ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	LAWMENS SAFETY SUPPLY INC	09/08/2010	$242.21
	STAPLES 00103911	09/28/2010	$840.62
			$1,082.83
ALEX SMITH JR	APL APPLE ONLINE STORE	09/02/2010	$1,281.86
	APL APPLE ONLINE STORE	09/02/2010	$83.46
	SUPERIOR PRODUCTS	09/07/2010	$244.88
	WM SUPERCENTER	09/16/2010	$39.25
	CVS PHARMACY #5474 Q03	09/16/2010	$27.80
	SMITH & JONES JANITORIAL	09/22/2010	$297.04
			$1,974.29
ALGIE F HARE	STAPLS3139045397000	09/01/2010	$117.65
	STAPLS3139045397000	09/01/2010	$35.30
	STAPLES DIRECT00209411	09/02/2010	$47.06
	STAPLES DIRECT00209411	09/02/2010	$38.51
	VANGUARD INDUSTRIES EAST	09/09/2010	$471.65
	LOWES #00499	09/16/2010	$77.19
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$2.34
	STAPLES DIRECT00209411	09/20/2010	$17.11
	STAPLES DIRECT00209411	09/20/2010	$19.25
			$826.06
ANGELA T MURPHY	WWW.NEWEGG.COM	09/02/2010	$205.01
	SC BUDGET & CONTROL	09/02/2010	$615.00
	STAPLES 00103911	09/08/2010	$18.48
	Q TONER	09/08/2010	$610.68
	STAPLES DIRECT00209908	09/10/2010	$59.97
	STAPLES DIRECT00209908	09/10/2010	$1,099.54
	LABSAFE 1016089238	09/15/2010	$351.22
	RED WING SHOE STORE #1	09/15/2010	$93.50
	HARDWAREANDTOOLS.CO	09/15/2010	$36.41
	STAPLES 00103911	09/16/2010	$358.36
	OFFICE DEPOT #1214	09/23/2010	$1,355.82
	AMAZON MKTPLACE PMTS	09/24/2010	$669.05
	STAPLES DIRECT00209908	09/27/2010	$269.98
	STAPLES DIRECT00209908	09/27/2010	$39.98
	STAPLES DIRECT00209908	09/27/2010	$74.97
	STAPLES DIRECT00209908	09/27/2010	$1,439.93
	COLONIAL PRINTING INC	09/29/2010	$672.73
	FASTSIGNS NO 230401	09/29/2010	$1,872.50
	WWW.NEWEGG.COM	09/29/2010	$1,090.98
			$10,934.11
BARBARA A KELLY	FORMS AND SUPPLY - AOPD	09/21/2010	$2,314.97
			$2,314.97
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	09/02/2010	$187.04
			$187.04
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	09/28/2010	$24.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$24.45
DANIEL LEACH	UNITED REFRIG BR #U2	09/01/2010	$1,639.85
	GRAHL ELECTRIC SUPPLY CO	09/08/2010	$134.61
	LOWES #02595	09/21/2010	$77.44
	LOWES #01120	09/27/2010	$145.77
			$1,997.67
DARLENE W ERSKINE	SETWEAR PRODUCTS 01 OF 01	08/30/2010	$371.40
	U S CAVALRY	08/31/2010	$214.97
	HOMEDEPOT.COM	08/31/2010	$170.88
	UNDER ARMOUR DIRECT VIRT	09/01/2010	$524.79
	AMAZON MKTPLACE PMTS	09/01/2010	$1,240.00
	WWW.UPFOOTGEAR.COM	09/01/2010	$2,444.63
	REI DIRECT SALES KENT	08/31/2010	$1,095.20
	SPORTSMANS GUIDE	09/02/2010	$1,886.59
	FORMS AND SUPPLY - AOPD	09/01/2010	$65.06
	L A POLICE GEAR INC	09/01/2010	$2,157.42
	THE HOME DEPOT 1112	09/01/2010	$140.31
	HOMEDEPOT.COM	09/01/2010	$449.18
	MOUNTAIN SPORTS	09/09/2010	$1,677.90
	U S CAVALRY	09/09/2010	$296.75
	USAIRWAYS 0372403013085	09/16/2010	$359.30
	USAIRWAYS 0372403013086	09/16/2010	$359.30
	BCT SOUTH CAROLINA	09/21/2010	$29.85
	BCT SOUTH CAROLINA	09/22/2010	$223.95
			$13,707.48
DIANA LYONS	CAN CANONBUS CBSTERECK	08/31/2010	$412.50
	OCE' USA, INC./ITASCA	09/02/2010	$258.57
	STAPLES DIRECT00209908	09/02/2010	$525.81
	BOX BOX.NET CONSMR SRVCS	09/04/2010	$450.00
	Amazon.com	09/06/2010	$37.95
	HERITAGE FOODSERVICE E	09/09/2010	$99.04
	ENVIRONMENTAL DATA RESOU	09/10/2010	$1,600.00
	DELTA AIR 0067919674871	09/10/2010	$841.30
	NSC NORTHERN SAFETY CO	09/13/2010	$90.01
	GBC ECOMMERCE	09/14/2010	$1,792.92
	B & H PHOTO-VIDEO.COM	09/13/2010	$1,773.99
	FORESTRY SUPPLIERS	09/15/2010	$39.90
	FORESTRY SUPPLIERS	09/15/2010	$137.58
	STAPLES 00103911	09/16/2010	$344.50
	AMAZON MKTPLACE PMTS	09/17/2010	$39.94
	FORESTRY SUPPLIERS	09/17/2010	$364.37
	NOR NORTHERN TOOL	09/21/2010	$158.72
	W W GRAINGER 916	09/21/2010	$351.83
	HELMLY BROTHERS ACE HD	09/22/2010	$226.84
	ENGINEERSUPPLY COM	09/22/2010	$204.74
	ECO-PRODUCTS	09/24/2010	$159.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	LOWES #01064	09/28/2010	$102.87
	ONONESOFTWA	09/28/2010	$499.95
	AMAZON MKTPLACE PMTS	09/28/2010	$119.97
	INTERSTATE ALLBATTERY CT	09/28/2010	$97.37
	BOX BOX.NET BUS SRVCS	09/28/2010	$300.00
	THENERDS NET	09/28/2010	$1,203.24
	APL APPLE ONLINE STORE	09/30/2010	$2,340.09
	ADOBE SYSTEMS, INC.	09/28/2010	$1,298.77
	KINKOS.COM (P2K)	09/29/2010	$550.49
	WM SUPERCENTER	09/29/2010	$9.35
	STAPLES DIRECT00209908	09/28/2010	$2,279.93
			$18,711.65
DUSTIN FREE	LOWES #00518	08/31/2010	$426.82
	VISUAL DEFENCE	09/15/2010	$2,292.35
	LOWES #00518	09/28/2010	$335.83
			$3,055.00
ELIZABETH BROOKS	EINSTRUCTION / GTCO.	09/01/2010	$668.00
	WAL-MART #2214	09/09/2010	$115.26
	THE HOME DEPOT 1110	09/09/2010	$26.51
	STAPLES DIRECT00209908	09/15/2010	$21.39
	STAPLES DIRECT00209908	09/15/2010	$139.09
	STAPLES DIRECT00209908	09/23/2010	$206.89
			$1,177.14
ERNESTINE REED	UNIQUE SYSTEMS	09/01/2010	$338.62
	SMITH & JONES JANITORIAL	09/08/2010	$617.64
	GOFF FEED & TACK	09/20/2010	$1,000.00
	BenMeds 1016122614	09/22/2010	$97.00
	BenMeds 1016122613	09/22/2010	$981.48
	MIDSOUTH DISTRIBUTORS	09/22/2010	$583.92
			$3,618.66
EWELL G STURGIS JR	INTERSTATE ALLBATTERY CT	09/10/2010	$57.59
			$57.59
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	09/03/2010	$249.40
	SIMPLEX GRINNELL WEB P	09/03/2010	$1,136.97
	GRAHL ELECTRIC SUPPLY CO	09/09/2010	$645.04
	EAST COAST METAL DIST 08	09/15/2010	$444.96
	EAST COAST METAL DIST 08	09/15/2010	$1,708.66
	JOHNSTONES SUPPLY OF COLU	09/16/2010	$2,117.42
	GRAHL ELECTRIC SUPPLY CO	09/17/2010	$278.37
	SIMPLEX GRINNELL WEB P	09/23/2010	$640.58
			$7,221.40
FRANKLIN P WARD	FAIRFIELD TRACTOR CO INC	08/31/2010	$75.77
	LOWES #01064	09/10/2010	$100.32
	FLINT EQUIP CO W COLUMB	09/10/2010	$85.79
	PALMETTO LAWN & LEISURE	09/10/2010	$83.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN P WARD	LOWES #01064	09/14/2010	$6.98
	BEST BUY 00002709	09/14/2010	$131.59
	LOWES #01064	09/15/2010	$74.30
	PALMETTO LAWN & LEISURE	09/14/2010	$121.73
	FASTENAL COMPANY01	09/15/2010	$17.88
	NORTHERN TOOL EQUIP SC	09/14/2010	$91.96
	NORTHERN TOOL EQUIP SC	09/15/2010	$22.44
	ASC VOLVO COLUMBIA	09/17/2010	$376.49
	CONSOLIDATED PIPE&SUPP	09/14/2010	$13.56
	NATIONAL WELDERS #05	09/16/2010	$2,143.00
	LOWES #01064	09/21/2010	$17.38
	ASC VOLVO COLUMBIA	09/21/2010	$253.27
	FLINT EQUIP CO W COLUMB	09/21/2010	$1,733.72
	PALMETTO LAWN & LEISURE	09/21/2010	$25.27
	NATIONAL WELDERS #05	09/22/2010	$39.03
	FASTENAL COMPANY01	09/23/2010	$111.28
	PALMETTO LAWN & LEISURE	09/23/2010	$1,077.80
	PALMETTO LAWN & LEISURE	09/23/2010	$206.72
	STOCK BLDG SUPPLY 4126	09/27/2010	$138.85
	NATIONAL WELDERS #05	09/28/2010	$994.36
			$7,943.27
JACK BRADWELL	GRAHL ELECTRIC SUPPLY CO	09/01/2010	$17.66
	SOUTHERN SPECIALTIES	09/03/2010	$1,027.20
	RICHLAND INDUSTRIAL	09/07/2010	$924.60
	GRAHL ELECTRIC SUPPLY CO	09/07/2010	$862.12
	EAST COAST METAL DIST 08	09/08/2010	$961.78
	THE HOME DEPOT #1129	09/14/2010	$257.94
	EAST COAST METAL DIST 08	09/24/2010	$172.14
	LOWES #02595	09/28/2010	$185.74
			$4,409.18
JAMES B BRANDON	STOCK BLDG SUPPLY 4126	09/09/2010	$2,440.84
	BEST BUY 00002709	09/10/2010	$204.34
	STAPLES 00103234	09/10/2010	$39.13
	SHEALY ELECT 803-227-0599	09/13/2010	$1,211.76
	STAPLES 00103911	09/28/2010	$143.36
			$4,039.43
JAMES O COOK	FLINT EQUIP CO W COLUMB	09/21/2010	$188.75
	SHARPES BP	09/29/2010	$1,348.36
			$1,537.11
JOHN CASCIO	LOWES #00626	08/31/2010	$117.35
	UNITED REFRIG BR #U2	09/01/2010	$1,293.63
	SHUMAN OWENS SUPPLY CO IN	09/01/2010	$13.34
	THOMAS SUPPLY COMPANY INC	08/31/2010	$16.08
	SHUMAN OWENS SUPPLY CO IN	09/01/2010	$101.39
	GRAHL ELECTRIC SUPPLY CO	09/07/2010	$324.90
	JOHNSONS ACE HARDWARE	09/16/2010	$28.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	09/20/2010	$29.45
	SUNBELT RENTALS #052	09/20/2010	$354.74
	LOWES #02595	09/21/2010	$52.30
			$2,331.77
JOHN LARRY SNIPES	FORMS AND SUPPLY - AOPD	09/01/2010	$1,378.15
	BF HURLEY MAT CO	09/03/2010	$1,290.00
			$2,668.15
KATHY A RODESILER	WM SUPERCENTER	08/31/2010	$100.30
	FORMS AND SUPPLY - AOPD	09/02/2010	$2,163.52
	WM SUPERCENTER	09/07/2010	$77.44
	WM SUPERCENTER	09/21/2010	$411.81
	CAROLINA MATERIAL HANDLIN	09/21/2010	$405.53
			$3,158.60
KEITH CRESWELL	WM SUPERCENTER	09/15/2010	$169.62
	STAPLES DIRECT00209908	09/15/2010	$83.45
			$253.07
LARRY BOSTIC	SOUTHERN SPECIALTIES	09/07/2010	$1,438.08
	SOUTHERN SPECIALTIES	09/09/2010	$2,447.94
	PORTER PAINTS 9389	09/16/2010	$211.66
	COLUMBIA FLAG & DISPLAY	09/21/2010	$529.20
	TOSCO INDUSTRIAL SUPPL	09/29/2010	$22.90
			$4,649.78
LARRY WILLIAMSON	NAPA STORE 1015006	09/02/2010	$256.73
	CAROLINA PCO SUPPLY COLA	09/02/2010	$205.44
	SUPER SOD OF C	09/08/2010	$495.00
	PALMETTO LAWN & LEISURE	09/09/2010	$20.58
	PALMETTO LAWN & LEISURE	09/15/2010	$1.44
	PALMETTO LAWN & LEISURE	09/17/2010	$80.30
	PALMETTO LAWN & LEISURE	09/21/2010	$16.45
	PALMETTO LAWN & LEISURE	09/21/2010	$87.19
			$1,163.13
LINDER HARDY	ADVANCE AUTO PARTS #5620	09/02/2010	$22.44
	LCI SSSC 08	09/02/2010	$543.96
	STAPLES 00103911	09/02/2010	$31.86
	LCI SSSC 08	09/16/2010	$504.23
			$1,102.49
LOY L YOUNGBLOOD	FIRE ACADEMY	08/27/2010	$504.00
	911 SAFETY EQUIPMENT LLC	09/22/2010	$1,386.93
	LEHIGH OUTFITTERS	09/28/2010	$106.99
			$1,997.92
LYNNE F AMICK	POLLOCK COMPANY	09/29/2010	$64.95
			$64.95
MICHAEL BRASWELL	LOWES #00499	09/07/2010	$181.74
	GATEWAY SUPPLY CP	09/07/2010	$1,997.29

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	UNITED REFRIG BR #U2	09/09/2010	$1,752.18
	GATEWAY SUPPLY	09/16/2010	$146.51
	OREILLY AUTO 00022327	09/21/2010	$9.31
	LOWES #02595	09/27/2010	$162.91
			$4,249.94
MICHAEL J WACHOWSKI	Steel Tank Institute	08/30/2010	$165.00
	BEST BUY 00002642	09/01/2010	$534.95
	SC.GOV	09/01/2010	$100.00
	INTERSTATE ALLBATTERY CT	09/02/2010	$129.08
	RADIOSHACK COR00196089	09/02/2010	$32.09
	STAPLES 00103911	09/02/2010	$2,474.21
	QUESTAR INC	09/03/2010	$1,246.40
	OFFICE DEPOT #2127	09/08/2010	$106.99
	DMI DELL K-12/GOVT	09/10/2010	$2,169.18
	ENVOY DATA CORPORATION	09/14/2010	$61.81
	WM SUPERCENTER	09/20/2010	$257.31
	SALESTORES COM 3056520442	09/21/2010	$1,030.50
	APEXGRAPHIX	09/20/2010	$971.45
			$9,278.97
MILTON C MONTGOMERY	FORMS AND SUPPLY - AOPD	09/10/2010	$2,089.64
	USPS 45139001629800851	09/27/2010	$11.08
			$2,100.72
PELHAM MYERS JR	CE COLUMBIA	08/31/2010	$39.07
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$388.19
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$134.99
	W W GRAINGER 916	08/31/2010	$85.23
	W W GRAINGER 916	08/31/2010	$442.98
	LABSAFE 1016030981	09/01/2010	$52.87
	JOHNSTONES SUPPLY OF COLU	08/31/2010	$69.21
	LABSAFE 1016045728	09/03/2010	$261.85
	GATEWAY SUPPLY CP	09/02/2010	$3.91
	W W GRAINGER 916	09/08/2010	$324.11
	W W GRAINGER 916	09/08/2010	$82.36
	W W GRAINGER 916	09/08/2010	$14.51
	ProfEqu 1016068018	09/09/2010	$357.79
	ROSE TALBERT PAINT COMPAN	09/09/2010	$266.04
	BEARING DISTRIBUTORS INC	09/08/2010	$50.83
	BenMeds 1016068790	09/10/2010	$36.70
	BenMeds 1016068789	09/10/2010	$522.02
	COOPER FEED AND SEED	09/14/2010	$617.77
	GRAHL ELECTRIC SUPPLY CO	09/14/2010	$129.22
	LINE EQUIPMENT SALES CO	09/14/2010	$135.09
	LOCKMASTERS, INC.	09/17/2010	$134.29
	WW GRAINGER	09/17/2010	$283.60
	ORANGEBURG MILLING CO, I	09/17/2010	$336.62
	FORESTRY SUPPLIERS	09/17/2010	$1,687.29

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	RED WING SHOE STORE #1	09/20/2010	$1,858.07
	SC NURSERY AND LANDSCAPE	09/25/2010	$180.00
	CE COLUMBIA	09/27/2010	$289.58
	ULINE SHIP SUPPLIES	09/30/2010	$85.50
	NSC NORTHERN SAFETY CO	09/29/2010	$20.22
	BenMeds 1016162332	09/29/2010	$99.50
			$8,989.41
RALPH E HUTCHINS	LEHIGH OUTFITTERS	09/21/2010	$106.99
	CUSTOM EMBROIDERY & SCREE	09/22/2010	$67.41
	WRIGHT JOHNSTON UNIFORMS	09/23/2010	$312.44
			$486.84
RAMONA P WADFORD	COMODO GROUP, INC.	09/10/2010	$199.00
	BUY.COM	09/23/2010	$357.72
	BUY.COM	09/22/2010	$230.21
	PALMETTO PROMOTIONS	09/22/2010	$2,309.40
	BUY.COM	09/23/2010	$408.45
	BUY.COM	09/27/2010	$68.43
	AMAZON MKTPLACE PMTS	09/27/2010	$61.75
	BUY.COM	09/27/2010	$90.63
	BUY.COM	09/28/2010	$449.71
	AMAZON MKTPLACE PMTS	09/28/2010	$103.46
			$4,278.76
RANDAL WAKEFIELD	WM SUPERCENTER	08/31/2010	$19.73
	SPORTSMANS WAREHOUSE 155	08/31/2010	$69.52
	BEST BUY 00005207	09/23/2010	$402.78
	LOWES #00518	09/28/2010	$721.29
			$1,213.32
RAYMOND KELLY	LOWES #01064	08/31/2010	$8.25
	FAIRFIELD TRACTOR CO INC	09/24/2010	$588.99
	FAIRFIELD TRACTOR CO INC	09/24/2010	$1,214.49
	SIMPSONS ACE HARDWARE	09/27/2010	$151.19
	NSC NORTHERN SAFETY CO	09/27/2010	$92.57
	NSC NORTHERN SAFETY CO	09/27/2010	$8.07
	NSC NORTHERN SAFETY CO	09/27/2010	$8.07
	NSC NORTHERN SAFETY CO	09/27/2010	$92.57
	RED WING SHOE STORE #2	09/27/2010	$147.33
	LOWES #01064	09/28/2010	$249.02
	Gempler 1016159259	09/29/2010	$67.85
	LABSAFE 1016160709	09/29/2010	$252.22
			$2,880.62
ROBERT BOSWELL	CABLE & CONNECTIONS INC	09/10/2010	$10.95
	LOWES #01064	09/27/2010	$32.07
			$43.02
ROBERT J BURR	PEPSI COLA COMPANY	09/09/2010	$1,106.00
	PEPSI COLA COMPANY	09/23/2010	$640.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BURR	PEPSI COLA COMPANY	09/23/2010	$655.00
			$2,401.00
ROBERT L FAULK	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	STAPLES 00103911	09/15/2010	$148.84
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$248.84
RONALD BRYSON	GREENVILLE TURF & TRACTOR	09/09/2010	$80.05
	OREILLY AUTO 00022293	09/10/2010	$72.87
	GREENVILLE TURF & TRACTOR	09/21/2010	$21.23
			$174.15
RONALD W MITCHELL	FEDEX OFFICE #1502	09/09/2010	$55.38
	OFFICEMAX CT IN#709549	09/11/2010	$197.57
	SYX TIGERDIRECT.COM	09/15/2010	$79.93
	OFFICEMAX CT IN#797851	09/16/2010	$92.74
	OFFICEMAX CT IN#798139	09/16/2010	$106.85
	CABLE & CONNECTIONS INC	09/17/2010	$75.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$261.52
	SERVERSUPPLY.COM INC	09/21/2010	$75.00
	WWW.NEWEGG.COM	09/21/2010	$94.44
	WWW.NEWEGG.COM	09/21/2010	$477.20
	CDW GOVERNMENT	09/28/2010	$128.85
	ROYALDISCOUNT.COM	09/28/2010	$163.47
			$1,807.95
STEPHEN C THOMAS	G M SUPPLIES LTD	09/23/2010	$119.25
	CABLE & CONNECTIONS INC	09/22/2010	$130.00
			$249.25
STEVE RIESTER	BRYAN`S RESTURANT SERV	09/09/2010	$777.47
	BRYAN`S RESTURANT SERV	09/09/2010	$145.00
	LOWES #01064	09/10/2010	$20.07
	TRITEK LLC	09/21/2010	$123.00
	TRITEK LLC	09/21/2010	$49.00
			$1,114.54
STEVEN C YOUNG	FAIRFIELD TRACTOR CO INC	08/31/2010	$168.84
	SIP STATEINDUSTRIAL US	09/10/2010	$251.04
	AMSOIL	09/24/2010	$541.22
	JOHNSTONES SUPPLY OF COLU	09/23/2010	$37.19
	JOHNSTONES SUPPLY OF COLU	09/23/2010	$72.62
	HANDI-CLEAN PRODUCTS	09/23/2010	$209.03
	UNITED REFRIG BR #U2	09/24/2010	$657.56
	UNITED REFRIG BR #U2	09/24/2010	$244.58
	PALMETTO LAWN & LEISURE	09/24/2010	$117.87
	GRAHL ELECTRIC SUPPLY CO	09/24/2010	$31.28
	PALMETTO LAWN & LEISURE	09/27/2010	$1,965.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,296.35
TEDDY G KNEECE	GATEWAY SUPPLY CP	08/30/2010	$411.63
	MAINLINE-COLUMBIA 2	09/02/2010	$139.10
	TRUTECH INC.	09/09/2010	$578.00
	ED SMITH LUMBER	09/10/2010	$1,394.42
	LOWES #01064	09/14/2010	$70.36
	GATEWAY SUPPLY CP	09/20/2010	$14.57
	LOWES #01064	09/23/2010	$11.53
	LOWES #01064	09/23/2010	$57.14
	LOWES #01064	09/27/2010	$160.51
	SHEALY ELECT 803-227-0599	09/29/2010	$437.05
	TC LIFE SAFETY	09/28/2010	$104.97
			$3,379.28
TOMMIE L WHETSTONE	INTERSTATE ALLBATTERY CT	09/01/2010	$460.48
	LOWES #01064	09/15/2010	$55.31
	CABLE & CONNECTIONS INC	09/16/2010	$166.00
	CABLE & CONNECTIONS INC	09/21/2010	$28.00
	CABLE & CONNECTIONS INC	09/23/2010	$289.50
	LOWES #01064	09/24/2010	$22.86
	INTERSTATE ALLBATTERY CT	09/28/2010	$231.98
			$1,254.13

Total for ADJUTANT GENERAL: $150,656.28

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	UNITED AIR 0164066466293	09/13/2010	$30.00
	UNITED AIR 0162113450121	09/13/2010	$540.80
	FRANK'S DISCOUNT TIRE-LE	09/23/2010	$874.06
			$1,444.86
NATHANIEL BLACKS	USPS 45180402029801016	09/01/2010	$4.90
	BATTERIES PLUS	09/01/2010	$51.23
	USPS 45139001629800851	09/07/2010	$14.75
	LOWES #00499	09/07/2010	$24.13
	SMITH & JONES JANITORIAL	09/10/2010	$85.49
	USPS 45180402029801016	09/10/2010	$8.30
	OFFICE DEPOT #332	09/10/2010	$13.90
	USPS 45139001629800851	09/13/2010	$4.95
	OFFICEMAX CT IN#764990	09/14/2010	$139.06
	USPS 45139001629800851	09/15/2010	$44.00
	OFFICEMAX CT IN#814845	09/16/2010	$27.25
	USPS 45139001629800851	09/20/2010	$6.45
	IMAGING TECHNOLOGIES 313	09/21/2010	$277.00
	OFFICEMAX CT IN#921441	09/22/2010	$63.69
	OFFICEMAX CT IN#992584	09/24/2010	$5.89
	USPS 45139001629800851	09/24/2010	$5.95
	LOWES #00499	09/27/2010	$57.88
	USPS 45139001629800851	09/27/2010	$10.85
	OFF THE WALL PRODUCTS	09/27/2010	$637.20
	OFFICEMAX CT IN#047056	09/28/2010	$46.43
	USPS 45139001629800851	09/29/2010	$5.70
			$1,535.00
NEIL BAKER	JEPPESEN SANDERSON	09/03/2010	$990.00
	NATIONAL AIR PARTS	09/02/2010	$1,278.90
	NAPA STORE 1015002	09/03/2010	$34.31
	AEROSPACE PRODUCTS INTERN	09/09/2010	$5.58
	AEROSPACE PRODUCTS INTERN	09/09/2010	$32.40
	NATIONAL AIR PARTS	09/14/2010	$1,119.76
	LOWES #00499	09/15/2010	$6.92
	CHIEF AIRCRAFT INC	09/15/2010	$53.04
	TELEDYNE CONTI10102697	09/17/2010	$1,170.36
	LOWES #00499	09/20/2010	$44.47
	WHOLESALE INDUSTRIAL ELEC	09/20/2010	$112.19
	XM SATELLITE RADIO	09/20/2010	$402.22
	NORTHERN TOOL EQUIP SC	09/20/2010	$113.35
	NAPA STORE 1015002	09/21/2010	$132.15
	WHOLESALE INDUSTRIAL ELEC	09/22/2010	$53.24
	GEIGER O'CAIN	09/14/2010	$280.45
	LOWES #00499	09/29/2010	$10.10
			$5,839.44
REVE RICHARDSON	GEIGER O'CAIN	09/01/2010	$775.94
	ATT BILL PAYMENT	09/16/2010	$127.88

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	ATT BILL PAYMENT	09/16/2010	$43.68
			$947.50

Total for AERONAUTICS DIVISION: $9,766.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 021	09/07/2010	$20.48
	PIGGLY WIGGLY 021	09/13/2010	$7.66
	WAL-MART #1829	09/20/2010	$16.36
			$44.50
BETTY G BOYKIN	USPS 45294005029805496	09/04/2010	$5.50
	WALGREENS #7626	09/09/2010	$3.23
	WIND IN THE WILLOWS NURSE	09/14/2010	$13.99
	BI-LO 593	09/15/2010	$2.79
	FOOD LION #0926	09/26/2010	$10.88
			$36.39
CHRISTOPHER SCOTT	WAL-MART #0514	08/31/2010	$7.33
	JOHNSTON IGA #20	09/13/2010	$8.05
	BI-LO 558	09/14/2010	$10.28
	PIGGLY WIGGLY 111	09/27/2010	$16.22
	PUBLIX #506	09/28/2010	$7.35
			$49.23
COURTNEY VAUGHAN	INGLES #202	08/31/2010	$23.51
	BI-LO 178	09/13/2010	$11.33
	FOOD LION #2121	09/28/2010	$21.23
			$56.07
DANNY L BYRD	FOOD LION #0398	09/13/2010	$17.26
	PIGGLY WIGGLY 068	09/27/2010	$7.73
			$24.99
DAVID TOMPKINS	LOWES #01064	09/01/2010	$70.67
	FEDEX OFFICE #1502	09/08/2010	$24.08
			$94.75
EDWARD E BOUGHNIGHT	KROGER CO 012	09/13/2010	$30.62
	FOOD LION #0647	09/21/2010	$30.95
	FOOD LION #2506	09/27/2010	$16.74
	FOOD LION #0375	09/27/2010	$28.93
			$107.24
FREDERICK N FAULK	LOWES #00497	09/10/2010	$24.96
			$24.96
HERMAN T TURNER JR	PUBLIX #883	09/07/2010	$37.78
	FOOD LION #2157	09/20/2010	$38.23
	PIGGLY WIGGLY 119	09/29/2010	$27.36
			$103.37
JACALYN H MOORE	OFFICE DEPOT #2127	09/27/2010	$18.18
			$18.18
JACK H WATSON	THE HOME DEPOT 1104	08/30/2010	$69.46
	THE HOME DEPOT 1104	08/31/2010	$10.21
	THE HOME DEPOT 1104	09/10/2010	$15.20
	FEDEX OFFICE #3094	09/13/2010	$28.62
	OFFICE DEPOT #479	09/13/2010	$75.22

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	THE HOME DEPOT 1104	09/20/2010	$7.64
	THE HOME DEPOT 1104	09/20/2010	$59.94
	THE HOME DEPOT 1104	09/22/2010	$19.02
	TMS SOUTH	09/24/2010	$18.30
	THE HOME DEPOT 1104	09/25/2010	$5.06
	THE HOME DEPOT 1104	09/23/2010	$5.77
			$314.44
JAMES E GILLESPIE	BI-LO 653	09/13/2010	$5.97
	BI-LO 653	09/13/2010	$16.56
			$22.53
JAMES K GALLMAN	FOOD LION #2679	09/07/2010	$19.26
	FRESH AIR GALAXY #9	09/21/2010	$6.35
	PIGGLY WIGGLY 123	09/29/2010	$18.37
			$43.98
JERRY K JORDAN	LOWE'S FOODS #234	09/01/2010	$21.41
	WAL-MART #0586	09/14/2010	$12.46
	LORIS IGA	09/27/2010	$9.15
			$43.02
JOHN P STOKES	USPS 45139095519801026	09/22/2010	$28.55
	OFFICE DEPOT #2349	09/27/2010	$47.05
			$75.60
JOSEPH L SMITH	HELMLY BROTHERS ACE HD	09/13/2010	$26.90
			$26.90
JUSTIN CRIDER	SANDERS FARM & GARDEN LLC	09/22/2010	$2.41
	CVS PHARMACY #7508 Q03	09/22/2010	$6.41
			$8.82
LANCE J MUDD	WM SUPERCENTER	09/07/2010	$13.94
	LOWE'S FOODS #232	09/15/2010	$21.55
	FOOD LION #0456	09/22/2010	$15.28
			$50.77
LESTER C BOYD	PAGELAND IGA 0042	09/01/2010	$17.51
	FOOD LION #0060	09/13/2010	$11.96
	BI-LO 287	09/20/2010	$19.63
	BI-LO 719	09/27/2010	$16.97
			$66.07
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	08/31/2010	$85.59
	CRB CARBONITE BACKUP	09/03/2010	$54.95
	DRI NUANCE	09/07/2010	$99.99
	DOVE DATA PRODUCTS INC	09/08/2010	$103.79
	DRI NUANCE	09/07/2010	$7.99
	GODADDY.COM	09/09/2010	$30.34
	AMAZON MKTPLACE PMTS	09/10/2010	$18.51
	SOUTHERN DISTRIBUTION	09/14/2010	$165.00
	DOVE DATA PRODUCTS INC	09/21/2010	$167.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	OFFICE DEPOT #1165	09/24/2010	$160.23
			$894.38
MARVIN ALEXANDER	KJ'S MARKET IGA	09/07/2010	$17.02
	PIGGLY WIGGLY 056	09/14/2010	$15.07
	PIGGLY WIGGLY 048	09/20/2010	$7.92
	LAKE CITY IGA PLUS	09/27/2010	$19.77
			$59.78
MILTON T COLEMAN III	CES-SC-0021	09/01/2010	$54.60
	C C DICKSON CO 1009	09/07/2010	$7.69
	DIAMOND TRAFFIC PRODUCTS	09/09/2010	$303.87
	LOWES #01120	09/13/2010	$12.56
	CES-SC-0021	09/14/2010	$3.22
	CES-SC-0021	09/21/2010	$56.60
	CES-SC-0021	09/23/2010	$14.23
	CAROLINA SUPPLY HOUSE INC	09/28/2010	$48.22
			$500.99
PHILLIP C TREFSGAR	NATIONAL WELDERS #05	09/09/2010	$82.66
	LOWES #00385	09/23/2010	$36.82
			$119.48
ROBERT C JONES	FAIRFIELD TRACTOR CO INC	08/31/2010	$737.23
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$837.23
ROBERT L MCGEE	TEC IT DATENVERARBEITUNG	09/01/2010	$565.00
	APC AMERICA	09/03/2010	$46.99
	FISHER SCI ATL	09/11/2010	$49.45
	NAPA STORE 1015002	09/22/2010	$82.59
			$744.03
RONALD E MARTIN	BI-LO 578	09/08/2010	$19.21
	GASTON IGA #34	09/13/2010	$10.89
	TRACTOR-SUPPLY-CO #0423	09/13/2010	$10.70
	FOOD LION #2609	09/20/2010	$20.94
	BI-LO 655	09/27/2010	$8.28
			$70.02
SONIA BRAZELL	STAPLES DIRECT00209908	09/27/2010	$51.84
	STAPLES DIRECT00209908	09/28/2010	$33.69
			$85.53
TODD B WILLIAMS	PUBLIX #1145	09/07/2010	$10.18
	PIGGLY WIGGLY 042	09/21/2010	$12.27
	BI-LO 286	09/21/2010	$12.95
			$35.40
WALTER BROOKS	BI-LO 712	09/07/2010	$16.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	BI-LO 525	09/20/2010	$20.34
			$36.83
WILLIAM C DRENNON	INGLES #240	08/31/2010	$12.59
	BI-LO 709	09/13/2010	$17.12
	INGLES #16	09/27/2010	$11.37
			$41.08
WILLIAM GILMER	PUBLIX #530	09/07/2010	$24.49
	BI-LO 563	09/20/2010	$14.08
	PUBLIX #531	09/27/2010	$19.63
			$58.20

Total for AGRICULTURE DEPARTMENT: $4,694.76

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	APPLE STORE #R364	09/24/2010	$639.86
	4IMPRINT	09/27/2010	$248.62
			$888.48
ALLYSON DAVIS	PURELAND SUPPLY	09/15/2010	$933.06
			$933.06
AMANDA B CHITTUM	DOVE DATA PRODUCTS INC	09/17/2010	$546.77
			$546.77
ANGELIA CARTRETTE	STAPLS7066211458000001	09/15/2010	$472.08
	CALENDARS	09/21/2010	$16.89
			$488.97
CANDY HERNDON	THE HOME DEPOT 1117	08/30/2010	$5.32
	THE HOME DEPOT 119	08/31/2010	$21.27
	NIGP.ORG	09/08/2010	$330.00
	WAL-MART #4487	09/15/2010	$9.63
	PEAVEY CORPORATION	09/15/2010	$349.00
	FISHERSCI VCSR05350012	09/15/2010	$56.11
			$771.33
CAROL GARDNER	RAWLINGS GEAR	09/10/2010	$649.90
	STAPLS7066576955000001	09/25/2010	$96.66
	STAPLS7066576955000002	09/25/2010	$89.87
	LOWES #00639	09/24/2010	$28.88
	GREY HOUSE PUBLISHING	09/28/2010	$220.00
			$1,085.31
DANIEL W TURNER	4IMPRINT	09/02/2010	$391.45
	BCT SOUTH CAROLINA	09/02/2010	$66.57
	TOTAL PHARMACY SUP	09/07/2010	$282.91
	TOTAL PHARMACY SUP	09/08/2010	$34.95
	RMXC INC	09/08/2010	$119.45
	STAPLS7066069661000002	09/10/2010	$28.12
	STUDY ISLAND	09/10/2010	$475.00
	NATIONAL WELDERS #85	09/10/2010	$39.38
	STAPLS7066069661000001	09/10/2010	$378.61
	CAAHEP	09/13/2010	$500.00
	PAYPAL MEDIVISION	09/16/2010	$836.00
	NATIONAL ORGANIZATION FOR	09/17/2010	$400.00
	MOORE MEDICAL LLC WEB	09/17/2010	$62.73
	PAYPAL MEDIVISION	09/17/2010	$643.50
	MEDICAL ARTS PRESS	09/20/2010	$339.23
	STAPLS7066069661000003	09/24/2010	$37.78
	STAPLS7066069661000004	09/24/2010	$55.31
	DOVE DATA PRODUCTS INC	09/28/2010	$640.59
	GROVE MEDICAL INC	09/28/2010	$401.79
	BCT SOUTH CAROLINA	09/28/2010	$16.64
	NATIONAL ORGANIZATION FOR	09/28/2010	$495.00
			$6,245.01

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	STAPLS7066107163000001	09/11/2010	$191.36
			$191.36
DEBRA BRODOWSKI	ILP INSECT LORE	09/29/2010	$20.23
	LIFE STUDIES, LLC	09/28/2010	$20.15
			$40.38
DIANA SILAS	HRDQ 800-633-4533	08/30/2010	$117.02
	CBSPD	09/01/2010	$1,757.18
	Amazon.com	09/16/2010	$35.69
			$1,909.89
HELEN S THOMAS POPE	NATIONAL WELDERS #AH	08/30/2010	$3.32
	MATTHEWS MED & SCIENTIFIC	09/04/2010	$22.03
	SCHOOL SUPPLIES UNLIMITED	09/08/2010	$678.80
	D & H DISTRIBUTING	09/10/2010	$131.23
	VISIBONE	09/12/2010	$500.00
	PRESTIGE MEDICAL	09/14/2010	$687.60
	MATTHEWS MED & SCIENTIFIC	09/14/2010	$16.68
	MATTHEWS MED & SCIENTIFIC	09/14/2010	$257.95
	THE DOUGLAS STEWART CO	09/14/2010	$179.28
	POWER COMPUTER SUPPLIES	09/14/2010	$398.55
	ALL HEART	09/15/2010	$227.43
	D & H DISTRIBUTING	09/15/2010	$141.10
	ART AND FRAME OF SARASOTA	09/28/2010	$572.37
			$3,816.34
JACQUELINE GRIFFIN	OFFICEMAX CT IN#693704	09/10/2010	$1,215.55
	OFFICEMAX CT IN#719780	09/14/2010	$74.48
	STAPLS7066569865000001	09/25/2010	$190.53
	STAPLS7066569865000002	09/25/2010	$10.69
	STAPLS7066569865000003	09/25/2010	$71.45
			$1,562.70
KAREN L HALLMAN	WM SUPERCENTER	09/08/2010	$7.27
	CREATIVE PRINTING	09/13/2010	$372.55
	STAPLS7066349279000001	09/18/2010	$42.71
			$422.53
KRISTEN M MCCOLLUM	AIKEN SYSTEMS UNLIMITE	08/31/2010	$247.00
	PARTNERSHIP LLC	09/03/2010	$2,230.68
	STAPLS7066041274000001	09/09/2010	$286.75
	ZEE MEDICAL 07355142	09/09/2010	$412.04
	JOHNSON CONTROLS, SSNA	09/09/2010	$1,376.75
	FRANKLINCOVEYPRODUCTS	09/10/2010	$54.54
	APL APPLE ONLINE STORE	09/11/2010	$46.01
	CINTAS #219	09/25/2010	$20.22
	CINTAS #219	09/25/2010	$20.22
	CINTAS #219	09/25/2010	$20.22
	FEDEX 05454780	09/24/2010	$1,242.68
	CINTAS #219	09/25/2010	$20.22

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	CINTAS #219	09/25/2010	$20.22
	WM EZPAY	09/27/2010	$1,059.48
	PARTNERSHIP LLC	09/28/2010	$1,370.01
	CINTAS #219	09/29/2010	$20.20
	CINTAS #219	09/29/2010	$20.20
	PEAVEY CORPORATION	09/28/2010	$121.45
	CINTAS #219	09/29/2010	$20.20
	STAPLS7066041274000002	09/29/2010	$21.35
	STAPLS7066041274000003	09/29/2010	$40.13
	THYSSEN KRUPP ELEVATOR	09/29/2010	$1,519.08
			$10,189.65
LISA SOMMERS	CONSTANT CONTACT 1	09/23/2010	$768.00
			$768.00
MARGARET BADGETT	NATIONAL WELDERS #AH	08/30/2010	$194.97
	SC.GOV	09/14/2010	$184.06
	AMAZON MKTPLACE PMTS	09/16/2010	$103.83
	BCT SOUTH CAROLINA	09/15/2010	$16.64
	APCO-INTERNATIONAL	09/21/2010	$813.50
	NATIONAL WELDERS #AH	09/23/2010	$49.30
	SHI CORP	09/28/2010	$988.16
	NATIONAL WELDERS #AH	09/28/2010	$72.72
			$2,423.18
MARY K COMMONS	BCT SOUTH CAROLINA	09/14/2010	$16.64
	HOBBY-LOBBY # 435	09/20/2010	$49.70
			$66.34
MAUREEN F BERGSTROM	HOBBY LOBBY #289	09/10/2010	$49.74
	WAL-MART #4487	09/10/2010	$27.36
	STAPLS7066579457000001	09/25/2010	$32.19
	SC HIGHER EDUCATION FOUND	09/28/2010	$90.00
			$199.29
MELANIE JOHNSON	NATIONAL WELDERS #AH	08/31/2010	$165.85
	HOWELL PRINTING COMPANY	09/10/2010	$539.28
	SUNDANCE CLEANERS INC	09/16/2010	$181.50
	JER GROUP INC	09/17/2010	$59.00
	STAPLS7066305921000001	09/17/2010	$135.68
	GROVE MEDICAL INC	09/21/2010	$401.38
			$1,482.69
MICHAEL D DUNCAN	THE BETTY MILLS COMPANY I	08/30/2010	$49.65
	THE HOME DEPOT 1117	09/01/2010	$439.47
	ECOLAB CENTER	09/04/2010	$671.52
	CINTAS #219	09/03/2010	$112.01
	1000 BULBS	09/03/2010	$300.43
	CINTAS #219	09/03/2010	$112.01
	CINTAS #219	09/03/2010	$112.01
	W W GRAINGER 916	09/02/2010	$174.88

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA JANITORIAL SUPPLI	09/02/2010	$727.60
	CURRY SANITATION	09/03/2010	$305.00
	GRAYBAR ELECTRIC COMPANY	09/09/2010	$227.57
	CODE BLUE	09/10/2010	$62.00
	GRAYBAR ELECTRIC COMPANY	09/14/2010	$575.66
	CES-SC-0023	09/14/2010	$375.25
	AIKEN SYSTEMS UNLIMITE	09/15/2010	$247.00
	BORDEN PEST CONTROL	09/14/2010	$315.00
	WM SUPERCENTER	09/15/2010	$36.03
	REID'S #1688	09/16/2010	$10.21
	BARLOWORLD #306	09/16/2010	$113.13
	COUNTRY BOY FARM AND YARD	09/16/2010	$85.46
	AIKEN LANDSCAPE SUPPLY	09/21/2010	$239.00
	GALCO INDUSTRIAL ELECTRO	09/21/2010	$142.84
	CINTAS #219	09/24/2010	$500.00
	BAKER DIST CO 556	09/27/2010	$1,359.75
	EAVES OIL CO	09/28/2010	$202.97
	AIKEN GOLF CARS	09/28/2010	$752.01
			$8,248.46
MICHELLE L HALL MOORE	STAPLS7065755557000001	08/31/2010	$439.64
	STAPLS7065755557002001	09/03/2010	$223.93
			$663.57
OWEN PAUL WILSON	JOHNSON CONTROLS, SSNA	08/30/2010	$528.50
	BAILEY'S COMMUNICATION AN	08/31/2010	$313.92
	BORDEN PEST CONTROL	08/30/2010	$125.00
	DIXIE LOCK AND SA01 OF 01	08/30/2010	$713.16
	DIXIE LOCK AND SA01 OF 01	08/31/2010	$49.00
	GRAYBAR ELECTRIC COMPANY	09/01/2010	$1,564.00
	AIKEN SYSTEMS UNLIMITE	09/02/2010	$247.00
	STAPLS7065842356000001	09/02/2010	$116.01
	WM EZPAY	09/02/2010	$1,047.71
	DIXIE LOCK AND SA01 OF 01	09/08/2010	$51.00
			$4,755.30
PARRI M WRIGHT	STAPLS7066057009000001	09/10/2010	$40.71
	TCD GALE	09/13/2010	$413.10
	VERNON LIBRARY SUPPLIES,	09/10/2010	$279.15
	STAPLS7066181180000001	09/14/2010	$76.88
	STAPLS7066057009002001	09/18/2010	$40.71
	STAPLS7066181180002001	09/18/2010	$22.30
	STAPLS7066181180005001	09/28/2010	$45.57
			$918.42
PATSY D FIELDS	FOUNDATION FOR CRITICAL T	09/02/2010	$345.60
	STAPLS7066168262000001	09/14/2010	$100.78
	STAPLS7066168262000002	09/14/2010	$280.56
	STAPLS7066168366000001	09/14/2010	$268.36
	DOVE DATA PRODUCTS INC	09/15/2010	$412.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	STAPLS7066168366001001	09/16/2010	$743.28
	STAPLS0098171822000001	09/17/2010	$56.37
	STAPLS0098171822000002	09/17/2010	$202.49
			$2,410.40
RACHAEL B MILLER	STAPLS7066351106000002	09/18/2010	$61.94
	STAPLS7066351106000001	09/18/2010	$292.47
			$354.41
RAYMOND E TIMMONS	MERITLINE.COM	09/01/2010	$381.44
	WWW.NEWEGG.COM	09/08/2010	$819.94
	GRUBER TECHNICAL	09/09/2010	$149.52
	HP PRODUCT SVC&RPR	09/25/2010	$73.83
	E-FILLIATE	09/28/2010	$156.12
			$1,580.85
SHARLA K HELLEN	KNOWLEDGECONNEX	09/02/2010	$100.00
	HIGHEREDJOBS.COM	09/03/2010	$170.00
	HIGHEREDJOBS.COM	09/04/2010	$170.00
	HIGHEREDJOBS.COM	09/04/2010	$170.00
	HIGHEREDJOBS.COM	09/03/2010	$170.00
	JOBTARGET LLC	09/21/2010	$150.00
	HIGHEREDJOBS.COM	09/28/2010	$170.00
			$1,100.00
TERESA DYAR	RADIOSHACK.COM	09/01/2010	$76.45
	SOFTMART	09/02/2010	$99.22
	STAPLS7065850579000003	09/02/2010	$403.98
	STAPLS7065850579000001	09/02/2010	$2.23
	STAPLS7065850579002001	09/04/2010	$10.04
	SHI CORP	09/07/2010	$159.22
	ASSN CLLEGIATE BUS SCHLS	09/08/2010	$250.00
	MCCALLS SUPPLY INC 13	09/08/2010	$1,230.58
	STAPLS7065850579000004	09/09/2010	$1.67
	TELEMEDIA, INC	09/13/2010	$570.60
	STAPLS7066290486000001	09/16/2010	$29.14
	PRAXAIR DISTRIBUTION I	09/17/2010	$560.04
	SIGNSDIRECT	09/20/2010	$282.40
	STAPLS7066387852000001	09/21/2010	$26.90
	MSC INDUSTRIAL SUPPLY	09/20/2010	$965.22
	JAMECO/JIMPAK ELECTRONICS	09/22/2010	$45.15
	NATIONAL WELDERS #AH	09/24/2010	$96.10
			$4,808.94
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	08/31/2010	$2,883.67
	XEROX CORP. XCS/RBO	09/24/2010	$6,139.11
			$9,022.78
WANDA BLITCHINGTON	CDW GOVERNMENT	09/29/2010	$689.28
			$689.28

Total for AIKEN TECHNICAL COLLEGE: $68,583.69

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	TARGET 00013193	09/01/2010	$160.45
	EPSON STORE	09/03/2010	$65.76
	STAPLES 00103234	09/28/2010	$10.70
			$236.91
CYNTHIA BANKS-SMITH	USPS 4518030147	09/03/2010	$15.29
			$15.29
DAVID KELLY	USPS 4518030147	08/31/2010	$13.20
	USPS 4518030147	09/02/2010	$8.01
	USPS 4518030147	09/08/2010	$46.77
	USPS 45181202229832466	09/13/2010	$14.87
	USPS 4518030147	09/22/2010	$4.17
	USPS 4518030147	09/27/2010	$49.70
	USPS 4518030147	09/29/2010	$5.00
			$141.72
DONALD STEWART	USPS 45180402029801016	09/03/2010	$23.73
	FEDEX OFFICE #1557	09/24/2010	$24.82
			$48.55
ELIZABETH JOHNSON	USPS 4518030147	09/16/2010	$3.29
			$3.29
ELIZABETH SMITH	STAPLES DIRECT00209908	09/23/2010	$316.71
			$316.71
HARRIET GLEATON	USPS 4518030147	09/15/2010	$46.64
			$46.64
HEATHER SOUTH	USPS 45181695519801448	08/31/2010	$19.90
	USPS 45181295519800374	09/08/2010	$14.43
	USPS 45181602229801842	09/14/2010	$358.10
			$392.43
JENNIFER SATTERTHWAITE	USPS 4518030147	09/09/2010	$24.00
			$24.00
MARY SMITH	USPS 4518030147	08/31/2010	$23.06
	USPS 4518030147	09/02/2010	$9.92
	USPS 4518030147	09/10/2010	$14.98
	USPS 4518030147	09/14/2010	$26.32
	USPS 4518030147	09/21/2010	$24.25
			$98.53
PAUL HARMON	SYX TIGERDIRECT.COM	09/05/2010	$92.92
			$92.92
RICHARD HARRIS	USPS 4518030147	09/28/2010	$340.25
			$340.25
STEVE TUTTLE	USPS 4518030147	08/31/2010	$14.02
	USPS 45181602229801842	09/01/2010	$27.14
	USPS 4518030147	09/02/2010	$2.98
	USPS 45181602229801842	09/02/2010	$56.40

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45181602229801842	09/07/2010	$25.72
	USPS 4518030147	09/08/2010	$5.90
	USPS 45181602229801842	09/09/2010	$21.65
	USPS 4518030147	09/10/2010	$11.41
	USPS 45181602229801842	09/13/2010	$62.65
	USPS 4518030147	09/14/2010	$22.40
	USPS 4518030147	09/15/2010	$17.78
	USPS 4518030147	09/16/2010	$19.97
	USPS 4518030147	09/17/2010	$15.40
	USPS 4518030147	09/20/2010	$17.82
	USPS 45181602229801842	09/21/2010	$15.29
	USPS 4518030147	09/21/2010	$20.01
	USPS 4518030147	09/22/2010	$31.50
	USPS 4518030147	09/23/2010	$21.92
	USPS 4518030147	09/24/2010	$17.46
	USPS 45181602229801842	09/27/2010	$67.87
	USPS 4518030147	09/28/2010	$11.14
	USPS 4518030147	09/29/2010	$13.80
			$520.23

Total for ARCHIVES & HISTORY DEPT: $2,277.47

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	09/27/2010	$94.16
			$94.16
PURCHASING	BI-LO 723	08/31/2010	$19.48
	PUBLIX #1095	08/31/2010	$11.26
	GODADDY.COM	09/08/2010	$52.27
	DELTA AIR 0067919833582	09/10/2010	$251.30
	DELTA AIR 0067919833584	09/10/2010	$251.30
	DELTA AIR 0067919833583	09/10/2010	$251.30
	AMERICAN AI 0012325428913	09/13/2010	$378.80
	UNITED AIR 0167920881649	09/15/2010	$406.80
			$1,622.51

Total for ARTS COMMISSION: $1,716.67

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	SHOOTER'S CHOICE	09/01/2010	$31.31
	XEROX SUPPLY TEXAS	09/03/2010	$499.41
	NEOPOST USA	09/03/2010	$85.60
	DIXIE TROPHIES	09/08/2010	$41.73
	CONSTANT CONTACT 1	09/10/2010	$50.00
	PUBLIX #1095	09/10/2010	$50.56
	STAPLS7066054435000001	09/10/2010	$436.38
	PUBLIX #1095	09/14/2010	$2.89
	DOVE DATA PRODUCTS INC	09/15/2010	$904.15
	DOVE DATA PRODUCTS INC	09/15/2010	$723.32
	STAPLS7066054435000002	09/16/2010	$59.83
	PUBLIX #1095	09/16/2010	$9.25
	PUBLIX #1095	09/17/2010	$9.25
	STAPLS7066440899000001	09/22/2010	$145.03
	APPLIED VIDEO SYSTEMS INC	09/22/2010	$1,177.00
	SHOOTER'S CHOICE	09/21/2010	$19.53
	DMI DELL K-12/GOVT	09/25/2010	$84.31
	GOOGLE XMT LOCOCITATO	09/24/2010	$39.47
	STAPLS7066621336000001	09/28/2010	$198.84
	OFFICE DEPOT #332	09/27/2010	$17.11
	STAPLS7066682031000001	09/29/2010	$482.15
	BI-LO 442	09/29/2010	$124.26
			$5,191.38
TOM OSMER	AMERICAN AI 0017916898224	08/30/2010	$366.80
	DELTA AIR 0062333352169	08/31/2010	$356.30
	USAIRWAYS 0377917077241	08/31/2010	$357.80
	UNITED AIR 0167917500417	09/01/2010	$469.30
	CLUBEXPRESS 8664572582	09/09/2010	$49.00
	USAIRWAYS 0377920367730	09/13/2010	$462.80
	DELTA AIR 0062334162572	09/14/2010	$617.80
	DELTA AIR 0067924415542	09/28/2010	$460.30
			$3,140.10
TONY MACK	COLUMBIA NEWS STAND	08/30/2010	$33.00
	PUBLIX #1095	08/31/2010	$9.75
	OFFICE DEPOT #332	08/30/2010	$53.48
	PUBLIX #1095	09/01/2010	$8.50
	PUBLIX #1095	09/02/2010	$8.50
	COLUMBIA NEWS STAND	09/01/2010	$1.50
	COLUMBIA NEWS STAND	09/02/2010	$1.50
	PUBLIX #1095	09/03/2010	$10.00
	PUBLIX #1095	09/08/2010	$10.00
	COLUMBIA NEWS STAND	09/07/2010	$38.00
	PUBLIX #1095	09/09/2010	$10.00
	PUBLIX #1095	09/10/2010	$8.50
	IMAGE REPRODUCTIONS	09/09/2010	$30.17
	MAC PAPERS INC	09/13/2010	$1,319.52

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	MAC PAPERS INC	09/13/2010	$1,319.52
	PUBLIX #1095	09/14/2010	$10.00
	COLUMBIA NEWS STAND	09/13/2010	$35.50
	PUBLIX #1095	09/21/2010	$9.25
	COLUMBIA NEWS STAND	09/20/2010	$35.50
	PUBLIX #1095	09/22/2010	$9.25
	PUBLIX #1095	09/23/2010	$9.25
	IF ITS PAPER	09/23/2010	$28.22
	PUBLIX #1095	09/24/2010	$9.25
	OFFICE DEPOT #332	09/23/2010	$13.90
	OFFICE DEPOT #332	09/24/2010	$39.26
	PUBLIX #1095	09/28/2010	$9.25
	OFFICE DEPOT #332	09/28/2010	$53.48
	PUBLIX #1095	09/29/2010	$9.25
	IMAGE REPRODUCTIONS	09/28/2010	$21.40
	COLUMBIA NEWS STAND	09/28/2010	$32.00
			$3,186.70

Total for ATTORNEY GENERAL: $11,518.18

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	WAL-MART #1183	09/08/2010	$24.25
			$24.25
NORMA J DAWKINS	WM SUPERCENTER	09/20/2010	$23.18
			$23.18

Total for B&C BD-STATE AUDITOR: $47.43

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
			$50.00

Total for BLIND COMMISSION: $50.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	SHERWIN WILLIAMS #2306	09/14/2010	$27.11
	MANN TOOL & SUPPLY	09/14/2010	$53.45
	ADVANCED DOOR SYSTEMS (CO	09/15/2010	$149.80
	HOUSE OF THREADS-COLUM	09/28/2010	$7.94
			$238.30
ALVIN STEELE	STIER SUPPLY COMPANY IRMO	09/23/2010	$13.00
	SHUMAN OWENS SUPPLY CO IN	09/23/2010	$69.50
	STIER SUPPLY COMPANY IRMO	09/23/2010	$13.70
	ACE HRDWR OF CAYCE LLC	09/27/2010	$17.10
			$113.30
ANDREA FULLER	VC3	09/22/2010	$1,353.49
			$1,353.49
ANDY SCHOOLS	GATEWAY SUPPLY CP	09/16/2010	$219.27
			$219.27
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	09/07/2010	$15,222.05
	CITY OF COLUMBIA COLLECTI	09/07/2010	$1,017.28
	CITY OF COLUMBIA COLLECTI	09/07/2010	$7,994.57
	CITY OF COLUMBIA COLLECTI	09/15/2010	$3,531.28
	CITY OF COLUMBIA COLLECTI	09/15/2010	$3,180.59
	OFFICE DEPOT #1214	09/21/2010	$175.88
			$31,121.65
ANGIE KEISLER	USPS 45500000729831963	09/01/2010	$11.08
	ZEBRA TECHNOLOGIES	09/10/2010	$169.58
	SPRINT WIRELESS	09/14/2010	$439.08
	SPIRIT TELECOM	09/13/2010	$516.40
	ATTM 821099870NBI	09/13/2010	$38.99
	USPS 45500000729831963	09/13/2010	$22.16
	USPS 45500000729831963	09/15/2010	$27.87
	FORMS AND SUPPLY - AOPD	09/15/2010	$299.51
	USPS 45500000729831963	09/16/2010	$11.08
	SEIKO INSTRUMENTS USA	09/17/2010	$26.93
	FORMS AND SUPPLY - AOPD	09/16/2010	$143.05
	USPS 45500000729831963	09/21/2010	$11.08
	USPS 45500000729831963	09/22/2010	$5.54
	POLLOCK COMPANY	09/22/2010	$98.58
	USPS 45500000729831963	09/24/2010	$5.54
	FOOD LION #0343	09/24/2010	$7.47
			$1,833.94
ANITA G HOYER	STAPLS9207441869000	08/31/2010	$7.48
	STAPLS9207441869000	08/31/2010	$83.45
	DTI DAY-TIMERS INC	09/01/2010	$43.81
	GSA/FAS/ITI/QTEBB	09/16/2010	$750.00
	REGISTER.COM 1155AAB9J	09/17/2010	$705.00
			$1,589.74
BEN FENNER	THE OFFICE PAL	09/14/2010	$322.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BEN FENNER	VAUGHN BUSINESS SYSTEMS	09/14/2010	$342.39
	VAUGHN BUSINESS SYSTEMS	09/17/2010	$497.55
			$1,162.34
BESSIE WATSON	XEROX CORP. XCS/RBO	09/02/2010	$27.87
	SPIRIT TELECOM	09/10/2010	$17.18
	SPIRIT TELECOM	09/10/2010	$116.05
			$161.10
BILLY LOVELL	JOHNSON CONTROLS, SSNA	09/02/2010	$813.20
	JOHNSON CONTROLS, SSNA	09/02/2010	$80.55
	JOHNSTONES SUPPLY OF COLU	09/14/2010	$116.16
	C C DICKSON CO 1002	09/21/2010	$46.46
	JOHNSON CONTROLS, SSNA	09/21/2010	$161.10
	OFFICE DEPOT #2349	09/21/2010	$69.52
			$1,286.99
BRETT BROADNAX	CITY ELECTRIC REPAIR INC	08/31/2010	$289.81
	FERGUSON ENT #27	09/02/2010	$102.77
	C C DICKSON CO 1002	09/07/2010	$18.08
	BAKER DIST CO 541	09/08/2010	$810.41
	BEARING DISTRIBUTORS INC	09/08/2010	$191.74
	C C DICKSON CO 1002	09/13/2010	$24.38
	GATEWAY SUPPLY CP	09/13/2010	$12.64
	C C DICKSON CO 1002	09/15/2010	$138.80
	JOHNSTONES SUPPLY OF COLU	09/15/2010	$180.59
	CITY ELECTRIC REPAIR INC	09/16/2010	$12.75
	CITY ELECTRIC REPAIR INC	09/16/2010	$136.28
	C C DICKSON CO 1002	09/29/2010	$10.76
			$1,929.01
CAROL KELLY	SPIRIT TELECOM	09/08/2010	$305.68
	SPIRIT TELECOM	09/08/2010	$270.06
	SPIRIT TELECOM	09/08/2010	$51.65
	SPIRIT TELECOM	09/08/2010	$216.38
	SPIRIT TELECOM	09/08/2010	$121.86
	SPIRIT TELECOM	09/08/2010	$261.04
			$1,226.67
CATHERINE COLE	INTERSTATE ALLBATTERY CT	09/08/2010	$288.94
	OFFICEMAX CT IN#639723	09/09/2010	$1,902.88
	HERALD OFFICE SUPPLY INC	09/11/2010	$317.79
	MAC PAPERS INC	09/13/2010	$62.60
	OFFICE MAX	09/20/2010	$149.76
	NATIONAL ENVELOPE01 OF 01	09/23/2010	$1,218.09
	NATIONAL ENVELOPE01 OF 01	09/23/2010	$305.61
	BEST BUY 00009944	09/24/2010	$299.56
	WULBERN KOVAL CO INC-ETC	09/28/2010	$845.64
			$5,390.87
CHARLES STEWART	C C DICKSON CO 1002	08/31/2010	$26.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	BEARING DISTRIBUTORS INC	08/30/2010	$15.63
	RICHLAND INDUSTRIAL	08/31/2010	$59.21
	BEARING DISTRIBUTORS INC	08/30/2010	$43.12
	THE HOME DEPOT 1112	09/10/2010	$17.09
			$161.91
CHARLES V HENRY	CED #1140	09/03/2010	$124.29
	GRAYBAR ELECTRIC	09/28/2010	$232.06
	GRAYBAR ELECTRIC	09/28/2010	$288.09
	GRAYBAR ELECTRIC	09/28/2010	$158.70
	GRAYBAR ELECTRIC	09/28/2010	$264.38
	GRAYBAR ELECTRIC	09/28/2010	$294.77
	GRAYBAR ELECTRIC	09/28/2010	$372.02
			$1,734.31
CHRIS PRESSLEY	LOWES #00499	09/24/2010	$18.09
	SOUTHERN LOCK AND SUPP	09/23/2010	$340.92
			$359.01
CHRISTOPHER VINSON	LOWES #00499	09/03/2010	$27.26
	GB SHOES 81500027	09/14/2010	$69.42
	LOWES #00499	09/20/2010	$29.36
	THREE FOUNTAINS ACE	09/21/2010	$63.61
	LOWES #00499	09/22/2010	$10.38
			$200.03
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	09/04/2010	$445.06
	TWC TIMEWARNERCABLE	09/04/2010	$76.73
	TWC TIMEWARNERCABLE	09/04/2010	$67.66
	TWC TIMEWARNERCABLE	09/04/2010	$223.65
	VZWRLSS-IVR VE	09/08/2010	$15.54
	VZWRLSS-IVR VE	09/20/2010	$219.08
			$1,047.72
CLIFFORD B JORDAN	CED #1140	09/03/2010	$176.55
			$176.55
CLIVIS HAMILTON	AUTOZONE #3830	09/20/2010	$82.24
	ELECTRIC CONTROL & SUPPLY	09/21/2010	$152.80
	AUTOZONE #3830	09/21/2010	$82.24
			$317.28
CRAIG MEFFORD	GB SHOES 81500027	09/14/2010	$69.42
			$69.42
DANNY CANNON	NAPA STORE 1015006	09/10/2010	$113.28
	CED #1140	09/29/2010	$219.54
			$332.82
DEBORAH L GLENN	VZWRLSS-IVR VE	09/10/2010	$27.82
	SPIRIT TELECOM	09/10/2010	$119.55
	RC RICOH CORP	09/13/2010	$324.81
			$472.18

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WILCOX	VZWRLSS-IVR VE	09/01/2010	$61.72
	POLLOCK COMPANY	09/21/2010	$93.18
	SPIRIT TELECOM	09/21/2010	$492.62
			$647.52
DENNIS HAIGLER	WP LAW INC	09/03/2010	$245.32
	WP LAW INC	09/03/2010	$48.19
	ACE HRDWR OF CAYCE LLC	09/09/2010	$28.31
	OFFICE DEPOT #1214	09/08/2010	$54.30
	JDL LESCO 525	09/16/2010	$26.71
	LOWES #00499	09/23/2010	$19.11
			$421.94
DOUGLAS RILEY	GRAYBAR ELECTRIC	09/23/2010	$158.70
	CED #1140	09/29/2010	$37.88
	CED #1140	09/29/2010	$37.88
	CED #1140	09/29/2010	$37.88
	CED #1140	09/29/2010	$37.88
			$310.22
DSIT-SSAA DIV OF STATE IT	LAURENS ELECTRIC COOPERAT	08/31/2010	$206.97
	CENTURYLINK - EXTRNT CRB	09/02/2010	$446.11
	TRUVISTA COMMUNICATION	09/03/2010	$46.01
	SANTEE COOPER	09/03/2010	$74.93
	PALMETTO RURAL TELEPHONE	09/03/2010	$89.76
	SEDC PAYMENT	09/09/2010	$323.94
	PRT COMMUNICATIONS	09/09/2010	$44.10
	ATT BILL PAYMENT	09/13/2010	$30,480.74
	ATT BILL PAYMENT	09/13/2010	$2,045.12
	ATT BILL PAYMENT	09/13/2010	$38,931.93
	ATT BILL PAYMENT	09/13/2010	$191.13
	ATT BILL PAYMENT	09/13/2010	$143.30
	ATT BILL PAYMENT	09/13/2010	$221.58
	ATT BILL PAYMENT	09/13/2010	$3,767.64
	ATT BILL PAYMENT	09/13/2010	$53.50
	ATT BILL PAYMENT	09/13/2010	$118.52
	ATT BILL PAYMENT	09/13/2010	$10,420.50
	ATT BILL PAYMENT	09/13/2010	$293.54
	ATT BILL PAYMENT	09/13/2010	$333.48
	ATT BILL PAYMENT	09/13/2010	$411.99
	ATT BILL PAYMENT	09/13/2010	$177.81
	ATT BILL PAYMENT	09/13/2010	$4,404.50
	ATT BILL PAYMENT	09/13/2010	$487.74
	HORRY TELEPHONE	09/13/2010	$39.64
	ATT BILL PAYMENT	09/14/2010	$5,656.81
	ATT BILL PAYMENT	09/14/2010	$198.34
	ATT BILL PAYMENT	09/14/2010	$2,602.40
	QWEST COMMERCIAL	09/18/2010	$2,834.94
	ATT BILL PAYMENT	09/17/2010	$1,223.48

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	SANTEE ELECTRIC COOPERAT	09/17/2010	$400.36
	LAURENS ELECTRIC COOPE	09/18/2010	$155.62
	YORK COUNTY NATURAL	09/17/2010	$14.51
	BLACK RIVER ELECT COOP	09/17/2010	$406.84
	AIKEN ELECTRIC COOPERATIV	09/17/2010	$329.49
	CENTURYLINK - IVR CRB	09/17/2010	$35.17
	ATT BILL PAYMENT	09/17/2010	$160.50
	ATT BILL PAYMENT	09/17/2010	$148.50
	STRATOS MOBILE NETWORKS I	09/17/2010	$97.68
	ATTM 999775556NBI	09/21/2010	$4.11
	HORRY TELEPHONE	09/21/2010	$40.95
	CITY OF ROCK HILL	09/21/2010	$144.27
	SPRINT WIRELESS	09/24/2010	$678.62
	CENTURYLINK - IVR CRB	09/24/2010	$28.43
	MOTOROLA, INC. - ONLINE	09/23/2010	$970.24
	TRI COUNTY EC SC	09/24/2010	$464.00
			$110,349.74
ELLIS MCGHEE	OFFICE DEPOT #1165	09/06/2010	$420.75
	OFFICE DEPOT #1165	09/06/2010	$143.90
			$564.65
FRANKLIN GOODWIN	NORTHEAST WORKWEAR LLC	09/10/2010	$106.99
	LOWES #01064	09/16/2010	$13.42
			$120.41
GAIL SKINNER	FORMS AND SUPPLY - AOPD	09/21/2010	$192.39
	WM SUPERCENTER	09/28/2010	$29.78
			$222.17
GEN SERV STATE FLEET	CLASSIC FORD OF COLUMBIA	09/13/2010	$1,011.04
	LOVE CHEVROLET CO OFFICE	09/20/2010	$1,902.40
	O REILLY AUTO 00050559	09/20/2010	$823.06
	NAPA STORE 1015006	09/20/2010	$1,501.32
	FRASIER TIRE S62800024	09/20/2010	$3,636.32
	CARQUEST 01013119	09/20/2010	$1,777.19
	MIGHTY AUTO PARTS #21	09/20/2010	$551.95
	INTERSTATE BATTERY SYSTEM	09/21/2010	$1,994.37
	BURNS AUTO PARTS INC	09/27/2010	$2,120.25
	GALEANA CHRYSLER SALES	09/27/2010	$2,153.27
			$17,471.17
GENEVA MCINTOSH	DELTA AIR 0062334366711	09/08/2010	$540.80
	DELTA AIR 0062181588542	09/13/2010	$340.80
	UNITED AIR 0167920546303	09/14/2010	$260.80
	UNITED AIR 0167920546304	09/14/2010	$260.80
	GULF SOUTH MEDICAL SUPPLY	09/15/2010	$190.80
	FASTSIGNS	09/27/2010	$21.40
	MELLON TRUST UNIV	09/28/2010	$275.00
			$1,890.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CROUCH	LOWES #01066	09/20/2010	$164.78
			$164.78
GLENDA B SWEATMAN	ATTM 999767103 NBI	09/17/2010	$39.28
			$39.28
GLENDA OSWALD	JIFFY LUBE #1204	09/01/2010	$37.35
			$37.35
GRACE KUBILISZ	HC PRO OPUS GREELEY	08/31/2010	$264.35
	PREMIERE GLOBAL SERVIC	08/30/2010	$9.37
	POLLOCK COMPANY	09/01/2010	$203.84
	STAPLS7065893881000001	09/03/2010	$106.95
	STAPLS7065893881000002	09/03/2010	$15.35
	OFFICE DEPOT #1214	09/03/2010	$126.80
	VZWRLSS-IVR VE	09/13/2010	$90.42
	OFFICE DEPOT #2349	09/13/2010	$15.29
	GODADDY.COM	09/16/2010	$399.85
	SPIRIT TELECOM	09/23/2010	$1,259.59
			$2,491.81
HARRY FIELDS	ELECTRIC MOTOR AND REPAI	08/31/2010	$1,021.82
	RICHLAND INDUSTRIAL	09/07/2010	$71.65
	THE TRANE COMPANY	09/09/2010	$214.86
	ELECTRIC CONTROL & SUPPLY	09/13/2010	$65.63
	CE COLUMBIA	09/14/2010	$476.71
	RICHLAND INDUSTRIAL	09/15/2010	$44.86
	LOWES #00499	09/24/2010	$32.41
			$1,927.94
HEPBURN HARRELL	WOLFE'S TRUCK AND TRAILER	09/27/2010	$472.16
			$472.16
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$200.00
JAMES E JOHNSON	KIMBALL MIDWEST	08/31/2010	$21.39
	LOWES #01064	09/02/2010	$41.70
	GRAHL ELECTRIC SUPPLY CO	09/03/2010	$123.70
	NORTHEAST WORKWEAR LLC	09/13/2010	$120.00
	ROSE TALBERT PAINT COMPAN	09/14/2010	$20.75
	RUFF HARDWARE	09/27/2010	$406.18
			$733.72
JAMES FURTICK	KMART 4319	08/31/2010	$49.18

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FURTICK	LOWES #00433	08/31/2010	$19.35
	LOWES #00433	09/21/2010	$8.88
			$77.41
JAMES PIGAGE	LOWES #01064	09/03/2010	$7.46
	ACE HRDWR OF CAYCE LLC	09/10/2010	$31.97
	ACE HRDWR OF CAYCE LLC	09/10/2010	$6.40
	SEARS ROEBUCK 2035	09/14/2010	$164.67
	GRAYBAR ELECTRIC	09/18/2010	$74.90
	CED #1140	09/20/2010	$21.79
			$307.19
JAMIE L DOOLEY	FERGUSON ENT #1891	09/07/2010	$809.99
	C C DICKSON CO 1002	09/09/2010	$37.99
	BAKER DIST CO 541	09/17/2010	$85.45
	GATEWAY SUPPLY CP	09/16/2010	$80.07
	C C DICKSON CO 1002	09/28/2010	$29.18
			$1,042.68
JENNIFER E NELUMS	SOUTHEASTERN PAPER GROUP	09/23/2010	$537.29
			$537.29
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	09/07/2010	$13.46
	THE HOME DEPOT 1110	09/13/2010	$9.25
	LOWES #00433	09/15/2010	$28.26
	JOHNSTONES SUPPLY OF COLU	09/17/2010	$35.66
			$86.63
JOHN HODGIN	GRAYBAR ELECTRIC	09/11/2010	$500.00
	GRAYBAR ELECTRIC	09/11/2010	$712.85
	LOWES #00499	09/21/2010	$77.40
	GB SHOES 81500027	09/27/2010	$120.00
	OFFICE DEPOT #332	09/27/2010	$54.74
	JONES & FRANK	09/28/2010	$37.45
			$1,502.44
JULIA PARRIS	VZWRLSS APOCC VISE	09/17/2010	$194.14
			$194.14
KAARMEN MCDUFFIE	C C DICKSON CO 1002	09/10/2010	$124.29
			$124.29
KATHLEEN FOLEY	OFFICE DEPOT #2349	08/30/2010	$20.64
	J&P PARK SEED WHOLESAL	09/28/2010	$39.75
	J&P PARK SEED WHOLESAL	09/28/2010	$685.07
			$745.46
KEITH JEFFERSON	GRAYBAR ELECTRIC	09/02/2010	$351.82
	GRAYBAR ELECTRIC	09/02/2010	$15.12
	CED #1140	09/08/2010	$192.63
	HAGEMEYERNA CB57	09/08/2010	$192.41
	INTERSTATE ALLBATTERY CT	09/10/2010	$16.12
	INTERSTATE ALLBATTERY CT	09/10/2010	$36.27

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JEFFERSON	UNITED REFRIG BR #U2	09/21/2010	$17.89
			$822.26
KEITH SHIREY	USPS.COM CLICK66100611	09/01/2010	$14.65
	USPS.COM CLICK66100611	09/01/2010	$5.08
	USPS.COM CLICK66100611	09/02/2010	$4.85
	USPS.COM CLICK66100611	09/03/2010	$11.95
	USPS 45500000729831963	09/20/2010	$13.45
	USPS.COM CLICK66100611	09/20/2010	$28.39
	USPS.COM CLICK66100611	09/24/2010	$89.70
	EBAY INC.	09/24/2010	$109.86
	USPS.COM CLICK66100611	09/24/2010	$7.19
	USPS.COM CLICK66100611	09/28/2010	$6.60
			$291.72
KURT PATRICK	KIMBALL MIDWEST	08/31/2010	$59.77
	CONTAINER & PKG SUPPLY	09/03/2010	$139.90
	TRIANGLE FASTENER #8	09/14/2010	$140.10
	BAKER DIST CO 541	09/14/2010	$77.17
	SIP STATEINDUSTRIAL US	09/29/2010	$231.99
			$648.93
LINDA HARMON	SPIRIT TELECOM	09/13/2010	$219.82
	VZWRLSS-IVR VE	09/15/2010	$197.17
	IMAGING TECHNOLOGIES 313	09/20/2010	$26.75
	POLLOCK COMPANY	09/23/2010	$150.84
			$594.58
LINDA M GORDON	THE EDGEFIELD ADVERTISER	09/07/2010	$32.00
			$32.00
LUKE HICKS	WM SUPERCENTER	09/08/2010	$39.71
	HITE S SAFE & LOCK	09/17/2010	$55.00
			$94.71
LUKE POLYAK	NEW SOUTH SPECIALTIES	09/01/2010	$46.01
	TOUCHFREECONCEPTS	09/02/2010	$213.47
	UTILITY SAFEGUARD	09/02/2010	$160.05
	UNOCLEAN	09/03/2010	$144.30
	WW GRAINGER	09/03/2010	$194.35
	LOWES #00499	09/22/2010	$199.57
			$957.75
LYNN ARNOLD	KMART 4043	08/30/2010	$58.82
	OFFICE DEPOT #1165	08/31/2010	$5.31
	DTI DAY-TIMERS INC	09/01/2010	$251.09
	OFFICE DEPOT #1214	08/31/2010	$36.63
	I D WHOLESALERS	09/10/2010	$48.54
	OFFICE DEPOT #1165	09/09/2010	$4.02
	OFFICE DEPOT #1214	09/09/2010	$6.98
	NATL FIRE PROTECTION	09/21/2010	$150.00
	OFFICE DEPOT #1214	09/21/2010	$118.46

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ARNOLD	SC.GOV	09/23/2010	$100.00
	SC.GOV	09/23/2010	$100.00
	GRAYTEX PAPERS	09/28/2010	$101.36
	DMI DELL BUS ONLINE	09/29/2010	$457.21
	VERIZON WRLS MYACCT VE	09/29/2010	$158.16
			$1,596.58
LYNN BULL	BEARING DISTRIBUTORS INC	08/30/2010	$24.08
	C C DICKSON CO 1002	09/07/2010	$19.37
			$43.45
MARK BROWDER	GRAYBAR ELECTRIC	09/02/2010	$1,040.55
	GRAYBAR ELECTRIC	09/14/2010	$115.24
	ACE HRDWR OF CAYCE LLC	09/14/2010	$4.62
	ACE HRDWR OF CAYCE LLC	09/15/2010	$18.17
			$1,178.58
MARK SMITH	SHUMAN OWENS SUPPLY CO IN	09/29/2010	$12.07
	RICHLAND INDUSTRIAL	09/29/2010	$20.96
			$33.03
MARVIN LOWMAN	ADI SECURITY PRD CB	09/10/2010	$117.59
	ADI SECURITY PRD CB	09/10/2010	$16.02
			$133.61
MICHAEL LAKE	GATEWAY SUPPLY CP	08/30/2010	$53.45
	GATEWAY SUPPLY CP	08/30/2010	$214.10
	FERGUSON ENT #1891	09/10/2010	$53.93
	CREGGAR COMPANY (W COLUMB	09/14/2010	$362.15
	FERGUSON ENT #1891	09/22/2010	$42.80
	FERGUSON ENT #1891	09/29/2010	$22.15
	FERGUSON ENT #1891	09/29/2010	$72.76
			$821.34
MIKE MARSH	PEAKES AUTO AND TIRES	09/01/2010	$295.04
			$295.04
MIKE THOMPSON	W W GRAINGER 916	08/30/2010	$1,624.35
	WAPER INC	09/10/2010	$2,439.60
	WAPER INC	09/10/2010	$729.41
	WW GRAINGER	09/14/2010	$1,525.37
	XPEDX-INTL PAPER	09/16/2010	$1,024.53
	SOUTHEASTERN PAPER GROUP	09/16/2010	$829.25
	SOUTHEASTERN PAPER GROUP	09/16/2010	$829.25
	SOUTHEASTERN PAPER GROUP	09/25/2010	$829.25
	XPEDX-INTL PAPER	09/28/2010	$1,440.01
			$11,271.02
MIKE WAITS	PALMETTO LAWN & LEISURE	09/09/2010	$42.12
	PALMETTO LAWN & LEISURE	09/13/2010	$19.82
	CARQUEST 01013119	09/14/2010	$87.38
	PALMETTO LAWN & LEISURE	09/20/2010	$292.53

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$441.85
MONTY V MATTINGLY	BEARING DISTRIBUTORS INC	09/03/2010	$306.13
	C C DICKSON CO 1002	09/08/2010	$18.84
	C C DICKSON CO 1002	09/13/2010	$8.77
	THE TRANE COMPANY	09/15/2010	$1,563.97
	CITY ELECTRIC REPAIR INC	09/20/2010	$100.29
	CITY ELECTRIC REPAIR INC	09/23/2010	$9.10
	ACTION RUBBER AND GASKET	09/23/2010	$15.60
	COLUMBIA WINAIR CO	09/27/2010	$19.32
			$2,042.02
NATHAN MITCHAM	ACE HRDWR OF CAYCE LLC	09/09/2010	$27.25
	WP LAW INC	09/09/2010	$160.77
	ACE HRDWR OF CAYCE LLC	09/14/2010	$12.28
	JDL LESCO 525	09/16/2010	$48.54
	ACE HRDWR OF CAYCE LLC	09/17/2010	$11.75
	WP LAW INC	09/16/2010	$55.11
	WP LAW INC	09/24/2010	$86.84
	LOWES #00499	09/24/2010	$42.25
			$444.79
PAT BROWN	WAL-MART #4379	08/31/2010	$26.51
	GFAELECTRONICS	09/14/2010	$41.50
			$68.01
PATSY POWELL	SPIRIT TELECOM	09/14/2010	$158.74
	VZWRLSS-IVR VE	09/14/2010	$78.33
	SPIRIT TELECOM	09/14/2010	$171.16
	SPIRIT TELECOM	09/14/2010	$514.82
	RC RICOH CORP	09/24/2010	$21.58
	RC RICOH CORP	09/24/2010	$21.58
			$966.21
PAUL SINNOTT	WW GRAINGER	09/01/2010	$139.70
	WAPER INC	09/01/2010	$232.15
	WAPER INC	09/01/2010	$63.12
	WW GRAINGER	09/02/2010	$158.32
			$593.29
PEGGY WINFREY	XEROX CORP. XCS/RBO	09/02/2010	$203.98
	D J WSJ.COM/BARRON.COM	09/18/2010	$197.00
	JM GRACE	09/15/2010	$211.51
			$612.49
PETER ASMOND	GB SHOES 81500027	09/27/2010	$81.19
			$81.19
PHIL CAMPBELL	LOWES #00433	09/13/2010	$15.44
	LOWES #00433	09/16/2010	$63.94
	WW GRAINGER	09/27/2010	$343.74
			$423.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PROGRAM SUPPORT	SPIRIT TELECOM	09/09/2010	$555.01
	SPIRIT TELECOM	09/09/2010	$441.41
	MORRIS COMMUNICATIONS	09/10/2010	$20.22
	MORRIS COMMUNICATIONS	09/10/2010	$8.81
	ATT BILL PAYMENT	09/14/2010	$443.15
	ATT BILL PAYMENT	09/14/2010	$443.15
	ATT BILL PAYMENT	09/14/2010	$129.28
	ATT BILL PAYMENT	09/14/2010	$443.15
	MTI Answering Service	09/15/2010	$218.98
	ATT BILL PAYMENT	09/15/2010	$84.39
	MORRIS COMMUNICATIONS	09/16/2010	$251.54
	TWC TIMEWARNERCABLE	09/17/2010	$67.77
	SPRINT WIRELESS	09/21/2010	$1,893.39
	SPIRIT TELECOM	09/21/2010	$196.99
			$5,197.24
RICHARD BRAZIEL	HD SUPPLY ELEC. #5G	09/17/2010	$50.83
	LOWES #00499	09/21/2010	$21.29
	GRAYBAR ELECTRIC	09/23/2010	$148.33
	GRAYBAR ELECTRIC	09/24/2010	$375.36
			$595.81
ROBIN NABORS	LORICK OFFICE PRODUCTS 1	09/02/2010	$28.77
	SPIRIT TELECOM	09/08/2010	$225.41
	SPIRIT TELECOM	09/15/2010	$320.24
	OFFICEMAX CT IN#779894	09/16/2010	$606.27
	VZWRLSS APOCC VISE	09/21/2010	$55.64
	LORICK OFFICE PRODUCTS 1	09/22/2010	$16.32
			$1,252.65
RONNIE GIBSON	GATEWAY SUPPLY CP	09/03/2010	$3.96
	JDL LESCO 525	09/03/2010	$113.90
	LOWES #00499	09/10/2010	$18.15
	LOWES #00433	09/14/2010	$43.66
	THE HOME DEPOT 1112	09/23/2010	$66.24
			$245.91
RONNIE TAYLOR	NATIONAL WELDERS #05	08/30/2010	$21.40
	RICHLAND INDUSTRIAL	09/01/2010	$25.51
	WW GRAINGER	09/21/2010	$183.33
			$230.24
ROOSEVELT W CORBETT	LOWES #00499	09/09/2010	$27.30
	W W GRAINGER 916	09/17/2010	$239.28
	LOWES #00499	09/23/2010	$114.21
			$380.79
RUSSELL L DAVIS	LOWES #00499	09/13/2010	$14.42
	LOWES #00499	09/14/2010	$29.41
	CVS PHARMACY #7516 Q03	09/14/2010	$4.48
	RICHLAND INDUSTRIAL	09/28/2010	$7.98

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$56.29
SEAN A JOHNSON	SECURETRUST CORPORATION	09/22/2010	$333.00
			$333.00
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	08/31/2010	$160.53
	GRAHL ELECTRIC SUPPLY CO	09/02/2010	$269.64
	GRAYBAR ELECTRIC	09/28/2010	$403.12
			$833.29
SHEARON DRAKEFORD	DMI DELL K-12/GOVT	09/10/2010	$121.79
	FORMS AND SUPPLY - AOPD	09/09/2010	$227.54
			$349.33
SHELLEY ELLISON	JM GRACE	08/25/2010	$283.75
	SYX TIGERDIRECT.COM	09/21/2010	$46.68
	JM GRACE	09/15/2010	$73.07
	JM GRACE	09/21/2010	$436.58
			$840.08
SHIRLEY D SCHOONOVER	VZWRLSS-IVR VE	09/09/2010	$108.09
	MEMBERCLICKS	09/15/2010	$186.35
	LOWES #00499	09/20/2010	$17.73
	USPS 45180402029801016	09/28/2010	$16.75
	USPS 45180402029801016	09/28/2010	$43.41
	STAPLES 00103234	09/27/2010	$15.48
			$387.81
STEPHANIE DAVIS	SECURE SITE SSL	09/07/2010	$995.00
	SECURE SITE SSL	09/11/2010	$995.00
	ENTRUST, INC	09/21/2010	$189.00
	ENTRUST, INC	09/21/2010	$189.00
	ENTRUST, INC	09/27/2010	$189.00
			$2,557.00
SUNDRA LADSON	VZWRLSS APOCC VISE	09/21/2010	$315.12
	STAPLS0098346915000001	09/29/2010	$152.98
			$468.10
SUSAN MONDIER	VZWRLSS-IVR VE	09/01/2010	$205.20
	CDW GOVERNMENT	09/10/2010	$2,504.34
	FIRE ACADEMY	09/01/2010	$11.00
	FIRE ACADEMY	09/01/2010	$11.00
	SPIRIT TELECOM	09/15/2010	$134.08
	SPRINT WIRELESS	09/16/2010	$39.99
	SPIRIT TELECOM	09/15/2010	$509.79
	SPRINT WIRELESS	09/16/2010	$228.38
	XEROX CORP. XCS/RBO	09/15/2010	$233.88
	SPIRIT TELECOM	09/15/2010	$138.41
	DMI DELL K-12/GOVT	09/24/2010	$253.25
	ATTM 287021462299NBI	09/23/2010	$79.19
	VZWRLSS-IVR VE	09/23/2010	$585.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	UFIRST UNIFIRST CORP	09/29/2010	$61.80
	UFIRST UNIFIRST CORP	09/29/2010	$58.70
	POLLOCK COMPANY	09/29/2010	$99.02
	UFIRST UNIFIRST CORP	09/29/2010	$58.70
	UFIRST UNIFIRST CORP	09/29/2010	$45.77
	UFIRST UNIFIRST CORP	09/29/2010	$61.80
			$5,319.82
SUSAN RISER	FOOD LION #2506	09/10/2010	$26.38
	OFFICE DEPOT #1165	09/13/2010	$12.71
	OFFICE DEPOT #1170	09/13/2010	$40.44
	OFFICE DEPOT #1214	09/13/2010	$185.09
	GREEN GUARD FIRST AID & S	09/23/2010	$251.42
			$516.04
SUSAN WAY	JM GRACE	08/26/2010	$77.95
	JM GRACE	09/07/2010	$60.89
	ATT BILL PAYMENT	09/17/2010	$4.25
			$143.09
TALLY ADAMS	EAST COAST METAL DIST 08	09/14/2010	$2,353.89
			$2,353.89
THOMAS HALL	LOWES #00385	09/02/2010	$17.06
	LOWES #00385	09/13/2010	$17.06
			$34.12
TOMMY PINCKNEY	RICHLAND INDUSTRIAL	09/20/2010	$141.63
	UNITED REFRIG BR #U2	09/24/2010	$12.51
	GATEWAY HVAC	09/28/2010	$150.41
			$304.55
TROY CATES	LOWES #00499	09/10/2010	$13.15
	LOWES #00385	09/17/2010	$3.38
	CORRUGATED CONTAINERS INC	09/27/2010	$85.60
			$102.13
TROY MARSHALL	National Bus Sales and	08/31/2010	$33.33
	PERFORMANCE RADIATOR LLC	08/30/2010	$62.06
	SOUTHERN LUBRICANTS	09/01/2010	$1,477.65
	LOWES #00499	09/03/2010	$7.99
	WAL-MART #1183	09/12/2010	$14.41
	W W GRAINGER 916	09/24/2010	$29.16
	SOUTHERN LUBRICANTS	09/24/2010	$1,325.89
			$2,950.49
VALERIE WILKIE	USPS 4518030147	08/31/2010	$12.30
	USPS 4518030147	09/03/2010	$2.10
	USPS 4518030147	09/07/2010	$2.00
	USPS 4518030147	09/08/2010	$14.20
	USPS 4518030147	09/13/2010	$12.74
	USPS 4518030147	09/15/2010	$1.39

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS 4518030147	09/16/2010	$6.76
	USPS 4518030147	09/20/2010	$12.30
	USPS 4518030147	09/23/2010	$5.71
	USPS 4518030147	09/27/2010	$2.10
	USPS 4518030147	09/28/2010	$12.64
	USPS 4518030147	09/29/2010	$6.15
			$90.39
WANDA ARIAIL	OFFICE DEPOT #1214	09/02/2010	$192.59
	HTR	09/07/2010	$178.03
	POLLOCK COMPANY	09/17/2010	$124.33
	POLLOCK COMPANY	09/17/2010	$198.70
	SPIRIT TELECOM	09/20/2010	$24.92
	SPIRIT TELECOM	09/20/2010	$21.44
	SPIRIT TELECOM	09/20/2010	$288.62
	SPIRIT TELECOM	09/20/2010	$133.92
	SPIRIT TELECOM	09/20/2010	$239.53
	SPIRIT TELECOM	09/20/2010	$303.80
	SPIRIT TELECOM	09/20/2010	$24.92
	SPIRIT TELECOM	09/20/2010	$104.29
	HTR	09/21/2010	$189.36
	HTR	09/28/2010	$80.25
			$2,104.70
WANDA RANDOLPH	ADI ASPEN PUBLISHERS	08/31/2010	$411.00
	FRANKLIN'S PRINTING #128	08/30/2010	$30.00
	FRANKLIN'S PRINTING #128	08/30/2010	$152.51
	FRANKLIN'S PRINTING #128	08/30/2010	$311.16
	FRANKLIN'S PRINTING #128	08/30/2010	$332.92
	ATLANTIC INFORMATION SERV	08/31/2010	$672.00
	ATLANTIC INFORMATION SERV	08/31/2010	$523.00
	FEDEX OFFICE #1502	09/02/2010	$83.88
	APEXGRAPHIX	09/01/2010	$1,486.23
	TCD TTA-RESEARCH &CPE	09/07/2010	$595.00
	STAPLS7065973969000001	09/08/2010	$366.38
	STAPLS7066235190000002	09/15/2010	$83.44
	CORRUGATED CONTAINERS INC	09/15/2010	$23.81
	STAPLS7066235190000001	09/16/2010	$6.31
	PREMIER TECHNOLOGY GROUP	09/21/2010	$394.83
	JM GRACE	09/10/2010	$722.09
	CORRUGATED CONTAINERS INC	09/15/2010	$23.81
	PREMIER TECHNOLOGY GROUP	09/24/2010	$14.97
			$6,233.34
WILLIAM BOSWELL	THE HOME DEPOT 1112	09/01/2010	$17.74
			$17.74
WILLIAM WARREN CRAWFORD JR	GRAHL ELECTRIC SUPPLY CO	09/07/2010	$39.06
	GRAYBAR ELECTRIC	09/08/2010	$133.75
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$119.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$291.84

Total for BUDGET AND CONTROL BOARD: $253,857.94

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	BIG LOTS #018700018747	09/22/2010	$63.13
	SUMTER CASH & CARRY	09/23/2010	$10.10
			$73.23
ANN COOPER	SACS COC	09/21/2010	$630.00
	BEST WESTERN HOTELS	09/21/2010	$230.86
			$860.86
AXEL REIS	LOWES #00626	09/08/2010	$199.65
			$199.65
BARBARA WELLS	CSI	09/22/2010	$350.00
	HYATT REGENCY JACKSONVILL	09/26/2010	$225.28
			$575.28
BRENDA GOLDEN	USPS 45120000229800109	09/10/2010	$10.70
	FOOD LION #0179	09/22/2010	$17.62
	FOOD LION #0179	09/28/2010	$62.13
	FOOD LION #0749	09/28/2010	$4.80
			$95.25
BRENT RUSSELL	LOWES #00626	09/08/2010	$95.80
	WMH TOOLGROUP INC	09/10/2010	$157.45
	MSC INDUSTRIAL SUPPLY	09/13/2010	$236.33
	MSC INDUSTRIAL SUPPLY	09/22/2010	$127.01
	MSC INDUSTRIAL SUPPLY	09/22/2010	$327.39
	LOWES #00626	09/27/2010	$44.30
			$988.28
BRYAN MAY	STAPLES 00104042	09/01/2010	$66.57
	MEDICAL SERVICES OF THE M	09/03/2010	$940.65
	FISHER SCI BLX	09/03/2010	$1,488.76
	FISHER SCI BLX	09/15/2010	$533.37
	FISHER SCI BLX	09/16/2010	$132.35
	SCANTRON CORPORATION	09/17/2010	$673.28
	FOOD LION #0179	09/23/2010	$2.92
	Amazon.com	09/28/2010	$17.61
	FISHER SCI BLX	09/29/2010	$383.25
			$4,238.76
CAROL DABBS	GSU CONTIN ED	09/02/2010	$150.00
			$150.00
CAROL MCCORMACK	CRITICAL INFORMATION NETW	08/31/2010	$1,113.00
	NATIONAL WELDERS #75	09/01/2010	$1,931.11
	HRDQ 800-633-4533	09/02/2010	$801.31
	SOUTH CAROLINA CHAPTER N	09/15/2010	$12.87
	SOUTHERN WELDERS SUPPLY	09/15/2010	$1,634.47
	NATIONAL WELDERS #75	09/16/2010	$2,361.18
	WATER ENVIRONMENT FEDTN	09/20/2010	$123.00
	BI-LO 417	09/21/2010	$37.78
	TAG'EM LLC	09/21/2010	$26.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	SOUTH CAROLINA CHAPTER N	09/22/2010	$399.64
	MCMASTER-CARR	09/22/2010	$35.05
	FERGUSON ENT #1390	09/27/2010	$168.48
	WATER PROGRAM	09/28/2010	$980.00
			$9,624.16
CHERYL ALLEN LINT	PAYPAL SOUTHCAROLI	09/08/2010	$125.00
	NATIONAL DOCUMENT SOLUTI	09/09/2010	$885.60
	NATIONAL DOCUMENT SOLUTI	09/15/2010	$204.80
	STAPLES 00104042	09/16/2010	$182.51
	ID ENHANCEMENTS	09/21/2010	$179.68
	WALMART.COM	09/23/2010	$146.36
			$1,723.95
CHERYL DAVIDS	STAPLES 00104042	09/08/2010	$53.96
	PAYPAL SCCOUNCILTE	09/13/2010	$16.00
	PAYPAL SCCOUNCILTE	09/13/2010	$73.00
	NCTM REG 3	09/14/2010	$121.00
	PAYPAL SCCOUNCILTE	09/27/2010	$73.00
	PLN PRICELINE.COM-A&S	09/28/2010	$40.00
	USAIRWAYS 0378615539328	09/27/2010	$379.80
	KSU CASHIERS OFFICE IV	09/27/2010	$395.00
			$1,151.76
CHRISTI MCELVEEN	STAPLS9207436297000	08/31/2010	$54.48
	DMI DELL SM BUS	09/01/2010	$248.39
	UNC CHAR REGISTRAR POS	09/08/2010	$5.00
	CSU RECORDS OFFICE	09/08/2010	$7.50
	CHARLESTON SOUTHERN UNIV	09/08/2010	$5.00
	SOUTH CAROLINA WRITERS WO	09/14/2010	$200.00
	PAYPAL SCCOUNCILTE	09/22/2010	$73.00
	PAYPAL SCCOUNCILTE	09/22/2010	$73.00
	CSI	09/23/2010	$100.00
			$766.37
CHRISTINA STILES	SACS COC	09/17/2010	$720.00
	ASSOC. FOR INSTITUTIONAL	09/17/2010	$250.00
	ASSOC. FOR INSTITUTIONAL	09/17/2010	$350.00
	SACS COC	09/20/2010	$690.00
			$2,010.00
DAVID MOORE	LOWES #00626	09/14/2010	$107.86
	LOWES #00626	09/15/2010	$126.77
	DAN MCGRAW SNAP ON	09/15/2010	$803.35
	MITCHELL1/SNAP-ON US	09/15/2010	$1,348.92
	ADVANCE AUTO PARTS #5363	09/27/2010	$6.47
			$2,393.37
DAVID TUDERS	Z CORPORATION	09/24/2010	$2,410.00
	Z CORPORATION	09/24/2010	$34.49
			$2,444.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAWN ADKINS	SUMTER IGA WESMARK	08/31/2010	$24.27
	STAPLES 00104042	08/30/2010	$242.55
	WM SUPERCENTER	09/02/2010	$17.10
	WAL-MART #0511	09/02/2010	$142.45
	APPERSON PRINT RSRCS -C	09/03/2010	$75.90
	FISHER SCI ATL	09/04/2010	$1,319.95
	WAL-MART #0511	09/07/2010	$71.28
	KMART 7062	09/08/2010	$64.69
	MOORE MEDICAL LLC WEB	09/08/2010	$779.05
	STAPLES 00104042	09/08/2010	$458.34
	FISHER SCI ATL	09/10/2010	$216.06
	FLORENCE DARLINGTON TECH	09/13/2010	$665.00
	STAPLES 00104042	09/17/2010	$279.05
	COLLEGE TRANSCRIPT	09/21/2010	$9.00
	STAPLES 00104042	09/22/2010	$120.39
	POCKET NURSE ENTERPRISES	09/28/2010	$1,102.45
	FISHER SCI ATL	09/29/2010	$191.62
			$5,779.15
DEBBIE MCCAULEY	ASSOC. FOR INSTITUTIONAL	09/07/2010	$203.00
	STAPLES 00104042	09/27/2010	$212.59
			$415.59
ELIZABETH WILLIAMS	NATIONAL WELDERS #75	09/01/2010	$2,478.55
	SOUTHERN WELDERS SUPPLY	09/15/2010	$1,712.00
	STAPLES 00104042	09/22/2010	$101.83
			$4,292.38
EMMA RICKARD	COLUMBIA FLAG & DISPLAY	09/08/2010	$340.26
	SUMTER CHAMBER OF COMM	09/14/2010	$800.00
	BRADLEYS MARKET	09/15/2010	$70.00
	PIGGLY WIGGLY 091	09/16/2010	$5.68
	FOOD LION #0179	09/20/2010	$21.43
			$1,237.37
ERIN ELMORE	STAPLES 00104042	09/06/2010	$0.03
	STAPLES 00104042	09/06/2010	$89.33
	STAPLES 00104042	09/28/2010	$197.39
			$286.75
FRANKLIN SIMMONS	SHEALY ELECT 803-227-0599	08/31/2010	$38.78
	HYMAN PAPER & CHEMICAL	08/31/2010	$80.22
	WAL-MART #1017	09/01/2010	$96.62
	WAL-MART #0511	09/08/2010	$7.83
	SPARROW AND KENNEDY TR	09/08/2010	$36.71
	SIMPSON MANNING HDWE I	09/15/2010	$256.91
	CLARENDON AUTO PARTS	09/15/2010	$58.72
	HYMAN PAPER & CHEMICAL	09/16/2010	$125.62
	PROTHRO CHEVROLET	09/16/2010	$91.58
	SHEALY ELECT 803-227-0599	09/20/2010	$50.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	LOWES #00626	09/23/2010	$114.45
	GEDDINGS DO IT BES	09/24/2010	$11.64
			$969.95
GWENDOLYN PADMORE	WM EZPAY	08/31/2010	$234.74
	FTC	08/31/2010	$2,162.55
	VZWRLSS-IVR VE	09/02/2010	$119.91
	ECOLAB, INC	09/03/2010	$115.60
	ECOLAB, INC	09/03/2010	$374.00
	SHEALY ELECT 803-227-0599	09/08/2010	$3,508.80
	FTC	09/08/2010	$44.25
	THE STATE NEWSPAPER	09/10/2010	$590.48
	THE STATE NEWSPAPER	09/10/2010	$1,393.20
	ITEM,THE	09/14/2010	$95.70
	REPUBLIC SERVICES INC	09/14/2010	$243.38
	THE MANNING TIMES	09/15/2010	$40.50
	REPUBLIC SERVICES INC	09/14/2010	$120.38
	BLACK RIVER ELECT COOP	09/14/2010	$418.09
	FTC	09/14/2010	$282.83
	SPIRIT TELECOM	09/15/2010	$2,505.60
	BLACK RIVER ELECT COOP	09/14/2010	$39.33
	FTC	09/14/2010	$118.83
	SPIRIT TELECOM	09/15/2010	$517.80
	SIMPSONS ACE HARDWARE	09/16/2010	$2,234.52
	G & K SERVICES 145	09/17/2010	$1,292.72
	FTC	09/20/2010	$191.24
	FTC	09/20/2010	$2,101.33
	ATT BILL PAYMENT	09/27/2010	$436.21
	FTC	09/27/2010	$250.02
	ECOLAB, INC	09/28/2010	$246.00
	FTC	09/27/2010	$420.28
	TWC TIMEWARNERCABLE	09/29/2010	$100.85
			$20,199.14
GWENDOLYN PARKER	SUMTER CASH & CARRY	08/31/2010	$47.23
	INFOBASE PUBLISHING	09/01/2010	$119.75
	DISPLAYS 2 GO	08/31/2010	$381.03
	PROSOURCE SPECIALTIES	08/31/2010	$269.00
	ENTERPRISE RENT-A-CAR	09/04/2010	$221.82
	GASLAMP PLAZA SUITES/RES	09/05/2010	$84.00
	STAPLES 00104042	09/10/2010	$116.59
	WM SUPERCENTER	09/14/2010	$55.50
	SUMTER CASH & CARRY	09/14/2010	$22.64
	STAPLES 00104042	09/14/2010	$35.92
	SPARTANBURG COUNTY	09/24/2010	$50.00
			$1,403.48
HARRY QUALTROUGH	RENTAL CENTER INC	09/03/2010	$270.00
	MCLAUGHLIN MOTORS INC	09/02/2010	$83.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	ADVANCE AUTO PARTS #5363	09/03/2010	$15.00
	C C DICKSON CO 1023	09/07/2010	$865.48
	SUMTER CARQUEST	09/07/2010	$61.10
	SIMPSON ACE HDWE	09/07/2010	$60.38
	STATE TIRE	09/07/2010	$12.50
	INDUSTRIAL ELECTRIC REWIN	09/09/2010	$636.60
	WHITE AUTO ELECTRIC	09/14/2010	$153.05
	HERALD OFFICE SUPPLY INC	09/21/2010	$468.76
	WW GRAINGER	09/21/2010	$196.39
	LOWES #00626	09/24/2010	$28.29
	HOFFMAN & HOFFMAN INC	09/24/2010	$2,500.00
			$5,350.65
HENRIETTA SCOTT	ACT PROGRAMS	09/02/2010	$1,097.28
	JOSTENS AR-USD	09/16/2010	$30.49
	ACT PROGRAMS	09/21/2010	$763.00
	ACT PROGRAMS	09/22/2010	$810.00
			$2,700.77
JACK HOSSINK	JOHNSTONE SUPPLY	08/30/2010	$1,433.48
	JOHNSTONE SUPPLY	08/30/2010	$352.94
	FERGUSON ENT #1187	09/03/2010	$178.18
	FERGUSON ENT #1187	09/20/2010	$107.05
	SAMS INTERNET	09/21/2010	$367.16
	SHEALY ELECT 803-227-0599	09/23/2010	$44.95
	KELSO ELECTRONICS	09/23/2010	$158.19
	LOWES #00626	09/23/2010	$154.56
			$2,796.51
JACLYN EVANS	SUMTER MEDICAL SUPPLY	09/21/2010	$10.93
			$10.93
JENNIFER SZUPKA	FRED PRYOR SEMINARS	09/28/2010	$297.00
			$297.00
JOHN MARTIN	AMERICAN WORK APPAREL	09/09/2010	$1,381.71
	SOUTHEASTERN EMERGENCY	09/10/2010	$118.62
			$1,500.33
JOHN PROPST	MOUSER ELECTRONICS DIS	09/30/2010	$95.63
			$95.63
JONATHAN M NEIL	BEACH COVE RESORT	09/02/2010	$77.28
	SUMTER CASH & CARRY	09/10/2010	$499.69
	AMA CATALOG ORDER	09/14/2010	$2,606.59
	EMERALD FILM SYSTEMS	09/16/2010	$58.09
	LEXMARK INTERNATIONAL	09/20/2010	$88.55
	AMA CATALOG ORDER	09/22/2010	$2,198.59
			$5,528.79
JOSHUA CASTLEBERRY	CLEMSON UNIVERSITY	08/31/2010	$295.00
	STAPLES 00104042	09/27/2010	$76.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$371.64
JOYCE L WILSON	LMC LAERDAL MEDICAL	09/03/2010	$90.67
	NATIONAL WELDERS #75	09/01/2010	$1,772.56
	EAST COAST MEDICAL SUPPLY	09/08/2010	$27.94
	STAPLES 00104042	09/08/2010	$79.66
	STAPLES 00104042	09/10/2010	$24.82
	STAPLES DIRECT00209908	09/09/2010	$103.42
	JONES&BARTLETT LEARNING	09/14/2010	$1,238.56
	SOUTHERN WELDERS SUPPLY	09/15/2010	$693.36
	NATIONAL WELDERS #75	09/16/2010	$2,187.79
	LMC LAERDAL MEDICAL	09/17/2010	$424.39
	LMC LAERDAL MEDICAL	09/22/2010	$437.35
	STAPLES DIRECT00209908	09/22/2010	$227.25
	NATIONAL WELDERS #75	09/22/2010	$1,798.98
			$9,106.75
LARA STEPHENSON	TRIANGLE HARDWARE	09/10/2010	$5.68
	STAPLES DIRECT00209908	09/09/2010	$18.71
	STAPLES DIRECT00209908	09/09/2010	$426.81
			$451.20
LEILA PARKER	FOOD LION #0179	09/10/2010	$151.79
	STAPLES 00104042	09/10/2010	$431.91
	NATIONAL WELDERS #75	09/28/2010	$303.70
			$887.40
LINDA HEIMBURGER	CAMDEN MEDIA CO	09/01/2010	$73.00
	THE MANNING TIMES	09/07/2010	$40.00
	AMERICAN LIBRARY ASSOC	09/08/2010	$135.00
	STAPLES 00104042	09/09/2010	$12.74
	TUESDAY MORNING #0949	09/13/2010	$21.59
	STAPLES 00104042	09/12/2010	$19.44
	PAYPAL SOUTHCAROLI	09/18/2010	$70.00
	Amazon.com	09/22/2010	$168.29
	Amazon.com	09/23/2010	$13.23
	AMAZON MKTPLACE PMTS	09/24/2010	$17.97
	Amazon.com	09/26/2010	$19.68
	WALDENBOOKS 09007956	09/26/2010	$35.60
	Amazon.com	09/27/2010	$186.22
	ORIENTAL TRADING CO	09/27/2010	$25.95
			$838.71
LINDA MCLANE	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
			$50.00
LISA BRACKEN	SACS COC	09/24/2010	$690.00
			$690.00
LISA WEBER	WM SUPERCENTER	09/08/2010	$100.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$100.47
MARY JO ARDIS	COMFORT SUITES RALEIGH	09/03/2010	$163.80
	COMFORT SUITES RALEIGH	09/03/2010	$181.98
			$345.78
MIRIAM LANEY	SEARS ROEBUCK 2365	09/02/2010	$194.27
	SEARS ROEBUCK 2365	09/02/2010	$1,275.59
	WM SUPERCENTER	09/07/2010	$179.18
	NATIONAL LEAGUE FOR NURS	09/10/2010	$925.00
	TARGET 00013193	09/10/2010	$160.49
	VERIFIED CREDENTIALS, INC	09/15/2010	$226.00
	WALMART.COM	09/16/2010	$97.68
	TLF OZZIE'S AT THE RUS	09/19/2010	$108.00
			$3,166.21
NANCY BISHOP	SOUTHWEST PLASTIC	09/13/2010	$73.67
	SACS COC	09/20/2010	$720.00
	PAPER DIRECT	09/29/2010	$91.92
			$885.59
NEAL CROTTS	ITEM,THE	09/02/2010	$1,474.06
	AUDIOVIDEOWEB COM LLC	09/07/2010	$199.95
	LOWES #00626	09/09/2010	$14.82
	WALGREENS #6074	09/10/2010	$24.83
	SUMTER PRINTING CO INC	09/10/2010	$105.57
	CAMDEN MEDIA CO	09/13/2010	$1,850.00
	TPM COLUMBIA	09/14/2010	$77.04
	LOWES #00626	09/15/2010	$42.55
	GOOGLE ADWS1123589788	09/16/2010	$293.56
	AMERICAN SHIPPING AND	09/28/2010	$37.24
			$4,119.62
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	09/01/2010	$40.68
	WAL-MART #0511	09/08/2010	$32.27
	KMART 7062	09/08/2010	$4.31
	KAPLAN EARLY LEARNING COM	09/17/2010	$50.54
			$127.80
PRISCILLA HAILE	SIMPSONS ACE HARDWARE	08/31/2010	$194.34
			$194.34
RALPH TURNER	WHITE AUTO ELECTRIC	08/30/2010	$84.57
	SUMTER CARQUEST	08/31/2010	$35.95
	CES-SC-0038	08/31/2010	$332.42
	HANDI-CLEAN PRODUCTS	08/31/2010	$225.77
	STATE TIRE	09/01/2010	$1,080.13
	LOWES #00626	09/02/2010	$128.69
	HYMAN PAPER & CHEMICAL	09/03/2010	$270.51
	VALLEY SPRING WATER & COF	09/07/2010	$9.67
	GUIGNARD PLUMBING SUPPLY	09/07/2010	$24.30
	HANDI-CLEAN PRODUCTS	09/08/2010	$758.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HEALONS AUTOMOTIVE	09/09/2010	$198.12
	HANDI-CLEAN PRODUCTS	09/10/2010	$254.56
	JANPAK 4	09/09/2010	$325.18
	HYMAN PAPER & CHEMICAL	09/10/2010	$17.62
	WATSON SMALL ENGINES	09/13/2010	$57.40
	ANDREWS SMALL ENGINES	09/15/2010	$55.40
	JANPAK 4	09/14/2010	$204.94
	CONTROL MANAGEMENT	09/22/2010	$258.45
	CES-SC-0038	09/28/2010	$514.98
			$4,837.48
REBECCA JOHNSON	STAPLES 00104042	08/30/2010	$311.04
	USAIRWAYS 0377922164207	09/20/2010	$348.80
	USAIRWAYS 0377922164204	09/20/2010	$348.80
	USAIRWAYS 0377922164208	09/20/2010	$348.80
	USAIRWAYS 0377922164205	09/20/2010	$348.80
	USAIRWAYS 0377922164206	09/20/2010	$348.80
	USAIRWAYS 0377922154680	09/20/2010	$314.80
	GARYS FLORIST LLC	09/21/2010	$691.20
	STAPLES 00104042	09/23/2010	$734.38
			$3,795.42
REBECCA VIPPERMAN	FOOD LION #0179	09/16/2010	$4.57
	WAL-MART #0511	09/16/2010	$33.37
	MARY ANNS DELI RESTAURANT	09/16/2010	$23.10
			$61.04
RENEE BELL	STAPLES 00104042	09/10/2010	$215.98
	DOLLAR-GENERAL #4450	09/21/2010	$33.28
			$249.26
RONALDA STOVER	FRED PRYOR SEMINARS	09/10/2010	$199.00
	WAL-MART #0511	09/15/2010	$68.81
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	GENERAL INFORMATION SERVI	09/15/2010	$41.25
			$334.06
SARAH DOWD	FEDEX 872856226181	09/12/2010	$16.64
			$16.64
SHAWN HANKINS	WM SUPERCENTER	08/31/2010	$7.36
	OREILLY AUTO 00022137	09/01/2010	$39.56
	LOWES #01751	09/07/2010	$136.28
	LOWES #01751	09/14/2010	$193.89
	NORTHERN TOOL EQUIP SC	09/14/2010	$173.21
	WMH TOOLGROUP INC	09/16/2010	$148.50
	LOWES #01751	09/19/2010	$171.03
	NATIONAL WELDERS #75	09/20/2010	$23.80
	NATIONAL WELDERS #75	09/20/2010	$81.88
	NATIONAL WELDERS #05	09/22/2010	$377.02
	OREILLY AUTO 00022137	09/28/2010	$103.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANKINS	TRACTOR SUPPLY #104	09/29/2010	$64.11
	LOWES #01751	09/29/2010	$177.91
	NATIONAL WELDERS #05	09/28/2010	$10.01
			$1,708.20
SHERRY COKER	CES-SC-0038	08/31/2010	$30.62
	HYATT PLACE/HARBISON	09/01/2010	$87.69
	SALLY BEAUTY #3063	09/01/2010	$1,600.15
	FORESTRY SUPPLIERS	09/03/2010	$242.85
	STAPLS7065908003000001	09/03/2010	$67.01
	GOODHEART WILLCOX PUBLISH	09/07/2010	$139.83
	MEDCO SUPPLY	09/09/2010	$37.60
	SHAW LUMBER COMPANY INC	09/09/2010	$1,710.61
	MCGRAW-HILL E-COMMERCE	09/11/2010	$382.78
	AWL PRENTICE HALL	09/14/2010	$308.16
	NATIONAL WELDERS #75	09/10/2010	$1,628.43
	MCGRAW-HILL E-COMMERCE	09/18/2010	$385.28
	HILL PRINTING CO	09/17/2010	$282.96
	WM SUPERCENTER	09/24/2010	$16.07
	SALLY BEAUTY #3063	09/27/2010	$2,481.13
			$9,401.17
TERRY GRIMM	SHAW COMMISSARY	09/14/2010	$19.97
	STAPLES 00104042	09/27/2010	$126.33
			$146.30
TIM HARDEE	STAPLES 00104042	09/23/2010	$160.89
			$160.89
VICKY MALONEY	XEROX DIRECT	08/31/2010	$361.14
	PROVANTAGE CORP	09/13/2010	$1,108.64
	WWW.ALLHDD.COM	09/17/2010	$225.00
	ACCRAM GANSON	09/20/2010	$90.00
			$1,784.78

Total for CENTRAL CAROLINA TEC: $123,990.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WANDO POWER EQUIPMENT CO	09/01/2010	$10.66
	BUMPER TO BUMPER - CHA	09/14/2010	$88.33
	AAA RENTALS, INC	09/14/2010	$11.66
	JOHN DEERE LANDSCAPES122	09/16/2010	$117.72
	DORCHESTER TRACTOR COMPAN	09/28/2010	$242.63
			$471.00
ALLISON EALEY	PAYPAL GODADDYCOMI	09/06/2010	$6.99
	LOWES #00655	09/07/2010	$8.00
	FEDEX OFFICE #1523	09/08/2010	$41.39
	DUNCAN PARNELL CHARLESTON	09/07/2010	$36.34
			$92.72
ANDREA E ALLEN	STAPLS7065758088000001	08/31/2010	$70.32
	STAPLS7066101111000003	09/11/2010	$170.55
	STAPLS7066101111000005	09/11/2010	$32.24
	STAPLS7066283246000001	09/16/2010	$44.17
	TRIDENT UNITED WAY	09/20/2010	$80.00
	FEDEX OFFICE #1523	09/22/2010	$42.99
	STAPLS7066512685000001	09/23/2010	$105.74
			$546.01
ANGELA E MEREE	STAPLESCONTRACTCOMMERCIAL	08/30/2010	$283.32
	STAPLESCONTRACTCOMMERCIAL	09/01/2010	$91.78
	AANP	09/07/2010	$115.00
	MEDICAL ARTS PRESS	09/08/2010	$1,092.19
	APPALACHIAN SPRINGS	09/07/2010	$90.11
	STERICYCLE	09/09/2010	$338.73
	AMERICAN ASSOCIATED COMPA	09/11/2010	$656.61
	SANOFI PASTEUR INC	09/14/2010	$60.68
	MIDLANDS X RAY SALES	09/15/2010	$527.22
	MUSC CASHIER'S OFFICE	09/16/2010	$721.00
	MATTHEWS MUSC	09/20/2010	$177.38
	MEDICAL ARTS PRESS	09/21/2010	$483.10
	PORT CITY PAPER	09/27/2010	$167.05
	MATTHEWS MUSC	09/29/2010	$160.08
	SC.GOV	09/29/2010	$120.61
			$5,084.86
ANGELA HUDSON	GOLF CARS OF CHARLESTON	09/15/2010	$1,486.88
			$1,486.88
ANGIE CROSS	SEARCHEASE CORPORATION	09/10/2010	$125.00
	SEARCHEASE CORPORATION	09/20/2010	$125.00
			$250.00
BARBARA H PIKE	STAPLS7066212950000001	09/15/2010	$183.70
			$183.70
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	08/31/2010	$7.20
	AMAZON MKTPLACE PMTS	09/01/2010	$14.93
	AMAZON MKTPLACE PMTS	09/01/2010	$7.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	09/02/2010	$5.99
	AMAZON MKTPLACE PMTS	09/02/2010	$16.48
	BARNES&NOBLE MRKTPLACE	09/03/2010	$10.66
	BARNES&NOBLE MRKTPLACE	09/03/2010	$12.28
	AMAZON MKTPLACE PMTS	09/03/2010	$28.99
	AMAZON MKTPLACE PMTS	09/03/2010	$6.38
	AMAZON MKTPLACE PMTS	09/03/2010	$18.99
	BARNES&NOBLE COM	09/05/2010	$84.40
	BARNES&NOBLE COM	09/03/2010	$19.01
	BARNES&NOBLE COM	09/03/2010	$13.58
	AMAZON MKTPLACE PMTS	09/03/2010	$23.99
	Amazon.com	09/03/2010	$114.06
	AMAZON MKTPLACE PMTS	09/06/2010	$18.99
	AMAZON MKTPLACE PMTS	09/06/2010	$8.94
	Amazon.com	09/07/2010	$22.49
	Amazon.com	09/07/2010	$14.21
	Amazon.com	09/07/2010	$37.18
	Amazon.com	09/07/2010	$22.95
	BARNES&NOBLE MRKTPLACE	09/08/2010	$61.98
	AMAZON MKTPLACE PMTS	09/07/2010	$26.58
	AMAZON MKTPLACE PMTS	09/07/2010	$7.97
	AMAZON MKTPLACE PMTS	09/07/2010	$18.99
	AMAZON MKTPLACE PMTS	09/08/2010	$32.79
	BARNES&NOBLE COM	09/08/2010	$67.94
	AMAZON MKTPLACE PMTS	09/08/2010	$10.24
	AMAZON MKTPLACE PMTS	09/09/2010	$19.94
	AMAZON MKTPLACE PMTS	09/09/2010	$16.44
	Amazon.com	09/10/2010	$19.95
	Amazon.com	09/10/2010	$14.78
	Amazon.com	09/10/2010	$20.00
	Amazon.com	09/13/2010	$29.56
	AMAZON MKTPLACE PMTS	09/14/2010	$5.15
	Amazon.com	09/13/2010	$22.45
	AMAZON MKTPLACE PMTS	09/13/2010	$7.98
	AMAZON MKTPLACE PMTS	09/13/2010	$7.98
	ABEBOOKS.COM	09/13/2010	$33.50
	AMAZON MKTPLACE PMTS	09/14/2010	$21.99
	AMAZON MKTPLACE PMTS	09/14/2010	$69.99
	AMAZON MKTPLACE PMTS	09/15/2010	$11.39
	Amazon.com	09/15/2010	$73.82
	AMAZON MKTPLACE PMTS	09/15/2010	$19.99
	BARNES&NOBLE COM	09/16/2010	$116.56
	AMAZON MKTPLACE PMTS	09/27/2010	$11.99
	MEDIA EDUCATION FOUNDATIO	09/28/2010	$417.15
	AMAZON MKTPLACE PMTS	09/29/2010	$79.08
	Amazon.com	09/29/2010	$68.48
	Amazon.com	09/30/2010	$29.80

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	BARNES&NOBLE COM	09/29/2010	$80.87
	AMAZON MKTPLACE PMTS	09/29/2010	$24.91
			$1,959.92
BRENT A STEWART	FAST SIGNS OF CHARLESTON	09/20/2010	$371.93
			$371.93
CARLA M MCINTYRE	NFPA NATL FIRE PROTECT	08/31/2010	$390.00
	CFA MEDICAL	08/31/2010	$172.54
	FAST SIGNS OF CHARLESTON	09/10/2010	$37.63
	SMK LINK ELECTRONICS CORP	09/13/2010	$281.28
	NATL FIRE PROTECTION	09/22/2010	$1,165.00
	AFLASH PHOTONICS	09/29/2010	$39.00
			$2,085.45
CARMELA D TREZ	IMAPS	09/06/2010	$425.00
	AMAZON MKTPLACE PMTS	09/06/2010	$106.80
	OFFICEMAX CT IN#637778	09/08/2010	$395.82
	STAPLS7066634799000001	09/28/2010	$116.91
			$1,044.53
CHRIS FLOYD	LOWES #00661	08/31/2010	$431.85
	PHENIX SUPPLY COMPANY	09/01/2010	$62.00
			$493.85
CHRISTINE O'TOOLE	STAPLES 00117127	08/31/2010	$7.57
	OFFICE DEPOT #1214	09/01/2010	$242.81
	STAPLS7065981221000001	09/08/2010	$133.84
	OFFICE DEPOT #145	09/07/2010	$475.15
	RKO/TOTAL GRAPHICS	09/13/2010	$10.75
	THE CITADEL STADIUM	09/17/2010	$250.00
	CITADEL #5220	09/17/2010	$18.54
	APL APPLE ONLINE STORE	09/22/2010	$56.98
	STAPLS7066436763000001	09/22/2010	$97.44
			$1,293.08
CONYERS BULL	WWW.NEWEGG.COM	09/13/2010	$134.98
	DOVE DATA PRODUCTS INC	09/17/2010	$858.87
			$993.85
CYRIL J ROBINSON	FISHER SCI CHI	09/02/2010	$265.74
	CAROLINA BIOLOGICAL SUPPL	09/02/2010	$1,245.11
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$202.85
	WARDS NATURAL SCIENCE	09/16/2010	$134.06
	WARDS NATURAL SCIENCE	09/21/2010	$22.94
	WARDS NATURAL SCIENCE	09/23/2010	$322.13
			$2,192.83
DALE BERNHARDY	MUSC CASHIER'S OFFICE	09/16/2010	$193.00
	MUSC CASHIER'S OFFICE	09/16/2010	$137.50
	FEDEX 848340491894	09/17/2010	$17.23
	STAPLS7066437735000001	09/22/2010	$18.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$366.65
DARRELL J CRAWFORD	LOWES #00661	09/01/2010	$15.52
	HARBOR FREIGHT CATALOG	09/07/2010	$165.32
	ANDYMARK	09/17/2010	$32.70
	JAMECO/JIMPAK ELECTRONICS	09/17/2010	$71.50
	WAL-MART #2348	09/20/2010	$10.66
	JAMECO/JIMPAK ELECTRONICS	09/20/2010	$78.00
	NEWARK US 00000109	09/22/2010	$87.64
	BATTERYEDGE COM	09/22/2010	$74.90
	MOUSER ELECTRONICS DIS	09/24/2010	$73.80
	LOWES #00661	09/22/2010	$8.13
	POLOLU CORPORATION	09/23/2010	$81.75
	TROSSEN INNOVATIONS	09/23/2010	$89.85
	NOR NORTHERN TOOL	09/24/2010	$190.03
	NOR NORTHERN TOOL	09/28/2010	$11.09
	LOWES #00661	09/28/2010	$69.37
			$1,060.26
DENISE LAWSON	STAPLES 00108282	09/11/2010	$245.13
	FULLER SUPPLY CO.	09/21/2010	$1,214.58
	FULLER SUPPLY CO.	09/21/2010	$1,500.00
			$2,959.71
DENNIS J FALLON	NCMR COMPANY LLC	09/01/2010	$371.24
	CITADEL #5220	09/06/2010	$429.57
	CITADEL #5220	09/06/2010	$386.57
	DRI NUANCE	09/23/2010	$9.99
	DRI NUANCE	09/23/2010	$49.99
			$1,247.36
DONALD J CHARPIA	AIR DELIGHTS INC	09/01/2010	$120.91
	POSSUM'S LANDSCAPE AND PE	09/08/2010	$140.52
	CAROLINA FLAG & BANNER	09/20/2010	$217.53
	MITY-LITE INC.	09/29/2010	$189.29
			$668.25
DONNA VARNER	STAPLS7065779529000001	08/31/2010	$243.89
	WWW.NEWEGG.COM	09/03/2010	$41.21
	STAPLS7065947674000001	09/04/2010	$12.02
			$297.12
ELAINE SINGLETARY	AMERICAN MATHEMATICAL SO	09/09/2010	$525.00
	SIGN IT QUICK, INC.	09/17/2010	$33.37
	OFFICEMAX CT IN#950182	09/24/2010	$393.38
	STAPLS7066665393000001	09/29/2010	$45.05
			$996.80
EUGENE CRESON	DMI DELL HIGHER EDUC	09/01/2010	$187.06
	DMI DELL HIGHER EDUC	09/04/2010	$410.16
	CLUBEXPRESS 8664572582	09/07/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$722.22
FREDERICK W LEWIS	C C DICKSON CO 1077	09/03/2010	$390.75
	MCCALLS SUPPLY INC 06	09/08/2010	$312.51
	HOFFMAN & HOFFMAN	09/02/2010	$1,502.85
	CONTROL MANAGEMENT	09/10/2010	$2,297.00
	FAULKNER HAYNES & ASSOCIA	09/13/2010	$494.50
	HANDI-CLEAN PRODUCTS	09/13/2010	$112.13
	C C DICKSON CO 1077	09/15/2010	$62.87
	SEARS.COM 9300	09/21/2010	$844.88
	THE TRANE COMPANY	09/22/2010	$545.23
			$6,562.72
GEORGE C RUSS	PROVANTAGE CORP	09/02/2010	$49.48
	HP HOME STORE	09/02/2010	$111.76
	ACCU-TECH	09/02/2010	$66.49
	PROVANTAGE CORP	09/09/2010	$49.48
	SOLARWINDS.NET	09/09/2010	$199.00
	CDW GOVERNMENT	09/09/2010	$610.60
	PROVANTAGE CORP	09/10/2010	$49.48
	CDW GOVERNMENT	09/13/2010	$597.70
	ACCU-TECH	09/13/2010	$200.56
	A1 SURVEILLANCE SYSTEMS L	09/15/2010	$467.00
	ACCU-TECH	09/14/2010	$937.48
	A1 SURVEILLANCE SYSTEMS L	09/16/2010	$80.00
	PROVANTAGE CORP	09/16/2010	$95.91
	PROVANTAGE CORP	09/16/2010	$340.61
	ACCU-TECH	09/16/2010	$135.77
	BUY.COM	09/28/2010	$442.37
			$4,433.69
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	09/27/2010	$270.77
			$270.77
GUY TOUBIANA	MODERN LANGUAGE ASSOC.	09/22/2010	$225.00
			$225.00
HARRIET HOLMES	PETER MUNLEY CHURCH GOODS	09/06/2010	$153.90
	CHRISTIAN COPYRIGHT LIC	09/16/2010	$427.00
	MUSC CASHIER'S OFFICE	09/16/2010	$563.00
	LIFEWAY CHRISTIAN STORE	09/15/2010	$348.75
	NAVPRESS	09/20/2010	$89.87
	MUSC CASHIER'S OFFICE	09/23/2010	$8.00
	ART SERVICES	09/29/2010	$130.00
			$1,720.52
HARRY S CARTER	CHR CBD CATALOG LLC	08/31/2010	$534.19
	Amazon.com	09/03/2010	$13.93
	CHR CBD.COM LLC	09/07/2010	$114.99
			$663.11
HENRY BOUTON	WAL-MART	09/01/2010	$32.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	CHARLESTON FITN EQUIPT	09/07/2010	$739.10
	LOWES #00661	09/09/2010	$22.51
	SOUTHWEST MEDICAL	09/09/2010	$122.67
	LESLIE'S POOLMART	09/13/2010	$219.53
	WAL-MART #2348	09/14/2010	$19.25
	WAL-MART	09/14/2010	$61.90
	DICK'S CLOTHING&SPORTING	09/15/2010	$120.23
	STAPLS7066372264000001	09/18/2010	$108.80
	DICK'S CLOTHING&SPORTING	09/17/2010	$173.96
	AVIV SERVICE TODAY, INC.	09/21/2010	$271.35
	IF ITS PAPER	09/22/2010	$29.01
	ALL SEASONS TRUE VALUE	09/23/2010	$12.56
	LOWES #00661	09/23/2010	$77.62
	WAL-MART	09/23/2010	$23.12
	RICHARD K MILLER & ASSOCI	09/23/2010	$385.00
	SCAHPERD	09/29/2010	$62.00
	LOWES #00661	09/29/2010	$13.59
			$2,494.45
JACK W RHODES	NATIONAL COLLEGIATE HONOR	09/10/2010	$385.00
	AMAZON MKTPLACE PMTS	09/25/2010	$9.94
			$394.94
JAMES MAFFETT	LOWES #00661	08/31/2010	$13.95
	1000 BULBS	08/30/2010	$30.54
	LOWES #00661	09/01/2010	$114.58
	ATLANTIC ROOFING DISTRIBU	09/01/2010	$328.88
	CHARLESTON HARDWARE	09/02/2010	$13.95
	LOWES #00661	09/06/2010	$90.00
	LOWES #00661	09/06/2010	$31.93
	MESCONS (MOTO)	09/07/2010	$139.75
	LOWES #00661	09/08/2010	$66.87
	TMS SOUTH	09/08/2010	$246.50
	MESCONS (MOTO)	09/08/2010	$208.55
	MESCONS (MOTO)	09/10/2010	$972.00
	LOWES #00661	09/10/2010	$56.01
	LOWES #00661	09/14/2010	$125.11
	LOWES #00655	09/15/2010	$80.01
	MESCONS (MOTO)	09/15/2010	$721.33
	LOWES #00661	09/16/2010	$59.09
	HD SUPPLY ELEC. #5H	09/21/2010	$312.24
	LOWES #00661	09/21/2010	$110.82
	LOWES #00661	09/21/2010	$28.59
	HUGHES LUMBER & BUILDI	09/22/2010	$8.06
	MESCONS (MOTO)	09/22/2010	$40.85
	CENTURY SPRING CORP	09/23/2010	$40.00
	THE HOME DEPOT 1118	09/23/2010	$33.82
	LOWES #00661	09/27/2010	$5.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	09/28/2010	$44.42
	FASTENAL COMPANY01	09/28/2010	$13.33
	LOWES #00661	09/29/2010	$35.41
	A MORGAN GLASS	09/28/2010	$38.70
	ATLANTIC ROOFING DISTRIBU	09/28/2010	$321.89
	LOWES #00661	09/29/2010	$39.73
			$4,372.25
JANE CLEGG	LOWCOUNTRY MULCH INC	08/31/2010	$789.13
	RUBBER STAMPS UNLTD	09/02/2010	$60.38
	MYEXPRESSION.COM	09/03/2010	$361.33
	STAPLS7065955852000001	09/04/2010	$59.35
	BERLIN'S RESTAURANT S	09/03/2010	$62.08
	USPS 45148302429802345	09/08/2010	$187.04
	G D C HOME 1	09/08/2010	$302.03
	STAPLS7066062503000003	09/10/2010	$6.69
	THE CHRONICLE	09/10/2010	$49.97
	STAPLS7066062503000001	09/10/2010	$212.01
	Amazon Prime	09/15/2010	$79.00
	MUSC CASHIER'S OFFICE	09/16/2010	$359.00
	WORLD MKT 00002162	09/16/2010	$21.45
	CANDLES 4 LESS	09/25/2010	$91.48
	LEEVALLEYTLS8002678735	09/28/2010	$9.20
			$2,650.14
JANE M WARNER	AMAZON MKTPLACE PMTS	09/07/2010	$32.93
	AMAZON MKTPLACE PMTS	09/08/2010	$59.95
	STAPLS7066589760000001	09/25/2010	$255.93
			$348.81
JANE M YATES	STAPLES 00115832	09/04/2010	$29.33
	OFFICE DEPOT #145	09/04/2010	$10.74
	OFFICE DEPOT #145	09/04/2010	$44.00
	A AND E DIGITAL PRINTING	09/08/2010	$147.15
	ACCUPHOTO LAB & STUDIO	09/17/2010	$9.62
	STAPLES 00115832	09/21/2010	$104.95
			$345.79
JEFF WELLS	LOWES #00661	09/01/2010	$58.92
	ALLEGIANCE TECHNOLOGY PAR	08/31/2010	$159.33
	WWW.NEWEGG.COM	09/02/2010	$275.80
	WWW.NEWEGG.COM	09/02/2010	$316.63
	WWW.NEWEGG.COM	09/02/2010	$199.61
	APL APPLE ONLINE STORE	09/05/2010	$31.18
	HARBOR FREIGHT CATALOG	09/03/2010	$86.58
	WWW.NEWEGG.COM	09/09/2010	$41.97
	BUY.COM	09/13/2010	$60.58
	WWW.NEWEGG.COM	09/14/2010	$49.97
	DMI DELL HIGHER EDUC	09/15/2010	$843.97
	WWW.NEWEGG.COM	09/20/2010	$213.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WELLS	DMI DELL HIGHER EDUC	09/22/2010	$524.54
	APL APPLE ONLINE STORE	09/29/2010	$1,072.85
	Amazon.com	09/29/2010	$31.77
	WWW.NEWEGG.COM	09/29/2010	$244.94
			$4,212.59
JEFFREY M WEART	CSI CRESTLINE CO INC	09/01/2010	$429.50
	IPI INSCAPEPUBLISH INC	09/01/2010	$1,016.44
	UWM OFFICE OF HUMAN RES D	09/02/2010	$35.00
	CTR FOR LEADERSHIP AND ET	09/14/2010	$187.00
	CTR FOR LEADERSHIP AND ET	09/14/2010	$122.00
	CTR FOR LEADERSHIP AND ET	09/14/2010	$187.00
	4IMPRINT	09/15/2010	$418.41
	HAR HARVARD BUSNSS SCH	09/17/2010	$3.95
	HAR HARVARD BUSNSS SCH	09/17/2010	$1.65
	HAR HARVARD BUSNSS SCH	09/17/2010	$2.30
	CITADEL #5220	09/20/2010	$42.57
	FAMILY DOLLAR #6418	09/20/2010	$3.23
	AC MOORE STR #68	09/21/2010	$48.26
	RKO TOTAL GRAPHICS	09/22/2010	$13.98
			$2,511.29
JO ANN ALSTON	STAPLS7066365161000001	09/18/2010	$398.77
	NACUBO	09/21/2010	$189.00
			$587.77
JOHN E ALLEGOOD	PORT CITY SUPPLY INC	08/31/2010	$205.33
	FERGUSON ENT #23	09/07/2010	$56.52
	CHARLESTON RUBBER AND	09/09/2010	$16.74
	JA SEXAUER	09/24/2010	$1,024.05
	LOWES #00661	09/28/2010	$94.60
			$1,397.24
JOHN E GARDNER	CHARLESTON BLUEPRINT A	09/07/2010	$5.38
	FAST SIGNS OF CHARLESTON	09/15/2010	$723.24
	CHARLESTON BLUEPRINT A	09/22/2010	$109.64
			$838.26
JOHN G GAULT	STAPLS7065794481000001	09/01/2010	$34.44
	STAPLS7065801341000001	09/01/2010	$87.72
	STAPLS7065838820000001	09/02/2010	$27.99
	STAPLS7065939342000001	09/04/2010	$99.07
	STAPLS7065944036000001	09/04/2010	$43.13
	STAPLS7065888869000002	09/03/2010	$27.77
	STAPLS7065984094000001	09/08/2010	$27.95
	STAPLS7065888869000001	09/08/2010	$60.19
	WULBERN KOVAL CO INC-ETC	09/08/2010	$25.53
	STAPLS7066062443000001	09/10/2010	$193.49
	STAPLS7066062443000002	09/10/2010	$66.96
	STAPLS7066134025000001	09/11/2010	$84.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	STAPLS7066071775000001	09/10/2010	$55.57
	STAPLS7066109702000001	09/11/2010	$96.69
	CAROLINA FLAG & BANNER	09/13/2010	$209.63
	LOWES #00655	09/15/2010	$19.86
	CAROLINA FLAG & BANNER	09/15/2010	$180.60
	MUSC CASHIER'S OFFICE	09/16/2010	$40.00
	STAPLS7066326292000001	09/17/2010	$37.93
	STAPLS7066389462000001	09/21/2010	$122.51
	STAPLS7066446017000001	09/22/2010	$36.21
	MUSC CASHIER'S OFFICE	09/23/2010	$94.00
	WULBERN KOVAL CO INC-ETC	09/24/2010	$10.48
	WULBERN KOVAL CO INC-ETC	09/24/2010	$429.98
	LOWES #00539	09/27/2010	$75.01
			$2,187.12
JOHN L WALKER	UNIQUE SUPPLIES & EQUIPME	09/09/2010	$2,768.63
	JANPAK 5	09/14/2010	$1,294.66
			$4,063.29
JOHN M COLSON	BUMPER TO BUMPER - CHA	09/01/2010	$7.56
	NAPA STORE 1017426	09/06/2010	$98.74
	NAPA STORE 1017426	09/06/2010	$13.18
	RICK HENDRICK CHEVROLET 9	09/07/2010	$64.91
	BEST GOLF CARS-MYRTLE	09/08/2010	$20.34
	NAPA STORE 1017426	09/08/2010	$79.39
	BUMPER TO BUMPER - CHA	09/09/2010	$37.72
	NAPA STORE 1017426	09/09/2010	$101.32
	FRASIER TIRE S62800057	09/10/2010	$150.60
	BUMPER TO BUMPER - CHA	09/10/2010	$16.68
	TURKYS AUTO & TOWING	09/09/2010	$65.00
	BEST GOLF CARS-MYRTLE	09/15/2010	$61.81
	BEST GOLF CARS-MYRTLE	09/17/2010	$145.07
	BUMPER TO BUMPER - CHA	09/21/2010	$14.21
	NAPA STORE 1017426	09/22/2010	$74.01
	BUGGIES UNLIMITED	09/24/2010	$160.94
	GARYS PAINT AND BODY S	09/24/2010	$1,161.50
	NAPA STORE 1017426	09/23/2010	$214.99
	BUMPER TO BUMPER - CHA	09/24/2010	$7.66
	BUMPER TO BUMPER - CHA	09/27/2010	$4.81
			$2,500.44
JOHN MICHAEL ALVERSON	PECKNEL MUSIC CO INC	09/06/2010	$81.70
	PAYPAL BANDLEADERP	09/15/2010	$46.13
	J W PEPPER	09/22/2010	$79.99
	THEINSTRUMENTDOC	09/22/2010	$840.00
			$1,047.82
JOHN OBRIEN	RICK'S LIGHTING	08/30/2010	$479.45
	HD SUPPLY ELEC. #5H	08/31/2010	$131.89
	LOWES #00661	08/31/2010	$128.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN OBRIEN	LOWES #00661	09/02/2010	$10.93
	HD SUPPLY ELEC. #5H	09/03/2010	$212.74
	LOWES #00661	09/07/2010	$17.48
	HD SUPPLY ELEC. #5H	09/13/2010	$163.60
	HD SUPPLY ELEC. #5H	09/13/2010	$333.25
	SIMPLEX GRINNELL WEB P	09/14/2010	$1,490.00
	HD SUPPLY ELEC. #5H	09/16/2010	$68.37
	CHARLESTON WINLECTRIC	09/16/2010	$365.50
	FASTENAL COMPANY01	09/16/2010	$14.90
	HD SUPPLY ELEC. #5H	09/16/2010	$338.63
	HD SUPPLY ELEC. #5H	09/16/2010	$38.70
	CHARLESTON WINLECTRIC	09/16/2010	$365.50
	HD SUPPLY ELEC. #5H	09/20/2010	$811.95
	HD SUPPLY ELEC. #5H	09/27/2010	$51.87
	HD SUPPLY ELEC. #5H	09/29/2010	$78.48
	LOWES #00655	09/29/2010	$290.10
	HD SUPPLY ELEC. #5H	09/29/2010	$151.35
			$5,543.64
JOHN VOGES	SPI GREENSBORO 446	08/31/2010	$1,049.54
	MECHANICAL EQUIPMENT CO	09/02/2010	$329.01
	LEE VALVE CO INC	09/03/2010	$220.79
	W W GRAINGER 916	09/10/2010	$169.96
	W W GRAINGER 916	09/13/2010	$294.23
	W W GRAINGER 916	09/14/2010	$255.67
			$2,319.20
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	08/31/2010	$284.90
	AAA RENTALS, INC	09/01/2010	$715.87
	LOWES #00661	09/02/2010	$21.41
	LOWES #00661	09/02/2010	$228.36
	FAST SIGNS OF CHARLESTON	09/01/2010	$132.77
	A-1 DISCOUNT MOBILE HOME	09/03/2010	$173.04
	SOUTHERN LUMBER & MILLWOR	09/03/2010	$70.69
	HUGHES LUMBER & BUILDI	09/13/2010	$11.17
	BLACK & DECKER SRV #51	09/14/2010	$230.61
	HUGHES LUMBER & BUILDI	09/15/2010	$10.20
	SOUTHERN LUMBER & MILLWOR	09/15/2010	$25.16
	HUGHES LUMBER & BUILDI	09/16/2010	$73.10
	HUGHES LUMBER & BUILDI	09/17/2010	$31.74
	CAROLINA SUPPLIES AND MAT	09/17/2010	$28.06
	LOWES #00655	09/21/2010	$14.01
	LOWES #00655	09/21/2010	$20.68
	HANDI-CLEAN PRODUCTS	09/20/2010	$268.75
	LOWES #00655	09/21/2010	$94.58
	SOUTHERN LUMBER & MILLWOR	09/21/2010	$114.25
	LOWES #00661	09/22/2010	$136.53
	SIGN IT QUICK, INC.	09/21/2010	$789.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	LOWES #00661	09/23/2010	$137.08
	HUGHES LUMBER & BUILDI	09/24/2010	$25.77
	SOUTHERN LUMBER & MILLWOR	09/24/2010	$35.96
	MELCER TILE CO INC	09/28/2010	$16.60
	LOWES #00661	09/28/2010	$1,211.41
	HUGHES LUMBER & BUILDI	09/29/2010	$23.08
	HUGHES LUMBER & BUILDI	09/29/2010	$3.76
	HUGHES LUMBER & BUILDI	09/29/2010	$5.38
	HUGHES LUMBER & BUILDI	09/29/2010	$35.17
	HUGHES LUMBER & BUILDI	09/29/2010	$43.10
			$5,012.61
JOSEPH W. TREZ	RKO TOTAL GRAPHICS	09/23/2010	$8.60
			$8.60
JUAN SANTIAGO	COMEFRI USA INC	08/30/2010	$319.00
	LOWES #00661	09/02/2010	$2,240.84
	SEARS ROEBUCK 1325	09/08/2010	$429.99
	SEARS ROEBUCK 1325	09/08/2010	$1,768.34
	SEARS ROEBUCK 1325	09/08/2010	$1,289.97
	COMEFRI USA INC	09/14/2010	$120.00
	SIMPLEX GRINNELL WEB P	09/23/2010	$2,298.82
	PAYPAL GOD SPEED	09/26/2010	$179.98
	OFFICE DEPOT #145	09/27/2010	$139.73
			$8,786.67
JUDY EELMAN	POSSUM'S LANDSCAPE&PEST C	09/16/2010	$239.99
	TARGET 00013912	09/29/2010	$240.62
	LOWES #00655	09/29/2010	$294.51
			$775.12
JUDY HAGEN	STAPLS7065780132000001	08/31/2010	$51.26
	STAPLS7065751723000001	08/31/2010	$68.95
	STAPLS7065751723000003	08/31/2010	$16.11
	SIGN IT QUICK, INC.	08/31/2010	$37.03
	STAPLS7065829718000001	09/01/2010	$67.32
	HP HOME STORE	08/31/2010	$48.35
	STAPLS7065844511000001	09/02/2010	$43.96
	STAPLS7065910677000001	09/03/2010	$124.70
	STAPLS7066224786000001	09/15/2010	$230.87
	STAPLS7066284346000001	09/16/2010	$48.22
	MUSC CASHIER'S OFFICE	09/16/2010	$57.06
			$793.83
KAREN PRESSLEY	DMI DELL HIGHER EDUC	09/01/2010	$352.69
	DMI DELL HIGHER EDUC	09/04/2010	$394.53
	DMI DELL HIGHER EDUC	09/04/2010	$261.53
	DMI DELL HIGHER EDUC	09/03/2010	$12,238.91
	DMI DELL HIGHER EDUC	09/09/2010	$98.98
	DMI DELL HIGHER EDUC	09/14/2010	$122.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	09/15/2010	$1,176.05
	DMI DELL HIGHER EDUC	09/15/2010	$1,176.05
	DMI DELL HIGHER EDUC	09/20/2010	$1,637.51
	DMI DELL HIGHER EDUC	09/17/2010	$2,352.10
	DMI DELL HIGHER EDUC	09/21/2010	$473.88
			$20,284.26
KATIE GIBSON	SCSU EDUCATIONAL FOUNDATI	08/26/2010	$200.00
	CSO RESEARCH INC	09/07/2010	$75.00
	STAPLS7065979871000001	09/08/2010	$34.57
	GSU CASHIERS OFFICE	09/08/2010	$150.00
	STAPLS7066034094000001	09/09/2010	$82.89
	SKYLINEEXD8642347995	09/14/2010	$1,450.62
	STEIN-MART #0043	09/15/2010	$42.99
	MUSC CASHIER'S OFFICE	09/16/2010	$57.06
	STAPLS7066412166000001	09/21/2010	$73.19
	STAPLS7066455698000001	09/22/2010	$13.66
	LANDSENDBUSINESS	09/24/2010	$50.90
	CAROL MARKING DEVICES	09/27/2010	$43.00
			$2,273.88
KELLEY KINNEY	OFFICE DEPOT #1214	08/31/2010	$219.71
			$219.71
KENNETH P BRANNAN	STAPLS7065889023000001	09/03/2010	$177.36
	STAPLS7065936315000001	09/04/2010	$29.83
	DUNCAN PARNELL CHARLESTON	09/21/2010	$75.19
	STAPLS7066528424000001	09/24/2010	$194.05
			$476.43
KEVIN TRILLO	HARDWAREANDTOOLS.CO	09/10/2010	$285.26
	HARDWAREANDTOOLS.CO	09/10/2010	$75.00
	FASTENAL COMPANY01	09/29/2010	$44.76
			$405.02
KING I FERGUSON	RA PARTS	09/13/2010	$16.00
	GLENDALE INDUSTRIES	09/24/2010	$994.85
	OFFICE MAX	09/26/2010	$25.77
	SK DESIGNS	09/28/2010	$450.36
			$1,486.98
LINDA W GODSEY	ULINE SHIP SUPPLIES	09/01/2010	$62.02
	STAPLS7065802955000001	09/01/2010	$361.47
	HUBERT COMPANY	09/03/2010	$57.32
	FAST SIGNS OF CHARLESTON	09/20/2010	$195.00
	JOHN EFIRD COMPANY INC	09/23/2010	$108.42
			$784.23
LYDIA DIAZ	FEDEX OFFICE #1523	09/22/2010	$82.10
	PINMART	09/23/2010	$136.72
	FEDEX OFFICE #1523	09/27/2010	$42.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$261.81
LYNN CLARK	SIGMA ALDRICH US	08/31/2010	$45.12
	FISHER SCI CHI	09/02/2010	$653.13
	BIGELOW LAB OCEAN	09/03/2010	$117.02
	SIGMA ALDRICH US	09/07/2010	$883.47
	FISHER SCI ATL	09/08/2010	$290.70
	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$44.95
	FISHER SCI ATL	09/11/2010	$102.88
	FORESTRY SUPPLIERS	09/09/2010	$137.84
	NATIONAL WELDERS #15	09/09/2010	$43.43
	OXFORD UNIVERSITY PRES	09/10/2010	$111.95
	STYLUS PUBLISHING, LLC	09/13/2010	$221.00
	INDIGO INSTRUMENTS	09/13/2010	$154.20
	STAPLES 00115832	09/14/2010	$144.24
	FISHER SCI ATL	09/18/2010	$237.10
	FISHER SCI CSA	09/22/2010	$10.43
	USA SCIENTIFIC, INC.	09/21/2010	$464.00
	FISHER SCI CHI	09/29/2010	$43.86
			$3,705.32
LYNN MEADOR	PING INC	08/31/2010	$774.00
	STAPLS7065764860000001	08/31/2010	$233.15
	STAPLS7065170422000001	08/31/2010	$474.39
	NCAA FULFILLMENT 01 OF 01	08/30/2010	$273.45
	FASTENAL COMPANY01	08/31/2010	$417.64
	STAPLS7065765029000001	08/31/2010	$102.11
	STAPLS7065765320000001	08/31/2010	$131.26
	STAPLS7065792508000001	09/01/2010	$93.73
	STAPLS7065792771000001	09/01/2010	$256.55
	STAPLS7065792545000001	09/01/2010	$46.70
	GTM SPORTSWEAR	09/01/2010	$552.00
	STAPLS7065792458000001	09/01/2010	$176.83
	STAPLS7065872249000001	09/02/2010	$47.21
	STAPLES 00108266	09/01/2010	$146.04
	BIRMINGHAM SOFTHA01 OF 01	09/02/2010	$134.60
	STAPLES 00115832	09/03/2010	$69.86
	STAPLS7065933376000001	09/04/2010	$119.82
	STAPLS7065920678000001	09/03/2010	$193.02
	GOLF TEAM PRODUCTS	09/02/2010	$94.00
	STAPLS7065887491000001	09/03/2010	$83.73
	WAL-MART #2348	09/03/2010	$51.44
	STAPLS7065887396000001	09/03/2010	$56.95
	STAPLS7065979965000001	09/08/2010	$61.89
	STAPLS7066005979000001	09/09/2010	$261.85
	STAPLS7066076822000001	09/10/2010	$304.43
	STAPLS7066133153000001	09/11/2010	$169.13
	CYTOSPORT	09/09/2010	$145.50

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7065765320000002	09/10/2010	$61.96
	WASTE SERVICES	09/09/2010	$45.00
	CHAMPION SHOOTERS SUPPLY	09/13/2010	$261.39
	JDL LESCO 462	09/14/2010	$2,121.13
	JDL LESCO 462	09/14/2010	$80.84
	PRINT SPECIALTY INC.	09/14/2010	$390.42
	BEST BUY MHT 00011205	09/15/2010	$256.86
	STAPLS7066260904000001	09/16/2010	$127.75
	PING INC	09/17/2010	$423.80
	FASTENAL COMPANY01	09/17/2010	$247.26
	STAPLS7066405465000001	09/21/2010	$146.18
	STAPLS7066394834000001	09/21/2010	$138.13
	STAPLS7066392462000001	09/21/2010	$77.64
	STAPLS7066455875000001	09/22/2010	$73.09
	STAPLS7066480676000001	09/23/2010	$338.61
	JDL LESCO 462	09/23/2010	$209.97
	JDL LESCO 462	09/23/2010	$509.55
	SAS-E INC	09/23/2010	$209.69
	B & H PHOTO-VIDEO.COM	09/27/2010	$117.45
	WAL-MART #2348	09/28/2010	$109.17
			$11,417.17
MARJORIE MCCAFFREY	STAPLS7066014409000001	09/09/2010	$248.80
	STAPLS7066348333000002	09/18/2010	$107.52
	STAPLS7066348333000003	09/28/2010	$90.29
	MOBILE COMMUNICATI	09/28/2010	$116.52
			$563.13
MARY ANN LAKES	Amazon.com	08/31/2010	$37.96
	GSU CONTIN ED	08/31/2010	$135.00
	QUILL CORPORATION	09/02/2010	$94.04
	QUILL CORPORATION	09/02/2010	$10.63
	STAPLS7065887773000001	09/03/2010	$36.21
	STAPLS7065976491000001	09/08/2010	$77.36
	STAPLS7065968007000001	09/08/2010	$89.61
	STAPLS7066049726000001	09/09/2010	$101.51
	STAPLS7066073286000001	09/10/2010	$42.69
	STAPLS7065887773000003	09/10/2010	$50.96
	QUILL CORPORATION	09/14/2010	$360.12
	INT OMBUDSMAN ASSOC	09/15/2010	$1,095.00
			$2,131.09
MARY ELLEN HUDDLESTON	MUSC CASHIER'S OFFICE	09/16/2010	$45.00
	LOWES #00661	09/17/2010	$57.99
	STAPLES 00115832	09/17/2010	$6.43
	USA RUGBY	09/25/2010	$150.00
	USA RUGBY	09/25/2010	$390.00
	USA RUGBY	09/25/2010	$570.00
	NRA FIELD OPERATIONS	09/27/2010	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,264.42
MARY GAME	ABCINK.COM	09/17/2010	$164.85
	DMI DELL MEDIUM BUS	09/25/2010	$107.49
	ABCINK.COM	09/29/2010	$87.80
			$360.14
MICHAEL E INGLE	POSSUM'S LANDSCAPE&PEST C	09/01/2010	$2,292.18
	SNYDER PARTY RENTAL	09/07/2010	$395.05
	SNYDER PARTY RENTAL	09/07/2010	$0.01
	SNYDER PARTY RENTAL	09/21/2010	$395.06
			$3,082.30
MICHAEL POLITANO	PSYCHOLOGICAL ASSESSMENT	09/02/2010	$230.00
	SURVEYMONKEY.COM/HELP	09/09/2010	$200.00
	STAPLS7066363316000001	09/18/2010	$42.11
	SURVEYMONKEY.COM/HELP	09/22/2010	$200.00
	COUNCILGRAD	09/23/2010	$100.00
	GRAPHICSLAND INC	09/25/2010	$59.56
	GRAPHICSLAND INC	09/25/2010	$59.56
			$891.23
NANCY B SLIWA	HAMMACHER.COM	09/02/2010	$1,046.90
	OFFICEMAX CT IN#565079	09/03/2010	$1,166.70
	NATIONAL WELDERS #15	09/03/2010	$58.20
	BUSINESS SYSTEMS OF SC	09/07/2010	$262.52
	WAL-MART	09/09/2010	$1,450.63
	WAL-MART #2348	09/09/2010	$25.84
	BUY.COM	09/11/2010	$121.99
	NATIONAL WELDERS #15	09/09/2010	$39.99
	AMAZON MKTPLACE PMTS	09/14/2010	$16.54
	Amazon.com	09/14/2010	$33.56
	DKC DIGI KEY CORP	09/29/2010	$41.94
			$4,264.81
PATRICIA A LEE	SC BIZ NEWS	08/31/2010	$49.95
	STAPLS7066005039000001	09/08/2010	$10.95
	CITADEL #5220	09/09/2010	$36.72
	PEPHOTO	09/10/2010	$69.94
	APPLE STORE #R318	09/10/2010	$105.35
	GODADDY.COM	09/15/2010	$38.32
	GODADDY.COM	09/16/2010	$79.99
	STAPLS7066390167000001	09/21/2010	$8.86
	STAPLS7066391375000001	09/21/2010	$12.81
	PEPHOTO	09/20/2010	$101.78
	STAPLS7066415370000001	09/21/2010	$153.81
	STAPLS7066390487000001	09/21/2010	$10.95
	AMAZON MKTPLACE PMTS	09/22/2010	$36.80
	GODADDY.COM	09/23/2010	$114.96
			$831.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA MC ARVER	OFFICE DEPOT #145	08/31/2010	$12.96
	TOASTMASTERS RENEW WEB	09/08/2010	$912.50
	OFFICE DEPOT #145	09/12/2010	$52.49
			$977.95
RANDALL ADAMS	CLARK SECURITY PROD KY	09/02/2010	$368.20
	CLARK SECURITY PROD KY	09/02/2010	$148.40
	JOYNER-BLACK INC	09/08/2010	$165.64
	SOUTHERN LOCK & SUPPLY	09/15/2010	$187.98
	INTERMOUNTAIN LOCK AND SE	09/17/2010	$288.00
	INTERMOUNTAIN LOCK AND SE	09/20/2010	$288.00
	SOUTHERN LOCK & SUPPLY	09/27/2010	$53.00
			$1,499.22
RICARDO GUTIERREZ	STAPLES 00115832	09/07/2010	$18.26
	THE EMBROIDERY STORE	09/11/2010	$104.86
	HANOVER UNIFORM CO	09/17/2010	$167.23
	ODLE GROUP/GRAVITY/IMAGE	09/20/2010	$213.84
	MUSC CASHIER'S OFFICE	09/23/2010	$695.00
			$1,199.19
RICHARD GATHERS SR	FORENTA	09/08/2010	$973.00
	CHARLESTON HARDWARE	09/09/2010	$21.30
	FORENTA	09/14/2010	$397.46
	CHARLESTON HARDWARE	09/17/2010	$87.45
	WW GRAINGER	09/17/2010	$201.90
	FORENTA	09/23/2010	$1,000.00
	FORENTA	09/23/2010	$591.41
			$3,272.52
RICHARD NELSON	STAPLS7065906586000001	09/03/2010	$79.07
	STAPLS7065906586000003	09/03/2010	$3.87
	STAPLS7065913450000001	09/03/2010	$5.86
	DOVE DATA PRODUCTS INC	09/07/2010	$546.90
	STAPLS7066037112000001	09/09/2010	$39.99
	IRON MOUNTAIN	09/17/2010	$377.50
	STAPLS7066360563000001	09/18/2010	$145.45
	SECURE SITE SSL	09/18/2010	$399.00
			$1,597.64
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	08/31/2010	$88.09
	LOWES #00661	09/01/2010	$77.13
	CHARLESTON RUBBER AND	09/13/2010	$104.11
			$269.33
ROBERT BENNETT	HAYNEEDLE INC	08/31/2010	$199.98
	PALMETTO CUSTOM COMPOUNDI	08/30/2010	$320.93
	1800GOFEDEX 10010007	08/30/2010	$519.25
	NORTHERN TOOL EQUIP	09/01/2010	$258.29
	VOLLEYBALLMARKET.COM	09/02/2010	$330.03
	HAGGAR DRECT #103	09/02/2010	$321.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	DIRECT MARKETERS OF CHAS	09/01/2010	$491.20
	FAST SIGNS OF CHARLESTON	09/03/2010	$110.73
	HAGGAR DRECT #103	09/03/2010	$91.91
	TEAM CONNECTIONS INC	09/03/2010	$2,397.50
	T&T SPORTS OF CHARLEST	09/06/2010	$919.77
	THE SPORTSMAN SHOP	09/06/2010	$2,112.63
	WAL-MART #2348	09/09/2010	$157.61
	ALL AMERICAN AWARDS	09/09/2010	$974.18
	TAG UP	09/10/2010	$308.60
	G TEE	09/13/2010	$36.00
	THE SPORTSMAN SHOP	09/14/2010	$280.95
	THE SPORTSMAN SHOP	09/14/2010	$1,398.21
	1800GOFEDEX 10010007	09/14/2010	$312.81
	FAST SIGNS OF CHARLESTON	09/14/2010	$38.70
	KENNY PRODUCTS, INC.	09/17/2010	$188.00
	STAPLES 00115832	09/17/2010	$117.16
	FITNESS ANYWHERE INC	09/16/2010	$781.67
	KNIGHT PRESS	09/28/2010	$2,097.62
	GARRETTS DISCOUNT GOLF CA	09/28/2010	$2,150.00
	KNIGHT PRESS	09/29/2010	$81.08
	1800GOFEDEX 10010007	09/28/2010	$298.35
	JANPAK 5	09/28/2010	$167.57
	GOLF CARS OF CHARLESTON	09/28/2010	$2,472.50
	MWAVE.COM/CROSSRIDER	09/30/2010	$494.82
			$20,429.48
ROBERT PICKERING JR	DELL SALES & SERVICE	09/09/2010	$167.57
	PAYPAL NCLCA	09/09/2010	$257.50
	THE LEARNING CENTER	09/17/2010	$26.27
	PARTY CITY OF CHARLESTON	09/20/2010	$41.90
	STAPLES 00115832	09/20/2010	$51.60
	NAFSA ASSOCIATIONOF INTER	09/22/2010	$220.00
	NAFSA ASSOCIATION OF INTE	09/23/2010	$90.00
			$854.84
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	08/30/2010	$31.59
	SHERWIN WILLIAMS #2293	08/30/2010	$41.15
	SHERWIN WILLIAMS #2293	08/30/2010	$88.13
	SHERWIN WILLIAMS #2293	09/01/2010	$90.03
	SHERWIN WILLIAMS #2293	09/01/2010	$148.49
	SHERWIN WILLIAMS #2293	09/03/2010	$107.45
	SHERWIN WILLIAMS #2293	09/07/2010	$18.01
	SHERWIN WILLIAMS #2293	09/07/2010	$85.97
	SHERWIN WILLIAMS #2293	09/07/2010	$85.52
	SHERWIN WILLIAMS #2293	09/08/2010	$394.20
	PALMETTO EQUIPMENT	09/07/2010	$149.18
	SHERWIN WILLIAMS #2293	09/09/2010	$39.23
	SHERWIN WILLIAMS #2293	09/09/2010	$54.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/10/2010	$26.86
	SHERWIN WILLIAMS #2293	09/10/2010	$42.99
	SHERWIN WILLIAMS #2293	09/13/2010	$24.93
	SHERWIN WILLIAMS #2293	09/13/2010	$93.49
	HUGHES LUMBER & BUILDI	09/14/2010	$24.19
	SHERWIN WILLIAMS #2293	09/14/2010	$214.89
	SHERWIN WILLIAMS #2293	09/14/2010	$431.34
	SHERWIN WILLIAMS #2293	09/14/2010	$16.93
	SHERWIN WILLIAMS #2293	09/14/2010	$26.86
	HUGHES LUMBER & BUILDI	09/14/2010	$31.17
	SHERWIN WILLIAMS #2293	09/15/2010	$42.99
	SHERWIN WILLIAMS #2293	09/15/2010	$143.78
	HUGHES LUMBER & BUILDI	09/15/2010	$30.75
	SHERWIN WILLIAMS #2293	09/16/2010	$44.49
	SHERWIN WILLIAMS #2293	09/16/2010	$36.85
	SHERWIN WILLIAMS #2293	09/16/2010	$36.85
	SHERWIN WILLIAMS #2293	09/17/2010	$133.29
	SHERWIN WILLIAMS #2293	09/17/2010	$2.94
	SHERWIN WILLIAMS #2293	09/17/2010	$253.59
	SHERWIN WILLIAMS #2293	09/20/2010	$316.23
	SHERWIN WILLIAMS #2293	09/21/2010	$599.39
	SHERWIN WILLIAMS #2293	09/21/2010	$896.65
	SHERWIN WILLIAMS #2293	09/22/2010	$23.64
	SHERWIN WILLIAMS #2293	09/22/2010	$38.96
	SHERWIN WILLIAMS #2293	09/23/2010	$42.92
	SHERWIN WILLIAMS #2293	09/23/2010	$226.73
	SHERWIN WILLIAMS #2293	09/23/2010	$628.99
	CAROLINA SUPPLIES AND MAT	09/23/2010	$53.70
	SHERWIN WILLIAMS #2293	09/24/2010	$25.74
	SHERWIN WILLIAMS #2293	09/24/2010	$31.65
	SHERWIN WILLIAMS #2293	09/24/2010	$11.26
	SHERWIN WILLIAMS #2293	09/24/2010	$50.50
	SHERWIN WILLIAMS #2293	09/24/2010	$98.86
	SHERWIN WILLIAMS #2293	09/27/2010	$281.03
	SHERWIN WILLIAMS #2293	09/29/2010	$36.98
	SHERWIN WILLIAMS #2293	09/29/2010	$44.49
			$6,400.59
ROBERT SHIPMAN	WWW.NEWEGG.COM	09/01/2010	$28.03
	NORTHERN TOOL EQUIP	08/31/2010	$235.38
	WWW.NEWEGG.COM	09/01/2010	$268.24
	UNIFORMS BY JOHN INC	09/03/2010	$519.58
	RKO/TOTAL GRAPHICS	09/03/2010	$13.44
	FLEET SAFETY EQUIPMENT IN	09/09/2010	$289.95
	X10 WIRELESS TECHNOLOGY I	09/15/2010	$149.97
	DIRECT MARKETERS OF CHAS	09/15/2010	$74.50
	UNIFORMS BY JOHN INC	09/16/2010	$510.60
	BUY.COM	09/21/2010	$103.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	SCLEOA	09/24/2010	$60.00
	QUILL CORPORATION	09/28/2010	$89.95
	FAST SIGNS OF CHARLESTON	09/28/2010	$198.72
			$2,542.11
RONALD GREEN	CITADEL #5220	08/30/2010	$167.70
	AOM ACADEMY OF MNGMNT	09/02/2010	$140.00
	BLACKSTONE AUDIOBOOKS	09/10/2010	$42.00
	STAPLS7066103488000002	09/11/2010	$8.61
	STAPLS7066103488000001	09/11/2010	$49.78
	OFFICEMAX CT IN#767228	09/14/2010	$487.28
	STAPLS7066238789000001	09/15/2010	$23.05
	MUSC CASHIER'S OFFICE	09/16/2010	$370.00
	AOM ACADEMY OF MNGMNT	09/16/2010	$140.00
	ALL AMERICAN AWARDS	09/16/2010	$134.61
	AACSB INTERNATIONAL	09/22/2010	$895.00
	MUSC CASHIER'S OFFICE	09/23/2010	$511.24
			$2,969.27
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	09/02/2010	$25.86
	CLUB COLORS	09/03/2010	$241.78
	MUSC CASHIER'S OFFICE	09/16/2010	$1,164.00
			$1,431.64
SAM M. HINES	FOREIGN AFFAIRS MAG	09/10/2010	$37.95
	RKO/TOTAL GRAPHICS	09/09/2010	$3.23
	STAPLS7066332627000001	09/17/2010	$141.10
			$182.28
SARA ROTH	STAPLS7065980740000001	09/08/2010	$264.72
	STAPLS7066001580000001	09/08/2010	$186.84
	STAPLS7066584018000003	09/25/2010	$33.31
	STAPLS7066584018000001	09/25/2010	$146.47
	PROFESSIONAL PRIN01 OF 01	09/24/2010	$424.63
			$1,055.97
SARAH W FORREST	OFFICE DEPOT #1214	08/30/2010	$89.30
	OFFICE DEPOT #1214	09/01/2010	$42.99
	CAROL MARKING DEVICES	09/09/2010	$100.25
	OFFICE DEPOT #145	09/10/2010	$90.98
			$323.52
STEVE A. NIDA	THE CITADEL STADIUM	09/01/2010	$288.00
	THE CITADEL STADIUM	09/02/2010	$336.00
			$624.00
SUE WILCOX	LD-123 INKJETS	09/01/2010	$29.25
	RKO/TOTAL GRAPHICS	09/03/2010	$5.38
	Amazon.com	09/08/2010	$78.53
	STAPLS7066051483000001	09/09/2010	$117.28
	PAYPAL GODAXLABS	09/09/2010	$102.93
	FISHER SCI HUS	09/10/2010	$89.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	KURT J. LESKER COMPANY	09/17/2010	$827.05
	TUDOR SCIENTIFIC GLASS	09/18/2010	$58.45
	WATER & POWER TECH INC	09/20/2010	$282.73
	FISHER SCI ATL	09/29/2010	$708.91
			$2,300.18
SUSAN DANKO	STAPLS7065999190000001	09/08/2010	$157.41
	STAPLS7065999190000002	09/09/2010	$165.93
	STAPLS7066041688000001	09/09/2010	$10.89
	STAPLS7066061993000001	09/10/2010	$83.73
	STAPLS7066165755000002	09/14/2010	$173.44
	STAPLS7066165755000001	09/16/2010	$322.49
	STAPLS7065999190000003	09/17/2010	$188.05
	STAPLS7066567055000001	09/25/2010	$50.37
	STAPLS7066649593000001	09/29/2010	$33.85
			$1,186.16
SUZANNE BUFANO	APA BOOKS DUES JRNLS CE	09/13/2010	$287.00
	JWS WILEY PUBLISHERS	09/16/2010	$72.91
	STAPLS7066474167000001	09/23/2010	$263.51
			$623.42
TAMMY MELLIS	PAYPAL I A T D P	09/01/2010	$51.75
	PAYPAL I A T D P	09/03/2010	$386.55
	WAL-MART	09/11/2010	$9.02
			$447.32
TARA MC NEALY	SOCIETY FOR COLLEGE AND U	09/08/2010	$299.00
			$299.00
THOMAS C THOMPSON	BARNES & NOBLE #2973	08/30/2010	$111.46
	BARNES & NOBLE #2973	08/31/2010	$67.72
	CITADEL #5220	09/02/2010	$458.30
	BARNES&NOBLE COM	09/12/2010	$120.40
	BARNES & NOBLE #2973	09/11/2010	$23.20
			$781.08
TRACI SINGLETON	STAPLS7065826634000001	09/01/2010	$142.72
			$142.72
VERDELL T ROUSE	STAPLS7065944074000001	09/04/2010	$85.79
	CITADEL #5220	09/22/2010	$132.97
			$218.76
WANDA MILLIGAN	CAROLINA FLORAL DESIGN	09/08/2010	$110.20
	USPS 45148595519802016	09/12/2010	$39.60
			$149.80
WARD LOGAN	OFFICE DEPOT #2233	09/13/2010	$8.59
	STAPLESCONTRACTCOMMERCIAL	09/10/2010	$10.71
	OFFICE DEPOT #2002	09/16/2010	$128.99
			$148.29
WARD SCHEINDLINGER	STAPLS7065857921000001	09/02/2010	$753.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD SCHEINDLINGER	STAPLS7065971203000002	09/08/2010	$39.03
	STAPLS7066209438000002	09/15/2010	$358.91
	STAPLS7065971203000001	09/17/2010	$5.35
	STAPLS7066209438000001	09/17/2010	$5.35
	STAPLS7066389730000001	09/21/2010	$59.85
	STAPLS7066603093000001	09/28/2010	$180.08
	STAPLS7057044327002002	09/28/2010	$172.69
			$1,574.36
XAVIER CHAMBERS	W W GRAINGER 916	09/03/2010	$608.08
	W W GRAINGER 916	09/10/2010	$77.07
	CONTROL MANAGEMENT	09/16/2010	$117.18
	W W GRAINGER 916	09/21/2010	$437.26
	W W GRAINGER 916	09/27/2010	$870.04
	LOWES #00661	09/29/2010	$7.20
			$2,116.83

Total for CITADEL: $204,257.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	Amazon.com	09/03/2010	$26.49
	Amazon.com	09/07/2010	$21.12
	TRAVELOCITY.COM	09/08/2010	$39.90
	DELTA AIR 0067918991582	09/08/2010	$359.40
	DELTA AIR 0067918991583	09/08/2010	$359.40
	Amazon.com	09/10/2010	$102.94
	CLEMSON APPLE STORE	09/16/2010	$16.00
			$925.25
ADLY GIRGIS	USPS 45168006329807708	08/31/2010	$14.78
	CU ATH TCK OFC MAIL/PHON	09/02/2010	$1,874.00
	USPS 45168006329807708	09/15/2010	$12.48
	WAL-MART #3222	09/15/2010	$37.47
	MOBILE NET	09/16/2010	$50.00
			$1,988.73
ADRIENNE GERUS	PROMOTESOURC8884217967	09/08/2010	$35.35
	RAINBOW TREE CARE SCIENTI	09/09/2010	$194.25
	SIMS CAB DEPOT	09/21/2010	$793.70
	WAL-MART #3222	09/24/2010	$49.22
			$1,072.52
AHMAD KHALILIAN	KAITO ELECTRONICS	09/03/2010	$530.00
	MSCN-FRND-WB	09/14/2010	$13.49
	OFFICE MAX	09/15/2010	$65.26
	WW GRAINGER	09/15/2010	$618.85
	KAITO ELECTRONICS	09/21/2010	$250.00
	GUESS FARM EQUIPMENT	09/22/2010	$495.00
	DANIELS PHARMACY # 3 INC	09/23/2010	$5.10
			$1,977.70
AL LITTLEJOHN	FSPRG.COM877-327-89	08/31/2010	$74.95
	SPIRIT TELECOM	09/10/2010	$0.02
	WHOLESALE INDUSTRIAL ELEC	09/14/2010	$99.22
	THE UPS STORE #3497	09/18/2010	$10.86
	SHARP BUS SYS CAROLINAS	09/27/2010	$202.10
	ALSOFT INC	09/28/2010	$108.90
			$496.05
ALAN G ESTES	GOLF AGRONOMICS SUPPLY &	08/31/2010	$851.79
	GOLF AGRONOMICS SUPPLY &	08/31/2010	$937.99
	CLEMSON AUTO PARTS	09/07/2010	$68.21
	TRI-COUNTY ACE BLDRS S	09/16/2010	$28.85
	CLEMSON AUTO PARTS	09/20/2010	$24.09
	TRI-COUNTY ACE BLDRS S	09/25/2010	$37.73
	CAYMAN CHEMICAL CO. INC	09/28/2010	$552.00
	DOJINDO MOLECULAR TEC	09/28/2010	$280.00
			$2,780.66
ALANA WEST	PSA PUBLISHING/BULLETIN	08/31/2010	$20.00
	ATT BILL PAYMENT	09/03/2010	$95.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	SPIRIT TELECOM	09/10/2010	$3.01
	USPS 45322003429803905	09/15/2010	$28.00
	KYOCERA MITA AMERICA INC	09/17/2010	$57.84
	BILL'S LOK & KEE	09/24/2010	$62.00
			$266.82
ALBERT G ABBOTT	PHENIX RESEARCH PRODUCTS	08/26/2010	$186.30
	FEDEX 798996336899	09/01/2010	$42.69
	INVITROGEN 19779954	09/03/2010	$42.71
	FISHER SCI ATL	09/03/2010	$35.97
	PHENIX RESEARCH PRODUCTS	09/02/2010	$65.99
	FEDEX 793864867858	09/03/2010	$97.84
	INVITROGEN 19800624	09/07/2010	$217.32
	NEW ENGLAND BIOLABS, INC	09/08/2010	$300.00
	PERKIN ELMER ANALYTICAL	09/08/2010	$314.58
	VWR INTERNATIONAL INC	09/11/2010	$101.65
	PHENIX RESEARCH PRODUCTS	09/09/2010	$313.50
	PERKIN ELMER ANALYTICAL	09/11/2010	$314.58
	USA SCIENTIFIC, INC.	09/14/2010	$379.61
	INVITROGEN 19825409	09/16/2010	$86.34
	OFFICEMAX CT IN#831507	09/18/2010	$81.10
	NEW ENGLAND BIOLABS, INC	09/20/2010	$231.00
	BIO RAD	09/21/2010	$264.77
	SCHERAGO INT'L/PLANT G	09/23/2010	$375.00
	FISHER SCI CHI	09/23/2010	$308.58
	USA SCIENTIFIC, INC.	09/22/2010	$334.45
	VWR INTERNATIONAL INC	09/25/2010	$59.28
	FISHER SCI ATL	09/24/2010	$309.23
	PERKIN ELMER ANALYTICAL	09/23/2010	$314.58
	USDA PQ PCIT	09/24/2010	$66.00
	INVITROGEN 19872603	09/28/2010	$13.38
	INVITROGEN 19872603	09/28/2010	$68.92
	FISHER SCI ATL	09/29/2010	$243.32
			$5,168.69
ALESIA A SMITH	OFFICEMAX CT IN#551619	09/02/2010	$7.24
	KYOCERA MITA AMERICA INC	09/13/2010	$213.58
	PAYPAL SOUTHCAROLI	09/22/2010	$25.00
	PAYPAL SOUTHCAROLI	09/22/2010	$100.00
	DIAMOND SPRINGS WATER	09/22/2010	$36.53
	KYOCERA MITA AMERICA INC	09/23/2010	$154.09
			$536.44
ALEX T. CHOW	AMERICAN GEOPHYSICAL UNIO	08/31/2010	$60.00
	THE HOME DEPOT 1122	09/07/2010	$15.48
	THE UPS STORE #3112	09/08/2010	$16.08
	THE HOME DEPOT 1122	09/12/2010	$17.49
	USPS 45612005729806973	09/16/2010	$16.18
	MICHAELS #2056	09/15/2010	$2.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	THE HOME DEPOT 1122	09/19/2010	$25.97
	RADIOSHACK COR00197566	09/25/2010	$55.02
	CLEMSON UNIVERSITY	09/24/2010	$195.00
			$403.39
ALFRED B. CROUCH JR.	PSA PUBLISHING/BULLETIN	09/01/2010	$127.89
	NEWBERRY ELECTRIC COOP	09/02/2010	$7.54
	CLICK2MAIL	09/07/2010	$134.93
	WILLINGHAM & SONS BUILDIN	09/14/2010	$4.14
	KYOCERA MITA AMERICA INC	09/17/2010	$57.41
	KUNKLE TIRE & SERVICE CEN	09/20/2010	$77.93
	FRANKLINCOVEYPRODUCTS	09/24/2010	$32.05
			$441.89
ALICE C EVATT	USPS.COM CLICK66100611	08/31/2010	$19.00
	USPS.COM CLICK66100611	09/01/2010	$49.00
	USPS.COM CLICK66100611	09/02/2010	$49.57
	USPS.COM CLICK66100611	09/02/2010	$50.92
	USPS.COM CLICK66100611	09/02/2010	$16.62
	USPS.COM CLICK66100611	09/02/2010	$49.66
	USPS.COM CLICK66100611	09/02/2010	$49.57
	PAY FLOW PRO	09/14/2010	$59.95
	KYOCERA MITA AMERICA INC	09/23/2010	$266.94
			$611.23
ALISON STARR	APPLIED BIOSYSTEMS	09/01/2010	$295.42
	AFFYMETRIX, INC	09/02/2010	$1,545.00
	FEDEX 872627958942	09/05/2010	$53.97
			$1,894.39
ALLISON K ODELL	BI-LO 539	09/07/2010	$12.07
	THE HOME DEPOT 1105	09/09/2010	$47.12
	BI-LO 539	09/14/2010	$21.06
	OFFICE DEPOT #379	09/16/2010	$174.89
	NETHERLAND BULB COMPANY	09/17/2010	$581.63
	VAN VAN ENGELEN FLOWER	09/20/2010	$147.95
	BI-LO 539	09/21/2010	$19.60
	BI-LO 539	09/28/2010	$77.87
			$1,082.19
ALMA L HARRIS	USPS 45222005329806064	09/01/2010	$220.00
	OFFICEMAX CT IN#578152	09/02/2010	$137.67
	JWS WILEY PUBLISHERS	09/03/2010	$576.00
	Amazon.com	09/07/2010	$271.40
	USPS 45222005329806064	09/09/2010	$7.15
	OFFICEMAX CT IN#667543	09/10/2010	$151.20
	TOYS TO GROW ON	09/11/2010	$107.84
	MAX TOOL LLC	09/10/2010	$214.98
	AMAZON MKTPLACE PMTS	09/13/2010	$46.48
	AMAZON MKTPLACE PMTS	09/13/2010	$25.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	AMAZON MKTPLACE PMTS	09/13/2010	$21.98
	Amazon.com	09/13/2010	$41.80
	AMAZON MKTPLACE PMTS	09/14/2010	$11.99
	ORIENTAL TRADING CO	09/13/2010	$196.61
	CPTOY.COM	09/15/2010	$184.94
	SPIRIT TELECOM	09/15/2010	$4.81
	AMAZON MKTPLACE PMTS	09/15/2010	$28.48
	DOLLAR-GENERAL #7561	09/15/2010	$44.76
	OFFICEMAX CT IN#779677	09/16/2010	$99.15
	KYOCERA MITA AMERICA INC	09/17/2010	$131.09
	ATT BILL PAYMENT	09/17/2010	$190.27
	AMAZON MKTPLACE PMTS	09/20/2010	$17.98
	Amazon.com	09/20/2010	$48.88
	AMAZON MKTPLACE PMTS	09/20/2010	$83.99
	AMAZON MKTPLACE PMTS	09/22/2010	$20.88
	COMPASS MICRO INC	09/21/2010	$18.56
	Amazon.com	09/22/2010	$26.80
	USPS 45222005329806064	09/22/2010	$28.45
	AMAZON MKTPLACE PMTS	09/22/2010	$119.86
	HOBBY LOBBY #321	09/22/2010	$161.97
	Amazon.com	09/25/2010	$64.99
	Amazon.com	09/27/2010	$224.10
	AMAZON MKTPLACE PMTS	09/28/2010	$4.13
			$3,535.05
ALPHONSO SMITH	EVERYTHING FURNITURE INC	09/01/2010	$373.62
	WM SUPERCENTER	09/01/2010	$84.64
	C AND S ELECTRONICS	09/01/2010	$11.76
	ATAFA	09/02/2010	$512.01
	TRI STAR IMPORTS INC	09/01/2010	$25.42
	TRI-COUNTY ACE BLDRS S	09/04/2010	$8.11
	TRI-COUNTY ACE BLDRS S	09/03/2010	$15.57
	WAL-MART #3222	09/07/2010	$296.75
	MF ATLETIC AND PERF BETTE	09/07/2010	$198.50
	MF ATLETIC AND PERF BETTE	09/07/2010	$123.05
	WSG WILSON SPTG GDS	09/10/2010	$1,026.12
	TRI-COUNTY ACE BLDRS S	09/11/2010	$74.45
	TRI-COUNTY ACE BLDRS S	09/10/2010	$12.06
	EPIC OFFICE FURNITURE	09/10/2010	$209.36
	STAPLES DIRECT00209908	09/13/2010	$53.44
	WAL-MART #3222	09/14/2010	$21.09
	SPINNINGSTORE.COM	09/15/2010	$108.95
	JAEGER SPORTS, INC.	09/14/2010	$780.27
	SPINNINGSTORE.COM	09/15/2010	$108.95
	FROMUTH TENNIS	09/14/2010	$428.83
	TRI-COUNTY ACE BLDRS S	09/15/2010	$7.99
	CLINICALLY FIT	09/14/2010	$43.90
	SIDETRACKED CAFE	09/16/2010	$2,427.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	TRI-COUNTY ACE BLDRS S	09/17/2010	$2.45
	EPIC OFFICE FURNITURE	09/17/2010	$209.36
	CARMIKE 070310 Q61	09/17/2010	$760.50
	CARMIKE 070310 Q61	09/17/2010	$1,445.00
	PAYPAL BEARDNLADY	09/24/2010	$57.00
	WAL-MART #3222	09/23/2010	$181.51
	ABLE COMMUNICATIONS	09/24/2010	$250.00
	MORLEY ATHLETIC SUPPLY CO	09/29/2010	$159.45
			$10,018.09
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#485849	08/31/2010	$46.39
	OFFICEMAX CT IN#484170	09/01/2010	$136.56
	WRIST-BAND.COM	08/31/2010	$150.00
	HAZINGPREVE	09/06/2010	$363.00
	PAYPAL SOUTHCAROLI	09/06/2010	$100.00
	PAYPAL SOUTHCAROLI	09/06/2010	$25.00
	KYOCERA MITA AMERICA INC	09/08/2010	$261.79
	OFFICEMAX CT IN#636104	09/08/2010	$34.37
	KONICA MINOLTA BUSINESS	09/09/2010	$243.02
	USAIRWAYS 0377755806742	09/09/2010	$117.90
	JWS WILEY PUBLISHERS	09/14/2010	$149.32
	OFFICEMAX CT IN#772264	09/14/2010	$6.41
	OFFICEMAX CT IN#836677	09/18/2010	$53.11
	EVENTBRITE.COM/CHARGE	09/18/2010	$60.00
	OFFICEMAX CT IN#878330	09/21/2010	$247.11
	PAYPAL SOUTHCAROLI	09/21/2010	$75.00
	KYOCERA MITA AMERICA INC	09/22/2010	$269.87
	USAIRWAYS 0377755860260	09/20/2010	$285.40
	OFFICEMAX CT IN#969545	09/23/2010	$27.74
	CONTINENTAL 0057753820057	09/24/2010	$431.30
	PAYPAL SOUTHCAROLI	09/25/2010	$90.00
	PAYPAL GREYSGRAPHI	09/28/2010	$160.00
	OFFICEMAX CT IN#041522	09/29/2010	$31.72
			$3,365.01
AMANDA HAYS	ALLEN CREATIONS CORP	08/30/2010	$886.99
	WAL-MART #3222	09/01/2010	$24.06
	WAL-MART #3222	09/10/2010	$14.18
	DOLRTREE 2832 00028324	09/10/2010	$11.77
	IAAM INC	09/24/2010	$425.00
	USPS 45168006329807708	09/29/2010	$16.34
			$1,378.34
AMBER J. LANGE	NCAN	09/09/2010	$550.00
	PAYPAL SOUTHCAROLI	09/21/2010	$25.00
	PAYPAL SOUTHCAROLI	09/22/2010	$75.00
	PAYPAL SOUTHCAROLI	09/21/2010	$100.00
			$750.00
AMELIA HOOD	BUDGET CONFERENCING	08/30/2010	$63.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	AMAZON MKTPLACE PMTS	09/04/2010	$11.81
	Amazon.com	09/07/2010	$19.20
	DIAMOND SPRINGS WATER	09/07/2010	$40.61
	SPIRIT TELECOM	09/15/2010	$0.07
	AMAZON MKTPLACE PMTS	09/16/2010	$130.18
	INTUIT QB ONLINE	09/22/2010	$37.40
	DELTA AIR 0062335159427	09/24/2010	$775.50
	DELTA AIR 0062335159433	09/24/2010	$775.50
	DELTA AIR 0062335159432	09/24/2010	$775.50
	DELTA AIR 0062335159428	09/24/2010	$775.50
	DELTA AIR 0062335159431	09/24/2010	$775.50
	DELTA AIR 0062335159426	09/24/2010	$775.50
	DELTA AIR 0062335872143	09/24/2010	$775.50
	DELTA AIR 0062335872144	09/24/2010	$775.50
	DELTA AIR 0062335159425	09/24/2010	$775.50
	DELTA AIR 0062335159429	09/24/2010	$775.50
	DELTA AIR 0062335159430	09/24/2010	$775.50
	USPS 45168006329807708	09/29/2010	$70.40
			$8,904.02
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	09/10/2010	$13.03
	AMAZON MKTPLACE PMTS	09/10/2010	$13.90
	AMAZON MKTPLACE PMTS	09/10/2010	$8.90
	FISHER SCI CHI	09/16/2010	$65.65
	DESERT ARC	09/20/2010	$17.95
	DENVILLESCIENTIFIC	09/22/2010	$113.51
	DENVILLESCIENTIFIC	09/24/2010	$120.26
			$353.20
AMY MATTHEWS	FEDEX 872399797176	09/01/2010	$8.75
	FEDEX 872399797202	09/01/2010	$11.44
	FEDEX 872399797165	09/01/2010	$8.88
	FEDEX 872399797187	09/01/2010	$10.71
	FEDEX 872399797198	09/01/2010	$8.88
	FEDEX 872399797213	09/01/2010	$8.75
	OFFICE DEPOT #1214	09/02/2010	$53.43
	FEDEX 831024364681	09/09/2010	$5.12
	URBAN LAND INSTITUTE	09/15/2010	$1,000.00
			$1,115.96
AMY MORAN	USA SCIENTIFIC, INC.	09/07/2010	$60.61
	FISHER SCI ATL	09/09/2010	$169.72
	WEBSTAURANT STORE	09/06/2010	$143.47
	UT WEB TXSHOP	09/13/2010	$80.00
	INST. SMITHSONIAN	09/29/2010	$386.03
	INST. SMITHSONIAN	09/29/2010	$2,358.48
			$3,198.31
ANAND D JAYAKARAN	RICKLY HYDROLOGICAL CO	09/08/2010	$671.80
	Amazon.com	09/16/2010	$280.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	Amazon.com	09/17/2010	$203.99
	AMER SOC CIVIL ENGINEERS	09/18/2010	$255.00
	THE HOME DEPOT 1122	09/20/2010	$44.30
			$1,455.94
ANAND K GRAMOPADHYE	SOCIETY OF MANUFACTURING	09/01/2010	$67.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$11.36
	DELTA AIR 0062333225102	09/02/2010	$314.40
	DELTA AIR 0062333225101	09/02/2010	$314.40
	RADIOSHACK COR00123786	09/03/2010	$42.38
	PALMETTO GRAPHICS	09/03/2010	$1,722.10
	ATTM 838160199NBI	09/04/2010	$24.75
	DELTA AIR 0067753372608	09/03/2010	$248.30
	DELTA AIR 0067753372606	09/03/2010	$248.30
	DELTA AIR 0067753372609	09/03/2010	$248.30
	DELTA AIR 0067753372610	09/03/2010	$248.30
	DELTA AIR 0067753372607	09/03/2010	$248.30
	USAIRWAYS 0377755777239	09/02/2010	$561.90
	TIGER TOWN GRAPHICS	09/06/2010	$1,496.93
	USAIRWAYS 0377918741298	09/07/2010	$217.90
	USAIRWAYS 0372401996310	09/07/2010	$426.90
	FEDEX OFFICE #3094	09/08/2010	$43.40
	INFORMS	09/08/2010	$140.00
	USAIRWAYS 0377919825933	09/10/2010	$217.90
	USAIRWAYS 0377919825934	09/10/2010	$217.90
	HFES-CONF FEES	09/13/2010	$150.00
	INFORMS	09/14/2010	$140.00
	INFORMS	09/14/2010	$140.00
	AMERICAN AI 0012325503366	09/14/2010	$255.30
	AMERICAN AI 0012325503365	09/14/2010	$255.30
	SOCIETY OF MANUFACTURING	09/15/2010	$221.00
	INFORMS	09/17/2010	$360.00
	INFORMS	09/17/2010	$105.00
	CONTINENTAL 0057753804664	09/16/2010	$306.80
	OFFICE MAX	09/19/2010	$19.06
	PAYPAL INK4 INC	09/20/2010	$63.13
	USAIRWAYS 0377922868682	09/22/2010	$152.90
	INFORMS	09/23/2010	$140.00
	INFORMS	09/23/2010	$125.00
	INFORMS	09/25/2010	$105.00
	AMERICAN SOCIETY FOR NDT	09/24/2010	$65.00
	USNEWS.COM ONLINE STORE	09/27/2010	$19.95
	INFORMS	09/28/2010	$360.00
			$10,044.16
ANDREA OWENS	CLEMSON APPLE STORE	09/01/2010	$24.56
	PAYPAL INK4 INC	09/10/2010	$35.31
	AGENT FEE 8900538917400	09/10/2010	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS	CONTINENTAL 0057865650790	09/10/2010	$1,208.90
	AUTOMATED SIGNATURE	09/14/2010	$155.39
	PAYPAL INK4 INC	09/17/2010	$23.54
	URBAN LAND INSTITUTE	09/23/2010	$225.00
	KYOCERA MITA AMERICA INC	09/23/2010	$263.48
	DELTA AIR 0062335944262	09/29/2010	$223.40
	UM ACC FISCAL OFFICERS	09/29/2010	$200.00
			$2,399.58
ANDREW C BILLINGS	UNITED AIR 0162112806950	08/30/2010	$424.90
	CLEMSON APPLE STORE	09/01/2010	$534.99
	WAL-MART #3222	09/01/2010	$76.17
	STAPLS9207505764000	09/01/2010	$247.22
	CLEMSON APPLE STORE	09/01/2010	$181.85
	INNOVATIVE PLASTICS INC	09/01/2010	$94.96
	SAGE PUBLICATIONS	09/02/2010	$122.00
	DELTA AIR 0067918402339	09/04/2010	$319.40
	UNITED AIR 0162112909778	09/01/2010	$152.00
	UNITED AIR 0162112905556	09/01/2010	$152.00
	TRAVELOCITY.COM	09/04/2010	$19.95
	HOTELS.COM US	09/05/2010	$403.02
	JOU JourneyED	09/03/2010	$261.37
	CONTINENTAL 0058613896040	09/06/2010	$517.30
	SCIENTIFIC SOFTWARE INTL	09/08/2010	$501.00
	AIRTRANAIR 3327918668220	09/07/2010	$289.40
	STAPLES DIRECT00209411	09/08/2010	$65.46
	PLANET COMICS	09/08/2010	$25.43
	STAPLES DIRECT00209908	09/09/2010	$98.35
	JOU JourneyED	09/09/2010	$121.47
	NATIONAL COMMUNICATION AS	09/10/2010	$315.00
	WAL-MART #3222	09/10/2010	$50.59
	Amazon.com	09/13/2010	$146.85
	AMAZON MKTPLACE PMTS	09/13/2010	$120.31
	APL APPLE ONLINE STORE	09/16/2010	$105.93
	CLEMSON-UNIV-BOOKS #4900	09/15/2010	$16.01
	CLEMSON APPLE STORE	09/15/2010	$883.73
	THE UPS STORE #3497	09/15/2010	$7.85
	ALLEN CREATIONS CORP	09/14/2010	$105.44
	RALPHS STORE AND TROPHY S	09/14/2010	$70.49
	CAMPUS COPY SHOP	09/15/2010	$228.22
	DELTA AIR 0067920877361	09/15/2010	$319.40
	INK 4 INC.	09/15/2010	$774.68
	EXPEDIA 133950338218	09/16/2010	$18.00
	AMERICAN COLLEGE PERSON	09/18/2010	$75.00
	CAMPUS COPY SHOP	09/17/2010	$27.82
	KYOCERA MITA AMERICA INC	09/17/2010	$74.50
	FEDEX 848043398305	09/18/2010	$33.17
	ENTERPRISE RENT-A-CAR	09/20/2010	$142.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	WAL-MART #3222	09/20/2010	$19.76
	NATIONAL COMMUNICATION AS	09/21/2010	$1,035.00
	SSCA	09/21/2010	$100.00
	HOLIDAY INN EXPRESS	09/19/2010	$253.94
	HOLIDAY INN EXPRESS	09/19/2010	$253.94
	CAMPUS COPY SHOP	09/21/2010	$58.49
	ST GREGORY HOTEL & SUITES	09/21/2010	$229.00
	CLEMSON-UNIV-BOOKS #4900	09/22/2010	$23.13
	Amazon.com	09/27/2010	$15.88
	123SIGNUP ASSOCIATION MAN	09/24/2010	$60.00
	INTL COMMUNICATION ASSN I	09/24/2010	$78.00
	DRURY BOWLING GREEN	09/26/2010	$192.80
	DRURY BOWLING GREEN	09/26/2010	$192.80
	SIMPLEX GRINNELL WEB P	09/27/2010	$277.98
	ENTERPRISE RENT-A-CAR	09/27/2010	$189.84
	PARC 55 FD	09/28/2010	$1,131.92
	BETTER OFFICE SUPPLY SOLU	09/27/2010	$577.80
	CAMPUS COPY SHOP	09/27/2010	$87.21
	PARC 55 FD	09/28/2010	$641.04
	DAVIS BUSINESS SYSTEMS	09/28/2010	$47.62
			$13,590.18
ANDREW C. BILLINGS	BAYWOOD PUBLISHING CO	09/20/2010	$49.00
	APL APPLE ONLINE STORE	09/25/2010	$1,015.43
			$1,064.43
ANDREW S MOUNT	FISHER SCI ATL	09/18/2010	$119.20
	UNITED AIR 0162113982274	09/23/2010	$453.00
	MACMILLAN PUBLISHERS L	09/29/2010	$99.00
	WWW.NEWEGG.COM	09/29/2010	$249.99
			$921.19
ANGELA FRASER	Amazon.com	08/31/2010	$170.62
	AMAZON MKTPLACE PMTS	09/05/2010	$23.42
	Amazon.com	09/05/2010	$14.99
	STAPLES 00111807	09/05/2010	$122.64
	AMAZON MKTPLACE PMTS	09/08/2010	$87.98
	NAT'L TEC INFO SERVICE	09/08/2010	$146.28
	VERNON LIBRARY SUPPLIES,	09/07/2010	$45.61
	PAKMAIL	09/14/2010	$62.29
	AMAZON MKTPLACE PMTS	09/15/2010	$35.48
	AMAZON MKTPLACE PMTS	09/24/2010	$31.48
	AMAZON MKTPLACE PMTS	09/27/2010	$10.99
			$751.78
ANGELA P. FORBES	WAL-MART #4593	09/06/2010	$106.47
			$106.47
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
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	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
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	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/15

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
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	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
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	SC LAW ENFORCEMENT	09/23/2010	$25.00
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	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$3,475.00
ANN B SMITH	USPS.COM CLICK66100611	09/01/2010	$4.75
	BI-LO 539	09/08/2010	$30.75
	BI-LO 539	09/13/2010	$97.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	BI-LO 539	09/13/2010	$102.43
	USPS.COM CLICK66100611	09/13/2010	$7.35
	USPS.COM CLICK66100611	09/17/2010	$4.75
	BI-LO 539	09/20/2010	$130.70
	USPS.COM CLICK66100611	09/22/2010	$7.94
	BI-LO 539	09/27/2010	$176.49
			$562.44
ANNE P BROCK	NATIONAL 4-H COUNCIL SUP	09/08/2010	$38.60
	ORIENTAL TRADING CO	09/09/2010	$51.95
	CITY UNION UTILITIES	09/10/2010	$551.44
	SPIRIT TELECOM	09/10/2010	$5.77
	MUR MCMURRAY HATCHERY	09/15/2010	$149.85
	OFFICEMAX CT IN#815353	09/16/2010	$162.24
	ORIENTAL TRADING CO	09/17/2010	$19.99
	WM SUPERCENTER	09/17/2010	$34.84
	CALENDARS	09/18/2010	$37.98
			$1,052.66
ANNEL K GREENE	MAXIM INTEGRATED PRODUCTS	09/07/2010	$110.00
	CICBALLCOMP	09/07/2010	$225.06
	TRI-COUNTY ACE BLDRS S	09/09/2010	$8.99
	TRI-COUNTY ACE BLDRS S	09/11/2010	$9.75
	BEST BUY 00005207	09/10/2010	$401.59
	VMRD INC	09/17/2010	$190.00
			$945.39
ANNETTE GAMBLE	FORMS AND SUPPLY - AOPD	08/30/2010	$76.32
	FORMS AND SUPPLY - AOPD	09/08/2010	$319.08
	STAPLES 00111807	09/16/2010	$189.56
	CLEMSON APPLE STORE	09/22/2010	$96.19
	MCWATERS INC	09/24/2010	$728.15
			$1,409.30
ANOLYN K WATKINS	PAYPAL INK4 INC	09/01/2010	$25.68
	FEDEX 862699456500	09/05/2010	$11.37
	FEDEX 862699456495	09/05/2010	$14.37
	FEDEX 867236845245	09/03/2010	$11.37
	RAIL EUROPE	09/05/2010	$246.00
	FEDEX 867236845234	09/03/2010	$11.37
	LUFTHANSA 2202303554617	09/05/2010	$952.67
	NTL COUNCIL OF UNIV RESEA	09/07/2010	$650.00
	AGENT FEE 8900520237690	09/07/2010	$40.00
	USAIRWAYS 0377865650782	09/07/2010	$138.20
	NTL COUNCIL OF UNIV RESEA	09/09/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	09/09/2010	$650.00
	FEDEX 796218552520	09/10/2010	$11.82
	FEDEX 871569348015	09/10/2010	$11.32
	ASEE INTERNET SALES #1	09/14/2010	$755.25
	AGENT FEE 8900538917417	09/16/2010	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	USAIRWAYS 0377865650811	09/16/2010	$1,901.11
	IBERIA 0757865650810	09/16/2010	$441.17
	AGENT FEE 8900538917418	09/16/2010	$50.00
	NTL COUNCIL OF UNIV RESEA	09/21/2010	$650.00
	FEDEX 862699456510	09/23/2010	$11.32
	FEDEX 865874352720	09/28/2010	$33.17
			$6,821.19
ANTHONY FRANKLIN	DELTA AIR 0062334621743	09/20/2010	$542.30
			$542.30
ANTHONY GUISEPPI ELIE	FEDEX 862761682913	09/20/2010	$34.34
			$34.34
ANTHONY J. PUTNAM	C AND S ELECTRONICS	09/01/2010	$8.53
	UA PROF & MGT DEV PROG	08/31/2010	$495.00
	TRI-COUNTY ACE BLDRS S	09/03/2010	$22.38
	USPS 45168006329807708	09/03/2010	$4.95
	THE UPS STORE #3497	09/07/2010	$33.28
	CLEMSON NAPA AUTO PARTS	09/07/2010	$17.15
	NSI SOLUTIONS INC	09/08/2010	$155.50
	USPS 45168006329807708	09/14/2010	$5.12
	USPS 45168006329807708	09/17/2010	$1.39
	ADVANCE AUTO PARTS #5360	09/17/2010	$13.14
	USPS 45168006329807708	09/29/2010	$4.78
			$761.22
ANTHONY P KEINATH	WAL-MART #1748	08/30/2010	$27.41
	BB HOBBS COMPANY INC	09/01/2010	$2,117.50
	WEST ASHLEY BATTERIES	09/02/2010	$208.14
	HELENA CHEM CO 32061	09/02/2010	$1,832.80
	J&P PARK SEED COMPANY	09/07/2010	$1.39
	J&P PARK SEED COMPANY	09/07/2010	$19.89
	JOHNNY'S SELECTED SEEDS	09/03/2010	$147.50
	BELLSPRAY INC DBA R&D	09/07/2010	$165.02
	AMER SOC FOR HORT SCIENCE	09/09/2010	$540.00
	HELENA CHEM CO 32061	09/09/2010	$455.80
	HUMMERT INTERNATIONAL	09/09/2010	$88.37
	SEEDWAY LLC 00090019	09/09/2010	$33.60
	HELENA CHEM CO 32061	09/15/2010	$132.50
	PLANT MGMT NETWORK	09/15/2010	$150.00
	ALTMAN SCIENTIFIC INC	09/15/2010	$65.00
	CNP CONDENEWYORKERSTR	09/16/2010	$40.90
	PIGGLY WIGGLY 008	09/23/2010	$41.29
	BIOLOGICAL CONTROL SERVIC	09/27/2010	$100.00
	HANCOCK FARM & SEED COMPA	09/28/2010	$69.13
	SIEGERS SEED COMPANY	09/29/2010	$165.50
	ADAMS BRISCOE SEED CO	09/29/2010	$33.30
	JOHNNY'S SELECTED SEEDS	09/28/2010	$25.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,460.74
APRIL FLINT	WAL-MART #0396	09/06/2010	$21.07
	CVS PHARMACY #3599 Q03	09/06/2010	$11.64
	TRI-COUNTY ACE BLDRS S	09/08/2010	$12.82
	TPC GOPHER	09/11/2010	$164.08
	HONIG'S MID ATLANTIC	09/16/2010	$172.50
	UT CONFERENCES EC	09/27/2010	$235.00
			$617.11
APRIL HAYNES	DRI WINEDT	09/01/2010	$150.00
	PACIFIC TECH	09/02/2010	$120.00
	SIAM	09/09/2010	$62.29
	AMAZON MKTPLACE PMTS	09/09/2010	$59.98
	AMAZON MKTPLACE PMTS	09/09/2010	$18.25
	AMAZON MKTPLACE PMTS	09/10/2010	$47.11
	Amazon.com	09/15/2010	$51.15
	OMNI DEVELOPMENT INC.	09/15/2010	$39.95
	STARTLY CE SOFT	09/15/2010	$29.95
	PROVUE DEVELOPMENT	09/16/2010	$139.95
	SIAM	09/17/2010	$99.00
	DRI BBSW-ESELLERATE	09/15/2010	$30.00
	CAM CAMBRIDGE UNIVERS	09/17/2010	$132.49
	IEEE WEB CONFERENCE REG	09/21/2010	$665.00
	Amazon.com	09/21/2010	$87.25
	INFORMS	09/25/2010	$360.00
	OFFICEMAX CT IN#847511	09/25/2010	$80.90
	Amazon.com	09/29/2010	$43.87
	USAIRWAYS 0377865650871	09/28/2010	$524.10
	AGENT FEE 8900539059177	09/28/2010	$40.00
	MCERGO.COM	09/28/2010	$100.00
			$2,881.24
APRIL M BOWEN	ATLANTIC MEMORY GROUP	08/31/2010	$1,519.00
	DELTA AIR 0062333413040	09/02/2010	$295.40
	AIRTRANAIR 3320093021797	09/02/2010	$377.40
	DELTA AIR 0062333027659	09/03/2010	$254.40
	ACT BEN-GURION UNIVERS	09/04/2010	$350.00
	DELTA AIR 0062333405596	09/07/2010	$372.30
	DELTA AIR 0062333405597	09/07/2010	$372.30
	ADVANCED CIRCUITS	09/08/2010	$112.00
	CARNEGIE MELLON UNIV	09/09/2010	$300.00
	ISVC	09/15/2010	$600.00
	DELTA AIR 0067920677937	09/14/2010	$362.40
	AMAZON MKTPLACE PMTS	09/16/2010	$15.46
	ALA ALLEGIANT AIR	09/17/2010	$81.87
	CARNEGIE MELLON UNIV	09/17/2010	$175.00
	Amazon.com	09/20/2010	$122.90
	Amazon.com	09/20/2010	$57.54

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	DELTA AIR 0062335317780	09/24/2010	$299.40
	ESWEEK 2010	09/25/2010	$400.00
	USAIRWAYS 0377923079959	09/23/2010	$901.80
	WALMART.COM	09/28/2010	$480.43
			$7,449.60
ASHLEY ROBBINS-WILSON	OFFICEMAX CT IN#636311	09/08/2010	$165.75
	ENGINEERSUPPLY COM	09/08/2010	$250.74
	USAIRWAYS 0372402088243	09/08/2010	$410.30
	ASSOCIATION FOR PRESERVAT	09/09/2010	$170.00
	ATT BILL PAYMENT	09/16/2010	$312.62
	DELTA AIR 0062334907309	09/17/2010	$250.80
	DELTA AIR 0062334907307	09/17/2010	$250.80
	DELTA AIR 0062334907308	09/17/2010	$250.80
	FEDEX 870090161090	09/20/2010	$14.28
	PAYPAL US ICOMOS	09/21/2010	$600.00
	EAST BAY TRUE VALUE	09/22/2010	$60.16
	LANCASTER TOURS CHARLESTO	09/23/2010	$1,066.05
			$3,802.30
AUBREY COFFEE	BI-LO 539	08/31/2010	$22.57
	BI-LO 539	09/02/2010	$44.87
	BI-LO 539	09/02/2010	$8.45
	BI-LO 539	09/05/2010	$14.61
	BI-LO 539	09/05/2010	$28.85
	BI-LO 539	09/03/2010	$0.84
	INGLES STORE #53	09/03/2010	$8.73
	BI-LO 539	09/06/2010	$3.02
	INGLES STORE #53	09/05/2010	$148.29
	BI-LO 539	09/09/2010	$6.98
	BLOOM #2702	09/12/2010	$93.32
	BI-LO 539	09/13/2010	$9.95
	FISHER SCI CHU	09/14/2010	$63.34
	BI-LO 539	09/15/2010	$57.23
	FISHER SCI ATL	09/17/2010	$260.86
	INGLES STORE #53	09/20/2010	$14.10
	BI-LO 539	09/22/2010	$41.93
	BI-LO 539	09/26/2010	$20.91
	BI-LO 539	09/27/2010	$10.23
	OVERSTOCK.COM	09/28/2010	$147.60
	BI-LO 539	09/29/2010	$1.76
	WAL-MART #3222	09/28/2010	$96.32
			$1,104.76
B. RENEE GIBSON	NATIONAL WELDERS #25	08/30/2010	$5.42
	SENECA GLASS AND MIRROR I	08/30/2010	$19.08
	NATIONAL WELDERS #25	08/30/2010	$282.11
	GEOTEST INSTRUMENT COR	08/30/2010	$102.89
	NRD, LLC	09/01/2010	$475.06

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FEDEX 05338539	09/02/2010	$10.17
	Amazon.com	09/02/2010	$37.31
	TRI-COUNTY ACE BLDRS S	09/04/2010	$9.08
	LOWES #03071	09/03/2010	$3.19
	G&K SERVICES #157	09/08/2010	$23.51
	G&K SERVICES #157	09/08/2010	$23.51
	FISHER SCI ATL	09/08/2010	$49.90
	G&K SERVICES #157	09/08/2010	$23.51
	G&K SERVICES #157	09/08/2010	$23.51
	G&K SERVICES #157	09/08/2010	$23.51
	FEDEX 05368055	09/09/2010	$51.06
	CLEMSON NAPA AUTO PARTS	09/10/2010	$3.83
	CLEMSON NAPA AUTO PARTS	09/09/2010	$97.13
	RADIOSHACK COR00195354	09/10/2010	$10.59
	COTRONICS CORP	09/10/2010	$94.29
	WM SUPERCENTER	09/13/2010	$10.57
	LOWES #01635	09/14/2010	$19.04
	CAMBRIDGE UNIVERSITY	09/14/2010	$415.91
	LOWES #01635	09/14/2010	$36.46
	ENCO MANUFACTURING CO.	09/14/2010	$68.75
	MCMASTER-CARR	09/14/2010	$87.85
	BLACK ELECTRICAL SUPPLY I	09/14/2010	$210.38
	FEDEX 05404794	09/16/2010	$24.18
	OFFICE DEPOT #1214	09/17/2010	$53.50
	Amazon.com	09/18/2010	$35.39
	PAYPAL CARL	09/21/2010	$205.00
	BLACK ELECTRICAL SUPPLY I	09/21/2010	$210.57
	TRI-COUNTY ACE BLDRS S	09/22/2010	$60.42
	NATIONAL WELDERS #25	09/22/2010	$118.13
	FEDEX 05443858	09/24/2010	$10.77
	3	09/24/2010	$41.75
	PAYPAL LD 4INKJET	09/27/2010	$19.95
	WWW.NEWEGG.COM	09/29/2010	$129.99
			$3,127.27
BARBARA A BROWN	SEA MIST	09/08/2010	$877.79
	BENNETT'S CALABASH SEA	09/11/2010	$1,406.00
	MICHAELS #9813	09/09/2010	$70.90
	WAL-MART #1748	09/09/2010	$79.63
	SEA MIST	09/10/2010	$2,392.63
	SEA MIST	09/13/2010	$1,077.62
			$5,904.57
BARBARA BLACKMON	EPICENTRE TECH CORP.	08/31/2010	$660.00
	LABREPCO INC	09/02/2010	$577.12
	MO BIO WEBSTORE	09/02/2010	$129.77
	XEROX CORP. XCS/RBO	09/07/2010	$35.31
	XEROX CORP. XCS/RBO	09/07/2010	$35.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	INVITROGEN 19804146	09/09/2010	$54.04
	RESEARCH PRODUCTS INTL	09/08/2010	$425.00
	INVITROGEN 19804146	09/09/2010	$539.28
	FISHER SCI CHI	09/14/2010	$38.12
	INTEGRATED DNA TECH	09/14/2010	$24.88
	INTEGRATED DNA TECH	09/20/2010	$64.20
	INTEGRATED DNA TECH	09/21/2010	$1,174.86
	NEW ENGLAND BIOLABS, INC	09/21/2010	$2,164.00
	INVITROGEN 19857537	09/22/2010	$807.85
	AFFYMETRIX, INC	09/22/2010	$846.41
	INTEGRATED DNA TECH	09/23/2010	$26.22
	MP BIOMEDICALS LLC	09/23/2010	$364.69
	INTEGRATED DNA TECH	09/23/2010	$34.24
	NEW ENGLAND BIOLABS, INC	09/28/2010	$2,044.00
			$10,045.30
BARBARA HAMBERG	STAPLES 00118976	08/31/2010	$127.88
	DELTA AIR 0067753360746	09/01/2010	$211.80
	KYOCERA MITA AMERICA INC	09/09/2010	$920.42
			$1,260.10
BARBARA J HOSKINS	ATT BILL PAYMENT	09/07/2010	$1,091.58
	SPIRIT TELECOM	09/10/2010	$7.86
	KYOCERA MITA AMERICA INC	09/17/2010	$1,100.03
	SURVEYMONKEY.COM/HELP	09/26/2010	$19.95
			$2,219.42
BARBARA J SPEZIALE	BARNES&NOBLE COM	08/31/2010	$95.39
	AMERICAN INST PROG GEOLOG	08/31/2010	$30.69
	BARNES&NOBLE COM	09/02/2010	$629.80
	AMAZON MKTPLACE PMTS	09/01/2010	$133.84
	BARNES&NOBLE COM	09/02/2010	$19.07
	CLEMSON APPLE STORE	09/13/2010	$133.54
	Amazon.com	09/13/2010	$64.99
	AMAZON MKTPLACE PMTS	09/14/2010	$319.98
	DRI PARALLELS DRI	09/15/2010	$49.99
	AMAZON MKTPLACE PMTS	09/16/2010	$35.91
	DAI SHOP.HISTORY.COM	09/24/2010	$27.90
	AIRTRANAIR 3320094132292	09/22/2010	$191.40
	AMZ Buy.com	09/25/2010	$37.18
	Amazon.com	09/28/2010	$55.41
	Amazon.com	09/29/2010	$22.77
	Amazon.com	09/29/2010	$18.95
	Amazon.com	09/29/2010	$55.35
	CLEMSON APPLE STORE	09/29/2010	$534.99
	AAC AND U	09/29/2010	$5,418.00
	PAYPAL FLIGHTFROMD	09/29/2010	$21.20
			$7,896.35
BARBARA PIEKUTOWSKI	FEDEX 796210156865	09/05/2010	$12.59

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 872678434482	09/05/2010	$40.99
	FEDEX 872427585906	09/03/2010	$65.11
	FEDEX 442231930915	09/05/2010	$168.24
	FEDEX 796201009921	09/03/2010	$10.34
	NATURE PUBLISHING	09/08/2010	$140.00
	FEDEX 869418561621	09/16/2010	$22.50
	FEDEX 796233376510	09/16/2010	$27.72
	FEDEX 873004454140	09/17/2010	$20.16
	FEDEX 793920758887	09/20/2010	$15.98
	FEDEX 862594876861	09/22/2010	$35.87
	FEDEX 796268955627	09/26/2010	$14.28
	TECHSMITH CORPORATION	09/28/2010	$123.75
			$697.53
BARBARA ZACZEK	DRI NUANCE	08/30/2010	$7.99
	DRI NUANCE	08/30/2010	$49.99
	OFFICEMAX CT IN#520870	08/31/2010	$28.22
	JP TRADING INC	09/01/2010	$49.70
	OFFICEMAX CT IN#555091	09/01/2010	$14.45
	OFFICEMAX CT IN#569203	09/02/2010	$52.64
	CAMPUS COPY SHOP	09/01/2010	$109.68
	CAMPUS COPY SHOP	09/01/2010	$48.79
	OFFICEMAX CT IN#529528	09/02/2010	$11.18
	APL APPLE ONLINE STORE	09/04/2010	$1,837.19
	MODERN LANGUAGE ASSOC.	09/07/2010	$575.00
	CLEMSON APPLE STORE	09/09/2010	$85.07
	OFFICEMAX CT IN#811646	09/17/2010	$318.85
	APL APPLE ONLINE STORE	09/18/2010	$73.83
	OFFICEMAX CT IN#828197	09/20/2010	$11.18
			$3,273.76
BARRY BOWEN	LOWES #03071	09/01/2010	$16.95
	STAPLES 00111807	09/01/2010	$111.30
	SYX TIGERDIRECT.COM	09/07/2010	$460.42
	SUPER WAREHOUSE	09/09/2010	$581.65
	LCDSCREEN.COM	09/14/2010	$120.00
	WM SUPERCENTER	09/15/2010	$822.80
	TYKE SUPPLY	09/15/2010	$263.01
	OFFICE PLUS USA	09/17/2010	$205.94
	PCRUSH	09/16/2010	$582.26
	SUPER WAREHOUSE	09/20/2010	$85.99
			$3,250.32
BENJAMIN A. POWELL	SHOP.VALEXONLINE.COM	09/21/2010	$13.45
			$13.45
BERT L HENDERSON	HOBBY LOBBY #332	09/01/2010	$19.06
	AUTHORIZENET	09/01/2010	$63.75
	CVS PHARMACY #4026 Q03	09/01/2010	$34.15
	AUTHORIZENET	09/01/2010	$196.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$313.36
BETTY B MILEY	XEROX CORP. XCS/RBO	09/08/2010	$269.29
	INK 4 INC.	09/07/2010	$548.91
	INK 4 INC.	09/15/2010	$211.33
	ATTM 822170483 NBI	09/20/2010	$27.28
			$1,056.81
BLAKE M. LANFORD	NATIONAL 4-H COUNCIL SUP	08/30/2010	$560.65
	WAL-MART #0586	09/16/2010	$45.04
	KONICA MINOLTA BUSINESS	09/22/2010	$250.17
	HORRY TELEPHONE	09/24/2010	$252.84
			$1,108.70
BO SONG	OFFICE DEPOT #2149	09/03/2010	$35.53
	MAIL BOXES ETC. #2978	09/09/2010	$17.43
	AMAZON MKTPLACE PMTS	09/28/2010	$16.61
			$69.57
BOB MCANALLY	B & H PHOTO-VIDEO.COM	09/01/2010	$158.00
	MONOPRICE COM	09/01/2010	$38.74
	SUPERMEDIASTORE/DVD-RW	09/03/2010	$198.00
	SPIRIT TELECOM	09/10/2010	$75.28
	UPS 2949301MAHG	09/24/2010	$5.28
	UPS 1ZT4027Y0397926644	09/24/2010	$10.66
	WWW.NEWEGG.COM	09/29/2010	$5.98
			$491.94
BRAD POORE	LOWES #01635	08/31/2010	$26.83
	CANNON & SONS, INC.	09/07/2010	$7.44
	TRI-COUNTY ACE BLDRS S	09/08/2010	$12.38
	LOWES #03071	09/09/2010	$17.72
	MCFEELY 1016063586	09/09/2010	$22.61
	TRI-COUNTY ACE BLDRS S	09/10/2010	$12.05
	LOWES #03071	09/15/2010	$72.73
	LOWES #03071	09/20/2010	$16.67
	KC STEEL AND SUPPLY INC	09/22/2010	$77.04
	LOWES #00728	09/22/2010	$39.26
	TRI-COUNTY ACE BLDRS S	09/22/2010	$13.74
	LOWES #03071	09/23/2010	$92.21
	TRI-COUNTY ACE BLDRS S	09/25/2010	$12.37
	LOWES #03071	09/28/2010	$183.57
			$606.62
BRADLEY D. STANCIL	CAROLINA PLUMBING SUPPLY	08/30/2010	$79.18
	THE HOME DEPOT #1130	08/30/2010	$81.56
	LOWES #03071	09/08/2010	$34.26
	ATM ELECTRIC CO	09/14/2010	$20.00
	TRI STAR IMPORTS INC	09/14/2010	$6.34
	AMAZON MKTPLACE PMTS	09/16/2010	$47.50
	BWI-GREENVILLE-SPARTAN	09/21/2010	$120.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	GRIFF'S FARM AND H	09/21/2010	$58.23
			$447.77
BRADLEY L. RAUH	VWR INTERNATIONAL INC	09/04/2010	$157.11
	MACHEREY NAGEL INC	09/08/2010	$305.82
	TRI-COUNTY ACE BLDRS S	09/17/2010	$24.74
	MACHEREY NAGEL INC	09/17/2010	$1,961.25
			$2,448.92
BRANDON MOORE	VWR INTERNATIONAL INC	08/31/2010	$61.94
	FISHER SCI ATL	09/24/2010	$86.05
			$147.99
BRENDA GOODMAN	FORMS AND SUPPLY - AOPD	08/30/2010	$34.33
	INK 4 INC.	08/31/2010	$18.73
	COUNCIL/GRADUATE SCHOOLS	09/01/2010	$137.77
	AACRAO	09/01/2010	$555.00
	MANPOWER	09/02/2010	$1,018.28
	SHARP BUS SYS CAROLINAS	09/07/2010	$607.81
	SECOND LIFE - INVOICING	09/07/2010	$885.00
	MANPOWER	09/09/2010	$610.88
	SEOMOZ	09/14/2010	$950.00
	AGENT FEE 8900538917403	09/14/2010	$50.00
	DELTA AIR 0067865650795	09/14/2010	$582.55
	MANPOWER	09/16/2010	$610.88
	COUNCIL OF GRADUATE SCHO	09/16/2010	$800.00
	SLIDESHOWPRO NET	09/21/2010	$39.00
	AGENT FEE 8900538917432	09/20/2010	$50.00
	CONTINENTAL 0057865650832	09/20/2010	$708.20
	MANPOWER	09/23/2010	$602.75
	FORMS AND SUPPLY - AOPD	09/22/2010	$38.49
	AGENT FEE 0067865650853	09/23/2010	$50.00
	DELTA AIR 0067865650853	09/23/2010	$1,200.34
	INK 4 INC.	09/28/2010	$65.27
			$9,615.28
BRETT A WRIGHT	AFCPE	09/02/2010	$515.00
	GODADDY.COM	09/09/2010	$59.88
	Amazon.com	09/16/2010	$139.92
	WWW.ONLINESTORE.LEEDSMET	09/17/2010	$204.12
	CLEMSON-UNIV-BOOKS #4900	09/27/2010	$39.64
			$958.56
BRIAN BEER	KOSS MOTORSPORTS	09/02/2010	$328.29
	WM SUPERCENTER	09/08/2010	$12.90
	THE HOME DEPOT #8913	09/08/2010	$46.45
	SPIRIT TELECOM	09/10/2010	$10.83
	LANCASTER TELEPHONE CO	09/14/2010	$44.77
	LANCASTER TELEPHONE CO	09/14/2010	$138.60
	KYOCERA MITA AMERICA INC	09/17/2010	$103.79

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	DIAMOND SPRINGS WATER	09/17/2010	$33.58
	LANCASTER NEWS	09/17/2010	$67.00
	NATIONAL 4-H COUNCIL SUP	09/21/2010	$320.67
	ORIENTAL TRADING CO	09/22/2010	$65.78
	NATIONAL 4-H COUNCIL SUP	09/22/2010	$10.78
	ORIENTAL TRADING CO	09/28/2010	$19.99
			$1,203.43
BRIAN J. OROURKE	WM SUPERCENTER	08/31/2010	$38.13
	UPS 000063R1R408282010	09/01/2010	$0.71
	UPS 000063R1R408142010	09/01/2010	$12.19
	UPS 000063R1R408072010	09/01/2010	$11.81
	CLEMSON APPLE STORE	09/03/2010	$16.00
	UPS 000063R1R4	09/05/2010	$8.50
	VZWRLSS APOCC VISE	09/13/2010	$461.42
	USAIRWAYS 0372402740243	09/14/2010	$943.30
	WALGREENS #11769	09/28/2010	$2.12
			$1,494.18
BRIGETTE PFISTER	FEDEX 864212860591	09/01/2010	$10.06
	UPS 1Z60T2V50198676245	09/03/2010	$26.66
	UPS 1Z60T2V50191949061	09/18/2010	$28.03
	FEDEX 864212860628	09/20/2010	$20.89
	OFFICE DEPOT #379	09/23/2010	$63.58
	OFFICE DEPOT #379	09/23/2010	$60.39
			$209.61
BRUCE FORTNUM	VWR INTERNATIONAL INC	09/03/2010	$168.70
	VWR INTERNATIONAL INC	09/04/2010	$168.70
	SPARROW AND KENNEDY TR	09/16/2010	$21.78
	YOUSENDIT INC	09/24/2010	$9.99
	CLEMSON APPLE STORE	09/27/2010	$90.90
	LOWES #01120	09/28/2010	$34.91
			$494.98
BRUCE MARTIN	MOSELEY OUTDOOR POWER	08/30/2010	$407.42
	AGRI SOUTH INC	09/07/2010	$59.38
	NATIONAL WELDERS #07	09/08/2010	$37.80
	AGRIUM ADV TECH 23	09/10/2010	$248.40
	AMAZON MKTPLACE PMTS	09/13/2010	$51.89
	HD SUPPLY WATERWORKS 550	09/15/2010	$84.61
	SUNBELT RENTALS #029	09/15/2010	$227.21
	MOSELEY OUTDOOR POWER	09/15/2010	$1,240.90
	AGRI SOUTH INC	09/17/2010	$131.11
	SUNBELT RENTALS #029	09/22/2010	$13.50
	HD SUPPLY WATERWORKS 550	09/23/2010	$317.77
	HD SUPPLY WATERWORKS 550	09/23/2010	$196.24
	BenMeds 1016138286	09/23/2010	$481.60
	LOWES #01075	09/24/2010	$27.78
	BenMeds 1016149498	09/25/2010	$864.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	WAL-MART #2703	09/24/2010	$203.98
	WP LAW I-A	09/27/2010	$261.25
	AGRI SOUTH INC	09/27/2010	$44.74
	RADIOSHACK COR00123588	09/28/2010	$6.46
	RAIN BIRD PART & SERV	09/28/2010	$99.95
			$5,005.99
BRYAN L BROWN	SANDLAPPER AQUATICS	09/15/2010	$12.83
	LOWES #01635	09/20/2010	$22.98
	LOWES #03071	09/20/2010	$26.10
	LOWES #03071	09/21/2010	$31.59
	LOWES #03071	09/22/2010	$9.31
			$102.81
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	08/31/2010	$5.38
	AMAZON MKTPLACE PMTS	08/31/2010	$6.73
	AMAZON MKTPLACE PMTS	09/01/2010	$9.60
	AMAZON MKTPLACE PMTS	09/01/2010	$4.98
	USPS 45168006329807708	09/01/2010	$8.31
	AMAZON MKTPLACE PMTS	09/02/2010	$4.03
	USPS 45168006329807708	09/07/2010	$5.95
	USPS 45168006329807708	09/15/2010	$5.91
	Amazon.com	09/15/2010	$11.24
	USPS 45168006329807708	09/20/2010	$5.54
			$67.67
C STASSEN THOMPSON	CAMPUS COPY SHOP	08/31/2010	$42.80
	D J WALL ST JOURNAL	09/03/2010	$51.87
	D J WALL ST JOURNAL	09/03/2010	$51.87
			$146.54
CALVIN SAWYER	TIGER TOWN GRAPHICS	09/06/2010	$2,415.53
	HACH COMPANY	09/09/2010	$71.81
	AMAZON MKTPLACE PMTS	09/28/2010	$31.21
			$2,518.55
CAM LAY	USPS 45690006729829090	08/31/2010	$11.42
	OFFICEMAX CT IN#539167	09/01/2010	$47.66
	USPS 45690006729829090	09/01/2010	$31.40
	Voss Signs	09/02/2010	$570.00
	VZWRLSS APOCC VISE	09/05/2010	$243.05
	KNOLOGY, INC.	09/03/2010	$326.20
	ATT BILL PAYMENT	09/03/2010	$183.75
	PERFORMANCE CHEVROLET	09/02/2010	$17.73
	CHARLESTON WATER SYSTEM 3	09/09/2010	$34.59
	CERTIFION CORPORATION	09/10/2010	$209.90
	IMAGISTICSINV 414716738	09/11/2010	$131.17
	SPIRIT TELECOM	09/10/2010	$17.84
	NATIONAL WELDERS #08	09/09/2010	$540.82
	OFFICEMAX CT IN#705758	09/10/2010	$65.19

