITES ALXNDR	10/28/2010	$236.27
			$338.97
HANK PAGE	Private P.O.	10/01/2010	$55.58
	OFFICE DEPOT #2349	10/07/2010	$24.60
	Private P.O.	10/08/2010	$17.75
	USPS 45180402029801354	10/21/2010	$3.63
	OFFICE DEPOT #2349	10/21/2010	$49.20
			$150.76
LEIGH BOGDANY	BCT SOUTH CAROLINA	10/14/2010	$34.24
			$34.24

Total for LIEUTENANT GOVERNOR: $523.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLS7066926618000001	10/07/2010	$266.13
	Amazon.com	10/08/2010	$121.28
	AMERICAN ACAD OF PEDI	10/14/2010	$118.00
	ASCP 1	10/20/2010	$225.00
			$730.41
AIMEE PHELPS	VWR INTERNATIONAL INC	09/30/2010	$991.80
	MILLIPORE AMERICAS	10/05/2010	$306.00
	UI DEV STUDIES HYBR	10/06/2010	$104.00
	SIGMA ALDRICH US	10/07/2010	$448.93
	FISHER SCI ATL	10/09/2010	$277.92
	LEICA BIOSYSTEMS RICHMOND	10/11/2010	$84.78
	SANTA CRUZ BIOTECHNOLOGY	10/18/2010	$283.50
	FISHER SCI ATL	10/21/2010	$402.74
			$2,899.67
AISHA VANDERHORST	CORPORATE BUSINESS SYSTE	10/01/2010	$821.72
	BATTERIES PLUS #39	10/09/2010	$9.45
	SCRA	10/12/2010	$200.00
	APPALACHIAN SPRINGS	10/15/2010	$67.09
			$1,098.26
ALFRED MOORE	FISHER SCI ATL	09/30/2010	$25.41
	FISHER SCI ATL	10/02/2010	$38.70
	FISHER SCI ATL	10/02/2010	$54.46
	CONT CARBONIC PDCT	10/04/2010	$37.89
	INVITROGEN 176129	10/05/2010	$227.90
	OFFICE DEPOT #1214	10/05/2010	$17.26
	AMAZON MKTPLACE PMTS	10/06/2010	$36.99
	CONT CARBONIC PDCT	10/11/2010	$37.89
	CONT CARBONIC PDCT	10/18/2010	$36.55
	QIAGEN INC.	10/19/2010	$412.32
	QIAGEN INC.	10/20/2010	$504.45
	USAIRWAYS 0372406767684	10/18/2010	$502.80
	SIGMA ALDRICH US	10/21/2010	$512.66
	CARDINAL HEALTH MP&S	10/23/2010	$131.23
	CARDINAL HEALTH MP&S	10/22/2010	$65.79
	CONT CARBONIC PDCT	10/25/2010	$36.55
	FISHER SCI ATL	10/26/2010	$96.75
	IOS PRESS	10/28/2010	$500.00
	ABCAM	10/28/2010	$356.00
			$3,631.60
ALICIA MANIGAULT	CARDINAL HEALTH MP&S	09/30/2010	$222.89
	NATIONAL WELDERS #15	09/30/2010	$55.55
	CONT CARBONIC PDCT	10/04/2010	$83.37
	CARDINAL HEALTH MP&S	10/07/2010	$387.82
	CONT CARBONIC PDCT	10/11/2010	$83.37
	DIAMOND SPRINGS WATER	10/12/2010	$5.16
	STAPLS7067122479000001	10/13/2010	$711.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MANIGAULT	CARDINAL HEALTH MP&S	10/14/2010	$449.89
	FEDEX 794002977479	10/17/2010	$101.84
	DIAMOND SPRINGS WATER	10/15/2010	$18.88
			$2,119.87
ALMARIE HUDSON	NATIONAL WELDERS #15	09/30/2010	$13.76
	CONT CARBONIC PDCT	10/04/2010	$75.79
	1800GOFEDEX 10010007	10/04/2010	$35.90
	ALSCO	10/05/2010	$95.67
	BIOMEDICAL SYSTEMS CORP	10/05/2010	$350.00
	1800GOFEDEX 10010007	10/04/2010	$143.68
	1800GOFEDEX 10010007	10/04/2010	$868.81
	CARDINAL HEALTH MP&S	10/06/2010	$275.25
	CONT CARBONIC PDCT	10/11/2010	$75.79
	OFFICE DEPOT #1214	10/11/2010	$63.82
	APARTMENTS MOVERS ETC	10/14/2010	$220.50
	CONT CARBONIC PDCT	10/18/2010	$73.10
	NATIONAL WELDERS #15	10/19/2010	$6.88
	THE CHARLESTON CITY PAPER	10/20/2010	$250.00
	THE POST AND COURIER	10/21/2010	$948.33
	THE CHARLESTON CITY PAPER	10/21/2010	$250.00
	LOWCOUNTRY SUN	10/20/2010	$250.00
	CARDINAL HEALTH MP&S	10/22/2010	$28.43
	CONT CARBONIC PDCT	10/25/2010	$73.10
	OFFICE DEPOT #1214	10/25/2010	$198.78
	USAIRWAYS 0377756027701	10/27/2010	$1,170.10
	OFFICE DEPOT #1214	10/27/2010	$137.51
			$5,605.20
ALVA S BLAIR	STOCKADE STORAGE E	10/04/2010	$99.00
	ULINE SHIP SUPPLIES	10/06/2010	$30.41
	AMA CATALOG ORDER	10/04/2010	$142.95
	DINING IN CATERING	10/06/2010	$409.81
	JWS WILEY PUBLISHERS	10/06/2010	$55.11
	DINING IN CATERING	10/07/2010	$417.85
	OFFICE MAX	10/11/2010	$281.46
	DINING IN CATERING	10/13/2010	$265.54
	STAPLS7067157027000001	10/14/2010	$20.05
	STAPLS7067157027000002	10/14/2010	$7.16
	DINING IN CATERING	10/15/2010	$286.08
	CONCORDE	10/18/2010	$208.29
	DINING IN CATERING	10/18/2010	$284.65
	DELTA AIR 0062336708757	10/18/2010	$1,655.10
	NUS(OFFICE OF FINANCE)	10/19/2010	$389.80
	WKH LIPPINCOTT WMS/WIL	10/19/2010	$110.60
	OFFICE MAX	10/19/2010	$210.66
	STAPLS7067325717000001	10/20/2010	$43.69
	STAPLS7067370306000001	10/21/2010	$181.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	DINING IN CATERING	10/25/2010	$883.95
	DINING IN CATERING	10/25/2010	$573.78
	DINING IN CATERING	10/25/2010	$286.08
	COMCAST OF CHARLESTON	10/26/2010	$8.52
	GROUP DYNAMICS RENTA	10/25/2010	$78.86
	MEDICAL GRAPHICS CORP	10/26/2010	$911.00
	FEDEX OFFICE #1523	10/27/2010	$92.24
			$7,934.51
AMANDA GLORIA LEWIS	AAATONER	09/30/2010	$102.80
	STAPLS7066736141000001	10/01/2010	$8.92
	STAPLS7066736057000001	10/01/2010	$18.12
	NTL COUNCIL OF UNIV RESEA	10/04/2010	$155.00
	SOC RESEARCH ADMINISTRATO	10/04/2010	$205.00
	NTL COUNCIL OF UNIV RESEA	10/04/2010	$155.00
	WWW.NEWEGG.COM	10/05/2010	$10.28
	OFFICEMAX CT IN#221096	10/07/2010	$88.05
	BLOCK AND COMPANY	10/08/2010	$27.71
	OFFICEMAX CT IN#296497	10/12/2010	$33.93
	STAPLS7067052717000001	10/12/2010	$16.45
	STAPLS7067052615000002	10/12/2010	$18.51
	SOC RESEARCH ADMINISTRATO	10/12/2010	$175.00
	OFFICE DEPOT #145	10/11/2010	$29.01
	STAPLS7067052615000004	10/12/2010	$11.95
	STAPLS7067052615000001	10/12/2010	$258.99
	STAPLS7067052615000005	10/13/2010	$16.47
	NATIONAL BOARD OF MEDI	10/14/2010	$925.00
	CRUCIAL.COM-LEXARMEDIA	10/19/2010	$257.94
	AMAZON MKTPLACE PMTS	10/18/2010	$29.60
	STAPLS7067277449000001	10/19/2010	$17.03
	STAPLS7067052615002001	10/19/2010	$11.95
	STAPLS7067305319000001	10/20/2010	$75.62
	AMAZON MKTPLACE PMTS	10/20/2010	$199.08
			$2,847.41
AMANDA HOFMANN	STAPLS7066704236000001	09/30/2010	$190.36
	OFFICEMAX CT IN#093276	09/30/2010	$95.59
	ASPN ONLINE DUES	10/01/2010	$300.00
	ASPN ONLINE DUES	10/01/2010	$300.00
	ASPN ONLINE DUES	10/01/2010	$300.00
	STAPLS7067138504000001	10/14/2010	$10.36
	STAPLS7067239017000001	10/16/2010	$65.53
			$1,261.84
AMANDA RICHARDS	INVITROGEN 19899500	10/02/2010	$669.62
	USA SCIENTIFIC, INC.	10/05/2010	$93.66
	BIO RAD	10/12/2010	$93.47
	VWR INTERNATIONAL INC	10/12/2010	$37.40
	NEW ENGLAND BIOLABS, INC	10/13/2010	$66.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDS	NOVUS BIOLOGICALS LLC	10/14/2010	$345.00
	INVITROGEN 19943929	10/16/2010	$187.05
	INVITROGEN 19943929	10/15/2010	$234.35
	VWR INTERNATIONAL INC	10/16/2010	$26.09
	VWR INTERNATIONAL INC	10/15/2010	$97.86
	VWR INTERNATIONAL INC	10/15/2010	$49.67
	VWR INTERNATIONAL INC	10/19/2010	$143.60
	VWR INTERNATIONAL INC	10/19/2010	$277.60
	FISHER SCI ATL	10/19/2010	$35.48
	FISHER SCI ATL	10/28/2010	$18.24
			$2,375.79
AMANDA THORNBURG	WAL-MART	10/27/2010	$300.00
			$300.00
AMANDA ZIMMERMAN	STAPLES 00108266	09/30/2010	$59.11
	ICONTACT CORPORATION	10/01/2010	$23.20
	FOTOLIA	10/06/2010	$60.00
	GODADDY.COM	10/25/2010	$75.85
			$218.16
AMY BOATRIGHT	DMI DELL HIGHER EDUC	10/05/2010	$109.22
	PUBLIX #633	10/18/2010	$51.90
	APA BOOKS DUES JRNLS CE	10/21/2010	$330.00
			$491.12
AMY CONNOLLY	WKH LIPPINCOTT WMS/WIL	10/12/2010	$517.68
	EARLY PREGNANCY TEST	10/18/2010	$38.00
			$555.68
AMY LEAPHART	PIZZA H013759 40137598	10/01/2010	$50.42
	PIZZA H013759 40137598	10/02/2010	$28.92
	CVS PHARMACY #443	10/04/2010	$42.98
	PIZZA H013759 40137598	10/08/2010	$36.44
	PIZZA H013759 40137598	10/09/2010	$29.29
	PIZZA H013759 40137598	10/16/2010	$28.92
	PIZZA H013759 40137598	10/15/2010	$23.54
	STAPLES 00117127	10/15/2010	$137.18
	AMERICAN RED CROSS	10/14/2010	$252.02
	PIZZA H013759 40137598	10/23/2010	$39.67
	AMERICAN RED CROSS	10/22/2010	$60.97
			$730.35
ANDREW MORGAN	VWR INTERNATIONAL INC	09/30/2010	$134.00
	HARDY DIAGNOSTICS	09/29/2010	$107.20
	FISHER SCI ATL	09/30/2010	$273.86
	VWR INTERNATIONAL INC	09/30/2010	$181.76
	FEDEX 821730438029	10/01/2010	$7.76
	FEDEX 793950374142	10/01/2010	$11.40
	FEDEX 821730438030	10/03/2010	$45.26
	CARDINAL HEALTH MP&S	10/06/2010	$1,230.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	HARDY DIAGNOSTICS	10/05/2010	$95.10
	FEDEX 821730438040	10/07/2010	$14.04
	FEDEX 821730438062	10/07/2010	$9.07
	FEDEX 793970269451	10/07/2010	$11.50
	FEDEX 821730438051	10/10/2010	$26.32
	FEDEX 793959715369	10/08/2010	$11.50
	CARDINAL HEALTH MP&S	10/12/2010	$63.07
	FEDEX 821730438073	10/13/2010	$56.11
	VWR INTERNATIONAL INC	10/13/2010	$212.77
	CARDINAL HEALTH MP&S	10/13/2010	$741.97
	HARDY DIAGNOSTICS	10/13/2010	$162.21
	FISHER SCI ATL	10/14/2010	$109.07
	FISHER SCI ATL	10/14/2010	$66.37
	BIOLOG INC	10/14/2010	$610.76
	HARDY DIAGNOSTICS	10/13/2010	$139.30
	FISHER SCI ATL	10/16/2010	$196.94
	FISHER SCI ATL	10/16/2010	$46.57
	FEDEX 794000729207	10/17/2010	$11.50
	BIOMERIEUX, INC.	10/15/2010	$397.74
	FISHER SCI ATL	10/16/2010	$76.58
	FEDEX 796332921653	10/15/2010	$11.50
	AMERICAN TYPE CULTURE COL	10/19/2010	$253.50
	STAPLS7067269288000001	10/19/2010	$27.52
	CARDINAL HEALTH MP&S	10/20/2010	$47.20
	VWR INTERNATIONAL INC	10/21/2010	$425.54
	FEDEX 821730438084	10/21/2010	$26.97
	FISHER SCI ATL	10/21/2010	$175.74
	FEDEX 796347141690	10/21/2010	$11.50
	CARDINAL HEALTH MP&S	10/22/2010	$797.73
	FISHER SCI ATL	10/23/2010	$249.32
	HARDY DIAGNOSTICS	10/21/2010	$183.13
	FISHER SCI ATL	10/23/2010	$76.19
	HARDY DIAGNOSTICS	10/22/2010	$232.51
	CARDINAL HEALTH MP&S	10/26/2010	$63.07
	APL APPLE ONLINE STORE	10/27/2010	$196.73
	VWR INTERNATIONAL INC	10/27/2010	$78.39
	APL APPLE ONLINE STORE	10/28/2010	$107.45
	APL APPLE ONLINE STORE	10/28/2010	$84.93
	FISHER SCI ATL	10/28/2010	$77.61
			$8,176.85
ANGELA GHATNEKAR	DAKO N AMER	10/04/2010	$375.29
	Lonza AG (Walkersville)	10/12/2010	$1,008.48
			$1,383.77
ANGIENITA DEVEAUX	OFFICEMAX CT IN#073055	09/30/2010	$152.51
	DIAMOND SPRINGS WATER	10/01/2010	$8.55
	STAPLS7066766015000001	10/01/2010	$78.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	Amazon.com	10/02/2010	$186.85
	DIAMOND SPRINGS WATER	10/01/2010	$17.09
	STAPLS7066748446000002	10/01/2010	$2.30
	STAPLS7066748446000001	10/01/2010	$78.86
	OFFICEMAX CT IN#118925	10/01/2010	$60.91
	PAEA	10/04/2010	$300.00
	PAEA	10/04/2010	$395.00
	DELTA AIR 0062335006441	10/04/2010	$359.80
	BARNES&NOBLE COM	10/04/2010	$147.84
	STAPLS7066823652000001	10/05/2010	$9.68
	JOSTENS AR-USD	10/06/2010	$247.87
	STAPLS7066883257000001	10/06/2010	$32.25
	STAPLS7066885944000001	10/06/2010	$76.20
	UPS 1ZA8T6870299921815	10/10/2010	$6.69
	OFFICEMAX CT IN#263807	10/08/2010	$121.82
	UPS 1ZA8T6870296283047	10/10/2010	$6.69
	STAPLS7066993682000001	10/08/2010	$40.24
	STAPLS7066995994000001	10/08/2010	$61.15
	FEDEX OFFICE #1523	10/11/2010	$483.92
	THE OFFICE PAL	10/11/2010	$253.77
	STAPLS7067103537000001	10/13/2010	$42.44
	NATIONAL BOARD FOR CER	10/13/2010	$1,025.00
	THE OFFICE PAL	10/13/2010	$147.00
	STAPLS7067169431000001	10/14/2010	$35.09
	THE OFFICE PAL	10/13/2010	$346.00
	THE OFFICE PAL	10/13/2010	$51.81
	THE OFFICE PAL	10/13/2010	$145.31
	THE OFFICE PAL	10/13/2010	$258.00
	UPS 1ZA8T6870299392861	10/17/2010	$6.73
	INNERFACE ARCHITECTURAL S	10/14/2010	$732.49
	USAIRWAYS 0372406313791	10/14/2010	$295.90
	OFFICEMAX CT IN#380294	10/15/2010	$28.06
	LMC LAERDAL MEDICAL	10/15/2010	$767.50
	UPS 1ZA8T6870190604195	10/17/2010	$12.08
	THE OFFICE PAL	10/17/2010	$99.59
	STAPLS7067234794000002	10/16/2010	$4.05
	Amazon.com	10/15/2010	$43.99
	STAPLS7067234794000001	10/16/2010	$53.28
	RANDSTAD GENERAL PARTNER	10/19/2010	$536.11
	HP HOME STORE	10/18/2010	$107.49
	OFFICEMAX CT IN#404518	10/19/2010	$91.36
	PAEA	10/19/2010	$510.00
	MATTHEWS MUSC	10/20/2010	$50.53
	NATIONAL WELDERS #15	10/19/2010	$20.99
	STAPLS7067332941000001	10/20/2010	$64.49
	STAPLS7067372734000001	10/21/2010	$108.32
	STAPLS7067350541000001	10/21/2010	$9.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	STAPLS7067372485000001	10/21/2010	$107.91
	HP HOME STORE	10/22/2010	$637.45
	AOTA	10/22/2010	$135.60
	RANDSTAD GENERAL PARTNER	10/23/2010	$472.60
	UPS 1ZA8T6870190628633	10/24/2010	$20.18
	UPS 1ZA8T6870192867247	10/24/2010	$27.48
	UPS 1ZA8T6870193130414	10/24/2010	$34.71
	DIAMOND SPRINGS WATER	10/25/2010	$28.03
	AM ASSOC OF NURSE ANES	10/25/2010	$400.00
	HERALD OFFICE SUPPLY INC	10/26/2010	$337.82
	STAPLS7067582144000001	10/28/2010	$64.49
			$10,988.14
ANN ASHBY	AGENT FEE 8900530164480	09/29/2010	$40.00
	VERIZON	10/01/2010	$109.91
	MAXEMAIL 847-795-9216	10/02/2010	$39.95
	UPS 1ZA76V610394669880	10/03/2010	$6.90
	DMI DELL BUS ONLINE	10/02/2010	$75.24
	MAXEMAIL 847-795-9216	10/02/2010	$9.95
	Amazon.com	10/02/2010	$8.98
	UPS 1ZA76V610299344231	10/03/2010	$13.27
	UPS 1ZA76V610194036290	10/03/2010	$9.80
	DMI DELL BUS ONLINE	10/02/2010	$146.19
	US HEALTHTESTS COM	10/01/2010	$183.75
	AMAZON MKTPLACE PMTS	10/05/2010	$69.95
	STAPLES DIRECT00209908	10/04/2010	$292.37
	WALMART.COM	10/05/2010	$1,500.00
	Swiss United7247854862717	09/29/2010	$494.50
	STAPLES DIRECT00209908	10/04/2010	$96.29
	STAPLES DIRECT00209908	10/05/2010	$1,293.18
	UPS 1ZA76V610390653902	10/10/2010	$7.46
	YOUSENDIT INC	10/13/2010	$9.99
	ARROWEYE-ROSSSTORES	10/14/2010	$119.67
	INTERNATIONAL SOS	10/14/2010	$95.00
	Amazon.com	10/14/2010	$35.65
	Amazon.com	10/14/2010	$35.65
	INTERNATIONAL SOS	10/14/2010	$115.00
	HP HOME STORE	10/15/2010	$42.78
	WALMART.COM	10/16/2010	$1,000.00
	UCR	10/15/2010	$22.50
	OVERSTOCK.COM	10/15/2010	$55.19
	USPS POSTAL ST66100207	10/18/2010	$89.00
	TGT TARGET.COM	10/19/2010	$21.95
	US HEALTHTESTS COM	10/19/2010	$445.75
	STAPLES DIRECT00209908	10/18/2010	$408.07
	DMI DELL HIGHER EDUC	10/19/2010	$1,382.36
	Amazon.com	10/21/2010	$50.12
	Amazon.com	10/21/2010	$50.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	OFFICE DEPOT #1214	10/21/2010	$44.78
	WALMART.COM	10/22/2010	$1,000.00
	UPS 1ZA76V610393853931	10/24/2010	$5.13
	UPS 1ZA76V610295632641	10/24/2010	$9.74
	MUTHEN & MUTHEN	10/22/2010	$239.16
	UPS 1ZA76V610390058725	10/24/2010	$5.13
	AMAZON MKTPLACE PMTS	10/22/2010	$91.94
	UPS 1ZA76V610198390453	10/24/2010	$16.76
	USAIRWAYS 0377756008895	10/22/2010	$580.10
	UPS 1ZA76V610394349958	10/24/2010	$5.13
	KANGURU SOLUTIONS	10/25/2010	$132.28
	DMI DELL BUS ONLINE	10/26/2010	$2,498.32
	RUBBER STAMP CHAMP	10/25/2010	$30.88
	OFFICE DEPOT #1214	10/25/2010	$54.99
	DMI DELL HIGHER EDUC	10/28/2010	$816.01
	CALENDARS	10/27/2010	$50.67
	SUBURBAN STATIONERS, INC	10/27/2010	$655.68
	Amazon Prime	10/28/2010	$79.00
	SUBURBAN STATIONERS, INC	10/27/2010	$47.34
	STAPLES DIRECT00209908	10/27/2010	$105.33
			$14,844.86
ANN HOFBAUER	MILLIPORE AMERICAS	10/05/2010	$924.00
	BD BIOSCIENCES	10/05/2010	$2,165.00
	GE ANALYTICAL INSTRUMENTS	10/05/2010	$554.70
	LEICA MICROSYSTEMS	10/05/2010	$664.65
	ABCAM	10/06/2010	$1,266.00
	AFMR	10/16/2010	$75.00
	AFMR	10/16/2010	$75.00
	BD BIOSCIENCES	10/26/2010	$305.00
	INVITROGEN 19973281	10/26/2010	$640.70
	INTEGRATED DNA TECH	10/27/2010	$36.71
	INVITROGEN 19982191	10/27/2010	$61.28
			$6,768.04
ANNA H SKIPPER	STAPLS7067575878000001	10/28/2010	$49.90
			$49.90
ANNE WARNER	RESTORATIVE ARTS DENTA	09/30/2010	$680.69
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	RESTORATIVE ARTS DENTA	09/30/2010	$110.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	SHERER DENTAL LABORATO	10/01/2010	$2,462.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	RESTORATIVE ARTS DENTA	09/30/2010	$60.00
	CYMARK AV LLC	10/05/2010	$1,526.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	SHERER DENTAL LABORATO	10/04/2010	$2,008.00
	OFFICEMAX CT IN#193082	10/06/2010	$127.45
	STAPLS7066871762000001	10/06/2010	$109.48
	SHERER DENTAL LABORATO	10/06/2010	$2,497.00
	SHERER DENTAL LABORATO	10/08/2010	$1,729.00
	RESTORATIVE ARTS DENTA	10/11/2010	$561.12
	RESTORATIVE ARTS DENTA	10/11/2010	$454.67
	RESTORATIVE ARTS DENTA	10/11/2010	$60.00
	RESTORATIVE ARTS DENTA	10/11/2010	$298.90
	JWS WILEY PUBLISHERS	10/13/2010	$103.19
	APL APPLE ONLINE STORE	10/14/2010	$127.93
	LOWCOUNTRY DENTAL LAB	10/14/2010	$744.00
	THE OFFICE PAL	10/14/2010	$180.63
	LOWCOUNTRY DENTAL LAB	10/14/2010	$1,041.00
	RESTORATIVE ARTS DENTA	10/14/2010	$60.00
	RESTORATIVE ARTS DENTA	10/14/2010	$749.48
	RESTORATIVE ARTS DENTA	10/14/2010	$139.75
	THE OFFICE PAL	10/17/2010	$46.96
	RESTORATIVE ARTS DENTA	10/14/2010	$60.00
	RESTORATIVE ARTS DENTA	10/14/2010	$60.00
	RESTORATIVE ARTS DENTA	10/14/2010	$354.33
	SHERER DENTAL LABORATO	10/14/2010	$2,490.00
	APL APPLE ONLINE STORE	10/16/2010	$1,279.25
	SHERER DENTAL LABORATO	10/18/2010	$2,465.00
	NATIONAL WELDERS #15	10/19/2010	$9.71
	WWW.NEWEGG.COM	10/21/2010	$13.98
	SHERER DENTAL LABORATO	10/22/2010	$1,994.00
	RESTORATIVE ARTS DENTA	10/25/2010	$60.00
	RESTORATIVE ARTS DENTA	10/25/2010	$342.92
	RESTORATIVE ARTS DENTA	10/25/2010	$60.00
	RESTORATIVE ARTS DENTA	10/25/2010	$60.00
	RESTORATIVE ARTS DENTA	10/25/2010	$60.00
	RESTORATIVE ARTS DENTA	10/25/2010	$581.13
	RESTORATIVE ARTS DENTA	10/25/2010	$746.55
	RESTORATIVE ARTS DENTA	10/25/2010	$60.00
	RESTORATIVE ARTS DENTA	10/26/2010	$884.12
	RESTORATIVE ARTS DENTA	10/26/2010	$60.00
	SHERER DENTAL LABORATO	10/26/2010	$2,438.00
	RESTORATIVE ARTS DENTA	10/26/2010	$140.00
	RESTORATIVE ARTS DENTA	10/26/2010	$1,176.75
	SHERER DENTAL LABORATO	10/27/2010	$2,249.00
			$33,882.49
ANTHONY G SCOTT	PAYPAL SCICOM	10/21/2010	$91.00
	APL APPLE ONLINE STORE	10/27/2010	$210.71
			$301.71
ANTONIETA LAVIN	JOBTARGET LLC	10/18/2010	$265.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	USAIRWAYS 0378617564510	10/21/2010	$492.30
	USAIRWAYS 0378617564512	10/21/2010	$492.30
	ORB AP11010134MH9RPA	10/22/2010	$13.98
			$1,263.58
APRIL L BORKMAN	TOTAL ACCESS GROUP, INC	09/29/2010	$370.00
	AMAZON MKTPLACE PMTS	10/10/2010	$50.02
	GETTY IMAGES	10/09/2010	$15.00
	STAPLES 00117127	10/18/2010	$38.67
	ZUMA PRESS	10/20/2010	$400.00
	ASSOC BEHAVIOR & COG THER	10/20/2010	$646.00
			$1,519.69
ARTHUR C RIEGEL	PRECISION WEIGHING BALANC	09/29/2010	$1,200.00
	PRECISION WEIGHING BALANC	09/29/2010	$1,500.00
	THE HOME DEPOT 1118	10/02/2010	$31.45
	PETCO 1528 63515282	10/02/2010	$59.10
	INVITROGEN 19915839	10/07/2010	$672.84
	PETSMART INC- 1252	10/09/2010	$24.14
	AMAZON MKTPLACE PMTS	10/09/2010	$71.64
	ASCENT SCIENTIFIC	10/11/2010	$575.00
	COLEPARMER 00106013	10/11/2010	$103.28
	SISKIYOU CORPORATION	10/11/2010	$125.00
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$55.85
	TOCRIS BIOSCIENCE	10/14/2010	$400.00
	WORLD PRECISION INSTRU	10/13/2010	$376.72
	W W GRAINGER 916	10/13/2010	$25.67
	BUTLER ANIMAL HEALTH	10/14/2010	$129.28
	TARGET 00013912	10/16/2010	$47.60
	THE HOME DEPOT 1118	10/16/2010	$53.65
	HANCOCK FABRICS 1410	10/17/2010	$32.20
	AMERICAN PEPTIDE CO INC	10/25/2010	$597.00
	LOWES #00661	10/25/2010	$37.66
	CHROMA TECHNOLOGY CORP	10/28/2010	$1,785.00
			$7,903.08
ASHLEY BRANDNER	PERKIN ELMER ANALYTICAL	09/30/2010	$542.00
	INVITROGEN 19894919	10/01/2010	$367.61
	USA SCIENTIFIC, INC.	10/02/2010	$118.91
	QIAGEN INC.	10/02/2010	$869.87
	SIGMA ALDRICH US	10/04/2010	$647.57
	SIGMA ALDRICH US	10/04/2010	$312.35
	MILLIPORE AMERICAS	10/05/2010	$805.00
	BIO RAD 20101004271	10/05/2010	$298.08
	SCIENCELL RES LABS	10/05/2010	$1,159.40
	BACHEM AMERICAS INC	10/04/2010	$1,211.00
	SIGMA ALDRICH US	10/06/2010	$138.88
	CELLSIGNAL.COM	10/06/2010	$430.55
	FORMS AND SUPPLY - AOPD	10/05/2010	$106.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	SCIENCELL RES LABS	10/07/2010	$408.46
	BRUKER DALTRONICS	10/01/2010	$1,079.00
	POLYLC INC	10/07/2010	$380.42
	ABCAM	10/08/2010	$392.00
	SIGMA ALDRICH US	10/08/2010	$85.57
	USA SCIENTIFIC, INC.	10/08/2010	$255.65
	RDC ROCHE DIAGNOSTICS	10/08/2010	$694.00
	FISHER SCI ATL	10/08/2010	$112.85
	PERKIN ELMER ANALYTICAL	10/08/2010	$734.23
	CELLSIGNAL.COM	10/12/2010	$201.90
	FISHER SCI ATL	10/12/2010	$164.98
	PAYPAL INSTITUTEFO	10/12/2010	$250.00
	STAPLS7066489547000001	10/13/2010	$107.23
	FISHER SCI ATL	10/13/2010	$60.48
	NATIONAL WELDERS #15	10/12/2010	$53.38
	STAPLS7066489547000002	10/13/2010	$47.57
	BRUKER DALTRONICS	08/09/2010	$781.00
	INTERNATIONAL SOCIETY OF	10/13/2010	$203.00
	FISHER SCI ATL	10/14/2010	$301.08
	SIGMA ALDRICH US	10/15/2010	$285.64
	INVITROGEN 19943799	10/15/2010	$168.24
	FISHER SCI ATL	10/16/2010	$80.36
	INVITROGEN 19943775	10/15/2010	$309.60
	AMAZON MKTPLACE PMTS	10/15/2010	$61.04
	FISHER SCI ATL	10/16/2010	$886.17
	SIGMA ALDRICH US	10/18/2010	$236.57
	SIGMA ALDRICH US	10/18/2010	$202.10
	USA SCIENTIFIC, INC.	10/18/2010	$132.89
	HARLAN LABORATORIES INC	10/18/2010	$256.38
	FISHER SCI CCH	10/19/2010	$65.58
	CELL SYSTEMS CORP	10/20/2010	$1,665.00
	FISHER SCI ATL	10/20/2010	$61.47
	NATIONAL WELDERS #15	10/19/2010	$79.32
	FISHER SCI ATL	10/22/2010	$525.02
	INVITROGEN 19966639	10/22/2010	$174.69
	BIO RAD 20101021039	10/22/2010	$96.17
	FORMS AND SUPPLY - AOPD	10/21/2010	$98.94
	TELSCREEN	10/22/2010	$51.00
	BIO RAD 20101022192	10/23/2010	$452.53
	CELLSIGNAL.COM	10/21/2010	$201.90
	USA SCIENTIFIC, INC.	10/21/2010	$73.55
	CELL SYSTEMS CORP	10/25/2010	$280.00
	FISHER SCI ATL	10/26/2010	$6.92
	NATIONAL WELDERS #15	10/25/2010	$41.34
	DELTA AIR 0062337376853	10/26/2010	$336.80
	NATIONAL WELDERS #15	10/26/2010	$41.34
	SIGMA ALDRICH US	10/27/2010	$351.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	NOVUS BIOLOGICALS LLC	10/27/2010	$325.00
	SIGMA ALDRICH US	10/27/2010	$159.43
	SIGMA ALDRICH US	10/28/2010	$1,105.00
			$22,131.50
ASHLEY SUZANNE KING	INVITROGEN 19894223	10/01/2010	$53.17
	ABCAM	10/06/2010	$686.00
	FISHER SCI ATL	10/07/2010	$90.21
	TOCRIS BIOSCIENCE	10/08/2010	$210.00
	TOCRIS BIOSCIENCE	10/13/2010	$210.00
	FISHER SCI ATL	10/12/2010	$34.72
	TOCRIS BIOSCIENCE	10/16/2010	$110.00
	INVITROGEN 19941361	10/15/2010	$204.73
	VWR INTERNATIONAL INC	10/19/2010	$32.16
	MIDLAND SCIENTIFIC INC	10/18/2010	$77.59
	MIDLAND SCIENTIFIC INC	10/18/2010	$9.36
	FISHER SCI ATL	10/20/2010	$10.88
	FISHER SCI ATL	10/20/2010	$11.63
	OFFICE DEPOT #1214	10/25/2010	$27.43
	FISHER SCI ATL	10/26/2010	$90.88
	FISHER SCI ATL	10/28/2010	$54.25
			$1,913.01
B J RANDALL HARRIS	BIO RAD VIHARRIS09/29/	09/30/2010	$105.19
	BIO RAD VIHARRIS09/29/	09/30/2010	$91.91
	INVITROGEN 19891823	09/30/2010	$539.76
	BIO RAD VIHARRIS09/29/	09/30/2010	$15.00
	ABCAM	09/30/2010	$747.00
	ABCAM	09/30/2010	$1,358.00
	SIGMA ALDRICH US	09/30/2010	$163.09
	FISHERSCI VCSR05350012	09/29/2010	$1,756.40
	JACKSON IMMUNORESEARCH LA	10/05/2010	$93.50
	AM SOC CELL BIO	10/07/2010	$145.00
	AM SOC CELL BIO	10/07/2010	$225.00
	DIVERSIFIED BIOTECH	10/06/2010	$252.00
	ASBMR	10/06/2010	$240.00
	FISHER SCI ATL	10/09/2010	$60.88
	FISHER SCI ATL	10/09/2010	$506.03
	APL APPLE ONLINE STORE	10/12/2010	$84.93
	SIGMA ALDRICH US	10/13/2010	$190.37
	AMERICAN PHYSIOLOGICAL SO	10/13/2010	$50.00
	GRAPHICSLAND INC	10/13/2010	$95.46
	AFMR	10/16/2010	$75.00
	FISHER SCI ATL	10/16/2010	$282.30
	STAPLS7067209105000001	10/15/2010	$173.91
	Lonza AG (Walkersville)	10/15/2010	$302.86
	SIGMA ALDRICH US	10/18/2010	$537.53
	FISHER SCI ATL	10/19/2010	$5.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	FISHER SCI AUTO REC	10/19/2010	$490.74
	THERMOTEK INC	10/19/2010	$194.50
	SIGMA ALDRICH US	10/19/2010	$209.01
	NATIONAL WELDERS #15	10/19/2010	$21.35
	FISHER SCI ATL	10/21/2010	$143.93
			$9,156.52
BARBARA AUSTIN BALL	STAPLS7066372175000002	10/01/2010	$43.56
	NTL COUNCIL OF UNIV RESEA	10/06/2010	$60.00
	STAPLS7067109329000001	10/13/2010	$330.25
	STAPLS7067156040000001	10/14/2010	$168.13
	APPALACHIAN SPRINGS	10/15/2010	$66.14
	USGPO SUPT SUB/PU	10/20/2010	$52.00
	THE OFFICE PAL	10/27/2010	$349.74
	STAPLS7067599250000001	10/28/2010	$18.78
			$1,088.60
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/30/2010	$255.25
	VZWRLSS S P1667-01	09/30/2010	$267.33
	VZWRLSS S P1667-01	09/30/2010	$24.17
	VZWRLSS S P1667-01	10/01/2010	$13.69
	VZWRLSS S P1667-01	10/02/2010	$24.17
	VERIZON WRLS 18051-03	10/01/2010	$206.92
	VZWRLSS S P1667-01	10/02/2010	$24.17
	ASURION WIRELESS INSURANC	10/01/2010	$50.00
	VZWRLSS S P1667-01	10/01/2010	$182.74
	VZWRLSS S P1667-01	10/02/2010	$243.16
	VZWRLSS S P1667-01	10/01/2010	$276.20
	VERIZON WRLS 18051-03	10/01/2010	$417.06
	VZWRLSS S P1667-01	10/02/2010	$24.17
	VZWRLSS S P1667-01	10/02/2010	$24.17
	VERIZON WRLS 18051-03	10/01/2010	$182.74
	VERIZON WRLS 18051-03	10/01/2010	$198.85
	VZWRLSS S P1667-01	10/02/2010	$137.05
	VERIZON WRLS 18051-03	10/01/2010	$206.91
	VZWRLSS S P1667-01	10/01/2010	$268.74
	VZWRLSS S P1667-01	10/01/2010	$24.17
	VERIZON WRLS 18051-03	10/01/2010	$194.82
	VZWRLSS S P1667-01	10/01/2010	$327.79
	VZWRLSS S P1667-01	10/01/2010	$271.38
	ALTURA COMMUNICATION SOLU	10/04/2010	$1,658.88
	TELECOM TECHNOLOGIES INC	10/05/2010	$2,403.00
	VZWRLSS S P1667-01	10/06/2010	$182.74
	VERIZON WRLS 18051-03	10/05/2010	$109.64
	VERIZON WRLS 18051-03	10/05/2010	$1,209.63
	TELECOM TECHNOLOGIES INC	10/06/2010	$262.00
	VERIZON WRLS 18051-03	10/05/2010	$214.99
	VERIZON WRLS 18051-03	10/08/2010	$206.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/09/2010	$231.08
	VZWRLSS S P1667-01	10/09/2010	$283.44
	VZWRLSS S P1667-01	10/09/2010	$80.58
	VERIZON WRLS 18051-03	10/08/2010	$206.90
	TELECOM TECHNOLOGIES INC	10/12/2010	$2,376.00
	TELECOM TECHNOLOGIES INC	10/13/2010	$1,012.10
	VERIZON WRLS 18051-03	10/12/2010	$413.84
	VERIZON WRLS 18051-03	10/12/2010	$644.98
	TELECOM TECHNOLOGIES INC	10/14/2010	$2,385.00
	TELECOM TECHNOLOGIES INC	10/18/2010	$2,376.00
	VZWRLSS S P1667-01	10/19/2010	$361.68
	VZWRLSS S P1667-01	10/20/2010	$24.17
	VZWRLSS S P1667-01	10/20/2010	$24.17
	ASURION WIRELESS INSURANC	10/21/2010	$50.00
	VZWRLSS S P1667-01	10/21/2010	$40.30
	DB COMMUNICATIONS INC	10/21/2010	$521.50
	PATIENT TELEPHONE SUPP	10/22/2010	$367.15
	VZWRLSS S P1667-01	10/23/2010	$193.42
	VZWRLSS S P1667-01	10/22/2010	$203.69
	VZWRLSS S P1667-01	10/23/2010	$20.14
	VZWRLSS S P1667-01	10/22/2010	$128.44
	VZWRLSS S P1667-01	10/22/2010	$128.44
	PATIENT TELEPHONE SUPP	10/22/2010	$367.15
	ASURION WIRELESS INSURANC	10/25/2010	$50.00
	VZWRLSS S P1667-01	10/28/2010	$203.69
	APL APPLE ONLINE STORE	10/29/2010	$35.48
	VZWRLSS S P1667-01	10/28/2010	$11.87
	VZWRLSS S P1667-01	10/28/2010	$235.11
			$23,069.77
BARBARA BOZARTH	FEDEX 872024654586	10/03/2010	$13.02
	STAPLS7066804314000001	10/02/2010	$455.70
	FEDEX 793978320774	10/08/2010	$103.14
	TEK VISIONS	10/15/2010	$1,510.00
			$2,081.86
BARBARA J WHITE	STAPLS7066649351000002	10/08/2010	$13.17
	STAPLS7067062480000001	10/12/2010	$64.21
	STAPLS7067062480000002	10/12/2010	$13.92
	STAPLS7067145755000001	10/14/2010	$16.07
	STAPLS7067145755000002	10/14/2010	$35.60
	STAPLS7067410997000001	10/22/2010	$113.82
			$256.79
BARBARA WALLACE	STAPLES 00108282	09/29/2010	$88.45
	CALENDARS	10/02/2010	$67.09
			$155.54
BELINDA ANDERSEN	REI CELL PRESS	10/01/2010	$218.16
	REI CELL PRESS	10/01/2010	$167.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA ANDERSEN	REI CELL PRESS	10/01/2010	$227.88
			$613.04
BEN HARLAN	FISHER SCI ATL	10/07/2010	$66.39
	RADIOSHACK.COM	10/16/2010	$85.79
	MCMASTER-CARR	10/18/2010	$24.81
	FISHER SCI CHI	10/19/2010	$517.29
			$694.28
BENJAMIN A ROGERS	APL ITUNES	10/02/2010	$9.99
			$9.99
BETTY A CRAVEN	UPS 1Z2R187V2594207459	10/17/2010	$11.38
	DIAMOND SPRINGS WATER	10/19/2010	$19.49
	DIAMOND SPRINGS WATER	10/19/2010	$8.55
	DIAMOND SPRINGS WATER	10/19/2010	$24.36
			$63.78
BETTY ROUSE	THE LIGHTHOUSE OF HOUSTON	09/30/2010	$36.40
	MGM GRAND TRANSPORT	10/25/2010	$119.00
	AACR PRODUCTS AND SERVICE	10/27/2010	$850.00
	AACR PRODUCTS AND SERVICE	10/27/2010	$425.00
			$1,430.40
BEVERLY TAYLOR	ASM	09/30/2010	$61.00
	USAIRWAYS 0372404794816	10/01/2010	$5.00
	USAIRWAYS 0372404794779	10/01/2010	$734.80
	INTERNATIONAL SOCIETY	10/07/2010	$310.00
	PROFESSIONAL TETING CO	10/12/2010	$340.00
	AMERICAN CHEMICAL SOCI	10/15/2010	$148.00
	ASBMB	10/21/2010	$70.00
	MAG MACWORLD	10/22/2010	$19.97
	UNITED AIR 0168617544365	10/21/2010	$620.30
	OSU CONFERENCE SERVICES	10/21/2010	$250.00
	ORB AP110101N329CGPA	10/22/2010	$6.99
	ASBMB	10/23/2010	$140.00
			$2,706.06
BRANDI CLEVINGER	UPS 1Z4AT1740794379025	10/17/2010	$12.64
			$12.64
BRIAN G COLLINS	OFFICE DEPOT #1214	10/07/2010	$859.98
	AMERICAN COLLEGE OF PHYSI	10/13/2010	$1,086.00
	TRAVELOCITY.COM	10/14/2010	$19.95
	DELTA AIR 0067928592852	10/14/2010	$547.80
	BOXWOOD TECH	10/25/2010	$550.00
	DIRECT MAIL CONNECTION LL	10/25/2010	$1,838.81
	INFORMATION MEDIARY CORPO	10/21/2010	$2,430.01
			$7,332.55
BRIDGET INMAN	STAPLS7067405774000001	10/22/2010	$84.79
			$84.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET WALKER	INVITROGEN 19767739	10/01/2010	$471.93
	CELLSIGNAL.COM	10/04/2010	$416.95
	BIO RAD BW100410	10/05/2010	$146.38
	ENZO LIFE SCIENCES	10/04/2010	$729.00
	FISHER SCI HUS	10/05/2010	$902.75
	RDC ROCHE DIAGNOSTICS	10/06/2010	$135.00
	BD BIOSCIENCES	10/06/2010	$331.00
	FISHER SCI HUS	10/07/2010	$180.48
	VWR INTERNATIONAL INC WE	10/08/2010	$57.52
	VWR INTERNATIONAL INC WE	10/08/2010	$88.18
	VWR INTERNATIONAL INC WE	10/08/2010	$308.40
	VWR INTERNATIONAL INC WE	10/08/2010	$74.42
	MEGA PRINT INC	10/08/2010	$195.25
	SANTA CRUZ BIOTECHNOLOGY	10/13/2010	$283.50
	CELLSIGNAL.COM	10/13/2010	$232.50
	QIAGEN INC.	10/14/2010	$152.25
	CARGILLE LABORATORIES	10/14/2010	$28.45
	OPERON BIOTECHNOLOGIES I	10/15/2010	$97.90
	INVITROGEN 19938577	10/15/2010	$932.56
	BD BIOSCIENCES	10/19/2010	$607.00
	CELLSIGNAL.COM	10/18/2010	$844.05
	FISHER SCI ATL	10/23/2010	$749.28
	CELLSIGNAL.COM	10/27/2010	$248.65
	EBIOSCIENCECORPORATION	10/28/2010	$200.00
	SIGMA ALDRICH US	10/28/2010	$355.42
	BIO RAD VIWALKER10/26/	10/28/2010	$729.92
	VWR INTERNATIONAL INC	10/28/2010	$848.00
			$10,346.74
BRITTANY BABER	USAIRWAYS 0372404520044	09/29/2010	$799.40
	USAIRWAYS 0372404520045	09/29/2010	$799.40
	DMI DELL HIGHER EDUC	10/05/2010	$94.57
	Amazon.com	10/06/2010	$29.61
	ATT SE INTERNET SVS	10/12/2010	$42.95
	WALGREENS #6075	10/13/2010	$313.90
	PORTER ELEC	10/15/2010	$205.98
	Amazon.com	10/16/2010	$15.95
	Amazon.com	10/16/2010	$12.95
	AMAZON MKTPLACE PMTS	10/15/2010	$16.96
	Amazon.com	10/18/2010	$161.26
	DELTA AIR 0062336896647	10/18/2010	$750.80
	Amazon.com	10/19/2010	$35.24
			$3,278.97
BRUCE A MILLS	WAL-MART #1359	10/17/2010	$422.34
			$422.34
BRYAN MOTEN	ASSN OF AMER MED COLL	09/29/2010	$525.00
	USAIRWAYS 0377855117638	10/04/2010	$230.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MOTEN	AGENT FEE 8900530164628	10/04/2010	$40.00
	MATTHEWS MUSC	10/12/2010	$53.70
	DIAMOND SPRINGS WATER	10/18/2010	$87.69
			$936.79
CAITLIN A NORFLEET	STAPLES 00115832	10/06/2010	$24.67
	ROSS PRINTING	10/25/2010	$73.92
	LLR PROF CNSLRS FAM THRP	10/25/2010	$100.00
	STAPLS7067515067000001	10/27/2010	$8.54
			$207.13
CANDACE HALL	STAPLS7066788973000001	10/02/2010	$47.17
	STAPLS7067225260000001	10/16/2010	$128.41
			$175.58
CANDACE W COLLINS	DMI DELL HIGHER EDUC	09/30/2010	$266.78
	STAPLS7066786051000002	10/02/2010	$264.45
	STAPLS7066786051000001	10/02/2010	$78.92
	STAPLS7066845411000001	10/05/2010	$123.74
	WWW.NEWEGG.COM	10/07/2010	$485.12
	STAPLS7066978206000001	10/08/2010	$221.70
	FEDEX OFFICE #1523	10/11/2010	$313.04
	SYX TIGERDIRECT.COM	10/12/2010	$619.28
	IDEAPAINT, INC.	10/12/2010	$207.26
	SYX TIGERDIRECT.COM	10/13/2010	$619.28
	STAPLS7066436279002001	10/19/2010	$206.56
	APL APPLE ONLINE STORE	10/22/2010	$31.18
	APL APPLE ONLINE STORE	10/22/2010	$31.18
			$3,468.49
CARISSA D FERKO	FEDEX FREIGHT EAST INC	10/07/2010	$55.00
	STAPLS7067027918000002	10/09/2010	$97.35
	STAPLS7067027918000001	10/12/2010	$42.54
	SAGE PUBLICATIONS	10/12/2010	$122.00
	OFFICEMAX CT IN#396193	10/18/2010	$438.61
	OFFICEMAX CT IN#544263	10/26/2010	$84.49
			$839.99
CAROL A KHIMANI	REALTOR ASSOCIATION/MLS	10/19/2010	$65.00
	STAPLS7067351366000001	10/21/2010	$160.19
	STAPLS7067416429000001	10/22/2010	$43.54
			$268.73
CAROL A WHELAN	AMERICAN ACADEMY OF NU	10/07/2010	$605.00
	STAPLS7067022022000001	10/09/2010	$302.40
	AMAZON MKTPLACE PMTS	10/12/2010	$6.05
	STAPLS7067022022000002	10/12/2010	$51.12
	BEDFONT SCIENTIFIC USA	10/13/2010	$180.89
	STAPLS7067116044000001	10/13/2010	$12.36
	STAPLS7067115901000001	10/13/2010	$271.20
	THE GERONTOLOGICAL SOC	10/14/2010	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	QSR International	10/15/2010	$585.00
	QSR International	10/15/2010	$585.00
	STAPLS7067222028000001	10/16/2010	$17.24
	WALMART.COM	10/19/2010	$2,475.00
	STAPLS7067363762000001	10/21/2010	$180.85
	WALMART.COM	10/22/2010	$1,350.00
	DRI SONIC SOLUTIONS	10/26/2010	$57.44
			$6,754.55
CAROL KRAVETZ	ACR CRM/ACRWEB4	10/01/2010	$385.00
	DELTA AIR 0067925181491	10/01/2010	$845.30
	SFRBM	10/12/2010	$745.00
			$1,975.30
CAROL L BROWN	GRAPHICSLAND INC	10/06/2010	$54.00
	ASM	10/11/2010	$192.00
	GRAPHICSLAND INC	10/13/2010	$65.44
	ASHP	10/14/2010	$260.00
	ASHP	10/14/2010	$143.00
	FEDEX 873966456135	10/27/2010	$23.76
			$738.20
CAROL WOODY	OFFICEMAX CT IN#085823	09/30/2010	$63.73
	DIAMOND SPRINGS WATER	09/29/2010	$32.91
	STAPLS7066843583000001	10/05/2010	$80.81
	OFFICEMAX CT IN#565993	10/27/2010	$199.25
	DIAMOND SPRINGS WATER	10/26/2010	$28.04
	STAPLS7063855957003001	10/28/2010	$33.19
			$437.93
CASSAUNDRA TUCKER	USAIRWAYS 0372404509107	09/29/2010	$371.80
	USAIRWAYS 0372404509108	09/29/2010	$371.80
	ARTHREX INC	10/01/2010	$238.65
	ORTHOPAEDIC RESEARCH SOC	10/13/2010	$220.00
	Amazon.com	10/15/2010	$180.99
	SIGMA ALDRICH US	10/15/2010	$148.16
	SF AMS LOCATION 2	10/15/2010	$60.00
	ARTHREX INC	10/20/2010	$479.52
	OFFICE DEPOT #145	10/21/2010	$64.44
	SAWBONES	10/25/2010	$2,127.87
			$4,263.23
CATHERINE CUMMINS	STAPLS7066854973000002	10/05/2010	$131.97
	STAPLS7066854973000001	10/05/2010	$58.04
	OFFICEMAX CT IN#231201	10/07/2010	$111.96
	Amazon.com	10/08/2010	$39.57
	Amazon.com	10/08/2010	$39.57
	STAPLS7067025026000001	10/13/2010	$135.43
	STAPLS7067387447000001	10/21/2010	$15.00
	STAPLES DIRECT00209908	10/21/2010	$618.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,149.56
CATHERINE GEDDINGS	ALTERNATIVE STAFFING,	09/30/2010	$430.08
	MOUSER ELECTRONICS DIS	10/01/2010	$80.25
	STAPLS7066691489000002	09/30/2010	$68.42
	ALTERNATIVE STAFFING,	09/30/2010	$356.16
	ALTERNATIVE STAFFING,	09/30/2010	$524.16
	ALTERNATIVE STAFFING,	09/30/2010	$188.16
	STAPLS7066691489000003	09/30/2010	$193.49
	ALTERNATIVE STAFFING,	09/30/2010	$514.08
	ALTERNATIVE STAFFING,	09/30/2010	$537.60
	STAPLS7066691489000001	09/30/2010	$348.82
	SOC FOR SIM IN HLTHCRE	10/01/2010	$150.00
	CAPITOL COFFEE SYSTEMS	10/04/2010	$152.75
	SURVEYMONKEY.COM/HELP	10/23/2010	$300.00
	Amazon.com	10/27/2010	$77.44
	Amazon.com	10/27/2010	$49.19
	DAVISAIR INC	10/28/2010	$1,664.00
			$5,634.60
CATHERINE SANDIFER	NATIONAL WELDERS #15	10/01/2010	$41.34
	CAPITAL BIOSCIENCES IN	10/01/2010	$985.09
	LOWES #00661	10/04/2010	$14.51
	LOWES #00907	10/04/2010	$41.91
	WAL-MART #2348	10/05/2010	$700.00
	HP DIRECT - SMB	10/06/2010	$216.94
	STAPLS7066978903000001	10/08/2010	$302.28
	DMI DELL HIGHER EDUC	10/08/2010	$170.27
	RESEARCH INS @ NATIONW	10/14/2010	$210.00
	NATIONAL WELDERS #15	10/19/2010	$42.74
	RDC ROCHE DIAGNOSTICS	10/20/2010	$342.00
	NATIONAL WELDERS #15	10/19/2010	$42.74
	BRIDGEWAY SOLUTIONS	10/20/2010	$163.52
	FISHER SCI ATL	10/22/2010	$586.15
	ECC DSS-Disc Sch Suppl	10/27/2010	$330.55
	DMI DELL HIGHER EDUC	10/28/2010	$137.50
	ECC DSS-Disc Sch Suppl	10/27/2010	$32.24
			$4,359.78
CHARLENE ALFORD	GENEWIZ INC.	10/05/2010	$30.00
	QIAGEN INC.	10/07/2010	$2,126.00
	FEDEX 865583625146	10/13/2010	$67.80
	OPEN BIOSYSTEM06031728	10/14/2010	$119.00
	INTEGRATED DNA TECH	10/14/2010	$129.54
	INTEGRATED DNA TECH	10/15/2010	$82.78
	GENEWIZ INC.	10/21/2010	$18.00
	INTEGRATED DNA TECH	10/21/2010	$75.52
	GENEWIZ INC.	10/22/2010	$36.00
	GENEWIZ INC.	10/25/2010	$6.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	GENEWIZ INC.	10/25/2010	$180.00
	QIAGEN INC.	10/26/2010	$640.77
	GENEWIZ INC.	10/28/2010	$48.00
	INTEGRATED DNA TECH	10/28/2010	$241.55
			$3,800.96
CHERI KUBALAK	WWW.NEWEGG.COM	09/30/2010	$69.99
	WWW.NEWEGG.COM	10/04/2010	$43.84
	HP HOME STORE	10/06/2010	$309.58
	APPLE STORE #R318	10/05/2010	$325.75
	STAPLS7066967310000001	10/08/2010	$131.55
	STAPLS7067105324000001	10/13/2010	$57.96
	STAPLS7067105324000002	10/13/2010	$62.91
	STAPLS7067105324000003	10/14/2010	$22.99
	STAPLS7067207644000001	10/15/2010	$29.26
	JAMA CAREER CENTER	10/18/2010	$387.00
	JOBTARGET LLC	10/19/2010	$365.00
	MGM GRAND TRANSPORT	10/21/2010	$108.00
	MGM GRAND TRANSPORT	10/21/2010	$108.00
	MGM GRAND TRANSPORT	10/21/2010	$138.00
	MGM GRAND TRANSPORT	10/21/2010	$336.00
	WM SUPERCENTER	10/23/2010	$15.05
	XEROX DIRECT	10/22/2010	$101.69
	NATURE AD-SALES	10/28/2010	$325.00
			$2,937.57
CHERYL MARECKI	USAIRWAYS 0372404507094	09/29/2010	$490.40
	THEBCMALL.COM	09/30/2010	$538.95
	USAIRWAYS 0372404503091	09/29/2010	$386.10
	STAPLS7064258625002001	10/01/2010	$108.19
	POSITIVE PROMOTIONS	10/01/2010	$364.80
	USAIRWAYS 0372405100686	10/04/2010	$585.40
	MEDICAL PHYSICS PUBLIS	10/06/2010	$152.50
	ODLE GROUP/GRAVITY/IMAGE	10/07/2010	$69.44
	STAPLS7067089571000001	10/13/2010	$97.85
	STAPLS7067113059000001	10/13/2010	$104.79
	AMAZON MKTPLACE PMTS	10/13/2010	$20.24
	AMAZON MKTPLACE PMTS	10/13/2010	$151.96
	AMAZON MKTPLACE PMTS	10/13/2010	$193.72
	CAM CAMBRIDGE UNIVERS	10/14/2010	$88.00
	USAIRWAYS 0372406406327	10/15/2010	$472.60
	Amazon.com	10/19/2010	$198.41
	STAPLS7067363388000001	10/21/2010	$145.10
	AMERICAN BOARD OF00 OF 00	10/26/2010	$430.00
	USAIRWAYS 0377756022159	10/26/2010	$803.40
			$5,401.85
CHRISTINE FAYE RATLIFF	STAPLS7066845470000001	10/05/2010	$256.61
	CHARLESTON IMAGING	10/11/2010	$154.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$411.39
CHRISTINE HORNE	STAPLS7066877925000001	10/06/2010	$32.80
	STAPLES 00115832	10/12/2010	$32.00
	VARIAN CHROMATOGRAPHY	10/16/2010	$793.35
	STAPLS7067225101000001	10/16/2010	$20.00
	GRAPHICSLAND INC	10/20/2010	$80.68
	THE CHARLESTON CITY PAPER	10/20/2010	$1,450.00
	BEDFONT SCIENTIFIC USA	10/21/2010	$75.87
	UPS 1ZA0W4980196781291	10/24/2010	$14.78
	UPS ADJ00109776304301	10/24/2010	$6.00
			$2,505.48
CHRISTINE MILLER	CAM CAMBRIDGE UNIVERS	10/06/2010	$268.25
	KEURIG AT HOME QPS	10/13/2010	$148.86
			$417.11
CHRISTINE VON KOLNITZ	ALL SOURCE SECURITY CO	10/27/2010	$139.40
			$139.40
CHUCK HAMMOND	FISHER SCI ATL	10/02/2010	$32.54
	FISHER SCI ATL	10/01/2010	$390.29
	NATIONAL WELDERS #15	10/04/2010	$10.68
	FISHER SCI ATL	10/06/2010	$36.34
	FISHER SCI ATL	10/13/2010	$114.58
	FISHER SCI ATL	10/16/2010	$51.83
	VWR INTERNATIONAL INC	10/19/2010	$18.60
	FISHER SCI CHI	10/20/2010	$177.13
	NATIONAL WELDERS #15	10/19/2010	$75.04
	PHENIX RESEARCH PRODUCTS	10/18/2010	$91.45
	FISHER SCI CHI	10/23/2010	$759.37
	SIGMA ALDRICH US	10/26/2010	$32.83
	VWR INTERNATIONAL INC	10/27/2010	$168.83
	SIGMA ALDRICH US	10/28/2010	$146.92
			$2,106.43
CINDY KAY RHYE	STAPLS7067131405000001	10/14/2010	$44.54
			$44.54
CINDY OLIVER	STAPLS7066852318000001	10/05/2010	$81.96
	AREMAC / NATIONAL	10/21/2010	$188.00
	STAPLS7067422188000001	10/22/2010	$422.71
	AMERICAN STUDENT DENTAL A	10/25/2010	$2,160.00
	APL APPLE ONLINE STORE	10/27/2010	$35.48
	AREMAC / NATIONAL	10/26/2010	$36.60
			$2,924.75
CLARE TYSON	DELTA AIR 0062335403311	10/05/2010	$605.80
	DELTA AIR 0062336764852	10/13/2010	$396.80
	USAIRWAYS 0372406887218	10/19/2010	$799.40
			$1,802.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352964	09/30/2010	$10.46
	FEDEX 873505029837	09/30/2010	$14.09
	FEDEX 873528752490	10/03/2010	$10.46
	FEDEX 871471352975	10/01/2010	$10.46
	FEDEX 871471352986	10/03/2010	$10.46
	FEDEX 873505029826	10/03/2010	$13.28
	FEDEX 873502857678	10/03/2010	$12.20
	FEDEX 873502857667	10/01/2010	$13.28
	ATOMIC CLOCKS ONLINE	09/30/2010	$25.94
	FEDEX 873505029860	10/03/2010	$14.09
	FEDEX 873505029859	10/01/2010	$13.28
	FEDEX 873502857689	10/03/2010	$12.20
	FEDEX 873528752489	10/06/2010	$10.46
	FEDEX 871471352997	10/06/2010	$10.46
	FEDEX 873505029870	10/06/2010	$12.20
	FEDEX 871471353000	10/07/2010	$10.56
	FEDEX 873502857704	10/07/2010	$12.31
	FEDEX 871471353011	10/07/2010	$10.56
	FEDEX 873505029907	10/10/2010	$13.40
	FEDEX 871471353022	10/10/2010	$10.56
	FEDEX 796312300933	10/08/2010	$13.72
	FEDEX 873505029892	10/10/2010	$13.40
	FEDEX 873502857737	10/10/2010	$12.31
	FEDEX 873528752478	10/10/2010	$10.56
	FEDEX 873505029881	10/08/2010	$14.22
	FEDEX 873502857715	10/08/2010	$14.22
	FEDEX 873528752467	10/10/2010	$10.56
	FEDEX 871471353033	10/10/2010	$10.56
	FEDEX 873505029918	10/13/2010	$12.31
	FEDEX 871471353055	10/13/2010	$14.15
	FEDEX 871471353044	10/13/2010	$10.56
	FEDEX 873528752456	10/13/2010	$10.56
	FEDEX 794007220288	10/17/2010	$7.56
	FEDEX 796334772846	10/15/2010	$10.31
	FEDEX 796337735314	10/17/2010	$9.40
	FEDEX 794006395260	10/17/2010	$13.72
	FEDEX 794006850795	10/17/2010	$9.20
	FEDEX 796339819438	10/17/2010	$7.56
	FEDEX 796334895081	10/15/2010	$7.67
	FEDEX 794009673892	10/17/2010	$7.56
	FEDEX 796339768238	10/17/2010	$7.56
	FEDEX 794006922732	10/17/2010	$10.89
	FEDEX 794009717510	10/17/2010	$7.56
	FEDEX 794006976261	10/17/2010	$7.56
	FEDEX 794002762426	10/15/2010	$10.31
	FEDEX 873505029951	10/17/2010	$13.40
	FEDEX 796342389985	10/17/2010	$9.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 794007285675	10/17/2010	$7.56
	FEDEX 794010709170	10/17/2010	$8.19
	FEDEX 794002784729	10/15/2010	$11.02
	FEDEX 796342414730	10/17/2010	$9.76
	FEDEX 796337690234	10/17/2010	$6.35
	FEDEX 796342099900	10/17/2010	$10.89
	FEDEX 794002681977	10/15/2010	$10.31
	FEDEX 794007181380	10/17/2010	$10.31
	FEDEX 796337871819	10/17/2010	$9.40
	FEDEX 796342158535	10/17/2010	$7.56
	FEDEX 796342216439	10/17/2010	$9.70
	FEDEX 796339152313	10/17/2010	$7.56
	FEDEX 873505029930	10/15/2010	$14.22
	FEDEX 796337825772	10/17/2010	$9.40
	FEDEX 794009846060	10/17/2010	$7.56
	FEDEX 796339207633	10/17/2010	$7.56
	FEDEX 796342240981	10/17/2010	$9.70
	FEDEX 871471353066	10/15/2010	$10.56
	FEDEX 873502857748	10/17/2010	$13.40
	FEDEX 796334996908	10/15/2010	$9.18
	FEDEX 794009810860	10/17/2010	$9.70
	FEDEX 873505029940	10/17/2010	$13.40
	FEDEX 794007435161	10/17/2010	$20.20
	FEDEX 794005333336	10/17/2010	$9.40
	FEDEX 871471353088	10/20/2010	$10.56
	FEDEX 873505029962	10/20/2010	$14.22
	FEDEX 871471353099	10/21/2010	$19.07
	FEDEX 873505029973	10/21/2010	$12.31
	FEDEX 871471353103	10/21/2010	$10.56
	FEDEX 794020175657	10/21/2010	$29.80
	FEDEX 872607388682	10/24/2010	$10.11
	FEDEX 873505029995	10/24/2010	$14.22
	FEDEX 873528752434	10/24/2010	$14.15
	RDC ROCHE DIAGNOSTICS	10/22/2010	$201.00
	FEDEX 873528752445	10/22/2010	$10.56
	FEDEX 873505029984	10/22/2010	$14.90
	FEDEX 873502857760	10/24/2010	$13.40
	FEDEX 871471353125	10/24/2010	$10.56
	FEDEX 871471353114	10/22/2010	$14.15
	FEDEX 794000761806	10/26/2010	$9.05
	FEDEX 871471353240	10/27/2010	$10.56
	FEDEX 873528752423	10/27/2010	$10.56
	FEDEX 873502857770	10/27/2010	$13.40
	FEDEX 873505030006	10/27/2010	$14.22
	FEDEX 871471353239	10/27/2010	$14.88
	FEDEX 873502857792	10/27/2010	$13.40
			$1,265.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN REED	STAPLS7066735337000001	10/01/2010	$56.39
	STAPLS7066928401000001	10/07/2010	$3.91
	VARIAN CHROMATOGRAPHY	10/08/2010	$1,021.04
	Q3 INNOVATION	10/20/2010	$24.99
	VARIAN CHROMATOGRAPHY	10/23/2010	$1,625.00
			$2,731.33
CONNIE HARBERT	MATTHEWS MUSC	09/30/2010	$96.75
	STAPLS7066752204000001	10/01/2010	$162.81
	R & D SYSTEMS	10/04/2010	$384.50
	INVITROGEN 19897662	10/05/2010	$1,167.45
	BIO RAD	10/05/2010	$914.24
	QUIDEL CORPORATION	10/04/2010	$819.45
	USA SCIENTIFIC, INC.	10/04/2010	$1,133.56
	STAPLS7066865758000001	10/06/2010	$58.02
	USA SCIENTIFIC, INC.	10/05/2010	$92.11
	STAPLS7066874781000001	10/06/2010	$146.18
	ASBMR	10/06/2010	$245.00
	ASBMR	10/06/2010	$80.00
	ASBMR	10/06/2010	$245.00
	RDC ROCHE DIAGNOSTICS	10/14/2010	$89.25
	NATIONAL WELDERS #15	10/18/2010	$41.34
	FEDEX 870952374548	10/24/2010	$24.25
			$5,699.91
CONNIE MEDLEY	AMA MEMBERSHIP	09/29/2010	$420.00
	AES	10/01/2010	$250.00
	DELTA AIR 0062335235718	10/06/2010	$611.80
	DIAMOND SPRINGS WATER	10/19/2010	$48.72
	DIAMOND SPRINGS WATER	10/19/2010	$10.70
	DIAMOND SPRINGS WATER	10/19/2010	$48.72
	DIAMOND SPRINGS WATER	10/19/2010	$14.62
	DIAMOND SPRINGS WATER	10/19/2010	$43.85
	DIAMOND SPRINGS WATER	10/19/2010	$10.70
	NATIONAL WELDERS #15	10/19/2010	$13.06
	NATIONAL WELDERS #15	10/19/2010	$10.45
	NATIONAL WELDERS #15	10/19/2010	$15.67
	NATIONAL WELDERS #15	10/19/2010	$65.31
	NATIONAL WELDERS #15	10/19/2010	$37.52
	NATIONAL WELDERS #15	10/19/2010	$26.12
	NATIONAL WELDERS #15	10/19/2010	$34.91
	NATIONAL WELDERS #15	10/19/2010	$7.84
	NATIONAL WELDERS #15	10/19/2010	$39.18
	NATIONAL WELDERS #15	10/19/2010	$2.61
	NATIONAL WELDERS #15	10/20/2010	$2.61
	NATIONAL WELDERS #15	10/20/2010	$41.80
	NATIONAL WELDERS #15	10/20/2010	$47.70
	NATIONAL WELDERS #15	10/20/2010	$5.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NATIONAL WELDERS #15	10/20/2010	$5.22
	YORK X-RAY, INC.	10/20/2010	$151.65
	NATIONAL WELDERS #15	10/20/2010	$41.80
	USAIRWAYS 0377756030194	10/27/2010	$394.30
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$193.41
			$2,595.49
CONNIE W KELLY	ALTERNATIVE STAFFING,	09/30/2010	$1,676.16
	STAPLS7066722171000001	09/30/2010	$90.77
	ALTERNATIVE STAFFING,	09/30/2010	$384.00
	ALTERNATIVE STAFFING,	09/30/2010	$1,566.72
	OFFICEMAX CT IN#088904	09/30/2010	$451.92
	ALTERNATIVE STAFFING,	09/30/2010	$2,180.79
	ALTERNATIVE STAFFING,	09/30/2010	$1,742.48
	ALTERNATIVE STAFFING,	09/30/2010	$2,388.72
	ALTERNATIVE STAFFING,	09/30/2010	$1,939.20
	ALTERNATIVE STAFFING,	09/30/2010	$460.80
	ALTERNATIVE STAFFING,	09/30/2010	$1,330.56
	ALTERNATIVE STAFFING,	09/30/2010	$1,566.72
	WM SUPERCENTER SE2	10/03/2010	$101.65
	STAPLS7066978088000001	10/08/2010	$87.09
	ARAMARK 73764060	10/17/2010	$70.48
	ARAMARK 73771000	10/15/2010	$90.40
	APPALACHIAN SPRINGS	10/15/2010	$45.15
	ACCESS PORTABLE TOILETS	10/18/2010	$68.75
	THE OFFICE PAL	10/21/2010	$918.88
	STAPLS7067464712000001	10/23/2010	$98.56
	ARAMARK 73764060	10/23/2010	$694.21
	CAROLINA TIME EQUIP CO	10/26/2010	$1,899.93
	ARAMARK 73764060	10/27/2010	$51.57
	CAROLINA TIME EQUIP CO	10/27/2010	$2,486.06
	ARROW CLEANERS INC.	10/27/2010	$122.35
	STAPLS7067583535000001	10/28/2010	$184.04
			$22,697.96
CORINNE HILBERT	STAPLES 00115832	10/07/2010	$24.71
			$24.71
CORNELIA WILLIAMSON	LOWES #00701	10/01/2010	$64.01
	UPS 1Z4AT2230390032471	10/03/2010	$7.02
	LOWES #00497	10/03/2010	$15.37
	STAPLES DIRECT00209908	10/01/2010	$44.13
	NIKON INC	10/05/2010	$300.00
	RTI BIOLOGICS	10/06/2010	$703.00
	RTI BIOLOGICS	10/06/2010	$5.00
	RTI BIOLOGICS	10/08/2010	$1,058.00
	AMERICAN DENTAL ASSOC	10/13/2010	$83.23
	COLGATE ORAL PHARMACEU	10/20/2010	$473.34
	WWW.NEWEGG.COM	10/25/2010	$819.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	DELTA AIR 0062337269549	10/28/2010	$633.68
			$4,206.76
CYNTHIA B ROSSI	FED OF STATE MED BOARDS	09/30/2010	$370.00
	VCN ALABAMA VITAL REC	09/29/2010	$47.50
	VCN RICHMOND CO VITALS	09/29/2010	$59.00
	FED OF STATE MED BOARDS	09/30/2010	$370.00
	AMA MEMBERSHIP	09/30/2010	$45.00
	L2G KY BD MED LIC	10/07/2010	$300.00
	UPS 1Z4AT2190296949749	10/10/2010	$6.69
	MATTHEWS MUSC	10/14/2010	$81.70
	ASMH	10/20/2010	$125.00
	ASMH	10/20/2010	$125.00
	ASMH	10/20/2010	$125.00
	AMA PROFILES	10/22/2010	$35.00
	OFFICEMAX CT IN#508543	10/22/2010	$126.85
	IBT IIS FINGERPRINT COM	10/22/2010	$54.25
	STAPLES 00115832	10/25/2010	$89.30
			$1,960.29
CYNTHIA GITTINGER	ABCAM	09/30/2010	$356.00
	MOORE MEDICAL LLC WEB	09/29/2010	$420.23
	VWR INTERNATIONAL INC	09/30/2010	$198.37
	FISHER SCI ATL	09/30/2010	$53.38
	Lonza AG (Walkersville)	09/28/2010	$366.96
	VWR INTERNATIONAL INC	09/30/2010	$51.75
	PC MALL	10/01/2010	$295.26
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$283.50
	EMORY CONTINUING ME	10/04/2010	$200.00
	APPLIED BIOPHYSICS, IN	09/27/2010	$246.70
	MANCHESTER FARMS INC	10/06/2010	$23.22
	VWR INTERNATIONAL INC	10/06/2010	$120.51
	SIGMA ALDRICH US	10/07/2010	$67.32
	SIGMA ALDRICH US	10/07/2010	$183.21
	TELTEST INC	10/07/2010	$256.00
	LONZA WALKERSVILLE INC	10/07/2010	$239.73
	INTEGRATED DNA TECH	10/07/2010	$27.95
	SCIENCELL RES LABS	10/07/2010	$207.98
	INVITROGEN 19923241	10/09/2010	$118.68
	PERKIN ELMER ANALYTICAL	10/09/2010	$390.23
	INVITROGEN 19923241	10/09/2010	$26.82
	VWR INTERNATIONAL INC	10/08/2010	$78.32
	MANCHESTER FARMS INC	10/11/2010	$23.22
	SIGMA ALDRICH US	10/12/2010	$109.68
	INTEGRATED DNA TECH	10/12/2010	$56.98
	VWR INTERNATIONAL INC	10/14/2010	$78.00
	JACKSON IMMUNORESEARCH LA	10/18/2010	$612.00
	SIGMA ALDRICH US	10/18/2010	$129.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	ASSAYPRO	10/18/2010	$340.00
	CELLSIGNAL.COM	10/18/2010	$248.65
	INVITROGEN 19954105	10/19/2010	$355.82
	INVITROGEN 19954105	10/19/2010	$26.82
	VWR INTERNATIONAL INC	10/20/2010	$29.04
	Lonza AG (Walkersville)	10/18/2010	$388.60
	VWR INTERNATIONAL INC	10/20/2010	$195.51
	VWR INTERNATIONAL INC	10/21/2010	$22.31
	1800GOFEDEX 10010007	10/20/2010	$15.55
	VWR INTERNATIONAL INC	10/21/2010	$52.74
	VWR INTERNATIONAL INC	10/21/2010	$236.65
	FISHER SCI ATL	10/23/2010	$155.51
	HARLAN LABORATORIES INC	10/22/2010	$382.38
	1800GOFEDEX 10010007	10/22/2010	$40.96
	VWR INTERNATIONAL INC	10/22/2010	$40.21
	INVITROGEN 19975585	10/23/2010	$960.99
	MANCHESTER FARMS INC	10/23/2010	$23.22
	MANCHESTER FARMS INC	10/26/2010	$23.22
	FISHER SCI ATL	10/26/2010	$97.09
	VWR INTERNATIONAL INC	10/26/2010	$142.64
	FISHER SCI ATL	10/27/2010	$209.76
	VWR INTERNATIONAL INC	10/28/2010	$135.12
			$9,343.95
CYNTHIA WRIGHT	USAIRWAYS 0372405631343	10/08/2010	$230.40
	RHETT CHAPLIN ART & DESI	10/12/2010	$420.00
	ETS GRE Search Service	10/12/2010	$1,173.40
			$1,823.80
DALLAS ELLIS	OFFICEMAX CT IN#063228	09/30/2010	$152.28
	REI ELSEVIER HEALTH SC	09/30/2010	$253.00
	UPS 0000A8T690	10/03/2010	$23.01
	STAPLS7066992983000002	10/08/2010	$17.29
	STAPLS7066992983000001	10/08/2010	$37.57
	UPS 0000A8T690	10/10/2010	$11.32
	BARNES&NOBLE COM	10/12/2010	$214.27
	AMERICAN GASTROENTEROLOGI	10/12/2010	$395.00
	WWW.ESGE.COM	10/13/2010	$272.66
	PLURAL PUBLISHING INC	10/12/2010	$159.95
	AMERICAN GASTROENTEROLOGI	10/12/2010	$395.00
	STAPLS7067221834000001	10/16/2010	$58.91
	UPS 0000A8T690	10/17/2010	$30.18
	SCSHP 00 OF 00	10/19/2010	$75.00
	STAPLS7067442718000001	10/23/2010	$166.07
	AMERICAN GASTROENTEROLOGI	10/22/2010	$321.95
	FISHER SCI ATL	10/22/2010	$38.57
	UPS 0000A8T690	10/24/2010	$23.74
	STAPLS7067541893000001	10/27/2010	$52.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	ACCP	10/27/2010	$240.00
			$2,938.42
DAMON S AMELLA	FARONICS TECHNOLOGIES USA	10/12/2010	$23.86
			$23.86
DANA ROSSON	CHARLESTON IMAGING	10/20/2010	$53.74
	ACCP	10/21/2010	$240.00
	SOCIETY OF CRITICAL CA	10/22/2010	$130.00
			$423.74
DANA TUMBLESTON	STAPLS0098354915000001	09/30/2010	$134.19
	TARGET 00013912	10/03/2010	$27.62
	THE POST AND COURIER	10/07/2010	$346.10
	SYMPLICITY CORP	10/08/2010	$50.00
	STAPLS7066972029000001	10/08/2010	$320.38
	THE POST AND COURIER	10/15/2010	$536.83
	EXPERIENCE CAREER FAIR	10/18/2010	$75.00
	CHARLESTON SOUTHERN UNIV	10/19/2010	$50.00
	THE POST AND COURIER	10/20/2010	$365.02
			$1,905.14
DAVID A BAXLEY	NSC NORTHERN SAFETY CO	09/30/2010	$242.98
	WALGREENS #6075	10/01/2010	$6.43
	STAPLS7066823465000001	10/05/2010	$115.20
	NATIONAL WELDERS #15	10/07/2010	$5.52
	STAPLS7066980366000001	10/08/2010	$34.55
	STAPLS7066502628000001	10/13/2010	$11.61
	STAPLS7067201115000001	10/15/2010	$54.65
	ATAFA	10/28/2010	$74.80
			$545.74
DAVID BUSH	BUMPER TO BUMPER - CHA	09/30/2010	$186.90
	TRANSIT SERVICES,INC.	10/01/2010	$755.13
	STAPLES 00108266	10/01/2010	$139.74
	BUMPER TO BUMPER - CHA	10/04/2010	$17.66
	CAMO BUNKER ARMY NAVY	10/05/2010	$29.88
	BUMPER TO BUMPER - CHA	10/07/2010	$32.00
	BATTERIES PLUS	10/13/2010	$21.39
	CAMO BUNKER ARMY NAVY	10/13/2010	$14.94
	PORT CITY PAPER	10/26/2010	$111.64
	TRANSIT SERVICES,INC.	10/26/2010	$492.13
			$1,801.41
DAVID W HOWELL	DELTA AIR 0067927120025	10/08/2010	$479.30
			$479.30
DAWN HARTSELL	COMPUSULT INC	09/29/2010	$477.58
	AMERICAN BOARD OF THOR	10/05/2010	$1,225.00
	JOBTARGET LLC	10/05/2010	$100.00
	STAPLS7066870447000001	10/06/2010	$48.25
	WWW.NEWEGG.COM	10/07/2010	$16.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	OFFICEMAX CT IN#260281	10/09/2010	$152.28
	STAPLS7067027743000001	10/09/2010	$15.32
	MATTHEWS MUSC	10/07/2010	$36.55
	Amazon.com	10/13/2010	$22.46
	INGENIX ST ANTHONY PUBLIS	10/14/2010	$102.27
	AMAZON MKTPLACE PMTS	10/18/2010	$65.77
	STAPLS7067267280000001	10/19/2010	$155.38
	MATTHEWS MUSC	10/20/2010	$36.55
	OFFICEMAX CT IN#434358	10/20/2010	$152.28
	LASER PRINT SERVICE, INC	10/19/2010	$263.38
	DURALINE IMAGING INC	10/25/2010	$212.85
	MAXIMUM ASP	10/26/2010	$359.00
	I GEAR USA	10/28/2010	$33.98
			$3,475.89
DAWN RENEE HUTSON	APPLIED BIOSYSTEMS	10/03/2010	$473.60
	OTHER WORLD COMPUTING	10/01/2010	$99.99
	CELLSIGNAL.COM	10/02/2010	$383.80
	WWW.NEWEGG.COM	10/04/2010	$189.99
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$514.50
	R & D SYSTEMS	10/04/2010	$1,225.00
	SIGMA ALDRICH US	10/04/2010	$194.66
	AMERICAN TYPE CULTURE COL	10/05/2010	$299.40
	BIOLEGEND INC	10/06/2010	$120.00
	MILLIPORE AMERICAS	10/05/2010	$346.00
	SIGMA ALDRICH US	10/05/2010	$32.83
	RICHEYS SERVICES	10/04/2010	$880.00
	SIGMA ALDRICH US	10/05/2010	$32.83
	FISHER SCI ATL	10/06/2010	$78.83
	FISHER SCI ATL	10/06/2010	$49.15
	FISHER SCI ATL	10/06/2010	$350.88
	RESEARCH PRODUCTS INTL	10/05/2010	$63.81
	FISHER SCI ATL	10/06/2010	$54.13
	FISHER SCI ATL	10/06/2010	$477.66
	ABCAM	10/06/2010	$736.00
	PEPROTECH	10/05/2010	$195.00
	BIO RAD	10/06/2010	$213.68
	FISHER SCI ATL	10/06/2010	$255.08
	COLORADO SERUM CO	10/05/2010	$69.44
	SIGMA XI THE SCIENTIFIC R	10/06/2010	$100.00
	HP HOME STORE	10/08/2010	$1,289.99
	FISHER SCI ATL	10/08/2010	$27.13
	PROSCI	10/07/2010	$1,055.00
	AACR DONATIONS AND CAREER	10/14/2010	$75.00
			$9,883.38
DEANN BATES BEEBE	UNITED LASER	09/30/2010	$256.93
	FISHER SCI ATL	10/08/2010	$44.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BATES BEEBE	CAROL MARKING DEVICES	10/18/2010	$80.90
			$382.53
DEBBIE BURDELL	FEDEX 870101410992	09/30/2010	$10.57
	FEDEX 793951723815	09/30/2010	$22.08
	NATIONAL WELDERS #15	09/29/2010	$20.94
	TOWBLAZERIN	09/30/2010	$1,300.00
	JOU Academic Superstore	09/30/2010	$317.95
	PERKIN ELMER ANALYTICAL	10/01/2010	$234.67
	Lonza AG (Walkersville)	09/29/2010	$1,050.74
	NATIONAL WELDERS #15	09/30/2010	$82.69
	CHARLES RIVER LAB	10/02/2010	$191.00
	CEDARLANE LABORATOR	09/30/2010	$201.50
	VWR INTERNATIONAL INC	10/02/2010	$326.48
	STAPLS7066769790000001	10/01/2010	$108.25
	RICHEYS SERVICES	10/01/2010	$495.00
	VWR INTERNATIONAL INC	10/01/2010	$201.95
	INVITROGEN 19895272	10/01/2010	$230.64
	FISHER SCI ATL	10/02/2010	$413.26
	VWR INTERNATIONAL INC	10/01/2010	$146.55
	PALMETTO CREMATION SOCIET	09/30/2010	$970.00
	VWR INTERNATIONAL INC	10/02/2010	$109.59
	CONT CARBONIC PDCT	10/04/2010	$75.79
	INTERN ASSOC FOR DENTAL R	10/04/2010	$242.00
	NATIONAL WELDERS #15	10/04/2010	$21.35
	NATIONAL WELDERS #15	10/04/2010	$21.35
	OFFICE DEPOT #1214	10/05/2010	$172.78
	INTUIT PAYMENT MERCHANT	10/06/2010	$2,400.00
	VWR INTERNATIONAL INC	10/06/2010	$534.44
	INVITROGEN 19910460	10/06/2010	$570.29
	NATIONAL WELDERS #15	10/06/2010	$21.35
	NATIONAL WELDERS #15	10/06/2010	$21.35
	FEDEX 873968687511	10/07/2010	$13.67
	FEDEX 872317264045	10/07/2010	$21.56
	CAROLINA BIOLOGICAL SUPPL	10/06/2010	$215.00
	VWR INTERNATIONAL INC	10/07/2010	$737.92
	VWR INTERNATIONAL INC	10/07/2010	$19.22
	MOLECULAR DEVICES CORP	10/07/2010	$282.00
	NATIONAL WELDERS #15	10/06/2010	$32.03
	NATIONAL WELDERS #15	10/07/2010	$82.69
	STAPLS7067023453000001	10/09/2010	$23.20
	SIGMA ALDRICH US	10/08/2010	$338.63
	VWR INTERNATIONAL INC	10/09/2010	$197.02
	CAROLINA FUNERAL SERVICES	10/08/2010	$2,400.00
	FISHER SCI HUS	10/09/2010	$167.70
	BIO RAD VIBURDELL10/08	10/09/2010	$108.04
	BIO RAD RG1008066	10/09/2010	$233.07
	STAPLES DIRECT00209908	10/08/2010	$21.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	10/09/2010	$709.50
	SANTA CRUZ BIOTECHNOLOGY	10/11/2010	$283.50
	INTEGRATED DNA TECH	10/11/2010	$89.49
	CONT CARBONIC PDCT	10/11/2010	$75.79
	R & D SYSTEMS	10/11/2010	$464.50
	CHARLES RIVER LAB	10/12/2010	$191.00
	VECTOR LABORATORIES INC	10/12/2010	$102.00
	AGILENTTECHNOLOGIES	10/11/2010	$135.44
	VWR INTERNATIONAL INC	10/12/2010	$111.71
	LKT LABORATORIES	10/12/2010	$335.50
	AGILENTTECHNOLOGIES	10/11/2010	$52.00
	INVITROGEN 19929519	10/12/2010	$271.38
	FISHER SCI ATL	10/12/2010	$178.62
	PAYPAL AMERICANSOC	10/13/2010	$600.00
	MILLIPORE AMERICAS	10/13/2010	$1,347.00
	INVITROGEN 19929542	10/13/2010	$408.98
	INVITROGEN 19936193	10/13/2010	$1,178.38
	INVITROGEN 19936193	10/13/2010	$72.45
	VWR INTERNATIONAL INC	10/13/2010	$54.75
	GBIOSCIENCES	10/13/2010	$84.00
	VWR INTERNATIONAL INC	10/13/2010	$29.70
	FEDEX 872026520235	10/13/2010	$17.17
	FISHER SCI ATL	10/13/2010	$296.83
	VWR INTERNATIONAL INC	10/13/2010	$187.00
	VWR INTERNATIONAL INC	10/14/2010	$11.98
	SIGMA ALDRICH US	10/14/2010	$381.44
	FISHER SCI ATL	10/14/2010	$838.50
	FISHER SCI AUTO REC	10/14/2010	$89.74
	VWR INTERNATIONAL INC	10/14/2010	$262.85
	VWR INTERNATIONAL INC	10/14/2010	$41.00
	RDC ROCHE DIAGNOSTICS	10/14/2010	$424.00
	NATIONAL WELDERS #15	10/13/2010	$32.03
	VWR INTERNATIONAL INC	10/14/2010	$336.78
	VWR INTERNATIONAL INC	10/14/2010	$235.99
	VWR INTERNATIONAL INC	10/14/2010	$870.70
	ALLCELLS, LLC	10/14/2010	$624.00
	SOURCEONE HEALTHC01 OF 01	10/13/2010	$101.59
	BD BIOSCIENCES	10/14/2010	$220.00
	INVITROGEN 19945066	10/16/2010	$41.67
	FINE SCIENCE TOOLS INC	10/15/2010	$159.00
	MILLIPORE AMERICAS	10/15/2010	$375.00
	MILLIPORE AMERICAS	10/15/2010	$286.00
	FISHER SCI ATL	10/16/2010	$15.08
	FISHER SCI ATL	10/16/2010	$264.34
	SIGMA ALDRICH US	10/15/2010	$69.70
	USA SCIENTIFIC, INC.	10/15/2010	$261.81
	FISHER SCI ATL	10/16/2010	$210.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 19945010	10/15/2010	$45.63
	FEDEX 872026520257	10/17/2010	$8.23
	INVITROGEN 19945629	10/16/2010	$265.53
	SIGMA ALDRICH US	10/15/2010	$223.01
	FISHER SCI ATL	10/15/2010	$717.21
	FISHER SCI ATL	10/15/2010	$342.29
	INVITROGEN 19945099	10/15/2010	$106.64
	APPLIED BIOSYSTEMS	10/15/2010	$252.09
	VWR INTERNATIONAL INC	10/16/2010	$69.36
	INVITROGEN 19945629	10/16/2010	$26.82
	CELLSIGNAL.COM	10/14/2010	$713.15
	SIGMA ALDRICH US	10/15/2010	$120.46
	INVITROGEN 19945066	10/16/2010	$26.82
	INVITROGEN 19944968	10/15/2010	$204.73
	INVITROGEN 19945010	10/15/2010	$312.83
	SOURCEONE HEALTHC01 OF 01	10/14/2010	$62.35
	PHENOMENEX, INC.	10/18/2010	$413.02
	PALMETTO CREMATION SOCIET	10/18/2010	$190.00
	CONT CARBONIC PDCT	10/18/2010	$73.10
	SANTA CRUZ BIOTECHNOLOGY	10/19/2010	$378.50
	NATIONAL WELDERS #15	10/18/2010	$13.06
	FISHER SCI CSA	10/19/2010	$269.94
	NATIONAL WELDERS #15	10/18/2010	$5.22
	GILSON, INC	10/18/2010	$408.00
	NATIONAL WELDERS #15	10/18/2010	$7.84
	INVITROGEN 19949881	10/19/2010	$125.56
	NATIONAL WELDERS #15	10/18/2010	$7.84
	NATIONAL WELDERS #15	10/18/2010	$10.45
	NATIONAL WELDERS #15	10/18/2010	$26.12
	STEMCELL TECH INC	10/19/2010	$665.43
	FISHER SCI ATL	10/19/2010	$65.68
	NATIONAL WELDERS #15	10/18/2010	$10.45
	NATIONAL WELDERS #15	10/18/2010	$20.90
	NATIONAL WELDERS #15	10/18/2010	$10.45
	NATIONAL WELDERS #15	10/18/2010	$89.04
	NATIONAL WELDERS #15	10/18/2010	$29.22
	NATIONAL WELDERS #15	10/18/2010	$18.29
	NATIONAL WELDERS #15	10/18/2010	$82.69
	AMS BIOTECHNOLOGY	10/19/2010	$330.00
	GILSON, INC	10/18/2010	$297.80
	NATIONAL WELDERS #15	10/18/2010	$7.84
	NATIONAL WELDERS #15	10/18/2010	$104.73
	NATIONAL WELDERS #15	10/18/2010	$30.70
	NATIONAL WELDERS #15	10/18/2010	$5.22
	WAKO CHEMICAL USA, INC	10/20/2010	$213.00
	AGILENTTECHNOLOGIES	10/19/2010	$267.78
	PERKIN ELMER ANALYTICAL	10/20/2010	$133.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	10/19/2010	$31.35
	NATIONAL WELDERS #15	10/19/2010	$2.61
	NATIONAL WELDERS #15	10/18/2010	$15.67
	NATIONAL WELDERS #15	10/19/2010	$6.16
	FISHER SCI ATL	10/20/2010	$40.53
	NATIONAL WELDERS #15	10/19/2010	$10.45
	Lonza AG (Walkersville)	10/15/2010	$786.05
	FISHER SCI ATL	10/20/2010	$363.63
	NATIONAL WELDERS #15	10/19/2010	$15.67
	NATIONAL WELDERS #15	10/19/2010	$23.51
	FISHER SCI ATL	10/21/2010	$247.67
	UI DEV STUDIES HYBR	10/20/2010	$132.00
	ADDGENE INC	10/20/2010	$465.00
	VWR INTERNATIONAL INC	10/21/2010	$142.71
	INTEGRATED DNA TECH	10/21/2010	$111.10
	INVITROGEN 19961918	10/21/2010	$48.27
	MAC MALL	10/20/2010	$18.99
	VWR INTERNATIONAL INC	10/21/2010	$85.42
	INVITROGEN 19961918	10/21/2010	$155.88
	MAC MALL	10/21/2010	$37.98
	INVITROGEN 19969408	10/23/2010	$230.65
	FEDEX 872676509687	10/22/2010	$34.14
	AACR PRODUCTS AND SERVICE	10/22/2010	$1,375.00
	INVITROGEN 19960702	10/22/2010	$121.21
	UI DEV STUDIES HYBR	10/23/2010	$65.00
	GENWAY BIOTECH, INC	10/23/2010	$470.00
	STAPLS7067468246000002	10/23/2010	$138.90
	PERKIN ELMER ANALYTICAL	10/23/2010	$133.46
	STAPLS7067468246000001	10/23/2010	$64.46
	BIO RAD RG1018107	10/23/2010	$115.14
	ABCAM	10/22/2010	$132.00
	SIGMA ALDRICH US	10/22/2010	$87.53
	SANTA CRUZ BIOTECHNOLOGY	10/22/2010	$283.50
	FISHER SCI ATL	10/23/2010	$766.01
	STOELTING CO	10/25/2010	$260.00
	CONT CARBONIC PDCT	10/25/2010	$73.10
	PAYPAL AMERICANSOC	10/25/2010	$1,050.00
	ALLIED ELECTRONICS INC	10/27/2010	$451.78
	APARTMENTS MOVERS ETC	10/26/2010	$391.00
	NATIONAL WELDERS #15	10/25/2010	$32.03
	SIGMA ALDRICH US	10/26/2010	$88.86
	SEROTEC INC	10/26/2010	$274.00
	APARTMENTS MOVERS ETC	10/26/2010	$50.00
	ENZO LIFE SCIENCES	10/25/2010	$197.00
	NOVUS BIOLOGICALS LLC	10/26/2010	$375.00
	BIO TEK SERVICES INC	10/26/2010	$169.00
	CELLSIGNAL.COM	10/27/2010	$248.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	STAPLS7067553852000001	10/27/2010	$381.14
	FISHER SCI ATL	10/27/2010	$361.02
	FISHER SCI ATL	10/27/2010	$778.30
	FISHER SCI CHI	10/27/2010	$132.88
	SOURCEONE HEALTHC01 OF 01	10/25/2010	$110.19
	FISHER SCI ATL	10/27/2010	$85.18
	FISHER SCI ATL	10/27/2010	$80.03
	INTEGRATED DNA TECH	10/27/2010	$18.28
	WWW.NEWEGG.COM	10/27/2010	$61.90
	ALLIED ELECTRONICS INC	10/28/2010	$1,713.37
	SIGMA ALDRICH US	10/27/2010	$125.98
	KURT J. LESKER COMPANY	10/26/2010	$2,372.00
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$168.45
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$131.99
	Lonza AG (Walkersville)	10/22/2010	$1,016.72
	FISHER SCI ATL	10/28/2010	$616.46
	STAPLS7067597088000002	10/28/2010	$107.48
	AGILENTTECHNOLOGIES	10/27/2010	$139.49
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$109.25
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$124.78
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$11.50
	STAPLS7067597088000003	10/28/2010	$203.16
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$168.45
	VWR INTERNATIONAL INC	10/28/2010	$23.44
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$37.43
	STAPLS7067597088000001	10/28/2010	$348.58
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$140.30
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$112.30
	PJ TOOL & SUPPLY	10/28/2010	$68.50
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$106.06
			$56,919.36
DEBBIE REYNOLDS	TULSA DENTAL	09/30/2010	$679.25
	LIFENET HEALTH	10/01/2010	$452.00
	COMPOUNDING PHARMACIES	10/01/2010	$48.00
	ZIMMER DENTAL	10/05/2010	$1,000.20
	PATTERSON DENTAL SUPPL	10/05/2010	$106.50
	BRASSELER USA DENTAL L	10/05/2010	$52.50
	BRASSELER USA DENTAL L	10/07/2010	$1,001.00
	UPS 1Z4AT2230290002488	10/17/2010	$10.67
	BRASSELER USA DENTAL L	10/21/2010	$392.18
	LIFENET HEALTH	10/27/2010	$1,200.00
	LIFENET HEALTH	10/27/2010	$14.00
	PATTERSON DENTAL SUPPL	10/28/2010	$290.40
			$5,246.70
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	10/04/2010	$1,555.30
	PLASTIC CARD SYSTEMS INC	10/05/2010	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	10/06/2010	$168.50
	PLASTIC CARD SYSTEMS INC	10/13/2010	$642.00
	LAWMENS SAFETY SUPPLY INC	10/27/2010	$2,084.32
			$4,765.12
DEBORAH D MATZELLE	FISHER SCI ATL	10/01/2010	$330.77
	QIAGEN INC.	10/05/2010	$118.30
	SIGMA ALDRICH US	10/04/2010	$212.54
	SIGMA ALDRICH US	10/06/2010	$396.28
	FISHER SCI ATL	10/07/2010	$586.01
	FISHER SCI ATL	10/09/2010	$332.15
	SANTA CRUZ BIOTECHNOLOGY	10/11/2010	$1,319.50
	R & D SYSTEMS	10/11/2010	$674.50
	R & D SYSTEMS	10/11/2010	$2,020.00
	FISHER SCI ATL	10/12/2010	$228.55
	SANTA CRUZ BIOTECHNOLOGY	10/12/2010	$283.50
	SANTA CRUZ BIOTECHNOLOGY	10/12/2010	$283.50
	ABCAM	10/13/2010	$356.00
	THOMAS SCIENTIFIC INC/	10/12/2010	$70.36
	QIAGEN INC.	10/14/2010	$652.40
	FISHER SCI ATL	10/14/2010	$261.66
	SIGMA ALDRICH US	10/14/2010	$374.36
	FISHER SCI ATL	10/15/2010	$12.22
	BIOABCHEM	10/16/2010	$477.36
	FISHER SCI ATL	10/16/2010	$648.96
	FISHER SCI ATL	10/19/2010	$617.04
	INVITROGEN 19948826	10/19/2010	$381.63
	FISHER SCI ATL	10/20/2010	$287.96
	NATIONAL WELDERS #15	10/19/2010	$20.90
	FISHER SCI ATL	10/20/2010	$1,310.31
	QIAGEN INC.	10/21/2010	$433.77
	FISHER SCI ATL	10/22/2010	$111.80
	FISHER SCI ATL	10/22/2010	$89.39
	BIO RAD	10/23/2010	$706.66
	FINE SCIENCE TOOLS INC	10/26/2010	$61.50
	FISHER SCI ATL	10/27/2010	$261.66
	SIGMA ALDRICH US	10/28/2010	$678.32
			$14,599.86
DEBORAH J HARRISON	Amazon.com	10/14/2010	$26.16
	STAPLES DIRECT00209908	10/14/2010	$42.94
	HP DIRECT-PUBLICSECTOR	10/28/2010	$1,051.92
	COVANCE RESEARCH PROD IN	10/27/2010	$655.50
	BIO RAD 20101022108	10/28/2010	$363.95
			$2,140.47
DEBORAH MITCHELL	DMI DELL HIGHER EDUC	10/05/2010	$246.90
	AMERICAN NEUROLOGICAL ASS	10/04/2010	$390.00
	FEDEX 796311017349	10/08/2010	$19.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MITCHELL	AHA PROF ED CENTER	10/22/2010	$40.00
	AHA PROF ED CENTER	10/22/2010	$40.00
	AHA PROF ED CENTER	10/22/2010	$40.00
	DMI DELL HIGHER EDUC	10/26/2010	$137.50
	AHA PROF ED CENTER	10/26/2010	$40.00
			$954.30
DEBRA CAIN	FISHER SCI ATL	09/30/2010	$920.15
	RICHEYS SERVICES	10/04/2010	$1,092.60
	FISHER SCI ATL	10/08/2010	$260.80
	FISHER SCI ATL	10/27/2010	$829.64
	VWR INTERNATIONAL INC	10/27/2010	$123.06
			$3,226.25
DEBRA FRASIER	DELTA AIR 0067922328238	09/20/2010	$195.00
	DELTA AIR 0067922623350	09/21/2010	$52.50
	DIAMOND SPRINGS WATER	09/29/2010	$133.49
	OFFICEMAX CT IN#115355	10/01/2010	$121.82
	Amazon.com	10/01/2010	$103.01
	UPS 1ZA8T6870294762363	10/03/2010	$13.25
	Amazon.com	10/02/2010	$117.42
	NATIONAL INSTRUMENTS CORP	10/06/2010	$1,191.09
	THE MATHWORKS - OA	10/07/2010	$2,053.25
	KENCOVE FARM FENCE-PC	10/08/2010	$81.55
	THE OFFICE PAL	10/11/2010	$973.77
	JWS WILEY PUBLISHERS	10/12/2010	$183.94
	WES WEBINARS	10/12/2010	$149.00
	ASHA EVENTS - 7	10/14/2010	$420.00
	THE MATHWORKS - OA	10/13/2010	$1,369.55
	NATIONAL WELDERS #15	10/13/2010	$1.77
	USAIRWAYS 0372406199413	10/13/2010	$307.40
	THE MATHWORKS - OA	10/15/2010	$1,788.80
	Amazon.com	10/18/2010	$69.95
	WES WEBINARS	10/20/2010	$199.00
	WES WEBINARS	10/21/2010	$199.00
	DIGI INTERNATIONAL INC	10/23/2010	$365.99
	STAPLS7067546426000001	10/27/2010	$125.79
	DIAMOND SPRINGS WATER	10/26/2010	$118.88
			$10,335.22
DEBRA SHOEMAKER	WAL-MART #4384	10/05/2010	$175.23
			$175.23
DEIDRE R WRIGHT	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	09/30/2010	$64.60
	CHARLES RIVER LAB	10/07/2010	$64.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE R WRIGHT	CHARLES RIVER LAB	10/07/2010	$193.80
	CHARLES RIVER LAB	10/07/2010	$452.20
	CHARLES RIVER LAB	10/07/2010	$193.80
	CHARLES RIVER LAB	10/07/2010	$64.60
	CHARLES RIVER LAB	10/07/2010	$64.60
	CHARLES RIVER LAB	10/07/2010	$193.80
	CHARLES RIVER LAB	10/15/2010	$64.60
	CHARLES RIVER LAB	10/15/2010	$323.00
	CHARLES RIVER LAB	10/15/2010	$387.60
	CHARLES RIVER LAB	10/15/2010	$129.20
	THE OLDE GROUP LLC	10/21/2010	$137.87
	THE OLDE GROUP LLC	10/21/2010	$116.42
	ODLE GROUP/GRAVITY/IMAGE	10/26/2010	$886.60
			$3,660.29
DEIRDRE LUTTRELL	QIAGEN INC.	10/07/2010	$1,288.97
	CELLSIGNAL.COM	10/06/2010	$565.70
	DIAGNOSTICA STAGO01 OF 01	10/08/2010	$161.03
	GL SCIENCES, INC. USA	10/08/2010	$220.00
	SIGMA ALDRICH US	10/11/2010	$604.45
	CELLSIGNAL.COM	10/11/2010	$1,231.65
	WTC WATERS CORP	10/12/2010	$125.29
	FISHER SCI ATL	10/13/2010	$81.65
	FISHER SCI ATL	10/13/2010	$272.13
	NEW ENGLAND BIOLABS, INC	10/14/2010	$187.30
	FISHER SCI ATL	10/14/2010	$1,090.05
	FISHER SCI ATL	10/16/2010	$1,585.37
	USA SCIENTIFIC, INC.	10/14/2010	$938.94
	INVITROGEN 19939825	10/16/2010	$50.14
	CAYMAN CHEMICAL CO. INC	10/15/2010	$2,314.00
	USA SCIENTIFIC, INC.	10/15/2010	$285.79
	INVITROGEN 19943667	10/15/2010	$351.53
	INVITROGEN 19943667	10/15/2010	$43.00
	FISHER SCI ATL	10/15/2010	$570.22
	INVITROGEN 19942985	10/16/2010	$443.44
	INVITROGEN 19939825	10/16/2010	$13.44
	DIAPHARMA GROUP INC	10/15/2010	$1,952.75
	OFFICE DEPOT #1214	10/15/2010	$75.23
	INTEGRATED DNA TECH	10/18/2010	$32.90
	NATIONAL WELDERS #15	10/18/2010	$7.84
	NATIONAL WELDERS #15	10/18/2010	$55.80
	OFFICE DEPOT #1214	10/18/2010	$214.98
	NATIONAL WELDERS #15	10/18/2010	$37.51
	NATIONAL WELDERS #15	10/18/2010	$7.84
	NATIONAL WELDERS #15	10/18/2010	$37.51
	NATIONAL WELDERS #15	10/18/2010	$10.45
	NATIONAL WELDERS #15	10/18/2010	$55.80
	NATIONAL WELDERS #15	10/18/2010	$26.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	NATIONAL WELDERS #15	10/18/2010	$18.29
	NATIONAL WELDERS #15	10/18/2010	$5.22
	NATIONAL WELDERS #15	10/18/2010	$45.35
	NATIONAL WELDERS #15	10/18/2010	$7.84
	NATIONAL WELDERS #15	10/18/2010	$5.22
	NATIONAL WELDERS #15	10/18/2010	$75.04
	INVITROGEN 19939825	10/19/2010	$4.09
	INTEGRATED DNA TECH	10/19/2010	$156.04
	NATIONAL WELDERS #15	10/18/2010	$32.03
	NATIONAL WELDERS #15	10/18/2010	$37.51
	AMERICAN TYPE CULTURE COL	10/21/2010	$360.60
	FISHER SCI ATL	10/21/2010	$550.36
	INTEGRATED DNA TECH	10/25/2010	$21.00
	FISHER SCI ATL	10/26/2010	$69.36
	NATIONAL WELDERS #15	10/26/2010	$47.79
	FISHER SCI ATL	10/27/2010	$318.00
			$16,692.56
DELLA DELONG	DRI SMITH MICRO	09/29/2010	$38.94
	AMAZON MKTPLACE PMTS	10/05/2010	$76.87
	WKH LIPPINCOTT WMS/WIL	10/05/2010	$94.60
	DRI TELESTREAM	10/08/2010	$149.99
	SOCIETY OF TEACHERS OF FA	10/08/2010	$420.00
	AMERICAN ACADEMY OF FAMIL	10/08/2010	$625.00
	SOCIETY OF TEACHERS OF FA	10/08/2010	$285.00
	SPIRIT TELECOM	10/11/2010	$43.80
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	WAL-MART #1748	10/12/2010	$16.86
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	MFIRE INTERNET SERVICE	10/11/2010	$14.95
	PHARMACISTS LETTER	10/11/2010	$169.00
	MFIRE INTERNET SERVICE	10/13/2010	$14.95
	MFIRE INTERNET SERVICE	10/21/2010	$14.95
	STAPLS7067499744000001	10/26/2010	$108.55
			$2,148.21
DENISE WHITE	APL APPLE ONLINE STORE	10/06/2010	$1,482.94
	STAPLS7066940902000001	10/07/2010	$271.70
	DMI DELL HIGHER EDUC	10/08/2010	$1,035.01
	NATL STDNT CLEARINGHOUSE	10/16/2010	$425.00
	DIAMOND SPRINGS WATER	10/19/2010	$5.38
	DIAMOND SPRINGS WATER	10/19/2010	$9.74
	DIAMOND SPRINGS WATER	10/19/2010	$14.62
	STAPLS7067555502000003	10/27/2010	$23.89
	STAPLS7067555502000001	10/27/2010	$62.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,331.21
DERESA TEAL	ALZET-DURECT CORP.	09/29/2010	$464.00
	APPLIED BIOSYSTEMS	09/30/2010	$183.50
	INVITROGEN 19889139	09/30/2010	$807.28
	PAYPAL ANESTHESIAO	09/30/2010	$1,400.00
	STAPLES 00108282	09/29/2010	$32.34
	ENZO LIFE SCIENCES	09/30/2010	$418.00
	FISHER SCI ATL	10/01/2010	$299.27
	INVITROGEN 19900103	10/02/2010	$331.64
	FISHER SCI ATL	10/02/2010	$193.37
	SANTA CRUZ BIOTECHNOLOGY	09/30/2010	$422.50
	CARPET BAGGERS FLOOR	09/30/2010	$429.13
	FEDEX 793954423827	10/03/2010	$19.13
	CARDINAL HEALTH MP&S	10/02/2010	$3.36
	FEDEX 793954423850	10/03/2010	$19.13
	NATIONAL WELDERS #15	09/30/2010	$105.33
	CARDINAL HEALTH MP&S	10/02/2010	$350.51
	R & D SYSTEMS	10/04/2010	$759.50
	INTEGRATED DNA TECH	10/04/2010	$1,062.10
	CONT CARBONIC PDCT	10/04/2010	$56.85
	CAPITOL COFFEE SYSTEMS	10/04/2010	$161.25
	CAPITOL COFFEE SYSTEMS	10/04/2010	$53.75
	FISHER SCI ATL	10/05/2010	$128.27
	APPLIED BIOSYSTEMS	10/06/2010	$307.50
	MEDTRONIC	10/06/2010	$145.80
	SIGMA ALDRICH US	10/07/2010	$328.62
	APPLIED BIOSYSTEMS	10/10/2010	$2,470.00
	FEDEX 796321197887	10/10/2010	$50.65
	FEDEX 796321222815	10/10/2010	$23.65
	INVITROGEN 19919214	10/08/2010	$241.88
	FEDEX 793978197920	10/08/2010	$19.99
	INVITROGEN 19919214	10/09/2010	$66.11
	CONT CARBONIC PDCT	10/11/2010	$56.85
	CARDINAL HEALTH MP&S	10/12/2010	$103.12
	BULBTRONICS	10/12/2010	$165.99
	INVITROGEN 19919214	10/12/2010	$273.05
	CARDINAL HEALTH MP&S	10/13/2010	$715.68
	CARDINAL HEALTH MP&S	10/13/2010	$63.56
	FEDEX 872877619031	10/13/2010	$38.59
	CARDINAL HEALTH MP&S	10/13/2010	$1,966.74
	ABCAM	10/13/2010	$356.00
	SANTA CRUZ BIOTECHNOLOGY	10/13/2010	$329.50
	CARDINAL HEALTH MP&S	10/13/2010	$28.67
	ABCAM	10/12/2010	$197.00
	BIO RAD VITEAL10/13/20	10/14/2010	$1,218.88
	VWR INTERNATIONAL INC	10/14/2010	$1,896.44
	FISHER SCI ATL	10/14/2010	$280.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	NATIONAL WELDERS #15	10/15/2010	$56.89
	MEDTRONIC	10/16/2010	$48.60
	ENZO LIFE SCIENCES	10/15/2010	$618.00
	DRI SWF-AVI-GIF Conver	10/15/2010	$19.95
	VECTOR LABORATORIES INC	10/15/2010	$218.00
	ABCAM	10/15/2010	$356.00
	CONT CARBONIC PDCT	10/18/2010	$54.83
	VECTOR BIOLABS	10/19/2010	$2,210.00
	FISHER SCI ATL	10/20/2010	$437.84
	MILLIPORE AMERICAS	10/20/2010	$765.00
	ABCAM	10/22/2010	$356.00
	MIDSCI	10/23/2010	$218.01
	APPLIED BIOSYSTEMS	10/22/2010	$853.04
	ACCUTEK LABORATORIES	10/22/2010	$1,495.00
	STAPLS7067462750000001	10/23/2010	$129.60
	APPLIED BIOSYSTEMS	10/23/2010	$644.96
	APPLIED BIOSYSTEMS	10/24/2010	$1,674.00
	CONT CARBONIC PDCT	10/25/2010	$54.83
	SIGMA ALDRICH US	10/25/2010	$351.59
	EMD CHEMICALS	10/19/2010	$1,205.00
	BIO RAD VITEAL10/25/10	10/26/2010	$435.00
	JOURNAL OF CLC INVEST	10/26/2010	$300.00
	VWR INTERNATIONAL INC	10/26/2010	$654.84
	AMERICAN PHYSIOLOGICAL SO	10/26/2010	$140.00
	INVITROGEN 19980055	10/26/2010	$284.88
	VWR INTERNATIONAL INC	10/26/2010	$27.58
	QIAGEN INC	10/26/2010	$1,028.77
	VWR INTERNATIONAL INC	10/27/2010	$316.86
	NATIONAL WELDERS #15	10/26/2010	$566.01
	FEDEX 794045081907	10/27/2010	$50.65
	JEFFERS, INC	10/28/2010	$150.64
	STAPLS7067555658000001	10/27/2010	$102.79
	VWR INTERNATIONAL INC	10/28/2010	$116.42
	STAPLS7067602777000001	10/28/2010	$23.37
	MEDTRONIC	10/28/2010	$145.80
	ABCAM	10/27/2010	$356.00
	FISHER SCI ATL	10/28/2010	$280.91
			$35,793.05
DEXTER WILSON	SINCLAIR INC	09/29/2010	$1,396.74
	WALGREENS #6075	10/01/2010	$536.38
	SINCLAIR INC	10/02/2010	$1,171.49
	SINCLAIR INC	10/01/2010	$1,489.95
	SINCLAIR INC	09/30/2010	$705.67
	SINCLAIR INC	10/04/2010	$1,150.10
	HI-TEK FLOORS SUPPLY	10/04/2010	$1,179.64
	SINCLAIR INC	10/05/2010	$455.55
	SINCLAIR INC	10/06/2010	$1,498.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	10/08/2010	$1,347.95
	SINCLAIR INC	10/09/2010	$1,347.95
	FISHER SCI CSA	10/08/2010	$859.47
	SINCLAIR INC	10/07/2010	$1,326.01
	SINCLAIR INC	10/11/2010	$607.21
	GETINGE USA	10/12/2010	$2,051.24
	SINCLAIR INC	10/12/2010	$1,467.38
	SINCLAIR INC	10/13/2010	$911.02
	NATIONAL WELDERS #15	10/13/2010	$36.85
	SINCLAIR INC	10/15/2010	$1,155.39
	SINCLAIR INC	10/14/2010	$996.68
	SINCLAIR INC	10/18/2010	$1,192.19
	NATIONAL WELDERS #15	10/20/2010	$10.45
	NATIONAL WELDERS #15	10/20/2010	$62.69
	NATIONAL WELDERS #15	10/20/2010	$13.06
	NATIONAL WELDERS #15	10/20/2010	$52.73
	NATIONAL WELDERS #15	10/20/2010	$62.69
	NATIONAL WELDERS #15	10/20/2010	$18.29
	NASCO INTERNATIONAL	10/20/2010	$443.65
	NATIONAL WELDERS #15	10/20/2010	$10.45
	NATIONAL WELDERS #15	10/20/2010	$18.29
	NATIONAL WELDERS #15	10/20/2010	$13.06
	NATIONAL WELDERS #15	10/20/2010	$52.73
	SINCLAIR INC	10/22/2010	$1,396.74
	SINCLAIR INC	10/25/2010	$1,068.14
	SINCLAIR INC	10/26/2010	$1,077.96
	RKO TOTAL GRAPHICS	10/26/2010	$53.75
	ULINE SHIP SUPPLIES	10/28/2010	$1,800.75
	AQUATIC	10/29/2010	$728.90
	SINCLAIR INC	10/27/2010	$1,227.85
			$30,995.19
DEZA BORCKARDT	Amazon.com	09/30/2010	$307.71
	FORMS AND SUPPLY - AOPD	09/29/2010	$28.49
	DRI NUANCE	10/19/2010	$49.99
	DRI NUANCE	10/19/2010	$9.98
	STAPLES DIRECT00209908	10/19/2010	$69.85
			$466.02
DIANE REEVES	BEST BUY MHT 00011205	09/30/2010	$7.51
	STAPLES 00115832	09/29/2010	$9.84
	STAPLS7066728751000001	10/01/2010	$7.10
	CHARLESTON GLASS & MIR	09/30/2010	$103.20
	FEDEX OFFICE #1523	10/12/2010	$94.60
	APHA/BPS DUES RENEWAL	10/14/2010	$235.00
			$457.25
DIANNE W TERRY	ADVANTAGE STAFFING	09/30/2010	$462.29
	ADVANTAGE STAFFING	09/30/2010	$449.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	09/30/2010	$969.12
	ADVANTAGE STAFFING	09/30/2010	$256.28
	ADVANTAGE STAFFING	09/30/2010	$488.94
	ADVANTAGE STAFFING	10/06/2010	$262.24
	ADVANTAGE STAFFING	10/06/2010	$672.61
	ADVANTAGE STAFFING	10/06/2010	$484.80
	ADVANTAGE STAFFING	10/06/2010	$468.25
	ADVANTAGE STAFFING	10/06/2010	$444.21
	XEROX SUPPLY TEXAS	10/06/2010	$130.08
	ADVANTAGE STAFFING	10/12/2010	$488.94
	ADVANTAGE STAFFING	10/12/2010	$686.95
	ADVANTAGE STAFFING	10/12/2010	$361.63
	ADVANTAGE STAFFING	10/12/2010	$441.41
	ADVANTAGE STAFFING	10/12/2010	$128.14
	ADVANTAGE STAFFING	10/21/2010	$466.24
	ADVANTAGE STAFFING	10/21/2010	$696.35
	ADVANTAGE STAFFING	10/21/2010	$897.38
	ADVANTAGE STAFFING	10/21/2010	$449.91
	ADVANTAGE STAFFING	10/27/2010	$251.75
	ADVANTAGE STAFFING	10/27/2010	$420.53
	ADVANTAGE STAFFING	10/27/2010	$212.00
	ADVANTAGE STAFFING	10/27/2010	$452.75
	ADVANTAGE STAFFING	10/27/2010	$715.65
	ADVANTAGE STAFFING	10/27/2010	$484.40
			$12,242.76
DONNA GERKE	STAPLS7066790231000001	10/02/2010	$25.16
	O&M DISTRIBUTION INC -	10/04/2010	$262.14
	STAPLS7066841797000001	10/05/2010	$15.87
	CDW GOVERNMENT	10/06/2010	$50.29
	UPS 1Z22143W4215467931	10/07/2010	$4.00
	CARTA	10/13/2010	$400.00
	FEDEX OFFICE #1523	10/20/2010	$78.48
	APL APPLE ONLINE STORE	10/21/2010	$100.00
	APL APPLE ONLINE STORE	10/21/2010	$21.45
	APL APPLE ONLINE STORE	10/21/2010	$704.13
	FEDEX 75089948226	10/22/2010	$19.34
	FEDEX 873802358212	10/24/2010	$37.58
			$1,718.44
DONNA JACOBS	MILLIPORE AMERICAS	10/20/2010	$179.00
			$179.00
DONNA M HEARTLEY	PRIM&R	09/30/2010	$150.00
	BULLET DELIVERIES	10/01/2010	$31.50
	PRIM&R	09/30/2010	$150.00
	APPALACHIAN SPRINGS	10/05/2010	$90.30
	AMERICAN AI 0017926701948	10/07/2010	$419.30
	PRIM&R	10/07/2010	$840.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	PRIM&R	10/12/2010	$150.00
	OFFICEMAX CT IN#342942	10/14/2010	$277.67
	OFFICEMAX CT IN#318770	10/14/2010	$74.87
	PRIM&R	10/20/2010	$840.00
	AMERICAN AI 0017929921501	10/20/2010	$450.80
	PRIM&R	10/21/2010	$840.00
	DELTA AIR 0062336919480	10/22/2010	$490.80
	DELTA AIR 0062337762368	10/25/2010	$430.80
	OFFICEMAX CT IN#570731	10/26/2010	$304.55
	STAPLS7067526391000001	10/27/2010	$60.25
	PRIM&R	10/26/2010	$990.00
	PRIM&R	10/26/2010	$150.00
			$6,740.84
DORI LONG	DELTA AIR 0067855036534	09/30/2010	$445.80
	ASSOC BEHAVIOR & COG THER	10/02/2010	$90.00
	WALMART.COM	10/07/2010	$536.39
	UPMC WPIC	10/08/2010	$460.00
	DELTA AIR 0067855513988	10/07/2010	$481.80
	TRAVEL INSURANCE POLICY	10/08/2010	$38.68
	USAIRWAYS 0377855513377	10/07/2010	$644.65
	USAIRWAYS 0377856438086	10/20/2010	$695.83
	NATIONAL LATINA/O PSYC	10/22/2010	$90.00
	STAPLS7067396455000001	10/22/2010	$141.88
	DELTA AIR 0067856736850	10/25/2010	$330.80
	Amazon.com	10/27/2010	$51.06
			$4,006.89
DOROTHEA GADSDEN	FURMAN UNIVERSITY	10/01/2010	$1,500.00
	STAPLS7066812923000001	10/05/2010	$52.69
	WM SUPERCENTER SE2	10/06/2010	$90.30
	STAPLS7067122012000001	10/13/2010	$70.12
	GETTY IMAGES	10/15/2010	$159.95
	PUBLIX #824	10/18/2010	$39.87
	PANERA BREAD #4382	10/18/2010	$203.58
	DIAMOND SPRINGS WATER	10/19/2010	$6.45
	DIAMOND SPRINGS WATER	10/19/2010	$16.44
	RITE AID STORE #11608	10/19/2010	$11.36
	STAPLS7067267022000001	10/19/2010	$91.60
	DIAMOND SPRINGS WATER	10/19/2010	$21.92
	DIAMOND SPRINGS WATER	10/19/2010	$21.92
	PUBLIX #824	10/20/2010	$40.51
	GROUCHO'S OF CHARLESTO	10/19/2010	$110.62
	FACTORY CARD OUTLET #523	10/20/2010	$77.19
	HARRIS TEETER #0277	10/21/2010	$17.41
	BRUEGGERS BAGELS SPRIN	10/21/2010	$15.32
	EAST BAY DELI	10/21/2010	$11.76
	Jim N Nicks King Street	10/21/2010	$179.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	STAPLS7067558091000001	10/27/2010	$233.38
			$2,972.09
DOROTHY B HOPE	AM SOC CELL BIO	10/01/2010	$145.00
	USCAP ABSTRACT/MM	10/01/2010	$45.00
	QCUSA 888 688 2188	09/30/2010	$22.59
	FISHER SCI ATL	10/02/2010	$117.93
	APC AMERICA	10/03/2010	$294.12
	ASCP 1	09/30/2010	$236.50
	MILLIPORE AMERICAS	10/01/2010	$206.00
	STAPLS7066744913000001	10/01/2010	$22.17
	USMLE WORLD	10/04/2010	$160.00
	WWW.NEWEGG.COM	10/04/2010	$97.64
	AMAZON MKTPLACE PMTS	10/04/2010	$184.05
	STAPLS7066849900000001	10/05/2010	$16.11
	SIGMA ALDRICH US	10/05/2010	$197.98
	NATIONAL WELDERS #15	10/04/2010	$42.70
	NATIONAL WELDERS #15	10/04/2010	$41.34
	ECK SUPPLY CO 21	10/05/2010	$175.44
	STAPLS7066853126000001	10/05/2010	$469.82
	STAPLS7066828232000001	10/05/2010	$31.96
	NATIONAL WELDERS #15	10/04/2010	$124.03
	NATIONAL WELDERS #15	10/04/2010	$55.55
	WORTHINGTON BIOCHEMICA	10/06/2010	$234.00
	APPALACHIAN SPRINGS	10/05/2010	$21.70
	FEDEX 634807415000042	10/06/2010	$30.43
	FEDEX 793969261961	10/06/2010	$5.21
	APPALACHIAN SPRINGS	10/05/2010	$386.10
	Amazon.com	10/06/2010	$95.92
	LOWES #00661	10/06/2010	$411.08
	FEDEX 796303079257	10/06/2010	$5.26
	APPALACHIAN SPRINGS	10/05/2010	$28.15
	RDC ROCHE DIAGNOSTICS	10/06/2010	$272.00
	FEDEX 793969334445	10/06/2010	$5.21
	FEDEX 634807415000035	10/06/2010	$16.04
	FORMS AND SUPPLY - AOPD	10/05/2010	$50.51
	FISHER SCI ATL	10/06/2010	$217.69
	STAPLES DIRECT00209908	10/05/2010	$198.70
	STAPLES DIRECT00209908	10/05/2010	$22.75
	FEDEX 793970878143	10/07/2010	$5.21
	FEDEX 796303263882	10/07/2010	$5.21
	NATIONAL WELDERS #15	10/06/2010	$21.35
	FEDEX 796303203784	10/07/2010	$5.26
	BIO RAD	10/07/2010	$184.21
	NEW ENGLAND BIOLABS, INC	10/07/2010	$66.70
	FEDEX 796303142219	10/07/2010	$5.26
	USA SCIENTIFIC, INC.	10/06/2010	$609.69
	FISHER SCI ATL	10/07/2010	$244.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 19915610	10/07/2010	$215.00
	APPLIED BIOSYSTEMS	09/29/2010	$383.20
	VWR INTERNATIONAL INC	10/01/2010	$209.54
	RESEARCH PRODUCTS INTL	10/08/2010	$101.22
	FISHER SCI ATL	10/09/2010	$638.05
	QIAGEN INC.	10/01/2010	$808.77
	BIOLEGEND INC	09/29/2010	$220.00
	VWR INTERNATIONAL INC	09/30/2010	$88.78
	FISHER SCI ATL	09/30/2010	$110.73
	APPLIED BIOSYSTEMS	10/09/2010	$161.05
	Amazon.com	09/29/2010	$239.20
	LOWES #00661	10/09/2010	$296.19
	FISHER SCI ATL	10/09/2010	$477.75
	RDC ROCHE DIAGNOSTICS	10/09/2010	$358.00
	RDC ROCHE DIAGNOSTICS	10/09/2010	$180.00
	VWR INTERNATIONAL INC	10/08/2010	$324.52
	FISHER SCI ATL	10/08/2010	$26.83
	CELLSIGNAL.COM	10/08/2010	$659.20
	FORMS AND SUPPLY - AOPD	10/07/2010	$190.76
	USA SCIENTIFIC, INC.	10/07/2010	$362.52
	CREDIT PURCHASE BALANCE	10/01/2010	$165.68
	COVANCE RESEARCH PROD WE	10/12/2010	$347.50
	EMD CHEMICALS	10/08/2010	$131.00
	OPERON BIOTECHNOLOGIES I	10/11/2010	$65.00
	CELLSIGNAL.COM	10/11/2010	$201.90
	INVITROGEN 19929685	10/12/2010	$487.97
	BD BIOSCIENCES	10/12/2010	$650.00
	INVITROGEN 19928106	10/12/2010	$531.59
	FISHER SCI ATL	10/12/2010	$484.94
	NATIONAL WELDERS #15	10/12/2010	$41.34
	FORMS AND SUPPLY - AOPD	10/12/2010	$51.18
	FEDEX 796324223615	10/13/2010	$10.11
	VWR INTERNATIONAL INC	10/13/2010	$395.28
	FISHER SCI ATL	10/13/2010	$1,152.99
	LEEDS PRECISION INSTRUMEN	10/13/2010	$80.00
	FORMS AND SUPPLY - AOPD	10/12/2010	$48.78
	FEDEX 796322158452	10/13/2010	$6.26
	FISHER SCI ATL	10/13/2010	$314.11
	USA SCIENTIFIC, INC.	10/12/2010	$194.94
	NATIONAL WELDERS #15	10/12/2010	$71.69
	ONLYPHONENETWORK	10/13/2010	$447.21
	FISHER SCI ATL	10/14/2010	$117.99
	THE OFFICE PAL	10/13/2010	$664.07
	INVITROGEN 19879396	10/14/2010	$24.20
	FORMS AND SUPPLY - AOPD	10/13/2010	$36.81
	AAAS SCIENCE MAG	10/14/2010	$99.00
	FISHER SCI ATL	10/14/2010	$64.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 796342699745	10/17/2010	$7.56
	FEDEX 796339280040	10/17/2010	$6.35
	FEDEX 794010012681	10/17/2010	$10.89
	DKC DIGI KEY CORP	10/16/2010	$37.16
	ASIP	10/14/2010	$182.00
	FISHER SCI ATL	10/16/2010	$307.59
	FEDEX 796339155117	10/17/2010	$9.70
	SIGMA ALDRICH US	10/15/2010	$36.99
	VZWRLSS ETM SCT1456901	10/15/2010	$161.22
	OLYMPUSAMER	09/23/2010	$1,044.34
	ASCP 1	10/13/2010	$176.00
	NATIONAL WELDERS #15	10/14/2010	$42.70
	FEDEX 794010175222	10/17/2010	$7.56
	INVITROGEN 19928106	10/16/2010	$275.20
	FISHER SCI ATL	10/15/2010	$138.19
	FEDEX 794009918647	10/17/2010	$10.39
	Amazon.com	10/15/2010	$57.94
	FEDEX 855400592585	10/17/2010	$40.35
	FEDEX 794010088300	10/17/2010	$9.76
	VZWRLSS ETM SCT1456901	10/16/2010	$161.22
	STAPLS7067226625000001	10/16/2010	$68.06
	INVITROGEN 19938129	10/15/2010	$85.02
	VWR INTERNATIONAL INC	10/16/2010	$271.11
	NATIONAL WELDERS #15	10/14/2010	$41.34
	APPLIED BIOSYSTEMS	10/17/2010	$664.45
	FEDEX 796342415975	10/17/2010	$7.56
	FEDEX 796342186660	10/17/2010	$10.89
	AFFYMETRIX, INC	10/15/2010	$50.48
	FEDEX 794009867300	10/17/2010	$7.56
	SIGMA ALDRICH US	10/15/2010	$42.55
	FEDEX 796342245722	10/17/2010	$9.20
	THE OFFICE PAL	10/17/2010	$110.11
	FEDEX 794007926399	10/17/2010	$9.05
	STAPLS7067223461000001	10/16/2010	$262.90
	FEDEX 794006915101	10/17/2010	$6.35
	FISHER SCI ATL	10/15/2010	$230.81
	TOTAL COMMUNICATION SYS	10/15/2010	$41.18
	FEDEX 794010132675	10/17/2010	$9.70
	THE OFFICE PAL	10/18/2010	$450.06
	VWR INTERNATIONAL INC	10/19/2010	$1,376.91
	SANTA CRUZ BIOTECHNOLOGY	10/19/2010	$5.00
	BIOLEGEND INC	10/20/2010	$250.00
	BD BIOSCIENCES	10/19/2010	$510.00
	FEDEX 794007103374	10/19/2010	$37.27
	SIGMA ALDRICH US	10/19/2010	$123.80
	OLYMPUSAMER	10/14/2010	$428.72
	FEDEX 796348180053	10/20/2010	$9.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	THE OFFICE PAL	10/20/2010	$59.71
	EMD CHEMICALS	10/19/2010	$71.00
	CELLSIGNAL.COM	10/19/2010	$659.20
	FEDEX 796347826368	10/20/2010	$11.32
	STAPLS7067317077000001	10/20/2010	$206.91
	LC LABORATORIES	10/20/2010	$116.00
	THE OFFICE PAL	10/20/2010	$220.22
	FED OF STATE MED BOARDS	10/20/2010	$730.00
	EMD CHEMICALS	10/19/2010	$400.00
	FEDEX 863592330491	10/21/2010	$17.31
	FISHER SCI ATL	10/21/2010	$250.82
	OLYMPUSAMER	10/15/2010	$413.68
	BIO RAD	10/21/2010	$165.83
	AMA PROFILES	10/22/2010	$35.00
	FEDEX 796358668664	10/24/2010	$5.29
	FEDEX 796358489715	10/24/2010	$5.29
	ABCAM	10/21/2010	$675.00
	EPSON STORE	10/23/2010	$494.73
	ASCP 1	10/22/2010	$329.00
	COLLEGE OF AMERICAN	10/23/2010	$1,020.00
	FEDEX 794029293141	10/24/2010	$15.22
	CDW GOVERNMENT	10/22/2010	$145.07
	FISHER SCI ATL	10/22/2010	$325.54
	FEDEX 794026061060	10/24/2010	$5.26
	STAPLS7067405606000001	10/22/2010	$57.00
	FEDEX 796358603667	10/24/2010	$7.10
	FISHER SCI ATL	10/23/2010	$957.83
	INVITROGEN 19963408	10/22/2010	$363.89
	STAPLS7067467689000001	10/23/2010	$44.26
	UNITED STATES&CANADIAN	10/21/2010	$350.00
	STAPLS7067449705000001	10/23/2010	$46.91
	APPLIED BIOSYSTEMS	10/10/2010	$1,964.00
	AMAZON MKTPLACE PMTS	10/25/2010	$75.43
	OPERON BIOTECHNOLOGIES I	10/25/2010	$70.00
	AMAZON MKTPLACE PMTS	10/25/2010	$75.43
	Amazon.com	10/25/2010	$152.54
	CELLSIGNAL.COM	10/25/2010	$100.75
	AMAZON MKTPLACE PMTS	10/25/2010	$75.43
	Amazon.com	10/26/2010	$940.90
	MILLIPORE AMERICAS	10/26/2010	$585.00
	SIGMA ALDRICH US	10/26/2010	$52.59
	FISHER SCI ATL	10/26/2010	$453.29
	INK TECHNOLOGIES LLC	10/26/2010	$78.00
	FISHER SCI ATL	10/26/2010	$202.16
	NATIONAL WELDERS #15	10/25/2010	$41.34
	NATIONAL WELDERS #15	10/25/2010	$41.34
	STAPLES DIRECT00209908	10/25/2010	$45.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EPPENDORF NORTH AMERIC	10/25/2010	$1,742.77
	NEW ENGLAND BIOLABS, INC	10/26/2010	$75.70
	NBS MEDIA SYSTEMS	10/25/2010	$1,417.43
	INVITROGEN 19973367	10/26/2010	$117.61
	VECTOR LABORATORIES INC	10/26/2010	$508.00
	BD BIOSCIENCES	10/26/2010	$220.00
	SIGMA ALDRICH US	10/26/2010	$152.46
	USA SCIENTIFIC, INC.	10/25/2010	$52.81
	SC DHEC/BUREAU OF F	10/26/2010	$125.00
	MILLIPORE AMERICAS	10/26/2010	$326.00
	EMD CHEMICALS	10/25/2010	$415.00
	FISHER SCI ATL	10/27/2010	$1,487.48
	INVITROGEN 19928106	10/27/2010	$74.61
	Amazon.com	10/27/2010	$102.00
	NATIONAL WELDERS #15	10/26/2010	$57.51
	STAPLES DIRECT00209908	10/26/2010	$13.96
	STAPLES DIRECT00209908	10/26/2010	$21.49
	NATIONAL WELDERS #15	10/26/2010	$13.06
	NATIONAL WELDERS #15	10/26/2010	$62.69
	NATIONAL WELDERS #15	10/26/2010	$5.22
	NATIONAL WELDERS #15	10/26/2010	$44.52
	NATIONAL WELDERS #15	10/26/2010	$10.45
	NATIONAL WELDERS #15	10/26/2010	$10.45
	NATIONAL WELDERS #15	10/26/2010	$28.73
	NATIONAL WELDERS #15	10/26/2010	$7.84
	FEDEX 794037852087	10/27/2010	$9.18
	NATIONAL WELDERS #15	10/26/2010	$89.04
	NATIONAL WELDERS #15	10/26/2010	$7.84
	LOWES #00661	10/27/2010	$18.44
	QIAGEN INC	10/27/2010	$328.72
	SOURCEONE HEALTHC01 OF 01	10/26/2010	$110.70
	NATIONAL WELDERS #15	10/26/2010	$26.12
	NATIONAL WELDERS #15	10/26/2010	$10.45
	BUY.COM	10/28/2010	$47.94
	STAPLES DIRECT00209908	10/26/2010	$24.66
	NATIONAL WELDERS #15	10/26/2010	$34.91
	NATIONAL WELDERS #15	10/26/2010	$10.45
	STAPLES DIRECT00209908	10/26/2010	$21.48
	NATIONAL WELDERS #15	10/26/2010	$34.91
	INVITROGEN 19986574	10/28/2010	$332.18
	INVITROGEN 19989154	10/28/2010	$108.04
	ABCAM	10/27/2010	$392.00
	ASCP 1	10/26/2010	$144.00
	THE OFFICE PAL	10/28/2010	$141.62
	FISHER SCI ATL	10/28/2010	$233.73
	AGILENTTECHNOLOGIES	10/27/2010	$411.94
	APPALACHIAN SPRINGS	10/27/2010	$21.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	10/28/2010	$61.02
	VWR INTERNATIONAL INC	10/28/2010	$268.79
			$49,754.08
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	09/29/2010	$12.00
	UNIFORMS BY JOHN INC	09/29/2010	$218.76
	SHOP NEW BALANCE 800-595-	10/08/2010	$62.88
	SHOP NEW BALANCE 800-595-	10/13/2010	$139.73
			$433.37
DR CORIGAN SMOTHERS	INVITROGEN 19915132	10/08/2010	$22.48
	APC	10/16/2010	$35.87
	INVITROGEN 19955559	10/20/2010	$56.04
	SOCIETY FOR NEUROSCIENCE	10/21/2010	$175.00
	AGILENTTECHNOLOGIES	10/20/2010	$634.30
	FISHER SCI ATL	10/23/2010	$235.41
	RESEARCH SOCIETY ON	10/26/2010	$150.00
	WATER & POWER TECH INC	10/26/2010	$253.70
	GENEWIZ INC.	10/28/2010	$36.00
			$1,598.80
DR JOHN WOODWARD	DELTA AIR 0062336170252	10/12/2010	$548.80
			$548.80
EARTHA BONNEAU	USPS 45148802429802188	10/05/2010	$880.00
	HASLER RC #1	10/22/2010	$167.70
	ENTERPRISE RENT-A-CAR	10/22/2010	$604.92
	ROAR POSTAL SUPPLIES	10/26/2010	$176.00
			$1,828.62
EDIE HERING	STAPLS7066619619000002	09/30/2010	$1.20
	COMCAST OF CHARLESTON	10/02/2010	$35.44
	THE CHRONICLE	10/07/2010	$140.00
	STAPLS7066955967000001	10/07/2010	$437.14
	LEBLEU CORPORATION	10/07/2010	$110.00
	STAPLS7066955967000002	10/08/2010	$12.94
			$736.72
EFRAIN AVILA	EBIOSCIENCECORPORATION	10/06/2010	$845.00
	INTEGRATED DNA TECH	10/06/2010	$22.84
	CEDARLANE LABORATOR	10/07/2010	$189.50
	INTEGRATED DNA TECH	10/14/2010	$113.68
	MILTENYI BIOTEC INC.	10/14/2010	$761.00
	MILTENYI BIOTEC INC.	10/14/2010	$2,141.00
	EBIOSCIENCECORPORATION	10/26/2010	$695.00
			$4,768.02
EILEEN MCFADDEN	CONT CARBONIC PDCT	10/04/2010	$37.89
	CONT CARBONIC PDCT	10/11/2010	$37.89
	BILLUPS ROTHENBERG INC	10/13/2010	$1,372.00
	SYNAPTIC SYSTEMS GMBH	10/18/2010	$1,185.00
	CONT CARBONIC PDCT	10/18/2010	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	FEDEX 796368778030	10/24/2010	$10.04
	FEDEX 860521898320	10/24/2010	$10.11
	FEDEX 865294146963	10/24/2010	$48.63
	CONT CARBONIC PDCT	10/25/2010	$36.55
	FEDEX 851574469300	10/27/2010	$9.20
	FEDEX 796367339300	10/27/2010	$10.89
	ELIGHTBULBS 800-948-1063	10/27/2010	$67.89
			$2,862.64
ELAINE MESSIER	NATIONAL WELDERS #15	09/29/2010	$7.84
	SOCIETY FOR PEDIATRIC RES	10/01/2010	$560.00
	ASBMR	10/01/2010	$240.00
	DIASORIN INC	10/04/2010	$237.58
	MATTHEWS MUSC	10/06/2010	$222.53
	USAIRWAYS 0377926499373	10/06/2010	$639.80
	FISHER SCI ATL	10/07/2010	$403.92
	ODLE GROUP/GRAVITY/IMAGE	10/07/2010	$783.00
	FISHER SCI ATL	10/09/2010	$166.07
	NATIONAL WELDERS #15	10/14/2010	$52.02
	SM SMILEMAKERS STICKR	10/20/2010	$61.52
	NATIONAL WELDERS #15	10/19/2010	$33.95
	AMERICAN THORACIC SO	10/20/2010	$375.00
	ASBMR	10/21/2010	$245.00
	AMERICAN BOARD OF PEDI	10/21/2010	$1,030.00
	AMERICAN BOARD OF PEDI	10/21/2010	$1,030.00
	GENWAY BIOTECH, INC	10/27/2010	$190.00
	DIASORIN INC	10/28/2010	$237.58
			$6,515.81
ELENA TOURKINA	AM SOC CELL BIO	10/14/2010	$145.00
	IVISA SERVICES	10/21/2010	$19.74
			$164.74
ELENA WILLIAMS	SCITENT	09/29/2010	$105.00
	DELTA AIR 0062335469981	09/30/2010	$415.80
	EAC/NARAC	10/04/2010	$275.00
	REI ELSEVIER HEALTH SC	10/06/2010	$165.24
	AM BOARD OF OTOLARYNGOLOG	10/07/2010	$405.00
	CHARLESTON STAGE CO	10/13/2010	$1,050.00
	DELTA AIR 0062336567807	10/14/2010	$278.80
	OFFICE MAX	10/13/2010	$248.28
	ROSS PRINTING	10/12/2010	$224.40
	REI ELSEVIER HEALTH SC	10/14/2010	$355.32
	UPTODATE SUBSCRIPTION	10/18/2010	$548.25
	Amazon.com	10/19/2010	$245.50
	ONCOLOGY NURSING SOCIE	10/21/2010	$102.00
	APPLIED LASER	10/22/2010	$73.95
	FEDEX OFFICE #1572	10/25/2010	$99.98
	PEAK MEDICAL DATA	10/25/2010	$670.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	FEDEX OFFICE #1572	10/26/2010	$89.70
	USPS POSTAL ST66100207	10/27/2010	$37.60
			$5,389.82
ELIZABETH EZELL	FISHER SCI ATL	10/13/2010	$232.52
	BIODEX MEDICL SYSTEMS	10/27/2010	$139.98
			$372.50
ELIZABETH GIESEKE	UPS 1ZA8T7150199611115	10/10/2010	$11.32
	UPS 1ZA8T7150196301125	10/17/2010	$11.32
	UPS 1ZA8T7150194827419	10/24/2010	$11.32
			$33.96
ELIZABETH JONES SMITH	STAPLS7066919960000001	10/07/2010	$121.50
	STAPLS7066919960000002	10/07/2010	$37.57
	DELTA AIR 0067855720374	10/11/2010	$440.80
	AGENT FEE 8900530716058	10/11/2010	$40.00
	USAIRWAYS 0377855720538	10/13/2010	$230.40
	ASSN OF AMER MED COLL	10/13/2010	$525.00
	ASSCO FOR HOSP MEDICAL ED	10/13/2010	$2,000.00
			$3,395.27
ELIZABETH PUCA	APPLE STORE #R318	09/30/2010	$246.18
	MATTHEWS MUSC	10/04/2010	$83.85
	MOREHOUSE SCHOOL OF MED	10/05/2010	$350.00
	STAPLS7066869852000001	10/06/2010	$34.36
	MATTHEWS MUSC	10/12/2010	$477.30
	SURVEYMONKEY.COM/HELP	10/15/2010	$19.95
	OFFICE DEPOT #145	10/17/2010	$172.55
	STAPLS7067319867000001	10/20/2010	$523.50
	PEGASUS LIGHTING	10/21/2010	$168.32
	STAPLS7067319867000002	10/22/2010	$161.38
	FEDEX 796355918463	10/24/2010	$54.43
	AFFORDABLE EXHIBIT DIS	10/22/2010	$289.42
	STAPLS7067471606000001	10/26/2010	$89.82
	HARRIS TEETER #0365	10/26/2010	$16.92
	STAPLS7067471606000002	10/26/2010	$8.66
	STAPLS7067471606000003	10/27/2010	$33.24
			$2,729.88
ELIZABETH WHISENAND	ORB AP1101013JHVBZPA	10/07/2010	$6.99
	ORB AP1101013JHR78PA	10/07/2010	$6.99
	DELTA AIR 0068616495965	10/07/2010	$537.30
	DELTA AIR 0068616495656	10/07/2010	$524.30
	STAPLS7067165577000001	10/14/2010	$253.58
	SOUTHWESTAIR5262132671373	10/21/2010	$275.40
	YELLOW CAB CO. OF C	10/28/2010	$368.00
			$1,972.56
EMILY W BOWEN	QDI QUEST DIAGNOSTICS	09/30/2010	$218.40
	WORLDWIDE EXPRESS SRVC	09/30/2010	$166.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	10/04/2010	$37.89
	COLLEGE OF AMERICAN	10/06/2010	$393.00
	CONT CARBONIC PDCT	10/11/2010	$37.89
	QDI QUEST DIAGNOSTICS	10/12/2010	$218.40
	CONT CARBONIC PDCT	10/18/2010	$36.55
	WORLDWIDE EXPRESS SRVC	10/21/2010	$40.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$95.72
	CONT CARBONIC PDCT	10/25/2010	$36.55
	FISHER SCI CHU	10/26/2010	$569.80
	WATER & POWER TECH INC	10/26/2010	$577.48
	FISHER SCI CHU	10/27/2010	$1,885.55
			$4,313.73
ERICA L PHILLIPS	VWR INTERNATIONAL INC	09/30/2010	$33.74
	OPEN BIOSYSTEM06031728	09/30/2010	$119.00
	UNIVERSITYWAFER.COM	09/30/2010	$307.50
	FISHER SCI CHI	09/30/2010	$205.72
	QIAGEN INC.	10/01/2010	$442.00
	FISHER SCI ATL	10/01/2010	$960.10
	MCM ELECTRONICS I01 OF 01	10/02/2010	$54.98
	FISHER SCI ATL	10/01/2010	$46.24
	PIERCE 03003209	10/01/2010	$408.00
	JACKSON IMMUNORESEARCH LA	10/04/2010	$376.65
	CELLSIGNAL.COM	10/04/2010	$248.65
	FISHER SCI ATL	10/05/2010	$125.16
	SANTA CRUZ BIOTECHNOLOGY	10/05/2010	$542.50
	FISHER SCI CHI	10/05/2010	$347.23
	QIAGEN INC.	10/07/2010	$278.00
	FISHER SCI CHI	10/06/2010	$82.89
	SIGMA ALDRICH US	10/07/2010	$448.93
	TDI INTERNATIONAL, INC	10/06/2010	$183.65
	FISHER SCI PTO	10/08/2010	$404.76
	MILLIPORE AMERICAS	10/08/2010	$1,032.06
	FISHER SCI ATL	10/14/2010	$91.03
	SIGMA ALDRICH US	10/22/2010	$80.62
	FISHER SCI CHI	10/22/2010	$85.40
	AAA CAROLINA MOTR CL-2-R	10/22/2010	$1,362.20
	FISHER SCI CHU	10/26/2010	$625.76
	Amazon.com	10/27/2010	$191.35
	Amazon.com	10/27/2010	$275.90
	AAAS SCIENCE MAG	10/28/2010	$99.00
	Amazon.com	10/28/2010	$24.25
	Amazon.com	10/28/2010	$440.84
			$9,924.11
ERIN CARTWRIGHT	INVITROGEN 19888293	09/30/2010	$162.81
	SANTA CRUZ BIOTECHNOLOGY	10/05/2010	$283.50
	BD BIOSCIENCES	10/26/2010	$235.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$681.31
ERIN KLINTWORTH	AMERICAN AI 0012327122697	10/14/2010	$418.40
	AMERICAN AI 0012327122261	10/14/2010	$407.40
	AMERICAN AI 0012327198566	10/15/2010	$418.40
	AMERICAN AI 0012327302405	10/18/2010	$540.40
			$1,784.60
EVE HINMAN	REI ELSEVIER HEALTH SC	10/06/2010	$316.44
	AM CLLG OF CHST PHY	10/08/2010	$372.00
	UNITED AIR 0167927089004	10/08/2010	$885.32
	STAPLES DIRECT00209908	10/08/2010	$16.11
	STAPLES DIRECT00209908	10/07/2010	$103.71
	FISHER SCI CHI	10/20/2010	$67.08
			$1,760.66
EVELYN BLAKE	UPS 1ZA76V43P492761068	10/03/2010	$12.11
			$12.11
EVELYN FABUNAN	OPERON BIOTECHNOLOGIES I	10/11/2010	$200.38
	APL APPLE ONLINE STORE	10/13/2010	$1,718.93
	APL APPLE ONLINE STORE	10/13/2010	$127.93
			$2,047.24
FELICIA ENOCH	TISCOR	09/29/2010	$547.13
	FIRE ACADEMY	10/07/2010	$274.00
	FIRE ACADEMY	10/07/2010	$524.00
	FIRE ACADEMY	10/07/2010	$11.00
	NORTHERN TOOL EQUIP	10/07/2010	$167.57
	TSI INC	10/11/2010	$296.61
	LOWES #00661	10/27/2010	$70.76
			$1,891.07
FRANCIS M BEYLOTTE III	THE POST AND COURIER	09/30/2010	$122.13
	THE CHARLESTON CITY PAPER	10/05/2010	$300.00
	FEDEX OFFICE #1523	10/27/2010	$491.26
			$913.39
GAIL HEITMAN	CONT CARBONIC PDCT	10/04/2010	$37.89
	DELTA AIR 0062335956917	10/04/2010	$410.80
	OFFICE CONNECTIONS INC	10/08/2010	$38.01
	CONT CARBONIC PDCT	10/11/2010	$37.89
	CONT CARBONIC PDCT	10/18/2010	$36.55
	OFFICE CONNECTIONS INC	10/20/2010	$141.36
	CONT CARBONIC PDCT	10/25/2010	$36.55
			$739.05
GAIL WARD	THE HOME DEPOT 1118	10/05/2010	$17.63
	BRASSELER USA DENTAL L	10/06/2010	$1,673.00
	PORT CITY PAPER	10/08/2010	$194.90
	ULTRADENT	10/19/2010	$2,441.13
			$4,326.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY ASTON JONES	AIRCELL GOGO INFLIGHT	10/20/2010	$29.95
	APL MOBILEME	10/28/2010	$12.98
			$42.93
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	10/07/2010	$363.27
	DELTA AIR 0068227471711	10/12/2010	$23.00
	ISLANDS REST #008	10/12/2010	$21.45
	PRIME TIME SHUTTLE	10/13/2010	$15.00
	DELTA AIR 0068227514564	10/14/2010	$23.00
	TMobile HotSpot	10/16/2010	$7.99
	PRIME TIME SHUTTLE	10/14/2010	$15.00
	CHARLESTON INT84301001	10/15/2010	$60.00
	AREAS USA ATL QPS	10/16/2010	$6.18
	MARRIOTT 33764 ANAHEIM	10/15/2010	$5.98
	FULLCOMPASSWEB	10/26/2010	$1,013.00
	CLARK POWELL ASSOCIATES	10/27/2010	$108.56
			$1,662.43
GEORGE MCLAUGHLAN	BEARING DISTRIBUTORS INC	09/30/2010	$12.04
	PEPBOYS STORE # 38	10/12/2010	$13.95
	AMAZON MKTPLACE PMTS	10/14/2010	$163.96
	AMERICAN BIKER OF CHARLES	10/21/2010	$43.14
	AUTOZONE #1032	10/26/2010	$3.75
	NORTHERN TOOL EQUIP	10/27/2010	$68.09
	AUTOZONE #1032	10/28/2010	$11.27
	UNIFORMS BY JOHN INC	10/27/2010	$561.16
			$877.36
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/03/2010	$162.06
	HD SUPPLY ELEC. #5H	10/03/2010	$60.20
	HD SUPPLY ELEC. #5H	10/03/2010	$36.75
	HD SUPPLY ELEC. #5H	10/03/2010	$365.58
	HD SUPPLY ELEC. #5H	10/03/2010	$70.46
	HD SUPPLY ELEC. #5H	10/03/2010	$522.08
	HD SUPPLY ELEC. #5H	10/03/2010	$843.14
	HD SUPPLY ELEC. #5H	10/03/2010	$173.99
	HD SUPPLY ELEC. #5H	10/03/2010	$2,475.84
	HD SUPPLY ELEC. #5H	10/03/2010	$267.16
	HD SUPPLY ELEC. #5H	10/03/2010	$43.92
	HD SUPPLY ELEC. #5H	10/03/2010	$1,201.37
	HD SUPPLY ELEC. #5H	10/03/2010	$1,344.48
	HD SUPPLY ELEC. #5H	10/03/2010	$72.49
	HD SUPPLY ELEC. #5H	10/03/2010	$226.72
	HD SUPPLY ELEC. #5H	10/03/2010	$724.85
	HD SUPPLY ELEC. #5H	10/03/2010	$986.27
	HD SUPPLY ELEC. #5H	10/03/2010	$753.70
	HD SUPPLY ELEC. #5H	10/03/2010	$104.92
	HD SUPPLY ELEC. #5H	10/03/2010	$1,166.73
	HD SUPPLY ELEC. #5H	10/03/2010	$1,194.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/03/2010	$2,389.34
	HD SUPPLY ELEC. #5H	10/03/2010	$9,591.89
	HD SUPPLY ELEC. #5H	10/03/2010	$340.58
	HD SUPPLY ELEC. #5H	10/03/2010	$47.52
	HD SUPPLY ELEC. #5H	10/03/2010	$65.63
	HD SUPPLY ELEC. #5H	10/03/2010	$149.00
	HD SUPPLY ELEC. #5H	10/03/2010	$771.02
	HD SUPPLY ELEC. #5H	10/03/2010	$2,300.88
	HD SUPPLY ELEC. #5H	10/03/2010	$52.01
	HD SUPPLY ELEC. #5H	10/03/2010	$82.67
	HD SUPPLY ELEC. #5H	10/03/2010	$30.96
	HD SUPPLY ELEC. #5H	10/03/2010	$221.70
	HD SUPPLY ELEC. #5H	10/03/2010	$1,786.16
	HD SUPPLY ELEC. #5H	10/03/2010	$302.81
	HD SUPPLY ELEC. #5H	10/03/2010	$17.48
	HD SUPPLY ELEC. #5H	10/03/2010	$4.90
	HD SUPPLY ELEC. #5H	10/03/2010	$122.13
	HD SUPPLY ELEC. #5H	10/03/2010	$390.98
	HD SUPPLY ELEC. #5H	10/03/2010	$71.21
	HD SUPPLY ELEC. #5H	10/03/2010	$3,889.35
	HD SUPPLY ELEC. #5H	10/03/2010	$501.24
	HD SUPPLY ELEC. #5H	10/03/2010	$19.66
	HD SUPPLY ELEC. #5H	10/03/2010	$951.50
	HD SUPPLY ELEC. #5H	10/03/2010	$190.65
	HD SUPPLY ELEC. #5H	10/03/2010	$26.98
	HD SUPPLY ELEC. #5H	10/03/2010	$101.78
	HD SUPPLY ELEC. #5H	10/03/2010	$323.49
	HD SUPPLY ELEC. #5H	10/03/2010	$628.26
	HD SUPPLY ELEC. #5H	10/03/2010	$416.15
	HD SUPPLY ELEC. #5H	10/03/2010	$162.38
	HD SUPPLY ELEC. #5H	10/03/2010	$597.62
	HD SUPPLY ELEC. #5H	10/03/2010	$19.41
	HD SUPPLY ELEC. #5H	10/03/2010	$17.85
	HD SUPPLY ELEC. #5H	10/03/2010	$81.32
	HD SUPPLY ELEC. #5H	10/03/2010	$17.81
	HD SUPPLY ELEC. #5H	10/03/2010	$375.81
	HD SUPPLY ELEC. #5H	10/03/2010	$953.87
	HD SUPPLY ELEC. #5H	10/03/2010	$765.80
	HD SUPPLY ELEC. #5H	10/03/2010	$2,045.57
	HD SUPPLY ELEC. #5H	10/03/2010	$251.45
	HD SUPPLY ELEC. #5H	10/03/2010	$225.29
	HD SUPPLY ELEC. #5H	10/03/2010	$101.67
	HD SUPPLY ELEC. #5H	10/03/2010	$105.37
	HD SUPPLY ELEC. #5H	10/03/2010	$53.35
	HD SUPPLY ELEC. #5H	10/03/2010	$66.18
	HD SUPPLY ELEC. #5H	10/03/2010	$161.25
	HD SUPPLY ELEC. #5H	10/03/2010	$138.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/03/2010	$153.38
	HD SUPPLY ELEC. #5H	10/03/2010	$11.12
	HD SUPPLY ELEC. #5H	10/03/2010	$52.33
	HD SUPPLY ELEC. #5H	10/03/2010	$38.66
	HD SUPPLY ELEC. #5H	10/03/2010	$1,696.87
	HD SUPPLY ELEC. #5H	10/03/2010	$194.47
	HD SUPPLY ELEC. #5H	10/03/2010	$123.52
	HD SUPPLY ELEC. #5H	10/03/2010	$114.42
	HD SUPPLY ELEC. #5H	10/03/2010	$259.29
	HD SUPPLY ELEC. #5H	10/03/2010	$110.17
	HD SUPPLY ELEC. #5H	10/03/2010	$1,173.37
	HD SUPPLY ELEC. #5H	10/03/2010	$259.29
	HD SUPPLY ELEC. #5H	10/03/2010	$126.26
	HD SUPPLY ELEC. #5H	10/03/2010	$83.38
	HD SUPPLY ELEC. #5H	10/03/2010	$2,402.72
	HD SUPPLY ELEC. #5H	10/03/2010	$5,172.64
	HD SUPPLY ELEC. #5H	10/03/2010	$124.01
	HD SUPPLY ELEC. #5H	10/06/2010	$292.62
	HD SUPPLY ELEC. #5H	10/06/2010	$586.14
	HD SUPPLY ELEC. #5H	10/06/2010	$169.46
	HD SUPPLY ELEC. #5H	10/06/2010	$641.17
	HD SUPPLY ELEC. #5H	10/06/2010	$100.49
	HD SUPPLY ELEC. #5H	10/06/2010	$336.60
	HD SUPPLY ELEC. #5H	10/06/2010	$103.32
	HD SUPPLY ELEC. #5H	10/06/2010	$71.24
	HD SUPPLY ELEC. #5H	10/06/2010	$150.96
	HD SUPPLY ELEC. #5H	10/06/2010	$1,517.78
	HD SUPPLY ELEC. #5H	10/06/2010	$1,119.51
	HD SUPPLY ELEC. #5H	10/06/2010	$688.09
	HD SUPPLY ELEC. #5H	10/06/2010	$156.56
	HD SUPPLY ELEC. #5H	10/06/2010	$55.42
	HD SUPPLY ELEC. #5H	10/06/2010	$2,134.36
	HD SUPPLY ELEC. #5H	10/06/2010	$1.10
	HD SUPPLY ELEC. #5H	10/06/2010	$4,448.35
	HD SUPPLY ELEC. #5H	10/06/2010	$62.01
	HD SUPPLY ELEC. #5H	10/06/2010	$65.52
	HD SUPPLY ELEC. #5H	10/11/2010	$177.38
	HD SUPPLY ELEC. #5H	10/11/2010	$1,646.47
	HD SUPPLY ELEC. #5H	10/11/2010	$524.87
	HD SUPPLY ELEC. #5H	10/11/2010	$812.52
	HD SUPPLY ELEC. #5H	10/11/2010	$91.59
	HD SUPPLY ELEC. #5H	10/11/2010	$50.69
	HD SUPPLY ELEC. #5H	10/11/2010	$962.45
	HD SUPPLY ELEC. #5H	10/11/2010	$704.53
	HD SUPPLY ELEC. #5H	10/11/2010	$1,090.57
	HD SUPPLY ELEC. #5H	10/11/2010	$1,193.25
	HD SUPPLY ELEC. #5H	10/11/2010	$357.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/11/2010	$39.21
	HD SUPPLY ELEC. #5H	10/11/2010	$4,811.26
	HD SUPPLY ELEC. #5H	10/11/2010	$241.92
	HD SUPPLY ELEC. #5H	10/11/2010	$98.49
	HD SUPPLY ELEC. #5H	10/11/2010	$344.81
	HD SUPPLY ELEC. #5H	10/11/2010	$3,879.68
	HD SUPPLY ELEC. #5H	10/11/2010	$198.70
	HD SUPPLY ELEC. #5H	10/11/2010	$1,279.35
	HD SUPPLY ELEC. #5H	10/11/2010	$616.20
	HD SUPPLY ELEC. #5H	10/11/2010	$460.96
	HD SUPPLY ELEC. #5H	10/11/2010	$1,078.60
	HD SUPPLY ELEC. #5H	10/11/2010	$431.51
	HD SUPPLY ELEC. #5H	10/11/2010	$437.18
	HD SUPPLY ELEC. #5H	10/11/2010	$296.44
	HD SUPPLY ELEC. #5H	10/11/2010	$260.37
	HD SUPPLY ELEC. #5H	10/11/2010	$2,744.48
	HD SUPPLY ELEC. #5H	10/11/2010	$3,080.95
	HD SUPPLY ELEC. #5H	10/11/2010	$19.90
	HD SUPPLY ELEC. #5H	10/11/2010	$233.91
	HD SUPPLY ELEC. #5H	10/11/2010	$1,027.81
	HD SUPPLY ELEC. #5H	10/11/2010	$1,448.03
	HD SUPPLY ELEC. #5H	10/11/2010	$18.49
	HD SUPPLY ELEC. #5H	10/11/2010	$86.24
	HD SUPPLY ELEC. #5H	10/11/2010	$6.39
	HD SUPPLY ELEC. #5H	10/11/2010	$74.52
	HD SUPPLY ELEC. #5H	10/11/2010	$1,985.31
	HD SUPPLY ELEC. #5H	10/11/2010	$60.20
	HD SUPPLY ELEC. #5H	10/11/2010	$100.19
	HD SUPPLY ELEC. #5H	10/11/2010	$51.86
	HD SUPPLY ELEC. #5H	10/11/2010	$453.06
	HD SUPPLY ELEC. #5H	10/11/2010	$103.53
	HD SUPPLY ELEC. #5H	10/11/2010	$61.07
	HD SUPPLY ELEC. #5H	10/11/2010	$78.31
	HD SUPPLY ELEC. #5H	10/11/2010	$253.81
	HD SUPPLY ELEC. #5H	10/11/2010	$955.13
	HD SUPPLY ELEC. #5H	10/11/2010	$172.52
	HD SUPPLY ELEC. #5H	10/11/2010	$488.52
	HD SUPPLY ELEC. #5H	10/11/2010	$672.12
	HD SUPPLY ELEC. #5H	10/11/2010	$158.55
	HD SUPPLY ELEC. #5H	10/11/2010	$36.20
	HD SUPPLY ELEC. #5H	10/11/2010	$651.41
	HD SUPPLY ELEC. #5H	10/11/2010	$232.63
	HD SUPPLY ELEC. #5H	10/11/2010	$2,219.50
	HD SUPPLY ELEC. #5H	10/11/2010	$362.77
	HD SUPPLY ELEC. #5H	10/11/2010	$326.82
	HD SUPPLY ELEC. #5H	10/11/2010	$173.21
	HD SUPPLY ELEC. #5H	10/11/2010	$475.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/11/2010	$4,394.97
	HD SUPPLY ELEC. #5H	10/11/2010	$3,571.15
	HD SUPPLY ELEC. #5H	10/11/2010	$115.35
	HD SUPPLY ELEC. #5H	10/11/2010	$51.57
	HD SUPPLY ELEC. #5H	10/11/2010	$19.59
	HD SUPPLY ELEC. #5H	10/11/2010	$1,208.57
	HD SUPPLY ELEC. #5H	10/11/2010	$415.54
	HD SUPPLY ELEC. #5H	10/11/2010	$1,158.36
	HD SUPPLY ELEC. #5H	10/12/2010	$160.51
	HD SUPPLY ELEC. #5H	10/12/2010	$1,072.09
	HD SUPPLY ELEC. #5H	10/12/2010	$35.24
	HD SUPPLY ELEC. #5H	10/12/2010	$2.84
	HD SUPPLY ELEC. #5H	10/12/2010	$114.01
	HD SUPPLY ELEC. #5H	10/12/2010	$43.57
	HD SUPPLY ELEC. #5H	10/14/2010	$2.40
	HD SUPPLY ELEC. #5H	10/14/2010	$278.81
	HD SUPPLY ELEC. #5H	10/14/2010	$10.51
	HD SUPPLY ELEC. #5H	10/14/2010	$57.24
	HD SUPPLY ELEC. #5H	10/14/2010	$24.16
	HD SUPPLY ELEC. #5H	10/14/2010	$5.21
	HD SUPPLY ELEC. #5H	10/14/2010	$222.11
	HD SUPPLY ELEC. #5H	10/14/2010	$40.01
	HD SUPPLY ELEC. #5H	10/14/2010	$187.05
	HD SUPPLY ELEC. #5H	10/14/2010	$31.73
	HD SUPPLY ELEC. #5H	10/14/2010	$19.14
	HD SUPPLY ELEC. #5H	10/14/2010	$122.03
	HD SUPPLY ELEC. #5H	10/14/2010	$402.90
	HD SUPPLY ELEC. #5H	10/14/2010	$115.64
	HD SUPPLY ELEC. #5H	10/14/2010	$10.91
	HD SUPPLY ELEC. #5H	10/14/2010	$223.01
	HD SUPPLY ELEC. #5H	10/14/2010	$98.27
	HD SUPPLY ELEC. #5H	10/14/2010	$149.12
	HD SUPPLY ELEC. #5H	10/14/2010	$35.73
	HD SUPPLY ELEC. #5H	10/14/2010	$202.54
	HD SUPPLY ELEC. #5H	10/14/2010	$244.80
	HD SUPPLY ELEC. #5H	10/14/2010	$8.36
	HD SUPPLY ELEC. #5H	10/14/2010	$183.02
	HD SUPPLY ELEC. #5H	10/14/2010	$593.01
	HD SUPPLY ELEC. #5H	10/14/2010	$1,150.42
	HD SUPPLY ELEC. #5H	10/14/2010	$17.62
	HD SUPPLY ELEC. #5H	10/14/2010	$389.35
	HD SUPPLY ELEC. #5H	10/14/2010	$92.82
	HD SUPPLY ELEC. #5H	10/14/2010	$20.96
	HD SUPPLY ELEC. #5H	10/14/2010	$69.79
	HD SUPPLY ELEC. #5H	10/14/2010	$13.79
	HD SUPPLY ELEC. #5H	10/14/2010	$863.33
	HD SUPPLY ELEC. #5H	10/14/2010	$230.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/14/2010	$59.78
	HD SUPPLY ELEC. #5H	10/14/2010	$389.10
	HD SUPPLY ELEC. #5H	10/14/2010	$240.85
	HD SUPPLY ELEC. #5H	10/14/2010	$36.17
	HD SUPPLY ELEC. #5H	10/18/2010	$133.97
	HD SUPPLY ELEC. #5H	10/18/2010	$76.29
	HD SUPPLY ELEC. #5H	10/18/2010	$20.96
	HD SUPPLY ELEC. #5H	10/18/2010	$890.10
	HD SUPPLY ELEC. #5H	10/18/2010	$156.44
	HD SUPPLY ELEC. #5H	10/18/2010	$22.06
	HD SUPPLY ELEC. #5H	10/18/2010	$71.36
	HD SUPPLY ELEC. #5H	10/18/2010	$146.93
	HD SUPPLY ELEC. #5H	10/18/2010	$1,074.66
	HD SUPPLY ELEC. #5H	10/18/2010	$601.11
	HD SUPPLY ELEC. #5H	10/18/2010	$59.97
	HD SUPPLY ELEC. #5H	10/18/2010	$69.99
	HD SUPPLY ELEC. #5H	10/18/2010	$452.87
	HD SUPPLY ELEC. #5H	10/18/2010	$24.10
	HD SUPPLY ELEC. #5H	10/18/2010	$30.56
	HD SUPPLY ELEC. #5H	10/18/2010	$215.00
	HD SUPPLY ELEC. #5H	10/18/2010	$5.39
	HD SUPPLY ELEC. #5H	10/18/2010	$572.88
	HD SUPPLY ELEC. #5H	10/18/2010	$2,330.74
	HD SUPPLY ELEC. #5H	10/18/2010	$213.40
	HD SUPPLY ELEC. #5H	10/18/2010	$122.30
	HD SUPPLY ELEC. #5H	10/18/2010	$155.91
	HD SUPPLY ELEC. #5H	10/18/2010	$15.59
	HD SUPPLY ELEC. #5H	10/18/2010	$21.69
	HD SUPPLY ELEC. #5H	10/18/2010	$1,413.08
	HD SUPPLY ELEC. #5H	10/18/2010	$85.02
	HD SUPPLY ELEC. #5H	10/18/2010	$8.19
	HD SUPPLY ELEC. #5H	10/18/2010	$1,453.81
	HD SUPPLY ELEC. #5H	10/18/2010	$163.09
	HD SUPPLY ELEC. #5H	10/18/2010	$0.80
	HD SUPPLY ELEC. #5H	10/19/2010	$1.57
	HD SUPPLY ELEC. #5H	10/19/2010	$1,158.12
	HD SUPPLY ELEC. #5H	10/19/2010	$711.04
	HD SUPPLY ELEC. #5H	10/19/2010	$156.12
	HD SUPPLY ELEC. #5H	10/20/2010	$136.17
	HD SUPPLY ELEC. #5H	10/20/2010	$4,173.04
	HD SUPPLY ELEC. #5H	10/20/2010	$99.64
	HD SUPPLY ELEC. #5H	10/20/2010	$444.63
	HD SUPPLY ELEC. #5H	10/20/2010	$30.45
	HD SUPPLY ELEC. #5H	10/20/2010	$357.76
	HD SUPPLY ELEC. #5H	10/20/2010	$3,374.38
	HD SUPPLY ELEC. #5H	10/20/2010	$762.52
	HD SUPPLY ELEC. #5H	10/20/2010	$553.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/20/2010	$222.34
	HD SUPPLY ELEC. #5H	10/20/2010	$413.14
	HD SUPPLY ELEC. #5H	10/20/2010	$32.01
	HD SUPPLY ELEC. #5H	10/20/2010	$104.83
	HD SUPPLY ELEC. #5H	10/20/2010	$114.49
	HD SUPPLY ELEC. #5H	10/20/2010	$11.59
	HD SUPPLY ELEC. #5H	10/20/2010	$140.66
	HD SUPPLY ELEC. #5H	10/20/2010	$705.57
	HD SUPPLY ELEC. #5H	10/20/2010	$803.89
	HD SUPPLY ELEC. #5H	10/20/2010	$1,195.83
	HD SUPPLY ELEC. #5H	10/20/2010	$357.76
	HD SUPPLY ELEC. #5H	10/20/2010	$391.77
	HD SUPPLY ELEC. #5H	10/20/2010	$283.80
	HD SUPPLY ELEC. #5H	10/20/2010	$96.16
	HD SUPPLY ELEC. #5H	10/20/2010	$478.44
	HD SUPPLY ELEC. #5H	10/20/2010	$26.68
	HD SUPPLY ELEC. #5H	10/20/2010	$316.33
	HD SUPPLY ELEC. #5H	10/20/2010	$939.99
	HD SUPPLY ELEC. #5H	10/20/2010	$489.47
	HD SUPPLY ELEC. #5H	10/20/2010	$227.33
	HD SUPPLY ELEC. #5H	10/20/2010	$285.38
	HD SUPPLY ELEC. #5H	10/20/2010	$1,660.89
	HD SUPPLY ELEC. #5H	10/20/2010	$240.80
	HD SUPPLY ELEC. #5H	10/20/2010	$123.80
	HD SUPPLY ELEC. #5H	10/20/2010	$116.64
	HD SUPPLY ELEC. #5H	10/27/2010	$1,907.02
	HD SUPPLY ELEC. #5H	10/27/2010	$132.30
	HD SUPPLY ELEC. #5H	10/27/2010	$164.11
	HD SUPPLY ELEC. #5H	10/27/2010	$828.35
	HD SUPPLY ELEC. #5H	10/27/2010	$540.47
	HD SUPPLY ELEC. #5H	10/27/2010	$1,045.74
	HD SUPPLY ELEC. #5H	10/27/2010	$1,778.47
	HD SUPPLY ELEC. #5H	10/27/2010	$1,067.31
	HD SUPPLY ELEC. #5H	10/27/2010	$1,117.69
	HD SUPPLY ELEC. #5H	10/27/2010	$2,157.58
	HD SUPPLY ELEC. #5H	10/27/2010	$25.65
	HD SUPPLY ELEC. #5H	10/27/2010	$50.88
	HD SUPPLY ELEC. #5H	10/27/2010	$71.23
	HD SUPPLY ELEC. #5H	10/27/2010	$3,060.97
	HD SUPPLY ELEC. #5H	10/27/2010	$1,843.52
			$177,764.92
GERALD MCKEE	TRAYCO OF SC INC	10/01/2010	$1,764.15
	PRO CHEM INC	10/04/2010	$918.35
	PRO CHEM INC	10/05/2010	$961.35
	ROTO-ROOTER	10/05/2010	$78.00
	SOUTHERN LOCK & SUPPLY	10/05/2010	$593.77
	TRAYCO OF SC INC	10/04/2010	$664.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7066698654000001	10/05/2010	$157.99
	STAPLS7066650020000001	10/05/2010	$32.24
	C C DICKSON CO 1042	10/05/2010	$480.16
	STAPLS7066698654000002	10/05/2010	$115.86
	STAPLS7066707308000001	10/05/2010	$115.86
	CAROLINA EQUIPMENT AND	10/05/2010	$246.77
	BEACON MEDICAL PRODUCTS	10/06/2010	$500.00
	SMITH & JONES JANITORIAL	10/05/2010	$1,077.75
	HAY TIRE	10/05/2010	$83.17
	HAY TIRE	10/05/2010	$412.68
	CELLPHONESHOP.NET	10/07/2010	$72.79
	C C DICKSON CO 1042	10/07/2010	$78.55
	FISHER SCI CSA	10/08/2010	$859.22
	STAPLS7066865829000001	10/09/2010	$165.20
	STAPLS7066988396000001	10/09/2010	$276.72
	STAPLS7066890604000002	10/09/2010	$7.28
	SMITH & JONES JANITORIAL	10/08/2010	$65.00
	TRAYCO OF SC INC	10/11/2010	$680.36
	FISHER SCI CSA	10/12/2010	$112.88
	VSC FIRE & SECURITY INC	10/12/2010	$407.00
	HUGHES EQUIPMENT RENTAL	10/13/2010	$84.93
	FISHER SCI CSA	10/14/2010	$110.94
	SUNBELT RENTALS INC PCG	10/14/2010	$1,272.50
	PRO CHEM INC	10/14/2010	$1,544.90
	STAPLS7067176738000001	10/15/2010	$8.80
	TRAYCO OF SC INC	10/14/2010	$32.76
	STAPLS7067184022000001	10/15/2010	$62.41
	SULLIVAN & ASSOCIATES	10/14/2010	$270.00
	CAROLINA EQUIPMENT AND	10/14/2010	$195.66
	STAPLS7067176738000002	10/15/2010	$48.62
	TRAYCO OF SC INC	10/14/2010	$28.01
	MCCALLS SUPPLY INC 06	10/15/2010	$735.00
	STAPLS7066890604000003	10/15/2010	$16.60
	STAPLS7067189902000001	10/15/2010	$88.14
	STAPLS7067179552000001	10/15/2010	$28.86
	TRAYCO OF SC INC	10/14/2010	$434.54
	STAPLS7067177796000001	10/15/2010	$60.36
	TRAYCO OF SC INC	10/14/2010	$1.23
	STAPLS7067071284000001	10/15/2010	$10.06
	TRAYCO OF SC INC	10/14/2010	$745.50
	CAROLINA EQUIPMENT AND	10/14/2010	$263.28
	TRAYCO OF SC INC	10/15/2010	$829.86
	FORD'S REDI MIX CONCRETE	10/15/2010	$399.90
	TRAYCO OF SC INC	10/15/2010	$453.71
	STAPLES 00115832	10/18/2010	$72.00
	BOOKS-A-MILLIO00002386	10/18/2010	$91.36
	PAYPAL SCURBANCOMM	10/20/2010	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PAYPAL SCURBANCOMM	10/20/2010	$125.00
	STAPLS7067295805000001	10/20/2010	$150.48
	PAYPAL SCURBANCOMM	10/20/2010	$125.00
	PRO CHEM INC	10/21/2010	$1,861.00
	GENERAL PHYSICS	10/20/2010	$429.00
	COOK & BOARDMAN INC	10/18/2010	$2,398.33
	STEEN ENTERPRISES	10/22/2010	$1,426.26
	STAPLES 00117127	10/21/2010	$24.26
	STAPLES 00117127	10/21/2010	$365.47
	STEEN ENTERPRISES	10/22/2010	$466.00
	TRAYCO OF SC INC	10/22/2010	$1,186.60
	SIEMENS WATER TECHNOLOGY	10/25/2010	$612.75
	COOK & BOARDMAN INC	10/22/2010	$2,398.33
	STAPLS7066784314000001	10/26/2010	$24.99
	NATIONAL WELDERS #15	10/25/2010	$185.13
	NATIONAL PUBLISHING CO	10/27/2010	$284.00
	NATIONAL PUBLISHING CO	10/27/2010	$284.00
	BLANCHARD MACHINERY	10/27/2010	$1,191.30
	PAYPAL HUNTERCONSU	10/28/2010	$300.00
	PALMETTO LANDSCAPING	10/28/2010	$250.00
	STAPLS7067431738000001	10/28/2010	$42.99
	MC DOWELL-EVANS ACE HD	10/28/2010	$420.88
	STAPLS7067479673000001	10/28/2010	$47.63
	STAPLS7067371476000001	10/28/2010	$190.08
	PALMETTO LANDSCAPING	10/28/2010	$585.00
	STAPLS7067310492000001	10/28/2010	$105.34
			$34,422.46
GLENN GOUDY	PERKIN ELMER ANALYTICAL	10/18/2010	$1,663.00
			$1,663.00
GLENN IANNUZZI	LOWES #00539	10/06/2010	$19.25
	RADIOSHACK COR00117432	10/08/2010	$32.24
	LOWES #00539	10/19/2010	$17.19
	SMITHGEAR	10/26/2010	$116.55
			$185.23
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	10/12/2010	$69.44
	FEDEX 796357513408	10/22/2010	$6.35
			$75.79
GLORIA RIVERA	STAPLS7066766820000001	10/01/2010	$205.91
	NEWPORTWAVE, INC	10/26/2010	$215.00
	NELCOSOLUTIONS.COM	10/27/2010	$426.71
			$847.62
GREG LOVELACE	GRAPHICSLAND INC	10/26/2010	$81.95
	GRAPHICSLAND INC	10/27/2010	$81.95
	GRAPHICSLAND INC	10/27/2010	$81.95
	GRAPHICSLAND INC	10/27/2010	$81.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$327.80
HEATHER BAINBRIDGE	INVITROGEN 19899939	10/02/2010	$182.70
	GENEWIZ INC.	10/05/2010	$18.00
	FISHER SCI HUS	10/09/2010	$741.75
	INTEGRATED DNA TECH	10/13/2010	$23.38
	BIO RAD 101012196	10/13/2010	$86.27
	GENEWIZ INC.	10/15/2010	$6.00
	GENEWIZ INC.	10/15/2010	$12.00
	STAPLS7067321743000002	10/20/2010	$105.32
	STAPLS7067321743000001	10/21/2010	$16.11
	FISHER SCI ATL	10/21/2010	$689.90
	USA SCIENTIFIC, INC.	10/20/2010	$287.00
	GENEWIZ INC.	10/22/2010	$18.00
	FISHER SCI ATL	10/22/2010	$97.74
	GENEWIZ INC.	10/22/2010	$48.00
	INTEGRATED DNA TECH	10/22/2010	$17.74
			$2,349.91
HEATHER DAVIDSON	FISHER SCI ATL	10/08/2010	$22.12
			$22.12
HELENA BROWN	WAL-MART #3367	09/30/2010	$825.00
	WAL-MART #3367	09/30/2010	$450.00
	WAL-MART #3367	09/30/2010	$675.00
	WM SUPERCENTER	09/30/2010	$550.00
	CONTENT MANAGEMENT CORPOR	10/02/2010	$90.00
	COMDA CALENDAR	10/04/2010	$1,112.50
	COMDA CALENDAR	10/04/2010	$380.00
	Amazon.com	10/05/2010	$33.85
	AMAZON MKTPLACE PMTS	10/06/2010	$40.46
	STAPLES 00115832	10/14/2010	$23.87
	LIB MED SUPPLY PHARM	10/19/2010	$42.00
	INFORMATION MEDIARY CORPO	10/21/2010	$2,202.20
			$6,424.88
HOLLY JOHNS	DIAMOND SPRINGS WATER	09/30/2010	$42.65
	BULBS.COM INC	09/30/2010	$88.80
	CDW GOVERNMENT	10/01/2010	$221.68
	AM COLLEGE OF CARDIOLOGY	10/05/2010	$830.00
	AM COLLEGE OF CARDIOLOGY	10/05/2010	$795.00
	AHA SESSIONS	10/07/2010	$765.00
	FEDEX 873914551367	10/07/2010	$11.93
	STAPLS7067031309000001	10/09/2010	$228.43
	CDW GOVERNMENT	10/08/2010	$89.43
	OFFICEMAX CT IN#251232	10/08/2010	$140.46
	FEDEX 871025945259	10/10/2010	$11.09
	STAPLS7067078497000001	10/12/2010	$82.61
	AM COLLEGE OF CARDIOLOGY	10/14/2010	$25.00
	AM COLLEGE OF CARDIOLOGY	10/14/2010	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AM COLLEGE OF CARDIOLOGY	10/15/2010	$25.00
	AHA SESSIONS	10/15/2010	$125.00
	AM COLLEGE OF CARDIOLOGY	10/15/2010	$25.00
	APPALACHIAN SPRINGS	10/15/2010	$189.05
	AMERICAN PHYSIOLOGICAL SO	10/18/2010	$140.00
	INTERNATIONAL SOCIETY	10/19/2010	$310.00
	AMERICAN SOCIETY OF ECHOC	10/18/2010	$225.00
	R & D SYSTEMS	10/18/2010	$440.00
	AMERICAN PHYSIOLOGICAL SO	10/19/2010	$460.00
	KAMIYA BIOMEDICAL COMPANY	10/20/2010	$1,111.68
	OFFICEMAX CT IN#491821	10/21/2010	$191.18
	ELSEVIER LTD	10/21/2010	$922.02
	STAPLS7067424000000001	10/22/2010	$68.20
	ASBMB 01 OF 01	10/26/2010	$140.00
	REI ELSEVIER HEALTH SC	10/25/2010	$174.96
	SIGMA ALDRICH US	10/26/2010	$64.58
	DIAMOND SPRINGS WATER	10/26/2010	$76.76
	AM COLLEGE OF CARDIOLOGY	10/28/2010	$480.00
	JOHN WILEY & SONS PUBL	10/28/2010	$628.00
			$9,153.51
INGRID SCHNEIDER	HOMEDEPOT.COM	10/07/2010	$43.80
	AHC MEDIA LLC	10/13/2010	$316.95
	OFFICEMAX CT IN#313674	10/13/2010	$22.69
	AMERICAN ACAD OF PEDI	10/13/2010	$159.00
	AMERICAN ACAD OF PEDI	10/13/2010	$159.00
	WKH LIPPINCOTT WMS/WIL	10/20/2010	$342.01
	OFFICEMAX CT IN#518679	10/22/2010	$53.74
			$1,097.19
IVAN MOLANO	AMERICAN COLLEGE OF	10/01/2010	$745.00
	AMAZON MKTPLACE PMTS	10/02/2010	$83.94
	SIGMA ALDRICH US	10/05/2010	$37.79
	ALLSTAR SCIENTIFIC INC	10/04/2010	$190.00
	EBIOSCIENCECORPORATION	10/07/2010	$130.00
	R & D SYSTEMS	10/06/2010	$229.50
	R & D SYSTEMS	10/07/2010	$500.00
	CELLSIGNAL.COM	10/08/2010	$463.70
	INVITROGEN 19925171	10/09/2010	$428.39
	INTEGRATED DNA TECH	10/13/2010	$36.28
	QIAGEN INC.	10/15/2010	$267.77
	R & D SYSTEMS	10/20/2010	$249.50
	QIAGEN INC.	10/21/2010	$133.89
	NEURO PROBE INC	10/20/2010	$291.00
	R & D SYSTEMS	10/21/2010	$490.00
	QIAGEN INC.	10/26/2010	$133.88
	USA SCIENTIFIC, INC.	10/25/2010	$419.11
	SEROTEC INC	10/27/2010	$324.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	INVITROGEN 19984023	10/27/2010	$398.24
	MILLIPORE AMERICAS	10/27/2010	$406.00
	INVITROGEN 19984023	10/28/2010	$147.28
			$6,105.27
JACKIE C BOLTIN	STAPLS7066824596000001	10/05/2010	$32.50
	ADVANTAGE STAFFING	10/16/2010	$395.20
	ADVANTAGE STAFFING	10/16/2010	$345.80
	STAPLS7067277466000001	10/19/2010	$39.26
	DMI DELL HIGHER EDUC	10/28/2010	$106.17
			$918.93
JACQUELINE MCGINTY	USAIRWAYS 0372405963072	10/11/2010	$212.90
	AMTRAK .COM 3001000057864	10/27/2010	$99.00
	USAIRWAYS 0372407828023	10/27/2010	$598.30
			$910.20
JACQUELINE R GAINES	COMMUNITY TRAINING MUHA	10/04/2010	$175.00
	COMMUNITY TRAINING MUHA	10/04/2010	$65.00
	TECH SALES KLEERTECH	10/12/2010	$495.00
	TECH SALES KLEERTECH	10/12/2010	$545.00
	TECH SALES KLEERTECH	10/12/2010	$495.00
	TECH SALES KLEERTECH	10/12/2010	$775.00
	TECH SALES KLEERTECH	10/12/2010	$495.00
	TECH SALES KLEERTECH	10/12/2010	$495.00
	STAPLS7067202582000002	10/15/2010	$16.11
	STAPLS7067202582000001	10/15/2010	$659.88
	BARNES&NOBLE COM	10/24/2010	$108.88
			$4,324.87
JAMES A FANT	DELTA AIR 0062181296267	10/01/2010	$3,739.90
	NATIONAL WELDERS #15	09/30/2010	$20.92
	BUTLER ANIMAL HEALTH	10/01/2010	$7.06
	SC DHEC/BUREAU OF F	10/04/2010	$125.00
	CONT CARBONIC PDCT	10/04/2010	$56.85
	SIGMA ALDRICH US	10/04/2010	$289.45
	JACKSON IMMUNORESEARCH LA	10/04/2010	$60.00
	SIGMA ALDRICH US	10/04/2010	$869.46
	SIGMA ALDRICH US	10/04/2010	$395.45
	FISHER SCI ATL	10/05/2010	$73.53
	OFFICE DEPOT #1214	10/04/2010	$376.24
	MILLIPORE AMERICAS	10/05/2010	$326.00
	OFFICE DEPOT #1214	10/05/2010	$64.49
	DELL SALES & SERVICE	10/06/2010	$39.75
	EBIOSCIENCECORPORATION	10/07/2010	$500.00
	VWR INTERNATIONAL INC	10/07/2010	$70.00
	VWR INTERNATIONAL INC	10/07/2010	$534.00
	BUTLER ANIMAL HEALTH	10/06/2010	$63.57
	PAYPAL REALLYUSEFU	10/09/2010	$43.88
	BUTLER ANIMAL HEALTH	10/08/2010	$115.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	3B TECH COMPUTER	10/08/2010	$9.99
	OFFICE DEPOT #1214	10/07/2010	$23.57
	UPS 1ZA8T7030198625303	10/10/2010	$9.38
	PAYPAL MICROBARN	10/08/2010	$6.48
	CONT CARBONIC PDCT	10/11/2010	$56.85
	GHANN'S CRICKET FARM I	10/11/2010	$12.86
	SIGMA ALDRICH US	10/11/2010	$83.38
	FISHER SCI ATL	10/12/2010	$73.75
	VWR INTERNATIONAL INC	10/12/2010	$42.50
	BIO RAD 20101011133	10/12/2010	$536.85
	INVITROGEN 19928735	10/12/2010	$297.24
	INVITROGEN 19928673	10/12/2010	$318.75
	FISHER SCI ATL	10/12/2010	$164.62
	FISHER SCI ATL	10/13/2010	$36.19
	BIO RAD 20101012049	10/13/2010	$298.08
	BIO RAD 20101011133	10/13/2010	$117.45
	STAPLS7067097825000001	10/13/2010	$128.94
	FISHER SCI ATL	10/14/2010	$799.46
	FISHER SCI ATL	10/14/2010	$324.05
	FISHER SCI ATL	10/14/2010	$141.56
	ASSOC RESEARCH VISION OPH	10/14/2010	$100.00
	FISHER SCI ATL	10/15/2010	$156.57
	FISHER SCI ATL	10/15/2010	$469.26
	FISHER SCI ATL	10/15/2010	$72.14
	RAININ INSTRUMENT LLC	10/15/2010	$913.50
	STAPLS7067199779000001	10/15/2010	$16.25
	SIGMA ALDRICH US	10/15/2010	$266.56
	FISHER SCI ATL	10/15/2010	$98.68
	SIGMA ALDRICH US	10/15/2010	$93.80
	CONT CARBONIC PDCT	10/18/2010	$54.83
	VWR INTERNATIONAL INC	10/19/2010	$74.32
	WTC WATERS CORP	10/19/2010	$108.89
	INTEGRATED DNA TECH	10/19/2010	$80.89
	INVITROGEN 19950712	10/19/2010	$349.38
	CELLSIGNAL.COM	10/18/2010	$821.10
	FISHER SCI ATL	10/19/2010	$444.61
	MILLIPORE AMERICAS	10/20/2010	$326.00
	SIGMA ALDRICH US	10/20/2010	$407.07
	FISHER SCI ATL	10/20/2010	$449.17
	TOCRIS BIOSCIENCE	10/21/2010	$364.00
	SEARS ROEBUCK 2855	10/19/2010	$564.34
	FISHER SCI ATL	10/21/2010	$246.53
	FISHER SCI ATL	10/21/2010	$113.70
	ELECTRON MICROSCOPY SCIEN	10/21/2010	$660.21
	UPCHURCH SCIENTIFIC INC	10/23/2010	$87.42
	SIGMA ALDRICH US	10/22/2010	$134.44
	FISHER SCI CHU	10/23/2010	$647.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	UPS 1ZA8T7030191171262	10/24/2010	$9.38
	FISHER SCI ATL	10/22/2010	$468.13
	R & D SYSTEMS	10/25/2010	$354.50
	SIGMA ALDRICH US	10/25/2010	$673.42
	SIGMA ALDRICH US	10/25/2010	$319.85
	SIGMA ALDRICH US	10/25/2010	$195.63
	CONT CARBONIC PDCT	10/25/2010	$54.83
	AVANTI POLAR LIPIDS	10/25/2010	$251.74
	NATIONAL WELDERS #15	10/25/2010	$32.03
	VWR INTERNATIONAL INC	10/26/2010	$169.00
	NATIONAL WELDERS #15	10/25/2010	$7.49
	BUTLER ANIMAL HEALTH	10/26/2010	$62.25
	FISHER SCI CHU	10/26/2010	$1,185.59
	FISHER SCI CHU	10/27/2010	$145.13
	BIO RAD 20101026171	10/27/2010	$54.59
	FISHER SCI ATL	10/27/2010	$396.35
	DELL SALES & SERVICE	10/28/2010	$698.74
	FISHER SCI ATL	10/27/2010	$118.45
	FISHER SCI ATL	10/27/2010	$15.03
	VWR INTERNATIONAL INC	10/27/2010	$163.82
	ELECTRON MICROSCOPY SCIEN	10/28/2010	$499.37
	FISHER SCI ATL	10/28/2010	$85.18
	PAYPAL OPTICPLANET	10/28/2010	$238.43
	APPLIED BIOSYSTEMS	10/28/2010	$929.45
	SIGMA ALDRICH US	10/28/2010	$68.84
	SIGMA ALDRICH US	10/28/2010	$263.77
	SIGMA ALDRICH US	10/28/2010	$61.83
	VWR INTERNATIONAL INC	10/28/2010	$796.00
	INTEGRATED DNA TECH	10/28/2010	$101.59
			$27,793.81
JAMES TOMSIC	TRULUCK POOL COMPANY	09/30/2010	$257.87
	ACT AFPA	10/01/2010	$1,183.00
	PROWRIST STRAPS	10/04/2010	$171.65
	PRECOR	10/05/2010	$311.50
	TRULUCK POOL COMPANY	10/06/2010	$500.81
	NATIONAL WELDERS #15	10/06/2010	$47.25
	ICON CUST SER4357865604	10/08/2010	$168.63
	HAMPTON FITNESS PRODUCTS	10/11/2010	$6.00
	RUTHERFORD COMPANY	10/12/2010	$740.00
	BIKEMEDIC/RX FITNESS	10/13/2010	$1,323.00
	RUTHERFORD COMPANY	10/12/2010	$55.50
	SEW STRONG TOO INC	10/12/2010	$730.00
	NATIONAL WELDERS #15	10/19/2010	$18.29
	CATALYST FITNESS	10/25/2010	$49.99
	TRULUCK POOL COMPANY	10/27/2010	$25.78
	TRULUCK POOL COMPANY	10/27/2010	$232.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,821.36
JANE DRENGA	STAPLS7066770003000001	10/01/2010	$225.22
	STAPLS7066832979000001	10/05/2010	$984.99
	STAPLS7066832979000002	10/05/2010	$7.26
	STAPLS7066858083000001	10/06/2010	$5.35
	STAPLS7066832979000004	10/08/2010	$15.66
	STAPLS7067573140000001	10/28/2010	$468.40
			$1,706.88
JANE JOURDAN	IBAHN CORPORATION	09/29/2010	$12.95
	AMERICAN PHYSIOLOGICAL SO	10/04/2010	$50.00
	WWW.NEWEGG.COM	10/06/2010	$139.98
	INVITROGEN 19915445	10/07/2010	$171.09
	FISHER SCI CCH	10/16/2010	$26.88
	FISHER SCI CCH	10/16/2010	$145.05
	HF GROUP LLC	10/15/2010	$29.25
	SYX TIGERDIRECT.COM	10/18/2010	$733.17
	AXXORA LLC	10/26/2010	$734.00
			$2,042.37
JANICE E MALLOY	FEDEX 796273198866	09/30/2010	$30.88
	FEDEX 924150015000319	10/06/2010	$8.30
	FEDEX 924150015000302	10/06/2010	$8.87
	FEDEX 796314862776	10/10/2010	$25.19
	FEDEX 793983860141	10/10/2010	$10.16
	MYFAX PROTUS IP SOLN	10/13/2010	$7.50
	FEDEX 796328701907	10/13/2010	$24.96
	FEDEX 796325361269	10/13/2010	$32.22
	FEDEX 793988288070	10/13/2010	$92.99
	FEDEX 796325355274	10/13/2010	$31.97
	STAPLES DIRECT00209908	10/13/2010	$194.40
	MYFAX PROTUS IP SOLN	10/17/2010	$40.00
	STAPLES DIRECT00209908	10/14/2010	$25.79
	J2 ONEBOX CALLSCIENCE	10/17/2010	$49.95
	APLUS.NET	10/19/2010	$1.99
	CTO GOTOMEETING.COM	10/20/2010	$49.00
	FEDEX 796343376937	10/20/2010	$14.48
	FEDEX 794019074805	10/21/2010	$41.60
	AHA STROKE CONFERENCE	10/23/2010	$490.00
	FEDEX 924150015000326	10/27/2010	$8.38
	FEDEX 796378479510	10/27/2010	$61.61
	FEDEX 924150015000333	10/27/2010	$8.78
			$1,259.02
JANIS S KOENIG	DELTA AIR 0067925805897	10/04/2010	$455.40
	SURVEYMONKEY.COM/HELP	10/06/2010	$180.05
	SAVEONCONFERENCES.COM	10/05/2010	$208.35
	DELTA AIR 0067926067731	10/05/2010	$455.40
	USAIRWAYS 0372405470390	10/07/2010	$323.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	ISTSS	10/07/2010	$200.00
	Amazon.com	10/12/2010	$83.94
			$1,906.54
JANNETTA SMITH	WAL-MART #2928	10/02/2010	$20.33
	FOOD LION #1420	10/05/2010	$27.56
	LOWES #00661	10/07/2010	$174.42
	CHARLES RIVER LAB	10/07/2010	$219.30
	SHI SMARTSCRUB#1448045	10/08/2010	$303.50
	FOOD LION #1420	10/11/2010	$14.16
	CLEARH2O	10/11/2010	$554.00
	PAH PFIZER ANML HEALTH	10/18/2010	$615.00
	CHARLES RIVER LAB	10/22/2010	$45.90
	CHARLES RIVER LAB	10/22/2010	$45.90
	CHARLES RIVER LAB	10/22/2010	$91.80
	CHARLES RIVER LAB	10/22/2010	$229.50
	CHARLES RIVER LAB	10/22/2010	$91.80
	CHARLES RIVER LAB	10/22/2010	$367.20
	CHARLES RIVER LAB	10/22/2010	$229.50
	CHARLES RIVER LAB	10/22/2010	$183.60
	CHARLES RIVER LAB	10/22/2010	$275.40
	CHARLES RIVER LAB	10/22/2010	$183.60
	CHARLES RIVER LAB	10/22/2010	$91.80
	CONT CARBONIC PDCT	10/25/2010	$36.55
	CHARLES RIVER LAB	10/27/2010	$219.30
	CHARLES RIVER LAB	10/27/2010	$219.30
	CHARLES RIVER LAB	10/27/2010	$219.30
			$4,458.72
JEFF WATKINS	PAYPAL ZUBBA INC	10/15/2010	$425.00
	APPLE STORE #R318	10/21/2010	$2,045.78
	APPLE STORE #R318	10/26/2010	$1,703.45
			$4,174.23
JENNIE RHODES	STAPLS7066697572000001	09/30/2010	$47.32
	DMI DELL CORP BUS	10/01/2010	$146.16
	STAPLS7066360351000003	10/08/2010	$10.06
	STAPLS7066360351000002	10/08/2010	$10.06
	CHAAF CLUB L/C #2	10/12/2010	$75.00
	DELL SALES & SERVICE	10/14/2010	$146.58
	STAPLS7067273463000001	10/19/2010	$280.48
			$715.66
JENNIFER GREEN	CSI CRESTLINE CO INC	10/06/2010	$394.26
	FEDEX OFFICE #1523	10/12/2010	$70.47
	BI-LO 410	10/14/2010	$5.06
	AMTRAK .COM 2888257110961	10/15/2010	$436.20
	ACNP	10/27/2010	$550.00
	AMTRAK .COM 3001004078486	10/27/2010	$689.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,145.59
JENNIFER ISAACS	AACR DONATIONS AND CAREER	10/12/2010	$75.00
			$75.00
JENNIFER K HENDRICK	NATIONAL WELDERS #15	09/29/2010	$23.87
	MAQUET INC	09/30/2010	$421.40
	MAQUET INC	09/30/2010	$246.70
	CARDINAL HEALTH MP&S	10/02/2010	$225.63
	SMITHS MEDICAL ASD INC	10/04/2010	$590.82
	HALLOWELL EMC	10/04/2010	$497.84
	NATIONAL WELDERS #15	10/06/2010	$17.66
	CARDINAL HEALTH MP&S	10/08/2010	$244.62
	NATIONAL WELDERS #15	10/13/2010	$61.51
	HALLOWELL EMC	10/18/2010	$453.74
	CARDINAL HEALTH MP&S	10/20/2010	$63.70
	PCI WEBSTER VETERINARY	10/20/2010	$403.48
	CARDINAL HEALTH MP&S	10/20/2010	$1,363.50
	PCI WEBSTER VETERINARY	10/20/2010	$642.12
	MILTEX INC	10/20/2010	$626.76
	CARDINAL HEALTH MP&S	10/21/2010	$35.05
	CARDINAL HEALTH MP&S	10/21/2010	$64.65
	CARDINAL HEALTH MP&S	10/21/2010	$31.86
	CARDINAL HEALTH MP&S	10/23/2010	$76.22
	CARDINAL HEALTH MP&S	10/23/2010	$75.11
	CARDINAL HEALTH MP&S	10/22/2010	$15.93
	RITE AID STORE #11608	10/26/2010	$15.03
	CARDINAL HEALTH MP&S	10/27/2010	$87.72
	SHI SMARTSCRUB#1107650	10/27/2010	$26.37
	NATIONAL WELDERS #15	10/27/2010	$41.48
	CARDINAL HEALTH MP&S	10/28/2010	$47.78
	SHI SMARTSCRUB#1107650	10/28/2010	$136.03
	PCI WEBSTER VETERINARY	10/28/2010	$139.25
	PUBLIX #1081	10/28/2010	$17.30
			$6,693.13
JENNIFER LARKE	NATIONAL ACADEMY SCIENCES	10/08/2010	$49.71
	NATIONAL AHEC ORGANIZA	10/12/2010	$325.00
	DELTA AIR 0062336070569	10/11/2010	$141.40
	DELTA AIR 0062336761020	10/22/2010	$282.80
			$798.91
JENNIFER PETERSON	STAPLS7066890986000001	10/06/2010	$28.21
	UPS 1ZA76V711398999032	10/10/2010	$9.42
	THE POST AND COURIER	10/09/2010	$1,026.75
	THE POST AND COURIER	10/09/2010	$836.40
	THE POST AND COURIER	10/09/2010	$1,026.75
	UPS 1ZA76V712495975051	10/17/2010	$12.58
	STAPLS7067337342000001	10/20/2010	$55.57
	VARIAN CHROMATOGRAPHY	10/20/2010	$675.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	SHOPPER THE	10/22/2010	$680.00
	RAYCOM MEDIA INC 01 OF 01	10/21/2010	$1,605.00
	RAYCOM MEDIA INC 01 OF 01	10/21/2010	$1,597.50
	L M COMMUNICATIONS	10/22/2010	$750.00
	RAYCOM MEDIA INC 01 OF 01	10/25/2010	$1,597.50
	RAYCOM MEDIA INC 01 OF 01	10/25/2010	$1,605.00
	STAPLS7067570752000001	10/28/2010	$32.94
	THE GERONTOLOGICAL SOC	10/29/2010	$10.00
			$11,549.19
JENNIFER R TAYLOR	STAPLES 00117127	10/02/2010	$96.59
	DRII	10/05/2010	$100.00
			$196.59
JENNIFER WILLIAMS	BLUE PHANTOM ADV MED TEC	10/08/2010	$440.29
	OFFICEMAX CT IN#424925	10/19/2010	$60.91
	STAPLS7067260681000001	10/19/2010	$28.96
	STAPLS7067588050000001	10/28/2010	$9.89
			$540.05
JERALD D BROWN	UNITED LASER	09/30/2010	$191.35
	STAPLS0098035985000002	09/30/2010	$14.90
	MEDICAL GROUP MANAGEMENT	10/12/2010	$365.00
	OFFICEMAX CT IN#351733	10/14/2010	$223.04
	RADIOLOGICAL SCTY NA WEB	10/13/2010	$415.00
	NY TIMES NATL SALES	10/18/2010	$29.60
	THE POST AND COURIER CIRC	10/20/2010	$36.45
	STAPLS7067313352000001	10/20/2010	$53.14
	SELAM	10/19/2010	$190.00
	THE OFFICE PAL	10/20/2010	$151.40
	STAPLS7067505217000001	10/26/2010	$89.85
			$1,759.73
JEROME R MILLER	HARBOR FREIGHT TOOLS 129	10/09/2010	$37.61
	WHOLESALE INDUSTRIAL ELEC	10/11/2010	$19.35
			$56.96
JERRI OBANNER	MATTHEWS MUSC	09/30/2010	$6.02
	INVITROGEN 80012177	10/05/2010	$162.33
	INVITROGEN 80012177	10/06/2010	$20.83
	SIGMA ALDRICH US	10/22/2010	$61.67
	SIGMA ALDRICH US	10/28/2010	$90.95
	SIGMA ALDRICH US	10/28/2010	$121.20
			$463.00
JESSICA EADDY	THE POST AND COURIER	10/07/2010	$140.44
	THE POST AND COURIER	10/07/2010	$7.00
	THE POST AND COURIER	10/14/2010	$84.72
	THE CHARLESTON CITY PAPER	10/15/2010	$150.00
	THE CHARLESTON CITY PAPER	10/21/2010	$150.00
	THE POST AND COURIER	10/22/2010	$147.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA EADDY	USPS 45148802429802006	10/22/2010	$4.16
	Q3 INNOVATION	10/28/2010	$24.99
	THE POST AND COURIER	10/28/2010	$147.44
			$856.19
JESSICA JENKINS	VWR INTERNATIONAL INC	10/02/2010	$287.50
	STAPLS7066856427000001	10/05/2010	$102.58
	PULMOLAB	10/08/2010	$54.95
	STAPLES 00115832	10/13/2010	$10.74
	VWR INTERNATIONAL INC	10/23/2010	$27.43
	KRACKELER SOUTHEAST SCIEN	10/22/2010	$156.16
	R S HUGHES CO INC	10/22/2010	$47.12
	PROMEGA CORP	10/23/2010	$253.00
	VWR INTERNATIONAL INC	10/23/2010	$57.86
	HARRIS TEETER #0365	10/26/2010	$28.19
	STAPLS7067587176000002	10/28/2010	$16.02
	CATAMOUNT RESEARCH & DEV	10/27/2010	$232.00
			$1,273.55
JESSICA L GLASSER	CONTINENTAL 0052165464048	10/01/2010	$437.80
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$10.03
	FISHER SCI CHI	10/05/2010	$1,449.67
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$1,490.32
	FISHER SCI CCH	10/06/2010	$469.50
	DELTA AIR 0062336932773	10/12/2010	$366.80
	CAROLINA BIOLOGICAL SUPPL	10/16/2010	$74.85
			$4,298.97
JOAN P S BONAPARTE	DOT WWW.DOTSTER.COM	10/07/2010	$98.70
			$98.70
JOANN KING	THE POST AND COURIER	09/30/2010	$1,470.88
	CONTINENTAL 0057929638738	10/19/2010	$525.80
	APA BOOKS DUES JRNLS CE	10/21/2010	$347.00
			$2,343.68
JOHN LEMASTERS	DEL DELORME PUBLISHING	10/11/2010	$40.80
			$40.80
JOHN P CRAWFORD	COMCAST OF CHARLESTON	10/22/2010	$300.00
	COMCAST OF CHARLESTON	10/22/2010	$300.00
	COMCAST OF CHARLESTON	10/22/2010	$300.00
	COMCAST OF CHARLESTON	10/22/2010	$300.00
	COMCAST OF CHARLESTON	10/22/2010	$90.44
	DMI DELL HIGHER EDUC	10/26/2010	$1,360.31
			$2,650.75
JOHN PIGOTT	NATIONAL SAFETY COU	10/01/2010	$136.30
	TURKYS AUTO & TOWING	09/30/2010	$132.50
	LOWES #00655	10/07/2010	$38.57
	NATIONAL SAFETY COU	10/21/2010	$10.35
	INTERSTATE TRANSPORTATION	10/22/2010	$293.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	RYDER SYS LOC 0554	10/22/2010	$830.45
	INTERSTATE TRANSPORTATION	10/25/2010	$102.74
	FRASIER TIRE S62800057	10/27/2010	$689.87
			$2,234.31
JOHN YANG	CONT CARBONIC PDCT	10/04/2010	$37.89
	FISHER SCI ATL	10/08/2010	$89.37
	CONT CARBONIC PDCT	10/11/2010	$37.89
	SIGMA ALDRICH US	10/12/2010	$103.91
	VWR INTERNATIONAL INC	10/12/2010	$110.46
	VWR INTERNATIONAL INC	10/12/2010	$117.62
	CONT CARBONIC PDCT	10/18/2010	$36.55
	MILLIPORE AMERICAS	10/19/2010	$306.00
	FISHER SCI ATL	10/20/2010	$419.80
	BIO RAD 20101019191	10/21/2010	$209.74
	PERKIN ELMER ANALYTICAL	10/23/2010	$196.50
	CONT CARBONIC PDCT	10/25/2010	$36.55
			$1,702.28
JONATHAN HALFORD	WWW.NEWEGG.COM	10/19/2010	$33.82
	ABSTRACT SUBMISSIONS	10/26/2010	$25.00
			$58.82
JOSEPH M CLEVELAND	DMI DELL SM BUS	10/07/2010	$627.78
	DMI DELL SM BUS	10/07/2010	$43.00
	AAAS SCIENCE/AAAS	10/07/2010	$425.00
	OTHER WORLD COMPUTING	10/06/2010	$135.37
	DMI DELL SM BUS	10/13/2010	$1,144.88
	Amazon.com	10/14/2010	$18.57
	STAPLES DIRECT00209908	10/14/2010	$6.76
	STAPLES DIRECT00209908	10/15/2010	$32.24
	STAPLES DIRECT00209908	10/14/2010	$196.63
	DIAMOND SPRINGS WATER	10/19/2010	$8.55
	NATIONAL WELDERS #15	10/19/2010	$13.06
	B & H PHOTO-VIDEO.COM	10/27/2010	$62.93
			$2,714.77
JOYCE NAIR MENON	FISHER SCI ATL	10/02/2010	$97.91
	INVITROGEN 19890705	10/01/2010	$34.21
	SIGMA ALDRICH US	10/04/2010	$196.93
	INVITROGEN 19908553	10/06/2010	$169.31
	INVITROGEN 19908553	10/06/2010	$66.11
	R & D SYSTEMS	10/07/2010	$409.50
	INVITROGEN 19911005	10/07/2010	$8.82
	USA SCIENTIFIC, INC.	10/06/2010	$140.51
	SIGMA ALDRICH US	10/08/2010	$610.47
	INVITROGEN 19911005	10/09/2010	$209.64
	INVITROGEN 19922593	10/12/2010	$11.41
	FISHER SCI ATL	10/12/2010	$163.67
	SANTA CRUZ BIOTECHNOLOGY	10/13/2010	$283.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	INVITROGEN 19922593	10/13/2010	$317.68
	R & D SYSTEMS	10/13/2010	$834.50
	INVITROGEN 19940397	10/14/2010	$233.23
	BIO RAD VINAIR-MENON10	10/14/2010	$53.10
	NATIONAL WELDERS #15	10/15/2010	$41.34
	CELLSIGNAL.COM	10/14/2010	$477.30
	BIO RAD VINAIR-MENON10	10/16/2010	$22.36
	R & D SYSTEMS	10/20/2010	$409.50
	BIO RAD VINAIR-MENON10	10/20/2010	$178.88
	R & D SYSTEMS	10/21/2010	$555.00
	FISHER SCI ATL	10/26/2010	$29.03
	RDC ROCHE DIAGNOSTICS	10/26/2010	$274.12
	NATIONAL WELDERS #15	10/25/2010	$10.68
	FISHER SCI ATL	10/27/2010	$43.62
	CELLSIGNAL.COM	10/27/2010	$248.65
	FISHER SCI ATL	10/27/2010	$77.40
	INVITROGEN 19978203	10/27/2010	$173.81
	FISHER SCI ATL	10/28/2010	$370.91
			$6,753.10
JULIA FOSTER REESE	NATIONAL WELDERS #15	09/30/2010	$3.44
	NATIONAL WELDERS #15	09/30/2010	$3.44
	NATIONAL WELDERS #15	09/30/2010	$3.44
	CARDINAL HEALTH MP&S	10/06/2010	$38.95
	CARDINAL HEALTH MP&S	10/06/2010	$94.39
	CARDINAL HEALTH MP&S	10/07/2010	$69.38
	LCA LABCORPHOLDINGS CL	10/08/2010	$775.00
	TEK VISIONS	10/15/2010	$1,510.00
	CARDINAL HEALTH MP&S	10/15/2010	$568.16
	STAPLES DIRECT00209411	10/15/2010	$176.79
	CDW GOVERNMENT	10/18/2010	$1,319.37
	CDW GOVERNMENT	10/20/2010	$137.45
	UPS 1Z79T23V2495201027	10/22/2010	$105.46
	UPS 295A31C1QPQ	10/22/2010	$6.36
	UPS 1Z79T23V2495049836	10/22/2010	$105.46
	UPS 1Z79T23V2495012419	10/22/2010	$105.46
	CDW GOVERNMENT	10/25/2010	$1,419.00
	CARDINAL HEALTH MP&S	10/27/2010	$13.12
			$6,454.67
JULIE BENNETT	WCP FERN EXPOSITION SVCS	09/30/2010	$1,727.88
	DIAMOND SPRINGS WATER	10/14/2010	$123.97
			$1,851.85
JUNE TAYLOR	OFFICEMAX CT IN#286682	10/11/2010	$5.38
	OFFICEMAX CT IN#269309	10/11/2010	$67.29
	OFFICEMAX CT IN#286686	10/11/2010	$5.38
	OFFICE DEPOT #145	10/14/2010	$127.90
	STAPLS7067504106000001	10/26/2010	$144.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUNE TAYLOR	STAPLS7067504106000002	10/26/2010	$5.14
			$356.02
KAREN D SMYRE	STAPLS7066702910000001	09/30/2010	$15.48
	COMPUSULT INC	10/01/2010	$219.58
	UPS 1ZA76V980193644397	10/03/2010	$7.44
	THIEME MEDICAL PUBLISHER	10/04/2010	$119.95
	AMERICAN AUTONOMIC SOCIET	10/04/2010	$495.00
	AES	10/05/2010	$175.00
	AES	10/05/2010	$490.00
	UPS 1ZA76V980198964407	10/10/2010	$9.89
	STAPLS7067116956000001	10/13/2010	$16.75
	MATTHEWS MUSC	10/14/2010	$170.51
	AMAZON MKTPLACE PMTS	10/15/2010	$51.48
	UPS 1ZA76V981391766264	10/17/2010	$8.70
	UPS 1ZA76V981399730411	10/17/2010	$9.56
	AAA CAROLINA MOTR CL-2-R	10/15/2010	$155.50
	OFFICEMAX CT IN#459030	10/20/2010	$304.55
	STAPLS7067313938000001	10/20/2010	$10.98
	STAPLS7067319212000001	10/20/2010	$3.09
	STAPLS7067337532000001	10/20/2010	$3.09
	STAPLS7067305765000001	10/20/2010	$42.95
	UPS 1ZA76V980197074433	10/24/2010	$9.38
	UPS 1ZA76V980196900425	10/24/2010	$8.10
	UPS 1ZA76V980293457276	10/24/2010	$6.69
			$2,333.67
KAREN FREDERKING	ISTOCK INTERNATIONAL	09/30/2010	$175.00
	WALMART.COM	09/30/2010	$470.21
	WKH LIPPINCOTT WMS/WIL	10/01/2010	$260.15
	WKH LIPPINCOTT WMS/WIL	10/01/2010	$270.90
	APL ITUNES	10/03/2010	$16.96
	WKH LIPPINCOTT WMS/WIL	10/01/2010	$504.18
	Amazon.com	10/01/2010	$636.26
	STAPLS7066840754000001	10/05/2010	$107.39
	ASSN OF AMER MED COLL	10/05/2010	$525.00
	SCMLA	10/05/2010	$270.00
	DTI DAY-TIMERS INC	10/07/2010	$36.54
	USAIRWAYS 0372405338945	10/06/2010	$230.40
	UPS 1ZA76V430391058687	10/10/2010	$5.13
	UPS 2929J1PAHDB	10/10/2010	$6.36
	OFFICEMAX CT IN#286463	10/12/2010	$1,204.84
	INFOTRIEVE	10/13/2010	$32.50
	OFFICEMAX CT IN#362740	10/14/2010	$94.14
	ISTOCK INTERNATIONAL	10/14/2010	$175.00
	ISTOCK INTERNATIONAL	10/14/2010	$75.00
	PAYPAL TIGERDIRECT	10/13/2010	$79.78
	XEROX DIRECT	10/15/2010	$341.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	REI ELSEVIER HEALTH SC	10/15/2010	$118.80
	REI ELSEVIER HEALTH SC	10/15/2010	$118.80
	REI ELSEVIER HEALTH SC	10/15/2010	$118.80
	DROP.IO INC	10/18/2010	$19.00
	THE OFFICE PAL	10/20/2010	$431.64
	AMAZON MKTPLACE PMTS	10/20/2010	$34.75
	THE OFFICE PAL	10/20/2010	$631.02
	APL APPLE ONLINE STORE	10/22/2010	$155.88
	BLACKWELL NORTH AMERICA I	10/22/2010	$1,467.38
	BELKIN CORPORATION	10/24/2010	$138.50
	Amazon.com	10/28/2010	$39.95
			$8,791.65
KAREN FULGHUM	DELL SALES & SERVICE	10/01/2010	$167.69
	AVANTI POLAR LIPIDS	10/11/2010	$1,200.00
	CADMUS JOURNAL SERV	10/12/2010	$1,400.00
	AVANTI POLAR LIPIDS	10/13/2010	$50.00
	STAPLES 00108266	10/20/2010	$216.99
	AMIA	10/23/2010	$675.00
	DELTA AIR 0062336622354	10/22/2010	$251.80
	GRANTWRITER	10/27/2010	$240.70
			$4,202.18
KAREN HUEBNER	SIGMA ALDRICH US	09/30/2010	$789.63
	VWR INTERNATIONAL INC	09/30/2010	$316.54
	FISHER SCI ATL	09/30/2010	$1,015.88
	CELLSIGNAL.COM	09/29/2010	$730.15
	FISHER SCI ATL	10/02/2010	$289.22
	ROBOZ SURGICAL INSTRUMENT	10/01/2010	$156.40
	FISHER SCI ATL	10/02/2010	$1,876.48
	MILLIPORE AMERICAS	10/02/2010	$167.82
	FISHER SCI ATL	10/01/2010	$136.49
	FISHER SCI ATL	10/01/2010	$195.79
	GENESEE SCIENTIFIC	10/01/2010	$152.70
	THOMAS INVESTIGATIVE P	10/01/2010	$118.00
	INVITROGEN 19886062	10/02/2010	$86.14
	FISHER SCI ATL	10/01/2010	$541.80
	FISHER SCI ATL	10/02/2010	$19.34
	FISHER SCI ATL	10/01/2010	$19.34
	SANTA CRUZ BIOTECHNOLOGY	10/01/2010	$283.50
	VWR INTERNATIONAL INC	10/02/2010	$594.71
	FISHER SCI ATL	10/02/2010	$460.66
	FISHER SCI ATL	10/02/2010	$472.80
	FISHER SCI ATL	10/01/2010	$114.27
	Lonza AG (Walkersville)	09/29/2010	$354.78
	R & D SYSTEMS	10/04/2010	$725.00
	FINE SCIENCE TOOLS INC	10/04/2010	$143.00
	AMERICAN TYPE CULTURE COL	10/02/2010	$817.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIODESIGN INC OF NEW YORK	10/04/2010	$208.00
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$225.50
	R & D SYSTEMS	10/04/2010	$314.50
	NEW ENGLAND BIOLABS, INC	10/04/2010	$238.60
	RDC ROCHE DIAGNOSTICS	10/05/2010	$144.30
	CELLSIGNAL.COM	10/05/2010	$286.90
	VWR INTERNATIONAL INC	10/05/2010	$77.30
	MILLIPORE AMERICAS	10/05/2010	$346.00
	INVITROGEN 19902824	10/05/2010	$184.90
	INVITROGEN 19906475	10/05/2010	$1,192.66
	INVITROGEN 19898083	10/05/2010	$605.76
	VWR INTERNATIONAL INC	10/05/2010	$112.45
	INVITROGEN 19903748	10/05/2010	$225.96
	FISHER SCI ATL	10/05/2010	$80.50
	BIO RAD 101001077	10/05/2010	$58.36
	NOVUS BIOLOGICALS LLC	10/05/2010	$295.00
	VWR INTERNATIONAL INC	10/05/2010	$340.44
	BIOASSAY SYSTEMS LLC	10/05/2010	$241.90
	FISHER SCI ATL	10/05/2010	$149.08
	INVITROGEN 19902824	10/05/2010	$47.30
	FISHER SCI ATL	10/06/2010	$166.02
	PERKIN ELMER ANALYTICAL	10/06/2010	$343.36
	BIORECLAMATION, INC.	10/05/2010	$105.00
	ABCAM	10/06/2010	$392.00
	BIOLEGEND INC	10/07/2010	$380.00
	SIGMA ALDRICH US	10/06/2010	$124.99
	AVANTI POLAR LIPIDS	10/06/2010	$203.99
	SIGMA ALDRICH US	10/06/2010	$119.44
	RDC ROCHE DIAGNOSTICS	10/06/2010	$135.80
	FISHER SCI ATL	10/06/2010	$723.99
	FISHER SCI ATL	10/06/2010	$97.83
	NORTHWEST LIFE SCIENCE SP	10/06/2010	$607.75
	INTEGRATED DNA TECH	10/07/2010	$27.68
	PLANTA ANALYTICA	10/08/2010	$600.00
	MILLIPORE AMERICAS	10/07/2010	$695.78
	FISHER SCI ATL	10/07/2010	$125.02
	NEW ENGLAND BIOLABS, INC	10/07/2010	$78.40
	SIGMA ALDRICH US	10/07/2010	$286.59
	INTEGRATED DNA TECH	10/07/2010	$47.30
	INVITROGEN 19909158	10/07/2010	$6.45
	TOILETPAPERWORLD.C	10/06/2010	$87.69
	INTEGRATED DNA TECH	10/07/2010	$49.18
	INVITROGEN 19911126	10/07/2010	$212.85
	INTEGRATED DNA TECH	10/07/2010	$22.84
	NATIONAL WELDERS #15	10/06/2010	$41.34
	FISHER SCI ATL	10/07/2010	$294.13
	QIAGEN INC.	10/08/2010	$236.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	10/07/2010	$304.96
	INVITROGEN 19909158	10/07/2010	$25.82
	VWR INTERNATIONAL INC	10/07/2010	$266.67
	INVITROGEN 19916307	10/07/2010	$174.69
	INVITROGEN 19918270	10/09/2010	$109.80
	PEPROTECH	10/07/2010	$80.00
	FISHER SCI ATL	10/08/2010	$866.22
	GMT INC	10/07/2010	$433.00
	MCMASTER-CARR	10/07/2010	$41.61
	VWR INTERNATIONAL INC	10/08/2010	$102.16
	FISHER SCI ATL	10/09/2010	$1,031.72
	FISHER SCI ATL	10/08/2010	$425.74
	FISHER SCI ATL	10/08/2010	$94.28
	NATIONAL WELDERS #15	10/07/2010	$21.35
	VWR INTERNATIONAL INC	10/09/2010	$128.25
	FISHER SCI ATL	10/08/2010	$68.66
	ABCAM	10/07/2010	$422.00
	FISHER SCI ATL	10/08/2010	$461.81
	FISHER SCI ATL	10/08/2010	$107.86
	VWR INTERNATIONAL INC	10/08/2010	$112.50
	FISHER SCI CHI	10/08/2010	$243.64
	INVITROGEN 19918169	10/09/2010	$143.02
	FISHER SCI ATL	10/09/2010	$432.34
	QIAGEN INC.	10/09/2010	$148.00
	FISHER SCI ATL	10/09/2010	$60.13
	VWR INTERNATIONAL INC	10/08/2010	$96.06
	FISHER SCI ATL	10/08/2010	$505.25
	QIAGEN INC.	10/12/2010	$98.25
	BENTHAM SCIENCE PUBLISHRS	10/07/2010	$803.81
	SARSTEDT INC	10/11/2010	$75.25
	SANTA CRUZ BIOTECHNOLOGY	10/11/2010	$91.50
	INTEGRATED DNA TECH	10/12/2010	$48.11
	FISHER SCI ATL	10/12/2010	$18.87
	SOUTHERN BIOTECHNOLOGY	10/11/2010	$80.00
	SPECTRUM LABORATORY	10/12/2010	$222.94
	SIGMA ALDRICH US	10/12/2010	$365.70
	FISHER SCI ATL	10/12/2010	$328.29
	BIO RAD VIHUEBNER10/11	10/12/2010	$400.33
	WORLD COURIER GROUP INC	10/11/2010	$1,884.80
	FISHER SCI ATL	10/12/2010	$477.81
	CLONTECH LABS INC	10/12/2010	$175.00
	R & D SYSTEMS	10/13/2010	$780.00
	CAYMAN CHEMICAL CO. INC	10/13/2010	$78.00
	SIGMA ALDRICH US	10/13/2010	$374.12
	VECTOR LABORATORIES INC	10/13/2010	$188.00
	SIGMA ALDRICH US	10/13/2010	$67.47
	SIGMA ALDRICH US	10/13/2010	$438.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	10/13/2010	$156.99
	SIGMA ALDRICH US	10/13/2010	$88.04
	SIGMA ALDRICH US	10/13/2010	$524.05
	SIGMA ALDRICH US	10/13/2010	$190.33
	Lonza AG (Walkersville)	10/08/2010	$896.00
	VWR INTERNATIONAL INC	10/13/2010	$260.31
	BIO RAD VIHUEBNER10/11	10/13/2010	$132.76
	STEMCELL TECH INC	10/13/2010	$580.50
	SIGMA ALDRICH US	10/13/2010	$234.69
	NEW ENGLAND BIOLABS, INC	10/13/2010	$414.00
	SIGMA ALDRICH US	10/13/2010	$136.58
	FISHER SCI ATL	10/13/2010	$45.15
	BIO RAD VIHUEBNER10/14	10/14/2010	$128.68
	BIO RAD VIHUEBNER10/14	10/14/2010	$60.25
	INVITROGEN 19937592	10/14/2010	$323.58
	FISHER SCI ATL	10/14/2010	$17.94
	INTEGRATED DNA TECH	10/14/2010	$44.34
	AMERICAN TYPE CULTURE COL	10/14/2010	$313.80
	FISHER SCI ATL	10/14/2010	$1,764.72
	FISHER SCI ATL	10/14/2010	$321.43
	PAYPAL FULLR	10/14/2010	$455.00
	INVITROGEN 19937628	10/14/2010	$1,968.22
	SIGMA ALDRICH US	10/14/2010	$74.73
	Lonza AG (Walkersville)	10/11/2010	$896.00
	CELL APPLICATIONS INC	10/14/2010	$794.88
	SIGMA ALDRICH US	10/14/2010	$195.51
	FISHER SCI ATL	10/14/2010	$962.43
	FISHER SCI ATL	10/14/2010	$123.87
	FISHER SCI ATL	10/14/2010	$50.57
	FISHER SCI ATL	10/14/2010	$315.54
	Amazon.com	10/15/2010	$78.93
	FISHER SCI ATL	10/15/2010	$163.36
	FISHER SCI ATL	10/16/2010	$249.40
	NATIONAL WELDERS #15	10/14/2010	$21.35
	Lonza AG (Walkersville)	10/13/2010	$681.88
	SIGNAGENLAB	10/15/2010	$170.52
	VWR INTERNATIONAL INC	10/15/2010	$97.02
	FISHER SCI ATL	10/15/2010	$118.74
	FISHER SCI ATL	10/15/2010	$80.63
	VWR INTERNATIONAL INC	10/16/2010	$91.20
	SEARS ROEBUCK 4474	10/14/2010	$594.33
	NATIONAL WELDERS #15	10/14/2010	$21.35
	BIO RAD VIHUEBNER10/15	10/16/2010	$274.71
	RDC ROCHE DIAGNOSTICS	10/15/2010	$618.80
	STAPLS7067227370000001	10/16/2010	$256.97
	CELLSIGNAL.COM	10/14/2010	$201.90
	FISHER SCI ATL	10/15/2010	$1,071.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	CELLSIGNAL.COM	10/15/2010	$430.55
	NATIONAL BAND & TAG	10/15/2010	$124.40
	ABCAM	10/16/2010	$356.00
	BIONEER	10/15/2010	$27.42
	GENEWIZ INC.	10/15/2010	$96.00
	FISHER SCI ATL	10/16/2010	$66.00
	CAYMAN CHEMICAL CO. INC	10/15/2010	$513.00
	VWR INTERNATIONAL INC	10/15/2010	$14.82
	US BIOMAX	10/15/2010	$383.00
	FISHER SCI ATL	10/16/2010	$146.20
	BIO RAD VIHUEBNER10/15	10/16/2010	$796.58
	FISHER SCI ATL	10/16/2010	$332.02
	INVITROGEN 19937925	10/15/2010	$696.06
	R & D SYSTEMS	10/18/2010	$344.50
	INTEGRATED DNA TECH	10/18/2010	$432.47
	SIGMA ALDRICH US	10/18/2010	$162.69
	CHEMBRIDGEC	10/18/2010	$174.00
	SIGMA ALDRICH US	10/18/2010	$342.87
	INTEGRATED DNA TECH	10/19/2010	$18.01
	NATIONAL WELDERS #15	10/18/2010	$67.66
	THE LAB DEPOT, INC.	10/18/2010	$323.97
	RAININ INSTRUMENT LLC	10/19/2010	$417.00
	FISHER SCI ATL	10/19/2010	$58.02
	SIGMA ALDRICH US	10/19/2010	$53.18
	BIO RAD VIHUEBNER10/15	10/19/2010	$161.36
	FISHER SCI ATL	10/19/2010	$141.37
	PHENOMENEX, INC	10/19/2010	$484.62
	PROSPEK	10/18/2010	$200.00
	SANTA CRUZ BIOTECHNOLOGY	10/19/2010	$408.50
	FEDEX 05577009	10/19/2010	$656.70
	NATIONAL WELDERS #15	10/18/2010	$21.35
	BIO RAD VIHUEBNER10/18	10/19/2010	$393.19
	FISHER SCI ATL	10/19/2010	$225.19
	DRG INTERNATIONAL00 OF 00	10/19/2010	$202.00
	USA SCIENTIFIC, INC.	10/19/2010	$480.52
	FISHER SCI ATL	10/20/2010	$324.05
	INTEGRATED DNA TECH	10/20/2010	$161.25
	INTEGRATED DNA TECH	10/20/2010	$52.73
	FISHER SCI ATL	10/20/2010	$135.51
	FISHER SCI ATL	10/20/2010	$505.25
	INVIVO GEN	10/20/2010	$620.00
	VECTOR LABORATORIES INC	10/20/2010	$382.00
	FISHER SCI ATL	10/20/2010	$234.81
	RDC ROCHE DIAGNOSTICS	10/20/2010	$171.00
	VWR INTERNATIONAL INC	10/20/2010	$567.06
	SIGMA ALDRICH US	10/20/2010	$279.16
	EMD CHEMICALS	10/19/2010	$211.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	PERKIN ELMER ANALYTICAL	10/20/2010	$116.00
	NATIONAL WELDERS #15	10/20/2010	$41.34
	EMD CHEMICALS	10/20/2010	$139.00
	FISHER SCI ATL	10/21/2010	$231.49
	CARDINAL HEALTH MP&S	10/21/2010	$26.96
	INVITROGEN 19963501	10/21/2010	$327.34
	RDC ROCHE DIAGNOSTICS	10/21/2010	$171.00
	FISHER SCI ATL	10/21/2010	$311.19
	INVIVO GEN	10/21/2010	$300.00
	PAYPAL MBP	10/22/2010	$129.45
	FISHER SCI ATL	10/21/2010	$342.61
	VWR INTERNATIONAL INC	10/21/2010	$208.84
	Lonza AG (Walkersville)	10/20/2010	$1,618.00
	FISHER SCI ATL	10/22/2010	$18.30
	INVITROGEN 19963482	10/22/2010	$294.01
	QIAGEN INC.	10/23/2010	$718.25
	FISHER SCI ATL	10/23/2010	$152.33
	APPLIED BIOSYSTEMS	10/24/2010	$450.95
	FISHER SCI ATL	10/22/2010	$335.40
	ANASPEC, INC.	10/21/2010	$270.00
	INVITROGEN 19956391	10/22/2010	$24.19
	FISHER SCI ATL	10/22/2010	$97.62
	FISHER SCI ATL	10/22/2010	$158.56
	ORIGENE TECHNOLOGIES	10/22/2010	$790.00
	REGIS TECHNOLOGIES INC	10/22/2010	$139.42
	MCMASTER-CARR	10/22/2010	$68.38
	SANTA CRUZ BIOTECHNOLOGY	10/22/2010	$91.50
	US BIOMAX	10/22/2010	$513.00
	FISHER SCI ATL	10/23/2010	$451.28
	VWR INTERNATIONAL INC	10/22/2010	$79.14
	FISHER SCI ATL	10/23/2010	$202.92
	Lonza AG (Walkersville)	10/21/2010	$813.60
	SIGMA ALDRICH US	10/25/2010	$278.91
	SIGMA ALDRICH US	10/25/2010	$123.87
	SIGMA ALDRICH US	10/25/2010	$77.13
	VWR INTERNATIONAL INC	10/26/2010	$77.68
	FISHER SCI ATL	10/26/2010	$54.57
	NATIONAL WELDERS #15	10/25/2010	$860.00
	MILTENYI BIOTEC INC.	10/26/2010	$266.00
	RDC ROCHE DIAGNOSTICS	10/26/2010	$111.00
	VWR INTERNATIONAL INC	10/26/2010	$23.40
	VWR INTERNATIONAL INC	10/26/2010	$55.32
	EBIOSCIENCECORPORATION	10/26/2010	$125.00
	FISHER SCI ATL	10/26/2010	$382.19
	DENVILLESCIENTIFIC	10/26/2010	$623.97
	FISHER SCI ATL	10/26/2010	$162.26
	FISHER SCI ATL	10/26/2010	$178.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NATIONAL WELDERS #15	10/25/2010	$41.34
	FISHER SCI ATL	10/26/2010	$211.66
	VWR INTERNATIONAL INC	10/26/2010	$74.42
	NATIONAL WELDERS #15	10/25/2010	$41.34
	FISHER SCI ATL	10/26/2010	$122.34
	INTEGRATED DNA TECH	10/26/2010	$780.45
	GENECOPOEIA	10/25/2010	$475.00
	VWR INTERNATIONAL INC	10/27/2010	$96.04
	WAKO CHEMICAL USA, INC	10/27/2010	$190.00
	FISHER SCI ATL	10/27/2010	$121.48
	FISHER SCI ATL	10/27/2010	$371.78
	FISHER SCI ATL	10/27/2010	$331.27
	FISHER SCI ATL	10/27/2010	$54.42
	FISHER SCI ATL	10/28/2010	$510.63
	DIONEX CORPORATION	10/28/2010	$312.02
	FISHER SCI ATL	10/28/2010	$208.06
	FISHER SCI ATL	10/28/2010	$419.97
			$84,122.42
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	09/30/2010	$784.08
	ALTERNATIVE STAFFING,	09/30/2010	$632.32
	LOWES #00701	09/30/2010	$35.43
	ALTERNATIVE STAFFING,	09/30/2010	$224.64
	ALTERNATIVE STAFFING,	09/30/2010	$184.32
	ALTERNATIVE STAFFING,	09/30/2010	$83.20
	ALTERNATIVE STAFFING,	09/30/2010	$441.60
	STAPLS7066740991000001	10/01/2010	$157.32
	STAPLS7066745419000001	10/01/2010	$11.19
	UPS 2929H182R4C	10/07/2010	$6.36
	WAL-MART #2348	10/07/2010	$150.00
	ALTERNATIVE STAFFING,	10/08/2010	$1,177.48
	ALTERNATIVE STAFFING,	10/08/2010	$540.91
	WWW.NEWEGG.COM	10/08/2010	$144.98
	UPS 0000A76V58	10/10/2010	$65.92
	ALTERNATIVE STAFFING,	10/08/2010	$122.88
	ALTERNATIVE STAFFING,	10/08/2010	$112.32
	ALTERNATIVE STAFFING,	10/08/2010	$968.45
	ALTERNATIVE STAFFING,	10/08/2010	$599.04
	ALTERNATIVE STAFFING,	10/08/2010	$40.96
	ALTERNATIVE STAFFING,	10/08/2010	$460.80
	ALTERNATIVE STAFFING,	10/08/2010	$33.28
	ALTERNATIVE STAFFING,	10/15/2010	$384.00
	ALTERNATIVE STAFFING,	10/15/2010	$153.60
	ALTERNATIVE STAFFING,	10/15/2010	$784.08
	ALTERNATIVE STAFFING,	10/15/2010	$665.60
	VARIAN CHROMATOGRAPHY	10/16/2010	$371.65
	ISPOR	10/18/2010	$140.00
	OFFICE DEPOT #1214	10/19/2010	$58.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	TGT TARGET.COM	10/21/2010	$61.66
	ALTERNATIVE STAFFING,	10/25/2010	$599.04
	ALTERNATIVE STAFFING,	10/25/2010	$103.68
	ALTERNATIVE STAFFING,	10/25/2010	$384.00
	ALTERNATIVE STAFFING,	10/25/2010	$122.88
	ALTERNATIVE STAFFING,	10/25/2010	$784.08
	WWW.NEWEGG.COM	10/27/2010	$19.99
			$11,609.77
KAREN TRAPANI	OFFICEMAX CT IN#627615	10/28/2010	$101.61
			$101.61
KAREN Y NELL	DELTA AIR 0062335068915	10/08/2010	$651.18
	DELTA AIR 0062335068913	10/08/2010	$651.18
	DMI DELL HIGHER EDUC	10/22/2010	$77.39
			$1,379.75
KARLA LOCKLEAR	DELTA AIR 0068615418095	09/24/2010	$400.00
	ALFRED WILLIAMS & CO	10/06/2010	$979.31
	STAPLES 00108282	10/06/2010	$30.62
	DIAMOND SPRINGS WATER	10/08/2010	$23.17
	BME Career Alliance	10/13/2010	$1,000.00
	OFFICEMAX CT IN#560707	10/26/2010	$403.64
	ASIP	10/28/2010	$65.00
			$2,901.74
KATHERINE J HERRICK	EPSON STORE	09/30/2010	$599.99
	FISHER SCI ATL	10/05/2010	$107.90
	BIO RAD	10/08/2010	$510.05
	FISHER SCI CSA	10/14/2010	$200.16
	FISHER SCI ATL	10/21/2010	$214.04
	FISHER SCI ATL	10/22/2010	$49.40
	FISHER SCI ATL	10/27/2010	$2,192.59
	BRAINTREE SCIENTIF	10/28/2010	$1,159.00
			$5,033.13
KATHLEEN R KLESKIE	INVITROGEN 19890816	09/30/2010	$660.05
	FISHER SCI ATL	10/02/2010	$265.38
	SIGMA ALDRICH US	10/01/2010	$87.69
	JACKSON IMMUNORESEARCH LA	10/01/2010	$254.00
	CONT CARBONIC PDCT	10/04/2010	$75.79
	SIGMA ALDRICH US	10/04/2010	$419.06
	CELL BIOLABS, INC	10/04/2010	$363.93
	NEW ENGLAND BIOLABS, INC	10/04/2010	$994.50
	SIGMA ALDRICH US	10/04/2010	$111.05
	VWR INTERNATIONAL INC	10/05/2010	$50.65
	SIGMA ALDRICH US	10/05/2010	$31.52
	BIO RAD	10/06/2010	$47.61
	RDC ROCHE DIAGNOSTICS	10/06/2010	$136.00
	SANTA CRUZ BIOTECHNOLOGY	10/06/2010	$269.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	SIGMA ALDRICH US	10/06/2010	$496.38
	BUTLER ANIMAL HEALTH	10/06/2010	$448.41
	STAPLS7066917313000002	10/07/2010	$4.18
	STAPLS7066917313000001	10/07/2010	$11.98
	BIO RAD	10/07/2010	$184.88
	BIO RAD	10/07/2010	$209.93
	PROMEGA CORP	10/06/2010	$148.00
	NATIONAL WELDERS #15	10/06/2010	$41.34
	INVITROGEN 19916056	10/08/2010	$1,199.71
	EMD CHEMICALS	10/06/2010	$121.00
	SANTA CRUZ BIOTECHNOLOGY	10/08/2010	$76.08
	FISHER SCI ATL	10/09/2010	$1,424.78
	ALTOGEN BIOSYSTEMS	10/08/2010	$140.00
	VWR INTERNATIONAL INC	10/08/2010	$97.06
	CONT CARBONIC PDCT	10/11/2010	$75.79
	RDC ROCHE DIAGNOSTICS	10/16/2010	$1,712.00
	AGILENTTECHNOLOGIES	10/20/2010	$494.80
			$10,653.05
KATHRYN MOLZAN	STAPLS7066764592000001	10/01/2010	$162.81
	PAYPAL COLDKEEPERS	10/07/2010	$179.98
	BULLET DELIVERIES	10/15/2010	$205.00
	SCE & G	10/18/2010	$447.50
	FEDEX 872293176803	10/22/2010	$71.33
	FEDEX 872293176799	10/22/2010	$68.53
	FEDEX 871739420110	10/22/2010	$52.92
	AMER SOC FOR MICROBIOLOG	10/26/2010	$136.00
			$1,324.07
KATHY FISK	INTEGRATED DNA TECH	10/07/2010	$24.73
			$24.73
KATIE WEAS	STAPLES DIRECT00209908	09/30/2010	$528.56
	TRIDENT TECH COLLEGE	09/30/2010	$139.00
	Amazon.com	10/04/2010	$112.52
	The State News, Inc	10/05/2010	$200.00
	PST INC.	10/06/2010	$125.00
	Amazon.com	10/07/2010	$37.06
	WALMART.COM	10/07/2010	$191.89
	ANOTHER PRINTER INC	10/07/2010	$234.19
	STAPLS7066985264000001	10/08/2010	$407.07
	STAPLES DIRECT00209908	10/14/2010	$161.23
	DRI NUANCE	10/14/2010	$99.99
	GOOGLE DataViz Inc	10/19/2010	$14.99
	AT&T DATA	10/24/2010	$14.99
	TECHSMITH CORPORATION	10/25/2010	$745.00
	STAPLES DIRECT00209908	10/26/2010	$353.60
	DIAMOND SPRINGS WATER	10/26/2010	$60.95
	STAPLS7067522092000001	10/27/2010	$85.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,511.05
KAY FERNANDES	USA SCIENTIFIC, INC.	09/29/2010	$503.18
	VWR INTERNATIONAL INC	09/30/2010	$239.90
	SCIPRO INC.	09/30/2010	$1,576.00
	CONT CARBONIC PDCT	10/04/2010	$37.89
	CONT CARBONIC PDCT	10/04/2010	$37.89
	FISHER SCI ATL	10/05/2010	$283.09
	FISHER SCI ATL	10/06/2010	$747.34
	VWR INTERNATIONAL INC	10/06/2010	$254.00
	APL APPLE ONLINE STORE	10/08/2010	$106.43
	SYX GLOBALINDUSTRIALEQ	10/07/2010	$424.08
	SPICE PLACE 01 OF 01	10/06/2010	$25.36
	VWR INTERNATIONAL INC	10/08/2010	$675.21
	APL APPLE ONLINE STORE	10/10/2010	$939.55
	PETSMART.COM	10/08/2010	$73.22
	CONT CARBONIC PDCT	10/11/2010	$37.89
	CONT CARBONIC PDCT	10/11/2010	$37.89
	EICOM CORPORATION OF SAN	10/13/2010	$435.00
	SYX GLOBALINDUSTRIALEQ	10/13/2010	$135.73
	STAPLS7067227906000001	10/16/2010	$283.41
	COLEPARMER 00106013	10/15/2010	$1,444.04
	USAIRWAYS 0377928458716	10/14/2010	$417.80
	USAIRWAYS 0377928458715	10/14/2010	$417.80
	USAIRWAYS 0377928458717	10/14/2010	$417.80
	PETSMART.COM	10/16/2010	$103.16
	CONT CARBONIC PDCT	10/18/2010	$36.55
	CONT CARBONIC PDCT	10/18/2010	$36.55
	DIONEX CORPORATION	10/20/2010	$481.22
	ANOLOX INSTRUMENTS USA	10/20/2010	$884.00
	VWR INTERNATIONAL INC	10/21/2010	$89.75
	VWR INTERNATIONAL INC	10/21/2010	$89.75
	ANOLOX INSTRUMENTS USA	10/22/2010	$1,252.00
	APEX BATTERY	10/22/2010	$16.90
	CONT CARBONIC PDCT	10/25/2010	$36.55
	CONT CARBONIC PDCT	10/25/2010	$36.55
	SIGMA ALDRICH US	10/25/2010	$1,031.63
	SHIMADZU SCIENTIFIC	10/26/2010	$165.00
	VWR INTERNATIONAL INC	10/28/2010	$99.46
	SHIMADZU SCIENTIFIC	10/27/2010	$183.00
			$14,092.57
KEITH L KIRKWOOD	Amazon.com	10/05/2010	$130.73
	DROPBOX	10/12/2010	$9.99
	Amazon.com	10/14/2010	$111.15
	AAI JI MANUSCRIPTS	10/15/2010	$50.00
			$301.87
KELLY K TEAGUE	ASHP	09/30/2010	$1,480.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	DELTA AIR 0062335608436	09/30/2010	$423.80
	CONTINENTAL 0052165404301	09/30/2010	$468.80
	DELTA AIR 0062335105580	10/04/2010	$471.80
	CONTINENTAL 0052165566381	10/04/2010	$468.80
	CONTINENTAL 0052165567264	10/04/2010	$468.80
	AMERICAN AI 0012326707515	10/06/2010	$471.80
	STAPLS7066944241000001	10/07/2010	$77.84
	AMERICAN AI 0012326842069	10/08/2010	$471.80
	DELTA AIR 0067928134801	10/13/2010	$471.80
	SCSHP 00 OF 00	10/15/2010	$200.00
	ASHP	10/15/2010	$505.00
	ASHP	10/18/2010	$1,190.00
	ASHP	10/18/2010	$1,190.00
	ASHP	10/18/2010	$1,785.00
	PINNACLE PROMOTIONS INC	10/18/2010	$228.10
	ASHP	10/25/2010	$505.00
			$10,878.34
KENNETH B GRACE	SMITH RUBBER STAMP & SEAL	10/05/2010	$53.44
	CAROLINAS PARKING ASSC	10/08/2010	$375.00
	SMITH RUBBER STAMP & SEAL	10/08/2010	$26.47
	THE OFFICE PAL	10/11/2010	$449.21
	RANDSTAD GENERAL PARTNER	10/20/2010	$516.80
	RANDSTAD GENERAL PARTNER	10/20/2010	$435.20
	RANDSTAD GENERAL PARTNER	10/20/2010	$567.46
	RANDSTAD GENERAL PARTNER	10/20/2010	$245.48
	RANDSTAD GENERAL PARTNER	10/20/2010	$574.60
	RANDSTAD GENERAL PARTNER	10/20/2010	$613.70
	RANDSTAD GENERAL PARTNER	10/20/2010	$193.80
	RANDSTAD GENERAL PARTNER	10/20/2010	$232.56
	RANDSTAD GENERAL PARTNER	10/20/2010	$569.50
	RANDSTAD GENERAL PARTNER	10/20/2010	$452.20
			$5,305.42
KEVIN SMUNIEWSKI	IF ITS PAPER	10/05/2010	$37.91
	DOLRTREE 4454 00044545	10/05/2010	$20.43
	DICK'S CLOTHING&SPORTING	10/05/2010	$397.65
	WAL-MART #1748	10/07/2010	$36.63
	SC LAW ENFORCEMENT	10/21/2010	$25.00
			$517.62
KIM B DAVIS	AT&T DATA	10/04/2010	$14.99
	AT&T DATA	10/04/2010	$14.99
	DMI DELL ARB BUS	10/09/2010	$427.86
	DMI DELL ARB BUS	10/09/2010	$213.93
	DMI DELL ARB BUS	10/09/2010	$213.93
	DMI DELL ARB BUS	10/11/2010	$643.90
	DMI DELL ARB BUS	10/11/2010	$676.15
	DMI DELL ARB BUS	10/11/2010	$676.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B DAVIS	DMI DELL ARB BUS	10/11/2010	$676.15
	DMI DELL ARB BUS	10/11/2010	$676.15
	DMI DELL ARB BUS	10/13/2010	$490.22
	DMI DELL ARB BUS	10/13/2010	$245.11
	DMI DELL ARB BUS	10/13/2010	$245.11
			$5,214.64
KIM B WEST	AMERICAN ACAD OF PEDI	09/30/2010	$331.00
	WALMART.COM	10/08/2010	$520.00
	WALMART.COM	10/08/2010	$152.62
	SOCIETY FOR PEDIATRIC RES	10/11/2010	$235.00
	STAPLS7067070765000001	10/12/2010	$74.94
	FORMS AND SUPPLY - AOPD	10/11/2010	$180.02
	STAPLS7067070765000002	10/12/2010	$23.22
	WAL-MART #1748	10/13/2010	$230.00
	STAPLS7067116369000001	10/13/2010	$14.62
	WM SUPERCENTER	10/13/2010	$195.00
	WALMART.COM	10/15/2010	$750.00
	THE OFFICE PAL	10/20/2010	$528.38
	CARDINAL HEALTH MP&S	10/20/2010	$96.29
	MEDIBADGE KIDSLOVESTICKER	10/21/2010	$15.20
	AMERICAN ACAD OF PEDI	10/21/2010	$194.86
	VWR INTERNATIONAL INC	10/27/2010	$278.87
	STAPLS7067514499000002	10/27/2010	$21.87
	STAPLS7067514499000001	10/27/2010	$205.96
			$4,047.85
KIM SUTTON	ABCAM	09/30/2010	$2,152.00
	ABCAM	09/30/2010	$356.00
	NOVUS BIOLOGICALS LLC	09/30/2010	$345.00
	ABCAM	09/29/2010	$1,821.00
	LIFESPAN BIOSCIENCES, INC	10/01/2010	$552.00
	SANTA CRUZ BIOTECHNOLOGY	10/05/2010	$820.50
	EBIOSCIENCECORPORATION	10/06/2010	$445.00
	NATIONAL WELDERS #15	10/12/2010	$51.81
	KEYSTONE SYMPOSIA	10/13/2010	$50.00
	NATIONAL WELDERS #15	10/19/2010	$82.97
	BIO RAD VISUTTON10/19/	10/20/2010	$28.73
	BD BIOSCIENCES	10/20/2010	$184.00
	BD BIOSCIENCES	10/20/2010	$663.00
	BD BIOSCIENCES	10/20/2010	$1,560.00
	INVITROGEN 19960712	10/20/2010	$325.19
	NATIONAL WELDERS #15	10/19/2010	$82.97
	NATIONAL WELDERS #15	10/19/2010	$85.58
	NATIONAL WELDERS #15	10/19/2010	$82.97
	NATIONAL WELDERS #15	10/19/2010	$27.99
	BIO RAD VISUTTON10/19/	10/20/2010	$25.00
	INVITROGEN 19960712	10/21/2010	$24.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	INVITROGEN 19960712	10/21/2010	$42.46
	FISHER SCI ATL	10/22/2010	$2,213.64
	FISHER SCI ATL	10/22/2010	$330.23
	JWS WILEY PUBLISHERS	10/22/2010	$1,500.00
	INVITROGEN 19969098	10/23/2010	$95.79
	SIGMA ALDRICH US	10/26/2010	$349.68
	AMERICAN TYPE CULTURE COL	10/26/2010	$311.10
	SIGMA ALDRICH US	10/26/2010	$197.68
	SIGMA ALDRICH US	10/27/2010	$311.59
	VWR INTERNATIONAL INC	10/27/2010	$13.51
	FISHER SCI ATL	10/28/2010	$87.77
	VWR INTERNATIONAL INC	10/28/2010	$12.34
	FISHER SCI ATL	10/28/2010	$292.38
			$15,524.07
KIMBERLY D CRISP	STAPLS7066764464000001	10/02/2010	$27.46
	STAPLS7066875837000001	10/06/2010	$23.36
	OFFICEMAX CT IN#192212	10/06/2010	$91.36
	FORMS AND SUPPLY - AOPD	10/05/2010	$69.53
	STAPLS7067055060000001	10/12/2010	$101.14
	STAPLS7067031601000001	10/12/2010	$53.57
	STAPLS7067055060000002	10/13/2010	$79.41
	STAPLS7067260438000001	10/19/2010	$83.48
	FORMS AND SUPPLY - AOPD	10/18/2010	$23.45
	OFFICEMAX CT IN#428376	10/19/2010	$199.50
	FORMS AND SUPPLY - AOPD	10/21/2010	$20.96
	STAPLS7067508707000001	10/26/2010	$63.10
			$836.32
KIWANA GIBBS	APPLIED BIOSYSTEMS	09/30/2010	$758.05
	NATIONAL WELDERS #15	10/01/2010	$41.34
	VWR INTERNATIONAL INC	10/06/2010	$111.79
	VWR INTERNATIONAL INC	10/06/2010	$637.86
	VWR INTERNATIONAL INC	10/12/2010	$120.75
	NATIONAL WELDERS #15	10/19/2010	$29.68
	STAPLES 00115832	10/20/2010	$105.33
	NATIONAL WELDERS #15	10/27/2010	$41.34
			$1,846.14
KOLETTE K THOMAS	NATIONAL WELDERS #15	09/29/2010	$82.69
	SP INDUSTRIES WILMAD	09/30/2010	$393.73
	QIAGEN INC.	10/01/2010	$392.87
	PAYPAL MDPI AG	09/30/2010	$273.25
	INTEGRATED DNA TECH	09/30/2010	$50.79
	FISHER SCI ATL	09/30/2010	$161.25
	NATIONAL WELDERS #15	09/29/2010	$329.23
	APL APPLE ONLINE STORE	10/01/2010	$1,266.35
	NATIONAL WELDERS #15	09/29/2010	$368.88
	INVITROGEN 19889611	10/01/2010	$43.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIR LIQUIDE AM SPEC GAS	10/03/2010	$11.29
	INVITROGEN 19895841	10/01/2010	$43.00
	FISHER SCI ATL	10/01/2010	$126.08
	FISHER SCI ATL	10/01/2010	$47.78
	FISHER SCI ATL	10/02/2010	$483.75
	FISHER SCI ATL	10/02/2010	$487.15
	DHARMACON INC 01405505	10/01/2010	$722.00
	FOLLY ROAD SELF STORAG	10/01/2010	$173.00
	FISHER SCI ATL	10/02/2010	$109.84
	INVITROGEN 19895841	10/01/2010	$284.34
	INVITROGEN 19893862	10/01/2010	$805.18
	INVITROGEN 19889611	10/01/2010	$384.37
	SIGMA ALDRICH US	10/04/2010	$130.88
	CONT CARBONIC PDCT	10/04/2010	$75.79
	INTEGRATED DNA TECH	10/05/2010	$258.00
	GENEWIZ INC.	10/05/2010	$24.00
	QIAGEN INC.	10/06/2010	$261.90
	GENEWIZ INC.	10/05/2010	$36.00
	GENEWIZ INC.	10/05/2010	$96.00
	SIGMA ALDRICH US	10/05/2010	$108.72
	QIAGEN INC.	10/07/2010	$1,063.00
	QIAGEN INC.	10/07/2010	$936.00
	QIAGEN INC.	10/07/2010	$231.00
	QIAGEN INC.	10/07/2010	$2,126.00
	QIAGEN INC.	10/07/2010	$278.00
	1800GOFEDEX 10010007	10/05/2010	$102.02
	QIAGEN INC.	10/07/2010	$581.00
	FISHER SCI ATL	10/06/2010	$415.27
	1800GOFEDEX 10010007	10/05/2010	$20.00
	NATIONAL WELDERS #15	10/06/2010	$55.55
	QUARK ENTERPRISES INC	10/07/2010	$154.80
	VWR INTERNATIONAL INC	10/07/2010	$156.93
	FISHER SCI ATL	10/09/2010	$181.85
	NATIONAL WELDERS #15	10/07/2010	$41.34
	CELLSIGNAL.COM	10/08/2010	$201.90
	FISHER SCI ATL	10/09/2010	$267.68
	SIGMA ALDRICH US	10/08/2010	$128.12
	BIO RAD 20101007001	10/08/2010	$149.10
	USA SCIENTIFIC, INC.	10/08/2010	$240.96
	FISHER SCI ATL	10/08/2010	$1,695.61
	AMAZON MKTPLACE PMTS	10/12/2010	$92.65
	CONT CARBONIC PDCT	10/11/2010	$75.79
	SIGMA ALDRICH US	10/11/2010	$325.68
	NEW ENGLAND PEPTIDE LLC	10/12/2010	$1,932.00
	INVITROGEN 19924685	10/12/2010	$667.86
	FISHER SCI ATL	10/12/2010	$46.11
	VWR INTERNATIONAL INC	10/12/2010	$76.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENESEE SCIENTIFIC	10/12/2010	$2,052.90
	SIGMA ALDRICH US	10/12/2010	$101.20
	BD BIOSCIENCES	10/12/2010	$617.95
	SANTA CRUZ BIOTECHNOLOGY	10/12/2010	$283.50
	SHIMADZU SCIENTIFIC	10/12/2010	$44.00
	FEDEX 05546547	10/13/2010	$67.53
	PHENIX RESEARCH PRODUCTS	10/11/2010	$139.35
	GE HEALTHCARE	10/13/2010	$586.95
	NATIONAL WELDERS #15	10/12/2010	$41.34
	BIO RAD 101012104	10/13/2010	$921.07
	QIAGEN INC.	10/14/2010	$559.25
	AMERICAN RADIOLABELED CHE	10/13/2010	$989.00
	INTEGRATED DNA TECH	10/13/2010	$115.56
	LAMPIRE BIOLOGICAL LAB	10/12/2010	$67.50
	MILLIPORE AMERICAS	10/13/2010	$326.00
	WWW.NEWEGG.COM	10/13/2010	$97.97
	APPLIED BIOSYSTEMS	10/13/2010	$446.76
	R & D SYSTEMS	10/13/2010	$409.50
	MCMASTER-CARR	10/12/2010	$51.59
	PIERCE 03003209	10/13/2010	$520.00
	INVITROGEN 19922681	10/14/2010	$642.32
	INVITROGEN 19932489	10/14/2010	$23.34
	INTEGRATED DNA TECH	10/14/2010	$42.73
	APPLIED BIOSYSTEMS	10/14/2010	$276.45
	QIAGEN INC.	10/15/2010	$297.77
	INTEGRATED DNA TECH	10/14/2010	$26.07
	APPLIED BIOSYSTEMS	10/14/2010	$311.45
	DAKO N AMER	10/13/2010	$514.83
	ENZO LIFE SCIENCES	10/13/2010	$212.00
	NATIONAL WELDERS #15	10/14/2010	$21.35
	GENEWIZ INC.	10/15/2010	$72.00
	GENEWIZ INC.	10/15/2010	$132.00
	FISHER SCI ATL	10/16/2010	$425.78
	SOURCEONE HEALTHC01 OF 01	10/14/2010	$149.04
	INVITROGEN 19895794	10/15/2010	$95.68
	DHARMACON INC 01405505	10/15/2010	$1,001.00
	FISHER SCI CCH	10/16/2010	$5.38
	INVITROGEN 19895794	10/15/2010	$47.30
	FISHER SCI CCH	10/16/2010	$482.73
	NATIONAL WELDERS #15	10/14/2010	$55.55
	CONT CARBONIC PDCT	10/18/2010	$73.10
	NATIONAL WELDERS #15	10/18/2010	$55.55
	DHARMACON INC 01405505	10/18/2010	$911.00
	NATIONAL WELDERS #15	10/18/2010	$10.68
	ZYMO RESEARCH	10/19/2010	$159.21
	INTEGRATED DNA TECH	10/21/2010	$27.95
	INVITROGEN 19961005	10/21/2010	$1,609.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	10/21/2010	$311.34
	INVITROGEN 19961005	10/21/2010	$43.00
	NATIONAL WELDERS #15	10/20/2010	$55.55
	BC SCIENTIFIC CORP	10/20/2010	$381.02
	SIGMA ALDRICH US	10/22/2010	$79.19
	SIGMA ALDRICH US	10/22/2010	$247.19
	APPLIED BIOSYSTEMS	10/23/2010	$255.89
	GENECOPOEIA	10/20/2010	$588.00
	BIO RAD 101021182	10/22/2010	$23.96
	GENEWIZ INC.	10/22/2010	$30.00
	FISHER SCI ATL	10/22/2010	$160.50
	BIO RAD 101022002	10/23/2010	$172.23
	GE HEALTHCARE	10/21/2010	$637.95
	STAPLS7067440567000001	10/23/2010	$11.89
	INVITROGEN 19973735	10/23/2010	$256.93
	GENEWIZ INC.	10/22/2010	$24.00
	CELLSIGNAL.COM	10/21/2010	$374.45
	SOUTHERN BIOTECHNOLOGY	10/22/2010	$135.00
	GENEWIZ INC.	10/22/2010	$20.00
	FISHER SCI ATL	10/22/2010	$345.42
	Lonza AG (Walkersville)	10/21/2010	$287.81
	INVITROGEN 19752449	10/25/2010	$781.21
	BIO TEK SERVICES INC	10/21/2010	$90.00
	Lonza AG (Walkersville)	10/22/2010	$2.44
	GENEWIZ INC.	10/25/2010	$66.00
	GENEWIZ INC.	10/25/2010	$30.00
	GENEWIZ INC.	10/25/2010	$18.00
	FISHER SCI ATL	10/26/2010	$45.38
	GENESEE SCIENTIFIC	10/26/2010	$197.00
	R & D SYSTEMS	10/26/2010	$655.00
	NATIONAL WELDERS #15	10/25/2010	$41.34
	NEO GROUP, INC	10/27/2010	$879.15
	FISHER SCI ATL	10/26/2010	$105.80
	NEW ENGLAND BIOLABS, INC	10/26/2010	$227.80
	FISHER SCI CHI	10/26/2010	$203.68
	STAPLS7067481864000001	10/26/2010	$58.48
	NEW ERA ENTERPRISES	10/26/2010	$156.00
	EMD CHEMICALS	10/25/2010	$456.00
	COMP TECH	10/26/2010	$955.93
	SIGMA ALDRICH US	10/27/2010	$236.30
	FISHER SCI ATL	10/27/2010	$273.03
	BD BIOSCIENCES	10/27/2010	$338.20
	GENECOPOEIA	10/25/2010	$294.00
	LAMPIRE BIOLOGICAL LAB	10/26/2010	$85.25
	BIOVISION INC	10/27/2010	$264.50
	RDC ROCHE DIAGNOSTICS	10/27/2010	$165.00
	INTEGRATED DNA TECH	10/27/2010	$348.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	10/28/2010	$194.74
	GENEWIZ INC.	10/28/2010	$30.00
	SIGMA ALDRICH US	10/28/2010	$105.15
	USA SCIENTIFIC, INC.	10/27/2010	$79.61
	NATIONAL WELDERS #15	10/27/2010	$55.55
	FISHER SCI ATL	10/28/2010	$33.35
	GENEWIZ INC.	10/28/2010	$30.00
	NATIONAL WELDERS #15	10/27/2010	$21.35
	APPLIED BIOSYSTEMS	10/28/2010	$403.25
	FISHER SCI ATL	10/28/2010	$451.50
	NATIONAL WELDERS #15	10/27/2010	$82.69
	WWW.NEWEGG.COM	10/28/2010	$129.00
	FISHER SCI ATL	10/28/2010	$371.83
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$132.08
	GENEWIZ INC.	10/28/2010	$156.00
	GENEWIZ INC.	10/28/2010	$42.00
	WWW.NEWEGG.COM	10/28/2010	$129.00
	VWR INTERNATIONAL INC	10/28/2010	$20.92
	LI-COR, INC	10/28/2010	$414.75
	GENEWIZ INC.	10/28/2010	$36.00
	SIGMA ALDRICH US	10/28/2010	$163.58
			$50,892.86
KRISTA E HARRIS	MIDTOWN BP	10/11/2010	$34.30
	KANGAROO EXP # 880	10/13/2010	$25.00
	HERTZ RENT-A-CAR	10/13/2010	$251.32
	STAPLES 00115832	10/27/2010	$108.54
			$419.16
KRISTEN MULHOLLAND	ASAM	09/30/2010	$475.00
	UPS 1ZA8T6770194697320	10/03/2010	$24.19
	UPS 1ZA8T6770794791949	10/03/2010	$13.27
	UPS 1ZA8T6770194298958	10/03/2010	$9.29
	UPS ADJ00045846914001	10/03/2010	$4.23
	USAIRWAYS 0377925022959	09/30/2010	$417.80
	UPS 1ZA8T6770197312793	10/10/2010	$16.76
	UPS 1ZA8T6770192861717	10/10/2010	$24.19
	UPS 1ZA8T6770196423013	10/10/2010	$16.76
	UPS 1ZA8T6770198715409	10/10/2010	$16.76
	RANDSTAD GENERAL PARTNER	10/12/2010	$344.94
	STAPLS7067067107000001	10/12/2010	$553.93
	UPS 1ZA8T6770194666783	10/17/2010	$16.76
	WWW.NEWEGG.COM	10/19/2010	$31.18
	RANDSTAD GENERAL PARTNER	10/20/2010	$796.01
	DELTA AIR 0062336897208	10/19/2010	$390.80
	WWW.NEWEGG.COM	10/20/2010	$412.23
	UPS 1ZA8T6770193852378	10/24/2010	$16.76
	UPS ADJ00045846914301	10/24/2010	$16.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6771597935620	10/24/2010	$104.97
	UPS 1ZA8T6770192077762	10/24/2010	$16.76
	RANDSTAD GENERAL PARTNER	10/26/2010	$835.81
	OFFICEMAX CT IN#565873	10/26/2010	$194.91
	STAPLS7067494825000001	10/26/2010	$65.68
	OFFICEMAX CT IN#618994	10/28/2010	$65.02
			$4,880.21
KUMAR SAMBAMURTI	FISHER SCI ATL	10/02/2010	$308.70
	INTEGRATED DNA TECH	10/05/2010	$143.73
	NATIONAL WELDERS #15	10/07/2010	$41.34
	HF GROUP LLC	10/15/2010	$19.50
	USAIRWAYS 0377756021933	10/26/2010	$427.80
			$941.07
KYLE DUBOSE	AMAZON MKTPLACE PMTS	10/05/2010	$37.44
	CELLSIGNAL.COM	10/05/2010	$126.25
	SIGMA ALDRICH US	10/05/2010	$127.56
	LKT LABORATORIES	10/05/2010	$73.50
	SANTA CRUZ BIOTECHNOLOGY	10/05/2010	$542.50
	WWW.NEWEGG.COM	10/05/2010	$61.48
	AAPM	10/06/2010	$350.00
	AAPM	10/06/2010	$375.00
	STAPLES DIRECT00209908	10/05/2010	$81.68
	AMAZON MKTPLACE PMTS	10/08/2010	$37.44
	BIO RAD	10/13/2010	$509.50
	AMERICAN TYPE CULTURE COL	10/14/2010	$907.80
	APL APPLE ONLINE STORE	10/21/2010	$2,145.70
	ACMP	10/21/2010	$275.00
	Amazon.com	10/26/2010	$149.16
	MEDIATECH	10/27/2010	$997.87
			$6,797.88
L SARAH LUCKEY	TEQUIPMENT.NET	10/01/2010	$264.49
	AUBUCHON HARDWARE	10/06/2010	$115.94
	DAI DISCOVERYSTORE.COM	10/14/2010	$32.90
	PUBLIC BROADCASTING SVC	10/14/2010	$207.88
	MAYFAIR HOTEL	10/15/2010	$30.00
	AMERICAN AI 0011572049558	10/22/2010	$578.40
	Amazon.com	10/26/2010	$22.49
	Amazon.com	10/28/2010	$22.49
			$1,274.59
L. MONIQUE HILL	NC COMMUNITY HEALTH	10/11/2010	$500.00
	NC COMMUNITY HEALTH	10/12/2010	$175.00
	VISTAPR VISTAPRINT.COM	10/12/2010	$162.97
			$837.97
LALITHA KANNAN	TOCRIS BIOSCIENCE	10/05/2010	$101.00
	ASCENT SCIENTIFIC	10/04/2010	$546.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	FISHER SCI ATL	10/06/2010	$112.50
	FISHER SCI ATL	10/09/2010	$249.28
	FISHER SCI ATL	10/08/2010	$544.75
	FISHER SCI ATL	10/12/2010	$233.65
	STAPLES DIRECT00209908	10/12/2010	$130.06
	SOUTHERN BIOTECHNOLOGY	10/13/2010	$105.00
	FISHER SCI ATL	10/14/2010	$7.45
	LIFELOC TECHNOLOGIES INC	10/14/2010	$686.95
	INVITROGEN 19949315	10/16/2010	$132.70
	SIGMA ALDRICH US	10/20/2010	$81.72
	SPICE PLACE 01 OF 01	10/19/2010	$51.83
	INVITROGEN 19961187	10/21/2010	$123.63
	INVITROGEN 19961187	10/21/2010	$47.30
	VWR INTERNATIONAL INC	10/22/2010	$126.96
	SIGMA ALDRICH US	10/26/2010	$77.13
	SIGMA ALDRICH US	10/27/2010	$321.90
	STAPLES DIRECT00209908	10/26/2010	$121.98
	SIGMA ALDRICH US	10/28/2010	$256.52
	SIGMA ALDRICH US	10/28/2010	$335.60
			$4,393.91
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	10/06/2010	$160.00
			$160.00
LATASHA HIGH	CONTINUING ED	10/12/2010	$195.00
			$195.00
LATECIA ABRAHAM	AGENT FEE 8900530164507	09/30/2010	$40.00
	USAIRWAYS 0377854862786	09/30/2010	$279.40
	USAIRWAYS 0377854862787	09/30/2010	$297.40
	AGENT FEE 8900530164508	09/30/2010	$40.00
	UPS 1ZA76V430190561656	10/03/2010	$8.02
	AGENT FEE 8900530164658	10/04/2010	$40.00
	TOM SAWYER COMPANY	10/04/2010	$1,200.00
	AGENT FEE 8900530164647	10/04/2010	$40.00
	USAIRWAYS 0377855117663	10/04/2010	$279.40
	DELTA AIR 0067855117685	10/04/2010	$353.39
	AGENT FEE 8900530164712	10/05/2010	$40.00
	FRONTIER AI 4227855337006	10/05/2010	$325.60
	USAIRWAYS 0377855336987	10/05/2010	$279.40
	USAIRWAYS 0377855336981	10/05/2010	$279.40
	AGENT FEE 8900530164702	10/05/2010	$40.00
	AGENT FEE 8900530164698	10/05/2010	$40.00
	USAIRWAYS 0377854862625	09/28/2010	$168.00
	UPS 1ZA76V432496730679	10/10/2010	$12.38
	USAIRWAYS 0377855337225	10/07/2010	$389.40
	USAIRWAYS 0377855337215	10/07/2010	$445.58
	UPS 1ZA76V430191748079	10/10/2010	$9.38
	AGENT FEE 8900530164843	10/07/2010	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900530164849	10/07/2010	$40.00
	FEDEX OFFICE #1523	10/13/2010	$823.88
	DELTA AIR 0067855720535	10/13/2010	$489.30
	AGENT FEE 8900530716183	10/13/2010	$40.00
	AGENT FEE 8900530716171	10/13/2010	$32.50
	STAPLES 00115832	10/13/2010	$426.42
	AMTRAK 5547855720519	10/13/2010	$164.00
	DELTA AIR 0067855720731	10/15/2010	$483.80
	AGENT FEE 8900530716309	10/15/2010	$40.00
	DELTA AIR 0067855720730	10/15/2010	$483.80
	AGENT FEE 8900530716310	10/15/2010	$40.00
	USAIRWAYS 0377855720810	10/18/2010	$279.40
	AGENT FEE 8900530716364	10/18/2010	$40.00
	USAIRWAYS 0377855720920	10/19/2010	$602.40
	AGENT FEE 8900530716450	10/19/2010	$40.00
	AGENT FEE 8900530716411	10/19/2010	$40.00
	AGENT FEE 8900530716412	10/19/2010	$40.00
	AGENT FEE 8900530716431	10/19/2010	$40.00
	DELTA AIR 0067855720870	10/19/2010	$288.80
	USAIRWAYS 0377855720871	10/19/2010	$543.40
	AMERICAN AI 0017855720893	10/19/2010	$567.70
	AGENT FEE 8900530716483	10/20/2010	$32.50
	AMTRAK 5547855720953	10/20/2010	$122.00
	UPS 1ZA76V432496912893	10/24/2010	$12.38
	UPS 1ZA76V432499347285	10/24/2010	$12.38
	STAPLES 00115832	10/22/2010	$185.62
	AGENT FEE 8900530716701	10/25/2010	$40.00
	AGENT FEE 8900530716779	10/26/2010	$40.00
	AMERICAN AI 0017856644946	10/26/2010	$348.40
			$10,985.43
LAURA CRAIG	STAPLS7066720960000001	09/30/2010	$178.06
	DMI DELL HIGHER EDUC	09/30/2010	$104.96
	SOC RESEARCH ADMINISTRATO	10/06/2010	$200.00
	APPALACHIAN SPRINGS	10/05/2010	$54.15
	STAPLS7066890975000001	10/06/2010	$208.46
	OFFICEMAX CT IN#448689	10/20/2010	$191.18
	STAPLS7067305424000001	10/20/2010	$70.21
	STAPLS7067309612000001	10/20/2010	$84.99
	OFFICEMAX CT IN#448722	10/20/2010	$159.31
	BUSINESS SYSTEMS OF SC	10/21/2010	$639.09
	BNA 5	10/25/2010	$104.33
			$1,994.74
LAURA M WALTERS	STERIS CORPORATION	10/04/2010	$595.00
			$595.00
LAUREN STITELY	ISTOCK INTERNATIONAL	10/07/2010	$420.00
	USPS 45148102429802592	10/21/2010	$88.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN STITELY	WIX.COM, INC.	10/20/2010	$9.90
	KRM INFORMATION SERVICES	10/20/2010	$199.00
			$716.90
LAURINE T CHARLES	TARGET 00013912	10/12/2010	$30.70
	PIGGLY WIGGLY 008	10/12/2010	$16.20
	LOWES #00661	10/12/2010	$17.20
	PARTY CITY OF CHARLESTON	10/12/2010	$108.25
	LOWES #00661	10/14/2010	$8.60
	PSS 1031 INV 63384440	10/20/2010	$82.67
	PSS 1031 INV 63375320	10/20/2010	$127.72
	PSS 1031 INV 63431581	10/21/2010	$127.72
	PSS 1031 INV 63522761	10/26/2010	$170.29
			$689.35
LAWRENCE CHANDLER	SUTTER INSTRUMENTS	10/05/2010	$76.00
	THE HOME DEPOT 1118	10/13/2010	$198.96
	CHARLESTON HARDWARE	10/13/2010	$9.68
	THE HOME DEPOT 1118	10/14/2010	$32.21
	THE HOME DEPOT 1118	10/14/2010	$108.66
	THE HOME DEPOT 1118	10/17/2010	$12.29
	THE HOME DEPOT 1118	10/19/2010	$40.37
	LOWES #00661	10/21/2010	$59.13
	LOWES #00661	10/21/2010	$22.74
			$560.04
LEANN PIPER	COMPUSULT INC	10/14/2010	$201.03
	DRI WWW.ELEMENT5.INFO	10/19/2010	$249.95
			$450.98
LEE SILL	UPS 1Z4AT1940195072998	10/03/2010	$7.44
	UPS 1Z4AT1940190815257	10/17/2010	$9.38
	UPS 1Z4AT1940193607244	10/17/2010	$12.08
	UPS 1Z4AT1941397458608	10/24/2010	$9.89
	R & D SYSTEMS	10/26/2010	$1,124.50
	SANTA CRUZ BIOTECHNOLOGY	10/26/2010	$283.50
	MILLIPORE AMERICAS	10/27/2010	$944.00
			$2,390.79
LEONA FRAZIER	OFFICEMAX CT IN#111047	10/02/2010	$206.14
	DIAMOND SPRINGS WATER	10/04/2010	$29.11
	DIAMOND SPRINGS WATER	10/04/2010	$57.27
	Amazon.com	10/08/2010	$29.12
	STAPLS0098571807000001	10/13/2010	$67.06
	USMLE WORLD	10/14/2010	$200.00
	STAPLS7067137046000001	10/14/2010	$523.16
	THE POST AND COURIER	10/15/2010	$792.63
	Amazon.com	10/16/2010	$22.44
	Amazon.com	10/16/2010	$167.92
	FED OF STATE MED BOARDS	10/15/2010	$730.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	Amazon.com	10/16/2010	$80.19
	AMAZON MKTPLACE PMTS	10/16/2010	$64.01
	AMAZON MKTPLACE PMTS	10/19/2010	$119.77
	COMBANKMEDI	10/19/2010	$125.00
	STAPLS0098662121000001	10/19/2010	$281.21
	STAPLS0098662121000003	10/19/2010	$8.59
	OFFICEMAX CT IN#439679	10/19/2010	$95.59
	STAPLS0098662121002001	10/22/2010	$12.62
	Amazon.com	10/24/2010	$48.70
	Amazon.com	10/27/2010	$139.00
	DIAMOND SPRINGS WATER	10/27/2010	$57.27
	DIAMOND SPRINGS WATER	10/27/2010	$41.90
			$3,898.70
LESLIE FOWLER	FED OF STATE MED BOARDS	10/01/2010	$730.00
	MATTHEWS MUSC	10/14/2010	$45.69
	EXAMWEB LLC	10/19/2010	$280.00
	THE RICKSHAW TRAVELS LTD-	10/19/2010	$490.00
	SOCIETY OF CARDIOVASCULAR	10/27/2010	$315.00
			$1,860.69
LESLIE NGUYEN	OMNI HOTELS CHARLOTTE	10/25/2010	$716.32
			$716.32
LINDA CONRAD	FORMS AND SUPPLY - AOPD	09/29/2010	$11.41
	STAPLS7066710199000001	09/30/2010	$34.86
	NATIONAL WELDERS #15	09/29/2010	$49.70
	W W GRAINGER 916	09/29/2010	$147.71
	DIAMOND SPRINGS WATER	09/29/2010	$35.09
	W W GRAINGER 916	09/29/2010	$957.83
	A-DEC INC	10/01/2010	$414.48
	STAPLS7066735488000001	10/01/2010	$30.51
	W W GRAINGER 916	09/30/2010	$31.89
	W W GRAINGER 916	09/30/2010	$300.35
	W W GRAINGER 916	10/05/2010	$75.00
	COMCAST OF CHARLESTON	10/06/2010	$79.34
	BRASSELER USA DENTAL L	10/07/2010	$831.00
	STAPLS7067032441000001	10/09/2010	$81.94
	FORMS AND SUPPLY - AOPD	10/12/2010	$363.96
	WW GRAINGER	10/12/2010	$227.82
	CROSS COUNTRY EDU01 OF 01	10/12/2010	$299.00
	STAPLS7067109670000001	10/13/2010	$42.02
	FORMS AND SUPPLY - AOPD	10/18/2010	$112.88
	HAYES HANDPIECE COASTA	10/19/2010	$388.80
	FORMS AND SUPPLY - AOPD	10/19/2010	$6.55
	NATIONAL WELDERS #15	10/20/2010	$122.19
	DENTAL COMPONENTS	10/26/2010	$71.40
	BATTERIES PLUS	10/27/2010	$25.76
	DIAMOND SPRINGS WATER	10/26/2010	$34.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	COMCAST OF CHARLESTON	10/29/2010	$114.10
			$4,889.63
LINDA D SIMARD	AMERICAN TIME DATA INC	09/30/2010	$36.55
	USPS 45148302429802345	10/01/2010	$5.54
	DOUBLESIGHT DISPLAYS LLC	10/06/2010	$86.66
	USPS 45148302429802345	10/06/2010	$16.62
	STAPLS7066937756000001	10/07/2010	$4.77
	STAPLS7066937756000002	10/07/2010	$34.65
	USPS 45148302429802345	10/20/2010	$5.54
	FORMS AND SUPPLY - AOPD	10/19/2010	$30.82
	FORMS AND SUPPLY - AOPD	10/19/2010	$22.48
	NACUBO	10/26/2010	$189.00
	SKILLPATH SEMINARS MAIN	10/27/2010	$134.00
	USPS 45148302429802345	10/27/2010	$27.87
	DIAMOND SPRINGS WATER	10/26/2010	$24.78
	DIAMOND SPRINGS WATER	10/26/2010	$76.66
			$695.94
LISA GRAVES	JCAHPO	10/01/2010	$115.00
			$115.00
LORA THOMPSON	WKI CCH INC PAYLINKS	09/30/2010	$995.00
	WKI CCH INC PAYLINKS	09/30/2010	$995.00
	WAL-MART #2348	10/13/2010	$9.55
	STAPLS7067150388000001	10/14/2010	$65.70
	HEALTHCARE FNCL MGMT A	10/14/2010	$148.00
			$2,213.25
LORAINE ROYLANCE	OFFICE DEPOT #145	10/21/2010	$83.10
			$83.10
LORI ROTEN	1800GOFEDEX 10010007	10/01/2010	$15.50
	FEDEX 465299702056	10/27/2010	$18.44
			$33.94
LUANNE HARLEY	MATTHEWS MUSC	10/01/2010	$40.64
			$40.64
LYNN MCDONALD	FISHER SCI ATL	10/09/2010	$32.98
	USA SCIENTIFIC, INC.	10/09/2010	$702.78
	R & D SYSTEMS	10/11/2010	$289.50
	SIGMA ALDRICH US	10/12/2010	$174.89
	MILLIPORE AMERICAS	10/13/2010	$296.00
	SIGMA ALDRICH US	10/13/2010	$61.52
	PROMEGA CORP	10/13/2010	$148.00
	R & D SYSTEMS	10/18/2010	$1,019.50
	SIGMA ALDRICH US	10/18/2010	$97.39
	HENRY SCHEIN	10/15/2010	$231.31
	NORTH BAY BIOSCIENCE	10/19/2010	$249.65
	NEW ENGLAND BIOLABS, INC	10/21/2010	$221.50
	FISHER SCI ATL	10/23/2010	$212.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	10/23/2010	$289.12
	INVITROGEN 19971320	10/26/2010	$536.90
	QIAGEN INC	10/27/2010	$576.57
			$5,140.33
MARCENE MCCURDY	UPS 1ZA76V980190468600	10/03/2010	$7.44
	UPS 1ZA76V981391271637	10/10/2010	$9.22
	UPS 1ZA76V980793997219	10/10/2010	$14.96
	UPS 1ZA76V980194446224	10/10/2010	$8.10
	UPS 1ZA76V980393675654	10/17/2010	$7.05
	UPS 2939O038N7K	10/17/2010	$6.36
	UPS 1ZA76V980291769442	10/17/2010	$6.69
			$59.82
MARGARET E B SHERIDAN	PIGGLY WIGGLY 001	09/30/2010	$106.13
	IACOFONOS ITALIAN BAR & G	09/29/2010	$102.93
	DOLLAR-GENERAL #3549	10/09/2010	$35.48
	DOMINOS PIZZA #5659	10/12/2010	$33.46
	DOMINOS PIZZA #5659	10/12/2010	$33.46
	DOMINOS PIZZA #5659	10/12/2010	$33.46
	DOMINOS PIZZA #5659	10/12/2010	$33.46
	DOMINOS PIZZA #5659	10/12/2010	$33.46
	WAL-MART #2348	10/21/2010	$160.62
	KMART 3080	10/22/2010	$55.98
			$628.44
MARGARET M GOSS	STAPLES 00108266	10/15/2010	$16.71
	STAPLS7067212747000001	10/15/2010	$337.89
	STAPLS7067212747000002	10/15/2010	$354.73
	DELTA AIR 0067928330478	10/13/2010	$340.00
	STAPLS7067361451000001	10/21/2010	$126.95
			$1,176.28
MARGARET MARKIEWICZ	BD BIOSCIENCES	10/07/2010	$335.35
	SIGMA ALDRICH US	10/08/2010	$38.37
	ELECTRON MICROSCOPY SCIEN	10/25/2010	$31.63
			$405.35
MARIA REBECA MUELLER	LOWES #00539	09/30/2010	$64.48
	WM SUPERCENTER	10/05/2010	$96.72
	ORIENTAL TRADING CO	10/18/2010	$34.95
	BOONE HALL PLANTATION GAT	10/22/2010	$490.00
			$686.15
MARIANNE GRAC	UPS ADJ00094329574001	10/03/2010	$2.72
	UPS 1ZA76V930195537491	10/03/2010	$10.78
	UPS 1ZA76V930294776698	10/03/2010	$7.68
	FORMS AND SUPPLY - AOPD	09/30/2010	$122.57
	AMERICAN THORACIC SO	09/30/2010	$318.75
	UPS 1ZA76V930198296684	10/03/2010	$12.46
	UPS 1ZA76V930190659850	10/03/2010	$8.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930192407887	10/03/2010	$9.29
	UPS 1ZA76V930399544703	10/03/2010	$12.25
	CONT CARBONIC PDCT	10/04/2010	$75.79
	MRO2GO.COM	10/05/2010	$19.92
	AMAZON MKTPLACE PMTS	10/05/2010	$19.72
	Amazon.com	10/05/2010	$23.39
	OFFICEMAX CT IN#166222	10/05/2010	$243.64
	FORMS AND SUPPLY - AOPD	10/04/2010	$186.63
	AM CLLG OF CHST PHY	10/05/2010	$990.00
	AM CLLG OF CHST PHY	10/05/2010	$990.00
	PD & A	10/07/2010	$197.50
	APPLIED RECRUIT TECH	10/06/2010	$1,042.80
	UPS 1ZA76V931390105523	10/10/2010	$7.19
	UPS 1ZA76V931392189510	10/10/2010	$8.75
	AMERICAN THORACIC SO	10/07/2010	$375.00
	ODLE GROUP/GRAVITY/IMAGE	10/07/2010	$69.44
	UPS 1ZA76V930193231903	10/10/2010	$8.10
	CONT CARBONIC PDCT	10/11/2010	$75.79
	AMERICAN THORACIC SO	10/11/2010	$318.75
	GROVE MEDICAL INC	10/11/2010	$626.90
	AMER ASSOC FOR RESPIRA	10/12/2010	$490.00
	TGT TARGET.COM	10/13/2010	$16.25
	AMER ASSOC FOR RESPIRA	10/12/2010	$360.00
	INVITROGEN 19935242	10/13/2010	$43.00
	INVITROGEN 19935242	10/13/2010	$117.18
	UPS 1ZA76V930191436740	10/17/2010	$12.57
	UPS 1ZA76V930296636755	10/17/2010	$12.15
	UPS 1ZA76V930298578369	10/17/2010	$6.69
	UPS 1ZA76V930299362321	10/17/2010	$6.70
	FORMS AND SUPPLY - AOPD	10/15/2010	$150.09
	UPS 1ZA76V930296124736	10/17/2010	$6.69
	UPS ADJ00094329574201	10/17/2010	$3.67
	CONT CARBONIC PDCT	10/18/2010	$73.10
	DIAMOND SPRINGS WATER	10/19/2010	$43.85
	DIAMOND SPRINGS WATER	10/19/2010	$17.09
	DIAMOND SPRINGS WATER	10/19/2010	$48.72
	MATTHEWS MUSC	10/21/2010	$386.54
	FEDEX OFFICE #1572	10/21/2010	$1,413.01
	DELTA AIR 0067930337307	10/21/2010	$431.80
	FEDEX OFFICE #1572	10/22/2010	$1,499.00
	UPS 1ZA76V930193503986	10/24/2010	$11.08
	UPS 1ZA76V930294473569	10/24/2010	$6.69
	UPS 1ZA76V930290363953	10/24/2010	$9.40
	UPS 1ZA76V930191421578	10/24/2010	$11.84
	FEDEX OFFICE #1572	10/25/2010	$501.00
	CONT CARBONIC PDCT	10/25/2010	$73.10
	AM CLLG OF CHST PHY	10/27/2010	$1,890.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,425.04
MARIANNE R ROGERS	AMERICAN GASTROENTEROLOGI	10/05/2010	$395.00
	SIGMA ALDRICH US	10/11/2010	$67.27
	EBIOSCIENCECORPORATION	10/13/2010	$215.00
	INVITROGEN 19929824	10/12/2010	$650.38
	CARDINAL HEALTH MP&S	10/13/2010	$280.47
	CARDINAL HEALTH MP&S	10/13/2010	$1,121.88
	FEDEX OFFICE #1523	10/14/2010	$129.00
	INVITROGEN 19937775	10/14/2010	$154.75
	FISHER SCI ATL	10/14/2010	$403.90
	FISHER SCI ATL	10/14/2010	$177.01
	UPS 2949O1GHAEF	10/17/2010	$6.36
	UPS 1Z4AT2060192253676	10/17/2010	$34.71
	UPS 2929O1SDNAP	10/17/2010	$6.36
	AMERICAN ASSN OF ANATOMIS	10/19/2010	$130.00
	USA SCIENTIFIC, INC.	10/19/2010	$239.11
	PORTLAND CUSTOMER	10/20/2010	$864.57
	UPS 1Z4AT2060193654080	10/24/2010	$11.32
	AMERICAN COLLEGE OF CL	10/27/2010	$275.00
	FISHER SCI ATL	10/27/2010	$147.15
	SOCIETY OF TOXICOLOGY	10/28/2010	$186.00
	AMERICAN CHEMICAL SOCI	10/27/2010	$169.00
			$5,664.24
MARIE TABOR	CHARLES RIVER LAB	09/30/2010	$134.21
	CHARLES RIVER LAB	10/02/2010	$591.02
	CHARLES RIVER LAB	10/02/2010	$418.12
	CHARLES RIVER LAB	10/02/2010	$768.83
	CHARLES RIVER LAB	10/02/2010	$725.63
	CHARLES RIVER LAB	10/02/2010	$113.81
	CHARLES RIVER LAB	10/02/2010	$316.42
	CHARLES RIVER LAB	10/02/2010	$133.21
	CHARLES RIVER LAB	10/02/2010	$639.32
	CHARLES RIVER LAB	10/02/2010	$362.82
	CHARLES RIVER LAB	10/02/2010	$184.06
	CHARLES RIVER LAB	10/02/2010	$133.86
	CHARLES RIVER LAB	10/02/2010	$95.31
	HARLAN LABORATORIES INC	10/04/2010	$374.30
	HARLAN LABORATORIES INC	10/04/2010	$158.47
	HARLAN LABORATORIES INC	10/04/2010	$130.84
	HARLAN LABORATORIES INC	10/04/2010	$494.90
	HARLAN LABORATORIES INC	10/04/2010	$538.60
	HARLAN LABORATORIES INC	10/04/2010	$746.50
	HARLAN LABORATORIES INC	10/04/2010	$153.21
	HARLAN LABORATORIES INC	10/04/2010	$659.94
	HARLAN LABORATORIES INC	10/04/2010	$204.35
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$147.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$150.25
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$625.00
	TACONIC FARMS INC01 OF 01	10/05/2010	$3,536.20
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$312.50
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$2,212.59
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$783.50
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$404.50
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$310.90
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$789.30
	JACKSONLAB-ANIMALRESOURCE	10/05/2010	$574.75
	HAM BONE FARMS LLC	10/05/2010	$280.00
	HAM BONE FARMS LLC	10/05/2010	$1,050.00
	CHARLES RIVER LAB	10/07/2010	$269.06
	MYRTLE`S RABBITRY, INC.	10/07/2010	$1,991.77
	HARLAN LABORATORIES INC	10/11/2010	$374.30
	COVANCE RESEARCH PROD IN	10/11/2010	$4,141.00
	HARLAN LABORATORIES INC	10/11/2010	$733.30
	HARLAN LABORATORIES INC	10/11/2010	$100.06
	HARLAN LABORATORIES INC	10/11/2010	$170.86
	HARLAN LABORATORIES INC	10/11/2010	$418.28
	HARLAN LABORATORIES INC	10/11/2010	$918.90
	HARLAN LABORATORIES INC	10/11/2010	$158.47
	COVANCE RESEARCH PROD IN	10/11/2010	$4,460.00
	HARLAN LABORATORIES INC	10/11/2010	$204.35
	CHARLES RIVER LAB	10/12/2010	$181.41
	CHARLES RIVER LAB	10/12/2010	$293.02
	CHARLES RIVER LAB	10/12/2010	$725.63
	CHARLES RIVER LAB	10/12/2010	$368.37
	CHARLES RIVER LAB	10/12/2010	$95.31
	CHARLES RIVER LAB	10/12/2010	$210.56
	CHARLES RIVER LAB	10/12/2010	$719.81
	CHARLES RIVER LAB	10/12/2010	$137.81
	CHARLES RIVER LAB	10/12/2010	$113.81
	CHARLES RIVER LAB	10/12/2010	$293.81
	CHARLES RIVER LAB	10/12/2010	$242.31
	CHARLES RIVER LAB	10/12/2010	$544.22
	CHARLES RIVER LAB	10/12/2010	$394.02
	CHARLES RIVER LAB	10/12/2010	$133.21
	CHARLES RIVER LAB	10/12/2010	$560.27
	CHARLES RIVER LAB	10/12/2010	$294.12
	CHARLES RIVER LAB	10/12/2010	$209.06
	CHARLES RIVER LAB	10/12/2010	$108.71
	CHARLES RIVER LAB	10/12/2010	$394.02
	CHARLES RIVER LAB	10/12/2010	$95.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$1,015.91
	HAM BONE FARMS LLC	10/12/2010	$247.00
	MYRTLE`S RABBITRY, INC.	10/13/2010	$893.04
	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$3,706.00
	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$464.50
	HAM BONE FARMS LLC	10/12/2010	$637.00
	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$526.20
	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$270.00
	HAM BONE FARMS LLC	10/12/2010	$292.00
	JACKSONLAB-ANIMALRESOURCE	10/13/2010	$1,937.75
	CHARLES RIVER LAB	10/15/2010	$368.37
	CHARLES RIVER LAB	10/15/2010	$274.47
	CHARLES RIVER LAB	10/15/2010	$729.13
	CHARLES RIVER LAB	10/15/2010	$180.41
	CHARLES RIVER LAB	10/15/2010	$725.63
	CHARLES RIVER LAB	10/15/2010	$852.43
	CHARLES RIVER LAB	10/15/2010	$768.83
	CHARLES RIVER LAB	10/15/2010	$1,023.23
	CHARLES RIVER LAB	10/15/2010	$242.31
	CHARLES RIVER LAB	10/15/2010	$418.12
	CHARLES RIVER LAB	10/15/2010	$95.31
	CHARLES RIVER LAB	10/15/2010	$163.06
	CHARLES RIVER LAB	10/15/2010	$216.31
	CHARLES RIVER LAB	10/15/2010	$135.11
	CHARLES RIVER LAB	10/15/2010	$544.22
	CHARLES RIVER LAB	10/15/2010	$190.41
	CHARLES RIVER LAB	10/15/2010	$788.23
	CHARLES RIVER LAB	10/15/2010	$95.31
	CHARLES RIVER LAB	10/15/2010	$684.32
	MYRTLE`S RABBITRY, INC.	10/18/2010	$2,627.00
	JACKSONLAB-ANIMALRESOURCE	10/18/2010	$736.00
	HARLAN LABORATORIES INC	10/18/2010	$158.47
	HARLAN LABORATORIES INC	10/18/2010	$115.20
	HARLAN LABORATORIES INC	10/18/2010	$204.35
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$474.50
	HARLAN LABORATORIES INC	10/18/2010	$192.30
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$789.30
	HARLAN LABORATORIES INC	10/18/2010	$331.64
	HARLAN LABORATORIES INC	10/18/2010	$100.06
	HARLAN LABORATORIES INC	10/18/2010	$443.74
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$474.50
	HARLAN LABORATORIES INC	10/18/2010	$1,340.02
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$500.50
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$168.70
	HARLAN LABORATORIES INC	10/18/2010	$250.72
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$167.75
	HARLAN LABORATORIES INC	10/18/2010	$511.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	10/18/2010	$87.87
	HARLAN LABORATORIES INC	10/18/2010	$173.50
	JACKSONLAB-ANIMALRESOURCE	10/19/2010	$720.70
	CHARLES RIVER LAB	10/20/2010	$973.42
	HAM BONE FARMS LLC	10/19/2010	$292.00
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$52.01
	CHARLES RIVER LAB	10/20/2010	$316.42
	HAM BONE FARMS LLC	10/19/2010	$667.00
	HAM BONE FARMS LLC	10/19/2010	$247.00
	CHARLES RIVER LAB	10/22/2010	$166.76
	CHARLES RIVER LAB	10/22/2010	$904.42
	CHARLES RIVER LAB	10/22/2010	$156.06
	CHARLES RIVER LAB	10/22/2010	$175.61
	CHARLES RIVER LAB	10/22/2010	$1,046.64
	CHARLES RIVER LAB	10/22/2010	$526.82
	CHARLES RIVER LAB	10/22/2010	$181.41
	CHARLES RIVER LAB	10/22/2010	$142.61
	CHARLES RIVER LAB	10/22/2010	$394.12
	CHARLES RIVER LAB	10/22/2010	$1,244.45
	CHARLES RIVER LAB	10/22/2010	$725.63
	CHARLES RIVER LAB	10/22/2010	$242.31
	CHARLES RIVER LAB	10/22/2010	$113.81
	CHARLES RIVER LAB	10/22/2010	$769.33
	CHARLES RIVER LAB	10/22/2010	$95.31
	CHARLES RIVER LAB	10/22/2010	$124.91
	CHARLES RIVER LAB	10/22/2010	$133.86
	CHARLES RIVER LAB	10/22/2010	$274.47
	CHARLES RIVER LAB	10/22/2010	$942.39
	CHARLES RIVER LAB	10/22/2010	$293.81
	CHARLES RIVER LAB	10/22/2010	$65.61
	JACKSONLAB-ANIMALRESOURCE	10/25/2010	$527.50
	HARLAN LABORATORIES INC	10/25/2010	$459.63
	HARLAN LABORATORIES INC	10/25/2010	$150.97
	JACKSONLAB-ANIMALRESOURCE	10/25/2010	$339.80
	HARLAN LABORATORIES INC	10/25/2010	$235.52
	HARLAN LABORATORIES INC	10/25/2010	$814.90
	HARLAN LABORATORIES INC	10/25/2010	$449.70
	HARLAN LABORATORIES INC	10/25/2010	$109.22
	HARLAN LABORATORIES INC	10/25/2010	$746.50
	HARLAN LABORATORIES INC	10/25/2010	$235.52
	HARLAN LABORATORIES INC	10/25/2010	$374.30
	HARLAN LABORATORIES INC	10/25/2010	$814.90
	HARLAN LABORATORIES INC	10/25/2010	$360.90
	HARLAN LABORATORIES INC	10/25/2010	$374.30
	HARLAN LABORATORIES INC	10/25/2010	$282.76
	CHARLES RIVER LAB	10/25/2010	$165.00
	HARLAN LABORATORIES INC	10/25/2010	$173.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	10/25/2010	$1,275.60
	TACONIC FARMS INC01 OF 01	10/26/2010	$427.12
	HAM BONE FARMS LLC	10/26/2010	$427.00
	HAM BONE FARMS LLC	10/26/2010	$292.00
	CHARLES RIVER LAB	10/27/2010	$617.81
	CHARLES RIVER LAB	10/27/2010	$181.41
	CHARLES RIVER LAB	10/27/2010	$453.00
	CHARLES RIVER LAB	10/27/2010	$181.20
	CHARLES RIVER LAB	10/27/2010	$202.31
	JACKSONLAB-ANIMALRESOURCE	10/27/2010	$229.10
	CHARLES RIVER LAB	10/27/2010	$702.43
	CHARLES RIVER LAB	10/27/2010	$351.12
	CHARLES RIVER LAB	10/27/2010	$133.86
	CHARLES RIVER LAB	10/27/2010	$62.61
	JACKSONLAB-ANIMALRESOURCE	10/27/2010	$1,970.00
	CHARLES RIVER LAB	10/27/2010	$351.12
	JACKSONLAB-ANIMALRESOURCE	10/27/2010	$227.05
	JACKSONLAB-ANIMALRESOURCE	10/27/2010	$216.85
	CHARLES RIVER LAB	10/27/2010	$73.01
	HAM BONE FARMS LLC	10/26/2010	$1,397.00
			$98,904.15
MARILYN MYERS	SIGMA ALDRICH US	10/01/2010	$259.00
	SIGMA ALDRICH US	10/01/2010	$57.46
	SIGMA ALDRICH US	10/01/2010	$510.47
	BULLET DELIVERIES	10/01/2010	$241.64
	FISHER SCI ATL	10/05/2010	$623.91
	RICHARD ALLAN 01309327	10/04/2010	$63.16
	VWR INTERNATIONAL INC	10/05/2010	$228.98
	VWR INTERNATIONAL INC	10/05/2010	$298.42
	STATLAB MEDICAL PRODUCTS	10/05/2010	$220.01
	LE BLEU CORPORATION	10/06/2010	$49.93
	STAPLS7066927643000004	10/07/2010	$16.64
	STAPLS7066927643000003	10/07/2010	$106.48
	STAPLS7066927643000001	10/07/2010	$93.44
	STAPLS7066927643000002	10/08/2010	$119.77
	APL APPLE ONLINE STORE	10/16/2010	$127.93
	APL APPLE ONLINE STORE	10/17/2010	$85.95
	CONFIRM MONITORING	10/19/2010	$2,379.09
	APL APPLE ONLINE STORE	10/21/2010	$2,036.05
			$7,518.33
MARK E GEESEY	APPLIED BIOSYSTEMS	09/30/2010	$1,328.00
	NATIONAL WELDERS #15	09/29/2010	$5.38
	NATIONAL WELDERS #15	10/12/2010	$5.38
	YELLOW CAB CO. OF C	10/27/2010	$201.00
	STAPLS7067591819000001	10/28/2010	$76.51
			$1,616.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARSHELLE WRIGHT	STAPLES DIRECT00209908	10/01/2010	$228.92
	OFFICE MAX	10/05/2010	$122.52
	THE OFFICE PAL	10/07/2010	$76.00
	MAILQUICK	10/25/2010	$35.00
	USPS POSTAL ST66100207	10/28/2010	$16.20
	RUBBER STAMPS UNLTD	10/28/2010	$25.10
			$503.74
MARTI WHITE	OFFICEMAX CT IN#347715	10/14/2010	$230.65
	UPS 1ZA8T6720190210665	10/24/2010	$7.50
			$238.15
MARY ALBANO	STAPLS0098420113000001	10/02/2010	$106.54
	ATT ADVERTISING SOLS	10/06/2010	$69.10
	STAPLS0098474837000001	10/07/2010	$89.93
	OFFICEMAX CT IN#199518	10/07/2010	$60.91
	APPALACHIAN SPRINGS	10/08/2010	$52.00
	APPALACHIAN SPRINGS	10/08/2010	$8.60
			$387.08
MARY ANN BAYBO	FISHER SCI ATL	10/01/2010	$339.95
	STAPLES DIRECT00209908	10/12/2010	$58.85
	ZYMO RESEARCH	10/13/2010	$369.48
	FISHER SCI ATL	10/14/2010	$16.36
	RDC ROCHE DIAGNOSTICS	10/15/2010	$357.12
	FISHER SCI ATL	10/16/2010	$107.31
	INTEGRATED DNA TECH	10/15/2010	$22.84
	APPLE STORE #R318	10/18/2010	$2,189.78
	VWR INTERNATIONAL INC	10/20/2010	$98.75
	ABCAM	10/20/2010	$356.00
	COMPUSULT INC	10/21/2010	$157.00
	SIGMA ALDRICH US	10/26/2010	$237.81
	PHENIX RESEARCH PRODUCTS	10/26/2010	$336.04
	INVITROGEN 19981345	10/27/2010	$67.43
	INVITROGEN 19981345	10/28/2010	$226.02
	FISHER SCI ATL	10/28/2010	$92.87
			$5,033.61
MARY B GUNNELLS	ENDOCRINE SOCIETY Q	10/04/2010	$250.00
	STAPLS7066491555000001	10/05/2010	$9.06
	ENDOCRINE SOCIETY Q	10/04/2010	$145.00
	MATTHEWS MUSC	10/14/2010	$158.03
	STAPLS7067547630000001	10/27/2010	$212.58
			$774.67
MARY HARLEY	STAPLS7066358285000002	09/30/2010	$1.20
	Amazon.com	10/04/2010	$10.36
	Amazon.com	10/03/2010	$23.30
	GOOGLE ADWS1076291541	10/03/2010	$3.32
	AMAZON MKTPLACE PMTS	10/03/2010	$195.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	Amazon.com	10/03/2010	$20.72
	FOOD SCIENCE ROBA	10/01/2010	$2,395.73
	Amazon.com	10/02/2010	$34.95
	Amazon.com	10/04/2010	$20.72
	NUTRITIONAL RESOURCES	10/04/2010	$858.48
	STAPLS7066824752000001	10/05/2010	$105.84
	OFFICEMAX CT IN#198339	10/06/2010	$91.36
	GOOGLE ADWS1076291541	10/07/2010	$1.85
	FAMILY HEALTH PUBLICATION	10/11/2010	$840.00
	FOOD SCIENCE ROBA	10/13/2010	$1,940.26
	STAPLS7067139035000001	10/14/2010	$179.54
	DIRECT MEDIA, INC	10/18/2010	$1,000.00
	NUTRITIONAL RESOURCES	10/20/2010	$1,552.32
	ATT ADVERTISING SOLS	10/28/2010	$98.70
			$9,374.35
MATTHEW J PETRELLA	AMAZON MKTPLACE PMTS	10/05/2010	$16.63
	VECTOR LABORATORIES INC	10/12/2010	$128.00
	MILLIPORE AMERICAS	10/12/2010	$485.00
	FINE SCIENCE TOOLS INC	10/12/2010	$314.75
	ABCAM	10/13/2010	$392.00
	PAYPAL LUMAFLUORIN	10/15/2010	$310.00
	MILLIPORE AMERICAS	10/15/2010	$79.00
	MOLECULAR DEVICES CORP	10/19/2010	$784.75
	FISHER SCI ATL	10/20/2010	$70.74
	WWW.NEWEGG.COM	10/23/2010	$931.72
	STAPLS7067444339000001	10/23/2010	$72.98
	HARVARD APPARATUS	10/25/2010	$63.66
	NATIONAL WELDERS #15	10/25/2010	$41.16
			$3,690.39
MEGAN HENSLEY	FISHER SCI ATL	10/01/2010	$426.80
	FISHER SCI ATL	10/02/2010	$20.31
	FINE SCIENCE TOOLS INC	10/04/2010	$251.75
	HARVARD APPARATUS	10/04/2010	$93.63
	TOCRIS BIOSCIENCE	10/08/2010	$178.00
	DMI DELL CORP BUS	10/08/2010	$670.79
	INVITROGEN 19918614	10/09/2010	$763.25
	USA SCIENTIFIC, INC.	10/08/2010	$114.96
	ASCENT SCIENTIFIC	10/07/2010	$140.00
	BD BIOSCIENCES	10/08/2010	$240.00
	SPECIALTY OPTICAL SYSTEM	10/07/2010	$24.95
	WESTERN OPTICAL SUPPLY IN	10/08/2010	$35.34
	INVITROGEN 19918614	10/09/2010	$26.82
	FISHER SCI ATL	10/09/2010	$437.50
	MCMASTER-CARR	10/08/2010	$70.69
	BIO RAD	10/08/2010	$119.93
	TOCRIS BIOSCIENCE	10/09/2010	$231.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	SmallParts.com	10/11/2010	$22.24
	COLEPARMER 00106013	10/11/2010	$24.30
	WORLD PRECISION INSTRU	10/11/2010	$55.00
	FISHER SCI ATL	10/13/2010	$69.85
	ATRIUM MEDICAL COR	10/14/2010	$480.00
	PLASTICS ONE INC	10/18/2010	$447.91
	DMI DELL CORP BUS	10/20/2010	$27.57
	DMI DELL CORP BUS	10/21/2010	$353.67
	JKN ELECTRONICS, INC.	10/20/2010	$580.50
	SIGMA ALDRICH US	10/20/2010	$397.70
	MILLIPORE AMERICAS	10/20/2010	$366.00
	ASCENT SCIENTIFIC	10/19/2010	$385.00
	HARVARD APPARATUS	10/20/2010	$1,661.86
	WAL-MART	10/21/2010	$17.07
	SANTA CRUZ BIOTECHNOLOGY	10/21/2010	$283.50
	PIERCE 03003209	10/22/2010	$116.59
	STAPLES DIRECT00209908	10/22/2010	$58.97
	APPLIED BIOSYSTEMS	10/23/2010	$78.53
	FISHER SCI ATL	10/22/2010	$467.71
	PIERCE 03003209	10/22/2010	$629.59
	CONTINENTAL 0057930274684	10/21/2010	$535.80
	AMERICAN PHYSIOLOGICAL SO	10/25/2010	$8.00
	TOCRIS BIOSCIENCE	10/26/2010	$319.00
	BIO RAD	10/26/2010	$1,272.59
	UNITED AIR 0167931079573	10/25/2010	$429.30
	LOWES #00907	10/26/2010	$65.54
	HARVARD APPARATUS	10/25/2010	$405.15
	WORLD PRECISION INSTRU	10/25/2010	$1,540.00
	FISHER SCI ATL	10/26/2010	$397.91
	Amazon.com	10/26/2010	$136.01
	SISKIYOU CORPORATION	10/27/2010	$1,459.30
	FISHER SCI ATL	10/27/2010	$257.14
	SIGMA ALDRICH US	10/28/2010	$56.50
	TOCRIS BIOSCIENCE	10/29/2010	$220.00
			$17,471.52
MEGAN ROCK	STAPLS7066696545000001	09/30/2010	$551.18
	FEDEX 871258953060	10/03/2010	$22.47
	CASE ONLINE	10/07/2010	$750.00
	BEST BUY MHT 00011205	10/13/2010	$2,149.99
	STAPLS7067552840000001	10/27/2010	$323.31
			$3,796.95
MEGHAN PATTON	ORIENTAL TRADING CO	10/11/2010	$67.33
	DELTA AIR 0062336205191	10/20/2010	$435.80
			$503.13
MELANIE TOWNSEND	RITE AID STORE #11608	09/30/2010	$319.80
	RITE AID STORE #11608	09/30/2010	$219.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	UPS 1Z4AT1740294366084	10/03/2010	$9.31
	UPS 1Z4AT174NW95126449	10/03/2010	$12.48
	UPS 1Z4AT174NP98681436	10/03/2010	$62.81
	UPS 1Z4AT174NW96006488	10/03/2010	$11.94
	UPS 1Z4AT174NW96581455	10/03/2010	$9.80
	UPS 1Z4AT174NY98046464	10/03/2010	$9.31
	STAPLS7066457897002001	10/01/2010	$177.36
	UPS 1Z4AT174NP93094875	10/03/2010	$62.81
	UPS 1Z4AT1740294392493	10/03/2010	$12.25
	UPS 1Z4AT174NP94034866	10/03/2010	$55.91
	CVS PHARMACY #3560 Q03	10/03/2010	$335.70
	CVS PHARMACY #3560 Q03	10/03/2010	$419.80
	CVS PHARMACY #3560 Q03	10/03/2010	$419.80
	FEDEX 05505022	10/05/2010	$37.17
	FEDEX 05505264	10/05/2010	$148.73
	UPS 1Z4AT1740293998108	10/10/2010	$6.70
	CVS PHARMACY #3560 Q03	10/10/2010	$440.60
	Amazon.com	10/12/2010	$120.00
	CVS PHARMACY #3560 Q03	10/10/2010	$635.70
	WES WEBINARS	10/12/2010	$149.00
	PEOPLE SEARCH	10/15/2010	$49.95
	UPS 1Z4AT1740292631013	10/17/2010	$6.70
	UPS 1Z4AT174NT95126543	10/17/2010	$13.59
	UPS 1Z4AT174NW97046522	10/17/2010	$12.05
	UPS 1Z4AT174NW98246564	10/17/2010	$6.86
	UPS 1Z4AT174NT90754150	10/17/2010	$10.96
	UPS 1Z4AT174NT94670975	10/17/2010	$10.20
	UPS 1Z4AT1740298581530	10/17/2010	$6.69
	UPS ADJ00107266144201	10/17/2010	$18.43
	UPS 1Z4AT174NW91272593	10/17/2010	$12.05
	STAPLS7067199914000001	10/15/2010	$353.40
	NATIONAL WELDERS #15	10/19/2010	$1.77
	FEDEX 05583753	10/20/2010	$5.27
	FEDEX 05583811	10/20/2010	$33.19
	FEDEX 05583823	10/20/2010	$20.00
	CVS PHARMACY #3560 Q03	10/20/2010	$219.80
	UPS 1Z4AT174NW93502287	10/24/2010	$9.89
	OFFICE DEPOT #1214	10/22/2010	$222.51
	UPS 1Z4AT174NW98001596	10/24/2010	$9.89
	UPS 1Z4AT174NT91523068	10/24/2010	$17.86
	UPS 1Z4AT1740291072692	10/24/2010	$12.36
	UPS 1Z4AT1740194932642	10/24/2010	$8.26
	UPS 1Z4AT1740194506255	10/24/2010	$13.17
			$4,751.63
MELISSA CARROLL	FEDEX 793970654931	10/06/2010	$10.02
	FEDEX 870090701539	10/07/2010	$7.28
	FEDEX 796311806310	10/08/2010	$12.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CARROLL	MATTHEWS MUSC	10/19/2010	$95.14
	FEDEX 870354980844	10/27/2010	$60.98
			$185.60
MELISSA JACKSON	STAPLS7066692213000001	09/30/2010	$356.22
	OFFICEMAX CT IN#085745	09/30/2010	$85.54
	CONTINENTAL 0052165423488	09/30/2010	$431.30
	ASSOC BEHAVIOR & COG THER	10/01/2010	$90.00
	ULINE SHIP SUPPLIES	10/06/2010	$363.79
	STAPLS7067031173000001	10/09/2010	$98.90
	THE OFFICE PAL	10/18/2010	$304.18
	DMI DELL HIGHER EDUC	10/21/2010	$30.70
	UPS 1Z4AT1450295398601	10/24/2010	$9.39
	THE OFFICE PAL	10/28/2010	$127.94
			$1,897.96
MELISSA OVERSTREET	VWR INTERNATIONAL INC	10/01/2010	$117.19
	BACHEM AMERICAS INC	09/30/2010	$991.00
	SIGMA ALDRICH US	10/08/2010	$447.44
	BACHEM AMERICAS INC	10/11/2010	$1,939.00
	VWR INTERNATIONAL INC	10/14/2010	$582.00
	VWR INTERNATIONAL INC	10/15/2010	$93.12
	VWR INTERNATIONAL INC	10/16/2010	$341.82
	VWR INTERNATIONAL INC	10/16/2010	$582.00
	DOITBEST.COM	10/15/2010	$13.47
	SIGMA ALDRICH US	10/22/2010	$1,100.61
	VWR INTERNATIONAL INC	10/27/2010	$159.45
	VWR INTERNATIONAL INC	10/27/2010	$479.80
	BACHEM AMERICAS INC	10/27/2010	$1,939.00
	VWR INTERNATIONAL INC	10/28/2010	$663.23
			$9,449.13
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	10/27/2010	$109.00
	AMERICAN COLLEGE OF PHYSI	10/27/2010	$109.00
			$218.00
MICHAEL BONNER	EMD CHEMICALS	10/06/2010	$371.00
	SIGMA ALDRICH US	10/18/2010	$99.40
			$470.40
MICHAEL BOUISSEY	JAMES ISLAND SIGNS I	10/01/2010	$103.20
	LOWES #00661	10/01/2010	$87.87
	PARKING AUTHORITY, INC	10/04/2010	$1,200.00
	LOWES #00661	10/08/2010	$70.70
	LOWES #00661	10/11/2010	$244.86
	HD SUPPLY ELEC. #5H	10/11/2010	$384.68
	CAROLINA GOLF CAR SERV	10/11/2010	$501.24
	JAMES ISLAND SIGNS I	10/11/2010	$322.50
	PARKING AUTHORITY, INC	10/11/2010	$1,250.00
	HD SUPPLY ELEC. #5H	10/12/2010	$296.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	WILLIAMSON-DICKIE	10/14/2010	$339.06
	PARKING AUTHORITY, INC	10/18/2010	$1,200.00
	EMBROIDME	10/20/2010	$37.63
	PBP PEACHTREE BUS PROD	10/27/2010	$276.00
	HD SUPPLY ELEC. #5H	10/27/2010	$608.36
			$6,922.54
MICHAEL DESROSIERS	PAYPAL PICTURECAKE	10/12/2010	$135.00
	PAYPAL LSEINC	10/13/2010	$29.00
	STAPLES 00117127	10/21/2010	$39.24
	SEW STRONG TOO INC	10/21/2010	$2,109.00
			$2,312.24
MICHAEL E SMITH	VWR INTERNATIONAL INC	10/01/2010	$16.83
	VWR INTERNATIONAL INC	10/02/2010	$12.06
	MILLIPORE AMERICAS	10/01/2010	$256.00
	ASTRO MED INC	10/05/2010	$60.28
	THORLABS INC	10/09/2010	$112.87
	SIGMA ALDRICH US	10/08/2010	$79.08
	COLEPARMER 00106013	10/11/2010	$369.54
	SANTA CRUZ BIOTECHNOLOGY	10/12/2010	$283.50
	THE HOME DEPOT 1118	10/11/2010	$23.55
	FISHER SCI ATL	10/13/2010	$404.09
	Amazon.com	10/14/2010	$36.59
	DORIC LENSES INC	10/13/2010	$675.00
	WORLD PRECISION INSTRU	10/19/2010	$155.42
	DELTA AIR 0062336522140	10/20/2010	$434.80
	NATIONAL WELDERS #15	10/19/2010	$36.32
	DELTA AIR 0062336522142	10/20/2010	$434.80
	FISHER SCI ATL	10/21/2010	$31.83
	TOCRIS BIOSCIENCE	10/22/2010	$201.00
	COLEPARMER 00106013	10/21/2010	$96.30
	VWR INTERNATIONAL INC	10/22/2010	$343.22
	OMNETICS CONNECTOR CORP	10/22/2010	$58.00
	SIGMA ALDRICH US	10/26/2010	$163.54
	MILLIPORE AMERICAS	10/26/2010	$306.00
	FISHER SCI ATL	10/26/2010	$509.87
	PLASTICS ONE INC	10/26/2010	$137.50
			$5,237.99
MICHELE E KNOLL	CORPORATE BUSINESS SYSTE	09/30/2010	$2,462.76
	STAPLS7066412709000002	09/30/2010	$1.20
	STAPLS7066413999000002	09/30/2010	$1.20
	SOCIETY OF TEACHERS OF FA	10/06/2010	$285.00
	AMERICAN ACADEMY OF FAMIL	10/07/2010	$625.00
	AMERICAN ACADEMY OF FAMIL	10/19/2010	$625.00
	USAIRWAYS 0377930051141	10/20/2010	$419.30
			$4,419.46
MINNIE L DOBBINS	L2 TECHNOLOGIES	10/01/2010	$825.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	APPLIED BIOSYSTEMS	10/06/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
	APPLIED BIOSYSTEMS	10/17/2010	$326.00
			$3,107.99
MIRIAM HUTTO	STAPLS7066898384000001	10/06/2010	$330.50
	XEROX DIRECT	10/06/2010	$116.92
	DELL SALES & SERVICE	10/12/2010	$169.78
	STAPLS7067382537000001	10/21/2010	$57.10
	COLLEGENET INVOICE	10/22/2010	$163.25
	NANCY S EXOTIC PLANTS	10/27/2010	$495.00
			$1,332.55
MONA BUHUSI	INVITROGEN 19976231	10/23/2010	$917.51
	INVITROGEN 19976231	10/26/2010	$117.17
			$1,034.68
MONIQUE C ROBINSON	WM SUPERCENTER	10/02/2010	$105.54
	PARTY CITY OF CHARLESTON	10/02/2010	$189.94
	WM SUPERCENTER	10/05/2010	$98.84
	RKO TOTAL GRAPHICS	10/20/2010	$5.38
			$399.70
NADIA MARIUTTO	WORLD ORIENTAL KITCHEN	09/29/2010	$547.50
	CHARLESTON STAGE COMPANY	10/12/2010	$1,248.00
	CHICK-FIL-A #01954	10/13/2010	$570.50
	Jim N Nicks King Street	10/27/2010	$633.57
			$2,999.57
NANCY G OWENS	RICHARD S. GRAULE	09/30/2010	$163.00
	THE OLDE GROUP LLC	09/30/2010	$43.86
	SHERER DENTAL LABORATO	10/01/2010	$135.00
	RESTORATIVE ARTS DENTA	09/30/2010	$531.97
	RESTORATIVE ARTS DENTA	09/30/2010	$25.00
	RICHARD S. GRAULE	09/30/2010	$172.00
	RESTORATIVE ARTS DENTA	09/30/2010	$540.89
	THE OLDE GROUP LLC	09/30/2010	$148.22
	THE OLDE GROUP LLC	09/30/2010	$72.22
	RESTORATIVE ARTS DENTA	09/30/2010	$15.00
	RESTORATIVE ARTS DENTA	09/30/2010	$647.35
	RESTORATIVE ARTS DENTA	09/30/2010	$423.94
	SHERER DENTAL LABORATO	10/01/2010	$87.00
	ZIMMER DENTAL	10/01/2010	$99.65
	RESTORATIVE ARTS DENTA	09/30/2010	$45.00
	THE OLDE GROUP LLC	09/30/2010	$150.00
	RESTORATIVE ARTS DENTA	09/30/2010	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	10/01/2010	$422.00
	SHERER DENTAL LABORATO	10/01/2010	$64.00
	DENTAL CREATIONS	10/06/2010	$120.80
	DENTAL CREATIONS	10/06/2010	$256.00
	DENTAL CREATIONS	10/06/2010	$219.80
	DENTAL CREATIONS	10/06/2010	$128.00
	RESTORATIVE ARTS DENTA	10/06/2010	$55.00
	SHERER DENTAL LABORATO	10/06/2010	$54.00
	RESTORATIVE ARTS DENTA	10/06/2010	$2,375.85
	WAL-MART #2348	10/09/2010	$74.39
	STAPLES 00115832	10/09/2010	$62.22
	THE OLDE GROUP LLC	10/07/2010	$69.92
	NATIONAL WELDERS #15	10/13/2010	$15.96
	DIAMOND SPRINGS WATER	10/13/2010	$38.98
	NATIONAL WELDERS #15	10/13/2010	$15.96
	LOWCOUNTRY DENTAL LAB	10/14/2010	$69.50
	RTI BIOLOGIC INC	10/14/2010	$428.00
	THE OLDE GROUP LLC	10/15/2010	$149.99
	IDEAS DENTAL	10/14/2010	$226.35
	PRACTICON INC	10/19/2010	$196.41
	WAL-MART #2348	10/19/2010	$149.34
	AMERICAN DENTAL ASSOC	10/20/2010	$61.18
	THE OLDE GROUP LLC	10/21/2010	$87.32
	DENTISTRY BOARD	10/27/2010	$144.00
	DENTISTRY BOARD	10/27/2010	$340.00
			$9,275.07
NANCY SALDUTTE	Amazon.com	09/30/2010	$79.20
	NATIONAL CHILDRENS ADVOCA	10/01/2010	$199.00
	Amazon.com	10/03/2010	$79.20
	NATIONAL CHILDRENS ADVOCA	10/05/2010	$199.00
	AMA MEMBERSHIP	10/04/2010	$420.00
	JOHN WILEY & SONS PUBL	10/08/2010	$176.00
	AMAZON MKTPLACE PMTS	10/19/2010	$52.72
	OFFICEMAX CT IN#139249	10/21/2010	$19.48
	OFFICEMAX CT IN#481347	10/21/2010	$148.20
			$1,372.80
NARAYAN R BHAT	FISHER SCI ATL	10/07/2010	$39.80
	FISHER SCI ATL	10/09/2010	$106.23
	COVANCE RESEARCH PROD WE	10/12/2010	$493.50
	FISHER SCI ATL	10/14/2010	$219.20
	FISHER SCI ATL	10/14/2010	$21.42
	VECTOR LABORATORIES INC	10/19/2010	$254.00
	NATIONAL WELDERS #15	10/18/2010	$21.35
	FISHER SCI ATL	10/19/2010	$62.76
	TRAVEL INSURANCE POLICY	10/22/2010	$19.25
	USAIRWAYS 0372407173669	10/21/2010	$427.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	BIOLEGEND INC	10/28/2010	$170.00
			$1,835.31
NATHAN PRUETT	INVITROGEN 19909318	10/06/2010	$367.65
			$367.65
NICK LUONG	INVITROGEN 19890088	09/30/2010	$395.82
	INVITROGEN 19890088	09/30/2010	$27.68
	INVITROGEN 19888916	10/01/2010	$480.47
	NATIONAL WELDERS #15	10/01/2010	$54.27
	FISHER SCI ATL	10/01/2010	$37.74
	ASCENT SCIENTIFIC	09/30/2010	$302.00
	SOUTHERN MEDIA SYSTEMS IN	10/05/2010	$237.43
	FISHER SCI ATL	10/06/2010	$17.77
	INVITROGEN 19913653	10/07/2010	$488.53
	FISHER SCI ATL	10/07/2010	$218.01
	FISHER SCI ATL	10/09/2010	$124.17
	FISHER SCI ATL	10/08/2010	$173.84
	OFFICE MAX	10/12/2010	$139.47
	DBC BLICK ART MATERIAL	10/14/2010	$29.47
	FISHER SCI ATL	10/21/2010	$204.92
	COLEPARMER 00106013	10/20/2010	$80.18
	COLEPARMER 00106013	10/22/2010	$129.26
	FISHER SCI ATL	10/23/2010	$178.38
	COLEPARMER 00106013	10/26/2010	$100.18
	CELLSIGNAL.COM	10/27/2010	$654.10
			$4,073.69
NICOLE CONFAROTTA	OFFICE MAX	09/29/2010	$96.74
	FEDEX 793964433233	10/03/2010	$23.01
	FEDEX 793959289297	10/03/2010	$22.42
	ASCO MEETING SERVICES	10/06/2010	$295.00
	FEDEX 796319922480	10/10/2010	$30.02
	STAPLES DIRECT00209908	10/12/2010	$197.13
	FEDEX 796340256635	10/17/2010	$30.51
	AFMR	10/16/2010	$75.00
	QIAGEN INC.	10/21/2010	$102.77
	INVITROGEN 19960228	10/20/2010	$279.50
	INVITROGEN 19960228	10/20/2010	$69.82
	SIGMA ALDRICH US	10/20/2010	$38.61
	SIGMA ALDRICH US	10/21/2010	$119.88
	FEDEX 794034436974	10/24/2010	$34.24
	FEDEX 794034363210	10/24/2010	$34.24
	FEDEX 796367969766	10/24/2010	$54.32
	FEDEX 794029931657	10/24/2010	$32.99
	GENESEE SCIENTIFIC	10/25/2010	$62.37
	GENESEE SCIENTIFIC	10/25/2010	$56.01
	BECKMAN COULTER	10/26/2010	$220.95
	ASSN OF AMER MED COLL	10/27/2010	$1,385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	NATIONAL WELDERS #15	10/26/2010	$277.14
	DIAPHARMA GROUP INC	10/27/2010	$655.77
			$4,193.44
NINGFEI AN	STAPLES DIRECT00209411	09/29/2010	$171.88
	SIGMA ALDRICH US	09/30/2010	$241.84
	STAPLES DIRECT00209411	09/29/2010	$96.74
	FISHER SCI ATL	09/30/2010	$292.63
	INVITROGEN 19890880	10/01/2010	$259.37
	SANTA CRUZ BIOTECHNOLOGY	10/01/2010	$283.50
	RAININ INSTRUMENT LLC	10/05/2010	$304.59
	INVITROGEN 19902628	10/05/2010	$598.79
	ABCAM	10/06/2010	$711.00
	FISHER SCI ATL	10/07/2010	$201.24
	FISHER SCI ATL	10/09/2010	$92.24
	SANTA CRUZ BIOTECHNOLOGY	10/11/2010	$1,048.60
	R & D SYSTEMS	10/11/2010	$354.50
	ATLANTA BIOLOGICALS INC	10/11/2010	$248.15
	SIGMA ALDRICH US	10/12/2010	$93.49
	FISHER SCI ATL	10/13/2010	$168.44
	PROMEGA CORP	10/13/2010	$692.00
	FISHER SCI ATL	10/19/2010	$376.29
	SIGMA ALDRICH US	10/20/2010	$159.43
	SIGMA ALDRICH US	10/21/2010	$244.51
	FISHER SCI ATL	10/23/2010	$379.29
	STEMCELL TECH INC	10/26/2010	$992.23
			$8,010.75
NORA FUTRELL	THERACOM	09/30/2010	$188.94
	DMI DELL HIGHER EDUC	10/01/2010	$394.71
	STAPLS7066508790000002	09/30/2010	$1.20
	DMI DELL HIGHER EDUC	10/01/2010	$730.91
	USPS MOTO 26600346	10/01/2010	$441.00
	UPS 1ZA76V886693957643	10/03/2010	$38.79
	UPS 1ZA76V881397618986	10/03/2010	$20.97
	UPS ADJ00094329814001	10/03/2010	$6.24
	UPS 1ZA76V880197226770	10/03/2010	$16.20
	SC DHEC/BUREAU OF F	10/04/2010	$125.00
	FISHER SCI ATL	10/05/2010	$97.13
	ACN-MIDWIVES	10/05/2010	$350.00
	FISHER SCI ATL	10/06/2010	$39.13
	SC.GOV	10/06/2010	$125.00
	DELTA AIR 0067926512228	10/06/2010	$400.80
	UPS 1ZA76V881392320485	10/10/2010	$15.51
	STAPLS7067030691000001	10/09/2010	$339.26
	UPS 1ZA76V880192459653	10/10/2010	$26.99
	UPS 1ZA76V880192931463	10/10/2010	$23.58
	UPS ADJ00094329814101	10/10/2010	$16.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880190777072	10/10/2010	$23.02
	UPS 1ZA76V880391405691	10/10/2010	$5.23
	DELTA AIR 0067927041464	10/08/2010	$438.30
	UPS 2929H24S7QN	10/10/2010	$6.36
	UPS 1ZA76V880197787209	10/10/2010	$21.28
	UPS 2949J4O8RRF	10/10/2010	$6.36
	ACOG AMERICAN CONGRESS	10/08/2010	$67.50
	UPS 1ZA76V880393996700	10/10/2010	$7.46
	UPS 2939I27R32A	10/10/2010	$6.36
	CONT CARBONIC PDCT	10/11/2010	$141.00
	ASSOC OF PROFESSOR GYN OB	10/12/2010	$185.00
	SC DHEC/BUREAU OF F	10/13/2010	$125.00
	TUXMED INC	10/13/2010	$459.36
	USA NASSHP	10/14/2010	$125.00
	DELTA AIR 0067925790940	10/04/2010	$240.00
	UPS 1ZA76V880397235211	10/17/2010	$5.18
	UPS 2949O1S9JNA	10/17/2010	$6.36
	ASSN OF AMER MED COLL	10/14/2010	$1,385.00
	WM SUPERCENTER	10/16/2010	$1,250.00
	MATERNAL-FETAL MED. FOUND	10/18/2010	$275.00
	HILL-ROM CREDIT	10/18/2010	$430.00
	VWR INTERNATIONAL INC	10/23/2010	$480.15
	ASSOC OF PROFESSOR GYN OB	10/22/2010	$185.00
	UPS 1ZA76V880296573823	10/24/2010	$6.70
	STAPLS7067457388000001	10/23/2010	$57.58
	HILL-ROM CREDIT	10/25/2010	$72.00
	NATIONAL WELDERS #15	10/25/2010	$41.34
	WAL-MART #3367	10/27/2010	$150.00
	BIOMED DIAGNOSTICS INTERN	10/27/2010	$303.30
	COSTAL BURGLAR ALARM INC	10/27/2010	$65.00
	WORLD COURIER GROUP INC	10/27/2010	$1,124.20
	FISHER SCI ATL	10/28/2010	$1,727.74
			$12,819.92
NORA VANLEUVAN	FISHER SCI ATL	09/30/2010	$470.92
	BRAINTREE SCIENTIF	09/30/2010	$174.00
	CHEMBRIDGEC	09/30/2010	$130.00
	OFFICE DEPOT #1214	09/29/2010	$150.48
	INVITROGEN 19897868	10/02/2010	$433.77
	INVITROGEN 19895017	10/01/2010	$349.38
	FISHER SCI ATL	10/01/2010	$11.56
	FISHER SCI ATL	10/02/2010	$350.48
	SIGMA ALDRICH US	10/01/2010	$118.85
	FISHER SCI ATL	10/05/2010	$124.86
	BD BIOSCIENCES	10/05/2010	$607.00
			$2,921.30
OLIVIA N BURCH	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA N BURCH	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
	AAN PROFESSIONAL ASSOCIAT	10/28/2010	$150.00
			$2,100.00
PAMALA SHOAF	STAPLS7066899933000001	10/06/2010	$194.68
	STAPLS7066899933000003	10/06/2010	$140.29
	STAPLS7066923716000001	10/07/2010	$167.10
	UPS 1ZA8T6870395455058	10/10/2010	$8.70
	UPS 1ZA8T6870290830582	10/10/2010	$27.03
	UPS 1ZA8T6870296641098	10/17/2010	$6.70
	UPS 1ZA8T6870291070802	10/17/2010	$9.39
	STAPLS7067283508000001	10/19/2010	$202.44
	THE OFFICE PAL	10/20/2010	$75.98
	THE OFFICE PAL	10/21/2010	$973.77
	STAPLS7067503659000001	10/26/2010	$221.60
			$2,027.68
PAMELA BEASLEY	CMC-AHEC	10/05/2010	$75.00
	MATTHEWS MUSC	10/05/2010	$190.28
	USPS 45148402429802675	10/05/2010	$528.00
	CDW GOVERNMENT	10/12/2010	$48.38
	SOCIETY OF TEACHERS OF FA	10/13/2010	$285.00
	NAPCRG	10/20/2010	$199.00
	AFSP	10/20/2010	$24.99
	SOCIETY OF TEACHERS OF FA	10/20/2010	$285.00
	AMERICAN ACADEMY OF FAMIL	10/20/2010	$625.00
	ASSN OF AMER MED COLL	10/21/2010	$1,335.00
	USAIRWAYS 0377930556501	10/22/2010	$407.80
			$4,003.45
PAMELA KNOX	FEDEX 793951354412	09/30/2010	$20.11
	AAAS SCIENCE MAG	10/15/2010	$99.00
	CADMUS JOURNAL SERV	10/22/2010	$950.00
			$1,069.11
PARRISH WATERS	CABLES TO GO	10/22/2010	$25.68
			$25.68
PATRICK MULHOLLAND	PIGGLY WIGGLY 014	10/20/2010	$15.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	LOWES #00661	10/20/2010	$316.50
	WWW.NEWEGG.COM	10/22/2010	$19.65
	WWW.NEWEGG.COM	10/22/2010	$608.82
			$960.42
PAULA LIVINGSTON	NATIONAL WELDERS #15	09/29/2010	$13.06
	FEDEX 873800456676	10/03/2010	$18.19
	CONT CARBONIC PDCT	10/04/2010	$113.68
	MWW MONSTER.COM	10/04/2010	$395.00
	CELLSIGNAL.COM	10/04/2010	$1,231.65
	CONT CARBONIC PDCT	10/04/2010	$113.68
	AQUA BLUE POOLS	10/04/2010	$285.00
	PHARSIGHT CORPORATION	10/05/2010	$1,300.00
	FISHER SCI CHI	10/06/2010	$1,102.91
	PAYPAL SOUTHCAROLI	10/06/2010	$105.00
	INVITROGEN 19908528	10/06/2010	$42.81
	INVITROGEN 19914365	10/07/2010	$128.43
	OFFICE DEPOT #1214	10/06/2010	$54.83
	STAPLS7067026999000001	10/09/2010	$222.51
	UPS 1Z3AT8430392948299	10/10/2010	$8.12
	FEDEX 871739691233	10/10/2010	$25.20
	CONT CARBONIC PDCT	10/11/2010	$113.68
	CONT CARBONIC PDCT	10/11/2010	$113.68
	STAPLS7067050434000001	10/12/2010	$378.40
	NATIONAL WELDERS #15	10/13/2010	$41.34
	OFFICE DEPOT #1214	10/13/2010	$22.50
	AMERICAN TYPE CULTURE COL	10/16/2010	$977.10
	CONT CARBONIC PDCT	10/18/2010	$109.65
	CONT CARBONIC PDCT	10/18/2010	$109.65
	OFFICEMAX CT IN#398931	10/18/2010	$159.31
	ABSOLUTELY CHARLSTON	10/19/2010	$780.00
	PAYPAL PORTERFIELD	10/19/2010	$1,600.00
	UNIFORM&CAREER APPAREL	10/19/2010	$255.35
	BLP BUSINESS WEEK	10/19/2010	$64.50
	OFFICE DEPOT #1214	10/19/2010	$40.21
	FEDEX 834120532380	10/21/2010	$15.88
	BIOLOGICAL CONTROL SERVIC	10/21/2010	$450.00
	FEDEX 855838454370	10/22/2010	$21.36
	CELLSIGNAL.COM	10/21/2010	$120.30
	YELLOW CAB CO. OF C	10/22/2010	$36.00
	BD BIOSCIENCES	10/22/2010	$240.00
	STAPLS7067448426000001	10/23/2010	$315.20
	CONT CARBONIC PDCT	10/25/2010	$109.65
	OFFICEMAX CT IN#536070	10/25/2010	$191.18
	CONT CARBONIC PDCT	10/25/2010	$109.65
	CENTER FOR WOMEN	10/26/2010	$15.00
	OFFICEMAX CT IN#595091	10/27/2010	$159.31
	AMAZON MKTPLACE PMTS	10/28/2010	$21.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	AMAZON MKTPLACE PMTS	10/28/2010	$11.20
	BECKMAN COULTER	10/28/2010	$1,280.00
	AMAZON MKTPLACE PMTS	10/28/2010	$10.48
	Amazon.com	10/28/2010	$18.95
			$13,051.13
PAULA THIES	FRED PRYOR SEMINARS	10/05/2010	$149.00
	STAPLS7067223443000001	10/16/2010	$111.40
			$260.40
PEARL GILLIANS	AGILYSYS INC	10/22/2010	$293.70
			$293.70
PEGGY BOEHRIG	USAIRWAYS 0377928842963	10/15/2010	$799.40
			$799.40
PEGGY LOW	APL APPLE ONLINE STORE	10/02/2010	$24.73
	STAPLS7066865332000001	10/06/2010	$28.03
	WKH VISION MAG&SEMINAR	10/11/2010	$855.00
	VISIONTECH INC	10/16/2010	$100.00
	FEDEX 874205412999	10/17/2010	$67.76
	STAPLS7067267340000001	10/19/2010	$87.01
	STAPLS7067284894000001	10/19/2010	$91.53
	FEDEX OFFICE #2169	10/20/2010	$77.09
	STAPLS7067298622000001	10/20/2010	$183.05
	STAPLS7067318304000001	10/20/2010	$11.29
	STAPLS7067303250000001	10/20/2010	$30.10
	STAPLS7067355911000001	10/21/2010	$183.05
	STAPLS7067365269000001	10/21/2010	$29.69
	STAPLS7067365269000003	10/21/2010	$25.89
	DISPLAYS 2 GO	10/20/2010	$399.44
	STAPLS7067498476000001	10/26/2010	$192.15
	STAPLS7067520296000001	10/27/2010	$43.22
			$2,429.03
PERCILLA E COAXUM	XPEDX-INTL PAPER	09/30/2010	$1,041.68
	MAC PAPERS INC	09/30/2010	$2,496.15
	ADVANTAGE STAFFING	10/02/2010	$587.52
	ADVANTAGE STAFFING	10/02/2010	$652.80
	XPEDX-INTL PAPER	10/02/2010	$473.00
	XPEDX-INTL PAPER	10/02/2010	$887.79
	ADVANTAGE STAFFING	10/02/2010	$538.56
	THE NUMBERS GAME	10/04/2010	$478.00
	FREEMAN GRAPHIC SYSTEM	10/05/2010	$65.51
	ULINE SHIP SUPPLIES	10/06/2010	$105.34
	XPEDX-INTL PAPER	10/06/2010	$19.51
	MAC PAPERS INC	10/07/2010	$41.46
	HARBOR FREIGHT TOOLS 129	10/07/2010	$31.14
	XPEDX-INTL PAPER	10/07/2010	$28.71
	J.R.ROWELL	10/06/2010	$2,386.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	10/09/2010	$227.57
	ADVANTAGE STAFFING	10/09/2010	$775.20
	ADVANTAGE STAFFING	10/09/2010	$726.24
	XPEDX-INTL PAPER	10/09/2010	$199.77
	XPEDX-INTL PAPER	10/08/2010	$458.65
	XPEDX-INTL PAPER	10/09/2010	$161.48
	XPEDX-INTL PAPER	10/09/2010	$59.43
	STAFFMARK	10/11/2010	$945.20
	STAFFMARK	10/11/2010	$850.00
	FUJIFILM GRAPHIC SYSTEMS	10/12/2010	$311.93
	SOUTHWEST PLASTIC	10/12/2010	$105.75
	XPEDX-INTL PAPER	10/13/2010	$108.77
	FUJIFILM GRAPHIC SYSTEMS	10/13/2010	$27.52
	XPEDX-INTL PAPER	10/14/2010	$595.66
	ATHENS PAPER-CHARLOTTE	10/14/2010	$998.34
	XPEDX-INTL PAPER	10/15/2010	$690.94
	XPEDX-INTL PAPER	10/15/2010	$59.43
	XPEDX-INTL PAPER	10/15/2010	$88.70
	XPEDX-INTL PAPER	10/15/2010	$148.60
	STAFFMARK	10/18/2010	$544.00
	ADVANTAGE STAFFING	10/20/2010	$824.16
	UNISOURCE-SOUTHWEST	10/20/2010	$434.20
	SAFETY KLEEN SYSTEMS INC	10/20/2010	$337.55
	XPEDX-INTL PAPER	10/21/2010	$1,994.48
	XPEDX-INTL PAPER	10/21/2010	$1,046.62
	STAPLES 00117127	10/21/2010	$68.78
	KNIGHT PRESS	10/22/2010	$369.27
	XPEDX-INTL PAPER	10/23/2010	$974.46
	XPEDX-INTL PAPER	10/23/2010	$35.40
	MAC PAPERS INC	10/25/2010	$1,352.35
	MAC PAPERS INC	10/26/2010	$1,292.32
	STAFFMARK	10/26/2010	$1,088.00
	DL BROWN CO. INC.	10/27/2010	$1,407.83
	DL BROWN CO. INC.	10/27/2010	$1,407.83
	MAC PAPERS INC	10/27/2010	$2,182.25
	ROTADYNE	10/28/2010	$351.70
	ADVANTAGE STAFFING	10/27/2010	$701.76
	XPEDX-INTL PAPER	10/28/2010	$125.15
	HEIDELBERG USA INC	10/28/2010	$521.79
	THE OLDE GROUP LLC	10/27/2010	$116.12
			$34,548.87
PRAKASH KARA	KAGI 1-510-420-5858	10/03/2010	$66.95
	J2 EFAX PLUS SERVICE	10/16/2010	$16.95
	APPLE STORE #R318	10/16/2010	$2,489.70
	WWW.NEWEGG.COM	10/19/2010	$1,197.98
	OFFICE DEPOT #2002	10/19/2010	$158.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,929.58
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	09/30/2010	$1,967.13
	APL APPLE ONLINE STORE	10/01/2010	$84.93
	FEDEX OFFICE #1523	10/05/2010	$738.13
	AMAZON MKTPLACE PMTS	10/05/2010	$13.06
	FEDEX OFFICE #1523	10/07/2010	$203.99
	FEDEX OFFICE #1523	10/14/2010	$485.96
	DMI DELL HIGHER EDUC	10/26/2010	$10.19
			$3,503.39
REBECCA ERAYBAR	DMI DELL HIGHER EDUC	10/07/2010	$266.78
	FISHER SCI CCH	10/26/2010	$1,157.77
			$1,424.55
REBECCA FALLON	TOCRIS BIOSCIENCE	10/06/2010	$131.00
			$131.00
REBECCA TRUESDELL	RDC ROCHE DIAGNOSTICS	09/30/2010	$658.00
	NATIONAL WELDERS #15	09/29/2010	$55.55
	NATIONAL WELDERS #15	09/29/2010	$166.64
	EBIOSCIENCECORPORATION	10/01/2010	$585.00
	BIODESIGN INC OF NEW YORK	09/30/2010	$131.00
	FISHER SCI ATL	09/30/2010	$47.79
	MILTENYI BIOTEC INC.	09/30/2010	$826.00
	INVITROGEN 19885865	09/30/2010	$479.45
	PROIMMUNE INC	09/30/2010	$2,020.00
	INVITROGEN 19885865	09/30/2010	$43.00
	FISHER SCI ATL	09/30/2010	$60.48
	FISHER SCI ATL	10/01/2010	$201.00
	FISHER SCI ATL	10/02/2010	$201.14
	FISHER SCI ATL	10/01/2010	$186.35
	ACROMETRIX 01 OF 01	09/30/2010	$1,528.25
	BIOLEGEND INC	10/02/2010	$196.50
	FISHER SCI ATL	10/02/2010	$162.26
	NATIONAL WELDERS #15	10/01/2010	$141.13
	CYTEK	10/04/2010	$160.88
	FISHER SCI ATL	10/05/2010	$181.78
	BD BIOSCIENCES	10/06/2010	$590.00
	SIGMA ALDRICH US	10/06/2010	$91.04
	GENHUNTER CORPORATION	10/06/2010	$1,103.00
	VWR INTERNATIONAL INC	10/06/2010	$388.33
	VWR INTERNATIONAL INC	10/06/2010	$382.98
	FISHER SCI ATL	10/07/2010	$383.94
	FISHER SCI ATL	10/07/2010	$253.32
	BIOLEGEND INC	10/08/2010	$154.00
	FISHER SCI ATL	10/07/2010	$484.82
	FISHER SCI ATL	10/07/2010	$318.27
	FISHER SCI ATL	10/08/2010	$246.95
	NATIONAL WELDERS #15	10/07/2010	$55.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	10/08/2010	$457.18
	USA SCIENTIFIC, INC.	10/08/2010	$122.61
	USA SCIENTIFIC, INC.	10/08/2010	$349.16
	USA SCIENTIFIC, INC.	10/07/2010	$223.97
	FISHER SCI ATL	10/09/2010	$673.91
	INTEGRATED DNA TECH	10/08/2010	$32.41
	FISHER SCI ATL	10/08/2010	$69.76
	FISHER SCI ATL	10/12/2010	$40.67
	STAPLS7067072475000001	10/12/2010	$206.39
	STAPLES 00108266	10/11/2010	$451.47
	FEDEX 872619916168	10/13/2010	$27.84
	USA SCIENTIFIC, INC.	10/13/2010	$212.69
	INVITROGEN 19936995	10/14/2010	$183.39
	VWR INTERNATIONAL INC	10/14/2010	$72.00
	FISHER SCI ATL	10/14/2010	$612.75
	FISHER SCI ATL	10/14/2010	$386.35
	BIOLEGEND INC	10/15/2010	$501.00
	NATIONAL WELDERS #15	10/14/2010	$111.09
	USA SCIENTIFIC, INC.	10/14/2010	$167.83
	SIGMA ALDRICH US	10/15/2010	$422.51
	RDC ROCHE DIAGNOSTICS	10/15/2010	$398.00
	NATIONAL WELDERS #15	10/14/2010	$121.64
	FEDEX 872619915908	10/17/2010	$25.17
	FEDEX 796345032439	10/17/2010	$33.73
	FEDEX 796345938214	10/17/2010	$46.37
	SHENANDOAH BIOTECHNOLOGY	10/19/2010	$620.00
	NATIONAL WELDERS #15	10/19/2010	$135.92
	GENESEE SCIENTIFIC	10/20/2010	$209.80
	NATIONAL WELDERS #15	10/19/2010	$75.80
	GENEWIZ INC.	10/21/2010	$192.00
	GENEWIZ INC.	10/21/2010	$90.00
	FISHER SCI ATL	10/21/2010	$530.11
	FEDEX 796351966518	10/22/2010	$31.86
	FISHER SCI ATL	10/22/2010	$170.06
	INVITROGEN 19966598	10/22/2010	$2,239.77
	USA SCIENTIFIC, INC.	10/21/2010	$137.11
	R & D SYSTEMS	10/25/2010	$1,425.00
	SIGMA ALDRICH US	10/25/2010	$116.35
	SIGMA ALDRICH US	10/26/2010	$468.51
	NATIONAL WELDERS #15	10/25/2010	$55.55
	USA SCIENTIFIC, INC.	10/25/2010	$723.02
	STAPLS7067550469000001	10/27/2010	$111.38
	FEDEX 796369184962	10/27/2010	$10.11
	FISHER SCI ATL	10/27/2010	$149.88
	FEDEX 794036826267	10/27/2010	$22.20
	BIOLEGEND INC	10/28/2010	$154.50
	R & D SYSTEMS	10/27/2010	$229.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	10/27/2010	$301.42
	FISHER SCI ATL	10/28/2010	$184.68
	ABCAM	10/27/2010	$356.00
	FISHER SCI ATL	10/28/2010	$61.93
	INTEGRATED DNA TECH	10/28/2010	$28.22
	FISHER SCI ATL	10/28/2010	$673.91
	FISHER SCI ATL	10/28/2010	$97.74
	FISHER SCI ATL	10/28/2010	$482.09
			$28,518.71
REBEKAH HARDIN	STAPLES 00115832	10/11/2010	$18.96
	DELTA AIR 0067928582449	10/14/2010	$256.80
	STAPLES 00115832	10/14/2010	$14.32
	DELTA AIR 0067928582451	10/14/2010	$256.80
	CORPORATED PRODUCTS	10/18/2010	$684.74
	DIAMOND SPRINGS WATER	10/19/2010	$9.74
	DIAMOND SPRINGS WATER	10/19/2010	$8.55
	THE PRINTING GROUP DIGITA	10/26/2010	$1,272.21
	STAPLS7067581687000001	10/28/2010	$243.10
			$2,765.22
REGINA R BACKMAN	STAPLS7066737334000001	10/01/2010	$43.96
	STAPLS7066750257000001	10/01/2010	$4.88
	STAPLS7067452898000002	10/23/2010	$38.97
	STAPLS7067415201000001	10/22/2010	$83.39
	THE OFFICE PAL	10/27/2010	$75.38
			$246.58
RENE SEITH	FISHER SCI ATL	09/30/2010	$4.33
	MILLIPORE AMERICAS	09/30/2010	$296.00
	BIO RAD VISEITH09/29/1	09/30/2010	$77.93
	QIAGEN INC.	10/01/2010	$499.25
	FISHER SCI ATL	09/30/2010	$205.45
	FISHER SCI CHU	09/30/2010	$64.50
	BIO RAD VISEITH09/29/1	09/30/2010	$25.00
	UPS 1Z4AT2220399025778	10/03/2010	$5.11
	FISHER SCI ATL	10/02/2010	$144.47
	UPS 1Z4AT2220197433987	10/03/2010	$13.52
	INVITROGEN 19890709	10/01/2010	$200.97
	FISHER SCI ATL	10/02/2010	$37.59
	STAPLS7066737831000001	10/01/2010	$96.13
	FISHER SCI ATL	10/02/2010	$223.07
	SIGMA ALDRICH US	10/05/2010	$70.73
	NEW ENGLAND BIOLABS, INC	10/05/2010	$289.00
	FISHER SCI ATL	10/06/2010	$293.55
	INTERN ASSOC FOR DENTAL R	10/06/2010	$220.00
	LE BLEU CORPORATION	10/07/2010	$13.22
	HENRY SCHEIN	10/06/2010	$91.33
	DENVILLESCIENTIFIC	10/08/2010	$117.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	FISHER SCI ATL	10/09/2010	$155.96
	FISHER SCI ATL	10/08/2010	$213.41
	INVITROGEN 19920032	10/08/2010	$88.70
	FISHER SCI ATL	10/08/2010	$67.87
	INVITROGEN 19920032	10/08/2010	$104.21
	UPS 1Z4AT2221398111390	10/10/2010	$18.47
	PCI WEBSTER VETERINARY	10/11/2010	$6.44
	VWR INTERNATIONAL INC	10/14/2010	$242.04
	CT WOOD FURNACE	10/13/2010	$87.00
	NATIONAL WELDERS #15	10/14/2010	$55.31
	NATIONAL WELDERS #15	10/18/2010	$10.68
	NATIONAL WELDERS #15	10/19/2010	$167.19
	NATIONAL WELDERS #15	10/19/2010	$175.02
	NATIONAL WELDERS #15	10/19/2010	$7.83
	GENSCRIPT	10/20/2010	$597.45
	FISHER SCI ATL	10/20/2010	$13.44
	SIGMA ALDRICH US	10/20/2010	$36.49
	NATIONAL WELDERS #15	10/19/2010	$7.83
	SIGMA ALDRICH US	10/20/2010	$104.52
	NATIONAL WELDERS #15	10/20/2010	$6.22
	NATIONAL WELDERS #15	10/20/2010	$34.73
	CYMARK AV LLC	10/22/2010	$715.00
	UPS 1Z4AT2220193500714	10/24/2010	$23.98
	STAPLS7067463041000001	10/23/2010	$46.96
	NATIONAL WELDERS #15	10/25/2010	$10.68
	FISHER SCI ATL	10/27/2010	$927.51
	CLONTECH LABS INC	10/27/2010	$475.00
	FISHER SCI ATL	10/27/2010	$31.26
	CELLSIGNAL.COM	10/26/2010	$201.90
	VWR INTERNATIONAL INC	10/28/2010	$115.50
	FISHER SCI ATL	10/28/2010	$53.75
			$7,791.27
REYCEL M RODRIGUEZ	FISHER SCI CHI	10/01/2010	$106.29
	OFFICE DEPOT #1214	10/02/2010	$78.42
	USA SCIENTIFIC, INC.	10/07/2010	$199.76
			$384.47
RHONDA R WALTERS	EAST BAY DELI	10/04/2010	$172.68
	MELLOW MUSHROOM CHARLE	10/06/2010	$97.96
	PANERA BREAD #4382	10/13/2010	$263.06
	MELLOW MUSHROOM CHARLE	10/13/2010	$127.71
			$661.41
RICK TERHUNE	SHOWOFFS INC	10/01/2010	$744.57
	AMAZON MKTPLACE PMTS	10/06/2010	$22.64
	SOUTH CAROLINA CHAPTER N	10/14/2010	$1,116.50
	SOUTH CAROLINA CHAPTER N	10/14/2010	$566.50
	LOWES #00661	10/22/2010	$156.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,606.85
ROBERT E SHAW	THE SPORTSMAN SHOP	10/04/2010	$346.15
	STAPLES 00108266	10/06/2010	$164.51
	THE SPORTSMAN SHOP	10/14/2010	$822.38
	OBLIQUE MAGAZINE	10/14/2010	$1,300.00
	PAYPAL CALIFORNIAF	10/14/2010	$629.76
	CROWDCONTROLEXPERTS.COM	10/18/2010	$149.00
	THE GARAGE GYM STORE	10/20/2010	$1,457.97
	SPORTSMITH	10/20/2010	$204.95
	BRUSH LAW FIRM PA	10/18/2010	$2,450.00
	LOWES #00661	10/27/2010	$23.65
	LOWES #00661	10/27/2010	$48.30
	BIRD DECORATIVE HARDWARE	10/27/2010	$253.59
			$7,850.26
ROBERT PEIFFER	ASSN OF AMER MED COLL	09/30/2010	$525.00
	USAIRWAYS 0372404917030	10/02/2010	$254.90
	THE POST AND COURIER	10/09/2010	$896.40
	UNITED STATES DRUG TESTIN	10/14/2010	$143.00
	SPIRIT TELECOM	10/18/2010	$38.59
	BI-LO 153	10/20/2010	$5.62
	RESEARCH SOCIETY ON	10/20/2010	$150.00
	UPS 1ZT481900191258312	10/21/2010	$36.50
	UNITED STATES DRUG TESTIN	10/21/2010	$511.00
	MUTHEN & MUTHEN	10/26/2010	$175.00
			$2,736.01
RONALD E BYCROFT	CDW GOVERNMENT	10/01/2010	$403.91
	CONFERENCE SERVICES	10/05/2010	$215.00
	DMI DELL HLTHCR/REL	10/07/2010	$72.01
	DMI DELL HLTHCR/REL	10/07/2010	$67.66
	STAPLS7067202346000001	10/15/2010	$200.23
	MONOPRICE COM	10/15/2010	$34.66
	NATIONAL WELDERS #15	10/19/2010	$124.03
	WHOLESALE INDUSTRIAL ELEC	10/20/2010	$29.00
	HP HOME STORE	10/26/2010	$2,227.36
	BEST BUY MHT 00011205	10/27/2010	$75.24
	APL APPLE ONLINE STORE	10/29/2010	$62.35
	APL APPLE ONLINE STORE	10/29/2010	$148.35
	APL APPLE ONLINE STORE	10/29/2010	$52.68
	APL APPLE ONLINE STORE	10/29/2010	$196.73
	APL APPLE ONLINE STORE	10/29/2010	$84.93
	APL APPLE ONLINE STORE	10/29/2010	$107.45
			$4,101.59
RONALD MIZE	ACR LEGACY WEB	10/01/2010	$80.00
	FISHER SCI ATL	09/30/2010	$125.78
	FISHER SCI ATL	10/02/2010	$164.98
	FISHER SCI ATL	10/01/2010	$134.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	10/04/2010	$37.89
	ACR CRM/ACRWEB4	10/06/2010	$100.00
	ACR CRM/ACRWEB4	10/06/2010	$385.00
	OFFICEMAX CT IN#157897	10/05/2010	$182.73
	FISHER SCI ATL	10/05/2010	$104.76
	FISHER SCI ATL	10/06/2010	$214.01
	VWR INTERNATIONAL INC	10/07/2010	$189.89
	NATIONAL WELDERS #15	10/06/2010	$41.34
	FISHER SCI ATL	10/07/2010	$329.81
	VWR INTERNATIONAL INC	10/07/2010	$114.60
	NATIONAL WELDERS #15	10/06/2010	$10.68
	SOURCEONE HEALTHC01 OF 01	10/06/2010	$86.00
	FISHER SCI ATL	10/07/2010	$301.33
	FISHER SCI ATL	10/07/2010	$70.95
	FISHER SCI ATL	10/08/2010	$299.93
	AMERICAN COLLEGE OF	10/09/2010	$100.00
	FISHER SCI ATL	10/08/2010	$139.05
	FISHER SCI ATL	10/09/2010	$100.79
	FISHER SCI ATL	10/09/2010	$917.97
	DELTA AIR 0067926853926	10/07/2010	$265.40
	FISHER SCI ATL	10/08/2010	$895.56
	DELTA AIR 0067926853927	10/07/2010	$265.40
	FISHER SCI ATL	10/09/2010	$426.24
	FISHER SCI ATL	10/09/2010	$97.83
	FISHER SCI ATL	10/12/2010	$431.83
	FISHER SCI ATL	10/12/2010	$83.85
	FISHER SCI ATL	10/12/2010	$119.55
	FISHER SCI ATL	10/14/2010	$16.79
	OFFICEMAX CT IN#353059	10/14/2010	$60.91
	NATIONAL WELDERS #15	10/13/2010	$10.68
	NATIONAL WELDERS #15	10/13/2010	$10.68
	FISHER SCI ATL	10/14/2010	$139.82
	FISHER SCI ATL	10/14/2010	$490.20
	AFMR	10/16/2010	$75.00
	FISHER SCI ATL	10/16/2010	$22.64
	NATIONAL WELDERS #15	10/14/2010	$52.02
	FISHER SCI ATL	10/15/2010	$133.30
	FISHER SCI ATL	10/15/2010	$121.67
	FISHER SCI ATL	10/15/2010	$80.63
	PAYPAL CASTLECONNO	10/16/2010	$316.40
	CONT CARBONIC PDCT	10/18/2010	$36.55
	FISHER SCI ATL	10/20/2010	$114.18
	VWR INTERNATIONAL INC	10/21/2010	$161.81
	FISHER SCI ATL	10/21/2010	$222.34
	FISHER SCI ATL	10/21/2010	$170.18
	NATIONAL WELDERS #15	10/25/2010	$71.47
	NATIONAL WELDERS #15	10/25/2010	$71.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	10/27/2010	$769.67
	FISHER SCI ATL	10/28/2010	$110.68
	Amazon.com	10/28/2010	$638.40
	ABBIOTEC, LLC	10/28/2010	$270.00
	FISHER SCI ATL	10/28/2010	$247.10
			$11,232.68
RUSSELL COX	FEDEX 793963924203	10/03/2010	$51.79
	BEST BUY MHT 00011205	10/01/2010	$833.09
	TAYLOR & FRANCIS-CRC	10/04/2010	$1,572.00
	B & H PHOTO-VIDEO.COM	10/06/2010	$12.99
	WP-DRAGONMARTS COM	10/06/2010	$7.99
	GETINGE USA	10/11/2010	$1,382.96
	AVMA-ONLINE	10/19/2010	$300.00
	DMI DELL HIGHER EDUC	10/28/2010	$1,038.63
	DMI DELL HIGHER EDUC	10/28/2010	$320.62
	DMI DELL HIGHER EDUC	10/28/2010	$320.62
			$5,840.69
RYAN M MULLIGAN	FISHER SCI ATL	10/02/2010	$92.35
	EBIOSCIENCECORPORATION	10/06/2010	$410.00
	FISHER SCI ATL	10/05/2010	$279.30
	EMD CHEMICALS	10/04/2010	$436.00
	BD BIOSCIENCES	10/06/2010	$610.00
	FISHER SCI ATL	10/08/2010	$716.74
	FISHER SCI ATL	10/09/2010	$387.00
	ABCAM	10/08/2010	$356.00
	NATIONAL WELDERS #15	10/14/2010	$21.35
	FISHER SCI ATL	10/20/2010	$93.64
	VECTOR LABORATORIES INC	10/27/2010	$269.00
			$3,671.38
SABRINA GREEN	STAPLS7066590112002001	09/30/2010	$39.64
	UPS 1Z4AT1680195212368	10/03/2010	$8.02
	DIAMOND SPRINGS WATER	09/30/2010	$136.50
	UPS 1Z4AT1681398493153	10/03/2010	$12.30
	ANA PUBLICATIONS	10/04/2010	$64.95
	THE SHEPHERD CENTER	10/04/2010	$25.00
	UPS 1Z4AT1681397152371	10/10/2010	$7.19
	OFFICE1000 INC	10/11/2010	$65.45
	Bestbuy.com 00009944	10/12/2010	$115.18
	WALMART.COM	10/13/2010	$435.00
	QSR International	10/13/2010	$271.00
	WALMART.COM	10/13/2010	$150.00
	MEMORY SUPPLIERS INC	10/13/2010	$90.00
	JONES&BARTLETT LEARNING	10/14/2010	$86.49
	OFFICEMAX CT IN#345106	10/14/2010	$13.55
	OFFICEMAX CT IN#344892	10/14/2010	$159.31
	CDW GOVERNMENT	10/15/2010	$359.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	STAPLS7067180025000001	10/15/2010	$207.50
	QSR International	10/16/2010	$622.00
	STAPLES DIRECT00209908	10/14/2010	$392.32
	FOTRONIC TEST EQPMNT	10/19/2010	$304.99
	STUART CONNECTIONS	10/22/2010	$22.47
	PAYPAL LIBERTYFELL	10/22/2010	$75.00
	UPS 1Z4AT1680397950796	10/24/2010	$6.93
	STAPLES DIRECT00209908	10/22/2010	$54.35
	UPS 1Z4AT1680192716981	10/24/2010	$12.08
	BARNES&NOBLE COM	10/22/2010	$31.96
	AMAZON MKTPLACE PMTS	10/25/2010	$24.94
	BUY.COM	10/28/2010	$559.98
			$4,353.58
SALLY B DONEGAN	LOWES #00661	10/26/2010	$17.17
			$17.17
SAMANTHA CRONIN	MATTHEWS MUSC	10/06/2010	$17.15
	FEDEX 874204232430	10/07/2010	$34.14
	FEDEX 874204232440	10/08/2010	$34.14
	STAPLS7067030576000001	10/09/2010	$15.68
	APPALACHIAN SPRINGS	10/08/2010	$95.20
	MATTHEWS MUSC	10/14/2010	$93.10
	PAYPAL AMAZINGOCCA	10/15/2010	$1,830.00
	FEDEX 874204232451	10/17/2010	$9.70
	WWW.NEWEGG.COM	10/15/2010	$94.98
	FEDEX 874204232462	10/20/2010	$9.70
	S CAROLINA MEDICAL ASSOC	10/21/2010	$395.00
	STAPLS7067445109000001	10/23/2010	$374.57
	STAPLS7067441413000001	10/23/2010	$16.16
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$62.39
	STAPLS7067585234000001	10/28/2010	$39.22
			$3,121.13
SAMMANDA RAMAMOORTHY	AT&T DATA	10/06/2010	$25.00
	SIGMA ALDRICH US	10/12/2010	$636.66
	PERKIN ELMER ANALYTICAL	10/13/2010	$531.27
	FISHER SCI ATL	10/14/2010	$173.59
	FISHER SCI ATL	10/15/2010	$401.17
	CELLSIGNAL.COM	10/14/2010	$275.00
	WAL-MART #0632	10/16/2010	$46.42
	INSTECH LABORATOR01 OF 01	10/19/2010	$1,985.27
	HAMILTON COMPANY	10/20/2010	$458.35
	GLOBE SCIENTIFIC INC.	10/25/2010	$443.90
	NATIONAL WELDERS #15	10/25/2010	$41.34
			$5,017.97
SANDEEP MAHAJAN	QIAGEN INC.	10/01/2010	$211.76
	BIO RAD	09/30/2010	$103.44
	CELLSIGNAL.COM	09/29/2010	$383.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	09/30/2010	$145.89
	QIAGEN INC.	10/02/2010	$506.01
	INVITROGEN 19888591	10/01/2010	$118.52
	FISHER SCI ATL	10/02/2010	$81.85
	BIO RAD	10/01/2010	$458.82
	VWR INTERNATIONAL INC	10/05/2010	$96.00
	INTEGRATED DNA TECH	10/05/2010	$65.36
	BD BIOSCIENCES	10/05/2010	$430.00
	VWR INTERNATIONAL INC	10/05/2010	$69.36
	QIAGEN INC.	10/07/2010	$68.00
	VWR INTERNATIONAL INC	10/06/2010	$29.26
	VWR INTERNATIONAL INC	10/06/2010	$37.18
	QIAGEN INC.	10/07/2010	$211.76
	NATIONAL WELDERS #15	10/06/2010	$21.35
	FISHER SCI ATL	10/07/2010	$90.84
	MIRUS BIO LLC	10/08/2010	$354.00
	VWR INTERNATIONAL INC	10/08/2010	$218.00
	FISHER SCI ATL	10/09/2010	$108.35
	OPERON BIOTECHNOLOGIES I	10/11/2010	$76.04
	FINE SCIENCE TOOLS INC	10/11/2010	$442.00
	BIO RAD	10/12/2010	$458.82
	VWR INTERNATIONAL INC	10/12/2010	$349.89
	USA SCIENTIFIC, INC.	10/12/2010	$102.25
	INVITROGEN 19944746	10/16/2010	$320.84
	GENEWIZ INC.	10/15/2010	$84.00
	VWR INTERNATIONAL INC	10/16/2010	$210.70
	INTEGRATED DNA TECH	10/18/2010	$35.21
	CELLSIGNAL.COM	10/18/2010	$201.90
	VWR INTERNATIONAL INC	10/20/2010	$133.20
	GENEWIZ INC.	10/21/2010	$12.00
	VWR INTERNATIONAL INC	10/21/2010	$69.36
	FISHER SCI ATL	10/21/2010	$73.96
	VWR INTERNATIONAL INC	10/22/2010	$71.74
	GENEWIZ INC.	10/22/2010	$12.00
	INTEGRATED DNA TECH	10/25/2010	$17.20
	GENEWIZ INC.	10/25/2010	$18.00
	INTEGRATED DNA TECH	10/25/2010	$278.86
	BIO RAD	10/28/2010	$264.41
	CELLSIGNAL.COM	10/28/2010	$383.80
	SANTA CRUZ BIOTECHNOLOGY	10/28/2010	$283.50
			$7,709.23
SANDRA A MURROW	UPS 00004AT181	10/03/2010	$13.58
	SHERER DENTAL LABORATO	09/30/2010	$116.10
	LUITPOLD OSTEOHEALTH	10/05/2010	$350.25
	ZIMMER DENTAL	10/06/2010	$758.80
	RTI BIOLOGIC INC	10/06/2010	$941.00
	BIOMET MICROFIXATION LLC	10/08/2010	$1,871.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	UPS 00004AT181	10/10/2010	$6.86
	STAPLS0098265878000001	10/13/2010	$85.99
	STAPLS0098265878000002	10/13/2010	$182.74
	STRYKER INSTRUMENT	10/16/2010	$356.87
	STRYKER INSTRUMENT	10/16/2010	$360.83
	SHERER DENTAL LABORATO	10/14/2010	$104.49
	STRYKER INSTRUMENT	10/16/2010	$323.01
	ABOMS	10/18/2010	$1,680.00
	LUITPOLD OSTEOHEALTH	10/20/2010	$369.00
	STRYKER INSTRUMENT	10/20/2010	$892.17
	ACT UNIVERSITY OF COLO	10/23/2010	$1,475.00
	ACT UNIVERSITY OF COLO	10/23/2010	$1,475.00
	CARDINAL HEALTH MP&S	10/22/2010	$235.21
	SHERER DENTAL LABORATO	10/22/2010	$104.49
	UPS 00004AT181	10/24/2010	$6.69
	STRYKER INSTRUMENT	10/22/2010	$734.17
	STAPLS7067490760000001	10/26/2010	$488.95
			$12,932.56
SANDRA PARKER	THE NUMBERS GAME	10/06/2010	$196.00
	STAFFMARK	10/11/2010	$1,088.00
	THE NUMBERS GAME	10/11/2010	$77.00
	THE NUMBERS GAME	10/19/2010	$427.00
			$1,788.00
SARAH ASHTON	STAPLS7066711913000001	09/30/2010	$266.59
	STAPLS7066711913000002	09/30/2010	$158.61
	FISHER SCI ATL	09/30/2010	$118.45
	ASPET	09/30/2010	$50.00
	INVITROGEN 19893232	10/01/2010	$496.97
	APPLIED BIOSYSTEMS	10/06/2010	$278.64
	APPLIED BIOSYSTEMS	10/06/2010	$315.86
	FISHER SCI ATL	10/07/2010	$144.35
	INVITROGEN 19913997	10/07/2010	$389.69
	PROMEGA CORP	10/09/2010	$393.00
	INVITROGEN 19913997	10/08/2010	$478.23
	FISHER SCI ATL	10/12/2010	$96.59
	CAYMAN CHEMICAL CO. INC	10/13/2010	$1,066.00
	CAYMAN CHEMICAL CO. INC	10/13/2010	$31.00
	FISHER SCI ATL	10/14/2010	$271.11
	CAYMAN CHEMICAL CO. INC	10/15/2010	$135.00
	CHONDREX, INC.	10/19/2010	$115.00
	INVITROGEN 19952757	10/19/2010	$209.41
	RAININ INSTRUMENT LLC	10/25/2010	$304.50
	SIGMA ALDRICH US	10/26/2010	$229.15
	BD BIOSCIENCES	10/26/2010	$225.00
	GE HEALTHCARE	10/27/2010	$148.35
	QIAGEN INC	10/27/2010	$283.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	CAYMAN CHEMICAL CO. INC	10/27/2010	$136.00
	FISHER SCI ATL	10/27/2010	$394.84
			$6,736.11
SARAH HAVILAND	FERMENTAS	09/30/2010	$145.00
	CLEMSON UNIVERSITY	09/30/2010	$24.50
	MOLECULAR DEVICES CORP	10/01/2010	$475.00
	CLEMSON UNIVERSITY	09/30/2010	$157.50
	PUBLIC STORAGE 08568	10/02/2010	$205.00
	CLEMSON UNIVERSITY	09/30/2010	$38.50
	THE LEE COMPANY,INC	10/01/2010	$1,223.42
	CLEMSON UNIVERSITY	09/30/2010	$35.00
	INTEGRATED DNA TECH	10/04/2010	$27.41
	FISHER SCI ATL	10/07/2010	$206.08
	STAPLS7066951312000004	10/08/2010	$31.59
	PAYPAL SOCIETYFORN	10/13/2010	$950.00
	WORTHINGTON BIOCHEMICA	10/13/2010	$510.00
	GLOBALSCAPE	10/19/2010	$15.00
	NATIONAL WELDERS #15	10/25/2010	$25.67
	LYERLYS CLEANERS 01 OF 01	10/27/2010	$43.68
			$4,113.35
SARAH L KING	APPLE STORE #R318	10/01/2010	$47.25
	OFFICE DEPOT #2002	10/05/2010	$55.86
			$103.11
SARAH VELASCO	FISHER SCI ATL	09/30/2010	$411.30
	GRAPHPAD SOFTWARE	09/30/2010	$450.00
	SIGMA ALDRICH US	10/04/2010	$62.96
	Amazon.com	10/05/2010	$141.35
	FISHER SCI ATL	10/06/2010	$352.94
	WWW.NEWEGG.COM	10/06/2010	$214.97
	HAMILTON COMPANY	10/06/2010	$98.13
	FISHER SCI ATL	10/07/2010	$142.67
	TOCRIS BIOSCIENCE	10/15/2010	$220.00
	FISHER SCI ATL	10/19/2010	$518.86
	BIO RAD 20101012178	10/20/2010	$209.74
	ASCENT SCIENTIFIC	10/14/2010	$110.00
			$2,932.92
SCOTT LEWIS	READY CARE/ PUREFIJI	10/04/2010	$405.00
	PartSelect 888-895-1535	10/04/2010	$68.01
	HI-TEK FLOORS SUPPLY	10/05/2010	$260.67
	STAPLES 00108266	10/05/2010	$31.16
	UNIFORM&CAREER APPAREL	10/06/2010	$485.24
	PRO CHEM INC	10/07/2010	$290.04
	AMSAN #420	10/08/2010	$373.21
	AMSAN #420	10/11/2010	$873.12
	LOWES #00661	10/13/2010	$150.97
	AMSAN #420	10/19/2010	$853.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	Amazon.com	10/21/2010	$31.62
	LOWES #00661	10/21/2010	$51.60
	AMSAN #420	10/20/2010	$160.32
	Amazon.com	10/22/2010	$108.96
	HAGEMEYER NA #1	10/25/2010	$231.78
			$4,375.22
SCOTT REID	APL APPLE ONLINE STORE	10/08/2010	$106.43
	APL APPLE ONLINE STORE	10/12/2010	$1,407.18
	STAPLES DIRECT00209908	10/11/2010	$1,386.69
	DMI DELL BUS ONLINE	10/12/2010	$2,132.90
	LOWES #00661	10/19/2010	$641.78
	APL APPLE ONLINE STORE	10/22/2010	$196.73
	APL APPLE ONLINE STORE	10/22/2010	$84.93
	APL APPLE ONLINE STORE	10/26/2010	$1,858.68
	APL APPLE ONLINE STORE	10/29/2010	$1,020.18
			$8,835.50
SHAQUANA RANDALL	Amazon.com	10/05/2010	$47.96
			$47.96
SHARI BERGQUIST	APPLE STORE #R318	10/06/2010	$74.18
			$74.18
SHARLENE ATKINS	STAPLS7066747967000001	10/01/2010	$113.94
	AMAZON MKTPLACE PMTS	10/05/2010	$95.94
	THE GREENVILLE NEWS-CIRC	10/04/2010	$17.84
	THE GREENVILLE NEWS-CIRC	10/06/2010	$14.95
	ISTOCK INTERNATIONAL	10/07/2010	$18.25
	STAPLES 00108266	10/07/2010	$17.18
	COMPUSULT INC	10/11/2010	$41.00
	FEDEX 873802355165	10/17/2010	$26.89
	AZALEA MOVING AND STORAGE	10/19/2010	$222.64
	APPLE STORE #R318	10/21/2010	$1,703.45
	STAPLS7067531588000002	10/27/2010	$62.33
	STAPLS7067531588000001	10/27/2010	$87.62
			$2,422.03
SHARON SALMONSEN	UNITED LASER	10/05/2010	$481.60
	UNITED LASER	10/08/2010	$95.68
	3MUnite 2388395	10/08/2010	$636.60
	ORMCO	10/08/2010	$1,274.51
	NU SMILE	10/09/2010	$185.35
	STAPLS0098496771000001	10/08/2010	$71.70
	XEROX SUPPLY TEXAS	10/11/2010	$146.20
	OFFICEMAX CT IN#309286	10/13/2010	$60.91
	Q C ORTHODONTICS LABORATO	10/20/2010	$427.00
	SHEEN DENTAL LAB, INC.	10/20/2010	$270.00
	RELIANCE ORTHO PRODUCT	10/21/2010	$324.68
	3MUnite 2395882	10/22/2010	$106.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	TP ORTHODONTICS	10/25/2010	$87.03
			$4,167.36
SHELLEY S GARVIN	XEROX CORP. XCS/RBO	10/06/2010	$237.58
	FORMS AND SUPPLY-AOPD	10/07/2010	$241.52
	STAPLS7066995742000001	10/08/2010	$148.32
	LE BLEU CORPORATION	10/08/2010	$40.35
	STAPLS7067326166000001	10/20/2010	$322.49
	STAPLS7067386582000002	10/21/2010	$269.57
	STAPLS7067386582000001	10/21/2010	$105.34
	INTERN ASSOC FOR DENTAL R	10/28/2010	$270.00
			$1,635.17
SHERRIE NESBITT	DELTA AIR 0062181177619	10/01/2010	$150.00
	APA MEMBERSHIP ONLINE	10/07/2010	$375.00
	AMER PSCH PUB INC	10/23/2010	$56.15
	RESEARCH SOCIETY ON	10/28/2010	$150.00
			$731.15
SHERRY PRINCE	QIAGEN INC.	10/02/2010	$87.21
	QIAGEN INC.	10/02/2010	$321.56
	OFFICEMAX CT IN#099932	10/01/2010	$182.73
	HF GROUP LLC	09/30/2010	$24.54
	WWW.NEWEGG.COM	10/04/2010	$12.01
	WWW.NEWEGG.COM	10/04/2010	$44.93
	MEDICAL ARTS PRESS	10/05/2010	$41.76
	CR CONSUMERREPORTS.OR	10/07/2010	$26.00
	WWW.NEWEGG.COM	10/07/2010	$74.74
	MAG CONSUMERREPORTSO	10/07/2010	$24.00
	CR HEALTH.ORG	10/08/2010	$19.00
	CR CR ON HEALTH	10/11/2010	$24.00
	OFFICEMAX CT IN#305735	10/12/2010	$26.71
	ODLE GROUP/GRAVITY/IMAGE	10/12/2010	$34.72
	ODLE GROUP/GRAVITY/IMAGE	10/15/2010	$69.44
	RHETT CHAPLIN ART & DESI	10/21/2010	$620.00
	OFFICEMAX CT IN#461130	10/20/2010	$389.28
	WP-ICR PUBLISHERS	10/20/2010	$250.00
	STAPLS7067341163000001	10/20/2010	$183.05
	STAPLS7067329712000001	10/20/2010	$286.10
	1800GOFEDEX 10010007	10/20/2010	$24.19
	ROSS PRINTING	10/20/2010	$75.87
	ROSS PRINTING	10/21/2010	$139.04
	ODLE GROUP/GRAVITY/IMAGE	10/21/2010	$69.44
	TVTRAYSETC.COM	10/24/2010	$69.94
	STAPLS7067550692000001	10/27/2010	$18.80
	LOW COUNTRY LASER REPAIR	10/27/2010	$75.00
	SNYDER PARTY RENTAL	10/27/2010	$248.20
			$3,462.26
SHIRLEY TOELLE	OPEN BIOSYSTEM06031728	09/30/2010	$85.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	09/30/2010	$29.29
	BIONEER	09/30/2010	$63.84
	PROMEGA CORP	09/27/2010	$90.00
	FISHER SCI ATL	09/30/2010	$487.06
	BIO RAD 20100927240	09/30/2010	$39.83
	R & D SYSTEMS	09/30/2010	$344.50
	BIO RAD 20100927240	09/30/2010	$185.86
	QIAGEN INC.	10/01/2010	$829.27
	BIO RAD 20100927240	09/30/2010	$132.76
	FEDEX 05485365	09/30/2010	$45.90
	FISHER SCI ATL	09/30/2010	$781.35
	USA SCIENTIFIC, INC.	09/29/2010	$59.13
	FISHER SCI ATL	09/30/2010	$224.99
	FISHER SCI ATL	09/30/2010	$209.63
	VWR INTERNATIONAL INC	09/30/2010	$243.41
	FISHER SCI ATL	09/30/2010	$869.50
	VWR INTERNATIONAL INC	09/30/2010	$302.44
	VWR INTERNATIONAL INC	09/30/2010	$65.60
	VWR INTERNATIONAL INC	09/30/2010	$75.76
	DENVILLESCIENTIFIC	09/30/2010	$520.25
	FISHER SCI ATL	09/30/2010	$444.86
	NATIONAL WELDERS #15	09/29/2010	$37.46
	FEDEX 05485363	09/30/2010	$171.15
	FISHER SCI ATL	10/01/2010	$234.81
	BIO RAD 20100930083	10/01/2010	$189.95
	CLEMSON UNIVERSITY	10/01/2010	$119.00
	SIGMA ALDRICH US	10/01/2010	$239.40
	BIO RAD 20100930083	10/01/2010	$45.96
	FISHER SCI ATL	10/01/2010	$137.54
	CLEMSON UNIVERSITY	10/01/2010	$122.50
	AMERICAN TYPE CULTURE COL	09/30/2010	$418.50
	INVITROGEN 19899078	10/02/2010	$92.75
	SIGMA ALDRICH US	10/01/2010	$50.50
	BIO RAD PO 2010093003	10/01/2010	$740.29
	FISHER SCI ATL	10/01/2010	$162.93
	FISHER SCI ATL	10/02/2010	$194.00
	FISHER SCI ATL	10/01/2010	$440.22
	CARDINAL HEALTH MP&S	10/01/2010	$94.08
	NATIONAL DIAGNOSTICS INC	10/01/2010	$67.48
	FISHER SCI ATL	10/01/2010	$120.75
	FISHER SCI ATL	10/02/2010	$153.50
	NATIONAL WELDERS #15	10/01/2010	$41.34
	INVITROGEN 19895108	10/01/2010	$277.36
	DENVILLESCIENTIFIC	09/30/2010	$234.35
	NATIONAL WELDERS #15	09/30/2010	$111.09
	AMERICAN PIPETTE CALIBRAT	10/01/2010	$254.00
	INVITROGEN 19900253	10/02/2010	$133.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	MATTEK CORPORATION	09/30/2010	$325.00
	EMD CHEMICALS	09/30/2010	$284.00
	FISHER SCI ATL	10/02/2010	$168.63
	VWR INTERNATIONAL INC	10/02/2010	$174.04
	FISHER SCI ATL	10/02/2010	$208.23
	LAPMASTER INTERNATIONA	10/04/2010	$233.62
	AMERICAN RADIOLABELED CHE	10/04/2010	$384.00
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$250.93
	CONT CARBONIC PDCT	10/04/2010	$37.89
	SIGMA ALDRICH US	10/04/2010	$293.05
	SIGMA ALDRICH US	10/04/2010	$64.90
	AVANTI POLAR LIPIDS	10/04/2010	$371.45
	CONT CARBONIC PDCT	10/04/2010	$37.89
	Lonza AG (Walkersville)	09/30/2010	$161.98
	PROSPEK	10/03/2010	$175.00
	SIGMA ALDRICH US	10/04/2010	$325.83
	SANTA CRUZ BIOTECHNOLOGY	10/05/2010	$75.17
	INVITROGEN 19905167	10/05/2010	$84.07
	INVITROGEN 19902796	10/05/2010	$309.60
	VWR INTERNATIONAL INC	10/05/2010	$235.91
	NOVUS BIOLOGICALS LLC	10/05/2010	$285.00
	DIONEX CORPORATION	10/05/2010	$939.24
	INVITROGEN 19895108	10/05/2010	$118.25
	VWR INTERNATIONAL INC	10/05/2010	$803.55
	JACKSON IMMUNORESEARCH LA	10/05/2010	$95.00
	PROMEGA CORP	10/04/2010	$498.00
	INVITROGEN 19902831	10/05/2010	$430.03
	FISHER SCI ATL	10/05/2010	$69.88
	PERKIN ELMER ANALYTICAL	10/05/2010	$410.11
	INVITROGEN 19904514	10/05/2010	$91.92
	FISHER SCI ATL	10/05/2010	$114.05
	AMERICAN RADIOLABELED CHE	10/05/2010	$579.00
	QIAGEN INC.	10/07/2010	$242.00
	SANTA CRUZ BIOTECHNOLOGY	10/06/2010	$817.50
	FERMENTAS	10/05/2010	$83.00
	SIGMA ALDRICH US	10/06/2010	$781.20
	Amazon.com	10/06/2010	$39.00
	FISHER SCI ATL	10/06/2010	$53.10
	AGILENTTECHNOLOGIES	10/05/2010	$247.30
	APPLIED BIOSYSTEMS	10/06/2010	$452.00
	INVITROGEN 19905167	10/06/2010	$211.99
	FISHER SCI ATL	10/06/2010	$406.54
	SIGMA ALDRICH US	10/06/2010	$92.89
	FISHER SCI ATL	10/06/2010	$236.89
	FISHER SCI ATL	10/06/2010	$83.85
	QIAGEN INC.	10/08/2010	$1,091.69
	DHARMACON INC 01405505	10/06/2010	$893.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	10/07/2010	$72.80
	NEW ENGLAND BIOLABS, INC	10/07/2010	$126.10
	INVITROGEN 19914221	10/07/2010	$46.23
	VWR INTERNATIONAL INC	10/07/2010	$268.28
	SOURCEONE HEALTHC01 OF 01	10/06/2010	$101.59
	NATIONAL WELDERS #15	10/06/2010	$10.68
	FISHER SCI ATL	10/07/2010	$139.85
	NATIONAL WELDERS #15	10/06/2010	$21.35
	GBIOSCIENCES	10/07/2010	$270.00
	OFFICE DEPOT #1214	10/06/2010	$135.41
	INVITROGEN 19914221	10/07/2010	$43.00
	VWR INTERNATIONAL INC	10/07/2010	$79.36
	NATIONAL WELDERS #15	10/07/2010	$55.55
	NATIONAL WELDERS #15	10/07/2010	$39.06
	SANTA CRUZ BIOTECHNOLOGY	10/08/2010	$138.50
	FISHER SCI ATL	10/08/2010	$364.32
	DHARMACON INC 01405505	10/08/2010	$293.00
	VWR INTERNATIONAL INC	10/08/2010	$129.50
	FISHER SCI ATL	10/09/2010	$347.60
	STAPLS7066990832000001	10/08/2010	$127.54
	NATIONAL WELDERS #15	10/07/2010	$10.68
	FISHER SCI ATL	10/08/2010	$140.23
	VWR INTERNATIONAL INC	10/08/2010	$268.28
	APPALACHIAN SPRINGS	10/08/2010	$134.51
	Lonza AG (Walkersville)	10/05/2010	$354.78
	GENESEE SCIENTIFIC	10/07/2010	$512.54
	INTEGRATED DNA TECH	10/08/2010	$31.98
	FISHER SCI ATL	10/08/2010	$1,623.33
	MY BIOSOURCE	10/06/2010	$305.00
	PERKIN ELMER ANALYTICAL	10/08/2010	$182.00
	FISHER SCI ATL	10/08/2010	$140.31
	FISHER SCI ATL	10/08/2010	$52.04
	INVITROGEN 19922688	10/09/2010	$206.94
	BIO RAD 20101007090	10/08/2010	$252.26
	FEDEX 05533876	10/09/2010	$330.14
	GENESEE SCIENTIFIC	10/08/2010	$30.05
	SIGMA ALDRICH US	10/11/2010	$236.33
	CONT CARBONIC PDCT	10/11/2010	$37.89
	SIGMA ALDRICH US	10/11/2010	$640.43
	CONT CARBONIC PDCT	10/11/2010	$37.89
	GE HEALTHCARE	10/11/2010	$193.50
	SOURCEONE HEALTHC01 OF 01	10/08/2010	$258.00
	CONT CARBONIC PDCT	10/11/2010	$37.89
	SIGMA ALDRICH US	10/12/2010	$96.82
	FISHER SCI ATL	10/12/2010	$193.71
	FISHER SCI ATL	10/12/2010	$560.23
	FISHER SCI ATL	10/12/2010	$406.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	10/12/2010	$672.35
	VWR INTERNATIONAL INC	10/12/2010	$684.32
	GENHUNTER CORPORATION	10/12/2010	$257.00
	FISHER SCI ATL	10/13/2010	$154.80
	USA SCIENTIFIC, INC.	10/12/2010	$159.99
	GENESEE SCIENTIFIC	10/13/2010	$186.50
	FISHER SCI ATL	10/13/2010	$94.83
	GENESEE SCIENTIFIC	10/13/2010	$106.25
	GENESEE SCIENTIFIC	10/13/2010	$51.99
	MATTEK CORPORATION	10/12/2010	$400.00
	GENESEE SCIENTIFIC	10/13/2010	$98.06
	SIGMA ALDRICH US	10/13/2010	$134.54
	R & D SYSTEMS	10/13/2010	$155.00
	NATIONAL WELDERS #15	10/12/2010	$41.34
	GENESEE SCIENTIFIC	10/13/2010	$101.32
	GENESEE SCIENTIFIC	10/14/2010	$98.06
	USA SCIENTIFIC, INC.	10/13/2010	$40.44
	FISHER SCI ATL	10/14/2010	$276.33
	FISHER SCI ATL	10/14/2010	$709.94
	CAYMAN CHEMICAL CO. INC	10/14/2010	$69.00
	STAPLS7067152822000001	10/14/2010	$212.23
	AMERICAN TYPE CULTURE COL	10/14/2010	$74.00
	FISHER SCI ATL	10/14/2010	$165.55
	PEPROTECH	10/13/2010	$195.00
	INVIVO GEN	10/14/2010	$560.00
	GRANTWRITER	10/14/2010	$84.90
	VWR INTERNATIONAL INC	10/14/2010	$144.00
	INVITROGEN 19938262	10/14/2010	$190.27
	NATIONAL WELDERS #15	10/13/2010	$53.29
	MEDEXSUPPLY	10/14/2010	$271.20
	FISHER SCI ATL	10/14/2010	$1,076.08
	VWR INTERNATIONAL INC	10/14/2010	$15.36
	FISHER SCI ATL	10/15/2010	$637.20
	PC MALL	10/15/2010	$44.68
	BIO RAD 20101013077	10/15/2010	$46.98
	FISHER SCI ATL	10/16/2010	$40.74
	FISHER SCI CCH	10/16/2010	$23.51
	VWR INTERNATIONAL INC	10/15/2010	$55.32
	BIO RAD 20101013077	10/15/2010	$25.00
	FISHER SCI ATL	10/15/2010	$55.86
	FISHER SCI ATL	10/15/2010	$591.38
	FISHER SCI CCH	10/16/2010	$83.25
	FISHER SCI CCH	10/16/2010	$10.41
	FISHER SCI ATL	10/16/2010	$124.38
	FORMS AND SUPPLY - AOPD	10/15/2010	$57.60
	RDC ROCHE DIAGNOSTICS	10/15/2010	$374.00
	VWR INTERNATIONAL INC	10/15/2010	$11.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	10/16/2010	$53.01
	FISHER SCI ATL	10/16/2010	$295.63
	INTEGRATED DNA TECH	10/15/2010	$24.46
	INVITROGEN 19943687	10/15/2010	$43.00
	STAPLS7067236403000001	10/16/2010	$50.08
	OFFICE DEPOT #1214	10/15/2010	$95.55
	FISHER SCI ATL	10/15/2010	$486.66
	FISHER SCI CCH	10/16/2010	$41.06
	FISHER SCI ATL	10/15/2010	$212.81
	INVITROGEN 19943687	10/15/2010	$106.43
	CONT CARBONIC PDCT	10/18/2010	$36.55
	OLIGOENGINE	10/19/2010	$537.00
	CHEMBRIDGEC	10/18/2010	$410.00
	PRECISION LABORATORY SUPP	10/18/2010	$709.00
	SIGMA ALDRICH US	10/18/2010	$63.31
	CONT CARBONIC PDCT	10/18/2010	$36.55
	CONT CARBONIC PDCT	10/18/2010	$36.55
	VWR INTERNATIONAL INC	10/19/2010	$14.97
	GENSCRIPT	10/19/2010	$340.75
	FISHER SCI ATL	10/19/2010	$469.78
	PERKIN ELMER ANALYTICAL	10/19/2010	$136.05
	INVITROGEN 19948262	10/19/2010	$116.82
	NATIONAL WELDERS #15	10/18/2010	$111.09
	FISHER SCI ATL	10/19/2010	$159.03
	USA SCIENTIFIC, INC.	10/18/2010	$601.22
	FISHER SCI ATL	10/20/2010	$257.35
	INVITROGEN 19949500	10/20/2010	$43.00
	BIO RAD 20101018148	10/20/2010	$289.01
	AMRESCO INC 01 OF 01	10/19/2010	$111.49
	INVITROGEN 19959164	10/20/2010	$43.00
	NEW ENGLAND BIOLABS, INC	10/20/2010	$168.40
	OVERSTOCK.COM	10/20/2010	$174.93
	INVITROGEN 19959164	10/20/2010	$306.38
	FISHER SCI ATL	10/20/2010	$99.86
	RESEARCH PRODUCTS INTL	10/19/2010	$80.66
	NATIONAL WELDERS #15	10/19/2010	$75.94
	FISHER SCI ATL	10/20/2010	$397.32
	BIO RAD 20101018157	10/20/2010	$1,085.70
	CAYMAN CHEMICAL CO. INC	10/20/2010	$102.00
	SIGMA ALDRICH US	10/20/2010	$89.72
	INVITROGEN 19949500	10/20/2010	$73.10
	CLONTECH LABS INC	10/20/2010	$854.00
	FISHER SCI ATL	10/20/2010	$368.10
	AMERICAN TYPE CULTURE COL	10/20/2010	$126.70
	FISHER SCI ATL	10/20/2010	$346.32
	FISHER SCI ATL	10/21/2010	$13.26
	STAPLS7067371388000001	10/21/2010	$52.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SUNRISESCIE	10/21/2010	$304.00
	OVERSTOCK.COM	10/21/2010	$174.93
	OFFICE DEPOT #1214	10/20/2010	$179.28
	BIOLEGEND INC	10/22/2010	$420.00
	FISHER SCI ATL	10/21/2010	$394.74
	NEW ENGLAND BIOLABS, INC	10/21/2010	$75.70
	STOELTING CO	10/21/2010	$125.11
	FISHER SCI ATL	10/21/2010	$272.53
	INVITROGEN 19958896	10/21/2010	$1,579.85
	FISHER SCI ATL	10/21/2010	$148.82
	ZYMO RESEARCH	10/21/2010	$344.64
	BIO RAD 20101020092	10/21/2010	$1,172.49
	FISHER SCI ATL	10/21/2010	$101.12
	FISHER SCI ATL	10/21/2010	$85.83
	MILLIPORE AMERICAS	10/21/2010	$244.00
	MILLIPORE AMERICAS	10/21/2010	$294.00
	INVITROGEN 19965450	10/21/2010	$731.76
	NOVUS BIOLOGICALS LLC	10/21/2010	$345.00
	FISHER SCI ATL	10/23/2010	$45.90
	VWR INTERNATIONAL INC	10/23/2010	$172.03
	FISHER SCI ATL	10/23/2010	$47.30
	FISHER SCI ATL	10/23/2010	$488.83
	GENWAY BIOTECH, INC	10/21/2010	$685.00
	FISHER SCI ATL	10/23/2010	$295.63
	GENECOPOEIA	10/20/2010	$755.00
	BIO RAD 20101021151	10/22/2010	$316.59
	FISHER SCI ATL	10/22/2010	$151.37
	SIGMA ALDRICH US	10/22/2010	$221.51
	VWR INTERNATIONAL INC	10/23/2010	$1,298.00
	FISHER SCI ATL	10/23/2010	$109.88
	FISHER SCI ATL	10/22/2010	$230.59
	FUEL CELL STORE	10/22/2010	$238.64
	Lonza AG (Walkersville)	10/21/2010	$152.14
	INVITROGEN 19970160	10/22/2010	$233.76
	INVITROGEN 19971202	10/23/2010	$333.30
	FISHER SCI ATL	10/22/2010	$111.97
	FISHER SCI ATL	10/23/2010	$72.56
	INVITROGEN 19970160	10/23/2010	$16.07
	INTEGRATED DNA TECH	10/25/2010	$23.92
	GENETEX INC	10/25/2010	$124.00
	CONT CARBONIC PDCT	10/25/2010	$36.55
	SIGMA ALDRICH US	10/25/2010	$154.88
	INTEGRATED DNA TECH	10/25/2010	$161.25
	BUY.COM	10/26/2010	$96.63
	THERMO ELECTRON NORTH AME	10/25/2010	$2,269.77
	CELLSIGNAL.COM	10/25/2010	$430.55
	SIGMA ALDRICH US	10/25/2010	$70.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	10/25/2010	$36.55
	INTEGRATED DNA TECH	10/25/2010	$154.80
	SIGMA ALDRICH US	10/26/2010	$53.18
	SIGMA ALDRICH US	10/26/2010	$69.89
	BIO RAD 20101025137	10/26/2010	$98.04
	FISHER SCI ATL	10/26/2010	$179.64
	CHEMBRIDGEC	10/26/2010	$210.00
	FISHER SCI ATL	10/26/2010	$113.95
	FISHER SCI ATL	10/26/2010	$267.68
	BIO RAD 20101025137	10/26/2010	$25.00
	INVITROGEN 19981140	10/26/2010	$171.47
	BIO RAD 20101025205	10/26/2010	$229.79
	FISHER SCI ATL	10/26/2010	$147.49
	NEW ENGLAND BIOLABS, INC	10/26/2010	$446.40
	NEW ENGLAND BIOLABS, INC	10/26/2010	$589.50
	CELLSIGNAL.COM	10/26/2010	$410.15
	BIO RAD 20101026019	10/27/2010	$79.66
	THERMO ELECTRON NORTH AME	10/27/2010	$567.81
	BIO RAD 20101026019	10/27/2010	$74.55
	FISHER SCI CCH	10/27/2010	$5.38
	SIGMA ALDRICH US	10/27/2010	$520.64
	APPALACHIAN SPRINGS	10/26/2010	$151.71
	INVITROGEN 19986213	10/27/2010	$319.17
	INVITROGEN 19981781	10/27/2010	$111.73
	INVITROGEN 19984091	10/27/2010	$1,923.18
	VWR INTERNATIONAL INC	10/27/2010	$1,585.06
	FISHER SCI ATL	10/27/2010	$169.10
	STAPLS7067522526000001	10/27/2010	$152.54
	R & D SYSTEMS	10/27/2010	$344.50
	FISHER SCI ATL	10/27/2010	$355.22
	CELLSIGNAL.COM	10/26/2010	$248.65
	USA SCIENTIFIC, INC.	10/26/2010	$41.51
	FISHER SCI ATL	10/27/2010	$148.14
	BIO RAD 20101026124	10/27/2010	$26.55
	BIO RAD 20101026124	10/27/2010	$25.00
	INVITROGEN 19979136	10/27/2010	$455.27
	COVANCE RESEARCH PROD WE	10/28/2010	$288.50
	USA SCIENTIFIC, INC.	10/26/2010	$78.06
	EMD CHEMICALS	10/26/2010	$81.00
	JACKSON IMMUNORESEARCH LA	10/27/2010	$137.00
	VWR INTERNATIONAL INC	10/28/2010	$158.64
	SIGMA ALDRICH US	10/28/2010	$15.07
	MCMASTER-CARR	10/27/2010	$218.41
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$261.36
	PERKIN ELMER ANALYTICAL	10/28/2010	$513.00
	INVITROGEN 19986160	10/28/2010	$286.80
	FEDEX OFFICE #1523	10/28/2010	$102.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ENZO LIFE SCIENCES	10/27/2010	$209.00
	FISHER SCI ATL	10/28/2010	$194.88
	FISHER SCI ATL	10/28/2010	$153.17
	SIGMA ALDRICH US	10/28/2010	$406.21
	GENWAY BIOTECH, INC	10/28/2010	$320.00
	SIGMA ALDRICH US	10/28/2010	$308.40
	FISHER SCI ATL	10/28/2010	$439.78
	PROTEINTECH GROUP INC	10/28/2010	$285.00
	CELLSIGNAL.COM	10/28/2010	$201.90
	FISHER SCI ATL	10/28/2010	$436.89
	FISHER SCI ATL	10/28/2010	$408.64
	QIAGEN INC	10/28/2010	$464.75
	BIO RAD 20101026232	10/28/2010	$93.95
	FISHER SCI ATL	10/28/2010	$61.19
	AGILENTTECHNOLOGIES	10/27/2010	$237.40
	MASTER BOND INC	10/28/2010	$768.00
	FISHER SCI ATL	10/28/2010	$322.50
	Amazon.com	10/29/2010	$92.00
	FISHER SCI ATL	10/28/2010	$141.73
			$90,061.63
SONYA JORDAN	BIO RAD 20100929135	09/30/2010	$493.38
	CLONTECH LABS INC	09/30/2010	$475.00
	USAIRWAYS 0377925215810	10/01/2010	$265.80
	HENRY FORD HEALTH SYS.	10/01/2010	$550.00
	DELTA AIR 0062335422430	10/04/2010	$525.40
	AM ASSOC FOR CLIN CHEMIST	10/05/2010	$335.00
	AM SOC CELL BIO	10/07/2010	$225.00
	AM SOC CELL BIO	10/07/2010	$135.00
	AM SOC CELL BIO	10/07/2010	$225.00
	AM SOC CELL BIO	10/07/2010	$135.00
	USAIRWAYS 0377926401853	10/06/2010	$297.40
	USAIRWAYS 0377926401852	10/06/2010	$297.40
	HENRY FORD HEALTH SYS.	10/12/2010	$550.00
	USAIRWAYS 0377927822337	10/12/2010	$265.80
	THE DARK REPORT	10/12/2010	$249.00
	FEDEX 796342645355	10/17/2010	$9.70
	FEDEX 794009988378	10/17/2010	$9.70
	FEDEX 796342604230	10/17/2010	$9.76
	FEDEX 794009942078	10/17/2010	$7.56
	FEDEX 794009828553	10/17/2010	$9.70
	FEDEX 796342347198	10/17/2010	$10.89
	FEDEX 796342557540	10/17/2010	$10.89
	FEDEX 794009669890	10/17/2010	$7.56
	FEDEX 796342515316	10/17/2010	$7.56
	AMERICAN SOCIETY OF HEMAT	10/19/2010	$450.00
	AMERICAN AI 0017929755729	10/19/2010	$742.80
	FEDEX 796342224058	10/20/2010	$34.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	AMERICAN SOCIETY OF CY	10/22/2010	$480.00
	FEDEX 794030194138	10/24/2010	$7.67
	FEDEX 794026171720	10/24/2010	$5.26
	FEDEX 794026047939	10/24/2010	$5.26
	FEDEX 794026117733	10/22/2010	$7.10
	FEDEX 796358716258	10/24/2010	$5.26
	AMERICAN PATHOLOGY FOUND	10/28/2010	$275.00
			$7,120.46
STACEY SIGMON	CELLSIGNAL.COM	09/29/2010	$248.65
	INVITROGEN 19891503	09/30/2010	$162.81
	BIO RAD VISIGMON09/28/	09/30/2010	$89.44
	FISHER SCI ATL	10/01/2010	$30.46
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$283.50
	RDC ROCHE DIAGNOSTICS	10/05/2010	$121.04
	INVITROGEN 19839419	10/09/2010	$112.88
	INVITROGEN 19839419	10/09/2010	$24.19
	R & D SYSTEMS	10/08/2010	$689.50
	MILLIPORE AMERICAS	10/14/2010	$229.00
	WM SUPERCENTER SE2	10/21/2010	$31.73
	INVITROGEN 19971503	10/23/2010	$633.12
	FISHER SCI ATL	10/28/2010	$423.36
			$3,079.68
STEPHANIE ASTON JONES	DELTA AIR 0062335700313	10/05/2010	$265.40
	AFMR	10/07/2010	$75.00
	AFMR	10/07/2010	$75.00
	TMC OFFICE/CONTINUING	10/12/2010	$75.00
	INST FOR HLTH CARE	10/12/2010	$595.00
	AFMR	10/14/2010	$75.00
	AFMR	10/16/2010	$75.00
	SGIM	10/15/2010	$60.00
	AFMR	10/16/2010	$75.00
	USAIRWAYS 0372407140943	10/21/2010	$359.80
	DELTA AIR 0062336236212	10/22/2010	$389.40
	WKH LIPPINCOTT WMS/WIL	10/25/2010	$377.33
	OFFICEMAX CT IN#529455	10/25/2010	$44.74
	THE OFFICE PAL	10/28/2010	$30.02
			$2,571.69
STEPHANIE GRAY	DMI DELL HIGHER EDUC	10/06/2010	$41.13
	DMI DELL HIGHER EDUC	10/07/2010	$80.32
	SPIRIT TELECOM	10/06/2010	$84.29
	SPIRIT TELECOM	10/06/2010	$28.79
	DMI DELL HIGHER EDUC	10/12/2010	$26.29
	DMI DELL HIGHER EDUC	10/12/2010	$142.33
	DMI DELL HIGHER EDUC	10/14/2010	$320.62
	WALMART.COM	10/16/2010	$1,584.60
	DMI DELL HIGHER EDUC	10/21/2010	$130.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	SPIRIT TELECOM	10/22/2010	$80.66
	PCCA	10/25/2010	$250.00
	SPIRIT TELECOM	10/26/2010	$3.97
			$2,773.03
STEPHANIE JONES	SIGMA ALDRICH US	09/30/2010	$361.55
	INVITROGEN 19886436	09/30/2010	$203.18
	BREATHALYZER.NET	09/30/2010	$65.48
	ECHELON BIOSCIENCES INC	09/30/2010	$1,166.00
	INVITROGEN 19886436	09/30/2010	$48.27
	SIGMA ALDRICH US	09/30/2010	$125.94
	FISHER SCI ATL	09/30/2010	$177.01
	STAPLES DIRECT00209908	09/29/2010	$80.56
	FISHER SCI ATL	10/01/2010	$726.64
	CAYMAN CHEMICAL CO. INC	10/01/2010	$73.00
	CHARLESTON IMAGING	10/01/2010	$181.86
	FISHER SCI ATL	10/02/2010	$232.35
	ENZO LIFE SCIENCES	09/30/2010	$90.00
	CARDINAL HEALTH MP&S	10/01/2010	$150.40
	NATIONAL WELDERS #15	10/01/2010	$17.12
	FISHER SCI ATL	10/02/2010	$541.80
	CHARLESTON IMAGING	10/01/2010	$246.24
	FISHER SCI ATL	10/01/2010	$98.76
	STAPLS7066805057000001	10/02/2010	$93.93
	QIAGEN INC.	10/02/2010	$284.86
	NATIONAL WELDERS #15	09/30/2010	$127.05
	NATIONAL WELDERS #15	10/01/2010	$26.88
	CHARLESTON IMAGING	09/30/2010	$75.20
	INVITROGEN 19899930	10/02/2010	$572.92
	SIGMA ALDRICH US	10/04/2010	$247.19
	FINE SCIENCE TOOLS INC	10/04/2010	$389.50
	SIGMA ALDRICH US	10/04/2010	$344.24
	PCCA	10/04/2010	$241.12
	AVANTI POLAR LIPIDS	10/04/2010	$173.75
	CONT CARBONIC PDCT	10/04/2010	$37.89
	CELLSIGNAL.COM	10/04/2010	$201.90
	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$1,319.50
	SIGMA ALDRICH US	10/05/2010	$87.89
	INVITROGEN 19905985	10/05/2010	$548.20
	SIGMA ALDRICH US	10/05/2010	$217.56
	SIGMA ALDRICH US	10/05/2010	$41.03
	FISHER SCI ATL	10/05/2010	$134.72
	SIGMA ALDRICH US	10/05/2010	$119.94
	GILSON, INC	10/04/2010	$835.00
	USA SCIENTIFIC, INC.	10/04/2010	$245.55
	ABCAM	10/06/2010	$377.00
	INVITROGEN 19905985	10/06/2010	$259.88
	PRAXAIR DIST US #993	10/05/2010	$24.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AGILENTTECHNOLOGIES	10/05/2010	$122.77
	INVITROGEN 19905985	10/06/2010	$26.82
	FISHER SCI ATL	10/06/2010	$468.14
	FISHER SCI ATL	10/06/2010	$309.07
	USA SCIENTIFIC, INC.	10/05/2010	$200.22
	BIOVISION INC	10/06/2010	$274.50
	SIGMA ALDRICH US	10/06/2010	$306.96
	INVITROGEN 19911717	10/06/2010	$948.69
	FISHER SCI ATL	10/07/2010	$50.17
	NANOCS	10/07/2010	$346.00
	FISHER SCI ATL	10/07/2010	$177.01
	FISHER SCI ATL	10/07/2010	$721.15
	NATIONAL WELDERS #15	10/06/2010	$10.68
	INVITROGEN 19916353	10/07/2010	$281.60
	VWR INTERNATIONAL INC	10/07/2010	$84.41
	US MEDICAL SYSTEMS	10/07/2010	$27.00
	VWR INTERNATIONAL INC	10/07/2010	$758.04
	FISHER SCI ATL	10/07/2010	$610.74
	FISHER SCI ATL	10/09/2010	$111.81
	UPS 1Z4AT2061399001199	10/10/2010	$16.87
	STAPLS7067033727000001	10/09/2010	$22.97
	FISHER SCI ATL	10/09/2010	$8.13
	UPS 2949H03952G	10/10/2010	$6.36
	TOCRIS BIOSCIENCE	10/09/2010	$176.00
	FISHER SCI ATL	10/09/2010	$357.67
	FISHER SCI ATL	10/08/2010	$204.79
	UPS 1Z4AT2061395929203	10/10/2010	$31.33
	CYTEK	10/08/2010	$185.79
	HARVARD APPARATUS	10/07/2010	$489.60
	PERKIN ELMER ANALYTICAL	10/08/2010	$519.23
	FISHER SCI ATL	10/08/2010	$696.60
	FISHER SCI ATL	10/09/2010	$176.97
	STAPLS7067033833000001	10/09/2010	$183.05
	FISHER SCI ATL	10/08/2010	$365.48
	CONT CARBONIC PDCT	10/11/2010	$37.89
	FISHER SCI ATL	10/12/2010	$121.15
	Amazon.com	10/13/2010	$264.72
	VWR INTERNATIONAL INC	10/12/2010	$1,089.00
	FISHER SCI ATL	10/13/2010	$664.67
	FINE SCIENCE TOOLS INC	10/14/2010	$1,873.25
	SIGMA ALDRICH US	10/14/2010	$186.38
	SIGMA ALDRICH US	10/14/2010	$200.85
	BIO SERV	10/14/2010	$36.02
	SIGMA ALDRICH US	10/14/2010	$264.85
	FISHER SCI ATL	10/16/2010	$264.35
	ABCAM	10/15/2010	$356.00
	NATIONAL WELDERS #15	10/14/2010	$148.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	APPLIED BIOSYSTEMS	10/17/2010	$276.45
	CELLSIGNAL.COM	10/14/2010	$105.00
	WALMART.COM	10/15/2010	$12.77
	SIGMA ALDRICH US	10/15/2010	$46.57
	STAPLS7067213066000001	10/15/2010	$57.93
	VWR INTERNATIONAL INC	10/16/2010	$111.58
	STAPLS7067210344000001	10/15/2010	$15.76
	CARDINAL HEALTH MP&S	10/15/2010	$30.35
	INVITROGEN 19940966	10/15/2010	$744.92
	SIGMA ALDRICH US	10/15/2010	$354.73
	NATIONAL WELDERS #15	10/15/2010	$41.34
	FISHER SCI ATL	10/16/2010	$559.76
	CONT CARBONIC PDCT	10/18/2010	$36.55
	SEAHORSE LABWARE	10/18/2010	$198.00
	FISHER SCI ATL	10/19/2010	$345.01
	GLYCOPEP CHEMICALS INC	10/19/2010	$260.00
	NATIONAL WELDERS #15	10/18/2010	$31.18
	INVITROGEN 19950109	10/19/2010	$410.06
	RDC ROCHE DIAGNOSTICS	10/19/2010	$166.00
	FISHER SCI ATL	10/20/2010	$39.12
	R & D SYSTEMS	10/20/2010	$420.00
	QIAGEN INC.	10/21/2010	$535.91
	NATIONAL WELDERS #15	10/19/2010	$22.35
	SIGMA ALDRICH US	10/20/2010	$102.49
	SIGMA ALDRICH US	10/20/2010	$197.57
	VWR INTERNATIONAL INC	10/20/2010	$53.29
	CELLSIGNAL.COM	10/20/2010	$201.90
	ABCAM	10/19/2010	$356.00
	INVITROGEN 19960089	10/21/2010	$491.27
	VWR INTERNATIONAL INC	10/21/2010	$152.65
	INVITROGEN 19960089	10/21/2010	$67.08
	STAPLES DIRECT00209908	10/20/2010	$25.73
	SIGMA ALDRICH US	10/21/2010	$237.62
	FISHER SCI ATL	10/21/2010	$636.67
	WW GRAINGER	10/20/2010	$49.28
	VWR INTERNATIONAL INC	10/21/2010	$108.64
	STAPLS7067382820000001	10/21/2010	$76.20
	MBL INTERNATIONAL CORP	10/21/2010	$330.00
	INVITROGEN 19960089	10/21/2010	$45.63
	INVITROGEN 19965914	10/22/2010	$572.92
	FISHER SCI ATL	10/23/2010	$464.34
	TOCRIS BIOSCIENCE	10/23/2010	$176.00
	CHARLESTON IMAGING	10/21/2010	$327.86
	FERMENTAS	10/22/2010	$338.00
	SIGMA ALDRICH US	10/22/2010	$95.89
	FISHER SCI ATL	10/22/2010	$44.35
	STAPLES DIRECT00209908	10/22/2010	$58.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 19965891	10/22/2010	$226.01
	ABCAM	10/22/2010	$711.00
	FISHER SCI ATL	10/23/2010	$448.98
	CONT CARBONIC PDCT	10/25/2010	$36.55
	R & D SYSTEMS	10/25/2010	$679.50
	NEW ENGLAND BIOLABS, INC	10/25/2010	$73.90
	VWR INTERNATIONAL INC	10/26/2010	$57.12
	PCCA	10/26/2010	$101.05
	SIGMA ALDRICH US	10/26/2010	$85.43
	SIGMA ALDRICH US	10/26/2010	$514.60
	NATIONAL WELDERS #15	10/25/2010	$5.58
	FITZGERALD INDUSTRIES IN	10/26/2010	$463.50
	SIGMA ALDRICH US	10/26/2010	$90.81
	NATIONAL WELDERS #15	10/25/2010	$41.34
	INVITROGEN 19981302	10/27/2010	$357.98
	CARDINAL HEALTH MP&S	10/27/2010	$56.37
	CHARLESTON IMAGING	10/26/2010	$273.06
	SIGMA ALDRICH US	10/27/2010	$431.91
	STAPLS7067553717000001	10/27/2010	$62.66
	SIGMA ALDRICH US	10/27/2010	$448.71
	STAPLS7067553717000002	10/27/2010	$61.57
	FISHER SCI ATL	10/28/2010	$62.16
	INVITROGEN 19987213	10/28/2010	$26.82
	MATTEK CORPORATION	10/27/2010	$643.00
	CARDINAL HEALTH MP&S	10/28/2010	$75.86
	AGILENTTECHNOLOGIES	10/27/2010	$142.34
	INVITROGEN 19987213	10/28/2010	$605.98
	DENVILLESCIENTIFIC	10/28/2010	$431.15
			$43,642.97
SUSAN S FOX	ULINE SHIP SUPPLIES	10/07/2010	$191.25
	LEX JET DIRECT	10/06/2010	$1,805.00
	STEIN-MART #0043	10/08/2010	$90.24
	PUBLIX #472	10/08/2010	$39.53
	IF ITS PAPER	10/08/2010	$73.95
	DINING IN CATERING	10/11/2010	$566.40
	STAPLES DIRECT00209908	10/12/2010	$249.34
	OFFICE DEPOT #1214	10/15/2010	$539.30
	MEDITERRA CATERING	10/18/2010	$461.65
	KMART 3080	10/18/2010	$21.64
	DINING IN CATERING	10/19/2010	$615.39
	WAL-MART	10/21/2010	$36.46
	PIGGLY WIGGLY 043	10/21/2010	$20.26
	PUBLIX #472	10/26/2010	$28.31
	USPS 45148302429802345	10/26/2010	$24.14
	MEDITERRA CATERING	10/26/2010	$104.25
	DIAMOND SPRINGS WATER	10/25/2010	$52.17
	STAPLES DIRECT00209908	10/26/2010	$49.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	DIAMOND SPRINGS WATER	10/27/2010	$46.79
	STAPLES DIRECT00209908	10/27/2010	$86.76
			$5,102.14
SUSAN WALTZ	SALIMETRICS LLC	10/05/2010	$1,403.00
	SOC OF CLINICAL RESEAR	10/08/2010	$100.00
	QIAGEN INC.	10/13/2010	$135.25
	VWR INTERNATIONAL INC	10/14/2010	$790.78
	DMI DELL ARB BUS	10/14/2010	$53.74
	ALPCO DIAGNOSTICS	10/13/2010	$703.07
	DMI DELL HIGHER EDUC	10/15/2010	$572.93
	SALIMETRICS LLC	10/14/2010	$492.00
	DMI DELL ARB BUS	10/15/2010	$826.65
	DATAWORKS DEVELOPMENT IN	10/15/2010	$52.00
	NATIONAL WELDERS #15	10/15/2010	$55.55
	USAIRWAYS 0372406460693	10/15/2010	$445.30
	USAIRWAYS 0372406462251	10/15/2010	$808.60
	USAIRWAYS 0372406462252	10/15/2010	$808.60
	NTL COUNCIL OF UNIV RESEA	10/18/2010	$700.00
	WWWGLOBALCOMPLIANCEPANELC	10/19/2010	$245.00
	USAIRWAYS 0372406721210	10/18/2010	$799.40
	STAPLS0098669754000001	10/20/2010	$91.59
	STAPLES DIRECT00209908	10/20/2010	$6.44
	NATIONAL WELDERS #15	10/20/2010	$5.52
	STAPLES DIRECT00209908	10/20/2010	$66.37
	DMI DELL HIGHER EDUC	10/22/2010	$53.52
	DMI DELL HIGHER EDUC	10/22/2010	$35.68
	PRIM&R	10/22/2010	$175.00
	Amazon.com	10/22/2010	$203.33
	STAPLES DIRECT00209411	10/22/2010	$118.24
	PAYPAL BERKELEYANA	10/26/2010	$1,253.29
	CONT CARBONIC PDCT	10/26/2010	$80.41
	NATIONAL WELDERS #15	10/25/2010	$55.55
	CONT CARBONIC PDCT	10/26/2010	$80.41
	DMI DELL HIGHER EDUC	10/27/2010	$1,595.37
	WKH LIPPINCOTT WMS/WIL	10/27/2010	$31.07
	DATAWORKS DEVELOPMENT IN	10/27/2010	$38.00
	ULINE SHIP SUPPLIES	10/28/2010	$95.32
	VWR INTERNATIONAL INC	10/28/2010	$53.30
	DIAMOND SPRINGS WATER	10/27/2010	$29.99
			$13,060.27
SUSAN WETHERHOLT	TRAVELOCITY.COM	10/01/2010	$19.95
	USAIRWAYS 0377925251706	10/01/2010	$517.80
	MAYO CLINIC AZ CME	10/02/2010	$1,175.00
	SIGNMEUP.COM ASRM MTG	10/08/2010	$630.00
	MATTHEWS MUSC	10/12/2010	$990.08
	WWW ABSITEREVIEW COM	10/13/2010	$475.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	Amazon.com	10/16/2010	$497.60
	STAPLS7067195863000001	10/15/2010	$18.22
	B C DECKER INC PUBLISHER	10/19/2010	$1,284.75
	WWW ABSITEREVIEW COM	10/27/2010	$475.00
	DELTA AIR 0062337536948	10/28/2010	$301.80
			$6,385.20
SUSAN WHITE	STAPLS7066725366000001	09/30/2010	$22.82
	INTERNATIONAL NEUROPSYCH	10/01/2010	$120.00
	WPS	09/30/2010	$229.35
	CELLSIGNAL.COM	09/29/2010	$2,022.15
	BIO RAD 20100909218	09/30/2010	$1,429.00
	NATIONAL WELDERS #15	09/29/2010	$123.30
	SIGMA ALDRICH US	09/30/2010	$84.86
	NATIONAL WELDERS #15	09/29/2010	$42.70
	VWR INTERNATIONAL INC	10/01/2010	$1,096.02
	NATIONAL WELDERS #15	10/01/2010	$58.46
	NCS PEARSON	10/02/2010	$709.88
	FISHER SCI ATL	10/02/2010	$1,087.39
	OFFICEMAX CT IN#128768	10/01/2010	$221.99
	ASEBA	10/01/2010	$910.00
	HARVARD APPARATUS	10/04/2010	$299.00
	VWR INTERNATIONAL INC	10/05/2010	$74.42
	CAYMAN CHEMICAL CO. INC	10/06/2010	$173.00
	OFFICEMAX CT IN#188743	10/06/2010	$321.02
	STAPLS7066881242000001	10/06/2010	$390.50
	VWR INTERNATIONAL INC	10/06/2010	$270.71
	DOCUSYSTEMS INC	10/05/2010	$78.80
	DUNCAN PARNELL CHARLESTON	10/05/2010	$67.73
	STAPLS7066881242000003	10/06/2010	$11.66
	VWR INTERNATIONAL INC	10/06/2010	$252.12
	MILLIPORE AMERICAS	10/06/2010	$495.00
	VWR INTERNATIONAL INC	10/06/2010	$37.21
	OFFICEMAX CT IN#132139	10/08/2010	$121.15
	STAPLS7067033649000001	10/09/2010	$65.17
	AMER PSCH PUB INC	10/08/2010	$182.87
	VWR INTERNATIONAL INC	10/08/2010	$41.60
	BIOABCHEM	10/10/2010	$410.40
	CELLSIGNAL.COM	10/08/2010	$248.65
	R & D SYSTEMS	10/11/2010	$734.50
	CELLSIGNAL.COM	10/11/2010	$430.55
	STAPLS7067068588000001	10/12/2010	$73.09
	STAPLS7066358098000002	10/12/2010	$520.28
	OFFICEMAX CT IN#333450	10/13/2010	$182.74
	FISHER SCI ATL	10/13/2010	$397.79
	SANTA CRUZ BIOTECHNOLOGY	10/13/2010	$214.50
	RDC ROCHE DIAGNOSTICS	10/13/2010	$435.00
	USA SCIENTIFIC, INC.	10/12/2010	$317.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	MATTHEWS MUSC	10/14/2010	$45.80
	SIGMA ALDRICH US	10/14/2010	$362.28
	AMERICAN RADIOLABELED CHE	10/14/2010	$499.00
	SIGMA ALDRICH US	10/14/2010	$374.36
	CAYMAN CHEMICAL CO. INC	10/15/2010	$188.00
	OFFICEMAX CT IN#372547	10/15/2010	$78.50
	FISHER SCI CCH	10/16/2010	$155.88
	OFFICEMAX CT IN#375004	10/15/2010	$484.61
	STAPLS7067178110000001	10/15/2010	$147.90
	BIO RAD	10/15/2010	$282.14
	THE OFFICE PAL	10/17/2010	$93.90
	BIO RAD 20101013211	10/15/2010	$305.80
	FEDEX 791908732909	10/15/2010	$38.03
	USA SCIENTIFIC, INC.	10/14/2010	$127.73
	INTEGRATED DNA TECH	10/15/2010	$479.88
	JACKSON IMMUNORESEARCH LA	10/19/2010	$96.00
	WAKO CHEMICAL USA, INC	10/19/2010	$796.00
	APA BOOKS DUES JRNLS CE	10/19/2010	$215.00
	FISHER SCI CHI	10/19/2010	$94.07
	MATREYA LLC	10/18/2010	$328.00
	ASBMB	10/19/2010	$140.00
	THE OFFICE PAL	10/20/2010	$82.58
	FISHER SCI ATL	10/20/2010	$378.72
	NATIONAL WELDERS #15	10/19/2010	$144.62
	CELLSIGNAL.COM	10/19/2010	$248.65
	VWR INTERNATIONAL INC	10/20/2010	$85.36
	HAYNEEDLE INC	10/21/2010	$105.98
	STAPLS7067419219000001	10/22/2010	$304.25
	FISHER SCI ATL	10/23/2010	$688.21
	INVITROGEN 19891383	10/22/2010	$267.68
	ABCAM	10/22/2010	$356.00
	BIO RAD 20101020121	10/23/2010	$870.64
	INVITROGEN 19891383	10/22/2010	$43.00
	FISHER SCI ATL	10/22/2010	$461.25
	FISHER SCI ATL	10/23/2010	$206.40
	NATIONAL WELDERS #15	10/25/2010	$112.27
	BIO RAD 20101020121	10/27/2010	$140.40
	FISHER SCI ATL	10/28/2010	$129.99
			$24,963.94
SUZANNE W SMITH	STAPLS7066605041000002	10/02/2010	$33.80
	NCS PEARSON	10/01/2010	$179.85
	NCS PEARSON	10/09/2010	$321.50
	STAPLS7067240608000001	10/16/2010	$104.36
			$639.51
SYLVIA B PRATT	NATIONAL WELDERS #15	10/06/2010	$42.70
	NATIONAL WELDERS #15	10/13/2010	$41.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$84.04
TADANOBU UTSUKI	AMERICAN TYPE CULTURE COL	10/26/2010	$558.60
	BIO RAD VIUTSUKI10/25/	10/26/2010	$385.04
	BIO RAD VIUTSUKI10/25/	10/27/2010	$368.84
			$1,312.48
TAMARA NOWLING	BD BIOSCIENCES	10/14/2010	$1,095.00
	GRAPHICSLAND INC	10/27/2010	$43.30
			$1,138.30
TANJINA AKTER	ABCAM	09/29/2010	$552.00
	SIGMA ALDRICH US	10/06/2010	$69.09
	INVITROGEN 19964048	10/22/2010	$120.67
	USA SCIENTIFIC, INC.	10/21/2010	$33.02
			$774.78
TARA HAY	DRI BBSW-ESELLERATE	10/20/2010	$30.00
			$30.00
TARA NOVIT-THOMAS	GOOGLE CVISION Tech	09/30/2010	$499.00
	PAYPAL PETER	09/30/2010	$99.00
	STAPLS7066717170000002	09/30/2010	$86.40
	STAPLS7066717170000001	09/30/2010	$266.59
	STAPLS7066851526000001	10/05/2010	$50.51
	PITNEY BOWES	10/05/2010	$21.45
	CONSTANT CONTACT 1	10/05/2010	$35.00
	STAPLS7067039177000001	10/09/2010	$9.16
	OFFICEMAX CT IN#275688	10/11/2010	$159.75
	OFFICEMAX CT IN#298942	10/12/2010	$159.31
	STAPLS7067197105000001	10/15/2010	$48.42
	MORRIS-LOCAL NEWSPAPER	10/19/2010	$952.00
	BUSINESS SYSTEMS OF SC	10/21/2010	$1,366.10
	STAPLS7067460710000001	10/23/2010	$52.56
	FEDEX OFFICE #1523	10/24/2010	$710.23
	DISCOUNT ASP.NET	10/25/2010	$15.00
			$4,530.48
TED WICKMAN	FEDEX 954733907553	10/01/2010	$33.85
			$33.85
TERESA KENNEDY	PAPER DIRECT	10/01/2010	$304.86
	FEDEX 796299302372	10/03/2010	$29.10
	FEDEX 796299348271	10/08/2010	$24.25
			$358.21
TERESA L GARNER	APA MEMBERSHIP ONLINE	10/02/2010	$680.00
	UPS 00004AT253	10/03/2010	$55.24
	UPS 00004AT253	10/10/2010	$68.14
	EMPI	10/12/2010	$40.70
	STAPLS7067088902000001	10/13/2010	$57.82
	ACNP	10/13/2010	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	MEDICAL CATALOGUE ENTRPRS	10/13/2010	$23.46
	MEDICAL CATALOGUE ENTRPRS	10/13/2010	$24.99
	AUTOGEN	10/14/2010	$256.26
	UPS 00004AT253	10/17/2010	$12.08
	APL MOBILEME	10/19/2010	$106.43
	STAPLS7067312264000001	10/20/2010	$23.18
	STAPLS7067363275000001	10/21/2010	$14.61
	AGENT FEE 8900530716552	10/21/2010	$40.00
	UPS 00004AT253	10/24/2010	$45.26
	USAIRWAYS 0377855721044	10/21/2010	$399.80
	STAPLS7067441347000001	10/23/2010	$57.82
	STAPLS7067484850000001	10/26/2010	$13.82
			$2,719.61
TERRY BAGAN	XFR BAL/NO FRD STMT RCVD	10/18/2010	$4,756.86
			$4,756.86
THOMAS JHOU	FISHER SCI ATL	09/30/2010	$854.35
	WALMART.COM	09/30/2010	$48.18
	VWR INTERNATIONAL INC	09/30/2010	$109.84
	PAYPAL LLUMAG	09/29/2010	$565.95
	VWR INTERNATIONAL INC	09/30/2010	$16.68
	MCMASTER-CARR	09/29/2010	$54.67
	RADWELL INTERNATIONAL	10/01/2010	$43.52
	HEALTH CARE LOGISTICS	09/30/2010	$289.50
	FISHER SCI ATL	10/02/2010	$97.07
	FISHER SCI ATL	10/01/2010	$203.82
	SC DHEC/BUREAU OF F	10/01/2010	$125.00
	FISHER SCI ATL	10/07/2010	$66.06
	FISHER SCI ATL	10/08/2010	$17.85
	PAYPAL NORTHERNCOM	10/12/2010	$215.89
	VECTOR LABORATORIES INC	10/12/2010	$345.00
	SIGMA ALDRICH US	10/13/2010	$53.56
	PAYPAL SZFYDS	10/12/2010	$148.96
	SIGMA ALDRICH US	10/13/2010	$99.74
	FISHER SCI ATL	10/14/2010	$102.72
	MED ASSOCIATES	10/13/2010	$2,162.50
	USAIRWAYS 0377928271285	10/13/2010	$522.30
	TRAVELOCITY.COM	10/13/2010	$19.95
	FISHER SCI ATL	10/14/2010	$347.98
	FISHER SCI ATL	10/15/2010	$89.46
	Amazon.com	10/16/2010	$19.67
	FISHER SCI ATL	10/15/2010	$29.00
	PAYPAL GENERALEQUI	10/18/2010	$238.92
	OFFICE DEPOT #1214	10/18/2010	$23.54
	PAYPAL GAMUT SALES	10/19/2010	$279.56
	FISHER SCI ATL	10/20/2010	$41.27
	OFFICE MAX	10/19/2010	$88.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	OFFICE DEPOT #1214	10/19/2010	$33.85
	SmallParts.com	10/21/2010	$21.36
	SmallParts.com	10/21/2010	$118.47
	OFFICE DEPOT #1214	10/20/2010	$58.70
	OFFICE DEPOT #1214	10/20/2010	$50.61
	FISHER SCI ATL	10/21/2010	$39.89
	FEDEX 836417247390	10/24/2010	$36.77
	SIGMA ALDRICH US	10/22/2010	$33.52
	SIGMA ALDRICH US	10/22/2010	$123.60
	FISHER SCI ATL	10/22/2010	$282.94
	OFFICE DEPOT #1214	10/22/2010	$16.38
	AMAZON MKTPLACE PMTS	10/22/2010	$97.95
	OFFICE DEPOT #1165	10/22/2010	$11.28
	FISHER SCI ATL	10/26/2010	$843.43
	MOUSER ELECTRONICS DIS	10/27/2010	$9.51
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$78.25
	SIGMA ALDRICH US	10/26/2010	$40.75
	FISHER SCI ATL	10/28/2010	$186.37
	VWR INTERNATIONAL INC	10/28/2010	$520.06
	Amazon.com	10/28/2010	$37.04
	FISHER SCI ATL	10/28/2010	$293.04
			$10,255.24
THOMAS TRUSK	XEROX CORPORATION-CREDIT	10/01/2010	$1,289.88
	WWW.NEWEGG.COM	10/06/2010	$12.10
	WWW.NEWEGG.COM	10/06/2010	$78.02
	APL APPLE ONLINE STORE	10/12/2010	$127.93
	APL APPLE ONLINE STORE	10/12/2010	$1,718.93
	APCO GRAPHICS	10/15/2010	$961.75
	LOWES #00358	10/28/2010	$38.15
			$4,226.76
TIFFANY ROGERS	OFFICEMAX CT IN#399610	10/18/2010	$93.86
			$93.86
TIMOTHY S ROYLANCE	LEX JET DIRECT	10/06/2010	$121.00
	DIAMOND SPRINGS WATER	10/06/2010	$19.49
	ATWOOD FRAMING	10/21/2010	$231.20
			$371.69
TINA TEAL	BIOPAC SYSTEMS	10/04/2010	$673.00
	DIAMOND SPRINGS WATER	10/05/2010	$29.11
	STAPLS7066931606000001	10/07/2010	$102.03
	OFFICEMAX CT IN#282843	10/11/2010	$159.31
	COLLEGE ON PROBLEMS OF	10/12/2010	$150.00
	STAPLS7067111002000001	10/13/2010	$82.02
	STAPLS7067110621000001	10/13/2010	$77.27
	UPS 1ZA76V710192029881	10/17/2010	$9.38
	SWIMOUTLET.COM	10/18/2010	$35.96
	STAPLS7067316181000001	10/20/2010	$111.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	DIAMOND SPRINGS WATER	10/20/2010	$77.70
	STAPLS7067442794000001	10/23/2010	$154.34
	APA DUES/JRNLS/CE	10/25/2010	$250.50
			$1,912.14
TOM FLEURY	QIAGEN INC.	10/07/2010	$825.00
			$825.00
TOM GALLIEN	WORTHINGTON BIOCHEMICA	10/07/2010	$180.00
	CDW GOVERNMENT	10/06/2010	$37.24
	AMERICAN PHYSIOLOGICAL SO	10/13/2010	$140.00
	1800GOFEDEX 10010007	10/12/2010	$39.70
	ENZO LIFE SCIENCES	10/14/2010	$342.00
	MAC MALL	10/14/2010	$47.99
	ALTOGEN BIOSYSTEMS	10/15/2010	$140.00
	NEW ENGLAND BIOLABS, INC	10/18/2010	$162.10
	SANTA CRUZ BIOTECHNOLOGY	10/20/2010	$801.50
	FISHER SCI ATL	10/21/2010	$360.32
	SANTA CRUZ BIOTECHNOLOGY	10/21/2010	$76.08
	FISHER SCI ATL	10/21/2010	$312.86
	CDW GOVERNMENT	10/26/2010	$65.46
	SIGMA ALDRICH US	10/28/2010	$422.93
			$3,128.18
TONI WINDHAM	MICROBILT CORP	10/01/2010	$219.48
	APCO-INTERNATIONAL	10/06/2010	$69.00
	THERAPEUTIC DIMENSIO	10/06/2010	$250.00
	KMART 3080	10/06/2010	$82.25
	THE POST AND COURIER CIRC	10/11/2010	$16.25
	SIKES RADIO CO. INC	10/12/2010	$66.55
			$703.53
TONYA HAZELTON	OFFICEMAX CT IN#373322	10/15/2010	$159.31
	STAPLS7067322318000001	10/20/2010	$67.53
	STAPLS7067465902000001	10/23/2010	$69.86
	USAIRWAYS 0372407696145	10/26/2010	$393.40
			$690.10
TRACY L WASHINGTON	FOOD LION #2124	10/05/2010	$8.58
	STAPLES DIRECT00209908	10/08/2010	$214.99
	STAPLES DIRECT00209908	10/08/2010	$64.49
	STAPLES DIRECT00209908	10/08/2010	$62.33
	STAPLS7066968082000001	10/08/2010	$391.27
			$741.66
TRAVIS POOLE	FISHER SCI ATL	09/30/2010	$104.47
	WAKO CHEMICAL USA, INC	10/06/2010	$238.00
			$342.47
V CATALIN BUHUSI	APLUS.NET	10/03/2010	$109.45
	MED ASSOCIATES	10/01/2010	$878.00
	FISHER SCI ATL	10/05/2010	$965.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
V CATALIN BUHUSI	FISHER SCI ATL	10/06/2010	$493.97
	FISHER SCI ATL	10/13/2010	$643.93
	NATIONAL WELDERS #15	10/19/2010	$41.34
	FISHER SCI ATL	10/20/2010	$688.08
	FISHER SCI ATL	10/21/2010	$24.21
	FISHER SCI ATL	10/22/2010	$144.55
	ELECTRON MICROSCOPY SCIEN	10/27/2010	$544.18
	FLUOROCHROME	10/28/2010	$635.00
	PINNACLE SCIENTIFIC	10/27/2010	$506.00
	VWR INTERNATIONAL INC	10/28/2010	$222.30
			$5,896.12
VAISHNAVI MURALI	FEDEX 75090266245	10/26/2010	$6.77
			$6.77
VALERIE MORTON	SURVEYMONKEY.COM/HELP	10/12/2010	$200.00
	ALLIANCE FOR CME	10/13/2010	$1,920.00
	ALLIANCE FOR CME	10/14/2010	$1,915.00
	STAPLS7067232122000001	10/16/2010	$84.79
	ALLIANCE FOR CME	10/19/2010	$75.00
	AMERICAN ACADEMY OF FAMIL	10/26/2010	$100.00
			$4,294.79
VANESSA DANIELS	HENRY SCHEIN	09/30/2010	$619.88
	HENRY SCHEIN	09/30/2010	$958.95
	HENRY SCHEIN	09/29/2010	$342.50
	HENRY SCHEIN	10/01/2010	$701.42
	ACADENTAL, INC	10/02/2010	$1,402.00
	HENRY SCHEIN	10/01/2010	$47.49
	HENRY SCHEIN	10/01/2010	$1,484.49
	HENRY SCHEIN	10/01/2010	$72.99
	HENRY SCHEIN	09/29/2010	$902.54
	HENRY SCHEIN	10/01/2010	$823.98
	HENRY SCHEIN	10/01/2010	$3,003.35
	HENRY SCHEIN	10/01/2010	$194.60
	HENRY SCHEIN	09/30/2010	$414.72
	GETINGE USA	10/04/2010	$774.57
	HENRY SCHEIN	10/01/2010	$38.23
	HENRY SCHEIN	10/05/2010	$9.56
	HENRY SCHEIN	10/04/2010	$1,648.46
	HENRY SCHEIN	10/04/2010	$4,946.88
	HENRY SCHEIN	10/05/2010	$1,172.68
	BRASSELER USA DENTAL L	10/05/2010	$1,500.00
	HENRY SCHEIN	10/05/2010	$3,006.62
	HENRY SCHEIN	10/05/2010	$22.83
	HENRY SCHEIN	10/06/2010	$571.01
	HU FRIEDY MFG CO INC	10/06/2010	$352.67
	HENRY SCHEIN	09/17/2010	$27.69
	HENRY SCHEIN	10/06/2010	$2,487.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	10/08/2010	$1,136.40
	HENRY SCHEIN	10/07/2010	$1,134.96
	HENRY SCHEIN	10/01/2010	$242.95
	HENRY SCHEIN	10/07/2010	$2,232.53
	HENRY SCHEIN	10/08/2010	$69.91
	HENRY SCHEIN	10/11/2010	$1,248.91
	HENRY SCHEIN	10/11/2010	$243.97
	HENRY SCHEIN	10/11/2010	$1,675.53
	HENRY SCHEIN	10/12/2010	$825.62
	WAL-MART #1359	10/11/2010	$25.54
	HENRY SCHEIN	10/12/2010	$3,237.86
	HENRY SCHEIN	10/12/2010	$330.22
	ACADENTAL, INC	10/13/2010	$2,159.00
	HENRY SCHEIN	10/11/2010	$1,173.13
	HENRY SCHEIN	10/12/2010	$624.39
	HENRY SCHEIN	10/13/2010	$429.01
	MAXI-AIDS PO#VERBAL	10/14/2010	$211.90
	HENRY SCHEIN	10/14/2010	$937.13
	TRIODENT CORPORATION	10/15/2010	$2,349.30
	HENRY SCHEIN	10/15/2010	$735.96
	WHIP MIX	10/19/2010	$1,223.75
	HENRY SCHEIN	10/19/2010	$3,165.06
	HENRY SCHEIN	10/14/2010	$26.14
	HENRY SCHEIN	10/18/2010	$2,022.36
	HU FRIEDY MFG CO INC	10/18/2010	$261.04
	HENRY SCHEIN	10/20/2010	$700.09
	HENRY SCHEIN	10/20/2010	$639.88
	HENRY SCHEIN	10/20/2010	$599.76
	HENRY SCHEIN	10/19/2010	$507.08
	HENRY SCHEIN	10/19/2010	$1,940.52
	HENRY SCHEIN	10/20/2010	$173.99
	HENRY SCHEIN	10/21/2010	$619.88
	HENRY SCHEIN	10/21/2010	$2,700.00
	HENRY SCHEIN	10/20/2010	$20.74
	GETINGE USA	10/20/2010	$752.84
	HENRY SCHEIN	10/21/2010	$3,543.58
	HENRY SCHEIN	10/21/2010	$7,157.17
	HENRY SCHEIN	10/21/2010	$189.12
	HENRY SCHEIN	10/25/2010	$514.23
	HENRY SCHEIN	10/21/2010	$414.72
	HENRY SCHEIN	10/26/2010	$1,251.06
	HENRY SCHEIN	10/25/2010	$1,198.07
	HENRY SCHEIN	10/27/2010	$193.46
	HENRY SCHEIN	10/27/2010	$495.77
	LOWES #02948	10/26/2010	$25.49
	WM SUPERCENTER	10/26/2010	$18.56
	HENRY SCHEIN	10/27/2010	$465.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	10/21/2010	$27.69
	HENRY SCHEIN	10/26/2010	$5,352.43
	KILGORE INTERNATIONAL	10/26/2010	$965.63
	HENRY SCHEIN	10/26/2010	$292.23
	HENRY SCHEIN	10/28/2010	$239.57
	HENRY SCHEIN	10/08/2010	$375.00
			$86,624.13
VANESSA SULLIVAN	SPHERION	09/30/2010	$598.00
	SPHERION	09/30/2010	$598.00
	UPS 1ZA76V130291583944	10/03/2010	$6.63
	AMSTAT.ORG	10/02/2010	$148.00
	AMAZON MKTPLACE PMTS	10/04/2010	$3.45
	DMI DELL HIGHER EDUC	10/07/2010	$1,360.31
	AHA STROKE CONFERENCE	10/07/2010	$490.00
	AHA STROKE CONFERENCE	10/08/2010	$490.00
	WKH LIPPINCOTT WMS/WIL	10/12/2010	$75.00
	AHA STROKE CONFERENCE	10/13/2010	$490.00
	UPS 1ZA76V130299860933	10/17/2010	$6.69
	COMPUSULT INC	10/14/2010	$880.32
	ASQ METROPOLITAN 01 OF 01	10/18/2010	$850.00
	USAIRWAYS 0372406719587	10/18/2010	$347.40
	SPHERION	10/19/2010	$598.00
	SPHERION	10/19/2010	$560.63
	STAPLS7067304445000001	10/20/2010	$99.92
	UPS 1ZA76V130295519159	10/24/2010	$6.69
	UPS 1ZA76V130199209149	10/24/2010	$20.18
	PAYPAL INTERNATION	10/25/2010	$260.00
	CHINA SOUTH 7847931818293	10/27/2010	$205.50
	CHINA SOUTH 7847931803710	10/27/2010	$205.50
			$8,300.22
VICKEY CORNELISON	STAPLES 00115832	10/03/2010	$31.27
	SEARS ROEBUCK 2855	10/15/2010	$730.94
	USAIRWAYS 0377755996122	10/19/2010	$465.80
	USAIRWAYS 0377755996123	10/19/2010	$465.80
	STAPLES 00115832	10/20/2010	$14.07
			$1,707.88
VICTORIA SIMMONS	AM SOC CELL BIO	10/01/2010	$145.00
	AACR MEMBERSHIP DUES ONLI	10/11/2010	$265.00
	AMERICAN SCTY OF GENE	10/27/2010	$220.00
			$630.00
VIVIAN HALL	DMI DELL HIGHER EDUC	09/30/2010	$277.86
	AMSTAT.ORG	10/02/2010	$185.00
	GRAPHICSLAND INC	10/02/2010	$75.50
	OFFICEMAX CT IN#208414	10/06/2010	$127.16
	SAS INSTITUTE INC	10/06/2010	$35.36
	CDS BOOKS COM	10/07/2010	$47.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	Amazon.com	10/08/2010	$53.85
	Amazon.com	10/08/2010	$182.48
	STAPLES DIRECT00209908	10/07/2010	$182.74
	DELTA AIR 0062336843276	10/12/2010	$330.80
	DELTA AIR 0062336716211	10/14/2010	$278.80
	PAYPAL MIX	10/18/2010	$155.00
	DELTA AIR 0062336599776	10/18/2010	$288.80
	DRI WINEDT	10/19/2010	$150.00
	AMERICAN COLLEGE OF EPIDE	10/25/2010	$195.00
	AMERICAN ASSOCIATION FOR	10/25/2010	$625.00
	AMERICAN SOCIETY OF PREVE	10/27/2010	$450.00
			$3,640.52
W CELESTE JORDAN	TLF CHARLESTON FLORIST	10/01/2010	$89.23
	MEDITERRA CATERING	10/14/2010	$50.00
	BOULEVARD DINER	10/18/2010	$50.00
	RKO TOTAL GRAPHICS	10/19/2010	$10.75
	USPS 45148302429802345	10/25/2010	$44.00
			$243.98
W CURTIS WISE	APL APPLE ONLINE STORE	10/22/2010	$52.68
			$52.68
WANDA Y CONNOR	SNIDER TIRE #333	10/05/2010	$91.75
	W.W. WILLIAMS	10/06/2010	$1,356.41
	TRANSIT SERVICES,INC.	10/06/2010	$106.89
	TRANSIT SERVICES,INC.	10/06/2010	$576.66
	COACH CRAFT BODY WORKS	10/08/2010	$1,165.00
	CAROLINA AUTO ELECTRIC	10/11/2010	$192.66
	W.W. WILLIAMS	10/11/2010	$200.00
	W.W. WILLIAMS	10/11/2010	$565.95
	TRANSIT SERVICES,INC.	10/14/2010	$53.45
	COACH CRAFT BODY WORKS	10/15/2010	$995.00
	CAROLINA TIME EQUIP CO	10/15/2010	$263.01
	TRANSIT SERVICES,INC.	10/19/2010	$1,026.07
	TRANSIT SERVICES,INC.	10/19/2010	$106.89
	CAROLINA AUTO ELECTRIC	10/20/2010	$170.00
			$6,869.74
WAYNE L BRANNAN	DELTA AIR 0068227263464	10/11/2010	$23.00
			$23.00
WAYNE SINGLETON	FISHER SCI ATL	09/30/2010	$381.46
	STAPLS7066695070000001	09/30/2010	$23.12
	QIAGEN INC.	10/02/2010	$748.53
	CONT CARBONIC PDCT	10/04/2010	$37.89
	JWS WILEY PUBLISHERS	10/04/2010	$526.95
	AASLD CONFERENCES	10/05/2010	$250.00
	ACROMETRIX 01 OF 01	10/07/2010	$756.50
	NATIONAL WELDERS #15	10/06/2010	$52.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	USA SCIENTIFIC, INC.	10/08/2010	$223.97
	VWR INTERNATIONAL INC	10/08/2010	$95.14
	QIAGEN INC.	10/12/2010	$786.27
	QIAGEN INC.	10/12/2010	$176.76
	QIAGEN INC.	10/12/2010	$399.99
	CONT CARBONIC PDCT	10/11/2010	$37.89
	FISHER SCI ATL	10/13/2010	$139.54
	UPS 1Z62460T0191010918	10/13/2010	$25.78
	REPLACEMENT POWER	10/13/2010	$36.95
	FISHER SCI ATL	10/14/2010	$696.60
	CONT CARBONIC PDCT	10/18/2010	$36.55
	STAPLS7067263013000001	10/19/2010	$105.81
	MARKETLAB, INC	10/20/2010	$261.24
	NATIONAL WELDERS #15	10/19/2010	$63.64
	USA SCIENTIFIC, INC.	10/20/2010	$158.44
	USA SCIENTIFIC, INC.	10/20/2010	$82.87
	FISHER SCI ATL	10/21/2010	$36.71
	UPS 295A34MQG55	10/22/2010	$6.36
	UPS 1Z62460T1597027347	10/22/2010	$100.17
	RDC ROCHE DIAGNOSTICS	10/23/2010	$246.40
	CONT CARBONIC PDCT	10/25/2010	$36.55
	SEARS ROEBUCK 4474	10/25/2010	$1,078.00
			$7,608.10
WENDY A MUZZY	Amazon.com	09/30/2010	$64.56
	CONTINENTAL 0057928887148	10/15/2010	$429.80
	CONTINENTAL 0057753868416	10/20/2010	$369.30
	TRAVEL INSURANCE POLICY	10/21/2010	$18.47
	BATTERIES PLUS #39	10/26/2010	$139.74
	ASSOC BEHAVIOR & COG THER	10/27/2010	$220.00
			$1,241.87
WENDY REHMAN	SOCIETY OF TOXICOLOGY	10/02/2010	$50.00
	SOCIETY OF TOXICOLOGY	10/02/2010	$50.00
	SOCIETY OF TOXICOLOGY	10/02/2010	$50.00
	CONFERENCE AND CONT ED	10/04/2010	$100.00
	UGA GA CTR CONFERENCES	10/05/2010	$50.00
	UGA GA CTR CONFERENCES	10/05/2010	$50.00
	AMAZON MKTPLACE PMTS	10/06/2010	$103.97
	STAPLS7066867380000001	10/06/2010	$15.76
	DELTA AIR 0062335039322	10/08/2010	$290.80
	UPS 2949P2KFSH4	10/17/2010	$6.36
	UPS 1Z4AT2053096556600	10/17/2010	$11.89
	AMERICAN PHYSIOLOGICAL SO	10/25/2010	$140.00
	SOCIETY OF TOXICOLOGY	10/25/2010	$156.00
			$1,074.78
WILLETTE S BURNHAM	SC LAW ENFORCEMENT	10/21/2010	$25.00
	STAPLES 00108282	10/21/2010	$74.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$99.36
WILLIAM B GLEN	TRAVELOCITY.COM	10/27/2010	$19.95
	AMERICAN AI 0017931680213	10/27/2010	$689.80
			$709.75
WILLIAM HORNE	WM SUPERCENTER	10/25/2010	$84.01
			$84.01