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	SPIRIT TELECOM	09/10/2010	$16.26
	SPIRIT TELECOM	09/10/2010	$11.34
	SPIRIT TELECOM	09/10/2010	$2.75
	IMAGISTICSINV 414714587	09/11/2010	$167.86
	OFFICEMAX CT IN#764953	09/14/2010	$31.27
	USPS 45690006729829090	09/15/2010	$17.84
	CONNECTOR 2000 ASSOCIATIO	09/17/2010	$175.00
	USPS 45690006729829090	09/17/2010	$5.54
	PBGFS6678883 003R	09/17/2010	$236.52
	USPS 45690006729829090	09/22/2010	$5.54
	HORRY TELEPHONE COOPERATI	09/22/2010	$123.01
	NATIONAL WELDERS #08	09/27/2010	$166.25
	GLOBAL CROSSING CONFER	09/29/2010	$34.60
	USPS 45690006729829090	09/29/2010	$0.75
	ATT BILL PAYMENT	09/29/2010	$296.35
			$3,721.60
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	09/02/2010	$30.48
	BLOOM #2702	09/06/2010	$26.70
	WM SUPERCENTER	09/20/2010	$2.63
	WM SUPERCENTER	09/21/2010	$2.83
	BLOOM #2702	09/22/2010	$3.79
	BLOOM #2702	09/23/2010	$3.79
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$20.50
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$30.23
			$120.95
CAROL FOSTER MOSLEY	EGGCARTONS.COM	09/04/2010	$188.33
	CUTLER'S SUPPLY INC	09/03/2010	$120.63
	JEFFERS, INC	09/11/2010	$65.89
			$374.85
CAROL H CROUSE	ATT BILL PAYMENT	08/31/2010	$138.78
	HAMILTON OFFICE SUPPLY CO	08/31/2010	$59.90
	USPS 45058005129805728	09/07/2010	$44.00
	Music DWNLDS	09/09/2010	$8.99
	HAMILTON OFFICE SUPPLY CO	09/13/2010	$9.63
	LOWES #01075	09/14/2010	$65.92
	LOWES #01075	09/14/2010	$237.95
	SPIRIT TELECOM	09/15/2010	$13.26
	KONICA MINOLTA BUSINESS	09/15/2010	$54.39
	USPS CHANGE OF66100959	09/20/2010	$1.00
			$633.82
CAROLYN WAKEFIELD	FEDEX 843657416754	09/01/2010	$33.20
	CAMPUS COPY SHOP	09/01/2010	$15.58
	VZWRLSS APOCC VISE	09/05/2010	$48.61
	FEDEX 873600474030	09/10/2010	$65.96
	VWR INTERNATIONAL INC	09/14/2010	$245.33
	HUMBOLDT INSTITUTE TWO	09/14/2010	$1,090.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	CLEMSON-UNIV-BOOKS #4900	09/16/2010	$110.80
	LOTEK WIRELESS INC	09/16/2010	$50.00
	CLS AMERICA INC	09/21/2010	$84.20
	JETBLUE 2798615107459	09/21/2010	$175.90
	CLEMSON-UNIV-BOOKS #4900	09/24/2010	$22.43
	TELEMETRYSOLUTIONS	09/28/2010	$2,500.00
	LOTEK WIRELESS INC	09/27/2010	$2,450.00
	CLEMSON-UNIV-BOOKS #4900	09/28/2010	$12.50
	CLS AMERICA INC	09/29/2010	$53.44
	CLS AMERICA INC	09/29/2010	$378.79
	CLS AMERICA INC	09/29/2010	$343.68
	FEDEX 843657416743	09/29/2010	$61.52
	CLS AMERICA INC	09/29/2010	$87.67
			$7,829.61
CATHERINE WHEELER COX	SOUTHEAST GARDEN CTR & NU	09/27/2010	$50.00
			$50.00
CATHY D EVANS	LOWES #03071	09/06/2010	$12.12
	WM SUPERCENTER	09/08/2010	$18.73
	HOBBY LOBBY #332	09/07/2010	$51.80
	HOBBY LOBBY #332	09/15/2010	$96.31
	WM SUPERCENTER	09/21/2010	$57.20
	HOBBY LOBBY #332	09/22/2010	$21.52
	WM SUPERCENTER	09/24/2010	$24.37
			$282.05
CECELIA JACKSON	UA PROF & MGT DEV PROG	09/01/2010	$495.00
	UA PROF & MGT DEV PROG	09/01/2010	$495.00
	GOOGLE CAPCA	09/15/2010	$200.00
	ACT SC DHEC	09/16/2010	$55.00
	PAYPAL LWC INC	09/23/2010	$184.24
			$1,429.24
CECIL HERNANDEZ	THE UPS STORE #2114	09/15/2010	$11.17
	PEPBOYS STORE # 38	09/23/2010	$184.39
	CENTRAL TRUE VALUE	09/28/2010	$44.24
			$239.80
CELESTE C. BATES	READING RECOVERY COUNC	09/02/2010	$75.00
	VZWRLSS-IVR VE	09/23/2010	$214.93
			$289.93
CHARLES D RICE	VWR INTERNATIONAL INC	09/10/2010	$160.50
	FISHER SCI ATL	09/17/2010	$257.68
	FISHER SCI ATL	09/22/2010	$284.85
	ABCAM	09/22/2010	$392.00
	FISHER SCI ATL	09/24/2010	$158.65
	FISHER SCI ATL	09/28/2010	$262.74
	FISHER SCI ATL	09/29/2010	$73.08
			$1,589.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	BI-LO 566	09/01/2010	$9.96
	FISHER SCI ATL	09/02/2010	$177.15
	ELSEVIER LTD	09/06/2010	$331.70
			$518.81
CHARLES E TONKIN	OFFICEMAX CT IN#528271	09/01/2010	$13.99
	USAIRWAYS 0377917567275	09/01/2010	$297.30
	USAIRWAYS 0377917567274	09/01/2010	$297.30
	UPS 0000E06923	09/05/2010	$354.56
	COYNE TEXTILE SERVICES	09/07/2010	$239.95
	UNITED AIR 0167919214104	09/08/2010	$414.40
	UPS 0000E06923	09/12/2010	$11.28
	A & M SUPPLY #080	09/13/2010	$236.37
	EARTHSHIFT LLC	09/17/2010	$2,250.00
	FEDEX 796238386259	09/20/2010	$9.00
	OFFICE DISCOUNT CLUB	09/20/2010	$164.45
	OFFICEMAX CT IN#897960	09/22/2010	$193.30
	CONSTANT CONTACT 1	09/22/2010	$75.00
	OOTS!	09/23/2010	$249.04
	WEB-DON COLUMBIA	09/22/2010	$582.58
	PAYPAL AMERICANCON	09/26/2010	$2,351.00
	OTHER WORLD COMPUTING	09/24/2010	$302.20
	PAYPAL JLWTECHNOLO	09/26/2010	$184.00
			$8,225.72
CHARLES R DUNCAN	WEBSTAURANT STORE	09/01/2010	$74.65
	WM SUPERCENTER	09/01/2010	$48.66
	FTC	09/02/2010	$368.42
	WM SUPERCENTER	09/16/2010	$19.79
	CLICK2MAIL	09/21/2010	$70.81
	KYOCERA MITA AMERICA INC	09/24/2010	$616.38
	SIMPSONS ACE HARDWARE	09/27/2010	$10.78
	OFFICE CHURCH SCHOOL SUPP	09/27/2010	$11.73
	KYOCERA MITA AMERICA INC	09/28/2010	$901.32
			$2,122.54
CHARLES R JONES	USPS 45148102429802592	09/07/2010	$28.95
	IDEALIST.ORG	09/10/2010	$60.00
	AMERICAN CAMPING ASSOCIAT	09/16/2010	$150.00
	ENVIRONMENTAL CAREER	09/21/2010	$158.00
	ENVIRONMENTAL CAREER	09/23/2010	$158.00
	ENVIRONMENTAL CAREER CEN	09/22/2010	$99.95
	MCCLELLANVILLE FEED & SEE	09/22/2010	$99.95
			$754.85
CHARLES R. KNEPFLE	MANPOWER	09/29/2010	$1,027.59
	MANPOWER	09/29/2010	$25.00
	MANPOWER	09/29/2010	$895.02
	MANPOWER	09/29/2010	$1,160.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,108.15
CHARLES V PRIVETTE III	LOWES #03071	08/31/2010	$20.46
	TRI-COUNTY ACE BLDRS S	09/09/2010	$5.87
	IDEXX DISTRIBUTION INC	09/09/2010	$1,480.62
	IDEXX DISTRIBUTION INC	09/09/2010	$155.93
	THE HOME DEPOT #1130	09/17/2010	$948.58
	DMI DELL BUS ONLINE	09/18/2010	$41.72
	SOUTHEASTERN LAB APPARAT	09/21/2010	$264.57
	DMI DELL BUS ONLINE	09/24/2010	$679.45
	SHORE POWER INC	09/23/2010	$27.87
			$3,625.07
CHARLES W DAVIS	SPIRIT TELECOM	09/10/2010	$20.48
	KYOCERA MITA AMERICA INC	09/17/2010	$88.28
	LOWES #00559	09/20/2010	$106.98
	WSC Windstream Pmt&Fee	09/22/2010	$193.11
			$408.85
CHARLES WILLIAMS	GRIFF'S FARM AND H	08/31/2010	$22.19
	OLD STONE TRACTOR CO INC	08/31/2010	$140.07
	CLEMSON AUTO PARTS	08/31/2010	$34.68
	PENDLETON TIRE COMPANY	09/02/2010	$54.56
	XEROX CORP. XCS/RBO	09/04/2010	$10.84
	ATT BILL PAYMENT	09/06/2010	$289.77
	TOWN OF PENDLETON #2	09/07/2010	$2,242.55
	SPIRIT TELECOM	09/10/2010	$4.22
	CVS PHARMACY #3599 Q03	09/15/2010	$19.05
	CLEMSON AUTO PARTS	09/17/2010	$2.89
	CLEMSON AUTO PARTS	09/18/2010	$75.51
	CLEMSON AUTO PARTS	09/20/2010	$40.88
	CLEMSON AUTO PARTS	09/22/2010	$11.70
	BI-LO 539	09/23/2010	$26.10
	FORT HILL - WEB PAYMENT	09/22/2010	$38.05
	COCA COLA BOTTLING CO	09/25/2010	$197.62
	WALGREENS #11769	09/24/2010	$22.41
			$3,233.09
CHARLIE MCDONALD	COLEPARMER 00106013	09/03/2010	$174.48
	OMEGA ENGINEERING INC	09/14/2010	$2,236.06
	WWW.NEWEGG.COM	09/15/2010	$148.98
			$2,559.52
CHERYL C HUNT	SPARROW AND KENNEDY TR	08/30/2010	$504.57
	SPARROW AND KENNEDY TR	08/30/2010	$470.43
	INTERNATIONAL GREENHOUSE	09/01/2010	$87.44
	AIR LIQUIDE AM SPEC GAS	09/03/2010	$105.46
	NCSU FEOP	09/02/2010	$410.00
	WM EZPAY	09/05/2010	$316.82
	SELLERS SEPTIC TANK SER.	09/03/2010	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	FEDEX 870293978117	09/05/2010	$15.38
	WM EZPAY	09/05/2010	$217.51
	FEDEX 870293978106	09/03/2010	$8.69
	FEDEX 870293978128	09/08/2010	$8.69
	IMAGISTICSINV 414769564	09/11/2010	$3.10
	SPIRIT TELECOM	09/10/2010	$4.48
	IMAGISTICSINV 414769238	09/11/2010	$232.98
	FEDEX 848552959806	09/10/2010	$50.43
	INTEGRATED DNA TECH	09/16/2010	$46.44
	INTEGRATED DNA TECH	09/16/2010	$41.31
	ATT BILL PAYMENT	09/17/2010	$792.22
	UNIFORM&CAREER APPAREL	09/20/2010	$294.21
	SUBURBAN PROPANE LP	09/20/2010	$1,127.28
	AMERICAN PHYTOPATHOLOGIC	09/22/2010	$285.00
	TRIPLE R LANDSCAPE SUPPLY	09/20/2010	$680.40
	NATIONAL WELDERS #07	09/22/2010	$56.92
	FEDEX 870293978183	09/24/2010	$8.65
	FEDEX 870293978172	09/24/2010	$9.24
	FEDEX 870293978161	09/26/2010	$16.92
	FEDEX 870667141843	09/26/2010	$16.02
	FEDEX 870667141865	09/26/2010	$14.86
	BB HOBBS COMPANY INC	09/24/2010	$531.66
	FEDEX 870667141854	09/26/2010	$17.01
	FEDEX 870667141876	09/26/2010	$17.59
	FEDEX 870293978209	09/29/2010	$8.65
			$6,625.36
CHERYL J. DYE	DAILY JOURNAL OCONEE PUBL	09/10/2010	$78.00
			$78.00
CHITTARANJAN KOLE	AMER SOC FOR HORT SCIENCE	09/27/2010	$800.00
			$800.00
CHRISTEL HARDEN	Amazon.com	09/11/2010	$78.16
	ISU CONFERENCE SERVICES #	09/14/2010	$75.00
			$153.16
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	09/03/2010	$161.04
	PAYPAL INK4 INC	09/08/2010	$269.91
	ATT BILL PAYMENT	09/10/2010	$44.65
	FEDEX 796250317742	09/20/2010	$12.93
	UM ACC FISCAL OFFICERS	09/22/2010	$200.00
			$688.53
CHRISTIAN M CICIMURRI	Amazon.com	09/07/2010	$87.04
	FORESTRY SUPPLIERS	09/07/2010	$156.14
	SCIOPTIC	09/07/2010	$35.45
	GAYLORD BROS INC	09/22/2010	$22.43
			$301.06
CHRISTINA T. BEDENBAUGH	SHOPLET.COM	08/31/2010	$52.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.84
CHRISTINA TALLEY	FEDEX 309989460501624	09/01/2010	$7.75
	FEDEX 309989460501600	09/01/2010	$15.63
	ULINE SHIP SUPPLIES	09/02/2010	$783.09
	FEDEX 309989460501570	09/01/2010	$14.94
	FEDEX 305024211207	09/01/2010	$10.00
	ULINE SHIP SUPPLIES	09/02/2010	$64.15
	FEDEX 309989460501617	09/01/2010	$8.00
	FEDEX 953747181995	09/01/2010	$8.93
	SPESA	09/01/2010	$549.00
	CORPORATE STAFFING SER	09/02/2010	$904.40
	UPS 0000E39513	09/05/2010	$246.30
	FEDEX 953747182010	09/05/2010	$20.16
	MOZY.COM	09/02/2010	$76.41
	ATT BILL PAYMENT	09/06/2010	$204.21
	UNIVERSAL SEWING SUPPLY	09/07/2010	$561.91
	FEDEX 309989460501631	09/08/2010	$5.11
	FEDEX 309989460501679	09/08/2010	$5.53
	FEDEX 953747182031	09/08/2010	$8.69
	FEDEX 309989460501655	09/08/2010	$6.90
	FEDEX 309989460501648	09/08/2010	$10.65
	FEDEX 309989460501662	09/08/2010	$14.23
	FEDEX 305024911379	09/08/2010	$20.00
	CORPORATE STAFFING SER	09/09/2010	$863.74
	UPS 0000E39513	09/12/2010	$13.97
	UPSTATE FORKLIFT AND TRUC	09/10/2010	$147.50
	TRI-COUNTY ACE BLDRS S	09/14/2010	$50.18
	WEBER & SONS BUTTON CO	09/14/2010	$296.03
	LLOVET SALES CO./TEXTILE	09/14/2010	$359.24
	LOWES #00728	09/14/2010	$173.81
	FEDEX 305025610815	09/15/2010	$20.00
	FEDEX 309989460501709	09/15/2010	$15.42
	KONICA MINOLTA BUSINESS	09/15/2010	$64.38
	FEDEX 309989460501693	09/15/2010	$15.42
	FEDEX 309989460501686	09/15/2010	$15.20
	FEDEX 309989460501723	09/15/2010	$15.42
	FEDEX 309989460501716	09/15/2010	$13.59
	FEDEX 953747182064	09/16/2010	$20.48
	FEDEX 953747182053	09/16/2010	$21.83
	FEDEX 953747182075	09/16/2010	$17.80
	UPS 0000E39513	09/19/2010	$36.56
	CORPORATE STAFFING SER	09/17/2010	$1,033.60
	FEDEX 953747182086	09/20/2010	$57.05
	FEDEX 309989460501808	09/22/2010	$7.43
	FEDEX 305026311551	09/22/2010	$10.00
	SUPERIOR SEALS&SERV	09/21/2010	$12.35
	FEDEX 309989460501778	09/22/2010	$7.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	DOLLAR-GENERAL #0163	09/21/2010	$2.12
	CORPORATE STAFFING SER	09/23/2010	$1,033.06
	DELTA AIR 0067854159239	09/24/2010	$692.55
	CONTINENTAL 0057854159237	09/24/2010	$530.17
	FEDEX 953747182112	09/26/2010	$22.60
	FEDEX 953747182097	09/24/2010	$15.98
	DELTA AIR 0067854159236	09/24/2010	$300.14
	UPS 0000E39513	09/26/2010	$256.60
	AEROMEXI A7854159238	09/24/2010	$221.29
	DUNLAP SUNBRAND INTL INC	09/27/2010	$318.41
	WW GRAINGER	09/28/2010	$235.79
	FEDEX 305027011752	09/29/2010	$10.00
	FEDEX 309989460501815	09/29/2010	$16.03
	FEDEX 309989460501839	09/29/2010	$15.35
	FEDEX 309989460501822	09/29/2010	$16.03
			$10,520.86
CHRISTINA WELLS	BWI BOINGO WIRELESS	09/12/2010	$7.95
	BWI BOINGO WIRELESS	09/11/2010	$7.95
	UFLEF CONFERENCES	09/14/2010	$550.00
			$565.90
CHRISTINE J. PATRICK	SPIRIT TELECOM	09/13/2010	$19.77
	SPIRIT TELECOM	09/13/2010	$0.51
	THE BOOKWORM	09/14/2010	$23.53
	POLLOCK COMPANY	09/16/2010	$92.71
			$136.52
CHRISTOPHER J POST	AMZ Buy.com	09/08/2010	$44.98
	DECAGON DEVICES	09/14/2010	$1,552.97
	THE BATTERY STATION LLC	09/15/2010	$144.65
	ANAPTYX	09/15/2010	$865.85
	AUTOMATIONDIRECT COM INC	09/16/2010	$360.25
			$2,968.70
CHRISTOPHER KITCHENS	PAYPAL GREATMINDSI	09/03/2010	$150.00
	MCMASTER-CARR	09/03/2010	$57.45
	VWR INTERNATIONAL INC	09/08/2010	$364.34
	VWR INTERNATIONAL INC	09/09/2010	$45.64
	VWR INTERNATIONAL INC	09/14/2010	$182.17
	VWR INTERNATIONAL INC	09/16/2010	$18.82
	VWR INTERNATIONAL INC	09/23/2010	$28.56
	AICHE 18002424363	09/22/2010	$655.00
	VWR INTERNATIONAL INC	09/23/2010	$89.34
	AICHE 18002424363	09/23/2010	$325.00
	VWR INTERNATIONAL INC	09/25/2010	$45.08
			$1,961.40
CHRISTOPHER S HUTCHINGS	AIRITE INC	08/30/2010	$802.42
	MSC INDUSTRIAL SUPPLY	08/30/2010	$19.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	09/01/2010	$365.71
	TRI-COUNTY ACE BLDRS S	09/01/2010	$6.92
	THERMAL PRODUCT SOLUTIONS	09/04/2010	$34.39
	AIRTRANAIR 3320093107110	09/03/2010	$185.40
	TRI-COUNTY ACE BLDRS S	09/07/2010	$16.09
	SHEALY ELECT 803-227-0599	09/09/2010	$103.64
	AIRITE INC	09/08/2010	$714.44
	LOWES #03071	09/09/2010	$44.90
	TRI-COUNTY ACE BLDRS S	09/14/2010	$47.84
	TRI-COUNTY ACE BLDRS S	09/14/2010	$2.13
	MCMASTER-CARR	09/16/2010	$1,033.64
			$3,376.89
CHRISTOPHER SASKI	PROVANTAGE CORP	09/08/2010	$347.19
	ASHG EXHIBITS	09/11/2010	$1,500.00
	BREDE NATIONAL EXP	09/16/2010	$577.70
	HI-TECH ELECTRIC	09/23/2010	$92.00
			$2,516.89
CODY K GREENE	LOWES #00639	08/31/2010	$62.80
	CRISIS PREVENTION	09/07/2010	$699.00
	NORTHERN TOOL EQUIP SC	09/20/2010	$62.00
	AUTOPAY/DISH NTWK	09/21/2010	$56.39
	LOWES #00639	09/23/2010	$753.00
	DERRICKS EQUIPMENT	09/23/2010	$177.13
	AIKEN COUNTY FARM SUPPL	09/29/2010	$203.30
			$2,013.62
CONNIE N. LAKE	FARM PROGRESS SUBSCRIPTIO	09/25/2010	$115.00
	BARNES&NOBLE COM	09/25/2010	$19.64
	PAYPAL WOLFMULTIME	09/24/2010	$45.00
			$179.64
CONNIE SEXTON	FEDEX 871569385075	09/01/2010	$20.00
	CASE DISTRICTS	09/02/2010	$299.00
	USAIRWAYS 0377917578126	09/01/2010	$247.90
	TRAVELOCITY.COM	09/01/2010	$19.95
	USPS 45168006329807708	09/02/2010	$10.02
	FEDEX 862734603780	09/03/2010	$29.24
	FEDEX 871569385053	09/03/2010	$19.14
	FEDEX 862734603790	09/03/2010	$23.27
	CAMPUS COPY SHOP	09/02/2010	$19.86
	FEDEX 864396634528	09/03/2010	$20.00
	FEDEX 864396634609	09/05/2010	$22.09
	FEDEX 864396634620	09/05/2010	$23.97
	HP HOME STORE	09/16/2010	$62.04
	HP HOME STORE	09/16/2010	$85.59
	STEVENSON INC	09/20/2010	$139.00
	FEDEX 864396634930	09/26/2010	$26.43
	FEDEX 862734603816	09/26/2010	$25.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,092.65
CORA M. ALLARD	UPS 1ZT206230399913035	09/02/2010	$11.62
	UPS 1ZT2067E0396992080	09/02/2010	$15.97
	UPS 1ZT2067E0398079297	09/02/2010	$13.42
	SURVEYMONKEY.COM/HELP	09/03/2010	$19.95
			$60.96
CURTIS CLEMENS	METROCON INC	09/22/2010	$16.06
	METROCON INC	09/23/2010	$10.70
	THE HOME DEPOT #6918	09/23/2010	$709.32
			$736.08
CYNTHIA D HADLOCK	AICPA AICPA	09/10/2010	$288.74
	FORMS AND SUPPLY - AOPD	09/17/2010	$113.79
	KYOCERA MITA AMERICA INC	09/21/2010	$257.61
	FORMS AND SUPPLY - AOPD	09/22/2010	$53.64
	MRA REGISTRATION	09/29/2010	$295.00
			$1,008.78
CYNTHIA RAE GRAVELY	NATIONAL WELDERS #25	08/31/2010	$16.59
	ONSET COMPUTER CORPORATIO	09/03/2010	$60.00
	MCMASTER-CARR	09/02/2010	$383.50
	MCMASTER-CARR	09/02/2010	$47.58
	GROUNDWATER PROTECTION C	09/08/2010	$195.00
	M. J. STEWART ASSOCIAT	09/07/2010	$213.00
	THE GEOLOGICAL SOCIETY	09/13/2010	$387.85
	THE GEOLOGICAL SOCIETY	09/14/2010	$325.00
	SOCIETY OF PETROLEUM ENG	09/15/2010	$90.00
	AMAZON MKTPLACE PMTS	09/14/2010	$6.36
	AMAZON MKTPLACE PMTS	09/16/2010	$5.44
	ORB AP110101MHIL2DMI	09/15/2010	$6.99
	Amazon.com	09/15/2010	$39.73
	THE GEOLOGICAL SOCIETY	09/15/2010	$400.00
	AAPG HEADQUARTERS	09/15/2010	$190.00
	CONTRACT GEOLOGICAL	09/15/2010	$109.60
	DELTA AIR 0068614622939	09/15/2010	$219.40
	DELTA AIR 0062334572296	09/20/2010	$356.30
	FISHER SCI ATL	09/23/2010	$386.72
	FISHER SCI CHI	09/25/2010	$45.90
	UPS 0000V83F09	09/26/2010	$8.83
	SYMMETRIC RESEARC01 OF 01	09/27/2010	$687.15
	FISHER SCI CHI	09/29/2010	$34.93
			$4,215.87
D JASON CAUDILL	OFFICEMAX CT IN#035144	08/31/2010	$92.59
	OFFICEMAX CT IN#522098	08/31/2010	$67.14
	CITY OF WALHALLA	08/31/2010	$25.83
	STAPLES 00111807	08/31/2010	$206.67
	ATT BILL PAYMENT	09/08/2010	$223.41

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	BLUE RIDGE ELECTRIC COOP	09/08/2010	$19.68
	OFFICEMAX CT IN#779260	09/15/2010	$66.56
	ROSS COMPUTER SERVICES	09/17/2010	$55.00
	OFFICEMAX CT IN#835950	09/17/2010	$35.89
	KELLY REGISTRATION SYS	09/21/2010	$20.00
	SUPER SERV TIRE & ALIG	09/22/2010	$120.00
	SPIRIT TELECOM	09/23/2010	$5.91
	SHARP BUSINESS SYS-SC	09/24/2010	$71.44
	OFFICEMAX CT IN#048810	09/28/2010	$63.60
	ATT BILL PAYMENT	09/29/2010	$224.28
			$1,298.00
DANIEL L GILLESPIE	NATIONAL WELDERS #25	08/31/2010	$6.57
	POWELL BROS TRACTOR AND E	09/01/2010	$117.62
	EQUIPMENT TRADE SERVICES	09/07/2010	$147.18
	TRI-COUNTY ACE BLDRS S	09/09/2010	$15.24
	LOWES #01635	09/09/2010	$223.44
	TRI-COUNTY ACE BLDRS S	09/10/2010	$24.65
	TRI-COUNTY ACE BLDRS S	09/10/2010	$32.90
	BLACKS TIRE INC	09/24/2010	$21.15
	POWELL BROS TRACTOR AND E	09/23/2010	$245.35
			$834.10
DANIEL M ANDERSON	WAL-MART #3222	08/31/2010	$177.23
	INNOVA DISC GOLF	09/01/2010	$291.18
	LOWES #03071	09/02/2010	$111.28
	DWIGHTS	09/01/2010	$296.80
	LOWES #03071	09/02/2010	$87.18
	TPC GOPHER	09/03/2010	$972.08
	AED SUPERSTORE	09/04/2010	$1,252.00
	STAYWELL - KRAMES	09/07/2010	$366.13
	DISCRAFT	09/07/2010	$228.30
	POWER SYSTEMS	09/09/2010	$82.87
	YAHOO FLICKR PRO US	09/11/2010	$24.95
	YAHOO FLICKR PRO US	09/11/2010	$24.95
	WAL-MART	09/13/2010	$55.64
	PUBLIX #473	09/13/2010	$39.77
	AMERICAN RED CROSS	09/08/2010	$125.00
	NORTHWEST RIVER SUPPLIES	09/15/2010	$1,162.75
	NORTHWEST RIVER SUPPLIES	09/15/2010	$64.06
	LOWES #03071	09/20/2010	$682.42
	LOWES #03071	09/22/2010	$366.82
	SUNRIFT ADVENTURES	09/22/2010	$2,394.54
			$8,805.95
DANIEL R HITCHCOCK	SOLINST CANADA LTD	08/31/2010	$1,678.88
	CARQUEST 01011758	09/21/2010	$87.41
			$1,766.29
DANIELA PAYNE	USPS.COM CLICK66100611	08/31/2010	$9.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELA PAYNE	WAL-MART #1383	09/07/2010	$5.85
	USPS.COM CLICK66100611	09/14/2010	$4.75
	USPS POSTAL ST66100207	09/14/2010	$32.75
	ZIPPY LUBE 3	09/14/2010	$57.91
	USPS.COM CLICK66100611	09/28/2010	$4.75
			$115.51
DANNY H ROBERTS	CRENSHAWS TV AND APPLIANC	09/03/2010	$619.85
	CRENSHAWS TV AND APPLIANC	09/03/2010	$619.85
	HANCOCK FABRICS 1646	09/08/2010	$33.01
	EAST PARK PRINTING	09/09/2010	$64.20
	WM SUPERCENTER	09/29/2010	$113.42
	LOWES #03071	09/29/2010	$32.04
			$1,482.37
DANNY M HOWARD	PUBLIX #1148	09/03/2010	$35.70
	PUBLIX #1148	09/09/2010	$46.58
	STAPLES 00118018	09/09/2010	$3.70
	ATT BILL PAYMENT	09/14/2010	$186.84
	SPIRIT TELECOM	09/14/2010	$4.20
	PSA PUBLISHING/BULLETIN	09/15/2010	$222.00
	CROWN AWARDS INC	09/20/2010	$49.00
	CROWN AWARDS INC	09/21/2010	$2.00
	NATIONAL 4-H COUNCIL SUP	09/21/2010	$95.54
	USPS 45362502729802915	09/23/2010	$7.65
	SC NURSERY AND LANDSCAPE	09/25/2010	$35.00
	PLUS INC	09/23/2010	$128.27
	STAPLES 00118018	09/27/2010	$35.81
	INGLES STORE #206	09/28/2010	$22.56
			$874.85
DANNY POOLE	NOR NORTHERN TOOL	08/31/2010	$25.06
	WM SUPERCENTER	09/12/2010	$11.77
	WALGREENS #11769	09/14/2010	$60.79
	MARAMED ORTHOPEDIC SYS	09/16/2010	$281.70
			$379.32
DARA PARK	AT&T 1417	09/02/2010	$210.94
	TARGET 00014522	09/08/2010	$24.42
	ORB 8Y6PHY	09/10/2010	$437.40
	USAIRWAYS 0378614254786	09/10/2010	$380.20
	USAIRWAYS 0377755811905	09/10/2010	$380.20
	CLEMSON UNIVERSITY	09/23/2010	$140.00
	AM SOC OF AGRONOMY	09/23/2010	$60.00
	AM SOC OF AGRONOMY	09/23/2010	$435.00
			$2,068.16
DARRYL DESMARTEAU	WM SUPERCENTER	09/09/2010	$169.56
	OFFICEMAX CT IN#101684	09/22/2010	$11.83
	MELLES GRIOT INC	09/22/2010	$520.47

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL DESMARTEAU	OFFICEMAX CT IN#926244	09/22/2010	$111.17
	VZWRLSS APOCC VISE	09/24/2010	$92.42
			$905.45
DAVID A. FINGER	APL ITUNES	09/12/2010	$4.99
			$4.99
DAVID B JONES	UNITED AIR 0167917508381	09/01/2010	$346.30
	UNITED AIR 0167917516074	09/01/2010	$346.30
	UNITED AIR 0167917508380	09/01/2010	$346.30
	FLASHBAY.COM	09/08/2010	$1,715.00
	UNITED AIR 0167918635460	09/07/2010	$569.80
	ORB	09/14/2010	$25.00
	ORB AP110101ME7MFQMI	09/14/2010	$10.99
	AIR FRANCE 0578614502796	09/14/2010	$799.70
	Amazon.com	09/16/2010	$41.08
	USAIRWAYS 0377755842766	09/16/2010	$375.30
	AMERICAN AI 0011571959736	09/16/2010	$571.30
	USAIRWAYS 0377755842767	09/16/2010	$375.30
	GREATER GREENVILLE CHAMBE	09/16/2010	$35.00
	CLEMSON APPLE STORE	09/21/2010	$695.48
	OVERSTOCK.COM	09/25/2010	$167.94
	PAYPAL HVAC LUGGAG	09/29/2010	$122.84
			$6,543.63
DAVID B. KIEHN	TARGET 00014522	09/04/2010	$127.30
	WAL-MART #1017	09/08/2010	$18.68
	WM SUPERCENTER	09/16/2010	$292.63
	RADIO FLYER INC	09/21/2010	$19.41
	WM SUPERCENTER	09/22/2010	$158.76
	WAL-MART #1017	09/27/2010	$30.11
	DTV DIRECTV SERVICE	09/28/2010	$88.53
			$735.42
DAVID BRUCE	ALLIED ELECTRONICS INC	09/02/2010	$115.28
	LCOM GLOBALCONNECTIVIT	09/01/2010	$104.12
	ACADEMIC KEYS, LLC	09/10/2010	$395.00
	AICHE 18002424363	09/15/2010	$50.00
	AICHE 18002424363	09/15/2010	$325.00
	AICHE 18002424363	09/17/2010	$1,044.00
	Amazon.com	09/17/2010	$159.70
			$2,193.10
DAVID E BRUNE	WWW EARTHLINK.NET	09/03/2010	$21.95
			$21.95
DAVID F. JOYNER	CLEMSON UNIVERSITY	09/03/2010	$195.00
	MUNICIPAL ASSOC OF SC	09/04/2010	$50.00
	LOWES #00661	09/09/2010	$33.46
	ASCOT LANDSCAPE MGMT	09/14/2010	$317.83
	PSA PUBLISHING/BULLETIN	09/18/2010	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$996.29
DAVID HARTMANN	BUTTON BIZ	09/07/2010	$60.00
	FASHION DENVER FABRICS	09/09/2010	$58.95
	SHEETMUSICPLUS.COM	09/13/2010	$51.20
	BERNHARDT HOUSE OF VIOLIN	09/14/2010	$173.29
	JAS TOWNSEND AND SONS INC	09/16/2010	$34.00
	MANHATTAN WARDROBE SUP	09/16/2010	$32.91
	BLACKLIGHTCOM	09/22/2010	$15.70
	BUILDERS FIRST SOUR	09/23/2010	$31.69
	ACDA	09/27/2010	$85.00
	BLACKLIGHTCOM	09/29/2010	$47.86
	PERCUSSIVE ARTS SOCIETY	09/28/2010	$115.00
			$705.60
DAVID J CICIMURRI	PAYPAL SOUTHCAROLI	09/01/2010	$15.00
	FEDEX 766637915009966	09/08/2010	$15.81
			$30.81
DAVID MANN	SEARS ROEBUCK 1595	09/07/2010	$52.99
	GRAYBAR ELECTRIC	09/08/2010	$184.75
	GRANT SUPPLIES-ECOM 1	09/07/2010	$133.70
	RELECTRIC	09/09/2010	$145.17
	LONG TRAILER & BODY SERVI	09/09/2010	$75.39
	GRANT SUPPLIES-ECOM 1	09/09/2010	$93.68
	UPS (800) 811-1648	09/09/2010	$16.20
	LOWES #01983	09/13/2010	$29.13
	GRAYBAR ELECTRIC	09/14/2010	$122.02
	SHEALY ELECT 803-227-0599	09/15/2010	$137.62
	GRAYBAR ELECTRIC COMPANY	09/17/2010	$6.85
	SYX GLOBALINDUSTRIALEQ	09/17/2010	$349.25
	ALLIED ELECTRONICS INC	09/23/2010	$35.45
	LOWES #01983	09/22/2010	$117.81
	LOWES #01983	09/28/2010	$41.94
	ACCU-TECH	09/23/2010	$266.80
	NORTHERN TOOL EQUIPMNT	09/28/2010	$13.77
			$1,822.52
DAVID MOLINE	LOWES #03071	09/01/2010	$47.76
			$47.76
DAVID S HOWLE	GRIFF'S FARM AND H	08/31/2010	$20.09
	VWR INTERNATIONAL INC	08/31/2010	$278.53
	PALMETTO RURAL TELEPHONE	09/01/2010	$32.95
	MANPOWER	09/02/2010	$507.62
	MANPOWER	09/02/2010	$712.88
	MANPOWER	09/02/2010	$504.99
	MANPOWER	09/02/2010	$207.91
	MANPOWER	09/02/2010	$447.90
	UFLEF CONFERENCES	09/03/2010	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	VZWRLSS APOCC VISE	09/05/2010	$49.27
	PAKMAIL	09/03/2010	$13.24
	UPS 0000891W84	09/05/2010	$4.00
	ATT BILL PAYMENT	09/06/2010	$1,048.73
	VWR INTERNATIONAL INC	09/08/2010	$8.16
	LABSAFE 1016059167	09/08/2010	$233.87
	VWR INTERNATIONAL INC	09/08/2010	$19.13
	WM SUPERCENTER	09/08/2010	$16.49
	MANPOWER	09/09/2010	$207.91
	MANPOWER	09/09/2010	$111.98
	BEST BUY 00005207	09/09/2010	$1,195.62
	MANPOWER	09/09/2010	$712.88
	MANPOWER	09/09/2010	$418.04
	USPS 45690006729829090	09/09/2010	$132.00
	MANPOWER	09/09/2010	$545.72
	STAPLES 00111807	09/09/2010	$139.09
	UPS 0000891W84	09/12/2010	$34.03
	Gempler 1016079637	09/11/2010	$349.47
	MOTOROLA, INC. - ONLINE	09/10/2010	$32.30
	SPIRIT TELECOM	09/10/2010	$1.27
	DELTA AIR 0062334794019	09/10/2010	$404.80
	NewCommu RECURRINGPAY	09/13/2010	$54.72
	CONNECTOR 2000 ASSOCIATIO	09/14/2010	$25.00
	VWR INTERNATIONAL INC	09/14/2010	$7.87
	KNOLOGY, INC.	09/13/2010	$76.90
	UFLEF CONFERENCES	09/15/2010	$105.00
	MANPOWER	09/16/2010	$494.26
	MANPOWER	09/16/2010	$207.91
	MANPOWER	09/16/2010	$507.62
	MANPOWER	09/16/2010	$574.22
	MANPOWER	09/16/2010	$530.02
	VZWRLSS APOCC VISE	09/20/2010	$183.46
	HOBBY LOBBY #332	09/16/2010	$20.09
	DELTA AIR 0067975029539	09/16/2010	$436.30
	MICHAELS #1585	09/16/2010	$10.58
	UPS 00005E113R	09/19/2010	$21.84
	UPS 0000891W84	09/19/2010	$4.00
	GREENVILLE SCALE	09/17/2010	$341.75
	ISU CONFERENCE SERVICES #	09/17/2010	$100.00
	USPS.COM CLICK66100611	09/21/2010	$4.80
	PTI PEAKTECH TELPAR	09/21/2010	$437.50
	Gempler 1016122934	09/22/2010	$27.03
	BRAINSTORM	09/23/2010	$335.89
	MANPOWER	09/23/2010	$378.74
	MANPOWER	09/23/2010	$712.88
	MANPOWER	09/23/2010	$207.91
	MANPOWER	09/23/2010	$559.88

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	FORT HILL - WEB PAYMENT	09/22/2010	$7.00
	MANPOWER	09/23/2010	$425.51
	USPS 45690006729829090	09/23/2010	$5.54
	PERFORMANCE CHEVROLET	09/24/2010	$31.04
	UPS 0000891W84	09/26/2010	$13.31
	ATT BILL PAYMENT	09/27/2010	$46.03
	GRIFF'S FARM AND H	09/28/2010	$51.49
			$15,441.96
DAVID W DRYDEN	Amazon.com	08/31/2010	$42.99
	ISTOCK INTERNATIONAL	09/01/2010	$175.00
	TRI-COUNTY ACE BLDRS S	09/01/2010	$29.91
	MYPHOTOPIPE.COM	09/02/2010	$45.56
	APL ITUNES	09/07/2010	$3.99
	COMMUNICATION ARTS	09/09/2010	$40.00
	UCDA	09/09/2010	$618.00
	DELTA AIR 0062334031063	09/09/2010	$338.30
	MYPHOTOPIPE.COM	09/14/2010	$26.51
	ISTOCK INTERNATIONAL	09/14/2010	$175.00
	RYDER ENGRAVING INC	09/16/2010	$150.80
	YOUSENDIT INC	09/17/2010	$9.99
	YOUSENDIT INC	09/20/2010	$9.99
	UCDA	09/20/2010	$175.00
	TRI-COUNTY ACE BLDRS S	09/21/2010	$3.83
	UNITED AIR 0167923221612	09/23/2010	$290.80
	PARIS LV ROOM RESERVATION	09/23/2010	$168.00
			$2,303.67
DAVID W. GRIGSBY	DELTA AIR 0062333818082	09/01/2010	$450.30
	MRA REGISTRATION	09/01/2010	$295.00
	KLM AIRLINE 0742481858184	09/08/2010	$1,084.77
	NAFSA ASSOCIATIONOF INTER	09/22/2010	$220.00
	USDHS BFC CIS	09/27/2010	$25.00
	NAFSA ASSOCIATIONOF INTER	09/28/2010	$85.34
			$2,160.41
DAVY HAMMATT	SPIRIT TELECOM	09/10/2010	$0.18
	WALGREENS #11769	09/20/2010	$21.33
			$21.51
DEANNA BURNS	PAYPAL INK4 INC	09/03/2010	$11.77
	FEDEX 841836199713	09/12/2010	$13.74
	UPS 0000F66E56	09/12/2010	$10.06
	OFFICEMAX CT IN#705554	09/10/2010	$16.86
	UPS 1ZF66E560191904742	09/19/2010	$14.46
			$66.89
DEBBIE CROWE	ACUHO-I	09/01/2010	$200.00
	ACUHO-I	09/01/2010	$455.00
	ACUHO-I	09/01/2010	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	ACUHO-I	09/01/2010	$455.00
	ACUHO-I	09/01/2010	$400.00
	ACUHO-I	09/01/2010	$400.00
	ACUHO-I	09/01/2010	$400.00
	ACUHO-I	09/01/2010	$200.00
	ACUHO-I	09/01/2010	$200.00
	ACUHO-I	09/01/2010	$400.00
	ACUHO-I	09/01/2010	$400.00
	ACUHO-I	09/01/2010	$455.00
	ACUHO-I	09/01/2010	$200.00
	ACUHO-I	09/01/2010	$200.00
	BI-LO 539	09/14/2010	$89.65
	IEHA	09/24/2010	$435.00
			$5,289.65
DEBORAH DALHOUSE	BURRELLESLUCE	09/07/2010	$213.37
			$213.37
DEBORAH K KOON	ATT BILL PAYMENT	08/31/2010	$662.68
	WM EZPAY	08/31/2010	$215.48
	CENTURYLINK - IVR CRB	09/01/2010	$50.00
	VZWRLSS APOCC VISE	09/05/2010	$437.49
	HORRY TELEPHONE	09/02/2010	$40.77
	WSC Windstream Pmt&Fee	09/07/2010	$44.11
	HARGRAY TELEPHONE COMPANY	09/08/2010	$47.39
	CENTURYLINK - IVR CRB	09/08/2010	$54.55
	DELTA AIR 0067918977717	09/08/2010	$439.80
	DELTA AIR 0067918977718	09/08/2010	$439.80
	VZWRLSS-IVR VE	09/09/2010	$755.04
	VZWRLSS APOCC VISE	09/12/2010	$968.00
	MICHAELS #2859	09/09/2010	$41.03
	ATT BILL PAYMENT	09/13/2010	$740.47
	SPIRIT TELECOM	09/13/2010	$82.90
	SPIRIT TELECOM	09/14/2010	$12.86
	LANCASTER TELEPHONE CO	09/14/2010	$44.93
	VZWRLSS APOCC VISE	09/15/2010	$101.72
	WSC Windstream PmtFee	09/15/2010	$45.28
	DEL DELORME PUBLISHING	09/16/2010	$40.61
	SPIRIT TELECOM	09/16/2010	$56.19
	USDA APHIS ACT HLDR	09/17/2010	$102.00
	GOFF FEED & TACK	09/17/2010	$21.39
	NewCommu ONETIMEPAY	09/17/2010	$36.25
	ATTM 821215225 NBI	09/20/2010	$52.99
	CENTURYLINK - IVR CRB	09/21/2010	$44.20
	INK 4 INC.	09/21/2010	$219.35
	INK 4 INC.	09/21/2010	$2,316.55
	MICHIGAN STATE UNIVERSITY	09/22/2010	$100.00
	UROLITHIASIS LAB INC	09/23/2010	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	MICHIGAN STATE UNIVERSITY	09/22/2010	$440.00
	UROLITHIASIS LAB INC	09/23/2010	$40.00
	KYOCERA MITA AMERICA INC	09/24/2010	$234.04
	VZWRLSS APOCC VISE	09/27/2010	$49.53
	KYOCERA MITA AMERICA INC	09/24/2010	$718.49
	KYOCERA MITA AMERICA INC	09/24/2010	$330.22
	CEDAR TERRACE PAPER CO	09/23/2010	$36.40
	WM EZPAY	09/24/2010	$217.25
	NewCommu ONETIMEPAY	09/27/2010	$48.00
	TRAVEL FEES 0001239190418	09/27/2010	$60.00
	NewCommu ONETIMEPAY	09/27/2010	$59.06
	NewCommu ONETIMEPAY	09/27/2010	$51.16
	ATT BILL PAYMENT	09/27/2010	$497.15
	NewCommu ONETIMEPAY	09/27/2010	$43.25
	BIO TEK INSTRUMENTS	09/28/2010	$297.65
	USAIRWAYS 0372404396019	09/28/2010	$277.90
	WACH BARRINGTON COLUMB	09/29/2010	$500.00
	ATT BILL PAYMENT	09/29/2010	$667.01
			$12,860.94
DEBRA M GALLOWAY	D J WALL ST JOURNAL	09/01/2010	$110.37
	THE HERALD CLASSIFIEDS	09/02/2010	$2.50
	THE GREENVILLE NEWS	09/03/2010	$14.95
	CLEMSON APPLE STORE	09/03/2010	$138.98
	OCONEE PUBL	09/07/2010	$7.42
	BLOOM #2702	09/09/2010	$25.63
	NCSU MCKIMMON CTR	09/08/2010	$490.00
	SDP LITERATUREDISPLAYS	09/13/2010	$46.15
	ATTM 821723140NBI	09/14/2010	$37.46
	CLEMSON-UNIV-BOOKS #4900	09/15/2010	$31.01
	KYOCERA MITA AMERICA INC	09/17/2010	$512.71
	AUTOMOTIVE NEWS SUBSCR	09/17/2010	$79.00
	CLEMSON-UNIV-BOOKS #4900	09/21/2010	$31.01
	SHEETMUSICPLUS.COM	09/23/2010	$89.62
	PREMIER AUTO WASH	09/23/2010	$18.45
	WWW EARTHLINK.NET	09/26/2010	$22.95
	LOWES #03071	09/27/2010	$42.74
			$1,700.95
DELLA BAKER	GREEN BUSINESS WORKS	09/09/2010	$175.00
			$175.00
DENISE L LEFORT	ILA UNIVERSITY OF MD	09/06/2010	$345.00
	ILA UNIVERSITY OF MD	09/06/2010	$345.00
	USAIRWAYS 0372402016419	09/07/2010	$117.90
	USAIRWAYS 0372402011662	09/07/2010	$150.00
	DIAMOND SPRINGS WATER	09/07/2010	$22.97
	XEROX CORP. XCS/RBO	09/14/2010	$146.43
	Amazon.com	09/14/2010	$27.21

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	Amazon.com	09/25/2010	$30.00
	Amazon.com	09/25/2010	$40.00
			$1,224.51
DENISE WOODWARD DETRICH	USPS 45168006329807708	09/01/2010	$152.50
	CAMPUS COPY SHOP	09/01/2010	$28.09
	USAIRWAYS 0377918457043	09/05/2010	$365.30
	AMERICAN AI 0017918452894	09/05/2010	$553.30
	BLUE RIDGE SECURITY SYSTE	09/06/2010	$21.00
	USPS 45168006329807708	09/07/2010	$5.25
	CAMPUS COPY SHOP	09/16/2010	$9.61
	APL APPLE ONLINE STORE	09/21/2010	$319.93
	OFFICE MAX	09/24/2010	$18.10
	Amazon.com	09/24/2010	$60.69
	SLEEP INN CLEMSON	09/25/2010	$155.38
			$1,689.15
DEON S LEGETTE	PSA PUBLISHING/BULLETIN	08/31/2010	$55.00
	DOLRTREE 929 00009290	08/30/2010	$8.08
	FREDS 00014852	09/01/2010	$88.34
	WILSON CHRYSLER DODGE JEE	09/01/2010	$401.95
	DOLLAR-GENERAL #4450	09/01/2010	$51.84
	USPS 45120000229800109	09/02/2010	$88.00
	DOLLAR-GENERAL #0969	09/04/2010	$6.42
	WAL-MART #0634	09/05/2010	$25.73
	DOLLAR-GENERAL #4983	09/03/2010	$12.84
	DOLRTREE 1528 00015289	09/03/2010	$26.75
	DOLLAR-GENERAL #4588	09/02/2010	$10.70
	WAL-MART #1286	09/04/2010	$75.03
	BIG LOTS #010100010124	09/04/2010	$54.40
	DOLRTREE 890 00008904	09/04/2010	$43.87
	DOLRTREE 430 00004309	09/04/2010	$55.64
	STAPLES DIRECT00209908	09/07/2010	$60.93
	OFFICEMAX CT IN#659534	09/09/2010	$49.27
	WM SUPERCENTER	09/13/2010	$10.57
	SPIRIT TELECOM	09/13/2010	$4.10
	NewCommu ONETIMEPAY	09/14/2010	$192.99
	DOLRTREE 929 00009290	09/20/2010	$12.84
	WEBSTAURANT STORE	09/21/2010	$108.15
	POLLOCK COMPANY	09/22/2010	$93.77
	WINNSBORO BUILDERS SUPPL	09/23/2010	$5.85
	POLLOCK COMPANY	09/24/2010	$200.95
	FREDS 00014852	09/28/2010	$18.15
	DOLRTREE 1528 00015289	09/28/2010	$27.82
			$1,789.98
DESMOND LAYNE	ADVANCE AUTO PARTS #5360	09/03/2010	$21.37
	AMAZON MKTPLACE PMTS	09/09/2010	$10.98
	BI-LO 539	09/14/2010	$14.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$46.45
DEWEY BAREFIELD	YARDLOVER.COM 8662152230	09/15/2010	$117.34
	JANPAK 25	09/22/2010	$58.52
			$175.86
DEXTER C HAWKINS	B & H PHOTO-VIDEO.COM	09/01/2010	$149.00
	DMI DELL HIGHER EDUC	09/03/2010	$1,152.84
	DMI DELL HIGHER EDUC	09/11/2010	$26.95
	DMI DELL HIGHER EDUC	09/15/2010	$120.77
	DMI DELL HIGHER EDUC	09/15/2010	$417.07
	DMI DELL HIGHER EDUC	09/20/2010	$1,555.15
	DMI DELL HIGHER EDUC	09/21/2010	$83.87
	DMI DELL HIGHER EDUC	09/21/2010	$89.87
	DMI DELL HIGHER EDUC	09/23/2010	$1,260.94
	CRUCIAL.COM-LEXARMEDIA	09/25/2010	$84.27
			$4,940.73
DIANA J CANADAY	USPS 45186005229805983	09/03/2010	$5.54
	DOLLAR GENERAL #10505	09/03/2010	$10.80
			$16.34
DIANA STAMEY	ELECTRO TECH SYSTEMS INC	08/31/2010	$1,180.72
	GODADDY.COM	08/31/2010	$65.54
	WM SUPERCENTER	09/01/2010	$28.76
	USPS 45168006329807708	09/01/2010	$19.36
	PASTERNACK ENTERPRISES	09/04/2010	$96.18
	AMAZON MKTPLACE PMTS	09/14/2010	$166.47
	AICHE 18002424363	09/27/2010	$655.00
			$2,212.03
DIANE G SMATHERS	STAPLES 00111807	09/14/2010	$133.33
			$133.33
DIANN GROOMES	FEDEX 793855199036	09/01/2010	$6.84
	UW EVANS SCHOOL OF PUBLIC	09/02/2010	$500.00
	THE CHRONICLE	09/04/2010	$42.50
	EAST PARK PRINTING	09/08/2010	$2,293.01
	STAPLES 00111807	09/08/2010	$56.13
	Amazon.com	09/12/2010	$25.32
	PAYPAL INK4 INC	09/11/2010	$40.13
	SOUTHERN GROWTH POLICIES	09/13/2010	$200.00
			$3,163.93
DIANN TINSLEY	ATLANTIC INFORMATION SERV	08/31/2010	$336.00
	PAYPAL INK4 INC	09/03/2010	$23.54
	RUBBER STAMP & BUTTON	09/02/2010	$23.71
	PAYPAL INK4 INC	09/02/2010	$18.73
	UPS 0000E8W196	09/05/2010	$14.14
	UPS 0000E8W196	09/12/2010	$17.94
	VISUALIZATION SCIENCES GR	09/14/2010	$1,205.59
	BLUE RIDGE ELECTRIC COOP	09/15/2010	$2,254.52

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	BLUE RIDGE ELECTRIC COOP	09/15/2010	$2,358.98
	FORT HILL - WEB PAYMENT	09/15/2010	$2,433.38
	FORT HILL - WEB PAYMENT	09/15/2010	$1,909.42
	KYOCERA MITA AMERICA INC	09/17/2010	$306.20
	UPS 0000E8W196	09/19/2010	$7.04
	CLEMSON APPLE STORE	09/23/2010	$1,175.93
	UPS 0000E8W196	09/26/2010	$21.49
	DELTA AIR 0062335835341	09/29/2010	$306.30
			$12,412.91
DIONNE CARPENTER	PAYPAL SOUTHCAROLI	09/01/2010	$10.00
	PAYPAL SOUTHCAROLI	09/02/2010	$75.00
	RF IDEAS, INC	09/03/2010	$363.39
	PAYPAL SOUTHCAROLI	09/17/2010	$90.00
	PAYPAL SOUTHCAROLI	09/20/2010	$10.00
			$548.39
DONALD ERICH	EAGLE STAINLESS TUBE CORP	08/31/2010	$278.00
	TEQUIPMENT.NET	08/30/2010	$188.87
	CAROLINA FLUID AI01 OF 01	09/02/2010	$115.99
	MDC VACUUM PRODUCTS	09/07/2010	$216.60
	APPLIEDSOFTWARE	09/14/2010	$190.80
	KYOCERA MITA AMERICA INC	09/16/2010	$32.47
	OBJET GEOMETRIES INC	09/17/2010	$2,103.40
	ALLTEK SEAL AND PACKING	09/17/2010	$368.04
	ANDERSON MECHANICAL IN	09/21/2010	$115.00
	CTO GOTOMEETING.COM	09/22/2010	$468.00
	WWW.NEWEGG.COM	09/22/2010	$10.94
	WWW.NEWEGG.COM	09/22/2010	$1,019.64
	CTO GOTOMYPC.COM	09/22/2010	$179.40
	DELL SALES & SERVICE	09/22/2010	$736.89
	DELL SALES & SERVICE	09/23/2010	$436.43
	READE METALS AND MINERALS	09/24/2010	$119.75
	ALLTEK SEAL AND PACKING	09/24/2010	$471.59
	DASSAULT SYSTEMES SOLIDWO	09/27/2010	$1,590.00
	HIGHRES, INC.	09/29/2010	$450.00
			$9,091.81
DONNA WEINBRENNER	BI-LO 566	09/07/2010	$70.64
	SIGMA ALDRICH US	09/07/2010	$168.90
	SIGMA ALDRICH US	09/09/2010	$803.88
	SIGMA ALDRICH US	09/09/2010	$86.74
	BI-LO 539	09/14/2010	$18.88
	BI-LO 566	09/15/2010	$19.97
	BI-LO 539	09/17/2010	$5.64
	WARDS NATURAL SCIENCE	09/16/2010	$68.92
	VWR INTERNATIONAL INC	09/18/2010	$1,918.90
	STAPLES 00111807	09/17/2010	$14.08
	WARDS NATURAL SCIENCE	09/16/2010	$353.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/18/2010	$501.43
	SIGMA ALDRICH US	09/21/2010	$479.45
	BI-LO 566	09/24/2010	$15.13
	BI-LO 539	09/26/2010	$20.46
	INGLES STORE #53	09/26/2010	$42.75
	BI-LO 566	09/28/2010	$13.63
	BI-LO 539	09/28/2010	$88.11
			$4,691.49
DONNIE R ALLEN	DOLLAR-GENERAL #7140	09/26/2010	$50.29
			$50.29
DOUGLAS BIELENBERG	Amazon.com	09/22/2010	$205.71
			$205.71
DOUGLAS K STURKIE	FOXIT CORPORATION	09/03/2010	$99.00
	CONTINENTAL 0052927283609	09/03/2010	$20.00
	CONTINENTAL 0052164253678	09/03/2010	$370.90
	AMERICAN ANTHROPOLOGICAL	09/09/2010	$234.00
	UPS 0000V8F503	09/12/2010	$22.84
	SOC FOR AM ARCHAEOLOGY	09/24/2010	$134.00
			$880.74
DOUGLAS K. STURKIE	PAYPAL WRITERSEDGE	09/01/2010	$95.00
	SS PILOT PEN BY SS	09/03/2010	$14.47
	FORMS AND SUPPLY - AOPD	09/06/2010	$27.06
	DESERT ARC	09/14/2010	$10.83
	WWW.THERAPIDGADGETS.COM	09/15/2010	$9.69
	PAYPAL CHRISTIANSI	09/15/2010	$25.00
	USPS.COM CLICK66100611	09/22/2010	$47.38
	UNCW PUBLIC SERVICE WEB	09/22/2010	$185.00
	USAIRWAYS 0377922832002	09/22/2010	$349.30
	UNCW PUBLIC SERVICE WEB	09/22/2010	$185.00
	Amazon.com	09/25/2010	$32.00
	AM POL SCI ASSN	09/27/2010	$199.00
			$1,179.73
DR. KAREN BURG	R & D SYSTEMS	08/31/2010	$955.00
	BIOMEDICAL ENGINEERING	08/31/2010	$250.00
	AMERICAN AI 0017917174411	08/31/2010	$415.30
	AMERICAN AI 0017917174412	08/31/2010	$415.30
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	BD BIOSCIENCES	09/02/2010	$526.23
	CAMPUS COPY SHOP	09/01/2010	$131.83
	INVITROGEN 19806855	09/08/2010	$821.68
	COLEPARMER 00106013	09/10/2010	$93.49
	R & D SYSTEMS	09/16/2010	$505.00
	FEDEX 873174061699	09/17/2010	$15.73
	INVITROGEN 19865705	09/24/2010	$171.00
	LOWES #00728	09/26/2010	$26.67

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	LOWES #03071	09/24/2010	$3.55
	CARL ZEISS MICROI01 OF 01	09/28/2010	$298.92
			$4,839.70
EDIVANIA ARENA	TONERWORLD.COM	09/07/2010	$133.49
	OFFICEMAX CT IN#635699	09/08/2010	$90.09
	ZACKIN PUBLICATIONS INC	09/08/2010	$990.25
	SPIRIT TELECOM	09/10/2010	$147.72
	SPIRIT TELECOM	09/10/2010	$24.40
	ATT BILL PAYMENT	09/10/2010	$251.43
	KYOCERA MITA AMERICA INC	09/21/2010	$51.86
	THE POST AND COURIER CIRC	09/21/2010	$11.55
	USPS 4518030469	09/27/2010	$45.39
			$1,746.18
ELENA MIKHAILOVA	ORB AP110101MD9DPAMI	09/13/2010	$6.99
	DELTA AIR 0068614428050	09/13/2010	$330.80
	CLEMSON UNIVERSITY	09/14/2010	$50.00
	AM SOC OF AGRONOMY	09/14/2010	$195.00
			$582.79
ELIZABETH A. STEPHAN	FLEX A CHART MFG	09/03/2010	$1,462.72
	CABLES TO GO	09/10/2010	$127.04
	PAYPAL INK4 INC	09/16/2010	$351.77
			$1,941.53
ELIZABETH KUNKEL	BI-LO 539	09/19/2010	$29.05
			$29.05
ELIZABETH MUDGE	UPS 1ZX778490193193721	09/05/2010	$9.18
	UPS 1ZX778490192172139	09/05/2010	$9.03
	DRI NUANCE	09/08/2010	$209.93
	PAYPAL INK4 INC	09/15/2010	$18.73
	USPS 45168006329807708	09/16/2010	$44.00
	UPS 1ZX778490198901152	09/26/2010	$10.11
			$300.98
ELIZABETH S. JOHNSTON	PAYPAL INK4 INC	09/23/2010	$18.73
	UPS 0000F661V7	09/28/2010	$31.93
	VISUAL AIDS ELECTRONICS O	09/29/2010	$1,077.50
			$1,128.16
ELLEN A VINCENT	WM SUPERCENTER	09/01/2010	$21.40
	AMAZON MKTPLACE PMTS	09/03/2010	$5.99
	INTL SOC ARBORICULTURE	09/10/2010	$260.00
			$287.39
EMILY K. ARMES	LOWES #03071	08/31/2010	$131.73
	TRI-COUNTY ACE BLDRS S	09/01/2010	$160.49
	INK 4 INC.	09/27/2010	$31.03
			$323.25
ERIC P BENSON	CAROLINA PCO SUPPLY COLA	09/16/2010	$900.41

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	BI-LO 539	09/23/2010	$55.03
	PUBLIX #587	09/23/2010	$25.08
	LONNIE ROBERTS AUTO SERV	09/24/2010	$295.00
	WM SUPERCENTER	09/28/2010	$53.65
			$1,329.17
ERIC R MUTH	LENOVO GROUP	09/04/2010	$138.03
	DELTA AIR 0062334904701	09/13/2010	$446.40
			$584.43
ERNEST SCHOONOVER	OFFICE MAX	08/30/2010	$56.93
	USPS 45362602729803251	09/16/2010	$69.56
	DISCOUNT-TIRE-CO NCC-06	09/29/2010	$86.08
			$212.57
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	09/03/2010	$28.07
	CLEMSON AUTO PARTS	09/07/2010	$79.03
	CLEMSON AUTO PARTS	09/07/2010	$33.67
	CLEMSON AUTO PARTS	09/14/2010	$68.88
	CLEMSON AUTO PARTS	09/15/2010	$22.46
	CLEMSON AUTO PARTS	09/15/2010	$84.52
	CLEMSON AUTO PARTS	09/16/2010	$18.64
	CLEMSON AUTO PARTS	09/16/2010	$25.89
	CLEMSON AUTO PARTS	09/21/2010	$17.57
	CLEMSON AUTO PARTS	09/22/2010	$14.69
	CLEMSON AUTO PARTS	09/23/2010	$3.34
	CLEMSON AUTO PARTS	09/27/2010	$39.83
	CLEMSON AUTO PARTS	09/28/2010	$438.91
			$875.50
ESTHER L KAUFFMAN	Amazon.com	09/08/2010	$14.01
	Amazon.com	09/08/2010	$79.83
	USAIRWAYS 0377755795416	09/07/2010	$314.30
	PENN STATE INDUSTRIES	09/08/2010	$181.85
	CDW GOVERNMENT	09/08/2010	$95.30
	AGENT FEE 8900520237694	09/08/2010	$40.00
	DELTA AIR 0067865650787	09/08/2010	$184.40
	DELTA AIR 0067753414136	09/10/2010	$309.40
	USAIRWAYS 0377755808136	09/09/2010	$194.90
	ENTERPRISE RENT-A-CAR	09/10/2010	$73.64
	ENTERPRISE RENT-A-CAR	09/10/2010	$73.64
	ENTERPRISE RENT-A-CAR	09/10/2010	$73.64
	ENTERPRISE RENT-A-CAR	09/10/2010	$73.64
	PENN STATE INDUSTRIES	09/14/2010	$126.85
	OFFICEMAX CT IN#756058	09/14/2010	$215.29
	HEALTHCARE DESIGN CONFERE	09/14/2010	$750.00
	OFFICEMAX CT IN#911378	09/21/2010	$71.75
	AIRTRANAIR 3320093998899	09/20/2010	$2,165.80
	AIRTRANAIR 3320093998065	09/20/2010	$2,475.20
	AMERICAN TRAILS	09/21/2010	$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AIRTRANAIR 3320093999407	09/20/2010	$329.40
	EXPEDIA 134015021042	09/21/2010	$2,317.18
	ORB AP110101MSBWRSMI	09/22/2010	$20.97
	ACSA	09/22/2010	$450.00
	AMERICAN AI 0018615195732	09/22/2010	$227.90
	GBS LUMBER SIX MILE	09/22/2010	$785.12
	ENTERPRISE RENT-A-CAR	09/23/2010	$61.04
	AMERICAN AI 0018615195731	09/22/2010	$227.90
	OFFICEMAX CT IN#957636	09/23/2010	$11.89
	AMERICAN AI 0018615195730	09/22/2010	$227.90
	ENTERPRISE RENT-A-CAR	09/23/2010	$61.04
	CONTINENTAL 0057753815687	09/22/2010	$390.90
	OFFICEMAX CT IN#953543	09/23/2010	$551.80
	Amazon.com	09/25/2010	$25.60
	US GREEN BUILD COUNCIL	09/25/2010	$45.50
	ENTERPRISE RENT-A-CAR	09/29/2010	$119.56
	ENTERPRISE RENT-A-CAR	09/29/2010	$234.64
	ENTERPRISE RENT-A-CAR	09/29/2010	$119.56
	ENTERPRISE RENT-A-CAR	09/29/2010	$117.04
	OFFICEMAX CT IN#070603	09/29/2010	$100.21
	SOUTHERN EDUCATIONAL SYST	09/28/2010	$1,737.80
			$16,136.39
EUGENIA L DAVIS	AMAZON MKTPLACE PMTS	09/02/2010	$43.75
	AMAZON MKTPLACE PMTS	09/02/2010	$15.04
	AMAZON MKTPLACE PMTS	09/03/2010	$22.98
	ISTOCK INTERNATIONAL	09/22/2010	$75.00
			$156.77
FAITH CHRISTNER	Amazon.com	09/23/2010	$19.24
			$19.24
FELIX BARRON	WHOLEFDS WDF 10224	09/02/2010	$17.23
	DELTA AIR 0068225018299	09/12/2010	$25.00
	WM SUPERCENTER	09/11/2010	$68.71
	DELTA AIR 0068225217965	09/12/2010	$25.00
	DELTA AIR 0068225894169	09/17/2010	$25.00
	STAPLES 00111807	09/18/2010	$42.39
	HERTZ RENT-A-CAR	09/17/2010	$430.98
	WM SUPERCENTER	09/18/2010	$38.16
	DELTA AIR 0068225894168	09/17/2010	$25.00
	HOLIDAY INNS CASA GRANDE	09/16/2010	$517.56
	HOLIDAY INNS CASA GRANDE	09/16/2010	$445.56
	CLEMSON-UNIV-BOOKS #4900	09/20/2010	$5.17
	DELTA AIR 0068225148125	09/20/2010	$30.00
	BROOKSTONE 410004356	09/20/2010	$53.45
	DIXIE CANNER COMPANY	09/27/2010	$121.74
	SANBORN S BOKER	09/27/2010	$37.38
	HAMPTON INN SUITES MEX	09/26/2010	$215.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,123.74
FENG CHEN	THE TRAINING NETWORK	08/31/2010	$263.90
	Amazon.com	09/01/2010	$84.50
	AMERICAN OIL CHEMISTS SOC	09/08/2010	$154.00
	SIGMA ALDRICH US	09/08/2010	$266.78
	SIGMA ALDRICH US	09/08/2010	$71.71
	Amazon.com	09/08/2010	$14.80
	SIGMA ALDRICH US	09/09/2010	$168.26
	AMERICAN CHEMICAL SOCI	09/09/2010	$160.00
	FISHER SCI ATL	09/21/2010	$901.24
	ITOCHU Chemicals America	09/27/2010	$1,500.00
			$3,585.19
FRAN SIMMONS	Amazon.com	09/01/2010	$89.00
	AMAZON MKTPLACE PMTS	09/06/2010	$36.98
	Transit Media	09/07/2010	$265.00
	MICROTRAINING ASSOCIATES	09/07/2010	$100.00
	AMAZON MKTPLACE PMTS	09/08/2010	$30.46
	AMAZON MKTPLACE PMTS	09/08/2010	$21.33
	AMAZON MKTPLACE PMTS	09/08/2010	$36.18
	Amazon.com	09/11/2010	$9.95
	AMAZON MKTPLACE PMTS	09/13/2010	$29.95
	Amazon.com	09/13/2010	$42.44
	Amazon.com	09/13/2010	$43.42
	AMAZON MKTPLACE PMTS	09/15/2010	$12.57
	AMAZON MKTPLACE PMTS	09/14/2010	$14.51
	EBSCO PUBLISHING	09/16/2010	$61.03
	FNAC ESPAGNE	09/07/2010	$56.60
	Amazon.com	09/19/2010	$91.45
	AMAZON MKTPLACE PMTS	09/22/2010	$19.37
	AMAZON MKTPLACE PMTS	09/22/2010	$11.23
	PUBLIC BROADCASTING SVC	09/22/2010	$26.99
	Amazon.com	09/23/2010	$32.47
	SAN LUIS VIDEO PUBLISHING	09/22/2010	$149.00
	AMAZON MKTPLACE PMTS	09/24/2010	$22.15
	AMAZON MKTPLACE PMTS	09/27/2010	$32.60
	Amazon.com	09/27/2010	$35.99
	Amazon.com	09/27/2010	$121.79
	AMAZON MKTPLACE PMTS	09/28/2010	$30.48
	AMAZON MKTPLACE PMTS	09/28/2010	$45.47
	FIRST RUN/ICARUS FILMS	09/29/2010	$308.00
	AMAZON MKTPLACE PMTS	09/30/2010	$15.93
	PUBLIC BROADCASTING SVC	09/29/2010	$21.99
			$1,814.33
FRANCES MILLER	UPS 1ZF661V80794051664	09/05/2010	$7.03
	UPS 1ZF661V80794494454	09/05/2010	$7.03
	UPS 1ZF661V80793185674	09/05/2010	$7.03

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	UPS 1ZF661V80391290043	09/05/2010	$3.75
	ORB AP220101QDJD2PJQ	09/06/2010	$30.00
	JAMES F MARTIN INN	09/07/2010	$299.70
	AMERICAN CHEMICAL SOCI	09/10/2010	$199.00
	DAVIS BUSINESS SYSTEMS	09/09/2010	$142.86
	UPS 1ZF661V80293040481	09/12/2010	$21.88
	JAMES F MARTIN INN	09/10/2010	$199.80
	DELTA AIR 0067753384219	09/06/2010	$237.00
	UPS 1ZF661V80491280098	09/19/2010	$43.44
	UPS 1ZF661V80399743861	09/26/2010	$5.18
	UPS 1ZF661V80198255840	09/26/2010	$40.08
	HAMPTON INNS	09/24/2010	$204.24
	UPS 1ZF661V86795597854	09/26/2010	$31.73
			$1,479.75
FRANCIS REAY JONES	QUINBY IGA	09/01/2010	$1.60
	PAYPAL SCENTOMOLOG	09/01/2010	$70.00
	CTX AP270301WPSWH2MI	09/09/2010	$6.99
	USAIRWAYS 0377853459441	09/08/2010	$409.16
	Amazon.com	09/13/2010	$91.84
	Amazon.com	09/13/2010	$59.99
	ALMACO	09/14/2010	$374.63
	LOWES #01120	09/15/2010	$361.78
	QUINBY IGA	09/16/2010	$0.65
	SEARS ROEBUCK 2705	09/15/2010	$419.99
	SEARS ROEBUCK 2705	09/15/2010	$23.75
	Amazon.com	09/17/2010	$313.94
	DELTA AIR 0062334374715	09/21/2010	$453.30
	T & T REPAIR INC	09/21/2010	$57.66
	GO POWERSPORTS LLC	09/21/2010	$104.75
	SPARROW AND KENNEDY TR	09/22/2010	$434.99
	AGRI SOUTH INC	09/23/2010	$147.60
	QUINBY IGA	09/27/2010	$0.59
	AGRI SOUTH INC	09/27/2010	$52.92
	BioQuip Products Inc	09/27/2010	$537.60
			$3,923.73
FRANK FELTUS	INGLES STORE #53	09/07/2010	$25.85
	WM SUPERCENTER	09/14/2010	$26.36
	VWR INTERNATIONAL INC	09/15/2010	$340.78
	ENV SAFETY PRO INC	09/22/2010	$145.00
			$537.99
FRANK WEBB	MSC INDUSTRIAL SUPPLY	08/30/2010	$13.36
	CULLUM SERVICES INC	08/30/2010	$270.00
	THE HOME DEPOT 1119	08/31/2010	$83.18
	MCMASTER-CARR	08/31/2010	$352.11
	AIR LIQUIDE AM SPEC GAS	09/03/2010	$11.50
	MCMASTER-CARR	09/02/2010	$173.11

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	DATAQINSTRUMENTS	09/03/2010	$140.39
	SPECIALTY STEELS INC 2	09/07/2010	$198.43
	MSC INDUSTRIAL SUPPLY	09/07/2010	$384.57
	TRAVERS TOOL CO INC	09/09/2010	$33.71
	TRAVERS TOOL CO INC	09/09/2010	$31.05
	TRAVERS TOOL CO INC	09/09/2010	$30.80
	MCMASTER-CARR	09/09/2010	$96.63
	MSC INDUSTRIAL SUPPLY	09/14/2010	$279.11
	TRAVERS TOOL CO INC	09/15/2010	$87.33
	MSC INDUSTRIAL SUPPLY	09/15/2010	$768.01
	DIXIE RUBBER AND PLASTICS	09/17/2010	$434.42
	THE HOME DEPOT 1119	09/16/2010	$432.41
	TRAVERS TOOL CO INC	09/17/2010	$288.26
	TRAVERS TOOL CO INC	09/17/2010	$31.65
	SPECIALTY STEELS INC 2	09/21/2010	$210.30
	SPECIALTY STEELS INC 2	09/21/2010	$44.84
	CRIMSON ELECTRIC INC	09/21/2010	$2,053.00
	SPECIALTY STEELS INC 2	09/29/2010	$124.42
			$6,572.59
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	09/07/2010	$2.35
	LOWES #03071	09/27/2010	$28.36
			$30.71
FREDERICK D. SINGLETON	OFFICE MAX	09/01/2010	$51.59
	OFFICE MAX	09/16/2010	$21.05
	USPS 45848095519801695	09/21/2010	$15.84
			$88.48
FRIEDA RYAN	INK 4 INC.	08/30/2010	$235.40
	VZWRLSS-IVR VE	09/01/2010	$68.11
	CVS PHARMACY #4026 Q03	09/10/2010	$18.76
	BI-LO 539	09/10/2010	$92.35
	RALPHS STORE AND TROPHY S	09/20/2010	$92.00
			$506.62
GAIL B PONDER	DBC BLICK ART MATERIAL	09/01/2010	$117.14
	EREPLACEMENTPARTS.COM	09/01/2010	$12.37
	GRAPHIC CHEMICAL & INK	09/01/2010	$38.43
	INGLES STORE #239	08/31/2010	$7.12
	WOODWORKERS SUPPLY, INC	09/02/2010	$52.19
	HIGHWATER CLAYS	09/01/2010	$1,937.68
	ROUND EYE SUPPLY LLC	09/03/2010	$104.65
	STAPLES 00108779	09/03/2010	$219.61
	BI-LO 539	09/06/2010	$16.08
	LOWES #03071	09/07/2010	$130.24
	CLEMSON VARIETY & FRAME S	09/06/2010	$18.92
	CLEMSON VARIETY & FRAME S	09/07/2010	$21.40
	USAIRWAYS 0372402193684	09/09/2010	$194.91
	USAIRWAYS 0372402193688	09/09/2010	$194.91

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	MCMASTER-CARR	09/09/2010	$16.99
	LOWES #03071	09/12/2010	$12.18
	USAIRWAYS 0372402193683	09/09/2010	$194.91
	USAIRWAYS 0372402193685	09/09/2010	$194.91
	USAIRWAYS 0372402193686	09/09/2010	$194.91
	USAIRWAYS 0372402193690	09/09/2010	$194.91
	USAIRWAYS 0372402193692	09/09/2010	$194.91
	USAIRWAYS 0372402193689	09/09/2010	$194.91
	USAIRWAYS 0372402193687	09/09/2010	$194.91
	USAIRWAYS 0372402193691	09/09/2010	$194.91
	NAZDAR SOUTHEAST REGION	09/14/2010	$115.16
	W W GRAINGER 916	09/13/2010	$347.58
	ENTERPRISE RENT-A-CAR	09/14/2010	$259.28
	OCONEE WELDING SUPPLY INC	09/15/2010	$1,970.10
	TRI STAR IMPORTS INC	09/14/2010	$41.22
	B & H PHOTO-VIDEO-MO/TO	09/15/2010	$156.58
	USAIRWAYS 0372402835433	09/15/2010	$194.91
	USAIRWAYS 0372402835436	09/15/2010	$194.91
	USAIRWAYS 0372402835434	09/15/2010	$194.91
	USAIRWAYS 0372402835426	09/15/2010	$194.91
	USAIRWAYS 0372402835431	09/15/2010	$194.91
	USAIRWAYS 0372402835429	09/15/2010	$194.91
	USAIRWAYS 0372402835432	09/15/2010	$194.91
	USAIRWAYS 0372402835430	09/15/2010	$194.91
	USAIRWAYS 0372402835427	09/15/2010	$194.91
	USAIRWAYS 0372402835435	09/15/2010	$194.91
	USAIRWAYS 0372402835428	09/15/2010	$194.91
	AGENT FEE 8900529948618	09/15/2010	$250.00
	STAPLES 00118976	09/17/2010	$333.85
	WM SUPERCENTER	09/19/2010	$13.43
	All Square Computer Techn	09/21/2010	$125.19
	CLEMSON APPLE STORE	09/29/2010	$2,073.66
			$12,484.16
GAIL M BROCK	OFFICEMAX CT IN#516910	08/31/2010	$155.69
	VZWRLSS-IVR VE	08/31/2010	$53.60
	OFFICEMAX CT IN#567182	09/02/2010	$210.58
	AMAZON MKTPLACE PMTS	09/07/2010	$13.94
	DELTA AIR 0067920367803	09/13/2010	$531.80
	DELTA AIR 0067920380727	09/13/2010	$531.80
	SHI CORP	09/17/2010	$74.90
	VZWRLSS-IVR VE	09/20/2010	$124.95
	VZWRLSS-IVR VE	09/27/2010	$53.62
	NASPA E-COMMERCE	09/27/2010	$63.00
	USPS 45168006329807708	09/28/2010	$70.40
	KYOCERA MITA AMERICA INC	09/29/2010	$85.42
			$1,969.70

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	NEWPORT CORPORATION	09/01/2010	$1,045.81
	ANITA BORG INSTITUE FOR W	09/01/2010	$125.00
	THORLABS INC	09/01/2010	$961.73
	ATTM 821332454NBI	09/01/2010	$41.91
	DKC DIGI KEY CORP	09/02/2010	$35.94
	AMAZON MKTPLACE PMTS	09/01/2010	$5.00
	FEDEX 05339763	09/01/2010	$9.17
	FORMS AND SUPPLY - AOPD	09/01/2010	$151.58
	THORLABS INC	09/02/2010	$490.85
	THORLABS INC	09/02/2010	$1,577.85
	MICHAELS #1585	09/03/2010	$73.45
	GREENVILLE FLUID SYS TECH	09/03/2010	$1,337.15
	DMI DELL BUS ONLINE	09/03/2010	$981.20
	USPS 45690006729829090	09/03/2010	$26.40
	KYOCERA MITA AMERICA INC	09/07/2010	$179.33
	TESTPATH, INC.	09/07/2010	$73.75
	Amazon.com	09/07/2010	$76.99
	Amazon.com	09/07/2010	$153.98
	WWW.ATBATT.COM	09/09/2010	$49.45
	STAPLES DIRECT00209908	09/07/2010	$192.59
	SANDERS COMPUTERS	09/09/2010	$1,369.76
	FORMS AND SUPPLY - AOPD	09/08/2010	$51.78
	FEDEX 05376827	09/09/2010	$10.27
	THORLABS INC	09/09/2010	$466.85
	FEDEX 05376808	09/09/2010	$13.22
	FEDEX 05376820	09/09/2010	$31.45
	THORLABS INC	09/10/2010	$778.85
	BLUE RIDGE ELECTRIC COOP	09/09/2010	$159.06
	DIAMOND SPRINGS WATER	09/09/2010	$12.97
	STREM CHEMICALS, INC.	09/09/2010	$50.63
	LIGHTGLASS	09/13/2010	$147.82
	GREENVILLE FLUID SYS TECH	09/13/2010	$370.46
	MSC INDUSTRIAL SUPPLY	09/13/2010	$88.99
	DKC DIGI KEY CORP	09/23/2010	$14.75
	Amazon.com	09/22/2010	$12.21
	AMAZON MKTPLACE PMTS	09/22/2010	$42.11
	UNIVERSITYWAFER.COM	09/22/2010	$387.00
	BATTERIESINAFLASH.COM	09/22/2010	$66.36
	DKC DIGI KEY CORP	09/28/2010	$12.74
	XEROX CORP. XCS/RBO	09/27/2010	$38.29
	POLOLU CORPORATION	09/27/2010	$87.85
	WWW.NEWEGG.COM	09/27/2010	$101.41
	WWW.NEWEGG.COM	09/27/2010	$156.97
	AMAZON MKTPLACE PMTS	09/27/2010	$102.04
	FEDEX 05469405	09/28/2010	$15.89
	FEDEX 05469400	09/28/2010	$33.17
	PAYPAL ACRONYMFIBE	09/28/2010	$2,002.55

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	OMEGA ENGINEERING INC	09/28/2010	$217.00
	GGB INDUSTRIES, INC	09/28/2010	$1,706.03
	POWER STREAM TECHNOL	09/27/2010	$56.32
	BIZI INTERNATIONAL INC	09/29/2010	$605.00
	ATTM 821332454NBI	09/29/2010	$39.24
	THE LAB DEPOT, INC.	09/28/2010	$63.18
	NEWPORT CORPORATION	09/30/2010	$409.27
	DIAMOND SPRINGS WATER	09/28/2010	$5.00
	PFEIFFER VACUUM INC	09/29/2010	$7.30
			$17,322.92
GAOFENG WANG	FORESTRY SUPPLIERS	08/30/2010	$957.82
	DYNAMAX	08/31/2010	$376.00
	SYSTATSOFTW	09/08/2010	$1,114.00
	OCONEE WELDING SUPPLY INC	09/17/2010	$30.63
	AT&T DATA	09/25/2010	$29.99
			$2,508.44
GARLAND M VEASEY	PARTMASTER	09/10/2010	$857.66
	FRED'S LOCKWORK	09/13/2010	$125.00
			$982.66
GARRY HUFFMAN	BI-LO 566	09/03/2010	$23.08
	BI-LO 566	09/09/2010	$27.33
	BI-LO 566	09/11/2010	$1.29
	BI-LO 566	09/14/2010	$22.13
	BI-LO 566	09/16/2010	$50.88
	BI-LO 566	09/17/2010	$41.89
	BI-LO 566	09/21/2010	$8.54
	BI-LO 566	09/27/2010	$63.25
	BI-LO 566	09/29/2010	$19.96
			$258.35
GARY B MELTON	AACAP	09/21/2010	$250.00
			$250.00
GARY C LICKFIELD	AATCC	09/10/2010	$175.00
	CLEMSON APPLE STORE	09/29/2010	$256.47
			$431.47
GARY JAYNES	NATIONAL WELDERS #25	08/31/2010	$3.32
	LOWES #03071	09/16/2010	$78.92
	THE HOME DEPOT #1130	09/21/2010	$13.54
	CLEMSON VARIETY & FRAME S	09/22/2010	$4.99
	CLEMSON VARIETY & FRAME S	09/22/2010	$22.88
	THE UPS STORE #3497	09/27/2010	$7.70
			$131.35
GARY L BURNS	ROGERS OUTDOOR EQUIPMENT	09/14/2010	$22.44
	DOLLAR-GENERAL #0163	09/15/2010	$44.63
	ROGERS OUTDOOR EQUIPMENT	09/17/2010	$426.85
	TRI-COUNTY ACE BLDRS S	09/18/2010	$66.18

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	ROGERS OUTDOOR EQUIPMENT	09/16/2010	$16.72
	TRACTOR-SUPPLY-CO #0440	09/23/2010	$479.02
	PENDLETON TIRE COMPANY	09/27/2010	$15.69
			$1,071.53
GARY L MCMAHAN	CSU COLLEGE OF AG SCI	09/08/2010	$120.00
	CAMPUS COPY SHOP	09/21/2010	$171.20
	IMAGISTICSINV 414715219	09/11/2010	$46.57
			$337.77
GARY V GAULIN	LOWES #03071	09/03/2010	$141.63
	LOWES #03071	09/21/2010	$234.51
			$376.14
GARY WADE	LAKE KEOWEE CHRYSLER DODG	08/30/2010	$328.43
	TRI-COUNTY ACE BLDRS S	09/02/2010	$9.18
	TRI-COUNTY ACE BLDRS S	09/08/2010	$31.52
	TRI-COUNTY ACE BLDRS S	09/15/2010	$17.40
	LOWE ELECTRIC SUPPLY CO	09/15/2010	$601.50
	LOWE ELECTRIC SUPPLY CO	09/15/2010	$277.51
	LOWE ELECTRIC SUPPLY CO	09/15/2010	$92.17
	DIAMOND HILL PLYWOOD	09/16/2010	$1,811.87
	TRI-COUNTY ACE BLDRS S	09/17/2010	$22.87
	DIAMOND HILL PLYWOOD	09/20/2010	$1,665.59
	TRI-COUNTY ACE BLDRS S	09/21/2010	$48.13
	TRI-COUNTY ACE BLDRS S	09/22/2010	$20.30
	TRI-COUNTY ACE BLDRS S	09/22/2010	$12.81
	TRI-COUNTY ACE BLDRS S	09/24/2010	$8.65
	TRI-COUNTY ACE BLDRS S	09/26/2010	$54.78
	CLEMSON NAPA AUTO PARTS	09/23/2010	$23.13
	LOWE ELECTRIC SUPPLY CO	09/27/2010	$279.44
	TRI STAR IMPORTS INC	09/28/2010	$37.09
			$5,342.37
GAYLE ESTES	USAIRWAYS 0372402310769	09/10/2010	$264.30
	THE UPS STORE #3497	09/20/2010	$24.61
			$288.91
GAYLE G WILLIFORD	BI-LO 284	08/31/2010	$5.66
	WEBSTAURANT STORE	09/01/2010	$31.15
	MYRON L COMPANY	09/02/2010	$116.00
	DOLLAR-GENERAL #7850	09/03/2010	$23.49
	DOLRTREE 898 00008987	09/03/2010	$6.18
	ORIENTAL TRADING CO	09/02/2010	$20.97
	USPS 45586004629805074	09/03/2010	$38.09
	WM SUPERCENTER	09/03/2010	$56.95
	RESTAURANT EQUIPMENT W	09/09/2010	$50.41
	WM SUPERCENTER	09/23/2010	$15.23
	NATIONAL 4-H COUNCIL SUP	09/25/2010	$31.90
	ASCA	09/28/2010	$405.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	USPS 45586004629805074	09/28/2010	$43.58
	BIG LOTS #002100002196	09/27/2010	$12.96
	DOLRTREE 898 00008987	09/27/2010	$17.28
	PAYPAL PARTNERSHIP	09/29/2010	$42.00
			$916.85
GENE EIDSON	Amazon.com	08/31/2010	$99.90
	NATIONAL WELDERS #31	08/30/2010	$32.86
	TIGER TOWN GRAPHICS	09/06/2010	$2,415.53
	HOMETEAM PEST DEFENSE 707	09/10/2010	$43.68
	T-MOBILE RECURRING PMT	09/13/2010	$34.42
	SANTEE COOPER	09/14/2010	$2,193.29
	FTC	09/14/2010	$10.60
	HORRY TELEPHONE COOPERATI	09/14/2010	$428.17
	GEORGETOWN COUNTY WATER &	09/14/2010	$27.24
	SPIRIT TELECOM	09/15/2010	$92.41
	FEDEX 870323845108	09/16/2010	$22.95
	ATTM 878431657 NBI	09/23/2010	$56.60
	HERALD OFFICE SUPPLY INC	09/28/2010	$43.05
	WATERS LAB INC	09/29/2010	$26.00
			$5,526.70
GEOFF ZEHNDER	LIMO'S FOR LESS TAXI	08/30/2010	$350.00
	GREAT LAKES IPM INC	08/30/2010	$151.28
	INDIGO INSTRUMENTS	08/31/2010	$176.05
	LEXMARK INTERNATIONAL	08/31/2010	$49.18
	TRI-COUNTY ACE BLDRS S	09/02/2010	$4.80
	ICL TELECON IC	09/05/2010	$34.19
	VEAZEY PLANT COMPANY, INC	09/09/2010	$2,375.00
	LITTLEJOHN PORTABLE TO	09/10/2010	$81.68
	DOLLAR-GENERAL #0163	09/14/2010	$77.61
	DOLLAR-GENERAL #0163	09/14/2010	$11.93
	TRI-COUNTY ACE BLDRS S	09/15/2010	$21.38
	TRI-COUNTY ACE BLDRS S	09/16/2010	$24.58
	GRIFF'S FARM AND H	09/17/2010	$34.97
	POWELL BROS TRACTOR AND E	09/16/2010	$52.87
	PENDLETON TIRE COMPANY	09/16/2010	$286.58
	GRIFF'S FARM AND H	09/17/2010	$146.24
	PIGGLY WIGGLY 043	09/20/2010	$25.33
	POWELL BROS TRACTOR AND E	09/21/2010	$5.57
	LOWES #03071	09/22/2010	$58.08
	LIMO'S FOR LESS TAXI	09/21/2010	$490.00
	SEEDSOFCHANGE 00099986	09/24/2010	$52.89
	SEEDSOFCHANGE 00099986	09/24/2010	$126.69
	SEEDSOFCHANGE 00099986	09/24/2010	$46.00
	HORIZON HERBS LLC	09/28/2010	$39.35
			$4,722.25
GEOFFREY POTVIN	AMER ASSOC OF PHYSICS TEA	09/27/2010	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$224.00
GEORGE ASKEW	AT&T DATA	09/21/2010	$29.99
			$29.99
GEORGE MONGOLD III	SWEET GRASS HARDWARE	08/31/2010	$92.62
	SWEET GRASS HARDWARE	09/02/2010	$107.49
	WM SUPERCENTER	09/19/2010	$169.48
	TDS EPAY	09/17/2010	$80.09
	AMAZON MKTPLACE PMTS	09/23/2010	$67.44
	AMAZON MKTPLACE PMTS	09/23/2010	$19.95
	LONGSHORE MARINE, INC.	09/28/2010	$162.06
			$699.13
GEORGE NANCE	CLEMSON AUTO PARTS	08/30/2010	$97.20
	CLEMSON AUTO PARTS	08/30/2010	$103.54
	CLEMSON AUTO PARTS	09/07/2010	$13.44
	CLEMSON AUTO PARTS	09/07/2010	$139.24
	CLEMSON AUTO PARTS	09/07/2010	$12.06
	CLEMSON AUTO PARTS	09/07/2010	$4.53
	CLEMSON AUTO PARTS	09/07/2010	$128.74
	CLEMSON AUTO PARTS	09/07/2010	$70.57
	CLEMSON AUTO PARTS	09/07/2010	$109.73
	CLEMSON AUTO PARTS	09/10/2010	$282.43
	CLEMSON AUTO PARTS	09/09/2010	$20.28
	CLEMSON AUTO PARTS	09/10/2010	$5.30
	CLEMSON AUTO PARTS	09/10/2010	$4.30
	ALLGOOD INC	09/09/2010	$163.62
	CLEMSON AUTO PARTS	09/09/2010	$9.78
	CLEMSON AUTO PARTS	09/13/2010	$164.58
	CLEMSON AUTO PARTS	09/13/2010	$113.36
	CLEMSON AUTO PARTS	09/14/2010	$23.85
	PENDLETON TIRE COMPANY	09/14/2010	$10.60
	CLEMSON AUTO PARTS	09/17/2010	$35.51
	SSC ANDERSON SERV	09/22/2010	$1,710.00
	CLEMSON AUTO PARTS	09/22/2010	$4.18
	CLEMSON AUTO PARTS	09/22/2010	$22.56
	CLEMSON AUTO PARTS	09/23/2010	$56.09
	CLEMSON AUTO PARTS	09/27/2010	$80.80
	CLEMSON AUTO PARTS	09/28/2010	$50.23
	CLEMSON AUTO PARTS	09/28/2010	$62.75
			$3,499.27
GERALD VANDER MEY	WAL-MART #3222	09/01/2010	$388.41
	SOCIETY FOR COLLEGE AND U	09/02/2010	$299.00
	EAST PARK PRINTING	09/07/2010	$28.70
	THE UPS STORE #3497	09/22/2010	$14.62
	APA - MEMBERSHIP ONLINE	09/28/2010	$355.00
			$1,085.73

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	ONLINE LABELS	08/31/2010	$42.90
	WORLDLABEL HOLDINGS IN	09/01/2010	$23.90
	CAROLINA BIOLOGICAL SUPPL	09/03/2010	$100.10
	BRUSHY MOUNTAIN BEE FARM	09/10/2010	$115.99
	OFFICE MAX	09/19/2010	$71.21
	GUESS FARM EQUIPMENT CO L	09/29/2010	$249.31
			$603.41
GLENDA S. BROWN	XEROX DIRECT	09/04/2010	$189.06
	THE ATHLETIC DEPARTMENT	09/02/2010	$30.92
	BI-LO 419	09/06/2010	$20.00
	BI-LO 539	09/06/2010	$37.88
	BI-LO 566	09/06/2010	$16.25
	UNICOMP INC	09/08/2010	$105.11
	XEROX DIRECT	09/07/2010	$611.63
	BI-LO 539	09/10/2010	$30.97
	OFFICEMAX CT IN#694900	09/10/2010	$71.34
	THE SCIENCE COMPANY	09/14/2010	$53.34
	VWR INTERNATIONAL INC	09/15/2010	$33.60
	USAIRWAYS 0377865650809	09/16/2010	$410.90
	MACHINE & WELDING SUPPLY	09/16/2010	$80.42
	MACHINE & WELDING SUPPLY	09/16/2010	$2,345.40
	AGENT FEE 8900538917416	09/16/2010	$40.00
	VWR INTERNATIONAL INC	09/22/2010	$213.08
	FEDEX 868937663940	09/22/2010	$16.45
	FISHER SCI CHI	09/25/2010	$223.71
	FEDEX 868937663961	09/26/2010	$15.20
	MCMASTER-CARR	09/24/2010	$21.90
	JAMECO/JIMPAK ELECTRONICS	09/24/2010	$228.95
	VWR INTERNATIONAL INC	09/24/2010	$78.41
	OFFICEMAX CT IN#015081	09/28/2010	$74.12
	OFFICEMAX CT IN#616308	09/28/2010	$95.10
	BI-LO 539	09/28/2010	$5.29
	FEDEX 868937663950	09/29/2010	$13.77
			$5,062.80
GLORIA SPRINGS	DOLLAR-GENERAL #4799	09/06/2010	$16.05
	KYOCERA MITA AMERICA INC	09/17/2010	$40.76
			$56.81
GRADY SAMPSON	LOWES #02803	09/07/2010	$87.45
	LOWES #02803	09/07/2010	$298.20
	ATT BILL PAYMENT	09/08/2010	$150.38
	SPIRIT TELECOM	09/10/2010	$2.32
	KYOCERA MITA AMERICA INC	09/21/2010	$70.17
			$608.52
GREG TELLEY	COURTNEY SALES INC	08/31/2010	$256.80
	W W GRAINGER 916	08/31/2010	$6.59
	BLOSSMAN GAS, INC	08/30/2010	$1,183.87

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SC.GOV	08/31/2010	$75.00
	W W GRAINGER 916	08/31/2010	$224.38
	MSC INDUSTRIAL SUPPLY	08/30/2010	$524.69
	W W GRAINGER 916	08/31/2010	$43.77
	NATIONAL WELDERS #25	08/31/2010	$89.56
	CLEMSON AUTO PARTS	08/31/2010	$128.37
	TRI-COUNTY ACE BLDRS S	09/01/2010	$18.71
	TRI-COUNTY ACE BLDRS S	09/01/2010	$32.86
	SHEALY ELECT 803-227-0599	09/02/2010	$73.62
	APPLIED IND TECH 0220	09/02/2010	$21.21
	SHERWIN WILLIAMS #2658	09/02/2010	$125.58
	W W GRAINGER 916	09/02/2010	$256.15
	C C DICKSON CO 1100	09/03/2010	$160.94
	GREEN GUARD FIRST AID & S	09/02/2010	$211.88
	TRI-COUNTY ACE BLDRS S	09/03/2010	$60.39
	LOWES #03071	09/03/2010	$45.80
	STANLEY SECURITY SOLUT	09/03/2010	$205.44
	APPLIED IND TECH 0220	09/03/2010	$40.27
	APPLIED IND TECH 0220	09/03/2010	$71.83
	C C DICKSON CO 1100	09/03/2010	$27.61
	W W GRAINGER 916	09/03/2010	$28.62
	BLOSSMAN GAS, INC	09/02/2010	$135.77
	APPLIED IND TECH 0220	09/06/2010	$75.79
	MCMASTER-CARR	09/07/2010	$15.78
	STANLEY SECURITY SOLUT	09/08/2010	$383.72
	SHEALY ELECT 803-227-0599	09/08/2010	$692.39
	C C DICKSON CO 1100	09/08/2010	$74.22
	W W GRAINGER 916	09/07/2010	$30.86
	LOWES #03071	09/08/2010	$153.57
	STANLEY SECURITY SOLUT	09/08/2010	$397.53
	C C DICKSON CO 1100	09/08/2010	$67.18
	MARION DAVIS INC	09/07/2010	$3.54
	AAA SUPPLY - GVILLE	09/07/2010	$21.29
	SHEALY ELECT 803-227-0599	09/09/2010	$10.81
	AAA SUPPLY - GVILLE	09/07/2010	$21.29
	C C DICKSON CO 1100	09/09/2010	$6.87
	TRI-COUNTY ACE BLDRS S	09/10/2010	$107.18
	MCMASTER-CARR	09/10/2010	$75.05
	MCMASTER-CARR	09/10/2010	$205.66
	UNITED ELECTRICAL DIST MO	09/09/2010	$700.85
	SHEALY ELECT 803-227-0599	09/13/2010	$1,885.88
	C C DICKSON CO 1100	09/13/2010	$463.69
	OREGON SCIENTIFIC	09/13/2010	$64.14
	C C DICKSON CO 1100	09/13/2010	$48.50
	INDUSTRIAL MOTOR SERVI	09/13/2010	$1,140.96
	INDUSTRIAL MOTOR SERVI	09/13/2010	$375.09
	CANNON & SONS, INC.	09/14/2010	$145.18

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	09/13/2010	$961.24
	BLACK ELECTRICAL SUPPLY I	09/13/2010	$2,189.96
	MARION DAVIS INC	09/13/2010	$449.62
	LOWE ELECTRIC SUPPLY CO	09/13/2010	$924.48
	CANNON & SONS, INC.	09/14/2010	$265.66
	BLACK ELECTRICAL SUPPLY I	09/14/2010	$266.45
	W W GRAINGER 916	09/15/2010	$45.59
	BEARING DISTRIBUTORS INC	09/14/2010	$133.49
	HOLDER ELECTRIC SUPPLY	09/16/2010	$348.09
	C C DICKSON CO 1100	09/16/2010	$125.00
	SHERWIN WILLIAMS #2230	09/16/2010	$80.27
	CONKLIN METAL INDUSTRIES	09/16/2010	$330.21
	GREEN GUARD FIRST AID & S	09/15/2010	$292.52
	SINGLE SOURCE WEST COLUMB	09/15/2010	$1,121.24
	SIP STATEINDUSTRIAL US	09/18/2010	$985.80
	W W GRAINGER 916	09/17/2010	$34.09
	LOWES #03071	09/17/2010	$30.06
	BLOSSMAN GAS, INC	09/16/2010	$678.10
	BLOSSMAN GAS, INC	09/16/2010	$108.07
	TRI-COUNTY ACE BLDRS S	09/17/2010	$54.54
	DIAMOND SPRINGS WATER	09/17/2010	$32.97
	BLOSSMAN GAS, INC	09/16/2010	$582.40
	BLOSSMAN GAS, INC	09/16/2010	$192.32
	NOR NORTHERN TOOL	09/17/2010	$16.13
	BLOSSMAN GAS, INC	09/16/2010	$88.83
	W W GRAINGER 916	09/20/2010	$573.41
	BERNTSEN INTERNATIONAL I	09/22/2010	$124.10
	HOLDER ELECTRIC SUPPLY	09/22/2010	$129.42
	SINGLE SOURCE WEST COLUMB	09/21/2010	$365.80
	BLOSSMAN GAS, INC	09/21/2010	$616.40
	GLASS DR OF GREENVILLE	09/22/2010	$37.49
	GLASS DR OF GREENVILLE	09/22/2010	$1,074.82
	UNITED ELECTRICAL DIST MO	09/20/2010	$129.95
	W W GRAINGER 916	09/22/2010	$274.31
	TMS SOUTH	09/22/2010	$29.95
	BLACK ELECTRICAL SUPPLY I	09/23/2010	$26.84
	W W GRAINGER 916	09/24/2010	$331.66
	APPLIED IND TECH 0220	09/24/2010	$231.32
	STANLEY SECURITY SOLUT	09/24/2010	$601.94
	W W GRAINGER 916	09/24/2010	$73.16
	CANNON & SONS, INC.	09/24/2010	$440.66
	MCMASTER-CARR	09/23/2010	$117.85
	W W GRAINGER 916	09/23/2010	$2,015.39
	W W GRAINGER 916	09/23/2010	$363.31
	STANLEY SECURITY SOLUT	09/24/2010	$601.94
	LABSAFE 1016154343	09/25/2010	$379.43
	STANLEY SECURITY SOLUT	09/24/2010	$147.55

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	09/24/2010	$18.51
	W W GRAINGER 916	09/24/2010	$245.30
	W W GRAINGER 916	09/23/2010	$203.30
	C C DICKSON CO 1100	09/24/2010	$46.03
	STANLEY SECURITY SOLUT	09/24/2010	$272.46
	APPLIED IND TECH 0220	09/27/2010	$134.75
	W W GRAINGER 916	09/27/2010	$1,840.67
	SHEALY ELECT 803-227-0599	09/27/2010	$204.11
	GLASS DR OF GREENVILLE	09/28/2010	$275.60
	COURTNEY SALES INC	09/28/2010	$52.43
	SHERRILL	09/28/2010	$36.09
	W W GRAINGER 916	09/28/2010	$33.57
	EAST COAST METAL DIST 04	09/29/2010	$178.72
	SHERWIN WILLIAMS #2230	09/29/2010	$18.38
	INDUSTRIAL MOTOR SERVI	09/28/2010	$1,065.70
	INNERFACE ARCHITECTURAL S	09/28/2010	$1,421.05
	MCMASTER-CARR	09/28/2010	$75.97
	SIP STATEINDUSTRIAL US	09/30/2010	$1,001.70
	UNITED ELECTRICAL DIST MO	09/23/2010	$172.32
	LABSAFE 1016167872	09/29/2010	$379.43
	C C DICKSON CO 1100	09/29/2010	$68.31
	SHEALY ELECT 803-227-0599	09/29/2010	$294.25
	INDUSTRIAL MOTOR SERVI	09/28/2010	$247.90
	W W GRAINGER 916	09/28/2010	$389.82
	LABSAFE 1016160720	09/29/2010	$50.93
			$38,967.86
GREGORY REIGHARD	FORESTRY SUPPLIERS	09/10/2010	$282.40
	PERFORMANCE CHEVROLET	09/10/2010	$761.01
	LOWES #01635	09/10/2010	$49.78
	ACT THE AMERICAN CHEST	09/16/2010	$75.00
	STAPLES 00111807	09/21/2010	$105.98
	DELTA AIR 0062335220405	09/27/2010	$416.30
	USU ECOMMERCE	09/28/2010	$190.00
	DELTA AIR 0062335667296	09/29/2010	$1,488.50
			$3,368.97
GREGORY S CLEMSON	PEE DEE DRYWALL SUPPLY, I	09/03/2010	$1,468.80
	LOWES #01120	09/07/2010	$147.15
	BB HOBBS COMPANY INC	09/08/2010	$752.76
	C C DICKSON CO 1009	09/13/2010	$445.29
	CE FLORENCE	09/13/2010	$904.28
	SUNBELT RENTALS #029	09/13/2010	$53.95
	ELLIOTT GIN AND LUMBER	09/15/2010	$61.17
	EVANS READY MIX INC	09/16/2010	$1,101.60
	LOWES #01120	09/17/2010	$44.99
	SUNBELT RENTALS #029	09/17/2010	$62.75
	SUNBELT RENTALS #029	09/17/2010	$62.75

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01075	09/21/2010	$27.38
	LOWES #01075	09/23/2010	$49.90
	AGRI SOUTH INC	09/21/2010	$58.19
	EVANS READY MIX INC	09/23/2010	$1,101.60
	AGRI SOUTH INC	09/23/2010	$9.46
	SPRINT WIRELESS	09/28/2010	$100.78
			$6,452.80
GUIDO SCHNABEL	VWR INTERNATIONAL INC	09/01/2010	$113.38
	LOWES #03071	09/02/2010	$23.86
	FISHER SCI ATL	09/02/2010	$21.42
	LOWES #03071	09/02/2010	$1.80
	TRI-COUNTY ACE BLDRS S	09/03/2010	$15.79
	BIO RAD	09/04/2010	$97.07
	VWR INTERNATIONAL INC	09/08/2010	$18.62
	AMERICAN PHYTOPATHOLOGIC	09/09/2010	$456.00
	NEW ENGLAND BIOLABS, INC	09/10/2010	$314.00
	INTEGRATED DNA TECH	09/14/2010	$48.36
	WILSON PROCESSING CO INC	09/15/2010	$50.00
	Amazon.com	09/17/2010	$194.95
	WILSON PROCESSING CO INC	09/17/2010	$60.30
	AVIS VIRGINIAVA	09/21/2010	$20.08
	VWR INTERNATIONAL INC	09/22/2010	$264.24
	VWR INTERNATIONAL INC	09/23/2010	$84.24
	INTEGRATED DNA TECH	09/24/2010	$24.34
	RESEARCH INFORMATION L	09/29/2010	$182.15
			$1,990.60
GWEN B DOCKINS	DMI DELL BUS ONLINE	09/01/2010	$53.49
	TRI-COUNTY ACE BLDRS S	09/02/2010	$16.33
	APS / DFD REGISTRATION	09/02/2010	$165.00
	C.IDEAS INC.	09/03/2010	$76.54
	CLEMSON-UNIV-BOOKS #4900	09/06/2010	$15.37
	LABWORKS INC	09/07/2010	$686.07
	ASME INTERNATIONAL, INC.	09/07/2010	$25.00
	S & W RACE CARS	09/07/2010	$665.05
	AMERICAN PHYSICAL SOCIETY	09/08/2010	$132.00
	TIRESOCIETY	09/08/2010	$250.00
	METRIC EQUIPMENT SALES IN	09/08/2010	$1,103.00
	PROPPER MANUFACTURING CO	09/09/2010	$30.41
	AIRTRANAIR 3320093363765	09/08/2010	$184.40
	TIRESOCIETY	09/09/2010	$50.00
	PAYPAL DELL MKT	09/06/2010	$877.38
	APS / DFD REGISTRATION	09/09/2010	$350.00
	AIRTRANAIR 3320093397917	09/09/2010	$184.40
	THE MICROSCOPE STORE	09/14/2010	$359.96
	SPARKFUN ELECTRONICS	09/14/2010	$65.66
	CLEMSON-UNIV-BOOKS #4900	09/14/2010	$96.52

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	09/14/2010	$41.39
	Amazon.com	09/17/2010	$165.28
	PAYPAL 24HR LEMONS	09/20/2010	$470.00
	DELTA AIR 0062334345325	09/21/2010	$429.30
	MCMASTER-CARR	09/20/2010	$55.02
	AMERICAN TYPE CULTURE COL	09/21/2010	$273.00
	WM SUPERCENTER	09/21/2010	$1.45
	PAYPAL SUMMIT	09/20/2010	$44.87
	WWW.NEWEGG.COM	09/22/2010	$16.99
	CONTINENTAL 0057922513640	09/21/2010	$772.57
	RADIOSHACK.COM	09/23/2010	$17.00
	HUMBOLDT MANUFACTURING	09/23/2010	$53.29
	HOB TOWER HOBBIES	09/23/2010	$26.86
	THE HK SECTION OF THE INS	09/22/2010	$300.33
	MCMASTER-CARR	09/23/2010	$433.57
	BERTELKAMP AUTOMATION INC	09/23/2010	$139.79
	K&J MAGNETICS INC	09/24/2010	$23.29
	THE HK SECTION OF THE INS	09/22/2010	$300.33
	THE HK SECTION OF THE INS	09/22/2010	$500.76
	DELTA AIR 0062335061809	09/27/2010	$787.50
	TROSSEN INNOVATIONS	09/27/2010	$44.97
	DELTA AIR 0062335507135	09/27/2010	$357.40
	DELTA AIR 0062335507137	09/27/2010	$357.40
	DELTA AIR 0062335507136	09/27/2010	$357.40
	DELTA AIR 0062335507138	09/27/2010	$357.40
	ORB AP1101012YGD9CMI	09/27/2010	$6.99
	APS / DFD REGISTRATION	09/28/2010	$165.00
	CONTINENTAL 0058615513210	09/27/2010	$1,386.86
	APS / DFD REGISTRATION	09/28/2010	$30.00
	K&J MAGNETICS INC	09/28/2010	$17.29
	WWW.NEWEGG.COM	09/29/2010	$38.95
			$13,358.83
H DAVID GUNTER II	BOBBYS DIESEL INJECTION S	09/10/2010	$459.56
	MID ATLANTIC IRRIGA	09/16/2010	$147.35
	BLACK S TIRE SERVICE	09/22/2010	$44.10
	MID ATLANTIC IRRIGA	09/23/2010	$480.39
	MID ATLANTIC IRRIGA	09/23/2010	$193.04
			$1,324.44
HAIBO LIU	STAPLES 00111807	08/30/2010	$84.78
	SIGMA ALDRICH US	09/08/2010	$145.89
	XPRESS LUBE OF CLEMSON	09/08/2010	$49.60
	AM SOC OF AGRONOMY	09/09/2010	$195.00
	AM SOC OF AGRONOMY	09/09/2010	$195.00
	FISHER SCI ATL	09/11/2010	$458.07
	WAL-MART #3222	09/13/2010	$16.39
	AIRTRANAIR 3320094121340	09/22/2010	$578.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,723.53
HAIYING LIANG	BIO RAD	09/01/2010	$264.77
	OFFICEMAX CT IN#637903	09/08/2010	$135.55
	OFFICEMAX CT IN#634921	09/08/2010	$44.11
	OFFICEMAX CT IN#637964	09/08/2010	$18.91
	FISHER SCI CHI	09/09/2010	$305.19
	EPICENTRE TECH CORP.	09/09/2010	$105.00
	MP BIOMEDICALS LLC	09/13/2010	$242.59
	FEDEX 862734604959	09/20/2010	$78.40
	FEDEX 862734604926	09/26/2010	$36.49
	PHYTOTECHNOLOGY LABORATO	09/29/2010	$107.75
			$1,338.76
HALINA T KNAP	VWR INTERNATIONAL INC	08/31/2010	$238.23
	VWR INTERNATIONAL INC	08/31/2010	$930.35
	FISHER SCI ATL	08/31/2010	$514.39
	FISHER SCI ATL	09/01/2010	$424.94
	APPLIED BIOSYSTEMS	09/03/2010	$214.45
	USPS 45168006329807708	09/07/2010	$21.59
	WAL-MART #3222	09/13/2010	$92.90
	SIGMA ALDRICH US	09/15/2010	$137.30
	VWR INTERNATIONAL INC	09/16/2010	$201.72
	QIAGEN INC.	09/16/2010	$627.07
	VWR INTERNATIONAL INC	09/16/2010	$122.62
	VWR INTERNATIONAL INC	09/16/2010	$122.62
	BIO RAD	09/16/2010	$1,751.69
	INVITROGEN 19835133	09/16/2010	$374.50
	BIO RAD	09/16/2010	$357.67
	PARTEC NORTH AMERICA INC	09/16/2010	$268.80
	INVITROGEN 19835133	09/16/2010	$54.04
	BIO RAD	09/16/2010	$1,669.20
	FISHER SCI ATL	09/18/2010	$286.98
	FISHER SCI ATL	09/17/2010	$58.20
	FISHER SCI ATL	09/17/2010	$191.21
	APPLIED BIOSYSTEMS	09/17/2010	$605.22
	INVITROGEN 19837788	09/17/2010	$399.11
	CITIFLUOR LTD	09/16/2010	$296.31
			$9,961.11
HAMID J. FARAHANI	A I S, LLC	09/09/2010	$2,072.50
	LOWES #00639	09/11/2010	$28.39
	WATERS LAB INC	09/15/2010	$132.00
	GOOGLE StarPal Inc	09/22/2010	$240.00
			$2,472.89
HARRIETT M BENNETT	OFFICE DEPOT #2127	08/31/2010	$19.24
	USPS 45586004629805074	09/02/2010	$11.70
	OFFICE MAX	09/10/2010	$32.70
	WAL-MART #1146	09/21/2010	$57.21

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT M BENNETT	FOOD LION #1378	09/23/2010	$20.58
	PIGGLY WIGGLY 012	09/28/2010	$11.84
			$153.27
HARRY D KURTZ	FISHER SCI CHI	09/01/2010	$38.12
	VWR INTERNATIONAL INC	09/08/2010	$89.74
	FISHER SCI ATL	09/17/2010	$108.21
	FISHER SCI ATL	09/29/2010	$107.23
			$343.30
HARRY J THOMAS	COURTNEY SALES INC	08/31/2010	$746.86
	SFI ELECTRONICS INC	09/01/2010	$374.50
	WW GRAINGER	08/31/2010	$142.32
	JOHNSTONE SUPPLY-EASLEY	08/31/2010	$891.10
	GRAYBAR ELECTRIC COMPANY	09/02/2010	$46.22
	GRAYBAR ELECTRIC COMPANY	09/02/2010	$529.65
	TEXIZE	09/02/2010	$515.12
	W W GRAINGER 916	09/08/2010	$37.94
	MARION DAVIS INC	09/07/2010	$377.78
	WW GRAINGER	09/07/2010	$215.13
	GRAYBAR ELECTRIC COMPANY	09/09/2010	$133.75
	PERFORMANCE COMMUNICATIO	09/09/2010	$314.58
	STEVE'S TIRE & SERVICE C	09/09/2010	$155.36
	REFLECTIONS AUTO GLASS	09/09/2010	$45.00
	STEVE'S TIRE & SERVICE C	09/09/2010	$146.77
	GRAYBAR ELECTRIC COMPANY	09/10/2010	$242.41
	UNITED CHEMICAL & SUPP	09/13/2010	$486.34
	TRADO SUPPLIES INC	09/13/2010	$79.01
	ULINE SHIP SUPPLIES	09/15/2010	$151.17
	JOHNSTONE SUPPLY-EASLEY	09/13/2010	$2,594.48
	TIGER TOWN GRAPHICS	09/14/2010	$129.28
	ProfEqu 1016097704	09/15/2010	$61.64
	SUNBELT RENTALS INC PCG	09/16/2010	$804.02
	PERFORMANCE COMMUNICATIO	09/15/2010	$68.48
	JOHNSTONE SUPPLY-EASLEY	09/15/2010	$891.10
	REFLECTIONS AUTO GLASS	09/15/2010	$211.97
	WW GRAINGER	09/20/2010	$83.29
	CE GREENVILLE	09/21/2010	$133.84
	WW GRAINGER	09/22/2010	$2,415.55
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$1,242.91
	HAJOCA TAYLORS 72	09/24/2010	$173.34
	TRIELECTRONIC&RADIO2WA	09/27/2010	$147.50
	TRIELECTRONIC&RADIO2WA	09/28/2010	$7.00
	MARION DAVIS INC	09/28/2010	$1,041.63
			$15,637.04
HEATHER WALKER	SUPER BOOK DEALS	08/31/2010	$72.36
	VWR INTERNATIONAL INC	08/31/2010	$37.78
	INVIVO GEN	09/02/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER	QIAGEN INC.	09/03/2010	$466.66
	VWR INTERNATIONAL INC	09/10/2010	$403.81
	PIERCE 03003209	09/09/2010	$766.27
	Amazon.com	09/14/2010	$59.49
	QIAGEN INC.	09/16/2010	$2,148.91
	QIAGEN INC.	09/17/2010	$198.86
	INGLES MARKET #94	09/15/2010	$4.48
	INTEGRATED DNA TECH	09/21/2010	$36.38
	FISHER SCI ATL	09/21/2010	$79.54
	QIAGEN INC.	09/24/2010	$885.03
	FISHER SCI ATL	09/23/2010	$281.68
	INTEGRATED DNA TECH	09/24/2010	$77.90
	VWR INTERNATIONAL INC	09/24/2010	$753.68
	USA SCIENTIFIC, INC.	09/24/2010	$77.73
	VWR INTERNATIONAL INC	09/24/2010	$66.61
	THOMSON INSTRUMENT COMPAN	09/27/2010	$89.50
	ABCAM	09/28/2010	$356.00
			$7,022.67
HENRY D. BRANHAM	WM SUPERCENTER	09/01/2010	$116.82
	R L CULLER REFRIGERATION	09/02/2010	$418.80
	RADIO SHACK	09/01/2010	$86.36
	LOWES #01120	09/09/2010	$73.50
	THE HOME DEPOT #8580	09/09/2010	$1,283.52
	TARGET 00014522	09/11/2010	$43.16
	SPARROW AND KENNEDY TR	09/10/2010	$266.73
	EZETOP TOPUP	09/13/2010	$22.03
	EZETOP TOPUP	09/13/2010	$22.03
			$2,332.95
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	09/07/2010	$123.05
	PERKIN ELMER ANALYTICAL	09/07/2010	$123.05
	INTEGRATED DNA TECH	09/08/2010	$548.32
	INVITROGEN 19807978	09/09/2010	$54.04
	INVITROGEN 19807978	09/09/2010	$524.30
	INTEGRATED DNA TECH	09/10/2010	$27.45
			$1,400.21
HONG LUO	SS ISI CONSUMER SERVI	08/31/2010	$48.95
	INTEGRATED DNA TECH	08/31/2010	$56.62
	WAL-MART #5487	09/01/2010	$7.46
	THE UPS STORE #3497	09/07/2010	$11.68
	THE UPS STORE #3497	09/09/2010	$8.85
	INTEGRATED DNA TECH	09/14/2010	$82.82
	VWR INTERNATIONAL INC	09/18/2010	$117.83
	FISHER SCI ATL	09/18/2010	$43.25
	INTEGRATED DNA TECH	09/23/2010	$62.40
	NEW ENGLAND BIOLABS, INC	09/27/2010	$302.00
	INTEGRATED DNA TECH	09/27/2010	$54.89

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	FISHER SCI ATL	09/28/2010	$41.28
			$838.03
J TERRENCE FARRIS	CITY OF CLEMSON	08/30/2010	$60.63
	URBAN LAND INSTITUTE	09/22/2010	$745.00
			$805.63
J. POWELL SMITH	PAYPAL SCENTOMOLOG	09/03/2010	$110.00
	XEROX CORP. XCS/RBO	09/04/2010	$230.12
	WP LAW INC	09/03/2010	$23.94
	BioQuip Products Inc	09/07/2010	$169.32
	COMPORIUM	09/10/2010	$128.68
	PSA PUBLISHING/BULLETIN	09/10/2010	$40.00
	BEN SATCHER MOTORS	09/13/2010	$52.38
	CLEMSON UNIVERSITY	09/14/2010	$195.00
	EDUCATIONAL WONDERLAND IN	09/21/2010	$27.48
	USPS 45500000729800364	09/22/2010	$165.00
	AMERICAN PHYTOPATHOLOGIC	09/30/2010	$187.00
			$1,328.92
JACK W MCLANE	LOWES #03071	09/08/2010	$89.49
	OAKWAY TRACTOR & IMP CO	09/09/2010	$51.81
	NORTHWESTERN SUPPLY INC	09/15/2010	$14.10
	UNITED REBUILDERS IN	09/20/2010	$98.00
			$253.40
JACQUELINE VAN STRIEN	VWR INTERNATIONAL INC	08/31/2010	$3,679.20
	WARDS NATURAL SCIENCE	08/30/2010	$191.95
	SIGMA ALDRICH US	08/31/2010	$33.17
	WM SUPERCENTER	08/31/2010	$4.15
	INVITROGEN 19787762	09/02/2010	$539.28
	TED PELLA INC	09/01/2010	$138.63
	INVITROGEN 19787762	09/02/2010	$35.31
	AMAZON MKTPLACE PMTS	09/02/2010	$35.87
	SIGMA ALDRICH US	09/09/2010	$231.18
	WARDS NATURAL SCIENCE	09/08/2010	$23.54
	WARDS NATURAL SCIENCE	09/09/2010	$16.67
	Amazon.com	09/13/2010	$31.74
	BI-LO 539	09/13/2010	$20.15
	WARDS NATURAL SCIENCE	09/13/2010	$695.84
	SR I LLC	09/14/2010	$491.00
	CVS PHARMACY #4026 Q03	09/20/2010	$3.20
	SIGMA ALDRICH US	09/21/2010	$39.96
	Amazon.com	09/22/2010	$32.95
	FORESTRY SUPPLIERS	09/21/2010	$172.86
	GREENWOOD NURSERY	09/22/2010	$107.97
	FISHER SCI ATL	09/22/2010	$346.88
	FORESTFARM5418467269	09/23/2010	$49.40
	WARDS NATURAL SCIENCE	09/27/2010	$17.37
	FISHER SCI ATL	09/28/2010	$101.19

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	FISHER SCI ATL	09/28/2010	$101.19
	FISHER SCI ATL	09/29/2010	$102.82
			$7,243.47
JAMES ARNOLD	SOUTHERN AG 2	09/03/2010	$917.60
	CLEMSON AUTO PARTS	09/07/2010	$28.19
	CITY OF CLEMSON	09/16/2010	$8.80
			$954.59
JAMES C FELDER III	TRI-COUNTY ACE BLDRS S	09/08/2010	$98.26
	NORFOLK WIRE & ELECTRONIC	09/14/2010	$465.81
	FEDEX 861464786044	09/26/2010	$9.26
	EAST PARK PRINTING	09/24/2010	$241.82
			$815.15
JAMES E FAUST	DELTA AIR 0062334423607	09/20/2010	$614.20
			$614.20
JAMES E WILLIAMS	WM SUPERCENTER	09/08/2010	$40.12
	BI-LO 97	09/08/2010	$19.45
	EAST PARK PRINTING	09/08/2010	$50.29
	CLEMSON APPLE STORE	09/09/2010	$124.12
	TIGER TOWN GRAPHICS	09/08/2010	$380.92
	CAMPUS COPY SHOP	09/10/2010	$44.58
	NORTH GEORGIA CANOPY TOU	09/15/2010	$320.00
	DMI DELL HIGHER EDUC	09/17/2010	$163.79
	FORREST HILLS MOUNTAIN RE	09/17/2010	$800.00
	PAYPAL INK4 INC	09/20/2010	$48.15
	ACPA	09/22/2010	$75.00
	NASPA E-COMMERCE	09/21/2010	$63.00
	DMI DELL BUS ONLINE	09/22/2010	$94.14
	MOZY.COM	09/25/2010	$43.57
	WM SUPERCENTER	09/28/2010	$74.54
			$2,341.67
JAMES F HODGES	OFFICE MAX	08/30/2010	$197.94
	ATHENS SEED LAWN & GAR	09/07/2010	$401.90
	ATHENS SEED LAWN & GAR	09/07/2010	$185.00
	FAIRLIE SEED COMPANY LLC	09/07/2010	$143.75
	CENTURYLINK - IVR CRB	09/16/2010	$139.10
	INDEX JOURNAL-CLASSIFIED	09/16/2010	$156.60
	KONICA MINOLTA BUSINESS	09/17/2010	$55.44
	KELLY REGISTRATION SYS	09/22/2010	$10.00
	SPIRIT TELECOM	09/21/2010	$26.40
	PSA PUBLISHING/BULLETIN	09/22/2010	$80.00
	BIG MAC`S TIRE STORE	09/22/2010	$576.83
	USPS 45364006429808045	09/27/2010	$6.15
			$1,979.11
JAMES FREDERICK	AGRI SOUTH INC	08/30/2010	$179.64
	LOWES #01075	09/01/2010	$58.13

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	09/11/2010	$33.96
	LOWES #01075	09/20/2010	$232.82
	LOWES #01075	09/21/2010	$383.94
			$888.49
JAMES G FARMER	ALTMAN TRACTOR & EQUIPME	09/01/2010	$374.22
	STUCKEY BROTHERS FARM SUP	09/01/2010	$136.24
	SPARROW AND KENNEDY TR	09/02/2010	$112.46
	DILLON TRACTOR & IMPLEMEN	08/30/2010	$195.04
	T & T REPAIR INC	09/09/2010	$194.80
	T & T TRACTOR COMPANY INC	09/09/2010	$293.99
	RICHBURGS AUTO ELECTRIC	09/14/2010	$20.00
	AGRI SOUTH INC	09/14/2010	$316.97
	NATIONAL WELDERS #07	09/23/2010	$16.20
	T & T TRACTOR COMPANY INC	09/27/2010	$2,178.77
	T & T TRACTOR COMPANY INC	09/27/2010	$419.03
	LOWES #01120	09/29/2010	$59.09
	T & T TRACTOR COMPANY INC	09/29/2010	$299.24
			$4,616.05
JAMES G GOODWIN JR	THE ATHLETIC DEPARTMENT	09/03/2010	$36.32
	AMERICAN CHEMICAL SOCI	09/23/2010	$152.00
	AICHE 18002424363	09/22/2010	$221.00
	STAPLES 00111807	09/24/2010	$25.38
			$434.70
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	09/01/2010	$14.95
	TIGER TOWN GRAPHICS	09/03/2010	$20.33
	SPIRIT TELECOM	09/10/2010	$1.65
	BEST BUY 00002725	09/11/2010	$303.13
	MARY'S RESTAURANT-GREENVI	09/12/2010	$705.40
	BI-LO 161	09/14/2010	$6.78
	INDEXX INC	09/14/2010	$1,520.99
	CHICK-FIL-A #00726	09/14/2010	$139.86
	DUNKIN #344963 Q35	09/15/2010	$12.94
	MARY'S RESTAURANT-GREENVI	09/15/2010	$629.80
	DOLLAR GENERAL #11266	09/15/2010	$8.48
	PAPA JOHNS #2022	09/15/2010	$32.35
	PROJECTOR PEOPLE	09/20/2010	$419.00
	AMERICAN AI 0012325927881	09/22/2010	$445.30
	TIGER TOWN GRAPHICS	09/24/2010	$184.04
	WM SUPERCENTER	09/26/2010	$28.27
	PUBLIX #563	09/27/2010	$8.67
	FRIENDS AT THE COVE	09/28/2010	$353.44
	WM SUPERCENTER	09/29/2010	$14.10
	MARY'S RESTAURANT-GREENVI	09/28/2010	$1,995.60
	MARY'S RESTAURANT-GREENVI	09/28/2010	$2,000.60
			$8,845.68
JAMES L CLARK JR	NewCommu RECURRINGPAY	09/08/2010	$37.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	ADAMS COMPANIES	09/20/2010	$402.74
	HNS HughesNet.com	09/24/2010	$69.99
			$510.68
JAMES LONDON	GABRIEL MANUFACTURING	08/31/2010	$1,518.94
	OFFICEMAX CT IN#486096	09/01/2010	$48.83
	OFFICEMAX CT IN#540897	09/02/2010	$15.29
	OFFICEMAX CT IN#551193	09/02/2010	$172.70
	OFFICEMAX CT IN#564103	09/02/2010	$110.54
	OFFICEMAX CT IN#564618	09/02/2010	$21.19
	OFFICEMAX CT IN#406825	09/04/2010	$130.30
	CAMPUS COPY SHOP	09/02/2010	$17.12
	CAMPUS COPY SHOP	09/08/2010	$36.92
	OFFICEMAX CT IN#660273	09/09/2010	$153.95
	OFFICEMAX CT IN#783592	09/16/2010	$180.01
	OFFICEMAX CT IN#010338	09/28/2010	$10.34
	OFFICEMAX CT IN#037980	09/28/2010	$32.35
			$2,448.48
JAMES MORRIS	FISHER SCI CHI	09/01/2010	$38.12
	USA SCIENTIFIC, INC.	08/31/2010	$95.74
	FISHER SCI ATL	09/02/2010	$97.79
	INTEGRATED DNA TECH	09/03/2010	$33.97
	FISHER SCI ATL	09/09/2010	$115.05
	FISHER SCI ATL	09/09/2010	$9.44
	QIAGEN INC.	09/11/2010	$542.78
	FISHER SCI ATL	09/10/2010	$100.94
	INTEGRATED DNA TECH	09/10/2010	$31.83
	SIGMA ALDRICH US	09/13/2010	$37.59
	VWR INTERNATIONAL INC	09/14/2010	$104.23
	SIGMA ALDRICH US	09/20/2010	$93.53
	FISHER SCI ATL	09/22/2010	$198.19
	FISHER SCI CHI	09/29/2010	$40.65
			$1,539.85
JAMES R MCDONELL	DELL SALES & SERVICE	09/16/2010	$1,569.24
	SURVEYMONKEY.COM/HELP	09/28/2010	$19.95
			$1,589.19
JAMES T BRANT	NewCommu ONETIMEPAY	09/07/2010	$100.66
	CARQUEST AUTO SUPPLY	09/07/2010	$6.97
	NATIONAL 4-H COUNCIL SUP	09/14/2010	$33.60
	LOWES #02207	09/15/2010	$24.08
	HERITAGE HARDWARE &	09/15/2010	$14.52
	ORIENTAL TRADING CO	09/15/2010	$39.94
	FRAZIER'S AUTOMOTIVE	09/15/2010	$14.50
	SPIRIT TELECOM	09/21/2010	$43.68
	CARQUEST AUTO SUPPLY	09/21/2010	$7.75
	USPS 45552007935342955	09/21/2010	$49.60
	PSA PUBLISHING/BULLETIN	09/29/2010	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$353.30
JAMIE WOOD	FISHER SCI ATL	09/02/2010	$55.05
	INTEGRATED DNA TECH	09/03/2010	$37.72
	AQUATIC	09/08/2010	$98.85
	VWR INTERNATIONAL INC	09/09/2010	$30.99
	OFFICEMAX CT IN#781270	09/15/2010	$37.50
	INGLES STORE #53	09/14/2010	$4.48
	OFFICEMAX CT IN#931647	09/22/2010	$6.55
	INVITROGEN 19860496	09/23/2010	$512.53
	VWR INTERNATIONAL INC	09/24/2010	$104.00
	AQUATIC	09/29/2010	$49.50
	FISHER SCI ATL	09/28/2010	$32.34
			$969.51
JANE C GILBERT	VZWRLSS-IVR VE	09/06/2010	$48.61
	OFFICEMAX CT IN#652011	09/08/2010	$145.88
	DIAMOND SPRINGS WATER	09/08/2010	$37.07
	OFFICE MAX	09/08/2010	$61.30
	RYDER ENGRAVING INC	09/08/2010	$748.55
	SFI ELECTRONICS INC	09/10/2010	$90.78
	MRA REGISTRATION	09/14/2010	$295.00
	DELTA AIR 0067865650804	09/15/2010	$450.30
	AGENT FEE 0067865650804	09/15/2010	$40.00
	AMERICAN AI 0017865650813	09/16/2010	$285.90
	AGENT FEE 8900538917419	09/16/2010	$40.00
			$2,243.39
JANE M PATTERSON	CASE ONLINE	09/09/2010	$785.00
	CULLIGAN OF THE PIEDMONT	09/08/2010	$28.62
	SPIRIT TELECOM	09/10/2010	$2.68
	SPIRIT TELECOM	09/10/2010	$0.20
	OFFICEMAX CT IN#705292	09/10/2010	$41.20
	VZWRLSS APOCC VISE	09/15/2010	$86.66
	AGENT FEE 8900538917414	09/15/2010	$40.00
	DELTA AIR 0067865650807	09/15/2010	$356.30
	HOLE IN ONE INTERNATIONAL	09/17/2010	$172.00
	EAST PARK PRINTING	09/20/2010	$40.66
	PENCO ART SUPPLIES ONLINE	09/21/2010	$49.85
			$1,603.17
JANET E HENDRICKS	PAYPAL STARBITINTE	09/16/2010	$519.00
	LIGHTGLASS	09/16/2010	$1,102.01
	MCMASTER-CARR	09/15/2010	$256.19
	PAYPAL STARBITINTE	09/16/2010	$519.00
	PASTERNACK ENTERPRISES	09/17/2010	$574.00
	ELSEVIER LTD	09/20/2010	$1,551.00
	CONTINENTAL 0058614960613	09/20/2010	$429.80
	THORLABS INC	09/22/2010	$377.27
	Amazon.com	09/22/2010	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	SURVEYMONKEY.COM/HELP	09/23/2010	$200.00
	AMAZON MKTPLACE PMTS	09/24/2010	$14.99
	THORLABS INC	09/24/2010	$507.20
	DMI DELL BUS ONLINE	09/25/2010	$473.83
	PFEIFFER VACUUM INC	09/24/2010	$60.94
	Amazon.com	09/29/2010	$143.99
	Amazon.com	09/28/2010	$671.97
			$7,521.18
JANICE BISHOP	DISPLAYS 2 GO	09/03/2010	$282.22
	Amazon.com	09/07/2010	$85.98
	JOU JourneyED	09/08/2010	$142.67
	CLEMSON AREA CHAMBER OF C	09/29/2010	$30.00
			$540.87
JANICE C DUKES	USAIRWAYS 0378612157752	09/02/2010	$426.90
	AGENT FEE 0378612157751	09/02/2010	$35.00
	PAYPAL INK4 INC	09/03/2010	$23.54
	AGENT FEE 0378612157752	09/02/2010	$35.00
	USAIRWAYS 0378612157751	09/02/2010	$426.90
	OFFICEMAX CT IN#616005	09/07/2010	$164.74
	XEROX CORP. XCS/RBO	09/08/2010	$155.87
	VZWRLSS APOCC VISE	09/12/2010	$38.01
	OFFICEMAX CT IN#732137	09/13/2010	$121.31
	AAAE	09/20/2010	$250.00
	OFFICEMAX CT IN#907311	09/21/2010	$38.80
	OFFICEMAX CT IN#907657	09/21/2010	$23.89
	INK 4 INC.	09/22/2010	$47.08
	INK 4 INC.	09/27/2010	$11.77
			$1,798.81
JANICE CANTINIERI	USPS 45168006329807708	08/31/2010	$220.00
	USPS 45168006329807708	09/03/2010	$88.00
	USPS 45168006329807708	09/07/2010	$10.70
	USPS 45168006329807708	09/16/2010	$880.00
	USPS 45168006329807708	09/17/2010	$26.11
	USPS 45168006329807708	09/22/2010	$1,320.00
			$2,544.81
JANICE MERCK	NATIONAL WELDERS #25	08/30/2010	$19.90
	TRI-COUNTY ACE BLDRS S	08/31/2010	$68.01
	TRI-COUNTY ACE BLDRS S	08/31/2010	$147.28
	GRIFF'S FARM AND H	08/31/2010	$881.85
	CLEMSON AUTO PARTS	08/30/2010	$123.26
	NATIONAL WELDERS #25	08/30/2010	$33.17
	AMERICAN JERSEY #01 OF 01	08/31/2010	$23.60
	GLOBAL GENETIC RES	09/01/2010	$13.43
	PENDLETON TIRE COMPANY	09/17/2010	$59.58
	GRIFF'S FARM AND H	09/17/2010	$710.24
	LAKESIDE SHEET & 01 OF 01	09/17/2010	$604.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	TRI-COUNTY ACE BLDRS S	09/17/2010	$46.86
	ACCELERATED GENETICS	09/21/2010	$500.00
	CITY OF CLEMSON	09/21/2010	$33.58
	CITY OF CLEMSON	09/21/2010	$47.05
	FORT HILL - WEB PAYMENT	09/21/2010	$27.14
	NATIONAL WELDERS #25	09/21/2010	$52.44
			$3,391.59
JANIE HAMILTON	WM SUPERCENTER	08/31/2010	$42.75
	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$192.49
	FISHER SCI ATL	09/02/2010	$24.78
	VWR INTERNATIONAL INC	09/03/2010	$419.40
	TRI-COUNTY ACE BLDRS S	09/08/2010	$13.89
	VWR INTERNATIONAL INC	09/08/2010	$33.11
	VWR INTERNATIONAL INC	09/09/2010	$77.38
	WAL-MART #3222	09/09/2010	$18.24
	VWR INTERNATIONAL INC	09/16/2010	$42.48
	VWR INTERNATIONAL INC	09/16/2010	$47.40
	VWR INTERNATIONAL INC	09/18/2010	$65.85
	BIO RAD BIOCH433	09/18/2010	$155.69
	VWR INTERNATIONAL INC	09/21/2010	$72.58
	SIGMA ALDRICH US	09/21/2010	$265.00
	BIO RAD GEN-BIOCH	09/22/2010	$41.27
			$1,512.31
JANIS SHOOK	BRAINSTORM	09/01/2010	$922.04
	TRI-COUNTY ACE BLDRS S	09/03/2010	$41.67
	SHERWIN WILLIAMS #2658	09/07/2010	$56.37
	PAYPAL EVERYDAYSOU	09/07/2010	$5.99
	TRI-COUNTY ACE BLDRS S	09/08/2010	$26.70
	VULCAN INC	09/08/2010	$738.05
	DIAMOND SPRINGS WATER	09/07/2010	$38.03
	TRI-COUNTY ACE BLDRS S	09/09/2010	$44.34
	SHERWIN WILLIAMS #2658	09/13/2010	$56.08
	SHERWIN WILLIAMS #2658	09/14/2010	$225.20
	TRI-COUNTY ACE BLDRS S	09/14/2010	$5.34
	ATTM 821916198 NBI	09/16/2010	$138.37
	RED JESSLNDN TEL ORD	09/18/2010	$128.93
	TRI-COUNTY ACE BLDRS S	09/21/2010	$47.04
	T2 SYSTEMS INC	09/22/2010	$775.00
	CHRYSTLER GROUP GLOBAL EL	09/24/2010	$409.86
	AMERICAN AI 0017924079376	09/27/2010	$490.30
	PTOUCHDIRECT COM	09/29/2010	$122.05
	UPS 1Z1440T10392276227	09/29/2010	$47.19
			$4,318.55
JASON M DOMKE	MANPOWER	09/02/2010	$543.20
	CRUCIAL.COM-LEXARMEDIA	09/08/2010	$251.98
	DELTA AIR 0068613881006	09/06/2010	$356.30

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M DOMKE	VZWRLSS APOCC VISE	09/08/2010	$4,542.21
	PLN PRICELINE.COM AIR	09/07/2010	$16.00
	NATIONAL CONTRACT	09/07/2010	$125.00
	EDUCAUSE	09/08/2010	$995.00
	MANPOWER	09/09/2010	$533.02
	MANPOWER	09/16/2010	$533.02
	VZWRLSS APOCC VISE	09/18/2010	$97.22
	OMNI DEVELOPMENT INC.	09/21/2010	$119.95
	MANPOWER	09/23/2010	$488.88
	PROJECT MANAGEMENT INSTIT	09/28/2010	$149.00
			$8,750.78
JAY SMINK	USAIRWAYS 0372401502759	09/02/2010	$234.90
	UPS 000001WV22	09/05/2010	$86.42
	ACTEVA EVENT PAYMENT	09/12/2010	$209.12
	UPS 000001WV22	09/12/2010	$35.90
	USAIRWAYS 0372402384628	09/10/2010	$15.00
	USAIRWAYS 0372402384602	09/10/2010	$521.50
	USAIRWAYS 0372402384630	09/10/2010	$10.00
	USAIRWAYS 0372402559783	09/12/2010	$533.30
	SURVEYMONKEY.COM/HELP	09/14/2010	$19.95
	USAIRWAYS 0372402805588	09/14/2010	$677.30
	USAIRWAYS 0377865650828	09/17/2010	$426.90
	USAIRWAYS 0372403126537	09/17/2010	$274.90
	UPS 000001WV22	09/19/2010	$59.73
	USAIRWAYS 0372403128881	09/17/2010	$150.00
	AGENT FEE 8900538917429	09/17/2010	$40.00
	USAIRWAYS 0372403584257	09/21/2010	$5.00
	USAIRWAYS 0372403584207	09/21/2010	$400.80
			$3,700.72
JAY W CHAPIN	TYLER BROTHERS	09/17/2010	$201.16
	DANIELS PHARMACY # 3 INC	09/23/2010	$160.79
	LAKE ELECTRIC INC	09/28/2010	$295.66
			$657.61
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	09/01/2010	$40.51
	LONGLEAF SERVICES	08/31/2010	$751.70
	KEEN COMMUNICATIONS,LLC	09/01/2010	$111.00
	WWW.1AND1.COM	09/01/2010	$44.94
	VZWRLSS APOCC VISE	09/03/2010	$48.61
	OFFICEMAX CT IN#588183	09/03/2010	$354.53
	DIAMOND SPRINGS WATER	09/06/2010	$45.00
	NCSU FEOP	09/09/2010	$260.00
	HMCO BOOKS	09/11/2010	$345.87
	ATTM 834679777 NBI	09/22/2010	$450.23
	ATTM 832470909 NBI	09/23/2010	$52.89
	WM SUPERCENTER	09/24/2010	$41.41
	OFFICEMAX CT IN#055758	09/29/2010	$34.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,581.13
JEANNETTE BRAINE-SPERRY	UPS 0000W0043109042010	09/14/2010	$73.41
			$73.41
JEFF ADELBERG	AMER SOC FOR HORT SCIENCE	09/17/2010	$130.00
	AMER SOC FOR HORT SCIENCE	09/20/2010	$650.00
	VWR INTERNATIONAL INC	09/22/2010	$114.45
	INGLES STORE #53	09/22/2010	$26.73
	WAL-MART #3222	09/23/2010	$58.33
			$979.51
JEFF HOLLIDAY	MCMASTER-CARR	08/30/2010	$61.18
	METAL EXPRESS	08/30/2010	$222.90
	LOWES #03071	09/02/2010	$4.55
	TRI-COUNTY ACE BLDRS S	09/04/2010	$4.14
	STAPLES 00111807	09/02/2010	$38.15
	STAPLES 00111807	09/09/2010	$48.74
	TRI-COUNTY ACE BLDRS S	09/18/2010	$27.73
	ULTRA DEX USA	09/21/2010	$1,833.00
	KENNAMETAL INC	09/24/2010	$135.50
	KENNAMETAL INC	09/24/2010	$16.12
	GREENVILLE FLUID SYS TECH	09/29/2010	$30.89
			$2,422.90
JEFF MCCALL	WM SUPERCENTER	09/03/2010	$82.23
	STAPLES 00111807	09/20/2010	$10.60
	CLEMSON AUTO PARTS	09/27/2010	$31.94
			$124.77
JEFFERY S WATERS	ALLGOOD LOCKSMITH	09/08/2010	$35.62
	TRI-COUNTY ACE BLDRS S	09/22/2010	$31.76
			$67.38
JEFFERY T VERNON	C C DICKSON CO 1134	09/07/2010	$42.10
	PALMETTO SMALL ENGINE	09/15/2010	$88.39
			$130.49
JEFFREY ANKER	AMAZON MKTPLACE PMTS	08/31/2010	$5.76
	AMAZON MKTPLACE PMTS	08/31/2010	$23.29
	AMAZON MKTPLACE PMTS	08/31/2010	$9.69
	BUY.COM	09/01/2010	$135.48
	AMAZON MKTPLACE PMTS	09/03/2010	$32.20
	AMAZON MKTPLACE PMTS	09/02/2010	$23.89
	ELECTRON MICROSCOPY SCIEN	09/03/2010	$56.24
	CLEMSON APPLE STORE	09/10/2010	$90.90
	1800GOFEDEX 10010007	09/17/2010	$24.09
			$401.54
JEFFREY T. BROWN	PAYPAL SOUTHCAROLI	09/01/2010	$75.00
	PAYPAL SOUTHCAROLI	09/01/2010	$75.00
	PAYPAL SOUTHCAROLI	09/02/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	PAYPAL SOUTHCAROLI	09/02/2010	$10.00
	PAYPAL SOUTHCAROLI	09/03/2010	$25.00
	PAYPAL SOUTHCAROLI	09/03/2010	$100.00
	PAYPAL SOUTHCAROLI	09/07/2010	$100.00
	DOLRTREE 2579 00025791	09/07/2010	$10.60
	HOBBY LOBBY #332	09/07/2010	$12.34
	STAPLES 00111807	09/07/2010	$52.44
	OFFICEMAX CT IN#688442	09/09/2010	$32.55
	DIAMOND SPRINGS WATER	09/08/2010	$10.00
	AMERICAN COLLEGE PERSON	09/10/2010	$75.00
	BI-LO 539	09/10/2010	$96.19
			$764.12
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/31/2010	$116.77
	MWI VETERINARY SUPPLY CO	08/31/2010	$6.41
	MWI VETERINARY SUPPLY CO	08/31/2010	$79.02
	UOL NETZERO	09/02/2010	$9.95
	MWI VETERINARY SUPPLY CO	09/02/2010	$105.54
	MWI VETERINARY SUPPLY CO	09/02/2010	$49.24
	CORPORATE STAFFING SER	09/02/2010	$448.80
	MWI VETERINARY SUPPLY CO	09/02/2010	$34.00
	MWI VETERINARY SUPPLY CO	09/03/2010	$192.32
	MWI VETERINARY SUPPLY CO	09/08/2010	$102.42
	CORPORATE STAFFING SER	09/09/2010	$443.19
	MWI VETERINARY SUPPLY CO	09/11/2010	$19.60
	MWI VETERINARY SUPPLY CO	09/11/2010	$1,197.50
	UPS 000060RW68	09/12/2010	$12.38
	AMER SOC FOR HORT SCIENCE	09/10/2010	$230.00
	DIAMOND SPRINGS WATER	09/09/2010	$28.60
	MWI VETERINARY SUPPLY CO	09/11/2010	$253.47
	BUTLER ANIMAL HEALTH	09/11/2010	$1,127.19
	UOL NETZERO	09/13/2010	$9.95
	BI-LO 539	09/14/2010	$6.37
	GREGORY PEST SOLUTIONS	09/14/2010	$65.00
	MWI VETERINARY SUPPLY CO	09/15/2010	$126.43
	GREGORY PEST SOLUTIONS	09/14/2010	$125.00
	GREGORY PEST SOLUTIONS	09/14/2010	$33.00
	GREGORY PEST SOLUTIONS	09/14/2010	$75.00
	MWI VETERINARY SUPPLY CO	09/16/2010	$145.52
	CORPORATE STAFFING SER	09/17/2010	$426.36
	FORT HILL - WEB PAYMENT	09/20/2010	$7.00
	CITY OF CLEMSON	09/20/2010	$34.24
	CITY OF CLEMSON	09/21/2010	$2,932.49
	CORPORATE STAFFING SER	09/23/2010	$336.60
	APPLIED IND TECH 0220	09/23/2010	$41.28
	MWI VETERINARY SUPPLY CO	09/25/2010	$65.01
	VZWRLSS APOCC VISE	09/29/2010	$97.24
	TERRYS WELDING SERVICE	09/29/2010	$1,025.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,007.89
JENNIFER BARDEN	ORANGEBURG CASH & CARR	08/31/2010	$128.06
	USPS.COM CLICK66100611	09/01/2010	$4.75
	ATT BILL PAYMENT	09/09/2010	$24.08
	ATT BILL PAYMENT	09/09/2010	$53.34
	ATT BILL PAYMENT	09/09/2010	$41.89
	VERIZON SB	09/10/2010	$123.96
	ENVIROMENTAL PC ORKIN	09/14/2010	$130.00
			$506.08
JENNIFER CRAFT	LEXISNEXIS RISK MGT	09/03/2010	$19.85
			$19.85
JENNIFER L. MOUNTFORD	GREENWOOD LOCKSMITH	08/26/2010	$101.73
	WALGREENS #7446	09/02/2010	$79.29
	DOLRTREE 577 00005777	09/06/2010	$147.66
	WAL-MART #1382	09/06/2010	$149.35
	WEST CAROLINA RURAL TEL.	09/07/2010	$87.40
	BI-LO 280	09/08/2010	$25.35
	BI-LO 280	09/10/2010	$61.23
	SPIRIT TELECOM	09/16/2010	$20.40
	GOOGLE WEBstaurant	09/21/2010	$162.73
			$835.14
JEREMY K GREENE	ADVANCE AUTO PARTS #2011	08/30/2010	$55.60
	REIDS #2513	09/03/2010	$24.42
	EBIZSUPPLY.COM	09/13/2010	$62.52
	REIDS #2513	09/13/2010	$13.45
	American Diabetes Wholesa	09/14/2010	$25.94
	GOODYEAR ASC #2168	09/18/2010	$625.08
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$194.44
	NASCO INTERNATIONAL	09/17/2010	$51.89
	WAL-MART #0795	09/22/2010	$141.13
	REIDS #2513	09/22/2010	$19.00
			$1,213.47
JEREMY TZENG	VWR INTERNATIONAL INC	09/08/2010	$6.84
			$6.84
JERRY HESTER	LINKEXPRESS	09/06/2010	$57.36
	RADIOSHACK COR00195354	09/07/2010	$52.35
	THE HOME DEPOT 1119	09/06/2010	$393.81
	WWW.NEWEGG.COM	09/10/2010	$81.98
	LOWES #01635	09/13/2010	$116.95
	LOWES #03071	09/15/2010	$46.98
			$749.43
JESS L ADDIS III	CLEMSON APPLE STORE	09/28/2010	$26.70
	STAPLES 00111807	09/28/2010	$31.79
			$58.49

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA R. PELFREY	NACADA	09/01/2010	$55.00
	NACADA	09/01/2010	$55.00
	NACADA	09/01/2010	$55.00
	NACADA	09/01/2010	$55.00
	NACADA	09/10/2010	$48.00
	CAMPUS COPY SHOP	09/21/2010	$5.62
			$273.62
JILL B GEMMILL	VZWRLSS-IVR VE	09/08/2010	$86.97
	Amazon.com	09/24/2010	$31.01
			$117.98
JILL K BURROUGHS	AMERICANRES	09/17/2010	$30.09
	AMERICANRES	09/17/2010	$25.00
	AMERICAN AI 0010272616665	09/20/2010	$60.00
	AMERICAN AI 0010272616444	09/20/2010	$25.00
	AMERICAN AI 0010272616457	09/20/2010	$25.00
	AMERICAN AI 0010272616681	09/20/2010	$25.00
	AIRPORT EXPRESS	09/20/2010	$128.00
	AMERICAN AI 0010272833157	09/25/2010	$25.00
	AMERICAN AI 0010272833169	09/25/2010	$25.00
	AMERICAN AI 0010272833394	09/25/2010	$35.00
	AMERICAN AI 0010272833210	09/25/2010	$25.00
	AMERICAN AI 0010272833222	09/25/2010	$25.00
			$453.09
JILLIAN FAIN	CLEMSON-UNIV-BOOKS #4900	09/10/2010	$3.85
	ANIMART, INC	09/13/2010	$178.31
	GRIFF'S FARM AND H	09/24/2010	$92.10
	LOWES #03071	09/27/2010	$33.13
	TRI-COUNTY ACE BLDRS S	09/28/2010	$22.23
	TRI-COUNTY ACE BLDRS S	09/28/2010	$7.48
			$337.10
JIM WRIGHT	USPS 45181295519800374	09/08/2010	$4.90
	WALGREENS #10227	09/09/2010	$6.41
	USPS 45181295519800374	09/15/2010	$2.75
	WWW.STORE.UNIBLUE.COM	09/02/2010	$29.95
	USPS 45181295519800374	09/27/2010	$4.90
			$48.91
JIMMY D HOLLIDAY	AT&T DF Z2KGT 41417	08/31/2010	$319.93
	AT&T DF Z2KGT 41417	08/31/2010	$319.93
	AT&T DF Z2KGT 41417	08/31/2010	$319.93
	AT&T DF Z2KGT 41417	08/31/2010	$319.93
	VZWRLSS APOCC VISE	09/16/2010	$27.58
	CRUCIAL.COM-LEXARMEDIA	09/18/2010	$91.98
			$1,399.28
JOAN S HUDSON	ELECTRON MICROSCOPY SCIEN	08/31/2010	$625.11
	FEDEX 793856730676	09/01/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	ELECTRON MICROSCOPY SCIEN	09/02/2010	$184.00
	INCASE DESIGNS CORP	09/05/2010	$60.29
	FEDEX 793883680215	09/08/2010	$10.45
	FEDEX 793886079019	09/10/2010	$9.94
	BUEHLER LTD	09/09/2010	$2,411.82
	FEDEX 793886822180	09/10/2010	$9.94
	FEDEX 796237256051	09/16/2010	$20.06
	BUEHLER LTD	09/15/2010	$2,278.10
	FEDEX 793911286352	09/17/2010	$11.42
	BUEHLER LTD	09/20/2010	$79.70
	FEDEX 793929138614	09/22/2010	$9.94
	FEDEX 796255204190	09/22/2010	$10.68
	FEDEX 793924439499	09/22/2010	$9.94
	UNITED AIR 0162114111210	09/26/2010	$452.30
	EPSON STORE	09/27/2010	$291.24
	Amazon.com	09/28/2010	$22.57
	ANATECH USA	09/28/2010	$130.00
	AMAZON MKTPLACE PMTS	09/28/2010	$295.92
	FEDEX 796278519629	09/29/2010	$17.89
			$6,951.76
JOE E VARN JR	LOW COUNTRY COMMUNICATION	08/31/2010	$17.73
	CREATIVE MEMORIES #200	08/31/2010	$32.10
	WEBSTAURANT STORE	09/07/2010	$41.15
	FREDS 00011080	09/07/2010	$21.35
	ATT BILL PAYMENT	09/08/2010	$140.12
	POLLOCK COMPANY	09/16/2010	$140.71
	OFFICE MAX	09/18/2010	$18.81
	OFFICE MAX	09/21/2010	$46.93
			$458.90
JOHN ANDRAE	AMAZON MKTPLACE PMTS	08/31/2010	$138.56
	AMAZON MKTPLACE PMTS	09/01/2010	$18.77
	AMAZON MKTPLACE PMTS	09/01/2010	$21.98
	HNS HughesNet.com	09/12/2010	$86.75
			$266.06
JOHN BALLATO	AMAZON MKTPLACE PMTS	08/31/2010	$141.49
	MCMASTER-CARR	08/30/2010	$21.53
	AMAZON MKTPLACE PMTS	08/31/2010	$172.99
	AMAZON MKTPLACE PMTS	09/01/2010	$7.99
	PAYPAL LIBERTYFELL	09/01/2010	$75.00
	AMAZON MKTPLACE PMTS	09/01/2010	$30.34
	THERMO FISHER SCIENTIFIC	09/01/2010	$143.11
	DSM DESOTECH	09/02/2010	$301.90
	AMAZON MKTPLACE PMTS	09/02/2010	$9.52
	TCD RESEARCH SOFT-TSI	09/02/2010	$99.95
	VWR INTERNATIONAL INC	09/02/2010	$77.62
	FISHER SCI ATL	09/04/2010	$1,696.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	INVITROGEN 19722400	09/03/2010	$666.74
	VWR INTERNATIONAL INC	09/04/2010	$43.73
	INVITROGEN 19722400	09/03/2010	$88.51
	VT OUTREACH CONFERENCES I	09/03/2010	$225.00
	UPS 0000Y65864	09/05/2010	$31.18
	VWR INTERNATIONAL INC	09/04/2010	$146.34
	VWR INTERNATIONAL INC	09/03/2010	$236.35
	Amazon Payments	09/03/2010	$8.83
	MCMASTER-CARR	09/02/2010	$92.23
	DELTA AIR 0067917819559	09/02/2010	$460.80
	CALGONATE CORPORATION	09/04/2010	$89.00
	VWR INTERNATIONAL INC	09/07/2010	$37.79
	AMAZON MKTPLACE PMTS	09/06/2010	$57.33
	VWR INTERNATIONAL INC	09/07/2010	$960.11
	DELTA AIR 0060762427841	09/07/2010	$20.00
	DELTA AIR 0062181428412	09/07/2010	$1,216.74
	MS&T CONFERENCE & EXPO	09/07/2010	$575.00
	DELTA AIR 0062181418429	09/07/2010	$1,656.24
	WILEY-VCH VERLAG GMBH&CO.	09/07/2010	$414.39
	OPTICAL SOCIETY OF AMERIC	09/08/2010	$750.00
	DELTA AIR 0067918721694	09/07/2010	$441.80
	DELL SALES & SERVICE	09/10/2010	$2,327.72
	MCMASTER-CARR	09/08/2010	$28.70
	WILEY-VCH VERLAG GMBH&CO.	09/08/2010	$1,649.12
	MCMASTER-CARR	09/08/2010	$219.35
	OMEGA ENGINEERING INC	09/09/2010	$42.00
	VWR INTERNATIONAL INC	09/10/2010	$206.73
	SIGMA ALDRICH US	09/10/2010	$54.20
	VWR INTERNATIONAL INC	09/11/2010	$143.55
	Amazon.com	09/10/2010	$16.47
	VWR INTERNATIONAL INC	09/11/2010	$77.62
	WILEY-VCH VERLAG GMBH&CO.	09/09/2010	$1,650.68
	UPS 0000Y65864	09/12/2010	$31.53
	AMAZON MKTPLACE PMTS	09/14/2010	$12.84
	OPTICAL SOCIETY OF AMERIC	09/13/2010	$530.00
	GREENVILLE FLUID SYS TECH	09/13/2010	$87.31
	DELTA AIR 0067920266819	09/13/2010	$281.31
	VWR INTERNATIONAL INC	09/14/2010	$31.99
	VWR INTERNATIONAL INC	09/14/2010	$1,217.94
	TRI-COUNTY ACE BLDRS S	09/14/2010	$232.01
	VWR INTERNATIONAL INC	09/14/2010	$47.99
	MCMASTER-CARR	09/13/2010	$219.88
	ICC3	09/02/2010	$601.49
	VWR INTERNATIONAL INC	09/14/2010	$27.88
	MCMASTER-CARR	09/15/2010	$14.84
	Amazon.com	09/16/2010	$365.70
	EDWARD ORTON JR CERAMI	09/17/2010	$66.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	Amazon.com	09/16/2010	$26.72
	VWR INTERNATIONAL INC	09/17/2010	$36.15
	NETZSCH INSTRUMENTS NA LL	09/17/2010	$1,897.00
	Amazon Prime	09/18/2010	$79.00
	UPS 0000Y65864	09/19/2010	$5.24
	OPTICAL SOC OF AMER IWEB	09/20/2010	$530.00
	SIGMA ALDRICH US	09/20/2010	$229.35
	SIGMA ALDRICH US	09/20/2010	$86.85
	ACCTS RECEIVABLE	09/20/2010	$125.00
	DELTA AIR 0062181649835	09/20/2010	$150.00
	SIGMA ALDRICH US	09/20/2010	$99.95
	OPTICAL SOC OF AMER IWEB	09/21/2010	$30.00
	DELTA AIR 0067922159133	09/20/2010	$414.30
	OFFICEMAX CT IN#895326	09/21/2010	$104.46
	VWR INTERNATIONAL INC	09/21/2010	$117.96
	VWR INTERNATIONAL INC	09/21/2010	$136.46
	VWR INTERNATIONAL INC	09/22/2010	$133.60
	VWR INTERNATIONAL INC	09/22/2010	$36.00
	NATIONAL WELDERS #25	09/21/2010	$198.23
	NATIONAL WELDERS #25	09/21/2010	$410.46
	VWR INTERNATIONAL INC	09/23/2010	$236.03
	UPS 0000Y65864	09/28/2010	$8.26
	GRANTWRITER	09/29/2010	$84.90
	THORLABS INC	09/29/2010	$1,394.96
	VT OUTREACH CONFERENCES I	09/29/2010	$150.00
	FISHER SCI ATL	09/29/2010	$309.52
			$28,211.79
JOHN BAMBACH	BATTERIES PLUS	09/03/2010	$47.89
	USPS 45322003429803905	09/28/2010	$5.00
	USPS 45832203129832201	09/29/2010	$14.50
			$67.39
JOHN C HAYES	NCSU SOIL SCIENCE INT	09/02/2010	$325.00
	CLEMSON CENTRAL STORAG	09/04/2010	$80.00
	PAYPAL BUY COM	09/09/2010	$39.99
	CLEMSON UNIVERSITY	09/14/2010	$195.00
	CLEMSON APPLE STORE	09/20/2010	$45.96
			$685.95
JOHN C ZIEGERT	PAYPAL ECOSEAT	09/01/2010	$25.00
	MCMASTER-CARR	09/02/2010	$98.80
	MCMASTER-CARR	09/08/2010	$30.53
	PENN STATE COLLEGE AG	09/10/2010	$625.00
	DELTA AIR 0067753406317	09/09/2010	$416.30
	LOWES #01983	09/13/2010	$98.45
	MCMASTER-CARR	09/17/2010	$82.66
	AMERICAN SOCIETY FOR	09/21/2010	$800.00
	MCMASTER-CARR	09/22/2010	$13.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,189.89
JOHN D. MUELLER	ENTERPRISE RENT-A-CAR	09/02/2010	$91.81
	ENTERPRISE RENT-A-CAR	09/02/2010	$91.81
	ENTERPRISE RENT-A-CAR	09/02/2010	$91.81
	ENTERPRISE RENT-A-CAR	09/02/2010	$91.81
	ENTERPRISE RENT-A-CAR	09/02/2010	$95.20
	FREDS 00033357	09/01/2010	$32.10
	ENTERPRISE RENT-A-CAR	09/02/2010	$91.81
	ENTERPRISE RENT-A-CAR	09/02/2010	$95.20
	ENTERPRISE RENT-A-CAR	09/02/2010	$95.20
	BAILEY'S COMMUNICATION AN	09/08/2010	$1,052.70
	BOLEN BUILDINGS	09/13/2010	$617.09
	R L CULLER REFRIGERATION	09/14/2010	$206.70
	NOR NORTHERN TOOL	09/16/2010	$195.63
	TRI STATE DISTRIBUTORS	09/16/2010	$277.32
			$3,126.19
JOHN E BODIFORD	ROGERS OUTDOOR EQUIPMENT	09/10/2010	$58.30
	PENDLETON TIRE COMPANY	09/13/2010	$26.00
	TRI-COUNTY ACE BLDRS S	09/18/2010	$6.33
	TRI-COUNTY ACE BLDRS S	09/22/2010	$12.83
	POWELL BROS TRACTOR AND E	09/28/2010	$146.57
			$250.03
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	08/31/2010	$1,028.69
	VWR INTERNATIONAL INC	09/01/2010	$32.42
	VWR INTERNATIONAL INC	09/02/2010	$348.29
	FISHER SCI ATL	09/04/2010	$26.96
	VWR INTERNATIONAL INC	09/04/2010	$389.09
	VWR INTERNATIONAL INC	09/04/2010	$687.15
	VWR INTERNATIONAL INC	09/09/2010	$669.73
	VWR INTERNATIONAL INC	09/16/2010	$149.05
	EDVOTEK	09/15/2010	$686.43
	VWR INTERNATIONAL INC	09/17/2010	$156.51
	VWR INTERNATIONAL INC	09/23/2010	$289.41
	VWR INTERNATIONAL INC	09/23/2010	$368.78
	VWR INTERNATIONAL INC	09/23/2010	$195.19
	VWR INTERNATIONAL INC	09/28/2010	$138.51
	VWR INTERNATIONAL INC	09/28/2010	$169.58
	VWR INTERNATIONAL INC	09/29/2010	$293.86
	VWR INTERNATIONAL INC	09/29/2010	$57.76
			$5,687.41
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	08/31/2010	$20.82
	TRI-COUNTY ACE BLDRS S	09/07/2010	$11.75
	TRACEDETECT	09/08/2010	$515.00
	VWR INTERNATIONAL INC	09/08/2010	$108.84
	FISHER SCI ATL	09/09/2010	$143.00
	TRI-COUNTY ACE BLDRS S	09/09/2010	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	09/11/2010	$29.40
	TRI-COUNTY ACE BLDRS S	09/11/2010	$8.08
	FISHER SCI ATL	09/11/2010	$459.43
	TRI-COUNTY ACE BLDRS S	09/14/2010	$11.21
	THE UPS STORE #3497	09/15/2010	$189.96
	FISHER SCI ATL	09/16/2010	$115.57
	DELTA AIR 0062334689421	09/17/2010	$522.30
	SETAC	09/18/2010	$430.00
	TRI-COUNTY ACE BLDRS S	09/24/2010	$31.64
	TRI-COUNTY ACE BLDRS S	09/29/2010	$4.59
	FISHER SCI ATL	09/29/2010	$827.73
			$3,435.73
JOHN HAINS	CLEMSON CENTRAL STORAG	09/02/2010	$50.00
	SC WILDLIFE MAG/GIF	09/09/2010	$109.95
	WAL-MART #1123	09/11/2010	$29.55
	TRI-COUNTY ACE BLDRS S	09/15/2010	$23.34
	WM SUPERCENTER	09/16/2010	$71.86
	ALIBRIS BOOKS	09/20/2010	$16.35
	AMERICAN AI 0012325966214	09/22/2010	$377.30
	AMERICAN AI 0012325966215	09/22/2010	$377.30
	N A L M S	09/22/2010	$900.00
	ALIBRIS BOOKS	09/23/2010	$41.92
	WM SUPERCENTER	09/23/2010	$62.68
	GRIFF'S FARM AND H	09/28/2010	$69.93
	TRI-COUNTY ACE BLDRS S	09/29/2010	$5.75
			$2,135.93
JOHN K WELLS	FISHER SCI ATL	09/02/2010	$150.87
	WW GRAINGER	09/02/2010	$38.92
	TRI-COUNTY ACE BLDRS S	09/03/2010	$4.26
	STERIS CORPORATION	09/10/2010	$302.59
	FISHER SCI ATL	09/10/2010	$756.70
	THE UPS STORE #3497	09/14/2010	$36.35
	OFFICE DEPOT #379	09/14/2010	$56.90
	LOWES #03071	09/28/2010	$99.46
			$1,446.05
JOHN R CUBBAGE	USPS 45180300408212243	09/17/2010	$176.00
	DANNYS TROPHY SHOP INC	09/21/2010	$45.90
	KONICA MINOLTA BUSINESS	09/22/2010	$169.15
			$391.05
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	09/09/2010	$75.00
			$75.00
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	08/31/2010	$9.49
	CLEMSON AUTO PARTS	08/31/2010	$45.78
	CLEMSON AUTO PARTS	08/31/2010	$9.49
	CLEMSON AUTO PARTS	09/06/2010	$4.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	09/08/2010	$8.46
	CLEMSON AUTO PARTS	09/07/2010	$508.25
	CLEMSON AUTO PARTS	09/07/2010	$25.52
	CLEMSON AUTO PARTS	09/14/2010	$19.20
	CLEMSON AUTO PARTS	09/14/2010	$156.16
	OLD STONE TRACTOR CO INC	09/14/2010	$301.21
	CLEMSON AUTO PARTS	09/15/2010	$3.07
	CLEMSON AUTO PARTS	09/17/2010	$4.10
	CLEMSON AUTO PARTS	09/17/2010	$45.13
	CLEMSON AUTO PARTS	09/17/2010	$80.80
	GRIFF'S FARM AND H	09/17/2010	$13.52
	CLEMSON AUTO PARTS	09/21/2010	$3.30
	CLEMSON AUTO PARTS	09/22/2010	$5.01
	LOWES #03071	09/27/2010	$11.71
	GRIFF'S FARM AND H	09/27/2010	$14.54
	TRI-COUNTY ACE BLDRS S	09/29/2010	$6.36
	TRACTOR SUPPLY #1210	09/29/2010	$58.29
			$1,333.57
JOHN U MCGREGOR	ARAMARK CU ICAR CAFE	08/31/2010	$764.54
	BI-LO 539	08/31/2010	$23.38
	INGLES STORE #53	08/30/2010	$5.12
	INGLES STORE #53	08/31/2010	$8.67
	WAL-MART #0631	09/01/2010	$3.03
	INGLES STORE #53	09/01/2010	$2.72
	INGLES STORE #53	09/06/2010	$4.05
	WEBSTAURANT STORE	09/06/2010	$118.24
	BI-LO 539	09/07/2010	$3.77
	LILAR	09/07/2010	$802.93
	BI-LO 539	09/10/2010	$4.33
	BI-LO 539	09/14/2010	$7.45
	COLEPARMER 00106013	09/13/2010	$213.34
	BI-LO 539	09/15/2010	$52.67
	BI-LO 539	09/15/2010	$0.69
	DR SMOOTHIE	09/14/2010	$814.08
	BI-LO 539	09/16/2010	$3.95
	WAL-MART #3222	09/16/2010	$6.63
	PUBLIX #563	09/20/2010	$52.32
	INGLES STORE #53	09/20/2010	$5.04
	ULINE SHIP SUPPLIES	09/22/2010	$95.21
	WAL-MART #3222	09/22/2010	$18.87
	CONCESSIONSTANDS.COM/JARC	09/21/2010	$185.24
	INGLES STORE #53	09/22/2010	$48.45
	KMART 7754	09/24/2010	$26.49
	PUBLIX #563	09/24/2010	$19.62
	NATIONAL ICE CREAM RETAI	09/24/2010	$225.00
	BI-LO 539	09/27/2010	$6.88
	PAYPAL CUSTOMCHOCO	09/27/2010	$111.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	INGLES STORE #53	09/28/2010	$51.21
			$3,685.72
JOHN W KELLY	FEDEX 866395360681	09/05/2010	$8.69
	VZWRLSS APOCC VISE	09/20/2010	$44.11
	SHARP BUS SYS CAROLINAS	09/27/2010	$268.55
			$321.35
JOHN W MERIWETHER JR	DELTA AIR 0068613604526	09/01/2010	$998.70
	QIOPTIQ INC	09/03/2010	$1,870.19
	WWW.LOGMEIN.COM	09/05/2010	$59.95
	ANDOVER CORPORATION	09/08/2010	$1,449.00
	DELTA AIR 0067921014542	09/15/2010	$1,015.00
	AT&T DATA	09/17/2010	$14.99
	IN-MOTION/ALTITUNES	09/18/2010	$160.49
	GOOGLE paid storage	09/20/2010	$20.00
			$5,588.32
JOHNELL BROOKS	USAIRWAYS 0372401123355	08/30/2010	$181.00
	USAIRWAYS 0372401120834	08/30/2010	$245.90
	THE GERONTOLOGICAL SOC	09/01/2010	$165.00
	THE GERONTOLOGICAL SOC	09/01/2010	$75.00
	TIGER TOWN GRAPHICS	08/30/2010	$321.00
	THE GERONTOLOGICAL SOC	09/01/2010	$465.00
	USAIRWAYS 0372401126129	08/30/2010	$411.30
	THE GERONTOLOGICAL SOC	09/02/2010	$90.00
	DELTA AIR 0062333531787	09/02/2010	$335.30
	MANPOWER	09/02/2010	$868.90
	FAMILY DOLLAR #45	09/06/2010	$11.77
	Amazon.com	09/07/2010	$712.98
	GOOGLE Mwave	09/07/2010	$675.49
	BIRTHWAYS CHILDBIRTH	09/08/2010	$698.95
	AMAZON MKTPLACE PMTS	09/08/2010	$119.95
	BIRTHWAYS CHILDBIRTH	09/08/2010	$74.30
	MANPOWER	09/09/2010	$868.90
	FRED'S LOCKWORK	09/08/2010	$106.73
	AMAZON MKTPLACE PMTS	09/09/2010	$23.75
	CRB CARBONITE BACKUP	09/10/2010	$25.00
	TIGER TOWN GRAPHICS	09/09/2010	$321.00
	MANPOWER	09/16/2010	$868.90
	THE TRANSPORTATION RSRCH	09/17/2010	$124.00
	HOMEDEPOT.COM	09/17/2010	$155.75
	DECALGIRL	09/17/2010	$90.32
	WM SUPERCENTER	09/19/2010	$77.02
	WM SUPERCENTER	09/20/2010	$81.00
	CLEMSON APPLE STORE	09/20/2010	$748.99
	WWW.NEWEGG.COM	09/21/2010	$34.38
	AMAZON MKTPLACE PMTS	09/21/2010	$26.68
	MAC MALL	09/20/2010	$101.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	ROAD ATLANTA MOTORSPORTS	09/21/2010	$153.00
	MANPOWER	09/23/2010	$820.04
	WWW.NEWEGG.COM	09/23/2010	$1,270.97
	CLEMSON VARIETY & FRAME S	09/22/2010	$168.11
	Amazon.com	09/25/2010	$53.99
	HDI HELLO DIRECT INC	09/24/2010	$129.99
			$11,702.24
JONATHAN SIMPSON	COLONY TOOL INC	09/28/2010	$80.90
			$80.90
JONATHAN STYLES	DSGN SCIENCE MATH TYPE	09/01/2010	$2,334.00
	SERVERSUPPLY.COM INC	09/02/2010	$554.40
	SERVERSUPPLY.COM INC	09/08/2010	$480.00
	THE UPS STORE #3497	09/09/2010	$9.03
	SERVERSUPPLY.COM INC	09/11/2010	$73.00
	HP DIRECT-PUBLICSECTOR	09/11/2010	$447.57
	SHI CORP	09/13/2010	$138.61
	SHI CORP	09/13/2010	$69.31
	SHI CORP	09/13/2010	$138.61
	DMI DELL HIGHER EDUC	09/14/2010	$881.67
	HP DIRECT-PUBLICSECTOR	09/18/2010	$510.34
	APPLIEDSOFTWARE	09/20/2010	$738.30
	SHI CORP	09/17/2010	$69.31
	DMI DELL HIGHER EDUC	09/22/2010	$138.53
	CLEMSON APPLE STORE	09/24/2010	$181.83
	HP DIRECT-PUBLICSECTOR	09/29/2010	$400.18
	HP DIRECT-PUBLICSECTOR	09/29/2010	$408.47
	HP DIRECT-PUBLICSECTOR	09/29/2010	$800.36
	MAC PRO ONLINE	09/28/2010	$53.52
			$8,427.04
JORGE CALZADILLA	ORB	08/31/2010	$25.00
	ORB	08/31/2010	$25.00
	UNITED AIR 0168613471248	08/31/2010	$478.20
	UNITED AIR 0168613471454	08/31/2010	$350.20
	FEDEX 858245786779	09/05/2010	$22.70
	PAYPAL INK4 INC	09/06/2010	$23.54
	UNITED AIR 0168613944482	09/07/2010	$426.90
	UNITED AIR 0168613944480	09/07/2010	$426.90
	UNITED AIR 0168613944481	09/07/2010	$426.90
	UNITED AIR 0168613944479	09/07/2010	$426.90
	KEURIG AT HOME QPS	09/08/2010	$116.02
	PAYPAL INK4 INC	09/11/2010	$429.87
	IABC	09/16/2010	$272.00
	BEST BUY 00005207	09/18/2010	$172.74
	SIP STATEINDUSTRIAL US	09/21/2010	$215.17
	PAYPAL INK4 INC	09/23/2010	$25.68
	FEDEX 858245786768	09/26/2010	$11.89

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	FEDEX 858245786746	09/26/2010	$11.89
	QUILL CORPORATION	09/24/2010	$584.60
			$4,472.10
JOSEPH D CULIN	THE UPS STORE #3497	09/20/2010	$57.71
	TARGET 00011981	09/25/2010	$9.29
			$67.00
JOSEPH D LANHAM	TPM-GREENVILLE	08/31/2010	$62.01
	PAYPAL BOOKRAGS CO	09/27/2010	$16.99
			$79.00
JOVANNA KING	SPIRIT TELECOM	09/10/2010	$0.22
	USPS POSTAGE (INTERNET)	09/14/2010	$100.00
	USPS POSTAGE (INTERNET)	09/24/2010	$100.00
			$200.22
JOY ACREE MOSS	RECREATIONAL FACTORY W	08/31/2010	$632.99
	VZWRLSS APOCC VISE	09/12/2010	$1,349.68
	ASSN FR SOR ADV	09/14/2010	$100.00
	ALFRED WILLIAMS & CO	09/20/2010	$2,460.24
	KYOCERA MITA AMERICA INC	09/23/2010	$472.85
	BLUE RIDGE ELECTRIC COOP	09/23/2010	$235.54
	FORT HILL - WEB PAYMENT	09/23/2010	$1,026.06
	FORT HILL - WEB PAYMENT	09/23/2010	$11.24
	WAL-MART #3222	09/23/2010	$49.22
			$6,337.82
JOY RODATZ	ATI ASPEN TECHNLGY INC	09/15/2010	$2,000.00
	AICHE 18002424363	09/28/2010	$75.00
	AICHE 18002424363	09/28/2010	$75.00
	AMERICAN AI 0017924246235	09/28/2010	$324.30
	ACT ANN BECKER ASSOC	09/30/2010	$100.00
	AMERICAN AI 0017924246234	09/28/2010	$324.30
	AICHE 18002424363	09/28/2010	$75.00
	AMERICAN AI 0017924246236	09/28/2010	$324.30
			$3,297.90
JUANG HORNG CHONG	ENTOMOLOGICAL SOCIETY OF	09/03/2010	$240.00
	PAYPAL SCENTOMOLOG	09/09/2010	$70.00
	FOREST LAKE GREENHOUSES	09/10/2010	$290.25
	J&P PARK SEED WHOLESAL	09/15/2010	$63.61
	KOPPERT BIOLOGICAL SYSTE	09/16/2010	$44.96
	KOPPERT BIOLOGICAL SYSTE	09/21/2010	$44.96
	KOPPERT BIOLOGICAL SYSTE	09/28/2010	$44.96
			$798.74
JUDY PILGRIM	BEST BUY 00005207	09/06/2010	$21.19
	WAL-MART #3222	09/10/2010	$16.05
	WAL-MART #3222	09/13/2010	$32.10
	LENOVO GROUP	09/19/2010	$427.99
	MONOPRICE COM	09/17/2010	$16.18

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	LENOVO GROUP	09/19/2010	$32.09
	LENOVO GROUP	09/24/2010	$1,892.83
	LENOVO GROUP	09/24/2010	$28.10
	STAPLES 00111807	09/28/2010	$21.18
			$2,487.71
JULIA FRUGOLI	ABRC ARABIDOPSIS CENTER	08/31/2010	$35.00
	SIGMA ALDRICH US	08/31/2010	$223.86
	FISHER SCI ATL	08/31/2010	$86.18
	VWR INTERNATIONAL INC	08/31/2010	$55.29
	TRI-COUNTY ACE BLDRS S	09/01/2010	$43.44
	CAISSON LABORATORIES INC	09/01/2010	$44.40
	FISHER SCI ATL	09/04/2010	$47.20
	INTEGRATED DNA TECH	09/09/2010	$58.85
	VWR INTERNATIONAL INC	09/09/2010	$96.88
	FISHER SCI ATL	09/09/2010	$68.56
	FISHER SCI ATL	09/10/2010	$91.47
	GROW LIGHT EXPRESS	09/14/2010	$155.62
	FISHER SCI ATL	09/15/2010	$190.57
	INT'L SOCIETY/MOLECULAR	09/15/2010	$126.00
	TRI-COUNTY ACE BLDRS S	09/16/2010	$27.55
	VWR INTERNATIONAL INC	09/17/2010	$166.21
	FISHER SCI ATL	09/21/2010	$145.27
	SCRA	09/22/2010	$200.00
	FISHER SCI ATL	09/23/2010	$69.34
	VWR INTERNATIONAL INC	09/24/2010	$194.11
	FISHER SCI ATL	09/24/2010	$90.41
	VWR INTERNATIONAL INC	09/24/2010	$83.49
			$2,299.70
JULIA KERRIGAN	NAMO SOLUTIONS	09/02/2010	$98.17
			$98.17
JULIE M. TRENOR	USAIRWAYS 0372402127716	09/08/2010	$426.90
			$426.90
JULIE NORTHCUTT	AMAZON MKTPLACE PMTS	09/07/2010	$39.17
	DAI SHOP.HISTORY.COM	09/15/2010	$99.80
	FISHER SCI ATL	09/21/2010	$867.71
	3MStPau KM28611 092210	09/24/2010	$611.73
			$1,618.41
JUNE BROCK-CARROLL	ENVIRONMENTAL RESOURCE	08/30/2010	$1,144.00
	KIC INC	08/31/2010	$32.53
	ONLINE TRAINING SYSTEM	09/01/2010	$200.00
	CLEMSON AUTOMOTIVE SERVIC	09/08/2010	$230.82
	KIC INC	09/10/2010	$308.26
	KIC INC	09/15/2010	$226.63
	CLEMSON NAPA AUTO PARTS	09/15/2010	$118.98
	CLEMSON-UNIV-BOOKS #4900	09/20/2010	$39.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	KIC INC	09/23/2010	$698.92
			$2,999.44
KAREN HALL	ACT ANROSP	09/02/2010	$125.00
	DELTA AIR 0067917451478	09/01/2010	$456.80
	EXPEDIA 133768004540	09/02/2010	$18.00
	CLEMSON APPLE STORE	09/03/2010	$2,298.25
	JAMES COFFFEE STUDIOS	09/10/2010	$687.80
	PSA PUBLISHING/BULLETIN	09/15/2010	$1,368.00
	R355, HAYWOOD MALL	09/18/2010	$62.49
	STONEY CREEK INN OF MO	09/22/2010	$271.32
	CONSTANT CONTACT 1	09/26/2010	$50.00
			$5,337.66
KAREN L ADDIS	AMAZON MKTPLACE PMTS	09/08/2010	$24.99
	CASHE	09/15/2010	$75.00
	NASPA E-COMMERCE	09/20/2010	$415.00
			$514.99
KAREN L. RIGGINS	FELLERS INC 01 OF 01	08/30/2010	$86.91
	JAKPRINTS, INC	09/01/2010	$306.09
	FELLERS INC 01 OF 01	09/01/2010	$502.42
	FELLERS INC 01 OF 01	09/01/2010	$190.79
	PIEDMONT PLASTICS GR #05	09/03/2010	$996.87
	THE UPS STORE #3497	09/07/2010	$17.13
	EAST PARK PRINTING	09/08/2010	$10.70
	LOWES #00728	09/08/2010	$17.89
	FELLERS INC 01 OF 01	09/10/2010	$251.18
	AP BOOKSTORE.COM	09/20/2010	$15.00
	FELLERS INC	09/22/2010	$995.70
	FELLERS INC 01 OF 01	09/22/2010	$251.18
	STANDARD REGISTER COMPANY	09/29/2010	$91.06
			$3,732.92
KAREN LANNING	Amazon.com	08/31/2010	$39.23
	OFFICEMAX CT IN#498005	08/31/2010	$58.99
	EARTHQUAKE ENG RS INST	09/01/2010	$375.00
	Amazon.com	09/01/2010	$77.57
	FEDEX 306814015000013	09/01/2010	$5.11
	HP HOME STORE	08/31/2010	$320.99
	PLI CHK4PLAGIARISM	09/02/2010	$199.95
	RIZNO UNIFORM DIV	09/03/2010	$195.99
	DICKSON COMPANY	09/03/2010	$50.00
	AASHTO PUBS	09/07/2010	$34.00
	PAYPAL INK4 INC	09/07/2010	$23.54
	TIRE INDUSTRY ON LINE	09/07/2010	$325.00
	AMERICAN PHYSICAL SOCIETY	09/07/2010	$132.00
	DELL SALES & SERVICE	09/08/2010	$38.50
	HOSTMYSITE COM	09/07/2010	$291.35
	OFFICEMAX CT IN#626561	09/08/2010	$161.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon.com	09/08/2010	$32.78
	APS / DFD REGISTRATION	09/07/2010	$350.00
	OFFICEMAX CT IN#636845	09/08/2010	$303.93
	USAIRWAYS 0377919102073	09/08/2010	$267.90
	OFFICEMAX CT IN#701242	09/10/2010	$81.46
	DELTA AIR 0062334634716	09/09/2010	$431.80
	PAYPAL DELL MKT	09/08/2010	$42.79
	HARBIN LAVONIA 257	09/15/2010	$229.34
	NFL OFFICEWORKS	09/14/2010	$1,177.20
	IEEE PRODUCTS & SERVICES	09/16/2010	$213.00
	AMERICAN AI 0017921010133	09/15/2010	$418.30
	PAYPAL DELL MKT	09/20/2010	$1,582.52
	CONSTANT CONTACT 1	09/20/2010	$15.00
	OFFICEMAX CT IN#907282	09/21/2010	$129.89
	BERTELKAMP AUTOMATION INC	09/20/2010	$146.15
	STACKS & STACKS	09/21/2010	$269.22
	G&W EQUIPMENT	09/22/2010	$193.86
	FEDEX 866516942477	09/26/2010	$8.65
	HP HOME STORE	09/27/2010	$813.17
	OFFICEMAX CT IN#015687	09/29/2010	$295.24
			$9,330.74
KAREN WOOLSEY	GODADDY.COM	08/31/2010	$92.74
	CAROLINA COVERS	09/02/2010	$107.00
	NORTHEAST TROPHIES AND	09/03/2010	$180.83
	VZWRLSS APOCC VISE	09/12/2010	$102.21
	LEARNING POINT ASSOCIATES	09/14/2010	$87.32
			$570.10
KARISSA R ULMER	ATT BILL PAYMENT	09/09/2010	$141.98
	USPS 45016006235334796	09/10/2010	$144.04
	SPIRIT TELECOM	09/14/2010	$8.73
	JOANN STORE INTERNET	09/14/2010	$20.60
	WAL-MART #1358	09/21/2010	$32.26
	BRUNSON BUILDING SUPPL	09/23/2010	$14.96
	POLLOCK COMPANY	09/29/2010	$87.60
			$450.17
KATE TROELSTRA	AIRTRANAIR 3320093873302	09/17/2010	$219.90
			$219.90
KATHARINE BAYLESS	THE UPS STORE#3072	09/11/2010	$103.67
	VERIZON	09/09/2010	$155.89
	VZWRLSS-IVR VE	09/14/2010	$48.61
	1800GOFEDEX 10010007	09/14/2010	$13.28
	FEDEX 468625815010046	09/17/2010	$23.48
	FEDEX 74086521424	09/17/2010	$32.08
			$377.01
KATHERINE L CASON	Amazon.com	09/16/2010	$78.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	Amazon.com	09/15/2010	$107.06
	WM SUPERCENTER	09/19/2010	$30.19
	AT&T TLG GAC	09/20/2010	$55.49
	CONSTANT CONTACT 1	09/20/2010	$35.00
	AT&T DATA	09/21/2010	$25.00
	AT&T DATA	09/21/2010	$25.00
	WM SUPERCENTER	09/26/2010	$171.66
	Amazon.com	09/28/2010	$12.59
	Amazon.com	09/27/2010	$42.73
			$583.15
KATHERINE VINSON	PERFORMANCE CHEVROLET	08/31/2010	$163.09
	STEVE'S TIRE & SERVICE C	08/30/2010	$22.95
	RAY ALLEN #1	08/31/2010	$991.90
	STEVE'S TIRE & SERVICE C	08/31/2010	$241.09
	STEVE'S TIRE & SERVICE C	08/31/2010	$216.60
	BEST BUY 00005207	09/02/2010	$143.89
	STEVE'S TIRE & SERVICE C	09/01/2010	$24.49
	LEADER FORD	09/03/2010	$952.04
	DESIGN LAB	09/03/2010	$235.72
	STAPLES 00111807	09/03/2010	$42.38
	D-SIGN	09/03/2010	$76.50
	TRI-COUNTY ACE BLDRS S	09/04/2010	$213.34
	COMMUNICATION SERVICE CEN	09/03/2010	$279.27
	WM SUPERCENTER	09/03/2010	$9.99
	COMMUNICATION SERVICE CEN	09/03/2010	$1,440.57
	SFI ELECTRONICS INC	09/07/2010	$585.00
	STEVE'S TIRE & SERVICE C	09/07/2010	$24.49
	MOTOROLA, INC. - ONLINE	09/08/2010	$188.31
	XEROX CORP. XCS/RBO	09/09/2010	$276.60
	ARAMARK	09/10/2010	$328.71
	STAPLES 00111807	09/09/2010	$151.52
	CLEMSON NAPA AUTO PARTS	09/09/2010	$376.99
	STEVE'S TIRE & SERVICE C	09/14/2010	$24.49
	STEVE'S TIRE & SERVICE C	09/16/2010	$126.37
	SAFE INDUSTRIES	09/17/2010	$530.00
	STEVE'S TIRE & SERVICE C	09/17/2010	$40.49
	STEVE'S TIRE & SERVICE C	09/17/2010	$303.49
	STEVE'S TIRE & SERVICE C	09/20/2010	$24.49
	TRI STATE GOLF CAR SERVIC	09/20/2010	$233.00
	DESIGN LAB	09/22/2010	$954.63
	PERFORMANCE CHEVROLET	09/28/2010	$1,257.10
	PERFORMANCE CHEVROLET	09/28/2010	$118.15
	ACCUWEATHER INC	09/29/2010	$1,349.00
	PERFORMANCE CHEVROLET	09/28/2010	$538.92
	VZWRLSS-IVR VE	09/29/2010	$281.15
	COMMUNICATION SERVICE CEN	09/29/2010	$320.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,087.23
KATHLEEN A. LEYLEK	INTEGRAL SOLUTION GROUP	08/31/2010	$559.29
	MANPOWER	09/02/2010	$886.45
	METRO MEDICAL ONLINE	09/03/2010	$117.50
	UPS 00003W1198	09/05/2010	$28.38
	SELECTBLINDS	09/07/2010	$204.08
	PAYPAL INK4 INC	09/08/2010	$31.03
	THE RENFREW CNTR FOUNDAT	09/08/2010	$650.00
	MANPOWER	09/09/2010	$949.31
	PAYPAL INK4 INC	09/10/2010	$31.03
	PAYPAL INK4 INC	09/09/2010	$48.15
	FIND GREAT PEOPLE	09/10/2010	$806.65
	ANDA	09/12/2010	$672.34
	IMAGISTICSINV 414769235	09/11/2010	$211.03
	FIND GREAT PEOPLE	09/10/2010	$355.30
	UPS 00003W1198	09/12/2010	$28.42
	ACCTA	09/10/2010	$435.00
	IMAGISTICSINV 414769311	09/11/2010	$34.53
	VZWRLSS APOCC VISE	09/10/2010	$35.69
	CARDINAL HEALTH MP&S	09/14/2010	$134.03
	ANDA	09/15/2010	$376.14
	MANPOWER	09/16/2010	$876.78
	ANDA	09/19/2010	$407.00
	UPTODATE SUBSCRIPTION	09/17/2010	$545.70
	KYOCERA MITA AMERICA INC	09/17/2010	$261.78
	UPTODATE SUBSCRIPTION	09/17/2010	$438.70
	WKH LIPPINCOTT WMS/WIL	09/17/2010	$404.83
	UPTODATE SUBSCRIPTION	09/17/2010	$545.70
	UPTODATE SUBSCRIPTION	09/17/2010	$545.70
	NATL STDNT CLEARINGHOUSE	09/21/2010	$6.50
	KYOCERA MITA AMERICA INC	09/21/2010	$137.05
	EB MEDICINE	09/22/2010	$279.00
	ACHA E BUSINESS	09/22/2010	$1,075.00
	THE CHRONICLE	09/22/2010	$82.50
	MANPOWER	09/23/2010	$757.53
	ACHA E BUSINESS	09/24/2010	$2,000.00
	APHA ANNUAL MEETING	09/24/2010	$225.00
	UPS 00003W1198	09/26/2010	$14.12
	MAIN STREET DELI	09/24/2010	$188.60
	CUMMINGS MTG CONSULTANTS	09/28/2010	$130.00
	FIND GREAT PEOPLE	09/29/2010	$510.34
	PAYPAL INK4 INC	09/29/2010	$31.03
	PIEDMONT OB GYN MAIN	09/29/2010	$296.80
	FIND GREAT PEOPLE	09/29/2010	$507.11
			$16,861.12
KATHLEEN J. BRIDGES	CLEMSON AUTO PARTS	08/30/2010	$13.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	J&P PARK SEED COMPANY	09/01/2010	$4.77
	LOWES #03071	09/02/2010	$163.08
	POWELL BROS TRACTOR AND E	09/03/2010	$294.80
	CLEMSON AUTO PARTS	09/03/2010	$68.87
	TRI-COUNTY ACE BLDRS S	09/07/2010	$29.94
	Gempler 1016054150	09/08/2010	$189.35
	CLEMSON AUTO PARTS	09/08/2010	$105.00
	WM SUPERCENTER	09/12/2010	$6.36
	PENDLETON TIRE COMPANY	09/14/2010	$40.00
	POWELL BROS TRACTOR AND E	09/14/2010	$146.57
	LOWES #03071	09/16/2010	$33.10
	MAC'S TIRE SERVICE	09/16/2010	$984.76
	GRIFF'S FARM AND H	09/22/2010	$11.10
	ROGERS OUTDOOR EQUIPMENT	09/23/2010	$564.38
			$2,655.26
KATHRYN BLACK	BI-LO 539	08/31/2010	$40.75
	BED BATH & BEYOND #437	09/08/2010	$57.22
	SURVEYMONKEY.COM/HELP	09/08/2010	$19.95
	INGLES STORE #53	09/10/2010	$120.66
	PARTY CITY #294	09/25/2010	$75.94
			$314.52
KATHY B LUSK	AMERICAN ACCTNG ASSOC	09/01/2010	$220.00
	DIAMOND SPRINGS WATER	09/01/2010	$17.44
	DIAMOND SPRINGS WATER	09/01/2010	$10.00
	THOMSON WEST TCD	09/01/2010	$207.58
	DIAMOND SPRINGS WATER	09/01/2010	$22.07
	DIAMOND SPRINGS WATER	09/01/2010	$21.86
	INK 4 INC.	08/31/2010	$47.08
	AMERICAN ACCTNG ASSOC	09/03/2010	$195.00
	THEIIA.ORG(407)9371165	09/03/2010	$100.00
	EAST PARK PRINTING	09/09/2010	$38.52
	DAVIS BUSINESS SYSTEMS	09/13/2010	$95.24
	JOHN WILEY & SONS PUBL	09/16/2010	$32.00
	KYOCERA MITA AMERICA INC	09/21/2010	$354.78
	KYOCERA MITA AMERICA INC	09/21/2010	$84.51
	SYX TIGERDIRECT.COM	09/24/2010	$12.78
	DIAMOND SPRINGS WATER	09/28/2010	$15.00
	DIAMOND SPRINGS WATER	09/28/2010	$17.44
	DIAMOND SPRINGS WATER	09/28/2010	$4.95
	DIAMOND SPRINGS WATER	09/28/2010	$5.00
	DIAMOND SPRINGS WATER	09/28/2010	$4.95
	AMERICAN ACCTNG ASSOC	09/29/2010	$295.00
			$1,801.20
KATHY HEADLEY	CRUCIAL.COM-LEXARMEDIA	09/04/2010	$85.99
	HP HOME STORE	09/02/2010	$335.96
	Amazon.com	09/13/2010	$145.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	Amazon.com	09/14/2010	$5.79
	Amazon.com	09/13/2010	$6.99
	Amazon.com	09/13/2010	$15.19
	NTL COUNCIL OF UNIV RESEA	09/20/2010	$805.00
	NTL COUNCIL OF UNIV RESEA	09/21/2010	$805.00
	UNITED AIR 0162113834501	09/21/2010	$205.90
	USAIRWAYS 0372403607184	09/21/2010	$255.90
	NATIONAL READING CONFE	09/27/2010	$195.00
	HP HOME STORE	09/28/2010	$70.90
	CRUCIAL.COM-LEXARMEDIA	09/30/2010	$85.99
			$3,019.02
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	09/29/2010	$54.25
			$54.25
KATHY P MOORE	NATIONAL WELDERS #25	08/30/2010	$417.69
	UPS 000057RW02	09/05/2010	$136.79
	FISHER SCI ATL	09/04/2010	$84.69
	VWR INTERNATIONAL INC	09/04/2010	$634.72
	SPECTRUM LABORATORY	09/08/2010	$2,205.82
	ANKOM TECHNOLOGY GROUP	09/08/2010	$208.00
	UPS 000057RW02	09/12/2010	$86.19
	FISHER SCI ATL	09/10/2010	$682.27
	LABCHEM, INC.	09/13/2010	$92.78
	FISHER SCI ATL	09/14/2010	$473.67
	FISHER SCI ATL	09/14/2010	$58.62
	KYOCERA MITA AMERICA INC	09/16/2010	$31.72
	INK 4 INC.	09/15/2010	$25.68
	CITY OF CLEMSON	09/15/2010	$34.29
	UPS 000057RW02	09/19/2010	$489.17
	FISHER SCI ATL	09/18/2010	$841.20
	GREENVILLE SCALE	09/17/2010	$511.75
	NATIONAL WELDERS #25	09/21/2010	$484.63
	UPS 000057RW02	09/26/2010	$225.88
	ANKOM TECHNOLOGY GROUP	09/23/2010	$44.00
	LECO CORPORATION	09/24/2010	$843.59
			$8,613.15
KATIE GIACALONE	MUNICIPAL ASSOC OF SC	09/04/2010	$50.00
	CHARLESTON COUNTY PRC	09/08/2010	$160.00
	CLEMSON UNIVERSITY	09/10/2010	$950.00
	BEST BUY MHT 00011205	09/17/2010	$50.54
	ISTOCK INTERNATIONAL	09/22/2010	$39.50
	EAST PARK PRINTING	09/22/2010	$799.29
	USPS 45148402429802675	09/23/2010	$1.56
	OFFICE DEPOT #145	09/23/2010	$15.58
	CHARLESTON COTTON EXCH	09/28/2010	$374.72
			$2,441.19
KATIE HILL	Amazon.com	08/31/2010	$106.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	DELTA AIR 0068613480102	08/31/2010	$494.30
	AGENT FEE 0068613273661	08/31/2010	$25.00
	AGENT FEE 0068613480098	08/31/2010	$125.00
	DELTA AIR 0068613480098	08/31/2010	$494.30
	DELTA AIR 0068613273661	08/31/2010	$436.30
	DELTA AIR 0068613480099	08/31/2010	$494.30
	DELTA AIR 0068613480100	08/31/2010	$494.30
	DELTA AIR 0068613480101	08/31/2010	$494.30
	DELTA AIR 0068613480212	09/01/2010	$438.30
	DELTA AIR 0068613480219	09/01/2010	$345.40
	DELTA AIR 0068613480220	09/01/2010	$345.40
	DELTA AIR 0068612921643	08/24/2010	$150.00
	DELTA AIR 0068613480213	09/01/2010	$438.30
	DELTA AIR 0068613480214	09/01/2010	$438.30
	DELTA AIR 0068612727555	08/23/2010	$150.00
	DELTA AIR 0068613480218	09/01/2010	$345.40
	DELTA AIR 0068613480215	09/01/2010	$438.30
	DELTA AIR 0068613480211	09/01/2010	$438.30
	AGENT FEE 0068613480218	09/01/2010	$75.00
	AGENT FEE 0068613676234	09/03/2010	$25.00
	DELTA AIR 0068613676145	09/02/2010	$494.30
	DELTA AIR 0068613676144	09/02/2010	$494.30
	DELTA AIR 0068613676234	09/03/2010	$147.90
	AGENT FEE 0068613676144	09/02/2010	$50.00
	THE GREENVILLE NEWS	09/07/2010	$295.37
	WM SUPERCENTER	09/08/2010	$58.50
	DELTA AIR 0068614288631	09/10/2010	$546.80
	DELTA AIR 0068614093884	09/09/2010	$256.30
	AGENT FEE 0068614093884	09/09/2010	$25.00
	AGENT FEE 0068614288631	09/10/2010	$25.00
	UNITED AIR 0168614288742	09/13/2010	$205.90
	AGENT FEE 0168614288742	09/13/2010	$25.00
	AGENT FEE 0168614490620	09/14/2010	$25.00
	UNITED AIR 0168614490620	09/14/2010	$205.90
	AGENT FEE 0378614490716	09/14/2010	$25.00
	USAIRWAYS 0378614490716	09/14/2010	$273.30
	AGENT FEE 0068614490839	09/15/2010	$10.00
	AGENT FEE 0068614490836	09/15/2010	$10.00
	DELTA AIR 0068614490839	09/15/2010	$492.80
	DELTA AIR 0068614490836	09/15/2010	$596.30
	AMERICAN AI 0018614655912	09/16/2010	$630.90
	AGENT FEE 0068614655937	09/16/2010	$25.00
	BLUE RAVEN TECHNOLOGY	09/18/2010	$146.10
	DELTA AIR 0068614655938	09/16/2010	$246.30
	AGENT FEE 0018614655912	09/16/2010	$10.00
	DELTA AIR 0068614655937	09/16/2010	$484.30
	AGENT FEE 0068614655938	09/16/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0378614814813	09/20/2010	$330.30
	AGENT FEE 0168614814893	09/20/2010	$10.00
	AGENT FEE 0378614814813	09/20/2010	$25.00
	UNITED AIR 0168614814893	09/20/2010	$478.30
	NACDA & AFFILIATES	09/21/2010	$150.00
	USAIRWAYS 0378615035459	09/21/2010	$587.30
	AGENT FEE 0378615035459	09/21/2010	$25.00
	THE STATE NEWSPAPER	09/22/2010	$392.00
	USAIRWAYS 0378615307027	09/23/2010	$518.30
	AGENT FEE 0378615307027	09/23/2010	$25.00
	AIRTRANAIR 3320094187958	09/23/2010	$199.40
	USAIRWAYS 0378615307019	09/23/2010	$518.30
	USAIRWAYS 0378615307028	09/23/2010	$518.30
	USAIRWAYS 0378615307192	09/24/2010	$350.80
	AGENT FEE 0378615307028	09/23/2010	$25.00
	USAIRWAYS 0378615307030	09/23/2010	$518.30
	AGENT FEE 0378615307020	09/23/2010	$25.00
	USAIRWAYS 0378615307020	09/23/2010	$518.30
	AGENT FEE 8900534532090	09/23/2010	$25.00
	AGENT FEE 8900534532089	09/23/2010	$25.00
	AIRTRANAIR 3320094188082	09/23/2010	$199.40
	USAIRWAYS 0378615306990	09/23/2010	$518.30
	AGENT FEE 8900534532093	09/23/2010	$25.00
	AIRTRANAIR 3320094187829	09/23/2010	$199.40
	AGENT FEE 0378615307019	09/23/2010	$25.00
	AGENT FEE 8900534532088	09/23/2010	$25.00
	AGENT FEE 0378615307192	09/24/2010	$25.00
	AGENT FEE 0378615306990	09/23/2010	$25.00
	AIRTRANAIR 3320094187708	09/23/2010	$199.40
	AGENT FEE 0378615307030	09/23/2010	$25.00
	USA TODAY SUBSCRIPTIONS	09/27/2010	$195.00
	AGENT FEE 0168615587872	09/28/2010	$25.00
	DELTA AIR 0068615587907	09/28/2010	$365.90
	AGENT FEE 0068615587875	09/28/2010	$25.00
	AGENT FEE 0068615587895	09/28/2010	$25.00
	DELTA AIR 0068615587875	09/28/2010	$239.40
	AGENT FEE 0068615587894	09/28/2010	$25.00
	DELTA AIR 0068615587894	09/28/2010	$477.40
	DELTA AIR 0068615587895	09/28/2010	$477.40
	AGENT FEE 0068615587907	09/28/2010	$25.00
	NORTHWEST RIVER SUPPLIES	09/28/2010	$432.55
	UNITED AIR 0168615587872	09/28/2010	$119.70
	AMERICAN AI 0018615587873	09/28/2010	$242.70
	AGENT FEE 0378615587940	09/28/2010	$15.00
			$21,843.42
KATIE RHODES	RC RICOH CORP	09/21/2010	$67.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$67.11
KEITH JONES	GOOGLE SketchUp Pro	09/28/2010	$380.00
			$380.00
KELLY L WILLIAMS	BOWLING SUPPLY COMPANY	09/01/2010	$407.30
	BOWLING SUPPLY COMPANY	09/03/2010	$55.21
	CONNEY SAFETY	09/10/2010	$98.90
	BOWLING SUPPLY COMPANY	09/15/2010	$508.45
	SUPREME HDW	09/21/2010	$36.89
	BOWLING SUPPLY COMPANY	09/21/2010	$244.72
	BOWLING SUPPLY COMPANY	09/22/2010	$40.43
	WM SUPERCENTER	09/29/2010	$28.06
			$1,419.96
KELLY P LEWIS	OFFICEMAX CT IN#865190	09/21/2010	$141.40
	LOWES #03071	09/24/2010	$32.26
			$173.66
KENDALL KIRK	MSC INDUSTRIAL SUPPLY	08/31/2010	$491.27
	LAKESIDE SHEET & STRUCTUR	08/31/2010	$961.00
	ADVANCE AUTO PARTS #5360	09/03/2010	$6.41
			$1,458.68
KENDRA BUMPUS	WAL-MART #3222	09/10/2010	$8.71
			$8.71
KENNA MOREHOUSE	STAPLES 00118976	08/30/2010	$66.72
	CASE DISTRICTS	09/02/2010	$299.00
	CASE DISTRICTS	09/02/2010	$299.00
	OFFICE DEPOT #379	09/01/2010	$61.96
	TRAVELOCITY.COM	09/01/2010	$19.95
	USAIRWAYS 0377917662024	09/01/2010	$253.90
	USAIRWAYS 0377917655103	09/01/2010	$247.90
	CAMPUS COPY SHOP	09/02/2010	$149.80
			$1,398.23
KENNETH A CHRISTENSEN	BARNES&NOBLE COM	09/07/2010	$22.24
	AMERICAN CHEMICAL SOCI	09/15/2010	$151.00
	INVITROGEN 19878445	09/28/2010	$37.45
	INVITROGEN 19878445	09/28/2010	$219.35
			$430.04
KENNETH L HALL	SANDHILL TELEPHONE COOPER	09/03/2010	$155.36
	SPIRIT TELECOM	09/17/2010	$0.84
	KYOCERA MITA AMERICA INC	09/20/2010	$35.80
	USPS 45160009432337735	09/24/2010	$88.00
			$280.00
KENNETH W MOORE	CINTAS #216	08/31/2010	$38.00
	BARBIZON CHARLOTTE INC	08/31/2010	$105.61
	BARBIZON CHARLOTTE INC	08/31/2010	$300.95
	BARBIZON CHARLOTTE INC	08/31/2010	$278.73

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	09/08/2010	$38.00
	CINTAS #216	09/14/2010	$38.00
	AMAZON MKTPLACE PMTS	09/21/2010	$57.24
	WWW.NEWEGG.COM	09/20/2010	$49.99
	WWW.NEWEGG.COM	09/20/2010	$73.11
	ALL PRO AUDIO SALES AND S	09/21/2010	$47.90
	FULLCOMPASS	09/21/2010	$2,238.43
	CINTAS #216	09/21/2010	$38.00
	WWW.NEWEGG.COM	09/21/2010	$79.98
	Amazon.com	09/23/2010	$35.66
	MUSIC123	09/25/2010	$399.80
	INTERSTATE BATTERIES INC	09/23/2010	$105.00
	BARBIZON CHARLOTTE INC	09/24/2010	$55.76
	BARBIZON CHARLOTTE INC	09/29/2010	$126.96
	CINTAS #216	09/29/2010	$38.00
			$4,145.12
KERRY S SMITH	VWR INTERNATIONAL INC	08/31/2010	$735.95
	FISHER SCI CHI	09/01/2010	$203.59
	STAPLS9207493112000	09/01/2010	$213.99
	STAPLS9207493123000	09/01/2010	$213.99
	OFFICE DEPOT #1214	09/01/2010	$517.84
	VWR INTERNATIONAL INC	09/02/2010	$94.68
	VWR INTERNATIONAL INC	09/02/2010	$484.80
	QIAGEN INC.	09/09/2010	$92.58
	BIO RAD	09/08/2010	$465.24
	BIO RAD	09/08/2010	$62.95
	QIAGEN INC.	09/09/2010	$410.46
	FISHER SCI ATL	09/09/2010	$535.54
	BIO RAD	09/09/2010	$353.11
	FEDEX 796225363410	09/12/2010	$31.33
	FEDEX 793893471319	09/12/2010	$33.80
	BIO RAD	09/10/2010	$1,521.89
	FISHER SCI ATL	09/14/2010	$136.81
	GRANTWRITER	09/16/2010	$165.70
	VWR INTERNATIONAL INC	09/21/2010	$114.73
	FEDEX 793927676925	09/23/2010	$23.70
	FISHER SCI ATL	09/24/2010	$803.31
	FISHER SCI ATL	09/28/2010	$267.77
	FISHER SCI CHI	09/29/2010	$108.21
	QIAGEN INC.	09/30/2010	$414.23
	FISHER SCI ATL	09/29/2010	$110.39
			$8,116.59
KEVIN DALE LAYFIELD	R355, HAYWOOD MALL	09/02/2010	$103.88
	OFFICE MAX	09/16/2010	$190.44
	OFFICE MAX	09/16/2010	$90.09
	OFFICE MAX	09/16/2010	$26.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$410.88
KEVIN G. CHRISTENBURY	STAPLES 00118976	09/08/2010	$42.38
	ACS GOVERNMENT SYSTEMS	09/16/2010	$625.00
	SHARP BUS SYS CAROLINAS	09/16/2010	$134.35
	MED TECH RESOURCE INC	09/16/2010	$236.86
	SAFE INDUSTRIES	09/17/2010	$781.10
	CLEMSON AUTO PARTS	09/16/2010	$130.87
	CLEMSON NAPA AUTO PARTS	09/16/2010	$196.38
	COMMUNICATION SERVICE CEN	09/22/2010	$48.37
	LOWES #03071	09/25/2010	$81.25
			$2,276.56
KIM ALEXANDER	AT&T DATA	08/31/2010	$29.99
	Amazon.com	09/03/2010	$40.15
	USPS 45168006329807708	09/08/2010	$5.95
	Amazon.com	09/09/2010	$73.15
	USPS 45168006329807708	09/09/2010	$8.35
	ATTM 823040819 NBI	09/13/2010	$57.15
	THE UPS STORE #5862	09/14/2010	$8.99
	CALENDARS	09/16/2010	$64.97
	INK 4 INC.	09/22/2010	$192.60
	Amazon.com	09/26/2010	$290.65
	AMAZON MKTPLACE PMTS	09/25/2010	$537.86
	AMAZON MKTPLACE PMTS	09/27/2010	$8.81
			$1,318.62
KIM PHILLIPS	PAYPAL NCHSOFTWARE	08/31/2010	$59.95
	ConstBk 1016025152	09/01/2010	$137.62
	THE HOME DEPOT 1119	08/31/2010	$28.92
	LOCKSMITH PARTS & SUPPLIE	09/01/2010	$35.70
	THE HOME DEPOT 1119	08/31/2010	$1.67
	USPS 45252095519800861	09/02/2010	$39.60
	NATIONAL INSTRUMENTS CORP	09/02/2010	$129.51
	AMAZON EU	09/02/2010	$63.56
	NATIONAL INSTRUMENTS CORP	09/02/2010	$285.60
	FEDEX 796205733004	09/05/2010	$31.45
	AMAZON MKTPLACE PMTS	09/03/2010	$101.57
	DKC DIGI KEY CORP	09/04/2010	$39.01
	FEDEX 872864728131	09/03/2010	$195.59
	FEDEX 793873110615	09/05/2010	$6.48
	CLINE HOSE & HYDRAULICS	09/02/2010	$136.74
	HOLIDAY INN EXPRESS	09/07/2010	$315.36
	ASME	09/08/2010	$138.00
	PHM SOCIETY	09/08/2010	$350.00
	SOUTHEASTERN ELECTRICA	09/07/2010	$37.10
	EDM EDMUND OPTICS	09/08/2010	$236.00
	AMAZON MKTPLACE PMTS	09/09/2010	$101.17
	OFFICE MAX	09/08/2010	$59.28

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	JIT INDUSTRIES	09/10/2010	$20.31
	JIT INDUSTRIES	09/13/2010	$687.71
	SPIRIT TELECOM	09/14/2010	$47.48
	AGENT FEE 8900538917404	09/14/2010	$50.00
	WWW.NEWEGG.COM	09/16/2010	$163.49
	APPLIED IND TECH 0100	09/16/2010	$24.90
	EDM EDMUND OPTICS	09/16/2010	$65.00
	PAYPAL SUMMIT	09/16/2010	$900.88
	MCMASTER-CARR	09/17/2010	$428.00
	UPS 0000A5764T	09/19/2010	$4.25
	AETC	09/17/2010	$725.00
	FEDEX 793914500538	09/20/2010	$6.32
	FEDEX 796237658022	09/20/2010	$41.86
	FEDEX 796246203340	09/22/2010	$9.13
	BOOTHROYD & DEWHUR	09/22/2010	$750.00
	AMERICAN SOCIETY FOR	09/22/2010	$500.00
	USAIRWAYS 0377865650797	09/14/2010	$166.00
	AMERICAN SOCIETY FOR	09/22/2010	$600.00
	PCB PIEZOTRONICS, INC.	09/24/2010	$127.16
	MCMASTER-CARR	09/24/2010	$153.59
	LOWES #01983	09/24/2010	$11.10
	FEDEX 793934304963	09/24/2010	$29.54
	SAE INTERNATIONAL	09/28/2010	$79.00
	EDM EDMUND OPTICS	09/27/2010	$211.26
	MCMASTER-CARR	09/27/2010	$101.67
	AMAZON MKTPLACE PMTS	09/29/2010	$29.82
			$8,463.35
KIMBERLY A. BAKER	USPS 45362502729802915	09/20/2010	$4.54
			$4.54
KIMBERLY C KEASLER	Amazon.com	09/03/2010	$27.93
			$27.93
KIMBERLY COLLINS	FORMS AND SUPPLY - AOPD	09/09/2010	$50.19
	FEDEX 869465353027	09/12/2010	$13.13
	OFFICEMAX CT IN#697997	09/10/2010	$1,004.56
	OFFICEMAX CT IN#241337	09/10/2010	$32.21
	FEDEX 869465353038	09/12/2010	$11.31
	FEDEX 869801555264	09/10/2010	$71.28
	OFFICEMAX CT IN#718300	09/14/2010	$56.98
	FEDEX 865815206626	09/15/2010	$46.62
	OFFICEMAX CT IN#893453	09/21/2010	$126.57
	FEDEX 869801555275	09/22/2010	$86.66
	FEDEX 869801555297	09/22/2010	$83.55
	FEDEX 869801555286	09/22/2010	$86.66
	PAYPAL INK4 INC	09/24/2010	$11.77
			$1,681.49
KIMBERLY DAWN ARP	CASE ONLINE	09/09/2010	$785.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DAWN ARP	CONNECTOR 2000 ASSOCIATIO	09/10/2010	$25.00
	DELTA AIR 0067865650806	09/15/2010	$356.30
	AGENT FEE 8900538917413	09/15/2010	$40.00
			$1,206.30
KIMBERLY S PAUL	FISHER SCI ATL	08/31/2010	$133.54
	FISHER SCI ATL	09/02/2010	$141.09
	SIGMA ALDRICH US	09/14/2010	$326.60
	SIGMA ALDRICH US	09/14/2010	$75.76
	INVITROGEN 19831219	09/15/2010	$419.98
	FISHER SCI ATL	09/17/2010	$79.16
	FISHER SCI ATL	09/24/2010	$139.84
	FISHER SCI ATL	09/25/2010	$266.03
			$1,582.00
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	09/01/2010	$158.49
	AT&T DATA	09/29/2010	$25.00
			$183.49
KRISTIN LENOX	BRANCHVILLE LAWN & GARDEN	09/14/2010	$28.76
			$28.76
KRISTIN M GOODENOW	NACADA	09/01/2010	$55.00
	NACADA	09/01/2010	$55.00
	NACADA	09/01/2010	$55.00
			$165.00
KSENIJA GASIC	LOWES #03071	09/21/2010	$114.42
	EXPEDIA 134103320622	09/28/2010	$18.00
	USAIRWAYS 0377923964328	09/27/2010	$653.20
			$785.62
KYLENE B HOLBROOK	PAYPAL SOUTHCAROLI	09/07/2010	$50.00
	PAYPAL SOUTHCAROLI	09/07/2010	$50.00
	PAYPAL SOUTHCAROLI	09/15/2010	$125.00
	KYOCERA MITA AMERICA INC	09/21/2010	$316.09
			$541.09
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	09/08/2010	$1,148.11
	NSC NORTHERN SAFETY CO	09/21/2010	$210.54
	CLEMSON AUTO PARTS	09/27/2010	$10.69
	YODER`S BUILDING SUPPLY	09/28/2010	$695.57
			$2,064.91
LAKENDRA WORKMAN	INTEGRATED DNA TECH	08/31/2010	$17.49
	XEROX CORP. XCS/RBO	08/31/2010	$106.32
	US PATENT CERTIFICATE	09/03/2010	$310.00
	NEW ENGLAND BIOLABS, INC	09/13/2010	$80.00
	SINCLAIR INC	09/13/2010	$253.32
	EMD CHEMICALS	09/14/2010	$111.00
	INTEGRATED DNA TECH	09/16/2010	$57.77
	RYAN SCIENTIFIC INC.	09/17/2010	$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRA WORKMAN	INTEGRATED DNA TECH	09/28/2010	$36.31
	FISHER SCI ATL	09/29/2010	$159.37
	FISHER SCI ATL	09/29/2010	$169.60
			$1,505.18
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	08/31/2010	$15.76
	TW METALS	09/13/2010	$210.27
	CLEMSON AUTO PARTS	09/13/2010	$5.31
			$231.34
LAMBERT MCCARTY	SOUTHERNWEEDSCIENCE	08/31/2010	$40.00
	USAIRWAYS 0377865650830	09/17/2010	$1,467.29
	AGENT FEE 8900538917431	09/17/2010	$50.00
			$1,557.29
LANA J TIETJEN	ORIENTAL TRADING CO	09/08/2010	$24.95
	WAL-MART #1829	09/14/2010	$21.40
	Amazon.com	09/26/2010	$122.29
	WAL-MART #1829	09/27/2010	$7.96
			$176.60
LANDIS A. HIERS	INTRST BTTRS CNTRL SR	09/02/2010	$78.90
	GUESS FARM EQUIPMENT CO	09/08/2010	$179.82
	HUBER SUPPLY CO	09/10/2010	$29.92
	GUESS FARM EQUIPMENT CO	09/14/2010	$324.48
	STUCKEY BROTHERS FARM SUP	09/23/2010	$1,860.54
	GUESS FARM EQUIPMENT CO	09/29/2010	$34.64
	GUESS FARM EQUIPMENT CO	09/29/2010	$174.58
			$2,682.88
LANE D MILLER	TRI-COUNTY ACE BLDRS S	08/31/2010	$64.17
	TRI-COUNTY ACE BLDRS S	08/31/2010	$10.24
	TRI-COUNTY ACE BLDRS S	08/31/2010	$29.93
	TRI-COUNTY ACE BLDRS S	08/31/2010	$34.23
	TRI-COUNTY ACE BLDRS S	08/31/2010	$7.05
	TRI-COUNTY ACE BLDRS S	08/31/2010	$21.36
	TRI-COUNTY ACE BLDRS S	09/01/2010	$12.82
	TRI-COUNTY ACE BLDRS S	09/01/2010	$7.74
	TRI-COUNTY ACE BLDRS S	09/01/2010	$0.14
	MARION DAVIS INC	09/01/2010	$123.45
	BUILDERS FIRST SOUR	09/02/2010	$7.11
	TRI-COUNTY ACE BLDRS S	09/02/2010	$41.68
	TRI-COUNTY ACE BLDRS S	09/02/2010	$19.24
	TRI-COUNTY ACE BLDRS S	09/02/2010	$3.20
	TRI-COUNTY ACE BLDRS S	09/03/2010	$2.10
	PERFORMANCE CHEVROLET	09/02/2010	$329.97
	MARION DAVIS INC	09/03/2010	$577.58
	TRI-COUNTY ACE BLDRS S	09/03/2010	$47.04
	TRI-COUNTY ACE BLDRS S	09/03/2010	$32.04
	TRI-COUNTY ACE BLDRS S	09/03/2010	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	09/04/2010	$32.07
	TRI-COUNTY ACE BLDRS S	09/08/2010	$14.96
	MARION DAVIS INC	09/08/2010	$101.43
	TRI-COUNTY ACE BLDRS S	09/09/2010	$11.76
	TRI-COUNTY ACE BLDRS S	09/09/2010	$12.83
	TRI-COUNTY ACE BLDRS S	09/09/2010	$4.80
	TRI-COUNTY ACE BLDRS S	09/09/2010	$4.06
	TRI-COUNTY ACE BLDRS S	09/09/2010	$67.36
	TRI-COUNTY ACE BLDRS S	09/10/2010	$6.24
	MARION DAVIS INC	09/10/2010	$654.50
	MARION DAVIS INC	09/10/2010	$25.80
	CAROLINA PLUMBING SUPPLY	09/09/2010	$103.59
	TRI-COUNTY ACE BLDRS S	09/10/2010	$47.05
	TRI-COUNTY ACE BLDRS S	09/11/2010	$9.62
	TRI-COUNTY ACE BLDRS S	09/10/2010	$7.27
	TRI-COUNTY ACE BLDRS S	09/10/2010	$11.20
	MARION DAVIS INC	09/10/2010	$141.68
	TRI-COUNTY ACE BLDRS S	09/10/2010	$10.69
	TRI-COUNTY ACE BLDRS S	09/14/2010	$7.04
	TRI-COUNTY ACE BLDRS S	09/14/2010	$17.43
	TRI-COUNTY ACE BLDRS S	09/14/2010	$27.03
	TRI-COUNTY ACE BLDRS S	09/14/2010	$8.55
	TRI-COUNTY ACE BLDRS S	09/14/2010	$6.40
	TRI-COUNTY ACE BLDRS S	09/14/2010	$4.90
	PERFORMANCE CHEVROLET	09/14/2010	$713.03
	TRI-COUNTY ACE BLDRS S	09/15/2010	$7.48
	TRI-COUNTY ACE BLDRS S	09/15/2010	$44.32
	TRI-COUNTY ACE BLDRS S	09/15/2010	$40.07
	TRI-COUNTY ACE BLDRS S	09/15/2010	$36.85
	TRI-COUNTY ACE BLDRS S	09/15/2010	$100.59
	LOWES #03071	09/15/2010	$338.09
	TRI-COUNTY ACE BLDRS S	09/16/2010	$23.60
	TRI-COUNTY ACE BLDRS S	09/16/2010	$14.40
	TRI-COUNTY ACE BLDRS S	09/16/2010	$8.55
	TRI-COUNTY ACE BLDRS S	09/16/2010	$9.60
	TRI-COUNTY ACE BLDRS S	09/17/2010	$3.73
	MARION DAVIS INC	09/17/2010	$23.25
	TRI-COUNTY ACE BLDRS S	09/17/2010	$12.29
	TRI-COUNTY ACE BLDRS S	09/18/2010	$42.07
	TRI-COUNTY ACE BLDRS S	09/17/2010	$5.33
	TRI-COUNTY ACE BLDRS S	09/17/2010	$24.58
	TRI-COUNTY ACE BLDRS S	09/18/2010	$13.32
	TRI-COUNTY ACE BLDRS S	09/18/2010	$2.10
	TRI-COUNTY ACE BLDRS S	09/17/2010	$50.25
	TRI-COUNTY ACE BLDRS S	09/21/2010	$25.66
	TRI-COUNTY ACE BLDRS S	09/21/2010	$27.73
	TRI-COUNTY ACE BLDRS S	09/22/2010	$21.15

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	09/21/2010	$459.12
	TRI-COUNTY ACE BLDRS S	09/22/2010	$94.50
	TRI-COUNTY ACE BLDRS S	09/22/2010	$78.09
	MARION DAVIS INC	09/22/2010	$34.30
	TRI-COUNTY ACE BLDRS S	09/23/2010	$48.12
	TRI-COUNTY ACE BLDRS S	09/24/2010	$4.59
	TRI-COUNTY ACE BLDRS S	09/24/2010	$32.09
	TRI-COUNTY ACE BLDRS S	09/24/2010	$24.04
	MARION DAVIS INC	09/24/2010	$555.89
	PERFORMANCE CHEVROLET	09/25/2010	$167.77
	TRI-COUNTY ACE BLDRS S	09/24/2010	$5.71
	TRI-COUNTY ACE BLDRS S	09/25/2010	$12.37
	THE HOME DEPOT #1130	09/24/2010	$203.39
	LOWES #01635	09/27/2010	$200.81
	TRI-COUNTY ACE BLDRS S	09/28/2010	$1.00
	TRI-COUNTY ACE BLDRS S	09/28/2010	$11.94
	TRI-COUNTY ACE BLDRS S	09/28/2010	$8.55
	LOWES #03071	09/28/2010	$16.79
	TRI-COUNTY ACE BLDRS S	09/28/2010	$4.26
	TRI-COUNTY ACE BLDRS S	09/28/2010	$158.32
	MARION DAVIS INC	09/27/2010	$359.56
	TRI-COUNTY ACE BLDRS S	09/28/2010	$31.09
	TRI-COUNTY ACE BLDRS S	09/28/2010	$2.45
	MARION DAVIS INC	09/28/2010	$210.47
	TRI-COUNTY ACE BLDRS S	09/29/2010	$73.04
	LOWES #03071	09/29/2010	$131.59
	MARION DAVIS INC	09/28/2010	$915.23
	TRI-COUNTY ACE BLDRS S	09/29/2010	$13.89
	TRI-COUNTY ACE BLDRS S	09/29/2010	$7.48
	TRI-COUNTY ACE BLDRS S	09/29/2010	$105.30
			$8,275.54
LARRY DOOLEY	IRONMTN ONLINE BACKUP	09/27/2010	$24.95
			$24.95
LARRY W OLSON	USPS 1254920634	09/08/2010	$841.38
			$841.38
LAURA HUPP	CHILIS TOO AT 01609973	09/09/2010	$55.78
	TRI-COUNTY ACE BLDRS S	09/14/2010	$7.04
	C AND S ELECTRONICS	09/22/2010	$6.40
	WAL-MART #0396	09/22/2010	$32.80
			$102.02
LAURA MCMASTER	Amazon.com	09/01/2010	$14.99
	AMAZON MKTPLACE PMTS	09/01/2010	$77.40
	CHEMICAL LIGHT INC	08/31/2010	$1,962.00
	WUFOO COM CHARGE	09/05/2010	$29.95
	STAPLES ADVANTAGE	09/10/2010	$377.34
	KYOCERA MITA AMERICA INC	09/13/2010	$450.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	KYOCERA MITA AMERICA INC	09/13/2010	$127.20
	HOLIDAY INN EXPRESS &	09/14/2010	$329.67
	DAYS INN LANETT	09/17/2010	$1,041.60
	NACA-WEB	09/16/2010	$700.00
	WM SUPERCENTER	09/20/2010	$51.17
	STAPLES DIRECT00209908	09/20/2010	$57.71
	WW GRAINGER	09/23/2010	$1,301.04
	WM SUPERCENTER	09/26/2010	$17.08
	TROPHYCENTRAL	09/28/2010	$34.84
	CLEMSON VARIETY & FRAME S	09/28/2010	$48.15
	CLEMSON VARIETY & FRAME S	09/28/2010	$224.70
			$6,845.71
LAUREN TOPERZER	SEI EUROSPORT	09/07/2010	$2,031.04
	AMERICAN RED CROSS	09/17/2010	$203.00
	WAL-MART #3222	09/20/2010	$18.92
	UT CONFERENCES EC	09/27/2010	$150.00
	UT CONFERENCES EC	09/28/2010	$85.00
			$2,487.96
LAURIE A. HAUGHEY	WESTIN HOTEL POINSETT	09/01/2010	$3,731.48
	UPS 0000F661V7	09/05/2010	$157.43
	NAME BADGE PRODUCTIONS	09/07/2010	$588.00
	WESTIN HOTEL POINSETT	09/08/2010	$175.85
	SPIRIT TELECOM	09/10/2010	$0.04
	SWAPDRIVE IOMEGA	09/15/2010	$17.95
	CLI GATLINED	09/16/2010	$695.00
	COURTYARD BY MARRIOTT CHI	09/21/2010	$2,364.20
			$7,729.95
LAWRENCE R ALLEN	NRPA	09/16/2010	$68.00
	PAYPAL INK4 INC	09/23/2010	$181.10
	NRPA	09/23/2010	$551.00
	HP HOME STORE	09/23/2010	$901.99
			$1,702.09
LEAH GREGORY	FISHER SCI ATL	09/02/2010	$64.18
	FISHER SCI ATL	09/11/2010	$155.31
	MILLIPORE AMERICAS	09/14/2010	$1,037.00
	MEMBRANES INTERNATIONA	09/22/2010	$319.93
			$1,576.42
LEE A CRANDALL	KYOCERA MITA AMERICA INC	08/31/2010	$786.56
	UCSD OCME	09/03/2010	$345.00
	UCSD OCME	09/04/2010	$410.00
	MOORE MEDICAL LLC WEB	09/10/2010	$1,188.48
	OFFICEMAX CT IN#697467	09/10/2010	$48.02
	AMAZON MKTPLACE PMTS	09/15/2010	$37.65
	AMAZON MKTPLACE PMTS	09/15/2010	$47.85
	OFFICEMAX CT IN#778686	09/15/2010	$8.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	AMAZON MKTPLACE PMTS	09/16/2010	$17.90
	SCAPA	09/16/2010	$325.00
	DELTA AIR 0067922111727	09/20/2010	$542.30
	DELTA AIR 0067922111688	09/20/2010	$477.30
	JONES&BARTLETT LEARNING	09/22/2010	$59.95
	FEDEX 849976892141	09/22/2010	$13.39
	FEDEX 849976892152	09/23/2010	$9.94
	Amazon.com	09/29/2010	$69.25
			$4,386.99
LEE GALLOWAY	USPS 45294095519802925	09/01/2010	$5.44
	USPS 45294095519802925	09/03/2010	$1.90
	USPS 45294095519802925	09/07/2010	$6.73
	OFFICEMAX CT IN#647089	09/08/2010	$18.41
	USPS 45294095519802925	09/10/2010	$8.45
	USPS 45294095519802925	09/14/2010	$5.00
	USPS 45294005029805496	09/16/2010	$17.60
	USPS 45294095519802925	09/17/2010	$2.58
	USPS 45294095519802925	09/21/2010	$2.75
	USPS 45294005029805496	09/23/2010	$1.83
	JIFFY LUBE #1302	09/23/2010	$5.00
	USPS 45294095519802925	09/28/2010	$5.00
			$80.69
LEE MORRISSEY	DMI DELL BUS ONLINE	09/06/2010	$326.34
	CDW GOVERNMENT	09/08/2010	$26.72
	INTL COMMUNICATION ASSN I	09/08/2010	$162.00
	PC MALL	09/08/2010	$314.44
	BEST BUY 00009944	09/10/2010	$139.09
	DEPOT AMERICA	09/16/2010	$328.09
	HP HOME STORE	09/15/2010	$126.21
	HP HOME STORE	09/16/2010	$498.56
	MCCLURES BOOKSHOP	09/21/2010	$47.67
	MODERN LANGUAGE ASSOC.	09/20/2010	$450.00
	Amazon.com	09/23/2010	$99.33
	Amazon.com	09/23/2010	$44.70
	Amazon.com	09/25/2010	$36.72
	KYOCERA MITA AMERICA INC	09/24/2010	$801.75
	Amazon.com	09/24/2010	$251.42
	PAYPAL INK4 INC	09/27/2010	$58.85
	KYOCERA MITA AMERICA INC	09/28/2010	$780.03
	KYOCERA MITA AMERICA INC	09/28/2010	$217.57
	KYOCERA MITA AMERICA INC	09/28/2010	$822.98
	KYOCERA MITA AMERICA INC	09/28/2010	$184.51
	MODERN LANGUAGE ASSOC.	09/27/2010	$165.00
			$5,881.98
LEIGH ANNE CLARK	BIO RAD	09/02/2010	$263.45
	BIOLINE USA INC	09/09/2010	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	BIOMAX INC.	09/14/2010	$455.00
	FISHER SCI ATL	09/16/2010	$220.88
	FEDEX 872635461108	09/20/2010	$33.17
	FISHER SCI ATL	09/21/2010	$95.98
			$1,242.48
LEIGH DODSON	TRAVELOCITY.COM	09/20/2010	$19.95
	USAIRWAYS 0377922247302	09/20/2010	$342.90
			$362.85
LEIGH WALKER	WAL-MART #0616	09/01/2010	$8.68
	USPS 45654095519801778	09/01/2010	$47.52
	WAL-MART #0616	09/03/2010	$22.77
	PSA PUBLISHING/BULLETIN	09/08/2010	$576.00
	WAL-MART #0616	09/09/2010	$31.80
	ATT BILL PAYMENT	09/09/2010	$336.24
	IMAGISTICSINV 414769400	09/11/2010	$70.61
	DOLRTREE 827 00008276	09/09/2010	$64.91
	ACE HARDWARE	09/13/2010	$11.21
	PIGGLY WIGGLY 015	09/28/2010	$18.58
			$1,188.32
LEN MCCALL	COMPUTER DIRECT OUTLET	08/31/2010	$11.98
	USPS 45362502729803095	08/31/2010	$18.30
	GRAYBAR ELECTRIC	09/01/2010	$44.52
	SPRINT WIRELESS	09/07/2010	$357.56
	VZWRLSS-IVR VE	09/06/2010	$276.60
	CHARTER COMM	09/09/2010	$2,084.74
	R355, HAYWOOD MALL	09/09/2010	$845.88
	UPS 1Z120T8F0396626624	09/10/2010	$11.47
	SPIRIT TELECOM	09/13/2010	$11.32
	BATTERY SPECIALISTS	09/13/2010	$26.44
	COMPUSULT INC	09/13/2010	$399.00
	AMERICAN AI 0017921318442	09/16/2010	$239.40
	PURELAND SUPPLY	09/17/2010	$482.00
	TRAVELOCITY PACKAGE	09/16/2010	$322.00
	OLD DOMINION UNVI RSRCH	09/20/2010	$420.00
	UPS 1Z120T870398961053	09/22/2010	$15.85
	HP DIRECT-PUBLICSECTOR	09/30/2010	$899.94
			$6,467.00
LEON E. WILES	FORMS AND SUPPLY - AOPD	09/02/2010	$8.03
	FORMS AND SUPPLY - AOPD	09/02/2010	$64.56
	THE UPS STORE #3497	09/09/2010	$106.77
	WYNN BUSINESS CENTER	09/10/2010	$6.00
	COPY FAX SERVICES	09/13/2010	$2.00
	USPS 31489800031700099	09/13/2010	$21.13
	COPY FAX SERVICES	09/13/2010	$4.00
	DELTA AIR 0067975005211	09/13/2010	$390.80
	USAIRWAYS 0377755831227	09/14/2010	$411.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.09
LEON RACKLEY	CLEMSON NAPA AUTO PARTS	08/31/2010	$39.73
	CLEMSON NAPA AUTO PARTS	08/31/2010	$27.97
	OCONEE WELDING SUPPLY INC	09/01/2010	$100.78
	GRIFF'S FARM AND H	09/07/2010	$14.82
			$183.30
LESLIE E CONRAD	HOBBY LOBBY #332	09/04/2010	$14.26
	MICHAELS #1585	09/04/2010	$12.68
	CULINARY CLASSICS	09/17/2010	$45.58
			$72.52
LESLY TEMESVARI	VWR INTERNATIONAL INC	09/01/2010	$167.69
	VWR INTERNATIONAL INC	09/01/2010	$319.23
	INVITROGEN 19789332	09/02/2010	$468.66
	FISHER SCI ATL	09/02/2010	$368.40
	INVITROGEN 19789332	09/04/2010	$135.89
	VWR INTERNATIONAL INC	09/03/2010	$167.69
	SIGMA ALDRICH US	09/14/2010	$135.05
	VWR INTERNATIONAL INC	09/16/2010	$457.43
	AMERICAN TYPE CULTURE COL	09/17/2010	$316.50
	UNITED STATES BIOLOGIC	09/16/2010	$686.00
	ECHELON BIOSCIENCES INC	09/20/2010	$1,043.00
	SIGMA ALDRICH US	09/28/2010	$92.89
			$4,358.43
LETITIA J BASKETT	THE HOME DEPOT #1109	09/07/2010	$14.71
	LONNIE ROBERTS AUTO SERV	09/10/2010	$569.02
	SPARKLE CAR WASH	09/20/2010	$13.95
			$597.68
LEWIS JERRY KNIGHTON JR.	FIREKING SECURITY PROD	09/02/2010	$30.74
	NCAN	09/08/2010	$550.00
	KYOCERA MITA AMERICA INC	09/16/2010	$288.90
	AAAA	09/17/2010	$99.00
	CURF SEMINAR	09/28/2010	$125.00
			$1,093.64
LEWIS R WEBB	WADSWORTH CONTROL SYST	09/03/2010	$214.50
	LOWES #00639	09/14/2010	$381.35
	RSC EQUIPMENT RENTAL 201	09/14/2010	$123.32
	LARRYS PLUMBING & IRRIGAT	09/15/2010	$32.10
	USPS 1254920784	09/20/2010	$14.50
	WW GRAINGER	09/24/2010	$335.18
			$1,100.95
LILLIAN BURNS	Amazon.com	08/31/2010	$139.55
	DKC DIGI KEY CORP	09/01/2010	$73.75
	DKC DIGI KEY CORP	09/01/2010	$58.09
	Amazon.com	09/03/2010	$40.68
	INKJETSUPERSTORE.COM	09/03/2010	$50.90

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	NATIONAL INSTRUMENTS CORP	09/07/2010	$509.43
	AMAZON MKTPLACE PMTS	09/15/2010	$44.98
	FEDEX 865715968414	09/15/2010	$33.33
	FEDEX 865715968403	09/16/2010	$28.41
	HAMRICK SOFTWARE	09/16/2010	$39.95
	Amazon.com	09/18/2010	$57.48
	FORMS AND SUPPLY - AOPD	09/17/2010	$40.39
	AMAZON MKTPLACE PMTS	09/18/2010	$12.51
	STAPLES DIRECT00209908	09/20/2010	$27.60
	OFFICEMAX CT IN#870038	09/21/2010	$187.35
	Amazon.com	09/22/2010	$74.68
	FORMS AND SUPPLY - AOPD	09/22/2010	$28.76
	FEDEX 807248414379	09/23/2010	$53.05
	Amazon.com	09/28/2010	$40.12
	DKC DIGI KEY CORP	09/29/2010	$46.40
	DELTA AIR 0067924252792	09/28/2010	$926.80
	DELTA AIR 0067924252791	09/28/2010	$926.80
			$3,441.01
LILLIAN RUMSEY	FEDEX 796224521982	09/12/2010	$13.77
			$13.77
LINDA F ALLEN	RAINDANCE COMMUNCTNS INC	09/02/2010	$111.51
	USAIRWAYS 0372401386814	09/01/2010	$436.10
	THOMSON WEST TCD	09/14/2010	$226.85
	UPS 0000R24F76	09/19/2010	$14.89
			$789.35
LINDA J RICE	URMIA	09/13/2010	$550.00
	OFFICEMAX CT IN#779603	09/15/2010	$99.09
	OFFICEMAX CT IN#333592	09/15/2010	$4.17
	KYOCERA MITA AMERICA INC	09/21/2010	$194.22
	OFFICEMAX CT IN#949141	09/23/2010	$87.74
			$935.22
LINDA J WEIR	FEDEX 760348115000009	09/01/2010	$17.71
	FEDEX 760348115000016	09/01/2010	$15.06
	MANPOWER	09/02/2010	$528.00
	MANPOWER	09/02/2010	$407.25
	MANPOWER	09/02/2010	$478.70
	PAYPAL INK4 INC	09/03/2010	$11.77
	CHARTER COMM	09/05/2010	$35.67
	FEDEX 868720919333	09/05/2010	$13.98
	FEDEX 868720919296	09/08/2010	$49.24
	FEDEX 868720919285	09/08/2010	$49.24
	MANPOWER	09/09/2010	$528.00
	MANPOWER	09/09/2010	$407.25
	MANPOWER	09/09/2010	$529.62
	ONE WORLD TECHNOLOGIES	09/09/2010	$492.20
	ATT BILL PAYMENT	09/10/2010	$84.22

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	AMAZON MKTPLACE PMTS	09/13/2010	$31.47
	AMAZON MKTPLACE PMTS	09/14/2010	$53.99
	LOWES #03071	09/15/2010	$623.47
	MANPOWER	09/16/2010	$528.00
	MANPOWER	09/16/2010	$502.46
	MANPOWER	09/16/2010	$407.25
	SUPPLY SERVICES INC	09/18/2010	$251.94
	AMAZON MKTPLACE PMTS	09/17/2010	$43.62
	WAL-MART #3222	09/17/2010	$14.95
	MANPOWER	09/23/2010	$380.10
	MANPOWER	09/23/2010	$488.88
	MANPOWER	09/23/2010	$528.00
			$7,502.04
LINDA NILSON	EXPEDIA 134031610991	09/22/2010	$169.36
			$169.36
LINDA PARR	ETS MAJOR FIELD TESTS	09/14/2010	$1,650.00
	DIAMOND SPRINGS WATER	09/15/2010	$35.56
	OFFICEMAX CT IN#980989	09/24/2010	$309.26
	OFFICEMAX CT IN#998369	09/28/2010	$57.95
	USPS 45168006329807708	09/29/2010	$44.00
			$2,096.77
LINDA PHELPS	CLEMSON-UNIV-BOOKS #4900	08/31/2010	$68.95
	INGLES STORE #53	09/02/2010	$74.13
	INGLES STORE #53	09/02/2010	$14.85
	OFFICEMAX CT IN#646343	09/08/2010	$357.10
	VWR INTERNATIONAL INC	09/08/2010	$56.62
	VWR INTERNATIONAL INC	09/09/2010	$78.67
	FORMS AND SUPPLY - AOPD	09/08/2010	$712.62
	FEDEX 868937663939	09/10/2010	$11.42
	FORMS AND SUPPLY - AOPD	09/09/2010	$46.80
	BI-LO 539	09/13/2010	$1.01
	BI-LO 539	09/13/2010	$4.68
			$1,426.85
LINDA TINDAL	PAYPAL INK4 INC	08/31/2010	$31.03
	EAST PARK PRINTING	09/16/2010	$26.75
	HENDRIX RESERVATION	09/28/2010	$50.00
			$107.78
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	09/21/2010	$22.96
			$22.96
LISA C. BENSON	EIG FatCow	09/04/2010	$108.99
	EIG FatCow	09/03/2010	$41.99
	CONTINUING ED WEB	09/03/2010	$470.00
	Amazon.com	09/12/2010	$19.07
	BEST BUY 00005207	09/15/2010	$174.85
			$814.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	INTEGRATED DNA TECH	08/31/2010	$31.83
	INTEGRATED DNA TECH	09/01/2010	$64.20
	VWR INTERNATIONAL INC	09/08/2010	$67.25
	PROMEGA CORP	09/08/2010	$116.00
	INVITROGEN 19812165	09/10/2010	$1,099.96
	THE UPS STORE #3497	09/15/2010	$57.87
	SIGMA ALDRICH US	09/15/2010	$312.49
	SIGMA ALDRICH US	09/15/2010	$176.77
	THE UPS STORE #3497	09/16/2010	$30.11
	INGLES STORE #53	09/15/2010	$32.31
	VWR INTERNATIONAL INC	09/18/2010	$214.78
	INTEGRATED DNA TECH	09/17/2010	$369.15
	VWR INTERNATIONAL INC	09/24/2010	$31.63
	FISHER SCI ATL	09/28/2010	$129.13
	IMGENEX CORPORATION	09/27/2010	$525.00
			$3,258.48
LISA P. LYNCH	USPS.COM CLICK66100611	08/31/2010	$12.78
	FEDEX 866744526660	09/01/2010	$32.52
	EAST PARK PRINTING	09/01/2010	$866.70
	FEDEX 866744526670	09/08/2010	$10.59
	ENTERPRISE RENT-A-CAR	09/13/2010	$84.56
	ENTERPRISE RENT-A-CAR	09/13/2010	$92.93
	ENTERPRISE RENT-A-CAR	09/13/2010	$84.56
	JAMES F MARTIN INN	09/10/2010	$799.20
	ENTERPRISE RENT-A-CAR	09/13/2010	$84.56
	ENTERPRISE RENT-A-CAR	09/13/2010	$84.56
	DELTA AIR 0060762576641	09/13/2010	$20.00
	DELTA AIR 0062181578617	09/13/2010	$1,269.70
	EAST PARK PRINTING	09/23/2010	$922.34
	ANDERSON CLEMSON SHUTT	09/24/2010	$162.38
			$4,527.38
LIZA CORRINE GRANT	USAIRWAYS 0372403304254	09/19/2010	$514.90
			$514.90
LORI BAILEY	THE UPS STORE #3245	08/31/2010	$23.53
			$23.53
LYNN BOITER	PAYPAL INK4 INC	09/08/2010	$23.54
	LOWES #03071	09/10/2010	$48.12
	LEVENGER CATALOG&WEB	09/13/2010	$111.00
	AMER SOC CIVIL ENGINEERS	09/24/2010	$334.00
			$516.66
LYNN FOWLER	UGA CAES CONF-ATHENS	08/31/2010	$165.00
	FEDERAL RESERVE BANK O	09/02/2010	$60.00
	USAIRWAYS 0372401492978	09/02/2010	$339.30
	USPS 45168006329807708	09/16/2010	$9.90
	AMSTAT.ORG	09/22/2010	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN FOWLER	USAIRWAYS 0372403635921	09/21/2010	$479.30
	ORB AP11010129UBLMMI	09/23/2010	$6.99
	LAN AIRLINES4698615288112	09/23/2010	$1,215.20
			$2,451.69
LYNNE N MARCUS	RIBBONS GALORE	09/02/2010	$98.88
	SURVEYMONKEY.COM/HELP	09/09/2010	$19.95
	RYDER ENGRAVING INC	09/09/2010	$37.50
	GREATER GREENVILLE CHAMBE	09/13/2010	$400.00
	KYOCERA MITA AMERICA INC	09/21/2010	$114.91
	PAYPAL SOUTHCAROLI	09/23/2010	$130.00
	PAYPAL SOUTHCAROLI	09/24/2010	$130.00
	SHARP BUS SYS CAROLINAS	09/27/2010	$240.77
	DELTA AIR 0062335201855	09/29/2010	$417.30
			$1,589.31
MARCY OWENS	FISHER SCI ATL	09/01/2010	$424.26
	BIO RAD Clemson	09/09/2010	$414.93
	VWR INTERNATIONAL INC	09/09/2010	$147.81
	VWR INTERNATIONAL INC	09/10/2010	$16.78
	FISHER SCI ATL	09/11/2010	$123.54
	FISHER SCI ATL	09/16/2010	$77.21
	FISHER SCI ATL	09/16/2010	$69.55
	QIAGEN INC.	09/22/2010	$885.03
	VWR INTERNATIONAL INC	09/23/2010	$96.92
	BIO RAD	09/23/2010	$165.27
	VWR INTERNATIONAL INC	09/23/2010	$45.03
	VWR INTERNATIONAL INC	09/24/2010	$18.20
	VWR INTERNATIONAL INC	09/24/2010	$14.53
	CELLSIGNAL.COM	09/27/2010	$234.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$350.50
	FERTILITY TECHNOLOG	09/28/2010	$170.00
			$3,253.56
MARGARET B PTACEK	APPLIED BIOSYSTEMS	09/26/2010	$211.00
			$211.00
MARGARET MILLER	BI-LO 566	09/09/2010	$13.67
	GRIFF'S FARM AND H	09/10/2010	$420.00
			$433.67
MARGE CONDRASKY	BI-LO 539	09/13/2010	$13.72
	ISTOCK INTERNATIONAL	09/16/2010	$39.50
	ANSON MILLS	09/20/2010	$45.01
	BI-LO 539	09/20/2010	$81.57
	AMERICAN DIETETIC ASSOC	09/23/2010	$349.00
	BI-LO 539	09/27/2010	$93.11
			$621.91
MARGIE SIPPEL	WM SUPERCENTER	09/08/2010	$64.59
	HARRIS TEETER #0149	09/09/2010	$24.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	ROCK HILL TELEPHONE CO.	09/14/2010	$44.00
	NAILE	09/15/2010	$75.00
	PSA PUBLISHING/BULLETIN	09/16/2010	$222.00
	WAL-MART #1144	09/20/2010	$7.63
	PSA PUBLISHING/BULLETIN	09/22/2010	$85.00
	USPS 45988009332309692	09/23/2010	$144.40
			$666.78
MARGUERITE PORTER	NATIONAL 4-H COUNCIL SUP	08/31/2010	$88.65
	SURVEYMONKEY.COM/HELP	09/05/2010	$19.95
	DIAMOND SPRINGS WATER	09/07/2010	$22.97
	SPIRIT TELECOM	09/10/2010	$4.79
	KYOCERA MITA AMERICA INC	09/16/2010	$70.27
	NATIONAL 4-H COUNCIL SUP	09/25/2010	$53.90
	NORTON SOFTWARE	09/28/2010	$58.98
	ATT BILL PAYMENT	09/28/2010	$165.59
	CLEMSON UNIVERSITY	09/28/2010	$140.00
	WM SUPERCENTER	09/28/2010	$77.56
			$702.66
MARIA MERCEDES ROSSI	VT OUTREACH CONFERENCES I	09/07/2010	$75.00
	INKJETSUPERSTORE.COM	09/07/2010	$206.94
	FLAGHOUSE INC	09/09/2010	$199.95
	OFFICE DEPOT #379	09/10/2010	$37.09
	JETBLUE 2792149445486	09/10/2010	$471.60
	APL APPLE ONLINE STORE	09/12/2010	$190.46
	LOWES #03071	09/13/2010	$10.23
	BERKELEYANA	09/13/2010	$59.09
	ADA-MEMBERSHIP	09/16/2010	$50.00
	ADA-MEMBERSHIP	09/16/2010	$50.00
	AMERICAN DIETETIC ASSOC	09/18/2010	$195.00
	AMERICAN DIETETIC ASSOC	09/18/2010	$349.00
	AMERICAN DIETETIC ASSOC	09/18/2010	$195.00
	AMERICAN DIETETIC ASSOC	09/18/2010	$195.00
			$2,284.36
MARIJOHN BITTLE BOYD	PAYPAL SOUTHCAROLI	09/17/2010	$100.00
			$100.00
MARILYN PETERS	DOLRTREE 3543 00035436	09/01/2010	$38.52
	DOLRTREE 3543 00035436	09/01/2010	$132.68
	WORLD MKT 00002162	09/03/2010	$275.62
	MICHAELS #9813	09/03/2010	$58.09
	DOLRTREE 825 00008250	09/03/2010	$33.33
	HANCOCK FABRICS 1410	09/04/2010	$167.89
	DOLLAR-GENERAL #3162	09/07/2010	$59.92
	WM SUPERCENTER	09/13/2010	$51.36
	WM SUPERCENTER	09/16/2010	$28.50
	DOWNTOWN BOOKS AND EXPRES	09/15/2010	$49.17
	KONICA MINOLTA BUSINESS	09/18/2010	$233.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN PETERS	USPS 45914004829805314	09/23/2010	$56.00
	OFFICEMAX CT IN#995887	09/24/2010	$194.81
			$1,379.58
MARJORIE PUTNAM	USAIRWAYS 0372401934742	09/07/2010	$5.00
	USAIRWAYS 0372401934712	09/07/2010	$245.40
	STAPLES 00111807	09/12/2010	$20.13
	URBAN LAND INSTITUTE	09/22/2010	$65.00
	URBAN LAND INSTITUTE	09/24/2010	$960.00
	URBAN LAND INSTITUTE	09/24/2010	$760.00
	PAYPAL INK4 INC	09/25/2010	$60.99
	INK 4 INC.	09/27/2010	$757.03
	THE ATHLETIC DEPARTMENT	09/29/2010	$144.20
	HI-TECH ELECTRIC	09/29/2010	$111.00
			$3,128.75
MARK J SPEDE	OFFICEMAX CT IN#520213	08/31/2010	$177.57
	WM SUPERCENTER	08/31/2010	$37.10
	D-SIGN	08/27/2010	$127.20
	TRI-COUNTY ACE BLDRS S	09/08/2010	$21.39
	MOUNTAIN MUSIC	09/08/2010	$1,567.55
	SHATTINGER MUSIC COMPA	09/08/2010	$17.00
	USAIRWAYS 0377920295313	09/13/2010	$168.90
	DELTA AIR 0067920242807	09/13/2010	$231.30
	WOODWIND	09/14/2010	$1,537.00
	WAL-MART #3222	09/16/2010	$59.39
	AIRTRANAIR 3320093759297	09/15/2010	$285.40
	SHATTINGER MUSIC COMPA	09/16/2010	$107.50
	AGENT FEE 8900534442113	09/16/2010	$18.00
	PAYPAL RESONANCE	09/21/2010	$15.85
	STEVE WEISS MUSIC INC	09/21/2010	$135.80
	RED ROOF INN	09/24/2010	$3,023.55
	CAMPUS COPY SHOP	09/23/2010	$7.49
	STAPLES 00111807	09/27/2010	$48.74
	WOODWIND	09/29/2010	$60.23
			$7,646.96
MARSHALL P WATT JR	NATIONAL 4-H COUNCIL SUP	09/09/2010	$46.20
	HODGES BADGE CO	09/10/2010	$328.33
	NASCO INTERNATIONAL	09/15/2010	$249.90
	PROGRESSIVE	09/20/2010	$26.90
	ATT BILL PAYMENT	09/23/2010	$143.60
	BRADY SCREEN PRINTIN	09/24/2010	$1,425.70
	THE HOME DEPOT 1105	09/24/2010	$18.93
	OFFICE DEPOT #379	09/23/2010	$82.67
	WALGREENS #10869	09/24/2010	$12.27
			$2,334.50
MARTHA M BEASLEY	FRESH MKT-007 COL	09/01/2010	$57.86
	FRESH MKT-007 COL	09/04/2010	$57.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA M BEASLEY	FRESH MKT-007 COL	09/08/2010	$65.32
	KROGER CO 012	09/09/2010	$171.31
	PUBLIX #597	09/11/2010	$22.36
	KROGER CO 012	09/10/2010	$44.32
	PUBLIX #597	09/11/2010	$22.88
	WOLF CAMERA #1599	09/26/2010	$16.04
			$457.21
MARTIN C. CLARK	CLEMSON APPLE STORE	08/31/2010	$90.90
	Amazon.com	09/05/2010	$119.95
	Amazon.com	09/05/2010	$14.49
	W W GRAINGER 916	09/03/2010	$135.80
	PLI OANDK SOFTWARE	09/07/2010	$119.96
	Amazon.com	09/07/2010	$75.20
	AMAZON MKTPLACE PMTS	09/08/2010	$16.78
	Amazon.com	09/11/2010	$252.20
	Amazon.com	09/10/2010	$133.27
	JOU JourneyED	09/16/2010	$227.47
	DMI DELL BUS ONLINE	09/16/2010	$27.80
	IKEA CHARLOTTE	09/19/2010	$91.50
	AMAZON MKTPLACE PMTS	09/23/2010	$205.93
	MCPC	09/27/2010	$528.91
			$2,040.16
MARTIN F. BRABHAM	EAST PARK PRINTING	09/02/2010	$1.61
	IMAGISTICSINV 414717136	09/11/2010	$159.00
			$160.61
MARTINE LABERGE	DELTA AIR 0067753343921	08/30/2010	$255.30
	BIOMEDICAL ENGINEERING	08/30/2010	$240.00
	DELTA AIR 0067753343918	08/30/2010	$255.30
	BIOMEDICAL ENGINEERING	08/30/2010	$240.00
	DELTA AIR 0067753343920	08/30/2010	$255.30
	DELTA AIR 0067753343917	08/30/2010	$255.30
	DELTA AIR 0067753343915	08/30/2010	$255.30
	BIOMEDICAL ENGINEERING	08/30/2010	$240.00
	BIOMEDICAL ENGINEERING	08/30/2010	$240.00
	TWO MEN AND A TRUCK GRE	08/31/2010	$363.80
	DELTA AIR 0067753343919	08/30/2010	$255.30
	DELTA AIR 0067753343916	08/30/2010	$255.30
	AMERICAN AI 0012324761310	08/31/2010	$427.80
	BIOMEDICAL ENGINEERING	08/31/2010	$649.00
	BIOMEDICAL ENGINEERING	08/31/2010	$410.00
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	NATURALPOINT	09/04/2010	$1,828.11
	NATURALPOINT	09/07/2010	$1,603.66
	SUN INNOVATIONS, INC.	09/07/2010	$105.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	BIOMEDICAL ENGINEERING	09/07/2010	$240.00
	WWW.NEWEGG.COM	09/09/2010	$41.98
	BIOMEDICAL ENGINEERING	09/10/2010	$210.00
	OFFICE DEPOT #379	09/09/2010	$16.95
	PAYPAL MDPI AG	09/10/2010	$804.68
	BIOMEDICAL ENGINEERING	09/09/2010	$210.00
	CONTINENTAL 0052164998975	09/21/2010	$574.30
	CANDYMACHINES.COM	09/22/2010	$70.93
	GLOBAL EXPERIENCE SPEC	09/23/2010	$529.00
	AUSTIN CONVENTION CENTER	09/24/2010	$64.00
	GLOBAL EXPERIENCE SPEC	09/24/2010	$1,030.07
	GLOBAL EXPERIENCE SPEC	09/28/2010	$105.09
	AMAZON MKTPLACE PMTS	09/29/2010	$49.71
			$12,711.63
MARTY KERN	PALAY DISPLAY IND	09/01/2010	$24.01
	FACEBOOK.COM ADS	09/01/2010	$59.85
	FACEBOOK.COM ADS	09/03/2010	$60.00
	FACEBOOK.COM ADS	09/03/2010	$60.00
	XEROX CORP. XCS/RBO	09/16/2010	$41.68
	FEDEX 860077574839	09/17/2010	$18.73
	RITE AID STORE #11646	09/17/2010	$72.35
	CLEMSON PRINTERS	09/17/2010	$50.00
	RITE AID STORE #11646	09/17/2010	$32.69
	POLLSTAR.COM	09/23/2010	$17.50
	BANNER GALAXY	09/23/2010	$286.73
	POLLSTAR.COM	09/24/2010	$17.50
			$741.04
MARVIN G CARMICHAEL	OFFICEMAX CT IN#497502	08/31/2010	$1,305.81
	MANPOWER	09/02/2010	$839.35
			$2,145.16
MARY ANN MOBLEY	USPS 45782001329816386	09/02/2010	$299.93
	DOLLAR-GENERAL #3800	09/07/2010	$3.21
	FREDS 00028688	09/07/2010	$1.07
	DTN	09/09/2010	$375.06
	IMAGISTICSINV 414769684	09/11/2010	$175.29
	THE HARDWARE STORE	09/13/2010	$12.65
	FRANKLINCOVEYPRODUCTS	09/23/2010	$109.55
	C E V MULTIMEDIA, LTD.	09/22/2010	$214.50
			$1,191.26
MARY ANNE RAYMOND	KYOCERA MITA AMERICA INC	09/15/2010	$326.40
	WAL-MART #3222	09/17/2010	$82.49
			$408.89
MARY SAUNDERS	COURTYARD BY MARRIOTT CLM	08/31/2010	$12,000.00
	COURTYARD BY MARRIOTT CLM	08/31/2010	$957.18
	BLUE RIDGE SECURITY SY	09/01/2010	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SAUNDERS	FEDEX 835940998020	09/10/2010	$53.26
	FEDEX 835940998010	09/12/2010	$74.34
	FEDEX 835940998031	09/10/2010	$58.56
	SPIRIT TELECOM	09/10/2010	$4.02
	FEDEX 793882728765	09/10/2010	$23.86
	BI-LO 566	09/10/2010	$9.73
	FEDEX 835940998064	09/12/2010	$66.84
	FEDEX 793882728868	09/10/2010	$25.00
	FEDEX 835940998075	09/15/2010	$50.28
	FEDEX 835940998042	09/15/2010	$42.78
	FEDEX 835940998009	09/17/2010	$74.34
	FEDEX 835940997995	09/20/2010	$165.43
			$13,653.62
MATTHEW FISCHER	WELBORN TIRE SERVICES INC	08/30/2010	$350.90
	HELENA CHEM CO 32103	08/31/2010	$650.00
	HELENA CHEM CO 32103	08/31/2010	$145.63
	SSC ANDERSON SERV	08/31/2010	$390.00
	GREENSOUTH EQUIPMENT INC	09/01/2010	$151.80
	PENDLETON TIRE COMPANY	09/08/2010	$41.91
	BOGGS TRACTOR COMPANY INC	09/09/2010	$74.00
	UNITED REBUILDERS IN	09/09/2010	$172.50
	YODER`S BUILDING SUPPLY	09/14/2010	$383.26
	TRI-COUNTY ACE BLDRS S	09/18/2010	$24.50
	PENDLETON TIRE COMPANY	09/17/2010	$87.91
	YODER`S BUILDING SUPPLY	09/20/2010	$9.54
	PENDLETON TIRE COMPANY	09/21/2010	$62.28
	WELBORN TIRE SERVICES INC	09/27/2010	$1,003.97
			$3,548.20
MATTHEW MONEY	GLOBAL GRAPHIC INC	08/30/2010	$985.19
	PRO CHEM INC	08/31/2010	$133.97
	TRI-COUNTY ACE BLDRS S	08/31/2010	$23.52
	LOWES #03071	09/01/2010	$513.47
	LOWES #01635	09/01/2010	$254.34
	TRI-COUNTY ACE BLDRS S	09/01/2010	$44.32
	TRI-COUNTY ACE BLDRS S	09/02/2010	$100.15
	TRI-COUNTY ACE BLDRS S	09/02/2010	$141.21
	LOWE ELECTRIC SUPPLY CO	09/01/2010	$603.33
	TRI-COUNTY ACE BLDRS S	09/03/2010	$7.05
	SHERWIN WILLIAMS #2658	09/07/2010	$20.87
	LOWES #03071	09/07/2010	$4.26
	LOWES #03071	09/07/2010	$126.17
	LOWES #03071	09/08/2010	$30.15
	SHERWIN WILLIAMS #2658	09/08/2010	$112.29
	TRI-COUNTY ACE BLDRS S	09/09/2010	$17.06
	TRI-COUNTY ACE BLDRS S	09/09/2010	$38.58
	CANNON & SONS, INC.	09/10/2010	$352.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	09/10/2010	$4.80
	LOWES #03071	09/14/2010	$24.30
	ATM ELECTRIC CO	09/14/2010	$76.00
	LANDSCAPERS SUPPLY II	09/16/2010	$1,812.60
	HARRIS SPORTING GOODS	09/16/2010	$59.28
	SHERWIN WILLIAMS #2658	09/21/2010	$74.34
	TRI-COUNTY ACE BLDRS S	09/22/2010	$18.18
	LOWES #03071	09/22/2010	$21.27
	ATM ELECTRIC CO	09/22/2010	$101.25
	BLACK ELECTRICAL SUPPLY I	09/23/2010	$239.80
	BLACK ELECTRICAL SUPPLY I	09/23/2010	$154.58
	BLACK ELECTRICAL SUPPLY I	09/23/2010	$102.10
	LOWES #03071	09/27/2010	$30.91
	SHERWIN WILLIAMS #2658	09/28/2010	$309.54
	TRI-COUNTY ACE BLDRS S	09/28/2010	$23.52
			$6,561.00
MATTHEW TURNBULL	QIAGEN INC.	09/02/2010	$123.69
			$123.69
MELANIE M COOPER	Amazon.com	08/31/2010	$37.50
	NATIONAL ACADEMY SCIENCES	09/07/2010	$28.87
	CLEMSON VARIETY & FRAME S	09/08/2010	$5.25
	Amazon.com	09/17/2010	$219.90
	Amazon.com	09/20/2010	$5.95
	Amazon.com	09/25/2010	$56.15
			$353.62
MELODY C LAND	ASSN OF AMER MED COLL	09/02/2010	$515.00
			$515.00
MELODY C WILLEY	NATIONAL WELDERS #25	08/31/2010	$189.50
	PCI WEBSTER VETERINARY	09/01/2010	$180.42
	NATIONAL WELDERS #25	08/31/2010	$49.73
	PCI WEBSTER VETERINARY	09/01/2010	$286.08
	XEROX CORP. XCS/RBO	09/04/2010	$133.99
	HARLAN LABORATORIES INC	09/07/2010	$343.15
	HARLAN LABORATORIES INC	09/07/2010	$278.25
	BIO SERV	09/08/2010	$116.99
	VWR INTERNATIONAL INC	09/11/2010	$847.01
	CVS PHARMACY #3599 Q03	09/09/2010	$266.03
	PCI WEBSTER VETERINARY	09/10/2010	$51.25
	PCI WEBSTER VETERINARY	09/10/2010	$286.08
	HARLAN LABORATORIES INC	09/13/2010	$278.25
	HARLAN LABORATORIES INC	09/13/2010	$348.05
	AMERICAN ASSOC FOR LABORA	09/14/2010	$285.00
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$1,055.00
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$435.50
	WM SUPERCENTER	09/15/2010	$52.43
	PCI WEBSTER VETERINARY	09/15/2010	$355.42

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	09/17/2010	$132.00
	HARLAN LABORATORIES INC	09/20/2010	$166.15
	HARLAN LABORATORIES INC	09/20/2010	$520.50
	ANCARE CORP.	09/21/2010	$180.00
	VWR INTERNATIONAL INC	09/22/2010	$143.16
	CLEMSON-UNIV-BOOKS #4900	09/24/2010	$106.95
	WAL-MART #3222	09/24/2010	$56.54
	PCI WEBSTER VETERINARY	09/24/2010	$1,254.76
	NATIONAL WELDERS #08	09/24/2010	$192.09
	HARLAN LABORATORIES INC	09/27/2010	$278.25
	HARLAN LABORATORIES INC	09/27/2010	$312.65
	HARLAN LABORATORIES INC	09/27/2010	$108.40
	PCI WEBSTER VETERINARY	09/29/2010	$610.60
	USGPO SUPT SUB/PU	09/29/2010	$25.00
			$9,925.18
MERLE SHEPARD	WAL-MART #1748	08/31/2010	$19.31
	GOOGLE QVCpets	09/03/2010	$22.16
	BIO SERV	09/21/2010	$113.59
			$155.06
MICHAEL A ATKINS	FEDEX 796206610095	09/05/2010	$14.90
	DOLLAR-GENERAL #4869	09/02/2010	$25.95
	ASHG MEETING REGISTRAT	09/03/2010	$650.00
	ASHG MEETING REGISTRAT	09/03/2010	$650.00
	FEDEX 796210066602	09/08/2010	$6.35
	FEDEX 793887105873	09/10/2010	$28.41
	WAL-MART #0396	09/10/2010	$165.36
	FEDEX 793907104015	09/16/2010	$286.24
	FEDEX 793907166046	09/16/2010	$286.24
	FEDEX 796239165045	09/16/2010	$166.94
	FEDEX 793907133787	09/16/2010	$137.21
	FEDEX 793924327492	09/22/2010	$10.29
	DOLLAR-GENERAL #4869	09/24/2010	$17.92
	CONT CARBONIC PDCT	09/27/2010	$216.20
	FEDEX 796256530423	09/28/2010	$28.41
	FEDEX 796278934295	09/29/2010	$55.81
			$2,746.23
MICHAEL CHILDRESS	FISHER SCI ATL	09/02/2010	$200.24
	FISHER SCI ATL	09/08/2010	$31.41
	FISHER SCI AUTO REC	09/28/2010	$196.65
			$428.30
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	09/02/2010	$24.60
	WAL-MART #3222	09/14/2010	$64.17
	TRI-COUNTY ACE BLDRS S	09/22/2010	$42.79
	FISHER SCI ATL	09/25/2010	$308.85
			$440.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BERRY	WAL-MART #1183	09/20/2010	$12.78
	PUBLIX #846	09/21/2010	$25.59
			$38.37
MICHAEL G. BISHOP	USPS 45139095519801026	09/02/2010	$5.70
	LORICKS AUTO REPAIR	09/09/2010	$71.43
			$77.13
MICHAEL J DREWS	DIAMOND SPRINGS WATER	08/30/2010	$165.90
	CULLUM SERVICES INC	08/30/2010	$271.80
	ATT BILL PAYMENT	08/31/2010	$482.47
	ATT BILL PAYMENT	09/01/2010	$57.13
	PAYPAL INK4 INC	09/07/2010	$23.54
	ORKIN, INC #0396	09/08/2010	$60.80
	TALAS	09/09/2010	$131.37
	CAROLINA WASTE SERVICES	09/08/2010	$62.98
	HIGH PRESSURE EQUIPMENT	09/10/2010	$93.97
	RADIOSHACK.COM	09/11/2010	$70.66
	NATIONAL WELDERS #15	09/10/2010	$113.61
	UPS 000036FW35	09/12/2010	$7.27
	VICI VALCO INSTRUMENTS CO	09/10/2010	$48.63
	NATIONAL WELDERS #15	09/14/2010	$18.53
	NAME BADGE PRODUCTIONS	09/17/2010	$30.80
	DROPBOX	09/18/2010	$9.99
	DBC BLICK ART MATERIAL	09/22/2010	$113.51
	1000 BULBS	09/20/2010	$37.73
	BOWKER IDENTIFIER SVCS	09/20/2010	$250.00
	ALTHOR PRODUCTS	09/22/2010	$123.62
	CHARLESTON WATER SYSTEM 3	09/22/2010	$57.00
	CHARLESTON WATER SYSTEM 3	09/22/2010	$116.50
	USAIRWAYS 0372403607380	09/21/2010	$319.50
	NCHARLESTON FLUID SYS #2	09/23/2010	$954.42
	WM SUPERCENTER	09/23/2010	$13.98
	SAN DIEGO SIGN COMPANY	09/23/2010	$372.33
	UPS 000036FW35	09/26/2010	$12.45
	ORKIN, INC #0396	09/27/2010	$58.99
	SLEEVE CITY/NVI CLASSICA	09/27/2010	$51.30
	PREMIER LAB SUPPLY INC	09/29/2010	$136.84
			$4,267.62
MICHAEL J PADILLA	CAMPUS COPY SHOP	09/08/2010	$129.47
	CAMPUS COPY SHOP	09/08/2010	$21.40
	AAHPERD	09/17/2010	$45.00
	SOUTH CAROLINA AFTERSC	09/16/2010	$440.00
	HUMAN KINETICS INC	09/21/2010	$407.62
	BARNES&NOBLE COM	09/25/2010	$58.00
	BARNES&NOBLE COM	09/25/2010	$43.50
	BARNES&NOBLE COM	09/25/2010	$43.50
	BARNES&NOBLE COM	09/25/2010	$138.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	BARNES&NOBLE COM	09/24/2010	$14.50
	BARNES&NOBLE COM	09/25/2010	$29.00
	BARNES&NOBLE COM	09/27/2010	$208.05
	BARNES&NOBLE COM	09/28/2010	$29.00
	BARNES&NOBLE COM	09/28/2010	$43.50
			$1,651.24
MICHAEL JOE BATSON	WAL-MART #3222	09/02/2010	$37.45
	ANIMOTO	09/09/2010	$249.00
	WAL-MART #3222	09/13/2010	$270.82
			$557.27
MICHAEL JONES	GENERAL FERTILIZER EQUIPM	08/30/2010	$137.75
	HYMAN PAPER & CHEMICAL	08/31/2010	$410.40
	HARBOR FREIGHT TOOLS 264	09/01/2010	$39.91
	CAIN'S BAR-B-QUE	09/01/2010	$275.00
	T & T REPAIR INC	09/07/2010	$667.04
	AGRI SOUTH INC	09/08/2010	$19.41
	AGRI SOUTH INC	09/10/2010	$68.54
	AGRI SOUTH INC	09/10/2010	$9.57
	T & T REPAIR INC	09/20/2010	$674.36
	NAPA AUTO PARTS - DARL	09/21/2010	$19.40
	OFFICE DEPOT #336	09/22/2010	$34.10
	OFFICE DEPOT #336	09/24/2010	$29.87
	AGRI SOUTH INC	09/24/2010	$72.13
			$2,457.48
MICHAEL PURSLEY	Amazon.com	09/29/2010	$44.35
			$44.35
MICHAEL SIMMONS	WAL-MART #3222	08/31/2010	$10.57
	WORKIN.COM	09/08/2010	$87.50
			$98.07
MICHAEL V EDWARDS	GOVCNCTN	09/08/2010	$243.38
	CRUCIAL.COM-LEXARMEDIA	09/12/2010	$44.99
	CRUCIAL.COM-LEXARMEDIA	09/14/2010	$99.98
	AMAZON MKTPLACE PMTS	09/29/2010	$85.44
			$473.79
MICHAEL W MARSHALL	SOUTHERNWEEDSCIENCE	09/01/2010	$375.00
	Amazon.com	09/04/2010	$92.67
	Amazon.com	09/08/2010	$275.91
	SPRINKLER WAREHOUSE	09/08/2010	$106.73
	WAL-MART #0795	09/08/2010	$36.13
	BEST BUY 00005074	09/11/2010	$929.48
	BRUSHLESS CAR WASH	09/13/2010	$11.00
	STAPLES 00108449	09/13/2010	$342.38
	WM SUPERCENTER	09/16/2010	$21.62
	BEST BUY 00002642	09/18/2010	$588.49
	GARMIN INTERNATIONAL	09/17/2010	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	JEFFERS, INC	09/22/2010	$34.76
	BUY AND LARGE INC	09/21/2010	$1,040.56
	BEST BUY 00014662	09/24/2010	$524.28
			$4,469.00
MICHELLE CHARLES	FORMS AND SUPPLY - AOPD	09/01/2010	$16.73
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$60.35
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	ATT BILL PAYMENT	09/10/2010	$283.72
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	DELTA AIR 0062334063157	09/13/2010	$386.60
	SPIRIT TELECOM	09/15/2010	$28.58
	INK 4 INC.	09/15/2010	$11.66
	INK 4 INC.	09/15/2010	$133.56
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$29.83
	HAZELDEN PUBLISH & EDUC	09/17/2010	$576.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	FEDEX 871569175274	09/20/2010	$24.10
	FEDEX 872837220913	09/22/2010	$44.02
	PREMIERE GLOBAL SERVIC	09/22/2010	$58.23
	FEDEX 796269794809	09/26/2010	$39.39
	INTERNATIONAL BULLYING PR	09/24/2010	$325.00
	WWW.NEWEGG.COM	09/24/2010	$254.99
	FORMS AND SUPPLY - AOPD	09/23/2010	$449.59
	FORMS AND SUPPLY - AOPD	09/24/2010	$15.15
	FEDEX 796269794691	09/26/2010	$32.64
	WWW.NEWEGG.COM	09/24/2010	$23.85
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
			$2,945.99
MICHELLE MARCHESSE	B & H PHOTO-VIDEO.COM	08/31/2010	$199.95
	B & H PHOTO-VIDEO.COM	09/07/2010	$69.46
	WM SUPERCENTER	09/13/2010	$297.46

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARCHESSE	CLEMSON-UNIV-BOOKS #4900	09/24/2010	$13.44
	VZWRLSS-IVR VE	09/29/2010	$68.54
			$648.85
MICHELLE PIEKUTOWSKI	SUPPLIESOUTLET COM	08/31/2010	$81.50
	OFFICEMAX CT IN#517010	08/31/2010	$130.71
	PAYPAL BTS INC	08/31/2010	$120.00
	OFFICEMAX CT IN#578896	09/02/2010	$13.75
	XEROX CORP. XCS/RBO	09/03/2010	$121.07
	KYOCERA MITA AMERICA INC	09/21/2010	$404.97
	KYOCERA MITA AMERICA INC	09/21/2010	$414.59
	WM SUPERCENTER	09/23/2010	$32.07
	OFFICEMAX CT IN#961079	09/24/2010	$151.86
	XEROX CORP. XCS/RBO	09/29/2010	$19.50
			$1,490.02
MIGUEL F LARSEN	Amazon.com	09/01/2010	$46.74
	OFFICE DEPOT #379	08/31/2010	$141.73
	AMERICAN GEOPHYSICAL UNIO	09/02/2010	$60.00
	THE MATHWORKS - OA	09/04/2010	$192.48
	CLEMSON-UNIV-BOOKS #4900	09/02/2010	$17.87
	AGU-AMER INS OF PHYS SOCI	09/07/2010	$350.00
	AMAZON MKTPLACE PMTS	09/07/2010	$17.24
	AMAZON MKTPLACE PMTS	09/07/2010	$44.92
	AMERICAN METEOROLOGICAL S	09/08/2010	$120.00
	MACUPDATE LLC	09/09/2010	$49.99
	Amazon.com	09/09/2010	$102.47
	FSPRG.COM877-327-89	09/09/2010	$25.00
	Amazon.com	09/09/2010	$114.99
	DELTA AIR 0068613748162	09/10/2010	$563.30
	DRI PARALLELS, INC.	09/09/2010	$49.99
	AGENT FEE 0378613748163	09/10/2010	$80.00
	AGENT FEE 0068613748162	09/10/2010	$30.00
	APL ITUNES	09/11/2010	$0.99
	AMAZON MKTPLACE PMTS	09/14/2010	$437.48
	APL ITUNES	09/15/2010	$0.99
	U BOXES LLC	09/15/2010	$50.90
	VZWRLSS APOCC VISE	09/15/2010	$60.07
	USAIRWAYS 0378613748163	09/10/2010	$150.00
	BEST BUY 00005207	09/18/2010	$210.88
	TRI-COUNTY ACE BLDRS S	09/21/2010	$20.16
	APL ITUNES	09/22/2010	$1.99
	AT&T TLG GAC	09/26/2010	$66.68
	R355, HAYWOOD MALL	09/25/2010	$264.89
	FSPRG.COM877-327-89	09/25/2010	$10.00
	SMARTSIGN	09/24/2010	$27.02
	Amazon.com	09/28/2010	$64.08
	DRI VMWARE	09/28/2010	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	TRI-COUNTY ACE BLDRS S	09/29/2010	$20.50
			$3,403.34
MIKE HENSON	BEST BUY 00002725	09/21/2010	$31.79
			$31.79
MILDRED DAVENPORT	CVS PHARMACY #4026 Q03	09/08/2010	$6.41
			$6.41
MILDRED T. HOWARD	GMU KIHD WEB	09/07/2010	$295.00
	Amazon.com	09/09/2010	$379.00
	PAYPAL TEACHEREDUC	09/15/2010	$330.00
	Amazon.com	09/19/2010	$25.47
	CEC	09/21/2010	$227.00
	UPS 0000W004R2	09/26/2010	$13.58
	OFFICE DEPOT #1214	09/24/2010	$295.26
	CLEMSON VARIETY & FRAME S	09/23/2010	$201.95
	PRO TEC	09/28/2010	$29.99
	USAIRWAYS 0372404271583	09/27/2010	$310.80
			$2,108.05
MIN CAO	FISHER SCI ATL	09/17/2010	$98.56
			$98.56
MIRIAM VIRGINIA BOWEN	BIG LOTS #010400010462	09/01/2010	$14.10
	REDDICK FUMIGANTS OF NC L	09/03/2010	$265.58
	REDDICK FUMIGANTS OF NC L	09/09/2010	$114.95
	ATT BILL PAYMENT	09/09/2010	$69.10
	REDDICK FUMIGANTS OF NC L	09/13/2010	$156.37
	PSA PUBLISHING/BULLETIN	09/23/2010	$90.00
	MARTIN MICROSCOPE COMPAN	09/27/2010	$108.70
	UCD AG & NATURAL RSRC-TN	09/29/2010	$160.00
	FEDEX OFFICE #3095	09/29/2010	$23.85
			$1,002.65
MORRIS WARNER	SUPER SERV TIRE & ALIG	09/20/2010	$313.31
			$313.31
MSIBA O DALTON	UPS 1Z6T5G370198213877	09/02/2010	$30.85
			$30.85
MYLENE SMITH	ADVANCED COMPUTER SERVICE	08/27/2010	$180.00
	KONICA MINOLTA BUSINESS	09/01/2010	$159.12
	IBMPRTS P5KA990	08/31/2010	$52.54
	DEPOT AMERICA	09/01/2010	$339.79
	UPS 000080W0V1	09/12/2010	$80.52
	UPS 1Z80W0V10398792201	09/12/2010	$6.36
	WIRELESS EXTENDERS INC	09/13/2010	$572.47
	CLEMSON APPLE STORE	09/14/2010	$554.15
	CLEMSON APPLE STORE	09/14/2010	$32.09
	CLEMSON APPLE STORE	09/14/2010	$21.39
	DEPOT AMERICA	09/13/2010	$106.37

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	IBMPRTS P5KC417	09/14/2010	$166.20
	AT&T TLG GAC	09/16/2010	$62.58
	AT&T TLG GAC	09/16/2010	$107.91
	BLUE RAVEN TECHNOLOGY	09/17/2010	$394.10
	WWW.NEWEGG.COM	09/17/2010	$87.97
	NOTEBOOK LCD	09/17/2010	$120.00
	WWW.NEWEGG.COM	09/17/2010	$309.98
	DEPOT AMERICA	09/20/2010	$16.69
	BLUE RAVEN TECHNOLOGY	09/22/2010	$156.28
	GODADDY.COM	09/22/2010	$199.99
	BLUE RAVEN TECHNOLOGY	09/23/2010	$41.79
	BLUE RAVEN TECHNOLOGY	09/23/2010	$133.05
	BLUE RAVEN TECHNOLOGY	09/24/2010	$42.70
	DEPOT AMERICA	09/22/2010	$282.05
	WWW.NEWEGG.COM	09/27/2010	$279.88
	CLEMSON APPLE STORE	09/27/2010	$2,265.19
	NOTEBOOK LCD	09/28/2010	$109.00
	WWW.NEWEGG.COM	09/29/2010	$261.02
	WWW.NEWEGG.COM	09/29/2010	$177.27
	IBMPRTS P5KD046	09/28/2010	$186.32
	CLEMSON AUTOMOTIVE SERVIC	09/29/2010	$148.42
			$7,653.19
NANCY E HALL	PAKMAIL	09/01/2010	$70.75
	AMAZON MKTPLACE PMTS	09/09/2010	$6.98
	AMAZON MKTPLACE PMTS	09/14/2010	$19.93
	FEDEX 793885969461	09/17/2010	$11.89
	WEDI	09/16/2010	$915.00
			$1,024.55
NANCY KORN	INVITROGEN 19781314	08/31/2010	$206.46
	VWR INTERNATIONAL INC	09/02/2010	$344.97
	VECTOR LABORATORIES INC	09/09/2010	$648.00
	ABCAM	09/10/2010	$392.00
			$1,591.43
NAOMI L KELLY	ATT SE INTERNET SVS	09/10/2010	$72.23
			$72.23
NAREN VYAVAHARE	BIOMEDICAL ENGINEERING	08/30/2010	$240.00
	BIOMEDICAL ENGINEERING	08/30/2010	$210.00
	BIOMEDICAL ENGINEERING	08/30/2010	$210.00
	DELTA AIR 0062333937270	09/01/2010	$295.40
	DELTA AIR 0062333749037	09/01/2010	$295.40
	DELTA AIR 0062333728987	09/01/2010	$295.40
	DELTA AIR 0062333888120	09/02/2010	$295.40
	AMAZON MKTPLACE PMTS	09/07/2010	$73.98
	SCRA	09/22/2010	$200.00
	BME Career Alliance	09/21/2010	$50.00
	THESIGNCHEF COM INC	09/27/2010	$359.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,525.25
NEIL CAMERON	FEDEX 867503246285	09/01/2010	$23.10
	USPS 45168006329807708	09/13/2010	$18.91
	FEDEX 867503246296	09/20/2010	$18.40
	FEDEX 871569462158	09/26/2010	$21.35
	FEDEX 871569462169	09/26/2010	$18.40
			$100.16
NEIL J OGG	MANPOWER	09/02/2010	$503.03
	MANPOWER	09/09/2010	$529.50
	USPS 45168006329807708	09/15/2010	$5.70
	MANPOWER	09/16/2010	$661.88
	MANPOWER	09/23/2010	$661.90
	AMAZON MKTPLACE PMTS	09/29/2010	$156.57
			$2,518.58
NICOLE E GARRETT	LITTLEJOHN PORTABLE TO	09/01/2010	$152.70
	SENECA LIGHT & WATER	08/31/2010	$311.54
	SENECA LIGHT & WATER	08/31/2010	$41.97
	SENECA LIGHT & WATER	08/31/2010	$41.97
	ALL PHASE ELEC #0184	09/02/2010	$372.82
	TRI-COUNTY ACE BLDRS S	09/03/2010	$369.98
	PENDLETON TIRE COMPANY	09/02/2010	$44.50
	CLEMSON AUTO PARTS	09/02/2010	$60.76
	IDEAL STEEL	09/09/2010	$938.93
	ATT BILL PAYMENT	09/09/2010	$41.57
	ATT BILL PAYMENT	09/09/2010	$48.96
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$18.45
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$758.19
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$76.61
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$17.79
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$55.14
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$17.56
	EAGLE ROLLER MILL	09/10/2010	$1,837.65
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$43.11
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$17.00
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$171.64
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	09/10/2010	$401.85
	REPUBLIC SERVICES INC	09/13/2010	$128.08
	ATT BILL PAYMENT	09/14/2010	$41.20
	BLUE RIDGE ELECTRIC COOP	09/13/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	09/13/2010	$18.02
	ATT BILL PAYMENT	09/14/2010	$41.82
	ATT BILL PAYMENT	09/14/2010	$49.95
	ATT BILL PAYMENT	09/14/2010	$56.36
	FORT HILL - WEB PAYMENT	09/14/2010	$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	GRIFF'S FARM AND H	09/15/2010	$1,012.84
	FORT HILL - WEB PAYMENT	09/14/2010	$10.50
	FORT HILL - WEB PAYMENT	09/14/2010	$51.53
	FORT HILL - WEB PAYMENT	09/14/2010	$10.50
	FORT HILL - WEB PAYMENT	09/14/2010	$10.50
	FORT HILL - WEB PAYMENT	09/14/2010	$10.50
	SANDY SPRINGS WTR DIST	09/14/2010	$2,325.79
	FORT HILL - WEB PAYMENT	09/16/2010	$11.24
	FORT HILL - WEB PAYMENT	09/16/2010	$11.13
	FORT HILL - WEB PAYMENT	09/16/2010	$17.63
	FORT HILL - WEB PAYMENT	09/16/2010	$12.17
	FORT HILL - WEB PAYMENT	09/16/2010	$11.24
	FORT HILL - WEB PAYMENT	09/16/2010	$17.50
	ATT BILL PAYMENT	09/21/2010	$179.36
	NORTHWESTERN SUPPLY INC	09/21/2010	$20.48
	CITY OF CLEMSON	09/21/2010	$31.46
	OAKWAY TRACTOR & IMP CO	09/21/2010	$39.04
	IDEAL STEEL	09/23/2010	$442.98
	PENDLETON TIRE COMPANY	09/22/2010	$96.06
			$10,554.81
NIHAL RAJAPAKSE	WM SUPERCENTER	09/07/2010	$21.38
	Amazon.com	09/17/2010	$97.50
	Amazon.com	09/29/2010	$159.99
			$278.87
NISHANTH THARAYIL	WM SUPERCENTER	09/14/2010	$8.29
	FISHER SCI ATL	09/15/2010	$26.22
	FISHER SCI ATL	09/15/2010	$48.87
	WM SUPERCENTER	09/17/2010	$16.99
	FISHER SCI ATL	09/17/2010	$17.83
	USAIRWAYS 0377755853816	09/18/2010	$220.90
	FISHER SCI ATL	09/18/2010	$190.39
	STOP & SHOP #95	09/24/2010	$19.27
	WAL-MART	09/27/2010	$21.83
			$570.59
NORMAN A MCGEE	CLEMSON AUTO PARTS	08/31/2010	$18.70
	DTV DIRECTV SERVICE	09/01/2010	$68.52
	PLUS LINEN & UNIFORM SVC	08/31/2010	$70.76
	LOWES #03071	09/02/2010	$355.59
	HARBOR FREIGHT CATALOG	09/02/2010	$61.87
	TRI-COUNTY ACE BLDRS S	09/07/2010	$92.12
	OFFICEMAX CT IN#658911	09/08/2010	$123.70
	WM SUPERCENTER	09/09/2010	$14.53
	TRI-COUNTY ACE BLDRS S	09/10/2010	$15.49
	LOWES #03071	09/14/2010	$154.36
	TRI-COUNTY ACE BLDRS S	09/14/2010	$49.13
	TRI-COUNTY ACE BLDRS S	09/17/2010	$1.73

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	09/21/2010	$92.58
	ATTM 823579740 NBI	09/23/2010	$60.85
	TRI-COUNTY ACE BLDRS S	09/23/2010	$5.97
	RALPHS STORE AND TROPHY S	09/22/2010	$82.15
	WALMART.COM	09/27/2010	$46.99
			$1,315.04
OFFICE OF INT AFFAIRS	SISKIND SUSSER PC	09/09/2010	$1,500.00
			$1,500.00
OLT GEICULESCU	Amazon.com	09/10/2010	$93.27
	Amazon.com	09/10/2010	$198.49
	LOWES #03071	09/14/2010	$9.37
	THE ELECTROCHEMICAL SOCIE	09/20/2010	$23.00
			$324.13
ONEIL B. BURTON	WM SUPERCENTER	09/25/2010	$65.35
	WM SUPERCENTER	09/27/2010	$21.59
			$86.94
OPAL V. ROUSEY	ODYSSEY PRESS INC	09/07/2010	$117.71
	ODYSSEY PRESS INC	09/07/2010	$123.01
	IMAGISTICSINV 203594323	09/08/2010	$18.02
	FEDEX 850715443609	09/22/2010	$8.54
			$267.28
PAM WINCHESTER	FORMS AND SUPPLY - AOPD	08/30/2010	$26.64
	SC.GOV	09/02/2010	$25.00
	WWW EARTHLINK.NET	09/19/2010	$49.95
	PREMIERE OFFICE PRODUCTS	09/20/2010	$54.78
	OFFICE DEPOT #1214	09/24/2010	$216.18
			$372.55
PAMELA B. ARDERN	WAL-MART #3222	09/16/2010	$134.43
	NATIONAL 4-H COUNCIL SUP	09/25/2010	$31.90
			$166.33
PAMELA E. MACK	Amazon.com	09/02/2010	$31.94
	CLEMSON APPLE STORE	09/08/2010	$8.51
	Amazon.com	09/15/2010	$314.17
			$354.62
PAMELA H KIERCE	OFFICEMAX CT IN#496769	08/31/2010	$585.97
	OFFICEMAX CT IN#875561	09/21/2010	$240.51
			$826.48
PATRICIA GUERRA MARCONDES	PAYPAL SVCAUCTIONS	09/01/2010	$29.96
	NATIONAL FORCE CALIBRATIO	09/13/2010	$1,986.00
	COLEPARMER 00106013	09/14/2010	$43.02
	DIVERSIFIED ENTERPRISES	09/20/2010	$205.54
			$2,264.52
PATRICIA K. BRYSON	BI-LO 566	09/09/2010	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$5.39
PATRICIA ZUNGOLI	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$54.54
	THE UPS STORE #3497	09/10/2010	$15.31
	THE UPS STORE #3497	09/13/2010	$10.17
			$80.02
PATRICK C NEAL	BI-LO 539	08/31/2010	$38.68
	WAL-MART #3222	09/01/2010	$21.47
	BI-LO 539	09/02/2010	$50.30
	WAL-MART #3222	09/02/2010	$9.79
	BI-LO 539	09/03/2010	$5.03
	BI-LO 539	09/03/2010	$3.51
	Amazon.com	09/06/2010	$102.40
	Amazon.com	09/06/2010	$91.41
	Amazon.com	09/06/2010	$91.41
	AMAZON MKTPLACE PMTS	09/07/2010	$3.27
	AMAZON MKTPLACE PMTS	09/08/2010	$7.56
	CLEMSON RENT ALL	09/03/2010	$60.99
	WWW.NEWEGG.COM	09/13/2010	$841.65
	MINI CIRCUITS-MO	09/15/2010	$18.48
	AMAZON MKTPLACE PMTS	09/15/2010	$33.96
	SOUTH CAROLINA PRESS SV	09/14/2010	$25.00
	AMAZON MKTPLACE PMTS	09/22/2010	$29.44
	OFFICE MAX	09/21/2010	$95.23
	HOLIDAY INNS	09/24/2010	$96.90
	NATL SCHOLASTIC PRESS	09/25/2010	$340.00
	ENTERPRISE RENT-A-CAR	09/24/2010	$109.48
			$2,075.96
PATRICK HARRIS	MINNESOTA IMPLAN GROUP	09/13/2010	$2,200.00
	WWW.NEWEGG.COM	09/16/2010	$127.23
	MONOPRICE COM	09/16/2010	$32.97
	PAYPAL JOOMSOLUTIO	09/16/2010	$70.00
	CLEMSON UNIVERSITY	09/24/2010	$195.00
	CLEMSON UNIVERSITY	09/24/2010	$50.00
	CLEMSON UNIVERSITY	09/24/2010	$50.00
	CLEMSON UNIVERSITY	09/24/2010	$50.00
	PAYPAL THINKERYLLC	09/28/2010	$19.99
			$2,795.19
PATRICK MCMILLAN	WEEBLY-CHARGE.COM	09/09/2010	$45.49
	THE UPS STORE #3497	09/18/2010	$22.30
			$67.79
PATSY S ELLIS	ASABE	08/31/2010	$1,000.00
	ACHMM	08/31/2010	$20.00
	ACHMM	08/31/2010	$20.00
	FEDEX 872824353550	09/01/2010	$10.05
	FISHER SCI CHU	09/04/2010	$607.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	THOMAS SCIENTIFIC INC/	09/02/2010	$126.00
	FEDEX 871569400790	09/08/2010	$18.67
	Amazon.com	09/08/2010	$89.59
	MCMASTER-CARR	09/07/2010	$126.64
	SURVEY GIZMO	09/07/2010	$49.00
	MCMASTER-CARR	09/08/2010	$114.87
	LABORATORY SUPPLY DIST	09/13/2010	$341.16
	PAYPAL AEESP	09/14/2010	$300.00
	ACADEMIC KEYS, LLC	09/15/2010	$195.00
	MCMASTER-CARR	09/14/2010	$47.84
	JAMES F MARTIN INN	09/16/2010	$210.90
	VWR INTERNATIONAL INC	09/22/2010	$106.79
	VWR INTERNATIONAL INC	09/22/2010	$563.06
	AIR & WASTE MGMT ASSOC EC	09/22/2010	$235.00
	VWR INTERNATIONAL INC	09/24/2010	$79.25
	MCMASTER-CARR	09/24/2010	$107.47
	UPS 0000F66R20	09/26/2010	$131.03
	VWR INTERNATIONAL INC	09/24/2010	$71.42
	AMAZON MKTPLACE PMTS	09/29/2010	$164.89
			$4,736.45
PATSY W. SMITH	OFFICE MAX	09/06/2010	$516.63
	WAL-MART #0631	09/08/2010	$63.56
	DOLRTREE 2442 00024422	09/08/2010	$21.40
	ORIENTAL TRADING CO	09/17/2010	$118.86
	EDUCATE & CELEBRATE IN	09/17/2010	$23.47
	TIGER TOWN GRAPHICS	09/21/2010	$224.70
			$968.62
PAUL DAWSON	VWR INTERNATIONAL INC	08/31/2010	$73.83
	ENZO LIFE SCIENCES	08/30/2010	$324.00
	VWR INTERNATIONAL INC	09/01/2010	$125.41
	NATIONAL WELDERS #08	08/31/2010	$77.04
	NATIONAL WELDERS #25	08/31/2010	$16.59
	VWR INTERNATIONAL INC	09/02/2010	$123.07
	FISHER SCI ATL	09/04/2010	$43.44
	WALMART.COM	09/03/2010	$238.25
	VWR INTERNATIONAL INC	09/04/2010	$125.41
	VICI VALCO INSTRUMENTS CO	09/08/2010	$56.63
	FASS ONLINE SERVICE	09/11/2010	$1,360.00
	SIGMA ALDRICH US	09/17/2010	$33.04
	SIGMA ALDRICH US	09/17/2010	$57.17
	FISHER SCI CHI	09/22/2010	$214.50
	WM SUPERCENTER	09/24/2010	$31.84
			$2,900.22
PAUL E GOLDSMITH	LOWES #00639	09/06/2010	$1,022.28
	SWEET GRASS HARDWARE	09/08/2010	$178.85
	GUY C LEE	09/08/2010	$105.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	SWEET GRASS HARDWARE	09/14/2010	$91.17
	LOWES #00639	09/29/2010	$96.95
			$1,494.95
PAUL M. HORTON	ACE GLASS CO	09/02/2010	$185.00
	PALMETTO PROPANE 2	09/03/2010	$1,323.80
	FEDEX 870678248778	09/07/2010	$43.53
	SFI ELECTRONICS INC	09/07/2010	$121.00
	QUESTIONPRO.COM	09/09/2010	$15.00
	THE COLOR CODE	09/08/2010	$212.95
	ISU CONFERENCE SERVICES #	09/08/2010	$75.00
	ATT BILL PAYMENT	09/08/2010	$1,341.57
	FEDEX 870678248756	09/12/2010	$13.77
	NATIONAL WELDERS #05	09/09/2010	$6.63
	FJ RABON CONSTRUCTION INC	09/13/2010	$100.00
	SPIRIT TELECOM	09/15/2010	$42.27
	CONNECTOR 2000 ASSOCIATIO	09/15/2010	$25.00
	WM EZPAY	09/23/2010	$217.25
	KYOCERA MITA AMERICA INC	09/28/2010	$515.00
			$4,237.77
PAUL S THOMPSON	WAL-MART #1144	08/31/2010	$64.18
	BIG LOTS #019600019612	08/31/2010	$48.15
	FAMILY DOLLAR #3503	09/01/2010	$7.49
	AMAZON MKTPLACE PMTS	09/01/2010	$16.46
	AMAZON MKTPLACE PMTS	09/01/2010	$11.99
	NAILE	09/01/2010	$60.00
	ADVANCE AUTO PARTS #6451	09/01/2010	$1.06
	SPIRIT TELECOM	09/10/2010	$12.64
	USPS 45988009332309692	09/13/2010	$5.70
	DIAMOND SPRINGS WATER	09/13/2010	$25.65
	THE SHOP @ 160	09/13/2010	$509.03
	WM SUPERCENTER	09/14/2010	$31.43
	DOLRTREE 989 00009894	09/14/2010	$50.29
	BI-LO 287	09/15/2010	$1.91
	AMAZON MKTPLACE PMTS	09/16/2010	$17.75
	KYOCERA MITA AMERICA INC	09/17/2010	$239.51
	FOOD LION #1580	09/20/2010	$14.63
	ATT BILL PAYMENT	09/20/2010	$181.93
	WAL-MART #1144	09/21/2010	$35.31
	WM SUPERCENTER	09/21/2010	$54.64
	BI-LO 202	09/29/2010	$23.56
			$1,413.31
PAUL VENHOVENS	W W GRAINGER 916	08/30/2010	$220.60
	MCMASTER-CARR	08/30/2010	$100.89
	W W GRAINGER 916	08/30/2010	$769.59
	DELL SALES & SERVICE	09/02/2010	$190.76
	Amazon.com	09/07/2010	$151.21

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	FAIRWAY FORD INC	09/09/2010	$64.33
	PLN PRICELINE.COM VAC	09/10/2010	$1,875.02
	MICHAELS #6001	09/10/2010	$15.89
	AMERICAN AI 0018614217506	09/09/2010	$416.30
	AMERICAN AI 0018614217705	09/09/2010	$416.30
	AMERICAN AI 0018614217508	09/09/2010	$416.30
	CENTURY BMW	09/10/2010	$32.75
	AMERICAN AI 0018614217507	09/09/2010	$416.30
	PEPBOYS STORE # 184	09/11/2010	$37.59
	PLN PRICELINE.COM VAC	09/10/2010	$653.65
	ROGERS STEREO #110	09/15/2010	$370.00
	THE HOME DEPOT #1124	09/14/2010	$11.56
	ALLIED ELECTRONICS INC	09/21/2010	$59.68
	FAIRWAY FORD INC	09/20/2010	$39.28
	OREILLY AUTO 00016253	09/23/2010	$7.41
	TURNER MOTORSPORT	09/27/2010	$339.11
	CENTURY BMW	09/27/2010	$24.38
	FOOTHILLS 4X4 & PERFORMAN	09/28/2010	$285.00
			$6,913.90
PAULA AGUDELO	BIO RAD	09/02/2010	$97.11
	QIAGEN INC.	09/04/2010	$261.45
	FISHER SCI ATL	09/04/2010	$24.02
	SIGMA ALDRICH US	09/07/2010	$255.39
	SIGMA ALDRICH US	09/08/2010	$175.35
	INVITROGEN 19805698	09/08/2010	$432.55
	BIOSEARCH TECHNOLOGIES	09/09/2010	$2.36
	QIAGEN INC.	09/16/2010	$851.35
	BIOSEARCH TECHNOLOGIES	09/15/2010	$234.14
	BIO RAD	09/21/2010	$97.11
	TRI-COUNTY ACE BLDRS S	09/28/2010	$19.24
			$2,450.07
PAULA WATT	SYX TIGERDIRECT.COM	09/10/2010	$29.78
	SPIRIT TELECOM	09/13/2010	$1.88
	HEMOCUE	09/16/2010	$8.56
	HP HOME STORE	09/21/2010	$1,241.18
			$1,281.40
PAWEL WIATRAK	Amazon.com	08/31/2010	$59.99
	Amazon.com	09/04/2010	$37.82
	Amazon.com	09/07/2010	$151.40
	AMAZON MKTPLACE PMTS	09/07/2010	$138.53
	Amazon.com	09/08/2010	$17.84
	USPS 1254920784	09/21/2010	$7.90
	USPS 1254920784	09/27/2010	$11.35
			$424.83
PEG JASPER	DRI FileMonkey	09/23/2010	$132.60
	DRI Get it on CD	09/23/2010	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
PEG JASPER	ORACL OPN	09/24/2010	$2,250.00
	CALENDARS	09/24/2010	$59.88
			$2,452.43
PEGGY TYLER	METAPRESS	09/02/2010	$34.00
	BRITISH LIBRARY-BL DIR	09/02/2010	$38.55
			$72.55
PETER A BARNES	CELL BIOLABS, INC	08/31/2010	$748.93
	OFFICE DEPOT #1214	08/30/2010	$111.63
	MOUSER ELECTRONICS DIS	09/02/2010	$38.03
	LECO CORPORATION	09/01/2010	$101.80
	VARIAN VACUUM	08/31/2010	$351.58
	BATTDEPOT	09/02/2010	$94.86
	DKC DIGI KEY CORP	09/04/2010	$18.24
	JWS WILEY PUBLISHERS	09/03/2010	$1,000.00
	AMAZON MKTPLACE PMTS	09/07/2010	$25.75
	GOOGLE BookFactory	09/08/2010	$152.18
	LEVEL 8 TECHNOLOGY LLC	09/07/2010	$73.39
	MOUSER ELECTRONICS DIS	09/09/2010	$58.07
	OFFICEMAX CT IN#352086	09/08/2010	$166.91
	PAYPAL INK4 INC	09/10/2010	$51.36
	AAAS SCIENCE/AAAS	09/09/2010	$425.00
	BIOPHYSICAL SOCIETY	09/11/2010	$60.00
	BIOPHYSICAL SOCIETY	09/11/2010	$25.00
	DENDRITECH INC	09/13/2010	$294.62
	BIOPHYSICAL SOCIETY	09/15/2010	$60.00
	SOCIETY FOR APPLIED SP	09/16/2010	$15.00
	SOCIETY FOR APPLIED SP	09/16/2010	$15.00
	MCMASTER-CARR	09/14/2010	$52.98
	THE AMERICN PHYSI01 OF 01	09/16/2010	$31.00
	C AND S ELECTRONICS	09/16/2010	$12.17
	EXPEDIA 133967005346	09/17/2010	$38.00
	AMAZON MKTPLACE PMTS	09/17/2010	$66.63
	USAIRWAYS 0377921258725	09/16/2010	$871.70
	STAPLS7066348426000001	09/18/2010	$17.85
	TARGET 00011981	09/20/2010	$32.84
	CLEMSON APPLE STORE	09/20/2010	$21.35
	KYOCERA MITA AMERICA INC	09/20/2010	$119.86
	OFFICE DEPOT #1214	09/20/2010	$127.03
	DKC DIGI KEY CORP	09/22/2010	$10.30
	IOP PUBLISHING US[	09/22/2010	$2,970.00
	NEWARK US 00000109	09/23/2010	$8.34
	MCMASTER-CARR	09/23/2010	$52.98
	WM SUPERCENTER	09/27/2010	$159.43
			$8,479.81
PETER A SKEWES	FISHER SCI ATL	09/01/2010	$74.86
	FISHER SCI ATL	09/09/2010	$86.41

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A SKEWES	FISHER SCI ATL	09/11/2010	$41.42
	FISHER SCI ATL	09/16/2010	$50.41
			$253.10
PETER MARKO	AMERICAN AI 0012324879443	09/02/2010	$158.51
	AMERICAN AI 0012324878436	09/02/2010	$659.39
	AMERICAN AI 0012324879962	09/02/2010	$515.28
			$1,333.18
PHIL LANDRETH	FRY STEEL COMPANY	09/08/2010	$198.29
	GLOBAL EDM SUPPLIES, INC	09/10/2010	$92.99
			$291.28
PHILIP M FRAVEL	NATIONAL FFA	09/01/2010	$394.10
			$394.10
PRIS FOSTER	ATT BILL PAYMENT	09/10/2010	$108.60
	DIAMOND SPRINGS WATER	09/14/2010	$13.56
			$122.16
R GORDON HALFACRE	NAT GEOGRAPHIC MAG	09/15/2010	$15.95
	THE CHRONICLE	09/15/2010	$82.50
	OFFICEMAX CT IN#769188	09/15/2010	$316.32
			$414.77
R KEN ALLEN	OFFICE DEPOT #379	09/08/2010	$13.77
			$13.77
R. ANDREW HURLEY	BI-LO 539	09/09/2010	$51.85
	AUDIMUTE 8665056883	09/09/2010	$450.92
	MB MONEYBOOKERS.COM	09/14/2010	$153.84
	PERSONAL TOUCH HEALTH CAR	09/20/2010	$65.93
	Amazon.com	09/22/2010	$44.09
	Amazon.com	09/22/2010	$181.95
	AMAZON MKTPLACE PMTS	09/23/2010	$9.69
	AMAZON MKTPLACE PMTS	09/23/2010	$9.90
	AMAZON MKTPLACE PMTS	09/24/2010	$26.99
	Amazon.com	09/23/2010	$11.53
	AMAZON MKTPLACE PMTS	09/23/2010	$13.82
	AMAZON MKTPLACE PMTS	09/23/2010	$22.94
	AMAZON MKTPLACE PMTS	09/24/2010	$20.45
	AMAZON MKTPLACE PMTS	09/25/2010	$195.33
	NAZDAR SOUTHEAST REGION	09/29/2010	$213.21
			$1,472.44
RAYMOND D SAUER	STATACORP LP	08/30/2010	$179.00
	TOSHIBA	09/02/2010	$53.48
	IMAGISTICSINV 414502986	07/10/2010	$639.69
	TOSHIBA	09/02/2010	$2,193.27
	LOWES #03071	09/05/2010	$154.88
	UPS 0000Y3X902	09/05/2010	$11.28
	AMAZON MKTPLACE PMTS	09/06/2010	$20.61

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	AMAZON MKTPLACE PMTS	09/08/2010	$15.74
	TEXTBOOKS.COM	09/08/2010	$25.17
	AMAZON MKTPLACE PMTS	09/08/2010	$42.88
	AMAZON MKTPLACE PMTS	09/09/2010	$5.94
	APL APPLE ONLINE STORE	09/16/2010	$84.53
	AMAZON MKTPLACE PMTS	09/15/2010	$26.99
	AMAZON MKTPLACE PMTS	09/15/2010	$12.39
	Amazon.com	09/20/2010	$178.10
	COREL	09/21/2010	$259.98
	AMAZON MKTPLACE PMTS	09/21/2010	$73.99
	PAYPAL WHOCOLLABOR	09/22/2010	$274.48
	STATACORP LP	09/24/2010	$69.00
	Amazon.com	09/25/2010	$38.44
	Amazon.com	09/27/2010	$39.95
	Amazon.com	09/28/2010	$128.84
	Amazon.com	09/28/2010	$40.00
	AMAZON MKTPLACE PMTS	09/28/2010	$39.50
			$4,608.13
RAYMOND HUFF	AMAZON MKTPLACE PMTS	09/01/2010	$15.27
	ABERNETHY BECK INC	09/01/2010	$1,574.00
	ABERNETHY BECK INC	09/01/2010	$379.00
	CHARLESTON IMAGING	09/08/2010	$125.00
	SPIRIT TELECOM	09/10/2010	$8.40
	APPLE STORE #R318	09/11/2010	$31.18
	MAIL BOXES ETC. #2386	09/13/2010	$115.16
	CHARLESTON IMAGING	09/13/2010	$629.77
	OFFICEMAX CT IN#765794	09/14/2010	$46.53
	STAMPS.COM	09/15/2010	$15.99
	CLEANLIVING	09/15/2010	$176.00
	NATIONAL WELDERS #15	09/14/2010	$6.63
	INTUIT QB FINANCE SW	09/18/2010	$161.20
	ATT BILL PAYMENT	09/20/2010	$87.20
	HUGHES LUMBER & BUILDI	09/22/2010	$27.93
	WW GRAINGER	09/23/2010	$115.09
	GSI/ENVELOPE MALL.COM	09/24/2010	$44.52
	IF ITS PAPER	09/24/2010	$4.30
	SFI PHOTOSBYSHUTTERFLY	09/28/2010	$6.24
	CHAS RIGGING & MARINE	09/27/2010	$16.62
	SUPER BRIGHT LEDS INC	09/28/2010	$66.44
			$3,652.47
REBECCA BAXLEY	AMERICAN PAINT HORSE	09/02/2010	$135.00
	SSC ANDERSON SERV	09/04/2010	$225.00
	GRIFF'S FARM AND H	09/07/2010	$59.32
	GRIFF'S FARM AND H	09/07/2010	$314.05
	GRIFF'S FARM AND H	09/08/2010	$106.00
	FAMILY DOLLAR #162	09/14/2010	$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	GRIFF'S FARM AND H	09/14/2010	$127.50
	GRIFF'S FARM AND H	09/14/2010	$51.89
	CLEMSON AUTO PARTS	09/14/2010	$45.67
	DREAMHORSE.COM	09/16/2010	$20.00
	PENDLETON TIRE COMPANY	09/16/2010	$30.00
	REFUGE FEED AND SEED	09/17/2010	$90.01
	GRIFF'S FARM AND H	09/20/2010	$343.24
	AMERICAN PAINT HORSE	09/21/2010	$25.00
	GRIFF'S FARM AND H	09/23/2010	$74.95
	GRIFF'S FARM AND H	09/23/2010	$37.59
	AMERICAN PAINT HORSE	09/28/2010	$25.00
			$1,727.18
REBECCA BOWMAN	Amazon.com	08/31/2010	$21.99
	BROOKS CENTER WEB T	09/01/2010	$60.00
	CLEMSON-UNIV-BOOKS #4900	08/31/2010	$209.51
	OFFICEMAX CT IN#534131	09/01/2010	$128.40
	AMAZON MKTPLACE PMTS	09/01/2010	$47.64
	OFFICEMAX CT IN#535728	09/01/2010	$289.12
	APLIA	09/02/2010	$80.00
	AMAZON MKTPLACE PMTS	09/02/2010	$41.08
	AMAZON MKTPLACE PMTS	09/03/2010	$44.38
	BROOKS CENTER WEB T	09/03/2010	$30.00
	PAYPAL WEBASSIGN	09/06/2010	$22.95
	BROOKS CENTER WEB T	09/07/2010	$30.00
	PAYPAL WEBASSIGN	09/07/2010	$22.95
	CLEMSON-UNIV-BOOKS #4900	09/07/2010	$207.26
	PAYPAL THREEBROTHE	09/07/2010	$557.01
	AWL PEARSON ONLINE SUB	09/08/2010	$148.89
	HUMAN KINETICS INC	09/08/2010	$101.10
	AWL PEARSON ONLINE SUB	09/08/2010	$80.25
	STAPLES 00118976	09/08/2010	$163.23
	BARNES&NOBLE COM	09/12/2010	$8.98
	BARNES&NOBLE COM	09/12/2010	$38.67
	APLIA	09/10/2010	$80.00
	CLEMSON-UNIV-BOOKS #4900	09/13/2010	$115.42
	PAYPAL WEBASSIGN	09/13/2010	$22.95
	AMER INST OF CONSTR	09/14/2010	$155.00
	BATTERYEDGE COM	09/15/2010	$230.00
	STAPLES 00118976	09/14/2010	$132.44
	CLEMSON-UNIV-BOOKS #4900	09/14/2010	$15.99
	PAYPAL WEBASSIGN	09/16/2010	$22.95
	CHEGG TEXTBOOK RENTALS	09/14/2010	$41.29
	OFFICEMAX CT IN#855120	09/17/2010	$286.09
	HUMAN KINETICS INC	09/16/2010	$60.23
	BROOKS CENTER WEB T	09/17/2010	$3.00
	BROOKS CENTER WEB T	09/22/2010	$95.00
	BROOKS CENTER WEB T	09/22/2010	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	BROOKS CENTER WEB T	09/22/2010	$25.00
	BROOKS CENTER WEB T	09/22/2010	$80.00
	BROOKS CENTER WEB T	09/22/2010	$10.00
	CLEMSON-UNIV-BOOKS #4900	09/22/2010	$115.54
	CLEMSON-UNIV-BOOKS #4900	09/24/2010	$18.17
	BROOKS CENTER WEB T	09/27/2010	$103.50
	KEY CURRICULUM PRESS	09/29/2010	$14.95
	BROOKS CENTER WEB T	09/29/2010	$55.00
			$4,315.93
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	09/01/2010	$256.07
	VWR INTERNATIONAL INC	09/01/2010	$54.42
	FISHER SCI ATL	09/01/2010	$142.06
	FISHER SCI ATL	09/01/2010	$103.49
	WARDS NATURAL SCIENCE	09/01/2010	$49.90
	TRIARCH INC	09/03/2010	$134.70
	VWR INTERNATIONAL INC	09/08/2010	$286.63
	VWR INTERNATIONAL INC	09/08/2010	$512.93
	BI-LO 539	09/09/2010	$14.01
	BI-LO 539	09/10/2010	$11.31
	FISHER SCI ATL	09/15/2010	$150.05
	Amazon.com	09/15/2010	$239.90
	Amazon.com	09/15/2010	$239.90
	VWR INTERNATIONAL INC	09/15/2010	$1,642.62
	Amazon.com	09/15/2010	$119.95
	AMAZON MKTPLACE PMTS	09/16/2010	$159.40
	TRIARCH INC	09/16/2010	$8.30
	BI-LO 539	09/21/2010	$19.90
	FISHER SCI ATL	09/22/2010	$192.60
	VWR INTERNATIONAL INC	09/24/2010	$1,959.29
	CAROLINA BIOLOGICAL SUPPL	09/25/2010	$40.10
	TRIARCH INC	09/27/2010	$50.05
	FISHER SCI ATL	09/29/2010	$87.89
	BI-LO 539	09/29/2010	$3.03
			$6,478.50
REGINA FOSTER	VIAJES TP SA	08/31/2010	$4,638.91
	VIAJES TP SA	09/02/2010	$2,823.15
	RESTAURANT VELL POBLE NOU	09/04/2010	$541.28
	VIAJES TP SA	09/06/2010	$1,622.61
	BLURB, INC.	09/06/2010	$56.89
	VIAJES TP SA	09/07/2010	$3,835.65
	CU-TRANSCRIPTS OFC	09/10/2010	$10.00
	VIAJES TP SA	09/20/2010	$2,863.70
	VIAJES TP SA	09/21/2010	$1,504.90
	VIAJES TP SA	09/22/2010	$836.86
	RESA	09/29/2010	$237.09
			$18,971.04

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	VICKERY'S OUTDOOR POWER E	08/31/2010	$13.53
	BI-LO 539	09/14/2010	$56.59
	THE PRINT HOUSE, LLC	09/14/2010	$620.10
	RADIOSHACK COR00195354	09/27/2010	$58.26
			$748.48
RENEA HARDWICK	DRI SONIC SOLUTIONS	09/27/2010	$16.99
	DRI SONIC SOLUTIONS	09/27/2010	$14.99
			$31.98
REVA KAUFMAN	MANPOWER	09/02/2010	$787.26
	MANPOWER	09/09/2010	$653.35
	ACSP	09/09/2010	$380.00
	MANPOWER	09/16/2010	$660.30
	APA - MEMBERSHIP ONLINE	09/17/2010	$1,538.00
	REALTORS & AFFILIATES	09/23/2010	$950.00
	MANPOWER	09/23/2010	$656.06
	VT OUTREACH CONFERENCES I	09/27/2010	$275.00
			$5,899.97
REX BLANTON	OAKWAY TRACTOR & IMP CO	09/14/2010	$99.04
	LOWES #01635	09/17/2010	$31.49
	LOWES #01635	09/24/2010	$25.10
			$155.63
RHETT C SMITH	DYNAMIC ADSORBENTS INC	09/07/2010	$144.43
			$144.43
RHONDA TODD	TODARO PIZZA	09/03/2010	$73.79
	METALEARNING, LLC	09/10/2010	$800.00
	PAYPAL INK4 INC	09/14/2010	$25.68
	PAYPAL INK4 INC	09/15/2010	$185.11
	CLEMSON APPLE STORE	09/16/2010	$48.04
	USPS 45142006329827193	09/29/2010	$11.08
			$1,143.70
RICHARD A RIGGINS II	WM SUPERCENTER	08/31/2010	$47.39
	WAL-MART #3222	08/31/2010	$17.85
	HOBBY LOBBY #395	09/06/2010	$14.97
	ADVANCED VIDEO INC	09/09/2010	$2,006.86
	CLEMSON-UNIV-BOOKS #4900	09/09/2010	$2.10
	MOUSER ELECTRONICS DIS	09/17/2010	$84.71
	LOWES #03071	09/23/2010	$92.35
	LOWES #03071	09/29/2010	$85.28
			$2,351.51
RICHARD COWDEN	PAYPAL CCC IIA	09/02/2010	$450.00
	PAYPAL CCC IIA	09/02/2010	$450.00
	PAYPAL CCC IIA	09/03/2010	$450.00
	PAYPAL CCC IIA	09/02/2010	$450.00
	VALLEY SPRING WATER & COF	09/03/2010	$36.84
	GLEIM PUBLICATIONS INC	09/03/2010	$291.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COWDEN	PAYPAL ISACASCMIDL	09/03/2010	$30.00
	AMERICAN SPECIALTY OFFICE	09/08/2010	$878.93
	DAVIS BUSINESS SYSTEMS	09/10/2010	$13.47
	SHARP BUSINESS SYS-SC	09/24/2010	$2.65
	THEIIA.ORG(407)9371165	09/27/2010	$1,150.00
	OFFICE DEPOT #1214	09/27/2010	$95.26
			$4,298.95
RICHARD GOODSTEIN	PAYPAL JLKASSOCIAT	08/31/2010	$125.43
	PAYPAL INK4 INC	08/31/2010	$11.77
	UPSTATE KIDS	08/31/2010	$500.00
	PATRON TECHNOLOGY INC	09/01/2010	$50.00
	AMC MUSIC LLC	09/01/2010	$134.49
	PAYPAL GINGERSNEED	09/02/2010	$54.00
	AUTHORIZENET	09/01/2010	$36.55
	SHEETMUSICPLUS.COM	09/02/2010	$82.42
	AMAZON MKTPLACE PMTS	09/08/2010	$13.91
	HAL LEONARD CORP	09/07/2010	$29.91
	PAYPAL LINDASBRAS	09/09/2010	$53.39
	Amazon.com	09/09/2010	$29.10
	NASM	09/08/2010	$65.00
	AMC MUSIC LLC	09/10/2010	$242.05
	PAYPAL EBAGSCOM	09/10/2010	$45.19
	AMC MUSIC LLC	09/10/2010	$110.31
	PAYPAL STOCKINGSTO	09/13/2010	$46.65
	INNERFACE ARCHITECTURAL S	09/13/2010	$29.38
	PAYPAL DISCDANCE	09/16/2010	$67.70
	DRAMATISTS PLAY SERVICE	09/15/2010	$375.00
	AMAZON MKTPLACE PMTS	09/20/2010	$11.57
	Amazon.com	09/20/2010	$45.91
	AMAZON MKTPLACE PMTS	09/20/2010	$24.96
	EXPEDIA 134028954349	09/22/2010	$80.13
	EXPEDIA 134028875951	09/22/2010	$80.13
	EXPEDIA 134028821609	09/22/2010	$80.13
	PERCUSSIVE ARTS SOCIETY	09/24/2010	$160.00
	AMAZON MKTPLACE PMTS	09/28/2010	$20.37
	PAYPAL DSCNTOFFICE	09/29/2010	$52.77
			$2,658.22
RICHARD L HASSELL	LOWES #00655	08/31/2010	$161.15
	PUBLIX #1145	08/31/2010	$101.61
	PUBLIX #1145	08/31/2010	$94.84
	OFFICE DEPOT #145	09/02/2010	$330.19
	SPECTRUM TECHNOLOGIES	09/09/2010	$54.00
	LOWES #00655	09/09/2010	$16.94
	TRIDENT LAB SERVICES	09/20/2010	$240.00
	HUMBOLDT HYDROPONICS, INC	09/23/2010	$269.78
			$1,268.51

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LEE VAN VLAKE II	PSA PUBLISHING/BULLETIN	09/01/2010	$36.00
	KASCO MFG	09/10/2010	$168.12
	IMAGISTICSINV 414715828	09/11/2010	$103.79
	CLICK2MAIL	09/21/2010	$47.85
			$355.76
RICK BAGBY	STAPLES 00111807	08/30/2010	$1,234.77
	TRI-COUNTY ACE BLDRS S	08/31/2010	$28.16
	CAROLINA DATACOM INC	08/30/2010	$470.16
	CAROLINA DATACOM INC	08/31/2010	$326.76
	CAROLINA DATACOM INC	09/01/2010	$888.72
	CAROLINA DATACOM INC	09/03/2010	$384.25
	CAROLINA DATACOM INC	09/02/2010	$463.76
	DTV DIRECTV SERVICE	09/06/2010	$251.19
	B & H PHOTO-VIDEO.COM	09/07/2010	$253.75
	BEST BUY 00005207	09/07/2010	$307.88
	CAROLINA DATACOM INC	09/07/2010	$169.00
	TRI-COUNTY ACE BLDRS S	09/12/2010	$182.12
	PANASONIC BROADCAST & TV	09/10/2010	$1,506.93
	Amazon.com	09/13/2010	$293.70
	Amazon.com	09/13/2010	$1,027.95
	FULLCOMPASS	09/13/2010	$1,395.68
	FULLCOMPASS	09/14/2010	$497.00
	DTV DIRECTV SERVICE	09/15/2010	$148.72
	CABLES TO GO	09/16/2010	$167.88
	DTV DIRECTV SERVICE	09/18/2010	$231.57
	APL ITUNES	09/18/2010	$2.58
	CAROLINA DATACOM INC	09/22/2010	$184.93
	TRI-COUNTY ACE BLDRS S	09/23/2010	$12.83
	DTV DIRECTV SERVICE	09/25/2010	$355.76
	DISCOUNT RAMPS.COM	09/24/2010	$1,145.94
			$11,931.99
RICK WILLEY	TROTTERS RESTAURANT	08/30/2010	$19.50
	LEUPOLD AND STEVENS INC	08/31/2010	$1,831.05
	MONTANA DECOY	09/03/2010	$741.00
	DWIGHTS	09/14/2010	$94.34
	TRAVELOCITY.COM	09/15/2010	$19.95
	USAIRWAYS 0377921008920	09/15/2010	$413.30
	FEDERAL CARTRIDGE COMPANY	09/24/2010	$2,450.00
	THE GUN SHOP INC	09/23/2010	$1,688.00
			$7,257.14
RITA MCCONNELL	NATIONAL WELDERS #25	08/30/2010	$6.63
	FISHER SCI AUTO REC	09/02/2010	$144.59
	FISHER SCI AUTO REC	09/04/2010	$32.34
	FISHER SCI AUTO REC	09/04/2010	$559.30
	UPS 0657836938	09/09/2010	$181.39
	FISHER SCI AUTO REC	09/09/2010	$595.54

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	FISHER SCI AUTO REC	09/11/2010	$257.79
	ODYSSEY PRESS INC	09/09/2010	$61.74
	REED MARICULTURE	09/15/2010	$112.24
	RICHEYS SERVICES	09/14/2010	$1,324.86
	KYOCERA MITA AMERICA INC	09/21/2010	$1,217.86
	NATIONAL WELDERS #25	09/21/2010	$6.63
	NATIONAL WELDERS #25	09/21/2010	$13.27
	NATIONAL WELDERS #25	09/21/2010	$3.32
	NATIONAL WELDERS #25	09/21/2010	$12.73
	NATIONAL WELDERS #25	09/21/2010	$19.90
	NATIONAL WELDERS #25	09/21/2010	$9.95
	NATIONAL WELDERS #25	09/21/2010	$3.32
	NATIONAL WELDERS #25	09/21/2010	$19.90
	NATIONAL WELDERS #25	09/21/2010	$6.63
	NATIONAL WELDERS #25	09/21/2010	$6.63
	NATIONAL WELDERS #25	09/21/2010	$13.27
	NATIONAL WELDERS #25	09/21/2010	$3.32
	NATIONAL WELDERS #25	09/21/2010	$19.90
	NATIONAL WELDERS #25	09/21/2010	$9.95
	NATIONAL WELDERS #25	09/21/2010	$29.85
	KYOCERA MITA AMERICA INC	09/23/2010	$91.61
	FISHER SCI AUTO REC	09/28/2010	$717.69
	THE NATIONAL LIBRA	09/28/2010	$130.00
	FISHER SCI AUTO REC	09/28/2010	$484.69
			$6,096.84
ROBERT BROOKOVER	CAMPUS COPY SHOP	09/10/2010	$773.40
	WESTIN (WESTIN HOTELS)	09/15/2010	$292.18
			$1,065.58
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	08/31/2010	$39.95
	CLEMSON APPLE STORE	09/07/2010	$32.05
	FORESTRY SUPPLIERS	09/10/2010	$133.55
			$205.55
ROBERT F. BALDWIN	TCD RESEARCH SOFT-TSI	09/01/2010	$121.95
	CLEMSON UNIVERSITY	09/23/2010	$195.00
			$316.95
ROBERT FRAGER	BATTERYEDGE COM	09/07/2010	$271.20
	ATT BILL PAYMENT	09/13/2010	$261.13
	REPUBLIC SERVICES INC	09/13/2010	$50.00
	GOLDIE AND ASSOCIATES	09/14/2010	$1,750.00
	LOWES #00469	09/21/2010	$136.60
	AUTOPAY/DISH NTWK	09/22/2010	$63.72
	CARQUEST AUTO PARTS	09/24/2010	$33.47
	GUS GLOBALSTAR USA	09/28/2010	$57.31
			$2,623.43
ROBERT G BELLINGER	Gempler 1016069110	09/10/2010	$2,150.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BELLINGER	Amazon.com	09/15/2010	$490.17
	Amazon.com	09/16/2010	$1,199.14
	Amazon.com	09/16/2010	$38.55
	Gempler 1016108732	09/17/2010	$1,283.57
	Amazon.com	09/19/2010	$395.55
			$5,557.69
ROBERT J DUFAULT	OFFICE MAX	08/31/2010	$45.19
			$45.19
ROBERT K. STEPHENS	USPS 45690006729829090	09/14/2010	$16.62
			$16.62
ROBERT LEITNER	NATIONAL WELDERS #25	08/30/2010	$66.10
	TRI-COUNTY ACE BLDRS S	09/08/2010	$15.85
	SCOOTERPART	09/13/2010	$49.57
	NEWARK US 00000109	09/14/2010	$29.79
	LOWES #03071	09/17/2010	$10.22
	TRI-COUNTY ACE BLDRS S	09/17/2010	$27.19
	DELTA AIR 0067922530514	09/21/2010	$430.80
	Amazon.com	09/23/2010	$51.99
	TEXAS LAMP GALLERY DESIGN	09/28/2010	$67.26
	HARBOR FREIGHT CATALOG	09/29/2010	$73.58
	PC-OSCILLOSCOPES.COM	09/29/2010	$275.82
			$1,098.17
ROBERT M KIMMEL	VISAMAILSERVICE.COM	09/17/2010	$343.32
			$343.32
ROBERT M. LIPPERT	RITE AID STORE #11646	09/07/2010	$6.41
	AMAZON MKTPLACE PMTS	09/14/2010	$5.62
	AMAZON MKTPLACE PMTS	09/14/2010	$2.39
	Amazon.com	09/26/2010	$22.28
	Amazon.com	09/24/2010	$24.48
	AMAZON MKTPLACE PMTS	09/27/2010	$35.20
	Amazon.com	09/28/2010	$22.90
			$119.28
ROBERT NEWBERRY	KYOCERA MITA AMERICA INC	08/31/2010	$14.82
	VZWRLSS-IVR VE	08/31/2010	$84.13
	CAMPUS COPY SHOP	08/31/2010	$93.63
	Amazon.com	09/02/2010	$189.88
	AMER BIOL SAFETY ASS	09/02/2010	$2,135.00
	WWW EARTHLINK.NET	09/06/2010	$149.15
	DRI PARALLELS, INC.	09/09/2010	$6.99
	Amazon.com	09/11/2010	$85.14
	DRI PARALLELS, INC.	09/09/2010	$49.99
	APL APPLE ONLINE STORE	09/17/2010	$73.83
	BLUE RIDGE PURE WATER	09/20/2010	$37.99
	TRAVELOCITY.COM	09/20/2010	$19.95
	BLUE RIDGE PURE WATER	09/20/2010	$31.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	DELTA AIR 0067922182310	09/20/2010	$412.40
	AMAZON MKTPLACE PMTS	09/23/2010	$24.45
	TRAVEL FEES 0001208190261	09/23/2010	$30.00
	EAST WEST SERVICES, I FAX	09/23/2010	$8.00
	Amazon.com	09/24/2010	$104.99
	LABSAFE 1016164888	09/29/2010	$62.20
			$3,614.11
ROBERT R. CLARK	UPSTATE SCUBA LLC	09/25/2010	$40.50
	UPSTATE SCUBA LLC	09/27/2010	$42.80
			$83.30
ROBERT S BARKLEY	OFFICEMAX CT IN#539554	09/01/2010	$1,001.93
	USAIRWAYS 0377917239448	08/31/2010	$397.30
	OFFICEMAX CT IN#574614	09/02/2010	$106.38
	USAIRWAYS 0372401874231	09/06/2010	$428.30
	OFFICEMAX CT IN#636420	09/08/2010	$15.02
	OFFICEMAX CT IN#709775	09/10/2010	$173.54
	DOUBLETREE FESS PARKER	09/14/2010	$1,185.00
	DELTA AIR 0062334885824	09/15/2010	$161.40
	OFFICEMAX CT IN#845919	09/17/2010	$649.62
	HILTON HOTELS	09/20/2010	$1,841.73
	MARRIOTT CHARLOTTE EXEC	09/21/2010	$2,000.00
	MARRIOTT CHARLOTTE EXEC	09/21/2010	$680.92
	OFFICEMAX CT IN#968691	09/23/2010	$160.34
	DEPOT AMERICA	09/24/2010	$103.30
	USAIRWAYS 0372403928522	09/24/2010	$368.90
	DELTA AIR 0067924058977	09/27/2010	$341.90
	DELTA AIR 0067924065730	09/27/2010	$535.40
			$10,150.98
ROBERT S GUINN	PAYPAL INK4 INC	08/31/2010	$21.40
	BUDGET PRINT CENTER	08/31/2010	$3.75
	VIRTUALMARK	09/01/2010	$5.95
	OFFICEMAX CT IN#538978	09/01/2010	$26.41
	NATIONAL 4-H COUNCIL SUP	09/02/2010	$21.35
	CENTURYLINK - EXTRNT CRB	09/07/2010	$359.91
	BUF'S	09/09/2010	$75.97
	OFFICEMAX CT IN#706933	09/10/2010	$96.50
	SPIRIT TELECOM	09/10/2010	$1.76
	STAPLES 00108696	09/09/2010	$38.51
	IMAGISTICSINV 414770049	09/11/2010	$109.16
	WAL-MART #1383	09/10/2010	$98.18
	USPS 45052106635305747	09/13/2010	$176.00
	OFFICE MAX	09/13/2010	$103.22
	STAPLES 00108696	09/13/2010	$78.06
	SC FORESTRY COMM	09/15/2010	$750.00
	STAPLES 00108696	09/15/2010	$43.17
	BEAUFORT CHAMBER OF COMM	09/15/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	USPS 45052006535305663	09/16/2010	$88.00
	STINEMAN MGMT CORP	09/17/2010	$195.90
	KYOCERA MITA AMERICA INC	09/17/2010	$132.83
	DOLRTREE 1479 00014795	09/20/2010	$9.57
	NATIONAL 4-H COUNCIL SUP	09/22/2010	$76.19
	BURKES-OUTLET-STORE #0388	09/28/2010	$17.10
	STAPLES 00108696	09/28/2010	$43.11
			$2,582.00
ROBERT T GEOLAS	USAIRWAYS 0377865650768	08/30/2010	$465.90
	USAIRWAYS 0377865650767	08/30/2010	$415.90
	AGENT FEE 8900520237679	08/30/2010	$40.00
	AGENT FEE 8900520237680	08/30/2010	$40.00
	AGENT FEE 8900520237682	09/01/2010	$50.00
	BEST BUY 00002725	09/02/2010	$233.15
	USAIRWAYS 0377865650774	09/01/2010	$1,132.93
	THE UPS STORE # 2958	09/04/2010	$8.07
	OFFICE MAX	09/07/2010	$7.94
	CITY OF GREENVILLE REVEN	09/16/2010	$100.00
	LUFTHANSA 2207865650827	09/17/2010	$768.80
	AGENT FEE 8900538917428	09/17/2010	$50.00
	USPS 45362402729803335	09/17/2010	$87.50
	LOWES #01983	09/21/2010	$79.52
	THE UPS STORE # 2958	09/23/2010	$394.31
	OFFICE DEPOT #62	09/28/2010	$28.52
			$3,902.54
ROBERT T MOORE	WAL-MART #3222	09/05/2010	$67.15
			$67.15
ROBERT TAYLOR	JOHN DEERE LANDSCAPES85	09/01/2010	$165.35
	US TICKETS	09/01/2010	$460.48
	LOWES #03071	09/08/2010	$84.13
	WAL-MART #3222	09/09/2010	$210.96
	TRI-COUNTY ACE BLDRS S	09/14/2010	$40.09
	GOLDIE AND ASSOCIATES	09/14/2010	$150.00
	PLANET BIKE	09/14/2010	$865.57
	LOWES #03071	09/16/2010	$42.66
	FORT HILL - WEB PAYMENT	09/20/2010	$35.39
	GOLDIE AND ASSOCIATES	09/22/2010	$150.00
	TRI-COUNTY ACE BLDRS S	09/22/2010	$2.99
	SUNRIFT ADVENTURES	09/22/2010	$2,242.06
	DEVILS FORK STATE P	09/25/2010	$150.00
	AMERICAN RED CROSS	09/23/2010	$112.00
	CONTINENTAL 0052165273065	09/27/2010	$264.80
	CONTINENTAL 0052165273066	09/27/2010	$264.80
	OUTDOOR ADVENTURES	09/29/2010	$107.81
			$5,349.09
ROBERTA ELROD	STAPLES 00111807	09/08/2010	$61.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA ELROD	FEDEX 857751185091	09/15/2010	$12.53
	RADIOSHACK.COM	09/16/2010	$36.02
			$109.80
ROBIN ENGLISH WILMOTT	MATHESON TRI GAS BRG	09/01/2010	$453.68
	RIGAKU AMERICAS CORPOR	09/04/2010	$500.00
	ION POWER INC	09/03/2010	$215.00
	FISHER SCI CCH	09/09/2010	$7.38
	VWR INTERNATIONAL INC	09/09/2010	$109.57
	FISHER SCI CCH	09/10/2010	$61.27
	CHEMGLASS LIFE SCIENCES	09/10/2010	$672.26
	MCMASTER-CARR	09/09/2010	$112.63
	COLEPARMER 00106013	09/09/2010	$426.99
	CAMBRIDGE ISOTOPE LABORA	09/10/2010	$96.06
	POLYSCIENCES INC	09/15/2010	$132.36
	BIOLOGIX RESEARCH COMP	09/16/2010	$24.41
	NEWPORT CORPORATION	09/18/2010	$167.19
	PH FILTRATION INTERNET BO	09/20/2010	$256.55
	SYNQUEST LABORATORIES	09/20/2010	$87.61
	CAMBRIDGE ISOTOPE LABORA	09/20/2010	$88.08
	CHEMGLASS LIFE SCIENCES	09/20/2010	$133.12
	ATLANTA BIOLOGICALS INC	09/20/2010	$144.60
	NEW ENGLAND BIOLABS, INC	09/21/2010	$219.00
	QIAGEN INC.	09/22/2010	$177.67
	BULBTRONICS	09/22/2010	$46.80
	NEWPORT CORPORATION	09/24/2010	$553.72
	VWR INTERNATIONAL INC	09/23/2010	$376.76
	CHEMGLASS LIFE SCIENCES	09/22/2010	$1,525.84
	POLYSCIENCES INC	09/25/2010	$113.36
	SORBENT TECHNOLOGIES INC	09/27/2010	$745.64
	ALLTECH ASSOCIATES INC	09/27/2010	$678.75
	COLEPARMER 00106013	09/28/2010	$30.54
			$8,156.84
ROBIN L CURRENCE	ORIENTAL TRADING CO	08/30/2010	$63.87
	USPS 45158008332307795	09/03/2010	$6.05
	LEGO EDUCATION	09/04/2010	$286.20
	LOWES #01776	09/08/2010	$3.94
	BI-LO 719	09/08/2010	$9.51
	WAL-MART #1144	09/07/2010	$91.02
	STAPLES 00111211	09/08/2010	$13.14
	NATIONAL 4-H COUNCIL SUP	09/09/2010	$13.30
	TRUVISTA COMMUNICATION	09/14/2010	$186.49
	NATIONAL 4-H COUNCIL SUP	09/14/2010	$93.25
	FREDS 00034009	09/15/2010	$14.02
	WAL-MART #1144	09/15/2010	$68.82
	WAL-MART #1144	09/16/2010	$42.80
	WM SUPERCENTER	09/20/2010	$70.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	BASS PRO SHOPS	09/21/2010	$142.21
	WAL-MART #1144	09/27/2010	$34.36
	WAL-MART #1144	09/27/2010	$53.54
			$1,193.48
ROGER L FRANCIS	US GREEN BLDG COUNCIL	09/10/2010	$600.00
	WIDGET SUPPLY INC	09/13/2010	$82.80
	ATT BILL PAYMENT	09/13/2010	$220.95
	USPS 45148802429802006	09/13/2010	$9.84
	GOOGLE SC Green Fair	09/13/2010	$100.00
	NATIONAL 4-H COUNCIL SUP	09/13/2010	$243.45
	PSA PUBLISHING/BULLETIN	09/14/2010	$602.50
	JACKSONS INC OF CHARLESTO	09/20/2010	$158.03
	SPIRIT TELECOM	09/20/2010	$30.70
	KYOCERA MITA AMERICA INC	09/23/2010	$185.42
	OFFICE MAX	09/24/2010	$109.61
	UCD AG & NATURAL RSRC-TN	09/28/2010	$160.00
	ATT BILL PAYMENT	09/29/2010	$221.63
			$2,724.93
ROGER LIND	USPS 45181202229832466	09/08/2010	$1.56
	RADIOSHACK COR00187211	09/28/2010	$38.49
			$40.05
ROGER W LISKA	AGENT FEE 8900520237689	09/07/2010	$50.00
	CAMPUS COPY SHOP	09/07/2010	$66.88
	AMER INST OF CONSTR	09/10/2010	$100.00
	EPSON STORE	09/12/2010	$42.99
	DELTA AIR 0067865650781	09/07/2010	$170.00
	CAMPUS COPY SHOP	09/15/2010	$38.52
	ASSOCIATED SCHOOLS OF CON	09/22/2010	$550.00
			$1,018.39
RON GOSSETT	TRI-COUNTY ACE BLDRS S	09/02/2010	$18.18
	CLEMSON AUTO PARTS	09/07/2010	$70.15
	CLEMSON AUTO PARTS	09/07/2010	$80.80
	LOWES #03071	09/15/2010	$14.55
	TRI-COUNTY ACE BLDRS S	09/17/2010	$9.39
	LOWES #03071	09/23/2010	$14.18
	TRI-COUNTY ACE BLDRS S	09/25/2010	$7.78
			$215.03
RONALD P ADDIS	MYFAX PROTUS IP SOLN	09/09/2010	$10.00
	SPIRIT TELECOM	09/10/2010	$5.35
			$15.35
ROSANNE H PRUITT	INGLES STORE #53	08/30/2010	$44.49
	FLAGSTAFF INDUSTRIES OFFI	08/31/2010	$203.15
	INT'L SOCIETY OF NURSES	09/02/2010	$125.00
	INT'L SOCIETY OF NURSES	09/02/2010	$125.00
	INT'L SOCIETY OF NURSES	09/02/2010	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	REI ELSEVIER HEALTH SC	09/04/2010	$663.26
	DMI DELL HIGHER EDUC	09/03/2010	$1,932.33
	NATIONAL LEAGUE FOR NURS	09/07/2010	$495.00
	USAIRWAYS 0377918502380	09/06/2010	$365.30
	STEELE SUPPLY INC	09/07/2010	$152.33
	AMERICAN ACADEMY OF NU	09/07/2010	$460.00
	STEELE SUPPLY INC	09/09/2010	$243.31
	FEDEX 822828733610	09/12/2010	$24.02
	AA CRITICAL CARE NURSES	09/15/2010	$112.90
	NATIONAL ORGANIZA00 OF 00	09/14/2010	$960.00
	SOUTHERN REGIONAL EDUCATI	09/15/2010	$375.00
	INT'L SOCIETY OF NURSES	09/15/2010	$750.00
	KYOCERA MITA AMERICA INC	09/16/2010	$131.75
	INT'L SOCIETY OF NURSES	09/20/2010	$125.00
	CLEMSON-UNIV-BOOKS #4900	09/21/2010	$101.12
	NATIONAL WELDERS #25	09/22/2010	$16.04
	GROVE MEDICAL INC	09/22/2010	$13.87
	NYAS AIP SOCIETY SERVICE	09/24/2010	$200.00
	INGLES STORE #53	09/27/2010	$38.41
	PAYPAL INK4 INC	09/28/2010	$23.54
	CLEMSON-UNIV-BOOKS #4900	09/27/2010	$192.60
	HEMOCUE	09/29/2010	$1,599.65
			$9,598.07
ROXANNE BERNARD	VWR INTERNATIONAL INC	08/31/2010	$497.63
	VWR INTERNATIONAL INC	09/02/2010	$219.05
	OTHER WORLD COMPUTING	09/01/2010	$259.99
	WM SUPERCENTER	09/03/2010	$49.28
	CLEMSON APPLE STORE	09/06/2010	$32.05
	BI-LO 539	09/07/2010	$21.98
	THE UPS STORE #3497	09/08/2010	$35.85
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$146.65
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$7.74
	WM SUPERCENTER	09/16/2010	$84.09
	HACH COMPANY	09/16/2010	$418.51
	CITY OF CLEMSON	09/16/2010	$10.22
	BIO COMPANY INC	09/29/2010	$79.64
	BIO COMPANY INC	09/29/2010	$192.77
			$2,055.45
ROY I. JONES	FLIK @ KELLOGG15128291	09/15/2010	$223.28
	USAIRWAYS 0372403189402	09/17/2010	$10.00
	USAIRWAYS 0372403189384	09/17/2010	$664.90
	USAIRWAYS 0372403189399	09/17/2010	$10.00
	USAIRWAYS 0372403189401	09/17/2010	$10.00
	USAIRWAYS 0372403189398	09/17/2010	$10.00
	USAIRWAYS 0372403189385	09/17/2010	$664.90
	USAIRWAYS 0377922473219	09/21/2010	$906.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,499.38
ROY T HOLLINGSWORTH	KONICA MINOLTA BUSINESS	09/02/2010	$121.69
	USPS 45378006635336858	09/07/2010	$5.60
	USPS 45378006635336858	09/13/2010	$5.60
	UGA PRESS	09/15/2010	$30.95
	USPS 45378006635336858	09/15/2010	$5.60
	MSU CAMPUS COMMERCE	09/16/2010	$25.00
	CENTURYLINK - IVR CRB	09/21/2010	$146.13
	SPIRIT TELECOM	09/21/2010	$13.42
	OFFICEMAX CT IN#870051	09/21/2010	$330.41
	BUF'S (MOTO)	09/21/2010	$90.33
	WALTERBORO MOTOR SALES	09/21/2010	$142.15
			$916.88
RUSSELL J HUBBARD	MARION DAVIS INC	08/30/2010	$41.48
	TRI-COUNTY ACE BLDRS S	08/31/2010	$18.17
	SRI INSTRUMENTS	09/01/2010	$798.00
			$857.65
RYAN K MERCK	Gempler 1016049880	09/04/2010	$131.08
	LOWES #03071	09/06/2010	$17.06
	LOWES #03071	09/15/2010	$107.62
	CAMPUS COPY SHOP	09/15/2010	$482.10
	TRI-COUNTY ACE BLDRS S	09/21/2010	$73.72
	LOWES #03071	09/22/2010	$91.02
	GRIFF'S FARM AND H	09/22/2010	$112.63
	TRI-COUNTY ACE BLDRS S	09/25/2010	$17.10
	EASTERN INDUSTRIAL SUPPLI	09/27/2010	$44.53
	LOWES #03071	09/29/2010	$16.65
			$1,093.51
SAARA DEWALT	CLEAR BAGS	08/31/2010	$217.08
	MICRODAQ.COM LTD	09/01/2010	$1,150.76
			$1,367.84
SABRINA B. MCCALL	PAYPAL INK4 INC	08/31/2010	$18.73
	AMERICAN AI 0017917197667	08/31/2010	$770.30
	UNITED AIR 0167917455566	09/01/2010	$424.90
	FEDEX 872316116456	09/05/2010	$9.86
	1800GOFEDEX 10010007	09/02/2010	$20.10
	SOUTH CAROLINA RE00 OF 00	09/03/2010	$115.00
	SECOND LIFE - INVOICING	09/06/2010	$1,585.00
	FEDEX 182690815000055	09/08/2010	$12.87
	FEDEX 182690815000048	09/08/2010	$12.87
	FEDEX 182690815000031	09/08/2010	$12.87
	FEDEX 872316116412	09/12/2010	$6.29
	FEDEX 872316116022	09/17/2010	$14.11
	SYX TIGERDIRECT.COM	09/23/2010	$22.78
	USAIRWAYS 0377923955878	09/27/2010	$699.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	COMPUSULT INC	09/28/2010	$435.00
	SYX TIGERDIRECT.COM	09/29/2010	$807.75
			$4,968.33
SALLY BROCK	PERFORMANCE CHEVROLET	09/10/2010	$741.30
	PERFORMANCE CHEVROLET	09/10/2010	$55.48
	AFFORDABLE EXHIBIT DIS	09/28/2010	$2,256.00
			$3,052.78
SALVATORE SPARACE	VWR INTERNATIONAL INC	09/01/2010	$413.96
	VWR INTERNATIONAL INC	09/14/2010	$53.41
	VWR INTERNATIONAL INC	09/15/2010	$13.86
	SIGMA ALDRICH US	09/15/2010	$90.90
	VWR INTERNATIONAL INC	09/16/2010	$57.96
	SIGMA ALDRICH US	09/15/2010	$95.74
	FISHER SCI ATL	09/16/2010	$92.41
	FISHER SCI ATL	09/17/2010	$91.26
	SHI CORP	09/22/2010	$160.18
	SHI CORP	09/24/2010	$23.49
			$1,093.17
SAM B HUDSON JR	AM LEONARD	09/07/2010	$36.99
	FORESTRY SUPPLIERS	09/07/2010	$160.68
	Gempler 1016064741	09/09/2010	$225.12
	CLEMSON AUTO PARTS	09/10/2010	$54.51
	CLEMSON AUTO PARTS	09/15/2010	$46.68
	NORTHWESTERN SUPPLY INC	09/17/2010	$49.77
	TRACTOR SUPPLY #1210	09/17/2010	$40.27
	PENDLETON TIRE COMPANY	09/21/2010	$30.90
			$644.92
SAMUEL T INGRAM	TARSUS - LABEL EXPO	08/31/2010	$55.00
	TARSUS - LABEL EXPO	08/31/2010	$55.00
	TARSUS - LABEL EXPO	08/31/2010	$55.00
	AIRTRANAIR 3320092848977	08/30/2010	$3,724.80
	TARSUS - LABEL EXPO	08/31/2010	$55.00
	TARSUS - LABEL EXPO	08/31/2010	$55.00
	TARSUS - LABEL EXPO	08/31/2010	$55.00
	USAIRWAYS 0377755764719	08/31/2010	$321.30
	CLEMSON APPLE STORE	09/01/2010	$32.05
	UNITED AIR 0168613483087	08/31/2010	$159.40
	UNITED AIR 0168613483089	08/31/2010	$159.40
	TARSUS - LABEL EXPO	09/01/2010	$55.00
	UNITED AIR 0168613483091	08/31/2010	$159.40
	UNITED AIR 0168613483088	08/31/2010	$159.40
	UNITED AIR 0168613483090	08/31/2010	$159.40
	AIRTRANAIR 3320092957796	09/01/2010	$665.60
	AIRTRANAIR 3320092944343	09/01/2010	$697.60
	UNITED AIR 0168613592147	09/01/2010	$159.40
	AIRTRANAIR 3320093011990	09/02/2010	$1,291.40

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FEDEX 869019817857	09/05/2010	$16.89
	UPDATE LTD	09/02/2010	$111.58
	MPEA TRADE SHOW	09/07/2010	$89.00
	FREEMAN - CHICAGO	09/08/2010	$248.13
	TRAVELOCITY PACKAGE	09/09/2010	$242.03
	DELTA AIR 0067919358154	09/09/2010	$169.40
	COYNE TEXTILE SERVICES	09/13/2010	$185.90
	PROVANTAGE CORP	09/16/2010	$1,621.00
	COYNE TEXTILE SERVICES	09/15/2010	$185.90
	AIRTRANAIR 3320093800593	09/16/2010	$167.40
	AIRTRANAIR 3320093800347	09/16/2010	$499.20
	ENTERPRISE RENT-A-CAR	09/17/2010	$281.96
	LOWES #02304	09/17/2010	$87.76
	LOWES #03071	09/24/2010	$24.11
	THE UPS STORE #3497	09/25/2010	$29.28
	PAYPAL INK4 INC	09/24/2010	$49.22
	CLEMSON VARIETY & FRAME S	09/24/2010	$88.54
	AMAZON MKTPLACE PMTS	09/27/2010	$34.34
	PREFLIGHT PARKING RESERVA	09/27/2010	$30.40
	ENTERPRISE RENT-A-CAR	09/28/2010	$253.68
	PREFLIGHT PARKING RESERVA	09/27/2010	$24.80
	ENTERPRISE RENT-A-CAR	09/28/2010	$253.68
	COYNE TEXTILE SERVICES	09/28/2010	$185.90
	FORT HILL - WEB PAYMENT	09/28/2010	$14.06
	STAPLES 00111807	09/28/2010	$34.42
	STAPLES 00111807	09/28/2010	$14.62
			$13,017.35
SANDRA B ELGIN	Amazon.com	08/31/2010	$338.98
	EAST PARK PRINTING	08/31/2010	$51.36
	SC DEPT OF COMMERCE	08/31/2010	$475.00
	1800GOFEDEX 10010007	08/30/2010	$144.72
	EAST PARK PRINTING	08/31/2010	$577.80
	Amazon.com	08/31/2010	$196.99
	OFFICEMAX CT IN#484728	08/31/2010	$331.25
	CONTINENTAL 0057753773959	09/01/2010	$370.90
	USAIRWAYS 0377755770380	09/01/2010	$314.30
	USAIRWAYS 0377755770381	09/01/2010	$314.30
	ABERNETHY BECK INC	09/02/2010	$2,015.33
	OFFICEMAX CT IN#624174	09/07/2010	$185.27
	USAIRWAYS 0372403986283	09/24/2010	$426.90
			$5,743.10
SANDRA GRAY	VWR INTERNATIONAL INC	08/31/2010	$503.03
	INGLES STORE #53	08/31/2010	$7.23
	HB INSTRUMENT COMPANY	09/02/2010	$238.56
	ATLANTA BIOLOGICALS INC	09/01/2010	$137.95
	VWR INTERNATIONAL INC	09/10/2010	$15.25

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	VWR INTERNATIONAL INC	09/10/2010	$15.25
	FISHER SCI CHI	09/11/2010	$82.11
	SIEMENS HEALTHCARE DIAGNO	09/21/2010	$276.84
	INGLES MARKET #94	09/20/2010	$5.88
	WM SUPERCENTER	09/26/2010	$22.18
	RITE WEIGHT INC	09/23/2010	$350.00
	INGLES MARKET #94	09/27/2010	$7.47
			$1,661.75
SANDRA K. CIZMAR	ETA CUISENAIRE-2	08/31/2010	$143.74
	SHERWIN WILLIAMS #2658	09/12/2010	$39.47
	N.A.M.E.	09/11/2010	$325.00
	SHERWIN WILLIAMS #2658	09/12/2010	$9.41
	AMTE	09/14/2010	$280.00
	Amazon.com	09/15/2010	$212.03
	CLEMSON APPLE STORE	09/15/2010	$10.59
	NAT. SC. TEACHER ASSOC	09/15/2010	$458.01
	Amazon.com	09/19/2010	$45.20
	Amazon.com	09/22/2010	$307.61
	EDMUND SCIENTIFICS	09/21/2010	$38.68
	Amazon.com	09/25/2010	$70.00
	Amazon.com	09/24/2010	$49.61
	PAYPAL ASTE	09/28/2010	$365.00
	PAYPAL INK4 INC	09/29/2010	$11.77
			$2,366.12
SANDRA T MCKINNEY	BLCK ISSUES HGHR ED/DVRS	09/02/2010	$40.00
	AGRAS - MACC	09/10/2010	$7.50
	UPS 0000R24F78	09/26/2010	$78.91
			$126.41
SANDY EDGE	TIGER TOWN GRAPHICS	09/03/2010	$1,044.95
	DIAMOND SPRINGS WATER	09/08/2010	$37.72
	NACADA	09/09/2010	$405.00
	NACADA	09/09/2010	$405.00
	NACADA	09/09/2010	$405.00
	NACADA	09/10/2010	$55.00
	NACADA	09/10/2010	$55.00
	NACADA	09/10/2010	$55.00
	ELECTRIC CITY PRINTING	09/20/2010	$433.35
	KYOCERA MITA AMERICA INC	09/21/2010	$71.18
			$2,967.20
SARAH A. WHITE	GRIFF'S FARM AND H	09/01/2010	$22.25
	CVS PHARMACY #3599 Q03	08/31/2010	$6.88
			$29.13
SCOTT DAVIS	PENDLETON TIRE COMPANY	09/13/2010	$12.00
			$12.00
SCOTT GIBSON	SHEALY ELECT 803-227-0599	08/31/2010	$6.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	09/01/2010	$32.33
	AAA SUPPLY - GVILLE	08/30/2010	$731.99
	THE TRANE COMPANY	08/31/2010	$1,854.51
	WW GRAINGER	08/31/2010	$176.49
	MCMASTER-CARR	08/31/2010	$70.13
	WW GRAINGER	09/01/2010	$240.34
	MARION DAVIS INC	08/31/2010	$12.91
	CARSON'S NUT- BOLT & TOOL	08/31/2010	$72.08
	SHEALY ELECT 803-227-0599	09/02/2010	$602.43
	BLACK ELECTRICAL SUPPLY I	09/01/2010	$250.16
	BLACK ELECTRICAL SUPPLY I	09/01/2010	$6.64
	JOHNSON CONTROLS, INC.	09/01/2010	$206.54
	JOHNSON CONTROLS, INC.	09/01/2010	$103.71
	BLACK ELECTRICAL SUPPLY I	09/01/2010	$27.95
	BLACK ELECTRICAL SUPPLY I	09/01/2010	$401.62
	APPLIED IND TECH 0220	09/02/2010	$40.27
	JOHNSON CONTROLS, INC.	09/02/2010	$99.37
	BLACK ELECTRICAL SUPPLY I	09/02/2010	$677.49
	LOWE ELECTRIC SUPPLY CO	09/02/2010	$91.27
	THE HOME DEPOT #1130	09/03/2010	$18.95
	WW GRAINGER	09/02/2010	$95.20
	BATTERY SPECIALISTS	09/02/2010	$324.02
	TMS SOUTH	09/03/2010	$27.79
	WW GRAINGER	09/03/2010	$20.60
	LOWE ELECTRIC SUPPLY CO	09/02/2010	$237.22
	WW GRAINGER	09/02/2010	$147.11
	LOWE ELECTRIC SUPPLY CO	09/02/2010	$334.72
	LOWE ELECTRIC SUPPLY CO	09/03/2010	$198.13
	HOLDER ELECTRIC SUPPLY	09/08/2010	$122.49
	AAA SUPPLY - GVILLE	09/07/2010	$672.73
	C C DICKSON CO 1100	09/08/2010	$10.10
	HAJOCA TAYLORS 72	09/07/2010	$290.31
	LOWE ELECTRIC SUPPLY CO	09/07/2010	$336.21
	APPLIED IND TECH 0220	09/08/2010	$237.66
	AAA SUPPLY - GVILLE	09/07/2010	$1,163.63
	AAA SUPPLY - GVILLE	09/07/2010	$476.00
	NORFOLK WIRE & ELECTRONIC	09/08/2010	$408.74
	C C DICKSON CO 1100	09/09/2010	$50.62
	C C DICKSON CO 1100	09/09/2010	$183.87
	LOWES #03071	09/09/2010	$428.93
	AAA SUPPLY - GVILLE	09/07/2010	$34.92
	C C DICKSON CO 1100	09/09/2010	$14.45
	LOWE ELECTRIC SUPPLY CO	09/08/2010	$147.66
	BLACK ELECTRICAL SUPPLY I	09/08/2010	$35.80
	NATIONAL WELDERS #08	09/09/2010	$338.03
	HAJOCA TAYLORS 72	09/10/2010	$139.10
	WW GRAINGER	09/09/2010	$121.54

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	MCMASTER-CARR	09/09/2010	$81.03
	WHALEY FOODSERVICE	09/10/2010	$854.49
	C C DICKSON CO 1100	09/13/2010	$53.89
	WW GRAINGER	09/13/2010	$202.71
	LOWE ELECTRIC SUPPLY CO	09/10/2010	$107.25
	MAINLINE-GREENVILLE	09/13/2010	$107.27
	LOWE ELECTRIC SUPPLY CO	09/13/2010	$53.53
	C C DICKSON CO 1100	09/14/2010	$411.25
	MAINLINE-GREENVILLE	09/14/2010	$882.43
	INDUSTRIAL MOTOR SERVI	09/13/2010	$264.49
	INDUSTRIAL MOTOR SERVI	09/13/2010	$195.62
	INDUSTRIAL MOTOR SERVI	09/13/2010	$284.49
	INDUSTRIAL MOTOR SERVI	09/13/2010	$318.58
	TMS SOUTH	09/13/2010	$318.15
	WW GRAINGER	09/14/2010	$68.58
	SHEALY ELECT 803-227-0599	09/15/2010	$1,255.76
	LOWE ELECTRIC SUPPLY CO	09/14/2010	$1,049.70
	LOWE ELECTRIC SUPPLY CO	09/14/2010	$40.28
	AAA SUPPLY - GVILLE	09/13/2010	$1,303.87
	AAA SUPPLY - GVILLE	09/13/2010	$279.59
	C C DICKSON CO 1100	09/16/2010	$442.86
	WW GRAINGER	09/15/2010	$225.47
	LOWE ELECTRIC SUPPLY CO	09/16/2010	$97.84
	GLASS DR OF GREENVILLE	09/17/2010	$334.55
	WHALEY FOODSERVICE	09/16/2010	$312.14
	LOWE ELECTRIC SUPPLY CO	09/20/2010	$2,437.01
	C C DICKSON CO 1100	09/22/2010	$10.10
	SHEALY ELECT 803-227-0599	09/22/2010	$552.12
	MAINLINE-GREENVILLE	09/22/2010	$86.67
	CARSON'S NUT- BOLT & TOOL	09/21/2010	$66.77
	LOWE ELECTRIC SUPPLY CO	09/21/2010	$206.09
	WHALEY FOODSERVICE	09/21/2010	$100.10
	AAA SUPPLY - GVILLE	09/20/2010	$5.56
	MAINLINE-GREENVILLE	09/23/2010	$377.18
	WHALEY FOODSERVICE	09/22/2010	$466.46
	LOWE ELECTRIC SUPPLY CO	09/22/2010	$44.93
	LOWE ELECTRIC SUPPLY CO	09/22/2010	$95.27
	C C DICKSON CO 1100	09/23/2010	$46.72
	MCMASTER-CARR	09/22/2010	$70.13
	NATIONAL WELDERS #08	09/22/2010	$344.88
	WHALEY FOODSERVICE	09/22/2010	$230.18
	WHALEY FOODSERVICE	09/24/2010	$39.16
	WW GRAINGER	09/24/2010	$145.39
	TMS SOUTH	09/23/2010	$40.47
	C C DICKSON CO 1100	09/27/2010	$51.81
	C C DICKSON CO 1100	09/28/2010	$112.44
	C C DICKSON CO 1100	09/28/2010	$38.10

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	MAINLINE-GREENVILLE	09/28/2010	$850.65
	INDUSTRIAL MOTOR SERVI	09/28/2010	$154.35
	LABCONCO CORPORATION	09/29/2010	$47.13
	AAA SUPPLY - GVILLE	09/27/2010	$1,183.85
	AAA SUPPLY - GVILLE	09/27/2010	$958.72
	WHALEY FOODSERVICE	09/28/2010	$88.54
	MCMASTER-CARR	09/28/2010	$573.74
	MCMASTER-CARR	09/28/2010	$174.32
	CARSON'S NUT- BOLT & TOOL	09/28/2010	$36.25
	AAA SUPPLY - GVILLE	09/27/2010	$540.95
	MARION DAVIS INC	09/28/2010	$24.30
	KC STEEL AND SUPPLY INC	09/29/2010	$109.14
	AAA SUPPLY - GVILLE	09/27/2010	$88.42
	WW GRAINGER	09/29/2010	$228.25
	AAA SUPPLY - GVILLE	09/27/2010	$741.33
			$33,235.02
SCOTT L. PRATT	SIGMA ALDRICH US	08/31/2010	$37.06
	SIGMA ALDRICH US	09/02/2010	$78.50
	WM SUPERCENTER	09/27/2010	$39.33
			$154.89
SCOTT M HUSSON	DELTA AIR 0062333048604	09/06/2010	$416.30
	AICHE 18002424363	09/15/2010	$655.00
	DULTMEIER SALES	09/22/2010	$35.79
			$1,107.09
SCOTT R SMITH	MONOPRICE COM	09/02/2010	$56.13
	USBFIREWIRE COM	09/02/2010	$71.40
	SURETHING.COM	09/17/2010	$24.95
			$152.48
SCOTT WHELCHEL	AMERICAN AI 0017918175770	09/03/2010	$525.30
	AMERICAN AI 0017918175769	09/03/2010	$525.30
	THINGS REMEMBERED 0748	09/09/2010	$49.82
			$1,100.42
SHARON GRICE	HOBBY LOBBY #321	08/30/2010	$36.05
	WM SUPERCENTER	09/03/2010	$17.92
	IMAGISTICSINV 414639243	08/07/2010	$28.46
	CONSTANT CONTACT 1	09/13/2010	$35.00
	WM SUPERCENTER	09/13/2010	$16.61
	OFFICEMAX CT IN#744778	09/14/2010	$130.76
	ATT BILL PAYMENT	09/14/2010	$44.42
	WAL-MART #1829	09/21/2010	$37.01
	WM SUPERCENTER	09/22/2010	$10.14
	DMI DELL BUS ONLINE	09/24/2010	$213.98
	IMAGISTICSINV 414769540	09/11/2010	$64.26
			$634.61
SHARON J SMITH	USAIRWAYS 0372401145891	08/30/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	HP HOME STORE	08/30/2010	$42.41
	Amazon.com	08/31/2010	$119.98
	OFFICE DEPOT #1214	08/31/2010	$462.19
	NATIONAL WELDERS #60	09/03/2010	$321.10
	COUNCIL FOR CHEMICAL RES	09/09/2010	$395.00
	NATIONAL WELDERS #60	09/08/2010	$463.82
	HP HOME STORE	09/09/2010	$380.26
	HP HOME STORE	09/10/2010	$149.23
	NATIONAL WELDERS #60	09/10/2010	$328.74
	CARROT INK	09/13/2010	$66.85
	HP HOME STORE	09/13/2010	$9.66
	SPIRIT TELECOM	09/14/2010	$0.44
	KYOCERA MITA AMERICA INC	09/21/2010	$367.28
	KYOCERA MITA AMERICA INC	09/21/2010	$423.88
	KYOCERA MITA AMERICA INC	09/21/2010	$1,103.79
	KYOCERA MITA AMERICA INC	09/21/2010	$338.67
	VWR INTERNATIONAL INC	09/21/2010	$5,940.64
	KYOCERA MITA AMERICA INC	09/21/2010	$348.72
	OVERSTOCK.COM	09/21/2010	$56.99
	HP HOME STORE	09/21/2010	$99.17
	NATIONAL WELDERS #60	09/22/2010	$1,166.37
	BI-LO 539	09/23/2010	$54.75
	NATIONAL WELDERS #25	09/24/2010	$102.85
	NATIONAL WELDERS #25	09/24/2010	$107.60
	NATIONAL WELDERS #25	09/24/2010	$107.60
	NATIONAL WELDERS #25	09/24/2010	$133.92
	NATIONAL WELDERS #25	09/24/2010	$178.38
	NATIONAL WELDERS #25	09/24/2010	$97.30
	NATIONAL WELDERS #25	09/24/2010	$123.52
	OVERSTOCK.COM	09/25/2010	$154.00
	OVERSTOCK.COM	09/25/2010	$96.88
	NATIONAL WELDERS #25	09/24/2010	$76.82
	HP HOME STORE	09/24/2010	$260.09
	NATIONAL WELDERS #25	09/24/2010	$726.08
	NATIONAL WELDERS #25	09/24/2010	$75.71
	NATIONAL WELDERS #25	09/24/2010	$51.56
	UGA RESEARCH SERV/CRS	09/27/2010	$225.00
	OVERSTOCK.COM	09/28/2010	$132.98
			$15,440.23
SHEILA MALMGREN	SOUTHEASTERN PAPER GROUP	09/23/2010	$74.90
			$74.90
SHELBY SHERIFF	DKC DIGI KEY CORP	09/01/2010	$326.06
	SILICON MOUNTAIN MEMORY	09/01/2010	$153.99
	BEHRENBERG GLASS COMPANY	08/31/2010	$73.95
	SILICON MOUNTAIN MEMORY	09/01/2010	$153.99
	KONICA MINOLTA BUSINESS	09/01/2010	$114.52

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000F66W94	09/05/2010	$79.85
	SCRIBENDI.COM	09/05/2010	$115.51
	WAL-MART #3222	09/07/2010	$6.42
	CLEMSON APPLE STORE	09/07/2010	$162.62
	SHARP BUS SYS CAROLINAS	09/07/2010	$410.76
	DOLLAR-GENERAL #7140	09/07/2010	$16.05
	AMERICAN AI 0017918750964	09/07/2010	$416.30
	BEST BUY 00009944	09/08/2010	$78.07
	PC MALL GOV 67	09/08/2010	$72.59
	CALENDARS	09/09/2010	$32.08
	UPS 0000F66W94	09/12/2010	$88.44
	SILICON MOUNTAIN MEMORY	09/10/2010	$176.66
	KONICA MINOLTA BUSINESS	09/14/2010	$74.02
	Amazon.com	09/15/2010	$141.09
	AMERICAN SOCIETY FOR	09/14/2010	$400.00
	KONICA MINOLTA BUSINESS	09/15/2010	$95.00
	UPS 0000F66W94	09/19/2010	$42.40
	WORLD SCIENTIFIC	09/17/2010	$58.00
	CLEMSON APPLE STORE	09/20/2010	$90.90
	ORB AP110101MOLSVFMI	09/20/2010	$6.99
	WWW.NEWEGG.COM	09/21/2010	$64.98
	DELTA AIR 0068614992616	09/20/2010	$177.30
	MS&T CONFERENCE & EXPO	09/22/2010	$575.00
	AMERICAN SOCIETY FOR	09/21/2010	$400.00
	CLEMSON APPLE STORE	09/23/2010	$12.84
	PC MALL GOV 67	09/23/2010	$105.12
	UPS 0000F66W94	09/26/2010	$18.72
	ZENITH PUMPS	09/25/2010	$880.13
	FISHER SCI ATL	09/29/2010	$181.15
			$5,801.50
SHERRI P. MORRISON	BIOMEDICAL ENGINEERING	08/30/2010	$210.00
	STAPLS9207422246000	08/31/2010	$161.23
	BIOMEDICAL ENGINEERING	08/30/2010	$210.00
	DELTA AIR 0067916761269	08/30/2010	$253.80
	BIOMEDICAL ENGINEERING	08/30/2010	$410.00
	NATIONAL SPACE GRANT F	08/30/2010	$175.00
	FEDEX 641024211208	09/01/2010	$23.21
	FEDEX 310877515000023	09/01/2010	$207.95
	INVITROGEN 80011356	09/01/2010	$26.40
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	INVITROGEN 80011356	09/01/2010	$12.50
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	BIOMEDICAL ENGINEERING	08/31/2010	$210.00
	FEDEX 872114197680	09/02/2010	$41.59
	BIOMEDICAL ENGINEERING	09/01/2010	$240.00
	UPS 1Z07YT250390569498	09/02/2010	$7.44
	DELTA AIR 0062333254532	09/02/2010	$315.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	VEECO INSTRUMENTS INC	09/02/2010	$1,161.34
	FEDEX 796200181670	09/03/2010	$26.28
	AMER SOC FOR MICROBIO	09/06/2010	$450.00
	LONZA WALKERSVILLE INC	09/07/2010	$282.40
	LOWES #03071	09/08/2010	$437.05
	KENTEK CORPORATION	09/08/2010	$207.90
	FEDEX 793882497447	09/09/2010	$33.33
	FEDEX 873913874587	09/12/2010	$22.60
	FEDEX 793899424241	09/12/2010	$10.29
	FEDEX 793888402320	09/10/2010	$51.34
	BIOANALYTICAL SYSTEMS INC	09/08/2010	$268.00
	OVERNIGHTPRINTS	09/15/2010	$7.75
	CODE MICRO	09/14/2010	$268.60
	FEDEX 865834199670	09/15/2010	$23.70
	VWR INTERNATIONAL INC WE	09/17/2010	$270.38
	VWR INTERNATIONAL INC WE	09/17/2010	$21.25
	VWR INTERNATIONAL INC WE	09/17/2010	$67.32
	VWR INTERNATIONAL INC WE	09/17/2010	$459.08
	VWR INTERNATIONAL INC WE	09/17/2010	$67.32
	VWR INTERNATIONAL INC WE	09/17/2010	$71.74
	VWR INTERNATIONAL INC WE	09/17/2010	$409.89
	VWR INTERNATIONAL INC WE	09/17/2010	$215.22
	USAIRWAYS 0377921874381	09/18/2010	$297.40
	FEDEX 796240518890	09/17/2010	$10.29
	FEDEX 793909431086	09/17/2010	$15.89
	DELTA AIR 0067921574697	09/17/2010	$354.80
	FEDEX 796254033930	09/20/2010	$22.21
	FEDEX 873914449662	09/20/2010	$24.63
	AMAZON MKTPLACE PMTS	09/20/2010	$26.36
	CLEMSON APPLE STORE	09/20/2010	$2,410.66
	SEARS.COM 9301	09/20/2010	$88.60
	AMAZON MKTPLACE PMTS	09/22/2010	$54.99
	MR.ELECTRONIC / CANA KIT	09/22/2010	$55.95
	SCRA	09/22/2010	$200.00
	FEDEX 860455945336	09/22/2010	$33.17
	FEDEX 793907906031	09/23/2010	$187.24
	FEDEX 793938530457	09/26/2010	$50.35
	FEDEX 873913874109	09/24/2010	$16.63
	FEDEX 793938530273	09/26/2010	$50.35
	FEDEX 865715968399	09/24/2010	$28.41
	UPS 1Z07YT250399507172	09/24/2010	$7.70
	ILT INTL LIGHTTECH	09/24/2010	$104.95
	FEDEX 793907906031	09/25/2010	$137.92
	FEDEX 793922190522	09/28/2010	$73.61
	OVERNIGHTPRINTS	09/29/2010	$7.75
			$12,017.56
SHERRY DAVIS-LIVINGSTON	WAL-MART #0625	09/09/2010	$39.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	09/21/2010	$20.05
	KONICA MINOLTA BUSINESS	09/22/2010	$264.45
	F+WP - HORTICUL	09/22/2010	$27.95
			$352.22
SHERRY DORRIS	BI-LO 539	09/09/2010	$17.09
			$17.09
SHERYL BANKS	AGENT FEE 8900520237685	09/01/2010	$40.00
	DELTA AIR 0067865650777	09/01/2010	$514.80
	STAPLES DIRECT00209411	09/03/2010	$21.34
	WM SUPERCENTER	09/07/2010	$21.40
	FRED PRYOR SEMINARS	09/08/2010	$159.00
	FRED PRYOR SEMINARS	09/08/2010	$199.00
	ABTEC PARTS LTD	09/08/2010	$11.94
	QIAGEN INC.	09/11/2010	$209.26
	QIAGEN INC.	09/11/2010	$69.75
	BI-LO 539	09/15/2010	$57.90
	ZYMO RESEARCH	09/15/2010	$125.56
	CLEMSON APPLE STORE	09/22/2010	$88.80
			$1,518.75
SHIRLEY BOSTIC	SBURG CC BUS OFFICE WEB	09/14/2010	$151.75
	OFFICEMAX CT IN#737171	09/14/2010	$49.86
	OFFICE MAX	09/24/2010	$74.73
			$276.34
SILAS K COX JR	FORT HILL - WEB PAYMENT	08/30/2010	$27.08
	TRI-COUNTY ACE BLDRS S	09/18/2010	$13.77
	LANDMARK SPATIAL SOLUTION	09/20/2010	$118.00
			$158.85
SIMON SCOTT	VWR INTERNATIONAL INC	08/31/2010	$121.12
	SIGMA ALDRICH US	08/31/2010	$88.52
	LABSAFE 1016018519	09/01/2010	$141.45
	SIGMA ALDRICH US	09/02/2010	$105.68
	SIGMA ALDRICH US	09/02/2010	$237.12
	WW GRAINGER	09/10/2010	$47.29
	WW GRAINGER	09/13/2010	$376.12
	LOWES #03071	09/14/2010	$65.43
	OPERON BIOTECHNOLOGIES I	09/15/2010	$23.25
	PARTSTORE	09/16/2010	$96.25
	LOWES #03071	09/20/2010	$17.41
	LOWES #01635	09/20/2010	$13.21
	NORTHWESTERN SUPPLY INC	09/20/2010	$59.74
	NORTHWESTERN SUPPLY INC	09/21/2010	$24.88
	LOWES #01635	09/23/2010	$109.94
	LOWES #03071	09/23/2010	$71.89
	BLACK ELECTRICAL SUPPLY I	09/27/2010	$33.11
			$1,632.41

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	STAPLES 00118976	08/31/2010	$90.05
	USPS 45168006329807708	09/01/2010	$3.24
	DESIGN LAB	09/01/2010	$162.88
	SAFE INDUSTRIES	09/01/2010	$313.51
	WAL-MART #3222	09/02/2010	$93.76
	TRI-COUNTY ACE BLDRS S	09/02/2010	$10.14
	CANBERRA IND	09/03/2010	$156.19
	LOWES #03071	09/03/2010	$37.42
	WM SUPERCENTER	09/10/2010	$73.15
	CRENSHAWS TV AND APPLIANC	09/13/2010	$589.36
	WAL-MART #3222	09/15/2010	$10.31
	ANDERSON FORD PARTS/SERV	09/21/2010	$291.13
	FDC FIRE SERVICES LLC	09/24/2010	$319.54
			$2,150.68
STANLEE MILLER	USPS 45142006329827193	09/13/2010	$20.77
	FISHER SCI CHI	09/17/2010	$347.56
			$368.33
STANLEY SMITH	OFFICEMAX CT IN#510524	08/31/2010	$226.31
	OFFICEMAX CT IN#544425	09/01/2010	$243.37
	OFFICEMAX CT IN#578866	09/03/2010	$162.22
	PAYPAL INK4 INC	09/08/2010	$35.31
	PAYPAL INK4 INC	09/09/2010	$11.77
	OFFICEMAX CT IN#684772	09/09/2010	$82.47
	NATL STDNT CLEARINGHOUSE	09/11/2010	$955.55
	KYOCERA MITA AMERICA INC	09/15/2010	$57.09
	OFFICEMAX CT IN#806522	09/16/2010	$86.64
	OFFICEMAX CT IN#895332	09/21/2010	$34.25
	OFFICEMAX CT IN#895617	09/21/2010	$24.60
	OFFICEMAX CT IN#930178	09/22/2010	$245.26
	THE CHRONICLE	09/23/2010	$82.50
	OFFICEMAX CT IN#966947	09/23/2010	$62.55
	OFFICEMAX CT IN#042388	09/28/2010	$69.89
	OFFICEMAX CT IN#028935	09/28/2010	$114.72
	OFFICEMAX CT IN#063959	09/29/2010	$191.89
			$2,686.39
STEPHANIE GRIFFIN	THE GREENVILLE NEWS	08/31/2010	$11.55
	OFFICEMAX CT IN#605707	09/04/2010	$53.39
	SPIRIT TELECOM	09/14/2010	$149.94
	SPIRIT TELECOM	09/14/2010	$216.99
	VZWRLSS-IVR VE	09/14/2010	$97.22
	1800GOFEDEX 10010007	09/14/2010	$14.54
	OFFICEMAX CT IN#904800	09/22/2010	$11.88
	THE GREENVILLE NEWS	09/22/2010	$9.95
	OFFICE DEPOT #2349	09/24/2010	$5.96
	INK 4 INC.	09/27/2010	$182.01
	OFFICEMAX CT IN#049197	09/29/2010	$31.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$785.11
STEPHEN B. CAVIN	OFFICE MAX	09/24/2010	$20.44
			$20.44
STEPHEN CREAGER	ACS ONLINE STORE #15	09/02/2010	$386.95
	PERFORMANCE CHEVROLET	09/02/2010	$37.62
	UPS 1ZF661V80393688503	09/26/2010	$5.64
			$430.21
STEPHEN E SANDERSON	UNITED AIR 0167919124987	09/08/2010	$472.20
	TRAVELOCITY.COM	09/08/2010	$19.95
			$492.15
STEPHEN E. HUTCHINSON	WAL-MART #0625	09/24/2010	$6.40
			$6.40
STEPHEN W LANCE	PARTY CITY #215	09/17/2010	$91.87
	WM SUPERCENTER	09/21/2010	$59.21
	CELEBRATIONS OF COLUMB	09/21/2010	$28.89
	MICHAELS #2859	09/21/2010	$42.78
	MICHAELS #2859	09/22/2010	$13.35
	WM SUPERCENTER	09/24/2010	$34.11
			$270.21
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	08/31/2010	$47.94
	POWDERSVILLE TIRE & WHEEL	09/01/2010	$133.90
	DAIRY HEALTH USA	09/20/2010	$220.96
	LOWES #03071	09/22/2010	$33.08
	THE GREEN DEALER	09/28/2010	$377.75
	NOR NORTHERN TOOL	09/28/2010	$264.78
			$1,078.41
STEVE KLAINE	VWR INTERNATIONAL INC	08/31/2010	$76.32
	UNITED AIR 0167916864808	08/30/2010	$301.80
	VWR INTERNATIONAL INC	09/02/2010	$242.11
	VWR INTERNATIONAL INC	09/03/2010	$260.74
	VWR INTERNATIONAL INC	09/09/2010	$279.77
	AQUATIC BIOSYSTEMS	09/13/2010	$181.50
	GRIFF'S FARM AND H	09/14/2010	$23.96
	USPS 45690006729829090	09/14/2010	$15.90
	INGLES STORE #239	09/21/2010	$49.96
	IF ANDERSON FARMS INC	09/27/2010	$170.00
	WESTERN CHEMICAL INC.	09/28/2010	$149.30
	MORGAN AUTO SERVICE	09/27/2010	$595.86
			$2,347.22
STEVEN A BRANHAM	LOWES #02356	09/07/2010	$25.49
	LOWES #02356	09/13/2010	$59.79
	FASTSIGNS	09/13/2010	$214.00
	LOWES #02356	09/14/2010	$11.17
	WAL-MART #1339	09/15/2010	$48.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	USPS 45181602229801842	09/16/2010	$1,020.00
	LOWES #02356	09/20/2010	$25.98
	USPS 45181602229801842	09/24/2010	$110.00
	LOWES #02356	09/28/2010	$123.99
			$1,638.83
STEVEN E ELLIS	SYX TIGERDIRECT.COM	08/31/2010	$77.99
	USDA VS E-PERMITS	09/13/2010	$137.00
	SYX TIGERDIRECT.COM	09/15/2010	$29.99
			$244.98
STEVEN E. MEADOWS	PAYPAL INK4 INC	09/01/2010	$86.40
	CONNECTOR 2000 ASSOCIATIO	09/03/2010	$25.00
	PSA PUBLISHING/BULLETIN	09/09/2010	$18.75
	PAYPAL INK4 INC	09/20/2010	$23.54
	BEST BUY 00009944	09/28/2010	$74.89
			$228.58
STEVEN H. LONG	WSC Windstream Pmt&Fee	09/07/2010	$45.38
	OFFICE MAX	09/23/2010	$60.96
			$106.34
STEVEN N JEFFERS	COLEPARMER 00106013	09/01/2010	$168.20
	VWR INTERNATIONAL INC	09/03/2010	$286.16
	VWR INTERNATIONAL INC	09/14/2010	$29.62
	VWR INTERNATIONAL INC	09/15/2010	$59.70
	FISHER SCI CHI	09/15/2010	$1,544.30
	FISHER SCI DEF	09/17/2010	$800.29
	US PLASTICS/USP HOME	09/24/2010	$207.97
	US PLASTICS/USP HOME	09/29/2010	$66.77
			$3,163.01
SUSAN CHAPMAN	APL MOBILEME	09/17/2010	$105.93
	FRONTIERS IN BIOSCIENCE	09/23/2010	$939.75
	AM SOC CELL BIO	09/30/2010	$145.00
			$1,190.68
SUSAN DUCKETT	MATREYA LLC	08/30/2010	$95.00
	FISHER SCI ATL	09/02/2010	$31.99
	FEDEX 864032511396	09/03/2010	$29.68
	LIBERTAS ACADEMICA LTD	09/15/2010	$1,529.00
	SIGMA ALDRICH US	09/16/2010	$143.15
	APL APPLE ONLINE STORE	09/17/2010	$74.85
	RUBBERSTAMPFAST.CO	09/20/2010	$21.30
	SYX TIGERDIRECT.COM	09/22/2010	$147.75
			$2,072.72
SUSAN ELLER	CRITERION PICTURES USA	09/08/2010	$10.00
	SWANK MOTION PICTURES	09/07/2010	$914.85
	SWANK MOTION PICTURES	09/07/2010	$914.85
	SWANK MOTION PICTURES	09/07/2010	$958.72
	DIAMOND SPRINGS WATER	09/09/2010	$40.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SWANK MOTION PICTURES	09/16/2010	$958.72
	KYOCERA MITA AMERICA INC	09/20/2010	$936.86
			$4,734.94
SUSAN J LASSER	TIGER TOWN GRAPHICS	08/30/2010	$87.47
	OFFICEMAX CT IN#592868	09/03/2010	$88.26
	OFFICEMAX CT IN#714102	09/10/2010	$752.01
	WAL-MART #3222	09/15/2010	$19.55
	WM SUPERCENTER	09/17/2010	$24.31
	TIGER TOWN GRAPHICS	09/16/2010	$374.50
	ENTERPRISE RENT-A-CAR	09/22/2010	$84.56
	WAL-MART #0396	09/25/2010	$12.69
	WM SUPERCENTER	09/25/2010	$136.74
	CLEMSON-UNIV-BOOKS #4900	09/27/2010	$101.36
	BI-LO 539	09/29/2010	$20.60
	OFFICEMAX CT IN#074171	09/29/2010	$79.52
			$1,781.57
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	09/01/2010	$29.57
	DIAMOND SPRINGS WATER	08/31/2010	$58.00
	MANPOWER	09/02/2010	$900.94
	DIAMOND SPRINGS WATER	09/03/2010	$50.21
	SHARP BUS SYS CAROLINAS	09/03/2010	$144.49
	G&K SERVICES #157	09/08/2010	$29.57
	MANPOWER	09/09/2010	$819.51
	MANPOWER	09/16/2010	$259.59
	G&K SERVICES #157	09/15/2010	$31.12
	G&K SERVICES #157	09/22/2010	$31.12
	SERVPRO	09/22/2010	$125.00
	MANPOWER	09/23/2010	$328.31
	DIAMOND SPRINGS WATER	09/24/2010	$50.48
	SHARP BUS SYS CAROLINAS	09/27/2010	$144.49
	G&K SERVICES #157	09/29/2010	$31.12
			$3,033.52
SUSAN T GUYNN	EAST PARK PRINTING	09/13/2010	$2,111.57
			$2,111.57
SUSAN W MCJUNKIN	PAYPAL SOUTHCAROLI	08/31/2010	$100.00
	GENBOOK INC	08/31/2010	$39.95
	CDW GOVERNMENT	09/02/2010	$71.22
	PAYPAL SOUTHCAROLI	09/06/2010	$100.00
	PAYPAL SOUTHCAROLI	09/06/2010	$75.00
	PAYPAL SOUTHCAROLI	09/07/2010	$15.00
	PAYPAL SOUTHCAROLI	09/07/2010	$75.00
	PAYPAL SOUTHCAROLI	09/08/2010	$75.00
	PAYPAL SOUTHCAROLI	09/07/2010	$75.00
	OFFICEMAX CT IN#652808	09/08/2010	$107.34
	ACUHO-I	09/08/2010	$199.00
	PAYPAL SOUTHCAROLI	09/08/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W MCJUNKIN	PAYPAL SOUTHCAROLI	09/08/2010	$15.00
	PAYPAL SOUTHCAROLI	09/09/2010	$100.00
	DBC BLICK ART MATERIAL	09/11/2010	$263.75
	WAL-MART #3222	09/13/2010	$4.82
	PAYPAL SOUTHCAROLI	09/14/2010	$75.00
	PAYPAL SOUTHCAROLI	09/14/2010	$75.00
	PAYPAL SOUTHCAROLI	09/14/2010	$75.00
	RALPHS STORE AND TROPHY S	09/15/2010	$165.78
	RYDER ENGRAVING INC	09/20/2010	$33.30
	RYDER ENGRAVING INC	09/20/2010	$22.20
	PAYPAL INK4 INC	09/27/2010	$277.40
	SNAPFISH	09/28/2010	$2.16
			$2,056.92
SUSAN W POPE	BALL CHAIN MANUFACTURING	09/01/2010	$817.00
	INK 4 INC.	08/30/2010	$1,012.22
	SWIMOUTLET.COM	09/03/2010	$150.45
	SAILRITE	09/06/2010	$67.77
	TRI-COUNTY ACE BLDRS S	09/10/2010	$32.07
	HP HOME STORE	09/10/2010	$587.40
	WALMART.COM	09/17/2010	$277.56
	JOHN SINES EDITING SER	09/21/2010	$72.00
	RYDER ENGRAVING INC	09/21/2010	$9.20
			$3,025.67
SUSAN W. MCGHEE	NATIONAL ASSOCIATION FOR	09/10/2010	$125.00
	PAYPAL SOUTHCAROLI	09/10/2010	$150.00
	TIGER TOWN GRAPHICS	09/10/2010	$262.15
	RALPHS STORE AND TROPHY S	09/13/2010	$82.52
	PAYPAL INK4 INC	09/21/2010	$21.40
	NCTE - MOTO	09/22/2010	$210.00
	USAIRWAYS 0372403684456	09/22/2010	$297.30
	NATIONAL READING CONFE	09/27/2010	$150.00
	DAVIS BUSINESS SYSTEMS	09/27/2010	$47.62
	NATIONAL READING CONFE	09/28/2010	$45.00
			$1,390.99
SUZANNE ATKINSON	NACADA	09/13/2010	$55.00
	PAYPAL INK4 INC	09/28/2010	$11.77
			$66.77
SUZANNE B HOLMES	USPS 45012006535305259	08/31/2010	$52.60
	STAPLES 00108449	09/09/2010	$104.40
	PARTY N DOLLAR #3	09/13/2010	$8.56
			$165.56
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	09/07/2010	$125.00
	WALMART.COM	09/22/2010	$50.73
	CLEMSON APPLE STORE	09/23/2010	$50.27
	CLEMSON APPLE STORE	09/24/2010	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ROOK SCHILF	NSDC IS LEARNING FORWARD	09/27/2010	$5.00
			$273.79
T JOY VANDAELE	CURF SEMINAR	09/21/2010	$100.00
	PAYPAL INK4 INC	09/27/2010	$23.54
	JOHN WILEY & SONS PUBL	09/27/2010	$136.00
			$259.54
TAMARA MCNEALY	FOUR LABS SERVICES, INC.	08/30/2010	$511.00
	VWR INTERNATIONAL INC	08/31/2010	$43.52
	VWR INTERNATIONAL INC	08/31/2010	$111.57
	FISHER SCI ATL	09/01/2010	$210.26
	FISHER SCI ATL	09/03/2010	$96.07
	FISHER SCI ATL	09/09/2010	$47.15
	VWR INTERNATIONAL INC	09/14/2010	$61.41
	FISHER SCI ATL	09/22/2010	$369.15
	FISHER SCI ATL	09/23/2010	$90.26
	INKSTER - ANDERSON	09/27/2010	$37.10
	RDC ROCHE DIAGNOSTICS	09/28/2010	$185.00
			$1,762.49
TAMMY CRANE	EDUCAUSE	08/31/2010	$615.00
	DRI FARONICS	08/31/2010	$270.00
	AMERICAN LIBRARY ASSOC	09/01/2010	$300.00
	EASLEY BLDRS ACE HDWE	09/01/2010	$12.78
	TRI-COUNTY ACE BLDRS S	09/02/2010	$21.29
	MANPOWER	09/02/2010	$97.74
	GA TECH MARKETPLACE	09/08/2010	$175.00
	GA TECH MARKETPLACE	09/08/2010	$225.00
	MANPOWER	09/09/2010	$97.74
	WWW.NEWEGG.COM	09/10/2010	$47.98
	AMERICAN LIBRARY ASSOC	09/10/2010	$129.00
	DELTA AIR 0062334516864	09/10/2010	$387.40
	SPIRIT TELECOM	09/10/2010	$4.52
	DIAMOND SPRINGS WATER	09/10/2010	$177.21
	AMERICAN LIBRARY ASSOC	09/10/2010	$129.00
	ULINE SHIP SUPPLIES	09/11/2010	$136.93
	REPUBLIC SERVICES INC	09/10/2010	$86.39
	DIAMOND SPRINGS WATER	09/10/2010	$110.21
	PAYPAL INK4 INC	09/10/2010	$218.01
	DBC BLICK ART MATERIAL	09/14/2010	$149.79
	PAYPAL SOUTHCAROLI	09/14/2010	$130.00
	CITY OF CLEMSON	09/14/2010	$44.47
	PAYPAL SOUTHCAROLI	09/15/2010	$130.00
	NC LIBRARY ASSOCIATION	09/15/2010	$43.00
	MANPOWER	09/16/2010	$97.74
	C L I R	09/16/2010	$2,292.00
	GAYLORD BROS INC	09/17/2010	$79.02
	USPS 45168006329807708	09/23/2010	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	PAYPAL SOUTHCAROLI	09/24/2010	$120.00
	PAYPAL SOUTHCAROLI	09/29/2010	$90.00
	ACADEMIC IMPRESSIONS	09/29/2010	$350.00
			$6,793.62
TAMMY MORTON	UPS 1Z0E51W10399123657	09/05/2010	$3.67
	FEDEX 871980475407	09/04/2010	$52.15
	FEDEX 796202297208	09/03/2010	$24.03
	TRI-COUNTY ACE BLDRS S	09/08/2010	$23.83
	FEDEX 796228486033	09/12/2010	$26.18
	FEDEX 793920660141	09/20/2010	$15.20
	FEDEX 796252658011	09/23/2010	$28.41
	FEDEX 796256603466	09/23/2010	$28.41
	NATIONAL WELDERS #08	09/24/2010	$5.42
	FEDEX 796270035046	09/26/2010	$39.78
	UPS 1Z0E51W11298429464	09/26/2010	$6.27
	FEDEX 793929663295	09/24/2010	$28.41
			$281.76
TANYA A. MILLER	DTI DAY-TIMERS INC	09/01/2010	$57.70
	VZWRLSS-IVR VE	09/01/2010	$504.28
	GMEC	09/07/2010	$2,036.00
	DELTA AIR 0067921234133	09/16/2010	$1,003.80
	UNITED AIR 0167921268884	09/16/2010	$729.60
	DELTA AIR 0067921234132	09/16/2010	$1,003.80
	UNITED AIR 0167921268885	09/16/2010	$729.60
	USAIRWAYS 0377922470532	09/21/2010	$810.80
	DELTA AIR 0067922421131	09/21/2010	$972.31
	USAIRWAYS 0377922470533	09/21/2010	$810.80
	DELTA AIR 0067922420349	09/21/2010	$1,090.80
	USAIRWAYS 0372404008426	09/24/2010	$25.00
	USAIRWAYS 0372404008416	09/24/2010	$309.90
	DELTA AIR 0067924072443	09/27/2010	$772.90
			$10,857.29
TARANA KHAN	AMAZON MKTPLACE PMTS	09/19/2010	$10.69
	AT&T DATA	09/19/2010	$25.00
	PAYPAL INK4 INC	09/23/2010	$33.17
			$68.86
TERESA DANIEL	PAYPAL INK4 INC	09/29/2010	$218.01
			$218.01
TERESA MCCOY	INDUSTRIAL FABRICS ASSOC	09/08/2010	$11.90
	ABSOLUTE BACKORDER SERVIC	09/09/2010	$58.98
	AMERICAN AI 0017921587991	09/17/2010	$572.70
	AIA PRODUCTS / DUES	09/21/2010	$979.00
	OXFORD UNIVERSITY PRES	09/21/2010	$241.93
	ASLA MEMBER SERVICES	09/23/2010	$18.00
	US PHARMACOPEIA	09/23/2010	$845.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	ONLYARCHITECTUREDOTCOM	09/22/2010	$689.00
	FNU GUITAR WORLD	09/28/2010	$14.95
			$3,431.46
TERESA N HENRY	UPS 0000R24F80	09/12/2010	$6.45
	PAYPAL CENTRIEVALL	09/28/2010	$85.00
	PAYPAL CENTRIEVALL	09/28/2010	$85.00
			$176.45
TERESA SHARPE	ETS PUBS AND SOFTWARE	08/31/2010	$2,171.63
	Amazon.com	09/01/2010	$29.00
	AMAZON MKTPLACE PMTS	09/01/2010	$5.54
	AMAZON MKTPLACE PMTS	09/01/2010	$68.53
	SURVEYMONKEY.COM/HELP	09/02/2010	$200.00
	YOUNG OFFICE ENVIRONMENTS	09/03/2010	$239.22
	AMAZON MKTPLACE PMTS	09/08/2010	$13.98
	WWW.NEWEGG.COM	09/13/2010	$312.97
	KYOCERA MITA AMERICA INC	09/15/2010	$703.91
	SURVEYMONKEY.COM/HELP	09/16/2010	$19.95
	COUNCIL ON UNDERGRADUATE	09/16/2010	$75.00
	ULINE SHIP SUPPLIES	09/18/2010	$224.01
	SURVEYMONKEY.COM/HELP	09/22/2010	$200.00
	WWW.NEWEGG.COM	09/22/2010	$22.37
	WWW.NEWEGG.COM	09/22/2010	$21.14
			$4,307.25
TERESA SMITH	TILE COUNCIL OF AMER	08/30/2010	$49.82
	SANDY SPRINGS WTR DIST	08/30/2010	$40.20
	NATIONAL WELDERS #25	08/31/2010	$82.10
	NATIONAL WELDERS #25	08/31/2010	$83.16
	NATIONAL WELDERS #25	08/31/2010	$151.99
	NATIONAL WELDERS #25	08/31/2010	$23.82
	NATIONAL WELDERS #25	08/31/2010	$17.14
	NATIONAL WELDERS #25	08/31/2010	$154.55
	BI-LO 566	09/02/2010	$19.96
	BI-LO 566	09/02/2010	$41.21
	FORMS AND SUPPLY - AOPD	09/01/2010	$412.98
	LOWES #00728	09/02/2010	$5.75
	TARGET 00011981	09/02/2010	$210.94
	FORMS AND SUPPLY - AOPD	09/01/2010	$1.47
	DELTA AIR 0067865650779	09/03/2010	$409.90
	AGENT FEE 8900520237687	09/03/2010	$40.00
	CLEMSON APPLE STORE	09/10/2010	$90.90
	MCMASTER-CARR	09/10/2010	$363.33
	VWR INTERNATIONAL INC	09/11/2010	$43.14
	VWR INTERNATIONAL INC	09/14/2010	$248.30
	RALPHS STORE AND TROPHY S	09/15/2010	$44.63
	MICROMERITICS INSTR	09/16/2010	$572.21
	STAMPS.COM	09/16/2010	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORT HILL - WEB PAYMENT	09/17/2010	$167.09
	UCR	09/17/2010	$66.96
	WAL-MART #0396	09/21/2010	$29.52
	STAPLES 00118976	09/21/2010	$125.06
	BIGBLUEHAT	09/23/2010	$32.95
	TECHSMITH CORPORATION	09/22/2010	$179.00
	COLUMBIA ANALYTICAL SERVI	09/25/2010	$1,764.00
	COLUMBIA ANALYTICAL SERVI	09/25/2010	$1,764.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$154.20
	STAPLES 00118976	09/23/2010	$268.88
	UCR	09/27/2010	$36.96
	ALPHA RESOURCES	09/28/2010	$711.12
	FORMS AND SUPPLY - AOPD	09/28/2010	$30.31
			$8,462.54
TERI M. GARRETT	ACADEMIC KEYS, LLC	08/31/2010	$395.00
	THE CHRONICLE	09/23/2010	$653.80
	FEDEX 796278957517	09/29/2010	$26.54
			$1,075.34
TERRI B. SUMPTER	KMART 7062	09/01/2010	$24.53
	DOLRTREE 2498 00024984	09/01/2010	$15.12
	TJ MAXX #1089	09/01/2010	$19.43
	TJ MAXX #1089	09/01/2010	$11.88
	BIG LOTS #016900016923	09/01/2010	$4.32
	DOLRTREE 2498 00024984	09/01/2010	$2.16
	OFFICE CHURCH SCHOOL SUPP	09/02/2010	$1.08
	DOLRTREE 430 00004309	09/07/2010	$35.31
	FTC	09/07/2010	$302.14
	DOLRTREE 2498 00024984	09/08/2010	$13.98
	SHERWIN WILLIAMS #2045	09/09/2010	$55.94
	ACE PARKERS TIRE SERV	09/09/2010	$275.06
	ORB MR22A8	09/15/2010	$28.00
	ORB AP1101012HNOZIMI	09/15/2010	$6.99
	USAIRWAYS 0378614625140	09/15/2010	$432.80
	MICHAELS #1036	09/15/2010	$40.73
	DOLRTREE 2498 00024984	09/15/2010	$23.76
	ACE PARKERS TIRE SERV	09/16/2010	$112.56
	TUESDAY MORNING #0949	09/01/2010	$15.09
	PIGGLY WIGGLY #091	09/21/2010	$176.00
	NATAS ATLANTA	09/28/2010	$315.00
			$1,911.88
TERRIE JARRETT	NETWORK MEDIA PARTNERS	09/16/2010	$1,485.00
	NATL ASSN OF BIOLOGY TEAC	09/28/2010	$140.00
			$1,625.00
TERRY L DEMPSEY	US ANIMAL HEALTH ASSOC	09/21/2010	$400.00
	WAL-MART #1339	09/29/2010	$86.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$486.53
TERRY M TRITT	ALFA AESAR	09/01/2010	$590.49
	DELTA AIR 0062334713241	09/08/2010	$335.40
	USAIRWAYS 0372402141421	09/08/2010	$256.40
	DIAMOND SPRINGS WATER	09/08/2010	$39.95
	THE AMERICN PHYSI01 OF 01	09/14/2010	$156.00
	Amazon.com	09/15/2010	$29.98
	Amazon.com	09/15/2010	$56.65
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
	MATERIALS RES SOC-WEB	09/24/2010	$455.00
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
	MATERIALS RES SOC-WEB	09/24/2010	$455.00
	MATERIALS RES SOC-WEB	09/24/2010	$135.00
			$3,184.87
THARON W HOWARD	HP HOME STORE	09/07/2010	$907.30
			$907.30
THOMAS C. JENKINS	VWR INTERNATIONAL INC	09/01/2010	$30.74
	VWR INTERNATIONAL INC	09/03/2010	$30.74
	CLEMSON APPLE STORE	09/07/2010	$70.57
	VWR INTERNATIONAL INC	09/08/2010	$298.22
	NATIONAL WELDERS #08	09/22/2010	$83.34
	NATIONAL WELDERS #08	09/22/2010	$83.34
	VWR INTERNATIONAL INC	09/28/2010	$108.73
			$705.68
THOMAS SUTTLES	NATIONAL WELDERS #60	08/31/2010	$542.85
	NATIONAL WELDERS #60	09/10/2010	$590.69
	WHITE JONES HARDWARE	09/21/2010	$12.69
	MCMASTER-CARR	09/21/2010	$55.21
	FORT HILL - WEB PAYMENT	09/21/2010	$15.77
	TERMINIX	09/23/2010	$110.00
	NATIONAL WELDERS #60	09/22/2010	$381.60
	NATIONAL WELDERS #60	09/22/2010	$645.13
	NATIONAL WELDERS #60	09/23/2010	$534.79
	SFI ELECTRONICS INC	09/28/2010	$409.67
	RALPHS STORE AND TROPHY S	09/27/2010	$24.08
			$3,322.48
THOMAS T PETERS	ACT TRIANGLE COALITION	09/01/2010	$216.00
	FEDEX 862411644530	09/01/2010	$19.65
	BLUE RIDGE ELECTRIC COOP	09/01/2010	$472.52
	CORPORATE STAFFING SER	09/02/2010	$1,893.60
	OFFICEMAX CT IN#600275	09/03/2010	$1,913.83
	DRI WESTERN DIGITAL	09/03/2010	$183.98

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	SJ MEDIA SYSTEMS	09/03/2010	$71.59
	CORPORATE STAFFING SER	09/09/2010	$1,690.70
	USAIRWAYS 0377919793554	09/10/2010	$426.90
	REPUBLIC SERVICES INC	09/13/2010	$121.20
	Amazon.com	09/14/2010	$14.58
	CORPORATE STAFFING SER	09/17/2010	$1,690.70
	ATT BILL PAYMENT	09/20/2010	$122.05
	GODADDY.COM	09/21/2010	$37.74
	Amazon.com	09/22/2010	$98.72
	OFFICEMAX CT IN#939694	09/22/2010	$767.30
	CORPORATE STAFFING SER	09/23/2010	$1,650.12
	NCTM	09/24/2010	$641.80
	STAPLES 00111807	09/24/2010	$30.72
	OFFICEFURNITURE.COM	09/24/2010	$577.00
	IFURN STORES	09/24/2010	$830.49
	CLEMSON APPLE STORE	09/29/2010	$69.50
			$13,540.69
THOMAS W JONES	WALGREENS #11769	09/02/2010	$10.68
	ULINE SHIP SUPPLIES	09/14/2010	$528.63
	ORBIS CORPORATION01 OF 01	09/14/2010	$648.42
	LOWES #03071	09/14/2010	$3.71
	TRI-COUNTY ACE BLDRS S	09/15/2010	$55.51
	EASTEX PRODUCTS INC.	09/28/2010	$19.25
			$1,266.20
TIM CLAYTON	CROSSROADS-CENTER CPU	09/02/2010	$88.00
	GREASE MONKEY 226	09/14/2010	$57.19
			$145.19
TIM HIGHAM	AMAZON MKTPLACE PMTS	08/31/2010	$14.99
	LOWES #03071	09/01/2010	$37.53
	Amazon.com	09/01/2010	$288.00
	AMAZON MKTPLACE PMTS	09/01/2010	$230.05
	PETSMART INC 1089	09/02/2010	$41.31
	LOWES #00728	09/02/2010	$29.04
	SALUDA RIVER PET FOOD CEN	09/01/2010	$227.82
	Amazon.com	09/04/2010	$16.47
	PAYPAL ZOOBOOKSALE	09/07/2010	$53.99
	Amazon.com	09/08/2010	$25.08
	Amazon.com	09/08/2010	$151.72
	DELTA AIR 0067918981569	09/08/2010	$409.40
	PAYPAL BALDWIN	09/11/2010	$8.01
	PAYPAL BALDWIN	09/11/2010	$61.83
	FLUKER FARMS	09/11/2010	$27.96
	Amazon.com	09/17/2010	$209.98
	CHARLES D SULLIVAN CO	09/17/2010	$168.50
	CONTINENTAL 0057923121183	09/23/2010	$697.30
			$2,698.98

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372401236184	08/31/2010	$3,200.00
	COMPUSULT INC	08/31/2010	$69.00
	USAIRWAYS 0372401229747	08/31/2010	$875.00
	COMPUSULT INC	08/31/2010	$558.00
	DMI DELL BUS ONLINE	09/02/2010	$682.66
	VTA VICTORY TEAM	09/02/2010	$99.30
	BANNER GALAXY	09/02/2010	$573.46
	USAIRWAYS 0372401473427	09/02/2010	$6,024.00
	BATTERIES PLUS #39	09/03/2010	$171.11
	USAIRWAYS 0372401472904	09/02/2010	$8,671.20
	DMI DELL BUS ONLINE	09/13/2010	$682.66
	USAIRWAYS 0372402839854	09/15/2010	$3,525.84
	BOCA SYSTEMS INC	09/15/2010	$213.44
	DMI DELL BUS ONLINE	09/16/2010	$1,174.87
	AGENT FEE 0068614655982	09/16/2010	$18.00
	DELTA AIR 0068614655986	09/16/2010	$649.20
	DELTA AIR 0068614655958	09/16/2010	$649.20
	AGENT FEE 0068614655984	09/16/2010	$18.00
	AGENT FEE 0068614655955	09/16/2010	$18.00
	DELTA AIR 0068614655973	09/16/2010	$649.20
	DELTA AIR 0068614655978	09/16/2010	$649.20
	DELTA AIR 0068614655968	09/16/2010	$649.20
	AGENT FEE 0068614655975	09/16/2010	$18.00
	DELTA AIR 0068614655967	09/16/2010	$649.20
	AGENT FEE 0068614655974	09/16/2010	$18.00
	AGENT FEE 0068614655979	09/16/2010	$18.00
	DELTA AIR 0068614655961	09/16/2010	$649.20
	AGENT FEE 0068614655960	09/16/2010	$18.00
	AGENT FEE 0068614655948	09/16/2010	$18.00
	DELTA AIR 0068614655970	09/16/2010	$649.20
	DELTA AIR 0068614655980	09/16/2010	$649.20
	DELTA AIR 0068614655972	09/16/2010	$649.20
	DELTA AIR 0068614655989	09/16/2010	$649.20
	AGENT FEE 0068614655970	09/16/2010	$18.00
	DMI DELL SM BUS	09/17/2010	$587.43
	DELTA AIR 0068614655974	09/16/2010	$649.20
	AGENT FEE 0068614655956	09/16/2010	$18.00
	DELTA AIR 0068614655955	09/16/2010	$649.20
	AGENT FEE 0068614655965	09/16/2010	$18.00
	DELTA AIR 0068614655975	09/16/2010	$649.20
	DELTA AIR 0068614655964	09/16/2010	$649.20
	DELTA AIR 0068614655987	09/16/2010	$649.20
	DELTA AIR 0068614655947	09/16/2010	$649.20
	AGENT FEE 0068614655957	09/16/2010	$18.00
	AGENT FEE 0068614655978	09/16/2010	$18.00
	DELTA AIR 0068614655946	09/16/2010	$649.20
	LOWES #03071	09/17/2010	$18.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068614655967	09/16/2010	$18.00
	AGENT FEE 0068614655958	09/16/2010	$18.00
	DELTA AIR 0068614655962	09/16/2010	$649.20
	AGENT FEE 0068614655972	09/16/2010	$18.00
	AGENT FEE 0068614655961	09/16/2010	$18.00
	AGENT FEE 0068614655951	09/16/2010	$18.00
	AGENT FEE 0068614655953	09/16/2010	$18.00
	DELTA AIR 0068614655960	09/16/2010	$649.20
	DELTA AIR 0068614655966	09/16/2010	$649.20
	AGENT FEE 0068614655969	09/16/2010	$18.00
	AGENT FEE 0068614655968	09/16/2010	$18.00
	AGENT FEE 0068614655987	09/16/2010	$18.00
	DELTA AIR 0068614655984	09/16/2010	$649.20
	AGENT FEE 0068614655950	09/16/2010	$18.00
	AGENT FEE 0068614655947	09/16/2010	$18.00
	AGENT FEE 0068614655986	09/16/2010	$18.00
	AGENT FEE 0068614655989	09/16/2010	$18.00
	DELTA AIR 0068614655957	09/16/2010	$649.20
	AGENT FEE 0068614655980	09/16/2010	$18.00
	AGENT FEE 0068614655964	09/16/2010	$18.00
	AGENT FEE 0068614655966	09/16/2010	$18.00
	AGENT FEE 0068614655945	09/16/2010	$18.00
	DELTA AIR 0068614655956	09/16/2010	$649.20
	AGENT FEE 0068614655985	09/16/2010	$18.00
	DELTA AIR 0068614655951	09/16/2010	$649.20
	DELTA AIR 0068614655963	09/16/2010	$649.20
	DELTA AIR 0068614655953	09/16/2010	$649.20
	DELTA AIR 0068614655985	09/16/2010	$649.20
	AGENT FEE 0068614655973	09/16/2010	$18.00
	AGENT FEE 0068614655963	09/16/2010	$18.00
	DELTA AIR 0068614655965	09/16/2010	$649.20
	DELTA AIR 0068614655969	09/16/2010	$649.20
	AOL SERVICE	09/17/2010	$25.90
	DELTA AIR 0068614655948	09/16/2010	$649.20
	DELTA AIR 0068614655982	09/16/2010	$649.20
	AGENT FEE 0068614655946	09/16/2010	$18.00
	DELTA AIR 0068614655950	09/16/2010	$649.20
	DELTA AIR 0068614655959	09/16/2010	$649.20
	DELTA AIR 0068614655945	09/16/2010	$649.20
	DELTA AIR 0068614655979	09/16/2010	$649.20
	AGENT FEE 0068614655959	09/16/2010	$18.00
	AGENT FEE 0068614655962	09/16/2010	$18.00
	BLANKS/USA	09/20/2010	$114.75
	CDW GOVERNMENT	09/21/2010	$165.64
			$51,451.62
TIMOTHY A DAVIS	THE FOUNDRY	09/01/2010	$2,400.00
	JOU JourneyED	09/02/2010	$2,162.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,562.43
TIMOTHY S DAVIS	BenMeds 1016016959	08/31/2010	$174.60
	AM SOC OF AGRONOMY	08/31/2010	$475.00
	AMAZON MKTPLACE PMTS	09/02/2010	$584.54
	ATT BILL PAYMENT	09/06/2010	$232.29
	WM SUPERCENTER	09/10/2010	$98.08
	OFFICE DEPOT #2127	09/10/2010	$64.00
	THE UPS STORE #3000	09/10/2010	$1,089.29
	PAYPAL SCNURSERYLA	09/10/2010	$45.00
	PAYPAL SCNURSERYLA	09/10/2010	$45.00
	DODGELAND OF COLUMBIA	09/14/2010	$1,010.88
	THE HOME DEPOT #1109	09/14/2010	$59.34
	KYOCERA MITA AMERICA INC	09/17/2010	$282.62
	OFFICE DEPOT #2127	09/17/2010	$531.63
	THE HOME DEPOT #1109	09/25/2010	$113.26
	ITL PLANT NUTR INST.	09/24/2010	$75.00
	U OF IL ONLINE PAYMENT	09/24/2010	$73.50
	CONSTANT CONTACT 1	09/29/2010	$306.00
	CLEMSON UNIVERSITY	09/28/2010	$195.00
			$5,455.03
TOBY R KIRKLAND	SOUTHERN ADVERTISING	09/04/2010	$986.86
	FULLCOMPASSWEB	09/09/2010	$46.94
	CONSTANT CONTACT 1	09/10/2010	$30.00
	GODADDY.COM	09/13/2010	$8.17
	BEANSTALK	09/13/2010	$15.00
	DRI JETBRAINS	09/13/2010	$99.00
	DMI DELL BUS ONLINE	09/21/2010	$14.23
	GODADDY.COM	09/21/2010	$15.34
	GODADDY.COM	09/21/2010	$16.34
	BEST BUY 00014662	09/22/2010	$35.30
	SOUTH EASTERN WILDLIFE EX	09/22/2010	$220.00
	NETWORK SOLUTIONS, LLC	09/21/2010	$5.00
	4 OVER INC	09/22/2010	$205.76
	MYSUMMERCAMPS	09/22/2010	$1,435.50
	4 OVER INC	09/22/2010	$99.40
	SOUTHERN ADVERTISING	09/23/2010	$114.48
			$3,347.32
TODD A STEADMAN	DEALERS LUMBER & SUPPLY	09/01/2010	$664.83
	C AND S ELECTRONICS	09/02/2010	$218.26
	STATE GARDENING PUB	09/02/2010	$110.00
	TRI-COUNTY ACE BLDRS S	09/02/2010	$74.45
	LOWES #03071	09/02/2010	$255.73
	LOWES #03071	09/03/2010	$12.80
	YODER`S BUILDING SUPPLY	09/09/2010	$106.15
	LOWES #03071	09/12/2010	$49.90
	CDW GOVERNMENT	09/15/2010	$93.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD A STEADMAN	WEDDINGPAGES INC	09/17/2010	$170.00
	IMAGING TECHNOLOGIES 310	09/17/2010	$49.82
	LOWES #03071	09/29/2010	$130.23
			$1,935.57
TODD H HUBING	ALLIED ELECTRONICS INC	09/04/2010	$482.25
	MARLIN P JONES & ASSOC	09/07/2010	$70.89
	UNITED AIR 0162113044959	09/04/2010	$861.30
	SAE INTERNATIONAL	09/09/2010	$495.00
	DELTA AIR 0062334287450	09/08/2010	$254.90
	MOUSER ELECTRONICS DIS	09/10/2010	$1,664.81
	FUNDACJA ROZWOJU PWR	09/12/2010	$687.54
			$4,516.69
TOM KUEHN	AMAZON MKTPLACE PMTS	09/01/2010	$7.94
	AMAZON MKTPLACE PMTS	09/01/2010	$17.32
	AMAZON MKTPLACE PMTS	09/01/2010	$12.41
	SOUTHERN HISTORICAL ASSO	09/03/2010	$20.00
	AMAZON MKTPLACE PMTS	09/02/2010	$16.98
	AMAZON MKTPLACE PMTS	09/02/2010	$17.50
	SOUTHERN HISTORICAL ASSO	09/03/2010	$40.00
	AMAZON MKTPLACE PMTS	09/02/2010	$94.50
	AMAZON MKTPLACE PMTS	09/04/2010	$8.74
	AMAZON MKTPLACE PMTS	09/04/2010	$27.73
	CAMBRIDGE UNI PRESS	09/08/2010	$60.00
	USAIRWAYS 0377918997547	09/08/2010	$205.90
	USAIRWAYS 0377755807625	09/09/2010	$231.30
	AIRTRANAIR 3320093607374	09/13/2010	$184.40
	ASSN OF AMER GEOGRAPHERS	09/16/2010	$325.00
	CONTINENTAL 0052164762171	09/15/2010	$346.63
	DELTA AIR 0067921008794	09/15/2010	$255.30
	KYOCERA MITA AMERICA INC	09/17/2010	$334.28
	KYOCERA MITA AMERICA INC	09/17/2010	$47.51
	PAYPAL INK4 INC	09/20/2010	$42.80
	TAGA SFARIM	09/21/2010	$107.59
	AMAZON MKTPLACE PMTS	09/28/2010	$5.11
	AMAZON MKTPLACE PMTS	09/30/2010	$30.54
			$2,439.48
TOMIKA ORGBON	COKER COLLEGE	08/30/2010	$165.00
	CLICK2MAIL	08/31/2010	$41.79
	PSA PUBLISHING/BULLETIN	09/03/2010	$45.00
	DAIRY FARMERS OF WASH	09/08/2010	$54.75
	IMAGISTICSINV 414770315	09/11/2010	$120.78
	FOOD LION #0618	09/10/2010	$6.47
	OFFICE DEPOT #336	09/13/2010	$161.99
	USPS 4518030541	09/15/2010	$46.92
	PURDUE AG EDUCATION O	09/17/2010	$55.50
	WADAYANEED	09/20/2010	$1,108.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOMIKA ORGBON	WAL-MART #2703	09/21/2010	$9.75
	WADAYANEED	09/21/2010	$185.01
	FLORENCE APPLIANCE	09/23/2010	$315.00
	BLACK'S TIRE SVC INC #23	09/22/2010	$800.96
	NATIONAL 4-H COUNCIL SUP	09/23/2010	$151.50
	USPS 4518030541	09/24/2010	$28.00
	WAL-MART #2703	09/27/2010	$67.96
	NATIONAL ARTCRAFT CO	09/27/2010	$274.16
	PETSMART INC 2089	09/29/2010	$22.66
	WM SUPERCENTER	09/28/2010	$10.26
	OFFICE DEPOT #336	09/28/2010	$16.19
	TARGET 00014522	09/29/2010	$58.21
			$3,746.21
TONY CANTRELL	PERFORMANCE CHEVROLET	08/31/2010	$95.30
	PERFORMANCE CHEVROLET	08/31/2010	$336.92
	PERFORMANCE CHEVROLET	08/31/2010	$448.13
	PERFORMANCE CHEVROLET	08/31/2010	$275.93
	PERFORMANCE CHEVROLET	09/01/2010	$57.26
	PERFORMANCE CHEVROLET	09/03/2010	$17.88
	PERFORMANCE CHEVROLET	09/08/2010	$424.54
	PERFORMANCE CHEVROLET	09/08/2010	$12.60
	PERFORMANCE CHEVROLET	09/08/2010	$12.60
	PERFORMANCE CHEVROLET	09/08/2010	$490.26
	JERRY CAIN 1ST TIRE AN	09/08/2010	$900.00
	PERFORMANCE CHEVROLET	09/10/2010	$475.51
	PERFORMANCE CHEVROLET	09/13/2010	$443.07
	PERFORMANCE CHEVROLET	09/13/2010	$568.00
	PERFORMANCE CHEVROLET	09/14/2010	$78.75
	PERFORMANCE CHEVROLET	09/14/2010	$418.06
	PERFORMANCE CHEVROLET	09/14/2010	$444.97
	PERFORMANCE CHEVROLET	09/25/2010	$190.70
	PERFORMANCE CHEVROLET	09/25/2010	$447.99
	PERFORMANCE CHEVROLET	09/25/2010	$282.36
	PERFORMANCE CHEVROLET	09/25/2010	$782.35
	PERFORMANCE CHEVROLET	09/25/2010	$108.68
	PERFORMANCE CHEVROLET	09/25/2010	$261.27
	PERFORMANCE CHEVROLET	09/24/2010	$527.85
	PERFORMANCE CHEVROLET	09/25/2010	$17.83
	PERFORMANCE CHEVROLET	09/25/2010	$364.08
	PERFORMANCE CHEVROLET	09/28/2010	$805.77
	PERFORMANCE CHEVROLET	09/28/2010	$37.70
	PERFORMANCE CHEVROLET	09/29/2010	$554.43
	PERFORMANCE CHEVROLET	09/29/2010	$233.35
			$10,114.14
TONY ROCHESTER	W W GRAINGER 916	09/01/2010	$139.75
	ALLGOOD LOCKSMITH	09/02/2010	$14.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LIFE FITNESS	09/03/2010	$601.48
	SWEETWATER SOUND 01 OF 01	09/02/2010	$427.98
	ALLGOOD LOCKSMITH	09/07/2010	$13.13
	SSG SPORT SUPPLY GROUP	09/09/2010	$171.00
	W W GRAINGER 916	09/15/2010	$41.22
	W W GRAINGER 916	09/14/2010	$4.27
	W W GRAINGER 916	09/14/2010	$179.56
	W W GRAINGER 916	09/21/2010	$9.84
	SPORTSMITH	09/22/2010	$423.17
	W W GRAINGER 916	09/22/2010	$47.78
	LIFE FITNESS	09/25/2010	$24.72
	LIFE FITNESS	09/24/2010	$9.09
	SPORTSMITH	09/28/2010	$1,528.90
			$3,636.73
TONY W CAWTHON	EDUCATION LAW ASSOCIATION	09/01/2010	$405.00
	SOUTHERN ASSOC OF00 OF 00	09/01/2010	$220.00
	PAYPAL INK4 INC	09/08/2010	$18.73
	USAIRWAYS 0377919120437	09/08/2010	$374.80
	LLR PROF CNSLRS FAM THRP	09/10/2010	$100.00
	UPS 0000W004R4	09/12/2010	$21.91
	UCEA	09/15/2010	$210.00
	THOMSON WEST TCD	09/16/2010	$45.30
	USAIRWAYS 0372402850442	09/15/2010	$373.30
	DELTA AIR 0062334741093	09/21/2010	$102.70
	STYLUS PUBLISHING, LLC	09/21/2010	$32.50
	AIRTRANAIR 3320094074484	09/21/2010	$92.70
	UCEA	09/22/2010	$60.00
	AIRTRANAIR 3320094130831	09/22/2010	$185.40
	CLEMSON APPLE STORE	09/23/2010	$17.11
	DELTA AIR 0067975062001	09/22/2010	$376.30
	DELTA AIR 0062335525734	09/24/2010	$414.30
	LU TUITION AND FEES	09/23/2010	$35.00
	CASHE	09/24/2010	$70.00
	TURNING TECHNOLOGIES	09/24/2010	$1,571.83
	JOHN WILEY & SONS PUBL	09/27/2010	$178.00
	DELTA AIR 0067975095163	09/28/2010	$497.30
			$5,402.18
TRACEY R HARE	COFFEE BREAK SERVICE	08/27/2010	$24.33
	DELTA AIR 0062334260866	09/13/2010	$391.30
	WM SUPERCENTER	09/16/2010	$8.56
	H.H.I. CARPET CLEANING IN	09/29/2010	$400.00
			$824.19
TRACY PATTERSON	NATIONAL WELDERS #25	08/31/2010	$39.70
	NATIONAL WELDERS #25	08/31/2010	$46.44
	ML IRRIGATION SYSTEMS, IN	09/01/2010	$365.53
	NATIONAL WELDERS #25	08/31/2010	$6.63

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	NATIONAL WELDERS #25	08/31/2010	$25.57
	ML IRRIGATION SYSTEMS, IN	09/01/2010	$2,425.24
	XEROX CORP. XCS/RBO	09/17/2010	$33.88
	XEROX CORP. XCS/RBO	09/17/2010	$237.33
	KYOCERA MITA AMERICA INC	09/22/2010	$69.18
	FORT HILL - WEB PAYMENT	09/22/2010	$11.24
	FORT HILL - WEB PAYMENT	09/22/2010	$11.24
	FORT HILL - WEB PAYMENT	09/22/2010	$19.66
	FORT HILL - WEB PAYMENT	09/22/2010	$27.16
	FORT HILL - WEB PAYMENT	09/22/2010	$11.24
	CITY OF CLEMSON	09/23/2010	$10.45
	AMERICAN PHYTOPATHOLOGIC	09/29/2010	$25.00
	NATIONAL WELDERS #08	09/28/2010	$24.69
	FORT HILL - WEB PAYMENT	09/28/2010	$3.00
			$3,393.18
TRACY S ARWOOD	SCAW CONFERENCE	08/30/2010	$295.00
	USAIRWAYS 0372401229862	08/31/2010	$436.10
	HP HOME STORE	08/31/2010	$416.21
			$1,147.31
V SRIDHARAN	INFORMS	08/31/2010	$360.00
	NACADA	08/30/2010	$55.00
	CYPROOF LLC	09/01/2010	$67.70
	APL APPLE ONLINE STORE	09/04/2010	$640.93
	DIAMOND SPRINGS WATER	09/02/2010	$19.99
	SCIENCE NEWS	09/08/2010	$99.00
	DIAMOND SPRINGS WATER	09/07/2010	$10.67
	OFFICEMAX CT IN#679968	09/09/2010	$38.48
	AMERICAN AI 0017919102619	09/08/2010	$487.20
	USAIRWAYS 0377919764232	09/10/2010	$523.80
	USAIRWAYS 0377919691589	09/10/2010	$421.30
	Amazon.com	09/12/2010	$53.94
	OFFICEMAX CT IN#691198	09/10/2010	$448.92
	OFFICEMAX CT IN#691238	09/10/2010	$48.39
	ROBERT H SMITH SCHL OF BU	09/10/2010	$275.00
	AMERICAN AI 0017919471146	09/09/2010	$464.80
	USAIRWAYS 0377919731800	09/10/2010	$380.80
	SOUTHERN MANAGEMENT ASSOC	09/13/2010	$71.00
	Amazon.com	09/13/2010	$49.50
	APL APPLE ONLINE STORE	09/15/2010	$46.01
	OFFICEMAX CT IN#743308	09/14/2010	$147.84
	DELTA AIR 0067920314855	09/13/2010	$169.40
	Amazon.com	09/15/2010	$64.95
	KYOCERA MITA AMERICA INC	09/15/2010	$203.44
	Amazon.com	09/18/2010	$98.46
	DELTA AIR 0067921560455	09/17/2010	$278.40
	AMAZON MKTPLACE PMTS	09/17/2010	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	DIAMOND SPRINGS WATER	09/23/2010	$30.00
	GUILFORD PUBLICATION	09/27/2010	$60.00
	ASSN FOR INFO SYS00 OF 00	09/27/2010	$125.00
	DELTA AIR 0067924258263	09/28/2010	$246.30
	OFFICEMAX CT IN#074390	09/29/2010	$150.40
			$6,174.62
VICKIE L BYKO	NATIONAL WELDERS #25	08/30/2010	$5.42
	LOWES #03071	08/31/2010	$136.43
	TRI-COUNTY ACE BLDRS S	08/31/2010	$7.48
	WAL-MART #3222	08/31/2010	$95.71
	B & H PHOTO-VIDEO.COM	09/01/2010	$149.00
	AMERICAN GUERNSEY ASSOCIA	08/31/2010	$15.75
	SHARP BUS SYS CAROLINAS	09/08/2010	$542.02
	SHARP BUS SYS CAROLINAS	09/08/2010	$686.83
	HYDRAULIC AND PNEUMATIC S	09/10/2010	$79.32
	FORT HILL - WEB PAYMENT	09/09/2010	$11.24
	VWR INTERNATIONAL INC WE	09/11/2010	$53.48
	FEDEX 796217881046	09/10/2010	$13.45
	VWR INTERNATIONAL INC WE	09/11/2010	$49.89
	AMERICAN JERSEY #01 OF 01	09/10/2010	$72.00
	DRI IOGEAR	09/10/2010	$56.78
	FEDEX 793885973166	09/10/2010	$11.86
	VWR INTERNATIONAL INC WE	09/11/2010	$280.94
	DRI IOGEAR	09/10/2010	$11.24
	JOU JourneyED	09/13/2010	$98.13
	CLEMSON-UNIV-BOOKS #4900	09/13/2010	$14.94
	DRI TELESTREAM	09/14/2010	$29.00
	KNF NEUBERGER INC	09/17/2010	$148.00
	NATIONAL WELDERS #25	09/22/2010	$218.92
	NATIONAL WELDERS #25	09/22/2010	$39.91
	UPS 1Z32YT370290017819	09/24/2010	$47.19
	HOLSTEIN ASSOC USA INC	09/28/2010	$45.00
			$2,919.93
VIRGINIA FOULK	USPS 45168006329807708	09/10/2010	$86.05
	PAPER DIRECT	09/17/2010	$131.91
	WARDS NATURAL SCIENCE	09/20/2010	$29.31
	PAPER DIRECT	09/24/2010	$195.87
			$443.14
VIVIAN HALEY ZITLIN	AMERICAN DIETETIC EAL	08/30/2010	$50.00
	AMERICAN DIETETIC ASSOC	09/25/2010	$458.00
			$508.00
WALTER BORTZ	FEDEX 683680515000015	09/01/2010	$12.91
	FEDEX 793855120135	09/01/2010	$23.40
	BEST BUY MHT 00011205	09/13/2010	$64.49
	Amazon.com	09/17/2010	$114.99
	FEDEX 793929070441	09/23/2010	$22.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$237.80
WANDA G. CODY	INK 4 INC.	08/30/2010	$120.84
	USAIRWAYS 0372402135169	09/08/2010	$383.30
	USAIRWAYS 0372402135168	09/08/2010	$383.30
	AMTE	09/14/2010	$280.00
	INK 4 INC.	09/13/2010	$227.90
	NCTE - MOTO	09/21/2010	$210.00
	NCTE - MOTO	09/21/2010	$50.00
	NCTE - MOTO	09/21/2010	$90.00
	NCTE - MOTO	09/21/2010	$210.00
	AT&T DATA	09/24/2010	$29.99
	SCMSAORG	09/27/2010	$95.00
			$2,080.33
WEIGUO CAO	FISHER SCI ATL	09/10/2010	$58.74
	VWR INTERNATIONAL INC	09/14/2010	$267.25
	FISHER SCI ATL	09/14/2010	$649.55
	VWR INTERNATIONAL INC	09/14/2010	$115.15
	VWR INTERNATIONAL INC	09/16/2010	$76.01
	VWR INTERNATIONAL INC	09/16/2010	$140.84
	VWR INTERNATIONAL INC	09/16/2010	$56.69
	VWR INTERNATIONAL INC	09/16/2010	$27.06
	FISHER SCI ATL	09/21/2010	$43.92
	VWR INTERNATIONAL INC	09/22/2010	$239.39
	VWR INTERNATIONAL INC	09/28/2010	$316.30
	FISHER SCI ATL	09/29/2010	$84.63
			$2,075.53
WEN Y CHEN	CELLSIGNAL.COM	09/13/2010	$1,310.00
	CALBIOTECH	09/14/2010	$300.00
	Amazon.com	09/25/2010	$83.98
	AMAZON MKTPLACE PMTS	09/25/2010	$59.96
			$1,753.94
WILL HIOTT	TRI-COUNTY ACE BLDRS S	08/31/2010	$30.42
	OFFICEMAX CT IN#636555	09/08/2010	$41.17
	CAMPUS COPY SHOP	09/08/2010	$51.36
	OFFICEMAX CT IN#753749	09/14/2010	$40.48
	TRI-COUNTY ACE BLDRS S	09/15/2010	$34.20
	WM SUPERCENTER	09/16/2010	$72.76
	WAL-MART #3222	09/16/2010	$99.81
	OFFICEMAX CT IN#917516	09/23/2010	$28.76
			$398.96
WILLIAM BOWERMAN	BATTERYEDGE COM	09/06/2010	$49.90
	VWR INTERNATIONAL INC	09/08/2010	$416.59
	VWR INTERNATIONAL INC	09/11/2010	$97.97
	DELTA AIR 0062334648276	09/15/2010	$400.30
	DELTA AIR 0062334648275	09/15/2010	$400.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	DELTA AIR 0067920625378	09/14/2010	$367.90
	VWR INTERNATIONAL INC	09/18/2010	$228.88
	AMERICAN FISHERIES SOCIET	09/20/2010	$100.00
	AMERICAN FISHERIES SOCIET	09/20/2010	$200.00
	PAPER PARTY PLACE	09/25/2010	$34.11
	CO OP GAS INC 2	09/29/2010	$195.97
			$2,491.92
WILLIAM BRYAN SMITH	NewCommu RECURRINGPAY	09/03/2010	$348.13
	NATIONAL 4-H COUNCIL SUP	09/07/2010	$69.65
	SPIRIT TELECOM	09/10/2010	$27.84
	DAVIS BUSINESS SYSTEMS	09/14/2010	$6.69
	FIRMIN FORD INC.	09/16/2010	$43.43
	KYOCERA MITA AMERICA INC	09/17/2010	$209.79
	SMITH CHEVROLET CADI	09/16/2010	$39.72
	WM SUPERCENTER	09/20/2010	$181.77
			$927.02
WILLIAM C WOOTEN	BD SPECIALTY CONCEPTS	09/08/2010	$339.90
			$339.90
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	08/31/2010	$54.09
	TRI-COUNTY ACE BLDRS S	09/02/2010	$71.57
	FISHER SCI HUS	09/04/2010	$141.61
	TRI-COUNTY ACE BLDRS S	09/03/2010	$22.03
	WP-ONLINE MEDIA TE	09/06/2010	$59.00
	TRI-COUNTY ACE BLDRS S	09/07/2010	$59.57
	FISHER SCI HUS	09/08/2010	$365.25
	TRI-COUNTY ACE BLDRS S	09/09/2010	$47.37
	MSC INDUSTRIAL SUPPLY	09/13/2010	$99.55
	FISHER SCI CHI	09/21/2010	$136.26
	STAPLES 00111807	09/28/2010	$26.50
			$1,082.80
WILLIAM D JAMES	PIGGLY WIGGLY 123	09/21/2010	$16.24
			$16.24
WILLIAM DANDREA	JANSSEN PEAK PERFORMAN	09/08/2010	$29.95
	THE CHRONICLE	09/14/2010	$29.97
	THE TIGER SPORTS SHOP	09/29/2010	$26.70
			$86.62
WILLIAM E KEELS	OFFICE DEPOT #2580	09/18/2010	$320.99
	VZWRLSS APOCC VISE	09/20/2010	$48.61
	OFFICE DEPOT #2580	09/23/2010	$9.08
	USPS 45418000629800281	09/24/2010	$17.60
	STAPLES 00106567	09/23/2010	$17.12
			$413.40
WILLIAM G HENDERSON	GREENWOOD EQUIPMENT & REP	08/30/2010	$136.68
	SPIRIT TELECOM	09/16/2010	$23.35
	ATT BILL PAYMENT	09/16/2010	$179.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	KYOCERA MITA AMERICA INC	09/21/2010	$98.77
			$438.09
WILLIAM G HENDERSON JR	TRACTOR SUPPLY #724	09/04/2010	$34.73
	STUCKEY BROTHERS FARM SUP	09/08/2010	$255.00
	STUCKEY BROTHERS FARM SUP	09/08/2010	$83.69
	SPECTRA INTEGRATED SYSTEM	09/13/2010	$266.05
	CWI CAMPING WORLD	09/20/2010	$69.99
	THE HOME DEPOT 1117	09/24/2010	$84.27
	THE HOME DEPOT 1117	09/23/2010	$110.13
			$903.86
WILLIAM G QUEEN	TRI-COUNTY ACE BLDRS S	09/04/2010	$20.32
			$20.32
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY	08/30/2010	$18.73
	N AMERICA RESCUE PRODUCT	08/30/2010	$183.60
	EMERGENCY MEDICAL PROD	09/01/2010	$51.31
	NATIONAL WELDERS #25	08/31/2010	$185.00
	TAC MED SOLUTIONS	09/02/2010	$1,802.95
	SOUTHEASTERN EMERGENCY	09/03/2010	$71.30
	LOWES #03071	09/03/2010	$63.29
	EMERGENCY MEDICAL PROD	09/04/2010	$1,584.43
	SOUTHEASTERN EMERGENCY	09/08/2010	$49.92
	MOTOROLA, INC. - ONLINE	09/08/2010	$439.41
	HENRY SCHEIN	09/10/2010	$1,344.15
	N AMERICA RESCUE PRODUCT	09/14/2010	$329.40
	EMERGENCY MEDICAL PROD	09/16/2010	$15.87
	EMERGENCY MEDICAL PROD	09/16/2010	$102.60
	CANBERRA IND	09/17/2010	$785.00
	SPRINT WIRELESS	09/28/2010	$291.88
	TRACTOR SUPPLY #1210	09/28/2010	$31.78
	EMERGENCY MEDICAL PROD	09/29/2010	$566.12
	SOUTHEASTERN EMERGENCY	09/28/2010	$98.38
			$8,015.12
WILLIAM H CONNER	NYLON NET CO	09/08/2010	$1,526.73
	FORESTRY SUPPLIERS	09/15/2010	$37.45
			$1,564.18
WILLIAM HANVEY JR	NORTHERN TOOL EQUIP	08/30/2010	$197.62
	ATT BILL PAYMENT	08/31/2010	$41.00
	FEDEX 793865329974	09/01/2010	$11.94
	RAVENEL FORD	08/31/2010	$56.35
	CRUCIAL.COM-LEXARMEDIA	09/02/2010	$47.99
	CHARLESTON RUBBER AND	08/31/2010	$13.04
	WARREN FASTENING SOUTH	09/03/2010	$23.65
	RAVENEL FORD	09/02/2010	$25.94
	CAROLINAFARMSTEWARD	09/06/2010	$200.00
	OFFICEMAX CT IN#636204	09/08/2010	$47.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	ITL PLANT NUTR INST.	09/08/2010	$25.00
	ITL PLANT NUTR INST.	09/08/2010	$50.00
	LOWES #00655	09/09/2010	$30.90
	U OF IL ONLINE PAYMENT	09/08/2010	$73.50
	AM SOC OF AGRONOMY	09/08/2010	$475.00
	OFFICEMAX CT IN#678688	09/10/2010	$551.95
	BLANCHARD MACHINERY	09/10/2010	$59.00
	SPIRIT TELECOM	09/10/2010	$14.48
	NORTHERN TOOL EQUIP	09/10/2010	$76.23
	CHARLESTON WATER SYSTEM 3	09/13/2010	$115.41
	CHARLESTON WATER SYSTEM 3	09/13/2010	$216.02
	ATT BILL PAYMENT	09/13/2010	$88.23
	CHARLESTON WATER SYSTEM 3	09/13/2010	$28.10
	REPUBLIC SERVICES INC	09/13/2010	$130.79
	SIMPLEX GRINNELL WEB P	09/14/2010	$27.85
	CPS 2010-2025-2030-2041	09/15/2010	$115.00
	OFFICEMAX CT IN#792893	09/15/2010	$468.78
	CHARLESTON RUBBER AND	09/15/2010	$869.94
	BUMPER TO BUMPER - CHA	09/17/2010	$118.76
	WP LAW III	09/17/2010	$136.19
	KONICA MINOLTA BUSINESS	09/21/2010	$24.41
	FEDEX 793923861587	09/22/2010	$7.19
	ROYAL SUPPLY.COM	09/22/2010	$70.15
	FEDEX 068485215000016	09/22/2010	$9.85
	OFFICEMAX CT IN#954694	09/23/2010	$27.83
	WP LAW III	09/21/2010	$30.19
	ALLEN AND WEBB, INC.	09/22/2010	$47.13
	SEA ISLAND EQUIPMENT INC	09/23/2010	$218.53
	LOWES #00655	09/27/2010	$78.84
	ATT BILL PAYMENT	09/27/2010	$41.26
	FEDEX 865715968388	09/28/2010	$58.85
	TRACTOR SUPPLY COMPANY #	09/29/2010	$4.04
			$4,954.80
WILLIAM L STANPHILL	BI-LO 539	09/09/2010	$26.10
	ATTM 877388377 NBI	09/22/2010	$48.60
	PAPA JOHNS #0345	09/26/2010	$65.58
			$140.28
WILLIAM L. HAVICE	LEAGUE FOR INNOVATI	09/02/2010	$650.00
			$650.00
WILLIAM LASSER	C & S	08/31/2010	$669.50
	PAYPAL MNMWHOLESAL	09/07/2010	$22.10
	Amazon.com	09/08/2010	$185.70
	Amazon.com	09/09/2010	$70.63
	Amazon.com	09/08/2010	$92.62
	Amazon.com	09/08/2010	$134.59
	Amazon.com	09/09/2010	$51.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	09/13/2010	$235.36
	Amazon.com	09/13/2010	$64.77
	Amazon.com	09/13/2010	$78.17
	Amazon.com	09/14/2010	$168.39
	Amazon.com	09/15/2010	$20.42
	Amazon.com	09/16/2010	$89.04
	NATIONAL COLLEGIATE HONOR	09/16/2010	$350.00
	TARGET 00011981	09/16/2010	$42.90
	WM SUPERCENTER	09/16/2010	$15.95
	ORB AP110101286BIUMI	09/17/2010	$6.99
	USAIRWAYS 0378614820564	09/17/2010	$420.80
	Amazon.com	09/21/2010	$129.00
	AMAZON MKTPLACE PMTS	09/23/2010	$9.99
	FEDEX 872424548052	09/26/2010	$14.56
	FEDEX 872424548074	09/26/2010	$16.45
	FEDEX 872424548100	09/26/2010	$12.68
	FEDEX 872424548122	09/26/2010	$21.98
	FEDEX 872424548030	09/26/2010	$14.56
	DISPLAY-WORLD	09/24/2010	$304.12
	FEDEX 872424548144	09/26/2010	$17.21
	FEDEX 872424548111	09/26/2010	$17.51
	FEDEX 872424548155	09/26/2010	$12.68
	FEDEX 872424548177	09/26/2010	$12.68
	FEDEX 872424548085	09/26/2010	$16.45
	FEDEX 872424548166	09/26/2010	$12.68
	FEDEX 872424548188	09/26/2010	$14.56
	FEDEX 872424548133	09/26/2010	$18.74
	THE UPS STORE #3128	09/28/2010	$20.74
	THE UPS STORE #3128	09/29/2010	$29.41
			$3,414.93
WILLIAM M HOOD	ADVANCE AUTO PARTS #5030	09/08/2010	$52.54
	BRUSHY MOUNTAIN BEE FARM	09/10/2010	$260.10
	DADANT & SONS HIGH SPRING	09/15/2010	$426.17
	ADVANCE AUTO PARTS #5030	09/20/2010	$5.50
	PAYPAL SCENTOMOLOG	09/21/2010	$110.00
	BARGAIN FOODS INC	09/28/2010	$210.78
			$1,065.09
WILLIAM R ENGLISH	FORESTRY SUPPLIERS	09/10/2010	$122.31
	WM SUPERCENTER	09/21/2010	$10.57
	BIOLOG INC	09/23/2010	$735.16
	RAININ INSTRUMENT LLC	09/27/2010	$113.00
			$981.04
WILLIAM R MARCOTTE JR	INTEGRATED DNA TECH	09/02/2010	$30.50
	INTEGRATED DNA TECH	09/07/2010	$62.33
	INTEGRATED DNA TECH	09/10/2010	$27.02
	WAL-MART #0396	09/13/2010	$5.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	PIA RESOURCES	09/14/2010	$197.00
	PIA RESOURCES	09/16/2010	$50.00
	INTEGRATED DNA TECH	09/20/2010	$10.70
	INTEGRATED DNA TECH	09/20/2010	$24.08
	VWR INTERNATIONAL INC	09/29/2010	$31.50
			$438.58
WILLIAM S BALDWIN	MACROGEN CORP	08/31/2010	$296.00
	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$340.50
	SIGMA ALDRICH US	09/01/2010	$260.30
	MILLIPORE AMERICAS	09/01/2010	$565.00
	ASPET	09/01/2010	$560.00
	FISHER SCI ATL	09/03/2010	$180.74
	INTEGRATED DNA TECH	09/07/2010	$88.81
	PUBLIX #205	09/08/2010	$9.66
	BIO RAD VIBALDWIN09/07	09/08/2010	$277.35
	INTEGRATED DNA TECH	09/13/2010	$90.09
	INTEGRATED DNA TECH	09/14/2010	$60.19
	CVS PHARMACY #2331 Q03	09/14/2010	$10.58
	BIO RAD VIBALDWIN09/14	09/15/2010	$185.77
	PUBLIX #205	09/15/2010	$11.12
	FISHER SCI ATL	09/16/2010	$307.25
	FISHER SCI ATL	09/16/2010	$275.03
	INVITROGEN 19863051	09/24/2010	$56.18
	INVITROGEN 19863051	09/24/2010	$477.22
	BIO RAD VIBALDWIN09/27	09/28/2010	$151.42
	SOCIETY OF TOXICOLOGY	09/28/2010	$295.00
	SOCIETY OF TOXICOLOGY	09/30/2010	$50.00
	FISHER SCI ATL	09/29/2010	$283.18
			$4,831.39
WILLIAM WEATHERS	INFOCOMM - USD	09/09/2010	$500.00
	OFFICEMAX CT IN#679423	09/09/2010	$264.15
	W W GRAINGER 916	09/10/2010	$39.01
	SPIRIT TELECOM	09/10/2010	$0.12
	OFFICEMAX CT IN#727594	09/15/2010	$169.77
	OFFICEMAX CT IN#775982	09/17/2010	$4.17
			$977.22
WILMA L. MAGYAR	WM SUPERCENTER	09/02/2010	$72.44
	TARGET 00019232	09/02/2010	$25.09
	LOWES #01064	09/02/2010	$51.31
	WM SUPERCENTER	09/03/2010	$13.88
	WAL-MART #1286	09/03/2010	$10.67
	USPS 45181502029801438	09/13/2010	$8.80
			$182.19
WINSTON E. HOLTON	VERIZON WRLS 594501	09/01/2010	$34.48
			$34.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	VWR INTERNATIONAL INC	09/01/2010	$289.81
	VWR INTERNATIONAL INC	09/04/2010	$238.46
	CHRISTMAS DECORATIONS & G	09/02/2010	$53.12
	Amazon.com	09/07/2010	$129.00
	VWR INTERNATIONAL INC	09/10/2010	$88.60
	VWR INTERNATIONAL INC	09/14/2010	$90.38
	TREK DIAGNOSTIC SYSTEMS,	09/16/2010	$97.95
	MAXIM INTEGRATED PRODUCTS	09/20/2010	$480.00
	VWR INTERNATIONAL INC	09/22/2010	$198.70
	MAXIM INTEGRATED PRODUCTS	09/22/2010	$340.00
	MAXIM INTEGRATED PRODUCTS	09/24/2010	$74.00
	VWR INTERNATIONAL INC	09/28/2010	$471.29
	INVITROGEN 19878522	09/28/2010	$470.27
			$3,021.58
YA PING SUN	UPS 00003571YA08142010	08/31/2010	$5.64
	PAYPAL HINDAWIPUBL	08/31/2010	$750.00
	ANDERSON CLEMSON SHUTT	08/30/2010	$162.38
	USAIRWAYS 0372401358158	09/01/2010	$5.00
	USAIRWAYS 0372401358159	09/01/2010	$5.00
	BEST BUY 00002725	09/04/2010	$401.59
	UPS 00003571YA	09/05/2010	$3.52
	AT&T QD GAC	09/04/2010	$94.35
	PUBLIX #360	09/09/2010	$36.93
	WWW EARTHLINK.NET	09/11/2010	$39.95
	UPS 00003571YA	09/12/2010	$6.42
	AMERICAN CHEMICAL SOCI	09/16/2010	$145.00
	CRENSHAWS TV AND APPLIANC	09/17/2010	$70.25
	BEST BUY MHT 00005041	09/19/2010	$720.79
	UAL REDCARPETCLUB	09/24/2010	$350.00
	CRENSHAWS TV AND APPLIANC	09/24/2010	$140.50
	DAYS INN CLEMSON	09/28/2010	$65.49
			$3,002.81
YUJI ARAI	ANALYTICAL SENSORS AND IN	09/01/2010	$243.84
	AMAZON MKTPLACE PMTS	09/02/2010	$315.66
	ENTERPRISE RENT-A-CAR	09/06/2010	$373.53
	DN/DELL CAMPUS COMPUTI	09/17/2010	$1,741.96
	SPECTRUM PETROGRAPHICS	09/27/2010	$391.69
			$3,066.68
YUQING DONG	USAIRWAYS 0372402103802	09/08/2010	$383.30
	DAYS INN CLEMSON	09/12/2010	$119.00
			$502.30
ZACHARY KERNS	TRACTOR-SUPPLY-CO #0440	09/02/2010	$40.17
	GA EXPOSITION MPG CORP	09/03/2010	$608.01
	ADVANCE AUTO PARTS #5030	09/02/2010	$113.29
	TOOL KING MOTOR COMPANY	09/20/2010	$5.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$766.91
ZAHRA HAZARI	DELTA AIR 0062334884216	09/12/2010	$306.30
	CONFERENCE AND CONT ED	09/21/2010	$400.00
			$706.30
ZELDA B KLEISTER	WWW.NEWEGG.COM	09/02/2010	$499.80
	TRI-COUNTY ACE BLDRS S	09/01/2010	$33.14
	MONOPRICE COM	09/02/2010	$17.67
	MANPOWER	09/02/2010	$689.27
	TRI-COUNTY ACE BLDRS S	09/02/2010	$29.94
	INTERNET2	09/03/2010	$450.00
	INTERNET2	09/06/2010	$450.00
	INTERNET2	09/06/2010	$450.00
	INTERNET2	09/06/2010	$450.00
	INTERNET2	09/06/2010	$450.00
	INTERNET2	09/06/2010	$450.00
	GPJ OPENWORLD_JAVAONE	09/08/2010	$1,795.00
	AMERICAN AI 0012325176585	09/08/2010	$942.26
	MANPOWER	09/09/2010	$613.87
	DEBIT PURCHASE BALANCE	07/16/2010	$1,011.35
	DEBIT PURCHASE BALANCE	07/08/2010	$238.56
	WWW.NEWEGG.COM	09/14/2010	$624.75
	JOHNSON & ASSOC.BUS	09/14/2010	$239.81
	JAM	09/15/2010	$66.61
	INTERNET2	09/16/2010	$525.00
	INTERNET2	09/16/2010	$525.00
	MANPOWER	09/16/2010	$690.20
	INTERNET2	09/16/2010	$525.00
	PAYPAL INK4 INC	09/17/2010	$119.84
	FEDEX 796214191564	09/17/2010	$19.05
	SOUTHEASTERN PAPER GROUP	09/17/2010	$119.61
	FEDEX 796241552403	09/20/2010	$13.52
	FEDEX 796241537116	09/20/2010	$11.82
	FEDEX 796241499350	09/20/2010	$11.82
	FEDEX 796241567623	09/20/2010	$34.45
	TRI-COUNTY ACE BLDRS S	09/21/2010	$5.34
	XFR BAL/NO FRD STMT RCVD	09/24/2010	$1,760.00
	TRI-COUNTY ACE BLDRS S	09/23/2010	$11.20
	MANPOWER	09/23/2010	$626.40
	ALL PHASE ELEC #0184	09/27/2010	$245.40
	PAYPAL INK4 INC	09/29/2010	$23.54
	H.H.I. CARPET CLEANING IN	09/29/2010	$1,250.00
			$16,019.22