Total for MEDICAL UNIV OF S C: $2,178,891.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E MOORE	IMAGISTICSINV 414718490	09/11/2010	$245.71
	OCE FINANCIAL INC01 OF 01	10/06/2010	$177.50
	OCE FINANCIAL INC01 OF 01	10/06/2010	$177.50
	OCE FINANCIAL INC01 OF 01	10/06/2010	$177.50
	FORMS AND SUPPLY - AOPD	10/07/2010	$205.24
	FORMS AND SUPPLY - AOPD	10/13/2010	$54.96
	SPIRIT TELECOM	10/18/2010	$2.16
	IMAGISTICSINV 414844857	10/09/2010	$330.07
	FORMS AND SUPPLY - AOPD	10/21/2010	$152.18
			$1,522.82
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	10/08/2010	$23.67
	FORMS AND SUPPLY - AOPD	10/25/2010	$24.32
			$47.99
AMANDA H KOWELL	WWW.SCOTHOSTS.COM	10/01/2010	$20.57
	OCE FINANCIAL INC01 OF 01	10/11/2010	$200.46
	SPIRIT TELECOM	10/12/2010	$41.90
	RS MEANS CO INC	10/13/2010	$151.16
	SAFETY PLUS	10/12/2010	$265.09
	FORMS AND SUPPLY - AOPD	10/15/2010	$95.40
	CREDIT PURCHASE BALANCE	10/05/2010	$37.44
	SPRINT WIRELESS	10/15/2010	$184.01
	SAFETY PLUS	10/12/2010	$160.50
	CREDIT PURCHASE BALANCE	10/05/2010	$85.97
	SPRINT WIRELESS	10/15/2010	$263.37
	SPRINT WIRELESS	10/15/2010	$1,458.88
	SPRINT WIRELESS	10/15/2010	$519.72
	IMAGISTICSINV 414846639	10/09/2010	$18.01
	RS MEANS CO INC	10/18/2010	$293.72
	FORMS AND SUPPLY - AOPD	10/25/2010	$225.02
	RS MEANS CO INC	10/28/2010	$115.96
			$4,137.18
AMIE P SHAVER	WAL-MART #1035	10/11/2010	$155.31
	WAL-MART #1035	10/14/2010	$50.97
	WAL-MART #1035	10/28/2010	$102.92
			$309.20
ANGELA E MOSES	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$175.00
ANNETTE H BANGLE	CITY OF ROCK HILL	09/29/2010	$1,151.11
	CITY OF ROCK HILL	09/29/2010	$792.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	09/29/2010	$41.87
	CITY OF ROCK HILL	09/29/2010	$1,177.73
	CITY OF ROCK HILL	09/29/2010	$131.81
	CITY OF ROCK HILL	09/29/2010	$48.97
	CITY OF ROCK HILL	09/29/2010	$81.90
	CITY OF ROCK HILL	09/29/2010	$200.62
	AMERICIAN PEN & PAUL	10/01/2010	$104.65
	OCE FINANCIAL INC01 OF 01	10/06/2010	$224.64
	OCE FINANCIAL INC01 OF 01	10/06/2010	$222.56
	OCE FINANCIAL INC01 OF 01	10/06/2010	$222.44
	THE OFFICE PAL	10/06/2010	$72.00
	OCE FINANCIAL INC01 OF 01	10/06/2010	$199.02
	OCE FINANCIAL INC01 OF 01	10/06/2010	$224.64
	OCE FINANCIAL INC01 OF 01	10/06/2010	$222.44
	JANPAK 4	10/06/2010	$64.75
	JANPAK 4	10/06/2010	$117.88
	JANPAK 4	10/06/2010	$173.13
	JANPAK 4	10/06/2010	$29.29
	JANPAK 4	10/06/2010	$248.45
	FORMS AND SUPPLY - AOPD	10/08/2010	$9.65
	FORMS AND SUPPLY - AOPD	10/08/2010	$149.89
	FORMS AND SUPPLY - AOPD	10/08/2010	$157.47
	THE OFFICE PAL	10/11/2010	$221.38
	METROCALL/ARCH WIRE	10/11/2010	$6.58
	METROCALL/ARCH WIRE	10/11/2010	$6.58
	METROCALL/ARCH WIRE	10/11/2010	$19.74
	METROCALL/ARCH WIRE	10/11/2010	$6.58
	METROCALL/ARCH WIRE	10/11/2010	$13.16
	METROCALL/ARCH WIRE	10/11/2010	$6.58
	YORK GAS-WWW.YCNGA	10/12/2010	$10.17
	YORK GAS-WWW.YCNGA	10/12/2010	$10.89
	YORK GAS-WWW.YCNGA	10/12/2010	$11.26
	THE OFFICE PAL	10/17/2010	$67.44
	IMAGISTICSINV 414907343	10/09/2010	$36.26
	IMAGISTICSINV 414907665	10/09/2010	$94.18
	IMAGISTICSINV 414907708	10/09/2010	$66.12
	IMAGISTICSINV 414907347	10/09/2010	$67.65
	IMAGISTICSINV 414907411	10/09/2010	$37.30
	IMAGISTICSINV 414907519	10/09/2010	$68.25
	JANPAK 4	10/22/2010	$73.11
	THE OFFICE PAL	10/28/2010	$201.08
			$7,094.00
ANNIE R FRANKLIN	BI-LO 290	10/25/2010	$43.39
			$43.39
ANNIE WALTERS	REIDS #2513	10/05/2010	$6.73
	WAL-MART #0795	10/05/2010	$5.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WALTERS	REIDS #2513	10/05/2010	$438.81
	WAL-MART #0795	10/05/2010	$46.18
	WAL-MART #0795	10/18/2010	$92.30
	WAL-MART #4487	10/21/2010	$188.66
	WAL-MART #0795	10/26/2010	$20.12
			$798.06
ASHLEY N BISHOP	IMAGISTICSINV 414845401	10/09/2010	$178.55
	THE OFFICE PAL	10/28/2010	$243.90
			$422.45
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	10/05/2010	$221.52
	EARTHGRAINS BAKIN01 OF 01	10/07/2010	$110.78
	WM SUPERCENTER	10/11/2010	$6.96
	EARTHGRAINS BAKIN01 OF 01	10/12/2010	$205.68
	EARTHGRAINS BAKIN01 OF 01	10/19/2010	$121.29
	EARTHGRAINS BAKIN01 OF 01	10/26/2010	$136.82
	WAL-MART #0644	10/28/2010	$23.84
			$826.89
AUNRA B HUDLEY	WM SUPERCENTER	10/19/2010	$57.73
	WM SUPERCENTER	10/19/2010	$19.26
	WM SUPERCENTER	10/19/2010	$57.00
			$133.99
B ALTER STEVEN	WAL-MART #1358	10/13/2010	$13.02
	WAL-MART #1358	10/13/2010	$727.59
	WM SUPERCENTER	10/22/2010	$19.88
			$760.49
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	09/29/2010	$153.88
			$153.88
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2010	$4.75
	AMA PROFILES	10/06/2010	$58.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	AMA PROFILES	10/06/2010	$29.00
	AMA PROFILES	10/12/2010	$35.00
			$160.00
BETH A WILSON	WAL-MART #0728	10/15/2010	$53.16
	WAL-MART #1383	10/18/2010	$104.21
	WAL-MART #1383	10/18/2010	$70.28
			$227.65
BETTY A COLON	THE OFFICE PAL	10/11/2010	$1,302.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	ACS INC	10/26/2010	$220.05
	OFFICEMAX CT IN#600818	10/27/2010	$164.32
			$1,686.82
BETTY D DINKINS	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
			$50.00
BETTY J ROBERTS	MICHAELS #3855	10/05/2010	$22.26
			$22.26
BLAIR G FOUTZ	OFFICE DEPOT #145	10/22/2010	$4.29
	HANCOCK FABRICS 1410	10/21/2010	$7.51
			$11.80
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	10/18/2010	$5.62
	FORMS AND SUPPLY - AOPD	10/20/2010	$41.05
			$46.67
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	10/11/2010	$47.60
			$47.60
BRENDA L CORCORAN	WM SUPERCENTER	10/06/2010	$5.22
	WM SUPERCENTER	10/06/2010	$2.91
	WM SUPERCENTER	10/06/2010	$20.77
	WM SUPERCENTER	10/06/2010	$20.44
	WAL-MART #1383	10/13/2010	$3.03
	WAL-MART #1383	10/13/2010	$22.78
	WM SUPERCENTER	10/20/2010	$25.33
	WAL-MART #1383	10/26/2010	$1.98
	WAL-MART #1383	10/26/2010	$22.79
			$125.25
BRUCE E PATRICK	DOLRTREE 1820 00018200	09/29/2010	$97.36
	WM SUPERCENTER	09/30/2010	$80.72
	WM SUPERCENTER	10/07/2010	$56.05
	DOLRTREE 1820 00018200	10/11/2010	$54.70
	WM SUPERCENTER	10/14/2010	$44.74
	MICHAELS #3855	10/19/2010	$358.89
	WAL-MART #1035	10/21/2010	$24.50
	WAL-MART #1035	10/27/2010	$37.51
			$754.47
BRYANT O MORTON	DOLRTREE 4446 00044461	10/01/2010	$97.37
	LOWES #02356	10/21/2010	$122.46
	BLOCKBUSTER.COM	10/24/2010	$21.39
	CROMERS	10/21/2010	$239.93
			$481.15
CANDICE R MORGAN	FOOD LION #2506	10/12/2010	$2.68
	CVS PHARMACY #7516 Q03	10/15/2010	$31.53
	FOOD LION #2506	10/12/2010	$3.20
	WAL-MART #2214	10/25/2010	$51.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE R MORGAN	WM SUPERCENTER	10/25/2010	$117.43
	WM SUPERCENTER	10/25/2010	$3.74
	WM SUPERCENTER	10/25/2010	$2.11
			$212.15
CAROLINE CASH	MICHAELS #3855	09/29/2010	$29.29
	WM SUPERCENTER	10/06/2010	$44.25
	WAL-MART #1035	10/13/2010	$59.03
			$132.57
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	10/27/2010	$77.43
			$77.43
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
			$100.00
CAROLYN SEALS	WAL-MART #0634	10/11/2010	$499.95
			$499.95
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$200.00
CATHY E BREZEALE	SCE & G	09/30/2010	$29.72
	ABBEVILLE PUBLIC U	10/01/2010	$915.67
	WEST CAROLINA RURAL TEL.	10/01/2010	$107.73
	SPEEDPAY:DUKE-ENERGY	10/05/2010	$914.78
	ATT BILL PAYMENT	10/05/2010	$218.47
	LAURENS COUNTY WATER A	10/05/2010	$125.36
	FRONTIER COMMUNICATIONS	10/05/2010	$180.79
	CLINTON NEWBERRY N GAS AU	10/07/2010	$7.68
	ABBEVILLE PUBLIC U	10/01/2010	$310.60
	METROCALL/ARCH WIRE	10/07/2010	$14.25
	FRONTIER COMMUNICATIONS	10/07/2010	$180.79
	PBGFS8080236 029N	10/08/2010	$166.92
	CENTURYLINK - WEB CRB	10/14/2010	$44.83
	OCE FINANCIAL INC01 OF 01	10/14/2010	$164.08
	ATT BILL PAYMENT	10/14/2010	$178.01
	OCE FINANCIAL INC01 OF 01	10/14/2010	$164.78
	CENTURYLINK - WEB CRB	10/14/2010	$201.22
	OCE FINANCIAL INC01 OF 01	10/14/2010	$164.78
	OCE FINANCIAL INC01 OF 01	10/14/2010	$164.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SC.GOV	10/15/2010	$1,492.35
	ATT BILL PAYMENT	10/19/2010	$178.76
	IMAGISTICSINV 414950048	10/09/2010	$18.90
	IMAGISTICSINV 414949913	10/09/2010	$122.74
	IMAGISTICSINV 414949882	10/09/2010	$12.91
	IMAGISTICSINV 414949991	10/09/2010	$20.29
	IMAGISTICSINV 414950174	10/09/2010	$13.72
	IMAGISTICSINV 414950460	10/09/2010	$84.48
	IMAGISTICSINV 414949920	10/09/2010	$34.99
	IMAGISTICSINV 414950482	10/09/2010	$79.31
	IMAGISTICSINV 414950199	10/09/2010	$87.03
	IMAGISTICSINV 414949784	10/09/2010	$61.53
	NewCommu ONETIMEPAY	10/21/2010	$116.59
	CENTURYLINK - WEB CRB	10/21/2010	$270.30
	CLINTON NEWBERRY N GAS AU	10/21/2010	$7.68
	CENTURYLINK - WEB CRB	10/21/2010	$152.36
	METROCALL/ARCH WIRE	10/07/2010	$26.31
	METROCALL/ARCH WIRE	10/07/2010	$24.12
	METROCALL/ARCH WIRE	10/07/2010	$12.06
	METROCALL/ARCH WIRE	10/07/2010	$12.06
	METROCALL/ARCH WIRE	10/07/2010	$26.29
	PBGFS8080236 029N	10/08/2010	$166.92
	PBGFS8080236 029N	10/08/2010	$166.92
	PBGFS8080236 029N	10/08/2010	$417.30
	PBGFS8080236 029N	10/08/2010	$166.92
	PBGFS8080236 029N	10/08/2010	$166.92
	PBGFS8080236 029N	10/08/2010	$166.92
	SC.GOV	10/15/2010	$116.56
	IMAGISTICSINV 414949882	10/09/2010	$136.63
	IMAGISTICSINV 414949882	10/09/2010	$11.71
	SCE & G	10/27/2010	$581.41
	STERICYCLE	10/27/2010	$35.00
	FRONTIER COMMUNICATIONS	10/27/2010	$53.17
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
			$9,299.90
CELESTINE BOONE	PIGGLY WIGGLY 090	10/19/2010	$468.22
	PIGGLY WIGGLY 090	10/19/2010	$22.70
			$490.92
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	09/30/2010	$140.54
	OCE FINANCIAL INC01 OF 01	09/30/2010	$164.78
	FORMS AND SUPPLY - AOPD	10/01/2010	$724.08
	FORMS AND SUPPLY - AOPD	10/01/2010	$68.08
	AMAZON MKTPLACE PMTS	10/02/2010	$131.89
	FORMS AND SUPPLY - AOPD	10/01/2010	$23.69
	FORMS AND SUPPLY - AOPD	10/01/2010	$90.08
	USPS 45712007335340066	10/04/2010	$132.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	WALMART.COM	10/04/2010	$97.31
	FORMS AND SUPPLY - AOPD	10/01/2010	$48.83
	FORMS AND SUPPLY - AOPD	10/04/2010	$132.32
	FORMS AND SUPPLY - AOPD	10/04/2010	$44.16
	FORMS AND SUPPLY - AOPD	10/04/2010	$97.82
	FORMS AND SUPPLY - AOPD	10/04/2010	$46.88
	FORMS AND SUPPLY - AOPD	10/04/2010	$233.26
	JANPAK 4	10/04/2010	$509.78
	FORMS AND SUPPLY - AOPD	10/04/2010	$44.48
	FORMS AND SUPPLY - AOPD	10/05/2010	$5.42
	FORMS AND SUPPLY - AOPD	10/05/2010	$60.03
	FORMS AND SUPPLY - AOPD	10/05/2010	$22.08
	FORMS AND SUPPLY - AOPD	10/05/2010	$5.08
	FORMS AND SUPPLY - AOPD	10/05/2010	$51.65
	FORMS AND SUPPLY - AOPD	10/06/2010	$12.97
	FORMS AND SUPPLY - AOPD	10/06/2010	$38.02
	FORMS AND SUPPLY - AOPD	10/06/2010	$17.16
	FORMS AND SUPPLY - AOPD	10/06/2010	$117.50
	FORMS AND SUPPLY - AOPD	10/08/2010	$40.41
	FORMS AND SUPPLY - AOPD	10/07/2010	$105.20
	FORMS AND SUPPLY - AOPD	10/07/2010	$58.75
	HEADSETPLUSCOM	10/12/2010	$928.35
	THE OFFICE PAL	10/11/2010	$562.04
	FORMS AND SUPPLY - AOPD	10/12/2010	$65.49
	OCE FINANCIAL INC01 OF 01	10/13/2010	$191.40
	OCE FINANCIAL INC01 OF 01	10/13/2010	$141.24
	OCE FINANCIAL INC01 OF 01	10/13/2010	$141.24
	FORMS AND SUPPLY - AOPD	10/13/2010	$94.40
	FORMS AND SUPPLY - AOPD	10/13/2010	$14.50
	JANPAK 4	10/14/2010	$33.03
	DIEBOLD SUPPLY	10/15/2010	$169.08
	JANPAK 4	10/14/2010	$570.47
	JANPAK 4	10/14/2010	$156.05
	JANPAK 4	10/14/2010	$180.00
	JANPAK 4	10/14/2010	$80.25
	JANPAK 4	10/14/2010	$33.03
	JANPAK 5	10/14/2010	$66.05
	JANPAK 5	10/14/2010	$111.29
	JANPAK 5	10/14/2010	$111.10
	JANPAK 4	10/14/2010	$178.17
	JANPAK 4	10/14/2010	$587.89
	IMAGISTICSINV 414906468	10/09/2010	$97.83
	IMAGISTICSINV 414847727	10/09/2010	$61.28
	OCE FINANCIAL INC01 OF 01	10/19/2010	$140.54
	IMAGISTICSINV 414846649	10/09/2010	$82.46
	IMAGISTICSINV 414907566	10/09/2010	$31.12
	IMAGISTICSINV 414844596	10/09/2010	$57.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	10/19/2010	$164.78
	IMAGISTICSINV 414844161	10/09/2010	$12.34
	IMAGISTICSINV 414844216	10/09/2010	$28.52
	IMAGISTICSINV 414906402	10/09/2010	$97.60
	IMAGISTICSINV 414842316	10/09/2010	$16.19
	IMAGISTICSINV 414845663	10/09/2010	$92.30
	FORMS AND SUPPLY - AOPD	10/19/2010	$57.66
	AMERICAN SCREENING CORPOR	10/22/2010	$503.75
	JANPAK 4	10/25/2010	$101.22
			$9,223.99
CHERYL G MCCLINTON	STAPLES 00103911	10/07/2010	$12.78
	STAPLES 00103911	10/07/2010	$2.56
	PUBLIX #597	10/27/2010	$8.94
	PARTY CITY #215	10/28/2010	$10.65
	WAL-MART #2214	10/28/2010	$43.43
	PUBLIX #597	10/27/2010	$81.38
			$159.74
CHERYL MARTIN	SC LAW ENFORCEMENT	10/05/2010	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #01064	09/30/2010	$8.00
	LOWES #01064	09/30/2010	$345.72
	BEST MATTRESS	10/20/2010	$641.84
			$995.56
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	10/08/2010	$7.32
	FORMS AND SUPPLY - AOPD	10/18/2010	$170.18
			$177.50
CLARENCE L FELDER	238 C-K COLUMBIA	10/05/2010	$515.80
	ALPINE SALES INC	10/07/2010	$31.03
	238 C-K COLUMBIA	10/07/2010	$41.60
	LOWES #00433	10/14/2010	$21.12
	LOWES #00433	10/19/2010	$442.34
	ROSE TALBERT PAINT COMPAN	10/20/2010	$204.41
	ROSE TALBERT PAINT COMPAN	10/26/2010	$166.56
	B & L DISTRIBUTING	10/26/2010	$76.27
	PALMETTO METAL PROD IN	10/28/2010	$841.41
			$2,340.54
COLIE S HALTIWANGER	WM SUPERCENTER	10/05/2010	$9.60
	HAWTHORNE MEDICAL EQUIPME	10/04/2010	$12.84
	WALGREENS #9487	10/05/2010	$35.20
	DOLRTREE 4446 00044461	10/04/2010	$21.40
	WM SUPERCENTER	10/05/2010	$66.35
	DICK'S SPORTING GOODS	10/05/2010	$58.84
	DICK'S SPORTING GOODS	10/07/2010	$58.84
	STAPLES 00106567	10/07/2010	$267.48
	DICK'S SPORTING GOODS	10/18/2010	$171.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE S HALTIWANGER	FOOTACTION #57108	10/18/2010	$117.67
	Best Buy 00002642	10/26/2010	$187.23
			$1,006.62
COLLEEN A MOON	USPS 45894003729804242	10/26/2010	$352.00
			$352.00
COLLEEN C FILKINS	REPUBLIC SERVICES INC	10/01/2010	$479.11
	FORMS AND SUPPLY - AOPD	10/01/2010	$58.65
	IMAGISTICSINV 414314593	06/12/2010	$53.43
	LOWES #02595	10/07/2010	$32.56
	FASTSIGNS NO 230102	10/08/2010	$91.01
	XEROX CORP. XCS/RBO	10/11/2010	$227.88
	XEROX CORP. XCS/RBO	10/11/2010	$196.44
	XEROX CORP. XCS/RBO	10/11/2010	$23.28
	XEROX CORP. XCS/RBO	10/11/2010	$231.21
	PARKS REC TOURISM	10/11/2010	$50.00
	XEROX CORP. XCS/RBO	10/11/2010	$263.86
	GIRLS AND BOYS TOWN PRESS	10/12/2010	$34.95
	SM SMILEMAKERS STICKR	10/13/2010	$62.83
	LOWES #02548	10/14/2010	$4.14
	WM SUPERCENTER	10/14/2010	$66.27
	RADIATION SAFETY SERVICES	10/15/2010	$25.00
	LABSAFE 1016293987	10/23/2010	$175.11
	WHOLESALEWHEELCHAIRS	10/22/2010	$165.00
	OFFICEMAX CT IN#541106	10/25/2010	$183.58
	IMAGISTICSINV 414906717	10/09/2010	$20.88
	IMAGISTICSINV 414949776	10/09/2010	$36.32
	IMAGISTICSINV 414907717	10/09/2010	$12.43
	IMAGISTICSINV 414906682	10/09/2010	$29.28
	IMAGISTICSINV 414906681	10/09/2010	$49.11
	IMAGISTICSINV 414906679	10/09/2010	$98.57
	IMAGISTICSINV 414907733	10/09/2010	$48.47
	IMAGISTICSINV 414907418	10/09/2010	$10.41
	IMAGISTICSINV 414906749	10/09/2010	$85.62
	IMAGISTICSINV 414849803	10/09/2010	$108.55
	IMAGISTICSINV 414907588	10/09/2010	$35.40
	IMAGISTICSINV 414949990	10/09/2010	$82.68
	COURAGE TO CHANGE	10/26/2010	$231.78
	FORMS AND SUPPLY - AOPD	10/26/2010	$60.43
	LOWES #02595	10/27/2010	$117.84
			$3,452.08
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	10/01/2010	$119.84
	OFFICEMAX CT IN#565087	10/26/2010	$60.63
	1800GOFEDEX 10010007	10/26/2010	$28.08
			$208.55
CORAL L BOWER	WM SUPERCENTER	10/14/2010	$12.32
	WM SUPERCENTER	10/28/2010	$132.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$144.75
DALE A SHEALY	FORMS AND SUPPLY - AOPD	10/01/2010	$186.93
	FORMS AND SUPPLY - AOPD	10/04/2010	$267.23
	THE OFFICE PAL	10/17/2010	$94.78
	FORMS AND SUPPLY - AOPD	10/21/2010	$28.88
	FORMS AND SUPPLY - AOPD	10/27/2010	$25.90
			$603.72
DALE M PALMER	LOWES #00728	09/30/2010	$31.58
	ACE HARDWARE	09/30/2010	$36.00
	BEST BUY 00005207	09/30/2010	$142.01
	SIP STATEINDUSTRIAL US	10/02/2010	$92.22
	SIP STATEINDUSTRIAL US	10/02/2010	$1,258.43
	PAPER PRO	10/05/2010	$96.03
	SETON NAME PLATE COMPANY	10/06/2010	$338.25
	LAMINEX INC	10/06/2010	$148.93
	LAMINEX INC	10/06/2010	$526.31
	ROYCE ROLLS RINGER COMP	10/08/2010	$70.08
	BROOKSHIRE ELECTRONICS	10/07/2010	$143.05
	ANDERSON MECHANICAL IN	10/07/2010	$402.70
	W W GRAINGER 916	10/08/2010	$92.88
	AMAZON MKTPLACE PMTS	10/08/2010	$159.46
	ALL PHASE ELEC #0184	10/08/2010	$185.30
	THE OFFICE PAL	10/11/2010	$210.14
	BROOKSHIRE ELECTRONICS	10/07/2010	$143.05
	BROOKSHIRE ELECTRONICS	10/07/2010	$286.09
	BROOKSHIRE ELECTRONICS	10/07/2010	$39.22
	WHITE JONES ACE HARDWA	10/14/2010	$18.55
	PUBLIX #563	10/14/2010	$9.96
	GRAYBAR ELECTRIC COMPANY	10/14/2010	$323.11
	SIP STATEINDUSTRIAL US	10/16/2010	$706.23
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$249.48
	BATTERIES PLUS #25	10/19/2010	$88.97
	LOWES #00728	10/19/2010	$117.59
	WAL-MART #0396	10/19/2010	$65.53
	W W GRAINGER 916	10/20/2010	$79.78
	W W GRAINGER 916	10/20/2010	$95.51
	AMAZON MKTPLACE PMTS	10/20/2010	$39.90
	Amazon.com	10/20/2010	$63.27
	WHITE JONES ACE HARDWA	10/21/2010	$111.25
	WM SUPERCENTER	10/21/2010	$15.36
	WM SUPERCENTER	10/21/2010	$59.61
	WHITE JONES ACE HARDWA	10/21/2010	$15.89
	SOUTHEASTERN PAPER GROUP	10/22/2010	$251.09
	BROOKSHIRE ELECTRONICS	10/21/2010	$29.36
	SOUTHEASTERN PAPER GROUP	10/22/2010	$86.16
	CAROLINA CLASSIC TRUCK	10/23/2010	$77.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	W W GRAINGER 916	10/25/2010	$277.50
	ALADDIN TEMP-RITE01 OF 01	10/27/2010	$33.23
	WAL-MART #0396	10/19/2010	$45.46
			$7,262.35
DANIEL W SULLIVAN	BI-LO 158	10/04/2010	$380.58
	BI-LO 158	10/11/2010	$288.14
	BI-LO 158	10/18/2010	$358.98
	BI-LO 158	10/25/2010	$359.33
			$1,387.03
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	10/08/2010	$157.19
	FORMS AND SUPPLY - AOPD	10/19/2010	$36.75
			$193.94
DARLENE R STRICKLAND	XFR BAL/NO FRD STMT RCVD	10/04/2010	$113.37
			$113.37
DARRELL W KINDLE	G & E PARTS CENTER INC	09/30/2010	$87.55
	RADIOSHACK COR00196360	10/05/2010	$6.40
	G & E PARTS CENTER INC	10/05/2010	$29.57
	MANN TOOL & SUPPLY	10/05/2010	$62.90
	LOWES #00433	10/06/2010	$6.98
	JOHNSTONES SUPPLY OF COLU	10/13/2010	$76.64
	RADIOSHACK COR00196360	10/15/2010	$28.42
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$188.14
			$486.60
DEANA M KERR	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/07/2010	$61.26
			$61.26
DEBRA M AYERS	GREENVILLE WATER SYSTEM	10/21/2010	$50.00
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$164.95
	ATT BILL PAYMENT	10/21/2010	$27.11
	GREER CPW	10/21/2010	$195.80
	GREER CPW	10/21/2010	$204.84
	VZWRLSS-IVR VE	10/21/2010	$480.97
	GREENVILLE WATER SYSTEM	10/21/2010	$50.00
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$605.94
	ATT BILL PAYMENT	10/21/2010	$87.58
	ATT BILL PAYMENT	10/21/2010	$570.73
	CHARTER COMM	10/22/2010	$282.97
	ATT BILL PAYMENT	10/21/2010	$320.71
	DTV DIRECTV SERVICE	10/22/2010	$44.51
	LAURENS ELECTRIC COOPE	10/22/2010	$15.00
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$152.01
	GREER CPW	10/21/2010	$16.96
	GREER CPW	10/21/2010	$333.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREER CPW	10/21/2010	$1,052.34
	ATT BILL PAYMENT	10/21/2010	$296.70
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$518.87
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$148.24
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$148.24
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$74.15
	SPEEDPAY:DUKE-ENERGY	10/28/2010	$512.24
	SPIRIT TELECOM	10/27/2010	$36.09
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
	SPIRIT TELECOM	10/27/2010	$2.13
	FRONTIER COMMUNICATIONS	10/27/2010	$140.99
	ATT BILL PAYMENT	10/27/2010	$51.87
	SPIRIT TELECOM	10/27/2010	$10.61
	BILLMATRIX UTILITY FEE	10/27/2010	$3.50
	SPIRIT TELECOM	10/27/2010	$18.41
	SCE & G	10/27/2010	$102.80
	ATT BILL PAYMENT	10/27/2010	$115.99
	SPIRIT TELECOM	10/27/2010	$12.64
	SPIRIT TELECOM	10/27/2010	$5.83
	SCE & G	10/27/2010	$603.50
	FRONTIER COMMUNICATIONS	10/27/2010	$237.90
	SPRINT	10/27/2010	$5.89
	FRONTIER COMMUNICATIONS	10/27/2010	$84.98
	METROCALL/ARCH WIRE	10/27/2010	$32.60
	FRONTIER COMMUNICATIONS	10/27/2010	$36.18
	SPIRIT TELECOM	10/27/2010	$36.10
	SCE & G	10/27/2010	$108.99
	FRONTIER COMMUNICATIONS	10/27/2010	$237.91
	FRONTIER COMMUNICATIONS	10/27/2010	$84.99
	METROCALL/ARCH WIRE	10/27/2010	$13.04
	METROCALL/ARCH WIRE	10/27/2010	$13.04
	METROCALL/ARCH WIRE	10/27/2010	$6.52
	METROCALL/ARCH WIRE	10/27/2010	$39.12
	FRONTIER COMMUNICATIONS	10/27/2010	$32.69
			$8,435.59
DEBRA ROBBINS	MSFT ONLINE	10/06/2010	$15.63
	WM SUPERCENTER	10/08/2010	$362.27
	DOLRTREE 1149 00011494	10/08/2010	$78.76
	SPRINT WIRELESS	10/12/2010	$81.98
	GREENVILLE WATER SYSTEM	10/11/2010	$25.00
	PBGFS9007031 002N	10/11/2010	$28.62
	BIG LOTS #012900012948	10/11/2010	$38.16
	DOLLAR-GENERAL #0088	10/11/2010	$10.60
	DOLLAR-GENERAL #8970	10/11/2010	$15.90
	METROCALL/ARCH WIRE	10/11/2010	$43.03
	DISH NETWORK-ONE TIME	10/15/2010	$39.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	10/12/2010	$40.99
	SPRINT WIRELESS	10/12/2010	$40.99
	SPRINT WIRELESS	10/12/2010	$40.99
	METROCALL/ARCH WIRE	10/11/2010	$43.03
	METROCALL/ARCH WIRE	10/11/2010	$44.34
	PBGFS9007031 002N	10/11/2010	$28.62
	PBGFS9007031 002N	10/11/2010	$28.62
	PBGFS9007031 002N	10/11/2010	$14.31
	PBGFS9007031 002N	10/11/2010	$21.47
	PBGFS9007031 002N	10/11/2010	$21.46
	WM SUPERCENTER	10/22/2010	$46.73
	DOLRTREE 1149 00011494	10/22/2010	$4.24
	PARTY CITY #200	10/22/2010	$52.33
	DOLLAR-GENERAL #8970	10/22/2010	$13.22
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$858.12
	PIEDMONTNG/SPEEDPAY	10/23/2010	$109.39
	FAMILY DOLLAR #6021	10/25/2010	$28.72
	SPEEDPAY:DUKE-ENERGY	10/27/2010	$17.87
	GREENVILLE WATER SYSTEM	10/26/2010	$59.23
	STAPLES DIRECT00209908	10/25/2010	$8.99
	GREENVILLE WATER SYSTEM	10/26/2010	$508.66
	SPIRIT TELECOM	10/26/2010	$21.10
	ATT BILL PAYMENT	10/27/2010	$240.36
	ATT BILL PAYMENT	10/27/2010	$59.51
	DISH NETWORK-ONE TIME	10/15/2010	$39.80
	DISH NETWORK-ONE TIME	10/15/2010	$39.80
	DISH NETWORK-ONE TIME	10/15/2010	$19.90
	DISH NETWORK-ONE TIME	10/15/2010	$29.85
	DISH NETWORK-ONE TIME	10/15/2010	$29.85
	WM SUPERCENTER	10/22/2010	$46.74
	PARTY CITY #200	10/22/2010	$52.33
	DOLLAR-GENERAL #8970	10/22/2010	$13.22
	ATT BILL PAYMENT	10/27/2010	$59.51
	ATT BILL PAYMENT	10/27/2010	$240.36
	ATT BILL PAYMENT	10/27/2010	$240.36
	ATT BILL PAYMENT	10/27/2010	$120.18
	ATT BILL PAYMENT	10/27/2010	$180.27
	ATT BILL PAYMENT	10/27/2010	$180.28
	SPIRIT TELECOM	10/26/2010	$21.10
	SPIRIT TELECOM	10/26/2010	$21.10
	SPIRIT TELECOM	10/26/2010	$10.55
	SPIRIT TELECOM	10/26/2010	$15.82
	SPIRIT TELECOM	10/26/2010	$15.81
	GREENVILLE WATER SYSTEM	10/26/2010	$508.66
	GREENVILLE WATER SYSTEM	10/26/2010	$508.66
	GREENVILLE WATER SYSTEM	10/26/2010	$254.33
	GREENVILLE WATER SYSTEM	10/26/2010	$381.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	10/26/2010	$381.51
	STAPLES DIRECT00209908	10/25/2010	$8.99
	STAPLES DIRECT00209908	10/25/2010	$8.99
	GREENVILLE WATER SYSTEM	10/26/2010	$59.23
	GREENVILLE WATER SYSTEM	10/26/2010	$59.23
	GREENVILLE WATER SYSTEM	10/26/2010	$29.61
	GREENVILLE WATER SYSTEM	10/26/2010	$44.42
	GREENVILLE WATER SYSTEM	10/26/2010	$44.41
	PIEDMONTNG/SPEEDPAY	10/23/2010	$109.39
	PIEDMONTNG/SPEEDPAY	10/23/2010	$109.39
	PIEDMONTNG/SPEEDPAY	10/23/2010	$54.69
	PIEDMONTNG/SPEEDPAY	10/23/2010	$82.04
	PIEDMONTNG/SPEEDPAY	10/23/2010	$82.03
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$858.12
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$858.12
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$429.06
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$643.59
	SPEEDPAY:DUKE-ENERGY	10/23/2010	$643.59
			$10,629.43
DEBRA SIDBERRY	WAL-MART #4487	10/12/2010	$31.31
	WM SUPERCENTER	10/20/2010	$4.99
	WM SUPERCENTER	10/20/2010	$64.22
			$100.52
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/08/2010	$89.61
	FORMS AND SUPPLY - AOPD	10/25/2010	$30.39
			$120.00
DENISE HARRIS STOVER	INGLES STORE #41	09/29/2010	$61.59
	BI-LO 624	09/30/2010	$18.13
	BI-LO 161	10/02/2010	$151.36
	BI-LO 624	10/04/2010	$219.80
	INGLES STORE #41	10/04/2010	$25.44
	BI-LO 624	10/05/2010	$138.72
	PUBLIX #613	10/05/2010	$31.38
	WAL-MART #2265	10/06/2010	$17.98
	BI-LO 161	10/08/2010	$159.66
	BI-LO 624	10/11/2010	$182.76
	BI-LO 624	10/11/2010	$157.64
	INGLES STORE #41	10/11/2010	$95.34
	BI-LO 161	10/13/2010	$40.32
	QUALITY FOODS	10/13/2010	$13.13
	BI-LO 624	10/15/2010	$165.81
	WM SUPERCENTER	10/18/2010	$72.93
	BI-LO 161	10/19/2010	$74.09
	LOWES #00667	10/19/2010	$173.82
	QUALITY FOODS	10/19/2010	$1.82
	PUBLIX #613	10/21/2010	$9.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 161	10/21/2010	$96.27
	INGLES STORE #41	10/21/2010	$9.98
	BI-LO 624	10/25/2010	$267.44
	BI-LO 624	10/26/2010	$73.83
			$2,259.15
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/29/2010	$76.42
	FORMS AND SUPPLY - AOPD	09/30/2010	$95.13
	FORMS AND SUPPLY - AOPD	09/30/2010	$4.90
	FORMS AND SUPPLY - AOPD	09/30/2010	$31.91
	FORMS AND SUPPLY - AOPD	10/04/2010	$102.37
	FORMS AND SUPPLY - AOPD	10/13/2010	$101.69
	FORMS AND SUPPLY - AOPD	10/14/2010	$12.97
	FORMS AND SUPPLY - AOPD	10/14/2010	$252.22
	FORMS AND SUPPLY - AOPD	10/19/2010	$127.57
	THE OFFICE PAL	10/20/2010	$457.16
	THE OFFICE PAL	10/20/2010	$91.29
	THE OFFICE PAL	10/20/2010	$182.58
	FORMS AND SUPPLY - AOPD	10/19/2010	$33.08
	FORMS AND SUPPLY - AOPD	10/19/2010	$32.13
	FORMS AND SUPPLY - AOPD	10/26/2010	$73.83
	FORMS AND SUPPLY - AOPD	10/26/2010	$48.40
	FORMS AND SUPPLY - AOPD	10/26/2010	$17.85
	FORMS AND SUPPLY - AOPD	10/26/2010	$67.38
			$1,808.88
DENNIS C HARMON	BEARING DISTRIBUTORS INC	10/19/2010	$139.47
			$139.47
DIANA L FLUDD	ATT BILL PAYMENT	10/11/2010	$130.35
	ATT BILL PAYMENT	10/11/2010	$198.43
	SEDC PAYMENT	10/11/2010	$612.56
	JANPAK 4	10/11/2010	$1,131.07
	FTC	10/11/2010	$62.77
	JANPAK 4	10/11/2010	$333.99
	METROCALL/ARCH WIRE	10/11/2010	$6.09
	DTV DIRECTV SERVICE	10/12/2010	$89.03
	TRUVISTA COMMUNICATION	10/11/2010	$16.67
	LUGOFF ELGIN WATER	10/12/2010	$139.57
	FTC	10/11/2010	$114.74
	DTV DIRECTV SERVICE	10/12/2010	$89.03
	SPIRIT TELECOM	10/13/2010	$59.10
	MICHAELS #1036	10/12/2010	$43.19
	FORMS AND SUPPLY - AOPD	10/13/2010	$1,126.38
	TWC TIMEWARNERCABLE	10/15/2010	$39.98
	FORMS AND SUPPLY - AOPD	10/15/2010	$15.83
	IMAGISTICSINV 414843761	10/09/2010	$12.53
	IMAGISTICSINV 414441658	07/10/2010	$6.36
	IMAGISTICSINV 414849380	10/09/2010	$9.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 414906878	10/09/2010	$46.73
	IMAGISTICSINV 414442716	07/10/2010	$17.60
	IMAGISTICSINV 414446016	07/10/2010	$13.32
	IMAGISTICSINV 414907367	10/09/2010	$22.96
	IMAGISTICSINV 414849541	10/09/2010	$22.71
	IMAGISTICSINV 414846218	10/09/2010	$25.48
	IMAGISTICSINV 414845263	10/09/2010	$4.10
	IMAGISTICSINV 414853981	10/09/2010	$9.16
	IMAGISTICSINV 414854219	10/09/2010	$37.61
	THE OFFICE PAL	10/19/2010	$1,292.00
	IMAGISTICSINV 414439226	07/10/2010	$21.30
	IMAGISTICSINV 414906903	10/09/2010	$67.14
	IMAGISTICSINV 414443949	07/10/2010	$6.17
	IMAGISTICSINV 414848227	10/09/2010	$21.27
	FORMS AND SUPPLY - AOPD	10/18/2010	$47.50
	IMAGISTICSINV 414446755	07/10/2010	$41.32
	THE OFFICE PAL	10/20/2010	$243.90
	MEDICAL ARTS PRESS	10/19/2010	$259.09
	JANPAK 4	10/22/2010	$1,123.69
	JANPAK 4	10/22/2010	$207.05
	IMAGISTICSINV 414843761	10/09/2010	$12.50
	Amazon.com	10/27/2010	$395.56
	PBI ACCESS INTELLIGENC	10/27/2010	$449.75
	IMAGISTICSINV 414853981	10/09/2010	$9.16
	IMAGISTICSINV 414853981	10/09/2010	$9.16
	IMAGISTICSINV 414853981	10/09/2010	$9.15
	IMAGISTICSINV 414845263	10/09/2010	$4.10
	IMAGISTICSINV 414845263	10/09/2010	$4.10
	IMAGISTICSINV 414845263	10/09/2010	$4.09
	IMAGISTICSINV 414846218	10/09/2010	$25.48
	IMAGISTICSINV 414846218	10/09/2010	$25.47
	IMAGISTICSINV 414907367	10/09/2010	$22.95
	IMAGISTICSINV 414907367	10/09/2010	$22.95
	IMAGISTICSINV 414849380	10/09/2010	$9.03
	IMAGISTICSINV 414854219	10/09/2010	$37.61
	IMAGISTICSINV 414854219	10/09/2010	$37.60
	IMAGISTICSINV 414848227	10/09/2010	$21.27
	IMAGISTICSINV 414848227	10/09/2010	$21.27
	IMAGISTICSINV 414849541	10/09/2010	$22.71
	IMAGISTICSINV 414849541	10/09/2010	$22.70
	IMAGISTICSINV 414439226	07/10/2010	$21.30
	IMAGISTICSINV 414439226	07/10/2010	$21.29
	ATT BILL PAYMENT	10/11/2010	$130.35
	ATT BILL PAYMENT	10/11/2010	$130.35
	METROCALL/ARCH WIRE	10/11/2010	$6.09
	METROCALL/ARCH WIRE	10/11/2010	$6.09
	METROCALL/ARCH WIRE	10/11/2010	$6.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	METROCALL/ARCH WIRE	10/11/2010	$11.17
	METROCALL/ARCH WIRE	10/11/2010	$6.09
	TRUVISTA COMMUNICATION	10/11/2010	$16.66
	TRUVISTA COMMUNICATION	10/11/2010	$16.66
	TWC TIMEWARNERCABLE	10/15/2010	$39.97
	SPIRIT TELECOM	10/13/2010	$59.10
	SPIRIT TELECOM	10/13/2010	$59.10
	SPIRIT TELECOM	10/13/2010	$44.93
	SPIRIT TELECOM	10/13/2010	$44.92
	SPIRIT TELECOM	10/13/2010	$44.92
	SPIRIT TELECOM	10/13/2010	$44.67
	SPIRIT TELECOM	10/13/2010	$44.67
	SPIRIT TELECOM	10/13/2010	$17.97
	SPIRIT TELECOM	10/13/2010	$17.97
	SPIRIT TELECOM	10/13/2010	$20.66
	SPIRIT TELECOM	10/13/2010	$20.66
	SPIRIT TELECOM	10/13/2010	$20.66
	SPIRIT TELECOM	10/13/2010	$15.84
	SPIRIT TELECOM	10/13/2010	$7.71
	SPIRIT TELECOM	10/13/2010	$7.70
	SPIRIT TELECOM	10/13/2010	$7.70
	SPIRIT TELECOM	10/13/2010	$8.56
	IMAGISTICSINV 414441658	07/10/2010	$6.35
	IMAGISTICSINV 414442716	07/10/2010	$17.60
	IMAGISTICSINV 414442716	07/10/2010	$17.60
	IMAGISTICSINV 414446016	07/10/2010	$13.32
	IMAGISTICSINV 414443949	07/10/2010	$6.17
	IMAGISTICSINV 414443949	07/10/2010	$6.16
	IMAGISTICSINV 414443949	07/10/2010	$6.16
	IMAGISTICSINV 414446755	07/10/2010	$41.32
	IMAGISTICSINV 414446755	07/10/2010	$41.32
			$9,989.26
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	10/26/2010	$137.01
			$137.01
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	10/05/2010	$198.41
			$198.41
DIANE M SCHROEDER	FTC	09/29/2010	$22.95
	GRANITE TELECOMMUNICATION	09/30/2010	$68.20
	PITNEY BOWES INVOICE	09/30/2010	$66.08
	FTC	09/29/2010	$23.59
	SPIRIT TELECOM	09/30/2010	$67.23
	FTC	09/29/2010	$144.74
	FTC	09/29/2010	$44.95
	GRANITE TELECOMMUNICATION	09/30/2010	$107.36
	GRANITE TELECOMMUNICATION	09/30/2010	$215.32
	SPIRIT TELECOM	09/30/2010	$83.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT TELECOM	09/30/2010	$99.54
	SPIRIT TELECOM	09/30/2010	$79.20
	SPIRIT TELECOM	09/30/2010	$16.59
	SPIRIT TELECOM	09/30/2010	$11.06
	SPIRIT TELECOM	09/30/2010	$119.85
	SPIRIT TELECOM	09/30/2010	$22.12
	SPIRIT TELECOM	09/30/2010	$10.61
	GEORGETOWN COUNTY01 OF 01	09/30/2010	$17.17
	IMAGISTICSINV 414502975	07/10/2010	$91.54
	IMAGISTICSINV 414503184	07/10/2010	$32.53
	IMAGISTICSINV 414503456	07/10/2010	$35.83
	IMAGISTICSINV 414503499	07/10/2010	$8.00
	LOWES #01705	10/01/2010	$440.21
	IMAGISTICSINV 414502896	07/10/2010	$17.92
	IMAGISTICSINV 414503033	07/10/2010	$55.01
	IMAGISTICSINV 414502662	07/10/2010	$115.44
	IMAGISTICSINV 414502589	07/10/2010	$28.90
	IMAGISTICSINV 414503374	07/10/2010	$50.54
	GRAND STRAND WATER SEWER	09/30/2010	$182.54
	IMAGISTICSINV 414502896	07/10/2010	$188.62
	IMAGISTICSINV 414502896	07/10/2010	$104.21
	IMAGISTICSINV 414502896	07/10/2010	$53.85
	IMAGISTICSINV 414502896	07/10/2010	$79.81
	GRAND STRAND WATER SEWER	09/30/2010	$273.82
	IMAGISTICSINV 414502589	07/10/2010	$107.71
	IMAGISTICSINV 414503033	07/10/2010	$34.95
	IMAGISTICSINV 414365293	06/12/2010	$61.14
	PERSONAL TOUCH ANSWERING	10/04/2010	$81.50
	MORRIS COMMUNICATIONS	10/05/2010	$26.25
	IMAGISTICSINV 414769720	09/11/2010	$88.95
	IMAGISTICSINV 414770655	09/11/2010	$47.91
	MORRIS COMMUNICATIONS	10/05/2010	$26.25
	MORRIS COMMUNICATIONS	10/05/2010	$26.24
	MORRIS COMMUNICATIONS	10/05/2010	$26.25
	MORRIS COMMUNICATIONS	10/05/2010	$26.25
	PERSONAL TOUCH ANSWERING	10/04/2010	$81.50
	PERSONAL TOUCH ANSWERING	10/04/2010	$81.50
	PERSONAL TOUCH ANSWERING	10/04/2010	$81.50
	PERSONAL TOUCH ANSWERING	10/04/2010	$81.51
	HORRY TELEPHONE COOPERATI	10/05/2010	$507.69
	TWC TIMEWARNERCABLE	10/06/2010	$70.57
	HORRY TELEPHONE COOPERATI	10/05/2010	$86.90
	SANTEE COOPER	10/06/2010	$112.62
	HORRY TELEPHONE COOPERATI	10/05/2010	$39.32
	FTC	10/05/2010	$168.03
	STAPLS7066867377000001	10/06/2010	$71.89
	SIMONS STAMPS	10/05/2010	$40.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	10/05/2010	$166.00
	HORRY TELEPHONE COOPERATI	10/05/2010	$41.20
	HORRY TELEPHONE COOPERATI	10/05/2010	$79.95
	FTC	10/05/2010	$417.92
	STAPLS7066867377000001	10/06/2010	$176.83
	SANTEE COOPER	10/06/2010	$168.94
	FTC	10/05/2010	$44.95
	FTC	10/05/2010	$44.95
	FTC	10/05/2010	$44.95
	HORRY TELEPHONE COOPERATI	10/05/2010	$177.00
	HORRY TELEPHONE COOPERATI	10/05/2010	$761.53
	IMAGISTICSINV 414641173	08/07/2010	$61.07
	OCE FINANCIAL INC01 OF 01	10/07/2010	$223.71
	GENCO CHEMICALS	10/06/2010	$808.55
	GENCO CHEMICALS	10/06/2010	$753.07
	GENCO CHEMICALS	10/06/2010	$106.99
	SANTEE ELECTRIC COOPERAT	10/07/2010	$398.00
	OCE FINANCIAL INC01 OF 01	10/07/2010	$161.02
	SANTEE ELECTRIC COOPERAT	10/07/2010	$151.00
	SANTEE ELECTRIC COOPERAT	10/07/2010	$225.00
	OCE FINANCIAL INC01 OF 01	10/07/2010	$162.64
	OCE FINANCIAL INC01 OF 01	10/07/2010	$191.44
	STAPLS7066940445000001	10/07/2010	$183.20
	SANTEE ELECTRIC COOPERAT	10/07/2010	$129.99
	GENCO CHEMICALS	10/06/2010	$186.47
	SOLAROGEN	10/07/2010	$80.05
	DISH NETWORK-ONE TIME	10/07/2010	$6.35
	TWC TIMEWARNERCABLE	10/09/2010	$71.73
	LOWES #01705	10/11/2010	$10.78
	Amazon.com	10/13/2010	$71.83
	GENCO CHEMICALS	10/13/2010	$83.20
	GENCO CHEMICALS	10/15/2010	$45.36
	PEC EASYPAY SIEBEL	10/15/2010	$418.11
	STAPLS7067237422000001	10/16/2010	$8.45
	PEC EASYPAY SIEBEL	10/15/2010	$485.42
	PEC EASYPAY SIEBEL	10/15/2010	$690.81
	GENCO CHEMICALS	10/13/2010	$72.51
	TOWN OF KINGSTREE	10/15/2010	$62.55
	IMAGISTICSINV 414639896	08/07/2010	$63.11
	WM SUPERCENTER	10/18/2010	$41.77
	IMAGISTICSINV 414502616	07/10/2010	$77.77
	LOWES #01705	10/18/2010	$126.91
	IMAGISTICSINV 414770196	09/11/2010	$29.88
	IMAGISTICSINV 414770152	09/11/2010	$90.42
	IMAGISTICSINV 414770691	09/11/2010	$3.50
	IMAGISTICSINV 414769799	09/11/2010	$14.03
	IMAGISTICSINV 414770120	09/11/2010	$61.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 414770038	09/11/2010	$132.55
	IMAGISTICSINV 414770285	09/11/2010	$92.46
	PEC EASYPAY SIEBEL	10/19/2010	$341.79
	IMAGISTICSINV 414769978	09/11/2010	$25.23
	GRANITE TELECOMMUNICATION	10/19/2010	$62.67
	IMAGISTICSINV 414770564	09/11/2010	$116.96
	OFFICEMAX CT IN#437553	10/19/2010	$305.96
	LOWES #01705	10/18/2010	$173.49
	GRANITE TELECOMMUNICATION	10/19/2010	$107.36
	GRANITE TELECOMMUNICATION	10/19/2010	$189.69
	IMAGISTICSINV 414770152	09/11/2010	$26.03
	IMAGISTICSINV 414769799	09/11/2010	$238.68
	IMAGISTICSINV 414769799	09/11/2010	$141.46
	IMAGISTICSINV 414769799	09/11/2010	$59.54
	IMAGISTICSINV 414769799	09/11/2010	$89.69
	IMAGISTICSINV 414906699	10/09/2010	$36.08
	MEDETRAC SYSTEMS LLC	10/21/2010	$48.00
	IMAGISTICSINV 414906578	10/09/2010	$33.72
	IMAGISTICSINV 414906962	10/09/2010	$28.89
	IMAGISTICSINV 414906651	10/09/2010	$88.36
	IMAGISTICSINV 414907545	10/09/2010	$4.92
	IMAGISTICSINV 414906869	10/09/2010	$118.38
	IMAGISTICSINV 414906698	10/09/2010	$59.85
	IMAGISTICSINV 414906577	10/09/2010	$217.37
	FTC	10/19/2010	$22.95
	STAPLS7067338369000001	10/20/2010	$280.95
	IMAGISTICSINV 414907623	10/09/2010	$62.66
	IMAGISTICSINV 414906676	10/09/2010	$91.75
	IMAGISTICSINV 414907570	10/09/2010	$24.60
	IMAGISTICSINV 414906962	10/09/2010	$5.31
	IMAGISTICSINV 414906699	10/09/2010	$235.61
	IMAGISTICSINV 414906699	10/09/2010	$124.18
	IMAGISTICSINV 414906699	10/09/2010	$55.24
	IMAGISTICSINV 414906699	10/09/2010	$90.13
	OFFICEMAX CT IN#437553	10/19/2010	$305.97
	LASER PRINT SERVICE, INC	10/21/2010	$212.76
	LASER PRINT SERVICE, INC	10/21/2010	$248.40
	LOWES #01705	10/26/2010	$70.16
	SPIRIT TELECOM	10/26/2010	$63.89
	LOWES #01705	10/26/2010	$66.38
	LOWES #01705	10/26/2010	$34.76
	SPIRIT TELECOM	10/26/2010	$95.80
	SPIRIT TELECOM	10/26/2010	$99.00
	SPIRIT TELECOM	10/26/2010	$68.42
	SPIRIT TELECOM	10/26/2010	$16.50
	SPIRIT TELECOM	10/26/2010	$11.00
	SPIRIT TELECOM	10/26/2010	$102.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT TELECOM	10/26/2010	$22.00
	SPIRIT TELECOM	10/26/2010	$9.12
	FTC	10/26/2010	$23.59
	GRAND STRAND WATER SEWER	10/26/2010	$182.42
	OVR OVERSTOCK.COM	10/27/2010	$108.96
	STAPLS7067539961000001	10/27/2010	$115.34
	FTC	10/26/2010	$44.95
	GEORGETOWN COUNTY WATER &	10/26/2010	$17.17
	FTC	10/26/2010	$22.95
	GENCO CHEMICALS	10/27/2010	$89.72
	Amazon.com	10/28/2010	$44.95
	STAPLS7067539961000001	10/27/2010	$21.54
	GRAND STRAND WATER SEWER	10/26/2010	$273.64
	Amazon.com	10/28/2010	$146.25
	FTC	10/26/2010	$149.48
			$19,838.37
DIANNE M GRAHAM	ATT BILL PAYMENT	09/30/2010	$82.20
	SPEEDPAY:DUKE-ENERGY	10/01/2010	$21.00
	ELECTRIC CITY UTILITIES	10/04/2010	$318.74
	ELECTRIC CITY UTILITIES	10/04/2010	$105.54
	ELECTRIC CITY UTILITIES	10/04/2010	$40.28
	ELECTRIC CITY UTILITIES	10/04/2010	$23.80
	XEROX CORP. XCS/RBO	10/07/2010	$181.03
	XEROX CORP. XCS/RBO	10/07/2010	$184.03
	SPEEDPAY:DUKE-ENERGY	10/08/2010	$190.38
	XEROX CORP. XCS/RBO	10/07/2010	$45.41
	NUVOX	10/07/2010	$22.38
	SPEEDPAY:DUKE-ENERGY	10/08/2010	$121.26
	XEROX CORP. XCS/RBO	10/07/2010	$132.96
	XEROX CORP. XCS/RBO	10/07/2010	$15.94
	SPEEDPAY:DUKE-ENERGY	10/08/2010	$107.51
	XEROX CORP. XCS/RBO	10/07/2010	$143.87
	METROCALL/ARCH WIRE	10/07/2010	$73.86
	FORT HILL - WEB PAYMENT	10/12/2010	$11.24
	XEROX CORP. XCS/RBO	10/18/2010	$128.97
	SPIRIT TELECOM	10/18/2010	$86.89
	XEROX CORP. XCS/RBO	10/18/2010	$343.26
	ATT BILL PAYMENT	10/19/2010	$54.98
	XEROX CORP. XCS/RBO	10/19/2010	$117.22
	ATT BILL PAYMENT	10/19/2010	$71.73
	ATT BILL PAYMENT	10/19/2010	$47.39
	ATT BILL PAYMENT	10/19/2010	$112.13
	ATT BILL PAYMENT	10/19/2010	$266.43
	ATT BILL PAYMENT	10/19/2010	$2,426.45
	ATT BILL PAYMENT	10/19/2010	$221.94
	SENECA LIGHT & WATER	10/18/2010	$1,732.37
	ATT BILL PAYMENT	10/20/2010	$197.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	10/22/2010	$517.45
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$82.53
	SPEEDPAY:DUKE-ENERGY	10/22/2010	$510.38
	XEROX CORP. XCS/RBO	10/26/2010	$71.89
	SPEEDPAY:DUKE-ENERGY	10/27/2010	$439.43
	PIEDMONTNG/SPEEDPAY	10/27/2010	$66.96
	ATT BILL PAYMENT	10/27/2010	$222.27
	ATT BILL PAYMENT	10/27/2010	$44.01
	PARTY CITY #294	10/28/2010	$11.64
	SENECA LIGHT & WATER	10/18/2010	$218.95
	PIEDMONTNG/SPEEDPAY	10/27/2010	$25.19
	PIEDMONTNG/SPEEDPAY	10/27/2010	$74.20
	PIEDMONTNG/SPEEDPAY	10/27/2010	$25.59
	PARTY CITY #294	10/28/2010	$11.64
			$9,950.54
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	10/06/2010	$171.08
	METROCALL/ARCH WIRE	10/07/2010	$56.82
	AUDIO DATA SYSTEMS, INC.	10/11/2010	$24.08
	THE OFFICE PAL	10/11/2010	$270.44
	IMAGISTICSINV 414843987	10/09/2010	$100.98
	IMAGISTICSINV 414906715	10/09/2010	$42.50
	IMAGISTICSINV 414842987	10/09/2010	$1.43
			$667.33
DORRAIRE D WINEGLASS	WAL-MART #2606	10/12/2010	$124.19
	WM SUPERCENTER	10/27/2010	$6.42
	WM SUPERCENTER	10/27/2010	$21.30
			$151.91
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	10/13/2010	$136.75
			$136.75
EILEEN R NEWTON	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
			$50.00
ELAINE D KEITT	THE OFFICE PAL	10/11/2010	$566.51
	THE OFFICE PAL	10/20/2010	$213.26
			$779.77
ELIZABETH B FULLER	SEVEN OAKS PLANT SHOP	10/19/2010	$48.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$155.20
			$203.20
ELIZABETH H HANNON	ATT BILL PAYMENT	10/01/2010	$1,501.88
	FORMS AND SUPPLY - AOPD	10/04/2010	$456.30
	JANPAK 4	10/06/2010	$126.29
	JANPAK 4	10/06/2010	$1,333.59
	JANPAK 4	10/06/2010	$103.88
	JANPAK 4	10/06/2010	$66.34
	FRONTIER COMMUNICATIONS	10/08/2010	$36.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	SOHO-IT INC.	10/08/2010	$234.17
	FORMS AND SUPPLY - AOPD	10/04/2010	$169.55
	FRONTIER COMMUNICATIONS	10/08/2010	$32.69
	SYX TIGERDIRECT.COM	10/11/2010	$113.56
	ATT BILL PAYMENT	10/12/2010	$174.91
	SUPERMEDIA DIR ADV	10/12/2010	$37.50
	SUPERMEDIA DIR ADV	10/12/2010	$37.50
	ATT BILL PAYMENT	10/12/2010	$244.89
	ATT BILL PAYMENT	10/12/2010	$216.20
	ATT BILL PAYMENT	10/12/2010	$82.10
	ATT BILL PAYMENT	10/12/2010	$194.43
	ATT BILL PAYMENT	10/12/2010	$82.10
	ATT BILL PAYMENT	10/12/2010	$194.43
	COMPORIUM	10/12/2010	$527.43
	FORMS AND SUPPLY - AOPD	10/13/2010	$414.28
	FORMS AND SUPPLY - AOPD	10/13/2010	$35.14
	IMAGISTICSINV 414770250	09/11/2010	$48.35
	IMAGISTICSINV 414770674	09/11/2010	$57.22
	IMAGISTICSINV 414770588	09/11/2010	$6.57
	IMAGISTICSINV 414770676	09/11/2010	$55.31
	IMAGISTICSINV 414770685	09/11/2010	$39.75
	IMAGISTICSINV 414769912	09/11/2010	$48.29
	IMAGISTICSINV 414770681	09/11/2010	$1,036.73
	IMAGISTICSINV 414770080	09/11/2010	$20.66
	IMAGISTICSINV 414769787	09/11/2010	$46.40
	IMAGISTICSINV 414770047	09/11/2010	$66.91
	IMAGISTICSINV 414769913	09/11/2010	$28.33
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$198.68
	OCE FINANCIAL INC01 OF 01	10/21/2010	$164.08
	OCE FINANCIAL INC01 OF 01	10/21/2010	$164.08
	OCE FINANCIAL INC01 OF 01	10/21/2010	$99.29
	OCE FINANCIAL INC01 OF 01	10/21/2010	$99.29
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$198.58
	OCE FINANCIAL INC01 OF 01	10/21/2010	$198.68
	OCE FINANCIAL INC01 OF 01	10/21/2010	$198.58
	JANPAK 4	10/22/2010	$431.16
	JANPAK 4	10/22/2010	$906.44
	JANPAK 4	10/22/2010	$54.02
	JANPAK 4	10/22/2010	$547.78
	JANPAK 4	10/22/2010	$30.45
	JANPAK 4	10/22/2010	$140.63
	JANPAK 4	10/22/2010	$22.05
	IMAGISTICSINV 414770685	09/11/2010	$39.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	IMAGISTICSINV 414770674	09/11/2010	$57.21
	IMAGISTICSINV 414770588	09/11/2010	$6.57
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$99.29
	OCE FINANCIAL INC01 OF 01	10/21/2010	$99.29
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
	OCE FINANCIAL INC01 OF 01	10/21/2010	$81.27
			$12,275.93
ELIZABETH I WAGNER	CARSTENS INC	09/30/2010	$84.25
	OFFICEMAX CT IN#142743	10/05/2010	$182.32
	FORMS AND SUPPLY - AOPD	10/04/2010	$48.60
	OFFICEMAX CT IN#142743	10/05/2010	$94.48
	FORMS AND SUPPLY - AOPD	10/04/2010	$195.08
	JANPAK 4	10/06/2010	$884.73
	FORMS AND SUPPLY - AOPD	10/07/2010	$138.74
	FORMS AND SUPPLY - AOPD	10/08/2010	$138.75
	OFFICEMAX CT IN#299438	10/12/2010	$450.45
	JANPAK 25	10/11/2010	$90.93
	THE OFFICE PAL	10/11/2010	$893.40
	FORMS AND SUPPLY - AOPD	10/12/2010	$158.36
	JANPAK 25	10/13/2010	$578.81
	THE OFFICE PAL	10/20/2010	$91.56
	THE OFFICE PAL	10/20/2010	$54.38
	JANPAK 25	10/20/2010	$505.99
			$4,590.83
ELLA R FORTUNE	WAL-MART #1135	10/12/2010	$487.82
			$487.82
EMILY FREEMAN	OFFICEMAX CT IN#176445	10/05/2010	$136.41
	OFFICEMAX CT IN#176376	10/06/2010	$152.99
	OFFICEMAX CT IN#176445	10/05/2010	$136.41
	OFFICEMAX CT IN#176445	10/05/2010	$30.31
	COASTAL SANITARY SUPPLY	10/07/2010	$23.55
	FORMS AND SUPPLY - AOPD	10/08/2010	$37.94
	THE OFFICE PAL	10/11/2010	$213.28
	BI-LO 631	10/11/2010	$4.96
	BI-LO 631	10/11/2010	$199.49
	FORMS AND SUPPLY - AOPD	10/08/2010	$37.95
	FORMS AND SUPPLY - AOPD	10/08/2010	$34.22
	FORMS AND SUPPLY - AOPD	10/08/2010	$3.76
	FORMS AND SUPPLY - AOPD	10/08/2010	$40.06
	FORMS AND SUPPLY - AOPD	10/08/2010	$40.06
	FORMS AND SUPPLY - AOPD	10/08/2010	$40.06
	FORMS AND SUPPLY - AOPD	10/08/2010	$47.63
	FORMS AND SUPPLY - AOPD	10/11/2010	$16.73
	MARLBORO HERALD ADVOCATE	10/13/2010	$36.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	SANDHILL TELEPHONE COOPER	10/12/2010	$455.15
	FORMS AND SUPPLY - AOPD	10/11/2010	$16.74
	THE OFFICE PAL	10/11/2010	$32.99
	THE OFFICE PAL	10/11/2010	$32.99
	DOLLAR-GENERAL #4685	10/15/2010	$14.98
	HAMILTON OFFICE SUPPLY CO	10/25/2010	$24.78
	PEE DEE PUBLISHING	10/25/2010	$29.20
	BI-LO 631	10/27/2010	$7.58
	BI-LO 631	10/27/2010	$291.12
	DOLLAR-GENERAL #4685	10/15/2010	$24.09
	DOLLAR-GENERAL #4685	10/15/2010	$24.09
	DOLLAR-GENERAL #4685	10/15/2010	$24.10
	THE DILLON HERALD INC	10/27/2010	$25.97
			$2,235.59
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	10/06/2010	$100.17
	OCE FINANCIAL INC01 OF 01	10/06/2010	$100.17
	IMAGISTICSINV 414716853	09/11/2010	$15.20
	IMAGISTICSINV 414843976	10/09/2010	$10.20
	IMAGISTICSINV 414716853	09/11/2010	$15.19
	IMAGISTICSINV 414843976	10/09/2010	$10.20
			$251.13
EUGENE BROGDON	PIGGLY WIGGLY 091	10/07/2010	$172.22
	PIGGLY WIGGLY 091	10/18/2010	$114.67
	PIGGLY WIGGLY 091	10/28/2010	$148.03
			$434.92
EUGENE D GOODWIN	THE KEY SHOP	09/30/2010	$10.17
	LOWES #00433	10/04/2010	$17.08
	LOWES #00433	10/07/2010	$78.90
	HD SUPPLY WATERWORKS 552	10/15/2010	$475.98
			$582.13
EUGENE R OWENS	QUARLES SUPPLY CO INC	10/18/2010	$58.85
			$58.85
EVA M JOHNSON	WM SUPERCENTER	10/20/2010	$47.79
	WM SUPERCENTER	10/20/2010	$94.01
	WM SUPERCENTER	10/26/2010	$42.08
	WM SUPERCENTER	10/26/2010	$107.92
			$291.80
FELICIA T DAVIS	WAL-MART #4487	10/13/2010	$19.11
	WM SUPERCENTER	10/19/2010	$15.12
	WM SUPERCENTER	10/19/2010	$175.85
	WAL-MART #4487	10/13/2010	$132.47
			$342.55
FLORIST C BOWMAN	METROCALL/ARCH WIRE	10/07/2010	$6.58
			$6.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	GRAYBAR ELECTRIC COMPANY	10/20/2010	$26.75
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$22.15
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$22.15
	GATEWAY SUPPLY CO RH	10/25/2010	$50.95
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$132.41
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$56.20
	GRAYBAR ELECTRIC	10/26/2010	$37.49
			$348.10
FURMAN E MARTIN	HANDI-CLEAN PRODUCTS	10/12/2010	$110.42
	COMMUNICATIONS SPECIALIST	10/13/2010	$479.98
	UNIVERSAL INC	10/15/2010	$306.38
	WW GRAINGER	10/21/2010	$152.93
	WW GRAINGER	10/21/2010	$186.91
	ADI SECURITY PRD CB	10/26/2010	$388.52
	ADI SECURITY PRD CB	10/27/2010	$383.05
	LOWES #00433	10/27/2010	$654.84
			$2,663.03
G STEVE MARCHBANKS	FORMS AND SUPPLY - AOPD	10/08/2010	$535.35
	FORMS AND SUPPLY - AOPD	10/08/2010	$170.62
	LOWES #00728	10/22/2010	$40.33
			$746.30
GEORGE C SMITH JR	LOWES #01120	10/04/2010	$101.52
	LOWES #01120	10/05/2010	$304.56
	ADVANCE AUTO PARTS #5220	10/12/2010	$46.56
	ADVANCE AUTO PARTS #5220	10/13/2010	$66.94
	LOWES #02803	10/18/2010	$26.50
	LOWES #02967	10/20/2010	$14.96
	LOWES #01075	10/21/2010	$73.29
	LOWES #01120	10/21/2010	$48.86
	LOWES #01120	10/21/2010	$102.17
	LOWES #01120	10/25/2010	$18.38
	COASTAL SANITARY SUPPLY	10/27/2010	$90.72
			$894.46
GEORGE W MORRIS	BI-LO 65	09/30/2010	$50.40
	RITE AID STORE #11588	10/05/2010	$12.83
	FEDEX OFFICE #1557	10/07/2010	$12.04
	WAL-MART #1286	10/07/2010	$3.15
	DOLRTREE 890 00008904	10/07/2010	$19.00
	BI-LO 65	10/13/2010	$33.87
	WAL-MART #1286	10/07/2010	$50.86
	DOLRTREE 890 00008904	10/07/2010	$62.25
	RITE AID STORE #11588	10/15/2010	$21.39
	WAL-MART #1286	10/18/2010	$1.07
	LOWES #01064	10/20/2010	$7.25
	BI-LO 65	10/20/2010	$3.41
	WAL-MART #1286	10/18/2010	$50.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WM SUPERCENTER	10/26/2010	$67.19
	WAL-MART #1286	10/28/2010	$128.57
	BI-LO 65	10/28/2010	$6.73
			$530.80
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	10/05/2010	$193.14
	THE OFFICE PAL	10/17/2010	$324.40
	FORMS AND SUPPLY - AOPD	10/20/2010	$311.58
	FORMS AND SUPPLY - AOPD	10/21/2010	$34.97
	FORMS AND SUPPLY - AOPD	10/25/2010	$181.79
	FORMS AND SUPPLY - AOPD	10/20/2010	$669.17
	FORMS AND SUPPLY - AOPD	10/20/2010	$158.84
	THE OFFICE PAL	10/17/2010	$324.40
			$2,198.29
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	09/29/2010	$49.46
	SANTEE COOPER	10/04/2010	$3,410.51
	LOCAL INSIGHT YELLOW PAGE	10/04/2010	$71.20
	STAPLES DIRECT00209908	10/05/2010	$17.02
	METROCALL/ARCH WIRE	10/06/2010	$53.04
	FORMS AND SUPPLY - AOPD	10/06/2010	$127.84
	ATT BILL PAYMENT	10/07/2010	$246.65
	Amazon.com	10/08/2010	$157.65
	FORMS AND SUPPLY - AOPD	10/08/2010	$76.57
	SPIRIT TELECOM	10/13/2010	$63.26
	FORMS AND SUPPLY - AOPD	10/20/2010	$89.15
	WAL-MART #1146	10/22/2010	$104.76
	HOME TELEPHONE COMPANY	10/26/2010	$1,171.81
			$5,638.92
GLENDA M EVANS	FORMS AND SUPPLY - AOPD	10/01/2010	$147.41
	FORMS AND SUPPLY - AOPD	10/04/2010	$9.59
	MORRIS COMMUNICATIONS	10/06/2010	$39.18
			$196.18
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/30/2010	$9.38
	FORMS AND SUPPLY - AOPD	10/14/2010	$50.75
	FORMS AND SUPPLY - AOPD	10/25/2010	$164.78
			$224.91
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/12/2010	$49.44
	FORMS AND SUPPLY - AOPD	10/20/2010	$34.67
			$84.11
GROVER E HOLLOMAN	SIMPSON ACE HDWE	10/04/2010	$6.75
	LOWES #00626	10/06/2010	$72.53
			$79.28
HERBERT TONEY	RITE AID STORE #11583	10/14/2010	$5.50
	CVS PHARMACY #7516 Q03	10/27/2010	$4.40
			$9.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	LOWES #00626	10/12/2010	$26.44
	WM SUPERCENTER	10/26/2010	$75.28
			$101.72
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	09/30/2010	$2.20
	FORMS AND SUPPLY - AOPD	10/01/2010	$51.04
	FORMS AND SUPPLY - AOPD	10/19/2010	$218.74
			$271.98
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	09/29/2010	$40.19
	KMART 4319	09/30/2010	$81.05
	TARGET 00013193	10/01/2010	$17.11
	THE HOME DEPOT #1109	10/01/2010	$112.97
	WM SUPERCENTER	10/01/2010	$15.99
	WM SUPERCENTER	10/04/2010	$53.50
	WAL-MART #2214	10/04/2010	$64.01
	INTERSTATE ALLBATTERY CT	10/06/2010	$267.45
	CVS PHARMACY #4114 Q03	10/06/2010	$5.60
	KMART 4319	10/07/2010	$94.28
	CARSTENS INC	10/08/2010	$635.74
	KMART 4319	10/12/2010	$19.21
	KMART 4319	10/12/2010	$26.18
	KMART 4319	10/13/2010	$4.27
	SOUTHEASTERN SATELLITE	10/15/2010	$21.40
	CARSTENS INC	10/14/2010	$649.29
	DICK'S SPORTING GOODS	10/18/2010	$37.44
	FORMS AND SUPPLY - AOPD	10/18/2010	$16.85
	WAL-MART #1339	10/22/2010	$8.21
	WM SUPERCENTER	10/22/2010	$12.84
	WAL-MART #1339	10/22/2010	$22.79
	KMART 4319	10/25/2010	$15.50
	HAWTHORNE LAUREL PHAR	10/26/2010	$11.98
	KMART 4319	10/27/2010	$86.56
	CROMERS	10/27/2010	$191.00
			$2,511.41
J WARREN BURRIS	LOWES #00499	09/30/2010	$40.52
	NATIONAL WELDERS #05	10/08/2010	$58.58
	HARBOR FREIGHT TOOLS 103	10/12/2010	$57.75
	LOWES #00499	10/15/2010	$103.60
	SAFETY EQUIPMENT RENTAL	10/19/2010	$207.05
	C AND C BOILER SALES AND	10/20/2010	$248.24
	WHOLESALE INDUSTRIAL ELEC	10/27/2010	$8.51
			$724.25
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	10/20/2010	$45.44
			$45.44
JACQUELYN W RUGER	THE OFFICE PAL	10/28/2010	$221.45
			$221.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C MORGAN	C AND C BOILER SALES AND	10/28/2010	$401.74
			$401.74
JAMES E CHAPMAN	PARTY CITY #294	10/28/2010	$23.30
	PARTY CITY #294	10/28/2010	$23.29
			$46.59
JAMES GENTRY	LOWES #00433	10/12/2010	$83.29
			$83.29
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	10/04/2010	$8.78
	FORMS AND SUPPLY - AOPD	10/04/2010	$133.90
	FORMS AND SUPPLY - AOPD	10/04/2010	$17.91
	FORMS AND SUPPLY - AOPD	10/04/2010	$25.09
	FORMS AND SUPPLY - AOPD	10/04/2010	$8.14
	FORMS AND SUPPLY - AOPD	10/08/2010	$40.59
	JANPAK 25	10/12/2010	$45.79
	JANPAK 25	10/12/2010	$752.60
	JANPAK 25	10/12/2010	$45.79
	JANPAK 25	10/12/2010	$45.80
	JANPAK 25	10/12/2010	$91.58
	JANPAK 25	10/12/2010	$7.45
	FORMS AND SUPPLY - AOPD	10/08/2010	$93.40
	FORMS AND SUPPLY - AOPD	10/08/2010	$26.36
	FORMS AND SUPPLY - AOPD	10/08/2010	$0.43
	FORMS AND SUPPLY - AOPD	10/08/2010	$32.97
	FORMS AND SUPPLY - AOPD	10/08/2010	$4.75
	FORMS AND SUPPLY - AOPD	10/08/2010	$326.05
	FORMS AND SUPPLY - AOPD	10/13/2010	$83.69
	FORMS AND SUPPLY - AOPD	10/13/2010	$13.83
	FORMS AND SUPPLY - AOPD	10/14/2010	$1,231.41
	FORMS AND SUPPLY - AOPD	10/15/2010	$65.26
	FORMS AND SUPPLY - AOPD	10/15/2010	$8.78
	FORMS AND SUPPLY - AOPD	10/15/2010	$35.33
	SCHNEIDER ELECTRIC	10/18/2010	$555.60
	DURA WAX	10/20/2010	$135.79
	GAMECOCK CHEMICAL CO INC	10/21/2010	$381.36
	ECOLAB CENTER	10/22/2010	$786.10
	FORMS AND SUPPLY - AOPD	10/22/2010	$30.58
	FORMS AND SUPPLY - AOPD	10/22/2010	$50.19
	FORMS AND SUPPLY - AOPD	10/22/2010	$15.27
	FORMS AND SUPPLY - AOPD	10/22/2010	$27.71
	FORMS AND SUPPLY - AOPD	10/22/2010	$40.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$14.86
	FORMS AND SUPPLY - AOPD	10/26/2010	$46.19
			$5,229.33
JAMES T BREWTON	MICHAELS #3855	10/22/2010	$143.68
			$143.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE B WILKINS	USPS 45322003429803905	10/05/2010	$440.00
	WM SUPERCENTER	10/20/2010	$72.41
			$512.41
JANICE R NASROLLAH	MEDICAL ARTS PRESS	10/19/2010	$57.77
	WAL-MART #1382	10/21/2010	$192.60
	DISPENSERKEYS.COM	10/23/2010	$34.95
	FORMS AND SUPPLY - AOPD	10/21/2010	$156.47
	SEARS.COM 9300	10/26/2010	$454.15
			$895.94
JANICE YORK	WAL-MART #1383	10/12/2010	$2.98
	WAL-MART #1383	10/12/2010	$148.00
	WAL-MART #1383	10/26/2010	$157.21
			$308.19
JANIE ADAMS	THE OFFICE PAL	10/06/2010	$487.64
	OFFICEMAX CT IN#299396	10/12/2010	$272.82
	METROCALL/ARCH WIRE	10/12/2010	$81.53
	FORMS AND SUPPLY - AOPD	10/13/2010	$206.20
	OCE FINANCIAL INC01 OF 01	10/18/2010	$221.86
	IMAGISTICSINV 414906858	10/09/2010	$47.38
	FORMS AND SUPPLY - AOPD	10/22/2010	$30.16
	FORMS AND SUPPLY - AOPD	10/22/2010	$93.56
	FORMS AND SUPPLY - AOPD	10/25/2010	$72.33
	FORMS AND SUPPLY - AOPD	10/26/2010	$13.48
			$1,526.96
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$23.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$23.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2010	$9.50
	AMA PROFILES	10/12/2010	$58.00
	AMA PROFILES	10/12/2010	$58.00
	AMA PROFILES	10/12/2010	$70.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/13/2010	$9.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	AMA PROFILES	10/12/2010	$58.00
	AMA PROFILES	10/12/2010	$87.00
	AMA PROFILES	10/12/2010	$58.00
	AMA PROFILES	10/12/2010	$87.00
			$613.75
JEROME E MCCORKLE	AUTO ELECTRIC EXCHANGE	09/29/2010	$140.71
	CLASSIC FORD OF COLUMBIA	10/12/2010	$639.22
	A&T ALIGNMENT LLC	10/11/2010	$69.95
	BURNS AUTO PARTS INC	10/15/2010	$5.72
	BURNS AUTO PARTS INC	10/15/2010	$5.21
	BURNS AUTO PARTS INC	10/15/2010	$160.17
	BURNS AUTO PARTS INC	10/15/2010	$35.61
	BURNS AUTO PARTS INC	10/15/2010	$7.37
	BURNS AUTO PARTS INC	10/15/2010	$51.15
	BURNS AUTO PARTS INC	10/15/2010	$57.57
	A&T ALIGNMENT LLC	10/26/2010	$59.95
			$1,232.63
JEROME TAYLOR	WHITE JONES ACE HARDWA	09/30/2010	$15.36
	SIGNATURE TECHNOLOGY GROU	10/01/2010	$225.00
	IPC SUPPLY, INC.	10/04/2010	$198.69
	ORIENTAL TRADING CO	10/07/2010	$260.35
	PHYSICIANS RECORD CO	10/07/2010	$266.20
	WHITE JONES ACE HARDWA	10/08/2010	$20.31
	AUDIO DIGEST FOUNDATION	10/09/2010	$399.89
	NASCO INTERNATIONAL	10/08/2010	$106.76
	WAL-MART #0644	10/13/2010	$70.91
	MEDICAL PACKAGING INC	10/15/2010	$333.22
	WHITE JONES ACE HARDWA	10/08/2010	$2.64
	WM SUPERCENTER	10/18/2010	$60.32
	PITNEY BOWES	10/19/2010	$348.72
	WM SUPERCENTER	10/18/2010	$17.94
	HAZELDEN PUBLISH & ED	10/22/2010	$137.50
	IPC SUPPLY, INC.	10/22/2010	$527.88
	INTEGRAL SOLUTION GROUP	10/26/2010	$1,330.70
	WM SUPERCENTER	10/28/2010	$20.11
	WWW.NEWEGG.COM	10/28/2010	$161.96
	WM SUPERCENTER	10/28/2010	$47.70
			$4,552.16
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	09/30/2010	$109.73
	CVS PHARMACY #7516 Q03	09/30/2010	$122.50
	CORRUGATED CONTAINERS INC	10/01/2010	$304.95
	CORRUGATED CONTAINERS INC	10/06/2010	$449.40
	FORMS AND SUPPLY - AOPD	10/15/2010	$80.96
	SMITH & JONES JANITORIAL	10/20/2010	$268.95
	AMERICAN SCREENING CORPOR	10/21/2010	$405.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$206.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	10/22/2010	$202.68
	FORMS AND SUPPLY - AOPD	10/21/2010	$170.63
	FORMS AND SUPPLY - AOPD	10/25/2010	$19.62
	FORMS AND SUPPLY - AOPD	10/25/2010	$19.62
	ACE HRDWR OF CAYCE LLC	10/27/2010	$30.72
	FORMS AND SUPPLY - AOPD	10/27/2010	$304.25
	FORMS AND SUPPLY - AOPD	10/27/2010	$185.15
	FORMS AND SUPPLY - AOPD	10/27/2010	$138.87
	FORMS AND SUPPLY - AOPD	10/27/2010	$138.87
	FORMS AND SUPPLY - AOPD	10/27/2010	$408.33
	FORMS AND SUPPLY - AOPD	10/27/2010	$88.08
			$3,654.52
JERRY O DOUGLAS	WAL-MART #0627	10/19/2010	$109.08
			$109.08
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	10/25/2010	$24.85
			$24.85
JONNI VINCENT	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$450.00
JOSEPH M ASHLEY	CLINKSCALES CH33400011	09/29/2010	$70.60
	ANDERSON TIRE & ACCESSORI	09/30/2010	$445.69
	ANDERSON NAPA AUTO PARTS	10/06/2010	$6.36
	DILMAR OIL COMPANY - FLO	10/08/2010	$497.62
	ANDERSON NAPA AUTO PARTS	10/11/2010	$6.36
	ANDERSON NAPA AUTO PARTS	10/12/2010	$25.61
	ANDERSON NAPA AUTO PARTS	10/12/2010	$28.76
	ANDERSON NAPA AUTO PARTS	10/14/2010	$134.40
	ANDERSON NAPA AUTO PARTS	10/27/2010	$306.91
			$1,522.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	10/06/2010	$71.99
			$71.99
JUDY A GRIFFITH	THE OFFICE PAL	10/20/2010	$141.62
	FORMS AND SUPPLY - AOPD	10/20/2010	$20.51
			$162.13
JUDY HICKS	ATT BILL PAYMENT	10/01/2010	$260.00
	ATT BILL PAYMENT	10/01/2010	$875.32
	ATT BILL PAYMENT	10/01/2010	$192.51
	ATT BILL PAYMENT	10/01/2010	$126.65
	ATT BILL PAYMENT	10/01/2010	$124.58
	ATT BILL PAYMENT	10/01/2010	$70.55
	JANPAK 4	10/06/2010	$244.07
	JANPAK 4	10/06/2010	$1,164.22
	JANPAK 4	10/06/2010	$20.17
	SCE & G	10/07/2010	$603.50
	COMCAST OF AUGUSTA	10/08/2010	$0.65
	JANPAK 4	10/06/2010	$20.28
	SCE & G	10/07/2010	$131.29
	WAL-MART #4487	10/08/2010	$64.28
	USPS 45012006535305259	10/08/2010	$310.00
	COMCAST OF AUGUSTA	10/13/2010	$64.48
	ATT BILL PAYMENT	10/01/2010	$109.95
	ATT BILL PAYMENT	10/01/2010	$109.95
	ATT BILL PAYMENT	10/01/2010	$89.95
	ATT BILL PAYMENT	10/01/2010	$56.45
	USPS 45012006535305259	10/14/2010	$5.44
	PBGFS7963433 002N	10/14/2010	$55.13
	ATT BILL PAYMENT	10/15/2010	$165.63
	ATT BILL PAYMENT	10/15/2010	$75.71
	ATT BILL PAYMENT	10/15/2010	$124.58
	ATT BILL PAYMENT	10/15/2010	$471.10
	ATT BILL PAYMENT	10/15/2010	$254.98
	SIMPLY SCUBA LTD	10/15/2010	$246.11
	THE OFFICE PAL	10/20/2010	$1,179.73
	ATT BILL PAYMENT	10/15/2010	$109.95
	ATT BILL PAYMENT	10/15/2010	$89.95
	ATT BILL PAYMENT	10/15/2010	$76.45
	ATT BILL PAYMENT	10/15/2010	$89.95
	ATT BILL PAYMENT	10/15/2010	$471.10
	ATT BILL PAYMENT	10/15/2010	$1,034.28
			$9,088.94
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	10/12/2010	$145.22
			$145.22
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$200.00
KAREN D DEAN	FORMS AND SUPPLY - AOPD	10/13/2010	$30.73
			$30.73
KARL A BOSTON	PBGFS1946243 002N	10/05/2010	$789.66
	IMAGISTICSINV 414769940	09/11/2010	$110.71
			$900.37
KATHI S DIXON	LAND O SUN DAIRIES LLC	09/30/2010	$310.00
	LAND O SUN DAIRIES LLC	09/30/2010	$310.00
	LAND O SUN DAIRIES LLC	10/06/2010	$232.50
	LAND O SUN DAIRIES LLC	10/06/2010	$310.00
	LAND O SUN DAIRIES LLC	10/13/2010	$310.00
	LAND O SUN DAIRIES LLC	10/13/2010	$310.00
	LAND O SUN DAIRIES LLC	10/20/2010	$232.50
	LAND O SUN DAIRIES LLC	10/20/2010	$232.50
			$2,247.50
KATHRYN S FUNDERBURK	WAL-MART #0634	10/04/2010	$288.58
	WAL-MART #0634	10/25/2010	$84.64
			$373.22
KATHY D POWELL	SC LAW ENFORCEMENT	10/01/2010	$25.00
			$25.00
KATHY L HUGG	PUBLIX #597	09/30/2010	$29.86
	PUBLIX #597	10/14/2010	$36.44
	PUBLIX #597	10/14/2010	$7.24
			$73.54
KATHY M KIMPSON PAYNE	DOLLAR-GENERAL #0679	09/30/2010	$8.03
			$8.03
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	10/07/2010	$58.41
	FORMS AND SUPPLY - AOPD	10/12/2010	$237.53
	FORMS AND SUPPLY - AOPD	10/13/2010	$1.91
	FORMS AND SUPPLY - AOPD	10/15/2010	$27.01
			$324.86
KAY W HOGSTON	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$300.00
KELLY C ADAMS	Amazon.com	10/08/2010	$14.05
	WALMART.COM	10/07/2010	$396.22
			$410.27
KELLY V PRASUN	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
			$50.00
KENNETH B COMALANDER	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$86.51
	LOWES #00433	10/05/2010	$151.51
	ROSE TALBERT PAINT COMPAN	10/05/2010	$216.01
	ALLIED CONCRETE PRODUCTS	10/05/2010	$213.04
	LOWES #00433	10/19/2010	$141.86
	238 C-K COLUMBIA	10/21/2010	$209.43
	B&W LUMBER COMPANY INC	10/22/2010	$775.75
	LOWES #00433	10/22/2010	$22.45
	ALPINE SALES INC	10/27/2010	$136.43
			$1,952.99
KERRI L WICKER	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$325.00
KEVIN L KAMINER	LOWES #00433	09/30/2010	$29.62
	LOWES #00433	10/01/2010	$79.82
	CABLE & CONNECTIONS INC	10/12/2010	$107.00
	WW GRAINGER	10/12/2010	$106.66
	GRAYBAR ELECTRIC	10/14/2010	$290.51
	LOWES #00433	10/15/2010	$43.85
	GRAYBAR ELECTRIC	10/20/2010	$209.45
	LOWES #00433	10/26/2010	$140.13
			$1,007.04
KIM S WILLIAMS	OFFICEMAX CT IN#263537	10/08/2010	$233.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM S WILLIAMS	OFFICEMAX CT IN#263923	10/08/2010	$18.78
	OFFICEMAX CT IN#263537	10/08/2010	$23.94
	THE OFFICE PAL	10/20/2010	$336.34
	OFFICEMAX CT IN#583881	10/27/2010	$190.29
	OFFICEMAX CT IN#583881	10/27/2010	$229.57
	OFFICEMAX CT IN#583881	10/27/2010	$84.72
			$1,117.39
KIMBERLY A MICHON	SPRINT WIRELESS	10/07/2010	$865.08
	ATT BILL PAYMENT	10/11/2010	$122.52
	WWW.NEWEGG.COM	10/13/2010	$370.74
	SPIRIT TELECOM	10/18/2010	$26.30
	SPIRIT TELECOM	10/18/2010	$87.32
	FORMS AND SUPPLY - AOPD	10/22/2010	$268.24
	VZWRLSS-IVR VE	10/28/2010	$470.49
			$2,210.69
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	10/25/2010	$25.00
			$25.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	10/04/2010	$21.39
	FOOD LION #1280	10/11/2010	$16.89
	FAMILY DOLLAR #2724	10/11/2010	$7.49
	FOOD LION #1280	10/11/2010	$14.23
	CROMERS	10/11/2010	$153.99
	WAL-MART #2214	10/25/2010	$19.59
	WM SUPERCENTER	10/27/2010	$34.34
			$267.92
KIRKLAND W HARRISON	SMITH RUBBER STAMP & SEAL	09/30/2010	$93.92
	WAL-MART #4506	10/04/2010	$139.06
	STAPLES 00103234	10/04/2010	$150.86
	INTERSTATE ALLBATTERY CT	10/06/2010	$267.45
	WM SUPERCENTER	10/06/2010	$24.48
	WAL-MART #4506	10/06/2010	$14.08
	STAPLES 00103234	10/08/2010	$74.89
	WM SUPERCENTER	10/14/2010	$25.68
	SMITH RUBBER STAMP & SEAL	09/30/2010	$89.88
	SMITH RUBBER STAMP & SEAL	09/30/2010	$109.44
	WAL-MART #4506	10/20/2010	$36.38
	WAL-MART #4506	10/26/2010	$66.34
	WM SUPERCENTER	10/26/2010	$11.94
	CAPITAL PROSTHETICS AN	10/26/2010	$8.00
			$1,112.40
LARRY BLANDING	IMAGISTICSINV 414592269	08/07/2010	$24.38
	IMAGISTICSINV 414721722	09/11/2010	$2.98
	IMAGISTICSINV 414770447	09/11/2010	$14.72
	IMAGISTICSINV 414639471	08/07/2010	$104.60
	IMAGISTICSINV 414720466	09/11/2010	$27.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	IMAGISTICSINV 414769865	09/11/2010	$65.16
	IMAGISTICSINV 414718896	09/11/2010	$12.09
	IMAGISTICSINV 414592187	08/07/2010	$3.10
	IMAGISTICSINV 414641087	08/07/2010	$6.79
	IMAGISTICSINV 414719445	09/11/2010	$24.95
	IMAGISTICSINV 414722093	09/11/2010	$10.53
	IMAGISTICSINV 414640541	08/07/2010	$44.39
	IMAGISTICSINV 414719163	09/11/2010	$30.74
	IMAGISTICSINV 414719449	09/11/2010	$5.03
	IMAGISTICSINV 414769990	09/11/2010	$47.45
	IMAGISTICSINV 414720325	09/11/2010	$20.35
	IMAGISTICSINV 414592269	08/07/2010	$24.38
	IMAGISTICSINV 414592269	08/07/2010	$24.37
	IMAGISTICSINV 414719163	09/11/2010	$30.74
	IMAGISTICSINV 414719163	09/11/2010	$30.74
	IMAGISTICSINV 414719445	09/11/2010	$24.95
	IMAGISTICSINV 414719445	09/11/2010	$24.95
	IMAGISTICSINV 414721722	09/11/2010	$2.98
	IMAGISTICSINV 414721722	09/11/2010	$2.98
	IMAGISTICSINV 414721722	09/11/2010	$2.97
	IMAGISTICSINV 414770447	09/11/2010	$14.72
	IMAGISTICSINV 414770447	09/11/2010	$14.71
	IMAGISTICSINV 414641087	08/07/2010	$6.78
	IMAGISTICSINV 414641087	08/07/2010	$6.78
	IMAGISTICSINV 414720466	09/11/2010	$27.26
	IMAGISTICSINV 414720466	09/11/2010	$27.26
	IMAGISTICSINV 414718896	09/11/2010	$12.09
	IMAGISTICSINV 414592187	08/07/2010	$3.10
	IMAGISTICSINV 414592187	08/07/2010	$3.10
	IMAGISTICSINV 414592187	08/07/2010	$3.10
	IMAGISTICSINV 414719449	09/11/2010	$5.03
	IMAGISTICSINV 414719449	09/11/2010	$5.03
	IMAGISTICSINV 414719449	09/11/2010	$5.01
	IMAGISTICSINV 414722093	09/11/2010	$10.53
	IMAGISTICSINV 414720325	09/11/2010	$20.35
	IMAGISTICSINV 414720325	09/11/2010	$20.34
	ATT BILL PAYMENT	10/08/2010	$157.04
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$675.73
	TWC TIMEWARNERCABLE	10/09/2010	$237.42
	TWC TIMEWARNERCABLE	10/09/2010	$79.95
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	TWC TIMEWARNERCABLE	10/09/2010	$79.95
	PEC EASYPAY SIEBEL	10/08/2010	$366.96
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	SPIRIT TELECOM	10/08/2010	$58.95
	TWC TIMEWARNERCABLE	10/09/2010	$68.41
	TWC TIMEWARNERCABLE	10/09/2010	$79.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	TWC TIMEWARNERCABLE	10/09/2010	$79.95
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.31
	PEC EASYPAY SIEBEL	10/11/2010	$917.17
	SCE & G	10/11/2010	$87.05
	PEC EASYPAY SIEBEL	10/11/2010	$619.50
	BLACK RIVER ELECT COOP	10/11/2010	$328.25
	BLACK RIVER ELECT COOP	10/11/2010	$360.84
	ATT BILL PAYMENT	10/08/2010	$157.03
	ATT BILL PAYMENT	10/08/2010	$157.03
	ATT BILL PAYMENT	10/08/2010	$237.57
	ATT BILL PAYMENT	10/08/2010	$237.56
	ATT BILL PAYMENT	10/08/2010	$118.79
	ATT BILL PAYMENT	10/08/2010	$118.78
	ATT BILL PAYMENT	10/08/2010	$118.78
	ATT BILL PAYMENT	10/08/2010	$118.78
	ATT BILL PAYMENT	10/08/2010	$156.94
	ATT BILL PAYMENT	10/08/2010	$156.94
	ATT BILL PAYMENT	10/08/2010	$156.94
	ATT BILL PAYMENT	10/08/2010	$237.57
	ATT BILL PAYMENT	10/08/2010	$237.56
	ATT BILL PAYMENT	10/08/2010	$373.12
	ATT BILL PAYMENT	10/08/2010	$373.12
	ATT BILL PAYMENT	10/08/2010	$373.11
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$118.19
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$675.73
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$118.19
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$675.72
	CITY OF CAMDEN SC WEB PYM	10/08/2010	$118.19
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.48
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$152.23
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	FRONTIER COMMUNICATIONS	10/08/2010	$101.49
	PEC EASYPAY SIEBEL	10/08/2010	$366.95
	PEC EASYPAY SIEBEL	10/08/2010	$366.95
	PEC EASYPAY SIEBEL	10/11/2010	$619.49
	PEC EASYPAY SIEBEL	10/11/2010	$917.16
	PEC EASYPAY SIEBEL	10/11/2010	$917.16
	SPIRIT TELECOM	10/08/2010	$58.95
	SPIRIT TELECOM	10/08/2010	$58.94
	SPIRIT TELECOM	10/08/2010	$37.53
	SPIRIT TELECOM	10/08/2010	$37.53
	SPIRIT TELECOM	10/08/2010	$37.53
	SPIRIT TELECOM	10/08/2010	$52.06
	SPIRIT TELECOM	10/08/2010	$52.05
	SPIRIT TELECOM	10/08/2010	$13.31
	SPIRIT TELECOM	10/08/2010	$13.30
	SPIRIT TELECOM	10/08/2010	$22.66
	SPIRIT TELECOM	10/08/2010	$22.65
	SPIRIT TELECOM	10/08/2010	$22.65
	SPIRIT TELECOM	10/08/2010	$15.95
	SPIRIT TELECOM	10/08/2010	$6.16
	SPIRIT TELECOM	10/08/2010	$6.16
	SPIRIT TELECOM	10/08/2010	$6.15
	SPIRIT TELECOM	10/08/2010	$8.22
	SCE & G	10/11/2010	$87.04
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.31
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.31
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$68.30
	OCE FINANCIAL INC01 OF 01	10/08/2010	$90.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	OCE FINANCIAL INC01 OF 01	10/08/2010	$90.41
	OCE FINANCIAL INC01 OF 01	10/08/2010	$90.41
	OCE FINANCIAL INC01 OF 01	10/08/2010	$90.41
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.21
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.21
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.20
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.20
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.21
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.21
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.20
	OCE FINANCIAL INC01 OF 01	10/08/2010	$45.20
	OCE FINANCIAL INC01 OF 01	10/08/2010	$67.71
	OCE FINANCIAL INC01 OF 01	10/08/2010	$67.71
	OCE FINANCIAL INC01 OF 01	10/08/2010	$67.71
			$19,886.17
LEE JAMIE OSWALT	GRAYBAR ELECTRIC	10/01/2010	$431.75
	LOWES #00433	10/07/2010	$48.28
	GRAYBAR ELECTRIC	10/19/2010	$134.05
	HAGEMEYERNA CB57	10/18/2010	$80.97
	ADI SECURITY PRD CB	10/21/2010	$255.71
	LINE EQUIPMENT SALES CO	10/25/2010	$311.37
	ELECTRIC CONTROL & SUPPLY	10/28/2010	$89.88
			$1,352.01
LINDA G SMITH	FORMS AND SUPPLY - AOPD	10/13/2010	$60.52
			$60.52
LINDA L SPURLIN	GAFFNEY BPW WBP1	10/06/2010	$215.52
	SPARTANBURG WATER SYSTEM	10/06/2010	$523.15
	GAFFNEY BPW WBP1	10/06/2010	$27.41
	ANSWERLIVE LLC	10/07/2010	$63.60
	GAFFNEY BPW WBP1	10/06/2010	$20.89
	ATT BILL PAYMENT	10/12/2010	$577.95
	ATT BILL PAYMENT	10/12/2010	$70.96
	ATT BILL PAYMENT	10/12/2010	$48.68
	ATT BILL PAYMENT	10/12/2010	$234.38
	ATT BILL PAYMENT	10/12/2010	$236.38
	ATT BILL PAYMENT	10/12/2010	$155.84
	ATT BILL PAYMENT	10/12/2010	$41.66
	METROCALL/ARCH WIRE	10/12/2010	$41.22
	SPIRIT TELECOM	10/13/2010	$88.40
	ATT BILL PAYMENT	10/13/2010	$2,154.85
	AT&T 1717917304021	10/14/2010	$5.10
	SPARTANBURG WATER SYSTEM	10/26/2010	$31.95
			$4,537.94
LINDA S ALLEN	CABLE & CONNECTIONS INC	09/30/2010	$7.76
	OCE FINANCIAL INC01 OF 01	10/07/2010	$177.62
	METROCALL/ARCH WIRE	10/07/2010	$18.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	10/08/2010	$44.68
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$166.00
	IMAGISTICSINV 414769870	09/11/2010	$51.42
	IMAGISTICSINV 414764558	09/11/2010	$165.11
	IMAGISTICSINV 414770484	09/11/2010	$74.05
	IMAGISTICSINV 414808932	09/11/2010	$12.74
	IMAGISTICSINV 414770482	09/11/2010	$27.93
	IMAGISTICSINV 414770475	09/11/2010	$16.00
	IMAGISTICSINV 414770485	09/11/2010	$32.35
	IMAGISTICSINV 414770033	09/11/2010	$62.43
	IMAGISTICSINV 414770114	09/11/2010	$83.03
	IMAGISTICSINV 414752783	09/11/2010	$30.94
	METROCALL/ARCH WIRE	10/07/2010	$6.09
	METROCALL/ARCH WIRE	10/07/2010	$6.09
	METROCALL/ARCH WIRE	10/07/2010	$61.19
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	10/07/2010	$376.00
	IMAGISTICSINV 414770475	09/11/2010	$15.99
	SPIRIT TELECOM	10/08/2010	$56.77
	SPIRIT TELECOM	10/08/2010	$72.25
	SPIRIT TELECOM	10/08/2010	$22.41
	SPIRIT TELECOM	10/08/2010	$23.75
	SPIRIT TELECOM	10/08/2010	$25.67
	SPIRIT TELECOM	10/08/2010	$40.51
	SPIRIT TELECOM	10/08/2010	$21.22
	SPIRIT TELECOM	10/08/2010	$24.31
	OCE FINANCIAL INC01 OF 01	10/26/2010	$177.62
	ADS SOUTH CAROLINA	10/27/2010	$142.35
	SPIRIT TELECOM	10/27/2010	$44.70
	ADS SOUTH CAROLINA	10/27/2010	$142.35
	ADS SOUTH CAROLINA	10/27/2010	$142.35
	ADS SOUTH CAROLINA	10/27/2010	$142.36
	IMAGISTICSINV 414907374	10/09/2010	$46.93
	IMAGISTICSINV 414907485	10/09/2010	$33.67
	IMAGISTICSINV 414907489	10/09/2010	$29.86
	IMAGISTICSINV 414950551	10/09/2010	$13.49
	IMAGISTICSINV 414899987	10/09/2010	$51.77
	IMAGISTICSINV 414906846	10/09/2010	$78.30
	IMAGISTICSINV 414907481	10/09/2010	$9.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICSINV 414906476	10/09/2010	$80.55
	IMAGISTICSINV 414887905	10/09/2010	$34.79
	IMAGISTICSINV 414907488	10/09/2010	$8.72
	IMAGISTICSINV 414907481	10/09/2010	$12.87
	IMAGISTICSINV 414907488	10/09/2010	$8.71
	SPIRIT TELECOM	10/27/2010	$60.89
	SPIRIT TELECOM	10/27/2010	$71.49
	SPIRIT TELECOM	10/27/2010	$22.45
	SPIRIT TELECOM	10/27/2010	$23.43
	SPIRIT TELECOM	10/27/2010	$25.53
	SPIRIT TELECOM	10/27/2010	$46.26
	SPIRIT TELECOM	10/27/2010	$20.86
	SPIRIT TELECOM	10/27/2010	$23.78
			$4,634.13
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	10/13/2010	$22.32
	THE OFFICE PAL	10/27/2010	$233.16
			$255.48
LISA P HALL	Best Buy 00002949	10/07/2010	$52.99
	BEST BUY 00009720	10/13/2010	$311.01
			$364.00
LORETTA WOODS	KINGSTREE IGA	10/06/2010	$708.74
	FRS INC	10/06/2010	$281.79
	GENCO CHEMICALS	10/13/2010	$47.66
	TAB PRODUCTSJETER SYS	10/19/2010	$296.21
	OFFICEMAX CT IN#407163	10/20/2010	$374.08
	GENCO CHEMICALS	10/20/2010	$973.90
	GENCO CHEMICALS	10/20/2010	$89.72
			$2,772.10
LYNDA F NORRIS	WM SUPERCENTER	09/30/2010	$12.59
	PITNEY BOWES TELEMRKTG	10/02/2010	$129.72
	PIGGLY WIGGLY 004	10/05/2010	$19.83
	LASER PRINT SERVICE, INC	10/06/2010	$308.01
	PIGGLY WIGGLY 004	10/12/2010	$14.25
	PIGGLY WIGGLY 004	10/19/2010	$14.46
	OFFICEMAX CT IN#532009	10/26/2010	$280.29
	PIGGLY WIGGLY 004	10/26/2010	$20.53
	STAPLS7067325867000003	10/27/2010	$42.15
	STAPLS7067325867000001	10/27/2010	$343.59
	WM SUPERCENTER	10/27/2010	$14.25
			$1,199.67
M RANDELL OSWALT	LOWES #00433	09/30/2010	$42.67
	THE HOME DEPOT 1110	09/29/2010	$98.46
	THE HOME DEPOT 1110	10/05/2010	$20.25
	LOWES #00433	10/26/2010	$65.02
			$226.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CLASSIC FORD OF COLUMBIA	09/30/2010	$1,276.46
	PALMETTO LAWN & LEISURE	10/07/2010	$407.28
	CATOES POWER EQUIPMENT	10/11/2010	$26.70
			$1,710.44
MARC I BROWN	WAL-MART #4379	10/06/2010	$149.22
	CROMERS	10/22/2010	$99.38
	CROMERS	10/22/2010	$19.74
			$268.34
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	09/29/2010	$24.51
			$24.51
MARGIE A DRIGGERS	FRONTIER COMMUNICATIONS	10/01/2010	$519.65
	FRONTIER COMMUNICATIONS	10/01/2010	$53.97
	GRAND STRAND WATER SEWER	10/01/2010	$114.74
	CITY OF FLORENCE-UT	10/06/2010	$8.00
	CITY OF FLORENCE-UT	10/06/2010	$76.25
	CITY OF FLORENCE-UT	10/06/2010	$538.61
	OCE FINANCIAL INC01 OF 01	10/07/2010	$177.62
	OCE FINANCIAL INC01 OF 01	10/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	10/07/2010	$202.11
	TWC TIMEWARNERCABLE	10/09/2010	$68.29
	METROCALL/ARCH WIRE	10/07/2010	$41.87
	ATT BILL PAYMENT	10/08/2010	$152.90
	ATT BILL PAYMENT	10/08/2010	$216.44
	TWC TIMEWARNERCABLE	10/09/2010	$67.93
	ATT BILL PAYMENT	10/08/2010	$93.08
	CITY OF LAKE CITY	10/07/2010	$127.75
	OCE FINANCIAL INC01 OF 01	10/12/2010	$202.24
	OCE FINANCIAL INC01 OF 01	10/12/2010	$222.56
	OCE FINANCIAL INC01 OF 01	10/12/2010	$202.11
	SPIRIT TELECOM	10/12/2010	$39.69
	SCE & G	10/12/2010	$30.83
	SCE & G	10/18/2010	$68.74
	IMAGISTICSINV 414853661	10/09/2010	$26.27
	IMAGISTICSINV 414949906	10/09/2010	$82.86
	IMAGISTICSINV 414853548	10/09/2010	$33.87
	IMAGISTICSINV 414906649	10/09/2010	$135.73
	IMAGISTICSINV 414906830	10/09/2010	$261.88
	IMAGISTICSINV 414906766	10/09/2010	$92.09
	IMAGISTICSINV 414854461	10/09/2010	$93.11
	IMAGISTICSINV 414853775	10/09/2010	$12.57
	POLLOCK COMPANY	10/19/2010	$188.25
	POLLOCK COMPANY	10/19/2010	$330.06
	POLLOCK COMPANY	10/19/2010	$241.56
	IMAGISTICSINV 414853630	10/09/2010	$68.58
	ATT BILL PAYMENT	10/19/2010	$663.40
	IMAGISTICSINV 414853869	10/09/2010	$63.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	POLLOCK COMPANY	10/19/2010	$234.15
	PIGGLY WIGGLY 005	10/20/2010	$927.33
	SCE & G	10/20/2010	$14.53
	SCE & G	10/28/2010	$58.20
	ATT BILL PAYMENT	10/28/2010	$608.60
	ATT BILL PAYMENT	10/28/2010	$170.94
			$7,734.73
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	10/05/2010	$220.74
	OCE FINANCIAL INC01 OF 01	10/06/2010	$176.32
	FORMS AND SUPPLY - AOPD	10/05/2010	$110.13
	FORMS AND SUPPLY - AOPD	10/14/2010	$65.42
	IMAGISTICSINV 414907719	10/09/2010	$10.03
			$582.64
MARY C FEW	FORMS AND SUPPLY - AOPD	10/08/2010	$150.28
	FORMS AND SUPPLY - AOPD	10/27/2010	$36.34
			$186.62
MARY E BEARD	PARK AVE LANES	10/22/2010	$112.00
	PARK AVE LANES	10/22/2010	$32.00
			$144.00
MATTHEW W BROWN JR	PUBLIX #597	09/30/2010	$87.40
	PUBLIX #597	10/14/2010	$92.68
	CROMERS	10/20/2010	$17.11
	WAL-MART #2214	10/26/2010	$65.91
	PUBLIX #597	10/26/2010	$65.91
	WM SUPERCENTER	10/28/2010	$40.56
	PUBLIX #597	10/28/2010	$3.62
	WM SUPERCENTER	10/28/2010	$24.48
	WAL-MART #2214	10/26/2010	$6.89
	WAL-MART #2214	10/26/2010	$10.67
	PUBLIX #597	10/28/2010	$3.18
			$418.41
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	10/04/2010	$18.44
	FORMS AND SUPPLY - AOPD	10/13/2010	$49.65
			$68.09
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
			$75.00
MILDRED SIMMONS	PARTY CITY #215	10/20/2010	$131.49
	WM SUPERCENTER	10/20/2010	$39.59
			$171.08
MONA H SIMMONS	ALL MAGAZINES SUBSCRIPTIO	09/30/2010	$65.54
	MORRIS-LOCAL NEWSPAPER	10/01/2010	$139.00
	CENTURYLINK - WEB CRB	10/04/2010	$514.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	THE STATE NEWSPAPER	10/06/2010	$7.50
	SPRINT WIRELESS	10/07/2010	$40.99
	REPUBLIC SERVICES INC	10/06/2010	$227.95
	COMPORIUM PUBLISHING	10/07/2010	$885.00
	HILTON HEAD 1 PUBLIC SER	10/07/2010	$37.00
	ATT BILL PAYMENT	10/08/2010	$109.95
	ATT BILL PAYMENT	10/08/2010	$212.03
	ATT BILL PAYMENT	10/08/2010	$180.38
	ATT BILL PAYMENT	10/08/2010	$42.12
	CENTURYLINK - WEB CRB	10/14/2010	$328.86
	SPIRIT TELECOM	10/14/2010	$279.39
	WASTE PRO OF SC HIL 301	10/15/2010	$48.91
	CENTURYLINK - WEB CRB	10/14/2010	$366.92
	AACAP	10/18/2010	$750.00
	AT&T 1310666742096	10/19/2010	$37.52
	HARGRAY TELEPHONE COMPANY	10/19/2010	$418.12
	BEAUFORT JASPER WATER & S	10/19/2010	$242.86
	BEAUFORT JASPER WATER & S	10/25/2010	$38.87
	CENTURYLINK - WEB CRB	10/26/2010	$647.85
	CENTURYLINK - WEB CRB	10/26/2010	$471.22
			$6,091.98
MONICA T MCKIVER	WM SUPERCENTER	10/20/2010	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	10/06/2010	$33.38
	FORMS AND SUPPLY - AOPD	10/08/2010	$11.81
	FORMS AND SUPPLY - AOPD	10/13/2010	$36.38
	FORMS AND SUPPLY - AOPD	10/22/2010	$45.94
			$127.51
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	10/22/2010	$123.91
	FORMS AND SUPPLY - AOPD	10/25/2010	$40.36
			$164.27
PAMELA A NUTES	WAL-MART #2860	10/03/2010	$26.87
	WAL-MART #2860	10/10/2010	$20.35
	WAL-MART #1383	10/17/2010	$22.22
	WAL-MART #2860	10/24/2010	$10.30
			$79.74
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	10/26/2010	$215.62
			$215.62
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	10/25/2010	$124.11
			$124.11
PAT C WARNOCK	US FOODSERVICE 5D	10/05/2010	$4,130.56
	ATT BILL PAYMENT	10/05/2010	$2,609.60
	US FOODSERVICE 5D	10/05/2010	$289.15
	US FOODSERVICE 5D	10/08/2010	$3,515.03
	US FOODSERVICE 5D	10/08/2010	$395.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	SPIRIT TELECOM	10/12/2010	$98.27
	METROCALL/ARCH WIRE	10/12/2010	$333.30
	ATT BILL PAYMENT	10/13/2010	$1,025.44
	SPRINT WIRELESS	10/14/2010	$40.99
	RC RICOH CORP	10/22/2010	$1,120.78
	US FOODSERVICE 5D	10/25/2010	$2,917.57
	US FOODSERVICE 5D	10/25/2010	$359.02
	US FOODSERVICE 5D	10/26/2010	$87.91
	US FOODSERVICE 5D	10/26/2010	$3,566.92
			$20,490.15
PATRICIA A KEEFE	GHBUSINESSMACHINES	10/11/2010	$34.03
	FORMS AND SUPPLY - AOPD	10/13/2010	$230.13
	IMAGISTICSINV 414721262	09/11/2010	$33.75
	IMAGISTICSINV 414770035	09/11/2010	$91.77
			$389.68
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/06/2010	$174.11
	FORMS AND SUPPLY - AOPD	10/22/2010	$72.95
	FORMS AND SUPPLY - AOPD	10/22/2010	$204.63
			$451.69
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	09/30/2010	$6.25
	FORMS AND SUPPLY - AOPD	10/05/2010	$136.72
	FORMS AND SUPPLY - AOPD	10/15/2010	$124.24
	FORMS AND SUPPLY - AOPD	10/25/2010	$102.93
			$370.14
PATRICIA G STEEN	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
			$50.00
PATRICIA K REDMOND	WAL-MART #1183	10/25/2010	$176.74
	TARGET 00013193	10/25/2010	$36.36
	CROMERS	10/25/2010	$111.06
	CVS PHARMACY #3876 Q03	10/25/2010	$72.00
	MICHAELS #2859	10/25/2010	$14.36
			$410.52
PAULA G OXNER	FORMS AND SUPPLY - AOPD	09/29/2010	$161.85
	FORMS AND SUPPLY - AOPD	10/12/2010	$164.71
	FORMS AND SUPPLY - AOPD	10/13/2010	$3.84
			$330.40
PAULA S HAYNES	LOWES #01064	10/06/2010	$83.82
			$83.82
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/19/2010	$201.01
			$201.01
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/13/2010	$79.74
	FORMS AND SUPPLY - AOPD	10/14/2010	$5.75
	THE OFFICE PAL	10/21/2010	$102.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/25/2010	$20.42
			$207.91
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	09/30/2010	$15.84
	FORMS AND SUPPLY - AOPD	10/19/2010	$159.15
	FORMS AND SUPPLY - AOPD	10/22/2010	$60.25
			$235.24
PEGGIE R CARR	WM SUPERCENTER	10/12/2010	$56.71
	WM SUPERCENTER	10/13/2010	$25.68
	WAL-MART #2214	10/14/2010	$25.68
	WAL-MART #2214	10/14/2010	$66.32
			$174.39
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/30/2010	$35.58
	FORMS AND SUPPLY - AOPD	10/06/2010	$69.14
	FORMS AND SUPPLY - AOPD	10/08/2010	$56.62
	FORMS AND SUPPLY - AOPD	10/14/2010	$135.15
	FORMS AND SUPPLY - AOPD	10/26/2010	$30.32
			$326.81
RANDY M HARRISON	HH-GREGG-SANDHILL #0027	10/04/2010	$364.73
	WAL-MART #1339	10/07/2010	$104.86
	HH-GREGG-SANDHILL #0027	10/11/2010	$362.73
	PATTERSON DENTAL SUPPL	10/11/2010	$112.03
	PCI SAMMONS PRESTON	10/13/2010	$94.00
	HH-GREGG-SANDHILL #0027	10/11/2010	$393.81
	LOWES #00433	10/26/2010	$5.11
			$1,437.27
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/14/2010	$48.74
	FORMS AND SUPPLY - AOPD	10/14/2010	$33.81
			$82.55
REBECCA BOLLING	THE OFFICE PAL	10/28/2010	$82.58
			$82.58
RHETTA L HARTIN	ATT BILL PAYMENT	09/30/2010	$197.59
	ATT BILL PAYMENT	10/01/2010	$57.15
	ATT BILL PAYMENT	10/11/2010	$3.13
	ATT BILL PAYMENT	10/11/2010	$471.10
	ATT BILL PAYMENT	10/11/2010	$303.00
	ATT BILL PAYMENT	10/11/2010	$542.30
	ATT BILL PAYMENT	10/11/2010	$76.45
	ATT BILL PAYMENT	10/11/2010	$133.74
	SPIRIT TELECOM	10/12/2010	$52.11
	OCE FINANCIAL INC01 OF 01	10/12/2010	$176.92
	OCE FINANCIAL INC01 OF 01	10/12/2010	$177.62
	NewCommu ONETIMEPAY	10/12/2010	$234.84
	METROCALL/ARCH WIRE	10/11/2010	$52.95
	OCE FINANCIAL INC01 OF 01	10/12/2010	$200.46
	ATT BILL PAYMENT	10/14/2010	$56.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	NewCommu ONETIMEPAY	10/14/2010	$240.98
	ATT BILL PAYMENT	10/11/2010	$433.23
	SPIRIT TELECOM	10/12/2010	$0.58
	SPIRIT TELECOM	10/12/2010	$0.98
	METROCALL/ARCH WIRE	10/11/2010	$42.76
	METROCALL/ARCH WIRE	10/11/2010	$26.34
	METROCALL/ARCH WIRE	10/11/2010	$9.88
	METROCALL/ARCH WIRE	10/11/2010	$38.61
	METROCALL/ARCH WIRE	10/11/2010	$17.55
	METROCALL/ARCH WIRE	10/11/2010	$4.11
	METROCALL/ARCH WIRE	10/11/2010	$4.40
	METROCALL/ARCH WIRE	10/11/2010	$4.40
	METROCALL/ARCH WIRE	10/11/2010	$13.16
	METROCALL/ARCH WIRE	10/11/2010	$19.74
	METROCALL/ARCH WIRE	10/11/2010	$6.58
	ATT BILL PAYMENT	10/11/2010	$269.89
	IMAGISTICSINV 100074347	10/20/2010	$25.90
	IMAGISTICSINV 100074347	10/20/2010	$47.08
	IMAGISTICSINV 100074347	10/20/2010	$60.17
	IMAGISTICSINV 100074347	10/20/2010	$41.29
	IMAGISTICSINV 100074347	10/20/2010	$29.20
	IMAGISTICSINV 100074347	10/20/2010	$92.96
	IMAGISTICSINV 100074347	10/20/2010	$135.92
	IMAGISTICSINV 100074347	10/20/2010	$115.39
	IMAGISTICSINV 100074347	10/20/2010	$20.22
	IMAGISTICSINV 100074347	10/20/2010	$50.08
	IMAGISTICSINV 100074347	10/20/2010	$13.77
	IMAGISTICSINV 100074347	10/20/2010	$5.41
	IMAGISTICSINV 100074347	10/20/2010	$18.73
	IMAGISTICSINV 100074347	10/20/2010	$25.11
	IMAGISTICSINV 100074347	10/20/2010	$18.36
	IMAGISTICSINV 100074347	10/20/2010	$13.77
	IMAGISTICSINV 100074347	10/20/2010	$65.54
	IMAGISTICSINV 100074347	10/20/2010	$44.23
	IMAGISTICSINV 100074347	10/20/2010	$43.98
	IMAGISTICSINV 100074347	10/20/2010	$4.89
	IMAGISTICSINV 100074347	10/20/2010	$105.26
	IMAGISTICSINV 100074347	10/20/2010	$19.77
	ATT BILL PAYMENT	10/11/2010	$292.08
	ATT BILL PAYMENT	10/11/2010	$179.02
	ATT BILL PAYMENT	10/11/2010	$471.10
	ATT BILL PAYMENT	10/11/2010	$471.10
	ATT BILL PAYMENT	10/11/2010	$466.83
	OCE FINANCIAL INC01 OF 01	10/12/2010	$188.69
	OCE FINANCIAL INC01 OF 01	10/12/2010	$200.46
	OCE FINANCIAL INC01 OF 01	10/12/2010	$176.92
	OCE FINANCIAL INC01 OF 01	10/12/2010	$177.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	10/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	10/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	10/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	10/12/2010	$176.92
	OCE FINANCIAL INC01 OF 01	10/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	10/12/2010	$53.07
	OCE FINANCIAL INC01 OF 01	10/12/2010	$22.05
	OCE FINANCIAL INC01 OF 01	10/12/2010	$76.18
	OCE FINANCIAL INC01 OF 01	10/12/2010	$102.23
	OCE FINANCIAL INC01 OF 01	10/12/2010	$70.78
	OCE FINANCIAL INC01 OF 01	10/12/2010	$53.07
	OCE FINANCIAL INC01 OF 01	10/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	10/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	10/12/2010	$159.85
	OCE FINANCIAL INC01 OF 01	10/12/2010	$17.77
	OCE FINANCIAL INC01 OF 01	10/12/2010	$201.16
	ATT BILL PAYMENT	10/26/2010	$197.59
	NewCommu ONETIMEPAY	10/27/2010	$219.70
			$9,976.80
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	10/22/2010	$172.53
			$172.53
ROBERTA S AYERS	ATT BILL PAYMENT	10/11/2010	$521.87
	ATT BILL PAYMENT	10/11/2010	$110.00
	METROCALL/ARCH WIRE	10/11/2010	$21.30
	CHESTERFIELD CNTY RURAL	10/11/2010	$43.80
	METROCALL/ARCH WIRE	10/11/2010	$21.30
	METROCALL/ARCH WIRE	10/11/2010	$21.30
	CHESTERFIELD CNTY RURAL	10/11/2010	$43.81
	CHESTERFIELD CNTY RURAL	10/11/2010	$43.81
	ATT BILL PAYMENT	10/11/2010	$521.87
	ATT BILL PAYMENT	10/11/2010	$470.82
	ATT BILL PAYMENT	10/11/2010	$475.13
	ATT BILL PAYMENT	10/11/2010	$181.60
	ATT BILL PAYMENT	10/11/2010	$108.55
	ATT BILL PAYMENT	10/11/2010	$561.59
	ATT BILL PAYMENT	10/11/2010	$245.12
	ATT BILL PAYMENT	10/11/2010	$84.33
			$3,476.20
ROGER L CRAIG	BURNS AUTO PARTS INC	09/30/2010	$227.89
	CATOES POWER EQUIPMENT	09/29/2010	$106.95
	AUTO ELECTRIC EXCHANGE	09/29/2010	$158.58
	BURNS AUTO PARTS INC	09/30/2010	$31.86
	BURNS AUTO PARTS INC	09/30/2010	$115.22
	BURNS AUTO PARTS INC	09/30/2010	$50.90
	BURNS AUTO PARTS INC	10/01/2010	$18.25
	CARQUEST 01013028	09/30/2010	$73.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CLASSIC FORD OF COLUMBIA	10/01/2010	$44.88
	BURNS AUTO PARTS INC	10/01/2010	$19.45
	BURNS AUTO PARTS INC	10/01/2010	$8.07
	CARQUEST 01013028	10/01/2010	$22.00
	CARQUEST 01013028	09/30/2010	$64.19
	BURNS AUTO PARTS INC	10/01/2010	$392.37
	CARQUEST 01013028	09/30/2010	$124.64
	BURNS AUTO PARTS INC	10/04/2010	$103.89
	BURNS AUTO PARTS INC	10/04/2010	$14.35
	BURNS AUTO PARTS INC	10/04/2010	$29.43
	BURNS AUTO PARTS INC	10/05/2010	$8.45
	BURNS AUTO PARTS INC	10/05/2010	$5.47
	CLASSIC FORD OF COLUMBIA	10/05/2010	$41.49
	BURNS AUTO PARTS INC	10/05/2010	$159.60
	BURNS AUTO PARTS INC	10/05/2010	$10.48
	BURNS AUTO PARTS INC	10/05/2010	$94.23
	CARQUEST 01013028	10/04/2010	$105.46
	CARQUEST 01013028	10/04/2010	$22.00
	CARQUEST 01013028	10/04/2010	$40.33
	CLASSIC FORD OF COLUMBIA	10/05/2010	$31.25
	BURNS AUTO PARTS INC	10/05/2010	$5.13
	FRANK'S DISCOUNT TIRE-CO	10/06/2010	$250.34
	CARQUEST 01013028	10/05/2010	$6.73
	CARQUEST 01013028	10/05/2010	$74.11
	CARQUEST 01013028	10/05/2010	$64.19
	BURNS AUTO PARTS INC	10/06/2010	$3.08
	BURNS AUTO PARTS INC	10/06/2010	$51.93
	CARQUEST 01013028	10/05/2010	$205.08
	BURNS AUTO PARTS INC	10/06/2010	$43.72
	CARQUEST 01013028	10/06/2010	$3.18
	BURNS AUTO PARTS INC	10/07/2010	$46.07
	BURNS AUTO PARTS INC	10/07/2010	$1.64
	BURNS AUTO PARTS INC	10/08/2010	$3.08
	BURNS AUTO PARTS INC	10/08/2010	$4.59
	CARQUEST 01013028	10/07/2010	$14.00
	CARQUEST 01013028	10/07/2010	$38.19
	CARQUEST 01013028	10/07/2010	$71.63
	CARQUEST 01013028	10/08/2010	$10.14
	CARQUEST 01013028	10/07/2010	$42.80
	CARQUEST 01013028	10/07/2010	$4.46
	BURNS AUTO PARTS INC	10/08/2010	$6.39
	NAPA STORE 1015007	10/08/2010	$6.94
	CARQUEST 01013028	10/08/2010	$104.15
	CARQUEST 01013028	10/08/2010	$19.77
	CARQUEST 01013028	10/08/2010	$9.30
	CARQUEST 01013028	10/07/2010	$47.15
	BURNS AUTO PARTS INC	10/11/2010	$5.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	10/11/2010	$7.71
	BURNS AUTO PARTS INC	10/11/2010	$5.44
	BURNS AUTO PARTS INC	10/11/2010	$5.72
	BURNS AUTO PARTS INC	10/11/2010	$5.36
	BURNS AUTO PARTS INC	10/11/2010	$35.89
	BURNS AUTO PARTS INC	10/11/2010	$5.47
	CARQUEST 01013028	10/11/2010	$4.33
	FRANK'S DISCOUNT TIRE-WE	10/12/2010	$63.87
	CARQUEST 01013028	10/11/2010	$73.99
	BURNS AUTO PARTS INC	10/12/2010	$5.21
	BURNS AUTO PARTS INC	10/13/2010	$28.28
	BURNS AUTO PARTS INC	10/13/2010	$157.30
	CLASSIC FORD OF COLUMBIA	10/13/2010	$40.01
	CARQUEST 01013028	10/12/2010	$61.72
	BURNS AUTO PARTS INC	10/13/2010	$18.35
	CLASSIC FORD OF COLUMBIA	10/13/2010	$22.82
	BURNS AUTO PARTS INC	10/13/2010	$13.48
	CARQUEST 01013028	10/12/2010	$72.92
	BURNS AUTO PARTS INC	10/13/2010	$45.57
	BURNS AUTO PARTS INC	10/13/2010	$5.68
	FRANK'S DISCOUNT TIRE-CO	10/14/2010	$135.27
	BURNS AUTO PARTS INC	10/14/2010	$2.81
	BURNS AUTO PARTS INC	10/14/2010	$5.05
	BURNS AUTO PARTS INC	10/14/2010	$19.36
	BURNS AUTO PARTS INC	10/14/2010	$37.00
	BURNS AUTO PARTS INC	10/14/2010	$32.81
	HILTONS POWER EQUIPMENT	10/13/2010	$98.92
	BURNS AUTO PARTS INC	10/14/2010	$24.48
	BURNS AUTO PARTS INC	10/14/2010	$95.79
	CARQUEST 01013028	10/14/2010	$29.24
	BURNS AUTO PARTS INC	10/18/2010	$5.72
	BURNS AUTO PARTS INC	10/18/2010	$18.26
	BURNS AUTO PARTS INC	10/18/2010	$70.49
	BURNS AUTO PARTS INC	10/18/2010	$21.61
	BURNS AUTO PARTS INC	10/19/2010	$16.09
	CARQUEST 01013028	10/18/2010	$82.97
	BURNS AUTO PARTS INC	10/19/2010	$30.52
	BURNS AUTO PARTS INC	10/19/2010	$24.97
	CARQUEST 01013028	10/18/2010	$19.05
	BURNS AUTO PARTS INC	10/19/2010	$17.71
	CAPITOL CHEVROLET-COLUMB	10/20/2010	$48.25
	BURNS AUTO PARTS INC	10/20/2010	$17.25
	BURNS AUTO PARTS INC	10/20/2010	$302.51
	BURNS AUTO PARTS INC	10/20/2010	$30.24
	BURNS AUTO PARTS INC	10/20/2010	$9.72
	BURNS AUTO PARTS INC	10/20/2010	$52.42
	BURNS AUTO PARTS INC	10/20/2010	$39.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	10/20/2010	$72.92
	CLASSIC FORD OF COLUMBIA	10/21/2010	$174.62
	BURNS AUTO PARTS INC	10/21/2010	$14.84
	CARQUEST 01013028	10/20/2010	$6.83
	BURNS AUTO PARTS INC	10/21/2010	$45.15
	BURNS AUTO PARTS INC	10/21/2010	$107.46
	BURNS AUTO PARTS INC	10/21/2010	$91.95
	FRANK'S DISCOUNT TIRE-CO	10/22/2010	$310.48
	BURNS AUTO PARTS INC	10/22/2010	$70.60
	CARQUEST 01013028	10/22/2010	$23.86
	FRANK'S DISCOUNT TIRE-WE	10/21/2010	$589.85
	BURNS AUTO PARTS INC	10/22/2010	$5.21
	BURNS AUTO PARTS INC	10/22/2010	$24.32
	CAROLINA RIM & WHEEL CO	10/22/2010	$3.66
	BURNS AUTO PARTS INC	10/22/2010	$30.71
	BURNS AUTO PARTS INC	10/22/2010	$5.44
	CARQUEST 01013028	10/21/2010	$13.64
	BURNS AUTO PARTS INC	10/22/2010	$11.01
	CARQUEST 01013028	10/21/2010	$45.99
	CARQUEST 01013028	10/21/2010	$35.87
	BURNS AUTO PARTS INC	10/22/2010	$5.05
	NAPA STORE 1015007	10/21/2010	$8.23
	BURNS AUTO PARTS INC	10/25/2010	$206.60
	BURNS AUTO PARTS INC	10/25/2010	$18.54
	BURNS AUTO PARTS INC	10/25/2010	$12.72
	BURNS AUTO PARTS INC	10/25/2010	$14.28
	BURNS AUTO PARTS INC	10/25/2010	$45.76
	BURNS AUTO PARTS INC	10/25/2010	$7.25
	BURNS AUTO PARTS INC	10/25/2010	$14.49
	BURNS AUTO PARTS INC	10/25/2010	$245.89
	BURNS AUTO PARTS INC	10/26/2010	$80.40
	BURNS AUTO PARTS INC	10/26/2010	$5.14
	BURNS AUTO PARTS INC	10/26/2010	$19.56
	CARQUEST 01013028	10/25/2010	$106.38
	BURNS AUTO PARTS INC	10/26/2010	$11.52
	BURNS AUTO PARTS INC	10/26/2010	$45.41
	BURNS AUTO PARTS INC	10/26/2010	$51.81
	CARQUEST 01013028	10/26/2010	$322.31
	BURNS AUTO PARTS INC	10/27/2010	$23.47
	FRANK'S DISCOUNT TIRE-CO	10/27/2010	$289.41
	CLASSIC FORD OF COLUMBIA	10/27/2010	$75.63
	CARQUEST 01013028	10/26/2010	$42.79
	BURNS AUTO PARTS INC	10/27/2010	$360.53
	FRANK'S DISCOUNT TIRE-LE	10/27/2010	$217.72
	BURNS AUTO PARTS INC	10/28/2010	$31.31
	PALMETTO LAWN & LEISURE	10/27/2010	$242.47
			$9,424.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER N CHESTNUT	WHITE HARDWARE COMPANY	09/30/2010	$21.36
	BRUNSON BUILDING SUPPL	09/29/2010	$13.34
	BEAUFORT GLIDDEN	10/01/2010	$29.91
	LOWES #01521	10/01/2010	$120.56
	LOWES #01521	10/04/2010	$5.07
	ADVANCE AUTO PARTS #9850	10/04/2010	$64.72
	LOWES #01521	10/05/2010	$26.96
	OWENS SUPPLY COMPANY INC	10/06/2010	$12.30
	BEAUFORT GLIDDEN	10/08/2010	$48.57
	GRAYCO - LADY'S ISLAND	10/08/2010	$8.22
	FERGUSON ENT #42	10/08/2010	$16.80
	LOWES #01521	10/11/2010	$3.68
	LOWES #01521	10/11/2010	$13.32
	LOWES #01521	10/12/2010	$104.39
	BRUNSON BUILDING SUPPL	10/15/2010	$19.86
	WESTBURY ACE HARDWARE	10/21/2010	$5.65
	WESTBURY ACE HARDWARE	10/21/2010	$4.06
	WESTBURY ACE HARDWARE	10/21/2010	$10.66
	LOWES #01521	10/22/2010	$94.44
	LOWES #01521	10/22/2010	$17.12
	LOWES #01521	10/22/2010	$49.04
	LOWES #01533	10/27/2010	$27.48
	GRAYCO - LADY'S ISLAND	10/26/2010	$41.12
	GRAYCO - LADY'S ISLAND	10/26/2010	$16.61
			$775.24
ROSEMARY W SHUFORD	AMERICAN SCREENING CORPOR	09/30/2010	$105.00
	OFFICEMAX CT IN#102528	09/30/2010	$33.37
	SUB THE MORNING NEWS	09/30/2010	$129.00
	S&S WORLDWIDE	09/30/2010	$168.87
	FORMS AND SUPPLY - AOPD	09/30/2010	$118.80
	HYMAN PAPER & CHEMICAL	10/01/2010	$37.26
	US FOODSERVICE 5D	10/05/2010	$393.72
	OFFICEMAX CT IN#167550	10/06/2010	$33.37
	STAPLS0098358473000001	10/07/2010	$23.22
	KMART 4317	10/06/2010	$37.79
	PARROTTS FURNITURE WAREHO	10/08/2010	$248.39
	FORMS AND SUPPLY - AOPD	10/11/2010	$364.54
	THE OFFICE PAL	10/11/2010	$213.60
	CHANNING BETE COMP	10/13/2010	$169.25
	STAPLS0098634917000001	10/16/2010	$222.86
	THE OFFICE PAL	10/18/2010	$274.48
	MEDICAL ARTS PRESS	10/19/2010	$414.34
	JANPAK 4	10/19/2010	$435.50
	HYMAN PAPER & CHEMICAL	10/20/2010	$222.32
	STAPLS0098706288000001	10/21/2010	$130.13
	WULBERN KOVAL CO INC-ETC	10/22/2010	$1,032.10
	BATTERIES PLUS 178	10/26/2010	$84.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODSERVICE 5D	10/27/2010	$544.22
	US FOODSERVICE 5D	10/27/2010	$1,177.24
	DOLRTREE 1067 00010678	10/26/2010	$43.20
	US FOODSERVICE 5D	10/27/2010	$260.46
	STAPLS0098783094000001	10/27/2010	$123.20
	US FOODSERVICE 5D	10/27/2010	$43.72
			$7,084.13
SAMMY CALDWELL	WM SUPERCENTER	10/26/2010	$1.07
	WM SUPERCENTER	10/26/2010	$29.45
			$30.52
SAMUEL R WRIGHT	LOWES #01521	10/14/2010	$6.92
	LOWES #01521	10/14/2010	$5.48
	LOWES #01521	10/14/2010	$15.63
	LOWES #01521	10/14/2010	$31.48
	LOWES #01533	10/28/2010	$35.70
			$95.21
SANDRA E RAMIREZ	FORMS AND SUPPLY - AOPD	10/22/2010	$47.66
	FORMS AND SUPPLY - AOPD	10/22/2010	$38.40
			$86.06
SANDRA H MARTIN	WAL-MART #1383	10/08/2010	$34.52
			$34.52
SANDRA M JAMISON	MICHAELS #1585	09/29/2010	$14.82
	HAMRICK'S OF ANDERSON	10/05/2010	$65.36
	WM SUPERCENTER	10/13/2010	$28.62
	DOLRTREE 10 00000109	10/12/2010	$23.32
	DOLRTREE 10 00000109	10/12/2010	$2.12
	FREDS 00010330	10/14/2010	$20.54
	NEW IMPORTS	10/14/2010	$30.00
	DOLRTREE 10 00000109	10/20/2010	$23.32
	DOLRTREE 1073 00010736	10/20/2010	$23.32
	WAL-MART #0644	10/21/2010	$50.01
	DOLRTREE 10 00000109	10/12/2010	$8.48
	DOLRTREE 10 00000109	10/12/2010	$7.42
	DOLRTREE 10 00000109	10/20/2010	$3.18
	WAL-MART #0644	10/21/2010	$25.44
	DOLRTREE 1073 00010736	10/20/2010	$4.24
	DOLRTREE 1073 00010736	10/20/2010	$2.00
			$332.19
SHANNA E SHETLEY	WM SUPERCENTER	10/14/2010	$70.11
	WM SUPERCENTER	10/21/2010	$11.77
	WM SUPERCENTER	10/28/2010	$47.45
			$129.33
SHANNON L BRITT	IMAGISTICSINV 414808693	09/11/2010	$21.54
	IMAGISTICSINV 414725729	09/11/2010	$59.82
	IMAGISTICSINV 414808695	09/11/2010	$17.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	IMAGISTICSINV 414808705	09/11/2010	$148.15
	IMAGISTICSINV 414709766	07/10/2010	$126.34
	COURAGE TO CHANGE	10/04/2010	$56.90
	COURAGE TO CHANGE	10/04/2010	$56.90
	OFFICEMAX CT IN#116011	10/01/2010	$62.22
	OFFICEMAX CT IN#133636	10/05/2010	$37.12
	OFFICEMAX CT IN#116011	10/01/2010	$13.88
	OFFICEMAX CT IN#116011	10/01/2010	$141.65
	OFFICEMAX CT IN#116011	10/01/2010	$262.63
	WM SUPERCENTER	10/14/2010	$47.05
	ORIENTAL TRADING CO	10/13/2010	$273.74
	CITY UTILITY PAYMENTS	10/19/2010	$161.90
	OFFICEMAX CT IN#454310	10/20/2010	$86.63
	OCE FINANCIAL INC01 OF 01	10/21/2010	$176.80
	ATLANTIC BROADBAND	10/22/2010	$63.59
	SPIRIT TELECOM	10/21/2010	$81.60
	SPIRIT TELECOM	10/21/2010	$128.64
	OCE FINANCIAL INC01 OF 01	10/21/2010	$176.80
	OCE FINANCIAL INC01 OF 01	10/21/2010	$176.80
	OCE FINANCIAL INC01 OF 01	10/21/2010	$177.50
	OCE FINANCIAL INC01 OF 01	10/21/2010	$166.00
	OFFICEMAX CT IN#454310	10/20/2010	$303.13
	OFFICEMAX CT IN#454310	10/20/2010	$453.34
	Amazon.com	10/24/2010	$97.20
	METROCALL/ARCH WIRE	10/21/2010	$144.34
	IMAGISTICSINV 414950205	10/09/2010	$158.82
	IMAGISTICSINV 414950441	10/09/2010	$22.69
	IMAGISTICSINV 414854908	10/09/2010	$57.96
	IMAGISTICSINV 414949974	10/09/2010	$12.19
	WAL-MART #4487	10/27/2010	$72.29
	JANPAK 4	10/26/2010	$506.81
	SCE&G PAYMENT	10/28/2010	$582.91
	SCE&G PAYMENT	10/28/2010	$921.43
			$6,055.25
SHARION S BELL	S&S WORLDWIDE	10/01/2010	$430.11
	ORIENTAL TRADING CO	10/01/2010	$50.60
	ROYAL BAG	10/04/2010	$295.09
	CITY SUPPLY CORPORATION	10/04/2010	$847.48
	AHA AMERICAN HOSPITAL	10/13/2010	$108.90
	FILE MASTER INC	10/15/2010	$65.00
	DBC BLICK ART MATERIAL	10/16/2010	$303.15
	CITY SUPPLY CORPORATION	10/15/2010	$326.01
	AMAZON MKTPLACE PMTS	10/20/2010	$60.91
	WEBSTAURANT STORE	10/20/2010	$129.87
	OFFICE MAX	10/22/2010	$38.51
	HEALTH CARE LOGISTICS	10/21/2010	$839.43
	STAPLS7067429398000001	10/22/2010	$18.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	ROYAL BAG	10/28/2010	$409.44
	OFFICE MAX	10/22/2010	$32.09
	STAPLS7067429398000001	10/22/2010	$74.75
			$4,030.18
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	10/01/2010	$25.80
	FORMS AND SUPPLY - AOPD	10/01/2010	$228.40
	FORMS AND SUPPLY - AOPD	10/08/2010	$379.06
			$633.26
SHERRIE A KOON	PCI SAMMONS PRESTON	09/30/2010	$98.20
	SMITH RUBBER STAMP & SEAL	10/01/2010	$15.41
	SMITH & JONES JANITORIAL	10/05/2010	$66.88
	Amazon.com	10/07/2010	$126.34
	SMITH & JONES JANITORIAL	10/06/2010	$388.77
	Amazon.com	10/08/2010	$126.32
	SMITH & JONES JANITORIAL	10/06/2010	$1,066.65
	THE OFFICE PAL	10/11/2010	$372.24
	FORMS AND SUPPLY - AOPD	10/11/2010	$339.78
	OFFICE DEPOT #332	10/11/2010	$19.24
	MED-PASS INC	10/11/2010	$110.82
	THE OFFICE PAL	10/11/2010	$220.22
	PCI SAMMONS PRESTON	10/18/2010	$393.44
	THE OFFICE PAL	10/18/2010	$183.47
	FORMS AND SUPPLY - AOPD	10/19/2010	$173.16
	DATEX OHMEDA INC	10/20/2010	$139.10
	USPS 45180402029801016	10/21/2010	$5.60
	QS1	10/20/2010	$100.47
	QS1	10/20/2010	$43.05
	FORMS AND SUPPLY - AOPD	10/21/2010	$170.01
	DIRECT SUPPLY EQUIPMENT	10/23/2010	$45.36
	SMITH & JONES JANITORIAL	10/25/2010	$390.63
	ALI ALIMED INC	10/28/2010	$156.51
			$4,751.67
SHERYL L SMITH	PARTY CITY #294	10/26/2010	$26.38
	PARTY CITY #294	10/26/2010	$26.37
			$52.75
SLOAN A COKER	ACE HARDWARE	09/30/2010	$11.10
	TRI-COUNTY ACE BLDRS S	10/01/2010	$5.34
	CRESCENT SUPPLY COMPANY I	10/06/2010	$124.02
	LOWES #00728	10/07/2010	$14.29
	CRESCENT SUPPLY COMPANY I	10/19/2010	$38.19
	ACE HARDWARE	10/21/2010	$15.86
	ACE HARDWARE	10/22/2010	$14.80
	WM SUPERCENTER	10/20/2010	$85.38
	WM SUPERCENTER	10/20/2010	$22.48
			$331.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	DTV DIRECTV SERVICE	10/21/2010	$89.03
	DTV DIRECTV SERVICE	10/21/2010	$89.03
	DTV DIRECTV SERVICE	10/21/2010	$89.03
	DTV DIRECTV SERVICE	10/21/2010	$89.03
			$356.12
STEVEN P HATFIELD	COOPERS NURSERY	10/21/2010	$493.22
			$493.22
STUART DRUMHELLER	WM SUPERCENTER	10/12/2010	$13.41
	WAL-MART #4379	10/12/2010	$31.29
			$44.70
SUSAN F MILLER	ATT BILL PAYMENT	10/04/2010	$490.89
	SPRINT WIRELESS	10/12/2010	$79.98
	ATT BILL PAYMENT	10/12/2010	$319.77
	ATT BILL PAYMENT	10/12/2010	$95.66
	ATT BILL PAYMENT	10/04/2010	$73.35
	ATT BILL PAYMENT	10/12/2010	$157.50
	ATT BILL PAYMENT	10/12/2010	$14.29
	SPRINT WIRELESS	10/12/2010	$79.98
	SPRINT WIRELESS	10/12/2010	$39.99
	SPRINT WIRELESS	10/12/2010	$39.99
	SPRINT WIRELESS	10/12/2010	$39.99
	SPRINT WIRELESS	10/12/2010	$79.98
	ATT BILL PAYMENT	10/21/2010	$41.73
	ATT BILL PAYMENT	10/21/2010	$595.79
			$2,148.89
SUSAN K JENKINS	WSC Windstream Pmt&Fee	09/30/2010	$436.21
	WSC Windstream Pmt&Fee	09/30/2010	$129.40
	WSC Windstream PmtFee	09/30/2010	$600.00
	WSC Windstream Pmt&Fee	09/30/2010	$239.99
	TOWN OF LEXINGTON	10/04/2010	$206.08
	TOWN OF LEXINGTON	10/04/2010	$61.32
	TOWN OF LEXINGTON	10/04/2010	$62.91
	REPUBLIC SERVICES INC	10/04/2010	$194.83
	TOWN OF LEXINGTON	10/04/2010	$205.97
	TOWN OF LEXINGTON	10/04/2010	$100.62
	TOWN OF LEXINGTON	10/04/2010	$61.32
	W W GRAINGER 916	10/05/2010	$91.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$296.80
	VACUUM SHOP	10/11/2010	$245.03
	Amazon.com	10/11/2010	$1,342.50
	WM SUPERCENTER	10/11/2010	$38.52
	LOWES #01066	10/11/2010	$8.47
	LOWES #01066	10/12/2010	$6.92
	LOWES #01066	10/12/2010	$162.76
	THE HOME DEPOT 1112	10/12/2010	$51.45
	THE HOME DEPOT #1106	10/12/2010	$22.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	OFFICE DEPOT #2196	10/12/2010	$27.80
	OFFICE DEPOT #2196	10/12/2010	$55.62
	GOOGLE RAL Comm Corp	10/15/2010	$294.00
	VACUUM SHOP	10/18/2010	$16.91
	WAL-MART #0881	10/20/2010	$3.04
	WM SUPERCENTER	10/21/2010	$7.32
	WAL-MART #0881	10/20/2010	$147.05
	WM SUPERCENTER	10/21/2010	$74.13
	WAL-MART #0881	10/26/2010	$102.66
	WAL-MART #0881	10/26/2010	$8.88
	WAL-MART #0881	10/26/2010	$72.32
			$5,373.88
SUSAN L STEEDMAN	LONGS DRUGS GATEWAY COMMO	10/18/2010	$9.98
			$9.98
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	10/06/2010	$39.70
	FORMS AND SUPPLY - AOPD	10/06/2010	$78.21
	FORMS AND SUPPLY - AOPD	10/07/2010	$19.85
	THE OFFICE PAL	10/11/2010	$162.51
			$300.27
TAMMY F RAUCH	OFFICEMAX CT IN#236452	10/07/2010	$145.20
	OFFICEMAX CT IN#250449	10/08/2010	$68.72
	FORMS AND SUPPLY - AOPD	10/07/2010	$209.52
	OFFICEMAX CT IN#253624	10/08/2010	$29.57
	FRANKLINCOVEYPRODUCTS	10/08/2010	$10.65
	OCE FINANCIAL INC01 OF 01	10/08/2010	$88.75
	FORMS AND SUPPLY - AOPD	10/11/2010	$81.11
	FORMS AND SUPPLY - AOPD	10/11/2010	$14.48
	OCE FINANCIAL INC01 OF 01	10/08/2010	$88.75
	SPIRIT TELECOM	10/15/2010	$9.65
	FORMS AND SUPPLY - AOPD	10/20/2010	$8.83
	IMAGISTICSINV 414842360	10/09/2010	$15.67
	STAPLES DIRECT00209908	10/25/2010	$69.47
	IMAGISTICSINV 414842360	10/09/2010	$15.67
			$856.04
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	10/15/2010	$224.72
	FORMS AND SUPPLY - AOPD	10/19/2010	$81.12
	FORMS AND SUPPLY - AOPD	10/22/2010	$65.93
	FORMS AND SUPPLY - AOPD	10/26/2010	$29.95
			$401.72
TARYN A REED	SHERWIN WILLIAMS #2395	10/01/2010	$55.35
	THE HOME DEPOT 1118	10/01/2010	$53.18
	THE HOME DEPOT 1118	10/01/2010	$105.02
	IMS, MYBINDING.COM, MYFIL	10/05/2010	$34.10
	SHERWIN WILLIAMS #2395	10/01/2010	$111.33
	ASEBA	10/07/2010	$250.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	FLEX A CHART MFG	10/11/2010	$293.86
	PSYCHOLOGICAL ASSESSMENT	10/19/2010	$176.00
	Amazon.com	10/19/2010	$38.58
	WM SUPERCENTER	10/21/2010	$2.69
	HOKUS POKUS COSTUMES	10/21/2010	$3.20
	WAL-MART #1748	10/21/2010	$15.44
	FAST SIGNS OF CHARLESTON	10/22/2010	$271.17
	THE HOME DEPOT 1118	10/21/2010	$28.67
	WM SUPERCENTER	10/21/2010	$2.69
	WM SUPERCENTER	10/21/2010	$134.09
	THE HOME DEPOT 1118	10/21/2010	$70.78
	DISPLAYS 2 GO	10/25/2010	$50.54
	WAL-MART #1748	10/21/2010	$15.44
	SMARTSIGN	10/25/2010	$203.70
	DISPLAYS 2 GO	10/25/2010	$50.53
			$1,966.36
TAWANA PRICE	STAPLES 00108449	10/22/2010	$801.16
			$801.16
TAWANDA Y LAWTON	WM SUPERCENTER	10/01/2010	$149.07
	WAL-MART #2214	10/01/2010	$19.26
	WM SUPERCENTER	10/06/2010	$4.77
	WM SUPERCENTER	10/06/2010	$32.64
			$205.74
TERESEA L EDMONDS	ADVANCE AUTO PARTS #5060	10/01/2010	$7.47
	WM EZPAY	10/01/2010	$209.16
	SCE & G	10/01/2010	$444.76
	PBGFS7808075 002N	10/01/2010	$783.24
	WM EZPAY	10/01/2010	$143.72
	SABER SERVICES INC	10/05/2010	$102.69
	CENTURYLINK - IVR CRB	10/05/2010	$31.50
	OFFICEMAX CT IN#144209	10/05/2010	$258.98
	LOWES #00559	10/06/2010	$144.60
	ADVANCE AUTO PARTS #5060	10/05/2010	$22.58
	ATT BILL PAYMENT	10/06/2010	$797.08
	ATT BILL PAYMENT	10/06/2010	$47.00
	SABER SERVICES INC	10/05/2010	$102.69
	SABER SERVICES INC	10/05/2010	$102.69
	SABER SERVICES INC	10/05/2010	$102.68
	SPIRIT TELECOM	10/12/2010	$43.74
	LOWES #00559	10/13/2010	$98.01
	WAL-MART #0616	10/13/2010	$74.90
	WSC Windstream PmtFee	10/13/2010	$346.72
	SPIRIT TELECOM	10/12/2010	$4.21
	SPIRIT TELECOM	10/12/2010	$23.40
	SPIRIT TELECOM	10/12/2010	$22.41
	LOWES #00559	10/13/2010	$10.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	WAL-MART #0616	10/13/2010	$12.50
	SCE & G	10/14/2010	$348.78
	SABER SERVICES INC	10/15/2010	$73.03
	LOWES #00559	10/15/2010	$36.36
	DOLLAR-GENERAL #0679	10/15/2010	$5.35
	THE OFFICE PAL	10/18/2010	$481.68
	SCE & G	10/19/2010	$414.49
	ATT BILL PAYMENT	10/20/2010	$595.99
	US FOODSERVICE 5D	10/20/2010	$990.61
	ATT BILL PAYMENT	10/20/2010	$32.26
	OFFICEMAX CT IN#403470	10/20/2010	$151.57
	SABER SERVICES INC	10/21/2010	$300.24
	GET A BAG	10/21/2010	$66.50
	ATT BILL PAYMENT	10/20/2010	$198.00
	OFFICEMAX CT IN#403470	10/20/2010	$151.57
	OFFICEMAX CT IN#403470	10/20/2010	$151.57
	OFFICEMAX CT IN#403470	10/20/2010	$151.56
	PCI PATT OFFICE SUPPL	10/25/2010	$194.31
	IMAGISTICSINV 414906663	10/09/2010	$42.59
	IMAGISTICSINV 414906650	10/09/2010	$30.77
	WM EZPAY	10/26/2010	$219.57
	THE OFFICE PAL	10/28/2010	$573.10
	FORMS AND SUPPLY - AOPD	10/27/2010	$268.94
	WM EZPAY	10/26/2010	$153.80
	FORMS AND SUPPLY - AOPD	10/27/2010	$268.94
	FORMS AND SUPPLY - AOPD	10/27/2010	$268.94
	FORMS AND SUPPLY - AOPD	10/27/2010	$268.93
			$10,376.86
TERRY D SESSIONS	CITY HALL	10/07/2010	$233.97
	CITY HALL	10/07/2010	$1,085.28
	TOWN OF KINGSTREE	10/07/2010	$92.96
	WASTE INDUSTRIES WEB SERV	10/07/2010	$189.85
	WASTE INDUSTRIES WEB SERV	10/07/2010	$54.00
	US FOODSERVICE 5D	10/11/2010	$161.10
	TOWN OF KINGSTREE	10/07/2010	$76.89
	SANTEE COOPER	10/15/2010	$1,500.00
	SANTEE COOPER	10/15/2010	$430.83
	SANTEE COOPER	10/15/2010	$1,500.00
	SANTEE COOPER	10/15/2010	$1,396.25
	FRONTIER COMMUNICATIONS	10/19/2010	$453.25
	FRONTIER COMMUNICATIONS	10/19/2010	$42.99
	FRONTIER COMMUNICATIONS	10/19/2010	$35.91
	FRONTIER COMMUNICATIONS	10/19/2010	$133.98
	FRONTIER COMMUNICATIONS	10/19/2010	$59.99
	FRONTIER COMMUNICATIONS	10/19/2010	$626.50
	FRONTIER COMMUNICATIONS	10/19/2010	$79.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,153.74
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	10/18/2010	$149.77
			$149.77
THOMAS OWENS	WM SUPERCENTER	09/30/2010	$21.72
			$21.72
THOMAS T LLOYD	AIKEN ELECTRICAL	09/29/2010	$325.35
	THE HOME DEPOT 1117	10/06/2010	$183.04
	LOWES #00639	10/11/2010	$58.78
	WM SUPERCENTER	10/11/2010	$8.21
	AIKEN ELECTRICAL	10/15/2010	$92.93
	LARRYS PLUMBING & IRRIGAT	10/18/2010	$8.03
	WAL-MART #4487	10/26/2010	$17.82
			$694.16
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/04/2010	$29.19
	FORMS AND SUPPLY - AOPD	10/11/2010	$29.15
	FORMS AND SUPPLY - AOPD	10/04/2010	$39.18
	FORMS AND SUPPLY - AOPD	10/04/2010	$8.45
	FORMS AND SUPPLY - AOPD	10/25/2010	$84.02
	FORMS AND SUPPLY - AOPD	10/11/2010	$39.14
	FORMS AND SUPPLY - AOPD	10/11/2010	$8.43
	FORMS AND SUPPLY - AOPD	10/25/2010	$16.69
	FORMS AND SUPPLY - AOPD	10/25/2010	$4.82
			$259.07
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	09/30/2010	$58.21
	THE OFFICE PAL	10/14/2010	$200.00
	THE OFFICE PAL	10/14/2010	$144.10
	FORMS AND SUPPLY - AOPD	10/15/2010	$51.95
			$454.26
TONIA V FAIR	SPIRIT TELECOM	10/04/2010	$118.96
	SPIRIT TELECOM	10/04/2010	$0.86
	SPIRIT TELECOM	10/04/2010	$0.05
	METROCALL/ARCH WIRE	10/04/2010	$156.62
	METROCALL/ARCH WIRE	10/04/2010	$11.16
	METROCALL/ARCH WIRE	10/04/2010	$6.59
	METROCALL/ARCH WIRE	10/04/2010	$6.59
	METROCALL/ARCH WIRE	10/04/2010	$6.59
	METROCALL/ARCH WIRE	10/04/2010	$201.65
	METROCALL/ARCH WIRE	10/04/2010	$23.68
	METROCALL/ARCH WIRE	10/04/2010	$11.15
	METROCALL/ARCH WIRE	10/04/2010	$11.15
	METROCALL/ARCH WIRE	10/04/2010	$11.15
	METROCALL/ARCH WIRE	10/04/2010	$11.15
	SPIRIT TELECOM	10/06/2010	$1.71
	MOTOROLA, INC. - ONLINE	10/06/2010	$414.87
	METROCALL/ARCH WIRE	10/06/2010	$52.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	10/19/2010	$30.89
	ATT BILL PAYMENT	10/19/2010	$41.31
	ATT BILL PAYMENT	10/19/2010	$155.61
	ATT BILL PAYMENT	10/19/2010	$65.93
	ATT BILL PAYMENT	10/19/2010	$349.42
	ATT BILL PAYMENT	10/19/2010	$108.86
	ATT BILL PAYMENT	10/19/2010	$58.96
	ATT BILL PAYMENT	10/19/2010	$66.04
	ATT BILL PAYMENT	10/19/2010	$20.09
	ATT BILL PAYMENT	10/19/2010	$40.91
	ATT BILL PAYMENT	10/19/2010	$155.61
	ATT BILL PAYMENT	10/19/2010	$155.61
	ATT BILL PAYMENT	10/19/2010	$471.10
	SPIRIT TELECOM	10/20/2010	$0.31
	SPIRIT TELECOM	10/20/2010	$119.58
	SPIRIT TELECOM	10/20/2010	$0.25
	METROCALL/ARCH WIRE	10/20/2010	$9.93
	MOTOROLA, INC. - ONLINE	10/20/2010	$415.06
	METROCALL/ARCH WIRE	10/20/2010	$248.60
	METROCALL/ARCH WIRE	10/20/2010	$6.58
	METROCALL/ARCH WIRE	10/20/2010	$52.48
	METROCALL/ARCH WIRE	10/20/2010	$23.09
	METROCALL/ARCH WIRE	10/20/2010	$9.93
	METROCALL/ARCH WIRE	10/20/2010	$9.93
	METROCALL/ARCH WIRE	10/20/2010	$9.93
	METROCALL/ARCH WIRE	10/20/2010	$9.95
	METROCALL/ARCH WIRE	10/20/2010	$6.58
	METROCALL/ARCH WIRE	10/20/2010	$6.58
	METROCALL/ARCH WIRE	10/20/2010	$213.48
			$3,909.08
TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	10/15/2010	$46.71
	THE OFFICE PAL	10/19/2010	$58.80
			$105.51
TRACY L LAPOINTE	METROCALL/ARCH WIRE	10/21/2010	$6.09
			$6.09
TRACY NEWTON	WAL-MART #2687	10/07/2010	$80.14
			$80.14
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	10/01/2010	$289.28
	FORMS AND SUPPLY - AOPD	10/06/2010	$120.78
			$410.06
V D MILLIGAN	LOWES #02564	10/01/2010	$33.10
	WM SUPERCENTER	10/06/2010	$6.23
	WM SUPERCENTER	10/11/2010	$3.39
	WAL-MART #0627	10/12/2010	$1.59
	ELECTRICAL EQUIPMENT CO	10/12/2010	$33.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
V D MILLIGAN	HYMAN PAPER & CHEMICAL	10/13/2010	$17.28
	HYMAN PAPER & CHEMICAL	10/13/2010	$17.28
	HYMAN PAPER & CHEMICAL	10/13/2010	$17.28
	WM SUPERCENTER	10/19/2010	$29.00
			$159.13
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	10/14/2010	$127.50
	FORMS AND SUPPLY - AOPD	10/25/2010	$147.70
			$275.20
VERONICA O JOHNSON	BI-LO 65	10/01/2010	$14.63
	BI-LO 65	10/01/2010	$105.21
			$119.84
VICKIE A KEY	SC LAW ENFORCEMENT	10/13/2010	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
			$150.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	10/25/2010	$20.35
			$20.35
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	10/04/2010	$358.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$23.48
	JANPAK 25	10/11/2010	$28.92
	ADVANCED PRODUCTS OF	10/13/2010	$692.86
	C C DICKSON CO 1025	10/15/2010	$12.95
	ATT BILL PAYMENT	10/20/2010	$11.11
	FORMS AND SUPPLY - AOPD	10/20/2010	$358.39
	SMITH RUBBER STAMP & SEAL	10/22/2010	$8.31
	BI-LO 998	10/25/2010	$254.20
	BI-LO 998	10/26/2010	$348.24
	SPEEDPAY:DUKE-ENERGY	10/27/2010	$1,432.52
	THE OFFICE PAL	10/28/2010	$136.68
	ATT BILL PAYMENT	10/20/2010	$11.11
	ATT BILL PAYMENT	10/20/2010	$11.12
	BI-LO 998	10/25/2010	$72.85
	BI-LO 998	10/25/2010	$195.38
	BI-LO 998	10/25/2010	$79.33
	BI-LO 998	10/25/2010	$340.56
	BI-LO 998	10/25/2010	$345.92
	BI-LO 998	10/25/2010	$15.18
	BI-LO 998	10/25/2010	$5.28
	BI-LO 998	10/25/2010	$4.22
	BI-LO 998	10/26/2010	$45.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	10/26/2010	$276.45
	BI-LO 998	10/26/2010	$328.37
	BI-LO 998	10/26/2010	$20.00
	BI-LO 998	10/26/2010	$284.10
	BI-LO 998	10/26/2010	$13.61
	BI-LO 998	10/26/2010	$31.41
	BI-LO 998	10/26/2010	$3.18
			$5,749.44
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	10/15/2010	$4,370.60
	TWC TIMEWARNERCABLE	10/15/2010	$1,873.11
			$6,243.71
WILLIAM H MOOSE	CARSTENS INC	09/29/2010	$769.79
	FORMS AND SUPPLY - AOPD	09/29/2010	$377.36
	WM SUPERCENTER	10/01/2010	$8.42
	WM SUPERCENTER	10/01/2010	$11.71
	KMART 7410	10/04/2010	$16.03
	VIZIFLEX SEELS INC	10/07/2010	$37.95
	FORMS AND SUPPLY - AOPD	10/08/2010	$158.47
	WAL-MART #4440	10/12/2010	$12.22
	WM SUPERCENTER	10/13/2010	$17.27
	BOB BARKER COMPAN01 OF 01	10/11/2010	$309.81
	MOORE WALLACE AN RRD C	10/13/2010	$255.30
	WAL-MART #4379	10/19/2010	$3.18
	FORMS AND SUPPLY - AOPD	10/19/2010	$373.18
	FORMS AND SUPPLY - AOPD	10/19/2010	$337.08
	KMART 4319	10/20/2010	$6.42
	WM SUPERCENTER	10/25/2010	$1.68
	MOORE WALLACE AN RRD C	10/26/2010	$172.59
	KMART 4319	10/27/2010	$11.75
			$2,880.21
WILLIAM RUST	WAL-MART #1286	10/18/2010	$75.55
	WAL-MART #1286	10/18/2010	$105.35
	WAL-MART #1286	10/18/2010	$48.00
			$228.90
WILTON L BROWN	THE HOME DEPOT 1105	09/29/2010	$120.72
	THE HOME DEPOT 1105	10/11/2010	$13.20
			$133.92

Total for MENTAL HEALTH DEPT: $388,014.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	E-FILLIATE	10/11/2010	$262.42
	PC CORNER INC	10/14/2010	$134.82
	WWW.NEWEGG.COM	10/21/2010	$392.01
	WWW.NEWEGG.COM	10/21/2010	$27.98
	WWW.NEWEGG.COM	10/23/2010	$61.98
	WWW.NEWEGG.COM	10/23/2010	$61.98
			$941.19
ALAN GRIER	PARTMASTER	10/01/2010	$500.00
	PARTMASTER	10/04/2010	$281.76
	PRECISION SUPPLY CO.	10/07/2010	$60.50
	NORTHERN TOOL EQUIP SC	10/09/2010	$108.56
	JEFFREYS MANUFACTURING SO	10/14/2010	$135.15
	MCMASTER-CARR	10/18/2010	$121.17
	MSC	10/21/2010	$490.48
	INDUSTRIAL DISTRIBUTION	10/22/2010	$221.70
	INDUSTRIAL DISTRIBUTION	10/22/2010	$20.82
	FANUC ROBOTICS AMERICA IN	10/26/2010	$176.55
	FANUC ROBOTICS AMERICA IN	10/27/2010	$176.55
	MSC	10/29/2010	$219.52
			$2,512.76
ALFRED PRITCHARD	UNITED LASER	10/27/2010	$148.73
			$148.73
ALICE SHERRY	WAPER INC	09/29/2010	$37.45
	SMITH & JONES JANITORIAL	09/29/2010	$781.10
	WW GRAINGER	10/05/2010	$29.43
	EXXONMOBIL 42180463	10/07/2010	$34.72
	CSN CSN Stores	10/14/2010	$232.51
	EXXONMOBIL 42180463	10/13/2010	$38.51
	WAPER INC	10/15/2010	$149.48
	LOWES #01064	10/21/2010	$49.21
	SMITH & JONES JANITORIAL	10/21/2010	$943.91
	WAPER INC	10/21/2010	$679.45
	WAPER INC	10/22/2010	$799.08
	MOTA INDUSTRIAL SVCS	10/25/2010	$205.57
	BRANHAM EXXON SERVICE	10/26/2010	$260.10
			$4,240.52
ANN POULOS	HAVEN'S FRAMEMAKERS	10/07/2010	$19.57
	PRINTSOUTH PRINTING INC	10/20/2010	$838.77
	NCMPR	10/22/2010	$140.00
			$998.34
ARTHUR BROWN	STAPLES 00103911	10/18/2010	$577.70
			$577.70
BARBARA MOONEYHAN	ATTM 820223541 NBI	10/06/2010	$130.83
			$130.83
BARBARA STREETER	NATE	10/12/2010	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	10/12/2010	$239.00
	WONDERLIC	10/12/2010	$385.20
	VUE COMPTIA CERT TEST	10/19/2010	$239.00
			$963.20
BARRIE KIRK	SC ECONOMIC DEVEL00 OF 00	10/04/2010	$140.00
			$140.00
BARRY CONELLY	CAROLINA TRACTOR COLUMBIA	10/22/2010	$345.36
			$345.36
BENJAMIN SAMPLES	LOWES #00499	10/04/2010	$17.01
	ATTM 287023482104NBI	10/04/2010	$105.44
	LOWES #01066	10/20/2010	$24.51
			$146.96
BETH RICKENBAKER	LOWES #01064	10/12/2010	$39.56
	HIGHLAND PRODUCTS GROUP L	10/21/2010	$1,331.49
	ALLTEL EBPP	10/25/2010	$111.83
			$1,482.88
BILL MULKEY	ALL AMERICAN TROPHY	10/06/2010	$326.48
	MEDCO SUPPLY	10/13/2010	$12.36
			$338.84
BOB STANSILL	LOWES #00499	10/01/2010	$14.94
	AARO 3 803-776-6700	10/07/2010	$70.20
			$85.14
CALVIN RICHARD	STAPLES 00103234	10/08/2010	$51.35
	SMITH & JONES JANITORIAL	10/12/2010	$96.30
	SMITH & JONES JANITORIAL	10/14/2010	$60.34
	DOLLAR GENERAL #6660	10/14/2010	$36.38
	THE HOME DEPOT 1110	10/20/2010	$57.66
	SMITH & JONES JANITORIAL	10/20/2010	$96.30
	CORNER PANTRY BP	10/25/2010	$40.00
	SMITH & JONES JANITORIAL	10/25/2010	$33.71
			$472.04
CANDICE GEIGER	SCSHP 00 OF 00	10/05/2010	$25.00
	SCSHP 00 OF 00	10/05/2010	$60.00
	SOUTH CAROLINA PH00 OF 00	10/06/2010	$10.00
			$95.00
CARL CARRAWAY	MINT PUBLISHING	10/07/2010	$39.95
	SILLWORKS LTD	10/12/2010	$879.65
	CALHOUN/EXPRESSIT/IT PART	10/12/2010	$112.34
	CHEAP PC UPGRADE	10/13/2010	$789.01
	WWW.ALLHDD.COM	10/13/2010	$630.00
	CALHOUN/EXPRESSIT/IT PART	10/12/2010	$774.00
			$3,224.95
CARLTON WALDROP	RICHLAND INDUSTRIAL	09/30/2010	$138.71
	ESAR INC	09/29/2010	$480.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	FRANKLIN D PLUMBING	10/04/2010	$495.00
	NOVA LIGHTING SC	10/04/2010	$163.68
	NOVA LIGHTING SC	10/07/2010	$256.23
	LOWES #01064	10/11/2010	$337.41
	HVAC FILTERS	10/12/2010	$108.92
	NOVA LIGHTING SC	10/12/2010	$114.41
	CED #1140	10/12/2010	$169.06
	TUCKER MATERIALS OF COLUM	10/14/2010	$149.46
	NOVA LIGHTING SC	10/14/2010	$318.21
	NOVA LIGHTING SC	10/14/2010	$64.60
	GATEWAY SUPPLY CP	10/14/2010	$3.22
	CONTROL MANAGEMENT	10/14/2010	$224.70
	PRECISION MULTIPLE CON	10/18/2010	$46.99
	HVAC FILTERS	10/18/2010	$72.20
	HD SUPPLY ELEC. #5G	10/19/2010	$257.68
	BLUESTEIN WHOLESALE COMPA	10/18/2010	$76.83
	CED #1140	10/20/2010	$192.60
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$353.10
	HOFFMAN & HOFFMAN	10/14/2010	$440.84
	CED #1140	10/21/2010	$234.85
	C C DICKSON CO 1002	10/27/2010	$82.27
	JOHNSTONES SUPPLY OF COLU	10/28/2010	$448.42
	CABLE & CONNECTIONS INC	10/27/2010	$23.38
			$5,252.77
CAROLE JAEGER	AMERICAN ASSOC OF COMM	10/05/2010	$100.00
	THE CHRONICLE	10/22/2010	$65.00
			$165.00
CATHERINE PITTS	Amazon.com	10/04/2010	$207.84
	AXZO PRESS LLC	10/04/2010	$18.62
	AXZO PRESS LLC	10/04/2010	$212.56
	AXZO PRESS LLC	10/04/2010	$148.43
	AXZO PRESS LLC	10/28/2010	$871.25
			$1,458.70
CHARLEY ROBINETTE	SHEPPARDS GLASS	09/29/2010	$328.40
	NOR NORTHERN TOOL	10/04/2010	$727.59
	FRANKLIN D PLUMBING	10/11/2010	$830.00
	LOWES #00499	10/18/2010	$26.70
	LOWES #00499	10/18/2010	$28.31
	SHEALY & SONS ELECTRIC	10/21/2010	$499.00
	SHEALY & SONS ELECTRIC	10/21/2010	$100.00
	THE EXIT LIGHT COMPANY	10/21/2010	$147.00
	HANDI-CLEAN PRODUCTS	10/26/2010	$503.46
	GUNTER HEATING & AIR COND	10/28/2010	$245.00
	GUNTER HEATING & AIR COND	10/28/2010	$149.56
			$3,585.02
CHAUNTY BONAPARTE	CAPITOL TICKETS COLISEUM	10/07/2010	$440.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$440.00
CHRIS PHILIPS	LAWMENS SAFETY SUPPLY INC	09/30/2010	$203.62
			$203.62
CINDY ROGERS	STAPLES 00103911	10/16/2010	$56.14
			$56.14
CLAUDIA MARIE GARDNER	Amazon.com	10/04/2010	$95.37
			$95.37
CLIVE LUGMAYER	NATIONAL WELDERS #05	10/05/2010	$194.21
	CAROLINA TOOL & SUPP	10/12/2010	$50.83
	NATIONAL WELDERS #05	10/13/2010	$72.76
	LOWES #00499	10/25/2010	$130.78
	NATIONAL WELDERS #05	10/27/2010	$24.82
			$473.40
CONNIE DAVIS	WM SUPERCENTER	09/30/2010	$117.58
	STAPLES 00103911	10/01/2010	$50.27
			$167.85
CONNIE HILL	IKON LEGAL DOCUMENTS SER	09/30/2010	$648.33
	KAUFFMAN FASTTRAC INC	10/08/2010	$501.27
	HRDQ 800-633-4533	10/07/2010	$590.19
	OFFICE DEPOT #1214	10/08/2010	$267.34
	OFFICE DEPOT #1214	10/13/2010	$112.40
	IKON LEGAL DOCUMENTS SER	10/28/2010	$502.90
			$2,622.43
DALE STOKES	JDL LESCO 525	09/29/2010	$170.41
	AAROENGINE803-776-6700	10/06/2010	$69.03
	JDL LESCO 525	10/12/2010	$129.92
	SMALL JOBS	10/18/2010	$400.00
			$769.36
DARLENE ANDERSON	AMERICAN AI 0012327656481	10/25/2010	$416.80
			$416.80
DAVID E LONG	CVS PHARMACY #7338 Q03	10/02/2010	$21.16
			$21.16
DIANE CARR	AACRAO EXPERIENT	10/08/2010	$609.00
			$609.00
DIANE YEOMAN	BEST BUY 00002642	10/04/2010	$74.83
	BEST BUY 00002642	10/05/2010	$106.99
	STAPLES 00106567	10/12/2010	$153.98
	VERIZON WRLS 0389401	10/12/2010	$16.04
			$351.84
DONNA LAWRENCE	USAIRWAYS 0372405335927	10/06/2010	$25.00
	USAIRWAYS 0372406075582	10/12/2010	$25.00
			$50.00
DONNA MOONEY	FORMS AND SUPPLY - AOPD	10/05/2010	$74.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	FORMS AND SUPPLY - AOPD	10/26/2010	$671.85
	ZEE SERVICE 07355142	10/26/2010	$71.31
	POLLOCK COMPANY	10/28/2010	$33.63
			$850.99
DOROTHY BOULDRICK	INGENIX ST ANTHONY PUBLIS	10/08/2010	$154.90
	AMER MED ASSOC SALES	10/08/2010	$495.00
	JIMCOLEMANLTD.COM	10/11/2010	$176.45
			$826.35
ED KOEHNE	SPACE METAL FABRICATORS	09/30/2010	$425.13
	CAL METRICS INC	10/05/2010	$106.90
	STAPLES 00103234	10/05/2010	$7.80
	GREATER COLUMBIA CHAMBER	10/21/2010	$20.00
	FEDEX 468682715012662	10/27/2010	$16.20
			$576.03
EDDIE JACKSON	KETTERING NATIONAL SEMINA	10/04/2010	$195.00
	LXR.COM	10/04/2010	$40.00
	K-LOG, INC	10/13/2010	$105.31
			$340.31
FLORENCE MAYS	USAIRWAYS 0372406752947	10/18/2010	$547.30
			$547.30
GARY CADLE	LOWES #00433	09/30/2010	$22.49
	LOWES #03026	10/05/2010	$341.33
	LOWES #02356	10/08/2010	$16.56
	THE HOME DEPOT 1110	10/07/2010	$1.52
	MR LOCK, INC	10/11/2010	$21.59
	MR LOCK, INC	10/18/2010	$129.90
	TRIANGLE SAFE AND LOCK	10/19/2010	$24.08
	SIMPLEX GRINNELL WEB P	10/21/2010	$299.75
	LOWES #00433	10/26/2010	$90.85
	MCMASTER-CARR	10/26/2010	$167.42
	MCMASTER-CARR	10/26/2010	$41.93
	W O BLACKSTONE & CO INC	10/26/2010	$1,225.00
	TRIANGLE SAFE AND LOCK	10/27/2010	$182.58
			$2,565.00
GEORGE HILL	STANDARD LIGHTING	09/29/2010	$1,449.50
	ESAR INC	09/30/2010	$1,000.00
	CONTROL MANAGEMENT	10/06/2010	$856.00
	AAAA FLOORING AMERICA	10/07/2010	$800.41
	SHERWIN WILLIAMS #2767	10/11/2010	$48.06
	Best Buy 00002709	10/15/2010	$35.30
			$4,189.27
GLEN JENKINS	HP SERVICES	10/08/2010	$70.99
	HP SERVICES	10/13/2010	$199.67
	HP SERVICES	10/13/2010	$26.90
	HP SERVICES	10/13/2010	$12.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN JENKINS	HP SERVICES	10/13/2010	$376.96
			$687.42
GREGORY C LEE	LOWES #00385	10/10/2010	$23.20
	SPRINT- BUSH RIVER 073	10/13/2010	$53.45
	STAPLES 00106567	10/20/2010	$126.23
			$202.88
HAMPTON SAUSSY	AOL SERVICE 1010	10/05/2010	$25.90
	INFINITY MICRO COMPUTER	10/08/2010	$874.94
	OFFICE DEPOT #2349	10/18/2010	$337.03
			$1,237.87
HOPE HALL	DOCTORS CARE BELTLINE 9	09/30/2010	$13.00
	WM SUPERCENTER	10/08/2010	$26.62
	JACKIES	10/08/2010	$76.83
	DOCTORS CARE BELTLINE 9	10/13/2010	$113.00
	WM SUPERCENTER	10/19/2010	$23.54
	WM SUPERCENTER	10/19/2010	$20.87
	STAPLES 00103911	10/18/2010	$345.55
	DOCTORS CARE BELTLINE 9	10/19/2010	$13.00
	JACKIES	10/21/2010	$149.48
			$781.89
IVELISSE ORTIZ-HERNANDEZ	Amazon.com	10/06/2010	$33.84
			$33.84
JAMES HENSON	LOWES #01064	09/30/2010	$22.91
	LOWES #01064	10/12/2010	$22.18
	SMALL JOBS	10/12/2010	$350.00
	HVAC FILTERS	10/13/2010	$453.77
	BAKER DIST CO 541	10/14/2010	$14.03
	NOVA LIGHTING SC	10/14/2010	$90.95
	NOVA LIGHTING SC	10/14/2010	$188.91
	ADVANCED DOOR SYSTEMS (CO	10/22/2010	$277.13
	JOHNSTONES SUPPLY OF COLU	10/28/2010	$252.71
	CONTROL MANAGEMENT	10/27/2010	$250.70
			$1,923.29
JANET ANCONE	ARTHUR L DAVIS PUBLISHIN	10/06/2010	$721.96
	NATIONAL WELDERS #05	10/07/2010	$15.22
	SCANTRON CORPORATION	10/12/2010	$689.25
			$1,426.43
JANICE JAKE	SACS COC	10/04/2010	$90.00
	USAIRWAYS 0377927562719	10/11/2010	$237.80
			$327.80
JENNIFER BERRY	STAPLES DIRECT00209908	09/30/2010	$39.52
	STAPLES DIRECT00209908	09/30/2010	$247.92
	STAPLES DIRECT00209908	09/30/2010	$96.28
	STAPLES DIRECT00209908	10/06/2010	$556.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BERRY	STAPLES DIRECT00209908	10/07/2010	$227.87
	LRP PUBLICATIONS	10/12/2010	$94.95
			$1,262.92
JIMMY SLICE	WWW.NEWEGG.COM	10/05/2010	$366.92
	INFINITY MICRO COMPUTER	10/06/2010	$874.94
	COASTAL BUSINESS MACHINE	10/11/2010	$182.82
	MEMORY 4 LESS	10/21/2010	$521.70
	IMPACT COMPUTERS	10/22/2010	$98.95
			$2,045.33
JO PROSSER	OFFICE DEPOT #1214	10/13/2010	$156.62
	OFFICE DEPOT #1165	10/13/2010	$37.31
	OFFICE DEPOT #1214	10/15/2010	$555.30
	OFFICE DEPOT #1214	10/14/2010	$64.18
	OFFICE DEPOT #1214	10/21/2010	$17.18
	OFFICE DEPOT #1214	10/21/2010	$471.58
			$1,302.17
JOHN LEIGHTY	USC UPSTATE FOUNDATION	09/30/2010	$250.00
	BUILDERS SITE PROTECTI	10/06/2010	$56.71
	USPS 4518030147	10/07/2010	$5.60
	BUILDING PERFORMAN	10/15/2010	$125.00
			$437.31
JOHN MABELITINI	NAPA STORE 1015002	09/30/2010	$4.48
	LOWES #00499	10/05/2010	$51.58
	CPS TECHNOLOGIES, INC.	10/19/2010	$336.40
	BAKER DIST CO 541	10/22/2010	$39.48
	LOWES #00499	10/22/2010	$129.47
			$561.41
JOSEPH CROFT	HANDI-CLEAN PRODUCTS	09/29/2010	$703.90
	CAROLINA MADE, INC.	10/04/2010	$129.09
	FREEMAN GRAPHIC SYSTEM	10/07/2010	$682.87
	CAROLINA MADE, INC.	10/18/2010	$80.10
	HEIDELBERG USA INC	10/22/2010	$416.76
	ZEE SERVICE 07355142	10/26/2010	$49.06
			$2,061.78
JOYCE AUSTIN	OFFICE DEPOT #2580	10/05/2010	$110.51
			$110.51
JWANZA HILL	STAPLES 00103911	10/06/2010	$47.05
	STAPLES 00103911	10/08/2010	$151.82
	WAL-MART #1286	10/08/2010	$37.11
	STAPLES 00103911	10/14/2010	$64.19
	OFFICE DEPOT #2580	10/18/2010	$106.99
	WM SUPERCENTER	10/22/2010	$62.56
	STAPLES 00103911	10/22/2010	$7.47
			$477.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIDDLE	CONSTANT CONTACT 1	10/02/2010	$85.00
	CVS PHARMACY #5549 Q03	10/11/2010	$16.04
			$101.04
KATHY DINKINS	THE STATE NEWSPAPER	10/14/2010	$195.24
	UNITED LASER	10/18/2010	$722.25
	OCLC,INC	10/20/2010	$1,050.00
			$1,967.49
KATHY PATNAUDE	SHOPBYSYSTEM COM	10/12/2010	$48.76
	VZWRLSS-IVR VE	10/28/2010	$77.00
			$125.76
KEITH OSTRANDER	FRANKLIN D PLUMBING	10/04/2010	$372.45
	EXXONMOBIL 42279224	10/07/2010	$3.87
	NAPA STORE 1015002	10/14/2010	$73.99
			$450.31
KEVIN LUCK	PAYPAL EXCESS	10/15/2010	$170.00
			$170.00
KIM BOATRIGHT	AC MOORE STR #77	10/05/2010	$101.47
	TARGET 00022772	10/06/2010	$192.47
	TLF ROSEWOOD FLORIST	10/06/2010	$120.86
	THE CHRONICLE	10/08/2010	$72.50
	VZWRLSS-IVR VE	10/25/2010	$75.60
			$562.90
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #332	10/06/2010	$3.96
	OFFICE DEPOT #1214	10/20/2010	$142.82
	OFFICE DEPOT #1214	10/20/2010	$55.58
	OFFICE DEPOT #1214	10/20/2010	$129.98
	OFFICE DEPOT #1214	10/20/2010	$137.47
	STAPLES 00106567	10/21/2010	$53.03
			$522.84
KRISTINE NEWTON	GODADDY.COM	10/10/2010	$139.92
			$139.92
LADDIE GRAY	CDW GOVERNMENT	10/15/2010	$406.83
	HEADSETPLUSCOM	10/22/2010	$37.89
			$444.72
LINDA MIMS	VZWRLSS-IVR VE	10/13/2010	$73.46
			$73.46
LINDA WYATT	NSC NORTHERN SAFETY CO	10/05/2010	$207.13
	FEDEX OFFICE #1557	10/08/2010	$17.94
	ACT CONFERENCE REGSTR.	10/22/2010	$190.00
	PROMETRIC EXAM FEE	10/25/2010	$80.00
			$495.07
LINDSAY GYLES	G & H WIRE COMPANY	09/30/2010	$33.69
	OFFICE DEPOT #2349	10/03/2010	$142.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	CROSSTEX INTNTL. INC.	10/04/2010	$602.90
	PAYPAL HEALTHCARE	10/05/2010	$40.00
	ULTRADENT	10/05/2010	$160.48
	HU FRIEDY MFG CO INC	10/14/2010	$389.80
	AMAZON MKTPLACE PMTS	10/18/2010	$23.94
	WM SUPERCENTER	10/21/2010	$58.14
	PREVENTIVE TECHNOLO	10/20/2010	$236.00
	PAYPAL AED SUPERST	10/23/2010	$49.36
	HENRY SCHEIN	10/22/2010	$450.99
	ULTRADENT	10/25/2010	$349.77
	DENTSPLY NORTH AMERICA	10/26/2010	$146.95
			$2,684.24
LYNN VANDIJK	YELLOW CAB OF SAN ANTO	09/28/2010	$25.00
	CONTINENTAL 0052604766633	09/30/2010	$46.00
	YELLOW CAB OF SAN ANTO	10/04/2010	$23.15
	YELLOW CAB OF SAN ANTO	10/04/2010	$23.15
	Amazon.com	10/08/2010	$34.94
			$152.24
MARCIA MEDWAY	VZWRLSS APOCC VISE	10/26/2010	$80.08
			$80.08
MARK DREW	DOLRTREE 894 00008946	10/05/2010	$6.42
			$6.42
MARY BETH RUSSELL	HOBBY LOBBY #323	10/06/2010	$26.27
	EMBROIDME	10/14/2010	$200.00
			$226.27
MARY BRECI	MARKETLAB, INC	10/01/2010	$345.70
	ASCP 1	10/22/2010	$95.00
			$440.70
MICHAEL ZANFARDINO	PLAYSTREAM INC	10/04/2010	$115.50
	ATTM 835785303 NBI	10/04/2010	$94.86
	WP-SITEPOINT PTY L	10/12/2010	$19.95
			$230.31
MIKE BUSH	SHERWIN WILLIAMS #2306	09/30/2010	$302.53
	HANDI-CLEAN PRODUCTS	10/07/2010	$104.36
	MOTA INDUSTRIAL SVCS	10/08/2010	$133.75
	FASTSIGNS NO 230401	10/12/2010	$326.76
	FOOD LION #0343	10/13/2010	$28.83
	SMITH & JONES JANITORIAL	10/25/2010	$334.31
			$1,230.54
MIKE ROWELL	GRAYBAR ELECTRIC	10/08/2010	$9.05
	GRAYBAR ELECTRIC	10/08/2010	$112.50
	GRAYBAR ELECTRIC	10/08/2010	$855.95
	LOWES #01064	10/21/2010	$12.73
	CABLE & CONNECTIONS INC	10/21/2010	$27.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.05
MYRON CHAMBLISS	TRITEK LLC	10/06/2010	$245.27
	STAPLES 00103911	10/07/2010	$21.39
			$266.66
NANCY PEDERSEN	PIGGLY WIGGLY 070	09/30/2010	$18.67
	PANERA BREAD #4386	10/01/2010	$156.86
	STAPLES 00103911	10/07/2010	$56.67
	TARGET 00019232	10/10/2010	$41.50
	PUBLIX #597	10/17/2010	$7.05
	PUBLIX #1095	10/24/2010	$53.09
	PIGGLY WIGGLY 070	10/25/2010	$6.75
	CROSS ENGRAVING SERVIC	10/26/2010	$41.20
			$381.79
PAM MCPHERSON	ALLEGRA PRINT&IMAGING	09/30/2010	$231.12
	ART WHITE OFFICE MACHI	10/12/2010	$59.87
	TRIDENT TECH COLLEGE	10/15/2010	$60.00
	HENRY SCHEIN	10/18/2010	$105.50
	WORLDPOINT ECC	10/18/2010	$133.95
	IRMO TROPHY COMPANY	10/22/2010	$62.06
	HENRY SCHEIN	10/18/2010	$470.80
			$1,123.30
PATRICK WRIGHT	VZWRLSS APOCC VISE	10/17/2010	$470.76
			$470.76
PATSY TOWERY	T MOBILE KIOSK 9379	10/07/2010	$70.09
	Amazon.com	10/13/2010	$99.98
	Amazon.com	10/14/2010	$623.56
	COLUMBIA POWER SPORTS	10/16/2010	$801.85
	COLUMBIA POWER SPORTS	10/19/2010	$628.91
	DAWN SIGN PRESS	10/22/2010	$9.95
	COLUMBIA POWER SPORTS	10/23/2010	$758.87
			$2,993.21
PERMELIA LUONGO	WM SUPERCENTER	10/24/2010	$135.54
			$135.54
RAY WIEGNER	THE SOCIETY OF NUCLEAR ME	10/13/2010	$134.00
	THE SOCIETY OF NUCLEAR ME	10/13/2010	$167.25
	OFFICE DEPOT #332	10/26/2010	$64.19
			$365.44
REBECCA LOUCKS	RELIABLE	10/07/2010	$154.56
	CVS PHARMACY #5549 Q03	10/14/2010	$28.58
			$183.14
REBECCA TAYLOR	WWDMMFXARQHXT	09/30/2010	$1,242.60
	FACEBOOK.COM ADS	10/06/2010	$1.95
	PUBLIC RELATIONS SOCIE	10/19/2010	$350.00
	STAPLES 00106567	10/26/2010	$136.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,731.27
REGINA GILLYARD	COLUMBIA APPLIANCE	10/04/2010	$140.03
	OFFICE DEPOT #2196	10/05/2010	$25.67
	FASTSIGNS NO 230401	10/07/2010	$798.89
	OFFICE DEPOT #332	10/12/2010	$23.52
	MOTOROLA, INC. - ONLINE	10/25/2010	$396.34
			$1,384.45
RENEE WEBER	WM SUPERCENTER	10/04/2010	$51.92
	VWR SARGENT WELCH	10/08/2010	$301.58
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$624.60
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$82.04
	MAST GENERAL STORE	10/17/2010	$8.45
	BULB DIRECT, INC.	10/19/2010	$155.15
	BULB DIRECT, INC.	10/20/2010	$89.20
	SCIENCE KIT	10/20/2010	$321.45
	MICHAELS #2113	10/22/2010	$17.27
	MOORE MEDICAL LLC WEB	10/26/2010	$208.67
			$1,860.33
RHONDA GREGO	FMI FACETS MULTIMEDIA	10/16/2010	$13.16
			$13.16
RICH BAILEY	AMATYC	10/07/2010	$420.00
			$420.00
RICHARD BOAN	OFFICE DEPOT #2196	10/23/2010	$221.45
			$221.45
RICHARD PARKER	ACCA.ORG	10/21/2010	$131.80
	NFPA NATL FIRE PROTECT	10/20/2010	$168.95
			$300.75
ROBERT STUESSY	PAYPAL PODBEAN LLC	10/09/2010	$23.90
	WAL-MART #1286	10/11/2010	$15.66
	LANDMARK COLLEGE	10/18/2010	$85.00
			$124.56
ROBIN GLOVER	DOLLAR-GENERAL #9468	09/30/2010	$56.71
	RUDY N SONS SUPERIOR A	10/04/2010	$76.12
	SNAPPY CAR WASH	10/11/2010	$17.00
			$149.83
RON TROUTMAN	TUCKER MATERIALS OF COLUM	10/13/2010	$968.31
	WALLPAPER ADDITIONS	10/14/2010	$796.08
	LOWES #01064	10/15/2010	$165.75
			$1,930.14
ROSEMARIE S WOOD	BI-LO 282	09/30/2010	$27.45
	BI-LO 282	10/14/2010	$52.41
			$79.86
RUTH GILBERT	OFFICE DEPOT #2196	10/01/2010	$36.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH GILBERT	CAN CANONBUS CBSTERECK	10/06/2010	$252.31
	OFFICE DEPOT #2196	10/14/2010	$26.74
			$315.93
SANDRA BRIGMON	ACE GLASS CO	10/21/2010	$40.15
			$40.15
SARA TRICE	LANDMARK COLLEGE	09/30/2010	$85.00
			$85.00
SHARON HARRIOTT	OFFICE DEPOT #2580	10/05/2010	$98.96
	OFFICE DEPOT #332	10/19/2010	$497.60
	WAL-MART #1183	10/27/2010	$65.21
			$661.77
SHEILA SMITH	SCDOR-E SALES	10/07/2010	$6,011.00
			$6,011.00
STANLEY OSWALD	OFFICE DEPOT #2196	10/17/2010	$64.18
			$64.18
STEPHANIE JOYNER	ACCA.ORG	10/23/2010	$250.00
	ZEE SERVICE 07355142	10/26/2010	$220.32
			$470.32
STEVE ROBERSON	LOWES #00499	09/30/2010	$16.80
	CSC - #1969	09/30/2010	$249.96
	LOWES #00499	10/14/2010	$170.10
	CABLE & CONNECTIONS INC	10/14/2010	$48.90
	CABLE & CONNECTIONS INC	10/20/2010	$23.11
			$508.87
STEVEN MOSER	ROTO ROOTER	09/30/2010	$720.00
	ROTO ROOTER	10/13/2010	$284.30
	FLOORING OUTLET	10/20/2010	$685.00
	LOWES #00385	10/26/2010	$7.68
			$1,696.98
SUSAN FAILE	STAPLES 00103911	10/04/2010	$53.34
	STAPLES DIRECT00209908	10/13/2010	$213.98
	HP HOME STORE	10/13/2010	$357.36
	STAPLES DIRECT00209908	10/13/2010	$792.83
	STAPLES DIRECT00209908	10/19/2010	$85.58
			$1,503.09
SUSAN HOUCK	STAPLES 00103911	10/08/2010	$74.88
			$74.88
SUZETTE SENN	OFFICE DEPOT #1214	10/01/2010	$259.61
	OFFICE DEPOT #1214	10/07/2010	$67.40
	OFFICE DEPOT #1214	10/11/2010	$306.16
	GOVERNMENT FINANCE OFFIC	10/16/2010	$333.00
	OFFICE DEPOT #1214	10/18/2010	$67.40
	OFFICE DEPOT #1214	10/27/2010	$55.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,089.18
SYLVIA LITTLEJOHN	AACRAO EXPERIENT	10/07/2010	$609.00
			$609.00
SYLVIA MILLS	PAYPAL SASFAA	10/18/2010	$35.00
			$35.00
TED HUFF	RICHLAND INDUSTRIAL	09/30/2010	$25.11
	RICHLAND INDUSTRIAL	09/30/2010	$4.60
	FLEXICRAFT	10/01/2010	$50.50
	HD SUPPLY ELEC. #5G	10/04/2010	$141.77
	HORSE + GARDEN ACE HRDWR	10/05/2010	$18.70
	INTERSTATE ALLBATTERY CT	10/05/2010	$240.51
	STAPLES 00103911	10/04/2010	$234.53
	HORSE + GARDEN ACE HRDWR	10/05/2010	$93.06
	SHERWIN WILLIAMS #2767	10/06/2010	$141.79
	WEB-DON COLUMBIA	10/05/2010	$97.58
	SHERWIN WILLIAMS #2767	10/07/2010	$116.87
	TRITEK LLC	10/08/2010	$356.86
	INTERSTATE ALLBATTERY CT	10/11/2010	$113.31
	LOWES #01064	10/11/2010	$55.75
	FIRESTONE 00058867	10/11/2010	$316.41
	CEDAR TERRACE HARDWARE	10/13/2010	$8.36
	TRAYCO OF SC INC	10/12/2010	$215.66
	ESAR INC	10/12/2010	$493.00
	SHERWIN WILLIAMS #2767	10/13/2010	$24.03
	SHERWIN WILLIAMS #2767	10/14/2010	$90.55
	STAPLES 00103911	10/13/2010	$173.30
	ELLIS FLOORING SALES #44	10/13/2010	$443.19
	WALLPAPER ADDITIONS	10/14/2010	$215.07
	LOWES #01064	10/19/2010	$60.36
	CED #1140	10/20/2010	$71.18
	GATEWAY SUPPLY CP	10/19/2010	$320.86
	TRAYCO OF SC INC	10/22/2010	$216.03
	JOHNSTONES SUPPLY OF COLU	10/28/2010	$448.42
			$4,787.36
TERRY HILL	LOWES #00433	10/20/2010	$11.74
			$11.74
THERESA HUBBARD	HOBBY LOBBY #323	10/01/2010	$131.09
	HOBBY LOBBY #323	10/05/2010	$112.34
	HOBBY LOBBY #323	10/16/2010	$61.45
	BI-LO 580	10/15/2010	$60.36
	OFFICE DEPOT #332	10/18/2010	$456.68
	TARGET 00019232	10/27/2010	$164.56
	BI-LO 580	10/27/2010	$58.42
			$1,044.90
THOMAS CHANDLER	STAPLES 00103911	09/30/2010	$326.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHANDLER	STAPLES 00103911	10/08/2010	$427.96
	Amazon.com	10/15/2010	$135.01
	AMAZON MKTPLACE PMTS	10/18/2010	$108.94
	VZWRLSS APOCC VISE	10/26/2010	$40.13
			$1,038.35
TIM MCLELLAN	JOHN D PAXTON	10/05/2010	$260.00
	CELLULAR SALES EC-FA	10/18/2010	$29.92
	WAL-MART #1183	10/21/2010	$1.47
			$291.39
TIMOTHY RAY	PAYPAL EXOTICSBOMS	10/11/2010	$40.00
	PAYPAL EXOTICSBOMS	10/12/2010	$50.00
	LOWES #01064	10/14/2010	$1,238.58
	WAL-MART #1286	10/19/2010	$102.33
	LOWES #01064	10/19/2010	$87.23
	LOWES #01064	10/21/2010	$80.52
	BI-LO 282	10/26/2010	$30.52
	CCBill.com Interactive	10/26/2010	$50.00
			$1,679.18
TODD GAVIN	VERIZON WRLS MYACCT VE	10/01/2010	$74.26
	WAL-MART #1183	10/04/2010	$26.62
	WZRB UPN 47	10/16/2010	$467.50
	CITADEL BROADCASTING-COLU	10/22/2010	$800.00
	GLORY COMMUNICATIONS INC	10/25/2010	$51.00
	TRACTOR-SUPPLY-CO #0485	10/26/2010	$25.66
	WAL-MART #1183	10/28/2010	$21.68
	LEXINGTON COUNTY CHRONICL	10/27/2010	$32.00
			$1,498.72
TOM LEDBETTER	Amazon.com	10/01/2010	$17.81
	LESESNE INDUSTRIES	10/01/2010	$282.16
	FREDS 00032854	10/03/2010	$8.88
	THE ECONOMIST NEWSPAPER I	10/04/2010	$77.00
	MEARS DESTINATION SERVICE	10/10/2010	$29.00
	USAIRWAYS 0377926876127	10/07/2010	$267.90
	HOTEL BUSINESS EXPRES CTR	10/11/2010	$8.48
	DWA HOLDINGS LLC	10/13/2010	$15.00
	UNIV-OF-C-FLA-BKSTOR#3270	10/14/2010	$21.25
	OFFICE DEPOT #2196	10/14/2010	$82.35
	SUPERSHUTTLE EXECUCARWDC	10/18/2010	$26.00
	SWANK AUDIO VISUAL	10/22/2010	$52.19
			$888.02
TOM SCHLICTMAN	OFFICE DEPOT #332	10/21/2010	$112.23
			$112.23
TONY HOUGH	WM SUPERCENTER	10/19/2010	$64.17
	WAL-MART #2214	10/21/2010	$28.98
			$93.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WM SUPERCENTER	10/01/2010	$14.18
	WAL-MART #2214	10/05/2010	$15.58
	WM SUPERCENTER	10/05/2010	$15.58
	WM SUPERCENTER	10/08/2010	$83.70
	WM SUPERCENTER	10/10/2010	$20.61
	WM SUPERCENTER	10/13/2010	$17.71
	YO BURRITO	10/13/2010	$81.75
	WM SUPERCENTER	10/14/2010	$19.70
	WM SUPERCENTER	10/17/2010	$21.36
	STAPLES 00103911	10/14/2010	$22.73
	Best Buy 00002642	10/18/2010	$106.99
	PAYPAL CELLPHONESH	10/20/2010	$31.98
	PAYPAL ORION7144	10/21/2010	$375.00
	BRIDGEWAY SOLUTIONS	10/21/2010	$387.69
	T MOBILE 9378	10/21/2010	$511.43
	DOLRTREE 4446 00044461	10/22/2010	$2.02
	DOLRTREE 4446 00044461	10/22/2010	$2.14
	CROMERS	10/22/2010	$11.76
	RUBBER STAMP CHAMP	10/27/2010	$37.49
			$1,779.40
VICKI BERGERSON	ATTM 287020606321NBI	10/04/2010	$94.86
	DISH NETWORK-ONE TIME	10/04/2010	$40.32
	DISH NETWORK-ONE TIME	10/04/2010	$40.32
	DISH NETWORK-ONE TIME	10/04/2010	$40.32
	DISH NETWORK-ONE TIME	10/04/2010	$28.61
	DISH NETWORK-ONE TIME	10/04/2010	$28.61
	DISH NETWORK-ONE TIME	10/04/2010	$40.32
	DISH NETWORK-ONE TIME	10/04/2010	$40.32
	DLP LAMP SOURCE	10/08/2010	$897.00
	OVERSTOCK.COM	10/14/2010	$145.95
	CAMPUS TELEVIDEO	10/14/2010	$603.20
	DLP LAMP SOURCE	10/15/2010	$299.00
	WHOLESALE INDUSTRIAL ELEC	10/21/2010	$237.28
	ATTM 287020606321NBI	10/26/2010	$92.99
	SPECTRUM INDUSTRIES	10/26/2010	$870.00
	DISH NETWORK-ONE TIME	10/26/2010	$40.32
	DISH NETWORK-ONE TIME	10/26/2010	$40.32
	DISH NETWORK-ONE TIME	10/26/2010	$40.32
	DISH NETWORK-ONE TIME	10/26/2010	$28.61
	DISH NETWORK-ONE TIME	10/26/2010	$40.32
	DISH NETWORK-ONE TIME	10/26/2010	$40.32
	DISH NETWORK-ONE TIME	10/26/2010	$240.61
			$3,969.92
VICKIE SUTTON	STAPLES 00103911	10/14/2010	$185.52
	ORIENTAL TRADING CO	10/22/2010	$38.94
			$224.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WADE SOX	STAPLES 00106567	10/19/2010	$18.17
			$18.17
WILFRED JEFFCOAT	STAPLES 00103911	10/08/2010	$71.68
			$71.68
WILLIAM P MORRIS	THE GALLUP ORGANIZATION	10/05/2010	$960.00
	Amazon.com	10/14/2010	$21.12
	JOHN WILEY & SONS PUBL	10/27/2010	$225.00
	ALLEN DISPLAY	10/28/2010	$320.00
			$1,526.12
WILLIAM SANDY	HOBBY LOBBY #342	09/29/2010	$168.65
	AMERICAN AI 0012327487580	10/21/2010	$481.80
	AMERICAN AI 0010614262922	10/21/2010	$20.00
			$670.45
YOLONDA MARLEY	AXZO PRESS LLC	10/07/2010	$358.52
	ELEMENT K CORPORATION	10/12/2010	$67.43
	ELEMENT K CORPORATION	10/12/2010	$31.00
	AXZO PRESS LLC	10/14/2010	$544.89
	ELEMENT K CORPORATION	10/16/2010	$474.22
	Amazon.com	10/18/2010	$174.93
	Amazon.com	10/18/2010	$116.62
	AXZO PRESS LLC	10/18/2010	$270.12
	Amazon.com	10/18/2010	$58.31
	Amazon.com	10/18/2010	$174.93
	Amazon.com	10/19/2010	$58.31
	ELEMENT K CORPORATION	10/20/2010	$199.58
	ELEMENT K CORPORATION	10/21/2010	$581.64
	SCHROFF DEVELOPMENT CORP	10/26/2010	$520.00
	Amazon.com	10/27/2010	$75.58
	AXZO PRESS LLC	10/27/2010	$202.38
	AMAZON MKTPLACE PMTS	10/28/2010	$29.88
			$3,938.34

Total for MIDLANDS TECH COLLEGE: $120,425.12

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	10/05/2010	$67.95
	CAROLINA POTTERY-COLUM	10/06/2010	$5.52
	ACE HRDWR OF CAYCE LLC	10/11/2010	$46.50
	ACE HRDWR OF CAYCE LLC	10/12/2010	$15.28
	ACE HRDWR OF CAYCE LLC	10/12/2010	$17.51
	CABLE & CONNECTIONS INC	10/25/2010	$17.01
	DRI IMTOO AVI TO DVD	10/26/2010	$29.95
	DRI IMTOO AVI TO DVD	10/26/2010	$8.95
	ACE HRDWR OF CAYCE LLC	10/28/2010	$78.86
			$287.53
BONNIE MORRAT	OFFICE DEPOT #2349	10/08/2010	$38.69
			$38.69
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	10/11/2010	$464.18
	GRAHL ELECTRIC SUPPLY CO	10/14/2010	$387.61
	GRAHL ELECTRIC SUPPLY CO	10/18/2010	$47.59
	RADIOSHACK.COM	10/22/2010	$23.52
			$922.90
CELESTE WSZOLA	PUBLIX #1095	10/08/2010	$4.06
	SERVICE PRINTING COMPANY	10/14/2010	$783.24
	SERVICE PRINTING COMPANY	10/14/2010	$968.21
	COLONIAL PRINTING INC	10/14/2010	$1,425.10
	RHODE ISLAND NOVELTY	10/19/2010	$71.04
	AC MOORE STR #77	10/20/2010	$4.92
	WAL-MART #1164	10/20/2010	$3.12
	WAL-MART #4379	10/20/2010	$47.38
	MICHAELS #2113	10/20/2010	$21.40
	WAL-MART #1164	10/21/2010	$11.67
			$3,340.14
CHRIS TILLEY	FAMILY DOLLAR #497	10/04/2010	$9.50
	STAPLES 00103911	10/20/2010	$40.62
			$50.12
DAN DOWDEY	LOWES #00499	09/30/2010	$67.58
	LOWES #00499	10/06/2010	$37.97
	ROSE TALBERT PAINT COMPAN	10/06/2010	$8.43
	PALMETTO FRAMING SUPPLIES	10/05/2010	$45.58
	SAFEPATH PRODUCTS	10/06/2010	$692.57
	LOWES #00499	10/15/2010	$55.38
	THE HOME DEPOT 1112	10/14/2010	$141.14
	LOWES #00499	10/19/2010	$50.36
	THE HOME DEPOT 1112	10/22/2010	$226.84
	GYFORD PRODUCTIONS LLC	10/25/2010	$140.03
			$1,465.88
JIM STILES	WACTOR AND ASSOCIATES	10/06/2010	$110.83
	BCT SOUTH CAROLINA	10/07/2010	$15.70
	FORMS AND SUPPLY - AOPD	10/20/2010	$155.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIM STILES	JM GRACE	10/18/2010	$462.11
			$743.73
KATIE MCLEAN	ARISTOTLE.NET	10/18/2010	$57.00
			$57.00
LAURIE C BELGER	BI-LO 65	10/07/2010	$10.58
			$10.58
LINDA BYRUM	OFFICE DEPOT #2349	10/07/2010	$24.60
			$24.60
MAJKEN BLACKWELL	STAPLES 00103911	10/12/2010	$117.10
			$117.10
MICHELLE BAKER	GAYLORD BROS INC	10/03/2010	$98.22
	JOANN FABRIC #1126	10/06/2010	$55.51
	GAYLORD BROS INC	10/07/2010	$25.12
	OFFICE DEPOT #2349	10/11/2010	$37.36
	OFFICE DEPOT #2349	10/12/2010	$23.50
	GAYLORD BROS INC	10/20/2010	$30.04
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$88.39
	JOANN FABRIC #1126	10/22/2010	$34.20
	CVS PHARMACY #830	10/22/2010	$8.01
			$400.35
MIKE FEY	LOWES #00433	10/06/2010	$169.94
	THE IRON DESIGN GROUP	10/08/2010	$237.00
	THE HOME DEPOT #1109	10/07/2010	$176.27
	IRON ACCENTS	10/11/2010	$27.89
	LOWES #03026	10/13/2010	$36.66
	IRON ACCENTS	10/15/2010	$27.89
	THE HOME DEPOT #1109	10/19/2010	$38.45
	AMAZON MKTPLACE PMTS	10/20/2010	$34.08
	THE HOME DEPOT #1109	10/20/2010	$6.35
	THE HOME DEPOT #1109	10/23/2010	$6.35
	THE HOME DEPOT #1109	10/21/2010	$196.62
	3D STEREO COMK INC	10/28/2010	$129.44
	AMAZON MKTPLACE PMTS	10/28/2010	$164.48
			$1,251.42
PAUL MATHENY	THE HOME DEPOT 1112	10/08/2010	$50.07
	THE HOME DEPOT 1112	10/11/2010	$42.84
	THE HOME DEPOT 1112	10/25/2010	$25.96
			$118.87
SCOTTIE ASH	THE HOME DEPOT #8580	10/06/2010	$3.49
	PUBLIX #1095	10/09/2010	$24.24
	WM SUPERCENTER	10/09/2010	$37.71
	THE UPS STORE #3770	10/26/2010	$63.35
			$128.79
SUSAN DUGAN	OFFICE MAX	10/03/2010	$26.15

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$26.15
SUSAN WORTHY	SC STATE MUSEUM	10/18/2010	$1.02
			$1.02
TOM FALVEY	THE UPS STORE #0566	10/05/2010	$39.20
			$39.20
TONIA JOHNSON	WM SUPERCENTER	10/12/2010	$48.05
			$48.05
TUT UNDERWOOD	PROFESSIONAL PRIN01 OF 01	10/20/2010	$934.74
			$934.74

Total for MUSEUM COMMISSION: $10,006.86

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	COUNCIL FOR RESOURCE DEV	10/20/2010	$270.00
	NCMPR	10/26/2010	$35.00
			$305.00
BARBARA HOUGH	USPS 45150005229805801	10/05/2010	$44.00
			$44.00
BRIAN HUNTLEY	WAL-MART #0642	10/06/2010	$16.59
	EAGLE PLUMBING SUPPLY	10/12/2010	$82.58
	W W GRAINGER 916	10/12/2010	$4.26
	LEWIS BOILER SUPPLY	10/12/2010	$42.23
	TRAYCO OF SC INC	10/19/2010	$83.68
	W W GRAINGER 916	10/21/2010	$67.42
	CREATIVE PLUS	10/26/2010	$35.46
	W W GRAINGER 916	10/27/2010	$35.14
	C C DICKSON CO 1047	10/28/2010	$189.33
			$556.69
CAROLYN RUSSELL	WAL-MART #0642	10/11/2010	$10.67
	WM SUPERCENTER	10/25/2010	$186.76
			$197.43
CATHY PELFREY	WAL-MART #0642	10/04/2010	$21.94
	USPS 45150005229805801	10/18/2010	$88.00
	WAL-MART #0642	10/18/2010	$25.00
	USPS 45150005229805801	10/20/2010	$35.04
	WM SUPERCENTER	10/21/2010	$19.89
	DOLRTREE 3650 00036509	10/21/2010	$10.80
	HOSPICE OF CHESTERFIELD	10/21/2010	$10.00
			$210.67
DEBBRA PETRICEK	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
			$200.00
HARVEY LORNE BROOKS	CREATIVE PLUS	09/30/2010	$10.75
	CMC BUILDING SUPPLY	10/04/2010	$64.79
	CREATIVE PLUS	10/07/2010	$44.50
	WAL-MART #0642	10/11/2010	$37.07
	CMC BUILDING SUPPLY	10/11/2010	$48.25
	S AND D AUTO PARTS	10/11/2010	$8.50
	CMC BUILDING SUPPLY	10/12/2010	$23.76
	S AND D AUTO PARTS	10/19/2010	$58.24
	S AND D AUTO PARTS	10/20/2010	$139.24
	CMC BUILDING SUPPLY	10/21/2010	$28.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	WAL-MART #0642	10/21/2010	$46.40
	CMC BUILDING SUPPLY	10/26/2010	$46.29
			$556.15
HEATH MILLIGAN	FLORENCE DARLINGTON TECH	10/04/2010	$190.00
	WAL-MART #0642	10/05/2010	$82.49
	WAL-MART #0642	10/12/2010	$34.81
	WAL-MART #0642	10/16/2010	$24.39
	WM SUPERCENTER	10/22/2010	$53.87
			$385.56
MALCOLM P MCLAURIN	USPS 45230005329806148	09/30/2010	$70.00
	USPS 45230005329806148	10/19/2010	$8.80
			$78.80
PERRY JOHNSON	WM SUPERCENTER	10/04/2010	$103.62
	WAL-MART #0642	10/04/2010	$25.53
	STAPLES DIRECT00209908	10/15/2010	$161.99
	WM SUPERCENTER	10/15/2010	$34.54
	HERALD OFFICE SUPPLY INC	10/20/2010	$15.75
	BIG LOTS #011600011684	10/24/2010	$20.47
	WM SUPERCENTER	10/26/2010	$19.38
	WM SUPERCENTER	10/27/2010	$34.17
	KINGSTON PLANTATION	10/28/2010	$60.48
			$475.93
RITA OLIVER	WM SUPERCENTER	10/07/2010	$70.79
	WAL-MART #0642	10/28/2010	$33.79
			$104.58
SHERRIE CHAPMAN	TRACTOR SUPPLY #1278	10/12/2010	$96.85
	TRACTOR SUPPLY #1141	10/12/2010	$97.07
	TRACTOR SUPPLY #1141	10/13/2010	$22.66
	BALDWIN COOKE	10/19/2010	$53.72
			$270.30
SHIRLEY JACKSON	WAL-MART #0642	09/30/2010	$8.38
	NCMPR	10/19/2010	$195.00
	NCMPR	10/19/2010	$225.00
	TRAVELOCITY.COM	10/20/2010	$19.95
	USAIRWAYS 0377929905135	10/20/2010	$325.80
	HERALD OFFICE SUPPLY INC	10/27/2010	$31.56
			$805.69
THERESA WRIGHT	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WRIGHT	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$525.00
WANDA WOODS	PIGGLY WIGGLY 065	10/05/2010	$16.03
	HAMILTON OFFICE SUPPLY CO	10/11/2010	$12.95
	QUILL CORPORATION	10/13/2010	$203.73
	QUILL CORPORATION	10/14/2010	$49.67
	QUILL CORPORATION	10/25/2010	$59.88
			$342.26

Total for NORTHEASTERN TECH COLLEGE: $5,058.06

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	SC LAW ENFORCEMENT	09/30/2010	$25.00
	W W GRAINGER 916	09/29/2010	$120.77
	STAPLES DIRECT00209908	09/29/2010	$4.27
	OFFICEWORLD.COM	10/01/2010	$23.82
	OFFICE DEPOT #1079	09/30/2010	$320.99
	STAPLES DIRECT00209908	10/01/2010	$478.61
	FORMS AND SUPPLY - AOPD	10/04/2010	$90.91
	OFFICE DEPOT #1170	10/05/2010	$320.99
	BCT SOUTH CAROLINA	10/06/2010	$14.18
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/08/2010	$63.99
	OFFICEWORLD.COM	10/11/2010	$268.60
	W W GRAINGER 916	10/11/2010	$543.77
	STAPLES DIRECT00209908	10/12/2010	$26.74
	STAPLES DIRECT00209908	10/12/2010	$42.78
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$44.34
	STAPLES DIRECT00209908	10/14/2010	$302.25
	STAPLES DIRECT00209908	10/15/2010	$27.81
	SMITH RUBBER STAMP & SEAL	10/15/2010	$26.75
	STAPLES DIRECT00209908	10/14/2010	$80.14
	STAPLES DIRECT00209908	10/18/2010	$97.35
	VALUE LINE PUBLISHING	10/18/2010	$249.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	STAPLES DIRECT00209908	10/22/2010	$16.04
	STAPLES DIRECT00209908	10/22/2010	$11.75
	ADI ASPEN PUBLISHERS	10/25/2010	$174.72
	FORMS AND SUPPLY - AOPD	10/25/2010	$20.29
	STAPLES DIRECT00209908	10/25/2010	$7.35
	SYX TIGERDIRECT.COM	10/27/2010	$20.86
	STAPLES DIRECT00209908	10/26/2010	$102.68
	STAPLES DIRECT00209908	10/26/2010	$16.04
	STAPLES DIRECT00209908	10/26/2010	$18.06
			$3,635.85

Total for OFFICE OF REGULATORY STAFF: $3,635.85

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	09/30/2010	$7.81
	USAIRWAYS 0377925011287	09/30/2010	$224.30
	DELTA AIR 0062182326906	10/04/2010	$300.00
	DELTA AIR 0067925813915	10/04/2010	$430.80
	SC HIGHER EDUCATION FOUND	10/05/2010	$60.00
	BSW	10/05/2010	$186.25
	USAIRWAYS 0377926182289	10/05/2010	$361.31
	DELTA AIR 0067926135003	10/05/2010	$319.30
	HRDQ 800-633-4533	10/07/2010	$706.53
	INTL SOCIETY AUTOMATION	10/11/2010	$259.57
	WAL-MART #0616	10/12/2010	$41.31
	WM SUPERCENTER	10/13/2010	$642.54
	MARRIOTT 337V1 SPRTBRG	10/14/2010	$154.00
	OFFICE MAX	10/13/2010	$13.90
	AMERICAN ASSOC OF COMM	10/13/2010	$735.00
	BCH COLONYS WINDS RESORT	10/13/2010	$129.96
	ON PEAK	10/13/2010	$242.95
	Bestbuy.com 00009944	10/16/2010	$149.79
	DELTA AIR 0067928449558	10/14/2010	$350.80
	DELTA AIR 0067928494163	10/14/2010	$320.80
	HOLLY HILL FLORIST	10/18/2010	$79.50
	BI-LO 655	10/19/2010	$4.03
	CONFETTI CUPCAKE	10/19/2010	$19.26
	FOUR MOONS	10/19/2010	$42.94
	FIRSTAIDCPR	10/21/2010	$198.01
	BCMYINKJETS.COM	10/22/2010	$21.98
	DELTA AIR 0067930232597	10/21/2010	$354.80
	HOTEL ROYAL PLAZA	10/23/2010	$156.38
	CROWNE PLAZA CHARLOTTE	10/23/2010	$191.81
	OFFICE MAX	10/21/2010	$64.19
	CROWNE PLAZA CHARLOTTE	10/23/2010	$168.56
	HYATT HOTELS GRAND WA.	10/24/2010	$832.43
	CROWNE PLAZA CHARLOTTE	10/27/2010	$206.81
			$7,977.62

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,977.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	THE HOME DEPOT #1106	09/29/2010	$42.25
	SUNSHINE POS	10/06/2010	$69.83
	LOWES #00639	10/11/2010	$41.98
	STAPLES 00108449	10/12/2010	$47.57
	LOWES #03026	10/14/2010	$35.47
	THE HOME DEPOT 1117	10/17/2010	$127.63
	USPS 45972001829800935	10/19/2010	$2.24
	THE HOME DEPOT 1117	10/24/2010	$79.13
	ADVANCE AUTO PARTS #5790	10/25/2010	$83.84
	CLICKINK.COM	10/26/2010	$37.25
	WM SUPERCENTER	10/28/2010	$41.63
			$608.82
AL HESTER	PASTPERFECT SOFTWARE	10/06/2010	$209.00
	BARNES&NOBLE COM	10/28/2010	$25.64
			$234.64
ALICE E WILSON	COLUMBIA FLAG & DISPLAY	09/29/2010	$209.72
	DROP.IO INC	10/05/2010	$19.00
	PARKS REC TOURISM	10/08/2010	$438.51
	B & H PHOTO-VIDEO-MO/TO	10/13/2010	$129.00
	SURVEYMONKEY.COM/HELP	10/13/2010	$19.95
	DELTA AIR 0067928545743	10/14/2010	$388.30
	B & H PHOTO-VIDEO.COM	10/15/2010	$258.94
	CONSTANT CONTACT 1	10/15/2010	$35.00
	SIGN IT QUICK	10/26/2010	$773.95
	DROP.IO INC	10/28/2010	$19.00
			$2,291.37
ALMA HOLMES	BOLEN BUILDINGS	09/30/2010	$32.49
	DOLLAR GENERAL #6760	10/06/2010	$16.05
	WAL-MART #0795	10/16/2010	$57.62
	BOLEN BUILDINGS	10/25/2010	$92.16
			$198.32
AMANDA JENKINS	PETSMART INC 1528	10/04/2010	$26.15
	OFFICE DEPOT #2149	10/06/2010	$80.94
	USPS 45616395519802768	10/07/2010	$24.50
	LOWES #01004	10/11/2010	$41.79
	OFFICE DEPOT #2149	10/15/2010	$23.05
	LOWES #01004	10/20/2010	$18.30
	DULUX PAINT OF MYRTLE BEA	10/20/2010	$84.99
	SEARS ROEBUCK 1795	10/19/2010	$14.15
	LOWES #01004	10/21/2010	$26.96
	OFFICE DEPOT #2149	10/23/2010	$26.99
			$367.82
ANDREA GRABMAN	PETDISCOUNTERS.COM	09/29/2010	$59.45
	USPS 4518030438	09/30/2010	$43.75
	PETSMART INC- 1252	10/06/2010	$35.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GRABMAN	USPS 4518030438	10/08/2010	$22.40
	WM SUPERCENTER	10/13/2010	$21.46
	WM SUPERCENTER	10/14/2010	$62.32
	WM SUPERCENTER	10/13/2010	$30.70
	EDISTO TRUE VALUE	10/21/2010	$22.74
	AMAZON MKTPLACE PMTS	10/21/2010	$31.60
	USPS 4518030438	10/21/2010	$13.70
	AMAZON MKTPLACE PMTS	10/23/2010	$25.99
	AMAZON MKTPLACE PMTS	10/25/2010	$35.15
	QUICKNAMETAG.COM	10/26/2010	$33.81
	Amazon.com	10/28/2010	$49.95
	PETCO 1528 63515282	10/28/2010	$13.19
	CROSBYS SEAFOOD	10/28/2010	$105.62
			$607.28
ANGELA HASTY	USPS 45222005329806064	10/08/2010	$32.90
	OFFICEMAX CT IN#587343	10/28/2010	$100.58
			$133.48
ANN WILSON	Amazon.com	10/01/2010	$11.66
	TARGET 00009639	10/20/2010	$7.80
	WM SUPERCENTER	10/20/2010	$12.82
	WAL-MART #2712	10/20/2010	$7.50
	WAL-MART #2712	10/20/2010	$60.77
	OFFICE MAX	10/20/2010	$6.11
			$106.66
APRIL F HOLT	OFFICE DEPOT #332	10/05/2010	$16.02
			$16.02
ASHLEY CHAPMAN	WAL-MART #0628	10/01/2010	$30.34
			$30.34
BETH FALLAW	DARNELL CO INC	10/04/2010	$1,159.29
			$1,159.29
BOBBY MOSLEY	TRI-COUNTY ACE BLDRS S	10/02/2010	$31.76
	TRI-COUNTY BUILDER SPL	10/01/2010	$36.01
	ADVANCE AUTO PARTS #5680	10/01/2010	$42.68
	ADVANCE AUTO PARTS #5680	10/01/2010	$35.16
	SHERWIN WILLIAMS #2230	10/12/2010	$121.96
	APPLIANCE PARTS	10/20/2010	$30.62
	ADVANCE AUTO PARTS #5680	10/25/2010	$38.15
	TRI-COUNTY ACE BLDRS S	10/26/2010	$51.83
	TRI-COUNTY BUILDER SPL	10/28/2010	$20.43
			$408.60
BRANTLEY JOHNSTON	WM SUPERCENTER	10/06/2010	$6.77
	WM SUPERCENTER	10/12/2010	$15.42
	P & J SALES	10/20/2010	$24.57
			$46.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	THE HOME DEPOT 1122	10/05/2010	$29.09
	PRONTO PRESS COMPANY	10/07/2010	$865.08
			$894.17
BRIAN LACY	STAPLS7066759313000001	10/01/2010	$47.93
	AAA VACUUM CLEANER CO.	10/06/2010	$376.00
	HD SUPPLY FACILITIES MTNC	10/07/2010	$106.99
	RESTAURANT EQUIPPERS	10/07/2010	$370.84
	WALMART.COM	10/14/2010	$234.54
	RESTAURANT EQUIPPERS	10/14/2010	$238.57
	SENECA DATA, NEXLINK	10/15/2010	$124.38
	CENTRAL RESTAURANT	10/19/2010	$518.85
	HOTEL SUPPLIES-ONLINE	10/19/2010	$324.18
	ACADEMY SPORTS #191	10/24/2010	$365.30
	WWW.NEWEGG.COM	10/27/2010	$79.99
			$2,787.57
BRIAN ROBSON	SMARTSIGN	10/08/2010	$55.40
	LOWES #02548	10/19/2010	$26.46
	PARADISE HOME CENT	10/26/2010	$239.34
	LOWES #02548	10/28/2010	$26.52
			$347.72
BRIAN SETH CAUGHMAN	WM SUPERCENTER	10/21/2010	$99.54
	WAL-MART #0642	10/22/2010	$82.86
	CMC BUILDING SUPPLY	10/21/2010	$51.84
			$234.24
BRODIE DAVIS	CARSON'S NUT- BOLT & TOOL	10/08/2010	$13.95
	WM SUPERCENTER	10/08/2010	$6.44
	J P CARLTON	10/08/2010	$62.67
	TRI-COUNTY ACE BLDRS S	10/26/2010	$7.48
			$90.54
BRUCE MANVILLE	CREATIVE PLUS	10/01/2010	$92.79
	S AND D AUTO PARTS	09/30/2010	$31.86
	BENNETT MOTOR 03280013	09/30/2010	$27.28
	S AND D AUTO PARTS	09/30/2010	$38.83
	S AND D AUTO PARTS	10/01/2010	$47.15
	S AND D AUTO PARTS	10/02/2010	$57.97
	SMITHTURF AND IRRIGATI	10/05/2010	$266.48
	CREATIVE PLUS	10/04/2010	$37.56
	S AND D AUTO PARTS	10/04/2010	$41.70
	S AND D AUTO PARTS	10/05/2010	$32.69
	Tri State Pump & Control	10/06/2010	$222.85
	Tri State Pump & Control	10/06/2010	$14.46
	CREATIVE PLUS	10/06/2010	$37.56
	SMITHTURF AND IRRIGATI	10/08/2010	$61.57
	Tri State Pump & Control	10/07/2010	$124.80
	S AND D AUTO PARTS	10/07/2010	$132.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	BENNETT MOTOR 03280013	10/08/2010	$75.51
	AUTOZONE # 4873	10/12/2010	$32.39
	S AND D AUTO PARTS	10/11/2010	$14.61
	S AND D AUTO PARTS	10/11/2010	$55.27
	PEE DEE FARM SUPPLY	10/12/2010	$15.11
	AUTOZONE # 4873	10/13/2010	$22.66
	S AND D AUTO PARTS	10/12/2010	$16.12
	S AND D AUTO PARTS	10/15/2010	$167.19
	AUTOZONE # 4873	10/15/2010	$52.25
	Tri State Pump & Control	10/19/2010	$134.42
	S AND D AUTO PARTS	10/20/2010	$17.58
	CREATIVE PLUS	10/22/2010	$157.13
	AUTOZONE # 4873	10/22/2010	$45.67
	BENNETT MOTOR 03280013	10/22/2010	$102.76
	WALLACE MECHANICAL SUPPLY	10/26/2010	$118.44
	S AND D AUTO PARTS	10/25/2010	$10.79
	CREATIVE PLUS	10/26/2010	$35.56
			$2,341.98
BRYAN EDENS	LOWES #00469	10/22/2010	$59.83
			$59.83
BRYAN HESTER	QUARLES SUPPLY CO INC	10/05/2010	$91.55
	FORTNER HOME CENTER	10/05/2010	$19.86
	QUARLES SUPPLY CO INC	10/08/2010	$104.93
	CAROLINA TOOL CO INC	10/07/2010	$67.26
	ALPHANUMERIC SYSTEM	10/14/2010	$452.00
	CAROLINA TOOL CO INC	10/19/2010	$39.77
	CAROLINA TOOL CO INC	10/20/2010	$2.56
	CAROLINA TOOL CO INC	10/25/2010	$17.95
	LOWES #00518	10/26/2010	$79.29
			$875.17
BRYN HARMER	LOWES #02803	10/07/2010	$13.04
			$13.04
BUTCH DRIGGERS	CMC BUILDING SUPPLY	09/29/2010	$16.45
	WAL-MART #0642	10/01/2010	$40.94
	PEE DEE FARM SUPPLY	10/06/2010	$6.47
	LOWES #02803	10/08/2010	$149.06
	HERALD OFFICE SUPPLY INC	10/11/2010	$324.00
	USPS 45150005229805801	10/27/2010	$88.00
	CMC BUILDING SUPPLY	10/27/2010	$15.82
			$640.74
CHARLES A BARRERAS JR	WM SUPERCENTER	10/18/2010	$9.35
	WAL-MART #0629	10/22/2010	$120.54
	PARADISE HOME CENT	10/22/2010	$18.71
			$148.60
CHARLES HARRIS	HELMLY BROTHERS ACE HD	10/11/2010	$10.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	USPS 45788001429816469	10/12/2010	$1.73
	HELMLY BROTHERS ACE HD	10/11/2010	$10.69
	USPS 45178009332309288	10/25/2010	$45.22
			$68.20
CHARLES SHEA JOYNER	LOWES #01776	10/07/2010	$90.55
	ADVANCE AUTO PARTS #5310	10/07/2010	$101.44
	TRACTOR SUPPLY #1163	10/20/2010	$4.90
	LOWES #01776	10/20/2010	$17.21
	TRACTOR SUPPLY #1163	10/20/2010	$68.39
			$282.49
CHRISTOPHER WADDELL	T & T REPAIR INC	10/05/2010	$23.99
			$23.99
CURTIS MORRIS	SHERWIN WILLIAMS #2628	10/26/2010	$111.59
			$111.59
DANIEL BELL	DISPLAYS 2 GO	10/08/2010	$32.83
	USPS 45148302429802345	10/27/2010	$5.45
			$38.28
DANIEL NEARY	FORESTRY SUPPLIERS	09/30/2010	$83.84
	USPS 45362602729803178	10/04/2010	$50.80
	DORIS FAMILY KITCHEN	10/24/2010	$21.98
			$156.62
DANIEL P KYZER	HAGEMEYERNA CB57	10/14/2010	$254.56
	THE HOME DEPOT 1105	10/18/2010	$251.93
	HAGEMEYERNA CB57	10/20/2010	$41.52
			$548.01
DAVID BAKER	WESTMINSTER NAPA AUTO PAR	09/29/2010	$10.70
	OAKWAY TRACTOR & IMP CO	09/29/2010	$86.55
	LOWES #01635	10/12/2010	$135.01
	THE HOME DEPOT #1130	10/13/2010	$19.45
	ADVANCE AUTO PARTS #5840	10/14/2010	$7.40
	WM SUPERCENTER	10/14/2010	$28.96
	PAKMAIL	10/18/2010	$15.45
	ADVANCE AUTO PARTS #5840	10/22/2010	$10.59
	LOWES #01635	10/28/2010	$31.61
			$345.72
DAVID BRADLEY ROBINSON	LOWES #01751	10/07/2010	$51.10
	OUTDOOR EQUIPMENT PLUS, L	10/18/2010	$9.58
	AUTOZONE #1018	10/18/2010	$31.59
	OUTDOOR EQUIPMENT PLUS, L	10/28/2010	$22.36
			$114.63
DAVID DRAKE	OFFICE DEPOT #1214	10/13/2010	$147.96
			$147.96
DAVID ELWART	BUY.COM	10/04/2010	$116.94
	RCI RINGCENTRAL,INC.	10/04/2010	$5.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	WWW.NEWEGG.COM	10/06/2010	$881.23
	OFFICE DEPOT #2349	10/12/2010	$117.31
	HP DIRECT - SMB	10/19/2010	$54.99
	ALPHANUMERIC SYSTEM/ BN	10/26/2010	$495.00
			$1,670.72
DAVID GORDON	CITY TRUE VALUE HARDWARE	10/06/2010	$11.87
	N S FARRINGTON & CO	10/13/2010	$416.02
	CARQUEST AUTO SUPPLY	10/26/2010	$7.05
			$434.94
DAVID SIMMS	CREGGER COMPANY 1	10/05/2010	$1,312.89
			$1,312.89
DON BETENBAUGH	DOLLAR GENERAL #11153	10/01/2010	$36.84
	LOWES #02548	10/04/2010	$40.97
	ADVANCE AUTO PARTS #6279	10/04/2010	$48.73
	MARKO INC	10/04/2010	$46.08
	NORTHERN TOOL EQUIP	10/05/2010	$22.24
	MARKO INC	10/05/2010	$41.69
	OREILLY AUTO 00019406	10/06/2010	$10.59
	PIEDMONT LANDSCAPERS EQUI	10/13/2010	$45.58
	LOWES #02595	10/14/2010	$13.40
	MCABEE TRACTOR & TURF	10/15/2010	$70.41
	DEAN`S II, INC	10/15/2010	$121.90
	RADIOSHACK COR00123695	10/15/2010	$13.33
	DEAN`S II, INC	10/14/2010	$174.90
	WAL-MART #1281	10/15/2010	$51.83
	COUNTRY LAWN AND TRACTOR	10/22/2010	$188.16
	FARRELL CHEVROLET	10/25/2010	$5.79
	IRWIN ACE HARDWARE	10/26/2010	$12.00
	CARSON'S NUT- BOLT & TOOL	10/25/2010	$73.14
	IRWIN ACE HARDWARE	10/26/2010	$14.02
	LOWES #02595	10/27/2010	$0.09
	LOWES #02595	10/27/2010	$10.21
	PIEDMONT LANDSCAPERS EQUI	10/26/2010	$90.34
			$1,132.24
DONALD HAWKINS	LANDSCAPER'S SUPPLY	10/06/2010	$19.82
	THE HOME DEPOT 1104	10/05/2010	$2.11
	AUTOZONE #0223	10/06/2010	$28.18
	PIEDMONT LANDSCAPES EQ	10/22/2010	$13.57
	THE HOME DEPOT 1104	10/24/2010	$5.80
			$69.48
DONNIE CREEL	SHUMAN FOODS	10/11/2010	$77.98
	LOWES #00358	10/25/2010	$248.37
	VAUGHAN'S INC.	10/27/2010	$105.03
			$431.38
DOUGLAS LYNN KRATZ	LOWES #02207	10/11/2010	$19.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS #2066	10/11/2010	$29.74
	LOWES #02207	10/27/2010	$67.00
			$116.59
DYLAN S RAMSIER	PRINTERS ASSOCIATES IN	10/18/2010	$75.00
			$75.00
EDIE GRANDE	AIR DELIGHTS INC	10/13/2010	$32.93
	THE HOME DEPOT 1104	10/26/2010	$12.86
	THE HOME DEPOT 1104	10/26/2010	$6.33
			$52.12
ELIZABETH HARM	STAPLES 00111807	10/19/2010	$72.96
	USPS 45012006535305259	10/22/2010	$111.78
			$184.74
ELIZABETH L LANEY	OFFICE DEPOT #440	09/30/2010	$90.77
	OFFICE DEPOT #440	09/30/2010	$13.92
	OFFICE DEPOT #440	10/16/2010	$18.00
	OFFICE DEPOT #440	10/22/2010	$15.74
	ULINE SHIP SUPPLIES	10/26/2010	$21.89
			$160.32
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	THE STATE HOUSE GIFT SH	10/06/2010	$26.74
	THE STATE HOUSE GIFT SH	10/06/2010	$19.26
	PARTY CITY #233	10/12/2010	$17.98
	MICHAELS #2113	10/12/2010	$10.65
	OFFICE DEPOT #1214	10/18/2010	$201.95
	OFFICE DEPOT #1214	10/19/2010	$109.19
	OFFICE DEPOT #1090	10/19/2010	$13.90
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$524.67
EUGENE MOORE	WWW.NEWEGG.COM	10/11/2010	$292.98
	CARQUEST 01013036	10/11/2010	$16.85
	LOWES #00358	10/21/2010	$11.39
	FERGUSON ENT #23	10/21/2010	$1,121.65
	STAPLES 00108282	10/21/2010	$65.84
			$1,508.71
EVERETT ERNST	USPS 45910006929809118	10/05/2010	$4.90
	LOWES #01635	10/22/2010	$561.40
	USPS 45910006929809118	10/26/2010	$4.90
			$571.20
FAYETTE YENNY	OFFICE MAX	10/11/2010	$53.87
	DOLLAR GENERAL #6655	10/11/2010	$17.12
			$70.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	BUILDERS FIRST SOUR	10/07/2010	$278.30
	EDISTO TRUE VALUE	10/11/2010	$17.18
	EDISTO TRUE VALUE	10/11/2010	$15.03
	BUILDERS FIRST SOUR	10/11/2010	$6.98
	EDISTO TRUE VALUE	10/13/2010	$20.41
	EDISTO TRUE VALUE	10/13/2010	$11.71
	EDISTO TRUE VALUE	10/27/2010	$3.77
			$353.38
FRED BROOKS	LOWES #01635	09/30/2010	$27.64
	YODER`S BUILDING SUPPLY	10/13/2010	$4.43
	LOWES #01635	10/20/2010	$76.24
			$108.31
FREDERICK STUKES	B AND R LUMBER	09/30/2010	$8.47
	JARED'S HARDWARE	10/14/2010	$12.95
	LOWES #02803	10/28/2010	$34.51
			$55.93
GENNIFER REITER	FOOD LION #0706	10/11/2010	$5.71
			$5.71
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	09/30/2010	$5.81
	HAYES BROTHERS HARDWAR	10/11/2010	$22.66
	CORNHOLE WORLDWIDE	10/15/2010	$32.99
	HERALD OFFICE SUPPLY INC	10/25/2010	$16.20
			$77.66
GEORGE HARGROVE	LOWES #00639	10/04/2010	$294.08
	PALMETTO BUILDING SUPPLY	10/07/2010	$78.70
	BLACK'S SUPPLY	10/08/2010	$56.55
	BLACK'S SUPPLY	10/08/2010	$181.26
	SANDERS SUPPLY CO INC	10/15/2010	$4.07
	LOWES #00626	10/27/2010	$76.59
			$691.25
GEORGE KNOWLAND	WATER SOLUTIONS	09/30/2010	$740.32
	USA BLUE BOOK	10/01/2010	$689.62
	USPS 45694006729808532	10/05/2010	$4.90
	WAL-MART #5487	10/10/2010	$51.26
	LOWES #00469	10/11/2010	$74.90
	USPS 45694006729808532	10/12/2010	$4.90
	THE HOME DEPOT #6918	10/11/2010	$100.16
	SHERWIN WILLIAMS #2628	10/18/2010	$123.10
	LOWES #00469	10/20/2010	$58.19
	LOWES #00469	10/20/2010	$133.18
	LOWES #00469	10/21/2010	$1,144.90
	LOWES #00469	10/21/2010	$24.04
	LOWES #00469	10/21/2010	$25.64
	LOWES #00469	10/21/2010	$38.39
			$3,213.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	GATEWAY SUPPLY CP	09/29/2010	$652.29
	ADVANCE AUTO PARTS #6602	09/29/2010	$44.79
	HAMM HARDWARE CO.	10/01/2010	$10.69
	WHITAKER FLOOR COVERIN	10/01/2010	$30.79
	HAMM HARDWARE CO.	10/01/2010	$4.90
	ZEP SALES AND SERVICE	10/01/2010	$57.78
	HAMM HARDWARE CO.	10/12/2010	$81.20
	HAMM HARDWARE CO.	10/16/2010	$14.30
	HAMM HARDWARE CO.	10/15/2010	$7.90
	OREILLY AUTO 00014761	10/25/2010	$27.79
	HAMM HARDWARE CO.	10/25/2010	$5.76
	HEDGEPATH'S OUTDOOR POWER	10/25/2010	$32.10
	HAMM HARDWARE CO.	10/26/2010	$10.68
	LOWES #02520	10/26/2010	$12.65
	WILSON TRACTOR INC	10/25/2010	$11.38
	HAMM HARDWARE CO.	10/28/2010	$105.38
	WAL-MART #0624	10/28/2010	$92.87
	USPS 45720001229815545	10/28/2010	$44.00
			$1,247.25
GERALD IVES	LAWMENS SAFETY SUPPLY INC	09/30/2010	$49.19
	LOWES #01004	10/06/2010	$47.25
	LOWES #01004	10/07/2010	$91.71
	OFFICE DEPOT #2149	10/07/2010	$63.68
	OFFICE DEPOT #2127	10/12/2010	$4.28
	LOWES #01004	10/14/2010	$105.66
	WM SUPERCENTER	10/15/2010	$61.17
	OFFICE MAX	10/15/2010	$66.79
	NAI BIKE NASHBAR	10/28/2010	$67.94
			$557.67
GINGER R PORTER	DOLLAR GENERAL #10792	10/12/2010	$229.44
	DOLLAR GENERAL #10792	10/13/2010	$109.81
	SUMMIT COMMERCIAL SUPP	10/14/2010	$200.34
	WM SUPERCENTER	10/14/2010	$357.64
	DOLRTREE 2579 00025791	10/14/2010	$27.56
	THE HOME DEPOT #1130	10/14/2010	$319.46
			$1,244.25
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	09/30/2010	$6.35
	USPS 45910006929809118	09/30/2010	$48.90
	INGLES MARKET #49	09/30/2010	$4.40
	BUILDERS FIRST SOUR	10/01/2010	$1,111.06
	TRI-COUNTY ACE BLDRS S	10/01/2010	$22.24
	BUILDERS FIRST SOUR	10/01/2010	$1,185.47
	USPS 45910006929809118	10/12/2010	$4.90
	FAMILY DOLLAR #4312	10/12/2010	$77.38
	TRI-COUNTY ACE BLDRS S	10/13/2010	$55.76
	MARION DAVIS INC	10/15/2010	$574.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	10/19/2010	$33.07
	USPS 4518030664	10/19/2010	$6.63
	TRI-COUNTY ACE BLDRS S	10/19/2010	$25.31
	INGLES MARKET #49	10/18/2010	$22.11
	THE HOME DEPOT #1130	10/21/2010	$20.56
	OAKWAY TRACTOR & IMP CO	10/21/2010	$86.02
	OCONEE AUTO PARTS OF WALH	10/21/2010	$8.46
	FAMILY DOLLAR #4312	10/25/2010	$84.80
	MARION DAVIS INC	10/25/2010	$3.31
	TUNNEL TOWN	10/26/2010	$1.06
	TRI-COUNTY ACE BLDRS S	10/26/2010	$14.77
			$3,396.59
GRACE JAMESON	STAPLES DIRECT00209908	10/18/2010	$38.45
			$38.45
HARRY R HAFER	BRUNSON BUILDING SUPPL	09/29/2010	$9.18
	WAL-MART #1358	10/11/2010	$23.51
	BRUNSON BUILDING SUPPL	10/12/2010	$57.77
	BRUNSON BUILDING SUPPL	10/12/2010	$162.63
	BRUNSON BUILDING SUPPL	10/13/2010	$69.66
	USPS 45378006635336858	10/15/2010	$21.00
	USPS 45378006635336858	10/25/2010	$9.24
	FAMILY DOLLAR #189	10/28/2010	$19.26
			$372.25
HARRY ROBERTSON	AUTOZONE #1009	10/04/2010	$25.66
	FAMILY DOLLAR #6344	10/12/2010	$4.28
	ACE HARDWARE OF SUMMER	10/12/2010	$53.48
	WM SUPERCENTER	10/12/2010	$21.47
	ACE HARDWARE OF SUMMER	10/12/2010	$4.26
	STAPLES 00108282	10/13/2010	$84.21
			$193.36
JAMES A CHRISTIE	WHITE JONES HARDWARE	10/12/2010	$13.60
	CARQUEST 01013564	10/12/2010	$117.24
	ZEP SALES AND SERVICE	10/20/2010	$146.12
	LOWES #00728	10/27/2010	$5.14
	LOWES #00728	10/27/2010	$2,213.68
			$2,495.78
JAMES B LANE	TGT TARGET.COM	10/01/2010	$67.62
	AMERICAN HOTEL REGISTER	09/30/2010	$181.53
	USPS 45788001429816469	10/26/2010	$6.90
			$256.05
JAMES GAMBRELL	LOWES #02356	10/05/2010	$14.55
	LOWES #02356	10/06/2010	$30.97
	OFFICE DEPOT #2127	10/05/2010	$8.87
	LOWES #02356	10/07/2010	$24.04
	OFFICEMAX CT IN#298093	10/13/2010	$59.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	WAL-MART #1339	10/14/2010	$12.20
	WWW.NEWEGG.COM	10/15/2010	$292.98
			$442.98
JAMES M THOMPSON	STAPLES DIRECT00209908	10/25/2010	$359.38
			$359.38
JAMES STANTON	LOWES #01718	10/12/2010	$98.98
	PRICE POINT	10/14/2010	$59.98
	LOWES #01718	10/28/2010	$49.66
			$208.62
JASON HEGE	POSGUYS.COM	10/26/2010	$60.00
			$60.00
JASON ROBINETT	THE HOME DEPOT 1117	09/30/2010	$25.68
	TYLER BROTHERS	10/07/2010	$16.02
			$41.70
JASON WALKER	BUMPER TO BUMPER - CHA	10/04/2010	$10.80
	LOWES #00655	10/06/2010	$55.52
	LOWES #00655	10/14/2010	$119.13
	WW GRAINGER	10/14/2010	$176.84
			$362.29
JAYSON SELLERS	ORIENTAL TRADING CO	10/05/2010	$39.94
	CES-SC-0019	10/12/2010	$193.50
			$233.44
JEFFERSON ATKINS	USPS 45052006535305663	10/13/2010	$94.66
	USPS 45052006535305663	10/19/2010	$10.00
	NAPA STORE 1017221	10/19/2010	$16.95
	HIGHER GROUND LOW CO	10/27/2010	$160.50
			$282.11
JEFFREY E CUCINELLA	GAL GALLS INC	10/06/2010	$111.89
	HODGE PRODUCTS INC	10/15/2010	$110.57
			$222.46
JOANNA JOYNER	STAPLES DIRECT00209908	10/07/2010	$44.44
	STAPLES DIRECT00209908	10/19/2010	$30.43
			$74.87
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	10/02/2010	$13.30
	TRI-COUNTY ACE BLDRS S	10/07/2010	$59.33
	ADVANCE AUTO PARTS #5680	10/06/2010	$25.38
	TRI-COUNTY ACE BLDRS S	10/08/2010	$21.18
	TRI-COUNTY ACE BLDRS S	10/17/2010	$2.73
	USPS 4518030664	10/20/2010	$4.90
	TRI-COUNTY ACE BLDRS S	10/24/2010	$27.54
	STAPLES DIRECT00209908	10/25/2010	$109.15
			$263.51
JOHN M HUNT	LOWES #02803	10/04/2010	$224.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	LOWES #01120	10/25/2010	$447.85
			$671.85
JOHN REXRODE	WHITE HARDWARE 35	10/04/2010	$61.31
	SPRATLIN HARDWARE BUILDIN	10/04/2010	$26.91
	WALKER BROTHERS INC	10/06/2010	$72.76
	LINCOLNTON FEED AND SEED	10/07/2010	$69.75
	CARQUEST AUTO SUPPLY	10/08/2010	$29.33
	LINCOLNTON FEED AND SEED	10/08/2010	$42.00
	CARQUEST AUTO SUPPLY	10/18/2010	$88.17
	WHITE HARDWARE 35	10/18/2010	$61.28
	WHITE HARDWARE 35	10/19/2010	$32.09
			$483.60
JOHN WELLS	WAL-MART #1603	10/06/2010	$43.44
	CITY TRUE VALUE HARDWARE	10/06/2010	$22.52
	LOWES #00416	10/08/2010	$748.38
	OREILLY AUTO 00017426	10/12/2010	$7.55
	WAL-MART #1603	10/19/2010	$16.76
	WWW.NEWEGG.COM	10/26/2010	$292.98
			$1,131.63
JONATHAN WADE WEATHERFORD	LOWES #02356	10/04/2010	$15.40
	OFFICE DEPOT #2127	10/03/2010	$13.90
	LOWES #02356	10/08/2010	$7.97
	OFFICE DEPOT #2127	10/18/2010	$68.12
			$105.39
JOSEPH KYLE BULLOCK	MYRTLE BEACH COMM 11	10/19/2010	$69.76
	OFFICE DEPOT #2149	10/19/2010	$56.10
			$125.86
JOY RAINTREE	LOWES #02207	10/23/2010	$26.22
	LOWES #02207	10/25/2010	$18.14
	LOWES #00639	10/28/2010	$9.29
			$53.65
KALEY FOLEY	TRIANGLE TVHDW	10/12/2010	$9.07
	LOWES #00518	10/13/2010	$84.53
	FORTNER HOME CENTER	10/14/2010	$25.47
			$119.07
KEITH BROWN	FORTNER HOME CENTER	09/29/2010	$34.70
	BUCK STOVE & POOL IN	09/29/2010	$5.30
	FORTNER HOME CENTER	09/29/2010	$20.85
	CAROLINA TOOL CO INC	10/06/2010	$39.16
	OWENS LAWN AND GARDEN	10/14/2010	$33.07
	LOWES #00518	10/18/2010	$322.45
	FORTNER HOME CENTER	10/18/2010	$17.10
	FORTNER HOME CENTER	10/25/2010	$5.14
	FORTNER HOME CENTER	10/25/2010	$6.53
	FORTNER HOME CENTER	10/26/2010	$2.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$486.96
KENNETH HEATER	USPS 45052006535305663	10/05/2010	$8.80
	PCCSALES	10/05/2010	$296.26
	PCCSALES	10/05/2010	$224.89
	ADVANCE AUTO PARTS #9850	10/18/2010	$6.41
	AUTO AIR	10/18/2010	$45.45
	USPS 45770507335343110	10/26/2010	$5.00
			$586.81
KENNETH J POLOSCHAN	STEEN ENTERPRISES	10/05/2010	$22.79
	GRAYCO - LADY'S ISLAND	10/06/2010	$74.60
	ADVANCE AUTO PARTS #9850	10/06/2010	$24.16
	GRAYCO - LADY'S ISLAND	10/14/2010	$47.27
	AUTO AIR	10/14/2010	$42.21
	WALGREENS #6597	10/26/2010	$29.06
	GRAYCO - LADY'S ISLAND	10/26/2010	$247.81
	ADVANCE AUTO PARTS #9850	10/26/2010	$23.06
	GRAYCO - LADY'S ISLAND	10/26/2010	$12.83
	SUTCLIFFE GOLF CARS	10/26/2010	$139.10
			$662.89
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	10/12/2010	$4.16
	LOWES #01635	10/18/2010	$34.88
	STAPLES 00111807	10/18/2010	$94.61
	TRI-COUNTY ACE BLDRS S	10/21/2010	$5.33
	TRI-COUNTY BUILDER SPL	10/21/2010	$19.07
	TRI-COUNTY ACE BLDRS S	10/26/2010	$3.20
	USPS 45180306808229668	10/26/2010	$44.00
	INGLES STORE #17	10/25/2010	$25.06
	LOWES #01635	10/26/2010	$23.26
			$253.57
KEVIN EVANS	WM SUPERCENTER	09/30/2010	$10.47
	QUALITY COFFEE SERVICE	10/04/2010	$96.00
	NOR NORTHERN TOOL	10/06/2010	$149.98
			$256.45
KEVIN PALMER	OFFICE DEPOT #1214	10/05/2010	$14.12
	OFFICE DEPOT #1165	10/05/2010	$0.95
	FARMERS SERVICE CENTER	10/25/2010	$20.54
			$35.61
KURTIS STUKES	AMSAN #420	10/18/2010	$573.72
	USPS 4518030685	10/20/2010	$4.90
	USPS 45180306808229668	10/25/2010	$2.92
			$581.54
LARRY BONDS	FERGUSON ENT #23	09/30/2010	$37.98
	CHARLESTON RUBBER AND	09/30/2010	$34.80
	WAL-MART #1358	10/16/2010	$28.32
	WAL-MART #1358	10/15/2010	$35.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WESTBURY ACE HARDWARE	10/28/2010	$9.62
			$146.17
LAURA KIRK	STAPLS7066757907000001	10/01/2010	$34.01
	BATTERY DEPOT INC	10/01/2010	$19.43
	HP HOME STORE	10/07/2010	$49.67
			$103.11
LAVERNE JAMISON	STAPLS7067047686000001	10/12/2010	$158.34
			$158.34
LESTER SHELLEY	JARED'S HARDWARE	10/05/2010	$4.31
	PIG CREEK FEED & GARDE	10/04/2010	$5.75
	PIG CREEK FEED & GARDE	10/05/2010	$13.50
	JARED'S HARDWARE	10/19/2010	$12.95
	PIG CREEK FEED & GARDE	10/19/2010	$6.75
			$43.26
MALIA LORRAINE COOLER	STAPLS7066993389000002	10/08/2010	$80.66
	STAPLS7066993389000001	10/08/2010	$266.47
	STAPLS7067227092000001	10/16/2010	$198.29
	STAPLS7067587611000002	10/28/2010	$114.03
	STAPLS7067587611000001	10/28/2010	$24.73
			$684.18
MARK DAVIES	EXPRESS SUPPLY WORLDWIDE	10/01/2010	$863.64
	WM SUPERCENTER	10/06/2010	$9.96
	WAL-MART #0642	10/06/2010	$145.83
	LAWMENS SAFETY SUPPLY INC	10/12/2010	$16.04
	CAROLINA RETAIL PACKIN	10/13/2010	$108.36
	CMC BUILDING SUPPLY	10/20/2010	$19.39
	THINKVACUUMS.COM GROUTRA	10/23/2010	$21.90
			$1,185.12
MARK POWELL	ADVANCE AUTO PARTS #5020	10/06/2010	$6.87
	ADVANCE AUTO PARTS #5970	10/11/2010	$33.69
	NORTHERN TOOL EQUIP	10/15/2010	$34.38
	IRON KNIGHT TRAILERS I	10/20/2010	$121.59
			$196.53
MARK TOWERY	EDISTO TRUE VALUE	10/01/2010	$12.48
	EDISTO TRUE VALUE	10/01/2010	$31.66
	EDISTO TRUE VALUE	10/01/2010	$20.49
	PETSMART INC- 1252	10/05/2010	$67.69
	DODGES STORE NUMBE	10/05/2010	$55.50
	PIGGLY WIGGLY 073	10/08/2010	$3.63
	JANPAK 5	10/07/2010	$248.78
	THE HOME DEPOT 1118	10/13/2010	$14.98
	EDISTO TRUE VALUE	10/18/2010	$59.07
	EDISTO TRUE VALUE	10/18/2010	$23.64
	BUILDERS FIRST SOUR	10/19/2010	$154.74
	BUILDERS FIRST SOUR	10/19/2010	$1.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	EDISTO TRUE VALUE	10/20/2010	$6.44
	EDISTO TRUE VALUE	10/20/2010	$13.56
	EDISTO TRUE VALUE	10/21/2010	$29.79
	EDISTO TRUE VALUE	10/21/2010	$7.84
	EDISTO TRUE VALUE	10/22/2010	$14.59
	BUILDERS FIRST SOUR	10/25/2010	$29.13
	EDISTO TRUE VALUE	10/26/2010	$4.81
	EDISTO TRUE VALUE	10/26/2010	$25.84
			$826.58
MARSHALL RICHBURG	EXXONMOBIL 42286237	10/18/2010	$41.00
	AMERICAN HOTEL REGISTER	10/14/2010	$762.10
	WAL-MART #0795	10/21/2010	$59.86
			$862.96
MATTHEW WOMACK	ACE HARDWARE	10/04/2010	$3.70
	ALL PHASE ELEC #0184	10/04/2010	$95.40
	ANDERSON NAPA AUTO PARTS	10/04/2010	$7.98
	WESTAR TIRE & ALIGNMENT	10/04/2010	$97.41
	ANDERSON OUTDOOR P	10/14/2010	$18.87
	LOWES #00728	10/18/2010	$7.71
	WHITE JONES HARDWARE	10/20/2010	$24.96
	ANDERSON NAPA AUTO PARTS	10/22/2010	$26.97
			$283.00
MEAGHAN K JOHNSON	JACKSON OIL CO. INC.	10/06/2010	$89.85
	BI-LO 232	10/06/2010	$1.10
	WM SUPERCENTER	10/08/2010	$8.47
	CMC BUILDING SUPPLY	10/09/2010	$6.58
	CMC BUILDING SUPPLY	10/18/2010	$5.23
	DOLRTREE 3650 00036509	10/18/2010	$8.64
	CMC BUILDING SUPPLY	10/18/2010	$20.84
	CMC BUILDING SUPPLY	10/18/2010	$1.93
	CMC BUILDING SUPPLY	10/18/2010	$33.11
	HERALD OFFICE SUPPLY INC	10/21/2010	$36.70
	CMC BUILDING SUPPLY	10/23/2010	$60.32
			$272.77
MELISSA L WYRICK	WM SUPERCENTER	10/13/2010	$64.64
	BUSH N VINE	10/13/2010	$550.00
	WAL-MART #1144	10/15/2010	$21.40
	INGLES MARKET #147	10/14/2010	$62.32
	WM SUPERCENTER	10/15/2010	$60.30
	INGLES MARKET #147	10/14/2010	$20.99
			$779.65
MICHAEL TROTTER	HP HOME STORE	09/29/2010	$152.60
	CASON BUILDERS SUPPLY #2	09/29/2010	$80.81
	USPS 45694006729808532	09/30/2010	$2.54
	USPS 36139507108030991	09/30/2010	$4.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00469	10/04/2010	$123.59
	USPS 45252095519800861	10/04/2010	$6.29
	LOWES #01990	10/04/2010	$40.84
	CASON BUILDERS SUPPLY #2	10/04/2010	$80.81
	CASON BUILDERS SUPPLY #2	10/05/2010	$80.81
	LOWES #00667	10/06/2010	$212.17
	LOWES #00469	10/04/2010	$148.05
	USPS 45694006729808532	10/14/2010	$6.59
	TRI-COUNTY ACE BLDRS S	10/17/2010	$90.93
	USPS 4518030661	10/18/2010	$5.34
	USPS 45694006729808532	10/20/2010	$9.80
	USPS 45252006429807880	10/25/2010	$25.89
	LOWES #00469	10/25/2010	$163.52
	STAPLES 00108779	10/25/2010	$19.25
			$1,254.73
MICHELLE MCCOLLUM	WM SUPERCENTER	10/03/2010	$42.27
			$42.27
MIKE WALKER	SYX GLOBALINDUSTRIALEQ	10/13/2010	$242.28
	SKULLS UNLIMITED	10/13/2010	$106.33
			$348.61
MILTON PRICE	GREEN RESOURCE COASTAL	10/05/2010	$469.80
	VEREENS FARM & TURF CENT	10/12/2010	$559.38
	VEREENS FARM & TURF CENT	10/19/2010	$1,188.70
			$2,217.88
MITCHELL R HELMS	BIG ROCK SPORTS LLC	10/05/2010	$156.80
	GRAYCO - LADY'S ISLAND	10/16/2010	$12.61
	WAL-MART #1383	10/28/2010	$71.55
			$240.96
MORGAN BAIRD	DELL SALES & SERVICE	09/30/2010	$39.75
	DAWSON LUMBER COMPANY	10/14/2010	$82.38
	GEORGETOWN AUTO PARTS	10/21/2010	$7.20
	AUTOZONE #1023	10/22/2010	$16.92
	STEEN ENTERPRISES	10/26/2010	$52.88
			$199.13
NATHAN MAIWALD	LOWES #00559	09/30/2010	$147.47
	LOWES #00559	09/30/2010	$75.27
	LOWES #00559	09/30/2010	$15.41
	SANTEE DO IT BEST	10/05/2010	$24.88
	SANTEE AUTO PARTS	10/06/2010	$91.97
	LOWES #00559	10/07/2010	$30.22
	ENVIRONMENTAL RESOURCE	10/11/2010	$152.15
	LOWES #00559	10/07/2010	$167.60
	LOWES #00559	10/07/2010	$7.43
	USPS 45788001429816469	10/18/2010	$4.82
	STAPLS7067537288000001	10/27/2010	$92.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$809.56
NOAH J LETTER	USPS 45788001429816469	10/04/2010	$1.90
	USPS 45788001429816469	10/14/2010	$5.70
			$7.60
NOEL SIMONS	WHITE HARDWARE 35	09/30/2010	$32.09
	CARQUEST AUTO SUPPLY	10/01/2010	$60.14
	DUNN RITE SMALL ENGINES	09/30/2010	$15.12
	WHITE HARDWARE 35	10/02/2010	$25.13
	LOWES #00518	10/06/2010	$6.42
			$138.90
PATRICK COOK	WALMART.COM	10/05/2010	$225.81
	FEDEX OFFICE #1572	10/08/2010	$154.78
	WEST MARINE #134	10/12/2010	$51.29
	BATTERIES PLUS	10/14/2010	$111.51
	LOWES #02464	10/28/2010	$10.78
			$554.17
PATRICK GRAYSON BOXX	WAL-MART #1603	10/13/2010	$5.37
	WAL-MART #1603	10/27/2010	$4.80
			$10.17
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	10/01/2010	$39.35
	PETTIGREU HARDWARE AND SU	10/01/2010	$62.55
	PETTIGREU HARDWARE AND SU	10/05/2010	$61.84
	LOWES #00518	10/07/2010	$115.22
	OFFICE MAX	10/07/2010	$21.39
	PETTIGREU HARDWARE AND SU	10/19/2010	$30.17
			$330.52
R MATTHEW ELSWICK	STAPLES DIRECT00209411	10/18/2010	$224.64
			$224.64
RAY STEVENS	STAPLES 00108696	10/01/2010	$111.24
	FRAME UP	10/05/2010	$158.14
	CHEAPER THAN DIRT	10/14/2010	$107.48
	GAL GALLS INC	10/13/2010	$227.58
	LAWMENS SAFETY SUPPLY INC	10/13/2010	$68.97
			$673.41
RAYMOND O'NEIL FELTON	PUL WWW.BIKE.COM	10/14/2010	$152.99
	TRI-COUNTY BUILDER SPL	10/26/2010	$8.46
	OAKWAY TRACTOR & IMP CO	10/25/2010	$25.35
			$186.80
REBEKAH SEASE	LOWES #02948	10/08/2010	$4.88
	WWW.NEWEGG.COM	10/20/2010	$9.99
			$14.87
RHONDA WILLIAMS	CONSTANT CONTACT 1	10/17/2010	$85.00
			$85.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	10/12/2010	$31.29
			$31.29
ROBERT HAMMOND	LOWES #02595	10/04/2010	$27.01
	HARLEYS ELECTRONICS INC	10/06/2010	$62.28
	LOWES #00469	10/19/2010	$736.10
			$825.39
ROBERT MAHONEY	TRI-COUNTY ACE BLDRS S	10/26/2010	$13.77
			$13.77
ROBERT P DINKINS	LOWES #01635	10/05/2010	$6.49
	LOWES #01635	10/06/2010	$14.42
	LOWES #01635	10/06/2010	$23.27
	LOWES #01635	10/07/2010	$12.61
	POP-A-LOCK	10/13/2010	$40.00
	LOWES #01635	10/15/2010	$60.42
	SHERWIN WILLIAMS #2230	10/15/2010	$105.58
	YODER`S BUILDING SUPPLY	10/15/2010	$209.88
	LOWES #01635	10/25/2010	$137.67
	USPS 45180306408227761	10/25/2010	$44.00
	DOLLAR GENERAL #6653	10/25/2010	$10.60
	STAPLES 00111807	10/25/2010	$39.21
	YODER`S BUILDING SUPPLY	10/26/2010	$3.82
	LOWES #01635	10/26/2010	$9.67
	STAPLES 00111807	10/26/2010	$25.42
			$743.06
RONALD AMOS HARPER	USPS 4518030643	10/04/2010	$9.35
	STAPLES 00118976	10/04/2010	$3.82
	STAPLES 00118976	10/04/2010	$143.33
	USPS 4518030643	10/14/2010	$4.90
			$161.40
RONNIE HANCOCK	SPRATLIN HARDWARE BUILDIN	10/04/2010	$98.00
	WHITE HARDWARE 35	10/14/2010	$90.75
	CARQUEST AUTO SUPPLY	10/21/2010	$9.62
			$198.37
SANJAY V PATEL	OFFICEMAX CT IN#426286	10/20/2010	$67.28
			$67.28
SHAUN MITCHELL	LOWES #00469	10/08/2010	$114.63
	LOWES #00469	10/08/2010	$523.50
	LOWES #00469	10/08/2010	$315.46
	MARION DAVIS	10/19/2010	$4.69
	MARION DAVIS	10/19/2010	$14.36
	TRI-COUNTY ACE BLDRS S	10/28/2010	$44.64
			$1,017.28
SHERRI R BUSH	ACCESSORY EXPORT, LLC	10/07/2010	$10.95
			$10.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SONNY WHITE	NAPA STORE 1017221	09/29/2010	$385.41
	GRAYCO - LADY'S ISLAND	09/29/2010	$180.71
	USA BLUE BOOK	10/12/2010	$778.06
	LOWES #01521	10/14/2010	$84.53
	MCCALLS SUPPLY INC 09	10/15/2010	$79.46
	STAPLES 00108696	10/15/2010	$82.35
	AUTO AIR	10/15/2010	$53.96
	CAPITAL COFFEE & SUPPL	10/19/2010	$554.37
	CAPITAL COFFEE & SUPPL	10/25/2010	$243.57
	CAPITAL COFFEE & SUPPL	10/27/2010	$554.37
			$2,996.79
STACEY JENSEN	WM SUPERCENTER	10/07/2010	$3.17
			$3.17
STEVEN DOWDEY	LOWES #02948	10/25/2010	$575.87
	ROSE TALBERT PAINT COMPAN	10/26/2010	$142.81
			$718.68
SUSAN SPELL	EDISTO TRUE VALUE	10/01/2010	$10.74
	PETSMART INC- 1252	10/10/2010	$106.38
	TARGET 00013912	10/10/2010	$49.30
	LOWES #00655	10/10/2010	$217.15
	THE HOME DEPOT 1118	10/10/2010	$676.18
	THE HOME DEPOT 1118	10/10/2010	$30.69
	LOWES #00655	10/17/2010	$365.33
			$1,455.77
TERENCE CONWAY	BATTERIES PLUS #39	10/04/2010	$16.11
			$16.11
THELTON POWELL	OFFICE DEPOT #1214	09/29/2010	$113.78
	GLOVE NATION	10/13/2010	$179.33
			$293.11
THOMAS MCCANTS	HONDA OF SUMTER	09/30/2010	$237.17
	LOWES #00626	10/04/2010	$223.93
	USPS 4518030168	10/07/2010	$10.19
	LOWES #00626	10/07/2010	$93.80
	OSSCO PRODUCTS	10/07/2010	$26.24
	LOWES #00626	10/11/2010	$156.86
	HUSQVARNA FOREST & GAR	10/11/2010	$708.06
	FOOD LION #1475	10/20/2010	$16.68
	HUBBARD PIPE & SUPP	10/22/2010	$58.68
	LOWES #00626	10/22/2010	$141.08
	LOWES #00626	10/26/2010	$232.05
	WAL-MART #0511	10/26/2010	$79.74
	LOWES #00626	10/28/2010	$26.90
	WM SUPERCENTER	10/28/2010	$380.54
			$2,391.92
TIMOTHY HIERS	RUFFIN FARM SUPPLY	10/19/2010	$126.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIERS	WESTBURY ACE HARDWARE	10/19/2010	$16.52
			$142.52
TIMOTHY LEE	TRAVELERS REST FEED	10/06/2010	$95.40
	LOWES #01718	10/24/2010	$43.27
			$138.67
TIMOTHY RITTER	WAL-MART #0621	10/12/2010	$5.69
	WAL-MART	10/12/2010	$30.64
	LOWES #01075	10/13/2010	$19.41
	WAL-MART	10/22/2010	$10.77
	WAL-MART	10/25/2010	$23.19
	LOWES #02803	10/28/2010	$5.40
			$95.10
TIMOTHY RUSSELL ZAHLER	SEARS ROEBUCK 7936	09/30/2010	$30.37
	LOWES #02356	10/14/2010	$28.83
	YOUNG'S TRUE VALUE	10/14/2010	$25.55
	LOWES #02356	10/20/2010	$52.21
	LOWES #02356	10/21/2010	$155.95
			$292.91
TRACI BASH	OFFICE DEPOT #1214	09/29/2010	$15.84
	OFFICE DEPOT #1214	09/30/2010	$50.86
	LOWES #02595	10/04/2010	$22.18
	LAWMENS SAFETY SUPPLY INC	10/12/2010	$58.82
			$147.70
TRACIE GORE	SURFSIDE EQUIPMENT RENTA	09/30/2010	$77.71
	SURFSIDE EQUIPMENT RENTA	10/01/2010	$41.96
	THE HOME DEPOT 1122	10/01/2010	$27.09
	THE HOME DEPOT 1122	10/01/2010	$46.38
	SURFSIDE EQUIPMENT RENTA	10/04/2010	$186.30
	THE HOME DEPOT 1116	10/04/2010	$178.41
	REVELS TURF & TRACTOR	10/04/2010	$317.69
	AUTOZONE #4874	10/11/2010	$94.31
	SOUTHEASTERN PAPER GROUP	10/14/2010	$853.69
	LONGLEY SUPPLY CO	10/18/2010	$386.31
	THE HOME DEPOT 1122	10/18/2010	$249.98
	AUTOZONE #4874	10/21/2010	$56.13
	THE HOME DEPOT 1122	10/21/2010	$40.27
	THE HOME DEPOT 1122	10/25/2010	$19.07
	LONGLEY SUPPLY CO	10/25/2010	$68.25
	THOMAS SUPPLY COMPANY INC	10/27/2010	$5.00
			$2,648.55
TRAMPAS ALDERMAN	NATL ASSOC FOR INTERPRET	10/01/2010	$80.00
	JORDANS ACE HDWE	10/01/2010	$29.10
	PARADISE HOME CENT	10/01/2010	$39.46
	Amazon.com	10/02/2010	$72.40
	PARADISE HOME CENT	10/04/2010	$28.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAMPAS ALDERMAN	LOWES #02548	10/05/2010	$46.58
	JEFFERSON SALES SOUTH	10/05/2010	$198.22
	JORDANS ACE HDWE	10/07/2010	$30.09
	LOWES #00528	10/11/2010	$5.59
	PUBLIC BROADCASTING SVC	10/19/2010	$112.63
			$642.16
TRAVIS SELLERS	CARQUEST 01013531	10/08/2010	$69.50
	JENKINS TRACTOR	10/14/2010	$192.70
	LOWES #00482	10/14/2010	$24.26
	LOWES #02366	10/14/2010	$21.38
	CARQUEST AUTO SUPPLY	10/20/2010	$8.75
	WHITE HARDWARE 35	10/20/2010	$7.80
			$324.39
TROY CRIDER	THE HOME DEPOT 1117	10/01/2010	$7.57
	RESTOCKIT/OFFICESUPPLYIT	10/04/2010	$131.54
	STAPLES 00108449	10/04/2010	$9.62
	GAL GALLS INC	10/05/2010	$25.17
	THE HOME DEPOT 1117	10/14/2010	$61.25
	USPS 1254920651	10/15/2010	$84.00
	OPE	10/18/2010	$36.38
	LOWES #00639	10/18/2010	$5.21
	WM SUPERCENTER	10/18/2010	$13.38
	WM SUPERCENTER	10/21/2010	$16.69
	OPE	10/21/2010	$25.76
	THE HOME DEPOT 1117	10/22/2010	$144.60
			$561.17
VALERIE CARTER-STONE	ADVANCE AUTO PARTS #8411	09/29/2010	$18.17
	WM SUPERCENTER	10/09/2010	$16.48
			$34.65
VICTORIA LEWIS	LEVENGER CATALOG&WEB	10/15/2010	$77.00
	PARKS REC TOURISM	10/19/2010	$50.00
	PARKS REC TOURISM	10/27/2010	$42.80
			$169.80
WILLIAM CHAMPAIGN	LOWES #00433	10/01/2010	$53.75
	LOWES #00433	10/22/2010	$74.56
			$128.31
WILLIAM JAMES	WM SUPERCENTER	10/18/2010	$45.10
			$45.10
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY CO	09/29/2010	$287.76
	MARCAT SUPPLIES	09/29/2010	$116.41
	MYRTLE BEACH PARTS/CAR	09/29/2010	$71.89
	FOOD LION #0427	10/03/2010	$40.22
	LOWES #01004	10/04/2010	$219.37
	THE HOME DEPOT 1116	10/03/2010	$22.79
	PALMETTO PARTS CO	10/07/2010	$65.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	10/07/2010	$373.48
	FASTENAL CO-RETAIL	10/07/2010	$1.61
	SEARS ROEBUCK 1795	10/07/2010	$95.85
	MARCAT SUPPLIES	10/07/2010	$259.42
	FOOD LION #0427	10/25/2010	$59.51
	MYRTLE BEACH PARTS/CAR	10/25/2010	$102.81
	L AND R OUTDOOR PWR EQUIP	10/25/2010	$89.57
	LOWES #01004	10/27/2010	$100.17
	GRAND STRAND POWER EQUIPM	10/28/2010	$19.22
	DULUX PAINT OF MYRTLE BEA	10/28/2010	$28.89
			$1,954.80
YUKA GREER	USPS 45054006229807625	10/01/2010	$10.70
	CAN CANONUSA DIRECT	10/05/2010	$175.95
	STAPLES DIRECT00209908	10/04/2010	$93.26
	USPS 45054006229807625	10/12/2010	$3.83
	USPS POSTAL ST66100207	10/18/2010	$1,051.00
	STAPLES DIRECT00209908	10/18/2010	$84.78
	OFFICE DEPOT #379	10/20/2010	$9.85
	USPS 45054006229807625	10/22/2010	$18.30
	USPS 45054006229807625	10/25/2010	$18.30
	USPS 45054006229807625	10/28/2010	$9.18
			$1,475.15
YVONNE DAVIS	COLONIAL PRINTING INC	10/14/2010	$766.19
			$766.19

Total for PARKS RECREATION & TOURISM: $80,602.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN PARSONS	SHERWIN WILLIAMS #2391	10/22/2010	$1,310.23
	LOWES #00539	10/28/2010	$167.60
			$1,477.83
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	10/26/2010	$500.00
			$500.00
DARIN W REED	STAPLES 00108266	10/15/2010	$52.64
			$52.64
DAVID A CLARK	RVI COMPACTAPPLIANCE.C	10/08/2010	$191.90
			$191.90
JAMES M VICKERS	SMUGMUG PHOTO	10/10/2010	$68.46
	CODA INC	10/18/2010	$1,123.49
	LOWES #00539	10/21/2010	$40.64
	All Square Computer Techn	10/25/2010	$1,304.86
			$2,537.45
JOSEPH CAMPBELL	LOWES #00539	10/04/2010	$539.34
	LOWES #02948	10/05/2010	$609.90
	LOWES #00539	10/07/2010	$32.04
	ATLANTIC ROOFING DISTRIBU	10/07/2010	$313.90
	PORTER PAINTS 9314	10/12/2010	$89.95
	LORD & EVANS PAINTS MT PL	10/12/2010	$171.96
	WAL-MART #0632	10/18/2010	$26.81
	STAPLES 00108266	10/19/2010	$85.98
	SERVICE INDUSTRIAL SUP	10/20/2010	$187.05
			$2,056.93
JUDITH C MCCLINTON	STAPLS7067074788000003	10/12/2010	$124.68
	STAPLS7067074788000001	10/12/2010	$258.32
	STAPLS7067450263000002	10/23/2010	$56.42
	STAPLS7067459569000001	10/23/2010	$449.14
	STAPLS7067450263000001	10/23/2010	$512.02
			$1,400.58
MARGARET E TORRES	PRECISION-TIMEMED-PHAR	10/06/2010	$1,008.75
	DIAMOND SPRINGS WATER	10/05/2010	$50.45
			$1,059.20
MICHAEL R MCINERNY	LOWCOUNTRY MULCH INC	10/19/2010	$1,531.88
	ROYALL ACE HARDWARE	10/20/2010	$21.16
	LOW COUNTRY/CRENSHAW GOLF	10/22/2010	$1,311.50
			$2,864.54
PAUL D JEFFERS	SEARS ROEBUCK 1325	09/30/2010	$591.24
	ATLANTIC COAST STEEL &	10/21/2010	$990.61
	CAROLINA EQUIPMENT AND	10/21/2010	$13.98
	ATLANTIC COAST STEEL &	10/25/2010	$814.31
	SHERWIN WILLIAMS #2391	10/27/2010	$1,619.80
			$4,029.94
RICHARD T DUNN	LOWES #00655	10/07/2010	$96.45

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	LOWES #00655	10/08/2010	$80.21
	W&O SUPPLY/VAC	10/07/2010	$25.80
	W&O SUPPLY/VAC	10/19/2010	$153.48
			$355.94
RICKIE D HASELDEN	C C DICKSON CO 1112	10/07/2010	$10.08
	EAST COOPER LOCK & SAFE	10/11/2010	$43.77
	ROYALL ACE HARDWARE	10/15/2010	$13.37
	ROBERT'S SUPPLY COMPAN	10/19/2010	$6.72
	ROBERT'S SUPPLY COMPAN	10/19/2010	$82.38
	ROYALL ACE HARDWARE	10/21/2010	$48.27
	WW GRAINGER	10/21/2010	$40.77
	HERONHILL AIR CONDITIO	10/25/2010	$264.75
	ROBERT'S SUPPLY COMPAN	10/26/2010	$207.46
	LOWES #00539	10/27/2010	$15.88
			$733.45
ROBERT L HOWARD	INT'L CODE COUNCIL INC	10/05/2010	$100.00
			$100.00
SAMUEL T DERRICK	PATRIOTS POINT TCKT	09/30/2010	$1.00
	LOWES #00539	10/05/2010	$148.82
	OFFICE DEPOT #2002	10/07/2010	$70.84
	ULINE SHIP SUPPLIES	10/13/2010	$140.98
	PORT CITY PAPER	10/13/2010	$406.37
	LOWES #00539	10/14/2010	$113.97
	LOWES #00539	10/14/2010	$101.86
	APPALACHIAN SPRINGS	10/15/2010	$214.14
	ROYALL ACE HARDWARE	10/15/2010	$25.21
	WM SUPERCENTER SE2	10/26/2010	$47.59
			$1,270.78
THOMAS L SPROWL	SEARS ROEBUCK 7300	10/13/2010	$192.59
	SEARS ROEBUCK 1325	10/15/2010	$386.97
			$579.56
THURMAN N PELLUM JR	NATIONAL WELDERS #15	09/29/2010	$314.74
	SERVICE INDUSTRIAL SUP	10/01/2010	$187.16
	SERVICE INDUSTRIAL SUP	10/01/2010	$37.60
	SERVICE INDUSTRIAL SUP	10/04/2010	$84.59
	SERVICE INDUSTRIAL SUP	10/07/2010	$247.79
	NATIONAL WELDERS #15	10/06/2010	$1,045.45
	SHERWIN WILLIAMS #2391	10/08/2010	$282.83
	NATIONAL WELDERS #15	10/07/2010	$243.78
	SHERWIN WILLIAMS #2391	10/13/2010	$217.62
	SERVICE INDUSTRIAL SUP	10/14/2010	$45.10
	SERVICE INDUSTRIAL SUP	10/14/2010	$158.45
	SERVICE INDUSTRIAL SUP	10/20/2010	$97.05
	NOR NORTHERN TOOL	10/28/2010	$174.07
			$3,136.23

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F KAZENSKI III	MUTUAL SCREW & SUPPLY	10/08/2010	$318.95
	MUTUAL SCREW & SUPPLY	10/08/2010	$318.95
	GETTYSBURG FLAG WORKS	10/15/2010	$332.00
	NAPASCO INC	10/20/2010	$150.43
	LOWES #00539	10/28/2010	$193.84
			$1,314.17
WILLIAM H WEATHERFORD	MT PLEASANT RADIO CO	09/29/2010	$30.19
	EAST COOPER LOCK & SAFE	10/04/2010	$38.70
	Amazon.com	10/05/2010	$98.01
	BIRD DECORATIVE HARDWARE	10/05/2010	$80.00
	MSC	10/14/2010	$405.25
	Amazon.com	10/14/2010	$29.99
	BOOTJACK	10/13/2010	$83.84
	Amazon.com	10/14/2010	$30.27
	BOOTJACK	10/14/2010	$100.00
	BOOTJACK	10/16/2010	$80.61
	SERVICE INDUSTRIAL SUP	10/20/2010	$157.90
	MCMASTER-CARR	10/19/2010	$164.24
	BOOTJACK	10/23/2010	$100.00
	BOOTJACK	10/21/2010	$100.00
	SERVICE INDUSTRIAL SUP	10/22/2010	$241.88
	SIMPLEX GRINNELL WEB P	10/22/2010	$557.03
	NATIONAL WELDERS #15	10/26/2010	$39.06
	NATIONAL WELDERS #15	10/26/2010	$22.58
	NATIONAL WELDERS #15	10/26/2010	$20.54
	BOOTJACK	10/26/2010	$100.00
			$2,480.09

Total for PATRIOTS POINT DEV AUTH: $26,141.23

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BETH BRADLEY	FORMS AND SUPPLY - AOPD	10/13/2010	$65.83
			$65.83
BILLIE LUNDY	STAPLS7067121035000001	10/13/2010	$126.30
			$126.30
CARTINA WALKER	STAPLS7066865685000001	10/06/2010	$46.07
	FORMS AND SUPPLY - AOPD	10/05/2010	$94.23
			$140.30
DANIELA MCMILLAN	STAPLS7067166491000001	10/14/2010	$18.26
	FORMS AND SUPPLY - AOPD	10/13/2010	$102.24
			$120.50
DAWN NICHOLS	STAPLS7067112553000001	10/13/2010	$32.00
			$32.00
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/08/2010	$52.18
			$52.18
DETRA COOLEY	STAPLS7067059398000001	10/12/2010	$110.79
			$110.79
ELLICIA HOWARD	FORMS AND SUPPLY - AOPD	10/18/2010	$65.38
			$65.38
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	10/04/2010	$18.49
	FORMS AND SUPPLY - AOPD	10/25/2010	$63.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$13.71
			$95.20
FANTA COLEMAN	STAPLS7067544944000001	10/27/2010	$82.24
			$82.24
JACKIE BAKER	STAPLS7067496507000001	10/27/2010	$149.28
			$149.28
JAY LEMACKS	WAL-MART #1358	10/12/2010	$89.84
			$89.84
JEAN THOMAS	STAPLS7067354903000001	10/21/2010	$66.01
			$66.01
JEFF HARMON	WALGREENS #7822	09/30/2010	$7.66
	STAPLS7066983769000001	10/08/2010	$89.56
			$97.22
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	10/18/2010	$125.88
			$125.88
KEVIN SANDERS	BIG O DODGE CHRYSLER JEEP	10/25/2010	$213.10
			$213.10
KIMBERLY MANNING	WM SUPERCENTER	10/20/2010	$117.35
			$117.35
LINDA GREEN	STAPLS7066926582000001	10/07/2010	$94.48
	FORMS AND SUPPLY - AOPD	10/07/2010	$19.37

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/18/2010	$25.58
	FORMS AND SUPPLY - AOPD	10/19/2010	$8.17
			$147.60
MARGUERITE BROWN	STAPLS7066875632000001	10/06/2010	$127.03
	STAPLS7067402425000001	10/22/2010	$125.94
			$252.97
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	10/07/2010	$20.23
	FORMS AND SUPPLY - AOPD	10/21/2010	$10.64
			$30.87
PAMELA MCLAURIN	STAPLS7067338598000001	10/20/2010	$78.74
	FORMS AND SUPPLY - AOPD	10/21/2010	$45.86
			$124.60
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
			$9.95
PIA FLETCHER	STAPLS7067291328000001	10/19/2010	$149.89
			$149.89
POLLY SMITH	STAPLS7066720613000001	09/30/2010	$32.63
			$32.63
RANDY BUMGARNER	STAPLS7066712533000001	09/30/2010	$28.36
			$28.36
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	09/30/2010	$26.77
			$26.77

Total for PROBATION PAROLE & PARDON SERVICES: $2,553.04

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	VERIZON WRLS 0390801	09/29/2010	$32.09
	BOOKS A MILLIO00002782	10/18/2010	$19.26
	STAPLS7067485334000001	10/26/2010	$303.67
	OFFICE DEPOT #2349	10/26/2010	$84.52
			$439.54
HEATHER MULLER	USAIRWAYS 0372404553019	09/29/2010	$916.30
	USAIRWAYS 0372406896251	10/19/2010	$637.80
	USAIRWAYS 0372406896299	10/19/2010	$10.00
			$1,564.10
KATHY B RAST	BCT SOUTH CAROLINA	10/22/2010	$365.94
	SMITH RUBBER STAMP & SEAL	10/25/2010	$10.28
			$376.22

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,379.86

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/11/2010	$55.62
			$55.62

Total for S C COMM ON PROSECUTION COORDINATION: $55.62

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	SHI CORP	10/02/2010	$4,982.13
	OFFICE DEPOT #332	10/21/2010	$10.70
			$4,992.83
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	09/29/2010	$8.13
	DISPLAYS 2 GO	09/29/2010	$126.48
	G. A. THOMPSON COMPANY	10/08/2010	$45.63
	JM GRACE	10/15/2010	$49.09
	JM GRACE	10/15/2010	$71.52
	LORICK OFFICE PRODUCTS 1	10/15/2010	$1,569.22
	SMITH RUBBER STAMP & SEAL	10/22/2010	$102.72
	CUMMINS-ALLISON CORP.	10/26/2010	$151.27
			$2,124.06

Total for S C WORKERS' COMPENSATION COMM: $7,116.89

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	HOBBY LOBBY #323	09/29/2010	$60.86
	OFFICE DEPOT #2349	10/19/2010	$267.45
			$328.31
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$3,250.00
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	09/29/2010	$258.59
	OFFICEMAX CT IN#104291	09/30/2010	$467.23
	OFFICEMAX CT IN#106698	10/01/2010	$68.12
	FORMS AND SUPPLY - AOPD	09/30/2010	$83.20
	FORMS AND SUPPLY - AOPD	10/01/2010	$119.07
	AMAZON MKTPLACE PMTS	10/04/2010	$17.79
	Amazon.com	10/04/2010	$18.08

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	10/04/2010	$69.13
	TAKE A TICKET INC	10/06/2010	$73.83
	LEXISNEXIS RISK MAN	10/06/2010	$53.50
	FORMS AND SUPPLY - AOPD	10/06/2010	$10.57
	NORTHEAST TROPHIES AND	10/06/2010	$2,465.28
	FORMS AND SUPPLY - AOPD	10/07/2010	$43.34
	CAROLINA CARPET CLEANING	10/11/2010	$119.00
	THEIIA.ORG(407)9371165	10/14/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/15/2010	$18.94
	PITNEY BOWES INVOICE	10/15/2010	$268.10
	OFFICEMAX CT IN#468147	10/20/2010	$365.76
	PACER800-676-6856IR	10/26/2010	$22.48
	FORMS AND SUPPLY - AOPD	10/27/2010	$22.87
			$4,664.88
CLAIRE BREEDIN JONES	CAREERBUILDER COM	10/21/2010	$419.00
			$419.00
CLAIRE YARBOROUGH	PAYPAL CCC IIA	10/08/2010	$250.00
			$250.00
DEL COLLINS	NETWORK SOLUTIONS, LLC	09/30/2010	$159.95
			$159.95
DIANE PREZZY	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$4,550.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	09/30/2010	$317.62
	FORMS AND SUPPLY-AOPD	10/04/2010	$1,425.22
	FORMS AND SUPPLY-AOPD	10/04/2010	$271.72
	DMI DELL K-12/GOVT	10/07/2010	$449.37
	OFFICEMAX CT IN#224674	10/07/2010	$61.26
	CDW GOVERNMENT	10/11/2010	$186.82
	BUSINESS SOLUTIONS 2000,	10/21/2010	$1,541.59
	FORMS AND SUPPLY - AOPD	10/25/2010	$306.96
			$4,560.56
KAYE K MULLINAX	ACC	10/07/2010	$260.00
			$260.00
LAURA COLLINS	NORTHEAST TROPHIES AND	10/22/2010	$33.17
			$33.17
LEAH KOSOSKI	AIPLA INTERNET	09/30/2010	$90.00
	WHOLESALE INDUSTRIAL ELEC	10/26/2010	$1,341.78
			$1,431.78
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$2,400.00
SEAN HUGHES	Amazon.com	09/30/2010	$101.78
	Amazon.com	10/12/2010	$89.99
	Amazon.com	10/14/2010	$31.49
	WWW.NEWEGG.COM	10/18/2010	$99.98
	Best Buy 00002642	10/18/2010	$171.18
	DMI DELL K-12/GOVT	10/20/2010	$2,211.82
	GOOGLE Datasparc Inc	10/19/2010	$956.00
	DMI DELL K-12/GOVT	10/20/2010	$1,458.58
	CRUCIAL.COM-LEXARMEDIA	10/20/2010	$478.97

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,599.79
SUSAN KING	FORMS AND SUPPLY - AOPD	10/05/2010	$171.20
	FORMS AND SUPPLY - AOPD	10/06/2010	$171.20
	SIGNS NOW	10/13/2010	$235.73
			$578.13
TASHA PEYTON	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$1,400.00

Total for SC EDUCATION LOTTERY: $29,885.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE POST AND COURIER	10/06/2010	$818.25
	THE STATE NEWSPAPER	10/07/2010	$1,308.80
			$2,127.05
ALLISON KRIMMINGER	LE BLEU OF MYRTLE BEACH	09/30/2010	$282.38
	LE BLEU OF MYRTLE BEACH	09/30/2010	$282.38
	HARDWICKS FOOD SERVICE	09/30/2010	$228.31
	HUBERT COMPANY	10/01/2010	$392.56
	FOOD LION #0916	10/07/2010	$47.87
	WORLD MKT 00003301	10/06/2010	$8.70
	FOOD LION #2112	10/10/2010	$53.45
	OFFICE DEPOT #2200	10/15/2010	$13.49
			$1,309.14
ALLISON O BUTLER	R & R PRODUCTS INC	10/04/2010	$1,009.26
	JDL LESCO 593	10/05/2010	$1,641.60
	EAGLE ONE PRODUCTS	10/06/2010	$116.95
	EAGLE ONE PRODUCTS	10/06/2010	$193.34
	EAGLE ONE PRODUCTS	10/06/2010	$988.31
	REVELS TURF & TRACTOR	10/15/2010	$416.18
	LOWES #01705	10/17/2010	$11.30
	JDL LESCO 593	10/18/2010	$1,044.90
	CINTAS #G82	10/20/2010	$39.20
	CINTAS #G82	10/20/2010	$12.75
	SIMMONS IRRIGATION SUPPLY	10/22/2010	$65.31
	LOWES #01705	10/23/2010	$18.32
	REVELS TURF & TRACTOR	10/22/2010	$224.53
			$5,781.95
BECKY MILLER	ARDMS	10/16/2010	$200.00
			$200.00
BRIAN CLARK	DOLLAR-GENERAL #8923	10/01/2010	$30.21
	NATIONAL WELDERS #31	10/05/2010	$207.36
	BenMeds 1016215258	10/08/2010	$179.90
	SC FORESTRY ASSOC	10/11/2010	$450.00
	NATIONAL WELDERS #31	10/12/2010	$63.30
	NATIONAL WELDERS #31	10/19/2010	$106.17
			$1,036.94
BRIAN TESSENEAR	SYX TIGERDIRECT.COM	10/05/2010	$412.46
	GODADDY.COM	10/22/2010	$58.98
	SYX GLOBALGOV/EDSOLUTN	10/27/2010	$367.98
			$839.42
CARMEN CATINO	FRS INC	10/04/2010	$269.99
	LENOX #8047	10/19/2010	$417.96
			$687.95
CATHERINE RIGGINS	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	FEDEX 468663015015416	10/25/2010	$9.96
			$909.96
CATHY MYERS	WAL-MART #4664	09/30/2010	$33.84
	DANDELION	10/12/2010	$64.31
	CONWAY FLOWERS & GIFTS	10/13/2010	$108.00
	THE GALLERY COLLECTION	10/27/2010	$370.98
			$577.13
CHIP LANE	JA SEXAUER	10/01/2010	$1,455.30
	LOWES #01004	10/05/2010	$112.38
	LABSAFE 1016217988	10/08/2010	$170.29
	BEACON SAFE & LOCK	10/06/2010	$109.00
			$1,846.97
CHRISTANNE HAYNES	ACT PROGRAMS	10/24/2010	$10.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTANNE HAYNES	ACT PROGRAMS	10/24/2010	$10.00
	ACT PROGRAMS	10/24/2010	$33.00
	ACT PROGRAMS	10/24/2010	$20.00
	PIZZA HUT #01322700389	10/23/2010	$196.04
	COLLEGE OF CHARLESTO	10/25/2010	$50.00
	CONWAY MEDICAL CENTER	10/23/2010	$148.47
	LOWES #01705	10/28/2010	$40.26
			$507.77
CHRISTEL DURANT	OFFICE DEPOT #2179	10/07/2010	$68.71
			$68.71
CHRISTY CIMINERI	BREVIS CORPORATION	10/06/2010	$271.50
			$271.50
CLINT HALLMAN	ULINE SHIP SUPPLIES	10/01/2010	$340.81
	LOWES #01705	10/21/2010	$73.63
	LOWES #01705	10/22/2010	$5.25
	LOWES #01705	10/27/2010	$10.77
	MIDWAY NURSERY INC	10/28/2010	$13.20
			$443.66
CONNIE JOHNSON	LAWSON PRODUCTS	09/30/2010	$221.46
	SMART CHEMICAL SUPPLY INC	09/30/2010	$361.10
	COASTAL SANITARY SUPPLY	10/07/2010	$383.41
	BATTERIES PLUS 123	10/20/2010	$129.08
			$1,095.05
DANNY VIA	LOWES #01705	10/04/2010	$22.83
	Tri State Pump & Control	10/06/2010	$35.51
	Tri State Pump & Control	10/07/2010	$248.48
	Tri State Pump & Control	10/07/2010	$354.82
	LOWES #01705	10/11/2010	$41.79
	TIRE TOWN OF CONWAY	10/14/2010	$271.99
	LOWES #01705	10/18/2010	$65.73
	LOWES #01705	10/19/2010	$44.97
	Tri State Pump & Control	10/19/2010	$52.16
	Tri State Pump & Control	10/19/2010	$59.21
	Tri State Pump & Control	10/19/2010	$48.06
			$1,245.55
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	10/06/2010	$467.80
	OVERHEAD DOOR COMPANY	09/29/2010	$298.00
	LOWES #01705	10/19/2010	$97.04
	LOWES #01705	10/25/2010	$21.44
	MYRTLE BEACH COMM 11	10/26/2010	$454.90
	MYRTLE BEACH COMM 11	10/26/2010	$1,803.95
	LOWES #01705	10/27/2010	$84.46
			$3,227.59
DONNA BURROWS	FOOD LION #1384	10/11/2010	$31.79

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$31.79
DONNA NATHLAR SHIRLEY	CHANNING BETE COMP	09/30/2010	$528.70
	PREMIER NAIL SOURCE INC	09/30/2010	$79.35
	BODYWORKMALL.COM	09/30/2010	$201.55
	WORLDPOINT ECC	09/28/2010	$98.79
	BODYWORKMALL.COM	09/30/2010	$99.26
	BELK #551 MURRELLS INLET	09/30/2010	$83.58
	NASCO INTERNATIONAL	09/30/2010	$381.52
	AMERICAN PURE SPRING W	09/30/2010	$48.59
	PIGGLY WIGGLY 134	10/06/2010	$51.72
	DERMAL PRODUCTS INC	10/22/2010	$723.45
	APPERSON PRINT RSRCS -C	10/27/2010	$136.61
			$2,433.12
DYAN H TODD	LANDSENDBUSINESS	10/09/2010	$350.64
	LANDSENDBUSINESS	10/15/2010	$229.32
	PAPER HANDLING SOLUTIO	10/20/2010	$98.00
			$677.96
EARL WILLIAMS	GEORGETOWN SMALL ENGIN	09/30/2010	$20.22
	LABSAFE 1016183300	10/01/2010	$57.87
	GEORGETOWN AUTO PARTS	10/01/2010	$10.72
	FOOD LION #0706	10/01/2010	$6.58
	GEORGETOWN AUTO PARTS	10/13/2010	$24.76
	GEORGETOWN HARDWARE CO	10/13/2010	$2.08
			$122.23
EILEEN P SMITH	THE KNOX COMPANY	10/14/2010	$328.00
	USPS 45332004429804572	10/27/2010	$23.15
			$351.15
ELYSE FELLER	WAL-MART #4664	09/30/2010	$42.08
	PROGRESSIVE BUSINESS CONF	10/07/2010	$199.00
	FAMILY DOLLAR #7970	10/12/2010	$4.00
	MAGNA PUBLICATIONS, INC	10/12/2010	$259.00
	NATIONAL ORGANIZATION FOR	10/14/2010	$50.00
	MURPHY EXPRESS #85	10/25/2010	$20.16
			$574.24
GEORGIE E GLOVER	WAL-MART #4664	10/19/2010	$266.64
			$266.64
GREG THOMPSON	RYDER ENGRAVING INC	09/29/2010	$28.70
	EMPLOYMENT SCREENING	10/07/2010	$81.00
	48 hr books inc	10/20/2010	$1,082.63
	ARVATO SYSTEMS AVID USWWW	10/21/2010	$79.00
			$1,271.33
HAROLD HAWLEY	WT OWENS & SONS	10/18/2010	$58.34
			$58.34
HERBERT E MIMS JR	CONWAY AUTO PARTS	09/30/2010	$48.15

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	LOWES #01705	09/30/2010	$30.33
	JDL LESCO 593	10/06/2010	$63.72
	CONWAY AUTO PARTS	10/06/2010	$47.46
	JDL LESCO 593	10/06/2010	$344.93
	LOWES #01705	10/08/2010	$56.24
	CONWAY AUTO PARTS	10/12/2010	$5.66
	JDL LESCO 593	10/20/2010	$305.10
	CONWAY AUTO PARTS	10/28/2010	$136.10
			$1,037.69
JASON DOUGLAS	360 TRAINING	10/08/2010	$89.00
	WAL-MART #4664	10/10/2010	$27.39
	SATURNRESOURCEMGMT	10/15/2010	$813.00
			$929.39
JENIFER N. RIDDEI	BEST BUY 00009944	10/02/2010	$32.38
			$32.38
JENNIFER OVERHOLT-MAU	CONWAY RENTAL CENTER	10/01/2010	$264.60
	AC MOORE STR #109	10/04/2010	$49.11
	WM SUPERCENTER	10/04/2010	$74.97
	DOLLAR-GENERAL #8514	10/04/2010	$9.81
	WM SUPERCENTER	10/05/2010	$15.12
	WAL-MART #0574	10/04/2010	$45.25
	WAL-MART #4664	10/06/2010	$70.49
	WM SUPERCENTER	10/07/2010	$52.17
	PARTY MAKER	10/06/2010	$127.08
	CONWAY RENTAL CENTER	10/19/2010	$59.40
			$768.00
JIM WESTERHOLD	HAMPTON WILDLIFE FUND INC	10/15/2010	$300.00
	BASS PRO SHOPS	10/22/2010	$469.77
			$769.77
JOHN COLLINS	WAL-MART #2712	10/17/2010	$18.49
			$18.49
JUDY ST.JEAN	RAINBOW HOUSE	10/11/2010	$194.97
	CHICK-FIL-A #01862	10/12/2010	$224.64
	WM SUPERCENTER	10/20/2010	$60.96
	CHICK-FIL-A #01862	10/21/2010	$284.04
	DOMINO'S PIZZA #5665	10/25/2010	$28.22
			$792.83
L JOYCE FREELAND	SPSS INC 3126513000	10/02/2010	$151.20
			$151.20
LARRY KOPELMAN	SWYRICH-PINSCENTRAL $US	10/06/2010	$260.77
	KODAKGALLERY.COM	10/26/2010	$20.53
			$281.30
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	10/01/2010	$63.19
			$63.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	09/30/2010	$180.51
	COASTAL SANITARY SUPPLY	10/07/2010	$379.92
			$560.43
LORI A HEAFNER	THE CHRONICLE	09/30/2010	$40.00
			$40.00
MARILYN FORE	MAGNA PUBLICATIONS, INC	10/05/2010	$249.00
			$249.00
MARY COX	WM SUPERCENTER	10/04/2010	$118.44
	BRONNER BROTHERS, INC	10/13/2010	$414.52
	COSMOPROF #6545	10/12/2010	$74.43
	BTY ALLNCE 75600107565	10/12/2010	$92.06
	GENCO CHEMICALS	10/20/2010	$14.96
	SALLY BEAUTY #1344	10/20/2010	$68.54
	OFFICE DEPOT #2179	10/21/2010	$28.06
	OFFICE DEPOT #2179	10/21/2010	$99.34
	DOLRTREE 960 00009605	10/21/2010	$4.32
	THE BURMAX CO INC	10/25/2010	$312.76
			$1,227.43
MARY EADDY	KING MENUS - KNG INTL	10/04/2010	$313.39
	AMAZON MKTPLACE PMTS	10/07/2010	$248.44
	FOOD LION #1605	10/08/2010	$13.91
	THE SUN NEWS	10/25/2010	$92.41
			$668.15
MARY LEITER	OFFICE DEPOT #243	09/29/2010	$172.43
	WAL-MART #0625	09/29/2010	$26.37
	BOOKS A MILLIO00006585	09/29/2010	$21.59
	DOLRTREE 4328 00043281	09/30/2010	$8.72
	FEDEX OFFICE #1575	10/12/2010	$21.63
	TUESDAY MORNING #0408	10/13/2010	$6.74
	AC MOORE STR #109	10/13/2010	$74.08
	TEACHERS HEAVEN LLC	10/13/2010	$46.79
	BI-LO 702	10/14/2010	$51.52
	KUDZU LITCHFIELD	10/13/2010	$12.65
	BARNES & NOBLE #2289	10/16/2010	$236.65
	HOMEGOODS #0182	10/18/2010	$14.16
	WM SUPERCENTER	10/19/2010	$23.72
	AC MOORE STR # 155	10/20/2010	$156.20
	AC MOORE STR # 155	10/24/2010	$87.56
	GOOD TIMES CONSIG	10/25/2010	$26.50
			$987.31
MCARTHUR BELLAMY	GATEWAY SUPPLY MB	09/30/2010	$173.58
	FERGUSON ENT #1924	10/06/2010	$30.66
	C C DICKSON CO 1030	10/07/2010	$43.01
	JOHNSON CONTROLS, SSNA	10/07/2010	$280.00
	LOWES #01705	10/08/2010	$11.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	GENERAL WHOLESALE DIST	10/11/2010	$38.81
	LONGLEY SUPPLY CO	10/13/2010	$249.37
	C C DICKSON CO 1030	10/15/2010	$25.43
	GENERAL WHOLESALE DIST	10/15/2010	$464.99
	LOWES #01705	10/18/2010	$23.72
	C C DICKSON CO 1030	10/18/2010	$29.32
	GEORGETOWN HARDWARE	10/28/2010	$26.50
			$1,397.14
MELISSA ROBERTS BATTEN	DELTA AIR 0067926374536	10/06/2010	$279.40
			$279.40
MICHAEL HUGHES	SUBWAY # 4281	10/07/2010	$28.72
			$28.72
MURRAY VERNON	DILLON SUPPLY CO.	10/13/2010	$299.13
	NATIONAL WELDERS #31	10/19/2010	$508.19
			$807.32
PATRICIA KLEBER	PIGGLY WIGGLY 134	09/30/2010	$13.96
	GLASSPRO GEORGETOWN	10/05/2010	$404.51
			$418.47
PAULA GRANT	WAL-MART #4664	10/28/2010	$186.43
			$186.43
PEGGY SMITH	AMAZON MKTPLACE PMTS	09/30/2010	$23.98
	Amazon.com	10/04/2010	$336.02
	Amazon.com	10/02/2010	$11.66
	BARNES & NOBLE #2289	10/05/2010	$19.30
	BARNES & NOBLE #2289	10/05/2010	$202.50
	RYDER ENGRAVING INC	10/18/2010	$12.50
			$605.96
RANDY BLACK	VERTICALRESPONSE INC	10/05/2010	$15.00
	PRESENTATION PRO	10/20/2010	$299.00
			$314.00
RASS MCCALLISTER	BEACON SAFE & LOCK	09/27/2010	$87.50
	LOWES #01004	10/11/2010	$49.02
	C C DICKSON CO 1030	10/13/2010	$28.45
	LOWES #01004	10/14/2010	$104.11
	LOWES #01004	10/19/2010	$176.05
	LOWES #00410	10/20/2010	$29.33
	PALMETTO PARTS CO	10/21/2010	$344.22
			$818.68
RHETT STEVENSON	BATTERIES PLUS 123	10/04/2010	$129.51
	LOWES #01705	10/05/2010	$21.57
	JA SEXAUER	10/15/2010	$1,117.50
	THOMAS SUPPLY COMPANY INC	10/20/2010	$109.83
	LOWES #01705	10/26/2010	$105.72
	LOWES #01705	10/28/2010	$74.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,558.33
RHONDA OBRIEN	STAPLS7066731595000001	10/01/2010	$72.32
	STAPLS7067051186000002	10/12/2010	$243.03
	STAPLS7067051186000001	10/12/2010	$13.99
	STAPLS7067061224000001	10/12/2010	$9.10
	STAPLS7067315322000001	10/20/2010	$39.86
			$378.30
RICHARD MCGUINNES	PSA PUBLISHING/BULLETIN	10/13/2010	$195.00
	OFFICE MAX	10/14/2010	$87.19
			$282.19
ROBERT BROUGHMAN	LOWES #01705	09/30/2010	$49.51
	DILLON SUPPLY CO.	09/30/2010	$16.65
	JA SEXAUER	10/01/2010	$1,368.36
	LOWES #01705	10/04/2010	$30.15
	LOWES #01705	10/05/2010	$29.82
	LOWES #01705	10/07/2010	$18.19
	LOWES #01705	10/11/2010	$20.43
	LOWES #01705	10/11/2010	$30.61
	LOWES #01705	10/12/2010	$16.32
	LOWES #01705	10/12/2010	$11.57
	LOWES #01705	10/13/2010	$7.20
	LOWES #01705	10/14/2010	$26.41
	LOWES #01705	10/15/2010	$7.54
	LOWES #01705	10/18/2010	$619.73
	LOWES #01705	10/18/2010	$47.41
	LOWES #01004	10/19/2010	$744.58
	CONWAY RENTAL CENTER	10/20/2010	$98.00
	LOWES #01705	10/21/2010	$241.22
	LOWES #01705	10/21/2010	$37.97
	LOWES #01705	10/25/2010	$93.84
	LOWES #01705	10/28/2010	$16.71
			$3,532.22
ROBERT L VIA	SIGN IT QUICK	10/04/2010	$145.80
	SHERWIN WILLIAMS #2769	10/06/2010	$38.62
	SHERWIN WILLIAMS #2769	10/07/2010	$221.87
	LOWES #01705	10/07/2010	$5.34
	LOWES #01705	10/08/2010	$8.58
	SHERWIN WILLIAMS #2711	10/12/2010	$197.03
	SHERWIN WILLIAMS #2769	10/12/2010	$119.93
	LOWES #01705	10/25/2010	$7.44
	LOWES #01705	10/28/2010	$109.25
	LOWES #01705	10/28/2010	$25.86
			$879.72
ROBERTA TYSON	OFFICE MAX	10/11/2010	$87.19
	OFFICE MAX	10/11/2010	$481.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	OFFICE MAX	10/11/2010	$247.90
			$816.49
SCOTT LAVIGNE	WHALEY FOODSERVICE	10/06/2010	$24.93
	SIGN IT QUICK	10/25/2010	$345.60
	C C DICKSON CO 1030	10/28/2010	$28.45
	SIMPLEX GRINNELL WEB P	10/28/2010	$390.70
	DIEBOLD FIRE SERVICES	10/28/2010	$385.00
	SIMPLEX GRINNELL WEB P	10/28/2010	$306.00
			$1,480.68
SHANE BRYANT	JDL LESCO 593	10/11/2010	$2,462.40
	KELLY REGISTRATION SYS	10/14/2010	$110.00
	SURFSIDE EQUIPMENT RENTA	10/14/2010	$507.42
	LOWES #01705	10/22/2010	$55.93
			$3,135.75
STEPHANIE HARRELL	OFFICE DEPOT #2149	10/02/2010	$24.90
			$24.90
STEVE LUSE	Best Buy 00008557	10/12/2010	$108.96
	OFFICE DEPOT #2179	10/13/2010	$50.19
			$159.15
TARA LAHNEN	FIRSTLAB	10/01/2010	$1,995.00
	DOLLAR GENERAL #11502	09/29/2010	$14.65
	FOOD LION #2687	09/30/2010	$5.02
	BIRMINGHAM SOUTHERN CO	09/30/2010	$3.00
	FOOD LION #2687	09/30/2010	$5.02
	FOOD LION #0916	10/06/2010	$8.63
	COLLEGE TRANSCRIPT	10/09/2010	$7.25
	GTC ARC	10/11/2010	$5.00
	DOCUFIDE INC	10/14/2010	$5.00
	DOCUFIDE INC	10/14/2010	$5.00
	UNIVERSITY OF S CAR	10/18/2010	$8.00
	COLLEGE TRANSCRIPT	10/19/2010	$12.25
	GARDNER-WEBB UNIV-BUSS	10/19/2010	$10.00
	CHARLESTON SOUTHERN UNIV	10/19/2010	$5.00
	BELMONT ABBEY COLLEGE	10/22/2010	$2.00
	UNIVERSITY OF S CAR	10/26/2010	$8.00
	LIBERTY UNIVERSITY - ORG	10/26/2010	$10.00
	FIRSTLAB	10/29/2010	$1,425.00
	FIRSTLAB	10/29/2010	$522.50
			$4,056.32
TAUSHA DIVERS	SPW	09/30/2010	$261.93
	CABLEORGANIZER 866 222 00	10/18/2010	$414.29
	CREATIVE CONSULTANTS GROU	10/18/2010	$818.32
	LOWES #01705	10/26/2010	$637.44
			$2,131.98
TIM JESSUP	JOHNSTONE SUPPLY	10/25/2010	$180.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM JESSUP	TROXLER ELECTRONIC LABS	10/27/2010	$140.00
			$320.19
TOM HALLARAN	LOWES #01004	10/04/2010	$87.46
	LOWES #00410	10/07/2010	$40.04
	THE HOME DEPOT 1116	10/05/2010	$113.70
	JDL LESCO 593	10/11/2010	$596.35
	LOWES #01004	10/14/2010	$118.07
	SURFSIDE EQUIPMENT RENTA	10/20/2010	$147.27
	LOWES #01004	10/20/2010	$24.63
	LOWES #01004	10/28/2010	$84.21
	DISCOUNT TIRE CENTERS	10/28/2010	$27.30
			$1,239.03
TRUDY PARRISH	WM SUPERCENTER	10/12/2010	$57.90
	WM SUPERCENTER	10/25/2010	$18.15
	DOLLAR-GENERAL #8923	10/27/2010	$13.25
			$89.30
VINCENT MYERS	SMARTDRAW.COM	10/21/2010	$246.95
			$246.95

Total for SC HORRY GEORGETOWN TECH COLLEGE: $61,727.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	OFFICE MAX	09/30/2010	$26.82
			$26.82
ALLEN WEST	TOTAL MEETING CONCEP	09/29/2010	$110.00
	CLUBEXPRESS 8664572582	10/01/2010	$10.00
	CLUBEXPRESS 8664572582	10/01/2010	$10.00
	CLUBEXPRESS 8664572582	10/01/2010	$25.00
	OFFICE MAX	10/07/2010	$89.05
	LOWES #00518	10/12/2010	$74.87
	LOWES #00518	10/13/2010	$21.38
			$340.30
ANDY OMUNDSON	AMAZON MKTPLACE PMTS	10/14/2010	$32.90
			$32.90
BOITER KEVIN	LOWES #00518	10/04/2010	$131.35
	RADIOSHACK COR00196303	10/05/2010	$42.77
	WESCO - # 3640	10/05/2010	$17.84
	ALL ELECTRONICS CORP	10/05/2010	$414.75
	ARBOR SCIENTIFIC	10/06/2010	$215.21
	TRIANGLE TVHDW	10/07/2010	$23.47
	RADIOSHACK COR00196303	10/12/2010	$186.10
	MPJA	10/13/2010	$196.94
	PARALLAX	10/13/2010	$375.39
	CRESCENT SUPPLY COMP INC	10/15/2010	$334.19
	WESCO - # 3640	10/16/2010	$183.48
	WESCO - # 3640	10/15/2010	$173.79
	LOWES #00518	10/20/2010	$31.03
	RADIOSHACK COR00196303	10/20/2010	$37.44
			$2,363.75
BRENDA HOLLAND	HOPPERS OFFICE & DRAFT	10/06/2010	$282.45
	MUNNERLYN AND COMPANY	10/22/2010	$118.88
	FORMS AND SUPPLY - AOPD	10/27/2010	$175.08
			$576.41
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	09/29/2010	$45.80
	AMERICAN SPEEDY PRINTING	10/11/2010	$49.52
			$95.32
CHAD TEAGUE	TRIANGLE TVHDW	10/05/2010	$4.62
	LOWES #00518	10/04/2010	$72.63
	LOWES #00518	10/12/2010	$17.56
	LOWES #00518	10/25/2010	$163.99
			$258.80
CHERYL W HOLMES	OFFICE DEPOT #1214	09/29/2010	$128.60
	OFFICE DEPOT #1170	09/29/2010	$17.64
	OFFICE DEPOT #1165	09/29/2010	$0.80
			$147.04
CINDY KLAUCK	SPEEDPAY:DUKE-ENERGY	10/19/2010	$153.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$153.50
COOKE SARAH	OFFICE MAX	10/01/2010	$33.05
	Amazon.com	10/20/2010	$97.56
	THE FLORAL CASE	10/19/2010	$58.85
	DELL SALES & SERVICE	10/23/2010	$229.13
			$418.59
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	10/15/2010	$57.51
			$57.51
CRYSTAL SUGGS	OFFICE MAX	10/19/2010	$67.69
			$67.69
CYNTHIA DAVIES	VISTAPR VISTAPRINT.COM	09/30/2010	$107.77
	INDEX JOURNAL-CLASSIFIED	10/07/2010	$92.00
	THE NEWBERRY OBSERVER	10/08/2010	$69.00
	MCCASLANS BOOKSTORE	10/18/2010	$56.82
			$325.59
DAVID JONES	TRACTOR-SUPPLY-CO #0471	10/08/2010	$184.40
	OREILLY AUTO 00014746	10/11/2010	$7.25
	OREILLY AUTO 00014746	10/13/2010	$106.41
	LOWES #00518	10/15/2010	$62.94
	AUTOZONE #0175	10/21/2010	$87.21
			$448.21
DAVID KIBLER	LOWES #00518	10/01/2010	$167.01
	TRIANGLE TVHDW	10/05/2010	$14.18
	TRIANGLE TVHDW	10/05/2010	$49.78
	C C DICKSON CO 1086	10/08/2010	$164.95
	TRIANGLE TVHDW	10/18/2010	$19.89
	C C DICKSON CO 1086	10/26/2010	$251.99
			$667.80
DAVID ROSENBAUM	DMI DELL HIGHER EDUC	10/07/2010	$99.50
	OFFICE MAX	10/14/2010	$17.62
	FORMS AND SUPPLY - AOPD	10/20/2010	$54.52
			$171.64
DEIDRE STIDOM	SCANTRON CORPORATION	10/06/2010	$82.12
	TCD CENGAGE LEARNING	10/16/2010	$782.39
	DMI DELL HIGHER EDUC	10/19/2010	$200.79
	OFFICE MAX	10/25/2010	$40.96
	OFFICE MAX	10/25/2010	$2.31
	JUST BLINDS	10/28/2010	$37.00
			$1,145.57
FARHAD MOHAJER	AUTOMATIONDIRECT COM INC	09/28/2010	$517.50
	CAROLINA PRINT CONSULT	09/29/2010	$450.22
	FUTURLEC PTY LTD	10/01/2010	$386.82
	ASSEMBLY FASTENERS	10/01/2010	$99.13
	ASSEMBLY FASTENERS	10/05/2010	$190.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARHAD MOHAJER	TRIANGLE TVHDW	10/06/2010	$76.95
	FUTURLEC PTY LTD	10/11/2010	$101.55
	TRIANGLE TVHDW	10/22/2010	$33.61
			$1,856.59
HUGH BLAND	DERRICK EQUIPMENT INC	09/29/2010	$266.57
	SALUDA HARDWARE & SU	10/05/2010	$19.77
	BOBCAT OF AUGUSTA	10/11/2010	$93.52
	THE HARDWARE STORE	10/12/2010	$125.90
	REID'S #1341	10/25/2010	$260.87
			$766.63
JACQUELINE MATHIS	WWW.NEWEGG.COM	10/04/2010	$124.98
	B & H PHOTO-VIDEO.COM	10/07/2010	$156.58
			$281.56
JAMES FLEMING	DILLON SUPPLY CO.	10/11/2010	$52.06
			$52.06
JEANNE HUGHSTON	BI-LO 555	10/16/2010	$11.39
	BI-LO 555	10/27/2010	$45.81
			$57.20
JENNIFER STROUD	WWW.NEWEGG.COM	10/07/2010	$140.97
	ACCU-TECH	10/07/2010	$138.43
	ACCU-TECH	10/07/2010	$497.52
	Amazon.com	10/12/2010	$516.60
	SYX TIGERDIRECT.COM	10/14/2010	$80.86
	DMI DELL HIGHER EDUC	10/27/2010	$267.70
	CMS COMMUNICATIONS INC	10/27/2010	$501.94
			$2,144.02
JERRY ALEWINE	OFFICE MAX	09/29/2010	$225.75
	THE MEDICINE DROPPER	09/30/2010	$62.06
	AMER ASSOC RESP CARE	10/11/2010	$140.00
	OFFICE MAX	10/11/2010	$57.12
	WM SUPERCENTER	10/15/2010	$126.26
	FORMS AND SUPPLY - AOPD	10/22/2010	$585.16
	WM SUPERCENTER	10/26/2010	$14.98
			$1,211.33
JIM OREE	OFFICE MAX	10/11/2010	$181.87
			$181.87
JOHNNY R MERCK	DILLON SUPPLY CO.	09/28/2010	$108.76
	FOSTER TOOLS INC.	10/05/2010	$224.89
	FOSTER TOOLS INC.	10/19/2010	$145.45
	DILLON SUPPLY CO.	10/19/2010	$119.49
	FOSTER TOOLS INC.	10/19/2010	$688.82
	OFFICE MAX	10/21/2010	$72.61
			$1,360.02
KEENAN TALLENT	CE COLUMBIA	10/08/2010	$406.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	LOWES #00518	10/08/2010	$80.89
	BAKER DIST CO 540	10/12/2010	$69.15
	BAKER DIST CO 540	10/14/2010	$616.65
	CE COLUMBIA	10/18/2010	$835.05
			$2,008.34
KEITH LASURE	DELL SALES & SERVICE	09/30/2010	$115.52
	DELL SALES & SERVICE	10/19/2010	$83.74
			$199.26
KEVIN WELLS	PRO THERAPY SUPPLIES	10/07/2010	$980.00
	Amazon.com	10/12/2010	$695.00
	GOVERNMENT FINANCE OFFIC	10/13/2010	$180.00
	Amazon.com	10/13/2010	$695.00
	WWW.BMTMICRO-INFO.COM	10/22/2010	$192.00
	Amazon.com	10/25/2010	$177.94
	Amazon.com	10/27/2010	$695.00
	GOVERNMENT FINANCE OFFIC	10/29/2010	$180.00
			$3,794.94
KOSTER ROBERT	BROWNELLS INC	10/01/2010	$245.60
	LOWES #00518	10/04/2010	$307.37
	TRIANGLE TVHDW	10/18/2010	$10.14
			$563.11
MARILYN SEASE	WM SUPERCENTER	10/05/2010	$39.55
	PIZZA HUT #025983	10/07/2010	$121.90
	LITTLE CAESARS 1798	10/07/2010	$43.60
	DMI DELL HIGHER EDUC	10/14/2010	$39.37
	DMI DELL HIGHER EDUC	10/14/2010	$350.42
	FORMS AND SUPPLY - AOPD	10/18/2010	$116.04
			$710.88
MARK MEYERS	WEBOFFICEMART.COM	10/05/2010	$61.47
	OFFICE MAX	10/14/2010	$35.36
			$96.83
MARYANNE GOFF	THE DODGE COMPANY INC	10/01/2010	$340.68
	THOMAS AND HOWARD CO CC 9	10/05/2010	$18.09
	WM SUPERCENTER	10/04/2010	$8.56
	INSIGHT MEDIA	10/05/2010	$537.42
	GOS- GREENVILLE OFFICE S	10/04/2010	$112.54
	GOS- GREENVILLE OFFICE S	10/06/2010	$27.12
	QUILL CORPORATION	10/08/2010	$56.25
	GRAFTOBIAN MAKE UP COMPAN	10/19/2010	$440.00
	GOS- GREENVILLE OFFICE S	10/19/2010	$132.89
	GOS- GREENVILLE OFFICE S	10/22/2010	$18.34
			$1,691.89
MEREDITH DANIEL	Amazon.com	10/01/2010	$39.19
	Amazon.com	10/07/2010	$132.58
	BARNES&NOBLE COM	10/09/2010	$84.64

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	Amazon.com	10/09/2010	$34.14
	Amazon.com	10/12/2010	$29.69
	Amazon.com	10/25/2010	$32.06
	Amazon.com	10/28/2010	$27.99
			$380.29
MICHAEL REID	BUILDING PERFORMAN	10/14/2010	$125.00
	FRUGALS ABC	10/15/2010	$153.82
	THE GALLERY COLLECTION	10/21/2010	$259.40
	BUILDING PERFORMAN	10/28/2010	$625.00
			$1,163.22
MIKE RODGERS	ADVANCE AUTO PARTS 5530	10/04/2010	$15.99
	ADVANCE AUTO PARTS 5530	10/07/2010	$11.73
	TRIANGLE TVHDW	10/13/2010	$32.24
	AUTOZONE #0175	10/14/2010	$9.42
	AUTOZONE #0175	10/14/2010	$58.69
	ADVANCE AUTO PARTS 5530	10/20/2010	$144.96
	ADVANCE AUTO PARTS 5530	10/26/2010	$12.83
			$285.86
NELSON MCGAHA	LOWES #00518	09/30/2010	$14.95
	FASTENAL COMPANY01	09/30/2010	$60.82
	CLINTON TRUE VALUE HDW	10/04/2010	$54.22
	CRESCENT SUPPLY COMP INC	10/05/2010	$374.41
	LOWES #00518	10/05/2010	$160.40
	TRIANGLE TVHDW	10/05/2010	$12.02
	MCMASTER-CARR	10/04/2010	$102.78
	FASTENAL COMPANY01	10/05/2010	$38.12
	APPLIED IND TECH 0249	10/05/2010	$81.25
	FASTENAL COMPANY01	10/05/2010	$42.03
	QUARLES SUPPLY CO INC	10/05/2010	$89.52
	CLINTON TRUE VALUE HDW	10/06/2010	$6.35
	TRIANGLE TVHDW	10/06/2010	$10.69
	TRIANGLE TVHDW	10/06/2010	$16.56
	TRIANGLE TVHDW	10/07/2010	$36.43
	TRIANGLE TVHDW	10/08/2010	$2.14
	C C DICKSON CO 1086	10/11/2010	$69.20
	C C DICKSON CO 1086	10/12/2010	$275.40
	MCMASTER-CARR	10/11/2010	$83.26
	TRIANGLE TVHDW	10/12/2010	$7.68
	TRIANGLE TVHDW	10/13/2010	$14.94
	LOWES #00518	10/13/2010	$21.16
	TRIANGLE TVHDW	10/14/2010	$20.31
	QUARLES SUPPLY CO INC	10/13/2010	$36.99
	CRESCENT SUPPLY COMP INC	10/18/2010	$35.31
	TRIANGLE TVHDW	10/18/2010	$99.46
	TRIANGLE TVHDW	10/19/2010	$11.80
	SHEALY ELECT 803-227-0599	10/21/2010	$95.09

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	APPLIED IND TECH 0249	10/21/2010	$308.12
	LOWES #00518	10/21/2010	$124.68
	TRIANGLE TVHDW	10/22/2010	$7.78
	DOLLAR-GENERAL #6123	10/21/2010	$10.70
	CRESCENT SUPPLY COMP INC	10/22/2010	$477.52
	W W GRAINGER 916	10/22/2010	$791.27
	W W GRAINGER 916	10/26/2010	$255.36
	APPLIED IND TECH 0249	10/27/2010	$324.03
	CRESCENT SUPPLY COMP INC	10/27/2010	$267.50
	W W GRAINGER 916	10/27/2010	$49.11
	TRIANGLE TVHDW	10/28/2010	$50.79
			$4,540.15
PAIGE MILLS	SCANTRON CORPORATION	10/01/2010	$71.35
	FORMS AND SUPPLY - AOPD	10/21/2010	$160.23
			$231.58
PAULETTE W ROSS	STAPLES DIRECT00209908	09/29/2010	$163.67
	STAPLES DIRECT00209908	09/30/2010	$149.79
	FLIP VIDEO	10/08/2010	$213.99
	MAILCHIMP.COM	10/23/2010	$25.50
			$552.95
PHILLIP L WHEELER	PORTER PAINTS 9250	09/30/2010	$454.19
	C C DICKSON CO 1086	09/30/2010	$240.62
	TRIANGLE TVHDW	10/08/2010	$60.73
	METAL GARAGE INC	10/11/2010	$156.22
	QUARLES SUPPLY CO INC	10/11/2010	$455.90
	OEM/PARTSBIN	10/11/2010	$60.26
	SYX GLOBALINDUSTRIALEQ	10/13/2010	$1,689.60
	C C DICKSON CO 1086	10/20/2010	$238.20
	TRIANGLE TVHDW	10/25/2010	$21.77
	C C DICKSON CO 1086	10/25/2010	$65.40
	PHILLIPS APPLIANCE	10/25/2010	$26.70
	LIVE STORES, INC.	10/25/2010	$671.31
			$4,140.90
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	09/30/2010	$233.24
	YESTERDAYS	10/02/2010	$121.94
	OFFICE MAX	10/14/2010	$26.14
	GATEWOOD CLUB	10/26/2010	$565.04
	GATEWOOD CLUB	10/26/2010	$565.04
			$1,511.40
PUZAR JAN	FORMS AND SUPPLY - AOPD	09/29/2010	$23.43
			$23.43
RICCARDO SAXON	FAMILY DOLLAR #83	10/01/2010	$4.28
	BI-LO 555	10/01/2010	$8.04
	MCDONALD'S F11268	10/02/2010	$59.95
	WAL-MART #1382	10/12/2010	$20.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICCARDO SAXON	OFFICE MAX	10/11/2010	$17.43
			$109.97
ROBBINS GAIL	Amazon.com	10/12/2010	$695.00
	Amazon.com	10/12/2010	$695.00
	Amazon.com	10/13/2010	$695.00
			$2,085.00
ROBERT B HIGGINS	AMISH OVEN	09/30/2010	$184.04
	BI-LO 555	10/04/2010	$75.04
	TRIANGLE TVHDW	10/04/2010	$20.84
	STANDARD COFFEE CO.	10/08/2010	$208.85
	AMISH OVEN	10/07/2010	$123.59
	AMISH OVEN	10/14/2010	$250.92
	AMISH OVEN	10/14/2010	$128.40
	AMISH OVEN	10/14/2010	$155.69
	WAL-MART #1382	10/20/2010	$9.40
	COCA COLA BOTTLING CO	10/22/2010	$476.52
	AMISH OVEN	10/21/2010	$64.20
	AMISH OVEN	10/21/2010	$232.73
	AMISH OVEN	10/27/2010	$24.75
	AMISH OVEN	10/27/2010	$119.31
			$2,074.28
ROBERT ROCHE	TRIANGLE TVHDW	10/01/2010	$18.28
	ADVANCE AUTO PARTS #5810	09/30/2010	$37.86
	HANSON BRICK AND TILE	10/19/2010	$6.06
			$62.20
ROBIN H BLACK	EQUICROSS INC.	09/30/2010	$131.41
	NOR NORTHERN TOOL	10/04/2010	$32.69
	SMITH RUBBER STAMP & SEAL	10/25/2010	$8.91
	MCPC	10/26/2010	$21.76
			$194.77
RUSTY DENNING	STAPLES DIRECT00209908	10/01/2010	$94.13
	LOWES #00518	10/12/2010	$111.16
			$205.29
SANDY WARNER	LASERBITS	10/04/2010	$178.46
	DT DULUTH TRADING CO	10/07/2010	$61.45
			$239.91
SHANNON F ROESNER	FORMS AND SUPPLY - AOPD	10/06/2010	$90.15
	WM SUPERCENTER	10/12/2010	$6.39
	FORMS AND SUPPLY - AOPD	10/12/2010	$28.79
	OFFICE MAX	10/12/2010	$32.55
			$157.88
SUNG KIM	INSIGHT MEDIA	10/26/2010	$262.88
			$262.88
SYLVIA MACFARLANE	WAL-MART #0624	10/05/2010	$38.92

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	10/06/2010	$661.06
	WAL-MART #0624	10/06/2010	$113.03
	SINCLAIR INC	10/12/2010	$250.01
			$1,063.02
TERRY LEDFORD	PALMETTO DISTRIBUTORS INC	10/01/2010	$200.09
	PALMETTO FIREARMS	10/01/2010	$3.75
	WALTER CURTIS CO LLC	10/17/2010	$50.50
	MUNNERLYN AND COMPANY	10/22/2010	$36.08
	DMI DELL MEDIUM BUS	10/26/2010	$327.35
			$617.77
VERONICA DENISE TINCH	FORMS AND SUPPLY - AOPD	10/07/2010	$28.79
	FORMS AND SUPPLY - AOPD	10/12/2010	$28.80
	DMI DELL HIGHER EDUC	10/14/2010	$115.55
	PIZZA HUT #025969	10/16/2010	$302.75
	WAL-MART #1382	10/16/2010	$55.61
	WAL-MART #1382	10/26/2010	$18.00
			$549.50
VICKIE S BALDWIN	COUNTRY KITCHEN SWEETART	09/29/2010	$307.07
	LABYRINTH PUBLICATIONS	10/05/2010	$136.40
	LABYRINTH PUBLICATIONS	10/07/2010	$418.00
	COUNTRY KITCHEN SWEETART	10/05/2010	$23.84
	LABYRINTH PUBLICATIONS	10/16/2010	$98.73
	LABYRINTH PUBLICATIONS	10/19/2010	$494.21
	LABYRINTH PUBLICATIONS	10/21/2010	$205.69
			$1,683.94

Total for SC PIEDMONT TECH COLLEGE: $46,410.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	MURPHY6940ATWALMRT	10/03/2010	$80.00
	PAYPAL COACH GELS	10/02/2010	$49.00
	EXXONMOBIL 42316018	10/03/2010	$25.00
	EXXONMOBIL 42316018	10/03/2010	$25.00
	EXXONMOBIL 46944104	10/03/2010	$54.26
	MEDICAL SPECIALTIES INC	10/04/2010	$835.80
	Best Buy 00005207	10/16/2010	$445.16
	BURGER KING #11170	10/16/2010	$35.49
	BURGER KING #11170	10/23/2010	$39.05
	PIZZA HUT #025982	10/27/2010	$90.56
			$1,679.32
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	10/02/2010	$70.68
	AMAZON MKTPLACE PMTS	10/01/2010	$68.99
	D&B MDR INVOICES	10/05/2010	$609.50
	ANDERSON INDEPENDENT	10/05/2010	$161.99
	THE GREENVILLE NEWS-CIRC	10/06/2010	$7.95
	Amazon.com	10/06/2010	$251.70
	Amazon.com	10/07/2010	$48.55
	TCD GALE	10/07/2010	$53.82
	TCD GALE	10/07/2010	$29.78
	TCD GALE	10/07/2010	$613.96
	TCD GALE	10/07/2010	$32.00
	Amazon.com	10/08/2010	$73.16
	Amazon.com	10/08/2010	$6.77
	MARSHALL CAVENDISH CORP	10/12/2010	$488.24
	Amazon.com	10/14/2010	$70.88
	Amazon.com	10/17/2010	$17.13
	THE H W WILSON COMPANY	10/16/2010	$192.00
	THE GREENVILLE NEWS-CIRC	10/15/2010	$8.34
	Amazon.com	10/22/2010	$49.95
	Amazon.com	10/24/2010	$17.13
	TCD GALE	10/27/2010	$59.00
	TCD GALE	10/27/2010	$708.70
	TCD GALE	10/27/2010	$32.00
			$3,672.22
AMBER MULKEY	WALGREENS #11769	10/20/2010	$25.32
	LITTLE CAESARS #101	10/20/2010	$109.00
	ASJA	10/28/2010	$382.00
	TRADEWINDS GRAND B	10/28/2010	$218.40
			$734.72
ANGLANETT ABRAHAM	COLLINS SURGICAL	10/08/2010	$975.51
	COLLINS SURGICAL	10/12/2010	$156.24
	THE OLIVE GARD00016345	10/13/2010	$67.13
	EIG IPOWER	10/20/2010	$108.34
	ACTION SPORTS - GR	10/21/2010	$14.98
			$1,322.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN HALL	BI-LO 566	10/11/2010	$20.24
	THOMPSON PUBLISHING GROUP	10/15/2010	$213.95
			$234.19
ASHLEY F BRADY	BI-LO 566	10/05/2010	$17.95
	BOWERS SCHOOL SUPPLY	10/05/2010	$510.68
	WALGREENS #11563	10/06/2010	$25.44
	GRIFF'S FARM AND H	10/07/2010	$3.18
	BI-LO 566	10/12/2010	$25.76
	BI-LO 566	10/19/2010	$11.90
	WM SUPERCENTER	10/21/2010	$48.66
	PETSMART INC 1089	10/26/2010	$229.11
	BI-LO 566	10/27/2010	$18.82
			$891.50
BEVERLY VICKERY	HOBBY LOBBY #395	10/04/2010	$7.75
			$7.75
BRENDA MATTISON	STAPLES 00118976	10/16/2010	$23.84
			$23.84
BRENDA RICE	FORMS AND SUPPLY - AOPD	09/29/2010	$70.67
	FORMS AND SUPPLY - AOPD	10/04/2010	$43.35
	FORMS AND SUPPLY - AOPD	10/20/2010	$83.38
	RALPHS STORE AND TROPHY S	10/25/2010	$49.52
			$246.92
BRETT LOOPER	DRI PDANET FOR ANDRO	10/03/2010	$15.95
	BUY.COM	10/04/2010	$576.99
	GOOGLE NitroDesk Inc	10/05/2010	$19.99
	BUY.COM	10/06/2010	$399.98
	BUY.COM	10/22/2010	$199.99
			$1,212.90
CAROL A MILLER	LANDMARK COLLEGE	10/04/2010	$85.00
	DAYS INN & SUITES	10/22/2010	$52.39
			$137.39
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	10/01/2010	$726.12
	TARGET 00011981	10/03/2010	$6.95
	VWR INTERNATIONAL INC	10/01/2010	$47.02
	LOWES #00728	10/03/2010	$414.34
	ACE HARDWARE	10/04/2010	$22.32
	VWR INTERNATIONAL INC	10/06/2010	$889.97
	VWR INTERNATIONAL INC	10/07/2010	$10.08
	VWR INTERNATIONAL INC	10/07/2010	$1,508.27
	FISHER SCI ATL	10/08/2010	$58.63
	FISHER SCI ATL	10/08/2010	$58.63
	VWR INTERNATIONAL INC	10/08/2010	$351.66
	WM SUPERCENTER	10/08/2010	$33.35
	AMAZON MKTPLACE PMTS	10/12/2010	$88.65
	VWR INTERNATIONAL INC	10/14/2010	$16.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	10/14/2010	$128.41
	PUBLIX #563	10/15/2010	$14.46
	VWR SARGENT WELCH	10/16/2010	$74.34
	VWR INTERNATIONAL INC	10/21/2010	$10.24
	VWR INTERNATIONAL INC	10/22/2010	$195.85
	AVANTI POLAR LIPIDS	10/28/2010	$50.00
	AVANTI POLAR LIPIDS	10/28/2010	$50.00
			$4,755.96
CAROLYN GAMBRELL	STAPLES 00118976	10/25/2010	$112.34
	FORMS AND SUPPLY - AOPD	10/27/2010	$28.04
			$140.38
CATHERINE VINSON	OFFICEMAX CT IN#090566	09/30/2010	$105.75
	OFFICEMAX CT IN#146480	10/05/2010	$177.77
	COASTAL TRAINING 01 OF 01	10/06/2010	$770.86
	JIMMYS FAMILY RESTAURANT	10/11/2010	$36.99
	JIMMYS FAMILY RESTAURANT	10/12/2010	$36.99
	BI-LO 566	10/12/2010	$101.63
	OFFICEMAX CT IN#602672	10/27/2010	$252.77
			$1,482.76
CATHY STRASSER	SHERATON HOTEL	10/21/2010	$383.70
			$383.70
CHRIS MARINO	FORMS AND SUPPLY - AOPD	10/12/2010	$8.05
	OFFICE MAX	10/19/2010	$349.77
			$357.82
CHRYSTEL L WILLIAMS	HOBBY LOBBY #332	10/01/2010	$112.58
	WAL-MART #3222	10/03/2010	$71.29
	MICHAELS #1585	10/01/2010	$21.15
	HOBBY LOBBY #332	10/01/2010	$3.15
	GRIFF'S FARM AND H	10/09/2010	$107.02
	CVS PHARMACY #3599 Q03	10/07/2010	$9.50
	BUTLER ANIMAL HEALTH	10/08/2010	$119.91
	WM SUPERCENTER	10/17/2010	$30.15
	STAPLES 00118976	10/17/2010	$34.49
	MIDLANDS X RAY SALES	10/19/2010	$103.88
			$613.12
CINDY TRIMMIER-LEE	BROOKS CENTER WEB T	10/05/2010	$76.50
	STAPLES 00111807	10/04/2010	$143.06
	BROOKS CENTER WEB T	10/06/2010	$20.00
	ENTERPRISE RENT-A-CAR	10/09/2010	$66.57
	ENTERPRISE RENT-A-CAR	10/18/2010	$62.91
	MCDONALD'S F11228	10/25/2010	$10.51
	ENTERPRISE RENT-A-CAR	10/26/2010	$197.98
	COPPER RIVER OF EASLEY LL	10/25/2010	$59.52
			$637.05
CROSLENA JOHNSON	EL PATRON	10/04/2010	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	WAL-MART #0396	10/19/2010	$127.37
	PARTY CITY #294	10/19/2010	$38.10
	WAL-MART #0396	10/19/2010	$150.00
	BLOOM #2701	10/27/2010	$123.53
			$469.00
DANNY STOVALL	THE HOME DEPOT 1105	10/15/2010	$7.38
	JAI JEGS 190 AUTOPARTS	10/22/2010	$128.97
			$136.35
DAVID WALKER	MSC	10/12/2010	$492.95
	TRAVERS TOOL CO INC	10/15/2010	$452.42
	TRAVERS TOOL CO INC	10/18/2010	$79.28
	TRAVERS TOOL CO INC	10/26/2010	$320.49
			$1,345.14
DEBBIE NELMS	COUNCIL FOR RESOURCE DEV	10/05/2010	$425.00
	COUNCIL FOR RESOURCE DEV	10/05/2010	$525.00
	SUPERSHUTTLE EXECUCARWDC	10/05/2010	$30.68
	SUPERSHUTTLE EXECUCARPHX	10/07/2010	$30.68
			$1,011.36
DEBORAH BROCK	VWR INTERNATIONAL INC	10/19/2010	$30.62
	VWR INTERNATIONAL INC	10/26/2010	$85.50
	VWR INTERNATIONAL INC	10/26/2010	$257.50
	FISHER SCI CHI	10/27/2010	$755.06
	FISHER SCI CHI	10/28/2010	$174.59
			$1,303.27
DEBORAH POWELL	SHERATON DALLAS	10/15/2010	$320.39
			$320.39
DELLA VANHUSS	PAPERMART	10/19/2010	$41.51
			$41.51
DENISE DAY	UNITED AIR 0164513541404	10/01/2010	$25.00
	MARRIOTT 337H7 MINNEAPOLI	10/07/2010	$844.80
	UCDA	10/26/2010	$35.00
			$904.80
DENISE HALL	XEROX SUPPLY TEXAS	09/29/2010	$568.31
	PRESSTEK	09/29/2010	$161.96
	PRESSTEK	09/30/2010	$767.94
	SHARP BUSINESS SYS-SC	10/01/2010	$192.60
	TRI STATE GOLF CAR SERVIC	10/05/2010	$192.21
	TRI STATE GOLF CAR SERVIC	10/05/2010	$183.18
	PRESSTEK	10/02/2010	$58.51
	A. N. D. TECHNOLOGIES	10/14/2010	$1,115.28
	A. N. D. TECHNOLOGIES	10/19/2010	$1,115.28
	OFFICEMAX CT IN#423133	10/19/2010	$2,402.38
	OFFICEMAX CT IN#449290	10/20/2010	$1,201.19
	SHARP BUSINESS SYS-SC	10/22/2010	$58.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	FORMS AND SUPPLY - AOPD	10/21/2010	$2,460.82
	SHARP BUSINESS SYS-SC	10/22/2010	$192.60
	SHARP BUSINESS SYS-SC	10/22/2010	$157.60
	FREEMAN GRAPHIC SYSTEM	10/28/2010	$3,492.70
	GRIFF'S FARM AND H	10/28/2010	$8.87
			$14,329.57
DIANA WALTER	OFFICE DEPOT #1214	09/30/2010	$19.83
	Amazon.com	10/02/2010	$187.18
			$207.01
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	10/01/2010	$66.65
	RAGAN COMMUNICATIONS INC	10/05/2010	$89.00
	MAC MANNES INC 00 OF 00	10/11/2010	$374.78
	STAPLES 00111807	10/19/2010	$111.77
			$642.20
DONNA SHANNON	KINGSTON PLANTATION	10/03/2010	$17.26
	PATTERSON DENTAL SUPPL	10/04/2010	$333.70
	PATTERSON DENTAL SUPPL	10/05/2010	$1,406.85
	PATTERSON DENTAL SUPPL	10/11/2010	$390.30
	WAL-MART #0396	10/12/2010	$14.80
	STAPLES 00118976	10/14/2010	$11.65
	DENTSPLY NORTH AMERICA	10/19/2010	$127.10
	OFFICE DEPOT #379	10/21/2010	$33.91
			$2,335.57
DORIAN R MCINTIRE	GOOGLE Infinigi.com	10/05/2010	$1,943.81
	AFFORDABLE SOLAR	10/04/2010	$691.27
	PARALLAX	10/11/2010	$592.25
	SUPER BRIGHT LEDS INC	10/11/2010	$139.22
	PRAKKEN PUBLICATI00 OF 00	10/11/2010	$75.40
	WWW EXPRESSPCB COM	10/12/2010	$162.41
	RADIOSHACK COR00195354	10/13/2010	$50.82
	USAIRWAYS 0377928726785	10/14/2010	$461.30
	TRAVELOCITY.COM	10/14/2010	$19.95
	COMFILE TECHNOLOGY INC	10/15/2010	$192.85
	CHICK-FIL-A #02536	10/19/2010	$149.59
	PARALLAX	10/25/2010	$174.33
	WAL-MART #3222	10/26/2010	$61.78
	LOWES #03071	10/26/2010	$66.23
	SHERATON DOLPHIN HOTEL	10/27/2010	$201.38
	LOWES #03071	10/27/2010	$118.36
	LEAGUE INNOVATION-O	10/28/2010	$675.00
	LOWES #03071	10/28/2010	$181.95
			$5,957.90
EDWARD E GRANT	PAYPAL WEATHERWISE	09/30/2010	$148.95
	SOCIETY OF MANUFACTURING	09/30/2010	$125.00
	LOWES #00528	10/01/2010	$251.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	OREILLY AUTO 00014324	10/05/2010	$67.03
	ACE HARDWARE & RENTAL	10/16/2010	$77.08
	THE HOME DEPOT 1105	10/15/2010	$179.59
	OREILLY AUTO 00014324	10/15/2010	$182.30
	PAYPAL NVGROUP	10/20/2010	$233.00
	OREILLY AUTO 00014324	10/20/2010	$110.19
	4IMPRINT	10/21/2010	$351.23
	THE HOME DEPOT 1127	10/22/2010	$155.42
	TRUCK TOYZ	10/21/2010	$2,491.95
	WHITE JONES ACE HARDWA	10/25/2010	$744.88
	ACE HARDWARE & RENTAL	10/28/2010	$362.87
			$5,481.19
EDWARD L HEBERLING	ZAXBYS 001042 Q31	09/30/2010	$210.16
	CICIS PIZZA 173	10/13/2010	$207.36
	BADEN BALL.COM	10/19/2010	$335.02
	RUBY TUESDAY #3237	10/26/2010	$260.63
	GOLDEN CORRAL 576	10/26/2010	$237.48
	CVS PHARMACY #3599 Q03	10/27/2010	$14.11
	APPLEBEE`S 85419810100	10/28/2010	$272.92
			$1,537.68
ELAINE FOSTER	CVS PHARMACY #3599 Q03	09/29/2010	$15.15
	STAPLES 00111807	09/30/2010	$247.45
	SOUTHEASTERN EMERGENCY	10/08/2010	$44.50
	WM SUPERCENTER	10/14/2010	$142.39
	MED CHEM INC	10/16/2010	$837.50
	BELK #538 SENECA	10/19/2010	$15.89
	WAL-MART #1123	10/19/2010	$31.80
	SOUTHEASTERN EMERGENCY	10/27/2010	$138.47
			$1,473.15
FAYE ALLEN	GOVERNMENT FINANCE OFFIC	10/06/2010	$505.00
			$505.00
FRANKLIN K SMITH	THE HOME DEPOT 1104	10/05/2010	$63.19
	HARBOR FREIGHT TOOLS 96	10/07/2010	$74.18
	EPTING DISTRIBUTORS INC 4	10/08/2010	$49.57
	BAKER DIST CO 581	10/08/2010	$52.95
	C C DICKSON CO 1025	10/08/2010	$57.05
	BAKER DIST CO 581	10/12/2010	$544.00
	GATEWAY SUPPLY	10/15/2010	$62.71
	THE HOME DEPOT 1127	10/16/2010	$70.55
	HARBOR FREIGHT TOOLS 96	10/16/2010	$395.22
	GATEWAY SUPPLY	10/15/2010	$245.74
	GATEWAY SUPPLY	10/15/2010	$12.97
	THE HOME DEPOT 1127	10/16/2010	$182.49
	HOLDER ELECTRIC SUPPLY	10/19/2010	$1,527.30
	GATEWAY SUPPLY	10/18/2010	$16.37
	C C DICKSON CO 1025	10/20/2010	$1,731.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	C C DICKSON CO 1025	10/20/2010	$222.13
	JOHNSTONE SUPPLY-GREENVIL	10/20/2010	$60.53
	TRI-COUNTY ACE BLDRS S	10/22/2010	$195.42
			$5,563.83
GAYLE M ARRIES	UNIVERSAL DIRECTORIES	10/07/2010	$349.00
	ORB GPR3AV	10/18/2010	$38.00
	DELTA AIR 0067975218840	10/18/2010	$414.30
	PALMETTO LABELS INC DG	10/20/2010	$560.00
	ULINE SHIP SUPPLIES	10/23/2010	$74.89
	TPM-GREENVILLE	10/27/2010	$820.86
			$2,257.05
GERALD L MARSHALL	OFFICE DEPOT #379	10/07/2010	$61.47
			$61.47
GREGG ROWE	WHALEY FOODSERVICE	10/12/2010	$348.35
	TRI-COUNTY ACE BLDRS S	10/19/2010	$22.98
	ALL PHASE ELEC #0184	10/20/2010	$506.15
	RAPID LUBE OF ANDRSN	10/22/2010	$49.10
	BI-LO 566	10/22/2010	$10.99
	LOWES #03071	10/28/2010	$105.93
			$1,043.50
HEIDI P. FRIEDEL	NAEYC INTERNET	10/06/2010	$35.00
	NAEYC INTERNET	10/07/2010	$55.00
	AIRTRANAIR 3320094901162	10/06/2010	$538.80
	NATIONAL ASSOCIATION FOR	10/07/2010	$240.00
	AIRTRANAIR 3320094899253	10/06/2010	$538.80
	NAEYC INTERNET	10/07/2010	$35.00
	NATIONAL ASSOCIATION FOR	10/07/2010	$260.00
	SUPERSHUTTLE EXECUCARLAX	10/29/2010	$90.00
	SUPERSHUTTLE EXECUCARLAX	10/29/2010	$30.00
			$1,822.60
HERMAN ALLEN	BOULEVARD LANES	09/28/2010	$251.25
	HAMPTON INNS	10/27/2010	$133.28
			$384.53
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	10/05/2010	$14.08
	CLEMSON AUTO PARTS	10/05/2010	$24.14
	JOHNSTONE SUPPLY-EASLEY	10/07/2010	$932.79
	C C DICKSON CO 1100	10/14/2010	$88.99
	GATEWAY SUPPLY	10/18/2010	$28.22
	BAKER DIST CO 581	10/20/2010	$96.28
	GRIFF'S FARM AND H	10/21/2010	$5.29
	SUPER CASUALS	10/22/2010	$149.95
	TRI-COUNTY ACE BLDRS S	10/22/2010	$7.61
	GATEWAY SUPPLY	10/25/2010	$23.13
	GATEWAY SUPPLY	10/26/2010	$84.19
			$1,454.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN BLAKLEY	THE VILLAGE BAKER	10/25/2010	$93.00
			$93.00
JANE GRAY	FORMS AND SUPPLY - AOPD	09/29/2010	$25.36
	FORMS AND SUPPLY - AOPD	10/19/2010	$5.89
	FORMS AND SUPPLY - AOPD	10/22/2010	$2.59
	OFFICEMAX CT IN#532320	10/26/2010	$608.31
	OFFICEMAX CT IN#622724	10/28/2010	$104.93
			$747.08
JANELLE HICKS	GOODWILL INDUSTRIES 11	09/30/2010	$45.50
	IMMUNIZATION COALITION	10/08/2010	$34.00
	NAT'L ASSOC. OF EMS ED	10/22/2010	$295.00
	PAYPAL NAEMSE	10/26/2010	$295.00
			$669.50
JANET FULLER	PESI SEMINARS	10/04/2010	$174.00
			$174.00
JEANNE OTEY	DMI DELL HIGHER EDUC	10/01/2010	$339.20
	LOWES #03071	09/30/2010	$126.82
	THE HOME DEPOT #6918	09/30/2010	$172.18
	VICTORIA SUPPLY INC.	10/04/2010	$235.00
	INTERNATIONAL LASER GROU	10/12/2010	$429.00
	NETOP TECH	10/20/2010	$1,937.15
			$3,239.35
JENNIFER BEATTIE	UNIVERSITY OF S CAR	10/15/2010	$425.00
	UNIVERSITY OF S CAR	10/18/2010	$77.00
	PUBLIX #563	10/26/2010	$9.49
	PUBLIX #563	10/26/2010	$28.18
	PAPA JOHNS #0345	10/27/2010	$92.89
			$632.56
JENNIFER DENT	FORMS AND SUPPLY - AOPD	09/29/2010	$12.76
	ELEMENT K CORPORATION	10/05/2010	$445.34
	WM SUPERCENTER	10/07/2010	$8.15
	FORMS AND SUPPLY - AOPD	10/18/2010	$26.22
	STAPLES DIRECT00209908	10/19/2010	$84.78
	FORMS AND SUPPLY - AOPD	10/20/2010	$21.69
	FORMS AND SUPPLY - AOPD	10/26/2010	$44.36
			$643.30
JENNIFER EALEY	FORMS AND SUPPLY - AOPD	09/29/2010	$13.24
	C.P.P INC	10/07/2010	$839.31
	FATZ CAFE #35	10/09/2010	$822.80
	ACT PROGRAMS	10/13/2010	$10.00
	ACT PROGRAMS	10/13/2010	$10.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$3.10
	4IMPRINT	10/21/2010	$192.29
	TARGET 00011825	10/24/2010	$100.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,991.45
JESSICA H RAYMOND	UNITED AIR 0164513898039	10/01/2010	$23.00
	UNITED AIR 0164513943077	10/05/2010	$78.00
	GARDEN RIDGE - 018	10/20/2010	$279.11
	LOWES #00728	10/25/2010	$15.92
	USPS 45690006729829090	10/28/2010	$32.60
			$428.63
JOHN LUMMUS	SNAPPY EXPRESS WASH	10/08/2010	$6.99
	MATTY'S DOWNTOWN	10/08/2010	$38.00
			$44.99
JOHN NORRIS	PAYPAL MMESCHE1	10/04/2010	$60.00
	PERFORMANCE POWERSPORTS	10/11/2010	$439.58
	DYNATEK IGNITIONS	10/15/2010	$77.00
	PERFORMANCE POWERSPORTS	10/19/2010	$569.29
	EASTERN PERFORMANCE CYCLE	10/27/2010	$49.95
			$1,195.82
JOHN W WOODSON II	BARNDOOR LIGHTING	09/30/2010	$39.51
	STAPLES 00118976	09/29/2010	$107.28
	AMAZON MKTPLACE PMTS	10/01/2010	$17.10
	SCOTT ELECTRIC SPECIALTY	10/01/2010	$208.32
	TGT TARGET.COM	10/02/2010	$216.21
	BI-LO 566	10/07/2010	$22.86
	PANERA BREAD #821	10/08/2010	$130.75
	STAPLES 00118976	10/07/2010	$84.24
	FUTURE MEDIA CONCEPTS	10/15/2010	$1,255.50
	JETBLUE 2797929297425	10/18/2010	$181.30
	STAPLES 00118976	10/21/2010	$63.56
	BATTERIESINAFLASH.COM	10/26/2010	$63.55
			$2,390.18
JOSEPH C SLOAN	WM SUPERCENTER	10/14/2010	$38.67
			$38.67
JULIUS SHIRLEY	CLEMSON AUTO PARTS	10/18/2010	$569.52
			$569.52
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	10/06/2010	$8.46
	WAL-MART #1123	10/19/2010	$38.90
	ADVANCE AUTO PARTS 5540	10/26/2010	$4.55
			$51.91
KATY GOFORTH	COURTYARD BY MARRIOTT-DTW	10/03/2010	$440.31
	Amazon.com	10/07/2010	$41.99
			$482.30
KAYE BATHE	AAMA	10/06/2010	$10.00
	AAMA	10/06/2010	$10.00
	AAMA	10/19/2010	$87.00
			$107.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEN KOPERA	J PETERS GRILL & BAR I	10/05/2010	$99.58
			$99.58
KEVIN STEELE	STANLEY STEAMER	09/30/2010	$618.00
	BI-LO 566	09/30/2010	$8.86
	STANLEY STEAMER	09/30/2010	$112.00
	ENTERPRISE RENT-A-CAR	09/30/2010	$46.75
	3M SHOP3M.COM	10/02/2010	$649.78
	SHELL OIL 20657220034	10/01/2010	$67.50
	SARA LEE STORE #425770	10/01/2010	$99.00
	TRI-COUNTY ACE BLDRS S	10/01/2010	$301.11
	INGLES STORE #51	10/01/2010	$45.87
	W W GRAINGER 916	10/01/2010	$1,564.91
	BREAKERS FOOD AND	10/01/2010	$26.85
	LOWES #00469	10/01/2010	$225.02
	SARA LEE STORE #425770	10/04/2010	$68.00
	WAL-MART #0644	10/04/2010	$41.86
	PAPER SUPPLY INC	10/04/2010	$58.80
	W W GRAINGER 916	10/05/2010	$1,380.87
	SARA LEE STORE #425770	10/06/2010	$54.26
	ANDERSON MECHANICAL IN	10/05/2010	$96.21
	BI-LO 566	10/06/2010	$19.45
	BI-LO 566	10/07/2010	$10.37
	CANTEEN VENDIN75052738	10/06/2010	$1,368.20
	AT&T QD GAC	10/09/2010	$52.90
	TIGER TOWN GRAPHICS	10/08/2010	$1,745.50
	TIGER TOWN GRAPHICS	10/08/2010	$216.00
	AMERIPRIDE SERVICES	10/11/2010	$120.60
	SARA LEE STORE #425770	10/11/2010	$50.00
	BI-LO 566	10/11/2010	$2.87
	BI-LO 566	10/11/2010	$6.67
	WM SUPERCENTER	10/11/2010	$101.33
	JANPAK 25	10/11/2010	$954.21
	PAPER SUPPLY INC	10/12/2010	$8.27
	SARA LEE STORE #425770	10/13/2010	$40.67
	TIGER TOWN GRAPHICS	10/12/2010	$1,230.50
	BI-LO 566	10/13/2010	$24.92
	WM SUPERCENTER	10/13/2010	$3.10
	WM SUPERCENTER	10/13/2010	$15.71
	BI-LO 566	10/14/2010	$13.98
	SARA LEE STORE #425770	10/14/2010	$45.57
	WM SUPERCENTER	10/15/2010	$15.43
	WM SUPERCENTER	10/15/2010	$15.03
	WM SUPERCENTER	10/18/2010	$4.84
	WAL-MART #0644	10/17/2010	$38.32
	SARA LEE STORE #425770	10/18/2010	$54.05
	FAMILY DOLLAR #162	10/18/2010	$2.12
	BI-LO 566	10/19/2010	$27.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	MARKERTEK VIDEO SUPPLY	10/19/2010	$915.26
	BI-LO 566	10/20/2010	$3.58
	SARA LEE STORE #425770	10/20/2010	$52.00
	AMERIPRIDE SERVICES	10/20/2010	$60.30
	WAL-MART #0396	10/20/2010	$20.67
	BI-LO 566	10/20/2010	$15.36
	W W GRAINGER 916	10/21/2010	$528.83
	WM SUPERCENTER	10/24/2010	$34.37
	WAL-MART #0396	10/22/2010	$1.35
	WM SUPERCENTER	10/25/2010	$105.76
	SARA LEE STORE #425770	10/25/2010	$27.00
	STAPLES 00118976	10/25/2010	$206.08
	SARA LEE STORE #425770	10/26/2010	$157.60
	PAYPAL GREASEPROLL	10/26/2010	$375.00
	WAL-MART #0396	10/26/2010	$24.12
	BI-LO 566	10/26/2010	$44.15
	BI-LO 566	10/26/2010	$1.78
	WAL-MART #0396	10/27/2010	$26.55
	BI-LO 566	10/27/2010	$29.94
	BI-LO 566	10/27/2010	$31.12
	AMERIPRIDE SERVICES	10/28/2010	$60.30
	STAPLES 00118976	10/27/2010	$63.84
			$14,439.17
KRISTAL DOHERTY	CVS PHARMACY #3599 Q03	09/29/2010	$5.82
	MARSH AFFINITY GRP SVCS	09/30/2010	$10,834.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$127.87
	CONTRAX FURNISHINGS	10/25/2010	$5,084.52
	MAC PAPERS INC	10/28/2010	$1,231.62
			$17,283.83
KRISTINE COLEMAN	RC RICOH CORP	09/30/2010	$120.20
	TRI COUNTY TECH	09/29/2010	$18.00
	FORMS AND SUPPLY - AOPD	09/29/2010	$36.65
	TRI COUNTY TECH	10/04/2010	$30.53
	FORMS AND SUPPLY - AOPD	10/05/2010	$152.13
	TRI COUNTY TECH	10/06/2010	$10.00
	AMAZON MKTPLACE PMTS	10/07/2010	$4.76
	AMAZON MKTPLACE PMTS	10/09/2010	$4.74
	Amazon.com	10/08/2010	$25.44
	BI-LO 566	10/20/2010	$34.46
	RC RICOH CORP	10/25/2010	$497.50
			$934.41
LARRY BARNES	DRI NITRODESK	10/01/2010	$19.99
	TAPE4BACKUP.COM	10/04/2010	$434.85
			$454.84
LAURA THOMPSON	THE VILLAGE BAKER CAFE	09/29/2010	$45.63
	FORMS AND SUPPLY - AOPD	10/08/2010	$7.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	10/07/2010	$18.92
	HILL-ROM CREDIT	10/11/2010	$560.00
	BI-LO 566	10/12/2010	$72.06
	BI-LO 566	10/13/2010	$13.65
	BI-LO 566	10/13/2010	$4.94
	IDEXX DISTRIBUTION INC	10/14/2010	$261.10
	SEARS ROEBUCK 4474	10/20/2010	$343.26
	CVS PHARMACY #3599 Q03	10/25/2010	$27.87
	DELL SALES & SERVICE	10/28/2010	$61.47
			$1,416.47
LINDA CROWE	FORMS AND SUPPLY - AOPD	10/01/2010	$77.56
	FORMS AND SUPPLY - AOPD	10/05/2010	$81.61
	FORMS AND SUPPLY - AOPD	10/21/2010	$107.99
	FORMS AND SUPPLY - AOPD	10/21/2010	$224.77
			$491.93
LINDA DRIGGERS	INF PEOPLESMART.COM	10/04/2010	$19.95
			$19.95
MANDY ORZECHOWSKI	LOWES #00728	10/02/2010	$12.31
	PUBLIX #563	10/03/2010	$13.77
	CAROLINA BIOLOGICAL SUPPL	10/08/2010	$123.23
	LOWES #00728	10/14/2010	$44.35
	CAROLINA BIOLOGICAL SUPPL	10/15/2010	$24.65
	BI-LO 566	10/19/2010	$32.64
	AMAZON MKTPLACE PMTS	10/28/2010	$50.46
			$301.41
MARGARET BURDETTE	USAIRWAYS 0377855605865	10/08/2010	$297.30
	USAIRWAYS 0377855606003	10/08/2010	$298.80
	DELTA AIR 0068227376202	10/18/2010	$23.00
	DELTA AIR 0068227376200	10/18/2010	$23.00
	MADISON CONCOURSE HOTEL	10/24/2010	$377.85
	UNITED AIR 0164514703120	10/22/2010	$50.00
			$1,069.95
MARGARET CHAMPION	NATIONAL WELDERS #25	09/30/2010	$45.84
	PARTY CITY #294	10/07/2010	$13.14
	SHOR LINE	10/07/2010	$49.40
	CRACKER BARREL #124 ANDER	10/07/2010	$58.63
	MICHAELS #1585	10/09/2010	$29.97
	PCI WEBSTER VETERINARY	10/12/2010	$109.35
	ENTERPRISE RENT-A-CAR	10/15/2010	$179.73
	SHOR LINE	10/27/2010	$711.55
			$1,197.61
MARGARET E ALLAN	THE VILLAGE BAKER CAFE	10/15/2010	$375.68
	AMERICAN MARKETING ASSOC	10/18/2010	$195.00
			$570.68
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	10/01/2010	$42.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	10/04/2010	$6.01
	TRI COUNTY TECH	10/06/2010	$45.69
	FORMS AND SUPPLY - AOPD	10/08/2010	$193.39
	SHERATON HOTEL	10/23/2010	$309.86
	WATSON LABEL PRODUCTS	10/25/2010	$510.54
	RALPHS STORE AND TROPHY S	10/26/2010	$19.84
			$1,128.28
MARY GEREN	PAPA JOHNS #0345	10/06/2010	$150.00
			$150.00
MARY JOHNSTON	ADORAMA INC	10/02/2010	$46.88
	AMAZON MKTPLACE PMTS	10/11/2010	$147.25
	Amazon.com	10/12/2010	$40.57
	FORMS AND SUPPLY - AOPD	10/11/2010	$111.62
	FORMS AND SUPPLY - AOPD	10/11/2010	$10.57
	UCDA	10/12/2010	$450.00
	HOBBY LOBBY #332	10/14/2010	$71.09
	ANNOUNCEMENT CONVERTER	10/19/2010	$232.90
	SC BROADCASTERS ASSOC	10/21/2010	$500.00
	CASE ONLINE	10/22/2010	$750.00
	DISPLAYS 2 GO	10/20/2010	$164.39
	CASE ONLINE	10/27/2010	$295.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$70.14
			$2,890.41
MATTHEW EDWARDS	A. N. D. TECHNOLOGIES	10/12/2010	$1,000.00
			$1,000.00
MATTHEW WOODALL	LOWES #03071	10/06/2010	$64.71
	PAYPAL KEUR LOCKER	10/14/2010	$48.65
			$113.36
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	10/06/2010	$54.55
	FORMS AND SUPPLY - AOPD	10/06/2010	$83.57
	FORMS AND SUPPLY - AOPD	10/19/2010	$92.39
	OFFICEMAX CT IN#520015	10/22/2010	$193.98
	OFFICEMAX CT IN#520922	10/22/2010	$71.37
			$495.86
MYLES CLINT WRIGHT	MUTTS BBQ REST	10/05/2010	$61.50
	WOODHAVEN GOLF CLUB	10/07/2010	$22.00
	SOUTHERN WESLEYAN UNIV	10/08/2010	$525.00
	KFC 311	10/17/2010	$38.92
	RYANS #2104	10/16/2010	$74.39
	ACUSHNET COMPANY	10/15/2010	$474.25
	LINKS OTRYON GOLF COURSE	10/16/2010	$45.43
	SUBWAY 00032664	10/18/2010	$33.42
	ZAXBYS 001042 Q31	10/18/2010	$48.81
	SPART METHODIST BUS OFFIC	10/19/2010	$400.00
	WOODHAVEN GOLF CLUB	10/25/2010	$22.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYLES CLINT WRIGHT	MAC ADAMS GOLF SALES I	10/26/2010	$399.02
			$2,144.99
NORMAN SHARP	PAYPAL CALIFONEINT	10/27/2010	$92.40
			$92.40
PAM HOLLAND	FORMS AND SUPPLY - AOPD	10/07/2010	$65.24
	FORMS AND SUPPLY - AOPD	10/08/2010	$78.52
	AMAZON MKTPLACE PMTS	10/22/2010	$28.22
	TIGER TOWN GRAPHICS	10/22/2010	$252.52
	AMAZON MKTPLACE PMTS	10/23/2010	$33.60
	AMAZON MKTPLACE PMTS	10/22/2010	$23.94
	AMAZON MKTPLACE PMTS	10/22/2010	$25.84
	AMAZON MKTPLACE PMTS	10/23/2010	$61.54
	AMAZON MKTPLACE PMTS	10/22/2010	$89.95
	AMAZON MKTPLACE PMTS	10/25/2010	$23.99
	AMAZON MKTPLACE PMTS	10/25/2010	$19.98
	AMAZON MKTPLACE PMTS	10/26/2010	$63.98
	AMAZON MKTPLACE PMTS	10/25/2010	$18.99
	FILEXEC PRODUCTS	10/25/2010	$453.90
	DISPLAYS 2 GO	10/25/2010	$135.34
	NATIONAL DISTRIBUTORS	10/27/2010	$80.20
	AMAZON MKTPLACE PMTS	10/26/2010	$101.55
	SCANTRON CORPORATION	10/27/2010	$30.22
			$1,587.52
PATRICIA WEST	PSA PUBLISHING/BULLETIN	10/01/2010	$72.00
	GREAT SMOKY MTN RAILROAD	10/01/2010	$333.90
	IONOSPHERE TOURS	10/06/2010	$650.00
	WHITE JONES HARDWARE	10/18/2010	$23.46
			$1,079.36
PAUL R PHELPS	LAKESIDE SHEET & 01 OF 01	10/07/2010	$903.18
	TROPHIES UNLIMITED	10/11/2010	$8.03
	IONOSPHERE TOURS	10/14/2010	$1,300.00
			$2,211.21
PENNY EDWARDS	SC PSY ASSOCIATION	10/21/2010	$72.00
			$72.00
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	10/06/2010	$313.98
	FORMS AND SUPPLY - AOPD	10/27/2010	$14.31
			$328.29
POLLY KAY	CARDINAL HEALTH MP&S	09/30/2010	$27.75
	VWR INTERNATIONAL INC	09/30/2010	$47.28
	CARDINAL HEALTH MP&S	09/30/2010	$10.83
	DUNKIN #302066 Q35	10/14/2010	$34.52
	GOOGLE CACMLE	10/21/2010	$219.00
			$339.38
REBECCA EIDSON	PALMETTO LABELS INC DG	10/20/2010	$300.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
RICHARD F MURPHY II	GRANDE SHORES HOTEL	09/30/2010	$74.75
			$74.75
RICHARD PARKER	JIMMYS FAMILY RESTAURANT	10/13/2010	$36.99
			$36.99
RICHARD S. COTHRAN	ARAMARK 1631 CATERING	10/13/2010	$1,475.37
	FORMS AND SUPPLY - AOPD	10/18/2010	$171.51
	THE MADREN CENTER	10/19/2010	$800.00
	ITIN SCALE CO	10/18/2010	$205.00
	GILSON COMPANY, INC.	10/18/2010	$335.00
	GILSON COMPANY, INC.	10/27/2010	$229.50
			$3,216.38
RICK CLARK	BUDDY'S AUTO	10/05/2010	$445.58
	SMITHS ADDRESSING MACHINE	10/05/2010	$1,936.52
	FASTENAL CO-MO/TO	10/12/2010	$98.98
			$2,481.08
ROBERT ELLENBERG	LOWES #01635	10/04/2010	$15.34
	LOWES #01635	10/12/2010	$305.10
			$320.44
ROBERTA SITTON	STAPLES 00111807	10/14/2010	$15.90
			$15.90
ROBIN B MCFALL	OFFICEMAX CT IN#114766	10/01/2010	$64.66
	DISNEY RESORT-MUSIC	10/03/2010	$221.48
	DISNEY RESORT-MUSIC	10/06/2010	$9.95
			$296.09
RONALD HUMPHRIES	WAL-MART #3222	10/24/2010	$62.00
	GREENVILLE SCOUT SHOP	10/23/2010	$71.82
	LOWES #03071	10/25/2010	$69.70
	LOWES #03071	10/25/2010	$33.73
	DOLRTREE 10 00000109	10/25/2010	$16.96
	WAL-MART #3222	10/27/2010	$63.69
			$317.90
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	09/29/2010	$145.21
	USAIRWAYS 0372404696040	09/30/2010	$150.00
	USAIRWAYS 0372405081917	10/04/2010	$426.90
	ARAMARK 1631 CATERING	10/05/2010	$178.96
	CLEMSON AREA CHAMBER OF C	10/06/2010	$800.00
	SHERATON	10/06/2010	$768.66
	SHERATON	10/06/2010	$1,281.10
	SHERATON	10/06/2010	$768.66
	HILTON COLUMBIA CENTER	10/08/2010	$209.76
	FORMS AND SUPPLY - AOPD	10/11/2010	$18.66
	FORMS AND SUPPLY - AOPD	10/13/2010	$1,172.87
	S C CHAMBER OF COMMERCE	10/15/2010	$600.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	COPPER RIVER OF EASLEY LL	10/15/2010	$36.93
	ARAMARK 1631 CATERING	10/19/2010	$229.41
	DELTA AIR 0068227191568	10/19/2010	$23.00
	AIRFLIGHT SERVICES	10/20/2010	$62.56
	DELTA AIR 0062182964734	10/20/2010	$56.50
	ARAMARK 1631 CATERING	10/20/2010	$229.41
	DELTA AIR 0068227999144	10/20/2010	$25.00
	DELTA AIR 0062182954762	10/20/2010	$56.50
	SUNSET GRILL	10/21/2010	$87.34
	LITTLE ANTHONY'S AMERICAN	10/20/2010	$320.00
	SHERATON	10/23/2010	$946.44
	QUINN'S STEAKHOUSE	10/23/2010	$81.38
	AMPCO PARKING GREENVILLE	10/24/2010	$58.00
	MEDITERRA LTD	10/22/2010	$571.97
	SHERATON	10/24/2010	$254.38
	SHERATON	10/25/2010	$253.77
	HILTON TORONTO F/D	10/24/2010	$761.30
	HILTON TORONTO F/D	10/24/2010	$761.30
	HILTON TORONTO F/D	10/24/2010	$761.30
	HILTON TORONTO F/D	10/24/2010	$1,015.06
	TURNERS JEWELERS	10/27/2010	$370.95
	PALMETTO SCREENPRINTING	10/27/2010	$776.77
			$14,260.05
ROSS WAGENSEIL	BI-LO 566	10/06/2010	$42.29
	WAL-MART #3222	10/07/2010	$108.06
	LOWES #03071	10/07/2010	$221.17
	LOWES #03071	10/21/2010	$84.94
	WM SUPERCENTER	10/25/2010	$107.16
	LOWES #03071	10/26/2010	$84.01
	BI-LO 566	10/27/2010	$12.82
	WAL-MART #3222	10/26/2010	$60.81
			$721.26
S VINSON BURDETTE	BRAINSTORM	10/05/2010	$191.31
	J&R SOUND/MAILORDER	10/19/2010	$59.97
	DISPLAYS 2 GO	10/20/2010	$31.06
	FORMS AND SUPPLY - AOPD	10/21/2010	$12.72
	FORMS AND SUPPLY - AOPD	10/21/2010	$225.94
			$521.00
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	09/30/2010	$21.90
	FORMS AND SUPPLY - AOPD	10/12/2010	$17.62
	MAGNA PUBLICATIONS, INC	10/25/2010	$289.00
			$328.52
SANDRA STRICKLAND	LEARNING RESOURCES NETWK	10/14/2010	$495.00
	ELEMENT K CORPORATION	10/14/2010	$264.09
	ELEMENT K CORPORATION	10/16/2010	$100.00
	ELEMENT K CORPORATION	10/19/2010	$119.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	CVS PHARMACY #3599 Q03	10/19/2010	$38.96
	MSDNAA	10/22/2010	$1,523.22
			$2,541.05
SARA G. CROCKER	DOLLAR-GENERAL #0163	10/07/2010	$24.09
			$24.09
SARAH SHUMPERT	PAYPAL GREENSCHEME	10/04/2010	$595.00
	AMPCO PARKING GREENVILLE	10/22/2010	$37.00
	MADISON CONCOURSE HOTEL	10/24/2010	$377.85
			$1,009.85
SHARON COLCOLOUGH	DOLRTREE 2832 00028324	10/26/2010	$73.83
			$73.83
SHARON ECKERT	FORMS AND SUPPLY - AOPD	10/01/2010	$52.17
	FORMS AND SUPPLY - AOPD	10/04/2010	$35.98
	HOBBY LOBBY #332	10/08/2010	$16.94
	FORMS AND SUPPLY - AOPD	10/07/2010	$231.39
	FORMS AND SUPPLY - AOPD	10/12/2010	$24.02
	PANERA BREAD #821	10/13/2010	$167.26
	THE VILLAGE BAKER CAFE	10/13/2010	$170.05
	HOBBY LOBBY #332	10/15/2010	$5.93
	RC RICOH CORP	10/20/2010	$193.67
	RALPHS STORE AND TROPHY S	10/21/2010	$31.50
			$928.91
STEPHANIE W HIGINGBOTTOM	VWR INTERNATIONAL INC	09/30/2010	$76.77
	FORMS AND SUPPLY - AOPD	10/01/2010	$23.92
	VWR SARGENT WELCH	10/02/2010	$254.60
	FISHER SCI ATL	10/01/2010	$410.12
	FISHER SCI ATL	10/01/2010	$109.38
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$33.13
	BI-LO 566	10/06/2010	$5.86
	DRUGSTORE.COM	10/07/2010	$76.71
	FISHER SCI ATL	10/14/2010	$36.98
	BI-LO 566	10/18/2010	$13.00
	BI-LO 566	10/20/2010	$106.01
	BI-LO 566	10/20/2010	$10.05
	FORMS AND SUPPLY - AOPD	10/21/2010	$102.17
	VWR INTERNATIONAL INC	10/27/2010	$188.21
			$1,446.91
SUE ANDRUS	COURTYARD BY MARRIOTT-DTW	10/03/2010	$476.31
			$476.31
SUSAN BLADZIK	MICHAELS #1585	09/29/2010	$10.30
	TARGET 00011981	10/06/2010	$12.69
	WAL-MART #0396	10/15/2010	$5.55
	PARTY CITY #294	10/15/2010	$29.61
	HOBBY LOBBY #332	10/22/2010	$4.00
	WM SUPERCENTER	10/21/2010	$20.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	WAL-MART #0396	10/25/2010	$11.54
			$94.05
SUZANNE KONIECZNY	APL APPLE ONLINE STORE	10/23/2010	$82.68
	NORTHLAND CABLE TV HQ	10/22/2010	$226.88
	BI-LO 626	10/26/2010	$29.24
	LITTLE CAESARS #101	10/27/2010	$59.95
			$398.75
TASHEKA JOHNSON	ENTERPRISE RENT-A-CAR	10/09/2010	$96.14
	OUTBACK #4117	10/08/2010	$411.19
			$507.33
TEQUISHA WHITENER	HAMPTON INNS	10/27/2010	$133.28
			$133.28
TERRY S HEG	ALL PHASE ELEC #0184	10/06/2010	$93.50
	ALL PHASE ELEC #0184	10/12/2010	$103.98
	TRI-COUNTY ACE BLDRS S	10/15/2010	$49.06
	PENDLETON TIRE COMPANY	10/18/2010	$19.00
	LOWES #03071	10/19/2010	$71.69
	ALL PHASE ELEC #0184	10/21/2010	$144.11
	ALL PHASE ELEC #0184	10/26/2010	$276.33
	LOWES #00469	10/27/2010	$226.64
	LOWES #00469	10/27/2010	$37.49
	BLACK ELECTRICAL SUPPLY I	10/27/2010	$255.32
	LOWES #00469	10/28/2010	$35.09
			$1,312.21
THWANDA L. DAVIDSON	WM SUPERCENTER	10/19/2010	$53.57
	WAL-MART #3222	10/19/2010	$75.07
	WM SUPERCENTER	10/25/2010	$12.84
	HAMPTON INNS	10/27/2010	$133.28
			$274.76
TIM BOWEN	HOLIDAY INN	10/05/2010	$77.70
			$77.70
TODD CRISP-SIMONS	STAPLES 00111807	10/13/2010	$42.91
	TRI COUNTY TECH	10/20/2010	$22.84
			$65.75
TONIA MCCLAIN	FREEDOM PAPER	10/02/2010	$261.58
	FORMS AND SUPPLY - AOPD	10/04/2010	$34.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$35.84
	FORMS AND SUPPLY - AOPD	10/18/2010	$21.65
	FORMS AND SUPPLY - AOPD	10/19/2010	$29.37
	OFFICEMAX CT IN#500900	10/22/2010	$92.91
	FREEDOM PAPER	10/27/2010	$248.00
	OFFICEMAX CT IN#596030	10/27/2010	$462.20
	THE POMPOUS PIG	10/27/2010	$220.10
			$1,405.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIQUE DENNIS	PORTER BROTHERS AUTO	10/19/2010	$1,151.43
	MINUTEMAN PRESS	10/21/2010	$42.40
			$1,193.83
TONY LOGAN	SPARTAN INDUSTRIAL SUPP	10/01/2010	$222.00
	SPARTAN INDUSTRIAL SUPP	10/26/2010	$1,392.38
			$1,614.38
VICKY GRAVES	NACADA	10/04/2010	$55.00
	WAL-MART #0396	10/18/2010	$30.36
			$85.36
WANDA T SCREWS	ACT PROGRAMS	10/05/2010	$6,050.00
	ATI	10/13/2010	$5,000.00
	ATI	10/28/2010	$500.00
			$11,550.00
WILLIAM E. GRIFFITH	MCMASTER-CARR	10/04/2010	$191.17
	MCMASTER-CARR	10/04/2010	$478.64
	TRI-COUNTY ACE BLDRS S	10/05/2010	$65.69
	RAPID LUBE OF ANDRSN	10/05/2010	$49.10
	MCMASTER-CARR	10/12/2010	$518.79
	TRI-COUNTY ACE BLDRS S	10/13/2010	$17.10
	TRI-COUNTY ACE BLDRS S	10/16/2010	$43.36
	LOWES #03071	10/18/2010	$28.57
	TRI-COUNTY ACE BLDRS S	10/23/2010	$9.80
	MCMASTER-CARR	10/25/2010	$68.64
	MCMASTER-CARR	10/25/2010	$62.24
	TRI-COUNTY ACE BLDRS S	10/28/2010	$46.63
	SHERWIN WILLIAMS #2658	10/28/2010	$158.06
			$1,737.79

Total for SC TRICOUNTY TECH COLLEGE: $184,376.78

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 0377868518489	10/05/2010	$40.00
	USAIRWAYS 0377868518489	10/05/2010	$435.80
	CASE DISTRICT ONLINE	10/15/2010	$40.00
	AGENT FEE 8900539176488	10/19/2010	$40.00
	USAIRWAYS 0377868518571	10/19/2010	$559.40
	APA - MEMBERSHIP ONLINE	10/21/2010	$273.00
	DELTA AIR 0067868518580	10/21/2010	$420.80
	AGENT FEE 8900539176494	10/21/2010	$40.00
	OFFICE CONNECTIONS INC	10/22/2010	$40.31
			$1,889.31
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	10/22/2010	$906.96
			$906.96

Total for SEA GRANT CONSORTIUM: $2,796.27

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	10/08/2010	$172.72
			$172.72
DEBRA G CODY	JM GRACE	09/24/2010	$227.35
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SMITH RUBBER STAMP & SEAL	10/06/2010	$32.96
	ZEE MEDICAL 07355142	10/06/2010	$73.18
	ZEE MEDICAL 07355142	10/07/2010	$17.02
	PITNEY BOWES	10/12/2010	$210.33
	WM SUPERCENTER	10/13/2010	$20.16
	RIVERSIDE TECHNOLOGIES	10/15/2010	$54.00
	JM GRACE	10/18/2010	$163.64
	JM GRACE	10/20/2010	$78.08
	JM GRACE	10/26/2010	$48.14
	MAYO CLNC HEALTH LETTER	10/26/2010	$54.00
			$1,003.86

Total for SECOND INJURY FUND: $1,176.58

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	BCT SOUTH CAROLINA	10/07/2010	$16.80
	OFFICE DEPOT #1214	10/15/2010	$494.84
	OFFICE DEPOT #1165	10/15/2010	$30.14
			$541.78

Total for SECRETARY OF STATE: $541.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$700.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	09/29/2010	$661.66
	FORMS AND SUPPLY - AOPD	09/29/2010	$68.13
	FORMS AND SUPPLY - AOPD	09/29/2010	$88.93
	FORMS AND SUPPLY - AOPD	09/30/2010	$49.93
	FORMS AND SUPPLY - AOPD	09/30/2010	$33.46
	WULBERN KOVAL CO INC-ETC	09/30/2010	$65.70
	FORMS AND SUPPLY - AOPD	10/01/2010	$22.46
	WULBERN KOVAL CO INC-ETC	09/30/2010	$93.68
	FORMS AND SUPPLY - AOPD	10/01/2010	$67.21
	WULBERN KOVAL CO INC-ETC	09/30/2010	$183.82
	WULBERN KOVAL CO INC-ETC	09/30/2010	$105.98
	FORMS AND SUPPLY - AOPD	10/01/2010	$18.87
	POLLOCK COMPANY	10/05/2010	$69.50
	DMI DELL K-12/GOVT	10/07/2010	$1,179.09
	FORMS AND SUPPLY - AOPD	10/06/2010	$77.77
	FORMS AND SUPPLY - AOPD	10/08/2010	$103.23
	FORMS AND SUPPLY - AOPD	10/07/2010	$85.92
	FORMS AND SUPPLY - AOPD	10/12/2010	$10.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	10/13/2010	$9.37
	FORMS AND SUPPLY - AOPD	10/15/2010	$59.46
	FORMS AND SUPPLY - AOPD	10/15/2010	$87.16
	FORMS AND SUPPLY - AOPD	10/15/2010	$94.56
	FORMS AND SUPPLY - AOPD	10/15/2010	$44.70
	OFFICEMAX CT IN#393201	10/19/2010	$303.13
	FORMS AND SUPPLY - AOPD	10/19/2010	$11.50
	DMI DELL K-12/GOVT	10/21/2010	$19.04
	DMI DELL K-12/GOVT	10/21/2010	$387.42
	FORMS AND SUPPLY - AOPD	10/19/2010	$9.37
	OFFICEMAX CT IN#487378	10/21/2010	$303.13
	OFFICEMAX CT IN#496564	10/21/2010	$149.48
	FORMS AND SUPPLY - AOPD	10/21/2010	$140.19
	FORMS AND SUPPLY - AOPD	10/21/2010	$189.18
	CORRUGATED CONTAINERS INC	10/22/2010	$28.31
	FORMS AND SUPPLY - AOPD	10/21/2010	$592.99
	FORMS AND SUPPLY - AOPD	10/22/2010	$114.63
	DTI DAY-TIMERS INC	10/25/2010	$160.56
	FORMS AND SUPPLY - AOPD	10/25/2010	$121.22
	FORMS AND SUPPLY - AOPD	10/25/2010	$245.34
	WULBERN KOVAL CO INC-ETC	10/26/2010	$64.80
	OFFICEMAX CT IN#547537	10/27/2010	$606.27
	OFFICEMAX CT IN#547468	10/27/2010	$242.51
	OFFICEMAX CT IN#547514	10/27/2010	$216.96
	FORMS AND SUPPLY - AOPD	10/26/2010	$113.51
	WULBERN KOVAL CO INC-ETC	10/26/2010	$50.24
	FORMS AND SUPPLY - AOPD	10/26/2010	$196.58
	OFFICEMAX CT IN#547493	10/27/2010	$242.51
	WULBERN KOVAL CO INC-ETC	10/26/2010	$223.39
	WULBERN KOVAL CO INC-ETC	10/26/2010	$76.97
	FORMS AND SUPPLY - AOPD	10/26/2010	$274.69
	OFFICEMAX CT IN#626098	10/28/2010	$909.39
			$9,274.16
ANITA BUTLER	OFFICE MAX	10/09/2010	$99.49
			$99.49
ANNIE WADE	WULBERN KOVAL CO INC-ETC	09/30/2010	$283.14
	DMI DELL K-12/GOVT	10/09/2010	$47.66
			$330.80
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	09/29/2010	$268.70
	WALMART.COM	10/01/2010	$1.56
	WALMART.COM	10/01/2010	$2.49
	HASLER INC	10/05/2010	$530.00
	HERALD OFFICE SUPPLY INC	10/08/2010	$235.47
	STAPLS7067011097000001	10/09/2010	$26.87
	OFFICEMAX CT IN#275806	10/11/2010	$83.92
	WALMART.COM	10/12/2010	$2.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM	10/13/2010	$2.38
	AMERICAN SPECIALTY OFFICE	10/12/2010	$122.40
	HERALD OFFICE SUPPLY INC	10/13/2010	$63.32
	WALMART.COM	10/14/2010	$5.18
	WALMART.COM	10/15/2010	$2.87
	STAPLS7067224616000001	10/16/2010	$177.74
	OFFICEMAX CT IN#379261	10/15/2010	$305.96
	WALMART.COM	10/17/2010	$2.07
	WALMART.COM	10/17/2010	$2.81
	HASLER INC	10/15/2010	$530.00
	WALMART.COM	10/19/2010	$3.86
	HCN CLASSIFIED ADVERTISIN	10/20/2010	$712.19
	WALMART.COM	10/21/2010	$2.81
	WALMART.COM	10/22/2010	$1.94
	WALMART.COM	10/22/2010	$1.81
	HERALD OFFICE SUPPLY INC	10/21/2010	$64.79
	WALMART.COM	10/22/2010	$3.08
	WALMART.COM	10/25/2010	$1.73
	WALMART.COM	10/26/2010	$2.38
	WALMART.COM	10/27/2010	$3.30
	WALMART.COM	10/28/2010	$2.81
	STAPLS7067573812000001	10/28/2010	$121.28
	WALMART.COM	10/28/2010	$2.38
	DMI DELL K-12/GOVT	10/29/2010	$1,190.11
			$4,480.59
BETH COOPER	MINDJET	10/01/2010	$69.80
	FORMS AND SUPPLY - AOPD	10/07/2010	$862.17
	Amazon.com	10/17/2010	$99.99
	FREEDOM SCIENTIFIC	10/26/2010	$200.00
	Amazon.com	10/29/2010	$26.39
			$1,258.35
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	10/12/2010	$279.81
	OFFICEMAX CT IN#335955	10/13/2010	$628.37
	OFFICEMAX CT IN#336210	10/13/2010	$69.23
	FORMS AND SUPPLY - AOPD	10/13/2010	$74.88
	THE OFFICE PAL	10/20/2010	$133.71
			$1,186.00
CAROLYN HUDSON	OFFICEMAX CT IN#087311	09/30/2010	$165.84
			$165.84
CATHIE CATOE	STAPLS7067419117000002	10/22/2010	$280.09
	OFFICEMAX CT IN#516463	10/22/2010	$917.89
	STAPLS7067419117000001	10/22/2010	$260.76
			$1,458.74
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	10/06/2010	$133.13
	FORMS AND SUPPLY - AOPD	10/07/2010	$10.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	STAPLS7067110436000001	10/13/2010	$455.50
	STAPLS7067388021000001	10/21/2010	$113.24
			$712.66
CHARLES D REESE	CABLE & CONNECTIONS INC	10/06/2010	$232.40
	CABLE & CONNECTIONS INC	10/07/2010	$69.98
	CABLE & CONNECTIONS INC	10/15/2010	$40.66
	CABLE & CONNECTIONS INC	10/19/2010	$224.70
			$567.74
CONNIE S GRAHAM	OFFICEMAX CT IN#084327	09/30/2010	$454.70
	DMI DELL K-12/GOVT	09/30/2010	$224.68
	DMI DELL K-12/GOVT	10/08/2010	$271.77
	DMI DELL K-12/GOVT	10/21/2010	$201.15
	OFFICEMAX CT IN#478659	10/21/2010	$169.97
	FORMS AND SUPPLY - AOPD	10/22/2010	$107.30
	FORMS AND SUPPLY - AOPD	10/22/2010	$260.26
			$1,689.83
COOKIE O'NEAL	IMAGING TECHNOLOGIES 313	10/14/2010	$157.29
	DMI DELL K-12/GOVT	10/27/2010	$236.92
	FORMS AND SUPPLY - AOPD	10/27/2010	$86.01
			$480.22
DEBORAH AMAKER	ACE HRDWR OF CAYCE LLC	10/08/2010	$8.42
	STAPLS7067024253000002	10/09/2010	$10.69
	STAPLS7067024253000001	10/09/2010	$49.22
	STAPLS7067063618000001	10/12/2010	$179.31
	UNITED LASER	10/12/2010	$808.92
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	STAPLS7067455184000001	10/23/2010	$630.55
	STAPLS7067455184000002	10/23/2010	$635.58
	UNITED LASER	10/26/2010	$552.12
			$2,899.81
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	09/29/2010	$11.06
	STAPLS7066708685000001	09/30/2010	$22.08
	STAPLS7066840999000001	10/05/2010	$182.20
	STAPLS7067006883000001	10/09/2010	$77.03
	FORMS AND SUPPLY - AOPD	10/07/2010	$554.91
	FORMS AND SUPPLY - AOPD	10/11/2010	$111.53
	FORMS AND SUPPLY - AOPD	10/11/2010	$47.44
	FORMS AND SUPPLY - AOPD	10/13/2010	$252.78
	AMERICAN SPECIALTY OFFICE	10/15/2010	$208.65
	IMAGISTICSINV 203541636	07/14/2010	$99.78
	IMAGISTICSINV 203541639	07/14/2010	$66.08
	STAPLS7067264114000001	10/19/2010	$303.67
	KMART 3645	10/19/2010	$22.43
	WAL-MART	10/21/2010	$11.17
	FORMS AND SUPPLY - AOPD	10/26/2010	$494.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA W MERCK	WULBERN KOVAL CO INC-ETC	10/26/2010	$522.04
			$2,987.82
DIANE SYLVESTER	DAHLE - SHREDDER DIVISION	09/30/2010	$90.00
	OFFICEMAX CT IN#136589	10/02/2010	$1,529.83
	DMI DELL K-12/GOVT	10/29/2010	$1,428.13
			$3,047.96
DONNA H SMITH	FORMS AND SUPPLY - AOPD	09/29/2010	$35.72
	OFFICEMAX CT IN#179674	10/05/2010	$1,052.23
	FORMS AND SUPPLY - AOPD	10/05/2010	$635.07
	FORMS AND SUPPLY - AOPD	10/05/2010	$52.00
	FORMS AND SUPPLY - AOPD	10/06/2010	$31.25
	WULBERN KOVAL CO INC-ETC	10/11/2010	$89.05
	WULBERN KOVAL CO INC-ETC	10/11/2010	$254.05
	WULBERN KOVAL CO INC-ETC	10/11/2010	$118.13
	WULBERN KOVAL CO INC-ETC	10/11/2010	$46.18
	OFFICEMAX CT IN#324232	10/13/2010	$1,052.23
	WULBERN KOVAL CO INC-ETC	10/12/2010	$116.45
	WULBERN KOVAL CO INC-ETC	10/12/2010	$162.97
	WULBERN KOVAL CO INC-ETC	10/12/2010	$126.83
	WULBERN KOVAL CO INC-ETC	10/12/2010	$141.90
	WULBERN KOVAL CO INC-ETC	10/12/2010	$76.21
	WULBERN KOVAL CO INC-ETC	10/12/2010	$116.81
	DMI DELL K-12/GOVT	10/14/2010	$340.26
	DMI DELL K-12/GOVT	10/14/2010	$1,421.52
	FORMS AND SUPPLY - AOPD	10/14/2010	$581.91
	FORMS AND SUPPLY - AOPD	10/15/2010	$2.33
	FORMS AND SUPPLY - AOPD	10/19/2010	$19.76
	OFFICEMAX CT IN#524249	10/23/2010	$1,607.86
	WULBERN KOVAL CO INC-ETC	10/26/2010	$196.99
	FORMS AND SUPPLY - AOPD	10/26/2010	$257.28
	WULBERN KOVAL CO INC-ETC	10/26/2010	$121.92
	WULBERN KOVAL CO INC-ETC	10/26/2010	$47.03
	WULBERN KOVAL CO INC-ETC	10/26/2010	$112.41
	WULBERN KOVAL CO INC-ETC	10/26/2010	$58.75
	FORMS AND SUPPLY - AOPD	10/26/2010	$7.25
			$8,882.35
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	10/07/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	DMI DELL K-12/GOVT	10/23/2010	$213.98
	FORMS AND SUPPLY - AOPD	10/25/2010	$457.31
			$746.29
ELAINE W FARMER	OFFICEMAX CT IN#190242	10/06/2010	$122.38
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$172.38
ELIZABETH FAULK	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	WAL-MART #2703	10/18/2010	$33.76
	WAL-MART #2703	10/19/2010	$25.27
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
	SC LAW ENFORCEMENT	10/26/2010	$25.00
			$359.03
ELIZABETH GRAYSON-COPELAND	OFFICEMAX CT IN#180697	10/06/2010	$49.07
	AMERICAN SPECIALTY OFFICE	10/06/2010	$208.65
			$257.72
ELIZABETH TISDALE	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$100.00
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	09/30/2010	$183.28
	WALGREENS #7154	10/14/2010	$8.02
	DMI DELL K-12/GOVT	10/21/2010	$1,428.13
			$1,619.43
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/19/2010	$12.52
			$12.52
FANNIE M. STEVENS	DMI DELL BUS ONLINE	10/09/2010	$271.77
	OFFICEMAX CT IN#368751	10/15/2010	$7.60
	STAPLS7067249581000001	10/16/2010	$15.11
	OFFICEMAX CT IN#367160	10/18/2010	$177.14
			$471.62
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	10/01/2010	$139.90
			$139.90
IDA BERRY	DMI DELL K-12/GOVT	10/05/2010	$1,179.09
	STAPLS7066825512000001	10/05/2010	$110.12
	DOCUSYSTEMS INC	10/04/2010	$84.00
	OFFICEMAX CT IN#262575	10/14/2010	$669.39
	CHEMEX SUPPLY	10/19/2010	$111.39
	DMI DELL K-12/GOVT	10/29/2010	$215.98
			$2,369.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET PETOROCK	FORMS AND SUPPLY - AOPD	10/06/2010	$444.47
	OFFICEMAX CT IN#334537	10/13/2010	$303.13
			$747.60
JANICE VINCZI	DMI DELL K-12/GOVT	10/12/2010	$85.58
	WULBERN KOVAL CO INC-ETC	10/22/2010	$28.71
	WULBERN KOVAL CO INC-ETC	10/22/2010	$178.28
	WULBERN KOVAL CO INC-ETC	10/25/2010	$4.76
			$297.33
JEAN BEECHLER	OFFICE DEPOT #2361	10/07/2010	$59.33
	UNITED LASER	10/20/2010	$505.04
	OFFICEMAX CT IN#588027	10/27/2010	$228.15
			$792.52
JUDY STOKES	IKON-NORTH AMERICA	10/27/2010	$256.77
			$256.77
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	10/07/2010	$58.75
	HERALD OFFICE SUPPLY INC	10/07/2010	$255.51
	HERALD OFFICE SUPPLY INC	10/11/2010	$90.31
	HERALD OFFICE SUPPLY INC	10/14/2010	$183.55
	HERALD OFFICE SUPPLY INC	10/15/2010	$65.45
			$653.57
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	09/30/2010	$643.08
	FORMS AND SUPPLY - AOPD	10/07/2010	$404.04
			$1,047.12
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	09/29/2010	$223.58
	SMITH RUBBER STAMP & SEAL	09/30/2010	$15.84
	FORMS AND SUPPLY - AOPD	10/01/2010	$470.56
	LOWES #02967	10/05/2010	$218.09
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	BCT SOUTH CAROLINA	10/08/2010	$187.04
	FORMS AND SUPPLY - AOPD	10/15/2010	$15.04
	FORMS AND SUPPLY - AOPD	10/15/2010	$75.24
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	GARDNER NEWSPAPER	10/20/2010	$90.00
	OFFICEMAX CT IN#476956	10/21/2010	$2,425.04
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$94.10
	FORMS AND SUPPLY - AOPD	10/25/2010	$156.82
	THE HERALD CLASSIFIEDS	10/26/2010	$356.90
	FORMS AND SUPPLY - AOPD	10/26/2010	$337.44
	FORMS AND SUPPLY - AOPD	10/27/2010	$254.08
			$5,019.77
KATHY BREZEALE	FORMS AND SUPPLY - AOPD	10/08/2010	$9.37
			$9.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FEW	STAPLS7066762235000001	10/01/2010	$60.17
	STAPLS7066796407000001	10/02/2010	$180.50
	STAPLS7066796093000001	10/02/2010	$300.83
	STAPLS7067034476000001	10/09/2010	$120.33
	STAPLS7067034602000001	10/09/2010	$180.50
	DMI DELL K-12/GOVT	10/12/2010	$1,401.68
	FORMS AND SUPPLY - AOPD	10/14/2010	$554.46
	STAPLS7067281110000001	10/19/2010	$150.41
	STAPLS7067465662000001	10/23/2010	$180.50
	STAPLS7067465383000001	10/23/2010	$90.25
	FORMS AND SUPPLY - AOPD	10/25/2010	$199.92
			$3,419.55
KATHY LINSE	DTI DAY-TIMERS INC	10/20/2010	$75.50
	FORMS AND SUPPLY - AOPD	10/21/2010	$111.30
	CALENDARS	10/22/2010	$21.89
	WULBERN KOVAL CO INC-ETC	10/26/2010	$817.49
			$1,026.18
KIM GOODWIN	OFFICEMAX CT IN#101565	09/30/2010	$609.10
	FORMS AND SUPPLY - AOPD	09/29/2010	$211.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$17.75
	FORMS AND SUPPLY - AOPD	10/01/2010	$16.38
	OFFICEMAX CT IN#336025	10/13/2010	$917.89
	FORMS AND SUPPLY - AOPD	10/15/2010	$234.28
	FORMS AND SUPPLY - AOPD	10/19/2010	$169.33
	FORMS AND SUPPLY - AOPD	10/20/2010	$47.72
			$2,223.45
KRISTEN LEE	USPS 45186005229805983	09/30/2010	$6.25
	SMITH RUBBER STAMP & SEAL	10/11/2010	$16.20
	OFFICEMAX CT IN#481461	10/21/2010	$917.89
	SOUTHEASTERN PAPER GROUP	10/27/2010	$323.96
			$1,264.30
KYSIA KESSLER	OFFICEMAX CT IN#423565	10/19/2010	$269.84
	OFFICEMAX CT IN#423826	10/19/2010	$325.71
	OFFICEMAX CT IN#423284	10/19/2010	$56.46
	OFFICEMAX CT IN#601563	10/27/2010	$223.45
			$875.46
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS INC	10/12/2010	$1,462.00
	OFFICEMAX CT IN#543136	10/26/2010	$1,522.74
			$2,984.74
LINDA BLUME	WM SUPERCENTER	10/07/2010	$21.54
	WM SUPERCENTER	10/08/2010	$62.10
	WM SUPERCENTER	10/11/2010	$34.18
	CENTRAL TRUE VALUE	10/12/2010	$28.66
	WALGREENS #10257	10/14/2010	$11.29
	WAL-MART #1146	10/22/2010	$10.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLUME	WM SUPERCENTER	10/27/2010	$29.00
	CENTRAL TRUE VALUE	10/28/2010	$4.83
	BERKLEY MONUMENT AND SIGN	10/27/2010	$324.00
			$526.37
LINDA HAYNES	WULBERN KOVAL CO INC-ETC	10/11/2010	$627.09
	DMI DELL K-12/GOVT	10/21/2010	$943.27
	FORMS AND SUPPLY - AOPD	10/21/2010	$129.65
	FORMS AND SUPPLY - AOPD	10/25/2010	$135.23
			$1,835.24
LISA GILLIAM	DMI DELL K-12/GOVT	10/06/2010	$33.81
			$33.81
LISA W COLLINS	WALGREENS #10447	10/06/2010	$38.88
	DMI DELL K-12/GOVT	10/06/2010	$1,276.05
	WALGREENS #10447	10/08/2010	$23.76
	IMAGING SPECIALTIES US	10/13/2010	$240.00
	DOLRTREE 3829 00038299	10/12/2010	$3.24
	INDUSTRIAL SOLUTIONS AND	10/12/2010	$120.14
			$1,702.07
LYNN MCLENDON	CORRUGATED CONTAINERS INC	10/22/2010	$85.60
			$85.60
MARGARET H DYAR	STAPLS7066973825000001	10/08/2010	$134.01
	STAPLS7066973825000002	10/09/2010	$10.63
	STAPLS7067038695000001	10/09/2010	$26.95
	STAPLS7066973825000003	10/08/2010	$145.46
	WULBERN KOVAL CO INC-ETC	10/12/2010	$10.59
	STAPLES 00118976	10/21/2010	$33.91
	FORMS AND SUPPLY - AOPD	10/22/2010	$31.66
	OFFICEMAX CT IN#525610	10/22/2010	$942.55
	OFFICE DEPOT #379	10/25/2010	$71.01
	FORMS AND SUPPLY - AOPD	10/25/2010	$18.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$8.94
			$1,433.71
MARY A. LEWIS	DMI DELL K-12/GOVT	10/09/2010	$548.62
	UNITED LASER	10/08/2010	$934.20
	UNITED LASER	10/19/2010	$1,507.68
	FORMS AND SUPPLY - AOPD	10/20/2010	$277.85
	FORMS AND SUPPLY - AOPD	10/22/2010	$17.27
			$3,285.62
MARY WYLIE-STROM	DMI DELL K-12/GOVT	10/13/2010	$1,401.68
			$1,401.68
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	10/20/2010	$116.53
			$116.53
MILDRED BOYNTON	OFFICEMAX CT IN#373370	10/16/2010	$269.79
	DMI DELL K-12/GOVT	10/15/2010	$406.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED BOYNTON	WULBERN KOVAL CO INC-ETC	10/26/2010	$121.17
			$797.02
NETTIE GRANT	SC LAW ENFORCEMENT	09/30/2010	$25.00
	WALMART.COM	10/07/2010	$368.73
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	DMI DELL BUS ONLINE	10/19/2010	$806.71
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$149.29
	NEOPOST USA	10/23/2010	$156.54
			$1,781.27
NORMA THOMASSON	VSA ACESSINTELADV/SUBS	10/21/2010	$161.95
			$161.95
PHYLLIS SMALLS	OFFICE MAX	09/29/2010	$123.12
	OFFICE MAX	10/20/2010	$84.03
	OFFICE MAX	10/23/2010	$128.37
			$335.52
REBECCA E STRAIN	WULBERN KOVAL CO INC-ETC	09/30/2010	$321.53
	DMI DELL K-12/GOVT	10/12/2010	$437.36
	IMAGING SPECIALTIES US	10/28/2010	$222.00
			$980.89
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	10/14/2010	$638.19
	FORMS AND SUPPLY - AOPD	10/18/2010	$55.27
			$693.46
SCOTT LUDLAM	AGENT FEE 0068616197843	10/05/2010	$43.00
	DELTA AIR 0068616197926	10/06/2010	$225.40
	AGENT FEE 0068616197926	10/06/2010	$43.00
	USAIRWAYS 0378616198075	10/11/2010	$539.40
	AGENT FEE 0378616198083	10/11/2010	$43.00
	AGENT FEE 0378616198076	10/11/2010	$43.00
	USAIRWAYS 0378616198083	10/11/2010	$889.40
	AGENT FEE 0378616198075	10/11/2010	$43.00
	USAIRWAYS 0378616198076	10/11/2010	$539.40
	USAIRWAYS 0378616198408	10/21/2010	$377.80
	AGENT FEE 0378616198408	10/21/2010	$43.00
	AGENT FEE 0068616198491	10/26/2010	$43.00
	DELTA AIR 0068616198491	10/26/2010	$490.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,363.20
SHARON COLE	DMI DELL K-12/GOVT	10/06/2010	$37.45
	NEOPOST USA	10/08/2010	$208.60
			$246.05
SHARON H COOK	STAPLS7066830389000001	10/05/2010	$87.22
	STAPLS7067163696000001	10/14/2010	$217.55
			$304.77
SONYA M LYBRAND	OFFICEMAX CT IN#098309	09/30/2010	$63.43
	FORMS AND SUPPLY - AOPD	10/01/2010	$80.12
	WULBERN KOVAL CO INC-ETC	09/30/2010	$49.37
	FORMS AND SUPPLY - AOPD	10/01/2010	$30.98
	WULBERN KOVAL CO INC-ETC	09/30/2010	$181.24
	WULBERN KOVAL CO INC-ETC	09/30/2010	$210.96
	CADMUS ARTICLE WORKS	10/05/2010	$276.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$9.03
	FORMS AND SUPPLY - AOPD	10/05/2010	$189.98
	OFFICEMAX CT IN#144380	10/06/2010	$242.51
	FORMS AND SUPPLY - AOPD	10/07/2010	$19.68
	OFFICEMAX CT IN#324255	10/13/2010	$303.13
	OFFICEMAX CT IN#324233	10/13/2010	$95.70
	DMI DELL K-12/GOVT	10/15/2010	$943.27
	DMI DELL K-12/GOVT	10/15/2010	$245.91
	FORMS AND SUPPLY - AOPD	10/15/2010	$14.38
	FORMS AND SUPPLY - AOPD	10/15/2010	$120.33
	FORMS AND SUPPLY - AOPD	10/14/2010	$49.93
	DMI DELL K-12/GOVT	10/15/2010	$248.23
	FORMS AND SUPPLY - AOPD	10/19/2010	$525.03
	OFFICEMAX CT IN#462660	10/21/2010	$606.27
	FORMS AND SUPPLY - AOPD	10/20/2010	$197.15
	FORMS AND SUPPLY - AOPD	10/20/2010	$49.83
	FORMS AND SUPPLY - AOPD	10/20/2010	$36.59
	FORMS AND SUPPLY - AOPD	10/21/2010	$71.94
	FORMS AND SUPPLY - AOPD	10/21/2010	$64.14
			$4,925.13
SUSAN E SNIPES	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
			$100.00
THOMAS WARREN	CVS PHARMACY #2251 Q03	10/11/2010	$1.88
	DMI DELL K-12/GOVT	10/14/2010	$615.54
	HERALD OFFICE SUPPLY INC	10/13/2010	$733.32
	DMI DELL K-12/GOVT	10/20/2010	$323.97
	WAL-MART #0511	10/20/2010	$133.40
	FORMS AND SUPPLY - AOPD	10/21/2010	$184.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,993.10
TINA OWENS	FORMS AND SUPPLY - AOPD	09/30/2010	$141.19
	FORMS AND SUPPLY - AOPD	10/11/2010	$374.05
	DMI DELL K-12/GOVT	10/16/2010	$385.60
	FORMS AND SUPPLY - AOPD	10/25/2010	$28.91
			$929.75
TONIA HURSHMAN	WAL-MART #1339	10/08/2010	$16.95
	WAL-MART #2214	10/08/2010	$16.95
			$33.90
VALERIE PRICE	DMI DELL K-12/GOVT	10/05/2010	$181.88
	FORMS AND SUPPLY - AOPD	10/06/2010	$219.39
			$401.27
VIRGINIA L CRISER	STAPLS7067078350000001	10/12/2010	$405.48
	OFFICEMAX CT IN#314713	10/13/2010	$303.13
	FORMS AND SUPPLY - AOPD	10/12/2010	$79.13
	FORMS AND SUPPLY - AOPD	10/13/2010	$32.05
	THE OFFICE PAL	10/20/2010	$146.12
			$965.91

Total for SOCIAL SERVICES DEPT: $95,522.77

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	OFFICE MAX	10/13/2010	$239.48
	OFFICE MAX	10/21/2010	$22.01
			$261.49
ALBERTA E. GILMORE	LOWES #00559	10/07/2010	$13.79
	OFFICE MAX	10/07/2010	$58.51
	HOME BUILDERS SUPPLY C	10/12/2010	$12.73
	LOWES #00559	10/20/2010	$20.33
	ACCU-TECH	10/20/2010	$498.80
	HOME BUILDERS SUPPLY C	10/21/2010	$19.10
	ACCU-TECH	10/21/2010	$104.54
			$727.80
ALICIA DAVIS	DELTA AIR 0062335222371	09/30/2010	$545.80
	DELTA AIR 0062181316380	10/01/2010	$83.00
	WM SUPERCENTER	10/12/2010	$94.46
	RC RICOH CORP	10/18/2010	$88.24
	PALMETTO OFFICE SUPPLY	10/19/2010	$13.38
	OFFICE MAX	10/18/2010	$102.26
			$927.14
ANGELIA P JACKSON	OFFICE MAX	10/13/2010	$41.12
	PALMETTO OFFICE SUPPLY	10/14/2010	$29.43
	PALMETTO OFFICE SUPPLY	10/14/2010	$53.77
	OFFICE MAX	10/20/2010	$140.11
			$264.43
ANNA D HAIGLER	OFFICEMAX CT IN#361118	10/14/2010	$60.63
			$60.63
ANTHONY CALDWELL	GEOTRUST	10/12/2010	$261.00
	LOWES #00559	10/16/2010	$42.74
			$303.74
ANTONIO BOYLE	CMS/CHOICE503-542-8700	10/20/2010	$2,001.00
			$2,001.00
ARNOLD MURDOCK	DRI SONIC SOLUTIONS	10/01/2010	$129.99
	Amazon.com	10/12/2010	$60.80
	Amazon.com	10/13/2010	$46.49
	OFFICE DEPOT #2127	10/22/2010	$11.22
			$248.50
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	09/30/2010	$212.43
	FORMS AND SUPPLY - AOPD	09/30/2010	$847.57
	FORMS AND SUPPLY - AOPD	10/01/2010	$456.37
	FORMS AND SUPPLY - AOPD	10/22/2010	$435.55
	COMPUTER MARKETING GROUP,	10/25/2010	$175.00
			$2,126.92
BRIDGET HOLLIS	OFFICE MAX	10/13/2010	$26.74
			$26.74
CARL ASEE	OFFICE MAX	10/07/2010	$14.70

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	OFFICE MAX	10/16/2010	$16.04
	OFFICE MAX	10/22/2010	$17.11
	OFFICE MAX	10/22/2010	$127.62
			$175.47
CAROLYN RILEY	DRI STELLAR RPS	10/14/2010	$3.99
	DRI STELLAR PHOENIX SW	10/14/2010	$129.99
	SKYLINE ENGINEERING INC	10/19/2010	$48.55
	WWW.NEWEGG.COM	10/19/2010	$99.29
	SYX TIGERDIRECT.COM	10/21/2010	$91.74
			$373.56
CHARLES W ZEIGLER	SC STATE UNIV BKST # 35	10/05/2010	$191.45
	WAL-MART #0616	10/13/2010	$211.60
	OFFICE MAX	10/13/2010	$166.05
	LOWES #00559	10/21/2010	$408.42
			$977.52
CRAIG HARWARD	WM SUPERCENTER	10/24/2010	$25.00
			$25.00
DAISY P DAVIS	OFFICE MAX	10/13/2010	$85.57
	OFFICE MAX	10/19/2010	$40.18
			$125.75
DAVID KAREMERA	DELTA AIR 0067876278015	10/05/2010	$240.80
	CARLSON WAG 0067876278015	10/05/2010	$30.00
			$270.80
DAVID SCOTT	NATIONAL WELDERS #05	10/01/2010	$17.24
	NATIONAL WELDERS #05	10/07/2010	$22.47
	NATIONAL WELDERS #05	10/07/2010	$23.22
			$62.93
DAVID STATEN	OFFICE MAX	10/04/2010	$19.03
	OFFICE MAX	10/04/2010	$175.97
	APPLE STORE #R129	10/16/2010	$765.45
	APPLE STORE #R129	10/16/2010	$40.95
			$1,001.40
DEBBIE MORANT	SEARS.COM 9300	10/11/2010	$16.41
			$16.41
DEBORAH BLACKMON	WM SUPERCENTER	10/08/2010	$32.10
	BIG LOTS #019900019919	10/11/2010	$7.49
	OFFICE MAX	10/11/2010	$91.28
	SC STATE UNIV BKST # 35	10/12/2010	$104.20
	LABEL CITY INC	10/15/2010	$146.80
			$381.87
DELBERT T FOSTER	STAPLES 00108266	10/04/2010	$148.53
	STAPLES 00115832	10/04/2010	$559.84
	OFFICE MAX	10/06/2010	$641.99
	NATIONAL 4-H COUNCIL SUP	10/20/2010	$1,554.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,904.36
DERRICK GREEN	POOSERS MUFFLER & ALIGN	09/29/2010	$315.50
	LOWES #00559	10/07/2010	$330.03
	WILLIAMS AUTO ELECTRIC	10/14/2010	$250.00
	SMILEYS PRESTO SHINE	10/14/2010	$300.00
	LOWES #00559	10/16/2010	$747.93
	ADVANCE AUTO PARTS #5060	10/18/2010	$206.52
			$2,149.98
DIANE COLEMAN	WAL-MART #0616	10/07/2010	$47.04
			$47.04
DONALD K WALTER	UPS (800) 811-1648	09/29/2010	$138.30
	DELTA AIR 0068226885670	09/30/2010	$25.00
	DELTA AIR 0068226129982	10/03/2010	$25.00
	DELTA AIR 0062335451544	10/02/2010	$602.80
	FEDEX 468847215005280	10/04/2010	$38.99
	FEDEX 74088231029	10/05/2010	$15.00
	THE OFFICE PAL	10/07/2010	$106.63
	UPS (800) 811-1648	10/13/2010	$55.85
	DELTA AIR 0068227351106	10/17/2010	$25.00
	RC RICOH CORP	10/18/2010	$171.45
	Amazon.com	10/19/2010	$37.18
	Amazon.com	10/18/2010	$40.68
	COLLEGEBOARD STORE	10/20/2010	$165.00
	EDMUND SCIENTIFICS	10/20/2010	$189.01
	DELTA AIR 0068228051193	10/23/2010	$25.00
	AMAZON MKTPLACE PMTS	10/25/2010	$49.90
	LOWES #00559	10/27/2010	$33.64
	REI SCIENCE DIRECT	10/27/2010	$35.95
	LULU PRESS INC	10/27/2010	$98.89
	OFFICE MAX	10/27/2010	$141.05
	UPS (800) 811-1648	10/27/2010	$11.70
			$2,032.02
DONNA HANTON	OFFICEMAX CT IN#211070	10/06/2010	$222.90
			$222.90
EARTHA MOSLEY	WAL-MART #0616	10/05/2010	$28.73
	SC HIGHER EDUCATION FOUND	10/06/2010	$30.00
			$58.73
EARTHA R FICKLING	OFFICE MAX	10/06/2010	$127.70
			$127.70
EDOE AGBODJAN	LOWES #00559	10/05/2010	$113.23
			$113.23
ELLEN ZISHOLTZ	Amazon.com	10/01/2010	$53.75
	OFFICE MAX	10/01/2010	$44.01
	ONSET COMPUTER CORPORATIO	10/04/2010	$31.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	10/05/2010	$143.17
	FORMS AND SUPPLY - AOPD	10/06/2010	$67.73
	LOWES #00559	10/10/2010	$116.33
	LOWES #00559	10/11/2010	$123.03
	LOWES #00559	10/12/2010	$118.79
	PLAIN OR FANCY SIGNS	10/15/2010	$770.40
	LOWES #00559	10/19/2010	$96.89
	OFFICE MAX	10/19/2010	$42.79
	LOWES #00559	10/20/2010	$226.03
	RES CALIFORNIA NEWSREE	10/21/2010	$149.00
	WM SUPERCENTER	10/21/2010	$121.47
	LOWES #00559	10/22/2010	$57.66
			$2,162.05
ERICA TAYLOR	OFFICE MAX	10/08/2010	$150.00
	OFFICE MAX	10/08/2010	$2,421.82
	BCT SOUTH CAROLINA	10/20/2010	$49.22
	SC STATE UNIV BKST # 35	10/22/2010	$225.98
	SC STATE UNIV BKST # 35	10/22/2010	$349.67
	PALMETTO OFFICE SUPPLY	10/22/2010	$9.18
	SC STATE UNIV BKST # 35	10/25/2010	$14.97
	SC STATE UNIV BKST # 35	10/25/2010	$209.57
			$3,430.41
EVELYN M LEE	OFFICE MAX	10/27/2010	$395.82
			$395.82
GARLEN WESSON	DELTA AIR 0062336085171	10/18/2010	$789.20
			$789.20
GEORGE COOPER	WORLD FUTURE SOCIETY	10/07/2010	$59.00
			$59.00
GLORIA D PYLES	OFFICE MAX	09/30/2010	$46.33
	SC STATE UNIV BKST # 35	09/30/2010	$42.78
	USPS 45654001129800695	10/21/2010	$13.65
	SC STATE UNIV BKST # 35	10/26/2010	$98.23
	SC STATE UNIV BKST # 35	10/26/2010	$27.83
			$228.82
HARRIET A ROLAND	DELTA AIR 0062335549876	10/01/2010	$376.40
			$376.40
JOHN B WILLIAMS	BEST BUY 00014662	10/02/2010	$547.76
	WM SUPERCENTER	10/02/2010	$65.99
			$613.75
JOHN E. SMALLS	DELTA AIR 0060762924127	10/04/2010	$20.00
	DELTA AIR 0062114123727	10/04/2010	$981.81
	DELTA AIR 0060762924130	10/04/2010	$20.00
	DELTA AIR 0062114123717	10/04/2010	$981.81
	DELTA AIR 0062114123715	10/04/2010	$981.81

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E. SMALLS	DELTA AIR 0060762914226	10/04/2010	$20.00
	DELTA AIR 0062114123725	10/04/2010	$981.81
	DELTA AIR 0062114158201	10/04/2010	$724.55
	DELTA AIR 0060762914227	10/04/2010	$20.00
	DELTA AIR 0060762914240	10/04/2010	$20.00
	DELTA AIR 0060762914234	10/04/2010	$20.00
	DELTA AIR 0062114123745	10/04/2010	$829.40
	DELTA AIR 0060762914237	10/04/2010	$20.00
	DELTA AIR 0060762924128	10/04/2010	$20.00
	DELTA AIR 0060762914235	10/04/2010	$20.00
	DELTA AIR 0062114123721	10/04/2010	$981.81
	DELTA AIR 0062114123737	10/04/2010	$981.81
	LOWES #00559	10/04/2010	$446.06
	DELTA AIR 0062114123729	10/04/2010	$981.81
	DELTA AIR 0060762914231	10/04/2010	$20.00
	DELTA AIR 0060762914239	10/04/2010	$20.00
	DELTA AIR 0060762914236	10/04/2010	$20.00
	DELTA AIR 0060762924131	10/04/2010	$20.00
	DELTA AIR 0060762914232	10/04/2010	$20.00
	DELTA AIR 0062114158199	10/04/2010	$829.40
	DELTA AIR 0060762914241	10/04/2010	$20.00
	DELTA AIR 0062114123735	10/04/2010	$981.81
	DELTA AIR 0062114123741	10/04/2010	$800.36
	DELTA AIR 0060762914230	10/04/2010	$20.00
	DELTA AIR 0060762914238	10/04/2010	$20.00
	DELTA AIR 0060762924129	10/04/2010	$20.00
	DELTA AIR 0062114123719	10/04/2010	$981.81
	DELTA AIR 0062114123739	10/04/2010	$981.81
	DELTA AIR 0060762914229	10/04/2010	$20.00
	DELTA AIR 0062114123723	10/04/2010	$981.81
	DELTA AIR 0060762914233	10/04/2010	$20.00
	DELTA AIR 0062114123733	10/04/2010	$981.81
	DELTA AIR 0062114158203	10/04/2010	$836.69
	DELTA AIR 0062114158205	10/04/2010	$836.69
	DELTA AIR 0062114158207	10/04/2010	$942.65
	DELTA AIR 0062114158209	10/04/2010	$848.15
	DELTA AIR 0060762914228	10/04/2010	$20.00
	DELTA AIR 0062114123743	10/04/2010	$829.40
	DELTA AIR 0060762924126	10/04/2010	$20.00
	DELTA AIR 0062114123731	10/04/2010	$981.81
	LOW VOLTAGE PROFESSIONALS	10/11/2010	$1,826.00
	OFFICE MAX	10/20/2010	$185.75
			$23,138.63
JOYCE BLACKWELL	FEDEX OFFICE #1557	10/03/2010	$6.93
	FEDEX OFFICE #1557	10/03/2010	$20.89
	FEDEX OFFICE #3008	10/04/2010	$26.37
	FEDEX OFFICE #1134	10/04/2010	$0.30

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BLACKWELL	FEDEX 872291852044	10/07/2010	$41.69
	FEDEX 872895619280	10/07/2010	$20.68
	FEDEX 872895619291	10/07/2010	$25.11
	USAIRWAYS 0372406626036	10/17/2010	$25.00
	USAIRWAYS 0372406626032	10/17/2010	$613.40
	USAIRWAYS 0372406636563	10/17/2010	$25.00
	USAIRWAYS 0372406900100	10/19/2010	$27.00
			$832.37
JUDITH D SALLEY	OFFICE MAX	10/12/2010	$202.96
	WM SUPERCENTER	10/12/2010	$125.66
	OFFICE MAX	10/13/2010	$84.70
	IF ITS PAPER	10/14/2010	$115.61
	ALL AMERICAN TROPHY	10/14/2010	$74.90
	OFFICE MAX	10/14/2010	$21.05
	OFFICE MAX	10/14/2010	$31.82
			$656.70
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	10/12/2010	$298.79
	OFFICEMAX CT IN#347329	10/15/2010	$363.76
			$662.55
LAMAR COLEMAN	OFFICE MAX	09/30/2010	$79.78
	PALMETTO ARMY SURPLUS	10/21/2010	$267.45
	WM SUPERCENTER	10/21/2010	$60.71
	LOWES #00559	10/22/2010	$191.44
	WAL-MART #0616	10/24/2010	$67.29
	LOWES #00559	10/27/2010	$103.23
			$769.90
LILLIAN ADDERSON	LOWES #00559	10/19/2010	$6.23
	OFFICE MAX	10/19/2010	$167.07
	OFFICE MAX	10/19/2010	$26.96
	SC STATE UNIV BKST # 35	10/20/2010	$117.70
	OFFICE MAX	10/21/2010	$231.09
	OFFICE MAX	10/21/2010	$134.67
			$683.72
LINDA L PAYNE	KMART 3621	09/29/2010	$37.00
	OFFICE MAX	10/14/2010	$52.67
	OFFICE MAX	10/19/2010	$105.35
	I BUY OFFICE SUPPY.COM	10/21/2010	$45.39
			$240.41
LORRAINE JOHNSON	OFFICE MAX	10/07/2010	$138.02
	OFFICE MAX	10/07/2010	$111.88
	OFFICE MAX	10/11/2010	$125.90
			$375.80
LOUIS WHITESIDES	WM SUPERCENTER	09/30/2010	$16.05
	OFFICE MAX	09/30/2010	$193.80
	PALMETTO OFFICE SUPPLY	10/01/2010	$53.50

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$263.35
MARGIE GROVE	AMAZON MKTPLACE PMTS	10/12/2010	$67.36
	Amazon.com	10/13/2010	$106.18
	AMAZON MKTPLACE PMTS	10/12/2010	$9.79
			$183.33
MARY A JENKINS	WOODWIND	09/30/2010	$617.40
	CASCIO INTERSTATEMUSC	10/21/2010	$199.40
			$816.80
PAMELA W. LUCAS	LOWES #00559	10/05/2010	$13.35
	PALMETTO OFFICE SUPPLY	10/05/2010	$19.26
	OFFICE MAX	10/16/2010	$24.06
	OFFICE MAX	10/15/2010	$19.24
	OFFICE MAX	10/15/2010	$20.11
			$96.02
PATRICIA MCDONALD	OFFICEMAX CT IN#573712	10/27/2010	$1,298.37
			$1,298.37
PINKEY CARTER	OFFICE MAX	10/01/2010	$105.87
	OFFICE MAX	10/25/2010	$47.07
	WAL-MART #0616	10/25/2010	$103.96
			$256.90
REINHARDT BROWN	USAIRWAYS 0372404690434	09/30/2010	$323.40
			$323.40
RITA J TEAL	FORMS AND SUPPLY - AOPD	10/06/2010	$99.63
			$99.63
RIZANA MAHROOF	WM SUPERCENTER	10/04/2010	$105.87
	AMAZON MKTPLACE PMTS	10/13/2010	$71.99
	AMAZON MKTPLACE PMTS	10/17/2010	$56.70
			$234.56
SHIRLEY MADISON	STAPLES 00103234	10/12/2010	$54.54
	STAPLES 00102921	10/13/2010	$51.73
			$106.27
STEVO BOZINOVSKI	OFFICE MAX	10/08/2010	$74.87
	OFFICE MAX	10/21/2010	$85.62
			$160.49
TERRENCE M CUMMINGS	OFFICE DEPOT #2127	10/06/2010	$177.17
	FORMS AND SUPPLY - AOPD	10/08/2010	$145.73
	FORMS AND SUPPLY - AOPD	10/08/2010	$318.92
	SC STATE UNIV BKST # 35	10/08/2010	$53.49
	FORMS AND SUPPLY - AOPD	10/12/2010	$1,075.10
	SC STATE UNIV BKST # 35	10/14/2010	$178.48
	FORMS AND SUPPLY - AOPD	10/13/2010	$151.51
	OFFICE DEPOT #332	10/16/2010	$213.93
	FORMS AND SUPPLY - AOPD	10/14/2010	$118.42

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	10/14/2010	$267.49
	FORMS AND SUPPLY - AOPD	10/15/2010	$108.85
	FORMS AND SUPPLY - AOPD	10/19/2010	$1,183.40
	FORMS AND SUPPLY - AOPD	10/25/2010	$302.94
	FORMS AND SUPPLY - AOPD	10/26/2010	$242.37
			$4,537.80
TOLOLUPE FILANI	SPRINT SYSTEMS OF PHOTO	10/01/2010	$328.85
	HIGHWATER CLAYS	10/05/2010	$250.39
			$579.24
TOM C WHITNEY	OFFICE MAX	10/11/2010	$42.78
	Best Buy 00002709	10/14/2010	$55.62
			$98.40
VIVIAN H JOHNSON	SPECTRUM TECHNIQUES LLC	10/08/2010	$2,476.00
	APPLIED DATA	10/15/2010	$652.70
			$3,128.70
ZHENG CHANG	LOWES #00499	10/20/2010	$147.65
	CONT CARBONIC 137	10/21/2010	$9.65
	TECHSTREET	10/24/2010	$84.00
	Amazon.com	10/25/2010	$212.41
	WAL-MART #0616	10/26/2010	$68.50
	CONT CARBONIC 137	10/26/2010	$9.65
			$531.86

Total for SOUTH CAROLINA STATE UNIVERSITY: $66,145.71

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	R&R FIRE EQUIPMENT & SALE	10/04/2010	$34.93
	TRI-STATE TRAFFIC SAFE	10/05/2010	$115.56
	TRI-STATE TRAFFIC SAFE	10/07/2010	$26.21
			$176.70
BRIAN M WALLACE	CAROLINA FIRE SERVICES	09/30/2010	$159.00
	HARBOR FREIGHT TOOLS 319	10/08/2010	$61.25
			$220.25
CHERYL M ANDERSON -HUCKS	YAHOO FLICKR PRO US	10/09/2010	$24.95
			$24.95
CYNTHIA B KNIGHT	CAMCOR INC	10/11/2010	$143.76
			$143.76
CYNTHIA P MCCRORY	SHERATON HOTEL	10/21/2010	$383.70
			$383.70
DAVID W BARBER	LOWES #02595	10/05/2010	$42.50
			$42.50
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	09/29/2010	$54.01
	EXPRESS LUBE AND MUFFL	10/11/2010	$447.52
			$501.53
ERIN TURNER WATKINS	Amazon.com	10/05/2010	$22.86
	AMAZON MKTPLACE PMTS	10/05/2010	$9.99
			$32.85
GEORGE EPPS	FASTENAL CO-RETAIL	10/05/2010	$44.52
	DURON #3654	10/05/2010	$296.96
	LOWES #02595	10/05/2010	$67.09
	LOWES #02595	10/07/2010	$113.28
	KEN, INC	10/07/2010	$31.27
	DURON #3654	10/11/2010	$98.10
	TRAYCO OF SC INC	10/08/2010	$4.03
	TRAYCO OF SC INC	10/13/2010	$489.55
	THE HOME DEPOT #1129	10/20/2010	$60.11
	SHERWIN WILLIAMS #2324	10/21/2010	$27.08
	DURON #3654	10/21/2010	$93.51
	FERGUSON ENT #47	10/28/2010	$328.70
	LOWES #02595	10/28/2010	$152.93
			$1,807.13
GLENN L MILLER	PEX SUPPLY	10/07/2010	$539.95
			$539.95
HENRY A VILLANUEVA	CLARK SECURITY PROD KY	09/30/2010	$30.29
	WILSON EQUIPMENT CO INC	10/04/2010	$74.83
	CLARK SECURITY PROD KY	10/08/2010	$50.12
	CLARK SECURITY PROD KY	10/18/2010	$50.12
	BUILD A HOUSE, LLC	10/21/2010	$334.96
			$540.32

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	KIC INC	10/11/2010	$397.50
	ODOM ACE HARDWARE INC	10/14/2010	$40.00
	SOUTHEASTERN PAPER GROUP	10/15/2010	$467.88
	JANPAK 25	10/19/2010	$302.10
	SOUTHEASTERN PAPER GROUP	10/22/2010	$434.60
	KIC INC	10/26/2010	$292.56
			$1,934.64
JEFF H HUNT	REFRIGERATION WHOLESAL	10/06/2010	$107.99
	OREILLY AUTO 00015925	10/07/2010	$62.08
	CARQUEST 01013200	10/07/2010	$44.50
	BATTERIES PLUS	10/08/2010	$28.61
	MSC	10/12/2010	$471.59
	ADVANCE AUTO PARTS #6640	10/14/2010	$54.00
	AUTOZONE #0168	10/18/2010	$126.04
	THE HOME DEPOT #1108	10/21/2010	$41.34
	ACTE ONLINE	10/25/2010	$80.00
	BWI ETC	10/27/2010	$37.90
	AIRTRANAIR 3320096040886	10/27/2010	$20.00
			$1,074.05
JEREMY N NODINE	FASTENAL COMPANY01	10/15/2010	$15.50
			$15.50
JOHNNY L FOLSOM	LOWES #02595	10/27/2010	$378.53
			$378.53
JUDY MARTIN	WM SUPERCENTER	10/06/2010	$50.88
			$50.88
L RAY SWITZER	SC PARK SERVICE	10/15/2010	$25.38
			$25.38
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	10/03/2010	$44.00
	VUE COMPTIA CERT TEST	10/08/2010	$165.00
	SYX GLOBALGOV/EDSOLUTN	10/18/2010	$126.33
	VUE COMPTIA CERT TEST	10/20/2010	$148.00
	NEW MEDIA	10/21/2010	$149.00
	VUE COMPTIA CERT TEST	10/28/2010	$118.00
			$750.33
MARK A ROSEVEARE	OFFICE DEPOT #200	09/30/2010	$293.44
	INSTRUCTIONAL TECH COUNCI	10/18/2010	$200.00
	APL ITUNES	10/19/2010	$11.98
	INSTRUCTIONAL TECH COUNCI	10/21/2010	$315.00
	ROCKHURST UNIVERS01 OF 01	10/27/2010	$417.00
			$1,237.42
MARTIN E BEST	FASTENAL COMPANY01	09/30/2010	$9.53
	FASTENAL COMPANY01	10/12/2010	$28.16
	BULLIS HARDWARE TRUE V	10/12/2010	$7.42
	FASTENAL COMPANY01	10/20/2010	$23.71

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN E BEST	LOWES #02595	10/27/2010	$5.45
	LOWES #02595	10/27/2010	$85.17
			$159.44
MICHAEL L HAWKINS	BATTERIES PLUS	10/07/2010	$6.34
	SC.GOV	10/09/2010	$225.00
	JOHNSTONE SUPPLY-S'BURG	10/12/2010	$39.56
			$270.90
PARA M JONES	SC HIGHER EDUCATION FOUND	10/05/2010	$30.00
	SPARTANBURG AREA C OF C	10/13/2010	$40.00
	AMAZON MKTPLACE PMTS	10/21/2010	$94.92
	TORONTO AIRPORT EXPRESS	10/19/2010	$31.90
	GREATER GREENVILLE CHAMBE	10/27/2010	$249.00
			$445.82
PATRICIA R JORDAN	Amazon.com	09/30/2010	$28.18
	D J WALL ST JOURNAL	10/02/2010	$398.48
	Amazon.com	10/04/2010	$156.10
	Amazon.com	10/04/2010	$129.25
	Amazon.com	10/05/2010	$16.18
	CDW GOVERNMENT	10/06/2010	$202.52
	THE GAFFNEY LEDGER INC	10/05/2010	$12.00
	RS MEANS CO INC	10/08/2010	$188.95
	Amazon.com	10/18/2010	$27.68
	RS MEANS CO INC	10/18/2010	$185.95
	PAYPAL SOUTHCAROLI	10/19/2010	$61.00
	INFOBASE PUBLISHING	10/26/2010	$106.95
	INFOBASE PUBLISHING	10/26/2010	$49.98
	SPARTANBURGHERALD CIRC	10/28/2010	$127.40
	Amazon.com	10/28/2010	$75.56
	Amazon.com	10/28/2010	$87.99
			$1,854.17
PATRICK CRADIT	WM SUPERCENTER	10/06/2010	$19.98
	Amazon.com	10/24/2010	$41.78
			$61.76
PETE C GALLEN	Amazon.com	09/30/2010	$38.44
	TEN ONE DESIGN LLC	10/05/2010	$19.94
	AT&T 1351	10/08/2010	$31.79
	AMAZON MKTPLACE PMTS	10/14/2010	$4.68
	AMERICAN DICTATION CORP	10/14/2010	$353.13
	CDW GOVERNMENT	10/15/2010	$167.16
	HOMEDEPOT.COM	10/15/2010	$84.76
			$699.90
RITA A MELTON	SACS COC	10/26/2010	$180.00
	INGLES #201	10/27/2010	$34.81
			$214.81
ROBERT K DOTSON	ALLEN ORTON-SPARTAN	10/01/2010	$16.66

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	ALLEN ORTON-SPARTAN	10/04/2010	$81.56
	MY YARD & GARDEN INC	10/11/2010	$147.87
			$246.09
ROBIN M BRIDGES	FASTSIGNS NO 230102	10/11/2010	$44.16
			$44.16
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	10/05/2010	$6.33
	NORFOLK WIRE & ELECTRONIC	10/06/2010	$181.70
	NORFOLK WIRE & ELECTRONIC	10/07/2010	$137.06
	BATTERIES PLUS	10/19/2010	$165.36
			$490.45
TAMI A STEED	Amazon.com	10/04/2010	$227.60
			$227.60
TERRILL D BROWN	WM SUPERCENTER	10/05/2010	$32.59
	NORTHERN TOOL EQUIP	10/20/2010	$54.02
			$86.61
WADE SMITH	NIGP.ORG	10/13/2010	$75.00
			$75.00

Total for SPARTANBURG COMM COLLEGE: $14,757.08

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WAL-MART #4379	10/01/2010	$25.00
	WM SUPERCENTER	10/04/2010	$25.00
	DELTA AIR 0062335751230	10/07/2010	$320.80
			$370.80

Total for STATE ACCIDENT FUND: $370.80

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	GODADDY.COM	10/01/2010	$45.51
	AMER SOC TRAIN DEVELOP	10/02/2010	$300.00
	FEDEX OFFICE #1502	10/06/2010	$105.93
	WWW.NEWEGG.COM	10/06/2010	$29.99
	FOAM FACTORY WEB	10/07/2010	$315.93
	WALMART.COM	10/08/2010	$483.18
	MOUSER ELECTRONICS DIS	10/09/2010	$40.66
	DELL SALES & SERVICE	10/08/2010	$106.98
	B & H PHOTO-VIDEO.COM	10/14/2010	$457.73
	DELL SALES & SERVICE	10/15/2010	$427.98
	LINCOLN INST LAND PLCY	10/22/2010	$68.55
	JM GRACE	10/15/2010	$51.34
	UNITED AIR 0168612934304	10/25/2010	$362.80
	AGENT FEE 0168612934304	10/25/2010	$40.00
	GRAD SCH LIB&INFO SCI	10/26/2010	$300.00
	NATIONAL EXPO INC	10/27/2010	$57.75
			$3,194.33
PAULA M JAMES	AMAZON MKTPLACE PMTS	10/07/2010	$835.17
	Amazon.com	10/07/2010	$90.19
	Amazon.com	10/07/2010	$90.19
	Amazon.com	10/07/2010	$52.14
	AMAZON MKTPLACE PMTS	10/07/2010	$21.65
	Amazon.com	10/07/2010	$52.14
	Amazon.com	10/08/2010	$90.19
	Amazon.com	10/08/2010	$90.19
	AMAZON MKTPLACE PMTS	10/10/2010	$21.98
	Amazon.com	10/08/2010	$90.19
	AMAZON MKTPLACE PMTS	10/09/2010	$45.45
	AMAZON MKTPLACE PMTS	10/14/2010	$18.44
	AMAZON MKTPLACE PMTS	10/18/2010	$27.53
			$1,525.45

Total for STATE LIBRARY: $4,719.78

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	10/07/2010	$9.30
	JM GRACE	10/04/2010	$168.91
	JM GRACE	10/13/2010	$14.97
			$193.18

Total for STATE TREASURERS OFFICE: $193.18

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	SOLARWINDS.NET	10/07/2010	$245.00
	DTDNS	10/13/2010	$25.00
	DMI DELL HIGHER EDUC	10/13/2010	$847.85
	WWW.NEWEGG.COM	10/18/2010	$199.87
	STAPLES DIRECT00209908	10/18/2010	$266.37
	CLARK POWELL ASSOCIATES	10/25/2010	$625.64
	TELERIK	10/28/2010	$998.00
			$3,207.73
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	10/05/2010	$250.79
			$250.79
DEBRA HUDSON	AT&T 1325	10/05/2010	$112.31
	OFFICE DEPOT #332	10/07/2010	$85.58
	STAPLES DIRECT00209908	10/26/2010	$70.41
			$268.30
MANDY KIBLER	WM SUPERCENTER	10/06/2010	$12.32
	WAL-MART #4379	10/06/2010	$51.16
			$63.48
MARY OAKMAN	BOOKS A MILLIO00002782	10/04/2010	$64.18
	OFFICE DEPOT #332	10/12/2010	$31.22
			$95.40
RONALD G. CARTY	THE HOME DEPOT 1112	10/18/2010	$11.70
			$11.70
SUSAN PRETULAK	WM SUPERCENTER	10/20/2010	$767.36
	BIG LOTS #002700002758	10/21/2010	$116.22
	DOLRTREE 2832 00028324	10/20/2010	$73.83
	LOWES #03071	10/26/2010	$174.37
	AMAZON MKTPLACE PMTS	10/26/2010	$25.00
	WAL-MART #0396	10/27/2010	$43.00
	Amazon.com	10/28/2010	$43.08
	Amazon.com	10/28/2010	$29.99
			$1,272.85
TAMI HINSON	S C CHAMBER OF COMMERCE	10/26/2010	$300.00
			$300.00
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	10/01/2010	$59.76
	WAL-MART #1359	10/01/2010	$2.67
	HARBOR FREIGHT TOOLS 129	10/04/2010	$32.23
	HARBOR FREIGHT TOOLS 129	10/11/2010	$60.19
	DATA IMAGING	10/11/2010	$301.09
	LOWES #00497	10/13/2010	$119.95
	B C D ELECTRONICS	10/14/2010	$278.00
	FIELDS ORNAMENTAL IRON	10/14/2010	$33.84
	STAPLS0098648683000001	10/19/2010	$514.03
	HARBOR FREIGHT TOOLS 129	10/20/2010	$4.29
	PARKS AUTO PARTS INC	10/22/2010	$77.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	UPS 0653548104	10/26/2010	$71.49
	UPS 0659899555	10/26/2010	$4.28
	STAPLS0098806052000006	10/28/2010	$591.24
	STAPLS0098806052000005	10/28/2010	$21.49
	STAPLS0098806052000002	10/28/2010	$21.49
	HARBOR FREIGHT TOOLS 129	10/28/2010	$53.70
			$2,246.88
TOMMY RHODES	FIELDS ORNAMENTAL IRON	10/04/2010	$86.45
	NORTHERN TOOL EQUIP	10/04/2010	$90.19
	PROVANTAGE CORP	10/06/2010	$166.61
	LOWES #00497	10/06/2010	$49.25
	AIRCRAFT SPRUCE	10/06/2010	$11.89
	SYX GLOBALINDUSTRIALEQ	10/07/2010	$104.55
	WAL-MART #1359	10/11/2010	$19.22
	THE HOME DEPOT 1103	10/19/2010	$32.13
	THE HOME DEPOT 1103	10/20/2010	$22.09
	THE HOME DEPOT 1103	10/22/2010	$98.15
	THE HOME DEPOT 1103	10/25/2010	$20.86
	OFFICE MAX	10/25/2010	$71.26
			$772.65
TRACY HILL	STAPLES DIRECT00209908	10/06/2010	$738.14
	JM GRACE	10/07/2010	$82.24
	FORMS AND SUPPLY - AOPD	10/13/2010	$16.42
	JM GRACE	10/13/2010	$60.58
			$897.38
TREZURE MCCOTTRY	OFFICE DEPOT #332	10/25/2010	$62.01
	OFFICEMAX CT IN#581069	10/27/2010	$382.56
			$444.57
WILLIAM P MCGREW	AMERICAN FLOOR MATS	10/27/2010	$194.00
	KAMEN WIPING MATERIALS CO	10/28/2010	$433.02
	BATTERIES PLUS	10/28/2010	$28.22
			$655.24

Total for TECH & COMP EDUC BD: $10,486.97

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	CERTIFIED COMPANIES	10/05/2010	$168.59
	MURR'S PRINTING	10/22/2010	$35.31
			$203.90
CAROL MACK	ALLSTEEL CUSTOMER SERVIC	09/30/2010	$357.00
	ATLAS BUSINESS SOLUTIONS	09/30/2010	$630.00
	THOMPSN PUBL/800-677-3789	10/01/2010	$408.50
	ATLAS BUSINESS SOLUTIONS	09/30/2010	$180.00
	MANAGEMENT CONCEPTS INC	09/30/2010	$910.00
	Amazon.com	10/07/2010	$89.98
	Amazon.com	10/07/2010	$59.99
	FISHER SCI CHI	10/08/2010	$578.41
	ACADIENTINC	10/08/2010	$1,650.00
	DISPLAYS 2 GO	10/12/2010	$121.54
	ALLSTEEL CUSTOMER SERVIC	10/19/2010	$15.00
	INKJETSUPERSTORE.COM	10/19/2010	$123.93
	INKJETSUPERSTORE.COM	10/21/2010	$69.90
	INKJETSUPERSTORE.COM	10/22/2010	$174.92
	AHA! PROCESS, INC	10/29/2010	$320.01
	AFSP	10/28/2010	$19.95
	PAYPAL EASTCOASTSO	10/28/2010	$326.45
			$6,035.58
CINDY HALSEY	Amazon.com	10/02/2010	$518.00
	Amazon.com	10/02/2010	$417.00
	Amazon.com	10/05/2010	$17.79
	Amazon.com	10/06/2010	$249.94
	Amazon Services-Kindle	10/07/2010	$6.64
	APPLE STORE #R318	10/06/2010	$882.58
	Amazon Services-Kindle	10/07/2010	$9.99
	Amazon Services-Kindle	10/07/2010	$6.99
	Amazon Services-Kindle	10/07/2010	$9.99
	Amazon Services-Kindle	10/07/2010	$7.59
	Amazon Services-Kindle	10/07/2010	$9.74
	Amazon Services-Kindle	10/07/2010	$4.99
	Amazon Services-Kindle	10/07/2010	$9.69
	APPLE STORE #R318	10/06/2010	$642.85
	Amazon Services-Kindle	10/08/2010	$14.39
	Amazon Services-Kindle	10/11/2010	$6.99
	Amazon Services-Kindle	10/11/2010	$9.66
	Amazon Services-Kindle	10/11/2010	$9.99
	Amazon Services-Kindle	10/11/2010	$28.35
	Amazon Services-Kindle	10/11/2010	$7.99
	Amazon Services-Kindle	10/11/2010	$7.59
	Amazon Services-Kindle	10/12/2010	$9.60
	Amazon Services-Kindle	10/12/2010	$6.29
	Amazon Services-Kindle	10/12/2010	$14.99
	Amazon Services-Kindle	10/13/2010	$5.20