Total for CLEMSON UNIVERSITY: $1,783,914.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	NATIONAL WELDERS #25	08/31/2010	$1,327.23
	NATIONAL WELDERS #25	08/31/2010	$1,643.11
	NATIONAL WELDERS #25	08/31/2010	$4,995.83
	NATIONAL WELDERS #25	08/31/2010	$1,671.47
	NATIONAL WELDERS #25	08/31/2010	$800.57
	NATIONAL WELDERS #25	08/31/2010	$1,195.84
	NATIONAL WELDERS #25	08/31/2010	$850.52
	NATIONAL WELDERS #25	09/23/2010	$168.29
	NATIONAL WELDERS #25	09/23/2010	$369.14
	NATIONAL WELDERS #25	09/24/2010	$763.21
	NATIONAL WELDERS #25	09/24/2010	$1,418.55
	NATIONAL WELDERS #25	09/23/2010	$1,591.82
	NATIONAL WELDERS #25	09/24/2010	$2,662.05
	NATIONAL WELDERS #25	09/23/2010	$1,360.86
	NATIONAL WELDERS #25	09/23/2010	$2,527.95
	NATIONAL WELDERS #25	09/23/2010	$46.62
	NATIONAL WELDERS #25	09/24/2010	$965.11
			$24,358.17
CAMPUS COPY SHOP	CAMPUS COPY SHOP	09/02/2010	$60.91
	CAMPUS COPY SHOP	09/08/2010	$69.56
	CAMPUS COPY SHOP	09/08/2010	$1,209.36
	CAMPUS COPY SHOP	09/10/2010	$255.25
	CAMPUS COPY SHOP	09/15/2010	$663.83
	CAMPUS COPY SHOP	09/18/2010	$879.36
	CAMPUS COPY SHOP	09/22/2010	$46.00
	CAMPUS COPY SHOP	09/22/2010	$452.85
	CAMPUS COPY SHOP	09/22/2010	$97.64
	CAMPUS COPY SHOP	09/22/2010	$875.59
	CAMPUS COPY SHOP	09/28/2010	$161.04
			$4,771.39
CANNON & SONS INC.	CANNON & SONS, INC.	09/24/2010	$8.06
			$8.06
CEMEX	CEMEX 4643	09/01/2010	$40.92
	CEMEX 4643	09/24/2010	$80.25
			$121.17
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	08/31/2010	$39.78
	CLEMSON AUTO PARTS	09/02/2010	$47.05
	CLEMSON AUTO PARTS	09/07/2010	$42.88
	CLEMSON AUTO PARTS	09/08/2010	$108.15
	CLEMSON AUTO PARTS	09/27/2010	$4.01
			$241.87
CULLUM SERVICES INC.	CULLUM SERVICES INC	08/30/2010	$4,903.82
	CULLUM SERVICES INC	09/10/2010	$125.00
	CULLUM SERVICES INC	09/24/2010	$2,519.36
			$7,548.18

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	09/10/2010	$1,530.67
	DEFENDER SERVICES INC	09/10/2010	$1,321.95
	DEFENDER SERVICES INC	09/16/2010	$1,381.89
	DEFENDER SERVICES INC	09/17/2010	$567.90
	DEFENDER SERVICES INC	09/17/2010	$160.00
	DEFENDER SERVICES INC	09/24/2010	$1,463.92
			$6,426.33
FASTENAL	FASTENAL COMPANY01	09/21/2010	$92.26
			$92.26
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	09/16/2010	$802.50
	GARRETTS DISCOUNT GOLF CA	09/24/2010	$204.10
			$1,006.60
MAC PAPER	MAC PAPERS INC	09/03/2010	$14,053.38
			$14,053.38
MARION DAVIS INC	MARION DAVIS INC	09/03/2010	$252.43
	MARION DAVIS INC	09/24/2010	$16.05
			$268.48
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	09/10/2010	$8,237.94
			$8,237.94
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	08/30/2010	$102.56
	PLUS LINEN & UNIFORM SVC	09/01/2010	$125.88
	PLUS LINEN & UNIFORM SVC	09/03/2010	$202.73
	PLUS LINEN & UNIFORM SVC	09/15/2010	$89.63
	PLUS LINEN & UNIFORM SVC	09/17/2010	$78.18
	PLUS LINEN & UNIFORM SVC	09/24/2010	$57.83
			$656.81
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	09/01/2010	$231.80
			$231.80
SYNECTICS MEDIA	SYNECTICS MEDIA INCORP	09/15/2010	$387.00
			$387.00

Total for CLEMSON UNIVERSITY-EPAY: $68,409.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	CCU BOOKSTORE #767	09/10/2010	$202.50
	TROPHY PLACE	09/16/2010	$345.60
			$548.10
ALLANNA FERRARI	BIG LOTS #017800017814	09/22/2010	$378.00
	HIT & RUN! SCORE! INC	09/24/2010	$142.91
	SVSPORTS BLOOMSBURG COLUM	09/28/2010	$572.00
			$1,092.91
ALLEN TERRELL	TITLEIST PERFORMANCE INST	09/10/2010	$907.79
	MF ATLETIC AND PERF BETTE	09/14/2010	$111.90
	USAIRWAYS 0372402956816	09/16/2010	$10.00
	USAIRWAYS 0372402956791	09/16/2010	$293.80
	USAIRWAYS 0377922150749	09/20/2010	$358.80
	USAIRWAYS 0377923087519	09/23/2010	$389.80
	USAIRWAYS 0377923087515	09/23/2010	$389.80
	USAIRWAYS 0377923087518	09/23/2010	$389.80
	USAIRWAYS 0377923087516	09/23/2010	$389.80
	USAIRWAYS 0377923087520	09/23/2010	$389.80
	USAIRWAYS 0377923087517	09/23/2010	$389.80
	USAIRWAYS 0377924236933	09/28/2010	$389.80
	USAIRWAYS 0377924487697	09/28/2010	$389.80
			$4,800.69
AMANDA COATS	PODS #68 WILMINGTON	09/06/2010	$259.18
	PODS #68 WILMINGTON	09/11/2010	$259.18
	PODS #68 WILMINGTON	09/14/2010	$518.36
			$1,036.72
AMANDA CRADDOCK	PAYPAL NATIONALORI	09/21/2010	$310.00
			$310.00
ANN WHITE	STAPLS7065974699000002	09/08/2010	$100.34
	SOUTHERN COMPUTER WAREHO	09/09/2010	$305.61
	SOUTHERN COMPUTER WAREHO	09/09/2010	$128.41
	SOUTHERN COMPUTER WAREHO	09/09/2010	$153.16
	SOUTHERN COMPUTER WAREHO	09/09/2010	$194.40
	STAPLS7065974699002001	09/11/2010	$23.81
	DMI DELL HIGHER EDUC	09/14/2010	$161.34
	STAPLS7065974699000003	09/14/2010	$37.52
	GRAYBAR ELECTRIC COMPANY	09/15/2010	$45.36
	CDW GOVERNMENT	09/16/2010	$418.64
	APL APPLE ONLINE STORE	09/22/2010	$168.48
	SOUTHERN COMPUTER WAREHO	09/22/2010	$61.31
	AWARDS PLUS	09/22/2010	$15.12
	SOUTHERN COMPUTER WAREHO	09/23/2010	$102.15
	SOUTHERN COMPUTER WAREHO	09/23/2010	$143.75
	XEROX CORPORATION-CREDIT	09/28/2010	$1,028.07
	SOUTHERN COMPUTER WAREHO	09/29/2010	$282.91
	POSWORLD.COM	09/29/2010	$550.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,920.38
ANNETTE ROBERTS	HERALD OFFICE SUPPLY INC	09/28/2010	$72.51
			$72.51
ANTHONY CARTER	LOWES #01705	08/31/2010	$198.14
	CECO INC	09/08/2010	$54.23
	LOWES #01705	09/16/2010	$498.79
	LOWES #01705	09/17/2010	$69.24
	LOWES #01705	09/17/2010	$18.34
			$838.74
ARLINE ELSTON	KONICA MINOLTA BUSINESS	09/14/2010	$119.31
	KONICA MINOLTA BUSINESS	09/14/2010	$231.11
	STAPLS0098197248000001	09/18/2010	$176.54
	STAPLS0098197248000002	09/18/2010	$2.39
	STAPLS0098197248002001	09/25/2010	$32.36
			$561.71
ARON GOFF	THAWTE	08/31/2010	$149.00
	WWW.NEWEGG.COM	09/03/2010	$95.16
	MARLIN P JONES & ASSOC	09/08/2010	$47.18
	Amazon.com	09/15/2010	$16.15
	DRI WWW.ELEMENT5.INFO	09/15/2010	$29.95
	WWW.NEWEGG.COM	09/24/2010	$69.90
			$407.34
ASHLEY VANDERWEELE	WAL-MART #4664	09/14/2010	$9.29
	WAL-MART #4664	09/17/2010	$24.30
	FOOD LION #0916	09/20/2010	$4.63
			$38.22
BARBARA BURD	AMERICAN LIBRARY ASSOC	09/01/2010	$300.00
			$300.00
BERRY SHUMPERT	NIKE MYRTLE BEACH FS 78	09/02/2010	$151.18
	FRONT RUSH	09/09/2010	$920.00
	USAIRWAYS 0372402919740	09/15/2010	$329.80
			$1,400.98
BERTHA FLADGER	STAPLS7065781582000001	08/31/2010	$108.54
	STAPLS7065842188000001	09/02/2010	$90.70
	STAPLS7066044659000001	09/09/2010	$69.20
	STAPLS7066044659000002	09/10/2010	$24.83
	TROPHY PLACE	09/09/2010	$8.64
	WM SUPERCENTER	09/13/2010	$46.38
	IMAGINATIONS	09/13/2010	$50.73
	DOLLAR-GENERAL #3052	09/13/2010	$10.80
	PARTY MAKER	09/14/2010	$42.68
	PARTY MAKER	09/15/2010	$37.80
	DOLRTREE 960 00009605	09/15/2010	$7.07
	SURF WATER PROMOTIONS	09/21/2010	$1,210.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,707.77
BONNIE NEAL	THE SPORTSMAN SHOP	09/16/2010	$1,939.28
	OFFICEMAX CT IN#837536	09/17/2010	$486.01
			$2,425.29
BONNIE SENSER	THE OFFICE P 54	08/30/2010	$91.39
	Amazon.com	09/01/2010	$15.32
	STAPLS7065846033000001	09/03/2010	$161.99
	STAPLS7066271499000001	09/16/2010	$200.36
	STAPLS7066271499000002	09/17/2010	$16.19
			$485.25
BRIAN GABRIEL	NATIVE SONS	09/15/2010	$246.00
	NEW BALANCE-WHOLESALE	09/17/2010	$677.67
			$923.67
BRIAN JOHNSON	WEST MARINE 1208	08/31/2010	$61.81
	LOWES #01705	09/01/2010	$0.82
	EASTERN SALES COMPANY	08/31/2010	$11.55
	LOWES #01705	09/07/2010	$106.63
	LOWES #01705	09/07/2010	$40.83
	LOWES #01705	09/07/2010	$280.85
	LOWES #01705	09/16/2010	$43.45
	LOWES #01705	09/17/2010	$18.19
	WAL-MART #4664	09/29/2010	$44.52
			$608.65
BRITTNEY PELFREY	SHI CORP	09/07/2010	$41.22
	CONWAY RENTAL CENTER	09/09/2010	$172.75
	STAPLS7066041300000001	09/09/2010	$40.93
	SPIRIT AIRL 4870066155875	09/09/2010	$384.28
	STAPLS7066079285000001	09/11/2010	$38.92
	USPS 45616095519802842	09/14/2010	$47.52
	STAPLS7066233309000001	09/15/2010	$86.39
	NATIVE SONS	09/17/2010	$1,350.51
	STAPLS7066397762000001	09/21/2010	$213.16
	NATIONAL WELDERS #31	09/21/2010	$3.35
	INK TECHNOLOGIES LLC	09/22/2010	$152.61
	4IMPRINT	09/28/2010	$1,922.49
			$4,454.13
BRYAN PAAR	MYRTLE BEACH COMM 11	09/01/2010	$752.17
	CCU BOOKSTORE #767	09/08/2010	$248.83
	NIKE MYRTLE BEACH FS 78	09/09/2010	$129.57
	LOWES #01705	09/10/2010	$11.50
	OFFICE MAX	09/09/2010	$155.61
	DELTA AIR 0062334677745	09/14/2010	$782.80
	WM SUPERCENTER	09/14/2010	$42.51
	LOWES #01705	09/16/2010	$197.85
	MYRTLE BEACH COMM 11	09/16/2010	$436.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	OFFICE MAX	09/16/2010	$27.23
	NATIVE SONS	09/17/2010	$245.80
	OFFICE MAX	09/17/2010	$15.89
	FISHER ATHLETIC EQU	09/22/2010	$40.49
	MYRTLE BEACH COMM 11	09/24/2010	$1,254.53
			$4,341.53
CAREN RIEDINGER	NAPCP	09/08/2010	$495.00
			$495.00
CARI ROSIEK	HERTZ EQUIPMENT	08/30/2010	$29.82
	OFFICE MAX	09/21/2010	$14.74
			$44.56
CAROL COLLINS BUNN	AFB PRESS	08/31/2010	$55.90
	Amazon.com	09/01/2010	$26.99
	PAYPAL JEANWRITES4	09/01/2010	$28.69
	Amazon.com	09/03/2010	$343.63
	AMAZON MKTPLACE PMTS	09/03/2010	$8.49
	Amazon.com	09/03/2010	$95.25
	AMAZON MKTPLACE PMTS	09/05/2010	$514.13
	AMAZON MKTPLACE PMTS	09/03/2010	$13.94
	Amazon.com	09/07/2010	$15.99
	AMAZON MKTPLACE PMTS	09/07/2010	$32.14
	AMAZON MKTPLACE PMTS	09/08/2010	$42.97
	CINCO PUNTOS	09/09/2010	$25.95
	PAYPAL ARABYFILMPR	09/09/2010	$44.95
	AGI/GOLDRATT INSTITUTE	09/09/2010	$900.39
	Amazon.com	09/11/2010	$146.20
	Amazon.com	09/11/2010	$36.00
	RES RABBIT EARS	09/11/2010	$18.90
	AMAZON MKTPLACE PMTS	09/10/2010	$53.99
	BOOKS FOR EDUCATORS,	09/10/2010	$28.45
	Amazon.com	09/13/2010	$71.94
	Amazon.com	09/13/2010	$58.95
	Amazon.com	09/15/2010	$27.49
	Amazon.com	09/14/2010	$208.91
	Amazon.com	09/15/2010	$32.49
	AMERICAN LIBRARY ASSOC	09/16/2010	$600.00
	Amazon.com	09/21/2010	$19.47
	AMAZON MKTPLACE PMTS	09/22/2010	$85.97
	Amazon.com	09/25/2010	$22.44
			$3,560.61
CHARLES JOHNS IV	RME THE GOLFWORKS	08/31/2010	$14.95
	STAPLS7066421232000001	09/21/2010	$39.88
	DMI DELL HIGHER EDUC	09/23/2010	$88.38
			$143.21
CHERYL SMITH	VERMED, INC.	09/01/2010	$270.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	THE PROMETHEUS GROUP INC	09/01/2010	$113.00
	OFFICEMAX CT IN#511400	09/01/2010	$406.01
	AMERICAN DIETETIC ASSOC	09/02/2010	$649.00
	STAPLS7065945954000001	09/04/2010	$142.86
	GREY HOUSE PUBLISHING	09/07/2010	$242.50
	STAPLS7065994310000001	09/08/2010	$55.56
	HERALD OFFICE SUPPLY INC	09/10/2010	$54.83
	STAPLS7066193245000001	09/14/2010	$53.99
	SHI CORP	09/17/2010	$55.58
	Amazon.com	09/20/2010	$16.03
	SHI CORP	09/17/2010	$196.52
	ACT AFPA	09/23/2010	$169.00
	ACT AFPA	09/23/2010	$169.00
	WWW.DICKSSPORTNGGOODS.COM	09/22/2010	$107.98
	BLACKTIE LLC	09/23/2010	$380.00
	LOWES #00907	09/23/2010	$46.39
	UVIC ACCOUNTING SERVIC	09/27/2010	$117.12
			$3,246.04
CHRISTINE TODD	DBC BLICK ART MATERIAL	09/01/2010	$34.98
	DBC BLICK ART MATERIAL	09/01/2010	$69.19
	STAPLS7065755681000001	08/31/2010	$206.54
	RENAISSANCE GRAPHIC ART I	08/31/2010	$206.13
	STAPLS7065808883000001	09/01/2010	$23.71
	DBC BLICK ART MATERIAL	09/04/2010	$102.83
	RENAISSANCE GRAPHIC ART I	09/03/2010	$253.79
	NASCO INTERNATIONAL	09/02/2010	$76.91
	LOWES #01705	09/08/2010	$169.45
	FIRST AID SUPPLIES ONLIN	09/08/2010	$101.81
	MICHAELS #2056	09/08/2010	$28.22
	STAPLS7066022380000001	09/09/2010	$127.90
	DBC BLICK ART MATERIAL	09/10/2010	$98.96
	DBC BLICK ART MATERIAL	09/10/2010	$50.32
	STAPLS7065755681000002	09/09/2010	$486.84
	DBC BLICK ART MATERIAL	09/14/2010	$214.50
	DBC BLICK ART MATERIAL	09/15/2010	$204.98
	DBC BLICK ART MATERIAL	09/17/2010	$107.05
	WAL-MART #4664	09/27/2010	$27.92
	WM SUPERCENTER	09/29/2010	$77.39
	DBC BLICK ART MATERIAL	09/30/2010	$116.38
	FIRST AID SUPPLIES ONLIN	09/29/2010	$21.24
			$2,807.04
CHRISTOPHER CARTER	USAIRWAYS 0377917401075	09/01/2010	$257.30
	M.A.S.A SPORTS ADVANTAGE	09/02/2010	$894.25
	DELTA AIR 0067917799059	09/02/2010	$425.30
	USAIRWAYS 0377920879156	09/15/2010	$789.20
	AMERICAN AI 0017922644269	09/21/2010	$760.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	NATIVE SONS	09/28/2010	$1,901.21
			$5,028.07
CHYREL STALVEY	THE OFFICE P ticlear	08/30/2010	$150.76
			$150.76
CITY OF CONWAY	THE CITY OF CONWAY	09/10/2010	$4,140.00
	THE CITY OF CONWAY	09/10/2010	$25,189.33
			$29,329.33
CLAYTON MCCOY	AM SHORE & BEACH PRESERVA	09/10/2010	$250.00
	LOWES #01705	09/10/2010	$54.94
	LOWES #01705	09/13/2010	$14.68
	ERDMANVIDEO 33176	09/13/2010	$600.00
	ACE HARDWARE	09/20/2010	$11.25
	ACE HARDWARE	09/20/2010	$1.62
			$932.49
CYNTHIA FARNELL	LOWES #01705	09/03/2010	$33.46
	BATTERIES PLUS 123	09/22/2010	$116.63
			$150.09
CYNTHIA JOHNSTON	SURF WATER PROMOTIONS	09/14/2010	$156.00
			$156.00
CYNTHIA PERSINGER	EXTREME GLOW	09/02/2010	$147.00
	STAPLS7066232229000001	09/15/2010	$61.93
	APL APPLE ONLINE STORE	09/22/2010	$85.32
			$294.25
DANNY MARTIN	OFFICEMAX CT IN#515743	09/01/2010	$100.76
	STAPLS7066236171000001	09/15/2010	$151.09
	OFFICEMAX CT IN#795243	09/16/2010	$71.07
			$322.92
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	09/03/2010	$403.05
	B W WILSON PAPER COMPANY	09/03/2010	$95.76
	SOUTHWEST PLASTIC	09/08/2010	$523.37
	STAPLS7066185943000001	09/14/2010	$7.29
	B W WILSON PAPER COMPANY	09/17/2010	$191.52
	B W WILSON PAPER COMPANY	09/21/2010	$136.65
	B W WILSON PAPER COMPANY	09/21/2010	$174.88
	B W WILSON PAPER COMPANY	09/21/2010	$204.20
	B W WILSON PAPER COMPANY	09/24/2010	$49.56
	B W WILSON PAPER COMPANY	09/24/2010	$59.29
			$1,845.57
DAVID PARKER	WINZIP COMPUTING SL	09/03/2010	$49.90
	WINZIP COMPUTING SL	09/03/2010	$49.90
	NORTH AMERICAN CABLE EQUI	09/14/2010	$25.80
	NORTH AMERICAN CABLE EQUI	09/14/2010	$2,441.30
			$2,566.90
DEBORAH HARDEE	SASSI INSTITUTE	09/02/2010	$1,260.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	LOWES #01705	09/07/2010	$22.55
	LOWES #01705	09/07/2010	$3.20
	OFFICEMAX CT IN#670919	09/09/2010	$154.11
	OFFICEMAX CT IN#723383	09/14/2010	$58.14
	OFFICEMAX CT IN#848260	09/17/2010	$199.85
	4IMPRINT	09/20/2010	$719.00
	PARTYCHEAP.COM	09/22/2010	$93.32
	OFFICEMAX CT IN#962594	09/23/2010	$594.46
	FOOD LION #0916	09/28/2010	$17.62
			$3,122.25
DELL GHOST CARD	DMI DELL HIGHER EDUC	09/01/2010	$1,261.27
	DMI DELL HIGHER EDUC	09/02/2010	$1,489.48
	DMI DELL HIGHER EDUC	09/02/2010	$1,304.47
	DMI DELL HIGHER EDUC	09/01/2010	$949.32
	DMI DELL HIGHER EDUC	09/04/2010	$2,084.23
	DMI DELL HIGHER EDUC	09/04/2010	$411.66
	DMI DELL HIGHER EDUC	09/04/2010	$970.57
	DMI DELL HIGHER EDUC	09/03/2010	$970.57
	DMI DELL HIGHER EDUC	09/04/2010	$970.57
	DMI DELL HIGHER EDUC	09/08/2010	$246.24
	DMI DELL HIGHER EDUC	09/08/2010	$1,630.02
	DMI DELL HIGHER EDUC	09/08/2010	$578.79
	DMI DELL HIGHER EDUC	09/10/2010	$7,609.68
	DMI DELL HIGHER EDUC	09/09/2010	$970.57
	DMI DELL HIGHER EDUC	09/10/2010	$163.24
	DMI DELL HIGHER EDUC	09/10/2010	$1,121.48
	DMI DELL HIGHER EDUC	09/09/2010	$2,084.23
	DMI DELL HIGHER EDUC	09/09/2010	$970.57
	DMI DELL HIGHER EDUC	09/10/2010	$2,424.60
	DMI DELL HIGHER EDUC	09/13/2010	$1,304.47
	DMI DELL HIGHER EDUC	09/15/2010	$216.82
	DMI DELL HIGHER EDUC	09/17/2010	$1,042.12
	DMI DELL HIGHER EDUC	09/25/2010	$156.59
	DMI DELL HIGHER EDUC	09/25/2010	$82.08
	DMI DELL HIGHER EDUC	09/29/2010	$576.72
			$31,590.36
DENISE DAVIS	SUREFIRE LLC	09/01/2010	$120.91
	OFFICEMAX CT IN#567174	09/02/2010	$223.30
	OFFICEMAX CT IN#582017	09/07/2010	$17.08
	OMB POLICE SUPPLY INCMOTO	08/26/2010	$244.83
			$606.12
DENNIS ROAKES	B W WILSON PAPER COMPANY	09/03/2010	$112.89
	THE PRINTING PORT	09/08/2010	$162.00
	B W WILSON PAPER COMPANY	09/10/2010	$231.76
	MAC PAPERS INC	09/13/2010	$1,031.61
	PRESSTEK	09/14/2010	$288.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	PRESSTEK	09/21/2010	$313.60
	PRESSTEK	09/16/2010	$28.83
	B W WILSON PAPER COMPANY	09/28/2010	$250.00
			$2,419.55
DIANE L WILSON	NATIONAL WELDERS #31	08/30/2010	$3.35
	OFFICEMAX CT IN#597361	09/04/2010	$1,240.33
	STAPLS7065918276000003	09/04/2010	$29.55
	STAPLS7065918276000002	09/04/2010	$392.33
	STAPLS7065948918000001	09/04/2010	$432.95
	STAPLS7065918276000001	09/04/2010	$3.79
	SWANK MOTION PICTURES	09/07/2010	$789.48
	SHI CORP	09/07/2010	$55.79
	Quality Tablegames, Inc.	09/08/2010	$90.68
	STAPLS7066122880000001	09/11/2010	$75.55
	OFFICEMAX CT IN#710702	09/10/2010	$893.68
	STAPLS7066067952000002	09/10/2010	$11.53
	OFFICEMAX CT IN#690348	09/10/2010	$327.05
	STAPLS7066067952000001	09/11/2010	$266.26
	SHI CORP	09/13/2010	$55.79
	CONWAY RENTAL CENTER	09/14/2010	$348.84
	OFFICEMAX CT IN#799184	09/15/2010	$118.28
	NATIVE SONS	09/14/2010	$51.23
	STAPLS7066243379000001	09/15/2010	$340.17
	STAPLS7066337737000001	09/18/2010	$46.83
	NATIVE SONS	09/21/2010	$1,305.28
	SOUTHCAROLI	09/24/2010	$225.00
			$7,103.74
DONALD HOGAN	AWARDS PLUS	08/31/2010	$54.00
	IDENITY PROMOTIONS	09/01/2010	$322.10
	OFFICE MAX	09/02/2010	$372.45
	COASTAL CAROLINA UN	09/17/2010	$15.00
	NABC	09/18/2010	$125.00
			$888.55
DONNA HAUG	OFFICEMAX CT IN#526870	08/31/2010	$29.22
	OFFICEMAX CT IN#529148	09/01/2010	$48.71
	WAL-MART #4664	09/07/2010	$64.67
	STAPLS7066131809000001	09/11/2010	$237.01
	INK TECHNOLOGIES LLC	09/10/2010	$80.00
	OFFICEMAX CT IN#737132	09/14/2010	$62.10
	AWARDS PLUS	09/22/2010	$15.12
	UNITED LASER	09/24/2010	$559.44
	OFFICEMAX CT IN#047642	09/28/2010	$7.06
	STAPLS7066632426000001	09/28/2010	$33.74
			$1,137.07
DOROTHY LAUDEMAN	JOSTENS AR-USD	09/22/2010	$9.88
	OFFICEMAX CT IN#918841	09/22/2010	$168.41

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LAUDEMAN	HERALD OFFICE SUPPLY INC	09/22/2010	$156.73
	STAPLS7066510487000001	09/23/2010	$57.26
			$392.28
DOUGLAS VAN HOEWYK	DRI SYNERGY SOFTWARE	08/31/2010	$139.95
	USAIRWAYS 0377755769714	09/01/2010	$301.00
	DELTA AIR 0067753358774	09/01/2010	$608.80
			$1,049.75
DWAYNE BEAM	CAROLINA BIOMEDICAL	09/16/2010	$430.00
	SCHOOL HEALTH CORP	09/16/2010	$1,358.15
	SCHOOL HEALTH CORP	09/16/2010	$1,134.51
	BOXWOOD TECH	09/24/2010	$275.00
	FOOT MANAGEMENT INC	09/29/2010	$969.50
			$4,167.16
EDWARD R MISHOE	LOWES #01705	09/13/2010	$63.16
	NATIONAL HARDWARE	09/14/2010	$203.50
	LOWES #01705	09/20/2010	$13.95
	LOWES #01705	09/23/2010	$37.15
	EAST COAST DISTRIBUTORS	09/28/2010	$56.38
			$374.14
ELIZABETH APPENZELLER	VARSITY SPIRIT CLOTHING	09/02/2010	$1,381.52
	WM SUPERCENTER	09/14/2010	$7.95
	PAYPAL BRANDANIMAT	09/28/2010	$195.00
			$1,584.47
ELIZABETH TROTT	JAMECO/JIMPAK ELECTRONICS	09/08/2010	$118.65
	RADIOSHACK COR00196154	09/12/2010	$9.76
	NASCO INTERNATIONAL	09/09/2010	$28.31
			$156.72
ERIC HALL	WIGS COSTUMES	09/13/2010	$58.10
	HANCOCK FABRICS 1645	09/14/2010	$225.38
	IMAGINATIONS	09/15/2010	$56.32
	KMART 7555	09/15/2010	$31.57
			$371.37
GAYLE BRITT	OFFICEMAX CT IN#597583	09/04/2010	$99.49
	STAPLS7066602274000001	09/28/2010	$227.76
			$327.25
GHOST C COMMERCIAL AIRFARE	OFB AP1106017VC2HLMI	09/02/2010	$5.00
	DELTA AIR 0068613656066	09/02/2010	$196.80
	OFB AP110601L4D7GGMI	09/09/2010	$5.00
	DELTA AIR 0068614207999	09/10/2010	$344.30
	DELTA AIR 0068614207961	09/10/2010	$479.80
	OFB AP11060175ZS88MI	09/10/2010	$5.00
	OFB AP11060175Y45JMI	09/10/2010	$5.00
	USAIRWAYS 0378614106887	09/09/2010	$157.80
	OFB AP110601MF87FQMI	09/14/2010	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	USAIRWAYS 0378614444016	09/14/2010	$344.80
	DELTA AIR 0068614720015	09/16/2010	$380.30
	OFB AP110601MJH3VBMI	09/17/2010	$10.00
	DELTA AIR 0068614720092	09/16/2010	$380.30
	DELTA AIR 0068614720091	09/16/2010	$380.30
	OFB AP1106012JJMW8MI	09/17/2010	$5.00
	AGENT FEE 8900539001960	09/20/2010	$35.00
	SPIRIT AIRL 4870066349784	09/20/2010	$29.70
	SPIRIT AIRL 4870066349574	09/20/2010	$124.44
	DELTA AIR 0067862533932	09/28/2010	$279.40
	AGENT FEE 8900539001964	09/28/2010	$35.00
	AGENT FEE 8900539001965	09/28/2010	$35.00
	DELTA AIR 0067862533933	09/28/2010	$279.40
	OFB AP11060122OFP4MI	09/29/2010	$5.00
			$3,527.34
GLENDA KELLEY	TOTAL MEETING CONCEP	09/07/2010	$625.00
			$625.00
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	09/02/2010	$3,172.49
	GRAND STRAND WATER SEWER	09/02/2010	$6,503.80
	GRAND STRAND WATER SEWER	09/02/2010	$31.90
	GRAND STRAND WATER SEWER	09/02/2010	$6,500.08
			$16,208.27
HOLLY MASSEY	OCC DOC OF SC PA	08/31/2010	$1,190.00
	MSDS ONLINE	09/21/2010	$2,474.00
	WULBERN KOVAL CO INC-ETC	09/23/2010	$1,256.95
			$4,920.95
HOWARD WATTS	W W GRAINGER 916	08/31/2010	$12.48
	XPEDX-INTL PAPER	08/31/2010	$182.22
	W W GRAINGER 916	08/30/2010	$492.73
	SOUTHERN LOCK & SUPPLY	08/31/2010	$38.43
	PENNINGTON SEED SC DIV #3	08/31/2010	$1,270.80
	XPEDX-INTL PAPER	08/31/2010	$333.01
	XPEDX-INTL PAPER	08/31/2010	$305.19
	FELLERS INC 01 OF 01	08/30/2010	$445.18
	W W GRAINGER 916	08/30/2010	$40.69
	HYMAN PAPER & CHEMICAL	08/31/2010	$194.40
	JANPAK 5	08/30/2010	$659.87
	HD SUPPLY ELEC. #5D	09/01/2010	$169.46
	HD SUPPLY ELEC. #5D	09/01/2010	$270.47
	XPEDX-INTL PAPER	09/01/2010	$202.65
	SURFSIDE EQUIPMENT RENTA	09/01/2010	$146.97
	LOWES #01705	09/01/2010	$1.34
	CONWAY AUTO PARTS	09/01/2010	$32.38
	SHERWIN WILLIAMS #2769	09/01/2010	$113.65
	THOMAS SUPPLY COMPANY INC	08/31/2010	$214.69
	PIEDMONT DOOR AUTOMATION,	09/01/2010	$200.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CONWAY AUTO PARTS	09/01/2010	$162.08
	XPEDX-INTL PAPER	09/01/2010	$1,107.05
	PAYPAL KELLYAIRHEA	09/01/2010	$62.55
	VEREENS FARM & TURF CENT	09/01/2010	$253.80
	PALMETTO CHEVROLET	09/01/2010	$26.21
	LOWES #01705	09/02/2010	$91.28
	CONWAY AUTO PARTS	09/02/2010	$162.08
	HAGEMEYER NA #26	09/01/2010	$264.60
	THE TRANE COMPANY	09/01/2010	$398.72
	XPEDX-INTL PAPER	09/03/2010	$208.37
	WOLVERINE BRASS INC	09/03/2010	$259.68
	JANPAK 5	09/03/2010	$1,684.47
	MCMASTER-CARR	09/03/2010	$121.80
	HAGEMEYER NA #26	09/04/2010	$327.86
	SOUTHEASTERN PAPER GROUP	09/04/2010	$940.50
	SMITHTURF AND IRRIGATI	09/03/2010	$146.58
	W W GRAINGER 916	09/03/2010	$145.76
	MCMASTER-CARR	09/03/2010	$41.84
	GRAYBAR ELECTRIC COMPANY	09/04/2010	$379.08
	CES-SC-0042	09/03/2010	$236.52
	SHERWIN WILLIAMS #2729	09/03/2010	$34.11
	REVELS TURF & TRACTOR	09/03/2010	$421.04
	GRAYBAR ELECTRIC COMPANY	09/04/2010	$1,166.40
	INDUSTRIAL SOLUTIONS AND	09/03/2010	$2,494.80
	NATIONAL LIGHTING INC	09/03/2010	$95.28
	JDL LESCO 593	09/03/2010	$1,236.81
	GRAND STRAND POWER EQUIPM	09/07/2010	$124.56
	THE TRANE COMPANY	09/04/2010	$311.45
	SMITHTURF AND IRRIGATI	09/03/2010	$103.11
	SMITHTURF AND IRRIGATI	09/07/2010	$144.04
	LOWES #01705	09/07/2010	$9.89
	SURFSIDE EQUIPMENT RENTA	09/07/2010	$81.65
	THE TRANE COMPANY	09/03/2010	$311.45
	HYMAN PAPER & CHEMICAL	09/07/2010	$47.63
	LOWES #01705	09/08/2010	$123.48
	W W GRAINGER 916	09/07/2010	$29.83
	JOHNSTONE SUPPLY	09/08/2010	$777.90
	THE HOME DEPOT 1116	09/07/2010	$7.16
	W W GRAINGER 916	09/08/2010	$133.63
	LITTLE RIVER LATERNATOR	09/07/2010	$237.60
	CONWAY AUTO PARTS	09/08/2010	$174.23
	STAPLS7065973329000001	09/08/2010	$9.98
	W W GRAINGER 916	09/07/2010	$24.16
	CONWAY AUTO PARTS	09/07/2010	$39.70
	WOLVERINE BRASS INC	09/07/2010	$259.68
	HD SUPPLY ELEC. #5D	09/09/2010	$2,387.69
	LONGLEY SUPPLY CO	09/08/2010	$55.47

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	09/09/2010	$35.76
	SEVEN OAKS DOORS & HDW	09/09/2010	$106.78
	CAROLINA HYDRAULIC HOSE	09/09/2010	$240.37
	COASTAL LIGHTING SUPPLY	09/09/2010	$2,353.53
	CONWAY AUTO PARTS	09/08/2010	$40.37
	COASTAL LIGHTING SUPPLY	09/08/2010	$2,242.08
	W W GRAINGER 916	09/09/2010	$16.09
	J&P PARK SEED COMPANY	09/09/2010	$420.04
	DILLON SUPPLY CO.	09/07/2010	$18.41
	GRAYBAR ELECTRIC COMPANY	09/09/2010	$750.00
	CAROLINA TEXTILE RECYCLIN	09/10/2010	$215.14
	SIMMONS IRRIGATION SUPPLY	09/09/2010	$2,433.09
	W W GRAINGER 916	09/10/2010	$52.17
	W W GRAINGER 916	09/10/2010	$618.96
	JDL LESCO 593	09/10/2010	$631.51
	IMAGISTICSINV 203579315	08/24/2010	$23.76
	NASH OIL- NMB	09/13/2010	$1,432.81
	DISCOUNT TROPHY & CO C	09/13/2010	$80.87
	THE TRANE COMPANY	09/10/2010	$104.50
	UNITED RENTALS	09/13/2010	$917.81
	ECK SUPPLY 37	09/10/2010	$1,035.66
	HERTRON INTERNATIONAL LLC	09/13/2010	$641.59
	W W GRAINGER 916	09/13/2010	$92.59
	MSC INDUSTRIAL SUPPLY	09/13/2010	$208.46
	SMITHTURF AND IRRIGATI	09/14/2010	$175.06
	SYX GLOBALINDUSTRIALEQ	09/14/2010	$1,275.02
	XPEDX-INTL PAPER	09/14/2010	$202.65
	W W GRAINGER 916	09/13/2010	$254.38
	SMITHTURF AND IRRIGATI	09/14/2010	$1.58
	LOWES #00603	09/15/2010	$693.36
	LOW COUNTRY GLASS	09/14/2010	$1,380.00
	LEROYS APPLIANCE&FURN	09/14/2010	$377.92
	INDUSTRIAL SOLUTIONS AND	09/14/2010	$1,458.28
	PRO CHEM INC	09/15/2010	$526.81
	W W GRAINGER 916	09/15/2010	$88.02
	SEASIDE MULCH # 2	09/14/2010	$1,603.80
	EAST COAST DISTRIBUTORS	09/14/2010	$415.15
	TRAYCO OF SC INC	09/14/2010	$59.62
	TRAYCO OF SC INC	09/14/2010	$62.77
	DALTON BEARING SERV DAL	09/16/2010	$177.74
	W W GRAINGER 916	09/16/2010	$59.78
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$379.47
	J&P PARK SEED WHOLESAL	09/16/2010	$358.28
	JANPAK 5	09/15/2010	$66.09
	COLUMBIA FLAG & DISPLAY	09/17/2010	$63.22
	W W GRAINGER 916	09/17/2010	$102.06
	W W GRAINGER 916	09/17/2010	$207.73

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	09/17/2010	$72.48
	JANPAK 5	09/17/2010	$1,480.64
	W W GRAINGER 916	09/17/2010	$104.72
	GRAYBAR ELECTRIC COMPANY	09/18/2010	$401.76
	W W GRAINGER 916	09/20/2010	$205.74
	UNITED RENTALS	09/21/2010	$18.00
	JOHNSON PLASTICS	09/20/2010	$289.91
	HYMAN PAPER & CHEMICAL	09/21/2010	$380.50
	DISCOUNT TROPHY & CO C	09/21/2010	$46.29
	W W GRAINGER 916	09/21/2010	$313.76
	W W GRAINGER 916	09/21/2010	$198.68
	UNITED LABORATORIES	09/21/2010	$974.39
	XPEDX-INTL PAPER	09/22/2010	$105.60
	J&P PARK SEED WHOLESAL	09/22/2010	$290.39
	JOHNSON PLASTICS	09/21/2010	$8.38
	JOHNSON PLASTICS	09/21/2010	$37.89
	THERMAL RESOURCE	09/22/2010	$303.42
	GROVE MEDICAL INC	09/22/2010	$1,204.62
	NOR NORTHERN TOOL	09/23/2010	$35.94
	HOFFMAN & HOFFMAN	09/17/2010	$261.36
	JANPAK 5	09/22/2010	$546.66
	NOR NORTHERN TOOL	09/23/2010	$49.35
	NOR NORTHERN TOOL	09/23/2010	$296.79
	EMPIRE EQUIPMENT DIST	09/22/2010	$224.75
	NOR NORTHERN TOOL	09/23/2010	$35.94
	INDUSTRIAL SOLUTIONS AND	09/22/2010	$1,735.43
	MYRTLE BEACH COMM 11	09/24/2010	$105.84
	W W GRAINGER 916	09/23/2010	$50.79
	W W GRAINGER 916	09/24/2010	$256.30
	STAPLS7066545402000001	09/25/2010	$17.09
	W W GRAINGER 916	09/23/2010	$127.38
	W W GRAINGER 916	09/23/2010	$135.56
	W W GRAINGER 916	09/24/2010	$523.59
	W W GRAINGER 916	09/23/2010	$52.05
	GRAYBAR ELECTRIC COMPANY	09/25/2010	$78.01
	FAULKNER HAYNES & ASSOCIA	09/24/2010	$259.20
	AGRI DIRECT INC	09/24/2010	$129.45
	THE TRANE COMPANY	09/24/2010	$478.60
	W W GRAINGER 916	09/27/2010	$166.54
	LOWES #01705	09/28/2010	$886.51
	GRAYBAR ELECTRIC COMPANY	09/28/2010	$302.34
	CONWAY AUTO PARTS	09/27/2010	$162.08
	EAST COAST DISTRIBUTORS	09/27/2010	$60.48
	HYMAN PAPER & CHEMICAL	09/28/2010	$43.19
	HYMAN PAPER & CHEMICAL	09/28/2010	$898.41
			$62,248.79
HUMAN RESOURCES ADVERTISI	THE SUN NEWS	09/03/2010	$628.37

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Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	09/02/2010	$815.50
	AMER LIB ASSOC-CAREER	09/11/2010	$531.40
	BOXWOOD TECH	09/20/2010	$210.00
	BOXWOOD TECH	09/24/2010	$200.00
	BOXWOOD TECH	09/24/2010	$200.00
	THE CHRONICLE	09/23/2010	$461.30
	THE CHRONICLE	09/23/2010	$260.00
	THE STATE NEWSPAPER	09/27/2010	$897.88
	JOBTARGET LLC	09/28/2010	$199.00
	THE POST AND COURIER	09/28/2010	$357.90
			$4,761.35
HUNTER YURACHEK	TALOTTA INC	09/16/2010	$1,110.16
			$1,110.16
J MICHAEL TRAPP	DRIVING AND VEHICLE RECOR	09/10/2010	$20.85
	FISHER SCI ATL	09/11/2010	$247.36
	FISHER SCI ATL	09/17/2010	$95.27
	HACH COMPANY	09/17/2010	$451.99
	HACH COMPANY	09/20/2010	$373.24
	FISHER SCI ATL	09/22/2010	$24.41
	HACH COMPANY	09/23/2010	$122.47
	FISHER SCI ATL	09/24/2010	$503.10
	IDEXX DISTRIBUTION INC	09/28/2010	$2,035.82
	FISHER SCI ATL	09/29/2010	$176.75
			$4,051.26
JACK FLANDERS	APL APPLE ONLINE STORE	09/28/2010	$125.28
			$125.28
JACOB ROSIEK	STAPLS7065757534000002	08/31/2010	$7.33
	STAPLS7065757534000001	08/31/2010	$130.70
	HUMAN KINETICS INC	09/01/2010	$29.49
	THE OFFICE P 954	09/02/2010	$192.34
	REFEREE ENTERPRISES IN	09/03/2010	$81.95
	WAL-MART #4664	09/07/2010	$108.80
	SSG SPORT SUPPLY GROUP	09/08/2010	$305.22
	SHI CORP	09/16/2010	$111.56
	LOWES #01705	09/17/2010	$25.17
	SSG SPORT SUPPLY GROUP	09/20/2010	$644.35
	SSG SPORT SUPPLY GROUP	09/21/2010	$1,061.38
	SSG SPORT SUPPLY GROUP	09/23/2010	$228.84
			$2,927.13
JACQUELINE B DEDA	OFFICEMAX CT IN#524238	08/31/2010	$16.17
	HORRY TELEPHONE COOPERATI	09/15/2010	$194.38
	PROGRESSIVE BUSIN	09/28/2010	$104.95
			$315.50
JACQUELINE GRIMES	WAL-MART #4664	09/07/2010	$17.86
	ELECTRIC CITY PRINTING	09/10/2010	$150.35

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	DICK'S CLOTHING&SPORTING	09/18/2010	$21.78
	MF ATLETIC AND PERF BETTE	09/20/2010	$315.36
	LOWES #01705	09/21/2010	$37.07
			$542.42
JAMES PHILLIPS	BLACK S TIRE SVC INC 9	09/10/2010	$96.69
	MARINE SERVICE CENTER LR	09/10/2010	$1,595.40
	MARINE SERVICE CENTER LR	09/21/2010	$3.65
	TERMINAL TIRE	09/20/2010	$81.08
	THE BOAT SHED MARINA	09/24/2010	$395.75
	LOWES #01705	09/24/2010	$4.60
	EDGETECH	09/24/2010	$2,436.00
			$4,613.17
JAMES TULLY	MSCN-FRND	09/02/2010	$34.28
	GTM SPORTSWEAR	09/02/2010	$83.00
	Amazon.com	09/03/2010	$28.17
	CABLES TO GO	09/02/2010	$119.26
	SPEIGHTS SHOE SERVICE	09/02/2010	$80.00
	SHATTINGER MUSIC COMPA	09/04/2010	$34.45
	PINNACLE PROMOTIONS INC	09/09/2010	$637.43
	PSO BAND SHOPPE EMBDIR	09/13/2010	$75.80
	PYGRAPHICS	09/14/2010	$7.95
	TAYLOR MUSIC, INC	09/14/2010	$976.00
	IMAGINATIONS	09/16/2010	$93.96
	ICING BY CLAIRE'S #3597	09/20/2010	$77.66
	CLAIRE'S #5388	09/20/2010	$9.81
	WM SUPERCENTER	09/20/2010	$26.16
	MUTRIM.COM	09/26/2010	$27.30
	OFFICE DEPOT #2149	09/27/2010	$17.24
	AMERICAN BATON CO INC	09/27/2010	$186.22
			$2,514.69
JAMES WESLEY ROWE	WAL-MART #4664	09/16/2010	$9.26
	WAL-MART #4664	09/21/2010	$34.95
	WM SUPERCENTER	09/24/2010	$118.38
			$162.59
JAN BARRINGER	STAPLS7066626832000001	09/28/2010	$201.80
			$201.80
JANICE M BLAKEY	STAPLS7065815831000001	09/01/2010	$83.96
	PAYPAL SONASYSTEMS	09/03/2010	$1,200.00
	STAPLS7065815831000002	09/04/2010	$4.97
	THE OFFICE P 954	09/03/2010	$150.34
	PAYPAL WALMYRPUBLI	09/10/2010	$107.00
	THE OFFICE PAL	09/14/2010	$305.00
	STAPLS7066181059000001	09/14/2010	$51.74
	SCANTRON CORPORATION	09/18/2010	$344.02
	STAPLS7066376111000001	09/18/2010	$35.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE M BLAKEY	PAYPAL WALMYRPUBLI	09/20/2010	$81.75
	THE OFFICE PAL	09/21/2010	$358.27
	MIND GARDEN, INC.	09/23/2010	$110.00
	MIND GARDEN, INC.	09/23/2010	$160.00
	RVRSIDE EDU TESTING	09/30/2010	$275.62
			$3,268.29
JEAN ANN BUTLER	OFFICEMAX CT IN#576256	09/03/2010	$68.50
	STAPLS7066062072000001	09/11/2010	$50.95
			$119.45
JEFF JACOBS	THE SPORTSMAN SHOP	09/01/2010	$1,927.80
	CCU BOOKSTORE #767	09/10/2010	$202.50
	LOWES #01705	09/12/2010	$105.06
	CCU BOOKSTORE #767	09/16/2010	$6.26
	LOWES #01705	09/17/2010	$45.30
			$2,286.92
JEFF POUNDS	COASTAL CAROLINA UN	09/01/2010	$59.40
	AMAZON MKTPLACE PMTS	09/07/2010	$37.88
	SCHOOL HEALTH CORP	09/07/2010	$11.24
	WM SUPERCENTER	09/10/2010	$78.90
	LOWES #01705	09/13/2010	$34.37
	SCHOOL HEALTH CORP	09/24/2010	$144.34
	GROVE MEDICAL INC	09/24/2010	$339.41
	GROVE MEDICAL INC	09/27/2010	$692.33
			$1,397.87
JEFFERY MARSHALL	MASON TIRE & A00033027	08/31/2010	$587.54
	M AND M OUTDOOR EQUIPM	09/10/2010	$73.90
	LOWES #01705	09/14/2010	$250.88
	WAL-MART #4664	09/21/2010	$35.15
	ADVANCE AUTO PARTS #5390	09/20/2010	$51.80
	WM SUPERCENTER	09/22/2010	$35.15
	LOWES #01705	09/22/2010	$48.60
			$1,083.02
JEFFREY MOORE	WM SUPERCENTER	09/11/2010	$15.79
	NATIVE SONS	09/17/2010	$703.60
	WM SUPERCENTER	09/20/2010	$95.95
	WM SUPERCENTER	09/20/2010	$40.65
	WM SUPERCENTER	09/28/2010	$52.63
			$908.62
JENNIFER PACKARD	MD DESIGNS	08/30/2010	$83.95
	DMI DELL HIGHER EDUC	09/01/2010	$181.39
	SC HIGHER EDUCATION FOUND	09/02/2010	$30.00
	AMER ASSOC OF STATE CLLG	09/03/2010	$475.00
	USAIRWAYS 0372401473437	09/02/2010	$273.30
	JOSTENS AR-USD	09/08/2010	$106.70
	USAIRWAYS 0372402111706	09/08/2010	$378.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	JOSTENS GRAD PROD	09/09/2010	$941.99
	USAIRWAYS 0372402749629	09/14/2010	$287.80
	USAIRWAYS 0372402749630	09/14/2010	$287.80
	HORRY TELEPHONE COOPERATI	09/14/2010	$172.80
	CDW GOVERNMENT	09/23/2010	$85.09
	STAPLS7066512174000001	09/23/2010	$72.31
	WACCAMAW FRAME SHOP	09/17/2010	$178.20
	CDW GOVERNMENT	09/28/2010	$151.20
			$3,705.83
JENNIFER SIMPSON	WAL-MART #4664	09/14/2010	$17.25
	WAL-MART #4664	09/19/2010	$55.01
	NATIVE SONS	09/22/2010	$837.34
	WAL-MART #4664	09/23/2010	$32.27
			$941.87
JESS DANNELLY	NEW WAVE EMBROIDERY	09/02/2010	$90.72
	OFFICE MAX	09/09/2010	$64.15
	OFFICE MAX	09/21/2010	$108.61
			$263.48
JILL KINGSTON	OFFICE MAX	08/31/2010	$55.57
	THE MENS WEARHOUSE #8101	09/04/2010	$98.22
	OFFICE MAX	09/02/2010	$62.12
	HAGGAR CLOTHING CO #8	09/07/2010	$60.48
	DUPLICATES PRINTING AND C	09/13/2010	$35.63
	OFFICE MAX	09/13/2010	$92.69
	LOWES #01705	09/15/2010	$32.28
	LOWES #01004	09/15/2010	$77.47
	LOWES #01705	09/15/2010	$24.28
	XEROX SUPPLY TEXAS	09/21/2010	$131.76
	USI ED GOV	09/24/2010	$21.49
	OFFICE MAX	09/27/2010	$44.05
	STAPLS7066670856000001	09/29/2010	$45.81
	OFFICEMAX CT IN#071876	09/29/2010	$60.37
			$842.22
JO ANN CAMPBELL	NC MUSIC EDUCATORS	08/31/2010	$475.00
	NORTHERN SOUND & LIGHT ,	09/02/2010	$892.90
	NORTHERN SOUND & LIGHT ,	09/02/2010	$1.00
	OBLIQUE FILING SYSTEMS	09/08/2010	$1,088.73
	STAGE ACCENTS	09/10/2010	$1,226.42
	THE OFFICE PAL	09/14/2010	$181.92
	STAPLS7066176018000001	09/14/2010	$122.61
	APPLIED VIDEO SYSTEMS INC	09/15/2010	$1,548.24
	APPERSON PRINT RSRCS -C	09/16/2010	$103.69
	J W PEPPER	09/24/2010	$1,153.51
	SAMSON TECHNOLOGIES	09/30/2010	$290.00
			$7,084.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	STAPLS7066386560000001	09/21/2010	$88.93
	STAPLS7066643824000001	09/29/2010	$23.78
	STAPLS7066643824000002	09/29/2010	$174.48
			$287.19
JODY H DAVIS	FROMUTH TENNIS	09/20/2010	$471.66
	FROMUTH TENNIS	09/28/2010	$376.30
			$847.96
JOHN TONEY	FASTENAL CO-MO/TO	08/31/2010	$1,389.91
	BMI SUPPLY	08/31/2010	$1,000.00
	FOAM FACTORY	09/01/2010	$20.00
	LOWES #01705	09/01/2010	$113.00
	BMI SUPPLY	09/01/2010	$288.53
	BEST FABRICS	09/03/2010	$281.63
	LOWES #01705	09/03/2010	$140.38
	LOWES #01705	09/07/2010	$67.48
	ROSE BRAND WIPERS	09/03/2010	$950.81
	BARBIZON CHARLOTTE INC	09/08/2010	$131.78
	AC MOORE STR #109	09/11/2010	$12.12
	LOWES #01705	09/11/2010	$32.34
	BARBIZON CHARLOTTE INC	09/10/2010	$20.85
	LOWES #01705	09/16/2010	$237.16
	WEAPONSCHOI	09/19/2010	$124.02
	BATTERIES PLUS 123	09/20/2010	$101.48
	LOWES #01705	09/21/2010	$18.07
	BATTERIES PLUS 123	09/24/2010	$58.29
	FASTENAL CO-MO/TO	09/27/2010	$2,407.04
	BMI SUPPLY	09/29/2010	$627.06
			$8,021.95
JUDITH DOW	J W PEPPER	08/31/2010	$385.99
	REMO INC	09/02/2010	$64.01
	REMO INC	09/02/2010	$1,605.24
	SEARS ROEBUCK 1795	09/03/2010	$65.39
	VICTORIA SECRET	09/07/2010	$155.50
	NEFF RENTAL 45	09/08/2010	$417.23
	NEFF RENTAL 45	09/08/2010	$261.36
	THE MIDWEST CLINIC	09/08/2010	$990.00
	FRED J. MILLER, INC.	09/10/2010	$113.78
	VIC FIRTH INC	09/09/2010	$241.50
	J W PEPPER	09/11/2010	$223.48
	BLANK SHIRTS INC	09/14/2010	$84.49
	USAIRWAYS 0372402772454	09/14/2010	$293.80
	PERCUSSIVE ARTS SOCIETY	09/14/2010	$115.00
	STAPLS7066286484000002	09/16/2010	$45.93
	WM SUPERCENTER	09/19/2010	$27.45
	PINNACLE PROMOTIONS INC	09/17/2010	$521.76
	STAPLS7066286484000001	09/21/2010	$131.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	PINNACLE PROMOTIONS INC	09/21/2010	$399.45
	REMO INC	09/22/2010	$173.51
	PINNACLE PROMOTIONS INC	09/22/2010	$158.80
	SMART EXHIBITS	09/22/2010	$735.34
	SMART EXHIBITS	09/24/2010	$219.07
	STAPLS7066286484001001	09/25/2010	$26.29
			$7,455.81
JUDY CANNON	OFFICEMAX CT IN#025525	08/31/2010	$138.91
	OFFICEMAX CT IN#513094	08/31/2010	$224.30
	STAPLS7065795314000001	09/01/2010	$49.19
	OFFICEMAX CT IN#527489	09/01/2010	$48.06
	OFFICEMAX CT IN#527490	09/01/2010	$53.41
	STAPLS7065795314000002	09/02/2010	$28.14
	STAPLS7066017057000001	09/09/2010	$26.92
	OFFICEMAX CT IN#951173	09/23/2010	$32.88
	OFFICEMAX CT IN#956080	09/23/2010	$78.00
			$679.81
JUDY VOGT	TARGET 00009639	09/26/2010	$54.54
			$54.54
JULIE QUINN	1800GOFEDEX 10010007	08/31/2010	$86.43
	1800GOFEDEX 10010007	08/31/2010	$19.51
	FISHER SCI ATL	09/02/2010	$128.39
	FISHER SCI ATL	09/04/2010	$554.17
	FISHER SCI ATL	09/08/2010	$272.37
	FISHER SCI ATL	09/08/2010	$219.24
	1800GOFEDEX 10010007	09/08/2010	$23.88
	1800GOFEDEX 10010007	09/08/2010	$163.36
	OFFICEMAX CT IN#700324	09/10/2010	$197.15
	FISHER SCI ATL	09/10/2010	$39.78
	WAL-MART #4664	09/14/2010	$9.56
	NATIONAL WELDERS #31	09/14/2010	$3.35
	OFFICEMAX CT IN#777673	09/16/2010	$18.96
	FISHER SCI ATL	09/16/2010	$330.48
	FASTENAL CO-MO/TO	09/17/2010	$112.28
	WAL-MART #4664	09/21/2010	$16.76
	HACH COMPANY	09/21/2010	$371.89
	SOUTHERN COMPUTER WAREHO	09/24/2010	$27.34
	FORMS AND SUPPLY - AOPD	09/24/2010	$21.04
	1800GOFEDEX 10010007	09/28/2010	$87.95
			$2,703.89
KAREN FUSS	CLEMSON UNIVERSITY	09/24/2010	$195.00
			$195.00
KAREN WILLIAMS	STAPLS7065852111000001	09/02/2010	$36.07
	STAPLS7065852111000002	09/03/2010	$49.67
	STAPLS7065896491000001	09/04/2010	$11.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	THE OFFICE P 954	09/01/2010	$148.14
	OFFICEMAX CT IN#704702	09/10/2010	$10.63
	STAPLS7066210518000001	09/15/2010	$54.04
	STAPLS7066505228000001	09/23/2010	$17.24
	STAPLS7066678065000001	09/29/2010	$25.12
	OFFICEMAX CT IN#076951	09/29/2010	$22.07
	FORMS AND SUPPLY - AOPD	09/28/2010	$21.91
			$396.04
KATHERINE QUINNEY	CLUB GLOVE SCHEYDEN	09/01/2010	$827.94
	MYRTLE BEACH SCREEN PR	08/31/2010	$436.32
	GOLFSTAT INC	09/01/2010	$850.00
	DELTA AIR 0062333681615	09/04/2010	$332.80
	DELTA AIR 0062333681617	09/04/2010	$332.80
	DELTA AIR 0062333681614	09/04/2010	$332.80
	DELTA AIR 0062333681618	09/04/2010	$332.80
	DELTA AIR 0062333681616	09/04/2010	$332.80
	DELTA AIR 0062333681613	09/04/2010	$332.80
	DELTA AIR 0060762517168	09/12/2010	$20.00
	DELTA AIR 0062181518883	09/12/2010	$381.80
	DELTA AIR 0062181321392	09/13/2010	$381.80
	DELTA AIR 0060762319310	09/13/2010	$20.00
	TEAM EFFORT INC	09/21/2010	$262.39
	NATIONAL GOLF COACHES ASS	09/26/2010	$185.00
			$5,362.05
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	09/02/2010	$162.00
	OFFICE MAX	09/20/2010	$155.25
			$317.25
KATHRYNE PARSONS	STAPLS7065777882000001	08/31/2010	$90.05
	STAPLS7065758928000002	08/31/2010	$7.77
	STAPLS7065758928000001	08/31/2010	$291.44
	STAPLS7065993902000001	09/08/2010	$17.82
	STAPLS7066015071000001	09/09/2010	$37.07
	STAPLS7066090454000003	09/11/2010	$4.16
	STAPLS7066015071000003	09/10/2010	$280.79
	STAPLS0098115966000001	09/15/2010	$60.92
	STAPLS7066090454000002	09/17/2010	$40.34
	THE OFFICE PAL	09/22/2010	$208.31
	PITNEY BOWES	09/28/2010	$152.36
			$1,191.03
KATHY TODD WATTS	STAPLS7065838415000001	09/02/2010	$59.71
	STAPLS7065838487000001	09/02/2010	$69.89
	OFFICE MAX	09/04/2010	$4.68
	STAPLS7065838487000002	09/04/2010	$10.76
	HMR PUBLICATIONS GROUP	09/08/2010	$60.00
	OFFICE MAX	09/08/2010	$141.69
	FTD THE DAISY FAIR FLO	09/14/2010	$70.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	DNA	09/15/2010	$624.24
			$1,041.17
KAY HUNGERFORD	WASTE INDUSTRIES WEB SERV	08/30/2010	$64.74
	STAPLS7065815752000001	09/01/2010	$30.60
	STAPLS7065815752000002	09/02/2010	$18.80
	THE OFFICE PAL	09/07/2010	$214.78
	STAPLS7065984306000001	09/08/2010	$93.84
	STAPLS7066296714000001	09/18/2010	$25.52
	LE BLEU OF MYRTLE BEACH	09/20/2010	$75.21
	NATIONAL WELDERS #31	09/20/2010	$6.70
	CDW GOVERNMENT	09/27/2010	$96.12
			$626.31
KAY L ALFORD	WM SUPERCENTER	09/20/2010	$14.06
	ETS MAJOR FIELD TESTS	09/21/2010	$1,125.00
	HERALD OFFICE SUPPLY INC	09/20/2010	$162.54
	STAPLS7066434164000001	09/22/2010	$142.83
	STAPLS7066611880000001	09/28/2010	$7.46
			$1,451.89
KAYLA JOHNSON	OFFICEMAX CT IN#515086	08/31/2010	$13.65
	MF ATLETIC AND PERF BETTE	08/27/2010	$350.90
	PENNZONI DISLAY CO.	09/01/2010	$507.35
	LLOYDS SOCCER	09/01/2010	$325.98
	NATIONALSOC	09/09/2010	$75.00
	STALKER RADAR	09/21/2010	$1,965.60
			$3,238.48
KELLEY GREEN	DICK'S CLOTHING&SPORTING	09/15/2010	$49.00
	OFFICE MAX	09/15/2010	$273.67
	TODD & MOORE	09/22/2010	$2,398.68
	SELECT EXPRESS LOGISTI	09/22/2010	$75.73
			$2,797.08
KELLI BARKER	OFFICE MAX	09/08/2010	$20.70
	OFFICEMAX CT IN#829938	09/17/2010	$131.03
			$151.73
KEN FAIRCLOTH	OFFICE MAX	08/31/2010	$45.78
	AUTHORIZENET	09/01/2010	$58.05
			$103.83
KENNETH MARTIN	INKJET ART / INKJE	09/13/2010	$407.18
	LOWES #01705	09/18/2010	$34.56
	UNITED STATES INSTITUTE F	09/21/2010	$434.00
			$875.74
KERRY P LORD	LONGLEY SUPPLY CO	08/30/2010	$127.13
	LONGLEY SUPPLY CO	08/30/2010	$13.69
	CES-SC-0042	09/08/2010	$93.54
	C C DICKSON CO 1030	09/10/2010	$82.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LONGLEY SUPPLY CO	09/09/2010	$103.81
	CES-SC-0020	09/10/2010	$120.99
	LOWES #01705	09/14/2010	$10.74
	FERGUSON ENT #1924	09/21/2010	$30.93
	WW GRAINGER	09/21/2010	$452.57
	GRAVES POOLS & SPAS	09/21/2010	$370.29
	THOMAS SUPPLY COMPANY INC	09/23/2010	$136.40
	CES-SC-0042	09/28/2010	$116.81
			$1,659.82
KEVIN THOMPSON	SCHEDULEFLY INC	09/11/2010	$569.43
	GRAHAM SPORTS INC	09/09/2010	$432.00
	EASTON INDUSTRIES	09/13/2010	$391.70
	LOWES #01705	09/14/2010	$438.27
	LOWES #01705	09/23/2010	$111.89
	HOTELS.COM US	09/28/2010	$1,204.98
	HOTELS.COM US	09/28/2010	$1,694.56
	ACUHO-I	09/28/2010	$513.00
	ACUHO-I	09/28/2010	$513.00
			$5,868.83
KIMBERLY COX	SHERWIN WILLIAMS #2032	09/02/2010	$131.93
	SHERWIN WILLIAMS #2032	09/08/2010	$141.70
	MICHAELS #2056	09/10/2010	$75.23
	THE HOME DEPOT 1116	09/10/2010	$88.45
	SHERWIN WILLIAMS #2032	09/10/2010	$197.48
	LOWES #01705	09/14/2010	$206.05
	LOWES #01705	09/14/2010	$43.83
	LOWES #01705	09/16/2010	$180.86
	FOOD LION #1384	09/17/2010	$12.94
	LOWES #01705	09/23/2010	$11.07
	DICK'S CLOTHING&SPORTING	09/25/2010	$9.80
	MICHAELS #2056	09/23/2010	$23.95
			$1,123.29
KIMBERLY DREW	WAL-MART #4664	08/31/2010	$87.42
	WM SUPERCENTER	09/16/2010	$37.65
	MICHAELS #2056	09/16/2010	$96.91
	NATIVE SONS	09/16/2010	$903.07
			$1,125.05
KYLE RUSSELL	DELTA AIR 0067924357529	09/28/2010	$588.30
			$588.30
LAMONICA YATES	WAL-MART #0586	09/13/2010	$19.29
	WAL-MART #4664	09/28/2010	$98.66
			$117.95
LATOSHA RAMSEY	AMERICAN ACADEMY OF FAMIL	08/31/2010	$242.00
	STERICYCLE	09/02/2010	$80.00
	PESI SEMINARS	09/07/2010	$174.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	NUESOFT TECHNOLOGIES INC	09/13/2010	$100.00
	FISHER SCI ATL	09/23/2010	$40.57
	GLAXOSMITHKLINE PHARMA P	09/27/2010	$159.61
	GLAXOSMITHKLINE PHARMA P	09/27/2010	$123.79
	STAPLS7066606610000001	09/28/2010	$220.22
			$1,140.19
LINDA KETRON	GEORGETOWN COUNTY	09/24/2010	$38.00
			$38.00
LISA B GORE	OFFICEMAX CT IN#498006	08/31/2010	$382.16
	STAPLS7065952336000001	09/18/2010	$13.62
			$395.78
LISA BAIR	UNIVERSITY OF PLYM	09/03/2010	$143.27
	STAPLS7065952555000001	09/04/2010	$114.93
	UNC CH REGISTRAR POS	09/10/2010	$7.00
	BARTON COLLEGE BUS ADM	09/10/2010	$5.00
	NCSU DEPT OF REGIST	09/13/2010	$10.00
	STAPLS7066195503000001	09/14/2010	$8.92
	STAPLS7066180314000001	09/15/2010	$60.64
	STAPLS7066412768000001	09/21/2010	$8.39
	BUYBUTTONPARTS.COM	09/22/2010	$71.86
			$430.01
LISA BELLAMY	AMERICAN ASSOC NOTARY INC	09/01/2010	$45.85
	WAL-MART #5087	09/02/2010	$42.55
	STAPLS7065908641000001	09/04/2010	$25.43
	OFFICEMAX CT IN#615185	09/07/2010	$110.52
	STAPLS7066022512000001	09/09/2010	$14.80
	STAPLS7066017961000001	09/09/2010	$12.80
	STAPLS7066016154000001	09/09/2010	$64.85
	STAPLS7066066652000001	09/11/2010	$39.72
	STAPLS7066111080000001	09/11/2010	$20.62
	STAPLS7066195465000001	09/14/2010	$17.83
	OFFICEMAX CT IN#765812	09/14/2010	$53.13
	STAPLS7066281416000001	09/16/2010	$7.43
	STAPLS7066255338000001	09/16/2010	$4.19
	STAPLS7066330003000001	09/18/2010	$16.05
	HERALD OFFICE SUPPLY INC	09/20/2010	$184.64
	STAPLS7066452502000001	09/22/2010	$23.08
	STAPLS7066483159000001	09/23/2010	$30.73
	OFFICEMAX CT IN#991098	09/25/2010	$119.80
	OFFICEMAX CT IN#009105	09/27/2010	$315.51
	PAYPAL COASTALORGA	09/29/2010	$25.00
	PAYPAL COASTALORGA	09/29/2010	$75.00
	AMERICAN SOLUTIONS4 BUS	09/30/2010	$188.22
			$1,437.75
LISA SAK	LITTLE ANGELS	08/31/2010	$125.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	STAPLS7065861149000001	09/02/2010	$15.69
	CDW GOVERNMENT	09/03/2010	$615.60
	ARIZONA MFG AND EMBROIDER	09/03/2010	$291.88
	SOCIETY FOR HUMAN RESOURC	09/08/2010	$160.00
	STAPLS7066083613000001	09/11/2010	$34.34
	PAYPAL CONFERENCE	09/13/2010	$120.00
	ITC SYSTEMS USA	09/14/2010	$66.15
	CAMCOR INC	09/14/2010	$412.19
	BARNES&NOBLE COM	09/18/2010	$17.52
	FACEBOOK.COM ADS	09/22/2010	$40.73
	STAPLS7066432534000001	09/22/2010	$113.09
	STAPLS7066432788000002	09/22/2010	$15.33
	2DEGREES MOBILE LTD	09/23/2010	$29.50
	MYRTLE BEACH SCREEN PR	09/22/2010	$259.20
	STAPLS7066432788000001	09/23/2010	$70.96
	STAPLS7066493492000001	09/23/2010	$173.87
	FACEBOOK.COM ADS	09/23/2010	$40.00
	GWS BLACKBERRY ACCY	09/24/2010	$69.73
	FACEBOOK.COM ADS	09/26/2010	$38.70
	FACEBOOK.COM ADS	09/24/2010	$40.00
	FACEBOOK.COM ADS	09/25/2010	$40.00
			$2,789.60
LORI PATTERSON	CCU BOOKSTORE #767	09/28/2010	$31.08
			$31.08
LUKE BENFIELD	PAYPAL NATIONALPAN	09/23/2010	$140.00
			$140.00
LYNN MILLARD	THE OFFICE PAL	09/07/2010	$40.00
	AACE	09/11/2010	$485.00
	CREATE	09/10/2010	$225.00
	PAYPAL SCCSS	09/15/2010	$125.00
	AACE	09/16/2010	$485.00
	STAPLS7066482182000001	09/23/2010	$9.62
	HERALD OFFICE SUPPLY INC	09/22/2010	$29.94
	STAPLS7066482182000002	09/29/2010	$38.36
			$1,437.92
LYNNE BROCK	NATIONAL MIDDLE SCHOOL AS	09/11/2010	$219.00
			$219.00
MARCUS GRAHAM MCINTYRE	LOWES #01705	09/03/2010	$46.54
	BARBIZON CHARLOTTE INC	09/03/2010	$33.15
	LOWES #01705	09/08/2010	$72.84
	PALAY DISPLAY IND	09/10/2010	$394.00
	LOWES #01705	09/15/2010	$14.48
	LOWES #01705	09/16/2010	$73.45
	MARKERTEK VIDEO SUPPLY	09/17/2010	$19.23
	LOWES #01705	09/17/2010	$75.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	MARKERTEK VIDEO SUPPLY	09/17/2010	$80.05
	BARBIZON CHARLOTTE INC	09/20/2010	$513.23
	PARTS EXPRESS	09/23/2010	$71.46
	PALAY DISPLAY IND	09/27/2010	$97.17
			$1,491.55
MARGARET DEWOLFE	UNDER ARMOUR DIRECT VIRT	09/04/2010	$974.85
	UNDER ARMOUR DIRECT VIRT	09/04/2010	$494.89
	LEI LANDS END CLOTHING	09/07/2010	$300.19
	THE OFFICE PAL	09/07/2010	$356.34
	CHESTER CTY INTERMEDIATE	09/07/2010	$125.00
	AACRAO	09/08/2010	$88.00
	STAPLS7066186529000002	09/14/2010	$12.96
	STAPLS7066186529000001	09/14/2010	$72.74
	HERALD OFFICE SUPPLY INC	09/20/2010	$797.55
	HERALD OFFICE SUPPLY INC	09/20/2010	$399.61
	PAYPAL LIBERTYFELL	09/22/2010	$75.00
	STREETSMART	09/21/2010	$492.96
	HERALD OFFICE SUPPLY INC	09/23/2010	$280.93
	AACRAO	09/23/2010	$88.00
			$4,559.02
MARK MATHEWS	GRAND STRAND POWER EQUIPM	09/22/2010	$187.37
	GENERAL WHOLESALE DIST	09/22/2010	$1,387.07
	SHERWIN WILLIAMS #2769	09/22/2010	$38.52
	CONWAY AUTO PARTS	09/22/2010	$93.75
	GRAND STRAND POWER EQUIPM	09/23/2010	$4.27
	SMITHTURF AND IRRIGATI	09/23/2010	$54.60
	SMITHTURF AND IRRIGATI	09/23/2010	$27.30
	BUTLER ELECTRIC SUPPLY	09/24/2010	$12.24
	NATIONAL LIGHTING INC	09/24/2010	$349.92
	CONWAY AUTO PARTS	09/23/2010	$7.71
	GRAHAM SPORTS INC	09/22/2010	$118.76
	GRAND STRAND POWER EQUIPM	09/24/2010	$84.96
	SIMMONS IRRIGATION SUPPLY	09/24/2010	$40.53
	REVELS TURF & TRACTOR	09/24/2010	$375.39
	NATIONAL WELDERS #31	09/23/2010	$88.56
	JDL LESCO 593	09/28/2010	$56.33
	LOWES #01705	09/28/2010	$17.19
	REVELS TURF & TRACTOR	09/28/2010	$57.51
	SIMMONS IRRIGATION SUPPLY	09/28/2010	$1,174.06
	HAGEMEYER NA #26	09/28/2010	$372.03
			$4,548.07
MARY SUE KEASLER	OCEANOGRAPHYSOCIETY	08/31/2010	$60.00
	WORLDCLASSINKCOM	08/31/2010	$64.00
	STAPLS7065752096000001	08/31/2010	$35.68
	STAPLS7065793038000001	09/01/2010	$55.05
	DMI DELL HIGHER EDUC	09/01/2010	$520.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	STAPLS7065863693000001	09/02/2010	$81.33
	ACS EXAMS INSTITUTE	09/03/2010	$81.50
	STAPLS7065984481000001	09/08/2010	$32.21
	STAPLS7065752096000002	09/11/2010	$30.59
	STAPLS7066128851000001	09/11/2010	$53.40
	HP DIRECT-PUBLICSECTOR	09/15/2010	$754.92
	STAPLS7066227650000001	09/15/2010	$99.32
	ACS EXAMS INSTITUTE	09/22/2010	$41.00
	ASSOCIATED MICROSC	09/24/2010	$43.20
	TEACHERS TOUCH INC	09/25/2010	$20.57
	AMAZON MKTPLACE PMTS	09/27/2010	$89.49
	HP DIRECT-PUBLICSECTOR	09/29/2010	$309.42
	STAPLS7066623014000001	09/28/2010	$72.07
	SPECTRUM LABORATORY	09/27/2010	$35.52
	SSI DELTACPOFREYNEOSCI	09/29/2010	$49.09
			$2,528.60
MATTHEW L HOGUE	RADIOSHACK COR00117390	09/18/2010	$6.80
			$6.80
MATTHEW SHREWSBURY	SURF WATER PROMOTIONS	08/31/2010	$112.50
	J W PEPPER	09/02/2010	$179.24
	J W PEPPER	09/02/2010	$18.75
	BSW	09/03/2010	$203.85
	PEACOCK'S MARCHING WORLD	09/05/2010	$218.11
	J W PEPPER	09/09/2010	$35.84
	HICKEY'S MUSIC CENTER	09/10/2010	$43.45
	Editions Bim	09/10/2010	$55.56
	SURF WATER PROMOTIONS	09/13/2010	$321.84
	LOWES #01705	09/15/2010	$53.59
	HICKEY'S MUSIC CENTER	09/20/2010	$91.85
	SURF WATER PROMOTIONS	09/22/2010	$103.68
	SURF WATER PROMOTIONS	09/24/2010	$22.50
	HICKEY'S MUSIC CENTER	09/29/2010	$34.95
			$1,495.71
MAXIMILIAN MELLO	ACE SPORTS	09/08/2010	$985.00
	ACE SPORTS	09/13/2010	$775.00
			$1,760.00
MELISSA TODD	SPIRIT AIRL 4870065999994	08/30/2010	$102.85
	AVAC OF MYRTLE BEACH	09/01/2010	$1,425.60
	WULBERN KOVAL CO INC-ETC	08/31/2010	$45.40
	MYRTLE BEACH BLIND AND	09/01/2010	$262.00
	CIRCLE GRAPHICS INC	09/13/2010	$210.60
	OFFICE MAX	09/15/2010	$810.22
	OFFICEMAX CT IN#831489	09/18/2010	$18.15
	SIDEARM SPORTS	09/27/2010	$80.00
	OFFICEMAX CT IN#079153	09/29/2010	$60.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,015.18
MELISSA-ANNE HALL	WM SUPERCENTER	09/02/2010	$139.86
	WWW.SHOPWILDTHINGS.COM	09/08/2010	$233.91
	COAST TO COAST ANTIQUES G	09/07/2010	$75.00
	TARGET 00009639	09/09/2010	$61.24
	LOWES #01705	09/09/2010	$50.49
	TARGET 00009639	09/09/2010	$41.39
	WM SUPERCENTER	09/09/2010	$26.17
	TGT TARGET.COM	09/11/2010	$74.11
	MICHAELS #2056	09/09/2010	$74.27
	OFFICE MAX	09/09/2010	$9.80
	GREENBERGHAMMER INC	09/13/2010	$305.09
	VAUGHT EYE CARE	09/14/2010	$65.88
	FOX & HOUNDS ANTIQUE MALL	09/16/2010	$128.25
	MICHAELS #2056	09/16/2010	$22.66
	WAL-MART #4664	09/17/2010	$106.44
	HOMEGOODS #0182	09/16/2010	$17.42
	Amazon.com	09/28/2010	$153.59
	Amazon.com	09/28/2010	$12.23
	AMAZON MKTPLACE PMTS	09/28/2010	$47.96
			$1,645.76
MICHELE VARGA	SOULO LLC	09/08/2010	$90.00
			$90.00
MIRINDA CHESTNUT	OFFICEMAX CT IN#624263	09/07/2010	$109.02
	LE BLEU OF MYRTLE BEACH	09/08/2010	$52.88
	STAPLS7066028885000002	09/09/2010	$102.39
	STAPLS7066028885000003	09/10/2010	$31.26
	STAPLS7066028885000001	09/11/2010	$79.07
	STAPLS7066588846000001	09/25/2010	$58.21
			$432.83
MOLLY FRENCH	OFFICEMAX CT IN#041451	08/31/2010	$61.78
	VWR INTERNATIONAL INC	08/31/2010	$83.07
	STAPLS7065756237000001	08/31/2010	$84.86
	OFFICEMAX CT IN#511184	08/31/2010	$161.16
	FISHER SCI AUTO REC	09/01/2010	$71.56
	GETINGE USA	09/02/2010	$976.31
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$2.10
	STAPLS7065756237000003	09/02/2010	$5.15
	FISHER SCI ATL	09/02/2010	$91.08
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$0.76
	GULF SPECIMEN MARINE LAB	09/03/2010	$245.50
	TREVIGEN INC	09/03/2010	$718.00
	OFFICEMAX CT IN#594229	09/04/2010	$168.23
	FISHER SCI ATL	09/04/2010	$43.66
	SCANTRON CORPORATION	09/02/2010	$293.92
	AGILENT TECHNOLOGIES	09/07/2010	$96.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	HERALD OFFICE SUPPLY INC	09/08/2010	$280.93
	FISHER SCI ATL	09/09/2010	$268.72
	FISHER SCI ATL	09/09/2010	$117.95
	NATIONAL WELDERS #31	09/07/2010	$59.29
	FISHER SCI ATL	09/11/2010	$55.67
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$56.43
	FISHER SCI ATL	09/10/2010	$8.14
	DOCUSYSTEMS INC	09/09/2010	$79.12
	INVITROGEN 19822820	09/14/2010	$877.07
	HERALD OFFICE SUPPLY INC	09/13/2010	$166.30
	BIO RAD	09/14/2010	$226.25
	WARDS NATURAL SCIENCE	09/13/2010	$122.34
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$12.13
	NATIONAL WELDERS #31	09/13/2010	$26.78
	VWR INTERNATIONAL INC WE	09/17/2010	$27.00
	OFFICEMAX CT IN#840201	09/17/2010	$56.40
	HERALD OFFICE SUPPLY INC	09/16/2010	$166.78
	GULF SPECIMEN MARINE LAB	09/17/2010	$116.50
	FISHER SCI ATL	09/21/2010	$132.28
	INVITROGEN 19822820	09/21/2010	$37.48
	VWR INTERNATIONAL INC	09/22/2010	$25.75
	OFFICEMAX CT IN#947120	09/23/2010	$37.88
	OFFICEMAX CT IN#947207	09/23/2010	$71.40
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$16.99
	SOUTHERN COMPUTER WAREHO	09/24/2010	$86.43
	SIGMA ALDRICH US	09/24/2010	$150.65
	VWR INTERNATIONAL INC	09/28/2010	$135.56
	FISHER SCI ATL	09/28/2010	$17.82
	FISHER SCI ATL	09/28/2010	$23.81
	VWR INTERNATIONAL INC	09/28/2010	$124.98
	HERALD OFFICE SUPPLY INC	09/27/2010	$62.29
	FISHER SCI ATL	09/28/2010	$709.62
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$51.19
	FISHER SCI ATL	09/29/2010	$66.02
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$68.04
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$91.85
	WARDS NATURAL SCIENCE	09/28/2010	$94.29
	INVITROGEN 19880982	09/29/2010	$1,166.94
			$8,998.70
NICOLE WESLEY	WAL-MART #4664	08/30/2010	$69.28
	KMART 3817	09/10/2010	$74.12
	WAL-MART #4664	09/13/2010	$21.15
	WAL-MART #4664	09/14/2010	$82.90
	FOOD LION #1384	09/25/2010	$82.68
	MICHAELS #2056	09/28/2010	$39.75
			$369.88

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	SIEMENS WATER TECHNOLOGY	08/31/2010	$71.68
	DUPLICATES PRINTING AND C	09/01/2010	$120.31
	AAUS	09/02/2010	$350.00
	TED PELLA INC	09/02/2010	$134.88
	CCU BOOKSTORE #767	09/08/2010	$47.50
	CPI GRAPHICS LLC	09/09/2010	$630.61
	COASTAL CAROLINA WEB FEE	09/09/2010	$70.00
	DMI DELL HIGHER EDUC	09/10/2010	$121.90
	LE BLEU OF MYRTLE BEACH	09/13/2010	$37.94
	HOPKINS FULFILLMENT SV	09/10/2010	$52.34
	UMCP CASHIER	09/14/2010	$176.63
	SMITH RUBBER STAMP & SEAL	09/16/2010	$18.76
	SIGMA ALDRICH US	09/21/2010	$127.50
	US PLASTICS/USP HOME	09/21/2010	$376.15
	PAYPAL CONFERENCE	09/22/2010	$35.00
	PAYPAL CONFERENCE	09/22/2010	$35.00
	ACCTS RECEIVABLE	09/27/2010	$34.00
	SPSS INC 3126513000	09/29/2010	$914.76
			$3,354.96
PAT WEST	CELLAXS.COM	09/06/2010	$21.79
	BELK #114 CONWAY	09/12/2010	$148.31
	ROYAL PRALINE COMPANY	09/22/2010	$42.49
	WM SUPERCENTER	09/24/2010	$104.76
	WAL-MART #4664	09/24/2010	$104.76
			$422.11
PATRICIA H WEST	XEROX CORP. XCS/RBO	09/01/2010	$6.32
	OFFICEMAX CT IN#542306	09/01/2010	$214.49
	XEROX CORP. XCS/RBO	09/01/2010	$63.60
	ACUMEN ENTERTAINMENT GRO	09/02/2010	$109.76
	DISPLAYS 2 GO	09/02/2010	$89.11
	STAPLS0097678474000001	09/08/2010	$34.02
	STAPLS7065982030000001	09/08/2010	$108.46
	SOUTHERN COMPUTER WAREHO	09/09/2010	$12.37
	DEMCO INC	09/02/2010	$100.26
	PBD ALA-GRAPH EDITIONS	09/10/2010	$74.00
	STAPLS7066064316000001	09/11/2010	$189.19
	STAPLS7065497461000002	09/11/2010	$52.38
	THE OFFICE PAL	09/14/2010	$70.46
	DMI DELL HIGHER EDUC	09/15/2010	$77.76
	DISPLAYS 2 GO	09/14/2010	$269.95
	DMI DELL HIGHER EDUC	09/15/2010	$82.08
	STAPLS7066219275000001	09/15/2010	$81.63
	PBD ALA-GRAPH EDITIONS	09/16/2010	$61.00
	OFFICEMAX CT IN#809530	09/16/2010	$109.02
	OFFICEMAX CT IN#809789	09/16/2010	$64.79
	STAPLS7066064316000002	09/17/2010	$62.21

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	BBI BLACKBOARDTRAINING	09/29/2010	$1,000.00
	OFFICEMAX CT IN#057234	09/29/2010	$214.49
			$3,147.35
PATRICIA TAYLOR	THE OFFICE P Dr.	09/02/2010	$44.97
	OFFICEMAX CT IN#035979	09/28/2010	$42.66
			$87.63
PATRICK RANSDELL	SHI CORP	09/03/2010	$323.34
	DUPLICATES PRINTING AND C	09/15/2010	$383.84
	BCP IMPORTS, LLC	09/23/2010	$25.00
	BEST BUY 00008557	09/23/2010	$544.99
	WAL-MART #4664	09/25/2010	$16.07
	OFFICE MAX	09/25/2010	$26.32
	SIDEARM SPORTS	09/27/2010	$110.00
			$1,429.56
PAUL T GAYES	AMERICAN GEOPHYSICAL UNIO	09/01/2010	$60.00
			$60.00
PAULA DRUMMOND	LOWES #01705	09/01/2010	$45.66
			$45.66
PAULA HOLT	STAPLS7065764085000001	08/31/2010	$70.31
	STAPLS7065764085002001	09/02/2010	$40.45
	STAPLS7065851584000001	09/02/2010	$121.69
	DMV INTERNET 205	09/10/2010	$6.00
	STAPLS7066075018000001	09/11/2010	$44.68
	HORRY TELEPHONE COOPERATI	09/15/2010	$50.00
	HORRY TELEPHONE COOPERATI	09/15/2010	$32.39
	HORRY TELEPHONE COOPERATI	09/15/2010	$107.99
	HORRY TELEPHONE COOPERATI	09/15/2010	$26.99
	HORRY TELEPHONE COOPERATI	09/15/2010	$26.99
	HORRY TELEPHONE COOPERATI	09/15/2010	$13.49
	HORRY TELEPHONE COOPERATI	09/15/2010	$32.39
	STAPLS7066075018000002	09/17/2010	$14.82
	OFFICE MAX	09/22/2010	$246.32
	HORRY TELEPHONE COOPERATI	09/24/2010	$13.61
	HORRY TELEPHONE COOPERATI	09/24/2010	$134.98
	HORRY TELEPHONE COOPERATI	09/24/2010	$13.61
	HORRY TELEPHONE COOPERATI	09/24/2010	$63.61
	STAPLS7066575169000001	09/25/2010	$38.91
	HORRY TELEPHONE COOPERATI	09/24/2010	$50.00
	DMI DELL HIGHER EDUC	09/28/2010	$386.64
			$1,535.87
PAULA LIPPERT	FISHER SCI CHI	08/31/2010	$597.40
	JAMECO/JIMPAK ELECTRONICS	08/30/2010	$1,000.63
	MCMASTER-CARR	08/30/2010	$267.66
	AZ PARTSMASTER	09/01/2010	$121.53
	HOB TOWER HOBBIES	09/07/2010	$263.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	DMI DELL HIGHER EDUC	09/08/2010	$124.41
	HOB TOWER HOBBIES	09/08/2010	$162.15
	STAPLS7066176449000001	09/14/2010	$194.49
	SHI CORP	09/15/2010	$111.56
	SOUTHERN COMPUTER WAREHO	09/16/2010	$12.37
	SHI CORP	09/15/2010	$107.79
	FASTENAL COMPANY01	09/17/2010	$93.73
	AWARDS PLUS	09/24/2010	$128.52
	SOUTHERN COMPUTER WAREHO	09/29/2010	$13.43
			$3,199.23
PENNY OAKLEY	NATIVE SONS	09/15/2010	$664.34
			$664.34
PHILLIP MOORE	GAL GALLS INC	09/02/2010	$1,063.51
	GAL GALLS INC	09/03/2010	$96.12
	TURNERS USED PARTS	09/03/2010	$81.00
	WRIGHT JOHNSTON UNIFORMS	09/08/2010	$203.31
	SHORE POWER INC	09/09/2010	$127.95
	OFFICEMAX CT IN#672188	09/09/2010	$139.51
	WRIGHT JOHNSTON UNIFORMS	09/08/2010	$58.59
	MOTOROLA, INC. - ONLINE	09/14/2010	$68.85
	TINT SHACK	09/14/2010	$172.50
	SHI CORP	09/16/2010	$88.17
	LOWES #01705	09/17/2010	$22.87
	OFFICEMAX CT IN#897540	09/21/2010	$234.76
	ADVANCE AUTO PARTS #5320	09/24/2010	$16.62
	LOWES #01705	09/24/2010	$66.32
	MOBILE VISION	09/21/2010	$121.79
			$2,561.87
POPPY HEPP	SOUTHERN ASSOC OF00 OF 00	08/30/2010	$40.00
	THE GALLUP ORGANIZATION	09/14/2010	$625.00
	OFFICEMAX CT IN#848706	09/17/2010	$29.01
	STAPLS7066326046000002	09/18/2010	$28.93
	STAPLS7066326046000001	09/21/2010	$13.14
	SHI CORP	09/24/2010	$111.56
	OFFICEMAX CT IN#936579	09/24/2010	$20.73
			$868.37
RACHEL HARRIS	LOWES #01705	08/31/2010	$84.16
	LOWES #01705	09/01/2010	$154.55
	SOUTHERN SIGNS & BANNE	09/08/2010	$132.60
	TERRYS CUSTOM FRAMING	09/09/2010	$47.25
	ULINE SHIP SUPPLIES	09/14/2010	$167.57
	LOWES #01705	09/15/2010	$28.99
	LOWES #01705	09/15/2010	$65.71
	LOWES #01705	09/20/2010	$64.74
	STAPLS7066432481000002	09/22/2010	$5.98
	STAPLS7066432481000001	09/22/2010	$28.31

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL HARRIS	USAIRWAYS 0377755900685	09/28/2010	$309.80
			$1,089.66
REGINA CURRAN	SURF WATER PROMOTIONS	09/03/2010	$241.00
			$241.00
REGINALD BELLAMY	LOWES #01705	08/31/2010	$5.44
	SHERWIN WILLIAMS #2769	08/31/2010	$22.56
	HAGEMEYER NA #26	08/30/2010	$23.89
	THOMAS SUPPLY COMPANY INC	08/30/2010	$97.89
	LOWES #01705	08/31/2010	$112.03
	PALMETTO PARTS CO	08/31/2010	$66.85
	CONWAY AUTO PARTS	08/30/2010	$29.54
	M AND M OUTDOOR EQUIPM	08/30/2010	$142.45
	HAGEMEYER NA #26	08/30/2010	$47.47
	PALMETTO CHEVROLET	08/31/2010	$8.74
	LOWES #01705	09/01/2010	$219.78
	LONGLEY SUPPLY CO	08/31/2010	$248.46
	RUFF DISTRIBUTORS	08/31/2010	$161.54
	PALMETTO CHEVROLET	08/31/2010	$42.31
	C C DICKSON CO 1030	09/01/2010	$60.33
	HAGEMEYER NA #26	08/31/2010	$41.66
	THOMAS SUPPLY COMPANY INC	09/01/2010	$11.63
	WAL-MART #4664	09/08/2010	$283.87
	FOOD LION #0916	09/08/2010	$3.71
	LOWES #01705	09/08/2010	$12.66
	SHERWIN WILLIAMS #2769	09/09/2010	$14.95
	LOWES #01705	09/09/2010	$10.24
	C C DICKSON CO 1030	09/09/2010	$75.29
	HAGEMEYER NA #26	09/09/2010	$237.29
	GRAHAM SPORTS INC	09/09/2010	$756.55
	237 C-K MYRTLE	09/09/2010	$127.52
	CES-SC-0042	09/10/2010	$251.08
	4621-MYRT ALLIED BLDG PRO	09/10/2010	$82.87
	CONWAY AUTO PARTS	09/09/2010	$21.00
	FASTENAL CO-RETAIL	09/10/2010	$104.25
	TRACTOR SUPPLY #213	09/10/2010	$118.79
	GRAHAM SPORTS INC	09/09/2010	$879.01
	C C DICKSON CO 1030	09/13/2010	$18.43
	SURFSIDE EQUIPMENT RENTA	09/13/2010	$279.02
	LOWES #01705	09/13/2010	$122.07
	CES-SC-0042	09/13/2010	$206.12
	CONWAY AUTO PARTS	09/13/2010	$200.90
	LONGLEY SUPPLY CO	09/13/2010	$82.73
	REVELS TURF & TRACTOR	09/13/2010	$197.32
	LOWES #01705	09/14/2010	$85.97
	LOWES #01705	09/15/2010	$16.07
	D&L APPLIANCE PARTS CO #1	09/14/2010	$31.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	INTERSTATE BATTERY SYSTEM	09/14/2010	$74.31
	GRAND STRAND POWER EQUIPM	09/15/2010	$67.23
	FERGUSON ENT #1924	09/15/2010	$853.20
	CONWAY AUTO PARTS	09/14/2010	$81.67
	LONGLEY SUPPLY CO	09/14/2010	$154.80
	VEREENS FARM & TURF CENT	09/16/2010	$47.52
	BUTLER ELECTRIC SUPPLY	09/15/2010	$38.48
	DILLON SUPPLY CO.	09/14/2010	$20.72
	HAGEMEYER NA #26	09/15/2010	$44.93
	SHERWIN WILLIAMS #2729	09/16/2010	$14.25
	CONWAY AUTO PARTS	09/15/2010	$104.39
	DILLON SUPPLY CO.	09/14/2010	$20.59
	SIMMONS IRRIGATION SUPPLY	09/15/2010	$50.12
	ADVANCE AUTO PARTS #6064	09/15/2010	$190.72
	LOWES #01705	09/16/2010	$17.26
	THOMAS SUPPLY COMPANY INC	09/15/2010	$45.96
	SEARS ROEBUCK 1795	09/17/2010	$119.86
	LOWES #01705	09/17/2010	$21.14
	GRAHAM SPORTS INC	09/13/2010	$27.76
	REVELS TURF & TRACTOR	09/17/2010	$156.61
	GRAHAM SPORTS INC	09/15/2010	$2.34
	CONWAY AUTO PARTS	09/16/2010	$12.01
	D&L APPLIANCE PARTS CO #1	09/16/2010	$277.56
	LOWES #01004	09/17/2010	$7.78
	LOWES #01705	09/20/2010	$891.00
	LOWES #00410	09/20/2010	$57.72
	LOWES #01705	09/20/2010	$8.32
	CONWAY FORD INC	09/20/2010	$131.16
	BAKER DIST CO 535	09/20/2010	$33.14
	SMITHTURF AND IRRIGATI	09/21/2010	$206.58
	CONWAY AUTO PARTS	09/20/2010	$8.59
	SHERWIN WILLIAMS #2769	09/21/2010	$26.91
	PALMETTO CHEVROLET	09/20/2010	$95.74
	LONGLEY SUPPLY CO	09/20/2010	$326.86
	THOMAS SUPPLY COMPANY INC	09/21/2010	$145.36
	REVELS TURF & TRACTOR	09/21/2010	$101.61
	THOMAS SUPPLY COMPANY INC	09/21/2010	$4.03
	CONWAY AUTO PARTS	09/21/2010	$25.26
	CONWAY AUTO PARTS	09/24/2010	$7.08
	INTERSTATE BATTERY SYSTEM	09/24/2010	$78.63
	LOWES #01705	09/24/2010	$269.87
	LOWES #01705	09/27/2010	$68.04
	TIRE TOWN OF CONWAY	09/27/2010	$139.10
	CONWAY AUTO PARTS	09/27/2010	$26.20
	LOWES #01705	09/28/2010	$213.84
	LOWES #01705	09/29/2010	$387.83
	LOWES #01705	09/29/2010	$5.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CONWAY FORD INC	09/29/2010	$131.16
	SHERWIN WILLIAMS #2769	09/29/2010	$72.69
	FERGUSON WTRWRKS #543	09/29/2010	$479.67
			$11,954.26
RICHARD PETERSON	MCMASTER-CARR	08/30/2010	$10.75
	COLEPARMER 00106013	08/31/2010	$92.67
	FISHER SCI CHI	09/04/2010	$99.45
	LOWES #01705	09/08/2010	$44.32
	BIGFOOT MANUFACTURING	09/09/2010	$417.42
	VWR INTERNATIONAL INC	09/14/2010	$224.73
	ONSET COMPUTER CORPORATIO	09/14/2010	$886.00
	LOWES #01705	09/21/2010	$21.15
			$1,796.49
RICHARD VISO	AM SHORE & BEACH PRESERVA	09/11/2010	$175.00
			$175.00
RITA SMITH	STAPLS7065774974000001	08/31/2010	$75.79
	STAPLS7065803156000001	09/01/2010	$168.57
	B & H PHOTO-VIDEO.COM	09/02/2010	$542.52
	OFFICE MAX	09/01/2010	$280.25
	STAPLS7065893472000001	09/04/2010	$87.20
	THE OFFICE P 954	09/01/2010	$356.88
	SHERIAR PRESS	09/09/2010	$1,105.92
	STAPLS7066113202000001	09/11/2010	$55.64
	CCAS	09/13/2010	$495.00
	THE OFFICE PAL	09/14/2010	$509.44
	B & H PHOTO-VIDEO.COM	09/16/2010	$416.60
	OFFICE MAX	09/19/2010	$5.83
	OFFICE MAX	09/19/2010	$30.65
	UNIVERSITY OF S CAR	09/22/2010	$102.50
			$4,232.79
ROBYN DIVEN	DMI DELL HIGHER EDUC	09/15/2010	$323.97
	STAPLS7066227664000001	09/15/2010	$44.29
	STRAFFORD PUBLICATIONS IN	09/15/2010	$247.00
			$615.26
SAMANTHA BYRD	WM SUPERCENTER	09/01/2010	$8.08
	CDW GOVERNMENT	09/02/2010	$181.95
	AUTHORIZENET	09/01/2010	$20.00
	HOMEGOODS #0182	09/08/2010	$65.38
	STAPLS7066231612000001	09/15/2010	$27.16
	ATTM 287018552702NBI	09/27/2010	$88.90
			$391.47
SAMUEL GARY JR	WACCA WACHE MARINA LLC	09/01/2010	$189.78
	SEVEN SEAS FISH MARKET	09/09/2010	$57.50
	WACCA WACHE MARINA LLC	09/15/2010	$191.00
	WEST MARINE 1208	09/17/2010	$80.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$518.85
SANDRA HATCHER	STAPLS7066650777000001	09/29/2010	$299.61
			$299.61
SANDRA WILLIAMS	STAPLS7065803294000001	09/01/2010	$79.28
			$79.28
SANDY MISHOE	LE BLEU OF MYRTLE BEACH	09/22/2010	$12.96
			$12.96
SANTEE COOPER	SANTEE COOPER	09/13/2010	$20,051.62
	SANTEE COOPER	09/13/2010	$30,085.64
	SANTEE COOPER	09/13/2010	$48,000.00
	SANTEE COOPER	09/13/2010	$33,938.75
	SANTEE COOPER	09/13/2010	$47,000.00
	SANTEE COOPER	09/13/2010	$49,000.00
	SANTEE COOPER	09/13/2010	$50,000.00
	SANTEE COOPER	09/27/2010	$4,549.73
			$282,625.74
SARAH FLYNN	WAL-MART #4664	09/12/2010	$9.80
	WAL-MART #4664	09/22/2010	$11.11
	WAL-MART #4664	09/23/2010	$53.57
			$74.48
SCOTT GALLIMORE	CBORD GROUP	08/31/2010	$405.00
	CBORD GROUP	08/31/2010	$3.78
	OFFICE MAX	08/31/2010	$85.00
	BRIDGEWAY SOLUTIONS	09/03/2010	$859.29
			$1,353.07
SEAN STOUT	MANSION SPORTS	09/09/2010	$77.80
	STOP PAINTING.COM/INSITE	09/10/2010	$44.85
	KORNEY BOARD INC	09/09/2010	$84.00
	KORNEY BOARD INC	09/14/2010	$34.35
	UNITED AIR 0167854451035	09/22/2010	$414.90
	UNITED AIR 0167854450902	09/22/2010	$420.10
			$1,076.00
SHAMEKA MONTGOMERY	THE SPORTSMAN SHOP	09/03/2010	$1,027.58
	THE SPORTSMAN SHOP	09/03/2010	$1,500.00
	DICK'S CLOTHING&SPORTING	09/13/2010	$174.38
	THE SPORTSMAN SHOP	09/14/2010	$1,475.72
	OFFICEMAX CT IN#934197	09/22/2010	$88.43
	CLIF BAR AND COMPANY	09/24/2010	$675.00
			$4,941.11
SHARON SLUYS	STAPLS7066023569000001	09/09/2010	$41.93
			$41.93
SHAWN SEASE	HSN COM 972899772	09/02/2010	$15.15
	HSN COM 972899778	09/02/2010	$15.15
	HSN COM 972899775	09/02/2010	$15.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	HSN COM 972899770	09/02/2010	$15.15
	HSN COM 972898176	09/02/2010	$15.15
	ACTION ENVELOPE PRINTING	09/08/2010	$88.61
	EINVITE, LLC	09/16/2010	$108.95
	ELVIS SERVICE COMPANY	09/17/2010	$117.07
			$390.38
STELLA GORE	WM SUPERCENTER	09/07/2010	$31.24
	OFFICEMAX CT IN#655978	09/08/2010	$251.61
	OFFICEMAX CT IN#704249	09/10/2010	$118.74
	AWARDS PLUS	09/10/2010	$86.40
	FOOD LION #1595	09/15/2010	$3.45
	OFFICEMAX CT IN#837982	09/17/2010	$252.40
	OFFICEMAX CT IN#071078	09/29/2010	$137.87
			$881.71
STEPHANIE FREEMAN	CAVINS BUSINESS PRODUCTS	09/09/2010	$94.14
	APPERSON PRINT RSRCS -C	09/09/2010	$344.86
	THE CHRONICLE	09/21/2010	$45.00
	SKULLS UNLIMITED	09/20/2010	$1,862.00
			$2,346.00
STEVE KELSEY	LOWES #01705	09/20/2010	$82.93
	STRAND COMMUNICATIONS	09/21/2010	$41.14
			$124.07
SUSAN LIBES	WAL-MART #0586	09/05/2010	$8.64
	AMAZON MKTPLACE PMTS	09/08/2010	$60.70
	FISHER SCI ATL	09/09/2010	$133.64
	FISHER SCI ATL	09/17/2010	$294.09
	FISHER SCI ATL	09/21/2010	$39.45
	CLEMSON UNIVERSITY	09/24/2010	$1,500.00
			$2,036.52
SUSAN SOUCY	OFFICEMAX CT IN#574832	09/02/2010	$128.56
	CDW GOVERNMENT	09/02/2010	$709.61
	OFFICEMAX CT IN#574760	09/02/2010	$446.83
	STAPLS7065848306000001	09/02/2010	$158.24
	HACH COMPANY	09/03/2010	$117.03
	CEM CORP	09/07/2010	$997.09
	CDW GOVERNMENT	09/08/2010	$182.54
	SIGMA ALDRICH US	09/08/2010	$78.40
	PAYPAL SHOREPRODUC	09/08/2010	$45.90
	QIAGEN INC.	09/11/2010	$156.02
	STAPLS7066063623000001	09/11/2010	$201.03
	FISHER SCI ATL	09/10/2010	$2,018.63
	INVITROGEN 19822824	09/14/2010	$776.19
	FISHER SCI ATL	09/15/2010	$178.78
	FISHER SCI ATL	09/18/2010	$95.53
	CAROLINA BIOLOGICAL SUPPL	09/17/2010	$70.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	NATURALHEALTHSUPPLYC	09/21/2010	$121.40
	FISHER SCI ATL	09/21/2010	$61.36
	TURNER DESIGNS INC	09/22/2010	$118.28
	NATIONAL WELDERS #31	09/20/2010	$68.58
	TURNER DESIGNS INC	09/23/2010	$299.61
	SCANTRON CORPORATION	09/24/2010	$148.24
	STAPLS7066560628000004	09/25/2010	$13.15
	STAPLS7066560628000001	09/25/2010	$100.11
	FISHER SCI ATL	09/24/2010	$44.08
	CAROLINA BIOLOGICAL SUPPL	09/25/2010	$179.71
	DMI DELL HIGHER EDUC	09/28/2010	$205.18
	STAPLS7066560628000003	09/28/2010	$5.80
	STUEWE AND SONS INC	09/28/2010	$396.76
	LOWES #01705	09/28/2010	$34.58
	STAPLS7066560628000002	09/28/2010	$22.67
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$138.35
	FISHER SCI ATL	09/29/2010	$1,249.36
			$9,568.02
SUSAN TALBOT	STAPLS7065863660000001	09/02/2010	$46.17
	SOUTHERN COMPUTER WAREHO	09/09/2010	$12.37
	LE BLEU OF MYRTLE BEACH	09/13/2010	$55.04
	STAPLS7066170052000002	09/14/2010	$22.66
	STAPLS7066170052000001	09/14/2010	$20.44
	DELTA AIR 0067920226325	09/13/2010	$464.80
	STAPLS7066373192000001	09/18/2010	$39.70
			$661.18
SUZANNE BEVERLY	WASTE INDUSTRIES WEB SERV	08/31/2010	$265.08
	WW GRAINGER	08/31/2010	$259.24
	STAPLS7066047786000002	09/09/2010	$11.23
	STAPLS7066047786000003	09/15/2010	$1.68
	CAMPBELL PROPANE 2911000	09/16/2010	$23.64
	SMITH RUBBER STAMP & SEAL	09/20/2010	$112.24
	SMITH RUBBER STAMP & SEAL	09/28/2010	$17.16
			$690.27
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$109.64
	FISHER SCI ATL	09/14/2010	$40.21
	FISHER SCI ATL	09/16/2010	$27.01
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$62.14
	CAROLINA BIOLOGICAL SUPPL	09/17/2010	$12.13
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$46.45
	CAROLINA BIOLOGICAL SUPPL	09/17/2010	$48.21
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$116.43
	WM SUPERCENTER	09/26/2010	$49.32
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$94.83
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$30.62
			$636.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	09/03/2010	$247.29
	STAPLS7066199973000001	09/14/2010	$139.31
	THE OFFICE PAL	09/21/2010	$505.84
	THE OFFICE PAL	09/22/2010	$505.84
	STAPLS7066460731000001	09/22/2010	$114.88
	SNAP SURVEYS, LTD	09/28/2010	$1,929.00
			$3,442.16
TAMMY DECESARE	REMINDER BAND INC.	09/23/2010	$135.50
			$135.50
TARA SAVILLE	WAL-MART #4664	09/02/2010	$42.94
	ARNOLD'S POOL INC	09/09/2010	$121.99
	ROAD ID	09/13/2010	$4.99
	POWER MUSIC INC.	09/14/2010	$81.98
	VECTORMAGIC COM 888 248 7	09/16/2010	$23.85
	WAL-MART #4664	09/17/2010	$126.81
	AMAZON MKTPLACE PMTS	09/21/2010	$42.72
	POWER SYSTEMS	08/16/2010	$515.93
	SEARS ROEBUCK 4474	09/28/2010	$1,078.88
			$2,040.09
TAYFUN KARADENIZ	SHI CORP	09/07/2010	$45.89
	SHI CORP	09/17/2010	$542.81
	Amazon.com	09/23/2010	$164.92
	JAMECO/JIMPAK ELECTRONICS	09/27/2010	$114.46
	DMI DELL HIGHER EDUC	09/29/2010	$56.15
			$924.23
THOMAS WIEGAND	USAIRWAYS 0372401263402	08/31/2010	$473.80
	TEAMFANSHOP.COM	09/01/2010	$12.94
	FITTER INTERNATIONAL INC.	08/31/2010	$305.80
	LAMARUNIVBKSTORE #2509	09/01/2010	$29.09
	FITNESS ANYWHERE INC	09/01/2010	$414.51
	UVA BOOKSTORE II	09/02/2010	$25.94
	AU DBA BOOKSTORE-INTERNE	09/01/2010	$22.45
	PEPPERDINE-MALIBU #854	09/01/2010	$30.19
	UNITED AIR 0167920167726	09/12/2010	$482.80
	IMPERIAL HEADWEAR INC	09/14/2010	$113.63
	GARTNER STU	09/15/2010	$174.90
	MICHAELS #2056	09/15/2010	$397.37
	WITTEK GOLF SUPPLY	09/22/2010	$455.60
	JACK JOLLY & SON INC	09/22/2010	$265.20
	BUSHNELL OPTICS	09/22/2010	$278.36
	COASTAL CAROLINA UN	09/22/2010	$60.47
	ACUSHNET COMPANY	09/28/2010	$65.76
	AGENT FEE 8900539068131	09/28/2010	$29.00
	RANGE MART	09/28/2010	$119.21
	AGENT FEE 8900539068121	09/28/2010	$29.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,786.02
TIM MCCORMICK	COLLEGEBOARD SEARCH	09/15/2010	$1,280.96
	COLLEGEBOARD SEARCH	09/15/2010	$815.36
			$2,096.32
TRENNY NEFF	GRAND STRAND NATURAL AWAK	09/03/2010	$306.00
	THE HORRY INDEPENDENT	09/03/2010	$1,232.00
	NC MUSIC EDUCATORS	09/08/2010	$300.00
	THE MIDWEST CLINIC	09/09/2010	$575.00
	COASTAL OBSERVER	09/10/2010	$400.00
	GEORGETOWN TIMES	09/10/2010	$604.80
	DALE PUBLISHING INC	09/16/2010	$500.00
	NEXT MEDIA MYRTLE BEACH	09/24/2010	$1,088.00
			$5,005.80
TYGER GLAUSER	CAROLINA PANTHERS	09/10/2010	$1,625.00
	4IMPRINT	09/17/2010	$368.38
	WINDY CITY NOVELTIES	09/24/2010	$176.25
	PREMIUMGRAPHICXSIGN	09/28/2010	$149.79
			$2,319.42
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	09/16/2010	$31.35
			$31.35
VLADISLAV GULIS	BATTERIES PLUS 123	09/15/2010	$12.93
	HARBOR FREIGHT TOOLS 120	09/19/2010	$10.79
			$23.72
WENDI V. LEE	48HOURPRINT.COM	09/01/2010	$126.04
	CABLES TO GO	09/01/2010	$30.38
	48HOURPRINT.COM	09/04/2010	$291.28
	CDW GOVERNMENT	09/03/2010	$150.40
	DUPLICATES PRINTING AND C	09/03/2010	$212.98
	48HOURPRINT.COM	09/10/2010	$220.15
	NEWZ GROUP	09/10/2010	$175.20
	LE BLEU OF MYRTLE BEACH	09/09/2010	$13.90
	JESTER CO	09/09/2010	$1,133.90
	STAPLS7066067648000001	09/11/2010	$280.72
	OFFICEMAX CT IN#798178	09/16/2010	$265.99
	THE PRINTING PORT	09/16/2010	$27.00
	STAPLS7066375471000001	09/18/2010	$58.23
	STAPLS7066416927000001	09/21/2010	$121.90
	HORRY TELEPHONE COOPERATI	09/22/2010	$215.99
	VIRTUAL TRAINING CO INC	09/26/2010	$30.00
	WORLDWIDE TICKET	09/28/2010	$1,986.96
	CONWAY MAIN STREET USA	09/28/2010	$500.00
			$5,841.02
WHITNEY COMER	PAYPAL SOUTHCAROLI	09/14/2010	$25.00
	PAYPAL SOUTHCAROLI	09/14/2010	$100.00
	SOUTHERN ASSOC OF00 OF 00	09/14/2010	$40.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY COMER	ACUI/ASSOC OF COLLEGE	09/20/2010	$290.00
			$455.00
WILLIAM EDMONDS	STAPLS7065972181000001	09/08/2010	$120.14
	CALUMET 7386069	09/09/2010	$9.99
	STAPLS7065814283000001	09/08/2010	$48.37
	CAMCOR INC	09/15/2010	$42.79
	803 LABS INC	09/23/2010	$38.38
	STAPLS7066585420000001	09/25/2010	$5.97
	STAPLS7066675386000001	09/29/2010	$27.84
			$293.48
WILLIAM G WEISNER	OFFICE MAX	09/10/2010	$303.79
	WULBERN KOVAL CO INC-ETC	09/23/2010	$1,651.06
			$1,954.85
WILSON BEAVER	WAL-MART #4664	08/31/2010	$39.05
	WAL-MART #4664	09/17/2010	$36.68
			$75.73
YVONNE HARPS	STAPLS7065756355000001	08/31/2010	$106.06
	OFFICEMAX CT IN#511241	08/31/2010	$117.82
	OFFICEMAX CT IN#549276	09/02/2010	$9.72
	OFFICEMAX CT IN#511962	09/04/2010	$143.43
	STAPLS7066065358000001	09/11/2010	$112.27
	OFFICEMAX CT IN#700162	09/13/2010	$71.71
	OFFICEMAX CT IN#014260	09/28/2010	$171.57
			$732.58
YVONNE LASANE	C.P.P INC	09/01/2010	$195.00
	AWARDS PLUS	09/07/2010	$388.80
			$583.80

Total for COASTAL CAROLINA UNIVERSITY: $730,651.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	09/28/2010	$70.00
			$70.00
ALEJANDRO TORRES	WWW.NEWEGG.COM	09/03/2010	$236.78
			$236.78
ALEXANDRA THACKER	A AND E DIGITAL PRINTING	09/22/2010	$48.38
			$48.38
ALFAIR MEREDITH	OFFICE DEPOT #145	08/31/2010	$369.12
	WAL-MART #3367	09/02/2010	$121.82
	WAL-MART #1748	09/01/2010	$48.02
	USPS 45148802429802188	09/03/2010	$44.00
	PAPA JOHN'S #3756	09/02/2010	$52.00
	PARTY CITY OF CHARLESTON	09/14/2010	$76.23
	WAL-MART #1748	09/15/2010	$60.25
	OFFICE DEPOT #1214	09/15/2010	$192.52
	DOMINOS PIZZA #5659	09/16/2010	$33.18
	PARTY CITY OF CHARLESTON	09/22/2010	$66.38
	CAM CAMBRIDGE UNIVERS	09/23/2010	$78.50
	FOOD LION #1183	09/23/2010	$38.06
	DOMINOS PIZZA #5659	09/23/2010	$36.18
	WAL-MART #3367	09/29/2010	$111.95
			$1,328.21
ALISON PIEPMEIER	4IMPRINT	09/02/2010	$1,086.75
	Amazon.com	09/07/2010	$14.00
	PUBLIC BROADCASTING SVC	09/09/2010	$29.94
	CONSTANT CONTACT 1	09/20/2010	$25.00
	Amazon.com	09/22/2010	$5.98
	Amazon.com	09/27/2010	$10.20
			$1,171.87
ALMA HURD	ARBOR SCIENTIFIC	09/09/2010	$1,733.27
	AMAZON MKTPLACE PMTS	09/18/2010	$99.00
	AMAZON MKTPLACE PMTS	09/22/2010	$50.00
	GOOGLE compuplus com	09/24/2010	$144.94
	AMAZON MKTPLACE PMTS	09/26/2010	$173.61
	COF MAIL SERVICES	09/27/2010	$7.50
	ALL ELECTRONICS CORP	09/24/2010	$21.70
			$2,230.02
ALYSON GOFF	DIAMOND SPRINGS WATER	08/30/2010	$6.45
	DIAMOND SPRINGS WATER	08/30/2010	$18.53
	SONITROL OF CHARLESTON	09/07/2010	$210.00
	OFFICEMAX CT IN#676133	09/09/2010	$288.98
	DMI DELL HIGHER EDUC	09/17/2010	$551.60
	OFFICEMAX CT IN#876857	09/21/2010	$22.70
	AMERICAN SOLUTIONS4 BUS	09/22/2010	$730.57
	DIAMOND SPRINGS WATER	09/27/2010	$50.56
	DIAMOND SPRINGS WATER	09/27/2010	$11.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	OFFICEMAX CT IN#893063	09/28/2010	$53.74
			$1,944.30
AMANDA C BRYSON	OFFICE MAX	08/31/2010	$30.94
	NATL SCHOLASTIC PRESS	09/08/2010	$119.00
	COLLEGE BROADCASTERS INC	09/07/2010	$125.00
	COLLEGE BROADCASTERS INC	09/07/2010	$125.00
	BLU cisternyard.com	09/08/2010	$107.40
	PROAUDIO	09/15/2010	$999.00
	OFFICE DEPOT #145	09/16/2010	$130.32
	FOOD LION #1183	09/17/2010	$26.94
	PS PRINT	09/21/2010	$48.08
	BRUEGGERS BAGELS KING	09/22/2010	$57.41
			$1,769.09
AMY ORR	SONITROL OF CHARLESTON	08/31/2010	$551.45
	Ductz of Greater Columbia	09/13/2010	$175.00
	DIAMOND SPRINGS WATER	09/22/2010	$6.45
			$732.90
AMY SEAGO	THE SPORTSMAN SHOP	09/02/2010	$48.38
	WM SUPERCENTER	09/02/2010	$38.38
	RED HORSE SCREEN PRINTING	09/02/2010	$293.00
	MP DEMETRE JEWELERS	09/07/2010	$16.12
	POWER SYSTEMS	09/08/2010	$162.96
	O CONNOR HEADWEAR	09/14/2010	$816.44
	CHARLESTON COUNTY PRC	09/14/2010	$110.00
	PIGGLY WIGGLY 001	09/17/2010	$87.90
	BROOKS-MVNG COMFORT	09/17/2010	$116.61
	PACIFICHEALTH LABORATORY	09/22/2010	$110.00
	PIGGLY WIGGLY 001	09/24/2010	$63.46
	PIGGLY WIGGLY 043	09/24/2010	$40.50
	ON THE RUN	09/23/2010	$32.25
			$1,936.00
AMY SOLOMON	Amazon.com	08/31/2010	$197.64
	Amazon.com	08/31/2010	$16.47
	Amazon.com	08/31/2010	$197.64
	OFFICEMAX CT IN#571421	09/02/2010	$108.62
	CINTAS DOC MGT G92	09/02/2010	$31.80
	BETTER WORLD BOOKS	09/02/2010	$294.99
	BLOOMSTODAY 8005200573	09/06/2010	$116.52
	OFFICEMAX CT IN#635737	09/08/2010	$348.65
	D J WALL ST JOURNAL	09/11/2010	$99.95
	HAYNEEDLE INC	09/19/2010	$59.98
	OFFICE DEPOT #145	09/16/2010	$27.94
	CINTAS DOC MGT G92	09/16/2010	$31.80
	OFFICEMAX CT IN#878863	09/21/2010	$42.14
	DELL SALES & SERVICE	09/23/2010	$871.77
	BLOOMSTODAY 8005200573	09/22/2010	$78.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#379658	09/23/2010	$119.33
	USPS 45148395519802198	09/23/2010	$15.84
	OFFICEMAX CT IN#958370	09/23/2010	$32.36
	WUFOO COM CHARGE	09/23/2010	$29.95
	OFFICEMAX CT IN#051531	09/29/2010	$41.17
			$2,763.29
ANASTASIA ZIMMERMAN	STAPLES 00115832	09/11/2010	$238.04
	STAPLES 00115832	09/13/2010	$57.90
			$295.94
ANDREW BERGSTROM	WUFOO COM CHARGE	08/30/2010	$29.45
	DRI SUN MICROSYSTEMS	08/31/2010	$599.00
	ANTONLINE	09/22/2010	$355.23
			$983.68
ANDREW WILSON	CAROLINA SPORTS	08/30/2010	$272.00
	RADIOSHACK COR00196212	09/02/2010	$236.49
	CAROLINA SPORTS	09/03/2010	$256.00
	DUNCAN PARNELL CHARLESTON	09/03/2010	$71.25
	CVS PHARMACY #1039	09/06/2010	$4.61
	CHARLESTON DMV 60	09/07/2010	$10.00
	FLORIDA HOOPS, LLC	09/07/2010	$250.00
	BEST BUY MHT 00011205	09/09/2010	$419.18
	PUBLIX #472	09/09/2010	$16.10
	TARGET 00013912	09/10/2010	$66.26
	BEST BUY MHT 00011205	09/11/2010	$27.93
	CYTOSPORT	09/10/2010	$739.20
	BEST BUY MHT 00011205	09/10/2010	$150.47
	SEARS ROEBUCK 2855	09/11/2010	$64.49
	EASTBAY CATALOG	09/10/2010	$349.50
	ACTIVE NUTRITION	09/14/2010	$321.00
	OFFICE DEPOT #145	09/16/2010	$26.64
	HARRIS TEETER #365	09/18/2010	$14.88
	BEST BUY MHT 00011205	09/25/2010	$429.99
	NELSON PRINTING	09/22/2010	$629.95
	DUNCAN PARNELL CHARLESTON	09/24/2010	$1,560.58
	SHERWIN WILLIAMS #2728	09/28/2010	$29.97
	APPTCARD	09/28/2010	$152.65
			$6,099.14
ANGELO ANASTOPOULO	LOWES #00539	09/01/2010	$35.28
	CENTURY SPORTS	09/04/2010	$183.09
	WALMART.COM	09/14/2010	$10.84
	WALMART.COM	09/15/2010	$1.58
	WALMART.COM	09/15/2010	$19.93
	BI-LO 409	09/16/2010	$56.22
	WSG WILSON SPTG GDS	09/16/2010	$387.92
	WALMART.COM	09/18/2010	$18.58
	DH SPORTSCORP	09/21/2010	$610.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	UNIQUE SPORTS PRODUCTS	09/22/2010	$198.01
	QUINN SIGNS	09/28/2010	$600.00
			$2,121.78
ANJA URBANSKI	DIAMOND SPRINGS WATER	08/31/2010	$16.14
	OFFICE DEPOT #2002	09/08/2010	$34.38
	OFFICEMAX CT IN#737289	09/13/2010	$34.94
	APPTCARD	09/13/2010	$52.68
			$138.14
ANNA THOMAS	CHARLESTON METRO CHAMBER	09/24/2010	$15.00
			$15.00
ANNE CIPOLLA	OFFICE DEPOT #145	09/02/2010	$6.76
	SMARTROOMLE	09/09/2010	$2,045.00
	USPS PO BOXES 66101510	09/13/2010	$44.00
	FAST SIGNS OF CHARLESTON	09/13/2010	$124.49
	4IMPRINT	09/23/2010	$460.57
	TARGET 00013912	09/23/2010	$400.00
	LITTLE CAESAR 1550	09/23/2010	$27.38
	APPLE STORE #R318	09/23/2010	$1,072.85
	4IMPRINT	09/27/2010	$953.70
	OFFICEMAX CT IN#063162	09/29/2010	$167.15
	4IMPRINT	09/29/2010	$650.59
			$5,952.49
ANNE MCNEAL	Amazon.com	08/31/2010	$61.14
	FEDEX OFFICE #1523	08/31/2010	$258.00
	MAGNA PUBLICATIONS, INC	09/22/2010	$257.00
			$576.14
ANNE TROMBOLD MAY	GROVE MEDICAL INC	08/30/2010	$157.43
	GROVE MEDICAL INC	08/30/2010	$46.26
	GROVE MEDICAL INC	08/30/2010	$520.68
	OFFICEMAX CT IN#509071	08/31/2010	$166.56
	GROVE MEDICAL INC	08/31/2010	$55.88
	GROVE MEDICAL INC	09/01/2010	$8.15
	OFFICEMAX CT IN#658946	09/08/2010	$172.21
	GROVE MEDICAL INC	09/08/2010	$179.16
	MOORE MEDICAL LLC WEB	09/15/2010	$16.38
	MUSC CASHIER'S OFFICE	09/16/2010	$157.00
	MOORE MEDICAL LLC WEB	09/15/2010	$145.23
	DIAMOND SPRINGS WATER	09/22/2010	$20.10
	OFFICEMAX CT IN#932619	09/22/2010	$101.01
	DIAMOND SPRINGS WATER	09/22/2010	$20.10
	GROVE MEDICAL INC	09/21/2010	$68.96
	DIAMOND SPRINGS WATER	09/22/2010	$5.38
	GROVE MEDICAL INC	09/24/2010	$100.08
			$1,940.57
ANNETTE L VANHANNEGEYN	PALMETTO AWARDS	09/01/2010	$7.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	ENVIRONMENTAL CAREER	09/04/2010	$189.00
	OFFICEMAX CT IN#711431	09/10/2010	$113.40
	OFFICEMAX CT IN#716347	09/15/2010	$82.98
	PALMETTO AWARDS	09/21/2010	$7.47
	UPS 1ZW00F870392311372	09/26/2010	$5.97
	APPTCARD	09/28/2010	$26.34
			$432.63
ANNETTE MEDALIE	ORB T516L3	08/31/2010	$218.92
	HOTELS.COM US	09/01/2010	$391.80
	SHUTTLEHOGS	09/01/2010	$180.00
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	HILTON HOTELS	09/04/2010	$206.46
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	SLEEP INN SPARTANBURG	09/04/2010	$60.76
	USAIRWAYS 0372402097088	09/08/2010	$309.80
	USAIRWAYS 0372402097091	09/08/2010	$309.80
	USAIRWAYS 0372402097089	09/08/2010	$309.80
	USAIRWAYS 0372402097090	09/08/2010	$309.80
	USAIRWAYS 0372402097092	09/08/2010	$309.80
	MARRIOTT 66AA9 KINGSGATE	09/09/2010	$3,622.92
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	WINGATE BY WYNDHAM	09/13/2010	$195.80
	HOTELS.COM US	09/14/2010	$173.76
	SOUTHWESTAIR5262125150981	09/15/2010	$307.90
	USAIRWAYS 0372402739072	09/14/2010	$351.80
	USAIRWAYS 0372402739071	09/14/2010	$351.80
	SOUTHWESTAIR5260638855387	09/15/2010	$10.00
	USAIRWAYS 0372402739069	09/14/2010	$351.80
	USAIRWAYS 0372402739070	09/14/2010	$351.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWESTAIR5260638855388	09/15/2010	$10.00
	USAIRWAYS 0372402739068	09/14/2010	$351.80
	UNITED AIR 0167921043396	09/15/2010	$353.50
	UNITED AIR 0167921043394	09/15/2010	$353.50
	UNITED AIR 0167921043392	09/15/2010	$353.50
	UNITED AIR 0167921044159	09/15/2010	$353.50
	UNITED AIR 0167921043398	09/15/2010	$353.50
	UNITED AIR 0167921043390	09/15/2010	$353.50
	UNITED AIR 0167921043400	09/15/2010	$353.50
	UGA GA CTR HOTEL	09/17/2010	$1,046.90
	HAMPTON INN SPARTANBUR	09/17/2010	$955.90
	DELTA AIR 0062334839761	09/20/2010	$377.40
	DELTA AIR 0062334186201	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$238.74
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334156706	09/20/2010	$321.40
	DELTA AIR 0062334186199	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334186202	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334839763	09/20/2010	$377.40
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334839760	09/20/2010	$377.40
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334186205	09/20/2010	$321.40
	DELTA AIR 0062334839762	09/20/2010	$377.40
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334839766	09/20/2010	$377.40
	DELTA AIR 0062334839759	09/20/2010	$377.40
	DELTA AIR 0062334839764	09/20/2010	$377.40
	DELTA AIR 0062334186207	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334839765	09/20/2010	$377.40
	DELTA AIR 0062334186200	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334156708	09/20/2010	$321.40
	DELTA AIR 0062334186203	09/20/2010	$321.40
	DELTA AIR 0062334156707	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82
	Sleep Inn	09/19/2010	$230.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334156709	09/20/2010	$321.40
	DELTA AIR 0062334186206	09/20/2010	$321.40
	Sleep Inn	09/19/2010	$230.82
	DELTA AIR 0062334186204	09/20/2010	$321.40
	SOUTHWESTAIR5260639016210	09/20/2010	$10.00
	USAIRWAYS 0372403478712	09/20/2010	$346.10
	USAIRWAYS 0372403478710	09/20/2010	$346.10
	SOUTHWESTAIR5262126115631	09/20/2010	$455.90
	USAIRWAYS 0372403452109	09/20/2010	$306.80
	SOUTHWESTAIR5260639016209	09/20/2010	$10.00
	USAIRWAYS 0372403452110	09/20/2010	$306.80
	USAIRWAYS 0372403452111	09/20/2010	$306.80
	USAIRWAYS 0372403452112	09/20/2010	$306.80
	USAIRWAYS 0372403478711	09/20/2010	$346.10
	USAIRWAYS 0372403452108	09/20/2010	$306.80
	USAIRWAYS 0372403478714	09/20/2010	$346.10
	USAIRWAYS 0372403478709	09/20/2010	$346.10
	USAIRWAYS 0372403478713	09/20/2010	$346.10
	HAMPTON INNS	09/21/2010	$1,078.32
	UNITED AIR 0167869209004	09/23/2010	$385.76
	UNITED AIR 0167869209002	09/23/2010	$385.76
	UNITED AIR 0167869209001	09/23/2010	$385.76
	COMFORT SUITES	09/25/2010	$176.20
	UNITED AIR 0167869209000	09/23/2010	$385.76
	BUDGET RENT-A-CAR	09/26/2010	$749.59
	USAIRWAYS 0372403852328	09/23/2010	$4,776.00
	COMFORT SUITES	09/25/2010	$2,290.60
	UNITED AIR 0167869209003	09/23/2010	$385.76
	UNITED AIR 0167869208998	09/23/2010	$385.76
	UNITED AIR 0167869208999	09/23/2010	$385.76
	AGENT FEE 8900539046383	09/23/2010	$210.00
	COUNTRY INN & STES #CBAN	09/26/2010	$983.40
	HOLIDAY INN EXPRESS	09/26/2010	$78.66
	TRIANGLE RENT A CAR LLC	09/25/2010	$248.07
	HOLIDAY INN EXPRESS	09/26/2010	$78.66
	COURTYARD BY MARRIOTT FRN	09/26/2010	$651.92
	COURTYARD BY MARRIOTT FRN	09/26/2010	$651.92
	HOLIDAY INN EXPRESS	09/27/2010	$78.66
	HOLIDAY INN EXPRESS	09/26/2010	$78.66
	COURTYARD BY MARRIOTT FRN	09/26/2010	$651.92
	HOLIDAY INN EXPRESS	09/26/2010	$78.66
	HOLIDAY INN EXPRESS	09/27/2010	$78.66
	HOLIDAY INN EXPRESS	09/27/2010	$78.66
	HOLIDAY INN EXPRESS	09/27/2010	$78.66
	COURTYARD BY MARRIOTT FRN	09/26/2010	$651.92
	HAMPTON INNS	09/26/2010	$1,633.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372404275987	09/27/2010	$341.80
	USAIRWAYS 0372404275990	09/27/2010	$341.80
	USAIRWAYS 0372404335795	09/27/2010	$269.40
	ENTERPRISE RENT-A-CAR	09/28/2010	$393.27
	USAIRWAYS 0372404335514	09/27/2010	$542.50
	ENTERPRISE RENT-A-CAR	09/28/2010	$413.82
	USAIRWAYS 0372404275986	09/27/2010	$341.80
	USAIRWAYS 0372404275988	09/27/2010	$341.80
	USAIRWAYS 0372404275989	09/27/2010	$341.80
	USAIRWAYS 0372404335524	09/27/2010	$25.00
	USAIRWAYS 0372404335799	09/27/2010	$25.00
	COMFORT INNS AND SUITE	09/28/2010	$2,440.96
			$55,735.15
ANTHONY BIRDS	HUGHES LUMBER & BUILDI	09/02/2010	$15.68
	HUGHES LUMBER & BUILDI	09/03/2010	$13.23
	HUGHES LUMBER & BUILDI	09/09/2010	$22.57
	HUGHES LUMBER & BUILDI	09/20/2010	$13.45
	CVS PHARMACY #1039	09/22/2010	$41.38
	HUGHES LUMBER & BUILDI	09/28/2010	$159.08
			$265.39
ASHLEY P KELLER	AMERICAN COLLEGE PERSON	09/03/2010	$125.00
			$125.00
ATHLETICS GHOST TRAVEL	ENTERPRISE RENT-A-CAR	09/08/2010	$388.26
	ENTERPRISE RENT-A-CAR	09/08/2010	$388.26
			$776.52
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	08/31/2010	$626.55
	GRAPHIC CHEMICAL & INK	09/02/2010	$109.39
	PAYPAL PRINTALLIAN	09/06/2010	$32.00
	PAYPAL PRINTALLIAN	09/07/2010	$39.00
	ART PAPERS	09/15/2010	$35.00
	AMAZON MKTPLACE PMTS	09/14/2010	$21.90
	Amazon.com	09/20/2010	$27.57
	AMAZON MKTPLACE PMTS	09/22/2010	$13.41
	UNM TAMARIND UNIVERSITY	09/27/2010	$35.00
	PAYPAL MAPLELEAFAS	09/28/2010	$55.30
			$995.12
BARBARA GREEN	OFFICE DEPOT #145	08/30/2010	$126.82
	COMPUSULT INC	08/30/2010	$117.18
	DMI DELL HIGHER EDUC	09/01/2010	$64.49
	OFFICE MAX	09/05/2010	$206.54
	APPTCARD	09/08/2010	$309.29
	RESTAURANT OWNER.COM	09/11/2010	$12.99
	GOOGLE Displays2go	09/14/2010	$37.94
	UNIVERSITY BOOKS-CHARLEST	09/14/2010	$40.47
	CVS PHARMACY #1039	09/16/2010	$5.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	UNIVERSITY BOOKS-CHARLEST	09/28/2010	$118.82
			$1,039.91
BARBARA HALLBERG	OFFICEMAX CT IN#741622	09/14/2010	$76.65
	DKC DIGI KEY CORP	09/25/2010	$125.29
			$201.94
BETHANY WENDLER	EARTH FARE	09/04/2010	$54.51
	BEST BUY MHT 00011205	09/03/2010	$214.99
	BI-LO 448	09/04/2010	$285.43
	IL CORTILE DEL RE	09/06/2010	$176.57
	GAGWORKS.COM	09/10/2010	$66.55
	PROFESSIONAL PRIN01 OF 01	09/08/2010	$1,773.75
	WAL-MART #3367	09/11/2010	$77.11
	STAPLES 00115832	09/10/2010	$118.07
	UNIVERSITY DIRECTORIES LL	09/13/2010	$1,200.00
	ACS GROUP	09/15/2010	$250.00
	EARTH FARE	09/17/2010	$13.06
	STAPLES 00115832	09/17/2010	$117.08
	PUBLIX #633	09/19/2010	$80.92
	4IMPRINT	09/20/2010	$2,341.28
	AMAZON MKTPLACE PMTS	09/21/2010	$259.61
	HARRIS TEETER #0277	09/21/2010	$91.64
	HARRIS TEETER #0277	09/22/2010	$8.06
	THE KICKIN CHICKEN DT	09/22/2010	$81.14
	HARRIS TEETER #0277	09/22/2010	$19.00
	HARRIS TEETER #0277	09/22/2010	$11.40
	FIVE GUYS--SC # 04	09/22/2010	$207.01
	BEST BUY MHT 00011205	09/28/2010	$1,236.21
	HOPE SOUND, INC.	09/29/2010	$950.00
	COLLOFCHAR 4210	09/29/2010	$82.43
			$9,715.82
BETTY L CRAIG	CVS PHARMACY #1039	08/31/2010	$17.16
	AGB	09/01/2010	$46.00
	ARTIZOM	09/09/2010	$194.58
	OFFICEMAX CT IN#698601	09/10/2010	$208.42
	THE GREENVILLE NEWS	09/22/2010	$11.96
	OFFICEMAX CT IN#017874	09/27/2010	$90.10
	OFFICEMAX CT IN#018120	09/27/2010	$63.20
			$631.42
BILL CARSWELL	HARRIS TEETER	09/02/2010	$55.28
	BI-LO 448	09/07/2010	$47.84
	BI-LO 448	09/08/2010	$34.00
	TIPS/HEALTH COMMUNICATION	09/09/2010	$40.00
	HARRIS TEETER	09/09/2010	$77.08
	TIPS/HEALTH COMMUNICATION	09/13/2010	$40.00
	CVS PHARMACY #1039	09/16/2010	$55.37
	HARRIS TEETER	09/19/2010	$34.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	TIPS/HEALTH COMMUNICATION	09/21/2010	$40.00
	AMERICAN HOTEL REGISTER	09/17/2010	$217.42
	HARRIS TEETER #0277	09/23/2010	$71.66
	Jim N Nicks King Street	09/24/2010	$500.00
	WAL-MART #1748	09/25/2010	$36.64
			$1,250.14
BILL MANARIS	ZZOUNDS.COM	08/31/2010	$238.84
	PAYPAL BBSDOCUMNTR	09/28/2010	$45.00
	ZZOUNDS.COM	09/29/2010	$37.79
	WWW.NEWEGG.COM	09/29/2010	$224.49
			$546.12
BRIAN MCGEE	OFFICE DEPOT #2002	09/01/2010	$107.49
	STAPLES 00108266	09/02/2010	$38.46
	STAPLES 00108266	09/02/2010	$45.14
			$191.09
BRIAN SULLIVAN	AMAZON MKTPLACE PMTS	09/09/2010	$50.43
	GUILFORD PUBLICATION	09/24/2010	$148.00
	NCS PEARSON	09/29/2010	$429.30
			$627.73
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	08/30/2010	$9.30
	TRULUCK POOL COMPANY	09/22/2010	$36.42
	THE SPORTSMAN SHOP	09/28/2010	$440.75
	NATIONAL WELDERS #15	09/28/2010	$9.30
			$495.77
CANDACE JARUSZEWICZ	NORTON SOFTWARE	08/24/2010	$49.99
	NORTON SOFTWARE	08/24/2010	$49.99
	NORTON SOFTWARE	08/24/2010	$49.99
	CONSTRUCT PLAYTHNGS.COM	08/27/2010	$485.85
	JCPENNEY CATLG 9812	08/30/2010	$823.31
	LOWES #00661	09/09/2010	$63.52
	FEDEX OFFICE #1572	09/13/2010	$61.28
	FEDEX OFFICE #1572	09/14/2010	$4.28
	THE HOME DEPOT 1118	09/13/2010	$8.95
	Amazon.com	09/17/2010	$10.20
	WORLD MKT 00002162	09/25/2010	$10.71
	Amazon.com	09/25/2010	$18.47
	SSI SCHOOL SPECIALTY	09/27/2010	$209.89
			$1,846.43
CANTRELLE GILLIARD	OFFICE DEPOT #1214	09/03/2010	$32.23
	OFFICE DEPOT #1214	09/02/2010	$103.46
	QUANTITATIVE MICRO SOFTWA	09/21/2010	$270.00
	OFFICE DEPOT #1214	09/24/2010	$325.65
	OFFICE DEPOT #1214	09/24/2010	$6.40
			$737.74
CAROLYN JONES	STERICYCLE	09/21/2010	$74.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$74.05
CARRIE BEN-YISRAEL	PLANNER PADS	09/03/2010	$108.34
	OFFICE MAX	09/07/2010	$6.45
	SPRINT STORE #3248	09/07/2010	$32.24
	CHARLESTON ENGRAVERS	09/07/2010	$129.00
	APPTCARD	09/13/2010	$21.23
	OFFICEMAX CT IN#816243	09/16/2010	$34.90
	OFFICEMAX CT IN#816000	09/16/2010	$103.32
	INTUIT QUICKEN	09/30/2010	$39.99
	WM SUPERCENTER	09/28/2010	$72.26
			$547.73
CATHERINE BOYD	DIAMOND SPRINGS WATER	09/22/2010	$42.48
	DIAMOND SPRINGS WATER	09/22/2010	$5.38
	DIAMOND SPRINGS WATER	09/22/2010	$42.48
			$90.34
CATHERINE MERROW	PUBLIX #1145	09/05/2010	$8.62
	APPTCARD	09/08/2010	$155.28
	OFFICEMAX CT IN#636442	09/08/2010	$141.45
	DISCOUNT ELECTRONICS	09/10/2010	$93.94
	SSI SCHOOL SPECIALTY	09/13/2010	$135.47
	WM SUPERCENTER	09/14/2010	$75.19
	SONITROL OF CHARLESTON	09/14/2010	$63.72
	PUREFUN INC	09/15/2010	$122.66
	WM SUPERCENTER	09/17/2010	$212.06
	SSI SCHOOL SPECIALTY	09/17/2010	$113.94
	OFFICEMAX CT IN#873514	09/20/2010	$18.46
	LOWES #00661	09/20/2010	$11.80
	COF MAIL SERVICES	09/24/2010	$4.95
	WAL-MART #0628	09/24/2010	$5.11
	ALL AMERICAN AWARDS	09/28/2010	$24.19
			$1,186.84
CATHLEEN SETFORD	APPLE STORE #R318	08/31/2010	$16.07
	APPLE STORE #R318	08/31/2010	$160.18
	WAL-MART #2348	09/06/2010	$2.88
	FEDEX OFFICE #1523	09/22/2010	$227.90
	USMRKBRD 800-791-2946	09/28/2010	$686.71
	DIAMOND SPRINGS WATER	09/27/2010	$61.36
			$1,155.10
CATHY PEEBLES	OFFICEMAX CT IN#488271	08/31/2010	$220.00
	CAROLINA FLAG & BANNER	09/03/2010	$709.50
	DMI DELL HIGHER EDUC	09/04/2010	$94.57
	DIAMOND SPRINGS WATER	09/07/2010	$51.46
	OFFICEMAX CT IN#723338	09/14/2010	$168.80
	OFFICEMAX CT IN#808176	09/16/2010	$11.15
	OFFICEMAX CT IN#826980	09/17/2010	$27.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#865403	09/27/2010	$136.85
	GOOGLE ReStockIt	09/27/2010	$760.09
	OFFICEMAX CT IN#032857	09/28/2010	$360.44
			$2,540.23
CHARLES BRADLEY	APPALACHIAN SPRINGS	09/10/2010	$195.22
	OFFICEMAX CT IN#877337	09/21/2010	$155.17
			$350.39
CHARLOTTE NAPIER	CALENDARS	09/11/2010	$193.40
	NACDA & AFFILIATES	09/18/2010	$375.00
	SPORTS BUSINESS JOURNAL	09/28/2010	$229.10
	APPTCARD	09/28/2010	$76.32
	APPTCARD	09/28/2010	$97.56
	O CONNOR HEADWEAR	09/28/2010	$2,466.27
	APPTCARD	09/24/2010	$76.32
			$3,513.97
CHERYL G CONNOR	XPEDX-INTL PAPER	08/31/2010	$85.05
	XPEDX-INTL PAPER	08/31/2010	$64.70
	XPEDX-INTL PAPER	08/31/2010	$116.94
	XPEDX-INTL PAPER	09/10/2010	$192.18
	XPEDX-INTL PAPER	09/10/2010	$254.55
	DIAMOND SPRINGS WATER	09/10/2010	$16.40
	XEROX SUPPLY TEXAS	09/13/2010	$205.33
	XPEDX-INTL PAPER	09/15/2010	$71.25
	XPEDX-INTL PAPER	09/15/2010	$162.34
	XPEDX-INTL PAPER	09/15/2010	$140.09
	USI ED GOV	09/16/2010	$146.98
	XPEDX-INTL PAPER	09/16/2010	$59.70
	PLANET LABEL LLC	09/18/2010	$52.00
	A AND E DIGITAL PRINTING	09/17/2010	$22.58
	XPEDX-INTL PAPER	09/28/2010	$213.14
	XPEDX-INTL PAPER	09/28/2010	$61.20
	XPEDX-INTL PAPER	09/29/2010	$97.72
			$1,962.15
CHRISTIAN DUNCAN	CHARLESTON AMERICAN MARKE	08/30/2010	$15.00
	TRUEPRESENCE DIRECT	09/01/2010	$45.00
	APPTCARD	09/08/2010	$169.85
	PAYPAL SOUTHCAROLI	09/20/2010	$15.00
			$244.85
CHRISTIAN MICHNER	EMBROIDME	09/02/2010	$285.00
	SEI EUROSPORT	09/08/2010	$184.09
	OFFICE MAX	09/09/2010	$334.90
			$803.99
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	09/21/2010	$997.50
			$997.50
CHRISTOPHER HORSCHEL	COLLINS SURGICAL	09/03/2010	$8.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	LCA LABCORPHOLDINGS CL	09/03/2010	$1,430.00
	LCA LABCORPHOLDINGS CL	09/03/2010	$260.00
	ATKINSON POOL COMPANY	09/09/2010	$88.58
	MEDCO SUPPLY	09/10/2010	$1,467.25
	MEDCO SUPPLY	09/13/2010	$161.42
	COLLINS SURGICAL	09/15/2010	$214.08
	CSMI	09/23/2010	$800.00
	FOOD LION #0933	09/27/2010	$5.06
			$4,434.64
CHRISTOPHER KOREY	NATIONAL WELDERS #15	08/30/2010	$6.67
	NATIONAL WELDERS #15	09/28/2010	$6.67
			$13.34
CHRISTOPHER STARR	AIRCELL GOGO INFLIGHT	09/04/2010	$12.95
	AIRCELL GOGO INFLIGHT	09/08/2010	$12.95
			$25.90
CHRISTOPHER TRUE	CHARLESTON IMAGING	09/09/2010	$532.09
	NATIONAL WELDERS #15	09/09/2010	$18.60
	THE MATHWORKS - OA	09/18/2010	$1,012.29
	PUBLIX #633	09/17/2010	$15.20
	BEST BUY MHT 00011205	09/23/2010	$182.74
	WWW.NEWEGG.COM	09/29/2010	$419.32
			$2,180.24
CHRISTOPHER VINSON	MARCIVE INC	09/07/2010	$149.90
	DMI DELL HIGHER EDUC	09/14/2010	$157.51
			$307.41
CLAIRE FUND	FEDEX 234966715000092	09/01/2010	$8.28
	USPS 45148802429802006	09/02/2010	$110.40
	Amazon.com	09/03/2010	$47.75
	FEDEX 234966715000108	09/08/2010	$8.28
	AMERICAN ANTIQUARIAN SOCI	09/14/2010	$24.00
	LOWES #00661	09/15/2010	$42.87
	OFFICEMAX CT IN#766761	09/15/2010	$87.85
	ATYPON SYSTEMS INC	09/16/2010	$20.00
	Amazon.com	09/16/2010	$53.24
	FEDEX 234966715000122	09/22/2010	$8.65
	FEDEX 234966715000115	09/22/2010	$8.28
	OFFICEMAX CT IN#959724	09/24/2010	$40.01
	OFFICEMAX CT IN#976318	09/25/2010	$126.71
	APPTCARD	09/28/2010	$26.34
	FEDEX 856040201206	09/29/2010	$56.18
			$668.84
CLARA J HODGES	FEDEX 872865406146	09/07/2010	$54.01
	OFFICEMAX CT IN#759033	09/14/2010	$82.31
	OFFICEMAX CT IN#758854	09/14/2010	$131.15
	AAC AND U	09/16/2010	$288.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$555.97
CLAYTON LEMON	HUGHES LUMBER & BUILDI	09/01/2010	$44.01
	LOWES #00497	09/01/2010	$343.84
	METRO TOOL & SUPPLY	09/01/2010	$19.81
	LOWES #00661	09/02/2010	$209.55
	MOLUFS SUPPLY INC	09/02/2010	$56.01
	LOWES #00661	09/03/2010	$215.47
	LOWES #00661	09/07/2010	$805.15
	LOWES #00661	09/07/2010	$1,107.30
	THE HOME DEPOT 1118	09/08/2010	$148.35
	NORTHERN TOOL EQUIP	09/09/2010	$334.29
	NORTHERN TOOL EQUIP	09/13/2010	$65.53
	LOWES #00661	09/14/2010	$43.97
	KRU-KEL COMPANY INC	09/14/2010	$23.27
	NORTHERN TOOL EQUIP	09/14/2010	$123.57
	HUGHES LUMBER & BUILDI	09/22/2010	$13.52
	THE HOME DEPOT 1118	09/21/2010	$264.26
	MSC INDUSTRIAL SUPPLY	09/22/2010	$243.14
	LOWES #00661	09/24/2010	$219.04
	ECK SUPPLY CO 21	09/28/2010	$85.03
	LOWES #00497	09/28/2010	$215.45
	NORTHERN TOOL EQUIP	09/28/2010	$103.14
	LOWES #00497	09/29/2010	$96.79
	KRU-KEL COMPANY INC	09/29/2010	$187.06
	SOUTHERN ELECTRIC SUPP	09/28/2010	$31.25
			$4,998.80
CLAYTON MCCAULEY	WWW.NEWEGG.COM	09/22/2010	$70.98
			$70.98
COLIN C BENTLEY	WEST MARINE 1264	08/30/2010	$362.10
	CHARLESTON HARBOR RESORT	09/06/2010	$70.62
	ROYALL ACE HARDWARE	09/07/2010	$58.79
	WEST MARINE 1264	09/06/2010	$49.04
	PORT SUPPLY VANS 440	09/08/2010	$589.19
	ROYALL ACE HARDWARE	09/13/2010	$17.80
	WEST MARINE 1264	09/16/2010	$60.44
	STAPLES 00108266	09/22/2010	$109.57
	THE HOME DEPOT 1118	09/24/2010	$27.76
	HUNGRYNECK ANTIQUES	09/28/2010	$69.88
			$1,415.19
CONSEULA FRANCIS	Amazon.com	09/03/2010	$101.41
	Amazon.com	09/03/2010	$199.33
	OFFICE MAX	09/22/2010	$115.37
	OFFICE MAX	09/27/2010	$73.65
			$489.76
COURTENAY RIVERS	STAPLES DIRECT00209908	09/01/2010	$64.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTENAY RIVERS	OFFICE DEPOT #1214	09/04/2010	$27.93
	SUPERMEDIASTORE/DVD-RW	09/08/2010	$39.99
	OFFICE DEPOT #1214	09/15/2010	$59.11
	CINTAS DOC MGT G92	09/16/2010	$31.80
			$223.24
CRAIG PLANTE	FISHER SCI ATL	08/31/2010	$94.87
	INVITROGEN 19787304	09/02/2010	$47.30
	INVITROGEN 19787304	09/02/2010	$131.15
	FISHER SCI ATL	09/10/2010	$78.78
	GENESEE SCIENTIFIC	09/20/2010	$171.06
	PRAXAIR DISTRIBUTION I	09/22/2010	$102.65
			$625.81
CYNTHIA HALL	HARRIS TEETER #0365	09/24/2010	$22.43
			$22.43
DAPHNE HODDINOTT	SABATINO'S PIZZA	08/30/2010	$273.75
	PENDER'S MUSIC COMPANY #1	09/03/2010	$106.34
	NASM	09/03/2010	$1,351.00
	APPLE STORE #R318	09/02/2010	$181.68
	AMC MUSIC LLC	09/09/2010	$896.94
	BROUDE BROS LIMITED	09/09/2010	$327.35
	XEROX DIRECT	09/18/2010	$116.90
	PIGGLY WIGGLY 042	09/17/2010	$300.00
	FTD THE FLOWER COTTAGE	09/27/2010	$88.63
			$3,642.59
DAVID M MINDLER	VWR INTERNATIONAL INC	08/31/2010	$320.80
	W W GRAINGER 916	08/30/2010	$173.67
	HUGHES EQUIPMENT RENTAL	08/31/2010	$94.74
	MOLUFS SUPPLY INC	08/31/2010	$574.20
	HD SUPPLY ELEC. #5H	08/31/2010	$342.00
	HD SUPPLY ELEC. #5H	08/31/2010	$41.12
	HD SUPPLY ELEC. #5H	08/31/2010	$56.00
	ROBERT'S SUPPLY COMPAN	08/30/2010	$54.86
	HUGHES LUMBER & BUILDI	08/31/2010	$804.41
	GREGORY POOLE EQUIPMEN	08/30/2010	$20.08
	HD SUPPLY ELEC. #5H	08/31/2010	$1,138.81
	ROBERT'S SUPPLY COMPAN	08/30/2010	$69.14
	HD SUPPLY ELEC. #5H	08/31/2010	$379.65
	HD SUPPLY ELEC. #5H	08/31/2010	$88.69
	HD SUPPLY ELEC. #5H	08/31/2010	$54.19
	LOWES #00655	08/31/2010	$163.08
	CHARLESTON HARDWARE	08/30/2010	$698.74
	C C DICKSON CO 1042	09/01/2010	$92.02
	ROBERT'S SUPPLY COMPAN	08/31/2010	$1,518.98
	ROBERT'S SUPPLY COMPAN	08/31/2010	$426.84
	ROBERT'S SUPPLY COMPAN	08/31/2010	$88.09
	ROBERT'S SUPPLY COMPAN	08/31/2010	$219.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MESCONS (MOTO)	08/31/2010	$306.16
	SDHARDWRE HARDWARESOURCE	09/01/2010	$74.12
	ROBERT'S SUPPLY COMPAN	09/01/2010	$5.81
	C C DICKSON CO 1042	09/02/2010	$165.30
	SOUTHERN LOCK & SUPPLY	09/02/2010	$256.50
	ROBERT'S SUPPLY COMPAN	09/01/2010	$87.35
	C C DICKSON CO 1112	09/02/2010	$165.30
	THE TRANE COMPANY	09/01/2010	$138.14
	MCQUAY INTERNATIONAL	09/03/2010	$862.37
	ROBERT'S SUPPLY COMPAN	09/02/2010	$97.90
	ROTO-ROOTER	09/03/2010	$169.50
	W W GRAINGER 916	09/02/2010	$189.53
	BIRD DECORATIVE HARDWARE	09/03/2010	$303.75
	ROBERT'S SUPPLY COMPAN	09/02/2010	$41.01
	SOUTHERN LOCK & SUPPLY	09/03/2010	$777.60
	STAPLES DIRECT00209908	09/03/2010	$107.48
	ROBERT'S SUPPLY COMPAN	09/03/2010	$107.47
	HD SUPPLY ELEC. #5H	09/03/2010	$49.00
	ROBERT'S SUPPLY COMPAN	09/02/2010	$10.42
	LOWES #00661	09/07/2010	$422.86
	SHERWIN WILLIAMS #2293	09/07/2010	$17.62
	SHERWIN WILLIAMS #2293	09/07/2010	$52.89
	LOWES #00661	09/07/2010	$28.19
	OFFICEMAX CT IN#640097	09/08/2010	$457.34
	MOLUFS SUPPLY INC	09/08/2010	$89.00
	SHERWIN WILLIAMS #2293	09/08/2010	$24.61
	CHARLESTON LIGHTING AND I	09/07/2010	$28.87
	MOLUFS SUPPLY INC	09/08/2010	$673.00
	SHERWIN WILLIAMS #2293	09/08/2010	$77.66
	JOHNSTONE SUPPLY N CHRLST	09/08/2010	$166.45
	CHARLESTON LIGHTING AND I	09/07/2010	$6.80
	ROBERT'S SUPPLY COMPAN	09/07/2010	$1,185.73
	KRU-KEL COMPANY INC	09/08/2010	$111.04
	PERMAC MECHANICAL SERV	09/07/2010	$300.00
	BATTERYSHARKS.COM	09/07/2010	$34.65
	CHARLESTON LIGHTING AND I	09/07/2010	$21.41
	HUGHES LUMBER & BUILDI	09/08/2010	$195.83
	KIMBALL MIDWEST	09/07/2010	$123.93
	SHERWIN WILLIAMS #2293	09/08/2010	$746.01
	C C DICKSON CO 1042	09/09/2010	$1,101.16
	CHARLESTON GLASS & MIR	09/08/2010	$130.42
	BUY THE CASE LLC	09/09/2010	$109.92
	ROBERT'S SUPPLY COMPAN	09/09/2010	$885.59
	WW GRAINGER	09/09/2010	$31.22
	ROBERT'S SUPPLY COMPAN	09/09/2010	$93.04
	OFFICEMAX CT IN#698619	09/10/2010	$130.58
	MARCO SUPPLY COMPANY	09/10/2010	$75.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERT'S SUPPLY COMPAN	09/10/2010	$220.14
	ROTO-ROOTER	09/10/2010	$125.00
	MARCO SUPPLY COMPANY	09/10/2010	$284.88
	OFFICEMAX CT IN#667344	09/10/2010	$244.30
	CELLULAROUTFITTER.COM	09/10/2010	$187.96
	GREGORY POOLE EQUIPMEN	09/09/2010	$169.22
	NITE LITES	09/13/2010	$250.00
	HD SUPPLY ELEC. #5H	09/13/2010	$313.95
	HD SUPPLY ELEC. #5H	09/13/2010	$299.00
	SHERWIN WILLIAMS #2293	09/13/2010	$82.72
	HD SUPPLY ELEC. #5H	09/13/2010	$165.60
	HD SUPPLY ELEC. #5H	09/13/2010	$151.20
	HD SUPPLY ELEC. #5H	09/13/2010	$118.80
	SHERWIN WILLIAMS #2293	09/13/2010	$89.44
	HD SUPPLY ELEC. #5H	09/13/2010	$205.77
	HD SUPPLY ELEC. #5H	09/13/2010	$114.40
	HD SUPPLY ELEC. #5H	09/13/2010	$152.40
	SOUTHERN LOCK & SUPPLY	09/13/2010	$120.00
	HD SUPPLY ELEC. #5H	09/13/2010	$90.00
	BEARING DISTRIBUTORS INC	09/13/2010	$303.93
	HD SUPPLY ELEC. #5H	09/14/2010	$9.90
	ROBERT'S SUPPLY COMPAN	09/13/2010	$37.63
	SHERWIN WILLIAMS #2293	09/14/2010	$140.87
	SHARE CORPORATION	09/15/2010	$213.11
	HD SUPPLY ELEC. #5H	09/15/2010	$448.50
	SHARE CORPORATION	09/15/2010	$427.70
	HD SUPPLY ELEC. #5H	09/15/2010	$393.00
	SHARE CORPORATION	09/15/2010	$94.89
	HD SUPPLY ELEC. #5H	09/15/2010	$153.60
	TITAN	09/14/2010	$63.76
	LOWES #00661	09/15/2010	$298.13
	HD SUPPLY ELEC. #5H	09/15/2010	$85.60
	MOLUFS SUPPLY INC	09/15/2010	$708.11
	HUGHES LUMBER & BUILDI	09/15/2010	$447.87
	MESCONS (MOTO)	09/15/2010	$120.18
	ROBERT'S SUPPLY COMPAN	09/15/2010	$370.88
	SUNBELT RENTALS #006	09/16/2010	$293.42
	PORT CITY PAPER	09/15/2010	$931.93
	ROBERT'S SUPPLY COMPAN	09/15/2010	$217.75
	HD SUPPLY ELEC. #5H	09/16/2010	$203.80
	ABC AWNING AND VENETIAN B	09/15/2010	$60.20
	ROBERT'S SUPPLY COMPAN	09/16/2010	$14.80
	ROBERT'S SUPPLY COMPAN	09/17/2010	$269.36
	Beasley Mechanical Contra	09/16/2010	$345.00
	HERCULES	09/16/2010	$338.32
	WW GRAINGER	09/17/2010	$366.81
	SHERWIN WILLIAMS #2293	09/17/2010	$22.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICE DEPOT #1214	09/16/2010	$335.31
	FERGUSON ENT #23	09/17/2010	$27.09
	HERCULES	09/17/2010	$50.83
	SHERWIN WILLIAMS #2293	09/17/2010	$44.72
	HOFFMAN & HOFFMAN	09/13/2010	$173.00
	SHERWIN WILLIAMS #2293	09/17/2010	$44.72
	ROBERT'S SUPPLY COMPAN	09/17/2010	$64.55
	DEER RUN UNLIMITED, INC.	09/20/2010	$1,500.00
	NORTHLINE EXPRESS.COM	09/20/2010	$95.30
	SNYDER PARTY RENTAL	09/20/2010	$122.49
	BNI BUILDING NEWS	09/21/2010	$109.20
	A C CONTROLS COMPANY INC	09/20/2010	$1,200.00
	ROBERT'S SUPPLY COMPAN	09/20/2010	$126.39
	HD SUPPLY ELEC. #5H	09/22/2010	$321.36
	MOLUFS SUPPLY INC	09/22/2010	$150.18
	SPI GREENSBORO 446	09/22/2010	$11.27
	LOWES #00655	09/22/2010	$14.44
	SHERWIN WILLIAMS #2293	09/22/2010	$67.08
	S & ME INC	09/22/2010	$400.00
	HUGHES LUMBER & BUILDI	09/22/2010	$546.21
	TURKYS AUTO & TOWING	09/23/2010	$65.00
	CHARLESTON GLASS & MIR	09/23/2010	$355.27
	JOHNSTONE SUPPLY N CHRLST	09/24/2010	$218.63
	WW GRAINGER	09/24/2010	$600.33
	WW GRAINGER	09/24/2010	$92.62
	W W GRAINGER 916	09/27/2010	$6.83
	W W GRAINGER 916	09/27/2010	$60.04
	W W GRAINGER 916	09/27/2010	$31.21
	FERGUSON ENT #23	09/27/2010	$6.63
	KRU-KEL COMPANY INC	09/27/2010	$174.24
	JOHNSTONE SUPPLY N CHRLST	09/27/2010	$276.91
	C C DICKSON CO 1042	09/27/2010	$330.59
	ROBERT'S SUPPLY COMPAN	09/27/2010	$1,674.85
	MOLUFS SUPPLY INC	09/29/2010	$1,200.00
	SHERWIN WILLIAMS #2391	09/29/2010	$100.96
	HUGHES LUMBER & BUILDI	09/29/2010	$556.96
	LOWES #00655	09/29/2010	$107.18
	IMPROVEMENTS	09/29/2010	$104.95
	TRAYCO OF SC INC	09/28/2010	$215.90
	ACS INC	09/29/2010	$666.42
			$41,670.84
DAVID OWENS	PUBLIX #633	09/02/2010	$16.20
	NATIONAL WELDERS #15	09/01/2010	$21.96
	YO BURRITO CHARLESTON	09/03/2010	$230.31
	MELVIN'S BBQ CATERING	09/01/2010	$798.97
	CHARLESTON METRO CHAMBER	09/18/2010	$50.00
	EYE LEVEL ART LLC	09/21/2010	$309.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,426.44
DAVID S BATTEY	DRI NUANCE	08/30/2010	$479.94
	FEDEX 74085107858	09/01/2010	$1.60
	FEDEX 468700415004869	09/02/2010	$6.69
	COMODO GROUP, INC.	09/03/2010	$87.00
	BUY.COM	09/14/2010	$260.51
	CRUCIAL.COM-LEXARMEDIA	09/21/2010	$343.92
	WWW.NEWEGG.COM	09/22/2010	$359.96
	BUY.COM	09/28/2010	$218.45
			$1,758.07
DAWN MALONE	PUBLIX #633	09/15/2010	$26.74
	MARKET STREET MUNCHIES	09/20/2010	$53.75
	PIGGLY WIGGLY 026	09/23/2010	$58.46
	WAL-MART #2348	09/24/2010	$3.23
	WAL-MART #2348	09/28/2010	$15.96
	STAPLES 00115832	09/28/2010	$125.53
			$283.67
DEBBIE ROBERTSON	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$152.77
	STAPLES DIRECT00209908	09/02/2010	$312.51
	FISHER SCI ATL	09/09/2010	$862.00
	AMAZON MKTPLACE PMTS	09/13/2010	$64.74
	VWR INTERNATIONAL INC	09/14/2010	$599.76
	FISHER SCI CHI	09/15/2010	$396.71
	XEROX SUPPLY TEXAS	09/15/2010	$251.55
	PREMIUMCRICKETS	09/15/2010	$19.10
	ADVANTUS-CROPPERHOPPER	09/15/2010	$44.39
	FISHER SCI ATL	09/15/2010	$279.84
	CAROLINA BIOLOGICAL SUPPL	09/15/2010	$34.99
	CAROLINA BIOLOGICAL SUPPL	09/15/2010	$97.82
	FISHERSCI VCSR05350012	09/15/2010	$2,049.00
	FISHER SCI CHI	09/16/2010	$80.00
	VWR INTERNATIONAL INC	09/18/2010	$464.49
	FISHER SCI CHU	09/17/2010	$441.15
	Amazon.com	09/18/2010	$394.92
	FISHER SCI HUS	09/17/2010	$28.49
	CHEMGLASS LIFE SCIENCES	09/21/2010	$211.07
	FISHER SCI ATL	09/22/2010	$45.96
	WALMART.COM	09/22/2010	$274.38
	FISHER SCI CHI	09/23/2010	$92.35
	OFFICE DEPOT #1214	09/24/2010	$866.40
	SEARS ROEBUCK 4474	09/27/2010	$604.00
	SEARS ROEBUCK 4474	09/27/2010	$731.00
	NEW ENGLAND BIOLABS, INC	09/28/2010	$196.00
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$19.75
			$9,615.14
DEBORAH COUNTS	CVS PHARMACY #1039	09/01/2010	$13.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	D'ALLESANDRO'S PIZZA	09/02/2010	$108.00
	THE KICKIN CHICKEN DT	09/10/2010	$21.32
	CVS PHARMACY #1039	09/17/2010	$16.50
	THE KICKIN CHICKEN DT	09/17/2010	$179.31
	PUBLIX #472	09/22/2010	$20.31
	TARGET 00013912	09/23/2010	$72.22
	CHICK-FIL-A #00582	09/25/2010	$210.58
	CVS PHARMACY #1039	09/22/2010	$65.77
	KRISPY KREME DOUGHNUT CO	09/24/2010	$88.98
	CHARLESTON COTTON EXCH	09/24/2010	$298.28
	WM SUPERCENTER	09/24/2010	$53.36
	STICKY FINGERS	09/24/2010	$637.50
			$1,785.91
DEBORAH VAUGHN	OFFICE DEPOT #145	08/31/2010	$36.54
	OFFICEMAX CT IN#811847	09/16/2010	$51.04
	OFFICEMAX CT IN#865638	09/20/2010	$33.67
			$121.25
DEBRA CANNON	WWW.NEWEGG.COM	09/03/2010	$104.98
	APL APPLE ONLINE STORE	09/08/2010	$60.15
	APL APPLE ONLINE STORE	09/08/2010	$74.18
	CUTEPDF ACROSOFTWAR	09/08/2010	$49.95
	CRUCIAL.COM-LEXARMEDIA	09/10/2010	$85.99
	MUTHEN & MUTHEN	09/15/2010	$907.76
	STATACORP LP	09/15/2010	$904.30
	ASSEMBLY ALLIANCE ELECTRO	09/22/2010	$65.00
	CRUCIAL.COM-LEXARMEDIA	09/23/2010	$145.97
	DMI DELL HIGHER EDUC	09/23/2010	$38.89
	HAMRICK SOFTWARE	09/23/2010	$39.95
			$2,477.12
DELORIS W VANDYKE	STAPLES DIRECT00209908	09/02/2010	$606.27
	STAPLES 00115832	09/06/2010	$265.16
	DIAMOND SPRINGS WATER	09/07/2010	$53.23
	STAPLES DIRECT00209908	09/07/2010	$606.27
	STAPLES 00115832	09/08/2010	$21.05
	NELSON PRINTING	09/07/2010	$413.12
	OFFICE MAX	09/14/2010	$389.21
	OFFICE MAX	09/15/2010	$25.48
	STAPLES DIRECT00209908	09/20/2010	$537.85
	OFFICE DEPOT #145	09/21/2010	$77.67
	OFFICE DEPOT #1214	09/22/2010	$107.48
	STAPLES 00115832	09/23/2010	$61.86
	NATIONAL WELDERS #15	09/28/2010	$6.20
			$3,170.85
DENISE WARD	OFFICEMAX CT IN#498098	09/01/2010	$16.11
	OFFICEMAX CT IN#498370	09/01/2010	$315.11
	OFFICEMAX CT IN#511999	09/03/2010	$36.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#592926	09/03/2010	$68.25
	OFFICEMAX CT IN#626533	09/08/2010	$131.13
	ALL AMERICAN AWARDS	09/10/2010	$11.56
	OFFICEMAX CT IN#737224	09/14/2010	$106.75
	OFFICEMAX CT IN#890742	09/21/2010	$58.61
	OFFICEMAX CT IN#909735	09/22/2010	$4.29
	NATIONAL WELDERS #15	09/28/2010	$3.10
	NELSON PRINTING	09/27/2010	$706.32
	OFFICEMAX CT IN#064258	09/29/2010	$219.70
	OFFICEMAX CT IN#078736	09/29/2010	$127.60
			$1,804.97
DERONDA CORBIN	OFFICEMAX CT IN#528756	08/31/2010	$96.74
	OFFICEMAX CT IN#042966	08/31/2010	$70.36
	PARTY CITY OF CHARLESTON	08/31/2010	$7.48
	OFFICEMAX CT IN#530468	09/01/2010	$78.34
	PARTY CITY OF CHARLESTON	08/31/2010	$19.33
	OFFICEMAX CT IN#597399	09/04/2010	$29.14
			$301.39
DIANA TREAHY	CVS PHARMACY #1039	09/07/2010	$11.21
	OFFICE EXPRESS	09/08/2010	$13.60
	CVS PHARMACY #1039	09/15/2010	$24.34
	WM SUPERCENTER	09/19/2010	$39.98
	TARGET 00015297	09/19/2010	$3.07
	TARGET 00015297	09/26/2010	$64.49
	TARGET 00015297	09/28/2010	$2.15
			$158.84
DIANE J MILLER	WWW.NEWEGG.COM	09/08/2010	$24.97
	CHARLESTON BLUEPRINT A	09/09/2010	$538.39
			$563.36
DONALD R GRIGGS	OFFICE MAX	09/04/2010	$115.41
	OFFICE MAX	09/09/2010	$237.18
	DIAMOND SPRINGS WATER	09/14/2010	$14.16
			$366.75
DONNA DUPRE	STAPLES DIRECT00209908	09/01/2010	$55.88
	B & H PHOTO-VIDEO.COM	09/06/2010	$23.55
	B & H PHOTO-VIDEO.COM	09/06/2010	$199.00
	Amazon.com	09/07/2010	$714.13
	STAPLES DIRECT00209908	09/07/2010	$88.09
	OFFICE DEPOT #145	09/08/2010	$4.72
	BEST BUY 00009944	09/10/2010	$474.92
	OFFICE DEPOT #1214	09/13/2010	$300.99
	APS TECH - LACIE STORE	09/14/2010	$169.99
	GREG SMITH EQUIPMENT, INC	09/15/2010	$85.50
	B & H PHOTO-VIDEO.COM	09/14/2010	$23.55
	A AND E DIGITAL PRINTING	09/14/2010	$63.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	B & H PHOTO-VIDEO.COM	09/14/2010	$16.90
	STAPLES DIRECT00209908	09/17/2010	$36.24
	ARTIST AND CRAFTSMAN SUPP	09/16/2010	$98.60
	ARTIST AND CRAFTSMAN SUPP	09/21/2010	$33.79
	MAKER MEDIA	09/22/2010	$280.12
	ARTIST AND CRAFTSMAN SUPP	09/22/2010	$38.21
	ARTIST AND CRAFTSMAN SUPP	09/23/2010	$132.97
	ARTIST AND CRAFTSMAN SUPP	09/23/2010	$24.26
	MSC INDUSTRIAL SUPPLY	09/23/2010	$42.60
	STAPLES DIRECT00209908	09/28/2010	$63.72
			$2,971.59
DORIAN MCMILLAN	OFFICE DEPOT #145	08/30/2010	$59.10
	FISHER SCI ATL	09/01/2010	$203.10
	STEPSTOOLUNIVERSE.COM	08/31/2010	$295.68
	SC AQUARIUM	09/01/2010	$144.00
	SC AQUARIUM	09/01/2010	$128.00
	FISHER SCI ATL	09/02/2010	$93.33
	APPTCARD	09/07/2010	$21.23
	FISHER SCI ATL	09/08/2010	$55.60
	AMAZON MKTPLACE PMTS	09/08/2010	$198.60
	FISHER SCI ATL	09/10/2010	$662.24
	FISHER SCI ATL	09/11/2010	$397.99
	FISHER SCI ATL	09/18/2010	$127.64
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$579.96
	STERIS CORPORATION	09/21/2010	$159.43
	FISHER SCI ATL	09/21/2010	$390.36
	CVS PHARMACY #1039	09/20/2010	$43.68
	THE HOME DEPOT 1118	09/20/2010	$66.34
	STERIS CORPORATION	09/22/2010	$128.13
	THE HOME DEPOT 1118	09/22/2010	$29.76
	WHOLESALE INDUSTRIAL ELEC	09/29/2010	$109.65
			$3,893.82
EARL WRIGHT	LOWES #00497	09/02/2010	$653.57
	HUGHES LUMBER & BUILDI	09/03/2010	$43.05
	LOWES #00661	09/08/2010	$389.90
	MESCONS (MOTO)	09/10/2010	$75.25
	LOWES #00655	09/13/2010	$481.60
	HUGHES LUMBER & BUILDI	09/14/2010	$19.97
	CHARLESTON GLASS & MIR	09/14/2010	$53.75
	HUGHES LUMBER & BUILDI	09/16/2010	$13.03
	LOWES #00661	09/24/2010	$653.51
	FERGUSON ENT#1307	09/24/2010	$118.68
	LOWES #00661	09/28/2010	$554.97
	LOWES #00661	09/29/2010	$420.18
	LOWES #00661	09/29/2010	$213.93
			$3,691.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDITH CUSACK	OFFICE MAX	09/16/2010	$228.13
			$228.13
EDMUND SHORT	PRIVATE I PRINT PROMOT	08/30/2010	$1,019.91
	OFFICEMAX CT IN#600354	09/03/2010	$120.47
	WAL-MART #1748	09/04/2010	$6.19
	OFFICEMAX CT IN#645612	09/08/2010	$21.49
	OFFICEMAX CT IN#661412	09/09/2010	$13.96
	BEST BUY 00009944	09/13/2010	$38.68
	STAPLES 00115832	09/16/2010	$20.41
	PAYPAL SOUTHCAROLI	09/21/2010	$25.00
	APPTCARD	09/25/2010	$21.23
			$1,287.34
ELIZABETH COLE	PIGGLY WIGGLY 001	09/03/2010	$88.59
	RIVERTOWNE COUNTRY CLUB	09/22/2010	$1,000.00
			$1,088.59
EMILY BALL	DMI DELL HIGHER EDUC	09/02/2010	$33.31
	OFFICEMAX CT IN#539034	09/01/2010	$125.17
	OFFICEMAX CT IN#705306	09/11/2010	$120.15
	DIAMOND SPRINGS WATER	09/22/2010	$28.32
	DIAMOND SPRINGS WATER	09/22/2010	$10.70
	DIAMOND SPRINGS WATER	09/22/2010	$33.04
			$350.69
ENID R IDELSOHN	OFFICEMAX CT IN#521896	08/31/2010	$205.35
	XEROX SUPPLY TEXAS	08/31/2010	$131.15
	OFFICEMAX CT IN#566197	09/02/2010	$20.41
	XEROX DIRECT	09/03/2010	$112.19
	XEROX DIRECT	09/03/2010	$112.20
	HRCHION	09/02/2010	$120.00
	MOHAWK SIGN SYSTEMS	09/03/2010	$105.06
	Amazon.com	09/04/2010	$65.28
	XEROX DIRECT	09/04/2010	$224.39
	OFFICEMAX CT IN#626449	09/07/2010	$177.70
	YEDIOT ACHRONOT	09/13/2010	$408.00
	STEVE HENRY WOODCRAFT	09/13/2010	$720.72
	NY TIMES NATL SALES	09/27/2010	$10.00
	OFFICEMAX CT IN#986008	09/24/2010	$204.90
	OFFICEMAX CT IN#985895	09/24/2010	$45.07
	FORM.INVITAT. BY GRAFCOMM	09/27/2010	$40.81
	XEROX DIRECT	09/28/2010	$130.87
			$2,834.10
ERIK SOTKA	QIAGEN INC.	09/09/2010	$598.96
	PROMEGA CORP	09/07/2010	$562.00
	BOATCYCLE INC	09/14/2010	$96.44
	PRAXAIR DIST US #993	09/16/2010	$44.21
	BECKMAN COULTER	09/17/2010	$491.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,792.91
ERIKA LAMBERT	CAROLINA SPORTS	08/30/2010	$224.00
	SHOP NEW BALANCE 800-595-	09/02/2010	$85.99
	PIGGLY WIGGLY 026	09/14/2010	$146.78
	FOOD LION #1097	09/15/2010	$2.89
	PIGGLY WIGGLY 001	09/17/2010	$28.15
	NEW BALANCE-WHOLESALE	09/22/2010	$642.14
	TARGET 00013912	09/24/2010	$64.11
	DICK'S CLOTHING&SPORTING	09/24/2010	$48.32
			$1,242.38
ERIN BLEVINS	STAPLS9207444030000	08/31/2010	$60.18
	STAPLS9207444030001	09/01/2010	$50.50
	APPTCARD	09/08/2010	$42.46
	OFFICEMAX CT IN#635428	09/08/2010	$38.38
	DIAMOND SPRINGS WATER	09/08/2010	$14.82
	CINTAS DOC MGT G92	09/20/2010	$31.80
	DOCUSYSTEMS INC	09/24/2010	$78.80
	OFFICEMAX CT IN#978720	09/24/2010	$49.56
			$366.50
EUGENE D SESSOMS	NATURE'S CALLING INC	09/08/2010	$74.09
	TITLE BOXING	09/15/2010	$306.94
	CHARLESTON COUNTY PRC	09/22/2010	$675.00
	TIME OUT SPORT AND SKI	09/27/2010	$1,192.18
			$2,248.21
EVIE NADEL	COLLOFCHAR 4210	09/20/2010	$35.21
	CAVIAR & BANANAS	09/20/2010	$28.25
	FLEET LANDING RESTAURA	09/21/2010	$70.19
	CAVIAR & BANANAS	09/21/2010	$11.98
	CAVIAR & BANANAS	09/21/2010	$52.56
	HOMINY GRILL	09/22/2010	$57.74
	CAVIAR & BANANAS	09/21/2010	$19.15
	CAVIAR & BANANAS	09/21/2010	$4.06
	THE KICKIN CHICKEN DT	09/28/2010	$26.67
			$305.81
FRANCES C WELCH	PS PRINT	09/22/2010	$83.14
	Amazon.com	09/25/2010	$35.95
			$119.09
FRANCIS H HARRELL JR	C C DICKSON CO 1042	09/01/2010	$246.00
	LOWES #00661	09/13/2010	$112.70
	C C DICKSON CO 1042	09/15/2010	$44.08
	C C DICKSON CO 1042	09/15/2010	$298.74
			$701.52
FRANK HEFNER	PAKMAIL 288	09/07/2010	$28.00
			$28.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LONG	TOSHIBA	09/23/2010	$91.35
	BOSTON GREEN GOODS	09/29/2010	$289.90
			$381.25
GARRETT MILLIKEN	SINCLAIR INC	08/31/2010	$135.72
	PREMIUMCRICKETS	09/06/2010	$45.99
			$181.71
GIACOMO DI TULLIO	AMAZON MKTPLACE PMTS	09/08/2010	$7.34
	Amazon.com	09/14/2010	$51.61
	Amazon.com	09/16/2010	$424.38
	ISI RESEARCHSOFT	09/16/2010	$91.95
			$575.28
GUY ILAGAN	TITANIUM SOFTWARE INC.	09/15/2010	$2,000.00
	CVS PHARMACY #1039	09/17/2010	$14.79
	APPLE STORE #R318	09/28/2010	$1,072.85
			$3,087.64
HARDAI CAMPBELL	FEDEX 798993679147	09/03/2010	$69.07
	Amazon.com	09/17/2010	$18.28
	AMAZON MKTPLACE PMTS	09/18/2010	$49.95
			$137.30
HARRIET MAZYCK	WISDOMKING.COM	09/07/2010	$1,115.27
	WALMART.COM	09/12/2010	$96.66
	QUILL CORPORATION	09/10/2010	$21.59
	OFFICEMAX CT IN#733509	09/14/2010	$321.46
	OFFICEMAX CT IN#745720	09/14/2010	$52.93
	MF ATLETIC AND PERF BETTE	09/14/2010	$167.65
	QUILL CORPORATION	09/15/2010	$83.43
	TPC GOPHER	09/17/2010	$104.34
	OFFICEMAX CT IN#077753	09/29/2010	$232.31
			$2,195.64
HEATHER ALEXANDER	SURVEYMONKEY.COM/HELP	09/12/2010	$19.95
			$19.95
HERB PARKER	NATIONAL WELDERS #15	08/30/2010	$34.10
	NATIONAL WELDERS #15	09/28/2010	$34.10
			$68.20
IJUANA GADSDEN	OFFICEMAX CT IN#495484	08/31/2010	$34.48
	DIAMOND SPRINGS WATER	08/30/2010	$22.76
	APPTCARD	09/07/2010	$21.23
	OFFICEMAX CT IN#742204	09/14/2010	$325.57
	XEROX DIRECT	09/15/2010	$33.80
	XEROX DIRECT	09/15/2010	$417.04
	DOMINOS PIZZA #5659	09/25/2010	$82.45
	DIAMOND SPRINGS WATER	09/27/2010	$21.22
			$958.55
JAMES BOWRING	ANDOLINI'S PIZZA	08/31/2010	$106.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOWRING	AMAZON MKTPLACE PMTS	09/08/2010	$19.49
	AMAZON MKTPLACE PMTS	09/08/2010	$22.46
			$148.09
JAMES DEAVOR	AMERICAN CHEMICAL SOCI	09/03/2010	$22.60
	HILLARY HUTCHINSON AND	09/13/2010	$1,350.00
			$1,372.60
JAMES FUTRELL	O CONNOR HEADWEAR	08/31/2010	$735.00
	LOWES #00655	09/02/2010	$116.59
	LOWES #00497	09/02/2010	$256.56
	THE HOME DEPOT 1103	09/02/2010	$70.89
	THE HOME DEPOT 1118	09/02/2010	$170.14
	SPORTS AUTHORI00002782	09/03/2010	$236.15
	IZOD #965	09/06/2010	$18.26
	DICK'S CLOTHING&SPORTING	09/08/2010	$96.75
	PENN PRINTS INC	09/08/2010	$188.08
	CAROLINA FLAG & BANNER	09/08/2010	$10.32
	CAROLINA FLAG & BANNER	09/08/2010	$548.25
	WM SUPERCENTER	09/09/2010	$156.05
	BI-LO 726	09/12/2010	$32.90
	CROGHAN'S JEWEL BO	09/10/2010	$45.00
	BUSY B'S WHOLESALE F	09/09/2010	$109.28
	BI-LO 726	09/12/2010	$39.16
	PAYPAL DAVIDCAYRES	09/17/2010	$513.88
	O'CONNOR, INC.	09/29/2010	$560.85
			$3,904.11
JAMES NEWHARD	AMER PHILOGICAL	09/21/2010	$300.00
			$300.00
JAN BREWTON	STAPLES 00115832	09/03/2010	$85.98
	OFFICEMAX CT IN#761438	09/14/2010	$69.88
	DIAMOND SPRINGS WATER	09/22/2010	$5.38
	DIAMOND SPRINGS WATER	09/22/2010	$15.07
			$176.31
JANE RENO MUNRO	NATIONAL WELDERS #15	08/30/2010	$3.33
	CLAFLIN MEDICAL/AMEDS.	09/10/2010	$895.00
	STAPLES 00115832	09/09/2010	$150.49
	SANOFI PASTEUR INC	09/13/2010	$58.72
	NATIONAL WELDERS #15	09/28/2010	$3.33
			$1,110.87
JAROD CHARZEWSKI	DILLON SUPPLY CO.	08/31/2010	$121.22
	MSC INDUSTRIAL SUPPLY	09/13/2010	$173.00
	NATIONAL WELDERS #15	09/16/2010	$80.00
	WOODCRAFT SUPPLY	09/17/2010	$67.97
	DILLON SUPPLY CO.	09/17/2010	$79.62
	MSC INDUSTRIAL SUPPLY	09/20/2010	$104.09
	HUGHES LUMBER & BUILDI	09/22/2010	$36.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	WW GRAINGER	09/27/2010	$226.45
	WW GRAINGER	09/27/2010	$33.48
			$922.72
JASON KEPNER	THE SPORTSMAN SHOP	09/01/2010	$1,582.40
	WAL-MART #0632	09/06/2010	$32.25
	RKO/TOTAL GRAPHICS	09/10/2010	$731.00
	BRUEGGERS BAGELS KING	09/18/2010	$113.83
	JOE PASTA	09/17/2010	$214.02
	THE SPORTSMAN SHOP	09/23/2010	$83.85
	BRUEGGERS BAGELS KING	09/26/2010	$92.25
			$2,849.60
JASON YARBOROUGH	BM PAINTING AND HOME I	08/30/2010	$2,440.00
	ABATE AND INSULATE, LL	08/31/2010	$650.00
	ARTIST AND CRAFTSMAN SUPP	09/08/2010	$6.83
	BUILT EX HOME IMPROVEM	09/09/2010	$685.00
	CAROLINA GUTTER CO	09/08/2010	$1,375.00
	BUILT EX HOME IMPROVEM	09/09/2010	$250.00
	HI-TEK FLOORS SUPPLY	09/09/2010	$823.02
	BUILT EX HOME IMPROVEM	09/14/2010	$1,800.00
	DOYLES PLUMBING SERVIC	09/13/2010	$1,800.00
	HI-TEK FLOORS SUPPLY	09/15/2010	$229.42
	BATH FITTER	09/14/2010	$730.00
	BUILT EX HOME IMPROVEM	09/22/2010	$750.00
	BM PAINTING AND HOME I	09/21/2010	$2,005.00
	BUILT EX HOME IMPROVEM	09/22/2010	$525.00
	AMERICAN DYNAMICS	09/23/2010	$1,864.19
	TECHSTREET	09/25/2010	$479.00
	NEWARK US 00000109	09/24/2010	$523.62
	DOYLES PLUMBING SERVIC	09/28/2010	$2,400.00
			$19,336.08
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	08/31/2010	$64.00
	FISHER SCI ATL	08/31/2010	$1,352.72
	FISHER SCI CHI	08/31/2010	$1,312.45
	OFFICEMAX CT IN#517339	08/31/2010	$415.63
	CHEMGLASS LIFE SCIENCES	08/30/2010	$1,743.71
	NATIONAL WELDERS #15	08/30/2010	$98.60
	WWW.NEWEGG.COM	09/01/2010	$31.38
	VWR INTERNATIONAL INC	09/01/2010	$381.99
	NATIONAL WELDERS #15	08/31/2010	$397.60
	VWR INTERNATIONAL INC	09/02/2010	$25.70
	OAKWOOD PRODUCTS INC	09/02/2010	$90.00
	VWR INTERNATIONAL INC	09/02/2010	$58.68
	VWR INTERNATIONAL INC	09/02/2010	$103.29
	SIGMA ALDRICH US	09/02/2010	$583.04
	VWR INTERNATIONAL INC	09/02/2010	$77.67
	SIGMA ALDRICH US	09/02/2010	$103.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/02/2010	$520.35
	STREM CHEMICALS, INC.	09/01/2010	$205.73
	FISHER SCI ATL	09/02/2010	$95.80
	SIGMA ALDRICH US	09/02/2010	$85.35
	VWR INTERNATIONAL INC	09/02/2010	$95.89
	CHEMGLASS LIFE SCIENCES	09/01/2010	$1,693.11
	VWR INTERNATIONAL INC	09/04/2010	$218.34
	VWR INTERNATIONAL INC	09/04/2010	$21.87
	VWR INTERNATIONAL INC	09/04/2010	$84.70
	NATIONAL WELDERS #15	09/02/2010	$18.36
	GE HEALTHCARE	09/03/2010	$631.00
	VWR INTERNATIONAL INC	09/04/2010	$111.36
	CAROLINA BIOLOGICAL SUPPL	09/03/2010	$28.95
	FISHER SCI CHI	09/03/2010	$135.88
	SIGMA ALDRICH US	09/03/2010	$237.15
	SIGMA ALDRICH US	09/03/2010	$45.77
	FISHER SCI CHU	09/04/2010	$1,267.56
	BIOANALYTICAL SYSTEMS INC	09/02/2010	$119.00
	VWR INTERNATIONAL INC	09/04/2010	$139.68
	VWR INTERNATIONAL INC	09/04/2010	$293.80
	VWR INTERNATIONAL INC	09/04/2010	$72.54
	SIGMA ALDRICH US	09/03/2010	$156.00
	VWR INTERNATIONAL INC	09/04/2010	$460.00
	SIGMA ALDRICH US	09/03/2010	$107.06
	VWR INTERNATIONAL INC	09/04/2010	$230.51
	FEDEX 793875938244	09/05/2010	$16.01
	VWR INTERNATIONAL INC	09/04/2010	$58.68
	VWR INTERNATIONAL INC	09/04/2010	$65.61
	GE HEALTHCARE	09/03/2010	$24.95
	NATIONAL WELDERS #15	09/02/2010	$53.63
	NATIONAL WELDERS #15	09/03/2010	$30.36
	VWR INTERNATIONAL INC	09/04/2010	$318.86
	FISHER SCI ATL	09/03/2010	$172.13
	SIGMA ALDRICH US	09/03/2010	$140.68
	VWR INTERNATIONAL INC	09/04/2010	$334.44
	VWR INTERNATIONAL INC	09/07/2010	$88.65
	LOWES #00655	09/06/2010	$79.29
	AMAZON MKTPLACE PMTS	09/07/2010	$56.82
	VWR INTERNATIONAL INC	09/07/2010	$675.00
	VWR INTERNATIONAL INC	09/07/2010	$398.26
	SIGMA ALDRICH US	09/07/2010	$103.97
	SIGMA ALDRICH US	09/08/2010	$135.35
	VWR INTERNATIONAL INC	09/08/2010	$502.67
	APPTCARD	09/08/2010	$318.47
	VWR INTERNATIONAL INC	09/08/2010	$55.50
	FISHER SCI ATL	09/08/2010	$740.34
	SIGMA ALDRICH US	09/08/2010	$333.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/08/2010	$83.78
	VWR INTERNATIONAL INC	09/08/2010	$75.79
	FISHER SCI ATL	09/08/2010	$136.80
	CHEMGLASS LIFE SCIENCES	09/07/2010	$546.14
	CEM CORP	09/08/2010	$385.89
	VWR INTERNATIONAL INC	09/08/2010	$738.28
	OFFICEMAX CT IN#675102	09/09/2010	$345.54
	FISHER SCI CHI	09/09/2010	$234.45
	OFFICEMAX CT IN#688325	09/09/2010	$60.51
	OFFICEMAX CT IN#229310	09/09/2010	$85.20
	VWR INTERNATIONAL INC	09/09/2010	$17.58
	FISHER SCI CHI	09/09/2010	$229.12
	VWR INTERNATIONAL INC	09/10/2010	$173.34
	VWR INTERNATIONAL INC	09/11/2010	$178.00
	FISHER SCI ATL	09/11/2010	$201.51
	NATIONAL WELDERS #15	09/10/2010	$54.13
	VWR INTERNATIONAL INC	09/11/2010	$119.00
	HARRIS TEETER #365	09/13/2010	$3.03
	OFFICEMAX CT IN#527498	09/13/2010	$5.65
	VWR INTERNATIONAL INC	09/14/2010	$59.00
	SIGMA ALDRICH US	09/14/2010	$110.00
	FISHER SCI CHI	09/14/2010	$160.74
	FISHER SCI ATL	09/14/2010	$215.41
	FISHER SCI CHU	09/14/2010	$293.39
	LOWES #00655	09/13/2010	$18.16
	VWR INTERNATIONAL INC	09/14/2010	$147.67
	VWR INTERNATIONAL INC	09/16/2010	$1,046.76
	VWR INTERNATIONAL INC	09/16/2010	$51.50
	FISHER SCI CHI	09/15/2010	$67.94
	CINTAS DOC MGT G92	09/14/2010	$31.80
	VWR INTERNATIONAL INC	09/16/2010	$9.98
	SIGMA ALDRICH US	09/15/2010	$108.70
	VWR INTERNATIONAL INC	09/16/2010	$352.92
	FISHER SCI ATL	09/15/2010	$51.44
	VWR INTERNATIONAL INC	09/15/2010	$122.14
	VWR INTERNATIONAL INC	09/15/2010	$32.86
	VWR INTERNATIONAL INC	09/16/2010	$246.56
	SIGMA ALDRICH US	09/15/2010	$53.90
	NATIONAL WELDERS #15	09/14/2010	$480.50
	SIGMA ALDRICH US	09/16/2010	$95.46
	ATLANTICLAB	09/16/2010	$323.00
	WHOLESALE INDUSTRIAL ELEC	09/16/2010	$203.40
	CHEMGLASS LIFE SCIENCES	09/15/2010	$360.16
	VWR INTERNATIONAL INC	09/17/2010	$447.04
	US PLASTICS/USP HOME	09/17/2010	$29.20
	VARIAN CHROMATOGRAPHY	09/17/2010	$157.26
	FISHER SCI ATL	09/18/2010	$107.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI ATL	09/18/2010	$29.30
	VWR INTERNATIONAL INC	09/17/2010	$859.65
	VWR INTERNATIONAL INC	09/18/2010	$36.76
	AURIC ENTERPRISES INC.	09/17/2010	$1,482.25
	LOWES #00655	09/20/2010	$32.23
	OFFICEMAX CT IN#467983	09/21/2010	$55.72
	OFFICEMAX CT IN#897003	09/21/2010	$93.45
	FISHER SCI ATL	09/21/2010	$323.04
	BEST BUY MHT 00011205	09/21/2010	$73.07
	NATIONAL WELDERS #15	09/20/2010	$26.92
	SIGMA ALDRICH US	09/22/2010	$197.14
	SIGMA ALDRICH US	09/22/2010	$64.90
	LABSAFE 1016129150	09/22/2010	$202.42
	BAHNSON INC	09/22/2010	$710.59
	FISHER SCI ATL	09/22/2010	$135.95
	FISHER SCI ATL	09/23/2010	$184.76
	OCEAN OPTICS	09/23/2010	$99.00
	NATIONAL WELDERS #15	09/23/2010	$54.13
	HOMEDEPOT.COM	09/24/2010	$167.45
	TUDOR SCIENTIFIC GLASS	09/25/2010	$59.20
	VWR INTERNATIONAL INC	09/25/2010	$59.74
	THERMO FISHER SCIENTIFIC	09/24/2010	$439.39
	NATIONAL WELDERS #15	09/23/2010	$413.00
	COSTCO.COM ONLINE	09/24/2010	$300.98
	FISHER SCI CHI	09/28/2010	$248.64
	PAYPAL CPRFIRSTAID	09/28/2010	$110.42
	CHEMGLASS LIFE SCIENCES	09/27/2010	$85.54
	NATIONAL WELDERS #15	09/27/2010	$28.48
	FISHER SCI CHU	09/28/2010	$232.55
	FISHER SCI ATL	09/28/2010	$29.30
	VWR INTERNATIONAL INC	09/29/2010	$223.52
	FISHER SCI CHI	09/29/2010	$82.88
	VWR INTERNATIONAL INC	09/29/2010	$223.52
	VWR INTERNATIONAL INC	09/29/2010	$68.21
	NATIONAL WELDERS #15	09/28/2010	$429.85
			$35,540.15
JENNIFER JEFFRIES	Amazon.com	09/09/2010	$58.43
	AMAZON MKTPLACE PMTS	09/10/2010	$34.76
			$93.19
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	08/31/2010	$34.68
	CANON ONLINE STORE	09/02/2010	$64.48
	DRI SANDISK CORP.	09/03/2010	$517.61
	OFFICEMAX CT IN#622307	09/07/2010	$284.34
	APPTCARD	09/08/2010	$21.23
	OFFICEMAX CT IN#678660	09/09/2010	$102.67
	OFFICEMAX CT IN#624857	09/09/2010	$80.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#678916	09/09/2010	$8.08
	OFFICEMAX CT IN#897486	09/21/2010	$123.07
	DMI DELL BUS ONLINE	09/23/2010	$665.38
	SYSTEMTOOLS	09/24/2010	$264.00
	OFFICEMAX CT IN#012131	09/28/2010	$166.77
	SMITH RUBBER STAMP & SEAL	09/27/2010	$11.04
			$2,343.96
JESSICA KEEGAN	ALPHA CINE LABORATORY	09/09/2010	$110.00
	IMDb	09/12/2010	$15.95
	OFFICEMAX CT IN#790799	09/15/2010	$57.90
	B & H PHOTO-VIDEO.COM	09/14/2010	$1,947.00
	OFFICEMAX CT IN#843156	09/17/2010	$149.81
	JAI JERRYS CATALOG	09/21/2010	$187.32
	FEDEX 239230300000916	09/22/2010	$5.17
	DIAMOND SPRINGS WATER	09/22/2010	$10.75
	CVS PHARMACY #1039	09/22/2010	$21.49
	APPLE STORE #R318	09/23/2010	$82.78
	VISTAPR VISTAPRINT.US	09/24/2010	$9.99
	STAPLES 00115832	09/27/2010	$102.65
	OFFICEMAX CT IN#041381	09/28/2010	$61.10
			$2,761.91
JESSICA ROBINSON	AMERICAN LIBRARY ASSOC	09/03/2010	$130.00
	DTV DIRECTV SERVICE	09/03/2010	$475.51
	PROVANTAGE CORP	09/09/2010	$68.97
	OFFICEMAX CT IN#821123	09/16/2010	$13.01
	WAL-MART #3367	09/16/2010	$6.39
	MONOPRICE COM	09/16/2010	$23.32
	OFFICEMAX CT IN#926484	09/22/2010	$88.04
	OFFICEMAX CT IN#926165	09/22/2010	$197.41
	MOUNT PLEASANT CPU	09/21/2010	$26.05
	OFFICEMAX CT IN#940609	09/24/2010	$42.10
			$1,070.80
JILL CONWAY	HARRIS TEETER	08/31/2010	$19.79
	BI-LO 101	09/06/2010	$16.26
	HARRIS TEETER	09/05/2010	$79.61
	HARRIS TEETER #0019	09/19/2010	$10.88
	LOWES #00539	09/26/2010	$14.29
	JIMMY JOHNS #858	09/25/2010	$34.22
	CVS PHARMACY #1039	09/25/2010	$8.11
	HARRIS TEETER #0019	09/29/2010	$10.27
			$193.43
JOAN MILLER-CALVARY	STAPLES 00108266	09/13/2010	$214.99
			$214.99
JOAN NEWELL	GEOLOGICAL ENTERPRISES IN	08/30/2010	$746.70
	FISHER SCI ATL	08/31/2010	$480.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	WORLDCLASSINKCOM	08/31/2010	$406.50
	NATIONAL WELDERS #15	08/30/2010	$98.60
	DATABAZAAR.COM	09/01/2010	$93.84
	TCD RESEARCH SOFT-TSI	09/02/2010	$120.90
	OFFICE DEPOT #1214	09/02/2010	$223.97
	NATIONAL WELDERS #15	09/02/2010	$57.41
	HARRIS TEETER	09/03/2010	$49.34
	AMAZON MKTPLACE PMTS	09/10/2010	$92.00
	O2SI	09/10/2010	$83.33
	DELL SALES & SERVICE	09/11/2010	$205.26
	WARDS NATURAL SCIENCE	09/14/2010	$48.40
	NASCO INTERNATIONAL	09/14/2010	$73.56
	NASCO INTERNATIONAL	09/15/2010	$105.45
	PRESS BOOKS	09/16/2010	$31.95
	APPLE STORE #R318	09/16/2010	$31.18
	FISHER SCI ATL	09/18/2010	$141.58
	CVS PHARMACY #1039	09/20/2010	$4.83
	PAYPAL DONLEYASSOC	09/21/2010	$38.85
	ENVIRONMENTAL EXPRESS	09/20/2010	$70.96
	DSGN SCIENCE MATH TYPE	09/22/2010	$37.00
	PAYPAL DONLEYASSOC	09/21/2010	$47.50
	FISHER SCI ATL	09/22/2010	$331.00
	Amazon.com	09/28/2010	$51.44
	WM SUPERCENTER	09/29/2010	$79.90
	RESPONDUS INC	09/28/2010	$79.00
	NATIONAL WELDERS #15	09/28/2010	$102.90
	OFFICE DEPOT #1214	09/28/2010	$202.98
			$4,137.02
JOEL CORBETT	MSCN-FRND-WB	09/01/2010	$699.99
	PARTS EXPRESS	09/10/2010	$199.21
	ZZOUNDS.COM	09/13/2010	$249.95
	AMERICAN MUSICAL SUPPL	09/14/2010	$1,398.00
	B & H PHOTO-VIDEO.COM	09/14/2010	$635.49
	MSCN-FRND-WB	09/15/2010	$99.98
	COMPUSULT INC	09/17/2010	$695.53
	PARTS EXPRESS	09/21/2010	$37.76
	MSCN-FRND-WB	09/25/2010	$852.75
			$4,868.66
JOHN BRUNER	TEAM CONNECTIONS INC	09/01/2010	$1,392.40
	PROFESSIONAL TENNIS RE	09/01/2010	$175.00
	USPS 45148802429802188	09/02/2010	$10.70
	CENTURY SPORTS	09/04/2010	$183.08
	WSG WILSON SPTG GDS	09/03/2010	$187.20
	ACT IntercollegiateTen	09/14/2010	$475.00
	RKO/TOTAL GRAPHICS	09/13/2010	$207.48
	TEAM CONNECTIONS INC	09/20/2010	$67.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	QUINN SIGNS	09/28/2010	$600.00
			$3,298.36
JOHN HARTMAN	DIAMOND SPRINGS WATER	09/02/2010	$49.14
	OFFICEMAX CT IN#338227	09/15/2010	$36.15
	OFFICEMAX CT IN#783890	09/15/2010	$421.29
	USPS 45148802429802188	09/16/2010	$176.00
	OFFICEMAX CT IN#882819	09/21/2010	$8.08
	OFFICEMAX CT IN#876775	09/22/2010	$117.67
			$808.33
JOHN NEWELL JR	Amazon.com	08/31/2010	$54.98
			$54.98
JOSH BRYSON	QUINN SIGNS	08/30/2010	$310.53
	OFFICE MAX	08/31/2010	$199.38
	MANER BUILDERS SUPPLY CO	09/07/2010	$675.00
	MARKERTEK VIDEO SUPPLY	09/08/2010	$559.70
	CAROLINA FLAG & BANNER	09/08/2010	$1,080.38
	THE HOME DEPOT 1118	09/08/2010	$313.55
	LOWES #00655	09/09/2010	$115.28
	CAROLINA FLAG & BANNER	09/08/2010	$73.64
	BEST BUY MHT 00011205	09/13/2010	$175.17
	GUITAR CENTER #735	09/15/2010	$51.56
	THE HOME DEPOT 1118	09/15/2010	$106.09
	QUINN SIGNS	09/16/2010	$1,012.00
	LOWES #00655	09/19/2010	$77.34
	LOWES #00655	09/24/2010	$294.23
			$5,043.85
JUDITH STEELE	APPTCARD	09/08/2010	$26.34
	PALMETTO AWARDS	09/14/2010	$7.47
	DIAMOND SPRINGS WATER	09/27/2010	$52.54
			$86.35
JULIANNE SWIGERT	EKIT AND TELESTIAL PHONE	08/30/2010	$30.00
	PUBLIX #472	09/08/2010	$11.73
	DMI DELL BUS ONLINE	09/24/2010	$107.49
	A AND E DIGITAL PRINTING	09/27/2010	$267.49
	PARISADDRESS	09/29/2010	$1,314.92
			$1,731.63
JULIE SWANSON	PRUFROCK PRESS, INC.	09/17/2010	$1,362.56
	FREE SPIRIT PUBLISHING	09/20/2010	$268.28
	PRUFROCK PRESS, INC.	09/20/2010	$2,027.62
			$3,658.46
KAREN EARLEY	OFFICEMAX CT IN#395247	09/03/2010	$611.41
	OFFICEMAX CT IN#644890	09/08/2010	$248.65
	OFFICEMAX CT IN#635017	09/08/2010	$0.55
	OFFICEMAX CT IN#644726	09/08/2010	$368.90
	OFFICEMAX CT IN#422981	09/08/2010	$244.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EARLEY	OFFICEMAX CT IN#614945	09/09/2010	$24.46
	OFFICEMAX CT IN#764046	09/14/2010	$191.56
	OFFICEMAX CT IN#764258	09/14/2010	$21.29
	LAWRENCE SCHIFF SILK M	09/18/2010	$165.80
	CINTAS DOC MGT G92	09/20/2010	$31.80
	OFFICEMAX CT IN#598733	09/27/2010	$174.34
	OFFICEMAX CT IN#011852	09/27/2010	$246.16
	OFFICEMAX CT IN#011950	09/28/2010	$264.80
			$2,594.29
KAREN EIPPERT	BEST BUY MHT 00011205	09/06/2010	$128.98
	GOOGLE NAAHPandVE	09/21/2010	$390.00
			$518.98
KAREN MURPHY	PAYPAL LAFAYETTEIN	09/07/2010	$48.50
	BERT'S MOTOR WORKS	09/09/2010	$180.41
	GAL GALLS INC	09/16/2010	$122.57
	GOODYEAR A.S.C. 2346	09/21/2010	$21.70
	GAL GALLS INC	09/22/2010	$15.56
			$388.74
KAREN THAL	SAS-E INC	08/31/2010	$51.51
	MAIL BOXES ETC. #2386	09/27/2010	$69.74
	MAIL BOXES ETC. #2386	09/29/2010	$68.00
			$189.25
KASSIE KISSINGER	CRUCIAL.COM-LEXARMEDIA	09/14/2010	$49.99
			$49.99
KATE KENNEY-NEWHARD	AMAZON MKTPLACE PMTS	09/02/2010	$314.40
	THE AMERICAN PHILOSPHICAL	09/04/2010	$429.60
	OFFICEMAX CT IN#635407	09/08/2010	$253.20
	OFFICE DEPOT #1214	09/08/2010	$57.13
			$1,054.33
KATE TILLER	CVS PHARMACY #1039	09/06/2010	$7.08
			$7.08
KATHLEEN LOW	VWR INTERNATIONAL INC	09/02/2010	$76.38
	WAL-MART #1748	09/07/2010	$70.85
	THE LEARNING CENTER	09/07/2010	$19.24
	THORLABS INC	09/15/2010	$43.80
	WAVE METRICS INC	09/16/2010	$697.00
	BI-LO 101	09/17/2010	$40.41
	GOOGLE MedicBatteries	09/17/2010	$39.60
	CVS PHARMACY #1039	09/16/2010	$7.51
			$994.79
KATHLEEN MCNAMARA	NATIONAL FASTPITCH COA	09/03/2010	$70.00
	POWER SYSTEMS	09/08/2010	$162.96
	BEST BUY MHT 00011205	09/21/2010	$87.04
	OFFICE MAX	09/23/2010	$26.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MCNAMARA	WM SUPERCENTER SE2	09/25/2010	$56.29
	FRONT RUSH	09/27/2010	$970.00
			$1,373.14
KATHRYN BANKS	OFFICEMAX CT IN#039315	08/31/2010	$144.84
	OFFICEMAX CT IN#525718	08/31/2010	$178.15
	OFFICEMAX CT IN#526068	08/31/2010	$194.63
	DUNCAN PARNELL CHARLESTON	09/10/2010	$22.58
	DECISION SCIENCES INSTIT	09/18/2010	$320.00
	CVS PHARMACY #1039	09/20/2010	$16.12
			$876.32
KATHRYN MONK	DIAMOND SPRINGS WATER	09/07/2010	$14.82
	STAPLES DIRECT00209908	09/08/2010	$58.66
	HAYNEEDLE INC	09/21/2010	$279.98
			$353.46
KAY H SMITH	AAC AND U	09/20/2010	$131.50
	Amazon.com	09/23/2010	$19.24
			$150.74
KEITH MERRITT	COLLOFCHAR 4210	09/13/2010	$25.67
			$25.67
KELLY SHAVER	OFFICE MAX	08/30/2010	$11.28
	OFFICE MAX	09/03/2010	$229.71
	APPTCARD	09/15/2010	$52.68
	OFFICE MAX	09/16/2010	$65.94
	APPTCARD	09/28/2010	$73.31
			$432.92
KELVIN STEPHENS	BOOTJACK	08/30/2010	$141.86
	HUGHES LUMBER & BUILDI	08/31/2010	$45.96
	HD SUPPLY ELEC. #5H	08/31/2010	$553.00
	ROBERT'S SUPPLY COMPAN	08/31/2010	$54.44
	LOWES #00661	09/03/2010	$148.87
	1000 BULBS	09/02/2010	$377.57
	MESCONS (MOTO)	09/10/2010	$34.40
	HUGHES LUMBER & BUILDI	09/13/2010	$55.89
	HUGHES LUMBER & BUILDI	09/14/2010	$51.45
	ROSE TALBERT PAINT COMPAN	09/15/2010	$64.31
	NORTHERN TOOL EQUIP	09/14/2010	$88.09
	LOWES #00661	09/16/2010	$307.54
	LOWES #02464	09/16/2010	$403.10
	HUGHES LUMBER & BUILDI	09/17/2010	$644.97
	HD SUPPLY ELEC. #5H	09/20/2010	$52.15
	HD SUPPLY ELEC. #5H	09/19/2010	$523.00
	HUGHES LUMBER & BUILDI	09/20/2010	$14.54
	CHARLESTON HARDWARE	09/20/2010	$99.10
	BM PAINTING AND HOME I	09/20/2010	$730.00
	HUGHES LUMBER & BUILDI	09/22/2010	$62.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	MOLUFS SUPPLY INC	09/23/2010	$464.40
	LOWES #00661	09/27/2010	$569.43
	NORTHERN TOOL EQUIP	09/27/2010	$96.69
	MOLUFS SUPPLY INC	09/28/2010	$246.23
	BUILT EX HOME IMPROVEM	09/28/2010	$680.00
	HUGHES LUMBER & BUILDI	09/28/2010	$27.50
	HD SUPPLY ELEC. #5H	09/29/2010	$317.50
	BUILT EX HOME IMPROVEM	09/29/2010	$450.00
			$7,304.35
KENDRA ALMY	COLLOFCHAR 4210	09/22/2010	$141.90
	NY TIMES NATL SALES	09/27/2010	$10.00
			$151.90
KENNETH GREENE	USPS POSTAGE(STAMPS.COM)	09/09/2010	$100.00
	USPS POSTAGE(STAMPS.COM)	09/11/2010	$200.00
	STAMPS.COM	09/10/2010	$24.99
	COLLOFCHAR 4210	09/17/2010	$1.70
	UNISHIPPERS	09/25/2010	$372.42
			$699.11
KIMBERLY FREEBURG	APPLEBEE`S 85419810092	09/02/2010	$284.27
	WENDYS 52	09/04/2010	$128.86
	SUBWAY 00022913	09/04/2010	$85.80
	CHILI'S GRI66500306654	09/03/2010	$314.00
	JERSEY MIKES 7005	09/03/2010	$139.76
	WAL-MART #0585	09/03/2010	$41.36
	THE KICKIN CHICKEN DT	09/10/2010	$175.79
	BI-LO 101	09/24/2010	$12.75
	LUCKY DOG NATION, INC.	09/27/2010	$72.99
			$1,255.58
LACEY GINN	DIAMOND SPRINGS WATER	09/13/2010	$25.48
			$25.48
LATRICA FIRBY	DIAMOND SPRINGS WATER	08/30/2010	$5.38
	OFFICEMAX CT IN#592149	09/03/2010	$207.08
	ABET INC	09/22/2010	$1,260.00
			$1,472.46
LAURA TAYLOR	COMPUTER CLINIC	09/10/2010	$444.06
			$444.06
LAVERNE GREEN	OFFICEMAX CT IN#752490	09/14/2010	$62.89
			$62.89
LEILA MCDANIEL	APL APPLE ONLINE STORE	09/04/2010	$139.70
	APL APPLE ONLINE STORE	09/05/2010	$139.70
	OFFICEMAX CT IN#689421	09/10/2010	$110.11
	OFFICEMAX CT IN#801468	09/16/2010	$48.40
	OFFICEMAX CT IN#879496	09/22/2010	$68.33
	OFFICEMAX CT IN#049247	09/29/2010	$401.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$907.97
LEO L JONES	CHARLESTON HARDWARE	08/30/2010	$15.01
	THE HOME DEPOT 1118	08/30/2010	$271.25
	COASTLINE APPLIANCE PART	09/01/2010	$36.28
	LOWES #00497	09/01/2010	$269.68
	THE HOME DEPOT 1103	09/01/2010	$48.24
	LOWES #00661	09/08/2010	$678.28
	LOWES #00661	09/09/2010	$525.75
	LOWES #00661	09/14/2010	$269.68
	THE HOME DEPOT 1118	09/14/2010	$446.97
	THE HOME DEPOT 1118	09/17/2010	$424.33
	SEARS ROEBUCK 1325	09/20/2010	$126.85
	LOWES #00661	09/21/2010	$237.53
	PORT CITY SUPPLY INC	09/20/2010	$97.34
	FERGUSON ENT #23	09/23/2010	$417.21
	FERGUSON ENT #23	09/23/2010	$68.66
	FERGUSON ENT #23	09/23/2010	$77.62
	LOWES #00661	09/23/2010	$42.98
	HUGHES LUMBER & BUILDI	09/24/2010	$36.53
	PORT CITY SUPPLY INC	09/23/2010	$97.34
	LOWES #00661	09/28/2010	$420.18
	LOWES #00661	09/29/2010	$639.93
			$5,247.64
LEROY LEWIS	STAPLES 00117127	09/17/2010	$231.01
	CITY OF CHARLESTON	09/21/2010	$300.00
			$531.01
LINDA MCCLENAGHAN	Amazon.com	09/05/2010	$39.35
	PAYPAL EFFECTMATRI	09/06/2010	$29.96
			$69.31
LINDSAY ELROD	OFFICE MAX	09/01/2010	$26.07
	CHARLESTON COTTON EXCH	09/07/2010	$1,607.13
	WM SUPERCENTER SE2	09/08/2010	$20.77
	DOLRTREE 363 00003632	09/08/2010	$4.30
	WAL-MART #3367	09/10/2010	$33.67
	ECC DSS-Disc Sch Suppl	09/14/2010	$129.37
	WM SUPERCENTER	09/14/2010	$40.18
	OFFICE MAX	09/14/2010	$27.23
	AC MOORE STR #68	09/21/2010	$50.50
	OFFICE MAX	09/21/2010	$22.78
	AC MOORE STR #68	09/28/2010	$284.44
	WM SUPERCENTER	09/28/2010	$201.03
	WM SUPERCENTER	09/28/2010	$22.66
	OFFICE MAX	09/28/2010	$111.56
			$2,581.69
LINDSEY BARR	Amazon.com	09/08/2010	$87.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BARR	CVS PHARMACY #1039	09/08/2010	$43.22
	CAVIAR & BANANAS	09/11/2010	$5.59
	STARBUCKS USA 00082370	09/11/2010	$17.85
	JIMMY JOHNS #858	09/11/2010	$100.74
	ANDOLINI'S PIZZA	09/12/2010	$79.77
	COLLOFCHAR 4210	09/21/2010	$11.09
			$345.88
LOUIS BURNETT	BUY THE CASE LLC	09/09/2010	$57.31
	NATIONWIDE BATTERIES	09/17/2010	$23.93
	AQUATIC	09/28/2010	$23.87
	SIGMA ALDRICH US	09/28/2010	$97.10
	FISHER SCI ATL	09/29/2010	$267.76
			$469.97
MAGGIE BELMONT	OFFICE MAX	09/08/2010	$104.26
	DIAMOND SPRINGS WATER	09/22/2010	$6.45
	DIAMOND SPRINGS WATER	09/22/2010	$20.16
	OFFICE MAX	09/23/2010	$49.59
			$180.46
MARGARET BONIFAY	OFFICEMAX CT IN#848210	09/17/2010	$3.18
			$3.18
MARIA RICHARDSON	HARRIS TEETER	09/04/2010	$2.98
	HARRIS TEETER	09/07/2010	$3.46
	COLLOFCHAR 4210	09/22/2010	$6.01
	CVS PHARMACY #3564 Q03	09/24/2010	$2.13
			$14.58
MARIANNE PERRY	QUALITY LOGO PRODUCTS	08/31/2010	$506.62
	BOXWOOD TECH	09/01/2010	$285.00
	ASSOC FOR WOMEN IN MAT	09/01/2010	$300.00
	HISPANIC OUTLOOK IN HIGHE	09/02/2010	$195.00
	PAYPAL DURATECHSAL	09/04/2010	$288.54
	OFFICEMAX CT IN#597432	09/03/2010	$26.86
	ACADEMIC CAREERS ONLINE	09/04/2010	$195.00
	AMERICAN MATHEMATICAL SO	09/02/2010	$525.00
	AMAZON MKTPLACE PMTS	09/09/2010	$41.24
	COLLOFCHAR 4210	09/13/2010	$21.41
	HBCU CONNECT LLC	09/16/2010	$249.00
	APL APPLE ONLINE STORE	09/18/2010	$58.00
	Amazon.com	09/17/2010	$79.99
	OFFICEMAX CT IN#830818	09/17/2010	$50.67
	FILMSOURCE	09/20/2010	$42.10
	OFFICEMAX CT IN#899768	09/21/2010	$61.32
	OFFICEMAX CT IN#991175	09/24/2010	$4.57
	OFFICEMAX CT IN#981241	09/25/2010	$59.24
	Amazon.com	09/28/2010	$102.54
			$3,092.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	OFFICEMAX CT IN#659733	09/08/2010	$34.05
	OFFICEMAX CT IN#648364	09/08/2010	$25.34
	FOX MUSIC HOUSE	09/07/2010	$125.00
	LOW COUNTRY TARGET MAILIN	09/08/2010	$134.06
	MODERN POSTCARD	09/13/2010	$291.24
	ACADEMIC KEYS, LLC	09/16/2010	$395.00
	NAST	09/15/2010	$45.00
	JHU PRESS CIRC DEPT	09/16/2010	$230.00
	CAKES N THINGS INC	09/20/2010	$9.98
	OFFICEMAX CT IN#876918	09/20/2010	$128.71
	MICHAELS #9813	09/19/2010	$80.99
	TCG	09/21/2010	$175.00
	STAPLES 00115832	09/20/2010	$58.02
	TCG	09/21/2010	$255.00
	WAL-MART #2348	09/22/2010	$15.74
	THE CHRONICLE	09/23/2010	$260.00
	SAMUEL FRENCH - NEW YORK	09/24/2010	$125.57
			$2,388.70
MARILYN P THARP	DISPLAYS 2 GO	09/07/2010	$51.15
	PALMETTO AWARDS	09/08/2010	$17.20
	MICHIGAN STATE UNIVERSITY	09/22/2010	$115.00
	PALMETTO AWARDS	09/23/2010	$51.60
	THE CHRONICLE	09/23/2010	$285.00
	MODERN LANGUAGE ASSOC.	09/24/2010	$976.00
	CINTAS DOC MGT G92	09/29/2010	$33.39
			$1,529.34
MARILYN P WILSON	Amazon.com	09/07/2010	$66.99
	DMI DELL HIGHER EDUC	09/18/2010	$31.15
	HARRIS TEETER #0277	09/22/2010	$62.08
	HARRIS TEETER #0277	09/23/2010	$25.39
	OFFICEMAX CT IN#964680	09/24/2010	$124.01
			$309.62
MARK BERRY	ISSUU PUBLISHING	09/22/2010	$19.00
	PAYPAL SBERNTHAL	09/29/2010	$500.00
			$519.00
MARK MCCONNEL	HARRIS TEETER	09/08/2010	$102.58
	OFFICEMAX CT IN#733136	09/14/2010	$103.22
	SURVEYMONKEY.COM/HELP	09/22/2010	$19.95
	DMI DELL HIGHER EDUC	09/25/2010	$66.63
	OFFICEMAX CT IN#037635	09/28/2010	$106.94
	DMI DELL HIGHER EDUC	09/28/2010	$299.27
			$698.59
MARK MCENTIRE	DICK'S CLOTHING&SPORTING	09/05/2010	$644.89
	O CONNOR HEADWEAR	09/03/2010	$309.60
	GCAA	09/07/2010	$515.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	ACUSHNET COMPANY	09/08/2010	$95.00
	ACUSHNET COMPANY	09/09/2010	$556.25
	CLUB GLOVE SCHEYDEN	09/16/2010	$1,257.66
	CLEVELAND GOLF	09/15/2010	$460.00
	ACUSHNET COMPANY	09/22/2010	$327.07
	ACUSHNET COMPANY	09/23/2010	$146.26
	PING INC	09/23/2010	$839.03
	M DUMAS & SONS, INC	09/24/2010	$522.45
			$5,673.21
MARK SLOAN	LOW COUNTRY TARGET MAILIN	08/30/2010	$172.48
	YAHOO FLICKR PRO US	09/04/2010	$24.95
	1800GOFEDEX 10010007	09/14/2010	$39.57
	DIAMOND SPRINGS WATER	09/14/2010	$5.38
	GREENER PRINTER	09/21/2010	$160.60
	CONSTANT CONTACT 1	09/20/2010	$55.00
	OFFICEMAX CT IN#868157	09/21/2010	$126.71
	GREENER PRINTER	09/25/2010	$421.00
			$1,005.69
MARTA RIVELL	DUNCAN PARNELL CHARLESTON	09/16/2010	$129.00
	OFFICE DEPOT #145	09/16/2010	$119.00
	MICHAELS #9813	09/23/2010	$19.34
			$267.34
MARY J JONES	DELL SALES & SERVICE	09/02/2010	$336.61
	FEDEX 468700415005439	09/05/2010	$8.68
	B & H PHOTO-VIDEO.COM	09/07/2010	$66.01
	OFFICEMAX CT IN#712902	09/10/2010	$139.41
	OFFICE MAX	09/14/2010	$84.69
	AMAZON MKTPLACE PMTS	09/16/2010	$210.49
	KMART 7239	09/18/2010	$26.86
	CAROL MARKING DEVICES	09/21/2010	$46.23
	STAPLES DIRECT00209411	09/20/2010	$149.36
	DISCOUNT ELECTRONICS	09/24/2010	$28.94
	OFFICEMAX CT IN#018314	09/28/2010	$93.40
	STAPLES DIRECT00209411	09/27/2010	$193.44
			$1,384.12
MARY J WHITE	MONTESSORI SERVICES	08/30/2010	$6.95
	Amazon.com	09/06/2010	$13.64
	LL BEAN MAILORDER	09/07/2010	$265.00
			$285.59
MARY MOSER	STAPLES 00115832	09/09/2010	$141.87
	STAPLES 00115832	09/16/2010	$17.98
			$159.85
MARY PROVOST	GOOGLE Enom	08/31/2010	$10.00
	OFFICE DEPOT #2002	09/11/2010	$189.74
	APPLE STORE #R318	09/22/2010	$1,366.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	COMPUZONE OF MT PLEASANT	09/27/2010	$319.45
			$1,885.57
MAURA MILLER	DIAMOND SPRINGS WATER	09/20/2010	$43.05
			$43.05
MELANIE HOFMANN	Amazon.com	08/31/2010	$231.24
	OFFICEMAX CT IN#636236	09/08/2010	$109.67
			$340.91
MELANNIE BACHMAN	AMY'S HALLMARK #866	09/29/2010	$4.82
	AMY'S HALLMARK #866	09/29/2010	$24.71
			$29.53
MELANTHA ARDREY	LEGARE FARMS EDUC01 OF 01	09/09/2010	$145.00
			$145.00
MELINDA COLEMAN	DISPLAYS 2 GO	09/20/2010	$862.29
			$862.29
MELINDA MILEY	Amazon.com	09/10/2010	$48.57
			$48.57
MELISSA KORZECKE	WWW.NEWEGG.COM	09/01/2010	$14.77
	DIAMOND SPRINGS WATER	08/31/2010	$39.08
	WARDS NATURAL SCIENCE	08/31/2010	$78.46
	LOWES #00539	09/01/2010	$378.36
	OFFICE DEPOT #1214	09/01/2010	$279.48
	DADANT AND SONS INC	09/01/2010	$315.33
	WWW.NEWEGG.COM	09/03/2010	$1,423.52
	CAROLINA BIOLOGICAL SUPPL	09/02/2010	$90.70
	QIAGEN INC.	09/05/2010	$163.07
	FOOD SERVICE DIRECT	09/07/2010	$178.19
	GENESEE SCIENTIFIC	09/07/2010	$547.64
	BEST BUY 00009944	09/08/2010	$72.00
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$428.22
	SIGMA ALDRICH US	09/08/2010	$51.82
	PROMEGA CORP	09/07/2010	$119.00
	SIGMA ALDRICH US	09/08/2010	$143.96
	WARDS NATURAL SCIENCE	09/07/2010	$78.46
	VWR INTERNATIONAL INC	09/08/2010	$107.05
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$68.84
	FISHER SCI CSA	09/09/2010	$148.36
	FORESTRY SUPPLIERS	09/08/2010	$349.90
	WWW.NEWEGG.COM	09/09/2010	$210.79
	OFFICE DEPOT #1214	09/08/2010	$60.65
	VWR INTERNATIONAL INC	09/09/2010	$161.50
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$44.50
	VWR INTERNATIONAL INC	09/10/2010	$96.26
	WARDS NATURAL SCIENCE	09/12/2010	$19.53
	WARDS NATURAL SCIENCE	09/12/2010	$249.05
	VWR INTERNATIONAL INC	09/14/2010	$96.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	TPP THATPETPLACE	09/15/2010	$97.77
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$113.30
	APPTCARD	09/15/2010	$26.34
	WARDS NATURAL SCIENCE	09/16/2010	$26.96
	MODERN BIOLOGY	09/20/2010	$171.24
	NATIONAL WELDERS #15	09/20/2010	$58.90
	SIGMA ALDRICH US	09/28/2010	$137.38
	SIGMA ALDRICH US	09/28/2010	$110.69
	CAROL MARKING DEVICES	09/28/2010	$27.90
	HP-Depot.com	09/29/2010	$34.99
	SOCIETY FOR INTEGRATIVE A	09/28/2010	$100.00
	DIAMOND SPRINGS WATER	09/28/2010	$38.42
	PAYPAL SEA LIFE FL	09/30/2010	$175.00
			$7,133.59
MELVA A OWENS	DIAMOND SPRINGS WATER	08/30/2010	$28.98
	MEDI-SCRIPTS	09/09/2010	$36.00
	APPTCARD	09/15/2010	$134.38
	OFFICEMAX CT IN#003990	09/28/2010	$62.56
	APPTCARD	09/28/2010	$26.34
			$288.26
MEREDITH ENGLISH	FACEBOOK.COM ADS	09/07/2010	$35.41
			$35.41
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	09/22/2010	$10.16
			$10.16
MICHAEL HASKINS	DIAMOND SPRINGS WATER	08/30/2010	$62.02
	CALENDARS	09/02/2010	$31.99
	FEDEX 793870498873	09/03/2010	$41.28
	CRAIN SUBSCRIPTIONS	09/07/2010	$99.00
	ARTIST AND CRAFTSMAN SUPP	09/08/2010	$233.01
	FEDEX 873576404789	09/12/2010	$24.02
	ACTIVE DATA EXCHANGE, INC	09/10/2010	$499.00
	FEDEX 873576404984	09/12/2010	$18.19
	AMERICAN MARKETING ASSOC	09/13/2010	$554.67
	FEDEX 873576404859	09/15/2010	$26.43
	OFFICEMAX CT IN#783626	09/16/2010	$68.38
	LYNDA.COM	09/22/2010	$25.00
	FEDEX 868195363460	09/26/2010	$24.34
	FEDEX 873576404870	09/29/2010	$21.67
			$1,729.00
MICHAEL TURNER	APPTCARD	09/07/2010	$26.34
	CRUCIAL.COM-LEXARMEDIA	09/18/2010	$93.98
			$120.32
MICHAEL WIERNICKI	ONLINEFABRICSTORE.NET	09/01/2010	$132.53
	PHOENIX BRANDS, LLC	09/07/2010	$487.50
	SEWINGMACHINESPLUS.COM	09/15/2010	$22.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	ROMANTIC THREADS	09/16/2010	$270.00
	HISTORICAL EMPORIUM	09/15/2010	$338.20
	VILLAGE HAT SHOP-HLLCR	09/19/2010	$69.00
	VILLAGE HAT SHOP-HLLCR	09/16/2010	$325.95
	PREMIER DESIGNS	09/16/2010	$742.00
	THESKATEAUTHORITY.COM	09/21/2010	$141.24
	WILD WEST MERCANTILE	09/20/2010	$781.15
	EXCHANGE FACTOR	09/25/2010	$26.88
	STAR BEAUTY SUPPLY	09/24/2010	$53.74
	UNIFORMALWEARHOUSE LLC	09/28/2010	$72.67
	THE DRESSING ROOM	09/28/2010	$17.09
	CVS PHARMACY #1039	09/28/2010	$15.90
			$3,496.66
MICHELLE BREW	VWR INTERNATIONAL INC	08/31/2010	$83.13
	FEDEX 667275615000106	09/01/2010	$7.02
	FEDEX 798997970007	09/01/2010	$226.41
	OFFICE MAX	09/02/2010	$54.48
	ECO-PRODUCTS	09/08/2010	$105.91
	FISHER SCI ATL	09/09/2010	$72.90
	CIBOS BISTRO AND PIZZERIA	09/10/2010	$45.14
	PIGGLY WIGGLY 026	09/10/2010	$7.19
	FEDEX 870322009204	09/20/2010	$21.40
	DUNCAN PARNELL CHARLESTON	09/22/2010	$51.60
	OFFICE MAX	09/22/2010	$35.86
	BARBERITOS-CHRLSTON	09/25/2010	$816.39
	PAPA JOHN'S #1593	09/24/2010	$94.76
	NATIONAL WELDERS #15	09/23/2010	$26.77
	CIBOS BISTRO AND PIZZERIA	09/23/2010	$34.72
	NATIONAL WELDERS #15	09/23/2010	$26.77
	FEDEX 870322009189	09/24/2010	$15.62
			$1,726.07
MICHELLE SMITH	OFFICEMAX CT IN#748251	09/14/2010	$105.41
	WAL-MART #0628	09/19/2010	$50.25
	OFFICEMAX CT IN#987864	09/24/2010	$431.19
	OFFICEMAX CT IN#996447	09/29/2010	$489.50
			$1,076.35
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	08/31/2010	$687.20
			$687.20
MILTON LANGLEY	ZIPS KAR KARE INC	08/31/2010	$74.74
	WANDO POWER EQUIPMENT CO	08/31/2010	$13.90
	ROYALL ACE HARDWARE	09/01/2010	$40.99
	PALM TREES LTD.	09/01/2010	$741.00
	INTERNATIONAL LAZER LE	09/02/2010	$748.24
	SPARROW & KENNEDY TRACTOR	09/02/2010	$17.26
	INTERNATIONAL LAZER LE	09/05/2010	$422.13
	LOWES #00539	09/07/2010	$115.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	09/08/2010	$138.26
	BURNETT ATHLETICS INC	09/09/2010	$809.48
	SPARROW & KENNEDY TRACTOR	09/08/2010	$36.71
	SPRINKLER WAREHOUSE	09/09/2010	$166.70
	SIP STATEINDUSTRIAL US	09/10/2010	$597.41
	HARRELL'S INC	09/09/2010	$376.46
	HARRELL'S INC	09/09/2010	$220.00
	AMERICAN ELECTRICAL	09/09/2010	$500.00
	NELCO PRODUCTS INC	09/14/2010	$174.41
	ROYALL ACE HARDWARE	09/18/2010	$24.70
	NAPA STORE 1017428	09/16/2010	$46.83
	CONNEY SAFETY	09/21/2010	$179.88
	LOWES #00539	09/21/2010	$106.40
	ROYALL ACE HARDWARE	09/22/2010	$55.86
	JOHN DEERE LANDSCAPES122	09/23/2010	$519.50
	WANDO POWER EQUIPMENT CO	09/23/2010	$268.74
	WANDO POWER EQUIPMENT CO	09/24/2010	$59.93
	CAROLINA EASTERN MOLONY	09/27/2010	$762.75
	LOWES #00539	09/28/2010	$23.83
	TOUGHWELDDOTCOM	09/29/2010	$66.63
	JOHN DEERE LANDSCAPES122	09/29/2010	$462.08
			$7,770.62
MONIQUE OWENS	OFFICEMAX CT IN#491087	08/31/2010	$142.82
	DELL SALES & SERVICE	09/08/2010	$133.48
	CRUCIAL.COM-LEXARMEDIA	09/08/2010	$91.98
	OFFICEMAX CT IN#644949	09/08/2010	$58.26
	OFFICEMAX CT IN#644552	09/08/2010	$125.54
	NELSON PRINTING	09/14/2010	$519.33
	OFFICEMAX CT IN#878298	09/21/2010	$70.76
	DIAMOND SPRINGS WATER	09/22/2010	$10.70
	DIAMOND SPRINGS WATER	09/22/2010	$18.88
			$1,171.75
MONTE LEE	THE SPORTSMAN SHOP	09/01/2010	$678.68
	WM SUPERCENTER	09/14/2010	$12.14
	EVOSHIELD LLC	09/13/2010	$57.45
	EVOSHIELD LLC	09/15/2010	$118.43
	BED BATH & BEYOND #237	09/16/2010	$16.11
	STAPLES 00108266	09/24/2010	$12.90
	WM SUPERCENTER	09/23/2010	$23.12
	EVOSHIELD LLC	09/28/2010	$163.00
			$1,081.83
MORGAN FURR	RF IDEAS, INC	09/02/2010	$184.63
	LAM ENTERPRISES INC	09/24/2010	$1,862.26
	APPTCARD	09/28/2010	$26.34
			$2,073.23
NANCY WALLER	ALL AMERICAN AWARDS	09/01/2010	$27.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY WALLER	4IMPRINT	09/02/2010	$562.03
	4IMPRINT	09/07/2010	$568.49
			$1,158.48
NANDINI MCCAULEY	USPS 45148802429802188	09/01/2010	$867.00
	OFFICE DEPOT #145	09/21/2010	$32.00
			$899.00
NIKI DEWEESE	CENTER FOR WOMEN	08/31/2010	$75.00
	CHARLESTON METRO CHAMBER	09/01/2010	$10.00
	SURVEYMONKEY.COM/HELP	09/12/2010	$19.95
	CONCORDE	09/21/2010	$506.58
	FEDEX OFFICE #1523	09/25/2010	$27.88
			$639.41
NORMA LUDEN	SAMUEL FRENCH - NEW YORK	09/01/2010	$56.40
	ADVERTISING/SOUVEN	08/30/2010	$77.00
	KMART 3080	09/01/2010	$212.83
	HER HERRSCHNERS INC	09/02/2010	$63.62
	ADVERTISING/SOUVEN	09/01/2010	$42.00
	ACUI/ASSOC OF COLLEGE	09/03/2010	$99.00
	OFFICEMAX CT IN#622425	09/07/2010	$79.84
	OVERSTOCK.COM	09/07/2010	$82.40
	HARRIS TEETER #365	09/08/2010	$20.97
	SUBWAY 00114579	09/08/2010	$175.15
	DOMINOS PIZZA #5659	09/10/2010	$78.71
	LOW COUNTRY TARGET MAILIN	09/13/2010	$280.20
	OFFICEMAX CT IN#764006	09/14/2010	$14.32
	CVS PHARMACY #1039	09/15/2010	$18.04
	MELLOW MUSHROOM CHARLE	09/16/2010	$179.74
	H & L ASIAN MARKET	09/21/2010	$121.80
	OFFICEMAX CT IN#978163	09/24/2010	$204.50
	DOMINOS PIZZA #5659	09/28/2010	$76.06
	SABATINO'S PIZZA	09/28/2010	$74.46
			$1,957.04
OLIVER B SMALLS JR	RADIOSHACK COR00196212	08/31/2010	$21.49
	STAPLES 00115832	08/31/2010	$343.98
	STAPLES 00115832	09/07/2010	$14.60
	NATIONAL ARCHIVE PUBLISHI	09/10/2010	$237.38
	STAPLES 00115832	09/14/2010	$8.59
	DIAMOND SPRINGS WATER	09/14/2010	$109.75
	THE POST AND COURIER CIRC	09/15/2010	$52.50
	THE UPS STORE #3069	09/21/2010	$10.12
			$798.41
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	09/22/2010	$6.45
	DIAMOND SPRINGS WATER	09/22/2010	$20.10
			$26.55
PAMELA RIGGS GELASCO	PATRIOT SUPPLY	09/07/2010	$347.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$347.71
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	09/16/2010	$8.16
			$8.16
PATRICIA CLARK	OFFICEMAX CT IN#528204	09/01/2010	$89.88
	OFFICEMAX CT IN#556351	09/01/2010	$253.81
	OFFICEMAX CT IN#075183	09/01/2010	$40.46
	OFFICEMAX CT IN#090865	09/02/2010	$74.87
	OFFICEMAX CT IN#569245	09/02/2010	$79.66
	OFFICEMAX CT IN#646341	09/08/2010	$207.29
	OFFICEMAX CT IN#685753	09/09/2010	$54.37
	OFFICEMAX CT IN#672976	09/09/2010	$165.76
	OFFICEMAX CT IN#707083	09/10/2010	$84.26
	OFFICEMAX CT IN#734996	09/13/2010	$32.54
	OFFICEMAX CT IN#724968	09/14/2010	$34.15
	OFFICEMAX CT IN#844833	09/17/2010	$321.19
	OFFICEMAX CT IN#830826	09/17/2010	$30.83
	OFFICEMAX CT IN#890636	09/21/2010	$90.42
	OFFICEMAX CT IN#005903	09/27/2010	$60.25
	OFFICEMAX CT IN#006144	09/27/2010	$55.58
	OFFICEMAX CT IN#071972	09/29/2010	$62.39
			$1,737.71
PATRICIA ROTH	BECKMAN COULTER	09/14/2010	$304.88
	GENESEE SCIENTIFIC	09/15/2010	$112.71
			$417.59
PATRICIA SCHRYVER	COLLOFCHAR 4210	09/08/2010	$81.38
	APPALACHIAN SPRINGS	09/09/2010	$37.63
			$119.01
PATY COWDEN	LOWES #00661	09/01/2010	$171.91
	HYAMS GARDEN AND ACCENTS	09/01/2010	$338.61
	LOWES #00539	09/06/2010	$220.33
	LANDSCAPER PRO LLC	09/07/2010	$195.39
	AM LEONARD	09/07/2010	$143.50
	HYAMS GARDEN AND ACCENTS	09/09/2010	$129.32
	POSSUM'S LANDSCAPE&PEST C	09/09/2010	$408.96
	LOWES #00661	09/09/2010	$49.77
	ROYALL ACE HARDWARE	09/15/2010	$80.42
	HANDI-CLEAN PRODUCTS	09/14/2010	$68.05
	WM SUPERCENTER SE2	09/15/2010	$37.50
	LANDSCAPER PRO LLC	09/16/2010	$72.40
	ROYALL ACE HARDWARE	09/17/2010	$12.86
	LOWES #00539	09/17/2010	$35.08
	HANDI-CLEAN PRODUCTS	09/17/2010	$219.03
	LOWES #00539	09/17/2010	$28.99
	LANDSCAPER PRO LLC	09/22/2010	$26.75
	LOWES #00661	09/23/2010	$44.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	09/23/2010	$589.93
	HYAMS GARDEN AND ACCENTS	09/24/2010	$224.83
	POSSUM'S LANDSCAPE AND PE	09/24/2010	$446.08
	BROWNSWOOD NURSERY	09/23/2010	$589.26
	AM LEONARD	09/27/2010	$153.91
	LOWES #00661	09/27/2010	$32.99
	HYAMS GARDEN AND ACCENTS	09/27/2010	$144.29
	LANDSCAPER PRO LLC	09/28/2010	$34.56
			$4,499.13
PAUL VERRECCHIA	STAPLES 00117127	08/31/2010	$89.17
	ATC CROSS.COM	09/05/2010	$10.10
	BT AND T LLC	09/18/2010	$31.95
	FLORIES SCREENPRINTING	09/20/2010	$48.50
			$179.72
PAULINE EGELSON	CVS PHARMACY #1039	09/09/2010	$31.90
	CVS PHARMACY #1039	09/14/2010	$10.63
	OFFICE DEPOT #145	09/16/2010	$21.49
			$64.02
PENELOPE MCKEEVER	CHARLESTON COUNTY PRC	09/10/2010	$350.00
	THE ECONOMIST NEWSPAPER I	09/23/2010	$2,152.80
			$2,502.80
PETER LEE	NCHARLESTON FLUID SYS #2	09/03/2010	$94.21
	LOWES #00661	09/06/2010	$32.20
	LOWES #00661	09/07/2010	$5.07
	W W GRAINGER 916	09/07/2010	$34.40
	W W GRAINGER 916	09/15/2010	$7.97
	GODADDY.COM	09/19/2010	$8.99
	ALL SEASONS TRUE VALUE	09/27/2010	$3.93
	FISHER SCI ATL	09/28/2010	$331.63
	COLEPARMER 00106013	09/28/2010	$187.69
	NCHARLESTON FLUID SYS #2	09/29/2010	$119.01
	W W GRAINGER 916	09/28/2010	$5.50
	COLEPARMER 00106013	09/28/2010	$32.19
			$862.79
PETER MEIER	LOWES #00661	08/31/2010	$43.89
	ADVANCE AUTO PARTS #5900	08/31/2010	$4.29
	HALF MOON OUTFITTERS	09/08/2010	$10.21
	LOWES #00661	09/10/2010	$34.91
	ALL SEASONS TRUE VALUE	09/24/2010	$12.60
			$105.90
PHILIP PARADISE	THE HOME DEPOT 1118	09/01/2010	$10.72
	BEST GOLF CARS-MYRTLE	09/07/2010	$594.87
	MICROSOFT TECH SUPPORT	09/13/2010	$259.00
	WHOLESALE INDUSTRIAL ELEC	09/21/2010	$71.72
			$936.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP DUSTAN	CHARLESTON SCUBA	09/05/2010	$115.00
	ADORAMA INC	09/13/2010	$125.85
			$240.85
PHYLLIS GATES	ENVIRONMENTS INC 00 OF 00	08/27/2010	$90.57
	MICHAELS #9813	09/11/2010	$16.13
	ENVIRONMENTS INC 00 OF 00	09/15/2010	$51.06
			$157.76
RACHEL BALLINGER	ARTIST AND CRAFTSMAN SUPP	08/30/2010	$21.48
	CVS PHARMACY #1039	08/30/2010	$8.99
	OFFICEMAX CT IN#554032	09/01/2010	$155.05
	CVS PHARMACY #1039	09/06/2010	$63.20
	COLLOFCHAR 4210	09/07/2010	$14.41
	OFFICEMAX CT IN#662285	09/08/2010	$30.10
	ALL AMERICAN AWARDS	09/09/2010	$11.75
	SONITROL OF CHARLESTON	09/09/2010	$52.50
	WHITEPAPERSOURCE.COM	09/16/2010	$297.00
	CVS PHARMACY #1039	09/16/2010	$1.82
	CVS PHARMACY #1039	09/16/2010	$8.15
	HMR PUBLICATIONS GROUP	09/20/2010	$100.00
	AT&T DATA	09/20/2010	$14.99
	CVS PHARMACY #1039	09/22/2010	$17.60
	OFFICE DEPOT #145	09/25/2010	$55.50
	DIAMOND SPRINGS WATER	09/27/2010	$66.74
	LEADERSHIP DIRECTORIES IN	09/28/2010	$525.00
	OFFICEMAX CT IN#011148	09/28/2010	$141.98
	OFFICEMAX CT IN#040914	09/28/2010	$9.03
	OFFICE DEPOT #1214	09/27/2010	$94.28
	OFFICE DEPOT #1214	09/28/2010	$85.99
	STAPLES 00115832	09/28/2010	$18.33
			$1,793.89
REGINA SEMKO	FEDEX OFFICE #1523	09/01/2010	$99.67
	ALL AMERICAN AWARDS	09/16/2010	$43.00
	FEDEX OFFICE #1523	09/17/2010	$92.51
	WAL-MART #2348	09/16/2010	$17.27
	FEDEX OFFICE #1523	09/20/2010	$32.09
	DIAMOND SPRINGS WATER	09/22/2010	$23.60
	DIAMOND SPRINGS WATER	09/22/2010	$6.45
			$314.59
RENA PROVO	APPTCARD	09/08/2010	$21.23
	AMAZON MKTPLACE PMTS	09/08/2010	$37.20
	OFFICEMAX CT IN#711351	09/10/2010	$48.67
	AMERICAN HISTORICAL ASSO	09/24/2010	$313.75
	AMERICAN HISTORICAL ASSO	09/24/2010	$363.75
	MICHIGAN STATE UNIVERSITY	09/27/2010	$115.00
	MICHIGAN STATE UNIVERSITY	09/27/2010	$115.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,014.60
RICHARD N KRANTZ JR	WWW.DIXIEMED.COM	09/01/2010	$325.00
	NSC NORTHERN SAFETY CO	09/13/2010	$174.51
	MR. SIGN	09/13/2010	$874.73
	UNIFORMS BY JOHN INC	09/20/2010	$1,161.33
	THEPELICANSTORE COM	09/28/2010	$175.71
			$2,711.28
RITA F SPENCER	PBD AMER COL OF OBGYN	09/08/2010	$97.00
	ALSCO	09/16/2010	$97.13
	ALSCO	09/20/2010	$93.69
	ALSCO	09/27/2010	$89.05
			$376.87
ROBERT ASHLEY	HUGHES LUMBER & BUILDI	08/31/2010	$378.94
	NATIONAL WELDERS #15	08/30/2010	$3.10
	SOUTHERN LUMBER & MILLWOR	09/02/2010	$360.00
	PRODUCTION ADVANTAGE INC	09/03/2010	$46.83
	MCMASTER-CARR	09/02/2010	$205.98
	ROSE BRAND WIPERS	09/08/2010	$372.78
	PEOPLE, PLACES & QUILTS	09/10/2010	$182.75
	HUGHES LUMBER & BUILDI	09/10/2010	$64.22
	GRIZZLY INDUSTRIAL INC	09/15/2010	$170.03
	HUGHES LUMBER & BUILDI	09/21/2010	$276.45
	AMAZON MKTPLACE PMTS	09/23/2010	$39.89
	MCMASTER-CARR	09/23/2010	$171.40
	HUGHES LUMBER & BUILDI	09/25/2010	$24.70
	BLACK & DECKER SRV #51	09/28/2010	$89.91
	NATIONAL WELDERS #15	09/28/2010	$3.10
			$2,390.08
ROBERT D RICHARDSON	DELL SALES & SERVICE	09/09/2010	$118.14
	WWW.NEWEGG.COM	09/24/2010	$837.94
	CRUCIAL.COM-LEXARMEDIA	09/25/2010	$191.97
			$1,148.05
ROBERT PODOLSKY	FISHER SCI ATL	08/31/2010	$141.98
	WAL-MART	08/31/2010	$60.62
	MICROELECTRODES, INC.	08/31/2010	$1,839.00
	FISHER SCI ATL	08/31/2010	$66.47
	VWR INTERNATIONAL INC	09/01/2010	$243.75
	PRAXAIR DIST US #993	08/31/2010	$583.49
	VWR INTERNATIONAL INC	09/02/2010	$51.00
	FISHER SCI ATL	09/03/2010	$63.15
	FEDEX 005347515000114	09/08/2010	$13.63
	FEDEX 005347515000121	09/08/2010	$9.04
	FEDEX 005347515000107	09/08/2010	$9.04
	VWR INTERNATIONAL INC	09/09/2010	$184.58
	VWR INTERNATIONAL INC	09/10/2010	$52.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	KMART 3080	09/15/2010	$48.27
	VWR INTERNATIONAL INC	09/18/2010	$167.50
	OLYMPUSAMER	09/21/2010	$185.00
	FEDEX 005347515000145	09/22/2010	$6.49
	OLYMPUSAMER	09/23/2010	$11.00
	FEDEX 005347515000138	09/29/2010	$26.27
			$3,763.02
ROBERT REESE	SIRCHIE FINGER PRINT LABO	08/27/2010	$77.92
	JIFFY LUBE #95	09/04/2010	$44.69
	CACTUS CAR WASH SAVANN	09/04/2010	$39.95
	COF MAIL SERVICES	09/10/2010	$31.03
	555-1212.COM	09/15/2010	$22.99
	SIKES RADIO CO. INC	09/14/2010	$196.75
	CACTUS CAR WASH SAVANN	09/18/2010	$23.95
	POLICEBIKESTORE.COM	09/26/2010	$344.00
			$781.28
ROBYNE VICKERS	AMAZON MKTPLACE PMTS	09/01/2010	$15.89
	OFFICEMAX CT IN#595008	09/03/2010	$92.77
	XEROXSCANNER.COM	09/07/2010	$999.98
	DIAMOND SPRINGS WATER	09/23/2010	$20.86
			$1,129.50
ROCHELLE JOHNSON	AMAZON MKTPLACE PMTS	09/17/2010	$27.36
	Amazon.com	09/23/2010	$35.95
	OFFICE MAX	09/23/2010	$41.88
	OFFICE MAX	09/23/2010	$9.99
	WAL-MART #0628	09/26/2010	$11.04
	DIAMOND SPRINGS WATER	09/28/2010	$20.20
			$146.42
ROGER BROWN	HAY TIRE	09/09/2010	$566.29
	OFFICEMAX CT IN#793572	09/15/2010	$214.28
	HAY TIRE	09/20/2010	$234.96
	UPS 1Z442T610390804849	09/26/2010	$28.71
	UPS 1Z442T610390912053	09/26/2010	$28.71
	UPS 1Z442T610394633660	09/26/2010	$28.71
	UPS 1Z442T610392017713	09/26/2010	$17.93
	UPS 1Z442T610390185670	09/26/2010	$28.71
	UPS 1Z442T610394184100	09/26/2010	$28.71
	UPS 1Z442T610394444892	09/26/2010	$28.71
	UPS 1Z442T610394024087	09/26/2010	$28.71
			$1,234.43
ROY GAY	HUGHES LUMBER & BUILDI	09/07/2010	$25.77
	SOUTHERN LOCK & SUPPLY	09/08/2010	$501.95
	SOUTHERN LOCK & SUPPLY	09/20/2010	$530.72
			$1,058.44
SABRINA HOLLOWAY	DELL SALES & SERVICE	09/03/2010	$38.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	WALMART.COM	09/08/2010	$98.67
	OFFICE MAX	09/09/2010	$124.68
	OFFICE MAX	09/11/2010	$51.58
	DELL SALES & SERVICE	09/24/2010	$2,203.86
	Amazon.com	09/27/2010	$24.12
			$2,541.50
SAMUEL JENKINS	WELDON WILLIAMS & LICK	09/14/2010	$1,035.34
			$1,035.34
SAMUEL WHEELER	RITE AID STORE #11611	09/21/2010	$13.50
			$13.50
SANDRA BENNETT	NATIONAL WELDERS #15	09/14/2010	$6.20
	PAPA JOHN'S #3756	09/14/2010	$220.92
	AMMONS SCIENTIFIC	09/21/2010	$365.00
	OFFICEMAX CT IN#979703	09/24/2010	$287.06
			$879.18
SARAH REBECCA PRIOR	WEST MARINE 1264	09/11/2010	$54.52
	WEST MARINE 1264	09/09/2010	$96.14
	HARBOR FREIGHT TOOLS 129	09/18/2010	$28.08
			$178.74
SARAH SIMMONITE	LOWES #00539	09/19/2010	$10.61
	DIAMOND SPRINGS WATER	09/22/2010	$5.38
	DIAMOND SPRINGS WATER	09/22/2010	$14.16
			$30.15
SARAH WOOTEN	Amazon.com	09/03/2010	$20.19
	OFFICEMAX CT IN#593375	09/03/2010	$47.20
	OFFICEMAX CT IN#601787	09/03/2010	$6.10
	OFFICEMAX CT IN#593662	09/04/2010	$7.77
	CVS PHARMACY #1039	09/10/2010	$35.72
	OFFICEMAX CT IN#814967	09/16/2010	$59.04
	OFFICEMAX CT IN#814699	09/16/2010	$117.99
	NY TIMES NATL SALES	09/20/2010	$27.00
	CAROL MARKING DEVICES	09/20/2010	$211.89
			$532.90
SHANISE BROWN	CALENDARS	09/22/2010	$29.59
			$29.59
SHARON MCKENZIE	NCAA FULFILLMENT 01 OF 01	08/31/2010	$24.45
	OFFICEMAX CT IN#737843	09/14/2010	$125.01
	OFFICEMAX CT IN#812669	09/16/2010	$15.26
	DELL SALES & SERVICE	09/16/2010	$268.75
	OFFICEMAX CT IN#812459	09/16/2010	$10.82
	DELL SALES & SERVICE	09/16/2010	$47.29
	OFFICEMAX CT IN#862990	09/20/2010	$106.49
	OFFICEMAX CT IN#862187	09/21/2010	$53.43
			$651.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA A VANEK	OFFICEMAX CT IN#618762	09/07/2010	$279.48
	APPTCARD	09/08/2010	$26.34
	OFFICEMAX CT IN#731547	09/14/2010	$330.05
	LEXMARK INTERNATIONAL	09/14/2010	$664.31
	OFFICEMAX CT IN#874350	09/21/2010	$301.34
			$1,601.52
SHELLY HOERNER	THE SPORTSMAN SHOP	08/31/2010	$91.35
	POWER SYSTEMS	08/30/2010	$211.60
	DICK'S SPORTING #323	09/04/2010	$361.75
	WAL-MART #0632	09/03/2010	$54.83
	WM SUPERCENTER	09/05/2010	$36.72
	WM SUPERCENTER	09/05/2010	$46.77
	UPPER DECK SPORTS	09/07/2010	$1,816.02
	WAL-MART #0632	09/29/2010	$12.55
			$2,631.59
SHIRLEY JEFFRIES	Amazon.com	09/01/2010	$98.99
	AMAZON MKTPLACE PMTS	08/31/2010	$22.94
	Amazon.com	08/31/2010	$116.90
	Amazon.com	08/31/2010	$20.00
	Amazon.com	08/31/2010	$218.16
	AMAZON MKTPLACE PMTS	08/31/2010	$7.59
	AMAZON MKTPLACE PMTS	08/31/2010	$12.48
	Amazon.com	08/31/2010	$19.60
	Amazon.com	08/31/2010	$51.44
	AMAZON MKTPLACE PMTS	08/31/2010	$7.00
	Amazon Services-Kindle	09/01/2010	$9.99
	Amazon.com	09/01/2010	$51.94
	Amazon Services-Kindle	09/01/2010	$8.22
	Amazon Services-Kindle	09/01/2010	$9.99
	Amazon Services-Kindle	09/01/2010	$12.99
	Amazon Services-Kindle	09/01/2010	$9.99
	Amazon Services-Kindle	09/01/2010	$8.99
	Amazon Services-Kindle	09/01/2010	$9.99
	Amazon.com	09/01/2010	$20.28
	Amazon Services-Kindle	09/01/2010	$9.99
	Amazon Services-Kindle	09/01/2010	$12.99
	Amazon Services-Kindle	09/01/2010	$12.99
	Amazon.com	09/04/2010	$86.36
	Amazon.com	09/03/2010	$19.23
	AMAZON EU	09/06/2010	$163.97
	Amazon.com	09/07/2010	$195.70
	Amazon.com	09/09/2010	$131.66
	AMAZON MKTPLACE PMTS	09/08/2010	$51.99
	AMAZON MKTPLACE PMTS	09/09/2010	$46.98
	Amazon.com	09/08/2010	$110.28
	Amazon.com	09/08/2010	$31.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	09/09/2010	$15.00
	Amazon.com	09/10/2010	$162.86
	AMAZON MKTPLACE PMTS	09/09/2010	$105.13
	AMAZON MKTPLACE PMTS	09/09/2010	$46.94
	AMAZON MKTPLACE PMTS	09/09/2010	$25.18
	AMAZON MKTPLACE PMTS	09/09/2010	$131.99
	Amazon.com	09/12/2010	$19.10
	AMAZON MKTPLACE PMTS	09/11/2010	$126.56
	Amazon.com	09/13/2010	$36.06
	BLURB, INC.	09/13/2010	$132.84
	AMAZON MKTPLACE PMTS	09/15/2010	$17.77
	Amazon.com	09/16/2010	$47.94
	Amazon.com	09/15/2010	$26.97
	Amazon.com	09/15/2010	$265.26
	ABEBOOKS.COM	09/16/2010	$23.72
	Amazon.com	09/17/2010	$217.71
	AMAZON.DE	09/16/2010	$67.87
	Amazon.com	09/16/2010	$19.58
	Amazon.com	09/16/2010	$252.37
	Amazon.com	09/17/2010	$30.38
	AMAZON MKTPLACE PMTS	09/20/2010	$43.94
	AMAZON MKTPLACE PMTS	09/22/2010	$33.18
	ABEBOOKS.COM	09/22/2010	$157.00
	AMAZON MKTPLACE PMTS	09/23/2010	$10.69
	Amazon.com	09/23/2010	$47.93
	Amazon.com	09/23/2010	$106.85
	Amazon.com	09/23/2010	$20.97
	AMAZON MKTPLACE PMTS	09/23/2010	$53.99
	Amazon.com	09/25/2010	$9.47
	Amazon.com	09/25/2010	$19.10
	Amazon.com	09/27/2010	$21.97
			$3,887.29
SHULA HOLTZ	OFFICEMAX CT IN#555035	09/01/2010	$99.32
	AMAZON MKTPLACE PMTS	09/08/2010	$15.46
	OFFICEMAX CT IN#676256	09/09/2010	$70.95
	Amazon.com	09/11/2010	$35.76
	DISCOUNT ELECTRONICS	09/17/2010	$118.36
	WWW.NEWEGG.COM	09/20/2010	$44.99
	OFFICEMAX CT IN#897776	09/21/2010	$35.84
			$420.68
SIMON WHITAKER	WOMENS BASKETBALL COACHES	09/02/2010	$20.00
	BEST BUY MHT 00011205	09/09/2010	$279.46
	OFFICE DEPOT #145	09/10/2010	$149.41
	BEST BUY MHT 00011205	09/11/2010	$1,196.42
	OFFICE MAX	09/17/2010	$36.53
	WWW.CLEVERBRIDGE.NET	09/06/2010	$2,099.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,780.82
SONYA ALLEN	DIAMOND SPRINGS WATER	09/22/2010	$10.75
			$10.75
STARR JORDAN	THE HOME DEPOT 1118	08/30/2010	$103.08
	OFFICE DEPOT #145	08/30/2010	$23.64
	THE HOME DEPOT 1118	08/30/2010	$106.37
	THE LEARNING CENTER	09/07/2010	$27.93
	EDUCATIONAL INNOVATIONS I	09/21/2010	$99.00
	STEVE SPANGLER SCI	09/21/2010	$377.29
	LOWES #00655	09/22/2010	$23.87
	TARGET 00013912	09/22/2010	$86.29
	WM SUPERCENTER	09/22/2010	$173.70
	WM SUPERCENTER	09/23/2010	$33.03
	OFFICE MAX	09/23/2010	$66.41
	LOWES #00661	09/27/2010	$83.26
	FLINN SCIENTIFIC, I	09/27/2010	$347.01
			$1,550.88
STEPHANIE AUWAERTER	OFFICE DEPOT #145	08/30/2010	$27.82
	NELSON PRINTING	08/26/2010	$126.85
	NATIONAL WELDERS #15	09/09/2010	$3.33
	Amazon.com	09/11/2010	$20.49
	OFFICEMAX CT IN#908287	09/21/2010	$68.23
			$246.72
STEPHANIE VISSER	TARGET 00013912	09/15/2010	$82.38
	CHARLESTON COTTON EXCH	09/15/2010	$375.95
	TARGET 00013912	09/15/2010	$62.61
	CVS PHARMACY #1039	09/17/2010	$7.50
	KUDU	09/23/2010	$18.72
	T-BONZ ON THE MARKET	09/28/2010	$151.19
	CVS PHARMACY #1039	09/28/2010	$204.95
			$903.30
STEVE ROSENBERG	QUIK MAIL ETC	09/01/2010	$60.20
	GUITAR CENTER #735	09/06/2010	$42.99
			$103.19
STEVEN BAMEL	THE SPORTSMAN SHOP	08/31/2010	$723.48
	MONSTER BARBELL & FITN	09/01/2010	$64.45
	ELITE FITNESS SYSTEMS	09/02/2010	$250.15
	OFFICE DEPOT #1214	09/03/2010	$35.42
	DROPBOX	09/11/2010	$99.00
	MONSTER BARBELL & FITN	09/15/2010	$322.25
	GTM SPORTSWEAR	09/21/2010	$44.00
	NSCA 800-815-6826	09/23/2010	$135.00
			$1,673.75
STUDENT LIFE GHOST TRAVEL	USAIRWAYS 0377918098439	09/03/2010	$224.30
	WILDWATER LTD	09/02/2010	$370.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STUDENT LIFE GHOST TRAVEL	USAIRWAYS 0377918098438	09/03/2010	$224.30
	USAIRWAYS 0377918110399	09/03/2010	$224.30
	USAIRWAYS 0377918098440	09/03/2010	$224.30
	USAIRWAYS 0377918098436	09/03/2010	$224.30
	USAIRWAYS 0377918098437	09/03/2010	$224.30
	USAIRWAYS 0377918098435	09/03/2010	$224.30
	NATL SCHOLASTIC PRESS	09/06/2010	$275.00
	NATL SCHOLASTIC PRESS	09/08/2010	$170.00
	NATL SCHOLASTIC PRESS	09/08/2010	$255.00
	Redux Contemporary Art Ce	09/10/2010	$450.00
	WILDWATER LTD	09/13/2010	$1,297.44
	NACA-WEB	09/15/2010	$175.00
	NACA-WEB	09/15/2010	$175.00
	NACA-WEB	09/15/2010	$175.00
	NACA-WEB	09/15/2010	$175.00
	NACA-WEB	09/15/2010	$175.00
	NACA-WEB	09/15/2010	$175.00
	MARRIOTT HOTELS-CHATTANOG	09/22/2010	$450.24
	USAIRWAYS 0377922421445	09/21/2010	$249.30
	NATL SCHOLASTIC PRESS	09/25/2010	$85.00
	USAIRWAYS 0377923578797	09/24/2010	$341.30
			$6,563.38
SUSAN ATWOOD	DIAMOND SPRINGS WATER	08/30/2010	$33.70
	RKO/TOTAL GRAPHICS	09/01/2010	$16.13
	FEDEX 873576405351	09/16/2010	$19.31
	CHARLESTON IMAGING	09/15/2010	$74.18
	DIAMOND SPRINGS WATER	09/28/2010	$33.70
			$177.02
SUSAN HARTMAN	4IMPRINT	09/22/2010	$234.68
			$234.68
SUSAN KATTWINKEL	METRO UNIVERSITIES JOURNA	08/31/2010	$96.00
	KUDU	08/31/2010	$41.99
	HARRIS TEETER	09/16/2010	$29.97
	ANDOLINI'S PIZZA	09/17/2010	$98.29
	MELLOW MUSHROOM CHARLE	09/20/2010	$193.27
	CHARLESTONS ON THE BEACH	09/26/2010	$117.17
	KUDU	09/27/2010	$34.71
			$611.40
SUSAN OAKES	CAROLINA FLAG & BANNER	09/02/2010	$1,435.13
	CAROLINA FLAG & BANNER	09/02/2010	$54.66
	STAPLES 00115832	09/09/2010	$333.22
	STAPLES 00108266	09/09/2010	$419.21
	FACEBOOK.COM ADS	09/19/2010	$36.00
	FACEBOOK.COM ADS	09/17/2010	$30.00
	FACEBOOK.COM ADS	09/21/2010	$36.00
	SURVEYMONKEY.COM/HELP	09/21/2010	$29.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	FACEBOOK.COM ADS	09/28/2010	$18.00
			$2,392.12
SUSAN PAYMENT	FACEBOOK.COM ADS	08/31/2010	$29.98
	PAYPAL GLOBALTOURC	08/31/2010	$360.00
	NAMES PROJECT FNDATION	09/01/2010	$150.00
	FACEBOOK.COM ADS	09/03/2010	$29.82
	BED BATH & BEYOND #651	09/03/2010	$385.26
	HIGHEREDJOBS.COM	09/04/2010	$170.00
	THE CHRONICLE	09/02/2010	$260.00
	FACEBOOK.COM ADS	09/04/2010	$29.84
	PRECISION-TIMEMED-PHAR	09/08/2010	$50.94
	FACEBOOK.COM ADS	09/09/2010	$30.00
	COLLOFCHAR 4210	09/10/2010	$118.24
	FACEBOOK.COM ADS	09/11/2010	$30.00
	KRISPY KREME DOUGHNUT CO	09/12/2010	$48.13
	CITY PAPER	09/13/2010	$652.50
	PUBLIX #1145	09/12/2010	$189.74
	FACEBOOK.COM ADS	09/13/2010	$30.00
	CITADEL BROADCASTING CO	09/14/2010	$637.50
	FACEBOOK.COM ADS	09/15/2010	$29.62
	FACEBOOK.COM ADS	09/19/2010	$49.98
	FACEBOOK.COM ADS	09/17/2010	$30.00
	TARGET 00013912	09/18/2010	$143.87
	AMAZON MKTPLACE PMTS	09/19/2010	$149.99
	CITY PAPER	09/20/2010	$652.50
	FACEBOOK.COM ADS	09/20/2010	$35.00
	COLLOFCHAR 4210	09/20/2010	$110.84
	FACEBOOK.COM ADS	09/21/2010	$35.00
	PAPA JOHN'S #3756	09/21/2010	$45.72
	FACEBOOK.COM ADS	09/22/2010	$35.00
	SUNBELT RENTALS #023	09/23/2010	$1,862.83
	FACEBOOK.COM ADS	09/23/2010	$35.00
	FACEBOOK.COM ADS	09/24/2010	$35.00
	SUNBELT RENTALS #023	09/24/2010	$1,559.66
	SUNBELT RENTALS #006	09/28/2010	$324.81
			$8,336.77
SUZETTE STILLE	AMAZON MKTPLACE PMTS	08/31/2010	$839.88
	ALL AMERICAN AWARDS	09/01/2010	$292.00
	Amazon.com	09/01/2010	$916.69
	STAPLES 00115832	09/07/2010	$40.82
	CVS PHARMACY #1039	09/07/2010	$37.66
	CVS PHARMACY #1039	09/13/2010	$38.66
	GOOGLE Filters Fast	09/16/2010	$133.79
	FRESH BERRY	09/18/2010	$34.96
	CVS PHARMACY #1039	09/17/2010	$4.72
	THE KICKIN CHICKEN DT	09/18/2010	$104.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	CVS PHARMACY #1039	09/17/2010	$15.29
	CVS PHARMACY #1039	09/18/2010	$6.89
	CVS PHARMACY #1039	09/17/2010	$8.51
	EAST BAY DELI	09/17/2010	$109.97
	TECHNOLOGY RESOURCE CORP	09/20/2010	$55.12
	Jim N Nicks King Street	09/19/2010	$135.06
	AACRAO	09/20/2010	$88.00
	LL BEAN MAILORDER	09/23/2010	$714.40
	STAPLES DIRECT00209908	09/23/2010	$263.38
	CVS PHARMACY #1039	09/25/2010	$59.68
	STAPLES DIRECT00209908	09/27/2010	$263.37
			$4,163.54
TAIJI MARINO	PALMETTO OUTFITTERS INC	08/31/2010	$1,247.90
			$1,247.90
TAKARA CHATMAN	OFFICEMAX CT IN#490240	08/31/2010	$64.74
	OFFICEMAX CT IN#564964	09/02/2010	$120.47
	OFFICEMAX CT IN#590521	09/03/2010	$24.89
	STAPLES DIRECT00209908	09/21/2010	$60.11
	OFFICEMAX CT IN#918330	09/22/2010	$210.48
	BRIEFINGS MEDIA GROUP LLC	09/22/2010	$365.00
	OFFICEMAX CT IN#531097	09/23/2010	$8.22
	OFFICEMAX CT IN#952794	09/23/2010	$67.87
	WWW.NEWEGG.COM	09/23/2010	$81.98
	OFFICEMAX CT IN#978758	09/24/2010	$82.82
	STAPLES DIRECT00209908	09/28/2010	$64.49
			$1,151.07
TAMERA MOORE	WAL-MART #2348	08/31/2010	$49.82
	T-BONZ ON THE MARKET	09/16/2010	$22.72
	WM SUPERCENTER	09/18/2010	$97.96
			$170.50
TARA MILLER	WALMART.COM	08/31/2010	$185.36
	OFFICEMAX CT IN#620441	09/07/2010	$168.52
	AMAZON MKTPLACE PMTS	09/08/2010	$473.21
	OFFICEMAX CT IN#648327	09/08/2010	$14.84
	DISCOUNT ELECTRONICS	09/07/2010	$73.10
	AMAZON MKTPLACE PMTS	09/08/2010	$38.99
	Amazon.com	09/10/2010	$89.90
	AMAZON MKTPLACE PMTS	09/13/2010	$101.37
	OFFICEMAX CT IN#727694	09/14/2010	$42.98
	OFFICEMAX CT IN#810833	09/16/2010	$175.97
	OFFICEMAX CT IN#811097	09/16/2010	$62.16
	Amazon.com	09/17/2010	$190.09
	DIAMOND SPRINGS WATER	09/22/2010	$14.16
	Amazon.com	09/22/2010	$23.90
	DIAMOND SPRINGS WATER	09/22/2010	$8.55
	OFFICEMAX CT IN#950134	09/23/2010	$178.11