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY HALSEY	Amazon Services-Kindle	10/13/2010	$6.99
	APL ITUNES	10/15/2010	$0.99
	Amazon.com	10/17/2010	$90.27
	Amazon.com	10/17/2010	$59.99
	Amazon Services-Kindle	10/15/2010	$9.99
	Amazon Services-Kindle	10/18/2010	$9.49
	Amazon Services-Kindle	10/18/2010	$9.99
	Amazon Services-Kindle	10/18/2010	$14.99
	Amazon.com	10/23/2010	$23.52
	Audible	10/26/2010	$14.25
	Amazon Services-Kindle	10/27/2010	$8.54
	Amazon Services-Kindle	10/27/2010	$8.99
	Amazon.com	10/27/2010	$33.48
	Amazon.com	10/27/2010	$44.35
			$3,250.65
CLEO MARTIN	NASFAA	10/04/2010	$865.00
	PAYPAL SASFAA	10/04/2010	$35.00
	PAYPAL SASFAA	10/13/2010	$300.00
			$1,200.00
DAVID B. CARTER	BEST BUY 00009944	09/30/2010	$356.18
	BIG LOTS #050900050971	10/04/2010	$90.95
	STAPLES DIRECT00209908	10/08/2010	$232.73
	STAPLES DIRECT00209908	10/08/2010	$181.89
	OFFICE DEPOT #1214	10/14/2010	$27.23
	DISPLAYS 2 GO	10/21/2010	$501.55
			$1,390.53
DENISE M. CAESAR	SC LAW ENFORCEMENT	09/30/2010	$25.00
	FACEBOOK.COM ADS	09/30/2010	$400.00
	EMC/PARADIGM PUBLISHING	09/30/2010	$587.96
	FACEBOOK.COM ADS	10/02/2010	$399.98
	FACEBOOK.COM ADS	10/01/2010	$399.56
	FACEBOOK.COM ADS	10/03/2010	$400.00
	FACEBOOK.COM ADS	10/04/2010	$399.96
	FACEBOOK.COM ADS	10/05/2010	$399.07
	FACEBOOK.COM ADS	10/06/2010	$400.00
	FACEBOOK.COM ADS	10/07/2010	$298.29
	THE CENTER FOR GENERAT	10/07/2010	$117.70
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$3,852.52
DOROTHY COPELAND	NCMPR	10/01/2010	$100.00
	FACEBOOK.COM ADS	10/10/2010	$200.00
	FACEBOOK.COM ADS	10/08/2010	$199.78
	FACEBOOK.COM ADS	10/09/2010	$200.00
	FACEBOOK.COM ADS	10/11/2010	$200.00
	FACEBOOK.COM ADS	10/12/2010	$456.36
	FACEBOOK.COM ADS	10/12/2010	$200.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	10/13/2010	$38.38
	NCMPR	10/13/2010	$210.00
	WINZIP COMPUTING SL	10/13/2010	$69.80
	FACEBOOK.COM ADS	10/17/2010	$50.00
	FACEBOOK.COM ADS	10/18/2010	$50.00
	FACEBOOK.COM ADS	10/19/2010	$50.00
	TECHNICAL CLG F LOW CTRY	10/19/2010	$28.84
	FACEBOOK.COM ADS	10/20/2010	$49.84
	WWW.CVS.COM	10/20/2010	$4.34
	FACEBOOK.COM ADS	10/21/2010	$49.90
	FACEBOOK.COM ADS	10/24/2010	$70.00
	FACEBOOK.COM ADS	10/23/2010	$70.00
	FACEBOOK.COM ADS	10/22/2010	$50.00
	FACEBOOK.COM ADS	10/25/2010	$70.00
	CONSTANT CONTACT 1	10/26/2010	$155.00
	FACEBOOK.COM ADS	10/26/2010	$70.00
	FACEBOOK.COM ADS	10/27/2010	$70.00
	FACEBOOK.COM ADS	10/28/2010	$70.00
			$2,782.24
JAMES A HAGLUND	CES-SC-0039	09/30/2010	$94.49
	THE TRANE COMPANY	09/30/2010	$244.59
	LOWES #01521	10/01/2010	$86.57
	MCCALLS SUPPLY INC 09	10/05/2010	$26.71
	MCCALLS SUPPLY INC 09	10/07/2010	$18.80
	WW GRAINGER	10/08/2010	$325.04
	CES-SC-0039	10/12/2010	$175.10
	MCCALLS SUPPLY INC 09	10/15/2010	$199.23
	JOHNSTONES SUPPLY OF COLU	10/20/2010	$168.81
	THE TRANE COMPANY	10/20/2010	$57.91
			$1,397.25
JAMES DAVID JARRELL	LOWES #01521	10/06/2010	$7.83
	LOWES #01521	10/08/2010	$18.62
	CES-SC-0039	10/08/2010	$86.77
	LOWES #01521	10/11/2010	$15.68
	LOWES #01521	10/12/2010	$11.04
	LOWES #01521	10/18/2010	$23.45
	LOWES #01521	10/19/2010	$15.58
	LOWES #01521	10/19/2010	$15.95
	LOWES #01521	10/25/2010	$15.02
	LOWES #01521	10/28/2010	$23.07
			$233.01
JEROME MARTINEZ	WALSH HEATING AND AI	10/18/2010	$16.24
			$16.24
JOAN LOMBARDI	SACS COC	10/05/2010	$505.00
	PIGGLY WIGGLY 099	10/07/2010	$9.60
	KMART 7160	10/06/2010	$20.83

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN LOMBARDI	KMART 7160	10/12/2010	$32.05
			$567.48
LINDA M MCGARVEY	STAPLES 00108696	10/18/2010	$26.19
	STAPLES DIRECT00209908	10/19/2010	$199.53
			$225.72
LOUISE RENNIX	COCA COLA BOTTLING CO	10/05/2010	$217.50
	COCA COLA BOTTLING CO	10/19/2010	$116.00
	KMART 7160	10/26/2010	$24.59
			$358.09
OLIVIA KING	TECHNICAL CLG F LOW CTRY	10/01/2010	$94.40
	USAIRWAYS 0372404784016	10/01/2010	$317.90
	TECHNICAL CLG F LOW CTRY	10/01/2010	$39.45
	ELECTRONIX EXPRESS/R.S.R	10/05/2010	$138.82
	HP HOME STORE	10/05/2010	$104.31
	AMAZON MKTPLACE PMTS	10/06/2010	$19.12
	SYX TIGERDIRECT.COM	10/11/2010	$129.40
	PAYPAL ENERGYCONSE	10/12/2010	$95.00
	ARCHITECTURAL ENRGY CORP	10/12/2010	$371.29
	BARNES&NOBLE COM	10/13/2010	$43.11
	THOMSON WEST TCD	10/14/2010	$188.86
	BI-LO 158	10/18/2010	$24.53
	PUBLIX #623	10/21/2010	$17.91
	NATIONAL BUSINESS INST.	10/21/2010	$279.00
	SUBWAY 00123398	10/20/2010	$54.50
			$1,917.60
RICHARD KILGORE	LOWES #01521	10/05/2010	$16.18
	LOWES #01521	10/05/2010	$37.24
	ADVANCE AUTO PARTS #9850	10/15/2010	$2.97
	GRAYCO - LADY'S ISLAND	10/19/2010	$59.42
			$115.81
VERONICA NAVARRO	PUBLIX #623	10/06/2010	$43.59
	GREENVILLE TECH FOUNDATIO	10/14/2010	$100.00
	SCANTRON CORPORATION	10/16/2010	$129.61
	CVS PHARMACY #3826 Q03	10/20/2010	$18.81
			$292.01
WILLIAM F. HENDERSON	WALMART.COM	10/13/2010	$19.13
	NUANCE COMMUNICATIONS	10/22/2010	$119.94
			$139.07

Total for TECH COLLEGE LOWCOUNTRY: $23,977.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	09/30/2010	$421.40
	NAOMI INC	10/01/2010	$822.90
	MCM ELECTRONICS I01 OF 01	10/01/2010	$17.60
	CDW GOVERNMENT	10/05/2010	$117.34
	B & H PHOTO-VIDEO.COM	10/20/2010	$369.80
	Amazon.com	10/21/2010	$17.57
	Amazon.com	10/21/2010	$45.19
	Amazon.com	10/21/2010	$17.59
	Amazon.com	10/21/2010	$17.59
			$1,846.98
ALLEN HEYWARD	OFFICE MAX	10/22/2010	$376.23
			$376.23
AMELIA SPATZ	STAPLS7066714129000001	09/30/2010	$24.54
	STAPLS7067055811000001	10/12/2010	$162.80
			$187.34
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	10/02/2010	$14.69
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$111.09
	BARNES&NOBLE COM	10/28/2010	$199.22
			$325.00
ANGELA WIMBERLEY	BEST BUY 00005173	10/01/2010	$85.99
	USPS 45344095519802685	10/01/2010	$8.90
	STAPLS7066995587000001	10/08/2010	$447.97
	USPS 45344095519802685	10/22/2010	$7.54
			$550.40
ANN WELTY	WM SUPERCENTER	10/05/2010	$6.56
	WAL-MART #0628	10/12/2010	$8.08
	WAL-MART #1359	10/14/2010	$11.75
	WM SUPERCENTER	10/19/2010	$15.73
			$42.12
ANTONIO L ROBINSON	WM SUPERCENTER	10/08/2010	$78.55
	HARDEES 15003650	10/16/2010	$57.31
	WM SUPERCENTER	10/15/2010	$179.37
	WAL-MART #2928	10/16/2010	$53.15
	CALIFORNIA DREAMING CHAR	10/17/2010	$237.53
			$605.91
ASHIA JOHNSON	STAPLS7066944335000001	10/07/2010	$70.71
	STAPLS7067268467000003	10/19/2010	$11.78
	STAPLS7067268467000001	10/19/2010	$51.03
	STAPLS7067429694000001	10/22/2010	$141.61
	STAPLS7067433143000001	10/22/2010	$18.92
			$294.05
BARRY FRANCO	STAPLS7067453580000001	10/23/2010	$16.81
			$16.81
BEN BENTLEY	ECK SUPPLY CO 34	09/30/2010	$8.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	ECK SUPPLY CO 34	10/07/2010	$95.58
	LOWES #00497	10/13/2010	$55.23
	STAPLS7067317557000001	10/20/2010	$162.28
	STAPLS7067317557000002	10/21/2010	$10.06
	ECK SUPPLY CO 34	10/25/2010	$308.11
	NFPA NATL FIRE PROTECT	10/27/2010	$85.45
			$725.64
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	09/30/2010	$15.01
	PCI WEBSTER VETERINARY	09/30/2010	$148.06
	STAPLES DIRECT00209908	09/30/2010	$212.24
	PCI WEBSTER VETERINARY	10/01/2010	$49.96
	PCI WEBSTER VETERINARY	10/06/2010	$82.08
	PCI WEBSTER VETERINARY	10/08/2010	$29.27
	PCI WEBSTER VETERINARY	10/08/2010	$301.49
	PCI WEBSTER VETERINARY	10/14/2010	$22.68
	PCI WEBSTER VETERINARY	10/15/2010	$847.78
	PCI WEBSTER VETERINARY	10/22/2010	$181.44
	PCI WEBSTER VETERINARY	10/28/2010	$263.68
	PCI WEBSTER VETERINARY	10/28/2010	$594.18
			$2,747.87
BETH HICKS	DTI DAY-TIMERS INC	10/04/2010	$46.16
	DIGGLE PUBLISHING	10/05/2010	$580.00
	GOOGLE ADWS6054715972	10/06/2010	$302.19
	GSA BUSINESS	10/11/2010	$541.50
	CONSTANT CONTACT 1	10/13/2010	$80.00
	THE EAGLE RECORD	10/21/2010	$160.00
			$1,709.85
BETSY HOGAN	DOSCHER'S IGA #14	09/30/2010	$7.16
	GETINGE USA	10/05/2010	$898.76
	VWR INTERNATIONAL INC	10/06/2010	$201.12
	VWR INTERNATIONAL INC	10/06/2010	$398.56
	BI-LO 726	10/11/2010	$21.73
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$193.56
	VWR INTERNATIONAL INC	10/15/2010	$171.60
	VWR INTERNATIONAL INC	10/15/2010	$45.90
	VWR INTERNATIONAL INC	10/19/2010	$688.08
	HARDY DIAGNOSTICS	10/18/2010	$841.85
	STAPLS7067441931000002	10/23/2010	$20.93
	STAPLS7067441931000001	10/23/2010	$20.93
	VWR INTERNATIONAL INC	10/23/2010	$513.60
	BIO RAD VIHOGAN10/25/1	10/26/2010	$297.46
	VWR INTERNATIONAL INC	10/26/2010	$129.90
	VWR INTERNATIONAL INC	10/27/2010	$183.60
	VWR INTERNATIONAL INC	10/27/2010	$115.08
			$4,749.82
BOB TYNER	LOWES #02948	10/28/2010	$721.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$721.71
BRANDON THOMAS	ACCU-TECH	10/12/2010	$323.46
	ACCU-TECH	10/13/2010	$140.01
	ACCU-TECH	10/13/2010	$133.14
	ACCU-TECH	10/14/2010	$144.72
			$741.33
BRETT REED	LULU PRESS INC	10/05/2010	$41.99
	MICROSOFT TECH SUPPORT	10/15/2010	$259.00
			$300.99
CATHY LOWE	HEALTH PROFESSIONS INS	10/05/2010	$610.00
	USPS 45148702429802428	10/26/2010	$5.60
			$615.60
CHARLES TAYLOR	THE GARLAND CO. INC.	10/12/2010	$476.44
	W W GRAINGER 916	10/27/2010	$251.82
			$728.26
CHARLOTTE INFINGER	STAPLS7066835501000001	10/05/2010	$2.10
	STAPLS7066835768000001	10/05/2010	$10.78
	STAPLS7067442929000001	10/23/2010	$31.77
	STAPLS7067450465000001	10/23/2010	$44.88
	STAPLS7067448944000001	10/23/2010	$118.17
	STAPLS7067449191000001	10/23/2010	$110.51
	STAPLS7067453092000001	10/23/2010	$106.89
	STAPLS7067453092000002	10/26/2010	$7.15
			$432.25
CHERYL MARTIN	AMATYC	10/04/2010	$395.00
	FLORENCE DARLINGTON TECH	10/05/2010	$95.00
	AMATYC	10/05/2010	$445.00
	NATIONAL EBS ASSOCIATION	10/21/2010	$50.00
	LORMAN EDUCATION SERVICE	10/29/2010	$149.00
			$1,134.00
CHRISTINE SOLOMON	STAPLS7066764631000006	10/08/2010	$53.74
	STAPLS7066764631000002	10/08/2010	$21.19
	STAPLS7066764631000007	10/08/2010	$65.06
	STAPLS7066764631000001	10/08/2010	$439.91
			$579.90
CINDY GREENBERG	STAPLS7066765446000001	10/01/2010	$90.58
	STAPLS7067196029000002	10/15/2010	$16.99
	STAPLS7067196029000001	10/15/2010	$99.90
			$207.47
CLAUDIA BRIEN	STAPLS7066830645000001	10/05/2010	$253.79
			$253.79
CLINT SNIDER	OFFICE MAX	10/06/2010	$11.37
			$11.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	BIO COMPANY INC	10/05/2010	$498.04
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$28.66
	PIGGLY WIGGLY 001	10/20/2010	$20.84
	STAPLS7067368656000001	10/21/2010	$35.29
	VWR INTERNATIONAL INC	10/27/2010	$456.92
			$1,039.75
CURTIS WASHINGTON	LOWES #00497	10/06/2010	$13.73
			$13.73
CYNDI SIEBER	STAPLS7066702306000001	09/30/2010	$29.64
	STAPLS7066885809000001	10/06/2010	$52.66
	STAPLS7066970374000001	10/08/2010	$84.85
	STAPLS7067013420000001	10/09/2010	$278.90
	STAPLS7067052587000001	10/12/2010	$140.28
	STAPLS7067098905000001	10/13/2010	$161.21
	AMAZON MKTPLACE PMTS	10/15/2010	$32.71
	STAPLS7067530695000001	10/27/2010	$278.90
			$1,059.15
CYRIL GUILD	HUGHES LUMBER & BUILDI	10/01/2010	$73.30
	THE HOME DEPOT 1118	09/30/2010	$341.63
	LOWES #00655	10/04/2010	$127.93
	FAST SIGNS OF CHARLESTON	10/04/2010	$368.42
	MCCALLS SUPPLY INC 06	10/05/2010	$955.38
	MCCALLS SUPPLY INC 06	10/05/2010	$256.93
	FERGUSON ENT #23	10/06/2010	$284.05
	THE HOME DEPOT 1118	10/06/2010	$133.40
	LOWES #00655	10/09/2010	$179.12
	LOWES #00661	10/09/2010	$82.62
	SHERWIN WILLIAMS #2728	10/08/2010	$160.42
	LOWES #00655	10/09/2010	$2.73
	ROBERT'S SUPPLY COMPAN	10/07/2010	$128.34
	HAGEMEYER NA #1	10/08/2010	$123.69
	SIMMONS IRRIGATION SYSTEM	10/07/2010	$2.85
	FAST SIGNS OF CHARLESTON	10/07/2010	$184.22
	HUGHES LUMBER & BUILDI	10/13/2010	$37.97
	TRAYCO OF SC INC	10/13/2010	$298.74
	AMERICAN DYNAMICS	10/15/2010	$402.59
	AIR DELIGHTS INC	10/18/2010	$83.90
	LOWES #00661	10/20/2010	$183.87
	THE HOME DEPOT 1103	10/22/2010	$256.85
	LOWES #00655	10/21/2010	$28.33
	WAL-MART #1748	10/25/2010	$63.34
	BOOTJACK	10/25/2010	$137.59
	THE HOME DEPOT 1118	10/25/2010	$131.70
	CHARLESTON GLASS & MIR	10/27/2010	$51.06
			$5,080.97
DANA COOMBS	LOWES #00655	10/10/2010	$7.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	AIRCRAFT TECH. BOOK CO	10/16/2010	$55.92
	CENTRAL TRUE VALUE	10/15/2010	$63.22
	AIRCRAFT TECH. BOOK CO	10/16/2010	$71.12
	LOWES #00358	10/15/2010	$29.04
	SEARS ROEBUCK 7701	10/18/2010	$54.96
	STAPLES 00108282	10/20/2010	$94.46
	AIRCRAFT TECH. BOOK CO	10/21/2010	$39.96
	WM SUPERCENTER	10/23/2010	$71.50
	LOWES #02464	10/24/2010	$62.07
	AIRCRAFT TECH. BOOK CO	10/22/2010	$70.36
	LOWES #02464	10/24/2010	$23.94
	WAL-MART #2928	10/24/2010	$83.88
			$728.11
DANIEL VICE	CPI GRAPHICS LLC	10/06/2010	$124.57
	MICHAELS #9813	10/08/2010	$77.31
	LEX JET DIRECT	10/20/2010	$87.99
	LEX JET DIRECT	10/21/2010	$34.98
			$324.85
DAVE DUMAS	CLARIDGE PRODUCT AND EQUI	10/05/2010	$1,359.60
	PRO CHEM INC	10/07/2010	$586.42
	WW GRAINGER	10/08/2010	$264.13
	WW GRAINGER	10/22/2010	$176.09
	DUNCAN PARNELL CHARLESTON	10/22/2010	$9.68
			$2,395.92
DAVID HANSEN	THE GREENVILLE NEWS-CIRC	10/15/2010	$9.95
	MICHAELS #9813	10/14/2010	$39.78
	PLAQUE ATTACK (RETAIL)	10/14/2010	$20.75
	OBLIQUE MAGAZINE	10/24/2010	$300.00
			$370.48
DAVID RENTZ	LOWES #00497	10/07/2010	$145.82
	BATTERIES PLUS	10/07/2010	$19.55
	THE HOME DEPOT 1103	10/07/2010	$128.86
			$294.23
DEBRA JENNINGS	XPEDX-INTL PAPER	09/30/2010	$489.88
	HENRY SCHEIN	09/30/2010	$629.11
	WM SUPERCENTER	10/01/2010	$169.11
	HENRY SCHEIN	10/04/2010	$753.27
	HENRY SCHEIN	10/13/2010	$850.30
	WM SUPERCENTER	10/15/2010	$36.98
	PATTERSON DENTAL SUPPL	10/20/2010	$149.80
	HENRY SCHEIN	10/20/2010	$68.31
			$3,146.76
DENISE BRANCH	STAPLS7067091349000001	10/13/2010	$287.61
			$287.61
DEVORAH SLICK	STAPLS7067196625000001	10/15/2010	$277.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVORAH SLICK	STAPLS7067196625000002	10/15/2010	$13.94
			$291.40
DEXTER BADGETT	NATIONAL WELDERS #15	09/30/2010	$6.45
	LOWES #00497	10/02/2010	$210.89
	DRIGGERS SMALL ENGINE	10/04/2010	$137.12
	WAL-MART #1359	10/06/2010	$19.87
	UTECO INC	10/07/2010	$226.32
	DRIGGERS SMALL ENGINE	10/06/2010	$36.74
	LOWES #00497	10/08/2010	$120.23
	LOWES #00497	10/08/2010	$128.36
	HILL TIRE CENTER	10/11/2010	$526.76
	STEEN ENTERPRISES	10/14/2010	$164.14
	JOHNDEERELANDSCAPES294	10/19/2010	$262.01
	ASHLEY PHOSPHATE AUTO	10/19/2010	$216.80
	WAL-MART #1359	10/22/2010	$108.78
	HILL TIRE CENTER	10/22/2010	$141.42
	BOOTJACK	10/21/2010	$10.74
	ASHLEY PHOSPHATE AUTO	10/25/2010	$782.93
	MCMASTER-CARR	10/27/2010	$82.15
	STEEN ENTERPRISES	10/27/2010	$432.65
			$3,614.36
DIANE LOHR	CSF STORE	10/13/2010	$77.92
	STAPLES DIRECT00209908	10/25/2010	$83.37
			$161.29
DOLLY THOMAS	WAL-MART #3367	10/03/2010	$44.86
			$44.86
DONNA DONALDSON	FISHER SCI ATL	09/30/2010	$1,044.98
	FISHER SCI ATL	10/01/2010	$531.57
	FISHER SCI ATL	10/02/2010	$435.84
	INFOLAB, INC.	10/05/2010	$349.66
	FISHER SCI ATL	10/07/2010	$1,478.48
	FISHER SCI ATL	10/08/2010	$406.38
	FISHER SCI ATL	10/09/2010	$1,366.13
	FISHER SCI ATL	10/12/2010	$303.31
	FISHER SCI ATL	10/15/2010	$338.40
	FISHER SCI ATL	10/23/2010	$1,264.66
	FISHER SCI ATL	10/22/2010	$154.79
	FISHER SCI ATL	10/27/2010	$78.56
	FISHER SCI ATL	10/28/2010	$386.21
			$8,138.97
DONNA GRANT	LANDSENDBUSINESS	10/07/2010	$399.77
	STAPLS7067152098000001	10/14/2010	$331.39
	STAPLS7067179388000001	10/15/2010	$331.39
	WM SUPERCENTER	10/20/2010	$43.99
	BALLOONSFAST.COM	10/25/2010	$29.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	STAPLS7067508250000001	10/26/2010	$41.28
			$1,177.26
DONNA MCCOMSEY	STAPLS7067333441000001	10/20/2010	$101.87
	STAPLS7067333441000002	10/22/2010	$279.66
			$381.53
DOREEN CROSS	STAPLS7067362772000001	10/21/2010	$351.36
	STAPLS7067362772000002	10/23/2010	$400.55
	Safari Books Online	10/22/2010	$945.78
	LYNDA.COM	10/26/2010	$250.00
	LYNDA.COM	10/26/2010	$250.00
			$2,197.69
DOROTHY DENNIS	STAPLS7066699797000003	09/30/2010	$12.55
	STAPLS7066699797000001	09/30/2010	$82.76
	STAPLS7066699797000002	09/30/2010	$55.09
			$150.40
DOYLE BROOKS	Amazon.com	10/05/2010	$467.19
	NEXTWAREHOUSE	10/05/2010	$473.59
	AMAZON MKTPLACE PMTS	10/09/2010	$408.48
			$1,349.26
ERIC HAMILTON	LOWES #00497	10/14/2010	$17.19
			$17.19
FARIBA EBRAHIMI	ALL USA, INC.	10/02/2010	$540.86
			$540.86
FRANCES CLEMENT	STAPLS7066736673000001	10/01/2010	$11.89
	STAPLS7066736673000002	10/02/2010	$40.84
	ANTIMICROBIAL THERAPY	10/05/2010	$21.70
	STAPLS7066917697000001	10/07/2010	$112.36
	STAPLS7066918369000001	10/07/2010	$124.74
	STAPLS7066918709000001	10/07/2010	$243.92
	STAPLS7066988744000001	10/08/2010	$158.20
	STAPLS7066987707000001	10/08/2010	$136.07
	STAPLS7066988744000003	10/08/2010	$14.13
	STAPLS7066987707000003	10/08/2010	$14.13
	STAPLES 00108266	10/14/2010	$53.75
	STAPLES 00117127	10/15/2010	$32.25
	STAPLS7067399650000001	10/22/2010	$27.60
	STAPLS7067400643000001	10/22/2010	$101.32
	STAPLS7067400330000001	10/22/2010	$23.78
			$1,116.68
GAIL ADDISON	STAPLS7067030186000001	10/09/2010	$30.15
			$30.15
GARY DESILVA	ECK SUPPLY CO 21	09/30/2010	$18.32
	HD SUPPLY ELEC. #5H	09/30/2010	$238.22
	LOWES #00497	10/06/2010	$17.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HD SUPPLY ELEC. #5H	10/07/2010	$200.77
	HD SUPPLY ELEC. #5H	10/14/2010	$369.91
	HD SUPPLY ELEC. #5H	10/20/2010	$60.42
	HD SUPPLY ELEC. #5H	10/21/2010	$208.72
	HD SUPPLY ELEC. #5H	10/26/2010	$69.34
			$1,182.92
GARY MILUNAS	LIFELINE MEDICAL, INC.	10/01/2010	$73.65
	GROVE MEDICAL INC	09/30/2010	$423.48
	WM SUPERCENTER	10/11/2010	$26.55
	GROVE MEDICAL INC	10/11/2010	$14.97
	WM SUPERCENTER	10/14/2010	$15.95
	OFFICE MAX	10/20/2010	$51.55
	OFFICE DEPOT #2233	10/20/2010	$62.86
	WM SUPERCENTER	10/22/2010	$46.70
	EMERGENCY MEDICAL PROD	10/22/2010	$147.49
	BAUDVILLE, INC	10/25/2010	$244.36
	GROVE MEDICAL INC	10/25/2010	$346.05
	GROVE MEDICAL INC	10/25/2010	$318.23
	GROVE MEDICAL INC	10/25/2010	$114.14
	EMERGENCY MEDICAL PROD	10/28/2010	$149.80
	BAUDVILLE, INC	10/28/2010	$99.00
			$2,134.78
GAYNOR MUELLER	INFOTELDISTRIBUTOR	10/03/2010	$375.00
	KIRKLANDS #599	10/19/2010	$77.35
			$452.35
GLENN SEALE	B & H PHOTO-VIDEO.COM	10/05/2010	$485.80
	Best Buy 00005173	10/21/2010	$285.87
			$771.67
HAYWOOD WILLIAMS	CEECO	10/25/2010	$173.27
			$173.27
HELEN SUGHRUE	Amazon.com	10/07/2010	$83.48
	Amazon.com	10/07/2010	$432.52
	Amazon.com	10/07/2010	$312.44
	Amazon.com	10/08/2010	$116.27
	Amazon.com	10/08/2010	$326.65
	RH RANDOM HOUSE	10/11/2010	$23.50
	Amazon.com	10/11/2010	$221.26
	Amazon.com	10/23/2010	$97.08
	USPS 45422004529822145	10/28/2010	$132.00
			$1,745.20
HERB WATERS	TOTAL WINE AND MORE 702	09/30/2010	$65.53
	SWISS CHALET FINE FOODS	09/30/2010	$420.00
	KOPY KAKE	09/30/2010	$76.77
	TOTAL WINE AND MORE 702	09/30/2010	$59.07
	PUBLIX #472	09/30/2010	$46.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WHOLEFDS CHL 10201	10/07/2010	$26.74
	TOTAL WINE AND MORE 702	10/07/2010	$59.07
	AC MOORE STR #68	10/07/2010	$43.73
	TOTAL WINE AND MORE 702	10/07/2010	$85.95
	PIGGLY WIGGLY 001	10/08/2010	$47.38
	HARRIS TEETER #0277	10/08/2010	$56.90
	LOWES #00358	10/09/2010	$334.77
	KEYSTONE ADJUSTABLE CAP	10/13/2010	$347.61
	TEMPSYS	10/13/2010	$80.77
	TLF CREECH'S FLORIST	10/14/2010	$75.26
	TOTAL WINE AND MORE 702	10/14/2010	$141.77
	WINE AWHILE	10/14/2010	$529.84
	LOWES #02464	10/19/2010	$548.23
	PUBLIX #472	10/21/2010	$118.48
	LOWES #00497	10/21/2010	$40.03
	LADY TESS	10/21/2010	$103.20
	SOUTHERN PRIDE	10/21/2010	$80.26
	INTERNATIONAL FOODS & ING	10/27/2010	$66.97
	TOTAL WINE AND MORE 702	10/28/2010	$76.25
	TOTAL WINE AND MORE 702	10/28/2010	$36.51
	LOWES #00497	10/28/2010	$358.54
			$3,925.99
HERNETHA GOODMAN	STAPLS7066981921000001	10/08/2010	$166.18
			$166.18
HOMER SPAULDING	OTT DISTRIBUTORS INC	10/06/2010	$410.44
			$410.44
JACQUELINE DUCHENE	STAPLS7066691168000001	09/30/2010	$140.67
	OFFICE DEPOT #2233	10/05/2010	$69.85
	OFFICE DEPOT #2233	10/18/2010	$78.18
	WM SUPERCENTER	10/18/2010	$63.99
	NEWARK US 00000075	10/20/2010	$142.40
	ELECTRONIX EXPRESS/R.S.R	10/20/2010	$409.00
	LOWES #00497	10/25/2010	$32.19
			$936.28
JAMES SINGLETON	HAGEMEYER NA #1	10/06/2010	$64.09
	STAPLS7067011299000001	10/09/2010	$145.38
	THE HOME DEPOT 1118	10/18/2010	$298.84
			$508.31
JAMES SKINNER	WAL-MART #1359	10/04/2010	$3.97
	NATIONAL WELDERS #15	10/04/2010	$18.93
	FISHER SCI ATL	10/09/2010	$44.73
	THE TWISTER GROUP	10/19/2010	$299.74
	VWR INTERNATIONAL INC	10/20/2010	$177.30
	SPECTRUM LABORATORY	10/20/2010	$28.60
	FISHER SCI ATL	10/21/2010	$114.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	PASCO SCIENTIFIC	10/22/2010	$139.63
	WM SUPERCENTER	10/26/2010	$4.76
			$831.69
JANE CLAIBORNE	CHARLESTON AREA CONVENTIO	10/13/2010	$312.00
	PALMETTO AWARDS	10/28/2010	$42.95
			$354.95
JANET SMITH	DEMCO INC	09/28/2010	$78.92
			$78.92
JARAE SMITH	STAPLS7066376778000001	10/08/2010	$28.84
	TARGET 00018291	10/19/2010	$54.93
	DMI DELL HIGHER EDUC	10/26/2010	$429.96
			$513.73
JEAN NISBET	WWW SCHILLERSERVICE COM	10/01/2010	$77.33
	POCKET NURSE ENTERPRISES	10/05/2010	$339.53
	WM SUPERCENTER	10/12/2010	$22.58
			$439.44
JEFF CRIDER	BEST BUY 00005173	10/01/2010	$309.58
	STAPLES DIRECT00209908	10/06/2010	$333.24
			$642.82
JENNIFER LOCKHART	AP BOOKSTORE.COM	10/20/2010	$25.00
	SAN DIEGO SIGN COMPANY	10/26/2010	$99.00
			$124.00
JIM HASKELL	HIGH OUTPUT	09/30/2010	$222.53
	BATTERIES PLUS	10/06/2010	$83.08
	LOWES #00497	10/19/2010	$69.32
	LOWES #00497	10/27/2010	$77.57
			$452.50
JIM RAVOIRA	STAPLS7067529192000001	10/27/2010	$230.94
	STAPLS7067585895000001	10/28/2010	$85.96
			$316.90
JOHN B DEWALT	LOWES #00497	10/12/2010	$448.98
	SOUTHERN LUMBER & MILLWOR	10/19/2010	$145.90
	OFFICE DEPOT #2233	10/25/2010	$120.63
			$715.51
JOHN BARBA	SHERWIN WILLIAMS #2391	10/12/2010	$45.82
	LOWES #00497	10/14/2010	$38.66
	MESCONS (MOTO)	10/19/2010	$79.29
	FASTENAL COMPANY01	10/28/2010	$49.16
			$212.93
JOHN JAYROE	NCHARLESTON FLUID SYS #2	10/06/2010	$121.12
	THE HOME DEPOT 1103	10/06/2010	$76.93
	WW GRAINGER	10/08/2010	$22.18
	WM SUPERCENTER	10/08/2010	$18.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	10/18/2010	$13.52
	THE HOME DEPOT 1103	10/22/2010	$35.59
			$287.91
JOHN WILSON	CDW GOVERNMENT	10/18/2010	$347.92
	W H PLATTS COMPANY	10/22/2010	$93.23
			$441.15
JULIA BROWN	IPSWITCH INC	10/02/2010	$175.00
	WWW.CLEVERBRIDGE.NET	10/06/2010	$300.00
	STAPLS7067022005000001	10/09/2010	$106.95
	COMPUSULT INC	10/11/2010	$1,054.58
	AMERICAN SOLUTIONS4 BUS	10/14/2010	$885.27
	AMERICAN SOLUTIONS4 BUS	10/29/2010	$427.59
			$2,949.39
KATHERINE MCSWAIN	STAPLS7066506096000002	09/30/2010	$1.20
	Amazon.com	10/10/2010	$80.49
	STAPLS7066986450000002	10/08/2010	$4.95
	STAPLS7066986450000001	10/12/2010	$391.82
			$478.46
KATHLEEN FITZGERALD	DUNCAN PARNELL CHARLESTON	09/29/2010	$225.75
	DUNCAN PARNELL CHARLESTON	10/06/2010	$67.73
	AC MOORE STR #68	10/21/2010	$23.08
	DUNCAN PARNELL CHARLESTON	10/25/2010	$271.92
			$588.48
KATHRYN HOVIS	STAPLS7066724494000001	09/30/2010	$7.66
	STAPLS7066965809000003	10/08/2010	$4.61
	STAPLS7066965809000001	10/08/2010	$92.62
	STAPLS7067149289000001	10/14/2010	$3.53
	STAPLS7067263699000001	10/19/2010	$37.57
	BARNES&NOBLE COM	10/19/2010	$54.73
			$200.72
KELLI BURKE	WM SUPERCENTER	10/01/2010	$48.63
	JASON'S DELI	10/01/2010	$98.00
	JASONS DELI	10/04/2010	$212.18
	PIGGLY WIGGLY 012	10/06/2010	$1.50
	JASON'S DELI	10/06/2010	$58.80
	CHARLESTON METRO CHAMBER	10/08/2010	$300.00
	JASONS DELI	10/11/2010	$75.54
	STAPLS7067070782000001	10/12/2010	$79.26
	STAPLS7067087936000001	10/13/2010	$172.17
			$1,046.08
KEVIN GREENE	THE HOME DEPOT 1118	10/26/2010	$148.84
	BOOTJACK	10/26/2010	$174.12
			$322.96
LARA MCKENNA	STAPLS7067384166000001	10/21/2010	$101.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$101.32
LARRY GOTTEMOELLER	NAILCO FPO	10/01/2010	$581.01
	ROYALL ACE HARDWARE	10/01/2010	$115.84
	OPI PRODUCTS	10/05/2010	$963.95
	WAL-MART #4384	10/07/2010	$93.10
	SALLY BEAUTY #1830	10/10/2010	$34.35
	STAPLS7067401030000001	10/22/2010	$110.43
	STAPLS7067401030000003	10/22/2010	$19.39
	TNG WORLDWIDE - MAIN	10/25/2010	$340.59
	SALLY BEAUTY #2915	10/26/2010	$43.16
	WAL-MART #2928	10/26/2010	$102.63
			$2,404.45
LATONYA FRANCIS	SOUTH CAROLINA CHAPTER N	10/04/2010	$43.77
	MICHAELS #9813	10/21/2010	$128.72
			$172.49
LAURIE BOEDING	SYX TIGERDIRECT.COM	10/19/2010	$86.48
			$86.48
LAURIE FLADD	STAPLES 00108282	10/21/2010	$25.92
			$25.92
LES GREENAWALT	CES-SC-0019	10/04/2010	$446.65
	CONSOLIDATED ELECTRICAL #	10/06/2010	$204.25
	CONSOLIDATED ELECTRICAL #	10/12/2010	$111.80
	NORTHERN TOOL EQUIP	10/13/2010	$12.85
	ALL PHASE ELECTRIC #2892	10/15/2010	$21.97
	CONSOLIDATED ELECTRICAL #	10/18/2010	$451.50
	TRAYCO OF SC INC	10/22/2010	$139.90
	CONSOLIDATED ELECTRICAL #	10/27/2010	$234.35
			$1,623.27
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	10/05/2010	$73.30
	SHERWIN WILLIAMS #2037	10/07/2010	$46.63
	SHERWIN WILLIAMS #2037	10/21/2010	$29.69
			$149.62
LINDA BOSLEY	STAPLS7066904899000001	10/06/2010	$142.16
	USPS 45148702429802428	10/07/2010	$57.20
	STAPLS7065773391002001	10/14/2010	$23.06
			$222.42
LISA MIDDLETON	BARNES&NOBLE COM	10/02/2010	$269.94
	STAPLES DIRECT00209908	10/25/2010	$141.77
			$411.71
LIZ RANDOLPH	STAPLS7066722022000001	09/30/2010	$49.46
	STAPLS7066855372000001	10/05/2010	$303.96
	STAPLS7067111202000001	10/13/2010	$232.80
	STAPLS7067569530000001	10/28/2010	$74.28
			$660.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD KLING	VATA, INC	10/01/2010	$720.44
	USPS 45848195519801851	10/11/2010	$39.60
	EVERYTHING2GO.COM, LLC	10/14/2010	$298.00
	BIZCHAIR OFFICE FURNITURE	10/20/2010	$208.60
	BIZCHAIR OFFICE FURNITURE	10/20/2010	$70.09
	MSSC	10/21/2010	$1,600.00
	CAROLINA MATERIAL HANDLIN	10/22/2010	$242.40
	STAPLES 00108282	10/24/2010	$524.20
	OFFICE DEPOT #2233	10/27/2010	$130.01
			$3,833.34
LONNIE BURBAGE	CENTRAL TRUE VALUE	09/30/2010	$45.55
	AIRCRAFT SPRUCE	10/19/2010	$428.47
	AIRCRAFT SPRUCE	10/20/2010	$7.29
	THE YARD STORE	10/21/2010	$260.40
	STAPLES 00108282	10/21/2010	$115.35
	AIRCRAFT SPRUCE	10/27/2010	$469.75
			$1,326.81
LORI BARNETTE	LOW COUNTRY NURSERY CO	10/04/2010	$1,128.00
	PRO CHEM INC	10/13/2010	$964.49
	HYGO TECH	10/16/2010	$237.78
	WM SUPERCENTER	10/21/2010	$10.34
			$2,340.61
LUCILLE LOGAN	OFFICE MAX	10/04/2010	$21.97
	SIGN IT QUICK	10/05/2010	$10.11
	STAPLS7066879687000001	10/06/2010	$65.65
	STAPLS7067183161000001	10/15/2010	$103.46
	STAPLS7067183161000002	10/16/2010	$10.21
	FACTORY CARD OUTLET #523	10/18/2010	$60.63
	WAL-MART #1359	10/22/2010	$74.59
	WM SUPERCENTER	10/25/2010	$10.27
	WM SUPERCENTER	10/26/2010	$33.24
			$390.13
MARK HUNTER	TECHNODIRECT	09/30/2010	$99.45
	INFOTELDISTRIBUTOR	10/03/2010	$99.00
	INFOTELDISTRIBUTOR	10/03/2010	$95.00
	BEST BUY MHT 00011205	10/11/2010	$107.48
	INFOTELDISTRIBUTOR	10/13/2010	$404.00
	COMPUTER PARTS ALLIANCE	10/13/2010	$77.50
	DMI DELL HIGHER EDUC	10/16/2010	$984.70
	DMI DELL BUS ONLINE	10/20/2010	$233.22
	TONERMAX, INC.	10/19/2010	$411.80
	COMPUTER PARTS ALLIANCE	10/20/2010	$78.00
	DELL SALES & SERVICE	10/23/2010	$543.89
	INK TECHNOLOGIES LLC	10/27/2010	$112.31
	MEMORY X	10/28/2010	$548.60
	COMPUTER PARTS ALLIANCE	10/27/2010	$67.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	COMPUTER EXCHANGE LTD	10/28/2010	$4.46
	COMPUTER EXCHANGE LTD	10/28/2010	$38.50
			$3,905.07
MARTHA VANN	OFFICE DEPOT #2233	10/12/2010	$38.06
			$38.06
MARY DYER	STAPLS7066986014000001	10/08/2010	$352.45
	STAPLS7067067386000001	10/12/2010	$261.23
	JOURNEYWORKS PUBLISHING	10/19/2010	$138.60
	CDW GOVERNMENT	10/21/2010	$225.08
	STAPLS7067443686000003	10/23/2010	$7.53
	STAPLS7067443686000001	10/23/2010	$197.17
	WM SUPERCENTER	10/26/2010	$19.31
	Bestbuy.com 00009944	10/28/2010	$15.04
	Bestbuy.com 00009944	10/28/2010	$167.68
			$1,384.09
MEREDITH ENGLISH	STAPLS7066787306000001	10/05/2010	$46.12
	STAPLS7067296342000004	10/20/2010	$28.10
	STAPLS7067296342000002	10/20/2010	$221.05
	STAPLS7067296342000001	10/20/2010	$51.72
			$346.99
MICHAEL BUNTING III	RADIOSHACK DEA00009340	09/29/2010	$32.34
	LOWES #02948	10/25/2010	$155.39
			$187.73
MICHAEL HODGE	THE HOME DEPOT 1103	09/29/2010	$51.53
	THE HOME DEPOT 1103	09/29/2010	$6.43
	LOWES #00497	10/06/2010	$12.86
	THE HOME DEPOT 1103	10/07/2010	$4.00
	FERGUSON ENT #23	10/08/2010	$50.70
	LOWES #00497	10/13/2010	$7.25
	MT PLEASANT WINNELSON	10/15/2010	$28.81
	THE HOME DEPOT 1103	10/27/2010	$48.29
			$209.87
MICHELE SHINN	AC MOORE STR #68	10/20/2010	$142.35
	MICHAELS #9813	10/20/2010	$183.04
			$325.39
MICHELLE TICE	STAPLS7067385681000001	10/21/2010	$22.85
	STAPLS7067385681000002	10/27/2010	$3.94
			$26.79
MIKE GOODWIN	ECK SUPPLY CO 34	10/05/2010	$79.70
	LOWES #00358	10/06/2010	$119.58
	ECK SUPPLY CO 34	10/06/2010	$109.84
	CENTRAL TRUE VALUE	10/06/2010	$65.43
	LOWES #00358	10/14/2010	$238.74
	ECK SUPPLY CO 34	10/19/2010	$6.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	CENTRAL TRUE VALUE	10/20/2010	$53.43
	LOWES #00358	10/21/2010	$95.25
	LOWES #02464	10/22/2010	$230.91
	ECK SUPPLY CO 34	10/27/2010	$273.24
			$1,272.57
MIKE JOHNSON	MARKERTEK VIDEO SUPPLY	10/05/2010	$59.64
	MADA MEDICAL PRODUCTS	10/07/2010	$202.56
	LOWES #00497	10/12/2010	$77.10
	MARKERTEK VIDEO SUPPLY	10/12/2010	$21.96
	LMC LAERDAL MEDICAL	10/12/2010	$40.99
	WW GRAINGER	10/25/2010	$39.95
			$442.20
MITCHELL HARP	STAPLS7066323338000002	09/30/2010	$1.20
			$1.20
MOZELL ROLLERSON	STAPLS7067120658000001	10/13/2010	$117.27
			$117.27
MURIEL HORTON	WM SUPERCENTER	10/14/2010	$21.24
			$21.24
NAN HAYES	STAPLS7066764349000001	10/01/2010	$95.27
	STAPLS7067107071000001	10/13/2010	$333.57
	DTI DAY-TIMERS INC	10/15/2010	$311.38
	STAPLS7067331616000001	10/20/2010	$101.32
	STAPLS7067337413000001	10/20/2010	$24.81
			$866.35
NANCY BURKE	OFFICE DEPOT #2233	09/29/2010	$75.07
	OFFICE DEPOT #2233	09/30/2010	$39.75
	OFFICE DEPOT #2233	10/06/2010	$21.48
	STAPLES 00117127	10/18/2010	$148.95
	OFFICE DEPOT #2233	10/20/2010	$15.03
			$300.28
NATALIE GAMBLE	EMED CO INC	10/09/2010	$149.29
	EMED CO INC	10/09/2010	$416.34
	EMED CO INC	10/09/2010	$823.99
	EMED CO INC	10/09/2010	$149.29
	EMED CO INC	10/12/2010	$134.65
	EMED CO INC	10/13/2010	$481.02
	WAL-MART #1359	10/15/2010	$17.38
	EMED CO INC	10/16/2010	$96.96
	CHARLESTON SIGN & BANN	10/19/2010	$465.13
	CHARLESTON SIGN & BANN	10/19/2010	$755.00
			$3,489.05
NOEL NADOLNY	STAPLS7066899233000001	10/06/2010	$223.82
	STAPLS7067103858000002	10/13/2010	$141.38
	STAPLS7067103858000001	10/13/2010	$33.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOEL NADOLNY	STAPLS7067177468000001	10/15/2010	$165.92
	STAPLS7067507582000001	10/26/2010	$69.85
			$634.26
ORBY COTTON	STYLES BEAUTY AND BARBER	10/12/2010	$1,495.27
	SALLY BEAUTY #1292	10/12/2010	$1,499.30
	COLUMBIA BEAUTY SUPPLY	10/13/2010	$1,154.04
			$4,148.61
PAT ALSTON	STAPLS7066723041000001	09/30/2010	$69.02
	STAPLS7066671078000001	09/30/2010	$1.20
	STAPLS7066798732000001	10/02/2010	$283.69
	STAPLS7066802427000001	10/02/2010	$33.45
	STAPLS7066797802000001	10/02/2010	$204.59
	STAPLS7066824081000001	10/05/2010	$212.23
	STAPLS7066872801000001	10/06/2010	$42.44
	STAPLS7066736313000001	10/06/2010	$712.70
	STAPLS7066941215000001	10/07/2010	$117.27
	STAPLS7066941119000001	10/07/2010	$234.54
	STAPLS7066924255000001	10/07/2010	$222.01
	STAPLS7066963594000001	10/08/2010	$13.85
	STAPLS7066966121000001	10/08/2010	$182.64
	STAPLS7067073582000001	10/12/2010	$106.68
	STAPLS7067055095000001	10/12/2010	$18.32
	STAPLS7067073582001001	10/13/2010	$16.82
	STAPLS7067116927000001	10/13/2010	$16.15
	STAPLS7067116388000001	10/13/2010	$43.13
	STAPLS7067144383000001	10/14/2010	$147.30
	STAPLS7067139802000001	10/14/2010	$13.03
	STAPLS7067229744000001	10/16/2010	$3.49
	STAPLS7066565712000001	10/15/2010	$48.64
	STAPLS7067229909000001	10/16/2010	$19.46
	STAPLS7067234373000001	10/16/2010	$5.57
	STAPLS7067358985000001	10/21/2010	$52.78
	STAPLS7067351045000001	10/21/2010	$84.74
	STAPLS7067456475000001	10/23/2010	$85.92
	STAPLS7067411116000001	10/22/2010	$17.65
	STAPLS7067428460000001	10/22/2010	$6.24
	STAPLS7067579756000002	10/28/2010	$15.91
	STAPLS7067579551000001	10/28/2010	$25.40
	STAPLS7067579478000001	10/28/2010	$140.50
			$3,197.36
PAT COLEMAN	THE BRENMAR COMPANY	10/22/2010	$168.20
			$168.20
PAUL TURNER	THE ENERGY CONSERVATORY	10/04/2010	$831.67
	SEARS.COM 9300	10/08/2010	$352.55
	CDW GOVERNMENT	10/11/2010	$205.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.41
PHILIP TURNER	LOWES #02464	10/09/2010	$171.99
	Best Buy 00005173	10/12/2010	$88.12
	THE HOME DEPOT 1103	10/14/2010	$75.99
	LOWES #02464	10/20/2010	$19.89
	THE HOME DEPOT 1103	10/27/2010	$357.16
			$713.15
RANDY SANDS	LOWES #00497	10/12/2010	$21.46
			$21.46
RAYMOND MOODY	STAPLS7066851388000001	10/05/2010	$55.88
	STAPLS7066851627000001	10/05/2010	$14.13
	STAPLS7067457946000001	10/23/2010	$26.07
			$96.08
REBECCA BOISVERT	STAPLS7066757760000001	10/01/2010	$228.27
	STAPLS7066886817000001	10/06/2010	$89.44
	STAPLS7066963942000001	10/08/2010	$16.77
	AMERICAN BAR ASSOCIATION	10/13/2010	$134.95
	SC BAR CLE	10/14/2010	$116.00
	THE POST AND COURIER CIRC	10/26/2010	$198.00
	STAPLS7067485320000001	10/26/2010	$297.51
	THE POST AND COURIER CIRC	10/27/2010	$198.00
			$1,278.94
ROBBIE JOHNSON	LOWES #00497	10/06/2010	$279.77
	HARBOR FREIGHT TOOLS 129	10/06/2010	$32.23
	HANCOCK FABRICS 1384	10/19/2010	$18.40
			$330.40
ROBERTS LETITIA	OFFICE DEPOT #2233	10/04/2010	$20.74
	ENVIRONMENTAL RESOURCE	10/19/2010	$120.76
			$141.50
RODNEY MAXWELL	Best Buy 00005173	10/11/2010	$135.40
	WWW.NEWEGG.COM	10/12/2010	$402.29
	WWW.NEWEGG.COM	10/12/2010	$82.82
	PROVANTAGE CORP	10/19/2010	$538.95
	Amazon.com	10/27/2010	$69.66
	Amazon.com	10/29/2010	$237.89
	Amazon.com	10/28/2010	$34.83
	Amazon.com	10/28/2010	$69.66
			$1,571.50
RON SCOTT	SHI CORP	10/02/2010	$777.02
	HIGH OUTPUT	10/12/2010	$65.79
	TARGET 00018291	10/14/2010	$42.98
	WAL-MART #0632	10/25/2010	$63.73
	TARGET 00018291	10/28/2010	$10.74
			$960.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	NATIONAL WELDERS #15	10/19/2010	$303.42
	MSC	10/22/2010	$295.68
			$599.10
ROSCOE THORNTHWAITE	LOWES #00497	10/14/2010	$28.46
	STAPLS7067566260000001	10/28/2010	$401.07
			$429.53
RUSS SCHAAF	STAPLS7066684201000002	09/30/2010	$51.58
	STAPLS7066684201000001	09/30/2010	$284.08
	TARGET 00018291	10/07/2010	$25.72
	STAPLS7066963838000001	10/08/2010	$274.61
	B & H PHOTO-VIDEO.COM	10/07/2010	$142.85
	SCRIPT CITY	10/11/2010	$68.35
	Amazon.com	10/11/2010	$25.95
	HIGH OUTPUT	10/15/2010	$767.50
	LOWES #00497	10/18/2010	$101.20
	THE BOSTON CONNECTION	10/19/2010	$538.00
	B & H PHOTO-VIDEO.COM	10/20/2010	$150.55
	STAPLS7067386815000001	10/21/2010	$118.59
	STAPLS7067387239000001	10/21/2010	$36.44
	MAMIYA AMERICA CORPORATIO	10/26/2010	$100.00
	MAMIYA AMERICA CORPORATIO	10/26/2010	$382.50
	SUPER 16 INC 14950026	10/25/2010	$969.73
			$4,037.65
RUTH OTT	SALLY BEAUTY #1292	10/05/2010	$192.12
			$192.12
SA'ID SA'D	WWW.NEWEGG.COM	10/01/2010	$26.26
	EXPERTS EXCHANGE LLC	10/18/2010	$99.95
	WWW.NEWEGG.COM	10/19/2010	$44.99
			$171.20
SCOTT HENNING	HD SUPPLY ELEC. #5H	09/30/2010	$387.70
	HD SUPPLY ELEC. #5H	10/06/2010	$36.21
	HD SUPPLY ELEC. #5H	10/07/2010	$30.28
	HD SUPPLY ELEC. #5H	10/08/2010	$259.21
	HD SUPPLY ELEC. #5H	10/08/2010	$63.43
	HD SUPPLY ELEC. #5H	10/14/2010	$25.80
	HD SUPPLY ELEC. #5H	10/14/2010	$63.21
	HD SUPPLY ELEC. #5H	10/19/2010	$102.38
	HD SUPPLY ELEC. #5H	10/20/2010	$140.56
	HD SUPPLY ELEC. #5H	10/25/2010	$289.12
	HD SUPPLY ELEC. #5H	10/26/2010	$53.32
	HUTTO ACE HARDWARE	10/28/2010	$12.08
			$1,463.30
SHANDA HARRELL	LEXMARK INTERNATIONAL	09/30/2010	$239.71
			$239.71
SHANNON MCGILLIVRAY	STAPLS7067516448000002	10/27/2010	$7.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON MCGILLIVRAY	STAPLS7067516448000001	10/27/2010	$27.05
			$34.56
SHARON COKE	LOWES #00497	10/01/2010	$78.98
	LOWES #00497	10/04/2010	$45.72
	WM SUPERCENTER	10/04/2010	$56.54
	DOLRTREE 1153 00011536	10/05/2010	$8.60
	THE HOME DEPOT 1103	10/07/2010	$102.58
	SEA ISLAND SAVORY HERBS	10/07/2010	$137.75
	THE HOME DEPOT 1103	10/07/2010	$51.78
	THE HOME DEPOT 1103	10/12/2010	$256.36
	TROP TOUCH/RUSS BROM	10/13/2010	$115.00
	LOWES #00497	10/14/2010	$65.38
	OFFICE MAX	10/19/2010	$16.43
	MUSHROOM MOUNTAIN LLC	10/22/2010	$289.80
	HYAMS GARDEN AND ACCENTS	10/26/2010	$45.41
	OFFICE MAX	10/27/2010	$49.42
	MICHAELS #9813	10/27/2010	$21.46
			$1,341.21
SHARON MANIGAULT	STAPLS7066931201000001	10/07/2010	$129.61
	STAPLS7067149104000001	10/14/2010	$14.29
			$143.90
SHARON WALKER	STAPLS7067362194000001	10/21/2010	$384.12
			$384.12
SHARYN NICHOLS	STAPLES 00108266	10/23/2010	$60.23
			$60.23
SHERRY MOON	APPA BB&T	10/05/2010	$96.08
	STAPLS7066855699000001	10/05/2010	$121.87
	NACUBO	10/15/2010	$80.75
			$298.70
STEPHANIE YOUNG	DMI DELL HIGHER EDUC	10/01/2010	$248.14
	WM SUPERCENTER	10/05/2010	$15.61
	STAPLS7066874051000001	10/06/2010	$330.71
	AC MOORE STR #68	10/07/2010	$30.03
	STAPLS7067097873000002	10/13/2010	$106.16
	STAPLS7067097873000003	10/21/2010	$33.58
			$764.23
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	10/01/2010	$400.00
	SCANTRON CORPORATION	10/06/2010	$475.65
	STAPLS7066995768000001	10/08/2010	$170.13
	STAPLS7066995768000002	10/08/2010	$105.03
			$1,150.81
SYLVIA BLAKE	STAPLS7066697563000001	09/30/2010	$186.34
	STAPLS7066781752000002	10/02/2010	$101.85
	STAPLS7066226742000001	10/05/2010	$11.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS7067052845000001	10/12/2010	$27.91
	STAPLS7066697563000002	10/20/2010	$11.29
	STAPLS7066781752000001	10/22/2010	$11.29
			$349.97
TAMALA LEIGHFIELD	FREESTYLE PHOTO	10/04/2010	$444.72
	LOWES #00655	10/14/2010	$32.78
	LOWES #00661	10/20/2010	$26.66
	B & H PHOTO-VIDEO.COM	10/25/2010	$464.53
			$968.69
TAMARA LIPSEY	MOUNTAIN MEASUREMENT INC	10/05/2010	$300.00
	STAPLS7066936964000001	10/08/2010	$356.35
			$656.35
THOMAS BROWN	SUBWAY 00049841	10/02/2010	$350.88
	WAL-MART #2928	10/01/2010	$17.85
	WM SUPERCENTER	10/01/2010	$71.39
	WAL-MART #2928	10/01/2010	$195.01
	HARDEES 15004096	10/21/2010	$75.52
	WM SUPERCENTER	10/25/2010	$78.42
	HARDEES 15004096	10/26/2010	$63.97
			$853.04
THOMAS KAMENICKY	AIRCRAFT SPRUCE	09/29/2010	$317.88
	WAL-MART #1359	09/30/2010	$91.21
	EAST COAST AVIATION SUPPL	10/04/2010	$679.92
	BROWN AVIATION TOOL	10/14/2010	$417.00
	MSC	10/19/2010	$403.61
	BROWN AVIATION TOOL	10/21/2010	$349.00
	THE HOME DEPOT 1103	10/23/2010	$56.63
	THE YARD STORE	10/22/2010	$98.60
	BROWN AVIATION TOOL	10/25/2010	$212.00
	SEARS ROEBUCK 1325	10/26/2010	$56.94
	AIRCRAFT SPRUCE	10/27/2010	$53.27
	MSC	10/29/2010	$359.95
			$3,096.01
THOMAS WATERS	OFFICEMAX CT IN#333276	10/14/2010	$2,436.37
	XPEDX-INTL PAPER	10/14/2010	$2,401.60
	MAC PAPERS INC	10/20/2010	$179.30
	FREEMAN GRAPHIC SYSTEM	10/22/2010	$189.33
			$5,206.60
TIM FULFORD	OFFICE MAX	10/04/2010	$444.50
	LOWES #02948	10/07/2010	$836.37
	LOWES #02948	10/08/2010	$510.27
	OFFICE MAX	10/07/2010	$283.78
	LOWES #02948	10/11/2010	$338.46
	LOWES #02948	10/11/2010	$1,961.52
	OFFICE MAX	10/12/2010	$1,501.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM FULFORD	LOWES #02948	10/14/2010	$149.27
	OFFICE MAX	10/14/2010	$635.87
	OFFICE MAX	10/18/2010	$4.51
	LOWES #02948	10/25/2010	$701.25
	OFFICE MAX	10/25/2010	$8.52
			$7,375.56
TINA AHLEMANN	SUMMERVILLE COMM.	10/13/2010	$1,143.18
	DISPLAYS 2 GO	10/18/2010	$304.18
	INLAND PUBLICATIONS	10/22/2010	$1,033.20
	INLAND PUBLICATIONS	10/22/2010	$502.20
	THE CHARLESTON CITY PAPER	10/21/2010	$321.00
			$3,303.76
TODD MAHON	236 C-K CHARLES	09/30/2010	$598.56
	MESCONS (MOTO)	09/30/2010	$238.74
	A MORGAN GLASS	09/30/2010	$214.50
	THE GARLAND CO. INC.	10/02/2010	$482.44
	INPRO CORPORATION	10/01/2010	$839.60
	236 C-K CHARLES	10/04/2010	$1,367.40
	ROBERT'S SUPPLY COMPAN	10/06/2010	$588.03
			$4,329.27
TONY BERTAUSKI	ARBICO ORGANICS	09/30/2010	$113.65
	LOWES #00497	10/05/2010	$107.44
	LOWES #00497	10/06/2010	$22.56
	DIRECT COLORS, INC.	10/07/2010	$182.90
	LOWES #02948	10/12/2010	$20.18
	BON TOOL COMPANY	10/11/2010	$386.65
	SOUTHERN LANDSCAPE SUPPLY	10/12/2010	$462.03
	FOSTER SMITH MAIL ORDR	10/13/2010	$306.05
	FOSTER SMITH MAIL ORDR	10/14/2010	$78.40
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$91.21
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$45.58
	LOWES #00497	10/20/2010	$96.36
	LOWES #00497	10/22/2010	$80.70
	THE HOME DEPOT 1103	10/22/2010	$54.75
	BI-LO 228	10/26/2010	$10.57
	WM SUPERCENTER	10/27/2010	$9.37
	SOUTHERN LANDSCAPE SUPPLY	10/27/2010	$57.78
			$2,126.18
TONY MCCULLOUGH	DRI PARALLELS, INC.	10/08/2010	$259.96
	APL APPLE ONLINE STORE	10/24/2010	$31.18
	APL APPLE ONLINE STORE	10/24/2010	$105.35
	APL APPLE ONLINE STORE	10/27/2010	$74.18
			$470.67
TONYA MISURACA	BROWN INDUSTRIES INC	10/05/2010	$500.00
	LEXMARK US B2B	10/12/2010	$359.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONYA MISURACA	LEXMARK INTERNATIONAL INC	10/18/2010	$180.92
			$1,040.78
TRACY ADAMS	STAPLS7066784298000001	10/02/2010	$152.18
	CASTLE UNIFORMS - GS	10/08/2010	$18.75
	STAPLS7067429353000001	10/22/2010	$266.34
	STAPLS7067429353000002	10/22/2010	$15.08
	GRACE TRAINING SUPPLY,	10/27/2010	$500.00
	GRACE TRAINING SUPPLY,	10/28/2010	$340.35
			$1,292.70
TRISH BRYCE-JACOBS	WAL-MART #1359	10/05/2010	$55.44
	STAPLS7067268518000001	10/19/2010	$298.21
	WAL-MART #1359	10/21/2010	$43.00
			$396.65
TROY PENDER	STANLEY ACCESS TECH	10/01/2010	$1,364.00
	COOK & BOARDMAN INC	09/30/2010	$154.80
	COOK & BOARDMAN INC	09/30/2010	$434.57
	LOWES #00497	10/01/2010	$12.15
	STANLEY ACCESS TECH	10/04/2010	$1,364.00
	COOK & BOARDMAN INC	10/04/2010	$39.51
	COOK & BOARDMAN INC	10/06/2010	$537.50
	COOK & BOARDMAN INC	10/04/2010	$548.25
	COOK & BOARDMAN INC	10/05/2010	$494.50
	LOWES #00497	10/11/2010	$11.76
	LOWES #00497	10/12/2010	$32.23
	COOK & BOARDMAN INC	10/12/2010	$79.02
	LOWES #00497	10/14/2010	$14.60
	LOWES #00497	10/14/2010	$15.01
	DELL SALES & SERVICE	10/19/2010	$622.42
	ACCREDITED LOCK SPLY CO	10/19/2010	$431.03
	CENTRAL TRUE VALUE	10/20/2010	$25.83
	LOWES #00497	10/20/2010	$14.45
	ACCREDITED LOCK SPLY CO	10/21/2010	$1,018.24
	IDN ARMSTRONG'S INC #7	10/22/2010	$1,324.83
	COOK & BOARDMAN INC	10/25/2010	$179.43
	WHOLESALE INDUSTRIAL ELEC	10/26/2010	$12.33
	IDN ARMSTRONG'S INC # 1	10/28/2010	$14.14
			$8,744.60
WALLY REDDINGTON	STAPLES 00117127	10/20/2010	$202.06
			$202.06
WALTER VARELLA	DAVID STASKO	09/29/2010	$64.48
	BUMPER TO BUMPER - N C	09/30/2010	$39.11
	LOWES #00497	10/04/2010	$360.94
	DAVID STASKO	10/06/2010	$309.43
	BUMPER TO BUMPER - N C	10/07/2010	$60.20
	LOWES #00497	10/20/2010	$251.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CAROLINA CHEMICAL EQUI	10/20/2010	$284.13
	JONES FORD, INC.	10/25/2010	$299.70
	BUMPER TO BUMPER - N C	10/25/2010	$158.00
	KENT AUTOMOTIVE	10/27/2010	$288.99
	BUMPER TO BUMPER - N C	10/27/2010	$23.83
	BUMPER TO BUMPER - N C	10/27/2010	$163.40
			$2,303.57
WANDA COOK	STAPLS7067098523000001	10/13/2010	$44.52
	STAPLS7067452604000001	10/23/2010	$324.09
	STAPLS7067595509000001	10/28/2010	$362.52
			$731.13