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Cardholder	Vendor Name	Purchase Date	Amount
TARA MILLER	SUPPLYCCTV.COM	09/22/2010	$23.57
	SURVEYMONKEY.COM/HELP	09/28/2010	$19.95
	WALMART.COM	09/29/2010	$139.79
			$2,024.52
TARA SCOZZARO	OFFICEMAX CT IN#645452	09/08/2010	$36.12
	OFFICEMAX CT IN#645801	09/08/2010	$5.46
	BEST BUY MHT 00011205	09/11/2010	$161.23
			$202.81
TERESA CALHOUN	MR LOCK, INC	09/01/2010	$231.93
	OFFICE MAX	09/06/2010	$123.21
			$355.14
TERESA SMITH	DISPLAYS 2 GO	09/01/2010	$123.69
	CHARLESTON STAGE COMPANY	09/09/2010	$417.00
	DMI DELL HIGHER EDUC	09/27/2010	$182.73
	STANDARD ENTERPRISES IN	09/23/2010	$262.57
	JASONSDELI ONLINE-CS1	09/28/2010	$64.28
	CINTAS DOC MGT G92	09/29/2010	$31.80
	JASONSDELI ONLINE-CS1	09/29/2010	$34.88
			$1,116.95
TIM ALBRECHT	CONTROLHOUS	09/08/2010	$98.00
	HP DIRECT-PUBLICSECTOR	09/10/2010	$897.20
			$995.20
TIM ALLEN	SIOR	09/08/2010	$124.98
	CCIM INSTITUTE	09/09/2010	$275.00
			$399.98
TIMOTHY FENNELL	STAPLES 00108266	09/14/2010	$36.53
	MARKERTEK VIDEO SUPPLY	09/16/2010	$344.85
	HUGHES LUMBER & BUILDI	09/20/2010	$12.23
	OFFICE DEPOT #145	09/19/2010	$20.41
	BEST BUY MHT 00011205	09/21/2010	$83.82
	MARKERTEK VIDEO SUPPLY	09/22/2010	$186.75
	WITHOUTABOX INDIEFILM	09/24/2010	$36.58
	WITHOUTABOX INDIEFILM	09/24/2010	$11.35
	WITHOUTABOX INDIEFILM	09/24/2010	$40.00
	WITHOUTABOX INDIEFILM	09/24/2010	$65.00
	WITHOUTABOX INDIEFILM	09/24/2010	$40.00
	WITHOUTABOX INDIEFILM	09/24/2010	$26.13
	WITHOUTABOX INDIEFILM	09/24/2010	$52.25
	WITHOUTABOX INDIEFILM	09/24/2010	$36.58
	WITHOUTABOX INDIEFILM	09/24/2010	$41.80
	WITHOUTABOX INDIEFILM	09/24/2010	$40.00
	WITHOUTABOX INDIEFILM	09/24/2010	$41.80
			$1,116.08
TINA ROGONIA	GOLDEN & ASSOCIATES ANTIQ	09/02/2010	$200.00
	APPTCARD	09/08/2010	$26.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROGONIA	APPTCARD	09/08/2010	$26.34
	APPTCARD	09/08/2010	$26.34
	APPTCARD	09/08/2010	$26.34
	CRUCIAL.COM-LEXARMEDIA	09/24/2010	$91.98
			$397.34
TORI BUNDY	NCS PEARSON	09/07/2010	$286.20
	INTELLIGEN, VIEW GUARD	09/07/2010	$42.82
	OFFICEMAX CT IN#635544	09/09/2010	$46.92
	BENDER BURKOT EAST COAST	09/15/2010	$38.25
	Amazon.com	09/23/2010	$43.80
	Amazon.com	09/25/2010	$17.66
	Amazon.com	09/27/2010	$46.70
			$522.35
TRACIE MITCHUM	DIAMOND SPRINGS WATER	09/01/2010	$14.16
	DIAMOND SPRINGS WATER	09/01/2010	$6.45
	NELSON PRINTING	09/01/2010	$174.80
	AMERICAN ASSCO OF UNIV PR	09/03/2010	$185.00
	VU SPECIAL EVENTS 1	09/17/2010	$164.00
	OFFICEMAX CT IN#964561	09/23/2010	$35.26
	OFFICEMAX CT IN#992583	09/24/2010	$106.40
	DIAMOND SPRINGS WATER	09/28/2010	$20.61
			$706.68
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#812448	09/16/2010	$77.06
	STAPLES DIRECT00209908	09/16/2010	$354.72
	HARRIS TEETER #0019	09/26/2010	$12.34
			$444.12
TROY LESESNE	CVS PHARMACY #5845 Q03	09/02/2010	$28.57
	TARGET 00010587	09/04/2010	$29.57
	PUBLIX #846	09/09/2010	$62.67
	PUBLIX #576	09/12/2010	$39.06
	HARRIS TEETER #0019	09/17/2010	$50.15
	HARRIS TEETER #0019	09/19/2010	$50.15
	PALMETTO AWARDS	09/17/2010	$72.99
	PAK MAIL CENTER 139	09/20/2010	$28.41
	TARGET 00015297	09/24/2010	$51.07
			$412.64
TYLER CYRONAK	FEDEX 05460760	09/25/2010	$37.38
	LOWES #00661	09/27/2010	$18.33
			$55.71
VANESSA MCNAMARA	APPTCARD	09/07/2010	$26.34
			$26.34
WARREN J WURSCHER	BEARING DISTRIBUTORS INC	08/30/2010	$291.26
	NSC NORTHERN SAFETY CO	08/31/2010	$282.87
	AA11 FRISCHKORN INC. CH	08/31/2010	$551.72
	BEARING DISTRIBUTORS INC	08/30/2010	$193.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	AA11 FRISCHKORN INC. CH	09/01/2010	$888.37
	PERMAC MECHANICAL SERV	08/31/2010	$609.00
	CHARLESTON RUBBER AND	08/31/2010	$385.61
	BEARING DISTRIBUTORS INC	09/07/2010	$167.55
	MACHINIST, INC	09/09/2010	$409.50
	SHARE CORPORATION	09/20/2010	$372.63
	LOWES #00655	09/20/2010	$25.00
	MATT MARSHALL AND COMPANY	09/22/2010	$233.91
	FEDEX OFFICE #1523	09/23/2010	$59.66
	C AND C BOILER SALES AND	09/24/2010	$1,740.81
	LOWES #00497	09/24/2010	$63.27
	MCMASTER-CARR	09/23/2010	$258.20
	FRIGIDAIRE CONSUMER SER	09/24/2010	$52.50
			$6,585.20
WILLIAM A LEE	KIMBALL MIDWEST	09/08/2010	$263.68
	BEST GOLF CARS-MYRTLE	09/15/2010	$327.49
	BEST GOLF CARS-MYRTLE	09/15/2010	$179.78
	BEST GOLF CARS-MYRTLE	09/15/2010	$260.81
	BEST GOLF CARS-MYRTLE	09/15/2010	$368.24
	S & ME INC	09/17/2010	$642.00
	FRASIER TIRE S62800057	09/20/2010	$25.00
			$2,067.00
WILLIAM FLEMING	ETIX.COM	09/06/2010	$64.30
	ETIX.COM	09/06/2010	$64.30
	ETIX.COM	09/06/2010	$32.15
	PIGGLY WIGGLY 001	09/13/2010	$38.60
	GROUCHO'S OF CHARLESTO	09/23/2010	$64.06
	BLACK BEAN COMPANY	09/23/2010	$90.06
			$353.47
WILLIAM WARD	CAROLINA CHILLERS INC	08/30/2010	$121.00
	CAROLINA CHILLERS INC	08/30/2010	$496.36
	CAROLINA CHILLERS INC	08/30/2010	$749.84
	HI-TEK FLOORS SUPPLY	08/30/2010	$331.27
	CAROLINA CHILLERS INC	08/30/2010	$121.00
	MAX SOURCE LLC	08/30/2010	$2,214.90
	CAROLINA CHILLERS INC	08/30/2010	$966.21
	CAROLINA CHILLERS INC	08/31/2010	$286.99
	ZEP MANUFACTURING	08/31/2010	$741.59
	CAROLINA CHILLERS INC	08/31/2010	$422.60
	CAROLINA CHILLERS INC	08/31/2010	$434.50
	CAROLINA CHILLERS INC	08/31/2010	$202.33
	BUILT EX HOME IMPROVEM	09/01/2010	$2,350.00
	CAROLINA CHILLERS INC	08/31/2010	$696.89
	CAROLINA CHILLERS INC	08/31/2010	$180.12
	AMERICAN DYNAMICS	08/31/2010	$1,855.80
	CAROLINA CHILLERS INC	08/31/2010	$180.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CHARLESTON GLASS & MIR	09/01/2010	$550.73
	HI-TEK FLOORS SUPPLY	09/01/2010	$400.67
	LEW & SON	09/01/2010	$400.00
	MESCONS (MOTO)	09/01/2010	$2,031.29
	CAROLINA CHILLERS INC	09/02/2010	$378.00
	CAROLINA CHILLERS INC	09/02/2010	$378.00
	CAROLINA CHILLERS INC	09/03/2010	$475.50
	CAROLINA CHILLERS INC	09/03/2010	$168.00
	PALMETTO SERVICES INC. OF	09/03/2010	$1,080.00
	CAROLINA CHILLERS INC	09/03/2010	$168.00
	CAROLINA CHILLERS INC	09/03/2010	$121.00
	CAROLINA CHILLERS INC	09/03/2010	$475.50
	ROTO-ROOTER	09/03/2010	$359.00
	WATSON ELECTRICAL CONSTRU	09/02/2010	$795.00
	CAROLINA CHILLERS INC	09/03/2010	$258.65
	CAROLINA CHILLERS INC	09/02/2010	$239.25
	CAROLINA CHILLERS INC	09/03/2010	$288.65
	CAROLINA CHILLERS INC	09/03/2010	$215.00
	DIAMOND SPRINGS WATER	09/03/2010	$49.17
	CAROLINA CHILLERS INC	09/03/2010	$180.00
	CAROLINA CHILLERS INC	09/02/2010	$1,728.00
	BUILT EX HOME IMPROVEM	09/06/2010	$750.00
	BUILT EX HOME IMPROVEM	09/06/2010	$650.00
	BUILT EX HOME IMPROVEM	09/06/2010	$575.00
	BRADLEY & ASSOCIATES LTD	09/07/2010	$792.90
	SOUTHWEST CONTRACT	09/07/2010	$946.00
	44 AUTO SALES	09/07/2010	$1,270.07
	LEW & SON	09/07/2010	$540.00
	CAROLINA CHILLERS INC	09/07/2010	$686.99
	CAROLINA CHILLERS INC	09/07/2010	$121.00
	CAROLINA CHILLERS INC	09/07/2010	$691.26
	CAROLINA CHILLERS INC	09/07/2010	$121.00
	CAROLINA CHILLERS INC	09/07/2010	$384.49
	CAROLINA CHILLERS INC	09/07/2010	$365.31
	CAROLINA CHILLERS INC	09/10/2010	$309.00
	BUILT EX HOME IMPROVEM	09/10/2010	$750.00
	CAROLINA CHILLERS INC	09/09/2010	$750.00
	BUILT EX HOME IMPROVEM	09/10/2010	$725.00
	CAROLINA CHILLERS INC	09/10/2010	$750.00
	CAROLINA CHILLERS INC	09/09/2010	$1,403.67
	CAROLINA CHILLERS INC	09/10/2010	$215.00
	BEST GOLF CARS-MYRTLE	09/10/2010	$713.50
	CAROLINA CHILLERS INC	09/10/2010	$121.00
	BUILT EX HOME IMPROVEM	09/10/2010	$780.00
	CAROLINA CHILLERS INC	09/10/2010	$441.00
	CAROLINA CHILLERS INC	09/10/2010	$572.61
	CAROLINA CHILLERS INC	09/09/2010	$330.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	COOK & BOARDMAN INC	09/10/2010	$1,998.04
	PALMETTO PARTS CO	09/17/2010	$1,990.36
	PERMAC MECHANICAL SERV	09/20/2010	$500.00
	MAX SOURCE LLC	09/20/2010	$2,470.63
	LEW & SON	09/20/2010	$450.00
	MESCONS (MOTO)	09/28/2010	$1,455.67
	LEW & SON	09/28/2010	$1,285.00
	ZEP SALES AND SERVICE	09/28/2010	$724.71
	CAROLINA CHILLERS INC	09/28/2010	$121.00
	ROTO-ROOTER	09/29/2010	$179.50
	BRADLEY & ASSOCIATES LTD	09/29/2010	$152.00
	ROTO-ROOTER	09/29/2010	$159.50
	ZEP SALES AND SERVICE	09/28/2010	$724.71
	CAROLINA CHILLERS INC	09/28/2010	$121.00
	BUILT EX HOME IMPROVEM	09/29/2010	$1,450.00
	CAROLINA CHILLERS INC	09/28/2010	$355.64
	CAROLINA CHILLERS INC	09/28/2010	$1,879.21
			$54,862.58
ZIPORA ANCRUM	CVS PHARMACY #1039	08/31/2010	$23.64
	FORMS AND SUPPLY - AOPD	09/14/2010	$106.39
	UPS 1Z38G43T2492276229	09/19/2010	$39.83
	FEDEX 873576403392	09/17/2010	$25.36
			$195.22

Total for COLLEGE OF CHARLESTON: $569,353.70

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	09/22/2010	$96.78
			$96.78
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	09/16/2010	$61.47
	DELTA AIR 0062334631743	09/20/2010	$286.30
	WM SUPERCENTER	09/24/2010	$19.20
			$366.97

Total for COMMISSION ON INDIGENT DEFENSE: $463.75

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	IMAGISTICSINV 414638995	08/07/2010	$148.48
	IMAGISTICSINV 414639239	08/07/2010	$182.04
	NAT'L ASC STATE AUDITORS	09/22/2010	$3,000.00
	USPS 45180402029801016	09/28/2010	$15.10
			$3,345.62

Total for COMPTROLLER GENERAL: $3,345.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	BAKER DIST CO 541	09/01/2010	$2,260.59
	NORTHERN TOOL EQUIP SC	09/03/2010	$41.70
	LOWES #00385	09/03/2010	$48.77
	JOHNSTONES SUPPLY OF COLU	09/03/2010	$41.44
	UNITED REFRIG BR #U2	09/10/2010	$11.91
	REFRIGERATION HARDWR SPL	09/17/2010	$515.52
	NORTHERN TOOL EQUIP SC	09/16/2010	$181.86
	UNITED REFRIG BR #U2	09/23/2010	$85.00
	BAKER DIST CO 541	09/24/2010	$502.26
	UNITED REFRIG BR #U2	09/24/2010	$107.79
			$3,796.84
ALBERT ROSENTHAL	KMART 7616	08/31/2010	$21.39
	MCDONALD SERVICES, INC.	09/15/2010	$224.39
	GS SURPLUS PROPERTY	09/16/2010	$250.00
	LOWES #00385	09/20/2010	$22.97
	MCDONALD SERVICES, INC.	09/21/2010	$34.60
	LOWES #00385	09/22/2010	$12.13
			$565.48
AMBER WHITAKER	WOOD TECHNOLOGY, INC.	09/01/2010	$276.00
	AMERICAN TIME DATA INC	09/09/2010	$199.02
	WW GRAINGER	09/14/2010	$118.78
	WW GRAINGER	09/14/2010	$106.85
	ALPINE SALES INC	09/14/2010	$564.37
	POLLOCK COMPANY	09/15/2010	$84.48
	WW GRAINGER	09/15/2010	$231.08
	MCMASTER-CARR	09/15/2010	$246.24
	ANDREWS SMALL ENGINES	09/17/2010	$240.84
	DYNABRADE	09/21/2010	$436.25
	HOLZ-HER US INC	09/20/2010	$99.46
	DOVE DATA PRODUCTS INC	09/21/2010	$462.24
	ALPINE SALES INC	09/21/2010	$179.10
	RICHELIEU AMERICA	09/20/2010	$2,342.60
	LAIRD PLASTICS #41	09/24/2010	$1,777.49
	MCMASTER-CARR	09/24/2010	$246.24
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$412.82
	SMITH-BOUGHAN INC	09/24/2010	$134.40
	DUO-FAST CAROLINAS	09/24/2010	$274.01
	WW GRAINGER	09/24/2010	$81.26
	WW GRAINGER	09/29/2010	$55.64
	WW GRAINGER	09/29/2010	$55.64
			$8,624.81
BARRY MORRIS	TRAYCO OF SC INC	09/01/2010	$292.68
	PALMETTO GLASS	09/08/2010	$274.34
	LOWES #01120	09/08/2010	$101.61
	BEARING DISTRIBUTORS INC	09/08/2010	$328.88
	LOWES #00626	09/17/2010	$29.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	PLAYERS TRUCK & AUTO PART	09/22/2010	$27.32
	PALMETTO GLASS	09/22/2010	$72.07
	TURBEVILLE HARDWARE	09/22/2010	$67.95
	CED 2446	09/24/2010	$221.72
			$1,415.63
BEAURY E GANTT	MCM ELECTRONICS I01 OF 01	08/31/2010	$283.17
	JOHNSTONE SUPPLY	08/31/2010	$122.53
	LABSAFE 1016018210	09/01/2010	$289.06
	JARED'S HARDWARE	09/03/2010	$40.37
	WW GRAINGER	09/02/2010	$260.09
	WW GRAINGER	09/07/2010	$281.19
	LOWES #00626	09/08/2010	$169.40
	DISTRIBUTION INTERNATIONL	09/09/2010	$56.28
	WW GRAINGER	09/08/2010	$278.37
	MAGAL-SENSTAR INC	09/09/2010	$173.09
	WW GRAINGER	09/08/2010	$305.43
	HERITAGE FOODSERVICE E	09/10/2010	$213.80
	WW GRAINGER	09/10/2010	$304.98
	C C DICKSON CO 1023	09/13/2010	$210.55
	GARVIN INDUSTRIES	09/14/2010	$280.64
	LABSAFE 1016095608	09/15/2010	$289.06
	HERITAGE FOODSERVICE E	09/16/2010	$334.92
	NATIONAL WELDERS #07	09/14/2010	$121.19
	MCM ELECTRONICS I01 OF 01	09/17/2010	$262.89
	JARED'S HARDWARE	09/24/2010	$24.81
	GATEWAY SPLY HARTSVILLE	09/24/2010	$22.19
	NATIONAL WELDERS #07	09/27/2010	$52.92
			$4,376.93
BILL NICHOLS	GRAYBAR ELECTRIC	09/02/2010	$167.95
	GATEWAY SUPPLY CO RH	09/07/2010	$99.74
	G AND E PARTS CENTER INC	09/14/2010	$539.60
	G AND E PARTS CENTER INC	09/14/2010	$307.63
	CENTRAL EQUIPMENT CO	09/14/2010	$162.51
	ACE BUILDERS HDWE	09/21/2010	$32.10
	CES-SC-0029	09/21/2010	$73.31
	ACE BUILDERS HDWE	09/28/2010	$15.96
	WHOLESALE INDUSTRIAL ELEC	09/28/2010	$163.93
	CES-SC-0029	09/28/2010	$85.58
			$1,648.31
BILL ZEIGLER	SHEALY ELECT 803-227-0599	08/31/2010	$162.22
	CES-SC-0026	08/30/2010	$61.21
	MCM ELECTRONICS I01 OF 01	08/31/2010	$947.99
	GRAYBAR ELECTRIC COMPANY	09/01/2010	$585.29
	SIP STATEINDUSTRIAL US	09/02/2010	$312.60
	MOUSER ELECTRONICS DIS	09/02/2010	$81.41
	ADI SECURITY PRD CB	09/01/2010	$289.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GENERATOR SERVICES INC	09/02/2010	$169.77
	ELECTRIC CONTROL & SUPPLY	09/02/2010	$316.19
	GRAYBAR ELECTRIC	09/03/2010	$148.68
	CES-SC-0026	09/02/2010	$101.89
	MOMAR INC.	09/07/2010	$189.17
	SHEALY ELECT 803-227-0599	09/08/2010	$153.84
	SHEALY ELECT 803-227-0599	09/08/2010	$36.10
	SHEALY ELECT 803-227-0599	09/08/2010	$1,013.94
	CES-SC-0026	09/08/2010	$19.12
	PALMETTO SOUTHERN INC	09/10/2010	$668.00
	GRAYBAR ELECTRIC COMPANY	09/10/2010	$249.86
	WYATT SEAL INC	09/14/2010	$175.48
	GRAYBAR ELECTRIC COMPANY	09/14/2010	$161.14
	GRAYBAR ELECTRIC COMPANY	09/15/2010	$83.57
	SIP STATEINDUSTRIAL US	09/17/2010	$96.14
	SIP STATEINDUSTRIAL US	09/17/2010	$355.96
	SKIDETECTIO	09/17/2010	$335.58
	SKIDETECTIO	09/17/2010	$335.58
	CES-SC-0026	09/20/2010	$52.38
	CES-SC-0026	09/20/2010	$293.02
	LOWES #00385	09/22/2010	$12.13
	CES-SC-0026	09/21/2010	$101.89
	CES-SC-0026	09/22/2010	$286.62
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$1,637.10
	CES-SC-0026	09/23/2010	$129.00
	WHOLESALE INDUSTRIAL ELEC	09/24/2010	$158.58
	EAGLEEYEDET	09/25/2010	$299.16
	SIP STATEINDUSTRIAL US	09/25/2010	$76.61
			$10,096.24
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	08/31/2010	$19.45
	LOWES #00385	08/31/2010	$143.65
	LOWES #00385	09/01/2010	$30.22
	LOWES #00385	09/09/2010	$234.82
	LOWES #00385	09/10/2010	$76.91
	LOWES #00385	09/10/2010	$126.76
	LOWES #00385	09/14/2010	$235.53
	THE HOME DEPOT 1112	09/14/2010	$237.54
	LOWES #00385	09/27/2010	$99.38
	RICHLAND INDUSTRIAL	09/28/2010	$164.99
			$1,369.25
CHRIS GARAPPOS	BEARING DISTRIBUTORS INC	09/01/2010	$87.39
	C AND C BOILER SALES AND	09/04/2010	$662.12
	UNITED REFRIG BR #U2	09/08/2010	$475.08
	W C ROUSE & SON	09/13/2010	$93.63
	EAST COAST METAL DIST 08	09/16/2010	$714.74
	LOWES #00385	09/16/2010	$29.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GARAPPOS	GATEWAY SUPPLY CP	09/20/2010	$701.45
	WW GRAINGER	09/20/2010	$263.38
	LOWES #00385	09/23/2010	$33.76
	LOWES #00385	09/23/2010	$11.67
	WW GRAINGER	09/23/2010	$179.94
	THE TRANE COMPANY	09/23/2010	$163.32
	WP LAW I-A	09/23/2010	$339.55
	CE COLUMBIA	09/27/2010	$282.77
	WW GRAINGER	09/27/2010	$58.77
	W C ROUSE & SON	09/28/2010	$272.74
			$4,369.93
CLIFF RAY	SMITH & JONES JANITORIAL	08/31/2010	$191.96
	MCM ELECTRONICS I01 OF 01	09/04/2010	$2.74
	RICHLAND INDUSTRIAL	09/14/2010	$123.65
	HD SUPPLY ELEC. #5G	09/15/2010	$203.30
	CENTRAL EQUIPMENT CO	09/14/2010	$216.60
	CENTRAL EQUIPMENT CO	09/17/2010	$230.37
	LOWES #00499	09/17/2010	$121.21
	HD SUPPLY ELEC. #5G	09/20/2010	$417.30
	CES-SC-0026	09/23/2010	$187.57
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$1,126.71
			$2,821.41
CYNTHIA PETTY	SPARROW AND KENNEDY TR	08/30/2010	$163.83
	OREILLY AUTO 00022137	08/31/2010	$225.34
	UNIMIN CORPORATION	09/01/2010	$691.01
	GREENWOOD EQUIPMENT & REP	08/31/2010	$970.56
	SPARROW AND KENNEDY TR	08/31/2010	$164.00
	GS SURPLUS PROPERTY	09/01/2010	$200.00
	BARLOWORLD #301	08/31/2010	$685.50
	WAL-MART #1017	09/01/2010	$42.53
	SPARROW AND KENNEDY TR	09/01/2010	$2,151.30
	PALMETTO FARM SUPPLY	09/02/2010	$408.98
	SPARROW AND KENNEDY TR	09/01/2010	$2,151.30
	SPARROW AND KENNEDY TR	09/03/2010	$761.46
	J H SEALE & SON INC	09/03/2010	$1,731.00
	SPARROW AND KENNEDY TR	09/03/2010	$676.50
	OREILLY AUTO 00022137	09/07/2010	$23.88
	OREILLY AUTO 00022137	09/07/2010	$164.71
	OREILLY AUTO 00022137	09/07/2010	$92.60
	LOWES #01751	09/08/2010	$185.86
	FARM BUREAU PRODUCTS PROG	09/07/2010	$452.48
	SPARROW AND KENNEDY TR	09/07/2010	$770.00
	DAIRY HEALTH USA	09/08/2010	$174.15
	DAIRY HEALTH USA	09/08/2010	$791.51
	DILLON SEED & SUPPLY	09/08/2010	$306.25
	SPARROW AND KENNEDY TR	09/08/2010	$1,450.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	HALL MANUFACTURING, LL	09/10/2010	$132.38
	HOSE AND EQUIPMENT INC	09/10/2010	$52.85
	FARM BUREAU PRODUCTS PROG	09/10/2010	$1,377.58
	SPARROW AND KENNEDY TR	09/10/2010	$981.52
	SPARROW AND KENNEDY TR	09/10/2010	$150.00
	SUMTER COATINGS INC	09/13/2010	$1,158.50
	SPARROW AND KENNEDY TR	09/13/2010	$1,811.57
	A T FERRELL CO INC	09/13/2010	$754.18
	SPARROW AND KENNEDY TR	09/14/2010	$155.16
	WOOD-MIZER	09/14/2010	$1,275.00
	DAIRY HEALTH USA	09/15/2010	$909.20
	FARM BUREAU PRODUCTS PROG	09/15/2010	$557.20
	BenMeds 1016105590	09/17/2010	$140.21
	STAPLES 00104042	09/17/2010	$177.10
	FLINT EQUIP CO W COLUMB	09/17/2010	$327.69
	UNIMIN CORPORATION	09/18/2010	$691.01
	CAROLINA COVERS	09/16/2010	$247.97
	SPARROW AND KENNEDY TR	09/21/2010	$19.50
	WM T MILLER LUMBER CO	09/28/2010	$2,347.74
	OREILLY AUTO 00022137	09/28/2010	$196.60
	NAPA AUTO PARTS CAMDEN	09/28/2010	$1,075.23
	WM T MILLER LUMBER CO	09/29/2010	$2,328.58
	SPARROW AND KENNEDY TR	09/28/2010	$660.45
	SSC MANNING SERV	09/28/2010	$108.00
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$521.04
	LOWES #00385	09/29/2010	$274.29
	GAINES W HARRISON01 OF 01	09/28/2010	$50.40
			$33,915.70
DARRELL STOTTS	PRECISION ROLLER	09/01/2010	$24.95
	PRECISION ROLLER	09/07/2010	$711.60
	PRECISION ROLLER	09/07/2010	$683.90
	PRECISION ROLLER	09/08/2010	$254.00
	PRECISION ROLLER	09/09/2010	$253.85
	OFFICE DEPOT #332	09/09/2010	$130.99
	RC RICOH CORP	09/10/2010	$390.66
	OFFICE DEPOT #332	09/24/2010	$44.78
			$2,494.73
DAVID TATARSKY	EXECUTIVECOMMUNICATION	09/13/2010	$1,445.20
			$1,445.20
DELAYNE BAUGHMAN	GRAYBAR ELECTRIC	08/31/2010	$47.81
	BATTERIES PLUS	09/02/2010	$328.00
	COCA COLA BOTTLING CO	09/03/2010	$85.60
	L FISHMAN & SON COLUMBIA#	09/02/2010	$215.14
	LOWES #00385	09/07/2010	$63.45
	STAPLES 00106567	09/10/2010	$76.52
	WW GRAINGER	09/10/2010	$350.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DELAYNE BAUGHMAN	JOHN R WALD	09/10/2010	$790.00
	NOR NORTHERN TOOL	09/13/2010	$16.56
	MIDLAND CLARKLIFT INC	09/16/2010	$23.44
	ELECTRIC MOTOR AND REPAI	09/16/2010	$20.00
	COCA COLA BOTTLING CO	09/17/2010	$80.00
	CITY ELECTRIC REPAIR INC	09/16/2010	$95.94
	MCCALLS SUPPLY INC 03	09/16/2010	$227.35
	UNITED REFRIG BR #U2	09/24/2010	$53.40
	BINSWANGER GLASS #502	09/24/2010	$223.61
	GRAYBAR ELECTRIC	09/25/2010	$132.25
	GRAYBAR ELECTRIC	09/25/2010	$252.46
	MANN TOOL & SUPPLY	09/27/2010	$59.40
	MANN TOOL & SUPPLY	09/27/2010	$149.75
	MANN TOOL & SUPPLY	09/27/2010	$82.93
			$3,373.91
DENNIS LONG	BATTERIES PLUS	08/31/2010	$132.66
	QUALITY HARDWARE	08/31/2010	$25.75
	CAR QUEST OF RIDGELAND	08/31/2010	$41.21
	WW GRAINGER	08/31/2010	$13.68
	WW GRAINGER	08/31/2010	$122.44
	WW GRAINGER	08/31/2010	$11.69
	WW GRAINGER	08/31/2010	$27.24
	GRAYBAR ELECTRIC COMPANY	09/08/2010	$261.66
	CAR QUEST OF RIDGELAND	09/13/2010	$6.96
	MSC INDUSTRIAL SUPPLY	09/14/2010	$203.46
	ACS INC	09/16/2010	$291.37
	FASTENAL CO-MO/TO	09/17/2010	$223.07
	QUALITY HARDWARE	09/21/2010	$65.65
	ATCO MANUFACTURING COMPAN	09/22/2010	$200.55
	HERITAGE FOODSERVICE E	09/23/2010	$251.24
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$197.94
	OWENS SUPPLY COMPANY INC	09/27/2010	$7.00
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$261.33
	QUALITY HARDWARE	09/28/2010	$72.52
			$2,417.42
ED DIMICELI	ECK SUPPLY CO 21	08/31/2010	$92.45
	JOHNSTONE SUPPLY N CHRLST	09/02/2010	$175.91
	NATIONAL WELDERS #15	09/02/2010	$96.75
	JOHNSTONE SUPPLY N CHRLST	09/03/2010	$87.98
	JOHNSTONE SUPPLY N CHRLST	09/03/2010	$499.22
	ADVANCE AUTO PARTS #6401	09/07/2010	$5.69
	ECK SUPPLY CO 21	09/08/2010	$18.57
	THE SYSTEMS DEPOT INC	09/21/2010	$233.45
	JOHNSTONE SUPPLY N CHRLST	09/22/2010	$120.78
			$1,330.80
EVERETT BRADLEY	LOWES #00385	09/02/2010	$17.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	09/03/2010	$8.09
	GRAYBAR ELECTRIC	09/03/2010	$74.74
	RICHLAND INDUSTRIAL	09/07/2010	$102.88
	SEABER & AIKEN INC	09/08/2010	$844.87
	SOUTHEASTERN CONCRETE PRO	09/09/2010	$126.09
	ED SMITH LUMBER	09/13/2010	$76.88
	LOWES #00385	09/16/2010	$24.59
	DILLON SUPPLY CO.	09/14/2010	$690.15
	SEABER & AIKEN INC	09/16/2010	$476.15
	LOWES #00385	09/22/2010	$51.22
	LOWES #00385	09/21/2010	$60.99
	LOWES #00385	09/24/2010	$74.09
	LOWES #00385	09/27/2010	$304.81
	BINSWANGER GLASS #502	09/28/2010	$160.00
			$3,092.70
GENE BRINSON	MSC INDUSTRIAL SUPPLY	08/30/2010	$256.80
	DISTRIBUTION INTERNATIONL	09/01/2010	$422.39
	BAKER DIST CO 541	09/03/2010	$37.46
	LOWES #00385	09/03/2010	$80.64
	WHALEY FOODSERVICE	09/02/2010	$291.64
	MCQUAY PARTS	09/08/2010	$309.70
	EPTING DISTRIBUTORS INC 1	09/10/2010	$372.90
	LOWES #00385	09/13/2010	$11.11
	JOHNSTONES SUPPLY OF COLU	09/14/2010	$53.65
	W C ROUSE & SON	09/13/2010	$2,078.81
	WP LAW I-A	09/13/2010	$763.71
	CONTRACTORS LIC BOARD	09/16/2010	$350.00
	BEARING DISTRIBUTORS INC	09/16/2010	$392.87
	THE TRANE COMPANY	09/17/2010	$31.50
	GATEWAY SUPPLY CP	09/21/2010	$51.32
	CITY ELECTRIC REPAIR INC	09/23/2010	$338.98
	CITY ELECTRIC REPAIR INC	09/24/2010	$69.41
	JOHNSTONES SUPPLY OF COLU	09/27/2010	$83.51
	JOHNSTONES SUPPLY OF COLU	09/27/2010	$328.93
	MCQUAY INTERNATIONAL	09/28/2010	$526.11
	RICHLAND INDUSTRIAL	09/28/2010	$16.57
	CE COLUMBIA	09/29/2010	$354.01
			$7,222.02
GEORGE LONG	ROSE TALBERT PAINT COMPAN	08/31/2010	$466.09
	DKC DIGI KEY CORP	09/02/2010	$47.79
	FOOD LION #1246	09/08/2010	$3.60
	ROSE TALBERT PAINT COMPAN	09/08/2010	$517.87
	JA SEXAUER	09/08/2010	$292.05
	MARKS PLUMBING PARTS	09/13/2010	$184.54
	MAGAL-SENSTAR INC	09/16/2010	$135.38
	AIR COMPRESSOR PRODUCTS,	09/17/2010	$150.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	ROSE TALBERT PAINT COMPAN	09/20/2010	$372.35
	WHITE HARDWARE 35	09/21/2010	$231.34
	FASTENAL COMPANY01	09/21/2010	$42.65
	MARKS PLUMBING PARTS	09/21/2010	$24.80
	CARQUEST AUTO SUPPLY	09/27/2010	$9.63
			$2,478.23
GEORGE W LAMBERT	KIMBALL MIDWEST	08/30/2010	$1,029.48
	DILLON SUPPLY CO.	08/30/2010	$203.30
	SPARROW AND KENNEDY TR	08/31/2010	$125.00
	SHEALYS TRUCK CENTER	08/31/2010	$257.60
	CARTS N KITS	09/02/2010	$755.42
	AUTO SAFETY GLASS AND	09/01/2010	$228.80
	GOODYEAR ASC #2380	09/01/2010	$142.00
	MATCO TOOLS	09/03/2010	$359.47
	MIDLAND SPECIALTY PRODUC	09/03/2010	$941.60
	ST ANDREWS MUFFLER AND	09/03/2010	$306.06
	AUTO SAFETY GLASS AND	09/03/2010	$175.94
	KIMBALL MIDWEST	09/02/2010	$343.46
	MIDLAND SPECIALTY PRODUC	09/07/2010	$449.33
	KIMBALL MIDWEST	09/08/2010	$123.11
	MARTIN'S SALES & SERVICE	09/08/2010	$94.60
	ACE INDUSTRIAL SU01 OF 01	09/09/2010	$486.85
	KIMBALL MIDWEST	09/08/2010	$248.29
	MIDLAND SPECIALTY PRODUC	09/09/2010	$941.60
	KIMBALL MIDWEST	09/08/2010	$511.37
	LEE TRANSPORT	09/09/2010	$173.34
	MOMAR INC.	09/10/2010	$315.69
	DUKES EQUIPMENT CO, IN	09/10/2010	$187.20
	L T ENTERPRISES	09/10/2010	$1,175.00
	MOMAR INC.	09/10/2010	$298.53
	NORTHERN TOOL EQUIP SC	09/09/2010	$10.68
	INTERSTATE BATTERY SYSTEM	09/13/2010	$480.72
	DILLON SUPPLY CO.	09/13/2010	$203.30
	INTERSTATE BATTERY SYSTEM	09/13/2010	$535.65
	NORTHERN TOOL EQUIP SC	09/13/2010	$51.35
	HARBOR FREIGHT TOOLS 103	09/15/2010	$111.26
	KIMBALL MIDWEST	09/14/2010	$1,134.82
	KIMBALL MIDWEST	09/14/2010	$268.78
	FAST RUN ENTERPRISES	09/16/2010	$829.85
	AUTO SAFETY GLASS AND	09/15/2010	$222.63
	SPARROW AND KENNEDY TR	09/15/2010	$390.00
	MIDLAND SPECIALTY PRODUC	09/16/2010	$855.94
	MOMAR INC.	09/16/2010	$603.17
	TECH SERVICES	09/16/2010	$309.23
	SPRINGS & THINGS	09/17/2010	$31.14
	KIMBALL MIDWEST	09/16/2010	$156.95
	MIDLAND SPECIALTY PRODUC	09/20/2010	$781.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DOUGHERTY EQUIPMENT CO	09/17/2010	$330.14
	AUTO SAFETY GLASS AND	09/16/2010	$168.38
	AUTO SAFETY GLASS AND	09/17/2010	$439.81
	CAROLINA GOLF CAR SERV	09/21/2010	$28.19
	INDUSTRIAL ALIGNMENT & FR	09/22/2010	$1,559.21
	HERITAGE CHEV-BUICK	09/21/2010	$148.71
	KIMBALL MIDWEST	09/21/2010	$267.21
	Acme Carts & Parts	09/22/2010	$374.50
	AUTO SAFETY GLASS AND	09/21/2010	$59.26
	DILLON SUPPLY CO.	09/24/2010	$226.84
	AUTO SAFETY GLASS AND	09/23/2010	$228.30
	KIMBALL MIDWEST	09/24/2010	$502.83
	DUKES EQUIPMENT CO, IN	09/27/2010	$146.20
	AUTO SAFETY GLASS AND	09/24/2010	$160.68
	DILLON SUPPLY CO.	09/27/2010	$203.30
	MOMAR INC.	09/29/2010	$444.81
	BRAMLETTS SMALL ENGINE	09/28/2010	$65.57
			$22,203.51
GERALDINE ABRAHAM	BI-LO 64	09/23/2010	$14.19
			$14.19
ISAIAH GRAY	FAST RUN ENTERPRISES	08/31/2010	$1,230.50
	GODFREYS AUTO SALVAGE	08/30/2010	$802.50
	CARTS N KITS	09/01/2010	$1,052.88
	AUTO GLASS MASTERS	09/01/2010	$243.00
	CAROLINA MACHINE E	09/01/2010	$1,386.72
	MIDLAND SPECIALTY PRODUC	09/02/2010	$802.50
	MARK WILLIAMS COLLISION C	09/01/2010	$788.95
	GOODYEAR ASC #2380	09/02/2010	$142.00
	BANDIT TRANSPORT	09/02/2010	$835.35
	CARTS N KITS	09/03/2010	$971.56
	BANDIT TRANSPORT	09/02/2010	$619.76
	MARK WILLIAMS COLLISION C	09/02/2010	$800.00
	BANDIT TRANSPORT	09/02/2010	$190.08
	GOODYEAR ASC #2380	09/07/2010	$24.39
	SINGLE SOURCE WEST COLUMB	09/07/2010	$950.76
	CARTS N KITS	09/09/2010	$826.04
	FIRESTONE 00251942	09/08/2010	$1,181.28
	CAROLINA MACHINE E	09/09/2010	$1,172.72
	GALEANA CHRYSLER PARTS	09/08/2010	$9.09
	SOUTHERN PUMP &TANK	09/08/2010	$159.35
	WEST CHATHAM WARNING D	09/10/2010	$379.57
	TURKYS AUTO & TOWING	09/09/2010	$75.00
	GALEANA CHRYSLER PARTS	09/10/2010	$801.64
	SINGLE SOURCE WEST COLUMB	09/09/2010	$320.48
	MIDLAND SPECIALTY PRODUC	09/13/2010	$963.00
	STROBEL TIRE	09/14/2010	$32.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CARTS N KITS	09/15/2010	$1,128.85
	TECH SERVICES	09/14/2010	$1,085.53
	MIDLAND SPECIALTY PRODUC	09/15/2010	$749.00
	CAROLINA MACHINE E	09/16/2010	$1,279.72
	GALEANA CHRYSLER PARTS	09/15/2010	$122.78
	GODFREYS AUTO SALVAGE	09/16/2010	$909.50
	SINGLE SOURCE WEST COLUMB	09/16/2010	$358.26
	MORRIS TIRE AND AUTO	09/16/2010	$426.83
	BANDIT TRANSPORT	09/17/2010	$588.45
	L T ENTERPRISES	09/16/2010	$500.00
	CARTS N KITS	09/20/2010	$1,348.20
	GALEANA CHRYSLER PARTS	09/20/2010	$125.99
	GOODYEAR ASC #2380	09/20/2010	$24.39
	GOODYEAR ASC #2380	09/20/2010	$163.16
	SINGLE SOURCE WEST COLUMB	09/21/2010	$383.47
	SINGLE SOURCE WEST COLUMB	09/22/2010	$209.28
	BANDIT TRANSPORT	09/24/2010	$371.59
	GODFREYS AUTO SALVAGE	09/24/2010	$1,284.00
	SINGLE SOURCE WEST COLUMB	09/28/2010	$169.91
	GALEANA CHRYSLER PARTS	09/28/2010	$369.09
	SINGLE SOURCE WEST COLUMB	09/28/2010	$198.53
			$28,557.65
JAMES E HAYES	MCMASTER-CARR	09/01/2010	$350.80
	DILLON SUPPLY CO.	09/01/2010	$762.91
	DILLON SUPPLY CO.	09/01/2010	$222.42
	DILLON SUPPLY CO.	09/07/2010	$6.12
	DILLON SUPPLY CO.	09/07/2010	$70.93
	DILLON SUPPLY CO.	09/07/2010	$45.39
	MCMASTER-CARR	09/10/2010	$193.80
	DILLON SUPPLY CO.	09/13/2010	$121.98
	ACE GLASS CO.	09/21/2010	$42.39
	DILLON SUPPLY CO.	09/24/2010	$15.84
	SCOTCHMAN INDUSTRIES	09/27/2010	$71.80
	SCOTCHMAN INDUSTRIES	09/27/2010	$7.27
			$1,911.65
JASON BECK	NAPA AUTO PARTS OF EDGEFI	09/07/2010	$25.66
	LOWES #00499	09/09/2010	$289.32
	NORTHERN TOOL EQUIP SC	09/09/2010	$260.81
	MCCARTER IKDVS INC	09/13/2010	$1,166.00
	FULMER HARDWARE CO	09/14/2010	$56.81
	HOBART CORP COLUMBIA	09/13/2010	$303.51
	PLATINUM CHEMICALS INC	09/15/2010	$299.00
	LOWES #00639	09/16/2010	$246.95
	FERGUSON ENT #1684	09/16/2010	$89.94
	OSWALD WHOLESALE LUMBER I	09/21/2010	$61.32
	WW GRAINGER	09/22/2010	$242.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	MOMAR INC.	09/24/2010	$354.42
	FULMER HARDWARE CO	09/27/2010	$164.77
			$3,560.97
JASON LYLES	SANDERS BROS BERKELEY	08/31/2010	$76.79
	ADVANCE AUTO PARTS #5810	09/13/2010	$38.49
			$115.28
JEANNE PARRISH	FOODSERVICE WORKS	09/01/2010	$753.39
	WW GRAINGER	09/07/2010	$1,021.55
	ELECTRIC MOTOR AND REPAI	09/08/2010	$563.89
	EPTING DISTRIBUTORS INC 1	09/08/2010	$1,821.54
	EPTING DISTRIBUTORS INC 1	09/08/2010	$1,821.54
	GRAYBAR ELECTRIC COMPANY	09/09/2010	$486.00
	MOTION INDUSTRIES SC14	09/09/2010	$614.09
	ACS INC	09/13/2010	$2,185.17
	RICHLAND INDUSTRIAL	09/13/2010	$126.26
	JA SEXAUER	09/10/2010	$897.48
	LEWIS-GOETZ & CO, INC	09/13/2010	$810.00
	RICHLAND INDUSTRIAL	09/13/2010	$567.10
	C AND C BOILER SALES AND	09/14/2010	$526.80
	DISTRIBUTION INTERNATIONL	09/20/2010	$2,466.37
	MCM ELECTRONICS I01 OF 01	09/21/2010	$330.02
	STAPLES DIRECT00209908	09/22/2010	$84.98
	STAPLES DIRECT00209908	09/22/2010	$89.40
	JOHNSTONES SUPPLY OF COLU	09/27/2010	$1,808.99
	FORMS AND SUPPLY - AOPD	09/28/2010	$142.56
	UNITED REFRIG BR #U2	09/29/2010	$507.73
			$17,624.86
JEFF COUNTRYMAN	BUILDERS FIRST SOUR	08/31/2010	$283.91
	WW GRAINGER	09/07/2010	$177.82
	BUILDERS FIRST SOUR	09/08/2010	$283.91
	WW GRAINGER	09/08/2010	$296.54
	H & R STEEL SUPPLIES	09/08/2010	$236.46
	LOWES #01986	09/13/2010	$88.02
	CONSOLIDATED ELEC #8161	09/22/2010	$40.81
	TMS SOUTH	09/22/2010	$260.48
	C C DICKSON CO 1019	09/28/2010	$122.48
			$1,790.43
JOE SHEA	NAPA AUTO PARTS OF RID	08/30/2010	$10.37
	FERGUSON ENT #23	08/31/2010	$386.85
	BAKER DIST CO 501	09/01/2010	$71.49
	PALMETTO SOUTHERN INC	08/31/2010	$716.36
	HERITAGE FOODSERVICE E	09/01/2010	$1,480.75
	CE CHARLESTON	09/01/2010	$111.66
	MCCALLS SUPPLY INC 06	09/01/2010	$110.03
	HOBART CORP CHARLESTON	08/31/2010	$142.66
	WW GRAINGER	09/03/2010	$165.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	HOBART CORP CHARLESTON	09/02/2010	$32.17
	WW GRAINGER	09/02/2010	$260.38
	HOBART CORP CHARLESTON	09/01/2010	$94.37
	MCQUAY PARTS	09/07/2010	$59.47
	WW GRAINGER	09/07/2010	$102.40
	WW GRAINGER	09/08/2010	$142.95
	HOBART CORP CHARLESTON	09/07/2010	$101.75
	ATLANTIC COAST STEEL &	09/08/2010	$252.25
	ECK SUPPLY CO 21	09/10/2010	$237.12
	BEST PLUMBING SPECIALTIES	09/09/2010	$81.00
	NATIONAL WELDERS #15	09/09/2010	$88.19
	EMED CO INC	09/10/2010	$91.09
	BAKER DISTRIBUTING 538	09/10/2010	$76.90
	WW GRAINGER	09/09/2010	$21.67
	WW GRAINGER	09/13/2010	$110.25
	ROC ROCKLER WDWRK HDWE	09/13/2010	$78.11
	WW GRAINGER	09/14/2010	$99.00
	ECK SUPPLY CO 21	09/15/2010	$98.10
	MCCALLS SUPPLY INC 06	09/14/2010	$235.85
	WW GRAINGER	09/15/2010	$15.99
	MCCALLS SUPPLY INC 06	09/16/2010	$296.02
	WW GRAINGER	09/17/2010	$31.91
	CREGGER COMPANY N CHARLES	09/18/2010	$104.73
	MCCALLS SUPPLY INC 06	09/20/2010	$86.16
	WW GRAINGER	09/22/2010	$86.96
	WW GRAINGER	09/23/2010	$27.78
	WW GRAINGER	09/23/2010	$231.06
	WW GRAINGER	09/23/2010	$31.30
	HOBART CORP CHARLESTON	09/21/2010	$113.00
	BAKER DIST CO 575	09/24/2010	$93.28
	WW GRAINGER	09/24/2010	$58.74
	WW GRAINGER	09/28/2010	$43.26
	MCQUAY INTERNATIONAL	09/28/2010	$97.97
	WW GRAINGER	09/29/2010	$24.14
			$6,801.48
JOHN BOSWELL	WM SUPERCENTER	09/23/2010	$30.82
			$30.82
JOHN BRANDON	BAVCO	09/01/2010	$366.00
	TRAYCO OF SC INC	09/03/2010	$107.00
	ACTION RUBBER AND GASKET	09/08/2010	$183.31
	CREGGAR COMPANY (W COLUMB	09/08/2010	$128.40
	RICHLAND INDUSTRIAL	09/09/2010	$129.04
	BOGGEROS	09/08/2010	$600.00
	SIP STATEINDUSTRIAL US	09/10/2010	$557.96
	HD SUPPLY WATERWORKS 552	09/10/2010	$689.50
	LOWES #00385	09/20/2010	$42.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	FERGUSON ENT #27	09/20/2010	$696.61
	HD SUPPLY WATERWORKS 552	09/22/2010	$481.61
	CREGGAR COMPANY (W COLUMB	09/21/2010	$77.88
	RICHLAND INDUSTRIAL	09/23/2010	$77.92
	TRAYCO OF SC INC	09/22/2010	$186.82
	LOWES #00385	09/24/2010	$53.46
	CREGGAR COMPANY (W COLUMB	09/24/2010	$244.19
	CREGGAR COMPANY (W COLUMB	09/24/2010	$401.81
	RICHLAND INDUSTRIAL	09/24/2010	$102.58
	FERGUSON ENT #27	09/27/2010	$482.67
	TRAYCO OF SC INC	09/27/2010	$24.57
	FERGUSON ENT #27	09/28/2010	$847.44
	TMS SOUTH	09/27/2010	$254.02
	TRAYCO OF SC INC	09/28/2010	$24.26
			$6,759.43
JOHN I HILL	UNITED REFRIG BR #U2	09/29/2010	$1,614.80
			$1,614.80
JOHN K BOGDANY	HD SUPPLY ELEC. #5G	09/03/2010	$374.50
	LOWES #00385	09/08/2010	$18.23
	DILMAR OIL COMPANY-COLUM	09/09/2010	$76.24
	DILMAR OIL COMPANY-COLUM	09/09/2010	$134.88
	BLANCHARD MACHINERY CO.	09/09/2010	$537.30
	BLANCHARD MACHINERY CO.	09/09/2010	$537.30
	BLANCHARD MACHINERY CO.	09/09/2010	$537.30
	CARQUEST 01013853	09/09/2010	$40.88
	CARQUEST 01013853	09/09/2010	$21.90
	INTERSTATE BATTERY SYSTEM	09/09/2010	$96.33
	CARQUEST 01013853	09/09/2010	$80.35
	INTERSTATE BATTERY SYSTEM	09/16/2010	$597.18
	HD SUPPLY ELEC. #5G	09/21/2010	$1,213.55
	CUMMINS ATLANTIC #5	09/22/2010	$3.44
	INTERSTATE BATTERY SYSTEM	09/22/2010	$94.41
	CARQUEST 01013853	09/22/2010	$14.18
			$4,377.97
JOHN MCBRIDE	HOBGOOD ELEC AND MACHINER	08/30/2010	$258.97
	PLUMBMASTER INC	08/30/2010	$293.74
	CAROLINA INDUSTRIAL EQUIP	09/02/2010	$36.88
	QUARLES SUPPLY CO INC	09/15/2010	$177.62
	C C DICKSON CO 1086	09/21/2010	$74.85
			$842.06
JOHN SAWADSKE	MSC INDUSTRIAL SUPPLY	09/03/2010	$257.79
	JOHNSTONE SUPPLY	09/08/2010	$198.49
	KRU-KEL COMPANY INC	09/09/2010	$320.78
	DILLON SUPPLY CO.	09/09/2010	$96.43
	RADIOSHACK DEA00009340	09/14/2010	$79.82
	MSC INDUSTRIAL SUPPLY	09/15/2010	$290.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	EDWARDS COILS CORPORATIO	09/17/2010	$330.11
	JOHNSTONE SUPPLY	09/17/2010	$94.25
	PURITY CHEMICALS	09/20/2010	$175.00
	PURITY CHEMICALS	09/20/2010	$175.00
	VAUGHAN'S INC.	09/21/2010	$100.62
	VAUGHAN'S INC.	09/22/2010	$62.23
	MSC INDUSTRIAL SUPPLY	09/23/2010	$200.45
	ATCO MANUFACTURING COMPAN	09/24/2010	$340.83
	LOWES #00358	09/24/2010	$185.90
	LOWES #00358	09/28/2010	$142.64
	CAROLINA CHEMICAL EQUI	09/27/2010	$154.45
	VAUGHAN'S INC.	09/27/2010	$35.81
	MSC INDUSTRIAL SUPPLY	09/28/2010	$293.83
	JOHNSTONE SUPPLY	09/29/2010	$704.37
			$4,239.04
JOHN SHEPHERD	BAVCO	09/10/2010	$971.80
	TRAYCO OF SC INC	09/22/2010	$54.14
	TRAYCO OF SC INC	09/22/2010	$187.93
			$1,213.87
KENNETH CROCKER	THE HOME DEPOT #1108	08/30/2010	$8.37
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$39.30
	CONSOLIDATED ELEC #8161	08/31/2010	$20.67
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$45.79
	HERITAGE FOODSERVICE E	09/02/2010	$72.84
	G AND E PARTS CENTER INC	09/07/2010	$294.04
	CONSOLIDATED ELEC #8161	09/09/2010	$89.04
	THE HOME DEPOT #1108	09/09/2010	$71.44
	WW GRAINGER	09/09/2010	$296.54
	HARLEYS ELECTRONICS INC	09/09/2010	$41.19
	WW GRAINGER	09/13/2010	$40.79
	HERITAGE FOODSERVICE E	09/13/2010	$15.95
	HERITAGE FOODSERVICE E	09/13/2010	$43.87
	G AND E PARTS CENTER INC	09/14/2010	$117.36
	WW GRAINGER	09/15/2010	$296.54
	C C DICKSON CO 1019	09/17/2010	$390.68
	HERITAGE FOODSERVICE E	09/21/2010	$292.60
	HERITAGE FOODSERVICE E	09/29/2010	$292.60
	G AND E PARTS CENTER INC	09/29/2010	$173.69
			$2,643.30
LARRY GRIGGS	WW GRAINGER	09/02/2010	$8.86
	CAUSEYS HOME CENTER	09/14/2010	$15.40
	CAUSEYS HOME CENTER	09/15/2010	$162.11
	HERITAGE FOODSERVICE E	09/22/2010	$70.81
	HOBART CORP COLUMBIA	09/29/2010	$24.74
			$281.92
LARRY JOWERS	GRAYBAR ELECTRIC COMPANY	09/01/2010	$52.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	WW GRAINGER	09/02/2010	$233.10
	MCMASTER-CARR	09/02/2010	$283.30
	MATT MARSHALL AND COMPANY	09/10/2010	$116.00
	KERSHAW HARDWARE & SUPPLY	09/10/2010	$29.10
	WW GRAINGER	09/10/2010	$294.85
	UNITED REFRIG BR #U2	09/14/2010	$254.26
	GRAYBAR ELECTRIC COMPANY	09/14/2010	$292.94
	WW GRAINGER	09/14/2010	$110.35
	WW GRAINGER	09/14/2010	$82.00
	KERSHAW HARDWARE & SUPPLY	09/17/2010	$207.33
	HOBART CORP COLUMBIA	09/21/2010	$87.74
	WW GRAINGER	09/21/2010	$134.22
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$284.77
	KERSHAW HARDWARE & SUPPLY	09/23/2010	$82.35
			$2,545.06
LARRY WEST	ACS INC	09/01/2010	$279.97
	ARROW STEEL PRODUCTS INC	08/31/2010	$284.81
	CARSON'S NUT- BOLT & TOOL	08/31/2010	$19.25
	WHALEY FOODSERVICE	09/08/2010	$222.46
	EARNHARDT ELECTRIC	09/14/2010	$280.76
	ACS INC	09/14/2010	$292.77
	HOBART CORP GREENVILLE	09/14/2010	$73.35
	ACS INC	09/21/2010	$286.30
	WHALEY FOODSERVICE	09/21/2010	$500.40
	MOMAR INC.	09/23/2010	$314.33
	THE TIRE SHOP	09/24/2010	$15.90
			$2,570.30
LAURIE BRANHAM	DESIGN LAB	08/31/2010	$1,038.23
	THE OFFICE P 382	09/03/2010	$115.82
	C C DICKSON CO 1019	09/14/2010	$1,297.34
	GAL GALLS INC	09/16/2010	$41.37
	ROAR POSTAL SUPPLIES	09/15/2010	$80.54
	CENTRAL EQUIPMENT CO	09/15/2010	$1,048.39
	ROAR POSTAL SUPPLIES	09/15/2010	$123.40
	FORMS AND SUPPLY - AOPD	09/17/2010	$42.78
			$3,787.87
MARION A SCOTT	CORRECTIONS PRODUCTS COMP	09/21/2010	$70.00
	CORRECTIONS PRODUCTS COMP	09/21/2010	$1,166.00
	CRAFTMASTER HARDWARE CO I	09/24/2010	$350.00
			$1,586.00
MARK BARNHILL	SHERWIN WILLIAMS #2152	09/01/2010	$245.02
	SHERWIN WILLIAMS #2152	09/01/2010	$626.88
	CAROLINA PCO SUPPLY COLA	09/10/2010	$236.47
			$1,108.37
MELISSA MIMS	FORMS AND SUPPLY - AOPD	08/30/2010	$34.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	TRAYCO OF SC INC	08/30/2010	$385.75
	STAPLS0097882894000001	08/31/2010	$317.87
	FORMS AND SUPPLY - AOPD	08/30/2010	$29.04
	MARKS PLUMBING PARTS	08/30/2010	$150.06
	ROAR POSTAL SUPPLIES	08/30/2010	$175.70
	MCMASTER-CARR	08/30/2010	$13.90
	TRAYCO OF SC INC	08/30/2010	$525.48
	CRAWFORD SPRINKLER	09/01/2010	$996.15
	MARKS PLUMBING PARTS	08/31/2010	$332.90
	ACS INC	09/01/2010	$1,318.62
	TMS SOUTH	09/01/2010	$1,191.25
	BEST PLUMBING SPECIALTIES	09/01/2010	$1,121.45
	THE OFFICE PAL	09/07/2010	$293.27
	ACS INC	09/09/2010	$1,253.29
	QUALITY PLUMBING PARTS	09/08/2010	$1,164.00
	HOFFMAN & HOFFMAN	09/01/2010	$584.22
	BEARING DISTRIBUTORS INC	09/10/2010	$316.09
	TRAYCO OF SC INC	09/13/2010	$1,973.70
	DILLON SEED & SUPPLY	09/13/2010	$274.99
	TRAYCO OF SC INC	09/13/2010	$104.33
	MCMASTER-CARR	09/13/2010	$2,262.31
	MSC INDUSTRIAL SUPPLY	09/14/2010	$2,200.32
	UNITED REFRIG BR #U2	09/15/2010	$851.21
	QUALITY PLUMBING PARTS	09/16/2010	$2,050.00
	WW GRAINGER	09/21/2010	$48.27
	PLUMBMASTER INC	09/21/2010	$808.92
	WW GRAINGER	09/21/2010	$73.83
	WW GRAINGER	09/21/2010	$1,657.43
	MARKS PLUMBING PARTS	09/22/2010	$1,332.85
	CAUSEYS HOME CENTER	09/24/2010	$1,231.54
	FORMS AND SUPPLY - AOPD	09/24/2010	$34.89
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$1,983.78
	HERITAGE FOODSERVICE E	09/24/2010	$244.39
	WW GRAINGER	09/24/2010	$1.67
	WW GRAINGER	09/24/2010	$910.75
	WW GRAINGER	09/27/2010	$23.66
	MSC INDUSTRIAL SUPPLY	09/27/2010	$551.87
	INTERNATIONAL RESTAURANT	09/28/2010	$46.57
	TRAYCO OF SC INC	09/28/2010	$7.12
			$28,877.82
RENIATA WILLIAMS	FAMILY DOLLAR #5874	09/14/2010	$38.01
	DOLRTREE 253 00002535	09/22/2010	$7.49
			$45.50
RICK CHASTEEN	LOWES #00528	08/31/2010	$168.90
	SHERWIN WILLIAMS #2735	08/31/2010	$62.18
	MR. ALTERNATOR	08/31/2010	$145.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	SHERWIN WILLIAMS #2735	09/02/2010	$85.61
	MCMASTER-CARR	09/01/2010	$231.20
	MCCARTER IKDVS INC	09/07/2010	$397.50
	SHERWIN WILLIAMS #2735	09/07/2010	$102.88
	LOWES #00528	09/08/2010	$79.40
	MCMASTER-CARR	09/07/2010	$308.55
	LOWES #00528	09/09/2010	$28.89
	HD SUPPLY FACILITIES MTNC	09/10/2010	$210.94
	WW GRAINGER	09/09/2010	$237.33
	HD SUPPLY FACILITIES MTNC	09/10/2010	$210.94
	WW GRAINGER	09/13/2010	$184.02
	TMS SOUTH	09/13/2010	$462.16
	LOWES #01983	09/15/2010	$217.19
	FERGUSON ENT #43	09/15/2010	$75.75
	JOHNSTONE SUPPLY-GREENVIL	09/15/2010	$62.35
	SHERWIN WILLIAMS #2194	09/17/2010	$51.61
	QUALITY PLUMBING PARTS	09/20/2010	$217.50
	MCMASTER-CARR	09/21/2010	$86.50
	SHERWIN WILLIAMS #2194	09/22/2010	$142.78
	LOWES #00528	09/22/2010	$274.11
	WW GRAINGER	09/21/2010	$189.95
	TMS SOUTH	09/22/2010	$262.20
	WW GRAINGER	09/24/2010	$162.95
	QUALITY PLUMBING PARTS	09/27/2010	$337.50
	HERITAGE FOODSERVICE E	09/28/2010	$326.34
	JOHNSTONE SUPPLY-GREENVIL	09/27/2010	$240.36
			$5,562.59
ROLAND E BURGESS	TRACTOR SUPPLY # 1365	09/01/2010	$748.97
	THE HOME DEPOT 1112	08/31/2010	$132.51
	CARQUEST 01013853	08/31/2010	$57.63
	THE HOME DEPOT 1112	09/01/2010	$34.66
	LOWES #00385	09/02/2010	$29.92
	RICHLAND INDUSTRIAL	09/03/2010	$824.22
	NORTHERN TOOL EQUIP SC	09/02/2010	$50.27
	BUTLER LASER	09/07/2010	$749.00
	MANN TOOL & SUPPLY	09/08/2010	$501.81
	BLANCHARD MACHINERY CO.	09/09/2010	$48.34
	NORTHERN TOOL EQUIP SC	09/10/2010	$108.05
	LOWES #00385	09/10/2010	$793.78
	CARQUEST 01013853	09/10/2010	$51.97
	MANN TOOL & SUPPLY	09/10/2010	$291.83
	RICHLAND INDUSTRIAL	09/15/2010	$84.74
	WW GRAINGER	09/15/2010	$135.15
	THE HOME DEPOT 1112	09/14/2010	$115.09
	DOUGHERTY EQUIPMENT CO	09/17/2010	$336.02
	EMAC2	09/23/2010	$693.20
	NATIONAL WELDERS #05	09/22/2010	$47.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	MANN TOOL & SUPPLY	09/24/2010	$410.12
	HD SUPPLY WATERWORKS 552	09/24/2010	$1,487.30
			$7,731.66
RONALD C MIMS	WINGFOOT COMMERCIAL TI	08/30/2010	$312.36
	NATIONAL WELDERS #05	08/30/2010	$86.63
	BLANCHARD MACHINERY CO.	08/30/2010	$35.48
	KIMBALL MIDWEST	08/30/2010	$1,529.25
	CAROLINA INTL TRUCKS	08/30/2010	$266.08
	NATIONAL WELDERS #05	08/30/2010	$120.68
	ST ANDREWS MUFFLER AND	08/31/2010	$252.83
	BROAD RIVER AUTO ELECT	08/31/2010	$171.15
	CAROLINA INTL TRUCKS	08/31/2010	$105.90
	BROAD RIVER AUTO ELECT	09/01/2010	$318.86
	BROAD RIVER AUTO ELECT	09/01/2010	$532.86
	ST. ANDREWS RADIATOR I	09/01/2010	$177.89
	DILLON SUPPLY CO.	09/02/2010	$38.39
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$318.22
	DILLON SUPPLY CO.	09/02/2010	$14.82
	KIMBALL MIDWEST	09/02/2010	$425.59
	MATCO TOOLS	09/03/2010	$555.63
	BLANCHARD MACHINERY CO.	09/03/2010	$1,503.91
	ST ANDREWS MUFFLER AND	09/03/2010	$264.27
	KIMBALL MIDWEST	09/03/2010	$378.11
	ADVANCED TIRE & AUTO S	09/07/2010	$372.14
	BROAD RIVER AUTO ELECT	09/07/2010	$37.45
	BLACK'S TIRE SVC INC #24	09/07/2010	$332.15
	DILLON SUPPLY CO.	09/07/2010	$308.27
	BROAD RIVER AUTO ELECT	09/08/2010	$117.70
	CAROLINA INTL TRUCKS	09/09/2010	$1,222.85
	GAINES W HARRISON & SONS	09/10/2010	$1,313.97
	MATCO TOOLS	09/10/2010	$1,135.01
	KIMBALL MIDWEST	09/09/2010	$89.88
	CAROLINA INTL TRUCKS	09/10/2010	$21.73
	CUMMINS ATLANTIC #5	09/13/2010	$1,683.00
	GAINES W HARRISON & SONS	09/13/2010	$67.35
	MCKENZIE WELDING & FAB	09/13/2010	$2,247.00
	ST ANDREWS MUFFLER AND	09/13/2010	$693.50
	KIMBALL MIDWEST	09/14/2010	$619.27
	BLANCHARD MACHINERY CO.	09/16/2010	$52.64
	BLANCHARD MACHINERY CO.	09/16/2010	$38.73
	NORTHERN TOOL EQUIP SC	09/14/2010	$42.71
	CAROLINA INTL TRUCKS	09/16/2010	$236.48
	MATCO TOOLS	09/17/2010	$497.51
	SCHAEFFER MFG C	09/16/2010	$466.31
	PALMETTO BUS SALES LLC	09/17/2010	$935.97
	KIMBALL MIDWEST	09/17/2010	$190.20
	BLANCHARD MACHINERY CO.	09/20/2010	$43.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	09/17/2010	$102.08
	BLANCHARD MACHINERY CO.	09/21/2010	$28.91
	PALMETTO LAWN & LEISURE	09/21/2010	$601.24
	DILLON SUPPLY CO.	09/21/2010	$1,401.75
	KIMBALL MIDWEST	09/21/2010	$553.66
	DILLON SUPPLY CO.	09/22/2010	$1,363.16
	PALMETTO LAWN & LEISURE	09/22/2010	$96.32
	DILLON SUPPLY CO.	09/22/2010	$7.91
	CAROLINA INTL TRUCKS	09/22/2010	$319.72
	ST ANDREWS MUFFLER AND	09/23/2010	$225.49
	ADVANCED TIRE & AUTO S	09/23/2010	$388.50
	MATCO TOOLS	09/24/2010	$493.62
	SPRINGS & THINGS	09/22/2010	$31.17
	PALMETTO LAWN & LEISURE	09/23/2010	$159.19
	KIMBALL MIDWEST	09/24/2010	$450.03
			$26,396.87
RONALD E RIDDLE	NAPA AUTO PARTS OF RID	08/30/2010	$53.01
	VAUGHAN'S INC.	08/30/2010	$22.13
	TRACTOR SUPPLY #104	08/31/2010	$192.59
	GAINES W HARRISON & SONS	08/31/2010	$130.71
	BANDIT TRANSPORT	09/01/2010	$184.52
	HOSE AND EQUIPMENT INC	09/01/2010	$401.49
	W W GRAINGER 916	09/08/2010	$178.86
	BANDIT TRANSPORT	09/10/2010	$90.00
	VAUGHAN'S INC.	09/14/2010	$9.58
	NAPA AUTO PARTS OF RID	09/14/2010	$9.99
	NORTHERN TOOL EQUIP SC	09/15/2010	$278.19
	CPS 130-2009	09/18/2010	$530.00
	SOUTHEAST INDUSTRIAL EQUI	09/16/2010	$217.50
	VAUGHAN'S INC.	09/16/2010	$71.16
	VAUGHAN'S INC.	09/16/2010	$12.06
	WW GRAINGER	09/20/2010	$321.65
	FARM BUREAU PRODUCTS PROG	09/21/2010	$1,721.33
	VAUGHAN'S INC.	09/24/2010	$19.66
	NAPA AUTO PARTS OF SUM	09/27/2010	$46.19
	LOWES #00358	09/28/2010	$1,004.45
	VAUGHAN'S INC.	09/28/2010	$10.95
	QC SUPPLY	09/29/2010	$39.28
			$5,545.30
SHARON SCOTT	USA BLUE BOOK	09/01/2010	$427.09
	POLYTEC INC	09/14/2010	$874.33
	MOMAR INC.	09/23/2010	$1,185.15
			$2,486.57
SHAUN BLOCKER	TRI DIM FILTER CORP	08/31/2010	$104.33
	THE HOME DEPOT 1117	09/03/2010	$63.79
	LOWES #00639	09/10/2010	$29.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	HERITAGE FOODSERVICE E	09/14/2010	$118.39
	FOX APPLIANCE PARTS	09/15/2010	$241.39
	THE HOME DEPOT 1117	09/14/2010	$156.30
	WHOLESALE INDUSTRIAL ELEC	09/20/2010	$217.80
	THE HOME DEPOT 1117	09/22/2010	$30.26
			$961.69
STEVE BRADLEY	MOMAR INC.	08/31/2010	$243.91
	GRAYBAR ELECTRIC COMPANY	09/08/2010	$254.32
	GRAYBAR ELECTRIC COMPANY	09/08/2010	$178.16
	HERITAGE FOODSERVICE E	09/09/2010	$175.17
	HOBART CORP COLUMBIA	09/19/2010	$225.18
	UNITED REFRIG BR #U2	09/23/2010	$285.89
			$1,362.63
STEVE EISON	FOX DISTRIBUTORS	09/03/2010	$252.84
	FOX DISTRIBUTORS	09/02/2010	$255.66
	C C DICKSON CO 1019	09/08/2010	$222.55
	FOX DISTRIBUTORS	09/10/2010	$230.86
	ACS INC	09/10/2010	$295.19
	FOX DISTRIBUTORS	09/14/2010	$157.16
	ACS INC	09/17/2010	$258.44
	REFRIGERATION WHOLESAL	09/22/2010	$132.42
	TRACTOR-SUPPLY-CO #0503	09/22/2010	$153.63
	LOWES #02595	09/22/2010	$175.24
	C C DICKSON CO 1019	09/22/2010	$212.78
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$209.55
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$76.21
	ACS INC	09/24/2010	$287.06
	JORDANS ACE HDWE	09/27/2010	$275.28
			$3,194.87
STEVE HAWKINS	LOWES #00385	09/01/2010	$201.59
	DILLON SUPPLY CO.	09/02/2010	$143.87
	LOWES #00385	09/03/2010	$118.18
	UNITED REFRIG BR #U2	09/08/2010	$170.29
	RICHLAND INDUSTRIAL	09/08/2010	$119.80
	ELECTRIC MOTOR AND REPAI	09/09/2010	$373.43
	MCCALLS SUPPLY INC 07	09/08/2010	$341.28
	CRAWFORD SPRINKLER	09/09/2010	$420.39
	LOWES #00385	09/09/2010	$82.79
	WW GRAINGER	09/09/2010	$225.56
	JA SEXAUER	09/09/2010	$258.41
	HARRIS INTEGRATED SOLUTI	09/13/2010	$220.94
	HARBOR FREIGHT TOOLS 103	09/13/2010	$23.51
	JOHNSTONES SUPPLY OF COLU	09/13/2010	$116.01
	WHALEY FOODSERVICE	09/13/2010	$68.09
	CE COLUMBIA	09/16/2010	$426.39
	WW GRAINGER	09/15/2010	$94.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	WW GRAINGER	09/15/2010	$132.84
	ELECTRIC MOTOR AND REPAI	09/20/2010	$127.33
	LOWES #00385	09/21/2010	$56.55
	TMS SOUTH	09/20/2010	$53.95
	LOWES #00499	09/22/2010	$73.04
	SHERWIN WILLIAMS #2152	09/22/2010	$23.73
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$319.22
	MOMAR INC.	09/23/2010	$386.66
	HOBART CORP COLUMBIA	09/24/2010	$64.23
	WW GRAINGER	09/28/2010	$204.11
	TMS SOUTH	09/27/2010	$60.43
	LOWES #00385	09/28/2010	$112.30
	WW GRAINGER	09/28/2010	$143.45
	NORTHERN TOOL EQUIP SC	09/28/2010	$109.10
	MOMAR INC.	09/29/2010	$342.41
			$5,614.56
THOMAS GLYNN	JOHNSTONES SUPPLY OF COLU	08/31/2010	$251.38
	WW GRAINGER	09/01/2010	$318.81
	BEST PLUMBING SPECIALTIES	09/03/2010	$255.86
	WW GRAINGER	09/03/2010	$170.51
	BEST PLUMBING SPECIALTIES	09/02/2010	$284.20
	BEST PLUMBING SPECIALTIES	09/07/2010	$97.60
	CRAWFORD SPRINKLER	09/09/2010	$296.94
	BEARING DISTRIBUTORS INC	09/10/2010	$129.83
	BEST PLUMBING SPECIALTIES	09/09/2010	$227.48
	HERITAGE FOODSERVICE E	09/10/2010	$47.59
	WW GRAINGER	09/14/2010	$140.59
	BEST PLUMBING SPECIALTIES	09/14/2010	$59.00
	GRAYBAR ELECTRIC COMPANY	09/15/2010	$286.35
	WW GRAINGER	09/15/2010	$233.55
	DILLON SUPPLY CO.	09/15/2010	$150.22
	WW GRAINGER	09/17/2010	$279.97
	JOHNSTONES SUPPLY OF COLU	09/21/2010	$137.56
	WW GRAINGER	09/22/2010	$90.61
	TANNER BOLTNUT	09/20/2010	$18.11
	WW GRAINGER	09/22/2010	$56.20
	TANNER BOLTNUT	09/21/2010	$19.74
	HERITAGE FOODSERVICE E	09/24/2010	$45.00
	JOHNSTONES SUPPLY OF COLU	09/28/2010	$61.66
	QUALITY PLUMBING PARTS	09/27/2010	$219.50
			$3,878.26
THOMAS L BARRETT	LD-123 INKJETS	09/01/2010	$70.98
	HP DIRECT-PUBLICSECTOR	09/02/2010	$87.47
	OFFICE DEPOT #1214	09/03/2010	$267.45
	INT INTELIUS SB	09/03/2010	$19.95
	PEOPLEFINDERS.COM	09/08/2010	$24.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WWW.NEWEGG.COM	09/08/2010	$326.95
	LASER PRINT SERVICE, INC	09/08/2010	$38.52
	SCAN TECHNOLOGY	09/10/2010	$115.00
	INT INTELIUS SB	09/12/2010	$19.95
	OFFICE DEPOT #332	09/10/2010	$27.80
	COLORID RIBBONS	09/15/2010	$2,358.00
	OFFICE DEPOT #1165	09/17/2010	$115.55
	STAPLES DIRECT00209908	09/17/2010	$47.07
	LD-123 INKJETS	09/17/2010	$753.79
	LD-123 INKJETS	09/17/2010	$234.00
	WWW.NEWEGG.COM	09/20/2010	$61.98
	LD-123 INKJETS	09/20/2010	$543.00
	XEROX SUPPLY TEXAS	09/20/2010	$194.74
	OFFICE DEPOT #1214	09/21/2010	$299.59
	LD-123 INKJETS	09/22/2010	$113.03
	OFFICE DEPOT #1214	09/22/2010	$192.59
	TROY GROUP, INC.	09/22/2010	$1,146.62
	J&R SOUND/MAILORDER	09/23/2010	$245.96
	SPECTORSOFT	09/25/2010	$119.90
	LASER PRINT SERVICE, INC	09/23/2010	$143.38
	OFFICE DEPOT #1165	09/27/2010	$6.41
	OFFICE DEPOT #1214	09/27/2010	$85.59
	LD-123 INKJETS	09/29/2010	$97.10
	J&R SOUND/MAILORDER	09/29/2010	$1,554.09
	CELLULAR FACTORY.COM	09/29/2010	$49.02
			$9,360.43
TOBY LEE	LOWES #00518	08/31/2010	$296.53
	DILL'S LOCKSMITH	08/31/2010	$56.75
	QUARLES SUPPLY CO INC	09/03/2010	$172.27
	GRAYBAR ELECTRIC COMPANY	09/03/2010	$252.46
	LOWES #00518	09/13/2010	$105.22
			$883.23
TOM MOORE	LOWES #00385	08/31/2010	$27.09
	LOWES #00385	09/09/2010	$32.89
	LOWES #00385	09/14/2010	$20.49
	TRAYCO OF SC INC	09/13/2010	$299.59
	LOWES #00385	09/16/2010	$77.23
	THE HOME DEPOT 1112	09/16/2010	$57.30
	NORTHERN TOOL EQUIP SC	09/17/2010	$42.78
	MSC INDUSTRIAL SUPPLY	09/22/2010	$297.50
	THE HOME DEPOT 1112	09/22/2010	$30.33
	JOHNSTONES SUPPLY OF COLU	09/24/2010	$359.90
			$1,245.10
TONY E WELCH	LOWES #00626	08/31/2010	$205.76
	BAKER DIST CO 562	08/31/2010	$122.43
	FASTENAL CO-RETAIL	09/01/2010	$105.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LAKE CITY ELECTRIC MOT	09/02/2010	$286.95
	SHERWIN WILLIAMS #2712	09/08/2010	$108.83
	SHERWIN WILLIAMS #2081	09/14/2010	$602.14
	SHERWIN WILLIAMS #2081	09/15/2010	$146.64
	LOWES #01751	09/15/2010	$84.56
	BEARING DISTRIBUTORS INC	09/14/2010	$251.66
	UNITED REFRIG BR #U2	09/17/2010	$277.13
	TRAYCO OF SC INC	09/17/2010	$418.80
	HD SUPPLY ELEC. #5G	09/23/2010	$243.00
	HERITAGE FOODSERVICE E	09/29/2010	$274.36
			$3,127.44
TRINA FREE	MANN TOOL & SUPPLY	08/30/2010	$1,387.13
	FORMS AND SUPPLY - AOPD	08/30/2010	$10.08
	LAIRD PLASTICS #41	09/03/2010	$1,561.41
	OUTWATER PLASTICS IND INC	09/03/2010	$37.48
	ALPINE SALES INC	09/03/2010	$43.42
	IRMO TROPHY COMPANY	09/03/2010	$187.25
	NAPA AUTO PARTS SPARTANBU	09/07/2010	$216.00
	WHITE JONES ACE HARDWA	09/08/2010	$168.76
	WHITE JONES ACE HARDWA	09/08/2010	$127.49
	DUO-FAST CAROLINAS	09/08/2010	$763.73
	LORICK OFFICE PRODUCTS 1	09/20/2010	$90.95
	BLUE RIDGE SECURITY SY	09/20/2010	$829.45
			$5,423.15
TROY STONE	HERITAGE FOODSERVICE E	09/01/2010	$466.18
	FASTENAL COMPANY01	09/01/2010	$42.10
	JOHNSTONES SUPPLY OF COLU	09/01/2010	$185.28
	MARKS PLUMBING PARTS	09/01/2010	$140.43
	HERITAGE FOODSERVICE E	09/02/2010	$58.88
	FAIRFAX HARDWARE	09/07/2010	$219.43
	SABIC POLYMERSHAPES	09/09/2010	$181.90
	EAST COAST METAL DIST 08	09/09/2010	$646.31
	HUBER SUPPLY CO	09/10/2010	$298.46
	TMS SOUTH	09/13/2010	$219.65
	HERITAGE FOODSERVICE E	09/17/2010	$78.32
	HARBOR FREIGHT TOOLS 103	09/20/2010	$18.12
	WW GRAINGER	09/20/2010	$50.40
	SIP STATEINDUSTRIAL US	09/24/2010	$74.02
	CENTRAL EQUIPMENT CO	09/22/2010	$73.22
	WW GRAINGER	09/23/2010	$132.01
	WW GRAINGER	09/28/2010	$207.27
	NBF NATL BIZ FURNITURE	09/29/2010	$173.95
			$3,265.93
WAYNE F PAGE	PALMETTO GLASS	08/31/2010	$211.03
	LOWES #01120	08/31/2010	$44.26
	C C DICKSON CO 1009	09/01/2010	$30.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	WW GRAINGER	09/01/2010	$215.19
	TRAYCO OF SC INC	09/01/2010	$216.00
	LOWES #01120	09/06/2010	$166.21
	YARBOROUGH AUT00270017	09/08/2010	$2.07
	CAROLINA SUPPLY HOUSE INC	09/10/2010	$23.58
	TRAYCO OF SC INC	09/09/2010	$308.88
	LOWES #01075	09/10/2010	$30.07
	CE FLORENCE	09/28/2010	$8.22
	JOHNSTONE SUPPLY	09/28/2010	$259.09
			$1,515.24
WILBUR E BRANHAM	DILLON SUPPLY CO.	09/21/2010	$245.81
			$245.81
WILLIAM BOWEN	PUBLIX #1120	09/02/2010	$35.16
			$35.16

Total for CORRECTIONS DEPARTMENT: $329,796.18

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	09/03/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/23/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/27/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
			$168.00

Total for DEAF & BLIND SCHOOL: $168.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	PUBLIX #1095	09/16/2010	$15.91
	WKI CCH INC PAYLINKS	09/23/2010	$319.93
			$335.84
HOLLY SHUFFLER	USAIRWAYS 0372401501608	09/02/2010	$537.30
	USAIRWAYS 0372401494949	09/02/2010	$357.80
	PRIVATE LABEL MFG.	09/07/2010	$475.00
	APPTCARD	09/08/2010	$16.05
	USAIRWAYS 0372403677966	09/22/2010	$473.80
			$1,859.95
PAT BURTON	DELTA AIR 0067918047223	09/03/2010	$437.30
			$437.30
SHEILA WILLIS	XEROX CORP. XCS/RBO	09/07/2010	$1,061.72
	THE RACKSPACE CLOUD	09/08/2010	$9.96
	ATT BILL PAYMENT	09/21/2010	$2,367.70
			$3,439.38
VICKI WOOTEN	THE GREENVILLE NEWS	08/31/2010	$9.95
	JM GRACE	09/07/2010	$97.20
	TPM COLUMBIA	09/10/2010	$40.34
	TPM COLUMBIA	09/10/2010	$81.86
	SC ECONOMIC DEVEL00 OF 00	09/13/2010	$140.00
	NORTH CAROLINA BAR ASSOCI	09/15/2010	$410.00
	ISSUU PUBLISHING	09/18/2010	$19.00
	DELTA AIR 0062334177056	09/21/2010	$481.80
	BUR BNA BOOKS	09/22/2010	$185.20
	THE GREENVILLE NEWS	09/22/2010	$9.95
	JM GRACE	09/21/2010	$94.76
	MARSHALL & SWIFT	09/29/2010	$476.20
			$2,046.26
WESLEY SHAW	OFFICE DEPOT #1214	08/31/2010	$157.94
	XPEDX-INTL PAPER	09/01/2010	$542.53
	WAL-MART #4379	09/08/2010	$64.59
	LASER PRINT SERVICE, INC	09/21/2010	$252.52
	ANDERSON STAMP & ENGRAVIN	09/22/2010	$19.83
	JM GRACE	09/20/2010	$46.00
	WM SUPERCENTER	09/29/2010	$23.88
	WAL-MART #4379	09/29/2010	$79.36
			$1,186.65

Total for DEPARTMENT OF COMMERCE: $9,305.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	STAPLS0097717700002001	09/02/2010	$26.96
	STAPLS0097934092000001	09/02/2010	$26.96
	STAPLS0097936410000001	09/02/2010	$196.60
	STAPLS0098075913000001	09/11/2010	$64.96
	STAPLS0098076108000001	09/11/2010	$322.00
	LORICK OFFICE PRODUCTS 1	09/23/2010	$24.57
			$662.05
ALICE B BROTHERS	STAPLES DIRECT00209908	09/28/2010	$733.74
			$733.74
ANNIE REID	STAPLS7065567769000001	08/31/2010	$196.88
	STAPLS7066472340000002	09/22/2010	$582.52
	STAPLS7066472340000001	09/23/2010	$64.72
	STAPLS7066578881000001	09/25/2010	$1,178.54
	STAPLS7066531905000001	09/24/2010	$639.43
	OFFICE DEPOT #342	09/23/2010	$38.51
			$2,700.60
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	09/01/2010	$848.12
	OFFICE DEPOT #1214	09/17/2010	$63.49
	CHARNSTROM	09/20/2010	$386.04
	OFFICE DEPOT #1214	09/22/2010	$13.23
	OFFICE DEPOT #1079	09/22/2010	$6.41
	CHARNSTROM	09/27/2010	$480.36
			$1,797.65
BRAD MILLS	TELEQUEST INTERNATIONAL	09/07/2010	$203.64
	STAPLES DIRECT00209908	09/08/2010	$466.93
	STAPLES DIRECT00209908	09/08/2010	$82.38
	STAPLES DIRECT00209908	09/08/2010	$8.54
	WWW.NEWEGG.COM	09/15/2010	$86.71
	WWW.NEWEGG.COM	09/17/2010	$86.71
	WWW.NEWEGG.COM	09/24/2010	$224.99
			$1,159.90
BRENDA ENGLAND	STAPLS7065797432000001	09/01/2010	$143.41
	WM SUPERCENTER	09/08/2010	$7.95
	STAPLS7066195421000001	09/14/2010	$203.13
	DMI DELL BUS ONLINE	09/15/2010	$165.35
	DOVE DATA PRODUCTS INC	09/16/2010	$351.92
	COASTAL SANITARY SUPPLY	09/23/2010	$158.82
			$1,030.58
BRENDA LISBON	STAPLS7065654374000001	08/31/2010	$554.06
	STAPLS7065085072000001	09/01/2010	$31.39
			$585.45
CATHERINE JETER	SMITH RUBBER STAMP & SEAL	09/14/2010	$46.22
			$46.22
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	09/01/2010	$561.80

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	08/31/2010	$516.64
	STAPLESCONTRACTCOMMERCIAL	09/08/2010	$136.80
	STAPLESCONTRACTCOMMERCIAL	09/09/2010	$827.56
	PITNEY BOWES INVOICE	09/15/2010	$346.07
	STAPLESCONTRACTCOMMERCIAL	09/14/2010	$691.13
	DOVE DATA PRODUCTS INC	09/17/2010	$439.90
	MUSIC MAKER	09/21/2010	$219.00
	ANDERSON STAMP & ENGRAVIN	09/22/2010	$230.02
	STAPLESCONTRACTCOMMERCIAL	09/24/2010	$826.28
	STAPLESCONTRACTCOMMERCIAL	09/23/2010	$59.07
			$4,854.27
CHARLES T OAKLEY	STAPLS7066017572000001	09/09/2010	$304.82
	AMSAN #420	09/28/2010	$23.20
			$328.02
CHARLIE DAVIS	STAPLS7065976835000001	09/08/2010	$477.22
	STAPLS7066094260000001	09/10/2010	$97.37
	THE OFFICE PAL	09/14/2010	$123.63
	STAPLS7066289384000001	09/16/2010	$517.60
	STAPLES 00103911	09/19/2010	$42.04
			$1,257.86
CHRIS FAUST	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	STAPLS7066123166000001	09/11/2010	$55.47
	STAPLS7066310577000001	09/17/2010	$72.96
	STAPLS7058901511002001	09/23/2010	$51.17
	LORICK OFFICE PRODUCTS 1	09/27/2010	$295.16
			$524.76
CINDY ROGERS	SCHOFIELD HARDWARE INC	09/02/2010	$17.26
	STAPLS7065895299000001	09/03/2010	$183.90
	STAPLS7066283339000001	09/16/2010	$479.58
	STAPLS7066283339000002	09/16/2010	$47.55
	HYMAN PAPER & CHEMICAL	09/17/2010	$47.86
	STAPLS7066303994000001	09/17/2010	$34.60
	STAPLS7066303994000002	09/18/2010	$41.99
			$852.74
CRAIG SMITH	DOVE DATA PRODUCTS INC	08/31/2010	$103.68
	STAPLS9207496272000	09/01/2010	$444.84
	STAPLES DIRECT00209908	09/03/2010	$70.61
	STAPLES DIRECT00209908	09/07/2010	$89.76
	FORMS AND SUPPLY - AOPD	09/08/2010	$781.47
	STAPLES DIRECT00209908	09/14/2010	$384.09
	SMITH RUBBER STAMP & SEAL	09/15/2010	$71.51
	FORMS AND SUPPLY - AOPD	09/16/2010	$598.26
	STAPLES DIRECT00209908	09/21/2010	$415.80
			$2,960.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	09/03/2010	$342.40
			$342.40
DAVID KYRE	OFF SUPP 800-848-7232	09/07/2010	$231.74
	STAPLES DIRECT00209908	09/08/2010	$198.32
	VAUGHN BUSINESS SYSTEMS	09/21/2010	$16.21
	STAPLES DIRECT00209908	09/21/2010	$269.19
	STAPLES DIRECT00209908	09/28/2010	$130.14
	STAPLES DIRECT00209908	09/28/2010	$7.47
			$853.07
DAVID SALLEY	UNITED LASER	09/07/2010	$442.98
			$442.98
DAVID WINGARD	FTC	09/20/2010	$151.85
	COMPORIUM COMMUNICATIONS	09/28/2010	$43.88
	COMPORIUM COMMUNICATIONS	09/28/2010	$543.51
			$739.24
DEMETRIA FERNANDERS	DOVE DATA PRODUCTS INC	09/02/2010	$222.60
	STAPLESCONTRACTCOMMERCIAL	09/02/2010	$541.31
	DISCOUNT OFFICE	09/03/2010	$52.52
	DISCOUNT OFFICE	09/15/2010	$259.06
	DISCOUNT OFFICE	09/16/2010	$212.64
	DISCOUNT OFFICE	09/24/2010	$54.65
			$1,342.78
DORIS BREEDEN	DOVE DATA PRODUCTS INC	09/02/2010	$371.29
	WM SUPERCENTER	09/07/2010	$19.50
	STAPLS7066506081000001	09/23/2010	$582.22
	WM SUPERCENTER	09/23/2010	$46.01
	CHERAW ELECTRICAL SUPPLY,	09/23/2010	$173.34
			$1,192.36
DORIS BUFFKIN	STAPLS7065851527000001	09/02/2010	$160.70
	DMI DELL K-12/GOVT	09/09/2010	$1,109.04
	STAPLS7066448629000001	09/22/2010	$6.04
	STAPLS7066448629000002	09/28/2010	$179.74
	GENCO CHEMICALS	09/27/2010	$109.32
	GENCO CHEMICALS	09/28/2010	$88.68
			$1,653.52
DOROTHY MOORE	STAPLS7066046723000001	09/09/2010	$59.24
	STAPLS7066183371000002	09/14/2010	$148.46
	SMITH RUBBER STAMP & SEAL	09/14/2010	$19.62
	STAPLS7066183371000001	09/16/2010	$566.12
			$793.44
DOUG BOYKIN	OFFICE DEPOT #2349	08/31/2010	$16.04
	DMI DELL K-12/GOVT	09/28/2010	$252.38
	OFFICE DEPOT #2349	09/27/2010	$16.04
	DRI WWW.ELEMENT5.INFO	09/28/2010	$2,392.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,676.46
DOUG REEVES	STAPLS9207482703000	09/01/2010	$197.56
	STAPLES DIRECT00209908	09/15/2010	$147.45
	STAPLES DIRECT00209908	09/15/2010	$248.64
			$593.65
EMILY HAWKINS	STAPLS0097975190000001	09/04/2010	$237.67
	FANTS OFFICE SUPPLY	09/07/2010	$79.70
	STAPLS7066076949000002	09/10/2010	$28.99
	FANTS OFFICE SUPPLY	09/14/2010	$10.02
	COLUMBIA FLAG & DISPLAY	09/15/2010	$136.88
	STAPLS7066350078000001	09/18/2010	$54.94
	OFFICEMAX CT IN#898732	09/21/2010	$372.26
	THE OFFICE PAL	09/22/2010	$233.15
	OFFICEMAX CT IN#978211	09/24/2010	$1,065.40
			$2,219.01
ERNIE PEAKE	FORMS AND SUPPLY-AOPD	09/01/2010	$350.96
			$350.96
FRANKLIN BRYAN	STAPLS7066396739000001	09/21/2010	$11.24
	STAPLS7066607257000001	09/28/2010	$66.48
	INF SALESGENIE.COM	09/28/2010	$55.00
			$132.72
GARY LOADHOLT	STAPLS7065756885000006	08/31/2010	$65.83
	STAPLS7065756885000005	08/31/2010	$77.14
	STAPLS7065756885000007	08/31/2010	$15.56
	STAPLS7066066743000001	09/10/2010	$170.56
	STAPLS7065756885000003	09/21/2010	$56.98
	STAPLS7065756885000004	09/21/2010	$56.98
	STAPLS7065756885000001	09/21/2010	$56.98
	STAPLS7065756885000002	09/21/2010	$56.98
			$557.01
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	08/31/2010	$44.41
	FREEMAN GRAPHIC SYSTEM	09/10/2010	$107.95
	FREEMAN GRAPHIC SYSTEM	09/15/2010	$345.18
	FREEMAN GRAPHIC SYSTEM	09/23/2010	$34.82
	FREEMAN GRAPHIC SYSTEM	09/24/2010	$42.97
			$575.33
GLENDA LAWSON	STAPLS7065799113000002	09/01/2010	$64.14
	STAPLS7065799113000001	09/01/2010	$354.37
	STAPLS7066257803000001	09/16/2010	$122.98
	STAPLS7066257803000002	09/18/2010	$128.81
	APC AMERICA	09/25/2010	$190.91
	OFFICEMAX CT IN#982722	09/24/2010	$170.07
			$1,031.28
GLENDA PARKMAN	STAPLS7065638144000002	09/01/2010	$20.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	09/02/2010	$196.78
	STAPLS7066100247000001	09/11/2010	$205.35
	STAPLS7066174688000001	09/14/2010	$137.33
	STAPLS7066512291000001	09/23/2010	$48.93
	STAPLS7066573175000001	09/25/2010	$119.31
	STAPLS7066589337000001	09/25/2010	$52.28
	FORMS AND SUPPLY - AOPD	09/23/2010	$208.50
			$988.89
GUSTAVO SOTO	WM SUPERCENTER	08/31/2010	$25.44
	OFFICEMAX CT IN#665095	09/10/2010	$308.76
			$334.20
H W FUNDERBURK JR.	OFFICE DEPOT #332	09/08/2010	$83.44
			$83.44
HOWARD SEIF	LOWES #00499	09/01/2010	$39.53
	LOWES #00499	09/03/2010	$22.56
	LOWES #00499	09/13/2010	$198.61
	238 C-K COLUMBIA	09/14/2010	$262.04
	238 C-K COLUMBIA	09/15/2010	$321.23
	LOWES #00499	09/16/2010	$5.29
	GRAHL ELECTRIC SUPPLY CO	09/16/2010	$23.17
	NB HANDY 150	09/16/2010	$23.37
	SMITH RUBBER STAMP & SEAL	09/16/2010	$18.19
	LOWES #00499	09/20/2010	$196.25
	ADVANCED DOOR SYSTEMS (CO	09/21/2010	$564.32
	ADVANCED DOOR SYSTEMS (CO	09/21/2010	$287.42
	ROSE TALBERT PAINT COMPAN	09/23/2010	$84.25
	LOWES #00499	09/23/2010	$8.53
	LOWES #00499	09/23/2010	$65.27
	THE HOME DEPOT 1112	09/22/2010	$70.34
	MANN TOOL & SUPPLY	09/23/2010	$17.12
	RUFF HARDWARE	09/28/2010	$52.96
	ACE HRDWR OF CAYCE LLC	09/28/2010	$9.41
	ADVANCE AUTO PARTS #5010	09/27/2010	$64.15
			$2,334.01
JACK KELEHEAR	SOUND & IMAGES INC	09/08/2010	$45.80
	WWW.NEWEGG.COM	09/14/2010	$196.73
			$242.53
JAMES COLES	STAPLS7065922203000001	09/03/2010	$281.22
	STAPLS7065959079000001	09/04/2010	$170.96
	STAPLS7065959079000002	09/04/2010	$9.65
	STAPLS7065999431000001	09/08/2010	$91.61
	STAPLS7065999431000002	09/08/2010	$247.04
	DOVE DATA PRODUCTS INC	09/10/2010	$240.80
	STAPLS7066261979000001	09/16/2010	$329.76
	STAPLS7066464403000001	09/22/2010	$519.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	STAPLS7066464403000002	09/22/2010	$12.36
	STAPLS7065425141000003	09/22/2010	$15.56
	DOVE DATA PRODUCTS INC	09/28/2010	$480.53
	STAPLS7066681752000001	09/29/2010	$47.79
			$2,446.49
JEAN REMLEY	STAPLES 00103234	08/31/2010	$16.67
			$16.67
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	08/30/2010	$637.88
	STAPLESCONTRACTCOMMERCIAL	09/27/2010	$161.04
			$798.92
JIMMY WILSON	FORMS AND SUPPLY - AOPD	09/07/2010	$393.69
	FORMS AND SUPPLY - AOPD	09/27/2010	$257.53
	OFFICEMAX CT IN#052871	09/29/2010	$303.13
			$954.35
JOAN BURGESS	STAPLS7065844924000001	09/02/2010	$184.89
	STAPLS7066096112000001	09/10/2010	$68.17
	DOLLAR-GENERAL #4500	09/10/2010	$8.56
	STAPLS7066096112000002	09/10/2010	$6.52
	LOWES #00518	09/15/2010	$25.00
	WESTERN CAROLINA PRODUCT	09/21/2010	$142.26
	OFFICE MAX	09/23/2010	$28.24
	DMI DELL SM BUS	09/28/2010	$308.14
	STAPLS7066603459000001	09/28/2010	$140.43
			$912.21
JOANN JOHNSON	STAPLES 00111807	09/09/2010	$317.84
	STAPLES 00111807	09/13/2010	$45.56
	DOCTOR VAC	09/29/2010	$4.24
			$367.64
JOHNNY NASH	STAPLS9207321511000	08/31/2010	$293.19
	HTR	09/01/2010	$829.60
	STAPLES DIRECT00209908	09/02/2010	$745.13
	STAPLES DIRECT00209908	09/02/2010	$34.23
	BREWER CO INC	09/07/2010	$229.40
	STAPLES DIRECT00209908	09/22/2010	$14.94
	STAPLES DIRECT00209908	09/22/2010	$20.11
	STAPLES DIRECT00209908	09/22/2010	$729.89
			$2,896.49
JOYCE WILKERSON	STAPLS7065829695000001	09/01/2010	$29.59
	STAPLS7065824768000001	09/01/2010	$64.44
	STAPLS7065796444000001	09/01/2010	$89.03
	SMITH RUBBER STAMP & SEAL	09/01/2010	$13.18
	OFFICEMAX CT IN#610004	09/03/2010	$1,238.94
			$1,435.18
JUDY JORDAN	STAPLS7065954964000002	09/04/2010	$414.86

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JORDAN	STAPLS7065954964000001	09/04/2010	$5.84
	INDUSTRIAL SOLUTIONS AND	09/17/2010	$291.78
	WAL-MART #1829	09/28/2010	$25.61
			$738.09
KAREN HAMRICK	WM SUPERCENTER	09/26/2010	$53.47
			$53.47
KAREN LAWSON	STAPLS7065919136000001	09/03/2010	$358.25
	QUEEN JANITORIAL SUPPLY	09/16/2010	$247.81
			$606.06
KERRY PAUL	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
			$125.00
KOA MORGAN	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
			$250.00
LARRY EVANS	HERALD OFFICE SUPPLY INC	09/01/2010	$40.21
	LORICK OFFICE PRODUCTS 1	09/07/2010	$696.50
	LORICK OFFICE PRODUCTS 1	09/09/2010	$744.72
	JOLLY GIANT SOFTWARE	09/09/2010	$49.00
	DMI DELL K-12/GOVT	09/10/2010	$252.38
	DMI DELL K-12/GOVT	09/09/2010	$252.38
	HILL MANUFACTURING CO INC	09/14/2010	$1,502.32
	HERALD OFFICE SUPPLY INC	09/14/2010	$25.24
	STAPLS0098310623000002	09/25/2010	$1,051.40
	JOLLY GIANT SOFTWARE	09/27/2010	$49.00
			$4,663.15
LEIGH TAYLOR	STAPLS9207493288000	09/01/2010	$108.71
	STAPLES DIRECT00209908	09/16/2010	$54.44
			$163.15
LISA GOWANS	STAPLS0097940146000001	09/03/2010	$69.18
	STAPLS7066144825000003	09/14/2010	$8.70
	STAPLS7066144825000002	09/14/2010	$16.17
	STAPLS7066144825000001	09/14/2010	$402.60
	STAPLS0098131822000004	09/16/2010	$32.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LISA GOWANS	STAPLS0098131822000001	09/16/2010	$219.60
	STAPLS0098131822000003	09/16/2010	$77.91
	CAROLINA FLAG & BANNER	09/20/2010	$194.51
	THE OFFICE PAL	09/21/2010	$172.00
	STAPLS0098250320000001	09/23/2010	$316.46
	STAPLS7066521504000003	09/24/2010	$37.63
	STAPLS7066521504000002	09/24/2010	$63.72
	STAPLS7066521504000001	09/24/2010	$236.42
	BUYONLINENOW.COM	09/28/2010	$110.82
	THE HOME DEPOT 1120	09/27/2010	$21.81
			$1,980.17
LYNDA BURKE	STAPLS7065749221000001	08/31/2010	$413.00
	STAPLS7065882976000001	09/03/2010	$564.76
	STAPLS7065882976000002	09/03/2010	$40.73
	STAPLS7065883037000001	09/03/2010	$4.28
	STAPLS7066344924000002	09/18/2010	$38.12
	STAPLS7066344924000001	09/18/2010	$377.23
	STAPLS7066345034000001	09/18/2010	$5.17
			$1,443.29
LYNETTE HARLEY	STAPLS7066540737000002	09/24/2010	$16.22
	STAPLS7066540737000006	09/24/2010	$249.94
	STAPLS7066540737000001	09/24/2010	$32.64
	STAPLS7066540737000004	09/25/2010	$60.27
			$359.07
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	09/02/2010	$92.43
	GANN OFFICE SUPPLIES, IN	09/13/2010	$235.12
	ONE SOURCE INDUSTRIAL	09/14/2010	$241.71
	GANN OFFICE SUPPLIES, IN	09/16/2010	$78.88
	ONE SOURCE INDUSTRIAL	09/21/2010	$34.35
	STAPLESCONTRACTCOMMERCIAL	09/23/2010	$432.00
	STAPLESCONTRACTCOMMERCIAL	09/27/2010	$402.45
			$1,516.94
MARJORIE THOMAS	STAPLES 00108696	09/06/2010	$216.95
	FORMS AND SUPPLY - AOPD	09/07/2010	$199.62
	PITNEY BOWES TELEMRKTG	09/15/2010	$293.14
			$709.71
MARLIN BODISON	STAPLES 00103911	09/17/2010	$53.45
	STAPLES 00117127	09/19/2010	$33.09
			$86.54
MARY NELL SMITH	STAPLS7065119632000002	08/31/2010	$11.66
	STAPLS7065845558000001	09/02/2010	$245.42
	GENCO CHEMICALS	09/01/2010	$67.93
	STAPLS7065845558000002	09/02/2010	$37.86
	STAPLS7065888727000002	09/03/2010	$93.10
	STAPLS7065888727000001	09/03/2010	$40.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	XEROX SUPPLY TEXAS	09/08/2010	$141.48
	GENCO CHEMICALS	09/08/2010	$273.08
	STAPLS7066064443000001	09/10/2010	$169.06
	XEROX SUPPLY TEXAS	09/14/2010	$149.04
	GENCO CHEMICALS	09/16/2010	$20.41
	GENCO CHEMICALS	09/15/2010	$65.72
	STAPLS7066397198000001	09/21/2010	$97.12
	THE OFFICE PAL	09/21/2010	$179.07
	STAPLS7066501204000001	09/23/2010	$58.28
	GENCO CHEMICALS	09/22/2010	$67.93
	DMI DELL K-12/GOVT	09/25/2010	$421.08
	STAPLS7066627004000001	09/28/2010	$310.25
	STAPLS7066669575000001	09/29/2010	$100.82
			$2,549.44
MARY RICHBURG	LASER PRINT SERVICE, INC	08/31/2010	$1,293.91
	STAPLS7065846701000001	09/02/2010	$103.21
	LASER PRINT SERVICE, INC	09/02/2010	$53.50
	PAPER DIRECT	09/08/2010	$38.94
	STAPLS7066044824000001	09/09/2010	$52.03
	STAPLS7066277974000001	09/16/2010	$105.18
	STAPLS7066337600000001	09/17/2010	$39.57
	PUBLIX #1095	09/21/2010	$10.44
	PUBLIX 067	09/23/2010	$5.33
	STAPLS7066540195000001	09/24/2010	$27.17
			$1,729.28
MELINDA HOFFMAN	STAPLS7066528376000001	09/24/2010	$32.28
			$32.28
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	09/01/2010	$95.93
	FORMS AND SUPPLY - AOPD	09/02/2010	$55.71
	FORMS AND SUPPLY - AOPD	09/16/2010	$297.79
	STAPLS0098323554000001	09/28/2010	$53.13
			$502.56
PATRICK HOLMES	STAPLS7065671918000001	09/01/2010	$93.09
	STAPLS7065696136000001	09/01/2010	$35.31
	HTR	09/01/2010	$98.98
	STAPLS7065916165000001	09/04/2010	$205.76
	STAPLS7065913092000001	09/04/2010	$6.47
	STAPLS7065893745000001	09/04/2010	$12.09
	STAPLS7065916068000001	09/04/2010	$30.62
	STAPLS7066349163000001	09/23/2010	$128.09
	STAPLS7066506083000001	09/23/2010	$107.03
	STAPLS7066510981000001	09/23/2010	$48.16
	BREWER CO INC	09/27/2010	$107.00
	HTR	09/28/2010	$164.78
			$1,037.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY CAUSEY	STAPLS7065763713000001	08/31/2010	$165.23
	STAPLS0097907866000001	09/01/2010	$38.94
	STAPLS7065845742000001	09/02/2010	$111.57
	THE OFFICE PAL	09/21/2010	$381.76
	INF SALESGENIE.COM	09/29/2010	$244.40
			$941.90
PENNY MILLS	STAPLS7065753638000002	08/31/2010	$239.27
	DELL SALES & SERVICE	09/01/2010	$83.74
	STAPLS7065753638000003	09/04/2010	$47.85
	STAPLS7066534730000002	09/24/2010	$13.29
			$384.15
RICKY MCADAMS	OFFICE DEPOT #1214	09/02/2010	$54.29
	OFFICE DEPOT #1165	09/02/2010	$2.79
	OFFICE DEPOT #1214	09/07/2010	$247.06
	OFFICE DEPOT #1214	09/17/2010	$7.22
	OFFICEMAX CT IN#993101	09/24/2010	$62.84
	PITNEY BOWES TELEMRKTG	09/25/2010	$136.03
			$510.23
ROBIN BRADLEY	STAPLS7065929575000001	09/04/2010	$535.88
	STAPLS7065441282000001	09/09/2010	$48.54
	STAPLS7065441282000002	09/09/2010	$16.18
	WM SUPERCENTER	09/17/2010	$12.78
	STAPLS7066512534000002	09/23/2010	$40.39
	STAPLS7065929575000002	09/23/2010	$16.18
	STAPLS7066512534000001	09/23/2010	$153.57
	WM SUPERCENTER	09/27/2010	$35.01
	PITNEYBOWES ONLINEBILL	09/28/2010	$41.83
			$900.36
RON JONES	STAPLES 00108696	08/31/2010	$93.56
			$93.56
RYAN SNEED	SMITH RUBBER STAMP & SEAL	09/02/2010	$21.40
	OFFICE DEPOT #1214	09/13/2010	$309.57
	OFFICE DEPOT #1165	09/13/2010	$10.64
	OFFICE DEPOT #1214	09/13/2010	$15.54
			$357.15
SAMMY MCCLARY	STAPLS7066187652000001	09/14/2010	$72.48
			$72.48
SANDRA HARRELSON	STAPLES 00103234	08/30/2010	$86.57
	STAPLES 00103234	09/13/2010	$42.24
			$128.81
SANDRA WILLIAMS	STAPLS7065935185000001	09/04/2010	$292.00
	STAPLS7065549796000003	09/04/2010	$11.29
	STAPLS7065935185000002	09/08/2010	$7.23
	STAPLS7065935185000003	09/08/2010	$25.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA WILLIAMS	WM SUPERCENTER	09/24/2010	$20.89
	DOLLAR-GENERAL #9260	09/27/2010	$20.33
			$377.29
SCOTT M WHITE	INF SALESGENIE.COM	09/10/2010	$255.00
			$255.00
SENTA C HINZMAN	MCAFEE.COM	08/31/2010	$39.99
	OFFICE DEPOT #2349	09/02/2010	$103.58
	OFFICE DEPOT #332	09/02/2010	$150.04
	OFFICE DEPOT #1170	09/15/2010	$116.80
			$410.41
STAN YARBUROUGH	CLUBEXPRESS 8664572582	08/30/2010	$300.00
	STAPLES DIRECT00209908	09/01/2010	$242.78
	DOVE DATA PRODUCTS INC	09/09/2010	$88.81
	VAUGHN BUSINESS SYSTEMS	09/14/2010	$96.29
	STAPLES DIRECT00209908	09/14/2010	$71.67
	DELL SALES & SERVICE	09/15/2010	$169.06
	STAPLES DIRECT00209908	09/17/2010	$288.89
			$1,257.50
STEPHEN HAMPTON	STAPLS7065798041000001	09/01/2010	$219.52
	STAPLS7065858113000001	09/02/2010	$13.85
	STAPLS7066393817000001	09/21/2010	$96.75
	STAPLS7066413130000001	09/21/2010	$12.93
	STAPLS7066393817000002	09/23/2010	$18.35
	STAPLS7066659454000001	09/29/2010	$266.97
			$628.37
STEPHEN REAGAN	STAPLS7065792711000001	09/01/2010	$196.99
	STAPLS7066030880000001	09/09/2010	$227.91
	DOVE DATA PRODUCTS INC	09/09/2010	$632.37
	STAPLS7066128606000001	09/11/2010	$155.34
	US LASER	09/14/2010	$262.15
	STAPLS7066410067000001	09/21/2010	$181.87
	STAPLS7066410067000002	09/21/2010	$5.72
	STAPLS7066462494000001	09/22/2010	$22.18
	STAPLS7066567742000001	09/25/2010	$295.69
	STAPLS7066567742000002	09/25/2010	$15.58
			$1,995.80
SUSAN MCCASLIN	STAPLS7066210131000001	09/15/2010	$54.70
			$54.70
TABITHA ELLIOTT	OFFICE DEPOT #1214	09/10/2010	$200.12
			$200.12
TERESA GILSTRAP	STAPLS7065785483000002	09/01/2010	$445.07
	STAPLS7065785483000001	09/01/2010	$40.25
	STAPLS7065901265000001	09/03/2010	$212.45
	STAPLESCONTRACTCOMMERCIAL	09/02/2010	$124.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GILSTRAP	STAPLESCONTRACTCOMMERCIAL	09/03/2010	$19.67
	STAPLESCONTRACTCOMMERCIAL	09/14/2010	$87.65
	STAPLESCONTRACTCOMMERCIAL	09/28/2010	$82.81
			$1,012.89
THAD STRATFORD	STAPLES 00106567	08/31/2010	$51.34
	WWW.NEWEGG.COM	09/07/2010	$238.29
	TECHSMITH CORPORATION	09/04/2010	$299.00
	WWW.NEWEGG.COM	09/07/2010	$179.52
	TECH 4 LESS	09/10/2010	$166.23
	EACCESS SOLUTIONS INC	09/20/2010	$101.86
	WWW.NEWEGG.COM	09/24/2010	$311.31
	DNS ENTERPRISES, INC	09/24/2010	$158.00
	2CO.COM LOGIPEN	09/28/2010	$239.93
			$1,745.48
TINA BARFIELD	STAPLS7065777075000001	08/31/2010	$56.12
	STAPLS7065808013000001	09/01/2010	$14.22
	BAKER DIST CO 556	09/03/2010	$87.18
	STAPLS7066065716000001	09/10/2010	$128.94
	KEY CHEMICALS INC	09/09/2010	$112.41
	TONERCHARGE CORPORATION	09/17/2010	$53.45
	STAPLS7066392215000001	09/21/2010	$303.01
	STAPLS7066392215000002	09/21/2010	$200.86
	MICROFRAME CORP	09/21/2010	$30.50
	KEY CHEMICALS INC	09/22/2010	$302.15
	STAPLS7066639697000001	09/29/2010	$81.81
			$1,370.65
TORIENIA TUCKER	OFFICEMAX CT IN#696405	09/10/2010	$230.07
	STAPLS7066070809000001	09/10/2010	$392.84
	STAPLS7066336872000002	09/17/2010	$34.18
	STAPLS7066336872000001	09/17/2010	$27.46
	STAPLS7066336872000003	09/17/2010	$26.81
	STAPLS7066336872000004	09/18/2010	$37.69
	STAPLS7066574798000001	09/25/2010	$78.33
	OFFICEMAX CT IN#716334	09/29/2010	$279.11
			$1,106.49
TRAVIS GEORGE	STAPLS7066028179000002	09/09/2010	$2.66
	STAPLS7066028179000001	09/09/2010	$521.46
	STAPLS7066223149000001	09/15/2010	$112.63
	PITNEY BOWES TELEMRKTG	09/16/2010	$42.22
	OFFICEMAX CT IN#891526	09/22/2010	$373.09
			$1,052.06
VICTOR WARD	CABLE & CONNECTIONS INC	09/23/2010	$468.55
	CABLE & CONNECTIONS INC	09/24/2010	$167.40
	CABLE & CONNECTIONS INC	09/28/2010	$176.55
			$812.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM PENDELTON	SMITH RUBBER STAMP & SEAL	08/30/2010	$14.55
			$14.55
WILLIAM PENDLETON	WM SUPERCENTER	09/11/2010	$40.53
	STAPLS7066195816000001	09/14/2010	$89.57
	STAPLS7066195816000002	09/14/2010	$6.16
	STAPLS7066249062000001	09/16/2010	$28.10
	STAPLS7066249062000002	09/16/2010	$3.36
	STAPLS7066270054000001	09/16/2010	$27.73
	STAPLS7066307185000001	09/17/2010	$12.48
	STAPLS7066332401000001	09/17/2010	$27.73
	WM SUPERCENTER	09/25/2010	$12.68
			$248.34

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $83,277.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	FEDEX OFFICE #1502	09/23/2010	$1,499.88
			$1,499.88
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	09/22/2010	$957.38
			$957.38
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/30/2010	$56.42
	FORMS AND SUPPLY - AOPD	08/31/2010	$12.83
	FORMS AND SUPPLY - AOPD	09/01/2010	$82.86
	FORMS AND SUPPLY - AOPD	09/14/2010	$284.30
	FORMS AND SUPPLY - AOPD	09/21/2010	$194.74
	ONLINE LABELS	09/22/2010	$42.90
	Amazon.com	09/23/2010	$219.74
	FORMS AND SUPPLY - AOPD	09/22/2010	$5.65
	Amazon.com	09/25/2010	$232.11
	FORMS AND SUPPLY - AOPD	09/28/2010	$41.77
			$1,173.32
GARY MCGEE	QUALITY HARDWARE	08/31/2010	$4.23
	LOWES #00559	09/03/2010	$23.67
	BRUNSON BUILDING SUPPL	09/02/2010	$58.05
	LOWES #00559	09/08/2010	$29.92
	LOWES #00559	09/09/2010	$8.60
	OSWALD WHOLESALE LUMBER I	09/09/2010	$72.65
	OWENS SUPPLY COMPANY INC	09/10/2010	$16.17
	VERIZON WRLS 594601	09/09/2010	$40.10
	LOWES #00559	09/13/2010	$42.71
	BATTERIES PLUS	09/14/2010	$28.08
	SUMMER'S COUNTRY STORE	09/13/2010	$95.79
	BRUNSON BUILDING SUPPL	09/15/2010	$17.11
	WALTERBORO DO IT B	09/16/2010	$19.23
	LOWES #00559	09/17/2010	$104.96
	WM SUPERCENTER	09/20/2010	$18.19
			$579.46
GREG BOWERS	LOWES #01066	08/31/2010	$221.96
	THE KEY SHOP	09/02/2010	$22.31
	FASTENAL COMPANY01	09/07/2010	$491.67
	THE KEY SHOP	09/13/2010	$47.88
	THE KEY SHOP	09/20/2010	$44.62
	WM SUPERCENTER	09/27/2010	$29.90
			$858.34
JAMES N MARTIN	LOWES #03026	08/31/2010	$48.12
	LOWES #03026	09/01/2010	$5.54
	THE KEY SHOP	09/02/2010	$50.83
	CELLULAR SALES EC-KR	09/08/2010	$27.24
	AMERICAN RED CROSS	09/09/2010	$99.75
	LOWES #03026	09/17/2010	$24.71
	LOWES #03026	09/21/2010	$66.85

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	09/27/2010	$47.48
	WW GRAINGER	09/29/2010	$42.20
			$412.72
JEFFREY DAVIS	WAL-MART #0511	09/13/2010	$26.48
	LOWES #00626	09/13/2010	$22.41
	AUTOZONE #3925	09/27/2010	$115.66
	SIMPSON ACE HDWE	09/28/2010	$11.31
			$175.86
JOY GHENT	SC LAW ENFORCEMENT	08/31/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/30/2010	$111.79
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$14.45
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$526.24
MARSHALL ROCK	IDN ARMSTRONG'S INC # 1	09/10/2010	$50.75
	LOWES #03040	09/13/2010	$18.06
			$68.81
MARVIN PALMER	VERIZON WRLS 389801	09/01/2010	$24.06
	BOB'S ACE HARDWARE INC	09/10/2010	$63.10
	LOWES #02520	09/29/2010	$248.15
			$335.31
MAXCY FRYE	LOWES #00626	08/31/2010	$38.23
	AGRI SOUTH INC	09/01/2010	$15.10
	LOWES #00410	09/03/2010	$19.95
	WATSON SMALL ENGINES	09/03/2010	$64.59
	LOWES #01751	09/08/2010	$21.33
	SHERWIN WILLIAMS #2081	09/08/2010	$47.04
	SHERWIN WILLIAMS #2081	09/13/2010	$97.59
	JARED'S HARDWARE	09/13/2010	$8.62
	LAKE CITY LUMBER CO INC	09/13/2010	$12.47
	SHERWIN WILLIAMS #2081	09/14/2010	$39.35
	JARED'S HARDWARE	09/15/2010	$31.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	PEE DEE SUPPLY	09/17/2010	$16.19
	SUNBELT RENTALS #029	09/17/2010	$763.35
	LOWES #01075	09/20/2010	$40.50
	HYMAN PAPER & CHEMICAL	09/20/2010	$76.95
	JARED'S HARDWARE	09/21/2010	$12.93
	AGRI SOUTH INC	09/20/2010	$2.98
	HYMAN PAPER & CHEMICAL	09/21/2010	$99.79
	WM SUPERCENTER	09/23/2010	$18.06
	LOWES #00626	09/24/2010	$38.75
			$1,465.06
PATRICK FALCONE	ULINE SHIP SUPPLIES	09/04/2010	$466.38
	FORMS AND SUPPLY - AOPD	09/07/2010	$340.97
	FORMS AND SUPPLY - AOPD	09/10/2010	$51.16
			$858.51
PHILIP C COCKRELL	FORMS AND SUPPLY - AOPD	08/30/2010	$62.86
	FORMS AND SUPPLY - AOPD	09/21/2010	$23.60
	FORMS AND SUPPLY - AOPD	09/23/2010	$14.38
	HP DIRECT-PUBLICSECTOR	09/29/2010	$458.17
	DRI Get it on CD	09/28/2010	$9.95
	DRI Partition Wizard E	09/28/2010	$329.00
	FORMS AND SUPPLY - AOPD	09/28/2010	$69.27
			$967.23
PHLEISHA LEWIS	VERIZON WRLS 29805-01	09/09/2010	$184.49
	VERIZON WRLS 29805-01	09/15/2010	$44.11
			$228.60
RAY BENOIST	WHOLESALE INDUSTRIAL ELEC	09/03/2010	$691.39
	DMI DELL K-12/GOVT	09/09/2010	$181.89
			$873.28
REBECCA M LYLES	VERIZON WRLS 29805-01	09/01/2010	$20.05
	FORMS AND SUPPLY - AOPD	09/03/2010	$96.62
	FORMS AND SUPPLY - AOPD	09/16/2010	$115.49
	BROTHER MALL	09/22/2010	$15.23
			$247.39
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	09/03/2010	$32.10
			$32.10
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	09/08/2010	$254.53
	WM SUPERCENTER	09/14/2010	$9.87
			$264.40
SHIRLEY RIVERS	Duplicating Products I	09/08/2010	$512.90
	FORMS AND SUPPLY - AOPD	09/28/2010	$987.14
			$1,500.04
STEPHEN GAMBLE	SMITH RUBBER STAMP & SEAL	08/30/2010	$55.41
			$55.41
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/09/2010	$108.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/09/2010	$12.13
	VERIZON WRLS 29805-01	09/15/2010	$401.03
	FORMS AND SUPPLY - AOPD	09/17/2010	$58.85
	FORMS AND SUPPLY - AOPD	09/20/2010	$346.64
	FORMS AND SUPPLY - AOPD	09/23/2010	$414.61
	FORMS AND SUPPLY - AOPD	09/27/2010	$37.56
	FORMS AND SUPPLY - AOPD	09/28/2010	$54.73
			$1,434.23
TODD COLLINS	LOWES #02595	08/31/2010	$13.55
	LOWES #00416	09/10/2010	$38.43
	LOWES #00433	09/14/2010	$31.51
	PARADISE HOME CENT	09/15/2010	$9.62
	STAPLES 00103234	09/14/2010	$27.58
	ORECK OF SPARTANBURG	09/15/2010	$42.39
	LOWES #00433	09/16/2010	$22.75
	LOWES #02358	09/17/2010	$55.59
	LOWES #02358	09/17/2010	$73.33
	THE KEY SHOP	09/16/2010	$20.17
	LOWES #02358	09/17/2010	$42.64
	LOWES #02520	09/21/2010	$56.91
	LOWES #00433	09/21/2010	$26.31
	PARADISE HOME CENT	09/21/2010	$12.70
	LOWES #01776	09/22/2010	$216.04
	NEWPORT HARDWARE	09/22/2010	$8.45
	LOWES #00385	09/24/2010	$26.45
	THE HOME DEPOT #8913	09/23/2010	$21.57
	OREILLY AUTO 00022384	09/28/2010	$12.83
			$758.82
TOMEAKIA PRESSLEY	BCT SOUTH CAROLINA	09/09/2010	$86.17
			$86.17
TONYA KYZER	BAR BARCODES INC	08/31/2010	$379.80
	APPERSON PRINT RSRCS -C	09/03/2010	$43.31
	FORMS AND SUPPLY - AOPD	09/03/2010	$373.58
	Duplicating Products I	09/02/2010	$238.55
	Duplicating Products I	09/09/2010	$1,159.18
	Duplicating Products I	09/14/2010	$769.27
	DATACARD GROUP	09/27/2010	$679.37
			$3,643.06
VIKKI TYLER	FORMS AND SUPPLY - AOPD	09/02/2010	$108.95
	SMITH RUBBER STAMP & SEAL	09/21/2010	$510.54
			$619.49
WARREN T MILLER	DILL'S LOCKSMITH	09/03/2010	$11.57
	SALUDA HARDWARE & SU	09/10/2010	$23.00
	WHITE HARDWARE 35	09/13/2010	$5.87
	WHITE HARDWARE 35	09/13/2010	$3.20

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	LOWES #02520	09/17/2010	$14.69
	GREENWOOD SAW COMPANY	09/17/2010	$4.28
	LOWES #00518	09/24/2010	$195.59
	LOWES #00518	09/27/2010	$342.27
	LOWES #00728	09/28/2010	$164.85
	LOWES #01635	09/28/2010	$247.28
			$1,012.60
WILLIAM B WILSON	LOWES #00626	09/01/2010	$43.81
	LOWES #00626	09/02/2010	$32.31
	LOWES #01066	09/08/2010	$2.66
	PIGGLY WIGGLY 107	09/08/2010	$1.79
	THE HOME DEPOT #1106	09/08/2010	$1.69
	LOWCOUNTRY ACE HDW	09/09/2010	$59.89
	CENTRAL TRUE VALUE	09/10/2010	$27.52
	LOWES #00626	09/13/2010	$25.40
	WM SUPERCENTER	09/13/2010	$26.48
	LOWES #00626	09/17/2010	$19.32
	LOWES #00626	09/17/2010	$16.37
	LOWES #00626	09/20/2010	$155.95
	LOWES #01066	09/22/2010	$24.66
	LOWES #00497	09/22/2010	$62.31
	SUNOCO 0627867500	09/22/2010	$25.14
	LOWES #00499	09/23/2010	$3.19
	DANIELS HARDWARE & BUI	09/24/2010	$4.11
	LOWES #00499	09/24/2010	$7.47
	SANTEE DO IT BEST	09/24/2010	$1.92
	LOWES #00655	09/29/2010	$63.51
			$605.50

Total for DEPARTMENT OF MOTOR VEHICLES: $21,239.21

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	09/02/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	09/23/2010	$9.99
			$9.99
BRIAN M PHILLIPS	THE OFFICE P 3	08/30/2010	$265.08
	THE OFFICE P	08/30/2010	$66.27
	WHOLESALE INDUSTRIAL ELEC	09/01/2010	$44.62
	STAPLS9207481458000	09/01/2010	$166.35
	BUSINESS SUPPLY.COM	09/01/2010	$126.20
	STAPLES DIRECT00209908	09/02/2010	$476.10
	LAWMENS SAFETY SUPPLY INC	09/03/2010	$29.94
	ULINE SHIP SUPPLIES	09/10/2010	$293.24
	LAWMENS SAFETY SUPPLY INC	09/14/2010	$74.89
	STAPLES DIRECT00209908	09/16/2010	$382.26
	WRIGHT JOHNSTON UNIFORMS	09/20/2010	$71.69
			$1,996.64
CHRISTOPHER B CARROLL	SMITH RUBBER STAMP & SEAL	09/02/2010	$14.45
			$14.45
DOUG MCCLAM	WESCO TRAILERS	09/16/2010	$89.15
	STAPLES 00103911	09/17/2010	$115.06
	LEE TRANSPORT	09/17/2010	$321.00
			$525.21
GLEN ASHE	LOWES #01064	08/31/2010	$349.87
	LOWES #01064	09/10/2010	$202.74
	RADIOSHACK.COM	09/14/2010	$329.83
			$882.44
JAMES P DOWD	THE OFFICE P 3	09/03/2010	$152.00
	WAL-MART #4506	09/17/2010	$19.22
			$171.22
JAMES T DRAYTON	HP DIRECT-PUBLICSECTOR	09/02/2010	$454.75
			$454.75
JENNIFER AYCOCK	LAWMENS SAFETY SUPPLY INC	09/23/2010	$67.94
	LAWMENS SAFETY SUPPLY INC	09/23/2010	$33.58
			$101.52
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	08/30/2010	$85.58
			$85.58
JOHN I MOORE	AGRI SOUTH INC	08/30/2010	$25.86
	C C DICKSON CO 1009	09/02/2010	$134.69
	C C DICKSON CO 1009	09/03/2010	$126.47
	LOWES #01120	09/04/2010	$75.44
	LOWES #01064	09/10/2010	$13.42
	LOWES #01075	09/16/2010	$58.21
	HYMAN PAPER & CHEMICAL	09/17/2010	$86.40
	LOWES #01705	09/17/2010	$67.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	HYMAN PAPER & CHEMICAL	09/28/2010	$23.87
	LOWES #01120	09/28/2010	$10.65
			$622.56
JULIUS W TURNER	LAWMENS SAFETY SUPPLY INC	09/08/2010	$74.89
	LAWMENS SAFETY SUPPLY INC	09/21/2010	$154.34
			$229.23
LEIGH P WATKINS	THE OFFICE PAL	09/07/2010	$288.81
			$288.81
LORI BROCK	INST.SEC.9199988383.NC	09/02/2010	$599.00
	DOT WWW.ALLDOMAINS.COM	09/28/2010	$79.95
			$678.95
MARSH ARDILA	SPORTS TROPHIES	09/15/2010	$32.10
			$32.10
MICHAEL DAVID CARSON	THE HOME DEPOT 1112	09/09/2010	$8.94
	CABLE & CONNECTIONS INC	09/09/2010	$340.74
	LOWES #03026	09/16/2010	$12.71
			$362.39
NICK A BABIN	CABLE & CONNECTIONS INC	09/01/2010	$454.75
	COMMUNICATIONS SPECIALIST	09/03/2010	$29.10
			$483.85
PATRICIA D WOODWARD	THE OFFICE P 3	09/03/2010	$152.00
			$152.00
PHILIP DELGADO	JOHNSTONE SUPPLY	09/02/2010	$20.27
	LOWES #00497	09/02/2010	$22.52
	JOHNSTONE SUPPLY	09/07/2010	$12.43
	JOHNSTONE SUPPLY	09/07/2010	$9.51
	LOWES #02464	09/10/2010	$96.17
	MOREHOUSE HUBER INC	09/09/2010	$12.64
	THE HOME DEPOT 1103	09/13/2010	$12.58
	THE HOME DEPOT 1120	09/15/2010	$9.41
	CHARLESTON WINLECTRIC	09/20/2010	$19.22
	STOKES LOCK & KEY	09/22/2010	$15.62
	THE HOME DEPOT 1103	09/24/2010	$6.52
	FERGUSON ENT #1419	09/24/2010	$34.25
			$271.14
RANDI RUNKLES	FORMS AND SUPPLY - AOPD	09/17/2010	$13.69
			$13.69
RANDY FLACK	LOWES #00518	08/31/2010	$459.83
	C C DICKSON CO 1086	09/07/2010	$48.05
	LOWES #02520	09/15/2010	$21.26
	LOWES #02520	09/15/2010	$42.05
	LOWES #00518	09/17/2010	$25.94
	LOWES #00518	09/22/2010	$111.15
	C C DICKSON CO 1086	09/23/2010	$65.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$774.00
RICHARD HYRNE	LOWES #00358	09/15/2010	$75.56
	BRUNSON APPLIANCE LLC	09/21/2010	$11.64
	LOWES #00358	09/22/2010	$75.56
			$162.76
ROBERT I LEE	PALMETTO FIREARMS	09/20/2010	$146.59
	INST. OF POLICE TECH &	09/21/2010	$410.43
	US PATRIOT	09/20/2010	$172.54
	STAPLES 00103234	09/23/2010	$38.58
			$768.14
ROBERT L WILLIAMS	WAL-MART #4521	09/29/2010	$28.69
			$28.69
SCOTT HARMON	LOWES #01064	09/02/2010	$163.81
	HILTONS POWER EQUIPMENT	09/07/2010	$81.00
	HILTONS POWER EQUIPMENT	09/07/2010	$70.50
	WAL-MART #1183	09/09/2010	$2.43
	MANN TOOL & SUPPLY	09/09/2010	$81.87
	LOWES #01064	09/13/2010	$326.55
	MANN TOOL & SUPPLY	09/14/2010	$46.11
	JOANN FABRIC #1126	09/14/2010	$23.08
	ROSE TALBERT PAINT COMPAN	09/16/2010	$26.88
	THE FRAME SHOP	09/17/2010	$25.03
	LOWES #01064	09/17/2010	$2.65
	LOWES #01064	09/17/2010	$40.67
	LOWES #01064	09/21/2010	$13.77
	ATCO MANUFACTURING COMPAN	09/20/2010	$299.92
	LOWES #01064	09/29/2010	$36.10
			$1,240.37
SHATARA SMALLS	OFFICEMAX CT IN#033610	09/28/2010	$75.83
			$75.83
SUSAN W TERRY	SMITH RUBBER STAMP & SEAL	09/23/2010	$59.92
			$59.92
SUSANNE G SMITH	APPLIED VIDEO SYSTEMS INC	09/16/2010	$35.52
	OFFICE DEPOT #1214	09/20/2010	$20.48
			$56.00
THOMAS J LOTT	HP DIRECT-PUBLICSECTOR	09/08/2010	$640.39
	HP SERVICES	09/18/2010	$191.95
	BEST BUY 00002709	09/23/2010	$53.49
	HP DIRECT-PUBLICSECTOR	09/30/2010	$910.77
			$1,796.60
UTILITIES-GHOST	SC.GOV	09/07/2010	$81.37
	SC.GOV	09/07/2010	$226.31
	SC.GOV	09/07/2010	$28.98
	CITY OF CAMDEN SC WEB PYM	09/07/2010	$502.10

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	CITY HALL	09/07/2010	$431.69
	SC.GOV	09/07/2010	$27.95
	SC.GOV	09/07/2010	$28.52
	MID-CAROLINAS ELECTRIC CO	09/07/2010	$208.94
	SC.GOV	09/07/2010	$93.48
	BAMBERG BOARD OF PUBLIC W	09/07/2010	$466.28
	MID-CAROLINAS ELECTRIC CO	09/07/2010	$327.42
	CITY OF ROCK HILL	09/07/2010	$508.46
	CITY OF FLORENCE-UT	09/08/2010	$98.92
	NEWBERRY ELECTRIC COOP	09/07/2010	$321.59
	Lancaster Water & Sewer D	09/07/2010	$46.26
	BLUE RIDGE ELECTRIC COOP	09/07/2010	$1,059.84
	PIONEER RURAL WATER DI	09/07/2010	$49.65
	FORT HILL - WEB PAYMENT	09/07/2010	$20.30
	THE CITY OF CONWAY	09/07/2010	$43.77
	TWC TIMEWARNERCABLE	09/09/2010	$119.90
	TOWN OF KINGSTREE	09/07/2010	$56.13
	SANTEE ELECTRIC COOPERAT	09/15/2010	$205.13
	SANTEE COOPER	09/15/2010	$750.83
	SC.GOV	09/15/2010	$34.06
	MID-CAROLINAS ELECTRIC CO	09/15/2010	$230.30
	EDISTO ELECTRIC COOPERATI	09/15/2010	$3,053.64
	SC.GOV	09/15/2010	$694.86
	BLUE RIDGE ELECTRIC COOP	09/15/2010	$63.20
	YORK GAS-WWW.YCNGA	09/15/2010	$10.17
	CHARLESTON WATER SYSTEM 3	09/22/2010	$295.63
			$10,085.68

Total for DEPARTMENT OF PUBLIC SAFETY: $22,456.28

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7066289869000001	09/16/2010	$191.06
	SMITH RUBBER STAMP & SEAL	09/20/2010	$82.27
	STAPLS7066673206000001	09/29/2010	$49.39
			$322.72
CHRISTINE MCKEE	THE OFFICE P	09/01/2010	$213.26
	STAPLS7066510640000001	09/23/2010	$124.80
	STAPLS7066662280000001	09/29/2010	$351.13
	STAPLS7066662280000002	09/29/2010	$15.69
			$704.88
CINDY BAILEY	SMITH RUBBER STAMP & SEAL	09/07/2010	$7.19
			$7.19
DEBORAH DIXON	OFFICE DEPOT #332	09/21/2010	$25.11
			$25.11
DEE DEE LONG	FORMS AND SUPPLY - AOPD	08/31/2010	$99.30
	FORMS AND SUPPLY - AOPD	09/22/2010	$39.25
			$138.55
ERICA COFFEY	ROOKAPS.COM	09/02/2010	$8.98
	OFFICEMAX CT IN#626616	09/07/2010	$85.83
	MBM	09/15/2010	$439.12
	FORMS AND SUPPLY - AOPD	09/16/2010	$54.57
	FORMS AND SUPPLY - AOPD	09/17/2010	$18.92
	FORMS AND SUPPLY - AOPD	09/16/2010	$12.85
			$620.27
HOPE GRANT	OFFICEMAX CT IN#513801	08/31/2010	$625.44
	GOS- GREENVILLE OFFICE S	08/31/2010	$91.45
	THE OFFICE P r.	09/01/2010	$298.24
	GOS- GREENVILLE OFFICE S	09/08/2010	$100.49
	GOS- GREENVILLE OFFICE S	09/10/2010	$111.78
	THE OFFICE PAL	09/14/2010	$116.58
	OFFICEMAX CT IN#811678	09/16/2010	$867.93
	GOS- GREENVILLE OFFICE S	09/17/2010	$75.11
	THE OFFICE PAL	09/21/2010	$502.46
	BATTERY UNIVERSE	09/28/2010	$53.87
			$2,843.35
HUEY R BRANHAM	ELECTRIC CONTROL & SUPPLY	09/02/2010	$266.09
	HARBOR FREIGHT TOOLS 103	09/02/2010	$278.18
	WWW.NEWEGG.COM	09/09/2010	$184.98
	BEST BUY 00002642	09/10/2010	$278.18
	CABLE & CONNECTIONS INC	09/13/2010	$16.00
	CABLE & CONNECTIONS INC	09/17/2010	$255.73
	US LASER	09/17/2010	$408.74
	US LASER	09/20/2010	$439.77
	CABLE & CONNECTIONS INC	09/20/2010	$25.09
	CABLE & CONNECTIONS INC	09/21/2010	$80.25
	MONOPRICE COM	09/22/2010	$557.80

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	CABLE & CONNECTIONS INC	09/27/2010	$310.84
			$3,101.65
JEAN OCONNOR	STAPLS7066416373000001	09/24/2010	$955.32
	STAPLS7066416373000002	09/24/2010	$3.08
			$958.40
JENNY RENEDO	OFFICE DEPOT #1214	09/22/2010	$129.91
			$129.91
KADRA DULL	OFFICE MAX	08/30/2010	$55.05
	SMITH RUBBER STAMP & SEAL	09/17/2010	$5.69
			$60.74
KATHLEEN SNYDER	THE OFFICE PAL	09/14/2010	$250.59
	OFFICEMAX CT IN#843106	09/17/2010	$683.77
	STAPLES 00117127	09/17/2010	$150.82
			$1,085.18
KATHY HILL	PBD ICMA PUBLICATIONS	09/14/2010	$217.22
	FORMS AND SUPPLY - AOPD	09/17/2010	$95.97
	UNIVOFSCBOOKSTORE #2409	09/20/2010	$301.25
			$614.44
LAURA RAYMENT	OFFICE DEPOT #1214	09/16/2010	$76.10
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	THE OFFICE PAL	09/21/2010	$466.62
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$667.72
MARIE SLICE	STAPLS7065889448000001	09/03/2010	$347.73
	THE OFFICE PAL	09/07/2010	$396.46
	THE OFFICE PAL	09/21/2010	$278.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$148.58
	FORMS AND SUPPLY - AOPD	09/28/2010	$96.01
			$1,266.78
PERRY MATHIS	LOWES #00385	09/01/2010	$33.80
	OFFICE DEPOT #332	09/01/2010	$59.30
	STAPLES 00103234	09/16/2010	$71.58
	STAPLS7066316316000001	09/17/2010	$299.46
	STAPLS7066378713000001	09/18/2010	$93.83
	USPS 45500000729800364	09/17/2010	$88.00
	OFFICE DEPOT #2127	09/20/2010	$74.88
	WM SUPERCENTER	09/20/2010	$8.50
	STAPLS7066469152000001	09/23/2010	$28.33
	OFFICEMAX CT IN#994876	09/24/2010	$478.46
			$1,236.14
REGINA LAKE	FORMS AND SUPPLY - AOPD	08/30/2010	$71.13

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	STAPLS7065753102000001	08/31/2010	$254.09
	STAPLS7065753102003001	09/01/2010	$194.02
	THE OFFICE P	09/01/2010	$145.84
	WM SUPERCENTER	09/08/2010	$37.23
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$53.83
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	THE OFFICE PAL	09/14/2010	$404.58
	DELL SALES & SERVICE	09/15/2010	$1,241.15
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	THE OFFICE PAL	09/21/2010	$874.86
	WM SUPERCENTER	09/21/2010	$116.63
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	FRANKLINCOVEYPRODUCTS	09/24/2010	$144.18
	FORMS AND SUPPLY - AOPD	09/27/2010	$29.53
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	OFFICEMAX CT IN#048660	09/28/2010	$111.39
	STAPLS7066632996000001	09/28/2010	$105.10
			$3,958.56
RODGER WATSON	OFFICEMAX CT IN#542826	09/01/2010	$320.10
	OFFICE MAX	09/16/2010	$87.90
			$408.00
SAMMY SANDERS	BLOCK AND COMPANY	09/02/2010	$243.30
	CORRUGATED CONTAINERS INC	09/08/2010	$117.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$98.12
	BLOCK AND COMPANY	09/14/2010	$88.06
	BLOCK AND COMPANY	09/14/2010	$88.06
	SMITH RUBBER STAMP & SEAL	09/14/2010	$27.54
	ATHENS PAPER-CHARLOTTE	09/24/2010	$535.01
			$1,197.09
SCDOR AIR TRAVEL	DELTA AIR 0062333055593	09/01/2010	$690.80
	DELTA AIR 0062334224525	09/17/2010	$446.80
	AMERICAN AI 0012325706973	09/17/2010	$334.30
	DELTA AIR 0062334145197	09/17/2010	$194.00
	DELTA AIR 0067922281173	09/20/2010	$408.20
	DELTA AIR 0062335715519	09/28/2010	$287.40
	DELTA AIR 0062335012715	09/28/2010	$163.40
	DELTA AIR 0062335517666	09/28/2010	$358.80
			$2,883.70
SHERRY BLIZZARD	AXZO PRESS LLC	09/02/2010	$357.82
	FORMS AND SUPPLY - AOPD	09/14/2010	$551.52
	OFFICE DEPOT #2580	09/21/2010	$93.64
	STAPLES 00106567	09/21/2010	$160.45
	AXZO PRESS LLC	09/23/2010	$13.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY BLIZZARD	OFFICE DEPOT #2580	09/22/2010	$36.36
			$1,213.74
SHERYL WICKER	WAL-MART #4379	09/21/2010	$48.71
	OFFICE DEPOT #332	09/21/2010	$36.72
	OFFICE DEPOT #332	09/22/2010	$75.40
	OFFICE DEPOT #332	09/23/2010	$29.19
	BUSINESS SUPPLY.COM	09/24/2010	$159.97
	OFFICE DEPOT #332	09/28/2010	$102.60
			$452.59
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	09/16/2010	$165.25
	KWE KIPLINGER EDITORS	09/17/2010	$67.00
	HERALD OFFICE SUPPLY INC	09/16/2010	$101.74
	HERALD OFFICE SUPPLY INC	09/28/2010	$109.10
			$443.09
SUSAN HITE	CABLE & CONNECTIONS INC	08/30/2010	$107.00
	SURVEYMONKEY.COM/HELP	09/02/2010	$200.00
	NING INC	09/03/2010	$199.95
	WALMART.COM	09/16/2010	$196.75
	GOOGLE LogMeIn Inc	09/21/2010	$29.99
	HP HOME STORE	09/20/2010	$114.43
			$848.12
WILLIAM G SUTTON	STAPLES 00111211	09/08/2010	$40.56
	STAPLES 00111211	09/15/2010	$64.52
	OFFICE MAX	09/22/2010	$395.51
	OFFICE DEPOT #342	09/24/2010	$63.61
	OFFICE MAX	09/24/2010	$416.77
	STAPLES 00111211	09/23/2010	$43.01
			$1,023.98
WILLIS FISHER	OFFICE MAX	09/16/2010	$42.90
			$42.90
ZENATA DONALDSON	BLOCK AND COMPANY	09/07/2010	$36.12
	STAPLS0098164459000001	09/17/2010	$18.17
	BLOCK AND COMPANY	09/20/2010	$21.07
			$75.36