Total for TRIDENT TECHNICAL COLLEGE: $173,356.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	THE HOME DEPOT 1115	09/29/2010	$16.75
	GOOGLE eLightBulbs	09/30/2010	$290.11
	OKATIE AUTOMOTIVE CENTER	09/29/2010	$112.40
	USCB BKST # 1960	10/01/2010	$80.00
	WAL-MART #2832	10/01/2010	$64.76
	BEAUFORT WINLECTRIC CO	10/04/2010	$48.15
	JOHNSTONE SUPPLY OF SAVAN	10/06/2010	$152.31
	GRAYBAR ELECTRIC	10/07/2010	$532.33
	FASTENAL CO-RETAIL	10/07/2010	$4.20
	HARBOR FREIGHT TOOLS 138	10/11/2010	$38.49
	KS SALES	10/13/2010	$219.76
	LOWES #01521	10/15/2010	$48.22
	MSC	10/15/2010	$635.43
	HD SUPPLY FACILITIES MTNC	10/14/2010	$298.62
	LOWES #01521	10/18/2010	$78.00
	JOHNSTONE SUPPLY OF SAVAN	10/19/2010	$43.12
	OKATIE AUTOMOTIVE CENTER	10/19/2010	$392.88
	BEACON MEDICAL PRODUCTS	10/20/2010	$518.42
	LOWES #01521	10/21/2010	$49.16
	LOWES #01521	10/26/2010	$56.55
	WW GRAINGER	10/27/2010	$351.79
	JOHNSTONE SUPPLY OF SAVAN	10/27/2010	$38.53
	THE TRANE COMPANY	10/27/2010	$818.31
			$4,888.29
ABDEL-MOEZ E BAYOUMI	FASTENAL COMPANY01	10/05/2010	$12.82
	LOWES #00385	10/09/2010	$71.49
	LOWES #01064	10/14/2010	$100.17
			$184.48
ADRENA B HARRISON	FEDEX 872684861519	10/03/2010	$48.20
			$48.20
ADRIAN F BARROW-WALLACE	BED BATH & BEYOND #651	09/29/2010	$27.79
	FORMS AND SUPPLY - AOPD	09/29/2010	$176.53
	FORMS AND SUPPLY - AOPD	09/30/2010	$41.99
	CONFERENCING	10/07/2010	$34.41
	FEDEX 872401893980	10/08/2010	$23.00
	FEDEX 872401894059	10/08/2010	$18.36
	FEDEX 872401894070	10/08/2010	$15.88
	FEDEX 872401894004	10/08/2010	$15.88
	FEDEX 872401894060	10/08/2010	$15.88
	THE OFFICE PAL	10/17/2010	$141.62
	FORMS AND SUPPLY - AOPD	10/14/2010	$127.53
	FORMS AND SUPPLY - AOPD	10/14/2010	$19.65
	VZWRLSS APOCC VISE	10/17/2010	$592.15
	FORMS AND SUPPLY - AOPD	10/19/2010	$22.45
	FORMS AND SUPPLY - AOPD	10/20/2010	$18.43
	FORMS AND SUPPLY - AOPD	10/22/2010	$17.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	SC MTG REGISTRATION FEE	10/22/2010	$795.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$178.89
	SC MTG REGISTRATION FEE	10/22/2010	$795.00
	STAPLS7067459167000001	10/23/2010	$117.69
	SC MTG REGISTRATION FEE	10/22/2010	$795.00
	BAUMGARTEN'S	10/26/2010	$18.76
	STAPLS7067480425000001	10/26/2010	$79.67
	FOUNDATION CENTER-FDOL	10/25/2010	$36.95
	FEDEX 874435319966	10/27/2010	$25.70
	FORMS AND SUPPLY - AOPD	10/26/2010	$29.36
	FEDEX 874435319955	10/27/2010	$18.58
	ATTM 997284309 NBI	10/28/2010	$470.56
	THE OFFICE PAL	10/28/2010	$579.43
			$5,250.07
ADRIENNE N CATALDO	CVS PHARMACY #4184 Q03	10/01/2010	$21.03
			$21.03
AHMED F SAMAHA	JIM HANNA'S CUSTOM APPARE	10/06/2010	$1,716.55
	BLOCKBUSTER VIDEO #92626	10/25/2010	$27.80
			$1,744.35
ALAN W DECHO	SONYSTYLE DIRECT	10/07/2010	$1,711.99
	SONYSTYLE DIRECT	10/07/2010	$6.50
	DMI DELL BUS ONLINE	10/08/2010	$98.43
	DMI DELL BUS ONLINE	10/08/2010	$256.79
	NATIONAL WELDERS #05	10/07/2010	$3.02
	AMERICAN TYPE CULTURE COL	10/12/2010	$233.50
	STAPLES 00103911	10/12/2010	$47.06
	OFFICE DEPOT #2349	10/18/2010	$27.81
	BIO RAD VIDECHO10/21/1	10/22/2010	$137.05
	OFFICE DEPOT #2349	10/25/2010	$62.04
	PUBLIX 067	10/27/2010	$11.76
			$2,595.95
ALAN WALDMAN	QIAGEN INC.	10/15/2010	$414.00
	QIAGEN INC.	10/21/2010	$83.00
			$497.00
ALBERT M JENKINS	HILL TIRE CENTER	10/01/2010	$48.03
	WESTBURY ACE HARDWARE	10/01/2010	$158.05
	WESTBURY ACE HARDWARE	10/13/2010	$51.82
	DEAN BUILDING SUPPLY, INC	10/14/2010	$521.20
	WESTBURY ACE HARDWARE	10/20/2010	$92.85
	HILL TIRE CENTER	10/22/2010	$46.99
			$918.94
ALFRED F JONES	ADI SECURITY PRD CB	10/20/2010	$1,190.90
	CARAWAY FIRE & SAFETY	10/26/2010	$1,242.00
			$2,432.90
ALICIA SCHLACHTA	AHLA	10/08/2010	$245.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SCHLACHTA	AHLA	10/15/2010	$150.00
	AHLA	10/21/2010	$245.00
	AHLA	10/28/2010	$99.00
			$739.00
ALLISON J MATZELLE	OMEGA ENGINEERING INC	10/26/2010	$59.00
	DKC DIGI KEY CORP	10/27/2010	$25.52
	NEWARK US 00000109	10/27/2010	$39.58
	Amazon.com	10/28/2010	$24.52
			$148.62
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	10/13/2010	$154.31
			$154.31
ALLYSON A PALMER	APHA EDONOR-EDUES-EPUBS	10/05/2010	$195.00
	PAYPAL AMERICANASS	10/08/2010	$300.00
	DMI DELL HIGHER EDUC	10/13/2010	$1,131.73
	RESEARCH TRIANGLE INSTITU	10/14/2010	$2,095.00
	NOVA SCIENCE PUBLISHERS	10/19/2010	$165.30
			$3,887.03
ALVIN FOX	BIOLOGICAL CONTROL SERVIC	10/26/2010	$500.00
			$500.00
AMANDA R SMITH	CAROL MARKING DEVICES	10/04/2010	$91.26
	NBF NATL BIZ FURNITURE	10/05/2010	$724.00
	DOLLAR-GENERAL #3996	10/06/2010	$36.92
	HALLOWEEN CITY #8043	10/08/2010	$357.06
	ORIENTAL TRADING CO	10/11/2010	$204.93
	SPIRIT TELECOM	10/12/2010	$0.68
	FISHER SCI CHI	10/14/2010	$142.82
	RITE AID STORE #11670	10/15/2010	$18.87
	WM SUPERCENTER	10/17/2010	$20.33
	LAKESIDE COLLECTION	10/21/2010	$27.90
	FAMILY DOLLAR #1366	10/21/2010	$12.96
	STAPLES DIRECT00209908	10/20/2010	$23.69
	NATIONAL WELDERS #17	10/20/2010	$23.54
	KMART 3621	10/22/2010	$124.66
	OFFICE MAX	10/26/2010	$156.58
	LOWES #00559	10/27/2010	$22.20
	LOWES #00559	10/27/2010	$76.29
			$2,064.69
AMELA PORCA MALKIC	WAL-MART #4487	10/27/2010	$64.71
			$64.71
AMELIA P HOPKINS	DRI PARALLELS, INC.	09/30/2010	$6.99
	DRI PARALLELS, INC.	09/30/2010	$49.99
	DRI PARALLELS, INC.	09/30/2010	$14.95
	APL APPLE ONLINE STORE	10/02/2010	$180.83
	THE CHRONICLE	10/15/2010	$82.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$335.26
AMOL K SINGH	WAL-MART #1183	10/02/2010	$6.36
	OFFICE DEPOT #2580	10/09/2010	$10.12
	CASCADE MICROTECH INC	10/19/2010	$652.40
	WWW.NEWEGG.COM	10/20/2010	$79.99
	SEARS ROEBUCK 2035	10/23/2010	$14.96
	ELECTRO-TECHNIC PRODUC	10/26/2010	$75.66
	WAL-MART #1183	10/27/2010	$20.46
			$859.95
AMY F HENDERSON	ROEBUCK ADV. CO., INC.	10/01/2010	$587.93
	OFFICEMAX CT IN#161537	10/05/2010	$113.32
	FORMS AND SUPPLY - AOPD	10/04/2010	$47.89
	SURVEYMONKEY.COM/HELP	10/10/2010	$19.95
	SCANTRON CORPORATION	10/15/2010	$258.06
	FORMS AND SUPPLY - AOPD	10/19/2010	$38.14
	SOUTHEASTERN PRINTING &	10/20/2010	$165.36
	TAPEONLINE	10/25/2010	$26.06
	FORMS AND SUPPLY - AOPD	10/26/2010	$41.59
	FORMS AND SUPPLY - AOPD	10/27/2010	$15.58
			$1,313.88
AMY N STANLEY	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$25.70
	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$21.56
	CENTURYLINK - IVR CRB	10/04/2010	$5.28
	FEDEX 05504921	10/05/2010	$60.80
	METROCALL/ARCH WIRE	10/07/2010	$23.68
	ALLTEL PHONE PAYMENT	10/12/2010	$491.30
	WILSON & ASSOCIATES	10/11/2010	$2,485.00
	OFFICEMAX CT IN#330051	10/13/2010	$786.13
	OFFICEMAX CT IN#330148	10/13/2010	$31.90
	CHARLES RIVER LAB	10/15/2010	$243.81
	ALLTEL PHONE PAYMENT	10/27/2010	$233.87
	ALLTEL PHONE PAYMENT	10/27/2010	$259.81
	NEELEY HEATING AND AIR	10/26/2010	$395.96
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$864.05
			$5,928.85
ANDRA A LUNSFORD	XEROX DIRECT	10/22/2010	$264.39
			$264.39
ANDRE L STEVENSON	LOWES #00499	10/15/2010	$75.35
	LOWES #00499	10/15/2010	$48.62
	LOWES #00499	10/15/2010	$64.53
	LOWES #00499	10/15/2010	$74.78
	LOWES #00499	10/15/2010	$79.91
	OFFICE DEPOT #2349	10/20/2010	$29.94
			$373.13
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	09/29/2010	$80.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	POLLOCK COMPANY	10/01/2010	$78.95
	FORMS AND SUPPLY - AOPD	09/30/2010	$239.08
	SOX FREEMAN TREE EXP	10/07/2010	$600.00
	THE STATE NEWSPAPER	10/12/2010	$144.00
	LORICK OFFICE PRODUCTS 2	10/12/2010	$299.60
	FEDEX 852653670160	10/15/2010	$18.34
	LIQUID WEB	10/15/2010	$179.40
	FEDEX 852653670171	10/15/2010	$67.03
	PECKNEL MUSIC CO INC	10/16/2010	$1,840.40
	PECKNEL MUSIC CO INC	10/19/2010	$21.46
	FEDEX OFFICE #1502	10/26/2010	$485.78
	PUBLIX #656	10/28/2010	$38.33
	STEVE WEISS MUSIC INC	10/27/2010	$57.90
	Best Buy 00002642	10/28/2010	$91.45
	STEVE WEISS MUSIC INC	10/27/2010	$57.95
			$4,299.84
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	10/06/2010	$64.58
			$64.58
ANDREW B GREYTAK	FORMS AND SUPPLY - AOPD	09/29/2010	$188.30
	MCMASTER-CARR	09/30/2010	$17.54
	CHEMGLASS LIFE SCIENCES	10/15/2010	$82.20
	UPCHURCH SCIENTIFIC INC	10/20/2010	$115.36
	PRAXAIR DIST-ACCUPAY	10/25/2010	$105.61
	PRAXAIR DIST-ACCUPAY	10/25/2010	$19.50
	PRAXAIR DIST-ACCUPAY	10/25/2010	$1.00
	PRAXAIR DIST-ACCUPAY	10/25/2010	$23.55
	PRAXAIR DIST-ACCUPAY	10/25/2010	$22.62
			$575.68
ANDREW D MILLS	CARTWHEEL FACTORY	10/01/2010	$1,151.56
	ANTIQUE BARN MALL	10/02/2010	$214.00
	LOWES #01751	10/05/2010	$20.22
	JOANN FABRIC #1126	10/05/2010	$393.10
	LOWES #00499	10/08/2010	$34.21
	ROCK CREEK OUTFTR -BR	10/09/2010	$319.80
	APL ITUNES	10/09/2010	$16.19
	IKEA DIRECT INTERNET	10/09/2010	$196.00
	WEGENERMEDIA ORDER	10/11/2010	$47.62
	LOWES #01751	10/12/2010	$45.14
	LOWES #01751	10/12/2010	$93.71
	CSN Luggage.com	10/12/2010	$161.99
	YA YA E FAVORMART	10/11/2010	$53.78
	LOWES #01751	10/13/2010	$5.97
	ROSE BRAND WIPERS	10/14/2010	$351.48
	NORCOSTCO ONLINE	10/14/2010	$177.46
	WM SUPERCENTER	10/15/2010	$14.35
	LOWES #01064	10/19/2010	$24.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ROSE TALBERT PAINT COMPAN	10/19/2010	$241.99
	APL ITUNES	10/23/2010	$10.50
	ROSE TALBERT PAINT COMPAN	10/25/2010	$82.50
	LOWES #01751	10/26/2010	$377.72
	LOWES #01751	10/27/2010	$18.56
	ACE HRDWR OF CAYCE LLC	10/28/2010	$17.11
	B & L DISTRIBUTING	10/27/2010	$29.96
	APL ITUNES	10/28/2010	$14.96
			$4,114.00
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	10/08/2010	$29.19
			$29.19
ANDREW THOMAS	SHERWIN WILLIAMS #2076	10/04/2010	$13.18
	SHERWIN WILLIAMS #2076	10/04/2010	$37.65
	SHERWIN WILLIAMS #2076	10/08/2010	$27.70
	SHERWIN WILLIAMS #2076	10/08/2010	$27.70
	LOWES #00499	10/11/2010	$86.28
	ROSE TALBERT PAINT COMPAN	10/11/2010	$34.43
	SHERWIN WILLIAMS #2076	10/14/2010	$30.84
	SHERWIN WILLIAMS #2076	10/15/2010	$30.84
	ROSE TALBERT PAINT COMPAN	10/18/2010	$27.71
	ROSE TALBERT PAINT COMPAN	10/19/2010	$83.32
	ROSE TALBERT PAINT COMPAN	10/19/2010	$54.17
	ROSE TALBERT PAINT COMPAN	10/19/2010	$33.91
	SHERWIN WILLIAMS #2076	10/25/2010	$17.21
	ROSE TALBERT PAINT COMPAN	10/26/2010	$46.77
	B & L DISTRIBUTING	10/27/2010	$88.80
			$640.51
ANGEL M MIANO	BLOCKBUSTER VIDEO #92626	10/13/2010	$26.75
	WM SUPERCENTER	10/13/2010	$31.94
	WM SUPERCENTER	10/25/2010	$151.50
	HOBBY LOBBY #289	10/25/2010	$110.52
			$320.71
ANGELA L BENSON	JOHNSON CONTROLS, INC.	10/04/2010	$1,646.24
	TRITEK LLC	10/08/2010	$726.55
	SIEMENS INDUSTRY INC GA	10/11/2010	$1,089.60
			$3,462.39
ANGELA L FOULKS	UPTOWN	10/26/2010	$55.64
			$55.64
ANGELA M OSBON	DANCEWEAR SOLUTION COM EC	09/29/2010	$723.41
	TGT TARGET.COM	10/01/2010	$269.50
	WM SUPERCENTER	10/01/2010	$6.42
	WM SUPERCENTER	10/06/2010	$16.95
	DANCEWEAR SOLUTION COM EC	10/07/2010	$112.47
	DANCEWEAR SOLUTION COM EC	10/11/2010	$51.10
	SMI AWARDS	10/13/2010	$1,471.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	WWW.FINISHLINE.COM	10/12/2010	$69.54
	CAROLINA EMBROIDERY	10/14/2010	$536.00
	CAROLINA EMBROIDERY	10/20/2010	$411.00
	VZWRLSS APOCC VISE	10/22/2010	$1,062.69
			$4,730.55
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	10/07/2010	$332.96
	FORMS AND SUPPLY - AOPD	10/08/2010	$27.93
	FORMS AND SUPPLY - AOPD	10/11/2010	$39.69
	FORMS AND SUPPLY - AOPD	10/22/2010	$81.75
	FORMS AND SUPPLY - AOPD	10/25/2010	$16.26
			$498.59
ANGELA Y WRIGHT	AMAZON MKTPLACE PMTS	10/01/2010	$10.14
	SCHOOL OUTFITTERS	10/02/2010	$612.45
	KRM INFORMATION SERVICES	09/30/2010	$169.00
	WM SUPERCENTER	10/05/2010	$31.84
	FORMS AND SUPPLY - AOPD	10/06/2010	$34.15
	ORIENTAL TRADING CO	10/13/2010	$79.88
	ATTM 996707081 NBI	10/15/2010	$207.32
	AMAZON MKTPLACE PMTS	10/25/2010	$49.98
	OFFICE DEPOT #1214	10/26/2010	$22.45
	FORMS AND SUPPLY - AOPD	10/27/2010	$60.54
	WM SUPERCENTER	10/28/2010	$31.84
			$1,309.59
ANGELICA DAVIS	OFFICE DEPOT #2002	10/01/2010	$13.42
	OFFICE DEPOT #1214	10/04/2010	$440.72
	RADIOSHACK COR00117432	10/06/2010	$42.99
	LAROQUE	10/05/2010	$750.00
	VZWRLSS APOCC VISE	10/11/2010	$276.72
	SYX TIGERDIRECT.COM	10/13/2010	$630.16
	GENESIS CREATIVE MEDIA	10/13/2010	$1,200.00
	OFFICE DEPOT #2002	10/14/2010	$526.67
	SOURCEONE HEALTHC01 OF 01	10/14/2010	$84.48
	DMI DELL HIGHER EDUC	10/21/2010	$1,002.00
	SC STATE MUSEUM	10/21/2010	$46.23
	AMAZON MKTPLACE PMTS	10/27/2010	$545.03
			$5,558.42
ANGELICA L NASO	NEW INNOVATIONS INC	10/01/2010	$1,156.80
	METROCALL/ARCH WIRE	10/05/2010	$8.75
			$1,165.55
ANITA L WOOD	FORMS AND SUPPLY - AOPD	10/01/2010	$177.83
	FORMS AND SUPPLY - AOPD	10/11/2010	$15.89
	FORMS AND SUPPLY - AOPD	10/12/2010	$43.07
			$236.79
ANN B TROYER	LOWES #03026	10/02/2010	$6.69
	GAYLORD BROS INC	10/03/2010	$372.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN B TROYER	HIGHSMITH 1016116611	10/12/2010	$251.14
	GAYLORD BROS INC	10/15/2010	$83.95
	THE OFFICE PAL	10/20/2010	$208.68
	FORMS AND SUPPLY - AOPD	10/20/2010	$37.05
			$959.56
ANN G SAUERS	STAPLS7067039669000001	10/09/2010	$284.76
	THE ISLAND PACKET	10/15/2010	$792.00
			$1,076.76
ANN R CASSADY	ACADEMIC KEYS, LLC	10/01/2010	$195.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$69.94
	THE OFFICE PAL	10/07/2010	$66.27
	THE OFFICE PAL	10/11/2010	$584.94
	VZWRLSS-IVR VE	10/11/2010	$81.54
	FEDEX 869822011502	10/13/2010	$13.09
	THE OFFICE PAL	10/17/2010	$58.29
	THE OFFICE PAL	10/17/2010	$133.94
	THE OFFICE PAL	10/18/2010	$58.29
	THE OFFICE PAL	10/20/2010	$189.32
	WWW.SKYPE.COM	10/19/2010	$34.87
	FORMS AND SUPPLY - AOPD	10/27/2010	$23.28
			$1,508.77
ANN ROBBINS	PRINT PELICAN	10/26/2010	$141.48
			$141.48
ANN S GORDON	FORMS AND SUPPLY - AOPD	10/06/2010	$53.56
	PAYPAL SOUNDSLIDES	10/13/2010	$279.80
	B & H PHOTO-VIDEO.COM	10/14/2010	$804.30
	MEDIA EDUCATION FOUNDATIO	10/21/2010	$259.99
	SMP HOLT FSG PALGRAVE	10/22/2010	$24.50
			$1,422.15
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	10/13/2010	$76.53
			$76.53
ANNA M HARPER	BIO RAD	09/30/2010	$55.25
	BIO RAD	10/06/2010	$373.10
	STAPLES DIRECT00209908	10/08/2010	$639.78
	B & H PHOTO-VIDEO.COM	10/12/2010	$268.60
	BIO RAD	10/13/2010	$74.35
	RVI COMPACTAPPLIANCE.C	10/18/2010	$1,272.39
	CARL ZEISS MICROI01 OF 01	10/26/2010	$83.00
	STAPLES 00103911	10/26/2010	$57.72
	BIO RAD	10/27/2010	$448.70
	STAPLES DIRECT00209908	10/27/2010	$166.89
	INVITROGEN 19986743	10/28/2010	$295.50
			$3,735.28
ANNE B ORANGE	KWE KIPLINGER EDITORS	10/06/2010	$117.00
	WSS, LLC	10/28/2010	$89.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$206.00
ANNE H SMALL	PURAQUA PRODUCTS INC	10/07/2010	$792.50
			$792.50
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	09/30/2010	$32.15
	DURALINE IMAGING INC	09/30/2010	$66.34
	FORMS AND SUPPLY - AOPD	09/30/2010	$3.09
	AUGUSTA JANITORIAL SUPPLI	09/30/2010	$474.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$28.83
	ZEE SERVICE 07355142	10/14/2010	$622.01
	TURFNET COM	10/22/2010	$35.00
			$1,261.42
ANTHONY B MCLAWHORN	QUICKSHIP TONER	10/18/2010	$204.94
	QUICKSHIP TONER	10/25/2010	$161.62
			$366.56
ANTHONY P REYNOLDS	RJ ENTERPRISE INC.	09/30/2010	$1,510.50
	METROCALL/ARCH WIRE	10/05/2010	$12.17
	WISCONSIN OVEN DISTRIBUTO	10/07/2010	$2,319.40
	FISHER SCI EMD	10/14/2010	$184.10
	WEBEX WEBEX.COM	10/18/2010	$49.00
			$4,075.17
ANTHONY WADE MOTLEY	RICHLAND INDUSTRIAL	10/01/2010	$9.45
	MCWATERS INC	09/30/2010	$47.73
	CED #1140	10/06/2010	$61.74
	GATEWAY SUPPLY CP	10/08/2010	$159.07
	GRAYBAR ELECTRIC	10/12/2010	$274.46
	CED #1140	10/13/2010	$9.10
	GRAYBAR ELECTRIC	10/14/2010	$330.93
	CED #1140	10/15/2010	$20.85
	CED #1140	10/19/2010	$105.96
	CED #1140	10/19/2010	$339.73
	CED #1140	10/20/2010	$315.61
	GRAYBAR ELECTRIC	10/20/2010	$405.95
	GRAYBAR ELECTRIC	10/20/2010	$0.01
	GRAYBAR ELECTRIC	10/20/2010	$77.53
	SOUTHERN EQUIPMENT FABRIC	10/20/2010	$53.50
	RICHLAND INDUSTRIAL	10/21/2010	$97.86
	CED #1140	10/21/2010	$315.61
	GRAYBAR ELECTRIC	10/21/2010	$39.68
	SOUTHERN EQUIPMENT FABRIC	10/21/2010	$63.67
	GRAYBAR ELECTRIC	10/26/2010	$80.36
	MCWATERS INC	10/25/2010	$95.44
			$2,904.24
APRIL J BROWN	TARGET 00019232	10/04/2010	$4.27
	PAYLESSSHOESOU00056895	10/04/2010	$35.29
	HISTORICAL EMPORIUM	10/12/2010	$63.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
APRIL J BROWN	DAVIDS BRIDAL 207	10/18/2010	$160.49
	BELK #162 COLUMBIANA	10/19/2010	$21.39
	BELK #162 COLUMBIANA	10/19/2010	$164.78
	PALMETTO THRIFT BOUTIQUE	10/18/2010	$267.50
	DILLARD'S 464 COLUMBIANA	10/19/2010	$58.85
	ZAP DEV ZAPPOS.COM	10/21/2010	$175.56
	HOUSE OF FABRIQUES-CHE	10/22/2010	$12.77
	HOUSE OF FABRIQUES-CHE	10/22/2010	$63.46
	RUSTYZIPPER	10/25/2010	$28.20
	ZAP DEV ZAPPOS.COM	10/25/2010	$59.00
	DEMEO BROTHERS INC	10/26/2010	$140.52
	JOANN FABRIC #1126	10/25/2010	$36.85
	DAVIDS BRIDAL 207	10/26/2010	$21.39
	TARGET 00011999	10/26/2010	$32.08
	LACEY FASHIONS INC	10/25/2010	$199.00
	PISTOL CREEK WEST II	10/25/2010	$217.20
	PAYLESSSHOESOU00034066	10/26/2010	$20.33
	AUTOMOTIVE WORKWEAR INC	10/26/2010	$94.65
	WM SUPERCENTER	10/28/2010	$46.10
			$1,923.48
APRIL M NICHOLS	FORMS AND SUPPLY - AOPD	10/07/2010	$7.42
	FORMS AND SUPPLY - AOPD	10/15/2010	$41.66
	TAB PRODUCTS	10/21/2010	$289.15
			$338.23
ARCHIE D SIGHTLER III	GRAYBAR ELECTRIC	10/06/2010	$40.47
	RICHLAND INDUSTRIAL	10/07/2010	$204.91
	CED #1140	10/07/2010	$56.53
	GATEWAY SUPPLY CP	10/07/2010	$153.42
	RICHLAND INDUSTRIAL	10/12/2010	$42.50
	CED #1140	10/19/2010	$74.53
	LOWES #00499	10/25/2010	$159.43
	HOBGOOD ELEC AND MACHINER	10/25/2010	$1,450.59
	CED #1140	10/27/2010	$29.30
	LOWES #00385	10/28/2010	$26.73
			$2,238.41
ARIEF C WIBOWO	VWR INTERNATIONAL INC	10/02/2010	$71.01
	MCMASTER-CARR	10/22/2010	$12.02
			$83.03
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/08/2010	$272.05
	FORMS AND SUPPLY - AOPD	10/11/2010	$38.52
	THE OFFICE PAL	10/11/2010	$190.04
	FORMS AND SUPPLY - AOPD	10/13/2010	$72.23
	FORMS AND SUPPLY - AOPD	10/26/2010	$51.51
	THE OFFICE PAL	10/27/2010	$58.29
			$682.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	10/15/2010	$15.23
	FORMS AND SUPPLY - AOPD	10/19/2010	$12.84
	VZWRLSS APOCC VISE	10/28/2010	$498.41
			$526.48
ARTHUR D COHEN	OFFICE DEPOT #2580	10/05/2010	$67.38
	PUBLIX #656	10/10/2010	$8.54
	MCCRONE MICROSCOPES ACCES	10/20/2010	$65.00
			$140.92
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	09/30/2010	$36.00
	DOMINION AIR & MACHINERY	10/04/2010	$747.25
	NATIONAL WELDERS #05	10/07/2010	$21.17
	CAPITOL VACUUM	10/12/2010	$270.62
	ADVANCE AUTO PARTS 6781	10/13/2010	$27.80
	HARBOR FREIGHT TOOLS 103	10/15/2010	$111.27
	CAPITOL VACUUM	10/15/2010	$32.96
	SHUMAN OWENS SUPPLY CO IN	10/14/2010	$7.75
	DOMINION AIR & MACHINERY	10/18/2010	$1,199.00
	METAL SUPERMARKETS	10/21/2010	$45.43
	MCMASTER-CARR	10/21/2010	$44.04
	LIVINGSTON & HAVEN LLC	10/25/2010	$369.60
			$2,912.89
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$7.44
	GUARANTEED SUPPLY CO OF S	10/04/2010	$18.19
	SHUMAN OWENS SUPPLY CO IN	10/15/2010	$27.31
	HARDAWAY HCC DISPATCH	10/19/2010	$221.49
	SOUTHEASTERN CONCRETE PRO	10/26/2010	$15.35
			$289.78
ASHOK CHAUHAN	R & D SYSTEMS	10/04/2010	$354.50
	BIOLEGEND INC	10/06/2010	$370.00
	WAL-MART #1286	10/15/2010	$70.00
			$794.50
AUDREY R DAWSON	ULINE SHIP SUPPLIES	10/14/2010	$255.62
			$255.62
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	09/30/2010	$378.17
	FORMS AND SUPPLY - AOPD	10/01/2010	$73.78
	FORMS AND SUPPLY - AOPD	10/21/2010	$146.76
	OFFICE DEPOT #2349	10/22/2010	$64.19
			$662.90
AUSTIN L HUGHES	ADOBE SYSTEMS, INC.	10/11/2010	$449.00
	Amazon.com	10/21/2010	$88.85
	Amazon.com	10/26/2010	$172.66
	Amazon.com	10/26/2010	$141.24
			$851.75
AVERY D FOX	CAROLINA FLUID COMPONENTS	09/30/2010	$845.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	WOODZONE	09/30/2010	$32.05
	LOWES #00499	09/30/2010	$256.98
	ROSE TALBERT PAINT COMPAN	09/30/2010	$120.06
	LOWES #00385	10/01/2010	$24.57
	HD SUPPLY ELEC. #5G	10/04/2010	$32.90
	MCMASTER-CARR	10/04/2010	$45.59
	CHEAP TUBES	10/07/2010	$65.00
	LOWES #01064	10/06/2010	$171.13
	VWR INTERNATIONAL INC	10/12/2010	$239.46
	FISHER SCI ATL	10/13/2010	$863.61
	HACH COMPANY	10/12/2010	$187.19
	FISHER SCI ATL	10/13/2010	$103.56
	LOWES #00499	10/13/2010	$169.21
	COLUMBIA FLUID SYS TECH	10/14/2010	$40.68
	LOWES #00385	10/14/2010	$78.37
	FISHER SCI ATL	10/15/2010	$90.57
	LOWES #00385	10/19/2010	$198.65
	MCMASTER-CARR	10/18/2010	$22.21
	WOODZONE	10/21/2010	$204.20
	MCMASTER-CARR	10/20/2010	$71.82
	SES RESEARCH	10/21/2010	$413.75
	SIGMA ALDRICH US	10/26/2010	$24.86
	LOWES #00385	10/27/2010	$301.78
	FISHER SCI ATL	10/28/2010	$63.83
	HACH COMPANY	10/27/2010	$666.11
	LOWES #00499	10/28/2010	$512.22
			$5,845.58
BARBARA C WALDMAN	VWR INTERNATIONAL INC	10/01/2010	$237.45
	FISHER SCI CHI	10/02/2010	$566.45
	TARGET 00011999	10/02/2010	$4.27
	USA SCIENTIFIC, INC.	10/07/2010	$309.23
	VWR INTERNATIONAL INC	10/08/2010	$335.76
	SIGMA ALDRICH US	10/14/2010	$64.86
	FISHER SCI CHI	10/14/2010	$113.29
	GE HEALTHCARE	10/14/2010	$24.95
	GE HEALTHCARE	10/14/2010	$755.00
	USA SCIENTIFIC, INC.	10/15/2010	$74.61
	VWR INTERNATIONAL INC	10/19/2010	$169.95
	USA SCIENTIFIC, INC.	10/18/2010	$76.26
			$2,732.08
BARBARA CHASTAIN	LJ ART & FRAME GALLERY	10/04/2010	$16.76
			$16.76
BARBARA J ULRICH	DMI DELL HIGHER EDUC	10/06/2010	$1,272.72
	FEDEX 796319287591	10/10/2010	$19.19
	Amazon.com	10/11/2010	$59.99
	ACM	10/13/2010	$130.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	Amazon.com	10/14/2010	$24.99
	AMAZON MKTPLACE PMTS	10/15/2010	$21.73
	AMAZON MKTPLACE PMTS	10/15/2010	$81.02
	AMAZON MKTPLACE PMTS	10/16/2010	$48.99
	Amazon.com	10/15/2010	$50.91
	AMAZON MKTPLACE PMTS	10/16/2010	$10.35
	WWW.NEWEGG.COM	10/15/2010	$27.98
	AMAZON MKTPLACE PMTS	10/18/2010	$75.49
	DMI DELL HIGHER EDUC	10/19/2010	$1,144.44
	IROBOT.COM	10/19/2010	$64.19
	PARTYCHEAP.COM	10/26/2010	$26.45
	IMPACT COMPUTERS	10/26/2010	$159.30
			$3,217.74
BARBARA L RICE	WWW.NEWEGG.COM	09/30/2010	$49.98
	FORMS AND SUPPLY - AOPD	10/01/2010	$74.25
	DMI DELL BUS ONLINE	10/13/2010	$1,141.68
	DMI DELL BUS ONLINE	10/13/2010	$1,141.68
	HP HOME STORE	10/13/2010	$1,632.36
	DMI DELL BUS ONLINE	10/19/2010	$2,058.70
			$6,098.65
BARBARA W SMITH	SOUTHEASTERN PRINTING &	10/06/2010	$76.32
	SOUTHEASTERN PRINTING &	10/14/2010	$184.44
			$260.76
BARRIE TOMPKINS	THE CHRONICLE	09/30/2010	$260.00
			$260.00
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	09/30/2010	$102.52
	SUNBELT RENTALS #089	09/30/2010	$818.55
	THE KEY SHOP	09/29/2010	$69.87
	UCLEAN COM LLC	10/01/2010	$76.05
	LOWES #01064	10/04/2010	$267.45
	ATO LTD	10/07/2010	$191.28
	GRAYBAR ELECTRIC	10/07/2010	$321.05
	SMITH & JONES JANITORIAL	10/07/2010	$14.98
	LOWES #00499	10/11/2010	$111.90
	GRAYBAR ELECTRIC	10/12/2010	$133.75
	FASTENAL COMPANY01	10/13/2010	$88.11
	SOUTHEASTERN PAPER GROUP	10/13/2010	$1,168.93
	WW GRAINGER	10/13/2010	$13.04
	LOWES #01064	10/13/2010	$10.94
	STANICK SHEET METAL & ROO	10/15/2010	$325.00
	JOHNSON CONTROLS, SSNA	10/15/2010	$213.00
	LOWES #00499	10/15/2010	$43.22
	LOWES #00499	10/18/2010	$15.05
	SHERWIN WILLIAMS #2076	10/18/2010	$48.41
	CED #1140	10/20/2010	$54.18
	INTERSTATE ALLBATTERY CT	10/21/2010	$72.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	CED #1140	10/25/2010	$204.16
	WAPER INC	10/25/2010	$97.20
	GRAYBAR ELECTRIC	10/27/2010	$85.36
	GRAYBAR ELECTRIC	10/28/2010	$39.68
	LOWES #01064	10/28/2010	$25.03
			$4,611.31
BARRY WHITFIELD	LOWES #02595	09/30/2010	$5.43
	BIG LOTS #008400008433	10/03/2010	$185.50
	MAXWAY #1876	10/03/2010	$37.10
	COSTUME CURIO INC	10/06/2010	$1,457.50
	PRODUCTIONS UNLIMITED, IN	10/12/2010	$75.79
	LOWES #02595	10/14/2010	$101.60
	LOWES #01986	10/14/2010	$266.95
	SURPLUS WAREHOUSE 5555	10/15/2010	$296.75
	THE KENNEDY CTR	10/18/2010	$900.00
	LOWES #02595	10/28/2010	$48.24
	SURPLUS WAREHOUSE 5555	10/28/2010	$58.17
			$3,433.03
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	10/05/2010	$54.59
	UNIVERSITY OF S CAR	10/26/2010	$31.66
			$86.25
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	09/29/2010	$52.60
	FORMS AND SUPPLY - AOPD	09/29/2010	$166.86
	FORMS AND SUPPLY - AOPD	09/29/2010	$85.84
	FORMS AND SUPPLY - AOPD	10/06/2010	$42.75
	FORMS AND SUPPLY - AOPD	10/07/2010	$29.70
	FORMS AND SUPPLY - AOPD	10/08/2010	$189.69
	FORMS AND SUPPLY - AOPD	10/27/2010	$47.66
	FORMS AND SUPPLY - AOPD	10/27/2010	$15.86
	THE OFFICE PAL	10/28/2010	$572.22
	THE OFFICE PAL	10/28/2010	$681.71
			$1,884.89
BENJAMIN D WILLIAMS	SOUTHERN MULCH BS	10/05/2010	$44.52
	JDL LESCO 775	10/06/2010	$525.00
	HELENA CHEM CO 35041	10/06/2010	$91.11
	NORTHERN TOOL EQUIP	10/11/2010	$15.89
	NORTHERN TOOL EQUIP	10/12/2010	$3.18
	LOWES #01986	10/14/2010	$100.57
	ADVANCE AUTO PARTS #5070	10/14/2010	$11.65
	HENSONS INC	10/18/2010	$1,144.80
	JDL LESCO 775	10/19/2010	$669.71
	WP LAW VIII	10/19/2010	$27.58
	JDL LESCO 775	10/22/2010	$1,288.62
			$3,922.63
BENJAMIN F SINGLETON	RIPPLE TRAINING	10/01/2010	$118.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	10/06/2010	$215.37
	FEDEX 796311917939	10/08/2010	$32.68
	RADIOSHACK COR00196360	10/11/2010	$39.58
	TUSCAN CORPORATION	10/12/2010	$211.88
	GLUE TOOLS	10/13/2010	$399.00
	THE BOSTON CONNECTION	10/08/2010	$220.00
	THE BOSTON CONNECTION	10/12/2010	$609.50
	THE BOSTON CONNECTION	10/14/2010	$263.90
	LOWES #00433	10/18/2010	$19.88
	Amazon.com	10/19/2010	$14.74
	CONSERVATION RESOURCES	10/19/2010	$103.54
	Amazon.com	10/19/2010	$14.73
	Amazon.com	10/19/2010	$14.73
	THE BOSTON CONNECTION	10/19/2010	$130.00
	QUANTUM CORPORATION	10/21/2010	$262.50
	FEDEX 796365662072	10/24/2010	$19.13
	Amazon.com	10/26/2010	$26.46
			$2,715.62
BENJAMIN S URBATES	GATEWAY SUPPLY CP	10/01/2010	$194.95
	UNITED REFRIG BR #U2	10/01/2010	$28.59
	GATEWAY SUPPLY CP	10/01/2010	$44.94
	BAVCO	10/05/2010	$1,685.00
	FERGUSON ENT #1891	10/05/2010	$561.40
	RICHLAND INDUSTRIAL	10/05/2010	$31.47
	GATEWAY SUPPLY CP	10/04/2010	$164.53
	GATEWAY SUPPLY CP	10/04/2010	$27.81
	GATEWAY SUPPLY CP	10/07/2010	$549.92
	JA SEXAUER	10/07/2010	$377.50
	GATEWAY SUPPLY CP	10/07/2010	$63.87
	UNITED REFRIG BR #U2	10/11/2010	$122.75
	GATEWAY SUPPLY CP	10/12/2010	$407.50
	GATEWAY SUPPLY CP	10/15/2010	$2,068.31
	MAINLINE-COLUMBIA 2	10/20/2010	$117.28
	GATEWAY SUPPLY CP	10/20/2010	$187.98
	GATEWAY SUPPLY CP	10/21/2010	$110.94
	MAINLINE-COLUMBIA 2	10/27/2010	$190.50
			$6,935.24
BENNY DAVIDSON JR	AAPER ALCOHOL	09/30/2010	$821.23
	MIDLANDS X RAY SALES	10/07/2010	$259.48
			$1,080.71
BETH A KRIZEK	OFFICE DEPOT #2349	10/03/2010	$54.27
	GE HEALTHCARE	10/05/2010	$29.95
	BIO RAD VIKRIZEK10/04/	10/05/2010	$132.89
	GE HEALTHCARE	10/05/2010	$227.24
	BIO RAD VIKRIZEK10/04/	10/05/2010	$140.59
	FISHER SCI ATL	10/06/2010	$305.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	VWR INTERNATIONAL INC	10/06/2010	$15.87
	FISHER SCI ATL	10/08/2010	$85.06
	FISHER SCI ATL	10/14/2010	$50.83
	FISHER SCI ATL	10/20/2010	$31.52
	FISHER SCI ATL	10/23/2010	$25.46
			$1,098.88
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	10/13/2010	$137.82
			$137.82
BEVERLY A YATES WILSON	FEDEX 858009941308	10/01/2010	$56.82
	POPULATION ASSOC. OF A	10/06/2010	$25.00
	VERITEQ INSTRUMENTS INC	10/07/2010	$475.00
	FEDEX 468625815013856	10/15/2010	$9.25
	AMAZON MKTPLACE PMTS	10/18/2010	$12.37
	AMAZON MKTPLACE PMTS	10/20/2010	$14.45
	Amazon.com	10/21/2010	$26.92
	FORMS AND SUPPLY - AOPD	10/20/2010	$44.95
			$664.76
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	10/11/2010	$16.98
	FORMS AND SUPPLY - AOPD	10/20/2010	$162.86
	FORMS AND SUPPLY - AOPD	10/25/2010	$62.10
			$241.94
BILL R JACKSON	CAMPBELL'S GARAGE	09/29/2010	$350.00
	ROSE TALBERT PAINT COMPAN	09/30/2010	$48.20
	SHEALYS TRUCK CENTER	09/29/2010	$591.07
	ROSE TALBERT PAINT COMPAN	09/30/2010	$24.67
	ACE HRDWR OF CAYCE LLC	10/01/2010	$14.42
	FRASIER TIRE S62800024	10/01/2010	$2,110.06
	ADVANCE AUTO PARTS #5010	10/01/2010	$6.37
	DILMAR OIL COMPANY-COLUM	10/01/2010	$226.95
	ACE HRDWR OF CAYCE LLC	10/01/2010	$35.28
	LEE TRANSPORT	10/04/2010	$29.96
	BECKER COMPLETE COMPACTOR	10/04/2010	$283.55
	BECKER COMPLETE COMPACTOR	10/04/2010	$213.46
	LOWES #01064	10/06/2010	$293.91
	ADVANCE AUTO PARTS #5010	10/08/2010	$7.91
	DILMAR OIL COMPANY-COLUM	10/21/2010	$226.95
	HARBOR FREIGHT TOOLS 103	10/25/2010	$42.76
	ACE HRDWR OF CAYCE LLC	10/28/2010	$11.79
	RICHLAND INDUSTRIAL	10/28/2010	$23.55
			$4,540.86
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	09/29/2010	$92.19
	FORMS AND SUPPLY - AOPD	09/30/2010	$55.40
	FORMS AND SUPPLY - AOPD	10/15/2010	$191.37
	FORMS AND SUPPLY - AOPD	10/20/2010	$45.45
	GARFIELD SIGNS & GRAPHICS	10/26/2010	$113.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$497.42
BIN LIN	STAPLES 00106567	10/16/2010	$64.19
	STAPLES DIRECT00209908	10/18/2010	$224.69
	MONOPRICE COM	10/19/2010	$37.73
			$326.61
BLAKE A LANGLAND	TELERIK	10/09/2010	$1,299.00
	EMPHOTONICS	10/28/2010	$95.00
			$1,394.00
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	09/30/2010	$700.26
	AWARDS SPECIALTIES AND SI	10/08/2010	$380.49
	LUDLUM MEASUREMENTS	10/19/2010	$74.00
			$1,154.75
BONNIE G BROCK	AMAZON MKTPLACE PMTS	09/30/2010	$5.70
	AMAZON MKTPLACE PMTS	10/01/2010	$9.63
	AMAZON MKTPLACE PMTS	10/01/2010	$5.84
	AMAZON MKTPLACE PMTS	10/02/2010	$5.98
	AMAZON MKTPLACE PMTS	10/05/2010	$15.63
	AMAZON MKTPLACE PMTS	10/06/2010	$52.95
	AMAZON MKTPLACE PMTS	10/11/2010	$8.94
	AMAZON MKTPLACE PMTS	10/12/2010	$5.28
	AMAZON MKTPLACE PMTS	10/12/2010	$5.99
	INSIGHT MEDIA	10/12/2010	$400.68
	AMAZON MKTPLACE PMTS	10/19/2010	$203.97
	AMAZON MKTPLACE PMTS	10/26/2010	$12.94
	AMAZON MKTPLACE PMTS	10/25/2010	$18.99
	AMAZON MKTPLACE PMTS	10/25/2010	$13.99
	AMAZON MKTPLACE PMTS	10/25/2010	$6.36
	AMAZON MKTPLACE PMTS	10/26/2010	$9.98
	AMAZON MKTPLACE PMTS	10/26/2010	$4.74
	AMAZON MKTPLACE PMTS	10/26/2010	$13.99
	AMAZON MKTPLACE PMTS	10/26/2010	$27.96
	AMAZON MKTPLACE PMTS	10/26/2010	$4.00
	AMAZON MKTPLACE PMTS	10/26/2010	$4.98
	AMAZON MKTPLACE PMTS	10/26/2010	$6.40
	AMAZON MKTPLACE PMTS	10/26/2010	$37.99
	AMAZON MKTPLACE PMTS	10/26/2010	$7.48
	AMAZON MKTPLACE PMTS	10/26/2010	$5.01
	AMAZON MKTPLACE PMTS	10/26/2010	$7.48
	AMAZON MKTPLACE PMTS	10/26/2010	$4.99
	AMAZON MKTPLACE PMTS	10/26/2010	$33.94
	AMAZON MKTPLACE PMTS	10/27/2010	$4.25
	AMAZON MKTPLACE PMTS	10/26/2010	$5.36
	AMAZON MKTPLACE PMTS	10/26/2010	$10.94
	AMAZON MKTPLACE PMTS	10/27/2010	$13.81
	AMAZON MKTPLACE PMTS	10/27/2010	$4.00
	AMAZON MKTPLACE PMTS	10/27/2010	$6.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	10/27/2010	$7.39
	AMAZON MKTPLACE PMTS	10/27/2010	$6.48
	AMAZON MKTPLACE PMTS	10/27/2010	$9.51
	AMAZON MKTPLACE PMTS	10/27/2010	$15.39
	AMAZON MKTPLACE PMTS	10/27/2010	$24.37
	AMAZON MKTPLACE PMTS	10/27/2010	$6.58
	AMAZON MKTPLACE PMTS	10/28/2010	$9.89
	AMAZON MKTPLACE PMTS	10/28/2010	$19.49
	AMAZON MKTPLACE PMTS	10/28/2010	$24.93
	AMAZON MKTPLACE PMTS	10/29/2010	$12.94
	AMAZON MKTPLACE PMTS	10/28/2010	$8.07
	AMAZON MKTPLACE PMTS	10/29/2010	$14.14
	AMAZON MKTPLACE PMTS	10/28/2010	$5.66
	AMAZON MKTPLACE PMTS	10/28/2010	$8.94
	AMAZON MKTPLACE PMTS	10/28/2010	$15.45
			$1,175.77
BONNIE J BARTE	Amazon.com	09/30/2010	$19.94
	VWR INTERNATIONAL INC	10/02/2010	$48.88
	NET10 AIRTIME	10/03/2010	$64.81
	TARGET 00013193	10/09/2010	$4.37
	VWR INTERNATIONAL INC	10/09/2010	$5.99
	VWR INTERNATIONAL INC	10/16/2010	$168.66
	CVS PHARMACY #7516 Q03	10/14/2010	$2.08
	MERRITT VETERINARY SUPPLI	10/18/2010	$11.31
	MERRITT VETERINARY SUPPLI	10/18/2010	$8.28
	TW MEDICAL	10/19/2010	$64.50
	Amazon.com	10/21/2010	$3.96
	AMAZON MKTPLACE PMTS	10/22/2010	$29.01
	AMAZON MKTPLACE PMTS	10/22/2010	$47.40
	PET SUPPLIES PLUS #803	10/26/2010	$7.90
	LOWES #03026	10/28/2010	$14.04
			$501.13
BORIS A ZARATE	MCMASTER-CARR	10/07/2010	$19.49
	AMAZON MKTPLACE PMTS	10/13/2010	$127.96
	BEWILD COM	10/13/2010	$54.92
	Amazon.com	10/18/2010	$29.43
	RADIOSHACK.COM	10/23/2010	$42.69
			$274.49
BRADLEY D REINHART	THE AQUARIUM	10/01/2010	$74.64
	FISHER SCI ATL	10/07/2010	$30.23
	FISHER SCI ATL	10/08/2010	$38.27
	VWR INTERNATIONAL INC	10/09/2010	$142.96
	NATIONAL WELDERS #05	10/08/2010	$57.93
	SIGMA ALDRICH US	10/11/2010	$67.45
	SIGMA ALDRICH US	10/11/2010	$149.07
	FISHER SCI ATL	10/12/2010	$297.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	WARDS NATURAL SCIENCE	10/20/2010	$208.74
	FISHER SCI ATL	10/21/2010	$278.75
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$101.20
	THE AQUARIUM	10/22/2010	$39.35
	FISHER SCI ATL	10/22/2010	$161.52
	CAROLINA BIOLOGICAL SUPPL	10/21/2010	$32.40
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$194.20
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$46.45
	FISHER SCI ATL	10/27/2010	$147.97
			$2,068.64
BRANDON K PERRY	WAL-MART #2806	10/14/2010	$61.50
			$61.50
BRANDON S MCKILLOP	EQUICROSS INC.	10/27/2010	$262.20
	LOWES #01986	10/27/2010	$40.14
			$302.34
BRENDA B BROWN	1800GOFEDEX 10010007	10/04/2010	$17.11
	FORMS AND SUPPLY - AOPD	10/05/2010	$243.50
	VALLEY SPRING WATER & COF	10/07/2010	$54.57
	KMART 4141	10/06/2010	$42.78
			$357.96
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	09/30/2010	$67.00
	FORMS AND SUPPLY - AOPD	10/06/2010	$81.99
	FORMS AND SUPPLY - AOPD	10/12/2010	$11.24
	THE OFFICE PAL	10/14/2010	$175.78
	FORMS AND SUPPLY - AOPD	10/14/2010	$35.58
	FORMS AND SUPPLY - AOPD	10/22/2010	$31.91
			$403.50
BRENDA HIGHTOWER	LOWES #00639	09/30/2010	$970.31
	LOWES #00559	10/01/2010	$720.65
	HOBBY LOBBY #289	09/30/2010	$165.83
	LOWES #00559	10/01/2010	$75.79
	FREDS 00011080	10/01/2010	$60.97
	GOODING ADVERTISIN	10/04/2010	$638.04
	FAMILY DOLLAR #1366	10/04/2010	$21.60
	ADAMS NURSERY AND	10/05/2010	$342.40
	PRIESTERS	10/05/2010	$224.52
	WM SUPERCENTER	10/05/2010	$5.32
	PRIESTERS	10/06/2010	$106.47
	LOWES #00559	10/07/2010	$319.93
	SUPER SOD CARO	10/07/2010	$153.66
	CHD C AND H DISTRIBTRS	10/09/2010	$495.00
	CPR SAVERS & FIRST AID	10/08/2010	$67.68
	SUPER SOD CARO	10/08/2010	$110.32
	R & R MOTOR COMPAN	10/11/2010	$33.37
	FAMILY DOLLAR #1366	10/11/2010	$15.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,527.52
BRENDA SELLERS	Amazon.com	09/30/2010	$30.36
	FISHER SCI ATL	09/30/2010	$184.14
	VWR INTERNATIONAL INC	09/30/2010	$74.16
	FORMS AND SUPPLY - AOPD	09/29/2010	$56.99
	VWR INTERNATIONAL INC	09/30/2010	$108.15
	FORMS AND SUPPLY - AOPD	09/29/2010	$68.91
	FORMS AND SUPPLY - AOPD	09/29/2010	$165.24
	DELL SALES & SERVICE	09/30/2010	$227.87
	PROTEOCHEM	09/30/2010	$265.30
	PCCA	10/01/2010	$102.19
	FISHER SCI ATL	10/01/2010	$146.39
	AMAZON MKTPLACE PMTS	10/03/2010	$30.98
	FORMS AND SUPPLY - AOPD	09/30/2010	$498.58
	GALLIPOT INC	10/04/2010	$42.07
	FISHER SCI ATL	10/05/2010	$143.25
	TED PELLA INC	10/04/2010	$75.99
	BULBTRONICS	10/05/2010	$50.90
	FISHER SCI ATL	10/05/2010	$62.40
	MEDICINE MART	10/05/2010	$421.07
	FISHER SCI ATL	10/06/2010	$114.40
	MPACT SYSTEMS	10/05/2010	$1,247.09
	FISHER SCI ATL	10/06/2010	$431.20
	FISHER SCI ATL	10/06/2010	$234.36
	MPACT SYSTEMS	10/06/2010	$958.72
	CATAMOUNT RESEARCH & DEV	10/06/2010	$614.50
	BIOMERIEUX, INC.	10/06/2010	$367.76
	INVITROGEN 19910433	10/07/2010	$87.00
	INVITROGEN 19925664	10/09/2010	$131.00
	FISHER SCI ATL	10/08/2010	$67.83
	INVITROGEN 19925636	10/09/2010	$100.00
	USA SCIENTIFIC, INC.	10/08/2010	$138.40
	FISHER SCI ATL	10/09/2010	$175.18
	FISHER SCI ATL	10/09/2010	$42.84
	PANOPTO INC	10/08/2010	$129.00
	INVITROGEN 19925621	10/09/2010	$189.95
	GALLIPOT INC	10/11/2010	$26.71
	NRI SANFRD/DYMO/CDSCAN	10/12/2010	$100.25
	DMI DELL HIGHER EDUC	10/12/2010	$287.98
	VWR INTERNATIONAL INC	10/12/2010	$168.60
	METROCALL/ARCH WIRE	10/11/2010	$111.56
	INVITROGEN 19925664	10/12/2010	$590.00
	PCCA	10/13/2010	$74.22
	FISHER SCI ATL	10/13/2010	$87.75
	SIGMA ALDRICH US	10/14/2010	$181.56
	SIGMA ALDRICH US	10/14/2010	$611.62
	SIGMA ALDRICH US	10/14/2010	$611.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FISHER SCI ATL	10/14/2010	$143.95
	AMERICAN MED WRITERS	10/14/2010	$173.54
	FORMS AND SUPPLY - AOPD	10/13/2010	$123.97
	DMI DELL HIGHER EDUC	10/14/2010	$17.89
	FORMS AND SUPPLY - AOPD	10/13/2010	$66.19
	FISHER SCI ATL	10/16/2010	$181.07
	FISHER SCI ATL	10/16/2010	$511.44
	FISHER SCI ATL	10/16/2010	$52.00
	HF GROUP LLC	10/15/2010	$60.71
	FISHER SCI ATL	10/16/2010	$50.21
	APPLIED BIOSYSTEMS	10/16/2010	$232.95
	VWR INTERNATIONAL INC	10/15/2010	$33.38
	INVITROGEN 19925664	10/15/2010	$178.00
	GENSCRIPT	10/18/2010	$113.40
	THE OFFICE PAL	10/18/2010	$107.24
	FISHER SCI ATL	10/19/2010	$53.26
	OAKWOOD PRODUCTS INC	10/19/2010	$20.70
	NASCO INTERNATIONAL	10/18/2010	$155.01
	UPS 1ZEW73990390035055	10/20/2010	$11.48
	THE OFFICE PAL	10/20/2010	$108.73
	TOCRIS BIOSCIENCE	10/21/2010	$150.00
	SIGMA ALDRICH US	10/20/2010	$73.20
	QIAGEN INC.	10/21/2010	$1,464.00
	SIGMA ALDRICH US	10/20/2010	$371.08
	NETWORK TECHNOLOGY	10/20/2010	$1,018.75
	FISHER SCI ATL	10/21/2010	$67.98
	ALOMON LAB BEAM	10/20/2010	$302.00
	OFFICE MAX	10/20/2010	$35.43
	FISHER SCI ATL	10/21/2010	$53.26
	FISHER SCI ATL	10/21/2010	$57.20
	THE OFFICE PAL	10/21/2010	$47.04
	FORMS AND SUPPLY - AOPD	10/21/2010	$16.05
	FISHER SCI ATL	10/22/2010	$65.40
	INVITROGEN 19969740	10/23/2010	$104.00
	SIGMA ALDRICH US	10/22/2010	$109.01
	FISHER SCI ATL	10/22/2010	$206.40
	FISHER SCI ATL	10/23/2010	$359.68
	STATACORP LP	10/22/2010	$850.00
	FISHER SCI ATL	10/22/2010	$33.99
	FISHER SCI ATL	10/23/2010	$36.49
	ALOMON LAB BEAM	10/24/2010	$629.00
	GENSCRIPT	10/26/2010	$74.04
	FISHER SCI ATL	10/26/2010	$447.96
	INVITROGEN 19969765	10/26/2010	$674.20
	MEDICINE MART	10/26/2010	$60.84
	FISHER SCI ATL	10/27/2010	$210.37
	SIGMA ALDRICH US	10/27/2010	$1,161.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	SIGMA ALDRICH US	10/28/2010	$262.41
	INVITROGEN 19990471	10/28/2010	$120.50
	AGILENTTECHNOLOGIES	10/27/2010	$235.00
			$22,328.33
BRIAN A HAND	SPRINT STORE #720	10/05/2010	$43.89
	PRINTSOUTH PRINTING INC	10/07/2010	$832.21
	FASCOPY PRINTING	10/07/2010	$224.70
	CUSTOM COLOR	10/08/2010	$330.00
			$1,430.80
BRIAN C BENICEWICZ	FISHER SCI ATL	10/09/2010	$489.97
	FISHER SCI ATL	10/13/2010	$609.65
	AICHE 18002424363	10/13/2010	$2,184.00
	FORMS AND SUPPLY - AOPD	10/18/2010	$185.63
	FORMS AND SUPPLY - AOPD	10/18/2010	$16.88
	AMERICAN CHEMICAL SOCI	10/20/2010	$295.88
	FISHER SCI ATL	10/23/2010	$119.14
	FISHER SCI ATL	10/22/2010	$21.60
	FISHER SCI ATL	10/22/2010	$144.67
	FORMS AND SUPPLY - AOPD	10/26/2010	$176.64
	FISHER SCI CHI	10/28/2010	$67.00
			$4,311.06
BRIAN C LOGGANS	WWW.NEWEGG.COM	10/11/2010	$181.98
	Best Buy 00002642	10/20/2010	$203.27
	WWW.NEWEGG.COM	10/26/2010	$141.83
	Best Buy 00002642	10/26/2010	$85.58
			$612.66
BRIAN C MARTINEZ	Amazon.com	10/02/2010	$247.31
	SOLARWINDS.NET	10/07/2010	$1,390.00
	SYX TIGERDIRECT.COM	10/13/2010	$599.94
	SYX TIGERDIRECT.COM	10/14/2010	$305.88
	SYX TIGERDIRECT.COM	10/26/2010	$925.35
			$3,468.48
BRIAN HELMUTH	AMAZON MKTPLACE PMTS	10/07/2010	$23.99
	BUY.COM	10/21/2010	$610.67
	BRAILSFORD AND COMPANY	10/21/2010	$196.25
			$830.91
BRIAN J CAMELLA	WM SUPERCENTER	10/08/2010	$41.52
	WM SUPERCENTER	10/27/2010	$15.99
			$57.51
BRIAN J JEFFCOAT	ACE HRDWR OF CAYCE LLC	10/02/2010	$60.42
	MIDLANDS SPECIALTY	10/04/2010	$1,224.33
	ACE HRDWR OF CAYCE LLC	10/08/2010	$37.92
			$1,322.67
BRIAN M MALLORY	AT&T QD GAC	10/04/2010	$61.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	WM SUPERCENTER	10/16/2010	$8.95
	T-MOBILE.COM PAYMENT	10/20/2010	$114.12
			$184.96
BRIAN R HANN	ABIH.ORG	10/07/2010	$115.00
	IIA/CPCU INSTITUTE	10/15/2010	$310.00
			$425.00
BRITTANY S RICE	LORICK OFFICE PRODUCTS 1	09/30/2010	$223.23
	FORMS AND SUPPLY - AOPD	10/01/2010	$32.09
	WWW.CLEVERBRIDGE.NET	10/05/2010	$635.00
	DMI DELL HIGHER EDUC	10/07/2010	$248.81
	NCJRS ASPEN SYSTEMS CO	10/05/2010	$5.00
	AMAZON MKTPLACE PMTS	10/07/2010	$20.22
	FORMS AND SUPPLY - AOPD	10/06/2010	$213.35
	THE OFFICE PAL	10/07/2010	$33.47
	OFFICE DEPOT #1165	10/07/2010	$64.14
	ORIENTAL TRADING CO	10/07/2010	$60.95
	FORMS AND SUPPLY - AOPD	10/08/2010	$469.43
	GEIGER O'CAIN	10/13/2010	$466.71
	AMAZON MKTPLACE PMTS	10/13/2010	$36.62
	FORMS AND SUPPLY - AOPD	10/13/2010	$246.28
	Amazon.com	10/14/2010	$44.09
	FORMS AND SUPPLY - AOPD	10/15/2010	$127.91
	ATTM 287016096687NBI	10/15/2010	$311.10
	FORMS AND SUPPLY - AOPD	10/14/2010	$5.24
	AMAZON MKTPLACE PMTS	10/18/2010	$108.77
	AMAZON MKTPLACE PMTS	10/18/2010	$25.92
	TERRA NOVA FILMS, INC.	10/18/2010	$400.60
	FORMS AND SUPPLY - AOPD	10/18/2010	$21.28
	FORMS AND SUPPLY - AOPD	10/18/2010	$30.20
	FORMS AND SUPPLY - AOPD	10/18/2010	$23.72
	PUBLIX #512	10/21/2010	$59.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$5.77
	TLF BLOSSOM SHOP. INC	10/25/2010	$82.93
	STAPLES DIRECT00209908	10/26/2010	$21.39
	FORMS AND SUPPLY - AOPD	10/26/2010	$46.65
	DMI DELL HIGHER EDUC	10/28/2010	$89.99
			$4,159.86
BRUCE A MCCLENAGHAN	STAPLES DIRECT00209908	10/07/2010	$197.27
			$197.27
BRUCE C COFFIN	Amazon.com	10/06/2010	$163.66
	OFFICEMAX CT IN#193532	10/07/2010	$531.55
	SYX TIGERDIRECT.COM	10/07/2010	$503.85
	SYX TIGERDIRECT.COM	10/11/2010	$68.88
	WM SUPERCENTER	10/11/2010	$42.63
	WAL-MART #1358	10/20/2010	$45.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,356.25
BRUCE H SUDDETH	SIGN A RAMA	10/06/2010	$420.84
	BLUE EAGLE EQUIPMENT	10/07/2010	$326.78
	DOLLAR GENERAL #11546	10/08/2010	$18.29
	BLOSSMAN GAS (052)	10/08/2010	$168.74
	WP LAW II-A	10/07/2010	$148.41
	ROEBUCK NURSERY/LANDSC	10/14/2010	$1,158.02
	THOMAS CONCRETE - SOUT	10/15/2010	$715.50
	SMITHTURF AND IRRIGATI	10/20/2010	$995.73
	IMAGING TECHNOLOGIES 312	10/21/2010	$132.29
	MSC	10/26/2010	$123.06
	BURNETT ATHLETICS INC	10/28/2010	$170.93
			$4,378.59
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	10/08/2010	$162.25
			$162.25
BRUCE M CORLEY	FORMS AND SUPPLY - AOPD	10/05/2010	$43.89
	WATER & POWER TECH INC	10/26/2010	$326.00
			$369.89
BRYAN S BURGIN	FEDEX OFFICE #0240	10/06/2010	$238.36
	OFFICE DEPOT #513	10/06/2010	$112.03
	SIGN IT QUICK	10/12/2010	$685.04
	WWW.NEWEGG.COM	10/14/2010	$344.98
	Silicon Solutions	10/15/2010	$32.05
	FORMS AND SUPPLY - AOPD	10/18/2010	$2.14
	FORMS AND SUPPLY - AOPD	10/22/2010	$30.05
			$1,444.65
BRYAN S WILLIS	ADI SECURITY PRD CB	10/04/2010	$422.13
	ADI SECURITY PRD CB	10/05/2010	$88.50
	THE KEY SHOP	10/05/2010	$23.08
	AK DEFENSE	10/06/2010	$118.45
	BEEPS	10/08/2010	$705.10
	WRIGHT JOHNSTON UNIFORMS	10/08/2010	$21.40
	INTERSTATE ALLBATTERY CT	10/18/2010	$36.20
	ADI SECURITY PRD CB	10/18/2010	$388.60
	INTERSTATE ALLBATTERY CT	10/20/2010	$111.28
	ADI SECURITY PRD CB	10/25/2010	$476.97
	AK DEFENSE	10/25/2010	$46.45
			$2,438.16
BRYSON D MILLS	MCREY DISTRIBUTORS	09/29/2010	$47.04
	MCREY DISTRIBUTORS	09/30/2010	$34.73
	MCREY DISTRIBUTORS	10/01/2010	$40.78
	LOWES #01986	10/12/2010	$67.16
	MCREY DISTRIBUTORS	10/11/2010	$49.92
	HARBOR FREIGHT TOOLS 319	10/20/2010	$20.09
	MCREY DISTRIBUTORS	10/19/2010	$155.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	LOWES #01986	10/25/2010	$141.01
	MCREY DISTRIBUTORS	10/26/2010	$246.50
	LOWES #01986	10/28/2010	$30.43
			$832.96
BURTON WARD	MCMASTER-CARR	10/06/2010	$19.87
	MCMASTER-CARR	10/06/2010	$62.48
	MCMASTER-CARR	10/11/2010	$64.52
	MCMASTER-CARR	10/21/2010	$22.84
			$169.71
C MICHAEL CARLISLE	CLEVELAND GOLF	09/30/2010	$556.80
	EYELINE GOLF	09/30/2010	$24.95
	CLEVELAND GOLF	10/05/2010	$375.00
	ACUSHNET COMPANY	10/06/2010	$98.75
	RIVERS END TRADING CO	10/12/2010	$1,121.78
	RIVERS END TRADING CO	10/12/2010	$253.42
	ACUSHNET COMPANY	10/14/2010	$706.20
	RIVERS END TRADING CO	10/16/2010	$175.76
			$3,312.66
C MITCHELL WEST	DRI HUMBLE DAISY	10/05/2010	$29.95
	APL ITUNES	10/10/2010	$2.93
			$32.88
CALEB MORRISON	FORMS AND SUPPLY - AOPD	10/01/2010	$112.32
	FORMS AND SUPPLY - AOPD	09/30/2010	$110.89
	THE HOME DEPOT #8913	10/06/2010	$116.64
	FORMS AND SUPPLY - AOPD	10/07/2010	$593.04
	FORMS AND SUPPLY - AOPD	10/08/2010	$51.55
	STAPLS7067001540000001	10/08/2010	$1,072.76
	THE OFFICE PAL	10/11/2010	$439.32
	FORMS AND SUPPLY - AOPD	10/13/2010	$107.42
	FORMS AND SUPPLY - AOPD	10/14/2010	$22.19
	FISHER SCI AUTO REC	10/16/2010	$454.55
	THE OFFICE PAL	10/18/2010	$127.94
	STAPLS7067254583000001	10/19/2010	$53.22
	THE OFFICE PAL	10/20/2010	$684.95
	FORMS AND SUPPLY - AOPD	10/19/2010	$223.47
	THE OFFICE PAL	10/20/2010	$139.99
	THE HOME DEPOT #8913	10/21/2010	$14.84
	FORMS AND SUPPLY - AOPD	10/22/2010	$259.60
	BUSBY ELECTRIC MOTOR SERV	10/20/2010	$806.10
			$5,390.79
CALVIN R GALLMAN	AT&T 1325	10/24/2010	$53.49
			$53.49
CALVIN S KEISLER	LEE TRANSPORT	10/19/2010	$359.52
	RICHLAND INDUSTRIAL	10/19/2010	$65.72
	GATEWAY SUPPLY CP	10/18/2010	$44.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN S KEISLER	HARBOR FREIGHT TOOLS 103	10/19/2010	$513.58
	GATEWAY SUPPLY CP	10/26/2010	$1,786.90
	LOWES #01064	10/27/2010	$46.03
			$2,815.85
CAMELIA C KNAPP	SOUTH CAROLINA BOOKSTORE	10/05/2010	$68.50
	SENSORS & SOFTWARE INC	10/07/2010	$225.00
			$293.50
CAMPBELL MCINNES	VZWRLSS-IVR VE	10/01/2010	$89.41
	DRI SMITH MICRO	10/04/2010	$29.99
	PHENOMENEX, INC.	10/18/2010	$2,490.50
			$2,609.90
CARL ROSENFELD	APL APPLE ONLINE STORE	10/01/2010	$78.00
	APL APPLE ONLINE STORE	10/06/2010	$778.00
			$856.00
CARLA FALLAW	APL APPLE ONLINE STORE	10/01/2010	$266.43
	APL APPLE ONLINE STORE	10/01/2010	$1,272.23
	HOBBYLOBBY.COM	09/30/2010	$50.58
	FORMS AND SUPPLY - AOPD	10/08/2010	$16.66
	PAYPAL LIFEPICSINC	10/14/2010	$4.40
	THE OFFICE PAL	10/17/2010	$87.89
	POLLOCK COMPANY	10/19/2010	$78.95
	THE OFFICE PAL	10/20/2010	$228.40
	THE OFFICE PAL	10/21/2010	$145.34
	GOLDMARKPRO	10/27/2010	$30.44
			$2,181.32
CARLETON A NAYLOR	LOW COUNTRY SCUBA	10/01/2010	$415.50
	LOWES #00661	10/08/2010	$12.02
	LOWES #00661	10/08/2010	$10.04
	CORBINS HITCH SHOP	10/20/2010	$847.74
	WAL-MART #2348	10/22/2010	$24.02
	WEST MARINE #1751	10/22/2010	$8.58
	WEST MARINE 1264	10/22/2010	$60.15
	SEELS OUTBOARD WEST ASHLE	10/22/2010	$51.89
			$1,429.94
CARLYNE T PUCKETT	OFFICEMAX CT IN#057381	09/30/2010	$920.70
	OFFICEMAX CT IN#297866	10/12/2010	$181.16
	OFFICEMAX CT IN#298067	10/12/2010	$13.10
	DOVE DATA PRODUCTS INC	10/27/2010	$72.08
			$1,187.04
CAROL B MCKAY	Amazon.com	10/10/2010	$40.56
	FORMS AND SUPPLY - AOPD	10/13/2010	$13.52
	BARNES&NOBLE COM	10/26/2010	$17.11
	Amazon.com	10/26/2010	$42.00
	BARNES&NOBLE MRKTPLACE	10/26/2010	$13.54
	DMI DELL HIGHER EDUC	10/28/2010	$280.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	Amazon.com	10/27/2010	$20.31
	ABEBOOKS.COM	10/28/2010	$82.50
			$510.53
CAROL C STORK	VWR INTERNATIONAL INC	10/01/2010	$710.32
	VWR INTERNATIONAL INC	10/01/2010	$22.93
	VWR INTERNATIONAL INC	10/01/2010	$7.38
	VWR INTERNATIONAL INC	10/01/2010	$215.00
	VWR INTERNATIONAL INC	10/01/2010	$75.29
	VWR INTERNATIONAL INC	10/05/2010	$665.12
	FISHER SCI ATL	10/05/2010	$80.13
	FISHER SCI CHI	10/05/2010	$366.80
	VWR INTERNATIONAL INC	10/05/2010	$268.58
	VWR INTERNATIONAL INC	10/06/2010	$430.65
	VWR INTERNATIONAL INC	10/06/2010	$366.32
	BIO LOGIC USA LLC	10/07/2010	$885.31
	VWR INTERNATIONAL INC	10/07/2010	$444.87
	VWR INTERNATIONAL INC	10/07/2010	$306.66
	VWR INTERNATIONAL INC	10/07/2010	$168.60
	VWR INTERNATIONAL INC	10/09/2010	$31.81
	VWR INTERNATIONAL INC	10/09/2010	$265.01
	NEW ENGLAND SAFETY, LLC	10/08/2010	$308.50
	VWR INTERNATIONAL INC	10/09/2010	$11.18
	VWR INTERNATIONAL INC	10/09/2010	$95.15
	NATIONAL WELDERS #05	10/07/2010	$15.12
	VWR INTERNATIONAL INC	10/08/2010	$75.10
	FISHER SCI CHU	10/12/2010	$71.74
	3M SHOP3M.COM	10/14/2010	$62.24
	VWR INTERNATIONAL INC	10/14/2010	$5.86
	VWR INTERNATIONAL INC	10/14/2010	$181.39
	AGILENTTECHNOLOGIES	10/20/2010	$1,141.45
	VWR INTERNATIONAL INC	10/22/2010	$190.34
	VWR INTERNATIONAL INC	10/28/2010	$91.16
			$7,560.01
CAROL LUCAS	FEDEX 868429827783	10/03/2010	$42.64
	FORMS AND SUPPLY - AOPD	10/07/2010	$258.45
	APA BOOKS DUES JRNLS CE	10/14/2010	$126.00
	FEDEX 861753725135	10/17/2010	$14.18
	STRATEGICMANAGEMENT	10/26/2010	$205.00
	APA BOOKS DUES JRNLS CE	10/26/2010	$50.00
	AOM ACADEMY OF MNGMNT	10/26/2010	$140.00
	STAPLES DIRECT00209908	10/27/2010	$118.76
	THE OFFICE PAL	10/28/2010	$141.67
			$1,096.70
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	10/01/2010	$128.00
	CAROLINA BIOLOGICAL SUPPL	10/14/2010	$268.00
	DURALINE IMAGING INC	10/21/2010	$186.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	ATT BILL PAYMENT	10/25/2010	$41.01
	Amazon.com	10/27/2010	$227.03
			$850.22
CAROL R DAVIS	PASCO SCIENTIFIC	10/05/2010	$952.79
	BOXWOOD TECH	10/06/2010	$419.00
	STAPLES DIRECT00209908	10/06/2010	$507.08
	BUSY BEE TOURS	10/14/2010	$1,014.00
	PASCO SCIENTIFIC	10/16/2010	$93.41
	STAPLES 00103911	10/19/2010	$61.81
	WALGREENS #11433	10/25/2010	$6.81
	FEDEX 796375901356	10/27/2010	$116.84
			$3,171.74
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	09/30/2010	$26.92
	UNIV-OF-SC-BOOKSTORE#2400	09/30/2010	$52.19
	OFFICE DEPOT #1214	10/13/2010	$42.74
			$121.85
CAROLYN A RISINGER	BANNISTER DESIGNS #0001	09/30/2010	$21.50
	GE HEALTHCARE	09/30/2010	$118.00
	GE HEALTHCARE	09/30/2010	$19.95
	BECKMAN COULTER	09/30/2010	$254.07
	SIGMA ALDRICH US	10/01/2010	$170.18
	FORMS AND SUPPLY - AOPD	09/30/2010	$87.19
	SIGMA ALDRICH US	10/01/2010	$60.90
	SIGMA ALDRICH US	10/01/2010	$65.59
	SIGMA ALDRICH US	10/07/2010	$71.41
	SIGMA ALDRICH US	10/08/2010	$191.19
	SPECTRUMLAB	10/18/2010	$232.20
	LIFECORE BIOMEDICAL LLC	10/20/2010	$210.97
	FORMS AND SUPPLY - AOPD	10/20/2010	$225.73
			$1,728.88
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	09/29/2010	$21.06
	FORMS AND SUPPLY - AOPD	10/04/2010	$12.96
	FORMS AND SUPPLY - AOPD	10/05/2010	$38.62
	OFFICEMAX CT IN#268331	10/09/2010	$20.47
	FORMS AND SUPPLY - AOPD	10/11/2010	$52.85
	CAROLINA ACADEMIC P	10/15/2010	$37.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$41.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$13.42
			$237.38
CAROLYN M BANNER	STAPLES 00108696	10/05/2010	$52.39
	STAPLES 00108696	10/07/2010	$278.18
			$330.57
CAROLYN S AMICK	FEDEX 793994060802	10/13/2010	$32.89
	FEDEX 793994696648	10/13/2010	$15.64
	FEDEX 796360800869	10/24/2010	$15.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	ATTM 820577093NBI	10/25/2010	$1,416.97
	VZWRLSS-IVR VE	10/25/2010	$431.15
			$1,912.29
CARSON M BLACKWELDER	OFFICE DEPOT #2361	09/30/2010	$5.11
	WAL-MART #1281	10/15/2010	$31.16
	WALGREENS #7593	10/20/2010	$5.93
	RUN FOR YOUR LIFE	10/21/2010	$353.50
	WAL-MART #2806	10/22/2010	$8.14
			$403.84
CARYN E OUTTEN	COCALICO BIOLOGICALS INC	10/04/2010	$155.20
	COCALICO BIOLOGICALS INC	10/20/2010	$192.37
			$347.57
CASEY D PRICE	GATEWAY SUPPLY CP	09/30/2010	$2.02
	LOWES #00499	10/11/2010	$38.94
	LOWES #00499	10/11/2010	$52.58
	SHUMAN OWENS SUPPLY CO IN	10/13/2010	$25.57
	GRAYBAR ELECTRIC	10/15/2010	$138.57
	GRAHL ELECTRIC SUPPLY CO	10/22/2010	$45.69
	GATEWAY SUPPLY CP	10/25/2010	$42.44
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$43.87
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$19.26
	GATEWAY SUPPLY CP	10/25/2010	$30.25
	GATEWAY SUPPLY CP	10/26/2010	$136.68
	CED #1140	10/26/2010	$64.85
			$640.72
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	10/02/2010	$314.95
	DMI DELL HIGHER EDUC	10/08/2010	$287.96
	MAG-TEK	10/13/2010	$278.87
	VZWRLSS APOCC VISE	10/17/2010	$451.81
	DMI DELL HIGHER EDUC	10/16/2010	$135.98
	HP HOME STORE	10/15/2010	$103.77
	HP HOME STORE	10/15/2010	$38.51
	DMI DELL HIGHER EDUC	10/16/2010	$209.98
	DMI DELL HIGHER EDUC	10/16/2010	$174.99
	DMI DELL HIGHER EDUC	10/16/2010	$373.96
	HP HOME STORE	10/15/2010	$73.81
	AT&T DATA	10/17/2010	$25.00
	DMI DELL HIGHER EDUC	10/16/2010	$110.99
	THE OFFICE PAL	10/18/2010	$58.29
			$2,638.87
CASSANDRA H BARBER	VZWRLSS APOCC VISE	10/26/2010	$58.35
			$58.35
CATHERINE B KEEGAN	PAYPAL COMPULOCKS	09/30/2010	$41.34
	IF ITS PAPER	10/05/2010	$15.50
	FORMS AND SUPPLY - AOPD	10/15/2010	$41.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	Amazon.com	10/21/2010	$24.00
	Amazon.com	10/28/2010	$199.00
	CLIAWAIVED, INC	10/28/2010	$758.90
			$1,079.82
CATHERINE S SCHACHNER	ACPA	10/07/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/11/2010	$131.44
			$231.44
CATHY J DARBY	FORMS AND SUPPLY - AOPD	10/08/2010	$683.15
	AMA CATALOG ORDER	10/08/2010	$60.76
	FORMS AND SUPPLY - AOPD	10/11/2010	$48.95
	FEDEX 869252959151	10/13/2010	$21.65
	FORMS AND SUPPLY - AOPD	10/12/2010	$104.61
	FORMS AND SUPPLY - AOPD	10/25/2010	$62.82
			$981.94
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS (CO	09/30/2010	$498.20
	UNITED REFRIG BR #U2	09/30/2010	$1.62
	ADVANCED DOOR SYSTEMS (CO	10/01/2010	$16.05
	ADVANCED DOOR SYSTEMS (CO	10/07/2010	$18.16
	RICHLAND INDUSTRIAL	10/08/2010	$97.17
	RICHLAND INDUSTRIAL	10/08/2010	$25.15
	BAKER DIST CO 541	10/15/2010	$42.42
	ADVANCED DOOR SYSTEMS (CO	10/18/2010	$256.80
	BAKER DIST CO 541	10/19/2010	$46.42
	GATEWAY SUPPLY CP	10/18/2010	$39.63
	238 C-K COLUMBIA	10/19/2010	$125.32
	GATEWAY SUPPLY CP	10/19/2010	$7.80
	RICHLAND INDUSTRIAL	10/20/2010	$7.49
	RICHLAND INDUSTRIAL	10/26/2010	$51.62
	RICHLAND INDUSTRIAL	10/26/2010	$31.79
	ACE HRDWR OF CAYCE LLC	10/27/2010	$32.64
	SHUMAN OWENS SUPPLY CO IN	10/27/2010	$57.67
	SHUMAN OWENS SUPPLY CO IN	10/27/2010	$75.97
			$1,431.92
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	09/29/2010	$43.26
	FORMS AND SUPPLY - AOPD	09/30/2010	$31.52
	PROGRESSIVE BUSIN	10/01/2010	$198.00
	DMI DELL HIGHER EDUC	10/06/2010	$271.96
	THE OFFICE PAL	10/14/2010	$163.20
	CARD SCANNING SOLUTION	10/21/2010	$422.95
	OFFICE DEPOT #2349	10/27/2010	$35.65
			$1,166.54
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	09/30/2010	$871.68
	CED #1140	10/01/2010	$70.99
	CED #1140	10/06/2010	$62.19
	HD SUPPLY ELEC. #5G	10/07/2010	$27.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	10/07/2010	$213.11
	RICHLAND INDUSTRIAL	10/08/2010	$53.81
	MAYER ELECTRIC SUPPLY 710	10/15/2010	$22.30
	CED #1140	10/19/2010	$291.34
	CED #1140	10/19/2010	$92.41
	ACE HRDWR OF CAYCE LLC	10/20/2010	$7.48
	CED #1140	10/21/2010	$11.70
	HD SUPPLY ELEC. #5G	10/21/2010	$7.47
	CED #1140	10/21/2010	$335.92
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$290.56
	HD SUPPLY ELEC. #5G	10/27/2010	$83.43
	CED #1140	10/27/2010	$44.94
			$2,486.61
CELIA E FOGLE-HARTMAN	FORMS AND SUPPLY - AOPD	10/05/2010	$28.03
	FORMS AND SUPPLY - AOPD	10/05/2010	$63.53
	FEDEX 869107695351	10/07/2010	$67.01
	VZWRLSS-IVR VE	10/15/2010	$82.06
			$240.63
CHAD A SENKYRIK	CED #1140	10/07/2010	$219.90
	HAGEMEYERNA CB57	10/08/2010	$50.44
	SHEALY ELECT 803-227-0599	10/11/2010	$15.30
	CED #1140	10/14/2010	$33.64
	MAYER ELECTRIC SUPPLY 710	10/20/2010	$44.29
	HAGEMEYERNA CB57	10/20/2010	$39.49
	CED #1140	10/22/2010	$14.45
	HAGEMEYERNA CB57	10/25/2010	$3.32
	GRAYBAR ELECTRIC	10/27/2010	$632.37
	GRAYBAR ELECTRIC COMPANY	10/27/2010	$1,766.88
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$934.22
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$0.02
			$3,754.32
CHAD J HIGGINS	OFFICE DEPOT #2349	10/19/2010	$37.17
			$37.17
CHADWICK A FUNDERBURK	FCX PERFORMANCE INC	09/30/2010	$2,042.77
	JOHNSON CONTROLS, SSNA	10/06/2010	$330.50
	LOWES #00499	10/15/2010	$13.25
	JOHNSON CONTROLS, INC.	10/18/2010	$625.83
			$3,012.35
CHAKIRA A HOGAN	WUFOO COM CHARGE	10/04/2010	$14.95
	TRAINING CONCEPTS	10/21/2010	$180.00
			$194.95
CHARITY DUNN	IMGENEX CORPORATION	10/05/2010	$270.00
	ENZO LIFE SCIENCES	10/12/2010	$619.00
			$889.00
CHARLENE GOODWIN	THE OFFICE PAL	10/06/2010	$70.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	NRI SANFRD/DYMO/CDSCAN	10/07/2010	$23.50
	GAYLORD BROS INC	10/06/2010	$62.09
	FORMS AND SUPPLY - AOPD	10/06/2010	$76.69
	GAYLORD BROS INC	10/08/2010	$42.80
	FORMS AND SUPPLY - AOPD	10/08/2010	$6.96
	TROPHIES UNLIMITED	10/15/2010	$18.19
	FORMS AND SUPPLY - AOPD	10/18/2010	$17.86
	FORMS AND SUPPLY - AOPD	10/19/2010	$46.83
	DMI DELL HIGHER EDUC	10/26/2010	$477.76
	FORMS AND SUPPLY - AOPD	10/26/2010	$58.17
			$901.31
CHARLENE M SPEAREN	AC MOORE STR #77	10/12/2010	$448.99
	IF ITS PAPER	10/14/2010	$65.76
	FEDEX OFFICE #1502	10/15/2010	$8.56
	BOWKER IDENTIFIER SVCS	10/26/2010	$2,200.00
	PARTY CITY #233	10/28/2010	$108.83
			$2,832.14
CHARLENE WILSON PROFIT	FEDEX 866305295663	10/03/2010	$8.84
	FEDEX 866305295700	10/03/2010	$12.91
	FEDEX 866305295722	10/03/2010	$7.30
	FEDEX 866305295652	10/03/2010	$10.22
	FEDEX 866305295685	10/03/2010	$9.12
	FEDEX 866305295711	10/03/2010	$7.45
	FEDEX 866305295696	10/03/2010	$9.16
	FEDEX 866305295733	10/03/2010	$12.96
	FEDEX 866305295674	10/01/2010	$9.12
	VZWRLSS APOCC VISE	10/26/2010	$155.15
	FORMS AND SUPPLY - AOPD	10/25/2010	$94.88
	FORMS AND SUPPLY - AOPD	10/26/2010	$51.31
			$388.42
CHARLES A FARLOWE	DARNELL CO INC	09/29/2010	$2,436.60
			$2,436.60
CHARLES A WADE	CONSTANT CONTACT 1	10/22/2010	$55.00
			$55.00
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	09/29/2010	$120.94
	MCREY DISTRIBUTORS	09/29/2010	$113.27
	ODOM ACE HARDWARE INC	10/01/2010	$19.88
	JOHNSTONE SUPPLY-S'BURG	10/01/2010	$20.11
	HOBBY LOBBY #316	10/01/2010	$62.33
	STANDARD LIGHTING-SPAR	10/01/2010	$185.98
	ODOM ACE HARDWARE INC	10/04/2010	$9.83
	PORTER PAINTS 9322	10/04/2010	$102.47
	HD SUPPLY FACILITIES MTNC	10/05/2010	$138.05
	HD SUPPLY FACILITIES MTNC	10/05/2010	$68.29
	LOWES #01986	10/07/2010	$78.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PORTER PAINTS 9322	10/07/2010	$133.81
	ODOM ACE HARDWARE INC	10/08/2010	$29.92
	BAKER DIST CO 579	10/08/2010	$29.13
	HD SUPPLY FACILITIES MTNC	10/11/2010	$316.37
	SUMMIT FILTRATION LLC	10/13/2010	$260.95
	PORTER PAINTS 9322	10/14/2010	$255.88
	PORTER PAINTS 9322	10/15/2010	$111.26
	SIP STATEINDUSTRIAL US	10/16/2010	$368.36
	GOLF CART SERVICE	10/14/2010	$583.16
	LOWES #01986	10/18/2010	$50.81
	PORTER PAINTS 9322	10/20/2010	$45.69
	JOHNSTONE SUPPLY-S'BURG	10/19/2010	$137.38
	FASTENAL CO-RETAIL	10/20/2010	$59.04
	HD SUPPLY FACILITIES MTNC	10/20/2010	$178.59
	CARSON'S NUT- BOLT & TOOL	10/20/2010	$12.45
	STANDARD LIGHTING-SPAR	10/21/2010	$101.76
	PORTER PAINTS 9322	10/22/2010	$64.58
	PORTER PAINTS 9322	10/26/2010	$41.57
	LOWES #01986	10/26/2010	$52.97
	PORTER PAINTS 9322	10/26/2010	$54.91
	JOHNSTONE SUPPLY-S'BURG	10/26/2010	$425.45
	ELLIS REPAIR SERVICE INC	10/26/2010	$11.77
	LOWES #01986	10/28/2010	$35.28
			$4,280.40
CHARLES E FEIGLEY	FISHER SCI ATL	09/30/2010	$25.46
	FISHER SCI ATL	09/30/2010	$63.44
	NATIONAL WELDERS #05	10/01/2010	$24.10
	NATIONAL WELDERS #05	10/07/2010	$6.05
			$119.05
CHARLES E HOLLAND	WW GRAINGER	09/30/2010	$17.08
	MCMASTER-CARR	10/04/2010	$26.74
	VWR INTERNATIONAL INC	10/06/2010	$220.67
	NATIONAL WELDERS #05	10/07/2010	$136.08
	MOUSER ELECTRONICS DIS	10/14/2010	$87.59
	OHAUS CORPORATION	10/13/2010	$101.14
	MCMASTER-CARR	10/13/2010	$79.04
	NATIONAL INSTRUMENTS CORP	10/15/2010	$179.15
	DUNIWAY STOCKROOM CORP	10/20/2010	$248.17
	MID ATLANTIC HEATER & CON	10/21/2010	$356.44
	VWR INTERNATIONAL INC	10/21/2010	$23.02
	IDEAL VACUUM PRODUCTS, LL	10/22/2010	$202.20
	VARIAN VACUUM	10/26/2010	$257.90
			$1,935.22
CHARLES E PIERCE	MANTA - ENR.COM	10/17/2010	$9.95
			$9.95
CHARLES G KERNS	CDW GOVERNMENT	10/05/2010	$89.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CABLE STOCKROOM	10/06/2010	$66.37
	CABLES N MOR INC.	10/13/2010	$44.46
	VZWRLSS APOCC VISE	10/21/2010	$562.14
	DMI DELL HIGHER EDUC	10/25/2010	$55.98
	APPLIED DATA	10/27/2010	$205.04
	APL APPLE ONLINE STORE	10/29/2010	$829.00
	APL APPLE ONLINE STORE	10/29/2010	$39.00
	APL APPLE ONLINE STORE	10/29/2010	$99.00
	THE OFFICE PAL	10/28/2010	$172.24
			$2,162.69
CHARLES H DORMAN	REIDS #2513	10/02/2010	$42.02
	ON DECK SPORTS	10/06/2010	$210.00
	KESSLERS TEAM SPORTS	10/11/2010	$1,975.95
	KESSLERS TEAM SPORTS	10/11/2010	$80.95
	ACECANOPY.COM	10/13/2010	$98.99
	INSIDERBAT	10/26/2010	$117.50
	KESSLERS TEAM SPORTS	10/28/2010	$1,866.25
			$4,391.66
CHARLES J MEETZE	COLUMBIA WINAIR CO	10/01/2010	$22.88
	FERGUSON ENT #1891	10/01/2010	$14.64
	BEARING DISTRIBUTORS INC	10/13/2010	$88.55
	BEARING DISTRIBUTORS INC	10/22/2010	$18.44
	GATEWAY SUPPLY CP	10/21/2010	$8.20
	UNITED REFRIG BR #U2	10/26/2010	$40.65
			$193.36
CHARLES K CAMP	FEDEX 864062601530	10/01/2010	$11.82
	FEDEX 864062601552	10/10/2010	$16.02
	FEDEX 864062601541	10/15/2010	$16.02
			$43.86
CHARLES KEITH	A D A M, INC	10/06/2010	$1,485.00
			$1,485.00
CHARLES LANIGAN	OKATIE AUTOMOTIVE CENTER	10/01/2010	$203.71
	LOW COUNTRY GOLF CARS	10/04/2010	$97.20
	WAL-MART #2832	10/04/2010	$130.23
	PRO CHEM INC	10/06/2010	$531.82
	LOWES #01533	10/14/2010	$221.25
	TACONY / POWR FLITE / TOR	10/15/2010	$207.10
	THE HOME DEPOT 1115	10/14/2010	$59.77
	GRAYBAR ELECTRIC	10/16/2010	$119.03
	GRAYBAR ELECTRIC	10/16/2010	$37.49
	ECOLAB CENTER	10/15/2010	$303.35
	NAPA AUTO PARTS RIDGELAND	10/18/2010	$18.08
	WM SUPERCENTER	10/26/2010	$43.07
	WAL-MART #2832	10/26/2010	$26.87
	PARTSTREE COM	10/27/2010	$297.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES LANIGAN	WAL-MART #2832	10/28/2010	$14.37
			$2,310.69
CHARLES N ANDERSON	CAROLINA FITNESS REPAIR	10/01/2010	$521.50
	ATLANTIS INC	10/06/2010	$296.60
	LOGO SCREEN PRINTING	10/11/2010	$185.00
	COMMERCIAL FITNESS S & S	10/25/2010	$178.39
	LOWES #00499	10/27/2010	$154.27
	WW GRAINGER	10/27/2010	$648.33
			$1,984.09
CHARLES R COBB	VZWRLSS APOCC VISE	10/23/2010	$108.14
			$108.14
CHARLES R WALTERS	MOVEABLE CUBICLE INC	10/04/2010	$74.51
	ALL STAR SPORTS	10/06/2010	$54.50
	VZWRLSS-IVR VE	10/07/2010	$679.12
	TRUGREEN # 5940	10/08/2010	$400.00
	CROWS NEST @ ARROWOOD	10/14/2010	$805.00
	USC LANCASTER BOOKSTORE 2	10/14/2010	$54.35
	GAME DAY SPORTS & AWARDS	10/14/2010	$138.24
	GAME DAY SPORTS & AWARDS	10/14/2010	$280.80
	USC LANCASTER BOOKSTORE 2	10/14/2010	$51.58
	SOUTHERN WESLEYAN UNIV	10/20/2010	$170.00
	ALL STAR SPORTS	10/25/2010	$67.03
	ALL STAR SPORTS	10/25/2010	$256.39
	USC LANCASTER BOOKSTORE 2	10/25/2010	$40.39
	USC LANCASTER BOOKSTORE 2	10/25/2010	$8.60
	WAL-MART #1030	10/27/2010	$13.91
	THE HOME DEPOT #8913	10/27/2010	$38.53
	WAL-MART #1030	10/27/2010	$25.86
			$3,158.81
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	09/30/2010	$714.22
	CARQUEST 01013119	09/29/2010	$11.75
	CARQUEST 01013119	09/29/2010	$11.75
	CARQUEST 01013119	09/29/2010	$11.75
	CARQUEST 01013119	09/29/2010	$3.65
	CARQUEST 01013119	09/29/2010	$4.12
	BURNS AUTO PARTS INC	09/30/2010	$8.22
	CARQUEST 01013119	09/30/2010	$3.65
	CARQUEST 01013119	09/30/2010	$3.65
	BURNS AUTO PARTS INC	10/01/2010	$11.78
	BURNS AUTO PARTS INC	10/01/2010	$11.78
	BURNS AUTO PARTS INC	10/01/2010	$12.28
	BURNS AUTO PARTS INC	10/01/2010	$12.28
	BURNS AUTO PARTS INC	10/01/2010	$12.28
	BURNS AUTO PARTS INC	10/01/2010	$11.78
	BURNS AUTO PARTS INC	10/05/2010	$6.23
	BURNS AUTO PARTS INC	10/05/2010	$19.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	10/05/2010	$6.23
	CARQUEST 01013119	10/05/2010	$11.75
	CARQUEST 01013119	10/06/2010	$49.48
	CARQUEST 01013119	10/06/2010	$94.99
	CARQUEST 01013119	10/06/2010	$9.52
	BURNS AUTO PARTS INC	10/07/2010	$49.58
	CARQUEST 01013119	10/06/2010	$189.99
	CARQUEST 01013119	10/08/2010	$3.65
	CARQUEST 01013119	10/07/2010	$4.12
	CARQUEST 01013119	10/08/2010	$9.92
	CARQUEST 01013119	10/08/2010	$5.86
	CARQUEST 01013119	10/07/2010	$16.76
	CLASSIC FORD OF COLUMBIA	10/08/2010	$71.69
	CARQUEST 01013119	10/08/2010	$3.18
	CLASSIC FORD OF COLUMBIA	10/11/2010	$61.83
	BURNS AUTO PARTS INC	10/12/2010	$47.11
	CARQUEST 01013119	10/11/2010	$16.76
	BURNS AUTO PARTS INC	10/12/2010	$24.30
	CARQUEST 01013119	10/11/2010	$4.12
	CARQUEST 01013119	10/11/2010	$4.12
	BURNS AUTO PARTS INC	10/13/2010	$24.30
	BURNS AUTO PARTS INC	10/13/2010	$3.08
	BURNS AUTO PARTS INC	10/13/2010	$29.28
	CARQUEST 01013119	10/13/2010	$213.08
	CARQUEST 01013119	10/13/2010	$4.12
	CARQUEST 01013119	10/13/2010	$12.27
	BURNS AUTO PARTS INC	10/14/2010	$42.23
	CARQUEST 01013119	10/15/2010	$3.94
	CARQUEST 01013119	10/15/2010	$9.29
	BURNS AUTO PARTS INC	10/18/2010	$50.44
	BURNS AUTO PARTS INC	10/18/2010	$68.41
	BURNS AUTO PARTS INC	10/19/2010	$44.58
	BURNS AUTO PARTS INC	10/19/2010	$38.02
	BURNS AUTO PARTS INC	10/19/2010	$5.68
	BURNS AUTO PARTS INC	10/19/2010	$38.02
	BURNS AUTO PARTS INC	10/20/2010	$14.06
	CARQUEST 01013119	10/20/2010	$34.24
	CARQUEST 01013119	10/20/2010	$16.76
	CARQUEST 01013119	10/20/2010	$16.76
	CARQUEST 01013119	10/21/2010	$12.07
	CARQUEST 01013119	10/22/2010	$21.04
	CARQUEST 01013119	10/22/2010	$17.85
	BURNS AUTO PARTS INC	10/25/2010	$16.49
	DILMAR OIL COMPANY-COLUM	10/26/2010	$1,374.57
	CARQUEST 01013119	10/26/2010	$3.94
	CARQUEST 01013119	10/26/2010	$9.51
			$3,679.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	THE OFFICE PAL	10/14/2010	$152.16
	DRI PARALLELS, INC.	10/14/2010	$6.99
	DRI PARALLELS, INC.	10/14/2010	$79.99
	MICROSOFT STORE	10/14/2010	$299.99
			$539.13
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	09/30/2010	$434.63
	OFFICE DEPOT #2580	10/08/2010	$21.39
	FORMS AND SUPPLY - AOPD	10/07/2010	$29.36
	FEDEX 796312403902	10/08/2010	$20.68
	FORMS AND SUPPLY - AOPD	10/13/2010	$28.44
	FORMS AND SUPPLY - AOPD	10/21/2010	$38.12
	FORMS AND SUPPLY - AOPD	10/25/2010	$434.63
			$1,007.25
CHEN LI	GARDNER DENVER THOMAS	09/30/2010	$2,067.88
	ALL ELECTRONICS CORP	09/29/2010	$30.60
	SIGMA ALDRICH US	10/04/2010	$104.99
	SIGMA ALDRICH US	10/04/2010	$156.66
	MKS INSTRUMENTS INC	09/30/2010	$1,287.76
	BAY CARBON INC.	10/06/2010	$264.80
	COLUMBIA FLUID SYS TECH	10/06/2010	$96.10
	COLUMBIA FLUID SYS TECH	10/06/2010	$128.51
	AMZ Buy.com	10/06/2010	$14.99
	COLUMBIA FLUID SYS TECH	10/06/2010	$52.57
	LENOVO GROUP	10/07/2010	$16.05
	AMZ Buy.com	10/12/2010	$28.97
	DELL SALES & SERVICE	10/12/2010	$194.73
	AMAZON MKTPLACE PMTS	10/19/2010	$42.62
	SELECTSHOPZP	10/18/2010	$103.71
	ALLIED ELECTRONICS INC	10/29/2010	$97.92
			$4,688.86
CHERI ALEXANDER	FORMS AND SUPPLY - AOPD	10/01/2010	$705.49
	FORMS AND SUPPLY - AOPD	10/01/2010	$34.53
	FORMS AND SUPPLY - AOPD	10/01/2010	$117.15
	FORMS AND SUPPLY - AOPD	10/08/2010	$89.25
	FORMS AND SUPPLY - AOPD	10/08/2010	$23.54
	FEDEX 873043182540	10/12/2010	$33.48
	FORMS AND SUPPLY - AOPD	10/21/2010	$45.46
	FORMS AND SUPPLY - AOPD	10/21/2010	$141.69
	FORMS AND SUPPLY - AOPD	10/25/2010	$3.17
	FORMS AND SUPPLY - AOPD	10/25/2010	$23.52
	BOXWOOD TECH	10/28/2010	$285.00
			$1,502.28
CHERI SHINN	FORMS AND SUPPLY - AOPD	09/29/2010	$90.51
	FORMS AND SUPPLY - AOPD	09/29/2010	$83.66
	FEDEX 793952660559	09/30/2010	$16.79
	FEDEX 796298694467	10/07/2010	$19.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	10/08/2010	$551.55
	FORMS AND SUPPLY - AOPD	10/11/2010	$79.81
	APA BOOKS DUES JRNLS CE	10/12/2010	$362.00
	FEDEX 578115515000028	10/13/2010	$10.64
	FORMS AND SUPPLY - AOPD	10/13/2010	$330.30
	FORMS AND SUPPLY - AOPD	10/15/2010	$10.31
	AMERICAN ASSN OF UNIVERSI	10/15/2010	$49.00
	FEDEX 796334460800	10/15/2010	$18.25
	FORMS AND SUPPLY - AOPD	10/18/2010	$7.83
	FORMS AND SUPPLY - AOPD	10/20/2010	$318.68
	FORMS AND SUPPLY - AOPD	10/21/2010	$99.92
	FORMS AND SUPPLY - AOPD	10/25/2010	$120.27
	FORMS AND SUPPLY - AOPD	10/25/2010	$11.47
	FORMS AND SUPPLY - AOPD	10/25/2010	$12.47
	FORMS AND SUPPLY - AOPD	10/25/2010	$502.33
	FORMS AND SUPPLY - AOPD	10/26/2010	$83.59
			$2,778.57
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	10/04/2010	$45.99
	FORMS AND SUPPLY - AOPD	10/11/2010	$24.48
	FORMS AND SUPPLY - AOPD	10/22/2010	$108.48
			$178.95
CHERYL L COOK	STAPLES 00103911	09/29/2010	$82.69
	VWR INTERNATIONAL INC	09/30/2010	$257.18
	FISHER SCI ATL	10/02/2010	$512.05
	VWR INTERNATIONAL INC	10/01/2010	$194.70
	VWR INTERNATIONAL INC	10/14/2010	$291.77
	SIGMA ALDRICH US	10/28/2010	$146.66
			$1,485.05
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	09/29/2010	$17.47
	FORMS AND SUPPLY - AOPD	09/30/2010	$18.43
	VZWRLSS APOCC VISE	10/06/2010	$78.75
	FORMS AND SUPPLY - AOPD	10/06/2010	$14.55
	PAPERMART	10/07/2010	$53.49
	FORMS AND SUPPLY - AOPD	10/08/2010	$26.57
	FORMS AND SUPPLY - AOPD	10/07/2010	$22.36
	FORMS AND SUPPLY - AOPD	10/11/2010	$4.83
	THE OFFICE PAL	10/14/2010	$107.95
	FORMS AND SUPPLY - AOPD	10/13/2010	$27.39
	FORMS AND SUPPLY - AOPD	10/14/2010	$8.00
	VZWRLSS APOCC VISE	10/20/2010	$243.81
	SMITH RUBBER STAMP & SEAL	10/19/2010	$54.57
	FORMS AND SUPPLY - AOPD	10/22/2010	$44.53
	FORMS AND SUPPLY - AOPD	10/22/2010	$21.51
	CROWN AWARDS INC	10/26/2010	$151.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$107.59
	POLL EVERYWHERE, INC.	10/27/2010	$375.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	10/27/2010	$89.48
			$1,467.28
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	10/01/2010	$101.91
	FORMS AND SUPPLY - AOPD	09/30/2010	$324.01
	STAPLES DIRECT00209908	09/30/2010	$17.38
	PAY FLOW PRO	10/12/2010	$59.95
	DMI DELL HIGHER EDUC	10/12/2010	$272.04
	FORMS AND SUPPLY - AOPD	10/11/2010	$13.80
	STAPLES DIRECT00209908	10/12/2010	$26.74
	STAPLES DIRECT00209908	10/12/2010	$106.99
	FORMS AND SUPPLY - AOPD	10/21/2010	$79.20
			$1,002.02
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	09/30/2010	$32.25
	THE HASKINS COMPANY, INC.	09/30/2010	$220.39
	AUGUSTA JANITORIAL SUPPLI	10/08/2010	$129.64
	LOWES #01116	10/11/2010	$180.37
	STANLEY SECURITY SOLUT	10/18/2010	$2,247.33
	SYX GLOBALINDUSTRIALEQ	10/23/2010	$45.55
			$2,855.53
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	09/30/2010	$139.81
	CED #1140	10/04/2010	$7.52
	HD SUPPLY ELEC. #5G	10/07/2010	$71.45
	HD SUPPLY ELEC. #5G	10/08/2010	$16.06
	LOWES #00499	10/11/2010	$212.10
	LOWES #00499	10/13/2010	$128.14
	CED #1140	10/25/2010	$91.32
	LOWES #00499	10/25/2010	$94.16
	HD SUPPLY ELEC. #5G	10/27/2010	$25.21
	MAYER ELECTRIC SUPPLY 710	10/27/2010	$1,765.50
	RICHLAND INDUSTRIAL	10/27/2010	$29.15
			$2,580.42
CHINETA C ALLISON	ALLEGRA PRINT AND IMAGIN	10/04/2010	$79.50
	FORMS AND SUPPLY - AOPD	10/08/2010	$50.73
	PSYCHOLOGICAL ASSESSMENT	10/20/2010	$144.60
	INSTITUTE FOR PER01 OF 01	10/20/2010	$57.75
	FORMS AND SUPPLY - AOPD	10/21/2010	$81.09
	ATTM 876193165NBI	10/26/2010	$98.44
	VERIZON WRLS MYACCT VE	10/26/2010	$43.57
	MULTI-HEALTH SYSTEMS	10/26/2010	$130.00
			$685.68
CHRIS HANKE	DMI DELL HIGHER EDUC	10/09/2010	$2,028.80
	MONOPRICE COM	10/15/2010	$29.24
	SPRINT WIRELESS	10/23/2010	$361.91
	APC	10/22/2010	$211.39
			$2,631.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	WM SUPERCENTER	09/30/2010	$60.36
	JDL LESCO 775	10/07/2010	$375.00
	UPPER DECK SPORTS	10/10/2010	$460.28
	JDL LESCO 775	10/27/2010	$118.50
			$1,014.14
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	09/29/2010	$60.19
	FORMS AND SUPPLY - AOPD	10/06/2010	$41.46
	FORMS AND SUPPLY - AOPD	10/21/2010	$50.95
			$152.60
CHRISTINE L GREGG	KAPLAN EARLY LEARNING COM	10/01/2010	$80.44
	ECC DSS-Disc Sch Suppl	10/05/2010	$85.09
	JHPROMOTION	10/05/2010	$384.00
	BECKER SCHOOL SUPPLIES	10/11/2010	$33.99
	WM SUPERCENTER	10/12/2010	$42.33
	FEDEX OFFICE #1502	10/14/2010	$3.86
	AMAZON MKTPLACE PMTS	10/14/2010	$412.11
	CVS PHARMACY #830	10/15/2010	$6.94
	KAPLAN EARLY LEARNING COM	10/15/2010	$290.77
	FEDEX OFFICE #1502	10/15/2010	$2.89
	HATCH CREATIVE DIVERS INT	10/15/2010	$52.85
	TARGET 00011999	10/26/2010	$30.16
	PARTY CITY #233	10/26/2010	$42.76
	WM SUPERCENTER	10/27/2010	$20.87
			$1,489.06
CHRISTINE R LOTTER	Amazon.com	10/03/2010	$41.52
	EDUCATIONAL INNOVATIONS I	10/21/2010	$35.85
	EDUCATIONAL INNOVATIONS I	10/26/2010	$14.25
	FLINN SCIENTIFIC, I	10/25/2010	$5.95
			$97.57
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	10/01/2010	$1,802.16
	WAL-MART #4384	10/01/2010	$31.15
	ADI SECURITY PRD CB	10/04/2010	$1,802.16
	ADI SECURITY PRD CB	10/06/2010	$2,198.08
	ADI SECURITY PRD CB	10/06/2010	$250.98
	ADI SECURITY PRD CB	10/11/2010	$1,662.05
	ADI SECURITY PRD CB	10/11/2010	$256.59
	ADI SECURITY PRD CB	10/18/2010	$256.59
	ADI SECURITY PRD CB	10/21/2010	$197.42
	ADI SECURITY PRD CB	10/25/2010	$534.65
	ASIS INTERNATIONAL ONLINE	10/26/2010	$150.00
	ADI SECURITY PRD CB	10/27/2010	$1,486.66
	ADI SECURITY PRD CB	10/27/2010	$513.18
			$11,141.67
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	10/04/2010	$57.45
	DMI DELL HIGHER EDUC	10/09/2010	$180.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	10/08/2010	$211.85
	JONES & FRANK	10/13/2010	$22.45
	Amazon.com	10/28/2010	$42.09
			$514.83
CHRISTOPHER L WUCHENICH	ATTM 834474098NBI	10/13/2010	$862.83
	ATTM 834474098NBI	10/25/2010	$2,171.26
			$3,034.09
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	09/30/2010	$19.02
	WW GRAINGER	10/07/2010	$123.07
	UNITED REFRIG BR #U2	10/11/2010	$7.13
	UNITED REFRIG BR #U2	10/14/2010	$40.40
	RICHLAND INDUSTRIAL	10/15/2010	$196.13
	ACTION RUBBER AND GASKET	10/18/2010	$16.06
	ACTION RUBBER AND GASKET	10/18/2010	$229.46
	ELECTRIC CONTROL & SUPPLY	10/21/2010	$609.51
	UNITED REFRIG BR #U2	10/25/2010	$90.03
	UNITED REFRIG BR #U2	10/25/2010	$9.36
	UNITED REFRIG BR #U2	10/28/2010	$211.75
	UNITED REFRIG BR #U2	10/28/2010	$2.22
			$1,554.14
CHRISTY FISHER	RC RICOH CORP	09/30/2010	$291.86
	CALL ONE INC	09/30/2010	$196.00
	UNIVERSITY OF S CAR	10/05/2010	$15.17
	MOTOROLA, INC. - ONLINE	10/06/2010	$53.42
	MOTOROLA, INC. - ONLINE	10/06/2010	$165.54
	RC RICOH CORP	10/07/2010	$291.86
	MOTOROLA, INC. - ONLINE	10/06/2010	$47.90
	DESIGN LAB	10/12/2010	$1,325.73
	PALMETTO FAMILY ENRICH	10/12/2010	$200.00
	ANDERSON STAMP & ENGRAVIN	10/12/2010	$16.73
	OFFICEMAX CT IN#376622	10/15/2010	$82.49
	CALL ONE INC	10/15/2010	$108.00
	VIC BAILEY FORD LINCOL	10/20/2010	$150.89
	IDEAL FUEL CO INC	10/19/2010	$21.60
	SOUTHEASTERN PRINTING &	10/20/2010	$819.38
	IACLEA	10/22/2010	$325.00
	ACE TOWING OF SPARTANBURG	10/25/2010	$45.00
	OFFICEMAX CT IN#631279	10/28/2010	$50.05
	OFFICEMAX CT IN#631006	10/28/2010	$44.15
			$4,250.77
CINDY I HARMS	PAYPAL BUY COM	10/16/2010	$243.84
	THE OFFICE PAL	10/18/2010	$400.81
	PAYPAL BUY COM	10/28/2010	$243.84
			$888.49
CIRIA A OCHOA	IMAGING MARKETING LLC	09/28/2010	$160.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CIRIA A OCHOA	IMAGING MARKETING LLC	10/01/2010	$8.00
	IMAGING MARKETING LLC	10/20/2010	$10.00
			$178.00
CLAIR D FORD	MANER BUILDERS SUPPLY CO	10/06/2010	$319.62
	THE HOME DEPOT 1117	10/15/2010	$42.52
	LUMBER LIQUIDATORS 167	10/15/2010	$55.21
	GLASS SERVICE CENTER	10/25/2010	$320.60
	METROCALL/ARCH WIRE	10/27/2010	$22.26
			$760.21
CLAUDIA A GRILLO	FD NEURO TECHNOLOGIES	10/05/2010	$572.96
	FISHER SCI ATL	10/08/2010	$130.60
	FISHER SCI ATL	10/09/2010	$390.91
	FISHER SCI ATL	10/27/2010	$89.24
			$1,183.71
CLAUDIA F CARRIERE	THE OFFICE PAL	10/11/2010	$268.00
	RELIABLE PRINTING SOLUTIO	10/15/2010	$77.77
	OFFICE DEPOT #1214	10/19/2010	$6.60
	DELL SALES & SERVICE	10/27/2010	$213.98
	OFFICE DEPOT #1214	10/27/2010	$32.08
			$598.43
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	09/29/2010	$26.06
	ISTOCK INTERNATIONAL	10/19/2010	$60.00
	DMI DELL RESELLER	10/29/2010	$1,631.74
			$1,717.80
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	10/25/2010	$85.36
			$85.36
CLEMENTINE GETER	PAYPAL LOWHIFI COM	10/05/2010	$241.12
	OFFICEMAX CT IN#224865	10/07/2010	$125.67
	OFFICEMAX CT IN#455965	10/20/2010	$70.27
			$437.06
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	10/05/2010	$53.61
	HD SUPPLY ELEC. #5G	10/12/2010	$23.87
	GRAYBAR ELECTRIC	10/14/2010	$538.98
	GRAYBAR ELECTRIC	10/19/2010	$235.40
	GRAYBAR ELECTRIC	10/20/2010	$20.54
	GRAHL ELECTRIC SUPPLY CO	10/22/2010	$292.69
			$1,165.09
CONELIOUS G MIDDLETON	COMMUNICATIONS SPECIALIST	09/29/2010	$512.27
	MIDLANDS SPECIALTY	09/30/2010	$214.92
	GRAYBAR ELECTRIC	09/30/2010	$432.58
	W W GRAINGER 916	10/05/2010	$567.45
	LOWES #01064	10/05/2010	$53.43
	ADI SECURITY PRD CB	10/08/2010	$497.75
	W W GRAINGER 916	10/11/2010	$47.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WILMAR INDUSTRIES INC	10/12/2010	$429.07
	GRAYBAR ELECTRIC	10/16/2010	$127.76
	GRAYBAR ELECTRIC	10/16/2010	$3.73
	W W GRAINGER 916	10/18/2010	$177.11
	238 C-K COLUMBIA	10/20/2010	$278.12
	MAYER ELECTRIC SUPPLY 710	10/20/2010	$524.29
	W W GRAINGER 916	10/22/2010	$105.93
	SIP STATEINDUSTRIAL US	10/27/2010	$255.09
	W W GRAINGER 916	10/28/2010	$732.84
			$4,959.47
CONNIE O SCRIVENS	Safari Books Online	10/03/2010	$22.99
	YAHOO USCBLOGGERS.CO	10/11/2010	$19.95
			$42.94
CONNIE R PARKER	FEDEX 864108676350	10/07/2010	$19.31
	FEDEX 864108676340	10/07/2010	$19.31
	FEDEX 864108676361	10/15/2010	$25.00
			$63.62
CONRAD MICHAEL GORE	DMI DELL SM BUS	10/12/2010	$58.84
	DMI DELL SM BUS	10/15/2010	$1,538.65
	LOWES #01064	10/25/2010	$57.04
	SHERWIN WILLIAMS #2767	10/28/2010	$44.35
			$1,698.88
CONSTANCE M PENDER	STAPLS7066867090000001	10/06/2010	$577.53
	STAPLS7066867090000002	10/06/2010	$306.50
	VICTORIA SUPPLY INC.	10/12/2010	$40.11
	Amazon.com	10/14/2010	$22.86
	Amazon.com	10/21/2010	$54.68
			$1,001.68
COREY FERALDI	BUSINESS CARD EXPRES	10/18/2010	$33.17
	SIGN CONSULTANTS	10/19/2010	$84.00
			$117.17
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC	10/05/2010	$12.34
	GATEWAY SUPPLY CP	10/11/2010	$18.76
	JOHNSTONES SUPPLY OF COLU	10/18/2010	$1,140.59
	C C DICKSON CO 1002	10/18/2010	$42.41
	COLUMBIA WINAIR CO	10/19/2010	$86.67
	GRAYBAR ELECTRIC	10/27/2010	$9.95
			$1,310.72
CORNICE C COX	POPE DAVIS TIRE CO # 1	09/29/2010	$6.42
	LEE TRANSPORT	10/04/2010	$31.03
	MODERN TURF INC	10/05/2010	$85.00
	WP LAW INC	10/06/2010	$43.91
	SHUMAN OWENS SUPPLY CO IN	10/11/2010	$10.43
	CAROLINA POWER EQUIPMENT	10/14/2010	$19.21
	NAPA STORE 1015006	10/14/2010	$85.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	SHUMAN OWENS SUPPLY CO IN	10/20/2010	$50.65
	Gempler 1016291353	10/23/2010	$354.86
	NAPA STORE 1015006	10/21/2010	$89.13
	COASTAL FLORATINE INC	10/22/2010	$484.18
	COLUMBIA FLAG & DISPLAY	10/27/2010	$497.55
			$1,757.52
CORY M ROBINSON	SANTA CRUZ BIOTECHNOLOGY	10/06/2010	$417.50
	LOWES #01064	10/06/2010	$17.57
	TARGET 00019232	10/06/2010	$64.19
	APPLIED BIOSYSTEMS	10/13/2010	$171.95
	ADVANCED BIOTECHNOLOGIES	10/20/2010	$497.00
			$1,168.21
CRAIG KRIDEL	AMAZON MKTPLACE PMTS	10/05/2010	$134.99
	AMAZON MKTPLACE PMTS	10/08/2010	$29.95
	AMAZON MKTPLACE PMTS	10/22/2010	$34.17
			$199.11
CRAIG S SPIRES	ENERGY NETWORK POWER	10/06/2010	$1,646.65
			$1,646.65
CURTIS G SUFFRIDGE	NAPA STORE 1015006	09/30/2010	$63.08
	ACE HRDWR OF CAYCE LLC	10/01/2010	$15.59
	PENNINGTON SEED SC DIV #3	10/13/2010	$495.92
	WILSON & ASSOCIATES	10/15/2010	$144.00
	TRIANGLE SAFE AND LOCK	10/18/2010	$36.59
	CAROLINA PCO SUPPLY COLA	10/19/2010	$161.57
	ACE HRDWR OF CAYCE LLC	10/21/2010	$20.40
	ACTION RUBBER AND GASKET	10/21/2010	$77.04
			$1,014.19
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	10/01/2010	$213.94
	AMA MEMBERSHIP	10/13/2010	$420.00
	FORMS AND SUPPLY - AOPD	10/14/2010	$45.42
	FORMS AND SUPPLY - AOPD	10/15/2010	$19.65
	FORMS AND SUPPLY - AOPD	10/21/2010	$213.95
	FORMS AND SUPPLY - AOPD	10/22/2010	$28.54
			$941.50
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	10/01/2010	$558.67
	JOU Academic Superstore	10/19/2010	$877.14
	LAWSON SCREEN PROD	10/21/2010	$440.16
			$1,875.97
CYNTHIA B GELINAS	BITWISE GIFTS	10/25/2010	$31.00
			$31.00
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	10/06/2010	$5.32
	WAL-MART #2806	10/11/2010	$64.99
	EASYLINK SERVICES INTERN	10/22/2010	$65.00
			$135.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	10/06/2010	$137.51
	FORMS AND SUPPLY - AOPD	10/08/2010	$52.17
	AMERICAN ACCTNG ASSOC	10/20/2010	$700.00
	AICPA AICPA	10/28/2010	$217.92
			$1,107.60
DALE J GLOVER	WM SUPERCENTER	10/26/2010	$53.00
	CORRUGATED CONTAINERS INC	10/26/2010	$34.24
			$87.24
DAMON HIGHTOWER	NACAC	09/30/2010	$3,780.00
	MERCURE LLN	10/27/2010	$6,834.65
	LOLIGOSYSTEMSCOM	10/28/2010	$41,195.01
			$51,809.66
DAN A DIXON	FISHER SCI ATL	10/01/2010	$174.16
	FISHER SCI ATL	10/01/2010	$94.08
	FISHER SCI ATL	10/08/2010	$331.00
	VWR INTERNATIONAL INC	10/12/2010	$48.76
	FISHER SCI ATL	10/12/2010	$60.16
	FISHER SCI ATL	10/13/2010	$138.60
	FISHER SCI ATL	10/14/2010	$33.00
	FISHER SCI ATL	10/19/2010	$319.56
	FISHER SCI ATL	10/22/2010	$64.87
	FISHER SCI ATL	10/28/2010	$70.23
			$1,334.42
DANIEL C LITTLEFIELD	STAPLES 00108696	10/17/2010	$11.53
			$11.53
DANIEL E BUGARIS	STERN LEACH	10/13/2010	$2,023.15
			$2,023.15
DANIEL G LEONARD	LOWES #01064	10/01/2010	$106.98
	JOANN FABRIC #1126	10/07/2010	$54.55
			$161.53
DANIEL J MARTIN	MCMASTER-CARR	10/01/2010	$227.17
	LOWES #02356	10/08/2010	$17.12
			$244.29
DANIEL L RUCKER	DILLON SUPPLY CO.	09/29/2010	$322.87
	DILLON SUPPLY CO.	09/29/2010	$86.37
	DILLON SUPPLY CO.	09/29/2010	$53.53
	DILLON SUPPLY CO.	09/29/2010	$306.67
	DILLON SUPPLY CO.	09/29/2010	$264.26
	DILLON SUPPLY CO.	10/01/2010	$1,226.40
	WW GRAINGER	10/06/2010	$130.64
	DILLON SUPPLY CO.	10/07/2010	$551.27
	SOX FENCE & SUPPLY	10/08/2010	$1,027.00
			$3,969.01
DANIEL L TUFFORD	SYSTAT SOFTWARE INC	10/04/2010	$514.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L TUFFORD	OFFICE DEPOT #2349	10/12/2010	$19.87
	EUREKA ENVIRONMENTAL	10/21/2010	$266.00
	YSI INCORPORATED	10/23/2010	$233.63
			$1,033.50
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	10/19/2010	$52.00
			$52.00
DANIEL WOOLWINE JR	SIMPLEX GRINNELL WEB P	10/06/2010	$1,706.00
	INTERSTATE ALLBATTERY CT	10/25/2010	$128.29
			$1,834.29
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	10/04/2010	$941.19
	VWR INTERNATIONAL INC	10/07/2010	$159.56
	COLEPARMER 00106013	10/15/2010	$49.53
	HACH COMPANY	10/18/2010	$369.31
	VWR INTERNATIONAL INC	10/20/2010	$85.75
	FISHER SCI ATL	10/28/2010	$265.32
			$1,870.66
DAPING FAN	FISHER SCI ATL	09/30/2010	$238.90
	PROMEDSUP	10/01/2010	$55.50
	FISHER SCI ATL	10/06/2010	$116.30
	FISHER SCI ATL	10/07/2010	$218.66
	VWR INTERNATIONAL INC	10/09/2010	$213.82
	OFFICE DEPOT #2349	10/12/2010	$334.00
	LONGS DRUGSTORE	10/13/2010	$318.80
	BIOLEGEND INC	10/21/2010	$200.00
	GENEWIZ INC.	10/21/2010	$80.00
	FISHER SCI ATL	10/23/2010	$105.88
	QIAGEN INC.	10/23/2010	$76.00
	FISHER SCI ATL	10/23/2010	$226.54
	FISHER SCI ATL	10/23/2010	$38.25
	FISHER SCI ATL	10/26/2010	$400.20
	CLONTECH LABS INC	10/27/2010	$365.00
	FISHER SCI ATL	10/28/2010	$116.39
			$3,104.24
DARRELL TERRY	THE OFFICE PAL	10/13/2010	$109.02
	THE OFFICE PAL	10/28/2010	$298.07
			$407.09
DAVID A WESTBURY	RADIOSHACK COR00196360	09/30/2010	$42.68
	RADIOSHACK COR00196360	10/01/2010	$6.40
	FAMILY DOLLAR #497	10/01/2010	$12.84
	POWER STREAM TECHNOL	10/20/2010	$52.62
	FISHER SCI ATL	10/22/2010	$816.94
	ACE HRDWR OF CAYCE LLC	10/22/2010	$0.79
	RADIOSHACK COR00196279	10/27/2010	$41.50
	RADIOSHACK COR00196360	10/27/2010	$13.87
	FISHER SCI ATL	10/28/2010	$7.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$995.34
DAVID C VOLZ	FISHER SCI ATL	10/07/2010	$129.13
	FISHER SCI ATL	10/08/2010	$319.90
	NEW ENGLAND BIOLABS, INC	10/14/2010	$82.00
	FISHER SCI ATL	10/19/2010	$55.84
	INTEGRATED DNA TECH	10/21/2010	$22.05
			$608.92
DAVID D MOTT	ASCENT SCIENTIFIC	10/01/2010	$321.00
	A M SYSTEMS WEB	10/01/2010	$144.59
	HARVARD APPARATUS	10/06/2010	$78.66
	TOCRIS BIOSCIENCE	10/15/2010	$210.00
	TARGET 00019232	10/15/2010	$74.26
	FISHER SCI ATL	10/21/2010	$37.31
	ASCENT SCIENTIFIC	10/22/2010	$754.00
			$1,619.82
DAVID K LINNAN	Web	10/04/2010	$120.70
			$120.70
DAVID L BARBEAU	APL APPLE ONLINE STORE	10/07/2010	$2,278.03
	APL APPLE ONLINE STORE	10/10/2010	$99.00
	FSPRG.COM877-327-89	10/11/2010	$29.00
	FSPRG.COM877-327-89	10/14/2010	$15.00
	MINERS INC	10/18/2010	$357.40
			$2,778.43
DAVID M GOODMAN	THE OFFICE PAL	10/06/2010	$117.88
	THE OFFICE PAL	10/06/2010	$82.00
	STAPLES DIRECT00209908	10/11/2010	$110.20
	FORMS AND SUPPLY - AOPD	10/12/2010	$62.86
	STAPLES 00108696	10/14/2010	$104.85
	FORMS AND SUPPLY - AOPD	10/14/2010	$36.35
			$514.14
DAVID M LONDON	DELL SALES & SERVICE	09/30/2010	$812.12
	STAPLES 00103911	09/30/2010	$39.56
	WWW.NEWEGG.COM	10/04/2010	$1,399.93
	TARGET 00011999	10/06/2010	$8.00
	BUY.COM	10/07/2010	$161.00
	WWW.NEWEGG.COM	10/08/2010	$399.98
	THE MATHWORKS - OA	10/15/2010	$900.00
	STAPLES 00103911	10/20/2010	$96.29
	STAPLES 00103911	10/22/2010	$283.52
	MONOPRICE COM	10/25/2010	$554.53
	WWW.NEWEGG.COM	10/26/2010	$358.98
	ASI store.daskeyboard.	10/27/2010	$135.00
	STAPLES 00103911	10/26/2010	$64.19
			$5,213.10
DAVID M METTS	MCMASTER-CARR	09/29/2010	$39.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	10/01/2010	$67.47
	AMAZON MKTPLACE PMTS	10/01/2010	$38.78
	ALL ELECTRONICS CORP	10/04/2010	$46.50
	NEWARK US 00000109	10/08/2010	$35.05
	NEWARK US 00000109	10/13/2010	$214.12
	MCMASTER-CARR	10/12/2010	$125.57
	ELECTRONIX EXPRESS/R.S.R	10/15/2010	$35.50
	MOUSER ELECTRONICS DIS	10/15/2010	$105.36
	NEWARK US 00000109	10/15/2010	$43.46
	LOWES #00499	10/15/2010	$30.54
	OMEGA ENGINEERING INC	10/19/2010	$368.00
	MCMASTER-CARR	10/19/2010	$26.89
	LOWES #00499	10/21/2010	$208.99
	NEWARK US 00000109	10/23/2010	$29.62
	OFFICE DEPOT #2349	10/22/2010	$44.23
	DKC DIGI KEY CORP	10/27/2010	$16.82
	NEWARK US 00000109	10/26/2010	$64.38
	NEWARK US 00000109	10/28/2010	$24.96
			$1,565.49
DAVID MICHAELS	WWW.NEWEGG.COM	10/13/2010	$248.95
	DRI Handy Backup Pro	10/19/2010	$57.00
			$305.95
DAVID MULLANEY	SASSAFRAS SOFTWARE, INC.	09/30/2010	$1,497.00
			$1,497.00
DAVID P WHITEMAN	OFFICE DEPOT #2349	10/05/2010	$69.51
	INFORMA-USD-COM	10/25/2010	$153.00
			$222.51
DAVID REISMAN	PROMEGA CORP	09/27/2010	$293.00
	NEW ENGLAND BIOLABS, INC	10/06/2010	$75.00
	PROMEGA CORP	10/11/2010	$155.00
	ORC PAYMYBIL NCO FINANCIA	10/15/2010	$40.16
	EPOCH LIFE SCIENCE INC	10/19/2010	$105.00
	NEW ENGLAND BIOLABS, INC	10/26/2010	$135.00
			$803.16
DAVID S STOKES	WWW.NEWEGG.COM	10/14/2010	$12.98
	WWW.NEWEGG.COM	10/14/2010	$79.99
	WWW.NEWEGG.COM	10/26/2010	$17.80
	WWW.NEWEGG.COM	10/26/2010	$22.99
			$133.76
DAWN K WILSON	FTC	10/20/2010	$158.60
			$158.60
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	09/29/2010	$348.78
	CITY ELECTRIC REPAIR INC	09/30/2010	$434.62
	SIP STATEINDUSTRIAL US	10/06/2010	$335.35
	GATEWAY SUPPLY CP	10/04/2010	$162.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	MANN TOOL & SUPPLY	10/05/2010	$52.41
	FERGUSON ENT #1891	10/06/2010	$4.10
	GATEWAY SUPPLY CP	10/06/2010	$7.86
	JA SEXAUER	10/07/2010	$1,149.55
	GATEWAY SUPPLY CP	10/08/2010	$65.89
	ATCO MANUFACTURING COMPAN	10/08/2010	$793.85
	ACTION RUBBER AND GASKET	10/08/2010	$24.61
	GATEWAY SUPPLY CP	10/14/2010	$105.19
	JAMES M PLEASANTS	10/20/2010	$661.36
	GATEWAY SUPPLY CP	10/20/2010	$188.36
	THE HOME DEPOT 1112	10/20/2010	$103.37
	METAL SUPERMARKETS	10/25/2010	$16.02
	TRAYCO OF SC INC	10/26/2010	$210.02
	GATEWAY SUPPLY CP	10/27/2010	$64.20
			$4,728.43
DEANNA S SMITH	FISHER SCI ATL	09/30/2010	$64.77
	HP HOME STORE	10/01/2010	$77.03
	FISHER SCI ATL	10/01/2010	$133.44
	USA SCIENTIFIC, INC.	10/05/2010	$128.67
	ENZO LIFE SCIENCES	10/05/2010	$67.00
	FISHER SCI ATL	10/07/2010	$209.19
	INVITROGEN 19925088	10/09/2010	$353.00
	SIGMA ALDRICH US	10/13/2010	$95.52
	FISHER SCI ATL	10/13/2010	$170.30
	FISHER SCI ATL	10/16/2010	$197.30
	SANTA CRUZ BIOTECHNOLOGY	10/19/2010	$373.50
	CELLSIGNAL.COM	10/20/2010	$289.00
	FISHER SCI ATL	10/22/2010	$282.09
	FISHER SCI ATL	10/26/2010	$63.18
	FISHER SCI ATL	10/28/2010	$56.66
			$2,560.65
DEBBIE BOGGS	MAKO PROMOTIONS LLC	10/03/2010	$409.71
	HOBBY LOBBY #289	10/08/2010	$15.34
	ORIENTAL TRADING CO	10/11/2010	$24.96
	HOBBY LOBBY #289	10/16/2010	$40.25
			$490.26
DEBBIE T KASSIANOS	STAPLES 00103911	09/29/2010	$626.99
	DMI DELL HIGHER EDUC	10/01/2010	$59.99
	STAPLES 00103234	09/30/2010	$1,210.12
	ASI JUNGLEDISK	10/08/2010	$17.42
	STAPLES 00103911	10/13/2010	$401.23
	AT&T DATA	10/14/2010	$25.00
	DMI DELL HIGHER EDUC	10/16/2010	$31.99
	AT&T DATA	10/15/2010	$25.00
	LYNDA.COM	10/15/2010	$25.00
	DMI DELL HIGHER EDUC	10/20/2010	$1,619.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	Best Buy 00002709	10/22/2010	$26.74
	DMI DELL HIGHER EDUC	10/27/2010	$31.99
	CHIPCO COMPUTER	10/27/2010	$113.15
	AT&T DATA	10/28/2010	$25.00
	CHIPCO COMPUTER	10/28/2010	$157.56
			$4,396.42
DEBORAH C BECK	VZWRLSS APOCC VISE	10/22/2010	$116.22
			$116.22
DEBORAH H MCMURTRIE	Amazon.com	10/01/2010	$81.09
	ORIENTAL TRADING CO	10/01/2010	$61.95
	LIBRARY VIDEO CO	10/01/2010	$86.85
	THE HOME DEPOT 1117	10/02/2010	$18.08
	AIMS ONLINE STORE	09/30/2010	$65.90
	AMAZON MKTPLACE PMTS	10/06/2010	$59.36
	NASCO INTERNATIONAL	10/22/2010	$260.86
			$634.09
DEBORAH M CAULEY	REVELS TURF & TRACTOR	10/01/2010	$79.32
	FORMS AND SUPPLY - AOPD	10/07/2010	$135.73
	BRIEFINGS MEDIA GROUP LLC	10/12/2010	$147.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$142.68
			$504.73
DEBORAH M GIPSON	BYONICS LLC	09/30/2010	$219.00
	CPD INDUSTRIES	09/30/2010	$556.76
	JM GRACE	10/01/2010	$597.83
	FEDEX 793958820125	10/03/2010	$14.16
	THE OFFICE PAL	10/11/2010	$874.54
			$2,262.29
DEBORAH S GARRIS	AEJMC	09/30/2010	$75.00
	AEJMC	09/30/2010	$216.25
	AEJMC	10/02/2010	$700.00
	FORMS AND SUPPLY - AOPD	10/15/2010	$40.38
	FORMS AND SUPPLY - AOPD	10/21/2010	$19.75
	FORMS AND SUPPLY - AOPD	10/22/2010	$13.53
	THE CHRONICLE	10/22/2010	$95.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$125.93
			$1,285.84
DEBRA E BYRD	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/19/2010	$6.00
	DMV INTERNET 205	10/20/2010	$6.00
			$48.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	WWW.NEWEGG.COM	10/06/2010	$41.98
	OFFICE DEPOT #2349	10/06/2010	$10.69
	SOCIETY OF TEACHERS OF FA	10/08/2010	$135.00
	BOXWOOD TECH	10/18/2010	$350.00
	BOXWOOD TECH	10/18/2010	$350.00
	Best Buy 00002642	10/19/2010	$74.89
	AMER COLL OF HLTHCR	10/19/2010	$115.00
	THE CHRONICLE	10/21/2010	$260.00
			$1,337.56
DEBRA K ALLEN	SOCIETY FOR HUMAN RESOURC	10/08/2010	$180.00
			$180.00
DEBRA L LITTLE	FEDEX 870800530132	10/01/2010	$56.10
	BEST BUY 00009944	10/06/2010	$396.42
	THE CHRONICLE	10/07/2010	$140.00
	WWW.NEWEGG.COM	10/13/2010	$192.71
	FORMS AND SUPPLY - AOPD	10/15/2010	$108.34
	FEDEX 870800530143	10/22/2010	$28.67
	FEDEX 870800530154	10/28/2010	$33.48
			$955.72
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	10/07/2010	$13.43
	FORMS AND SUPPLY - AOPD	10/08/2010	$43.53
	FORMS AND SUPPLY - AOPD	10/14/2010	$15.60
	VZWRLSS APOCC VISE	10/21/2010	$62.96
	FORMS AND SUPPLY - AOPD	10/21/2010	$79.09
	FORMS AND SUPPLY - AOPD	10/27/2010	$16.97
			$231.58
DEBRA R CAUDILL	FORMS AND SUPPLY - AOPD	09/29/2010	$74.34
	FORMS AND SUPPLY - AOPD	10/12/2010	$84.10
	THE OFFICE PAL	10/20/2010	$107.01
	STAPLS7067460265000001	10/23/2010	$211.95
	FORMS AND SUPPLY - AOPD	10/21/2010	$116.62
	STAPLS7067546085000001	10/27/2010	$18.38
	GOS- GREENVILLE OFFICE S	10/26/2010	$64.72
	THE OFFICE PAL	10/28/2010	$159.99
			$837.11
DEBRA Y BROWN	DMI DELL HIGHER EDUC	10/01/2010	$1,763.83
	LLR PROF CNSLRS FAM THRP	10/01/2010	$100.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$119.36
	FORMS AND SUPPLY - AOPD	10/05/2010	$86.60
	FORMS AND SUPPLY - AOPD	10/14/2010	$303.15
	FORMS AND SUPPLY - AOPD	10/15/2010	$394.44
	DMI DELL HIGHER EDUC	10/19/2010	$1,378.30
	FORMS AND SUPPLY - AOPD	10/19/2010	$901.97
	FORMS AND SUPPLY - AOPD	10/20/2010	$458.57
	FORMS AND SUPPLY - AOPD	10/20/2010	$76.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	10/25/2010	$33.37
	FORMS AND SUPPLY - AOPD	10/26/2010	$41.53
			$5,657.91
DELMAGE A WILLIAMS	CARQUEST 01013119	09/30/2010	$4.48
	A PARTS	10/05/2010	$62.46
	INTERSTATE TRANSPORTATION	10/08/2010	$165.32
	FLEETPRIDE 310 COLUMBIA	10/07/2010	$164.88
	PALMETTO BUS SALES LLC	10/12/2010	$1,978.17
	CARQUEST 01013119	10/12/2010	$81.03
	BLANCHARD MACHINERY CO.	10/12/2010	$317.51
	PALMETTO BUS SALES LLC	10/12/2010	$1,979.24
	CARQUEST 01013119	10/13/2010	$23.96
	ACE HRDWR OF CAYCE LLC	10/18/2010	$4.27
	CARQUEST 01013119	10/18/2010	$37.43
	FLEETPRIDE 310 COLUMBIA	10/20/2010	$90.80
	CARQUEST 01013119	10/26/2010	$3.18
	CARQUEST 01013119	10/27/2010	$2.34
			$4,915.07
DELONY R BLADEN	STAPLES 00103911	09/30/2010	$23.53
	OFFICE DEPOT #332	10/07/2010	$110.19
	MORRIS COMMUNICATIONS	10/10/2010	$8.51
	DMI DELL HIGHER EDUC	10/16/2010	$1,065.52
	STAPLES 00103911	10/22/2010	$68.45
			$1,276.20
DENISE A WELLMAN	SNAPFISH	10/01/2010	$37.17
	LL BEAN MAILORDER	10/08/2010	$39.50
	SNAPFISH	10/18/2010	$28.19
	BELK #182 RICHL'D FASHION	10/21/2010	$325.01
	BELK #182 RICHL'D FASHION	10/21/2010	$299.28
	MACY S EAST #0129	10/27/2010	$101.60
			$830.75
DENNIS A QUAYE	BEST BUY 00014662	10/06/2010	$1,547.20
	Best Buy 00014662	10/12/2010	$235.28
			$1,782.48
DENNIS P GALLAGHER	CED #1140	10/07/2010	$414.76
	ELECTRIC CONTROL & SUPPLY	10/08/2010	$74.90
	ELECTRIC CONTROL & SUPPLY	10/13/2010	$17.98
	ELECTRIC CONTROL & SUPPLY	10/13/2010	$464.38
	RICHLAND INDUSTRIAL	10/13/2010	$80.12
	ELECTRIC CONTROL & SUPPLY	10/14/2010	$23.52
	HOBGOOD ELEC AND MACHINER	10/15/2010	$415.05
	ELECTRIC CONTROL & SUPPLY	10/26/2010	$51.40
	ELECTRIC CONTROL & SUPPLY	10/26/2010	$26.45
	RADIOSHACK COR00196360	10/27/2010	$16.34
			$1,584.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	STAPLES 00111906	10/11/2010	$17.64
	FEDEX OFFICE #1838	10/12/2010	$108.59
	WM SUPERCENTER	10/24/2010	$28.08
			$154.31
DERONDA POWELL	FORMS AND SUPPLY - AOPD	09/30/2010	$198.08
	Endless.com	10/01/2010	$144.18
	AMERICAN HOTEL REGISTER	09/24/2010	$184.44
	FORMS AND SUPPLY-AOPD	10/01/2010	$312.29
	FORMS AND SUPPLY-AOPD	10/01/2010	$80.76
	ELECTRIC CITY PRINTING	10/04/2010	$210.30
	HAPAD INC	10/05/2010	$229.50
	CHIPCO COMPUTER	10/05/2010	$304.95
	WWW.NEWEGG.COM	10/05/2010	$154.16
	WWW.NEWEGG.COM	10/05/2010	$184.98
	NAPA STORE 1015006	10/04/2010	$20.66
	FORMS AND SUPPLY - AOPD	10/05/2010	$338.68
	FORMS AND SUPPLY - AOPD	10/05/2010	$511.88
	WWW.NEWEGG.COM	10/07/2010	$479.98
	FORMS AND SUPPLY - AOPD	10/06/2010	$193.70
	BLUESTEIN WHOLESALE COMPA	10/07/2010	$52.06
	COMMUNICATIONS SPECIALIST	10/08/2010	$128.24
	FORMS AND SUPPLY - AOPD	10/08/2010	$194.68
	FORMS AND SUPPLY - AOPD	10/07/2010	$155.15
	FORMS AND SUPPLY - AOPD	10/07/2010	$283.57
	DMI DELL HIGHER EDUC	10/08/2010	$79.98
	B & H PHOTO-VIDEO.COM	10/07/2010	$516.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$811.65
	TAG UP	10/12/2010	$80.89
	AMAZON MKTPLACE PMTS	10/12/2010	$13.18
	FORMS AND SUPPLY - AOPD	10/11/2010	$502.99
	VELVETEX	10/12/2010	$42.00
	DMI DELL HIGHER EDUC	10/13/2010	$236.93
	COMMERCIAL OFFICE FURNITU	10/13/2010	$50.00
	FORMS AND SUPPLY - AOPD	10/15/2010	$82.45
	FORMS AND SUPPLY - AOPD	10/15/2010	$258.55
	FORMS AND SUPPLY - AOPD	10/15/2010	$159.02
	FORMS AND SUPPLY - AOPD	10/14/2010	$40.94
	FASTSIGNS	10/20/2010	$93.63
	CONDER FLAG COMPANY INC	10/21/2010	$80.90
	FORMS AND SUPPLY - AOPD	10/21/2010	$205.22
	FORMS AND SUPPLY - AOPD	10/22/2010	$67.15
	FORMS AND SUPPLY - AOPD	10/22/2010	$64.20
	FORMS AND SUPPLY - AOPD	10/22/2010	$44.83
	FORMS AND SUPPLY - AOPD	10/21/2010	$540.25
	B & H PHOTO-VIDEO.COM	10/25/2010	$60.75
	DELL SALES & SERVICE	10/26/2010	$438.67
	FLAGSHIP SIGN DESIGNS, IN	10/25/2010	$58.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	SIGN IT QUICK	10/25/2010	$186.18
	EMEDIA GROUP INC	10/26/2010	$181.70
	BUY.COM	10/26/2010	$402.73
	DELL SALES & SERVICE	10/27/2010	$105.93
	FORMS AND SUPPLY - AOPD	10/26/2010	$210.89
	FORMS AND SUPPLY - AOPD	10/26/2010	$299.94
	JUST FOR KIX CATALOG LLC	10/28/2010	$41.85
	WWW.NEWEGG.COM	10/28/2010	$301.98
	FORMS AND SUPPLY - AOPD	10/27/2010	$25.23
	AMAZON MKTPLACE PMTS	10/28/2010	$18.94
	FORMS AND SUPPLY - AOPD	10/27/2010	$134.29
	FORMS AND SUPPLY - AOPD	10/27/2010	$241.73
	FORMS AND SUPPLY - AOPD	10/27/2010	$88.00
			$11,130.66
DEVON LANDERS	TARGET 00019232	10/04/2010	$3.79
	MILTENYI BIOTEC INC.	10/15/2010	$1,291.00
	INVITROGEN 19955105	10/20/2010	$50.50
	INVITROGEN 19955105	10/20/2010	$86.85
	BIOLEGEND INC	10/23/2010	$95.00
	ABCAM	10/28/2010	$747.00
	BD BIOSCIENCES	10/28/2010	$395.00
			$2,669.14
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$9.58
	CREATIVE TILE INC	09/29/2010	$21.28
	LOWES #00499	10/04/2010	$274.65
	LOWES #00499	10/05/2010	$34.56
	JOHNSTONES SUPPLY OF COLU	10/06/2010	$718.83
	ROSS WALLCOVERING CO INC	10/07/2010	$1,262.69
	WW GRAINGER	10/07/2010	$100.80
	LOWES #00499	10/08/2010	$24.01
	WW GRAINGER	10/12/2010	$65.87
	LOWES #00499	10/20/2010	$225.77
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$38.52
	UNITED REFRIG BR #U2	10/20/2010	$84.48
	JA SEXAUER	10/20/2010	$450.58
	BEARING DISTRIBUTORS INC	10/20/2010	$34.86
	INTERSTATE ALLBATTERY CT	10/27/2010	$25.68
	CED #1140	10/27/2010	$40.57
	UNITED REFRIG BR #U2	10/28/2010	$43.68
	SHUMAN OWENS SUPPLY CO IN	10/27/2010	$15.99
			$3,472.40
DIANA DIAZ	FEDEX 995522715000018	10/06/2010	$28.80
	Amazon.com	10/09/2010	$79.98
	FEDEX 873043182415	10/13/2010	$28.67
	Amazon.com	10/27/2010	$55.97
	MONOPRICE COM	10/28/2010	$4.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$197.77
DIANA K AGUILERA	FISHER SCI ATL	10/06/2010	$814.28
	SPIRIT TELECOM	10/11/2010	$649.12
	VZWRLSS-IVR VE	10/12/2010	$13.89
	NATIONAL WELDERS #31	10/12/2010	$81.00
	BIOSPHERICAL INSTRUMENTS	10/14/2010	$1,274.00
	FISHER SCI ATL	10/14/2010	$15.60
	THE BOAT SHED SALES AND S	10/18/2010	$1,749.00
	FISHER SCI ATL	10/20/2010	$77.99
	FISHER SCI ATL	10/20/2010	$70.43
	FEDEX 872363469100	10/27/2010	$15.64
			$4,760.95
DIANA RISHMAWI	CHEMGLASS LIFE SCIENCES	09/29/2010	$235.76
	VWR INTERNATIONAL INC WE	10/05/2010	$12.19
	DMI DELL BUS ONLINE	10/19/2010	$181.89
	PUBLIX #1095	10/28/2010	$4.28
			$434.12
DIANE GOODING	LIQUID TECHNOLOGIES	10/04/2010	$125.40
	ACADEMIC KEYS, LLC	10/27/2010	$295.00
	ADDAM'S UNIV BKST #229	10/27/2010	$9.13
			$429.53
DIANE K SANDERSON	FEDEX 796282920063	09/30/2010	$16.27
	FEDEX 796282897061	09/30/2010	$14.05
	FEDEX 793950865690	09/30/2010	$17.17
	FEDEX 793950829739	09/30/2010	$17.17
	FEDEX 796287527595	10/01/2010	$14.05
	FEDEX 796292484874	10/03/2010	$17.17
	FEDEX 793955498486	10/01/2010	$14.05
	FEDEX 793965278023	10/03/2010	$16.27
	FEDEX 793955510399	10/01/2010	$17.44
	FORMS AND SUPPLY - AOPD	10/01/2010	$107.91
	FEDEX 793960504131	10/03/2010	$22.32
	FORMS AND SUPPLY - AOPD	10/04/2010	$17.10
	FEDEX 793971008288	10/06/2010	$19.85
	WWW.FACTORYOUTLETSTORE	10/07/2010	$247.90
	FORMS AND SUPPLY - AOPD	10/06/2010	$290.63
	FEDEX 796307369087	10/07/2010	$17.33
	FEDEX 796303109106	10/07/2010	$14.05
	FEDEX 796321095171	10/10/2010	$11.93
	FEDEX 793983598695	10/10/2010	$16.43
	AMERICAN TIME DATA INC	10/11/2010	$206.28
	FEDEX 793993123208	10/13/2010	$16.43
	FEDEX 869819891457	10/13/2010	$14.63
	FEDEX 869819891468	10/15/2010	$16.43
	FEDEX 869819891490	10/17/2010	$21.86
	FEDEX 796320548611	10/16/2010	$28.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 869819891505	10/17/2010	$11.93
	FEDEX 858070492922	10/15/2010	$23.92
	FEDEX 869819891527	10/17/2010	$19.13
	FEDEX 869819891538	10/17/2010	$17.83
	FEDEX 869819891516	10/17/2010	$17.33
	FEDEX 869819891480	10/17/2010	$22.10
	FEDEX 793983522006	10/15/2010	$44.60
	FEDEX 869819891549	10/17/2010	$16.88
	MAC PRO ONLINE	10/19/2010	$109.43
	AACRAO	10/19/2010	$75.00
	FEDEX 858070493090	10/20/2010	$44.60
	PLI SMART SOFT	10/20/2010	$69.90
	FEDEX 869819891550	10/20/2010	$17.33
	FEDEX 796353391011	10/21/2010	$17.83
	FEDEX 794020949695	10/21/2010	$14.63
	FEDEX 796361976060	10/24/2010	$11.93
	FEDEX 796362059920	10/24/2010	$11.93
	FEDEX 796361930301	10/24/2010	$19.58
	CASH REGISTERS & SUPPL	10/22/2010	$77.99
	FEDEX 796366275148	10/24/2010	$16.88
	FORMS AND SUPPLY - AOPD	10/25/2010	$22.88
	FEDEX 794029308012	10/27/2010	$57.46
	FORMS AND SUPPLY - AOPD	10/26/2010	$70.82
	FEDEX 796376081300	10/27/2010	$17.33
	FORMS AND SUPPLY - AOPD	10/27/2010	$24.08
			$2,066.71
DIANNE B WITTEN	ITAA ONLINE	09/30/2010	$130.00
	ITAA ONLINE	10/21/2010	$130.00
	NACADA	10/21/2010	$55.00
			$315.00
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	10/14/2010	$216.57
	VWR INTERNATIONAL INC	10/22/2010	$75.25
	VWR INTERNATIONAL INC	10/26/2010	$255.95
			$547.77
DIANNE M NICHOLSON	ASSOC SUPERV AND CURR	10/05/2010	$89.00
	DISCOUNTMUGS PROMOS	10/11/2010	$257.50
	STAPLES 00108449	10/11/2010	$108.43
	FOOD LION #0589	10/13/2010	$40.21
	INNOVATIVE SOLUTIONS	10/13/2010	$567.10
	COMMUNIGRAPHICS INC	10/13/2010	$2,022.84
			$3,085.08
DIMITAR D DELIYSKI	WWW.NEWEGG.COM	10/08/2010	$542.91
			$542.91
DJAMEL KAOUMI	FISHER SCI BLX	10/06/2010	$162.47
	FISHER SCI BLX	10/07/2010	$63.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	TED PELLA INC	10/08/2010	$107.59
	SYX TIGERDIRECT.COM	10/28/2010	$94.95
			$428.34
DON H DOYLE	BRIDGE STREET BOOKS	10/07/2010	$31.75
	AMAZON MKTPLACE PMTS	10/08/2010	$6.75
	AMAZON MKTPLACE PMTS	10/12/2010	$6.35
	ABEBOOKS.COM	10/12/2010	$8.94
	AMAZON MKTPLACE PMTS	10/12/2010	$4.88
	AMAZON MKTPLACE PMTS	10/12/2010	$14.66
	AMAZON MKTPLACE PMTS	10/13/2010	$7.74
	ABEBOOKS.COM	10/14/2010	$3.97
	ABEBOOKS.COM	10/14/2010	$18.24
	FEDEX 873960385163	10/17/2010	$10.64
	AMAZON MKTPLACE PMTS	10/15/2010	$5.68
	AMAZON MKTPLACE PMTS	10/18/2010	$7.50
	AMAZON MKTPLACE PMTS	10/18/2010	$2.59
	AMAZON MKTPLACE PMTS	10/19/2010	$40.48
	AMAZON MKTPLACE PMTS	10/26/2010	$6.04
			$176.21
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	10/13/2010	$77.00
	LUCKS MUSIC LIBRARY	10/14/2010	$42.42
			$119.42
DONALD L JONES	GATEWAY SUPPLY CP	09/29/2010	$49.87
	GATEWAY SUPPLY CP	09/29/2010	$44.21
	GATEWAY SUPPLY CP	10/11/2010	$2.99
	GATEWAY SUPPLY CP	10/11/2010	$28.24
	GATEWAY SUPPLY CP	10/12/2010	$254.96
	RICHLAND INDUSTRIAL	10/20/2010	$27.39
	GATEWAY SUPPLY CP	10/21/2010	$16.17
	GATEWAY SUPPLY CP	10/26/2010	$11.56
	GATEWAY SUPPLY CP	10/26/2010	$60.97
	RICHLAND INDUSTRIAL	10/28/2010	$8.44
			$504.80
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	09/29/2010	$4.77
	STAPLS7066708449000001	09/30/2010	$218.51
	FORMS AND SUPPLY - AOPD	10/12/2010	$43.22
	J2 EFAX PLUS SERVICE	10/19/2010	$115.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$25.82
	SCANNERSTOR	10/21/2010	$78.97
	UNIVERSITY OF S CAR	10/21/2010	$5.14
	FORMS AND SUPPLY - AOPD	10/25/2010	$23.88
	WELDORS SUPPLY HOUSE INC	10/27/2010	$4.77
	UNIVERSITY OF S CAR	10/28/2010	$8.47
			$528.55
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/25/2010	$131.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/26/2010	$34.94
			$166.55
DONNA L WALL	CARDINAL HEALTH MP&S	10/21/2010	$461.36
			$461.36
DONNA M SPROUT	CLARK POWELL ASSOCIATES	10/01/2010	$1,385.78
	MONOPRICE COM	10/01/2010	$182.68
	CDW GOVERNMENT	10/01/2010	$203.58
	MPACT SYSTEMS	09/30/2010	$1,322.77
	WWW.NEWEGG.COM	10/06/2010	$39.94
	CLARK POWELL ASSOCIATES	10/07/2010	$457.78
	WWW.NEWEGG.COM	10/08/2010	$120.59
	DMI DELL HIGHER EDUC	10/08/2010	$187.06
	PROVANTAGE CORP	10/13/2010	$878.88
	SYX TIGERDIRECT.COM	10/13/2010	$279.99
	SHI CORP	10/12/2010	$136.91
	SHI CORP	10/15/2010	$268.00
	DMI DELL HIGHER EDUC	10/15/2010	$1,401.87
	WWW.NEWEGG.COM	10/20/2010	$40.98
	SHI CORP	10/21/2010	$160.00
	STAPLES DIRECT00209908	10/22/2010	$22.44
	STAPLES DIRECT00209908	10/22/2010	$102.47
	HYT HY-TEK	10/22/2010	$80.86
	RICK'S SATELLITE	10/25/2010	$322.50
	MSCN-FRND-WB	10/28/2010	$191.34
			$7,786.42
DONNIE LONGSHORE	DYNA	09/30/2010	$180.13
	ANTHONY'S AUTOMOTIVE	10/01/2010	$36.96
	ACE HRDWR OF CAYCE LLC	10/05/2010	$6.41
	ANTHONY'S AUTOMOTIVE	10/12/2010	$73.93
	BURNS AUTO PARTS INC	10/14/2010	$6.05
	CARQUEST 01013119	10/13/2010	$42.12
	BURNS AUTO PARTS INC	10/14/2010	$6.23
	CARQUEST 01013119	10/14/2010	$22.17
	CARQUEST 01013119	10/15/2010	$258.93
	CLASSIC FORD OF COLUMBIA	10/18/2010	$15.11
	AUTO SAFETY GLASS AND	10/15/2010	$145.60
	AUTO SAFETY GLASS AND	10/14/2010	$212.25
	ANTHONY'S AUTOMOTIVE	10/25/2010	$31.55
	BURNS AUTO PARTS INC	10/27/2010	$25.04
	CAROLINA INTL TRUCKS	10/27/2010	$72.79
			$1,135.27
DOROTHY M BYRDEN	FILTERSAMERICA.COM	10/01/2010	$149.84
	APHA E-ESSENTIAL -LEARNIN	10/04/2010	$850.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$86.21
	HEALTHCARE EDUCATION ASSO	10/14/2010	$40.00
	GLOBAL EXPERIENCE SPEC	10/15/2010	$684.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	VZWRLSS APOCC VISE	10/17/2010	$55.54
	CONVENTION PLANT DESIGNS	10/26/2010	$64.56
	EAX WORLDWIDE, LLC	10/25/2010	$411.76
			$2,342.79
DOROTHY PRIOLEAU	SIGNS 2 GO	10/05/2010	$128.40
	FORMS AND SUPPLY - AOPD	10/06/2010	$64.87
	FORMS AND SUPPLY - AOPD	10/15/2010	$47.71
			$240.98
DOROTHY R DAVIS	ATTM 821780412 NBI	10/10/2010	$36.54
	FORMS AND SUPPLY - AOPD	10/21/2010	$188.30
			$224.84
DOUG F COGDELL	SIGN IT QUICK	10/07/2010	$737.68
	APL APPLE ONLINE STORE	10/09/2010	$119.00
	APL APPLE ONLINE STORE	10/14/2010	$2,298.00
			$3,154.68
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	10/01/2010	$2.99
	SHERWIN WILLIAMS #2076	10/04/2010	$16.54
	SHUMAN OWENS SUPPLY CO IN	10/06/2010	$14.12
	ELLIS FLOORING SALES #44	10/06/2010	$117.98
	ACE HRDWR OF CAYCE LLC	10/19/2010	$11.94
	PALMETTO TILE DISTRIBUTOR	10/20/2010	$33.70
	238 C-K COLUMBIA	10/25/2010	$110.01
	ADVANCED DOOR SYSTEMS (CO	10/27/2010	$160.50
			$467.78
DOUGLAS L HEWETT JR	FEDEX 947745615000091	10/13/2010	$36.89
	FEDEX 947745615000015	10/13/2010	$48.33
	FEDEX 947745615000060	10/13/2010	$18.05
	FEDEX 947745615000039	10/13/2010	$18.05
	FEDEX 947745615000008	10/13/2010	$8.09
	FEDEX 947745615000022	10/13/2010	$18.05
	FEDEX 947745615000114	10/13/2010	$75.63
	FEDEX 947745615000107	10/13/2010	$75.63
	FEDEX 947745615000084	10/13/2010	$31.79
	FEDEX 947745615000053	10/13/2010	$48.33
	FEDEX 947745615000077	10/13/2010	$31.79
	FEDEX 947745615000046	10/13/2010	$8.67
	EAT MORE TEES	10/15/2010	$168.75
	EAT MORE TEES	10/15/2010	$209.00
	EAT MORE TEES	10/15/2010	$187.50
	EAT MORE TEES	10/15/2010	$248.00
	BOBBY EDWARDS ENTERPRISE	10/19/2010	$1,323.05
	EAT MORE TEES	10/26/2010	$614.25
	EAT MORE TEES	10/26/2010	$246.00
	BOBBY EDWARDS ENTERPRISE	10/28/2010	$117.85
			$3,533.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DUNA MILLER	FORMS AND SUPPLY - AOPD	10/01/2010	$97.93
	OFFICEMAX CT IN#544928	10/25/2010	$174.00
	THE OFFICE PAL	10/27/2010	$106.87
			$378.80
DUNCAN B HOWE	COMPORIUM COMMUNICATIONS	10/04/2010	$45.95
	ATTM 820484853 NBI	10/10/2010	$129.55
	THE UPS STORE #5228	10/27/2010	$12.26
			$187.76
DUNCAN E ALFORD	CADMUS ARTICLE WORKS	10/04/2010	$11.70
	LIVESCRIBE INC	10/19/2010	$164.95
			$176.65
DWAUN SELLERS	Amazon.com	09/30/2010	$501.79
	BARNES&NOBLE COM	09/30/2010	$19.29
	Amazon.com	10/05/2010	$12.25
	Amazon.com	10/09/2010	$110.21
	Amazon.com	10/10/2010	$11.20
			$654.74
DWAYNE E PORTER	WWW.NEWEGG.COM	10/06/2010	$59.03
	Amazon.com	10/08/2010	$43.49
	VZWRLSS APOCC VISE	10/23/2010	$352.80
			$455.32
DWIGHT E LAMBERT	Amazon.com	10/05/2010	$99.00
	THE OFFICE PAL	10/13/2010	$284.58
			$383.58
EDDIE J DURANT	MAINLINE-COLUMBIA 2	10/05/2010	$178.43
	LOWES #00499	10/05/2010	$21.65
	GATEWAY SUPPLY CP	10/15/2010	$37.35
	GATEWAY SUPPLY CP	10/15/2010	$14.13
	WW GRAINGER	10/19/2010	$134.50
	FERGUSON ENT #1891	10/21/2010	$64.02
	GATEWAY SUPPLY CP	10/22/2010	$79.70
	LOWES #01064	10/26/2010	$119.67
			$649.45
EDIE C GOLDSMITH	BIO RAD	10/14/2010	$120.15
	ANASPEC, INC.	10/20/2010	$630.00
	BIO RAD	10/22/2010	$608.41
	VWR INTERNATIONAL INC	10/22/2010	$697.07
	BIO RAD	10/27/2010	$54.98
			$2,110.61
EDWARD H PITTS	FEDEX 869379167180	09/30/2010	$14.05
	FEDEX 869379167135	10/13/2010	$24.04
	FEDEX 869379167168	10/17/2010	$14.18
	FEDEX 869668155772	10/24/2010	$19.06
	WAL-MART #0881	10/25/2010	$25.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$96.99
EDWARD J CALLEN	TEEBOP.COM	10/27/2010	$110.29
			$110.29
EDWARD P CROWLEY JR	EME COMPANY	10/20/2010	$387.11
	EBAY INC.	10/24/2010	$54.81
	WWW.ATBATT.COM	10/27/2010	$99.89
	CRAMER DECKER INDUSTRIES	10/26/2010	$54.17
			$595.98
EHSAN JABBARZADEH	OFFICE DEPOT #2349	10/14/2010	$342.36
			$342.36
ELAINE GUEST	CHRONICLEHI	10/08/2010	$1,765.00
	OFFICE MAX	10/11/2010	$60.11
	BLCK ISSUES HGHR ED/DVRS	10/25/2010	$85.00
	OFFICEMAX CT IN#623700	10/28/2010	$210.20
			$2,120.31
ELAINE J LAWRENCE	HDC HOME DECORATORS COLL	10/01/2010	$26.95
	OFFICE DEPOT #1214	10/04/2010	$84.40
	OFFICE DEPOT #1214	10/05/2010	$9.71
	CAROL MARKING DEVICES	10/07/2010	$35.38
	THE ALLENDALE SUN WEEKLY	10/08/2010	$28.00
	CNP NewYorker Magazine	10/16/2010	$99.95
	THE GALLERY COLLECTION	10/15/2010	$751.71
	HDC HOME DECORATORS COLL	10/22/2010	$578.00
	COLUMBIA FLAG & DISPLAY	10/22/2010	$200.00
	INVITATIONBOX.COM	10/26/2010	$37.65
			$1,851.75
ELAINE M REESE	FORMS AND SUPPLY - AOPD	10/05/2010	$73.94
	FORMS AND SUPPLY - AOPD	10/08/2010	$30.75
	OFFICEMAX CT IN#310835	10/12/2010	$142.67
	OFFICEMAX CT IN#310659	10/12/2010	$29.64
			$277.00
ELENI KYRIAKIDOU	ALFA AESAR	09/30/2010	$83.91
	PUBLIX #1095	10/08/2010	$7.67
	SILICA VACUUM PRODUCTS	10/11/2010	$240.00
	COLUMBIA FLUID SYS TECH	10/26/2010	$46.76
	COLUMBIA FLUID SYS TECH	10/26/2010	$88.38
	COLUMBIA FLUID SYS TECH	10/26/2010	$37.24
	COLUMBIA FLUID SYS TECH	10/26/2010	$90.74
	COLUMBIA FLUID SYS TECH	10/26/2010	$45.37
	COLUMBIA FLUID SYS TECH	10/27/2010	$145.36
			$785.43
ELIJAH PRICE III	BAILEY'S COMMUNICATION AN	10/08/2010	$704.00
			$704.00
ELIZABETH A MURPHY	NATIONAL WELDERS #05	10/01/2010	$3.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	NATIONAL WELDERS #05	10/07/2010	$3.02
	MARY ANN LIEBERT INC	10/13/2010	$520.00
	OFFICE DEPOT #2580	10/15/2010	$248.70
	STAPLES 00103911	10/14/2010	$401.23
	TARGET 00019232	10/16/2010	$55.15
			$1,231.12
ELIZABETH C BAIR	VWR INTERNATIONAL INC	10/05/2010	$461.62
	MCMASTER-CARR	10/05/2010	$52.79
	COLEPARMER 00106013	10/06/2010	$270.04
	NATIONAL WELDERS #05	10/07/2010	$6.05
	FISHER SCI ATL	10/14/2010	$56.99
	FISHER SCI ATL	10/16/2010	$59.07
	FISHER SCI ATL	10/19/2010	$90.43
	FISHER SCI ATL	10/19/2010	$47.70
	NATIONAL WELDERS #05	10/22/2010	$1,249.79
	NATIONAL WELDERS #05	10/22/2010	$394.31
	NATIONAL WELDERS #05	10/22/2010	$978.72
	FISHER SCI ATL	10/23/2010	$11.53
			$3,679.04
ELIZABETH D NIEHAUS	API BEST CASE	10/09/2010	$1,496.50
	DMI DELL CORP BUS	10/12/2010	$815.58
	PAYPAL CLINICALLEG	10/12/2010	$150.00
	ASSN. OF AMER.LAW SCHOOL	10/21/2010	$15.00
	ASSN. OF AMER.LAW SCHOOL	10/21/2010	$15.00
	ASSN. OF AMER.LAW SCHOOL	10/21/2010	$15.00
	LENOVO GROUP	10/21/2010	$1,498.00
	LENOVO GROUP	10/21/2010	$1,498.00
	ASSN. OF AMER.LAW SCHOOL	10/21/2010	$15.00
			$5,518.08
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	10/06/2010	$43.98
	THE OFFICE PAL	10/13/2010	$198.81
	WWW.NEWEGG.COM	10/14/2010	$43.98
	FORMS AND SUPPLY - AOPD	10/14/2010	$18.87
	AM SOCIOLOGICAL ASSOC	10/18/2010	$396.00
			$701.64
ELIZABETH H SHROPSHIER	COBB GALLERIA CENTRE	09/29/2010	$80.00
	WFAE	10/18/2010	$1,556.35
			$1,636.35
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	10/19/2010	$11.01
			$11.01
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	10/06/2010	$447.87
	THE OFFICE PAL	10/11/2010	$117.59
	THE OFFICE PAL	10/14/2010	$166.82
	FEDEX 871520980366	10/15/2010	$23.05
	FORMS AND SUPPLY - AOPD	10/14/2010	$119.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DAVIS	THE OFFICE PAL	10/20/2010	$269.04
	FORMS AND SUPPLY - AOPD	10/25/2010	$41.21
	FEDEX 345953715001674	10/27/2010	$7.90
	FORMS AND SUPPLY - AOPD	10/27/2010	$2.12
			$1,195.27
ELIZABETH K MACK	DISCOUNT ELECTRONICS	09/30/2010	$193.19
	LIGHTNING SOURCE	10/08/2010	$167.64
	FORMS AND SUPPLY - AOPD	10/08/2010	$205.66
	LIGHTNING SOURCE	10/08/2010	$627.44
	LIGHTNING SOURCE	10/08/2010	$461.24
	LIGHTNING SOURCE	10/08/2010	$93.26
	LIGHTNING SOURCE	10/08/2010	$481.55
	LIGHTNING SOURCE	10/08/2010	$161.01
	XPEDX-INTL PAPER	10/12/2010	$403.52
	FORMS AND SUPPLY - AOPD	10/12/2010	$72.23
	LIGHTNING SOURCE	10/15/2010	$280.79
	LIGHTNING SOURCE	10/15/2010	$181.63
	LIGHTNING SOURCE	10/15/2010	$210.58
	LIGHTNING SOURCE	10/15/2010	$310.73
	CORRUGATED CONTAI01 OF 01	10/19/2010	$248.24
	THE OFFICE PAL	10/27/2010	$238.43
			$4,337.14
ELIZABETH L LACH	WKH LIPPINCOTT WMS/WIL	10/05/2010	$35.00
	THE OFFICE PAL	10/11/2010	$266.68
	JOBTARGET LLC	10/18/2010	$2,047.50
	THE OFFICE PAL	10/18/2010	$196.54
	AMERICAN COLLEGE SPRT G	10/20/2010	$280.00
	THE OFFICE PAL	10/20/2010	$340.00
	ACCF JACC PPV ONLINE	10/22/2010	$25.00
	SOCIETY FOR EPIDEMIOLOGIC	10/21/2010	$160.00
	RJL SYSTEMS	10/26/2010	$208.08
	Amazon.com	10/27/2010	$21.20
			$3,580.00
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	10/06/2010	$81.30
	DOLLAR-GENERAL #8950	10/13/2010	$10.10
	FORMS AND SUPPLY - AOPD	10/14/2010	$27.04
	FORMS AND SUPPLY - AOPD	10/14/2010	$22.92
	AC MOORE STR #77	10/18/2010	$39.67
	MAILCHIMP.COM	10/19/2010	$63.75
	KMART 4043	10/19/2010	$3.95
			$248.73
ELIZABETH QUNELL	Amazon.com	09/30/2010	$302.91
	DMI DELL HIGHER EDUC	10/05/2010	$1,251.57
	Amazon.com	10/15/2010	$34.00
			$1,588.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH R OREHOVEC	POST UP STAND INC	10/12/2010	$1,315.59
	DMI DELL HIGHER EDUC	10/14/2010	$1,030.36
			$2,345.95
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	10/14/2010	$592.18
	HOBBY LOBBY #342	10/19/2010	$27.57
			$619.75
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	09/30/2010	$153.18
	VWR INTERNATIONAL INC	09/30/2010	$294.95
	VWR INTERNATIONAL INC	09/30/2010	$71.00
	VWR INTERNATIONAL INC	09/30/2010	$30.26
	VWR INTERNATIONAL INC	10/02/2010	$126.00
	WM SUPERCENTER	10/04/2010	$6.81
	CAROLINA BIOLOGICAL SUPPL	10/07/2010	$22.58
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$34.89
	CAROLINA BIOLOGICAL SUPPL	10/15/2010	$22.58
	FOOD LION #0179	10/20/2010	$14.42
	STAPLES 00104042	10/21/2010	$285.93
	Amazon.com	10/26/2010	$37.24
	DOLLAR-GENERAL #1798	10/25/2010	$5.40
	Amazon.com	10/28/2010	$186.20
	EDVOTEK	10/28/2010	$190.67
	EDVOTEK	10/28/2010	$260.01
			$1,742.12
ELLEN D SCHLAEFER	HARRISON BROS SUPPLY	10/04/2010	$75.92
	HARRISON BROS SUPPLY	10/11/2010	$27.09
	HAYNEEDLE INC	10/12/2010	$129.98
			$232.99
ELLEN E ROUECHE	CAMBRIDGE UNI.PRESS-INTER	10/07/2010	$60.00
	FINANCIAL MANAGEMENT ASSO	10/09/2010	$70.00
	U.W. SCHOOL OF BUSINESS A	10/09/2010	$220.00
	Amazon.com	10/13/2010	$85.53
	WU SCHOOL OF BUSINESS	10/13/2010	$50.00
	FINANCIAL MANAGEMENT ASSO	10/13/2010	$70.00
	JOHN WILEY & SONS PUBL	10/15/2010	$40.00
	THE OFFICE PAL	10/20/2010	$123.63
	PAYPAL JOURNALMONE	10/21/2010	$250.00
	APL APPLE ONLINE STORE	10/29/2010	$780.03
	APL APPLE ONLINE STORE	10/29/2010	$41.73
	APL APPLE ONLINE STORE	10/29/2010	$105.93
			$1,896.85
ELLEN M SHULER	OFFICE DEPOT #2349	10/07/2010	$78.00
			$78.00
ELLEN W JAMES	INTERNET/FIBER SERVICE	10/01/2010	$15.00
			$15.00
EMMA M MAY	UNITED LASER	10/11/2010	$148.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$148.73
ERIC D SHUMPERT	THE KEY SHOP	10/11/2010	$16.05
	MANN TOOL & SUPPLY	10/15/2010	$186.34
	DOWLING DOUBLE O ENTERPRI	10/19/2010	$128.40
			$330.79
ERIC L MCKEOWN	RWR ENGINEERING	09/29/2010	$360.00
	BEARING DISTRIBUTORS INC	10/07/2010	$192.77
	RWR ENGINEERING	10/18/2010	$240.00
	JAMES M PLEASANTS	10/19/2010	$1,077.30
	JAMES M PLEASANTS	10/25/2010	$1,077.30
	JAMES M PLEASANTS	10/26/2010	$1,925.00
	RICHLAND INDUSTRIAL	10/26/2010	$202.54
	RICHLAND INDUSTRIAL	10/27/2010	$113.38
			$5,188.29
ERIC MORRIS	G TANN GRAPHIX	10/01/2010	$172.50
	SHUMAN OWENS SUPPLY CO IN	10/06/2010	$226.02
	MAINSTAGE THEATRICAL S	10/05/2010	$222.00
	MAINSTAGE THEATRICAL S	10/06/2010	$7.75
	LOWES #00385	10/12/2010	$65.18
	HFC DISC DANCE	10/12/2010	$20.17
	HOUSE OF FABRIQUES-CHE	10/25/2010	$146.16
	DMV INTERNET 205	10/28/2010	$6.00
	CABLES TO GO	10/28/2010	$112.65
			$978.43
ERIC NICHOLS	YAHOO! BY ADREADY	10/01/2010	$57.57
	YAHOO! BY ADREADY	10/14/2010	$321.03
	YAHOO! BY ADREADY	10/16/2010	$47.95
			$426.55
ERIC TAPPA	FEDEX 869066935096	10/03/2010	$105.61
	FEDEX 869066935122	10/03/2010	$41.38
	VWR INTERNATIONAL INC	10/06/2010	$87.00
	SANTA BARBARA HME IMP	10/06/2010	$150.38
	MOORING SYSTEMS INC	10/06/2010	$245.00
	SANTA BARBARA ICE	10/07/2010	$16.86
	VERIZON WRLS 14869-01	10/06/2010	$24.46
	WEST MARINE EXPRESS 5541	10/06/2010	$50.57
	FEDEX 869066935144	10/08/2010	$170.35
	FEDEX 870109039476	10/08/2010	$70.38
	NATIONAL WELDERS #05	10/07/2010	$134.45
	COLUMBIA FLUID SYS TECH	10/14/2010	$59.06
	FEDEX 869066935155	10/17/2010	$19.98
	NATIONAL WELDERS #05	10/18/2010	$344.64
	NATIONAL WELDERS #05	10/18/2010	$6.80
	BRIGHTWATERS INSTRUMENT I	10/21/2010	$75.72
	VZWRLSS APOCC VISE	10/26/2010	$188.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	COLUMBIA FLUID SYS TECH	10/26/2010	$189.48
			$1,980.82
ERICA A ANDERSON	VALLEY SPRING WATER & COF	10/15/2010	$78.38
	WORLD MKT 00002089	10/14/2010	$267.49
	WM SUPERCENTER	10/18/2010	$138.31
	FORMS AND SUPPLY - AOPD	10/26/2010	$99.67
			$583.85
ERICA J CHOUTKA	STRICTLY RUNNING	10/04/2010	$1,514.80
	TARGET 00019232	10/28/2010	$39.59
			$1,554.39
ERICA M CHRISTMAS	WM SUPERCENTER	09/30/2010	$5.91
			$5.91
ERICA M STUDER	FORMS AND SUPPLY - AOPD	09/29/2010	$126.92
	AMA CATALOG ORDER	09/29/2010	$398.70
	OFFICE DEPOT #2349	09/30/2010	$21.39
	COLUMBIA FLAG & DISPLAY	09/30/2010	$14.98
	DMI DELL HIGHER EDUC	10/09/2010	$821.05
	AMA CATALOG ORDER	10/12/2010	$539.75
			$1,922.79
ERICA N PATRICK	AMERICAN HOTEL REGISTER	10/19/2010	$73.97
			$73.97
ERIKO PALMER	Amazon.com	09/30/2010	$30.99
	SNAPWARE CORP	10/01/2010	$27.19
	SAFEGUARD BUS SYS INC	10/05/2010	$1,055.20
	Amazon.com	10/05/2010	$50.30
	AMAZON MKTPLACE PMTS	10/11/2010	$51.51
	Amazon.com	10/11/2010	$119.85
	AMAZON MKTPLACE PMTS	10/13/2010	$77.91
	AMAZON MKTPLACE PMTS	10/15/2010	$53.48
	GOVCNCTN	10/19/2010	$105.93
	Amazon.com	10/26/2010	$377.13
	VALIANTAUDIOVISUAL.COM	10/26/2010	$562.36
	Amazon.com	10/27/2010	$73.76
	Amazon.com	10/27/2010	$73.76
	AMAZON MKTPLACE PMTS	10/29/2010	$74.99
	Amazon.com	10/28/2010	$46.11
			$2,780.47
ERIN CONNOLLY	FISHER SCI ATL	10/02/2010	$33.28
	FISHER SCI ATL	10/12/2010	$82.42
	USA SCIENTIFIC, INC.	10/27/2010	$531.02
			$646.72
ERIN M MCKINNEY	MOUSER ELECTRONICS DIS	10/13/2010	$70.81
			$70.81
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/30/2010	$302.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/01/2010	$601.00
	XENOGEN CORPORATION	10/06/2010	$325.00
	TORONTO RESEARCH CHEMICAL	10/13/2010	$192.00
	VWR INTERNATIONAL INC	10/14/2010	$107.50
	Amazon.com	10/16/2010	$33.59
	Amazon.com	10/15/2010	$11.64
	VWR INTERNATIONAL INC	10/19/2010	$15.22
	AMAZON MKTPLACE PMTS	10/19/2010	$16.07
	IMAGESETTER INC	10/26/2010	$42.50
	SmallParts.com	10/28/2010	$18.98
			$1,666.23
EUGENE G TUCKER	ADVANCED DOOR SYSTEMS (CO	10/12/2010	$449.85
	ADVANCED DOOR SYSTEMS (CO	10/27/2010	$187.25
			$637.10
EUGENE LOYDE	UNITED REFRIG BR #U2	10/08/2010	$195.40
	UNITED REFRIG BR #U2	10/15/2010	$229.67
	C C DICKSON CO 1002	10/20/2010	$73.55
			$498.62
EVA A HOWARD	TML MEDICAL LETTER INC	10/14/2010	$81.00
			$81.00
EVA L EVANS	FRANKLINCOVEYPRODUCTS	10/04/2010	$35.26
	FEDEX 796303037375	10/06/2010	$19.49
	FEDEX 796307456506	10/07/2010	$20.43
	THE OFFICE PAL	10/18/2010	$146.55
	THE OFFICE PAL	10/20/2010	$66.27
	FORMS AND SUPPLY - AOPD	10/21/2010	$37.17
			$325.17
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	09/29/2010	$349.49
	FORMS AND SUPPLY - AOPD	09/29/2010	$297.44
	NATL COMMITTEE QUALITY AS	09/29/2010	$400.00
	ATTM 287016794550NBI	10/01/2010	$79.70
	RJA LLC	10/04/2010	$1,690.00
	MEDICAL GROUP MANAGEMENT	10/09/2010	$324.03
	OFFICE DEPOT #332	10/13/2010	$21.39
	AMA CATALOG ORDER	10/13/2010	$288.61
	THE CONFERENCE GROUP	10/18/2010	$218.55
	FORMS AND SUPPLY - AOPD	10/19/2010	$293.61
	FORMS AND SUPPLY - AOPD	10/21/2010	$239.51
	CRUCIAL.COM-LEXARMEDIA	10/26/2010	$131.98
	ATTM 287017613294NBI	10/25/2010	$77.71
			$4,412.02
EVERETT R LOWDER	CDW GOVERNMENT	10/18/2010	$725.18
			$725.18
FAITH FALISE	FORMS AND SUPPLY-AOPD	09/30/2010	$9.00
	FORMS AND SUPPLY-AOPD	09/30/2010	$96.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	CAULEY HEATING & A/C	09/30/2010	$866.02
	RDC ROCHE DIAGNOSTICS	10/01/2010	$598.00
	GREAT LAKES IPM INC	09/30/2010	$267.52
	HOLOHIL SYSTEMS LTD	10/07/2010	$1,277.50
	HOLOHIL SYSTEMS LTD	10/08/2010	$1,217.50
	FORMS AND SUPPLY-AOPD	10/12/2010	$344.98
	FORMS AND SUPPLY-AOPD	10/12/2010	$7.98
	ALLEGRA PRINT&IMAGING	10/12/2010	$358.41
	FORMS AND SUPPLY-AOPD	10/12/2010	$43.26
	UW FRIDAY HARBOR LAB	10/13/2010	$51.25
	THE OFFICE PAL	10/13/2010	$36.27
	SHARP TOP TREES LLC	10/15/2010	$325.00
	FORMS AND SUPPLY-AOPD	10/22/2010	$161.00
	FORMS AND SUPPLY-AOPD	10/22/2010	$9.78
	FORMS AND SUPPLY-AOPD	10/22/2010	$133.44
	FORMS AND SUPPLY-AOPD	10/22/2010	$123.00
	PROMEGA CORP	10/25/2010	$508.00
			$6,434.51
FANG YANG	PAYPAL B96887	10/24/2010	$29.95
	PAYPAL WESTERNBIDI	10/22/2010	$26.00
			$55.95
FANGLIN CHEN	PAYPAL HORIZONFUEL	10/04/2010	$84.99
	HERAEUS CERMALLOY INC.	10/05/2010	$1,284.72
	VWR INTERNATIONAL INC	10/06/2010	$34.36
	VWR INTERNATIONAL INC	10/08/2010	$59.22
	SENTRO TECH	10/12/2010	$188.35
	NETZSCH INSTRUMENTS NA LL	10/20/2010	$547.00
	NATIONAL WELDERS #05	10/20/2010	$46.74
			$2,245.38
FAYE T PHIPPS	CARTRIDGE WORLD #	10/21/2010	$186.16
			$186.16
FEDERICO M PEREZ	INVITROGEN 19903658	10/05/2010	$221.95
	INVITROGEN 19920701	10/08/2010	$352.45
	EMD CHEMICALS	10/11/2010	$291.00
	TOCRIS BIOSCIENCE	10/19/2010	$165.00
	VWR INTERNATIONAL INC	10/19/2010	$280.62
	VWR INTERNATIONAL INC	10/20/2010	$45.94
	FISHER SCI ATL	10/22/2010	$104.99
			$1,461.95
FELICIA N ERGLE	MSU PRESS 2320	10/07/2010	$299.29
			$299.29
FELICIA T SMALLS	CDW GOVERNMENT	10/05/2010	$27.22
	PHILADELPHIA SECURITY	10/07/2010	$271.52
	COMPUWORLD INC	10/12/2010	$541.85
	GOVCNCTN	10/12/2010	$70.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	10/24/2010	$14.95
	LASER PRINT SERVICE, INC	10/22/2010	$529.51
	AMAZON MKTPLACE PMTS	10/22/2010	$53.60
	Best Buy 00002642	10/21/2010	$38.51
	LASER PRINT SERVICE, INC	10/22/2010	$329.30
	AMAZON MKTPLACE PMTS	10/25/2010	$22.21
	DMI DELL HIGHER EDUC	10/27/2010	$17.89
			$1,916.81
FELICIA YEH	WKH LIPPINCOTT WMS/WIL	10/15/2010	$2,000.00
			$2,000.00
FELISSA A CARTER-MOORE	FEDEX 869376163336	09/30/2010	$19.77
	FEDEX 869376163370	10/03/2010	$44.94
	FEDEX 869376163380	10/03/2010	$15.49
	FEDEX 873798534247	10/07/2010	$29.96
	FEDEX 861900075338	10/10/2010	$19.83
	DMV INTERNET 205	10/12/2010	$6.00
	FEDEX 873043182530	10/13/2010	$44.60
	FEDEX 869376163406	10/15/2010	$10.80
	FEDEX 869376163417	10/17/2010	$18.73
	FEDEX 869376163472	10/17/2010	$20.02
	FEDEX 873964722018	10/24/2010	$20.75
			$250.89
FENG ZHAO	FEDEX 468625815015539	10/27/2010	$8.02
			$8.02
FERNANDA FERREIRA	Amazon.com	10/04/2010	$185.90
	APL APPLE ONLINE STORE	10/28/2010	$5.35
	APL APPLE ONLINE STORE	10/28/2010	$31.03
	APL APPLE ONLINE STORE	10/28/2010	$36.38
			$258.66
FRANCES LOWDER	AMERICAN CHEMICAL SOCI	10/09/2010	$148.00
	APL APPLE ONLINE STORE	10/15/2010	$780.03
	APL APPLE ONLINE STORE	10/15/2010	$41.73
	AT&T DATA	10/15/2010	$25.00
	APL APPLE ONLINE STORE	10/15/2010	$105.93
	APL ITUNES	10/19/2010	$16.99
	APL ITUNES	10/27/2010	$1.98
			$1,119.66
FRANCES M HARRELSON	UPS 0000A640R8	10/03/2010	$18.64
	NCS PEARSON	10/07/2010	$251.22
	UPS 0000A640R8	10/10/2010	$1,874.25
	UPS 0000A640R8	10/17/2010	$31.71
	FURMAN UNIVERSITY -TIMMON	10/15/2010	$550.00
	UPS 0000A640R8	10/24/2010	$158.39
			$2,884.21
FRANCES T PHELPS	AMAZON MKTPLACE PMTS	09/30/2010	$23.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	S&S WORLDWIDE	09/29/2010	$50.94
	STAPLES DIRECT00209908	10/01/2010	$240.80
	FORMS AND SUPPLY - AOPD	10/01/2010	$29.32
	WALMART.COM	10/02/2010	$22.05
	FORMS AND SUPPLY - AOPD	10/01/2010	$13.97
	FORMS AND SUPPLY - AOPD	09/30/2010	$120.79
	SURVEYMONKEY.COM/HELP	10/04/2010	$300.00
	S&S WORLDWIDE	10/04/2010	$54.89
	AMAZON MKTPLACE PMTS	10/06/2010	$21.65
	THE OFFICE PAL	10/06/2010	$174.00
	THE OFFICE PAL	10/06/2010	$845.00
	STAPLES DIRECT00209908	10/07/2010	$64.14
	STAPLES DIRECT00209908	10/07/2010	$26.69
	WPS	10/08/2010	$107.25
	WALMART.COM	10/09/2010	$60.27
	FORMS AND SUPPLY - AOPD	10/08/2010	$236.97
	STAPLES DIRECT00209908	10/07/2010	$38.46
	AMAZON MKTPLACE PMTS	10/12/2010	$201.99
	VZWRLSS-IVR VE	10/11/2010	$335.27
	FORMS AND SUPPLY - AOPD	10/11/2010	$79.07
	WALMART.COM	10/12/2010	$49.94
	SPRINT WIRELESS	10/13/2010	$118.84
	Amazon.com	10/14/2010	$10.98
	TEACHERSTOREHOUSE.COM	10/13/2010	$142.97
	AMAZON MKTPLACE PMTS	10/17/2010	$13.36
	AMAZON MKTPLACE PMTS	10/15/2010	$29.48
	AMAZON MKTPLACE PMTS	10/16/2010	$13.20
	Amazon.com	10/15/2010	$47.53
	Amazon.com	10/15/2010	$62.78
	FORMS AND SUPPLY - AOPD	10/14/2010	$149.66
	ASEBA	10/15/2010	$35.00
	AMAZON MKTPLACE PMTS	10/15/2010	$10.84
	AMAZON MKTPLACE PMTS	10/15/2010	$136.03
	Amazon.com	10/18/2010	$97.97
	AMAZON MKTPLACE PMTS	10/18/2010	$21.94
	FORMS AND SUPPLY - AOPD	10/18/2010	$19.26
	SECURITY IMAGING CORPORA	10/19/2010	$91.08
	WIRELESSGROUNDCOM	10/19/2010	$20.90
	APA BOOKS DUES JRNLS CE	10/21/2010	$305.00
	OFFICE DEPOT #1214	10/20/2010	$32.46
	FORMS AND SUPPLY - AOPD	10/22/2010	$46.56
	FORMS AND SUPPLY - AOPD	10/22/2010	$18.95
	US LASER	10/26/2010	$223.35
	Amazon.com	10/26/2010	$95.02
	CARTRIDGE WORLD #	10/27/2010	$96.29
			$4,936.60
FRANCIS J BELL	ARMCHEM INTERNATIONAL COR	10/28/2010	$156.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$156.83
FRANCIS L HEAPE	READYTALK	10/14/2010	$190.07
	OFFICE DEPOT #2349	10/15/2010	$51.86
			$241.93
FRANCO MASCAGNI	SIGMA ALDRICH US	10/05/2010	$523.09
	MILLIPORE AMERICAS	10/06/2010	$256.00
	MILLIPORE AMERICAS	10/13/2010	$336.00
	BACHEM AMERICAS INC	10/12/2010	$293.00
	SIGMA ALDRICH US	10/18/2010	$523.09
	CRUCIAL.COM-LEXARMEDIA	10/19/2010	$99.98
			$2,031.16
FRANK M AYCOCK JR	BLANCHARD MACHINERY	09/30/2010	$1,472.84
	BLANCHARD MACHINERY	10/01/2010	$2,067.49
	GATEWAY SUPPLY CP	10/06/2010	$6.29
	HD SUPPLY ELEC. #5G	10/07/2010	$47.81
	WW GRAINGER	10/07/2010	$55.50
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$616.32
	PATTON'S INC	10/12/2010	$165.44
	SOUTHLAND EQUIP SERVICE	10/15/2010	$109.81
	SAFETY EQUIPMENT RENTAL	10/19/2010	$37.99
	RICHLAND INDUSTRIAL	10/21/2010	$54.75
	NAPA STORE 1015002	10/20/2010	$100.12
	WHITE CRANE CO INC	10/21/2010	$401.25
	SUNBELT RENTALS INC PCG	10/25/2010	$1,697.54
	WW GRAINGER	10/25/2010	$75.16
			$6,908.31
FRANK MITCHELL	SYX TIGERDIRECT.COM	10/01/2010	$684.43
	AMAZON MKTPLACE PMTS	10/05/2010	$62.76
	B & H PHOTO-VIDEO.COM	10/04/2010	$534.48
	TAPE RESOURCES, LLC	10/07/2010	$207.49
	TAPE RESOURCES, LLC	10/14/2010	$32.97
	WM SUPERCENTER	10/15/2010	$56.58
	Best Buy 00002642	10/15/2010	$246.09
	STAPLES DIRECT00209908	10/15/2010	$117.65
	SEARS ROEBUCK 2035	10/19/2010	$54.57
	B & H PHOTO-VIDEO.COM	10/21/2010	$940.20
			$2,937.22
FRANK T AVIGNONE	NATIONAL WELDERS #05	10/07/2010	$38.49
			$38.49
FRANKLIN A MIMS	TEXAS AMERICA SAFETY COMP	10/12/2010	$2,308.75
	FIRST AID ONLY	10/13/2010	$801.42
			$3,110.17
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	10/13/2010	$227.40
	CVS PHARMACY #5576 Q03	10/24/2010	$8.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$236.26
FREDERICK B FULLER	FORMS AND SUPPLY - AOPD	10/04/2010	$27.16
	238 C-K COLUMBIA	10/15/2010	$10.22
	FORMS AND SUPPLY - AOPD	10/20/2010	$27.46
	METROCALL/ARCH WIRE	10/21/2010	$26.25
	FORMS AND SUPPLY - AOPD	10/21/2010	$31.23
			$122.32
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	10/09/2010	$750.06
	FASTSIGNS NO 230102	10/21/2010	$545.40
			$1,295.46
FREDRICK MURPHY JR	SAFETY EQUIPMENT RENTAL	10/07/2010	$280.88
	OFFICE DEPOT #2349	10/07/2010	$205.38
	VELVETEX	10/08/2010	$428.00
	AT&T 1479	10/18/2010	$53.49
	ROSE TALBERT PAINT COMPAN	10/25/2010	$822.33
	SAFETY PRODUCTS, INC	10/28/2010	$139.27
			$1,929.35
G T CHANDLER	VZWRLSS APOCC VISE	10/10/2010	$97.23
	APL APPLE ONLINE STORE	10/23/2010	$84.53
	APL APPLE ONLINE STORE	10/23/2010	$14.98
	APL APPLE ONLINE STORE	10/26/2010	$1,924.93
			$2,121.67
GABOR SZALAI	FEDEX OFFICE #1502	10/06/2010	$282.93
	FISHER SCI ATL	10/13/2010	$63.87
			$346.80
GAIL K CORNING	ANDERSON STAMP & ENGRAVIN	10/25/2010	$16.73
			$16.73
GAIL S RATCHFORD	IN THE NEWS	10/04/2010	$198.00
	FORMS AND SUPPLY - AOPD	10/05/2010	$9.93
	FORMS AND SUPPLY - AOPD	10/07/2010	$5.26
	VZWRLSS-IVR VE	10/21/2010	$69.64
			$282.83
GAIL V BARNES	APL APPLE ONLINE STORE	10/01/2010	$31.03
	APL APPLE ONLINE STORE	10/03/2010	$1,903.53
	TECHSMITH CORPORATION	10/05/2010	$99.00
	APL APPLE ONLINE STORE	10/21/2010	$52.43
	Amazon.com	10/26/2010	$133.98
	Amazon.com	10/27/2010	$54.87
			$2,274.84
GALEN P MANAPAT	LOWES #01064	09/30/2010	$5.05
	CITY ELECTRIC REPAIR INC	10/04/2010	$205.44
	JOHNSTONES SUPPLY OF COLU	10/08/2010	$149.24
	RVI COMPACTAPPLIANCE.C	10/08/2010	$519.55
	RVI COMPACTAPPLIANCE.C	10/11/2010	$19.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	CAROLINA FLUID AI01 OF 01	10/12/2010	$12.25
	GATEWAY SUPPLY CP	10/12/2010	$46.78
	EMAC2	10/13/2010	$86.80
	GATEWAY SUPPLY CP	10/12/2010	$8.20
	JOHNSTONES SUPPLY OF COLU	10/14/2010	$203.87
	RICHLAND INDUSTRIAL	10/19/2010	$12.56
	NATIONAL ENERGY CONTROL C	10/18/2010	$1,242.80
	JOHNSTONES SUPPLY OF COLU	10/20/2010	$261.71
	GATEWAY SUPPLY CP	10/19/2010	$80.03
	JOHNSTONES SUPPLY OF COLU	10/20/2010	$46.80
	BAKER DIST CO 541	10/21/2010	$131.02
	GATEWAY SUPPLY CP	10/21/2010	$65.67
	GATEWAY SUPPLY CP	10/22/2010	$5.41
	NB HANDY 150	10/25/2010	$43.43
	THE TRANE COMPANY	10/23/2010	$307.36
	EAST COAST METAL DIST 76	10/25/2010	$104.62
	HANDI-CLEAN PRODUCTS	10/27/2010	$403.12
	ADVANCE AUTO PARTS #6079	10/27/2010	$6.17
	MATT MARSHALL AND COMPANY	10/28/2010	$66.00
	ADVANCE AUTO PARTS #7601	10/27/2010	$27.99
	MATT MARSHALL AND COMPANY	10/28/2010	$1,307.00
			$5,367.87
GARY C HORVATH	LOWES #01064	10/03/2010	$55.51
			$55.51
GARY J SENN	FORMS AND SUPPLY - AOPD	09/30/2010	$142.95
	FORMS AND SUPPLY - AOPD	10/08/2010	$80.34
	FORMS AND SUPPLY - AOPD	10/11/2010	$46.55
			$269.84
GARY M BENNETT	ASBESTOS & DEMOLITION INC	10/08/2010	$200.00
	RICHLAND INDUSTRIAL	10/19/2010	$10.69
	HILTI INC	10/20/2010	$122.53
			$333.22
GAYLE D JOHNSON	APL APPLE ONLINE STORE	10/18/2010	$29.99
	ATTM 287016074403NBI	10/20/2010	$525.43
			$555.42
GENE HALL	DMI DELL HIGHER EDUC	10/02/2010	$126.70
	POLLOCK COMPANY	09/30/2010	$64.95
	Amazon.com	10/03/2010	$238.00
	FORMS AND SUPPLY - AOPD	10/05/2010	$160.30
	FORMS AND SUPPLY - AOPD	10/06/2010	$33.17
	FORMS AND SUPPLY - AOPD	10/11/2010	$53.11
	DMI DELL HIGHER EDUC	10/27/2010	$135.99
	FORMS AND SUPPLY - AOPD	10/26/2010	$56.52
	MAVERICKLABEL.COM	10/28/2010	$212.14
			$1,080.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	NATIONAL WELDERS #05	09/30/2010	$156.38
	BUEHLER LTD	10/06/2010	$404.45
	HUMBOLDT MANUFACTURING	10/07/2010	$657.26
	MCMASTER-CARR	10/06/2010	$35.65
	Amazon.com	10/08/2010	$81.49
	AMAZON MKTPLACE PMTS	10/08/2010	$61.24
	GILSON COMPANY, INC.	10/08/2010	$23.63
	NATIONAL WELDERS #05	10/07/2010	$33.26
	METAPRESS	10/22/2010	$34.00
	GILSON COMPANY, INC.	10/22/2010	$208.13
	BUEHLER LTD	10/25/2010	$159.13
	PAYPAL ASSETCONVER	10/28/2010	$35.94
			$1,890.56
GENEVA M CURRIE	APL APPLE ONLINE STORE	10/07/2010	$747.93
	APL APPLE ONLINE STORE	10/07/2010	$73.83
	OFFICE DEPOT #2349	10/05/2010	$35.28
	APL APPLE ONLINE STORE	10/07/2010	$41.73
	APL APPLE ONLINE STORE	10/07/2010	$31.03
	FORMS AND SUPPLY - AOPD	10/06/2010	$94.37
	OFFICE DEPOT #2349	10/12/2010	$19.25
	DMI DELL BUS ONLINE	10/14/2010	$42.79
	DMI DELL BUS ONLINE	10/14/2010	$139.09
	DMI DELL BUS ONLINE	10/19/2010	$1,239.09
	Amazon Services-Kindle	10/19/2010	$0.99
	STANDARD ENTERPRISES IN	10/18/2010	$163.19
	OFFICE DEPOT #2349	10/19/2010	$128.87
	FORMS AND SUPPLY - AOPD	10/19/2010	$33.94
	COMPANSOL/RACHOUSTON	10/21/2010	$249.00
	COMPANSOL/RACHOUSTON	10/21/2010	$249.00
	Kindle Newspaper	10/21/2010	$2.99
	COMPANSOL/RACHOUSTON	10/21/2010	$249.00
	Kindle Newspaper	10/21/2010	$1.25
	COMPANSOL/RACHOUSTON	10/21/2010	$249.00
	COMPANSOL/RACHOUSTON	10/21/2010	$249.00
	VZWRLSS APOCC VISE	10/21/2010	$49.59
	Kindle Newspaper	10/22/2010	$0.75
	Amazon.com	10/26/2010	$415.99
			$4,506.95
GEORGE F SCOTT III	BROCK ELECTRICAL CONTRACT	09/30/2010	$480.00
	BROCK ELECTRICAL CONTRACT	09/30/2010	$340.00
	CONSOLIDATED ELEC #8161	10/13/2010	$186.38
	CONSOLIDATED ELEC #8161	10/13/2010	$376.59
	CAPITOL CONSTRUCTION LLC	10/22/2010	$2,310.00
	CONTRACT ELECTRIC INC	10/22/2010	$2,500.00
	NATIONAL WELDERS #82	10/27/2010	$421.67
	CAPITOL CONSTRUCTION LLC	10/27/2010	$2,450.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,064.64
GEORGE HANDY	FISHER SCI CHU	10/05/2010	$623.34
	FISHER SCI HUS	10/07/2010	$598.50
	CTECHGLASS	10/21/2010	$146.55
	FISHER SCI ATL	10/26/2010	$1,245.65
	FISHER SCI ATL	10/27/2010	$177.45
	CTECHGLASS	10/27/2010	$571.31
	FISHER SCI ATL	10/28/2010	$257.25
			$3,620.05
GEORGE L WATSON	SOUTHRN BUSINESS SYS INC	10/01/2010	$325.36
	SECTORLINK	10/04/2010	$153.36
	FORMS AND SUPPLY - AOPD	10/07/2010	$406.12
	OFFICE DEPOT #2349	10/07/2010	$106.99
	FORMS AND SUPPLY - AOPD	10/15/2010	$19.31
	EPTING DISTRIBUTORS INC 1	10/20/2010	$58.29
	OFFICEMAX CT IN#486829	10/21/2010	$300.80
	SAFETY EQUIPMENT RENTAL	10/25/2010	$42.80
	SHRED WITH US	10/25/2010	$120.00
			$1,533.03
GEORGE L WINGARD	VZWRLSS-IVR VE	09/30/2010	$360.42
	LOWES #00639	10/07/2010	$21.14
	SI ANTHRO ARCHIVES	10/14/2010	$557.00
	REID'S #677	10/21/2010	$4.81
	LOWES #00639	10/27/2010	$49.03
			$992.40
GEORGE R FRYE	GRAYBAR ELECTRIC COMPANY	09/30/2010	$261.68
	HD SUPPLY ELEC. #5G	09/30/2010	$3.16
	GRAYBAR ELECTRIC COMPANY	09/30/2010	$62.52
	GRAYBAR ELECTRIC COMPANY	09/30/2010	$436.13
	GRAYBAR ELECTRIC COMPANY	09/30/2010	$749.75
	CED #1140	09/30/2010	$84.60
	GRAYBAR ELECTRIC	10/07/2010	$24.01
	CED #1140	10/07/2010	$78.65
	GRAYBAR ELECTRIC	10/07/2010	$107.11
	CED #1140	10/11/2010	$297.46
	CED #1140	10/14/2010	$361.45
	CED #1140	10/15/2010	$542.48
	RICHLAND INDUSTRIAL	10/21/2010	$27.53
			$3,036.53
GEORGE R THOMPSON III	WALLYS HARDWARE	10/13/2010	$16.59
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$55.46
	BATTERIES PLUS#235	10/14/2010	$53.98
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$93.24
			$219.27
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	10/12/2010	$52.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	10/21/2010	$92.67
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2010	$66.77
	FORMS AND SUPPLY - AOPD	10/27/2010	$50.62
			$262.83
GEORGE VOULGARIS	COMCAST OF CHARLESTON	10/21/2010	$74.90
	CDW GOVERNMENT	10/22/2010	$57.22
	CDW GOVERNMENT	10/27/2010	$52.03
			$184.15
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	10/01/2010	$38.00
	JOHN WILEY & SONS PUBL	10/05/2010	$77.00
	SOUTHERN ECONOMIC ASSOCIA	10/11/2010	$50.00
	WESTERN ECONOMIC ASSOC	10/13/2010	$170.00
	SOUTHERN ECONOMIC ASSOCIA	10/13/2010	$60.00
	SOUTHERN ECONOMIC ASSOCIA	10/13/2010	$60.00
	JOHN WILEY & SONS PUBL	10/19/2010	$135.00
	AMERICAN ECONOMIC ASSOCI	10/21/2010	$600.00
	OFFICE DEPOT #2349	10/21/2010	$139.08
	DMI DELL BUS ONLINE	10/26/2010	$32.08
			$1,361.16
GEORGI V PETKOV	JOURNAL OF CLC INVEST	10/01/2010	$75.00
	AMERICAN PHYSIOLOGICAL SO	10/15/2010	$140.00
	BIOPHYSICAL SOCIETY	10/16/2010	$160.00
	TCD RESEARCH SOFT-TSI	10/18/2010	$270.90
	INTEGRATED DNA TECH	10/21/2010	$30.50
	ALOMON LAB BEAM	10/20/2010	$233.00
	ALOMON LAB BEAM	10/24/2010	$233.00
			$1,142.40
GERALD GLENN COX	AVCA	10/11/2010	$160.00
	THOR-LO INC	10/13/2010	$286.40
			$446.40
GERRY HERRON	OFFICE DEPOT #332	09/30/2010	$36.37
			$36.37
GINA C BUCKLEY	STAPLES 00108449	10/04/2010	$607.69
	STAPLES 00108449	10/09/2010	$327.26
	FORMS AND SUPPLY - AOPD	10/26/2010	$133.97
			$1,068.92
GINGER A BEADY	OU CCE REG WEB	10/13/2010	$475.00
			$475.00
GIULIANA GUSMAROLI	PUBLIX 845	10/03/2010	$9.66
	WAL-MART #2832	10/13/2010	$1.29
			$10.95
GLADYS M GAILLARD-MCBRIDE	FEDEX 793957631749	10/03/2010	$7.34
	FEDEX 793956838731	10/01/2010	$16.32
	FEDEX 796319907240	10/13/2010	$7.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	FEDEX 793987783237	10/13/2010	$9.69
	NETECH INC	10/14/2010	$123.00
	PITNEYBOWES-POSTAGE	10/27/2010	$150.00
	PITNEY BOWES	10/28/2010	$19.00
			$332.72
GLENDA G FEDRICCI	FEDEX 869677221576	10/07/2010	$20.81
	FEDEX 796315415732	10/10/2010	$51.51
	FORMS AND SUPPLY - AOPD	10/12/2010	$535.61
	FEDEX 867631300028	10/14/2010	$48.92
	FEDEX 794014199258	10/20/2010	$145.80
	FEDEX 869677221587	10/21/2010	$12.59
	FORMS AND SUPPLY - AOPD	10/27/2010	$404.37
			$1,219.61
GLENN D SEVERT	GOVCNCTN	10/02/2010	$400.65
	HARBOR FREIGHT TOOLS 103	10/18/2010	$230.99
	GOVCNCTN	10/26/2010	$137.07
			$768.71
GLORIA D JOHNSON	OPERATIONAL RESEARCH	10/19/2010	$260.00
			$260.00
GLORIA L WILSON	DMI DELL BUS ONLINE	10/25/2010	$1,873.57
			$1,873.57
GLYNN CLAYTON GAINES	UNITED REFRIG BR #U2	09/30/2010	$176.00
	BEARING DISTRIBUTORS INC	09/29/2010	$65.90
	CITY ELECTRIC REPAIR INC	10/06/2010	$338.53
			$580.43
GLYNN E FULMER	W W GRAINGER 916	10/05/2010	$487.67
	W W GRAINGER 916	10/05/2010	$1,451.43
	BEARING DISTRIBUTORS INC	10/05/2010	$94.93
	SIGN CRAFTERS LLC	10/08/2010	$360.00
	Best Buy 00002642	10/19/2010	$109.11
	W W GRAINGER 916	10/25/2010	$162.85
	W W GRAINGER 916	10/25/2010	$785.80
			$3,451.79
GORDON B SMITH	FORMS AND SUPPLY - AOPD	09/30/2010	$59.88
	VZWRLSS APOCC VISE	10/26/2010	$48.01
			$107.89
GORDON D SPROUL	VERNIER SOFTWARE AND TECH	10/06/2010	$206.00
	WM SUPERCENTER	10/06/2010	$6.42
			$212.42
GOUTAM KOLEY	NATIONAL WELDERS #05	10/07/2010	$51.40
			$51.40
GRACIE HEARST	FORMS AND SUPPLY - AOPD	09/29/2010	$47.64
	FEDEX 869006964579	10/01/2010	$7.37
	FEDEX 869006964682	10/10/2010	$19.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	VZWRLSS-IVR VE	10/12/2010	$186.08
	FEDEX 869006964844	10/17/2010	$19.43
	MIDLAND GLASS LLC	10/18/2010	$170.52
	ATTM 287015933404NBI	10/18/2010	$177.18
	INDUSRTRY STUDIES AS	10/19/2010	$40.00
	FEDEX 869006964811	10/24/2010	$18.34
			$686.26
GREGORY HOOKS	WM SUPERCENTER	10/27/2010	$31.72
			$31.72
GREGORY K HODGES	GOOGLE Devon IT	10/13/2010	$29.99
			$29.99
GRIGORY S SIMIN	VZWRLSS-IVR VE	10/11/2010	$60.39
	GGB INDUSTRIES, INC	10/15/2010	$596.03
			$656.42
GWYNETH A SPEARMAN	REI ELSEVIER HEALTH SC	10/06/2010	$49.77
	UNIVERSITY OF S CAR	10/05/2010	$33.87
			$83.64
HANSCONRAD ZURLOYE	AMERICAN CHEMICAL SOCI	10/12/2010	$160.00
			$160.00
HAROLD D CAMPBELL	GATEWAY SUPPLY CP	09/29/2010	$293.58
			$293.58
HAROLD D MUNN	PRO SCIENTIFIC INC	09/30/2010	$115.63
	BATTERY PRICE	10/06/2010	$46.98
	ELECTRIC MOTOR AND REPAI	10/11/2010	$104.16
	MOUSER ELECTRONICS DIS	10/13/2010	$13.82
	THERMO FISHER SCIENTIFIC	10/12/2010	$421.34
			$701.93
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	10/12/2010	$39.88
	HD SUPPLY ELEC. #5G	10/12/2010	$178.67
	HD SUPPLY ELEC. #5G	10/12/2010	$27.78
	HD SUPPLY ELEC. #5G	10/13/2010	$51.12
	HD SUPPLY ELEC. #5G	10/14/2010	$124.87
	CED #1140	10/14/2010	$43.89
	CED #1140	10/15/2010	$73.27
	HD SUPPLY ELEC. #5G	10/15/2010	$26.61
	HD SUPPLY ELEC. #5G	10/18/2010	$85.78
	HD SUPPLY ELEC. #5G	10/26/2010	$7.86
			$659.73
HAROLD FRANK MARSH	DANNYS TROPHY SHOP INC	10/21/2010	$145.96
			$145.96
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	10/04/2010	$258.03
	LOWES #01064	10/06/2010	$21.70
	FORMS AND SUPPLY - AOPD	10/07/2010	$6.17
	FORMS AND SUPPLY - AOPD	10/21/2010	$41.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$327.31
HARRISTON J HOLMES	SOUTHEAST INDUSTRIAL EQUI	09/30/2010	$269.52
	MSC	10/06/2010	$33.22
	ABC SELF STORAGE	10/06/2010	$9.63
	KIMBALL MIDWEST	10/08/2010	$255.17
	SOUTHEAST INDUSTRIAL EQUI	10/11/2010	$242.83
	LOWES #01521	10/13/2010	$89.73
	GRAYCO - LADY'S ISLAND	10/13/2010	$84.89
	ELITE LIGHTING CO INC	10/19/2010	$288.90
	NOR NORTHERN TOOL	10/21/2010	$367.95
	GRAYCO - LADY'S ISLAND	10/20/2010	$17.87
	DR. TIRE	10/21/2010	$1,192.10
	LOWES #01521	10/26/2010	$110.86
	GRAYCO - LADY'S ISLAND	10/26/2010	$6.83
	LOWES #01521	10/27/2010	$2.91
			$2,972.41
HARRY S CATOE	CABLE & CONNECTIONS INC	10/15/2010	$14.58
	OFFICE DEPOT #2349	10/18/2010	$27.80
	VZWRLSS APOCC VISE	10/21/2010	$244.92
			$287.30
HAYES D HAMPTON	STAPLES 00104042	10/05/2010	$198.63
			$198.63
HEATHER A STEWART GRANT	LOWES #01064	10/06/2010	$164.78
	SOURCEONE HEALTHC01 OF 01	10/25/2010	$553.57
			$718.35
HEATHER D COVEY	ADDAM'S UNIV BKST #229	09/29/2010	$84.32
	FORMS AND SUPPLY - AOPD	09/30/2010	$3.13
	OFFICEMAX CT IN#426436	10/19/2010	$113.32
			$200.77
HEATHER M BRANDT	FEDEX 869823813981	09/30/2010	$12.73
	FEDEX OFFICE #0891	10/01/2010	$497.55
	ALLEGRA PRINT&IMAGING	10/11/2010	$409.74
	ALLEGRA PRINT&IMAGING	10/15/2010	$58.85
	FILTERSUSA.COM	10/20/2010	$156.80
			$1,135.67
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	10/01/2010	$306.96
	KLEAR IMAGE	10/11/2010	$129.88
	FORMS AND SUPPLY - AOPD	10/12/2010	$25.94
	FORMS AND SUPPLY - AOPD	10/12/2010	$168.94
	Amazon.com	10/13/2010	$17.98
	FORMS AND SUPPLY - AOPD	10/26/2010	$11.24
			$660.94
HEIDI G FROM	FORMS AND SUPPLY - AOPD	10/04/2010	$1,036.32
	NAEYC INTERNET	10/19/2010	$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,336.32
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	09/30/2010	$15.25
	PECKNEL MUSIC CO INC	10/04/2010	$280.00
	PECKNEL MUSIC CO INC	10/04/2010	$36.00
	INNOVATIVE SOLUTIONS	10/04/2010	$240.75
	PECKNEL MUSIC CO INC	10/04/2010	$77.53
	PECKNEL MUSIC CO INC	10/04/2010	$92.00
	PECKNEL MUSIC CO INC	10/04/2010	$97.50
	PECKNEL MUSIC CO INC	10/04/2010	$60.00
	INNOVATIVE SOLUTIONS	10/13/2010	$131.34
	QUICK TICK INTERNATION	10/13/2010	$413.93
	PECKNEL MUSIC CO INC	10/16/2010	$32.00
	PECKNEL MUSIC CO INC	10/16/2010	$49.36
	PECKNEL MUSIC CO INC	10/16/2010	$35.20
	INNOVATIVE SOLUTIONS	10/21/2010	$270.98
	INNOVATIVE SOLUTIONS	10/21/2010	$345.31
	PECKNEL MUSIC CO INC	10/25/2010	$24.00
			$2,201.15
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$593.70
			$593.70
HELONE S MACK	AT&T DATA	10/06/2010	$25.00
	APL ITUNES	10/11/2010	$16.99
			$41.99
HENRY PHILIP CROTWELL	PUBLIX #829	10/25/2010	$3.75
	RADIOSHACK COR00123729	10/25/2010	$9.59
	LOWES #03026	10/25/2010	$20.76
			$34.10
HENRY S SULLY	EMSL/LAT TESTING	09/30/2010	$283.50
	SHEALY ENVIRONMENTAL SERV	10/07/2010	$360.00
	CRITTER CONTROL-CHAR-1	10/06/2010	$99.00
	EMSL/LAT TESTING	10/11/2010	$255.15
	VALLEY SPRING WATER & COF	10/12/2010	$172.81
	EMSL/LAT TESTING	10/26/2010	$85.05
			$1,255.51
HERBERT L GINN III	SEARS ROEBUCK 2035	10/09/2010	$748.98
	SEARS ROEBUCK 2035	10/09/2010	$463.91
	NEWARK US 00000075	10/21/2010	$1,998.11
	NEWARK US 00000109	10/27/2010	$420.13
			$3,631.13
HERIBERTO ROJAS	GRAYBAR ELECTRIC	10/16/2010	$48.69
			$48.69
HEXIN CHEN	SIGMA ALDRICH US	09/30/2010	$129.76
	CELLSIGNAL.COM	10/02/2010	$1,533.30
	VWR INTERNATIONAL INC	10/06/2010	$288.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	INVITROGEN 19907320	10/07/2010	$191.14
	FISHER SCI ATL	10/09/2010	$41.04
	INVITROGEN 19917045	10/08/2010	$729.87
	VWR INTERNATIONAL INC	10/09/2010	$68.15
	FISHER SCI ATL	10/08/2010	$52.80
	INVITROGEN 19907320	10/08/2010	$3.08
	FISHER SCI ATL	10/12/2010	$94.64
	FISHER SCI ATL	10/20/2010	$139.40
	VWR INTERNATIONAL INC	10/20/2010	$258.31
	FISHER SCI ATL	10/21/2010	$444.42
	VWR INTERNATIONAL INC	10/23/2010	$162.29
	VWR INTERNATIONAL INC	10/22/2010	$102.65
	AAAS SCIENCE/AAAS	10/21/2010	$550.00
	SIGMA ALDRICH US	10/25/2010	$745.00
	SIGMA ALDRICH US	10/25/2010	$325.63
	USA SCIENTIFIC, INC.	10/25/2010	$334.50
	FISHER SCI ATL	10/26/2010	$13.50
	FISHER SCI ATL	10/28/2010	$113.51
			$6,321.82
HEYWARD B LUCAS JR	BARCO PRODUCTS INC	09/30/2010	$400.40
	CED LANCASTER #3979	10/01/2010	$27.15
	RI-TEC INDUST PROD	10/06/2010	$332.00
	THE HOME DEPOT #8913	10/07/2010	$163.21
	THE HOME DEPOT #8913	10/08/2010	$43.09
	TRACTOR SUPPLY # 1306	10/11/2010	$43.18
	THE HOME DEPOT #8913	10/13/2010	$68.76
	MC BRIDE BLDG SPLIES/H	10/15/2010	$12.42
	THE HOME DEPOT #8913	10/14/2010	$9.87
	TRITEK LLC	10/19/2010	$381.20
	WAL-MART #1030	10/25/2010	$64.70
	AMSAN #420	10/26/2010	$394.54
	STAPLES DIRECT00209908	10/27/2010	$22.08
	THE HOME DEPOT #8913	10/27/2010	$28.79
			$1,991.39
HIMANSHU R NAIK	SOFTWARE SHELF INTERNATI	10/13/2010	$323.00
			$323.00
HOLLY O GUY	TPC GOPHER PERFORMANCE	10/27/2010	$134.08
			$134.08
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	10/26/2010	$57.91
			$57.91
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	10/04/2010	$36.77
	FORMS AND SUPPLY - AOPD	10/15/2010	$51.47
			$88.24
HONGBING GUAN	INTEGRATED DNA TECH	10/04/2010	$31.25
	TOCRIS BIOSCIENCE	10/07/2010	$446.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	APPLIED BIOSYSTEMS	10/07/2010	$246.60
	APPLIED BIOSYSTEMS	10/07/2010	$241.62
	SIGMA ALDRICH US	10/07/2010	$255.65
	INTEGRATED DNA TECH	10/12/2010	$1,080.00
	SIGMA ALDRICH US	10/25/2010	$47.93
			$2,349.05
HONGSHENG GAO	VWR INTERNATIONAL INC	10/01/2010	$38.66
	SIGMA ALDRICH US	10/20/2010	$91.94
			$130.60
HOPE D JOHNSON	OFFICE DEPOT #1214	09/30/2010	$42.79
	CITY GARAGE & BODY SHOP	10/14/2010	$150.00
			$192.79
HOWARD D SCHER	FISHER SCI ATL	09/30/2010	$286.00
	COLEPARMER 00106013	10/01/2010	$2,054.84
	FISHER SCI ATL	10/01/2010	$62.26
	GREENGEOLOG	10/05/2010	$297.00
	COLEPARMER 00106013	10/07/2010	$14.79
	EICHROM TECHNOLOGIES L	10/08/2010	$790.00
	COLEPARMER 00106013	10/11/2010	$46.22
	FISHER SCI ATL	10/13/2010	$347.78
	GREENGEOLOG	10/20/2010	$327.00
	COLEPARMER 00106013	10/21/2010	$7.28
			$4,233.17
HUI WANG	VWR INTERNATIONAL INC	10/13/2010	$105.03
	VWR INTERNATIONAL INC	10/13/2010	$13.53
	KMART.COM 7800	10/12/2010	$40.86
	VWR INTERNATIONAL INC	10/15/2010	$66.73
	SIGMA ALDRICH US	10/18/2010	$43.78
	VWR INTERNATIONAL INC	10/26/2010	$1,116.43
			$1,386.36
HUNG-CHI CHEN	LABSAFE 1016172068	09/30/2010	$72.60
	BRISKHEAT CORPORATION	10/06/2010	$251.30
	LABSAFE 1016210084	10/07/2010	$299.33
	AIR RIDE FITTINGS	10/12/2010	$47.03
	GETSPARES LLC	10/14/2010	$190.40
	COLUMBIA FLUID SYS TECH	10/14/2010	$284.62
	COLUMBIA FLUID SYS TECH	10/14/2010	$254.66
	COLUMBIA FLUID SYS TECH	10/14/2010	$55.64
	LOWES #01064	10/15/2010	$40.98
	FEDEX 045776415005581	10/16/2010	$8.16
	AIR RIDE FITTINGS	10/19/2010	$52.17
	LABSAFE 1016284487	10/21/2010	$500.18
	HOMEDEPOT.COM	10/23/2010	$73.32
	LABSAFE 1016293406	10/23/2010	$71.74
	COLUMBIA FLUID SYS TECH	10/26/2010	$420.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUNG-CHI CHEN	COLUMBIA FLUID SYS TECH	10/26/2010	$263.05
	COLUMBIA FLUID SYS TECH	10/26/2010	$180.24
	COLUMBIA FLUID SYS TECH	10/26/2010	$167.21
	COLUMBIA FLUID SYS TECH	10/26/2010	$326.57
	CAROLINA FLUID AI01 OF 01	10/26/2010	$5.53
	GEKKO, INC.	10/27/2010	$116.53
	CAROLINA FLUID AI01 OF 01	10/26/2010	$417.30
	CAROLINA FLUID AI01 OF 01	10/27/2010	$30.84
	WINFORD ENGINEERING, LLC.	10/27/2010	$54.09
			$4,184.05
IFTEKHAR A CHOWDHURY	THE UPS STORE #3770	09/30/2010	$38.71
	BUY.COM	10/05/2010	$25.99
	AMERICAN DICING INC	10/20/2010	$142.00
			$206.70
IKE OFOJE	NATIONALSOC	10/12/2010	$75.00
			$75.00
INA MINSKY	PAYPAL HEIBERGCONS	09/30/2010	$349.00
	NIVENS APPLE FARM	10/04/2010	$350.00
	ANDERSON STAMP & ENGRAVIN	10/05/2010	$16.73
	FORMS AND SUPPLY - AOPD	10/07/2010	$66.74
	FORMS AND SUPPLY - AOPD	10/12/2010	$35.34
	FORMS AND SUPPLY - AOPD	10/22/2010	$29.56
	FAMILY DOLLAR #1848	10/27/2010	$6.36
			$853.73
INDIA GILLIAM	NATIONAL ACADEMY SCIENCES	10/01/2010	$22.95
	AAAS SCIENCE MAG	10/01/2010	$99.00
	AMERICAN CHEMICAL SOCI	10/07/2010	$160.00
	JM GRACE	10/13/2010	$84.52
	JM GRACE	10/26/2010	$177.61
	AMAZON MKTPLACE PMTS	10/28/2010	$66.93
			$611.01
JACK A POOLE JR	RICHLAND INDUSTRIAL	10/01/2010	$87.57
			$87.57
JACK TURNER	LOWES #01986	10/24/2010	$86.36
			$86.36
JACKSON C MARONEY	PRAXAIR DIST US #863	10/04/2010	$6.78
	METAL SUPERMARKETS	10/12/2010	$20.64
	METAL SUPERMARKETS	10/12/2010	$28.05
	MID-CAROLINA STEEL AND	10/12/2010	$154.08
	RICHLAND INDUSTRIAL	10/14/2010	$19.05
	RICHLAND INDUSTRIAL	10/26/2010	$59.25
	THE LOXCREEN CO INC	10/26/2010	$187.49
			$475.34
JACOB HOLMES	AUTOZONE #1005	09/30/2010	$13.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	MCCALLS SUPPLY INC 09	10/01/2010	$199.23
	AUTOZONE #1005	10/06/2010	$50.14
	MCCALLS SUPPLY INC 09	10/05/2010	$38.18
	GRAYCO - LADY'S ISLAND	10/06/2010	$488.68
	BEAUFORT WINLECTRIC CO	10/07/2010	$134.49
	MCCALLS SUPPLY INC 09	10/07/2010	$204.61
	DR. TIRE	10/12/2010	$15.00
	THE TRANE COMPANY	10/12/2010	$70.40
	MCCALLS SUPPLY INC 09	10/13/2010	$16.47
	MCCALLS SUPPLY INC 09	10/13/2010	$82.45
	ACS INC	10/14/2010	$48.11
	MCCALLS SUPPLY INC 09	10/20/2010	$131.27
	LOWES #01521	10/25/2010	$88.53
	Randels Lawnmower Equipme	10/25/2010	$185.86
	BEAUFORT WINLECTRIC CO	10/26/2010	$167.24
			$1,934.56
JACOB S CULLER	ADI SECURITY PRD CB	10/06/2010	$1,665.17
			$1,665.17
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	10/04/2010	$44.32
	FORMS AND SUPPLY - AOPD	10/08/2010	$26.92
	FORMS AND SUPPLY - AOPD	10/08/2010	$14.13
	FORMS AND SUPPLY - AOPD	10/13/2010	$137.82
	FORMS AND SUPPLY - AOPD	10/22/2010	$44.36
			$267.55
JAEHOON CHOE	WWW.NEWEGG.COM	09/30/2010	$190.92
	OFFICEMAX CT IN#234182	10/07/2010	$63.01
	WWW.NEWEGG.COM	10/07/2010	$109.98
	STAPLES 00103234	10/10/2010	$8.55
	STAPLES 00103234	10/10/2010	$24.59
	OFFICEMAX CT IN#324257	10/13/2010	$91.56
	STAPLES 00103234	10/12/2010	$16.04
	CHIPCO COMPUTER	10/20/2010	$40.00
	VZWRLSS APOCC VISE	10/25/2010	$47.32
	WM SUPERCENTER	10/25/2010	$16.03
			$608.00
JAMES A PETERS	GATEWAY SUPPLY CP	09/29/2010	$29.23
	CITY ELECTRIC REPAIR INC	10/01/2010	$267.09
	RICHLAND INDUSTRIAL	10/01/2010	$101.97
	LOWES #00499	10/06/2010	$42.63
	NAPA STORE 1015006	10/05/2010	$21.39
	LOWES #00499	10/08/2010	$256.54
	CITY ELECTRIC REPAIR INC	10/11/2010	$1,341.63
	LOWES #00499	10/20/2010	$80.99
	LOWES #00499	10/21/2010	$27.24
	HD SUPPLY ELEC. #5G	10/22/2010	$69.40
	LOWES #00499	10/26/2010	$47.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	CED #1140	10/27/2010	$40.13
	ACE HRDWR OF CAYCE LLC	10/28/2010	$20.83
			$2,346.81
JAMES A RITTER	DMI DELL HIGHER EDUC	10/20/2010	$2,073.28
	COLUMBIA FLUID SYS TECH	10/25/2010	$107.86
			$2,181.14
JAMES A STEPHENS JR	MF ATLETIC AND PERF BETTE	10/04/2010	$328.00
	BURNETT ATHLETICS INC	10/15/2010	$508.80
	GOOGLE RunTime Softwa	10/15/2010	$300.00
	MF ATLETIC AND PERF BETTE	10/18/2010	$1,082.50
	OFFICE DEPOT #2361	10/22/2010	$284.48
	THE HOME DEPOT #1108	10/27/2010	$461.10
			$2,964.88
JAMES D HAM	GOVCNCTN	09/29/2010	$520.11
	TIG PC SPECIALIST INC	10/02/2010	$97.02
	TRAINING CONCEPTS	10/01/2010	$900.00
	TIG PC SPECIALIST INC	10/02/2010	$366.00
	WWW.NEWEGG.COM	10/06/2010	$159.99
	GOVCNCTN	10/07/2010	$521.41
	GOVCNCTN	10/08/2010	$521.41
	WWW.NEWEGG.COM	10/11/2010	$84.98
	CDW GOVERNMENT	10/12/2010	$196.11
	CDW GOVERNMENT	10/13/2010	$453.13
	WWW.NEWEGG.COM	10/21/2010	$129.12
	US LASER	10/21/2010	$99.61
	WWW.NEWEGG.COM	10/21/2010	$182.57
	MAC MALL	10/27/2010	$124.99
			$4,356.45
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	10/15/2010	$731.75
	ROSE TALBERT PAINT COMPAN	10/19/2010	$277.16
	LOWES #01064	10/26/2010	$7.47
			$1,016.38
JAMES E CANNON	HD SUPPLY ELEC. #5G	10/04/2010	$124.92
	HD SUPPLY ELEC. #5G	10/05/2010	$935.29
	HD SUPPLY ELEC. #5G	10/06/2010	$144.69
	HD SUPPLY ELEC. #5G	10/08/2010	$7.13
	SHUMAN OWENS SUPPLY CO IN	10/11/2010	$8.31
	HD SUPPLY ELEC. #5G	10/12/2010	$1,535.12
	HD SUPPLY ELEC. #5G	10/12/2010	$8.82
	HD SUPPLY ELEC. #5G	10/13/2010	$3.36
	GRAYBAR ELECTRIC	10/14/2010	$384.34
	HD SUPPLY ELEC. #5G	10/25/2010	$11.73
	HD SUPPLY ELEC. #5G	10/28/2010	$15.90
			$3,179.61
JAMES E SLIGH	FERGUSON ENT #1891	09/30/2010	$146.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	ACE HRDWR OF CAYCE LLC	10/18/2010	$37.15
	FERGUSON ENT #1891	10/20/2010	$113.00
	FERGUSON ENT #1891	10/20/2010	$172.92
	CITY ELECTRIC REPAIR INC	10/19/2010	$20.33
	FERGUSON ENT #1891	10/20/2010	$8.91
	GATEWAY SUPPLY CP	10/22/2010	$207.92
	RICHLAND INDUSTRIAL	10/26/2010	$27.40
	FERGUSON ENT #1891	10/26/2010	$18.16
	FERGUSON ENT #1891	10/28/2010	$43.06
			$795.31
JAMES EDWARD SENN	HD SUPPLY ELEC. #5G	10/07/2010	$17.84
	CED #1140	10/20/2010	$68.78
	CED #1140	10/22/2010	$162.50
	ACE HRDWR OF CAYCE LLC	10/27/2010	$4.59
			$253.71
JAMES F HENDERSON	PAYPAL SPARTANPHOT	10/01/2010	$603.43
	SPRINT SYSTEMS OF PHOTOG	10/04/2010	$316.14
	B & H PHOTO-VIDEO.COM	10/11/2010	$386.85
	PECKNEL MUSIC CO INC	10/12/2010	$74.90
	B & H PHOTO-VIDEO.COM	10/13/2010	$149.16
	SPRINT SYSTEMS OF PHOTOG	10/21/2010	$313.97
	SPRINT SYSTEMS OF PHOTOG	10/22/2010	$325.96
	BLUE DOG INK COM	10/24/2010	$209.86
			$2,380.27
JAMES H WILSON JR	STANLEY STEEMER	10/22/2010	$1,217.88
	WW GRAINGER	10/27/2010	$500.25
	SMITH & JONES JANITORIAL	10/27/2010	$583.52
			$2,301.65
JAMES L PINCKNEY	HELLOLIGHTS.COM	10/02/2010	$363.90
	FISHER SCI ATL	10/05/2010	$108.19
	THE SCHNEIDER GROUP INC	10/11/2010	$165.00
	US PLASTICS/USP HOME	10/11/2010	$365.07
	FISHER SCI ATL	10/12/2010	$63.92
	FISHER SCI ATL	10/28/2010	$18.13
			$1,084.21
JAMES M MENSCH	WAL-MART #4521	09/30/2010	$513.60
	PERFECT PRINTING	10/19/2010	$385.20
			$898.80
JAMES M SMITH	LOWES #00499	09/30/2010	$8.32
	238 C-K COLUMBIA	09/30/2010	$62.14
	NAPA STORE 1015006	10/05/2010	$12.82
	LOWES #01064	10/06/2010	$179.90
	UNITED REFRIG BR #U2	10/07/2010	$119.12
	THE TRANE COMPANY	10/08/2010	$26.79
	SABIC POLYMERSHAPES	10/13/2010	$106.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	LOWES #01064	10/12/2010	$197.79
	ACE HRDWR OF CAYCE LLC	10/13/2010	$28.58
	BEARING DISTRIBUTORS INC	10/19/2010	$51.37
	BEARING DISTRIBUTORS INC	10/25/2010	$10.97
	NAPA STORE 1015006	10/27/2010	$13.62
			$817.42
JAMES MARTIN SODETZ	ASBMB 01 OF 01	10/26/2010	$140.00
			$140.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	10/05/2010	$38.90
	CELL APPLICATIONS INC	10/14/2010	$885.10
	INVITROGEN 19940640	10/14/2010	$920.00
	VWR INTERNATIONAL INC	10/15/2010	$457.66
	VWR INTERNATIONAL INC	10/19/2010	$54.47
	FISHER SCI ATL	10/21/2010	$737.69
	VWR INTERNATIONAL INC	10/23/2010	$95.00
	VWR INTERNATIONAL INC	10/22/2010	$51.74
			$3,240.56
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	10/22/2010	$604.69
			$604.69
JAMES R EPTING	UNITED LASER	09/30/2010	$233.26
	US LASER	10/04/2010	$142.50
	MIDLANDS TECH COLLEGE	10/07/2010	$677.00
	DRI PCTOOLS.COM	10/13/2010	$99.95
	US LASER	10/26/2010	$715.79
	STAPLES DIRECT00209908	10/26/2010	$21.39
	STAPLES DIRECT00209908	10/26/2010	$64.19
			$1,954.08
JAMES R JONES	FORMS AND SUPPLY - AOPD	10/05/2010	$451.80
	NATIONAL WELDERS #05	10/07/2010	$21.17
	FORMS AND SUPPLY - AOPD	10/08/2010	$501.16
	VERTICALRESPONSE INC	10/20/2010	$17.51
	AMAZON MKTPLACE PMTS	10/22/2010	$17.12
	FEDEX 873556505466	10/22/2010	$84.65
	AMAZON MKTPLACE PMTS	10/22/2010	$19.49
	Amazon.com	10/22/2010	$79.51
	AMAZON MKTPLACE PMTS	10/23/2010	$39.00
	AMAZON MKTPLACE PMTS	10/22/2010	$5.09
	AMAZON MKTPLACE PMTS	10/23/2010	$17.18
	Amazon.com	10/22/2010	$127.50
	Amazon.com	10/22/2010	$42.50
	Amazon.com	10/25/2010	$42.50
	AMAZON MKTPLACE PMTS	10/25/2010	$41.75
			$1,507.93
JAMES R PELOSI JR	238 C-K COLUMBIA	10/07/2010	$71.24
	238 C-K COLUMBIA	10/07/2010	$14.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	238 C-K COLUMBIA	10/07/2010	$545.10
	RUFF HARDWARE	10/14/2010	$19.24
	238 C-K COLUMBIA	10/13/2010	$15.52
	238 C-K COLUMBIA	10/14/2010	$19.43
	238 C-K COLUMBIA	10/14/2010	$14.45
	238 C-K COLUMBIA	10/21/2010	$149.07
	238 C-K COLUMBIA	10/28/2010	$107.86
			$956.36
JAMES R SHEALY	MOTA INDUSTRIAL SVCS	09/29/2010	$814.07
	PALMETTO LAWN & LEISURE	10/01/2010	$407.83
	SOX FENCE & SUPPLY	09/30/2010	$722.25
	ATO LTD	10/07/2010	$1,332.53
	ATO LTD	10/12/2010	$87.95
	ATO LTD	10/12/2010	$76.46
	ATO LTD	10/28/2010	$1,144.48
	ATO LTD	10/28/2010	$1,370.46
			$5,956.03
JAMES R THOMAS JR	VZWRLSS ETM SCT1456901	10/06/2010	$21.19
	MCM ELECTRONICS I01 OF 01	10/06/2010	$40.57
	FULLCOMPASSWEB	10/12/2010	$78.20
	GOLF CART SERVICE	10/18/2010	$85.30
	ACE HARDWARE	10/20/2010	$6.34
	CDW GOVERNMENT	10/20/2010	$102.60
	FAMILY DOLLAR #99	10/21/2010	$3.18
	B & H PHOTO-VIDEO.COM	10/26/2010	$49.95
	B & H PHOTO-VIDEO.COM	10/27/2010	$18.25
	MULTI MEDIA SVCS	10/22/2010	$293.60
			$699.18
JAMES REESE	JOHNSON CONTROLS, SSNA	10/11/2010	$1,476.00
			$1,476.00
JAMES T MORRIS	THE MATHWORKS - OA	10/13/2010	$169.44
			$169.44
JAMES W STROTHER JR	DUNIWAY STOCKROOM CORP	09/30/2010	$185.73
	CHEMGLASS LIFE SCIENCES	09/30/2010	$392.62
	FORMS AND SUPPLY - AOPD	10/04/2010	$101.31
	FORMS AND SUPPLY - AOPD	10/04/2010	$223.75
	FORMS AND SUPPLY - AOPD	10/12/2010	$176.54
	FORMS AND SUPPLY - AOPD	10/15/2010	$1,742.44
	FORMS AND SUPPLY - AOPD	10/20/2010	$63.86
	W W GRAINGER 916	10/25/2010	$200.65
	FORMS AND SUPPLY - AOPD	10/27/2010	$94.11
			$3,181.01
JAMES W WARREN III	SIGMA ALDRICH US	10/01/2010	$167.50
	FISHER SCI ATL	10/14/2010	$74.75
	FISHER SCI ATL	10/14/2010	$320.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	USA SCIENTIFIC, INC.	10/19/2010	$77.91
	FISHER SCI ATL	10/20/2010	$326.41
	FISHER SCI ATL	10/28/2010	$290.65
			$1,257.90
JAMIE MCCLELLAN	OFFICE DEPOT #2196	09/29/2010	$115.71
	WM SUPERCENTER	10/04/2010	$10.10
	STAPLES 00103911	10/05/2010	$18.12
	OFFICE DEPOT #2349	10/11/2010	$41.70
	APPLIED BIOSYSTEMS	10/13/2010	$171.95
	WAL-MART #1183	10/14/2010	$9.37
	OFFICE DEPOT #2349	10/14/2010	$41.97
	USA SCIENTIFIC, INC.	10/18/2010	$274.46
	R & D SYSTEMS	10/25/2010	$240.00
	VWR INTERNATIONAL INC	10/27/2010	$196.60
	STAN RUBINSTEIN AS	10/28/2010	$64.75
	VWR INTERNATIONAL INC	10/28/2010	$359.78
			$1,544.51
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	10/05/2010	$42.27
			$42.27
JAN J BLAKELY	FORMS AND SUPPLY - AOPD	10/05/2010	$52.85
	DISCOUNT MALL INC	10/07/2010	$119.00
	MR TAKE OUT BAGS LLC	10/07/2010	$104.43
	FORMS AND SUPPLY - AOPD	10/06/2010	$18.43
	FORMS AND SUPPLY - AOPD	10/07/2010	$7.72
	WM SUPERCENTER	10/11/2010	$135.63
	FOSTER SMITH MAIL ORDR	10/13/2010	$268.96
	SURF THE EARTH	10/18/2010	$1,880.00
	NATIONAL WELDERS #31	10/18/2010	$278.93
			$2,865.95
JAN PHILLIPS SMOAK	OFFICE DEPOT #2349	10/06/2010	$24.59
	BARNES & NOBLE #2868	10/21/2010	$98.27
			$122.86
JANE A NODINE	MODERN POSTCARD	10/01/2010	$129.29
	PAYPAL BOOKWORKS	10/02/2010	$283.00
	HIS BANNERZ & MORE	10/13/2010	$118.72
	MODERN POSTCARD	10/14/2010	$164.68
	MODERN POSTCARD	10/14/2010	$256.44
	EPSON STORE	10/15/2010	$299.75
	THE UPS STORE #5628	10/15/2010	$35.60
	HOBBY LOBBY #316	10/15/2010	$59.21
	MODERN POSTCARD	10/22/2010	$164.68
	HOBBY LOBBY #316	10/25/2010	$82.02
	UNIVERSITY OF S CAR	10/27/2010	$31.32
			$1,624.71
JANE H TUTEN	SURVEYMONKEY.COM/HELP	10/04/2010	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$19.95
JANE RICHTER	SURVEYMONKEY.COM/HELP	09/30/2010	$200.00
	AMERICAN RADIO RELAY LEAG	09/30/2010	$2,294.96
	HAM RADIO OUTLET 01 OF 01	09/30/2010	$1,046.40
			$3,541.36
JANE T BREWER	WAL-MART #1358	10/03/2010	$57.01
	WAL-MART #1358	10/06/2010	$83.46
	PRINTING SERVICES	10/09/2010	$356.66
			$497.13
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	09/29/2010	$67.53
	FORMS AND SUPPLY - AOPD	10/12/2010	$157.11
	FORMS AND SUPPLY - AOPD	10/15/2010	$14.04
	FORMS AND SUPPLY - AOPD	10/15/2010	$21.21
	FORMS AND SUPPLY - AOPD	10/14/2010	$34.33
	FORMS AND SUPPLY - AOPD	10/14/2010	$287.19
	COMMUNICATION ARTS	10/20/2010	$89.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$25.01
	FORMS AND SUPPLY - AOPD	10/20/2010	$65.82
	FORMS AND SUPPLY - AOPD	10/22/2010	$275.78
	PAYPAL AIGASOUTHCA	10/25/2010	$100.00
	CITY ART	10/26/2010	$16.02
			$1,153.04
JANET CROSSLAND	AIRNET SYSTEMS INC	10/01/2010	$454.90
	RICHEYS SERVICES	09/30/2010	$300.00
	NEW ENGLAND BIOLABS, INC	10/04/2010	$151.00
	INTEGRATED DNA TECH	10/05/2010	$595.75
	TRANSPORTECH	10/06/2010	$493.00
	ANIMAL SPECIALTIES & PRO	10/08/2010	$322.10
	INVITROGEN 19915596	10/08/2010	$880.50
	NEW ENGLAND BIOLABS, INC	10/11/2010	$72.00
	KMART 4141	10/18/2010	$29.29
	FORMS AND SUPPLY - AOPD	10/19/2010	$48.73
	FORMS AND SUPPLY - AOPD	10/19/2010	$48.15
	VWR INTERNATIONAL INC	10/21/2010	$163.80
	FORMS AND SUPPLY - AOPD	10/22/2010	$48.15
			$3,607.37
JANET G MEREDITH	MIDLANDS EXAMS AND DRUG S	10/05/2010	$115.00
	INSTITUTE FOR PER01 OF 01	10/05/2010	$2,200.00
	ULINE SHIP SUPPLIES	10/21/2010	$145.41
			$2,460.41
JANET H HAWKINS	FORMS AND SUPPLY - AOPD	09/29/2010	$10.98
	AMAZON MKTPLACE PMTS	10/04/2010	$42.19
	Amazon.com	10/04/2010	$51.85
	UNITED LASER	10/05/2010	$116.63
	Bestbuy.com 00009944	10/07/2010	$656.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	WWW.NEWEGG.COM	10/18/2010	$38.99
	FORMS AND SUPPLY - AOPD	10/18/2010	$32.05
	CEC	10/21/2010	$97.75
	SAGE PUBLICATIONS	10/20/2010	$61.00
	GUILFORD PUBLICATION	10/22/2010	$92.50
	BROOKES PUBLISHING COMPAN	10/22/2010	$56.44
	VERIZON WRLS MYACCT VE	10/25/2010	$117.04
	REDIFORM.COM	10/27/2010	$35.98
	UNITED LASER	10/27/2010	$53.50
	UNITED LASER	10/28/2010	$233.26
	Amazon.com	10/28/2010	$93.18
			$1,789.96
JANET K MONACO	THE OFFICE PAL	10/11/2010	$361.88
	METROCALL/ARCH WIRE	10/12/2010	$93.28
	THE OFFICE PAL	10/17/2010	$54.46
	THE OFFICE PAL	10/17/2010	$188.16
	THE OFFICE PAL	10/17/2010	$171.27
	THE OFFICE PAL	10/17/2010	$75.82
	THE OFFICE PAL	10/18/2010	$171.27
	THE OFFICE PAL	10/20/2010	$228.96
	DMI DELL HIGHER EDUC	10/27/2010	$49.95
	THE OFFICE PAL	10/28/2010	$171.27
			$1,566.32
JANET M JOY	FORMS AND SUPPLY - AOPD	09/29/2010	$30.37
	VZWRLSS-IVR VE	10/01/2010	$381.21
	VARSITY SPIRIT CLOTHING	10/07/2010	$111.70
	FORMS AND SUPPLY - AOPD	10/06/2010	$25.66
	OFFICEMAX CT IN#343779	10/14/2010	$27.85
	FORMS AND SUPPLY - AOPD	10/22/2010	$8.01
	FORMS AND SUPPLY - AOPD	10/26/2010	$1.33
			$586.13
JANICE C PROBST	FORMS AND SUPPLY - AOPD	10/04/2010	$83.03
	FORMS AND SUPPLY - AOPD	10/18/2010	$54.20
			$137.23
JANICE DELLINGER	FORMS AND SUPPLY - AOPD	09/29/2010	$194.46
	VZWRLSS APOCC VISE	10/12/2010	$48.61
	FORMS AND SUPPLY - AOPD	10/11/2010	$49.04
	OFFICE DEPOT #2361	10/18/2010	$40.27
			$332.38
JANICE EDWARDS	Amazon.com	10/02/2010	$18.99
	Amazon.com	10/03/2010	$13.29
	STAPLES DIRECT00209908	10/20/2010	$54.53
	Amazon.com	10/28/2010	$19.00
			$105.81
JANICE H BURNS	FORMS AND SUPPLY - AOPD	09/29/2010	$36.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	10/01/2010	$154.09
	FISHER SCI ATL	10/02/2010	$307.45
	SIGMA ALDRICH US	10/05/2010	$820.31
	INVITROGEN 19905227	10/06/2010	$421.27
	FISHER SCI ATL	10/07/2010	$500.74
	FISHER SCI ATL	10/07/2010	$392.07
	FEDEX 871738061180	10/07/2010	$12.85
	VWR INTERNATIONAL INC	10/07/2010	$41.00
	FISHER SCI ATL	10/09/2010	$236.38
	GENHUNTER CORPORATION	10/13/2010	$81.00
	FISHER SCI ATL	10/13/2010	$496.54
	SIGMA ALDRICH US	10/13/2010	$106.14
	FISHER SCI ATL	10/14/2010	$161.00
	FISHER SCI ATL	10/16/2010	$169.85
	FEDEX 873585812040	10/17/2010	$16.43
	FEDEX 870318521890	10/15/2010	$11.62
	SIGMA ALDRICH US	10/19/2010	$64.80
	SIGMA ALDRICH US	10/19/2010	$418.35
	SIGMA ALDRICH US	10/19/2010	$75.58
	SIGMA ALDRICH US	10/19/2010	$69.67
	BIO RAD	10/19/2010	$390.01
	LAMDA BIOTECH INC	10/19/2010	$165.00
	SIGMA ALDRICH US	10/20/2010	$42.82
	SIGMA ALDRICH US	10/20/2010	$63.22
	FISHER SCI ATL	10/21/2010	$529.17
	SANTA CRUZ BIOTECHNOLOGY	10/25/2010	$283.50
	SIGMA ALDRICH US	10/25/2010	$411.40
	SIGMA ALDRICH US	10/25/2010	$183.21
	VWR INTERNATIONAL INC	10/26/2010	$153.40
	ALZET-DURECT CORP.	10/25/2010	$610.00
	FISHER SCI ATL	10/26/2010	$269.71
	SIGMA ALDRICH US	10/26/2010	$84.40
	INVITROGEN 19978183	10/26/2010	$390.17
	FISHER SCI ATL	10/27/2010	$152.12
	FISHER SCI ATL	10/28/2010	$154.09
			$8,475.59
JANIE M KERZAN	OFFICE DEPOT #2349	09/29/2010	$13.88
	LOWES #00499	10/24/2010	$5.93
			$19.81
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	09/30/2010	$174.26
	PC NAME TAG	10/01/2010	$78.63
	FORMS AND SUPPLY - AOPD	10/05/2010	$74.86
	FORMS AND SUPPLY - AOPD	10/07/2010	$187.14
	FORMS AND SUPPLY - AOPD	10/13/2010	$137.37
			$652.26
JANINA L GLISSON	OFFICE DEPOT #2580	10/13/2010	$130.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANINA L GLISSON	FEDEX 869069502611	10/24/2010	$231.92
			$362.00
JANNA K REGISTER	CUMING MICROWAVE CORP	09/30/2010	$456.00
	CVS PHARMACY #830	10/12/2010	$14.11
	FEDEX OFFICE #1502	10/15/2010	$108.61
	FEDEX OFFICE #1502	10/18/2010	$109.68
			$688.40
JANNA SHILEY BORDEN	FEDEX OFFICE #1502	09/30/2010	$123.57
	EIG IPOWER	10/19/2010	$12.95
			$136.52
JASON D CRAIG	VICTORIA SUPPLY INC.	10/01/2010	$249.70
	RADIOSHACK COR00196360	10/07/2010	$26.73
	OFFICE DEPOT #2349	10/07/2010	$23.52
	HIGH MOWING ORGANIC SE	10/07/2010	$5.00
			$304.95
JASON G GIAMBERARDINO	TED PELLA INC	09/30/2010	$70.00
			$70.00
JASON L TRENARY	AT&T QD GAC	10/03/2010	$126.17
	CDW GOVERNMENT	10/05/2010	$39.12
	CDW GOVERNMENT	10/06/2010	$1,967.58
	US LASER	10/12/2010	$348.92
	CDW GOVERNMENT	10/19/2010	$27.80
	CDW GOVERNMENT	10/22/2010	$74.05
			$2,583.64
JASON R BORYK	OFFICE DEPOT #1214	09/29/2010	$27.80
	OFFICE DEPOT #1214	09/29/2010	$56.16
	SYX TIGERDIRECTINC	10/01/2010	$429.78
	WWW.NEWEGG.COM	10/01/2010	$1,313.37
	PROVANTAGE CORP	10/01/2010	$612.27
	INTUIT QB FINANCE SW	10/01/2010	$438.60
	WWW.NEWEGG.COM	10/03/2010	$643.76
	WWW.NEWEGG.COM	10/07/2010	$8.93
	MSC	10/13/2010	$27.68
	SAFECART REGCURE PC OP	10/18/2010	$69.97
	LSOFT TECHNOLOGIES INC	10/28/2010	$131.17
	ASKNET NERO SHOP	10/28/2010	$130.97
			$3,890.46
JAVAN H WATERS	SHUMAN OWENS SUPPLY CO IN	10/04/2010	$19.26
	SHUMAN OWENS SUPPLY CO IN	10/13/2010	$19.26
	LOWES #00499	10/14/2010	$15.99
			$54.51
JAY D POTTS	UNIV-OF-SC-MED-BOOKS#2410	10/05/2010	$57.46
	ABCAM	10/06/2010	$356.00
	UI DEV STUDIES HYBR	10/06/2010	$65.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	QIAGEN INC.	10/20/2010	$264.00
	VWR INTERNATIONAL INC	10/23/2010	$69.00
	FISHER SCI ATL	10/26/2010	$63.48
	FISHER SCI ATL	10/26/2010	$67.20
	SIGMA ALDRICH US	10/28/2010	$160.80
			$1,102.94
JAY NEUTZLER	COORS CERAMICS COMPANY	09/30/2010	$179.63
	COTRONICS CORP	09/30/2010	$341.08
	FEDEX OFFICE #1502	10/02/2010	$139.09
	OFFICE DEPOT #332	10/01/2010	$22.45
	HP HOME STORE	10/01/2010	$156.19
	RADIOSHACK COR00196048	10/02/2010	$35.89
	AMAZON MKTPLACE PMTS	10/04/2010	$29.03
	FEDEX OFFICE #1502	10/04/2010	$4.27
	RADIOSHACK COR00196360	10/05/2010	$9.61
	HERAEUS CERMALLOY INC.	10/05/2010	$834.35
	RADIOSHACK COR00196048	10/05/2010	$5.12
	RADIOSHACK COR00196360	10/06/2010	$2.13
	ADVANCE AUTO PARTS 6781	10/05/2010	$3.41
	CITY ART	10/06/2010	$15.32
	OFFICE DEPOT #2349	10/11/2010	$6.91
	MCMASTER-CARR	10/12/2010	$86.22
	COLUMBIA FLUID SYS TECH	10/26/2010	$164.95
	MCMASTER-CARR	10/25/2010	$24.62
	COLUMBIA FLUID SYS TECH	10/26/2010	$67.09
	OFFICE DEPOT #2196	10/26/2010	$21.39
	LOWES #00499	10/27/2010	$21.27
			$2,170.02
JAYAKIRAN REBELLI	AGILENTTECHNOLOGIES	10/01/2010	$476.00
	VWR INTERNATIONAL INC	10/05/2010	$48.74
	ALFA AESAR	10/07/2010	$230.96
	GLAS COL LLC	10/14/2010	$332.38
	VWR INTERNATIONAL INC	10/28/2010	$319.73
			$1,407.81
JAYME L WALDRON	SIBER ROBOFORM GOODSYNC	10/06/2010	$39.90
	LOWES #01521	10/21/2010	$20.96
	LOWES #01521	10/22/2010	$42.47
	THE HOME DEPOT #1109	10/26/2010	$58.37
			$161.70
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	10/01/2010	$374.50
	FORMS AND SUPPLY - AOPD	10/07/2010	$187.03
			$561.53
JEANETTE REEVES	SOUTHEASTERN PRINTING &	10/06/2010	$1,057.88
	MINUTEMAN PRESS	10/13/2010	$1,694.57
	OFFICE MAX	10/13/2010	$1,112.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE REEVES	FORMS AND SUPPLY - AOPD	10/14/2010	$108.47
	OFFICE MAX	10/23/2010	$36.19
	BENNETTS' FRAME & ART GAL	10/22/2010	$223.69
	COWART AWARDS INC	10/22/2010	$25.44
			$4,259.03
JEANIE GRIFFIN	WAL-MART #4487	10/12/2010	$7.62
	TARGET 00013102	10/12/2010	$15.64
	FORMS AND SUPPLY - AOPD	10/12/2010	$217.33
	FORMS AND SUPPLY - AOPD	10/18/2010	$113.70
	STAPLES 00108449	10/19/2010	$6.74
	FORMS AND SUPPLY - AOPD	10/19/2010	$50.40
	FORMS AND SUPPLY - AOPD	10/21/2010	$65.38
			$476.81
JEANNE CALLAHAN	THE GREENVILLE NEWS-CIRC	10/04/2010	$83.00
	SPORTS BUSINESS JOURNAL	10/08/2010	$335.00
	PATTERSON PROPERTIES, LL	10/13/2010	$80.00
	TRACK & FIELD NEWS	10/15/2010	$43.95
			$541.95
JEANNE L SKUL	AMAZON MKTPLACE PMTS	10/28/2010	$7.20
			$7.20
JED SCOTT LYONS	WM SUPERCENTER	09/30/2010	$47.76
	AMAZON MKTPLACE PMTS	09/30/2010	$104.27
	HAR HARVARD BUSNSS SCH	10/05/2010	$6.95
	WM SUPERCENTER	10/26/2010	$53.37
			$212.35
JEFF B SLAGLE	FORMS AND SUPPLY - AOPD	10/01/2010	$42.08
	MOORE MEDICAL LLC WEB	10/05/2010	$74.67
	MOORE MEDICAL LLC WEB	10/07/2010	$257.97
	FASCOPY PRINTING	10/18/2010	$127.20
	MOORE MEDICAL LLC WEB	10/20/2010	$100.76
	AMAZON MKTPLACE PMTS	10/28/2010	$58.90
	HENRY SCHEIN	10/28/2010	$92.33
			$753.91
JEFF CILA	CDW GOVERNMENT	10/01/2010	$1,063.36
	CDW GOVERNMENT	10/08/2010	$170.75
	STAPLES 00103911	10/07/2010	$163.42
	MEDI-SCRIPTS	10/12/2010	$72.00
			$1,469.53
JEFFERY C SALTER	BRIGHTCOVE INC.	10/01/2010	$499.00
	VZWRLSS-IVR VE	10/06/2010	$160.00
	VERIZON WRLS MYACCT VE	10/19/2010	$141.08
			$800.08
JEFFERY F CROSBY	LARRYS PLUMBING & IRRIGAT	09/30/2010	$134.82
	AIKEN ELECTRICAL	09/30/2010	$127.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	10/08/2010	$18.30
	TRACTOR SUPPLY #724	10/12/2010	$32.09
	NOR NORTHERN TOOL	10/12/2010	$206.06
	SHERWIN WILLIAMS #2008	10/13/2010	$24.56
	THE HOME DEPOT 1117	10/18/2010	$125.02
	LOWES #00639	10/19/2010	$85.39
	THE HOME DEPOT 1117	10/19/2010	$31.67
	MCCALLS SUPPLY INC 13	10/19/2010	$24.42
	NSC NORTHERN SAFETY CO	10/20/2010	$37.40
	LOWES #00639	10/21/2010	$343.29
			$1,190.62
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	10/08/2010	$39.19
	JOHNSTONES SUPPLY OF COLU	10/08/2010	$150.78
			$189.97
JEFFREY B FRANCIS	STUDIO SOUND ELECTRONICS	10/06/2010	$25.89
	MAUNZ ELECTRONICS IN	10/06/2010	$12.05
	MONOPRICE COM	10/18/2010	$23.90
	PLI IZOTOPE INC	10/26/2010	$149.00
			$210.84
JEFFREY D BERG	PAYPAL HISTORYSHOP	09/29/2010	$22.90
	Amazon.com	10/02/2010	$31.54
	Amazon.com	10/01/2010	$99.98
	Amazon.com	10/02/2010	$390.90
	Amazon.com	10/04/2010	$327.98
	Amazon.com	10/06/2010	$39.99
	Amazon.com	10/07/2010	$39.99
	Amazon.com	10/07/2010	$138.29
	Amazon.com	10/09/2010	$45.49
	Amazon.com	10/11/2010	$119.18
	Amazon.com	10/12/2010	$24.00
	Amazon.com	10/12/2010	$77.60
	SOCIETY OF AMERICAN AR	10/12/2010	$73.00
	Amazon.com	10/14/2010	$135.09
	HICKEY'S MUSIC CENTER	10/14/2010	$102.15
	AMAZON MKTPLACE PMTS	10/15/2010	$101.98
	Amazon.com	10/18/2010	$119.92
	Amazon.com	10/20/2010	$29.19
	Amazon.com	10/22/2010	$36.00
	Amazon.com	10/26/2010	$307.63
	ABEBOOKS.COM	10/28/2010	$50.00
	ABEBOOKS.COM	10/28/2010	$52.00
	AMAZON MKTPLACE PMTS	10/28/2010	$128.99
			$2,493.79
JEFFREY D LINGEFELT	STAGEFRONT PRODUCTIONS	10/07/2010	$576.01
	HELMS FARM MACHINERY	10/06/2010	$434.05
	OFFICE CHURCH SCHOOL SUPP	10/22/2010	$242.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	GAMECOCK CHEMICAL CO INC	10/26/2010	$236.12
	STAGEFRONT PRODUCTIONS	10/28/2010	$374.00
	JONES CHEVROLET CO. INC.	10/27/2010	$900.33
	COASTAL SANITARY SUPPLY	10/28/2010	$320.31
			$3,083.56
JEFFREY L BUTLER	RED WING SHOE STORE #1	09/30/2010	$118.18
	GATEWAY SUPPLY CP	10/05/2010	$317.01
	GRAYBAR ELECTRIC	10/15/2010	$73.08
	LOWES #00499	10/20/2010	$51.10
	NAPA STORE 1015006	10/21/2010	$34.51
			$593.88
JEFFREY L SPANN	RICHLAND INDUSTRIAL	10/01/2010	$22.54
	GRAYBAR ELECTRIC	10/01/2010	$824.60
	GRAYBAR ELECTRIC	10/02/2010	$11.66
	RICHLAND INDUSTRIAL	10/01/2010	$52.05
	BILT RITE	10/07/2010	$260.00
	BILT RITE	10/07/2010	$550.00
	ACE HRDWR OF CAYCE LLC	10/18/2010	$24.68
	GRAYBAR ELECTRIC	10/20/2010	$140.44
	GRAYBAR ELECTRIC	10/20/2010	$6.74
	GRAYBAR ELECTRIC	10/28/2010	$399.65
			$2,292.36
JEFFREY M DAVIS	VWR INTERNATIONAL INC	10/01/2010	$185.92
	VWR INTERNATIONAL INC	10/01/2010	$87.67
	PAYPAL NANOPROBES	10/13/2010	$424.79
	PCCEXPRESS	10/19/2010	$119.95
	SIGMA ALDRICH US	10/21/2010	$161.40
	SIGMA ALDRICH US	10/25/2010	$80.99
	SIGMA ALDRICH US	10/26/2010	$41.86
			$1,102.58
JEFFREY M PRIEST	BUSINESS CARD EXPRES	10/05/2010	$39.59
	FORMS AND SUPPLY - AOPD	10/07/2010	$96.00
	DELL SALES & SERVICE	10/12/2010	$496.46
	APL APPLE ONLINE STORE	10/15/2010	$138.03
	FORMS AND SUPPLY - AOPD	10/25/2010	$469.14
			$1,239.22
JEFFREY R WHITSON	CABLE & CONNECTIONS INC	09/30/2010	$13.91
	DMI DELL HIGHER EDUC	10/06/2010	$191.96
	APL APPLE ONLINE STORE	10/24/2010	$949.00
	APL APPLE ONLINE STORE	10/24/2010	$29.00
	DMI DELL HIGHER EDUC	10/26/2010	$1,452.50
			$2,636.37
JEFFREY S CHEWNING	BUSBY ELECTRIC MOTOR SERV	09/27/2010	$1,251.60
	GLIDDEN PROFESSIONAL #026	10/13/2010	$274.06
	GLIDDEN PROFESSIONAL #026	10/14/2010	$117.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ROSE TALBERT PAINT COMPAN	10/19/2010	$17.10
	ROSE TALBERT PAINT COMPAN	10/19/2010	$90.14
	ROSE TALBERT PAINT COMPAN	10/20/2010	$32.61
	CED #1140	10/22/2010	$83.46
	RICHLAND INDUSTRIAL	10/22/2010	$47.87
			$1,914.29
JEFFREY TILLAPAUGH	2XL CORP/CARE-GYMWIPES	10/05/2010	$171.63
	SSG SPORT SUPPLY GROUP	10/07/2010	$36.25
	BAHAMA JOES	10/12/2010	$294.20
	WAL-MART #2832	10/15/2010	$14.44
			$516.52
JEFFRY L DUDYCHA	USA SCIENTIFIC, INC.	10/04/2010	$34.71
	VWR INTERNATIONAL INC	10/05/2010	$278.37
	VWR INTERNATIONAL INC	10/21/2010	$45.97
	APPLIED BIOSYSTEMS	10/21/2010	$619.05
	APPLIED BIOSYSTEMS	10/24/2010	$220.55
	VWR INTERNATIONAL INC	10/27/2010	$147.80
			$1,346.45
JENIFER B LYBRAND	E&D ENTERPRISES INC	10/07/2010	$1,809.72
	FORMS AND SUPPLY - AOPD	10/11/2010	$36.08
	METROCALL/ARCH WIRE	10/11/2010	$22.47
	METROCALL/ARCH WIRE	10/11/2010	$152.21
	WAL-MART #4521	10/15/2010	$58.59
	DODSON PEST CONTROL	10/21/2010	$2,300.00
	EAT MORE TEES ELMWOOD	10/26/2010	$328.61
			$4,707.68
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	10/21/2010	$75.49
	VZWRLSS APOCC VISE	10/26/2010	$90.78
	INFORMA-USD-COM	10/28/2010	$364.00
			$530.27
JENNIFER CALLOWAY	PAYPAL REFUSE2LOSE	10/05/2010	$300.00
	HOBBY LOBBY #316	10/25/2010	$39.61
			$339.61
JENNIFER F NYLAND	Amazon.com	10/07/2010	$52.33
	AMAZON MKTPLACE PMTS	10/08/2010	$55.99
			$108.32
JENNIFER K CARR	OFFICEMAX CT IN#186696	10/06/2010	$1,054.96
	FORMS AND SUPPLY - AOPD	10/11/2010	$11.32
	AMERICAN TIME DATA INC	10/15/2010	$95.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$483.22
	FORMS AND SUPPLY - AOPD	10/26/2010	$68.12
	JM GRACE	10/26/2010	$71.16
	FORMS AND SUPPLY - AOPD	10/27/2010	$11.43
			$1,795.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L JABLONSKI	MPEA TRADE SHOW	10/27/2010	$89.00
			$89.00
JENNIFER R ALLISION	FORMS AND SUPPLY - AOPD	09/30/2010	$60.50
	FORMS AND SUPPLY - AOPD	10/01/2010	$107.80
			$168.30
JENNIFER S PARKER	VZWRLSS APOCC VISE	10/01/2010	$99.97
			$99.97
JENNY ROONEY	THE STATE NEWSPAPER	09/30/2010	$416.16
			$416.16
JENS PIERRE D'AUTEL	STATACORP LP	10/01/2010	$98.00
	NCSS	10/01/2010	$999.95
	OFFICE DEPOT #2349	10/05/2010	$123.03
	XEROX CORPORATION-CREDIT	10/06/2010	$106.99
	L2 TECHNOLOGIES	10/05/2010	$84.53
	OFFICE DEPOT #2349	10/08/2010	$96.29
	XEROX CORPORATION-CREDIT	10/08/2010	$497.50
	DRI QDA MINER 3.2 AC	10/13/2010	$575.00
	L2 TECHNOLOGIES	10/14/2010	$121.96
	OFFICE DEPOT #2349	10/15/2010	$256.77
	OTHER WORLD COMPUTING	10/14/2010	$1,040.47
	WEGENERMEDIA ORDER	10/19/2010	$183.30
	L2 TECHNOLOGIES	10/18/2010	$144.44
	KAGI 1-510-420-5858	10/23/2010	$17.95
	OTHER WORLD COMPUTING	10/22/2010	$139.50
	DMS DATA MEMORY SYSTEM	10/25/2010	$280.75
	AMAZON MKTPLACE PMTS	10/27/2010	$57.99
			$4,824.42
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	10/05/2010	$47.32
	JOHNSTONE SUPPLY-S'BURG	10/05/2010	$46.81
	JOHNSTONE SUPPLY-S'BURG	10/07/2010	$104.19
	JOHNSTONE SUPPLY-S'BURG	10/13/2010	$77.06
	JOHNSTONE SUPPLY-S'BURG	10/15/2010	$60.71
			$336.09
JEREMY J DIETRICK	FISHER SCI ATL	10/01/2010	$68.32
	VWR INTERNATIONAL INC	10/05/2010	$114.40
	AMAZON MKTPLACE PMTS	10/06/2010	$81.93
	FISHER SCI ATL	10/07/2010	$24.96
	USA SCIENTIFIC, INC.	10/08/2010	$676.73
	CAROLINA BIOLOGICAL SUPPL	10/08/2010	$51.51
	BIOLOGIX RESEARCH COMP	10/11/2010	$124.70
	FISHER SCI ATL	10/12/2010	$10.40
	FISHER SCI ATL	10/13/2010	$16.76
	STAPLES DIRECT00209908	10/13/2010	$90.94
	VWR INTERNATIONAL INC	10/14/2010	$17.26
	CORNING INC-CREDIT SVCS	10/19/2010	$336.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	SP INDUSTRIES WILMAD	10/26/2010	$64.50
			$1,679.04
JEROME S BETHEA	C C DICKSON CO 1002	09/30/2010	$27.43
	JOHNSON CONTROLS, INC.	10/13/2010	$487.19
	JOHNSON CONTROLS, INC.	10/13/2010	$348.85
	JOHNSON CONTROLS, INC.	10/20/2010	$654.84
	JOHNSON CONTROLS, INC.	10/26/2010	$553.73
			$2,072.04
JEROMY L RUNION	COLORID RIBBONS	10/12/2010	$2,490.00
			$2,490.00
JERRY D SANDLIN	LOWES #00499	10/06/2010	$7.17
			$7.17
JERRY E CARROLL	UNIVERSITY OF S CAR	10/04/2010	$228.50
	VZWRLSS APOCC VISE	10/05/2010	$115.73
	UNIVERSITY OF S CAR	10/05/2010	$54.75
	ACADEMY SPORTS #215	10/27/2010	$137.79
			$536.77
JERRY SNYDER	RICHARDSON'S SPORTS NETS	10/22/2010	$193.76
			$193.76
JERRY W JONES	SERVICE TECH PM, LLC	10/26/2010	$2,283.16
			$2,283.16
JESSICA L MCCORMICK	Amazon.com	10/01/2010	$31.46
	Amazon.com	10/01/2010	$206.00
	AMAZON MKTPLACE PMTS	10/06/2010	$17.49
	AMAZON MKTPLACE PMTS	10/07/2010	$27.48
	Amazon.com	10/11/2010	$313.16
			$595.59
JESSICA VELDERS	WEST CHATHAM WARNING D	09/30/2010	$66.05
	LAWMENS SAFETY SUPPLY INC	09/30/2010	$48.14
	LAWMENS SAFETY SUPPLY INC	09/30/2010	$48.14
	AUTOZONE #0244	10/04/2010	$3.20
	SECURITY PRO USA	10/04/2010	$281.99
	MASTER CLEANERS	10/07/2010	$16.53
	LAWMENS SAFETY SUPPLY INC	10/18/2010	$1,026.56
	TRIPPS HS QPS	10/21/2010	$394.56
			$1,885.17
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	10/14/2010	$38.75
	FORMS AND SUPPLY - AOPD	10/14/2010	$36.36
	AMAZON MKTPLACE PMTS	10/21/2010	$123.80
	FORMS AND SUPPLY - AOPD	10/20/2010	$25.66
	AMAZON MKTPLACE PMTS	10/26/2010	$23.36
	FORMS AND SUPPLY - AOPD	10/27/2010	$23.55
			$271.48
JIANPING LI	CEDARLANE LABORATOR	09/29/2010	$174.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	POLY SCIENTIFIC	10/15/2010	$326.49
	RDC ROCHE DIAGNOSTICS	10/22/2010	$351.20
			$852.19
JIE LIU	LOWES #01064	10/08/2010	$318.59
	ACE HRDWR OF CAYCE LLC	10/11/2010	$15.68
	LOWES #01064	10/13/2010	$16.99
	ACE HRDWR OF CAYCE LLC	10/14/2010	$1.93
	ACE HRDWR OF CAYCE LLC	10/15/2010	$25.97
	VWR INTERNATIONAL INC	10/23/2010	$5.56
	VWR INTERNATIONAL INC	10/23/2010	$8.79
	PAYPAL DIGITALCONN	10/28/2010	$31.04
			$424.55
JILL CHAPPELL FAIL	DRI Seagate	10/03/2010	$1,199.88
	KAGI 1-510-420-5858	10/05/2010	$17.95
	B & H PHOTO-VIDEO.COM	10/05/2010	$25.50
	DRI Seagate	10/08/2010	$129.99
	APL APPLE ONLINE STORE	10/13/2010	$195.81
	WWW.NEWEGG.COM	10/12/2010	$96.97
	APL APPLE ONLINE STORE	10/16/2010	$1,250.83
	OFFICEMAX CT IN#376024	10/15/2010	$449.64
	SMALL DOG ELECTRONICS	10/23/2010	$59.98
	UNITED LASER	10/22/2010	$285.00
	DMS DATA MEMORY SYSTEM	10/22/2010	$443.50
			$4,155.05
JILL J KNIGHT	OFFICE DEPOT #1214	10/26/2010	$78.32
	OFFICE DEPOT #1165	10/26/2010	$9.60
	OFFICE DEPOT #1214	10/27/2010	$64.16
			$152.08
JILL S KOVERMAN	SURVEYMONKEY.COM/HELP	10/05/2010	$19.95
	B & H PHOTO-VIDEO.COM	10/18/2010	$39.59
			$59.54
JIM R FADEL	FISHER SCI ATL	10/06/2010	$211.06
	BIOANALYTICAL SYSTEMS INC	10/12/2010	$848.00
			$1,059.06
JIMMI D BROWN	FEDEX 796316640415	10/13/2010	$42.28
	FEDEX 796363763263	10/27/2010	$49.81
			$92.09
JINGJIANG WANG	OFFICE DEPOT #2349	10/15/2010	$213.99
			$213.99
JINGJIE WU	VWR INTERNATIONAL INC	10/05/2010	$63.16
	OFFICE DEPOT #2349	10/08/2010	$47.04
	VWR INTERNATIONAL INC	10/12/2010	$59.76
	VWR INTERNATIONAL INC	10/15/2010	$51.06
	ALFA AESAR	10/21/2010	$139.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	ZEFON INTERNATIONAL INC	10/27/2010	$65.43
			$426.16
JINGJING BAO	STAPLES DIRECT00209908	10/04/2010	$170.67
	STAPLES DIRECT00209908	10/04/2010	$160.39
			$331.06
JOANN B DAVIS	AIKEN OFFICE SUPPLY #2	10/19/2010	$164.78
			$164.78
JOANN KINGSLEY	CONSTANT CONTACT 1	10/09/2010	$357.00
	MURR'S PRINTING	10/26/2010	$156.22
			$513.22
JOANNE B BOST	CVS PHARMACY #7338 Q03	09/29/2010	$5.33
	VZWRLSS-IVR VE	10/11/2010	$74.07
	ATT AT&T TELECONF 10/2	10/13/2010	$118.96
	TROXELL COMMUNICATIONS IN	10/12/2010	$646.30
	JOHN WILEY & SONS PUBL	10/15/2010	$135.00
	ACADEMIC IMPRESSIONS	10/19/2010	$650.00
	AACSB INTERNATIONAL	10/29/2010	$500.00
			$2,129.66
JOANNE T KELLY	ACADEMIC KEYS, LLC	10/19/2010	$295.00
			$295.00
JOCHEN A LAUTERBACH	MDC VACUUM PRODUCTS	09/30/2010	$147.61
	Amazon.com	10/07/2010	$39.96
	Amazon.com	10/08/2010	$15.75
	AMAZON MKTPLACE PMTS	10/08/2010	$24.98
	AMAZON MKTPLACE PMTS	10/13/2010	$2,166.26
	Amazon.com	10/19/2010	$125.73
			$2,520.29
JODI C HERRIN	MURR'S PRINTING	10/13/2010	$459.03
	STAPLS7066893990000001	10/21/2010	$31.45
	STAPLS7066893990000002	10/21/2010	$15.50
			$505.98
JOE C YARBOROUGH	HEIDELBERG USA INC	10/05/2010	$18.42
	CAROLINA FLUID AI01 OF 01	10/12/2010	$26.96
	PAPER HANDLING SOLUTIO	10/21/2010	$32.96
	PAPER HANDLING SOLUTIO	10/27/2010	$165.50
	HEIDELBERG USA INC	10/28/2010	$1,048.86
			$1,292.70
JOHANNA A BARTL	NATIONAL WELDERS #05	10/07/2010	$323.57
	NATIONAL WELDERS #05	10/08/2010	$52.44
	NATIONAL WELDERS #05	10/08/2010	$12.19
	NATIONAL WELDERS #05	10/07/2010	$48.76
	NATIONAL WELDERS #05	10/08/2010	$6.30
	WWW.NEWEGG.COM	10/14/2010	$226.97
	OFFICE DEPOT #1214	10/21/2010	$28.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$699.06
JOHANNES W STRATMANN	ABRC ARABIDOPSIS CENTER	09/30/2010	$45.00
	ABRC ARABIDOPSIS CENTER	10/15/2010	$30.00
	EMD CHEMICALS	10/14/2010	$131.00
	INVITROGEN 19944935	10/19/2010	$592.50
			$798.50
JOHN A JOHNSON	FISHER SCI ATL	10/06/2010	$135.99
	NEW ENGLAND BIOLABS, INC	10/11/2010	$263.00
	VWR INTERNATIONAL INC	10/12/2010	$85.32
	FISHER SCI CHI	10/14/2010	$581.02
	FISHER SCI HUS	10/15/2010	$154.93
	AMERICAN PEPTIDE CO INC	10/28/2010	$172.00
			$1,392.26
JOHN C BRANDON	AMAZON MKTPLACE PMTS	10/20/2010	$94.08
	Amazon.com	10/20/2010	$51.99
			$146.07
JOHN C DEWOLFE	GALAXY HARDWARE INC	10/11/2010	$71.19
	RICHLAND INDUSTRIAL	10/19/2010	$194.86
	GATEWAY SUPPLY CP	10/21/2010	$58.05
	GATEWAY SUPPLY CP	10/21/2010	$723.50
	C C DICKSON CO 1002	10/25/2010	$255.21
	ACE HRDWR OF CAYCE LLC	10/25/2010	$6.41
	ACE HRDWR OF CAYCE LLC	10/26/2010	$3.20
	GATEWAY SUPPLY CP	10/26/2010	$19.77
			$1,332.19
JOHN C WILES III	ULINE SHIP SUPPLIES	10/01/2010	$631.47
	WAL-MART #2806	10/01/2010	$147.47
	SOUTHERN SOURCE	10/01/2010	$957.49
	ULINE SHIP SUPPLIES	10/06/2010	$333.44
	UNISOURCE-SOUTHWEST	10/04/2010	$1,939.49
	HESCO INC	10/05/2010	$394.19
	LOWES #01986	10/07/2010	$291.37
	HESCO INC	10/11/2010	$1,546.18
	LOWES #01986	10/12/2010	$81.70
	WM SUPERCENTER	10/12/2010	$125.29
	NORTHERN TOOL EQUIP	10/12/2010	$752.03
	SOUTHEASTERN PAPER GROUP	10/13/2010	$762.00
	SOUTHEASTERN PAPER GROUP	10/14/2010	$823.76
	RAY'S VACUUM & SEWING	10/13/2010	$58.78
	NORTHERN TOOL EQUIP	10/14/2010	$133.44
	MICHAELS CLC INC	10/15/2010	$371.00
	ADVANCE AUTO PARTS #5070	10/18/2010	$102.69
	SOUTHEASTERN PAPER GROUP	10/21/2010	$348.00
	SOUTHEASTERN PAPER GROUP	10/22/2010	$354.50
			$10,154.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	09/30/2010	$9.78
	RICHLAND INDUSTRIAL	10/01/2010	$102.88
	RICHLAND INDUSTRIAL	10/01/2010	$10.21
	ELECTRIC CONTROL & SUPPLY	10/04/2010	$593.68
	CAROLINA FLUID AI01 OF 01	10/04/2010	$69.10
	CAROLINA FLUID AI01 OF 01	10/05/2010	$73.15
	ELECTRIC MOTOR AND REPAI	10/11/2010	$867.80
	ADVANCED DOOR SYSTEMS (CO	10/12/2010	$46.55
	PARTITION SYSTEMS INC OF	10/13/2010	$861.35
	WHOLESALE INDUSTRIAL ELEC	10/14/2010	$7.49
	LOWES #00499	10/15/2010	$6.25
	RICHLAND INDUSTRIAL	10/19/2010	$29.82
	RICHLAND INDUSTRIAL	10/19/2010	$26.17
	CED #1140	10/20/2010	$252.11
	GRAYBAR ELECTRIC	10/21/2010	$40.45
	BEARING DISTRIBUTORS INC	10/20/2010	$15.21
	ACE HRDWR OF CAYCE LLC	10/25/2010	$24.59
			$3,036.59
JOHN D HARMON	OFFICE DEPOT #2349	09/29/2010	$173.32
	ACE HRDWR OF CAYCE LLC	10/01/2010	$22.45
	COMMERCIAL OFFICE FURNITU	10/05/2010	$1,369.58
	RADIOSHACK COR00196279	10/06/2010	$53.47
	NORTHEAST TROPHIES AND	10/05/2010	$12.84
	HDI HELLO DIRECT INC	10/12/2010	$816.05
	COMMERCIAL OFFICE FURNITU	10/11/2010	$641.98
	SHERWIN WILLIAMS #2076	10/14/2010	$426.57
			$3,516.26
JOHN E CUMBEE	JOHNSTONE SUPPLY	09/30/2010	$109.59
	THOM CHEM INC	09/29/2010	$437.19
	UNITED LABORATORIES	10/01/2010	$624.72
	THE TRANE COMPANY	09/30/2010	$277.47
	WHALEY FOODSERVICE	10/06/2010	$19.58
	Atlanta Supply Co.	10/11/2010	$86.40
	ELECTRONICS N MORE	10/12/2010	$25.95
	BAKER DIST CO 556	10/12/2010	$62.77
	W W GRAINGER 916	10/12/2010	$84.85
	W W GRAINGER 916	10/12/2010	$44.20
	W W GRAINGER 916	10/13/2010	$88.40
	BUGGIES UNLIMITED	10/14/2010	$62.97
	CAROLINA FILTERS INC	10/14/2010	$141.17
	CAROLINA FILTERS INC	10/14/2010	$160.26
	INDUSTRIAL CONTROLS	10/18/2010	$159.22
	IDEAL VACUUM PRODUCTS, LL	10/22/2010	$279.50
	W W GRAINGER 916	10/26/2010	$69.90
	CC DICKSON CO #1139	10/28/2010	$252.52
			$2,986.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H DAWSON	LABSCIENTIFIC INC	09/29/2010	$512.00
			$512.00
JOHN H NEWMAN	FCX PERFORMANCE INC	09/30/2010	$974.00
	OFFICE DEPOT #2349	10/25/2010	$37.35
			$1,011.35
JOHN I MCKENZIE	FISHER SCI ATL	10/05/2010	$65.00
	ZYMO RESEARCH	10/05/2010	$128.87
	NATIONAL WELDERS #05	10/08/2010	$158.80
	MILLIPORE AMERICAS	10/08/2010	$422.00
	NATIONAL WELDERS #05	10/07/2010	$73.54
	VWR INTERNATIONAL INC	10/12/2010	$112.03
	VWR INTERNATIONAL INC	10/13/2010	$167.19
	A M SYSTEMS WEB	10/12/2010	$74.12
	MEDREP EXPRESS	10/12/2010	$147.70
	THE HOME DEPOT 1112	10/14/2010	$4.27
	THE BAKER COMPANY INC	10/18/2010	$217.39
	VWR INTERNATIONAL INC	10/19/2010	$51.30
	NATIONAL WELDERS #05	10/18/2010	$40.27
	NATIONAL WELDERS #05	10/18/2010	$41.34
	FISHER SCI ATL	10/19/2010	$191.93
	WWW.CVS.COM	10/18/2010	$302.33
	PMI SUPPLY INC	10/19/2010	$51.42
	VWR INTERNATIONAL INC	10/21/2010	$167.19
	VWR INTERNATIONAL INC	10/21/2010	$58.09
	FEDEX 873798529123	10/21/2010	$16.04
	APPLIED BIOSYSTEMS	10/21/2010	$635.05
	VWR INTERNATIONAL INC	10/22/2010	$88.80
	FISHER SCI ATL	10/22/2010	$39.65
	BIO RAD	10/22/2010	$273.37
	BIO RAD	10/23/2010	$143.98
	INTEGRATED DNA TECH	10/25/2010	$123.75
	CRAMER DECKER	10/27/2010	$53.53
	SIGMA ALDRICH US	10/27/2010	$315.11
	BIO RAD	10/27/2010	$158.98
	PMI SUPPLY INC	10/27/2010	$219.70
	BIO RAD	10/28/2010	$255.15
			$4,797.89
JOHN J LAVIGNE	GLYCOTECH CORPORATION	10/01/2010	$750.00
	RESEARCH PRODUCTS INTL	10/07/2010	$80.00
	VWR INTERNATIONAL INC	10/15/2010	$91.52
	VWR INTERNATIONAL INC	10/26/2010	$78.54
	EMD CHEMICALS	10/26/2010	$1,272.00
			$2,272.06
JOHN KEVIN CAMPBELL	NOR NORTHERN TOOL	09/30/2010	$112.98
	ELECTRIC CONTROL & SUPPLY	09/30/2010	$1,714.14
	CED #1140	10/07/2010	$186.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	10/22/2010	$11.24
	ELECTRIC CONTROL & SUPPLY	10/22/2010	$55.22
	HOBGOOD ELEC AND MACHINER	10/27/2010	$2,361.57
			$4,441.87
JOHN M MCCASKILL	NUMARA SOFTWARE	10/08/2010	$530.72
	DMI DELL HIGHER EDUC	10/09/2010	$1,486.67
	DMI DELL HIGHER EDUC	10/08/2010	$259.19
	STAPLES 00103911	10/11/2010	$237.44
	MCAFEE INC.	10/14/2010	$2,295.50
	CABLE & CONNECTIONS INC	10/19/2010	$118.24
	DMI DELL HIGHER EDUC	10/22/2010	$1,479.01
			$6,406.77
JOHN M SHAFER	TPM COLUMBIA	10/12/2010	$16.32
	CAROLINA HONDA	10/26/2010	$100.00
			$116.32
JOHN P BLAIR JR	LOWES #01521	10/21/2010	$626.27
	COLLECTOR ANTIQUE MA	10/23/2010	$45.48
	TARGET 00012989	10/22/2010	$191.72
			$863.47
JOHN P HICKEY	HOBBY LOBBY #342	09/30/2010	$99.51
	STAPLES 00106567	10/04/2010	$8.55
	THE OFFICE PAL	10/11/2010	$606.01
			$714.07
JOHN R HEITING	ANC Ancestry.com	10/20/2010	$155.40
	STAPLES DIRECT00209908	10/19/2010	$42.79
			$198.19
JOHN R STANLEY	MID-CAROLINA STEEL AND	10/01/2010	$10.11
	MIDLANDS SPECIALTY	10/04/2010	$668.74
	NATIONAL WELDERS #05	10/04/2010	$163.37
	RICHLAND INDUSTRIAL	10/08/2010	$43.34
	RICHLAND INDUSTRIAL	10/19/2010	$81.93
	FASTENAL COMPANY01	10/25/2010	$6.40
	RICHLAND INDUSTRIAL	10/28/2010	$116.00
			$1,089.89
JOHN T ALLEN	Best Buy 00002709	10/19/2010	$156.72
			$156.72
JOHN W FUSELER	OFFICE DEPOT #2349	10/20/2010	$58.15
			$58.15
JOHN W VAN ZEE	STAPLES 00103911	10/01/2010	$42.79
	VZWRLSS APOCC VISE	10/11/2010	$116.44
	THE ELECTROCHEMICAL SOCIE	10/14/2010	$180.00
			$339.23
JOHN WIGGINS	W W GRAINGER 916	09/30/2010	$122.30
	LOWES #01064	10/06/2010	$11.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	MORRIS COMMUNICATIONS	10/10/2010	$74.28
	THE KEY SHOP	10/15/2010	$22.47
	W W GRAINGER 916	10/19/2010	$66.57
			$296.82
JOHNNY H BENTON	LOWES #00499	10/05/2010	$259.82
	WB THOMASSON HEATING	10/26/2010	$2,100.00
	GATEWAY SUPPLY CP	10/27/2010	$135.72
	GATEWAY SUPPLY CP	10/27/2010	$216.82
			$2,712.36
JONATHAN B FAULKENBERRY	US LASER	10/01/2010	$133.60
	THE HOME DEPOT #8913	10/12/2010	$106.79
	US LASER	10/18/2010	$1,613.52
			$1,853.91
JONATHAN C HAUPT	NPC LIBRARY	09/29/2010	$150.00
	ISTOCK INTERNATIONAL	10/07/2010	$39.50
	MODERN POSTCARD	10/07/2010	$409.30
	SOUTHERN EXHIBITION SERVI	10/07/2010	$218.91
	THE BEC GROUP	10/07/2010	$2,098.85
	Amazon.com	10/13/2010	$118.41
	Amazon.com	10/13/2010	$39.47
	GODADDY.COM	10/13/2010	$23.79
	AP SC HUMANITIES COUNC	10/13/2010	$800.00
	DISPLAYS UNLIMITED	10/21/2010	$93.50
			$3,991.73
JONATHAN E SHEETS	SHERWIN WILLIAMS #2008	09/30/2010	$14.53
	LARRYS PLUMBING & IRRIGAT	09/30/2010	$41.95
	HOLLEY TRACTOR & EQUIPMEN	09/30/2010	$56.60
	THE HOME DEPOT 1117	09/30/2010	$143.40
	LOWES #00639	10/06/2010	$149.06
	DERRICKS EQUIPMENT	10/06/2010	$479.29
	THE HOME DEPOT 1117	10/15/2010	$112.33
	THE HOME DEPOT 1117	10/21/2010	$337.38
	AIKEN ELECTRICAL	10/21/2010	$118.12
	HOLLEY TRACTOR & EQUIPMEN	10/25/2010	$178.22
			$1,630.88
JONATHAN T ELLIS	FORMS AND SUPPLY - AOPD	09/30/2010	$173.22
	FORMS AND SUPPLY - AOPD	10/04/2010	$1,717.99
	THE OFFICE PAL	10/11/2010	$1,723.47
	THE OFFICE PAL	10/11/2010	$666.63
	FORMS AND SUPPLY - AOPD	10/11/2010	$169.57
	CDW GOVERNMENT	10/21/2010	$219.65
			$4,670.53
JONATHON E GOEBEL	VAN SON HOLLAND INK CORP	10/04/2010	$63.00
	LOWES #01533	10/12/2010	$6.76
	STAPLES 00111906	10/15/2010	$10.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON E GOEBEL	STAPLES 00111906	10/22/2010	$84.50
	THE HOME DEPOT 1115	10/22/2010	$19.89
	COASTAL ART SUPPLY	10/25/2010	$17.11
			$201.40
JOSEPH A SWANSTROM	FEDEX OFFICE #1502	10/17/2010	$124.12
			$124.12
JOSEPH JANICKI	THE CARY COMPANY	09/29/2010	$211.16
	AMERICAN CHEMICAL SOCI	10/07/2010	$148.00
	WKH LIPPINCOTT WMS/WIL	10/13/2010	$75.00
	FORMS AND SUPPLY - AOPD	10/14/2010	$63.92
	FORMS AND SUPPLY - AOPD	10/14/2010	$38.84
	OXFORD UNIV PRESS	10/22/2010	$600.00
	SOUTHERN ANESTH & S	10/27/2010	$317.79
			$1,454.71
JOSEPH L STATON	WM SUPERCENTER	10/11/2010	$4.18
	FISHER SCI BLX	10/23/2010	$491.36
			$495.54
JOSEPH M BEATTY III	THE HOME DEPOT 1112	10/06/2010	$16.83
	WATEREE DIVING CENTER	10/26/2010	$12.79
	TOM HUGHES MARINE, INC	10/25/2010	$161.95
	WAL-MART #2214	10/27/2010	$19.26
			$210.83
JOSEPH QUATTRO	QIAGEN INC.	10/01/2010	$1,186.69
	QIAGEN INC.	10/13/2010	$1,166.00
			$2,352.69
JOSEPH R ESTOCK	238 C-K COLUMBIA	09/30/2010	$98.44
	MANN TOOL & SUPPLY	09/29/2010	$405.48
	238 C-K COLUMBIA	10/01/2010	$132.68
	238 C-K COLUMBIA	10/04/2010	$20.99
	RICHLAND INDUSTRIAL	10/04/2010	$35.76
	238 C-K COLUMBIA	10/04/2010	$112.35
	NB HANDY 150	10/06/2010	$249.75
	SHUMAN OWENS SUPPLY CO IN	10/05/2010	$7.92
	EPTING DISTRIBUTORS INC 1	10/07/2010	$4.00
	RICHLAND INDUSTRIAL	10/08/2010	$25.41
	RICHLAND INDUSTRIAL	10/13/2010	$44.58
	TUCKER MATERIALS OF COLUM	10/13/2010	$42.66
	SHUMAN OWENS SUPPLY CO IN	10/18/2010	$31.44
	SHUMAN OWENS SUPPLY CO IN	10/20/2010	$36.36
	BLUESTEIN WHOLESALE COMPA	10/20/2010	$32.05
	238 C-K COLUMBIA	10/21/2010	$155.15
	SHUMAN OWENS SUPPLY CO IN	10/25/2010	$66.74
	RICHLAND INDUSTRIAL	10/28/2010	$44.27
			$1,546.03
JOSEPH R NICHOLSON JR	JOHNSTONE SUPPLY	10/04/2010	$216.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$216.09
JOY D STAGG	FORMS AND SUPPLY - AOPD	10/22/2010	$100.95
			$100.95
JOY K IHEKWEAZU	HP HOME STORE	10/07/2010	$69.50
	AMAZON MKTPLACE PMTS	10/13/2010	$138.44
	AMAZON MKTPLACE PMTS	10/19/2010	$126.99
			$334.93
JOYCE H HODGE	MCPHER LEISURE ACT	10/27/2010	$400.00
			$400.00
JOYCE KIENSLER	VWR INTERNATIONAL INC	09/30/2010	$99.91
	FORMS AND SUPPLY - AOPD	10/05/2010	$187.52
	ALLEGRA PRINT AND IMAGIN	10/06/2010	$121.90
	VWR INTERNATIONAL INC	10/07/2010	$158.95
	STAPLS7067455573000001	10/23/2010	$240.66
	SCANTRON CORPORATION	10/24/2010	$626.63
	SYSTATSOFTW	10/28/2010	$614.00
			$2,049.57
JOYCE L GOSSARD	Amazon.com	10/06/2010	$105.48
	Amazon.com	10/05/2010	$139.97
	Amazon.com	10/12/2010	$59.24
	Amazon.com	10/12/2010	$646.15
	Amazon.com	10/11/2010	$59.27
	Amazon.com	10/12/2010	$76.24
	HERTZ FURN/USFURNI.COM	10/13/2010	$235.00
	AMAZON MKTPLACE PMTS	10/13/2010	$6.18
	Amazon.com	10/17/2010	$117.57
	SPACESAVERS	10/13/2010	$81.74
	OFFICE DEPOT #1214	10/15/2010	$116.18
	FORMS AND SUPPLY - AOPD	10/19/2010	$18.25
	SPACESAVERS	10/20/2010	$817.42
	Amazon.com	10/22/2010	$279.21
	FEDEX 862747872134	10/24/2010	$46.96
	AMAZON MKTPLACE PMTS	10/27/2010	$29.94
	Amazon.com	10/28/2010	$25.10
			$2,859.90
JUDITH LYNN HUBBARD	STAPLES 00106567	10/06/2010	$50.93
	FORMS AND SUPPLY - AOPD	10/08/2010	$174.19
	FORMS AND SUPPLY - AOPD	10/11/2010	$11.01
	BOLANDS TRUE VALUE HDWE	10/20/2010	$4.91
	STAPLES 00106567	10/21/2010	$25.11
	WAL-MART #1164	10/27/2010	$15.99
	FEDEX OFFICE #1502	10/27/2010	$40.44
			$322.58
JUDITH REDDEKOPP	FRONTENDAUDIO.COM	10/01/2010	$1,700.10
	FORMS AND SUPPLY - AOPD	10/07/2010	$232.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH REDDEKOPP	CONSTRUCT PLAYTHNGS.COM	10/21/2010	$537.03
	FORMS AND SUPPLY - AOPD	10/21/2010	$112.28
	FRONTENDAUDIO.COM	10/21/2010	$45.20
	ECC DSS-Disc Sch Suppl	10/26/2010	$45.92
	ECC DSS-Disc Sch Suppl	10/28/2010	$49.92
			$2,722.92
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	10/15/2010	$242.04
	FORMS AND SUPPLY - AOPD	10/19/2010	$434.63
	FORMS AND SUPPLY - AOPD	10/20/2010	$155.27
	FORMS AND SUPPLY - AOPD	10/21/2010	$62.61
			$894.55
JUDY A BECK	FORMS AND SUPPLY - AOPD	10/05/2010	$53.68
	ANDERSON STAMP & ENGRAVIN	10/12/2010	$483.36
			$537.04
JUDY A LISAK	DISCOUNT CARDIOLOGY	10/21/2010	$164.00
			$164.00
JUDY SROCK	LOWES #02595	10/19/2010	$21.17
	VZWRLSS-IVR VE	10/26/2010	$72.76
			$93.93
JUDYTH A HOWARD	FEDEX 864104291961	10/03/2010	$22.79
	SIGN IT QUICK	10/01/2010	$508.25
	VERIZON WRLS MYACCT VE	10/06/2010	$98.45
	VZWRLSS APOCC VISE	10/26/2010	$146.23
			$775.72
JUI-HENG TSENG	VWR INTERNATIONAL INC	10/05/2010	$49.59
	FISHER SCI ATL	10/12/2010	$28.58
	FISHER SCI ATL	10/13/2010	$262.89
	ABCAM	10/13/2010	$356.00
	THE BAKER COMPANY INC	10/14/2010	$100.43
	FISHER SCI ATL	10/14/2010	$68.58
	VWR INTERNATIONAL INC	10/26/2010	$107.90
			$973.97
JULIA A FLECK	VZWRLSS-IVR VE	10/21/2010	$595.54
	FEDEX 796365223854	10/24/2010	$73.48
			$669.02
JULIA M WITHERSPOON	FORMS AND SUPPLY - AOPD	10/20/2010	$616.91
	AMSTAT.ORG	10/23/2010	$196.00
			$812.91
JULIE B CARTER	COLUMBIA FLAG & DISPLAY	10/12/2010	$513.60
	DISCOUNT TWO WAY RADIO	10/19/2010	$96.73
	VZWRLSS APOCC VISE	10/21/2010	$308.91
	DMI DELL BUS ONLINE	10/26/2010	$199.99
	POSWORLD.COM	10/26/2010	$216.00
			$1,335.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	VISTAPR VISTAPRINT.COM	10/04/2010	$17.99
	VISTAPR VISTAPRINT.COM	10/04/2010	$17.99
	ILA UNIVERSITY OF MD	10/04/2010	$94.39
	PARTY CITY #233	10/05/2010	$104.70
	ISTOCK INTERNATIONAL	10/08/2010	$75.00
	DMI DELL BUS ONLINE	10/15/2010	$647.37
	WWW.NEWEGG.COM	10/21/2010	$19.99
	HESPERIAN FOUNDATION	10/27/2010	$55.94
			$1,033.37
JULIE N MCCOY	STAPLS7067532301000001	10/27/2010	$441.95
	THE COPY SHOP	10/26/2010	$129.10
			$571.05
JUSTINA M FISHER	WWW.NEWEGG.COM	10/11/2010	$119.99
	HIGH PURITY STANDARDS	10/27/2010	$65.53
			$185.52
KANETTANEE T HAYNES	OFFICEMAX CT IN#085268	09/30/2010	$94.26
	ROEBUCK ADV. CO., INC.	10/01/2010	$139.20
	FORMS AND SUPPLY - AOPD	09/30/2010	$133.31
	CCS CHEER ZONE	10/01/2010	$282.55
	NATIONAL FASTPITCH COA	10/06/2010	$140.00
	JANPAK 25	10/15/2010	$132.50
	JANPAK 25	10/15/2010	$956.12
	FIRST TEAM SPORTS	10/15/2010	$638.16
	SOUTHEASTERN PRINTING &	10/20/2010	$580.88
	OXFORD INDUSTRIES INC	10/21/2010	$723.14
	OXFORD INDUSTRIES INC	10/21/2010	$392.26
	GROVE MEDICAL INC	10/21/2010	$30.74
	GROVE MEDICAL INC	10/21/2010	$66.30
	GROVE MEDICAL INC	10/21/2010	$25.11
	OFFICEMAX CT IN#570165	10/26/2010	$62.84
	VISTAPR VISTAPRINT.COM	10/27/2010	$76.74
	ROEBUCK ADV. CO., INC.	10/27/2010	$88.53
	ROEBUCK ADV. CO., INC.	10/27/2010	$86.92
	ROEBUCK ADV. CO., INC.	10/27/2010	$336.70
			$4,986.26
KAREN A CAMPBELL	WWW.NEWEGG.COM	10/01/2010	$34.99
	WAL-MART #0881	10/07/2010	$7.49
	TPM COLUMBIA	10/13/2010	$72.23
			$114.71
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	10/04/2010	$801.50
	BIO RAD	10/08/2010	$73.98
	U OF C CORE FACILITY	10/08/2010	$101.25
	VWR INTERNATIONAL INC	10/08/2010	$222.20
	INTEGRATED DNA TECH	10/13/2010	$32.25
	VWR INTERNATIONAL INC	10/19/2010	$250.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	10/21/2010	$104.84
	VWR INTERNATIONAL INC	10/22/2010	$76.00
	VWR INTERNATIONAL INC	10/22/2010	$126.50
	INTEGRATED DNA TECH	10/27/2010	$50.25
	FISHER SCI ATL	10/27/2010	$88.08
			$1,927.70
KAREN D BLIZZARD	AMERICAN EVALUATION ASSOC	09/30/2010	$80.00
	SURVEYMONKEY.COM/HELP	10/19/2010	$200.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$14.96
	FORMS AND SUPPLY - AOPD	10/20/2010	$48.75
	FORMS AND SUPPLY - AOPD	10/20/2010	$136.56
	FORMS AND SUPPLY - AOPD	10/20/2010	$5.95
	FORMS AND SUPPLY - AOPD	10/20/2010	$25.80
	FORMS AND SUPPLY - AOPD	10/26/2010	$82.38
	FORMS AND SUPPLY - AOPD	10/27/2010	$82.38
			$676.78
KAREN D MULLIS	WWW.NEWEGG.COM	09/30/2010	$36.98
	ALI ALIMED INC	10/01/2010	$83.45
	DRI KASPERSKY.COM	09/30/2010	$130.75
	GOOGLE ADWS4088441023	10/03/2010	$318.18
	OFFICEMAX CT IN#116913	10/01/2010	$498.05
	BUY.COM	10/04/2010	$2,027.98
	VALLEY SPRING WATER & COF	10/04/2010	$9.10
	Amazon.com	10/07/2010	$75.99
	AT&T 1479	10/07/2010	$373.42
	OFFICE MAX	10/07/2010	$60.17
	WRIST-BAND.COM	10/08/2010	$135.00
	OFFICEMAX CT IN#288900	10/11/2010	$88.01
	FORMS AND SUPPLY - AOPD	10/11/2010	$108.66
	GOOGLE ADWS2887273778	10/14/2010	$183.44
	UPS 0666346825	10/15/2010	$24.75
	FORMS AND SUPPLY - AOPD	10/14/2010	$109.43
	WWW.NEWEGG.COM	10/15/2010	$360.72
	GODADDY.COM	10/15/2010	$12.17
	OFFICE MAX	10/15/2010	$5.34
	GODADDY.COM	10/15/2010	$113.04
	APL APPLE ONLINE STORE	10/21/2010	$35.31
	WWW.NEWEGG.COM	10/27/2010	$144.98
	PRIMAL PICTURES LTD	10/27/2010	$201.04
	WWW.NEWEGG.COM	10/28/2010	$85.96
			$5,221.92
KAREN E BLACKBURN	MURR'S PRINTING	10/08/2010	$126.57
	STAPLS7067058648000001	10/12/2010	$84.59
	STAPLS7067058800000001	10/12/2010	$42.30
			$253.46
KAREN E FRENCH	FISHER SCI ATL	10/06/2010	$627.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$627.06
KAREN F FOX	AMAZON MKTPLACE PMTS	10/12/2010	$65.00
	SIGMA ALDRICH US	10/12/2010	$303.31
	SIGMA ALDRICH US	10/12/2010	$146.08
	SIGMA ALDRICH US	10/13/2010	$676.08
	BIO BUFFER SOLUTIONS INC	10/28/2010	$170.96
			$1,361.43
KAREN F REECE	GOOGLE Inno Lab Supp	09/30/2010	$359.00
	WM SUPERCENTER	09/30/2010	$125.41
	SIGMA ALDRICH US	09/30/2010	$210.28
	SPECROCELL	09/29/2010	$169.16
	VWR INTERNATIONAL INC	10/01/2010	$302.16
	VWR INTERNATIONAL INC	10/01/2010	$30.05
	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$41.85
	CAROLINA BIOLOGICAL SUPPL	10/02/2010	$73.88
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$480.82