Total for DEPARTMENT OF REVENUE: $26,330.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN R. KOZUSKO	PALMETTO TRAILERS	09/22/2010	$63.00
			$63.00
ALBERT R TRAICHAL	CABLES UNLIMITED INC	09/17/2010	$391.98
			$391.98
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	08/31/2010	$22.91
	FLINT EQUIP CO W COLUMB	08/31/2010	$56.44
	LINDER INDSTRL-COLUMBIA	08/31/2010	$278.50
	LR HOOK TIRE C86280021	09/01/2010	$223.32
	CARQUEST 01013754	09/01/2010	$60.50
	GOODLETT EQUIPMENT INC	09/01/2010	$120.13
	BEN SATCHER MOTORS	09/08/2010	$168.74
	LOVE CHEVROLET PARTS AND	09/10/2010	$7.20
	NAPA STORE 1015010	09/14/2010	$72.15
	FRASIER TIRE S62800024	09/20/2010	$87.38
	NAPA STORE 1015010	09/21/2010	$6.40
	ATLAS GOLF CARS INC	09/22/2010	$224.27
	ATLAS GOLF CARS INC	09/23/2010	$97.23
	INTERSTATE EQUIPMENT	09/22/2010	$24.15
	BEN SATCHER MOTORS	09/23/2010	$60.18
	NAPA STORE 1015010	09/23/2010	$93.68
	NAPA STORE 1015010	09/23/2010	$19.74
	CARQUEST 01013754	09/23/2010	$13.33
	NAPA STORE 1015010	09/27/2010	$4.62
	NAPA STORE 1015010	09/27/2010	$35.19
			$1,676.06
ALICIA GOODWIN	ULINE SHIP SUPPLIES	09/08/2010	$801.96
	IDM COMPUTER SOLUTIONS	09/16/2010	$269.85
	AASHTO PUBS	09/29/2010	$360.00
			$1,431.81
ALLAN W. TERRY	WW GRAINGER	09/01/2010	$914.26
			$914.26
ALLISON BOWERS	FORMS AND SUPPLY - AOPD	09/08/2010	$110.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$32.89
	USPS 45474009232308868	09/13/2010	$44.00
			$186.89
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	09/01/2010	$100.00
			$100.00
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	09/01/2010	$51.30
	DARLINGTON AUTO PARTS	09/02/2010	$33.80
	DARLINGTON AUTO PARTS	09/14/2010	$87.16
			$172.26
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/30/2010	$44.15
	DARLINGTON AUTO PARTS	09/02/2010	$43.09
	DARLINGTON AUTO PARTS	09/03/2010	$126.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/07/2010	$100.90
	DARLINGTON AUTO PARTS	09/07/2010	$53.18
	DARLINGTON AUTO PARTS	09/08/2010	$14.98
	DARLINGTON AUTO PARTS	09/08/2010	$17.77
	DARLINGTON AUTO PARTS	09/09/2010	$44.15
	DARLINGTON AUTO PARTS	09/10/2010	$44.15
	DARLINGTON AUTO PARTS	09/09/2010	$81.25
	RACEWAY FORD	09/10/2010	$150.49
	DARLINGTON AUTO PARTS	09/10/2010	$109.54
	DARLINGTON AUTO PARTS	09/09/2010	$31.35
	DARLINGTON AUTO PARTS	09/13/2010	$36.37
	DARLINGTON AUTO PARTS	09/13/2010	$35.12
	DARLINGTON AUTO PARTS	09/13/2010	$152.77
	DARLINGTON AUTO PARTS	09/14/2010	$18.19
	DARLINGTON AUTO PARTS	09/14/2010	$37.10
	DARLINGTON AUTO PARTS	09/14/2010	$66.23
	DARLINGTON AUTO PARTS	09/14/2010	$35.74
	DARLINGTON AUTO PARTS	09/15/2010	$114.54
	DARLINGTON AUTO PARTS	09/17/2010	$72.75
	DARLINGTON AUTO PARTS	09/16/2010	$27.96
	DARLINGTON AUTO PARTS	09/16/2010	$140.55
	DARLINGTON AUTO PARTS	09/20/2010	$12.31
	DARLINGTON AUTO PARTS	09/21/2010	$134.15
	AUDDIE BROWN CHEVROLET	09/22/2010	$95.20
	DARLINGTON AUTO PARTS	09/24/2010	$93.56
	DARLINGTON AUTO PARTS	09/23/2010	$37.10
	DARLINGTON AUTO PARTS	09/23/2010	$77.81
	DARLINGTON AUTO PARTS	09/23/2010	$78.08
	DARLINGTON AUTO PARTS	09/23/2010	$105.90
	DARLINGTON AUTO PARTS	09/24/2010	$109.97
	DARLINGTON AUTO PARTS	09/24/2010	$7.11
	AUDDIE BROWN CHEVROLET	09/23/2010	$36.16
	DARLINGTON AUTO PARTS	09/23/2010	$37.10
	DARLINGTON AUTO PARTS	09/24/2010	$23.64
			$2,446.56
ALTON T GRIGGS	AGRI SOUTH INC	09/07/2010	$166.20
	ALTMAN TRACTOR & EQUIPME	09/13/2010	$174.75
	LOWES #01075	09/21/2010	$16.17
	HERALD OFFICE SUPPLY INC	09/27/2010	$814.10
			$1,171.22
ALVIN J NIDIFFER JR	CCC TRUCK PARTS	09/03/2010	$434.69
	LEE TRANSPORT	09/08/2010	$97.37
	GATEWAY SUPPLY CP	09/08/2010	$37.57
	GATEWAY SUPPLY CP	09/09/2010	$33.73
	GATEWAY SUPPLY CP	09/15/2010	$33.73
	MASTHEAD HOSE AND SUPPLY	09/20/2010	$15.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$652.25
ALVIN L THOMAS	PALMETTO OFFICE SUPPLY	08/31/2010	$55.11
	EMED CO INC	09/08/2010	$213.14
	SIGN A RAMA	09/10/2010	$160.50
			$428.75
AMY CARDWELL	FORMS AND SUPPLY - AOPD	09/09/2010	$6.46
	FORMS AND SUPPLY - AOPD	09/21/2010	$512.00
			$518.46
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	09/13/2010	$393.98
	FORMS AND SUPPLY - AOPD	09/14/2010	$6.61
	FORMS AND SUPPLY - AOPD	09/21/2010	$130.15
	FORMS AND SUPPLY - AOPD	09/22/2010	$27.16
			$557.90
AMY F COLLINS	CAROLINA HYDRAULIC HOSE	08/31/2010	$119.48
	CONWAY FORD INC	08/31/2010	$241.92
	TIRE TOWN OF CONWAY	08/31/2010	$132.96
	FASTENAL CO-MO/TO	08/31/2010	$15.88
	SQUEAKYS TEXACO	08/24/2010	$150.00
	CAROLINA HYDRAULIC HOSE	09/01/2010	$166.02
	TIRE TOWN OF CONWAY	09/01/2010	$138.08
	CONWAY AUTO PARTS	09/01/2010	$212.47
	PALMETTO CHEVROLET	09/01/2010	$59.95
	JCL EQUIPMENT CO INC	09/02/2010	$466.00
	PARTS AUTOMOTIVE LLC	09/01/2010	$55.57
	PARTS AUTOMOTIVE LLC	09/01/2010	$44.27
	CONWAY AUTO PARTS	09/01/2010	$116.51
	TYLER EQUIPMENT CO INC	09/01/2010	$8.35
	PARTS AUTOMOTIVE LLC	09/02/2010	$10.79
	TIM WILSONS GLASS SERV	09/03/2010	$313.90
	JET-VAC SEWER EQUIPMENT	09/03/2010	$275.88
	MIDLANDS SPECIALTY	09/08/2010	$754.66
	ALTMAN TRACTOR CO OF CON	09/07/2010	$16.19
	SHEPPARDS TRUCK REBUILDER	09/08/2010	$1,082.41
	CAROLINA HYDRAULIC HOSE	09/08/2010	$124.87
	ZEP SALES AND SERVICE	09/09/2010	$252.79
	CAROLINA HYDRAULIC HOSE	09/09/2010	$132.59
	CAROLINA HYDRAULIC HOSE	09/09/2010	$24.60
	ALTMAN TRACTOR CO OF CON	09/08/2010	$47.01
	INTERSTATE BATTERY SYSTEM	09/08/2010	$87.27
	LINDER INDSTRL-N. CHARLES	09/09/2010	$542.12
	CONWAY AUTO PARTS	09/09/2010	$97.05
	PARTS AUTOMOTIVE LLC	09/09/2010	$3.72
	BEACH FORD INC	09/13/2010	$1,983.23
	CAROLINA HYDRAULIC HOSE	09/15/2010	$125.88
	PARTS AUTOMOTIVE LLC	09/15/2010	$13.82
	PARTS AUTOMOTIVE LLC	09/15/2010	$10.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	PARTS AUTOMOTIVE LLC	09/15/2010	$32.14
	AGRI SOUTH INC	09/15/2010	$31.30
	CONWAY AUTO PARTS	09/16/2010	$55.76
	LORIS AUTO PARTS INC	09/15/2010	$56.89
	BLACK S TIRE SVC INC 9	09/16/2010	$18.00
	PALMETTO CHEVROLET	09/16/2010	$50.31
	ALCAM	09/16/2010	$293.45
	CONWAY AUTO PARTS	09/16/2010	$88.33
	ALCAM	09/17/2010	$308.58
	CONWAY AUTO PARTS	09/17/2010	$26.86
	FASTENAL CO-MO/TO	09/20/2010	$174.61
	FLINT EQUIP CO AYNOR 10	09/21/2010	$9.45
	BEACH FORD INC	09/21/2010	$97.01
	GATOR GRIP TRUCK ACCES	09/20/2010	$1,914.00
	PALMETTO CHEVROLET	09/20/2010	$50.31
	CONWAY FORD INC	09/21/2010	$20.71
	CONWAY AUTO PARTS	09/21/2010	$39.95
	TIRE TOWN OF CONWAY	09/22/2010	$418.20
	BLANCHARD MACHINERY	09/22/2010	$15.25
	TIDEWATER EQUIPMENT	09/22/2010	$127.65
	DILLON SUPPLY CO.	09/22/2010	$227.27
	BLACK S TIRE SVC INC 9	09/22/2010	$169.37
	CONWAY FORD INC	09/23/2010	$14.39
	CONWAY AUTO PARTS	09/23/2010	$1.38
	INTERSTATE BATTERY SYSTEM	09/23/2010	$174.53
	PARTS AUTOMOTIVE LLC	09/23/2010	$9.93
	PARTS AUTOMOTIVE LLC	09/27/2010	$14.90
	HAMPS HARDWARE LLC	09/28/2010	$23.19
	CONWAY AUTO PARTS	09/29/2010	$1.38
	BEACH FORD INC	09/29/2010	$1,975.92
			$14,267.58
AMY J. HIGHTOWER	PLAIN OR FANCY SIGNS	09/03/2010	$72.76
	CAROLINA COVERS	09/10/2010	$472.48
	BILLYS LAWN FARM AND GARD	09/13/2010	$70.57
	LITTLECOLLC	09/24/2010	$1,804.09
	GREENWOOD EQUIPMENT & REP	09/23/2010	$77.52
			$2,497.42
AMY L. PETTY	GAFFNEY LUMBER CO.	09/03/2010	$9.48
	FASTENAL CO-MO/TO	09/07/2010	$321.92
			$331.40
ANDREW D. STEWART	INDUSTRIAL SOLUTIONS AND	09/08/2010	$250.46
	CAUSEYS HOME CENTER	09/10/2010	$310.30
	FLINT TRADING, INC.	09/21/2010	$866.70
			$1,427.46
ANDREW ROWE	RICHLAND INDUSTRIAL	09/01/2010	$40.00
	RICHLAND INDUSTRIAL	09/10/2010	$83.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	RICHLAND INDUSTRIAL	09/27/2010	$95.23
			$218.74
ANGELA W. HICKS	USPS 45294005029805496	09/15/2010	$44.00
			$44.00
ANNA S LEVY	PALMETTO SPECIALITY	09/15/2010	$105.95
			$105.95
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	08/31/2010	$25.44
	TRUCK SUPPLY COMPANY O	08/31/2010	$17.55
	INTERSTATE EQUIPMENT	08/30/2010	$70.26
	RICHLAND INDUSTRIAL	08/31/2010	$82.53
	WW GRAINGER	08/31/2010	$72.71
	VERMEER MID ATLANTIC INC	08/31/2010	$202.27
	TRUCK SUPPLY COMPANY O	09/01/2010	$23.63
	TRUCK SUPPLY COMPANY O	09/01/2010	$36.14
	PROFESSIONAL TIRE AND RAD	08/31/2010	$396.50
	FRASIER TIRE S62800024	08/31/2010	$159.56
	TRUCK SUPPLY COMPANY O	09/01/2010	$47.25
	CLASSIC FORD OF COLUMBIA	09/02/2010	$81.16
	TRUCK SUPPLY COMPANY O	09/02/2010	$81.49
	CAROLINA RIM & WHEEL CO	09/01/2010	$498.96
	BELL POWER SYSTEMS	09/01/2010	$40.85
	BLANCHARD MACHINERY	09/02/2010	$1,165.27
	TRUCK SUPPLY COMPANY O	09/02/2010	$17.98
	TRUCK SUPPLY COMPANY O	09/03/2010	$4.53
	FRASIER TIRE S62800024	09/03/2010	$76.85
	TRUCK SUPPLY COMPANY O	09/07/2010	$40.75
	DILMAR OIL COMPANY-COLUM	09/08/2010	$1,294.70
	CAROLINA INTL TRUCKS	09/07/2010	$553.49
	TRUCK SUPPLY COMPANY O	09/08/2010	$2.77
	SHINN SYSTEMS INC	09/08/2010	$470.39
	ATCO MANUFACTURING COMPAN	09/07/2010	$333.18
	TOSCO INDUSTRIAL SUPPL	09/07/2010	$8.35
	TRUCK SUPPLY COMPANY O	09/08/2010	$40.75
	SOUTHERN MUNICIPAL EQUIPM	09/09/2010	$545.41
	SOUTHERN MUNICIPAL EQUIPM	09/09/2010	$144.06
	CAROLINA INDUSTRIAL EQUIP	09/08/2010	$382.13
	CAROLINA INDUSTRIAL EQUIP	09/08/2010	$284.64
	ALTEC ENVIRONMENTAL PRODU	09/09/2010	$125.78
	CAROLINA INTL TRUCKS	09/08/2010	$41.91
	SHUMAN OWENS SUPPLY CO IN	09/09/2010	$88.87
	TRUCK SUPPLY COMPANY O	09/14/2010	$5.83
	TRUCK SUPPLY COMPANY O	09/15/2010	$98.15
	FRASIER TIRE S62800024	09/14/2010	$276.26
	DILMAR OIL COMPANY-COLUM	09/15/2010	$69.66
	TRUCK SUPPLY COMPANY O	09/15/2010	$20.35
	GAINES W HARRISON01 OF 01	09/15/2010	$49.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	GAINES W HARRISON01 OF 01	09/15/2010	$12.52
	TRUCK SUPPLY COMPANY O	09/17/2010	$8.14
	CLASSIC FORD OF COLUMBIA	09/17/2010	$306.81
	LOVE CHEVROLET PARTS AND	09/17/2010	$1,052.60
	W. W. WILLIAMS	09/21/2010	$131.74
	BLANCHARD MACHINERY	09/21/2010	$265.79
	TRUCK SUPPLY COMPANY O	09/22/2010	$33.00
	TRUCK SUPPLY COMPANY O	09/22/2010	$4.62
	TRUCK SUPPLY COMPANY O	09/22/2010	$8.10
	TRUCK SUPPLY COMPANY O	09/22/2010	$9.63
	TRUCK SUPPLY COMPANY O	09/22/2010	$137.03
	ZEP SALES AND SERVICE	09/23/2010	$498.65
	FRASIER TIRE S62800024	09/22/2010	$100.70
	CAROLINA RIM & WHEEL CO	09/23/2010	$184.02
	CLASSIC FORD OF COLUMBIA	09/24/2010	$45.88
	ASC VOLVO COLUMBIA	09/27/2010	$45.02
	CLASSIC FORD OF COLUMBIA	09/27/2010	$78.11
	BLANCHARD MACHINERY	09/27/2010	$1,927.20
	TRUCK SUPPLY COMPANY O	09/28/2010	$120.91
	CLASSIC FORD OF COLUMBIA	09/28/2010	$33.13
	TRUCK SUPPLY COMPANY O	09/28/2010	$172.91
	RICHLAND INDUSTRIAL	09/29/2010	$31.65
	CLASSIC FORD OF COLUMBIA	09/29/2010	$5.42
			$13,191.32
ANTHONY L MATTHEWS	HEDGEPATH'S OUTDOOR POWER	09/14/2010	$9.67
	DERRICK EQUIPMENT INC	09/14/2010	$14.46
	STOKES TRAINOR GM	09/15/2010	$402.46
	GAINES W HARRISON & SONS	09/22/2010	$10.76
	SUNRISE AUTO SUPP01 OF 01	09/24/2010	$173.41
	HEDGEPATH'S OUTDOOR POWER	09/28/2010	$72.71
			$683.47
ANTONIO E RAGOS	LOWES #00497	09/09/2010	$42.97
	OFFICEMAX CT IN#679611	09/10/2010	$341.47
	OFFICEMAX CT IN#750378	09/15/2010	$166.75
	DUNCAN PARNELL CHARLESTON	09/21/2010	$7.74
			$558.93
APRIL C MEETZE	USPS 45256006535336692	09/24/2010	$110.00
			$110.00
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	08/31/2010	$24.01
	AIKEN COUNTY FARM SUPPL	09/01/2010	$169.06
	HARRISON HARDWARE	08/31/2010	$20.93
	STAPLES 00108449	09/03/2010	$17.11
	HARLEY'S AUTO PARTS	09/08/2010	$20.87
			$251.98
ARTHUR MURDEN	DILLON SUPPLY CO.	08/30/2010	$184.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	LOWES #00559	09/01/2010	$67.47
	DILLON SUPPLY CO.	09/02/2010	$5.93
	NAPA AUTO PARTS	09/07/2010	$15.79
	DILLON SUPPLY CO.	09/13/2010	$56.32
	SABER SERVICES INC	09/23/2010	$28.31
	DILLON SUPPLY CO.	09/23/2010	$23.31
	SHULERS SMALL ENGINE	09/24/2010	$135.57
			$517.61
ASHLEY L TURNER	USPS 45294005029805561	09/20/2010	$91.00
			$91.00
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	08/31/2010	$44.38
	FORMS AND SUPPLY - AOPD	09/08/2010	$75.97
	FORMS AND SUPPLY - AOPD	09/20/2010	$188.87
	FORMS AND SUPPLY - AOPD	09/27/2010	$39.59
			$348.81
B R MARTIN	FORMS AND SUPPLY - AOPD	09/20/2010	$326.35
	BCT SOUTH CAROLINA	09/24/2010	$17.71
			$344.06
B. E. LEONARD	WAL-MART #1017	09/07/2010	$34.97
			$34.97
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	09/02/2010	$3.43
	MARATHON OIL 116541	09/08/2010	$12.01
	CAROLINA POWER EQUIPMENT	09/24/2010	$48.97
	CAROLINA POWER EQUIPMENT	09/24/2010	$40.10
			$104.51
BARBARA A POLATTY	FASTENAL COMPANY01	08/31/2010	$90.70
	NAPA AUTO PARTS OF EDGEFI	08/31/2010	$11.49
	NAPA AUTO PARTS OF EDGEFI	08/31/2010	$55.90
	DERRICK EQUIPMENT INC	08/31/2010	$201.80
	PENDARVIS CHEVROLET	08/31/2010	$61.00
	PALMETTO SPECIALITY	08/31/2010	$211.44
	NAPA AUTO PARTS OF EDGEFI	09/03/2010	$45.26
	TRUCK PARTS SPECIALISTS	09/03/2010	$85.74
	NAPA AUTO PARTS OF EDGEFI	09/07/2010	$3.80
	NAPA AUTO PARTS OF EDGEFI	09/07/2010	$51.58
	SPARROW AND KENNEDY TR	09/07/2010	$163.32
	NAPA AUTO PARTS OF EDGEFI	09/09/2010	$143.14
	NAPA AUTO PARTS OF EDGEFI	09/10/2010	$52.40
	SPARROW AND KENNEDY TR	09/16/2010	$354.24
	NAPA AUTO PARTS OF EDGEFI	09/22/2010	$10.79
	NAPA AUTO PARTS OF EDGEFI	09/24/2010	$103.21
	PENDARVIS CHEVROLET	09/24/2010	$313.18
	FORRESTS TIRE SERVICE	09/28/2010	$263.87
	NAPA AUTO PARTS OF EDGEFI	09/29/2010	$44.64
			$2,267.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	09/10/2010	$359.46
	FORMS AND SUPPLY - AOPD	09/10/2010	$26.46
	FORMS AND SUPPLY - AOPD	09/14/2010	$2.20
	FORMS AND SUPPLY - AOPD	09/14/2010	$25.80
	RS MEANS CO INC	09/20/2010	$560.25
	FORMS AND SUPPLY - AOPD	09/20/2010	$24.59
	Amazon.com	09/25/2010	$64.88
			$1,063.64
BARBARA S. SHEALY	OFFICE MAX	08/30/2010	$37.74
	MSC INDUSTRIAL SUPPLY	09/02/2010	$191.57
	TRIANGLE TVHDW	09/07/2010	$10.69
	ACTION SPORTS - GR	09/08/2010	$100.00
	SIMS CONCRETE OF GREENWOO	09/10/2010	$963.00
	SIMS CONCRETE OF GREENWOO	09/10/2010	$96.30
	OLD STONE TRACTOR CO INC	09/10/2010	$390.10
	HALL MANUFACTURING, LL	09/16/2010	$88.85
			$1,878.25
BECKY C KUHN	WAL-MART #0642	09/09/2010	$47.11
	STEPHENSON HARDWARE CO	09/14/2010	$16.82
			$63.93
BENNIE FOGLE	DANNY'S SMALL ENGI	09/13/2010	$54.30
	DANNY'S SMALL ENGI	09/13/2010	$282.47
			$336.77
BENNY R INMAN JR	PRO CHEM INC	09/01/2010	$1,083.63
	LOWES #02803	09/03/2010	$77.13
	BATTERIES PLUS 178	09/14/2010	$75.59
	SIP STATEINDUSTRIAL US	09/23/2010	$307.57
	SIP STATEINDUSTRIAL US	09/24/2010	$307.57
	LOWES #01120	09/28/2010	$27.85
			$1,879.34
BETSY G JONES	MCKENZIES PARTS & EQUIPME	08/30/2010	$69.48
	MCKENZIES PARTS & EQUIPME	08/31/2010	$9.39
	MCKENZIES PARTS & EQUIPME	09/01/2010	$58.32
	MCKENZIES PARTS & EQUIPME	09/08/2010	$56.10
	SAFETY KLEEN SYSTEMS INC	09/10/2010	$135.85
	MCKENZIES PARTS & EQUIPME	09/09/2010	$32.90
	SIP STATEINDUSTRIAL US	09/23/2010	$285.14
	MCKENZIES PARTS & EQUIPME	09/23/2010	$64.80
	INDUSTRIAL SOLUTIONS AND	09/23/2010	$157.59
	MCKENZIES PARTS & EQUIPME	09/23/2010	$5.82
			$875.39
BETSY JONES	BLANCHARD MACHINERY	08/30/2010	$414.10
	SAN GLO GLASS INC	08/30/2010	$256.85
	SCRUGGS EQUIPMENT CO INC	09/07/2010	$227.82
	TRUE VALUE HARDWARE OF D	09/07/2010	$20.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	TRUE VALUE HARDWARE OF D	09/07/2010	$20.09
	PALMETTO CHEVROLET	09/16/2010	$138.99
	CAROLINA RIM & WHEEL CO	09/17/2010	$516.88
	PALMETTO CHEVROLET	09/17/2010	$322.14
	PALMETTO CHEVROLET	09/20/2010	$34.78
	LESTERS TOWING & RECOVERY	09/22/2010	$450.00
	HOLDEN INDUSTRIES INC	09/22/2010	$590.58
	FLINT EQUIP CO AYNOR 10	09/28/2010	$2,462.85
			$5,455.17
BETTY H. JOHNSON	DERRICK EQUIPMENT INC	08/30/2010	$53.22
	FORRESTS TIRE SERVICE	08/30/2010	$109.00
	MAYS INTERNATIONAL TRU	08/30/2010	$1,640.91
	FORRESTS TIRE SERVICE	08/31/2010	$681.30
	FORRESTS TIRE SERVICE	09/03/2010	$940.01
	WW GRAINGER	09/02/2010	$347.08
	DOUGHERTY EQUIPMENT CO	09/03/2010	$53.08
	NAPA AUTO PARTS OF EDGEFI	09/15/2010	$20.50
	PENDARVIS CHEVROLET	09/15/2010	$300.00
	PENDARVIS CHEVROLET	09/16/2010	$24.19
	DOUGHERTY EQUIPMENT CO	09/17/2010	$92.88
	WW GRAINGER	09/21/2010	$37.32
	ALAMO SALES CORP	09/23/2010	$119.88
	LEE TRANSPORT	09/29/2010	$135.30
			$4,554.67
BILLY W WILLIAMS	NOR NORTHERN TOOL	08/31/2010	$25.25
	JOYNER SALES	08/30/2010	$56.79
	DOUGLAS MACHINE SHOP INC	08/31/2010	$29.14
	PEE DEE SUPPLY	08/31/2010	$8.10
	PEE DEE SUPPLY	09/01/2010	$7.78
	AUTO PARTS SERVICE INC	09/02/2010	$24.82
	CREATIVE PLUS	09/01/2010	$20.52
	AUTO PARTS SERVICE INC	09/02/2010	$66.03
	QUICKS MACHINE WORKS	09/03/2010	$121.65
	JEFFERSON AUTO PARTS 2	09/03/2010	$13.22
	AUTO PARTS SERVICE INC	09/07/2010	$48.59
	AUTO PARTS SERVICE INC	09/07/2010	$87.89
	KIMBALL MIDWEST	09/07/2010	$264.87
	DIAMOND MOWERS INC	09/07/2010	$841.43
	AUTO PARTS SERVICE INC	09/09/2010	$11.78
	S AND D AUTO PARTS	09/08/2010	$91.30
	DOUGLAS MACHINE SHOP INC	09/09/2010	$45.81
	LOW COUNTRY MACHINERY IN	09/09/2010	$47.14
	ALTMAN TRACTOR & EQUIPME	09/15/2010	$1,058.48
	DIAMOND MOWERS INC	09/14/2010	$326.28
	AUTO PARTS SERVICE INC	09/15/2010	$149.97
	SPARROW AND KENNEDY TR	09/15/2010	$199.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	JAMAR TECHNOLOGIES INC	09/16/2010	$608.76
	SPARROW AND KENNEDY TR	09/15/2010	$534.60
	LEE TRANSPORT	09/17/2010	$77.24
	ALTMAN TRACTOR & EQUIPME	09/17/2010	$1,765.84
	RACEWAY AUTOMOTIVE OF	09/20/2010	$527.86
	DIAMOND MOWERS INC	09/20/2010	$476.11
	B & M AUTO PARTS	09/21/2010	$17.76
	AUTO PARTS SERVICE INC	09/22/2010	$17.74
	RICHBURGS AUTO ELECTRIC	09/22/2010	$339.39
	AUTO PARTS SERVICE INC	09/23/2010	$86.76
	JOYNER SALES	09/22/2010	$60.29
	DIAMOND MOWERS INC	09/24/2010	$554.09
	AUTO PARTS SERVICE INC	09/24/2010	$560.24
	FUNDERBURK'S AUTO VALU	09/24/2010	$44.22
	SCHAEFFER MFG C	09/24/2010	$430.27
	DOUGLAS MACHINE SHOP INC	09/23/2010	$859.97
	DOUGLAS MACHINE SHOP INC	09/23/2010	$33.04
	DOUGLAS MACHINE SHOP INC	09/23/2010	$127.68
	MARATHON OIL 093310	09/27/2010	$290.51
	AUTO PARTS SERVICE INC	09/28/2010	$81.53
	ADVANCE AUTO PARTS #8421	09/27/2010	$3.34
	PAGELAND FARM EQUIPMENT	09/27/2010	$9.87
	AUTO PARTS SERVICE INC	09/28/2010	$4.11
	AUTO PARTS SERVICE INC	09/28/2010	$23.13
	BAREFOOTS TIRE SERVICE	09/27/2010	$5.00
	AUTO PARTS SERVICE INC	09/29/2010	$110.62
	AUTO PARTS SERVICE INC	09/29/2010	$93.97
	SHEPPARDS TRUCK REBUILDER	09/28/2010	$15.76
			$11,306.34
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	08/31/2010	$263.81
	TESSCO INCORPORATED	09/03/2010	$173.70
	TESSCO INCORPORATED	09/14/2010	$382.12
	TESSCO INCORPORATED	09/17/2010	$905.43
	TESSCO INCORPORATED	09/20/2010	$81.38
			$1,806.44
BOBBY CRIDER	EMED CO INC	09/01/2010	$113.72
	LABSAFE 1016031373	09/01/2010	$87.68
	LABSAFE 1016023613	09/01/2010	$123.49
	MASTERMAN'S	09/20/2010	$122.98
	FORMS AND SUPPLY - AOPD	09/21/2010	$170.28
			$618.15
BOBBY F MEEKINS	FASTENAL CO-RETAIL	09/02/2010	$261.93
	PITTSBURGH PAINT & GLASS	09/14/2010	$1,254.72
	MILLER PLUMBING & ELECTRI	09/17/2010	$155.00
			$1,671.65
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	08/30/2010	$55.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$55.84
BOBBY R SMALL	MOSELEY OUTDOOR POWER	09/02/2010	$23.76
			$23.76
BRADLEY L. TROUT II	WM SUPERCENTER	09/01/2010	$31.50
	HUNTER PIPE AND SUPPLY IN	09/15/2010	$354.36
	NORTHERN TOOL EQUIP-SC	09/15/2010	$588.49
	NORTHERN TOOL EQUIP-SC	09/22/2010	$188.27
			$1,162.62
BRADLEY S DAVIS	SHEALY ELECT 803-227-0599	09/03/2010	$1,574.20
			$1,574.20
BRANDON E WILSON	CANNON & SONS, INC.	09/08/2010	$1,172.34
	FORMS AND SUPPLY - AOPD	09/21/2010	$29.60
			$1,201.94
BRETT PEARSON	LOWES #01064	09/02/2010	$21.90
	PENNINGTON SEED SC DIV #3	09/10/2010	$212.39
			$234.29
BRIAN K BRIDGMON	AGRI DIRECT INC	09/07/2010	$186.30
	WM SUPERCENTER	09/09/2010	$22.22
	HEARN SMALL ENGINE	09/13/2010	$28.21
	WAL-MART #0795	09/21/2010	$68.49
	STILL'S SMALL ENGI	09/22/2010	$249.54
	WILLISTON AUTO PARTS INC	09/28/2010	$9.69
			$564.45
BRIAN K. CLACK	RAI PRODUCTS	09/07/2010	$90.00
			$90.00
BRIAN SCOTT	ADVANCE AUTO PARTS #5800	09/13/2010	$11.65
	RADIOSHACK.COM	09/18/2010	$115.12
	MCPC	09/20/2010	$58.32
			$185.09
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	09/03/2010	$177.63
			$177.63
C D CASSELMAN	GEDDINGS DO IT BES	09/03/2010	$86.38
	SSC MANNING SERV	09/08/2010	$24.19
	SIMPSON MANNING HDWE I	09/29/2010	$49.12
			$159.69
C G WELCH	SIMPSON MANNING HDWE I	09/01/2010	$34.47
	THOMAS CONCRETE	09/01/2010	$95.04
			$129.51
CALVIN N BODIFORD	SEARS ROEBUCK 2705	08/31/2010	$100.00
	SEARS ROEBUCK 2705	08/31/2010	$100.00
	DARLINGTON CHAIN SAW	09/03/2010	$323.90
	DARLINGTON CHAIN SAW	09/15/2010	$239.22
	LOWES #02803	09/15/2010	$5.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	09/23/2010	$507.60
	LOWES #01120	09/24/2010	$45.90
	LOWES #02803	09/27/2010	$30.57
	CAROLINA HARDWARE	09/28/2010	$4.20
			$1,356.76
CAROLYN B. LINDSAY	STAPLES DIRECT00209908	09/02/2010	$171.19
			$171.19
CAROLYN BRANHAM	CARQUEST OF CHESTER, I	09/07/2010	$132.65
	KIMBALL MIDWEST	09/10/2010	$946.70
	EZELL HARDWARE INC.	09/14/2010	$16.64
	NATIONAL WELDERS #R9	09/15/2010	$302.40
	CARQUEST OF CHESTER, I	09/20/2010	$15.03
	KIMBALL MIDWEST	09/28/2010	$417.18
			$1,830.60
CAROLYN C BRANHAM	CARQUEST OF CHESTER, I	08/31/2010	$47.51
	PIEDMONT AUTO PARTS	09/02/2010	$55.76
	PIEDMONT AUTO PARTS	09/02/2010	$380.52
	CARQUEST OF CHESTER, I	09/02/2010	$85.27
	PIEDMONT AUTO PARTS	09/02/2010	$23.28
	CARQUEST OF CHESTER, I	09/03/2010	$68.34
	HUNTERS SMALL ENGINE	09/02/2010	$19.00
	EZELL HARDWARE INC.	09/01/2010	$7.44
	CARQUEST OF CHESTER, I	09/07/2010	$29.75
	PIEDMONT AUTO PARTS	09/07/2010	$31.60
	AUTO SAFETY GLASS AND	09/07/2010	$224.90
	PIEDMONT AUTO PARTS	09/09/2010	$24.56
	PALMETTO TIRE 00098400	09/08/2010	$347.23
	PIEDMONT AUTO PARTS	09/09/2010	$44.37
	KEITHS ALIGNMENT & AUTO S	09/08/2010	$65.00
	PIEDMONT AUTO PARTS	09/09/2010	$38.29
	PIEDMONT AUTO PARTS	09/09/2010	$64.96
	PIEDMONT AUTO PARTS	09/14/2010	$23.48
	PIEDMONT AUTO PARTS	09/15/2010	$62.92
	PIEDMONT AUTO PARTS	09/15/2010	$8.68
	PIEDMONT AUTO PARTS	09/16/2010	$56.21
	PIEDMONT AUTO PARTS	09/16/2010	$25.60
	PIEDMONT AUTO PARTS	09/20/2010	$23.65
	PIEDMONT AUTO PARTS	09/20/2010	$16.95
	PIEDMONT AUTO PARTS	09/21/2010	$11.63
	PIEDMONT AUTO PARTS	09/21/2010	$28.92
	LANDS TIRE CENTER	09/21/2010	$79.89
	DURACO, INC	09/22/2010	$70.76
	PIEDMONT AUTO PARTS	09/23/2010	$133.87
	PIEDMONT AUTO PARTS	09/23/2010	$26.02
	JRC ROCK HILL	09/23/2010	$8.26
	KEITHS ALIGNMENT & AUTO S	09/23/2010	$69.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	HUNTERS SMALL ENGINE	09/23/2010	$19.39
	PIEDMONT AUTO PARTS	09/27/2010	$47.39
	PIEDMONT AUTO PARTS	09/28/2010	$26.51
	PIEDMONT AUTO PARTS	09/28/2010	$350.54
	PIEDMONT AUTO PARTS	09/28/2010	$4.38
	PIEDMONT AUTO PARTS	09/28/2010	$17.23
	MIDLANDS MACHINER01 OF 01	09/27/2010	$64.47
	PIEDMONT AUTO PARTS	09/29/2010	$9.20
			$2,742.73
CAROLYN R KOON	CLUBEXPRESS 8664572582	09/09/2010	$343.00
	APL APPLE ONLINE STORE	09/17/2010	$104.86
	APL APPLE ONLINE STORE	09/18/2010	$887.03
	INFORMATION SHIELD INC	09/23/2010	$724.45
	LAYER 3 COMMUNICATIONS	09/24/2010	$895.50
			$2,954.84
CARRIE M GARVIN	IRONPEDDLERS PART01 OF 01	09/17/2010	$2,405.41
			$2,405.41
CATHERINE ACQUISTO	ULINE SHIP SUPPLIES	09/02/2010	$171.08
	Innpack	09/01/2010	$492.50
	CENTRAL MINE EQUIPMENT	09/09/2010	$629.16
	NATIONAL WELDERS #05	09/20/2010	$42.96
	NATIONAL WELDERS #05	09/22/2010	$65.45
			$1,401.15
CECIL A MATHEWS	J WILBUR COLLINS CO	09/07/2010	$12.30
	BRYANS AUTOMOTIVE	09/07/2010	$260.00
	CAROLINA INTL TRUCKS	09/09/2010	$271.20
	FAIRFIELD MOTOR PA	09/10/2010	$55.02
	J WILBUR COLLINS CO	09/10/2010	$4.28
	FAIRFIELD MOTOR PA	09/15/2010	$51.01
	FAIRFIELD MOTOR PA	09/15/2010	$18.36
	NAPA STORE 1015002	09/14/2010	$12.51
	INDEPENDENT TIRE	09/15/2010	$21.40
	BOBCAT OF COLUMBIA	09/17/2010	$1,177.86
	MID STATE INC	09/17/2010	$87.53
	CAROLINA INTL TRUCKS	09/17/2010	$70.64
	WILSON CHEVROLET OLDSMOBI	09/20/2010	$989.97
	FAIRFIELD MOTOR PA	09/22/2010	$51.16
	CCC TRUCK PARTS	09/24/2010	$1,353.13
	WILSON CHEVROLET OLDSMOBI	09/27/2010	$22.91
	LOVE CHEVROLET PARTS AND	09/29/2010	$43.18
			$4,502.46
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	09/09/2010	$7.09
	FAIRFIELD MOTOR PA	09/09/2010	$11.26
	TRUCK SUPPLY COMPANY O	09/14/2010	$719.55
	NATIONAL WELDERS #05	09/14/2010	$45.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A. MATTHEWS JR.	SEARS ROEBUCK 1525	09/14/2010	$135.38
	FAIRFIELD MOTOR PA	09/15/2010	$7.03
	J WILBUR COLLINS CO	09/15/2010	$21.40
	FAIRFIELD MOTOR PA	09/27/2010	$27.07
	FAIRFIELD MOTOR PA	09/28/2010	$2.01
	FLINT EQUIP CO W COLUMB	09/29/2010	$25.15
	CAROLINA RIGGING	09/28/2010	$175.95
	FAIRFIELD MOTOR PA	09/29/2010	$31.02
			$1,208.02
CECIL L BARTLEY	SUNRISE AUTO SUPPLY INC	08/30/2010	$9.15
	HALL MANUFACTURING, LL	09/03/2010	$886.19
	KIMBALL MIDWEST	09/02/2010	$928.66
	SUNRISE AUTO SUPPLY INC	09/08/2010	$88.03
	CAROLINA RIM & WHEEL CO	09/09/2010	$19.28
	SUNRISE AUTO SUPP01 OF 01	09/09/2010	$95.04
	SUNRISE AUTO SUPPLY INC	09/09/2010	$26.90
	NAPA AUTO PARTS-NEWBERRY	09/15/2010	$38.73
	ASC VOLVO COLUMBIA	09/16/2010	$626.23
	RINGER ENTERPRISES	09/15/2010	$224.48
	KUNKLE TIRE & SERVICE CEN	09/16/2010	$199.09
	DURACO, INC	09/20/2010	$1,081.40
	SUNRISE AUTO SUPPLY INC	09/20/2010	$26.90
			$4,250.08
CHAD W HAWKINS	TROXLER ELECTRONIC LABS	08/31/2010	$92.11
	MATERIAL FLOW & CONVEYOR	08/31/2010	$787.78
	NOR NORTHERN TOOL	09/03/2010	$394.28
			$1,274.17
CHARLENE SMITH	GILSON COMPANY, INC.	09/21/2010	$84.12
	HMA LAB SUPPLY INC	09/23/2010	$49.10
			$133.22
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	09/08/2010	$51.27
	DEAN BUILDING SUPPLY, INC	09/16/2010	$32.96
	WESTBURY ACE HARDWARE	09/21/2010	$25.66
	WALTERBORO FEED & GARDEN	09/29/2010	$169.45
			$279.34
CHARLES E BYRD	WESTBURY ACE HARDWARE	09/02/2010	$13.90
	FORMS AND SUPPLY - AOPD	09/02/2010	$116.66
	WESTBURY ACE HARDWARE	09/15/2010	$45.90
	WESTBURY ACE HARDWARE	09/17/2010	$72.70
	CES-SC-0488	09/17/2010	$103.21
	WESTBURY ACE HARDWARE	09/24/2010	$29.43
			$381.80
CHARLES E. REYNOLDS	ORANGE PRODUCTS LLC	09/15/2010	$2,490.00
	NORTHERN TOOL EQUIP	09/17/2010	$299.87
	HARRISON'S WORKWEAR	09/17/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	HARRISON'S WORKWEAR	09/17/2010	$100.00
	ROBERTSON'S ACE HDWE	09/21/2010	$13.75
	CAROLINA CHAIN AND CABLE	09/22/2010	$417.39
	BLUE EAGLE EQUIPMENT	09/23/2010	$55.12
	ACADEMY SPORTS #215	09/23/2010	$211.99
	NORTHERN TOOL EQUIP	09/23/2010	$296.79
	NORTHERN TOOL EQUIP	09/23/2010	$159.43
	LYNN'S MOWER AND C	09/28/2010	$333.33
			$4,477.67
CHARLES F. MARSHALL III	ANDREWS SMALL ENGINES	09/01/2010	$22.68
			$22.68
CHARLES G DAVENPORT	TRAPP AUTO PARTS	08/30/2010	$65.00
	TURNER`S CUSTOM AUTO GLAS	08/31/2010	$112.56
	TRAPP AUTO PARTS	08/30/2010	$85.00
	PATTERSON AUTOMOTIVE	08/30/2010	$200.00
	CUMMINS ATLANTIC #5	09/01/2010	$1,676.79
	SPARROW AND KENNEDY TR	09/01/2010	$1,371.34
	SPARROW AND KENNEDY TR	09/01/2010	$448.20
	INTERSTATE EQUIPMENT	09/01/2010	$349.76
	SIP STATEINDUSTRIAL US	09/03/2010	$450.84
	CAMDEN PARTS & PROPANE	09/02/2010	$378.39
	CAMDEN PARTS & PROPANE	09/02/2010	$108.77
	CAMDEN PARTS & PROPANE	09/02/2010	$139.10
	MID CAROLINA ENVIRO EQUIP	09/02/2010	$608.78
	JP AUTOMOTIVE	09/02/2010	$145.47
	MID CAROLINA ENVIRO EQUIP	09/02/2010	$379.85
	ARROW EQUIPMENT 2	09/08/2010	$947.98
	CUMMINS ATLANTIC #5	09/08/2010	$213.77
	MIDLANDS SPECIALTY	09/08/2010	$1,850.67
	TURNER`S CUSTOM AUTO GLAS	09/08/2010	$188.39
	MID CAROLINA ENVIRO EQUIP	09/08/2010	$932.64
	MID CAROLINA ENVIRO EQUIP	09/08/2010	$452.71
	MID CAROLINA ENVIRO EQUIP	09/09/2010	$406.48
	JP AUTOMOTIVE	09/09/2010	$111.23
	MID CAROLINA ENVIRO EQUIP	09/09/2010	$456.10
	MOMAR INC.	09/13/2010	$494.76
	CARQUEST 01013283	09/13/2010	$31.28
	CAMDEN PARTS & PROPANE	09/13/2010	$16.99
	CAMDEN PARTS & PROPANE	09/13/2010	$22.10
	CAMDEN BUILDERS SUPPLY	09/15/2010	$9.57
	CRANE AMERICA SVCS	09/15/2010	$300.00
	CAMDEN PARTS & PROPANE	09/20/2010	$51.11
	SIP STATEINDUSTRIAL US	09/23/2010	$317.35
	SIP STATEINDUSTRIAL US	09/25/2010	$110.18
	ATCO MANUFACTURING COMPAN	09/24/2010	$431.15
	MID CAROLINA ENVIRO EQUIP	09/28/2010	$795.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	FLINT EQUIP CO W COLUMB	09/29/2010	$148.73
			$14,809.03
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/10/2010	$27.82
	AUTO PARTS SERVICE INC	09/16/2010	$28.08
	CEDAR LANE SUPPLY INC	09/16/2010	$13.71
	AUTO PARTS SERVICE INC	09/21/2010	$42.30
	FASTENAL COMPANY01	09/24/2010	$166.05
	DOUGLAS MACHINE SHOP INC	09/23/2010	$135.00
			$412.96
CHARLES K STUBBS	INTERSTATE EQUIPMENT	08/30/2010	$343.02
	AUTO PARTS SERVICE INC	09/01/2010	$17.81
	ADVANCE AUTO PARTS #8421	09/01/2010	$3.88
	RACEWAY AUTOMOTIVE OF	09/02/2010	$136.42
	AUTO PARTS SERVICE INC	09/03/2010	$4.91
	AUTO PARTS SERVICE INC	09/07/2010	$9.66
	AUTO PARTS SERVICE INC	09/07/2010	$421.91
	AUTO PARTS SERVICE INC	09/08/2010	$241.05
	AUTO PARTS SERVICE INC	09/08/2010	$96.31
	RACEWAY AUTOMOTIVE OF	09/08/2010	$23.93
	RICHBURGS AUTO ELECTRIC	09/08/2010	$236.52
	RICHBURGS AUTO ELECTRIC	09/08/2010	$170.95
	HARTSVILLE OUTDOOR EQUIPM	09/08/2010	$146.83
	AUTO PARTS SERVICE INC	09/09/2010	$13.52
	AUTO PARTS SERVICE INC	09/09/2010	$9.66
	RACEWAY AUTOMOTIVE OF	09/10/2010	$425.09
	AUTO PARTS SERVICE INC	09/10/2010	$40.47
	AUTO PARTS SERVICE INC	09/13/2010	$184.20
	AUTO PARTS SERVICE INC	09/13/2010	$5.14
	BAREFOOTS TIRE SERVICE	09/13/2010	$130.00
	USPS 45160009432337735	09/14/2010	$40.65
	AUTO PARTS SERVICE INC	09/14/2010	$84.09
	LEE TRANSPORT	09/16/2010	$112.60
	FLINT EQUIP CO W COLUMB	09/16/2010	$762.16
	AUTO PARTS SERVICE INC	09/17/2010	$61.26
	AUTO PARTS SERVICE INC	09/20/2010	$501.11
	AUTO PARTS SERVICE INC	09/21/2010	$78.09
	DOUGLAS MACHINE SHOP INC	09/21/2010	$8.64
	AUTO PARTS SERVICE INC	09/22/2010	$64.78
	AUTO PARTS SERVICE INC	09/23/2010	$63.41
	BURNS FORD MERCURY INC.	09/23/2010	$825.25
	AUTO PARTS SERVICE INC	09/24/2010	$55.97
	AUTO PARTS SERVICE INC	09/24/2010	$9.22
	DOUGLAS MACHINE SHOP INC	09/23/2010	$30.78
	FLINT EQUIP CO W COLUMB	09/27/2010	$291.02
	AUTO PARTS SERVICE INC	09/27/2010	$122.93
	ADVANCE AUTO PARTS #8421	09/27/2010	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/29/2010	$94.74
			$5,889.57
CHARLES KELLY	LONG TRAILER & BODY SERVI	09/13/2010	$19.25
			$19.25
CHARLES L MCGIRT	GEORGETOWN SMALL ENGIN	08/31/2010	$409.16
	GEORGETOWN SMALL ENGIN	08/31/2010	$104.86
	WAL-MART #0625	09/08/2010	$70.83
	WILLIAMSBURG FEED & TA	09/09/2010	$484.09
	SWINNIE SUPPLY CO INC	09/13/2010	$53.59
	GEORGETOWN HARDWARE CO	09/16/2010	$12.38
	1 GEORGETOWN MILL SUPP	09/22/2010	$127.72
	SWINNIE SUPPLY CO INC	09/28/2010	$13.40
			$1,276.03
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/03/2010	$125.00
	SC DHEC/BUREAU OF F	09/07/2010	$125.00
	SC DHEC/BUREAU OF F	09/08/2010	$125.00
	SC DHEC/BUREAU OF F	09/14/2010	$125.00
	SC DHEC/BUREAU OF F	09/14/2010	$125.00
			$625.00
CHARLES R ROGERS	PALMETTO CHEVROLET	08/30/2010	$146.72
	PALMETTO CHEVROLET	08/30/2010	$57.59
	NEWSOME AUTOMOTIVE	09/01/2010	$93.68
	BLANCHARD MACHINERY	09/01/2010	$269.81
	MIKE REICHENBACH FORD LI	09/01/2010	$80.99
	MCKENZIES PARTS & EQUIPME	08/31/2010	$19.20
	ALTMAN TRACTOR & EQUIPME	09/01/2010	$719.30
	ALTMAN TRACTOR & EQUIPME	09/01/2010	$777.15
	MCKENZIES PARTS & EQUIPME	09/02/2010	$33.12
	ALTMAN TRACTOR & EQUIPME	09/02/2010	$11.42
	NEWSOME AUTOMOTIVE	09/08/2010	$3.87
	CONWAY FORD INC	09/08/2010	$14.64
	PALMETTO CHEVROLET	09/07/2010	$1,293.39
	PALMETTO CHEVROLET	09/08/2010	$19.35
	NEWSOME AUTOMOTIVE	09/09/2010	$48.64
	SHEPPARDS TRUCK REBUILDER	09/09/2010	$25.10
	CAROLINA RIM & WHEEL CO	09/09/2010	$639.78
	MULLINS AUTO PARTS, INC.	09/10/2010	$22.26
	DIAMOND MOWERS INC	09/10/2010	$2,495.14
	BLANCHARD MACHINERY	09/13/2010	$213.96
	AGRI SOUTH INC	09/13/2010	$35.62
	ALTMAN TRACTOR & EQUIPME	09/13/2010	$18.55
	BARLOWORLD #301	09/14/2010	$52.82
	NEWSOME AUTOMOTIVE	09/15/2010	$89.74
	PALMETTO CHEVROLET	09/15/2010	$164.56
	PALMETTO CHEVROLET	09/15/2010	$1,360.06
	CAROLINA RIM & WHEEL CO	09/16/2010	$659.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	AGRI SOUTH INC	08/31/2010	$136.55
	MECO INC OF FLORENCE	09/01/2010	$9.67
	MCKENZIES PARTS & EQUIPME	09/02/2010	$33.12
	MCKENZIES PARTS & EQUIPME	09/02/2010	$18.89
	FASTENAL CO-MO/TO	09/09/2010	$5.27
	FASTENAL CO-RETAIL	09/13/2010	$272.03
	TRUE VALUE HARDWARE OF D	09/23/2010	$4.95
	FASTENAL CO-RETAIL	09/23/2010	$10.25
	FASTENAL CO-RETAIL	09/28/2010	$312.95
			$10,169.16
CHARLES T KELLY	NORRIS SUPPLY CO	09/01/2010	$293.11
	DOUGHERTY EQUIPMENT CO	09/02/2010	$1.67
	FARRELL CHEVROLET	09/09/2010	$46.01
	FARRELL CHEVROLET	09/09/2010	$43.41
	LONG TRAILER & BODY SERVI	09/10/2010	$90.87
	FLEETPRIDE 316 GREENVILLE	09/10/2010	$18.60
	CLINE HOSE & HYDRAULICS	09/21/2010	$37.41
			$531.08
CHARLES W SHIRLEY	LOWES #02948	09/08/2010	$21.27
	STAPLES 00106567	09/10/2010	$73.82
	PISTOL CREEK WEST II	09/13/2010	$93.09
	PISTOL CREEK WEST II	09/13/2010	$100.00
			$288.18
CHARLES WELLS	LOWES #00626	08/31/2010	$104.76
			$104.76
CHARLTON R CARTER JR	MCMASTER-CARR	08/30/2010	$139.07
	ALLEN AND WEBB, INC.	09/03/2010	$544.74
	JUMPER'S AUTO PARTS IN	09/13/2010	$80.52
	CAROLINA INDUSTRIAL SUPPL	09/13/2010	$302.60
	LOVE CHEVROLET PARTS AND	09/16/2010	$108.21
	HUSQVARNA FOREST & GAR	09/20/2010	$1,418.87
	SOUTHERN PUMP &TANK	09/21/2010	$43.77
	GUESS FARM EQUIPMENT	09/27/2010	$358.81
	CLASSIC FORD OF COLUMBIA	09/29/2010	$164.72
			$3,161.31
CHRISTINE B ZEIGLER	WM SUPERCENTER	09/16/2010	$6.36
	FORMS AND SUPPLY - AOPD	09/21/2010	$25.53
	FORMS AND SUPPLY - AOPD	09/28/2010	$19.35
			$51.24
CHRISTOPHER B. SMITH	MESCONS (MOTO)	09/02/2010	$677.72
	LOWES #01521	09/20/2010	$32.01
	WAL-MART #1383	09/24/2010	$19.92
	LOWES #01521	09/27/2010	$60.90
			$790.55
CHRISTOPHER C TEAM	MANN TOOL & SUPPLY	09/01/2010	$36.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	09/08/2010	$16.04
	WM T MILLER LUMBER CO	09/27/2010	$219.53
	CAMDEN BUILDERS SUPPLY	09/29/2010	$9.08
	SEABER & AIKEN INC	09/28/2010	$1,259.15
			$1,540.73
CHRISTOPHER E. NEELY	MC BRIDE BLDG SPLIES/H	09/01/2010	$39.37
	THE HOME DEPOT #8913	09/01/2010	$216.00
	FASTENAL CO-RETAIL	09/03/2010	$1,135.93
	ELGIN FEED & GARDEN	09/03/2010	$40.45
	KERSHAW HARDWARE & SUPPLY	09/07/2010	$15.12
	MC BRIDE BLDG SPLIES/H	09/08/2010	$29.52
	Lancaster Water & Sewer D	09/09/2010	$20.00
	EQUIPMENT RENTAL AND SALE	09/09/2010	$37.80
	MC BRIDE BLDG SPLIES/H	09/21/2010	$59.07
	THE HOME DEPOT #8913	09/21/2010	$49.47
	EQUIPMENT RENTAL AND SALE	09/21/2010	$90.72
	SMALL ENGINE SUPPLY	09/21/2010	$1,139.02
	MC BRIDE BLDG SPLIES/H	09/22/2010	$11.32
	THE HOME DEPOT #8913	09/22/2010	$13.65
	J&S INC	09/23/2010	$856.44
			$3,753.88
CHRISTOPHER GETER	LOWES #00626	09/07/2010	$35.90
	SIMPSON ACE HDWE	09/07/2010	$26.98
	FASTENAL CO-RETAIL	09/07/2010	$169.56
	JACKS NAME BRAND SHOES	09/27/2010	$91.80
			$324.24
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/31/2010	$164.35
	GATEWAY SUPPLY CP	08/31/2010	$2.56
	HD SUPPLY ELEC. #5G	09/09/2010	$20.62
	ACE HRDWR OF CAYCE LLC	09/09/2010	$8.55
	MAYER ELECTRIC SUPPLY 710	09/10/2010	$97.48
	GATEWAY SUPPLY CP	09/09/2010	$46.63
	ACE HRDWR OF CAYCE LLC	09/15/2010	$8.43
	LOWES #00499	09/16/2010	$23.58
	LOWES #00499	09/17/2010	$180.30
	GATEWAY SUPPLY CP	09/17/2010	$39.02
	LOWES #00499	09/24/2010	$71.10
	WW GRAINGER	09/24/2010	$67.41
	WW GRAINGER	09/24/2010	$323.97
	LOWES #00499	09/28/2010	$7.61
	LOWES #00499	09/28/2010	$16.32
	LOWES #00499	09/28/2010	$24.30
	GATEWAY SUPPLY CP	09/28/2010	$3.23
	BEARING DISTRIBUTORS INC	09/28/2010	$24.74
	ACE HRDWR OF CAYCE LLC	09/29/2010	$2.13
			$1,132.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	MAC'S TIRE SERVICE	08/30/2010	$342.19
	DOUGHERTY EQUIPMENT CO	09/01/2010	$1,517.40
	SENECA NAPA AUTO PARTS	09/03/2010	$46.12
	SENECA NAPA AUTO PARTS	09/08/2010	$94.53
	BOGGS TRACTOR COMPANY INC	09/09/2010	$106.00
	SENECA NAPA AUTO PARTS	09/10/2010	$63.68
	SENECA NAPA AUTO PARTS	09/10/2010	$17.74
	SENECA NAPA AUTO PARTS	09/10/2010	$3.87
	SENECA NAPA AUTO PARTS	09/16/2010	$11.96
	SENECA NAPA AUTO PARTS	09/16/2010	$334.93
	SENECA NAPA AUTO PARTS	09/16/2010	$33.92
	SENECA NAPA AUTO PARTS	09/21/2010	$46.91
	BLACKS TIRE INC	09/28/2010	$16.80
	BLACKS TIRE INC	09/28/2010	$36.75
			$2,672.80
CHRISTOPHER L BASLER	VERIZON WRLS 594601	09/02/2010	$41.23
	HOME BUILDERS SUPPLY C	09/20/2010	$14.87
			$56.10
CHRISTOPHER PHILLIPS	JARED'S HARDWARE	08/31/2010	$5.38
	SUMTER CHRYSLER PLYMOUTH	08/30/2010	$55.26
	WHITE AUTO ELECTRIC	08/30/2010	$100.60
	CAROLINA INDUSTRIAL EQUIP	08/31/2010	$238.93
	ALL PRO AUTO PTS SUMTER	09/01/2010	$15.44
	AGRI SOUTH INC	08/31/2010	$299.65
	WAL-MART #0511	09/02/2010	$6.12
	WHITE AUTO ELECTRIC	09/01/2010	$97.75
	ALAMO SALES CORP	09/03/2010	$1,991.95
	CYCLESORB	09/09/2010	$666.08
	AMERICAN INDUSTRIES	09/10/2010	$321.15
	ROCHESTER IMPORTS INC	09/09/2010	$147.41
	SUMTER CHRYSLER PLYMOUTH	09/09/2010	$61.63
	M-B COMPANIES, INC.	09/14/2010	$645.29
	DURACO, INC	09/15/2010	$83.00
	WM SUPERCENTER	09/17/2010	$6.45
	BISHOPVILLE PA00490011	09/22/2010	$118.69
	SEARS ROEBUCK 2365	09/22/2010	$208.86
	MCCALLS SUPPLY INC 05	09/24/2010	$15.98
	AUTO ELECTRIC CO OF SU	09/24/2010	$283.50
	JET-VAC SEWER EQUIPMENT	09/23/2010	$118.80
	ALTMAN TRACTOR & EQUIPME	09/27/2010	$660.03
	INFINGER UNLIMITED	09/27/2010	$7.54
	SIMPSON ACE HDWE	09/29/2010	$26.89
	JET-VAC SEWER EQUIPMENT	09/28/2010	$13.93
	M-B COMPANIES, INC.	09/29/2010	$433.89
	NATIONAL WELDERS #75	09/27/2010	$6.47
			$6,636.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER T COLEMAN	BG'S WESTERN STORE	09/13/2010	$100.00
	SPORTSMANS WAREHOUSE 155	09/27/2010	$100.00
			$200.00
CINDY A PHILLIPS	STAPLS7065759482000002	08/31/2010	$30.30
	STAPLS7065759482000001	08/31/2010	$182.35
	PEOPLES GAS-BURTON	09/09/2010	$12.64
	LOW COUNTRY CONCRETE	09/20/2010	$428.00
	FORESTRY SUPPLIERS	09/28/2010	$90.73
			$744.02
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	09/02/2010	$51.02
	CARDINAL RUBBER & SEAL IN	09/02/2010	$95.15
	CARDINAL RUBBER & SEAL IN	09/02/2010	$404.09
	MCCRAW AUTOMOTIVE MACHINE	09/14/2010	$25.00
	INTERSTATE EQUIPMENT	09/27/2010	$908.38
			$1,483.64
CLIFFORD B SELKINGHAUS	FLUKE CORPORATION	08/31/2010	$389.75
	WAL-MART #1286	09/16/2010	$58.81
	SYX GLOBALINDUSTRIALEQ	09/17/2010	$414.79
	TARGET 00019232	09/28/2010	$10.25
			$873.60
CLIFTON C GOOLSBY	FOURMAN`S REPAIR SHOP	09/01/2010	$28.25
	LOWES #00416	09/01/2010	$16.00
	PEPBOYS STORE # 98	09/02/2010	$128.38
	PORTER PAINTS 9245	09/08/2010	$145.48
	MADDOCK INDUSTRIES INC	09/08/2010	$2,307.16
	USPS 45752109432342438	09/08/2010	$24.40
	TRAFFIC DISTRIBUTOR LINKS	09/10/2010	$470.80
	SAFETY RESOURCE INC	09/14/2010	$143.92
	STAPLES 00111211	09/14/2010	$1,233.24
	AAA CITY PLUMBING	09/20/2010	$334.95
	LOWES #00416	09/22/2010	$10.68
	ACTION BOLT AND SUPPLY IN	09/23/2010	$94.16
	NORTHERN TOOL EQUIP-SC	09/23/2010	$23.49
	VULCAN INC	09/29/2010	$187.25
			$5,148.16
CLIFTON E WHITE	WHITE HARDWARE 35	09/10/2010	$69.54
	JES RESTAURANT EQUIP	09/20/2010	$628.53
	MCPC	09/22/2010	$360.12
			$1,058.19
CLIFTON M. GRIFFIN	CAROLINA TOOL CO INC	08/30/2010	$28.83
	NEWTON SHOES	09/01/2010	$90.05
	GREENWOOD EQUIPMENT & REP	09/07/2010	$19.32
	GREENWOOD EQUIPMENT & REP	09/08/2010	$27.50
	ABBEVILLE PARTS PLUS	09/15/2010	$182.77
	OREILLY AUTO 00014423	09/20/2010	$14.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	ADVANCE AUTO PARTS 5690	09/20/2010	$11.29
	OREILLY AUTO 00014423	09/23/2010	$24.60
	ABBEVILLE PARTS PLUS	09/22/2010	$12.40
	ADVANCE AUTO PARTS 5690	09/23/2010	$80.98
	ADVANCE AUTO PARTS 5690	09/23/2010	$55.99
	NANCE LWNMWR N SML ENG IN	09/27/2010	$19.96
	ADVANCE AUTO PARTS 5690	09/28/2010	$14.03
			$581.79
CLINT BEAVER	LOWES #00416	09/02/2010	$33.20
	LOWES #00416	09/08/2010	$112.74
	STAPLES 00111211	09/08/2010	$86.31
	STEVENSON WEIR INC	09/10/2010	$53.50
	CATAWBA TACKLE & MARIN	09/10/2010	$700.00
	SP PARTS & SERVICE	09/09/2010	$119.61
	SAFETY RESOURCE INC	09/20/2010	$49.44
	SAFETY RESOURCE INC	09/20/2010	$261.08
	LOWES #00416	09/21/2010	$111.67
	STAPLES 00111211	09/22/2010	$59.89
	WAL-MART #3733	09/27/2010	$4.28
	LOWES #00416	09/28/2010	$63.67
	UNITED RENTALS	09/29/2010	$467.46
			$2,122.85
CONNIE LEE	STAPLS7065816155000001	09/01/2010	$41.95
	STAPLS7066311065000001	09/17/2010	$62.05
			$104.00
CRANEL E. SMITH	STAPLESCONTRACTCOMMERCIAL	09/02/2010	$365.03
			$365.03
CRISTI A. JUNKINS	AGRI SOUTH INC	08/30/2010	$32.29
	PALMETTO GLOVE & SAFETY L	09/03/2010	$43.42
	FORMS AND SUPPLY - AOPD	09/07/2010	$63.90
	AGRI SOUTH INC	09/07/2010	$52.35
	FORMS AND SUPPLY - AOPD	09/08/2010	$82.31
	SAF-GARD SAFETY SHOE CO #	09/10/2010	$100.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$10.35
	FORMS AND SUPPLY - AOPD	09/13/2010	$41.52
	SCHOFIELD HARDWARE INC	09/16/2010	$100.00
	NEFF RENTAL 45	09/14/2010	$43.85
	SAF-GARD SAFETY SHOE CO #	09/20/2010	$91.79
	CAROLINA SUPPLY HOUSE INC	09/21/2010	$25.98
	SCHOFIELD HARDWARE INC	09/22/2010	$64.79
	MOSELEY OUTDOOR POWER	09/22/2010	$63.80
	SAF-GARD SAFETY SHOE CO #	09/22/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	09/22/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	09/22/2010	$100.00
	TRAYCO OF SC INC	09/24/2010	$108.04
	NATIONAL HARDWARE	09/24/2010	$7.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	SAF-GARD SAFETY SHOE CO #	09/24/2010	$100.00
	PALMETTO GLOVE & SAFETY L	09/24/2010	$90.07
	SAF-GARD SAFETY SHOE CO #	09/27/2010	$91.79
	NEFF RENTAL 45	09/28/2010	$43.85
	FORMS AND SUPPLY - AOPD	09/28/2010	$215.37
	HYMAN PAPER & CHEMICAL	09/29/2010	$300.93
			$2,074.01
CRYSTAL BELL MORROW	INTERSTATE EQUIPMENT	08/30/2010	$210.07
	BLANCHARD MACHINERY CO.	08/31/2010	$456.38
	BLANCHARD MACHINERY CO.	08/30/2010	$213.13
	FRASIER TIRE S62800032	08/31/2010	$302.53
	ST MATTHEWS SUPPLY	09/01/2010	$101.54
	FRASIER TIRE S62800032	08/31/2010	$1,026.36
	ST MATTHEWS SUPPLY	09/03/2010	$51.42
	NATIONAL WELDERS #05	09/07/2010	$16.59
	INTERSTATE EQUIPMENT	09/08/2010	$2,263.33
	ST MATTHEWS TIRE	09/09/2010	$45.00
	BLANCHARD MACHINERY CO.	09/02/2010	$20.13
	ST MATTHEWS SUPPLY	09/13/2010	$258.93
	LOVE CHEVROLET PARTS AND	09/13/2010	$24.52
	CYCLESORB	09/13/2010	$267.50
	HALL MANUFACTURING, LL	09/13/2010	$540.97
	ST MATTHEWS SUPPLY	09/17/2010	$94.63
	ST MATTHEWS SUPPLY	09/17/2010	$122.90
	LEE TRANSPORT	09/21/2010	$171.20
	LITTLECOLLC	09/23/2010	$95.00
	FRASIER TIRE S62800032	09/22/2010	$2,248.32
	INTERSTATE EQUIPMENT CO	09/21/2010	$66.93
	GUESS FARM EQUIPMENT	09/24/2010	$29.54
	GENERATOR SERVICES INC	09/24/2010	$1,095.00
	ST MATTHEWS SUPPLY	09/24/2010	$52.33
	SOUTHERN PUMP &TANK	09/24/2010	$14.96
	CAROLINA POWER EQUIPMENT	09/28/2010	$72.36
	ORANGEBURG HEATING AND	09/27/2010	$172.10
	HARBOR FREIGHT TOOLS 103	09/28/2010	$16.04
	GUESS FARM EQUIPMENT	09/29/2010	$14.88
	SOUTHERN PUMP &TANK	09/28/2010	$28.12
			$10,092.71
CRYSTAL R BRELAND	FORMS AND SUPPLY - AOPD	08/30/2010	$17.39
	FORMS AND SUPPLY - AOPD	09/08/2010	$220.67
	FORMS AND SUPPLY - AOPD	09/10/2010	$36.23
	FORMS AND SUPPLY - AOPD	09/22/2010	$27.70
			$301.99
CURTIS CORRELL	LOWES #02358	08/31/2010	$48.39
			$48.39
CURTIS W ALEWINE	YOUNG'S TRUE VALUE	09/16/2010	$35.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS W ALEWINE	RICHLAND INDUSTRIAL	09/22/2010	$40.57
	LOWES #01066	09/27/2010	$10.67
	LOWES #00385	09/27/2010	$10.67
			$97.80
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	09/07/2010	$263.13
	LORICK OFFICE PRODUCTS 1	09/10/2010	$42.33
	LORICK OFFICE PRODUCTS 1	09/14/2010	$124.08
	LORICK OFFICE PRODUCTS 1	09/23/2010	$23.32
			$452.86
D BUCKMON	PALMETTO BUILDING SUPPLY	09/14/2010	$12.82
	PALMETTO BUILDING SUPPLY	09/21/2010	$61.59
	WEBB CONCRETE CO, INC	09/21/2010	$418.33
	AUTO SUPPLY AND SERVICE I	09/28/2010	$9.72
	MCGILL INC	09/27/2010	$164.86
			$667.32
DAN E CAMPBELL	PRECISION SOLAR CONTROLS	08/30/2010	$496.04
	PRECISION SOLAR CONTROLS	08/30/2010	$221.98
			$718.02
DANIEL L WELLS	LOWES #02464	08/31/2010	$58.86
	CENTRAL TRUE VALUE	08/31/2010	$409.26
	CENTRAL TRUE VALUE	09/01/2010	$3.22
	VERIZON WRLS P3278-01	09/02/2010	$22.49
	NATIONAL DIAMOND CO	09/10/2010	$205.95
	HD SUPPLY WHITE CAP #257	09/13/2010	$2,322.00
	CENTRAL TRUE VALUE	09/16/2010	$17.27
	VULCAN INC	09/22/2010	$231.79
	KNIGHT'S PRECAST	09/28/2010	$2,321.31
			$5,592.15
DANIEL S BURGESS	WESTERN AUTO	09/22/2010	$116.13
	GUARANTEED SUPPLY CO OF S	09/28/2010	$264.72
	GUARANTEED SUPPLY CO OF S	09/28/2010	$12.84
			$393.69
DANNY R BOSTICK	AGRI SOUTH INC	09/03/2010	$84.73
	NATIONAL HARDWARE	09/02/2010	$45.67
	AGRI SOUTH INC	09/17/2010	$34.52
	NEFF RENTAL 45	09/16/2010	$48.23
	NEFF RENTAL 45	09/24/2010	$129.60
			$342.75
DARIN B KYZER	PRO CHEM INC	08/31/2010	$678.40
	PRO CHEM INC	09/28/2010	$313.72
			$992.12
DARIN C BOLAND	COMPUWORLD INC	08/31/2010	$885.96
	COMPUWORLD INC	09/08/2010	$404.46
	LASER PRINT SERVICE, INC	09/08/2010	$284.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	LASER PRINT SERVICE, INC	09/10/2010	$269.75
	COMPUWORLD INC	09/14/2010	$635.58
			$2,480.48
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	09/22/2010	$42.06
			$42.06
DARLENE POSTON	FORMS AND SUPPLY - AOPD	09/02/2010	$18.98
	THE OFFICE PAL	09/14/2010	$116.20
	FORMS AND SUPPLY - AOPD	09/21/2010	$44.74
			$179.92
DARRYL HAMPTON	TUCKER OIL COMPANY	08/31/2010	$70.14
	DILLON SUPPLY CO.	09/20/2010	$18.63
	TYLER BROTHERS	09/22/2010	$19.76
	JOHNSON S MARINE LLC	09/23/2010	$149.80
	DILLON SUPPLY CO.	09/23/2010	$49.53
			$307.86
DAVID A BLACK	GEXPRO	09/02/2010	$22.63
	SHEALY ELECT 803-227-0599	09/21/2010	$711.55
			$734.18
DAVID BLAND	HYPERARTS WEB DESIGN	09/10/2010	$299.00
	BIZMANUALZ INC	09/17/2010	$395.00
			$694.00
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	09/09/2010	$377.68
			$377.68
DAVID HAMM	LUMBER EXPRESS	09/03/2010	$0.99
			$0.99
DAVID L DOUTY	CARTERS AUTO PARTS	08/31/2010	$74.15
	CAROLINA RIM & WHEEL CO	08/31/2010	$191.91
	CAROLINA EQUIPMENT REPAIR	08/31/2010	$8.88
	JIM BILTON FORD INC	08/31/2010	$208.22
	CAROLINA RIM & WHEEL CO	09/01/2010	$6.38
	CARTERS AUTO PARTS	09/01/2010	$243.12
	AUTO PARTS OF ST GEORG	09/01/2010	$524.94
	PIONEER FARM EQUIP INC	08/31/2010	$155.70
	CAROLINA EQUIPMENT REPAIR	09/02/2010	$12.84
	CARTERS AUTO PARTS	09/03/2010	$80.64
	CARTERS AUTO PARTS	09/02/2010	$44.87
	AUTO PARTS OF ST GEORG	09/03/2010	$24.91
	BLANCHARD MACHINERY	09/07/2010	$23.11
	CARTERS AUTO PARTS	09/07/2010	$155.84
	CAROLINA RIM & WHEEL CO	09/07/2010	$191.91
	CAROLINA EQUIPMENT REPAIR	09/08/2010	$34.24
	CARTERS AUTO PARTS	09/08/2010	$213.40
	AUTO PARTS OF ST GEORG	09/08/2010	$54.76
	AUTO PARTS OF ST GEORG	09/10/2010	$220.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST GEORG	09/09/2010	$46.38
	BILTON CHEVROLET GMC	09/09/2010	$47.82
	CARTERS AUTO PARTS	09/09/2010	$58.95
	LOW COUNTRY MACHINERY IN	09/10/2010	$523.40
	AUTO PARTS OF ST GEORG	09/10/2010	$20.78
	CARTERS AUTO PARTS	09/10/2010	$278.85
	STROBEL TIRE	09/10/2010	$75.95
	LOW COUNTRY MACHINERY IN	09/13/2010	$203.43
	CARTERS AUTO PARTS	09/13/2010	$51.62
	CAROLINA EQUIPMENT REPAIR	09/13/2010	$36.86
	CARTERS AUTO PARTS	09/14/2010	$71.23
	LOW COUNTRY MACHINERY IN	09/15/2010	$21.99
	FRASIER TIRE S62800032	09/15/2010	$171.06
	BILTON CHEVROLET GMC	09/15/2010	$40.86
	CARTERS AUTO PARTS	09/17/2010	$65.31
	COLSON PAINT & BODY SH	09/17/2010	$838.09
	AUTO PARTS OF ST GEORG	09/17/2010	$34.23
	FRASIER TIRE S62800032	09/17/2010	$206.91
	CARTERS AUTO PARTS	09/16/2010	$44.18
	AUTO PARTS OF ST GEORG	09/16/2010	$43.63
	CHARLESTON FRAME AND WHEE	09/17/2010	$45.12
	INTERSTATE BATTERY	09/17/2010	$856.63
	BILTON CHEVROLET GMC	09/16/2010	$21.70
	LEGRANDE FENDER, INC.	09/20/2010	$28.96
	FASTENAL CO-MO/TO	09/20/2010	$11.82
	DORCHESTER TRACTOR COMPAN	09/17/2010	$56.55
	AUTO PARTS OF ST GEORG	09/21/2010	$7.80
	CARTERS AUTO PARTS	09/21/2010	$92.82
	DOUGHERTY EQUIPMENT CO	09/20/2010	$6.38
	DORCHESTER TRACTOR COMPAN	09/22/2010	$5.41
	CARTERS AUTO PARTS	09/22/2010	$38.92
	ALLEN AND WEBB, INC.	09/22/2010	$206.70
	CAROLINA EQUIPMENT REPAIR	09/22/2010	$90.61
	ALLEN AND WEBB, INC.	09/22/2010	$1,033.50
	BILTON CHEVROLET GMC	09/22/2010	$260.35
	AUTO PARTS OF ST GEORG	09/24/2010	$80.15
	CAROLINA EQUIPMENT REPAIR	09/23/2010	$16.08
	CARTERS AUTO PARTS	09/27/2010	$51.10
	ALAMO SALES CORP	09/28/2010	$96.01
	CAROLINA EQUIPMENT REPAIR	09/27/2010	$21.88
	AUTO PARTS OF ST GEORG	09/27/2010	$20.81
	DORCHESTER TRACTOR COMPAN	09/27/2010	$5.83
	CARTERS AUTO PARTS	09/27/2010	$168.75
	AUTO PARTS OF ST GEORG	09/27/2010	$6.51
	TIRE REPAIR CENTER	09/27/2010	$24.22
	AUTO PARTS OF ST GEORG	09/28/2010	$68.84
	DORCHESTER TRACTOR COMPAN	09/28/2010	$911.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	09/28/2010	$273.10
			$9,859.68
DAVID L HEBERT	WW GRAINGER	08/31/2010	$100.22
	IMAGING TECHNOLOGIES 312	09/08/2010	$103.88
			$204.10
DAVID L SMOAK	HOME BUILDERS SUPPLY C	08/31/2010	$2.35
	HOME BUILDERS SUPPLY C	09/13/2010	$6.96
	LOWES #00559	09/14/2010	$19.28
	LOWES #00559	09/16/2010	$246.42
	LOWES #00559	09/17/2010	$22.43
	LOWES #00559	09/21/2010	$3.19
	LOWES #00559	09/23/2010	$55.59
	HOME BUILDERS SUPPLY C	09/24/2010	$79.70
	HOME BUILDERS SUPPLY C	09/28/2010	$383.92
			$819.84
DAWN K. VESPE	WM SUPERCENTER	09/07/2010	$28.81
	FLEETPRIDE 308 CHARLOTTE	09/10/2010	$118.88
	THE HOME DEPOT #8913	09/10/2010	$76.24
	MIDLANDS SPECIALTY	09/22/2010	$469.94
	ATHLETIC WHOUSE -LCASTER	09/22/2010	$53.95
	NSC NORTHERN SAFETY CO	09/22/2010	$333.01
			$1,080.83
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	09/01/2010	$43.72
	GUESS FARM EQUIPMENT CO	09/01/2010	$16.73
	C AND N AUTO PARTS	09/01/2010	$39.16
	HAMPTON AUTO PARTS INC	09/07/2010	$12.83
	HAMPTON AUTO PARTS INC	09/08/2010	$62.05
	HAMPTON AUTO PARTS INC	09/08/2010	$72.18
	TNT PARTS	09/07/2010	$56.81
	HAMPTON AUTO PARTS INC	09/10/2010	$169.05
	HAMPTON AUTO CENTER	09/10/2010	$120.00
	HAMPTON AUTO PARTS INC	09/10/2010	$60.38
	CYCLESORB	09/13/2010	$530.00
	HAMPTON AUTO PARTS INC	09/14/2010	$6.94
	HAMPTON AUTO PARTS INC	09/14/2010	$173.31
	HAMPTON AUTO PARTS INC	09/15/2010	$45.76
	HAMPTON AUTO PARTS INC	09/15/2010	$17.08
	WALSH HEATING AND AI	09/14/2010	$44.91
	HAMPTON AUTO PARTS INC	09/15/2010	$49.18
	HAMPTON AUTO PARTS INC	09/15/2010	$63.12
	HAMPTON AUTO PARTS INC	09/16/2010	$20.21
	BLANCHARD MACHINERY	09/17/2010	$137.32
	HAMPTON AUTO PARTS INC	09/17/2010	$12.83
	HAMPTON AUTO PARTS INC	09/17/2010	$172.26
	TNT PARTS	09/21/2010	$84.00
	BLANCHARD MACH WALTERBORO	09/22/2010	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	09/23/2010	$42.79
	BLANCHARD MACH WALTERBORO	09/28/2010	$51.88
	HALL MANUFACTURING, LL	09/27/2010	$54.68
	IMPERIAL SUPPLIES	09/29/2010	$119.13
			$2,310.71
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#054905	09/29/2010	$300.18
			$300.18
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	09/27/2010	$114.75
			$114.75
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	09/21/2010	$14.04
			$14.04
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	09/10/2010	$406.93
	FORMS AND SUPPLY - AOPD	09/15/2010	$46.32
			$453.25
DEBORAH M. HAMBRIGHT	WAL-MART #0396	09/01/2010	$4.71
			$4.71
DEE M MICHAELSEN	WW GRAINGER	09/21/2010	$23.74
	WM T MILLER LUMBER CO	09/22/2010	$14.93
	LOWES #01751	09/23/2010	$23.51
	LOWES #01751	09/23/2010	$26.81
	TRACTOR SUPPLY #104	09/29/2010	$96.29
	TRACTOR SUPPLY #104	09/29/2010	$90.94
	TRACTOR SUPPLY #104	09/29/2010	$96.29
			$372.51
DENISE L JOHNSON	INDUSTRIAL SOLUTIONS AND	08/30/2010	$45.07
	WW GRAINGER	08/31/2010	$575.43
	M AND M OUTDOOR EQUIPM	08/31/2010	$390.50
	FLINT TRADING, INC.	09/01/2010	$613.02
	BIG LOTS #017800017814	08/31/2010	$122.04
	WM SUPERCENTER	09/01/2010	$59.21
	CONWAY AUTO PARTS	09/01/2010	$208.49
	WM SUPERCENTER	09/03/2010	$344.26
	THE UPS STORE #2633	09/03/2010	$26.86
	WAL-MART #0586	09/06/2010	$108.49
	QUILL CORPORATION	09/03/2010	$35.60
	WAL-MART #0586	09/09/2010	$791.41
	OFFICE DEPOT #2179	09/10/2010	$217.04
	THE UPS STORE #2633	09/13/2010	$27.45
	M AND M OUTDOOR EQUIPM	09/13/2010	$77.97
	S&W READY MIX CONCRETE CO	09/13/2010	$143.78
	NEWARK US 00000075	09/14/2010	$147.65
	FASTENAL CO-MO/TO	09/20/2010	$7.91
	WAL-MART #0586	09/22/2010	$492.85
	DILLON SUPPLY CO.	09/21/2010	$241.01
	WM SUPERCENTER	09/25/2010	$206.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	AGRI SOUTH INC	09/24/2010	$178.35
	LEHIGH OUTFITTERS	09/26/2010	$200.00
	KMART 7555	09/24/2010	$118.75
	WM SUPERCENTER	09/27/2010	$117.59
	LEHIGH OUTFITTERS	09/28/2010	$789.88
	FLINT TRADING, INC.	09/28/2010	$300.62
			$6,587.34
DENISE SEASE	BEST BUY 00014662	08/31/2010	$74.89
			$74.89
DENNIS MOORE	ACTION BOLT AND SUPPLY IN	08/31/2010	$17.12
	HARE CLOTHIERS	08/30/2010	$100.00
	EZELL HARDWARE INC.	08/30/2010	$260.60
	GUARANTEED SUPPLY CO OF S	09/02/2010	$376.11
	CITY TRUE VALUE HARDWARE	09/09/2010	$257.33
	PIEDMONT AUTO PARTS	09/14/2010	$59.35
	CITY TRUE VALUE HARDWARE	09/14/2010	$116.60
	EZELL HARDWARE INC.	09/16/2010	$520.56
	UNITED RENTALS	09/28/2010	$1,962.00
	4S SIGN AND SUPPLY INC	09/27/2010	$1,009.20
	NORTHERN TOOL EQUIP-SC	09/28/2010	$438.87
			$5,117.74
DIANE M PADGETT	GENERAL SUPPLY CO	08/30/2010	$24.04
	FLINT EQUIP CO W COLUMB	08/31/2010	$106.50
	GENERAL SUPPLY CO	08/30/2010	$8.04
	NATIONAL WELDERS #23	08/31/2010	$438.61
	HALL MANUFACTURING, LL	09/01/2010	$13.09
	NATIONAL WELDERS #23	09/01/2010	$32.10
	HALL MANUFACTURING, LL	09/01/2010	$521.13
	GENERAL SUPPLY CO	09/01/2010	$7.64
	WW GRAINGER	09/02/2010	$138.10
	GENERAL SUPPLY CO	09/02/2010	$27.37
	GENERAL SUPPLY CO	09/02/2010	$22.45
	DURACO, INC	09/07/2010	$594.96
	GENERAL SUPPLY CO	09/07/2010	$22.51
	GENERAL SUPPLY CO	09/08/2010	$27.80
	DERRICK EQUIPMENT INC	09/09/2010	$10.76
	SALUDA HARDWARE & SU	09/09/2010	$9.62
	GENERAL SUPPLY CO	09/10/2010	$6.41
	GENERAL SUPPLY CO	09/10/2010	$129.57
	SAFETY KLEEN SYSTEMS INC	09/13/2010	$38.52
	ALAMO SALES CORP	09/13/2010	$122.80
	NATIONAL WELDERS #23	09/14/2010	$19.22
	SALUDA MOTOR SALES INC	09/13/2010	$17.48
	NATIONAL WELDERS #23	09/14/2010	$1.34
	GENERAL SUPPLY CO	09/15/2010	$59.12
	GENERAL SUPPLY CO	09/15/2010	$28.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	WILSON TRACTOR INC	09/15/2010	$418.77
	GENERAL SUPPLY CO	09/17/2010	$8.81
	GENERAL SUPPLY CO	09/16/2010	$41.22
	GENERAL SUPPLY CO	09/17/2010	$3.20
	GENERAL SUPPLY CO	09/17/2010	$20.26
	GENERAL SUPPLY CO	09/17/2010	$17.98
	LOVE CHEVROLET PARTS AND	09/17/2010	$60.47
	ALAMO SALES CORP	09/17/2010	$114.08
	GENERAL SUPPLY CO	09/20/2010	$17.39
	GENERAL SUPPLY CO	09/20/2010	$18.73
	DURACO, INC	09/22/2010	$598.22
	GENERAL SUPPLY CO	09/21/2010	$4.90
	GENERAL SUPPLY CO	09/21/2010	$8.22
	GENERAL SUPPLY CO	09/21/2010	$6.42
	FLINT EQUIP CO W COLUMB	09/23/2010	$1,999.73
	CAROLINA RIGGING	09/22/2010	$109.14
	GENERAL SUPPLY CO	09/24/2010	$5.14
	GENERAL SUPPLY CO	09/24/2010	$6.54
	GREENSOUTH EQUIPMENT INC	09/24/2010	$646.60
	GENERAL SUPPLY CO	09/24/2010	$6.68
	GENERAL SUPPLY CO	09/24/2010	$11.50
	GENERAL SUPPLY CO	09/23/2010	$110.73
	GENERAL SUPPLY CO	09/23/2010	$20.54
	TIRE AND OIL CO.	09/24/2010	$2.14
	GENERAL SUPPLY CO	09/24/2010	$35.33
	GENERAL SUPPLY CO	09/23/2010	$16.29
	GENERAL SUPPLY CO	09/23/2010	$5.72
	CROMLEY'S INC	09/27/2010	$6.19
	CROMLEY'S INC	09/27/2010	$33.71
	TIRE AND OIL CO.	09/28/2010	$18.00
	SALUDA HARDWARE & SU	09/27/2010	$19.42
	PRICES METAL SHOP AND IND	09/28/2010	$64.20
	HALL MANUFACTURING, LL	09/27/2010	$754.22
	GENERAL SUPPLY CO	09/27/2010	$165.29
	GENERAL SUPPLY CO	09/28/2010	$41.38
	THE HARDWARE STORE	09/29/2010	$6.48
	TIRE AND OIL CO.	09/29/2010	$22.00
	GENERAL SUPPLY CO	09/28/2010	$35.09
	GENERAL SUPPLY CO	09/28/2010	$29.45
	HALL MANUFACTURING, LL	09/28/2010	$648.79
			$8,586.30
DIXIE L ANDERSON	FASTENAL CO-MO/TO	08/31/2010	$111.62
	QUILL CORPORATION	08/31/2010	$29.15
	SPEIGHTS SHOE SERVICE	08/31/2010	$100.00
	USPS 45186005229805983	09/01/2010	$5.54
	CONWAY AUTO PARTS	09/01/2010	$100.00
	CONWAY AUTO PARTS	09/01/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	OFFICE DEPOT #2179	08/31/2010	$355.18
	INDUSTRIAL SOLUTIONS AND	09/01/2010	$36.77
	M AND M OUTDOOR EQUIPM	09/02/2010	$291.31
	QUILL CORPORATION	09/03/2010	$20.42
	FORDS FUEL SERVICES, I	09/09/2010	$110.88
	FASTENAL CO-MO/TO	09/22/2010	$117.08
	ELLIOTT GIN AND LUMBER	09/29/2010	$557.81
			$1,935.76
DOLORES G MATTHEWS	INDUSTRIAL SOLUTIONS AND	08/30/2010	$464.07
	BOBBYS DIESEL INJECTION S	08/31/2010	$707.57
	PRO CHEM INC	09/01/2010	$856.88
	YARBOROUGH AUT00270017	08/31/2010	$15.64
	YARBOROUGH AUT00270017	09/01/2010	$139.42
	YARBOROUGH AUT00270017	09/02/2010	$57.02
	FASTENAL CO-MO/TO	09/03/2010	$527.93
	MOMAR INC.	09/07/2010	$1,168.41
	MIDLANDS SPECIALTY	09/08/2010	$822.12
	YARBOROUGH AUT00270017	09/08/2010	$84.84
	ASC VOLVO COLUMBIA	09/10/2010	$1,007.61
	COAST 2 COAST ENVI	09/14/2010	$982.42
	DILMAR OIL COMPANY - FLO	09/14/2010	$61.88
	YARBOROUGH AUT00270017	09/14/2010	$262.76
	ALCAM	09/14/2010	$395.39
	FLORENCE HYDRAULICS	09/15/2010	$34.40
	FASTENAL CO-MO/TO	09/16/2010	$18.62
	EFIRD PONTIAC BUICK	09/16/2010	$19.50
	AGRI SOUTH INC	09/16/2010	$6.34
	BAXLEY TIRE SERVICE	09/16/2010	$12.00
	MURRAY CARQUEST AUTO PART	09/16/2010	$17.88
	NATIONAL WELDERS #07	09/16/2010	$54.00
	FLORENCE HYDRAULICS	09/16/2010	$213.41
	QUALITY AIR TOOL	09/16/2010	$8.64
	ALCAM	09/20/2010	$228.30
	PROFESSIONAL HYDRAULIC	09/21/2010	$66.50
	MIDLANDS SPECIALTY	09/22/2010	$592.64
	ALTMAN TRACTOR & EQUIPME	09/24/2010	$443.07
	FLORENCE HYDRAULICS	09/23/2010	$86.85
	EFIRD PONTIAC BUICK	09/24/2010	$40.11
	BAXLEY TIRE SERVICE	09/23/2010	$25.00
	ALAMO SALES CORP	09/24/2010	$1,188.02
	THOM CHEM INC	09/27/2010	$684.69
	FLORENCE HYDRAULICS	09/28/2010	$334.57
	YARBOROUGH AUT00270017	09/28/2010	$11.49
			$11,639.99
DON C FORSYTH	LOWES #00518	09/01/2010	$98.98
	LOWES #00518	09/07/2010	$93.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DON C FORSYTH	AUTOZONE #0175	09/09/2010	$4.30
	LOWES #00518	09/09/2010	$329.56
	LOWES #00518	09/10/2010	$5.07
	WALGREENS #10229	09/22/2010	$17.10
	B AND F INC	09/22/2010	$332.24
	B AND F INC	09/22/2010	$7.44
	B AND F INC	09/22/2010	$32.05
			$920.31
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	08/31/2010	$112.65
			$112.65
DONALD W BLIZZARD	WW GRAINGER	09/09/2010	$24.51
	USPS 45180402029801198	09/21/2010	$132.00
	VERIZON WRLS 0390801	09/22/2010	$37.48
	LOWES #00433	09/22/2010	$72.39
			$266.38
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	09/09/2010	$9.62
			$9.62
DONNA C TILDEN	DUNCAN PARNELL CHARLESTON	08/30/2010	$389.12
	GILSON COMPANY, INC.	09/14/2010	$278.87
	STAPLS7066342710000001	09/18/2010	$75.76
	STAPLS7066552134000001	09/24/2010	$116.11
			$859.86
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	08/31/2010	$4.47
	WM SUPERCENTER	09/03/2010	$71.65
	FORMS AND SUPPLY - AOPD	09/03/2010	$46.30
	FORMS AND SUPPLY - AOPD	09/07/2010	$21.13
	WW GRAINGER	09/24/2010	$15.95
	L & L OFFICE SUPPLY	09/24/2010	$73.78
	HARRISON'S WORKWEAR	09/27/2010	$100.00
	HARRISON'S WORKWEAR	09/27/2010	$100.00
			$433.28
DONNA R FRADY	BEARING DISTRIBUTORS INC	08/30/2010	$27.14
	CAROLINA HOSE AND HYDRAUL	08/31/2010	$218.12
	CARSON'S NUT- BOLT & TOOL	08/31/2010	$13.47
	ODOM ACE HARDWARE INC	09/01/2010	$3.49
	BLANCHARD MACHINERY	09/07/2010	$989.98
	MACK FULBRIGHT DISTRIBUTI	09/07/2010	$14.63
	FARRELL CHEVROLET	09/07/2010	$73.48
	SUPERIOR DIESEL SALES & S	09/07/2010	$10.32
	CARSON'S NUT- BOLT & TOOL	09/07/2010	$53.78
	CAROLINA HOSE AND HYDRAUL	09/08/2010	$98.46
	CARQUEST 01013200	09/07/2010	$46.47
	ALLEN ORTON-SPARTAN	09/09/2010	$61.56
	CARQUEST 01013200	09/13/2010	$6.88
	MACK FULBRIGHT DISTRIBUTI	09/14/2010	$24.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	WILSON EQUIPMENT CO INC	09/14/2010	$72.59
	CAROLINA HOSE AND HYDRAUL	09/15/2010	$60.21
	PORTER PAINTS 9322	09/16/2010	$4.22
	PORTER PAINTS 9322	09/16/2010	$29.00
	INTERSTATE EQUIPMENT CO	09/16/2010	$129.84
	VIC BAILEY FORD LINCOL	09/17/2010	$459.81
	BEARING DISTRIBUTORS INC	09/17/2010	$198.48
	INTERSTATE EQUIPMENT	09/16/2010	$88.30
	WILSON EQUIPMENT CO INC	09/17/2010	$90.56
	LINDER INDSTRL-GREER	09/20/2010	$100.93
	BLANCHARD MACHINERY	09/21/2010	$16.44
	CAROLINA HOSE AND HYDRAUL	09/21/2010	$152.61
	JIM PINSON MOTORS INC	09/22/2010	$71.25
	WILSON EQUIPMENT CO INC	09/23/2010	$90.56
	INTERSTATE EQUIPMENT CO	09/28/2010	$49.58
	BULLIS HARDWARE TRUE V	09/28/2010	$60.93
			$3,317.15
DONNA STONE	BLACKWELL TVHDW	08/31/2010	$3.22
	BUMPER TO BUMPER - N C	08/30/2010	$21.67
	BUMPER TO BUMPER - N C	08/31/2010	$16.64
	NAPA STORE 1017424	08/31/2010	$121.98
	NAPA STORE 1017420	09/03/2010	$42.84
	NAPA STORE 1017420	09/03/2010	$19.35
	FLEET CONCEPTS OF CHAR	09/08/2010	$8.06
	BUMPER TO BUMPER - N C	09/08/2010	$20.64
	NAPA STORE 1017420	09/09/2010	$39.86
	CAROLINA TEXTILE RECYCLIN	09/10/2010	$379.40
	BUMPER TO BUMPER - N C	09/09/2010	$18.38
	NAPA STORE 1017424	09/09/2010	$113.84
	CHAS RIGGING & MARINE	09/13/2010	$188.48
	BUMPER TO BUMPER - N C	09/17/2010	$18.49
	MITCHELL1/SNAP-ON US	09/22/2010	$1,341.60
	FLEET CONCEPTS OF CHAR	09/22/2010	$31.93
	BLACKWELL TVHDW	09/23/2010	$8.09
	WARREN FASTENING SOUTH	09/23/2010	$133.19
	BUMPER TO BUMPER - N C	09/28/2010	$6.44
			$2,534.10
DONNA W CLELAND	CELLPHONESHOP.NET	08/31/2010	$144.79
	WM SUPERCENTER	09/14/2010	$31.48
	WM SUPERCENTER	09/14/2010	$41.97
	WM SUPERCENTER	09/29/2010	$36.72
			$254.96
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	09/14/2010	$114.64
	FORMS AND SUPPLY - AOPD	09/24/2010	$13.81
	FORMS AND SUPPLY - AOPD	09/23/2010	$182.43
			$310.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	QUALITY HARDWARE	08/30/2010	$9.50
	CAR QUEST OF RIDGELAND	08/30/2010	$15.10
	CAR QUEST OF RIDGELAND	08/30/2010	$58.04
	CAR QUEST OF RIDGELAND	08/31/2010	$27.63
	CAR QUEST OF RIDGELAND	09/01/2010	$4.64
	FRASIER TIRE S62800032	09/01/2010	$469.77
	CAR QUEST OF RIDGELAND	09/01/2010	$42.09
	CAR QUEST OF RIDGELAND	09/03/2010	$84.22
	QUALITY HARDWARE	09/02/2010	$1.50
	CAR QUEST OF RIDGELAND	09/08/2010	$5.82
	ROBERTS INTERNATIONAL	09/09/2010	$192.95
	CAR QUEST OF RIDGELAND	09/08/2010	$41.03
	CAR QUEST OF RIDGELAND	09/08/2010	$41.02
	OC WELCH FORD L/M INC.	09/09/2010	$111.98
	TISON MOTOR COMPANY IN	09/09/2010	$2,018.39
	CAR QUEST OF RIDGELAND	09/10/2010	$12.30
	CAR QUEST OF RIDGELAND	09/09/2010	$15.13
	CAR QUEST OF RIDGELAND	09/13/2010	$6.42
	ROBERTS INTERNATIONAL	09/14/2010	$193.91
	LOW COUNTRY MACHINERY IN	09/14/2010	$200.87
	C & N AUTO PARTS	09/14/2010	$378.25
	CAR QUEST OF RIDGELAND	09/15/2010	$405.67
	CAR QUEST OF RIDGELAND	09/15/2010	$14.46
	CAR QUEST OF RIDGELAND	09/15/2010	$15.98
	CAR QUEST OF RIDGELAND	09/15/2010	$76.68
	CAR QUEST OF RIDGELAND	09/16/2010	$8.63
	KUT KWICK	09/17/2010	$118.25
	GUESS FARM EQUIPMENT CO	09/17/2010	$30.87
	CAR QUEST OF RIDGELAND	09/16/2010	$34.43
	ALAMO SALES CORP	09/20/2010	$42.59
	ALAMO SALES CORP	09/20/2010	$100.17
	NAPA AUTO PARTS HARDEEVIL	09/21/2010	$89.72
	BOBCAT OF SAVANNAH	09/21/2010	$464.51
	FRASIER TIRE S62800032	09/22/2010	$61.56
	CAR QUEST OF RIDGELAND	09/24/2010	$4.43
	CAR QUEST OF RIDGELAND	09/24/2010	$41.03
	BLANCHARD MACHINERY	09/27/2010	$531.91
	ALAMO SALES CORP	09/27/2010	$29.41
			$6,000.86
DORA R MARCHANT	GILSON COMPANY, INC.	09/08/2010	$23.83
	WEEKS DEPARTMENT STORE	09/17/2010	$100.00
	WEEKS DEPARTMENT STORE	09/17/2010	$100.00
	GILSON COMPANY, INC.	09/20/2010	$164.03
	LOWES #00358	09/23/2010	$11.53
			$399.39
DOUGLAS C HASTINGS	CAROLINA TOOL CO INC	09/07/2010	$98.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	OLD STONE TRACTOR CO INC	09/13/2010	$1,488.98
	TRIANGLE TVHDW	09/21/2010	$4.46
	CAROLINA TOOL CO INC	09/27/2010	$103.92
	CAROLINA TOOL CO INC	09/27/2010	$12.83
			$1,708.76
DUANE E GAMM	LENGEMANN CORP	09/01/2010	$997.95
	B AND R LUMBER	09/01/2010	$116.12
	TYLER BROTHERS	09/02/2010	$100.00
	CERTIFIED SLINGS OF TAMPA	09/03/2010	$124.10
	MSC INDUSTRIAL SUPPLY	09/02/2010	$286.92
	FASTENAL CO-MO/TO	09/07/2010	$129.51
	BOB'S ACE HARDWARE INC	09/08/2010	$47.06
	2 GEORGETOWN MILL SUPP	09/07/2010	$2,495.74
	B & A MANUFACTURING CO	09/13/2010	$103.37
	WW GRAINGER	09/14/2010	$61.85
	BOB'S ACE HARDWARE INC	09/15/2010	$24.57
	CERTIFIED SLINGS OF TAMPA	09/15/2010	$296.89
	TYLER BROTHERS	09/17/2010	$100.00
	FASTENAL CO-MO/TO	09/21/2010	$33.38
	FASTENAL CO-RETAIL	09/23/2010	$10.61
	FASTENAL CO-RETAIL	09/28/2010	$248.28
	WT TOOL SOUTH	09/28/2010	$168.40
	NATIONAL WELDERS #05	09/28/2010	$27.39
			$5,372.14
DWAYNE SCOTT	RADIOSHACK COR00187484	09/01/2010	$11.65
	OFFICE MAX	09/13/2010	$138.59
	OFFICE DEPOT #1214	09/13/2010	$17.32
			$167.56
DWIGHT TURNER	FRASIER TIRE S62800032	08/30/2010	$204.09
	FRASIER TIRE S62800032	08/30/2010	$866.12
	CARQUEST 01013895	08/31/2010	$7.85
	FASTENAL CO-RETAIL	09/03/2010	$25.36
	LOW COUNTRY MACHINERY IN	09/07/2010	$570.97
	CARQUEST 01013895	09/07/2010	$9.21
	CARQUEST 01013895	09/07/2010	$52.25
	CARQUEST 01013895	09/07/2010	$21.60
	FIRESTONE 00107078	09/09/2010	$229.11
	JRC ROCK HILL	09/10/2010	$10.68
	FIRESTONE 00107078	09/09/2010	$370.91
	CARQUEST 01013895	09/10/2010	$65.87
	DIXIE LAWN SERVICE INC.	09/14/2010	$583.80
	BURNS FORD MERCURY INC.	09/15/2010	$295.24
	CARQUEST 01013895	09/17/2010	$13.80
	CARQUEST 01013895	09/16/2010	$66.87
	CARQUEST 01013895	09/17/2010	$20.69
	NATIONAL WELDERS #R9	09/16/2010	$23.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OLD STONE TRACTOR CO INC	09/16/2010	$422.95
	CATAWBA TIRE CO.	09/16/2010	$20.00
	BURNS FORD MERCURY INC.	09/16/2010	$103.43
	BURNS FORD MERCURY INC.	09/17/2010	$96.55
	DIXIE LAWN SERVICE INC.	09/20/2010	$148.86
	TTS CHARLOTTE	09/20/2010	$1,192.50
	LOW COUNTRY MACHINERY IN	09/20/2010	$58.70
	CARQUEST 01013895	09/23/2010	$19.35
	FLEETPRIDE 308 CHARLOTTE	09/24/2010	$97.19
	CARQUEST 01013895	09/24/2010	$116.19
	LOW COUNTRY MACHINERY IN	09/23/2010	$28.13
	LOW COUNTRY MACHINERY IN	09/24/2010	$28.25
	LOW COUNTRY MACHINERY IN	09/24/2010	$34.80
	BURNS FORD MERCURY INC.	09/24/2010	$499.64
	CARQUEST 01013895	09/23/2010	$92.82
	LEE TRANSPORT	09/24/2010	$102.63
	CARQUEST 01013895	09/23/2010	$71.54
	TRACTOR SUPPLY # 1306	09/27/2010	$48.59
	FASTENAL CO-RETAIL	09/28/2010	$5.40
	OLD STONE TRACTOR CO INC	09/27/2010	$1,268.10
	LEE TRANSPORT	09/28/2010	$738.92
	BURNS FORD MERCURY INC.	09/28/2010	$167.55
	CARQUEST 01013895	09/28/2010	$21.50
	PARKS CHEVROLET	09/28/2010	$827.21
	BURNS FORD MERCURY INC.	09/28/2010	$189.26
			$9,837.51
EDDIE ISAAC	G T SAFETY PRODUCTS INC	09/09/2010	$98.94
	CAROLINA RIGGING	09/16/2010	$113.02
	JACKS NAME BRAND SHOES	09/17/2010	$97.20
	SIMPSON ACE HDWE	09/17/2010	$25.90
	JACKS NAME BRAND SHOES	09/27/2010	$91.80
			$426.86
EDMOND GARNER	NATIONAL WELDERS #07	09/23/2010	$77.52
	SAF-GARD SAFETY SHOE CO #	09/27/2010	$97.19
			$174.71
EDWARD H ALEEM	OFFICE MAX	08/30/2010	$106.93
	HAGEMEYER NA #1	08/31/2010	$63.66
	GRAYCO - LADY'S ISLAND	09/02/2010	$10.25
	CE CHARLESTON	09/22/2010	$23.49
			$204.33
EDWARD M ELMORE	PALMETTO HARDWARE INC	09/01/2010	$38.86
	PALMETTO HARDWARE INC	09/07/2010	$12.94
	PALMETTO HARDWARE INC	09/13/2010	$23.75
	HYMAN PAPER & CHEMICAL	09/21/2010	$157.80
	PALMETTO HARDWARE INC	09/21/2010	$25.88
	PALMETTO HARDWARE INC	09/28/2010	$4.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$263.84
ELISABETH BLEASDALE	FORMS AND SUPPLY-AOPD	08/31/2010	$225.24
	FORESTRY SUPPLIERS	09/02/2010	$167.56
	FORMS AND SUPPLY - AOPD	09/09/2010	$62.27
			$455.07
ELIZABETH C BIGHAM	LAWSON PRODUCTS	09/01/2010	$395.75
	LAWSON PRODUCTS	09/03/2010	$1,527.79
	WW GRAINGER	09/10/2010	$1,524.71
	WW GRAINGER	09/09/2010	$920.08
	ULINE SHIP SUPPLIES	09/14/2010	$168.51
	FORMS AND SUPPLY - AOPD	09/14/2010	$233.12
	FASTENAL COMPANY01	09/29/2010	$317.17
			$5,087.13
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	08/30/2010	$260.30
	CARQUEST AUTO 01013424	08/30/2010	$14.43
	ADVANCE AUTO PARTS #5910	08/30/2010	$40.64
	CARQUEST AUTO 01013424	08/30/2010	$19.48
	CARQUEST AUTO 01013424	08/31/2010	$32.20
	PALMETTO TIRE 00098400	08/31/2010	$55.00
	CARQUEST AUTO 01013424	08/31/2010	$26.63
	SNIDER TIRE INC 243	09/01/2010	$665.27
	ADVANCE AUTO PARTS #5910	08/31/2010	$60.78
	PALMETTO TIRE 00098400	08/31/2010	$784.07
	PALMETTO TIRE 00098400	08/31/2010	$224.72
	ADVANCE AUTO PARTS #5910	08/31/2010	$60.78
	CARQUEST AUTO 01013424	08/31/2010	$40.32
	CARQUEST AUTO 01013424	09/01/2010	$94.14
	CARDINAL RUBBER & SEAL IN	08/31/2010	$566.21
	CYCLESORB	09/02/2010	$503.33
	CARQUEST AUTO 01013424	09/01/2010	$118.90
	LINDER INDSTRL-COLUMBIA	09/08/2010	$627.18
	LINDER INDSTRL-COLUMBIA	09/08/2010	$627.18
	FOURMAN`S REPAIR SHOP	09/08/2010	$192.55
	ACE BUILDERS HDWE	09/08/2010	$9.40
	CLINTONFAMILYFORDLINCL	09/08/2010	$18.61
	CARQUEST AUTO 01013424	09/08/2010	$26.97
	CARQUEST AUTO 01013424	09/08/2010	$35.90
	NATIONAL WELDERS #R9	09/08/2010	$52.97
	CARQUEST AUTO 01013424	09/08/2010	$5.17
	ADVANCE AUTO PARTS #5910	09/08/2010	$53.49
	MCCARTHY TIRE SERVICE OF	09/09/2010	$1,873.17
	CARQUEST AUTO 01013424	09/09/2010	$9.72
	CARQUEST AUTO 01013424	09/09/2010	$35.61
	CARQUEST AUTO 01013424	09/09/2010	$142.96
	DOAN SUN LLC	09/10/2010	$445.00
	MAINLINE-ROCK HILL	09/13/2010	$258.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CLINTONFAMILYFORDLINCL	09/13/2010	$202.88
	CLINTONFAMILYFORDLINCL	09/13/2010	$10.45
	CLINTONFAMILYFORDLINCL	09/13/2010	$105.50
	CARDINAL RUBBER & SEAL IN	09/13/2010	$32.98
	PALMETTO TIRE 00098400	09/13/2010	$75.80
	CARQUEST AUTO 01013424	09/13/2010	$26.27
	CARQUEST AUTO 01013424	09/13/2010	$72.92
	OHD CHARLOTTE	09/15/2010	$248.50
	CARQUEST AUTO 01013424	09/14/2010	$4.13
	CLINTONFAMILYFORDLINCL	09/15/2010	$13.19
	CARDINAL RUBBER & SEAL IN	09/14/2010	$26.33
	NAPA CLOVER AUTO PARTS IN	09/14/2010	$7.97
	CARQUEST AUTO 01013424	09/14/2010	$6.67
	CARQUEST AUTO 01013424	09/14/2010	$38.23
	CLINTONFAMILYFORDLINCL	09/16/2010	$21.68
	CARQUEST AUTO 01013424	09/15/2010	$8.55
	STAFFORD - CHARLOTTE	09/16/2010	$1,002.39
	PALMETTO TIRE 00098400	09/16/2010	$235.92
	CARDINAL RUBBER & SEAL IN	09/21/2010	$22.04
	KIMBALL MIDWEST	09/21/2010	$586.39
	BLANCHARD MACHINERY	09/22/2010	$1,080.00
	CARDINAL RUBBER & SEAL IN	09/22/2010	$104.62
	CARQUEST AUTO 01013424	09/22/2010	$86.26
	ACE BUILDERS HDWE	09/22/2010	$25.78
	CARDINAL RUBBER & SEAL IN	09/22/2010	$40.25
	ACE BUILDERS HDWE	09/22/2010	$21.37
	CARQUEST AUTO 01013424	09/23/2010	$22.43
	MAINTENANCE PRODUCTS, IN	09/24/2010	$118.49
	PETER GREEN SNAP-ON TO	09/27/2010	$220.69
	HUNTER PIPE AND SUPPLY IN	09/28/2010	$30.96
	DIVERSIFIED RECYCL	09/29/2010	$1,843.72
	DIVERSIFIED RECYCL	09/29/2010	$458.25
	DIVERSIFIED RECYCL	09/29/2010	$133.00
			$14,916.63
ELIZABETH M DELOACHE	BEAUFORT GLASS CO.	09/22/2010	$195.00
	CAR QUEST OF RIDGELAND	09/21/2010	$267.30
	SOUTHERN AUTOMOTIVE AND E	09/23/2010	$310.97
	AMERICAN MACHINING &	09/22/2010	$144.21
	CAR QUEST OF RIDGELAND	09/23/2010	$6.25
			$923.73
ELIZABETH WOODALL	USPS 45654001129800695	09/21/2010	$6.69
	UPS 1ZTG40700393588860	09/29/2010	$23.70
			$30.39
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	09/15/2010	$228.55
	PIGGLY WIGGLY 078	09/20/2010	$42.21
	OUTDOOR EQUIPMENT PLUS, L	09/27/2010	$78.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$348.86
ERIC M. MINSHEW	MOSELEY OUTDOOR POWER	09/15/2010	$40.03
			$40.03
ERIC W. WEBSTER	SCHOFIELD HARDWARE INC	09/03/2010	$100.00
	SCHOFIELD HARDWARE INC	09/03/2010	$99.90
	LANES BAIT & TACKLE	09/15/2010	$61.00
			$260.90
ERICA T. JENNINGS	CUMMINS ATLANTIC #5	08/31/2010	$624.00
	GAINES W HARRISON01 OF 01	08/30/2010	$25.10
	ARROW EQUIPMENT 2	08/31/2010	$278.78
	INTERSTATE EQUIPMENT	08/30/2010	$45.12
	BROAD RIVER AUTO ELECT	08/30/2010	$171.15
	INTERSTATE EQUIPMENT	08/30/2010	$22.00
	TRUCK SUPPLY COMPANY O	09/01/2010	$7.63
	TRUCK SUPPLY COMPANY O	09/01/2010	$8.07
	PROFESSIONAL TIRE AND RAD	08/31/2010	$75.22
	EDMUND REPAIR SERVICE INC	09/01/2010	$77.00
	TRUCK SUPPLY COMPANY O	09/02/2010	$1,374.16
	TRUCK SUPPLY COMPANY O	09/02/2010	$122.24
	BLANCHARD MACHINERY CO.	09/01/2010	$71.57
	TRUCK SUPPLY COMPANY O	09/02/2010	$75.63
	CAROLINA RIM & WHEEL CO	09/02/2010	$78.44
	NEIL PARTS REBUILDERS	09/02/2010	$376.20
	TRUCK SUPPLY COMPANY O	09/07/2010	$27.81
	ARROW EQUIPMENT 2	09/07/2010	$7.49
	CAROLINA INTL TRUCKS	09/07/2010	$1,619.45
	FLINT EQUIP CO W COLUMB	09/09/2010	$615.79
	LEE TRANSPORT	09/09/2010	$27.82
	LOVE CHEVROLET PARTS AND	09/09/2010	$142.74
	AUTO SAFETY GLASS AND	09/10/2010	$225.00
	ASC VOLVO COLUMBIA	09/10/2010	$113.23
	CAROLINA INTL TRUCKS	09/09/2010	$36.14
	GAINES W HARRISON01 OF 01	09/09/2010	$39.68
	S & S WELDING AND FABRICA	09/10/2010	$57.50
	AUTO SAFETY GLASS AND	09/10/2010	$75.00
	TRUCK SUPPLY COMPANY O	09/10/2010	$14.84
	TRUCK SUPPLY COMPANY O	09/13/2010	$25.32
	SHUMAN OWENS SUPPLY CO IN	09/13/2010	$4.41
	PROFESSIONAL TIRE AND RAD	09/13/2010	$910.60
	FRASIER TIRE S62800024	09/13/2010	$671.83
	LOVE CHEVROLET PARTS AND	09/14/2010	$107.35
	TRUCK SUPPLY COMPANY O	09/14/2010	$56.16
	LOVE CHEVROLET PARTS AND	09/16/2010	$97.15
	TRUCK SUPPLY COMPANY O	09/16/2010	$85.91
	TRUCK SUPPLY COMPANY O	09/20/2010	$6.58
	PRO AUTO PARTS WARE	09/20/2010	$20.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	CCC TRUCK PARTS	09/20/2010	$144.48
	FRASIER TIRE S62800024	09/20/2010	$112.53
	SNIDER TIRE INC 133	09/21/2010	$121.09
	FRASIER TIRE S62800024	09/20/2010	$112.53
	FLINT EQUIP CO W COLUMB	09/27/2010	$12.57
	TRUCK SUPPLY COMPANY O	09/28/2010	$3.35
	ASC VOLVO COLUMBIA	09/28/2010	$353.95
	CAROLINA INTL TRUCKS	09/27/2010	$33.09
	CLASSIC FORD OF COLUMBIA	09/28/2010	$23.53
	CAROLINA INTL TRUCKS	09/28/2010	$36.08
			$9,373.97
ERIN SLAUGH	USPS 45852001529800778	09/01/2010	$6.15
	USPS 45852001529800778	09/08/2010	$10.00
	MORRIS COMMUNICATIONS	09/13/2010	$9.43
	USPS 45852001529800778	09/16/2010	$20.05
	HERALD OFFICE SUPPLY INC	09/24/2010	$11.44
	HERALD OFFICE SUPPLY INC	09/24/2010	$20.81
			$77.88
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	08/30/2010	$3.70
	NAPA AUTO PARTS-LAURENS	08/30/2010	$10.09
	NAPA AUTO PARTS-LAURENS	08/30/2010	$358.45
	NAPA AUTO PARTS-LAURENS	08/30/2010	$3.73
	NAPA AUTO PARTS-LAURENS	08/30/2010	$3.64
	NAPA AUTO PARTS-LAURENS	08/30/2010	$3.64
	NAPA AUTO PARTS-LAURENS	08/31/2010	$10.62
	NAPA AUTO PARTS-LAURENS	08/31/2010	$29.35
	CYCLESORB	09/02/2010	$435.54
	NAPA AUTO PARTS-LAURENS	09/01/2010	$11.36
	CARQUEST OF LAURENS	09/01/2010	$8.57
	NAPA AUTO PARTS-LAURENS	09/02/2010	$2.13
	FASTENAL CO-MO/TO	09/07/2010	$28.50
	W. W. WILLIAMS	09/07/2010	$56.36
	CARQUEST OF LAURENS	09/07/2010	$9.59
	NAPA AUTO PARTS-LAURENS	09/07/2010	$62.18
	NAPA AUTO PARTS-LAURENS	09/07/2010	$43.57
	NAPA AUTO PARTS-LAURENS	09/07/2010	$58.86
	NAPA AUTO PARTS-LAURENS	09/07/2010	$35.07
	NAPA AUTO PARTS-LAURENS	09/08/2010	$3.73
	NAPA AUTO PARTS-LAURENS	09/08/2010	$8.34
	NAPA AUTO PARTS-LAURENS	09/08/2010	$3.89
	NAPA AUTO PARTS-LAURENS	09/08/2010	$47.48
	NAPA AUTO PARTS-LAURENS	09/08/2010	$8.34
	NAPA AUTO PARTS-LAURENS	09/09/2010	$34.15
	NAPA AUTO PARTS-LAURENS	09/10/2010	$13.21
	NAPA AUTO PARTS-LAURENS	09/10/2010	$18.31
	LAURENS EQUIPMENT OF S	09/09/2010	$27.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	09/09/2010	$16.92
	NAPA AUTO PARTS-LAURENS	09/09/2010	$8.80
	NAPA AUTO PARTS-LAURENS	09/09/2010	$18.20
	NAPA AUTO PARTS-LAURENS	09/10/2010	$5.01
	NAPA AUTO PARTS-LAURENS	09/13/2010	$13.20
	NAPA AUTO PARTS-CLINTON	09/13/2010	$13.90
	NAPA AUTO PARTS-CLINTON	09/13/2010	$13.26
	LEE TRANSPORT	09/14/2010	$208.65
	THOM CHEM INC	09/13/2010	$224.00
	NAPA AUTO PARTS-LAURENS	09/13/2010	$5.49
	NAPA AUTO PARTS-LAURENS	09/13/2010	$20.56
	DICK SMITH FORD	09/13/2010	$147.43
	NAPA AUTO PARTS-LAURENS	09/14/2010	$31.52
	NAPA AUTO PARTS-LAURENS	09/14/2010	$27.80
	CARQUEST OF LAURENS	09/14/2010	$40.65
	NAPA AUTO PARTS-LAURENS	09/15/2010	$4.99
	NAPA AUTO PARTS-LAURENS	09/15/2010	$9.62
	NAPA AUTO PARTS-LAURENS	09/15/2010	$36.09
	NAPA AUTO PARTS-LAURENS	09/16/2010	$10.65
	NAPA AUTO PARTS-LAURENS	09/16/2010	$50.72
	NAPA AUTO PARTS-LAURENS	09/16/2010	$61.33
	NAPA AUTO PARTS-LAURENS	09/16/2010	$96.75
	MOTION INDUSTRIES SC17	09/18/2010	$316.15
	NAPA AUTO PARTS-LAURENS	09/20/2010	$9.85
	NAPA AUTO PARTS-LAURENS	09/20/2010	$17.11
	NAPA AUTO PARTS-LAURENS	09/20/2010	$83.96
	NAPA AUTO PARTS-LAURENS	09/20/2010	$27.06
	NAPA AUTO PARTS-LAURENS	09/21/2010	$7.61
	KINGS OUTDOOR POWER EQUIP	09/21/2010	$5.30
	NAPA AUTO PARTS-LAURENS	09/21/2010	$6.28
	KIMBALL MIDWEST	09/22/2010	$1,073.09
	NAPA AUTO PARTS-LAURENS	09/22/2010	$173.90
	THE HOLLOWAY CO. INC.	09/22/2010	$70.96
	NAPA AUTO PARTS-LAURENS	09/24/2010	$19.91
	BISHOP TIRES	09/23/2010	$1,708.64
	NAPA AUTO PARTS-LAURENS	09/23/2010	$18.71
	NAPA AUTO PARTS-LAURENS	09/23/2010	$30.02
	FIRMIN FORD INC.	09/28/2010	$21.92
	NAPA AUTO PARTS-LAURENS	09/27/2010	$169.40
	SPRING SERV ALIGNME	09/27/2010	$53.00
	NAPA AUTO PARTS-LAURENS	09/27/2010	$30.02
	NAPA AUTO PARTS-LAURENS	09/27/2010	$3.45
	BISHOP TIRES	09/27/2010	$1,708.64
	NAPA AUTO PARTS-LAURENS	09/27/2010	$14.48
	NAPA AUTO PARTS-LAURENS	09/28/2010	$3.70
	NAPA AUTO PARTS-LAURENS	09/28/2010	$17.10
	THE HOLLOWAY CO. INC.	09/28/2010	$333.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,328.40
EULICE L NORRIS	STAPLES 00118018	09/01/2010	$33.90
	THE HOME DEPOT 1127	09/27/2010	$5.27
			$39.17
F C EASTERLIN	WILLIAMS AUTO ELECTRIC	09/01/2010	$234.59
	WILLIAMS AUTO ELECTRIC	09/01/2010	$127.44
	BALLARD PARTS SERVICE CO	09/02/2010	$1,704.72
	TYSON TIRE & STEREO CENTE	09/01/2010	$100.00
	NAPA AUTO PARTS	09/02/2010	$25.08
	NAPA AUTO PARTS	09/02/2010	$8.73
	NAPA AUTO PARTS	09/03/2010	$6.98
	NAPA AUTO PARTS	09/03/2010	$3.75
	NAPA AUTO PARTS	09/02/2010	$4.94
	NAPA AUTO PARTS	09/02/2010	$8.73
	NAPA AUTO PARTS	09/02/2010	$6.98
	NAPA AUTO PARTS	09/02/2010	$8.47
	SUPERIOR MOTORS	09/07/2010	$8.26
	BALLARD PARTS SERVICE CO	09/08/2010	$3.57
	SUPERIOR MOTORS	09/07/2010	$412.63
	CAROLINA RIM & WHEEL CO	09/08/2010	$389.75
	PIONEER FARM EQUIP INC	09/07/2010	$521.63
	CLASSIC FORD OF COLUMBIA	09/09/2010	$292.49
	SUPERIOR MOTORS	09/08/2010	$130.39
	LEE TRANSPORT	09/22/2010	$108.82
	GENERATOR SERVICES INC	09/28/2010	$2,499.88
			$6,607.83
FRANCIS HERRING	SHEALY ELECT 803-227-0599	08/31/2010	$15.16
	LAKE MURRAY HARDWARE & OU	09/01/2010	$7.92
	BATTERIES PLUS	09/08/2010	$77.02
	CARQUEST 01013853	09/22/2010	$89.15
			$189.25
FRANK A GANTT	AUTOZONE #0291	09/02/2010	$19.25
	NAPA AUTO PARTS	09/27/2010	$14.87
			$34.12
FRANK C EASTERLIN III	NATIONAL WELDERS #05	09/07/2010	$13.27
	ARONSON AWNING COMPANY IN	09/17/2010	$2,371.00
	JUMPER'S AUTO PARTS IN	09/24/2010	$6.63
			$2,390.90
FRANK EBERT	THE HOLLOWAY CO. INC.	08/30/2010	$213.20
	THE HOLLOWAY CO. INC.	08/31/2010	$44.64
	THE HOLLOWAY CO. INC.	08/31/2010	$22.25
	CAROLINA TOOL CO INC	09/09/2010	$78.92
	RITE AID STORE #11648	09/10/2010	$6.94
	B AND F INC	09/20/2010	$3.31
			$369.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK THOMAS	RADIOSHACK DEA00022590	09/09/2010	$97.17
	JARED'S HARDWARE	09/23/2010	$29.03
			$126.20
FRANKIE BENNETT	ESTILL GAS CO.	09/08/2010	$112.50
	STARR TRACKS	09/09/2010	$24.56
	WW GRAINGER	09/15/2010	$326.46
			$463.52
FRANKLIN J. GREEN	MORGAN CONCRETE	09/01/2010	$521.52
	WHITES CULVETS INC	09/07/2010	$168.75
	OCONEE IMPLEMENT CO	09/14/2010	$206.70
	DADS & LADS	09/16/2010	$100.00
	TRI-COUNTY ACE BLDRS S	09/23/2010	$110.22
	OAKWAY TRACTOR & IMP CO	09/22/2010	$64.13
	THE HOME DEPOT #1130	09/23/2010	$57.01
			$1,228.33
FRED KEITH GREEN	BOOTJACK	08/30/2010	$100.00
	DUNCAN PARNELL CHARLESTON	09/03/2010	$86.13
	LOWES #00655	09/17/2010	$16.10
	DUNCAN PARNELL CHARLESTON	09/17/2010	$153.63
			$355.86
FREDERICK WEWERS JR	AMERICAN CONCRETE AND PRE	09/03/2010	$381.60
	AMERICAN CONCRETE AND PRE	09/10/2010	$360.40
	STILES HEATING AND COOLIN	09/15/2010	$212.00
	STILES HEATING AND COOLIN	09/15/2010	$106.00
			$1,060.00
G C PENN	BILLYS LAWN FARM AND GARD	09/16/2010	$172.12
	BILLYS LAWN FARM AND GARD	09/16/2010	$13.80
			$185.92
GAIL BARTON-FORD	MISSISSIPPI TRANSPORTATIO	09/16/2010	$75.00
			$75.00
GARVIN T MOELLER	ENGINEERED PLASTICS CORP	08/31/2010	$378.54
			$378.54
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	08/31/2010	$19.24
	SUNRISE AUTO SUPPLY INC	08/31/2010	$69.06
	WILSON TRACTOR INC	09/13/2010	$7.44
	NEWBERRY HDWE INC	09/15/2010	$21.36
	STOKES TRAINOR GM	09/14/2010	$293.61
			$410.71
GARY D. HART	LAKESIDE SHEET & 01 OF 01	09/01/2010	$1,130.08
	SUNBELT RENTALS INC PCG	09/22/2010	$295.32
			$1,425.40
GARY J DUNN	WHITE JONES ACE HARDWA	09/02/2010	$83.71
	WHITE JONES ACE HARDWA	09/07/2010	$52.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$136.70
GARY K KINARD	FASTENAL COMPANY01	09/07/2010	$44.29
			$44.29
GARY L RAMSEY	ROGER SHIFLETT BUICK P.	08/30/2010	$42.38
	BUFORD ST ACE HARDWARE	09/02/2010	$9.67
	WW GRAINGER	09/02/2010	$26.64
	CAROLINAS AUTO SUPPLY HOU	09/07/2010	$65.45
	CAROLINA INTL TRUCKS	09/07/2010	$29.37
	ROGER SHIFLETT BUICK P.	09/07/2010	$92.36
	NAPA AUTO PARTS	09/07/2010	$3.99
	ROGER SHIFLETT FORD	09/09/2010	$228.94
	NAPA AUTO PARTS	09/10/2010	$29.96
	WW GRAINGER	09/10/2010	$12.84
	NAPA AUTO PARTS	09/10/2010	$19.79
	TRACTOR SUPPLY #1389	09/10/2010	$29.14
	NAPA AUTO PARTS	09/10/2010	$40.27
	NAPA AUTO PARTS	09/09/2010	$10.76
	OREILLY AUTO 00014134	09/10/2010	$79.34
	OREILLY AUTO 00014134	09/13/2010	$11.94
	NAPA AUTO PARTS	09/13/2010	$64.77
	MULL REBUILDERS	09/13/2010	$65.00
	GAFFNEY AUTO PARTS	09/14/2010	$28.07
	GAFFNEY AUTO PARTS	09/14/2010	$8.31
	GAFFNEY AUTO PARTS	09/14/2010	$43.58
	GAFFNEY AUTO PARTS	09/15/2010	$42.98
	GAFFNEY AUTO PARTS	09/15/2010	$69.96
	GAFFNEY AUTO PARTS	09/15/2010	$16.44
	BLANTON'S WRECKER SERV	09/15/2010	$50.00
	WW GRAINGER	09/20/2010	$45.87
	BLANTON'S WRECKER SERV	09/21/2010	$100.00
	GAFFNEY AUTO PARTS	09/20/2010	$43.75
	GAFFNEY AUTO PARTS	09/21/2010	$9.50
	ROGER SHIFLETT BUICK P.	09/21/2010	$226.64
	TURBO DIESEL & ELECTRIC -	09/21/2010	$848.00
	GAFFNEY AUTO PARTS	09/21/2010	$8.31
	BLANTON'S WRECKER SERV	09/24/2010	$175.00
	GAFFNEY AUTO PARTS	09/24/2010	$156.34
	GAFFNEY AUTO PARTS	09/24/2010	$7.48
	ROGER SHIFLETT BUICK P.	09/24/2010	$49.35
	CAROLINA INTL TRUCKS	09/27/2010	$106.44
	GAFFNEY AUTO PARTS	09/27/2010	$27.15
	CAROLINA INTL TRUCKS	09/27/2010	$17.94
	GAFFNEY AUTO PARTS	09/28/2010	$8.11
	ROGER SHIFLETT FORD	09/28/2010	$438.87
	BUFORD ST ACE HARDWARE	09/29/2010	$4.72
	CAROLINA INTL TRUCKS	09/29/2010	$18.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,413.89
GEORGANE COGGINS	OFFICE DEPOT #2233	09/14/2010	$410.71
	BARNES & NOBLE #2915	09/20/2010	$21.45
	ADVANCE AUTO PARTS #5890	09/22/2010	$2.80
			$434.96
GEORGE B LEWIS	ACADEMY SPORTS #191	09/13/2010	$80.24
	LOWES #00518	09/16/2010	$136.96
	HALL MANUFACTURING, LL	09/24/2010	$1,250.66
	KORMAN SIGNS INC	09/23/2010	$771.60
			$2,239.46
GEORGE B. ALFORD	ELLIOTT GIN AND LUMBER	08/30/2010	$10.54
	HAMER DOOR	09/02/2010	$324.00
	CAROLINA SUPPLY HOUSE INC	09/07/2010	$55.66
	ELLIOTT GIN AND LUMBER	09/07/2010	$276.92
	ELLIOTT GIN AND LUMBER	09/07/2010	$144.29
	YARBOROUGH AUT00270017	09/13/2010	$25.59
	LOWES #01075	09/14/2010	$106.82
	CAROLINA SUPPLY HOUSE INC	09/16/2010	$22.68
	CAROLINA SUPPLY HOUSE INC	09/16/2010	$120.65
	LOWES #01075	09/16/2010	$58.19
	CAROLINA SUPPLY HOUSE INC	09/20/2010	$50.10
	CAROLINA SUPPLY HOUSE INC	09/22/2010	$5.57
	LOWES #01075	09/29/2010	$6.39
	CAROLINA SUPPLY HOUSE INC	09/29/2010	$16.25
			$1,223.65
GEORGE HANES	TYLER BROTHERS	09/13/2010	$300.00
			$300.00
GEORGE K BOGGS	STAPLES 00118000	09/23/2010	$120.89
			$120.89
GEORGE PICKERING	TRACTOR-SUPPLY-CO #0423	09/03/2010	$42.78
	TRACTOR-SUPPLY-CO #0423	09/27/2010	$274.94
			$317.72
GEORGE T HETHERINGTON	OMNISTAR INC	09/16/2010	$1,600.00
	STAPLES 00103911	09/24/2010	$147.07
	Silicon Solutions	09/23/2010	$64.15
			$1,811.22
GERALD W. BONNETTE	WM SUPERCENTER	09/13/2010	$38.01
	CABELAS INC. 116188515	09/15/2010	$73.94
			$111.95
GLORIA J CARTER	FASTENAL COMPANY01	09/01/2010	$593.61
	PALMETTO GLOVE & SAFETY L	09/08/2010	$257.26
	DARLINGTON CHAIN SAW	09/21/2010	$45.90
	CAROLINA HARDWARE	09/23/2010	$8.07
	COASTAL SANITARY SUPPLY	09/21/2010	$89.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	PALMETTO GLOVE & SAFETY L	09/27/2010	$136.62
			$1,130.79
GRACE SOWELL	FORMS AND SUPPLY - AOPD	09/02/2010	$230.39
	FORMS AND SUPPLY - AOPD	09/09/2010	$33.38
	THOM CHEM INC	09/21/2010	$1,610.35
			$1,874.12
GRACIE MACK	GEDDINGS DO IT BES	09/27/2010	$149.99
			$149.99
GRADY L HOWARD	US DITCHER, INC	08/31/2010	$1,017.92
	BISHOP TIRES	08/30/2010	$855.41
	KINGS OUTDOOR POWER EQUIP	08/31/2010	$44.78
	GREENWOOD EQUIPMENT & REP	08/31/2010	$191.31
	US DITCHER, INC	09/01/2010	$1,022.92
	CLINE HOSE & HYDRAULICS L	09/01/2010	$365.00
	ALAMO SALES CORP	09/02/2010	$1,512.38
	FIRMIN FORD INC.	09/08/2010	$21.92
	CRAFCO (CHANDLER EQUIP)	09/08/2010	$1,055.93
	THE HOLLOWAY CO. INC.	09/20/2010	$15.03
	THE CLINE COMPANY	09/21/2010	$625.50
	WILSON TRACTOR INC	09/21/2010	$413.91
	WW GRAINGER	09/22/2010	$331.03
	INTERSTATE EQUIPMENT	09/24/2010	$435.32
	BLANCHARD MACHINERY	09/28/2010	$44.94
			$7,953.30
GREGORY L SLAY	WHITE JONES ACE HARDWA	09/17/2010	$56.17
	NEWTON SHOES	09/17/2010	$100.00
	NEWTON SHOES	09/29/2010	$100.00
			$256.17
GREGORY M HOLDEN	WAL-MART #0634	09/16/2010	$7.19
			$7.19
H D MITCHELL	SHOE DEPT 0724	09/03/2010	$85.59
	THOM CHEM INC	09/03/2010	$115.35
	BRUNSON BUILDING SUPPL	09/07/2010	$25.36
	WIGGINS & SON	09/09/2010	$5.24
	WIGGINS & SON	09/15/2010	$33.43
	COASTAL CANVAS PRODUCTS C	09/16/2010	$303.35
			$568.32
H GLADDEN	WAYNES' TRUE VALUE HAR	09/14/2010	$31.02
	CALHOUN SUPPLY COMPANY	09/14/2010	$23.49
	CALHOUN SUPPLY COMPANY	09/14/2010	$23.49
	TYLER BROTHERS	09/24/2010	$300.00
			$378.00
HAROLD COLEMAN	AYNOR BUILDING SUPPLY	09/09/2010	$84.21
	INDUSTRIAL SOLUTIONS AND	09/10/2010	$305.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	AGRI SOUTH INC	09/09/2010	$86.35
	ALTMAN TRACTOR & EQUIPME	09/13/2010	$502.20
	INDUSTRIAL SOLUTIONS AND	09/13/2010	$89.86
	AGRI SOUTH INC	09/13/2010	$485.84
	US DITCHER, INC	09/16/2010	$2,101.09
	PEE DEE FIRE - SAFTEY	09/16/2010	$59.92
	E AND L RENTAL AND	09/21/2010	$39.63
	INDUSTRIAL SOLUTIONS AND	09/22/2010	$393.49
	BARRYS OUTDOOR POWER E	09/23/2010	$41.73
	SAF-GARD SAFETY SHOE CO #	09/27/2010	$99.50
			$4,289.71
HARRY T CLAYTON JR	ARROW EQUIPMENT 2	08/31/2010	$512.98
	LINDER INDSTRL-COLUMBIA	08/31/2010	$206.24
	LINDER INDSTRL-GREER	08/31/2010	$536.14
	WILSON CHEVROLET OLDSMOBI	09/01/2010	$89.15
	PALMETTO TIRE 00098400	09/01/2010	$270.71
	ALAMO SALES CORP	09/02/2010	$1,377.23
	HALL MANUFACTURING, LL	09/01/2010	$48.99
	HALL MANUFACTURING, LL	09/01/2010	$769.42
	WILSON CHEVROLET OLDSMOBI	09/02/2010	$368.18
	HALL MANUFACTURING, LL	09/02/2010	$1,142.68
	PARKS CHEVROLET	09/21/2010	$98.11
	CARQUEST OF CHESTER, I	09/22/2010	$226.00
	PIEDMONT AUTO PARTS	09/23/2010	$19.63
	CAROLINA INTL TRUCKS	09/22/2010	$1,106.99
	MAINTENANCE PRODUCTS, IN	09/24/2010	$101.41
	PIEDMONT AUTO PARTS	09/27/2010	$32.62
	PIEDMONT AUTO PARTS	09/28/2010	$105.69
	PARKS CHEVROLET	09/27/2010	$170.30
	PIEDMONT AUTO PARTS	09/29/2010	$20.47
	PIEDMONT AUTO PARTS	09/29/2010	$368.23
	PIEDMONT AUTO PARTS	09/29/2010	$344.38
	FORT MILL FORD	09/29/2010	$1,878.53
	PALMETTO TIRE 00098400	09/28/2010	$205.16
			$9,999.24
HARVEY J DAVIS	NAPA AUTO PARTS	08/30/2010	$13.46
	BUFORD ST ACE HARDWARE	09/01/2010	$10.79
	RANDOLPH INDUSTRIAL SUPPL	09/01/2010	$128.44
	NAPA AUTO PARTS	09/03/2010	$9.68
	VERMEER MID ATLANTIC INC	09/07/2010	$123.78
	PERFORMANCE AU48700025	09/09/2010	$416.37
	RANDOLPH INDUSTRIAL SUPPL	09/08/2010	$90.05
	PRESTIGE BRAKE & ALIGNMEN	09/09/2010	$99.00
	TRACTOR SUPPLY #1389	09/13/2010	$107.99
	NAPA AUTO PARTS	09/13/2010	$114.83
	IRON CITY POOLS & SPA	09/14/2010	$23.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	ROGER SHIFLETT BUICK P.	09/13/2010	$35.00
	ROGER SHIFLETT FORD	09/15/2010	$472.07
	TRACTOR SUPPLY #1389	09/14/2010	$12.93
	FASTENAL CO-RETAIL	09/17/2010	$17.90
	TRACTOR SUPPLY #1389	09/20/2010	$16.72
	BUFORD ST ACE HARDWARE	09/22/2010	$20.51
	NORTHERN TOOL EQUIP	09/23/2010	$95.39
	OREILLY AUTO 00014134	09/27/2010	$201.22
	OREILLY AUTO 00014134	09/27/2010	$10.79
	GAFFNEY AUTO PARTS	09/27/2010	$3.94
	GAFFNEY AUTO PARTS	09/28/2010	$163.13
			$2,187.70
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	08/31/2010	$2.48
	CAROLINA INTL TRUCKS	09/07/2010	$196.00
	AUTO PARTS OF BEAUFORT	09/07/2010	$38.45
	AUTO PARTS OF BEAUFORT	09/07/2010	$19.89
	BEAUFORT OIL COMPANY	09/07/2010	$430.89
	NAPA STORE 1017221	09/07/2010	$6.24
	LEE TRANSPORT	09/09/2010	$358.91
	ALTEC ENVIRONMENTAL PRODU	09/09/2010	$37.39
	AUTO PARTS OF BEAUFORT	09/14/2010	$12.85
	Randels Lawnmower Equipme	09/17/2010	$298.98
	AUTO PARTS OF BEAUFORT	09/17/2010	$7.37
	AUTO PARTS OF BEAUFORT	09/17/2010	$2.48
	MECO SAVANNAH INC	09/16/2010	$1,231.69
	BARNARD TIRE CO INC	09/20/2010	$564.54
	BARNARD TIRE CO INC	09/20/2010	$80.11
	Randels Lawnmower Equipme	09/21/2010	$54.04
	NAPA STORE 1017221	09/20/2010	$14.21
	AUTO PARTS OF BEAUFORT	09/21/2010	$52.42
	AUTO PARTS OF BEAUFORT	09/21/2010	$3.52
	AUTO PARTS OF BEAUFORT	09/21/2010	$7.37
	J.C LEWIS FORD	09/29/2010	$97.96
			$3,517.79
HASKELL SOPSHIER	FASTENAL CO-MO/TO	08/31/2010	$12.99
	FASTENAL CO-MO/TO	08/31/2010	$82.69
	AUTO PARTS OF BEAUFORT	09/03/2010	$126.02
	AUTO PARTS OF BEAUFORT	09/02/2010	$6.41
	NAPA STORE 1017221	09/03/2010	$29.92
	AUTO PARTS OF BEAUFORT	09/07/2010	$19.89
	AUTO PARTS OF BEAUFORT	09/07/2010	$53.91
	ALTEC ENVIRONMENTAL PRODU	09/09/2010	$52.47
	AUTO PARTS OF BEAUFORT	09/08/2010	$6.21
	SUN SUPPLY	09/13/2010	$998.78
	LOWES #01521	09/15/2010	$22.14
	LOWES #01521	09/16/2010	$13.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	09/17/2010	$135.78
	NAPA STORE 1017221	09/16/2010	$5.34
	AUTO PARTS OF BEAUFORT	09/16/2010	$6.41
	GRAYCO - LADY'S ISLAND	09/17/2010	$3.83
	LOWES #01521	09/17/2010	$25.63
	BUCKHEAD PRODUCTS &	09/16/2010	$393.72
	Randels Lawnmower Equipme	09/20/2010	$19.26
	LOWES #01521	09/20/2010	$4.04
	THE UPS STORE #4753	09/20/2010	$24.88
	Randels Lawnmower Equipme	09/21/2010	$54.57
	LOWES #01521	09/21/2010	$26.34
	AUTO PARTS OF BEAUFORT	09/21/2010	$8.98
	SAFETY KLEEN SYSTEMS INC	09/23/2010	$381.11
	FASTENAL CO-MO/TO	09/27/2010	$445.98
	AUTO PARTS OF BEAUFORT	09/28/2010	$33.16
	AUTO PARTS OF BEAUFORT	09/28/2010	$7.25
			$3,001.43
HAYWARD O WILSON	SIMPSONS ACE HARDWARE	09/01/2010	$161.99
	SIMPSON ACE HDWE	09/01/2010	$32.90
	JACKS NAME BRAND SHOES	09/24/2010	$70.20
	ANDREWS SMALL ENGINES	09/24/2010	$148.73
			$413.82
HEATHER C. BROWN	STAPLESCONTRACTCOMMERCIAL	08/30/2010	$1,026.37
	STAPLESCONTRACTCOMMERCIAL	09/14/2010	$404.87
			$1,431.24
HEATHER FORD	OFFICEMAX CT IN#906743	09/22/2010	$140.72
	OFFICE DEPOT #336	09/22/2010	$179.77
	OFFICEMAX CT IN#940319	09/23/2010	$19.05
	OFFICEMAX CT IN#940316	09/23/2010	$61.04
	OFFICEMAX CT IN#940320	09/23/2010	$101.84
	HARTSVILLE ARMY NAVY	09/27/2010	$100.00
			$602.42
HENRY D DREW	MID ATLANTIC DRAINAGE SC	08/31/2010	$172.80
	INDUSTRIAL SOLUTIONS AND	09/22/2010	$84.00
			$256.80
HENRY J CUNNINGHAM	RSC EQUIPMENT RENTAL 457	09/21/2010	$240.75
	INTERSTATE ALLBATTERY CT	09/22/2010	$25.02
			$265.77
HENRY LONG	FASTENAL CO-RETAIL	08/31/2010	$191.54
	CINTAS #G82	09/09/2010	$436.55
	OUTDOOR EQUIPMENT DISTRIB	09/10/2010	$1,848.90
	CAMDEN IGA #33	09/21/2010	$26.06
	FASTENAL CO-RETAIL	09/22/2010	$68.06
	ATCO MANUFACTURING COMPAN	09/24/2010	$545.74
	LOWES #01751	09/24/2010	$42.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	TRACTOR SUPPLY #104	09/28/2010	$90.94
	UNITED RENTALS	09/29/2010	$389.48
			$3,639.64
HERBERT BRISBON JR	FOOD LION #0749	09/03/2010	$26.74
	TRACTOR SUPPLY #104	09/03/2010	$181.88
	CAMDEN PARTS & PROPANE	09/10/2010	$104.59
	TRACTOR SUPPLY #104	09/24/2010	$90.94
	ELGIN QUICK LUBE	09/24/2010	$43.00
			$447.15
HERBERT P HARRISON	HD SUPPLY ELEC. #5H	09/01/2010	$43.94
	ECK SUPPLY CO 21	09/01/2010	$49.34
	CAROLINA INDUSTRIAL SUPPL	09/03/2010	$234.35
	LOWES #00497	09/03/2010	$19.38
	Silicon Solutions	09/08/2010	$982.46
	ECK SUPPLY CO 21	09/09/2010	$49.77
	WW GRAINGER	09/09/2010	$488.59
	ECK SUPPLY CO 21	09/10/2010	$123.58
	ANIXTER INC	08/31/2010	$399.49
	WW GRAINGER	09/23/2010	$325.28
	ECK SUPPLY CO 21	09/24/2010	$31.71
	SELECT SPECIALTY PRODUCT	09/29/2010	$98.40
			$2,846.29
HOWARD G. GARLAND	SUPERIOR SIGNALS INC.	08/31/2010	$298.80
	JIM PINSON MOTORS INC	08/31/2010	$20.68
	NATIONAL WELDERS #MS	08/30/2010	$4.48
	BULLIS HARDWARE TRUE V	08/30/2010	$258.51
	CAMPBELL BROWN IN01 OF 01	08/30/2010	$127.20
	PRO CHEM INC	08/31/2010	$576.64
	VIC BAILEY FORD LINCOL	08/31/2010	$138.99
	BULLIS HARDWARE TRUE V	08/31/2010	$5.91
	VIC BAILEY FORD LINCOL	09/01/2010	$8.73
	JOE CRUISERS LLC	08/31/2010	$531.19
	CAROLINA HOSE AND HYDRAUL	09/02/2010	$120.67
	WILSON EQUIPMENT CO INC	09/02/2010	$13.15
	TRAVERS TOOL CO INC	09/02/2010	$36.90
	BLANCHARD MACHINERY	09/02/2010	$24.01
	SEARS ROEBUCK 1545	09/01/2010	$31.78
	NATIONAL WELDERS #MS	09/02/2010	$56.57
	HARLEYS ELECTRONICS INC	09/02/2010	$15.85
	HARLEYS ELECTRONICS INC	09/02/2010	$60.11
	ATCO MANUFACTURING COMPAN	09/03/2010	$302.21
	ASC VOLVO PIEDMONT	09/03/2010	$65.18
	CAROLINA DRIVELINE	09/07/2010	$50.65
	BEARING DISTRIBUTORS INC	09/07/2010	$98.89
	BEARING DISTRIBUTORS INC	09/07/2010	$102.87
	ALLEN ORTON-SPARTAN	09/09/2010	$337.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DISTRIBUTI	09/09/2010	$110.35
	CAROLINA HOSE AND HYDRAUL	09/09/2010	$274.62
	VERMEER MID ATLANTIC INC	09/09/2010	$166.44
	VIC BAILEY FORD LINCOL	09/09/2010	$159.80
	LAWSON PRODUCTS	09/09/2010	$359.74
	ARROW STEEL PRODUCTS INC	09/10/2010	$187.36
	MCELRATH TRAILERS	09/10/2010	$15.90
	CAROLINA CHAIN AND CABLE	09/09/2010	$195.80
	FARRELL CHEVROLET	09/13/2010	$332.30
	WW GRAINGER	09/13/2010	$269.89
	CAROLINA HOSE AND HYDRAUL	09/13/2010	$304.28
	PORTER PAINTS 9322	09/13/2010	$43.50
	PORTER PAINTS 9322	09/14/2010	$82.74
	CAMPBELL BROWN IN01 OF 01	09/13/2010	$127.20
	CHENNERY'S AUTO ELECTRIC,	09/14/2010	$72.51
	BLANCHARD MACHINERY	09/15/2010	$146.13
	WILSON EQUIPMENT CO INC	09/15/2010	$14.62
	CHENNERY'S AUTO ELECTRIC,	09/16/2010	$106.00
	DUNK PYE TRUCK SALES&SE	09/15/2010	$1,883.71
	MARKO INC	09/15/2010	$376.70
	H BARBER & SONS INC	09/15/2010	$219.63
	CECIL MOORES REPAIR SE	09/15/2010	$40.28
	FARRELL CHEVROLET	09/20/2010	$34.59
	PORTER PAINTS 9322	09/21/2010	$159.89
	CYCLESORB	09/21/2010	$343.18
	PORTER PAINTS 9322	09/22/2010	$13.57
	MACK FULBRIGHT DISTRIBUTI	09/22/2010	$318.00
	ALLEN ORTON-SPARTAN	09/22/2010	$157.41
	CAROLINA CHAIN AND CABLE	09/21/2010	$132.50
	CAROLINA HOSE AND HYDRAUL	09/22/2010	$256.75
	CAROLINA HOSE AND HYDRAUL	09/22/2010	$10.71
	NORTHERN TOOL EQUIP	09/22/2010	$84.79
	BULLIS HARDWARE TRUE V	09/22/2010	$20.67
	CHENNERY'S AUTO ELECTRIC,	09/23/2010	$164.30
	PORTER PAINTS 9322	09/23/2010	$20.79
	WILSON EQUIPMENT CO INC	09/23/2010	$32.94
	CAMPBELL-BROWN INC	09/22/2010	$319.60
	WILSON EQUIPMENT CO INC	09/23/2010	$104.05
	NATIONAL WELDERS #MS	09/22/2010	$4.48
	LAWSON PRODUCTS	09/24/2010	$380.91
	BEARING DISTRIBUTORS INC	09/23/2010	$14.63
	MACK FULBRIGHT DISTRIBUTI	09/27/2010	$92.33
	OLD STONE TRACTOR CO INC	09/27/2010	$194.74
	CAROLINA HOSE AND HYDRAUL	09/28/2010	$62.14
	CHENNERY'S AUTO ELECTRIC,	09/28/2010	$30.00
	OLD STONE TRACTOR CO INC	09/27/2010	$135.08
	BEARING DISTRIBUTORS INC	09/27/2010	$145.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	OLD STONE TRACTOR CO INC	09/27/2010	$302.61
	OLD STONE TRACTOR CO INC	09/27/2010	$159.55
	NORTHERN TOOL EQUIP	09/27/2010	$52.99
	WILSON EQUIPMENT CO INC	09/29/2010	$28.26
			$12,553.60
HOWARD H HARDEN	CAROLINA CHAIN AND CABLE	08/30/2010	$0.54
	CAROLINA CHAIN AND CABLE	08/30/2010	$159.16
	NAPA AUTO PARTS	08/31/2010	$5.29
	NAPA AUTO PARTS	08/31/2010	$21.02
	OMNI FASTENERS INC	08/31/2010	$6.70
	NATIONAL WELDERS #08	08/31/2010	$83.54
	NAPA AUTO PARTS	09/01/2010	$36.51
	PALMETTO SPECIALITY	08/31/2010	$975.80
	NAPA AUTO PARTS	09/01/2010	$31.14
	NAPA AUTO PARTS	09/02/2010	$31.78
	NAPA AUTO PARTS	09/02/2010	$141.00
	FASTENAL COMPANY01	09/02/2010	$253.09
	NAPA AUTO PARTS	09/02/2010	$53.04
	CYCLESORB	09/03/2010	$265.00
	NAPA AUTO PARTS	09/07/2010	$22.23
	ROBBINS TIRE SERVI	09/08/2010	$1,055.94
	ROBBINS TIRE SERVI	09/08/2010	$218.68
	ROBBINS TIRE SERVI	09/08/2010	$641.24
	T A POWER TRAIN PRODUCTS	09/08/2010	$2,192.75
	BATTERY SPECIALISTS	09/07/2010	$78.84
	SPECIALTY STEELS INC 2	09/09/2010	$1,045.45
	BLANCHARD MACHINERY	09/09/2010	$987.37
	NATIONAL WELDERS #08	09/09/2010	$5.01
	NAPA AUTO PARTS	09/10/2010	$27.85
	NAPA AUTO PARTS	09/10/2010	$79.19
	NAPA AUTO PARTS	09/14/2010	$25.42
	NAPA AUTO PARTS	09/15/2010	$91.82
	BLANCHARD MACHINERY	09/15/2010	$518.11
	NAPA AUTO PARTS	09/15/2010	$53.31
	SNIDER TIRE INC 343	09/16/2010	$213.57
	NAPA AUTO PARTS	09/16/2010	$53.31
	NAPA AUTO PARTS	09/16/2010	$27.37
	BATTERY SPECIALISTS	09/15/2010	$903.09
	NAPA AUTO PARTS	09/17/2010	$518.91
	NAPA AUTO PARTS	09/17/2010	$370.92
	BROWN'S TIRE & MUFFLER	09/16/2010	$20.00
	INTERSTATE EQUIPMENT	09/20/2010	$749.27
	NAPA AUTO PARTS	09/22/2010	$17.79
	VALK MANUFACTURING CO	09/22/2010	$1,644.40
	NAPA AUTO PARTS	09/22/2010	$4.47
	TRISTATE GLASS CO INC.	09/23/2010	$510.23
	NAPA AUTO PARTS	09/24/2010	$44.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	MSC INDUSTRIAL SUPPLY	09/24/2010	$1,164.57
	NAPA AUTO PARTS	09/27/2010	$29.29
	NAPA AUTO PARTS	09/27/2010	$131.44
	ARROW EQUIPMENT 2	09/27/2010	$1,545.05
	WW GRAINGER	09/27/2010	$22.43
	NATIONAL WELDERS #08	09/27/2010	$59.15
	CAROLINA INTL TRUCKS	09/27/2010	$1,153.46
	CRANDALL CORPORATION	09/28/2010	$675.00
	MCI SUPPLY-EASLY INC	09/28/2010	$139.04
	NAPA AUTO PARTS	09/29/2010	$16.94
			$19,121.17
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	09/08/2010	$68.98
			$68.98
J L BANNISTER	M AND M ENTERPRISES	09/08/2010	$41.47
			$41.47
J L HUGGINS	HASELDEN BROTHERS FORD	08/30/2010	$34.73
	PEE DEE HARDWARE & SUPPLY	08/30/2010	$38.19
	ADVANCE AUTO PARTS 6933	09/01/2010	$18.18
	POWELL AUTO PARTS	09/02/2010	$32.42
	POWELL AUTO PARTS	09/07/2010	$195.47
	EADDY BROTHERS	09/07/2010	$138.81
	COX BROTHERS INC	09/09/2010	$30.00
	POWELL AUTO PARTS	09/13/2010	$5.33
	POWELL AUTO PARTS	09/13/2010	$104.86
	POWELL AUTO PARTS	09/14/2010	$33.05
	STUCKEY BROTHERS PAR	09/15/2010	$8.96
	POWELL AUTO PARTS	09/16/2010	$16.12
	PALMETTO CHEVROLET	09/20/2010	$403.42
	SPARROW AND KENNEDY TR	09/22/2010	$7.80
	CONWAY FORD INC	09/28/2010	$79.41
			$1,146.75
J M JONES	SEABER & AIKEN INC	09/22/2010	$1,018.64
			$1,018.64
JACKIE DORN	GENERAL SUPPLY CO	08/30/2010	$8.03
	FAIRFIELD TRACTOR CO INC	08/31/2010	$287.78
	RIDGE AUTO ELECTRIC SERVI	08/30/2010	$90.95
	LINDER INDSTRL-COLUMBIA	09/01/2010	$2,478.12
	ASC VOLVO COLUMBIA	09/02/2010	$511.54
	GENERAL SUPPLY CO	09/02/2010	$96.24
	CAROLINA INTL TRUCKS	09/08/2010	$1,669.55
	LEE TRANSPORT	09/09/2010	$119.84
	GENERAL SUPPLY CO	09/13/2010	$8.17
	GENERAL SUPPLY CO	09/15/2010	$38.21
	GENERAL SUPPLY CO	09/16/2010	$73.32
	FORRESTS TIRE SERVICE	09/22/2010	$36.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	FORRESTS TIRE SERVICE	09/23/2010	$27.66
			$5,446.16
JACKIE E GRAHAM	HALL SIGNS INC	09/01/2010	$1,024.00
	KINGSTREE TRUE VALUE HDW	09/01/2010	$42.78
	WATFORD INDUSTRY INC	09/01/2010	$51.36
	BenMeds 1016035323	09/02/2010	$56.76
	KINGSTREE POWER EQUIPM	09/02/2010	$71.32
	STAPLESCONTRACTCOMMERCIAL	09/01/2010	$256.81
	WILLIAMSBURG FEED & TA	09/03/2010	$200.00
	KINGSTREE POWER EQUIPM	09/07/2010	$41.29
	SUNOCO 0813341500	09/07/2010	$1.61
	DMI DELL SM BUS	09/10/2010	$180.81
	KINGSTREE TRUE VALUE HDW	09/13/2010	$40.57
	LOWES #01075	09/16/2010	$114.10
	WM SUPERCENTER	09/16/2010	$108.21
	STAPLES ADVANTAGE	09/16/2010	$311.08
	HEMINGWAY HARDWARE & SUP	09/17/2010	$100.00
	STAPLESCONTRACTCOMMERCIAL	09/15/2010	$304.86
	OFFICEMAX CT IN#811071	09/17/2010	$59.79
	CARQUEST AUTO PARTS CO	09/17/2010	$4.17
	INDUSTRIAL SOLUTIONS AND	09/20/2010	$83.29
	KINGSTREE TRUE VALUE HDW	09/22/2010	$13.97
	HALL SIGNS INC	09/22/2010	$640.50
	STAPLESCONTRACTCOMMERCIAL	09/23/2010	$147.73
	STAPLESCONTRACTCOMMERCIAL	09/23/2010	$147.73
	STAPLESCONTRACTCOMMERCIAL	09/22/2010	$199.24
	WILLIAMSBURG FEED & TA	09/27/2010	$184.56
	WILLIAMSBURG FEED & TA	09/28/2010	$93.63
			$4,480.17
JACKIE R DORN	GENERAL SUPPLY CO	09/07/2010	$3.23
	GENERAL SUPPLY CO	09/10/2010	$1.70
	NATIONAL WELDERS #23	09/13/2010	$831.39
	SEABER & AIKEN INC	09/15/2010	$1,500.78
	WW GRAINGER	09/21/2010	$54.58
			$2,391.68
JACQUELINE H. BRUNSON	USPS 45400000529813151	09/16/2010	$2.58
	STAPLS7066389606000001	09/21/2010	$28.89
	BCT SOUTH CAROLINA	09/21/2010	$17.71
	FORMS AND SUPPLY - AOPD	09/21/2010	$179.67
			$228.85
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	09/03/2010	$6.27
	MY OFFICE PRODUCTS	09/07/2010	$24.41
	SIMPLEX GRINNELL WEB P	09/17/2010	$51.28
	FORMS AND SUPPLY - AOPD	09/24/2010	$355.74
	FORMS AND SUPPLY - AOPD	09/27/2010	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$450.54
JAKE R HODGE JR	BISHOPVILLE PA00490011	08/31/2010	$13.85
	JARED'S HARDWARE	08/31/2010	$12.94
	NAPA AUTO PARTS - BISH	08/31/2010	$19.19
	BISHOPVILLE TIRE CO IN	09/01/2010	$70.00
	NAPA AUTO PARTS - BISH	09/01/2010	$10.30
	HYMAN PAPER & CHEMICAL	09/03/2010	$128.32
	NAPA AUTO PARTS - BISH	09/02/2010	$99.47
	NAPA AUTO PARTS - BISH	09/02/2010	$4.31
	NAPA AUTO PARTS - BISH	09/08/2010	$12.42
	NAPA AUTO PARTS - BISH	09/09/2010	$6.88
	NAPA AUTO PARTS - BISH	09/13/2010	$121.78
	NAPA AUTO PARTS - BISH	09/14/2010	$20.33
	NAPA AUTO PARTS - BISH	09/15/2010	$3.65
	BLACK S TIRE SERVICE	09/16/2010	$223.68
	SPARROW AND KENNEDY TR	09/16/2010	$109.89
	SAFETY KLEEN SYSTEMS INC	09/21/2010	$366.61
	SAFETY KLEEN SYSTEMS INC	09/21/2010	$38.88
	BLACK S TIRE SERVICE	09/21/2010	$301.02
	JARED'S HARDWARE	09/22/2010	$11.83
	NAPA AUTO PARTS - BISH	09/22/2010	$7.30
	ALAMO SALES CORP	09/23/2010	$577.08
	BISHOPVILLE TIRE CO IN	09/23/2010	$227.30
	NATIONAL WELDERS #07	09/23/2010	$3.35
	NAPA AUTO PARTS - BISH	09/23/2010	$14.03
	BLACK S TIRE SERVICE	09/23/2010	$152.77
	MAINTENANCE PRODUCTS, IN	09/24/2010	$421.46
	NAPA AUTO PARTS - BISH	09/23/2010	$57.83
	DIVERSIFIED RECYCL	09/27/2010	$312.00
			$3,348.47
JAMES A. LOVE	CRAFCO (CHANDLER EQUIP)	09/09/2010	$303.09
	DURACO, INC	09/14/2010	$232.65
	GAINES W HARRISON & SONS	09/15/2010	$52.74
	LEE TRANSPORT	09/16/2010	$109.94
	LEE TRANSPORT	09/16/2010	$166.98
	INTERSTATE EQUIPMENT	09/17/2010	$60.56
	CLINTONFAMILYFORDLINCL	09/22/2010	$39.68
	DIXIE LAWN SERVICE INC.	09/21/2010	$60.05
	PALMETTO TIRE 00098400	09/22/2010	$228.67
	CARDINAL RUBBER & SEAL IN	09/22/2010	$12.92
	PALMETTO TIRE 00098400	09/22/2010	$47.33
	INTERSTATE TOWING & RECOV	09/22/2010	$175.00
	ACE BUILDERS HDWE	09/22/2010	$10.97
	CARDINAL RUBBER & SEAL IN	09/22/2010	$16.73
	CARQUEST AUTO 01013424	09/23/2010	$6.02
	CARQUEST AUTO 01013424	09/23/2010	$56.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	BALDWINS GARAGE AND WRECK	09/23/2010	$180.00
	MR BS CUSTOM AND SPEED	09/23/2010	$32.05
	CARQUEST AUTO 01013424	09/27/2010	$100.34
	GAINES W HARRISON01 OF 01	09/27/2010	$1,057.13
	CARQUEST AUTO 01013424	09/27/2010	$3.87
	ASC VOLVO COLUMBIA	09/29/2010	$265.38
			$3,218.99
JAMES A. MAYES	TURBEVILLE HARDWARE	08/31/2010	$103.68
	SIMPSONS ACE HARDWARE	09/17/2010	$100.00
	JACKS NAME BRAND SHOES	09/17/2010	$100.00
	HELMLY BROTHERS ACE HD	09/20/2010	$200.00
	G P SALES INC	09/22/2010	$139.00
	LABSAFE 1016144248	09/25/2010	$42.61
	FORMS AND SUPPLY - AOPD	09/23/2010	$209.78
	FORMS AND SUPPLY - AOPD	09/27/2010	$20.56
			$915.63
JAMES BROWN JR.	LOWES #00499	09/01/2010	$14.98
	WW GRAINGER	09/01/2010	$21.36
	TRAYCO OF SC INC	08/31/2010	$49.97
	FORMS AND SUPPLY - AOPD	09/01/2010	$11.81
	HD SUPPLY ELEC. #5G	09/08/2010	$56.16
	CAROLINA POWER EQUIPMENT	09/08/2010	$29.85
	GATEWAY SUPPLY CP	09/08/2010	$10.30
	MSC INDUSTRIAL SUPPLY	09/17/2010	$44.67
	LOWES #00499	09/21/2010	$47.71
	GATEWAY SUPPLY CP	09/21/2010	$2.38
			$289.19
JAMES C HODGE	SIMPSON MANNING HDWE I	09/01/2010	$18.88
	FLINT TRADING, INC.	09/01/2010	$79.39
	GEDDINGS DO IT BES	09/02/2010	$20.74
	SIMPSON MANNING HDWE I	09/07/2010	$35.88
	SIMPSON MANNING HDWE I	09/10/2010	$34.82
	FLINT TRADING, INC.	09/12/2010	$158.76
	LOWES #00626	09/14/2010	$26.97
	KORMAN SIGNS INC	09/17/2010	$813.10
	SIMPSON MANNING HDWE I	09/23/2010	$15.11
	FLINT TRADING, INC.	09/28/2010	$196.35
	SIMPSON MANNING HDWE I	09/29/2010	$34.82
			$1,434.82
JAMES D HOWARD	SHERWIN WILLIAMS #2391	09/01/2010	$115.63
	SUNBELT RENTALS #082	09/01/2010	$204.50
	QUALITY HARDWARE	08/31/2010	$43.19
	BOOTJACK	09/01/2010	$145.11
	LAURENTIDE, INC.	09/13/2010	$107.50
	SHERWIN WILLIAMS #2391	09/13/2010	$101.22
	SELLARS HARDWARE	09/14/2010	$27.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	WAL-MART #1748	09/15/2010	$21.37
	SHERWIN WILLIAMS #2391	09/16/2010	$348.76
	HANES SUPPLY OF SOUTH CAR	09/13/2010	$53.75
	BUCKHEAD PRODUCTS &	09/20/2010	$2,414.88
	CAROLINA EQUIPMENT AND	09/21/2010	$451.18
	LAWSON PRODUCTS	09/23/2010	$341.56
	LAWSON PRODUCTS	09/23/2010	$38.32
	DILLON SUPPLY CO.	09/23/2010	$62.35
	BOOTJACK	09/27/2010	$100.00
			$4,576.38
JAMES E. WELLS	ANDREWS SMALL ENGINES	09/15/2010	$70.20
			$70.20
JAMES EVANS	WILES TIRE AND MUFFLER	09/03/2010	$115.00
	SANTEE DO IT BEST	09/07/2010	$8.87
	CUMMINS ATLANTIC #2	09/08/2010	$43.74
	SANTEE AUTO PARTS	09/07/2010	$26.28
	BLANCHARD MACHINERY	09/08/2010	$47.60
	SANTEE AUTO PARTS	09/09/2010	$51.07
	DOUGHERTY EQUIPMENT CO	09/10/2010	$303.52
	SANTEE AUTO PARTS	09/14/2010	$10.35
	SANTEE AUTO PARTS	09/14/2010	$5.52
	SANTEE AUTO PARTS	09/15/2010	$4.33
	SANTEE AUTO PARTS	09/15/2010	$55.38
	SANTEE DO IT BEST	09/17/2010	$16.39
	MORBARK INC.	09/17/2010	$175.16
	MANTEK	09/17/2010	$169.53
	SANTEE AUTO PARTS	09/16/2010	$51.36
	SANTEE DO IT BEST	09/21/2010	$5.97
	COLUMBIA TRUCK CEN	09/21/2010	$2,460.91
	HALL MANUFACTURING, LL	09/20/2010	$2,000.00
	SANTEE AUTO PARTS	09/22/2010	$210.38
	BLACK & DECKER SRV #51	09/24/2010	$25.89
			$5,787.25
JAMES G EDENS	MIKE REICHENBACH FORD LI	08/31/2010	$98.52
	FRASIER TIRE S62800032	08/30/2010	$1,115.73
	KING CADILLAC OLDS GMC TR	08/30/2010	$263.25
	MIKE REICHENBACH FORD LI	08/31/2010	$772.11
	CAROLINA INTL TRUCKS	08/31/2010	$443.87
	FASTENAL CO-RETAIL	09/01/2010	$11.44
	HUBBARDS HARDWARE	08/31/2010	$13.54
	BENNETTSVILLE AUTO PARTS	09/01/2010	$18.17
	PROFESSIONAL HYDRAULIC	09/01/2010	$224.13
	DSI METALS, INC.	09/03/2010	$90.08
	CAROLINA INTL TRUCKS	09/03/2010	$324.38
	SAFETY KLEEN SYSTEMS INC	09/09/2010	$150.34
	BLANCHARD MACHINERY	09/08/2010	$220.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BLANCHARD MACHINERY	09/09/2010	$206.07
	AGRI SOUTH INC	09/10/2010	$33.32
	BENNETTSVILLE AUTO PARTS	09/10/2010	$332.52
	ALTMAN TRACTOR & EQUIPME	09/09/2010	$182.29
	NPC NEW PIG CORP	09/14/2010	$1,111.70
	LAWSON PRODUCTS	09/13/2010	$737.26
	ALAMO SALES CORP	09/13/2010	$284.90
	FASTENAL CO-RETAIL	09/13/2010	$54.30
	NATIONAL WELDERS #07	09/13/2010	$157.62
	FORMS AND SUPPLY - AOPD	09/14/2010	$226.90
	FASTENAL CO-MO/TO	09/15/2010	$272.30
	PROFESSIONAL HYDRAULIC	09/15/2010	$1,950.63
	LAWSON PRODUCTS	09/16/2010	$215.95
	CAUSEYS HOME CENTER	09/16/2010	$7.70
	USPS 45058005129805728	09/16/2010	$84.00
	HUBBARDS HARDWARE	09/16/2010	$47.78
	CYCLESORB	09/20/2010	$267.50
	RSC EQUIPMENT RENTAL 457	09/21/2010	$123.47
	INTERSTATE EQUIPMENT	09/20/2010	$980.57
	HUBBARDS HARDWARE	09/20/2010	$68.48
	S E FARM EQUIP CO	09/22/2010	$43.72
	HUBBARDS HARDWARE	09/22/2010	$35.26
	ALAMO SALES CORP	09/23/2010	$285.19
	S AND D AUTO PARTS II	09/22/2010	$30.52
	PROFESSIONAL HYDRAULIC	09/23/2010	$587.62
	NATIONAL WELDERS #07	09/22/2010	$4.58
	PROFESSIONAL HYDRAULIC	09/24/2010	$148.62
	AGRI SOUTH INC	09/22/2010	$16.18
	AGRI SOUTH INC	09/24/2010	$129.49
	AGRI SOUTH INC	09/23/2010	$215.89
	EDWARDS REFRIGERATION, IN	09/27/2010	$375.00
	ASC VOLVO COLUMBIA	09/28/2010	$2,341.51
			$15,304.59
JAMES HUBBARD	LEWIS-GOETZ & CO, INC	09/08/2010	$146.88
	LOWES #01064	09/28/2010	$170.23
			$317.11
JAMES N JONES	RADIOSHACK COR00196303	08/31/2010	$31.00
	LOWES #00518	08/31/2010	$37.39
	MAULDIN LUMBER CO	08/31/2010	$241.36
	LOWES #00518	09/28/2010	$27.67
	ROCKFORD SYSTEMS INC	09/29/2010	$107.02
			$444.44
JAMES P HINSON	WAL-MART #1603	08/31/2010	$31.62
	SAM'S HOME CENTER	08/31/2010	$112.27
			$143.89
JAMES P. STRICKLAND	LEHIGH OUTFITTERS	09/01/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P. STRICKLAND	LEHIGH OUTFITTERS	09/01/2010	$100.00
			$200.00
JAMES R. HERRON	SANDERS SUPPLY	09/09/2010	$11.99
	SANDERS SUPPLY CO INC	09/23/2010	$29.41
			$41.40
JAMES W MATTHEWS	LOWES #01075	09/28/2010	$167.10
	BEST BUY 00008268	09/29/2010	$199.78
	WM SUPERCENTER	09/29/2010	$149.63
			$516.51
JAMES W. RAMEY	COHU INC ELECTRONICS	09/17/2010	$1,895.00
			$1,895.00
JAMES WILLIAMS	DILLON SUPPLY CO.	09/01/2010	$169.48
	DILLON SUPPLY CO.	09/10/2010	$75.97
	FASTENAL COMPANY01	09/20/2010	$59.52
			$304.97
JAMI E BROWN	HARTSVILLE ARMY NAVY	09/03/2010	$100.00
	CHESTERFIELD FEED & SEED	09/07/2010	$100.00
	NSC NORTHERN SAFETY CO	09/10/2010	$237.34
	NORTHSIDE FEED & TACK	09/10/2010	$97.19
	NORTHSIDE FEED & TACK	09/20/2010	$100.00
	HARTSVILLE ARMY NAVY	09/22/2010	$100.00
	NORTHSIDE FEED & TACK	09/24/2010	$200.00
			$934.53
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	09/01/2010	$33.54
	FORMS AND SUPPLY - AOPD	09/24/2010	$21.80
	FORMS AND SUPPLY - AOPD	09/28/2010	$119.14
			$174.48
JANENE C. MEDLIN	USPS 45064000129800026	08/31/2010	$4.31
	USPS 45064000129800026	09/14/2010	$2.24
	USPS 45064000129800026	09/21/2010	$45.90
	USPS 45064000129800026	09/22/2010	$1.39
	HERALD OFFICE SUPPLY INC	09/22/2010	$44.93
	FORMS AND SUPPLY - AOPD	09/22/2010	$283.78
			$382.55
JANET I LEALE-STELL	LOWES #02595	08/31/2010	$156.04
	HARRISON'S WORKWEAR	08/31/2010	$100.00
	ACADEMY SPORTS #215	09/02/2010	$100.00
	LOWES #01986	09/02/2010	$1,586.69
	OSS, LLC	09/03/2010	$39.04
	MARKETING ASSOCIATES	09/03/2010	$1,386.00
	OSS, LLC	09/03/2010	$381.00
	MARKETING ASSOCIATES	09/10/2010	$1,386.00
	BLUE EAGLE EQUIPMENT	09/09/2010	$763.20
	KNAPHEIDE TRK EQP MID	09/10/2010	$36.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	NOR NORTHERN TOOL	09/14/2010	$734.01
	BLUE EAGLE EQUIPMENT	09/15/2010	$2,083.62
	MACK FULBRIGHT DISTRIBUTI	09/16/2010	$730.34
	LOWES #02595	09/16/2010	$57.26
	HARRISON'S WORKWEAR	09/16/2010	$100.00
	ACADEMY SPORTS #215	09/17/2010	$95.39
	4S SIGN AND SUPPLY INC	09/27/2010	$90.00
	FORMS AND SUPPLY - AOPD	09/28/2010	$14.66
	FORMS AND SUPPLY - AOPD	09/28/2010	$485.80
			$10,325.68
JANICE M ETHERIDGE	LOWES #00559	08/31/2010	$32.92
			$32.92
JARED A FRALIX	LOWES #01521	09/29/2010	$524.30
			$524.30
JASON A CHILDERS	BLUE EAGLE EQUIPMENT	08/30/2010	$372.41
	JORDANS ACE HDWE	09/01/2010	$100.00
	OILMENS EQUIPMENT CORP	09/01/2010	$43.46
	PARADISE HOME CENT	09/07/2010	$144.46
	BLUE EAGLE EQUIPMENT	09/08/2010	$116.24
	BLUE EAGLE EQUIPMENT	09/13/2010	$220.14
	BLUE EAGLE EQUIPMENT	09/15/2010	$177.67
	SANDERS GARDEN CENTER	09/17/2010	$135.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$554.81
	FORMS AND SUPPLY - AOPD	09/16/2010	$87.10
	RADIO SHACK OF UNION	09/21/2010	$6.88
	WM SUPERCENTER	09/23/2010	$31.64
	FLINT TRADING, INC.	09/28/2010	$2,023.75
	FORMS AND SUPPLY - AOPD	09/27/2010	$111.29
	FREEMAN GAS & ELEC - 15	09/27/2010	$11.13
	WM SUPERCENTER	09/28/2010	$21.18
			$4,157.16
JASON A RAUCH	NAPA STORE 1015006	09/01/2010	$24.74
			$24.74
JASON D THOMPSON	GUARANTEED SUPPLY CO OF S	08/31/2010	$317.84
	CAROLINA SUPPLY HOUSE INC	09/02/2010	$158.63
	QUALITY AIR TOOL	09/09/2010	$87.48
	LOWES #01075	09/14/2010	$59.72
	TARGET 00014522	09/15/2010	$12.39
	AGRI SOUTH INC	09/14/2010	$12.41
	SC.GOV	09/16/2010	$50.00
	SC.GOV	09/16/2010	$50.00
	SKYLINE STEEL	09/21/2010	$87.07
	GUARANTEED SUPPLY CO OF S	09/22/2010	$1,041.50
	ORANGE PRODUCTS LLC	09/22/2010	$111.11
	QUALITY AIR TOOL	09/27/2010	$618.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,606.62
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	09/01/2010	$66.65
	NAPA AUTO PARTS-UNION	09/01/2010	$3.43
	NAPA AUTO PARTS-UNION	09/17/2010	$93.91
	NAPA AUTO PARTS-UNION	09/17/2010	$7.55
	NAPA AUTO PARTS-UNION	09/21/2010	$11.07
			$182.61
JEANIE W JENKINS	FREDS RX 00010272	09/21/2010	$4.76
			$4.76
JEFFREY B JORDAN	SALUDA FARM & GARDEN SPY	09/27/2010	$108.76
			$108.76
JEFFREY E. JACKSON	ALLENDALE HARDWARE	09/01/2010	$29.03
	ALLENDALE HARDWARE	09/20/2010	$78.94
	ALLENDALE HARDWARE	09/23/2010	$13.26
	ALLENDALE HARDWARE	09/24/2010	$25.52
	PRO CHEM INC	09/24/2010	$661.64
	ALLENDALE HARDWARE	09/23/2010	$13.78
			$822.17
JEFFREY S MORRELL	LOWES #01064	09/07/2010	$11.04
	STAPLES 00103911	09/07/2010	$123.04
	CABLE & CONNECTIONS INC	09/08/2010	$3.21
	WM SUPERCENTER	09/15/2010	$13.49
	STAPLES 00103911	09/15/2010	$104.96
	STAPLES 00103911	09/16/2010	$84.52
	STAPLES 00103911	09/23/2010	$123.04
	WAL-MART #1286	09/27/2010	$30.26
			$493.56
JENE C DUNBAR	SUPERIOR MOTORS	08/31/2010	$98.47
	DOUGHERTY EQUIPMENT CO	08/30/2010	$326.06
	JUMPER'S AUTO PARTS IN	08/30/2010	$9.95
	DILLON SUPPLY CO.	08/30/2010	$53.52
	JUMPER'S AUTO PARTS IN	08/30/2010	$64.19
	BALLARD PARTS SERVICE CO	08/31/2010	$8.23
	NAPA AUTO PARTS	08/31/2010	$157.83
	JUMPER'S AUTO PARTS IN	08/31/2010	$10.00
	NAPA AUTO PARTS	08/31/2010	$6.90
	JUMPER'S AUTO PARTS IN	09/01/2010	$82.15
	JUMPER'S AUTO PARTS IN	09/01/2010	$69.34
	BALLARD PARTS SERVICE CO	09/02/2010	$21.38
	JUMPER'S AUTO PARTS IN	09/01/2010	$16.34
	BALLARD PARTS SERVICE CO	09/02/2010	$20.67
	DOUGHERTY EQUIPMENT CO	08/31/2010	$436.27
	LABSAFE 1016033433	09/02/2010	$1,239.88
	JUMPER'S AUTO PARTS IN	09/02/2010	$34.22
	BALLARD PARTS SERVICE CO	09/07/2010	$486.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	09/07/2010	$65.85
	JUMPER'S AUTO PARTS IN	09/07/2010	$640.93
	AMERICAN DYNAMICS	09/08/2010	$258.32
	NOR NORTHERN TOOL	09/08/2010	$893.55
	NAPA AUTO PARTS	09/08/2010	$239.62
	NAPA AUTO PARTS	09/08/2010	$15.35
	NAPA AUTO PARTS	09/08/2010	$754.30
	JUMPER'S AUTO PARTS IN	09/08/2010	$335.98
	JUMPER'S AUTO PARTS IN	09/08/2010	$1,150.81
	BALLARD PARTS SERVICE CO	09/09/2010	$859.56
	NAPA AUTO PARTS	09/08/2010	$1,193.99
	JUMPER'S AUTO PARTS IN	09/08/2010	$67.26
	BALLARD PARTS SERVICE CO	09/10/2010	$28.72
	NAPA AUTO PARTS	09/09/2010	$197.60
	CLASSIC FORD OF COLUMBIA	09/10/2010	$292.50
	DILLON SUPPLY CO.	09/10/2010	$168.74
	NAPA AUTO PARTS	09/10/2010	$40.55
	KIMBALL MIDWEST	09/09/2010	$543.49
	JUMPER'S AUTO PARTS IN	09/09/2010	$6.83
	FASTENAL COMPANY01	09/13/2010	$34.90
	DOUGHERTY EQUIPMENT CO	09/10/2010	$136.85
	CLASSIC FORD OF COLUMBIA	09/14/2010	$687.68
	JUMPER'S AUTO PARTS IN	09/13/2010	$5.81
	JUMPER'S AUTO PARTS IN	09/13/2010	$160.49
	ARROW EQUIPMENT 2	09/14/2010	$1,573.86
	NAPA AUTO PARTS	09/13/2010	$87.33
	JUMPER'S AUTO PARTS IN	09/14/2010	$7.19
	TRACTOR-SUPPLY-CO #0423	09/15/2010	$17.11
	WILLIAMS AUTO ELECTRIC	09/15/2010	$422.65
	NAPA AUTO PARTS	09/15/2010	$96.45
	NAPA AUTO PARTS	09/15/2010	$3.66
	JUMPER'S AUTO PARTS IN	09/15/2010	$22.25
	BALLARD PARTS SERVICE CO	09/17/2010	$63.45
	JUMPER'S AUTO PARTS IN	09/17/2010	$52.17
	NAPA AUTO PARTS	09/17/2010	$22.22
	NAPA AUTO PARTS	09/16/2010	$44.36
	SUPERIOR MOTORS	09/16/2010	$18.15
	BALLARD PARTS SERVICE CO	09/17/2010	$112.97
	ARROW EQUIPMENT 2	09/20/2010	$332.34
	STROBEL TIRE -OB	09/20/2010	$64.18
	GUESS FARM EQUIPMENT CO L	09/21/2010	$128.61
	ALAMO SALES CORP	09/20/2010	$2,473.59
	NAPA AUTO PARTS	09/20/2010	$8.73
	CLASSIC FORD OF COLUMBIA	09/22/2010	$73.64
	NAPA AUTO PARTS	09/21/2010	$8.47
	NAPA AUTO PARTS	09/21/2010	$32.26
	CORBETTS RADIATOR SHOP	09/20/2010	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	09/24/2010	$29.98
	STROBEL TIRE -OB	09/27/2010	$97.77
	NAPA AUTO PARTS	09/27/2010	$19.99
	STROBEL TIRE -OB	09/28/2010	$97.77
	DOUGHERTY EQUIPMENT CO	09/23/2010	$65.37
	STROBEL TIRE -OB	09/28/2010	$371.12
	NAPA AUTO PARTS	09/27/2010	$6.98
	BALLARD PARTS SERVICE CO	09/28/2010	$25.95
	NAPA AUTO PARTS	09/27/2010	$6.98
	STROBEL TIRE -OB	09/28/2010	$397.12
	JUMPER'S AUTO PARTS IN	09/28/2010	$8.44
	BEARING DISTRIBUTORS INC	09/28/2010	$25.96
	WAPER INC	09/28/2010	$174.62
	NAPA AUTO PARTS	09/28/2010	$12.31
	JUMPER'S AUTO PARTS IN	09/28/2010	$5.11
	NAPA AUTO PARTS	09/28/2010	$58.09
			$19,076.20
JENNIFER A PRATT	WAL-MART #1123	09/01/2010	$4.63
	STAPLS0098031613000001	09/09/2010	$42.01
	THE HOME DEPOT #1130	09/10/2010	$6.17
			$52.81
JENNIFER D BRITT	AUTO PARTS OF ST GEORG	08/31/2010	$70.25
	CARTERS AUTO PARTS	08/31/2010	$26.74
	CARTERS AUTO PARTS	09/03/2010	$453.96
	CARTERS AUTO PARTS	09/08/2010	$16.65
	CARTERS AUTO PARTS	09/13/2010	$37.75
	ALAMO SALES CORP	09/17/2010	$186.24
	CARTERS AUTO PARTS	09/21/2010	$44.48
	ALCAM	09/21/2010	$94.48
	CARTERS AUTO PARTS	09/24/2010	$24.27
	DIVERSIFIED RECYCL	09/27/2010	$731.25
	CARTERS AUTO PARTS	09/28/2010	$107.93
			$1,794.00
JENNIFER D. BRITT	CARTERS AUTO PARTS	08/30/2010	$47.82
	JIM BILTON FORD INC	08/30/2010	$23.27
	AUTO PARTS OF ST GEORG	08/30/2010	$34.91
	NORTHERN TOOL EQUIP	09/14/2010	$63.41
	INDUSTRIAL TRACTOR	09/17/2010	$48.71
	HUTTO ACE HARDWARE	09/21/2010	$0.96
	SAFELITE AUTOGLASS	09/22/2010	$150.00
	NAPA AUTO PARTS OF SUM	09/22/2010	$16.61
			$385.69
JENNIFER S WHITTEN	LOWES #01064	09/02/2010	$12.10
	BARNES GROUP	09/04/2010	$522.88
	DYNA	09/07/2010	$38.71
	LOWES #01064	09/09/2010	$95.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	NSC NORTHERN SAFETY CO	09/09/2010	$172.57
	FASTENAL COMPANY01	09/10/2010	$15.73
	RADIOSHACK COR00196089	09/10/2010	$6.40
	SHUMAN OWENS SUPPLY CO IN	09/13/2010	$16.00
	LOWES #01064	09/15/2010	$162.73
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$12.79
	SHUMAN OWENS SUPPLY CO IN	09/15/2010	$23.53
	RICHLAND INDUSTRIAL	09/16/2010	$92.65
	WM SUPERCENTER	09/17/2010	$12.36
	WAL-MART #1286	09/17/2010	$50.08
	LOWES #01064	09/20/2010	$101.13
	SHUMAN OWENS SUPPLY CO IN	09/20/2010	$8.75
	RICHLAND INDUSTRIAL	09/22/2010	$24.27
	BARNES GROUP	09/22/2010	$150.88
	LOWES #01064	09/23/2010	$22.43
	KIMBALL MIDWEST	09/22/2010	$909.07
	MICROFLEX CORPORATION	09/24/2010	$205.86
	LOWES #01064	09/28/2010	$77.28
	LOWES #01064	09/28/2010	$85.60
	SHUMAN OWENS SUPPLY CO IN	09/29/2010	$23.20
	FASTENAL COMPANY01	09/29/2010	$5.46
			$2,847.62
JEREMIAH W BRADLEY	UNITED RENTALS	09/10/2010	$75.50
			$75.50
JEROME E SINCLAIR	WAL-MART	08/31/2010	$88.13
	CES-SC-0030	08/30/2010	$12.37
	THE HOME DEPOT #8913	08/31/2010	$38.27
	GRAYBAR ELECTRIC	09/02/2010	$22.15
	THE HOME DEPOT 1114	09/01/2010	$82.60
	CAROLINA ELECTRICAL	09/01/2010	$66.34
	LOWES #00416	09/02/2010	$101.44
	CATAWBA TACKLE & MARIN	09/02/2010	$100.00
	GATEWAY SUPPLY CO RH	09/08/2010	$11.70
	CAROLINA ELECTRICAL	09/09/2010	$1,495.86
	LOWES #02358	09/13/2010	$199.09
	LOWES #02358	09/14/2010	$101.42
	CATAWBA TACKLE & MARIN	09/14/2010	$100.00
	CAROLINA ELECTRICAL	09/14/2010	$51.81
	CES-SC-0030	09/16/2010	$91.79
	LOWES #02358	09/20/2010	$27.23
	CAROLINA ELECTRICAL	09/20/2010	$41.73
	CAROLINA ELECTRICAL	09/20/2010	$329.24
	LOWES #00416	09/21/2010	$109.87
	CAROLINA ELECTRICAL	09/21/2010	$137.61
	CAROLINA ELECTRICAL	09/21/2010	$321.49
	CAROLINA ELECTRICAL	09/27/2010	$584.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,114.30
JERRY HUBBARD	LOWES #00385	08/30/2010	$208.40
	LOWES #00385	09/02/2010	$6.40
	RICHLAND INDUSTRIAL	09/07/2010	$88.79
	FASTENAL COMPANY01	09/07/2010	$98.79
			$402.38
JESSICA CRANE	FORMS AND SUPPLY - AOPD	08/31/2010	$49.50
	FORMS AND SUPPLY - AOPD	09/14/2010	$10.49
	STAPLS7066523546000002	09/25/2010	$38.71
	STAPLS7066523546000001	09/24/2010	$92.07
	FORMS AND SUPPLY - AOPD	09/27/2010	$69.77
			$260.54
JIM CHRISTOPHER	BOOTJACK	09/17/2010	$64.19
			$64.19
JIMMY L MILES	B AND R LUMBER	09/15/2010	$10.45
	B AND R LUMBER	09/16/2010	$80.68
	JARED'S HARDWARE	09/23/2010	$77.57
	SEABER & AIKEN INC	09/23/2010	$910.76
	ANDREWS SMALL ENGINES	09/29/2010	$952.28
	SEABER & AIKEN INC	09/28/2010	$96.21
			$2,127.95
JO A SHARPE	TRUCK SUPPLY COMPANY O	08/30/2010	$27.92
	HOSE AND EQUIPMENT INC	08/30/2010	$50.33
	BUMPER TO BUMPER - SUM	08/31/2010	$5.48
	BUMPER TO BUMPER - SUM	08/31/2010	$15.69
	BUMPER TO BUMPER - SUM	08/31/2010	$2.34
	J H SEALE & SON INC	08/25/2010	$339.55
	SPARROW AND KENNEDY TR	08/31/2010	$109.89
	BUMPER TO BUMPER - SUM	08/31/2010	$51.19
	SOUTHERN AUTO PARTS INC	09/01/2010	$14.03
	SOUTHERN AUTO PARTS INC	09/01/2010	$14.03
	HOSE AND EQUIPMENT INC	08/31/2010	$177.59
	SOUTHERN AUTO PARTS INC	09/02/2010	$54.12
	BUMPER TO BUMPER - SUM	09/01/2010	$5.48
	HOSE AND EQUIPMENT INC	09/02/2010	$5.68
	SOUTHERN AUTO PARTS INC	09/03/2010	$32.09
	BUMPER TO BUMPER - SUM	09/03/2010	$48.92
	BUMPER TO BUMPER - SUM	09/03/2010	$17.28
	HOSE AND EQUIPMENT INC	09/03/2010	$501.41
	DURACO, INC	09/08/2010	$311.22
	SOUTHERN AUTO PARTS INC	09/08/2010	$74.43
	TRUCK SUPPLY COMPANY O	09/07/2010	$6.98
	COAST 2 COAST ENVI	09/08/2010	$108.84
	HOSE AND EQUIPMENT INC	09/07/2010	$21.05
	BUMPER TO BUMPER - SUM	09/07/2010	$9.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	WHITE AUTO ELECTRIC	09/08/2010	$259.50
	HOSE AND EQUIPMENT INC	09/08/2010	$84.79
	GAINES W HARRISON01 OF 01	09/08/2010	$1,001.29
	BUMPER TO BUMPER - SUM	09/08/2010	$75.52
	SOUTHERN AUTO PARTS INC	09/10/2010	$5.07
	BUMPER TO BUMPER - SUM	09/10/2010	$27.57
	BUMPER TO BUMPER - SUM	09/09/2010	$29.74
	BUMPER TO BUMPER - SUM	09/09/2010	$12.20
	BUMPER TO BUMPER - SUM	09/10/2010	$5.07
	ASC VOLVO COLUMBIA	09/10/2010	$1,099.42
	BUMPER TO BUMPER - SUM	09/10/2010	$46.13
	TRUCK SUPPLY COMPANY O	09/09/2010	$402.71
	HOSE AND EQUIPMENT INC	09/13/2010	$49.02
	SOUTHERN AUTO PARTS INC	09/14/2010	$14.03
	JONES CHEVROLET CO. INC.	09/14/2010	$247.33
	TRUCK SUPPLY COMPANY O	09/13/2010	$34.98
	HOSE AND EQUIPMENT INC	09/13/2010	$27.00
	BUMPER TO BUMPER - SUM	09/14/2010	$5.07
	MCLAUGHLIN MOTORS INC	09/14/2010	$56.15
	BUMPER TO BUMPER - SUM	09/14/2010	$2.34
	TRUCK SUPPLY COMPANY O	09/14/2010	$5.34
	TRUCK SUPPLY COMPANY O	09/15/2010	$179.57
	BUMPER TO BUMPER - SUM	09/15/2010	$19.54
	BUMPER TO BUMPER - SUM	09/15/2010	$11.34
	BUMPER TO BUMPER - SUM	09/15/2010	$13.61
	MCLAUGHLIN MOTORS INC	09/15/2010	$23.14
	SOUTHERN AUTO PARTS INC	09/17/2010	$64.75
	BUMPER TO BUMPER - SUM	09/16/2010	$46.99
	TRUCK SUPPLY COMPANY O	09/16/2010	$7.38
	HOSE AND EQUIPMENT INC	09/15/2010	$11.34
	BUMPER TO BUMPER - SUM	09/16/2010	$10.05
	BUMPER TO BUMPER - SUM	09/17/2010	$16.57
	SOUTHERN AUTO PARTS INC	09/20/2010	$14.03
	ALCAM	09/19/2010	$249.21
	TRUCK SUPPLY COMPANY O	09/20/2010	$13.81
	BUMPER TO BUMPER - SUM	09/20/2010	$21.35
	BUMPER TO BUMPER - SUM	09/21/2010	$28.29
	SOUTHERN AUTO PARTS INC	09/22/2010	$6.11
	HOSE AND EQUIPMENT INC	09/21/2010	$66.96
	SOUTHERN AUTO PARTS INC	09/22/2010	$168.37
	BUMPER TO BUMPER - SUM	09/22/2010	$19.11
	ALL PRO AUTO PTS SUMTER	09/22/2010	$177.77
	FAIRFIELD TRACTOR CO INC	09/22/2010	$28.46
	BUMPER TO BUMPER - SUM	09/22/2010	$17.38
	BUMPER TO BUMPER - SUM	09/22/2010	$79.87
	HOSE AND EQUIPMENT INC	09/24/2010	$33.11
	BUMPER TO BUMPER - SUM	09/24/2010	$39.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SPARROW AND KENNEDY TR	09/23/2010	$11.87
	TRUCK SUPPLY COMPANY O	09/24/2010	$47.84
	BUMPER TO BUMPER - SUM	09/24/2010	$22.18
	BUMPER TO BUMPER - SUM	09/27/2010	$27.57
	HOSE AND EQUIPMENT INC	09/27/2010	$82.75
	TRUCK SUPPLY COMPANY O	09/27/2010	$13.50
	TRUCK SUPPLY COMPANY O	09/28/2010	$18.54
	BUMPER TO BUMPER - SUM	09/28/2010	$51.47
			$7,138.62
JOAN H DAVIS	SIMPSON ACE HDWE	09/08/2010	$29.14
	OFFICE DEPOT #1214	09/09/2010	$183.43
	OFFICE DEPOT #1165	09/09/2010	$33.37
	OFFICE DEPOT #1214	09/15/2010	$32.39
			$278.33
JOEL F SMITH	WALSH HEATING AND AI	08/30/2010	$64.17
	STARR TRACKS	08/31/2010	$71.16
	HALL MANUFACTURING, LL	09/01/2010	$510.39
	WESTERN AUTO	09/16/2010	$99.50
	BRUNSON BUILDING SUPPL	09/24/2010	$208.86
	WESTERN AUTO	09/24/2010	$99.50
			$1,053.58
JOEL R WATTS	B & L RENTAL & SALES	08/30/2010	$183.31
	TYLER BROTHERS	09/13/2010	$192.58
	B & L RENTAL & SALES	09/13/2010	$229.27
	SOX FENCE & SUPPLY	09/22/2010	$94.92
	HD SUPPLY WATERWORKS 552	09/27/2010	$1,090.36
			$1,790.44
JOEY HARRIS	LOWES #00497	09/03/2010	$99.98
	WW GRAINGER	09/14/2010	$112.55
	LOWES #00497	09/16/2010	$7.50
	HD SUPPLY WATERWORKS 210	09/28/2010	$40.51
	HD SUPPLY WATERWORKS 210	09/28/2010	$128.35
			$388.89
JOEY W KING	CALIFORNIA CONTRACTORS SU	09/03/2010	$239.40
	PALMETTO BUILDING SUPPLY	09/07/2010	$42.31
	WAL-MART #0795	09/08/2010	$23.24
	AUTO SUPPLY AND SERVICE I	09/09/2010	$3.16
	BLACK'S SUPPLY	09/13/2010	$7.23
	BLACK'S SUPPLY	09/13/2010	$14.81
	TYLER BROTHERS	09/17/2010	$296.29
	MSC INDUSTRIAL SUPPLY	09/20/2010	$916.07
	BUCK'S BUILDING SU	09/21/2010	$10.65
	BLACK'S SUPPLY	09/21/2010	$3.21
	M&M GLASS SERVICE	09/27/2010	$116.63
	WM SUPERCENTER	09/29/2010	$4.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,677.89
JOHN D MCKAY III	WM SUPERCENTER	09/14/2010	$33.05
	FLINT TRADING, INC.	09/21/2010	$768.39
			$801.44
JOHN F WOOD	THE OUTPOST INC	09/10/2010	$100.00
	BUMPER TO BUMPER - N C	09/09/2010	$33.65
	BOOTJACK	09/09/2010	$100.00
	BOOTJACK	09/09/2010	$96.74
	BATTERIES PLUS	09/20/2010	$97.08
			$427.47
JOHN J THOMAS	HERITAGE HARDWARE &	08/30/2010	$31.52
	HERITAGE HARDWARE &	08/31/2010	$25.95
	HERITAGE HARDWARE &	09/02/2010	$26.79
	HUSQVARNA FOREST & GAR	09/21/2010	$2,199.75
			$2,284.01
JOHN JOHNSON	OLD STONE TRACTOR CO INC	09/18/2010	$80.91
	CLINE HOSE & HYDRAULICS	09/22/2010	$33.97
	NAPA AUTO PARTS	09/23/2010	$306.45
			$421.33
JOHN KIRK	WINNSBORO BUILDERS SUPPL	09/09/2010	$5.97
	FAIRFIELD MOTOR PA	09/16/2010	$8.98
	TRUCK SUPPLY COMPANY O	09/03/2010	$27.80
	WILSON CHEVROLET OLDSMOBI	09/07/2010	$121.70
	GAINES W HARRISON01 OF 01	09/08/2010	$31.50
	TRUCK SUPPLY COMPANY O	09/13/2010	$49.04
	FAIRFIELD MOTOR PA	09/16/2010	$36.87
	INDEPENDENT TIRE	09/16/2010	$21.40
	WILSON CHEVROLET OLDSMOBI	09/21/2010	$92.59
	GAINES W HARRISON01 OF 01	09/21/2010	$24.13
	GAINES W HARRISON & SONS	09/22/2010	$475.89
	FRASIER TIRE S62800024	09/22/2010	$117.51
	GAINES W HARRISON01 OF 01	09/23/2010	$309.63
			$1,323.01
JOHN L AMAKER	PALMETTO PROPANE 2	08/31/2010	$41.99
	UNITED RENTALS	09/22/2010	$302.59
	UNITED RENTALS	09/28/2010	$909.50
	CAROLINA RIGGING	09/28/2010	$562.77
			$1,816.85
JOHN M CHANDLER	THE NATURE CONSVNCY NATUR	09/19/2010	$12.00
			$12.00
JOHN P POORE	PUBLIX #656	09/04/2010	$1.50
	PUBLIX #656	09/05/2010	$4.00
	PUBLIX #656	09/03/2010	$4.00
	PUBLIX #656	09/06/2010	$1.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	09/07/2010	$4.00
	PUBLIX #656	09/09/2010	$4.00
	PUBLIX #656	09/10/2010	$4.00
	PUBLIX #656	09/11/2010	$1.75
	PUBLIX #656	09/12/2010	$5.00
	PUBLIX #656	09/15/2010	$5.00
	PUBLIX #656	09/19/2010	$5.00
	PUBLIX #656	09/18/2010	$1.75
	PUBLIX #656	09/17/2010	$4.00
	PUBLIX #656	09/25/2010	$1.75
	PUBLIX #656	09/26/2010	$8.42
	PUBLIX #656	09/24/2010	$4.00
			$59.67
JOHN PAULUS	OFFICE DEPOT #145	09/21/2010	$31.68
			$31.68
JOHN R BARRETT	ACE HARDWARE	08/31/2010	$72.90
	ANDERSON OUTDOOR P	08/31/2010	$944.40
	ANDERSON NAPA AUTO PARTS	08/30/2010	$29.42
	ANDERSON NAPA AUTO PARTS	08/31/2010	$43.69
	MAC'S TIRE SERVICE	08/31/2010	$626.83
	MAC'S TIRE SERVICE	08/31/2010	$287.84
	ANDERSON NAPA AUTO PARTS	08/31/2010	$187.42
	ANDERSON NAPA AUTO PARTS	09/01/2010	$58.61
	LOWES #00728	09/02/2010	$1.59
	ACE HARDWARE	09/02/2010	$78.41
	PRECISION SOLAR CONTROLS	09/01/2010	$271.48
	OLD STONE TRACTOR CO INC	09/01/2010	$48.08
	ANDERSON NAPA AUTO PARTS	09/01/2010	$110.79
	WW GRAINGER	09/02/2010	$1.38
	ANDERSON NAPA AUTO PARTS	09/03/2010	$66.10
	SUPERIOR HYDRAULIC	09/03/2010	$348.32
	ANDERSON NAPA AUTO PARTS	09/02/2010	$100.98
	WW GRAINGER	09/02/2010	$425.93
	ANDERSON NAPA AUTO PARTS	09/04/2010	$54.42
	FANTS OFFICE SUPPLY	09/02/2010	$20.14
	ANDERSON NAPA AUTO PARTS	09/03/2010	$22.82
	ANDERSON NAPA AUTO PARTS	09/04/2010	$66.43
	OREILLY AUTO 00014324	09/07/2010	$139.91
	ALL PHASE ELEC #0184	09/07/2010	$41.00
	ANDERSON FORD PARTS/SERV	09/07/2010	$9.41
	ANDERSON OUTDOOR P	09/07/2010	$932.72
	CLINKSCALES CH33400011	09/08/2010	$736.43
	ANDERSON NAPA AUTO PARTS	09/08/2010	$175.60
	TRUCKPRO INC 022	09/09/2010	$64.36
	STEEN ENTERPRISES	09/08/2010	$425.46
	MAC'S TIRE SERVICE	09/08/2010	$634.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LEE TRANSPORT	09/09/2010	$31.61
	ANDERSON NAPA AUTO PARTS	09/10/2010	$78.72
	ANDERSON AUTO GLASS CE	09/09/2010	$841.90
	ANDERSON NAPA AUTO PARTS	09/10/2010	$63.27
	ASC VOLVO PIEDMONT	09/10/2010	$147.35
	ANDERSON NAPA AUTO PARTS	09/09/2010	$17.19
	MAC'S TIRE SERVICE	09/09/2010	$470.21
	ANDERSON NAPA AUTO PARTS	09/09/2010	$35.15
	FASTENAL COMPANY01	09/10/2010	$34.11
	ANDERSON OUTDOOR P	09/13/2010	$56.18
	BENSON FORD MERCURY INC	09/13/2010	$613.14
	ANDERSON FORD PARTS/SERV	09/14/2010	$142.29
	MAC'S TIRE SERVICE	09/13/2010	$127.86
	CAMPBELL BROWN IN01 OF 01	09/14/2010	$30.52
	COMMUNITY SUPPLY CO INC	09/14/2010	$65.10
	ANDERSON NAPA AUTO PARTS	09/14/2010	$14.94
	UPSTATE AUTOMOTIVE GROUP	09/14/2010	$52.29
	GREENVILLE INDUSTRIAL	09/15/2010	$219.63
	CLINE HOSE & HYDRAULICS	09/15/2010	$7.79
	ANDERSON NAPA AUTO PARTS	09/15/2010	$12.93
	INTERSTATE EQUIPMENT	09/16/2010	$399.77
	ANDERSON NAPA AUTO PARTS	09/16/2010	$64.24
	NATIONAL WELDERS #MD	09/16/2010	$4.48
	HARBOR FREIGHT TOOLS 96	09/21/2010	$83.61
	MAACO AUTO	09/20/2010	$1,450.00
	SUPERIOR HYDRAULIC	09/20/2010	$87.44
	ANDERSON NAPA AUTO PARTS	09/21/2010	$107.26
	LOWES #00728	09/22/2010	$13.73
	ANDERSON NAPA AUTO PARTS	09/21/2010	$26.22
	SUPERIOR HYDRAULIC	09/21/2010	$83.23
	ANDERSON OUTDOOR P	09/22/2010	$68.16
	ANDERSON NAPA AUTO PARTS	09/22/2010	$3.20
	ANDERSON NAPA AUTO PARTS	09/22/2010	$67.43
	ACE HARDWARE	09/23/2010	$11.65
	ANDERSON NAPA AUTO PARTS	09/24/2010	$131.97
	ANDERSON NAPA AUTO PARTS	09/23/2010	$44.49
	ALL CHARGED UP	09/24/2010	$100.70
	LINDER INDSTRL-GREER	09/24/2010	$414.04
	GERALD'S RADIATOR REPA	09/24/2010	$45.00
	SPRING SERV ALIGNME	09/24/2010	$95.00
	ANDERSON NAPA AUTO PARTS	09/24/2010	$21.29
	ANDERSON NAPA AUTO PARTS	09/23/2010	$2.54
	MAC'S TIRE SERVICE	09/24/2010	$350.08
	ROCKFORD SYSTEMS INC	09/28/2010	$107.02
	UPSTATE AUTOMOTIVE GROUP	09/28/2010	$412.03
	ANDERSON NAPA AUTO PARTS	09/28/2010	$50.47
	ANDERSON FORD PARTS/SERV	09/29/2010	$31.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$14,366.01
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	08/31/2010	$28.76
	GREENWOOD EQUIPMENT & REP	08/30/2010	$105.49
	CARQUEST AUTO SUPPLY	09/01/2010	$49.72
	CARQUEST AUTO SUPPLY	09/02/2010	$85.55
	CARQUEST AUTO SUPPLY	09/02/2010	$8.67
	THE HOLLOWAY CO. INC.	09/01/2010	$499.94
	WHITE SERVICE CENTER	09/03/2010	$10.00
	YANCEY POWER AUGUSTA	09/03/2010	$22.98
	CARQUEST AUTO SUPPLY	09/03/2010	$236.68
	CARQUEST AUTO SUPPLY	09/03/2010	$84.13
	CARQUEST AUTO SUPPLY	09/07/2010	$5.48
	CARQUEST AUTO SUPPLY	09/07/2010	$37.45
	CARQUEST AUTO SUPPLY	09/08/2010	$12.13
	CARQUEST AUTO SUPPLY	09/09/2010	$96.29
	CARQUEST AUTO SUPPLY	09/09/2010	$9.46
	CARQUEST AUTO SUPPLY	09/13/2010	$53.75
	CARQUEST AUTO SUPPLY	09/13/2010	$20.95
	CARQUEST AUTO SUPPLY	09/14/2010	$4.18
	CARQUEST AUTO SUPPLY	09/14/2010	$83.60
	CARQUEST AUTO SUPPLY	09/15/2010	$30.36
	CARQUEST AUTO SUPPLY	09/16/2010	$212.01
	GREENWOOD EQUIPMENT & REP	09/17/2010	$29.30
	CARQUEST AUTO SUPPLY	09/21/2010	$39.80
	CARQUEST AUTO SUPPLY	09/21/2010	$8.36
	CARQUEST AUTO SUPPLY	09/23/2010	$18.66
	CARQUEST AUTO SUPPLY	09/23/2010	$55.40
	GREENWOOD EQUIPMENT & REP	09/23/2010	$60.38
	CARQUEST AUTO SUPPLY	09/28/2010	$12.35
	CARQUEST AUTO SUPPLY	09/29/2010	$96.29
			$2,018.12
JOHN W. FULTON JR.	AMERICAN CUBE MOLD INC.	08/31/2010	$561.05
	AMERICAN CUBE MOLD INC.	09/02/2010	$60.44
			$621.49
JOHN W. LYBRAND IV	CEMEX 1638	09/14/2010	$307.40
			$307.40
JOHNETTA R REID	ATLANTIC COAST AUTO	08/31/2010	$10.98
	CENTRAL TRUE VALUE	09/02/2010	$352.97
	ATLANTIC COAST AUTO	09/01/2010	$229.40
	CENTRAL TRUE VALUE	09/02/2010	$34.52
	ATLANTIC COAST AUTO	09/02/2010	$3.70
	2 GEORGETOWN MILL SUPP	09/02/2010	$239.96
	2 GEORGETOWN MILL SUPP	09/02/2010	$53.95
	CYCLESORB	09/07/2010	$535.00
	SELECT SPECIALTY PRODUCT	09/07/2010	$350.53
	WM SUPERCENTER	09/08/2010	$33.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	LEE TRANSPORT	09/13/2010	$267.09
	HANDI-CLEAN PRODUCTS	09/13/2010	$114.41
	ATLANTIC COAST AUTO	09/13/2010	$133.65
	ATLANTIC COAST AUTO	09/13/2010	$42.33
	BERKELEY PAPER COMPANY	09/13/2010	$49.41
	2 GEORGETOWN MILL SUPP	09/13/2010	$86.92
	ATLANTIC COAST AUTO	09/14/2010	$34.76
	WM SUPERCENTER	09/15/2010	$66.07
	2 GEORGETOWN MILL SUPP	09/14/2010	$86.92
	PARKS AUTO PARTS-MC	09/16/2010	$33.57
	ATLANTIC COAST AUTO	09/15/2010	$84.18
	ALLEN AND WEBB, INC.	09/16/2010	$454.87
	ATLANTIC COAST AUTO	09/16/2010	$220.95
	MANER BUILDERS SUPPLY CO	09/22/2010	$275.20
	ATLANTIC COAST AUTO	09/22/2010	$48.15
	PALMETTO SPECIALITY	09/25/2010	$585.92
	WM SUPERCENTER	09/28/2010	$94.39
	NATIONAL WELDERS #15	09/28/2010	$23.22
	WAL-MART #1146	09/29/2010	$54.17
	CENTRAL TRUE VALUE	09/29/2010	$3.22
	NATIONAL WELDERS #15	09/28/2010	$23.22
	NATIONAL WELDERS #15	09/28/2010	$115.67
	CENTRAL TRUE VALUE	09/29/2010	$159.02
			$4,901.36
JOHNETTA R. REID	ATLANTIC COAST AUTO	09/01/2010	$15.49
	BLANCHARD MACHINERY	09/01/2010	$66.62
	BLANCHARD MACHINERY	09/01/2010	$32.22
	ATLANTIC COAST AUTO	09/03/2010	$14.54
	ATLANTIC COAST AUTO	09/07/2010	$14.03
	CENTRAL TRUE VALUE	09/08/2010	$23.74
	ATLANTIC COAST AUTO	09/07/2010	$74.20
	ATLANTIC COAST AUTO	09/08/2010	$23.62
	DOUGHERTY EQUIPMENT CO	09/08/2010	$10.04
	ATLANTIC COAST AUTO	09/08/2010	$2.34
	PARKS AUTO PARTS-MC	09/09/2010	$31.51
	CAROLINA RIM & WHEEL CO	09/10/2010	$106.36
	ATLANTIC COAST AUTO	09/09/2010	$38.43
	ATLANTIC COAST AUTO	09/09/2010	$88.21
	ATLANTIC COAST AUTO	09/10/2010	$18.79
	ATLANTIC COAST AUTO	09/10/2010	$30.34
	PARKS AUTO PARTS-MC	09/10/2010	$5.92
	ATLANTIC COAST AUTO	09/09/2010	$95.79
	ATLANTIC COAST AUTO	09/09/2010	$42.01
	ATLANTIC COAST AUTO	09/09/2010	$1.83
	DRIGGERS SMALL ENGINE	09/09/2010	$38.15
	ATLANTIC COAST AUTO	09/09/2010	$24.81
	INDUSTRIAL TRACTOR	09/13/2010	$69.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	09/17/2010	$4.31
	ATLANTIC COAST AUTO	09/24/2010	$21.34
	SUPERIOR DIESEL INC	09/27/2010	$1,823.50
	SUPERIOR DIESEL INC	09/28/2010	$42.38
	SUPERIOR DIESEL INC	09/28/2010	$1,781.12
			$4,541.30
JOHNNIE J HAWKINS	TYLER BROTHERS	09/15/2010	$500.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$95.13
	FRANKLINCOVEYPRODUCTS	09/24/2010	$69.18
			$664.31
JON W KANGAS	USPS 45654095519801778	09/20/2010	$39.60
	LOWES #00559	09/22/2010	$74.87
			$114.47
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	09/02/2010	$107.92
			$107.92
JOSEPH A TURNER	YARBOROUGH AUT00270017	08/30/2010	$10.02
	LEE TRANSPORT	08/31/2010	$286.47
	YARBOROUGH AUT00270017	08/30/2010	$28.02
	BLANCHARD MACHINERY	09/01/2010	$35.81
	BLANCHARD MACHINERY	09/01/2010	$35.81
	JET-VAC SEWER EQUIPMENT	08/31/2010	$346.69
	FLORENCE HYDRAULICS	08/31/2010	$105.35
	MIKE REICHENBACH FORD LI	09/02/2010	$6.05
	BLANCHARD MACHINERY	09/02/2010	$35.81
	LEE TRANSPORT	09/02/2010	$161.84
	KING CADILLAC OLDS GMC TR	09/01/2010	$346.31
	KING CADILLAC OLDS GMC TR	09/01/2010	$214.28
	MIKE REICHENBACH FORD LI	09/02/2010	$23.82
	KING CADILLAC OLDS GMC TR	09/02/2010	$165.93
	TRIPLE T	09/02/2010	$14.95
	KING CADILLAC OLDS GMC TR	09/02/2010	$49.01
	YARBOROUGH AUT00270017	09/02/2010	$45.76
	BLANCHARD MACHINERY	09/08/2010	$365.76
	FLORENCE HYDRAULICS	09/07/2010	$128.03
	PALMETTO CHEVROLET	09/07/2010	$226.60
	MIKE REICHENBACH FORD LI	09/08/2010	$643.28
	AGRI SOUTH INC	09/07/2010	$36.67
	BLANCHARD MACHINERY	09/08/2010	$317.27
	SUPERIOR DIESEL INC	09/08/2010	$55.62
	KING CADILLAC OLDS GMC TR	09/08/2010	$296.83
	KING CADILLAC OLDS GMC TR	09/07/2010	$534.29
	W. W. WILLIAMS	09/09/2010	$600.00
	ALTMAN TRACTOR & EQUIPME	09/08/2010	$15.81
	BLANCHARD MACHINERY	09/09/2010	$35.27
	BLANCHARD MACHINERY	09/09/2010	$400.60
	MURRAY CARQUEST AUTO PART	09/09/2010	$15.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	09/09/2010	$177.33
	FLORENCE HYDRAULICS	09/09/2010	$139.79
	TRAFCON INDUSTRIES INC	09/10/2010	$343.22
	KING CADILLAC OLDS GMC TR	09/09/2010	$233.13
	MIKE REICHENBACH FORD LI	09/13/2010	$93.01
	BLANCHARD MACHINERY	09/13/2010	$48.85
	FLORENCE TRUCK CENTER	09/13/2010	$27.29
	FASTENAL CO-MO/TO	09/13/2010	$159.99
	PEE DEE FLEET LLC	09/15/2010	$325.80
	ALTMAN TRACTOR & EQUIPME	09/15/2010	$56.74
	KING CADILLAC OLDS GMC TR	09/15/2010	$23.58
	KING CADILLAC OLDS GMC TR	09/15/2010	$7.93
	KING CADILLAC OLDS GMC TR	09/17/2010	$179.12
	PROFESSIONAL HYDRAULIC	09/16/2010	$44.24
	RANDY BURBAGE EQUIPMENT	09/16/2010	$514.31
	FASTENAL CO-RETAIL	09/20/2010	$124.35
	RICHBURGS AUTO ELECTRIC	09/20/2010	$205.81
	MIKE REICHENBACH FORD LI	09/20/2010	$96.01
	MIKE REICHENBACH FORD LI	09/21/2010	$19.57
	MURRAY CARQUEST AUTO PART	09/20/2010	$23.48
	UNI-SELECT USA 672	09/22/2010	$100.43
	COASTAL SANITARY SUPPLY	09/23/2010	$518.68
	HARBOR FREIGHT TOOLS 264	09/23/2010	$61.51
	LINDER INDSTRL-COLUMBIA	09/23/2010	$1,092.56
	KING CADILLAC OLDS GMC TR	09/22/2010	$155.04
	NATIONAL WELDERS #07	09/23/2010	$70.31
	KING CADILLAC OLDS GMC TR	09/23/2010	$436.21
	KING CADILLAC OLDS GMC TR	09/23/2010	$93.68
	MURRAY CARQUEST AUTO PART	09/23/2010	$64.11
	LINDER INDSTRL-COLUMBIA	09/27/2010	$359.22
	YARBOROUGH AUT00270017	09/27/2010	$25.15
	KING CADILLAC OLDS GMC TR	09/27/2010	$36.29
	FASTENAL CO-MO/TO	09/28/2010	$808.21
	BOBBYS DIESEL INJECTION S	09/28/2010	$627.36
	KING CADILLAC OLDS GMC TR	09/27/2010	$321.17
	BLANCHARD MACHINERY	09/29/2010	$2.24
	TRIPLE T	09/28/2010	$46.40
			$13,245.89
JOSEPH D. TIDWELL	B AND R LUMBER	09/01/2010	$26.14
	ANDREWS SMALL ENGINES	09/10/2010	$337.56
			$363.70
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/01/2010	$15.90
	AUTO SUPPLY AND SERVICE I	09/01/2010	$34.22
	PALMETTO BUILDING SUPPLY	09/02/2010	$23.52
	AUTO SUPPLY AND SERVICE I	09/02/2010	$15.59
	AUTO SUPPLY AND SERVICE I	09/02/2010	$23.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/03/2010	$50.84
	AUTO SUPPLY AND SERVICE I	09/07/2010	$75.18
	AUTO SUPPLY AND SERVICE I	09/10/2010	$31.84
	AUTO SUPPLY AND SERVICE I	09/10/2010	$8.07
	AUTO SUPPLY AND SERVICE I	09/13/2010	$21.81
	AUTO SUPPLY AND SERVICE I	09/13/2010	$39.40
	AUTO SUPPLY AND SERVICE I	09/14/2010	$11.10
	AUTO SUPPLY AND SERVICE I	09/15/2010	$28.80
	WAL-MART #0795	09/20/2010	$54.44
	AUTO SUPPLY AND SERVICE I	09/21/2010	$21.36
	AUTO SUPPLY AND SERVICE I	09/22/2010	$26.18
	AUTO SUPPLY AND SERVICE I	09/27/2010	$2.76
			$484.69
JOSEPH H TOOLEY	USPS 45364006429832128	09/29/2010	$2.58
			$2.58
JOSEPH T COOK	BEST BUY 00008946	09/01/2010	$17.11
	BEST BUY 00008946	09/08/2010	$26.74
			$43.85
JOSHUA F. MAKISON	VERIZON WRLS 03892-01	09/09/2010	$22.49
			$22.49
JOYCE D. WIER	PIONEER RESEARCH	09/02/2010	$218.04
	MAINLINE-COLUMBIA 2	09/14/2010	$253.30
	USPS 45378006635336858	09/20/2010	$17.60
	USPS 45378006635336858	09/21/2010	$31.00
	FLINT TRADING, INC.	09/21/2010	$315.86
			$835.80
JUDY A JONES	ALAMO SALES CORP	09/02/2010	$1,278.58
	TERMINAL TIRE	09/02/2010	$124.37
	GLASSPRO GEORGETOWN	09/07/2010	$69.95
	ALAMO SALES CORP	09/08/2010	$1,278.58
	GLASSPRO GEORGETOWN	09/10/2010	$327.47
	TIDELANDS FORD LINC ME	09/14/2010	$17.45
	PALMETTO CHEVROLET	09/14/2010	$57.10
	MIDLAND CLARKLIFT INC	09/16/2010	$39.23
	ALAMO SALES CORP	09/17/2010	$76.85
	PALMETTO CHEVROLET	09/20/2010	$182.01
	PALMETTO CHEVROLET	09/20/2010	$143.93
	INTERSTATE EQUIPMENT CO	09/27/2010	$91.03
	ASC VOLVO N CHARLES	09/27/2010	$795.67
	SOUTHERN MACHINE AND TOOL	09/28/2010	$82.84
	SOUTHERN MACHINE AND TOOL	09/28/2010	$510.73
			$5,075.79
JUDY A LITZ	FORMS AND SUPPLY - AOPD	09/28/2010	$36.17
			$36.17
JUDY JONES	STAPLESCONTRACTCOMMERCIAL	08/30/2010	$616.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	GEORGETOWN AUTO PARTS	09/13/2010	$117.13
	GEORGETOWN AUTO PARTS	09/13/2010	$32.12
	WAL-MART #0625	09/13/2010	$13.68
	NATIONAL WELDERS #31	09/14/2010	$9.86
	USPS 45332004429804572	09/21/2010	$388.25
	GRAND STRAND RENTAL	09/21/2010	$40.00
	CAR QUEST AUTO PARTS GEOR	09/23/2010	$41.59
	CAR QUEST AUTO PARTS GEOR	09/23/2010	$27.77
	DIVERSIFIED RECYCL	09/27/2010	$457.75
	DIVERSIFIED RECYCL	09/27/2010	$19.85
			$1,764.28
JULIE DEESE	KERSHAW HARDWARE & SUPPLY	09/01/2010	$71.52
	FORMS AND SUPPLY - AOPD	09/07/2010	$97.38
	FORMS AND SUPPLY - AOPD	09/09/2010	$6.58
	KERSHAW HARDWARE & SUPPLY	09/24/2010	$41.70
	KERSHAW HARDWARE & SUPPLY	09/28/2010	$35.60
			$252.78
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	08/31/2010	$112.65
	HAYES INSTRUMENT CO. INC.	09/01/2010	$401.97
	FORMS AND SUPPLY - AOPD	09/03/2010	$20.96
	GILSON COMPANY, INC.	09/03/2010	$188.15
	OFFICEMAX CT IN#888448	09/22/2010	$1,129.80
			$1,853.53
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	09/01/2010	$129.21
	RADIOSHACK COR00196048	09/09/2010	$64.19
	TOSCO INDUSTRIAL SUPPL	09/20/2010	$176.55
			$369.95
JULIE YOUNG	OFFICE DEPOT #1214	08/31/2010	$21.58
	OFFICE DEPOT #1214	09/01/2010	$38.86
	DMI DELL K-12/GOVT	09/03/2010	$182.46
	WAL-MART #1603	09/07/2010	$16.07
	RADIOSHACK COR00125187	09/16/2010	$10.79
	VERIZON WRLS P3315-01	09/16/2010	$41.23
	VERIZON WRLS 423101	09/23/2010	$29.98
			$340.97
K F HEARN	NOR NORTHERN TOOL	09/01/2010	$969.44
	WILLISTON AUTO PARTS INC	09/03/2010	$78.93
	STROBEL TIRE -BW	09/03/2010	$91.92
	STROBEL TIRE -BW	09/03/2010	$135.75
	AUTO SUPPLY AND SERVICE I	09/08/2010	$68.85
	WILLISTON AUTO PARTS INC	09/09/2010	$3.09
	CWD DTAC	09/09/2010	$61.29
	AUTO SUPPLY AND SERVICE I	09/09/2010	$104.61
	WILLISTON AUTO PARTS INC	09/09/2010	$14.35
	AUTO SUPPLY AND SERVICE I	09/10/2010	$10.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	ASC VOLVO COLUMBIA	09/13/2010	$165.31
	AUTO SUPPLY AND SERVICE I	09/15/2010	$126.04
	AUTO SUPPLY AND SERVICE I	09/15/2010	$33.05
	CLASSIC FORD OF COLUMBIA	09/15/2010	$420.31
	CUMMINS ATLANTIC #2	09/16/2010	$39.58
	GUESS FARM EQUIPMENT CO	09/16/2010	$295.45
	CLASSIC FORD OF COLUMBIA	09/16/2010	$60.64
	ASC VOLVO COLUMBIA	09/16/2010	$298.11
	HALL MANUFACTURING, LL	09/17/2010	$648.79
	AUTO SUPPLY AND SERVICE I	09/21/2010	$9.28
	INTERSTATE EQUIPMENT	09/22/2010	$280.11
	STILL'S SMALL ENGI	09/24/2010	$147.36
	AUTO SUPPLY AND SERVICE I	09/24/2010	$97.16
	LEE TRANSPORT	09/27/2010	$94.51
	INTERSTATE EQUIPMENT	09/27/2010	$454.71
	GUESS FARM EQUIPMENT CO	09/28/2010	$64.02
	AUTO SUPPLY AND SERVICE I	09/29/2010	$70.22
			$4,843.77
K. CHARVAE MARTIN	FRANKLINCOVEYPRODUCTS	09/02/2010	$63.52
	DTI DAY-TIMERS INC	09/08/2010	$39.51
	Amazon.com	09/17/2010	$87.78
			$190.81
KAREN BROOKS	FORMS AND SUPPLY - AOPD	09/22/2010	$108.89
			$108.89
KAREN D. NICHOLSON	JOYCE EQUIPMENT COMPANY	09/02/2010	$48.34
			$48.34
KAREN S CUMALANDER	USPS 45622001029800513	09/01/2010	$44.00
			$44.00
KATHERINE W LEGRAND	GAINES W HARRISON01 OF 01	08/30/2010	$82.29
	FAIRFIELD MOTOR PA	08/31/2010	$3.61
	FAIRFIELD MOTOR PA	08/31/2010	$19.15
	ADVANCE AUTO PARTS #5790	09/01/2010	$11.96
	FAIRFIELD MOTOR PA	09/02/2010	$20.48
	FAIRFIELD MOTOR PA	09/02/2010	$56.49
	FAIRFIELD MOTOR PA	09/02/2010	$30.33
	FAIRFIELD MOTOR PA	09/02/2010	$7.30
	FAIRFIELD MOTOR PA	09/07/2010	$7.09
	FAIRFIELD MOTOR PA	09/08/2010	$25.69
	FAIRFIELD MOTOR PA	09/27/2010	$25.23
	FAIRFIELD MOTOR PA	09/29/2010	$214.21
	GAINES W HARRISON01 OF 01	09/28/2010	$23.28
			$527.11
KATHY LEGRAND	ADVANCE AUTO PARTS #5790	08/30/2010	$5.97
	KIMBALL MIDWEST	08/30/2010	$632.55
	FAIRFIELD MOTOR PA	09/02/2010	$8.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY LEGRAND	FAIRFIELD MOTOR PA	09/02/2010	$24.22
	FAIRFIELD MOTOR PA	09/07/2010	$21.56
	FAIRFIELD MOTOR PA	09/08/2010	$17.05
			$709.97
KATHY S ADDY	FORMS AND SUPPLY - AOPD	08/30/2010	$244.35
	KORMAN SIGNS INC	09/08/2010	$973.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$28.29
	SALUDA HARDWARE & SU	09/17/2010	$104.70
	SALUDA HARDWARE & SU	09/16/2010	$55.11
	GENERAL SUPPLY CO	09/22/2010	$14.41
			$1,419.86
KATHY V PARTAIN	SNIPES JANITORIAL SUPPLI	08/31/2010	$329.35
	FORMS AND SUPPLY - AOPD	09/03/2010	$205.29
	DOAN SUN LLC	09/08/2010	$105.00
	FORMS AND SUPPLY - AOPD	09/08/2010	$49.06
	EBS	09/14/2010	$32.50
	HILL MANUFACTURING CO INC	09/24/2010	$1,717.59
			$2,438.79
KAY HEARN	AUTO SUPPLY AND SERVICE I	09/01/2010	$37.09
	MYERS TIRE SUPPLY	09/03/2010	$58.76
	BARNWELL IGA	09/16/2010	$5.07
	ALCAM	09/16/2010	$217.41
	INTERNATIONAL PLASTICS	09/17/2010	$227.99
	AUTO SUPPLY AND SERVICE I	09/21/2010	$8.75
	AUTO SUPPLY AND SERVICE I	09/27/2010	$8.35
	LEE TRANSPORT	09/28/2010	$106.80
			$670.22
KAY S THOMPSON	CENTURY GLASS	08/31/2010	$415.70
	CARQUEST OF LAURENS	08/31/2010	$15.78
	BISHOP TIRES	09/01/2010	$1,599.00
	BISHOP TIRES	09/03/2010	$629.32
	BISHOP TIRES	09/02/2010	$320.35
	BISHOP TIRES	09/07/2010	$80.91
	BISHOP TIRES	09/08/2010	$246.44
	BISHOP TIRES	09/09/2010	$31.95
	BISHOP TIRES	09/09/2010	$259.56
	BISHOP TIRES	09/13/2010	$247.57
	BISHOP TIRES	09/14/2010	$1,154.40
	BISHOP TIRES	09/15/2010	$47.41
	BISHOP TIRES	09/16/2010	$1,700.07
	BISHOP TIRES	09/21/2010	$770.50
	BISHOP TIRES	09/21/2010	$770.50
	BISHOP TIRES	09/22/2010	$35.85
	BISHOP TIRES	09/22/2010	$333.87
	BISHOP TIRES	09/24/2010	$175.33
	GOODLETT EQUIPMENT INC	09/27/2010	$909.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NATIONAL WELDERS #08	09/27/2010	$232.08
			$9,975.82
KEISHA Y MOORE	DERRICKS SERVICE CENTER	08/30/2010	$100.00
	DOUGHERTY EQUIPMENT CO	08/30/2010	$501.08
	INTERSTATE EQUIPMENT	08/30/2010	$22.75
	DURACO, INC	08/31/2010	$351.68
	COLUMBIA AUTO SPRING	08/30/2010	$730.00
	S & S WELDING AND FABRICA	08/31/2010	$407.50
	NAPA STORE 1015010	08/31/2010	$13.90
	SPRINGS & THINGS	08/30/2010	$735.63
	FLUID POWER SERVICES I	09/01/2010	$59.81
	CAROLINA FLEETLLC	09/01/2010	$999.00
	INTERSTATE EQUIPMENT CO	08/31/2010	$37.90
	NAPA STORE 1015010	09/02/2010	$141.65
	BEN SATCHER MOTORS	09/02/2010	$159.85
	LEE TRANSPORT	09/07/2010	$37.45
	DURACO, INC	09/07/2010	$466.64
	LEXINGTON COMMERCIAL TIRE	09/07/2010	$145.00
	CAROLINA POWER EQUIPMENT	09/08/2010	$36.92
	INTERSTATE EQUIPMENT	09/07/2010	$169.45
	FRANK'S DISCOUNT TIRE-LE	09/07/2010	$26.50
	LEXINGTON COMMERCIAL TIRE	09/08/2010	$639.74
	FRASIER TIRE S62800024	09/08/2010	$482.60
	CARQUEST 01013754	09/08/2010	$6.56
	NAPA STORE 1015010	09/08/2010	$11.44
	LEXINGTON COMMERCIAL TIRE	09/09/2010	$84.59
	LEXINGTON COMMERCIAL TIRE	09/10/2010	$201.79
	ASC VOLVO COLUMBIA	09/10/2010	$307.01
	MATLACK SALES & MARKETING	09/10/2010	$121.79
	MIDLANDS MACHINER01 OF 01	09/08/2010	$383.00
	FLUID POWER SERVICES I	09/09/2010	$83.28
	ALAMO SALES CORP	09/10/2010	$133.89
	NAPA STORE 1015010	09/10/2010	$18.71
	FLUID POWER SERVICES I	09/09/2010	$17.32
	FLUID POWER SERVICES I	09/10/2010	$1,270.94
	FLEETPRIDE 310 COLUMBIA	09/14/2010	$11.80
	LEXINGTON COMMERCIAL TIRE	09/15/2010	$64.43
	FRANK'S DISCOUNT TIRE-LE	09/15/2010	$89.48
	NAPA STORE 1015010	09/15/2010	$65.75
	DIAMOND MOWERS INC	09/15/2010	$91.28
	NAPA STORE 1015010	09/15/2010	$19.16
	FLUID POWER SERVICES I	09/16/2010	$67.39
	MATLACK SALES & MARKETING	09/17/2010	$197.76
	CARQUEST 01013754	09/20/2010	$16.82
	CUMMINS ATLANTIC #5	09/21/2010	$32.80
	NAPA STORE 1015010	09/21/2010	$31.22
	NAPA STORE 1015010	09/21/2010	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	09/21/2010	$112.56
	NAPA STORE 1015010	09/21/2010	$7.16
	LEE TRANSPORT	09/28/2010	$48.15
	SOUTHERN MUNICIPAL EQUIPM	09/28/2010	$831.77
	NAPA STORE 1015010	09/27/2010	$22.45
	BEN SATCHER MOTORS	09/27/2010	$2.17
	ATLAS GOLF CARS INC	09/28/2010	$95.17
	ADVANCE AUTO PARTS #5340	09/28/2010	$101.29
	CONTINENTAL ENGINE	09/28/2010	$36.79
	CAMPBELL-BROWN INC	09/28/2010	$55.51
	BEN SATCHER MOTORS	09/28/2010	$789.20
	FAIRFIELD TRACTOR CO INC	09/28/2010	$278.52
	SNIDER TIRE INC 133	09/29/2010	$461.18
	CARQUEST 01013754	09/28/2010	$114.13
	CARQUEST 01013754	09/28/2010	$17.09
	CARQUEST 01013754	09/28/2010	$120.73
			$12,697.81
KEITH P WARD	CARDINAL RUBBER & SEAL IN	08/30/2010	$29.70
	WINNSBORO BUILDERS SUPPL	08/30/2010	$48.51
	TUCKER-KIRBY CO.	09/01/2010	$55.64
	TUCKER-KIRBY CO.	09/01/2010	$802.50
	WINNSBORO BUILDERS SUPPL	09/07/2010	$23.08
	WINNSBORO BUILDERS SUPPL	09/15/2010	$81.29
	WINNSBORO BUILDERS SUPPL	09/15/2010	$9.62
	J WILBUR COLLINS CO	09/16/2010	$135.46
	WINNSBORO BUILDERS SUPPL	09/21/2010	$317.17
	WINNSBORO BUILDERS SUPPL	09/21/2010	$370.24
	STAFFORD - COLUMBIA	09/24/2010	$1,805.02
	WM SUPERCENTER	09/28/2010	$78.11
	RUFF & CO INC	09/28/2010	$38.51
	WINNSBORO BUILDERS SUPPL	09/28/2010	$67.40
			$3,862.25
KEN H WAGNER	MAINLINE-ROCK HILL	09/21/2010	$284.79
			$284.79
KEN S NICHOLS	WM SUPERCENTER	08/31/2010	$12.57
	WM SUPERCENTER	09/16/2010	$8.52
	LOWES #01064	09/27/2010	$4.25
	RADIOSHACK COR00196089	09/27/2010	$10.69
	STAPLES 00103911	09/27/2010	$98.41
			$134.44
KENNETH D COGLEY	EMED CO INC	09/04/2010	$187.40
	LOWES #02803	09/16/2010	$17.63
	WAL-MART #0630	09/17/2010	$123.12
	WM SUPERCENTER	09/21/2010	$19.35
			$347.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	09/17/2010	$99.91
	SCHOFIELD HARDWARE INC	09/29/2010	$100.00
			$199.91
KENNETH R HARDEE	TRAFFIC ZAP & SUPPLY	09/02/2010	$843.67
	TRAFFIC ZAP & SUPPLY	09/21/2010	$134.79
			$978.46
KENNETH R JONES	WATERS EDGE	09/02/2010	$606.43
	HELMLY BROTHERS ACE HD	09/14/2010	$197.85
	HELMLY BROTHERS ACE HD	09/17/2010	$437.21
	DANNY'S SMALL ENGI	09/28/2010	$265.35
			$1,506.84
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	08/30/2010	$324.13
	A1 TIRE & ALIGNMENT CTR	09/02/2010	$139.35
	OREILLY AUTO 00014423	09/07/2010	$51.72
	SONNY S AUTO PARTS AND GA	09/09/2010	$8.93
	SONNY S AUTO PARTS AND GA	09/13/2010	$8.98
	A1 TIRE & ALIGNMENT CTR	09/14/2010	$1,720.15
	A1 TIRE & ALIGNMENT CTR	09/16/2010	$1,778.27
	ABBEVILLE PARTS PLUS	09/20/2010	$70.37
	OREILLY AUTO 00014423	09/21/2010	$4.69
	SONNY S AUTO PARTS AND GA	09/28/2010	$12.27
			$4,118.86
KERRY M MCBRAYER	SNIPES JANITORIAL SUPPLI	09/10/2010	$68.85
	SHEALY ELECT 803-227-0599	09/24/2010	$516.78
			$585.63
KEVIN B. POSTON	SAM QUICK STOP 4	09/07/2010	$27.00
	H AND S OIL CO INC ANDREW	09/09/2010	$27.30
	H AND S OIL CO INC ANDREW	09/13/2010	$27.30
	NATIONAL HARDWARE	09/20/2010	$38.08
	NATIONAL HARDWARE	09/21/2010	$26.87
	PALMETTO HARDWARE INC	09/23/2010	$9.67
			$156.22
KEVIN J COYLE	BLUE EAGLE EQUIPMENT	09/16/2010	$1,919.32
	ACADEMY SPORTS #215	09/21/2010	$68.89
	SHERRILL	09/29/2010	$105.50
			$2,093.71
KEVIN J CREEL	HOME BUILDERS SUPPLY C	09/07/2010	$16.05
	LOWES #02207	09/22/2010	$39.93
			$55.98
KIESHA Y. MOORE	DYNA	08/31/2010	$281.43
	CARQUEST 01013754	09/10/2010	$11.13
	NATIONAL WELDERS #05	09/13/2010	$6.63
	NAPA STORE 1015010	09/23/2010	$48.10
	COLUMBIA TRUCK CEN	09/28/2010	$6.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	NAPA STORE 1015010	09/27/2010	$12.78
	NAPA STORE 1015010	09/27/2010	$67.35
	WW GRAINGER	09/29/2010	$61.12
	WW GRAINGER	09/29/2010	$516.16
			$1,011.33
KIMBERLY A YEAGER BISHOP	NORRIS SUPPLY CO	09/01/2010	$90.63
	USPS 45362502729803095	09/02/2010	$22.70
	HARRISON'S WORKWEAR	09/02/2010	$100.00
	NORRIS SUPPLY CO	09/14/2010	$26.24
	FORMS AND SUPPLY - AOPD	09/15/2010	$45.95
	HUMBOLDT MANUFACTURING	09/17/2010	$334.37
	USPS 45362602729803251	09/20/2010	$8.80
	FORNEY LLC	09/24/2010	$54.70
	FORNEY LLC	09/24/2010	$194.75
	USPS 45362502729803095	09/29/2010	$5.95
			$884.09
KRISTI H. JOHNSON	WAL-MART #1359	09/09/2010	$97.44
			$97.44
KW BUTLER	OFFICE DEPOT #336	08/30/2010	$102.02
	OFFICE DEPOT #336	09/02/2010	$168.44
	LOWES #01075	09/16/2010	$41.02
	LOWES #01120	09/29/2010	$14.85
			$326.33
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	09/01/2010	$212.54
	ATD 18	09/03/2010	$1,300.96
	ALLENDALE AUTO PARTS	09/08/2010	$80.03
	AUTO SUPPLY AND SERVICE I	09/08/2010	$119.03
	GUESS FARM EQUIPMENT CO	09/08/2010	$24.51
	AUTO SUPPLY AND SERVICE I	09/09/2010	$8.85
	ALLENDALE AUTO PARTS	09/14/2010	$86.50
	AUTO SUPPLY AND SERVICE I	09/15/2010	$4.75
	DENMARK WHOLESALE	09/15/2010	$663.55
	DENMARK WHOLESALE	09/16/2010	$35.20
	ALLENDALE AUTO PARTS	09/22/2010	$43.19
			$2,579.11
L C RICHARDSON	ALCAM	09/16/2010	$180.62
	DIVERSIFIED PRODUCTS	09/22/2010	$389.28
	ALCAM	09/23/2010	$320.27
			$890.17
L DASH	NAPA AUTO PARTS	08/30/2010	$321.09
	MOMAR INC.	08/31/2010	$952.20
	AMERICAN DYNAMICS	08/31/2010	$1,238.53
	TUCKER OIL COMPANY	08/31/2010	$372.92
	TYLER BROTHERS	09/02/2010	$199.99
	SIGN A RAMA	09/03/2010	$234.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	DILLON SUPPLY CO.	09/02/2010	$62.19
	AMERICAN DYNAMICS	09/08/2010	$1,203.61
	WOLFE GLASS COMPANY LLC	09/15/2010	$2,495.21
	DILLON SUPPLY CO.	09/14/2010	$131.25
	TUCKER OIL COMPANY	09/15/2010	$352.57
	ROSE TALBERT PAINT COMPAN	09/16/2010	$157.76
	LOWES #00559	09/17/2010	$235.96
	ATCO MANUFACTURING COMPAN	09/20/2010	$1,475.87
	MOMAR INC.	09/28/2010	$2,458.99
	HALL MANUFACTURING, LL	09/29/2010	$1,904.49
	PALMETTO OFFICE SUPPLY	09/29/2010	$165.74
	NAPA AUTO PARTS	09/28/2010	$22.45
			$13,985.69
LARRY D ORR	BRUNSON BUILDING SUPPL	09/01/2010	$42.76
	CVS PHARMACY #3861 Q03	09/03/2010	$42.78
			$85.54
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	08/30/2010	$23.86
	GAINES W HARRISON & SONS	09/01/2010	$59.77
	DERRICK EQUIPMENT INC	09/02/2010	$282.04
	SUNRISE AUTO SUPPLY INC	09/07/2010	$5.45
	SUNRISE AUTO SUPPLY INC	09/16/2010	$4.89
	SUNRISE AUTO SUPPLY INC	09/23/2010	$18.08
			$394.09
LARRY V. JOHNSON	JARED'S HARDWARE	08/31/2010	$21.49
	BISHOPVILLE PA00490011	08/31/2010	$13.85
	NAPA AUTO PARTS - BISH	08/30/2010	$22.01
	NAPA AUTO PARTS - BISH	08/31/2010	$54.24
	SPARROW AND KENNEDY TR	09/01/2010	$392.55
	NAPA AUTO PARTS - BISH	09/07/2010	$249.47
	SPARROW AND KENNEDY TR	09/07/2010	$448.20
	NAPA AUTO PARTS - BISH	09/07/2010	$49.67
	SPARROW AND KENNEDY TR	09/09/2010	$364.18
	SPARROW AND KENNEDY TR	09/13/2010	$476.64
	SPARROW AND KENNEDY TR	09/13/2010	$109.89
	NAPA AUTO PARTS - BISH	09/13/2010	$171.72
	NAPA AUTO PARTS - BISH	09/14/2010	$226.46
	ALTMAN TRACTOR & EQUIPME	09/15/2010	$33.31
	SPARROW AND KENNEDY TR	09/14/2010	$300.16
	ALTMAN TRACTOR & EQUIPME	09/15/2010	$154.08
	AGRI SOUTH INC	09/15/2010	$11.86
	NAPA AUTO PARTS - BISH	09/15/2010	$5.02
	NAPA AUTO PARTS - BISH	09/16/2010	$4.85
	SPARROW AND KENNEDY TR	09/16/2010	$444.42
	SPARROW AND KENNEDY TR	09/20/2010	$7.55
	SPARROW AND KENNEDY TR	09/22/2010	$160.33
	JONES CHEVROLET CO. INC.	09/29/2010	$101.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,823.18
LAURA BEAVER	NATIONAL WELDERS #07	09/09/2010	$16.59
	PEE DEE FIRE - SAFTEY	09/13/2010	$1,429.99
	MID ATLANTIC DRAINAGE SC	09/09/2010	$1,544.40
	CHEMTEK INC	09/24/2010	$2,189.50
			$5,180.48
LAURA BOYD	USPS 45158008332307795	09/01/2010	$23.14
	SOUTHERN PUMP &TANK	09/07/2010	$221.00
	SIMPLEX GRINNELL WEB P	09/09/2010	$1,318.00
	COLUMBIA FLAG & DISPLAY	09/28/2010	$669.06
			$2,231.20
LAURA F OUZTS	W W GRAINGER 916	08/31/2010	$800.53
	W W GRAINGER 916	08/31/2010	$191.95
	FASTENAL COMPANY01	08/31/2010	$44.39
	BenMeds 1016053878	09/08/2010	$39.00
	BenMeds 1016061043	09/09/2010	$780.67
	W W GRAINGER 916	09/09/2010	$272.92
	AUTO SAFETY GLASS AND	09/09/2010	$213.17
	THE HOLLOWAY CO. INC.	09/09/2010	$71.97
	GREENWOOD EQUIPMENT & REP	09/09/2010	$298.17
	ADVANCE AUTO PARTS 5690	09/13/2010	$11.49
	ABBEVILLE PARTS PLUS	09/13/2010	$48.45
	FREDS RX 00010272	09/13/2010	$1.98
	LATHAMS HARDWARE L	09/14/2010	$10.21
	OREILLY AUTO 00014423	09/15/2010	$73.97
	ABBEVILLE PARTS PLUS	09/15/2010	$79.22
	ADVANCE AUTO PARTS 5690	09/16/2010	$5.89
	HWY 28 FARM & GARDEN	09/16/2010	$32.00
	OREILLY AUTO 00014423	09/21/2010	$9.57
	THE HOLLOWAY CO. INC.	09/21/2010	$44.44
	ABBEVILLE PARTS PLUS	09/21/2010	$12.62
	W W GRAINGER 916	09/22/2010	$244.87
	W W GRAINGER 916	09/23/2010	$729.32
	NANCE LWNMWR N SML ENG IN	09/23/2010	$119.63
	GREENWOOD EQUIPMENT & REP	09/27/2010	$22.94
			$4,159.37
LAURA GEDDINGS	THOM CHEM INC	09/23/2010	$1,147.56
			$1,147.56
LAWRENCE N CALVERT	ARROW STEEL PRODUCTS INC	08/31/2010	$2,488.87
	WELDORS SUPPLY HOUSE INC	08/31/2010	$204.32
	NATIONAL WELDERS #MS	08/31/2010	$160.33
	HD SUPPLY WHITE CAP #239	09/02/2010	$189.41
	NORTHERN TOOL EQUIPMNT	09/08/2010	$138.81
	NATIONAL WELDERS #MS	09/13/2010	$6.57
			$3,188.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	GILSON COMPANY, INC.	08/31/2010	$50.64
	STAPLES 00117127	09/08/2010	$53.74
	FORNEY LLC	09/14/2010	$7.55
	LOWES #00497	09/14/2010	$42.57
	FORNEY LLC	09/14/2010	$9.00
			$163.50
LEON BROCK JR.	SIMPSON MANNING HDWE I	09/17/2010	$2.00
	SIMPSON MANNING HDWE I	09/22/2010	$8.09
	SIMPSON MANNING HDWE I	09/22/2010	$15.10
	M AND M ENTERPRISES	09/27/2010	$1,512.00
			$1,537.19
LEON C RICHARDSON	MIDLANDS SPECIALTY	08/31/2010	$247.83
	CONWAY FORD INC	08/31/2010	$57.61
	RICHBURGS AUTO ELECTRIC	09/15/2010	$285.30
	ADVANCE AUTO PARTS #5180	09/14/2010	$17.48
	BLANTON SUPPLIES	09/20/2010	$12.78
	LARRYS AUTO PARTS &	09/23/2010	$5.00
	C AND C WHOLESALE	09/28/2010	$134.35
	LARRYS AUTO PARTS &	09/28/2010	$207.71
	ADVANCE AUTO PARTS #5180	09/28/2010	$6.25
			$974.31
LEROY MCELVEEN JR	LOWES #01075	08/31/2010	$36.26
			$36.26
LESLIE BROWN	NAPA AUTO PARTS	08/30/2010	$204.12
	LOWES #02358	09/01/2010	$48.57
	ARROW STEEL PRODUCTS INC	09/08/2010	$176.19
	LAWSON PRODUCTS	09/10/2010	$165.93
	GAFFNEY AUTO PARTS	09/14/2010	$101.68
	LAWSON PRODUCTS	09/22/2010	$275.99
	WM SUPERCENTER	09/22/2010	$32.27
	GAFFNEY AUTO PARTS	09/23/2010	$193.50
	MAINTENANCE PRODUCTS, IN	09/24/2010	$171.09
	SCHAEFFER MFG C	09/24/2010	$426.29
	WM SUPERCENTER	09/27/2010	$29.61
	LAWSON PRODUCTS	09/27/2010	$17.82
			$1,843.06
LESLIE N BROWN	NAPA AUTO PARTS	08/30/2010	$18.62
	NAPA AUTO PARTS	09/03/2010	$12.63
	NAPA AUTO PARTS	09/03/2010	$7.48
	NAPA AUTO PARTS	09/07/2010	$439.55
	SNIDER TIRE INC 243	09/08/2010	$591.66
	NAPA AUTO PARTS	09/07/2010	$68.81
	NAPA AUTO PARTS	09/08/2010	$45.92
	ROGER SHIFLETT FORD	09/10/2010	$264.60
	NAPA AUTO PARTS	09/10/2010	$14.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	OCONEE IMPLEMENT CO	09/14/2010	$12.92
	NAPA AUTO PARTS	09/13/2010	$10.03
	GAFFNEY AUTO PARTS	09/17/2010	$10.76
	RANDOLPH INDUSTRIAL SUPPL	09/17/2010	$103.68
	MULL REBUILDERS	09/17/2010	$170.00
	INTERSTATE EQUIPMENT CO	09/21/2010	$131.34
	GAFFNEY AUTO PARTS	09/20/2010	$9.71
	GAFFNEY AUTO PARTS	09/21/2010	$111.07
	SNIDER TIRE INC 243	09/23/2010	$324.39
	GAFFNEY AUTO PARTS	09/22/2010	$168.62
	SNIDER TIRE INC 243	09/23/2010	$1,870.55
	INTERSTATE EQUIPMENT	09/23/2010	$244.19
	GAFFNEY AUTO PARTS	09/27/2010	$55.58
	WM SUPERCENTER	09/28/2010	$75.00
	SNIDER TIRE INC 243	09/29/2010	$24.32
	GAFFNEY AUTO PARTS	09/28/2010	$15.65
			$4,801.87
LEVERNE WILLIAMSON	CAROLINA HARDWARE	08/31/2010	$49.66
	FLINT TRADING, INC.	09/01/2010	$1,034.24
	DARLINGTON CHAIN SAW	09/08/2010	$21.06
	VERIZON WRLS 07026-01	09/09/2010	$29.98
			$1,134.94
LEWIS D. BASS	WM T MILLER LUMBER CO	09/07/2010	$427.34
	WM T MILLER LUMBER CO	09/13/2010	$28.68
	CAMDEN PARTS & PROPANE	09/22/2010	$50.02
	WM T MILLER LUMBER CO	09/28/2010	$36.03
	TRACTOR SUPPLY #104	09/28/2010	$100.00
	LOWES #01751	09/29/2010	$92.87
	TRACTOR SUPPLY #104	09/29/2010	$90.94
	WATEREE HARDWARE	09/29/2010	$7.03
			$832.91
LIANE WHITE	FORMS AND SUPPLY - AOPD	09/15/2010	$98.00
	AIR FILTER SERVICE CO	09/27/2010	$2,365.00
			$2,463.00
LILLIE A CAIN	WM SUPERCENTER	08/31/2010	$88.34
	WM SUPERCENTER	09/03/2010	$44.31
	WAL-MART #1017	09/15/2010	$67.31
	WM SUPERCENTER	09/20/2010	$37.21
			$237.17
LILLIE M ROBINSON	STAPLES DIRECT00209908	09/22/2010	$631.72
	ANDERSON STAMP & ENGRAVIN	09/27/2010	$50.00
	STAPLES DIRECT00209908	09/28/2010	$111.09
			$792.81
LINDA M ROWLAND	LEHIGH OUTFITTERS	09/02/2010	$100.00
	STAPLES 00103911	09/13/2010	$791.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	OFFICE DEPOT #2349	09/20/2010	$38.50
	CAROLINA RIGGING	09/23/2010	$53.37
			$983.63
LINDA S RAINES	BENSON FORD MERCURY INC	08/30/2010	$139.80
	ROBBINS TIRE SERVI	09/02/2010	$130.22
	ROBBINS TIRE SERVI	09/08/2010	$1,170.32
	ROBBINS TIRE SERVI	09/08/2010	$217.73
	ROBBINS TIRE SERVI	09/09/2010	$412.17
	ROBBINS TIRE SERVI	09/09/2010	$300.83
	BENSON FORD MERCURY INC	09/10/2010	$232.95
	BENSON FORD MERCURY INC	09/13/2010	$66.85
	FARRELL CHEVROLET	09/15/2010	$249.02
	BENSON FORD MERCURY INC	09/16/2010	$144.60
	MCI SUPPLY-EASLY INC	09/17/2010	$128.26
	ALAMO SALES CORP	09/17/2010	$350.28
	NAPA OF PICKENS	09/20/2010	$277.87
	ALAMO SALES CORP	09/17/2010	$1,549.62
	ACE AUTO PARTS	09/20/2010	$41.83
	MCI SUPPLY-EASLY INC	09/21/2010	$31.12
			$5,443.47
LINDA S. RAINES	EASLEY BLDRS ACE HDWE	09/08/2010	$4.27
	NORTHERN TOOL EQUIPMNT	09/16/2010	$26.49
	NAPA OF PICKENS	09/20/2010	$6.09
	DMI DELL K-12/GOVT	09/21/2010	$308.14
	WAL-MART	09/22/2010	$40.45
	SIP STATEINDUSTRIAL US	09/25/2010	$219.35
	MSC INDUSTRIAL SUPPLY	09/23/2010	$402.34
			$1,007.13
LISA CUMALANDER	WAL-MART	09/01/2010	$12.79
	FORESTRY SUPPLIERS	09/15/2010	$100.24
			$113.03
LISA L VINING	LOWES #00499	09/03/2010	$76.98
	LOWES #00499	09/07/2010	$28.87
	FORMS AND SUPPLY - AOPD	09/07/2010	$197.03
	FORMS AND SUPPLY - AOPD	09/09/2010	$169.00
	FEDEX OFFICE #1502	09/14/2010	$26.69
			$498.57
LORI E. ELDER	HALL MANUFACTURING, LL	08/30/2010	$557.36
	SUNRISE AUTO SUPPLY INC	09/01/2010	$56.70
	LOWES #02520	09/03/2010	$112.65
	WM SUPERCENTER	09/03/2010	$7.45
	LOWES #02520	09/09/2010	$71.26
	KUNKLE TIRE & SERVICE CEN	09/09/2010	$56.40
	HEDGEPATH'S OUTDOOR POWER	09/09/2010	$106.18
	MARK HIPP'S GARAGE & WREC	09/09/2010	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	J WILBUR COLLINS CO	09/20/2010	$10.00
	WILLINGHAM & SONS BUILDIN	09/21/2010	$31.49
	SHEALY ELECT 803-227-0599	09/22/2010	$170.26
	STAPLS0098256246000001	09/23/2010	$116.73
	NAPA AUTO PARTS-NEWBERRY	09/23/2010	$12.73
	SUNRISE AUTO SUPPLY INC	09/23/2010	$17.72
	HALL MANUFACTURING, LL	09/27/2010	$617.71
	HALL MANUFACTURING, LL	09/27/2010	$29.47
	HALL MANUFACTURING, LL	09/27/2010	$618.11
			$2,792.22
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	08/30/2010	$8.44
	CARQUEST 01013119	08/30/2010	$14.89
	CATOES POWER EQUIPMENT	08/31/2010	$70.46
	GOODLETT EQUIPMENT INC	09/01/2010	$1,285.52
	LEE TRANSPORT	09/02/2010	$10.70
	CARQUEST 01013119	09/02/2010	$11.53
	CARQUEST 01013119	09/03/2010	$4.12
	INTERSTATE BATTERY SYSTEM	09/03/2010	$278.69
	CARQUEST 01013119	09/02/2010	$14.24
	CAROLINA RIM & WHEEL CO	09/02/2010	$19.13
	CARQUEST 01013119	09/02/2010	$6.48
	CARQUEST 01013119	09/02/2010	$16.82
	LEE TRANSPORT	09/03/2010	$674.10
	STANDARD DISTRIBUTORS, I	09/07/2010	$40.43
	NAPA STORE 1015002	09/07/2010	$10.05
	NORDANS TRIM SHOP	09/07/2010	$98.23
	CARQUEST 01013119	09/08/2010	$3.94
	CARQUEST 01013119	09/08/2010	$5.69
	ZEP SALES AND SERVICE	09/09/2010	$96.01
	CLASSIC FORD OF COLUMBIA	09/10/2010	$140.60
	FRASIER TIRE S62800024	09/10/2010	$50.05
	STAPLS7066088751000001	09/10/2010	$78.87
	LOVE CHEVROLET #2 PARTS A	09/10/2010	$915.70
	FAIRFIELD TRACTOR CO INC	09/09/2010	$387.82
	CARQUEST 01013119	09/10/2010	$3.94
	CARQUEST 01013119	09/10/2010	$3.65
	CARQUEST 01013119	09/13/2010	$3.85
	CATOES POWER EQUIPMENT	09/13/2010	$531.47
	FAIRFIELD TRACTOR CO INC	09/13/2010	$234.96
	AUTO SAFETY GLASS AND	09/14/2010	$181.02
	CAROLINA RIM & WHEEL CO	09/14/2010	$5.47
	FRASIER TIRE S62800024	09/14/2010	$542.09
	CARQUEST 01013119	09/15/2010	$62.41
	LOVE CHEVROLET PARTS AND	09/16/2010	$38.57
	DICK SMITH FORD	09/15/2010	$369.24
	CARQUEST 01013119	09/17/2010	$3.94
	CARQUEST 01013119	09/16/2010	$6.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	FLEETPRIDE 310 COLUMBIA	09/20/2010	$196.32
	CAROLINA RIM & WHEEL CO	09/20/2010	$392.13
	CARQUEST 01013119	09/20/2010	$14.89
	CARQUEST 01013119	09/20/2010	$4.68
	DYNA	09/21/2010	$391.23
	CARQUEST 01013119	09/20/2010	$12.54
	NAPA STORE 1015006	09/20/2010	$2.84
	CARQUEST 01013119	09/21/2010	$16.82
	FRASIER TIRE S62800024	09/22/2010	$33.57
	CARQUEST 01013119	09/22/2010	$8.40
	MIDLANDS MACHINER01 OF 01	09/22/2010	$534.64
	CARQUEST 01013119	09/23/2010	$16.02
	BLANCHARD MACHINERY CO.	09/27/2010	$21.40
	ATD 40	09/28/2010	$178.85
	LOWES #00499	09/28/2010	$5.33
	NAPA STORE 1015002	09/28/2010	$7.25
			$8,066.32
LOU O GILLEY	TRANSAFE INC	09/08/2010	$594.00
	HD SUPPLY WHITE CAP #271	09/24/2010	$1,134.00
			$1,728.00
LYDIA JOYCE JOHNSON	PREMIER LAB SUPPLY INC	09/01/2010	$69.58
	PREMIER LAB SUPPLY INC	09/13/2010	$977.81
	CANNON INSTRUMENT CO	09/28/2010	$148.27
			$1,195.66
LYNN B FULMER	LEE TRANSPORT	08/31/2010	$337.67
	WM SUPERCENTER	09/14/2010	$67.65
	FORMS AND SUPPLY - AOPD	09/14/2010	$336.99
	LEE TRANSPORT	09/16/2010	$119.84
	DOUGHERTY EQUIPMENT CO	09/16/2010	$235.97
	NB HANDY 150	09/17/2010	$142.27
			$1,240.39
M R BIRT	WORK AREA PROTECTION	08/31/2010	$237.92
	AUTO PARTS INC	09/01/2010	$37.21
	FRASIER TIRE S62800032	09/01/2010	$1,608.73
	WILES TIRE AND MUFFLER	09/02/2010	$24.50
	SANTEE AUTO PARTS	09/03/2010	$60.49
	SANTEE AUTO PARTS	09/03/2010	$14.08
	SANTEE AUTO PARTS	09/03/2010	$3.94
	SANTEE AUTO PARTS	09/03/2010	$8.44
	WILES TIRE AND MUFFLER	09/02/2010	$5.00
	SANTEE AUTO PARTS	09/03/2010	$19.90
	SANTEE AUTO PARTS	09/03/2010	$59.40
	SANTEE AUTO PARTS	09/03/2010	$8.44
	AUTO PARTS INC	09/08/2010	$22.45
	FRASIER TIRE S62800032	09/08/2010	$596.50
	WILES TIRE AND MUFFLER	09/10/2010	$50.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	09/13/2010	$17.82
	WILES TIRE AND MUFFLER	09/15/2010	$45.00
	FRASIER TIRE S62800032	09/15/2010	$2,456.70
	DORCHESTER TRACTOR COMPAN	09/15/2010	$69.91
	TIRE REPAIR CENTER	09/17/2010	$26.13
	AL BILTON FORD	09/17/2010	$446.75
	TIRE REPAIR CENTER	09/17/2010	$87.78
	AUTO PARTS INC	09/21/2010	$69.97
	GENERATOR SERVICES INC	09/21/2010	$365.00
	HALL MANUFACTURING, LL	09/20/2010	$2,236.69
	TIRE REPAIR CENTER	09/21/2010	$122.78
	AUTO PARTS INC	09/23/2010	$9.62
	FRASIER TIRE S62800032	09/22/2010	$536.47
	TIRE REPAIR CENTER	09/23/2010	$122.78
	TIRE REPAIR CENTER	09/24/2010	$41.80
	SANTEE AUTO PARTS	09/28/2010	$71.88
	SANTEE AUTO PARTS	09/28/2010	$8.08
	AUTO PARTS INC	09/29/2010	$21.38
			$9,513.54
M T RHODES	HUGHES AUTO PARTS	08/30/2010	$327.57
	CUMMINS ATLANTIC #2	08/31/2010	$99.79
	HUGHES AUTO PARTS	08/30/2010	$96.29
	LEE TRANSPORT	08/31/2010	$93.87
	BYERS TIRE SERVICE	09/01/2010	$603.95
	HUGHES AUTO PARTS	08/31/2010	$83.00
	AMERICAN MACHINING &	08/31/2010	$499.83
	HUGHES AUTO PARTS	08/31/2010	$33.20
	HUGHES AUTO PARTS	09/01/2010	$10.13
	HUGHES AUTO PARTS	09/01/2010	$103.30
	ASC VOLVO COLUMBIA	09/02/2010	$61.89
	HUGHES AUTO PARTS	09/03/2010	$64.22
	PIONEER FARM EQUIP INC	09/02/2010	$601.95
	HUGHES AUTO PARTS	09/02/2010	$29.86
	FORD OF ORANGEBURG	09/02/2010	$16.00
	SUPERIOR MOTORS	09/07/2010	$352.89
	PIONEER FARM EQUIP INC	09/09/2010	$251.71
	GUESS FARM EQUIPMENT CO	09/10/2010	$161.41
	GENERATOR SERVICES INC	09/10/2010	$474.28
	HUGHES AUTO PARTS	09/10/2010	$215.58
	DOUGHERTY EQUIPMENT CO	09/09/2010	$17.17
	ASC VOLVO COLUMBIA	09/10/2010	$134.08
	HUGHES AUTO PARTS	09/09/2010	$184.82
	BILLYS LAWN FARM AND GARD	09/10/2010	$130.84
	HUGHES AUTO PARTS	09/13/2010	$21.26
	BLANCHARD MACHINERY	09/15/2010	$123.65
	SUPERIOR MOTORS	09/15/2010	$101.70
	GUESS FARM EQUIPMENT CO	09/16/2010	$22.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	FORD OF ORANGEBURG	09/15/2010	$84.96
	GUESS FARM EQUIPMENT CO	09/17/2010	$149.99
	HUGHES AUTO PARTS	09/16/2010	$220.36
	HUGHES AUTO PARTS	09/16/2010	$152.55
	GUESS FARM EQUIPMENT CO	09/21/2010	$29.92
	HUGHES AUTO PARTS	09/20/2010	$241.80
	FLINT EQUIP CO W COLUMB	09/21/2010	$191.21
	HUGHES AUTO PARTS	09/20/2010	$9.10
	W. W. WILLIAMS	09/21/2010	$145.66
	MORBARK INC.	09/21/2010	$399.77
	GUESS FARM EQUIPMENT CO	09/22/2010	$26.92
	HUGHES AUTO PARTS	09/21/2010	$255.93
	ZEIGLER CHEVROLET & OLDS	09/24/2010	$168.35
	ZEIGLER CHEVROLET & OLDS	09/24/2010	$158.01
	HUGHES AUTO PARTS	09/23/2010	$338.12
	BYERS TIRE SERVICE	09/27/2010	$169.95
	BYERS TIRE SERVICE	09/27/2010	$1,121.75
	ASC VOLVO COLUMBIA	09/28/2010	$773.64
	ASC VOLVO COLUMBIA	09/28/2010	$251.60
	TESTMASTER OF AUGUSTA	09/29/2010	$40.50
	HUGHES AUTO PARTS	09/28/2010	$96.19
	ZEIGLER CHEVROLET & OLDS	09/28/2010	$49.54
			$9,993.04
MACK D. SUGGS	NATIONAL WELDERS #31	09/01/2010	$79.39
	FASTENAL CO-MO/TO	09/09/2010	$505.23
	CONWAY AUTO PARTS	09/16/2010	$8.40
	BLACK S TIRE SVC INC 9	09/22/2010	$77.55
	CONWAY FORD INC	09/28/2010	$826.20
			$1,496.77
MAE A JOHNSON YOUNG	LEXINGTON PRINTING	09/20/2010	$167.99
	SHOPLET.COM	09/23/2010	$26.64
			$194.63
MARCIA BIRT	NSC NORTHERN SAFETY CO	09/01/2010	$191.80
	NSC NORTHERN SAFETY CO	09/01/2010	$99.25
	SETON NAME PLATE COMPANY	09/03/2010	$746.69
	FORMS AND SUPPLY - AOPD	09/03/2010	$382.00
	SETON NAME PLATE COMPANY	09/03/2010	$14.28
	SETON NAME PLATE COMPANY	09/04/2010	$376.20
	SETON NAME PLATE COMPANY	09/03/2010	$14.28
	HOLLY HILL SERVICES INC	09/07/2010	$275.00
	SETON NAME PLATE COMPANY	09/08/2010	$88.35
	MANTEK	09/08/2010	$219.11
	FORMS AND SUPPLY - AOPD	09/08/2010	$18.44
	MANTEK	09/10/2010	$319.26
	SANTEE AUTO PARTS	09/09/2010	$115.56
	FORMS AND SUPPLY - AOPD	09/10/2010	$53.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	CT FLAGS	09/10/2010	$133.18
	ALCAM	09/09/2010	$243.10
	WESTBURY'S HARDWARE ST	09/10/2010	$9.60
	NSC NORTHERN SAFETY CO	09/13/2010	$51.23
	USPS 45400000529813151	09/14/2010	$1.22
	WESTBURY'S HARDWARE ST	09/21/2010	$111.00
	MAX SOURCE LLC	09/20/2010	$646.12
	ALCAM	09/20/2010	$591.28
	FORMS AND SUPPLY - AOPD	09/21/2010	$39.60
	PALMETTO SPECIALITY	09/25/2010	$163.67
	PRO CHEM INC	09/24/2010	$484.99
	WESTBURY'S HARDWARE ST	09/24/2010	$17.44
	CRICUT #1	09/28/2010	$70.54
	AUTO PARTS INC	09/29/2010	$6.08
	BASCO	09/30/2010	$74.46
	SANTEE AUTO PARTS	09/28/2010	$200.00
			$5,757.13
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	09/09/2010	$27.00
			$27.00
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	09/01/2010	$521.08
	CABBAGE'S TIRE	09/15/2010	$50.00
			$571.08
MARIE B STARKS	CENTRAL TRUE VALUE	09/01/2010	$31.88
			$31.88
MARIE C ANDERSON	REIKER INC	08/30/2010	$1,114.68
	IMAGING TECHNOLOGIES 313	09/09/2010	$8.51
	FORMS AND SUPPLY - AOPD	09/14/2010	$69.19
			$1,192.38
MARIE M BRACANOVICH	BCT SOUTH CAROLINA	09/24/2010	$17.71
			$17.71
MARION E. CRAIG	LINDER INDSTRL-GREER	08/31/2010	$629.89
	PIEDMONT AUTO PARTS	09/02/2010	$87.03
	ALAMO SALES CORP	09/02/2010	$91.17
	M-B COMPANIES, INC.	09/08/2010	$43.68
	ACTION BOLT AND SUPPLY IN	09/08/2010	$2.88
	INTERSTATE EQUIPMENT	09/08/2010	$1,147.76
	INTERSTATE EQUIPMENT CO	09/08/2010	$112.77
	WILSON CHEVROLET OLDSMOBI	09/09/2010	$263.27
	PIEDMONT AUTO PARTS	09/13/2010	$210.87
	LINDER INDSTRL-GREER	09/14/2010	$629.89
	BEARING DISTRIBUTORS INC	09/13/2010	$39.24
	PALMETTO TIRE 00098400	09/14/2010	$195.53
	CUMMINS ATLANTIC #2	09/15/2010	$74.69
	PIEDMONT AUTO PARTS	09/15/2010	$61.89
	WAL-MART #1603	09/16/2010	$39.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	ASC VOLVO COLUMBIA	09/16/2010	$160.44
	BEARING DISTRIBUTORS INC	09/15/2010	$105.01
	NATIONAL WELDERS #R9	09/16/2010	$171.06
	GAINES W HARRISON01 OF 01	09/16/2010	$1,644.42
	FORT MILL FORD	09/20/2010	$108.34
	GAINES W HARRISON01 OF 01	09/20/2010	$141.37
	PALMETTO TIRE 00098400	09/20/2010	$195.53
	WILSON CHEVROLET OLDSMOBI	09/21/2010	$207.54
	WILSON CHEVROLET OLDSMOBI	09/23/2010	$133.71
	TRAFCON INDUSTRIES INC	09/27/2010	$55.18
	INTERSTATE EQUIPMENT CO	09/29/2010	$1,399.58
			$7,952.66
MARK A. FELDER	PIONEER FARM EQUIP INC	08/27/2010	$69.80
	NAPA AUTO PARTS	09/10/2010	$537.33
	FORD OF ORANGEBURG	09/09/2010	$316.20
	DILLON SUPPLY CO.	09/10/2010	$80.78
	NAPA AUTO PARTS	09/10/2010	$5.89
	CYCLESORB	09/13/2010	$535.00
	ASC VOLVO COLUMBIA	09/13/2010	$255.32
	ALCAM	09/13/2010	$473.16
	BALLARD PARTS SERVICE CO	09/14/2010	$40.44
	WILDE TOOL CO INC	09/13/2010	$340.56
	CLASSIC FORD OF COLUMBIA	09/14/2010	$27.48
	CLASSIC FORD OF COLUMBIA	09/14/2010	$27.48
	BALLARD PARTS SERVICE CO	09/14/2010	$553.10
	DILLON SUPPLY CO.	09/14/2010	$424.35
	DILLON SUPPLY CO.	09/14/2010	$543.56
	NAPA AUTO PARTS	09/17/2010	$176.81
	NAPA AUTO PARTS	09/16/2010	$28.36
	JUMPER'S AUTO PARTS IN	09/17/2010	$47.40
	BLANCHARD MACHINERY CO.	09/21/2010	$2,078.16
	WILLIAMS AUTO ELECTRIC	09/22/2010	$170.34
	M-B COMPANIES, INC.	09/22/2010	$36.69
	WILLIAMS AUTO ELECTRIC	09/22/2010	$105.07
	JUMPER'S AUTO PARTS IN	09/22/2010	$22.58
	BALLARD PARTS SERVICE CO	09/23/2010	$1,057.98
	DILLON SUPPLY CO.	09/23/2010	$148.73
	M-B COMPANIES, INC.	09/24/2010	$944.19
	ALCAM	09/23/2010	$458.34
	PALMETTO INDUSTRIAL COMPO	09/23/2010	$149.75
	JUMPER'S AUTO PARTS IN	09/23/2010	$26.72
	BALLARD PARTS SERVICE CO	09/27/2010	$27.09
	BALLARD PARTS SERVICE CO	09/27/2010	$7.99
	BALLARD PARTS SERVICE CO	09/27/2010	$492.82
	BALLARD PARTS SERVICE CO	09/27/2010	$171.20
	COAST PNEUMATICS COM	09/28/2010	$95.75
	FLINT EQUIP CO W COLUMB	09/29/2010	$273.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NAPA AUTO PARTS	09/28/2010	$30.59
			$10,780.23
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	09/13/2010	$80.25
			$80.25
MARLENE O LITCHFIELD	HD SUPPLY WHITE CAP #257	08/31/2010	$182.75
	WARREN FASTENING SOUTH	09/02/2010	$1,225.50
	USPS 45586004629805074	09/07/2010	$160.33
	HD SUPPLY WHITE CAP #257	09/07/2010	$32.14
	BARRONS DEPARTMENT STORE	09/08/2010	$100.00
	WILLIAMS FARM SUPPLY	09/09/2010	$24.79
	BARRONS DEPARTMENT STORE	09/09/2010	$95.26
	CENTRAL TRUE VALUE	09/10/2010	$20.63
	BARRONS DEPARTMENT STORE	09/16/2010	$95.26
	CENTRAL TRUE VALUE	09/21/2010	$31.27
	CENTRAL TRUE VALUE	09/23/2010	$39.64
	BARRONS DEPARTMENT STORE	09/24/2010	$100.00
			$2,107.57
MARTIN P HANS	BRAMLETTS SMALL ENGINE	08/31/2010	$45.36
	HD SUPPLY WATERWORKS 550	09/09/2010	$183.80
	WM SUPERCENTER	09/09/2010	$15.72
	HUBBARDS HARDWARE	09/07/2010	$25.66
	WADES HARDWARE STORE	09/10/2010	$11.01
	HUBBARDS HARDWARE	09/16/2010	$8.55
	HUBBARDS HARDWARE	09/17/2010	$10.15
	HUBBARDS HARDWARE	09/21/2010	$28.86
	USPS 45058005129805728	09/28/2010	$15.70
			$344.81
MARTY W WOOTEN	WAL-MART #1286	08/31/2010	$7.49
	GATEWAY SUPPLY CP	08/31/2010	$20.79
	BEARING DISTRIBUTORS INC	09/01/2010	$10.70
	SETON NAME PLATE COMPANY	09/03/2010	$132.50
	ATO LTD	09/10/2010	$221.97
	WW GRAINGER	09/14/2010	$179.37
	ATO LTD	09/20/2010	$171.99
			$744.81
MARVIN SMITH	CAR QUEST OF RIDGELAND	09/02/2010	$0.95
	GRAYCO - LADY'S ISLAND	09/02/2010	$47.07
	CAR QUEST OF RIDGELAND	09/08/2010	$3.39
	THE HOME DEPOT 1115	09/15/2010	$42.79
	CAR QUEST OF RIDGELAND	09/15/2010	$14.53
	CAR QUEST OF RIDGELAND	09/20/2010	$3.88
	WEBSTERS	09/20/2010	$134.02
	CAR QUEST OF RIDGELAND	09/22/2010	$36.70
	CAR QUEST OF RIDGELAND	09/23/2010	$8.51
	CAR QUEST OF RIDGELAND	09/27/2010	$41.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	WALTERBORO MOTOR SALES	09/28/2010	$141.72
	HILL TIRE CENTER	09/28/2010	$637.34
			$1,111.93
MARY BLACKWOOD	ALCAM	08/30/2010	$136.37
	ALLENDALE AUTO PARTS	08/31/2010	$21.79
	ALLENDALE AUTO PARTS	09/01/2010	$8.86
	AUTO SUPPLY AND SERVICE I	09/08/2010	$26.94
	ALLENDALE AUTO PARTS	09/15/2010	$14.03
	THE BOOKWORM	09/16/2010	$235.42
	DENMARK WHOLESALE	09/16/2010	$19.47
	ALLEN AND WEBB, INC.	09/20/2010	$82.70
	AUTO SUPPLY AND SERVICE I	09/27/2010	$39.57
			$585.15
MARY ELLEN PETERSON	DATACOM SYSTEMS INC	09/02/2010	$2,482.40
	WW GRAINGER	09/16/2010	$113.85
	LOWES #00433	09/22/2010	$63.02
	LOWES #00433	09/23/2010	$55.64
	LOWES #00433	09/29/2010	$58.36
	MARLBORO MANUFACTURING	09/29/2010	$1,474.39
			$4,247.66
MARY J STEPRO	FORMS AND SUPPLY - AOPD	09/01/2010	$53.44
	FORMS AND SUPPLY - AOPD	09/03/2010	$125.37
	THE POST AND COURIER	09/03/2010	$166.38
	THE STATE NEWSPAPER	09/08/2010	$342.36
	FORMS AND SUPPLY - AOPD	09/15/2010	$2.95
	FORMS AND SUPPLY - AOPD	09/23/2010	$21.95
			$712.45
MARY J. DAVIS	OFFICE MAX	08/31/2010	$71.25
	BOOTJACK	09/03/2010	$89.21
	OFFICE MAX	09/06/2010	$63.97
	DEGLER WASTE SERVICES, IN	09/10/2010	$81.00
	WAL-MART #3367	09/16/2010	$19.35
	OFFICE MAX	09/23/2010	$145.94
	ANDREWS ELE	09/29/2010	$74.90
			$545.62
MARY NIX	CARQUEST AUTO PARTS	09/03/2010	$68.26
	HAMPTON AUTO PARTS INC	09/03/2010	$106.64
	CARQUEST AUTO PARTS	09/03/2010	$62.36
	HAMPTON AUTO PARTS INC	09/07/2010	$33.69
	HAMPTON AUTO PARTS INC	09/08/2010	$155.94
	CAROLINA RIM & WHEEL CO	09/08/2010	$15.19
	FRASIER TIRE S62800032	09/08/2010	$934.49
	HAMPTON AUTO PARTS INC	09/09/2010	$45.99
	CARQUEST AUTO PARTS	09/09/2010	$38.81
	CARQUEST AUTO PARTS	09/09/2010	$120.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	HAMPTON AUTO PARTS INC	09/13/2010	$6.96
	HAMPTON AUTO PARTS INC	09/13/2010	$25.13
	CARQUEST AUTO PARTS	09/13/2010	$20.95
	CARQUEST AUTO PARTS	09/13/2010	$23.55
	INTERSTATE EQUIPMENT	09/15/2010	$404.76
	TNT PARTS	09/15/2010	$55.53
	HAMPTON AUTO PARTS INC	09/17/2010	$34.00
	LOW COUNTRY MACHINERY IN	09/16/2010	$123.07
	ADVANCE AUTO PARTS #9847	09/17/2010	$19.71
	LOW COUNTRY MACHINERY IN	09/20/2010	$75.06
			$2,370.11
MATTHEW J. SHEALY	ROBERTSON'S ACE HARDWA	09/22/2010	$9.62
			$9.62
MATTHEW S. PELTON	US PLASTICS/USP HOME	09/08/2010	$91.74
	FIBER OPTIC SUPPLY INC	09/07/2010	$98.24
	PISTOL CREEK WEST II	09/13/2010	$100.00
	LABSAFE 1016129313	09/22/2010	$585.72
			$875.70
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	09/10/2010	$30.62
	FORMS AND SUPPLY - AOPD	09/13/2010	$7.38
			$38.00
MELISSA A HAMPTON	USPS 45654001129800695	09/22/2010	$0.44
	FORMS AND SUPPLY - AOPD	09/22/2010	$288.27
	FORMS AND SUPPLY - AOPD	09/24/2010	$41.42
			$330.13
MELISSA BRANHAM	CARQUEST 01013895	09/01/2010	$0.96
	CATAWBA TIRE CO.	09/01/2010	$80.00
	CARQUEST 01013895	09/08/2010	$34.37
	LYNWOOD AUTO PARTS INC	09/08/2010	$77.50
	CARQUEST 01013895	09/09/2010	$32.76
	ALTEC ENVIRONMENTAL PRODU	09/10/2010	$257.30
	CARQUEST 01013895	09/09/2010	$43.31
	FORMS AND SUPPLY - AOPD	09/09/2010	$96.14
	CARQUEST 01013895	09/16/2010	$26.60
	CARQUEST 01013895	09/24/2010	$69.08
	CARQUEST 01013895	09/24/2010	$79.73
			$797.75
MICHAEL A MASI	CABLE & CONNECTIONS INC	09/17/2010	$12.84
			$12.84
MICHAEL A ROWELL	ELLIOTT DIAMOND INC	09/16/2010	$1,021.00
	WAL-MART #0627	09/21/2010	$27.41
			$1,048.41
MICHAEL BROWN	WM SUPERCENTER	09/17/2010	$2.01
	WAL-MART #4440	09/21/2010	$18.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20.16
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	09/22/2010	$78.87
			$78.87
MICHAEL J QUEEN	WAL-MART #1359	09/21/2010	$8.73
			$8.73
MICHAEL J. SMITH	WM SUPERCENTER	08/31/2010	$124.44
	TRI-COUNTY ACE BLDRS S	09/03/2010	$45.03
	LOWES #00469	09/09/2010	$28.95
	ENVIRONMENTAL SAFETY SALE	09/15/2010	$203.52
	TRI-COUNTY ACE BLDRS S	09/28/2010	$125.00
			$526.94
MICHAEL L. FOWLER	TRI-COUNTY ACE BLDRS S	09/03/2010	$9.70
	BLANCHARD MACHINERY	09/16/2010	$120.92
	CLINE HOSE & HYDRAULICS	09/15/2010	$26.99
	THE GRANT CO INC	09/17/2010	$287.50
	CLEMSON NAPA AUTO PARTS	09/22/2010	$65.60
			$510.71
MICHAEL MILLS	LOWES #02803	09/02/2010	$37.70
	FASTENAL COMPANY01	09/09/2010	$245.83
	DARLINGTON CHAIN SAW	09/09/2010	$180.44
	CMC BUILDING SUPPLY	09/09/2010	$11.80
	LOWES #02803	09/13/2010	$106.21
	DARLINGTON CHAIN SAW	09/22/2010	$80.94
	AGRI SOUTH INC	09/22/2010	$106.71
			$769.63
MICHAEL R. JOHNSON	CONTINENTAL ENGINE	08/30/2010	$216.57
	FASTENAL COMPANY01	08/31/2010	$74.83
	SNEAD PAPER COMPANY IN	08/30/2010	$48.15
	TRIANGLE TVHDW	09/01/2010	$5.77
	SAFETY KLEEN SYSTEMS INC	09/01/2010	$241.52
	CAROLINA SPECIALTY SOLUTI	08/31/2010	$160.50
	LOWES #00518	09/02/2010	$3.02
	CORNWELL TOOLS	09/02/2010	$85.55
	THE HOLLOWAY CO. INC.	09/01/2010	$69.16
	M & M TIRE	09/01/2010	$694.86
	SHEALYS TRUCK CENTER	09/02/2010	$463.76
	B AND F INC	09/02/2010	$14.76
	M & M TIRE	09/02/2010	$441.94
	CAROLINA TOOL CO INC	09/02/2010	$83.09
	SOUTHERN MUNICIPAL EQUIPM	09/07/2010	$182.48
	W W GRAINGER 916	09/08/2010	$27.67
	US DITCHER, INC	09/09/2010	$74.40
	GARY RUSS CHEVROLET INC	09/09/2010	$95.85
	CAROLINA TOOL CO INC	09/08/2010	$6.09
	US DITCHER, INC	09/10/2010	$253.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	M & M TIRE	09/09/2010	$39.52
	EMED CO INC	09/11/2010	$213.14
	SNEAD PAPER COMPANY IN	09/10/2010	$179.31
	THE HOLLOWAY CO. INC.	09/09/2010	$42.66
	CAROLINA TOOL CO INC	09/09/2010	$89.77
	CYCLESORB	09/16/2010	$267.50
	CAROLINA TOOL CO INC	09/17/2010	$10.13
	THE HOLLOWAY CO. INC.	09/16/2010	$21.16
	M & M TIRE	09/17/2010	$1,285.98
	GREENSOUTH EQUIPMENT INC	09/21/2010	$2,043.90
	CAROLINA TOOL CO INC	09/21/2010	$16.20
	JES EQUIPMENT SALES	09/22/2010	$472.44
	UNITED RENTALS	09/23/2010	$24.49
	B AND F INC	09/24/2010	$3.42
	JONES & FRANK	09/24/2010	$1,109.32
	CAROLINA JACK AND LIFT IN	09/28/2010	$215.00
	FASTENAL COMPANY01	09/29/2010	$41.03
	MATHIS PLUMBING & HEATING	09/28/2010	$185.00
	ROCKFORD SYSTEMS INC	09/29/2010	$204.69
	GEORGE BALLENTINE FORD	09/28/2010	$10.97
			$9,719.15
MICHAEL W HARDEMAN	CAROLINA POWER EQUIPMENT	09/03/2010	$72.59
	SUNBELT RENTALS #089	09/08/2010	$149.27
	SUNBELT RENTALS #089	09/10/2010	$36.36
	CAROLINA PCO SUPPLY COLA	09/15/2010	$23.96
	OUTDOOR EQUIPMENT DISTRIB	09/17/2010	$470.79
	CAROLINA POWER EQUIPMENT	09/20/2010	$31.83
	Gempler 1016145789	09/25/2010	$174.04
	Gempler 1016145788	09/25/2010	$406.68
	ACE HRDWR OF CAYCE LLC	09/27/2010	$17.10
			$1,382.62
MICHELLE S MULLINAX	ENGINEERED PLASTICS CORP	08/31/2010	$162.37
	FORMS AND SUPPLY - AOPD	09/09/2010	$147.44
	WM SUPERCENTER	09/21/2010	$46.93
			$356.74
MICHELLE WALKER	LEXINGTON PRINTING	09/22/2010	$373.43
	OFFICE DEPOT #332	09/28/2010	$21.16
			$394.59
MILTON RHODES	SANDERS SUPPLY	09/02/2010	$3.20
	NATIONAL WELDERS #05	09/09/2010	$59.56
	GUESS FARM EQUIPMENT CO	09/10/2010	$63.32
	HERITAGE CRYSTAL 01 OF 01	09/10/2010	$167.52
	CYCLESORB	09/13/2010	$409.28
	SANDERS SUPPLY	09/16/2010	$7.49
	HUGHES AUTO PARTS	09/28/2010	$265.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$975.61
MITCHELL A VAUGHN	SHEALY ELECT 803-227-0599	08/31/2010	$68.67
	HOLDER ELECTRIC SUPPLY	08/31/2010	$135.19
	HOLDER ELECTRIC SUPPLY	09/02/2010	$1,225.95
	SHEALY ELECT 803-227-0599	09/02/2010	$31.77
	SHEALY ELECT 803-227-0599	09/02/2010	$8.00
	THE HOME DEPOT 1127	09/16/2010	$21.17
	SHEALY ELECT 803-227-0599	09/22/2010	$173.32
	WW GRAINGER	09/23/2010	$91.91
	THE HOME DEPOT 1127	09/23/2010	$55.17
	VULCAN GREENVL66100025	09/27/2010	$100.00
			$1,911.15
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	09/03/2010	$97.62
			$97.62
MITCHELL O. LEE	LOWES #01075	09/13/2010	$38.21
	LOWES #01075	09/27/2010	$13.39
			$51.60
MORRIS A PEARSON	AMERICAN SAFETY UTILITY	09/02/2010	$120.10
	LOWES #02442	09/13/2010	$29.94
	HAGEMEYER NA #M3	09/13/2010	$34.93
	TEXAS AMERICA SAFETY COMP	09/15/2010	$165.87
			$350.84
NATHANIEL PETERSON	HD SUPPLY WATERWORKS 213	09/08/2010	$648.00
	ANDREWS SMALL ENGINES	09/13/2010	$147.34
			$795.34
NICKOLAS T WAITES	USPS 45488003629804168	09/23/2010	$88.00
			$88.00
ORINE Y WILSON	STAPLESCONTRACTCOMMERCIAL	08/31/2010	$23.53
	GRAND STRAND RENTAL	09/02/2010	$60.00
	STAPLESCONTRACTCOMMERCIAL	09/08/2010	$193.23
	GEORGETOWN SMALL ENGIN	09/13/2010	$126.25
	WILLIAMSBURG FEED & TA	09/21/2010	$95.23
	STAPLESCONTRACTCOMMERCIAL	09/21/2010	$229.50
			$727.74
OTIS A. GIVENS III	IMAGING TECHNOLOGIES 313	09/20/2010	$375.00
	KORMAN SIGNS INC	09/23/2010	$420.40
	IMAGING TECHNOLOGIES 313	09/27/2010	$450.00
			$1,245.40
PAMELA G WILLIAMS	SALUDA HARDWARE & SU	09/07/2010	$11.81
	THE HARDWARE STORE	09/10/2010	$96.30
	SALUDA HARDWARE & SU	09/17/2010	$66.13
	GENERAL SUPPLY CO	09/22/2010	$43.23
	B AND F INC	09/28/2010	$20.00
	PALMETTO SPECIALITY	09/28/2010	$1,393.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,630.92
PAMELA T BELL	FORMS AND SUPPLY - AOPD	09/02/2010	$295.83
	SMITH RUBBER STAMP & SEAL	09/21/2010	$29.96
	WW GRAINGER	09/29/2010	$312.99
			$638.78
PARCELLENA PEEPLES	NAPA AUTO PARTS OF AIKEN	08/31/2010	$455.35
	NAPA AUTO PARTS OF AIKEN	08/31/2010	$15.72
	TRUCK PARTS SPECIALISTS	08/31/2010	$93.14
	SATCHER MOTOR COMPANY	09/01/2010	$29.24
	ALAMO SALES CORP	09/02/2010	$102.03
	TRUCK PARTS SPECIALISTS	09/02/2010	$39.32
	BOBBY JONES FORD INC	09/02/2010	$72.90
	YANCEY BROS AUGUSTA	09/02/2010	$200.61
	DERRICKS EQUIPMENT	09/03/2010	$141.61
	DERRICKS EQUIPMENT	09/03/2010	$5.78
	TRUCK PARTS SPECIALISTS	09/09/2010	$609.79
	TRIANGLE DODGE, INC	09/09/2010	$132.39
	HARLEY'S AUTO PARTS	09/09/2010	$196.63
	YANCEY BROS AUGUSTA	09/09/2010	$76.58
	MASTER CHEVROLET CADIL	09/09/2010	$32.91
	DERRICK EQUIPMENT INC	09/14/2010	$673.67
	BOBBY JONES FORD INC	09/17/2010	$124.94
	NAPA AUTO PARTS OF AIKEN	09/20/2010	$97.28
	NAPA AUTO PARTS OF AIKEN	09/20/2010	$5.18
	FASTENAL CO-MO/TO	09/21/2010	$40.26
	AUTO SAFETY GLASS AND	09/20/2010	$270.36
	HARLEY'S AUTO PARTS	09/21/2010	$27.63
	ABSTANCE ENTERPRISES	09/22/2010	$1,210.11
	Aiken Auto Electric	09/23/2010	$167.33
	MASTER CHEVROLET CADIL	09/23/2010	$78.64
	SATCHER MOTOR COMPANY	09/24/2010	$101.95
	TESTMASTER OF AUGUSTA	09/24/2010	$53.93
	DERRICKS EQUIPMENT	09/24/2010	$12.93
	MAYS INTERNATIONAL TRU	09/24/2010	$561.86
	DELTA LANDSCAPE SUPPLY	09/23/2010	$78.22
	MASTER CHEVROLET CADIL	09/24/2010	$42.79
	NAPA AUTO PARTS OF AIKEN	09/27/2010	$82.69
	NAPA AUTO PARTS OF AIKEN	09/27/2010	$75.10
	TRUCK PARTS SPECIALISTS	09/28/2010	$93.27
	American Hose & Hardware	09/28/2010	$24.02
	SATCHER MOTOR COMPANY	09/29/2010	$27.82
	TRUCK PARTS SPECIALISTS	09/29/2010	$7.63
			$6,061.61
PATRICIA B GAITHER	FORMS AND SUPPLY - AOPD	08/31/2010	$87.16
	TOSCO INDUSTRIAL SUPPL	08/31/2010	$222.56
	FORMS AND SUPPLY - AOPD	09/01/2010	$16.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	PALMETTO SPECIALITY	09/15/2010	$251.56
	WINNSBORO BUILDERS SUPPL	09/20/2010	$40.94
	WINNSBORO BUILDERS SUPPL	09/21/2010	$32.09
	NORTHEAST WORKWEAR LLC	09/24/2010	$100.00
	NORTHEAST WORKWEAR LLC	09/24/2010	$100.00
	NORTHEAST WORKWEAR LLC	09/24/2010	$100.00
	NORTHEAST WORKWEAR LLC	09/24/2010	$100.00
	NORTHEAST WORKWEAR LLC	09/27/2010	$100.00
	NORTHEAST WORKWEAR LLC	09/27/2010	$100.00
			$1,251.22
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	09/16/2010	$36.34
			$36.34
PATRICK K. MCKENZIE	VERIZON WRLS 0389301	09/24/2010	$14.99
			$14.99
PAUL BELTON	MOMAR INC.	09/13/2010	$1,167.18
			$1,167.18
PAUL W DRIGGERS	GREENWOOD EQUIPMENT & REP	08/30/2010	$265.21
	CARQUEST AUTO SUPPLY	08/31/2010	$6.81
	CARQUEST AUTO SUPPLY	08/31/2010	$106.50
	DERRICK EQUIPMENT INC	08/31/2010	$374.05
	A1 TIRE & ALIGNMENT CTR	08/31/2010	$605.34
	A1 TIRE & ALIGNMENT CTR	09/01/2010	$354.30
	LEWIS-GOETZ & CO, INC	09/03/2010	$401.13
	A1 TIRE & ALIGNMENT CTR	09/03/2010	$2,090.05
	A1 TIRE & ALIGNMENT CTR	09/07/2010	$1,636.28
	DERRICK EQUIPMENT INC	09/08/2010	$227.64
	ISUZU TRUCK OF AUGUSTA	09/09/2010	$213.61
	DERRICK EQUIPMENT INC	09/10/2010	$23.11
	DERRICK EQUIPMENT INC	09/10/2010	$47.98
	DERRICK EQUIPMENT INC	09/13/2010	$76.29
	LINDER INDSTRL-COLUMBIA	09/14/2010	$363.48
	GREENWOOD FLAT GLASS	09/16/2010	$214.00
	CARQUEST AUTO SUPPLY	09/17/2010	$446.03
	DERRICK EQUIPMENT INC	09/20/2010	$140.71
	DERRICK EQUIPMENT INC	09/20/2010	$219.03
	WHITE HARDWARE 35	09/22/2010	$12.62
	WAL-MART #1382	09/22/2010	$51.30
	SAFETY KLEEN SYSTEMS INC	09/23/2010	$198.06
	NATIONAL WELDERS #23	09/23/2010	$21.40
	CARQUEST AUTO SUPPLY	09/24/2010	$41.33
	CARQUEST AUTO SUPPLY	09/24/2010	$24.46
	GREENWOOD EQUIPMENT & REP	09/27/2010	$129.62
	NEIL PARTS REBUILDERS	09/28/2010	$345.56
	STOCKMAN OIL TWO INC	09/29/2010	$26.75
			$8,662.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	09/20/2010	$82.25
	FORMS AND SUPPLY - AOPD	09/24/2010	$28.84
			$111.09
PETER J. GOSNELL	VERIZON WRLS 594601	09/03/2010	$52.48
	FRED'S TREE SERVICE	09/13/2010	$350.00
			$402.48
PHILLIP C CANADY	LOWES #00603	08/31/2010	$7.24
	BOULINEAU'S IGA	08/30/2010	$10.02
	LOWES #00410	09/15/2010	$27.18
	THOMAS SUPPLY COMPANY INC	09/21/2010	$52.71
	LOWES #01004	09/28/2010	$7.29
			$104.44
PHILLIP G SMITH	AGRI SOUTH INC	09/10/2010	$4.23
			$4.23
PHILLIP I HILL	CAROLINA HARDWARE	08/31/2010	$23.65
	PALMETTO SENTRY INC	09/03/2010	$44.55
	DARLINGTON CHAIN SAW	09/03/2010	$116.48
	PALMETTO SENTRY INC	09/10/2010	$12.42
	RMCC NOR WILMINGTON	09/15/2010	$152.28
	CAROLINA HARDWARE	09/16/2010	$23.65
	DARLINGTON CHAIN SAW	09/17/2010	$94.24
	CAROLINA HARDWARE	09/28/2010	$59.13
	DARLINGTON FEED & SEED	09/29/2010	$93.96
			$620.36
PHYLLIS R WILSON	CARQUEST AUTO PARTS CO	09/13/2010	$31.52
	CVS PHARMACY #7384 Q03	09/21/2010	$26.73
			$58.25
PRESTON M. TURNER	TIDEWATER EQUIPMENT	08/30/2010	$30.70
	BLACK S TIRE SVC INC 5	09/08/2010	$791.58
	NAPA LITTLE RIVER	09/20/2010	$16.23
	PALMETTO CHEVROLET	09/23/2010	$555.79
	BLACK S TIRE SVC INC 9	09/27/2010	$184.77
	FASTENAL CO-MO/TO	09/28/2010	$16.44
	INTERSTATE BATTERY SYSTEM	09/27/2010	$87.27
	PARTS AUTOMOTIVE LLC	09/27/2010	$65.19
	CAROLINA HYDRAULIC HOSE	09/28/2010	$137.93
	PARTS AUTOMOTIVE LLC	09/27/2010	$3.19
	DILLON SUPPLY CO.	09/27/2010	$54.48
			$1,943.57
PRISCILLA T CANNON	THE HOME DEPOT #1106	09/02/2010	$50.00
	WM EZPAY	09/07/2010	$215.83
	CES-SC-0026	09/09/2010	$61.74
	TYLER BROTHERS	09/15/2010	$1,100.00
	FORMS AND SUPPLY - AOPD	09/20/2010	$429.38
	MEETZE PLUMBING	09/23/2010	$121.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA T CANNON	PHOENIX TAPE & SUPPLY	09/22/2010	$240.48
	THOM CHEM INC	09/22/2010	$2,295.15
	MEETZE PLUMBING	09/23/2010	$691.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$12.35
			$5,216.93
R E SMOAK	LOWES #00559	09/02/2010	$26.71
	WATERS EDGE	09/03/2010	$219.35
	TRACTOR-SUPPLY-CO #0423	09/10/2010	$118.74
	FASTENAL COMPANY01	09/10/2010	$119.02
	WM SUPERCENTER	09/17/2010	$87.74
	TRACTOR-SUPPLY-CO #0423	09/22/2010	$160.48
			$732.04
R L CRIDER	CALHOUN SUPPLY COMPANY	09/14/2010	$64.29
			$64.29
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	09/02/2010	$104.71
	ADVANCE AUTO PARTS #5910	09/07/2010	$32.09
	TOMS BODY SHOP	09/20/2010	$916.57
	STAFFORD - CHARLOTTE	09/27/2010	$1,936.11
	CARDINAL RUBBER & SEAL IN	09/27/2010	$33.74
	ADVANCE AUTO PARTS #5910	09/27/2010	$5.55
	CARQUEST AUTO 01013424	09/28/2010	$61.71
			$3,090.48
RANDY H SMITH	SCHOFIELD HARDWARE INC	09/09/2010	$53.99
	COASTAL SANITARY SUPPLY	09/16/2010	$93.05
	WAL-MART #2703	09/28/2010	$7.95
			$154.99
RAYMOND H RAST	SHEALY ELECT 803-227-0599	09/01/2010	$1,754.80
	MARATHON OIL 101899	09/08/2010	$17.80
	GRAHL ELECTRIC SUPPLY CO	09/15/2010	$84.02
	GRAHL ELECTRIC SUPPLY CO	09/22/2010	$56.71
	CABLE & CONNECTIONS INC	09/22/2010	$920.20
	CES-SC-0025	09/23/2010	$898.80
	LOWES #00499	09/28/2010	$159.64
			$3,891.97
REBECCA BRYANT	NATIONAL WELDERS #07	09/03/2010	$46.85
	DARLINGTON AUTO PARTS	09/10/2010	$39.64
	MIKE REICHENBACH FORD LI	09/15/2010	$153.36
	RACEWAY FORD	09/21/2010	$753.62
	FLINT EQUIP CO W COLUMB	09/22/2010	$2,112.58
	NATIONAL WELDERS #07	09/23/2010	$16.74
	NATIONAL WELDERS #07	09/24/2010	$4.62
	BLANCHARD MACHINERY	09/24/2010	$545.08
	CYCLESORB	09/28/2010	$264.60
			$3,937.09
REBECCA MITCHELL	MSC INDUSTRIAL SUPPLY	08/30/2010	$90.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	NPC NEW PIG CORP	09/03/2010	$623.19
	LOWES #00639	09/02/2010	$217.37
	NSC NORTHERN SAFETY CO	09/02/2010	$500.90
	ATCO MANUFACTURING COMPAN	09/03/2010	$247.26
	WW GRAINGER	09/02/2010	$114.60
	THOM CHEM INC	09/05/2010	$2,295.15
	LOWES #00639	09/08/2010	$15.73
	LABSAFE 1016070406	09/10/2010	$213.68
	LOWES #00639	09/10/2010	$169.82
	WAL-MART #4487	09/10/2010	$35.24
	BCT SOUTH CAROLINA	09/13/2010	$17.71
	LOWES #00639	09/14/2010	$61.69
	LOWES #00639	09/15/2010	$10.59
	MECO INC. OF AUGUS	09/15/2010	$2,265.00
	LOWES #00639	09/15/2010	$72.86
	GOLDMAN'S TRUE VALUE	09/16/2010	$24.01
	PALMETTO SPECIALITY	09/15/2010	$1,726.53
	GOLDMAN'S TRUE VALUE	09/16/2010	$34.03
	FORMS AND SUPPLY - AOPD	09/15/2010	$193.61
	LOWES #00639	09/16/2010	$28.23
	FORMS AND SUPPLY - AOPD	09/16/2010	$58.40
	CAROLINA INDUSTRIAL EQUIP	09/17/2010	$194.87
	FORMS AND SUPPLY - AOPD	09/20/2010	$125.19
	SOLO INCORPORATED	09/21/2010	$32.55
	GOLDMAN'S TRUE VALUE	09/22/2010	$24.01
	LOWES #00639	09/22/2010	$54.47
	WW GRAINGER	09/21/2010	$58.55
	FORMS AND SUPPLY - AOPD	09/22/2010	$441.61
	CAROLINA INDUSTRIAL EQUIP	09/24/2010	$195.87
	CAROLINA FRESH FARMS AIKE	09/24/2010	$320.00
	THE HOME DEPOT 1117	09/28/2010	$16.90
			$10,480.40
REBECCA R CREIGHTON	FORMS AND SUPPLY - AOPD	09/28/2010	$180.44
			$180.44
RICHARD A LIVINGSTON JR	WSA ENTERPRISES, INC	09/01/2010	$2,215.00
	WILLIAMSBURG FEED & TA	09/13/2010	$200.00
			$2,415.00
RICHARD A POPE	USPS 45332004429804572	09/02/2010	$75.20
	USPS 45332004429804572	09/03/2010	$5.71
	GEORGETOWN SMALL ENGIN	09/09/2010	$893.03
	GEORGETOWN HARDWARE CO	09/13/2010	$3.49
	SOUTHERN MACHINE AND TOOL	09/15/2010	$1,910.97
	GRAND STRAND RENTAL	09/15/2010	$20.00
	GEORGETOWN SMALL ENGIN	09/15/2010	$529.95
	GEORGETOWN HARDWARE CO	09/22/2010	$15.34
	GRAND STRAND RENTAL	09/23/2010	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,473.69
RICHARD D FELKEL	HERITAGE HARDWARE &	09/08/2010	$23.27
	BARCO PRODUCTS INC	09/14/2010	$59.40
			$82.67
RICHARD STROBLE	CAROLINA GARDEN AND TURF	09/01/2010	$10.75
	THE HOME DEPOT 1118	09/07/2010	$48.19
	FERGUSON ENT #1419	09/24/2010	$161.98
	BUILDERS FIRST SOUR	09/29/2010	$122.49
	BUILDERS FIRST SOUR	09/29/2010	$138.61
			$482.02
RICHARD V GREGORY	VERIZON WRLS 594601	09/08/2010	$41.23
			$41.23
RICKY B HUGHES	S&W READY MIX CONCRETE CO	08/30/2010	$170.10
	SHELL SMALL ENGINE INC	09/07/2010	$26.99
	FASTENAL CO-MO/TO	09/13/2010	$84.37
	LORIS TRUEVALUE HDWE	09/20/2010	$4.05
	MID ATLANTIC DRAINAGE SC	09/20/2010	$314.15
	S&W READY MIX CONCRETE CO	09/21/2010	$162.00
			$761.66
RICKY D HORNE	WORKBOOT PLUS	08/31/2010	$100.00
	C C DICKSON CO 1113	09/03/2010	$18.45
	LOWES #02358	09/03/2010	$20.50
	LOWES #02358	09/13/2010	$18.31
	WAL-MART #0638	09/15/2010	$34.43
	GAFFNEY LUMBER CO.	09/15/2010	$51.71
	BLUE EAGLE EQUIPMENT	09/16/2010	$104.54
	BLUE EAGLE EQUIPMENT	09/16/2010	$376.30
			$724.24
RICKY L CLARK	CAROLINA HOSE AND HYDRAUL	09/02/2010	$530.84
	THE HOLLOWAY CO. INC.	09/10/2010	$71.67
	MIDLANDS MACHINERY INC	09/10/2010	$1,202.81
	CYCLESORB	09/16/2010	$832.73
	OREILLY AUTO 00014423	09/17/2010	$43.24
	SONNY S AUTO PARTS AND GA	09/22/2010	$44.60
	ABBEVILLE PARTS PLUS	09/22/2010	$20.08
			$2,745.97
ROBERT A BARFIELD	HD SUPPLY ELEC. #5H	08/31/2010	$31.98
	THE HOME DEPOT 1103	08/31/2010	$17.28
	THE HOME DEPOT 1118	09/14/2010	$99.57
	CES-SC-0019	09/14/2010	$48.70
	THE HOME DEPOT 1118	09/14/2010	$48.04
	BATTERIES PLUS	09/20/2010	$3.97
	THE HOME DEPOT 1118	09/20/2010	$19.27
	LOWES #00497	09/23/2010	$26.85
	LOWES #00497	09/23/2010	$3.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	THE HOME DEPOT 1103	09/22/2010	$43.68
	CENTRAL TRUE VALUE	09/23/2010	$10.25
	LOWES #00497	09/27/2010	$87.12
	LOWES #00655	09/28/2010	$23.81
	THE HOME DEPOT 1103	09/27/2010	$55.69
	CENTRAL TRUE VALUE	09/29/2010	$8.33
			$527.74
ROBERT A. PATTERSON	SHEALY ELECT 803-227-0599	09/24/2010	$201.31
	RADIOSHACK COR00119842	09/27/2010	$101.62
	SHEALY ELECT 803-227-0599	09/28/2010	$183.76
			$486.69
ROBERT BURR	MC BRIDE BLDG SPLIES/H	09/14/2010	$46.98
	CAROLINA RIGGING	09/14/2010	$2,497.26
			$2,544.24
ROBERT D MCCOLLUM	EZELL HARDWARE INC.	09/09/2010	$17.14
	PIEDMONT AUTO PARTS	09/21/2010	$228.45
	EZELL HARDWARE INC.	09/27/2010	$5.61
			$251.20
ROBERT E. TYNDALL	NOVUS, INC.	08/31/2010	$70.00
	BEARING DISTRIBUTORS INC	09/02/2010	$122.75
	WESTBURY HDWE AND	09/14/2010	$10.69
	WHOLESALE INDUSTRIAL ELEC	09/14/2010	$23.65
	HD SUPPLY ELEC. #5H	09/15/2010	$76.16
	B AND B ROADWAY LLC	09/16/2010	$2,175.00
	HD SUPPLY ELEC. #5H	09/21/2010	$5.65
	CHEMSEARCH	09/22/2010	$726.41
	SUPERIOR LAMP INC	09/22/2010	$2,148.12
			$5,358.43
ROBERT J BURDETTE	THE HOME DEPOT #8913	08/31/2010	$57.55
	LOWES #02442	09/02/2010	$27.88
	CAROLINA ELECTRICAL	09/02/2010	$40.66
			$126.09
ROBERT L SMITH	GEDDINGS DO IT BES	09/07/2010	$16.19
	JACKS NAME BRAND SHOES	09/10/2010	$100.00
			$116.19
ROBERT P KUDELKA	OFFICE DEPOT #2349	09/16/2010	$82.68
			$82.68
ROBERT R PINCKNEY	DILLON SUPPLY CO.	09/08/2010	$1,888.51
			$1,888.51
ROBERT V. SHIREY	WEST CHATHAM WARNING D	08/30/2010	$57.36
	ADVANCE AUTO PARTS 5690	08/30/2010	$8.90
	OREILLY AUTO 00014423	09/01/2010	$39.55
	FASTENAL COMPANY01	09/01/2010	$45.74
	ADVANCE AUTO PARTS 5690	08/31/2010	$4.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	NANCE LWNMWR N SML ENG IN	08/31/2010	$151.45
	THE HOLLOWAY CO. INC.	09/01/2010	$114.30
	OREILLY AUTO 00014423	09/02/2010	$42.78
	THE HOLLOWAY CO. INC.	09/01/2010	$41.76
	HALL MANUFACTURING, LL	09/02/2010	$454.69
	ADVANCE AUTO PARTS 5690	09/02/2010	$37.78
	DURACO, INC	09/07/2010	$91.55
	OREILLY AUTO 00014423	09/07/2010	$39.56
	ALCAM	09/07/2010	$839.60
	TRUCKPRO INC 022	09/09/2010	$46.10
	SONNY S AUTO PARTS AND GA	09/08/2010	$7.80
	ABBEVILLE PARTS PLUS	09/08/2010	$89.46
	NANCE LWNMWR N SML ENG IN	09/08/2010	$436.56
	ADVANCE AUTO PARTS 5690	09/08/2010	$14.38
	ABBEVILLE PARTS PLUS	09/08/2010	$13.27
	OREILLY AUTO 00014423	09/09/2010	$9.57
	ABBEVILLE PARTS PLUS	09/09/2010	$22.46
	NANCE LWNMWR N SML ENG IN	09/09/2010	$47.39
	ADVANCE AUTO PARTS 5690	09/09/2010	$20.89
	PETERBILT OF GREENVILL	09/09/2010	$127.15
	LATHAMS HARDWARE L	09/13/2010	$13.37
	OREILLY AUTO 00014423	09/14/2010	$20.57
	OREILLY AUTO 00014423	09/14/2010	$12.53
	ADVANCE AUTO PARTS 5690	09/14/2010	$5.69
	ABBEVILLE PARTS PLUS	09/14/2010	$86.10
	THE HOLLOWAY CO. INC.	09/14/2010	$48.75
	LATHAMS HARDWARE L	09/14/2010	$8.51
	DILMAR OIL COMPANY-COLUM	09/15/2010	$167.78
	OLD STONE TRACTOR CO INC	09/16/2010	$15.98
	LINE X OF THE CAROLINAS	09/16/2010	$280.34
	GREENWOOD EQUIPMENT & REP	09/20/2010	$10.50
	NANCE LWNMWR N SML ENG IN	09/20/2010	$37.61
	OREILLY AUTO 00014423	09/21/2010	$10.14
	THE HOLLOWAY CO. INC.	09/20/2010	$118.53
	GAINES W HARRISON & SONS	09/21/2010	$238.43
	OREILLY AUTO 00014423	09/22/2010	$375.74
	ADVANCE AUTO PARTS 5690	09/22/2010	$19.48
	CAROLINA HOSE AND HYDRAUL	09/23/2010	$515.58
	THE HOLLOWAY CO. INC.	09/22/2010	$100.57
	CAROLINA HOSE AND HYDRAUL	09/23/2010	$330.10
	GAINES W HARRISON01 OF 01	09/23/2010	$35.69
	NANCE LWNMWR N SML ENG IN	09/23/2010	$154.56
	LINDER INDSTRL-GREER	09/27/2010	$2,466.33
	LINDER INDSTRL-GREER	09/27/2010	$245.31
	OLD STONE TRACTOR CO INC	09/27/2010	$129.89
	ADVANCE AUTO PARTS 5690	09/27/2010	$55.93
	ADVANCE AUTO PARTS 5690	09/27/2010	$104.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	GARY RUSS CHEVROLET INC	09/28/2010	$198.76
	ABBEVILLE PARTS PLUS	09/27/2010	$88.19
	ADVANCE AUTO PARTS 5690	09/28/2010	$5.69
	NATIONAL WELDERS #23	09/28/2010	$87.43
	GEORGE BALLENTINE FORD	09/28/2010	$136.43
			$8,930.54
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	09/03/2010	$99.27
	HEMINGWAY HARDWARE & SUP	09/07/2010	$94.70
	HEMINGWAY HARDWARE & SUP	09/07/2010	$16.04
	POWELL AUTO PARTS	09/09/2010	$19.55
	HEMINGWAY POWER EQUIPMENT	09/10/2010	$104.98
	HEMINGWAY HARDWARE & SUP	09/14/2010	$23.85
	WILLIAMSBURG FEED & TA	09/17/2010	$100.00
	HEMINGWAY HARDWARE & SUP	09/17/2010	$210.72
	WILLIAMSBURG FEED & TA	09/16/2010	$100.00
	ALAMO SALES CORP	09/17/2010	$127.68
	HEMINGWAY HARDWARE & SUP	09/22/2010	$14.97
			$911.76
ROGER D. MCCALL	VULCAN GREENVL66100025	09/01/2010	$99.63
	DIXIE RUBBER AND PLASTICS	08/31/2010	$481.77
	MARION DAVIS	09/02/2010	$165.73
	BC CANNON CO INC	09/02/2010	$156.88
	BURDETTE HARDWAE	09/08/2010	$30.85
	DIXIE RUBBER AND PLASTICS	09/07/2010	$233.62
	NOR NORTHERN TOOL	09/10/2010	$635.99
	HOLDER ELECTRIC SUPPLY	09/14/2010	$18.84
	CARSON'S NUT- BOLT & TOOL	09/14/2010	$445.20
	LOWES #01718	09/14/2010	$76.15
	SHEALY ELECT 803-227-0599	09/15/2010	$1,047.17
	ATLANTIC SUPPLY& EQUIP	09/15/2010	$836.64
	SHEALY ELECT 803-227-0599	09/21/2010	$0.01
	SHEALY ELECT 803-227-0599	09/21/2010	$79.79
	NORRIS SUPPLY CO	09/23/2010	$237.44
	BC CANNON CO INC	09/22/2010	$449.44
	WHITE HORSE RD BLDG MATER	09/23/2010	$196.84
	CARSON'S NUT- BOLT & TOOL	09/23/2010	$248.50
	SHEALY ELECT 803-227-0599	09/28/2010	$670.82
			$6,111.31
RONALD A BURGESS	TRI-COUNTY ACE BLDRS S	09/01/2010	$88.71
	GOS- GREENVILLE OFFICE S	09/01/2010	$746.31
	WW GRAINGER	09/01/2010	$146.89
	THOM CHEM INC	09/01/2010	$1,232.91
	THOM CHEM INC	09/01/2010	$224.00
	GOS- GREENVILLE OFFICE S	09/01/2010	$1.87
	GOS- GREENVILLE OFFICE S	09/02/2010	$1.87
	GOS- GREENVILLE OFFICE S	09/02/2010	$20.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	PICKENS CULVERT AND PIPE	09/07/2010	$95.34
	CARSONITE COMPOSITES	09/09/2010	$842.64
	WW GRAINGER	09/07/2010	$786.38
	BROCK'S	09/09/2010	$100.00
	TRI-COUNTY RENTALS -	09/08/2010	$513.51
	PRIDE MECHANICAL &	09/10/2010	$379.19
	TRI-COUNTY ACE BLDRS S	09/11/2010	$14.96
	PICKENS CULVERT AND PIPE	09/13/2010	$456.46
	NEWTON SHOES	09/13/2010	$100.00
	MARION DAVIS	09/14/2010	$43.07
	INDUSTRIAL FLUIDS MANA	09/16/2010	$221.18
	LOWES #00469	09/17/2010	$188.15
	LOWES #00469	09/27/2010	$131.58
	BROCK'S	09/28/2010	$100.00
	LOWES #00469	09/28/2010	$13.97
			$6,449.59
RONALD A GARNER	OWENS LAWN AND GARDEN	08/31/2010	$289.60
	SNIDER TIRE INC 243	09/01/2010	$270.27
	BLANCHARD MACHINERY	08/31/2010	$43.08
	NAPA AUTO PARTS-UNION	09/01/2010	$4.44
	VIC BAILEY FORD LINCOL	09/02/2010	$202.01
	NAPA AUTO PARTS-UNION	09/01/2010	$11.65
	EXPRESS HYDRAULICS	09/02/2010	$30.52
	NAPA AUTO PARTS-UNION	09/03/2010	$40.27
	JOLLEY SERVICES INC	09/03/2010	$220.00
	EXPRESS HYDRAULICS	09/07/2010	$520.19
	EXPRESS HYDRAULICS	09/08/2010	$106.89
	NAPA AUTO PARTS-UNION	09/08/2010	$12.06
	NAPA AUTO PARTS-UNION	09/08/2010	$88.50
	NAPA AUTO PARTS-UNION	09/10/2010	$25.43
	NAPA AUTO PARTS-UNION	09/09/2010	$48.65
	LAWSON PRODUCTS	09/10/2010	$317.96
	NAPA AUTO PARTS-UNION	09/09/2010	$23.79
	NAPA AUTO PARTS-UNION	09/10/2010	$29.13
	SNIDER TIRE INC 243	09/10/2010	$859.99
	FAULKNER HAYNES & ASSOCIA	09/10/2010	$143.10
	FLINT EQUIP CO W COLUMB	09/10/2010	$71.86
	MR ALTERNATOR	09/13/2010	$132.50
	NORTHERN TOOL EQUIP	09/14/2010	$95.39
	NAPA AUTO PARTS-UNION	09/14/2010	$12.59
	JORDANS ACE HDWE	09/15/2010	$8.73
	NORTHERN TOOL EQUIP	09/14/2010	$84.72
	VALK MANUFACTURING CO	09/16/2010	$1,579.40
	OWENS LAWN AND GARDEN	09/15/2010	$87.42
	JORDANS ACE HDWE	09/16/2010	$3.64
	NAPA AUTO PARTS-UNION	09/16/2010	$3.71
	NAPA AUTO PARTS-UNION	09/16/2010	$5.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	FAULKNER HAYNES & ASSOCIA	09/20/2010	$53.00
	VIC BAILEY FORD LINCOL	09/20/2010	$60.16
	NAPA AUTO PARTS-UNION	09/20/2010	$330.75
	JORDANS ACE HDWE	09/22/2010	$32.85
	CARQUEST 01013929	09/21/2010	$101.70
	LEE TRANSPORT	09/24/2010	$98.58
	EXPRESS HYDRAULICS	09/23/2010	$36.18
	NAPA AUTO PARTS-UNION	09/23/2010	$42.17
	NAPA AUTO PARTS-UNION	09/24/2010	$20.44
	BOILING SPRINGS SMALL ENG	09/24/2010	$68.08
	NAPA AUTO PARTS-UNION	09/23/2010	$20.13
	NAPA AUTO PARTS-UNION	09/23/2010	$27.11
	NAPA AUTO PARTS-UNION	09/27/2010	$3.76
	NAPA AUTO PARTS-UNION	09/27/2010	$16.33
	WW GRAINGER	09/28/2010	$318.00
	NAPA AUTO PARTS-UNION	09/27/2010	$91.50
	NAPA AUTO PARTS-UNION	09/27/2010	$28.08
	NAPA AUTO PARTS-UNION	09/28/2010	$7.20
	NAPA AUTO PARTS-UNION	09/28/2010	$9.03
	EXPRESS HYDRAULICS	09/29/2010	$962.90
	JORDANS ACE HDWE	09/29/2010	$21.50
	NAPA AUTO PARTS-UNION	09/28/2010	$2.22
			$7,724.45
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	09/01/2010	$128.39
	ELLOREE AUTO PARTS INC	09/16/2010	$16.21
	WESTBURY'S HARDWARE ST	09/27/2010	$39.56
			$184.16
RONNIE BENENHALEY	TREEHOUSE NURSERY	08/31/2010	$17.28
	SIMPSONS ACE HARDWARE	09/03/2010	$100.00
	INFINGER UNLIMITED	09/07/2010	$201.95
	CYCLESORB	09/09/2010	$535.00
	LOWES #00626	09/15/2010	$193.56
	THOM CHEM INC	09/15/2010	$2,295.15
	INFINGER UNLIMITED	09/21/2010	$635.05
	INFINGER UNLIMITED	09/21/2010	$33.22
	HYMAN PAPER & CHEMICAL	09/24/2010	$178.86
	JACKS NAME BRAND SHOES	09/23/2010	$200.00
	HYMAN PAPER & CHEMICAL	09/24/2010	$345.49
	WM SUPERCENTER	09/27/2010	$56.16
	WAL-MART #0511	09/27/2010	$56.16
	WM SUPERCENTER	09/28/2010	$112.32
			$4,960.20
RONNIE D DURHAM	FORMS AND SUPPLY - AOPD	09/14/2010	$159.08
			$159.08
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	09/01/2010	$21.29
	WESTBURY'S HARDWARE ST	09/20/2010	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	FLINT TRADING, INC.	09/29/2010	$1,572.90
			$1,604.88
RONNIE M REYNOLDS	FASTENAL CO-MO/TO	08/31/2010	$165.43
	LOWES #01521	09/01/2010	$1,323.93
	HD SUPPLY WHITE CAP #243	09/02/2010	$130.00
	HD SUPPLY WHITE CAP #243	09/17/2010	$650.00
	LOWES #01521	09/17/2010	$192.54
	WM LampTracker	09/16/2010	$99.95
	LOWES #01521	09/22/2010	$93.99
	LOWES #01521	09/24/2010	$115.84
	WESTERN AUTO	09/27/2010	$99.93
	FASTENAL CO-MO/TO	09/27/2010	$84.37
	LOWES #01521	09/28/2010	$56.67
	GRAYBAR FENCE COMPAN	09/28/2010	$1,380.00
			$4,392.65
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	09/24/2010	$295.60
	FORMS AND SUPPLY - AOPD	09/27/2010	$9.58
			$305.18
RUDY A GERALD	SPEIGHTS SHOE SERVICE	09/15/2010	$100.00
			$100.00
RUSSELL MONTGOMERY	CLINE HOSE & HYDRAULICS	08/30/2010	$91.77
	CAROLINA INTL TRUCKS	08/30/2010	$29.38
	CAROLINA INTL TRUCKS	08/30/2010	$204.57
	CATO TRANSPORTATION	08/30/2010	$130.84
	ROBBINS TIRE SERVI	08/31/2010	$10.40
	ROBBINS TIRE SERVI	08/31/2010	$15.60
	ROBBINS TIRE SERVI	08/31/2010	$965.28
	CAROLINA INTL TRUCKS	08/31/2010	$30.72
	BATTERY SPECIALISTS	08/31/2010	$45.52
	ROBBINS TIRE SERVI	09/01/2010	$15.60
	KEVIN WHITAKER CHEVROLET	09/01/2010	$97.13
	ROBBINS TIRE SERVI	09/02/2010	$1,721.31
	CLINE HOSE & HYDRAULICS	09/02/2010	$77.46
	SPRING SERV ALIGNME	09/07/2010	$47.83
	SPRING SERV ALIGNME	09/07/2010	$12.25
	SPRING SERV ALIGNME	09/07/2010	$1,580.12
	NAPA AUTO PARTS	09/09/2010	$15.43
	CLINE HOSE & HYDRAULICS	09/08/2010	$89.27
	CAROLINA INTL TRUCKS	09/08/2010	$150.15
	ROBBINS TIRE SERVI	09/13/2010	$410.52
	NAPA AUTO PARTS	09/13/2010	$83.02
	NAPA AUTO PARTS	09/14/2010	$4.55
	NAPA AUTO PARTS	09/14/2010	$16.39
	BENSON FORD MERCURY INC	09/13/2010	$88.46
	MR. ALTERNATOR	09/13/2010	$90.10
	BENSON FORD MERCURY INC	09/13/2010	$67.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	09/14/2010	$365.03
	CATO TRANSPORTATION	09/14/2010	$93.15
	CATO TRANSPORTATION	09/14/2010	$88.55
	CATO TRANSPORTATION	09/14/2010	$190.57
	KEVIN WHITAKER CHEVROLET	09/13/2010	$67.41
	ASC VOLVO PIEDMONT	09/15/2010	$96.24
	VISSAGE AUTO PARTS	09/14/2010	$443.82
	ASC VOLVO PIEDMONT	09/16/2010	$48.33
	RODDERS & JETS SUPPLY C	09/15/2010	$159.66
	SPRING SERV ALIGNME	09/15/2010	$1,258.15
	A AUGUSTA ROAD RADIATOR S	09/16/2010	$175.00
	CATO TRANSPORTATION	09/16/2010	$31.69
	KEVIN WHITAKER CHEVROLET	09/16/2010	$97.62
	ROBBINS TIRE SERVI	09/20/2010	$17.43
	ROBBINS TIRE SERVI	09/20/2010	$217.55
	NAPA AUTO PARTS	09/20/2010	$6.88
	ROBBINS TIRE SERVI	09/20/2010	$183.81
	ROBBINS TIRE SERVI	09/20/2010	$78.00
	ROBBINS TIRE SERVI	09/20/2010	$618.49
	ROBBINS TIRE SERVI	09/20/2010	$145.66
	GREENVILLE INDUSTRIAL	09/20/2010	$138.97
	CAROLINA INTL TRUCKS	09/20/2010	$227.57
	TRUCKPRO INC 022	09/22/2010	$54.05
	TRUCKPRO INC 022	09/22/2010	$31.47
	CATO TRANSPORTATION	09/21/2010	$215.28
	CLINE HOSE & HYDRAULICS	09/22/2010	$28.41
	BATTERY SPECIALISTS	09/22/2010	$78.72
	ALAMO SALES CORP	09/23/2010	$192.03
	CAMPBELL BROWN INC	09/22/2010	$292.64
	FLINT EQUIP CO SIMPSONV	09/23/2010	$268.42
	TRAVELIER INDUSTRIES INC	09/23/2010	$74.15
	MCKINNEY DODGE	09/23/2010	$33.77
	CATO TRANSPORTATION	09/23/2010	$315.78
	FLINT EQUIP CO SIMPSONV	09/27/2010	$102.65
	MIKE WILLIMON TOWING &	09/27/2010	$160.00
	ROBBINS TIRE SERVI	09/28/2010	$15.60
	CLINE HOSE & HYDRAULICS	09/27/2010	$46.15
	CATO TRANSPORTATION	09/27/2010	$93.10
	MR. ALTERNATOR	09/27/2010	$90.10
	BATTERY SPECIALISTS	09/28/2010	$137.69
	BROWN'S TIRE & MUFFLER	09/28/2010	$20.00
	ASC VOLVO PIEDMONT	09/29/2010	$95.75
			$13,186.08
RUTH E SMALLS	WM SUPERCENTER	09/16/2010	$48.02
	BARNWELL FEED & SEED	09/16/2010	$63.35
	PRIESTERS	09/17/2010	$97.24
	PALMETTO SPECIALITY	09/25/2010	$438.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$646.66
RYAN O. DANNELLY	PRO CHEM INC	09/01/2010	$246.10
	PRO CHEM INC	09/07/2010	$246.10
	USPS 45362602729803251	09/08/2010	$11.08
	DIXIE RUBBER AND PLASTICS	09/15/2010	$64.27
	THE HOME DEPOT 1104	09/16/2010	$121.85
	USPS 45362602729803251	09/20/2010	$88.00
			$777.40
SAM E. COLLINS JR.	HARE CLOTHIERS	09/21/2010	$100.00
	EZELL HARDWARE INC.	09/21/2010	$2.87
			$102.87
SAM L MILES	FLORENCE HYDRAULICS	08/30/2010	$311.38
	ALTMAN TRACTOR & EQUIPME	08/31/2010	$57.35
	MECO INC OF FLORENCE	08/31/2010	$53.95
	CAROLINA INTL TRUCKS	09/01/2010	$1.27
	FASTENAL CO-RETAIL	09/07/2010	$26.05
	FLORENCE TRUCK CENTER	09/13/2010	$52.53
	KING CADILLAC OLDS GMC TR	09/13/2010	$15.91
	SPARROW AND KENNEDY TR	09/13/2010	$405.00
	ALTMAN TRACTOR & EQUIPME	09/20/2010	$91.71
	BOBBYS DIESEL INJECTION S	09/21/2010	$1,372.46
	FASTENAL CO-RETAIL	09/22/2010	$30.38
	ALTMAN TRACTOR & EQUIPME	09/23/2010	$16.96
	PROFESSIONAL HYDRAULIC	09/28/2010	$23.63
	LINDER INDSTRL-COLUMBIA	09/29/2010	$1,751.97
			$4,210.55
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	09/01/2010	$106.73
	FORMS AND SUPPLY - AOPD	09/02/2010	$106.74
	FORMS AND SUPPLY - AOPD	09/09/2010	$9.12
	FORMS AND SUPPLY - AOPD	09/10/2010	$11.32
	OFFICE MAX	09/16/2010	$4.59
			$238.50
SAMUEL E. BREWER	WHITE HARDWARE 35	09/16/2010	$44.38
	LOWES #00518	09/17/2010	$127.44
	WHITE HARDWARE 35	09/17/2010	$73.80
	LOWES #00518	09/20/2010	$30.69
	CARQUEST AUTO SUPPLY	09/23/2010	$153.97
	B AND F INC	09/23/2010	$22.55
			$452.83
SAMUEL G COLLINS	CED 2446	09/20/2010	$152.90
	LOWES #02803	09/20/2010	$90.62
	CED 2446	09/21/2010	$1,030.97
	LOWES #01120	09/22/2010	$79.83
	CAROLINA SUPPLY HOUSE INC	09/23/2010	$137.90
			$1,492.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	MACS TRUE VALUE	08/31/2010	$401.28
	WW GRAINGER	09/01/2010	$294.20
	ABC PROPANE	09/01/2010	$67.20
	STAPLES 00117127	09/01/2010	$49.40
	CELLPHONESHOP.NET	09/01/2010	$84.64
	WEEKS DEPARTMENT STORE	09/03/2010	$100.00
	OFFICEMAX CT IN#613268	09/07/2010	$164.03
	LOWES #00358	09/08/2010	$159.71
	NPC NEW PIG CORP	09/09/2010	$631.88
	BOOTJACK	09/10/2010	$100.00
	CARTERS AUTO PARTS	09/09/2010	$62.18
	MACS TRUE VALUE	09/09/2010	$433.49
	MSC INDUSTRIAL SUPPLY	09/15/2010	$553.66
	LOWES #00358	09/16/2010	$7.53
	TOSCO INDUSTRIAL SUPPL	09/17/2010	$372.40
	MSC INDUSTRIAL SUPPLY	09/16/2010	$284.79
	KNIGHT'S PRECAST	09/16/2010	$253.59
	HUTTO ACE HARDWARE	09/20/2010	$31.00
	USPS 4518030471	09/21/2010	$145.20
	LOWES #00358	09/22/2010	$92.36
	WW GRAINGER	09/22/2010	$29.03
	VULCAN INC	09/22/2010	$2,455.65
	NSC NORTHERN SAFETY CO	09/23/2010	$280.00
	STAPLES 00108282	09/22/2010	$71.69
	ACE HARDWARE OF SUMMER	09/22/2010	$26.73
	WESTBURY'S HARDWARE	09/24/2010	$48.44
	CARTERS AUTO PARTS	09/23/2010	$59.90
	CAROLINA EQUIPMENT REPAIR	09/24/2010	$66.07
			$7,326.05
SANDRA C RILEY	YOUNG'S TRUE VALUE	09/03/2010	$6.81
	TODD & MOORE	09/10/2010	$235.38
	LOWES #01064	09/22/2010	$10.67
	LOWES #01064	09/24/2010	$10.67
			$263.53
SANDRA T SAPP	STAPLES 00108449	09/25/2010	$147.88
	TYLER BROTHERS	09/27/2010	$96.29
			$244.17
SCOTT A MEETZE	DRI WWW.ELEMENT5.INFO	09/13/2010	$14.98
	CBI ACRONIS	09/17/2010	$29.99
			$44.97
SCOTT FAULKENBERRY	CARQUEST 01013895	08/30/2010	$7.54
	CARQUEST 01013895	08/30/2010	$22.64
	CARQUEST 01013895	09/01/2010	$3.55
	CARQUEST 01013895	09/08/2010	$24.62
	CARQUEST 01013895	09/08/2010	$15.03
	CARQUEST 01013895	09/10/2010	$20.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	09/13/2010	$29.13
	CARQUEST 01013895	09/14/2010	$76.25
	JRC ROCK HILL	09/15/2010	$190.40
	CARQUEST 01013895	09/14/2010	$9.21
	LANCASTER AUTO ELECTRI	09/20/2010	$118.80
	CARQUEST 01013895	09/21/2010	$108.06
	DIXIE LAWN SERVICE INC.	09/22/2010	$231.72
	CARQUEST 01013895	09/22/2010	$331.48
	CARQUEST 01013895	09/23/2010	$61.54
	THE HOME DEPOT #8913	09/27/2010	$11.85
	THE HOME DEPOT #8913	09/27/2010	$21.53
	AUTOZONE #1012	09/29/2010	$140.36
	AUTOZONE #1012	09/29/2010	$14.03
			$1,438.02
SHARON K RHOADES	LEE TRANSPORT	08/31/2010	$64.09
	AUTO PARTS OF BEAUFORT	08/30/2010	$22.33
	J.C LEWIS FORD	08/31/2010	$2.10
	AUTO PARTS OF BEAUFORT	08/30/2010	$12.19
	AUTO PARTS OF BEAUFORT	08/31/2010	$13.47
	AUTO PARTS OF BEAUFORT	08/31/2010	$11.96
	AUTO PARTS OF BEAUFORT	08/31/2010	$16.35
	AUTO PARTS OF BEAUFORT	08/31/2010	$5.40
	NAPA STORE 1017221	08/31/2010	$55.77
	AUTO PARTS OF BEAUFORT	08/31/2010	$11.43
	AUTO PARTS OF BEAUFORT	08/31/2010	$17.10
	AUTO PARTS OF BEAUFORT	08/31/2010	$81.53
	AUTO PARTS OF BEAUFORT	08/31/2010	$40.45
	AUTO PARTS OF BEAUFORT	08/31/2010	$42.54
	AUTO PARTS OF BEAUFORT	09/01/2010	$9.10
	ASC VOLVO N CHARLES	09/02/2010	$112.41
	NAPA STORE 1017221	09/02/2010	$12.83
	AUTO PARTS OF BEAUFORT	09/03/2010	$3.83
	NAPA STORE 1017221	09/02/2010	$19.07
	AUTO PARTS OF BEAUFORT	09/02/2010	$8.55
	AUTO PARTS OF BEAUFORT	09/02/2010	$17.10
	NAPA STORE 1017221	09/03/2010	$6.84
	NAPA STORE 1017221	09/02/2010	$15.72
	NAPA STORE 1017221	09/03/2010	$17.30
	VADEN OF BEAUFORT	09/03/2010	$226.73
	AUTO PARTS OF BEAUFORT	09/02/2010	$35.98
	LINDER INDSTRL-COLUMBIA	09/07/2010	$92.07
	VADEN OF BEAUFORT	09/07/2010	$42.35
	AUTO PARTS OF BEAUFORT	09/07/2010	$76.01
	BARNARD TIRE CO INC	09/08/2010	$327.14
	AUTO PARTS OF BEAUFORT	09/08/2010	$26.48
	AUTO PARTS OF BEAUFORT	09/08/2010	$11.90
	HUTTO REFRIGERATION	09/08/2010	$178.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	VADEN OF BEAUFORT	09/10/2010	$196.26
	AUTO PARTS OF BEAUFORT	09/10/2010	$27.32
	NAPA STORE 1017221	09/10/2010	$13.67
	AUTO AIR	09/10/2010	$15.75
	AUTO PARTS OF BEAUFORT	09/10/2010	$4.44
	FREIGHTLINER OF SAVANNAH,	09/13/2010	$426.06
	VADEN OF BEAUFORT	09/13/2010	$59.89
	NAPA STORE 1017221	09/13/2010	$6.84
	AUTO PARTS OF BEAUFORT	09/13/2010	$51.83
	AUTO PARTS OF BEAUFORT	09/13/2010	$29.21
	FREIGHTLINER OF SAVANNAH,	09/14/2010	$25.59
	AUTO PARTS OF BEAUFORT	09/13/2010	$3.65
	NAPA STORE 1017221	09/14/2010	$46.59
	EQUIPMENT SERVICE/SUPP	09/15/2010	$225.00
	NAPA STORE 1017221	09/15/2010	$37.11
	BOBCAT OF SAVANNAH	09/15/2010	$605.98
	AUTO PARTS OF BEAUFORT	09/15/2010	$4.27
	NAPA STORE 1017221	09/15/2010	$5.91
	NAPA STORE 1017221	09/15/2010	$33.16
	BARNARD TIRE CO INC	09/16/2010	$213.72
	NAPA STORE 1017221	09/16/2010	$4.07
	NAPA STORE 1017221	09/17/2010	$14.35
	DIVERSIFIED RECYCL	09/17/2010	$458.25
	NAPA STORE 1017221	09/16/2010	$35.73
	AUTO PARTS OF BEAUFORT	09/16/2010	$4.48
	NAPA STORE 1017221	09/16/2010	$76.03
	AUTO PARTS OF BEAUFORT	09/16/2010	$3.85
	INTERSTATE EQUIPMENT	09/16/2010	$111.72
	AUTO PARTS OF BEAUFORT	09/17/2010	$17.02
	BUTLER CDJ SALES	09/20/2010	$8.68
	AUTO PARTS OF BEAUFORT	09/20/2010	$120.34
	AUTO PARTS OF BEAUFORT	09/20/2010	$86.28
	DISCOUNT AUTO CENTER I	09/20/2010	$329.96
	AUTO PARTS OF BEAUFORT	09/20/2010	$3.63
	HI-LINE	09/22/2010	$31.75
	BUTLER CDJ SALES	09/22/2010	$62.66
	BOBCAT OF SAVANNAH	09/21/2010	$480.36
	SOUTHERN AUTOMOTIVE AND E	09/23/2010	$281.56
	BARNARD TIRE CO INC	09/23/2010	$128.12
	HUBBA BUBBA TOWING SERVIC	09/23/2010	$70.00
	SIG COX INC	09/24/2010	$909.00
	BEAUFORT OIL COMPANY	09/24/2010	$44.89
	NAPA STORE 1017221	09/23/2010	$10.66
	AUTO PARTS OF BEAUFORT	09/24/2010	$7.13
	NAPA STORE 1017221	09/24/2010	$25.19
	ZIPPY LUBE 1	09/27/2010	$33.50
	ZIPPY LUBE 1	09/27/2010	$41.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	BLANCHARD MACHINERY	09/28/2010	$1,228.16
	ZIPPY LUBE 1	09/28/2010	$24.30
			$8,322.24
SHARON L HAMPTON	FRASIER TIRE S62800032	08/30/2010	$228.54
	CLARENDON AUTO PARTS	08/31/2010	$26.17
	WALKER TIRE	08/31/2010	$15.00
	HALL MANUFACTURING, LL	09/01/2010	$465.56
	SPARROW AND KENNEDY TR	09/01/2010	$39.12
	HALL MANUFACTURING, LL	09/01/2010	$351.83
	LOVE CHEVROLET PARTS AND	09/02/2010	$405.16
	CLARENDON AUTO PARTS	09/02/2010	$16.61
	MATLACK SALES & MARKETING	09/03/2010	$37.40
	ERVIN'S	09/02/2010	$138.15
	CLARENDON AUTO PARTS	09/03/2010	$53.65
	HALL MANUFACTURING, LL	09/02/2010	$76.42
	DILMAR OIL COMPANY - FLO	09/07/2010	$81.67
	ASC VOLVO COLUMBIA	09/07/2010	$101.55
	LEE TRANSPORT	09/08/2010	$38.76
	WALKER TIRE	09/09/2010	$12.00
	CLARENDON AUTO PARTS	09/10/2010	$170.00
	ASC VOLVO COLUMBIA	09/10/2010	$126.59
	INTERSTATE EQUIPMENT	09/10/2010	$148.97
	TURNER`S CUSTOM AUTO GLAS	09/14/2010	$190.51
	FRASIER TIRE S62800032	09/13/2010	$641.64
	LINDER INDSTRL-COLUMBIA	09/14/2010	$379.32
	WALKER TIRE	09/14/2010	$222.52
	CLARENDON AUTO PARTS	09/14/2010	$118.97
	SPARROW AND KENNEDY TR	09/14/2010	$4.97
	CLARENDON AUTO PARTS	09/15/2010	$119.33
	WALKER TIRE	09/17/2010	$48.00
	CLARENDON AUTO PARTS	09/17/2010	$349.48
	PROTHRO CHEVROLET	09/17/2010	$28.71
	SPARROW AND KENNEDY TR	09/17/2010	$272.47
	CLARENDON AUTO PARTS	09/16/2010	$327.87
	ERVIN'S	09/16/2010	$129.63
	MIDLAND CLARKLIFT INC	09/21/2010	$94.74
	CLARENDON AUTO PARTS	09/20/2010	$341.06
	WALKER TIRE	09/21/2010	$12.00
	PROTHRO CHEVROLET	09/21/2010	$604.96
	CLARENDON AUTO PARTS	09/21/2010	$1,229.02
	TURNER`S CUSTOM AUTO GLAS	09/23/2010	$233.00
	CLARENDON AUTO PARTS	09/22/2010	$260.71
	CLARENDON AUTO PARTS	09/25/2010	$26.78
	HALL MANUFACTURING, LL	09/23/2010	$48.26
	INTERSTATE EQUIPMENT	09/27/2010	$84.92
	HALL MANUFACTURING, LL	09/29/2010	$8.81
	WALKER TIRE	09/28/2010	$19.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW AND KENNEDY TR	09/28/2010	$2,442.21
	INTERSTATE EQUIPMENT	09/28/2010	$35.81
	CLARENDON AUTO PARTS	09/28/2010	$12.92
	NATIONAL WELDERS #75	08/31/2010	$72.87
	CLARENDON AUTO PARTS	08/31/2010	$35.32
	CLARENDON AUTO PARTS	09/03/2010	$7.45
	TAYLOR PUMP AND LI	09/08/2010	$335.50
	CLARENDON AUTO PARTS	09/10/2010	$45.23
	NATIONAL WELDERS #75	09/09/2010	$7.02
	CLARENDON AUTO PARTS	09/15/2010	$14.03
	CLARENDON AUTO PARTS	09/17/2010	$17.27
	CLARENDON AUTO PARTS	09/20/2010	$14.03
	CLARENDON AUTO PARTS	09/23/2010	$32.33
	NATIONAL WELDERS #75	09/28/2010	$14.83
			$11,417.21
SHARON LOGAN	CARQUEST 01013283	08/31/2010	$16.76
	NATIONAL WELDERS #05	08/30/2010	$13.70
	CARQUEST 01013283	08/31/2010	$19.83
	CARQUEST 01013283	09/02/2010	$45.00
	CARQUEST 01013283	09/02/2010	$83.96
	CARQUEST 01013283	09/02/2010	$16.36
	CARQUEST 01013283	09/02/2010	$32.45
	CARQUEST 01013283	09/07/2010	$38.81
	CARQUEST 01013283	09/07/2010	$61.10
	W. W. WILLIAMS	09/09/2010	$1,433.91
	CARQUEST 01013283	09/08/2010	$107.06
	CARQUEST 01013283	09/09/2010	$11.90
	ASC VOLVO COLUMBIA	09/13/2010	$94.54
	ASC VOLVO COLUMBIA	09/13/2010	$134.25
	CARQUEST 01013283	09/13/2010	$57.50
	JP AUTOMOTIVE	09/13/2010	$144.45
	CARQUEST 01013283	09/13/2010	$16.09
	FLEETPRIDE 310 COLUMBIA	09/13/2010	$76.90
	JP AUTOMOTIVE	09/14/2010	$90.95
	HELMS FARM MACHINERY	09/14/2010	$336.82
	ASC VOLVO COLUMBIA	09/16/2010	$130.53
	CAROLINA CHRYSLER JEEP DO	09/15/2010	$299.78
	CAMDEN PARTS & PROPANE	09/15/2010	$7.22
	CLASSIC FORD OF COLUMBIA	09/16/2010	$84.36
	CARQUEST 01013283	09/15/2010	$43.87
	LUGOFF FORD LINCOLN MERCU	09/16/2010	$44.17
	BOBCAT OF COLUMBIA	09/16/2010	$367.54
	WM SUPERCENTER	09/20/2010	$259.56
	BOBCAT OF COLUMBIA	09/20/2010	$188.12
	CARQUEST 01013283	09/20/2010	$21.69
	BLANCHARD MACHINERY CO.	09/21/2010	$266.90
	CUMMINS ATLANTIC #5	09/21/2010	$135.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	09/20/2010	$34.22
	HELMS FARM MACHINERY	09/20/2010	$340.64
	CARQUEST 01013283	09/20/2010	$10.10
	FRASIER TIRE S62800032	09/20/2010	$636.51
	CARQUEST 01013283	09/20/2010	$133.30
	CAMDEN PARTS & PROPANE	09/21/2010	$316.46
	LUGOFF FORD LINCOLN MERCU	09/21/2010	$271.03
	FAIRFIELD TRACTOR CO INC	09/21/2010	$133.38
	CARQUEST 01013283	09/21/2010	$49.17
	CARQUEST 01013283	09/21/2010	$16.09
	DIVERSIFIED PRODUCTS	09/22/2010	$1,963.56
	LUGOFF FORD LINCOLN MERCU	09/22/2010	$142.64
	CARQUEST 01013283	09/22/2010	$70.87
	WALKER BROTHERS INC	09/23/2010	$392.54
	CARQUEST 01013283	09/22/2010	$86.56
	HERITAGE CHEV-BUICK	09/22/2010	$315.65
	CAMDEN PARTS & PROPANE	09/22/2010	$71.24
	ARROW EQUIPMENT 2	09/23/2010	$332.79
	TRACTOR SUPPLY #104	09/23/2010	$14.97
	CARQUEST 01013283	09/22/2010	$15.70
	SPARROW AND KENNEDY TR	09/23/2010	$72.53
	CAMDEN PARTS & PROPANE	09/23/2010	$62.24
	SPARROW AND KENNEDY TR	09/23/2010	$184.95
	TURNER`S CUSTOM AUTO GLAS	09/27/2010	$204.27
	CARQUEST 01013283	09/27/2010	$38.81
	CARQUEST 01013283	09/27/2010	$24.14
	SPARROW AND KENNEDY TR	09/27/2010	$46.44
	BOBCAT OF COLUMBIA	09/27/2010	$449.60
	JP AUTOMOTIVE	09/27/2010	$133.85
	HELMS FARM MACHINERY	09/27/2010	$118.20
	CAMDEN PARTS & PROPANE	09/27/2010	$135.52
	CAMDEN PARTS & PROPANE	09/27/2010	$28.47
			$11,528.49
SHAUN M. STARGEL	LOWES #00499	09/23/2010	$73.72
			$73.72
SHEILA M MORRIS	HILL TIRE CENTER	08/30/2010	$907.67
	CARQUEST 01013036	08/30/2010	$106.20
	CARQUEST 01013036	08/30/2010	$43.87
	CARQUEST 01013036	08/30/2010	$6.71
	ALLEN AND WEBB, INC.	08/30/2010	$78.61
	CARQUEST 01013036	08/30/2010	$39.79
	HILL TIRE CENTER	08/30/2010	$465.45
	CARQUEST 01013036	08/31/2010	$83.01
	HILL TIRE CENTER	08/31/2010	$465.45
	CARQUEST 01013036	08/31/2010	$5.61
	PUBLIC WORKS EQUIPMENT	09/01/2010	$91.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	08/31/2010	$14.52
	NAPA AUTO PARTS OF WAL	08/31/2010	$3.46
	BOBCAT OF CHARLESTON	09/01/2010	$215.08
	NAPA AUTO PARTS OF WAL	09/03/2010	$56.11
	CLASSIC FORD OF COLUMBIA	09/03/2010	$58.57
	CARQUEST 01013036	09/03/2010	$6.08
	CARQUEST 01013036	09/03/2010	$40.76
	NAPA AUTO PARTS OF WAL	09/03/2010	$156.84
	CARQUEST 01013036	09/03/2010	$15.11
	CARQUEST 01013036	09/03/2010	$10.38
	CARQUEST 01013036	09/03/2010	$1.87
	NAPA AUTO PARTS OF WAL	09/02/2010	$13.80
	CARQUEST 01013036	09/07/2010	$93.74
	CARQUEST 01013036	09/07/2010	$40.39
	CARQUEST 01013036	09/07/2010	$5.61
	CUMMINS ATLANTIC #2	09/08/2010	$21.21
	CARQUEST 01013036	09/07/2010	$44.36
	CARQUEST 01013036	09/08/2010	$19.22
	CARQUEST 01013036	09/08/2010	$9.52
	CARQUEST 01013036	09/08/2010	$5.61
	FLINT EQUIP CO W COLUMB	09/09/2010	$74.63
	CARQUEST 01013036	09/08/2010	$30.64
	CARQUEST 01013036	09/08/2010	$9.92
	SUPERIOR DIESEL INC	09/08/2010	$33.83
	CARQUEST 01013036	09/08/2010	$66.73
	CARQUEST 01013036	09/08/2010	$21.18
	CARQUEST 01013036	09/08/2010	$8.09
	CARQUEST 01013036	09/09/2010	$15.28
	CARQUEST 01013036	09/10/2010	$38.81
	NAPA AUTO PARTS OF WAL	09/10/2010	$9.68
	DIXIE AUTO PARTS OF WALTE	09/10/2010	$58.60
	CARQUEST 01013036	09/09/2010	$4.25
	DIXIE AUTO PARTS OF WALTE	09/13/2010	$147.41
	FASTENAL CO-MO/TO	09/13/2010	$76.70
	CARQUEST 01013036	09/13/2010	$43.22
	ALLEN AND WEBB, INC.	09/13/2010	$127.07
	LOW COUNTRY MACHINERY IN	09/13/2010	$295.02
	LOVE CHEVROLET PARTS AND	09/14/2010	$20.19
	CARQUEST 01013036	09/13/2010	$24.65
	CARQUEST 01013036	09/13/2010	$70.28
	CARQUEST 01013036	09/13/2010	$5.61
	ALLEN AND WEBB, INC.	09/13/2010	$604.20
	MIDLAND CLARKLIFT INC	09/14/2010	$102.62
	CAMPBELL BROWN IN01 OF 01	09/14/2010	$35.85
	HILL TIRE CENTER	09/14/2010	$98.21
	CARQUEST 01013036	09/14/2010	$21.37
	CARQUEST 01013036	09/14/2010	$4.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	09/14/2010	$24.95
	CLASSIC FORD OF COLUMBIA	09/15/2010	$684.80
	JONES FORD, INC.	09/16/2010	$100.00
	CARQUEST 01013036	09/15/2010	$8.85
	CARQUEST 01013036	09/15/2010	$5.32
	CARQUEST 01013036	09/15/2010	$74.28
	CARQUEST 01013036	09/15/2010	$74.26
	CARQUEST 01013036	09/17/2010	$29.06
	CARQUEST 01013036	09/16/2010	$17.70
	FLINT EQUIP CO W COLUMB	09/20/2010	$59.26
	CARQUEST 01013036	09/20/2010	$39.47
	NAPA AUTO PARTS OF WAL	09/20/2010	$3.45
	CARQUEST 01013036	09/20/2010	$21.15
	NAPA AUTO PARTS OF WAL	09/20/2010	$49.15
	CARQUEST 01013036	09/20/2010	$113.15
	CARQUEST 01013036	09/20/2010	$8.22
	CARQUEST 01013036	09/20/2010	$8.22
	CARQUEST 01013036	09/21/2010	$236.68
	CARQUEST 01013036	09/21/2010	$5.32
	CARQUEST 01013036	09/21/2010	$71.97
	CARQUEST 01013036	09/21/2010	$6.38
	CARQUEST 01013036	09/22/2010	$26.84
	CARQUEST 01013036	09/22/2010	$4.07
	CARQUEST 01013036	09/22/2010	$86.42
	CARQUEST 01013036	09/23/2010	$16.35
	CARQUEST 01013036	09/23/2010	$26.84
	SIP STATEINDUSTRIAL US	09/26/2010	$61.22
	CARQUEST 01013036	09/23/2010	$100.95
	CARQUEST 01013036	09/23/2010	$31.64
	PALMETTO OUTDOOR EQUIP	09/24/2010	$168.35
	GERALD'S ALIGNMENT	09/24/2010	$48.00
	CARQUEST 01013036	09/23/2010	$9.53
	PARKS AUTO PARTS-W'BORO	09/24/2010	$35.05
	CARQUEST 01013036	09/23/2010	$95.64
	CARQUEST 01013036	09/23/2010	$141.64
	CARQUEST 01013036	09/24/2010	$4.27
	UNIVERSAL STEEL SPLY INC	09/24/2010	$600.67
	STEEN ENTERPRISES	09/27/2010	$80.34
	LOVE CHEVROLET PARTS AND	09/29/2010	$145.08
	CARQUEST 01013036	09/28/2010	$64.62
	NAPA AUTO PARTS OF WAL	09/28/2010	$42.44
	CARQUEST 01013036	09/28/2010	$3.71
	HILL TIRE CENTER	09/28/2010	$33.21
			$8,642.91
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	09/07/2010	$14.56
	FORMS AND SUPPLY - AOPD	09/16/2010	$52.42
	FORMS AND SUPPLY - AOPD	09/17/2010	$15.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	09/20/2010	$93.05
	WM SUPERCENTER	09/24/2010	$15.92
	OFFICE DEPOT #332	09/24/2010	$40.65
			$231.75
SHERRY BOYD	FORMS AND SUPPLY - AOPD	09/14/2010	$82.87
	FORMS AND SUPPLY - AOPD	09/16/2010	$12.43
	MAP SERVICE CENTER	09/24/2010	$150.00
	MAP SERVICE CENTER	09/29/2010	$124.00
			$369.30
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	09/03/2010	$53.20
	FORMS AND SUPPLY - AOPD	09/02/2010	$34.29
	FORMS AND SUPPLY - AOPD	09/09/2010	$101.59
	FORMS AND SUPPLY - AOPD	09/10/2010	$43.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$15.72
	FORMS AND SUPPLY - AOPD	09/13/2010	$9.99
	CALENDARS	09/16/2010	$21.89
	OFFICE DEPOT #2127	09/17/2010	$9.62
	FORMS AND SUPPLY - AOPD	09/20/2010	$625.15
	FORMS AND SUPPLY - AOPD	09/22/2010	$49.31
	FORMS AND SUPPLY - AOPD	09/24/2010	$14.17
			$977.93
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	08/30/2010	$192.42
			$192.42
SHIRLEY D. COTTERELL	SONITROL OF THE MIDLANDS	08/30/2010	$360.00
	USPS 45180402029801016	09/01/2010	$482.00
	VELVETEX	09/01/2010	$120.38
	FORMS AND SUPPLY - AOPD	09/01/2010	$653.42
	LORICK OFFICE PRODUCTS 1	09/14/2010	$14.43
	DMI DELL K-12/GOVT	09/14/2010	$444.18
	PALMETTO MICROFILM SYSTEM	09/16/2010	$69.55
			$2,143.96
SILAS C CRAVEN JR	HILL TIRE CENTER	08/30/2010	$605.20
	HILL TIRE CENTER	08/30/2010	$592.33
	CARQUEST 01013036	09/01/2010	$124.66
	LOW COUNTRY MACHINERY IN	09/02/2010	$87.84
	CARQUEST 01013036	09/02/2010	$29.74
	BLANCHARD MACHINERY	09/09/2010	$613.38
	GERALD'S ALIGNMENT	09/14/2010	$85.00
	HILL TIRE CENTER	09/14/2010	$130.68
	NATIONAL WELDERS #17	09/15/2010	$6.96
	ALCAM	09/16/2010	$191.38
	CARQUEST 01013036	09/16/2010	$11.33
	SEA ISLAND EQUIPMENT INC	09/20/2010	$225.00
	SEA ISLAND EQUIPMENT INC	09/20/2010	$1,527.50
	LOVE CHEVROLET PARTS AND	09/21/2010	$28.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	ALLEN AND WEBB, INC.	09/22/2010	$524.08
	BLANCHARD MACHINERY	09/23/2010	$116.78
	CAROLINA RIM & WHEEL CO	09/23/2010	$105.87
	LOVE CHEVROLET PARTS AND	09/28/2010	$96.08
	NATIONAL WELDERS #17	09/27/2010	$178.95
	CARQUEST 01013036	09/28/2010	$2.11
			$5,283.31
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	08/27/2010	$67.65
	HOUSE OF CANS	09/10/2010	$56.49
	STAPLESCONTRACTCOMMERCIAL	09/09/2010	$213.55
	THE HOME DEPOT 1116	09/13/2010	$536.28
	THE HOME DEPOT 1122	09/14/2010	$110.10
	WAL-MART #0625	09/20/2010	$7.32
			$991.39
STACY M. FREEMAN	VERIZON WRLS P3405-01	08/31/2010	$37.48
	HERALD OFFICE SUPPLY INC	09/24/2010	$186.69
			$224.17
STANLEY E SHEALY	PUBLIX #656	08/31/2010	$4.00
	PUBLIX #656	09/01/2010	$2.50
	PUBLIX #1095	09/01/2010	$1.50
	PUBLIX #656	09/02/2010	$4.00
	PUBLIX #656	09/08/2010	$4.00
	PUBLIX #656	09/13/2010	$4.00
	PUBLIX #656	09/14/2010	$4.00
	PUBLIX #656	09/16/2010	$4.00
	PUBLIX #656	09/20/2010	$4.00
	PUBLIX #656	09/21/2010	$4.00
	PUBLIX #656	09/22/2010	$4.00
	PUBLIX #656	09/23/2010	$4.00
	PUBLIX #656	09/27/2010	$4.00
	PUBLIX #656	09/28/2010	$4.00
	PUBLIX #656	09/29/2010	$3.00
	PUBLIX #1095	09/29/2010	$1.50
			$56.50
STANLEY MARTIN	WAL-MART #1123	09/09/2010	$8.54
	LOWES #01635	09/13/2010	$35.41
	STAPLES 00111807	09/13/2010	$90.16
	ADVANCE AUTO PARTS #5840	09/14/2010	$10.15
	ENVIRONMENTAL SAFETY SALE	09/27/2010	$35.83
	DIVERSIFIED RECYCL	09/27/2010	$2,094.79
			$2,274.88
STEPHANIE D BROWN	TARGET 00011981	08/31/2010	$38.83
	LOWES #00728	09/01/2010	$81.83
	IPC SUPPLY, INC.	09/01/2010	$56.99
	STAPLS7065895845000001	09/03/2010	$1,276.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	STAPLES 00118976	09/23/2010	$158.97
			$1,613.22
STEPHEN C. MEETZE	PILE DYNAMICS INC	09/09/2010	$100.00
	SHI CORP	09/24/2010	$783.93
			$883.93
STEPHEN R WAGONER	ANIXTER INC	08/20/2010	$391.95
			$391.95
STEPHEN TAYLOR	UNITED RENTALS	09/15/2010	$85.59
	LOWES #01776	09/15/2010	$185.86
	CITY TRUE VALUE HARDWARE	09/21/2010	$2.79
			$274.24
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	09/14/2010	$19.96
			$19.96
STEVE A NOWLIN	WHITE HARDWARE 35	09/01/2010	$13.67
			$13.67
STEVE A WAITERS	PALMETTO SENTRY INC	08/31/2010	$297.00
	LOWES #02803	09/09/2010	$23.03
	HARTSVILLE ARMY NAVY	09/24/2010	$97.15
	HARTSVILLE OUTDOOR EQUIPM	09/23/2010	$114.08
			$531.26
STEVEN C HENDERSON	TECHSTREET	09/02/2010	$202.00
	LOWES #00469	09/23/2010	$104.30
	COMPUTER SUPPLY MART INC	09/22/2010	$2,118.94
	VERIZON WRLS 594501	09/28/2010	$49.97
	LOWES #00469	09/29/2010	$72.96
			$2,548.17
STEVEN FLOYD	AGRI SOUTH INC	09/01/2010	$549.70
	INDUSTRIAL SOLUTIONS AND	09/03/2010	$484.89
	SSC FLORENCE SERV	09/15/2010	$453.58
	H & F HARDWARE	09/21/2010	$20.39
			$1,508.56
STEVEN L. LITTLEJOHN	PISTOL CREEK WEST II	09/13/2010	$100.00
			$100.00
SUSAN JOHNSTON	WM SUPERCENTER	08/31/2010	$4.13
	HAZEL PLUMBING COMPANY IN	09/01/2010	$180.00
	WILLINGHAM & SONS BUILDIN	09/10/2010	$347.54
	TERMINIX	09/14/2010	$95.00
	DIVERSIFIED RECYCL	09/17/2010	$107.25
			$733.92
SUSAN MORRIS	SEARS ROEBUCK 2807	09/11/2010	$100.00
	WW GRAINGER	09/10/2010	$88.35
			$188.35
SUSIE DAVIS	HILL TIRE CENTER	08/30/2010	$221.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	08/30/2010	$3.71
	CARQUEST 01013036	08/31/2010	$39.79
	FLEET CONCEPTS OF CHAR	09/01/2010	$603.31
	WESTBURY ACE HARDWARE	09/02/2010	$250.86
	CARQUEST 01013036	09/01/2010	$16.21
	CHARLESTON RUBBER AND	09/02/2010	$138.50
	ASC VOLVO N CHARLES	09/07/2010	$278.20
	NAPA AUTO PARTS OF WAL	09/08/2010	$115.24
	W.W. WILLIAMS	09/09/2010	$292.88
	OFFICEMAX CT IN#673694	09/09/2010	$28.12
	LUCAS ELEC CO. INC.	09/09/2010	$91.00
	SUPERIOR DIESEL INC	09/10/2010	$73.88
	WESTBURY ACE HARDWARE	09/14/2010	$24.05
	CARQUEST 01013036	09/13/2010	$29.79
	WESTBURY ACE HARDWARE	09/14/2010	$53.45
	WESTBURY ACE HARDWARE	09/14/2010	$34.23
	WESTBURY ACE HARDWARE	09/15/2010	$11.22
	WESTBURY ACE HARDWARE	09/15/2010	$16.04
	WESTBURY ACE HARDWARE	09/15/2010	$8.01
	ORANGE PRODUCTS LLC	09/15/2010	$1,596.98
	BLANCHARD MACH WALTERBORO	09/15/2010	$149.00
	HILL TIRE CENTER	09/15/2010	$276.07
	HILL TIRE CENTER	09/15/2010	$94.07
	NATIONAL WELDERS #17	09/16/2010	$50.40
	FASTENAL CO-MO/TO	09/20/2010	$1,720.56
	WM SUPERCENTER	09/20/2010	$96.02
	EMED CO INC	09/21/2010	$127.73
	CARQUEST 01013036	09/20/2010	$2.11
	CARQUEST 01013036	09/21/2010	$59.96
	HILL TIRE CENTER	09/22/2010	$30.00
	CARQUEST 01013036	09/22/2010	$5.32
	CARQUEST 01013036	09/22/2010	$16.21
	CARQUEST 01013036	09/22/2010	$7.78
	CARQUEST 01013036	09/22/2010	$8.51
	HILL TIRE CENTER	09/22/2010	$135.29
	CHAS RIGGING & MARINE	09/23/2010	$96.00
	HILL TIRE CENTER	09/23/2010	$352.85
	HILL TIRE CENTER	09/23/2010	$167.73
	LOVE CHEVROLET PARTS AND	09/28/2010	$49.84
	WESTBURY ACE HARDWARE	09/28/2010	$19.26
	CARQUEST 01013036	09/27/2010	$8.23
	CAROLINA TEXTILE RECYCLIN	09/28/2010	$169.75
	HILL TIRE CENTER	09/28/2010	$290.57
	NAPA AUTO PARTS OF WAL	09/28/2010	$13.89
	HILL TIRE CENTER	09/28/2010	$216.82
			$8,090.64
TABITHA GARDNER	EMED CO INC	09/03/2010	$597.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	2 GEORGETOWN MILL SUPP	09/07/2010	$2,171.23
	MOMAR INC.	09/10/2010	$320.98
	FRED R HILLER CO OF GA IN	09/20/2010	$905.69
	WW GRAINGER	09/22/2010	$268.07
			$4,263.42
TABITHA W GARDNER	FORMS AND SUPPLY - AOPD	08/30/2010	$101.52
	FORMS AND SUPPLY - AOPD	08/31/2010	$25.38
	FORMS AND SUPPLY - AOPD	09/01/2010	$56.40
	STAPLES DIRECT00209411	09/10/2010	$77.74
	PALMETTO SPECIALITY	09/15/2010	$973.47
	WM SUPERCENTER	09/17/2010	$3.24
	STAPLES DIRECT00209411	09/22/2010	$88.09
			$1,325.84
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	09/08/2010	$98.47
	FORMS AND SUPPLY - AOPD	09/21/2010	$34.12
	USGOVT PRINT OFC 32	09/27/2010	$50.00
	FORMS AND SUPPLY - AOPD	09/27/2010	$15.90
			$198.49
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	08/31/2010	$351.16
			$351.16
TARA M CONNER	OFFICE DEPOT #2196	09/08/2010	$17.62
			$17.62
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/09/2010	$239.49
	FORMS AND SUPPLY - AOPD	09/10/2010	$6.25
			$245.74
TENESHALA D CUNNINGHAM	PROCTOR'S SMALL ENGINE	09/01/2010	$66.10
	GRAYCO - LADY'S ISLAND	09/01/2010	$137.58
	BOB'S TREE SERVICE	09/16/2010	$575.00
	UNIVERSAL STEEL SPLY INC	09/16/2010	$344.21
	QUALITY HARDWARE	09/20/2010	$16.33
	HUTTO REFRIGERATION	09/24/2010	$271.29
	GEL LABORATORIES LLC	09/24/2010	$320.00
	STAPLS7066567509000001	09/25/2010	$35.91
			$1,766.42
TERESA E LANGSTON	LAWSON PRODUCTS	09/02/2010	$214.27
	WW GRAINGER	09/02/2010	$42.90
	WW GRAINGER	09/10/2010	$16.43
	WW GRAINGER	09/09/2010	$98.65
	CHEROKEE FEED	09/14/2010	$54.54
	PIEDMONT GLOVE AND SAFETY	09/16/2010	$154.08
	CHEROKEE FEED	09/17/2010	$24.30
	USPS 45322003429803905	09/21/2010	$44.00
	WW GRAINGER	09/21/2010	$247.89
	WAL-MART #0638	09/22/2010	$116.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.97
TERESA L TUCKER	LOWES #00499	08/31/2010	$86.48
	PALMETTO SPECIALITY	08/31/2010	$122.42
	EMED CO INC	09/09/2010	$49.73
	SPARROW AND KENNEDY TR	09/13/2010	$409.32
	S & S SAFTEY AND MAINTEN	09/14/2010	$356.40
	PALMETTO LAWN & LEISURE	09/14/2010	$530.71
	PALMETTO LAWN & LEISURE	09/14/2010	$53.44
	PALMETTO LAWN & LEISURE	09/17/2010	$16.05
	IRMO LOCK CO.INC.	09/17/2010	$2.25
	PALMETTO PROPANE 2	09/28/2010	$20.00
	LOWES #01066	09/29/2010	$104.86
			$1,751.66
TERESA M. CODY	LOWES #00416	09/14/2010	$94.01
	SAFETY RESOURCE INC	09/24/2010	$139.25
	SAFETY RESOURCE INC	09/24/2010	$248.24
	SAFETY RESOURCE INC	09/24/2010	$248.24
			$729.74
TERRELL H BAXLEY	LOVE CHEVROLET PARTS AND	08/31/2010	$67.70
	GUESS FARM EQUIPMENT CO	08/31/2010	$110.63
	LOVE CHEVROLET PARTS AND	08/31/2010	$92.88
	LOVE CHEVROLET PARTS AND	09/01/2010	$57.93
	GUESS FARM EQUIPMENT CO	09/02/2010	$84.17
	DICK SMITH FORD	09/02/2010	$114.46
	ALLENDALE HARDWARE	09/03/2010	$49.46
	AUTO SUPPLY AND SERVICE I	09/07/2010	$89.79
	AUTO SUPPLY AND SERVICE I	09/07/2010	$40.07
	ALLENDALE AUTO PARTS	09/07/2010	$40.54
	ALLENDALE AUTO PARTS	09/07/2010	$136.20
	INTERSTATE EQUIPMENT	09/09/2010	$254.77
	DENMARK WHOLESALE	09/13/2010	$20.72
	AUTO SUPPLY AND SERVICE I	09/13/2010	$189.53
	AUTO SUPPLY AND SERVICE I	09/13/2010	$46.14
	ALTMAN TRACTOR & EQUIPME	09/13/2010	$654.11
	ASC VOLVO COLUMBIA	09/15/2010	$852.29
	AUTO SUPPLY AND SERVICE I	09/17/2010	$89.79
	ALTMAN TRACTOR & EQUIPME	09/16/2010	$80.24
	DIVERSIFIED RECYCL	09/17/2010	$311.50
	DICK SMITH FORD	09/17/2010	$1,502.08
	DIVERSIFIED RECYCL	09/17/2010	$19.85
	AUTO SUPPLY AND SERVICE I	09/20/2010	$41.05
	AUTO SUPPLY AND SERVICE I	09/20/2010	$33.05
	ALTMAN TRACTOR & EQUIPME	09/20/2010	$680.04
	NOR NORTHERN TOOL	09/21/2010	$89.23
	DENMARK WHOLESALE	09/22/2010	$75.16
	ALLENDALE AUTO PARTS	09/21/2010	$13.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	AGRI SOUTH INC	09/22/2010	$201.26
	DITCH WITCH OF CAROLINAS	09/20/2010	$181.96
	ALLENDALE AUTO PARTS	09/23/2010	$2.38
	DITCH WITCH OF CAROLINAS	09/24/2010	$17.44
	ALLENDALE AUTO PARTS	09/27/2010	$107.99
	CUMMINS ATLANTIC #5	09/28/2010	$380.41
			$6,728.61
TERRI W BARR	DIXIE TROPHIES	09/01/2010	$89.88
	FORMS AND SUPPLY - AOPD	09/13/2010	$45.97
			$135.85
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/30/2010	$45.39
	BLANCHARD MACHINERY	08/30/2010	$98.00
	ATLANTIC COAST AUTO	08/30/2010	$13.43
	ATLANTIC COAST AUTO	08/30/2010	$16.99
	ATLANTIC COAST AUTO	08/31/2010	$12.78
	DICK SMITH CHEVROLET	08/31/2010	$122.52
	ATLANTIC COAST AUTO	08/31/2010	$10.46
	ATLANTIC COAST AUTO	08/31/2010	$56.14
	PARKS AUTO PARTS-MC	09/02/2010	$75.43
	CAROLINA INDUSTRIAL EQUIP	09/01/2010	$582.96
	PARKS AUTO PARTS-MC	09/02/2010	$53.25
	ATLANTIC COAST AUTO	09/02/2010	$19.66
	ATLANTIC COAST AUTO	09/02/2010	$52.75
	ATLANTIC COAST AUTO	09/02/2010	$4.92
	BLANCHARD MACHINERY	09/02/2010	$82.92
	ATLANTIC COAST AUTO	09/02/2010	$31.19
	BLANCHARD MACHINERY	09/02/2010	$8.43
	ATLANTIC COAST AUTO	09/02/2010	$22.74
	ATLANTIC COAST AUTO	09/02/2010	$62.42
	FASTENAL COMPANY01	09/13/2010	$179.03
	PARKS AUTO PARTS-MC	09/14/2010	$59.35
	PARKS AUTO PARTS-MC	09/14/2010	$5.27
	PARKS AUTO PARTS-MC	09/14/2010	$2.86
	ATLANTIC COAST AUTO	09/13/2010	$49.67
	ATLANTIC COAST AUTO	09/13/2010	$25.69
	ATLANTIC COAST AUTO	09/13/2010	$21.59
	DICK SMITH CHEVROLET	09/14/2010	$25.74
	POWER SYSTEMS, INC.	09/15/2010	$104.19
	ATLANTIC COAST AUTO	09/14/2010	$21.59
	ATLANTIC COAST AUTO	09/14/2010	$7.87
	PARKS AUTO PARTS-MC	09/15/2010	$5.27
	ATLANTIC COAST AUTO	09/14/2010	$41.99
	ATLANTIC COAST AUTO	09/14/2010	$9.39
	POWER SYSTEMS, INC.	09/15/2010	$200.16
	LITTLECOLLC	09/15/2010	$1,168.40
	ATLANTIC COAST AUTO	09/14/2010	$219.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/15/2010	$45.57
	ATLANTIC COAST AUTO	09/15/2010	$7.01
	ATLANTIC COAST AUTO	09/15/2010	$17.71
	FASTENAL COMPANY01	09/16/2010	$59.15
	NAPA STORE 1017420	09/15/2010	$53.23
	SPARROW & KENNEDY TRACTOR	09/15/2010	$60.24
	CENTRAL TRUE VALUE	09/16/2010	$32.14
	ATLANTIC COAST AUTO	09/15/2010	$58.47
	ATLANTIC COAST AUTO	09/15/2010	$13.99
	FLEET CONCEPTS OF CHAR	09/16/2010	$26.50
	FLEET CONCEPTS OF CHAR	09/16/2010	$97.17
	STEPP MANUFACTURING CO IN	09/17/2010	$628.75
	ATLANTIC COAST AUTO	09/20/2010	$89.68
	DICK SMITH CHEVROLET	09/20/2010	$145.83
	LITTLECOLLC	09/21/2010	$19.98
	ATLANTIC COAST AUTO	09/21/2010	$66.39
	CAROLINA RIM & WHEEL CO	09/21/2010	$346.55
	ATLANTIC COAST AUTO	09/21/2010	$4.07
	HOODS WELDING	09/20/2010	$715.00
	PARKS AUTO PARTS-MC	09/23/2010	$15.52
	ATLANTIC COAST AUTO	09/22/2010	$22.96
	ATLANTIC COAST AUTO	09/22/2010	$22.47
	PARKS AUTO PARTS-MC	09/23/2010	$22.45
	ATLANTIC COAST AUTO	09/23/2010	$22.01
	BLANCHARD MACHINERY	09/27/2010	$16.53
	PARKS AUTO PARTS-MC	09/27/2010	$128.48
	ATLANTIC COAST AUTO	09/27/2010	$2.39
	ATLANTIC COAST AUTO	09/27/2010	$146.87
	DOUGHERTY EQUIPMENT CO	09/23/2010	$183.38
	SPARROW & KENNEDY TRACTOR	09/28/2010	$47.89
	CENTRAL TRUE VALUE	09/29/2010	$6.03
	SPARROW & KENNEDY TRACTOR	09/28/2010	$118.80
	ATLANTIC COAST AUTO	09/28/2010	$24.30
	ATLANTIC COAST AUTO	09/28/2010	$2.65
	CENTRAL TRUE VALUE	09/29/2010	$0.76
			$6,791.34
THOMAS A. GUEST	SANDERS SUPPLY	09/03/2010	$8.55
	FORMS AND SUPPLY - AOPD	09/27/2010	$140.13
			$148.68
THOMAS E DORN JR.	TYLER BROTHERS	09/28/2010	$496.30
			$496.30
THOMAS W JOHNSON	NAPA STORE 1015006	09/15/2010	$15.79
	INTERSTATE ALLBATTERY CT	09/21/2010	$103.92
			$119.71
THOMAS W WOOD JR	LAURENS LUMBER CO.	08/31/2010	$41.66
	BLUE EAGLE EQUIPMENT	08/30/2010	$285.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	ROBERTSON'S ACE HARDWA	08/31/2010	$91.99
	WW GRAINGER	08/31/2010	$41.51
	ROBERTSON'S ACE HARDWA	09/01/2010	$98.19
	LAURENS LUMBER CO.	09/02/2010	$12.80
	LAURENS LUMBER CO.	09/02/2010	$36.12
	BLUE EAGLE EQUIPMENT	09/02/2010	$99.42
	LAURENS LUMBER CO.	09/08/2010	$123.63
	WW GRAINGER	09/07/2010	$1,430.85
	ROBERTSON'S ACE HARDWA	09/08/2010	$18.70
	NORRIS SUPPLY CO	09/07/2010	$343.47
	WW GRAINGER	09/09/2010	$475.34
	LAURENS LUMBER CO.	09/13/2010	$36.54
	KINGS OUTDOOR POWER EQUIP	09/13/2010	$33.49
	ROBERTSON'S ACE HARDWA	09/14/2010	$74.89
	KINGS OUTDOOR POWER EQUIP	09/15/2010	$52.75
	VERDINS FARM AND GARDEN	09/15/2010	$71.91
	WW GRAINGER	09/17/2010	$224.48
	CLINTON TRUE VALUE HDW	09/20/2010	$3.96
	LAWSON OUTFITTERS	09/20/2010	$96.29
	ROBERTSON'S ACE HARDWA	09/23/2010	$16.48
	LAURENS LUMBER CO.	09/23/2010	$21.40
	LAWSON OUTFITTERS	09/23/2010	$96.28
	LAWSON OUTFITTERS	09/23/2010	$96.29
	ROBERTSON'S ACE HARDWA	09/27/2010	$44.30
	LAWSON OUTFITTERS	09/27/2010	$100.00
	WW GRAINGER	09/28/2010	$75.99
	FASTENAL CO-RETAIL	09/28/2010	$13.29
	LAURENS LUMBER CO.	09/29/2010	$55.37
	ROBERTSON'S ACE HARDWA	09/29/2010	$12.82
	BLUE EAGLE EQUIPMENT	09/29/2010	$440.68
			$4,666.03
TIMOTHY B CALLENBACK	COMPUTER SUPPLY MART INC	08/31/2010	$391.14
	HARRISON'S WORKWEAR	09/03/2010	$100.00
	COMPUTER SUPPLY MART INC	09/13/2010	$266.06
	FORMS AND SUPPLY - AOPD	09/14/2010	$281.01
			$1,038.21
TIMOTHY B HONEA	VICKERY'S OUTDOOR POWER E	08/31/2010	$93.75
	VICKERY'S OUTDOOR POWER E	09/01/2010	$23.64
	PEERLESS SAW	08/31/2010	$1,814.37
	ADVANCE AUTO PARTS #5840	09/01/2010	$39.21
	OCONEE IMPLEMENT CO	09/02/2010	$62.96
	CANNON & SONS, INC.	09/02/2010	$1,908.85
	RADIOSHACK COR00195354	09/02/2010	$15.85
	VICKERY'S OUTDOOR POWER E	09/03/2010	$39.45
	RENE PATTERSON SNAP ON	09/04/2010	$19.56
	LONG LEWIS STERLING WESTE	09/03/2010	$49.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	OCONEE WELDING SUPPLY INC	09/07/2010	$79.24
	FASTENAL COMPANY01	09/07/2010	$300.86
	WAYTEK	09/09/2010	$130.96
	CLINE HOSE & HYDRAULICS	09/09/2010	$103.17
	FASTENAL COMPANY01	09/14/2010	$216.32
	WW GRAINGER	09/14/2010	$150.98
	NORTHERN TOOL EQUIPMNT	09/17/2010	$46.60
	TRI-COUNTY ACE BLDRS S	09/18/2010	$94.30
	VICKERY'S OUTDOOR POWER E	09/21/2010	$29.97
	APPLIED IND TECH 0220	09/22/2010	$8.60
	BLANCHARD MACHINERY	09/23/2010	$24.91
	CLEMSON 4 WHEEL CE	09/24/2010	$108.92
	MAC'S TIRE SERVICE	09/24/2010	$1,452.02
	NORTHERN TOOL EQUIPMNT	09/23/2010	$520.13
			$7,333.76
TIMOTHY G LISENBY	MECO INC OF FLORENCE	08/31/2010	$16.10
	CAROLINA SUPPLY HOUSE INC	09/08/2010	$13.12
	AGRI SOUTH INC	09/08/2010	$29.69
	HUBBARDS HARDWARE	09/07/2010	$12.83
			$71.74
TIMOTHY HOUCK	MASTHEAD HOSE AND SUPPLY	08/31/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	09/02/2010	$46.48
	ALTMAN TRACTOR & EQUIPME	09/02/2010	$231.45
	MASTHEAD HOSE AND SUPPLY	09/07/2010	$70.05
	CAROLINA RIM & WHEEL CO	09/13/2010	$78.44
	FAIRFIELD TRACTOR CO INC	09/13/2010	$21.77
	CAROLINA INTL TRUCKS	09/14/2010	$101.97
	LEE TRANSPORT	09/22/2010	$21.40
	CAROLINA INTL TRUCKS	09/23/2010	$27.07
			$645.11
TIMOTHY W BRITT	FASTENAL CO-RETAIL	09/01/2010	$72.61
	WM SUPERCENTER	09/07/2010	$21.12
	SAF-GARD SAFETY SHOE CO #	09/09/2010	$200.00
	RMCC - MYRTLE BCH	09/10/2010	$202.46
	RMCC - MYRTLE BCH	09/10/2010	$101.23
	RMCC - MYRTLE BCH	09/10/2010	$404.92
	TAILWALKER MARINE	09/14/2010	$98.53
	WILLIAMSBURG FEED & TA	09/14/2010	$193.63
	GRAND STRAND RENTAL	09/23/2010	$20.00
	VERIZON WRLS P3419-01	09/23/2010	$18.74
	WAL-MART #0625	09/28/2010	$20.63
			$1,353.87
TIMOTHY W DAVIDSON	HUPPINS ONECALL.COM	09/13/2010	$497.90
	HUTTON COMMUNICATIONS	09/19/2010	$391.20
			$889.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	DELTA AIR 0068224864010	09/01/2010	$25.00
	THE TROPHY AND GIFT SHOP	09/17/2010	$56.66
	DELTA AIR 0062334553819	09/22/2010	$386.80
			$468.46
TINA V WALKER	ANDREWS SMALL ENGINES	08/31/2010	$270.21
	JARED'S HARDWARE	09/02/2010	$63.62
	JARED'S HARDWARE	09/22/2010	$26.31
			$360.14
TOMMIE L PARKER	OFFICE MAX	08/31/2010	$107.27
	GREENWOOD RM/BM	09/07/2010	$670.89
	LOWES #00518	09/23/2010	$10.88
			$789.04
TOMMY E WILBANKS	DOUGHERTY EQUIPMENT CO	08/30/2010	$1,520.10
	SENECA NAPA AUTO PARTS	08/30/2010	$52.35
	CYCLESORB	09/01/2010	$420.82
	SUPER SERV TIRE & ALIG	09/02/2010	$576.43
	TRI-COUNTY ACE BLDRS S	09/02/2010	$8.87
	SENECA NAPA AUTO PARTS	09/01/2010	$31.09
	FORMS AND SUPPLY - AOPD	09/01/2010	$528.69
	BOGGS TRACTOR COMPANY INC	09/08/2010	$58.46
	WAL-MART #1123	09/14/2010	$8.40
	EDWARDS AUTO	09/14/2010	$109.17
	REFLECTIONS AUTO GLASS	09/14/2010	$187.49
	SENECA NAPA AUTO PARTS	09/21/2010	$82.87
	SENECA NAPA AUTO PARTS	09/22/2010	$32.25
	BOGGS TRACTOR COMPANY INC	09/22/2010	$116.72
	TRI-COUNTY ACE BLDRS S	09/23/2010	$8.44
	BOGGS TRACTOR COMPANY INC	09/22/2010	$21.47
	BOGGS TRACTOR COMPANY INC	09/22/2010	$60.74
	BOGGS TRACTOR COMPANY INC	09/27/2010	$15.26
	SENECA NAPA AUTO PARTS	09/27/2010	$22.49
	TRACTOR SUPPLY #1210	09/29/2010	$55.10
			$3,917.21
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	09/08/2010	$64.70
	FORMS AND SUPPLY - AOPD	09/09/2010	$149.97
	LOWES #02595	09/21/2010	$372.84
	IMAGING TECHNOLOGIES 312	09/21/2010	$120.79
	DOLLAR GENERAL #11546	09/21/2010	$6.04
	LOWES #02595	09/27/2010	$72.40
	HUMBOLDT MANUFACTURING	09/27/2010	$520.06
	OFFICE DEPOT #200	09/27/2010	$23.30
			$1,330.10
TRACY BRANHAM	HD SUPPLY WHITE CAP #239	08/31/2010	$702.78
	CHEROKEE AVE PLUMBING	08/29/2010	$45.50
	CITY TRUE VALUE HARDWARE	09/01/2010	$110.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BRANHAM	LOWES #02358	09/07/2010	$24.28
	THE HOME DEPOT 1114	09/07/2010	$12.29
	LOWES #02358	09/08/2010	$49.37
	GAFFNEY LUMBER CO.	09/08/2010	$202.99
	LOWES #00416	09/09/2010	$15.83
	NORTHERN TOOL EQUIP-SC	09/09/2010	$64.19
	SHERWIN WILLIAMS #2582	09/13/2010	$37.43
	LOWES #02442	09/14/2010	$573.35
	GATEWAY SUPPLY CO RH	09/13/2010	$29.01
	GAFFNEY LUMBER CO.	09/15/2010	$437.43
	GATEWAY SUPPLY CO RH	09/15/2010	$786.52
	CUDD HEATING AND AIR C	09/20/2010	$175.00
	HUNTER PIPE AND SUPPLY IN	09/22/2010	$58.23
			$3,325.00
TRAVIS K BLEDSOE	LOWES #00667	08/31/2010	$23.26
	MARMAC CONSTRUCTION PR	08/31/2010	$468.86
	THE HOME DEPOT 1104	09/01/2010	$33.90
	LOWES #00385	09/07/2010	$21.36
	BATTERY SPECIALISTS	09/07/2010	$1,054.43
	THE HOME DEPOT #1126	09/08/2010	$6.34
	WORKBOOT PLUS	09/09/2010	$100.00
	LOWES #00667	09/15/2010	$52.92
	THE HOME DEPOT #1126	09/14/2010	$33.90
	HARLEYS ELECTRONICS INC	09/22/2010	$241.68
			$2,036.65
TRAVIS L. JENNINGS	RADIOSHACK DEA00013664	09/02/2010	$21.39
	BILLYS LAWN FARM AND GARD	09/02/2010	$72.80
	SANDERS SUPPLY	09/13/2010	$17.12
	FREDS 00011080	09/14/2010	$14.71
	SANDERS SUPPLY	09/17/2010	$85.90
	SANDERS SUPPLY CO INC	09/22/2010	$27.09
			$239.01
TRAVIS PATRICK	HAYES INSTRUMENT CO. INC.	09/02/2010	$21.39
	LOWES #01705	09/02/2010	$33.23
	HAYES INSTRUMENT CO. INC.	09/02/2010	$42.69
	G P SALES INC	09/09/2010	$430.00
	THE OFFICE PAL	09/14/2010	$251.83
	WAL-MART #0586	09/16/2010	$104.76
	WAL-MART #0586	09/28/2010	$46.83
	TEST MARK INDUSTRIES	09/27/2010	$64.04
			$994.77
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	09/07/2010	$256.24
	TRUCK SUPPLY COMPANY O	09/07/2010	$40.75
	NAPA STORE 1015002	09/07/2010	$82.05
	TRUCK SUPPLY COMPANY O	09/08/2010	$48.15
	FRASIER TIRE S62800024	09/08/2010	$555.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	H BARBER & SONS INC	09/10/2010	$278.78
	LOVE CHEVROLET PARTS AND	09/10/2010	$154.51
	FRASIER TIRE S62800024	09/10/2010	$116.95
	FAIRFIELD TRACTOR CO INC	09/10/2010	$75.77
	MIDAS 2	09/13/2010	$8.56
	LEE TRANSPORT	09/13/2010	$438.70
	CLASSIC FORD OF COLUMBIA	09/13/2010	$16.88
	DILMAR OIL COMPANY-COLUM	09/15/2010	$34.83
	FRASIER TIRE S62800024	09/14/2010	$33.57
	GAINES W HARRISON01 OF 01	09/14/2010	$378.78
	GAINES W HARRISON01 OF 01	09/15/2010	$147.14
	TRUCK SUPPLY COMPANY O	09/16/2010	$60.38
	TRUCK SUPPLY COMPANY O	09/16/2010	$139.25
	FRASIER TIRE S62800024	09/15/2010	$74.71
	TRUCK SUPPLY COMPANY O	09/16/2010	$81.49
	GAINES W HARRISON01 OF 01	09/15/2010	$378.78
	FRASIER TIRE S62800024	09/15/2010	$126.56
	TRUCK SUPPLY COMPANY O	09/16/2010	$3.35
	FRASIER TIRE S62800024	09/15/2010	$237.09
	BEARING DISTRIBUTORS INC	09/16/2010	$44.84
	TRUCK SUPPLY COMPANY O	09/20/2010	$124.31
	TRUCK SUPPLY COMPANY O	09/20/2010	$6.91
	INDUSTRIAL ALIGNMENT & FR	09/20/2010	$135.00
	SNIDER TIRE INC 133	09/20/2010	$1,361.11
	TRUCK SUPPLY COMPANY O	09/20/2010	$23.63
	DYNA	09/21/2010	$356.96
	FRASIER TIRE S62800024	09/20/2010	$402.49
	GAINES W HARRISON01 OF 01	09/20/2010	$22.81
	CLASSIC FORD OF COLUMBIA	09/21/2010	$232.31
	CAROLINA INTL TRUCKS	09/21/2010	$262.82
	LOVE CHEVROLET #2 PARTS A	09/22/2010	$752.65
	ELECTRIC CONTROL & SUPPLY	09/22/2010	$18.51
	SOUTHERN PUMP &TANK	09/21/2010	$27.82
	DICK SMITH FORD	09/22/2010	$461.07
	SNIDER TIRE #133	09/23/2010	$36.00
	TRUCK SUPPLY COMPANY O	09/23/2010	$34.46
	LOVE CHEVROLET PARTS AND	09/23/2010	$180.73
	W. W. WILLIAMS	09/23/2010	$32.94
	FRASIER TIRE S62800024	09/21/2010	$271.05
	FRASIER TIRE S62800024	09/21/2010	$136.92
	FRASIER TIRE S62800024	09/21/2010	$88.15
	FRASIER TIRE S62800024	09/22/2010	$224.37
	FRASIER TIRE S62800024	09/21/2010	$112.53
	LEE TRANSPORT	09/23/2010	$210.79
	GAINES W HARRISON01 OF 01	09/23/2010	$67.64
	SOUTHERN PUMP &TANK	09/23/2010	$7.11
	CAMPBELL'S GARAGE	09/22/2010	$135.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	BLANCHARD MACHINERY	09/27/2010	$915.84
	BLANCHARD MACHINERY	09/28/2010	$197.22
	LOVE CHEVROLET PARTS AND	09/28/2010	$344.55
	POPE DAVIS TIRE CO # 1	09/27/2010	$592.67
	KIMBALL MIDWEST	09/28/2010	$312.87
	FLINT EQUIP CO W COLUMB	09/29/2010	$314.96
			$12,218.15
VALENTINO A GREEN	LOVE CHEVROLET #2 PARTS A	09/13/2010	$217.80
	NEWTON TRUCK PARTS INC	09/16/2010	$343.03
	NAPA STORE 1015002	09/15/2010	$13.70
	OREILLY AUTO 00016287	09/24/2010	$24.59
			$599.12
VAN B FORREST JR	TYLER BROTHERS	09/21/2010	$85.59
	NAPA STORE 1015006	09/21/2010	$10.96
			$96.55
VEOLA C GLOVER	BROAD RIVER AUTO ELECT	08/30/2010	$211.86
	BROAD RIVER AUTO ELECT	08/30/2010	$171.15
	FLUID POWER SERVICES I	08/30/2010	$82.71
	HERNDON CHEVROLET INC	08/30/2010	$38.51
	DIAMOND MOWERS INC	09/01/2010	$1,899.65
	FLUID POWER SERVICES I	09/01/2010	$63.60
	BEARING DISTRIBUTORS INC	09/02/2010	$38.10
	LEE TRANSPORT	09/07/2010	$163.71
	FAIRFIELD TRACTOR COMPANY	09/07/2010	$283.87
	INTERSTATE EQUIPMENT	09/08/2010	$49.54
	NAPA STORE 1015010	09/09/2010	$29.30
	FRASIER TIRE S62800024	09/09/2010	$296.31
	GOODYEAR ASC #2348	09/10/2010	$315.86
	INTERSTATE BATTERY SYSTEM	09/09/2010	$82.20
	GOODYEAR ASC #2348	09/10/2010	$5.68
	FRASIER TIRE S62800024	09/10/2010	$682.95
	S & S WELDING AND FABRICA	09/15/2010	$65.00
	LEE TRANSPORT	09/15/2010	$58.85
	BEN SATCHER MOTORS	09/14/2010	$52.23
	LR HOOK TIRE C86280021	09/20/2010	$95.28
	LR HOOK TIRE C86280021	09/20/2010	$148.31
	INTERSTATE EQUIPMENT	09/20/2010	$467.17
	CARQUEST 01013754	09/20/2010	$23.33
	INTERSTATE EQUIPMENT	09/20/2010	$451.17
	GOODYEAR ASC #2348	09/20/2010	$101.39
	LEE TRANSPORT	09/22/2010	$133.75
	CAROLINA INTL TRUCKS	09/22/2010	$85.81
			$6,097.29
VEOLA GLOVER	FASTENAL CO-RETAIL	09/02/2010	$7.43
	LOWES #00499	09/10/2010	$10.40
	CARQUEST 01013754	09/13/2010	$3.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	BATTERIES PLUS	09/14/2010	$22.14
	CARQUEST 01013754	09/14/2010	$10.99
	LEE TRANSPORT	09/15/2010	$38.52
	CARQUEST 01013754	09/21/2010	$19.05
	CARQUEST 01013754	09/21/2010	$22.41
			$134.35
VERMELL K ABRAHAM	LOWES #00497	09/01/2010	$96.41
	STAPLS7065800436000001	09/01/2010	$211.10
	STAPLS7065800436000002	09/01/2010	$45.28
	STAPLS7065798566000001	09/01/2010	$76.19
	HERALD OFFICE SUPPLY INC	09/02/2010	$531.29
	BOOTJACK	09/02/2010	$100.00
	HD SUPPLY ELEC. #5H	09/08/2010	$214.79
	WM SUPERCENTER	09/09/2010	$275.29
	BOOTJACK	09/10/2010	$100.00
	BOOTJACK	09/10/2010	$89.21
	BOOTJACK	09/09/2010	$100.00
	BOOTJACK	09/10/2010	$80.61
	THE HOME DEPOT 1103	09/09/2010	$192.42
	BOOTJACK	09/10/2010	$80.61
	BLUE FLAME GAS 1916001	09/14/2010	$55.01
	BOOTJACK	09/13/2010	$100.00
	CHEMEX SUPPLY	09/15/2010	$46.99
	HD SUPPLY ELEC. #5H	09/15/2010	$75.33
	BOOTJACK	09/14/2010	$89.21
	HD SUPPLY ELEC. #5H	09/15/2010	$101.27
	BOOTJACK	09/14/2010	$89.21
	BOOTJACK	09/15/2010	$100.00
	LABSAFE 1016110220	09/17/2010	$196.83
	BOOTJACK	09/20/2010	$100.00
	FEDEX OFFICE #1572	09/21/2010	$32.20
	BOOTJACK	09/20/2010	$80.61
	LOWES #01521	09/22/2010	$132.42
	BOOTJACK	09/28/2010	$96.74
	BLUE FLAME GAS 1915001	09/29/2010	$161.25
	STAPLS7066646773000001	09/29/2010	$184.19
	BOOTJACK	09/27/2010	$100.00
	BOOTJACK	09/28/2010	$96.74
			$4,031.20
VERNELLE J ALSTON	EMED CO INC	09/11/2010	$168.01
	FORMS AND SUPPLY-AOPD	09/13/2010	$762.38
	WW GRAINGER	09/13/2010	$172.38
	PALMETTO SPECIALITY	09/15/2010	$441.41
	FORMS AND SUPPLY - AOPD	09/17/2010	$332.19
	FORMS AND SUPPLY - AOPD	09/22/2010	$84.81
			$1,961.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	BOBBY JONES FORD INC	09/01/2010	$120.22
	ISUZU TRUCK OF AUGUSTA	09/01/2010	$63.03
	UNIQUE TRUCK EQUIP	09/02/2010	$989.39
	SATCHER MOTOR COMPANY	09/03/2010	$101.95
	NAPA AUTO PARTS OF AIKEN	09/08/2010	$328.87
	AUGUSTA OVERHEAD DOOR	09/08/2010	$138.00
	HARLEY'S AUTO PARTS	09/08/2010	$21.29
	HARLEY'S AUTO PARTS	09/08/2010	$256.60
	DON'S COLLISION CENTER	09/08/2010	$100.00
	DERRICKS EQUIPMENT	09/08/2010	$180.26
	AIKEN DISCOUNT TIRE INC	09/09/2010	$671.28
	SATCHER MOTOR COMPANY	09/10/2010	$472.98
	AUGUSTA OVERHEAD DOOR	09/13/2010	$138.00
	SATCHER MOTOR COMPANY	09/14/2010	$203.90
	MASTER CHEVROLET CADIL	09/14/2010	$26.67
	KIMBALL MIDWEST	09/15/2010	$308.18
	CHANCEYS WRECKER SVC	09/16/2010	$300.00
	J & T SERVICE CENTER	09/20/2010	$1,655.58
	CHANCEYS WRECKER SVC	09/20/2010	$300.00
	FREIGHTLINER OF AUGUST	09/23/2010	$410.07
	TRUCK PARTS SPECIALISTS	09/23/2010	$35.48
	KIMBALL MIDWEST	09/23/2010	$98.16
	TRIANGLE DODGE, INC	09/27/2010	$127.55
	INTERSTATE EQUIPMENT	09/27/2010	$1,164.23
	SATCHER MOTOR COMPANY	09/28/2010	$31.45
	ASC VOLVO COLUMBIA	09/28/2010	$906.12
			$9,149.26
VINCENT E JORDAN	ALLENDALE HARDWARE	09/07/2010	$3.78
			$3.78
VIVIAN M RAY	BLAKE & FORD INC	09/03/2010	$267.37
	BLAKE & FORD INC	09/07/2010	$86.85
			$354.22
W. GLADDEN SMOKE III	WAL-MART #0638	08/31/2010	$88.92
	LOWES #02358	08/31/2010	$154.97
	TRACTOR SUPPLY #1389	09/14/2010	$453.58
	BUFORD ST ACE HARDWARE	09/20/2010	$59.00
	BUFORD ST ACE HARDWARE	09/22/2010	$59.00
	BUFORD ST ACE HARDWARE	09/27/2010	$45.33
	OREILLY AUTO 00014134	09/29/2010	$4.31
			$865.11
WALTER L FULLER	HALL MANUFACTURING, LL	09/01/2010	$607.30
	HALL MANUFACTURING, LL	09/10/2010	$1,275.02
	WESTBURY'S HARDWARE ST	09/15/2010	$48.11
	WESTBURY'S HARDWARE ST	09/21/2010	$72.59
			$2,003.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	PALMETTO SPECIALITY	08/31/2010	$192.49
	LOGISTICAL SERVICES INTER	09/01/2010	$149.07
	SHERWIN WILLIAMS #2306	09/01/2010	$52.50
	SOX FENCE & SUPPLY	08/30/2010	$612.36
	LEE TRANSPORT	09/07/2010	$37.45
	YOUNG'S TRUE VALUE	09/07/2010	$281.51
	MONROES PWR EQUIPMENT	09/07/2010	$36.00
	NORTH SAFETY PROD01 OF 01	09/08/2010	$468.45
	YOUNG'S TRUE VALUE	09/09/2010	$27.57
	MSC INDUSTRIAL SUPPLY	09/09/2010	$2,162.86
	YOUNG'S TRUE VALUE	09/13/2010	$160.05
	ACTION RUBBER AND GASKET	09/20/2010	$408.37
	YOUNG'S TRUE VALUE	09/22/2010	$175.00
	SEABER & AIKEN INC	09/22/2010	$1,391.00
	TRANSAFE INC	09/23/2010	$71.92
	ACE GLASS CO	09/28/2010	$21.40
			$6,248.00
WANDA HARRELSON	USPS 45562005729806635	08/31/2010	$44.00
	MIDLANDS SPECIALTY	09/14/2010	$752.75
	MAC TOOLS	09/24/2010	$186.82
			$983.57
WANDA K HARRELSON	COLE'S SHEETMETAL	09/01/2010	$586.24
	LARRYS AUTO PARTS &	09/07/2010	$20.00
	GAPWAY EQUIPMENT & TIRE S	09/08/2010	$25.75
	GAPWAY EQUIPMENT & TIRE S	09/08/2010	$118.15
	PALMETTO CHEVROLET	09/09/2010	$111.75
	BEARING DISTRIBUTORS INC	09/14/2010	$11.61
	GORE INC.	09/22/2010	$44.94
	ALTMAN TRACTOR & EQUIPME	09/22/2010	$35.76
	KING CADILLAC OLDS GMC TR	09/22/2010	$324.28
	GAPWAY EQUIPMENT & TIRE S	09/22/2010	$122.74
	GAPWAY EQUIPMENT & TIRE S	09/22/2010	$75.00
	MIKE REICHENBACH FORD LI	09/27/2010	$265.83
			$1,742.05
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	09/13/2010	$44.17
			$44.17
WILLIAM AIKENS	THE HOME DEPOT 1127	09/02/2010	$31.74
			$31.74
WILLIAM AMMONS	CAMDEN PARTS & PROPANE	09/02/2010	$72.76
	SOUTHERN PUMP &TANK	09/07/2010	$428.14
	WM T MILLER LUMBER CO	09/08/2010	$12.35
	CAMDEN PARTS & PROPANE	09/22/2010	$45.48
			$558.73
WILLIAM B DOMINICK	LEHIGH OUTFITTERS	09/28/2010	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CROSS	AGRI SOUTH INC	08/31/2010	$11.25
	QUALITY AIR TOOL	09/01/2010	$265.38
	FASTENAL COMPANY01	09/09/2010	$9.78
	FASTENAL COMPANY01	09/10/2010	$34.22
	PALMETTO SENTRY INC	09/10/2010	$10.53
	TRAYCO OF SC INC	09/14/2010	$37.80
	MIDLANDS SPECIALTY	09/22/2010	$2,139.61
	PALMETTO SENTRY INC	09/28/2010	$5.68
			$2,514.25
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	09/27/2010	$84.79
	ACADEMY SPORTS #215	09/27/2010	$74.19
	ACADEMY SPORTS #215	09/27/2010	$100.00
	HUMBOLDT MANUFACTURING	09/29/2010	$346.37
			$605.35
WILLIAM G TREVATHAN	K&J MAGNETICS INC	09/09/2010	$12.12
	K&J MAGNETICS INC	09/16/2010	$107.00
	TUBE LITE COMPANY	09/21/2010	$2,066.30
	WW GRAINGER	09/21/2010	$143.49
			$2,328.91
WILLIAM G. BRADSHER III	LOWES #02948	09/07/2010	$68.37
	STAPLES 00108282	09/21/2010	$52.90
			$121.27
WILLIAM H CROSS	PALMETTO SENTRY INC	08/30/2010	$31.09
	BLANCHARD MACHINERY	08/31/2010	$89.46
	LOW COUNTRY MACHINERY IN	08/30/2010	$148.29
	ASC VOLVO COLUMBIA	09/01/2010	$504.25
	PROFESSIONAL HYDRAULIC	08/31/2010	$108.76
	HALL MANUFACTURING, LL	08/30/2010	$125.90
	LOW COUNTRY MACHINERY IN	09/01/2010	$183.35
	ALTMAN TRACTOR & EQUIPME	09/01/2010	$290.14
	NAPA AUTO PARTS - DARL	09/03/2010	$69.54
	TRIPLE T	09/03/2010	$262.84
	BLANCHARD MACHINERY	09/07/2010	$960.15
	ALTEC ENVIRONMENTAL PRODU	09/07/2010	$465.81
	LOW COUNTRY MACHINERY IN	09/08/2010	$94.42
	LOW COUNTRY MACHINERY IN	09/08/2010	$132.83
	PROFESSIONAL HYDRAULIC	09/08/2010	$173.69
	BLANCHARD MACHINERY	09/08/2010	$545.08
	PROFESSIONAL HYDRAULIC	09/09/2010	$119.82
	RICHBURGS AUTO ELECTRIC	09/10/2010	$110.44
	CAROLINA INTL TRUCKS	09/10/2010	$191.18
	BLANCHARD MACHINERY	09/13/2010	$36.20
	ASC VOLVO COLUMBIA	09/13/2010	$474.42
	RACEWAY FORD	09/14/2010	$168.17
	LOW COUNTRY MACHINERY IN	09/13/2010	$326.30
	DARLINGTON AUTO PARTS	09/13/2010	$81.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	AUDDIE BROWN CHEVROLET	09/14/2010	$13.11
	DARLINGTON AUTO PARTS	09/14/2010	$6.63
	LOW COUNTRY MACHINERY IN	09/15/2010	$144.68
	ASC VOLVO COLUMBIA	09/16/2010	$254.36
	PROFESSIONAL HYDRAULIC	09/16/2010	$89.69
	LOW COUNTRY MACHINERY IN	09/16/2010	$99.75
	RACEWAY FORD	09/20/2010	$84.03
	SAN GLO GLASS INC	09/21/2010	$75.00
	LOW COUNTRY MACHINERY IN	09/22/2010	$350.46
	LOW COUNTRY MACHINERY IN	09/24/2010	$63.15
	CAROLINA INTL TRUCKS	09/23/2010	$105.23
	LOW COUNTRY MACHINERY IN	09/27/2010	$144.66
	RICHBURGS AUTO ELECTRIC	09/29/2010	$339.39
			$7,463.33
WILLIAM I MCBRAYER	EZELL HARDWARE INC.	08/30/2010	$490.06
	GAFFNEY LUMBER CO.	08/31/2010	$193.94
	GAFFNEY LUMBER CO.	09/01/2010	$62.56
	GAFFNEY LUMBER CO.	09/01/2010	$71.70
	GAFFNEY LUMBER CO.	09/02/2010	$161.84
	GAFFNEY LUMBER CO.	09/02/2010	$85.82
	GAFFNEY LUMBER CO.	09/07/2010	$281.86
	GAFFNEY LUMBER CO.	09/07/2010	$20.44
	GAFFNEY LUMBER CO.	09/08/2010	$303.67
	HUNTERS SMALL ENGINE	09/09/2010	$25.92
	COASTAL CAROLINA PUMPING	09/13/2010	$642.60
	WAL-MART #1603	09/21/2010	$34.47
	SEABER & AIKEN INC	09/27/2010	$527.29
	SAM'S HOME CENTER	09/29/2010	$138.13
			$3,040.30
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	08/30/2010	$8.86
	SUPERIOR DIESEL INC	08/30/2010	$452.72
	BLACKWELL TVHDW	08/31/2010	$13.47
	FLEET CONCEPTS OF CHAR	08/30/2010	$2.66
	DOUGHERTY EQUIPMENT CO	08/30/2010	$563.72
	INTERSTATE EQUIPMENT CO	08/31/2010	$127.56
	INTERSTATE BATTERY	08/30/2010	$173.74
	BUMPER TO BUMPER - N C	08/30/2010	$6.01
	INTERSTATE EQUIPMENT	08/30/2010	$248.46
	NAPA STORE 1017424	08/30/2010	$116.06
	TRANSAFE INC	08/30/2010	$569.00
	CAROLINA AUTO ELECTRIC	09/01/2010	$243.50
	BUMPER TO BUMPER - N C	08/31/2010	$13.09
	BUMPER TO BUMPER - N C	08/31/2010	$57.80
	BUMPER TO BUMPER - N C	08/31/2010	$32.16
	BLANCHARD MACHINERY	08/31/2010	$24.87
	BUMPER TO BUMPER - N C	08/31/2010	$575.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BLANCHARD MACHINERY	09/01/2010	$7.35
	INTERSTATE EQUIPMENT	09/01/2010	$54.95
	BUMPER TO BUMPER - N C	09/01/2010	$35.33
	BUMPER TO BUMPER - N C	09/01/2010	$79.79
	BUMPER TO BUMPER - N C	09/01/2010	$6.01
	WILLIAMS TIRE & AU	09/02/2010	$206.25
	BUMPER TO BUMPER - N C	09/01/2010	$4.72
	BUMPER TO BUMPER - N C	09/03/2010	$27.52
	BUMPER TO BUMPER - N C	09/03/2010	$3.21
	INTERSTATE EQUIPMENT	09/03/2010	$180.53
	NAPA STORE 1017420	09/03/2010	$27.50
	NATIONAL WELDERS #15	09/03/2010	$209.49
	BUMPER TO BUMPER - N C	09/02/2010	$35.70
	BLACKWELL TVHDW	09/03/2010	$8.31
	BUMPER TO BUMPER - N C	09/03/2010	$25.03
	BUMPER TO BUMPER - N C	09/03/2010	$31.22
	BUMPER TO BUMPER - N C	09/02/2010	$6.13
	BUMPER TO BUMPER - N C	09/03/2010	$45.37
	CAROLINA AUTO ELECTRIC	09/03/2010	$229.52
	BUMPER TO BUMPER - N C	09/03/2010	$6.06
	BUMPER TO BUMPER - N C	09/03/2010	$5.85
	GUSTAS OUTDOOR POWER EQ	09/03/2010	$27.89
	BUMPER TO BUMPER - N C	09/02/2010	$38.61
	FLEET CONCEPTS OF CHAR	09/07/2010	$23.54
	WILLIAMS TIRE & AU	09/07/2010	$100.04
	INTERSTATE EQUIPMENT CO	09/07/2010	$100.95
	BUMPER TO BUMPER - N C	09/07/2010	$50.55
	BUMPER TO BUMPER - N C	09/07/2010	$42.98
	FRASIER TIRE S62800040	09/07/2010	$372.38
	BUMPER TO BUMPER - N C	09/07/2010	$194.91
	BUMPER TO BUMPER - N C	09/07/2010	$16.68
	BUMPER TO BUMPER - N C	09/07/2010	$12.21
	COASTAL HYDRAULICS	09/08/2010	$36.77
	WILLIAMS TIRE & AU	09/08/2010	$100.40
	BUMPER TO BUMPER - N C	09/07/2010	$42.93
	WILLIAMS TIRE & AU	09/08/2010	$400.16
	BUMPER TO BUMPER - N C	09/07/2010	$187.76
	WILLIAMS TIRE & AU	09/08/2010	$32.51
	COASTAL HYDRAULICS	09/08/2010	$44.92
	BUMPER TO BUMPER - N C	09/07/2010	$21.43
	BUMPER TO BUMPER - N C	09/08/2010	$2.83
	Dent Dynamics	09/09/2010	$85.00
	FLEET CONCEPTS OF CHAR	09/08/2010	$16.10
	FLEET CONCEPTS OF CHAR	09/08/2010	$26.25
	MNA SERVICES, INC.	09/08/2010	$80.00
	WILLIAMS TIRE & AU	09/09/2010	$189.01
	BUMPER TO BUMPER - N C	09/08/2010	$43.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	PUBLIC WORKS EQUIPMENT	09/09/2010	$1,483.32
	JONES FORD, INC.	09/09/2010	$325.62
	FRASIER TIRE S62800040	09/08/2010	$99.66
	TRANSAFE INC	09/08/2010	$853.50
	LINDER INDSTRL-N. CHARLES	09/10/2010	$571.63
	BUMPER TO BUMPER - N C	09/10/2010	$6.18
	BUMPER TO BUMPER - N C	09/10/2010	$12.15
	INTERSTATE EQUIPMENT CO	09/10/2010	$68.58
	FRASIER TIRE S62800040	09/09/2010	$69.25
	BUMPER TO BUMPER - N C	09/09/2010	$74.18
	BUMPER TO BUMPER - N C	09/10/2010	$46.25
	TRANSAFE INC	09/10/2010	$61.41
	BUMPER TO BUMPER - N C	09/09/2010	$84.57
	BUMPER TO BUMPER - N C	09/10/2010	$3.03
	INTERSTATE EQUIPMENT	09/10/2010	$79.31
	BUMPER TO BUMPER - N C	09/10/2010	$4.93
	FRASIER TIRE S62800040	09/10/2010	$13.92
	BUMPER TO BUMPER - N C	09/09/2010	$1.60
	BUMPER TO BUMPER - N C	09/10/2010	$40.24
	BUMPER TO BUMPER - N C	09/10/2010	$13.70
	COASTAL HYDRAULICS	09/10/2010	$233.02
	BUMPER TO BUMPER - N C	09/09/2010	$5.17
	FRASIER TIRE S62800040	09/09/2010	$63.18
	BUMPER TO BUMPER - N C	09/09/2010	$110.07
	BLANCHARD MACHINERY	09/10/2010	$10.82
	BUMPER TO BUMPER - N C	09/09/2010	$306.67
	BUMPER TO BUMPER - N C	09/10/2010	$41.57
	BLANCHARD MACHINERY	09/10/2010	$81.31
	COASTAL HYDRAULICS	09/13/2010	$962.16
	CRAVENS AUTO ELECTRIC	09/13/2010	$17.54
	WILLIAMS TIRE & AU	09/13/2010	$103.05
	COASTAL HYDRAULICS	09/14/2010	$49.04
	BUMPER TO BUMPER - N C	09/13/2010	$88.54
	FLEET CONCEPTS OF CHAR	09/13/2010	$10.73
	BUMPER TO BUMPER - N C	09/13/2010	$52.91
	RICK HENDRICK DODGE 99909	09/13/2010	$56.04
	TRIPLE T	09/14/2010	$32.15
	BUMPER TO BUMPER - N C	09/13/2010	$10.01
	WILLIAMS TRUCK TIR	09/14/2010	$233.54
	BUMPER TO BUMPER - N C	09/13/2010	$54.81
	COASTAL HYDRAULICS	09/14/2010	$71.27
	BUMPER TO BUMPER - N C	09/14/2010	$12.21
	BUMPER TO BUMPER - N C	09/14/2010	$3.43
	BUMPER TO BUMPER - N C	09/14/2010	$140.26
	FRASIER TIRE S62800057	09/14/2010	$75.30
	BUMPER TO BUMPER - N C	09/14/2010	$75.05
	CHARLESTON RUBBER AND	09/14/2010	$13.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	09/15/2010	$259.83
	BUMPER TO BUMPER - N C	09/14/2010	$3.70
	BUMPER TO BUMPER - N C	09/14/2010	$72.69
	BUMPER TO BUMPER - N C	09/14/2010	$56.39
	BUMPER TO BUMPER - N C	09/14/2010	$4.93
	BUMPER TO BUMPER - N C	09/14/2010	$4.28
	LINDER INDSTRL-N. CHARLES	09/15/2010	$259.18
	FLEET CONCEPTS OF CHAR	09/15/2010	$159.50
	NAPA STORE 1017420	09/15/2010	$13.21
	ALLEN AND WEBB, INC.	09/15/2010	$310.45
	RICK HENDRICK CHEVROLET 9	09/15/2010	$27.39
	FRASIER TIRE S62800040	09/15/2010	$26.82
	SHERWIN WILLIAMS #9205	09/16/2010	$34.72
	BUMPER TO BUMPER - N C	09/15/2010	$12.15
	SPARROW & KENNEDY TRACTOR	09/15/2010	$19.96
	BOBCAT OF CHARLESTON	09/15/2010	$494.56
	BUMPER TO BUMPER - N C	09/15/2010	$108.16
	BUMPER TO BUMPER - N C	09/16/2010	$10.18
	BUMPER TO BUMPER - N C	09/17/2010	$49.80
	GUSTAS OUTDOOR POWER EQ	09/16/2010	$4.95
	JONES FORD, INC.	09/17/2010	$160.62
	JONES FORD, INC.	09/17/2010	$19.50
	BUMPER TO BUMPER - N C	09/16/2010	$2.14
	GUSTAS OUTDOOR POWER EQ	09/16/2010	$5.65
	COASTAL HYDRAULICS	09/17/2010	$34.87
	FRASIER TIRE S62800040	09/17/2010	$260.50
	BUMPER TO BUMPER - N C	09/16/2010	$10.01
	WILLIAMS TIRE & AU	09/20/2010	$197.50
	SHERWIN WILLIAMS #9205	09/20/2010	$21.61
	JONES FORD, INC.	09/20/2010	$61.08
	NAPA STORE 1017420	09/20/2010	$23.41
	BUMPER TO BUMPER - N C	09/20/2010	$15.93
	ALLEN AND WEBB, INC.	09/20/2010	$17.52
	BUMPER TO BUMPER - N C	09/20/2010	$74.96
	BUMPER TO BUMPER - N C	09/20/2010	$67.37
	BUMPER TO BUMPER - N C	09/20/2010	$200.27
	INTERSTATE EQUIPMENT	09/20/2010	$207.77
	BUMPER TO BUMPER - N C	09/20/2010	$38.59
	JONES FORD, INC.	09/21/2010	$7.64
	INTERSTATE BATTERY	09/20/2010	$78.27
	BUMPER TO BUMPER - N C	09/20/2010	$31.98
	LEE TRANSPORT	09/21/2010	$267.93
	BUMPER TO BUMPER - N C	09/20/2010	$59.05
	RICK HENDRICK CHEVROLET 9	09/21/2010	$358.79
	FLEET CONCEPTS OF CHAR	09/22/2010	$34.38
	COASTAL HYDRAULICS	09/22/2010	$66.73
	BUMPER TO BUMPER - N C	09/21/2010	$6.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	COASTAL HYDRAULICS	09/22/2010	$34.87
	JONES FORD, INC.	09/22/2010	$94.78
	BUMPER TO BUMPER - N C	09/21/2010	$39.75
	RICK HENDRICK CHEVROLET 9	09/21/2010	$13.23
	COASTAL HYDRAULICS	09/22/2010	$143.66
	BUMPER TO BUMPER - N C	09/22/2010	$48.22
	BUMPER TO BUMPER - N C	09/22/2010	$176.09
	TRIPLE T	09/23/2010	$8.08
	BUMPER TO BUMPER - N C	09/22/2010	$28.69
	CAROLINA AUTO ELECTRIC	09/23/2010	$203.18
	BUMPER TO BUMPER - N C	09/22/2010	$27.39
	RICK HENDRICK CHEVROLET 9	09/22/2010	$120.78
	NAPA STORE 1017420	09/22/2010	$38.69
	BUMPER TO BUMPER - N C	09/23/2010	$30.49
	INTERSTATE BATTERY	09/22/2010	$334.59
	COASTAL HYDRAULICS	09/24/2010	$385.74
	WILLIAMS TIRE & AU	09/24/2010	$100.04
	BUMPER TO BUMPER - N C	09/24/2010	$22.92
	BUMPER TO BUMPER - N C	09/23/2010	$1.14
	JONES FORD, INC.	09/24/2010	$93.68
	PUBLIC WORKS EQUIPMENT	09/24/2010	$147.63
	STEEN ENTERPRISES	09/23/2010	$701.41
	FRASIER TIRE S62800040	09/23/2010	$26.82
	FRASIER TIRE S62800040	09/24/2010	$279.01
	BLACKWELL TVHDW	09/27/2010	$1.39
	BLANCHARD MACHINERY	09/27/2010	$66.62
	BLANCHARD MACHINERY	09/27/2010	$24.87
	LINDER INDSTRL-N. CHARLES	09/27/2010	$1,414.66
	BUMPER TO BUMPER - N C	09/27/2010	$71.87
	WILLIAMS TIRE & AU	09/28/2010	$131.28
	BUMPER TO BUMPER - N C	09/27/2010	$21.53
	FRASIER TIRE S62800040	09/27/2010	$62.10
	BUMPER TO BUMPER - N C	09/27/2010	$189.90
	BUMPER TO BUMPER - N C	09/27/2010	$16.68
	COASTAL HYDRAULICS	09/28/2010	$38.81
	BUMPER TO BUMPER - N C	09/28/2010	$6.44
	BUMPER TO BUMPER - N C	09/28/2010	$88.54
	BUMPER TO BUMPER - N C	09/28/2010	$180.75
	JONES FORD, INC.	09/29/2010	$63.49
	BUMPER TO BUMPER - N C	09/28/2010	$159.13
	BUMPER TO BUMPER - N C	09/28/2010	$72.78
	BUMPER TO BUMPER - N C	09/28/2010	$33.11
	INTERSTATE EQUIPMENT	09/28/2010	$84.80
	BUMPER TO BUMPER - N C	09/28/2010	$11.59
	BUMPER TO BUMPER - N C	09/28/2010	$22.31
			$23,709.01
WILLIAM L GARDNER	SHAW LUMBER COMPANY INC	08/30/2010	$89.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	09/01/2010	$16.91
	CAROLINA INTL TRUCKS	08/31/2010	$66.40
	M AND M ENTERPRISES	08/31/2010	$91.43
	HALL MANUFACTURING, LL	09/03/2010	$1,232.25
	B MART	09/07/2010	$14.56
	LEE TRANSPORT	09/08/2010	$436.72
	INTERSTATE EQUIPMENT	09/07/2010	$76.12
	ALCAM	09/08/2010	$430.39
	TRUCK SUPPLY COMPANY O	09/10/2010	$59.27
	HALL MANUFACTURING, LL	09/13/2010	$179.56
	PROTHRO CHEVROLET	09/13/2010	$265.73
	FRASIER TIRE S62800032	09/14/2010	$2,438.87
	GEDDINGS DO IT BES	09/17/2010	$31.27
	SIMPSON MANNING HDWE I	09/27/2010	$3.01
	HERITAGE CRYSTAL 01 OF 01	09/28/2010	$126.52
	SPARROW AND KENNEDY TR	09/27/2010	$71.28
	TRUCK SUPPLY COMPANY O	09/28/2010	$220.07
	SIMPSON MANNING HDWE I	09/29/2010	$10.25
			$5,859.90
WILLIAM S COLEMAN	LOWES #00518	09/02/2010	$25.66
	VERIZON WRLS 389801	09/02/2010	$22.49
	VERIZON WRLS 389801	09/03/2010	$37.48
	VERIZON WRLS 389801	09/14/2010	$37.48
	VERIZON WRLS 389801	09/17/2010	$37.48
	VERIZON WRLS 389801	09/17/2010	$14.99
	VERIZON WRLS 389801	09/24/2010	$29.99
			$205.57
WILLIAM SHANNON	LEONARD BUILDING & TRUCK	08/31/2010	$10.79
	SOUTHERN MACHINE AND TOOL	09/01/2010	$238.50
	WM SUPERCENTER	09/01/2010	$17.89
	MAACO	09/02/2010	$795.59
	AGRI SOUTH INC	09/02/2010	$291.55
	ADVANCE AUTO PARTS #5660	09/02/2010	$6.97
	TIDELANDS CHRLR/JEEP/D	09/08/2010	$181.22
	FASTENAL CO-MO/TO	09/08/2010	$19.22
	PALMETTO CHEVROLET	09/08/2010	$130.68
	TRACTOR SUPPLY #213	09/09/2010	$521.67
	INTERSTATE EQUIPMENT	09/10/2010	$740.10
	CAROLINA INTL TRUCKS	09/13/2010	$49.14
	FASTENAL CO-MO/TO	09/14/2010	$111.06
	CAROLINA INTL TRUCKS	09/14/2010	$71.78
	GEORGETOWN AUTO PARTS	09/16/2010	$36.23
	FASTENAL CO-RETAIL	09/16/2010	$6.42
	CAR QUEST AUTO PARTS GEOR	09/16/2010	$150.52
	SWINNIE SUPPLY CO INC	09/16/2010	$6.66
	WM SUPERCENTER	09/20/2010	$11.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	CAR QUEST AUTO PARTS GEOR	09/22/2010	$3.18
	STEREO VIDEO CENTER OF	09/23/2010	$37.09
	FASTENAL CO-RETAIL	09/28/2010	$83.77
	SOUTHERN MACHINE AND TOOL	09/28/2010	$238.50
	WAL-MART #0625	09/28/2010	$27.43
			$3,787.03
WILLIAM T FORREST	SALUDA FARM & GARDEN SPY	09/08/2010	$62.92
			$62.92
WILLIE CALDWELL	JARED'S HARDWARE	09/21/2010	$10.13
			$10.13
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE SC	08/30/2010	$104.20
	MID ATLANTIC DRAINAGE SC	08/31/2010	$60.57
	INDUSTRIAL SOLUTIONS AND	09/01/2010	$48.14
			$212.91
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	08/30/2010	$17.62
	CARQUEST AUTO PARTS CO	08/31/2010	$97.27
	CARQUEST AUTO PARTS CO	08/31/2010	$13.43
	CARQUEST AUTO PARTS CO	08/31/2010	$11.76
	MICHAEL WARD'S LOCKSMI	08/31/2010	$51.36
	WATFORD INDUSTRY INC	08/31/2010	$116.79
	CHARLOTTE TRUCK CE	09/02/2010	$195.85
	STUCKEY AUTO PARTS 14	09/03/2010	$11.33
	CARQUEST AUTO PARTS CO	09/02/2010	$40.48
	STUCKEY AUTO PARTS 14	09/03/2010	$11.33
	CARQUEST AUTO PARTS CO	09/03/2010	$22.92
	BLANCHARD MACHINERY	09/07/2010	$365.76
	CARQUEST AUTO PARTS CO	09/08/2010	$14.96
	CARQUEST AUTO PARTS CO	09/08/2010	$14.04
	CARQUEST AUTO PARTS CO	09/07/2010	$19.41
	CARQUEST AUTO PARTS CO	09/08/2010	$49.33
	CARQUEST AUTO PARTS CO	09/07/2010	$8.01
	CYCLESORB	09/09/2010	$466.79
	ZEP SALES AND SERVICE	09/09/2010	$164.26
	NAPA AUTO PARTS OF KINGST	09/10/2010	$7.83
	CARQUEST AUTO PARTS CO	09/10/2010	$227.24
	MOMAR INC.	09/10/2010	$409.26
	CARQUEST AUTO PARTS CO	09/09/2010	$25.08
	CARQUEST AUTO PARTS CO	09/14/2010	$11.76
	TURNER`S CUSTOM AUTO GLAS	09/16/2010	$225.72
	BLANCHARD MACHINERY	09/16/2010	$59.24
	CARQUEST AUTO PARTS CO	09/14/2010	$13.43
	BLANCHARD MACHINERY	09/17/2010	$50.20
	CARQUEST AUTO PARTS CO	09/17/2010	$38.81
	WALLYS FIRE AND SAFETY	09/17/2010	$600.90
	CARQUEST AUTO PARTS CO	09/17/2010	$46.57
	CARQUEST AUTO PARTS CO	09/17/2010	$37.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	AUTOZONE #1027	09/20/2010	$49.18
	CARQUEST AUTO PARTS CO	09/20/2010	$26.10
	CARQUEST AUTO PARTS CO	09/20/2010	$35.30
	INTERSTATE EQUIPMENT	09/20/2010	$428.05
	CARQUEST AUTO PARTS CO	09/21/2010	$36.69
	CARQUEST AUTO PARTS CO	09/22/2010	$11.26
	CARQUEST AUTO PARTS CO	09/23/2010	$53.93
	CARQUEST AUTO PARTS CO	09/22/2010	$63.78
	CARQUEST AUTO PARTS CO	09/23/2010	$53.39
	CARQUEST AUTO PARTS CO	09/23/2010	$54.33
	CARQUEST AUTO PARTS CO	09/24/2010	$28.10
	CARQUEST AUTO PARTS CO	09/24/2010	$102.00
	LONGSTREET CHEV GEO BUICK	09/24/2010	$119.04
	LONGSTREET CHEV GEO BUICK	09/23/2010	$74.56
	ALAMO SALES CORP	09/24/2010	$280.09
	BLANCHARD MACHINERY	09/27/2010	$155.22
	CARQUEST AUTO PARTS CO	09/28/2010	$53.81
	CARQUEST AUTO PARTS CO	09/27/2010	$169.19
	HANCOCK AND SONS INC	09/28/2010	$119.65
			$5,360.03
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	09/02/2010	$110.07
	CAROLINA POWER EQUIPMENT	09/08/2010	$27.77
	WW GRAINGER	09/14/2010	$13.97
			$151.81
WILMA R JOHNSON	ADVANCE AUTO PARTS #5180	08/31/2010	$11.18
	DOSSANI COMMUNICATION LL	08/31/2010	$4.27
	ACCENT MIRROR AND GLASS D	09/03/2010	$300.00
	INTERSTATE BATTERY SYSTEM	09/09/2010	$1,188.29
	YARBOROUGH AUT00270017	09/10/2010	$3.19
	SAF-GARD SAFETY SHOE CO #	09/17/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	09/16/2010	$91.79
	SAF-GARD SAFETY SHOE CO #	09/23/2010	$100.00
	BAYBORO CLOVER FARMS	09/24/2010	$65.00
			$1,863.72
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	09/10/2010	$81.91
	OFFICEMAX CT IN#697667	09/11/2010	$194.58
	OFFICEMAX CT IN#855198	09/18/2010	$24.66
	FORMS AND SUPPLY - AOPD	09/21/2010	$7.00
			$308.15
ZEDDIE DARBY	LOWES #02358	09/13/2010	$78.13
	LOWES #02358	09/28/2010	$289.62
			$367.75
ZOE R. COOK	APL APPLE ONLINE STORE	09/25/2010	$855.89
			$855.89