	VWR INTERNATIONAL INC	10/05/2010	$19.03
	VWR INTERNATIONAL INC	10/07/2010	$181.57
	VWR INTERNATIONAL INC	10/12/2010	$322.97
	TOMOPAL INC	10/13/2010	$160.40
	VWR INTERNATIONAL INC	10/13/2010	$131.66
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$145.30
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$16.20
	VWR INTERNATIONAL INC	10/14/2010	$55.65
	VWR INTERNATIONAL INC	10/15/2010	$48.82
	WAL-MART #1035	10/19/2010	$8.48
	MSC	10/21/2010	$251.74
	SPECROCELL	10/19/2010	$129.20
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$64.60
	CAROLINA BIOLOGICAL SUPPL	10/21/2010	$41.85
	CAROLINA BIOLOGICAL SUPPL	10/21/2010	$204.30
	HAMAMATSU CORP 01 OF 01	10/25/2010	$637.00
	VWR INTERNATIONAL INC	10/26/2010	$40.03
	LOWES #02595	10/28/2010	$6.06
	PETSMART INC 401	10/28/2010	$15.89
	WM SUPERCENTER	10/28/2010	$8.53
	THE GREAT ESCAPE	10/28/2010	$110.16
			$4,392.05
KAREN H FLOWERS	JOURNALISM EDU ASSN	10/01/2010	$100.00
	JOURNALISM EDU ASSN	10/08/2010	$10.00
	GEIGER O'CAIN	10/13/2010	$186.01
	JS PRINTING, INC.	10/26/2010	$124.50
			$420.51
KAREN L TWEEDY	SPIRIT TELECOM	10/11/2010	$55.29
	FEDEX 866395887810	10/15/2010	$10.80
	FEDEX 866395887800	10/15/2010	$13.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 866395887821	10/22/2010	$10.80
	VZWRLSS APOCC VISE	10/23/2010	$28.29
	VZWRLSS APOCC VISE	10/26/2010	$48.61
			$167.29
KAREN R PETTUS	VZWRLSS APOCC VISE	10/16/2010	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	10/08/2010	$28.74
	FORMS AND SUPPLY - AOPD	10/15/2010	$197.95
	FORMS AND SUPPLY - AOPD	10/18/2010	$191.53
	WM SUPERCENTER	10/20/2010	$52.49
	OFFICE DEPOT #2349	10/21/2010	$18.16
	OFFICE DEPOT #2349	10/21/2010	$58.78
	STAPLES 00103911	10/21/2010	$13.89
			$561.54
KAREN THOMAS	FORMS AND SUPPLY - AOPD	09/29/2010	$29.82
	MAGNA PUBLICATIONS, INC	10/01/2010	$304.00
	SWANK MOTION PICTURES	10/06/2010	$776.00
	HOBBY LOBBY #316	10/12/2010	$17.36
	CRITERION PICTURES USA	10/16/2010	$325.00
	WAL-MART #2806	10/15/2010	$185.50
	OFFICE DEPOT #200	10/18/2010	$9.52
	HOBBY LOBBY #316	10/21/2010	$24.77
	ATTM 876193245 NBI	10/25/2010	$202.79
	WAL-MART #1035	10/28/2010	$10.60
	AMAZON MKTPLACE PMTS	10/28/2010	$27.94
			$1,913.30
KAREN W DAVID	FORMS AND SUPPLY - AOPD	09/29/2010	$90.99
	FEDEX 793980024462	10/10/2010	$16.57
			$107.56
KARL KAISER	VWR INTERNATIONAL INC	10/05/2010	$161.13
	VWR INTERNATIONAL INC	10/06/2010	$36.84
	VWR INTERNATIONAL INC	10/06/2010	$868.47
	VWR INTERNATIONAL INC	10/07/2010	$100.98
	VWR INTERNATIONAL INC	10/21/2010	$100.92
			$1,268.34
KATE E TORBORG	SURVEYMONKEY.COM/HELP	10/21/2010	$200.00
			$200.00
KATE R SHELTON	GOOGLE ADWS6977861627	10/20/2010	$562.82
	GOOGLE ADWS6977861627	10/25/2010	$531.40
			$1,094.22
KATHERINE R BLEDSOE	VZWRLSS-IVR VE	09/30/2010	$72.04
	ROSWOOD/SUMTER ST. STORAG	09/30/2010	$135.00
	WAL-MART #4506	10/12/2010	$337.59
	BLUESTEIN WHOLESALE COMPA	10/13/2010	$400.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE R BLEDSOE	BIG LOTS #018500018572	10/13/2010	$208.61
	DIXIE TROPHIES	10/24/2010	$22.26
	WM SUPERCENTER	10/25/2010	$62.70
	VZWRLSS-IVR VE	10/28/2010	$71.94
			$1,311.12
KATHLEEN F LOWMAN	MEDICALMEGA.COM	10/14/2010	$101.21
			$101.21
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	09/29/2010	$47.05
	FORMS AND SUPPLY - AOPD	10/04/2010	$106.01
	FORMS AND SUPPLY - AOPD	10/05/2010	$44.27
	OFFICEMAX CT IN#196409	10/06/2010	$1,212.94
	FORMS AND SUPPLY - AOPD	10/07/2010	$53.24
	WAL-MART #4379	10/12/2010	$27.57
	FORMS AND SUPPLY - AOPD	10/11/2010	$77.26
			$1,568.34
KATHLEEN WATERS	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$280.62
	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$70.54
	POCKET NURSE ENTERPRISES	10/04/2010	$91.50
	US PLASTICS/USP HOME	10/05/2010	$217.12
	STAPLS7066905735000001	10/06/2010	$116.79
	STAPLS7066905735000002	10/06/2010	$128.11
	AMERICAN RED CROSS	10/05/2010	$25.00
	STAPLS7067107340000002	10/13/2010	$128.46
	STAPLS7067107340000001	10/13/2010	$10.83
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$299.94
	WALLCUR INC	10/14/2010	$69.95
	POCKET NURSE ENTERPRISES	10/19/2010	$525.64
	HOGENTOGLER & CO INC	10/18/2010	$93.56
	STAPLS7067309678000001	10/20/2010	$123.20
	POCKET NURSE ENTERPRISES	10/20/2010	$59.55
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$11.07
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$12.20
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$92.67
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$358.61
	WARDS NATURAL SCIENCE	10/25/2010	$52.96
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$269.12
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$148.41
			$3,185.85
KATHRYN D SIMMONS	ARTHUR L DAVIS PUBLISHIN	10/05/2010	$347.13
	METROCALL/ARCH WIRE	10/05/2010	$33.50
	DIGITAL PIX & COMPOSITES	10/08/2010	$1,019.98
	SCANTRON CORPORATION	10/08/2010	$120.09
	POCKET NURSE ENTERPRISES	10/12/2010	$48.55
	Amazon.com	10/12/2010	$27.09
	FORMS AND SUPPLY - AOPD	10/19/2010	$172.68
	FORMS AND SUPPLY - AOPD	10/25/2010	$47.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	10/25/2010	$130.00
			$1,946.70
KATHRYN M WASHBURN	AQUATIC	10/02/2010	$252.80
	FISHER SCI AUTO REC	10/06/2010	$126.46
	NATIONAL WELDERS #05	10/08/2010	$3.02
	NATIONAL WELDERS #05	10/08/2010	$27.22
	BIGELOW LAB OCEAN	10/11/2010	$232.82
	WAL-MART #0881	10/11/2010	$71.17
	LOWES #01066	10/11/2010	$27.41
			$740.90
KATHY B LONG	FORMS AND SUPPLY - AOPD	10/07/2010	$191.83
	TECH 4 LESS	10/13/2010	$849.79
	FORMS AND SUPPLY - AOPD	10/22/2010	$3.48
			$1,045.10
KATHY B SADLER	IMAGING TECHNOLOGIES 313	10/26/2010	$146.64
			$146.64
KATIE A COLEY	BRANDNEWIND	10/05/2010	$15.85
	D & W SPORTSWEAR	10/04/2010	$132.00
	DIAMOND BRAND OUTDOOR ARD	10/22/2010	$1,613.89
	BRANDNEWIND	10/27/2010	$12.00
			$1,773.74
KATINA ONEAL-BROWN	WM SUPERCENTER	10/21/2010	$103.03
			$103.03
KATY L MOSS	LAMINATOR.COM	10/01/2010	$55.12
	FORMS AND SUPPLY - AOPD	10/04/2010	$107.47
	FORMS AND SUPPLY - AOPD	10/07/2010	$17.48
	FORMS AND SUPPLY - AOPD	10/11/2010	$91.10
	VZWRLSS-IVR VE	10/15/2010	$383.14
			$654.31
KAYA M OUTEN	INTERSTATE ALLBATTERY CT	10/06/2010	$46.84
	SCIMART	10/06/2010	$109.05
	FORMS AND SUPPLY - AOPD	10/11/2010	$47.93
	FORMS AND SUPPLY - AOPD	10/11/2010	$59.87
	SCIMART	10/20/2010	$27.95
			$291.64
KAYE C COBLE	SHRED WITH US	10/05/2010	$40.00
	OFFICE DEPOT #2349	10/04/2010	$99.50
	FORMS AND SUPPLY - AOPD	10/08/2010	$132.29
	CARDINAL TRACKING, INC.	10/11/2010	$1,785.09
	OFFICE DEPOT #2349	10/12/2010	$70.06
	FORMS AND SUPPLY - AOPD	10/13/2010	$282.50
	FORMS AND SUPPLY - AOPD	10/21/2010	$17.98
	ATTM 287016619207NBI	10/28/2010	$784.72
			$3,212.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAYE E POPE	NATIONAL WELDERS #MS	10/15/2010	$15.41
			$15.41
KEITH E MCGRAW	Pro Pics Express	09/29/2010	$16.45
	Pro Pics Express	10/06/2010	$21.32
	Pro Pics Express	10/14/2010	$60.89
			$98.66
KEITH M KAHL	WP LAW INC	10/06/2010	$44.92
	ACE HRDWR OF CAYCE LLC	10/11/2010	$18.35
	RAIN BIRD PART & SERV	10/19/2010	$189.95
	WP LAW INC	10/21/2010	$94.48
			$347.70
KEITH PIERCE	DUKANE CORPORATION	09/29/2010	$138.67
	VZWRLSS-IVR VE	10/12/2010	$66.43
	LASERSOFT IMAGING INC	10/19/2010	$49.00
	CAMCOR INC	10/19/2010	$499.00
	BARNDOOR LIGHTING	10/21/2010	$35.10
	GETTY IMAGES	10/21/2010	$159.95
	FORMS AND SUPPLY - AOPD	10/20/2010	$112.35
	B & H PHOTO-VIDEO.COM	10/20/2010	$179.95
	B & H PHOTO-VIDEO.COM	10/25/2010	$359.90
			$1,600.35
KELLY D WINBURN	OFFICEMAX CT IN#199262	10/06/2010	$162.75
	OFFICEMAX CT IN#200380	10/06/2010	$23.27
	THE CONFERENCE GROUP	10/18/2010	$28.61
			$214.63
KELLY E SHAY	TOLL FREE CONFERENCE CAL	10/01/2010	$0.41
	FREE CONFERENCING CORP	10/01/2010	$60.56
	FORMS AND SUPPLY - AOPD	10/05/2010	$41.52
	FREE CONFERENCING CORP	10/07/2010	$12.06
	TOLL FREE CONFERENCE CAL	10/08/2010	$6.44
	FREE CONFERENCING CORP	10/08/2010	$24.19
	TOLL FREE CONFERENCE CAL	10/08/2010	$6.71
	FORMS AND SUPPLY - AOPD	10/07/2010	$29.89
	UNIVENTURE INC	10/11/2010	$142.62
	OFFICE DEPOT #1214	10/12/2010	$64.11
	TOLL FREE CONFERENCE CAL	10/14/2010	$25.00
	TOLL FREE CONFERENCE CAL	10/15/2010	$0.41
	TOLL FREE CONFERENCE CAL	10/15/2010	$31.50
	TOLL FREE CONFERENCE CAL	10/15/2010	$4.75
	FREE CONFERENCING CORP	10/19/2010	$7.66
	OFFICE DEPOT #1214	10/18/2010	$34.18
	TOLL FREE CONFERENCE CAL	10/19/2010	$8.61
	OFFICE DEPOT #1165	10/19/2010	$21.29
	FORMS AND SUPPLY - AOPD	10/20/2010	$9.84
	ATTM 287023060249NBI	10/21/2010	$832.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	TOLL FREE CONFERENCE CAL	10/21/2010	$0.34
	TOLL FREE CONFERENCE CAL	10/25/2010	$9.29
	FREE CONFERENCING CORP	10/25/2010	$5.15
	TOLL FREE CONFERENCE CAL	10/25/2010	$33.60
	TOLL FREE CONFERENCE CAL	10/26/2010	$3.73
	TOLL FREE CONFERENCE CAL	10/26/2010	$9.15
	TOLL FREE CONFERENCE CAL	10/27/2010	$0.68
	OFFICE DEPOT #1214	10/26/2010	$101.33
	TOLL FREE CONFERENCE CAL	10/28/2010	$14.43
	TOLL FREE CONFERENCE CAL	10/28/2010	$4.54
	TOLL FREE CONFERENCE CAL	10/28/2010	$29.47
	TOLL FREE CONFERENCE CAL	10/28/2010	$20.46
			$1,596.09
KELLY L GOODEN	RHODE ISLAND NOVELTY	10/26/2010	$43.20
			$43.20
KELLY L STEEN	SCIFIT SYSTEMS, INC	09/29/2010	$182.17
	WAL-MART #1030	10/01/2010	$36.03
	THE HOME DEPOT #8913	10/01/2010	$67.92
	LANDSENDBUSINESS	10/06/2010	$146.89
			$433.01
KEN D SHIMIZU	ZAGALL COM	10/18/2010	$22.08
	SUGARSYNC 888-784-7822	10/18/2010	$24.99
			$47.07
KENDALL R TUBBS	SURVEYMONKEY.COM/HELP	09/30/2010	$59.85
	PROFILE DISPLAY	10/14/2010	$721.68
			$781.53
KENNETH A STEPHENS	ROSE TALBERT PAINT COMPAN	10/01/2010	$14.38
	GRAYBAR ELECTRIC	10/02/2010	$123.05
	GRAYBAR ELECTRIC	10/02/2010	$647.39
	GRAYBAR ELECTRIC	10/01/2010	$153.05
	LOWES #00499	10/07/2010	$164.78
	RICHLAND INDUSTRIAL	10/27/2010	$6.85
			$1,109.50
KENNETH B WALSH	ANASPEC, INC.	10/14/2010	$150.00
	SIGMA ALDRICH US	10/19/2010	$41.95
			$191.95
KENNETH B WILSON JR	LOWES #01986	10/04/2010	$41.28
	PORTER PAINTS 9322	10/11/2010	$17.23
	LOWES #01986	10/18/2010	$16.50
	LOWES #01986	10/18/2010	$105.97
	ODOM ACE HARDWARE INC	10/21/2010	$12.69
			$193.67
KENNETH BAILEY THOMAS	OATES SPECIALTIES	09/30/2010	$56.24
	FIRST TEAM SPORTS	09/30/2010	$2,070.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	JIM HANNA'S CUSTOM APPARE	10/12/2010	$1,348.90
	WAL-MART #4487	10/18/2010	$63.54
	COASTTOCOAS	10/21/2010	$301.77
	WSG WILSON SPTG GDS	10/22/2010	$167.53
	INNOVATIVE SOLUTIONS	10/27/2010	$277.67
			$4,286.31
KENNETH D WHITE	RPS COLUMBIA	10/04/2010	$4.00
	FOOD LION #2506	10/04/2010	$24.66
	BIG LOTS #051200051235	10/06/2010	$10.70
	TODD & MOORE	10/06/2010	$96.25
			$135.61
KENNETH INABINET	C C DICKSON CO 1002	10/06/2010	$2.55
	ASSOCIATED CONTROLS INC	10/13/2010	$421.88
	HD SUPPLY ELEC. #5G	10/19/2010	$0.37
			$424.80
KENNETH L REIFSNIDER	PDF.U-BILL.COM	09/30/2010	$59.95
			$59.95
KENNETH L YOUNG	UCSF PHARM CHEM	10/01/2010	$400.00
	MICRO CONTROLLER PROS COR	10/01/2010	$21.85
	NATIONAL INSTRUMENTS CORP	10/05/2010	$191.34
	DMI DELL HIGHER EDUC	10/07/2010	$703.84
	DMI DELL HIGHER EDUC	10/07/2010	$703.84
	BEST BUY 00002642	10/06/2010	$278.18
	KMART 4141	10/05/2010	$44.69
	DSGN SCIENCE MATH TYPE	10/08/2010	$148.00
	RADIOSHACK COR00196279	10/08/2010	$20.94
	DRI PowerISO	10/14/2010	$29.95
	DRI Extended Download	10/14/2010	$5.45
	SUPPLYSTORE.COM	10/18/2010	$224.72
	DMI DELL HIGHER EDUC	10/20/2010	$1,258.52
	MONSTERTONER.COM	10/20/2010	$114.72
	Best Buy 00014662	10/21/2010	$171.19
	Best Buy 00002642	10/25/2010	$1,107.43
			$5,424.66
KENNETH M CORBETT	DMI DELL HIGHER EDUC	09/30/2010	$431.03
	NATL ASSN COLLEGE STOR	10/01/2010	$50.00
	DMI DELL HIGHER EDUC	10/27/2010	$440.61
			$921.64
KERRY EVERETT	Amazon.com	09/30/2010	$269.75
	Amazon.com	10/01/2010	$104.70
	AMAZON MKTPLACE PMTS	10/01/2010	$224.74
	EDUCAUSE	10/08/2010	$515.00
	THE OFFICE PAL	10/20/2010	$338.80
	STAPLES DIRECT00209908	10/19/2010	$139.09
	JEWELRY WAREHOUSE	10/27/2010	$539.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,131.29
KEVIN A CARNEVALE	STAPLES 00103911	10/21/2010	$27.80
			$27.80
KEVIN CURTIS	SOX FREEMAN TREE EXP	10/26/2010	$85.00
			$85.00
KEVIN HEROD	SYX GLOBALINDUSTRIALEQ	10/07/2010	$451.19
	SYX GLOBALINDUSTRIALEQ	10/14/2010	$58.15
	START STOP	10/18/2010	$249.00
	SYX GLOBALINDUSTRIALEQ	10/19/2010	$213.93
	DRI LOGITECH STORE	10/27/2010	$56.14
			$1,028.41
KEVIN HUANG	WALE APPARATUS CO INC	10/08/2010	$34.12
	FISHER SCI HUS	10/13/2010	$245.67
	FISHER SCI CCH	10/20/2010	$133.75
	LENOVO GROUP	10/24/2010	$2,254.81
			$2,668.35
KEVIN L HENNESSEE	LOWES #01064	10/01/2010	$41.55
	PRICE'S COUNTRY STORE	10/02/2010	$385.04
	HILTONS POWER EQUIPMENT	10/06/2010	$116.05
	LOWES #01064	10/08/2010	$32.04
	TRACTOR-SUPPLY-CO #0485	10/12/2010	$267.49
	LOWES #01064	10/13/2010	$183.29
	LOWES #01064	10/18/2010	$22.04
	INTERSTATE ALLBATTERY CT	10/20/2010	$104.67
	WOODLEYS GARDEN CENTER	10/26/2010	$196.28
	LOWES #01064	10/26/2010	$166.53
	WOODLEYS GARDEN CENTER	10/27/2010	$246.38
	SUNBELT OUTDOOR PRO	10/28/2010	$79.17
			$1,840.53
KEVIN P WILSON	WWW.NEWEGG.COM	10/01/2010	$47.45
	DMS DATA MEMORY SYSTEM	10/01/2010	$201.84
	TECRA TOOLS INC	10/05/2010	$19.98
	WWW.NEWEGG.COM	10/08/2010	$597.96
	DMS DATA MEMORY SYSTEM	10/27/2010	$499.00
			$1,366.23
KEVIN RUSSELL	VZWRLSS-IVR VE	10/18/2010	$224.43
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$1,311.89
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$31.35
	ALL STAR SPORTS	10/21/2010	$1,925.71
			$3,493.38
KEVIN S HARSEY	WW GRAINGER	10/13/2010	$169.48
	WW GRAINGER	10/13/2010	$508.46
			$677.94
KEVIN SHEPPARD	THOMSON WEST TCD	10/06/2010	$1,158.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHEPPARD	THOMSON WEST TCD	10/08/2010	$563.00
			$1,721.30
KHRYSTAL L SMITH	GRAPHIC DESIGN MARKING	09/29/2010	$331.13
	API	09/22/2010	$47.52
	SWANK MOTION PICTURES	10/04/2010	$751.00
	TURNER GRAPHICS CORPORATI	10/05/2010	$427.71
	TURNER GRAPHICS CORPORATI	10/05/2010	$504.03
	UNIVERSITY OF S CAR	10/06/2010	$22.88
	SWANK MOTION PICTURES	10/08/2010	$396.00
	ALLEGRA PRINT AND IMAGIN	10/11/2010	$84.80
	LOWES #01986	10/12/2010	$57.81
	LOWES #01986	10/12/2010	$42.36
	WAL-MART #2806	10/12/2010	$13.65
	WM SUPERCENTER	10/12/2010	$7.36
	PARTY CITY #198	10/15/2010	$6.35
	ORIENTAL TRADING CO	10/15/2010	$65.96
	WM SUPERCENTER	10/19/2010	$4.24
	TARGET 00013490	10/19/2010	$148.37
	WM SUPERCENTER	10/19/2010	$45.59
	WAL-MART #1035	10/19/2010	$92.58
	MICHAELS #3855	10/19/2010	$12.66
	HOBBY LOBBY #316	10/19/2010	$52.82
	ATTM 876193405 NBI	10/25/2010	$78.34
	DOLRTREE 1305 00013052	10/25/2010	$13.78
	HOBBY LOBBY #316	10/25/2010	$21.16
	ORIENTAL TRADING CO	10/26/2010	$120.88
	WM SUPERCENTER	10/27/2010	$2.12
	WAL-MART #2806	10/27/2010	$28.09
	WM SUPERCENTER	10/27/2010	$6.36
	DOLRTREE 1305 00013052	10/27/2010	$6.36
	WAL-MART #2806	10/27/2010	$27.30
			$3,419.21
KIM M ROSE	FEDEX 871261901529	10/01/2010	$10.70
	FEDEX 871261901530	10/08/2010	$9.20
	COLUMBIA FLAG & DISPLAY	10/12/2010	$125.00
	NAEP	10/21/2010	$1,190.00
	FEDEX 873530631503	10/24/2010	$10.80
			$1,345.70
KIMBERLY A HERLONG	DISPLAYS 2 GO	09/30/2010	$332.68
	ACE HRDWR OF CAYCE LLC	10/08/2010	$55.57
	FASTSIGNS NO 230401	10/12/2010	$10.70
	FASTSIGNS NO 230401	10/12/2010	$192.35
	FASTSIGNS NO 230401	10/12/2010	$292.17
	FASTSIGNS NO 230401	10/12/2010	$66.36
	FASTSIGNS NO 230401	10/26/2010	$95.38
	FASTSIGNS NO 230401	10/26/2010	$413.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	10/26/2010	$893.16
			$2,351.51
KIMBERLY GOLER	HALLOWEEN CITY #8043	10/12/2010	$399.84
	T SHIRT SHOPPE	10/13/2010	$225.00
	FORMS AND SUPPLY - AOPD	10/13/2010	$59.83
	ORIENTAL TRADING CO	10/15/2010	$143.84
	WAL-MART #4487	10/27/2010	$36.84
	T SHIRT SHOPPE	10/26/2010	$95.00
			$960.35
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	09/29/2010	$30.66
	FORMS AND SUPPLY - AOPD	10/01/2010	$86.16
	FULLCOMPASS	10/07/2010	$166.64
	WAL-MART #1286	10/07/2010	$44.94
	MICHAELS #2859	10/06/2010	$110.08
	HOBBY LOBBY #342	10/08/2010	$69.55
	FORMS AND SUPPLY - AOPD	10/07/2010	$200.52
	HOBBY LOBBY #342	10/08/2010	$35.31
	FORMS AND SUPPLY - AOPD	10/15/2010	$17.12
	SHUMAN OWENS SUPPLY CO IN	10/20/2010	$189.78
	FORMS AND SUPPLY - AOPD	10/19/2010	$87.10
	POLL EVERYWHERE, INC.	10/21/2010	$140.00
	VZWRLSS APOCC VISE	10/23/2010	$81.06
	FORMS AND SUPPLY - AOPD	10/21/2010	$481.29
	FORMS AND SUPPLY - AOPD	10/25/2010	$63.13
	FORMS AND SUPPLY - AOPD	10/26/2010	$46.17
			$1,849.51
KIMBERLY M DOZIER	COLORID RIBBONS	10/18/2010	$155.00
	COLUMBIA FLAG & DISPLAY	10/18/2010	$264.50
			$419.50
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	09/30/2010	$17.40
	FORMS AND SUPPLY - AOPD	10/04/2010	$7.77
	FORMS AND SUPPLY - AOPD	10/15/2010	$12.25
			$37.42
KIMBERLY R ROBERSON	THE OFFICE PAL	10/07/2010	$66.27
	FORMS AND SUPPLY - AOPD	10/14/2010	$198.45
	IMAGE REPRODUCTIONS	10/21/2010	$766.12
	THE OFFICE PAL	10/28/2010	$198.81
			$1,229.65
KLAY D PETERSON	FAMILY DOLLAR #99	10/05/2010	$12.72
	AUTOZONE # 4869	10/05/2010	$5.24
	COOKS TRANSMISSION SERVIC	10/13/2010	$1.35
	COOKS TRANSMISSION SERVIC	10/13/2010	$135.00
	ADVANTAGE A/C MUFFLER	10/18/2010	$620.32
	FAMILY DOLLAR #99	10/19/2010	$21.20
	FAMILY DOLLAR #99	10/25/2010	$214.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	WM SUPERCENTER	10/26/2010	$10.57
			$1,020.52
KOREY R ROTHMAN	ARENA STAGE	09/30/2010	$594.00
	OFFICE DEPOT #363	10/10/2010	$28.34
	JOHN F. KENNEDY CTR.	10/21/2010	$389.34
	ROUND HOUSE THEATRE	10/25/2010	$180.00
			$1,191.68
KRIS F KAIGLER	FISHER SCI ATL	09/30/2010	$217.64
	WTC WATERS CORP	10/26/2010	$241.49
	VWR INTERNATIONAL INC	10/28/2010	$11.99
	VWR INTERNATIONAL INC	10/28/2010	$226.11
			$697.23
KRISTA L WODECKI	VALLEY SPRING WATER & COF	10/05/2010	$9.10
	FORMS AND SUPPLY - AOPD	10/11/2010	$122.83
	Amazon.com	10/16/2010	$21.95
			$153.88
KRISTEN M BROWN	FACEBOOK.COM ADS	09/30/2010	$88.98
	FACEBOOK.COM ADS	10/01/2010	$87.65
	FACEBOOK.COM ADS	10/02/2010	$91.49
	FACEBOOK.COM ADS	10/03/2010	$64.28
	FACEBOOK.COM ADS	10/04/2010	$65.00
	FACEBOOK.COM ADS	10/05/2010	$64.58
	FACEBOOK.COM ADS	10/06/2010	$64.54
	FACEBOOK.COM ADS	10/07/2010	$62.96
	FACEBOOK.COM ADS	10/08/2010	$63.08
	FACEBOOK.COM ADS	10/09/2010	$64.79
	FACEBOOK.COM ADS	10/10/2010	$65.00
	FACEBOOK.COM ADS	10/11/2010	$65.00
	FACEBOOK.COM ADS	10/12/2010	$65.00
	FACEBOOK.COM ADS	10/13/2010	$64.97
	FACEBOOK.COM ADS	10/14/2010	$78.82
	FACEBOOK.COM ADS	10/16/2010	$66.12
	FACEBOOK.COM ADS	10/17/2010	$64.93
	FACEBOOK.COM ADS	10/15/2010	$66.99
	FACEBOOK.COM ADS	10/18/2010	$63.54
	FACEBOOK.COM ADS	10/19/2010	$64.88
	FACEBOOK.COM ADS	10/20/2010	$65.00
	FACEBOOK.COM ADS	10/21/2010	$65.00
	FACEBOOK.COM ADS	10/24/2010	$65.00
	FACEBOOK.COM ADS	10/23/2010	$64.89
	FACEBOOK.COM ADS	10/22/2010	$65.00
	FACEBOOK.COM ADS	10/25/2010	$64.68
	FACEBOOK.COM ADS	10/26/2010	$63.86
	FACEBOOK.COM ADS	10/27/2010	$66.04
	FACEBOOK.COM ADS	10/28/2010	$65.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,967.07
KRISTIE V ROBERSON	FOODSERVICEWAREHOUSE.C	10/28/2010	$102.00
			$102.00
KRISTIN E FREESTATE	FEDEX 870298419962	09/30/2010	$17.91
	FEDEX 870298419973	09/30/2010	$13.04
	FORMS AND SUPPLY - AOPD	09/29/2010	$107.77
	FEDEX 868429826099	10/03/2010	$17.88
	FEDEX 870298419984	10/03/2010	$21.95
	FEDEX 868717852300	10/03/2010	$15.82
	PALMETTO PARTY RENTAL	09/30/2010	$1,028.60
	UNIV-OF-SC-BOOKSTORE#2400	09/30/2010	$16.03
	SHRED WITH US	10/04/2010	$35.00
	WWW.NEWEGG.COM	10/04/2010	$79.99
	AIA CRP	10/05/2010	$1,906.48
	FEDEX 468625815011920	10/06/2010	$12.05
	FEDEX 468625815012040	10/06/2010	$14.63
	FEDEX 468625815012064	10/06/2010	$12.27
	FEDEX 468625815012057	10/06/2010	$12.27
	RYDER ENGRAVING INC	10/05/2010	$12.50
	FEDEX 870298419995	10/06/2010	$11.21
	WWW.NEWEGG.COM	10/07/2010	$714.00
	TECHNOLOGY RESOURCE CORP	10/07/2010	$53.00
	WWW.NEWEGG.COM	10/07/2010	$103.22
	FEDEX 870298420006	10/10/2010	$62.70
	TECHNOLOGY RESOURCE CORP	10/12/2010	$48.15
	FEDEX 468625815011937	10/13/2010	$30.57
	FEDEX 468625815012170	10/13/2010	$24.43
	FEDEX 468625815012156	10/13/2010	$24.43
	FEDEX 468625815012163	10/13/2010	$24.43
	FEDEX 468625815012187	10/13/2010	$24.43
	FORMS AND SUPPLY - AOPD	10/13/2010	$28.30
	CAN CANONUSA DIRECT	10/14/2010	$175.47
	SHRED WITH US	10/15/2010	$35.00
	FEDEX 868717852241	10/17/2010	$11.32
	FEDEX 870298419859	10/15/2010	$31.80
	TECHNOLOGY RESOURCE CORP	10/15/2010	$48.60
	FEDEX 794005049061	10/17/2010	$20.79
	TECHNOLOGY RESOURCE CORP	10/18/2010	$47.70
	CNP WIRED MAGAZINE	10/18/2010	$8.00
	TECHNOLOGY RESOURCE CORP	10/19/2010	$48.60
	DELL SALES & SERVICE	10/19/2010	$785.37
	FEDEX 468625815012965	10/20/2010	$10.09
	FEDEX 868717852252	10/20/2010	$18.55
	FEDEX 468625815012958	10/20/2010	$12.65
	FEDEX 868717852274	10/21/2010	$88.83
	FEDEX 868717852263	10/21/2010	$11.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SHRED WITH US	10/22/2010	$35.00
	TECHNOLOGY RESOURCE CORP	10/26/2010	$43.20
	MAGNA PUBLICATIONS, INC	10/26/2010	$189.00
			$6,094.68
KRISTIN M ALLEN	LANDSENDBUSINESS	10/19/2010	$249.30
			$249.30
KWANTIP NID STUESSY	FEDEX 796281891056	10/01/2010	$7.37
	2MARKET INFORMATION	10/06/2010	$247.00
	FEDEX 796330672609	10/16/2010	$33.70
	AFFORDABLE EXHIBIT DIS	10/22/2010	$303.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$58.41
			$649.48
L SCOTT JOHNSON	APL APPLE ONLINE STORE	10/06/2010	$640.93
	AMAZON MKTPLACE PMTS	10/06/2010	$31.38
	DMI DELL BUS ONLINE	10/09/2010	$105.93
	DMI DELL BUS ONLINE	10/12/2010	$374.49
	SCITATION DOC ONLINE	10/19/2010	$79.00
	SCITATION DOC ONLINE	10/19/2010	$79.00
	OTHER WORLD COMPUTING	10/19/2010	$194.99
	AMZ Buy.com	10/20/2010	$133.55
	DMI DELL BUS ONLINE	10/22/2010	$206.45
	STAPLES 00106567	10/21/2010	$105.88
	OTHER WORLD COMPUTING	10/27/2010	$175.98
			$2,127.58
LADONNA R HAYES	WAL-MART #4487	10/07/2010	$65.31
			$65.31
LAKESHA R CAMPBELL	STAPLES DIRECT00209908	10/21/2010	$15.45
			$15.45
LARRY C KNOTT	PIGGLY WIGGLY 097	10/27/2010	$3.62
			$3.62
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	10/20/2010	$716.56
			$716.56
LARRY K BUTLER	CARQUEST 01013200	10/01/2010	$5.29
	EXPRESS LUBE AND MUFFL	10/01/2010	$625.92
	MCREY DISTRIBUTORS	10/06/2010	$17.61
			$648.82
LASHAKENYA G MCCARROLL	WM SUPERCENTER	10/04/2010	$38.41
	OFFICE MAX	10/04/2010	$57.08
	ARMSTRONG DISPLAY CONCEPT	10/05/2010	$357.50
	STAPLS7066826391000001	10/05/2010	$34.50
	ANDERSON STAMP & ENGRAVIN	10/05/2010	$23.09
	HOBBY LOBBY #316	10/12/2010	$31.79
	OFFICE MAX	10/12/2010	$38.82
	SUCCESSORIES	10/15/2010	$99.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LASHAKENYA G MCCARROLL	SUCCESSORIES	10/21/2010	$62.43
			$743.57
LATANE E GOODING	DOLLAR-GENERAL #4268	10/04/2010	$21.94
	DOLLAR-GENERAL #0862	10/04/2010	$29.96
			$51.90
LATOYA J TOWNES	STAPLES 00103911	09/29/2010	$97.36
	FORMS AND SUPPLY - AOPD	09/29/2010	$152.74
	FORMS AND SUPPLY - AOPD	10/04/2010	$261.55
	FORMS AND SUPPLY - AOPD	10/06/2010	$182.46
	FORMS AND SUPPLY - AOPD	10/07/2010	$243.94
	FORMS AND SUPPLY - AOPD	10/13/2010	$34.45
	FORMS AND SUPPLY - AOPD	10/14/2010	$734.14
	FEDEX 796342228969	10/17/2010	$18.50
	FORMS AND SUPPLY - AOPD	10/26/2010	$412.81
	FORMS AND SUPPLY - AOPD	10/27/2010	$119.73
			$2,257.68
LATRESSA A WRIGHT	BOMAR PRINTING AND MAILIN	10/07/2010	$139.34
	OFFICEMAX CT IN#408761	10/16/2010	$533.22
			$672.56
LAURA A ANDERSON	WWW.NEWEGG.COM	10/15/2010	$170.45
	FORMS AND SUPPLY - AOPD	10/22/2010	$14.45
			$184.90
LAURA ANNETTE SMITH	FISHER SCI ATL	10/02/2010	$113.29
	FEDEX 796332417418	10/17/2010	$39.26
	SmallParts.com	10/18/2010	$100.52
	FISHER SCI ATL	10/20/2010	$796.33
	FISHER SCI ATL	10/23/2010	$223.52
			$1,272.92
LAURA B HUMPHREY	WAL-MART #1030	10/04/2010	$26.70
	THE HOME DEPOT #8913	10/20/2010	$45.96
	WAL-MART #1030	10/21/2010	$35.64
	WALMART.COM	10/22/2010	$55.00
			$163.30
LAURA J COLVIN	VZWRLSS APOCC VISE	10/17/2010	$542.68
	ANA PUBLICATIONS	10/26/2010	$210.85
			$753.53
LAURA N SHULL	LYCEUM BOOKS	09/30/2010	$39.46
	FORMS AND SUPPLY - AOPD	10/01/2010	$131.22
	FORMS AND SUPPLY - AOPD	10/01/2010	$63.39
	MARCO MEETING	10/05/2010	$294.37
	JM GRACE	10/01/2010	$83.42
	VALLEY SPRING WATER & COF	10/07/2010	$46.87
	FREEMAN - ANAHEIM	10/12/2010	$130.68
	FREEMAN - ANAHEIM	10/14/2010	$221.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	10/14/2010	$102.40
	FORMS AND SUPPLY - AOPD	10/15/2010	$332.98
	FORMS AND SUPPLY - AOPD	10/14/2010	$302.15
	FREEMAN - ANAHEIM	10/22/2010	$183.27
	INSIGHT MEDIA	10/25/2010	$684.76
	RYDER ENGRAVING INC	10/25/2010	$29.30
	VZWRLSS-IVR VE	10/27/2010	$699.08
	BOXWOOD TECH	10/27/2010	$375.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$222.62
			$3,942.17
LAURA S HILL	FEDEX OFFICE #1502	10/16/2010	$216.44
			$216.44
LAUREN C MARTINI	SSG SPORT SUPPLY GROUP	10/13/2010	$199.00
	ALL AMERICAN TROPHY	10/27/2010	$89.29
			$288.29
LAVETA G GIBSON	FEDEX 863919512555	09/30/2010	$42.60
	FEDEX 863919512441	09/30/2010	$14.01
	FEDEX 863919512452	10/06/2010	$70.47
	CONSTANT CONTACT 1	10/07/2010	$55.00
	FEDEX 863919512533	10/07/2010	$30.80
	FEDEX 863919512463	10/08/2010	$37.82
	FEDEX 873575201023	10/13/2010	$28.47
	FEDEX 863919512522	10/15/2010	$42.78
	FEDEX 863919512496	10/17/2010	$14.52
	FEDEX 872300028506	10/17/2010	$21.92
			$358.39
LAWRENCE P REAGAN	FISHER SCI ATL	10/15/2010	$118.66
	ISPNE	10/26/2010	$210.00
			$328.66
LAWRENCE T FLEENOR II	SIMPSON ACE HDWE	09/30/2010	$8.62
	SHERWIN WILLIAMS #2045	10/05/2010	$47.30
	AKADEMA INC	10/07/2010	$47.00
	LOWES #00626	10/13/2010	$798.54
	2-T&T SPORTING GOODS	10/13/2010	$180.36
	2-T&T SPORTING GOODS	10/13/2010	$486.00
	LOWES #00626	10/14/2010	$81.45
			$1,649.27
LEAH M ANDERSON	UNIVERSITY OF S CAR	10/12/2010	$17.92
	FEDEX OFFICE #3095	10/19/2010	$38.26
	4OVER, INC.	10/23/2010	$591.43
	INVITATIONS ON PINE	10/26/2010	$11.52
			$659.13
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	09/29/2010	$264.15
	INVITROGEN 19870079	09/30/2010	$230.00
	FEDEX 871251980460	09/30/2010	$43.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	09/30/2010	$2.68
	FEDEX 868719136786	10/07/2010	$48.48
	FEDEX 871251980459	10/10/2010	$44.17
	SIGMA ALDRICH US	10/12/2010	$304.39
	VWR INTERNATIONAL INC	10/13/2010	$158.52
	FEDEX 794003062055	10/15/2010	$58.78
	FEDEX 794008166798	10/17/2010	$59.28
	FORMS AND SUPPLY - AOPD	10/15/2010	$154.58
	FEDEX 872858092021	10/17/2010	$53.39
	THE OFFICE PAL	10/18/2010	$132.54
	FEDEX 794019771070	10/21/2010	$55.89
	FORMS AND SUPPLY - AOPD	10/25/2010	$148.74
	THE OFFICE PAL	10/28/2010	$132.54
			$1,891.94
LEE B WILSON	AMERICAN PHYSIOLOGICAL SO	10/13/2010	$140.00
			$140.00
LEE E AANDERUD	WWW.NEWEGG.COM	09/30/2010	$49.99
	DMI DELL HIGHER EDUC	09/30/2010	$109.95
	LOWES #00499	09/30/2010	$7.06
	LOWES #00499	10/01/2010	$7.73
	KAHLON	10/04/2010	$69.00
	DATABAZAAR.COM	10/05/2010	$145.71
	MONOPRICE COM	10/06/2010	$23.84
	MONOPRICE COM	10/11/2010	$2.41
	COMPUSULT INC	10/18/2010	$223.95
	MONOPRICE COM	10/19/2010	$40.96
	DATABAZAAR.COM	10/20/2010	$150.80
	AMAZON MKTPLACE PMTS	10/21/2010	$195.94
	DMI DELL BUS ONLINE	10/29/2010	$255.73
			$1,283.07
LEE O HOLLOWAY JR	BATTERIES PLUS#235	10/01/2010	$71.66
	LOWES #00626	10/21/2010	$28.05
	LOWES #00626	10/21/2010	$185.84
	FRASIER TIRE S62800032	10/20/2010	$85.00
	B AND C AUTOMOTIVE	10/21/2010	$156.69
			$527.24
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	10/01/2010	$33.78
	NATL SCHOLASTIC PRESS	10/07/2010	$100.00
	WM SUPERCENTER	10/15/2010	$53.03
			$186.81
LESLIE M HARDEN	INTERSTATE ALLBATTERY CT	09/30/2010	$42.79
	GEE AND GEE UPHOLSTERY	09/29/2010	$175.00
	SHRED WITH US	10/01/2010	$45.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$369.29
	FEDEX 870534395329	10/06/2010	$54.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	OFFICE DEPOT #332	10/05/2010	$93.71
	FEDEX 870534395330	10/06/2010	$24.20
	RC RICOH CORP	10/07/2010	$331.26
	FEDEX 870534395351	10/10/2010	$24.51
	FEDEX 870534395340	10/10/2010	$27.75
	APCO-INTERNATIONAL	10/15/2010	$618.00
	ATTM 834474098NBI	10/13/2010	$2,436.32
	AT&T K008 9969	10/13/2010	$118.93
	AT&T K008 9969	10/15/2010	$228.98
	ACT TRAINING FORCE USA	10/19/2010	$935.00
	SCLEOA	10/25/2010	$1,740.00
	ATTM 834474098NBI	10/25/2010	$739.73
	SABRE FRONTIERSMAN SPRAYS	10/28/2010	$150.00
			$8,155.02
LEVESTON WILSON	WAPER INC	10/05/2010	$128.40
			$128.40
LIM ANDREW LEE	PHENOMENEX, INC	09/30/2010	$302.32
	PHENOMENEX, INC	10/01/2010	$597.00
	INTEGRATED DNA TECH	10/04/2010	$37.00
	BATTERY DEPOT INC	10/06/2010	$8.24
	Amazon.com	10/08/2010	$8.11
	INTEGRATED DNA TECH	10/08/2010	$70.25
	RESEARCH PRODUCTS INTL	10/08/2010	$7.25
	INTEGRATED DNA TECH	10/11/2010	$105.25
	LOWES #00433	10/17/2010	$11.14
	ZYAGEN	10/15/2010	$270.00
	STEMGENT	10/18/2010	$203.00
	PHYTOTECHNOLOGY LABORATO	10/20/2010	$87.30
	INVITROGEN 19971160	10/23/2010	$199.95
			$1,906.81
LINDA L COX	VZWRLSS-IVR VE	10/08/2010	$474.83
	CODE MICRO	10/26/2010	$172.65
			$647.48
LINDA MABRY	CONSTANT CONTACT 1	10/01/2010	$80.00
	METROCALL/ARCH WIRE	10/05/2010	$8.75
	COMPUSULT INC	10/12/2010	$618.78
	THE CHRONICLE	10/15/2010	$75.00
	DMI DELL HIGHER EDUC	10/16/2010	$1,438.06
	POTOMAC PUBLISHING INC	10/18/2010	$1,440.00
	DMI DELL HIGHER EDUC	10/21/2010	$1,580.49
	VZWRLSS APOCC VISE	10/21/2010	$520.38
	ATTM 287017144112NBI	10/25/2010	$57.89
	US LASER	10/28/2010	$95.00
			$5,914.35
LINGLING LINDA SI	FEDEX OFFICE #1502	10/04/2010	$315.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINGLING LINDA SI	FEDEX OFFICE #1502	10/04/2010	$14.10
	SOUTH CAROLINA BOOKSTORE	10/04/2010	$22.67
	FEDEX OFFICE #1502	10/06/2010	$821.66
	FEDEX OFFICE #1502	10/06/2010	$103.37
	FEDEX OFFICE #1502	10/06/2010	$9.63
	AT&T QD GAC	10/18/2010	$301.38
			$1,588.46
LINGLING ZHANG	OMEGA ENGINEERING INC	10/20/2010	$482.00
	ACE HRDWR OF CAYCE LLC	10/27/2010	$99.66
			$581.66
LINGYU YU	AMAZON MKTPLACE PMTS	09/30/2010	$9.40
	LOWES #01064	10/13/2010	$12.93
	APL APPLE ONLINE STORE	10/23/2010	$52.43
	APL APPLE ONLINE STORE	10/26/2010	$1,527.96
	Amazon.com	10/25/2010	$30.75
			$1,633.47
LISA A SAXON	LENOVO GROUP	10/13/2010	$651.63
	THE OFFICE PAL	10/18/2010	$219.85
	THE OFFICE PAL	10/20/2010	$219.48
	THE OFFICE PAL	10/20/2010	$741.78
	W W GRAINGER 916	10/20/2010	$758.18
	ROSE TALBERT PAINT COMPAN	10/21/2010	$97.77
			$2,688.69
LISA B CAGGIANO	OFFICEMAX CT IN#167855	10/05/2010	$120.12
	FORMS AND SUPPLY - AOPD	10/15/2010	$131.76
			$251.88
LISA B JERALD	PAYPAL LIBERTYFELL	09/30/2010	$75.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$197.55
	ASSOC. FOR INSTITUTIONAL	10/04/2010	$125.00
	AGB	10/04/2010	$46.00
	VZWRLSS APOCC VISE	10/06/2010	$353.81
	SCACPA	10/05/2010	$100.00
	JOHN WILEY & SONS PUBL	10/12/2010	$107.95
	SCACPA	10/18/2010	$210.00
			$1,215.31
LISA C ROBINETTE	BRENT AND BECKY'S BULBS	10/01/2010	$143.50
	BRECKS	10/04/2010	$27.94
	PUBLIX #1095	10/05/2010	$83.31
	BRABHAM'S NURSERY & LANDS	10/04/2010	$41.70
	GIBSONS ON DEVINE	10/05/2010	$21.40
	OLD WORLD CHRISTMAS	10/06/2010	$904.74
	JARRETTS JUNGLE	10/05/2010	$86.57
	BRUCES GREENHOUSES INC	10/06/2010	$194.74
	PENNINGTON SEED SC DIV #3	10/08/2010	$24.08
	WM SUPERCENTER	10/07/2010	$156.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	FOREST LAKE GARDENS	10/14/2010	$178.26
	BRABHAM'S NURSERY & LANDS	10/14/2010	$151.60
	THE TERRA CEIA FARM LLC	10/15/2010	$138.74
	LION RIBBON COMPANY IN	10/12/2010	$78.82
	PUBLIX #1095	10/18/2010	$19.23
	PENNINGTON SEED SC DIV #3	10/18/2010	$46.14
	BRABHAM'S NURSERY & LANDS	10/18/2010	$101.16
	JARRETTS JUNGLE	10/19/2010	$74.90
	TUESDAY MORNING #1070	10/05/2010	$115.47
			$2,589.19
LISA G WILLIAMS	AMAZON MKTPLACE PMTS	10/05/2010	$56.97
	Amazon.com	10/05/2010	$164.90
	APL APPLE ONLINE STORE	10/07/2010	$104.86
	BE BEEP A TOY SHOP	10/06/2010	$69.41
	OFFICE DEPOT #1214	10/08/2010	$250.94
	Amazon.com	10/13/2010	$66.65
	OFFICE DEPOT #1214	10/11/2010	$6.26
	OFFICE DEPOT #1214	10/11/2010	$51.30
	DELL SALES & SERVICE	10/16/2010	$459.02
	CVS PHARMACY #830	10/19/2010	$11.76
	Amazon.com	10/24/2010	$59.98
	DELL SALES & SERVICE	10/25/2010	$1,068.93
	AMAZON MKTPLACE PMTS	10/22/2010	$29.59
	ORIENTAL TRADING CO	10/24/2010	$51.93
			$2,452.50
LISA J BUCHANAN	SC.GOV	09/30/2010	$120.00
	FISHER SCI ATL	10/14/2010	$553.96
	FISHER SCI ATL	10/19/2010	$276.98
			$950.94
LISA L EIFERT	FORMS AND SUPPLY - AOPD	10/07/2010	$83.94
	FORMS AND SUPPLY - AOPD	10/08/2010	$94.36
	FORMS AND SUPPLY - AOPD	10/15/2010	$33.69
	FORMS AND SUPPLY - AOPD	10/19/2010	$157.29
	FORMS AND SUPPLY - AOPD	10/27/2010	$145.04
			$514.32
LISA M WATKINS	PARTY CITY #233	10/25/2010	$36.33
			$36.33
LISA MARTIN STUART	HANCOCK FABRICS 1444	10/04/2010	$34.57
	HOUSE OF FABRIQUES-CHE	10/11/2010	$193.56
			$228.13
LISA P MILLER	AMAZON MKTPLACE PMTS	10/06/2010	$126.92
	DMI DELL HIGHER EDUC	10/06/2010	$368.93
	DMI DELL HIGHER EDUC	10/09/2010	$287.83
	WAL-MART #4440	10/10/2010	$26.75
	THE OFFICE PAL	10/11/2010	$711.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	THE OFFICE PAL	10/20/2010	$1,034.11
	THE OFFICE PAL	10/20/2010	$221.48
	AMAZON MKTPLACE PMTS	10/22/2010	$9.99
	DELL SALES & SERVICE	10/22/2010	$27.80
	FORMS AND SUPPLY - AOPD	10/25/2010	$152.55
	THE OFFICE PAL	10/27/2010	$731.77
	EXPERTS EXCHANGE LLC	10/27/2010	$99.50
			$3,799.16
LISA S LEVER	PARR INSTRUMENTS CO	10/04/2010	$188.66
			$188.66
LISA S ROSDAIL	UNIVERSITY OF S CAR	10/12/2010	$625.56
	UNIVERSITY OF S CAR	10/19/2010	$1,552.85
	UNIVERSITY OF S CAR	10/19/2010	$74.04
	SIMPSONS ACE HARDWARE	10/22/2010	$14.99
	WM SUPERCENTER	10/21/2010	$112.32
	PAYPAL SAEOPP INC	10/25/2010	$100.00
			$2,479.76
LOIS E BUSBY	SMITH RUBBER STAMP & SEAL	10/08/2010	$24.08
	SURVEYMONKEY.COM/HELP	10/12/2010	$200.00
	FEDEX 794033569354	10/24/2010	$470.05
	VZWRLSS APOCC VISE	10/26/2010	$554.51
			$1,248.64
LORAIN M JUNOR	COLEPARMER 00106013	09/30/2010	$77.43
	QIAGEN INC.	10/01/2010	$279.25
	COLEPARMER 00106013	10/01/2010	$103.19
	VWR INTERNATIONAL INC	10/01/2010	$26.32
	VWR INTERNATIONAL INC	10/01/2010	$5.62
	CU-BURSAR'S OFFICE	10/01/2010	$90.00
	DOUBLE R SUPPLY	10/04/2010	$179.97
	DOUBLE R SUPPLY	10/04/2010	$125.98
	FISHER SCI ATL	10/07/2010	$531.73
	STAPLES DIRECT00209908	10/07/2010	$202.66
	GQF MFG CO BIRD EQUIP	10/08/2010	$64.17
	CU-BURSAR'S OFFICE	10/11/2010	$45.00
	QIAGEN INC.	10/13/2010	$264.00
	INVITROGEN 19932724	10/13/2010	$50.50
	INVITROGEN 19932724	10/13/2010	$297.00
	INVITROGEN 19959793	10/20/2010	$137.00
	INVITROGEN 19959793	10/20/2010	$33.00
	EMD CHEMICALS	10/19/2010	$305.00
	QIAGEN INC.	10/22/2010	$264.00
	CU-BURSAR'S OFFICE	10/26/2010	$152.25
	VWR INTERNATIONAL INC	10/28/2010	$205.00
			$3,439.07
LORETTA L HARDCASTLE	VZWRLSS-IVR VE	09/29/2010	$72.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	09/29/2010	$2.68
	FEDEX 870298981593	09/30/2010	$20.55
	FEDEX 870298981641	10/03/2010	$8.69
	OFFICE DEPOT #2196	09/30/2010	$65.72
	FEDEX 870298981608	10/01/2010	$7.37
	FEDEX 872101697455	10/03/2010	$10.49
	FEDEX 870557317781	10/01/2010	$7.30
	OFFICEMAX CT IN#138711	10/04/2010	$227.37
	FORMS AND SUPPLY - AOPD	10/04/2010	$31.95
	OFFICE MAX	10/05/2010	$47.45
	FORMS AND SUPPLY - AOPD	10/06/2010	$31.68
	OFFICEMAX CT IN#215410	10/07/2010	$124.82
	FEDEX 870298981619	10/07/2010	$16.71
	FORMS AND SUPPLY - AOPD	10/06/2010	$27.10
	FEDEX 872101672808	10/07/2010	$10.52
	VZWRLSS-IVR VE	10/12/2010	$152.92
	FEDEX 870298981630	10/13/2010	$16.49
	FEDEX 202656600003697	10/13/2010	$45.04
	OFFICE DEPOT #1214	10/12/2010	$50.71
	FEDEX 449394334607	10/13/2010	$60.40
	OFFICE DEPOT #1214	10/13/2010	$5.66
	FEDEX 303911779193	10/17/2010	$10.00
	OFFICEMAX CT IN#388444	10/15/2010	$34.35
	FEDEX 872101697477	10/17/2010	$15.66
	OFFICEMAX CT IN#386829	10/15/2010	$52.03
	FEDEX 872170965127	10/21/2010	$90.02
	FORMS AND SUPPLY - AOPD	10/20/2010	$57.39
	FEDEX 464368712889	10/21/2010	$20.00
	OFFICE DEPOT #1214	10/20/2010	$55.31
	FEDEX 872170965138	10/21/2010	$33.48
	FORMS AND SUPPLY - AOPD	10/22/2010	$65.12
	FEDEX 872101697499	10/27/2010	$17.67
	OFFICE MAX	10/27/2010	$55.59
	VZWRLSS-IVR VE	10/28/2010	$72.07
			$1,622.72
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	09/29/2010	$85.48
	NACUBO	10/15/2010	$44.25
			$129.73
LORI B HEDSTROM	MARCO MEETING	10/05/2010	$84.00
	TROPHIES AND AWARDS CE	10/07/2010	$69.55
	FORMS AND SUPPLY - AOPD	10/20/2010	$92.99
	FORMS AND SUPPLY - AOPD	10/21/2010	$690.56
	RICHARD K MILLER & ASSOCI	10/27/2010	$385.00
			$1,322.10
LORI C MOSELEY	GROVE MEDICAL INC	10/06/2010	$507.32
	MEDTRONIC MINIMED	10/22/2010	$177.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	ALLSCRIPTS-ONLINE	10/25/2010	$69.00
			$753.32
LORI M AMATO	VWR INTERNATIONAL INC	10/05/2010	$212.56
	VWR INTERNATIONAL INC	10/09/2010	$163.01
	VWR INTERNATIONAL INC	10/09/2010	$17.96
	APPOINTMENTQUEST LLC	10/10/2010	$14.75
	VWR INTERNATIONAL INC	10/08/2010	$356.69
	VWR INTERNATIONAL INC	10/09/2010	$31.43
	APPOINTMENTQUEST LLC	10/10/2010	$50.50
	VWR INTERNATIONAL INC	10/13/2010	$16.47
	VWR INTERNATIONAL INC	10/14/2010	$78.58
	VWR INTERNATIONAL INC	10/14/2010	$164.74
	VWR INTERNATIONAL INC	10/15/2010	$46.43
	VWR INTERNATIONAL INC	10/15/2010	$31.43
	PRO SAFETY SUPPLIES	10/18/2010	$81.98
	WALGREENS #6597	10/18/2010	$16.54
	VWR INTERNATIONAL INC	10/20/2010	$10.93
	PUBLIX #1095	10/21/2010	$8.07
	VWR INTERNATIONAL INC	10/26/2010	$129.76
			$1,431.83
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	10/14/2010	$274.53
	HANS RUDOLPH INC.	10/18/2010	$33.17
	TARGET 00013193	10/27/2010	$7.04
	FEDEX 864096537240	10/27/2010	$28.73
	STAPLES 00103234	10/27/2010	$4.49
			$347.96
LORRAINE AUN	US LASER	10/18/2010	$190.00
	THOMSON WEST TCD	10/21/2010	$465.45
	EXCHNG VISITOR PROG	10/26/2010	$1,748.00
			$2,403.45
LOUISE L ERICSON	UNIVERSITY OF S CAR	10/04/2010	$68.00
	OFFICE DEPOT #200	10/06/2010	$13.64
	SPRINT 6785467775	10/10/2010	$63.57
	SMARTPHONEEXPERTSCOM	10/12/2010	$89.65
	FORMS AND SUPPLY - AOPD	10/13/2010	$63.65
	FORMS AND SUPPLY - AOPD	10/21/2010	$22.61
	CAREER ATHLETES LLC	10/25/2010	$500.00
			$821.12
LUKASZ LEBIODA	FISHER SCI ATL	09/30/2010	$277.60
	FISHER SCI ATL	10/02/2010	$30.28
	FISHER SCI ATL	10/05/2010	$40.09
	QIAGEN INC.	10/06/2010	$672.35
	EMD CHEMICALS	10/07/2010	$32.00
	QIAGEN INC.	10/13/2010	$650.00
	EMD CHEMICALS	10/06/2010	$236.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.32
LUTHER H SHUMPERT	LOWES #00499	10/18/2010	$45.43
	ONEAL FLOORING SERVICES L	10/27/2010	$879.96
			$925.39
LYDIA E MATESIC	FISHER SCI ATL	10/05/2010	$186.48
	FISHER SCI ATL	10/07/2010	$62.16
	VWR INTERNATIONAL INC	10/12/2010	$25.00
	VWR INTERNATIONAL INC	10/12/2010	$47.52
	FISHER SCI ATL	10/13/2010	$32.00
	VWR INTERNATIONAL INC	10/14/2010	$29.70
	GEORGIACOMP	10/13/2010	$1,134.15
	FISHER SCI ATL	10/14/2010	$28.19
	INVITROGEN 19975501	10/26/2010	$529.50
	FISHER SCI ATL	10/28/2010	$161.11
			$2,235.81
LYNDA M TILLEY	UNITED LASER	10/11/2010	$299.60
	VZWRLSS APOCC VISE	10/26/2010	$99.22
			$398.82
LYNN B DOBBS	FORMS AND SUPPLY - AOPD	09/30/2010	$313.26
	COMPUWORLD INC	10/04/2010	$429.01
	NESHTA	10/05/2010	$100.00
	METROCALL/ARCH WIRE	10/05/2010	$12.11
	JM GRACE	09/29/2010	$35.17
	JM GRACE	10/12/2010	$92.43
	VZWRLSS APOCC VISE	10/21/2010	$751.07
	ATTM 287015675723NBI	10/25/2010	$107.42
	INTERSTATE ALLBATTERY CT	10/26/2010	$59.26
			$1,899.73
LYNN C YOUNG	VZWRLSS-IVR VE	10/13/2010	$194.57
	CARTRIDGE WORLD #	10/20/2010	$152.57
			$347.14
LYNN GIBSON	OFFICE DEPOT #2349	10/26/2010	$65.26
			$65.26
LYNN V BAKER	GROVE MEDICAL INC	10/15/2010	$259.56
	WKH LIPPINCOTT WMS/WIL	10/18/2010	$88.90
	WM SUPERCENTER	10/28/2010	$55.40
			$403.86
LYNN W HEARD	FORMS AND SUPPLY - AOPD	10/14/2010	$101.83
			$101.83
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	09/30/2010	$102.86
	COLORID RIBBONS	10/06/2010	$1,983.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$249.99
	VZWRLSS APOCC VISE	10/12/2010	$454.55
	STAPLES 00106567	10/26/2010	$21.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,812.31
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	10/20/2010	$187.62
	FORMS AND SUPPLY - AOPD	10/26/2010	$102.50
			$290.12
LYNWOOD WATTS	GEORGETOWN TIMES	10/18/2010	$582.44
	AMAZON MKTPLACE PMTS	10/26/2010	$159.85
			$742.29
M CHRISTINE PETERS	PRINT RECOVERY CONCEPTS I	10/12/2010	$316.00
			$316.00
MADELINE E BRODERICK	DMI DELL BUS ONLINE	09/30/2010	$1,337.49
	FORMS AND SUPPLY - AOPD	10/01/2010	$26.34
	OFFICE DISCOUNT CLUB	10/08/2010	$77.36
	PROJECTOR PEOPLE	10/14/2010	$1,328.48
	DMI DELL BUS ONLINE	10/20/2010	$664.47
	FORMS AND SUPPLY - AOPD	10/19/2010	$16.50
			$3,450.64
MADISON T COLEMAN III	FERGUSON ENT #1891	10/05/2010	$87.86
	FERGUSON ENT #1891	10/05/2010	$73.94
			$161.80
MAGGIE E BERGMANS	FEDEX 870876004905	09/30/2010	$8.80
	FEDEX 793952510128	09/30/2010	$19.06
	FEDEX 796284622884	10/01/2010	$10.37
	FEDEX 793952651278	10/01/2010	$8.54
	FEDEX 796288335860	10/03/2010	$8.69
	E TECH SILICON VALLEY	10/05/2010	$71.33
	FEDEX 796293293755	10/06/2010	$8.20
	FEDEX 793965959461	10/06/2010	$8.87
	THE OFFICE PAL	10/06/2010	$1,373.87
	FEDEX 793970648899	10/07/2010	$8.31
	FEDEX 843319960549	10/07/2010	$29.83
	FEDEX 796307658640	10/07/2010	$15.18
	FORMS AND SUPPLY - AOPD	10/08/2010	$456.84
	FEDEX 796312025766	10/10/2010	$8.62
	FEDEX 796307698677	10/08/2010	$8.95
	FEDEX 793975546266	10/08/2010	$8.62
	FEDEX 793988991281	10/10/2010	$18.49
	FEDEX 796307718591	10/08/2010	$8.77
	FEDEX 793980371308	10/08/2010	$14.03
	FEDEX 869249633216	10/08/2010	$8.77
	THE CHRONICLE	10/07/2010	$701.10
	FEDEX 793988958308	10/13/2010	$8.95
	FEDEX 793984603823	10/13/2010	$29.12
	FEDEX 796320010279	10/13/2010	$12.94
	FEDEX 794006541510	10/17/2010	$8.65
	FEDEX 794001884769	10/15/2010	$10.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 794001822348	10/17/2010	$11.55
	FEDEX 796343537523	10/17/2010	$14.67
	FEDEX 794001953236	10/17/2010	$8.39
	FEDEX 796332538213	10/17/2010	$10.24
	FEDEX 796338906044	10/17/2010	$24.65
	FEDEX 796334103380	10/17/2010	$8.77
	FEDEX 794006504000	10/17/2010	$26.96
	FEDEX 796333973245	10/17/2010	$8.77
	FEDEX 793997928479	10/15/2010	$8.62
	FEDEX 796338825849	10/19/2010	$29.12
	ATTM 990094350NBI	10/20/2010	$91.89
	THE OFFICE PAL	10/20/2010	$1,130.03
	FEDEX 796343602131	10/20/2010	$8.47
	OFFICEMAX CT IN#494388	10/21/2010	$337.40
	FEDEX 794015999120	10/21/2010	$8.95
	FEDEX 796343577940	10/21/2010	$19.95
	FEDEX 794020927874	10/22/2010	$8.62
	FEDEX 796357909439	10/22/2010	$29.38
	FEDEX 796362575861	10/24/2010	$8.62
	FEDEX 796362552390	10/24/2010	$8.77
	FEDEX 796357876845	10/22/2010	$14.67
	FEDEX 796357947749	10/24/2010	$9.83
	FEDEX 869249633227	10/24/2010	$8.92
	FEDEX 796354523535	10/22/2010	$10.31
	FEDEX 796362503266	10/24/2010	$18.42
	FEDEX 796357975381	10/24/2010	$10.49
	FEDEX 796356531076	10/24/2010	$11.47
	FEDEX 794029965438	10/27/2010	$33.70
	FEDEX 794034736424	10/27/2010	$8.27
	FEDEX 794034572997	10/27/2010	$8.77
	FEDEX 796372431632	10/27/2010	$10.87
	FEDEX 796372400151	10/27/2010	$8.39
			$4,833.81
MANA HEWITT	TARGET 00019232	10/04/2010	$23.51
	LOWES #01064	10/04/2010	$321.12
	FEDEX 468682215014388	10/06/2010	$15.30
	FEDEX 468682215014395	10/06/2010	$16.47
	OVERNIGHTPRINTS	10/07/2010	$113.90
	OVERNIGHTPRINTS	10/08/2010	$132.68
	CITY ART	10/11/2010	$38.79
	KMART 4043	10/23/2010	$32.01
			$693.78
MARCI M TORRES	FORMS AND SUPPLY - AOPD	10/12/2010	$3.62
	FORMS AND SUPPLY - AOPD	10/21/2010	$43.40
	HOGENTOGLER & CO INC	10/26/2010	$352.82
			$399.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA C SCARMARDO	FEDEX 868663236212	10/03/2010	$33.87
	FEDEX 868663236223	10/10/2010	$29.21
	FEDEX 868663236234	10/24/2010	$27.81
	VZWRLSS APOCC VISE	10/26/2010	$274.08
	FEDEX 872683063513	10/27/2010	$29.48
			$394.45
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	10/27/2010	$117.14
			$117.14
MARGARET A ASKEY	CAROLINA AWARDS & ENGR	10/01/2010	$8.56
	FORMS AND SUPPLY - AOPD	09/30/2010	$23.57
	FORMS AND SUPPLY - AOPD	10/06/2010	$17.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$0.74
	FORMS AND SUPPLY - AOPD	10/12/2010	$79.46
	JO-ANN ETC #2143	10/12/2010	$299.17
	WAL-MART #0514	10/16/2010	$37.54
	FORMS AND SUPPLY - AOPD	10/14/2010	$10.69
	FORMS AND SUPPLY - AOPD	10/14/2010	$27.01
	WAL-MART #3570	10/20/2010	$100.00
	WM SUPERCENTER	10/20/2010	$105.44
	WAL-MART #3570	10/20/2010	$105.44
	WM SUPERCENTER	10/20/2010	$105.44
	WM SUPERCENTER	10/20/2010	$105.44
	WAL-MART #3570	10/20/2010	$105.44
	FORMS AND SUPPLY - AOPD	10/21/2010	$18.56
			$1,149.50
MARGARET C CIRTAIN	USA SCIENTIFIC, INC.	10/04/2010	$307.46
	USA SCIENTIFIC, INC.	10/04/2010	$1,440.46
	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$94.37
	USA SCIENTIFIC, INC.	10/04/2010	$1,440.46
	USA SCIENTIFIC, INC.	10/04/2010	$1,574.40
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$1,111.96
	USA SCIENTIFIC, INC.	10/13/2010	$945.86
	USA SCIENTIFIC, INC.	10/13/2010	$1,245.00
	USA SCIENTIFIC, INC.	10/14/2010	$942.83
	BD BIOSCIENCES	10/21/2010	$269.90
	BIOVISION INC	10/22/2010	$164.50
	SIGMA ALDRICH US	10/25/2010	$80.75
	SIGMA ALDRICH US	10/25/2010	$648.95
	SIGMA ALDRICH US	10/25/2010	$71.68
	SIGMA ALDRICH US	10/25/2010	$663.68
	SIGMA ALDRICH US	10/25/2010	$52.54
	INVITROGEN 19976084	10/26/2010	$292.50
	SIGMA ALDRICH US	10/26/2010	$273.66
	SIGMA ALDRICH US	10/26/2010	$66.64
	BIOVISION INC	10/26/2010	$439.50
	SIGMA ALDRICH US	10/26/2010	$83.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	10/28/2010	$195.57
	VWR INTERNATIONAL INC	10/28/2010	$250.45
	VWR INTERNATIONAL INC	10/28/2010	$1,127.15
			$13,783.70
MARGARET C WILLIAMS	OFFICEMAX CT IN#099245	10/01/2010	$45.21
	FORMS AND SUPPLY - AOPD	10/18/2010	$14.44
	DSGN SCIENCE MATH TYPE	10/20/2010	$37.00
	OFFICEMAX CT IN#398784	10/19/2010	$150.15
	COVAL VACUUM TECHNOLOGY I	10/21/2010	$340.25
			$587.05
MARGARET E POWELL	WALGREENS #11433	10/13/2010	$18.69
	AT&T TLG GAC	10/20/2010	$55.08
			$73.77
MARGARET L DENNIS	DMI DELL HIGHER EDUC	10/01/2010	$472.90
	AMZ Buy.com	09/30/2010	$39.00
	SHI CORP	10/02/2010	$249.00
	PLI EPM LIVE	10/12/2010	$225.00
	OTHER WORLD COMPUTING	10/12/2010	$161.98
	DRII	10/25/2010	$125.00
			$1,272.88
MARGARET M CAMP	LIVESCRIBE INC	09/30/2010	$28.13
	LANDMARK COLLEGE	10/01/2010	$70.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$157.72
	FORMS AND SUPPLY - AOPD	10/21/2010	$22.15
	UNIVERSITY OF S CAR	10/27/2010	$100.32
			$378.32
MARGARET RENTZ	BIO SERV	09/30/2010	$836.48
	WOODHILL STORAGE AND OFFI	10/01/2010	$200.00
	VZWRLSS APOCC VISE	10/21/2010	$210.91
			$1,247.39
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$84.79
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/08/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/12/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/15/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	FORMS AND SUPPLY - AOPD	10/22/2010	$179.94
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$1,114.73
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	10/18/2010	$110.47
	FORMS AND SUPPLY - AOPD	10/20/2010	$18.94
	PROMOTIONS NOW	09/20/2010	$2,243.42
	TREND ENTERPRISES INC	10/23/2010	$33.82
	4IMPRINT	10/27/2010	$1,509.55
			$3,916.20
MARIA M PENA	VWR INTERNATIONAL INC	10/01/2010	$331.76
	INVITROGEN 19891192	10/01/2010	$457.50
	VWR INTERNATIONAL INC	10/09/2010	$161.43
	ACTIVE MOTIF INC.	10/11/2010	$470.00
	OFFICE DEPOT #2580	10/10/2010	$10.69
	FISHER SCI ATL	10/16/2010	$185.11
	MERRITT VETERINARY SUPPLI	10/21/2010	$640.00
	UNIV-OF-SC-BOOKSTORE#2400	10/22/2010	$51.34
	PURINA MILLS RICHMOND	10/26/2010	$530.52
			$2,838.35
MARIA SOPHOCLEOUS	FEDEX 865453111828	09/30/2010	$20.17
	FEDEX 872175467150	09/30/2010	$150.14
	FEDEX 865453111817	10/03/2010	$10.37
	DHLW 9971146533	10/04/2010	$16.44
	DHLW 9971288633	10/04/2010	$10.82
	STAPLES 00103911	10/05/2010	$64.19
	DHLW 9972966043	10/08/2010	$13.29
	DHLW 9445987073	10/08/2010	$20.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 9972962016	10/08/2010	$13.29
	DHLW 8549553423	10/08/2010	$16.44
	DHLW 9974644466	10/08/2010	$10.63
	DHLW 9446821053	10/08/2010	$16.44
	DHLW 9446684030	10/08/2010	$16.44
	DHLW 9446699301	10/08/2010	$16.44
	DHLW 9446087910	10/08/2010	$13.29
	DHLW 9973937746	10/08/2010	$10.54
	DHLW 9445352055	10/08/2010	$13.29
	DHLW 9446077071	10/08/2010	$13.29
	DHLW 9446679826	10/08/2010	$16.44
	DHLW 9444692482	10/08/2010	$54.77
	FEDEX 872997337986	10/10/2010	$13.01
	DHLW 9446083824	10/08/2010	$13.29
	DHLW 9446049410	10/08/2010	$15.09
	DHLW 9446092913	10/08/2010	$13.29
	DHLW 9972972962	10/08/2010	$10.54
	DHLW 9973917343	10/08/2010	$31.65
	DHLW 9446641293	10/08/2010	$16.44
	DHLW 9444697953	10/08/2010	$16.44
	AT&T DATA	10/11/2010	$14.99
	FEDEX 872175467140	10/12/2010	$21.99
	FEDEX 872175467150	10/12/2010	$23.24
	APL APPLE ONLINE STORE	10/13/2010	$84.53
	FEDEX 872175467091	10/13/2010	$31.89
	FEDEX 872175467161	10/14/2010	$21.45
	FORMS AND SUPPLY - AOPD	10/14/2010	$40.93
	DHLW 8552924273	10/15/2010	$23.23
	DHLW 8553022004	10/15/2010	$16.44
	DHLW 8553018320	10/15/2010	$23.23
	DHLW 8552217785	10/15/2010	$16.44
	DHLW 8553484100	10/15/2010	$13.82
	FEDEX 872997338011	10/17/2010	$10.07
	DHLW 2124455546	10/15/2010	$14.04
	IMAGISTICSINV 203618931	09/30/2010	$110.16
	FORMS AND SUPPLY - AOPD	10/20/2010	$811.69
	APL APPLE ONLINE STORE	10/23/2010	$119.00
	APL APPLE ONLINE STORE	10/27/2010	$1,707.00
	FEDEX 872997338000	10/27/2010	$16.84
			$3,768.05
MARIANNE L FRITTS	THE HOME DEPOT 1112	10/08/2010	$7.13
	MICHAELS #2113	10/08/2010	$61.40
	AMA CATALOG ORDER	10/07/2010	$212.66
	AMER.ACADEMY OF PROF.CODE	10/11/2010	$300.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$40.38
			$621.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIE A COUNTS	POLICE TECHNICAL TRAINING	10/06/2010	$100.00
	PROMOTIONS NOW	10/21/2010	$2,254.78
			$2,354.78
MARILYN M ARSENEAU	AWL PRENTICE HALL	10/12/2010	$125.64
	STAPLS7067078460000001	10/12/2010	$33.60
	AWL PRENTICE HALL	10/14/2010	$29.89
			$189.13
MARION EUBANKS	LOWES #02595	09/30/2010	$33.86
	KAPASI GLASS MART INC	09/30/2010	$1,013.20
	CARSON'S NUT- BOLT & TOOL	10/05/2010	$25.70
	LOWES #01986	10/06/2010	$337.47
	DURON #3654	10/06/2010	$81.41
	KEN, INC	10/06/2010	$632.93
	DURON #3654	10/07/2010	$13.46
	KEN, INC	10/06/2010	$174.90
	SHERWIN WILLIAMS #2324	10/07/2010	$44.79
	ARROW STEEL PRODUCTS INC	10/08/2010	$101.61
	GLIDDEN PROFESSIONAL #038	10/08/2010	$27.60
	CARSON'S NUT- BOLT & TOOL	10/08/2010	$63.63
	LOWES #01986	10/13/2010	$14.86
	GLIDDEN PROFESSIONAL #038	10/18/2010	$61.85
	CARSON'S NUT- BOLT & TOOL	10/18/2010	$12.50
	ZEE MEDICAL 07355142	10/21/2010	$218.85
	KEN, INC	10/28/2010	$42.62
	SPARTANBURG RM/BM	10/27/2010	$196.10
			$3,097.34
MARION MORRIS	XPEDX-INTL PAPER	09/30/2010	$2,398.44
	JANPAK 4	10/27/2010	$267.86
			$2,666.30
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	10/01/2010	$5.62
	AIRGAS NATIONAL C01 OF 01	10/01/2010	$286.60
	THE HOME DEPOT 1117	10/04/2010	$10.69
	LARRYS PLUMBING & IRRIGAT	10/04/2010	$14.45
	LARRYS PLUMBING & IRRIGAT	10/05/2010	$27.82
	LOWES #00639	10/07/2010	$157.07
	TYLER TIRE AND AUTO CENTE	10/06/2010	$380.05
	AIKEN ELECTRICAL	10/07/2010	$411.95
	LOWES #00639	10/08/2010	$24.28
	SHERWIN WILLIAMS #2008	10/08/2010	$195.87
	MCCALLS SUPPLY INC 13	10/08/2010	$4.07
	ACS INC	10/11/2010	$136.11
	AIKEN COUNTY FARM SUPPL	10/12/2010	$90.00
	LOWES #00639	10/12/2010	$22.41
	LARRYS PLUMBING & IRRIGAT	10/12/2010	$37.45
	HOLLEY TRACTOR & EQUIPMEN	10/12/2010	$10.02
	AIM PRODUCTS	10/13/2010	$223.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	TYLER TIRE AND AUTO CENTE	10/13/2010	$267.44
	LOWES #00639	10/15/2010	$58.04
	MCCALLS SUPPLY INC 13	10/15/2010	$11.77
	LOWES #00639	10/14/2010	$201.27
	AUTOZONE #1019	10/15/2010	$21.24
	SHERWIN WILLIAMS #2008	10/18/2010	$39.49
	AIKEN ELECTRICAL	10/18/2010	$52.97
	SHERWIN WILLIAMS #2008	10/19/2010	$191.32
	LARRYS PLUMBING & IRRIGAT	10/18/2010	$5.67
	SHERWIN WILLIAMS #2008	10/20/2010	$81.82
	LARRYS PLUMBING & IRRIGAT	10/19/2010	$8.29
	LOWES #00639	10/21/2010	$29.07
			$3,006.72
MARION ROBERT MALONE	BLACKBOXGPS COM	10/12/2010	$59.97
	ODOM ACE HARDWARE INC	10/21/2010	$26.58
	VZWRLSS-IVR VE	10/25/2010	$2,421.31
			$2,507.86
MARJORIE A NICHOLSON	BEST BUY 00009944	10/01/2010	$25.66
	WWW.NEWEGG.COM	10/05/2010	$86.97
	COLUMBIA FLUID SYS TECH	10/06/2010	$173.83
	COLUMBIA FLUID SYS TECH	10/06/2010	$44.84
	COLUMBIA FLUID SYS TECH	10/08/2010	$43.53
	Best Buy 00002709	10/26/2010	$12.83
			$387.66
MARJORIE J SPRUILL	Amazon.com	10/01/2010	$33.25
	AMAZON MKTPLACE PMTS	10/19/2010	$6.88
	AMAZON MKTPLACE PMTS	10/19/2010	$8.96
	AMAZON MKTPLACE PMTS	10/19/2010	$16.44
	AMAZON MKTPLACE PMTS	10/18/2010	$6.43
	AMAZON MKTPLACE PMTS	10/18/2010	$7.44
	AMAZON MKTPLACE PMTS	10/18/2010	$5.37
	AMAZON MKTPLACE PMTS	10/18/2010	$3.90
	AMAZON MKTPLACE PMTS	10/19/2010	$4.45
	AMAZON MKTPLACE PMTS	10/19/2010	$19.64
	AMAZON MKTPLACE PMTS	10/19/2010	$13.43
	AMAZON MKTPLACE PMTS	10/20/2010	$17.99
	AMAZON MKTPLACE PMTS	10/21/2010	$10.87
	Amazon.com	10/21/2010	$46.62
	AMAZON MKTPLACE PMTS	10/20/2010	$12.94
	Amazon.com	10/28/2010	$26.21
	AMAZON MKTPLACE PMTS	10/27/2010	$3.99
	AMAZON MKTPLACE PMTS	10/28/2010	$7.48
	AMAZON MKTPLACE PMTS	10/28/2010	$6.96
	AMAZON MKTPLACE PMTS	10/28/2010	$20.03
	AMAZON MKTPLACE PMTS	10/28/2010	$13.50
	AMAZON MKTPLACE PMTS	10/28/2010	$15.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE J SPRUILL	Amazon.com	10/28/2010	$19.80
	AMAZON MKTPLACE PMTS	10/28/2010	$6.98
			$335.52
MARK A GARDNER	CARAWAY FIRE & SAFETY	10/13/2010	$1,839.33
			$1,839.33
MARK ALAN RICHARDSON	GATEWAY SUPPLY CP	10/01/2010	$22.30
	NATIONAL WELDERS #05	10/07/2010	$18.14
	MANTEK	10/14/2010	$400.43
	BAKER DIST CO 541	10/19/2010	$45.73
			$486.60
MARK C HERRING	RS OF COLUMBIA, LLC	10/13/2010	$2,488.07
	BLUESTEIN WHOLESALE COMPA	10/18/2010	$64.15
	ADVANCE AUTO PARTS #5010	10/20/2010	$4.38
	COLUMBIA WHOLESALE	10/22/2010	$439.12
	NATIONAL WELDERS #05	10/27/2010	$120.00
	NATIONAL WELDERS #05	10/27/2010	$474.00
			$3,589.72
MARK RITTER	GEMINI SPORT MARKETING	09/29/2010	$491.00
	THE HOME DEPOT #1129	10/03/2010	$123.18
	DUFFIELD AQUATICS, INC.	10/05/2010	$72.54
	VZWRLSS-IVR VE	10/08/2010	$98.84
	THE HOME DEPOT #1129	10/07/2010	$94.41
	PADDOCK POOL EQUIPMENT CO	10/15/2010	$2,295.00
	NIRSA	10/22/2010	$611.00
	SSG SPORT SUPPLY GROUP	10/25/2010	$153.16
	WATER SOLUTIONS	10/25/2010	$96.86
	THE POOL & SPA CONNECTION	10/25/2010	$69.83
			$4,105.82
MARK S HENDERSON	WBSF COSTUME	10/05/2010	$463.20
	UNIFORMALWEARHOUSE LLC	10/13/2010	$657.40
	BURNETTES CLEANERS TRENH	10/13/2010	$267.63
	RITE AID STORE #11586	10/14/2010	$54.76
	JOANN FABRIC #1126	10/18/2010	$31.94
	JOANN FABRIC #1126	10/18/2010	$26.61
	UNIFORMALWEARHOUSE LLC	10/22/2010	$618.05
	TURNING POINT OF COLUMBIA	10/26/2010	$99.30
			$2,218.89
MARLYS W WEST	MURR'S PRINTING	09/30/2010	$147.66
	YOUSENDIT INC	10/02/2010	$109.99
	MURR'S PRINTING	10/04/2010	$17.66
	Best Buy 00011106	10/14/2010	$21.39
	Best Buy 00011106	10/14/2010	$80.24
	MURR'S PRINTING	10/14/2010	$166.92
	SURVEYMONKEY.COM/HELP	10/18/2010	$19.95
	INSTY PRINTS OF THE LO	10/20/2010	$85.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	CREATIVE PRINTING	10/20/2010	$442.92
	MURR'S PRINTING	10/19/2010	$92.02
	OMEGA GRAPHICS DIRECT, LL	10/21/2010	$1,046.57
	OMEGA GRAPHICS DIRECT, LL	10/21/2010	$302.49
	OMEGA GRAPHICS DIRECT, LL	10/21/2010	$742.31
	STAPLES 00108696	10/20/2010	$7.27
	LA ISLA MAGAZINE	10/21/2010	$625.00
	OMEGA GRAPHICS DIRECT, LL	10/21/2010	$302.49
	MURR'S PRINTING	10/25/2010	$63.13
			$4,273.27
MARTIN CARMICHAEL	CDW GOVERNMENT	10/04/2010	$1,329.33
	CDW GOVERNMENT	10/14/2010	$313.52
			$1,642.85
MARTY C FRICK	MANTEK	09/29/2010	$736.50
	MANTEK	10/05/2010	$1,140.40
	ADVANCED DOOR SYSTEMS (CO	10/20/2010	$64.20
	BAKER DIST CO 541	10/21/2010	$10.89
			$1,951.99
MARY E FLOWERS	Amazon.com	10/02/2010	$428.89
	Amazon.com	10/03/2010	$20.46
	PENN STATE MEDIA SALES	10/01/2010	$337.50
	Amazon.com	10/02/2010	$16.43
	AMAZON MKTPLACE PMTS	10/05/2010	$43.98
	Amazon.com	10/06/2010	$35.41
	Amazon.com	10/08/2010	$43.78
	AMAZON MKTPLACE PMTS	10/11/2010	$45.94
	AMAZON MKTPLACE PMTS	10/13/2010	$78.99
	AMAZON MKTPLACE PMTS	10/13/2010	$33.98
	Amazon.com	10/17/2010	$17.79
	Amazon.com	10/17/2010	$193.40
	Amazon.com	10/16/2010	$113.12
	Amazon.com	10/15/2010	$67.48
	Amazon.com	10/20/2010	$64.64
	Amazon.com	10/21/2010	$41.72
	Amazon.com	10/22/2010	$34.32
	AMAZON MKTPLACE PMTS	10/23/2010	$203.97
	Amazon.com	10/23/2010	$41.35
	Amazon.com	10/24/2010	$110.29
	INFOBASE PUBLISHING	10/22/2010	$395.74
	AMAZON MKTPLACE PMTS	10/25/2010	$5.38
	AMAZON MKTPLACE PMTS	10/28/2010	$29.69
	MORRIS-LOCAL NEWSPAPER	10/28/2010	$35.00
	Amazon.com	10/28/2010	$167.86
			$2,607.11
MARY E STYSLINGER	WAL-MART #0514	10/02/2010	$33.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$33.17
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	09/30/2010	$36.74
	FORMS AND SUPPLY - AOPD	10/15/2010	$196.12
	FORMS AND SUPPLY - AOPD	10/14/2010	$2.03
	FORMS AND SUPPLY - AOPD	10/27/2010	$200.10
	FORMS AND SUPPLY - AOPD	10/27/2010	$262.65
	FORMS AND SUPPLY - AOPD	10/27/2010	$16.02
			$713.66
MARY HELEN SINCLAIR	OFFICEMAX CT IN#169722	10/05/2010	$79.23
	FORMS AND SUPPLY - AOPD	10/18/2010	$120.57
	FORMS AND SUPPLY - AOPD	10/20/2010	$18.94
	NORTHEAST TROPHIES AND	10/21/2010	$3.21
	VISTAPR VISTAPRINT.COM	10/25/2010	$41.84
	VISTAPR VISTAPRINT.COM	10/25/2010	$235.38
	NORTHEAST TROPHIES AND	10/27/2010	$29.96
			$529.13
MARY K MCDANIEL	PANALYTICAL INC.	09/29/2010	$921.00
	OFFICE DEPOT #1214	10/01/2010	$195.80
	OFFICE DEPOT #1214	09/30/2010	$95.96
	THE STATE NEWSPAPER	10/06/2010	$699.10
	AMAZON MKTPLACE PMTS	10/07/2010	$43.98
	FEDEX 793974908053	10/07/2010	$17.33
	PAYPAL ACCSTATION	10/08/2010	$6.98
	AMAZON MKTPLACE PMTS	10/12/2010	$81.93
	VZWRLSS-IVR VE	10/12/2010	$576.98
	FEDEX 863346269336	10/13/2010	$59.00
	AMAZON MKTPLACE PMTS	10/13/2010	$39.59
	PAYPAL CHBATTERIES	10/14/2010	$2.75
	ALSCO	10/18/2010	$222.48
	FEDEX 920701826130	10/20/2010	$26.73
	Amazon.com	10/20/2010	$23.57
	AMAZON MKTPLACE PMTS	10/21/2010	$13.43
	AMAZON MKTPLACE PMTS	10/21/2010	$34.98
	International Light Techn	10/22/2010	$307.00
	OFFICEMAX CT IN#594956	10/27/2010	$122.44
	PAYPAL NEWEGGCOM	10/28/2010	$19.98
			$3,511.01
MARY O MORALES	VWR INTERNATIONAL INC	10/01/2010	$79.26
	PARAGON MEDICAL SUPPLIES	10/01/2010	$73.09
	STAPLES 00103911	10/04/2010	$106.99
	APL APPLE ONLINE STORE	10/06/2010	$1,841.47
	BARNES&NOBLE COM	10/06/2010	$204.67
	FISHER SCI ATL	10/07/2010	$121.85
	CABLE & CONNECTIONS INC	10/13/2010	$18.19
	RADIOSHACK COR00196089	10/19/2010	$26.74
	SIGMA ALDRICH US	10/20/2010	$139.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY O MORALES	INTUIT QB FINANCE SW	10/26/2010	$172.46
	THE UPS STORE #5228	10/26/2010	$10.81
	VWR INTERNATIONAL INC	10/27/2010	$234.64
			$3,029.85
MARY S EVANS	FORMS AND SUPPLY - AOPD	10/05/2010	$394.44
	FORMS AND SUPPLY - AOPD	10/12/2010	$235.03
	VZWRLSS-IVR VE	10/13/2010	$91.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$129.77
			$850.24
MARY SMITH	DANNYS TROPHY SHOP INC	09/29/2010	$348.62
	ITEM,THE	10/08/2010	$201.45
	SUMTER PRINTING CO INC	10/08/2010	$258.26
	HILL PRINTING CO	10/27/2010	$386.37
			$1,194.70
MARY VOULGARIS	FEDEX 868605325774	10/02/2010	$236.95
	FEDEX 868605325752	10/02/2010	$223.68
	FEDEX 868299255685	10/10/2010	$16.43
	FEDEX 793991822436	10/12/2010	$28.67
	FORMS AND SUPPLY - AOPD	10/18/2010	$17.47
	FORMS AND SUPPLY - AOPD	10/19/2010	$58.30
	FEDEX 864114483845	10/22/2010	$19.43
	FEDEX 796363831547	10/26/2010	$28.67
			$629.60
MASATO OHASHI	OMEGA ENGINEERING INC	10/05/2010	$273.00
	OMEGA ENGINEERING INC	10/18/2010	$500.00
	SIGMA ALDRICH US	10/19/2010	$99.00
	LOWES #00499	10/19/2010	$6.87
	MCMASTER-CARR	10/19/2010	$62.12
	ELEMENTAL SCIENTIFIC,	10/20/2010	$502.48
	MID ATLANTIC HEATER & CON	10/28/2010	$373.36
			$1,816.83
MASON GLICK	ODOM ACE HARDWARE INC	10/05/2010	$9.83
	MWM DEXTER	10/08/2010	$316.70
	NIKE.COM	10/16/2010	$267.06
	TEAMCHEER-GIRLSGOTGAME	10/14/2010	$876.75
	VARSITY SPIRIT CLOTHING	10/22/2010	$606.10
	THE DAVIS COMPANY	10/26/2010	$343.36
	THE DAVIS COMPANY	10/26/2010	$364.11
			$2,783.91
MATTHEW C KOSTEK	NATIONAL WELDERS #05	10/07/2010	$6.05
			$6.05
MATTHEW D LONG	ADVANCED DOOR SYSTEMS (CO	10/08/2010	$1,105.44
	GRAYBAR ELECTRIC	10/15/2010	$81.72
			$1,187.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	CED #1140	10/01/2010	$48.45
	CITY ELECTRIC REPAIR INC	10/01/2010	$920.25
	WW GRAINGER	10/04/2010	$1,000.34
	WW GRAINGER	10/07/2010	$11.49
	GATEWAY SUPPLY CP	10/07/2010	$53.14
	UNITED REFRIG BR #U2	10/11/2010	$232.50
	UNITED REFRIG BR #U2	10/11/2010	$31.36
	UNITED REFRIG BR #U2	10/11/2010	$14.50
	UNITED REFRIG BR #U2	10/11/2010	$7.95
	UNITED REFRIG BR #U2	10/12/2010	$232.50
	UNITED REFRIG BR #U2	10/13/2010	$63.97
	UNITED REFRIG BR #U2	10/14/2010	$68.55
	AA12 FRISCHKORN INC. CO	10/14/2010	$36.02
	AA12 FRISCHKORN INC. CO	10/14/2010	$250.00
	GATEWAY SUPPLY CP	10/15/2010	$511.73
	UNITED REFRIG BR #U2	10/19/2010	$5.09
			$3,487.84
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	10/01/2010	$400.18
	WWW.NEWEGG.COM	10/05/2010	$44.98
	WWW.NEWEGG.COM	10/07/2010	$186.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$88.02
	HP DIRECT-PUBLICSECTOR	10/22/2010	$426.93
	SYX TIGERDIRECT.COM	10/27/2010	$33.86
	WUFOO COM CHARGE	10/27/2010	$24.95
			$1,204.92
MATTIE J BENNETT	Amazon.com	10/04/2010	$29.95
	Amazon.com	10/04/2010	$69.93
	INSOUND QPS	10/05/2010	$228.99
	Amazon.com	10/07/2010	$54.65
			$383.52
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	09/30/2010	$25.70
	ROUND EYE SUPPLY LLC	10/01/2010	$127.34
	PUBLIX 067	10/21/2010	$605.85
			$758.89
MAXINE HENRY	VWR INTERNATIONAL INC	09/30/2010	$26.82
	MARINE DEPOT	10/05/2010	$50.98
	Amazon.com	10/06/2010	$120.33
	AMAZON MKTPLACE PMTS	10/06/2010	$156.14
	DMI DELL HIGHER EDUC	10/07/2010	$749.00
	PUBLIX #1095	10/07/2010	$27.51
	LAMOTTE CO	10/08/2010	$228.94
	SALTWATERFISHCOM	10/07/2010	$101.65
	NAUTICALCHARTSONLINE.COM	10/15/2010	$194.00
	PUBLIX #512	10/14/2010	$20.30
	FISHER SCI ATL	10/16/2010	$1,008.20
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$147.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAXINE HENRY	SYX TIGERDIRECT.COM	10/22/2010	$54.96
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$136.43
	MARINE DEPOT	10/26/2010	$47.98
			$3,070.37
MAYBRY M LIMEHOUSE	RADIOSHACK COR00196360	10/06/2010	$11.76
	TARGET 00019232	10/11/2010	$105.93
	BED BATH & BEYOND #779	10/14/2010	$21.38
			$139.07
MD EHTESHAM BIN QUDDUS	OMEGA ENGINEERING INC	10/13/2010	$65.91
	WM SUPERCENTER	10/23/2010	$2.40
	COLUMBIA FLUID SYS TECH	10/26/2010	$142.93
			$211.24
MD W KHAN NOMANI	FISHER SCI CHI	10/07/2010	$327.51
	PHOTO SCIENCES	10/14/2010	$531.12
	WWW.NEWEGG.COM	10/15/2010	$207.84
			$1,066.47
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	09/29/2010	$70.60
	FORMS AND SUPPLY - AOPD	10/04/2010	$188.38
	FORMS AND SUPPLY - AOPD	10/06/2010	$94.15
	SOUND THERAPY WORLD	10/11/2010	$49.95
	PAYPAL DEAL DAY	10/21/2010	$39.54
	SC.GOV	10/23/2010	$50.00
	GEL LABORATORIES LLC	10/21/2010	$1,800.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$100.21
			$2,392.83
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	10/05/2010	$26.12
	DRI LOGITECH STORE	10/06/2010	$127.98
	FORMS AND SUPPLY - AOPD	10/13/2010	$68.91
	FEDEX 869815028789	10/15/2010	$18.51
	VZWRLSS APOCC VISE	10/17/2010	$74.71
			$316.23
MELISSA A MOSS	GE HEALTHCARE	10/04/2010	$1,571.00
	GE HEALTHCARE	10/04/2010	$24.95
	NATIONAL WELDERS #05	10/07/2010	$9.70
	KECK FOUNDATION	10/14/2010	$983.00
	NATIONAL WELDERS #05	10/19/2010	$19.31
			$2,607.96
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	09/30/2010	$117.69
	WWW.NEWEGG.COM	10/04/2010	$25.97
	FEDEX 872898396967	10/06/2010	$28.41
	WWW.NEWEGG.COM	10/07/2010	$79.99
	FEDEX 872898396978	10/09/2010	$31.86
	FORMS AND SUPPLY - AOPD	10/11/2010	$9.61
	FORMS AND SUPPLY - AOPD	10/14/2010	$0.64
	FEDEX 873798528399	10/17/2010	$19.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FEDEX 872651243500	10/19/2010	$35.33
	FORMS AND SUPPLY - AOPD	10/20/2010	$287.82
	FORMS AND SUPPLY - AOPD	10/20/2010	$57.95
	FEDEX 873043182437	10/23/2010	$28.67
	FEDEX 468625815014716	10/27/2010	$12.18
			$735.25
MELISSA R DVORSKY	TGT TARGET.COM	10/01/2010	$63.11
	Best Buy 00002642	10/12/2010	$42.79
			$105.90
MEQQA WASHINGTON	SHOPLET.COM	10/01/2010	$250.00
	MSC	10/08/2010	$706.20
	AMSAN #420	10/11/2010	$216.32
	AMSAN #420	10/11/2010	$212.04
	AMSAN #420	10/13/2010	$65.28
	ALICE COM	10/15/2010	$72.17
	JANPAK 4	10/21/2010	$506.09
	ALLSTAR RENTS, INC.	10/25/2010	$384.78
			$2,412.88
MERRI LISA JOHNSON	ALLEGRA PRINT AND IMAGIN	10/12/2010	$79.50
	GALLOWAY PROMOTIONS	10/20/2010	$385.72
			$465.22
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	09/29/2010	$24.03
	FORMS AND SUPPLY - AOPD	09/30/2010	$146.04
	COMMERCIAL OFFICE FURNITU	10/06/2010	$1,069.99
	VZWRLSS APOCC VISE	10/15/2010	$132.09
	FORMS AND SUPPLY - AOPD	10/18/2010	$238.10
	FORMS AND SUPPLY - AOPD	10/19/2010	$31.54
	ATTM 836269231 NBI	10/25/2010	$1,508.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$65.79
			$3,215.58
MICHAEL A SHEALY	ATTM 834839000 NBI	10/06/2010	$156.27
	MOBAL 212 785 5800	10/11/2010	$129.06
	EDWARD ELGAR PUBLSHNG INC	10/14/2010	$36.50
	ATTM 287017539640NBI	10/25/2010	$164.07
	MOBAL 212 785 5800	10/26/2010	$93.21
	JOURNAL OF BANKING AND FI	10/27/2010	$180.00
			$759.11
MICHAEL BIZIMIS	FEDEX 796303463752	10/06/2010	$28.62
	COLUMBIA FLUID SYS TECH	10/26/2010	$22.16
			$50.78
MICHAEL C HYDE	ULINE SHIP SUPPLIES	10/02/2010	$84.17
	TITLE BOXING	10/14/2010	$208.94
			$293.11
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	10/06/2010	$46.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$46.55
MICHAEL E HODGSON	VZWRLSS-IVR VE	10/04/2010	$38.01
	STAPLES 00106567	10/09/2010	$53.49
	OFFICE DEPOT #2580	10/08/2010	$10.69
			$102.19
MICHAEL FELDER	UPS 45837302632	10/24/2010	$52.55
			$52.55
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	09/29/2010	$41.31
	FORMS AND SUPPLY - AOPD	09/29/2010	$24.02
	RIVERBANKS ZOO & GARDE	10/01/2010	$170.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$5.09
	WWW.THINGSREMEMBERED.COM	10/01/2010	$90.90
	FORMS AND SUPPLY - AOPD	10/05/2010	$7.25
	FORMS AND SUPPLY - AOPD	10/06/2010	$174.25
	FORMS AND SUPPLY - AOPD	10/11/2010	$348.49
	FORMS AND SUPPLY - AOPD	10/18/2010	$356.51
	FORMS AND SUPPLY - AOPD	10/20/2010	$0.98
	FORMS AND SUPPLY - AOPD	10/20/2010	$174.25
	FORMS AND SUPPLY - AOPD	10/21/2010	$29.34
	FORMS AND SUPPLY - AOPD	10/22/2010	$1.34
			$1,423.73
MICHAEL J CHAJKOWSKI	LESLIE'S POOLMART	10/04/2010	$315.01
	OFFICE DEPOT #2349	10/06/2010	$20.08
	LESLIE'S POOLMART	10/08/2010	$281.88
	LESLIE'S POOLMART	10/07/2010	$217.56
	SIGNS BY TOMORROW	10/15/2010	$48.15
	LOWES #00433	10/15/2010	$7.44
	LESLIE'S POOLMART	10/15/2010	$217.77
	POOL CLEANER SERVICES LLC	10/18/2010	$82.64
	HATCHIK SUPPLY CO	10/26/2010	$81.68
			$1,272.21
MICHAEL J HASEK	RADIOSHACK COR00196071	09/30/2010	$5.34
	LOWES #02366	10/10/2010	$16.03
	THE HOME DEPOT #1747	10/11/2010	$2.02
			$23.39
MICHAEL J YOST	MICROLUTION INC	10/01/2010	$2,160.00
	APL APPLE ONLINE STORE	10/24/2010	$1,608.16
	RADIOSHACK COR00196089	10/25/2010	$19.21
	PIGGLY WIGGLY 070	10/25/2010	$16.95
	YOUSENDIT INC	10/28/2010	$9.99
			$3,814.31
MICHAEL L BOYD	RICHLAND INDUSTRIAL	10/26/2010	$95.16
			$95.16
MICHAEL L STEVENS	DISCOUNTECHNOLOGY	09/30/2010	$1,836.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	JOHN WILEY & SONS PUBL	10/04/2010	$60.00
	WWW.NEWEGG.COM	10/04/2010	$209.01
	DRI JUST GREAT SOFTW	10/06/2010	$49.95
	BACKUPWORKS	10/15/2010	$785.95
	APA BOOKS DUES JRNLS CE	10/26/2010	$255.00
			$3,195.91
MICHAEL M BRANDT	FAST MODEL	10/22/2010	$35.00
	BOCOCK SPORTS	10/27/2010	$886.79
			$921.79
MICHAEL P SANDAGO	ARI-MED PHARMACEUTICAL	09/29/2010	$397.98
	FOOD LION #2661 S4C	09/30/2010	$20.00
	TARGET 00013490	10/03/2010	$12.72
	ALSCO	10/05/2010	$93.35
	ALSCO	10/05/2010	$214.88
	ALSCO	10/05/2010	$93.35
	ALSCO	10/05/2010	$103.77
	SPORTSMITH	10/09/2010	$847.71
	OFFICE DEPOT #2361	10/07/2010	$63.59
	DTN	10/12/2010	$175.96
	HARBOR FREIGHT TOOLS 319	10/12/2010	$66.74
	LOWES #02548	10/13/2010	$52.26
	MEDCO SUPPLY	10/13/2010	$1,494.99
	MEDCO SUPPLY	10/13/2010	$456.11
	LOWES #02595	10/15/2010	$13.90
	MEDCO SUPPLY	10/16/2010	$214.77
	WILSON EQUIPMENT CO INC	10/26/2010	$20.35
	AED SUPERSTORE	10/29/2010	$325.62
			$4,668.05
MICHAEL SHAUN RIFFLE	RADIOSHACK COR00196089	10/26/2010	$12.81
	EPIPHAN SYSTEMS INC.	10/27/2010	$2,066.06
			$2,078.87
MICHELE A NULL	PURCHASE ADJUSTMENT	10/05/2010	$35.00
			$35.00
MICHELE BLONDIN	DMI DELL HIGHER EDUC	10/01/2010	$659.00
	SAVEONCONFERENCES.COM	09/30/2010	$60.15
	FORMS AND SUPPLY - AOPD	10/01/2010	$59.87
	OFFICE DEPOT #2349	10/01/2010	$59.88
	NEWZ GROUP	10/04/2010	$81.60
	PITNEY BOWES	10/05/2010	$25.75
	TCD RESEARCH SOFT-TSI	10/08/2010	$211.95
	AMAZON MKTPLACE PMTS	10/13/2010	$22.78
	THE OFFICE PAL	10/17/2010	$51.00
	FEDEX 410692118346	10/19/2010	$20.00
	PAYPAL WUNDERCOUNT	10/19/2010	$54.99
	Amazon.com	10/22/2010	$89.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	THE OFFICE PAL	10/28/2010	$89.70
			$1,486.66
MICHELE S LEE	THE EXIT LIGHT COMPANY	09/30/2010	$90.70
	AWNINGS.COM-CHEAPAWNINGS	10/04/2010	$266.00
			$356.70
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	10/11/2010	$137.20
			$137.20
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	10/20/2010	$586.82
	METROCALL/ARCH WIRE	10/21/2010	$485.30
	FORMS AND SUPPLY - AOPD	10/22/2010	$22.37
	FORMS AND SUPPLY - AOPD	10/26/2010	$14.52
	FORMS AND SUPPLY - AOPD	10/27/2010	$33.65
			$1,142.66
MICHELLE L LOCKHART	OFFICE DEPOT #2349	10/11/2010	$18.13
			$18.13
MICHELLE M BURCIN	Amazon.com	10/07/2010	$17.99
	Amazon.com	10/06/2010	$46.12
	Amazon.com	10/07/2010	$71.10
	Amazon.com	10/08/2010	$149.89
	POWER SYSTEMS	10/20/2010	$204.87
	TGT TARGET.COM	10/20/2010	$130.96
	TOYSRUS-BABIESRUS	10/23/2010	$60.07
			$681.00
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	10/05/2010	$371.20
			$371.20
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	09/30/2010	$237.60
	EXPRESS LUBE AND MUFFL	10/01/2010	$31.90
	ALL PHASE ELECTRIC #8160	10/05/2010	$250.80
	ALL PHASE ELECTRIC #8160	10/14/2010	$1,982.18
	ALL PHASE ELECTRIC #8160	10/19/2010	$427.39
	LOWES #01986	10/26/2010	$25.36
	ALL PHASE ELECTRIC #8160	10/28/2010	$286.66
			$3,241.89
MIHALY CZAKO	FISHER SCI ATL	09/30/2010	$443.50
	INVITROGEN 19886920	10/01/2010	$60.00
	VWR INTERNATIONAL INC	10/08/2010	$492.88
	LOWES #00385	10/19/2010	$39.57
	THE HOME DEPOT 1112	10/19/2010	$14.92
	STAPLES 00106567	10/19/2010	$66.10
	OFFICE DEPOT #332	10/21/2010	$93.05
	VWR INTERNATIONAL INC	10/22/2010	$530.50
	CAISSON LABORATORIES INC	10/25/2010	$343.63
	VWR INTERNATIONAL INC	10/26/2010	$31.88
	VWR INTERNATIONAL INC	10/27/2010	$64.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,180.47
MILA L PADGETT	FITNESS WHOLESALE	09/30/2010	$189.03
	AKA ADOLF KIEFER ASSOC	10/01/2010	$44.98
			$234.01
MILIND N KUNCHUR	NATIONAL WELDERS #05	10/07/2010	$12.10
			$12.10
MINUETTE B FLOYD	ART SYSTEMS OF FLORIDA, I	10/18/2010	$34.72
	WAL-MART #1339	10/23/2010	$13.91
	DOLRTREE 1769 00017699	10/27/2010	$10.70
			$59.33
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	10/01/2010	$19.69
	SHEPHERD SPECIALTY PAPERS	10/06/2010	$1,076.27
	FORMS AND SUPPLY - AOPD	10/12/2010	$107.16
	PSYCHOLOGICAL ASSESSMENT	10/13/2010	$117.60
	DELL SALES & SERVICE	10/15/2010	$154.07
	ANCARE CORP.	10/21/2010	$182.00
	FORMS AND SUPPLY - AOPD	10/25/2010	$34.91
	SINCLAIR INC	10/25/2010	$231.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$75.10
			$1,997.80
MISTY C O'DONNELL	Amazon.com	09/30/2010	$69.99
	PRAXAIR DIST-ACCUPAY	09/30/2010	$16.42
	MCMASTER-CARR	09/30/2010	$64.27
	FORMS AND SUPPLY - AOPD	10/04/2010	$101.37
	WWW.NEWEGG.COM	10/05/2010	$546.21
	QUANTITATIVE IMAGING CORP	10/05/2010	$2,030.00
	FRANKLIN ADVANCED MATERI	10/06/2010	$1,020.00
	FEDEX 865562297135	10/06/2010	$29.38
	NATIONAL WELDERS #05	10/07/2010	$39.31
	FEDEX 867605948570	10/12/2010	$37.73
	FEDEX 873043182551	10/12/2010	$33.17
	FEDEX 867605948330	10/13/2010	$56.62
	AMAZON MKTPLACE PMTS	10/13/2010	$23.94
	AMAZON MKTPLACE PMTS	10/13/2010	$53.93
	METAL SALES	10/12/2010	$1,694.00
	AMAZON MKTPLACE PMTS	10/13/2010	$23.99
	AMAZON MKTPLACE PMTS	10/15/2010	$15.94
	VZWRLSS APOCC VISE	10/17/2010	$99.41
	FEDEX 873798526812	10/17/2010	$22.01
	FORMS AND SUPPLY - AOPD	10/15/2010	$66.89
	FEDEX 871032944265	10/20/2010	$13.27
	FEDEX 867605948569	10/20/2010	$38.08
	FORMS AND SUPPLY - AOPD	10/20/2010	$254.32
	VZWRLSS APOCC VISE	10/22/2010	$60.15
	FORMS AND SUPPLY - AOPD	10/22/2010	$95.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	BROOKFIELD ENGINEERING LA	10/22/2010	$90.95
	OMEGA ENGINEERING INC	10/22/2010	$224.20
	MCMASTER-CARR	10/22/2010	$281.24
	PRAXAIR DIST-ACCUPAY	10/25/2010	$16.28
	AMERICAN HELICOPTER SOCIE	10/25/2010	$65.00
	AMERICAN HELICOPTER SOCIE	10/25/2010	$65.00
	COLUMBIA FLUID SYS TECH	10/26/2010	$74.75
	APPLE RUBBER PRODUCTS	10/25/2010	$236.66
	AMERICAN NUCLEAR SOCIETY	10/26/2010	$140.00
	FEDEX 468625815014440	10/27/2010	$5.57
	FEDEX 871032944302	10/27/2010	$12.46
	AMERICAN NUCLEAR SOCIETY	10/27/2010	$225.50
	WWW.NEWEGG.COM	10/28/2010	$275.84
			$8,219.17
MODESTINE REDDEN	KILLOY OFFICE EQUIPMENT I	10/07/2010	$426.76
	DMI DELL HIGHER EDUC	10/16/2010	$288.70
	DMI DELL BUS ONLINE	10/15/2010	$144.44
	AMAZON MKTPLACE PMTS	10/19/2010	$25.99
			$885.89
MOHAMMAD M ISLAM	MAYS CHEMICAL CO	10/01/2010	$1,017.65
	MAYS CHEMICAL CO	10/01/2010	$181.75
	RADIOSHACK.COM	10/20/2010	$19.20
	FEDEX 872898398076	10/20/2010	$85.10
			$1,303.70
MONICA L WARREN	FORMS AND SUPPLY - AOPD	09/30/2010	$83.43
	FORMS AND SUPPLY - AOPD	10/04/2010	$27.81
	FORMS AND SUPPLY - AOPD	10/08/2010	$55.62
			$166.86
MONICA STONE	PARAGARD DIRECT	10/04/2010	$437.57
	THERACOM	10/14/2010	$752.26
	FORMS AND SUPPLY - AOPD	10/25/2010	$35.46
	HEALTH CARE LOGISTICS	10/26/2010	$61.04
	LOWES #01064	10/28/2010	$256.33
			$1,542.66
MONICA WIENAND	FORMS AND SUPPLY - AOPD	09/29/2010	$18.45
	VZWRLSS APOCC VISE	10/10/2010	$140.67
	VZWRLSS APOCC VISE	10/10/2010	$83.96
	ASHGATE PUBLISHING CO INC	10/12/2010	$105.00
	OFFICEMAX CT IN#586554	10/27/2010	$59.28
	OFFICEMAX CT IN#588035	10/27/2010	$541.40
			$948.76
MONTI C CAUGHMAN	OFFICE DEPOT #1214	10/20/2010	$53.49
	THE READING SOURCE	10/23/2010	$44.72
			$98.21
MUHAMMAD QAZI	MCMASTER-CARR	09/29/2010	$41.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MUHAMMAD QAZI	RADIOSHACK COR00196360	10/08/2010	$5.34
	METAL SUPERMARKETS	10/11/2010	$8.52
	LOWES #00499	10/12/2010	$39.20
	ELEMENT14 00028001	10/12/2010	$41.84
	ACE HRDWR OF CAYCE LLC	10/15/2010	$7.60
	WM SUPERCENTER	10/23/2010	$30.00
			$173.91
NAIDA M SHIELDS	LASER PRINT SERVICE, INC	10/05/2010	$119.78
	IF ITS PAPER	10/08/2010	$23.24
	PARTY CITY #198	10/08/2010	$172.43
	OFFICEMAX CT IN#287977	10/11/2010	$228.97
	OFFICEMAX CT IN#288345	10/11/2010	$94.68
	ATLAS PEN & PENCIL	10/13/2010	$489.44
	UNION DAILY TIMES CO	10/18/2010	$967.20
	UNION DAILY TIMES CO	10/18/2010	$1,399.00
	OFFICEMAX CT IN#514530	10/22/2010	$52.12
	OFFICEMAX CT IN#514661	10/22/2010	$61.24
	WM SUPERCENTER	10/27/2010	$31.80
	OFFICEMAX CT IN#526561	10/27/2010	$24.50
			$3,664.40
NANCY A RALEY	BARNES & NOBLE #2868	10/02/2010	$12.47
			$12.47
NANCY B BOVE	AMER SOC CIVIL ENGINEERS	09/30/2010	$125.00
	WOODHEAD PUBLISHIN	10/12/2010	$258.12
	FEDEX 862718222090	10/12/2010	$33.48
	FEDEX 869887122473	10/14/2010	$28.67
	FEDEX 870294499964	10/15/2010	$25.05
	FEDEX 870294499953	10/17/2010	$37.81
	AMERICAN CHEMICAL SOCI	10/15/2010	$291.00
	FEDEX 796286302339	10/19/2010	$2,457.44
	VZWRLSS APOCC VISE	10/21/2010	$158.94
	INST OF TRANS ENGINEERS	10/26/2010	$50.75
			$3,466.26
NANCY K TWOHEY	AEJMC	09/29/2010	$75.00
	FORMS AND SUPPLY - AOPD	09/30/2010	$9.37
	FORMS AND SUPPLY - AOPD	10/01/2010	$114.42
	FORMS AND SUPPLY - AOPD	10/06/2010	$49.55
	FORMS AND SUPPLY - AOPD	10/06/2010	$311.91
	FORMS AND SUPPLY - AOPD	10/11/2010	$220.96
	POLLOCK COMPANY	10/12/2010	$78.95
	THE OFFICE PAL	10/11/2010	$518.95
	THE OFFICE PAL	10/20/2010	$181.80
	AMAZON MKTPLACE PMTS	10/21/2010	$4.00
	AMAZON MKTPLACE PMTS	10/21/2010	$4.89
	AMAZON MKTPLACE PMTS	10/21/2010	$4.00
	AMAZON MKTPLACE PMTS	10/21/2010	$4.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 868920482727	10/24/2010	$15.64
	THE OFFICE PAL	10/28/2010	$455.67
			$2,050.09
NANCY L GROGAN	WWW.NEWEGG.COM	10/26/2010	$64.07
			$64.07
NANCY R SCHEIDER	BARNES & NOBLE #2914	10/16/2010	$21.39
	AMAZON MKTPLACE PMTS	10/19/2010	$8.98
	KIMS DRY CLEANING & ALTER	10/21/2010	$85.60
			$115.97
NATALIE L THOMSON	SURVEYMONKEY.COM/HELP	10/06/2010	$200.00
	PAYPAL EMORYGROUPL	10/08/2010	$647.14
	ULINE SHIP SUPPLIES	10/16/2010	$806.99
	ULINE SHIP SUPPLIES	10/19/2010	$710.00
	SPRINT WIRELESS	10/20/2010	$176.39
	RYDER ENGRAVING INC	10/20/2010	$37.75
	FORMS AND SUPPLY - AOPD	10/22/2010	$340.66
	FORMS AND SUPPLY - AOPD	10/27/2010	$340.66
			$3,259.59
NEAL CLARK	BONITZ INC	10/04/2010	$301.00
	BONITZ INC	10/04/2010	$2,064.00
	BONITZ INC	10/25/2010	$275.00
	BONITZ INC	10/25/2010	$1,020.00
			$3,660.00
NEAL D SMOAK	PUBLIX #1095	10/07/2010	$54.62
	FORMS AND SUPPLY - AOPD	10/21/2010	$21.68
	WAL-MART #1183	10/28/2010	$97.72
			$174.02
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR I	09/30/2010	$1,293.51
	THE KEY SHOP	10/21/2010	$20.87
	CUMMINS ATLANTIC #5	10/22/2010	$466.34
	RICHLAND INDUSTRIAL	10/25/2010	$73.70
	DYNAMIC TRUCK REPAIR I	10/27/2010	$703.03
	DYNAMIC TRUCK REPAIR I	10/27/2010	$703.02
			$3,260.47
NETTIE N WHITE	ASSOCIATION OF COLLEGE	10/12/2010	$85.00
	SOUTHERN ASSOC OF00 OF 00	10/21/2010	$40.00
	FEDEX 870303314592	10/24/2010	$18.26
	URBAN LAND INSTITUTE	10/28/2010	$20.00
			$163.26
NEVELYN- TRUMPETER	CAPITOL SCIENTIFIC	09/30/2010	$323.21
	CAPITOL SCIENTIFIC	10/20/2010	$295.30
	AT&T QD TNK	10/24/2010	$30.00
	AMAZON MKTPLACE PMTS	10/26/2010	$65.47
			$713.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	DROPPIX	10/06/2010	$27.69
	LOWES #01004	10/12/2010	$85.22
	OFFICE DEPOT #2149	10/12/2010	$75.58
	DMI DELL HIGHER EDUC	10/20/2010	$1,991.55
	Amazon.com	10/25/2010	$39.99
	KINTRONICS INC	10/28/2010	$60.00
			$2,280.03
NOLAN T RUSSELL III	AIRGAS SAFETY LYONS	10/02/2010	$426.94
	S & ME INC	10/14/2010	$1,330.00
	ENVIRONMENTAL COUSULTING	10/25/2010	$950.00
	AIRGAS SAFETY LYONS	10/26/2010	$1,256.19
			$3,963.13
NOVELLA F BESKID	FEDEX 796282475467	09/30/2010	$12.73
	FEDEX 793954969432	10/03/2010	$16.34
	FEDEX 793956065696	10/01/2010	$24.81
	FEDEX 796301439435	10/06/2010	$13.38
	STAPLS7066986232000001	10/08/2010	$33.16
	STAPLS7067090614000001	10/13/2010	$40.39
	FEDEX 793989048169	10/13/2010	$28.67
	TREND ENTERPRISES INC	10/14/2010	$12.97
	FEDEX 794011696334	10/17/2010	$15.64
			$198.09
OLEG ALEXEEV	MATHESON TRI GAS BRG	10/19/2010	$63.29
			$63.29
OLGA Y DICKEY	STAPLES DIRECT00209908	10/06/2010	$12.01
	STAPLES DIRECT00209411	10/07/2010	$112.24
	STAPLES DIRECT00209908	10/22/2010	$31.28
	STAPLES DIRECT00209908	10/25/2010	$185.58
	STAPLES DIRECT00209908	10/27/2010	$132.66
			$473.77
OREE ALSTON JR	GATEWAY SUPPLY CP	09/30/2010	$363.15
	GATEWAY SUPPLY CP	09/30/2010	$28.97
	RICHLAND INDUSTRIAL	10/01/2010	$15.20
	BAKER DIST CO 541	10/06/2010	$90.91
	BAKER DIST CO 541	10/06/2010	$49.95
	LORICK OFFICE PRODUCTS 2	10/08/2010	$136.95
	EPTING DISTRIBUTORS INC 1	10/14/2010	$36.74
	EPTING DISTRIBUTORS INC 1	10/14/2010	$36.74
	GRAYBAR ELECTRIC COMPANY	10/15/2010	$499.60
	CITY ELECTRIC REPAIR INC	10/15/2010	$307.56
	RICHLAND INDUSTRIAL	10/20/2010	$30.94
	ELECTRIC CONTROL & SUPPLY	10/20/2010	$8.56
	RICHLAND INDUSTRIAL	10/21/2010	$54.52
	GATEWAY SUPPLY CP	10/26/2010	$10.63
			$1,670.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OSCAR D CHESHIRE	TUCKER MATERIALS OF COLUM	09/30/2010	$225.54
	ADVANCED DOOR SYSTEMS (CO	09/30/2010	$89.88
	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$17.53
	TUCKER MATERIALS OF COLUM	10/05/2010	$33.76
	ADVANCED DOOR SYSTEMS (CO	10/06/2010	$19.26
	238 C-K COLUMBIA	10/06/2010	$23.12
	DISTRIBUTION INTERNATIONL	10/13/2010	$485.78
	SHUMAN OWENS SUPPLY CO IN	10/14/2010	$17.59
	LOWES #00499	10/15/2010	$212.93
	ADVANCED DOOR SYSTEMS (CO	10/19/2010	$228.30
	ROSE TALBERT PAINT COMPAN	10/21/2010	$26.88
			$1,380.57
PAIGE N MADRID	WM SUPERCENTER	10/07/2010	$16.96
	DOLRTREE 4059 00040592	10/07/2010	$34.56
	THE HOME DEPOT 1115	10/07/2010	$57.82
	DOLRTREE 4059 00040592	10/08/2010	$9.72
	PAPERCLIP COMMUNICATIONS	10/21/2010	$239.00
	DOLRTREE 4059 00040592	10/20/2010	$11.88
	WM SUPERCENTER	10/20/2010	$144.49
	WAL-MART #2832	10/20/2010	$99.36
	PAYPAL ORIENTALTRA	10/22/2010	$161.73
			$775.52
PAMELA B BOWMAN	PLUM PUDDING	10/19/2010	$9.89
			$9.89
PAMELA D RUDD	PET SUPPLIES PLUS #803	10/01/2010	$5.35
	PET SUPPLIES PLUS #803	10/05/2010	$3.21
	SOUTHERN ANESTH & S	10/08/2010	$668.18
	WAL-MART #1286	10/13/2010	$83.37
	OLE TIMEY MEATS ROSEWOOD	10/15/2010	$12.40
	FISHER SCI ATL	10/19/2010	$265.45
	SOUTHERN ANESTH & S	10/21/2010	$15.63
	SOUTHERN ANESTH & S	10/28/2010	$398.06
	FISHER SCI ATL	10/28/2010	$390.00
			$1,841.65
PAMELA H RIDDLE	THOMSON WEST TCD	10/02/2010	$269.66
			$269.66
PAMELA M SWINFORD	DMI DELL HIGHER EDUC	10/20/2010	$109.99
	FORMS AND SUPPLY - AOPD	10/21/2010	$545.39
			$655.38
PAMELA S GILLAM	OFFICEMAX CT IN#090571	09/30/2010	$28.00
			$28.00
PATRICE M MORIARTY	WALTER DE GRUYTER VERLAG	10/04/2010	$1,085.33
	LORICK OFFICE PRODUCTS 2	10/12/2010	$1,191.90
	OFFICE DEPOT #2349	10/14/2010	$25.66
	OFFICE DEPOT #2349	10/18/2010	$28.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE M MORIARTY	OFFICE DEPOT #2349	10/19/2010	$21.80
	THE FREE TIMES	10/25/2010	$300.00
	OFFICE DEPOT #2349	10/27/2010	$76.01
	FORMS AND SUPPLY - AOPD	10/27/2010	$93.96
	FORMS AND SUPPLY - AOPD	10/27/2010	$61.12
	FORMS AND SUPPLY - AOPD	10/27/2010	$38.32
			$2,922.33
PATRICIA A MCCLAIN	BCT SOUTH CAROLINA	09/30/2010	$16.80
	VZWRLSS-IVR VE	10/25/2010	$66.43
			$83.23
PATRICIA D JOHN	BUF'S	09/29/2010	$69.33
	STAPLES 00108696	09/29/2010	$10.69
	WM SUPERCENTER	10/01/2010	$42.68
	OFFICEMAX CT IN#167757	10/05/2010	$592.80
	STAPLS7066894972000001	10/06/2010	$38.27
	STAPLS7067038704000001	10/09/2010	$55.45
	STAPLS7067052598000001	10/12/2010	$36.08
			$845.30
PATRICIA DEDMAN	OFFICE DEPOT #2127	09/30/2010	$67.61
	FORMS AND SUPPLY - AOPD	10/04/2010	$24.66
	Amazon.com	10/06/2010	$25.66
	FORMS AND SUPPLY - AOPD	10/06/2010	$68.17
	STAPLES DIRECT00209908	10/07/2010	$66.55
	THE CHRONICLE	10/11/2010	$14.95
	LL BEAN MAILORDER	10/12/2010	$70.95
	DELL SALES & SERVICE	10/15/2010	$35.29
	D J WSJ.COM/BARRON.COM	10/15/2010	$197.00
	WALMART.COM	10/19/2010	$130.48
	IEEE PRODUCTS & SERVICES	10/20/2010	$192.00
	AMAZON MKTPLACE PMTS	10/24/2010	$47.88
	Amazon.com	10/25/2010	$101.07
	DOLRTREE 2912 00029124	10/26/2010	$20.33
			$1,062.60
PATRICIA K TANNER	PALMETTO PARTY RENTAL	10/01/2010	$412.16
	PALMETTO PARTY RENTAL	10/06/2010	$37.45
	VZWRLSS APOCC VISE	10/12/2010	$77.01
	WWW.NEWEGG.COM	10/13/2010	$663.71
			$1,190.33
PATRICIA PETTY	PIEDMONT PLASTICS CL	09/29/2010	$171.01
	COLUMBIA FLAG & DISPLAY	09/30/2010	$51.36
	OCE' USA, INC./ITASCA	10/05/2010	$552.24
	COLUMBIA FLAG & DISPLAY	10/08/2010	$4.28
	OCE' USA, INC./ITASCA	10/11/2010	$91.58
	ULINE SHIP SUPPLIES	10/12/2010	$63.06
	OCE' USA, INC./ITASCA	10/12/2010	$168.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	DRYTAC CORPORATION	10/13/2010	$86.07
	OCE' USA, INC./ITASCA	10/18/2010	$140.47
	IMAGING TECHNOLOGIES 313	10/20/2010	$38.35
	OCE' USA, INC./ITASCA	10/20/2010	$145.03
	GBC ECOMMERCE	10/22/2010	$468.30
			$1,980.55
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	09/29/2010	$100.63
	FORMS AND SUPPLY - AOPD	10/06/2010	$206.70
	FORMS AND SUPPLY - AOPD	10/07/2010	$63.29
	FORMS AND SUPPLY - AOPD	10/12/2010	$201.91
	FORMS AND SUPPLY - AOPD	10/22/2010	$136.77
	FORMS AND SUPPLY - AOPD	10/21/2010	$241.81
			$951.11
PATRICK B O KEEFE	STARNET COMMUNICATION	10/08/2010	$495.00
	Amazon.com	10/15/2010	$59.14
			$554.14
PATRICK GREIG SCOTT	GRANT & SHAW	10/06/2010	$71.66
	DAVID J HOLMES AUTOGRAPHS	10/14/2010	$730.00
			$801.66
PATRICK J HUFFMAN	LOWES #00499	10/01/2010	$27.26
	LOWES #00499	10/13/2010	$71.56
	ACE HRDWR OF CAYCE LLC	10/13/2010	$5.97
	LOWES #01064	10/18/2010	$27.73
	BEST DISTRIBUTING 407	10/25/2010	$411.05
	BEST DISTRIBUTING 407	10/25/2010	$256.23
			$799.80
PATRICK L FERGUSON	FISHER SCI ATL	10/06/2010	$1,092.48
	FISHER SCI ATL	10/09/2010	$315.00
	VICI VALCO INSTRUMENTS CO	10/25/2010	$1,880.19
	VWR INTERNATIONAL INC	10/26/2010	$907.96
	UPCHURCH SCIENTIFIC INC	10/27/2010	$93.76
			$4,289.39
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	09/29/2010	$635.20
			$635.20
PATSY L YARBOROUGH	CMA PUBLISH BLACK ISSUES	10/11/2010	$1,910.00
	VZWRLSS APOCC VISE	10/12/2010	$49.81
			$1,959.81
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	09/30/2010	$132.35
	LOWES #00639	10/05/2010	$40.03
	BARBIZON CHARLOTTE INC	10/06/2010	$345.91
	LOWES #00639	10/07/2010	$9.60
	BARBIZON CHARLOTTE INC	10/11/2010	$42.25
	BARBIZON CHARLOTTE INC	10/14/2010	$54.21
	LOWES #00639	10/21/2010	$19.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	LOWES #00639	10/26/2010	$277.72
	FULLCOMPASS	10/28/2010	$491.35
			$1,412.55
PAUL E LINDLER JR	TRAYCO OF SC INC	10/05/2010	$1,044.22
	LOWES #00499	10/11/2010	$16.27
	GRAYBAR ELECTRIC	10/20/2010	$274.31
	GRAYBAR ELECTRIC	10/20/2010	$68.58
	BAKER DIST CO 541	10/20/2010	$89.15
	NOVA LIGHTING SC	10/26/2010	$141.24
			$1,633.77
PAUL ELEAZER	MUSC ENROLLMENT SER	09/30/2010	$19.00
	EASYSYNC	10/21/2010	$204.68
			$223.68
PAUL R HOUSLEY	THE ENDOCRINE SOCIETY MEM	10/18/2010	$299.00
			$299.00
PAUL YAZEL	FEDEX 793978103765	10/08/2010	$56.44
	FEDEX 796338212897	10/17/2010	$11.62
	FEDEX 796338100765	10/17/2010	$10.97
	FEDEX 796338119101	10/17/2010	$11.62
	FEDEX 796338110652	10/17/2010	$14.32
	FEDEX 794006009020	10/17/2010	$11.62
	FEDEX 796338367554	10/17/2010	$11.62
	FEDEX 794006110840	10/17/2010	$11.62
	FEDEX 796338221078	10/17/2010	$13.94
	FEDEX 794005823751	10/17/2010	$14.59
	FEDEX 796338086893	10/17/2010	$11.62
	FEDEX 794023659480	10/22/2010	$16.02
			$196.00
PAULA A BREWSTER	ADVANCE AUTO PARTS #5150	10/09/2010	$54.98
	VIC BAILEY FORD LINCOL	10/14/2010	$71.04
	PRIMARY AUTOMOTIVE	10/19/2010	$66.38
	VICKERS AUTO PARTS	10/19/2010	$265.00
	PRIMARY AUTOMOTIVE	10/22/2010	$96.98
			$554.38
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	10/06/2010	$30.70
	YAHOO FLICKR PRO US	10/16/2010	$24.95
	OVERNIGHTPRINTS	10/22/2010	$178.23
	HOBBY LOBBY #342	10/22/2010	$1,988.92
	GRAHL ELECTRIC SUPPLY CO	10/25/2010	$115.56
			$2,338.36
PENELOPE J SMOAK	UNIV-OF-SC-BOOKSTORE#2400	10/01/2010	$14.45
	VALLEY SPRING WATER & COF	10/04/2010	$68.21
	FORMS AND SUPPLY - AOPD	10/04/2010	$6.27
	FORMS AND SUPPLY - AOPD	10/04/2010	$41.60
	FORMS AND SUPPLY - AOPD	10/04/2010	$7.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	VZWRLSS APOCC VISE	10/08/2010	$78.06
	FORMS AND SUPPLY - AOPD	10/08/2010	$1.92
	FORMS AND SUPPLY - AOPD	10/11/2010	$7.21
	FORMS AND SUPPLY - AOPD	10/11/2010	$38.12
	THE CHRONICLE	10/15/2010	$45.00
	FORMS AND SUPPLY - AOPD	10/14/2010	$10.56
	FORMS AND SUPPLY - AOPD	10/18/2010	$5.65
	FORMS AND SUPPLY - AOPD	10/18/2010	$5.65
	FORMS AND SUPPLY - AOPD	10/18/2010	$45.98
	FORMS AND SUPPLY - AOPD	10/18/2010	$16.95
	FORMS AND SUPPLY - AOPD	10/18/2010	$11.30
	THE OFFICE PAL	10/21/2010	$74.07
	FORMS AND SUPPLY - AOPD	10/22/2010	$73.26
	Bestbuy.com 00009944	10/23/2010	$704.03
	FORMS AND SUPPLY - AOPD	10/22/2010	$18.20
	FORMS AND SUPPLY - AOPD	10/25/2010	$11.10
	FORMS AND SUPPLY - AOPD	10/25/2010	$28.58
	FORMS AND SUPPLY - AOPD	10/27/2010	$33.65
	THE OFFICE PAL	10/28/2010	$424.86
	FORMS AND SUPPLY - AOPD	10/27/2010	$35.76
			$1,808.43
PHILIP T KELLY	LOWES #01066	10/14/2010	$35.29
	THE SUPPLIES GUYS	10/27/2010	$527.12
			$562.41
PHILIP V WATTS	DOLRTREE 2453 00024539	10/03/2010	$51.36
	WM SUPERCENTER	10/04/2010	$132.44
	OFFICE DEPOT #2580	10/04/2010	$25.62
	DOLRTREE 2453 00024539	10/04/2010	$2.14
	WAL-MART #4440	10/04/2010	$102.87
	STAPLES 00106567	10/04/2010	$15.60
	WAL-MART #4440	10/06/2010	$31.95
	SAMS INTERNET	10/05/2010	$165.64
	RESPIRONICS IN17000027	10/12/2010	$850.00
	DOLRTREE 2453 00024539	10/14/2010	$54.04
	CROMERS	10/20/2010	$9.58
	BI-LO 526	10/22/2010	$6.41
	THE PERFECT MEASURING TAP	10/25/2010	$24.19
	DOLRTREE 2453 00024539	10/25/2010	$12.84
			$1,484.68
PHILLIP K MIXON	NRCA	10/15/2010	$80.00
	EMSL/LAT TESTING	10/18/2010	$126.00
			$206.00
PHILLIP S CROCKER	TOOL BOX	09/29/2010	$21.09
	HARLEYS ELECTRONICS INC	09/29/2010	$4.20
	EMORY WILSON PROCESS LLC	10/05/2010	$134.16
	JOHNSTONE SUPPLY-S'BURG	10/12/2010	$33.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	10/14/2010	$18.83
	EXPRESS LUBE AND MUFFL	10/19/2010	$50.77
	JOHNSTONE SUPPLY-S'BURG	10/23/2010	$4.41
	JOHNSTONE SUPPLY-S'BURG	10/22/2010	$269.64
	APPLIED IND TECH 0286	10/27/2010	$115.32
	JOHNSTONE SUPPLY-S'BURG	10/26/2010	$730.02
			$1,382.11
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	10/07/2010	$30.56
	CHARLOTTE AVIATION/PRKNG	10/11/2010	$48.00
			$78.56
PHYLLIS H DAVIS	AIKEN STANDARD	10/01/2010	$823.51
	THE STATE NEWSPAPER	10/01/2010	$683.06
	MORRIS-LOCAL NEWSPAPER	10/04/2010	$2,293.14
	AIKEN STANDARD	10/06/2010	$159.22
			$3,958.93
PHYLLIS SHEPPARD	FEDEX 868341687299	09/30/2010	$14.98
	FEDEX 868341687050	10/03/2010	$14.98
	METROCALL/ARCH WIRE	10/05/2010	$21.88
	MORRIS COMMUNICATIONS	10/07/2010	$46.42
	FEDEX 868341687049	10/07/2010	$15.12
	FEDEX 870319931855	10/10/2010	$19.83
	LYNDA.COM	10/09/2010	$25.00
	FEDEX 870319931752	10/13/2010	$12.59
	FEDEX 870319931774	10/13/2010	$8.27
	FEDEX 870319931730	10/13/2010	$12.59
	FEDEX 870319931627	10/17/2010	$8.27
	FEDEX 870319931763	10/15/2010	$12.59
	LIVEPERSON/HUMANCLICK	10/18/2010	$249.00
	FEDEX 870319931785	10/21/2010	$8.27
	FEDEX 870319931741	10/21/2010	$8.27
	FEDEX 870319931638	10/21/2010	$8.27
	FEDEX 870319931833	10/24/2010	$8.27
	FEDEX 868341687358	10/24/2010	$15.12
	FEDEX 870319931866	10/24/2010	$8.27
	FEDEX 868341687369	10/27/2010	$15.12
			$533.11
PORTER H BRIDGES	CED #1140	10/04/2010	$76.43
	CED #1140	10/05/2010	$65.27
	CED #1140	10/20/2010	$22.22
	MAYER ELECTRIC SUPPLY 710	10/20/2010	$101.32
	CED #1140	10/21/2010	$131.87
			$397.11
PRISCHILLA S RAMSEY	SPRINGER CUSTOMER SERV CN	09/30/2010	$234.00
	FEDEX 873530207964	10/08/2010	$16.08
	FORMS AND SUPPLY - AOPD	10/11/2010	$71.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FORMS AND SUPPLY - AOPD	10/11/2010	$19.39
	FORMS AND SUPPLY - AOPD	10/13/2010	$288.33
	FEDEX 873530208467	10/17/2010	$263.27
	LULU PRESS INC	10/22/2010	$836.49
	FORMS AND SUPPLY - AOPD	10/25/2010	$94.82
	FEDEX 873530208456	10/27/2010	$7.59
			$1,831.17
QIANG GAO	SIGMA ALDRICH US	10/20/2010	$307.23
	SIGMA ALDRICH US	10/20/2010	$251.98
	VWR INTERNATIONAL INC	10/21/2010	$188.18
	SIGMA ALDRICH US	10/26/2010	$107.38
	SIGMA ALDRICH US	10/26/2010	$2,040.13
			$2,894.90
QINGBIAO ZHAO	VWR INTERNATIONAL INC	10/21/2010	$30.61
			$30.61
QUINTON S BOLIN	WW GRAINGER	10/05/2010	$295.48
	NATIONAL WELDERS #05	10/07/2010	$6.47
	THE TRANE COMPANY	10/14/2010	$2,236.00
			$2,537.95
R S QHALID FAREED	KROLL ONTRACK-USD	10/19/2010	$1,321.75
	PC CORNER INC	10/22/2010	$199.28
	QUARTZ SCIENTIFIC INC	10/25/2010	$1,175.86
			$2,696.89
RACHEL COLEMAN	DMI DELL BUS ONLINE	10/12/2010	$53.45
	HP DIRECT-PUBLICSECTOR	10/14/2010	$346.68
			$400.13
RACHEL E CARR	MEDCO SUPPLY	10/06/2010	$478.39
	POOL CLEANER SERVICES LLC	10/06/2010	$1,413.04
	PAYPAL SPORTSTIMIN	10/09/2010	$2,113.45
			$4,004.88
RAJA FAYAD	WAL-MART #1164	10/03/2010	$13.88
	BUY.COM	10/04/2010	$202.00
	BIO RAD	10/12/2010	$603.35
	INTEGRATED DNA TECH	10/13/2010	$100.40
	THE HOME DEPOT 1112	10/13/2010	$18.17
	SIGMA ALDRICH US	10/14/2010	$78.87
	CELLSIGNAL.COM	10/14/2010	$289.00
	VWR INTERNATIONAL INC	10/16/2010	$58.45
	FISHER SCI ATL	10/16/2010	$309.94
	VWR INTERNATIONAL INC	10/19/2010	$79.55
	WM SUPERCENTER	10/22/2010	$17.54
	AMAZON MKTPLACE PMTS	10/25/2010	$14.95
	HAMILTON COMPANY	10/25/2010	$48.95
	American Diabetes Wholesa	10/26/2010	$64.25
	METRO FORMS INC	10/26/2010	$15.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	VWR INTERNATIONAL INC	10/27/2010	$94.68
	BIO RAD VISA	10/28/2010	$254.00
	BIO RAD	10/28/2010	$833.70
	ADORAMA INC	10/28/2010	$67.95
			$3,164.74
RAJASHREE C RAO	MICROPRICE TECHNOLOGIE	09/29/2010	$633.44
	MIDLANDS TECH COLLEGE	10/07/2010	$159.00
	GLOBAL PROTECTION CORPORA	10/14/2010	$841.00
	GLOBAL PROTECTION CORPORA	10/15/2010	$320.00
	GLAXOSMITHKLINE PHARMA P	10/26/2010	$888.90
	GLAXOSMITHKLINE PHARMA P	10/26/2010	$685.20
	KILLOY OFFICE EQUIPMENT I	10/25/2010	$160.00
			$3,687.54
RALF W GOTHE	CVS PHARMACY #5549 Q03	10/24/2010	$21.38
			$21.38
RAMESH KRISHNA	SERVOCITY / ROBOTZONE	10/01/2010	$100.93
	R.D. MATHIS INC	10/05/2010	$144.92
	VWR INTERNATIONAL INC	10/05/2010	$22.46
	NEWARK US 00000109	10/06/2010	$61.25
	ALFA AESAR	10/07/2010	$37.69
	KEMTECH AMERICA INC	10/07/2010	$44.72
	VWR INTERNATIONAL INC	10/08/2010	$4.84
	CHA INDUSTRIES	10/12/2010	$68.12
	METAL SUPERMARKETS	10/13/2010	$8.92
	ALFA AESAR	10/15/2010	$71.52
	STREM CHEMICALS, INC.	10/14/2010	$38.66
	TEQUIPMENT.NET	10/15/2010	$415.00
	SPARKFUN ELECTRONICS	10/18/2010	$69.73
	COTRONICS CORP	10/19/2010	$140.37
	PARTS EXPRESS	10/19/2010	$82.32
	VWR INTERNATIONAL INC	10/20/2010	$8.04
	MCMASTER-CARR	10/21/2010	$99.31
	TED PELLA INC	10/22/2010	$313.00
	SIGMA ALDRICH US	10/25/2010	$61.12
	FISHER SCI ATL	10/27/2010	$224.35
			$2,017.27
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	10/05/2010	$38.57
	SPARKFUN ELECTRONICS	10/07/2010	$15.31
	SPARKFUN ELECTRONICS	10/07/2010	$2.85
	MOUSER ELECTRONICS DIS	10/26/2010	$12.26
	AMAZON MKTPLACE PMTS	10/28/2010	$39.99
			$108.98
RANDY A TURNER	SIMPSONS ACE HARDWARE	10/14/2010	$44.86
	FERGUSON ENT #1187	10/14/2010	$14.56
	DADS SMALL ENGINE	10/14/2010	$1,196.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDY A TURNER	SHEALY ELECT 803-227-0599	10/19/2010	$96.87
	PALMETTO TIRE AND AUTO	10/19/2010	$339.90
	PALMETTO TIRE AND AUTO	10/19/2010	$169.95
			$1,862.87
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	09/29/2010	$2,150.00
	HANDI-CLEAN PRODUCTS	10/07/2010	$108.28
	RICHLAND INDUSTRIAL	10/27/2010	$29.43
			$2,287.71
RASHED H BHUIYAN	DKC DIGI KEY CORP	10/06/2010	$14.11
			$14.11
RAY E SHEALY	ACE HRDWR OF CAYCE LLC	10/12/2010	$9.18
	SEARS DEALER 7515	10/18/2010	$18.73
			$27.91
RAY J EDMONDS	DKC DIGI KEY CORP	10/01/2010	$149.19
	MOUSER ELECTRONICS DIS	10/07/2010	$12.70
	SPRINT WIRELESS	10/10/2010	$61.99
	NEWARK US 00000109	10/16/2010	$47.69
	NEWARK US 00000109	10/15/2010	$64.02
			$335.59
RAYMOND H FAIL	INTERSTATE BATTERY SYSTEM	09/29/2010	$88.62
	FRASIER TIRE S62800024	09/30/2010	$185.34
	CARQUEST 01013119	10/01/2010	$12.29
	CYCLE CENTER	10/05/2010	$6.42
	DISCOUNT TIRE	10/05/2010	$161.91
	INTERSTATE BATTERY SYSTEM	10/05/2010	$74.71
	WW GRAINGER	10/06/2010	$209.22
	WW GRAINGER	10/06/2010	$12.19
	COLUMBIA TRUCK CEN	10/12/2010	$161.28
	INTERSTATE BATTERY SYSTEM	10/12/2010	$80.06
	FRASIER TIRE S62800024	10/13/2010	$97.23
	FRASIER TIRE S62800024	10/18/2010	$194.46
	SNIDER TIRE #163	10/19/2010	$113.69
	INTERSTATE BATTERY SYSTEM	10/19/2010	$196.49
	SNIDER TIRE #163	10/20/2010	$227.38
	MID STATE INC	10/21/2010	$160.00
	FRASIER TIRE S62800024	10/22/2010	$1,808.03
	CAROLINA INTL TRUCKS	10/22/2010	$11.94
	INTERSTATE BATTERY SYSTEM	10/25/2010	$37.45
	CLASSIC FORD OF COLUMBIA	10/26/2010	$5.05
	INTERSTATE BATTERY SYSTEM	10/25/2010	$32.10
	FRASIER TIRE S62800024	10/25/2010	$195.53
	SNIDER TIRE #163	10/28/2010	$242.62
	CARQUEST 01013119	10/27/2010	$57.55
			$4,371.56
RAYMOND L SAXON	WOODLEYS GARDEN CENTER	09/30/2010	$69.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	LOWES #00385	09/30/2010	$57.59
	LOWES #00499	10/05/2010	$91.63
	GUARANTEED SUPPLY CO OF S	10/05/2010	$18.19
	AUTOZONE #0244	10/06/2010	$26.74
	LOWES #00499	10/07/2010	$77.99
	AMERICAN MARKETING SALES	10/14/2010	$36.71
	DILLON SEED & SUPPLY	10/13/2010	$272.00
	NORTHERN TOOL EQUIP SC	10/14/2010	$17.10
	LOWES #00499	10/22/2010	$128.24
	SHEALYS TRUCK CENTER	10/27/2010	$280.21
	LOWES #00499	10/28/2010	$186.55
			$1,262.50
RAYMOND THOMPSON	CVS PHARMACY #830	09/30/2010	$17.81
	CVS PHARMACY #830	10/08/2010	$10.70
	GE HEALTHCARE	10/14/2010	$681.72
	CVS PHARMACY #830	10/22/2010	$25.16
			$735.39
RAYMOND TORRES	LOWES #00433	10/10/2010	$73.51
	DELL SALES & SERVICE	10/15/2010	$1,068.92
	VZWRLSS APOCC VISE	10/20/2010	$58.11
	VZWRLSS APOCC VISE	10/20/2010	$107.60
			$1,308.14
REBECCA D LAMB	OFFICEMAX CT IN#085825	09/30/2010	$329.63
	DBC BLICK ART MATERIAL	10/06/2010	$653.41
	B & H PHOTO-VIDEO.COM	10/19/2010	$134.15
	WACOM TECHNOLOGY CORP	10/22/2010	$594.00
	ATLEX.COM	10/22/2010	$165.87
	EPSON STORE	10/22/2010	$1,079.10
	Amazon.com	10/26/2010	$29.94
	AMAZON MKTPLACE PMTS	10/27/2010	$38.33
			$3,024.43
REBECCA L PHILLIPS	Amazon.com	10/05/2010	$8.61
	CITY ART	10/19/2010	$25.44
	FEDEX OFFICE #1502	10/20/2010	$3.20
	SHATTINGER MUSIC COMPA	10/20/2010	$244.63
	SHATTINGER MUSIC COMPA	10/21/2010	$69.70
			$351.58
REBECCA L STEVENS	UNIVERSITY OF S CAR	10/20/2010	$60.42
	WAL-MART #1035	10/20/2010	$21.90
			$82.32
REBECCA S MOODY	CALENDARS	10/12/2010	$88.89
	THE STATE NEWSPAPER	10/14/2010	$840.00
	WHALEY FOODSERVICE	10/21/2010	$1,002.38
	RUFUS ORNDUFF REFRIGE	10/21/2010	$320.84
			$2,252.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	U-HAUL-KNOX-ABBOTT #78359	10/12/2010	$11.20
	GRAYBAR ELECTRIC	10/16/2010	$263.93
	SHUMAN OWENS SUPPLY CO IN	10/15/2010	$69.21
	TRAYCO OF SC INC	10/15/2010	$990.73
	ARMCHEM INTERNATIONAL COR	10/21/2010	$222.60
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$89.88
			$1,647.55
REID PLUMMER	FORMS AND SUPPLY - AOPD	09/29/2010	$5.94
	DMI DELL HIGHER EDUC	10/06/2010	$50.99
	FORMS AND SUPPLY - AOPD	10/06/2010	$69.31
	DMI DELL HIGHER EDUC	10/09/2010	$1,045.68
	FORMS AND SUPPLY - AOPD	10/08/2010	$14.97
	THENERDS NET	10/08/2010	$18.97
	Amazon.com	10/18/2010	$92.04
	APL APPLE ONLINE STORE	10/23/2010	$191.53
	ELMO USA CORP	10/27/2010	$56.66
			$1,546.09
REKHA PATEL	INTEGRATED DNA TECH	10/25/2010	$25.00
			$25.00
RENDA E MONTFORD	GOLFSTAT INC	09/30/2010	$90.00
	GOLFSTAT INC	09/30/2010	$90.00
	OFFICEMAX CT IN#089014	09/30/2010	$141.65
	THE HOME DEPOT 1115	09/30/2010	$90.95
	STAPLS7066757168000001	10/01/2010	$47.96
	OFFICEMAX CT IN#122783	10/01/2010	$141.65
	ACUSHNET COMPANY	10/01/2010	$706.20
	STAPLES 00111906	09/30/2010	$188.31
	OFFICE DEPOT #1099	10/01/2010	$36.96
	WIREDTREE	10/04/2010	$407.75
	STAPLS7066833000000001	10/05/2010	$29.34
	US PLASTICS/USP HOME	10/06/2010	$88.34
	ATHLETIC LINK. CO00 OF 00	10/06/2010	$55.00
	LOWES #01533	10/11/2010	$89.77
	STAPLS7067053224000002	10/12/2010	$114.02
	STAPLS7067053224000001	10/12/2010	$3.83
	DEX ONE	10/12/2010	$147.50
	US PLASTICS/USP HOME	10/12/2010	$281.96
	STAPLS0098576202000001	10/13/2010	$1,705.76
	CAROLINA CHEMICAL EQUI	10/12/2010	$1,177.00
	STAPLS7067133669000001	10/14/2010	$46.13
	POWER SYSTEMS	10/13/2010	$53.12
	STAPLS7067133206000001	10/14/2010	$56.88
	IN THE NEWS	10/15/2010	$197.00
	VIVYX PRINTING LLC	10/16/2010	$82.87
	STAPLS7067209700000001	10/15/2010	$43.34
	INTUIT CHECKS / FORMS	10/18/2010	$310.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	THE ISLAND PACKET	10/15/2010	$770.00
	ITS CLASSICS	10/18/2010	$835.84
	ITS CLASSICS	10/18/2010	$92.02
	AC HARVEY'S SCREEN P	10/20/2010	$935.45
	Bestbuy.com 00009944	10/22/2010	$213.99
	THE CHRONICLE	10/21/2010	$1,985.00
	STAPLS7067429938000001	10/22/2010	$27.58
	PING INC	10/21/2010	$1,377.00
	US PLASTICS/USP HOME	10/25/2010	$222.88
	NSC NORTHERN SAFETY CO	10/25/2010	$219.48
	STAPLS7067498368000001	10/26/2010	$29.53
	PAYPAL KOYALWHOLES	10/26/2010	$66.03
	THE OFFICE PAL	10/27/2010	$439.33
	YA YA E FAVORMART	10/26/2010	$48.01
	THE OFFICE PAL	10/28/2010	$48.47
	THE OFFICE PAL	10/28/2010	$174.79
			$13,908.96
RENEE H CONNOLLY	FORMS AND SUPPLY - AOPD	10/21/2010	$73.93
			$73.93
RENEE L RESCHKE	MOORE WALLACE AN RRD C	10/08/2010	$2,332.00
	HEIDELBERG USA INC	10/08/2010	$96.12
	HEIDELBERG USA INC	10/08/2010	$1,045.89
	ISTOCK INTERNATIONAL	10/13/2010	$175.00
	FREEMAN GRAPHIC SYSTEM	10/14/2010	$504.52
	ISTOCK INTERNATIONAL	10/14/2010	$175.00
	FREEMAN GRAPHIC SYSTEM	10/14/2010	$1,090.57
	ISTOCK INTERNATIONAL	10/14/2010	$18.25
	COUNT MACHINERY CO.	10/13/2010	$122.00
	FREEMAN GRAPHIC SYSTEM	10/14/2010	$60.35
	SUPERIOR PRINTING INK	10/15/2010	$1,050.80
	MOORE WALLACE AN RRD C	10/19/2010	$296.82
	AMERICAN PRINTING INK	10/21/2010	$298.20
	FREEMAN GRAPHIC SYSTEM	10/26/2010	$299.67
	FREEMAN GRAPHIC SYSTEM	10/26/2010	$71.85
	FREEMAN GRAPHIC SYSTEM	10/26/2010	$46.24
	PRINTERS SERVICE	10/29/2010	$374.11
			$8,057.39
RENEE LOPEZ	MICHAELS #3855	10/02/2010	$86.21
	WM SUPERCENTER	10/21/2010	$20.67
	OFFICE DEPOT #2361	10/22/2010	$3.14
	TAYLOR SPORTS LLC	10/21/2010	$39.00
	WM SUPERCENTER	10/24/2010	$18.02
			$167.04
RENEE R SEWELL	FEDEX 752622415000343	10/06/2010	$14.84
	FEDEX 752622415000336	10/06/2010	$11.78
	FEDEX 752622415000367	10/06/2010	$11.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE R SEWELL	FEDEX 752622415000312	10/06/2010	$12.46
	FEDEX 752622415000275	10/06/2010	$12.23
	FEDEX 752622415000442	10/06/2010	$11.26
	FEDEX 752622415000473	10/06/2010	$16.59
	FEDEX 752622415000350	10/06/2010	$9.99
	FEDEX 752622415000459	10/06/2010	$11.37
	FEDEX 752622415000268	10/06/2010	$13.05
	FEDEX 752622415000329	10/06/2010	$12.59
	FEDEX 305027735335	10/06/2010	$20.00
	FEDEX 752622415000466	10/06/2010	$18.41
	FEDEX 752622415000527	10/13/2010	$11.89
	FEDEX 752622415000602	10/13/2010	$5.41
	FEDEX 752622415000749	10/13/2010	$9.07
	FEDEX 752622415000626	10/13/2010	$16.62
	FEDEX 752622415000596	10/13/2010	$13.44
	FEDEX 752622415000572	10/13/2010	$16.28
	FEDEX 752622415000701	10/13/2010	$14.46
	FEDEX 752622415000374	10/13/2010	$12.46
	FEDEX 752622415000862	10/13/2010	$11.58
	FEDEX 752622415000794	10/13/2010	$9.76
	FEDEX 752622415000725	10/13/2010	$7.95
	FEDEX 752622415000657	10/13/2010	$11.61
	FEDEX 305028435463	10/13/2010	$10.00
	FEDEX 752622415000299	10/13/2010	$14.38
	FEDEX 752622415000381	10/13/2010	$60.04
	FEDEX 752622415000756	10/13/2010	$12.16
	FEDEX 752622415000831	10/13/2010	$10.46
	FEDEX 752622415000718	10/13/2010	$11.30
	FEDEX 752622415000770	10/13/2010	$11.17
	FEDEX 752622415000664	10/13/2010	$8.18
	FEDEX 752622415000558	10/13/2010	$12.86
	FEDEX 752622415000565	10/13/2010	$14.38
	FEDEX 752622415000893	10/13/2010	$13.93
	FEDEX 752622415000763	10/13/2010	$8.52
	FEDEX 752622415000824	10/13/2010	$10.87
	FEDEX 752622415000640	10/13/2010	$10.03
	FEDEX 752622415000688	10/13/2010	$8.67
	FEDEX 752622415000848	10/13/2010	$14.89
	FEDEX 752622415000633	10/13/2010	$9.84
	FEDEX 752622415000817	10/13/2010	$7.46
	FEDEX 752622415000510	10/13/2010	$9.38
	FEDEX 752622415000282	10/13/2010	$14.38
	FEDEX 752622415000886	10/13/2010	$6.23
	FEDEX 752622415000671	10/13/2010	$22.98
	FEDEX 752622415000787	10/13/2010	$9.61
	FEDEX 752622415000503	10/13/2010	$17.36
	FEDEX 752622415000619	10/13/2010	$13.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE R SEWELL	FEDEX 752622415000534	10/13/2010	$16.90
	FEDEX 752622415000879	10/13/2010	$11.14
	FEDEX 752622415000589	10/13/2010	$10.44
	FEDEX 752622415000695	10/13/2010	$8.23
	FEDEX 752622415000732	10/13/2010	$9.07
	FEDEX 752622415000800	10/13/2010	$11.34
	FEDEX 752622415000480	10/13/2010	$15.73
	FEDEX 752622415000855	10/13/2010	$11.84
	FEDEX 752622415000497	10/13/2010	$13.31
	FEDEX 752622415000305	10/13/2010	$14.38
	FEDEX 752622415000541	10/13/2010	$8.97
	FEDEX 752622415000909	10/20/2010	$8.77
	FEDEX 305029135853	10/20/2010	$10.00
	FEDEX 752622415000916	10/27/2010	$11.56
			$821.00
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	10/19/2010	$232.55
	FORMS AND SUPPLY - AOPD	10/20/2010	$15.97
	STAPLES 00106567	10/20/2010	$57.74
			$306.26
RHONDA CAMPBELL	OFFICEMAX CT IN#116942	10/01/2010	$360.36
	OFFICEMAX CT IN#216419	10/07/2010	$60.06
	OFFICEMAX CT IN#230238	10/08/2010	$47.83
	OFFICEMAX CT IN#408944	10/16/2010	$90.09
	OFFICEMAX CT IN#408867	10/16/2010	$60.06
	OFFICEMAX CT IN#436535	10/19/2010	$90.09
	OFFICE MAX	10/20/2010	$101.16
	OFFICEMAX CT IN#519552	10/22/2010	$90.09
	OFFICEMAX CT IN#570316	10/26/2010	$480.48
	OFFICEMAX CT IN#622258	10/28/2010	$180.18
			$1,560.40
RHONDA G FILIATREAULT	MIDLANDS TECH COLLEGE	10/05/2010	$259.00
			$259.00
RHONDA H GIBSON	APL APPLE ONLINE STORE	10/02/2010	$35.31
	AT&T TLG GAC	10/16/2010	$136.41
	MAKEMUSIC! INC.	10/23/2010	$140.00
	MAPES PIANO STRING CO	10/26/2010	$293.75
	STEN'S CORPORATION	10/27/2010	$2,450.00
			$3,055.47
RICHARD A LONG	GENESEE SCIENTIFIC	09/30/2010	$200.87
	VWR INTERNATIONAL INC	10/01/2010	$47.81
	UNIV-OF-SC-BOOKSTORE#2400	10/08/2010	$10.97
			$259.65
RICHARD A WEBB	NATIONAL WELDERS #05	10/07/2010	$69.55
	NATIONAL WELDERS #05	10/07/2010	$3.02
	VWR INTERNATIONAL INC	10/19/2010	$186.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	NATIONAL WELDERS #05	10/18/2010	$117.76
	VWR INTERNATIONAL INC	10/21/2010	$160.63
	NATIONAL WELDERS #05	10/25/2010	$137.07
			$674.39
RICHARD D ADAMS	FORMS AND SUPPLY - AOPD	10/20/2010	$10.58
			$10.58
RICHARD G ELLIS	FRASIER TIRE S62800024	09/29/2010	$33.57
	CLASSIC FORD OF COLUMBIA	09/30/2010	$72.28
	FRASIER TIRE S62800024	09/29/2010	$299.86
	CARQUEST 01013119	09/29/2010	$17.61
	INTERSTATE BATTERY SYSTEM	10/04/2010	$88.62
	CARQUEST 01013119	10/04/2010	$8.23
	CLASSIC FORD OF COLUMBIA	10/05/2010	$13.80
	CARQUEST 01013119	10/05/2010	$8.23
	NORDANS TRIM SHOP	10/06/2010	$561.75
	CUMMINS ATLANTIC #5	10/07/2010	$37.77
	INTERSTATE BATTERY SYSTEM	10/07/2010	$82.20
	CLASSIC FORD OF COLUMBIA	10/08/2010	$576.22
	HOOPER TOOLS	10/09/2010	$97.41
	CARQUEST 01013119	10/11/2010	$75.30
	CLASSIC FORD OF COLUMBIA	10/12/2010	$40.90
	CARQUEST 01013119	10/11/2010	$1.36
	CARQUEST 01013119	10/12/2010	$176.55
	INTERSTATE BATTERY SYSTEM	10/12/2010	$82.20
	CARQUEST 01013119	10/15/2010	$30.45
	CLASSIC FORD OF COLUMBIA	10/18/2010	$40.56
	CLASSIC FORD OF COLUMBIA	10/18/2010	$25.40
	CARQUEST 01013119	10/18/2010	$24.59
	LOVE CHEVROLET PARTS AND	10/19/2010	$149.50
	LOVE CHEVROLET PARTS AND	10/19/2010	$6.95
	CARQUEST 01013119	10/20/2010	$56.97
	CARQUEST 01013119	10/22/2010	$10.87
	CLASSIC FORD OF COLUMBIA	10/25/2010	$45.33
	CARQUEST 01013119	10/25/2010	$74.23
	CLASSIC FORD OF COLUMBIA	10/26/2010	$13.49
	CARQUEST 01013119	10/25/2010	$27.11
	CARQUEST 01013119	10/25/2010	$118.49
	BURNS AUTO PARTS INC	10/27/2010	$27.11
	CARQUEST 01013119	10/27/2010	$17.85
	DYNAMIC TRUCK REPAIR I	10/27/2010	$703.02
	LOVE CHEVROLET PARTS AND	10/28/2010	$47.38
	DYNAMIC TRUCK REPAIR I	10/27/2010	$169.95
	CARQUEST 01013119	10/27/2010	$30.16
			$3,893.27
RICHARD G EVANS	FIRSTLAB	10/06/2010	$356.25
	OFFICE DEPOT #2349	10/22/2010	$219.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$575.57
RICHARD G VOGT	INTEGRATED DNA TECH	10/20/2010	$26.75
			$26.75
RICHARD L FAILE	ATTM 877955636 NBI	10/01/2010	$1,209.34
			$1,209.34
RICHARD L GOODWIN	FEDEX 871310149692	10/01/2010	$46.65
			$46.65
RICHARD LAMAR BROOKS JR	MANN TOOL & SUPPLY	09/29/2010	$421.22
	DOWLING DOUBLE O ENTERPRI	10/12/2010	$770.40
	DOWLING DOUBLE O ENTERPRI	10/12/2010	$267.50
	DOWLING DOUBLE O ENTERPRI	10/12/2010	$267.50
	THE KEY SHOP	10/13/2010	$18.73
	VERIZON WRLS P2099-01	10/17/2010	$26.74
	DOWLING DOUBLE O ENTERPRI	10/19/2010	$326.35
			$2,098.44
RICHARD MOAK	AMAZON MKTPLACE PMTS	10/08/2010	$182.44
			$182.44
RICK M CONNOR	PAYPAL ATLANTISENG	10/01/2010	$19.45
	RICHLAND INDUSTRIAL	10/01/2010	$9.95
	LOWES #01064	10/01/2010	$251.72
	LOWES #01064	10/05/2010	$6.39
	LOWES #01064	10/06/2010	$89.46
	LOWES #01064	10/06/2010	$33.06
	LOWES #01064	10/07/2010	$7.32
	LOWES #01064	10/07/2010	$14.83
	INTERSTATE ALLBATTERY CT	10/08/2010	$80.21
	CED #1140	10/08/2010	$76.57
	CITY ELECTRIC REPAIR INC	10/08/2010	$288.16
	LOWES #01064	10/08/2010	$39.72
	LOWES #01064	10/12/2010	$11.14
	ACTION RUBBER AND GASKET	10/11/2010	$40.13
	LOWES #01064	10/12/2010	$14.94
	THE HOME DEPOT 1110	10/11/2010	$242.97
	LOWES #01064	10/13/2010	$85.38
	LOWES #01064	10/14/2010	$5.00
	TRITEK LLC	10/14/2010	$105.00
	CED #1140	10/18/2010	$18.83
	CED #1140	10/18/2010	$7.49
	LOWES #01064	10/18/2010	$1.48
	UNITED RENTALS	10/19/2010	$100.67
	LOWES #01064	10/19/2010	$92.45
	LOWES #01064	10/19/2010	$61.63
	LOWES #01064	10/19/2010	$115.19
	LOWES #01064	10/20/2010	$5.86
	LOWES #01064	10/20/2010	$10.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/20/2010	$1.03
	RICHLAND INDUSTRIAL	10/22/2010	$19.90
	LOWES #01064	10/22/2010	$78.62
	LOWES #01064	10/22/2010	$69.91
	LOWES #01064	10/25/2010	$3.67
	238 C-K COLUMBIA	10/25/2010	$109.22
	LOWES #01064	10/25/2010	$2.04
	LOWES #01064	10/25/2010	$74.69
	LOWES #01064	10/26/2010	$121.31
	GRAHL ELECTRIC SUPPLY CO	10/26/2010	$117.42
	LOWES #01064	10/26/2010	$281.38
	LOWES #01064	10/26/2010	$100.58
	CED #1140	10/26/2010	$22.75
	CED #1140	10/26/2010	$88.79
	WW GRAINGER	10/27/2010	$205.92
	LOWES #01064	10/28/2010	$33.58
			$3,166.60
RICO R REED	VZWRLSS APOCC VISE	10/04/2010	$72.56
	GLOBAL EXPERIENCE SPEC	10/08/2010	$202.39
	GLOBAL EXPERIENCE SPEC	10/08/2010	$322.93
	FEDEX 869069502644	10/10/2010	$53.97
	AAC AND U	10/14/2010	$60.00
	ASSOCIATION FOR THE STUDY	10/20/2010	$1,125.00
	THE HISPANIC OUTLOOK	10/22/2010	$44.95
	VECTORSTOCK MEDIA LTD	10/28/2010	$25.00
	SHUTTERSTOCK.COM	10/27/2010	$44.00
			$1,950.80
ROBERT A PETRULIS	Silicon Solutions	10/11/2010	$400.18
	APL APPLE ONLINE STORE	10/23/2010	$195.81
	APL APPLE ONLINE STORE	10/23/2010	$14.98
	APL APPLE ONLINE STORE	10/26/2010	$1,538.66
			$2,149.63
ROBERT A YANCEY	BUY.COM	10/05/2010	$89.97
	APL APPLE ONLINE STORE	10/07/2010	$62.06
	WWW.NEWEGG.COM	10/06/2010	$582.96
	BUY.COM	10/07/2010	$1,667.43
	FEDEX 468625815012866	10/08/2010	$12.25
	DELL SALES & SERVICE	10/09/2010	$447.48
	DELL SALES & SERVICE	10/09/2010	$267.49
	MONOPRICE COM	10/11/2010	$18.94
	Best Buy 00002709	10/12/2010	$80.24
	BUY.COM	10/12/2010	$798.91
	PC CORNER INC	10/12/2010	$32.05
	CABLE & CONNECTIONS INC	10/14/2010	$50.24
	WWW.NEWEGG.COM	10/25/2010	$57.99
	WWW.NEWEGG.COM	10/25/2010	$30.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,198.11
ROBERT C THUNELL	VZWRLSS APOCC VISE	10/26/2010	$124.83
			$124.83
ROBERT E COTHRAN	CONSOLIDATED ELEC #8161	09/30/2010	$137.80
	ACCU-TECH	10/06/2010	$231.50
	EASTERN INDUSTRIAL SUPPLI	10/20/2010	$20.57
	ODOM ACE HARDWARE INC	10/25/2010	$11.12
			$400.99
ROBERT EASLER	JDL LESCO 775	09/30/2010	$47.85
	JDL LESCO 775	09/30/2010	$1,000.00
	JDL LESCO 775	09/30/2010	$172.14
	JDL LESCO 775	09/30/2010	$28.81
	WELDORS SUPPLY HOUSE INC	09/29/2010	$9.54
	MACK FULBRIGHT DISTRIBUTI	09/30/2010	$330.08
	BOILING SPRINGS SMALL ENG	10/01/2010	$139.01
	BOILING SPRINGS TIRE	10/01/2010	$256.14
	BURNS WELDING & ETC	09/30/2010	$405.00
	ACE HARDWARE	10/01/2010	$9.09
	PIEDMONT FARM & GARDEN	10/04/2010	$179.88
	JDL LESCO 775	10/05/2010	$647.68
	BOILING SPRINGS SMALL ENG	10/05/2010	$284.12
	Harrisons Workwear	10/06/2010	$320.00
	JDL LESCO 775	10/07/2010	$299.28
	THE POOL & SPA CONNECTION	10/07/2010	$173.63
	SMART CHEMICAL SUPPLY INC	10/07/2010	$882.87
	SMITHTURF AND IRRIGATI	10/12/2010	$787.33
	CECIL MOORES REPAIR SE	10/12/2010	$158.47
	JDL LESCO 775	10/14/2010	$421.73
	QUALITY HAULERS INC	10/14/2010	$381.38
	BOILING SPRINGS SMALL ENG	10/18/2010	$121.71
	BOILING SPRINGS TIRE	10/18/2010	$72.08
	PIEDMONT FARM & GARDEN	10/18/2010	$807.96
	CECIL MOORES REPAIR SE	10/19/2010	$159.00
	CECIL MOORES REPAIR SE	10/19/2010	$341.21
	WP LAW VIII	10/20/2010	$12.08
	BOILING SPRINGS SMALL ENG	10/20/2010	$370.95
	ZEE MEDICAL 07355142	10/21/2010	$141.09
	WILSON EQUIPMENT CO INC	10/28/2010	$230.27
	WELDORS SUPPLY HOUSE INC	10/27/2010	$9.54
	NODINE SMALL ENGINE REPAI	10/28/2010	$21.34
			$9,221.26
ROBERT F LYON	LOWES #01064	10/04/2010	$32.81
	WOOD CARVERS SUPPLY	10/04/2010	$391.34
	LOWES #01064	10/06/2010	$80.19
	Amazon.com	10/06/2010	$19.00
	Amazon.com	10/07/2010	$39.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	MANN TOOL & SUPPLY	10/06/2010	$268.64
	KAYNE & SON	10/14/2010	$610.00
			$1,441.97
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	10/01/2010	$76.39
	FORMS AND SUPPLY - AOPD	10/20/2010	$318.13
	FORMS AND SUPPLY - AOPD	10/22/2010	$81.86
			$476.38
ROBERT L ELLIS JR	OFFICE DEPOT #2349	10/27/2010	$127.30
	FEDEX 810966909551	10/28/2010	$63.77
			$191.07
ROBERT L PRICE	EPSON STORE	10/27/2010	$1,885.00
			$1,885.00
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	09/30/2010	$177.81
	THE UPS STORE #3129	10/01/2010	$49.97
	PAYPAL NEXTGENERAT	10/04/2010	$11.94
	Amazon.com	10/05/2010	$48.95
	WAL-MART #1030	10/05/2010	$23.67
	THE STATE NEWSPAPER	10/06/2010	$392.00
	THE OFFICE PAL	10/11/2010	$349.58
	THE HOME DEPOT #8913	10/14/2010	$40.96
	THE HOME DEPOT #8913	10/15/2010	$40.96
	WM SUPERCENTER	10/19/2010	$66.19
			$1,202.03
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	10/19/2010	$190.88
	IPORTIS.COM	10/28/2010	$59.95
			$250.83
ROBERT S NORMAN	VWR INTERNATIONAL INC	09/30/2010	$370.00
	APPLIED BIOSYSTEMS	10/01/2010	$178.77
	EPICENTRE TECH CORP.	10/04/2010	$267.00
	VWR INTERNATIONAL INC	10/09/2010	$35.07
	VWR INTERNATIONAL INC	10/09/2010	$178.12
	EPICENTRE TECH CORP.	10/07/2010	$610.00
	FISHER SCI ATL	10/09/2010	$112.00
	NATIONAL WELDERS #05	10/08/2010	$3.02
	FISHER SCI ATL	10/12/2010	$94.08
	MO BIO WEBSTORE	10/12/2010	$30.82
	INTEGRATED DNA TECH	10/15/2010	$20.50
	VWR INTERNATIONAL INC	10/15/2010	$42.00
	SIGMA ALDRICH US	10/19/2010	$92.10
	APPLIED BIOSYSTEMS	10/20/2010	$499.45
	VWR INTERNATIONAL INC	10/21/2010	$280.69
	FISHER SCI ATL	10/22/2010	$118.76
	Best Buy 00002709	10/26/2010	$171.17
	USA SCIENTIFIC, INC.	10/27/2010	$172.03
	DRI MICROSOFT HUP	10/27/2010	$9.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	DRI MICROSOFT HUP	10/27/2010	$9.95
			$3,295.48
ROBERT SPROUL	VWR SARGENT WELCH	10/02/2010	$571.84
	NASCO INTERNATIONAL	10/04/2010	$239.84
	PASCO SCIENTIFIC	10/05/2010	$946.38
	APL APPLE ONLINE STORE	10/06/2010	$338.12
	PASCO SCIENTIFIC	10/06/2010	$1,279.72
	PAYPAL PENNYWISE	10/11/2010	$22.00
	ACE HRDWR OF CAYCE LLC	10/13/2010	$38.49
	TODD & MOORE	10/16/2010	$55.16
	Gamecock Stop, Inc.	10/15/2010	$154.08
			$3,645.63
ROBERT T HARMAN	VETCORP, INC.	10/07/2010	$559.63
	ACE HRDWR OF CAYCE LLC	10/07/2010	$44.35
	DARNELL CO INC	10/22/2010	$670.89
	SMITH & JONES JANITORIAL	10/22/2010	$226.36
	SMITH & JONES JANITORIAL	10/25/2010	$48.75
			$1,549.98
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	10/28/2010	$992.12
			$992.12
ROBERT WATSON	FORMS AND SUPPLY - AOPD	09/29/2010	$56.69
	CARAWAY FIRE & SAFETY	10/07/2010	$350.00
	XPEDX-INTL PAPER	10/14/2010	$78.39
	FORMS AND SUPPLY - AOPD	10/13/2010	$37.11
	FORMS AND SUPPLY - AOPD	10/26/2010	$39.16
			$561.35
ROBERT WIESNER	AMAZON MKTPLACE PMTS	10/01/2010	$22.16
	AMAZON MKTPLACE PMTS	10/04/2010	$11.89
	MICROSOFT TECH SUPPORT	10/13/2010	$259.00
	E-FILLIATE	10/19/2010	$678.11
	TONERCHARGE CORPORATION	10/26/2010	$95.83
	5129903035 EBAY RPT	10/28/2010	$40.85
			$1,107.84
ROBERTO PETTI	UNITEK COMPUTER STORES IN	10/12/2010	$155.89
			$155.89
ROBIN S BROWN	Amazon.com	09/30/2010	$95.94
	Amazon.com	10/02/2010	$84.95
	DELL SALES & SERVICE	10/09/2010	$70.61
	FORMS AND SUPPLY - AOPD	10/08/2010	$28.64
	ACADEMIC KEYS, LLC	10/20/2010	$295.00
			$575.14
RODNEY A BEARD	GRAYBAR ELECTRIC	10/01/2010	$274.46
			$274.46
ROGER D NEWMAN-NORLUND	WM SUPERCENTER	09/30/2010	$29.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D NEWMAN-NORLUND	CVS PHARMACY #7516 Q03	10/04/2010	$15.80
	HP HOME STORE	10/06/2010	$77.02
	AMAZON MKTPLACE PMTS	10/07/2010	$28.37
	AMAZON MKTPLACE PMTS	10/09/2010	$13.43
	MEDEXSUPPLY	10/12/2010	$85.88
	SCAN SOUND INC	10/12/2010	$75.75
	DRUGSTORE.COM	10/13/2010	$52.78
	PUL STATELINETACK.COM	10/13/2010	$49.34
	AMAZON MKTPLACE PMTS	10/14/2010	$61.49
	AMAZON MKTPLACE PMTS	10/15/2010	$11.13
	TARGET 00019232	10/21/2010	$10.31
	Best Buy 00002642	10/26/2010	$37.44
	WAL-MART #1164	10/26/2010	$9.64
	ACE HRDWR OF CAYCE LLC	10/27/2010	$3.75
	GOOGLE MedexSupply	10/28/2010	$86.90
			$648.14
ROGER DOUGAL	VZWRLSS APOCC VISE	10/26/2010	$38.01
			$38.01
RON D FULBRIGHT	FORMS AND SUPPLY - AOPD	09/29/2010	$30.66
	FORMS AND SUPPLY - AOPD	10/01/2010	$22.68
			$53.34
RONALD C MAXFIELD	OEC Unitec Parts Co.	10/11/2010	$175.12
	WW GRAINGER	10/12/2010	$68.70
	WW GRAINGER	10/13/2010	$39.29
	ROSE TALBERT PAINT COMPAN	10/13/2010	$184.17
	WW GRAINGER	10/13/2010	$202.29
	ROSE TALBERT PAINT COMPAN	10/14/2010	$51.36
	WW GRAINGER	10/15/2010	$87.69
	ELECTRIC CONTROL & SUPPLY	10/18/2010	$219.77
	ROSE TALBERT PAINT COMPAN	10/18/2010	$23.91
	GRAYBAR ELECTRIC	10/19/2010	$13.39
	SIP STATEINDUSTRIAL US	10/24/2010	$453.83
	ADAMS ELEVATOR EQUIPMENT	10/25/2010	$120.55
	RICHLAND INDUSTRIAL	10/26/2010	$32.44
	SHERWIN WILLIAMS #2076	10/26/2010	$35.15
	OFFICE DEPOT #2349	10/25/2010	$62.58
	OFFICE DEPOT #2349	10/25/2010	$13.88
	CMC CONSTRUCTION SERVICES	10/26/2010	$60.40
			$1,844.52
RONALD DEWAYNE GENTRY	WHALEY FOODSERVICE	09/29/2010	$156.54
	WHALEY FOODSERVICE	10/04/2010	$548.60
	WHALEY FOODSERVICE	10/14/2010	$146.60
	WHALEY FOODSERVICE	10/15/2010	$135.30
	WHALEY FOODSERVICE	10/18/2010	$43.00
	LOWES #00499	10/22/2010	$192.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,222.39
RONALD J DALTON	SPRINT WIRELESS	10/11/2010	$510.71
	UNIVERSITY LOFT CO.	10/20/2010	$303.74
			$814.45
RONALD J RUSZCZYK	FISHER SCI ATL	10/09/2010	$173.11
	SIGMA ALDRICH US	10/20/2010	$214.92
	FISHER SCI BLX	10/21/2010	$294.54
	FISHER SCI ATL	10/21/2010	$385.78
	FISHER SCI BLX	10/23/2010	$19.50
	FISHER SCI ATL	10/23/2010	$1,033.96
	FISHER SCI ATL	10/27/2010	$160.70
			$2,282.51
RONALD L CROSS JR	HD SUPPLY ELEC. #5G	10/01/2010	$18.20
	CED #1140	10/01/2010	$82.88
	GRAYBAR ELECTRIC	10/01/2010	$203.30
	GATEWAY SUPPLY CP	10/01/2010	$5.39
	CED #1140	10/05/2010	$106.35
	CED #1140	10/05/2010	$348.93
	ACE HRDWR OF CAYCE LLC	10/07/2010	$32.06
	CITY ELECTRIC REPAIR INC	10/06/2010	$352.70
	CITY ELECTRIC REPAIR INC	10/07/2010	$309.93
	GATEWAY SUPPLY CP	10/07/2010	$66.75
	GRAHL ELECTRIC SUPPLY CO	10/11/2010	$94.16
	GRAYBAR ELECTRIC	10/14/2010	$528.75
	GATEWAY SUPPLY CP	10/13/2010	$4.88
	GRAYBAR ELECTRIC	10/14/2010	$206.98
	THE KEY SHOP	10/25/2010	$71.26
			$2,432.52
RONALD L HALLMAN	ACTION RUBBER AND GASKET	09/29/2010	$42.52
	FARM BUREAU PRODUCTS PROG	09/29/2010	$18.81
	PALMETTO LAWN & LEISURE	09/30/2010	$136.21
	NAPA STORE 1015002	10/01/2010	$88.57
	HD SUPPLY ELEC. #5G	10/06/2010	$45.57
	PALMETTO LAWN & LEISURE	10/11/2010	$43.47
	HD SUPPLY ELEC. #5G	10/14/2010	$42.03
	PALMETTO LAWN & LEISURE	10/15/2010	$79.77
	CUMMINS ATLANTIC #5	10/15/2010	$54.09
	PALMETTO LAWN & LEISURE	10/14/2010	$40.19
	NORTHERN TOOL EQUIP SC	10/14/2010	$20.31
	ALL PRO AUTO PTS SUMTER	10/18/2010	$140.29
	FARM BUREAU PRODUCTS PROG	10/18/2010	$56.13
	FASTENAL COMPANY01	10/19/2010	$55.91
	PALMETTO LAWN & LEISURE	10/18/2010	$11.48
	NAPA STORE 1015002	10/19/2010	$9.59
	NAPA STORE 1015006	10/19/2010	$38.51
	METAL SUPERMARKETS	10/21/2010	$108.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	FAIRFIELD TRACTOR CO INC	10/20/2010	$127.50
	FASTENAL COMPANY01	10/26/2010	$4.02
	FASTENAL COMPANY01	10/26/2010	$73.37
	CONTINENTAL ENGINE	10/25/2010	$139.77
	FARM BUREAU PRODUCTS PROG	10/26/2010	$18.10
	NAPA STORE 1015002	10/26/2010	$26.08
	SUNBELT RENTALS INC PCG	10/28/2010	$2,077.00
			$3,497.63
ROSEMARIE COKER	FORMS AND SUPPLY - AOPD	10/11/2010	$29.70
	FORMS AND SUPPLY - AOPD	10/21/2010	$61.25
	EVENTBRITE.COM/CHARGE	10/23/2010	$99.00
			$189.95
ROY QUINN	NATIONAL ENERGY CONTROL C	10/04/2010	$309.54
	MOTION INDUSTRIES SC20	10/07/2010	$145.95
	FARRELL CHEVROLET	10/13/2010	$62.30
	C. J. COMPTON PLUMBING &	10/20/2010	$1,180.00
	BAILEYS COMFORT SYSTEM	10/26/2010	$477.00
	TOOL BOX	10/26/2010	$17.00
	JOHNSTONE SUPPLY-S'BURG	10/27/2010	$273.67
			$2,465.46
RUBY TURNER	APPLIED VIDEO SYSTEMS INC	10/13/2010	$189.48
	FORMS AND SUPPLY - AOPD	10/15/2010	$34.35
	FORMS AND SUPPLY - AOPD	10/21/2010	$321.00
			$544.83
RUI ZHANG	SIMULIA	10/14/2010	$229.80
	COLUMBIA FLUID SYS TECH	10/20/2010	$7.70
	ALFA AESAR	10/22/2010	$1,004.97
	ALFA AESAR	10/27/2010	$222.70
			$1,465.17
RUSHTON F AUSTIN	CED #1140	10/01/2010	$101.65
	CED #1140	09/30/2010	$12.60
	HAGEMEYERNA CB57	10/04/2010	$95.27
	HAGEMEYERNA CB57	10/04/2010	$39.88
	HAGEMEYERNA CB57	10/06/2010	$695.66
	HOFFMAN & HOFFMAN	10/13/2010	$282.00
	HAGEMEYERNA CB57	10/14/2010	$21.64
	HAGEMEYERNA CB57	10/21/2010	$182.81
	CED #1140	10/22/2010	$89.05
			$1,520.56
RUSSELL G FREDERICK III	JOHNSON CONTROLS, INC.	09/30/2010	$301.09
	VALVE SOLUTIONS	09/30/2010	$1,090.03
	WW GRAINGER	10/04/2010	$226.31
	C C DICKSON CO 1002	10/08/2010	$246.09
	C C DICKSON CO 1002	10/08/2010	$357.48
	JOHNSON CONTROLS, INC.	10/25/2010	$517.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,738.46
RUSSELL W MCCONNELL	LOWES #01064	10/01/2010	$54.24
	SHERWIN WILLIAMS #2767	10/06/2010	$120.56
	PALMETTO METAL PROD IN	10/06/2010	$96.64
	ADVANCED DOOR SYSTEMS (CO	10/08/2010	$1,859.00
	PALMETTO METAL PROD IN	10/13/2010	$359.37
	SHERWIN WILLIAMS #2767	10/13/2010	$68.80
	SHUMAN OWENS SUPPLY CO IN	10/19/2010	$46.81
	WEB-DON COLUMBIA	10/26/2010	$74.70
			$2,680.12
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	09/29/2010	$47.60
	AMERICAN FLOOR MATS	10/04/2010	$252.64
	OFFICEMAX CT IN#137164	10/04/2010	$57.50
	ANDERSON STAMP & ENGRAVIN	10/07/2010	$31.57
	FORMS AND SUPPLY - AOPD	10/14/2010	$35.02
	FORMS AND SUPPLY - AOPD	10/25/2010	$67.29
	WOODGAMS	10/26/2010	$467.97
			$959.59
RYAN S WEBBER	LOWES #01064	09/30/2010	$21.37
			$21.37
SABRINA C SULLIVAN	BOXWOOD TECH	09/30/2010	$250.00
	MICHIGAN STATE UNIVERSITY	09/29/2010	$115.00
	LOWES #00433	09/30/2010	$64.10
	MONOPRICE COM	10/01/2010	$27.67
	TERNES BURTON CO.	10/01/2010	$36.00
	B & H PHOTO-VIDEO.COM	10/04/2010	$60.89
	CDW GOVERNMENT	10/05/2010	$38.97
	AMAZON MKTPLACE PMTS	10/05/2010	$22.63
	AMZ Other World Comput	10/05/2010	$206.15
	GRAPHIC CHEMICAL & INK	10/05/2010	$544.58
	DBC BLICK ART MATERIAL	10/09/2010	$6.57
	AMAZON MKTPLACE PMTS	10/13/2010	$22.91
	AMAZON MKTPLACE PMTS	10/13/2010	$6.55
	AMAZON MKTPLACE PMTS	10/13/2010	$8.47
	AMAZON MKTPLACE PMTS	10/13/2010	$55.76
	AMAZON MKTPLACE PMTS	10/13/2010	$24.51
	AMAZON MKTPLACE PMTS	10/13/2010	$39.12
	AMAZON MKTPLACE PMTS	10/13/2010	$13.94
	AMAZON MKTPLACE PMTS	10/13/2010	$31.37
	LOWES #01064	10/13/2010	$258.16
	AMAZON MKTPLACE PMTS	10/13/2010	$8.67
	AMAZON MKTPLACE PMTS	10/13/2010	$9.62
	AMAZON MKTPLACE PMTS	10/13/2010	$16.11
	AMAZON MKTPLACE PMTS	10/13/2010	$13.23
	AMAZON MKTPLACE PMTS	10/13/2010	$22.98
	FILMSOURCE	10/14/2010	$273.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	AMAZON MKTPLACE PMTS	10/14/2010	$8.00
	AMAZON MKTPLACE PMTS	10/14/2010	$10.94
	AMAZON MKTPLACE PMTS	10/14/2010	$15.94
	AMAZON MKTPLACE PMTS	10/14/2010	$17.98
	APL APPLE ONLINE STORE	10/16/2010	$255.73
	AMAZON MKTPLACE PMTS	10/15/2010	$27.93
	APL APPLE ONLINE STORE	10/16/2010	$169.06
	AMAZON MKTPLACE PMTS	10/16/2010	$14.07
	THE OFFICE PAL	10/18/2010	$218.88
	DBC BLICK ART MATERIAL	10/19/2010	$2.21
	FORMS AND SUPPLY - AOPD	10/18/2010	$248.41
	SCANTRON CORPORATION	10/19/2010	$81.23
	AMZ Other World Comput	10/19/2010	$37.48
	L2 TECHNOLOGIES	10/18/2010	$426.93
	GRAPHIC CHEMICAL & INK	10/27/2010	$234.20
	BAILEY POTTERY EQUIPMENT	10/28/2010	$633.60
			$4,580.09
SAMUEL A TENNEY	DUNIWAY STOCKROOM CORP	10/26/2010	$143.65
	DUNIWAY STOCKROOM CORP	10/27/2010	$102.22
	MDC VACUUM PRODUCTS	10/27/2010	$171.38
	CAMBRIDGE ISOTOPE LABORA	10/28/2010	$145.32
			$562.57
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO IN	10/01/2010	$1,342.56
	SHUMAN OWENS SUPPLY CO IN	10/12/2010	$90.31
	WM SUPERCENTER	10/17/2010	$23.54
	LOWES #02967	10/28/2010	$31.34
			$1,487.75
SAMUEL G FILKINS	WAL-MART #4487	10/06/2010	$6.72
	JIM HANNA'S CUSTOM APPARE	10/11/2010	$253.59
	WAL-MART #4487	10/22/2010	$42.77
	WM SUPERCENTER	10/25/2010	$265.50
	HALLOWEEN CITY #8043	10/26/2010	$65.22
	THE HOME DEPOT 1117	10/27/2010	$176.26
			$810.06
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	10/01/2010	$810.50
	WHITTIER MAILING PRODUCTS	09/30/2010	$96.00
	Best Buy 00002642	10/07/2010	$16.03
			$922.53
SANDRA A THOMAS	ACE HRDWR OF CAYCE LLC	10/01/2010	$8.31
	ACE HRDWR OF CAYCE LLC	10/27/2010	$12.20
			$20.51
SANDRA B BESLEY	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
			$50.00
SANDRA E KNOTTS	ABEBOOKS.COM	09/30/2010	$111.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	GOOGLE Alibris Inc	09/30/2010	$70.99
	WWW.NEWEGG.COM	10/04/2010	$269.56
	STAPLES 00103911	10/05/2010	$12.83
	THE UPS STORE #3770	10/07/2010	$10.48
	ALIBRIS BOOKS	10/08/2010	$59.41
	GOOGLE Alibris Inc	10/15/2010	$72.34
	ALIBRIS BOOKS	10/18/2010	$110.92
	ABEBOOKS.COM	10/19/2010	$39.00
	ABEBOOKS.COM	10/19/2010	$96.53
	ABEBOOKS.COM	10/20/2010	$89.02
	Amazon.com	10/20/2010	$161.49
	AMAZON MKTPLACE PMTS	10/21/2010	$42.89
	BARNES&NOBLE COM	10/27/2010	$107.09
	WORLD SCIENTIFIC	10/27/2010	$43.00
			$1,297.21
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	09/30/2010	$133.16
	FORMS AND SUPPLY - AOPD	10/04/2010	$51.39
	FORMS AND SUPPLY - AOPD	10/04/2010	$68.52
	AHEAD	10/12/2010	$245.00
	DURALINE IMAGING INC	10/19/2010	$62.06
	FORMS AND SUPPLY - AOPD	10/22/2010	$24.42
			$584.55
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	10/01/2010	$4.79
	FORMS AND SUPPLY - AOPD	10/05/2010	$9.92
	OFFICEMAX CT IN#039934	10/06/2010	$17.36
	FORMS AND SUPPLY - AOPD	10/13/2010	$123.21
	FORMS AND SUPPLY - AOPD	10/13/2010	$3.10
	VZWRLSS-IVR VE	10/26/2010	$59.25
	OFFICEMAX CT IN#555364	10/26/2010	$29.64
			$247.27
SARA J WILCOX	WWW.NEWEGG.COM	10/12/2010	$24.69
	POWER SYSTEMS	10/15/2010	$141.60
	PT MART	10/26/2010	$40.01
			$206.30
SARA M EASLER	JOHN WILEY & SONS PUBL	10/01/2010	$105.00
	FTP FINANCIAL TIMES IN	10/02/2010	$59.95
	JOBTARGET LLC	10/14/2010	$150.00
	JOBTARGET LLC	10/14/2010	$150.00
	U OF C PRESS JOURNA	10/13/2010	$70.00
	FINANCIAL MANAGEMENT ASSO	10/16/2010	$385.00
	Amazon.com	10/21/2010	$89.20
	NET IMPACT 00 OF 00	10/21/2010	$300.00
	ATTM 838407448 NBI	10/25/2010	$164.07
	AMERICAN ACCTNG ASSOC	10/26/2010	$195.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$53.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,721.71
SARA S BEARDSLEY	MUSICAL SOURCE, IN	09/30/2010	$138.29
			$138.29
SARAH E KELLY	DTI DAY-TIMERS INC	10/04/2010	$36.37
	THE PERFECT MAT	10/07/2010	$1,007.58
	THE PERFECT MAT	10/18/2010	$108.51
	FORMS AND SUPPLY - AOPD	10/20/2010	$95.86
	FORMS AND SUPPLY - AOPD	10/22/2010	$138.13
			$1,386.45
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	09/30/2010	$32.91
	CITY ART	10/01/2010	$310.04
	HARBOR FREIGHT CATALOG	10/01/2010	$178.26
	All Square Computer Techn	10/01/2010	$580.43
	AMAZON MKTPLACE PMTS	10/04/2010	$9.59
	Amazon.com	10/04/2010	$49.08
	DBC BLICK ART MATERIAL	10/05/2010	$1,825.96
	GRAPHICS PARTS INTL, INC	10/05/2010	$95.16
	LOWES #00499	10/05/2010	$386.00
	LOWES #00499	10/05/2010	$157.40
	S&S ART SUPPLY	10/06/2010	$451.41
	OTHER WORLD COMPUTING	10/08/2010	$168.49
	ADV SCREEN TECHNOLOGIES I	10/08/2010	$111.29
	BOSTICK & SULLIVAN	10/08/2010	$85.72
	FOODSERVICEWAREHOUSE.C	10/11/2010	$1,796.00
	BAILEY POTTERY EQUIPMENT	10/12/2010	$1,123.55
	BAILEY POTTERY EQUIPMENT	10/12/2010	$311.60
	CHISHTI GROUP INC	10/13/2010	$138.60
	HIGHWATER CLAYS	10/13/2010	$1,440.92
	SYX TIGERDIRECT.COM	10/14/2010	$299.99
	S&S ART SUPPLY	10/28/2010	$80.00
			$9,632.40
SARAH T LIVINGSTON	AMAZON MKTPLACE PMTS	09/30/2010	$36.21
	FORMS AND SUPPLY - AOPD	09/30/2010	$608.71
	FORMS AND SUPPLY - AOPD	09/30/2010	$50.58
	SMITH RUBBER STAMP & SEAL	09/30/2010	$217.06
	Amazon.com	10/01/2010	$29.34
	LEVENGER CATALOG&WEB	10/07/2010	$145.35
	LEVENGER CATALOG&WEB	10/13/2010	$15.65
	FORMS AND SUPPLY - AOPD	10/13/2010	$473.62
	LEVENGER CATALOG&WEB	10/20/2010	$101.90
	FORMS AND SUPPLY - AOPD	10/20/2010	$332.62
	FORMS AND SUPPLY - AOPD	10/21/2010	$18.24
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2010	$11.56
			$2,040.84
SARAH T LONG	GOOGLE ADWS6977861627	10/03/2010	$530.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	Amazon.com	10/01/2010	$118.89
	Amazon.com	10/05/2010	$85.23
	THE FREE TIMES	10/05/2010	$500.00
	THE FREE TIMES	10/05/2010	$1,630.00
	FORMS AND SUPPLY - AOPD	10/06/2010	$15.93
	GOOGLE ADWS6977861627	10/09/2010	$531.63
	THOMSON WEST TCD	10/15/2010	$227.55
	FORMS AND SUPPLY - AOPD	10/14/2010	$104.06
	Amazon.com	10/15/2010	$148.46
	MAILCHIMP.COM	10/21/2010	$42.50
	FORMS AND SUPPLY - AOPD	10/21/2010	$35.66
			$3,970.09
SAUNDRA GLOVER	HP DIRECT - SMB	10/05/2010	$985.33
	PALMETTO OFFICE SUPPLY	10/04/2010	$945.88
	FORMS AND SUPPLY - AOPD	10/04/2010	$111.15
	FORMS AND SUPPLY - AOPD	10/04/2010	$577.93
	FORMS AND SUPPLY - AOPD	10/04/2010	$300.98
	DMI DELL HIGHER EDUC	10/06/2010	$59.16
	DMI DELL HIGHER EDUC	10/12/2010	$59.16
	DMI DELL HIGHER EDUC	10/18/2010	$1,547.42
	VZWRLSS APOCC VISE	10/17/2010	$158.53
	FORMS AND SUPPLY - AOPD	10/26/2010	$32.80
	FORMS AND SUPPLY - AOPD	10/26/2010	$156.24
	FORMS AND SUPPLY - AOPD	10/27/2010	$43.81
			$4,978.39
SCOTT A VENDEMIA	STARTECH.COM USA LLP	09/29/2010	$42.23
	GOOGLE NitroDesk Inc	10/07/2010	$19.99
	COREL	10/21/2010	$79.98
			$142.20
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/30/2010	$68.95
	MOUTHPIECEEXPRESS COM	10/26/2010	$194.77
			$263.72
SCOTT C LINDENBERG	APL APPLE ONLINE STORE	10/01/2010	$533.93
	The Oatmeal, LLC	10/06/2010	$44.99
	FORMS AND SUPPLY - AOPD	10/08/2010	$9.78
	FORMS AND SUPPLY - AOPD	10/07/2010	$90.40
	B & H PHOTO-VIDEO.COM	10/11/2010	$352.39
	FORMS AND SUPPLY - AOPD	10/18/2010	$50.35
	B & H PHOTO-VIDEO.COM	10/22/2010	$29.90
	TAPE RESOURCES, LLC	10/25/2010	$416.15
	B & H PHOTO-VIDEO.COM	10/25/2010	$57.67
			$1,585.56
SCOTT C RICKENBAKER	WAL-MART #1183	10/05/2010	$10.67
	LOWES #00499	10/06/2010	$26.88
	HP HOME STORE	10/21/2010	$68.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$106.01
SCOTT COOPER	LOWES #00499	10/08/2010	$352.80
	ROSE TALBERT PAINT COMPAN	10/08/2010	$192.90
	ROSE TALBERT PAINT COMPAN	10/12/2010	$65.14
	ROSE TALBERT PAINT COMPAN	10/13/2010	$260.56
	FERGUSON ENT #27	10/13/2010	$361.55
	ROSE TALBERT PAINT COMPAN	10/14/2010	$520.75
	THE TRANE COMPANY	10/15/2010	$315.00
	C AND C BOILER SALES AND	10/20/2010	$480.00
			$2,548.70
SCOTT CRITTENDEN	AUTOZONE #0892	10/17/2010	$10.68
	WAL-MART #4440	10/17/2010	$2.91
			$13.59
SCOTT J RICE	THE TRANE COMPANY	10/02/2010	$156.64
	WW GRAINGER	10/11/2010	$689.03
	COLUMBIA WINAIR CO	10/15/2010	$56.53
	BAKER DIST CO 541	10/18/2010	$17.98
	JOHNSTONES SUPPLY OF COLU	10/26/2010	$170.67
			$1,090.85
SCOTT LARSON	ASSISTANT COACH SYSTEM	10/04/2010	$2,500.00
	UNIVERSITY OF S CAR	10/12/2010	$6.35
	SMARTPHONEEXPERTSCOM	10/15/2010	$35.85
			$2,542.20
SCOTT M WHITE	WWW.NEWEGG.COM	10/08/2010	$769.52
	DATABAZAAR.COM	10/08/2010	$27.00
			$796.52
SCOTT P LEVICK	FEDEX 870318521787	09/30/2010	$63.94
	MED VET INTERNATIONAL	09/30/2010	$78.44
	VWR INTERNATIONAL INC	10/02/2010	$145.04
	LOWES #01064	10/04/2010	$12.64
	FISHER SCI ATL	10/05/2010	$100.76
	VWR INTERNATIONAL INC	10/05/2010	$24.70
	WAL-MART #1286	10/12/2010	$44.09
	TARGET 00019232	10/13/2010	$7.90
	PUBLIX 067	10/13/2010	$8.07
	INVITROGEN 19945732	10/15/2010	$298.50
	ABCAM	10/16/2010	$217.00
	VWR INTERNATIONAL INC	10/19/2010	$22.82
	VWR INTERNATIONAL INC	10/19/2010	$93.03
	BD BIOSCIENCES	10/19/2010	$555.00
	SANTA CRUZ BIOTECHNOLOGY	10/20/2010	$91.50
			$1,763.43
SCOTT R GOODE	FISHER SCI ATL	10/01/2010	$53.09
	JOHN E HINKEL INC	10/22/2010	$795.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$848.09
SCOTT W PRILL	OFFICE DEPOT #2196	10/21/2010	$81.82
			$81.82
SEAN C RAYMAN	WWW.NEWEGG.COM	10/19/2010	$53.59
	OMEGA ENGINEERING INC	10/19/2010	$150.00
	MOUSER ELECTRONICS DIS	10/20/2010	$43.08
	MCMASTER-CARR	10/19/2010	$198.30
	TE TECHNOLOGY INC	10/20/2010	$177.37
	TRC ELECTRONICS	10/21/2010	$250.73
	NATIONAL INSTRUMENTS CORP	10/22/2010	$417.58
	NATIONAL INSTRUMENTS CORP	10/22/2010	$28.06
			$1,318.71
SEAN P PLACE	VWR INTERNATIONAL INC	10/05/2010	$254.52
	SANTA CRUZ BIOTECHNOLOGY	10/20/2010	$283.50
	FISHER SCI ATL	10/22/2010	$45.95
	AQUATIC	10/27/2010	$255.57
	FOSTER SMITH MAIL ORDR	10/26/2010	$85.48
	MCMASTER-CARR	10/26/2010	$248.93
	READING TECHNOLOGIES INC	10/28/2010	$175.08
	AMRON INTERNATIONAL	10/26/2010	$221.00
			$1,570.03
SETH G JOHN	BIO RAD VIJOHN10/19/10	10/20/2010	$1,135.50
	MAPSCOM 800-430-7532	10/21/2010	$284.85
	AMZ BMPC	10/21/2010	$36.59
	MCMASTER-CARR	10/21/2010	$33.37
	HP DIRECT-PUBLICSECTOR	10/26/2010	$554.46
	THE HOME DEPOT 1112	10/26/2010	$294.98
	FISHER SCI ATL	10/28/2010	$233.54
	FISHER SCI ATL	10/28/2010	$232.48
			$2,805.77
SHAE A VAUGHN	VWR INTERNATIONAL INC	10/16/2010	$33.87
	VWR INTERNATIONAL INC	10/21/2010	$35.37
			$69.24
SHAMAITA S SHETU	FEDEX 468625815011784	09/30/2010	$24.36
	MKS INSTRUMENTS INC	10/07/2010	$1,685.10
	MTI CORPORATION	10/21/2010	$194.57
	FISHER SCI ATL	10/21/2010	$44.14
	CAROLINA FLUID AI01 OF 01	10/25/2010	$144.69
			$2,092.86
SHANA F DRY	COMPORIUM PUBLISHING	10/08/2010	$650.75
	THE HERALD CLASSIFIEDS	10/09/2010	$650.00
	THE HERALD CIRCULATION	10/13/2010	$413.91
	MITCHELL GRAPHICS	10/13/2010	$1,926.00
			$3,640.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	ADI SECURITY PRD CB	10/04/2010	$2,160.08
	ADI SECURITY PRD CB	10/18/2010	$373.48
	ADI SECURITY PRD CB	10/21/2010	$299.96
	L A POLICE GEAR INC	10/27/2010	$75.70
			$2,909.22
SHANE R THYE	SONYSTYLE DIRECT	10/22/2010	$1,781.51
	QUESTIONPRO.COM	10/26/2010	$15.00
			$1,796.51
SHARON L RUPP	AMAZON MKTPLACE PMTS	10/14/2010	$36.32
	THE OFFICE PAL	10/17/2010	$107.58
	THE OFFICE PAL	10/20/2010	$33.72
	BARNES&NOBLE MRKTPLACE	10/20/2010	$63.50
	AMAZON MKTPLACE PMTS	10/20/2010	$25.74
	Amazon.com	10/22/2010	$20.04
	AMAZON MKTPLACE PMTS	10/21/2010	$48.99
	BARNES&NOBLE MRKTPLACE	10/21/2010	$14.02
	Amazon.com	10/22/2010	$85.08
	OFFICE MAX	10/21/2010	$96.50
	AMAZON MKTPLACE PMTS	10/23/2010	$13.89
	Amazon.com	10/23/2010	$175.14
	BARNES&NOBLE MRKTPLACE	10/28/2010	$17.78
	BARNES&NOBLE MRKTPLACE	10/28/2010	$29.97
			$768.27
SHARON L SUPPLEE	FLAGHOUSE INC	09/30/2010	$215.40
	HRM USA 800.403.8285	10/01/2010	$80.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$29.85
	WAL-MART #1164	10/06/2010	$63.69
	TODD & MOORE	10/05/2010	$25.62
	FORMS AND SUPPLY - AOPD	10/07/2010	$11.00
	OFFICE DEPOT #1214	10/08/2010	$155.14
	BARNES&NOBLE COM	10/12/2010	$62.87
	THE OFFICE PAL	10/11/2010	$213.16
	HOLABIRD SPORTS	10/12/2010	$85.46
	BARNES&NOBLE COM	10/13/2010	$14.20
	TENNIS WAREHOUSE	10/14/2010	$244.89
	FLAGHOUSE INC	10/14/2010	$99.75
	YOGA ACCESSORIES	10/18/2010	$128.45
	OFFICE DEPOT #1214	10/18/2010	$53.49
	BOXWOOD TECH	10/19/2010	$75.00
	1-800-FLOWERS.COM,INC.	10/21/2010	$70.23
	TODD & MOORE	10/25/2010	$42.69
	FORMS AND SUPPLY - AOPD	10/26/2010	$37.05
	FORMS AND SUPPLY - AOPD	10/27/2010	$12.81
			$1,720.75
SHARRON D BUOY	FEDEX 872865184793	09/30/2010	$37.77
	FORMS AND SUPPLY - AOPD	09/29/2010	$14.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	10/01/2010	$16.70
	FORMS AND SUPPLY - AOPD	10/01/2010	$492.13
	FORMS AND SUPPLY - AOPD	10/01/2010	$59.21
	FEDEX 872865184819	10/06/2010	$42.37
	FEDEX 872865184808	10/06/2010	$29.10
	SPRINT WIRELESS	10/08/2010	$1,004.77
	FORMS AND SUPPLY - AOPD	10/08/2010	$106.95
	FEDEX 872865184820	10/08/2010	$25.11
	FORMS AND SUPPLY - AOPD	10/11/2010	$78.23
	FORMS AND SUPPLY - AOPD	10/12/2010	$74.37
	FORMS AND SUPPLY - AOPD	10/15/2010	$449.23
	SPIRIT TELECOM	10/19/2010	$38.34
	SPIRIT TELECOM	10/19/2010	$1,936.69
	FORMS AND SUPPLY - AOPD	10/22/2010	$80.69
	FORMS AND SUPPLY - AOPD	10/22/2010	$454.61
			$4,940.44
SHAWN D MASTO	ALLEGRA PRINT AND IMAGIN	10/11/2010	$92.19
	SPA RTANBURGHERALDJN	10/16/2010	$350.00
			$442.19
SHAWN R BOUCHER	ACE HRDWR OF CAYCE LLC	10/14/2010	$8.01
			$8.01
SHEILA B HEATLEY	FORMS AND SUPPLY - AOPD	10/01/2010	$36.53
	FLIPDRIVE.COM	10/06/2010	$4.95
	WWW.NEWEGG.COM	10/12/2010	$151.99
	FORMS AND SUPPLY - AOPD	10/14/2010	$107.96
	DMI DELL HIGHER EDUC	10/19/2010	$1,112.67
	FEDEX 869007651040	10/22/2010	$15.64
	VZWRLSS-IVR VE	10/27/2010	$214.73
	THE OFFICE PAL	10/27/2010	$156.08
	FORMS AND SUPPLY - AOPD	10/27/2010	$373.99
			$2,174.54
SHEILA P SMOAK	WALGREENS #9284	09/30/2010	$36.34
	SENTRY CLEANERS	09/30/2010	$73.30
	SUMMERVILLE COMM.	10/06/2010	$175.00
	WINFIELD PATTERNS	10/06/2010	$42.70
	STAPLES DIRECT00209908	10/13/2010	$124.74
	STAPLES DIRECT00209908	10/22/2010	$502.60
			$954.68
SHENGYANG HUANG	ALFA AESAR	10/01/2010	$936.97
	SIGMA ALDRICH US	10/06/2010	$278.49
	VWR INTERNATIONAL INC	10/08/2010	$36.48
	DSGN SCIENCE MATH TYPE	10/09/2010	$57.00
	LOWES #00499	10/21/2010	$51.20
	LOWES #00499	10/23/2010	$16.92
	OFFICE DEPOT #332	10/21/2010	$158.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHENGYANG HUANG	OFFICE DEPOT #332	10/21/2010	$5.34
	VWR INTERNATIONAL INC	10/22/2010	$39.91
	VWR INTERNATIONAL INC	10/26/2010	$107.90
	VWR INTERNATIONAL INC	10/27/2010	$49.64
	VWR INTERNATIONAL INC	10/27/2010	$147.41
	BARNES & NOBLE #2868	10/27/2010	$51.84
			$1,937.64
SHEREE M MARTIN	PRINT RECOVERY CONCEPTS I	09/30/2010	$696.00
	COMPUWORLD INC	10/12/2010	$52.43
	DMI DELL HIGHER EDUC	10/15/2010	$799.92
	PRINT RECOVERY CONCEPTS I	10/14/2010	$871.00
			$2,419.35
SHERON B GAUSE	CHILD WELFARE PUBLICATION	10/12/2010	$21.95
	ATT BILL PAYMENT	10/20/2010	$45.00
	COMPU-AMERICA	10/21/2010	$262.16
	DMI DELL HIGHER EDUC	10/22/2010	$741.92
			$1,071.03
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	10/08/2010	$13.64
	FORMS AND SUPPLY - AOPD	10/11/2010	$40.93
	THE STATE NEWSPAPER	10/22/2010	$195.24
	AIKEN STANDARD	10/27/2010	$151.00
			$400.81
SHERRIE HOWELL REDMOND	BEST BUY 00009944	10/01/2010	$137.41
	SIGMA ALDRICH US	10/01/2010	$1,780.80
	OFFICE DEPOT #1079	10/01/2010	$181.79
	FORMS AND SUPPLY - AOPD	10/01/2010	$434.63
	OFFICE DEPOT #1214	10/01/2010	$142.86
	OFFICE DEPOT #1165	10/01/2010	$101.60
	FORMS AND SUPPLY - AOPD	10/04/2010	$91.51
	SEARS.COM 9301	10/05/2010	$579.04
	ACTIVE MOTIF INC.	10/11/2010	$385.00
	SIGMA ALDRICH US	10/11/2010	$696.70
	FORMS AND SUPPLY - AOPD	10/13/2010	$434.63
	ITIN SCALE CO	10/14/2010	$717.72
	CEDAR TERRACE PAPER CO	10/20/2010	$43.15
	OFFICE DEPOT #1214	10/21/2010	$343.73
	FORMS AND SUPPLY - AOPD	10/22/2010	$144.88
	FORMS AND SUPPLY - AOPD	10/22/2010	$277.75
	FORMS AND SUPPLY - AOPD	10/21/2010	$178.78
	RAININ INSTRUMENT LLC	10/22/2010	$196.00
	WALMART.COM	10/27/2010	$144.62
			$7,012.60
SHERRY L FEGGANS	GAYLORD BROS INC	10/01/2010	$34.79
	TECHSUPPLYSHOP.COM	10/05/2010	$106.74
	WWW.NEWEGG.COM	10/11/2010	$236.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	THE FREE TIMES	10/07/2010	$945.00
	APL APPLE ONLINE STORE	10/12/2010	$31.03
	APL APPLE ONLINE STORE	10/12/2010	$84.53
	APL APPLE ONLINE STORE	10/12/2010	$84.53
	APL APPLE ONLINE STORE	10/12/2010	$31.03
	APL APPLE ONLINE STORE	10/12/2010	$84.53
	DMI DELL HIGHER EDUC	10/12/2010	$261.49
	COLUMBIA FLAG & DISPLAY	10/12/2010	$360.07
	UNIV-OF-SC-BOOKSTORE#2400	10/14/2010	$32.08
	COPYRIGHT CLEARENCE	10/14/2010	$1,286.55
	AMAZON MKTPLACE PMTS	10/15/2010	$569.36
	AMAZON MKTPLACE PMTS	10/15/2010	$29.97
	WWW.NEWEGG.COM	10/22/2010	$229.98
	GOOGLE EDGE Tech Corp	10/22/2010	$116.64
	BUY.COM	10/25/2010	$214.95
	WALMART.COM	10/26/2010	$78.09
	FULLCOMPASSWEB	10/26/2010	$342.00
	COMPUBIZENT	10/27/2010	$1,695.80
			$6,855.44
SHERRY L MORRISON	FEDEX 866929594224	09/30/2010	$37.45
	AT&T TLG GAC	09/30/2010	$75.12
	FEDEX 864178579880	10/03/2010	$18.78
	FEDEX 873569544224	10/08/2010	$31.57
	NATIONAL WELDERS #05	10/07/2010	$36.28
	FEDEX 873569544213	10/08/2010	$29.37
	FEDEX 873569543537	10/13/2010	$21.05
	FEDEX 866929594235	10/13/2010	$56.62
	FEDEX 864178581515	10/15/2010	$18.35
	FEDEX 864178579879	10/19/2010	$35.15
	AT&T TLG GAC	10/20/2010	$90.01
	JWS WILEY PUBLISHERS	10/21/2010	$500.00
	ATTM 287019424233NBI	10/25/2010	$83.15
	VZWRLSS-IVR VE	10/26/2010	$41.44
	FEDEX 873569544143	10/27/2010	$13.20
			$1,087.54
SHERYL A TURNER WATTS	AT&T QD GAC	09/30/2010	$52.89
	FORMS AND SUPPLY - AOPD	10/26/2010	$32.15
			$85.04
SHERYL L WISKUR	SIGMA ALDRICH US	10/07/2010	$152.26
	FISHER SCI ATL	10/09/2010	$117.74
	SIGMA ALDRICH US	10/12/2010	$148.81
	FISHER SCI ATL	10/12/2010	$35.98
	SIGMA ALDRICH US	10/13/2010	$51.86
	VWR INTERNATIONAL INC	10/14/2010	$22.95
	FISHER SCI ATL	10/16/2010	$90.42
	VWR INTERNATIONAL INC	10/20/2010	$97.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	CDW GOVERNMENT	10/22/2010	$699.95
	FISHER SCI ATL	10/26/2010	$771.52
	VWR INTERNATIONAL INC	10/27/2010	$77.00
	VWR INTERNATIONAL INC	10/27/2010	$30.47
	FISHER SCI ATL	10/28/2010	$46.59
			$2,342.57
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	10/22/2010	$496.17
	FORMS AND SUPPLY - AOPD	10/25/2010	$0.87
	FORMS AND SUPPLY - AOPD	10/26/2010	$90.80
			$587.84
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	10/01/2010	$25.00
	SC LAW ENFORCEMENT	10/05/2010	$25.00
	SC LAW ENFORCEMENT	10/13/2010	$25.00
	SC LAW ENFORCEMENT	10/14/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	SC LAW ENFORCEMENT	10/19/2010	$25.00
	ZYGO INDUSTRIES INC	10/20/2010	$270.00
	SC LAW ENFORCEMENT	10/21/2010	$25.00
	ORIENTAL TRADING CO	10/21/2010	$53.94
	WALMART.COM	10/22/2010	$981.19
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/25/2010	$25.00
	SC LAW ENFORCEMENT	10/28/2010	$25.00
			$1,555.13
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	10/04/2010	$60.63
	OFFICE DEPOT #1214	10/05/2010	$72.57
	OFFICE DEPOT #1214	10/06/2010	$230.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$129.11
	FORMS AND SUPPLY - AOPD	10/20/2010	$282.98
	FORMS AND SUPPLY - AOPD	10/21/2010	$339.66
	FORMS AND SUPPLY - AOPD	10/26/2010	$146.15
			$1,261.10
SHIRLEY D NEAL	KRM INFORMATION SERVICES	09/30/2010	$195.00
	THE CHRONICLE	10/04/2010	$651.60
	MICHIGAN STATE UNIVERSITY	10/05/2010	$115.00
	MICHIGAN STATE UNIVERSITY	10/05/2010	$115.00
	AMERICAN HISTORICAL ASSO	10/07/2010	$103.75
	AMERICAN HISTORICAL ASSO	10/07/2010	$237.50
	FORMS AND SUPPLY - AOPD	10/06/2010	$88.93
	FEDEX 871737402553	10/21/2010	$21.33
	FEDEX 871737402564	10/21/2010	$23.22
	FEDEX 871737402575	10/21/2010	$26.78
	VZWRLSS APOCC VISE	10/27/2010	$66.43
			$1,644.54
SHUN MUN WONG MOORE	DMI DELL HIGHER EDUC	10/05/2010	$1,450.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHUN MUN WONG MOORE	DMI DELL HIGHER EDUC	10/05/2010	$35.79
	WWW.NEWEGG.COM	10/07/2010	$517.33
	DMI DELL HIGHER EDUC	10/08/2010	$638.00
	WWW.NEWEGG.COM	10/12/2010	$44.39
	WWW.NEWEGG.COM	10/12/2010	$249.00
	WWW.NEWEGG.COM	10/12/2010	$33.99
	DMI DELL HIGHER EDUC	10/14/2010	$1,976.00
	Amazon.com	10/28/2010	$63.00
			$5,007.51
SIRIVATCH SHIMPALEE	DRI MICROSOFT HUP	09/29/2010	$12.00
	COLUMBIA FLUID SYS TECH	10/08/2010	$49.22
	COLUMBIA FLUID SYS TECH	10/14/2010	$19.58
			$80.80
SOFIYA V GARASHCHUK	DMI DELL HIGHER EDUC	10/26/2010	$628.01
			$628.01
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	09/29/2010	$37.61
	UNSANITY	09/30/2010	$15.00
	LOWES #00499	09/30/2010	$17.86
	FSPRG.COM877-327-89	10/01/2010	$30.00
	OFFICE DEPOT #1214	10/06/2010	$86.66
	STAPLES DIRECT00209908	10/13/2010	$80.24
	WM SUPERCENTER	10/20/2010	$32.44
			$299.81
SOL ELENA MORALES	FORMS AND SUPPLY - AOPD	09/29/2010	$482.99
	SMITH RUBBER STAMP & SEAL	09/30/2010	$16.05
	SMITH RUBBER STAMP & SEAL	10/07/2010	$8.03
	VZWRLSS APOCC VISE	10/21/2010	$777.92
	AT&T 4358270100001	10/25/2010	$25.12
	FORMS AND SUPPLY - AOPD	10/25/2010	$424.93
			$1,735.04
SONYA S BISHOP	NA.STORE.PGP.COM	10/20/2010	$83.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$32.96
			$115.96
SONYA S HALL	AMERICAN THERMOFORM CORP	10/05/2010	$132.14
	ANDERSON STAMP & ENGRAVIN	10/05/2010	$90.93
	MAXI-AIDS PO#0227-350138	10/12/2010	$37.80
	WALMART.COM	10/17/2010	$337.08
	WALMART.COM	10/15/2010	$228.45
	ANDERSON STAMP & ENGRAVIN	10/18/2010	$31.57
	STAPLS7067422536000001	10/22/2010	$132.89
	OFFICEMAX CT IN#610039	10/28/2010	$423.28
			$1,414.14
SOUMITRA GHOSHROY	MICRO STAR TECHNOLOGIES	10/06/2010	$817.31
	OFFICE DEPOT #1214	10/12/2010	$40.64
	OFFICE DEPOT #1214	10/13/2010	$85.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	STAPLES 00103911	10/14/2010	$45.94
	NATIONAL WELDERS #05	10/20/2010	$63.45
	NATIONAL WELDERS #05	10/21/2010	$58.06
	ELECTRON MICROSCOPY SCIEN	10/22/2010	$421.63
	OFFICE DEPOT #1214	10/21/2010	$38.50
	NATIONAL WELDERS #05	10/25/2010	$10.79
	NATIONAL WELDERS #05	10/26/2010	$65.80
			$1,647.71
STACEY D MILLS	FASTSIGNS NO 230102	10/07/2010	$114.48
	PAYPAL UPSTATEPRID	10/08/2010	$50.00
	GROVER MUSICAL PRODUCTS I	10/08/2010	$28.42
	FORMS AND SUPPLY - AOPD	10/15/2010	$384.36
	FORMS AND SUPPLY - AOPD	10/18/2010	$606.64
	FORMS AND SUPPLY - AOPD	10/20/2010	$24.80
	NATL SCHOLASTIC PRESS	10/23/2010	$110.00
	SUNBELT RENTALS #052	10/25/2010	$222.17
	WM SUPERCENTER	10/26/2010	$39.08
	PARTY CITY #198	10/26/2010	$64.61
	THE HOME DEPOT #1129	10/26/2010	$3.70
	COSTUME CURIO INC	10/27/2010	$48.23
	SUNBELT RENTALS #052	10/28/2010	$19.09
			$1,715.58
STACI J BRETON	LOWCOUNTRY WEEKLY	10/04/2010	$165.00
	LOWCOUNTRY WEEKLY	10/13/2010	$165.00
	HOMETOWN LOCAL MEDIA	10/19/2010	$250.00
	THE CITY SUN	10/22/2010	$180.00
	LOWCOUNTRY WEEKLY	10/26/2010	$165.00
			$925.00
STACIE L WILLIAMS	AIKEN OFFICE SUPPLY #2	10/21/2010	$43.29
			$43.29
STACY L FRITZ	Amazon.com	10/20/2010	$72.40
	AMAZON MKTPLACE PMTS	10/22/2010	$164.48
	AMAZON MKTPLACE PMTS	10/22/2010	$21.73
	AMAZON MKTPLACE PMTS	10/25/2010	$174.08
	PANASONIC SPECIALIZED	10/28/2010	$54.54
			$487.23
STACY W SMALLWOOD	TAYLORED MEMORIES	10/20/2010	$550.00
			$550.00
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	10/05/2010	$56.98
	DISTRIBUTION INTERNATIONL	10/05/2010	$225.62
	DISTRIBUTION INTERNATIONL	10/13/2010	$92.45
	DISTRIBUTION INTERNATIONL	10/22/2010	$63.52
	GATEWAY HVAC	10/25/2010	$30.11
	DISTRIBUTION INTERNATIONL	10/28/2010	$44.05
			$512.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	123 SECURITY PRODUCTS.	10/01/2010	$1,265.00
	COLORID RIBBONS	10/22/2010	$172.00
	APC	10/24/2010	$86.99
	EVOLOUTIONCCTV.COM	10/27/2010	$109.05
			$1,633.04
STANLEY MICHAEL ANGEL	PENN ENGINEERING COMPONET	10/01/2010	$211.77
	CVI MELLES GRIOT	10/13/2010	$282.54
	OPTICAL SOC OF AMER IWEB	10/25/2010	$35.00
			$529.31
STANLEY SINCLAIR	HILTI INC	10/06/2010	$242.71
	GATEWAY SUPPLY CP	10/06/2010	$104.82
	KYZERS TRUCK & TRAILER RE	10/06/2010	$110.86
	HILTI INC	10/07/2010	$577.10
	GATEWAY SUPPLY CP	10/08/2010	$21.61
	GATEWAY SUPPLY CP	10/14/2010	$19.68
	GATEWAY SUPPLY CP	10/14/2010	$90.80
	RICHLAND INDUSTRIAL	10/26/2010	$28.07
	HILTI INC	10/27/2010	$18.34
			$1,213.99
STEFANIE A PIRWITZ	LEXINGTON DRY CLEANING	10/21/2010	$123.88
			$123.88
STEPHANIE DRIVER KLINE	VERIZON WRLS 18051-02	10/20/2010	$136.38
	VZWRLSS APOCC VISE	10/26/2010	$80.55
			$216.93
STEPHANIE G SANDERS	STAPLES DIRECT00209411	10/25/2010	$1,105.16
			$1,105.16
STEPHANIE R MILLER	JM GRACE	10/01/2010	$64.19
	Amazon.com	10/01/2010	$34.23
	VZWRLSS-IVR VE	10/13/2010	$1,117.49
	ATT BILL PAYMENT	10/15/2010	$221.21
	METROCALL/ARCH WIRE	10/15/2010	$129.89
	METROCALL/ARCH WIRE	10/15/2010	$123.80
	METROCALL/ARCH WIRE	10/15/2010	$54.81
	METROCALL/ARCH WIRE	10/15/2010	$6.09
	METROCALL/ARCH WIRE	10/15/2010	$42.57
	SMITH RUBBER STAMP & SEAL	10/19/2010	$48.15
			$1,842.43
STEPHEN A BORGIANINI	PETSMART INC 1186	10/04/2010	$2.66
	MICHAELS #4711	10/04/2010	$16.00
	THE HOME DEPOT 1115	10/22/2010	$132.99
			$151.65
STEPHEN C CHEN	DATAQINSTRUMENTS	10/06/2010	$195.00
	FEDEX 873798530035	10/27/2010	$25.27
			$220.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	A1 POOL PARTS INC	10/08/2010	$2,153.08
	OREILLY AUTO 00021873	10/15/2010	$34.61
	SOUTHERN MACHINE AND TOOL	10/18/2010	$106.00
	GEORGETOWN HARDWARE	10/18/2010	$24.75
	A1 POOL PARTS INC	10/19/2010	$44.00
	CAR QUEST AUTO PARTS GEOR	10/27/2010	$116.40
	MCCALLS SUPPLY INC 14	10/27/2010	$31.99
			$2,510.83
STEPHEN L MORGAN	Amazon.com	10/08/2010	$167.63
	BARNES & NOBLE #2688	10/10/2010	$91.46
	WWW.NEWEGG.COM	10/12/2010	$2,475.64
	WWW.NEWEGG.COM	10/16/2010	$738.70
	Best Buy 00002642	10/22/2010	$353.07
	Best Buy 00002642	10/21/2010	$181.87
	WWW.NEWEGG.COM	10/27/2010	$158.62
			$4,166.99
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	09/29/2010	$234.12
	FORMS AND SUPPLY - AOPD	09/30/2010	$144.48
	DMI DELL HIGHER EDUC	10/09/2010	$399.96
	FORMS AND SUPPLY - AOPD	10/11/2010	$368.64
	FORMS AND SUPPLY - AOPD	10/12/2010	$2.78
	FORMS AND SUPPLY - AOPD	10/13/2010	$293.16
	FORMS AND SUPPLY - AOPD	10/14/2010	$10.02
	DMI DELL HIGHER EDUC	10/19/2010	$49.99
	FORMS AND SUPPLY - AOPD	10/20/2010	$29.40
	FORMS AND SUPPLY - AOPD	10/27/2010	$11.17
	FORMS AND SUPPLY - AOPD	10/27/2010	$51.53
	FORMS AND SUPPLY - AOPD	10/27/2010	$72.06
			$1,667.31
STEVEN DANIEL MORGAN	CVS PHARMACY #830	09/29/2010	$4.26
	CVS PHARMACY #830	09/29/2010	$23.24
	CVS PHARMACY #830	10/01/2010	$20.61
	LABEL OUTFITTERS INC	10/01/2010	$152.75
	CVS PHARMACY #830	10/05/2010	$18.50
	CAROLINA FLUID AI01 OF 01	10/05/2010	$12.91
	FISHER SCI ATL	10/08/2010	$91.16
	FISHER SCI ATL	10/08/2010	$362.00
	GOOGLE B H Photo	10/14/2010	$13.90
	GOOGLE Global Test Su	10/14/2010	$173.11
	SEMICON TOOLS INC	10/19/2010	$793.66
	PROTEUS INDUSTRIES	10/20/2010	$274.97
			$1,941.07
STEVEN F DAHM	FROMUTH TENNIS	10/21/2010	$152.56
	FROMUTH TENNIS	10/27/2010	$146.70
			$299.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M BORDERS	Best Buy 00002642	10/14/2010	$48.14
	FASTENAL COMPANY01	10/27/2010	$13.89
			$62.03
STEVEN M HUDSON	DILLON SUPPLY CO.	10/01/2010	$1,223.50
	DILLON SUPPLY CO.	10/01/2010	$780.00
	GATEWAY SUPPLY CP	09/30/2010	$6.96
	METAL SUPERMARKETS	10/04/2010	$12.12
	MID-CAROLINA STEEL AND	10/07/2010	$248.20
	MID-CAROLINA STEEL AND	10/12/2010	$40.92
	RICHLAND INDUSTRIAL	10/14/2010	$112.60
	RICHLAND INDUSTRIAL	10/18/2010	$43.87
	LOWES #00499	10/20/2010	$9.07
	LOWES #00499	10/21/2010	$9.07
			$2,486.31
STEVEN M MCKEITHEN	CREATION ENGINE INC	10/11/2010	$267.00
	OPTICS PLANET INC	10/20/2010	$227.98
	THE HOME DEPOT #1109	10/26/2010	$43.52
	BOLT DEPOT INC.	10/26/2010	$30.24
			$568.74
STEVEN P WILSON	INVITROGEN 19904995	10/06/2010	$592.50
	INVITROGEN 19904995	10/07/2010	$250.88
	OPEN BIOSYSTEM06031728	10/06/2010	$119.00
			$962.38
STEVEN ROBERTSON	OFFICE DEPOT #1214	10/11/2010	$301.72
	OFFICE DEPOT #1214	10/11/2010	$515.69
	OFFICE DEPOT #1165	10/15/2010	$100.57
	OFFICE DEPOT #1214	10/15/2010	$304.92
	DMI DELL BUS ONLINE	10/21/2010	$166.91
	DELL SALES & SERVICE	10/26/2010	$389.48
	SMARTDRAW.COM	10/27/2010	$197.00
			$1,976.29
SUBRAHMANYAM BULUSU	APS TECH - LACIE STORE	09/30/2010	$629.98
			$629.98
SUENG W TAM	4IMPRINT	10/01/2010	$366.96
	HOBBY LOBBY #342	09/30/2010	$8.34
	LOWES #00499	10/04/2010	$107.47
	CABLE & CONNECTIONS INC	10/04/2010	$1,127.25
	LOWES #00499	10/19/2010	$59.66
	4IMPRINT	10/21/2010	$264.49
	4IMPRINT	10/25/2010	$1,353.83
	BI-LO 723	10/28/2010	$24.76
	ACE HRDWR OF CAYCE LLC	10/28/2010	$19.25
			$3,332.01
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	10/12/2010	$55.18
	FORMS AND SUPPLY - AOPD	10/19/2010	$9.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$64.53
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	09/29/2010	$189.08
	FEDEX 796293334851	10/03/2010	$53.59
	FORMS AND SUPPLY - AOPD	10/01/2010	$55.91
	FEDEX 793985848717	10/10/2010	$11.93
	FEDEX 796317772063	10/10/2010	$11.93
	OFFICEMAX CT IN#323163	10/13/2010	$339.33
	GODADDY.COM	10/15/2010	$41.05
	OFFICE DEPOT #2580	10/19/2010	$85.59
	FORMS AND SUPPLY-AOPD	10/21/2010	$1,806.28
	FORMS AND SUPPLY - AOPD	10/21/2010	$36.95
	FEDEX 796372169318	10/27/2010	$38.39
			$2,670.03
SUSAN D WILKINSON	UNITED LASER	10/04/2010	$101.65
	FORMS AND SUPPLY - AOPD	10/06/2010	$269.54
	FORMS AND SUPPLY - AOPD	10/13/2010	$25.90
			$397.09
SUSAN H THOMPSON	Amazon.com	10/15/2010	$73.30
			$73.30
SUSAN M CARSTENSEN	FOOD LION #0194	10/18/2010	$130.04
	PUBLIX #597	10/20/2010	$35.25
	LOWES #00433	10/25/2010	$37.16
	PUBLIX #597	10/25/2010	$144.91
			$347.36
SUSAN M LOWE	OFFICE DEPOT #2580	09/30/2010	$21.39
			$21.39
SUSAN P JETT	WM SUPERCENTER	10/05/2010	$16.90
	EVENT RENTALS INC	10/12/2010	$65.72
	ATTM 287015493501NBI	10/25/2010	$426.90
	VZWRLSS APOCC VISE	10/26/2010	$125.84
			$635.36
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	09/29/2010	$48.39
	FORMS AND SUPPLY - AOPD	09/30/2010	$3.13
	ICONTACT CORPORATION	10/01/2010	$15.20
	AMERICAN ACADEMY OF HLTH	10/07/2010	$160.00
	ACCUCONFERENCE	10/15/2010	$132.31
	SURVEYMONKEY.COM/HELP	10/16/2010	$29.90
	PAIRNIC.COM DOMAIN NAME	10/21/2010	$19.00
	VZWRLSS APOCC VISE	10/22/2010	$432.18
	OFFICE DEPOT #2349	10/25/2010	$79.58
			$919.69
SUSAN VODICKA	JIM HANNA'S CUSTOM APPARE	10/08/2010	$373.16
	JIM HANNA'S CUSTOM APPARE	10/14/2010	$34.78
	CHRIS CAMERA CENTER SOUT	10/26/2010	$10.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN VODICKA	KROGER #675	10/27/2010	$64.14
	TROPHIES UNLIMITED	10/27/2010	$187.25
			$669.98
SUSAN W QUINN	CABLE & CONNECTIONS INC	09/29/2010	$10.27
	THE HOME DEPOT 1112	10/03/2010	$6.36
	THE HOME DEPOT 1112	10/13/2010	$86.98
			$103.61
SUSAN W WATTS	FEDEX OFFICE #1502	10/20/2010	$13.31
			$13.31
SUSAN YUAN	HP HOME STORE	10/12/2010	$71.64
	SPORTS TROPHIES	10/16/2010	$321.00
	SPORTS TROPHIES	10/15/2010	$240.75
	FEDEX OFFICE #1502	10/20/2010	$161.78
	FORMS AND SUPPLY - AOPD	10/20/2010	$71.87
	THE ELECTROCHEMICAL SOCIE	10/25/2010	$512.00
	INTERSTATE ALLBATTERY CT	10/26/2010	$115.55
			$1,494.59
SUSANNA MCNEAL YOUNG	MOBAL 212 785 5800	10/01/2010	$1.95
	UNIV-OF-SC-BOOKSTORE#2400	10/06/2010	$106.91
	CVS PHARMACY #830	10/07/2010	$19.14
	CVS PHARMACY #830	10/07/2010	$8.55
	VZWRLSS APOCC VISE	10/13/2010	$77.99
	MOBAL 212 785 5800	10/19/2010	$62.95
	ALPHA USB	10/20/2010	$1,427.90
	ADDAM'S UNIV BKST #229	10/20/2010	$103.46
	APL APPLE ONLINE STORE	10/27/2010	$747.93
	APL APPLE ONLINE STORE	10/27/2010	$31.03
	APL APPLE ONLINE STORE	10/27/2010	$105.93
	APL APPLE ONLINE STORE	10/27/2010	$20.33
	APL APPLE ONLINE STORE	10/27/2010	$31.03
	APL APPLE ONLINE STORE	10/27/2010	$73.83
	APL APPLE ONLINE STORE	10/27/2010	$10.70
	APL APPLE ONLINE STORE	10/27/2010	$41.73
	FORMS AND SUPPLY - AOPD	10/26/2010	$448.76
	THE CHRONICLE	10/28/2010	$72.50
	THE OFFICE PAL	10/28/2010	$237.90
			$3,630.52
SUZANNE M GOODSON	OFFICE DEPOT #1214	10/04/2010	$91.31
	OFFICE DEPOT #1214	10/07/2010	$39.68
	VERIZON WRLS MYACCT VE	10/25/2010	$42.93
			$173.92
SYEEDUR KHANDKAR	DELL SALES & SERVICE	10/01/2010	$309.22
	DELL SALES & SERVICE	10/08/2010	$887.03
	AMAZON MKTPLACE PMTS	10/14/2010	$19.67
	STAPLES 00103911	10/19/2010	$26.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	STAPLES 00103911	10/21/2010	$33.16
			$1,275.82
TABATHA V MCALLISTER	OFFICE DEPOT #1214	10/13/2010	$160.23
	FORMS AND SUPPLY - AOPD	10/14/2010	$83.89
			$244.12
TAIXING CUI	PHOENIX EQUIPMENT INC	09/29/2010	$235.99
	BIO RAD	10/01/2010	$353.97
	FEDEX 870318521835	10/03/2010	$18.49
	ROBOZ SURGICAL INSTRUMENT	09/30/2010	$741.40
	WM SUPERCENTER	10/04/2010	$10.24
	SIGMA ALDRICH US	10/05/2010	$103.75
	BIO RAD	10/05/2010	$340.81
	SURGIK LC	10/04/2010	$46.89
	SIGMA ALDRICH US	10/05/2010	$63.65
	SIGMA ALDRICH US	10/05/2010	$374.54
	MILLIPORE AMERICAS	10/06/2010	$134.22
	FERMENTAS	10/05/2010	$145.00
	INVITROGEN 19775029	10/06/2010	$481.70
	SIGMA ALDRICH US	10/13/2010	$423.66
	VWR INTERNATIONAL INC	10/14/2010	$364.50
	ALZET-DURECT CORP.	10/13/2010	$580.00
	RDC ROCHE DIAGNOSTICS	10/14/2010	$139.00
	24HRBATTERIES.COM	10/18/2010	$9.75
	GENHUNTER CORPORATION	10/28/2010	$81.00
	CELLSIGNAL.COM	10/28/2010	$911.00
			$5,559.56
TAMARA DORMAN SMALL	SPIRIT TELECOM	10/07/2010	$89.66
	SURVEYMONKEY.COM/HELP	10/08/2010	$19.95
			$109.61
TAMARAH J WILLIAMS	PSYCHOLOGICAL ASSESSMENT	09/30/2010	$58.00
	PSYCHOLOGICAL ASSESSMENT	09/30/2010	$52.00
			$110.00
TAMMI L RICHARDSON	THE SCHNEIDER GROUP INC	10/01/2010	$70.00
	BIGELOW LAB OCEAN	10/05/2010	$118.55
	BIGELOW LAB OCEAN	10/07/2010	$112.82
			$301.37
TAMMIEE S DICKENSON	DMI DELL HIGHER EDUC	10/27/2010	$179.32
			$179.32
TAMMY L CRAMER	BOXWOOD TECH	09/30/2010	$210.00
	SPARTANBURG HERALD ADV	09/30/2010	$204.65
	HIGHEREDJOBS.COM	10/05/2010	$170.00
	FORMS AND SUPPLY - AOPD	10/12/2010	$47.24
	ACADEMIC CAREERS ONLINE	10/15/2010	$195.00
	SPARTANBURG HERALD ADV	10/15/2010	$334.05
	BOXWOOD TECH	10/18/2010	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L CRAMER	OFFICEMAX CT IN#438339	10/19/2010	$116.95
	OFFICEMAX CT IN#482348	10/21/2010	$95.79
	ACADEMIC CAREERS ONLINE	10/26/2010	$75.00
			$1,648.68
TAMMY L GEORGE	UNIVERSITY OF S CAR	10/27/2010	$223.74
			$223.74
TAMMY P HYATT	FORMS AND SUPPLY - AOPD	10/15/2010	$79.47
			$79.47
TAMMY WHALEY	NEWZ GROUP	10/04/2010	$102.90
	GUIDE BY CELL INC	10/05/2010	$800.00
	VZWRLSS APOCC VISE	10/09/2010	$99.57
	STEVENSON INC	10/08/2010	$119.00
	GUIDE BY CELL INC	10/09/2010	$200.00
	UNIVERSITY OF S CAR	10/14/2010	$2.98
	GODADDY.COM	10/14/2010	$2.99
	FEDEX OFFICE #3095	10/20/2010	$82.62
	FORMS AND SUPPLY - AOPD	10/20/2010	$59.66
	FEDEX OFFICE #3095	10/25/2010	$21.18
			$1,490.90
TAN YE	OFFICE DEPOT #2349	10/18/2010	$23.84
	OFFICE DEPOT #2349	10/24/2010	$74.89
			$98.73
TANG CHUANBING	DYNAMIC ADSORBENTS INC	10/04/2010	$118.06
	STREM CHEMICALS, INC.	10/21/2010	$326.46
			$444.52
TANJA R BLACK	QUILL CORPORATION	09/29/2010	$57.78
	CRAFTIQUE MFG. CO.	10/06/2010	$129.29
	ROYCE APPAREL INC	10/08/2010	$184.08
	EAT MORE TEES	10/11/2010	$128.00
	EAT MORE TEES	10/11/2010	$120.00
	ROYCE APPAREL INC	10/14/2010	$230.80
	EAT MORE TEES	10/15/2010	$298.50
	EAT MORE TEES	10/15/2010	$388.50
	EAT MORE TEES	10/15/2010	$475.75
	BOBBY EDWARDS ENTERPRISE	10/18/2010	$157.78
	WESTRICK PAPER CO	10/18/2010	$158.86
	FEDEX 05581622	10/26/2010	$12.71
	EAT MORE TEES	10/26/2010	$108.50
			$2,450.55
TARA L SABO ATTWOOD	MILLIPORE AMERICAS	09/30/2010	$236.14
	COCALICO BIOLOGICALS INC	09/30/2010	$153.43
	QIAGEN INC.	10/01/2010	$328.72
	APPLIED BIOSYSTEMS	10/01/2010	$620.10
	ATLANTA BIOLOGICALS INC	09/30/2010	$263.15
	INVITROGEN 19893377	10/01/2010	$323.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	USA SCIENTIFIC, INC.	10/06/2010	$238.86
	CLONTECH LABS INC	10/07/2010	$170.00
	NATIONAL WELDERS #05	10/07/2010	$56.63
	QIAGEN INC.	10/13/2010	$282.00
	INTEGRATED DNA TECH	10/13/2010	$30.75
	OFFICE DEPOT #2349	10/17/2010	$242.29
	ATLANTA BIOLOGICALS INC	10/18/2010	$315.12
	INTEGRATED DNA TECH	10/19/2010	$56.75
	FISHER SCI ATL	10/21/2010	$197.80
	NATIONAL WELDERS #05	10/25/2010	$58.06
			$3,573.30
TAREK M SHAZLY	SIGMA ALDRICH US	10/05/2010	$30.35
	SIGMA ALDRICH US	10/05/2010	$117.71
	SIGMA ALDRICH US	10/06/2010	$165.60
	Bestbuy.com 00009944	10/19/2010	$813.19
	Bestbuy.com 00009944	10/25/2010	$813.19
	FISHER SCI ATL	10/26/2010	$884.76
			$2,824.80
TASHA A THOMAS	BARNES&NOBLE COM	10/06/2010	$23.85
	OFFICE MAX	10/08/2010	$34.51
	OFFICE MAX	10/08/2010	$20.99
	OFFICE MAX	10/08/2010	$0.28
	BARNES&NOBLE COM	10/12/2010	$5.99
	OFFICE DEPOT #2361	10/12/2010	$165.33
	OFFICE MAX	10/13/2010	$102.54
	OFFICE MAX	10/13/2010	$529.92
	BARNES&NOBLE COM	10/19/2010	$13.73
	BARNES&NOBLE COM	10/19/2010	$174.14
			$1,071.28
TATJANA S SLAWSON	SPORTS AUTHORI00002782	10/01/2010	$64.48
	GOODING ADVERTISIN	10/13/2010	$96.00
	TJMAXX #0388	10/15/2010	$7.53
	TODD & MOORE	10/26/2010	$69.43
			$237.44
TAWHID A RANA	MCMASTER-CARR	09/29/2010	$259.38
	SPECIALTY GASES	10/05/2010	$12.05
	LOWES #01064	10/07/2010	$7.73
	NATIONAL WELDERS #05	10/06/2010	$130.00
	COLUMBIA FLUID SYS TECH	10/08/2010	$30.39
	COLUMBIA FLUID SYS TECH	10/08/2010	$78.99
	COLUMBIA FLUID SYS TECH	10/08/2010	$259.20
	COLUMBIA FLUID SYS TECH	10/08/2010	$85.39
	LOWES #01064	10/12/2010	$53.48
	ACE HRDWR OF CAYCE LLC	10/13/2010	$13.89
	ACE HRDWR OF CAYCE LLC	10/13/2010	$16.21
	LOWES #01064	10/13/2010	$22.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAWHID A RANA	LOWES #00499	10/15/2010	$29.90
	LOWES #00499	10/14/2010	$24.44
	RADIOSHACK COR00196360	10/16/2010	$13.90
	LOWES #00499	10/20/2010	$35.99
	FEDEX 468625815013450	10/20/2010	$5.20
	LOWES #00499	10/21/2010	$21.37
	LOWES #00499	10/26/2010	$45.08
	FEDEX 468625815014150	10/27/2010	$7.20
	RICHLAND INDUSTRIAL	10/28/2010	$26.39
			$1,178.83
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	10/01/2010	$17.68
	GEORGETOWN SMALL ENGIN	10/01/2010	$114.70
	GEORGETOWN HARDWARE CO	10/22/2010	$10.11
	WM SUPERCENTER	10/27/2010	$43.76
			$186.25
TEDDY R VARN	CONSOLIDATED ELEC #8161	10/18/2010	$27.24
	JOHNSON CONTROLS, SSNA	10/18/2010	$1,499.00
	HARLEYS ELECTRONICS INC	10/25/2010	$25.32
			$1,551.56
TERESA DONELAN	VELVETEX	10/12/2010	$636.65
			$636.65
TERESA M MORRISON	GBC ECOMMERCE	10/01/2010	$2,009.30
	US LASER	10/01/2010	$265.13
	GBC ECOMMERCE	10/07/2010	$65.74
	GOOGLE Gameloft	10/11/2010	$2.99
	DLT SOLUTIONS 703-773-	10/25/2010	$218.00
	GRAYBAR ELECTRIC COMPANY	10/28/2010	$554.97
			$3,116.13
TERESA SMITH	VZWRLSS APOCC VISE	10/05/2010	$77.25
	AMAZON MKTPLACE PMTS	10/04/2010	$40.94
	WM SUPERCENTER	10/06/2010	$29.66
			$147.85
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	09/29/2010	$30.29
	FORMS AND SUPPLY - AOPD	10/22/2010	$38.15
			$68.44
THEA S GAILLARD	TWX TIME MAGAZINE	10/05/2010	$72.20
	USA TODAY SUBSCRIPTIONS	10/05/2010	$195.00
	RWA MEDIA	10/14/2010	$30.00
	LEADERSHIP DIRECTORIES IN	10/20/2010	$525.00
	VZWRLSS-IVR VE	10/26/2010	$89.86
			$912.06
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	10/25/2010	$1,284.00
	FORMS AND SUPPLY - AOPD	10/26/2010	$63.22
			$1,347.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS B GRIFFIN	LOWES #01064	09/30/2010	$127.13
	LOWES #01064	10/14/2010	$235.14
	C C DICKSON CO 1002	10/19/2010	$495.86
	LOWES #00499	10/26/2010	$107.93
			$966.06
THOMAS H KAUFMAN	THE HOME DEPOT 1117	10/01/2010	$81.16
	AIKEN MOTORCYCLE SALES	10/01/2010	$22.26
	LARRYS PLUMBING & IRRIGAT	09/30/2010	$103.26
	ADVANCE AUTO PARTS #5270	10/01/2010	$45.45
	LARRYS PLUMBING & IRRIGAT	10/01/2010	$231.76
	THE HOME DEPOT 1117	10/08/2010	$48.70
	HOLLEY TRACTOR & EQUIPMEN	10/27/2010	$374.45
			$907.04
THOMAS J HILBISH	BIO RAD VIHILBISH10/12	10/13/2010	$556.22
	VWR INTERNATIONAL INC	10/15/2010	$27.66
			$583.88
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	10/19/2010	$304.16
	ATTM 838453784 NBI	10/25/2010	$216.55
			$520.71
THOMAS L JOHNSON	WWW.NEWEGG.COM	10/06/2010	$45.98
	OFFICEMAX CT IN#204511	10/06/2010	$169.98
	OFFICE DEPOT #2349	10/21/2010	$111.25
	APL APPLE ONLINE STORE	10/23/2010	$127.33
	APL APPLE ONLINE STORE	10/27/2010	$1,903.53
	KYOCERA MITA AMERICA INC	10/27/2010	$1,414.54
	Amazon.com	10/27/2010	$157.88
	Amazon.com	10/27/2010	$157.88
	Amazon.com	10/27/2010	$157.88
			$4,246.25
THOMAS M CRAWFORD	AT&T QD GAC	10/23/2010	$89.32
	APL APPLE ONLINE STORE	10/23/2010	$354.17
	APL APPLE ONLINE STORE	10/26/2010	$84.53
	APL APPLE ONLINE STORE	10/26/2010	$1,495.86
	APL APPLE ONLINE STORE	10/26/2010	$195.81
	APL APPLE ONLINE STORE	10/26/2010	$73.83
			$2,293.52
TIM A GARRETT	CAROLINA CHILLERS INC	10/15/2010	$2,215.65
	LOWES #00499	10/26/2010	$179.80
			$2,395.45
TIMOTHY E HEARN	FORMS AND SUPPLY - AOPD	10/05/2010	$10.06
	AVMA-ONLINE	10/14/2010	$300.00
	RELIABLE PAPER, INC	10/21/2010	$1,280.24
	ATTM 839912511 NBI	10/25/2010	$79.10
	DMI DELL HIGHER EDUC	10/26/2010	$67.49
	AMSTERDAM PRNT & LITHO	10/27/2010	$41.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,778.33
TIMOTHY E HULST	THE KEY SHOP	10/06/2010	$979.05
	THE KEY SHOP	10/06/2010	$88.28
	THE KEY SHOP	10/11/2010	$208.65
	ACE HRDWR OF CAYCE LLC	10/14/2010	$9.21
	DOWLING DOUBLE O ENTERPRI	10/14/2010	$770.40
			$2,055.59
TIMOTHY G GOWAN	STANDARD LIGHTING-SPAR	10/01/2010	$16.96
	LOWES #01986	10/04/2010	$107.78
	PURAQUA PRODUCTS INC	10/05/2010	$730.00
	LOWES #01986	10/08/2010	$20.11
	ALL PHASE ELECTRIC #8160	10/11/2010	$101.11
	CONSOLIDATED ELEC #8161	10/22/2010	$28.98
	CONSOLIDATED ELEC #8161	10/25/2010	$334.17
			$1,339.11
TIMOTHY H CRENSHAW	LOWES #01064	10/06/2010	$59.85
	GATEWAY SUPPLY CP	10/07/2010	$11.56
	PECKNEL MUSIC CO INC	10/16/2010	$1,500.00
	PECKNEL MUSIC CO INC	10/16/2010	$420.00
	PECKNEL MUSIC CO INC	10/19/2010	$150.00
	PECKNEL MUSIC CO INC	10/19/2010	$211.86
	PECKNEL MUSIC CO INC	10/19/2010	$74.90
	PECKNEL MUSIC CO INC	10/19/2010	$1,074.03
	PECKNEL MUSIC CO INC	10/19/2010	$128.29
	PECKNEL MUSIC CO INC	10/19/2010	$62.06
	CITY MARKET	10/26/2010	$51.20
			$3,743.75
TIMOTHY H EASTER	FILEMAKER INC	10/02/2010	$45.00
	SYX TIGERDIRECT.COM	10/12/2010	$126.70
	DRI BULK MAILER PROF	10/11/2010	$99.95
	DRI BULK MAILER PROF	10/11/2010	$8.95
	OFFICE DEPOT #2349	10/13/2010	$106.99
	OFFICE DEPOT #2349	10/19/2010	$32.09
	Best Buy 00002709	10/21/2010	$684.78
			$1,104.46
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	09/29/2010	$361.73
	GATEWAY SUPPLY CP	10/25/2010	$31.43
			$393.16
TIMOTHY M HARMON	TRIANGLE SAFE AND LOCK	09/29/2010	$106.95
	TRAYCO OF SC INC	10/04/2010	$65.81
	TRAYCO OF SC INC	10/05/2010	$968.56
	SIP STATEINDUSTRIAL US	10/13/2010	$357.00
	TRAYCO OF SC INC	10/12/2010	$43.55
	LOWES #01066	10/23/2010	$16.35
	TRAYCO OF SC INC	10/22/2010	$98.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,656.93
TIMOTHY MOUSSEAU	BI-LO 282	10/01/2010	$162.49
	GOOGLE MEMNAV	10/02/2010	$55.52
	Amazon.com	10/18/2010	$26.44
	VWR INTERNATIONAL INC	10/23/2010	$17.83
			$262.28
TINA M AKERS	WWW.NEWEGG.COM	10/23/2010	$159.98
			$159.98
TINA ORMENISAN	ROSE TALBERT PAINT COMPAN	10/12/2010	$31.06
	STAPLES 00106567	10/11/2010	$38.50
	UNIV-OF-SC-BOOKSTORE#2400	10/11/2010	$135.59
			$205.15
TODD A LAWTON	TAYLOR MADE GOLF	10/01/2010	$63.29
	NATIONAL GOLF COACHES ASS	10/02/2010	$185.00
	ACUSHNET COMPANY	10/01/2010	$605.84
	Best Buy 00005173	10/23/2010	$23.64
	JOCASSEE DESIGNS INC	10/05/2010	$909.23
			$1,787.00
TODD W YARBOROUGH	ACE HRDWR OF CAYCE LLC	10/13/2010	$237.03
	ROSE TALBERT PAINT COMPAN	10/15/2010	$173.78
	LWT INC	10/13/2010	$2,250.00
			$2,660.81
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	10/01/2010	$136.81
	GRAYBAR ELECTRIC COMPANY	10/02/2010	$391.99
	WWW.NEWEGG.COM	10/04/2010	$109.99
	GRAYBAR ELECTRIC COMPANY	10/06/2010	$81.75
	THE OFFICE PAL	10/07/2010	$147.18
	WWW.NEWEGG.COM	10/08/2010	$549.95
	SUN VALLEY COMMUNICATIO	10/12/2010	$760.00
	AXIS TELESOLUTIONS INC.	10/12/2010	$841.54
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$344.21
	SHI CORP	10/14/2010	$272.00
	GRAYBAR ELECTRIC COMPANY	10/19/2010	$161.91
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$338.84
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$243.21
	FASTENAL COMPANY01	10/22/2010	$399.99
	FASTENAL COMPANY01	10/25/2010	$45.20
	DMI DELL HIGHER EDUC	10/27/2010	$1,447.48
			$6,272.05
TONY B JOHNSON	BONITZ INC	10/08/2010	$642.86
	AMERIMARK DIRECT INC	10/21/2010	$351.12
	CONSOLIDATED PLASTICS CO	10/21/2010	$294.38
	WAPER INC	10/21/2010	$1,627.11
			$2,915.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FORMS AND SUPPLY - AOPD	09/29/2010	$608.69
	MEDCO SUPPLY	09/29/2010	$75.54
	FOX MEADOWS	09/30/2010	$404.30
	COMPUWORLD INC	10/04/2010	$161.94
	COMPUWORLD INC	10/04/2010	$740.87
	DMI DELL SM BUS	10/06/2010	$1,058.23
	FORMS AND SUPPLY - AOPD	10/06/2010	$104.00
	HP SERVICES	10/09/2010	$193.99
	TGT TARGET.COM	10/12/2010	$18.65
	FORMS AND SUPPLY - AOPD	10/11/2010	$138.45
	TGT TARGET.COM	10/12/2010	$28.87
	FORMS AND SUPPLY - AOPD	10/13/2010	$210.47
	TGT TARGET.COM	10/16/2010	$42.79
	TGT TARGET.COM	10/16/2010	$81.05
	FORMS AND SUPPLY - AOPD	10/18/2010	$280.84
	UNIFORM STUDIO	10/19/2010	$56.92
	ELECTRONIC NETWORK SYSTEM	10/22/2010	$99.00
	DMI DELL BUS ONLINE	10/22/2010	$644.14
	EARMOLDS.COM	10/27/2010	$43.25
			$4,991.99
TRACY L CREECH	FORMS AND SUPPLY - AOPD	10/04/2010	$21.59
			$21.59
TRACY R PORTERFIELD	TARGET 00019232	10/07/2010	$473.64
	PARTY CITY #233	10/25/2010	$2.13
			$475.77
TRAVIS D GARRETT	KORNEY BOARD INC	10/04/2010	$398.00
	PAYPAL JUCOCLASSIC	10/20/2010	$75.00
			$473.00
TRAVIS M GOTT	ACE HRDWR OF CAYCE LLC	10/01/2010	$27.80
			$27.80
TRAVIS W KNIGHT	C.F.S.T. SERVICE, LLC	10/05/2010	$319.83
			$319.83
TROY F WILLING	ATLANTIC POOLS	09/29/2010	$897.31
	CAROLINA POWER EQUIPMENT	09/30/2010	$212.96
	ATLANTIC POOLS	09/30/2010	$2,432.53
	UNIVAR USA INC	09/29/2010	$309.30
	RONNIES HITCHES & TRAILER	10/14/2010	$49.11
	DERRICKS EQUIPMENT	10/20/2010	$103.53
	LARRYS PLUMBING & IRRIGAT	10/26/2010	$187.09
	AIKEN ELECTRICAL	10/26/2010	$228.21
	WM SUPERCENTER	10/27/2010	$8.19
	AIKEN ELECTRICAL	10/27/2010	$31.89
			$4,460.12
TRUDY L LEAS	FEDEX 459725734735	10/09/2010	$20.00
	SURVEYMONKEY.COM/HELP	10/28/2010	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$39.95
TSUNEKO TERRY	INTERSTATE ALLBATTERY CT	09/30/2010	$42.69
	MEDI-SCRIPTS	10/04/2010	$36.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$52.27
	FORMS AND SUPPLY - AOPD	10/05/2010	$13.46
	FORMS AND SUPPLY - AOPD	10/06/2010	$42.61
	FORMS AND SUPPLY - AOPD	10/07/2010	$23.50
	FORMS AND SUPPLY - AOPD	10/08/2010	$7.70
	THE COMPETITIVE EDGE.COM	10/12/2010	$586.74
	BODYTRONICS.COM	10/12/2010	$9.44
	BODYTRONICS.COM	10/12/2010	$27.75
	TEQUIPMENT.NET	10/12/2010	$264.53
	FORMS AND SUPPLY - AOPD	10/11/2010	$29.43
	AUBUCHON HARDWARE	10/13/2010	$115.94
	NEW LIFESTYLEDIGIWALKER	10/14/2010	$311.25
	POLAR ELECTRO	10/14/2010	$8.63
	POLAR ELECTRO	10/14/2010	$768.72
	AMAZON MKTPLACE PMTS	10/14/2010	$49.95
	FORMS AND SUPPLY - AOPD	10/14/2010	$33.71
	FEDEX 861085210043	10/17/2010	$20.75
	Amazon.com	10/18/2010	$147.44
	FEDEX 873568714908	10/21/2010	$68.96
	FORMS AND SUPPLY - AOPD	10/21/2010	$98.22
	Amazon.com	10/25/2010	$26.99
	Amazon.com	10/28/2010	$22.49
			$2,809.17
TYLER BLEDSOE	STATACORP LP	10/05/2010	$69.00
	APL APPLE ONLINE STORE	10/08/2010	$35.31
			$104.31
UDAI P SINGH	R & D SYSTEMS	10/11/2010	$254.50
	ASPET	10/20/2010	$50.00
			$304.50
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/01/2010	$208.80
	DMI DELL HIGHER EDUC	09/30/2010	$1,862.00
	DMI DELL HIGHER EDUC	09/30/2010	$2,208.26
	DMI DELL HIGHER EDUC	10/02/2010	$4,276.64
	DMI DELL HIGHER EDUC	10/06/2010	$2,959.70
	DMI DELL HIGHER EDUC	10/07/2010	$57.59
	DMI DELL HIGHER EDUC	10/06/2010	$12,960.09
	DMI DELL HIGHER EDUC	10/06/2010	$15,514.03
	DMI DELL HIGHER EDUC	10/06/2010	$2,635.24
	DMI DELL HIGHER EDUC	10/06/2010	$6,348.28
	DMI DELL HIGHER EDUC	10/06/2010	$2,372.72
	DMI DELL HIGHER EDUC	10/08/2010	$1,459.66
	DMI DELL HIGHER EDUC	10/08/2010	$229.61
	DMI DELL HIGHER EDUC	10/08/2010	$10,569.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/09/2010	$8,170.89
	DMI DELL HIGHER EDUC	10/11/2010	$2,790.66
	DMI DELL HIGHER EDUC	10/11/2010	$1,838.62
	DMI DELL HIGHER EDUC	10/11/2010	$56,028.96
	DMI DELL HIGHER EDUC	10/12/2010	$3,544.50
	DMI DELL HIGHER EDUC	10/16/2010	$20,353.50
	DMI DELL HIGHER EDUC	10/20/2010	$105.58
	DMI DELL HIGHER EDUC	10/20/2010	$4,257.93
	DMI DELL HIGHER EDUC	10/20/2010	$59.16
	DMI DELL HIGHER EDUC	10/22/2010	$1,976.97
	DMI DELL HIGHER EDUC	10/22/2010	$311.96
	DMI DELL HIGHER EDUC	10/23/2010	$1,663.96
	DMI DELL HIGHER EDUC	10/22/2010	$259.98
	DMI DELL HIGHER EDUC	10/23/2010	$647.28
	DMI DELL HIGHER EDUC	10/25/2010	$4,176.88
	DMI DELL HIGHER EDUC	10/23/2010	$2,958.02
	DMI DELL HIGHER EDUC	10/26/2010	$2,841.60
	DMI DELL HIGHER EDUC	10/26/2010	$252.49
	DMI DELL HIGHER EDUC	10/28/2010	$486.88
	DMI DELL HIGHER EDUC	10/29/2010	$1,162.00
	DMI DELL HIGHER EDUC	10/29/2010	$101.99
	DMI DELL HIGHER EDUC	10/29/2010	$8,980.57
	DMI DELL HIGHER EDUC	10/29/2010	$292.76
	DMI DELL HIGHER EDUC	10/29/2010	$3,478.00
	DMI DELL HIGHER EDUC	10/29/2010	$2,642.00
			$193,045.06
VALERIE PRUETT	KROGER CO 012	10/05/2010	$16.94
	CVS PHARMACY #4399 Q03	10/05/2010	$16.01
	COSMOPROF #6440	10/20/2010	$37.77
			$70.72
VALERIE R EKUE	LENOVO GROUP	10/02/2010	$27.06
	FEDEX 872107140222	10/03/2010	$14.05
	ISI RESEARCHSOFT	10/05/2010	$211.95
	FORMS AND SUPPLY - AOPD	10/05/2010	$142.85
	THE OFFICE PAL	10/07/2010	$55.87
	THE OFFICE PAL	10/07/2010	$22.46
	ASI ANALYTIC TECH	10/08/2010	$474.34
	LENOVO GROUP	10/09/2010	$1,680.54
	FORMS AND SUPPLY - AOPD	10/11/2010	$197.07
	DELL SALES & SERVICE	10/13/2010	$33.15
	FORMS AND SUPPLY - AOPD	10/12/2010	$66.95
	OFFICE DEPOT #1214	10/12/2010	$28.84
	THE OFFICE PAL	10/13/2010	$82.87
	DMI DELL BUS ONLINE	10/14/2010	$339.18
	FORMS AND SUPPLY - AOPD	10/15/2010	$29.36
	FEDEX 872107140266	10/20/2010	$17.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	10/27/2010	$14.04
			$3,437.76
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	10/06/2010	$236.42
	WM SUPERCENTER	10/11/2010	$22.02
	THE OFFICE PLACE	10/14/2010	$879.54
	THE OFFICE PAL	10/20/2010	$778.95
			$1,916.93
VALERY A VETTER	FORMS AND SUPPLY - AOPD	09/30/2010	$173.54
	FORMS AND SUPPLY - AOPD	10/01/2010	$258.98
	FORMS AND SUPPLY - AOPD	10/18/2010	$46.39
	FORMS AND SUPPLY - AOPD	10/25/2010	$38.48
			$517.39
VANESSA L BROWN	OFFICE DEPOT #2349	10/01/2010	$30.11
	FORMS AND SUPPLY - AOPD	10/05/2010	$29.02
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2010	$4.75
	FORMS AND SUPPLY - AOPD	10/18/2010	$35.29
	BURTS BEES	10/26/2010	$154.00
			$253.17
VANESSA L BYARS	FEDEX 869838687097	09/30/2010	$26.32
	FEDEX 869838687075	09/30/2010	$43.15
	FEDEX 869838686973	10/03/2010	$29.10
	FEDEX 869838687053	10/03/2010	$26.32
	FEDEX 869838687064	10/01/2010	$17.17
	FORMS AND SUPPLY - AOPD	10/04/2010	$116.03
	FORMS AND SUPPLY - AOPD	10/04/2010	$357.92
	OFFICEMAX CT IN#134992	10/06/2010	$991.55
	FORMS AND SUPPLY - AOPD	10/06/2010	$47.01
	FEDEX 869838686984	10/07/2010	$26.57
	FORMS AND SUPPLY - AOPD	10/06/2010	$162.43
	FORMS AND SUPPLY - AOPD	10/07/2010	$77.87
	FORMS AND SUPPLY - AOPD	10/08/2010	$51.96
	FEDEX 869838686458	10/10/2010	$13.76
	FORMS AND SUPPLY - AOPD	10/08/2010	$100.64
	THE OFFICE PAL	10/11/2010	$534.97
	FORMS AND SUPPLY - AOPD	10/11/2010	$479.32
	THE OFFICE PAL	10/11/2010	$248.16
	FORMS AND SUPPLY - AOPD	10/11/2010	$196.53
	FORMS AND SUPPLY - AOPD	10/11/2010	$24.65
	FORMS AND SUPPLY - AOPD	10/13/2010	$353.66
	FORMS AND SUPPLY - AOPD	10/14/2010	$120.08
	FORMS AND SUPPLY - AOPD	10/15/2010	$179.60
	FORMS AND SUPPLY - AOPD	10/19/2010	$11.30
	FORMS AND SUPPLY - AOPD	10/20/2010	$73.25
	FORMS AND SUPPLY - AOPD	10/20/2010	$6.41
	FORMS AND SUPPLY - AOPD	10/20/2010	$35.87
	FORMS AND SUPPLY - AOPD	10/20/2010	$10.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	FEDEX 869838686480	10/22/2010	$14.21
	FEDEX 869838686995	10/24/2010	$16.43
	FEDEX 869838687031	10/24/2010	$16.43
	THE OFFICE PAL	10/28/2010	$372.24
			$4,780.93
VEDA D SARGENT	PALMETTO TILE DISTRIBUTOR	09/29/2010	$196.45
	ATO LTD	10/20/2010	$827.15
	ATO LTD	10/22/2010	$932.51
	SOUTHEASTERN PAPER GROUP	10/28/2010	$2,333.60
			$4,289.71
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	10/10/2010	$142.02
			$142.02
VERONICA L WILKINSON	LOWES #00499	10/13/2010	$44.04
	LOWES #01064	10/17/2010	$20.37
	DMI DELL HIGHER EDUC	10/20/2010	$175.48
	DELL SALES & SERVICE	10/29/2010	$2,153.76
			$2,393.65
VICKY EASLER	SPARTANBURG DODGE	10/07/2010	$1,174.10
			$1,174.10
VICTOR GIURGIUTIU	THE MATHWORKS - SV	10/06/2010	$116.63
	THE MATHWORKS - SV	10/14/2010	$116.63
	ASA SOCIETY SERVICES	10/17/2010	$140.00
	ASTM FEES/PUBLICATIONS	10/18/2010	$75.00
			$448.26
VICTOR JENKINSON	LAKEERIESYS	10/18/2010	$267.36
	BAR BARCODES INC	10/28/2010	$77.50
			$344.86
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	10/18/2010	$75.30
			$75.30
VINCENT B LOWMAN	HD SUPPLY PLUMB #914	10/07/2010	$87.40
	GATEWAY SUPPLY CP	10/06/2010	$623.55
	GATEWAY SUPPLY CP	10/07/2010	$110.54
	CED #1140	10/12/2010	$61.74
	GATEWAY SUPPLY CP	10/14/2010	$52.33
	GATEWAY SUPPLY CP	10/18/2010	$89.74
	GATEWAY SUPPLY CP	10/19/2010	$50.24
	CITY ELECTRIC REPAIR INC	10/19/2010	$533.11
	RICHLAND INDUSTRIAL	10/22/2010	$30.81
	GATEWAY SUPPLY CP	10/22/2010	$532.39
	GATEWAY SUPPLY CP	10/21/2010	$8.11
	GATEWAY SUPPLY CP	10/27/2010	$324.55
			$2,504.51
VINCENT M BOCCHINO	INTERNATIONAL ASSOCIATION	10/04/2010	$170.00
			$170.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	OFFICEMAX CT IN#096288	09/30/2010	$278.95
	WRS GROUP	09/29/2010	$368.00
	OFFICEMAX CT IN#251894	10/08/2010	$345.11
	PAYPAL NURSETIMINC	10/13/2010	$318.00
	MICHAELS #3855	10/14/2010	$10.58
	HOPKINS MEDICAL PRDCTS	10/21/2010	$297.94
	OFFICEMAX CT IN#510757	10/22/2010	$38.37
	OFFICEMAX CT IN#511000	10/22/2010	$21.84
			$1,678.79
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	10/01/2010	$134.07
	OFFICE DEPOT #200	10/05/2010	$160.75
	OFFICE MAX	10/06/2010	$209.00
			$503.82
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	09/29/2010	$79.03
	SHRED WITH US	10/11/2010	$137.04
	POLLOCK COMPANY	10/22/2010	$78.95
	ATTM 835992882NBI	10/22/2010	$70.17
	FORMS AND SUPPLY - AOPD	10/26/2010	$289.19
			$654.38
VIRGINIA K BAULD	LEXMARK INTERNATIONAL	10/14/2010	$538.27
	LEXMARK INTERNATIONAL	10/14/2010	$0.02
	MASTER CLEANERS	10/19/2010	$63.63
	CAROLINA RETAIL PACKIN	10/25/2010	$308.50
			$910.42
VLADIMIR GUDKOV	DSGN SCIENCE MATH TYPE	10/08/2010	$37.00
			$37.00
W LYNN SHIRLEY	OFFICE DEPOT #2349	10/27/2010	$32.09
			$32.09
WALDEN AI	INTEGRATED DNA TECH	09/30/2010	$174.00
	USA SCIENTIFIC, INC.	10/05/2010	$125.86
	INTEGRATED DNA TECH	10/07/2010	$58.75
	INTEGRATED DNA TECH	10/12/2010	$31.50
	INTEGRATED DNA TECH	10/14/2010	$104.25
	EBIOSCIENCECORPORATION	10/27/2010	$385.75
	AGILENTTECHNOLOGIES	10/27/2010	$222.10
			$1,102.21
WALTER ORR	BURNS WELDING & ETC	09/30/2010	$40.00
	BROCK ELECTRICAL CONTRACT	09/30/2010	$1,694.00
	IMAGING TECHNOLOGIES 312	09/30/2010	$13.23
	MSC	10/06/2010	$493.51
	HOFFMAN & HOFFMAN INC	10/07/2010	$2,400.00
	STAPLES DIRECT00209908	10/08/2010	$74.18
	MSC	10/13/2010	$126.51
	MSC	10/13/2010	$75.67
	GRAYBAR ELECTRIC COMPANY	10/14/2010	$212.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	PRIDE MECHANICAL &	10/18/2010	$2,160.00
	ENVIRONMENTAL CONTROL SYS	10/25/2010	$1,387.20
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$119.78
	CANCO	10/26/2010	$870.45
			$9,666.53
WARREN N HANKINSON	SmallParts.com	10/22/2010	$89.79
	VWR INTERNATIONAL INC	10/26/2010	$112.63
	VWR INTERNATIONAL INC	10/28/2010	$144.20
			$346.62
WARREN P STECKLE	NATIONAL WELDERS #05	09/30/2010	$206.72
	KEMTECH AMERICA INC	10/04/2010	$179.96
	TCI AMERICA	10/05/2010	$348.76
	VWR INTERNATIONAL INC	10/14/2010	$100.52
	VWR INTERNATIONAL INC	10/15/2010	$100.00
	VWR INTERNATIONAL INC	10/19/2010	$112.60
	G F S CHEMICALS INC	10/21/2010	$198.52
	VWR INTERNATIONAL INC	10/21/2010	$118.22
	VWR INTERNATIONAL INC	10/21/2010	$41.80
	VWR INTERNATIONAL INC	10/21/2010	$85.11
	VWR INTERNATIONAL INC	10/21/2010	$86.70
			$1,578.91
WARREN T SPENCE	HD SUPPLY ELEC. #5G	10/04/2010	$68.37
	GRAYBAR ELECTRIC	10/05/2010	$19.75
	CED #1140	10/05/2010	$503.85
	CED #1140	10/13/2010	$97.65
	CED #1140	10/18/2010	$144.75
	SHUMAN OWENS SUPPLY CO IN	10/19/2010	$84.90
	CED #1140	10/22/2010	$126.26
	CED #1140	10/27/2010	$7.23
			$1,052.76
WELDON R HORNE	DMI DELL HIGHER EDUC	10/01/2010	$73.49
	FORMS AND SUPPLY - AOPD	10/07/2010	$57.72
	SURVEYMONKEY.COM/HELP	10/14/2010	$19.95
	FORMS AND SUPPLY - AOPD	10/15/2010	$58.41
	Amazon.com	10/20/2010	$61.63
	FORMS AND SUPPLY - AOPD	10/21/2010	$83.45
	GRANTWRITER	10/26/2010	$84.90
			$439.55
WENDELL D PRESCOTT	STAPLS7066779933000001	10/02/2010	$43.08
	STAPLS7066935843000001	10/07/2010	$824.74
	STAPLS7067065738000001	10/12/2010	$367.80
	STAPLS7067149712000001	10/14/2010	$96.22
	ABC DISTRIBUTING	10/20/2010	$10.90
	STAPLS7067486576000001	10/26/2010	$88.24
			$1,430.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	LYNDA.COM	10/03/2010	$37.50
	DMI DELL BUS ONLINE	10/02/2010	$438.68
	VWR INTERNATIONAL INC	10/05/2010	$240.35
	DMI DELL BUS ONLINE	10/06/2010	$1,185.59
	FORMS AND SUPPLY - AOPD	10/07/2010	$70.77
	FORMS AND SUPPLY - AOPD	10/07/2010	$32.15
	FREE CONFERENCING CORP	10/25/2010	$11.86
	FREE CONFERENCING CORP	10/25/2010	$15.45
	CRUCIAL.COM-LEXARMEDIA	10/26/2010	$22.99
	FORMS AND SUPPLY - AOPD	10/25/2010	$144.66
			$2,200.00
WENDY D PLESSINGER	AIRGAS NORPAC	09/29/2010	$68.30
	SP INDUSTRIES WILMAD	09/30/2010	$60.14
	Amazon.com	09/30/2010	$15.12
	OFFICEMAX CT IN#102614	09/30/2010	$375.34
	FISHER SCI ATL	10/01/2010	$454.09
	VWR INTERNATIONAL INC	10/01/2010	$108.88
	NATIONAL WELDERS #05	09/30/2010	$116.12
	FISHER SCI ATL	10/02/2010	$119.47
	FEDEX 871465734088	10/10/2010	$59.09
	NATIONAL WELDERS #05	10/07/2010	$92.11
	Silicon Solutions	10/07/2010	$1,035.00
	FEDEX 873679360273	10/08/2010	$97.22
	CVS PHARMACY #830	10/12/2010	$3.38
	FEDEX 871465734099	10/13/2010	$320.87
	FISHER SCI ATL	10/15/2010	$218.71
	VWR INTERNATIONAL INC	10/16/2010	$217.76
	NATIONAL WELDERS #05	10/18/2010	$116.12
	FISHER SCI ATL	10/19/2010	$174.97
	FEDEX 871465734261	10/21/2010	$24.04
	FEDEX 873679360273	10/22/2010	$198.11
	THE LED LIGHT INC	10/25/2010	$71.65
	OFFICEMAX CT IN#577166	10/26/2010	$120.75
	TAP PLASTICS #17	10/27/2010	$61.63
	FISHER SCI ATL	10/28/2010	$60.80
			$4,189.67
WESLEY C BELK	ACCU-TECH	09/22/2010	$129.33
	ACCU-TECH	09/24/2010	$168.63
	FAMILY DOLLAR #5425	10/05/2010	$3.71
	BUY.COM	10/06/2010	$196.17
	ADVANCED VIDEO INC	10/12/2010	$1,362.42
	ADVANCED VIDEO INC	10/12/2010	$438.84
	HARBOR FREIGHT TOOLS 319	10/23/2010	$8.47
	DRI ACOOLSOFT PPT TO	10/22/2010	$39.95
	WWW.PRICEBREAK.COM	10/22/2010	$38.94
	Amazon.com	10/23/2010	$29.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	PAYPAL SMARTHOME	10/22/2010	$18.98
	WWW.NEWEGG.COM	10/22/2010	$237.20
	Amazon.com	10/26/2010	$40.78
			$2,713.12
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	10/18/2010	$125.51
	GOLD LINE FRAMING	10/26/2010	$50.92
			$176.43
WESLEY SEIGLER	US PLASTICS/USP HOME	10/19/2010	$779.90
			$779.90
WHITNEY L SUDDUTH	EDUCATIONAL WONDERLAND IN	10/06/2010	$30.50
	EDUCATIONAL WONDERLAND IN	10/06/2010	$84.31
	MICHAELS #2113	10/06/2010	$40.51
	OFFICE DEPOT #2580	10/06/2010	$10.69
			$166.01
WILLIAM A GLASS	DICK'S CLOTHING&SPORTING	10/08/2010	$16.04
	FAMILY DOLLAR #1366	10/11/2010	$17.28
	DICK'S SPORTING GOODS	10/15/2010	$21.25
	SOCCER MASTER	10/20/2010	$370.00
	RITE AID STORE #11670	10/26/2010	$15.11
			$439.68
WILLIAM A PORTH	SHUMAN OWENS SUPPLY CO IN	10/06/2010	$186.88
	GRAYBAR ELECTRIC	10/07/2010	$286.85
	CED #1140	10/13/2010	$108.32
	GRAYBAR ELECTRIC	10/21/2010	$286.85
	CED #1140	10/27/2010	$121.72
			$990.62
WILLIAM A RIGDON	R S HUGHES CO INC	09/30/2010	$20.75
	PRAXAIR DIST-ACCUPAY	09/30/2010	$171.18
	R S HUGHES CO INC	10/05/2010	$15.40
	HTS AMPTEK	10/04/2010	$200.63
	P A INC	10/06/2010	$2,281.74
	FISHER SCI CHI	10/06/2010	$392.68
	FISHER SCI CHI	10/12/2010	$147.45
	FISHER SCI CHI	10/15/2010	$32.35
	NATIONAL BASIC SENSOR	10/15/2010	$60.42
	R S HUGHES CO INC	10/19/2010	$22.79
	MCMASTER-CARR	10/21/2010	$7.26
	PRAXAIR DIST-ACCUPAY	10/25/2010	$213.54
			$3,566.19
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/30/2010	$979.35
	ARONSON AWNING COMPANY IN	10/04/2010	$2,318.70
	THE PRESS AND STANDARD	10/06/2010	$53.40
	WM SUPERCENTER	10/14/2010	$207.58
	Neeley Appliance	10/14/2010	$538.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,097.95
WILLIAM A WARREN	MSC	10/05/2010	$417.00
	DMI DELL HIGHER EDUC	10/05/2010	$139.61
	FASTENAL COMPANY01	10/04/2010	$95.80
	MULTI MEDIA SVCS	10/04/2010	$327.76
	DMI DELL HIGHER EDUC	10/05/2010	$126.68
	TROXELL COMMUNICATIONS IN	10/04/2010	$234.88
	CRESTRON ELECTRONICS INC	10/06/2010	$402.00
	TROXELL COMMUNICATIONS IN	10/06/2010	$1,725.19
	FASTENAL COMPANY01	10/08/2010	$126.73
	PALMETTO ELECTRONICS INC	10/07/2010	$193.27
	B & H PHOTO-VIDEO.COM	10/12/2010	$57.75
	YAMAHA CORP YCA	10/12/2010	$22.20
	APL APPLE ONLINE STORE	10/14/2010	$105.93
	CABLE & CONNECTIONS INC	10/13/2010	$42.80
	SHURE INC	10/15/2010	$126.26
	APPLIED VIDEO SYSTEMS INC	10/20/2010	$2,286.79
	PALMETTO ELECTRONICS INC	10/19/2010	$601.99
	FULLCOMPASS	10/20/2010	$117.46
	TAPE SERVICES INC.	10/20/2010	$1,650.00
	BTX TECHNOLOGIES INC	10/20/2010	$31.15
	FASTENAL COMPANY01	10/22/2010	$112.99
	Bestbuy.com 00009944	10/22/2010	$181.88
	TAPE SERVICES INC.	10/22/2010	$1,064.00
	J&R SOUND/MAILORDER	10/22/2010	$684.88
	MPACT SYSTEMS	10/21/2010	$48.40
	ADVANCED VIDEO INC	10/27/2010	$1,286.84
	PROVANTAGE CORP	10/27/2010	$756.84
	VZWRLSS S P1667-01	10/27/2010	$213.99
			$13,181.07
WILLIAM B WALDRON II	W W GRAINGER 916	09/29/2010	$27.93
	W W GRAINGER 916	09/29/2010	$266.50
	CITY ELECTRIC REPAIR INC	10/01/2010	$477.76
	ELECTRIC CONTROL & SUPPLY	10/01/2010	$62.01
	UNITED REFRIG BR #U2	10/01/2010	$208.83
	ELECTRIC CONTROL & SUPPLY	10/01/2010	$512.06
	THERMAL RESOURCE	10/06/2010	$894.00
	W W GRAINGER 916	10/06/2010	$526.95
	GATEWAY SUPPLY CP	10/05/2010	$12.42
	CITY ELECTRIC REPAIR INC	10/08/2010	$33.64
	UNITED REFRIG BR #U2	10/11/2010	$218.00
	MOMAR INC.	10/12/2010	$441.79
	GATEWAY SUPPLY CP	10/11/2010	$179.12
	BEARING DISTRIBUTORS INC	10/11/2010	$68.16
	BEARING DISTRIBUTORS INC	10/12/2010	$233.48
	UNITED REFRIG BR #U2	10/15/2010	$156.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	THE HOME DEPOT 1110	10/15/2010	$11.82
	BEARING DISTRIBUTORS INC	10/20/2010	$13.14
	CED #1140	10/22/2010	$32.59
	UNITED REFRIG BR #U2	10/26/2010	$47.70
	W W GRAINGER 916	10/25/2010	$266.20
	W W GRAINGER 916	10/25/2010	$93.17
	HOUSE OF THREADS-COLUM	10/26/2010	$59.92
	W W GRAINGER 916	10/28/2010	$37.90
			$4,881.46
WILLIAM C BRADLEY	FASTENAL COMPANY01	10/08/2010	$5.37
	MCMASTER-CARR	10/13/2010	$86.21
	METAL SUPERMARKETS	10/15/2010	$88.76
	MCMASTER-CARR	10/14/2010	$100.63
	MACHINABLEWAX.COM	10/15/2010	$92.51
	SHUMAN OWENS SUPPLY CO IN	10/18/2010	$11.90
			$385.38
WILLIAM E BREWER	OMEGA ENGINEERING INC	10/11/2010	$1,060.72
	RADIOSHACK COR00196360	10/13/2010	$11.76
	ROWATER SYSTEMS, INC.	10/13/2010	$490.69
	COLUMBIA FLUID SYS TECH	10/26/2010	$104.30
	OMEGA ENGINEERING INC	10/26/2010	$79.91
	BOUNDLESS OUTFITTERS	10/26/2010	$646.54
	FISHER SCI CHI	10/27/2010	$366.76
	WATER & POWER TECH INC	10/26/2010	$1,295.00
			$4,055.68
WILLIAM E COTHAM	SIGMA ALDRICH US	10/07/2010	$292.07
	DOC-NIST 3019753880	10/14/2010	$546.00
			$838.07
WILLIAM F TINDER	WM SUPERCENTER	10/18/2010	$12.13
	WALGREENS #7822	10/24/2010	$3.98
			$16.11
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$116.94
	SHERWIN WILLIAMS #9255	10/04/2010	$31.75
	SHERWIN WILLIAMS #2076	10/06/2010	$12.58
	SHUMAN OWENS SUPPLY CO IN	10/06/2010	$12.13
	STIER SUPPLY COMPANY IRMO	10/08/2010	$517.80
	SHUMAN OWENS SUPPLY CO IN	10/15/2010	$129.34
	ALPINE SALES INC	10/18/2010	$293.16
	RICHLAND INDUSTRIAL	10/22/2010	$13.45
	SPRAY ONE SYSTEM INC	10/21/2010	$83.30
	ALPINE SALES INC	10/27/2010	$126.21
	SHERWIN WILLIAMS #2076	10/27/2010	$19.11
	RICHLAND INDUSTRIAL	10/27/2010	$14.09
			$1,369.86
WILLIAM H LEWIS	OFFICE DEPOT #1214	09/30/2010	$218.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	OFFICE DEPOT #1214	10/01/2010	$132.81
	OFFICE DEPOT #1214	10/06/2010	$99.48
	OFFICE DEPOT #1105	10/06/2010	$72.75
	AMAZON MKTPLACE PMTS	10/07/2010	$27.17
	Amazon.com	10/12/2010	$81.59
	AMAZON MKTPLACE PMTS	10/12/2010	$17.57
	Amazon.com	10/12/2010	$40.99
	OFFICE DEPOT #1214	10/13/2010	$166.90
	EPSON STORE	10/15/2010	$70.98
	SCANTRON CORPORATION	10/15/2010	$230.42
	HP HOME STORE	10/18/2010	$1,342.84
	OFFICE DEPOT #1214	10/20/2010	$64.16
			$2,566.20
WILLIAM JONES	PC MALL 30	10/01/2010	$38.02
	APL APPLE ONLINE STORE	10/14/2010	$708.34
	SIGMA ALDRICH US	10/15/2010	$70.43
			$816.79
WILLIAM L WOOLLEY JR	MCMASTER-CARR	09/29/2010	$34.15
	GOVCNCTN	09/30/2010	$1,293.08
	LOWES #00499	10/01/2010	$12.06
	NATIONAL WELDERS #05	09/30/2010	$99.22
	SIGNSDIRECT	10/04/2010	$461.64
	LOWES #01066	10/04/2010	$144.71
	MCMASTER-CARR	10/05/2010	$14.79
	COLUMBIA FLUID SYS TECH	10/08/2010	$71.47
	COLUMBIA FLUID SYS TECH	10/08/2010	$13.44
	COLUMBIA FLUID SYS TECH	10/08/2010	$35.50
	COLUMBIA FLUID SYS TECH	10/08/2010	$223.31
	MCMASTER-CARR	10/07/2010	$26.19
	NATIONAL WELDERS #05	10/07/2010	$90.72
	COLUMBIA FLUID SYS TECH	10/08/2010	$71.47
	COLUMBIA FLUID SYS TECH	10/08/2010	$109.89
	COLUMBIA FLUID SYS TECH	10/14/2010	$9.15
	ACE HRDWR OF CAYCE LLC	10/20/2010	$17.30
	OFFICE DEPOT #2349	10/20/2010	$19.25
	JOANN FABRIC #1126	10/20/2010	$18.04
	OFFICE DEPOT #2349	10/20/2010	$27.31
	SOUTH CAROLINA BOOKSTORE	10/21/2010	$3.84
	JOANN FABRIC #1126	10/21/2010	$11.21
	LOWES #00499	10/25/2010	$15.28
	HD SUPPLY ELEC. #5G	10/26/2010	$24.28
	PARAGON INDUSTRIES L	10/26/2010	$224.00
	LOWES #00385	10/26/2010	$23.26
	PARAGON INDUSTRIES L	10/27/2010	$130.00
			$3,224.56
WILLIAM M EVANS	DELL SALES & SERVICE	10/05/2010	$59.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	DELL SALES & SERVICE	10/08/2010	$224.68
	ISTOCK INTERNATIONAL	10/22/2010	$175.00
	SONY ELEC	10/27/2010	$22.31
	MICROSOFT TECHNET	10/27/2010	$266.43
			$747.42
WILLIAM N HARLEY	MANCOMM	10/14/2010	$918.97
	OFFICE DEPOT #2349	10/18/2010	$171.17
			$1,090.14
WILLIAM N MEARES JR	TECHNIFOLD USA INC	10/08/2010	$165.95
	Best Buy 00002709	10/22/2010	$98.43
			$264.38
WILLIAM P FAIRCHILD	SYX TIGERDIRECT.COM	10/01/2010	$39.98
	SYX TIGERDIRECT.COM	10/03/2010	$86.65
	AMAZON MKTPLACE PMTS	10/04/2010	$42.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$106.03
	RADIOSHACK COR00196360	10/06/2010	$76.93
	KAGI 1-510-420-5858	10/08/2010	$35.00
	AUTOPAY/DISH NTWK	10/08/2010	$25.45
	WPBT CHANNEL 2	10/21/2010	$104.95
	JOU Academic Superstore	10/20/2010	$176.03
	AMAZON MKTPLACE PMTS	10/26/2010	$50.97
	Amazon.com	10/26/2010	$33.49
	KAGI 1-510-420-5858	10/26/2010	$201.50
	APL APPLE ONLINE STORE	10/29/2010	$1,090.33
	DMI DELL HIGHER EDUC	10/29/2010	$977.99
			$3,047.30
WILLIAM S MCINTOSH	TODD & MOORE	10/01/2010	$23.52
	CAYCE YARD	10/01/2010	$45.70
	OFFICE DEPOT #2349	10/01/2010	$111.25
	UNITED RENTALS	10/01/2010	$91.58
	LOWES #00626	10/07/2010	$40.89
	LOWES #00626	10/08/2010	$41.93
	RICHLAND INDUSTRIAL	10/08/2010	$36.50
	HOMEDEPOT.COM	10/12/2010	$83.57
	HOMEDEPOT.COM	10/12/2010	$54.55
	HOBGOOD ELEC AND MACHINER	10/12/2010	$229.30
	MCMASTER-CARR	10/19/2010	$13.36
	LOWES #00626	10/19/2010	$64.74
	CONCRETE FASTENING SYSTEM	10/22/2010	$37.94
	WAL-MART #0511	10/22/2010	$27.00
	LOWES #00626	10/22/2010	$30.73
	BAKER DIST CO 541	10/22/2010	$28.06
	RICHLAND INDUSTRIAL	10/22/2010	$84.57
	CMC CONSTRUCTION SERVICES	10/22/2010	$481.50
	RICHLAND INDUSTRIAL	10/26/2010	$21.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,548.22
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS (CO	09/30/2010	$118.59
	ADVANCED DOOR SYSTEMS (CO	09/30/2010	$1,092.79
	ADVANCED DOOR SYSTEMS (CO	09/30/2010	$344.72
	SHUMAN OWENS SUPPLY CO IN	09/30/2010	$27.76
	ADVANCED DOOR SYSTEMS (CO	10/04/2010	$126.26
	SOUTHERN GLASS & P	10/05/2010	$106.60
	SHUMAN OWENS SUPPLY CO IN	10/04/2010	$51.40
	RICHLAND INDUSTRIAL	10/12/2010	$17.37
	SOUTHERN GLASS & P	10/13/2010	$258.96
	SOUTHERN GLASS & P	10/13/2010	$38.52
	SHUMAN OWENS SUPPLY CO IN	10/13/2010	$240.71
	ADVANCED DOOR SYSTEMS (CO	10/15/2010	$497.55
	SHUMAN OWENS SUPPLY CO IN	10/15/2010	$44.00
	SHUMAN OWENS SUPPLY CO IN	10/20/2010	$122.89
	SHUMAN OWENS SUPPLY CO IN	10/21/2010	$11.09
	ELLIS FLOORING SALES #44	10/21/2010	$388.41
	SOUTHERN GLASS & P	10/25/2010	$108.84
	THE KEY SHOP	10/26/2010	$1,208.03
	SHUMAN OWENS SUPPLY CO IN	10/26/2010	$52.32
	ADVANCED DOOR SYSTEMS (CO	10/27/2010	$56.92
	238 C-K COLUMBIA	10/28/2010	$408.32
			$5,322.05
WILLIAM W ENGLISH	WM SUPERCENTER	09/30/2010	$76.26
	PAYPAL USBASKETBAL	10/07/2010	$50.00
	SIDEARM SPORTS	10/07/2010	$110.00
	OFFICE DEPOT #200	10/08/2010	$11.65
	ISSUU PUBLISHING	10/22/2010	$19.00
	MICHAELS #3855	10/25/2010	$336.53
			$603.44
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	10/05/2010	$244.35
	ROSE TALBERT PAINT COMPAN	10/06/2010	$48.77
	ROSE TALBERT PAINT COMPAN	10/08/2010	$244.35
	GLIDDEN PROFESSIONAL #026	10/08/2010	$27.71
	ROSE TALBERT PAINT COMPAN	10/12/2010	$13.75
	GLIDDEN PROFESSIONAL #026	10/12/2010	$27.71
	SHERWIN WILLIAMS #2076	10/21/2010	$15.42
	ROSE TALBERT PAINT COMPAN	10/25/2010	$14.73
	ROSE TALBERT PAINT COMPAN	10/27/2010	$18.20
	SHERWIN WILLIAMS #2076	10/28/2010	$152.92
	ROSE TALBERT PAINT COMPAN	10/28/2010	$55.62
			$863.53
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	10/01/2010	$77.71
	CONSOLIDATED PIPE&SUPP	09/30/2010	$125.00
	RICHLAND INDUSTRIAL	10/08/2010	$186.30
	MIDLANDS SPECIALTY	10/08/2010	$206.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	10/07/2010	$75.50
	AA12 FRISCHKORN INC. CO	10/13/2010	$76.00
			$746.94
WOOCHUN PARK	FEDEX 468625815012484	10/06/2010	$9.25
			$9.25
XIAODONG LI	TECHNICAL GLASS PRODUCTS	10/06/2010	$210.97
	NATIONAL WELDERS #05	10/07/2010	$30.24
	NEWPORT CORPORATION	10/14/2010	$758.48
			$999.69
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	10/08/2010	$5.42
	COLUMBIA FLUID SYS TECH	10/26/2010	$493.06
	VWR INTERNATIONAL INC	10/27/2010	$17.74
	PUREST COLLOIDS, INC	10/27/2010	$87.65
			$603.87
XIAOJING SUN	ALFA AESAR	09/30/2010	$46.26
	SIGMA ALDRICH US	10/20/2010	$92.96
	SIGMA ALDRICH US	10/22/2010	$75.92
			$215.14
XIAOMING CHEN	OMEGA ENGINEERING INC	10/27/2010	$920.00
			$920.00
XIAOMING HE	FISHER SCI ATL	09/30/2010	$177.94
	VWR INTERNATIONAL INC	10/01/2010	$64.79
	FISHER SCI ATL	10/02/2010	$25.02
	SIGMA ALDRICH US	10/01/2010	$90.90
	FISHER SCI ATL	10/09/2010	$249.20
	VWR INTERNATIONAL INC	10/08/2010	$73.90
	FEDEX 873798529307	10/17/2010	$38.91
	OFFICE DEPOT #2196	10/17/2010	$66.33
	AMERICAN TYPE CULTURE COL	10/19/2010	$72.00
	AMERICAN TYPE CULTURE COL	10/19/2010	$299.40
	MB MONEYBOOKERS.COM	10/20/2010	$654.18
	SPECTRUMLAB	10/19/2010	$422.10
	SPECTRUMLAB	10/20/2010	$297.00
	SIGMA ALDRICH US	10/26/2010	$222.29
	SIGMA ALDRICH US	10/26/2010	$80.47
	SIGMA ALDRICH US	10/27/2010	$643.08
			$3,477.51
XINGJIAN XUE	VWR INTERNATIONAL INC	10/02/2010	$44.91
	VWR INTERNATIONAL INC	10/05/2010	$28.26
	VWR INTERNATIONAL INC	10/06/2010	$280.66
	VWR INTERNATIONAL INC	10/07/2010	$58.56
	VWR INTERNATIONAL INC	10/09/2010	$50.30
	Amazon.com	10/19/2010	$21.99
	Amazon.com	10/20/2010	$46.47
	FEDEX OFFICE #1502	10/21/2010	$46.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$577.70
XINNA ZHANG	NEW ENGLAND BIOLABS, INC	10/05/2010	$231.00
	VWR INTERNATIONAL INC	10/05/2010	$190.95
	FISHER SCI HUS	10/06/2010	$1,764.39
	VWR INTERNATIONAL INC	10/06/2010	$476.96
	INVITROGEN 19915797	10/07/2010	$160.50
	AGILENTTECHNOLOGIES	10/06/2010	$351.70
	FISHER SCI ATL	10/07/2010	$99.00
	APPLIED BIOSYSTEMS	10/07/2010	$443.35
	INTEGRATED DNA TECH	10/07/2010	$142.75
	BIO RAD	10/09/2010	$274.24
	APPLIED BIOSYSTEMS	10/08/2010	$182.50
	INTEGRATED DNA TECH	10/08/2010	$232.45
	ABCAM	10/09/2010	$319.00
	APPLIED BIOSYSTEMS	10/09/2010	$469.95
	FISHER SCI ATL	10/13/2010	$71.50
	FISHER SCI ATL	10/14/2010	$96.00
	VWR INTERNATIONAL INC	10/14/2010	$79.72
	VWR INTERNATIONAL INC	10/14/2010	$141.29
	QIAGEN INC.	10/16/2010	$783.00
	VWR INTERNATIONAL INC	10/15/2010	$144.69
	INTEGRATED DNA TECH	10/18/2010	$473.20
	VWR INTERNATIONAL INC	10/21/2010	$1,085.83
	BIO RAD	10/21/2010	$274.24
	FISHER SCI ATL	10/21/2010	$84.50
	VWR INTERNATIONAL INC	10/22/2010	$292.29
	VWR INTERNATIONAL INC	10/22/2010	$187.83
	APPLIED BIOSYSTEMS	10/27/2010	$305.20
			$9,358.03
XINYU HUANG	LOWES #00499	10/03/2010	$27.76
	GOVCNCTN	10/01/2010	$1,834.09
	LOWES #00433	10/17/2010	$87.80
	MCMASTER-CARR	10/19/2010	$48.05
	GOVCNCTN	10/22/2010	$1,203.19
	FUTEK	10/26/2010	$823.06
	APPLIED MOTION PRODUCT	10/25/2010	$778.87
	SPARKFUN ELECTRONICS	10/28/2010	$311.19
			$5,114.01
XIONGBIN LU	ABCAM	09/29/2010	$392.00
	BIO MATRIX INC 00 OF 00	09/29/2010	$18.00
	SYNAPTIC SYSTEMS GMBH	10/01/2010	$480.00
	EXIQON INC.	10/01/2010	$2,320.00
	FISHER SCI HUS	10/06/2010	$1,380.82
	RDC ROCHE DIAGNOSTICS	10/10/2010	$2,299.20
	OFFICE DEPOT #2349	10/11/2010	$80.23
	BETHYL LABORATORIES	10/12/2010	$587.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	CVS PHARMACY #830	10/12/2010	$20.29
	ABCAM	10/15/2010	$1,312.00
	EMD CHEMICALS	10/19/2010	$551.00
	Amazon.com	10/21/2010	$199.98
	TCD RESEARCH SOFT-TSI	10/21/2010	$220.90
	ZYMO RESEARCH	10/21/2010	$438.80
	PROMEGA CORP	10/20/2010	$328.00
	HOMEDEPOT.COM	10/21/2010	$90.92
	HOMEDEPOT.COM	10/21/2010	$221.05
	APPLIED BIOSYSTEMS	10/23/2010	$428.21
	APPLIED BIOSYSTEMS	10/22/2010	$243.45
	HOMEDEPOT.COM	10/25/2010	$124.12
	USA SCIENTIFIC, INC.	10/26/2010	$314.44
	WM SUPERCENTER	10/28/2010	$151.68
			$12,202.29
YANHAI DU	NATIONAL WELDERS #05	10/08/2010	$10.79
	NATIONAL WELDERS #05	10/08/2010	$27.20
	BUY.COM	10/12/2010	$17.99
	QUICK SUPPLY.NET	10/12/2010	$258.12
	UNIVERSAL PRINTING & PUBL	10/18/2010	$23.01
	THE UPS STORE #4180	10/19/2010	$19.41
	FUEL CELL SEMINAR & EX	10/21/2010	$15.00
	COLEPARMER 00106013	10/26/2010	$59.03
			$430.55
YI CHEN	ACADEMY BIO-MEDICAL CO	09/30/2010	$235.00
	BIOTANG INC	09/30/2010	$91.47
	R & D SYSTEMS	09/30/2010	$279.50
	AMERICAN TYPE CULTURE COL	10/01/2010	$360.60
	QIAGEN INC.	10/06/2010	$124.00
	AMAZON MKTPLACE PMTS	10/05/2010	$79.82
	PROZYME INC	10/05/2010	$310.00
	HAMILTON COMPANY	10/08/2010	$34.10
	SHELDON MFG	10/13/2010	$538.98
	NEW ENGLAND BIOLABS, INC	10/19/2010	$82.00
	QIAGEN INC.	10/22/2010	$100.25
			$2,235.72
YILING CUI	FISHER SCI ATL	09/30/2010	$798.05
	INVITROGEN 19880690	09/30/2010	$50.50
	INVITROGEN 19880690	09/30/2010	$209.00
	MEDIATECH	09/30/2010	$92.61
	FISHER SCI ATL	10/05/2010	$132.03
	OFFICE DEPOT #1214	10/05/2010	$97.36
	MEDIATECH	10/06/2010	$115.89
			$1,495.44
YOLANDA Y SIMUEL	PARTY CITY #198	10/02/2010	$7.97
	VZWRLSS APOCC VISE	10/09/2010	$80.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	CLUB TEXTING COM	10/10/2010	$25.00
			$113.11
YONG JUNE SHIN	Amazon.com	10/01/2010	$132.08
	Amazon.com	10/01/2010	$78.99
	AMAZON MKTPLACE PMTS	10/13/2010	$72.73
	Amazon.com	10/13/2010	$119.82
			$403.62
YUEWEN XU	FISHER SCI ATL	10/01/2010	$164.87
	QUARK ENTERPRISES INC	10/16/2010	$148.81
			$313.68
YURIY V PERSHYN	BUY.COM	10/16/2010	$73.24
			$73.24
YVONNE C CONLEY	WESTERN STATES	09/29/2010	$73.50
	WWW EARTHLINK.NET	10/18/2010	$21.95
			$95.45
YVONNE HUI	GENEWIZ INC.	10/21/2010	$64.00
	VWR INTERNATIONAL INC	10/28/2010	$60.97
			$124.97
ZAHRA NAZAR POOR	RADIOSHACK COR00196360	10/01/2010	$27.78
	LIQUID TECHNOLOGIES	10/04/2010	$15.38
	GALBRAITH LABORATORIES IN	10/21/2010	$324.00
	COLUMBIA FLUID SYS TECH	10/25/2010	$10.06
	AMAZON MKTPLACE PMTS	10/28/2010	$93.81
			$471.03