Total for DEPARTMENT OF TRANSPORTATION: $1,196,680.20

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SMITH RUBBER STAMP & SEAL	09/02/2010	$89.74
	JM GRACE	09/16/2010	$242.46
			$332.20
LACHELLE FREDERICK	WM SUPERCENTER	09/08/2010	$66.81
	INFOBASE PUBLISHING	09/24/2010	$181.85
	WAL-MART #4379	09/28/2010	$5.86
			$254.52
WALT OLIVER	MICROSOFT TECH SUPPORT	09/09/2010	$259.00
	WWW.NEWEGG.COM	09/16/2010	$52.06
	WWW.NEWEGG.COM	09/16/2010	$11.00
	WWW.NEWEGG.COM	09/16/2010	$129.99
			$452.05

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,038.77

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	09/01/2010	$21.27
	WAL-MART #0628	09/10/2010	$8.53
	WM SUPERCENTER	09/10/2010	$11.34
	WAL-MART #0628	09/10/2010	$44.84
	WALGREENS #7702	09/10/2010	$10.70
	WAL-MART #0628	09/20/2010	$36.35
			$133.03
AMANDA LEAKE	APPLIED IND TECH 0254	08/31/2010	$66.61
			$66.61
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	09/01/2010	$28.40
	SADLER HUGHES APOTHECARY	09/04/2010	$13.45
	SADLER HUGHES APOTHECARY	09/02/2010	$9.95
	SADLER HUGHES APOTHECARY	09/03/2010	$9.75
	SADLER HUGHES APOTHECARY	09/08/2010	$11.70
	SADLER HUGHES APOTHECARY	09/14/2010	$15.95
	SADLER HUGHES APOTHECARY	09/14/2010	$22.65
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SADLER HUGHES APOTHECARY	09/23/2010	$15.95
	SADLER HUGHES APOTHECARY	09/23/2010	$29.09
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SADLER HUGHES APOTHECARY	09/27/2010	$11.95
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$643.84
ANNA LEE SAMPSON	WAL-MART #0628	09/02/2010	$383.25
	WM SUPERCENTER	09/07/2010	$265.03
			$648.28
ANNIE B DRAKEFORD	STAPLES 00103234	09/14/2010	$18.81
	STAPLES 00103234	09/24/2010	$128.27
			$147.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BROWN	ROSES #237	09/22/2010	$33.05
	ROSES #237	09/28/2010	$8.10
			$41.15
BENJAMIN ELLISON	COCA COLA BOTTLING CO	09/02/2010	$443.35
	COCA COLA BOTTLING CO	09/09/2010	$472.24
	COCA COLA BOTTLING CO	09/16/2010	$462.61
	BI-LO 46	09/20/2010	$113.12
	BI-LO 46	09/21/2010	$5.23
	WW GRAINGER	09/20/2010	$134.63
	COCA COLA BOTTLING CO	09/23/2010	$530.02
	WM SUPERCENTER	09/28/2010	$48.11
	BABYWUVINCC	09/28/2010	$440.97
			$2,650.28
BONNIE SICK	WM SUPERCENTER	09/23/2010	$16.20
			$16.20
BRENDA ASHLEY KINARDS	WM SUPERCENTER	09/08/2010	$85.60
	WM SUPERCENTER	09/08/2010	$468.62
	WAL-MART #1130	09/08/2010	$107.32
	WAL-MART #1130	09/14/2010	$15.92
	WAL-MART #1130	09/14/2010	$68.98
	WM SUPERCENTER	09/14/2010	$16.05
	WM SUPERCENTER	09/21/2010	$101.34
	WM SUPERCENTER	09/28/2010	$93.00
	WAL-MART #1130	09/28/2010	$10.66
	WM SUPERCENTER	09/28/2010	$8.56
			$976.05
BRENDA HARRIS	WM SUPERCENTER	09/16/2010	$46.26
			$46.26
CATHERINE BRAYFORD	WAL-MART #1037	09/08/2010	$32.37
	WALGREENS #1072	09/08/2010	$15.10
	WM SUPERCENTER	09/20/2010	$266.12
			$313.59
CHAD HUBER	CE CHARLESTON	09/07/2010	$318.67
	THE TRANE COMPANY	09/08/2010	$489.19
	NAPA AUTO PARTS OF SUM	09/10/2010	$98.71
	HD SUPPLY FACILITIES MTNC	09/16/2010	$256.76
	JOHNSTONE SUPPLY	09/24/2010	$469.94
	CES-SC-0018	09/28/2010	$224.64
			$1,857.91
CHARLENE T. NANCE	CLINTON TRUE VALUE HDW	09/01/2010	$12.83
	ARTROMICK	09/03/2010	$532.24
	ARJO	09/09/2010	$527.66
	STAPLS7066139041000002	09/11/2010	$12.16
	PCI SAMMONS PRESTON	09/10/2010	$641.39
	FREDS 00012385	09/10/2010	$30.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7066192565000001	09/14/2010	$264.95
	STAPLS7066139041000001	09/14/2010	$19.45
	STAPLS7066192565000002	09/15/2010	$121.34
	DANMAR PRODUCTS INC	09/21/2010	$616.68
	CLINTON TRUE VALUE HDW	09/23/2010	$9.19
	STAPLS7066593083000001	09/25/2010	$341.32
	XEROX DIRECT	09/24/2010	$220.70
	PITNEY BOWES TELEMRKTG	09/25/2010	$78.21
	XEROX DIRECT	09/24/2010	$772.47
			$4,201.09
CHRISTINE MILSTEAD	S&S WORLDWIDE	09/23/2010	$109.41
	WM SUPERCENTER	09/24/2010	$497.62
	ARMFIELDS INC	09/24/2010	$422.69
	L & L OFFICE SUPPLY	09/24/2010	$14.43
			$1,044.15
CLAUDINE HART	ROSS STORES #705	09/03/2010	$10.79
	TARGET 00014522	09/21/2010	$29.58
	BIG LOTS #002900002956	09/21/2010	$6.48
			$46.85
COLLIE FEEMSTER	BARNES & NOBLE #2758	09/07/2010	$8.47
	OFFICE DEPOT #200	09/07/2010	$84.43
	DISCOUNT OFFICE	09/28/2010	$166.70
			$259.60
CORNELIUS STAPLES	BEST BUY 00002709	08/31/2010	$26.74
	OFFICE DEPOT #2127	09/02/2010	$395.89
	OFFICE DEPOT #2127	09/07/2010	$299.59
	BEST BUY 00002709	09/10/2010	$112.31
	BEST BUY 00002709	09/15/2010	$21.39
	BEST BUY 00002709	09/17/2010	$117.68
	STAPLES 00103234	09/17/2010	$74.89
	OFFICE DEPOT #2127	09/22/2010	$64.19
	BEST BUY 00002709	09/29/2010	$48.13
			$1,160.81
CURTIS AMERSON	OFFICE DEPOT #336	09/13/2010	$150.11
	PRO CHEM INC	09/14/2010	$463.93
	HYMAN PAPER & CHEMICAL	09/15/2010	$142.83
	PRO CHEM INC	09/17/2010	$318.54
	NATIONAL WELDERS #07	09/23/2010	$19.58
	HARBOR FREIGHT TOOLS 264	09/29/2010	$323.99
			$1,418.98
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$200.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	09/02/2010	$263.94
	AMERICAN HOTEL REGISTER	09/01/2010	$228.20
	PCI SAMMONS PRESTON	09/13/2010	$38.39
	NASCO INTERNATIONAL	09/24/2010	$140.40
	CARDINAL HEALTH MP&S	09/25/2010	$577.20
			$1,248.13
DAVEZELLA YOUNG	WM SUPERCENTER	09/10/2010	$33.51
	WM SUPERCENTER	09/23/2010	$279.13
	WAL-MART #1748	09/23/2010	$62.27
			$374.91
DEBORAH S. DETROIA	STAPLS7065781826000001	08/31/2010	$1,598.93
	BUYONLINENOW.COM	09/02/2010	$913.40
	WM SUPERCENTER	09/04/2010	$22.25
	INGLES MARKET #68	09/07/2010	$11.79
	WILSON IRRIGATION AND ORC	09/10/2010	$159.85
	BI-LO 46	09/15/2010	$15.84
	STAPLS7066477869000002	09/23/2010	$6.40
	STAPLS7066477869000001	09/23/2010	$207.15
	STAPLS7066477869000004	09/23/2010	$4.27
	WM SUPERCENTER	09/24/2010	$554.09
	STAPLS7066477869000003	09/24/2010	$3.40
	WAL-MART #1130	09/24/2010	$852.79
	STU STUMPS	09/27/2010	$104.81
			$4,454.97
DENNIS WILLIAMS	LOWES #02948	09/02/2010	$213.91
	236 C-K CHARLES	09/08/2010	$800.55
	WW GRAINGER	09/13/2010	$37.14
	ACS INC	09/14/2010	$667.25
	CARTER ELECTRONICS SERVIC	09/15/2010	$209.62
	LOWES #00358	09/15/2010	$40.69
	CERTIFIED LABORATORIES	09/15/2010	$179.71
	ACE HARDWARE OF SUMMER	09/17/2010	$76.71
	ITSC DIRECTV	09/20/2010	$405.90
	LOWES #00358	09/22/2010	$109.75
	HD SUPPLY ELEC. #5H	09/23/2010	$695.50
	HANDI-CLEAN PRODUCTS	09/24/2010	$197.85
	SIP STATEINDUSTRIAL US	09/26/2010	$267.84
	FASTENAL CO-RETAIL	09/27/2010	$33.02
			$3,935.44
DEREK L GLENN	FEDEX OFFICE #1502	09/10/2010	$16.04
	FORMS AND SUPPLY - AOPD	09/14/2010	$35.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEREK L GLENN	XEROX SUPPLY TEXAS	09/15/2010	$370.22
			$422.02
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	09/28/2010	$45.00
			$45.00
DIANE NOWLIN	FAMILY DOLLAR #132	08/31/2010	$9.72
	BIG LOTS #002900002956	08/31/2010	$10.80
			$20.52
DIRETHA LINCOLN	WM SUPERCENTER	09/28/2010	$479.36
			$479.36
DONNISHIA PARKER	WM SUPERCENTER	09/07/2010	$108.97
	WAL-MART #1748	09/07/2010	$7.55
	WAL-MART #1748	09/18/2010	$7.45
	WM SUPERCENTER	09/18/2010	$135.15
	WAL-MART #1748	09/19/2010	$20.75
	WM SUPERCENTER	09/27/2010	$150.00
			$429.87
EDWARD B MALONE	SHOW ME CABLES	09/01/2010	$49.97
	CDW DIRECT	09/07/2010	$250.08
	WAL-MART #1130	09/23/2010	$31.84
	HDI HELLO DIRECT INC	09/24/2010	$119.94
			$451.83
EMMA N SHELTON	WM SUPERCENTER	09/01/2010	$62.07
			$62.07
ERIC SPEARS	SCHOFIELD HARDWARE INC	09/03/2010	$161.95
	WM SUPERCENTER	09/21/2010	$240.55
			$402.50
ERNIE COCKFIELD	SPARROW AND KENNEDY TR	08/30/2010	$13.50
	CAROLINA SUPPLY HOUSE INC	09/10/2010	$317.27
	TRAYCO OF SC INC	09/15/2010	$153.36
	AGRI SOUTH INC	09/21/2010	$35.58
			$519.71
EVELYN WATTS	BI-LO 218	08/31/2010	$10.24
			$10.24
FAYE ANN GURLEY	WM SUPERCENTER	09/21/2010	$90.55
	OFFICE DEPOT #336	09/21/2010	$118.69
			$209.24
FELECIA CAIN	OFFICE DEPOT #336	09/02/2010	$376.96
	WM SUPERCENTER	09/02/2010	$100.97
	WAL-MART #0630	09/27/2010	$257.53
	TEACHER'S TOOLS	09/27/2010	$149.14
			$884.60
GEORGE A. MASON	CITY ELECTRIC REPAIR INC	09/08/2010	$329.04
	JOHNSTONES SUPPLY OF COLU	09/14/2010	$48.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A. MASON	C C DICKSON CO 1002	09/22/2010	$75.61
	FOOD LION #1475	09/29/2010	$2.43
			$455.08
HETTIE HOPKINS	BI-LO 408	09/04/2010	$134.91
	INGLES #45	09/04/2010	$106.86
	BI-LO 408	09/11/2010	$168.91
	WM SUPERCENTER	09/11/2010	$86.94
	BI-LO 408	09/18/2010	$250.88
	BI-LO 408	09/25/2010	$197.55
			$946.05
INGRID THOMAS	MAGNIFIERS AND MORE	09/25/2010	$63.85
			$63.85
JAMES E SPORTIELLO	LOWES #02803	08/31/2010	$164.83
	LOWES #02803	09/01/2010	$102.55
	RADIO SHACK 00196311	08/30/2010	$64.78
	HENDERSON SUPPLY CO. I	09/04/2010	$9.04
	CAROLINA DOOR CONTROLS IN	09/08/2010	$135.20
	CENTRAL EQUIPMENT CO	09/07/2010	$76.01
	GATEWAY SPLY HARTSVILLE	09/07/2010	$80.00
	WW GRAINGER	09/08/2010	$50.10
	LOWES #02803	09/09/2010	$15.63
	HENDERSON SUPPLY CO. I	09/09/2010	$129.18
	CENTRAL EQUIPMENT CO	09/13/2010	$43.78
	HENDERSON SUPPLY CO. I	09/15/2010	$9.70
	GATEWAY SPLY HARTSVILLE	09/14/2010	$7.45
	CENTRAL EQUIPMENT CO	09/15/2010	$81.97
	ADVANCE AUTO PARTS #5560	09/15/2010	$10.79
	ADVANCE AUTO PARTS #5560	09/16/2010	$43.47
	LOWES #02803	09/20/2010	$198.33
	GATEWAY SPLY HARTSVILLE	09/24/2010	$48.71
	HENDERSON SUPPLY CO. I	09/27/2010	$64.69
	LOWES #02803	09/27/2010	$32.25
	WM SUPERCENTER	09/27/2010	$9.18
	LOWES #02803	09/28/2010	$93.28
	WW GRAINGER	09/27/2010	$100.38
			$1,571.30
JAMES Q CECIL	LASER PRINT SERVICE, INC	08/31/2010	$278.20
	LASER PRINT SERVICE, INC	09/13/2010	$208.65
			$486.85
JANA DEMATTEIS	KINGS OUTDOOR POWER EQUIP	09/22/2010	$25.57
			$25.57
JANET D HUGHES	DOLRTREE 1769 00017699	09/16/2010	$20.33
	MICHAELS #2859	09/16/2010	$74.42
			$94.75
JANICE HOWARD	LOWES #02356	09/03/2010	$8.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANICE HOWARD	WM SUPERCENTER	09/03/2010	$55.35
	WAL-MART #4506	09/16/2010	$79.61
	WAL-MART #1339	09/22/2010	$275.74
	BIG LOTS #011700011783	09/22/2010	$10.70
	DOLRTREE 463 00004630	09/24/2010	$6.42
			$436.52
JASON KING	EPTING TURF & TRACTOR INC	08/30/2010	$97.91
	EPTING TURF & TRACTOR INC	08/30/2010	$54.57
	CLINTON TRUE VALUE HDW	09/03/2010	$202.17
	OWENS LAWN AND GARDEN	09/07/2010	$92.68
	KINGS OUTDOOR POWER EQUIP	09/08/2010	$102.45
	NAPA AUTO PARTS-CLINTON	09/10/2010	$87.47
	MOMAR INC.	09/13/2010	$175.71
	EPTING TURF & TRACTOR INC	09/15/2010	$15.75
	KINGS OUTDOOR POWER EQUIP	09/14/2010	$44.78
	KINGS OUTDOOR POWER EQUIP	09/16/2010	$100.05
	TRACTOR SUPPLY #1444	09/20/2010	$379.83
	KINGS OUTDOOR POWER EQUIP	09/21/2010	$249.58
	PRO CHEM INC	09/28/2010	$271.67
			$1,874.62
JEANNETTE P CLARK	OFFICE DEPOT #336	09/01/2010	$186.96
			$186.96
JEFFERY A SAGER	PECKNEL MUSIC CO INC	09/22/2010	$77.75
			$77.75
JENNY RICHBURG	LOWES #00358	09/02/2010	$268.92
	PRACTICON INC	09/07/2010	$193.94
	WAL-MART #1037	09/10/2010	$70.20
	WAL-MART #1037	09/13/2010	$19.98
	LOWES #00358	09/13/2010	$159.82
	WM SUPERCENTER	09/13/2010	$63.01
	WAL-MART #1037	09/15/2010	$169.65
	PRACTICON INC	09/16/2010	$80.97
	WM SUPERCENTER	09/20/2010	$149.41
	STAPLS7066570619000001	09/25/2010	$55.53
			$1,231.43
JIMMIE PARLER	SIP STATEINDUSTRIAL US	09/03/2010	$50.87
			$50.87
JOHN MAPPUS	WAL-MART #0628	09/03/2010	$64.20
	THE HIPSAVER COMPANY INC	09/15/2010	$119.95
			$184.15
JUANITA PARROTT	KMART 4319	09/19/2010	$96.17
	KMART 4319	09/19/2010	$71.62
			$167.79
KAREN C HAGGERTY	WAL-MART #0628	08/31/2010	$96.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C HAGGERTY	DOLLAR GENERAL #11431	08/31/2010	$19.26
			$115.56
KAREN H BRYANT	WM SUPERCENTER	09/21/2010	$26.71
			$26.71
KATHY HAMLET	WAL-MART #1359	09/24/2010	$16.03
			$16.03
KATIE HAMILTON	WM SUPERCENTER	09/29/2010	$183.31
			$183.31
KIMBERLY S BROWN	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$150.00
KNORPHE BYRD	OFFICE DEPOT #336	09/03/2010	$300.56
	OFFICE DEPOT #336	09/13/2010	$352.03
	COMPUFORCE	09/27/2010	$31.32
	OFFICE DEPOT #336	09/27/2010	$298.68
			$982.59
LEE FREEMAN	WAL-MART #1164	09/18/2010	$61.69
	PARTY CITY #233	09/18/2010	$136.71
			$198.40
LESLIE A LOGAN	WAL-MART #0628	09/20/2010	$500.00
			$500.00
LISA HANCOCK	STAPLS7065907867000001	09/03/2010	$60.21
	STAPLS7066112301000001	09/11/2010	$135.30
	WAL-MART #1135	09/14/2010	$39.25
			$234.76
LOUIS BRODY	PRO CHEM INC	09/17/2010	$306.54
			$306.54
LOURENDA M. DIXON	WM SUPERCENTER	09/28/2010	$185.41
			$185.41
LUKE ROLAND	CLIMATIC CORPORATION COMF	08/31/2010	$32.64
	JOHNSTONES SUPPLY OF COLU	08/31/2010	$67.83
	GRAYBAR ELECTRIC	09/01/2010	$337.05
	LOWES #00433	09/02/2010	$12.07
	UNITED REFRIG BR #U2	09/09/2010	$245.91
	JOHNSTONES SUPPLY OF COLU	09/16/2010	$201.80
	GRAHL ELECTRIC SUPPLY CO	09/20/2010	$244.23
			$1,141.53
LYNDA WORKMAN	WM SUPERCENTER	09/17/2010	$45.41
			$45.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CASH	POLLOCK COMPANY	09/01/2010	$69.50
	KCC PROFESSIONAL	09/15/2010	$124.12
			$193.62
MARJORIE A NASH	WAL-MART #4506	08/31/2010	$49.15
	SOUTHEASTERN MEDICAL SUPP	08/31/2010	$142.99
	XP MEDICAL	09/01/2010	$108.20
	XP MEDICAL	09/01/2010	$151.90
	Amazon.com	09/03/2010	$320.00
	AMAZON MKTPLACE PMTS	09/08/2010	$123.87
	CALENDARS	09/08/2010	$40.59
	BCT SOUTH CAROLINA	09/08/2010	$16.80
	OFFICE DEPOT #1214	09/10/2010	$22.69
	STAPLES DIRECT00209908	09/09/2010	$1,016.39
	LASER PRINT SERVICE, INC	09/14/2010	$232.19
	HINES FURNITURE OF COLUMB	09/16/2010	$2,499.99
	STAPLS7066476587000001	09/23/2010	$1,822.00
			$6,546.76
MARK BRAZILL	ADAMS BUILDING SUPPLIES C	09/01/2010	$26.36
	CLINTON TRUE VALUE HDW	09/13/2010	$46.12
			$72.48
MARTHA TELENCIO	STAPLES DIRECT00209908	09/13/2010	$519.98
			$519.98
MARY ANN WEAVER	INGLES MARKET #68	09/27/2010	$96.52
			$96.52
MATTIE BENNETT	WAL-MART #1135	09/28/2010	$7.26
			$7.26
MERRITT PERRY	WAL-MART #1748	09/11/2010	$98.08
	WM SUPERCENTER	09/10/2010	$140.58
	WAL-MART #1359	09/23/2010	$117.34
			$356.00
MIKE SMITH	LOWES #01075	09/07/2010	$23.73
	CAROLINA SUPPLY HOUSE INC	09/08/2010	$211.17
	CAROLINA SUPPLY HOUSE INC	09/09/2010	$101.10
	LOWES #01075	09/15/2010	$52.92
	RICHBURGS AUTO ELECTRIC	09/16/2010	$113.35
	WAL-MART #2703	09/29/2010	$82.96
			$585.23
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	08/31/2010	$7.55
	WAL-MART #1748	08/31/2010	$146.60
	PIGGLY WIGGLY 008	09/03/2010	$75.87
	WAL-MART #1748	09/09/2010	$3.78
	WAL-MART #1748	09/16/2010	$49.61
			$283.41
PAMELA WILSON	JCPENNEY STORE 2873	09/21/2010	$85.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILSON	JCPENNEY STORE 2873	09/21/2010	$49.96
			$135.55
PAUL SEXTON	MEDICAL APPLICATION REPAI	08/31/2010	$347.63
	MEDICAL APPLICATION REPAI	09/03/2010	$319.61
	MCMASTER-CARR	09/20/2010	$75.72
	WEB-DON COLUMBIA	09/20/2010	$97.58
	SHERWIN WILLIAMS #2560	09/22/2010	$346.09
	SHERWIN WILLIAMS #2560	09/27/2010	$31.88
			$1,218.51
RACHEL WILLIAMS	BI-LO 408	09/01/2010	$149.58
	BI-LO 408	09/08/2010	$148.75
	BI-LO 408	09/15/2010	$150.08
	BI-LO 408	09/22/2010	$149.48
	BI-LO 408	09/29/2010	$148.92
			$746.81
RANDY DAVIS	WW GRAINGER	08/31/2010	$146.06
	ALL MEDICAL INC	09/02/2010	$438.70
	SADLER HUGHES APOTHECARY	09/08/2010	$20.96
			$605.72
RANDY H WILKES	LOWES #01075	09/21/2010	$58.75
	LOWES #01075	09/28/2010	$60.00
			$118.75
REBECCA HILL	WM SUPERCENTER	09/24/2010	$18.15
			$18.15
REBECCA RATLIFF	LOWES #02803	09/16/2010	$230.53
			$230.53
REBECCA WRIGHT WILLIAMS	ROSS STORES #667	09/20/2010	$51.75
			$51.75
REBELLA B WILLIAMSON	WAL-MART #1339	09/10/2010	$95.59
			$95.59
RICHARD NICKLESS	WAL-MART #1037	09/02/2010	$133.78
	WM SUPERCENTER	09/02/2010	$149.04
	STAPLS7066352312000001	09/18/2010	$1,214.66
			$1,497.48
ROBERT E ALLISON	THE TRACTOR MART	09/03/2010	$87.76
	THE TRACTOR MART	09/02/2010	$480.42
	HILTONS POWER EQUIPMENT	09/09/2010	$172.56
	HILTONS POWER EQUIPMENT	09/14/2010	$111.62
			$852.36
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	08/31/2010	$45.75
	ADVANCE AUTO PARTS #5430	09/10/2010	$27.80
	ADVANCE AUTO PARTS #5430	09/10/2010	$45.35
			$118.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	SEARS ROEBUCK 4474	09/01/2010	$354.75
	C C DICKSON CO 1086	09/09/2010	$303.97
	GRAYBAR ELECTRIC COMPANY	09/09/2010	$25.47
	PELLA WINDOW AND DOOR	09/09/2010	$265.92
	C C DICKSON CO 1086	09/14/2010	$29.74
	C C DICKSON CO 1086	09/14/2010	$112.93
	WW GRAINGER	09/14/2010	$103.07
	WW GRAINGER	09/15/2010	$8.40
	PORTER PAINTS 9250	09/16/2010	$567.10
	ADVANCED DOOR SYSTEMS (DU	09/20/2010	$687.24
	EPTING TURF & TRACTOR INC	09/23/2010	$141.54
	KINGS OUTDOOR POWER EQUIP	09/22/2010	$707.10
	WW GRAINGER	09/23/2010	$109.39
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$8.59
	SMITH & JONES JANITORIAL	09/24/2010	$572.45
	WW GRAINGER	09/28/2010	$785.23
	UNIVAR USA INC	09/27/2010	$38.34
	PORTER PAINTS 9250	09/28/2010	$136.32
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$84.80
			$5,042.35
RONALD P CHILDS	ALL MEDICAL INC	09/13/2010	$226.84
	ALL MEDICAL INC	09/22/2010	$251.45
			$478.29
ROSALYN MCDANIEL	KMART 4319	09/11/2010	$213.99
			$213.99
ROSELLEN GREEN	WAL-MART #0628	09/08/2010	$11.48
	BIG LOTS #014900014985	09/08/2010	$42.05
	WM SUPERCENTER	09/10/2010	$9.07
			$62.60
SANDRA BOSTICK	WM SUPERCENTER	09/16/2010	$96.94
			$96.94
SANDRA DELANEY	USAIRWAYS 0372402133708	09/08/2010	$459.40
			$459.40
SANDRA W. BROWN	THE PICTURE PLACE	09/09/2010	$86.35
			$86.35
SCOTT RATAJ	COPIERS-R-US 10820025	08/31/2010	$75.00
			$75.00
SHIRLEY GILLIAM	WAL-MART #1281	09/16/2010	$12.72
			$12.72
SHONTEL EVANS	WAL-MART #1748	09/03/2010	$182.87
			$182.87
SONIA GADSDEN	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$500.00
STEPHANIE COOK	WAL-MART #0881	09/18/2010	$23.87
			$23.87
STEVE LADSON	HANDI-CLEAN PRODUCTS	08/30/2010	$154.70
	FORMS AND SUPPLY - AOPD	08/31/2010	$24.71
	PORT CITY PAPER	09/02/2010	$382.42
	FORMS AND SUPPLY - AOPD	09/07/2010	$8.16
	W W GRAINGER 916	09/08/2010	$53.18
	LOWES #00358	09/08/2010	$13.28
	FORMS AND SUPPLY - AOPD	09/09/2010	$187.03
	FORMS AND SUPPLY - AOPD	09/10/2010	$105.11
	FORMS AND SUPPLY - AOPD	09/09/2010	$22.34
	FORMS AND SUPPLY - AOPD	09/13/2010	$89.17
	NOR NORTHERN TOOL	09/14/2010	$273.94
	CHEMEX SUPPLY	09/15/2010	$320.86
	FORMS AND SUPPLY - AOPD	09/15/2010	$62.19
	WAL-MART #0628	09/17/2010	$34.03
	HILL MANUFACTURING CO INC	09/20/2010	$374.75
	FORMS AND SUPPLY - AOPD	09/20/2010	$1.90
	LOWES #00358	09/22/2010	$51.67
	FORMS AND SUPPLY - AOPD	09/21/2010	$35.74
	NOR NORTHERN TOOL	09/22/2010	$314.40
	DIRECT SUPPLY EQUIPMENT	09/22/2010	$128.54
	TACONY / POWR FLITE / TOR	09/28/2010	$128.10
	THE HOME DEPOT 1120	09/28/2010	$171.72
			$2,937.94
SUSAN ROGERS	PARTY CITY #373	09/16/2010	$46.34
	TCT M&N INTERNATIONAL	09/23/2010	$264.40
	OFFICE MAX	09/23/2010	$6.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$317.18
TERRY BRUCE	LOWES #01075	09/01/2010	$21.30
	PELLA WINDOW AND DOOR	09/03/2010	$118.80
	LOWES #01075	09/08/2010	$53.50
	SOUTH FLORENCE UPHOLSTERY	09/09/2010	$290.00
	CAROLINA SUPPLY HOUSE INC	09/09/2010	$15.09
	SOUTH FLORENCE UPHOLSTERY	09/09/2010	$58.00
	LOWES #01075	09/09/2010	$64.86
	HYMAN PAPER & CHEMICAL	09/10/2010	$21.49
	LOWES #01075	09/13/2010	$90.59
	SOUTH FLORENCE UPHOLSTERY	09/14/2010	$20.00
	LOWES #01075	09/14/2010	$28.59
	FLUDD'S SUMMERSETT SEC	09/14/2010	$19.39
	YARBOROUGH AUT00270017	09/14/2010	$25.57
	AUTOZONE #0453	09/16/2010	$124.01
	AUTOZONE #0453	09/16/2010	$9.16
	LOWES #01075	09/17/2010	$48.56
	LOWES #01075	09/22/2010	$8.61
	LOWES #01075	09/22/2010	$133.22
	LOWES #01075	09/23/2010	$54.53
	LOWES #01075	09/24/2010	$39.37
	MOSELEY OUTDOOR POWER	09/27/2010	$129.18
	LOWES #01120	09/28/2010	$16.20
			$1,390.02
THOMAS HARRISON	BI-LO 218	09/02/2010	$193.82
	BI-LO 218	09/09/2010	$195.09
	BI-LO 218	09/16/2010	$202.74
			$591.65
TIMOTHY HARWELL	HH-GREGG-HARBISON #0026	09/08/2010	$131.54
	RADIOSHACK COR00196360	09/10/2010	$19.24
			$150.78
TIMOTHY S DERBY	CENTRAL EQUIPMENT CO	09/21/2010	$141.24
			$141.24
TONI ELVIS	STAPLS7065842599000001	09/02/2010	$144.14
	STAPLS7065923391000001	09/03/2010	$152.46
	STAPLS7066048162000001	09/09/2010	$78.83
	AMERICAN DYNAMICS	09/13/2010	$384.07
	AMAZON MKTPLACE PMTS	09/15/2010	$128.65
	Amazon.com	09/17/2010	$70.00
	STAPLS7066513227000001	09/23/2010	$459.76
	STAPLS7066573572000002	09/25/2010	$205.71
	STAPLS7066573572000001	09/25/2010	$12.59
	STAPLS7066650912000001	09/29/2010	$439.11
			$2,075.32
TOYA YOUNG	FREDS 00017038	09/07/2010	$4.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	CVS PHARMACY #3557 Q03	09/10/2010	$5.34
	FREDS 00012385	09/15/2010	$175.85
	FREDS 00012385	09/17/2010	$21.36
	FREDS 00012385	09/17/2010	$183.97
	WAL-MART #1130	09/22/2010	$183.29
	CLINTON TRUE VALUE HDW	09/22/2010	$9.62
	WM SUPERCENTER	09/22/2010	$100.19
	ORIENTAL TRADING CO	09/22/2010	$117.83
			$801.73
TRACYE COOKE	WM SUPERCENTER	09/23/2010	$280.61
	BI-LO 218	09/24/2010	$148.96
	STAPLES 00103234	09/23/2010	$33.45
	KMART 4319	09/23/2010	$172.53
	WM SUPERCENTER	09/24/2010	$143.97
	BI-LO 218	09/29/2010	$229.19
	STAPLES 00103234	09/28/2010	$92.27
			$1,100.98
TYWAN GOODSON	COASTAL SANITARY SUPPLY	09/01/2010	$248.50
	MEDICAL ARTS PHARMACY	09/07/2010	$72.73
	MEDICAL ARTS PHARMACY	09/20/2010	$18.57
	MEDICAL ARTS PHARMACY	09/21/2010	$10.84
			$350.64
VALERIE L WIGGINS	WM SUPERCENTER	09/28/2010	$204.19
			$204.19
VERA M EDWARDS	THE POST AND COURIER CIRC	09/09/2010	$262.50
			$262.50
VESCO FAULKS JR.	JOHNSTONES SUPPLY OF COLU	09/01/2010	$471.51
	LABSAFE 1016062080	09/09/2010	$36.59
	GATEWAY SUPPLY CP	09/15/2010	$860.60
	COMMUNICATIONS SPECIALIST	09/22/2010	$285.21
			$1,653.91
VICTORIA ROBINSON	WAL-MART #1037	09/15/2010	$43.78
			$43.78
WADE PRATHER	CLINTON TRUE VALUE HDW	08/31/2010	$35.85
	ADAMS BUILDING SUPPLIES C	08/31/2010	$20.40
	AAA SUPPLY - LAURENS	08/31/2010	$74.62
	ADAMS BUILDING SUPPLIES C	08/31/2010	$5.96
	CLINTON TRUE VALUE HDW	09/02/2010	$11.75
	ROBERTSON'S ACE HARDWA	09/07/2010	$10.66
	AAA SUPPLY - LAURENS	09/13/2010	$43.13
	AAA SUPPLY - LAURENS	09/14/2010	$11.84
	CLINTON TRUE VALUE HDW	09/22/2010	$25.86
	AAA SUPPLY - LAURENS	09/22/2010	$18.20
			$258.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	08/31/2010	$6.52
	WOLF CAMERA #1599	08/31/2010	$5.31
	WOLF CAMERA #1599	09/02/2010	$3.56
	WOLF CAMERA #1599	09/04/2010	$2.48
	WOLF CAMERA #1599	09/07/2010	$4.03
	WOLF CAMERA #1599	09/11/2010	$0.93
	WOLF CAMERA #1599	09/14/2010	$2.17
	WOLF CAMERA #1599	09/18/2010	$4.03
	WOLF CAMERA #1599	09/21/2010	$3.10
	WOLF CAMERA #1599	09/24/2010	$0.62
	WOLF CAMERA #1599	09/27/2010	$10.72
	WOLF CAMERA #1599	09/28/2010	$1.55
			$45.02

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,672.85

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$425.00
GAIL DELLINGER	USPS 45322003429803905	09/07/2010	$2.00
	USPS 45322003429803905	09/20/2010	$4.00
	USPS 45322003429803905	09/24/2010	$47.50
			$53.50
JILL BRYANT	USPS 45752009132308371	09/15/2010	$84.50
			$84.50
JIMMY HAMPTON	USPS 45500000729800364	09/09/2010	$9.00
	USPS 45180402029801271	09/14/2010	$61.50
	USPS 45500000729800364	09/24/2010	$3.01
	USPS 4518030147	09/29/2010	$21.00
			$94.51
JOHN HOOD	USPS 45832003029803665	08/31/2010	$7.67
	USPS 45832003029803665	09/07/2010	$4.34
	USPS 45832003029803665	09/14/2010	$25.50
	USPS 45832003029803665	09/21/2010	$8.56
	USPS 45832003029803665	09/24/2010	$14.00
	USPS 45832003029803665	09/28/2010	$10.50
			$70.57
MARY WILLIAMS	USPS 45180300408230484	09/03/2010	$16.16
	USPS 45180300408230484	09/17/2010	$15.57
	USPS 45180300408230484	09/27/2010	$17.33
			$49.06
PROCUREMENT SERVICES	VZWRLSS S P1667-01	08/31/2010	$48.36
	OFFICE DEPOT #2580	08/31/2010	$149.75
	THE GREENVILLE NEWS	08/31/2010	$17.01
	VZWRLSS S P1667-01	09/14/2010	$48.12
	VERIZON WRLS 29805-01	09/21/2010	$99.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	THE GREENVILLE NEWS	09/22/2010	$9.95
	OFFICE DEPOT #332	09/22/2010	$88.25
			$460.44
TEANGELA WALLACE	USPS 45158008332307795	09/03/2010	$1.94
	USPS 45158008332307795	09/16/2010	$0.50
	USPS 45158008332307795	09/24/2010	$3.00
			$5.44

Total for DEPT OF HEALTH & HUMAN SERVICES: $1,243.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES OSHIELDS	CELLPHONEACCENTS	08/30/2010	$109.80
			$109.80
CHARLIE HUTTO	FERGUSON ENT #23	09/02/2010	$357.60
	PALMETTO TRACTOR AND TRAI	09/02/2010	$231.58
	LOWES #00358	09/03/2010	$31.10
	PHC MEDICAL SALES	09/13/2010	$179.76
	THE HOME DEPOT 1120	09/14/2010	$129.63
	THE TRANE COMPANY	09/15/2010	$184.65
	THE TRANE COMPANY	09/16/2010	$39.47
	TENCARVA MACHINERY CORP	09/22/2010	$474.40
	VAUGHAN'S INC.	09/22/2010	$22.01
			$1,650.20
DENNIS LOOBY	LIVESCRIBE INC	09/14/2010	$129.95
	PITNEY BOWES	09/18/2010	$66.08
	SALON GUYS	09/24/2010	$139.19
	SALON GUYS	09/24/2010	$139.19
	BATTERIES PLUS	09/24/2010	$314.57
	PA BARBER POLE CO	09/26/2010	$439.95
			$1,228.93
FLOYD WENDELL CLOSE	LOWES #00385	08/31/2010	$13.89
	LOWES #00385	09/02/2010	$90.33
	LOWES #00385	09/13/2010	$64.98
	LOWES #00385	09/14/2010	$200.75
			$369.95
HAMP LIVINGSTON	LOWES #00385	09/02/2010	$95.73
	LOWES #00385	09/02/2010	$332.73
	LOWES #00385	09/03/2010	$105.54
	WW GRAINGER	09/02/2010	$21.48
	RICHLAND INDUSTRIAL	09/07/2010	$37.80
	LOWES #00385	09/07/2010	$31.46
	CED #1140	09/08/2010	$47.13
	CED #1140	09/08/2010	$681.38
	WHOLESALE INDUSTRIAL ELEC	09/08/2010	$119.66
	GRAYBAR ELECTRIC	09/08/2010	$75.44
	LOWES #00385	09/09/2010	$10.64
	LOWES #00385	09/09/2010	$115.44
	CED #1140	09/09/2010	$32.61
	NB HANDY 150	09/10/2010	$77.10
	LOWES #00385	09/10/2010	$46.55
	FASTENER SUPPLY COMPANY	09/13/2010	$178.69
	WW GRAINGER	09/13/2010	$164.52
	CED #1140	09/13/2010	$515.21
	238 C-K COLUMBIA	09/14/2010	$671.79
	ELECTRIC MOTOR AND REPAI	09/13/2010	$507.18
	CED #1140	09/14/2010	$289.97
	WW GRAINGER	09/14/2010	$289.82

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	LOWES #00385	09/15/2010	$51.88
	GRAYBAR ELECTRIC	09/15/2010	$37.49
	GRAYBAR ELECTRIC	09/15/2010	$96.81
	LOWES #00385	09/16/2010	$436.56
	WW GRAINGER	09/16/2010	$58.05
	GRAYBAR ELECTRIC	09/16/2010	$174.21
	WW GRAINGER	09/17/2010	$63.82
	LOWES #00385	09/17/2010	$57.99
	RICHLAND INDUSTRIAL	09/17/2010	$141.87
	LOWES #00385	09/20/2010	$28.60
	CED #1140	09/21/2010	$129.47
	LOWES #00385	09/21/2010	$46.92
	CED #1140	09/21/2010	$259.19
	GRAYBAR ELECTRIC	09/21/2010	$252.52
	HD SUPPLY PLUMB #914	09/21/2010	$49.68
	GRAYBAR ELECTRIC	09/22/2010	$253.27
	NB HANDY 150	09/22/2010	$18.76
	GRAYBAR ELECTRIC	09/22/2010	$52.13
	GRAYBAR ELECTRIC	09/22/2010	$254.66
	GRAYBAR ELECTRIC	09/23/2010	$132.41
	GRAYBAR ELECTRIC	09/23/2010	$37.49
			$7,081.65
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	09/20/2010	$183.32
	JOHNSTONES SUPPLY OF COLU	09/23/2010	$187.51
	LOWES #00385	09/24/2010	$154.82
			$525.65
JOANN B PARRIS	ADI SECURITY PRD CB	09/03/2010	$170.89
	LOWES #02548	09/03/2010	$201.17
	SHERWIN WILLIAMS #2916	09/07/2010	$425.93
	SHERWIN WILLIAMS #2916	09/09/2010	$264.98
	JORDANS ACE HDWE	09/09/2010	$37.06
	JORDANS ACE HDWE	09/10/2010	$250.00
	JORDANS ACE HDWE	09/10/2010	$37.97
	JORDANS ACE HDWE	09/14/2010	$38.13
	USPS 45894003729804242	09/14/2010	$5.54
	SHERWIN WILLIAMS #2916	09/17/2010	$110.46
	EARNHARDT ELECTRIC	09/13/2010	$122.31
	WM SUPERCENTER	09/17/2010	$19.04
	SHERWIN WILLIAMS #2916	09/29/2010	$324.79
	SHERWIN WILLIAMS #2916	09/29/2010	$202.84
			$2,211.11
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/08/2010	$68.89
			$68.89
MARK CAPRON	NORTHERN TOOL EQUIP SC	08/30/2010	$96.28
	NORTHERN TOOL EQUIP SC	08/31/2010	$64.19
	CE COLUMBIA	09/09/2010	$624.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	NB HANDY 150	09/10/2010	$189.88
	NB HANDY 150	09/16/2010	$208.13
	CE COLUMBIA	09/17/2010	$15.13
	CE COLUMBIA	09/17/2010	$552.38
	CE COLUMBIA	09/20/2010	$266.81
	JOHNSTONES SUPPLY OF COLU	09/22/2010	$145.72
	THE TRANE COMPANY	09/25/2010	$42.82
			$2,205.98
MARK COTTER	SWC	09/10/2010	$1,114.00
			$1,114.00
MARY HAMMOND	DMI DELL K-12/GOVT	09/16/2010	$123.68
	FORMS AND SUPPLY - AOPD	09/17/2010	$124.17
	FORMS AND SUPPLY - AOPD	09/17/2010	$93.28
			$341.13
PAUL ABBOTT	GATEWAY SUPPLY CP	09/03/2010	$123.05
	HD SUPPLY PLUMB #914	09/08/2010	$378.19
	GATEWAY SUPPLY CP	09/08/2010	$436.56
	GATEWAY SUPPLY CP	09/15/2010	$25.69
	HD SUPPLY PLUMB #914	09/16/2010	$29.48
			$992.97
ROBIN BRIGGS OLDS	BI-LO 64	09/08/2010	$292.92
	BI-LO 64	09/29/2010	$402.07
			$694.99
SAM SOLTIS	AMAZON MKTPLACE PMTS	09/08/2010	$184.44
			$184.44
SANDRA BROCK	NEC DISPLAY SOLUTIONS	09/04/2010	$299.00
	NEC DISPLAY SOLUTIONS	09/04/2010	$6.02
	DILLON SEED & SUPPLY	09/13/2010	$589.80
	PALMETTO FRAMING SUPPLIES	09/28/2010	$340.54
	IRMO TROPHY COMPANY	09/27/2010	$103.30
			$1,338.66
TOM DELOACH	FORMS AND SUPPLY - AOPD	08/30/2010	$49.06
	STAPLS0098064968000001	09/11/2010	$91.10
	VERIZON WRLS 18051-03	09/15/2010	$48.12
			$188.28
WILLIE LUCAS	COOKS DIRECT INC	09/09/2010	$131.08
			$131.08

Total for DEPT OF JUVENILE JUSTICE: $20,437.71

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	09/22/2010	$4.75
	USPS.COM CLICK66100611	09/24/2010	$4.75
	USPS.COM CLICK66100611	09/29/2010	$4.75
			$14.25
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/29/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/29/2010	$4.75
			$19.00
BERNARD SMALLEY	OFFICE DEPOT #1214	09/13/2010	$139.13
	USPS 45322003429803905	09/23/2010	$45.56
			$184.69
BETTY A. GRAY	STAPLS7065750024000002	08/31/2010	$80.20
	STAPLS7065750024000003	08/31/2010	$71.97
	OFFICE DEPOT #332	08/30/2010	$149.79
	STAPLS7065750024000001	08/31/2010	$1,232.73
	OFFICE DEPOT #332	09/08/2010	$188.30
	OFFICE DEPOT #332	09/13/2010	$50.28
	STAPLS7066387183000001	09/21/2010	$1,038.71
	OFFICE DEPOT #332	09/21/2010	$94.15
	STAPLS7066387183000002	09/23/2010	$51.01
	OFFICE DEPOT #332	09/23/2010	$97.36
			$3,054.50
BILLY ROBERTS	NAPA STORE 1015007	08/31/2010	$263.97
	NAPA STORE 1015007	08/31/2010	$379.85
	FASTENAL COMPANY01	09/10/2010	$65.77
	FASTENAL COMPANY01	09/16/2010	$14.38
	NAPA STORE 1015007	09/16/2010	$3.62
	NAPA STORE 1015007	09/16/2010	$83.74
	FASTENAL COMPANY01	09/21/2010	$99.06
	OREILLY AUTO 00016642	09/22/2010	$18.18
	CAROLINA RIM & WHEEL CO	09/21/2010	$173.39
	JOHNSTONES SUPPLY OF COLU	09/22/2010	$502.40
	JOHNSTONES SUPPLY OF COLU	09/22/2010	$571.80
	NAPA STORE 1015007	09/22/2010	$81.52
	NAPA STORE 1015007	09/24/2010	$144.98
	MOMAR INC.	09/28/2010	$700.60
			$3,103.26
CAROL BAKER	USPS 45362302729802758	09/01/2010	$2.60
	OFFICEMAX CT IN#596860	09/03/2010	$177.68
	OFFICEMAX CT IN#643540	09/09/2010	$31.42
	USPS 45362302729802758	09/21/2010	$150.75
			$362.45
CAROL PAQUET	SMITH RUBBER STAMP & SEAL	08/30/2010	$236.48
	OFFICEMAX CT IN#539526	09/01/2010	$180.55

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICE DEPOT #1214	09/01/2010	$206.34
	OFFICE DEPOT #1214	09/01/2010	$91.52
	OFFICEMAX CT IN#684250	09/09/2010	$369.31
	OFFICE DEPOT #1214	09/10/2010	$236.89
	OFFICEMAX CT IN#836555	09/17/2010	$453.76
	OFFICE DEPOT #1214	09/17/2010	$222.50
	OFFICEMAX CT IN#842400	09/17/2010	$144.56
	OFFICEMAX CT IN#933125	09/22/2010	$129.83
	INT'L CODE COUNCIL INC	09/22/2010	$298.00
	INT'L CODE COUNCIL INC	09/22/2010	$200.00
	STAPLS7066503669000001	09/23/2010	$235.22
			$3,004.96
CHARLES C COMBS JR	OFFICE DEPOT #332	09/03/2010	$149.90
	OFFICE DEPOT #2580	09/03/2010	$156.19
	WWW.NEWEGG.COM	09/08/2010	$126.69
	DMI DELL K-12/GOVT	09/13/2010	$69.30
	NEWPRO-(210)651-5000	09/10/2010	$67.09
	HP DIRECT-PUBLICSECTOR	09/15/2010	$422.65
	LSOFT TECHNOLOGIES INC	09/17/2010	$60.34
	INKJETSUPERSTORE.COM	09/23/2010	$29.13
			$1,081.29
CHRISTINE HUMES	OFFICE DEPOT #1214	08/30/2010	$106.99
	THE OFFICE P w Dr.	09/03/2010	$171.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	THE OFFICE PAL	09/14/2010	$188.36
	OFFICE DEPOT #1214	09/14/2010	$262.14
	DTI DAY-TIMERS INC	09/20/2010	$19.25
	JM GRACE	09/21/2010	$61.06
			$833.80
CHRISTOPHER J GROWLEY	SIGN A RAMA	08/30/2010	$135.59
	AXIONTECH.COM	09/09/2010	$71.17
	SYX TIGERDIRECT.COM	09/10/2010	$246.61
	SIGN A RAMA	09/28/2010	$49.22
			$502.59
CINDY BRAZELL	STAPLS7066029623000001	09/09/2010	$408.10
	STAPLS7066215567000001	09/15/2010	$693.70
	STAPLS7066505796000001	09/23/2010	$800.47
	OFFICEMAX CT IN#965039	09/24/2010	$202.77
	STAPLS7066215567000002	09/24/2010	$176.80
			$2,281.84
CONNIE HUFFSTETLER	OFFICEMAX CT IN#685048	09/10/2010	$193.25
	FORMS AND SUPPLY - AOPD	09/14/2010	$91.23
			$284.48
DANIEL MCMANUS	BATTERIES PLUS	09/08/2010	$10.69
	TRACTOR SUPPLY # 1365	09/08/2010	$228.89

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	BATTERIES PLUS	09/08/2010	$228.36
	USA TIRE & AUTO	09/09/2010	$235.40
	DICK'S SPORTING GOODS	09/17/2010	$67.38
	FLEET SAFETY EQUIPMENT IN	09/20/2010	$308.64
	WILLIAMS & WILLIAMS INC	09/20/2010	$295.75
	WATEREE DIVING CENTER	09/23/2010	$1,797.39
	NORTHERN TOOL EQUIP SC	09/23/2010	$65.23
			$3,237.73
DAVID J PARKER	JM GRACE	09/10/2010	$8.54
			$8.54
ED ROPER	LOWES #00661	09/01/2010	$62.57
	CHARLESTON SIGN & BANN	09/01/2010	$53.75
	SIGNS NOW	09/02/2010	$545.39
	LOWES #01064	09/28/2010	$27.45
			$689.16
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
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	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
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	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	SC LAW ENFORCEMENT	09/01/2010	$8.00
	OFFICEMAX CT IN#568810	09/02/2010	$305.30
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/02/2010	$8.00
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	OFFICEMAX CT IN#582019	09/03/2010	$24.28
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	INT'L CODE COUNCIL INC	09/02/2010	$387.00
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	OFFICE DEPOT #1165	09/02/2010	$166.02
	SC LAW ENFORCEMENT	09/03/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	SC LAW ENFORCEMENT	09/07/2010	$8.00
	DTV DIRECTV SERVICE	09/08/2010	$99.63
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/08/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/09/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	HNS HughesNet.com	09/12/2010	$96.29
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/10/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
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	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/13/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
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	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	TWC TIMEWARNERCABLE	09/15/2010	$370.19
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/15/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/16/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
	SC LAW ENFORCEMENT	09/17/2010	$8.00
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	SC LAW ENFORCEMENT	09/20/2010	$8.00
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	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/20/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
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	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/21/2010	$8.00
	SC LAW ENFORCEMENT	09/23/2010	$8.00
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	SC LAW ENFORCEMENT	09/23/2010	$8.00
	SC LAW ENFORCEMENT	09/23/2010	$8.00
	SC LAW ENFORCEMENT	09/23/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
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	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/28/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
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	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
	SC LAW ENFORCEMENT	09/29/2010	$8.00
			$3,576.71
JAMES KNIGHT	Amazon.com	08/31/2010	$329.97
	DRIVERS LICENSE GUIDE	09/29/2010	$194.50
	OFFICE DEPOT #1214	09/28/2010	$246.25
	OFFICE DEPOT #1170	09/28/2010	$250.35
			$1,021.07
JANICE BELL	VERIZON WRLS 29805-01	08/30/2010	$42.75
	VERIZON WRLS 29805-01	09/02/2010	$42.75
	VERIZON WRLS 29805-01	09/03/2010	$40.10
	VERIZON WRLS 29805-01	09/20/2010	$40.10
	VERIZON WRLS 29805-01	09/24/2010	$80.20
			$245.90
JASON POPE	COLUMBIA TRUCK CEN	09/02/2010	$45.36
	RICHLAND INDUSTRIAL	09/02/2010	$1,648.06
	MID-CAROLINA STEEL AND	09/08/2010	$1,236.52
	BATTERIES PLUS	09/16/2010	$684.63
	RICHLAND INDUSTRIAL	09/16/2010	$215.85
	RICHLAND INDUSTRIAL	09/23/2010	$237.06
	HERNDON CHEVROLET INC	09/23/2010	$41.55
			$4,109.03
JOHN KESTOR	Rand 1016019279	08/31/2010	$353.78
	Rand 1016060409	09/08/2010	$71.48
	SMITH & JONES JANITORIAL	09/08/2010	$500.00
	SMITH & JONES JANITORIAL	09/09/2010	$473.70
	HAYNES MANUALS INC	09/15/2010	$24.95
	MEDICBATTERIES COM	09/16/2010	$20.00
	SS IGLOO CNSMR SVC	09/16/2010	$43.89
	SMITH & JONES JANITORIAL	09/17/2010	$500.00
	SMITH & JONES JANITORIAL	09/20/2010	$258.42
	JOHNSTONES SUPPLY OF COLU	09/21/2010	$359.75
	SMITH & JONES JANITORIAL	09/21/2010	$473.48
	LOWES #00385	09/24/2010	$227.91
	COLUMBIA FLAG & DISPLAY	09/28/2010	$99.67
			$3,407.03
JOHN REICH	M & M ART AND DECOR	09/11/2010	$125.00
			$125.00
KEITH VAN RYN	HP PRODUCT SVC&RPR	09/01/2010	$51.71
	OFFICE DEPOT #332	09/04/2010	$160.49

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	WWW.NEWEGG.COM	09/08/2010	$365.86
	CHIPCO COMPUTER	09/13/2010	$78.33
	CHIPCO COMPUTER	09/14/2010	$173.47
	WWW.NEWEGG.COM	09/14/2010	$439.96
	WWW.NEWEGG.COM	09/15/2010	$447.85
	CHIPCO COMPUTER	09/16/2010	$178.65
	BEST BUY 00002709	09/16/2010	$445.08
	CHIPCO COMPUTER	09/22/2010	$108.75
	COMPUBIZENT	09/13/2010	$129.00
	NEWARK US 00000109	09/25/2010	$27.94
			$2,607.09
LESIA KUDELKA	THE GREENVILLE NEWS	08/31/2010	$2.57
	OFFICE DEPOT #1165	09/14/2010	$53.45
	OFFICE DEPOT #1214	09/14/2010	$996.85
	THE GREENVILLE NEWS	09/22/2010	$9.95
	VISTAPR VISTAPRINT.COM	09/22/2010	$53.48
	DTV DIRECTV SERVICE	09/24/2010	$89.03
	OFFICE DEPOT #1214	09/23/2010	$46.42
	SC.GOV	09/29/2010	$126.20
			$1,377.95
LYNNDA NILES	OFFICEMAX CT IN#864246	09/22/2010	$299.98
	STAPLS7066583827000001	09/25/2010	$136.91
			$436.89
MATT FAILE	PLI HIBASE GROUP	09/03/2010	$23.95
	LUDID 8 INFORMATION SE	09/21/2010	$1,495.00
	SHUTTERSTOCK.COM	09/24/2010	$249.00
	SHUTTERSTOCK.COM	09/24/2010	$249.00
	SHUTTERSTOCK.COM	09/24/2010	$249.00
	SHUTTERSTOCK.COM	09/24/2010	$249.00
	SHUTTERSTOCK.COM	09/24/2010	$249.00
			$2,763.95
OLINDA MACK	STAPLS7065757942000001	08/31/2010	$578.23
	OFFICE DEPOT #1214	08/31/2010	$56.43
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	STAPLS7065942803000001	09/04/2010	$163.92
	STAPLS7066127119000001	09/11/2010	$37.66
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	STAPLS7066430246000001	09/22/2010	$362.21
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	STAPLS7066610194000001	09/28/2010	$190.35
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	STAPLS7066610565000001	09/28/2010	$96.67
			$1,610.47
PAM DUNKIN	OFFICEMAX CT IN#629919	09/08/2010	$2,420.61

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,420.61
PAT FOX	STAPLS7066627678000001	09/28/2010	$268.31
	OFFICEMAX CT IN#044406	09/28/2010	$132.98
	OFFICEMAX CT IN#070974	09/29/2010	$160.80
			$562.09
PAUL WESSINGER	GRAYBAR ELECTRIC	09/02/2010	$427.70
	SIMPLEX GRINNELL WEB P	09/08/2010	$33.38
	ATLAS GOLF CARS INC	09/16/2010	$324.00
	MAYER ELECTRIC SUPPLY 710	09/20/2010	$782.56
	GRAYBAR ELECTRIC	09/21/2010	$53.06
	HOUSENEEDS	09/21/2010	$100.50
			$1,721.20
PHYLLIS W GLENN	ENGLAND ENT. TRAINING	09/03/2010	$400.00
	STAPLS7066190154000004	09/14/2010	$416.57
	STAPLS7066190154000003	09/14/2010	$8.77
	STAPLS7066190154000001	09/14/2010	$18.59
	STAPLS7066190154000007	09/14/2010	$38.97
	STAPLS7066190154000006	09/18/2010	$24.17
	STAPLES 00106567	09/17/2010	$682.59
	XEROX SUPPLY TEXAS	09/20/2010	$130.54
	WAL-MART #4379	09/23/2010	$24.44
	DTI DAY-TIMERS INC	09/27/2010	$85.45
	OFFICEMAX CT IN#028547	09/28/2010	$1,271.59
	STAPLS7066603461000001	09/28/2010	$125.61
	OFFICEMAX CT IN#172643	09/28/2010	$143.08
			$3,370.37
RALPH L BUSBY	MOUNTAIN TEK	09/01/2010	$324.69
	THE HOME DEPOT 1112	09/07/2010	$295.33
	FASTENAL COMPANY01	09/16/2010	$29.72
	FASTENAL COMPANY01	09/16/2010	$584.83
	EXXONMOBIL 42274191	09/17/2010	$50.25
	EXXONMOBIL 42274191	09/16/2010	$50.25
	NSC NORTHERN SAFETY CO	09/22/2010	$179.31
	BREATHING AIR SYSTEMS	09/23/2010	$144.06
	LOWES #00385	09/28/2010	$177.83
	WM SUPERCENTER	09/28/2010	$32.04
			$1,868.31
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	09/01/2010	$192.23
	JOHNSTONES SUPPLY OF COLU	09/02/2010	$149.00
	JOHNSTONES SUPPLY OF COLU	09/03/2010	$482.70
	YOUNG'S TRUE VALUE	09/03/2010	$21.29
	ORANGEBURG AUTO PAINT	09/10/2010	$327.76
	ELECTRIC CONTROL & SUPPLY	09/16/2010	$95.18
	JOHNSTONES SUPPLY OF COLU	09/17/2010	$230.14
	JOHNSTONES SUPPLY OF COLU	09/17/2010	$464.74

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	HOBART CORP COLUMBIA	09/19/2010	$72.34
	JOHNSTONES SUPPLY OF COLU	09/20/2010	$360.31
	JOHNSTONES SUPPLY OF COLU	09/20/2010	$347.81
	SAFE AIR SYSTEMS INC	09/21/2010	$235.16
	THE TRANE COMPANY	09/25/2010	$169.14
	JOHNSTONES SUPPLY OF COLU	09/27/2010	$52.73
	LOWES #00385	09/29/2010	$52.95
	SAFE AIR SYSTEMS INC	09/28/2010	$426.29
	JOHNSTONES SUPPLY OF COLU	09/29/2010	$78.07
			$3,757.84
ROGER C MOORE	LOVE CHEVROLET #2 PARTS A	08/31/2010	$110.80
	MID-CAROLINA STEEL AND	08/31/2010	$2.89
	ORANGEBURG AUTO PAINT	09/02/2010	$1,366.56
	AUTOZONE #0278	09/10/2010	$40.57
	SOUTHERN PUMP &TANK	09/10/2010	$76.01
	TUCKER OIL COMPANY	09/10/2010	$323.89
	TRUCK SUPPLY COMPANY O	09/15/2010	$44.82
	NAPA STORE 1015002	09/14/2010	$20.24
	TRUCK SUPPLY COMPANY O	09/15/2010	$82.41
	IRMO AUTO SUPPLY	09/15/2010	$24.60
	DICK SMITH FORD	09/15/2010	$58.63
	ST ANDREWS MUFFLER AND	09/20/2010	$64.20
	BEARING DISTRIBUTORS INC	09/21/2010	$43.01
	SOUTHERN AUTO PARTS & CAR	09/23/2010	$133.75
			$2,392.38
RONALD ADAMS	OFFICE DEPOT #1214	09/02/2010	$115.91
	DELTA AIR 0062334263148	09/16/2010	$517.80
	OFFICEMAX CT IN#821552	09/16/2010	$83.27
	DELTA AIR 0062334263147	09/16/2010	$517.80
	DELTA AIR 0062334263146	09/16/2010	$517.80
	DELTA AIR 0062334263145	09/16/2010	$517.80
	OFFICE DEPOT #1214	09/16/2010	$96.28
	AMERICAL MICRO PRODUCTS I	09/22/2010	$81.46
	OFFICEMAX CT IN#935820	09/22/2010	$11.04
	OFFICE DEPOT #1214	09/22/2010	$54.86
	OFFICE DEPOT #1214	09/24/2010	$15.79
			$2,529.81
STANLEY WILLIAMS	JANPAK 4	09/03/2010	$175.39
	BLUESTEIN WHOLESALE COMPA	09/17/2010	$315.65
			$491.04
STEPHANIE RILEY	OFFICE DEPOT #1170	09/15/2010	$477.47
			$477.47
TERRELL BROWN	WAL-MART #4379	08/31/2010	$67.41
	LOWES #00385	09/02/2010	$835.40
	LOWES #00385	09/07/2010	$11.22

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	LOWES #00385	09/14/2010	$14.85
	WAL-MART #1164	09/14/2010	$21.36
	THE HOME DEPOT 1112	09/14/2010	$77.28
			$1,027.52
THEODORE A MARTIN	OFFICE MAX	09/12/2010	$155.14
	WM SUPERCENTER	09/18/2010	$10.57
	USPS 45364006429832128	09/22/2010	$1.05
			$166.76
TONY FERREIRA	RICHLAND INDUSTRIAL	08/31/2010	$282.80
	SAFE INDUSTRIES	09/16/2010	$89.10
			$371.90
VERONICA ROSS	STAPLES 00106567	09/03/2010	$600.16
	OFFICEMAX CT IN#622927	09/07/2010	$198.79
			$798.95
WILLIAM J STROHECKER	OFFICE DEPOT #332	09/01/2010	$95.80
	STAPLES 00118000	09/08/2010	$33.34
			$129.14