Total for UNIVERSITY OF SOUTH CAROLINA: $2,131,776.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	Amazon.com	10/24/2010	$29.00
	MICROSOFT TECH SUPPORT	10/23/2010	$273.92
			$302.92
ALF HUNT	ASHEBORO PAPER & PACKAGIN	09/29/2010	$424.40
	TRI-COUNTY ACE BLDRS S	10/09/2010	$82.10
	MSC	10/09/2010	$130.22
	CANNON & SONS, INC.	10/11/2010	$69.12
	MSC	10/13/2010	$26.04
	MSC	10/13/2010	$111.22
	TRI-COUNTY ACE BLDRS S	10/12/2010	$22.22
	GRAYBAR ELECTRIC COMPANY	10/14/2010	$3.43
	MSC	10/15/2010	$34.28
	TRI-COUNTY ACE BLDRS S	10/16/2010	$25.90
	TRI STAR IMPORTS INC	10/14/2010	$12.69
	MARION DAVIS INC	10/19/2010	$206.04
	ASHEBORO PAPER & PACKAGIN	10/20/2010	$682.04
	TRI-COUNTY ACE BLDRS S	10/26/2010	$114.31
	LOWES #01635	10/27/2010	$149.52
	MARION DAVIS INC	10/27/2010	$95.40
			$2,188.93
ANGELA ADAMS	Amazon.com	10/19/2010	$280.80
	FORMS AND SUPPLY - AOPD	10/21/2010	$358.19
			$638.99
ANTHONY GORDON	LARRYS PLUMBING & IRRIGAT	09/29/2010	$85.60
	KEY CHEMICALS INC	09/30/2010	$178.90
	KEY CHEMICALS INC	10/04/2010	$109.01
	KEY CHEMICALS INC	10/13/2010	$47.99
	THE HOME DEPOT 1117	10/13/2010	$72.21
	LARRYS PLUMBING & IRRIGAT	10/13/2010	$22.47
	DERRICKS EQUIPMENT	10/14/2010	$8.00
	THE HOME DEPOT 1117	10/18/2010	$34.91
	CAROLINA FRESH FARMS AIKE	10/19/2010	$104.00
	THE HOME DEPOT 1117	10/19/2010	$26.18
	SHERWIN WILLIAMS #2008	10/22/2010	$27.27
	KEY CHEMICALS INC	10/25/2010	$109.01
	THE HOME DEPOT 1117	10/26/2010	$6.39
			$831.94
ARTHUR KEMP	WINDER PACKAGING LLC	10/01/2010	$316.35
	WINDER PACKAGING LLC	10/01/2010	$223.70
	BIG LOTS #010900010967	10/05/2010	$34.78
			$574.83
BILL LONG	UNITED CHEMICAL & SUPP	09/30/2010	$696.69
	LOWES #00469	10/01/2010	$78.60
	NAPA STORE 1017133	10/14/2010	$166.40
	WW GRAINGER	10/15/2010	$570.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	GRAYBAR ELECTRIC	10/16/2010	$53.06
	DUTTON REFRIGERATION INC	10/19/2010	$198.74
	WW GRAINGER	10/19/2010	$14.70
	GRAYBAR ELECTRIC	10/20/2010	$38.05
	BI-LO 6	10/25/2010	$9.28
	WW GRAINGER	10/27/2010	$46.09
			$1,871.63
BILL UNDERWOOD	FASTENAL CO-RETAIL	10/04/2010	$40.40
	FASTENAL CO-RETAIL	10/05/2010	$19.45
	CLINTON TRUE VALUE HDW	10/05/2010	$8.61
	VERDINS FARM AND GARDEN	10/05/2010	$388.95
	CRESCENT SUPPLY COMP INC	10/07/2010	$540.81
	CLINTON TRUE VALUE HDW	10/12/2010	$315.64
	FASTENAL CO-RETAIL	10/12/2010	$432.74
	KINGS OUTDOOR POWER EQUIP	10/12/2010	$30.98
	NEWBERRY HDWE INC	10/14/2010	$44.91
	LOWES #00528	10/15/2010	$625.93
	CLINTON TRUE VALUE HDW	10/18/2010	$13.37
	FASTENAL CO-RETAIL	10/19/2010	$182.02
	LOWES #00528	10/19/2010	$68.90
	AMERICAN PLASTIC OF SC IN	10/20/2010	$75.11
	CLINTON TRUE VALUE HDW	10/21/2010	$15.87
	FASTENAL CO-RETAIL	10/20/2010	$57.81
	ROBERTSON'S ACE HARDWA	10/26/2010	$5.25
	CLINTON TRUE VALUE HDW	10/28/2010	$33.42
			$2,900.17
BUDDY REID	FERGUSON ENT #123	09/30/2010	$232.48
	LOWES #00416	09/30/2010	$208.39
	SIMPLEX GRINNELL WEB P	10/07/2010	$45.00
	GATEWAY SUPPLY CO RH	10/06/2010	$52.66
	SIMPLEX GRINNELL WEB P	10/08/2010	$495.38
	FARMERS EXCHANGE	10/18/2010	$6.00
	FARMERS EXCHANGE	10/18/2010	$51.54
	HANDI-CLEAN PRODUCTS	10/22/2010	$86.34
	FARMERS EXCHANGE	10/21/2010	$113.69
	LOWES #00416	10/25/2010	$33.84
	NEWPORT HARDWARE	10/27/2010	$47.63
			$1,372.95
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	09/30/2010	$50.10
	DOVE DATA PRODUCTS INC	10/04/2010	$401.20
	HARRIS COMMUNICATION	10/08/2010	$299.40
	FORMS AND SUPPLY - AOPD	10/07/2010	$315.77
	FORMS AND SUPPLY - AOPD	10/12/2010	$130.15
	FORMS AND SUPPLY - AOPD	10/14/2010	$46.16
	BI-LO 271	10/19/2010	$12.65
	SHRED WITH US	10/19/2010	$60.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL CHRISTMAS	SHRED WITH US	10/19/2010	$35.00
	FORMS AND SUPPLY - AOPD	10/19/2010	$34.17
	FORMS AND SUPPLY - AOPD	10/22/2010	$46.99
	FORMS AND SUPPLY - AOPD	10/26/2010	$70.32
	FORMS AND SUPPLY - AOPD	10/27/2010	$311.54
			$1,813.45
CATHIE RUSSELL	MYPROJECTORLAMPS.COM	10/06/2010	$569.97
	AMAZON MKTPLACE PMTS	10/07/2010	$191.92
	CARDIAC SCIENCE CORPORATI	10/11/2010	$85.51
	THE OFFICE PAL	10/17/2010	$124.23
	THE OFFICE PAL	10/17/2010	$103.58
	MEASUREUP.COM	10/22/2010	$109.00
	CDW GOVERNMENT	10/26/2010	$558.00
			$1,742.21
CHERYL HUDGENS	MACK PEST ELIMINATORS INC	09/30/2010	$25.00
	CAROLINA MINI STORAGE	09/30/2010	$51.75
	SHRED WITH US	10/07/2010	$30.00
	OFFICEMAX CT IN#261945	10/08/2010	$70.28
	BLOSSMAN GAS, INC	10/07/2010	$176.49
	OFFICEMAX CT IN#388294	10/15/2010	$163.42
	FORMS AND SUPPLY - AOPD	10/14/2010	$188.97
	CAROLINA BURGLAR AND FIRE	10/14/2010	$51.75
	STAPLS7067187116000001	10/15/2010	$80.45
	STAPLS7067187116002001	10/19/2010	$7.72
	DOVE DATA PRODUCTS INC	10/19/2010	$312.70
	DOVE DATA PRODUCTS INC	10/21/2010	$276.66
	BLOSSMAN GAS, INC	10/21/2010	$176.49
	SHRED WITH US	10/25/2010	$40.00
			$1,651.68
CINDY MCKENZIE	CAROLINA SECURITY AND FIR	10/01/2010	$240.00
	GRAYBAR ELECTRIC COMPANY	10/02/2010	$957.96
	WAL-MART #0586	10/12/2010	$150.54
	WM SUPERCENTER	10/13/2010	$40.61
	HOMETEAM PEST DEFENSE 707	10/15/2010	$75.00
	CINTAS DOC MGT G92	10/18/2010	$104.52
	TERMINIX	10/18/2010	$35.00
	CARDIAC SCIENCE, INC.	10/18/2010	$107.89
	STAPLS7067382870000001	10/21/2010	$492.15
	FASTENAL CO-MO/TO	10/25/2010	$476.40
	FASTENAL CO-RETAIL	10/26/2010	$27.27
	DOVE DATA PRODUCTS INC	10/28/2010	$404.95
			$3,112.29
DARLENE JONES	THE HOME DEPOT #8913	09/29/2010	$64.73
	KERSHAW BUILDERS SUPPLY	10/05/2010	$161.98
	TAPE PRODUCTS CO	10/05/2010	$25.93
	ULINE SHIP SUPPLIES	10/07/2010	$103.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS CO 1905000	10/07/2010	$45.00
	DOLRTREE 937 00009373	10/06/2010	$17.28
	WM SUPERCENTER	10/08/2010	$76.82
	NORTHERN TOOL EQUIP-SC	10/12/2010	$106.95
	ULINE SHIP SUPPLIES	10/15/2010	$188.02
	SOUTHERN GAS CO 1905000	10/20/2010	$67.50
	TAPE PRODUCTS CO	10/25/2010	$438.83
	KERSHAW BUILDERS SUPPLY	10/26/2010	$39.73
	TAPE PRODUCTS CO	10/26/2010	$982.80
			$2,319.21
DARRELL CHAPLIN	WW GRAINGER	10/01/2010	$181.40
	ULINE SHIP SUPPLIES	10/02/2010	$298.30
	MARTOR USA	10/04/2010	$207.24
	BERKELEY PAPER COMPANY	10/04/2010	$93.16
			$780.10
DAVID EDWARDS	MARTOR USA	10/04/2010	$177.72
	MSC	10/08/2010	$88.48
	SUNSOURCE	10/08/2010	$7.02
	SUNSOURCE	10/08/2010	$14.44
	SUNSOURCE	10/18/2010	$168.79
	SUNSOURCE	10/18/2010	$47.17
	IPS PACKAGING	10/19/2010	$60.04
			$563.66
DEBBIE SMITH	SHRED WITH US	09/30/2010	$30.00
	SHRED WITH US	09/30/2010	$30.00
	AGP AMERIGASPAYMENT	09/30/2010	$145.95
	SHRED WITH US	09/30/2010	$30.00
	FORKLIFTS UNLIMITED IN	09/29/2010	$166.00
	FREEMAN GAS & ELEC -2	09/29/2010	$208.02
	STAPLS7066975582000001	10/08/2010	$279.30
	AGP AMERIGASPAYMENT	10/13/2010	$74.40
	XEROX SUPPLY TEXAS	10/14/2010	$97.52
	FREEMAN GAS & ELEC -2	10/13/2010	$304.20
	FORKLIFTS UNLIMITED IN	10/13/2010	$673.08
	NESTLE USA	10/15/2010	$11.19
	AGP AMERIGASPAYMENT	10/15/2010	$124.11
	OFFICE MAX	10/18/2010	$15.15
	IF ITS PAPER	10/19/2010	$20.50
	FORKLIFTS UNLIMITED IN	10/18/2010	$738.81
	FORMS AND SUPPLY - AOPD	10/18/2010	$203.73
	PARTY CITY #198	10/20/2010	$8.45
	WAL-MART #1281	10/19/2010	$107.48
	FOOD LION #2661	10/20/2010	$12.74
	MCDONALD'S F18050	10/21/2010	$80.84
	WM SUPERCENTER	10/20/2010	$10.84
	NESTLE USA	10/22/2010	$5.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	WAL-MART #0638	10/26/2010	$85.45
	PARTY CITY #198	10/27/2010	$9.69
	BI-LO 214	10/28/2010	$22.65
	WM SUPERCENTER	10/28/2010	$26.61
	WAL-MART #0638	10/28/2010	$11.76
			$3,534.13
DONALD SHERMAN	SUBURBAN PROPANE LP	10/04/2010	$150.72
	LOWES #01120	10/06/2010	$78.58
	LEE BUILDER SUPPLY INC	10/08/2010	$11.32
	TRUE VALUE HARDWARE OF D	10/08/2010	$19.95
	SUBURBAN PROPANE LP	10/13/2010	$375.56
	LOWES #01120	10/14/2010	$31.32
	CAROLINA FASTENERS INC	10/15/2010	$1,301.76
	CAROLINA FASTENERS INC	10/19/2010	$882.45
	TRUE VALUE HARDWARE OF D	10/22/2010	$6.35
			$2,858.01
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	10/06/2010	$58.32
	SUBURBAN PROPANE LP	10/14/2010	$122.08
	SHRED WITH US	10/14/2010	$35.00
	DURALINE IMAGING INC	10/14/2010	$383.68
	SHRED-IT CHARLESTON	10/18/2010	$70.00
	BBM INCORPORATED	10/20/2010	$103.50
	FORMS AND SUPPLY - AOPD	10/20/2010	$129.92
	STAPLS7067354409000001	10/21/2010	$23.04
	FORMS AND SUPPLY - AOPD	10/21/2010	$36.75
	STAPLS7067354409002001	10/22/2010	$11.74
	WM SUPERCENTER	10/25/2010	$107.11
	ORKIN, INC #0396	10/27/2010	$66.70
			$1,147.84
DONNA SCOGGINS	CARDIAC SCIENCE CORPORATI	10/01/2010	$172.63
	FASTENAL CO-MO/TO	10/07/2010	$487.73
	SHIPPERS SUPPLY INC.	10/06/2010	$249.52
	SHIPPERS SUPPLY INC.	10/15/2010	$48.90
	SHIPPERS SUPPLY INC.	10/15/2010	$257.45
	SHIPPERS SUPPLY INC.	10/21/2010	$259.83
	FASTENAL CO-MO/TO	10/28/2010	$349.34
			$1,825.40
DOTTIE HUGHES	SHRED WITH US	10/14/2010	$100.00
	NATIONAL WELDERS #05	10/14/2010	$0.14
	SECURITY SPECIALISTS CO	10/21/2010	$210.00
	SHRED WITH US	10/25/2010	$100.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$576.52
			$986.66
DOUG SUMMERLIN	BLOSSMAN GAS (052)	10/04/2010	$102.69
	LOWES #01983	10/05/2010	$44.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG SUMMERLIN	OREILLY AUTO 00016253	10/06/2010	$33.36
	SIP STATEINDUSTRIAL US	10/16/2010	$255.30
	BLOSSMAN GAS (052)	10/19/2010	$103.03
	ROTO ROOTER PLUMBING	10/21/2010	$130.00
	THE HOME DEPOT 1127	10/21/2010	$16.90
			$685.63
EDWARD DAVIS	MATTHEWS LP GAS SERVICES	10/01/2010	$140.39
	LOWES #00559	10/05/2010	$117.17
	LOWES #00559	10/12/2010	$17.56
	MATTHEWS LP GAS SERVICES	10/13/2010	$122.20
	ACE HARDWARE	10/18/2010	$12.78
	ACE HARDWARE	10/22/2010	$1.00
			$411.10
ELSIE DICKERSON	STAPLS7066694805000001	09/30/2010	$168.33
	FOOD EQUIPMENT COMPANY	10/01/2010	$70.26
	DOLLAR-GENERAL #1448	10/04/2010	$5.83
	FORMS AND SUPPLY - AOPD	10/05/2010	$11.89
	DOLLAR GENERAL #10112	10/09/2010	$8.75
	JOHNSONS ACE HARDWARE	10/07/2010	$2.11
	JANPAK 25	10/12/2010	$306.74
	STAPLS7067114201000001	10/13/2010	$40.69
	OPUS MEDICAL PRODUCTS	10/14/2010	$72.10
	STAPLS7067387449000002	10/21/2010	$57.16
	STAPLS7067387449000001	10/21/2010	$284.07
	SHRED WITH US	10/22/2010	$30.00
			$1,057.93
FRANK OWENS	KIC INC	10/01/2010	$107.00
	SHERWIN WILLIAMS #2557	10/04/2010	$84.19
	LOWES #00518	10/05/2010	$49.24
	TRIANGLE TVHDW	10/06/2010	$16.01
	TRIANGLE TVHDW	10/06/2010	$46.25
	LOWES #00518	10/07/2010	$29.64
	TRIANGLE TVHDW	10/07/2010	$17.49
	KIC INC	10/07/2010	$240.75
	LOWES #00518	10/11/2010	$34.53
	GREENWOOD COOPERATIV	10/11/2010	$154.08
	OREILLY AUTO 00014746	10/12/2010	$21.36
	LOWES #00518	10/14/2010	$84.04
	TRIANGLE TVHDW	10/22/2010	$69.53
	LOWES #00518	10/25/2010	$38.41
	COLUMBIA FLAG & DISPLAY	10/25/2010	$271.85
	THE BETTY MILLS COMPANY I	10/27/2010	$133.68
			$1,398.05
GEORGE HANDS	TRI STAR IMPORTS INC	10/04/2010	$46.00
	CARDIAC SCIENCE CORPORATI	10/06/2010	$99.72
	UPSTATE FORKLIFT AND TRUC	10/08/2010	$203.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR IMPORTS INC	10/18/2010	$19.00
			$368.71
GLENN HESSELBART	LOWES #00626	10/14/2010	$55.97
	ARIBASUPPLIERSOLUTIONS	10/14/2010	$85.86
			$141.83
GWEN HORNSBY	LAMB'S PRODUCE & PLANT	09/30/2010	$88.00
	LAMB'S PRODUCE & PLANT	09/30/2010	$54.00
	COLUMBIALEXINGTON 5D	09/30/2010	$608.82
	INSTITUTION FOOD IN	10/01/2010	$461.47
	COLUMBIALEXINGTON 5D	10/04/2010	$617.52
	FRS INC	10/04/2010	$38.07
	COLUMBIALEXINGTON 5D	10/04/2010	$614.70
	WM SUPERCENTER	10/04/2010	$17.72
	SCHOFIELD HARDWARE INC	10/06/2010	$27.50
	TRAYCO OF SC INC	10/05/2010	$86.40
	US FOODSERVICE 5D	10/07/2010	$835.43
	INSTITUTION FOOD IN	10/08/2010	$545.25
	US FOODSERVICE 5D	10/11/2010	$64.80
	US FOODSERVICE 5D	10/11/2010	$42.12
	US FOODSERVICE 5D	10/11/2010	$542.98
	US FOODSERVICE 5D	10/11/2010	$153.91
	US FOODSERVICE 5D	10/13/2010	$588.03
	US FOODSERVICE 5D	10/14/2010	$64.80
	INSTITUTION FOOD IN	10/15/2010	$405.38
	US FOODSERVICE 5D	10/20/2010	$804.27
	HYMAN PAPER & CHEMICAL	10/21/2010	$98.19
	US FOODSERVICE 5D	10/22/2010	$792.28
	HYMAN PAPER & CHEMICAL	10/22/2010	$228.07
	INSTITUTION FOOD IN	10/22/2010	$434.80
	US FOODSERVICE 5D	10/25/2010	$604.74
	US FOODSERVICE 5D	10/27/2010	$724.11
	WM SUPERCENTER	10/27/2010	$74.23
			$9,617.59
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	10/01/2010	$42.30
	SYSCO FOOD SERVICES OF CO	09/30/2010	$363.26
	SYSCO FOOD SERVICES OF CO	10/05/2010	$1,299.68
	OBCO CHEMICAL	10/06/2010	$215.15
	US FOODSERVICE 5D	10/08/2010	$66.61
	US FOODSERVICE 5D	10/08/2010	$827.95
	SYSCO FOOD SERVICES OF CO	10/07/2010	$530.39
	US FOODSERVICE 5D	10/08/2010	$814.40
	US FOODSERVICE 5D	10/08/2010	$748.46
	US FOODSERVICE 5D	10/08/2010	$483.64
	US FOODSERVICE 5D	10/11/2010	$1,005.42
	US FOODSERVICE 5D	10/11/2010	$444.02
	US FOODSERVICE 5D	10/11/2010	$892.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	OBCO CHEMICAL	10/12/2010	$126.98
	SYSCO FOOD SERVICES OF CO	10/12/2010	$920.38
	SYSCO FOOD SERVICES OF CO	10/14/2010	$732.72
	US FOODSERVICE 5D	10/18/2010	$937.81
	US FOODSERVICE 5D	10/18/2010	$960.70
	SYSCO FOOD SERVICES OF CO	10/19/2010	$680.33
	SYSCO FOOD SERVICES OF CO	10/21/2010	$684.29
	US FOODSERVICE 5D	10/25/2010	$580.72
	US FOODSERVICE 5D	10/25/2010	$1,082.28
	US FOODSERVICE 5D	10/25/2010	$593.36
	SYSCO FOOD SERVICES OF CO	10/26/2010	$1,105.66
			$16,138.84
IKE MCALHANY	IPS PACKAGING	10/05/2010	$590.12
	SHIPPERS SUPPLY INC.	10/06/2010	$456.68
	AMERIGAS PROPANE LP	10/11/2010	$181.99
	IPS PACKAGING	10/12/2010	$427.12
	WW GRAINGER	10/13/2010	$86.13
	IPS PACKAGING	10/20/2010	$291.32
	SHIPPERS SUPPLY INC.	10/20/2010	$53.93
	IPS PACKAGING	10/19/2010	$298.80
	WW GRAINGER	10/25/2010	$120.70
	WW GRAINGER	10/25/2010	$84.64
			$2,591.43
JANET SPIRES	SPRINGDALE PHARMACY	10/06/2010	$301.96
	CARDINAL HEALTH MP&S	10/08/2010	$178.98
	WAL-MART #1183	10/20/2010	$187.50
	BRIGGS CORPORATION	10/22/2010	$54.55
	BRIGGS CORPORATION	10/22/2010	$0.13
			$723.12
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	10/11/2010	$67.50
	W W GRAINGER 916	10/11/2010	$98.86
	SHRED-IT CHARLESTON	10/18/2010	$30.00
	BARNARD TIRE CO INC	10/22/2010	$70.51
	TERMINIX	10/25/2010	$478.80
	FASTENAL CO-MO/TO	10/26/2010	$38.31
	WAL-MART #1383	10/28/2010	$14.28
			$798.26
JAYNE LOLLIS	SHRED WITH US	10/01/2010	$35.00
	CARDIAC SCIENCE CORPORATI	10/06/2010	$128.27
	INDUSTRIAL TRUCK INC.	10/06/2010	$241.99
	INDUSTRIAL TRUCK INC.	10/08/2010	$321.13
	STAPLS7066557413000005	10/08/2010	$127.34
	LAURENS ELECTRIC COOPE	10/12/2010	$25.00
	LAURENS ELECTRIC COOPE	10/12/2010	$19.95
	SUBURBAN PROPANE LP	10/13/2010	$203.45
	DOVE DATA PRODUCTS INC	10/14/2010	$489.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7067359353000001	10/21/2010	$433.65
	INDUSTRIAL TRUCK INC.	10/22/2010	$271.97
			$2,297.14
JEREMIAH DAVID	HUBBARDS HARDWARE	09/30/2010	$153.30
	NSC NORTHERN SAFETY CO	10/15/2010	$479.34
	NSC NORTHERN SAFETY CO	10/15/2010	$17.08
	ULINE SHIP SUPPLIES	10/19/2010	$58.34
	NSC NORTHERN SAFETY CO	10/18/2010	$122.74
			$830.80
JEREMIAH TOWNSEND	GRAYBAR ELECTRIC COMPANY	09/30/2010	$122.75
	PIEDMONT FARM & GARDEN	10/01/2010	$6.36
	FASTENAL COMPANY01	10/01/2010	$50.40
	LOWES #02595	10/06/2010	$69.28
	LOWES #02595	10/19/2010	$31.75
	THE HOME DEPOT #1129	10/19/2010	$97.91
	LOWES #02358	10/21/2010	$28.09
			$406.54
JERRY TAYLOR	THOMLINSON & M13650106	09/29/2010	$57.78
	ACE HOTLINE	09/30/2010	$19.03
	KINGSTREE TRUE VALUE HDW	10/05/2010	$20.27
	TAPE PRODUCTS CO	10/06/2010	$277.69
			$374.77
JERRY WILLIAMSON	GRAHL ELECTRIC SUPPLY CO	09/30/2010	$102.61
	LOWES #00499	09/30/2010	$7.77
	LOWES #00499	10/04/2010	$10.57
	FRALEY & QUATTLEBAUM	10/12/2010	$93.38
	TRIANGLE SAFE AND LOCK	10/12/2010	$106.57
	SMITH & JONES JANITORIAL	10/13/2010	$95.23
	SMITH & JONES JANITORIAL	10/13/2010	$18.46
	SHERWIN WILLIAMS #2076	10/14/2010	$81.72
	ACE HRDWR OF CAYCE LLC	10/15/2010	$12.22
	SMITH & JONES JANITORIAL	10/18/2010	$48.53
	CENTRAL EQUIPMENT CO	10/20/2010	$12.84
	GRAYBAR ELECTRIC	10/26/2010	$69.55
	SHERWIN WILLIAMS #2076	10/27/2010	$40.54
			$699.99
JOAN MCLAUREN	DILLON SUPPLY CO.	09/28/2010	$362.43
	DASH MEDICAL GLOVES	10/02/2010	$221.40
	MANN TOOL & SUPPLY	10/15/2010	$203.65
	LOWES #00559	10/22/2010	$29.79
	DUO-FAST CAROLINAS	10/26/2010	$430.00
	DUO-FAST CAROLINAS	10/26/2010	$458.00
	DUO-FAST CAROLINAS	10/26/2010	$430.00
	DUO-FAST CAROLINAS	10/26/2010	$72.00
			$2,207.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOANIE WARD	S&S WORLDWIDE	09/29/2010	$609.06
	CRAWFORD SPRINKLER	10/07/2010	$325.00
	FORMS AND SUPPLY - AOPD	10/20/2010	$387.03
	S&S WORLDWIDE	10/20/2010	$208.19
	WAL-MART #1183	10/27/2010	$34.25
	DMI DELL K-12/GOVT	10/29/2010	$426.89
			$1,990.42
JOHN MCMURTRIE	MSC INDUSTRIAL SUPPLY	09/29/2010	$121.76
	WW GRAINGER	09/30/2010	$279.13
	ULINE SHIP SUPPLIES	10/06/2010	$456.99
	NOR NORTHERN TOOL	10/06/2010	$142.97
	NOR NORTHERN TOOL	10/06/2010	$30.20
	THE HOME DEPOT 1117	10/05/2010	$30.32
	MARTOR USA	10/07/2010	$223.28
	BI-LO 423	10/11/2010	$5.94
	FORMS AND SUPPLY - AOPD	10/12/2010	$149.20
	SHERWIN WILLIAMS #2008	10/14/2010	$105.91
	SHERWIN WILLIAMS #2008	10/14/2010	$84.51
	HAGEMEYER NA #12	10/15/2010	$69.60
	THE HOME DEPOT 1117	10/19/2010	$159.43
	WW GRAINGER	10/27/2010	$307.84
			$2,167.08
JOHN WRIGHT	HANDI-CLEAN PRODUCTS	09/30/2010	$104.75
	ADVANCE AUTO PARTS #5700	10/06/2010	$111.26
	THE HOME DEPOT #8913	10/26/2010	$49.59
			$265.60
JOHNATHAN GREENE	MARTIN'S SALES & SERVICE	10/01/2010	$200.56
	THE JERRY COX CO	10/04/2010	$132.00
	FASTENAL CO-MO/TO	10/21/2010	$212.93
	THE JERRY COX CO	10/22/2010	$66.00
	HAMPS HARDWARE LLC	10/22/2010	$21.58
	PARTS AUTOMOTIVE LLC	10/22/2010	$12.25
	CONWAY ELECTRIC MOTOR	10/22/2010	$296.03
			$941.35
JON ROBINSON	OFFICE DEPOT #342	10/05/2010	$30.98
	MORRISETTE PAPER COMPA	10/06/2010	$422.30
	WW GRAINGER	10/07/2010	$121.98
	KMART 7043	10/07/2010	$15.34
	WM SUPERCENTER	10/11/2010	$59.64
	CES-SC-0029	10/11/2010	$15.84
	OFFICE DEPOT #342	10/20/2010	$36.33
	MORRISETTE PAPER COMPA	10/26/2010	$130.60
	KMART 7043	10/26/2010	$155.27
			$988.28
JONATHAN CRUCE	NORTHERN TOOL EQUIPMNT	09/29/2010	$129.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	10/04/2010	$25.41
	JOHNSONS ACE HARDWARE	10/06/2010	$18.51
	STAPLES 00108688	10/07/2010	$48.75
	LOWES #00528	10/12/2010	$7.77
	AMAZON MKTPLACE PMTS	10/13/2010	$28.98
	LOWES #01983	10/18/2010	$5.28
	JOHNSONS ACE HARDWARE	10/25/2010	$17.39
			$281.15
KEITH BELL	CAROLINA POWER EQUIPMENT	10/07/2010	$26.00
	CAROLINA POWER EQUIPMENT	10/25/2010	$83.72
	LOWES #00499	10/28/2010	$77.03
			$186.75
LANA GRIFFIN	MAC PAPERS INC	10/01/2010	$262.45
	OFFICEMAX CT IN#098372	10/01/2010	$63.56
	OFFICEMAX CT IN#180047	10/05/2010	$53.09
	OFFICEMAX CT IN#180377	10/06/2010	$72.78
	OFFICEMAX CT IN#111697	10/07/2010	$106.65
	CHARLOTTE SHREDDERS SHRED	10/07/2010	$45.00
	SIMPLEX GRINNELL WEB P	10/13/2010	$342.00
	OFFICEMAX CT IN#299079	10/13/2010	$168.81
	OFFICEMAX CT IN#348427	10/15/2010	$140.03
	ORKIN, INC #0410	10/15/2010	$95.00
	COMPORIUM COMMUNICATIONS	10/20/2010	$22.99
	MAC PAPERS INC	10/21/2010	$264.91
	OFFICEMAX CT IN#464400	10/21/2010	$5.87
	GROVE MEDICAL INC	10/21/2010	$61.84
	WAL-MART #4593	10/22/2010	$225.91
	GROVE MEDICAL INC	10/22/2010	$21.70
	MICHAELS #2723	10/21/2010	$8.10
	GROVE MEDICAL INC	10/21/2010	$5.31
	OFFICEMAX CT IN#569405	10/27/2010	$26.96
	OFFICEMAX CT IN#569552	10/27/2010	$53.09
	CHARLOTTE SHREDDERS SHRED	10/28/2010	$60.00
			$2,106.05
LANIE ROBINSON	SMITH & JONES JANITORIAL	10/04/2010	$716.48
	SMITH & JONES JANITORIAL	10/07/2010	$736.32
	SMITH & JONES JANITORIAL	10/13/2010	$533.45
	HYMAN PAPER & CHEMICAL	10/20/2010	$437.73
	SMITH & JONES JANITORIAL	10/21/2010	$544.51
			$2,968.49
LARRY J THOMPSON	MSC	10/01/2010	$95.81
	LOWES #01751	10/05/2010	$40.55
	HILTONS POWER EQUIPMENT	10/11/2010	$33.18
	HANDI-CLEAN PRODUCTS	10/22/2010	$294.08
			$463.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	LOWES #02464	09/30/2010	$59.15
	THE HOME DEPOT 1120	09/29/2010	$70.78
	LOWES #02464	09/30/2010	$26.55
	LOWES #02464	10/01/2010	$16.24
	BUILD.COM NETWORK OF S	10/01/2010	$189.16
	SHERWIN WILLIAMS #2391	10/04/2010	$57.36
	BERKELEY PAPER COMPANY	10/04/2010	$43.81
	LOWES #02464	10/06/2010	$18.78
	LOWES #02464	10/07/2010	$56.39
	LOWES #02464	10/08/2010	$32.29
	MOLUFS SUPPLY INC	10/08/2010	$30.24
	CENTRAL TRUE VALUE	10/11/2010	$54.01
	FASTENAL COMPANY01	10/11/2010	$198.39
	LOWES #00358	10/14/2010	$29.97
	FASTENAL COMPANY01	10/14/2010	$133.09
	CHEMEX SUPPLY	10/14/2010	$62.12
	LOWES #02464	10/15/2010	$17.30
	LOWES #02464	10/19/2010	$80.24
	CENTRAL TRUE VALUE	10/21/2010	$56.11
	FASTENAL COMPANY01	10/22/2010	$207.92
	LOWES #02464	10/22/2010	$11.72
	BERKELEY PAPER COMPANY	10/25/2010	$39.75
			$1,491.37
LEON STALLINGS	ULINE SHIP SUPPLIES	10/02/2010	$134.78
	FASTENAL CO-RETAIL	10/05/2010	$50.16
	SHIPPERS SUPPLY INC.	10/05/2010	$105.77
	SHIPPERS SUPPLY INC.	10/13/2010	$120.38
	FASTENAL CO-RETAIL	10/15/2010	$55.88
	JAMES RIVER SOLUT01 OF 01	10/25/2010	$365.92
			$832.89
LINDA C RAINEY	SHRED WITH US	09/30/2010	$35.00
	DOVE DATA PRODUCTS INC	10/07/2010	$134.82
	STAPLS7066979847000001	10/08/2010	$302.54
	FORMS AND SUPPLY - AOPD	10/11/2010	$201.86
	OFFICEMAX CT IN#334599	10/13/2010	$385.09
	STAPLS7067188755000001	10/15/2010	$350.18
	ORKIN PEST CONTROL	10/20/2010	$53.00
	SHRED WITH US	10/21/2010	$35.00
	DOVE DATA PRODUCTS INC	10/21/2010	$157.29
	FORMS AND SUPPLY - AOPD	10/21/2010	$82.05
			$1,736.83
LINDA DAVIS	SHRED-IT CHARLESTON	10/01/2010	$69.55
	PUBLIX #1145	10/06/2010	$132.55
	FAMILY DOLLAR #1930	10/06/2010	$3.11
	CHEM DRY OF CHARLESTON	10/05/2010	$463.82
	PARTY CITY OF CHARLESTON	10/05/2010	$25.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DAVIS	BERLIN'S RESTAURANT S	10/06/2010	$97.29
	BERLIN'S RESTAURANT S	10/06/2010	$4.03
	HERALD OFFICE SUPPLY INC	10/11/2010	$44.95
	HERALD OFFICE SUPPLY INC	10/12/2010	$26.86
	HERALD OFFICE SUPPLY INC	10/13/2010	$3.27
	SPENCER PEST CONTROL	10/15/2010	$45.00
	PORT CITY GLASS	10/15/2010	$182.23
			$1,098.40
LINDA WHITTLE	WALGREENS #9737	10/01/2010	$19.41
	CAROLINA REGIONAL SERVICE	10/07/2010	$569.79
	FORMS AND SUPPLY - AOPD	10/07/2010	$194.43
	ARDS CONTAINER SERVICE, L	10/08/2010	$164.00
	WM SUPERCENTER	10/08/2010	$34.73
	THE MILLER COMPANY	10/14/2010	$269.00
	THE MILLER COMPANY	10/14/2010	$119.00
	HYMAN PAPER & CHEMICAL	10/20/2010	$73.09
	HYMAN PAPER & CHEMICAL	10/21/2010	$175.76
	WM SUPERCENTER	10/25/2010	$24.39
	DODSON PEST CONTROL	10/28/2010	$288.00
	PHARMACY EXPRESS DRU	10/27/2010	$48.32
	SHRED WITH US	10/28/2010	$25.00
			$2,004.92
M JANE EMERSON	OFFICEMAX CT IN#504634	10/23/2010	$300.30
	OFFICEMAX CT IN#489796	10/22/2010	$296.40
	DOVE DATA PRODUCTS INC	10/22/2010	$476.94
			$1,073.64
MARK L SPIRES	BATTERIES PLUS	10/04/2010	$40.65
	LOWES #00499	10/12/2010	$23.49
			$64.14
MELISSA WEBER	STAPLES 00108696	10/04/2010	$17.74
	STRETCH ASSOCIATES INC	10/08/2010	$948.00
	STRETCH ASSOCIATES INC	10/11/2010	$800.00
	STAPLES 00108696	10/13/2010	$57.01
	GRAYCO - LADY'S ISLAND	10/15/2010	$157.52
	GRAYCO - HOME CENTER	10/14/2010	$91.97
	EASTERN WIRE PRODUCTS IN	10/14/2010	$176.27
	INTERNATIONAL PLASTICS	10/25/2010	$44.50
			$2,293.01
MELODY WOODLE	FORMS AND SUPPLY - AOPD	10/04/2010	$74.14
	DOVE DATA PRODUCTS INC	10/05/2010	$59.92
	DOVE DATA PRODUCTS INC	10/06/2010	$161.98
	FORMS AND SUPPLY - AOPD	10/12/2010	$31.09
	DOVE DATA PRODUCTS INC	10/14/2010	$160.48
	PITNEY BOWES	10/16/2010	$250.07
	SHRED WITH US	10/15/2010	$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	SHRED WITH US	10/15/2010	$25.00
	DOVE DATA PRODUCTS INC	10/19/2010	$211.86
	WALGREENS #10595	10/19/2010	$40.25
	FORMS AND SUPPLY - AOPD	10/22/2010	$14.32
	FORMS AND SUPPLY - AOPD	10/22/2010	$70.53
	DOVE DATA PRODUCTS INC	10/28/2010	$305.61
			$1,440.25
MELVIS HENDRIX	NATIONAL SAFETY COU	10/19/2010	$325.00
			$325.00
MICHAEL BROWN	LOWES #00728	10/01/2010	$87.16
	LABSAFE 1016231646	10/12/2010	$151.10
	ACE HARDWARE	10/12/2010	$18.58
	WW GRAINGER	10/11/2010	$156.60
	TEXTILE STORES INC	10/13/2010	$115.00
	ADVANCE AUTO PARTS #5030	10/13/2010	$8.47
	WW GRAINGER	10/18/2010	$33.02
	LOWES #00728	10/19/2010	$112.10
	WESTAR TIRE & ALIGNMENT	10/20/2010	$96.02
	ACE HARDWARE	10/21/2010	$50.09
	APPLIED IND TECH 0220	10/25/2010	$20.35
	ACE HARDWARE	10/27/2010	$35.92
	FASTENAL COMPANY01	10/28/2010	$51.44
			$935.85
MIKE LANEY	LOWES #01983	10/21/2010	$41.23
	WW GRAINGER	10/21/2010	$655.47
	UNITED CHEMICAL & SUPP	10/25/2010	$1,351.34
	UNITED CHEMICAL & SUPP	10/25/2010	$45.66
	DUNK PYE TRUCK SALES&SE	10/26/2010	$86.92
			$2,180.62
MIKE WERTS	SMITH & JONES JANITORIAL	09/30/2010	$1,523.45
	CAROLINA FLUID AI01 OF 01	10/07/2010	$81.97
	SMITH & JONES JANITORIAL	10/14/2010	$115.56
	SMITH & JONES JANITORIAL	10/14/2010	$614.60
	SMITH & JONES JANITORIAL	10/19/2010	$1,040.64
	UNIQUE SYSTEMS	10/25/2010	$145.10
			$3,521.32
MYLINDER LUKE	SCHOFIELD HARDWARE INC	10/05/2010	$51.20
	WW GRAINGER	10/05/2010	$955.74
	FORMS AND SUPPLY - AOPD	10/05/2010	$131.74
	SCHOFIELD HARDWARE INC	10/07/2010	$426.96
	FORMS AND SUPPLY - AOPD	10/06/2010	$78.68
	FORMS AND SUPPLY - AOPD	10/07/2010	$217.08
	HERALD OFFICE SUPPLY INC	10/07/2010	$61.48
	SCHOFIELD HARDWARE INC	10/12/2010	$123.71
	HYMAN PAPER & CHEMICAL	10/12/2010	$47.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	THOMAS EXTERMINATORS INC	10/11/2010	$57.50
	HERALD OFFICE SUPPLY INC	10/12/2010	$31.51
	THE OFFICE PAL	10/12/2010	$548.00
	AMERIGAS PROPANE LP	10/11/2010	$355.95
	OFFICEMAX CT IN#325325	10/14/2010	$199.41
	HERALD OFFICE SUPPLY INC	10/14/2010	$115.00
	PIGGLY WIGGLY 005	10/15/2010	$23.19
	FORMS AND SUPPLY - AOPD	10/15/2010	$321.60
	SCHOFIELD HARDWARE INC	10/15/2010	$6.04
	FORMS AND SUPPLY - AOPD	10/15/2010	$104.52
	CINTAS DOC MGT G92	10/14/2010	$104.52
	DOLLAR-GENERAL #3054	10/18/2010	$22.68
	FORMS AND SUPPLY - AOPD	10/18/2010	$33.15
	FORMS AND SUPPLY-AOPD	10/20/2010	$162.80
	SCHOFIELD HARDWARE INC	10/22/2010	$1.47
	HERALD OFFICE SUPPLY INC	10/21/2010	$4.49
	FORMS AND SUPPLY - AOPD	10/26/2010	$61.86
	THE OFFICE PAL	10/27/2010	$524.95
	SCHOFIELD HARDWARE INC	10/28/2010	$19.41
			$4,791.94
PAMELA TERRY	SEARS ROEBUCK 4474	09/29/2010	$497.41
	STAPLS7066746531000001	10/01/2010	$201.61
	SHRED WITH US	10/04/2010	$30.00
	SHRED WITH US	10/04/2010	$25.00
	CORDER PEST CONTROL INC	10/04/2010	$65.00
	LAURENS ELECTRIC COOPE	10/05/2010	$19.95
	INDUSTRIAL TRUCK INC.	10/08/2010	$423.40
	WAL-MART #1130	10/08/2010	$40.50
	STAPLS7066433044000002	10/12/2010	$51.35
	PIEDMONT PEST CONTROL	10/14/2010	$105.00
	STAPLS7067230075000001	10/16/2010	$250.86
	STAPLS7067230075000002	10/19/2010	$5.31
	WW GRAINGER	10/19/2010	$591.52
	MEDCO SUPPLY	10/20/2010	$139.15
			$2,446.06
PATTIE ENLOE	INSTITUTION FOOD IN	10/01/2010	$1,108.56
	US FOODSERVICE 6B	10/06/2010	$1,296.58
	INSTITUTION FOOD IN	10/08/2010	$802.64
	WM SUPERCENTER	10/11/2010	$35.37
	US FOODSERVICE 6B	10/12/2010	$69.92
	US FOODSERVICE 6B	10/13/2010	$1,608.26
	INSTITUTION FOOD IN	10/15/2010	$1,265.09
	US FOODSERVICE 6B	10/20/2010	$1,155.74
	INSTITUTION FOOD IN	10/22/2010	$1,409.84
	US FOODSERVICE 6B	10/27/2010	$1,171.13
			$9,923.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MEARS	IPS PACKAGING	09/29/2010	$49.00
	IPS PACKAGING	09/29/2010	$49.00
	IPS PACKAGING	09/29/2010	$681.08
	WWW.AEROLINEAS.COM.AR2585	10/10/2010	$194.15
	IPS PACKAGING	10/19/2010	$323.00
	ULINE SHIP SUPPLIES	10/27/2010	$112.28
			$1,408.51
PERRY PITTS	CAROLINA PEST CONTROL LLC	10/01/2010	$47.00
	WM SUPERCENTER	10/07/2010	$195.46
	WALGREENS #2681	10/07/2010	$10.59
	FORMS AND SUPPLY - AOPD	10/11/2010	$270.17
	CAROLINA REGIONAL SERVICE	10/13/2010	$945.00
	Ballentine Equipment Co.	10/20/2010	$34.82
	CHARLOTTE SHREDDERS SHRED	10/28/2010	$35.00
			$1,538.04
PHILLIP ADAMS	WALTERBORO CASH & CARR	10/06/2010	$184.90
	WALTERBORO CASH & CARR	10/07/2010	$138.22
	WESTBURY ACE HARDWARE	10/13/2010	$171.19
	WESTBURY ACE HARDWARE	10/15/2010	$40.64
	WESTBURY ACE HARDWARE	10/25/2010	$394.63
			$929.58
RAYMOND PAIGE	LOWES #01521	10/13/2010	$19.33
	LOWES #01521	10/14/2010	$8.00
	LOWES #01521	10/26/2010	$61.19
	SIP STATEINDUSTRIAL US	10/29/2010	$70.65
			$159.17
RAYMOND WHITAKER	LOWES #00499	09/30/2010	$24.56
	THE HOME DEPOT 1110	09/30/2010	$141.14
	ROSE TALBERT PAINT COMPAN	10/01/2010	$7.19
	NATIONAL WELDERS #05	10/01/2010	$20.87
	CDW GOVERNMENT	10/06/2010	$43.25
	HARBOR FREIGHT TOOLS 103	10/11/2010	$38.50
			$275.51
REBECCA FARR	GEIGER O'CAIN	10/06/2010	$397.35
	THE TROPHY AND GIFT SHOP	10/06/2010	$88.28
	VERIFIED PERSON INC	10/14/2010	$720.00
			$1,205.63
RHONDA LAIRD	NAPA STORE 1015002	09/30/2010	$10.58
	FORMS AND SUPPLY - AOPD	10/05/2010	$30.06
	HANDI-CLEAN PRODUCTS	10/07/2010	$144.05
	SMITH & JONES JANITORIAL	10/07/2010	$51.36
	WM SUPERCENTER	10/11/2010	$23.11
	FORMS AND SUPPLY - AOPD	10/12/2010	$127.29
	BONITZ INC	10/13/2010	$718.52
	SHRED WITH US	10/13/2010	$70.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	AMERIGAS PROPANE LP	10/13/2010	$129.19
	SMITH RUBBER STAMP & SEAL	10/13/2010	$35.20
	FORMS AND SUPPLY - AOPD	10/13/2010	$32.08
	FORMS AND SUPPLY - AOPD	10/14/2010	$167.81
	FORMS AND SUPPLY - AOPD	10/14/2010	$128.31
	CARDIAC SCIENCE CORPORATI	10/15/2010	$121.89
	WALLPAPER ADDITIONS	10/19/2010	$75.97
	WM SUPERCENTER	10/26/2010	$29.23
	WAL-MART #1183	10/26/2010	$100.04
	WAL-MART #1183	10/28/2010	$125.44
	FORMS AND SUPPLY - AOPD	10/27/2010	$102.06
			$2,222.19
ROBBIE STABLER	NSC NORTHERN SAFETY CO	10/12/2010	$144.28
	ULINE SHIP SUPPLIES	10/14/2010	$92.76
	IN TOUCH SYSTEMS	10/21/2010	$126.64
	ULINE SHIP SUPPLIES	10/29/2010	$88.50
			$452.18
ROBBY SHEALY	WW GRAINGER	10/01/2010	$71.90
	GRAYBAR ELECTRIC	10/01/2010	$107.00
	LOWES #00499	10/06/2010	$73.81
	AMERICAN POOLS	10/06/2010	$142.69
	LOWES #00499	10/13/2010	$15.95
	BORAL LEXINGTON SC	10/18/2010	$80.04
	LOWES #00499	10/21/2010	$62.32
			$553.71
ROBERT SLAUGH	HYMAN PAPER & CHEMICAL	10/01/2010	$206.81
	LOWES #00626	10/08/2010	$20.49
	SIMPSONS ACE HARDWARE	10/13/2010	$6.47
	HYMAN PAPER & CHEMICAL	10/18/2010	$30.81
	HYMAN PAPER & CHEMICAL	10/18/2010	$235.52
	BATTERIES PLUS#235	10/19/2010	$12.42
	SOUTHERN AUTO PARTS INC	10/19/2010	$7.42
			$519.94
RONNIE MCKIVER	SCHOFIELD HARDWARE INC	09/30/2010	$183.31
	LOWES #01120	09/30/2010	$52.21
	TRAYCO OF SC INC	09/30/2010	$69.27
	SCHOFIELD HARDWARE INC	10/01/2010	$88.53
	SCHOFIELD HARDWARE INC	10/11/2010	$39.05
	LOWES #01120	10/11/2010	$56.05
	SCHOFIELD HARDWARE INC	10/11/2010	$24.82
	HYMAN PAPER & CHEMICAL	10/12/2010	$161.35
	KINGSTREE TRUE VALUE HDW	10/13/2010	$12.81
	KINGSTREE TRUE VALUE HDW	10/13/2010	$7.42
	HYMAN PAPER & CHEMICAL	10/14/2010	$262.57
	SCHOFIELD HARDWARE INC	10/20/2010	$36.68
	HYMAN PAPER & CHEMICAL	10/25/2010	$142.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE MCKIVER	SCHOFIELD HARDWARE INC	10/25/2010	$4.31
	DOLLAR-GENERAL #3054	10/25/2010	$20.52
	TRAYCO OF SC INC	10/26/2010	$17.28
			$1,179.11
ROSALIND ROBERTS	GROVE MEDICAL INC	09/29/2010	$20.44
	GROVE MEDICAL INC	09/30/2010	$9.26
	GROVE MEDICAL INC	09/30/2010	$22.21
	RENTAL UNIFORM SERVICE	10/04/2010	$214.84
	DOVE DATA PRODUCTS INC	10/05/2010	$238.61
	WM SUPERCENTER	10/06/2010	$10.67
	CARMICHAEL OIL OF WALTERB	10/06/2010	$82.08
	WW GRAINGER	10/06/2010	$256.03
	SHRED-IT CHARLESTON	10/06/2010	$30.00
	GROVE MEDICAL INC	10/06/2010	$5.55
	PALMETTO RURAL TELEPHONE	10/11/2010	$40.49
	LASER PRINT SERVICE, INC	10/12/2010	$235.40
	GROVE MEDICAL INC	10/12/2010	$20.47
	GROVE MEDICAL INC	10/12/2010	$143.05
	USPS 45914004829805314	10/14/2010	$135.08
	GROVE MEDICAL INC	10/14/2010	$26.43
	REPUBLIC SERVICES INC	10/22/2010	$399.91
	DOLRTREE 3543 00035436	10/22/2010	$5.35
	WALTERBORO CASH & CARR	10/22/2010	$8.27
	WAL-MART #1358	10/22/2010	$30.14
	BI-LO 707	10/26/2010	$50.41
	WAL-MART #1358	10/26/2010	$12.52
	WM SUPERCENTER	10/26/2010	$46.35
			$2,043.56
SAMUEL D HAMILTON	CABLE & CONNECTIONS INC	10/01/2010	$21.37
	STAPLES DIRECT00209908	10/14/2010	$54.56
			$75.93
SARAH NESBITT	STAPLS7067186810000001	10/15/2010	$15.43
	SHRED WITH US	10/21/2010	$45.00
	STAPLS7067434763000001	10/23/2010	$912.97
			$973.40
SCOTT MOORE	GRAYBAR ELECTRIC	09/30/2010	$203.32
	MCCALLS SUPPLY INC 07	10/04/2010	$14.53
	THE TRANE COMPANY	10/05/2010	$8.24
	LOWES #00499	10/06/2010	$7.94
	GRAYBAR ELECTRIC COMPANY	10/12/2010	$221.43
	WW GRAINGER	10/13/2010	$57.31
	LOWES #00499	10/19/2010	$44.89
	GRAYBAR ELECTRIC	10/20/2010	$57.01
	GRAYBAR ELECTRIC COMPANY	10/21/2010	$337.37
			$952.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	10/05/2010	$126.11
	DOVE DATA PRODUCTS INC	10/11/2010	$302.78
	WM SUPERCENTER	10/12/2010	$10.27
	AIKEN PEST CONTROL INC	10/12/2010	$110.00
	FORMS AND SUPPLY - AOPD	10/15/2010	$16.26
	WM SUPERCENTER	10/19/2010	$42.61
	SHRED-IT CHARLESTON	10/18/2010	$35.00
	BI-LO 423	10/20/2010	$59.57
	BBM INCORPORATED	10/20/2010	$25.00
	WAL-MART #4487	10/21/2010	$36.33
	DOVE DATA PRODUCTS INC	10/21/2010	$222.54
	BI-LO 423	10/21/2010	$7.86
	FORMS AND SUPPLY - AOPD	10/22/2010	$40.64
	BI-LO 423	10/26/2010	$34.95
	DOVE DATA PRODUCTS INC	10/28/2010	$147.66
			$1,217.58
SUSAN URQUHART	LABSAFE 1016185322	10/02/2010	$253.04
	ASSOCIATED PACKAGING INC	10/13/2010	$1,012.21
			$1,265.25
TERESA BROWN	FORMS AND SUPPLY - AOPD	10/01/2010	$301.65
	GEIGER O'CAIN	10/05/2010	$946.62
	GEIGER O'CAIN	10/11/2010	$1,522.77
	FORMS AND SUPPLY - AOPD	10/11/2010	$89.59
	FORMS AND SUPPLY - AOPD	10/20/2010	$196.59
	FORMS AND SUPPLY - AOPD	10/27/2010	$827.25
			$3,884.47
TERRY BOYLES	LOWES #02803	10/01/2010	$105.58
	LOWES #02803	10/01/2010	$116.35
	DOLLAR-GENERAL #3127	09/30/2010	$39.96
	SUBURBAN PROPANE LP	10/04/2010	$349.33
	ULINE SHIP SUPPLIES	10/14/2010	$341.89
	HARRINGTON35CHARLOTTEPIN	10/15/2010	$287.74
	HANDI-CLEAN PRODUCTS	10/15/2010	$284.31
	CAROLINA FASTENERS INC	10/15/2010	$159.80
	FASTENAL COMPANY01	10/19/2010	$368.10
	HARRINGTON35CHARLOTTEPIN	10/20/2010	$412.63
	TAPE PRODUCTS CO	10/20/2010	$364.50
	STANDARD DISTRIBUTORS, I	10/25/2010	$92.44
			$2,922.63
TIM BAIER	NATIONAL WELDERS #05	10/08/2010	$3.21
	NATIONAL WELDERS #05	10/08/2010	$80.26
	AMERICAN RED CROSS	10/22/2010	$15.00
	AMERICAN RED CROSS	10/22/2010	$35.00
			$133.47
TIM GARY	DUO-FAST CAROLINAS	09/28/2010	$266.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	ULINE SHIP SUPPLIES	10/29/2010	$96.66
			$362.66
TIM GETER	SHIPPERS SUPPLY INC.	10/04/2010	$196.59
	SHIPPERS SUPPLY INC.	10/04/2010	$190.59
	SHIPPERS SUPPLY INC.	10/06/2010	$354.12
	FORMS AND SUPPLY - AOPD	10/13/2010	$137.48
	MARTOR USA	10/26/2010	$264.58
			$1,143.36
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	10/01/2010	$130.85
	DOVE DATA PRODUCTS INC	10/01/2010	$298.08
	STAPLS7066947907000001	10/07/2010	$332.23
	PITNEY BOWES TELEMRKTG	10/07/2010	$132.17
	SHRED WITH US	10/14/2010	$40.00
	STAPLS7067139824000001	10/14/2010	$36.31
	CARDIAC SCIENCE CORPORATI	10/28/2010	$122.89
			$1,092.53
TRACY FOUNTAIN	MORRIS PEST CONTROL	10/13/2010	$75.00
	MORRIS PEST CONTROL	10/13/2010	$150.00
	UFIRST LAUNDRY SVCS	10/14/2010	$61.41
	SHRED-IT CHARLESTON	10/18/2010	$64.20
	SHRED-IT CHARLESTON	10/18/2010	$64.20
	OFFICEMAX CT IN#489301	10/21/2010	$317.14
	UFIRST LAUNDRY SVCS	10/28/2010	$20.48
	UFIRST LAUNDRY SVCS	10/28/2010	$61.41
			$813.84
VASSIE MILLIGAN	LOWES #01705	10/04/2010	$48.77
	FASTENAL CO-RETAIL	10/12/2010	$213.82
	LOWES #01705	10/13/2010	$39.11
	CONWAY ELECTRIC MOTOR	10/13/2010	$21.06
	THOMAS SUPPLY COMPANY INC	10/13/2010	$2.63
	CONWAY VACUUM CENTER	10/13/2010	$32.35
	LOWES #01705	10/15/2010	$6.83
	CONWAY VACUUM CENTER	10/15/2010	$43.20
	BATTERIES PLUS 123	10/15/2010	$15.11
	LOWES #01705	10/18/2010	$66.18
			$489.06
WADE JOHNSON	DMI DELL K-12/GOVT	10/01/2010	$222.35
	DMI DELL K-12/GOVT	10/01/2010	$194.39
	DMI DELL K-12/GOVT	10/01/2010	$67.45
	DMI DELL K-12/GOVT	10/01/2010	$227.32
	DMI DELL K-12/GOVT	10/02/2010	$9.60
	CDW GOVERNMENT	10/01/2010	$12.56
	DMI DELL K-12/GOVT	10/02/2010	$23.04
	DMI DELL K-12/GOVT	10/02/2010	$9.60
	DMI DELL K-12/GOVT	10/02/2010	$9.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	10/05/2010	$190.79
	CDW GOVERNMENT	10/04/2010	$34.08
	CDW GOVERNMENT	10/05/2010	$43.06
	DMI DELL K-12/GOVT	10/07/2010	$9.60
	DMI DELL K-12/GOVT	10/07/2010	$596.76
	DMI DELL K-12/GOVT	10/06/2010	$587.00
	DMI DELL K-12/GOVT	10/07/2010	$194.39
	DMI DELL K-12/GOVT	10/08/2010	$201.87
	DMI DELL K-12/GOVT	10/08/2010	$650.71
	DMI DELL K-12/GOVT	10/09/2010	$228.54
	DMI DELL K-12/GOVT	10/09/2010	$826.59
	DMI DELL K-12/GOVT	10/12/2010	$770.36
	DMI DELL K-12/GOVT	10/12/2010	$194.39
	DMI DELL K-12/GOVT	10/12/2010	$194.39
	DMI DELL K-12/GOVT	10/12/2010	$190.79
	DMI DELL K-12/GOVT	10/12/2010	$599.89
	CDW GOVERNMENT	10/12/2010	$170.58
	DMI DELL K-12/GOVT	10/12/2010	$386.81
	DMI DELL K-12/GOVT	10/12/2010	$68.54
	DMI DELL K-12/GOVT	10/13/2010	$914.17
	DMI DELL K-12/GOVT	10/13/2010	$167.33
	DMI DELL K-12/GOVT	10/13/2010	$770.36
	DMI DELL K-12/GOVT	10/14/2010	$382.81
	DMI DELL K-12/GOVT	10/15/2010	$1,009.33
	DMI DELL K-12/GOVT	10/15/2010	$9.51
	DMI DELL K-12/GOVT	10/20/2010	$9.60
	DMI DELL K-12/GOVT	10/19/2010	$192.59
	DMI DELL K-12/GOVT	10/20/2010	$194.39
	DMI DELL K-12/GOVT	10/21/2010	$444.69
	DMI DELL K-12/GOVT	10/21/2010	$9.56
	DMI DELL K-12/GOVT	10/21/2010	$101.86
	DMI DELL K-12/GOVT	10/22/2010	$193.49
	DMI DELL K-12/GOVT	10/26/2010	$95.22
	DMI DELL K-12/GOVT	10/26/2010	$290.45
	DMI DELL K-12/GOVT	10/26/2010	$380.88
	DMI DELL K-12/GOVT	10/27/2010	$194.39
	DMI DELL K-12/GOVT	10/27/2010	$165.36
	DMI DELL K-12/GOVT	10/27/2010	$9.60
	DMI DELL K-12/GOVT	10/28/2010	$821.18
	DMI DELL K-12/GOVT	10/29/2010	$1,218.52
			$14,490.16
WALTER WEST	FASTENAL COMPANY01	09/30/2010	$357.58
	SYX GLOBALINDUSTRIALEQ	09/30/2010	$253.50
	JOHN EDWARDS CO INC	10/04/2010	$312.50
	COASTAL CORRUGATED INC	10/06/2010	$260.00
	THE HOME DEPOT 1118	10/05/2010	$132.43
	FASTENAL COMPANY01	10/06/2010	$264.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	IPS PACKAGING	10/06/2010	$6.50
	CI INKS LLC	10/06/2010	$489.80
	IPS PACKAGING	10/06/2010	$478.52
	FASTENAL COMPANY01	10/08/2010	$69.34
	UPS 1ZT7688F0390080028	10/13/2010	$25.44
	UPS 1ZT6470V0399896919	10/13/2010	$34.21
	UPS 1ZT769850393830035	10/13/2010	$19.26
	UPS 1ZT769850392416020	10/13/2010	$25.44
	UPS 1ZT769850390848040	10/14/2010	$29.52
	UPS 1ZT769850390070059	10/14/2010	$23.38
	STAPLES 00117127	10/14/2010	$204.11
	SELLARS HARDWARE	10/15/2010	$4.60
	THE HOME DEPOT 1118	10/14/2010	$16.59
	UPS 1ZT769850397664057	10/22/2010	$38.01
	UPS 1ZT769850395922843	10/22/2010	$38.01
	FASTENAL COMPANY01	10/28/2010	$270.41
	TRACTOR SUPPLY COMPANY #	10/28/2010	$35.29
	FASTENAL COMPANY01	10/28/2010	$922.88
			$4,311.61
YONG HO KIM	WW GRAINGER	09/30/2010	$89.08
	THE HOME DEPOT 1110	10/04/2010	$16.99
	SMITH RUBBER STAMP & SEAL	10/04/2010	$37.08
	THE HOME DEPOT 1110	10/21/2010	$18.85
	THE HOME DEPOT 1110	10/27/2010	$44.07
			$206.07
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/04/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/11/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/18/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/22/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
	SC LAW ENFORCEMENT	10/27/2010	$25.00
			$450.00

Total for VOCATIONAL REHABILITATION: $169,555.35

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	10/14/2010	$29.00
			$29.00
GLORIA ROBINSON	WAL-MART #1183	10/26/2010	$355.07
	AIRPORT PHARMACY INC.	10/26/2010	$193.05
	FOOD LION #0343	10/27/2010	$934.96
	STAPLS7067586482000001	10/28/2010	$398.50
			$1,881.58
JACK KILGORE	LOWES #00499	10/12/2010	$237.12
			$237.12
JEFF HOOK	LOWES #00499	09/30/2010	$101.92
	LOWES #00499	10/05/2010	$185.47
	GRAHL ELECTRIC SUPPLY CO	10/05/2010	$70.62
	FASTENAL CO-RETAIL	10/06/2010	$185.16
	SMITH & JONES JANITORIAL	10/06/2010	$379.43
	OREILLY AUTO 00016287	10/08/2010	$527.10
	ROSE TALBERT PAINT COMPAN	10/08/2010	$175.78
	SHERWIN WILLIAMS #2076	10/08/2010	$369.71
	GRAHL ELECTRIC SUPPLY CO	10/11/2010	$69.25
	LOWES #00499	10/12/2010	$467.64
	LOWES #00499	10/13/2010	$130.59
	CITY ELECTRIC REPAIR INC	10/12/2010	$2,076.17
	LOWES #00499	10/14/2010	$25.59
	LOWES #00499	10/14/2010	$283.74
	THE KEY SHOP	10/13/2010	$203.90
	HANDI-CLEAN PRODUCTS	10/15/2010	$400.79
	SMITH & JONES JANITORIAL	10/18/2010	$196.88
	OREILLY AUTO 00016287	10/21/2010	$22.36
	OREILLY AUTO 00016287	10/21/2010	$6.90
	OREILLY AUTO 00016287	10/21/2010	$49.57
	MANN TOOL & SUPPLY	10/21/2010	$440.42
	THE KEY SHOP	10/21/2010	$52.06
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$48.12
	GRAYBAR ELECTRIC COMPANY	10/26/2010	$118.34
	PALMETTO LAWN & LEISURE	10/27/2010	$15.84
			$6,603.35
MELISSA RAE THURSTIN	DRI PCTOOLS.COM	10/07/2010	$29.95
	STAPLS7067075511000001	10/12/2010	$60.29
	STAPLS7067119534000002	10/13/2010	$23.53
	STAPLS7067119534000001	10/13/2010	$131.24
	SYX GLOBALINDUSTRIALEQ	10/20/2010	$901.94
			$1,146.95
SCOTT GAINES	WM SUPERCENTER	10/17/2010	$33.86
			$33.86
SHANNAN C WOOVIS	PIGGLY WIGGLY 086	10/01/2010	$26.40
	STAPLS7066333004000002	10/01/2010	$170.81

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHANNAN C WOOVIS	WAL-MART #1183	10/01/2010	$77.72
	STAPLS7066410150000001	10/05/2010	$256.22
	LOWES #00499	10/12/2010	$20.31
	STAPLS7067289907000001	10/19/2010	$72.93
	STAPLS7067289907000002	10/20/2010	$29.21
			$653.60
SHERYL LORICK	BLUESTEIN WHOLESALE COMPA	10/25/2010	$327.42
	WM SUPERCENTER	10/27/2010	$235.91
			$563.33
TIM MAPLES	CABLE & CONNECTIONS INC	10/05/2010	$139.47
	MICRO ADVANTAGE LLC	10/08/2010	$293.98
	CABLE & CONNECTIONS INC	10/18/2010	$370.22
	LOWES #00499	10/21/2010	$49.48
	LOWES #00499	10/22/2010	$12.68
	CABLE & CONNECTIONS INC	10/25/2010	$188.91
			$1,054.74
TONZA THOMAS	LOWES #00499	10/25/2010	$106.83
			$106.83

Total for WIL LOU GRAY OPPORTUN SCH: $12,310.36

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	09/30/2010	$5.77
	BARNES&NOBLE COM	09/30/2010	$279.35
	BARNES&NOBLE COM	09/30/2010	$14.98
	USAIRWAYS 0372406864198	10/19/2010	$394.30
	USAIRWAYS 0372406860233	10/19/2010	$397.80
	DELTA AIR 0062337832546	10/26/2010	$648.30
			$1,740.50
ERIC BROWN	COURTYARD BY MARRIOTT WAS	10/06/2010	$319.46
	ENTERPRISE RENT-A-CAR	10/07/2010	$224.76
	COURTYARD BY MARRIOTT WAS	10/06/2010	$319.46
	COURTYARD BY MARRIOTT WAS	10/06/2010	$319.46
	KFC #H060001	10/28/2010	$180.50
			$1,363.64
MELISSA A COKER	SACS COC	10/05/2010	$505.00
	SACS COC	10/05/2010	$505.00
	SACS COC	10/05/2010	$505.00
	SACS COC	10/05/2010	$505.00
	SACS COC	10/05/2010	$505.00
	SACS COC	10/05/2010	$505.00
			$3,030.00
TYRONE THOMAS	GALETON	10/07/2010	$373.11
			$373.11

Total for WILLIAMSBURG TECH COLL: $6,507.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	C C DICKSON CO 1020	09/30/2010	$98.56
	C C DICKSON CO 1020	10/01/2010	$134.64
	BAKER DIST CO 577	10/04/2010	$113.30
	C C DICKSON CO 1020	10/04/2010	$75.91
	C C DICKSON CO 1020	10/04/2010	$39.01
	C C DICKSON CO 1020	10/05/2010	$61.64
	BAKER DIST CO 577	10/05/2010	$14.17
	BAKER DIST CO 577	10/06/2010	$146.86
	LOWES #00416	10/07/2010	$9.13
	LOWES #00416	10/07/2010	$122.88
	BAKER DIST CO 577	10/08/2010	$188.11
	BAKER DIST CO 577	10/08/2010	$18.00
	C C DICKSON CO 1020	10/13/2010	$318.13
	BAKER DIST CO 577	10/14/2010	$149.27
	C C DICKSON CO 1020	10/21/2010	$989.91
	BAKER DIST CO 577	10/22/2010	$25.09
	BAKER DIST CO 577	10/25/2010	$105.82
	LOWES #00416	10/26/2010	$14.43
			$2,624.86
ALICIA MARSTALL	AMAZON MKTPLACE PMTS	10/04/2010	$7.23
			$7.23
ALVIN THOMAS	LOWES #00416	10/05/2010	$79.48
	GATEWAY SUPPLY CO RH	10/04/2010	$57.67
	FASTENAL COMPANY01	10/06/2010	$17.98
	FERGUSON ENT #123	10/14/2010	$17.16
	LOWES #00416	10/14/2010	$12.75
	ACS INC	10/15/2010	$44.12
	FERGUSON ENT #123	10/15/2010	$13.45
	FERGUSON ENT #123	10/19/2010	$130.85
	LOWES #00416	10/19/2010	$30.44
	FERGUSON ENT #123	10/21/2010	$29.79
	ATLANTIC SOLUTIONS	10/22/2010	$304.07
	ACS INC	10/22/2010	$643.20
	LOWES #00416	10/25/2010	$13.89
	LOWES #00416	10/26/2010	$71.50
	LOWES #02442	10/28/2010	$35.75
	GATEWAY SUPPLY CO RH	10/27/2010	$8.34
	GATEWAY SUPPLY CO RH	10/27/2010	$318.61
			$1,829.05
AMANDA HACKNEY	HARPERCOLLINS PBL INC	10/05/2010	$7.50
	STAPLS7066987531000001	10/08/2010	$114.21
	STAPLS7066985346000001	10/08/2010	$424.85
	STAPLS7066985346000002	10/08/2010	$3.72
	UNITED NATIONS PUBLICA	10/27/2010	$13.00
			$563.28
AMANDA MCGARITY	STAPLS7066842872000001	10/05/2010	$22.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	OFFICEMAX CT IN#224895	10/07/2010	$53.37
	HOPKINS FULFILLMENT SV	10/14/2010	$5.00
			$80.71
AMANDA WERTS	WAL-MART #4593	10/01/2010	$24.95
	KANGAROO EXPRESS 3932	10/01/2010	$26.00
	WM SUPERCENTER	10/25/2010	$52.97
			$103.92
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	10/07/2010	$8.50
	USPS 45752009132308454	10/13/2010	$2.44
			$10.94
AMY SULLIVAN	CHARLOTTE AREA TRANSIT	10/06/2010	$3.50
	CHARLOTTE AREA TRANSIT	10/08/2010	$3.50
	CHARLOTTE AREA TRANSIT	10/07/2010	$3.50
			$10.50
ANDREA ALFORD	BI-LO 701	10/12/2010	$10.57
			$10.57
ANDREW VORDER BRUEGGE	FOOD LION #1580	10/06/2010	$44.29
	ENTERPRISE RENT-A-CAR	10/07/2010	$99.68
	V GO MART	10/07/2010	$47.14
			$191.11
ANGELA CONNER	CAROLINA OFFICE SYSTEMS	10/15/2010	$105.18
	SIGNS BY TOMORROW OF ROC	10/18/2010	$21.96
			$127.14
ANGIE EDWARDS	DELTA AIR 0062336517588	10/13/2010	$1,001.00
	NAFSA ASSOCIATIONOF INTER	10/14/2010	$100.00
			$1,101.00
ANN BIGGERSTAFF	AMERICIAN PEN & PAUL	09/30/2010	$95.02
	THE UPS STORE #4411	10/01/2010	$266.95
	STAPLS7066736960000001	10/01/2010	$74.47
	AMERICAN ACCTNG ASSOC	10/01/2010	$240.00
	MULTI-HEALTH SYSTEMS	10/07/2010	$1,225.00
	WWW EARTHLINK.NET	10/13/2010	$21.95
	RYDER ENGRAVING INC	10/13/2010	$18.05
	LSC CATERING	10/14/2010	$452.41
	C-SCAPE CONSULTING	10/23/2010	$199.90
	STAPLS7067462265000001	10/23/2010	$28.14
	RYDER ENGRAVING INC	10/26/2010	$11.60
	LSC CATERING	10/27/2010	$479.30
			$3,112.79
ANNA BURRIS	IBT IIS FINGERPRINT COM	10/05/2010	$37.25
	CONNEY SAFETY	10/22/2010	$166.04
	STAPLES 00111211	10/22/2010	$211.07
			$414.36
ANNA SARTIN	MEDICAL MART INC	09/29/2010	$6.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	KMART 7043	09/29/2010	$23.41
	FOOD LION #1590	10/04/2010	$4.04
	LOWES #00416	10/04/2010	$16.02
	HOBBY LOBBY #383	10/04/2010	$28.77
	HANCOCK FABRICS 1580	10/13/2010	$31.57
	LOWES #00416	10/22/2010	$10.67
			$120.90
APRIL LOVEGROVE	TARGET 00013714	10/03/2010	$8.92
	STAPLS7066755951000001	10/01/2010	$658.92
	STAPLES 00111211	10/01/2010	$19.77
	STAPLES 00111211	10/03/2010	$57.53
	STAPLES 00111211	10/04/2010	$24.58
	STAPLS7066854026000001	10/05/2010	$285.80
	AAC AND U	10/12/2010	$500.00
	CDW GOVERNMENT	10/14/2010	$153.28
	STAPLS7067318468000001	10/20/2010	$92.50
			$1,801.30
APRIL ROACH	ENTERPRISE RENT-A-CAR	10/04/2010	$190.40
	KANGAROO EXPRESS 3932	10/04/2010	$32.39
			$222.79
BARB YEAGER	STAPLS7066181764000005	09/30/2010	$101.48
	SEPA	09/30/2010	$33.00
	LOGO WORKS INC	09/29/2010	$481.77
	BOOKWORM AT WINTHROP #822	09/30/2010	$211.39
	BOOKWORM AT WINTHROP #822	09/30/2010	$34.50
	USPS 45752109432342438	10/06/2010	$6.40
	STAPLS7066919979000001	10/07/2010	$71.23
	INCASE DESIGNS CORP	10/08/2010	$119.90
	SEPA	10/12/2010	$36.00
	Amazon.com	10/19/2010	$14.19
	USPS 45752009132308371	10/19/2010	$44.00
	ETS GRE Test Services	10/28/2010	$160.00
			$1,313.86
BARBARA EMERY	STAPLS7066787231000001	10/02/2010	$28.56
	OFFICEMAX CT IN#184090	10/05/2010	$267.84
	SCACPA	10/04/2010	$255.00
	SCACPA	10/04/2010	$85.00
	OFFICEMAX CT IN#141151	10/05/2010	$256.83
			$893.23
BARRIE PLATT	WUFOO COM CHARGE	10/11/2010	$29.95
	AACTE-INTERNET	10/15/2010	$415.00
	RYDER ENGRAVING INC	10/26/2010	$12.70
	HP HOME STORE	10/27/2010	$68.43
	SAGE PUBLICATIONS INC.	10/28/2010	$34.90
			$560.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	BOXWOOD TECH	10/26/2010	$400.00
	AMERICAN MATHEMATICAL SO	10/27/2010	$224.00
			$624.00
BERNADETTE FAGARANG	LA FRESNO FOOD MARKET	10/06/2010	$35.13
	ENTERPRISE RENT-A-CAR	10/08/2010	$428.79
	CHEVRON 00201306	10/08/2010	$39.13
	THE UPS STORE #2402	10/08/2010	$4.60
	CHARLOTTE AVIATION/PRKNG	10/08/2010	$24.00
	RACEWAY976 85409761	10/15/2010	$7.85
	ENTERPRISE RENT-A-CAR	10/16/2010	$47.60
	BALCUNS SERVICE CENTER	10/20/2010	$4.00
	GULF OIL 92040855	10/22/2010	$22.96
	ENTERPRISE RENT-A-CAR	10/22/2010	$413.72
	CHARLOTTE AVIATION/PRKNG	10/22/2010	$20.00
			$1,047.78
BETH G COSTNER	STAPLS7066855014000001	10/19/2010	$32.09
	STAPLS7066855014000002	10/19/2010	$213.89
	AMERICAN MATHEMATICAL SO	10/25/2010	$375.00
			$620.98
BETHANY MARLOWE	DOLRTREE 230 00002303	10/03/2010	$35.84
	DOLRTREE 2298 00022988	10/13/2010	$9.63
			$45.47
BETTY TRIPLETT	OFFICE DEPOT #342	10/12/2010	$7.12
	STAPLS7067401965000001	10/22/2010	$500.35
	BOOKWORM AT WINTHROP #822	10/26/2010	$46.22
			$553.69
BIFF EDGE	THE HOME DEPOT 1114	10/01/2010	$12.77
	LITTLE HARDWARE COMPANY	10/01/2010	$126.43
	LOWES #00416	10/04/2010	$42.74
	WM SUPERCENTER	10/05/2010	$2.68
	LITTLE HARDWARE COMPANY	10/11/2010	$51.83
	LOWES #00416	10/11/2010	$188.91
	BARBIZON CHARLOTTE INC	10/13/2010	$103.92
	LITTLE HARDWARE COMPANY	10/14/2010	$76.21
	LITTLE HARDWARE COMPANY	10/14/2010	$60.23
	NORTHERN TOOL EQUIP-SC	10/16/2010	$64.17
	THE HOME DEPOT 1114	10/16/2010	$6.35
	AMSPEC, INC.	10/14/2010	$162.75
	LOWES #00416	10/16/2010	$43.12
	BARBIZON CHARLOTTE INC	10/19/2010	$253.31
	LOWES #00416	10/26/2010	$7.44
	THE HOME DEPOT 1114	10/25/2010	$59.87
			$1,262.73
BOBBY SNYDER	LOWES #00416	10/06/2010	$158.60
	LOWES #00416	10/07/2010	$32.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	PURAQUA PRODUCTS INC	10/21/2010	$523.44
	THE SHADE STORE	10/23/2010	$627.00
	DECORATIVE LIGHTING INC	10/25/2010	$6.96
	LOWES #00416	10/25/2010	$4.06
	ATLANTIC SOLUTIONS	10/25/2010	$467.47
	C C DICKSON CO 1020	10/27/2010	$27.96
	JOHNSTONE SUPPLY	10/26/2010	$53.29
			$1,900.82
BOYD JONES	TNC BILLBOARD	10/01/2010	$299.00
	WHITE HORSE RESTAURANT	10/04/2010	$105.69
	WHITE HORSE RESTAURANT	10/23/2010	$187.08
			$591.77
BRIAN BAYSE	BAKER DIST CO 577	09/30/2010	$87.15
	AIR COMPRESSOR PRODUCTS,	09/29/2010	$1,115.14
	BAKER DIST CO 577	09/30/2010	$428.64
	BEARING DISTRIBUTORS INC	10/01/2010	$36.49
	BEARING DISTRIBUTORS INC	10/05/2010	$18.30
	BAKER DIST CO 577	10/06/2010	$167.71
	LOWES #00416	10/06/2010	$23.48
	AUTOZONE #1002	10/08/2010	$15.22
	BEARING DISTRIBUTORS INC	10/08/2010	$22.47
	BAKER DIST CO 577	10/08/2010	$153.85
	LOWES #00416	10/11/2010	$7.66
	BAKER DIST CO 577	10/12/2010	$11.74
	BEARING DISTRIBUTORS INC	10/12/2010	$31.23
	LOWES #00416	10/13/2010	$30.99
	LOWES #00416	10/14/2010	$17.74
	AUTOZONE #1002	10/14/2010	$42.48
	LOWES #00416	10/21/2010	$23.69
	LOWES #00416	10/22/2010	$25.39
	BEARING DISTRIBUTORS INC	10/22/2010	$14.77
	THE HOME DEPOT 1114	10/21/2010	$26.02
	LOWES #00416	10/26/2010	$41.83
	BEARING DISTRIBUTORS INC	10/26/2010	$33.76
	BEARING DISTRIBUTORS INC	10/27/2010	$16.53
	LOWES #00416	10/28/2010	$16.56
			$2,408.84
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	10/05/2010	$63.56
	INTERSTATE SUPPLY COMPANY	10/07/2010	$193.20
	HOOVERVACUUMBAGS.COM	10/07/2010	$629.28
	ATLANTIC SOLUTIONS	10/22/2010	$268.68
			$1,154.72
BROCK EASTMAN	PROVANTAGE CORP	10/05/2010	$285.92
	OFFICE DEPOT #342	10/06/2010	$85.58
	Amazon.com	10/10/2010	$1,374.50
	PROVANTAGE CORP	10/21/2010	$1,841.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BROCK EASTMAN	STAPLES 00111211	10/22/2010	$181.88
	Amazon.com	10/25/2010	$122.43
			$3,891.37
CARLA HARDISTER	WHITE OFFICE FURNITURE	09/30/2010	$833.90
	ENTERPRISE RENT-A-CAR	10/04/2010	$84.56
	NC BLUMENTHAL PERF ARTS C	10/01/2010	$680.00
	DIAMOND SPRINGS WATER	10/13/2010	$21.66
	NC BLUMENTHAL PERF ARTS C	10/15/2010	$192.50
	HANCOCK FABRICS 1580	10/21/2010	$3.52
			$1,816.14
CAROL HIPSKIND	BOOKWORM AT WINTHROP #822	10/20/2010	$367.82
			$367.82
CAROL MARCHEL	AMERICAN EDUCATIONAL RESE	10/20/2010	$194.00
			$194.00
CAROL SCHLABACH	OFFICEMAX CT IN#178129	10/05/2010	$138.91
	STAPLS7066940098000002	10/07/2010	$32.45
	STAPLS7066940098000001	10/07/2010	$83.43
	OFFICEMAX CT IN#231503	10/07/2010	$57.76
	STAPLS7067177027000001	10/15/2010	$164.77
			$477.32
CAROLYN A SUMNER	DBC BLICK ART MATERIAL	10/01/2010	$136.36
	K-LOG, INC	10/11/2010	$204.76
	OFFICE DEPOT #342	10/11/2010	$35.79
	CVS PHARMACY #830	10/15/2010	$21.36
	MARRIOTT HOTELS & RESORTS	10/17/2010	$398.41
	GRAND CENTRAL	10/16/2010	$70.54
	STAPLS7067376585000001	10/21/2010	$115.91
	BIGGS CAMERA IMAGE	10/22/2010	$2,257.05
	LOWES #00416	10/26/2010	$209.28
			$3,449.46
CENTRAL AREA	WAL-MART #4593	10/10/2010	$11.05
			$11.05
CENTRAL EVENT	WM SUPERCENTER	10/08/2010	$20.70
	DOLRTREE 2298 00022988	10/08/2010	$17.95
	WAL-MART #0585	10/27/2010	$33.73
			$72.38
CHAD DRESBACH	UTRECHT MFG. CORP	10/05/2010	$481.74
	HALF PRICE BOOKS #019	10/10/2010	$52.00
	HALF PRICE BOOKS #052	10/10/2010	$222.29
	HALF PRICE BOOK #091	10/10/2010	$114.29
	HALF PRICE BOOKS #092	10/10/2010	$82.62
	Best Buy 00008946	10/08/2010	$133.72
	KANGAROO EXPRESS 3705	10/09/2010	$40.00
	HALF PRICE BOOKS #040	10/10/2010	$86.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	HALF PRICE BOOKS #032	10/11/2010	$114.51
	SPEEDWAY 05224 113	10/11/2010	$60.97
	HALF PRICE BOOKS #080	10/11/2010	$111.35
	SPEEDWAY 05110 CIN	10/17/2010	$59.46
	HALF PRICE BOOKS #107	10/16/2010	$160.06
	ENTERPRISE RENT-A-CAR	10/19/2010	$718.76
	KANGAROO EXPRESS 3708	10/18/2010	$48.57
			$2,487.19
CHAD RUSSELL	WADE DOOR SERVICES LLC	09/30/2010	$479.40
	THE HOME DEPOT 1114	09/29/2010	$117.38
	VERIZON WRLS 389601	10/01/2010	$16.04
	CITY BUILDERS SERVICE	09/30/2010	$101.26
	UNITED RENTALS	10/01/2010	$99.07
	UNITED RENTALS	10/01/2010	$1,133.28
	LOWES #00416	10/04/2010	$15.79
	THE HOME DEPOT 1114	10/04/2010	$19.13
	AMERICIAN PEN & PAUL	10/05/2010	$444.15
	rock hill glass company	10/05/2010	$653.10
	LOWES #00416	10/13/2010	$11.90
	WADE DOOR SERVICES LLC	10/18/2010	$921.00
	LOWES #00416	10/19/2010	$20.05
	LOWES #00416	10/20/2010	$108.86
	CITY BUILDERS SERVICE	10/19/2010	$52.78
	PORTER PAINTS 9245	10/21/2010	$21.01
	GLIDDEN PROFESSIONAL #034	10/21/2010	$20.92
	LOWES #00416	10/22/2010	$21.23
	LOWES #00416	10/25/2010	$86.69
	LOWES #00416	10/27/2010	$184.63
	SHERWIN WILLIAMS #2582	10/27/2010	$27.27
	EREPLACEMENTPARTS.COM	10/28/2010	$50.70
	W W GRAINGER 916	10/28/2010	$59.86
			$4,665.50
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	10/20/2010	$214.20
			$214.20
CHARLES SIMPSON	AUTOZONE #1017	09/30/2010	$79.67
	JRC ROCK HILL	09/30/2010	$53.45
	DRUM'S TIRE AND BATTER	09/30/2010	$41.45
	FARMERS EXCHANGE	10/01/2010	$21.13
	AUTOZONE #1017	10/06/2010	$113.06
	DRUM'S TIRE AND BATTER	10/06/2010	$14.50
	JRC ROCK HILL	10/08/2010	$304.77
	COMER EQUIPMENT COMPANY	10/11/2010	$53.66
	THE HOME DEPOT 1114	10/11/2010	$21.37
	LOWES #00416	10/12/2010	$2.33
	AUTOZONE #1017	10/12/2010	$5.34
	AUTOZONE #1017	10/12/2010	$2.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	NAPA STORE 1074019	10/12/2010	$6.29
	NORTHERN TOOL EQUIP-SC	10/13/2010	$80.11
	JDL LESCO 773	10/15/2010	$2.39
	NORTHERN TOOL EQUIP-SC	10/15/2010	$134.75
	ANDYS USED GOLF CARS	10/15/2010	$323.55
	NATIONAL WELDERS #R9	10/19/2010	$29.77
	LOWES #00416	10/20/2010	$14.98
	NORTHERN TOOL EQUIP-SC	10/20/2010	$52.56
	JRC ROCK HILL	10/22/2010	$83.91
	GREENVILLE TURF & TRACTOR	10/21/2010	$182.91
	GREENVILLE TURF & TRACTOR	10/21/2010	$182.91
	LOWES #00416	10/25/2010	$11.02
	SMITH METAL SUPPLY INC	10/26/2010	$162.00
	SHERWIN WILLIAMS #2582	10/28/2010	$7.90
	SHERWIN WILLIAMS #2582	10/28/2010	$11.84
	NATIONAL WELDERS #R9	10/27/2010	$16.60
			$2,016.67
CHARLIE MCDONALD	LOWES #00416	09/30/2010	$32.08
	THE HOME DEPOT 1114	09/30/2010	$35.18
	JDL LESCO 773	10/04/2010	$129.30
	SOUTHERN ATHLETIC FIELDS	10/07/2010	$510.00
	SMITHTURF AND IRRIGATI	10/11/2010	$52.04
	SOUTHERN ATHLETIC FIELDS	10/14/2010	$450.00
	FOURMAN`S REPAIR SHOP	10/18/2010	$436.47
	REPUBLIC SERVICES INC	10/20/2010	$944.01
			$2,589.08
CHERITH LUNDIN	LOWES #00416	09/30/2010	$34.34
			$34.34
CHERYL A TAYLOR	VZWRLSS APOCC VISE	10/06/2010	$36.64
	VZWRLSS APOCC VISE	10/06/2010	$47.42
	THE OFFICE PAL	10/18/2010	$747.42
	STAPLS7067448252000001	10/23/2010	$70.41
	ORGANIZE COM	10/22/2010	$55.44
	STAPLS7067448252000002	10/23/2010	$27.97
			$985.30
CHERYL B HINGLE	NCTE - MOTO	09/30/2010	$285.00
	OFFICEMAX CT IN#106393	09/30/2010	$253.14
	STAPLS7066728799000001	10/01/2010	$299.54
	STAPLS7066924288000001	10/07/2010	$52.28
	BAMM COM 00093062	10/11/2010	$49.71
	BAMM COM 00093062	10/11/2010	$47.64
	STAPLS7067374306000001	10/21/2010	$117.48
	CAMBRIDGE STRATFORD STUDY	10/21/2010	$31.90
	STAPLS7067599772000001	10/28/2010	$431.36
			$1,568.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	STAPLES 00111211	09/29/2010	$352.05
	STAPLES 00111211	09/30/2010	$784.58
	TRAVELOCITY PACKAGE	10/06/2010	$101.44
	CONTINENTAL 0058616297211	10/05/2010	$159.30
	USAIRWAYS 0377926421971	10/06/2010	$180.90
	AMER SOC FOR MICROBIO	10/12/2010	$400.00
			$1,978.27
CHERYL GOMEZ	ULINE SHIP SUPPLIES	10/01/2010	$74.75
	ENTERPRISE RENT-A-CAR	10/04/2010	$47.60
	STAPLS7066899795000001	10/06/2010	$36.47
	ENTERPRISE RENT-A-CAR	10/18/2010	$47.60
	STAPLS7067430805000001	10/22/2010	$35.03
	CHOICEPOINT SERVICES	10/25/2010	$539.60
			$781.05
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	10/12/2010	$89.81
	AMERICAN SAFETY UTILITY	10/20/2010	$70.70
			$160.51
CHRISTINE ROBBINS	GENERAL RECREATION	10/07/2010	$437.36
			$437.36
CHRISTINE S FISHER	EXXONMOBIL 42205963	09/29/2010	$28.52
	ENTERPRISE RENT-A-CAR	09/30/2010	$95.20
	AT&T DATA	10/02/2010	$29.99
	EXXONMOBIL 42205963	10/27/2010	$14.49
	ENTERPRISE RENT-A-CAR	10/28/2010	$95.20
			$263.40
CHRISTOPHER VAN ALLER	42642 WILKERSON FUEL	10/24/2010	$24.66
	42642 WILKERSON FUEL	10/24/2010	$22.41
	ENTERPRISE RENT-A-CAR	10/25/2010	$129.36
	ENTERPRISE RENT-A-CAR	10/25/2010	$149.52
			$325.95
CHUCK DUNCAN	E.L.S. CORP	09/30/2010	$446.38
	SNIPES JANITORIAL SUPPLI	10/04/2010	$1,076.74
	ACE BUILDERS HDWE	10/07/2010	$223.63
	OFFICEMAX CT IN#217713	10/07/2010	$2,220.04
	ANIXTER INC	10/06/2010	$930.90
	MEC-TRIC CONTROL CO	10/12/2010	$1,775.74
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$2,351.09
	SNIPES JANITORIAL SUPPLI	10/14/2010	$256.80
	STANDARD LIGHTING	10/13/2010	$247.39
	MAJOR CHEMICAL COMPANY	10/16/2010	$1,018.27
	KMART 7043	10/15/2010	$21.39
	SHERWIN WILLIAMS #2582	10/15/2010	$226.37
	KMART 7043	10/15/2010	$61.20
	CHROMATE INDUSTRIAL CORP	10/18/2010	$236.47
	HANDI-CLEAN PRODUCTS	10/19/2010	$518.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	JA SEXAUER	10/19/2010	$2,176.59
	HAGEMEYER NA #M3	10/19/2010	$368.76
	HAGEMEYER NA #M3	10/20/2010	$35.63
	HAGEMEYER NA #M3	10/20/2010	$492.20
	JDL LESCO 773	10/21/2010	$699.18
	STANDARD LIGHTING	10/25/2010	$109.68
	OFFICEMAX CT IN#533081	10/26/2010	$1,507.41
	CAROLINA RECYCLING ASSOC	10/26/2010	$145.00
	SNIPES JANITORIAL SUPPLI	10/27/2010	$698.24
	ACE BUILDERS HDWE	10/28/2010	$464.26
			$18,307.64
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	09/28/2010	$856.54
	NATIONAL WELDERS #09	10/01/2010	$198.16
	NATIONAL WELDERS #09	10/01/2010	$6.35
	FISHER SCI ATL	10/01/2010	$160.27
	NATIONAL WELDERS #09	10/18/2010	$515.37
	NATIONAL WELDERS #09	10/20/2010	$198.16
	NATIONAL WELDERS #09	10/21/2010	$71.46
			$2,006.31
CLOSE SCHOLAR	BI-LO 701	09/30/2010	$10.14
	SUBWAY 00022913	09/30/2010	$53.14
	OFFICE DEPOT #342	10/02/2010	$1.96
	BI-LO 701	10/01/2010	$66.17
	BI-LO 701	10/02/2010	$135.24
	BI-LO 701	10/07/2010	$6.35
	SUBWAY 00022913	10/07/2010	$42.24
	WAL-MART #0585	10/07/2010	$68.67
	STAPLES 00111211	10/13/2010	$41.16
	STAPLES 00111211	10/13/2010	$13.04
	WAL-MART #3733	10/20/2010	$487.90
	WAL-MART #0585	10/20/2010	$154.83
	BI-LO 701	10/21/2010	$115.74
	WAL-MART #4593	10/22/2010	$556.59
	WM SUPERCENTER	10/22/2010	$238.91
	WAL-MART #0585	10/21/2010	$407.54
	WALGREENS #11210	10/24/2010	$49.35
	BI-LO 701	10/27/2010	$75.37
			$2,524.34
CLUBS AND ORGANIZATIONS	HAMPTON INNS	10/01/2010	$249.09
	ENTERPRISE RENT-A-CAR	10/15/2010	$162.38
	WAL-MART #0585	10/28/2010	$48.39
	REFUEL BIO-DIESEL	09/30/2010	$35.00
	REFUEL BIO-DIESEL	09/30/2010	$35.00
	THE HOME DEPOT 1114	10/02/2010	$48.05
	DOLRTREE 2298 00022988	10/08/2010	$13.55
	ARAMARK WINTHROP UNIVERSI	10/08/2010	$28.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLUBS AND ORGANIZATIONS	ARAMARK WINTHROP UNIVERSI	10/08/2010	$7.62
	CVS PHARMACY #3809 Q03	10/08/2010	$5.33
	EXXONMOBIL 42221473	10/12/2010	$1.61
	DOLRTREE 2298 00022988	10/12/2010	$28.11
	DOLRTREE 2298 00022988	10/20/2010	$16.01
	DOLRTREE 2298 00022988	10/20/2010	$57.77
			$736.50
COURTNEY STARRETT	LOWES #00416	10/03/2010	$48.10
	IKEA CHARLOTTE	10/02/2010	$77.92
	LOWES #00416	10/06/2010	$5.09
	TECHLK/GORDON GLASS	10/05/2010	$32.40
	WM SUPERCENTER	10/08/2010	$36.85
	LOWES #00416	10/08/2010	$4.43
	BLACKHAWK HARDWARE	10/09/2010	$57.51
	LOWES #00416	10/08/2010	$8.45
	RIO GRANDE ECOMM	10/11/2010	$377.65
	REACTIVE METALS STUDIO	10/11/2010	$80.33
	Thompson Enamel Inc	10/20/2010	$133.30
	NATIONAL WELDERS #R9	10/21/2010	$42.73
	RIO GRANDE ECOMM	10/26/2010	$116.02
	RIO GRANDE ECOMM	10/27/2010	$82.92
	SMOOTH-ON, INC	10/28/2010	$157.80
			$1,261.50
CRAIG SAUVIGNE	Amazon.com	09/30/2010	$41.78
	Amazon.com	10/07/2010	$65.61
	OFFICE DEPOT #342	10/22/2010	$406.59
	Amazon.com	10/28/2010	$31.80
			$545.78
CRYSTAL BOWENS	FAST FUEL #5	10/17/2010	$28.00
	TEXACO 00305072	10/19/2010	$21.00
	LITTLE GIANT BP #5	10/20/2010	$33.00
	ENTERPRISE RENT-A-CAR	10/20/2010	$214.20
	SOUTHERN ASSOCIATION	10/22/2010	$50.00
	LITTLE GIANT BP #5	10/27/2010	$29.02
			$375.22
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	10/05/2010	$137.41
	OFFICEMAX CT IN#139047	10/05/2010	$133.56
	STAPLS7066828812000002	10/05/2010	$160.47
	STAPLS7066828812000001	10/05/2010	$5.72
	ENTERPRISE RENT-A-CAR	10/12/2010	$94.61
	CEC	10/14/2010	$234.00
	RYDER ENGRAVING INC	10/13/2010	$28.25
	ENTERPRISE RENT-A-CAR	10/19/2010	$89.97
			$883.99
CURT LAIRD	SCAHPERD	09/30/2010	$77.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CURT LAIRD	CN2	10/04/2010	$30.00
			$107.00
CURTIS HOLDER	THE HOME DEPOT 1114	10/04/2010	$42.73
	PIEDMONT DOOR AUTOMATION,	10/07/2010	$187.50
	SFI ELECTRONICS INC	10/14/2010	$150.00
	LOWES #00416	10/20/2010	$9.61
	GEMINICOMPUTERS.COM	10/22/2010	$435.15
	WALLACE SAFE AND LOCK REP	10/27/2010	$14.45
			$839.44
CYNTHIA A CASSENS	Amazon.com	10/02/2010	$34.12
	Amazon.com	10/02/2010	$151.43
	ACADEMIC IMPRESSIONS	10/12/2010	$350.00
	ACUHO-I	10/12/2010	$199.00
			$734.55
CYNTHIA GREEN	CAROLINA BIOLOGICAL SUPPL	10/09/2010	$268.52
	CAROLINA BIOLOGICAL SUPPL	10/13/2010	$7.08
	CAROLINA BIOLOGICAL SUPPL	10/26/2010	$76.78
	ATT BILL PAYMENT	10/28/2010	$161.59
			$513.97
DANTE PELZER	SOUTHPAW SCREEN PRINTI	10/11/2010	$388.80
	DISCOUNT FAVORS	10/15/2010	$309.97
			$698.77
DARLENE LEDWELL	UTRECHT MFG. CORP	10/04/2010	$188.93
	STAPLS7067113236000001	10/13/2010	$51.86
	STAPLS7067113236000002	10/13/2010	$14.06
			$254.85
DAVID ROLLINGS	SCOTT'S ROCK HILL	10/01/2010	$41.71
	ENTERPRISE RENT-A-CAR	10/04/2010	$274.68
	STAPLES 00111211	10/07/2010	$4.88
			$321.27
DAVID VAWTER	PAYPAL SCCSS	10/22/2010	$75.00
			$75.00
DEBBIE GARRICK	THE BLOSSOM SHOP	09/29/2010	$64.90
	CSI CRESTLINE CO INC	10/20/2010	$804.31
	BOOKWORM AT WINTHROP #822	10/19/2010	$176.63
	STERLING CUT GL	10/22/2010	$748.49
			$1,794.33
DEBORAH MINK	GOASIS BRUNSWICK	10/02/2010	$23.60
	HESS 09575	10/04/2010	$30.50
	ENTERPRISE RENT-A-CAR	10/08/2010	$194.04
	PAYPAL SCCOUNCILTE	10/14/2010	$28.00
	PAYPAL SCCOUNCILTE	10/14/2010	$28.00
	PAYPAL SCCOUNCILTE	10/14/2010	$28.00
	PAYPAL SCCOUNCILTE	10/14/2010	$28.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MINK	PAYPAL SCCOUNCILTE	10/20/2010	$28.00
	EXXONMOBIL 42205963	10/22/2010	$25.00
	ENTERPRISE RENT-A-CAR	10/23/2010	$122.08
			$535.22
DEBRA LEACH	CEC	10/14/2010	$239.00
	Amazon.com	10/15/2010	$13.57
			$252.57
DEEANNA BROOKS	VZWRLSS APOCC VISE	10/02/2010	$102.49
	DMI DELL HIGHER EDUC	10/02/2010	$63.55
	NAMERICAN ASSC COM OF	10/20/2010	$200.00
	MARTIN ART & FRAME	10/20/2010	$192.28
	HOBBY LOBBY #383	10/23/2010	$78.04
	TARGET 00013714	10/25/2010	$263.41
	TUESDAY MORNING #0564	10/25/2010	$4.26
	EARTH FARE #250	10/26/2010	$57.72
			$961.75
DENNIS BLANCKE	CITY BUILDERS SERVICE	09/30/2010	$265.99
	LOWES #00416	10/01/2010	$24.12
	THE HOME DEPOT 1114	10/13/2010	$28.70
	LOWES #00416	10/20/2010	$25.62
	CITY BUILDERS SERVICE	10/26/2010	$11.76
	CITY BUILDERS SERVICE	10/26/2010	$285.45
			$641.64
DIANA DURBIN	PAYPAL ORIENTALTRA	09/29/2010	$62.95
	WM SUPERCENTER	10/06/2010	$30.91
	DOLRTREE 2298 00022988	10/06/2010	$23.54
			$117.40
DIANE B WRIGHT	OFFICE DEPOT #1214	09/29/2010	$21.22
	VOICEBROADCASTINGCOM	10/08/2010	$15.00
	RIVERS END TRADING CO	10/12/2010	$164.38
	OFFICE DEPOT #1214	10/12/2010	$23.95
	RIVERS END TRADING CO	10/14/2010	$967.65
	ENTERPRISE RENT-A-CAR	10/18/2010	$45.36
	BOXWOOD TECH	10/18/2010	$75.00
	ENTERPRISE RENT-A-CAR	10/20/2010	$95.20
	OFFICE DEPOT #1214	10/21/2010	$65.87
			$1,473.63
DINKINS STUDENT UNION	EARTH FARE #250	09/30/2010	$3.51
	WM SUPERCENTER	10/23/2010	$200.91
	WAL-MART #0585	10/23/2010	$9.34
	REGAL MANCHESTER 14	10/09/2010	$20.00
	BOOKS A MILLIO00007948	10/09/2010	$29.83
	HOT TOPIC #642	10/09/2010	$18.17
	WAL-MART #4593	10/09/2010	$31.02
	WAL-MART #0585	10/27/2010	$84.53

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$397.31
DONALD DAVIS	APPLIANCE PARTS	10/01/2010	$166.04
	THE HOME DEPOT 1114	09/30/2010	$122.77
	INTERIOR PURCHASING INC.	10/05/2010	$91.56
	THE HOME DEPOT 1114	10/05/2010	$34.72
	LOWES #00416	10/09/2010	$21.86
	OAKES APPLIANCE AND REFRI	10/11/2010	$74.80
	APPLIANCE PARTS	10/11/2010	$346.54
	APPLIANCE PARTS	10/12/2010	$48.70
	APPLIANCE PARTS	10/13/2010	$254.41
	THE HOME DEPOT 1114	10/16/2010	$29.27
	APPLIANCE PARTS	10/14/2010	$106.41
	THE HOME DEPOT 1114	10/21/2010	$47.73
	APPLIANCE PARTS	10/22/2010	$80.45
	THE HOME DEPOT 1114	10/22/2010	$57.36
	APPLIANCE PARTS	10/22/2010	$334.08
			$1,816.70
DONALD M ROGERS	PAYPAL MPRPIANO	10/07/2010	$76.35
	THE HOLT GROUP	10/28/2010	$645.21
			$721.56
DONNA GUERRA	SEARS ROEBUCK 4474	10/02/2010	$508.11
	WEST MUSIC	10/07/2010	$64.90
	DOVE DATA PRODUCTS INC	10/08/2010	$61.32
	BENTON CONF CENTER	10/12/2010	$40.00
	ENTERPRISE RENT-A-CAR	10/25/2010	$146.72
	PECKNEL MUSIC CO INC	10/25/2010	$135.89
	PECKNEL MUSIC CO INC	10/25/2010	$234.07
	PECKNEL MUSIC CO INC	10/25/2010	$442.77
	HAMPTON INN NORTHLAKE	10/24/2010	$199.36
	HAMPTON INN NORTHLAKE	10/24/2010	$199.36
	WC JC WHITNEY CATALOG	10/26/2010	$38.98
			$2,071.48
DOROTHY BARBER	STAPLS7066672470000004	10/01/2010	$10.02
	STAPLS7066672470000003	10/01/2010	$10.02
	DIAMOND SPRINGS WATER	10/05/2010	$68.18
	STAPLES 00111211	10/04/2010	$156.21
	DIAMOND SPRINGS WATER	10/05/2010	$12.79
	STAPLS7067118913000001	10/13/2010	$37.24
	MARCIVE INC	10/14/2010	$10.00
	AMERICAN ASSOCIATION FOR	10/25/2010	$100.00
	STAPLS7067508375000001	10/26/2010	$243.32
	RACO INDUSTRIES L01 OF 01	10/26/2010	$558.45
	UNIV.PROD./LINECO INC.	10/06/2010	$54.74
	LASON INC	10/28/2010	$1,433.80
			$2,694.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	AT&T DATA	09/30/2010	$29.99
	EMBASSY SUITES FT MYRS	09/30/2010	$360.80
	ASC AMERICAN STATIONERY	10/06/2010	$70.85
	MICHAELS ROCK HILL GRI	10/05/2010	$57.60
	EXXONMOBIL 42110254	10/19/2010	$39.69
	USAIRWAYS 0372407031002	10/20/2010	$123.90
	USAIRWAYS 0372407031011	10/20/2010	$25.00
	MICHAELS ROCK HILL GRI	10/23/2010	$57.70
	BELLACORCOM	10/26/2010	$289.80
			$1,055.33
DR FRANK ARDAIOLO	LETSTLK 14262230	10/05/2010	$14.99
	NASPA E-COMMERCE	10/19/2010	$415.00
			$429.99
DR IRENE BOLAND	WARDS NATURAL SCIENCE	10/20/2010	$43.23
	CVS PHARMACY #3809 Q03	10/26/2010	$32.04
			$75.27
DR KAREN KEDROWSKI	USPS 45752009132308454	10/14/2010	$18.30
			$18.30
ELAINE JOHNSON	STAPLS7067529085000001	10/27/2010	$59.46
			$59.46
ELLIN MCDONOUGH	AFP CHARLOTTE CHAPTER	10/15/2010	$250.00
	STAPLES 00111211	10/23/2010	$30.48
	FOOD LION #2537	10/28/2010	$5.05
	PAYPAL CONTAGIOUSG	10/28/2010	$353.60
	PAPA JOHNS 305	10/28/2010	$56.64
			$695.77
ERICA FEEMSTER CRAWFORD	CHARLOTTE BUS. JOURNAL	10/06/2010	$812.00
			$812.00
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	09/30/2010	$515.91
	WALGREENS #4842	10/05/2010	$6.10
	GRAYBAR ELECTRIC COMPANY	10/13/2010	$253.62
			$775.63
FREDERIK SCHLINGEMANN	BOOKWORM AT WINTHROP #822	10/21/2010	$10.08
			$10.08
GAIL LITTLE	MEDCO SUPPLY	09/30/2010	$138.99
	OFFICE DEPOT #1214	09/30/2010	$44.81
	GOLFSTAT INC	10/03/2010	$90.00
	ENTERPRISE RENT-A-CAR	10/04/2010	$338.24
	ENTERPRISE RENT-A-CAR	10/04/2010	$84.56
	ENTERPRISE RENT-A-CAR	10/04/2010	$84.56
	ENTERPRISE RENT-A-CAR	10/05/2010	$253.68
	HOLABIRD SPORTS	10/05/2010	$86.35
	ENTERPRISE RENT-A-CAR	10/05/2010	$338.24
	ENTERPRISE RENT-A-CAR	10/06/2010	$338.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	STAPLS7066638320002001	10/07/2010	$44.77
	STAPLS7066942603000001	10/07/2010	$17.64
	STAPLS7067037457000001	10/09/2010	$71.71
	AVCA	10/08/2010	$335.00
	HEAD/PENN RACQUET SPTS	10/08/2010	$199.10
	STAPLS7066977772000001	10/08/2010	$52.41
	ENTERPRISE RENT-A-CAR	10/12/2010	$142.80
	GILMAN GEAR	10/12/2010	$25.98
	WSG WILSON SPTG GDS	10/13/2010	$287.80
	ENTERPRISE RENT-A-CAR	10/13/2010	$338.24
	MEDCO SUPPLY	10/16/2010	$48.04
	ACUSHNET COMPANY	10/18/2010	$44.22
	ENTERPRISE RENT-A-CAR	10/18/2010	$95.20
	ENTERPRISE RENT-A-CAR	10/19/2010	$238.00
	ENTERPRISE RENT-A-CAR	10/19/2010	$274.68
	ENTERPRISE RENT-A-CAR	10/19/2010	$274.68
	MEDCO SUPPLY	10/20/2010	$169.25
	EASTON SPORTS INC	10/25/2010	$12.48
	EASTON SPORTS INC	10/25/2010	$100.00
	EASTON SPORTS INC	10/25/2010	$620.00
	ENTERPRISE RENT-A-CAR	10/28/2010	$380.52
	ENTERPRISE RENT-A-CAR	10/28/2010	$338.24
			$5,908.43
GARLAND BROWN	OAKES APPLIANCE	10/04/2010	$95.00
	OAKES APPLIANCE AND REFRI	10/04/2010	$52.86
	THE HOME DEPOT 1114	10/06/2010	$111.06
	rock hill glass company	10/11/2010	$8.56
	LOWES #00416	10/14/2010	$123.10
	THE HOME DEPOT 1114	10/18/2010	$81.32
	DECORATIVE LIGHTING INC	10/27/2010	$12.84
	THE HOME DEPOT 1114	10/27/2010	$96.26
			$581.00
GENA SMITH	MAYER EDUCATIONAL PROD	10/06/2010	$425.00
			$425.00
GERARD KRZEMIEN	CAROLINA ELECTRICAL	10/07/2010	$149.27
	CAROLINA ELECTRICAL	10/13/2010	$283.66
	THE HOME DEPOT 1114	10/13/2010	$171.07
	CAROLINA ELECTRICAL	10/13/2010	$72.55
	CAROLINA ELECTRICAL	10/14/2010	$215.07
	HAGEMEYER NA #M3	10/15/2010	$44.42
	SNIPES JANITORIAL SUPPLI	10/21/2010	$48.24
			$984.28
GLORIA JONES	Amazon.com	10/20/2010	$10.46
	DRI TUTORTECHNIQS	10/20/2010	$475.00
	AMAZON MKTPLACE PMTS	10/21/2010	$56.18
	Amazon.com	10/23/2010	$44.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	AMAZON MKTPLACE PMTS	10/26/2010	$155.16
			$741.32
GREGG HECIMOVICH	MODERN LANGUAGE ASSOC.	10/19/2010	$900.00
			$900.00
GREGORY THAD BRIDGES	LOWES #00416	10/13/2010	$24.65
	STAPLES 00111211	10/13/2010	$9.18
			$33.83
GRETCHEN BALDWIN	PESI LLC	10/03/2010	$231.20
			$231.20
HEATHER EVANS-ANDERSON	FINTASTIC	09/08/2010	$177.40
	FINTASTIC	10/12/2010	$21.64
	OFFICE DEPOT #342	10/13/2010	$239.63
	INTEGRATED DNA TECH	10/19/2010	$107.00
	QIAGEN INC	10/28/2010	$141.88
			$687.55
HOLLY PARRISH	STAPLS7066748427000001	10/01/2010	$106.84
	ENTERPRISE RENT-A-CAR	10/01/2010	$45.36
	STAPLS7066748531000001	10/01/2010	$6.42
	Amazon.com	10/08/2010	$100.84
	NASW PRESS	10/14/2010	$240.75
	STAPLS7067228092000001	10/16/2010	$372.33
	STAPLS7067291785000002	10/19/2010	$5.48
	STAPLS7067291785000001	10/19/2010	$24.16
	STAPLS7067372228000001	10/21/2010	$74.70
	STAPLS7067370594000001	10/21/2010	$34.52
			$1,011.40
HOWARD SEIDLER	VZWRLSS APOCC VISE	10/02/2010	$482.26
	COMMERICAL REFRIGERATION	10/27/2010	$310.00
			$792.26
JACKIE BROCKINGTON	STAPLES DIRECT00209908	10/26/2010	$119.77
			$119.77
JAMES HAMMOND	ORACL OPN	10/07/2010	$535.00
			$535.00
JAMES RHODES	SMITH METAL SUPPLY INC	10/04/2010	$141.80
	BEARING DISTRIBUTORS INC	10/07/2010	$111.12
			$252.92
JAMES WATTS	LOWES #00416	10/04/2010	$39.42
	DECORATIVE LIGHTING INC	10/11/2010	$20.87
	LOWES #00416	10/12/2010	$24.50
	CES-SC-0029	10/15/2010	$304.63
	CES-SC-0029	10/21/2010	$99.47
	ATLANTIC SOLUTIONS	10/22/2010	$167.11
	CAROLINA ELECTRICAL	10/22/2010	$12.52
	EMERGENCY LITE SERVICE	10/27/2010	$244.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$913.51
JAMIE LARSEN	RYDER ENGRAVING INC	10/20/2010	$12.50
			$12.50
JAMIE LOW	AEJMC	10/02/2010	$500.00
	CRAIN COMMUNICATIONS	10/04/2010	$69.95
	SOUTHERN PHOTO TECH SVC	10/05/2010	$36.00
	WALGREENS #4842	10/11/2010	$25.07
	SURVEYMONKEY.COM/HELP	10/13/2010	$200.00
	DOLRTREE 2298 00022988	10/18/2010	$6.36
	ENTERPRISE RENT-A-CAR	10/20/2010	$84.56
			$921.94
JANE BAILEY	THE WATERFORD GOLF C	09/29/2010	$80.00
	PHARMACEUTICAL INNOVATION	10/02/2010	$156.96
	STAPLS7066865482000001	10/06/2010	$85.59
	HANCOCK FABRICS 1580	10/05/2010	$3.73
	USA GYMNASTICS/ME01 OF 01	10/06/2010	$33.00
	RADIOSHACK COR00119073	10/12/2010	$88.54
	STAPLS7067087310000001	10/13/2010	$20.80
	LMC LAERDAL MEDICAL	10/14/2010	$79.13
	MISTY MOUNTAIN	10/25/2010	$98.55
	STAPLS7067527036000001	10/27/2010	$85.62
	MEDCO SUPPLY	10/26/2010	$138.65
	MEDCO SUPPLY	10/27/2010	$790.24
	DRUGSTORE.COM	10/28/2010	$68.81
			$1,729.62
JANE RAWLS	THE CHARLOTTE OBSVR	10/04/2010	$449.00
	STAPLS7066867146000001	10/06/2010	$102.00
	THE CHARLOTTE OBSVR	10/14/2010	$549.00
	PREMIER TECHNOLOGY GROUP	10/25/2010	$184.83
			$1,284.83
JANELL STEVENS	PAPA JOHNS 308	10/01/2010	$85.56
	WAL-MART #4593	10/01/2010	$32.58
	WAL-MART #4593	10/24/2010	$20.52
			$138.66
JANET GRAY	WM SUPERCENTER	10/01/2010	$11.68
	SHOE SHOW 0292	10/01/2010	$32.08
	HANCOCK FABRICS 1580	10/01/2010	$5.43
	WAL-MART #0585	10/05/2010	$44.03
	MARY JO'S CLOTH STORE	10/18/2010	$518.02
	MORRIS COSTUMES INC	10/19/2010	$134.05
	HANCOCK FABRICS 1580	10/19/2010	$3.18
	DHARMA TRADING, CO.	10/26/2010	$169.15
	WM SUPERCENTER	10/26/2010	$17.80
	TARGET 00013714	10/26/2010	$10.70
	OLD NAVY 3278	10/25/2010	$234.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	HANCOCK FABRICS 1580	10/26/2010	$52.49
	DICK'S SPORTING GOODS692	10/27/2010	$106.92
	HOBBY LOBBY #383	10/26/2010	$9.85
	WM SUPERCENTER	10/27/2010	$85.17
	HOBBY LOBBY #383	10/27/2010	$9.56
			$1,445.01
JANICE MUELLER	BATTERIES PLUS 422	09/30/2010	$37.44
	B & H PHOTO-VIDEO-MO/TO	10/21/2010	$224.65
	OFFICE DEPOT #342	10/26/2010	$6.73
			$268.82
JASON HURLBERT	RADIOSHACK COR00119073	10/21/2010	$21.36
	VWR INTERNATIONAL INC	10/26/2010	$227.60
	VWR INTERNATIONAL INC	10/28/2010	$266.05
			$515.01
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	10/02/2010	$131.43
	Amazon.com	10/16/2010	$30.68
	LEVENGER CATALOG&WEB	10/15/2010	$52.95
			$215.06
JENNIFER JORDAN	Best Buy 00008946	10/07/2010	$106.96
			$106.96
JENNIFER L MCDANIEL	Amazon.com	09/30/2010	$115.72
	Amazon.com	10/04/2010	$33.99
			$149.71
JERRY FUSSELL	LOGO WORKS INC	10/08/2010	$215.43
			$215.43
JESSICA PEPPEL	THE HERALD CLASSIFIEDS	10/16/2010	$46.57
	HP DIRECT-PUBLICSECTOR	10/22/2010	$475.88
	W. W. WILLIAMS	10/27/2010	$289.63
			$812.08
JESSICA WILLIAMS	NCOFS HORSHAM	10/05/2010	$2,263.94
	NCOFS HORSHAM	10/21/2010	$1,685.22
	TCI	10/25/2010	$43.01
			$3,992.17
JILL STUCKEY	OFFICE DEPOT #1214	09/29/2010	$58.74
	STAPLS7066800757000001	10/02/2010	$43.34
	STAPLS0098355234000003	10/02/2010	$10.69
	STAPLS7066822823000001	10/05/2010	$30.38
	MAC PAPERS INC	10/11/2010	$32.53
	STAPLS7067375598000001	10/21/2010	$55.00
	XEROX CORP. XCS/RBO	10/22/2010	$184.04
			$414.72
JIM CONNELL	LOWES #00416	10/13/2010	$52.28
	THE HOME DEPOT 1114	10/13/2010	$61.43
	CAROLINA CLAY CONN	10/19/2010	$137.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	LAGUNA CLAY COMPANY	10/25/2010	$73.18
			$323.96
JIMMY MOREE	W W GRAINGER 916	10/05/2010	$86.78
	CAROLINA ELECTRICAL	10/08/2010	$106.47
	OFFICE DEPOT #342	10/14/2010	$77.33
	LIGHTINGPLASTICS OF MINN	10/26/2010	$860.40
	CAROLINA ELECTRICAL	10/25/2010	$257.22
			$1,388.20
JOAN VANDERSLOOT	STAPLS7067064861000001	10/12/2010	$32.16
			$32.16
JOAN WEIR	Amazon.com	10/04/2010	$66.22
	THE OFFICE PAL	10/11/2010	$200.34
	STAPLS7067052826000001	10/12/2010	$19.22
			$285.78
JOE GOODMAN	FERGUSON ENT #123	10/04/2010	$4.79
	AIR COMPRESSOR PRODUCTS,	10/05/2010	$1,629.00
	LOWES #00416	10/08/2010	$39.39
	BUSBY ELECTRIC MOTOR SERV	10/05/2010	$870.75
	LOWES #00416	10/12/2010	$18.63
	THE HOME DEPOT 1114	10/12/2010	$277.13
	NORTHERN TOOL EQUIP-SC	10/12/2010	$213.99
	FERGUSON ENT #123	10/14/2010	$17.99
	C C DICKSON CO 1020	10/14/2010	$25.19
	THE HOME DEPOT 1114	10/14/2010	$6.37
	ELECTRON MICROSCOPY SCIEN	10/20/2010	$472.42
	C C DICKSON CO 1020	10/21/2010	$1,679.92
			$5,255.57
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	10/02/2010	$83.29
	VZWRLSS APOCC VISE	10/07/2010	$127.96
	ROCK HILL TELEPHONE CO.	10/14/2010	$90.89
			$302.14
JOHN TIMMONS	NEWBERRY COLLEGE	09/30/2010	$10.00
	SEARS.COM 9300	10/04/2010	$103.73
	TOTAL FITNESS WAREHOUSE	10/05/2010	$471.00
	AMERICIAN PEN & PAUL	10/14/2010	$381.58
			$966.31
JOHN WILLIAM CLICK	NY TIMES NATL SALES	10/18/2010	$36.00
			$36.00
JONATHA W VARE	AACTE-INTERNET	10/27/2010	$415.00
			$415.00
JOSEPH PRUS	SMART CENTER	10/04/2010	$100.00
	RESEARCH PRESS CO	10/05/2010	$91.08
	STAPLES 00103234	10/07/2010	$5.76
			$196.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	ENTERPRISE RENT-A-CAR	10/01/2010	$749.37
	SUNOCO 0368302601	10/01/2010	$30.00
	USAIRWAYS 0372404699391	09/30/2010	$55.00
	CHARLESTON INT84301001	10/02/2010	$150.00
	CONTINENTAL 0052604858186	10/04/2010	$25.00
	SOUDERS MINI MARKET	10/07/2010	$9.53
	NATIONAL CAR RENTAL	10/07/2010	$139.24
	ENTERPRISE RENT-A-CAR	10/07/2010	$225.14
	SUNOCO 0891868202	10/07/2010	$13.80
	EXXONMOBIL 47223367	10/07/2010	$38.00
	CHARLOTTE AVIATION/PRKNG	10/07/2010	$16.00
	USAIRWAYS 0372405537107	10/07/2010	$25.00
	THE UPS STORE #4411	10/12/2010	$15.50
	WHITE OFFICE FURNITURE	10/12/2010	$870.45
	USAIRWAYS 0372406263244	10/14/2010	$55.00
	SHELL OIL 57543604805	10/19/2010	$35.00
	ENTERPRISE RENT-A-CAR	10/22/2010	$492.03
	SHELL OIL 57543664908	10/22/2010	$45.00
	CHARLOTTE AVIATION/PRKNG	10/22/2010	$36.00
	USAIRWAYS 0372407224977	10/22/2010	$60.00
	THE UPS STORE #2033	10/22/2010	$18.96
	USAIRWAYS 0372407645409	10/26/2010	$60.00
			$3,164.02
JUDITH J KNOWLES	STAPLS7066748283000001	10/01/2010	$16.04
	STAPLS7066965780000001	10/08/2010	$79.20
	WALMART.COM	10/12/2010	$297.43
	STAPLS7067064926000001	10/12/2010	$21.38
	THE HERALD CIRCULATION	10/13/2010	$136.00
	STAPLS7067153397000001	10/14/2010	$11.83
	STAPLS7067238009000001	10/16/2010	$42.24
	ROCK HILL TELEPHONE CO.	10/21/2010	$43.28
			$647.40
JUDY BRITT	PAYPAL SCCSS	10/13/2010	$320.00
			$320.00
JUDY PAZERA	STAPLS7066740645000001	10/01/2010	$12.83
	STAPLS7066740645000003	10/01/2010	$45.67
	EAST MAIN GUEST HOUSE	10/05/2010	$98.10
	STAPLS7066740645000002	10/07/2010	$20.27
	STAPLS7067139351000001	10/14/2010	$55.47
	CDW GOVERNMENT	10/14/2010	$153.28
	STAPLS7067380286000001	10/21/2010	$14.40
	STAPLS7067358315000001	10/21/2010	$12.57
	WWW.KOHLS.COM #0873	10/24/2010	$143.97
	USPS 45752009132308454	10/22/2010	$2.58
			$559.14
JULIA FOCKLER	HOBBY LOBBY #383	10/11/2010	$43.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FOCKLER	STAPLS7067290338000001	10/19/2010	$72.58
	STAPLS7067544685000001	10/27/2010	$214.79
			$330.98
JULIANNE SCHRADER	MICHAELS #2723	09/29/2010	$10.67
	TARGET 00013714	10/20/2010	$21.79
	UNITED AIR 0162115474359	10/26/2010	$231.90
	NASPA/E-COMMERCE	10/26/2010	$550.00
	NASPA E-COMMERCE	10/26/2010	$325.00
	SEPTA 1234 MARKET	10/28/2010	$12.25
			$1,151.61
JUSTINE GRADILLAS	STAPLES 00111211	10/06/2010	$143.20
	STAPLES DIRECT00209908	10/11/2010	$78.35
	RYDER ENGRAVING INC	10/20/2010	$12.50
			$234.05
KARA WESTMORELAND	NEWBERRY COLLEGE	10/05/2010	$10.00
	WM SUPERCENTER	10/20/2010	$81.44
	WAL-MART #4593	10/28/2010	$16.16
			$107.60
KAREN C JONES	WHITE OFFICE FURNITURE	09/30/2010	$1,997.34
	LOWES #00416	10/02/2010	$14.96
	WHITE OFFICE FURNITURE	09/30/2010	$253.75
	WILSONS NURSERY & GARD	10/02/2010	$107.00
	BEST BUY 00008946	10/06/2010	$17.32
	MP COMPUTER SERVICES INC	10/08/2010	$325.00
	ENTERPRISE RENT-A-CAR	10/12/2010	$61.04
	SPRINT WIRELESS	10/17/2010	$104.57
	Best Buy 00008946	10/22/2010	$10.69
	USAIRWAYS 0372407520565	10/25/2010	$512.40
			$3,404.07
KAREN DERKSEN	STAPLES 00111211	10/04/2010	$22.64
	FEDEX OFFICE #1798	10/20/2010	$153.76
	TARGET 00013714	10/28/2010	$37.44
	USPS 45752009132308371	10/28/2010	$70.40
			$284.24
KAREN JOHNSON	BRAME SPECIALTY CO INC	09/29/2010	$202.81
	STAPLS7066807569000001	10/02/2010	$105.59
	OFFICEMAX CT IN#153078	10/04/2010	$20.16
	STAPLS7066612395000003	10/08/2010	$10.49
	STAPLS7067381430000001	10/21/2010	$224.95
	STAPLS7067384757000001	10/22/2010	$1,119.65
	STAPLS7067457611000001	10/23/2010	$148.83
	RYDER ENGRAVING INC	10/27/2010	$12.50
	RYDER ENGRAVING INC	10/27/2010	$6.60
			$1,851.58
KAREN MILLER	USAIRWAYS 0372404761519	10/01/2010	$148.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	HAMILTON & MOORE	09/30/2010	$446.67
	NING INC	10/14/2010	$199.95
	CDW GOVERNMENT	10/19/2010	$40.99
	BLUEGRASS LTD	10/19/2010	$772.35
	BOOKWORM AT WINTHROP #822	10/26/2010	$110.75
	STAPLS7067578798000001	10/28/2010	$36.01
			$1,755.62
KATHRYN BOULWARE	CHAMPIONSHIP PRODUCTIONS	09/29/2010	$132.98
	ENTERPRISE RENT-A-CAR	10/02/2010	$184.92
	ENTERPRISE RENT-A-CAR	10/03/2010	$56.51
	DELTA AIR 0062335175719	10/05/2010	$229.30
	USAIRWAYS 0372405203222	10/05/2010	$267.90
	HIGHWAY TOLL ADMINISTRATI	10/05/2010	$0.50
	CHAMPIONSHIP PRODUCTIONS	10/06/2010	$213.96
	KORNEY BOARD INC	10/06/2010	$234.90
	TROPHYCENTRAL	10/07/2010	$111.80
	OFFICEMAX CT IN#283544	10/12/2010	$56.77
	ENTERPRISE RENT-A-CAR	10/18/2010	$214.20
	ASCENT EDUCATION COMPANY	10/21/2010	$34.95
	STAPLS7067424174000001	10/22/2010	$13.49
	OFFICEMAX CT IN#521315	10/22/2010	$31.43
	STAPLS7067424235000001	10/22/2010	$2.13
	COMFORT SUITES	10/23/2010	$209.77
			$1,995.51
KATHRYN RICHARDSON	WM SUPERCENTER	09/30/2010	$88.68
	WAL-MART #1339	09/30/2010	$500.63
	WAL-MART #1339	09/30/2010	$7.00
	Amazon.com	10/28/2010	$61.05
	Amazon.com	10/28/2010	$61.05
			$718.41
KATHY LYON	AMERICAN AI 0017928234982	10/13/2010	$303.80
	NATIONAL COLLEGIATE HONOR	10/13/2010	$400.00
	MARRIOTT HOTELS KANSAS CT	10/24/2010	$658.53
	MARRIOTT HOTELS KANSAS CT	10/24/2010	$658.53
	MARRIOTT HOTELS KANSAS CT	10/25/2010	$1,097.55
			$3,118.41
KATIE DYKHUIS	ENTERPRISE RENT-A-CAR	09/30/2010	$40.88
	KANGAROO EXPRESS 3932	09/29/2010	$15.57
	ENTERPRISE RENT-A-CAR	10/07/2010	$47.59
	SHELL OIL 91002211387	10/07/2010	$21.47
	ENTERPRISE RENT-A-CAR	10/16/2010	$53.19
	SHELL OIL 91002211387	10/15/2010	$25.42
	FRANCIS MARION UNIVERSIT	10/18/2010	$25.00
	EXXONMOBIL 42205963	10/22/2010	$11.59
	KANGAROO EXPRESS 3932	10/21/2010	$7.95
	ENTERPRISE RENT-A-CAR	10/22/2010	$86.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	PILOT 00000604	10/21/2010	$26.61
	ENTERPRISE RENT-A-CAR	10/22/2010	$40.88
	ENTERPRISE RENT-A-CAR	10/27/2010	$40.88
	KANGAROO EXPRESS 3932	10/27/2010	$22.51
			$465.78
KAVIN MING	NCTE - MOTO	10/07/2010	$285.00
			$285.00
KEITH WILLIAMS	A Wireless / Verizon	10/10/2010	$20.05
	SIGN TECHNIQUES	10/15/2010	$160.50
			$180.55
KELLY HUBER	DURALEE FABRICS LTD	10/05/2010	$2,221.97
	SIGN TECHNIQUES	10/08/2010	$2,172.92
	AMERICIAN PEN & PAUL	10/12/2010	$1,883.11
	OFFICESCAPES DIRECT	10/14/2010	$261.05
	NCIDQ	10/26/2010	$40.00
			$6,579.05
KELLY SHELTON	USA TODAY NASHVILLE	10/04/2010	$104.88
	COMPORIUM PUBLISHING	10/06/2010	$396.00
	SPIRIT TELECOM	10/15/2010	$2.52
	INTERSTATE SUPPLY COMPANY	10/20/2010	$96.90
	BI-LO 716	10/26/2010	$7.90
	USPS 45752009132308454	10/28/2010	$4.95
	STAPLES 00111211	10/27/2010	$149.79
			$762.94
KEMA GADSON	GALA AFFAIRS PARTY RENTAL	10/12/2010	$1,514.05
	BOOKWORM AT WINTHROP #822	10/15/2010	$522.05
	BI-LO 701	10/20/2010	$5.05
			$2,041.15
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	10/22/2010	$1,042.81
			$1,042.81
KENNETH GORDON	THE UPS STORE #4411	10/28/2010	$18.14
	SURVEYMONKEY.COM/HELP	10/28/2010	$300.00
			$318.14
KENNY GALLAGHER	CITY BUILDERS SERVICE	09/30/2010	$13.12
	CITY BUILDERS SERVICE	09/30/2010	$61.91
	THE HOME DEPOT 1114	10/13/2010	$25.61
	LOWES #00416	10/15/2010	$60.77
	OFFICE DEPOT #342	10/19/2010	$63.11
			$224.52
KEVIN AMARO	FERGUSON ENT #123	09/30/2010	$25.13
	THE HOME DEPOT 1114	09/30/2010	$14.51
	LOWES #00416	10/04/2010	$26.40
	LOWES #00416	10/04/2010	$87.68
	FERGUSON ENT #123	10/06/2010	$42.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	GATEWAY SUPPLY CO RH	10/06/2010	$91.79
	LOWES #00416	10/08/2010	$271.72
	ACTION BOLT AND SUPPLY IN	10/12/2010	$8.03
	THE HOME DEPOT 1114	10/11/2010	$56.12
	THE HOME DEPOT 1114	10/15/2010	$32.04
	FERGUSON ENT #123	10/18/2010	$104.40
	LOWES #00416	10/18/2010	$56.04
	LOWES #00416	10/18/2010	$7.88
	LOWES #00416	10/19/2010	$51.75
	LOWES #00416	10/21/2010	$125.58
	LOWES #00416	10/26/2010	$67.31
	FERGUSON ENT #123	10/26/2010	$45.15
	MAINLINE-ROCK HILL	10/27/2010	$138.85
	LOWES #02442	10/28/2010	$97.74
			$1,350.52
KIMBERLY FAUST	ENTERPRISE RENT-A-CAR	10/28/2010	$43.12
			$43.12
KIMBERLY PITTMAN	PS PRINT	10/02/2010	$234.70
	Amazon.com	10/01/2010	$47.54
	NEWZ GROUP	10/04/2010	$175.00
	STAPLES 00111211	09/30/2010	$64.20
	4IMPRINT	10/04/2010	$2,070.92
	STAPLS7066845366000001	10/05/2010	$46.20
	HAMILTON & MOORE	10/04/2010	$15.94
	GROUNDSPRING.ORG	10/07/2010	$29.95
	GIGIS	10/05/2010	$36.21
	ARAMARK CATERING	10/06/2010	$451.25
	ORIENTAL TRADING CO	10/07/2010	$84.85
	WUFOO COM CHARGE	10/09/2010	$69.95
	DOLRTREE 2298 00022988	10/11/2010	$10.70
	WM SUPERCENTER	10/12/2010	$56.18
	LAKESHORE LEARNING MATER	10/12/2010	$134.05
	COLUMBIA CONFERENCE CENTE	10/13/2010	$1,380.70
	SOUTHERN FRIED GREEN TOMA	10/13/2010	$538.92
	SHERATON HOTEL	10/15/2010	$381.36
	SPIRIT TELECOM	10/18/2010	$27.34
	ARAMARK LANDER UNIVERSITY	10/18/2010	$248.29
	OFFICEMAX CT IN#456057	10/20/2010	$84.34
	WOODY`S MUSIC	10/21/2010	$69.33
	RADIOSHACK COR00119073	10/21/2010	$10.69
	EXXONMOBIL 42205963	10/22/2010	$32.01
	THE HONEYBAKED HAM CO & C	10/21/2010	$49.03
	ENTERPRISE RENT-A-CAR	10/22/2010	$101.74
	OFFICE DEPOT #342	10/21/2010	$83.45
	MARCO MEETING	10/25/2010	$248.39
	OFFICEMAX CT IN#575031	10/27/2010	$348.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	OFFICEMAX CT IN#561474	10/27/2010	$31.72
	STAPLS7067521828000001	10/27/2010	$91.58
	WM SUPERCENTER	10/28/2010	$42.66
	EXXONMOBIL 47810767	10/27/2010	$56.19
			$7,353.47
KURT MODERSON	WM SUPERCENTER	10/25/2010	$20.33
	WAL-MART #0585	10/25/2010	$40.40
	SPIRIT HALLOWEEN C6978	10/25/2010	$78.08
	TARGET 00013714	10/27/2010	$27.80
			$166.61
L GARDNER	OFFICE DEPOT #342	10/07/2010	$18.18
	Amazon.com	10/12/2010	$14.18
			$32.36
L WICKER HALL COUNCIL	WAL-MART #0585	10/26/2010	$7.04
			$7.04
LANE LOVEGROVE	STAPLS0098395121000001	10/01/2010	$276.97
	SURVEY SAMPLING INTERNAT	10/02/2010	$2,380.00
	STAPLES 00111211	10/01/2010	$53.71
	WALGREENS #4842	10/08/2010	$12.39
	STAPLES 00111211	10/10/2010	$71.85
	DMI DELL MEDIUM BUS	10/20/2010	$78.09
	DEES	10/19/2010	$568.33
			$3,441.34
LARRY STEVENS	VZWRLSS-IVR VE	10/06/2010	$149.18
	SOUTHPAW SCREEN PRINTI	10/13/2010	$212.16
	SPIRIT TELECOM	10/14/2010	$0.23
	STAPLS7067310756000001	10/20/2010	$217.40
	OFFICEMAX CT IN#592048	10/27/2010	$525.95
	STAPLS7067536024000002	10/28/2010	$40.15
	STAPLS7067568480000001	10/28/2010	$56.16
	IFURN STORES	10/28/2010	$810.86
	STAPLS7067568480000002	10/28/2010	$107.99
	STAPLS7067536024000001	10/28/2010	$947.28
			$3,067.36
LAURA DUFRESNE	BI-LO 716	10/06/2010	$45.74
			$45.74
LAURA FOSTER	WAL-MART #4593	10/01/2010	$6.87
	STAPLES 00111211	10/04/2010	$83.34
	WAL-MART #0585	10/11/2010	$3.21
	DOLRTREE 2298 00022988	10/11/2010	$3.21
	WAL-MART #4593	10/21/2010	$437.93
			$534.56
LAURA GARDNER	Best Buy 00011080	10/13/2010	$32.46
	CITY ART	10/15/2010	$31.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	ART SYSTEMS OF FLORIDA, I	10/18/2010	$21.19
			$85.17
LAURA JOHNSON	PFG PROFORMA	10/04/2010	$1,874.84
	AMERICAN RED CROSS	10/13/2010	$439.25
	BRAND PRO	10/19/2010	$1,822.70
	PILOT 00003939	10/27/2010	$36.90
			$4,173.69
LEAH STURGIS	STAPLES 00111211	10/06/2010	$11.11
			$11.11
LEE Q MILLER	STAPLS7066133140000001	10/05/2010	$171.67
	DOVE DATA PRODUCTS INC	10/19/2010	$140.17
	1800GOFEDEX 10010007	10/20/2010	$71.60
	DOVE DATA PRODUCTS INC	10/26/2010	$113.42
	CHEMGLASS LIFE SCIENCES	10/26/2010	$1,010.62
	GE HEALTHCARE	10/28/2010	$205.44
	BOC EDWARDS	10/28/2010	$2,445.21
	GE HEALTHCARE	10/28/2010	$19.95
			$4,178.08
LEE WICKER	WM SUPERCENTER	10/20/2010	$12.12
			$12.12
LEON WILLIAMS	C C DICKSON CO 1020	10/01/2010	$34.41
	C C DICKSON CO 1020	10/04/2010	$29.21
	MID CAROLINA ELECTRIC SUP	10/05/2010	$90.95
	CES-SC-0029	10/05/2010	$50.66
	C C DICKSON CO 1020	10/11/2010	$61.42
	THE HOME DEPOT 1114	10/11/2010	$11.67
	LOWES #00416	10/13/2010	$23.69
	AUTOZONE #1017	10/14/2010	$21.39
	THE HOME DEPOT 1114	10/13/2010	$12.77
	C C DICKSON CO 1020	10/19/2010	$28.85
	C C DICKSON CO 1020	10/19/2010	$105.88
	BAKER DIST CO 577	10/20/2010	$229.52
	BAKER DIST CO 577	10/20/2010	$99.61
	C C DICKSON CO 1020	10/20/2010	$17.73
	NORTHERN TOOL EQUIP-SC	10/20/2010	$106.99
	C C DICKSON CO 1020	10/25/2010	$65.69
	AUTOZONE #1017	10/25/2010	$16.04
	THE HOME DEPOT 1114	10/25/2010	$10.36
	LOWES #02442	10/27/2010	$26.61
	C C DICKSON CO 1020	10/27/2010	$3.85
	C C DICKSON CO 1020	10/28/2010	$68.11
			$1,115.41
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	10/20/2010	$47.60
	BRITTANI EXPRESS	10/20/2010	$23.05
	WALGREENS #4842	10/21/2010	$11.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$82.46
LINDA EDWARDS	DS WATERS	10/01/2010	$172.60
	STAPLES DIRECT00209908	10/08/2010	$150.67
	STAPLES DIRECT00209908	10/08/2010	$179.71
	STAPLES DIRECT00209908	10/12/2010	$206.46
	AMERICIAN PEN & PAUL	10/15/2010	$7.27
	SOUTH SALES COMMUNICATION	10/18/2010	$26.75
	SOUTH SALES COMMUNICATION	10/18/2010	$142.35
	SOUTH SALES COMMUNICATION	10/18/2010	$134.29
	SOUTH SALES COMMUNICATION	10/18/2010	$142.35
	LASER PRINT SERVICE, INC	10/20/2010	$44.94
	STAPLES DIRECT00209908	10/25/2010	$56.10
			$1,263.49
LINDA MASON	Amazon.com	09/30/2010	$33.99
	DATACAL ENTERPRISES	10/05/2010	$33.85
	STAPLS7066870039000001	10/06/2010	$57.96
	STAPLES 00111211	10/06/2010	$6.08
	NATL INST OF TCHNG PSCLGY	10/17/2010	$495.00
	OFFICE DEPOT #41	10/15/2010	$54.11
	WALGREENS #4842	10/21/2010	$12.82
	NCS PEARSON	10/23/2010	$738.53
			$1,432.34
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$14.45
	PRECISION WEIGHING INC	09/29/2010	$150.00
	CAROLINA BIOLOGICAL SUPPL	09/29/2010	$28.08
	DUNIWAY STOCKROOM CORP	09/30/2010	$56.46
	VWR INTERNATIONAL INC	09/30/2010	$229.30
	FISHER SCI ATL	10/01/2010	$235.37
	DOLRTREE 2298 00022988	10/01/2010	$7.49
	CAROLINA BIOLOGICAL SUPPL	09/30/2010	$7.23
	FARMERS EXCHANGE	10/01/2010	$22.44
	FISHER SCI ATL	10/02/2010	$53.58
	FISHER SCI ATL	10/01/2010	$20.03
	EARTH FARE #250	10/01/2010	$0.36
	VWR INTERNATIONAL INC	10/05/2010	$31.50
	JACKSON IMMUNORESEARCH LA	10/05/2010	$99.00
	VWR INTERNATIONAL INC	10/05/2010	$53.64
	HP DIRECT - SMB	10/07/2010	$217.52
	VWR INTERNATIONAL INC	10/06/2010	$358.97
	CAROLINA BIOLOGICAL SUPPL	10/06/2010	$31.78
	VWR INTERNATIONAL INC	10/08/2010	$35.96
	CAROLINA BIOLOGICAL SUPPL	10/08/2010	$6.68
	DAKO N AMER	10/07/2010	$383.10
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$8.67
	CAROLINA BIOLOGICAL SUPPL	10/12/2010	$7.22
	VWR INTERNATIONAL INC	10/14/2010	$18.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/14/2010	$51.49
	VWR INTERNATIONAL INC	10/14/2010	$64.79
	WILSONS NURSERY & GARD	10/14/2010	$1.07
	FISHER SCI ATL	10/16/2010	$125.36
	WILSONS NURSERY & GARD	10/18/2010	$2.14
	MARTIN ART & FRAME	10/18/2010	$4.01
	AUTOZONE #1017	10/20/2010	$10.68
	STAPLS7067317578000001	10/20/2010	$16.56
	WM SUPERCENTER	10/20/2010	$35.07
	INVITROGEN 19961232	10/21/2010	$430.14
	FARMERS EXCHANGE	10/20/2010	$17.01
	VWR INTERNATIONAL INC	10/21/2010	$32.14
	ELECTRON MICROSCOPY SCIEN	10/21/2010	$54.13
	VWR INTERNATIONAL INC	10/21/2010	$59.60
	INVITROGEN 19961232	10/21/2010	$14.93
	HARRIS TEETER #0149	10/21/2010	$9.90
	CAROLINA BIOLOGICAL SUPPL	10/22/2010	$153.68
	FARMERS EXCHANGE	10/21/2010	$28.23
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$12.01
	FARMERS EXCHANGE	10/22/2010	$30.43
	CAROLINA BIOLOGICAL SUPPL	10/20/2010	$24.02
	FISHER SCI ATL	10/23/2010	$14.92
	FISHER SCI ATL	10/26/2010	$16.55
	FINE SCIENCE TOOLS INC	10/27/2010	$316.25
	EARTH FARE #250	10/26/2010	$4.74
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$190.98
	OVR OVERSTOCK.COM	10/28/2010	$16.84
	CAROLINA BIOLOGICAL SUPPL	10/27/2010	$66.15
			$3,881.26
LINDA R DORSETT	OFFICE DEPOT #1214	10/19/2010	$101.40
	OFFICE DEPOT #1165	10/19/2010	$146.50
	OFFICE DEPOT #1170	10/19/2010	$73.25
			$321.15
LINDSEY W HILL	WAL-MART #0585	10/13/2010	$120.50
			$120.50
LINDY LUNKENHEIMER	UT CONFERENCES EC	09/30/2010	$310.00
	POWDER BLUE PRODUCTION	10/04/2010	$46.95
	BOOKWORM AT WINTHROP #822	10/21/2010	$112.99
	4IMPRINT	10/25/2010	$932.05
			$1,401.99
LISA BENJAMIN	SPIRIT TELECOM	09/30/2010	$2.76
	BOOKWORM AT WINTHROP #822	10/06/2010	$20.18
	STAPLS7066993945000001	10/08/2010	$85.78
	STAPLS7066987274000001	10/08/2010	$309.75
	4IMPRINT	10/15/2010	$930.92
	AD CONCEPTS INC	10/21/2010	$996.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	SPIRIT TELECOM	10/21/2010	$2.67
			$2,348.56
LISA COWART	KANGAROO EXPRESS #3953	10/04/2010	$11.05
	KANGAROO EXPRESS #3953	10/18/2010	$12.63
			$23.68
LISA HARRIS	PAYPAL CAROLINATES	10/17/2010	$180.00
			$180.00
LISA JOHNSON	SMARTDRAW.COM	10/06/2010	$216.95
			$216.95
LODGE HALL COUNCIL	THE HOME DEPOT 1114	10/13/2010	$4.65
	WM SUPERCENTER	10/28/2010	$19.28
			$23.93
LORI JILL PEEK	ARAMARK EDUCATIONAL SVC C	10/11/2010	$336.06
	OFFICE MAX	10/13/2010	$430.08
			$766.14
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	10/06/2010	$77.14
			$77.14
M NANCE HALL COUNCIL	WAL-MART #0881	10/03/2010	$17.06
	MICHAELS #2723	10/01/2010	$51.35
	WAL-MART #0585	10/19/2010	$69.55
			$137.96
MANNING D GIBSON	CHARLOTTE SHUTTER AND SHA	10/04/2010	$496.25
	CHARLOTTE SHUTTER AND SHA	10/04/2010	$1,724.40
	WAUSAU TILE	10/07/2010	$2,081.11
	PIER 1 00010918	10/13/2010	$417.27
	SIGN TECHNIQUES	10/19/2010	$2,463.54
	KMART 7043	10/19/2010	$69.54
	GALLERY UP	10/20/2010	$2,059.75
	SCHWARTZ STEEL SRVC INC	10/22/2010	$979.30
			$10,291.16
MARGARET ANNE COMER	GALA AFFAIRS PARTY RENTAL	10/07/2010	$64.20
	STAPLS7066966819000001	10/08/2010	$381.58
	CAROLINA OFFICE SYSTEMS	10/12/2010	$24.08
	STAPLS7067162790000001	10/14/2010	$16.11
	PIER 1 00010918	10/25/2010	$42.64
	HOBBY LOBBY #383	10/25/2010	$45.57
	GALA AFFAIRS PARTY RENTAL	10/28/2010	$96.30
			$670.48
MARGARET MORRIS	SPIRIT TELECOM	10/25/2010	$1.61
	REI PAYMENT CENTER	10/25/2010	$644.89
	STAPLS7067505991000001	10/26/2010	$14.43
			$660.93
MARGARET NANCE	WM SUPERCENTER	10/24/2010	$15.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$15.86
MARGE MOODY	TARGET 00013714	10/09/2010	$10.69
	STAPLES 00111211	10/12/2010	$16.52
			$27.21
MARIA MASSEY	STAPLS7066821954000001	10/05/2010	$63.75
			$63.75
MARK HAMILTON	ONE STOP #121	10/02/2010	$31.35
	ONE STOP #121	10/02/2010	$26.07
	U SAVE AUTO RENTAL	10/04/2010	$53.21
	U SAVE AUTO RENTAL	10/04/2010	$53.21
			$163.84
MARK Y HERRING	FINDAWAY WORLD LLC	10/07/2010	$349.93
	FINDAWAY WORLD LLC	10/27/2010	$59.99
			$409.92
MARSHALL JONES	USAIRWAYS 0372405134398	10/04/2010	$402.90
	Assoc for Edu Comm & Tech	10/19/2010	$570.00
			$972.90
MARVIN MACKEY	EXXONMOBIL 42205963	10/15/2010	$41.56
	AUTOZONE #1017	10/15/2010	$17.10
	RADIOSHACK COR00119073	10/15/2010	$32.09
	CLINTONFAMILYFORDLINCL	10/18/2010	$70.32
	PALMETTO TIRE 00098400	10/18/2010	$106.48
	EXXONMOBIL 42205963	10/21/2010	$30.00
	NATIONAL WELDERS #R9	10/21/2010	$117.04
			$414.59
MARY CHAMBERLAIN	HOBBY LOBBY #383	10/02/2010	$26.42
			$26.42
MARY ELLEN LOROW	STAPLS7066951451000002	10/07/2010	$25.83
	STAPLS7066930814000001	10/07/2010	$61.09
	STAPLS7066930814000002	10/08/2010	$53.39
	STAPLS7066951451000001	10/08/2010	$7.04
	ECC DSS-Disc Sch Suppl	10/08/2010	$12.78
	STAPLS7067401542000002	10/22/2010	$94.80
	STAPLS7067401542000001	10/26/2010	$23.41
			$278.34
MARY F WATSON	WAL-MART #1144	10/18/2010	$11.92
	ECC DSS-Disc Sch Suppl	10/20/2010	$86.85
			$98.77
MEGAN ROLF	CHINA GARDEN FD MRT	10/12/2010	$31.15
	ENTERPRISE RENT-A-CAR	10/14/2010	$142.80
	KANGAROO EXPRESS 3932	10/14/2010	$20.18
	ENTERPRISE RENT-A-CAR	10/28/2010	$244.16
			$438.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	10/06/2010	$142.80
	KANGAROO EXPRESS 3932	10/06/2010	$29.45
	ROCK HILL CITGO	10/12/2010	$21.40
	SHELL OIL 57525833307	10/23/2010	$41.69
			$235.34
MICHAEL THOMAS	FERGUSON ENT #123	09/30/2010	$172.62
	ACS INC	10/01/2010	$97.66
	C C DICKSON CO 1020	10/11/2010	$29.18
	GATEWAY SUPPLY CO RH	10/12/2010	$40.15
	GATEWAY SUPPLY CO RH	10/14/2010	$13.40
	LOWES #00416	10/19/2010	$25.10
	LOWES #00416	10/19/2010	$18.16
	FERGUSON ENT #123	10/25/2010	$48.50
	LOWES #00416	10/27/2010	$9.12
			$453.89
MICHELE CZERWINSKI	MYPHOTOPIPE.COM	10/04/2010	$77.99
	SACS COC	10/25/2010	$475.00
	USAIRWAYS 0372407665668	10/26/2010	$658.40
	AAC AND U	10/27/2010	$375.00
			$1,586.39
MICHELL JAWORSKI	ENTERPRISE RENT-A-CAR	10/15/2010	$135.86
	ENTERPRISE RENT-A-CAR	10/19/2010	$50.76
	SURVEYMONKEY.COM/HELP	10/20/2010	$300.00
			$486.62
MICHELLE J MANN	THE HERALD CLASSIFIEDS	10/16/2010	$40.75
	THE HERALD CLASSIFIEDS	10/16/2010	$46.57
			$87.32
MICHELLE LYNCH	USAIRWAYS 0372404824948	10/01/2010	$23.00
	COLLEGEBOARD SEARCH	10/04/2010	$1,146.42
	SHELL OIL 57542490107	10/05/2010	$40.08
	ENTERPRISE RENT-A-CAR	10/08/2010	$403.63
	USAIRWAYS 0372405578593	10/08/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	10/08/2010	$28.00
	FEDEX 870913039378	10/13/2010	$46.92
	ENTERPRISE CAR TOLLS	10/18/2010	$2.75
			$1,715.80
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	09/29/2010	$9.42
	WALLACE SAFE AND LOCK REP	09/29/2010	$66.34
	THE HOME DEPOT 1114	10/04/2010	$31.94
	STANLEY SECURITY SOLUT	10/08/2010	$158.26
	STANLEY SECURITY SOLUT	10/08/2010	$158.26
	NATIONAL WELDERS #R9	10/06/2010	$76.18
	HERBERT FLAKE CO LTD	10/12/2010	$596.45
	WALGREENS #4842	10/15/2010	$6.96
	NEWPORT HARDWARE	10/14/2010	$2.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	WALGREENS #4842	10/15/2010	$6.96
	STANLEY SECURITY SOLUT	10/18/2010	$129.54
	WALLACE SAFE AND LOCK REP	10/22/2010	$9.95
	STANLEY SECURITY SOLUT	10/22/2010	$245.02
	U S LOCK CORPORATION	10/26/2010	$165.41
	THE HOME DEPOT 1114	10/26/2010	$16.65
			$1,679.91
MIKE LAVINE	FARRIS BELT & SAW COMPANY	09/29/2010	$555.06
	LOWES #00416	10/10/2010	$242.79
	LOWES #00416	10/10/2010	$14.94
	HIGHWATER CLAYS	10/11/2010	$857.23
	THE HOME DEPOT 1114	10/19/2010	$46.92
	LOWES #00416	10/27/2010	$430.36
			$2,147.30
MIKE RAPAY	EXXONMOBIL 42384578	10/10/2010	$41.00
	SUNOCO 0695005900	10/10/2010	$36.72
	DOLRTREE 2298 00022988	10/12/2010	$2.14
	DOLRTREE 2298 00022988	10/12/2010	$19.26
	ENTERPRISE RENT-A-CAR	10/13/2010	$274.68
	STU STUMPS	10/18/2010	$38.90
	ORIENTAL TRADING CO	10/19/2010	$25.93
	STU STUMPS	10/25/2010	$22.03
	STAPLES 00111211	10/25/2010	$129.49
	STAPLES 00111211	10/25/2010	$6.41
	MYM AND M 00099994	10/27/2010	$149.99
	WAL-MART #0585	10/27/2010	$8.53
	STU STUMPS	10/28/2010	$36.04
	WM SUPERCENTER	10/27/2010	$44.95
	ARAMARK WINTHROP UNIVERSI	10/28/2010	$14.12
			$850.19
MIRANDA KNIGHT	ORIENTAL TRADING CO	10/24/2010	$77.87
	WM SUPERCENTER	10/25/2010	$28.79
	WAL-MART #0585	10/25/2010	$6.93
	CHARLOTTE AREA TRANSIT	10/25/2010	$3.50
	TARGET 00013714	10/27/2010	$26.15
			$143.24
MITZI STEWART	ALLFIRE SERVICES LLC	10/01/2010	$633.12
	VSC FIRE & SECURITY INC	10/01/2010	$1,605.55
	CES-SC-0029	09/30/2010	$479.86
	STAPLES 00111211	10/06/2010	$61.80
			$2,780.33
NANCY DRAPER	OFFICEMAX CT IN#308110	10/12/2010	$143.25
	STAPLS7067088417000001	10/13/2010	$89.35
	SIGN TECHNIQUES	10/15/2010	$185.52
	VZWRLSS APOCC VISE	10/23/2010	$12.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY DRAPER	STAPLS7067513305000001	10/26/2010	$33.20
			$464.03
NANCY JACKSON	ENTERPRISE RENT-A-CAR	10/01/2010	$61.04
	USAIRWAYS 0372404775813	10/01/2010	$524.40
	SOUTHERN MANAGEMENT ASSOC	10/07/2010	$106.00
	ENTERPRISE RENT-A-CAR	10/08/2010	$61.04
	SOCIETY OF MARKET00 OF 00	10/07/2010	$210.00
	MULTI-HEALTH SYSTEMS	10/07/2010	$1,225.00
	DECISION SCIENCES INSTIT	10/11/2010	$325.00
	ENTERPRISE RENT-A-CAR	10/15/2010	$61.04
	ENTERPRISE RENT-A-CAR	10/22/2010	$61.04
	CHARLOTTE CHAMBER OF COMM	10/27/2010	$50.00
			$2,684.56
NANCY R SCURRY	TARGET 00013714	10/21/2010	$96.29
	STAPLS7067427295000001	10/22/2010	$114.74
	STAPLS7067443212000001	10/23/2010	$181.89
	STAPLS7067540313000002	10/27/2010	$71.33
	STAPLS7067540313000001	10/27/2010	$380.56
	STAPLS7067573728000001	10/28/2010	$28.13
			$872.94
NANCY SMITH	HARRIS TEETER #0149	10/12/2010	$11.73
	DOLRTREE 2298 00022988	10/11/2010	$6.42
	HARRIS TEETER #0149	10/14/2010	$8.73
	WAL-MART #4593	10/26/2010	$8.42
			$35.30
NATALIE S JETER	THE HERALD CLASSIFIEDS	10/05/2010	$1,026.10
	THE HERALD CLASSIFIEDS	10/06/2010	$1,026.10
	ENTERPRISE RENT-A-CAR	10/20/2010	$47.60
	RACEWAY976 85409761	10/20/2010	$31.73
	SPIRIT TELECOM	10/28/2010	$4.74
			$2,136.27
NEIL OSTLUND	US NATIONAL WHITE WATER	09/29/2010	$720.00
	KUNGFU4LESS.COM	09/29/2010	$141.99
	PALMETTO HILLS PAINTBA	10/01/2010	$363.41
	STA VOLLEYBALL.COM	10/08/2010	$147.78
	LACROSSEMONKEY.COM	10/12/2010	$584.89
	FENCING.NET	10/12/2010	$411.06
	WAL-MART #0585	10/27/2010	$28.83
	STAPLES 00111211	10/27/2010	$71.63
			$2,469.59
NIKKI FORD	RENTAL UNIFORM SERVICE	10/04/2010	$7.93
	LABELVALUE.COM	10/04/2010	$85.74
	RENTAL UNIFORM SERVICE	10/11/2010	$7.93
	AMA CATALOG ORDER	10/13/2010	$80.96
	RENTAL UNIFORM SERVICE	10/18/2010	$7.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	RENTAL UNIFORM SERVICE	10/25/2010	$7.93
			$198.42
NORTH AREA	WING KING CAFE	10/04/2010	$54.45
			$54.45
ORIENTATION	BOOKWORM AT WINTHROP #822	09/30/2010	$1.88
	BOOKWORM AT WINTHROP #822	09/30/2010	$24.94
	MICHAELS #2723	09/30/2010	$23.06
	TARGET 00013714	10/07/2010	$44.94
	MICHAELS #2723	10/07/2010	$35.27
			$130.09
PAMELA MCKOWN	W W GRAINGER 916	10/04/2010	$90.99
	FARMERS EXCHANGE	10/07/2010	$312.34
	FOURMAN`S REPAIR SHOP	10/08/2010	$1,083.83
	JRC ROCK HILL	10/08/2010	$253.30
	GREEN RESOURCE OF SOUTH C	10/08/2010	$249.31
	JRC ROCK HILL	10/08/2010	$9.84
	ROLLING HILLS NURSERY AND	10/11/2010	$214.00
	WILSONS NURSERY & GARD	10/11/2010	$716.31
	CIF ORGANICS	10/11/2010	$229.72
	PALMETTO LANDSCAPING S	10/12/2010	$243.43
	DRUM'S TIRE AND BATTER	10/12/2010	$21.00
	CIF ORGANICS	10/12/2010	$70.62
	GREEN RESOURCE OF SOUTH C	10/14/2010	$224.70
	CRACKER BARREL #160 ROCK	10/18/2010	$278.18
	JRC ROCK HILL	10/20/2010	$277.19
	W W GRAINGER 916	10/20/2010	$196.22
	HANDI-CLEAN PRODUCTS	10/19/2010	$732.28
	HANDI-CLEAN PRODUCTS	10/19/2010	$236.37
	LOWES #00416	10/21/2010	$189.39
	STACY'S INCORPORAT	10/25/2010	$2,469.25
	ROUNTREE PLANTATION INC	10/25/2010	$449.64
	PALMETTO LANDSCAPING S	10/25/2010	$97.37
	WILSONS NURSERY & GARD	10/25/2010	$14.70
	SNIPES JANITORIAL SUPPLI	10/28/2010	$151.53
	FOURMAN`S REPAIR SHOP	10/28/2010	$1,763.26
	FOURMAN`S REPAIR SHOP	10/28/2010	$607.22
			$11,181.99
PANSY M PHILLIPS	REI GREENWOODHEINEMANN	10/04/2010	$507.41
	OFFICEMAX CT IN#150453	10/04/2010	$224.53
	STAPLS7066854666000001	10/05/2010	$127.54
	OFFICEMAX CT IN#204602	10/06/2010	$65.27
	RVRSIDE EDU TESTING	10/07/2010	$694.43
	PRO ED INC	10/05/2010	$770.00
	LASER PRINT SERVICE, INC	10/13/2010	$24.61
	STAPLS7067361922000004	10/21/2010	$62.04
	STAPLS7067361922000001	10/21/2010	$161.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,636.94
PATRICE BRUNEAU	MOBILE VISONS INC.	10/01/2010	$79.00
	ADVANCED VIDEO INC	10/06/2010	$1,517.15
	ADVANCED VIDEO INC	10/11/2010	$1,216.38
	ADVANCED VIDEO INC	10/20/2010	$2,302.72
	ADVANCED VIDEO INC	10/20/2010	$2,302.72
			$7,417.97
PATRICIA L GRAHAM	USAIRWAYS 0372407577986	10/25/2010	$220.40
	USAIRWAYS 0372407577985	10/25/2010	$220.40
			$440.80
PAUL MARTYKA	GRAPHIC CHEMICAL & INK	10/27/2010	$257.77
			$257.77
PAULA MOORE	JANES CREATIVE DESIGNS	09/29/2010	$283.55
	VZWRLSS APOCC VISE	10/02/2010	$839.43
	DOLLAR-GENERAL #3931	10/22/2010	$2.68
			$1,125.66
PEER MENTOR	CVS PHARMACY #3809 Q03	10/01/2010	$12.81
	USPS 45752009132308454	10/01/2010	$55.00
	HOBBY LOBBY #383	09/30/2010	$25.41
	YOUR EVENT SOURCE	10/01/2010	$1,075.26
	STAPLS7066896087000001	10/06/2010	$47.84
	TAYLOR SPORTS LLC	10/12/2010	$756.49
	WM SUPERCENTER	10/22/2010	$68.03
	BI-LO 701	10/06/2010	$63.85
	WM SUPERCENTER	10/22/2010	$100.00
	WAL-MART #4593	10/11/2010	$16.37
	STAPLS7066790858000001	10/02/2010	$87.94
	WM SUPERCENTER	10/08/2010	$72.09
	TAYLOR SPORTS LLC	10/12/2010	$536.61
	STAPLES 00111211	10/22/2010	$42.65
	STAPLES 00111211	10/22/2010	$12.33
			$2,972.68
PETER JUDGE	AMAZON MKTPLACE PMTS	10/07/2010	$7.25
	AMAZON MKTPLACE PMTS	10/08/2010	$4.00
	Amazon.com	10/08/2010	$27.00
	AMAZON MKTPLACE PMTS	10/11/2010	$59.43
			$97.68
PHIL MOODY	RED RIVER PAPER	10/14/2010	$36.83
	RED RIVER PAPER	10/14/2010	$86.21
	STAPLES 00111211	10/23/2010	$16.57
	BIGGS CAMERA IMAGE	10/21/2010	$302.88
			$442.49
PHYLLIS STROUD	OFFICE DEPOT #342	10/19/2010	$54.25
			$54.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	AMAZON MKTPLACE PMTS	10/07/2010	$5.98
	AMAZON MKTPLACE PMTS	10/07/2010	$11.98
	AMAZON MKTPLACE PMTS	10/08/2010	$12.27
	Amazon.com	10/08/2010	$33.69
	STAPLS7067513568000001	10/26/2010	$28.19
			$92.11
RAMONA KUNDL	POINTE	10/04/2010	$16.95
	ANCHORAGE PRESS PLAYS	10/04/2010	$250.00
	TNC BACKSTAGE.COM	10/06/2010	$135.00
	OFFICEMAX CT IN#181241	10/06/2010	$50.93
	STAPLS7066878109000001	10/06/2010	$17.22
	DANCE MAGAZINE	10/07/2010	$27.99
	THE HOME DEPOT 1114	10/08/2010	$3.21
	STAPLS7067163511000001	10/14/2010	$13.78
	VENDINI TICKETS	10/13/2010	$220.00
	MUSIC THEATRE INTERNATION	10/21/2010	$55.00
	A STITCH ABOVE	10/23/2010	$590.00
	SAMUEL FRENCH - NEW YORK	10/22/2010	$30.00
	STAPLS7067417214000001	10/22/2010	$17.11
	STAPLS7067430243000001	10/22/2010	$68.66
	SAMUEL FRENCH - NEW YORK	10/22/2010	$27.05
			$1,522.90
RANDY GROVES	FERGUSON ENT #123	10/01/2010	$12.74
	LOWES #00416	10/18/2010	$16.03
	GATEWAY SUPPLY CO RH	10/19/2010	$570.29
	FERGUSON ENT #123	10/20/2010	$19.59
	ATLANTIC SOLUTIONS	10/22/2010	$312.80
	FERGUSON ENT #123	10/22/2010	$45.25
	HUNTER PIPE AND SUPPLY IN	10/22/2010	$49.43
			$1,026.13
RAY LOGAN	PORTER PAINTS 9245	10/01/2010	$40.95
	LOWES #00416	10/01/2010	$6.29
	PORTER PAINTS 9245	10/01/2010	$128.86
	PORTER PAINTS 9245	10/04/2010	$87.07
	PORTER PAINTS 9245	10/06/2010	$41.60
	THE HOME DEPOT 1114	10/05/2010	$26.44
	SHERWIN WILLIAMS #2582	10/06/2010	$82.14
	THE HOME DEPOT 1114	10/06/2010	$14.84
	PORTER PAINTS 9245	10/12/2010	$214.00
	PORTER PAINTS 9245	10/12/2010	$21.27
	PORTER PAINTS 9245	10/12/2010	$31.60
	SHERWIN WILLIAMS #2582	10/12/2010	$46.21
	LOWES #00416	10/13/2010	$16.18
	SHERWIN WILLIAMS #2582	10/13/2010	$11.95
	PORTER PAINTS 9245	10/14/2010	$84.33
	PORTER PAINTS 9245	10/14/2010	$18.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	LOWES #00416	10/15/2010	$32.87
	SHERWIN WILLIAMS #2582	10/18/2010	$149.64
	PORTER PAINTS 9245	10/19/2010	$38.93
	PORTER PAINTS 9245	10/19/2010	$90.64
	SHERWIN WILLIAMS #2582	10/19/2010	$12.07
	PORTER PAINTS 9245	10/20/2010	$23.53
	SHERWIN WILLIAMS #2582	10/22/2010	$149.64
	THE HOME DEPOT 1114	10/22/2010	$8.85
	SHERWIN WILLIAMS #2582	10/27/2010	$144.45
	PORTER PAINTS 9245	10/27/2010	$7.86
			$1,530.34
REBECCA BERBERICH	PALMETTO TIRE 00098400	09/29/2010	$32.53
	FREIGHT SECURITY NET, INC	10/01/2010	$44.95
	STAPLES 00111211	09/30/2010	$32.08
	PALMETTO TIRE 00098400	10/01/2010	$46.47
	FOOD LION #2537	10/05/2010	$25.98
	COMPORIUM-RHTC	10/05/2010	$45.06
	COMPORIUM-RHTC	10/05/2010	$7.72
	INTERSTATE TOWING & RECOV	10/05/2010	$30.00
	STRATOS MOBILE NETWORKS I	10/06/2010	$36.00
	ATT BILL PAYMENT	10/11/2010	$177.10
	REGAL GRAPHICS INC	10/11/2010	$819.00
	COMPORIUM-RHTC	10/11/2010	$3.35
	LASER PRINT SERVICE, INC	10/11/2010	$60.99
	PALMETTO TIRE 00098400	10/12/2010	$263.24
	VZWRLSS-IVR VE	10/13/2010	$456.87
	DURALINE IMAGING INC	10/18/2010	$63.13
	Amazon.com	10/20/2010	$58.34
	BI-LO 701	10/21/2010	$19.18
			$2,221.99
REBECCA MASTERS	VZWRLSS APOCC VISE	10/02/2010	$73.26
			$73.26
REBECCA WHITEHEAD	DS WATERS	10/01/2010	$182.76
	FACEBOOK.COM ADS	10/01/2010	$64.92
	FACEBOOK.COM ADS	10/03/2010	$60.67
	FACEBOOK.COM ADS	10/02/2010	$56.82
	FACEBOOK.COM ADS	10/04/2010	$55.35
	FACEBOOK.COM ADS	10/05/2010	$62.00
	FACEBOOK.COM ADS	10/06/2010	$57.86
	FACEBOOK.COM ADS	10/07/2010	$54.64
	FACEBOOK.COM ADS	10/08/2010	$51.78
	FACEBOOK.COM ADS	10/09/2010	$51.51
	FACEBOOK.COM ADS	10/10/2010	$39.06
	FACEBOOK.COM ADS	10/11/2010	$53.27
	FACEBOOK.COM ADS	10/12/2010	$59.91
	FACEBOOK.COM ADS	10/13/2010	$68.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	FACEBOOK.COM ADS	10/14/2010	$139.28
	ORIENTAL TRADING CO	10/15/2010	$28.96
	FACEBOOK.COM ADS	10/15/2010	$130.59
	FACEBOOK.COM ADS	10/17/2010	$105.62
	FACEBOOK.COM ADS	10/16/2010	$131.16
	FACEBOOK.COM ADS	10/18/2010	$56.60
	USAIRWAYS 0372406465630	10/15/2010	$55.00
	FACEBOOK.COM ADS	10/19/2010	$66.76
	FACEBOOK.COM ADS	10/20/2010	$63.71
	SHELL OIL 51630880147	10/19/2010	$41.50
	SPEEDWAY 08608 DRY	10/21/2010	$45.00
	FACEBOOK.COM ADS	10/21/2010	$56.49
	USAIRWAYS 0372407212103	10/22/2010	$60.00
	FACEBOOK.COM ADS	10/24/2010	$30.41
	4IMPRINT	10/22/2010	$1,404.68
	SPEEDWAY 09332 LEX	10/22/2010	$1.95
	FACEBOOK.COM ADS	10/23/2010	$53.78
	FACEBOOK.COM ADS	10/22/2010	$57.27
	CHARLOTTE AVIATION/PRKNG	10/22/2010	$41.00
	ENTERPRISE RENT-A-CAR	10/22/2010	$387.43
	48HOURPRINT.COM	10/27/2010	$377.41
	48HOURPRINT.COM	10/27/2010	$1,394.73
	FACEBOOK.COM ADS	10/28/2010	$26.12
			$5,674.37
RENEE SHUGART	ENTERPRISE RENT-A-CAR	09/30/2010	$45.36
	KANGAROO EXPRESS 3932	09/30/2010	$13.50
			$58.86
RESIDENCE LIFE	Amazon.com	10/14/2010	$92.60
	AMAZON MKTPLACE PMTS	10/15/2010	$144.50
	Amazon.com	10/15/2010	$37.04
	CES-SC-0029	10/19/2010	$270.30
	WM SUPERCENTER	10/25/2010	$40.66
			$585.10
RESIDENT STUDENT ASSOC	DOLRTREE 4062 00040626	10/21/2010	$61.85
			$61.85
RHETT HERRON	FARMERS EXCHANGE	10/02/2010	$17.11
	LOWES #00416	10/18/2010	$319.07
	WILSONS NURSERY & GARD	10/27/2010	$29.92
			$366.10
RICHARD PARRISH	MAC PAPERS INC	10/01/2010	$134.82
	MAC PAPERS INC	10/05/2010	$975.46
	MAC PAPERS INC	10/06/2010	$194.32
	MAC PAPERS INC	10/11/2010	$245.81
	MAC PAPERS INC	10/15/2010	$282.88
	MAC PAPERS INC	10/15/2010	$117.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	10/22/2010	$507.26
	MAC PAPERS INC	10/27/2010	$41.26
	MAC PAPERS INC	10/28/2010	$631.44
			$3,130.30
RICHARDSON	WM SUPERCENTER	10/05/2010	$26.34
	DOLRTREE 2298 00022988	10/23/2010	$23.54
			$49.88
RICHARDSON HALL COUNCIL	LITTLE CAESARS 0021	10/13/2010	$30.25
			$30.25
RICK WALKER	GRAYBAR ELECTRIC	10/14/2010	$295.83
	GRAYBAR ELECTRIC	10/19/2010	$132.96
	GRAYBAR ELECTRIC	10/19/2010	$536.58
	GRAYBAR ELECTRIC	10/19/2010	$1,018.08
	CES-SC-0029	10/27/2010	$19.00
			$2,002.45
ROBERT DELLIBOVI	USAIRWAYS 0372404529675	09/29/2010	$226.90
	KANGAROO EXP #445	10/05/2010	$34.24
	USAIRWAYS 0372405159340	10/04/2010	$253.90
	HERLONG BP-53348	10/14/2010	$39.51
	ENTERPRISE RENT-A-CAR	10/15/2010	$549.36
	ONE STOP	10/15/2010	$39.85
	USAIRWAYS 0372406637370	10/17/2010	$25.00
	EXXONMOBIL 14760920	10/18/2010	$31.78
	SUNOCO 0880946900	10/22/2010	$8.99
	SHELL OIL 57542981402	10/22/2010	$30.14
	USAIRWAYS 0372407242645	10/22/2010	$25.00
	EXXONMOBIL 97422893	10/21/2010	$38.81
	CHARLOTTE AVIATION/PRKNG	10/22/2010	$24.00
	ENTERPRISE RENT-A-CAR	10/22/2010	$387.05
	ENTERPRISE RENT-A-CAR	10/26/2010	$45.36
	RACEWAY976 85409761	10/26/2010	$11.47
			$1,771.36
ROBERT L REID JR	VZWRLSS APOCC VISE	10/02/2010	$36.62
			$36.62
ROBIN LAMMI	VWR SARGENT WELCH	09/30/2010	$52.07
	EDUCATIONAL INNOVATIONS I	09/30/2010	$57.85
	ANASPEC, INC.	10/05/2010	$1,035.00
	MICROSURFACES, INC.	10/20/2010	$1,090.80
	FISHER SCI ATL	10/23/2010	$11.87
	ACS OFFICE OF SOC SVC	10/28/2010	$25.00
			$2,272.59
ROBIN WHITE	OFFICE DEPOT #342	10/02/2010	$19.25
			$19.25
RODDEY APARTMENTS	WAL-MART #4593	10/20/2010	$3.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3.49
ROGER D WEIKLE	VZWRLSS APOCC VISE	10/02/2010	$89.10
	Amazon.com	10/26/2010	$42.99
	Amazon.com	10/26/2010	$48.89
			$180.98
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	10/15/2010	$1,166.00
	DESI TELEPHONE LABELS IN	10/16/2010	$62.00
	ACCU-TECH	10/13/2010	$675.82
			$1,903.82
ROSS MCMANUS	C C DICKSON CO 1020	10/01/2010	$12.62
	C C DICKSON CO 1020	10/06/2010	$52.05
	THE HOME DEPOT 1114	10/06/2010	$106.95
	C C DICKSON CO 1020	10/15/2010	$59.75
	C C DICKSON CO 1020	10/22/2010	$57.01
	LOWES #02442	10/27/2010	$74.71
			$363.09
RSA PROGRAMS	SOUTHPAW SCREEN PRINTI	10/27/2010	$131.86
			$131.86
RYAN SHEEHAN	WALGREENS #4842	10/28/2010	$38.50
			$38.50
SANDRA RICHARDSON	GAL GALLS INC	10/12/2010	$170.32
	SHOE SHOW 0292	10/15/2010	$53.48
	FOOTLOCKER #8481	10/20/2010	$83.46
	SHOE CARNIVAL #0241	10/26/2010	$90.95
			$398.21
SCOTT HUFFMON	SURVEY SAMPLING INTERNAT	10/01/2010	$350.00
	ENTERPRISE RENT-A-CAR	10/15/2010	$149.52
	SHELL OIL 24693220393	10/14/2010	$41.59
	42642 WILKERSON FUEL	10/15/2010	$32.79
			$573.90
SCOTT WERTS	USAIRWAYS 0372404565082	09/29/2010	$317.90
	USAIRWAYS 0372404565081	09/29/2010	$317.90
	SUPERSHUTTLE EXECUCARDIA	10/02/2010	$64.00
	THE GEOLOGICAL SOCIETY	10/01/2010	$180.00
	THE GEOLOGICAL SOCIETY	10/01/2010	$405.00
	COSTECH	10/12/2010	$80.66
	THE UPS STORE #4411	10/26/2010	$8.45
			$1,373.91
SEAN BLACKBURN	FOOD LION #2155	10/11/2010	$4.03
			$4.03
SEYMOUR SIMMONS	BOOKWORM AT WINTHROP #822	10/07/2010	$34.00
	MARTIN ART & FRAME	10/12/2010	$72.89
	MARTIN ART & FRAME	10/14/2010	$18.75
	BINDERS ART SUPPLIES AND	10/24/2010	$46.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$171.71
SHAUN CASSIDY	THE HOME DEPOT 1114	10/06/2010	$37.40
	THE HOME DEPOT 1114	10/11/2010	$45.27
	NATIONAL WELDERS #R9	10/26/2010	$69.21
	THE HOME DEPOT 1114	10/27/2010	$46.47
	FASTENAL COMPANY01	10/28/2010	$58.64
			$256.99
SHEILA R NEELY	DTI DAY-TIMERS INC	10/12/2010	$34.18
	STAPLS7067327021000001	10/20/2010	$166.58
			$200.76
SHELLEY JONES	APL APPLE ONLINE STORE	10/03/2010	$211.86
	TARGET 00013714	10/14/2010	$56.07
	CONNIE DUGLIN RENTAL	10/14/2010	$149.00
	HOBBY LOBBY #383	10/14/2010	$34.74
	GALA AFFAIRS PARTY RENTAL	10/26/2010	$26.75
			$478.42
SIBBIE LOWERY	DEI SYSTEMS	10/20/2010	$330.00
			$330.00
SOUTH AREA	WM SUPERCENTER	10/11/2010	$73.50
	DOLRTREE 2298 00022988	10/11/2010	$11.77
	DOLRTREE 4062 00040626	10/21/2010	$8.08
			$93.35
SOUTH EVENT	LOWE'S FOODS #209	10/22/2010	$38.28
	DOLRTREE 2426 00024265	10/22/2010	$23.18
			$61.46
STEVEDA CHEPKO	SCAHPERD	10/14/2010	$182.00
	STAPLES 00111211	10/14/2010	$32.70
			$214.70
STUDENT GOVERNMENT ASSOC	OFFICE DEPOT #342	10/05/2010	$25.90
	DELTA AIR 0068228803830	10/20/2010	$23.00
	DELTA AIR 0068228803650	10/20/2010	$23.00
	BOOKWORM AT WINTHROP #822	10/20/2010	$53.39
	DELTA AIR 0068228656624	10/23/2010	$23.00
	DELTA AIR 0068228656643	10/23/2010	$23.00
	RENAISSANCE HOTELS STL AP	10/25/2010	$312.99
	RENAISSANCE HOTELS STL AP	10/25/2010	$25.90
	RENAISSANCE HOTELS STL AP	10/25/2010	$312.99
	WM SUPERCENTER	10/28/2010	$37.45
			$860.62
SUMA JAYANTH	VWR INTERNATIONAL INC	10/02/2010	$126.23
			$126.23
SUSAN CURRENCE	JANES CREATIVE DESIGNS	10/04/2010	$51.90
	STAPLS7067425337000001	10/22/2010	$154.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$206.03
SUSAN GUNDERSON	STAPLS7066742083000001	10/01/2010	$19.61
	OFFICEMAX CT IN#147610	10/05/2010	$154.75
	Amazon.com	10/06/2010	$18.94
	THE CHRONICLE	10/20/2010	$95.00
	STAPLS7067523347000001	10/27/2010	$41.70
			$330.00
SUSAN HYATT	STAPLES 00111211	10/01/2010	$53.45
	HOBBY LOBBY #383	10/01/2010	$42.78
	SURVEYMONKEY.COM/HELP	10/07/2010	$200.00
	STAPLES 00111211	10/12/2010	$21.94
	STAPLES 00111211	10/12/2010	$147.36
	STAPLS7067150189000001	10/14/2010	$170.13
	STAPLES 00111211	10/14/2010	$25.67
	STAPLES 00111211	10/14/2010	$36.01
	THE OFFICE PAL	10/20/2010	$184.46
			$881.80
SUSAN R BALDWIN	WALGREENS #4842	10/07/2010	$10.57
	RYDER ENGRAVING INC	10/07/2010	$72.80
	RYDER ENGRAVING INC	10/26/2010	$62.60
			$145.97
SUSAN SISTAR	STAPLS7066751272000001	10/01/2010	$209.01
	DOVE DATA PRODUCTS INC	10/08/2010	$149.16
	NCS PEARSON	10/12/2010	$600.00
	STAPLS7067111820000001	10/13/2010	$509.73
	STAPLES 00111211	10/13/2010	$111.87
	BOOKWORM AT WINTHROP #822	10/26/2010	$46.03
			$1,625.80
SUSANNE OKEY	STAPLES 00111211	10/16/2010	$85.88
	SUBSTATION II OF ROCK HIL	10/19/2010	$126.59
	WM SUPERCENTER	10/21/2010	$37.05
			$249.52
SUSANNE TEAGUE	CHRISTOPHER-GORDON INC	10/18/2010	$88.94
	Amazon.com	10/20/2010	$52.53
			$141.47
SUZANNE SPROUSE	PORTER PAINTS 9245	10/12/2010	$67.86
	MPACT SYSTEMS	10/18/2010	$190.00
	PORTER PAINTS 9245	10/26/2010	$23.53
			$281.39
SWARM	DOLRTREE 4062 00040626	09/29/2010	$5.35
			$5.35
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	10/09/2010	$313.88
	VWR INTERNATIONAL INC	10/12/2010	$386.97
	VWR INTERNATIONAL INC	10/12/2010	$355.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	10/13/2010	$58.80
	MUSC CASHIER'S OFFICE	10/14/2010	$198.00
			$1,312.95
TARA KNITZ	WALGREENS #4842	10/01/2010	$3.03
	WAL-MART #4593	10/15/2010	$72.79
	HOBBY LOBBY #383	10/15/2010	$35.72
	RYDER ENGRAVING INC	10/20/2010	$34.10
	WALGREENS #4842	10/27/2010	$56.17
			$201.81
TERESA JUSTICE	TA #142 RICHMOND VA	10/23/2010	$28.96
	ENTERPRISE RENT-A-CAR	10/26/2010	$181.44
	HLSBR FAMILY FARE	10/26/2010	$34.37
	MARRIOTT337V9NBETHESDA	10/27/2010	$38.85
			$283.62
TERESIA C SEXTON	LASER PRINT SERVICE, INC	10/21/2010	$23.54
	STAPLS7067445694000001	10/23/2010	$75.96
			$99.50
THE ANTHOLOGY	NETWORK SOLUTIONS, LLC	10/12/2010	$49.50
			$49.50
THE JOHNSONIAN	THE OFFICE PAL	10/27/2010	$107.85
			$107.85
THOMAS CARNEY	HOME AV CABLE	10/01/2010	$838.41
	SOUTHERN COMPUTER WAREHO	10/07/2010	$130.92
	PCH CABLES INC	10/07/2010	$1,185.50
	BSW	10/07/2010	$869.00
	SOUTHERN COMPUTER WAREHO	10/08/2010	$2,413.71
	SWEETWATER SOUND 01 OF 01	10/07/2010	$524.87
	SOUTHERN COMPUTER WAREHO	10/08/2010	$790.73
	PCH CABLES INC	10/13/2010	$83.42
	DMI DELL HIGHER EDUC	10/16/2010	$770.38
	ACSI	10/18/2010	$957.20
	LOWES #00416	10/20/2010	$40.64
	PCH CABLES INC	10/25/2010	$20.05
	HOME AV CABLE	10/27/2010	$161.17
	INFINITE CABLES INC	10/28/2010	$205.45
	PCH CABLES INC	10/28/2010	$125.24
			$9,116.69
THOMSON	WM SUPERCENTER	10/06/2010	$7.06
	DOLRTREE 4062 00040626	10/06/2010	$16.05
	DOLRTREE 4062 00040626	10/06/2010	$14.92
	CHICK-FIL-A #00835	10/23/2010	$33.25
			$71.28
THOMSON HALL COUNCIL	DOLRTREE 4062 00040626	09/29/2010	$27.22
			$27.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM HILL	STAPLES 00111211	10/18/2010	$34.24
	MITY-LITE INC.	10/25/2010	$1,857.00
			$1,891.24
TIMOTHY DRUEKE	AACRAO	10/27/2010	$1,015.00
			$1,015.00
TOM INJAYCHOCK	C.P.P INC	09/29/2010	$1,331.00
	STAPLES 00111211	10/07/2010	$98.64
	WAL-MART #1452	10/18/2010	$60.19
			$1,489.83
TOM MOORE	VZWRLSS APOCC VISE	10/02/2010	$72.13
			$72.13
TOM STANLEY	LIGHT IMPRESSIONS -NCD	09/29/2010	$48.95
	STAPLES 00111211	10/03/2010	$64.19
	ATLANTIC COAST FRAMING 4	10/04/2010	$282.50
	EXEC. AIR-CVG	10/12/2010	$30.00
	MARRIOTT HOTELS & RESORTS	10/16/2010	$133.16
	MARRIOTT HOTELS & RESORTS	10/16/2010	$133.16
	MARRIOTT HOTELS & RESORTS	10/17/2010	$265.25
	MARRIOTT HOTELS & RESORTS	10/17/2010	$265.25
	ENTERPRISE RENT-A-CAR	10/18/2010	$393.57
	Best Buy 00008946	10/28/2010	$70.61
			$1,686.64
TRACY HUDSON	KANGAROO EXPRESS 3932	10/02/2010	$23.86
	ENTERPRISE RENT-A-CAR	10/02/2010	$95.20
			$119.06
VIRGINIA H TAWSE	BEST BUY 00008946	10/05/2010	$85.59
	WAL-MART #0585	10/05/2010	$23.05
	FOOD LION #1680	10/06/2010	$4.04
	AMAZON MKTPLACE PMTS	10/11/2010	$60.44
	RYDER ENGRAVING INC	10/12/2010	$12.50
	PAT-A-CAKES BAKERY & ART	10/12/2010	$27.80
	DELTA AIR 0062336165436	10/20/2010	$1,007.00
	EXXONMOBIL 47733621	10/22/2010	$39.95
	ENTERPRISE RENT-A-CAR	10/23/2010	$84.56
	OFFICEMAX CT IN#568407	10/26/2010	$60.23
	STAPLS7067498953000002	10/26/2010	$4.07
			$1,409.23
WALTER HARDIN	CATOES WELDING AND FAB	10/07/2010	$28.00
	CATOES WELDING AND FAB	10/14/2010	$970.00
	STAPLES 00111211	10/14/2010	$98.68
			$1,096.68
WAYNE FRANCOEUR	ROPER PUMPS COMPANY	10/04/2010	$565.55
	W W GRAINGER 916	10/05/2010	$138.30
	W W GRAINGER 916	10/05/2010	$92.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	W W GRAINGER 916	10/06/2010	$187.55
	PAYPAL ROBERT	10/06/2010	$215.70
	W W GRAINGER 916	10/07/2010	$60.48
	DYNACON INC	10/08/2010	$149.15
	W W GRAINGER 916	10/08/2010	$19.84
	PEX SUPPLY	10/13/2010	$264.16
	KELE INC	10/15/2010	$131.51
	PAYPAL	10/20/2010	$59.98
	DYNACON INC	10/20/2010	$82.00
	W W GRAINGER 916	10/20/2010	$54.79
	PAYPAL KOORSENFIRE	10/22/2010	$70.80
	DYNACON INC	10/25/2010	$21.60
	DYNACON INC	10/25/2010	$71.75
	W W GRAINGER 916	10/26/2010	$143.80
	W W GRAINGER 916	10/25/2010	$140.40
	BUY.COM	10/26/2010	$117.49
			$2,587.22
WAYNE LONG	GRAYBAR ELECTRIC COMPANY	09/30/2010	$13.27
	THE HOME DEPOT 1114	09/29/2010	$7.55
	THE HOME DEPOT 1114	09/30/2010	$96.65
	CES-SC-0029	10/01/2010	$43.90
	CES-SC-0029	09/30/2010	$32.75
	STATE LINE LIGHTING	10/05/2010	$430.68
	CES-SC-0029	10/04/2010	$45.87
	THE HOME DEPOT 1114	10/05/2010	$21.37
	CES-SC-0029	10/18/2010	$70.58
	THE HOME DEPOT 1114	10/19/2010	$8.42
	GRAYBAR ELECTRIC COMPANY	10/20/2010	$769.05
	DECORATIVE LIGHTING INC	10/25/2010	$119.84
	CES-SC-0029	10/26/2010	$11.26
	CES-SC-0029	10/26/2010	$50.38
	CES-SC-0029	10/27/2010	$122.75
	CES-SC-0029	10/27/2010	$51.19
			$1,895.51
WENDI HEVELOW	STAPLS7067148622000001	10/14/2010	$376.44
	THE OFFICE PAL	10/20/2010	$194.38
			$570.82
WES LOVE	FARMERS EXCHANGE	10/01/2010	$203.20
	RSC EQUIPMENT RENTAL 478	10/06/2010	$51.19
	FERGUSON ENT #123	10/06/2010	$151.58
	BLANCHARD MACHINERY	10/15/2010	$1,826.11
	DRUM'S TIRE AND BATTER	10/18/2010	$167.00
	UNITED RENTALS	10/27/2010	$2,453.50
			$4,852.58
WILLIAM DAHLGREN	OFFICEMAX CT IN#480631	10/22/2010	$440.55
	BIG APPLE BP HRSNBRG	10/23/2010	$39.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	BOOKWORM AT WINTHROP #822	10/21/2010	$169.49
	ENTERPRISE RENT-A-CAR	10/25/2010	$183.12
	EXXONMOBIL 42297044	10/24/2010	$38.99
			$871.22
WILLIE AIKEN	FISHER SCI ATL	09/30/2010	$51.33
	FISHER SCI ATL	09/30/2010	$417.19
	FISHER SCI CHI	10/02/2010	$175.27
	VWR INTERNATIONAL INC	10/01/2010	$71.72
	FISHER SCI ATL	10/01/2010	$332.39
	CINTAS #200	10/02/2010	$32.44
	FISHER SCI ATL	10/08/2010	$64.42
	CINTAS #200	10/09/2010	$32.44
	VWR INTERNATIONAL INC	10/12/2010	$266.02
	VWR INTERNATIONAL INC	10/12/2010	$48.24
	FISHER SCI ATL	10/13/2010	$187.98
	VWR INTERNATIONAL INC	10/14/2010	$31.50
	CINTAS #200	10/16/2010	$32.44
	SP INDUSTRIES WILMAD	10/20/2010	$102.97
	SIGMA ALDRICH US	10/20/2010	$73.18
	VWR INTERNATIONAL INC	10/21/2010	$211.01
	SIGMA ALDRICH US	10/22/2010	$220.34
	VWR INTERNATIONAL INC	10/23/2010	$105.00
	VWR INTERNATIONAL INC	10/22/2010	$504.79
	CINTAS #200	10/23/2010	$32.44
	VWR INTERNATIONAL INC	10/23/2010	$19.61
	FISHER SCI ATL	10/22/2010	$97.84
	VWR INTERNATIONAL INC	10/22/2010	$129.15
	VWR INTERNATIONAL INC	10/22/2010	$68.98
	WALGREENS #4842	10/25/2010	$9.62
	FISHER SCI ATL	10/26/2010	$63.22
	DOLRTREE 2298 00022988	10/25/2010	$14.98
	VWR INTERNATIONAL INC	10/26/2010	$73.33
	RAININ INSTRUMENT LLC	10/26/2010	$1,105.00
	INTEGRATED DNA TECH	10/27/2010	$138.46
	NEW ENGLAND BIOLABS, INC	10/27/2010	$372.50
	VWR INTERNATIONAL INC	10/28/2010	$173.09
			$5,258.89
WINTHROP ATHLETICS	OFFICE DEPOT #342	09/30/2010	$43.20
	FARMERS EXCHANGE	09/30/2010	$21.13
	VZWRLSS-IVR VE	10/05/2010	$48.61
	PIEDMONT FAMILY PRACTICE	10/14/2010	$449.00
	FARMERS EXCHANGE	10/15/2010	$47.35
	PIEDMONT FAMILY PRACTICE	10/21/2010	$112.00
	WAL-MART #0585	10/26/2010	$49.45
	WM SUPERCENTER	10/26/2010	$9.79
	WALGREENS #4842	10/28/2010	$28.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$809.10
WINTHROP LODGE	WM SUPERCENTER	10/12/2010	$3.18
			$3.18
WINTHROP UNIVERSITY	SPIRIT TELECOM	10/11/2010	$3,850.00
	SPIRIT TELECOM	10/11/2010	$322.35
	SPIRIT TELECOM	10/11/2010	$1,523.96
	SPIRIT TELECOM	10/11/2010	$103.21
	COMPORIUM COMMUNICATIONS	10/13/2010	$5,731.55
	ROCK HILL TELEPHONE CO.	10/21/2010	$692.66
	ROCK HILL TELEPHONE CO.	10/21/2010	$682.01
	ROCK HILL TELEPHONE CO.	10/21/2010	$1,325.00
			$14,230.74
WOFFORD	DOLRTREE 230 00002303	10/12/2010	$4.28
	WM SUPERCENTER	10/22/2010	$37.15
			$41.43
WOFFORD HALL COUNCIL	WAL-MART #0585	10/07/2010	$22.34
			$22.34
YVONNE MURNANE	AGENT FEE 0378616396263	10/06/2010	$30.00
	USAIRWAYS 0378616396263	10/06/2010	$255.90
	AGENT FEE 0378616396423	10/07/2010	$30.00
	USAIRWAYS 0378616396423	10/07/2010	$322.10
	ACCEDI	10/13/2010	$100.00
	APL APPLE ONLINE STORE	10/21/2010	$47.03
	SOUTHPAW SCREEN PRINTI	10/26/2010	$340.26
			$1,125.29

Total for WINTHROP UNIVERSITY: $355,524.12

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	10/05/2010	$29.85
	Amazon.com	10/06/2010	$91.54
	CAROLINA BIOLOGICAL SUPPL	10/08/2010	$12.47
	ACCU-CAST	10/08/2010	$50.35
	SAFETY RESOURCE INC	10/19/2010	$128.40
	CAROLINA BIOLOGICAL SUPPL	10/19/2010	$49.87
	FORMS AND SUPPLY - AOPD	10/22/2010	$187.46
	ASSOCIATED MICROSC	10/25/2010	$171.72
	ISC BIOEXPRESS	10/25/2010	$475.24
	QUICK MEDICAL	10/25/2010	$66.72
	BIO RAD VIFLORES10/25/	10/26/2010	$135.98
	MARKETLAB, INC	10/26/2010	$186.59
	BETTER CONTAINERS 800-831	10/26/2010	$102.56
	SIRCHIE FINGER PRINT LABO	10/25/2010	$121.16
			$1,809.91
ANGIE SHIRLEY	THE PAPER MILL STORE COM	09/29/2010	$32.96
	THE GALLERY COLLECTION	10/01/2010	$318.79
	THE HONEYBAKED HAM CO & C	10/06/2010	$306.53
	STAPLES 00111211	10/07/2010	$25.66
	DD/BR #336908 Q35	10/11/2010	$103.43
	PHI DELTA KAPPA INTL	10/15/2010	$95.00
	WM SUPERCENTER	10/26/2010	$30.00
	BI-LO 716	10/28/2010	$47.98
			$960.35
BARBARA LEWIS	MICHAELS #2723	10/22/2010	$6.41
			$6.41
BENJAMIN ROSS	CARDINAL RUBBER & SEAL IN	09/30/2010	$123.23
	JRC ROCK HILL	10/01/2010	$53.76
	OREILLY AUTO 00017426	10/05/2010	$143.79
	VY VY MART	10/05/2010	$50.02
	TUCKER-KIRBY CO.	10/13/2010	$107.17
	BLANCHARD MACHINERY	10/14/2010	$256.54
	OREILLY AUTO 00017426	10/26/2010	$12.91
			$747.42
BRANDY PINER	OFFICEMAX CT IN#296510	10/12/2010	$369.22
			$369.22
BRENDA ODOM	WM SUPERCENTER	10/10/2010	$135.49
	WAL-MART #0585	10/27/2010	$47.67
	WM SUPERCENTER	10/27/2010	$14.83
			$197.99
BRIAN GALLIEN	OFFICE DEPOT #342	10/01/2010	$160.49
	BEST BUY 00008946	10/01/2010	$149.78
	LOWES #00416	10/04/2010	$22.74
	WWW.NEWEGG.COM	10/08/2010	$622.52
	WWW.NEWEGG.COM	10/12/2010	$371.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	METROLINA COMPUTER	10/19/2010	$96.14
	GRAYBAR ELECTRIC	10/26/2010	$337.72
	GRAYBAR ELECTRIC	10/27/2010	$98.77
	THE PRINTER WORKS	10/28/2010	$212.89
	Best Buy 00008946	10/28/2010	$38.49
	LOWES #00416	10/28/2010	$4.25
	LOWES #00416	10/28/2010	$7.00
	Best Buy 00008946	10/28/2010	$154.04
			$2,276.14
CHRIS CASSADY	CONSTANT CONTACT 1	10/05/2010	$35.00
	BI-LO 701	10/07/2010	$158.31
	BI-LO 701	10/11/2010	$55.91
	FASTSIGNS NO 230701	10/12/2010	$323.60
	OFFICE DEPOT #342	10/13/2010	$104.08
	Best Buy 00008946	10/14/2010	$34.20
	BI-LO 701	10/15/2010	$11.40
	VIDEO SYSTEMS	10/15/2010	$822.83
	LOWES #00416	10/18/2010	$66.99
	BI-LO 716	10/18/2010	$45.60
	OFFICE DEPOT #342	10/20/2010	$13.87
	MICHAELS #2723	10/20/2010	$7.48
	BI-LO 701	10/22/2010	$40.56
	THE HOME DEPOT 1114	10/25/2010	$191.88
	NASHVILLE WRAPS, LLC	10/26/2010	$35.98
			$1,947.69
CHUCH GREENE	ASE TEST FEES	10/04/2010	$92.00
	TARGET 00013714	10/08/2010	$25.03
	OREILLY AUTO 00016303	10/28/2010	$23.41
			$140.44
CYNDE MARSHALL	OFFICEMAX CT IN#195057	10/06/2010	$98.24
	OFFICEMAX CT IN#258920	10/09/2010	$36.77
	OFFICE DEPOT #342	10/07/2010	$36.59
	OFFICEMAX CT IN#596001	10/27/2010	$207.41
			$379.01
DAHMON KING	LOWES #00416	10/18/2010	$21.34
			$21.34
DAVID LEGRANDE	OFFICE DEPOT #342	10/08/2010	$102.08
			$102.08
DAVID NEIL	FASTENAL COMPANY01	10/06/2010	$46.78
	FASTENAL COMPANY01	10/08/2010	$29.47
			$76.25
DEBBIE BAILEY	WM SUPERCENTER	09/30/2010	$6.93
	WAL-MART #0585	09/30/2010	$103.18
	NACAS	10/14/2010	$550.00
	NACAS	10/14/2010	$550.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,210.11
DENISE EVERY	TOTAL TRAINING, INC.	10/06/2010	$215.89
	Best Buy 00008946	10/11/2010	$16.04
	Best Buy 00008946	10/15/2010	$310.28
	NEATO	10/26/2010	$68.08
			$610.29
EDIE DILLE	COMPUSULT INC	10/04/2010	$83.78
	OFFICE DEPOT #342	10/18/2010	$428.29
	OFFICE DEPOT #342	10/19/2010	$150.87
			$662.94
EDNA MARTIN	PATTERSON DENTAL SUPPL	10/01/2010	$76.51
	WM SUPERCENTER	10/02/2010	$5.60
	HENRY SCHEIN	10/01/2010	$187.04
	PATTERSON DENTAL SUPPL	10/20/2010	$226.93
	OFFICEMAX CT IN#399051	10/20/2010	$411.29
			$907.37
EDWARD T MOORE JR	IMAGISTICSINV 203631618	10/13/2010	$127.49
			$127.49
ELIZABETH BLACKWELL	WAL-MART #1603	10/01/2010	$5.70
	ANNAS ARBOR	10/08/2010	$180.84
	WM SUPERCENTER	10/12/2010	$68.01
	WAL-MART #1603	10/14/2010	$19.38
	ANNAS ARBOR	10/13/2010	$22.77
	OFFICE DEPOT #342	10/19/2010	$55.49
	BI-LO 268	10/22/2010	$8.49
	CVS PHARMACY #4386 Q03	10/22/2010	$57.90
	WAL-MART #1603	10/22/2010	$29.00
	OFFICEMAX CT IN#568346	10/26/2010	$148.72
	CVS PHARMACY #4386 Q03	10/26/2010	$29.95
			$626.25
ERNIE GREEN	LOWES #00416	10/07/2010	$29.87
	STAPLES 00111211	10/07/2010	$117.68
			$147.55
EUGENE ROACH	C C DICKSON CO 1020	10/05/2010	$15.56
	RE MICHEL COMPANY INC.	10/05/2010	$6.38
			$21.94
FRANCES HEFNEY	rock hill glass company	10/07/2010	$125.00
	LOWES #00416	10/19/2010	$46.75
			$171.75
GINGER DEWEY	LOWES #00416	10/07/2010	$30.71
	LOWES #00416	10/06/2010	$39.38
			$70.09
GREGORY RUTHERFORD	THE FRONT PORCH	10/01/2010	$22.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$22.87
HEZEKIAH BARNETTE	CAROLINA ELECTRICAL	10/01/2010	$468.13
			$468.13
JACKIE ROBINSON	FORMS AND SUPPLY - AOPD	10/06/2010	$13.82
	OFFICEMAX CT IN#243469	10/08/2010	$135.01
	STAPLS7066960331000002	10/08/2010	$39.03
	STAPLS7066960331000001	10/08/2010	$3.53
	STAPLS7066960331000003	10/08/2010	$25.32
	FORMS AND SUPPLY - AOPD	10/11/2010	$61.44
			$278.15
JACQUELYN NESBITT	AT&T QD GAC	10/22/2010	$165.56
			$165.56
JAMES L MROZ	ACE BUILDERS HDWE	10/11/2010	$230.74
			$230.74
JAMES REEVES	NORTHERN TOOL EQUIP-SC	10/09/2010	$42.77
	433 - AIS - CHARLOTTE	10/12/2010	$538.34
	BURGESS SALES & SUPPLY	10/20/2010	$143.38
	ADVANCED DOOR SYSTEMS	10/21/2010	$417.45
	FOOD LION #0232	10/25/2010	$5.42
	BOANS LOCKSMITH SHOP	10/27/2010	$85.00
	CES-SC-0029	10/25/2010	$331.49
	3W GIANT MART	10/26/2010	$576.28
			$2,140.13
JAMEY ABERCROMBIE	WHATEVER IT TAKES STORE 2	09/30/2010	$75.00
	OREILLY AUTO 00016303	10/05/2010	$72.74
	OREILLY AUTO 00016303	10/05/2010	$107.24
	OREILLY AUTO 00016303	10/06/2010	$93.94
	CARQUEST AUTO 01013424	10/05/2010	$26.30
	CLINTONFAMILYFORDLINCL	10/07/2010	$46.17
	CARQUEST AUTO 01013424	10/06/2010	$46.00
	CARQUEST AUTO 01013424	10/07/2010	$49.44
	OREILLY AUTO 00016303	10/11/2010	$267.40
	OREILLY AUTO 00016303	10/11/2010	$101.26
	TRNI	10/13/2010	$99.00
	NATIONAL PARTS DEPOT NC	10/13/2010	$75.40
	OREILLY AUTO 00016303	10/14/2010	$7.87
	OREILLY AUTO 00016303	10/14/2010	$98.69
	CARQUEST AUTO 01013424	10/15/2010	$6.00
	HERITAGE CRYSTAL 01 OF 01	10/15/2010	$320.98
	BATTERIES PLUS 422	10/15/2010	$23.53
	OREILLY AUTO 00016303	10/19/2010	$24.64
	OREILLY AUTO 00016303	10/20/2010	$62.00
	MITCHELL1/SNAP-ON US	10/21/2010	$1,068.93
	OREILLY AUTO 00016303	10/20/2010	$218.45
	GOOD MOTOR COMPANY	10/22/2010	$7.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES STORE 2	10/27/2010	$428.31
	OREILLY AUTO 00016303	10/27/2010	$63.76
	OREILLY AUTO 00016303	10/28/2010	$9.57
			$3,399.83
JAN BEDENBAUGH	OFFICEMAX CT IN#490130	10/21/2010	$193.99
	FORMS AND SUPPLY - AOPD	10/22/2010	$32.87
	FORMS AND SUPPLY - AOPD	10/21/2010	$53.67
			$280.53
JEFFERY A CLADE	FASTENAL COMPANY01	10/12/2010	$30.53
	LOWES #00416	10/17/2010	$7.43
	AUTOMATIONDIRECT COM INC	10/14/2010	$977.50
	AUTOMATIONDIRECT COM INC	10/15/2010	$158.00
	LOWES #00416	10/19/2010	$12.09
	HAGEMEYER NA #M3	10/19/2010	$206.44
	WW GRAINGER	10/21/2010	$52.74
	HAGEMEYER NA #M3	10/25/2010	$23.99
	HAGEMEYER NA #M3	10/25/2010	$446.20
	LOWES #00416	10/26/2010	$14.63
			$1,929.55
JEFFREY WADE	GRAYBAR ELECTRIC COMPANY	10/06/2010	$217.25
	RADIOSHACK COR00117614	10/11/2010	$21.39
	GRAYBAR ELECTRIC	10/14/2010	$27.84
	BARRACUDA NETWORKS	10/25/2010	$499.00
			$765.48
JENNIFER GAMMON	BI-LO 701	10/12/2010	$70.95
	FORMS AND SUPPLY - AOPD	10/14/2010	$215.36
	SHERATON	10/18/2010	$796.67
	SHERATON	10/18/2010	$1,593.33
	FORMS AND SUPPLY - AOPD	10/19/2010	$51.96
	SIGNS BY TOMORROW OF ROC	10/21/2010	$511.46
	WAL-MART #0585	10/27/2010	$23.46
			$3,263.19
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#239299	10/07/2010	$72.76
	ATHENS PAPER-CHARLOTTE	10/12/2010	$350.53
	ATHENS PAPER-CHARLOTTE	10/12/2010	$73.51
	OFFICEMAX CT IN#339780	10/13/2010	$169.40
	XEROX SUPPLY TEXAS	10/11/2010	$650.03
	ATHENS PAPER-CHARLOTTE	10/19/2010	$251.99
	LOWES #00416	10/27/2010	$26.72
			$1,594.94
JOANN KELLY	FORMS AND SUPPLY - AOPD	09/29/2010	$69.44
	OFFICEMAX CT IN#104853	09/30/2010	$253.72
	FORMS AND SUPPLY - AOPD	09/30/2010	$26.65
	FORMS AND SUPPLY - AOPD	10/01/2010	$3.50
	FORMS AND SUPPLY - AOPD	10/05/2010	$2.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#402485	10/19/2010	$781.47
	OFFICEMAX CT IN#468373	10/20/2010	$253.72
	FORMS AND SUPPLY - AOPD	10/21/2010	$11.34
	OFFICEMAX CT IN#572452	10/26/2010	$117.87
	OFFICEMAX CT IN#601727	10/27/2010	$60.23
	OFFICEMAX CT IN#618868	10/28/2010	$253.72
			$1,834.63
JOHN MCGILL	SAFETY RESOURCE INC	10/05/2010	$210.58
	LOWES #00416	10/14/2010	$41.39
	STAPLES 00111211	10/13/2010	$47.06
			$299.03
JONATHON STEWARD	PEPBOYS STORE # 98	10/01/2010	$19.24
	TRANSTAR	10/04/2010	$85.13
	OREILLY AUTO 00014506	10/05/2010	$41.70
	OREILLY AUTO 00014506	10/07/2010	$39.55
	STAPLES 00111211	10/11/2010	$39.04
	OREILLY AUTO 00014506	10/13/2010	$47.29
	OREILLY AUTO 00014506	10/13/2010	$44.00
	OREILLY AUTO 00014506	10/13/2010	$3.20
	OREILLY AUTO 00016303	10/21/2010	$60.52
	OREILLY AUTO 00014506	10/26/2010	$58.27
	OREILLY AUTO 00014506	10/26/2010	$102.62
	PEPBOYS STORE # 98	10/27/2010	$12.43
	OREILLY AUTO 00016303	10/28/2010	$21.39
			$574.38
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	10/20/2010	$147.90
			$147.90
KENNETH STRICKLAND	OFFICE DEPOT #342	09/30/2010	$22.40
	THE HOME DEPOT 1114	10/02/2010	$95.23
	BI-LO 716	10/07/2010	$28.10
	DOLLAR-GENERAL #4153	10/07/2010	$26.75
	UNITED RENTALS	10/11/2010	$351.99
	OFFICE DEPOT #342	10/13/2010	$209.39
	LOWES #00416	10/14/2010	$154.75
	NORTHERN TOOL EQUIP-SC	10/15/2010	$31.20
	CITY BUILDERS SERVICE	10/15/2010	$355.83
	C C DICKSON CO 1020	10/18/2010	$66.97
	ACE BUILDERS HDWE	10/18/2010	$16.02
	FOOD LION #1590	10/19/2010	$38.98
	DD/BR #336908 Q35	10/19/2010	$38.10
	GRAYBAR ELECTRIC	10/21/2010	$6.66
	SCTRUCKINGASSN	10/21/2010	$219.00
	LINE EQUIPMENT SALES CO	10/25/2010	$99.45
			$1,760.82
KIWANNA BRACKETT	HARRIS COMMUNICATION	09/30/2010	$58.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIWANNA BRACKETT	OFFICE DEPOT #342	10/13/2010	$10.69
	COMMAND SPANISH	10/27/2010	$27.21
			$96.80
KRISTINE JONES	AMAZON MKTPLACE PMTS	10/04/2010	$34.99
	WWW.ATBATT.COM	10/12/2010	$79.04
	Amazon.com	10/12/2010	$61.78
	PBD ALA-GRAPH EDITIONS	10/19/2010	$49.00
	SOFTWARE EXPRESS	10/20/2010	$649.50
	PAYPAL PARTNERSINR	10/21/2010	$69.94
	DOLRTREE 230 00002303	10/25/2010	$11.59
			$955.84
LEAH SMITH	CHARLOTTE CHAMBER OF COMM	10/07/2010	$100.00
	LANDMARK COLLEGE	10/07/2010	$85.00
	LIONSDEAL RSTRNT EQ	10/07/2010	$23.05
	CAROLINA BIOLOGICAL SUPPL	10/08/2010	$6.26
	GRAYBAR ELECTRIC COMPANY	10/12/2010	$55.85
	PRO THERAPY SUPPLIES	10/21/2010	$491.40
			$761.56
LINDA BOLICK	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
	SC LAW ENFORCEMENT	10/06/2010	$25.00
			$225.00
LISA HODGE	FORMS AND SUPPLY - AOPD	09/29/2010	$81.65
	FORMS AND SUPPLY - AOPD	09/30/2010	$19.85
			$101.50
LOWANNA TURNER	CITY OF ROCK HILL	09/29/2010	$1,026.88
	YORK GAS-WWW.YCNGA	09/29/2010	$2,952.00
	YORK GAS-WWW.YCNGA	09/29/2010	$995.00
	CITY OF ROCK HILL	09/29/2010	$1,480.85
	YORK GAS-WWW.YCNGA	09/29/2010	$2,497.00
	CITY OF ROCK HILL	09/29/2010	$18.32
	YORK GAS-WWW.YCNGA	09/29/2010	$4,054.00
	YORK GAS-WWW.YCNGA	09/30/2010	$441.00
	YORK GAS-WWW.YCNGA	09/30/2010	$7.00
	CITY OF ROCK HILL	10/01/2010	$27.17
	CITY OF ROCK HILL	10/01/2010	$2,992.96
	YORK GAS-WWW.YCNGA	09/30/2010	$316.00
	CITY OF ROCK HILL	10/01/2010	$15,213.36
	YORK GAS-WWW.YCNGA	09/30/2010	$12.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	10/01/2010	$245.72
	YORK GAS-WWW.YCNGA	09/30/2010	$298.00
	CITY OF ROCK HILL	10/01/2010	$79.66
	YORK GAS-WWW.YCNGA	09/30/2010	$1,222.00
	CITY OF ROCK HILL	10/01/2010	$2,832.10
	CITY OF ROCK HILL	10/01/2010	$89.89
	CITY OF ROCK HILL	10/01/2010	$98.81
	CITY OF ROCK HILL	10/01/2010	$19,775.83
	CITY OF ROCK HILL	10/01/2010	$1,751.62
	CITY OF ROCK HILL	10/01/2010	$9,585.67
	YORK GAS-WWW.YCNGA	09/30/2010	$81.00
	YORK GAS-WWW.YCNGA	09/30/2010	$453.00
	CITY OF ROCK HILL	10/01/2010	$33,236.78
	YORK GAS-WWW.YCNGA	09/30/2010	$554.00
	CITY OF ROCK HILL	10/01/2010	$10.47
	CITY OF ROCK HILL	10/01/2010	$285.96
	CITY OF ROCK HILL	10/01/2010	$109.83
	YORK GAS-WWW.YCNGA	09/30/2010	$394.00
	CITY OF ROCK HILL	10/01/2010	$3,819.32
	YORK GAS-WWW.YCNGA	09/30/2010	$552.00
	YORK GAS-WWW.YCNGA	09/30/2010	$554.00
	COMPORIUM-RHTC	10/08/2010	$61.93
	COMPORIUM-RHTC	10/08/2010	$700.00
	COMPORIUM-RHTC	10/08/2010	$27.95
	COMPORIUM-RHTC	10/08/2010	$70.50
	VERIZON WRLS MYACCT VE	10/11/2010	$140.91
	TRUVISTA COMMUNICATION	10/11/2010	$27.99
	COMPORIUM-RHTC	10/14/2010	$15.59
	COMPORIUM-RHTC	10/14/2010	$11.89
	COMPORIUM-RHTC	10/14/2010	$17.19
	COMPORIUM-RHTC	10/14/2010	$21.49
	TRUVISTA COMMUNICATION	10/13/2010	$27.99
	COMPORIUM-RHTC	10/14/2010	$17.19
	COMPORIUM-RHTC	10/14/2010	$17.52
	COMPORIUM-RHTC	10/14/2010	$25.18
	COMPORIUM-RHTC	10/14/2010	$49.95
	COMPORIUM-RHTC	10/14/2010	$70.50
	COMPORIUM-RHTC	10/14/2010	$25.18
	COMPORIUM-RHTC	10/14/2010	$15,283.38
	COMPORIUM-RHTC	10/14/2010	$289.19
	COMPORIUM-RHTC	10/14/2010	$17.19
	TRUVISTA COMMUNICATION	10/15/2010	$1,102.23
	AT&T QD GAC	10/15/2010	$68.21
	TRUVISTA COMMUNICATION	10/15/2010	$262.01
	TRUVISTA COMMUNICATION	10/15/2010	$20.95
	ATTM 836205360NBI	10/15/2010	$182.91
	VERIZON WRLS MYACCT VE	10/15/2010	$145.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	10/15/2010	$46.43
	TRUVISTA COMMUNICATION	10/15/2010	$154.99
	CHESTER CO NATURAL GAS	10/18/2010	$40.36
	WSC Windstream Pmt&Fee	10/19/2010	$189.95
	VZWRLSS-IVR VE	10/20/2010	$57.01
	COMPORIUM-LTC	10/22/2010	$63.61
	COMPORIUM-FMTC	10/22/2010	$46.64
	COMPORIUM-LTC	10/22/2010	$46.64
	COMPORIUM LONG DISTANCE	10/22/2010	$2,301.15
	COMPORIUM-LTC	10/22/2010	$46.64
	COMPORIUM-LTC	10/22/2010	$21.31
	ALLTEL PHONE PAYMENT	10/23/2010	$104.38
	YORK GAS-WWW.YCNGA	10/26/2010	$554.00
	YORK GAS-WWW.YCNGA	10/26/2010	$11.26
	COMPORIUM-RHTC	10/29/2010	$2.40
	COMPORIUM-RHTC	10/29/2010	$47.70
	COMPORIUM-RHTC	10/29/2010	$47.70
	COMPORIUM-LTC	10/29/2010	$65.21
			$130,611.43
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#197663	10/07/2010	$37.67
	FORMS AND SUPPLY - AOPD	10/07/2010	$32.40
	FORMS AND SUPPLY - AOPD	10/25/2010	$12.96
			$83.03
LYNNE FANTRY	ASCP 1	09/30/2010	$95.00
	ASCP 1	09/30/2010	$95.00
	DURANGO BAGEL	10/12/2010	$137.34
			$327.34
MAGGIE WALKER	OFFICEMAX CT IN#088122	09/30/2010	$472.92
	OFFICEMAX CT IN#088536	09/30/2010	$404.80
	BOANS LOCKSMITH SHOP	10/05/2010	$90.00
	INTERSTATE SUPPLY COMPANY	10/05/2010	$362.06
	OFFICEMAX CT IN#336127	10/13/2010	$229.03
	AMERICAN INSTITUTE OF ARC	10/13/2010	$53.50
			$1,612.31
MARSHA PRINCE	FORMS AND SUPPLY - AOPD	10/20/2010	$100.21
			$100.21
MELANIE GALLMAN	OFFICEMAX CT IN#531536	10/26/2010	$56.28
			$56.28
MICHAEL BRUMBACH	NFPA NATL FIRE PROTECT	10/18/2010	$270.00
	FACTORY EXPRESS	10/26/2010	$333.99
	MSC	10/28/2010	$598.96
	FASTENAL COMPANY01	10/28/2010	$20.35
			$1,223.30
MICHAEL MCALLISTER	LANCASTER NEWS	09/29/2010	$76.00
	FORMS AND SUPPLY - AOPD	10/04/2010	$69.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCALLISTER	GOOGLE ADWS6956372628	10/08/2010	$244.86
	GOOGLE ADWS6956372628	10/08/2010	$244.47
	SIGNS NOW	10/13/2010	$340.90
	Web	10/20/2010	$155.40
	HMR PUBLICATIONS GROUP	10/22/2010	$215.00
			$1,346.50
MICHELE WELLS	FORMS AND SUPPLY - AOPD	10/22/2010	$7.64
	SOURCEONE HEALTHC01 OF 01	10/20/2010	$116.16
	PANERA BREAD #849	10/28/2010	$43.58
			$167.38
MOHAMMAD HOSSAIN	LOWES #00416	10/13/2010	$13.18
	VWR SARGENT WELCH	10/16/2010	$175.15
	VWR SARGENT WELCH	10/28/2010	$24.46
			$212.79
NIKITA L BAXTER	OFFICE MAX	10/12/2010	$56.81
	STAPLES 00111211	10/14/2010	$144.38
	TARGET 00021329	10/24/2010	$63.84
			$265.03
PAUL SHAFFER	LOWES #00416	10/27/2010	$26.73
			$26.73
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	10/05/2010	$175.07
	OFFICEMAX CT IN#555840	10/27/2010	$286.33
			$461.40
ROBERT G HEATH	UNITED RENTALS	10/04/2010	$33.58
	CARQUEST AUTO 01013424	10/04/2010	$27.80
	ATCO MANUFACTURING COMPAN	10/04/2010	$423.72
	BEARING DISTRIBUTORS INC	10/08/2010	$31.35
	THE TRANE COMPANY	10/15/2010	$64.11
	GRAYBAR ELECTRIC	10/20/2010	$20.03
	UNITED RENTALS	10/21/2010	$53.99
			$654.58
ROSLYN HUGHES	BOXWOOD TECH	10/01/2010	$125.00
	OFFICEMAX CT IN#212081	10/06/2010	$126.86
	ALY ALLOY EDUCATION	10/07/2010	$325.00
	HIGHEREDJOBS.COM	10/07/2010	$170.00
	FORMS AND SUPPLY - AOPD	10/07/2010	$119.42
	UT REGISTRAR - TRANSCR	10/08/2010	$10.00
	PR MEDIA	10/13/2010	$425.00
	WM SUPERCENTER	10/15/2010	$10.54
	HIGHEREDJOBS.COM	10/19/2010	$170.00
	FORMS AND SUPPLY - AOPD	10/18/2010	$8.88
	FORMS AND SUPPLY - AOPD	10/19/2010	$91.98
	JOBTARGET LLC	10/22/2010	$250.00
	FORMS AND SUPPLY - AOPD	10/21/2010	$25.66
	FORMS AND SUPPLY - AOPD	10/21/2010	$16.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	THE CHRONICLE	10/21/2010	$285.00
	AMERICAN ASSOC OF COMM	10/21/2010	$300.00
			$2,460.31
ROY B POLK JR	CARQUEST AUTO 01013424	09/29/2010	$104.64
	NORTHERN TOOL EQUIP-SC	09/29/2010	$281.26
	COMER EQUIPMENT COMPANY	10/15/2010	$588.05
	CARQUEST AUTO 01013424	10/18/2010	$24.85
	PALMETTO TIRE 00098400	10/21/2010	$463.35
			$1,462.15
SHELLY MYERS	OFFICEMAX CT IN#575707	10/26/2010	$308.41
	Best Buy 00008946	10/27/2010	$190.44
	OFFICEMAX CT IN#610940	10/28/2010	$76.13
	FORMS AND SUPPLY - AOPD	10/27/2010	$16.50
	OFFICEMAX CT IN#285978	10/28/2010	$31.45
			$622.93
STACY SCOTT	WM SUPERCENTER	10/22/2010	$76.85
	SMALL'S FOOD CENTER	10/24/2010	$31.94
	STAPLES 00111211	10/26/2010	$51.35
			$160.14
STEVE MCARTHUR	UNITED RENTALS	10/05/2010	$31.75
	STATE LINE LIGHTING	10/14/2010	$171.47
	STATE LINE LIGHTING	10/14/2010	$40.66
	STATE LINE LIGHTING	10/15/2010	$177.99
	STATE LINE LIGHTING	10/26/2010	$488.73
			$910.60
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	10/22/2010	$277.85
			$277.85
TAMMY PATE	ORIENTAL TRADING CO	10/22/2010	$271.39
			$271.39
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/30/2010	$29.24
	FORMS AND SUPPLY - AOPD	10/07/2010	$76.27
	FORMS AND SUPPLY - AOPD	10/18/2010	$1.77
	WAL-MART #0585	10/21/2010	$19.19
	ETS PUBS AND SOFTWARE	10/26/2010	$378.00
	FORMS AND SUPPLY - AOPD	10/27/2010	$64.15
			$568.62
TERESA SMITH	SC LAW ENFORCEMENT	09/30/2010	$25.00
	SC LAW ENFORCEMENT	09/30/2010	$25.00
	DENTAL ASST NAT BOARD	10/08/2010	$55.00
	DURANGO BAGEL	10/13/2010	$185.30
	DURANGO BAGEL	10/13/2010	$76.30
	STAPLES 00111211	10/14/2010	$32.09
	OFFICEMAX CT IN#563519	10/26/2010	$86.21
			$484.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	10/07/2010	$52.18
	FORMS AND SUPPLY - AOPD	10/14/2010	$44.65
	OFFICEMAX CT IN#473715	10/21/2010	$253.72
	FORMS AND SUPPLY - AOPD	10/27/2010	$87.77
			$438.32
TERRY RHODES	BI-LO 701	10/03/2010	$11.32
	WM SUPERCENTER	10/03/2010	$75.83
	BI-LO 716	10/07/2010	$9.63
	BI-LO 701	10/10/2010	$12.75
	BI-LO 701	10/10/2010	$56.96
	BI-LO 701	10/17/2010	$52.29
	BI-LO 701	10/18/2010	$12.49
	BI-LO 701	10/20/2010	$79.79
	WM SUPERCENTER	10/21/2010	$80.20
	BI-LO 701	10/24/2010	$40.88
			$432.14
TIM TURNEY	SOUTHEASTERN EMERGENCY	10/14/2010	$340.00
	OFFICEMAX CT IN#507795	10/27/2010	$86.09
			$426.09
VON ROBERTSON	STAPLES 00111211	10/08/2010	$8.10
	OFFICEMAX CT IN#271743	10/12/2010	$350.92
	STAPLES 00111211	10/22/2010	$42.03
			$401.05
WANDA LANGLEY	OFFICEMAX CT IN#106324	10/02/2010	$192.66
	UPS 000000226115400	10/05/2010	$108.19
	UPS 000000226115410	10/12/2010	$20.65
	OFFICEMAX CT IN#385264	10/15/2010	$78.69
	UPS 000000226115420	10/19/2010	$23.88
	FEDEX 05582414	10/20/2010	$14.95
	UPS 000000226115430	10/26/2010	$4.00
	FEDEX 05618734	10/27/2010	$15.41
			$458.43
WARREN COOK	STAPLES 00111211	09/29/2010	$253.99
	WALGREENS #5761	10/03/2010	$18.72
	STAPLES 00111211	10/04/2010	$78.79
	FOOD LION #1590	10/05/2010	$117.72
	OFFICE DEPOT #342	10/11/2010	$36.34
	TARGET 00013714	10/18/2010	$159.02
	WM SUPERCENTER	10/21/2010	$141.16
	LOWES #00416	10/21/2010	$48.15
	THE HOME DEPOT #3646	10/23/2010	$28.56
	MARSHALLS #0369	10/23/2010	$111.13
	STAPLES 00111211	10/21/2010	$127.78
			$1,121.36
WILLIAM BEAVER	OFFICE DEPOT #342	10/01/2010	$23.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name		Purchase Date	Amount
WILLIAM BEAVER	TARGET	00013714	10/12/2010	$18.10
				$41.31

Total for YORK TECHNICAL COLLEGE: $182,572.49

Total for STATE: **$14,035,230.59**