Total for DEPT OF LABOR,LICENSING,& REGULATION: $62,029.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	AUTOZONE #1005	09/20/2010	$33.20
			$33.20
ADAM REX	DERRICK EQUIPMENT INC	08/31/2010	$19.35
	HEDGEPATH'S OUTDOOR POWER	08/31/2010	$5.00
	NEWBERRY HDWE INC	09/01/2010	$16.63
	LOWES #02520	09/21/2010	$204.64
	LOWES #02520	09/23/2010	$14.85
	SUN PRINTING/PLANNING OUR	09/27/2010	$26.75
	WAL-MART #0624	09/27/2010	$40.14
			$327.36
AL CROSBY	WAL-MART #1146	09/03/2010	$50.67
	CENTRAL TRUE VALUE	09/08/2010	$16.37
	NAPA AUTO PARTS	09/09/2010	$18.00
	WM SUPERCENTER	09/13/2010	$17.14
	WW GRAINGER	09/29/2010	$89.95
			$192.13
ALAN FOSTER	ATLANTIC COAST AUTO	09/07/2010	$20.29
	HILL TIRE CENTER	09/07/2010	$49.71
	CENTRAL TRUE VALUE	09/28/2010	$16.19
	CENTRAL TRUE VALUE	09/28/2010	$16.92
	LAKESIDE MARINE & AT	09/28/2010	$31.32
			$134.43
ALBERT EIDSON	GENERAL SUPPLY CO	09/25/2010	$33.16
	RIDGE MOTOR SPORTS	09/25/2010	$643.34
			$676.50
ALBERT SEGARS	MIKES MARINE REPAIR INC	08/30/2010	$205.63
			$205.63
ALLAN HAZEL	TRACTOR SUPPLY COMPANY #	08/31/2010	$56.96
			$56.96
ALLEN BRIDGMAN	OFFICE DEPOT #2127	09/08/2010	$57.75
	SCHOFIELD HARDWARE INC	09/10/2010	$80.72
	THE BOAT SHED SALES AND S	09/15/2010	$31.32
	AGRI SOUTH INC	09/17/2010	$26.42
	USPS 45888001629817111	09/17/2010	$4.90
	AGRI SOUTH INC	09/24/2010	$172.74
	SERVICE CENTER AND MUF	09/29/2010	$28.04
			$401.89
ALVIN STOKES	RESORT APPLIANCE	09/23/2010	$10.10
	STAPLES 00111906	09/28/2010	$29.95
			$40.05
ALVIN TAYLOR	RAVENEL CARWASH	09/06/2010	$10.00
			$10.00
AMANDA FORNAL	LOWES #00661	09/02/2010	$18.68
	LOWES #00661	09/03/2010	$11.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	ISLAND OUTBOARD SERVICES	09/03/2010	$946.50
	LOWES #00661	09/03/2010	$60.15
	LOWES #00661	09/08/2010	$16.38
	WEST MARINE 1264	09/17/2010	$18.53
	LONGSHORE MARINE, INC.	09/17/2010	$133.47
	WAL-MART #2348	09/20/2010	$3.81
	LOWES #00661	09/21/2010	$8.83
			$1,218.18
AMY BREEDLOVE	XPRESS LUBE OF CLEMSON	08/30/2010	$39.46
	FORESTRY SUPPLIERS	09/02/2010	$164.55
	ACADEMY SPORTS #215	09/17/2010	$51.92
	THE FISHING HOLE	09/24/2010	$63.28
			$319.21
AMY DUKES	FORMS AND SUPPLY - AOPD	09/03/2010	$129.34
	LEXINGTON PRINTING	09/07/2010	$285.69
	FORMS AND SUPPLY - AOPD	09/17/2010	$351.30
	PINE PRESS OF LEXINGTO	09/20/2010	$478.55
			$1,244.88
AMY STATON	CVS PHARMACY #7505 Q03	09/10/2010	$14.14
	KMART 4202	09/24/2010	$12.71
	RADIOSHACK COR00187518	09/24/2010	$15.89
			$42.74
ANDRE THOMPSON	USPS 45230005329806148	09/21/2010	$44.00
	HERALD OFFICE SUPPLY INC	09/22/2010	$19.70
			$63.70
ANDREW GODOWNS	FLORENCE HONDA	09/02/2010	$371.95
			$371.95
ANGELA BROWN	CLICK2MAIL	09/01/2010	$87.22
	CLICK2MAIL	09/10/2010	$130.54
	FORMS AND SUPPLY - AOPD	09/16/2010	$51.23
	VELVETEX	09/20/2010	$1,230.79
			$1,499.78
ANGUS MACBRIDE	WAL-MART #4384	09/06/2010	$16.01
	WEST MARINE 1258	09/20/2010	$58.13
			$74.14
APRIL GRAVES	STAPLES 00111906	08/30/2010	$216.57
	Amazon.com	09/02/2010	$27.06
	WEBSTAURANT STORE	09/07/2010	$104.94
	LATITUDES MAP & TRAV	09/08/2010	$107.68
	ULINE SHIP SUPPLIES	09/17/2010	$1,085.50
	COFFEE.ORG INC	09/17/2010	$394.40
	WM SUPERCENTER	09/23/2010	$305.60
	MSC INDUSTRIAL SUPPLY	09/27/2010	$406.97
			$2,648.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DUNCAN	C & M AUTOMOTIVE	09/01/2010	$877.80
			$877.80
BEN DYAR	WEST MARINE 1264	08/30/2010	$273.22
	LOWES #00661	08/31/2010	$91.49
	CAROLINA FLUID AI01 OF 01	09/01/2010	$13.57
	BALDWIN BROTHERS INC	09/07/2010	$272.95
	SUNBELT RENTALS #006	09/16/2010	$545.11
	WAL-MART #2348	09/22/2010	$120.83
	LOWES #00661	09/22/2010	$27.39
	WEST MARINE 1264	09/22/2010	$51.72
			$1,396.28
BEN GRAHAM	HILL TIRE CENTER	09/03/2010	$44.06
			$44.06
BENJAMIN OWENS	JESSIES TIRE AND LUBE	09/22/2010	$35.26
	WEST MARINE #511	09/23/2010	$202.93
			$238.19
BENJAMIN STONE	BULLS BAY TRUE VALUE SUP	09/06/2010	$34.35
			$34.35
BENJAMIN WHALEY JR	WAL-MART #1748	09/07/2010	$86.65
	WEST MARINE 1264	09/07/2010	$15.86
	DONOVAN MARINE	09/11/2010	$231.46
	DONOVAN MARINE	09/16/2010	$14.32
			$348.29
BENNIE DIXON	HARBOR FREIGHT TOOLS 103	09/10/2010	$37.44
			$37.44
BERT PITTMAN	ACE HRDWR OF CAYCE LLC	09/12/2010	$64.15
			$64.15
BLAKELY DUBOSE	WILLIAMS FARM SUPPLY	09/09/2010	$245.80
	VEREENS FARM & TURF CENT	09/13/2010	$2,265.15
	NAPA AUTO PARTS	09/15/2010	$764.05
	MCCOLLOUGH & SONS	09/21/2010	$540.35
			$3,815.35
BRADLEY MCABEE	THE MERCANTILE	09/03/2010	$492.20
	THE MERCANTILE	09/24/2010	$492.20
			$984.40
BRANDON ELEBY	WM SUPERCENTER	08/31/2010	$42.94
			$42.94
BRANT ELLIOTT	COX BROTHERS INC	09/09/2010	$151.95
	PEE DEE HARDWARE & SUPPLY	09/15/2010	$14.81
	STUCKEY BROTHERS PAR	09/21/2010	$46.97
	PEE DEE HARDWARE & SUPPLY	09/21/2010	$20.64
	HASELDEN BROTHERS FORD	09/24/2010	$136.80
			$371.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOCKENSMITH	PEPBOYS STORE # 38	09/15/2010	$8.58
			$8.58
BRETT MOULE	OFFICE DEPOT #332	09/08/2010	$16.04
	True Value Harware & Appl	09/21/2010	$7.48
			$23.52
BRIAN CORBETT	SHELL RAPID LUBE	09/17/2010	$56.51
			$56.51
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	09/14/2010	$187.93
			$187.93
BRYAN FRAZIER	LOWES #00661	09/08/2010	$43.99
	SNL CORPORATION	09/09/2010	$618.76
	KIMBALL MIDWEST	09/13/2010	$63.47
	PIGGLY WIGGLY 026	09/22/2010	$179.13
	PIGGLY WIGGLY 026	09/28/2010	$237.55
			$1,142.90
BRYAN GLOVER	WM SUPERCENTER	09/08/2010	$28.25
	WAL-MART #1339	09/22/2010	$14.96
			$43.21
BRYAN GROOMS	GCR TIRE CENTER #1233	09/21/2010	$37.75
			$37.75
BRYAN KYZER	LEXINGTON PRINTING	08/27/2010	$447.26
	MAJOR BUSINESS MACHINE	09/02/2010	$126.44
	FORMS AND SUPPLY - AOPD	09/02/2010	$99.42
	FORMS AND SUPPLY - AOPD	09/14/2010	$202.64
	CORRUGATED CONTAINERS INC	09/13/2010	$95.23
	TROY GROUP, INC.	09/14/2010	$1,953.43
	MAJOR BUSINESS MACHINE	09/21/2010	$839.63
	FORMS AND SUPPLY - AOPD	09/24/2010	$62.60
	DESIGN LAB	09/28/2010	$82.22
	FORMS AND SUPPLY - AOPD	09/28/2010	$1,601.34
	MAC PAPERS INC	09/29/2010	$592.80
			$6,103.01
BRYAN REECE	GEORGETOWN AUTO PARTS	09/20/2010	$263.97
	GEORGETOWN AUTO PARTS	09/20/2010	$391.18
	GEORGETOWN AUTO PARTS	09/22/2010	$46.95
	SPARROW AND KENNEDY TR	09/24/2010	$110.75
	SUMMIT RACING MAIL ORDER	09/28/2010	$241.90
			$1,054.75
BYRON WHITE	LOWES #00661	08/31/2010	$39.75
	WAL-MART #2348	08/31/2010	$96.14
	STAPLES 00115832	08/30/2010	$32.24
	WEST MARINE 1264	08/31/2010	$116.68
	LOWES #00661	09/08/2010	$46.83
	LOWES #00655	09/09/2010	$46.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BYRON WHITE	FLOY TAG AND MFG INC	09/09/2010	$106.95
	WAL-MART #2348	09/29/2010	$78.91
	ALL SEASONS TRUE VALUE	09/29/2010	$10.99
			$575.32
CARY DAVIS	TYLER TIRE AND AUTO CENTE	09/13/2010	$44.97
			$44.97
CARY ROBINSON	L G TODD BODY SHOP	09/13/2010	$997.00
	MARINE SERVICE CENTER LR	09/14/2010	$142.98
			$1,139.98
CATHERINE LOWNSBURY	WAL-MART #4384	09/07/2010	$18.12
			$18.12
CATHY BAZZEL	ATLANTIC INC	08/30/2010	$249.00
	SIMPLEX GRINNELL WEB P	09/08/2010	$790.94
	WESTBURY ACE HARDWARE	09/13/2010	$48.14
			$1,088.08
CATHY COOK	FASTENAL CO-RETAIL	09/07/2010	$19.28
	FASTENAL CO-RETAIL	09/10/2010	$8.56
	WESTBURY ACE HARDWARE	09/15/2010	$69.51
	HILL TIRE CENTER	09/15/2010	$29.91
	SIMPLEX GRINNELL WEB P	09/21/2010	$710.48
			$837.74
CHAD HOLBROOK	CENTRAL TRUE VALUE	09/07/2010	$119.69
	ADVANCE AUTO PARTS #5450	09/07/2010	$29.11
	CENTRAL TRUE VALUE	09/22/2010	$31.84
			$180.64
CHARLES BURNSED	UNITED REFRIG BR #91	09/07/2010	$200.00
	BARFIELDS APPLIANCE&PARTS	09/20/2010	$38.29
	KRU-KEL COMPANY INC	09/23/2010	$22.51
	HD SUPPLY ELEC. #5H	09/23/2010	$140.61
			$401.41
CHARLES COVINGTON	S AND D AUTO PARTS	09/02/2010	$108.83
	CMC BUILDING SUPPLY	09/10/2010	$34.59
	S AND D AUTO PARTS	09/14/2010	$45.59
	CHERAW ELECTRICAL SUPPLY,	09/16/2010	$292.77
			$481.78
CHARLES HAMILTON	LOWES #01533	09/14/2010	$230.26
			$230.26
CHARLES RUTH	VWR INTERNATIONAL INC	09/03/2010	$34.60
	VWR INTERNATIONAL INC	09/03/2010	$76.94
			$111.54
CHARLOTTE HOPE	PUBLIX #633	09/08/2010	$12.17
			$12.17
CHRIS GREGORY	NAPA AUTO PARTS-UNION	09/10/2010	$181.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$181.00
CHRIS THOMASON	WAL-MART #0795	08/31/2010	$15.73
	LOWES #00639	08/31/2010	$117.82
	BLACK RIVER MARINE	08/31/2010	$42.78
	WILLISTON TIRE AND AUT	09/13/2010	$54.95
	BLACK RIVER MARINE	09/20/2010	$86.67
			$317.95
CHRISTOPHER BROWN	PIGGLY WIGGLY 026	09/13/2010	$625.65
	PIGGLY WIGGLY 026	09/21/2010	$419.16
			$1,044.81
CHRISTOPHER GARNER	WEST MARINE 1264	09/08/2010	$20.88
	SEELS OUTBOARD WEST ASHLE	09/21/2010	$303.04
	WEST MARINE 1264	09/27/2010	$138.68
			$462.60
CLAYTON MORRIS	TAILWALKER MARINE	09/16/2010	$647.64
	WAL-MART #0625	09/21/2010	$25.86
	ADVANCE AUTO PARTS #5390	09/21/2010	$68.87
	GRAND STRAND RENTAL	09/23/2010	$100.37
	1 GEORGETOWN MILL SUPP	09/23/2010	$15.41
	AUDDIE BROWN SUPERSTORE	09/23/2010	$36.59
	DAWSON LUMBER COMPANY	09/23/2010	$283.75
	DAWSON LUMBER COMPANY	09/27/2010	$168.24
	TERMINAL TIRE	09/27/2010	$1,661.96
			$3,008.69
CLIFFORD DERIENZO	WAL-MART #0881	09/08/2010	$35.76
	FIRESTONE 03268539	09/21/2010	$817.09
			$852.85
CORBETT NORWOOD	WEST MARINE 1264	09/03/2010	$126.85
	LOWES #00661	09/03/2010	$23.83
	WEST MARINE 1264	09/08/2010	$163.34
	HARBOR FREIGHT TOOLS 129	09/17/2010	$22.55
	ROYALL ACE HARDWARE	09/23/2010	$24.71
	WAL-MART #2348	09/23/2010	$34.24
	FIRESTONE 00118869	09/24/2010	$29.33
	WEST MARINE 1264	09/28/2010	$245.73
			$670.58
CORY DRENNAN	BI-LO 280	09/04/2010	$30.26
	LOWES #00518	09/17/2010	$104.29
	LOWES #00518	09/20/2010	$139.29
			$273.84
DAMIAN YONGUE	AUTO GLASS WORKS	09/01/2010	$44.84
	FORD OF ORANGEBURG	09/09/2010	$283.76
	FRASIER TIRE S62800032	09/16/2010	$711.27
	AUTO GLASS WORKS	09/20/2010	$99.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.59
DAN PEEPLES	GUESS FARM EQUIPMENT CO	09/02/2010	$442.72
	SOUTHERN HOME & HDWR	09/09/2010	$59.86
	WIGGINS & SON	09/09/2010	$64.97
	BRUNSON BUILDING SUPPL	09/20/2010	$1,949.41
	CARQUEST AUTO PARTS	09/24/2010	$116.53
	GUESS FARM EQUIPMENT CO	09/27/2010	$129.65
	BRUNSON BUILDING SUPPL	09/27/2010	$54.75
			$2,817.89
DAN RANKIN	ADVANCE AUTO PARTS #5290	08/31/2010	$37.63
			$37.63
DANIEL BAKER	M&J CMNPY INC/GRNWD	09/17/2010	$35.42
			$35.42
DANIEL BARRINEAU	WAL-MART #1358	09/10/2010	$8.86
	WALTERBORO RENTAL EQUIP	09/10/2010	$57.73
	WESTBURY ACE HARDWARE	09/10/2010	$8.52
	MIKES MARINE REPAIR INC	09/16/2010	$80.14
	LOWES #01521	09/20/2010	$21.18
			$176.43
DANIEL BEACH	WESTBURY ACE HARDWARE	09/08/2010	$156.76
	WALTERBORO CASH & CARR	09/24/2010	$38.50
	LOWES #00655	09/24/2010	$23.48
			$218.74
DANIEL DUPRE	B & L DISTRIBUTING	09/14/2010	$38.52
			$38.52
DANIEL NEWELL	LAWMENS SAFETY SUPPLY INC	09/02/2010	$48.16
	GEORGETOWN SMALL ENGIN	09/09/2010	$40.81
	HILL TIRE CENTER	09/09/2010	$14.97
	LAWMENS SAFETY SUPPLY INC	09/21/2010	$135.53
			$239.47
DANIEL RUSS	LOWES #00661	08/31/2010	$128.37
	ALL SEASONS TRUE VALUE	08/31/2010	$82.19
	WAL-MART	09/10/2010	$59.08
	LOWES #00661	09/20/2010	$68.73
	WEST MARINE #1751	09/21/2010	$1,587.09
	LOWES #00661	09/27/2010	$73.75
	CHAS RIGGING & MARINE	09/27/2010	$12.24
			$2,011.45
DAVID FOX	SPEEDY LUBE & TIRE INC	09/10/2010	$182.10
			$182.10
DAVID LAMBERT	AUTO GLASS WORKS	09/01/2010	$44.84
			$44.84
DAVID LONG	B AND B SEAFOOD C	09/10/2010	$137.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$137.65
DAVID LUCAS	LEXINGTON PRINTING	09/07/2010	$820.69
	FORMS AND SUPPLY - AOPD	09/17/2010	$271.86
	NIKON INC	09/24/2010	$282.42
			$1,374.97
DAVID TANT	KCT SUPPLY	08/30/2010	$873.65
	KCT SUPPLY	08/31/2010	$280.00
	GUESS FARM EQUIPMENT CO	09/14/2010	$1,219.54
	GUESS FARM EQUIPMENT CO	09/17/2010	$321.10
	WIGGINS & SON	09/28/2010	$207.94
			$2,902.23
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	08/30/2010	$10.55
	NAPA AUTO PARTS KERSHAW	09/01/2010	$16.72
	C AND C TIRE CO INC	09/03/2010	$271.24
	ELGIN FEED & GARDEN	09/17/2010	$750.38
	NATIONAL WELDERS #72	09/22/2010	$188.28
			$1,237.17
DEAN CAIN	TAILWALKER MARINE	09/09/2010	$313.72
	HILL TIRE CENTER	09/27/2010	$28.51
			$342.23
DEAN HARRIGAL	EDISTO TRUE VALUE	09/04/2010	$43.57
	BOBCAT OF SAVANNAH	09/13/2010	$1,069.80
	WESTBURY ACE HARDWARE	09/20/2010	$27.81
	DEAN BUILDING SUPPLY, INC	09/20/2010	$10.65
	WM SUPERCENTER	09/22/2010	$61.88
			$1,213.71
DEANNA RUTH	ELVIS SERVICE COMPANY	09/22/2010	$153.60
	USPS 45022005129823960	09/24/2010	$13.65
			$167.25
DEBORAH MILLER WINSLOW	JM GRACE	08/30/2010	$198.35
	TWC TIMEWARNERCABLE	09/06/2010	$74.90
	HITE S SAFE & LOCK	09/09/2010	$77.50
			$350.75
DENISE C RICE	METROCALL/ARCH WIRE	09/05/2010	$57.58
	FEDEX 854431449997	09/12/2010	$47.06
	FEDEX 854431450030	09/12/2010	$23.04
	FEDEX 854431450063	09/16/2010	$11.59
	FEDEX 854431450052	09/16/2010	$11.59
	FEDEX 873790801529	09/24/2010	$15.71
			$166.57
DENISE FROST	THE OFFICE P St.	09/01/2010	$131.00
	FORMS AND SUPPLY - AOPD	09/16/2010	$194.73
	IF ITS PAPER	09/23/2010	$24.71
			$350.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DERRELL SHIPES	TOM HUGHES MARINE, INC	08/30/2010	$422.33
	TOM HUGHES MARINE, INC	09/08/2010	$326.72
	TOM HUGHES MARINE, INC	09/09/2010	$19.63
			$768.68
DEWAYNE PATTERSON	HD SUPPLY ELEC. #5H	09/03/2010	$291.30
	HD SUPPLY ELEC. #5H	09/17/2010	$48.38
	ECK SUPPLY CO 21	09/17/2010	$45.06
	HD SUPPLY ELEC. #5H	09/27/2010	$93.75
			$478.49
DON MILES	AGRI SOUTH INC	08/31/2010	$8.09
	SHELL OIL 53962200050	09/01/2010	$1.59
	BRUNSON BUILDING SUPPL	09/08/2010	$139.66
	NATURCHEM INC.	09/09/2010	$211.86
	MONROES POWER EQUIPMENT	09/13/2010	$12.73
	LOWES #00433	09/16/2010	$66.00
	YOUNG'S TRUE VALUE	09/16/2010	$29.36
	JARED'S HARDWARE	09/21/2010	$59.39
	YOUNG'S TRUE VALUE	09/22/2010	$19.76
	WALGREENS #12478	09/21/2010	$3.41
	ALTMAN TRACTOR CO OF CON	09/21/2010	$621.04
	RICHLAND INDUSTRIAL	09/22/2010	$287.90
	LOWES #00433	09/22/2010	$215.07
	SHUMAN OWENS SUPPLY CO IN	09/22/2010	$211.39
	NORTHERN TOOL EQUIP SC	09/23/2010	$294.66
	EXXONMOBIL 42277657	09/27/2010	$1.50
			$2,183.41
DREW ROBB	SPORTSMANS WAREHOUSE 155	09/02/2010	$5.34
	SPORTSMANS WAREHOUSE 155	09/02/2010	$197.93
	MARATHON OIL 116541	09/24/2010	$13.00
	LOWES #01064	09/27/2010	$213.47
			$429.74
DUBOSE GRIFFIN	PCI WEBSTER VETERINARY	09/01/2010	$135.56
	VWR INTERNATIONAL INC	09/02/2010	$27.03
	VWR INTERNATIONAL INC	09/03/2010	$79.57
	LOWES #00661	09/13/2010	$4.96
	PCI WEBSTER VETERINARY	09/22/2010	$131.58
			$378.70
EDWARD DURANT	LOWES #01533	09/02/2010	$94.07
	LOWES #01533	09/07/2010	$97.63
	STAPLES 00111906	09/09/2010	$31.02
	AQUATIC	09/28/2010	$1,918.80
	METTLER-TOLEDO INC	09/29/2010	$486.00
			$2,627.52
EDWIN OTT	NEWBERRY HDWE INC	08/31/2010	$25.65
	LOWES #00518	09/02/2010	$306.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	LOWES #00518	09/07/2010	$50.08
	MR. LUBE #3	09/09/2010	$37.64
	LOWES #00518	09/15/2010	$167.14
	FOOD LION #1246	09/16/2010	$8.06
	LOWES #00518	09/17/2010	$114.92
	ELLETT BROTHERS	09/27/2010	$123.45
	FORESTRY SUPPLIERS	09/27/2010	$232.28
			$1,065.52
ELIZABETH BRADLEY	FEDEX 929140070103662	09/01/2010	$7.43
	FEDEX 929140061202701	09/01/2010	$10.33
	FEDEX 929140070103747	09/01/2010	$10.33
	FEDEX 929140061202718	09/01/2010	$10.65
	FEDEX 929140070103792	09/01/2010	$7.43
	FEDEX 929140070103655	09/01/2010	$7.43
	FEDEX 929140070103778	09/01/2010	$10.33
	FEDEX 929140070103631	09/01/2010	$8.02
	FEDEX 929140070103754	09/01/2010	$7.43
	FEDEX 929140061202725	09/01/2010	$9.79
	FEDEX 929140061202732	09/01/2010	$5.11
	FEDEX 929140070103686	09/01/2010	$8.02
	FEDEX 929140070103679	09/01/2010	$7.43
	FEDEX 929140070103822	09/01/2010	$10.33
	FEDEX 929140070103808	09/01/2010	$7.43
	FEDEX 929140070103716	09/01/2010	$7.43
	FEDEX 929140070103518	09/01/2010	$10.52
	FEDEX 929140070103648	09/01/2010	$10.33
	FEDEX 929140061202695	09/01/2010	$6.90
	FEDEX 929140070103730	09/01/2010	$7.43
	FEDEX 305024241666	09/01/2010	$10.00
	FEDEX 929140070103693	09/01/2010	$7.43
	FEDEX 929140070103785	09/01/2010	$7.43
	AUTHORIZENET	09/01/2010	$71.49
	FEDEX 929140061202749	09/08/2010	$7.24
	FEDEX 929140070103846	09/08/2010	$7.43
	FEDEX 929140070103891	09/08/2010	$7.43
	FEDEX 929140070103877	09/08/2010	$7.43
	FEDEX 929140070103815	09/08/2010	$7.43
	FEDEX 929140070103907	09/08/2010	$8.19
	FEDEX 929140070103839	09/08/2010	$7.43
	FEDEX 305024942055	09/08/2010	$10.00
	FEDEX 929140070103884	09/08/2010	$7.43
	FEDEX 929140070103860	09/08/2010	$7.43
	FEDEX 929140061202800	09/08/2010	$10.65
	FEDEX 929140070103853	09/08/2010	$7.43
	FEDEX 929140061202763	09/08/2010	$7.43
	FEDEX 929140061202824	09/08/2010	$7.75
	FEDEX 929140061202770	09/08/2010	$10.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061202787	09/08/2010	$10.65
	FEDEX 929140061202756	09/08/2010	$7.75
	FEDEX 929140070104058	09/15/2010	$10.33
	FEDEX 929140070104027	09/15/2010	$10.33
	FEDEX 929140070104034	09/15/2010	$7.43
	FEDEX 929140070104102	09/15/2010	$7.43
	FEDEX 929140070104010	09/15/2010	$7.43
	FEDEX 929140061202848	09/15/2010	$7.75
	FEDEX 929140070104003	09/15/2010	$10.07
	FEDEX 929140070103990	09/15/2010	$10.33
	FEDEX 305025639732	09/15/2010	$10.00
	FEDEX 929140070104065	09/15/2010	$7.43
	FEDEX 929140061202855	09/15/2010	$7.43
	FEDEX 929140061202862	09/15/2010	$5.11
	FEDEX 929140070104041	09/15/2010	$7.43
	FEDEX 929140070104096	09/15/2010	$10.33
	FEDEX 929140070103983	09/15/2010	$7.43
	FEDEX 929140070104089	09/15/2010	$7.43
	FEDEX 929140070103976	09/15/2010	$7.43
	OFFICEMAX CT IN#782012	09/15/2010	$94.16
	FEDEX 929140061202794	09/15/2010	$7.71
	FEDEX 434014349910	09/20/2010	$14.53
	FEDEX 929140070104133	09/22/2010	$7.65
	FEDEX 929140061202886	09/22/2010	$10.65
	FEDEX 929140070104126	09/22/2010	$8.32
	FEDEX 929140061202831	09/22/2010	$7.24
	FEDEX 929140070104157	09/22/2010	$10.33
	FEDEX 929140061202879	09/22/2010	$10.33
	FEDEX 929140070104195	09/22/2010	$10.33
	FEDEX 929140070104164	09/22/2010	$7.43
	FEDEX 929140070104188	09/22/2010	$10.33
	FEDEX 929140070104171	09/22/2010	$7.69
	FEDEX 305026342437	09/22/2010	$10.00
	FEDEX 929140070104140	09/22/2010	$7.43
	FEDEX 434014349921	09/24/2010	$29.03
	FEDEX 929140061202893	09/29/2010	$6.90
	FEDEX 929140070104232	09/29/2010	$10.33
	FEDEX 929140070104201	09/29/2010	$17.43
	FEDEX 305027042492	09/29/2010	$10.00
	FEDEX 929140070104249	09/29/2010	$10.33
	FEDEX 929140061202916	09/29/2010	$5.11
	FEDEX 929140061202930	09/29/2010	$7.43
	FEDEX 929140061202923	09/29/2010	$7.07
	FEDEX 929140061202909	09/29/2010	$7.58
	FEDEX 929140070104225	09/29/2010	$7.43
	FEDEX 929140070104218	09/29/2010	$7.43
			$897.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILLER	WAL-MART	08/31/2010	$46.24
			$46.24
ELIZABETH OSIER	FISHER SCI CCH	08/31/2010	$1,449.42
	FRANKLINCOVEYPRODUCTS	09/22/2010	$109.96
	Amazon.com	09/29/2010	$171.80
			$1,731.18
ELLIOT SHULER	LOWES #00358	09/15/2010	$862.03
	ADVANCE AUTO PARTS 6925	09/20/2010	$114.16
			$976.19
EMILY COPE	OFFICE DEPOT #332	09/07/2010	$64.19
	INT ASSOC OF FISH AND WIL	09/13/2010	$400.00
	OFFICE DEPOT #332	09/23/2010	$14.96
	DELTA AIR 0068226831825	09/26/2010	$25.00
	DELTA SPORTS PRODUCTS LLC	09/23/2010	$1,509.95
	DELTA SPORTS PRODUCTS LLC	09/28/2010	$1,509.95
			$3,524.05
ERIC GANTT	EXXONMOBIL 42188144	09/17/2010	$10.00
	AUTOZONE #1004	09/26/2010	$37.04
			$47.04
ERIC QUINN	PERFORMANCE AU48700025	09/03/2010	$47.60
	PERFORMANCE AU48700025	09/08/2010	$976.39
			$1,023.99
ERIC RICHARDSON	LOW COUNTRY MARINE	09/22/2010	$427.85
			$427.85
ERIK MARTIN	XPRESS LUBE OF SENECA	09/20/2010	$34.82
			$34.82
ERIN KOCH	STAPLES DIRECT00209908	09/28/2010	$217.16
	STAPLES DIRECT00209908	09/28/2010	$64.18
			$281.34
ERIN LEVESQUE	SEELS OUTBOARD WEST ASHLE	09/17/2010	$404.09
	HARRIS TEETER #0028	09/28/2010	$18.81
	WEST MARINE 1264	09/27/2010	$53.84
			$476.74
ERNEST BROWN	BUTLER MARINE CHARLESTON	09/02/2010	$85.00
	CORBINS HITCH SHOP	09/02/2010	$15.00
	PARKS AUTO PARTS-JIS	09/15/2010	$17.30
	BUCK LUMBER AND BUILDING	09/15/2010	$6.71
			$124.01
FORREST SESSIONS	NICHOLS NET TWINE INC	09/02/2010	$206.27
	CENTRAL TRUE VALUE	09/10/2010	$37.32
	CENTRAL TRUE VALUE	09/13/2010	$9.32
	CENTRAL TRUE VALUE	09/16/2010	$41.86
	CENTRAL TRUE VALUE	09/21/2010	$28.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	CPS 9611 TIMBERLAND GRP	09/23/2010	$559.44
			$882.81
FRANCIS MITCHUM	USPS 45148302429802345	09/20/2010	$114.40
	AUTOZONE #1035	09/20/2010	$4.85
	FORMS AND SUPPLY - AOPD	09/21/2010	$93.18
			$212.43
FRANK SIMS	BAKERS GLASS AND MIRRO	08/30/2010	$139.92
	GEORGETOWN SMALL ENGIN	09/13/2010	$392.20
	WM SUPERCENTER	09/15/2010	$87.79
	WINYAH WRECKER SERVICE	09/16/2010	$2,433.09
	LOWES #01004	09/20/2010	$147.06
	THOMAS SUPPLY COMPANY INC	09/20/2010	$2,040.50
	1 GEORGETOWN MILL SUPP	09/20/2010	$685.70
	WAL-MART #0625	09/21/2010	$85.64
	THE HOME DEPOT 1122	09/20/2010	$649.67
	GEORGETOWN SMALL ENGIN	09/21/2010	$248.98
	LAWRIMORE AND SEITTER	09/22/2010	$61.37
	THOMAS SUPPLY COMPANY INC	09/22/2010	$2.33
	1 GEORGETOWN MILL SUPP	09/23/2010	$146.25
	WM SUPERCENTER	09/24/2010	$54.61
	GEORGETOWN AUTO PARTS	09/24/2010	$76.26
	GEORGETOWN AUTO PARTS	09/27/2010	$11.41
	GEORGETOWN SMALL ENGIN	09/27/2010	$69.96
	WM SUPERCENTER	09/29/2010	$286.56
	GEORGETOWN AUTO PARTS	09/29/2010	$55.93
			$7,675.23
GABRIEL GILMORE	OREILLY AUTO 00019851	09/04/2010	$3.75
			$3.75
GARY R SULLIVAN	TRACTOR SUPPLY # 1349	08/31/2010	$53.99
	FRED PRYOR SEMINARS	09/10/2010	$174.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$116.16
	SUN, INC.	09/29/2010	$601.34
			$945.49
GARY STEPHENS	CLINTON TRUE VALUE HDW	09/02/2010	$13.02
	DERRICK EQUIPMENT INC	09/14/2010	$27.30
	K & W AG CENTER	09/14/2010	$2,042.58
	KINGS OUTDOOR POWER EQUIP	09/14/2010	$52.75
	NICHOLS AUTOMO00232025	09/23/2010	$39.22
	CLINTON TRUE VALUE HDW	09/27/2010	$86.61
	L & L OFFICE SUPPLY	09/27/2010	$66.81
			$2,328.29
GENTRY THAMES	ZIPPY LUBE 1	09/03/2010	$65.15
			$65.15
GEORGE DUKES IV	ABBOTT'S AUTO CARE AND	08/31/2010	$28.63
	LEE TRANSPORT	09/03/2010	$25.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$54.31
GEORGE RIEKERK	LOWES #00661	09/16/2010	$55.65
	HARBOR FREIGHT TOOLS 129	09/24/2010	$52.61
			$108.26
GERALD MOORE	WM SUPERCENTER	09/03/2010	$25.60
	USPS 45894003729804242	09/24/2010	$166.00
			$191.60
GILBERT ALLEN	GEORGETOWN DMV 22	09/01/2010	$6.00
	NORTHERN TOOL EQUIP	09/08/2010	$299.67
	SOUTHERN MACHINE AND TOOL	09/15/2010	$388.85
			$694.52
GLENN GARDNER	B & H PHOTO-VIDEO-MO/TO	09/07/2010	$1,284.95
	CLARK POWELL ASSOCIATES	09/17/2010	$1,183.21
			$2,468.16
GREG HUDSON	WESTBURY ACE HARDWARE	09/03/2010	$17.26
	LOWES #01521	09/07/2010	$308.27
	HILL TIRE CENTER	09/09/2010	$621.80
	RUFFIN FARM SUPPLY	09/13/2010	$336.50
	SWEAT IMP INC	09/13/2010	$112.63
	HILL TIRE CENTER	09/22/2010	$10.65
	HILL TIRE CENTER	09/22/2010	$8.81
			$1,415.92
GREG LUCAS	Amazon.com	09/04/2010	$26.37
	Amazon.com	09/08/2010	$49.99
	BI-LO 566	09/15/2010	$55.14
	WM SUPERCENTER	09/27/2010	$86.70
	WAL-MART #3222	09/29/2010	$16.10
			$234.30
GREG LYNCH	LOWES #01075	08/31/2010	$383.54
	SCHOFIELD HARDWARE INC	09/01/2010	$23.75
	RENTAL UNIFORM SERVICE	09/01/2010	$36.72
	RENTAL UNIFORM SERVICE	09/09/2010	$36.72
	ALTMAN TRACTOR & EQUIPME	09/09/2010	$127.94
	ALTMAN TRACTOR & EQUIPME	09/13/2010	$360.98
	RENTAL UNIFORM SERVICE	09/15/2010	$36.72
	CWC CHEMICAL INC	09/22/2010	$544.65
	AGRI SOUTH INC	09/22/2010	$346.39
	RENTAL UNIFORM SERVICE	09/22/2010	$36.72
	SEARS ROEBUCK 2705	09/22/2010	$122.02
	SSC FLORENCE SERV	09/23/2010	$270.00
	BLACK S TIRE SERVICE	09/23/2010	$258.81
	WM SUPERCENTER	09/27/2010	$56.16
	WM SUPERCENTER	09/27/2010	$178.85
	RENTAL UNIFORM SERVICE	09/29/2010	$36.72
	WAL-MART #0630	09/29/2010	$40.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,897.47
GREGORY PINCKNEY	WM SUPERCENTER	09/20/2010	$33.40
			$33.40
H LYNWOOD KEARSE	FOOD LION #0534	09/03/2010	$57.77
	WAL-MART #1183	09/15/2010	$87.67
	TRIANGLE SAFE AND LOCK	09/20/2010	$13.70
	ELLETT BROTHERS	09/22/2010	$817.12
			$976.26
HAL BEARD	CAROLINA POWER EQUIPMENT	09/01/2010	$256.75
	WAL-MART #1183	09/09/2010	$95.89
	ADVANCE AUTO PARTS #8411	09/15/2010	$64.59
			$417.23
HAROLD HARKEN	LOWES #00655	09/08/2010	$27.72
	C C DICKSON CO 1042	09/08/2010	$756.90
			$784.62
HAROLD ROBINSON III	SUPERIOR AUTOMOTIVE SERVI	08/31/2010	$475.35
			$475.35
HARVIN BROCK	FRANKLINCOVEYPRODUCTS	09/01/2010	$8.56
	FRANKLINCOVEYPRODUCTS	09/01/2010	$8.52
	BINSWANGER GLASS #502	09/09/2010	$181.60
	FORMS AND SUPPLY - AOPD	09/22/2010	$30.68
	FORMS AND SUPPLY - AOPD	09/23/2010	$53.93
			$283.29
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	09/10/2010	$39.49
			$39.49
HENRY MCCLELLAN	CAPE ROMAIN MARINE	09/04/2010	$588.39
			$588.39
HENRY STACKHOUSE	THE OFFICE P on Rd	09/01/2010	$912.54
	JIFFY LUBE #2459	09/11/2010	$139.74
			$1,052.28
HERBERT REED	FORMS AND SUPPLY - AOPD	09/15/2010	$204.30
			$204.30
HOGAN TYLER	LOWES #00639	09/25/2010	$3.19
			$3.19
HOLLY NETTLES	PIGGLY WIGGLY 026	09/10/2010	$30.68
			$30.68
HOWARD BEATTY	WAL-MART	09/14/2010	$15.01
	GALLEY MAID MARINE PRODU	09/20/2010	$849.44
	MARINE PROPULSION, INC.	09/22/2010	$1,716.54
			$2,580.99
IRA RAINWATER IV	BLACK'S TIRE SVC INC #26	09/15/2010	$299.83
	BLACK'S TIRE SVC INC #26	09/27/2010	$384.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$683.83
JACOB BARNETT	BLACKS TIRE INC	09/01/2010	$29.95
	XPRESS LUBE OF SENECA	09/01/2010	$34.82
			$64.77
JACOB HIERS	SEASE'S VHC AUTOMOTIVE	09/23/2010	$283.26
			$283.26
JAMES COATES JR	PRO OUTBOARD INC	09/28/2010	$806.28
			$806.28
JAMES JACKSON	THE OFFICE P	08/30/2010	$224.44
			$224.44
JAMES KINSEY	SHEPPARDS PROPELLER &	09/01/2010	$60.00
	AUTO PARTS OF ST GEORG	09/21/2010	$19.24
			$79.24
JAMES R LANDRUM	CLINTON TIRE S00003368	09/08/2010	$284.48
	FORMS AND SUPPLY - AOPD	09/21/2010	$138.16
	USPS 45690006729829090	09/29/2010	$132.00
			$554.64
JAMES RADER	LOWES #00539	08/31/2010	$183.85
	US PATRIOT	08/31/2010	$652.70
	CREATIVE COUNTER TOPS	09/14/2010	$1,530.12
			$2,366.67
JAMES SHELTON	WM SUPERCENTER	09/07/2010	$9.63
	WEST MARINE #1751	09/09/2010	$25.15
	WM SUPERCENTER	09/16/2010	$40.32
	ADVANCE AUTO PARTS #6401	09/16/2010	$11.27
	ADVANCE AUTO PARTS #6401	09/16/2010	$13.96
			$100.33
JAMIE DOZIER	THOMAS SUPPLY COMPANY INC	08/31/2010	$275.95
	HNS HughesNet.com	09/02/2010	$91.10
	WM EZPAY	09/05/2010	$506.84
	BRUCE BROWN HTG & AIR	09/07/2010	$415.00
	WM EZPAY	09/14/2010	$505.00
	SANTEE ELECTRIC COOPERAT	09/17/2010	$80.01
	OFFICE DEPOT #2149	09/20/2010	$133.91
	APEXGRAPHIX	09/20/2010	$157.88
	STORE SUPPLY WAREHO	09/21/2010	$491.99
	THE UPS STORE #3000	09/23/2010	$13.01
			$2,670.69
JARRETT GIBBONS	ADVANCE AUTO PARTS #5450	09/09/2010	$20.04
	BERKELEY OUTDOOR MARIN	09/24/2010	$11.65
	ED CUMINGS INC	09/27/2010	$316.41
			$348.10
JASON BETTINGER	FORMS AND SUPPLY - AOPD	09/23/2010	$134.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$134.30
JASON HAVEMAN	LOWES #01533	09/02/2010	$209.89
	AQUATIC	09/04/2010	$726.93
	THE HOME DEPOT 1115	09/03/2010	$22.66
	LOWES #01533	09/07/2010	$195.31
	LOWES #01533	09/09/2010	$336.09
	ESP FARMTEK	09/14/2010	$468.36
	WEST MARINE #567	09/14/2010	$170.77
	LOWES #01533	09/15/2010	$94.41
	LOWES #01533	09/16/2010	$38.05
	LOWES #01533	09/16/2010	$121.52
	AIRGAS NATIONAL WELDERS	09/16/2010	$202.44
	LOWES #01533	09/17/2010	$178.75
			$2,765.18
JASON MARSIK	AVINS MARINE	09/10/2010	$67.37
	ELLIOTT GIN AND LUMBER	09/14/2010	$712.78
	LOWES #01075	09/22/2010	$6.73
	LOWES #01075	09/22/2010	$28.54
	LOWES #01075	09/23/2010	$31.60
			$847.02
JAY BUTFILOSKI	OFFICE DEPOT #2580	09/01/2010	$5.98
	OFFICE DEPOT #2580	09/01/2010	$53.47
	WEST MARINE #197	09/07/2010	$93.05
	WAL-MART #1037	09/10/2010	$10.67
			$163.17
JEAN LEITNER	HORSE + GARDEN ACE HRDWR	09/07/2010	$16.04
	WM SUPERCENTER	09/15/2010	$6.16
	GOODYEAR AUTO SVS CT 2360	09/24/2010	$443.98
	LINDE GAS/LIFE GAS	09/24/2010	$9.95
			$476.13
JEFF WITT	ACE PRINTING JESSES	08/31/2010	$524.88
	WAL-MART #0629	09/03/2010	$54.00
	SEARS ROEBUCK 4474	09/06/2010	$638.00
	JORDANS ACE HDWE	09/07/2010	$94.62
	CVS PHARMACY #3844 Q03	09/10/2010	$9.00
	JORDANS ACE HDWE	09/17/2010	$9.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$35.43
			$1,364.93
JEFFREY BOYER	TPM COLUMBIA	09/09/2010	$104.86
	TPM COLUMBIA	09/13/2010	$35.73
	STAPLES 00103911	09/15/2010	$34.23
			$174.82
JEFFREY DAY	SEELS OUTBOARD MT PLEASAN	09/09/2010	$448.50
	WM SUPERCENTER	09/10/2010	$17.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$466.33
JEFFREY DERRICK	QUALITY LLC	09/29/2010	$49.58
			$49.58
JEFFREY FRALICK	WEST MARINE #197	08/30/2010	$58.84
	FRASIER TIRE S62800032	08/31/2010	$298.45
	ADVANCE AUTO PARTS #5290	09/01/2010	$69.64
	WALLYS HARDWARE	09/09/2010	$24.72
	ADVANCE AUTO PARTS #5930	09/15/2010	$36.48
	LOWES #00626	09/20/2010	$23.55
	HORSE + GARDEN ACE HRDWR	09/21/2010	$187.71
	HILTONS POWER EQUIPMENT	09/24/2010	$70.85
			$770.24
JEFFREY GINN	CROUCH ACE HARDWARE	09/01/2010	$4.59
	MR. LUBE #3	09/10/2010	$32.32
			$36.91
JEFFREY JACOBS	HARBOR FREIGHT TOOLS 129	09/09/2010	$6.44
	DILMAR OIL COMPANY - CHA	09/09/2010	$629.35
	SUPERIOR DIESEL INC	09/09/2010	$35.05
	CHARLESTON RUBBER AND	09/09/2010	$88.13
	PIGGLY WIGGLY 043	09/12/2010	$14.14
	GALLEY MAID MARINE PRODU	09/09/2010	$180.07
	ALL SEASONS TRUE VALUE	09/10/2010	$55.65
	PIGGLY WIGGLY 026	09/13/2010	$37.72
	CHARLESTON SCUBA	09/13/2010	$11.98
	DILMAR OIL COMPANY - CHA	09/20/2010	$215.66
	PIGGLY WIGGLY 026	09/20/2010	$26.72
	WW GRAINGER	09/20/2010	$205.33
	CAROLINA FLUID AI01 OF 01	09/22/2010	$153.29
	CAROLINA FLUID AI01 OF 01	09/24/2010	$150.82
	PIGGLY WIGGLY 014	09/28/2010	$24.50
			$1,834.85
JEFFREY VISSAGE	PALMETTO TIRE 00098400	09/22/2010	$30.05
			$30.05
JENNI CHRISLIP	SIMPLEX GRINNELL WEB P	09/02/2010	$12.60
	FORMS AND SUPPLY - AOPD	09/03/2010	$495.54
	GREGORY PEST SOLUTIONS	09/02/2010	$70.00
	LOWES #03071	09/21/2010	$77.04
	USPS 45168006329807708	09/22/2010	$153.60
			$808.78
JENNIFER COLEMAN	ULINE SHIP SUPPLIES	09/02/2010	$176.99
	US PATRIOT	09/15/2010	$52.64
	THERMACELL/ SCHAWBEL	09/17/2010	$52.41
	PALMETTO DISTRIBUTORS INC	09/20/2010	$196.88
			$478.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	09/20/2010	$107.89
			$107.89
JEREMY LEMACKS	SHELL OIL 20566836569	08/17/2010	$827.99
	WOOD BROTHERS	09/20/2010	$21.39
			$849.38
JERRY MARTIN	CAROLINA EASTERN AIKEN	08/30/2010	$1,612.58
	LOWES #00639	09/02/2010	$44.94
	TRACTOR SUPPLY #724	09/10/2010	$64.18
	EAVES OIL CO	09/13/2010	$121.96
	DERRICKS EQUIPMENT	09/09/2010	$74.90
	CAROLINA EASTERN AIKEN	09/24/2010	$1,596.01
	DERRICK EQUIPMENT INC	09/28/2010	$110.25
			$3,624.82
JESSICA CLEMENTS	WAL-MART #1183	09/07/2010	$12.84
	FORMS AND SUPPLY - AOPD	09/14/2010	$226.03
	FORMS AND SUPPLY - AOPD	09/14/2010	$79.82
	ACT SEAFWA	09/18/2010	$825.00
	FRANKLINCOVEYPRODUCTS	09/21/2010	$125.97
	REDIFORM.COM	09/21/2010	$25.64
	USPS 45180402029801016	09/24/2010	$44.00
			$1,339.30
JIM BULAK	JIFFY LUBE #3377	09/13/2010	$24.67
	HILTONS POWER EQUIPMENT	09/21/2010	$748.94
	FISHUSA.COM	09/23/2010	$46.75
	BIOSONICS INC	09/22/2010	$164.73
			$985.09
JIM LEE	WM SUPERCENTER	09/03/2010	$154.74
	WM EZPAY	09/05/2010	$136.43
			$291.17
JIM SCURRY	CHIPCO COMPUTER	09/10/2010	$314.58
	CHIPCO COMPUTER	09/24/2010	$124.12
			$438.70
JOE ARD	BLACK S TIRE SERVICE	09/09/2010	$50.47
	AYNOR TIRE MART & WRECKER	09/10/2010	$374.58
	WESCO TRAILERS	09/16/2010	$59.13
			$484.18
JOE KOCH	WOOD TRUE VALUE HARDWARE	08/31/2010	$2.23
	MOBILE DRILL LLC	08/31/2010	$369.94
	LOWES #00385	09/03/2010	$2.66
	MOBILE DRILL LLC	09/09/2010	$590.52
	MOBILE DRILL LLC	09/14/2010	$2,218.21
			$3,183.56
JOEL CHANACA	MASON TIRE CO 56700024	09/16/2010	$23.11
	MASON TIRE CO 56700024	09/20/2010	$170.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$193.60
JOEY COBB	LUGOFF FORD LINCOLN MERCU	09/01/2010	$198.31
	BLACK'S TIRE SVC INC #26	09/09/2010	$691.17
	JEFF GAINEYS LUBE CENTER,	09/14/2010	$30.00
	BRYANS AUTOMOTIVE	09/20/2010	$165.00
			$1,084.48
JOEY LINDLER	LOWES #00499	09/16/2010	$78.90
	LOWES #00385	09/21/2010	$43.68
	SPORTSMANS WAREHOUSE 155	09/21/2010	$85.58
	KNEECE'S CAR CARE	09/22/2010	$34.36
	Voss Signs	09/24/2010	$189.40
			$431.92
JOHN DOWNER II	LEXINGTON PRINTING	09/07/2010	$130.54
	MIDWAY USA MO	09/10/2010	$260.12
	BOAT ED	09/13/2010	$1,517.00
	BOAT ED	09/13/2010	$583.10
	ADVANCED VIDEO INC	09/15/2010	$1,453.06
	FORMS AND SUPPLY - AOPD	09/17/2010	$6.63
	FORMS AND SUPPLY - AOPD	09/16/2010	$194.33
	NATIONAL ARCHERY	09/20/2010	$700.00
	LOWES #01064	09/21/2010	$37.43
	FORMS AND SUPPLY - AOPD	09/21/2010	$20.32
			$4,902.53
JOHN FLOYD	MARINE SERVICE CENTER LR	09/07/2010	$127.68
	MARINE SERVICE CENTER LR	09/22/2010	$300.47
			$428.15
JOHN FRAMPTON	INT ASSOC OF FISH AND WIL	09/13/2010	$400.00
	ADVANCE AUTO PARTS #8161	09/15/2010	$11.96
			$411.96
JOHN HARVEY	THE HOLLOWAY CO. INC.	08/30/2010	$110.75
	LOWES #00518	09/06/2010	$20.30
	CAROLINA TOOL CO INC	09/13/2010	$6.90
	M&J CMNPY INC/GRNWD	09/13/2010	$35.07
	BIG MAC`S TIRE STORE	09/17/2010	$673.76
	CARQUEST AUTO SUPPLY	09/23/2010	$40.77
			$887.55
JOHN HILLIAN	MIKE REICHENBACH FORD LI	09/13/2010	$140.77
			$140.77
JOHN MCCRAW	OREILLY AUTO 00014134	09/01/2010	$10.75
	WM SUPERCENTER	09/01/2010	$35.61
	WM SUPERCENTER	09/19/2010	$12.90
			$59.26
JOHN RIVERS IV	BATTERIES PLUS#235	09/29/2010	$24.36
			$24.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE BEACHAM III	WM SUPERCENTER	09/10/2010	$58.53
	CLARENDON AUTO PARTS	09/22/2010	$109.93
			$168.46
JOHNNY STOWE	NORTHERN TOOL EQUIP SC	09/20/2010	$27.79
	OFFICE DEPOT #2127	09/27/2010	$17.10
	OFFICE DEPOT #2127	09/27/2010	$5.13
			$50.02
JONATHAN ANDERS	COMMUNICATION SERVICE CEN	09/03/2010	$35.96
	COMMUNICATION SERVICE CEN	09/03/2010	$7.21
	AUTOMOTIVE EXCELLENCE	09/28/2010	$33.74
			$76.91
JONATHAN SPICHER	ADVANCE AUTO PARTS #5900	08/30/2010	$189.19
	LOWES #00661	08/31/2010	$28.93
	HD SUPPLY ELEC. #5H	09/15/2010	$936.33
			$1,154.45
JOSEPH CANTRELL	USPS 1254920723	09/01/2010	$5.95
	BUG BUSTERS INC	09/01/2010	$350.00
	WIGGINS & SON	09/07/2010	$49.15
	TRACTOR SUPPLY #1200	09/11/2010	$118.24
	SPORTSMANS GUIDE	09/23/2010	$268.42
	SPORTSMANS GUIDE	09/23/2010	$513.45
	STAFFORD'S	09/24/2010	$49.90
	USPS 1254920723	09/27/2010	$9.15
	USPS 1254920723	09/28/2010	$4.90
	COLUMBIA FLAG & DISPLAY	09/28/2010	$126.26
			$1,495.42
JOSEPH HAZEL	MR. LUBE #3	09/16/2010	$104.01
	OFFICE MAX	09/17/2010	$53.47
			$157.48
JOSEPH JORDAN	FRANK S CAR WASH	09/05/2010	$8.00
			$8.00
JOSEPH SMOAK JR	FLOAT ON CORP	09/07/2010	$264.90
	FLOAT ON CORP	09/20/2010	$109.22
	REGENCY COLLISION CENTER	09/21/2010	$1,415.90
			$1,790.02
JOSHUA WALTERS	DILLON OIL SERVICE, INC	08/31/2010	$40.95
			$40.95
JULIE HOLLING	JM GRACE	09/01/2010	$130.88
			$130.88
JUSTIN YOST	LOWES #00661	09/03/2010	$110.34
	AQUATIC	09/08/2010	$104.63
	LOWES #00661	09/08/2010	$24.54
	AQUACULTURE SYSTEMS TECH	09/07/2010	$26.15
	MANUFACTURERS DIST	09/13/2010	$309.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	WW GRAINGER	09/27/2010	$41.97
			$616.65
KAREN SWINK	AIKEN DISCOUNT TIRE INC	09/22/2010	$655.77
			$655.77
KARL BRENKERT	LOWES #00661	09/03/2010	$2.76
	WAL-MART	09/07/2010	$16.94
	LOWES #00661	09/07/2010	$23.67
	WP LAW III	09/09/2010	$267.62
	LOWES #00661	09/15/2010	$18.00
	TRULUCK POOL COMPANY	09/15/2010	$247.24
	NATIONAL WELDERS #15	09/15/2010	$6.37
	OREILLY AUTO 00019802	09/16/2010	$4.83
	CHARLESTON RUBBER AND	09/16/2010	$134.05
	WP LAW III	09/16/2010	$47.47
	LOWES #00661	09/17/2010	$19.54
			$788.49
KEARY MULL	1 GEORGETOWN MILL SUPP	08/31/2010	$54.31
	PARSONS AUTO AND RADIATOR	09/07/2010	$128.62
	GEORGETOWN SMALL ENGIN	09/07/2010	$104.66
	KOLDROK WATERS & COFFEE	09/07/2010	$108.65
	LOWES #01705	09/13/2010	$86.77
	FLINT EQUIP CO AYNOR 10	09/13/2010	$2,089.51
	TRACTOR SUPPLY #213	09/14/2010	$79.95
	QUALITY TRUCK AND TRAILER	09/14/2010	$2,113.29
	RENAISSANCE SIGN WORKS	09/15/2010	$37.10
	PARSONS AUTO AND RADIATOR	09/20/2010	$956.40
	TRACTOR SUPPLY #213	09/22/2010	$102.51
	S E FARM EQUIP CO	09/22/2010	$25.01
	PARSONS AUTO AND RADIATOR	09/23/2010	$313.32
	GEORGETOWN AUTO PARTS	09/23/2010	$66.50
	ADVANCE AUTO PARTS #5390	09/23/2010	$30.81
	SOUTHERN MACHINE AND TOOL	09/27/2010	$90.10
	THE BOAT SHED SALES AND S	09/27/2010	$13.12
	1 GEORGETOWN MILL SUPP	09/27/2010	$6.17
			$6,406.80
KELL FITTS	YARBOROUGH AUT00270017	08/30/2010	$42.67
	ELLIOTT GIN AND LUMBER	09/01/2010	$1,358.03
	LOWES #01120	09/03/2010	$192.48
	MATTHEWS AUTO SERVIC	09/03/2010	$299.08
	LOWES #01075	09/07/2010	$200.36
	LOWES #01075	09/07/2010	$416.18
	FLORENCE BUILDING SUPPLY	09/08/2010	$35.50
	ALTMAN TRACTOR & EQUIPME	09/09/2010	$991.40
	PLAYERS TRUCK & AUTO PART	09/27/2010	$72.48
	BATTERIES PLUS 178	09/28/2010	$59.38
	SPARROW AND KENNEDY TR	09/27/2010	$259.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,927.03
KEN SIMMONS	WM SUPERCENTER	09/13/2010	$66.20
	OFFICE DEPOT #2196	09/13/2010	$105.92
	WAL-MART #0881	09/21/2010	$40.17
			$212.29
KENDRICK COPE	LOWES #00385	09/29/2010	$191.41
			$191.41
KENNETH FLEMING	LOWES #01776	08/31/2010	$168.82
	CLINTONFAMILYFORDLINCL	09/13/2010	$137.25
	RB ALLISON INC	09/13/2010	$17.56
	WM SUPERCENTER	09/13/2010	$31.02
	DRUM'S TIRE AND BATTER	09/17/2010	$551.95
	MOBILE WELDING & EQUIP	09/17/2010	$13.32
	LOWES #01776	09/22/2010	$47.08
	USPS 3613950535	09/24/2010	$1.56
	rock hill glass company	09/23/2010	$189.39
	STEVENSON WEIR INC	09/24/2010	$382.76
	LOWES #01776	09/27/2010	$43.04
			$1,583.75
KENNETH FORRESTER	NORTHERN TOOL EQUIP	09/03/2010	$119.70
	SEARS ROEBUCK 1545	09/03/2010	$313.71
	TRACTOR SUPPLY #747	09/06/2010	$41.31
	LOWES #00667	09/06/2010	$95.37
	AUTOZONE #0163	09/18/2010	$20.65
	TRACTOR SUPPLY #747	09/21/2010	$54.94
	LOWES #00667	09/21/2010	$14.41
	NAPA OF PICKENS	09/27/2010	$18.69
	TRI-COUNTY ACE BLDRS S	09/28/2010	$100.44
	CLINE HOSE & HYDRAULICS	09/28/2010	$89.03
			$868.25
KENNETH PARSONS	WAL-MART #0625	09/10/2010	$45.93
	1 GEORGETOWN MILL SUPP	09/24/2010	$61.61
	CAROLINA EASTERN PAMPLICO	09/23/2010	$323.00
			$430.54
KEVEN MANNING	WAL-MART #0628	09/28/2010	$35.79
			$35.79
KEVIN COLLINS	BLACK RIVER MARINE	09/03/2010	$179.98
	SMITH'S 66 & MARINE, I	09/13/2010	$344.73
			$524.71
KEVIN KOLB	POPE DAVIS TIRE CO # 5	08/30/2010	$84.75
	JIFFY LUBE #104	09/02/2010	$108.69
	JIFFY LUBE #104	09/02/2010	$246.83
	CAROLINA POWER EQUIPMENT	09/09/2010	$220.58
	BLYTHEWOOD IGA	09/12/2010	$7.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	OFFICE DEPOT #2127	09/14/2010	$62.03
	EXXONMOBIL 42178657	09/27/2010	$9.06
			$738.97
KEVIN KUBACH	CVS PHARMACY #3599 Q03	08/31/2010	$6.88
	SHELL OIL 57542561709	09/02/2010	$10.70
	BI-LO 568	09/20/2010	$4.78
	WAL-MART #2265	09/22/2010	$21.14
	XPRESS LUBE OF CLEMSON	09/24/2010	$49.16
			$92.66
KEVIN ROOSEN	CAROLINA BOATWORKS OF	08/31/2010	$304.06
	WAL-MART #0624	09/08/2010	$66.20
	HAMM HARDWARE CO.	09/10/2010	$9.08
	ABBOTT'S AUTO CARE AND	09/09/2010	$634.81
	TRAFFICS AUTO SPA LLC	09/25/2010	$7.00
			$1,021.15
KIM HUGHES	LOWES #02464	09/03/2010	$26.97
	STAPLES 00108282	09/13/2010	$68.02
	WM SUPERCENTER	09/22/2010	$28.05
	EXCEL HEATING & COOLING	09/22/2010	$381.00
	CENTRAL TRUE VALUE	09/28/2010	$46.61
			$550.65
KIMBERLY COUNTS	LOWES #00661	09/02/2010	$50.58
	LOWES #00661	09/03/2010	$9.80
	LOWES #00661	09/16/2010	$70.54
	LOWES #00661	09/16/2010	$4.29
	HYAMS GARDEN AND ACCENTS	09/20/2010	$44.83
	CHURCH CREEK NURSERY I	09/29/2010	$45.53
			$225.57
KIMBERLY LEVERICH	USPS 45616105729832532	09/20/2010	$44.00
			$44.00
KRISTIE LUMLEY	WAL-MART #1382	09/21/2010	$21.34
			$21.34
LANE HITE	WP LAW INC	09/08/2010	$200.53
	ELLETT BROTHERS	09/10/2010	$198.88
	TRACTOR-SUPPLY-CO #0485	09/13/2010	$192.58
	WESCO TRAILERS	09/13/2010	$116.84
	WP LAW INC	09/15/2010	$80.68
	WAL-MART #1183	09/17/2010	$23.28
	CAROLINA POWER EQUIPMENT	09/21/2010	$75.72
			$888.51
LANE PETERS	USPS 4518030458	09/02/2010	$10.30
	DEPENDABLE SERVICE PLUMBI	09/03/2010	$1,636.16
	USPS 4518030458	09/09/2010	$21.76
	XEROX CORP. XCS/RBO	09/09/2010	$35.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	XEROX CORP. XCS/RBO	09/09/2010	$6.88
	FORMS AND SUPPLY - AOPD	09/14/2010	$276.45
	USPS 45332004429804572	09/17/2010	$2.78
	WILCO MANUFACTURING LLC	09/17/2010	$655.28
	WM SUPERCENTER	09/20/2010	$132.99
			$2,778.57
LARISSA MASON BROCK	TELEDYNE ISCO INC	09/01/2010	$1,259.53
	HACH COMPANY	09/02/2010	$295.70
	VWR INTERNATIONAL INC	09/03/2010	$52.28
	WEST MARINE 1264	09/05/2010	$364.70
	VWR INTERNATIONAL INC	09/16/2010	$101.93
	HACH COMPANY	09/22/2010	$354.83
	VWR INTERNATIONAL INC	09/25/2010	$222.53
			$2,651.50
LARRY DELANCEY	BenMeds 1016035318	09/02/2010	$141.57
			$141.57
LARRY MANUEL	M&M GLASS SERVICE	08/27/2010	$190.00
			$190.00
LARRY PRITCHER JR	BUTLER MARINE CHARLESTON	08/31/2010	$386.80
	DINKINS AUTO SERVICE, INC	09/23/2010	$60.74
			$447.54
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	09/03/2010	$289.94
			$289.94
LAUREL BARNHILL	FRANKLINCOVEYPRODUCTS	08/31/2010	$49.17
			$49.17
LAURIE DIJOY	VWR INTERNATIONAL INC	09/02/2010	$28.86
	FISHER SCI ATL	09/08/2010	$90.55
			$119.41
LEE ELLIS	MIZZELL'S QUALITY TIRE CE	09/03/2010	$15.00
	WM SUPERCENTER	09/18/2010	$94.29
	WM SUPERCENTER	09/29/2010	$26.83
			$136.12
LEE TAYLOR	FORMS AND SUPPLY - AOPD	09/10/2010	$41.89
			$41.89
LISA WALTERS	STAPLES 00108282	09/10/2010	$53.38
			$53.38
LORIANNE RIGGINS	LEXINGTON PRINTING	09/24/2010	$469.73
			$469.73
LOUIS HEYWARD	STAPLES 00115832	09/07/2010	$40.84
			$40.84
LUKE PARRISH	RIDGE MOTOR SPORTS	09/03/2010	$32.00
			$32.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	09/21/2010	$32.41
			$32.41
MAIA INGLE	STAPLES 00115832	08/31/2010	$45.14
	FORMS AND SUPPLY - AOPD	09/17/2010	$129.71
	PIGGLY WIGGLY 026	09/22/2010	$13.20
			$188.05
MARCEL REICHERT	TRI STATE CAMERA	09/13/2010	$2,250.00
	LOWES #00661	09/26/2010	$66.25
			$2,316.25
MARCUS SMITH	TIRE AND OIL CO.	09/16/2010	$18.00
			$18.00
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	08/30/2010	$210.72
	FORMS AND SUPPLY - AOPD	09/28/2010	$171.30
			$382.02
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	09/08/2010	$18.15
			$18.15
MARK HALL	TRI-COUNTY ACE BLDRS S	09/08/2010	$65.85
	SWEETBRIAR ENTERPRISES	09/08/2010	$571.88
	PROFESSIONAL PRIN01 OF 01	09/09/2010	$214.00
	SWEETBRIAR ENTERPRISES	09/22/2010	$624.06
	BUDDYS CHAIN SAW	09/24/2010	$133.82
			$1,609.61
MARK JERVEY	MCLAUGHLIN MOTORS INC	08/31/2010	$79.80
			$79.80
MARSHALL MONTS	A-1 TIRE OF IVA	09/28/2010	$34.00
			$34.00
MARTIN LEVISEN	ISLAND OUTBOARD SERVICES	09/22/2010	$1,488.61
			$1,488.61
MARY BUNCH	GOOGLE Hab For Bats	09/02/2010	$799.96
	GRIFF'S FARM AND H	09/10/2010	$36.04
	LOWES #03071	09/10/2010	$66.00
	WM SUPERCENTER	09/13/2010	$63.69
	CVS PHARMACY #4026 Q03	09/23/2010	$13.14
			$978.83
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	09/15/2010	$2.06
	FORMS AND SUPPLY - AOPD	09/15/2010	$367.76
	STAPLES DIRECT00209908	09/21/2010	$260.97
	FORMS AND SUPPLY - AOPD	09/21/2010	$897.11
	FORMS AND SUPPLY - AOPD	09/22/2010	$44.16
	FORMS AND SUPPLY - AOPD	09/23/2010	$13.98
	FORMS AND SUPPLY - AOPD	09/24/2010	$13.98
			$1,600.02
MARY MARTIN	CENTRAL TRUE VALUE	09/23/2010	$18.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	CENTRAL TRUE VALUE	09/27/2010	$41.89
	CENTRAL TRUE VALUE	09/28/2010	$16.74
	ADVANCE AUTO PARTS #5450	09/28/2010	$14.12
	LAKESIDE MARINE & AT	09/28/2010	$26.95
			$118.44
MATT SMOAK	CAROLINA POLE INC	09/01/2010	$1,232.64
	WALTERBORO RENTAL EQUIP	08/31/2010	$142.67
	RUFFIN FARM SUPPLY	09/13/2010	$430.00
	SAUNDERS FARM SUPPLY	09/15/2010	$525.00
	SWEAT IMP INC	09/17/2010	$384.41
	NAPA AUTO PARTS OF WAL	09/16/2010	$145.26
			$2,859.98
MATTHEW BROWN	CREGGER COMPANY - GOETHE	08/30/2010	$54.62
	GUESS FARM EQUIPMENT CO	09/01/2010	$88.18
	GUESS FARM EQUIPMENT CO	09/02/2010	$251.32
	WW GRAINGER	09/03/2010	$1,372.31
	STAPLES 00111906	09/07/2010	$26.73
	HAGEMEYER NA #24	09/08/2010	$163.09
	HAGEMEYER NA #24	09/09/2010	$224.00
	THE HOME DEPOT 1115	09/10/2010	$7.03
	THE HOME DEPOT 1115	09/15/2010	$427.77
	THE HOME DEPOT 1115	09/17/2010	$432.27
	HAGEMEYER NA #24	09/17/2010	$76.24
	FERGUSON ENT #589	09/20/2010	$38.72
	THE HOME DEPOT 1115	09/20/2010	$23.78
	BILL MOORE SUPPLY CO INC	09/23/2010	$191.15
	THE HOME DEPOT 1115	09/23/2010	$5.64
	THE HOME DEPOT 1115	09/27/2010	$10.95
	LOWES #01533	09/28/2010	$24.05
			$3,417.85
MATTHEW PERKINSON	WEST MARINE 1264	09/07/2010	$57.12
	ALL SEASONS TRUE VALUE	09/09/2010	$9.65
	SEELS OUTBOARD WEST ASHLE	09/09/2010	$16.93
	LOWES #00661	09/21/2010	$13.60
	LOWES #00661	09/22/2010	$41.03
	WAL-MART #2348	09/23/2010	$7.29
			$145.62
MICHAEL BROCK	GOODYEAR ASC #2347	09/20/2010	$72.18
			$72.18
MICHAEL DAVIS	RITE AID STORE #11675	09/03/2010	$15.11
			$15.11
MICHAEL FOSTER	WM SUPERCENTER	09/09/2010	$62.42
	WAL-MART #4440	09/20/2010	$53.24
			$115.66
MICHAEL HODGES	OFFICE DEPOT #145	09/18/2010	$99.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	OFFICE DEPOT #145	09/21/2010	$6.45
			$106.38
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	08/31/2010	$43.02
	TONY'S LAWNMOWER & CHA	09/13/2010	$20.41
	WILLIAMS FARM SUPPLY	09/16/2010	$948.24
	BOBCAT OF CHARLESTON	09/28/2010	$148.87
			$1,160.54
MICHAEL PROSSER	TAILWALKER MARINE	09/01/2010	$488.80
			$488.80
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	09/02/2010	$50.49
	DORCHESTER TRACTOR COMPAN	09/02/2010	$350.41
	TRACTOR SUPPLY COMPANY #	09/13/2010	$422.83
	RED RIVER SPECIALTIES	09/13/2010	$879.00
	SAUNDERS FARM SUPPLY	09/13/2010	$13.00
	SAUNDERS FARM SUPPLY	09/13/2010	$447.50
	ACME DOORS	09/16/2010	$165.00
	HOLLYWOOD HARDWARE	09/20/2010	$71.76
	SAUNDERS FARM SUPPLY	09/22/2010	$255.00
	SWEAT IMP INC	09/22/2010	$159.93
	HILL TIRE CENTER	09/24/2010	$381.40
			$3,196.32
MICHAEL REEVES	PALMETTO TIRE 00098400	09/08/2010	$32.67
			$32.67
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	09/08/2010	$26.70
	APEXGRAPHIX	09/13/2010	$118.13
	GOODYEAR AUTO SVS CT 2323	09/20/2010	$262.56
	GOODYEAR AUTO SVS CT 2323	09/22/2010	$69.98
			$477.37
MICHAEL STEPHENS	LUGOFF TIRE CO00013151	09/08/2010	$41.00
			$41.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	09/02/2010	$557.88
	WALGREENS #11252	09/27/2010	$6.83
	AUTOZONE #1005	09/27/2010	$84.38
			$649.09
MIKE ARENDT	BEAUFORT MARINE SUPPLY	09/01/2010	$1,188.55
	CLEAN MANAGEMENT ENVIROM	09/21/2010	$190.00
			$1,378.55
MIKE CAUDELL	USPS 45623007835342385	09/29/2010	$88.00
			$88.00
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	09/01/2010	$2,054.00
	AIKEN COUNTY FARM SUPPL	09/18/2010	$856.00
	TRACTOR SUPPLY #724	09/24/2010	$12.04
	AIKEN COUNTY FARM SUPPL	09/24/2010	$2,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,922.04
MIKE SHEALY	CENTRAL TRUE VALUE	09/02/2010	$5.52
	GCR TIRE CENTER #1233	09/13/2010	$25.46
	DRIGGERS SMALL ENGINE	09/15/2010	$162.62
	WILLIAMS FARM SUPPLY	09/21/2010	$2,450.00
	NAPA AUTO PARTS	09/27/2010	$84.21
	CENTRAL TRUE VALUE	09/28/2010	$42.09
	CENTRAL TRUE VALUE	09/28/2010	$39.95
	CENTRAL TRUE VALUE	09/29/2010	$4.09
			$2,813.94
MIKE VAUGHN	WM SUPERCENTER	08/31/2010	$227.01
	MCCLELLANVILLE FEED & SEE	08/31/2010	$752.50
	PARSONS AUTO AND RADIATOR	09/08/2010	$37.97
	FARM EQUIPMENT COMPANY	09/08/2010	$296.76
	GCR TIRE CENTER #1233	09/17/2010	$648.00
			$1,962.24
MIKE WILSON	REPUBLIC SERVICES INC	09/14/2010	$71.47
	MR. LUBE #5	09/15/2010	$79.02
	ADVANCE AUTO PARTS #5810	09/15/2010	$103.64
	RADIOSHACK COR00196303	09/21/2010	$37.44
	MR. LUBE #3	09/23/2010	$93.85
			$385.42
MONA RHODEN	JM GRACE	09/08/2010	$49.59
			$49.59
NOVALLIS MEARS	LOW COUNTRY MARINE	09/08/2010	$106.95
			$106.95
PAIGE GROOMS	WAL-MART #1339	09/17/2010	$73.69
	WM SUPERCENTER	09/17/2010	$41.67
			$115.36
PAMELA CORWIN	WAL-MART #1146	08/31/2010	$11.49
			$11.49
PATRICK BIONDO	VWR INTERNATIONAL INC	09/03/2010	$76.33
	WAL-MART	09/22/2010	$45.89
	WHOLESALE APPLIANCE CENTE	09/23/2010	$720.24
	CELLULAR OUTLET.COM	09/29/2010	$722.75
			$1,565.21
PATTY CASTINE	STAPLES 00106567	09/02/2010	$21.36
	PINE PRESS OF LEXINGTO	09/20/2010	$286.15
			$307.51
PAULETTE MIKELL	ALL SEASONS TRUE VALUE	09/03/2010	$12.85
	CHARLESTON HARDWARE	09/21/2010	$88.38
			$101.23
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/22/2010	$10.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/22/2010	$13.70
			$24.40
REBEKAH WALKER SZIVAK	USAIRWAYS 0372402655266	09/13/2010	$255.90
			$255.90
RHETT BICKLEY	WATEREE DIVING CENTER	09/01/2010	$33.12
			$33.12
RICHARD BASSETT	WM SUPERCENTER	09/02/2010	$63.64
	ALTMAN TRACTOR & EQUIPME	09/01/2010	$110.16
	SMALL ENGINE SALES	09/15/2010	$8.64
			$182.44
RICHARD MORTON	THE HOME DEPOT #1130	08/30/2010	$323.60
	BI-LO 419	08/31/2010	$121.61
	TRI-COUNTY ACE BLDRS S	08/31/2010	$75.93
	FAMILY DOLLAR #162	09/02/2010	$11.13
	TRI STAR IMPORTS INC	09/01/2010	$79.00
	THE FISHING HOLE	09/01/2010	$23.21
	GRIFF'S FARM AND H	09/02/2010	$570.37
	GRIFF'S FARM AND H	09/03/2010	$34.95
	THE FISHING HOLE	09/03/2010	$158.72
	PALMS 225 - CLEMSON	09/11/2010	$12.25
	PENDLETON TIRE COMPANY	09/13/2010	$19.00
	CLEMSON NAPA AUTO PARTS	09/13/2010	$115.20
	GRIFF'S FARM AND H	09/22/2010	$1,272.00
	THE FISHING HOLE	09/21/2010	$251.61
			$3,068.58
RICHARD P DYE JR	SHOE FAIR	09/07/2010	$186.19
	LAWMENS SAFETY SUPPLY INC	09/16/2010	$427.89
	HAVIRD TIRE CO INC	09/21/2010	$245.55
			$859.63
RICHARD STEVENS	FLORENCE HONDA	09/03/2010	$8.10
	FLORENCE HONDA	09/03/2010	$128.63
	SUPERFLO FAST LUBE	09/11/2010	$38.52
			$175.25
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	09/07/2010	$65.40
			$65.40
RICHIE EVITT	PIGGLY WIGGLY 026	08/31/2010	$10.58
	VWR INTERNATIONAL INC	09/03/2010	$1,360.33
	VWR INTERNATIONAL INC	09/18/2010	$630.43
	ADVANCE AUTO PARTS #5900	09/16/2010	$159.36
	SEELS OUTBOARD WEST ASHLE	09/20/2010	$404.09
			$2,564.79
RICK SLACK	HERALD OFFICE SUPPLY INC	09/01/2010	$123.97
	BenMeds 1016047155	09/04/2010	$47.30
	DUSTYS CAR WASH	09/02/2010	$8.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	NELSON AND SONS	09/08/2010	$574.00
	WAL-MART #0642	09/09/2010	$44.28
	SMALL ENGINE SALES	09/09/2010	$26.00
	DUSTYS CAR WASH	09/10/2010	$8.00
	BenMeds 1016090853	09/15/2010	$80.23
	CHERAW ELECTRICAL SUPPLY,	09/16/2010	$6.42
	WM SUPERCENTER	09/16/2010	$5.40
	S AND D AUTO PARTS	09/16/2010	$105.29
	BenMeds 1016105516	09/17/2010	$11.99
	CHERAW ELECTRICAL SUPPLY,	09/22/2010	$10.32
	LOWES #01120	09/23/2010	$73.53
	DUSTYS CAR WASH	09/23/2010	$7.00
	STUCKEY BROTHERS FARM SUP	09/27/2010	$179.23
			$1,310.96
ROB HARRISON	SENECA GLASS AND MIRROR I	09/09/2010	$238.50
	CANNON & SONS, INC.	09/17/2010	$27.73
	TRI-COUNTY ACE BLDRS S	09/17/2010	$105.98
	TRI-COUNTY ACE BLDRS S	09/25/2010	$19.58
			$391.79
ROBBIE SMITH	BROCKS AUTOMOTIVE	09/01/2010	$26.95
	AUTO AIR	09/10/2010	$134.79
	YAMAHA OF BEAUFORT	09/21/2010	$331.18
			$492.92
ROBERT DAVIS	POWELL BROS TRACTOR AND E	08/31/2010	$52.53
	INGLES MARKET #49	09/03/2010	$28.74
	TRI-COUNTY ACE BLDRS S	09/04/2010	$60.74
	NEVILLE HARDWARE	09/07/2010	$191.22
	GRIFF'S FARM AND H	09/08/2010	$554.38
			$887.61
ROBERT F LOWERY	XPRESS LUBE OF SENECA	09/08/2010	$34.82
	SKYCASTERS, LLC	09/27/2010	$313.40
			$348.22
ROBERT M LOWERY	TRACTOR SUPPLY #1210	09/07/2010	$208.56
	LOWES #01635	09/07/2010	$169.37
	LOWES #01635	09/22/2010	$46.64
	TRACTOR SUPPLY #1210	09/22/2010	$317.58
	TRI STAR IMPORTS INC	09/22/2010	$23.19
	HUGHES EQUIPMENT & RENTAL	09/29/2010	$53.00
	LOWES #01635	09/29/2010	$99.14
			$917.48
ROBERT MARTORE	CURD MULTIPLASTICS	09/28/2010	$225.75
			$225.75
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	09/10/2010	$55.69
			$55.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	09/14/2010	$5,360.15
	FENNELL CONTAINER	09/22/2010	$37.87
			$5,398.02
ROBERT MILLER	LOWES #00469	09/03/2010	$23.98
	BENSON FORD MERCURY INC	09/15/2010	$582.84
			$606.82
ROBERT SCHRIMPF	ECK SUPPLY CO 21	09/09/2010	$211.52
	ALL SEASONS TRUE VALUE	09/09/2010	$1.06
	LOWES #00661	09/09/2010	$27.39
			$239.97
ROBERT STROUD	THE HOME DEPOT 1114	09/17/2010	$23.48
	FISHER SCI ATL	09/25/2010	$1,066.51
			$1,089.99
ROBERT WEBSTER	SPORTSMANS WAREHOUSE 155	09/26/2010	$29.95
			$29.95
ROBERT WIGGERS	WEST MARINE 1264	08/31/2010	$26.80
	VULCAN INC	09/02/2010	$147.94
	ADVANCE AUTO PARTS #5730	09/10/2010	$20.57
	WEST MARINE 1264	09/15/2010	$43.85
	SWEET GRASS HARDWARE	09/18/2010	$31.29
	WEST MARINE 1258	09/24/2010	$66.58
			$337.03
ROBIN CAMLIN	MASON TIRE CO 56700040	09/13/2010	$150.98
			$150.98
RONNIE WINEGARD JR	JESSIES TIRE AND LUBE	09/28/2010	$35.26
			$35.26
ROSS CATTERTON	WESTBURY ACE HARDWARE	09/23/2010	$74.23
	FASTENAL CO-RETAIL	09/23/2010	$115.53
	HILL TIRE CENTER	09/23/2010	$302.78
	WESTBURY ACE HARDWARE	09/29/2010	$14.94
			$507.48
ROSS SELF	BEST BUY 00014662	09/22/2010	$96.28
	BARNES & NOBLE #2688	09/25/2010	$70.44
	FORMS AND SUPPLY - AOPD	09/23/2010	$386.16
			$552.88
RUSSELL EPPS	MCCORMICK TIRE AND	09/03/2010	$66.69
			$66.69
RUSSELL MONNET	HILL TIRE CENTER	09/13/2010	$74.49
			$74.49
RYAN BASS	TRI-COUNTY RENTALS -	09/10/2010	$64.20
	TRI-COUNTY ACE BLDRS S	09/11/2010	$162.39
	WAL-MART #3222	09/23/2010	$14.71
			$241.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN WILLIAMS	WM SUPERCENTER	09/10/2010	$13.86
	ADVANCE AUTO PARTS #5390	09/10/2010	$21.18
	MASON TIRE CO 56700040	09/20/2010	$729.68
			$764.72
RYAN YADEN	WEST MARINE 1264	08/30/2010	$33.29
	AUTOZONE #1004	09/02/2010	$24.68
	WEST MARINE 1264	09/02/2010	$32.94
	CONCRETE ON DEMAND, LLC	09/09/2010	$486.44
	HAY TIRE	09/16/2010	$213.54
			$790.89
SAM CHAPPELEAR	MUNDO CORP	08/31/2010	$63.80
	HILL TIRE CENTER	09/11/2010	$821.24
	AUTOZONE #1035	09/20/2010	$5.93
			$890.97
SAM STOKES JR	LOWES #01075	09/20/2010	$33.53
	LOWES #01075	09/20/2010	$164.62
	SCHOFIELD HARDWARE INC	09/21/2010	$49.06
	LOWES #01075	09/21/2010	$487.81
	PLAYERS TRUCK & AUTO PART	09/21/2010	$119.52
	LOWES #01075	09/23/2010	$150.55
	OFFICE DEPOT #336	09/23/2010	$14.03
	LOWES #01075	09/24/2010	$8.67
			$1,027.79
SANDY RUCKER	MICHAELS #2113	08/31/2010	$67.37
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$120.59
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	MICHAELS #2113	09/14/2010	$19.25
	IRMO TROPHY COMPANY	09/14/2010	$33.17
	THE OFFICE PAL	09/21/2010	$257.68
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	DELTA AIR 0062335587917	09/29/2010	$379.80
			$1,102.86
SANDY YOUNG	PRUETTS HEATING & AIR INC	09/24/2010	$75.00
			$75.00
SARAH GOLDMAN	CHARLESTON SCUBA	09/10/2010	$9.62
	ODYSSEY PRESS INC	09/21/2010	$70.74
			$80.36
SCOTT LAMPRECHT	BenMeds 1016024980	09/01/2010	$23.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$23.78
SCOTT MEISTER	STAPLES 00115832	08/31/2010	$47.27
			$47.27
SCOTT SPEARES	LEXINGTON PRINTING	08/30/2010	$234.33
			$234.33
SEAN TAYLOR	ULINE SHIP SUPPLIES	09/02/2010	$307.11
	LOWES #00499	09/27/2010	$42.09
	MANN TOOL & SUPPLY	09/27/2010	$11.76
			$360.96
SHAWN HANNA	ADVANCE AUTO PARTS #5700	08/29/2010	$6.47
	AUTOMOTIVE SERVICE AND PE	09/14/2010	$36.37
	ADVANCE AUTO PARTS #5700	09/19/2010	$10.77
			$53.61
SHIRLEY RABON	BEST GOLF CARS-MYRTLE	09/03/2010	$285.35
	JANPAK 5	09/17/2010	$883.74
	BEST GOLF CARS-MYRTLE	09/23/2010	$236.26
	JANPAK 5	09/22/2010	$25.69
			$1,431.04
SIRION GIBSON	MCLEAN MARINE INC	09/16/2010	$180.25
			$180.25
STEPHEN BURNS	ADVANCE AUTO PARTS #5900	09/10/2010	$12.87
	CORBINS HITCH SHOP	09/10/2010	$20.32
			$33.19
STEPHEN SIMPSON	ROBERTSON'S ACE HARDWA	09/14/2010	$42.69
			$42.69
STEPHEN TAYLOR	A1 TIRE & ALIGNMENT CTR	09/14/2010	$619.70
			$619.70
STEVEN HEWETT	AVINET INC	09/13/2010	$151.21
	LONGLEAF TECHNOLOGIES	09/26/2010	$429.25
	LONGLEAF TECHNOLOGIES	09/29/2010	$391.25
			$971.71
STEVEN POP	WEST MARINE 1208	09/22/2010	$12.47
			$12.47
STEVEN W COKER	SPARROW AND KENNEDY TR	09/13/2010	$610.13
			$610.13
SUSAN MANCHESTER	MSI MAIL SHIP INC	09/20/2010	$250.93
			$250.93
SUSAN PATE	CHARLESTON MARITIME CENTE	09/13/2010	$119.99
	WAL-MART	09/16/2010	$62.09
			$182.08
TAMMY WACTOR	GREENSOUTH EQUIPMENT INC	09/09/2010	$674.09
	SWEETBRIAR ENTERPRISES	09/22/2010	$1,278.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRIFF'S FARM AND H	09/29/2010	$22.26
			$1,975.13
TANYA DARDEN	VWR INTERNATIONAL INC	09/07/2010	$747.13
	BECKMAN COULTER	09/17/2010	$224.16
	USPS 45148195519802354	09/22/2010	$6.55
	USPS 45148195519802354	09/24/2010	$4.95
			$982.79
TED RAINWATER	USPS 1254920723	08/31/2010	$14.87
	BOBCAT OF SAVANNAH	09/14/2010	$160.50
	THE WILSON BOHANNAN CO	09/17/2010	$1,592.17
	JASPER FEED & SEED	09/23/2010	$379.53
	RED RIVER SPECIALTIES	09/27/2010	$600.00
			$2,747.07
TERRY BRYANT	OREILLY AUTO 00014902	09/09/2010	$84.38
	WILLINGHAM & SONS BUILDIN	09/13/2010	$53.49
	LOWES #00518	09/15/2010	$52.79
	GREENWOOD COOPERATIV	09/15/2010	$106.95
			$297.61
THEODORE RAYMOND	SPARROW AND KENNEDY TR	08/30/2010	$616.56
	STAPLES 00104042	09/01/2010	$87.11
	HELMLY BROTHERS ACE HD	09/02/2010	$34.23
	WALKER TIRE	09/08/2010	$556.34
	USPS 45772001329816121	09/15/2010	$47.12
	PALMETTO FARM SUPPLY	09/21/2010	$798.77
	CALHOUN SUPPLY COMPANY	09/22/2010	$35.41
	LITTLE RUCKS SMALL ENGINE	09/23/2010	$46.90
			$2,222.44
THOMAS LANEY	STAPLES 00104042	08/30/2010	$17.81
	WALLYS HARDWARE	09/03/2010	$30.13
	WAL-MART #0511	09/03/2010	$27.60
	WALLYS HARDWARE	09/03/2010	$36.14
	SIMPSONS ACE HARDWARE	09/03/2010	$172.78
	PALMETTO FARM SUPPLY	09/21/2010	$1,597.54
	USPS 4518030168	09/21/2010	$17.60
	OUTDOOR POWER EQUIP SVS	09/22/2010	$15.00
	BATTENS OF WEDGEFIELD	09/24/2010	$8.00
	C&W AUTO REPAIR	09/24/2010	$96.20
	STAPLES 00104042	09/27/2010	$73.41
			$2,092.21
THOMAS LOMBARD	CLEMSON NAPA AUTO PARTS	08/31/2010	$104.31
	XPRESS LUBE OF SENECA	09/02/2010	$80.85
	NEVILLE HARDWARE	09/24/2010	$73.72
			$258.88
THOMAS SALISBURY	LOWES #00661	09/07/2010	$37.09
	WEST MARINE 1264	09/07/2010	$85.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE 1264	09/10/2010	$23.48
	RENKEN BOAT CENTER	09/10/2010	$53.58
	WEST MARINE 1264	09/27/2010	$76.75
			$276.79
THOMAS SPANN	WOODY BILTON FORD SVC	08/31/2010	$341.21
	HILL TIRE CENTER	09/03/2010	$36.85
	BELLS MARINA FUEL	09/11/2010	$151.19
	THE SHOP	09/28/2010	$169.51
	THE SHOP	09/28/2010	$366.60
			$1,065.36
THOMAS SWAYNGHAM	AUTOZONE #0204	09/02/2010	$16.56
	PERFORMANCE TI00030197	09/01/2010	$190.29
	TRI-COUNTY ACE BLDRS S	09/09/2010	$28.07
	LOWES #03071	09/09/2010	$74.34
	PERFORMANCE TI00030197	09/16/2010	$700.80
	EXXONMOBIL 42182360	09/19/2010	$8.14
	AUTOZONE #1036	09/20/2010	$43.85
			$1,062.05
TIM IVEY	THE OFFICE PAL	09/14/2010	$174.87
	ACT SEAFWA	09/21/2010	$275.00
	USAIRWAYS 0372403457318	09/20/2010	$217.90
	Voss Signs	09/24/2010	$567.00
			$1,234.77
TIMOTHY BAXLEY	VALVOLINE INSTANT OIL CHA	09/11/2010	$54.61
	STAPLES 00104042	09/18/2010	$57.22
			$111.83
TIMOTHY SNOOTS	STAPLES DIRECT00209908	09/14/2010	$537.23
	DMI DELL K-12/GOVT	09/21/2010	$319.11
	TECH SOLUTIONS CHARLES	09/28/2010	$266.33
			$1,122.67
TIMOTHY VINSON	IMAGING TECHNOLOGIES 313	09/03/2010	$196.71
	AIKEN STANDARD	09/13/2010	$25.59
	FORMS AND SUPPLY - AOPD	09/23/2010	$13.00
	IMAGING TECHNOLOGIES 313	09/27/2010	$30.82
			$266.12
TINA BEARD	FORMS AND SUPPLY - AOPD	09/20/2010	$565.07
			$565.07
TODD CAMPBELL	PALMETTO TIRE 00098400	09/02/2010	$731.84
	TRACTOR SUPPLY #1163	09/07/2010	$146.19
	PALMETTO TIRE 00098400	09/13/2010	$715.57
			$1,593.60
TODD WILLIAMS	LARRY HARDEE'S AUTOMOTIVE	09/02/2010	$54.04
	AUTO PARTS OF ST GEORG	09/07/2010	$242.56
	LARRY HARDEE'S AUTOMOTIVE	09/07/2010	$142.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TODD WILLIAMS	POPS TOP SHOP & AUTO U	09/13/2010	$280.00
			$718.91
TOM HARKINS	CENTRAL TRUE VALUE	09/01/2010	$21.57
	HILL TIRE CENTER	09/07/2010	$136.43
	HOLLY HILL FARM CENTER I	09/21/2010	$1,832.44
	CENTRAL TRUE VALUE	09/28/2010	$114.22
			$2,104.66
TONY SPIRES	PALMETTO TIRE 00098400	09/13/2010	$175.19
			$175.19
TREYE BYARS	WAL-MART #0511	08/31/2010	$29.68
	ELLETT BROTHERS	09/01/2010	$198.88
	VALVOLINE INSTANT OIL CHA	08/31/2010	$39.49
	MIDDLEBORO TRAILER SAL	09/15/2010	$369.72
	INTERSTATE ALLBATTERY CT	09/17/2010	$200.85
	SHELL OIL 57544365208	09/16/2010	$5.33
	MARTIN MICROSCOPE COMPAN	09/22/2010	$178.20
	HORSE + GARDEN ACE HRDWR	09/22/2010	$77.26
	LOWES #01751	09/22/2010	$21.90
	HORSE + GARDEN ACE HRDWR	09/28/2010	$22.00
			$1,143.31
TROY CRIBB	TRI-COUNTY ACE BLDRS S	09/08/2010	$8.11
	WAL-MART #3222	09/08/2010	$51.24
	DICKS SPORTING GOODS#780	09/13/2010	$222.57
	VWR INTERNATIONAL INC	09/21/2010	$136.19
	WAL-MART #3222	09/28/2010	$124.14
	TRI-COUNTY ACE BLDRS S	09/29/2010	$27.65
			$569.90
Undisclosable Name (1)	VALVOLINE INSTANT OIL CHA	09/24/2010	$61.07
			$61.07
Undisclosable Name (2)	WAL-MART #1358	09/19/2010	$90.43
			$90.43
Undisclosable Name (3)	WM SUPERCENTER	09/19/2010	$29.88
			$29.88
VANDY WALLER	GENERATOR SERVICES INC	09/21/2010	$350.00
	GS SURPLUS PROPERTY	09/23/2010	$960.00
			$1,310.00
VICTOR BLACKWELL	TRI STAR IMPORTS INC	08/31/2010	$15.76
			$15.76
W MARK DUBOSE	HARTLEY ENTERPRISES, L	09/27/2010	$44.94
			$44.94
WALTER MEITZEN	LOWES #00499	09/10/2010	$2.17
	WESCO TRAILERS	09/10/2010	$19.26
	WW GRAINGER	09/20/2010	$61.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$82.97
WALTER POPE JR	SHEFFIELD OIL CO,	09/01/2010	$58.15
	WEBSTERS MARINE INC	09/24/2010	$322.75
			$380.90
WESTON HOUCK	AUTO GLASS WORKS	09/08/2010	$431.70
	AUTO GLASS WORKS	09/08/2010	$40.56
			$472.26
WILL CARLISLE	WM SUPERCENTER	09/01/2010	$67.82
	USPS 4518030431	09/09/2010	$176.00
	THE HOME DEPOT 1103	09/10/2010	$30.69
	BEST BUY 00005173	09/13/2010	$107.49
	BOBCAT OF CHARLESTON	09/23/2010	$2,467.54
	WILLIAMS FARM SUPPLY	09/28/2010	$33.90
	SOUTHEASTERN PIPE	09/27/2010	$2,463.14
			$5,346.58
WILLARD STEWART	NICHOLS STORE INC	09/03/2010	$333.83
	THE HOME DEPOT #8913	09/13/2010	$3.75
	LAWMENS SAFETY SUPPLY INC	09/21/2010	$17.10
	SERVICE CENTER AND MUF	09/24/2010	$28.04
	Gempler 1016162556	09/29/2010	$84.37
			$467.09
WILLIAM COLEMAN	LOWES #02520	09/01/2010	$34.69
	WINNSBORO BUILDERS SUPPL	09/01/2010	$43.56
	KNEECE'S CAR CARE	09/03/2010	$34.36
	WILLINGHAM & SONS BUILDIN	09/13/2010	$66.46
	K & W AG CENTER	09/17/2010	$249.31
	TRACTOR-SUPPLY-CO #0453	09/20/2010	$33.13
			$461.51
WILLIAM DOAR	WEST MARINE #134	08/30/2010	$84.42
	WM PORT SUPPLY #400	09/01/2010	$174.93
	LOWES #01521	09/01/2010	$114.21
	WM PORT SUPPLY #400	09/01/2010	$57.63
	SEA ISLAND MARINA LLC	09/01/2010	$206.04
	LOWES #01521	09/02/2010	$88.10
	SEA ISLAND MARINA LLC	09/02/2010	$105.61
	LOWES #00655	09/03/2010	$136.74
	OREILLY AUTO 00016642	09/10/2010	$39.32
	SPORTSMANS WAREHOUSE 155	09/11/2010	$48.14
	TOM HUGHES MARINE, INC	09/09/2010	$577.03
	WEST MARINE #197	09/09/2010	$13.35
	LOWES #00385	09/10/2010	$40.69
	WAL-MART #0795	09/13/2010	$24.91
	CHAMPION TRAILERS	09/13/2010	$0.16
	CHAMPION TRAILERS	09/13/2010	$389.56
	SC PARK SERVICE	09/14/2010	$232.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	SC PARK SERVICE	09/14/2010	$232.41
	WESCO TRAILERS	09/13/2010	$35.76
	SC PARK SERVICE	09/21/2010	$232.41
	SC PARK SERVICE	09/21/2010	$232.41
	SC PARK SERVICE	09/28/2010	$232.41
	SC PARK SERVICE	09/28/2010	$178.41
	CAROLINA BOATWORKS OF	09/28/2010	$833.14
			$4,310.20
WILLIAM HARRIS	WM SUPERCENTER	09/23/2010	$33.64
			$33.64
WILLIAM LADUE	DUNCANS BOAT CITY INC	09/09/2010	$59.23
	RAVENEL FORD	09/10/2010	$54.91
	HOLLYWOOD HARDWARE	09/14/2010	$25.53
	GORMAN BROS	09/23/2010	$12.00
			$151.67
WILLIAM M ISAACS	USPS 45690006729829090	09/02/2010	$44.00
			$44.00
WILLIAM MATTHEWS	NU TECH AUTO BODY AND DES	08/31/2010	$350.00
	NATIONAL WELDERS #05	09/02/2010	$14.98
	HASELDEN BROTHERS FORD	09/03/2010	$71.87
	LOWES #01120	09/14/2010	$170.81
	MIKE REICHENBACH FORD LI	09/22/2010	$125.47
			$733.13
WILLIAM POLY	KMART 4043	08/31/2010	$11.11
			$11.11
WILLIAM POORE	CABELAS.COM 201241061	09/29/2010	$204.96
			$204.96
WILLIAM W POOLE	M & M ART AND DECOR	08/31/2010	$20.00
			$20.00
WILLIE SIMMONS	OFFICE DEPOT #332	08/30/2010	$82.83
	BOBCAT OF COLUMBIA	08/31/2010	$908.72
	WM SUPERCENTER	09/03/2010	$53.76
	LOWES #00385	09/03/2010	$40.57
	WAL-MART #1164	09/04/2010	$33.18
	GOODYEAR AUTO SVS CT 2323	09/08/2010	$475.34
	CAROLINA POWER EQUIPMENT	09/09/2010	$161.10
	LOWES #00385	09/13/2010	$341.33
	LOWES #00499	09/20/2010	$93.09
	METRO INSTITUTE INC	09/20/2010	$150.00
	CAROLINA POWER EQUIPMENT	09/20/2010	$56.88
	THE KEY SHOP	09/20/2010	$8.35
	Voss Signs	09/29/2010	$2,200.00
			$4,605.15
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	09/02/2010	$61.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	WAL-MART #0514	09/23/2010	$3.30
			$65.26

Total for DEPT OF NATURAL RESOURCES: $277,510.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	STARR TRACKS	09/01/2010	$53.45
	HAMPTON AUTO PARTS INC	09/07/2010	$75.85
	HAMPTON AUTO PARTS INC	09/13/2010	$98.43
	GERALD'S ALIGNMENT	09/10/2010	$325.00
	WM SUPERCENTER	09/21/2010	$35.50
	HAMPTON AUTO PARTS INC	09/29/2010	$30.30
			$618.53
ALAN WENZEL	BUMPER TO BUMPER - MAG	08/30/2010	$4.64
	BUMPER TO BUMPER - MAG	08/30/2010	$33.10
	BUMPER TO BUMPER - MAG	08/30/2010	$41.42
	BUMPER TO BUMPER - MAG	08/30/2010	$10.61
	CAROLINA INTL TRUCKS	08/31/2010	$10.55
	BUMPER TO BUMPER - MAG	08/30/2010	$2.17
	BEARING DISTRIBUTORS INC	08/30/2010	$36.55
	BUMPER TO BUMPER - MAG	08/30/2010	$70.58
	INTERSTATE TRANSPORTATION	08/31/2010	$156.06
	OILMENS EQUIPMENT CORP	08/31/2010	$70.74
	BUMPER TO BUMPER - MAG	08/31/2010	$42.74
	ELITE TOWING	08/31/2010	$192.50
	CAROLINA INTL TRUCKS	09/01/2010	$90.15
	BUMPER TO BUMPER - MAG	08/31/2010	$50.29
	BUMPER TO BUMPER - MAG	08/31/2010	$105.35
	CAROLINA INTL TRUCKS	09/02/2010	$267.24
	Carolina Mobility Sales S	09/01/2010	$589.36
	CAROLINA INTL TRUCKS	09/03/2010	$176.08
	BUMPER TO BUMPER - MAG	09/02/2010	$7.66
	RELIABLE TRANSMISSION SER	09/03/2010	$1,550.00
	LOWCOUNTRY ACE HDW	09/03/2010	$25.09
	CAROLINA INTL TRUCKS	09/07/2010	$152.25
	CAROLINA INTL TRUCKS	09/07/2010	$409.28
	CAROLINA INTL TRUCKS	09/07/2010	$100.15
	CUMMINS ATLANTIC #7	09/07/2010	$690.64
	CAROLINA INTL TRUCKS	09/08/2010	$254.07
	CAROLINA INTL TRUCKS	09/09/2010	$422.53
	INTERSTATE TRANSPORTATION	09/09/2010	$62.75
	CAROLINA INTL TRUCKS	09/09/2010	$107.11
	ELITE TOWING	09/10/2010	$220.00
	CAROLINA INTL TRUCKS	09/10/2010	$417.92
	Carolina Mobility Sales S	09/09/2010	$556.92
	ELITE TOWING	09/10/2010	$165.00
	CAROLINA INTL TRUCKS	09/13/2010	$225.65
	CAROLINA INTL TRUCKS	09/13/2010	$142.37
	INTERSTATE TRANSPORTATION	09/13/2010	$129.72
	CAROLINA INTL TRUCKS	09/14/2010	$196.31
	BUMPER TO BUMPER - MAG	09/14/2010	$183.03
	CAROLINA INTL TRUCKS	09/15/2010	$190.09
	CAROLINA INTL TRUCKS	09/16/2010	$383.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	ELITE TOWING	09/15/2010	$165.00
	CAROLINA INTL TRUCKS	09/17/2010	$274.79
	BUMPER TO BUMPER - MAG	09/17/2010	$29.20
	Carolina Mobility Sales S	09/17/2010	$84.55
	CAROLINA INTL TRUCKS	09/20/2010	$76.25
	CAROLINA INTL TRUCKS	09/21/2010	$77.90
	ELITE TOWING	09/21/2010	$165.00
	CAROLINA INTL TRUCKS	09/22/2010	$86.35
	CAROLINA INTL TRUCKS	09/23/2010	$148.74
	FRASIER TIRE S62800032	09/22/2010	$2,460.70
	CAROLINA INTL TRUCKS	09/24/2010	$15.60
	CAROLINA INTL TRUCKS	09/24/2010	$77.90
	ELITE TOWING	09/24/2010	$165.00
	CAROLINA INTL TRUCKS	09/24/2010	$44.80
	INTERSTATE TRANSPORTATION	09/27/2010	$1,518.68
	CAROLINA INTL TRUCKS	09/27/2010	$251.95
	CAROLINA INTL TRUCKS	09/29/2010	$195.30
	CAROLINA INTL TRUCKS	09/29/2010	$29.07
			$14,408.57
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/03/2010	$28.23
	FORMS AND SUPPLY - AOPD	09/10/2010	$223.82
	OFFICEMAX CT IN#715581	09/11/2010	$1,215.21
	OFFICEMAX CT IN#732290	09/15/2010	$133.11
	FORMS AND SUPPLY - AOPD	09/17/2010	$139.57
	FORMS AND SUPPLY - AOPD	09/24/2010	$14.66
	SCHOLASTIC INC. KEY 6	09/29/2010	$1,588.15
			$3,342.75
ALVIN BELTON	TRIPLE S GARAGE	08/31/2010	$50.00
	TRUCK SUPPLY COMPANY O	08/31/2010	$2.31
	RELIABLE TRANSMISSION SER	08/31/2010	$1,550.00
	SOUTHERN GLASS & P	08/31/2010	$220.33
	DIXIE TOOL DISTRIBUTORS I	08/31/2010	$173.02
	CARQUEST 01013028	08/31/2010	$28.79
	CARQUEST 01013028	08/31/2010	$25.49
	CARQUEST 01013028	09/01/2010	$68.36
	STAPLES 00103234	09/01/2010	$28.30
	UNITY SCHOOL BUS PARTS	09/02/2010	$249.52
	CAMDEN FIRE EXTINGUISHER	09/01/2010	$39.90
	TRUCK SUPPLY COMPANY O	09/02/2010	$382.92
	CARQUEST 01013028	09/01/2010	$18.60
	LARRY'S AUTO ELECTRIC	09/02/2010	$660.00
	CARQUEST 01013028	09/02/2010	$56.74
	CAROLINA INTL TRUCKS	09/03/2010	$326.42
	DIXIE TOOL DISTRIBUTORS I	09/07/2010	$57.99
	TRUCK SUPPLY COMPANY O	09/08/2010	$44.76
	TRUCK SUPPLY COMPANY O	09/09/2010	$48.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CARQUEST 01013028	09/08/2010	$95.63
	KIMBALL MIDWEST	09/08/2010	$50.93
	INTERSTATE TRANSPORTATION	09/09/2010	$622.74
	CAROLINA INTL TRUCKS	09/08/2010	$326.42
	TRUCK SUPPLY COMPANY O	09/09/2010	$38.33
	TRUCK SUPPLY COMPANY O	09/09/2010	$18.54
	CHEROKEE KENWORTH INC	09/10/2010	$818.55
	CARQUEST 01013028	09/09/2010	$28.34
	TRUCK SUPPLY COMPANY O	09/10/2010	$17.60
	NAPA STORE 1015012	09/09/2010	$25.02
	CARQUEST 01013028	09/10/2010	$197.97
	INTERSTATE TRANSPORTATION	09/13/2010	$1,209.27
	INTERSTATE TRANSPORTATION	09/13/2010	$251.78
	TRUCK SUPPLY COMPANY O	09/13/2010	$134.09
	CYCLESORB	09/14/2010	$145.47
	CUMMINS ATLANTIC #5	09/14/2010	$1,026.36
	CHALK'S TRUCK PARTS	09/14/2010	$173.18
	CAROLINA INTL TRUCKS	09/13/2010	$979.40
	TRUCK SUPPLY COMPANY O	09/14/2010	$48.15
	CHEROKEE KENWORTH INC	09/14/2010	$226.37
	POPE DAVIS TIRE CO # 4	09/14/2010	$199.90
	CAROLINA INTL TRUCKS	09/14/2010	$825.74
	FASTENAL COMPANY01	09/15/2010	$30.73
	WAL-MART #4506	09/15/2010	$31.16
	CAROLINA INTL TRUCKS	09/14/2010	$74.54
	CARQUEST 01013028	09/14/2010	$96.91
	CHALK'S TRUCK PARTS	09/16/2010	$238.98
	TRUCK SUPPLY COMPANY O	09/16/2010	$5.05
	INTERSTATE TRANSPORTATION	09/16/2010	$43.87
	INTERSTATE TRANSPORTATION	09/16/2010	$649.30
	CAROLINA INTL TRUCKS	09/15/2010	$634.85
	CARQUEST 01013028	09/15/2010	$126.75
	PALMETTO SPECIALITY	09/15/2010	$212.51
	FIRESTONE 03362308	09/15/2010	$425.71
	TRUCK SUPPLY COMPANY O	09/16/2010	$33.28
	CHALK'S TRUCK PARTS	09/16/2010	$370.43
	TRUCK SUPPLY COMPANY O	09/17/2010	$25.87
	LARRY'S AUTO ELECTRIC	09/16/2010	$660.00
	CAROLINA INTL TRUCKS	09/16/2010	$169.38
	CAROLINA INTL TRUCKS	09/17/2010	$187.73
	STAPLES 00103234	09/17/2010	$33.12
	TRUCK SUPPLY COMPANY O	09/17/2010	$25.28
	INTERSTATE TRANSPORTATION	09/20/2010	$153.56
	CHEROKEE KENWORTH INC	09/22/2010	$301.63
			$16,022.02
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	08/31/2010	$177.50
	FREIGHTLINER	08/30/2010	$1,881.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	08/31/2010	$41.22
	FREIGHTLINER	08/31/2010	$90.01
	CAROLINA INTL TRUCKS	08/31/2010	$56.61
	INTERSTATE TRANSPORTATION	09/02/2010	$467.70
	FREIGHTLINER	09/01/2010	$55.41
	DIXIE AUTO PARTS OF WALTE	09/02/2010	$4.23
	INTERSTATE TRANSPORTATION	09/02/2010	$359.52
	DIXIE AUTO PARTS OF WALTE	09/02/2010	$37.00
	DIXIE AUTO PARTS OF WALTE	09/02/2010	$26.04
	FRASIER TIRE S62800032	09/01/2010	$2,317.80
	STAPLES DIRECT00209908	09/01/2010	$96.29
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$438.47
	CAROLINA INTL TRUCKS	09/02/2010	$14.12
	CAROLINA INTL TRUCKS	09/02/2010	$89.36
	INTERSTATE TRANSPORTATION	09/03/2010	$580.88
	DIXIE AUTO PARTS OF WALTE	09/07/2010	$5.00
	CAROLINA INTL TRUCKS	09/07/2010	$22.97
	DIXIE AUTO PARTS OF WALTE	09/08/2010	$20.92
	FREIGHTLINER	09/07/2010	$168.65
	FREIGHTLINER	09/07/2010	$409.30
	FREIGHTLINER	09/07/2010	$432.14
	DIXIE AUTO PARTS OF WALTE	09/09/2010	$11.55
	DIXIE AUTO PARTS OF WALTE	09/10/2010	$42.29
	DIXIE AUTO PARTS OF WALTE	09/10/2010	$131.97
	FINISHMASTER INC 141	09/10/2010	$27.40
	DIXIE AUTO PARTS OF WALTE	09/10/2010	$58.19
	INTERSTATE TRANSPORTATION	09/10/2010	$55.46
	CAROLINA RIM & WHEEL CO	09/10/2010	$453.04
	FINISHMASTER INC 141	09/13/2010	$55.21
	DIXIE AUTO PARTS OF WALTE	09/13/2010	$16.69
	INTERSTATE TRANSPORTATION	09/13/2010	$73.69
	INTERSTATE TRANSPORTATION	09/14/2010	$54.89
	DIXIE AUTO PARTS OF WALTE	09/15/2010	$3.03
	CAROLINA RIM & WHEEL CO	09/15/2010	$131.77
	FREIGHTLINER	09/17/2010	$475.58
	DIXIE TOOL DISTRIBUTORS I	09/17/2010	$328.04
	PALMETTO BUS SALES LLC	09/20/2010	$487.49
	DIXIE AUTO PARTS OF WALTE	09/22/2010	$9.18
	DIXIE AUTO PARTS OF WALTE	09/22/2010	$104.30
	DIXIE AUTO PARTS OF WALTE	09/22/2010	$64.19
	DIXIE AUTO PARTS OF WALTE	09/22/2010	$86.16
	UNITY SCHOOL BUS PARTS	09/23/2010	$294.92
	DIXIE AUTO PARTS OF WALTE	09/23/2010	$20.61
	FREIGHTLINER	09/22/2010	$500.58
	FREIGHTLINER	09/23/2010	$35.50
	BLANCHARD MACHINERY	09/24/2010	$453.97
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$83.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA INTL TRUCKS	09/24/2010	$344.07
	W. W. WILLIAMS	09/24/2010	$88.04
	DIXIE AUTO PARTS OF WALTE	09/24/2010	$41.73
	DIXIE AUTO PARTS OF WALTE	09/24/2010	$104.30
	CAROLINA RIM & WHEEL CO	09/24/2010	$463.99
	FASTENAL CO-MO/TO	09/27/2010	$26.25
	UNITY SCHOOL BUS PARTS	09/28/2010	$98.55
	RELIABLE TRANSMISSION SVC	09/28/2010	$1,550.00
	FREIGHTLINER	09/28/2010	$42.52
	FREIGHTLINER	09/28/2010	$334.98
	DIXIE AUTO PARTS OF WALTE	09/29/2010	$16.67
			$14,963.61
ANDREW GLEASON	BLANCHARD MACHINERY	08/31/2010	$11.01
	BLANCHARD MACHINERY	08/31/2010	$300.95
	STAPLES 00108779	09/02/2010	$142.53
	TURBO DIESEL & ELECTRIC -	09/03/2010	$59.92
	CARQUEST AUTO PARTS	09/07/2010	$49.38
	TRI-COUNTY ACE BLDRS S	09/08/2010	$35.27
	W W GRAINGER 916	09/10/2010	$87.84
	STAPLES 00108779	09/10/2010	$154.02
	CARQUEST AUTO PARTS	09/09/2010	$75.56
	WAL-MART	09/14/2010	$35.03
	W W GRAINGER 916	09/16/2010	$292.48
	BIVEN'S HARDWARE	09/15/2010	$5.72
	BIVEN'S HARDWARE	09/15/2010	$12.02
	ACE AUTO PARTS	09/20/2010	$118.05
	WORLDCLASSINKCOM	09/22/2010	$109.99
	ACE AUTO PARTS	09/27/2010	$15.02
			$1,504.79
ANDREW WILLIAMS	FASTENAL COMPANY01	08/31/2010	$5.61
	CAROLINA INTL TRUCKS	09/01/2010	$101.07
	W.W. WILLIAMS	09/13/2010	$170.00
	AUTOZONE #1003	09/15/2010	$21.48
	W.W. WILLIAMS	09/24/2010	$225.74
	METRO TOOL & SUPPLY	09/28/2010	$57.82
	CANNON'S AUTO ELECTRIC	09/28/2010	$188.50
	A-1 LOCKSMITH SERVICE	09/28/2010	$39.24
			$809.46
ANGELA WILSON	CAROLINA INTL TRUCKS	08/30/2010	$21.63
	BUSTERS GARAGE	08/30/2010	$375.00
	SOUTHERN PUMP &TANK	08/31/2010	$179.86
	INTERSTATE TRANSPORTATION	09/01/2010	$369.89
	NAPA STORE 1015006	09/01/2010	$68.31
	W. W. WILLIAMS	09/02/2010	$529.23
	CAROLINA INTL TRUCKS	09/03/2010	$142.37
	CAROLINA INTL TRUCKS	09/07/2010	$3.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	TRIPLE S GARAGE	09/08/2010	$1,185.00
	SOUTHERN PUMP &TANK	09/10/2010	$95.07
	CAROLINA INTL TRUCKS	09/09/2010	$51.74
	CAROLINA INTL TRUCKS	09/14/2010	$414.91
	SOUTHERN PUMP &TANK	09/14/2010	$37.02
	INTERSTATE TRANSPORTATION	09/15/2010	$77.10
	INTERSTATE TRANSPORTATION	09/16/2010	$97.54
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$283.06
	OREILLY AUTO 00016667	09/16/2010	$28.86
	AUTOZONE #1038	09/16/2010	$19.24
	CAROLINA INTL TRUCKS	09/17/2010	$100.20
	CAROLINA INTL TRUCKS	09/16/2010	$160.90
	SAFETY KLEEN SYSTEMS INC	09/20/2010	$217.49
	CAROLINA RIM & WHEEL CO	09/20/2010	$841.19
	BUSTERS GARAGE	09/21/2010	$400.00
	CAROLINA INTL TRUCKS	09/22/2010	$209.56
	CAROLINA INTL TRUCKS	09/22/2010	$59.30
	CAROLINA INTL TRUCKS	09/22/2010	$589.00
	CAROLINA INTL TRUCKS	09/22/2010	$51.74
	CAROLINA RIM & WHEEL CO	09/24/2010	$640.35
	CAROLINA RIM & WHEEL CO	09/24/2010	$463.25
	TRIPLE S GARAGE	09/27/2010	$1,030.00
	CAROLINA INTL TRUCKS	09/28/2010	$300.59
			$9,042.40
ASHLEY PENDRY	JUMPER'S AUTO PARTS IN	08/30/2010	$80.90
	STILLENGER BODY SHOP, INC	08/31/2010	$225.00
	FREIGHTLINER	08/30/2010	$117.08
	HOME BUILDERS SUPPLY C	08/30/2010	$95.77
	NORTH AUTO SUPPLY LLC	09/01/2010	$54.36
	JUMPER'S AUTO PARTS IN	08/31/2010	$54.69
	ST MATTHEWS SUPPLY	09/02/2010	$16.03
	TURBO DIESEL & ELECTRIC -	09/01/2010	$144.38
	CAROLINA RIM & WHEEL CO	09/01/2010	$130.63
	CAROLINA RIM & WHEEL CO	09/02/2010	$294.13
	INTERSTATE TRANSPORTATION	09/03/2010	$155.37
	MSC INDUSTRIAL SUPPLY	09/02/2010	$276.44
	DOLLAR-GENERAL #7553	09/02/2010	$45.26
	GUESS FARM EQUIPMENT	09/08/2010	$12.71
	INTERSTATE TRANSPORTATION	09/09/2010	$66.86
	Bus Parts Warehouse	09/09/2010	$137.66
	BALLARD PARTS SERVICE CO	09/09/2010	$55.83
	Bus Parts Warehouse	09/09/2010	$63.36
	INTERSTATE TRANSPORTATION	09/10/2010	$230.92
	DOLLAR-GENERAL #7553	09/10/2010	$5.35
	ST MATTHEWS SUPPLY	09/13/2010	$151.99
	INTERSTATE TRANSPORTATION	09/13/2010	$24.49
	WM SUPERCENTER	09/14/2010	$34.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	09/16/2010	$1,273.79
	CAROLINA RIM & WHEEL CO	09/15/2010	$19.31
	CALHOUN SUPPLY COMPANY	09/16/2010	$25.26
	CAROLINA INTL TRUCKS	09/15/2010	$144.56
	DIXIE TOOL DISTRIBUTORS I	09/17/2010	$90.22
	AUTO BODY TOOLMART	09/17/2010	$472.98
	CAROLINA RIM & WHEEL CO	09/16/2010	$56.60
	INTERSTATE TRANSPORTATION	09/20/2010	$7.01
	LARRY'S AUTO ELECTRIC	09/20/2010	$330.00
	MYERS TIRE SUPPLY	09/16/2010	$90.84
	SCHOOL BUS PARTS	09/20/2010	$127.87
	RTC CHARLOTTE PETERBILT	09/23/2010	$47.61
	FRASIER TIRE S62800032	09/22/2010	$1,633.01
	INTERSTATE TRANSPORTATION	09/24/2010	$59.10
	KIMBALL MIDWEST	09/24/2010	$75.23
	INTERSTATE TRANSPORTATION	09/27/2010	$38.58
	ST MATTHEWS SUPPLY	09/27/2010	$67.61
	CAROLINA RIM & WHEEL CO	09/27/2010	$87.46
	MSC INDUSTRIAL SUPPLY	09/27/2010	$115.05
	BLANCHARD MACHINERY CO.	09/27/2010	$217.89
	CALHOUN SUPPLY COMPANY	09/28/2010	$9.73
	ST MATTHEWS SUPPLY	09/28/2010	$9.77
	INTERSTATE TRANSPORTATION	09/29/2010	$205.18
	SCHOOL BUS PARTS	09/28/2010	$47.02
	CAROLINA INTL TRUCKS	09/28/2010	$46.51
	FRASIER TIRE S62800032	09/28/2010	$2,066.12
			$9,838.32
BARBARA A GREEN	FORMS AND SUPPLY - AOPD	08/31/2010	$42.48
	FORMS AND SUPPLY - AOPD	09/03/2010	$80.92
	CSG SALES -ONLINE	09/08/2010	$12.00
			$135.40
BARBARA F BLACK	STAPLES 00103234	09/13/2010	$335.61
			$335.61
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/01/2010	$17.76
	FORMS AND SUPPLY - AOPD	09/24/2010	$15.02
			$32.78
BETH MCGARITY	CAROLINA INTL TRUCKS	08/30/2010	$933.45
	NAPA STORE 1015011	08/30/2010	$19.12
	CAROLINA INTL TRUCKS	08/30/2010	$26.86
	LARRY'S AUTO ELECTRIC	08/30/2010	$135.00
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$95.05
	OFFICE DEPOT #1214	08/30/2010	$203.29
	FAIRFIELD MOTOR PA	08/31/2010	$28.68
	INTERSTATE TRANSPORTATION	08/31/2010	$186.28
	PALMETTO SPECIALITY	08/31/2010	$532.78
	CAROLINA INTL TRUCKS	08/31/2010	$111.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	WINNSBORO BUILDERS SUPPL	08/31/2010	$21.39
	CAROLINA INTL TRUCKS	09/01/2010	$75.99
	FAIRFIELD MOTOR PA	09/02/2010	$60.74
	FAIRFIELD MOTOR PA	09/02/2010	$237.71
	FAIRFIELD MOTOR PA	09/03/2010	$46.78
	CAROLINA INTL TRUCKS	09/03/2010	$68.09
	CAROLINA INTL TRUCKS	09/02/2010	$291.08
	MILES GARAGE	09/03/2010	$175.00
	TRIPLE S GARAGE	09/03/2010	$1,442.00
	MASTHEAD HOSE AND SUPPLY	09/03/2010	$183.47
	INTERSTATE TRANSPORTATION	09/07/2010	$388.97
	FAIRFIELD MOTOR PA	09/07/2010	$96.57
	CAROLINA INTL TRUCKS	09/08/2010	$41.43
	CHEROKEE KENWORTH INC	09/09/2010	$286.33
	INTERSTATE TRANSPORTATION	09/10/2010	$105.69
	INTERSTATE TRANSPORTATION	09/10/2010	$416.26
	CAROLINA INTL TRUCKS	09/10/2010	$74.54
	CAROLINA INTL TRUCKS	09/10/2010	$42.44
	FAIRFIELD MOTOR PA	09/13/2010	$26.79
	INTERSTATE TRANSPORTATION	09/13/2010	$66.66
	FAIRFIELD MOTOR PA	09/14/2010	$25.22
	INTERSTATE TRANSPORTATION	09/14/2010	$86.57
	FAIRFIELD MOTOR PA	09/14/2010	$15.16
	AMBAC INTERNATIONAL	09/13/2010	$224.94
	CAROLINA INTL TRUCKS	09/14/2010	$127.31
	LARRY'S AUTO ELECTRIC	09/15/2010	$270.00
	STAPLES DIRECT00209908	09/15/2010	$185.53
	INTERSTATE TRANSPORTATION	09/16/2010	$11.58
	WW GRAINGER	09/15/2010	$644.65
	MILES GARAGE	09/16/2010	$350.00
	MILES GARAGE	09/17/2010	$175.00
	TRANSPORATION ACCESSORIES	09/16/2010	$10.06
	FAIRFIELD MOTOR PA	09/20/2010	$10.69
	FAIRFIELD MOTOR PA	09/20/2010	$28.68
	FAIRFIELD MOTOR PA	09/20/2010	$7.16
	FAIRFIELD MOTOR PA	09/21/2010	$88.00
	LEE TRANSPORT	09/21/2010	$6.42
	INTERSTATE TRANSPORTATION	09/21/2010	$1,965.78
	WM SUPERCENTER	09/21/2010	$155.56
	INTERSTATE TRANSPORTATION	09/21/2010	$47.87
	WINNSBORO BUILDERS SUPPL	09/20/2010	$12.62
	CHEROKEE KENWORTH INC	09/22/2010	$543.32
	CHEROKEE KENWORTH INC	09/22/2010	$500.00
	DIXIE TOOL DISTRIBUTORS I	09/20/2010	$168.57
	STAPLES DIRECT00209908	09/22/2010	$50.26
	KIMBALL MIDWEST	09/22/2010	$285.39
	LARRY'S AUTO ELECTRIC	09/22/2010	$305.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	MIDWEST TRANSIT EQUI	09/22/2010	$29.40
	INTERSTATE TRANSPORTATION	09/24/2010	$154.73
	FAIRFIELD MOTOR PA	09/24/2010	$65.43
	FREIGHTLINER	09/23/2010	$461.91
	COLUMBIA TRUCK CEN	09/28/2010	$111.77
	CHEROKEE KENWORTH INC	09/28/2010	$218.37
	CAROLINA INTL TRUCKS	09/27/2010	$144.66
	COLUMBIA TRUCK CEN	09/28/2010	$10.50
	INTERSTATE TRANSPORTATION	09/28/2010	$147.09
	WINNSBORO BUILDERS SUPPL	09/27/2010	$28.73
	SOUTHERN GLASS & P	09/29/2010	$163.20
	INTERSTATE TRANSPORTATION	09/29/2010	$13.78
	INTERSTATE TRANSPORTATION	09/29/2010	$267.22
	FAIRFIELD MOTOR PA	09/29/2010	$22.45
	FAIRFIELD MOTOR PA	09/29/2010	$43.54
	BLANCHARD MACHINERY CO.	09/29/2010	$222.60
			$14,826.81
BRUCE TUCKER	SUMTER CARQUEST	08/31/2010	$9.36
	SIMPSON ACE HDWE	09/02/2010	$17.26
	SIMPSON ACE HDWE	09/03/2010	$13.22
	SUMTER CARQUEST	09/14/2010	$35.95
	WM SUPERCENTER	09/16/2010	$16.93
	FLORENCE HYDRAULICS	09/17/2010	$195.27
	SUMTER CARQUEST	09/16/2010	$16.82
	SUMTER CARQUEST	09/16/2010	$11.55
	LOWES #00626	09/20/2010	$43.38
	SIMPSON ACE HDWE	09/27/2010	$31.28
	UNICOVERS	09/27/2010	$307.62
			$698.64
CAROL ANN BLOUNT	FORMS AND SUPPLY - AOPD	09/21/2010	$217.56
			$217.56
CHARLES COX	W. W. WILLIAMS	09/14/2010	$1,240.13
	CAROLINA INTL TRUCKS	09/15/2010	$361.71
			$1,601.84
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	09/23/2010	$143.19
			$143.19
DALE HOLMES	CUMMINS ATLANTIC #5	09/13/2010	$52.80
	FORKLIFTS INC	09/22/2010	$851.81
	Carolina Mobility Sales S	09/28/2010	$747.07
	NORTHERN TOOL EQUIP-SC	09/28/2010	$513.59
			$2,165.27
DANE PENCE	DIXIE AUTO PARTS OF WALTE	09/02/2010	$105.25
	BLANCHARD MACH WALTERBORO	09/09/2010	$2,033.47
	BLANCHARD MACH WALTERBORO	09/08/2010	$247.17
	MSC INDUSTRIAL SUPPLY	09/09/2010	$466.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	WESTBURY ACE HARDWARE	09/13/2010	$31.83
	BLANCHARD MACH WALTERBORO	09/13/2010	$1.18
	MYERS TIRE SUPPLY.COM INC	09/14/2010	$35.62
	MSC INDUSTRIAL SUPPLY	09/14/2010	$360.93
	WESTBURY ACE HARDWARE	09/15/2010	$12.60
	PERFORMANCE SPECIALTIES	09/16/2010	$112.99
	DIXIE AUTO PARTS OF WALTE	09/17/2010	$17.00
	WESTBURY ACE HARDWARE	09/20/2010	$65.53
	ZEP SALES AND SERVICE	09/21/2010	$232.01
	FRASIER TIRE S62800032	09/22/2010	$2,483.65
	DIXIE AUTO PARTS OF WALTE	09/23/2010	$210.55
	FINISHMASTER INC 141	09/23/2010	$993.19
	BLANCHARD MACH WALTERBORO	09/24/2010	$489.52
	DIXIE AUTO PARTS OF WALTE	09/28/2010	$17.98
	BLANCHARD MACH WALTERBORO	09/27/2010	$394.74
	BEARING DISTRIBUTORS INC	09/28/2010	$834.54
			$9,145.85
DARIS GREENWAY	BINSWANGER GLASS #122	08/31/2010	$125.00
	SCHOOL BUS PARTS	08/30/2010	$239.75
	INTERSTATE TRANSPORTATION	08/31/2010	$182.13
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$239.21
	AMBAC INTERNATIONAL	08/31/2010	$655.50
	INTERSTATE TRANSPORTATION	09/01/2010	$67.95
	NATIONAL WELDERS #09	08/30/2010	$6.63
	INTERSTATE TRANSPORTATION	09/02/2010	$130.25
	INTERSTATE TRANSPORTATION	09/02/2010	$173.39
	CARDINAL RUBBER & SEAL IN	08/31/2010	$61.54
	UNITY SCHOOL BUS PARTS	09/02/2010	$348.33
	INTERSTATE TRANSPORTATION	09/02/2010	$1.31
	Bus Parts Warehouse	09/03/2010	$97.18
	RTC CHARLOTTE PETERBILT	09/08/2010	$1,582.96
	CUMMINS ATLANTIC #3	09/09/2010	$140.47
	INTERSTATE TRANSPORTATION	09/09/2010	$167.22
	LOWES #00416	09/09/2010	$1,337.22
	CAMPBELL BROWN IN01 OF 01	09/08/2010	$128.16
	FASTENAL COMPANY01	09/09/2010	$15.01
	CAROLINA RIM & WHEEL CO	09/10/2010	$1,124.74
	CAROLINA RIM & WHEEL CO	09/10/2010	$13.58
	KIMBALL MIDWEST	09/10/2010	$474.11
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$766.77
	W. W. WILLIAMS	09/15/2010	$299.30
	OILMENS EQUIPMENT CORP	09/14/2010	$234.02
	DIXIE TOOL DISTRIBUTORS I	09/14/2010	$27.52
	INTERSTATE TRANSPORTATION	09/16/2010	$99.69
	SCHOOL BUS PARTS	09/15/2010	$63.20
	INTERSTATE TRANSPORTATION	09/16/2010	$140.38
	INTERSTATE TRANSPORTATION	09/16/2010	$515.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	RTC CHARLOTTE PETERBILT	09/16/2010	$248.03
	CAROLINA RIM & WHEEL CO	09/17/2010	$664.00
	TRACTOR SUPPLY #1163	09/17/2010	$64.18
	CYCLESORB	09/17/2010	$62.92
	CAROLINA RIM & WHEEL CO	09/17/2010	$370.09
	RTC CHARLOTTE PETERBILT	09/17/2010	$362.23
	ZEP SALES AND SERVICE	09/17/2010	$192.38
	BLANCHARD MACHINERY	09/20/2010	$317.65
	INTERSTATE TRANSPORTATION	09/20/2010	$17.84
	Bus Parts Warehouse	09/21/2010	$17.95
	CAMPBELL BROWN IN01 OF 01	09/20/2010	$71.16
	DIXIE TOOL DISTRIBUTORS I	09/21/2010	$32.46
	Bus Parts Warehouse	09/22/2010	$44.45
	DIXIE TOOL DISTRIBUTORS I	09/20/2010	$182.92
	INTERSTATE TRANSPORTATION	09/23/2010	$372.00
	ROWLAND RADIATOR	09/23/2010	$384.00
	UNITY SCHOOL BUS PARTS	09/23/2010	$301.42
	INTERSTATE TRANSPORTATION	09/24/2010	$128.06
	RTC CHARLOTTE PETERBILT	09/24/2010	$136.74
	W. W. WILLIAMS	09/24/2010	$14.56
	INTERSTATE TRANSPORTATION	09/24/2010	$112.78
	SCHOOL BUS PARTS	09/24/2010	$541.51
	INTERSTATE TRANSPORTATION	09/27/2010	$99.52
	W. W. WILLIAMS	09/27/2010	$285.67
	CUMMINS ATLANTIC #3	09/27/2010	$684.24
	Bus Parts Warehouse	09/28/2010	$40.95
	DIXIE TOOL DISTRIBUTORS I	09/27/2010	$168.14
	DIVERSIFIED PLASTICS INC	09/28/2010	$194.00
	INTERSTATE TRANSPORTATION	09/28/2010	$84.87
	INTERSTATE TRANSPORTATION	09/28/2010	$84.87
	DIAMOND SPRINGS WATER	09/28/2010	$29.00
	BATTERY SPECIALISTS	09/27/2010	$907.56
	DIAMOND SPRINGS WATER	09/28/2010	$40.65
	DIAMOND SPRINGS WATER	09/28/2010	$55.37
	CAROLINA RIM & WHEEL CO	09/28/2010	$956.73
			$17,728.98
DARLENE HEGER	L2G CITY OF COLA WATER	08/31/2010	$92.23
	SJWD	08/30/2010	$25.55
	CHARLESTON WATER SYSTEM 3	08/31/2010	$51.93
	CITY HALL	09/01/2010	$671.61
	SPEEDPAY:DUKE-ENERGY	09/02/2010	$573.74
	SC.GOV	09/01/2010	$17.93
	GREENVILLE WATER SYSTEM	09/02/2010	$80.93
	ABBEVILLE PUBLIC U	09/02/2010	$81.00
	WSC Windstream Pmt&Fee	09/02/2010	$290.19
	Lancaster Water & Sewer D	09/01/2010	$31.90
	CHESTER CO NATURAL GAS	09/01/2010	$10.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	THE CITY OF CONWAY	09/01/2010	$26.29
	TOWN OF KINGSTREE	09/02/2010	$31.40
	BLUE RIDGE ELECTRIC COOP	09/03/2010	$1,570.94
	SANDHILL TELEPHONE COOPER	09/02/2010	$101.33
	SANDHILL TELEPHONE COOPER	09/02/2010	$37.10
	NORTHLAND CABLE TV HQ	09/07/2010	$83.44
	SPEEDPAY:DUKE-ENERGY	09/08/2010	$322.48
	CITY UNION UTILITIES	09/07/2010	$324.36
	ATT BILL PAYMENT	09/07/2010	$163.80
	CITY OF CAMDEN SC WEB PYM	09/07/2010	$429.27
	ATT BILL PAYMENT	09/07/2010	$87.97
	ATT BILL PAYMENT	09/07/2010	$173.68
	PIEDMONTNG/SPEEDPAY	09/09/2010	$34.00
	SPEEDPAY:DUKE-ENERGY	09/09/2010	$417.10
	SC.GOV	09/08/2010	$362.64
	PRT COMMUNICATIONS	09/07/2010	$132.14
	SPIRIT TELECOM	09/10/2010	$18.18
	ATT BILL PAYMENT	09/10/2010	$3.10
	SPIRIT TELECOM	09/10/2010	$6.19
	ATT BILL PAYMENT	09/10/2010	$221.31
	SPIRIT TELECOM	09/10/2010	$0.96
	SPIRIT TELECOM	09/10/2010	$12.64
	SPIRIT TELECOM	09/10/2010	$26.10
	ATT BILL PAYMENT	09/10/2010	$109.08
	SPIRIT TELECOM	09/10/2010	$7.77
	ATT BILL PAYMENT	09/10/2010	$108.53
	SPIRIT TELECOM	09/10/2010	$9.35
	ATT BILL PAYMENT	09/10/2010	$5.70
	SPIRIT TELECOM	09/10/2010	$57.36
	SPIRIT TELECOM	09/10/2010	$21.37
	SPIRIT TELECOM	09/10/2010	$20.15
	SPIRIT TELECOM	09/10/2010	$23.43
	SPEEDPAY:DUKE-ENERGY	09/11/2010	$739.16
	SPIRIT TELECOM	09/10/2010	$6.24
	SPIRIT TELECOM	09/10/2010	$5.63
	SPIRIT TELECOM	09/10/2010	$23.55
	ATT BILL PAYMENT	09/10/2010	$67.95
	SPIRIT TELECOM	09/10/2010	$21.28
	ATT BILL PAYMENT	09/10/2010	$108.68
	SPIRIT TELECOM	09/10/2010	$8.10
	ATT BILL PAYMENT	09/10/2010	$84.97
	ATT BILL PAYMENT	09/10/2010	$67.95
	SPIRIT TELECOM	09/10/2010	$20.69
	SPIRIT TELECOM	09/10/2010	$2.36
	SPIRIT TELECOM	09/10/2010	$0.02
	SPIRIT TELECOM	09/10/2010	$9.39
	ATT BILL PAYMENT	09/10/2010	$86.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	09/10/2010	$2.37
	TRUVISTA COMMUNICATION	09/10/2010	$74.90
	ATT BILL PAYMENT	09/10/2010	$81.40
	ATT BILL PAYMENT	09/10/2010	$83.41
	CENTURYLINK - RECURRING	09/11/2010	$129.75
	SPIRIT TELECOM	09/10/2010	$25.11
	SPIRIT TELECOM	09/10/2010	$2.65
	SPIRIT TELECOM	09/10/2010	$2.39
	SPIRIT TELECOM	09/10/2010	$23.87
	SPIRIT TELECOM	09/10/2010	$1.68
	SPIRIT TELECOM	09/10/2010	$1.54
	SPIRIT TELECOM	09/10/2010	$10.31
	ATT BILL PAYMENT	09/10/2010	$67.95
	SPIRIT TELECOM	09/10/2010	$12.86
	SPIRIT TELECOM	09/10/2010	$12.37
	SPIRIT TELECOM	09/10/2010	$3.89
	SPIRIT TELECOM	09/10/2010	$4.63
	SPIRIT TELECOM	09/10/2010	$0.37
	ATT BILL PAYMENT	09/10/2010	$223.40
	SPIRIT TELECOM	09/10/2010	$16.81
	ATT BILL PAYMENT	09/10/2010	$302.32
	CENTURYLINK - RECURRING	09/11/2010	$89.39
	SPIRIT TELECOM	09/10/2010	$27.07
	SPIRIT TELECOM	09/10/2010	$0.09
	SPIRIT TELECOM	09/10/2010	$24.92
	ATT BILL PAYMENT	09/10/2010	$67.95
	SANTEE COOPER	09/10/2010	$611.90
	WEST CAROLINA RURAL TEL.	09/09/2010	$173.43
	ATT BILL PAYMENT	09/10/2010	$119.97
	SPIRIT TELECOM	09/10/2010	$0.29
	ATT BILL PAYMENT	09/10/2010	$109.88
	SPIRIT TELECOM	09/10/2010	$7.74
	SPIRIT TELECOM	09/10/2010	$15.51
	SPIRIT TELECOM	09/10/2010	$7.75
	SPIRIT TELECOM	09/10/2010	$7.38
	FTC	09/10/2010	$90.46
	ATT BILL PAYMENT	09/10/2010	$67.95
	ATT BILL PAYMENT	09/10/2010	$67.95
	ATT BILL PAYMENT	09/10/2010	$108.97
	TRUVISTA COMMUNICATION	09/10/2010	$159.73
	SPIRIT TELECOM	09/10/2010	$11.39
	SPIRIT TELECOM	09/10/2010	$8.72
	SPIRIT TELECOM	09/10/2010	$1.34
	SPIRIT TELECOM	09/10/2010	$12.28
	SPIRIT TELECOM	09/10/2010	$3.15
	SPIRIT TELECOM	09/10/2010	$45.27
	ATT BILL PAYMENT	09/10/2010	$85.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	09/10/2010	$4.03
	SPIRIT TELECOM	09/10/2010	$27.49
	WEST CAROLINA RURAL TEL.	09/09/2010	$83.30
	SPIRIT TELECOM	09/10/2010	$3.64
	ATT BILL PAYMENT	09/10/2010	$131.98
	NewCommu ONETIMEPAY	09/13/2010	$141.54
	NewCommu ONETIMEPAY	09/13/2010	$121.83
	CHARTER COMM	09/14/2010	$65.95
	NewCommu ONETIMEPAY	09/13/2010	$120.12
	NewCommu ONETIMEPAY	09/13/2010	$236.96
	EDISTO ELECTRIC COOPERATI	09/14/2010	$744.29
	LANCASTER TELEPHONE CO	09/14/2010	$20.98
	LANCASTER TELEPHONE CO	09/14/2010	$113.07
	ROCK HILL TELEPHONE CO.	09/14/2010	$66.77
	NewCommu ONETIMEPAY	09/14/2010	$155.09
	LANCASTER TELEPHONE CO	09/14/2010	$45.95
	GREER CPW	09/14/2010	$16.96
	HEC HORRY ELECTRIC	09/14/2010	$678.73
	CHARTER COMM	09/16/2010	$65.95
	AIKEN ELECTRIC COOPERATIV	09/14/2010	$529.84
	COMCAST OF AUGUSTA	09/16/2010	$59.95
	TWC TIMEWARNERCABLE	09/15/2010	$1,143.86
	CHARTER COMM	09/17/2010	$61.99
	SPEEDPAY:DUKE-ENERGY	09/17/2010	$510.33
	SPEEDPAY:DUKE-ENERGY	09/17/2010	$509.45
	COMCAST OF CHARLESTON	09/17/2010	$145.00
	HORRY TELEPHONE COOPERATI	09/16/2010	$252.13
	CENTURYLINK - RECURRING	09/18/2010	$53.41
	VZWRLSS APOCC VISE	09/18/2010	$120.11
	PRT COMMUNICATIONS	09/16/2010	$44.10
	VERIZON EPAYMENT	09/16/2010	$1,226.21
	BLUE RIDGE ELECTRIC COOP	09/16/2010	$579.56
	ATT BILL PAYMENT	09/20/2010	$118.52
	ATT BILL PAYMENT	09/20/2010	$127.27
	ATT BILL PAYMENT	09/20/2010	$45.14
	ATT BILL PAYMENT	09/20/2010	$82.64
	ATT BILL PAYMENT	09/20/2010	$216.93
	ATT BILL PAYMENT	09/20/2010	$207.94
	NewCommu ONETIMEPAY	09/20/2010	$151.01
	SPEEDPAY:DUKE-ENERGY	09/21/2010	$336.33
	NewCommu ONETIMEPAY	09/20/2010	$177.43
	SEDC PAYMENT	09/20/2010	$282.21
	SC.GOV	09/21/2010	$322.17
	SC.GOV	09/21/2010	$77.00
	CHESTERFIELD CNTY RURAL	09/20/2010	$3.47
	ATLANTIC BROADBAND	09/23/2010	$75.32
	PIEDMONTNG/SPEEDPAY	09/23/2010	$92.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PRT COMMUNICATIONS	09/21/2010	$44.10
	WSC Windstream Pmt&Fee	09/22/2010	$144.61
	CHARTER COMM	09/23/2010	$65.95
	BERKELEY ELECTRIC COOP	09/22/2010	$719.24
	CHARLESTON WATER SYSTEM 3	09/22/2010	$88.90
	ATT BILL PAYMENT	09/23/2010	$54.31
	ATT BILL PAYMENT	09/23/2010	$49.36
	ATT BILL PAYMENT	09/23/2010	$83.61
	LAURENS COMMISSION OF PUB	09/22/2010	$107.12
	SPEEDPAY:DUKE-ENERGY	09/24/2010	$559.12
	LAURENS COMMISSION OF PUB	09/22/2010	$613.86
	ATT BILL PAYMENT	09/23/2010	$173.71
	GRAND STRAND WATER SEWER	09/25/2010	$153.74
	GRAND STRAND WATER SEWER	09/25/2010	$48.30
	TOWN OF LEXINGTON	09/24/2010	$54.52
	CHARTER COMM	09/26/2010	$65.95
	HORRY TELEPHONE COOPERATI	09/24/2010	$258.27
	VZWRLSS APOCC VISE	09/26/2010	$2,000.75
	GAFFNEY BPW WBP1	09/27/2010	$29.50
	HOME TELEPHONE COMPANY	09/27/2010	$110.12
	NewCommu ONETIMEPAY	09/27/2010	$97.15
	HOME TELEPHONE COMPANY	09/27/2010	$123.77
	ATT BILL PAYMENT	09/27/2010	$31.40
	ATT BILL PAYMENT	09/27/2010	$124.95
	VZWRLSS APOCC VISE	09/28/2010	$1,023.82
	ATT BILL PAYMENT	09/27/2010	$93.55
	SPEEDPAY:DUKE-ENERGY	09/28/2010	$343.26
	ATT BILL PAYMENT	09/27/2010	$135.71
	CENTURYLINK - RECURRING	09/27/2010	$55.61
	LYNCHES RIVER ELECTRIC CO	09/27/2010	$546.97
	CHARLESTON WATER SYSTEM 3	09/29/2010	$72.61
	ATT BILL PAYMENT	09/29/2010	$177.17
	ATT BILL PAYMENT	09/29/2010	$95.42
	ATT BILL PAYMENT	09/29/2010	$163.04
	SJWD	09/28/2010	$25.55
			$30,070.17
DEBBIE CLARK	BLANCHARD MACHINERY	08/30/2010	$952.94
	CARTERS AUTO PARTS	08/30/2010	$167.01
	MSC INDUSTRIAL SUPPLY	08/30/2010	$208.65
	ENERGEN OF CAROLINA, INC.	08/31/2010	$215.58
	HUTTO ACE HARDWARE	09/02/2010	$24.58
	AUTO PARTS OF ST GEORG	09/02/2010	$35.78
	FRASIER TIRE S62800032	09/08/2010	$2,350.97
	CARTERS AUTO PARTS	09/08/2010	$295.63
	CAROLINA RIM & WHEEL CO	09/08/2010	$196.09
	CANNON'S AUTO ELECTRIC	09/13/2010	$469.78
	HUTTO ACE HARDWARE	09/17/2010	$24.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	CAROLINA INTL TRUCKS	09/22/2010	$127.80
	CAROLINA INTL TRUCKS	09/22/2010	$71.37
	BLANCHARD MACHINERY	09/21/2010	$254.03
	BLANCHARD MACHINERY	09/23/2010	$901.77
	FASTENAL CO-MO/TO	09/23/2010	$84.49
	CARTERS AUTO PARTS	09/22/2010	$23.57
	MSC INDUSTRIAL SUPPLY	09/23/2010	$179.16
	BLANCHARD MACHINERY	09/23/2010	$76.38
	CAROLINA INTL TRUCKS	09/24/2010	$80.79
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$103.94
	CARTERS AUTO PARTS	09/23/2010	$29.75
	FASTENAL CO-MO/TO	09/27/2010	$51.17
	DOLLAR-GENERAL #4799	09/27/2010	$12.63
	HUTTO ACE HARDWARE	09/28/2010	$25.07
	AUTO PARTS OF ST GEORG	09/27/2010	$11.22
	CANNON'S AUTO ELECTRIC	09/28/2010	$469.78
			$7,444.53
DEBORAH PENN	USAIRWAYS 0372401262353	08/31/2010	$426.90
	DELTA AIR 0062334911097	09/08/2010	$346.30
	DELTA AIR 0062334911096	09/08/2010	$346.30
	UNITED AIR 0162113201434	09/08/2010	$685.90
	UNITED AIR 0162113273013	09/09/2010	$299.40
	USAIRWAYS 0372403944962	09/24/2010	$543.40
	FORMS AND SUPPLY - AOPD	09/23/2010	$90.80
	USAIRWAYS 0372403944963	09/24/2010	$543.40
	USAIRWAYS 0372404269911	09/27/2010	$213.90
	USAIRWAYS 0372404269912	09/27/2010	$213.90
			$3,710.20
DEBORAH S MCCARTHA	STAPLES 00103911	08/31/2010	$89.83
	LORICK OFFICE PRODUCTS 1	09/07/2010	$1,071.57
	LORICK OFFICE PRODUCTS 1	09/07/2010	$519.30
	LEARNINGZONEXPRESS COM	09/09/2010	$877.84
	LORICK OFFICE PRODUCTS 1	09/15/2010	$228.88
	LORICK OFFICE PRODUCTS 1	09/16/2010	$40.65
	PREMIER TECHNOLOGY GROUP	09/15/2010	$1,095.46
	LORICK OFFICE PRODUCTS 1	09/20/2010	$96.29
	FORMS AND SUPPLY - AOPD	09/21/2010	$96.42
	FORMS AND SUPPLY - AOPD	09/22/2010	$36.91
	ALURATEK	09/24/2010	$216.26
			$4,369.41
DEBRA L WOLFE	TCD TTA-RESEARCH &CPE	09/23/2010	$160.50
	TCD TTA-RESEARCH &CPE	09/23/2010	$257.34
	TCD TTA-RESEARCH &CPE	09/23/2010	$160.50
	TCD TTA-RESEARCH &CPE	09/23/2010	$192.07
			$770.41
DEIRDRE L APPLEBY	STAPLS7066018781000002	09/09/2010	$329.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE L APPLEBY	STAPLS7066018781000003	09/09/2010	$164.35
	STAPLS7066018781000004	09/09/2010	$802.45
	STAPLS7066123183000003	09/11/2010	$802.45
	STAPLS7066123183000002	09/11/2010	$108.54
	STAPLS7066123183000001	09/16/2010	$497.22
	STAPLS7066273839000002	09/16/2010	$1,604.89
	STAPLS7066273839000001	09/18/2010	$16.04
	STAPLS7066441556000001	09/22/2010	$962.94
	STAPLS7066441556000002	09/22/2010	$61.31
	STAPLS7066441556000005	09/22/2010	$23.78
	STAPLS7066506743000001	09/23/2010	$962.94
	STAPLS7066506743000002	09/25/2010	$94.36
	STAPLS7066018781000001	09/29/2010	$82.38
			$6,513.17
DONNA LANGLEY	INTERSTATE TRANSPORTATION	08/31/2010	$112.89
	INTERSTATE TRANSPORTATION	08/31/2010	$1,239.66
	CAROLINA INTL TRUCKS	08/30/2010	$944.34
	INTERSTATE TRANSPORTATION	09/01/2010	$470.54
	CAROLINA INTL TRUCKS	08/31/2010	$278.09
	TURNER`S CUSTOM AUTO GLAS	09/01/2010	$9.34
	NAPA AUTO PARTS CAMDEN	09/01/2010	$13.26
	CAROLINA INTL TRUCKS	09/01/2010	$617.55
	THOMPSON INDUSTRIES	09/01/2010	$213.33
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$63.85
	SNIDER TIRE 133	09/02/2010	$1,155.60
	UNICOVERS	09/01/2010	$953.11
	TURBO DIESEL & ELECTRIC -	09/03/2010	$24.73
	CAROLINA INTL TRUCKS	09/03/2010	$200.39
	MNA MICHELIN N AMERICA	09/04/2010	$1,711.16
	INTERSTATE TRANSPORTATION	09/03/2010	$23.87
	INTERSTATE TRANSPORTATION	09/03/2010	$337.79
	INTERSTATE TRANSPORTATION	09/07/2010	$53.22
	INTERSTATE TRANSPORTATION	09/07/2010	$60.59
	INTERSTATE TRANSPORTATION	09/07/2010	$26.77
	TURNER`S CUSTOM AUTO GLAS	09/09/2010	$18.70
	INTERSTATE TRANSPORTATION	09/09/2010	$8.48
	INTERSTATE TRANSPORTATION	09/10/2010	$670.10
	CAROLINA RIM & WHEEL CO	09/10/2010	$128.16
	INTERSTATE TRANSPORTATION	09/10/2010	$77.20
	TURNER`S CUSTOM AUTO GLAS	09/10/2010	$98.50
	INTERSTATE TRANSPORTATION	09/13/2010	$61.73
	NAPA AUTO PARTS CAMDEN	09/14/2010	$27.25
	NAPA AUTO PARTS CAMDEN	09/14/2010	$14.65
	CAROLINA INTL TRUCKS	09/13/2010	$69.85
	W W GRAINGER 916	09/15/2010	$116.08
	INTERSTATE TRANSPORTATION	09/15/2010	$7.72
	CAROLINA RIM & WHEEL CO	09/14/2010	$420.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	NAPA AUTO PARTS CAMDEN	09/16/2010	$14.65
	CAROLINA INTL TRUCKS	09/15/2010	$24.33
	RELIABLE TRANSMISSION SVC	09/16/2010	$1,550.00
	HOSE AND EQUIPMENT INC	09/17/2010	$144.71
	CARQUEST 01013283	09/20/2010	$130.33
	BLANCHARD MACHINERY CO.	09/21/2010	$336.70
	CAROLINA INTL TRUCKS	09/20/2010	$106.65
	CAROLINA RIM & WHEEL CO	09/22/2010	$261.70
	INTERSTATE TRANSPORTATION	09/23/2010	$99.76
	CUMMINS ATLANTIC #5	09/23/2010	$377.24
	PALMETTO SPECIALITY	09/25/2010	$95.08
	CAROLINA INTL TRUCKS	09/23/2010	$661.33
	CAROLINA RIM & WHEEL CO	09/23/2010	$420.60
	AMERICAN INDUSTRIES	09/24/2010	$139.31
	NAPA AUTO PARTS CAMDEN	09/27/2010	$23.53
	TURNER`S CUSTOM AUTO GLAS	09/28/2010	$15.16
	BLANCHARD MACHINERY CO.	09/27/2010	$1,046.19
	INTERSTATE TRANSPORTATION	09/28/2010	$69.70
	TURNER`S CUSTOM AUTO GLAS	09/28/2010	$152.70
	PALMETTO BUS SALES LLC	09/27/2010	$388.19
	TURNER`S CUSTOM AUTO GLAS	09/29/2010	$98.50
	INTERSTATE TRANSPORTATION	09/29/2010	$240.69
			$16,626.15
DONNIE GROOMS	LR HOOK TIRE C86280021	09/21/2010	$422.07
			$422.07
EDWARD BAILEY	BLANCHARD MACHINERY CO.	08/31/2010	$145.73
	BLANCHARD MACHINERY CO.	09/01/2010	$2,072.03
	INTERSTATE BATTERY SYSTEM	09/01/2010	$883.49
	KIMBALL MIDWEST	09/02/2010	$230.04
	CARQUEST 01013754	09/02/2010	$57.01
	KIMBALL MIDWEST	09/08/2010	$423.59
	CYCLESORB	09/09/2010	$104.86
	CAROLINA INTL TRUCKS	09/20/2010	$67.48
	CAROLINA INTL TRUCKS	09/20/2010	$40.99
	CAROLINA RIM & WHEEL CO	09/22/2010	$272.89
	CAROLINA INTL TRUCKS	09/23/2010	$355.14
	UNICOVERS	09/27/2010	$676.79
	RTC CHARLOTTE PETERBILT	09/28/2010	$1,455.99
	KIMBALL MIDWEST	09/28/2010	$516.64
	ABSOLUTE GLASS INC	09/28/2010	$200.00
			$7,502.67
ELIZABETH G BYERLY	WAL-MART #1135	09/01/2010	$252.09
	WM SUPERCENTER	09/01/2010	$22.44
	HERALD OFFICE SUPPLY INC	09/01/2010	$22.09
	PEE DEE FLEET LLC	09/03/2010	$2,406.15
	SOUTHERN OFFICE SUPPLY CO	09/02/2010	$105.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HENDERSON SUPPLY CO. I	09/03/2010	$459.74
	STAPLS7065892648000001	09/03/2010	$96.11
	HERALD OFFICE SUPPLY INC	09/03/2010	$360.16
	LOWES #02803	09/03/2010	$157.40
	SOUTHERN OFFICE SUPPLY CO	09/02/2010	$69.10
	CAROLINA BIOLOGICAL SUPPL	09/04/2010	$573.83
	TGT TARGET.COM	09/07/2010	$593.56
	STAPLS7065543370000002	09/08/2010	$78.68
	HERALD OFFICE SUPPLY INC	09/11/2010	$364.93
	SWIMOUTLET.COM	09/13/2010	$247.76
	WAL-MART #1135	09/13/2010	$401.76
	HERALD OFFICE SUPPLY INC	09/13/2010	$76.85
	WM SUPERCENTER	09/20/2010	$1,483.81
	Amazon.com	09/21/2010	$29.46
	MSCN-FRND-WB	09/22/2010	$59.94
	STAPLS7066436173000001	09/22/2010	$187.86
	CAROLINA BIOLOGICAL SUPPL	09/24/2010	$51.30
	Amazon.com	09/28/2010	$19.98
			$8,120.16
ERICA RUTLEDGE	OFFICE DEPOT #2127	09/20/2010	$97.34
			$97.34
FAYE WOLFE	INTERSTATE TRANSPORTATION	08/31/2010	$35.06
	INTERSTATE TRANSPORTATION	08/31/2010	$8.16
	TURBO DIESEL & ELECTRIC -	08/31/2010	$498.97
	CAROLINA INTL TRUCKS	08/31/2010	$198.83
	INTERSTATE TRANSPORTATION	09/01/2010	$70.98
	SCHOOL BUS PARTS	09/01/2010	$218.46
	FRASIER TIRE S62800032	09/01/2010	$1,058.95
	INTERSTATE TRANSPORTATION	09/03/2010	$456.03
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$56.39
	CAROLINA INTL TRUCKS	09/09/2010	$129.48
	SOUTHERN PUMP &TANK	09/09/2010	$1,816.00
	CAROLINA INTL TRUCKS	09/14/2010	$462.00
	INTRST BTTRS CNTRL SR	09/15/2010	$1,303.84
	TURBO DIESEL & ELECTRIC -	09/17/2010	$553.16
	RTC CHARLOTTE PETERBILT	09/17/2010	$1,469.41
	UNITY SCHOOL BUS PARTS	09/21/2010	$12.78
	ZEP SALES AND SERVICE	09/27/2010	$213.38
	INTERSTATE TRANSPORTATION	09/29/2010	$85.02
	W. W. WILLIAMS	09/29/2010	$45.39
	LARRY'S AUTO ELECTRIC	09/28/2010	$74.00
			$8,766.29
FRANCES MELTON	TRIPLE S GARAGE	08/31/2010	$42.75
	CAROLINA INTL TRUCKS	08/31/2010	$138.40
	UNICOVERS	08/31/2010	$613.81
	CHEROKEE KENWORTH INC	09/01/2010	$1,043.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	09/01/2010	$54.98
	CAROLINA INTL TRUCKS	09/01/2010	$56.08
	JARED'S HARDWARE	09/02/2010	$6.90
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$124.68
	JARED'S HARDWARE	09/02/2010	$29.03
	SUMTER WRECKER INC	09/01/2010	$185.00
	CAROLINA RIM & WHEEL CO	09/02/2010	$1,902.53
	INTERSTATE TRANSPORTATION	09/03/2010	$236.84
	BISHOPVILLE PA00490011	09/08/2010	$11.07
	CAROLINA INTL TRUCKS	09/07/2010	$8.59
	BISHOPVILLE PA00490011	09/09/2010	$53.19
	CAROLINA RIM & WHEEL CO	09/08/2010	$136.90
	BISHOPVILLE PA00490011	09/09/2010	$6.52
	TRIPLE S GARAGE	09/10/2010	$21.06
	INTERSTATE TRANSPORTATION	09/10/2010	$74.53
	BATTERY SPECIALISTS	09/09/2010	$732.68
	INTERSTATE TRANSPORTATION	09/13/2010	$158.25
	INTERSTATE TRANSPORTATION	09/13/2010	$44.68
	INTERSTATE TRANSPORTATION	09/13/2010	$262.68
	CHEROKEE KENWORTH INC	09/13/2010	$155.39
	MNA MICHELIN N AMERICA	09/15/2010	$1,183.04
	INTERSTATE TRANSPORTATION	09/15/2010	$23.56
	CAROLINA RIM & WHEEL CO	09/14/2010	$42.60
	W. W. WILLIAMS	09/15/2010	$68.45
	W. W. WILLIAMS	09/16/2010	$17.50
	INTERSTATE TRANSPORTATION	09/16/2010	$87.12
	WM SUPERCENTER	09/17/2010	$8.34
	WW GRAINGER	09/22/2010	$183.07
	CHEROKEE KENWORTH INC	09/22/2010	$347.96
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$72.20
	INTERSTATE TRANSPORTATION	09/23/2010	$483.32
	CAROLINA INTL TRUCKS	09/28/2010	$194.48
	CAROLINA INTL TRUCKS	09/28/2010	$15.82
			$8,827.85
FRED HENLEY	STAPLES 00103234	09/07/2010	$7.27
			$7.27
FRED THOMPSON	CAROLINA INTL TRUCKS	09/03/2010	$19.41
	CAROLINA INTL TRUCKS	09/02/2010	$126.30
	S AND D AUTO PARTS II	09/02/2010	$290.69
	BLANCHARD MACHINERY	09/09/2010	$445.67
	ICE PEE DEE INC.	09/09/2010	$243.96
	CAROLINA INTL TRUCKS	09/09/2010	$37.50
	CAROLINA INTL TRUCKS	09/10/2010	$53.51
	RICHBURGS AUTO ELECTRIC	09/14/2010	$202.03
	CAROLINA INTL TRUCKS	09/15/2010	$108.20
	BLANCHARD MACHINERY	09/15/2010	$188.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	09/16/2010	$150.45
	CAROLINA INTL TRUCKS	09/16/2010	$1,250.83
	CAROLINA INTL TRUCKS	09/20/2010	$161.53
	S AND D AUTO PARTS II	09/20/2010	$27.48
	S AND D AUTO PARTS II	09/22/2010	$83.51
	NEWSOME AUTOMOTIVE	09/24/2010	$57.11
	S AND D AUTO PARTS II	09/24/2010	$178.89
	BLANCHARD MACHINERY	09/28/2010	$317.65
	BLANCHARD MACHINERY	09/28/2010	$22.81
	S AND D AUTO PARTS II	09/28/2010	$88.94
			$4,055.37
GARY WATTS	LOWES #01004	08/31/2010	$160.92
	L AND R OUTDOOR PWR EQUIP	08/30/2010	$10.36
	CAROLINA HYDRAULIC HOSE	09/01/2010	$121.91
	CAROLINA HYDRAULIC HOSE	09/03/2010	$56.89
	NAPA AUTO PARTS MYRTLE BE	09/13/2010	$71.16
	WM SUPERCENTER	09/14/2010	$39.94
	WAL-MART #0574	09/15/2010	$31.86
	BLANCHARD MACHINERY	09/15/2010	$823.58
	WW GRAINGER	09/16/2010	$61.89
	NAPA AUTO PARTS MYRTLE BE	09/16/2010	$113.12
	WAL-MART #0574	09/22/2010	$31.86
	LOWES #00410	09/23/2010	$68.06
			$1,591.55
GERALD STANLEY	INTERSTATE TRANSPORTATION	08/31/2010	$557.31
	AMTHOR INTERNATIONAL	08/31/2010	$196.35
	LEGRANDE FENDER, INC.	09/02/2010	$85.17
	KIMBALL MIDWEST	09/09/2010	$98.48
	CARTERS AUTO PARTS	09/13/2010	$16.57
	FASTENAL CO-MO/TO	09/14/2010	$56.97
	CARTERS AUTO PARTS	09/14/2010	$114.32
	INTERSTATE TRANSPORTATION	09/15/2010	$278.27
	INTERSTATE TRANSPORTATION	09/16/2010	$152.59
	CARTERS AUTO PARTS	09/15/2010	$63.30
	CARTERS AUTO PARTS	09/16/2010	$48.09
	AUTO PARTS OF ST GEORG	09/16/2010	$110.21
	CARTERS AUTO PARTS	09/16/2010	$118.97
	FREIGHTLINER	09/17/2010	$71.25
	CARTERS AUTO PARTS	09/17/2010	$41.94
	CARTERS AUTO PARTS	09/21/2010	$23.97
	HUTTO ACE HARDWARE	09/23/2010	$27.80
	FREIGHTLINER	09/23/2010	$443.94
	FREIGHTLINER	09/24/2010	$351.78
	MACS TRUE VALUE	09/27/2010	$66.74
	MACS TRUE VALUE	09/27/2010	$9.62
	LE BLEU CORPORATION	09/29/2010	$28.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	FREIGHTLINER	09/28/2010	$336.64
			$3,298.28
GILBERT SMITH	CYCLESORB	09/01/2010	$155.24
	CAROLINA INTL TRUCKS	08/31/2010	$588.70
	NAPA AUTO PARTS	08/31/2010	$45.28
	OREILLY AUTO 00014134	09/01/2010	$28.56
	CAROLINA INTL TRUCKS	09/02/2010	$29.99
	PIEDMONT GLASS AND MIRROR	09/03/2010	$23.32
	NAPA AUTO PARTS	09/07/2010	$27.32
	CAROLINA INTL TRUCKS	09/07/2010	$149.70
	WM SUPERCENTER	09/09/2010	$7.53
	BLANTON'S WRECKER SERV	09/03/2010	$125.00
	CAROLINA LAWN EQUIPMENT I	09/09/2010	$25.60
	CAROLINA INTL TRUCKS	09/10/2010	$5.62
	CAROLINA INTL TRUCKS	09/10/2010	$187.86
	OREILLY AUTO 00014134	09/10/2010	$31.21
	WW GRAINGER	09/10/2010	$94.96
	OREILLY AUTO 00014134	09/13/2010	$62.42
	MACK FULBRIGHT DISTRIBUTI	09/14/2010	$197.45
	W. W. WILLIAMS	09/16/2010	$111.68
	OREILLY AUTO 00014134	09/17/2010	$29.98
	GAFFNEY AUTO PARTS	09/16/2010	$25.39
	CAROLINA INTL TRUCKS	09/16/2010	$56.53
	CAROLINA INTL TRUCKS	09/16/2010	$230.91
	GAFFNEY AUTO PARTS	09/21/2010	$13.27
	FRASIER TIRE S62800032	09/21/2010	$948.88
	BUFORD ST ACE HARDWARE	09/23/2010	$9.70
	CAROLINA INTL TRUCKS	09/22/2010	$23.06
	STEVE FOWLERS GARAGE RADI	09/24/2010	$425.00
	GAFFNEY AUTO PARTS	09/23/2010	$12.28
	PERRYS TIRE SERVICE	09/24/2010	$120.00
	CAROLINA INTL TRUCKS	09/24/2010	$105.62
	GAFFNEY AUTO PARTS	09/27/2010	$229.07
	BUFORD ST ACE HARDWARE	09/29/2010	$1.61
			$4,128.74
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
			$64.00
GREG HOLDER	RTC CHARLOTTE PETERBILT	09/01/2010	$182.40
	COYNE TEXTILE SERVICES	09/02/2010	$74.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	FLEETPRIDE 316 GREENVILLE	09/03/2010	$72.87
	INTERSTATE TRANSPORTATION	09/03/2010	$274.41
	CAROLINA INTL TRUCKS	09/03/2010	$778.71
	INTERSTATE TRANSPORTATION	09/03/2010	$274.41
	CERTIFIED LABORATORIES	09/03/2010	$594.37
	INTERSTATE TRANSPORTATION	09/07/2010	$42.27
	INTERSTATE TRANSPORTATION	09/07/2010	$28.59
	RTC CHARLOTTE PETERBILT	09/08/2010	$193.77
	INTERSTATE TRANSPORTATION	09/09/2010	$376.76
	CAROLINA INTL TRUCKS	09/09/2010	$308.01
	W. W. WILLIAMS	09/10/2010	$234.35
	Bus Parts Warehouse	09/10/2010	$33.45
	INTERSTATE TRANSPORTATION	09/13/2010	$30.96
	FLEETPRIDE 316 GREENVILLE	09/14/2010	$80.73
	INTERSTATE TRANSPORTATION	09/15/2010	$170.20
	TURBO DIESEL & ELECTRIC -	09/15/2010	$208.65
	COYNE TEXTILE SERVICES	09/15/2010	$74.16
	INTERSTATE TRANSPORTATION	09/16/2010	$258.34
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$395.18
	INTERSTATE TRANSPORTATION	09/20/2010	$666.89
	INTERSTATE TRANSPORTATION	09/20/2010	$222.09
	INTERSTATE TRANSPORTATION	09/21/2010	$94.37
	RTC CHARLOTTE PETERBILT	09/21/2010	$136.74
	CAROLINA INTL TRUCKS	09/21/2010	$135.72
	INTERSTATE TRANSPORTATION	09/23/2010	$8.74
	INTERSTATE TRANSPORTATION	09/23/2010	$164.42
	INTERSTATE TRANSPORTATION	09/23/2010	$649.99
	INTERSTATE TRANSPORTATION	09/23/2010	$142.24
	Bus Parts Warehouse	09/23/2010	$162.66
	INTERSTATE TRANSPORTATION	09/24/2010	$203.24
	INTERSTATE TRANSPORTATION	09/24/2010	$186.60
	PALMETTO BUS SALES LLC	09/24/2010	$220.27
	INTERSTATE TRANSPORTATION	09/27/2010	$15.52
	INTERSTATE TRANSPORTATION	09/27/2010	$164.48
	INTERSTATE TRANSPORTATION	09/27/2010	$92.71
	Bus Parts Warehouse	09/28/2010	$186.09
	RTC CHARLOTTE PETERBILT	09/28/2010	$1,773.46
	INTERSTATE TRANSPORTATION	09/29/2010	$18.27
	INTERSTATE TRANSPORTATION	09/29/2010	$108.13
	RTC CHARLOTTE PETERBILT	09/29/2010	$191.36
	INTERSTATE TRANSPORTATION	09/29/2010	$183.38
			$10,414.12
HEATHER REYNOLDS	CHALK'S TRUCK PARTS	08/31/2010	$597.90
	SUMTER WRECKER INC	08/27/2010	$185.00
	CHALK'S TRUCK PARTS	09/01/2010	$259.20
	CAROLINA RIM & WHEEL CO	08/31/2010	$176.85
	PALMETTO BUS SALES LLC	09/01/2010	$529.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	CAROLINA RIM & WHEEL CO	09/01/2010	$726.02
	INTERSTATE TRANSPORTATION	09/02/2010	$16.71
	CAROLINA RIM & WHEEL CO	09/01/2010	$501.36
	INTERSTATE TRANSPORTATION	09/02/2010	$187.07
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$427.93
	INTERSTATE TRANSPORTATION	09/03/2010	$116.64
	INTERSTATE TRANSPORTATION	09/03/2010	$392.49
	TRUCK SUPPLY COMPANY O	09/02/2010	$220.10
	HOSE AND EQUIPMENT INC	09/01/2010	$50.80
	CAROLINA RIM & WHEEL CO	09/03/2010	$156.06
	INTERSTATE TRANSPORTATION	09/07/2010	$561.35
	TRUCK SUPPLY COMPANY O	09/07/2010	$0.62
	POWER-CLEAN SYSTEMS, INC	09/08/2010	$54.53
	DIXIE TOOL DISTRIBUTORS I	09/08/2010	$463.42
	HOSE AND EQUIPMENT INC	09/08/2010	$342.33
	CAROLINA RIM & WHEEL CO	09/08/2010	$129.36
	CAROLINA RIM & WHEEL CO	09/08/2010	$1,777.29
	SUMTER WRECKER INC	09/09/2010	$185.00
	TURNER`S CUSTOM AUTO GLAS	09/10/2010	$65.60
	INTERSTATE TRANSPORTATION	09/10/2010	$26.75
	TRUCK SUPPLY COMPANY O	09/10/2010	$89.60
	CAROLINA INTL TRUCKS	09/10/2010	$298.86
	LARRY'S AUTO ELECTRIC	09/09/2010	$405.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$113.84
	SUMTER CARQUEST	09/10/2010	$46.65
	CHALK'S TRUCK PARTS	09/13/2010	$726.67
	SUMTER CARQUEST	09/13/2010	$31.89
	INTERSTATE TRANSPORTATION	09/13/2010	$59.02
	SUMTER CARQUEST	09/14/2010	$66.98
	CHALK'S TRUCK PARTS	09/14/2010	$293.76
	TRUCK SUPPLY COMPANY O	09/14/2010	$157.90
	INTERSTATE TRANSPORTATION	09/15/2010	$324.21
	CHALK'S TRUCK PARTS	09/15/2010	$277.02
	INTERSTATE TRANSPORTATION	09/15/2010	$498.68
	TURNER`S CUSTOM AUTO GLAS	09/16/2010	$153.80
	HERITAGE CRYSTAL 01 OF 01	09/16/2010	$270.00
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$455.88
	CAROLINA RIM & WHEEL CO	09/15/2010	$1,889.76
	TRUCK SUPPLY COMPANY O	09/15/2010	$528.49
	TRUCK SUPPLY COMPANY O	09/17/2010	$6.50
	TRUCK SUPPLY COMPANY O	09/17/2010	$5.71
	MSC INDUSTRIAL SUPPLY	09/17/2010	$238.78
	CHALK'S TRUCK PARTS	09/17/2010	$189.86
	HERITAGE CRYSTAL 01 OF 01	09/17/2010	$270.00
	TRUCK SUPPLY COMPANY O	09/16/2010	$34.61
	CHALK'S TRUCK PARTS	09/20/2010	$31.85
	INTERSTATE TRANSPORTATION	09/20/2010	$286.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	LARRY'S AUTO ELECTRIC	09/20/2010	$465.00
	SUMTER CARQUEST	09/20/2010	$32.35
	MSC INDUSTRIAL SUPPLY	09/20/2010	$0.82
	TRIPLE S GARAGE	09/21/2010	$824.00
	TRIPLE S GARAGE	09/21/2010	$773.00
	UNICOVERS	09/20/2010	$1,079.38
	MSC INDUSTRIAL SUPPLY	09/20/2010	$20.99
	TRUCK SUPPLY COMPANY O	09/21/2010	$45.36
	CAROLINA RIM & WHEEL CO	09/21/2010	$101.16
	HOSE AND EQUIPMENT INC	09/22/2010	$52.45
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$159.55
	CHEROKEE KENWORTH INC	09/23/2010	$1,469.83
	TRUCK SUPPLY COMPANY O	09/23/2010	$3.08
	TRUCK SUPPLY COMPANY O	09/23/2010	$14.64
	MSC INDUSTRIAL SUPPLY	09/23/2010	$182.69
	CHEROKEE KENWORTH INC	09/24/2010	$726.43
	INTERSTATE TRANSPORTATION	09/24/2010	$392.82
	INTERSTATE TRANSPORTATION	09/24/2010	$220.68
	FLORENCE HYDRAULICS	09/23/2010	$130.63
	CHALK'S TRUCK PARTS	09/27/2010	$432.52
	TRUCK SUPPLY COMPANY O	09/27/2010	$6.73
	CAROLINA RIM & WHEEL CO	09/27/2010	$101.16
	INTERSTATE TRANSPORTATION	09/28/2010	$71.29
	HOSE AND EQUIPMENT INC	09/27/2010	$50.80
	SUMTER CARQUEST	09/29/2010	$30.60
	SUMTER CARQUEST	09/28/2010	$11.34
	INTERSTATE TRANSPORTATION	09/29/2010	$223.78
	SUMTER CARQUEST	09/29/2010	$183.10
			$23,708.08
JAMES M. OSWALD JR	SPEARS GLASS SERVICE	08/30/2010	$40.00
	AUTOZONE #1012	09/01/2010	$189.95
	THE HOME DEPOT #8913	09/03/2010	$21.52
	AUTOZONE #1012	09/03/2010	$57.22
	CARQUEST 01013895	09/13/2010	$77.37
	NORTHERN TOOL EQUIP-SC	09/13/2010	$214.94
	INTERSTATE TRANSPORTATION	09/14/2010	$191.72
	INTERSTATE TRANSPORTATION	09/16/2010	$233.10
	INTERSTATE TRANSPORTATION	09/16/2010	$24.73
	CAROLINA RIM & WHEEL CO	09/15/2010	$944.50
	HARBOR FREIGHT TOOLS 240	09/18/2010	$196.89
	BLANCHARD MACHINERY	09/17/2010	$696.46
	AUTOZONE #1012	09/17/2010	$25.11
	CARQUEST 01013895	09/17/2010	$103.62
	INTERSTATE TRANSPORTATION	09/20/2010	$344.93
	BURNS FORD MERCURY INC.	09/17/2010	$145.51
	TRACTOR SUPPLY # 1306	09/21/2010	$12.95
	WM SUPERCENTER	09/21/2010	$30.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	CYCLESORB	09/21/2010	$52.43
	SPEARS GLASS SERVICE	09/21/2010	$95.00
	TURNER`S CUSTOM AUTO GLAS	09/22/2010	$599.00
	INTERSTATE TRANSPORTATION	09/23/2010	$685.10
	BOWERS AUTOMOTIVE & WR	09/22/2010	$150.00
	INTERSTATE TRANSPORTATION	09/23/2010	$1,552.26
	BOWERS AUTOMOTIVE & WR	09/24/2010	$250.00
	BOWERS AUTOMOTIVE & WR	09/24/2010	$250.00
	INTERSTATE TRANSPORTATION	09/28/2010	$687.10
	INTERSTATE TRANSPORTATION	09/29/2010	$49.70
	BOWERS AUTOMOTIVE & WR	09/28/2010	$250.00
			$8,171.18
JAMES R TAYLOR	PALMETTO TRUCCK AN	09/02/2010	$325.00
	SOUTHERN PUMP &TANK	09/02/2010	$103.80
	CAROLINA RIM & WHEEL CO	09/07/2010	$118.32
	PALMETTO TRUCCK AN	09/08/2010	$225.00
	SANDERS SUPPLY	09/09/2010	$186.81
	RTC CHARLOTTE PETERBILT	09/09/2010	$308.16
	BLANCHARD MACHINERY CO.	09/13/2010	$74.91
	CAROLINA INTL TRUCKS	09/13/2010	$234.73
	RANDYS AUTO PARTS	09/15/2010	$22.41
	HUGHES AUTO PARTS	09/17/2010	$70.60
	RTC CHARLOTTE PETERBILT	09/20/2010	$177.80
	BILLYS LAWN FARM AND GARD	09/21/2010	$22.22
	WAL-MART #0795	09/28/2010	$55.31
	TOSCO INDUSTRIAL SUPPL	09/28/2010	$106.03
			$2,031.10
JANET GOODE	INTERSTATE TRANSPORTATION	08/31/2010	$90.07
	CARQUEST 01013911	08/30/2010	$52.24
	INTERSTATE TRANSPORTATION	08/31/2010	$442.86
	KT BRAKE & SPRING OF SC I	08/30/2010	$221.53
	INTERSTATE TRANSPORTATION	08/31/2010	$36.68
	CAROLINA INTL TRUCKS	08/30/2010	$71.72
	INTERSTATE TRANSPORTATION	08/31/2010	$1,825.85
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$291.84
	AMBAC INTERNATIONAL	08/31/2010	$184.95
	INTERSTATE TRANSPORTATION	09/02/2010	$9.21
	INTERSTATE TRANSPORTATION	09/02/2010	$40.49
	CARQUEST 01013911	09/01/2010	$193.68
	CARQUEST 01013911	09/01/2010	$104.47
	INTERSTATE TRANSPORTATION	09/02/2010	$228.98
	CARQUEST 01013911	09/01/2010	$1,634.73
	W. W. WILLIAMS	09/02/2010	$117.42
	DIXIE TOOL DISTRIBUTORS I	09/02/2010	$245.58
	INTERSTATE TRANSPORTATION	09/03/2010	$355.39
	Bus Parts Warehouse	09/03/2010	$33.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	09/07/2010	$289.07
	RTC CHARLOTTE PETERBILT	09/07/2010	$2,160.13
	INTERSTATE TRANSPORTATION	09/07/2010	$127.28
	INTERSTATE TRANSPORTATION	09/07/2010	$142.36
	SCHOOL BUS PARTS	09/07/2010	$69.25
	TEXIZE	09/07/2010	$321.14
	INTERSTATE TRANSPORTATION	09/09/2010	$59.69
	GOS- GREENVILLE OFFICE S	09/07/2010	$10.39
	INTERSTATE TRANSPORTATION	09/13/2010	$533.77
	INTERSTATE TRANSPORTATION	09/13/2010	$52.57
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$86.11
	SCRUGGS WRECKER SERVICE	09/13/2010	$125.00
	W. W. WILLIAMS	09/14/2010	$470.52
	INTERSTATE TRANSPORTATION	09/14/2010	$788.83
	DIAMOND SPRINGS WATER	09/13/2010	$223.24
	CAROLINA RIM & WHEEL CO	09/14/2010	$144.28
	MULL REBUILDERS	09/14/2010	$335.00
	BLANCHARD MACHINERY	09/15/2010	$305.08
	CAROLINA RIM & WHEEL CO	09/14/2010	$1,550.19
	WW GRAINGER	09/16/2010	$174.37
	INTERSTATE TRANSPORTATION	09/16/2010	$15.45
	INTERSTATE TRANSPORTATION	09/16/2010	$1,134.27
	INTERSTATE TRANSPORTATION	09/16/2010	$362.88
	CARQUEST 01013911	09/15/2010	$313.48
	Bus Parts Warehouse	09/16/2010	$174.38
	RTC CHARLOTTE PETERBILT	09/16/2010	$2,160.13
	Bus Parts Warehouse	09/16/2010	$37.28
	KAPASI GLASS MART INC	09/17/2010	$219.73
	MARKO INC	09/17/2010	$71.90
	CAROLINA INTL TRUCKS	09/17/2010	$31.16
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$330.97
	MAP SUPPLY INC	09/16/2010	$166.59
	Bus Parts Warehouse	09/17/2010	$97.60
	CAROLINA RIM & WHEEL CO	09/17/2010	$135.60
	INTERSTATE TRANSPORTATION	09/20/2010	$323.24
	INTERSTATE TRANSPORTATION	09/20/2010	$498.95
	INTERSTATE TRANSPORTATION	09/20/2010	$220.37
	INTERSTATE TRANSPORTATION	09/20/2010	$35.94
	CAROLINA RIM & WHEEL CO	09/20/2010	$992.22
	CARQUEST 01013911	09/20/2010	$84.21
	CAROLINA RIM & WHEEL CO	09/20/2010	$474.60
	W. W. WILLIAMS	09/21/2010	$386.33
	ADVANCE AUTO PARTS #5600	09/20/2010	$21.19
	CARQUEST 01013911	09/20/2010	$49.29
	RTC CHARLOTTE PETERBILT	09/21/2010	$1,483.73
	T A POWER TRAIN PRODUCTS	09/21/2010	$1,749.00
	SUPERIOR DIESEL SALES & S	09/21/2010	$107.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	09/21/2010	$593.70
	CYCLESORB	09/21/2010	$169.87
	CAROLINA INTL TRUCKS	09/21/2010	$143.42
	SCHOOL BUS PARTS	09/21/2010	$297.12
	KIMBALL MIDWEST	09/21/2010	$65.76
	MACK FULBRIGHT DISTRIBUTI	09/22/2010	$44.31
	INTERSTATE TRANSPORTATION	09/23/2010	$71.89
	INTERSTATE TRANSPORTATION	09/23/2010	$22.94
	INTERSTATE TRANSPORTATION	09/23/2010	$141.79
	TURBO DIESEL & ELECTRIC -	09/22/2010	$537.42
	SCHOOL BUS PARTS	09/22/2010	$92.71
	BLANCHARD MACHINERY	09/23/2010	$959.83
	INTERSTATE TRANSPORTATION	09/23/2010	$130.57
	INTERSTATE TRANSPORTATION	09/23/2010	$59.74
	INTERSTATE TRANSPORTATION	09/23/2010	$705.71
	INTERSTATE TRANSPORTATION	09/23/2010	$23.11
	RTC CHARLOTTE PETERBILT	09/23/2010	$369.46
	CAROLINA RIM & WHEEL CO	09/22/2010	$444.67
	CAROLINA INTL TRUCKS	09/23/2010	$68.32
	W. W. WILLIAMS	09/24/2010	$273.05
	HANDI-CLEAN PRODUCTS	09/24/2010	$92.54
	DIXIE TOOL DISTRIBUTORS I	09/23/2010	$732.87
	CAROLINA INTL TRUCKS	09/24/2010	$4.10
	CARQUEST 01013911	09/23/2010	$157.41
	Bus Parts Warehouse	09/24/2010	$60.77
	Carolina Mobility Sales S	09/23/2010	$61.06
	Bus Parts Warehouse	09/24/2010	$38.50
	MARKO INC	09/24/2010	$72.71
	INTERSTATE TRANSPORTATION	09/24/2010	$25.64
	NATIONAL WELDERS #MS	09/23/2010	$16.43
	UNITY SCHOOL BUS PARTS	09/27/2010	$68.56
	INTERSTATE TRANSPORTATION	09/27/2010	$172.97
	CUMMINS ATLANTIC #11	09/27/2010	$251.80
	PALMETTO BUS SALES LLC	09/27/2010	$482.89
	CAROLINA RIM & WHEEL CO	09/27/2010	$830.87
	SCRUGG`S WRECKER SERVICE	09/15/2010	$125.00
	INTERSTATE TRANSPORTATION	09/28/2010	$147.04
	Bus Parts Warehouse	09/28/2010	$59.39
	INTERSTATE TRANSPORTATION	09/28/2010	$69.54
	INTERSTATE TRANSPORTATION	09/29/2010	$35.64
	INTERSTATE TRANSPORTATION	09/29/2010	$33.45
	INTERSTATE TRANSPORTATION	09/29/2010	$35.45
	CAROLINA INTL TRUCKS	09/28/2010	$33.15
	INTERSTATE TRANSPORTATION	09/29/2010	$81.36
	INTERSTATE TRANSPORTATION	09/29/2010	$71.63
			$34,803.34
JANICE L FAIRNOT	EDWEEK.ORG	09/13/2010	$9.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9.95
JASON DURHAM	INTERSTATE TRANSPORTATION	08/31/2010	$101.56
	CAROLINA INTL TRUCKS	08/30/2010	$12.96
	AMERICAN AUTO & TRUCK ELE	08/30/2010	$148.40
	TURBO DIESEL & ELECTRIC -	08/30/2010	$716.56
	CARQUEST 01013911	08/30/2010	$30.70
	CARQUEST 01013911	08/30/2010	$76.43
	CAROLINA INTL TRUCKS	08/30/2010	$22.99
	CAROLINA INTL TRUCKS	08/31/2010	$114.96
	CAROLINA INTL TRUCKS	08/31/2010	$28.03
	CAROLINA INTL TRUCKS	08/31/2010	$77.57
	AMBAC INTERNATIONAL	08/31/2010	$224.94
	CAROLINA HOSE AND HYDRAUL	09/01/2010	$548.76
	CARQUEST 01013911	08/31/2010	$82.10
	CAROLINA INTL TRUCKS	08/31/2010	$317.76
	CARQUEST 01013911	09/01/2010	$14.81
	CARQUEST 01013911	09/01/2010	$134.41
	CARQUEST 01013911	09/01/2010	$16.42
	BLANCHARD MACHINERY	09/02/2010	$451.54
	INTERSTATE TRANSPORTATION	09/02/2010	$266.58
	CAROLINA INTL TRUCKS	09/01/2010	$198.52
	CARQUEST 01013911	09/02/2010	$27.03
	CAROLINA INTL TRUCKS	09/03/2010	$106.72
	CAROLINA INTL TRUCKS	09/03/2010	$169.98
	CARQUEST 01013911	09/02/2010	$20.69
	CAROLINA INTL TRUCKS	09/03/2010	$112.88
	CAROLINA INTL TRUCKS	09/02/2010	$9.33
	CARQUEST 01013911	09/03/2010	$41.04
	W. W. WILLIAMS	09/07/2010	$331.59
	INTERSTATE TRANSPORTATION	09/07/2010	$446.32
	LANDMARK INTERNATIONAL T	09/08/2010	$1,733.90
	CARQUEST 01013911	09/07/2010	$97.84
	BATTERY SPECIALISTS	09/07/2010	$719.41
	DIAMOND SPRINGS WATER	09/07/2010	$131.04
	ROWLAND RADIATOR	09/09/2010	$75.00
	RTC CHARLOTTE PETERBILT	09/09/2010	$1,758.80
	CARQUEST 01013911	09/08/2010	$42.51
	RTC CHARLOTTE PETERBILT	09/09/2010	$999.75
	CAROLINA HOSE AND HYDRAUL	09/10/2010	$25.08
	MACK FULBRIGHT DISTRIBUTI	09/10/2010	$507.74
	INTERSTATE TRANSPORTATION	09/10/2010	$252.64
	PARTMASTER	09/10/2010	$322.37
	JOHNSONS ACE HARDWARE	09/09/2010	$63.49
	CARQUEST 01013911	09/10/2010	$227.05
	INTERSTATE TRANSPORTATION	09/10/2010	$89.76
	RTC CHARLOTTE PETERBILT	09/13/2010	$1,582.96
	RTC CHARLOTTE PETERBILT	09/13/2010	$906.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARSON'S NUT- BOLT & TOOL	09/13/2010	$11.13
	CYCLESORB	09/14/2010	$81.30
	CARQUEST 01013911	09/13/2010	$189.82
	CAROLINA INTL TRUCKS	09/13/2010	$302.16
	INTERSTATE TRANSPORTATION	09/14/2010	$45.52
	MACK FULBRIGHT DISTRIBUTI	09/14/2010	$43.87
	UNITY SCHOOL BUS PARTS	09/14/2010	$452.78
	CARQUEST 01013911	09/13/2010	$23.26
	CARQUEST 01013911	09/14/2010	$4.18
	CARQUEST 01013911	09/14/2010	$13.23
	CARQUEST 01013911	09/14/2010	$23.85
	CARQUEST 01013911	09/14/2010	$176.04
	ROWLAND RADIATOR	09/16/2010	$398.60
	INTERSTATE TRANSPORTATION	09/16/2010	$95.94
	CUMMINS ATLANTIC #11	09/16/2010	$7.02
	RTC CHARLOTTE PETERBILT	09/16/2010	$1,582.96
	BLANCHARD MACHINERY	09/16/2010	$108.45
	INTERSTATE TRANSPORTATION	09/16/2010	$663.84
	ROWLAND RADIATOR	09/16/2010	$874.50
	CARQUEST 01013911	09/15/2010	$42.67
	CAROLINA INTL TRUCKS	09/15/2010	$25.86
	CARQUEST 01013911	09/17/2010	$8.42
	CARQUEST 01013911	09/18/2010	$25.40
	CARQUEST 01013911	09/16/2010	$79.27
	CARQUEST 01013937	09/18/2010	$6.02
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$104.28
	AWDIRECT 1016105470	09/17/2010	$252.80
	MACK FULBRIGHT DISTRIBUTI	09/17/2010	$517.07
	CARQUEST 01013911	09/17/2010	$4.21
	CAROLINA INTL TRUCKS	09/16/2010	$191.27
	CARQUEST 01013911	09/16/2010	$17.47
	CAROLINA HOSE AND HYDRAUL	09/20/2010	$96.32
	CUMMINS ATLANTIC #11	09/21/2010	$20.67
	UNITY SCHOOL BUS PARTS	09/21/2010	$19.50
	TURBO DIESEL & ELECTRIC -	09/20/2010	$592.54
	CARQUEST 01013911	09/20/2010	$56.31
	INTERSTATE TRANSPORTATION	09/21/2010	$255.85
	CARQUEST 01013911	09/21/2010	$48.84
	CAROLINA INTL TRUCKS	09/21/2010	$25.27
	COLES WELDING METAL FAB I	09/22/2010	$250.00
	CAROLINA INTL TRUCKS	09/22/2010	$71.92
	CARQUEST 01013911	09/22/2010	$101.51
	CARQUEST 01013911	09/22/2010	$27.27
	ROWLAND RADIATOR	09/23/2010	$946.00
	INTERSTATE TRANSPORTATION	09/23/2010	$25.99
	INTERSTATE TRANSPORTATION	09/23/2010	$429.54
	CAROLINA INTL TRUCKS	09/22/2010	$22.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	09/23/2010	$74.56
	CARQUEST 01013911	09/24/2010	$6.90
	CARQUEST 01013911	09/25/2010	$9.67
	OILMENS EQUIPMENT CORP	09/23/2010	$105.51
	CARQUEST 01013911	09/24/2010	$50.05
	CAROLINA INTL TRUCKS	09/24/2010	$69.32
	INTERSTATE TRANSPORTATION	09/24/2010	$173.66
	INTERSTATE TRANSPORTATION	09/27/2010	$350.14
	RTC CHARLOTTE PETERBILT	09/27/2010	$182.40
	Bus Parts Warehouse	09/27/2010	$92.63
	UNITY SCHOOL BUS PARTS	09/27/2010	$189.96
	Bus Parts Warehouse	09/27/2010	$58.20
	CAROLINA HOSE AND HYDRAUL	09/28/2010	$93.98
	CARQUEST 01013911	09/27/2010	$50.02
	UNITY SCHOOL BUS PARTS	09/28/2010	$127.25
	AMBAC INTERNATIONAL	09/27/2010	$224.94
	CARQUEST 01013911	09/27/2010	$3.90
	CARQUEST 01013911	09/27/2010	$7.36
	CAROLINA INTL TRUCKS	09/28/2010	$526.86
	INTERSTATE TRANSPORTATION	09/29/2010	$351.22
	CAROLINA INTL TRUCKS	09/28/2010	$76.58
	AWDIRECT 1016158137	09/29/2010	$188.31
	INTERSTATE TRANSPORTATION	09/29/2010	$471.22
	CAROLINA HOSE AND HYDRAUL	09/29/2010	$69.07
	CUMMINS ATLANTIC #11	09/29/2010	$32.03
			$27,337.21
JAY POWELL	RELIABLE TRANSMISSION SER	08/31/2010	$600.00
	UNITY SCHOOL BUS PARTS	09/01/2010	$204.10
	INTERSTATE TRANSPORTATION	09/10/2010	$18.50
	INTERSTATE TRANSPORTATION	09/10/2010	$585.42
	UNITY SCHOOL BUS PARTS	09/14/2010	$16.85
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$263.61
	INTERSTATE TRANSPORTATION	09/16/2010	$166.19
	UNITY SCHOOL BUS PARTS	09/20/2010	$19.52
	INTERSTATE TRANSPORTATION	09/23/2010	$600.40
	HANDI-CLEAN PRODUCTS	09/23/2010	$138.07
	INTERSTATE TRANSPORTATION	09/28/2010	$187.29
	UNITY SCHOOL BUS PARTS	09/29/2010	$166.60
			$2,966.55
JENNIE WISE	CAROLINA INTL TRUCKS	08/30/2010	$110.68
	INTERSTATE TRANSPORTATION	08/31/2010	$128.06
	CHALK'S TRUCK PARTS	09/02/2010	$132.57
	INTERSTATE TRANSPORTATION	09/02/2010	$578.82
	UNITY SCHOOL BUS PARTS	09/03/2010	$63.96
	FRASIER TIRE S62800032	09/08/2010	$1,384.25
	DOLLAR-GENERAL #0679	09/09/2010	$18.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	CAROLINA RIM & WHEEL CO	09/10/2010	$192.04
	CAROLINA RIM & WHEEL CO	09/10/2010	$1,521.28
	ROSES #176	09/11/2010	$13.91
	STAPLES DIRECT00209908	09/09/2010	$151.67
	INTERSTATE TRANSPORTATION	09/10/2010	$154.15
	INTERSTATE TRANSPORTATION	09/10/2010	$429.82
	DIXIE TOOL DISTRIBUTORS I	09/10/2010	$19.50
	INTERSTATE TRANSPORTATION	09/13/2010	$0.60
	CAROLINA RIM & WHEEL CO	09/13/2010	$95.70
	RANDYS AUTO PARTS	09/14/2010	$19.99
	FRASIER TIRE S62800032	09/14/2010	$1,384.25
	THE BOOKWORM	09/15/2010	$85.59
	INTERSTATE TRANSPORTATION	09/16/2010	$49.01
	CHALK'S TRUCK PARTS	09/16/2010	$81.05
	DIXIE TOOL DISTRIBUTORS I	09/17/2010	$144.72
	RTC CHARLOTTE PETERBILT	09/17/2010	$1,788.12
	INTERSTATE TRANSPORTATION	09/20/2010	$391.47
	INTERSTATE TRANSPORTATION	09/20/2010	$73.21
	CHALK'S TRUCK PARTS	09/20/2010	$98.09
	INTERSTATE TRANSPORTATION	09/20/2010	$223.01
	BIG LOTS #019900019919	09/20/2010	$14.98
	CAROLINA RIM & WHEEL CO	09/20/2010	$276.55
	RTC CHARLOTTE PETERBILT	09/23/2010	$413.13
	INTERSTATE TRANSPORTATION	09/23/2010	$504.31
	CAROLINA INTL TRUCKS	09/23/2010	$99.51
	BOLEN BUILDINGS	09/27/2010	$13.55
			$10,655.74
JEREMY MARTIN	STEVENS TOWING INC	09/01/2010	$225.00
	LIGHT-N-UP	09/02/2010	$33.92
	JOHNSONS ACE HARDWARE	09/03/2010	$15.84
	KAPASI GLASS MART INC	09/13/2010	$154.19
	SNIDER TIRE INC 243	09/15/2010	$591.66
	SNIDER TIRE INC 243	09/15/2010	$1,253.29
	ODOM ACE HARDWARE INC	09/15/2010	$3.58
	CARSON'S NUT- BOLT & TOOL	09/15/2010	$42.25
	JIM PINSON MOTORS INC	09/17/2010	$80.00
	CARSON'S NUT- BOLT & TOOL	09/17/2010	$102.04
	MACK FULBRIGHT DISTRIBUTI	09/24/2010	$31.70
	MACK FULBRIGHT DISTRIBUTI	09/24/2010	$31.70
			$2,565.17
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	08/31/2010	$245.86
	INTERSTATE TRANSPORTATION	08/31/2010	$742.62
	CARQUEST AUTO PARTS CO	08/31/2010	$15.23
	BLANCHARD MACHINERY	08/30/2010	$392.29
	CAROLINA INTL TRUCKS	08/30/2010	$234.23
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$319.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	FRASIER TIRE S62800032	09/01/2010	$2,478.65
	ABC OFFICE SUPPLY, LLC	09/01/2010	$23.09
	INTERSTATE TRANSPORTATION	09/02/2010	$491.71
	BEN`S BODY SHOP	09/03/2010	$350.00
	INTERSTATE TRANSPORTATION	09/03/2010	$30.13
	BEN`S BODY SHOP	09/03/2010	$350.00
	CARQUEST AUTO PARTS CO	09/03/2010	$102.39
	HANCOCK AND SONS INC	09/02/2010	$407.00
	INTERSTATE TRANSPORTATION	09/03/2010	$590.62
	CARQUEST AUTO PARTS CO	09/02/2010	$36.08
	RELIABLE TRANSMISSION SER	09/03/2010	$1,550.00
	INTERSTATE TRANSPORTATION	09/03/2010	$155.72
	INTERSTATE TRANSPORTATION	09/07/2010	$251.17
	KINGSTREE IGA	09/07/2010	$66.66
	CARQUEST AUTO PARTS CO	09/07/2010	$14.01
	CARQUEST AUTO PARTS CO	09/07/2010	$60.16
	DIXIE TOOL DISTRIBUTORS I	09/08/2010	$203.64
	HANCOCK AND SONS INC	09/08/2010	$14.15
	HANCOCK AND SONS INC	09/08/2010	$207.90
	INTERSTATE TRANSPORTATION	09/09/2010	$133.96
	INTERSTATE TRANSPORTATION	09/10/2010	$70.01
	HANCOCK AND SONS INC	09/10/2010	$60.50
	HANCOCK AND SONS INC	09/10/2010	$203.50
	INTERSTATE TRANSPORTATION	09/10/2010	$113.45
	INTERSTATE TRANSPORTATION	09/13/2010	$424.77
	INTERSTATE TRANSPORTATION	09/13/2010	$140.66
	INTERSTATE TRANSPORTATION	09/13/2010	$120.06
	INTERSTATE TRANSPORTATION	09/14/2010	$159.80
	CARQUEST AUTO PARTS CO	09/13/2010	$198.05
	BLANCHARD MACHINERY	09/14/2010	$116.76
	ENERGEN OF CAROLINA, INC.	09/14/2010	$92.00
	INTERSTATE TRANSPORTATION	09/15/2010	$208.01
	PALMETTO BUS SALES LLC	09/14/2010	$243.75
	PALMETTO SPECIALITY	09/15/2010	$53.40
	CARQUEST AUTO PARTS CO	09/16/2010	$33.43
	BEN`S BODY SHOP	09/16/2010	$350.00
	INTERSTATE TRANSPORTATION	09/16/2010	$330.47
	CAROLINA INTL TRUCKS	09/15/2010	$633.19
	CARQUEST AUTO PARTS CO	09/15/2010	$19.90
	CARQUEST AUTO PARTS CO	09/16/2010	$18.04
	CARQUEST AUTO PARTS CO	09/16/2010	$98.81
	CARQUEST AUTO PARTS CO	09/17/2010	$14.10
	BLANCHARD MACHINERY	09/17/2010	$210.99
	ABC OFFICE SUPPLY, LLC	09/16/2010	$15.10
	INTERSTATE TRANSPORTATION	09/20/2010	$393.41
	INTERSTATE TRANSPORTATION	09/20/2010	$230.92
	INTERSTATE TRANSPORTATION	09/20/2010	$230.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/21/2010	$31.21
	INTERSTATE TRANSPORTATION	09/21/2010	$63.95
	INTERSTATE TRANSPORTATION	09/21/2010	$58.18
	PALMETTO BUS SALES LLC	09/20/2010	$731.24
	PALMETTO BUS SALES LLC	09/21/2010	$156.24
	WAL-MART #0621	09/21/2010	$17.61
	T A POWER TRAIN PRODUCTS	09/22/2010	$1,749.00
	UNICOVERS	09/21/2010	$997.62
	INTERSTATE TRANSPORTATION	09/23/2010	$32.06
	ABC OFFICE SUPPLY, LLC	09/22/2010	$20.49
	CARQUEST AUTO PARTS CO	09/22/2010	$36.08
	CARQUEST AUTO PARTS CO	09/22/2010	$42.31
	INTERSTATE TRANSPORTATION	09/23/2010	$382.30
	INTERSTATE TRANSPORTATION	09/23/2010	$1,260.53
	PALMETTO BUS SALES LLC	09/22/2010	$316.87
	BEN`S BODY SHOP	09/24/2010	$400.00
	INTERSTATE TRANSPORTATION	09/27/2010	$80.56
	BLANCHARD MACHINERY	09/27/2010	$233.79
	BLANCHARD MACHINERY	09/27/2010	$222.60
	INTERSTATE TRANSPORTATION	09/27/2010	$152.02
	CARQUEST AUTO PARTS CO	09/27/2010	$16.29
	CAROLINA INTL TRUCKS	09/27/2010	$57.89
	CARQUEST AUTO PARTS CO	09/27/2010	$26.74
	PALMETTO BUS SALES LLC	09/27/2010	$487.49
	CUMMINS ATLANTIC #2	09/28/2010	$156.42
	INTERSTATE TRANSPORTATION	09/28/2010	$1,300.37
	MURRAY CARQUEST AUTO PART	09/27/2010	$79.17
	HANCOCK AND SONS INC	09/27/2010	$258.50
	INTERSTATE TRANSPORTATION	09/29/2010	$182.03
	INTERSTATE TRANSPORTATION	09/29/2010	$20.44
	INTERSTATE TRANSPORTATION	09/29/2010	$130.54
	AWDIRECT 1016165787	09/29/2010	$282.05
			$24,232.98
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/31/2010	$51.72
	INTERSTATE TRANSPORTATION	09/01/2010	$44.96
	INTERSTATE TRANSPORTATION	09/01/2010	$498.73
	INTERSTATE TRANSPORTATION	09/02/2010	$1,254.89
	CAROLINA RIM & WHEEL CO	09/03/2010	$1,361.31
	STAPLES DIRECT00209908	09/03/2010	$110.19
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$559.42
	INTERSTATE TRANSPORTATION	09/07/2010	$241.48
	INTERSTATE TRANSPORTATION	09/09/2010	$112.64
	INTERSTATE TRANSPORTATION	09/09/2010	$108.29
	UNITY SCHOOL BUS PARTS	09/10/2010	$95.83
	CAROLINA INTL TRUCKS	09/09/2010	$806.18
	INTERSTATE TRANSPORTATION	09/10/2010	$272.84
	CYCLESORB	09/13/2010	$105.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	UNITY SCHOOL BUS PARTS	09/13/2010	$34.16
	INTERSTATE TRANSPORTATION	09/13/2010	$329.31
	INTERSTATE TRANSPORTATION	09/13/2010	$530.35
	INTERSTATE TRANSPORTATION	09/13/2010	$8.31
	INTERSTATE TRANSPORTATION	09/13/2010	$1,239.66
	FRASIER TIRE S62800032	09/15/2010	$397.64
	RTC CHARLOTTE PETERBILT	09/16/2010	$358.30
	INTERSTATE TRANSPORTATION	09/16/2010	$213.67
	TOSCO INDUSTRIAL SUPPL	09/17/2010	$239.96
	CAROLINA RIM & WHEEL CO	09/17/2010	$310.66
	DIXIE TOOL DISTRIBUTORS I	09/17/2010	$225.77
	W. W. WILLIAMS	09/17/2010	$320.42
	CAROLINA INTL TRUCKS	09/16/2010	$336.46
	INTERSTATE TRANSPORTATION	09/20/2010	$497.89
	INTERSTATE TRANSPORTATION	09/20/2010	$212.22
	INTERSTATE TRANSPORTATION	09/21/2010	$221.69
	CAROLINA INTL TRUCKS	09/20/2010	$143.11
	PALMETTO BUS SALES LLC	09/20/2010	$587.91
	INTERSTATE TRANSPORTATION	09/21/2010	$180.68
	CAROLINA INTL TRUCKS	09/20/2010	$119.96
	INTERSTATE TRANSPORTATION	09/23/2010	$409.01
	INTERSTATE TRANSPORTATION	09/23/2010	$267.50
	INTERSTATE TRANSPORTATION	09/24/2010	$251.43
	UNITY SCHOOL BUS PARTS	09/24/2010	$77.41
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$142.48
	TURBO DIESEL & ELECTRIC -	09/24/2010	$280.22
	INTERSTATE TRANSPORTATION	09/24/2010	$9.85
	CAROLINA RIM & WHEEL CO	09/24/2010	$433.74
	INTERSTATE TRANSPORTATION	09/27/2010	$585.28
	INTERSTATE TRANSPORTATION	09/29/2010	$335.14
			$14,924.51
JODI LYNN PESCOD-BROWN	NATIONAL WELDERS #15	08/30/2010	$39.74
	INTERSTATE TRANSPORTATION	09/01/2010	$920.58
	INTERSTATE TRANSPORTATION	09/02/2010	$949.87
	INTERSTATE TRANSPORTATION	09/02/2010	$27.02
	CAROLINA INTL TRUCKS	09/03/2010	$25.66
	CAROLINA INTL TRUCKS	09/03/2010	$292.29
	CAROLINA RIM & WHEEL CO	09/03/2010	$698.64
	DUNCAN ACE HARDWARE	09/07/2010	$3.02
	MYERS TIRE SUPPLY	09/02/2010	$223.82
	ATLANTIC COAST AUTO	09/07/2010	$26.98
	CHARLESTON RUBBER AND	09/07/2010	$148.33
	BLANCHARD MACHINERY	09/08/2010	$29.50
	DIXIE TOOL DISTRIBUTORS I	09/10/2010	$902.69
	CAROLINA RIM & WHEEL CO	09/10/2010	$98.50
	ATLANTIC COAST AUTO	09/09/2010	$95.54
	CAROLINA RIM & WHEEL CO	09/10/2010	$253.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CHARLESTON RUBBER AND	09/10/2010	$25.52
	INTERSTATE TRANSPORTATION	09/10/2010	$75.82
	TRIPLE T	09/10/2010	$734.19
	INTERSTATE TRANSPORTATION	09/13/2010	$283.10
	INTERSTATE TRANSPORTATION	09/13/2010	$238.88
	BLANCHARD MACHINERY	09/13/2010	$29.50
	ATLANTIC COAST AUTO	09/13/2010	$52.13
	STAPLES DIRECT00209908	09/14/2010	$140.24
	BLANCHARD MACHINERY	09/15/2010	$1,805.90
	CAROLINA RIM & WHEEL CO	09/14/2010	$565.75
	ATLANTIC COAST AUTO	09/14/2010	$104.26
	BLANCHARD MACHINERY	09/16/2010	$1,859.20
	BLANCHARD MACHINERY	09/16/2010	$569.86
	CAROLINA RIM & WHEEL CO	09/17/2010	$282.42
	TRIPLE T	09/17/2010	$171.50
	ENERGEN OF CAROLINA, INC.	09/17/2010	$217.52
	FLEET CONCEPTS OF CHAR	09/16/2010	$45.47
	INTERSTATE TRANSPORTATION	09/20/2010	$60.99
	BLANCHARD MACHINERY	09/20/2010	$100.00
	AMBAC INTERNATIONAL	09/21/2010	$224.94
	W AND W TRUCK AND TRACTOR	09/22/2010	$6.48
	CENTRAL TRUE VALUE	09/22/2010	$39.93
	CENTRAL TRUE VALUE	09/22/2010	$22.70
	ATLANTIC COAST AUTO	09/22/2010	$12.50
	ATLANTIC COAST AUTO	09/22/2010	$43.16
	CAROLINA RIM & WHEEL CO	09/22/2010	$64.37
	UNITY SCHOOL BUS PARTS	09/23/2010	$377.20
	ATLANTIC COAST AUTO	09/23/2010	$15.40
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$176.45
	CENTRAL TRUE VALUE	09/24/2010	$44.20
	CAROLINA INTL TRUCKS	09/24/2010	$92.08
	CAROLINA RIM & WHEEL CO	09/24/2010	$262.55
	TRIPLE T	09/24/2010	$62.96
	BLANCHARD MACHINERY	09/24/2010	$2,061.09
	INTERSTATE TRANSPORTATION	09/27/2010	$624.40
	MANTEK	09/28/2010	$496.46
	INTERSTATE TRANSPORTATION	09/29/2010	$1,480.67
	CAROLINA INTL TRUCKS	09/29/2010	$435.59
	CAROLINA INTL TRUCKS	09/29/2010	$256.44
	CAROLINA INTL TRUCKS	09/29/2010	$2.89
			$18,900.71
JOEY POSTON	CAROLINA INTL TRUCKS	08/30/2010	$176.91
	ISOMETRICS INC	09/01/2010	$89.32
	RICHBURGS AUTO ELECTRIC	09/08/2010	$318.70
	INTERSTATE TRANSPORTATION	09/09/2010	$608.49
	CAROLINA INTL TRUCKS	09/08/2010	$15.47
	INTERSTATE TRANSPORTATION	09/09/2010	$61.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	09/10/2010	$61.38
	CAROLINA INTL TRUCKS	09/10/2010	$30.81
	CAROLINA INTL TRUCKS	09/09/2010	$22.92
	AGRI SOUTH INC	09/10/2010	$33.42
	AGRI SOUTH INC	09/10/2010	$1.62
	RICHBURGS AUTO ELECTRIC	09/10/2010	$139.51
	CAROLINA INTL TRUCKS	09/09/2010	$303.40
	T A POWER TRAIN PRODUCTS	09/13/2010	$662.50
	LOWES #01075	09/15/2010	$102.60
	FLORENCE HYDRAULICS	09/14/2010	$223.60
	INTERSTATE TRANSPORTATION	09/16/2010	$21.80
	INTERSTATE TRANSPORTATION	09/20/2010	$5.97
	BLANCHARD MACHINERY	09/21/2010	$58.93
	CAROLINA INTL TRUCKS	09/21/2010	$61.92
	PALMETTO BUS SALES LLC	09/21/2010	$33.45
	LOWES #01075	09/22/2010	$10.78
	BLANCHARD MACHINERY	09/22/2010	$82.08
	KIMBALL MIDWEST	09/21/2010	$70.63
	BLANCHARD MACHINERY	09/22/2010	$117.85
	YARBOROUGH AUT00270017	09/21/2010	$53.86
	KIMBALL MIDWEST	09/22/2010	$77.76
	INTERSTATE TRANSPORTATION	09/23/2010	$91.34
	INTERSTATE TRANSPORTATION	09/23/2010	$502.99
	KING CADILLAC OLDS GMC TR	09/23/2010	$298.93
	CAROLINA INTL TRUCKS	09/24/2010	$45.44
	CAROLINA INTL TRUCKS	09/23/2010	$87.94
	LOWES #01075	09/27/2010	$199.26
	HARBOR FREIGHT TOOLS 264	09/27/2010	$109.04
	INTERSTATE TRANSPORTATION	09/27/2010	$54.04
	WAL-MART #2703	09/27/2010	$31.86
	KIMBALL MIDWEST	09/28/2010	$101.77
	YARBOROUGH AUT00270017	09/28/2010	$13.50
			$4,983.69
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	08/31/2010	$150.00
	INTERSTATE TRANSPORTATION	08/31/2010	$19.49
	STILLENGER BODY SHOP, INC	08/31/2010	$175.00
	BALLARD PARTS SERVICE CO	09/01/2010	$144.60
	STILLENGER BODY SHOP, INC	09/01/2010	$141.24
	JUMPER'S AUTO PARTS IN	08/31/2010	$145.09
	ENERGEN OF CAROLINA, INC.	08/31/2010	$318.80
	SUPERIOR MOTORS	09/01/2010	$21.73
	DILLON SUPPLY CO.	09/03/2010	$15.16
	CUMMINS ATLANTIC #2	09/14/2010	$41.03
	NAPA AUTO PARTS	09/13/2010	$19.02
	BALLARD PARTS SERVICE CO	09/15/2010	$298.49
	BALLARD PARTS SERVICE CO	09/15/2010	$31.02
	STILLENGER BODY SHOP, INC	09/16/2010	$175.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	AUTO GLASS WORKS	09/15/2010	$25.00
	CAROLINA HYDRAULICS	09/16/2010	$189.24
	KIMBALL MIDWEST	09/16/2010	$634.17
	BALLARD PARTS SERVICE CO	09/17/2010	$120.91
	BALLARD PARTS SERVICE CO	09/17/2010	$20.92
	Carolina Mobility Sales S	09/17/2010	$312.74
	INTERSTATE TRANSPORTATION	09/20/2010	$121.05
	CAROLINA INTL TRUCKS	09/20/2010	$171.58
	Carolina Mobility Sales S	09/21/2010	$72.97
	INTERSTATE TRANSPORTATION	09/23/2010	$161.85
	RTC CHARLOTTE PETERBILT	09/29/2010	$353.41
			$3,879.51
JUDY KIRVEN	PALMETTO BUS SALES LLC	08/30/2010	$168.67
	BLANCHARD MACHINERY	08/31/2010	$1,905.90
	CAROLINA INTL TRUCKS	08/30/2010	$576.72
	BLANCHARD MACHINERY	08/31/2010	$1,569.96
	CAROLINA INTL TRUCKS	08/30/2010	$76.53
	CAROLINA INTL TRUCKS	08/31/2010	$92.01
	INTERSTATE TRANSPORTATION	09/01/2010	$97.45
	QUILL CORPORATION	08/31/2010	$132.48
	BLANCHARD MACHINERY	09/01/2010	$143.07
	BLANCHARD MACHINERY	09/01/2010	$116.89
	BLANCHARD MACHINERY	08/31/2010	$187.11
	QUILL CORPORATION	09/01/2010	$66.10
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$111.43
	INTERSTATE TRANSPORTATION	09/02/2010	$325.95
	BLANCHARD MACHINERY	09/03/2010	$30.93
	TURBO DIESEL & ELECTRIC -	09/02/2010	$104.07
	CAROLINA RIM & WHEEL CO	09/03/2010	$189.24
	CAROLINA INTL TRUCKS	09/03/2010	$74.10
	CAROLINA INTL TRUCKS	09/02/2010	$250.78
	WM SUPERCENTER	09/03/2010	$61.75
	TURBO DIESEL & ELECTRIC -	09/02/2010	$271.39
	INTERSTATE TRANSPORTATION	09/07/2010	$44.91
	INTERSTATE TRANSPORTATION	09/07/2010	$79.01
	UNITY SCHOOL BUS PARTS	09/07/2010	$129.30
	INTERSTATE TRANSPORTATION	09/09/2010	$496.31
	CAROLINA RIM & WHEEL CO	09/08/2010	$110.66
	TURBO DIESEL & ELECTRIC -	09/08/2010	$71.45
	BLANCHARD MACHINERY	09/08/2010	$253.67
	CAROLINA INTL TRUCKS	09/08/2010	$102.82
	CAROLINA INTL TRUCKS	09/08/2010	$61.85
	BLANCHARD MACHINERY	09/10/2010	$222.60
	INTERSTATE TRANSPORTATION	09/10/2010	$47.12
	LARRY'S AUTO ELECTRIC	09/09/2010	$330.00
	QUILL CORPORATION	09/09/2010	$58.36
	BLANCHARD MACHINERY	09/10/2010	$150.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	BLANCHARD MACHINERY	09/10/2010	$42.73
	INTERSTATE TRANSPORTATION	09/13/2010	$252.02
	QUILL CORPORATION	09/10/2010	$148.56
	UNITY SCHOOL BUS PARTS	09/13/2010	$97.90
	BLANCHARD MACHINERY	09/13/2010	$145.17
	CAROLINA INTL TRUCKS	09/13/2010	$215.77
	CAROLINA INTL TRUCKS	09/13/2010	$30.61
	INTERSTATE TRANSPORTATION	09/14/2010	$239.42
	INTERSTATE TRANSPORTATION	09/14/2010	$791.08
	CAROLINA INTL TRUCKS	09/14/2010	$78.63
	INTERSTATE TRANSPORTATION	09/16/2010	$246.00
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$337.52
	INTERSTATE TRANSPORTATION	09/16/2010	$100.69
	CAROLINA INTL TRUCKS	09/15/2010	$281.77
	WW GRAINGER	09/15/2010	$605.08
	KIMBALL MIDWEST	09/15/2010	$306.18
	UNITY SCHOOL BUS PARTS	09/17/2010	$435.42
	CAROLINA RIM & WHEEL CO	09/17/2010	$1,355.70
	CAROLINA RIM & WHEEL CO	09/16/2010	$2,180.39
	CAROLINA INTL TRUCKS	09/17/2010	$57.21
	INTERSTATE TRANSPORTATION	09/20/2010	$559.15
	CAROLINA INTL TRUCKS	09/20/2010	$37.88
	CAROLINA INTL TRUCKS	09/20/2010	$11.29
	CAMPBELL BROWN IN01 OF 01	09/20/2010	$268.74
	UNITY SCHOOL BUS PARTS	09/22/2010	$138.16
	CAROLINA INTL TRUCKS	09/21/2010	$28.38
	BLANCHARD MACHINERY	09/22/2010	$317.58
	INTERSTATE TRANSPORTATION	09/23/2010	$265.81
	INTERSTATE TRANSPORTATION	09/23/2010	$119.31
	SAN GLO GLASS INC	09/22/2010	$151.82
	CAROLINA INTL TRUCKS	09/22/2010	$45.85
	INTERSTATE TRANSPORTATION	09/24/2010	$596.20
	SCHOOL BUS PARTS	09/23/2010	$218.37
	CAROLINA INTL TRUCKS	09/23/2010	$29.05
	UNITY SCHOOL BUS PARTS	09/24/2010	$411.80
	COAST 2 COAST ENVI	09/24/2010	$54.00
	CAROLINA INTL TRUCKS	09/24/2010	$111.65
	CAROLINA INTL TRUCKS	09/24/2010	$12.20
	INTERSTATE TRANSPORTATION	09/27/2010	$100.69
	INTERSTATE TRANSPORTATION	09/27/2010	$563.76
	UNITY SCHOOL BUS PARTS	09/28/2010	$199.56
	CAROLINA INTL TRUCKS	09/27/2010	$20.86
	INTERSTATE TRANSPORTATION	09/29/2010	$498.68
	ICE PEE DEE INC.	09/29/2010	$33.43
	INTERSTATE TRANSPORTATION	09/29/2010	$189.07
	CAROLINA INTL TRUCKS	09/28/2010	$75.44
	CAROLINA INTL TRUCKS	09/28/2010	$13.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$21,731.26
KAREN SIMS	INTERSTATE TRANSPORTATION	08/31/2010	$695.77
	INTERSTATE TRANSPORTATION	08/31/2010	$19.33
	INTERSTATE TRANSPORTATION	08/31/2010	$188.65
	BOWERS AUTOMOTIVE & WR	08/30/2010	$250.00
	BLANCHARD MACHINERY	08/31/2010	$763.13
	LARRY'S AUTO ELECTRIC	08/30/2010	$330.00
	BURNS FORD MERCURY INC	08/30/2010	$21.78
	KIMBALL MIDWEST	08/31/2010	$297.00
	WEBSTER RADIATOR	08/31/2010	$700.00
	INTERSTATE TRANSPORTATION	09/02/2010	$133.03
	INTERSTATE TRANSPORTATION	09/02/2010	$133.03
	CAROLINA RIM & WHEEL CO	09/01/2010	$730.21
	INTERSTATE TRANSPORTATION	09/02/2010	$2.18
	TURBO DIESEL & ELECTRIC -	09/01/2010	$173.02
	INTERSTATE TRANSPORTATION	09/02/2010	$332.02
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$283.57
	BLANCHARD MACHINERY	09/03/2010	$524.18
	INTERSTATE TRANSPORTATION	09/03/2010	$385.41
	INTERSTATE TRANSPORTATION	09/07/2010	$696.59
	INTERSTATE TRANSPORTATION	09/07/2010	$17.10
	INTERSTATE TRANSPORTATION	09/07/2010	$20.98
	CAROLINA RIM & WHEEL CO	09/07/2010	$463.75
	CAROLINA RIM & WHEEL CO	09/07/2010	$443.56
	CARQUEST 01013895	09/07/2010	$24.92
	INTERSTATE TRANSPORTATION	09/09/2010	$117.87
	BLANCHARD MACHINERY	09/09/2010	$233.79
	INTERSTATE TRANSPORTATION	09/09/2010	$30.90
	CAROLINA INTL TRUCKS	09/08/2010	$179.80
	SCHOOL BUS PARTS	09/10/2010	$57.01
	SAFETY KLEEN SYSTEMS INC	09/10/2010	$162.50
	SAFETY KLEEN SYSTEMS INC	09/10/2010	$171.71
	INTERSTATE TRANSPORTATION	09/10/2010	$452.23
	CAROLINA RIM & WHEEL CO	09/09/2010	$18.79
	BLANCHARD MACHINERY	09/16/2010	$696.46
	INTERSTATE TRANSPORTATION	09/16/2010	$223.76
	T A POWER TRAIN PRODUCTS	09/16/2010	$1,935.78
	SNIDER TIRE 133	09/20/2010	$483.42
	LARRY'S AUTO ELECTRIC	09/20/2010	$600.00
	BLANCHARD MACHINERY	09/21/2010	$236.79
	INTERSTATE TRANSPORTATION	09/21/2010	$917.86
	BLANCHARD MACHINERY	09/22/2010	$105.52
	INTERSTATE TRANSPORTATION	09/23/2010	$266.06
	INTERSTATE TRANSPORTATION	09/24/2010	$30.34
	PALMETTO BUS SALES LLC	09/27/2010	$453.72
			$15,003.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	NAPA AUTO PARTS	08/31/2010	$18.87
	INTERSTATE TRANSPORTATION	08/31/2010	$109.92
	CAROLINA INTL TRUCKS	08/30/2010	$198.52
	SNIDER TIRE INC 343	08/31/2010	$55.00
	PALMETTO SPECIALITY	08/31/2010	$253.24
	LABSAFE 1016021633	09/01/2010	$35.62
	VISSAGE AUTO PARTS	08/31/2010	$92.80
	LABSAFE 1016021634	09/01/2010	$8.90
	AMERICAN TOWING & RECO	09/01/2010	$155.00
	VISSAGE AUTO PARTS	08/31/2010	$1,014.46
	GILREATH MILL FARM SUPPLY	08/31/2010	$43.99
	VISSAGE AUTO PARTS	08/31/2010	$676.92
	CAROLINA INTL TRUCKS	08/31/2010	$278.72
	CAROLINA INTL TRUCKS	09/01/2010	$557.43
	CYCLESORB	09/07/2010	$96.20
	INTERSTATE TRANSPORTATION	09/07/2010	$493.58
	CAROLINA RIM & WHEEL CO	09/08/2010	$2,079.11
	RTC CHARLOTTE PETERBILT	09/09/2010	$355.80
	INTERSTATE TRANSPORTATION	09/09/2010	$734.65
	AMERICAN AUTO & TRUCK ELE	09/08/2010	$43.41
	CAROLINA INTL TRUCKS	09/08/2010	$395.27
	CAROLINA INTL TRUCKS	09/09/2010	$30.77
	KIMBALL MIDWEST	09/09/2010	$161.46
	UNITY SCHOOL BUS PARTS	09/10/2010	$286.22
	KT BRAKE & SPRING OF SC I	09/09/2010	$499.64
	Carolina Mobility Sales S	09/09/2010	$560.74
	FORMS AND SUPPLY - AOPD	09/10/2010	$142.70
	INTERSTATE TRANSPORTATION	09/10/2010	$86.18
	INTERSTATE TRANSPORTATION	09/10/2010	$24.56
	DIXIE TOOL DISTRIBUTORS I	09/09/2010	$332.84
	INTERSTATE TRANSPORTATION	09/10/2010	$101.12
	INTERSTATE TRANSPORTATION	09/13/2010	$177.32
	BLANCHARD MACHINERY	09/14/2010	$61.15
	NAPA AUTO PARTS	09/14/2010	$30.40
	CAROLINA INTL TRUCKS	09/13/2010	$16.57
	CAROLINA INTL TRUCKS	09/13/2010	$38.58
	MARKO INC	09/14/2010	$114.79
	AMERICAN TOWING & RECO	09/15/2010	$155.00
	INTERSTATE TRANSPORTATION	09/15/2010	$1,405.08
	CYCLESORB	09/15/2010	$96.20
	RTC CHARLOTTE PETERBILT	09/15/2010	$1,455.99
	BLANCHARD MACHINERY	09/15/2010	$94.90
	AMERICAN TOWING & RECO	09/15/2010	$155.00
	BATTERY SPECIALISTS	09/14/2010	$899.26
	TURBO DIESEL & ELECTRIC -	09/14/2010	$537.42
	INTERSTATE TRANSPORTATION	09/15/2010	$106.34
	AMERICAN TOWING & RECO	09/15/2010	$155.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	09/15/2010	$1,006.40
	KIMBALL MIDWEST	09/15/2010	$32.21
	INTERSTATE TRANSPORTATION	09/16/2010	$518.32
	AMBAC INTERNATIONAL	09/15/2010	$266.72
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$37.91
	RTC CHARLOTTE PETERBILT	09/17/2010	$666.16
	CAROLINA RIM & WHEEL CO	09/16/2010	$497.18
	RTC CHARLOTTE PETERBILT	09/17/2010	$783.33
	WW GRAINGER	09/17/2010	$169.97
	INTERSTATE TRANSPORTATION	09/20/2010	$788.42
	CUMMINS ATLANTIC #11	09/20/2010	$677.85
	INTERSTATE TRANSPORTATION	09/20/2010	$211.67
	RTC CHARLOTTE PETERBILT	09/21/2010	$136.74
	CAROLINA INTL TRUCKS	09/21/2010	$29.19
	HANDI-CLEAN PRODUCTS	09/21/2010	$134.36
	INTERSTATE TRANSPORTATION	09/23/2010	$788.42
	CAROLINA INTL TRUCKS	09/22/2010	$46.32
	CAROLINA INTL TRUCKS	09/22/2010	$6.60
	CAROLINA RIM & WHEEL CO	09/22/2010	$63.39
	NATIONAL WELDERS #08	09/22/2010	$9.86
	CAROLINA INTL TRUCKS	09/23/2010	$121.20
	CAROLINA INTL TRUCKS	09/23/2010	$57.26
	BLANCHARD MACHINERY	09/27/2010	$211.09
	INTERSTATE TRANSPORTATION	09/27/2010	$65.40
	WW GRAINGER	09/28/2010	$43.97
	RTC CHARLOTTE PETERBILT	09/28/2010	$1,773.46
	CAROLINA RIM & WHEEL CO	09/27/2010	$1,959.66
	VISSAGE AUTO PARTS	09/27/2010	$123.16
	CAROLINA INTL TRUCKS	09/27/2010	$26.42
	INTERSTATE TRANSPORTATION	09/28/2010	$331.57
	INTERSTATE TRANSPORTATION	09/28/2010	$1,192.72
	INTERSTATE TRANSPORTATION	09/28/2010	$239.30
	CAROLINA INTL TRUCKS	09/28/2010	$107.65
	CHRISTOPHER TRUCKS	09/28/2010	$63.01
	UNITY SCHOOL BUS PARTS	09/29/2010	$1,518.97
			$30,128.50
KATHY BIELSKI	NAPA STORE 1017221	08/30/2010	$51.35
	INTERSTATE TRANSPORTATION	08/31/2010	$59.67
	SOUTHEASTERN ALTERNATOR A	08/30/2010	$135.00
	Bus Parts Warehouse	08/31/2010	$211.22
	BLANCHARD MACHINERY	08/31/2010	$829.68
	BLANCHARD MACHINERY	09/01/2010	$2,298.66
	INTERSTATE TRANSPORTATION	09/01/2010	$374.34
	BLANCHARD MACHINERY	09/01/2010	$20.29
	DUKES TOWING SERVICE	08/31/2010	$285.00
	INTERSTATE TRANSPORTATION	09/01/2010	$590.24
	AUTO PARTS OF BEAUFORT	08/31/2010	$12.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	09/01/2010	$5.34
	AUTO PARTS OF BEAUFORT	09/01/2010	$3.63
	INTERSTATE TRANSPORTATION	09/02/2010	$44.08
	CAROLINA INTL TRUCKS	09/01/2010	$106.85
	CAR QUEST OF RIDGELAND	09/01/2010	$21.84
	INTERSTATE TRANSPORTATION	09/02/2010	$217.59
	AUTO PARTS OF BEAUFORT	09/02/2010	$33.85
	CAROLINA INTL TRUCKS	09/03/2010	$131.05
	CAROLINA INTL TRUCKS	09/02/2010	$274.65
	AUTO PARTS OF BEAUFORT	09/02/2010	$85.62
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$33.76
	BLANCHARD MACHINERY	09/03/2010	$32.44
	CAROLINA RIM & WHEEL CO	09/03/2010	$2,002.36
	INTERSTATE TRANSPORTATION	09/03/2010	$112.02
	CAROLINA INTL TRUCKS	09/03/2010	$37.68
	MCCALLS SUPPLY INC 09	09/03/2010	$8.62
	INTERSTATE TRANSPORTATION	09/03/2010	$398.81
	INTERSTATE TRANSPORTATION	09/07/2010	$32.14
	INTERSTATE TRANSPORTATION	09/07/2010	$24.32
	BLANCHARD MACHINERY	09/08/2010	$116.89
	DUKES TOWING SERVICE	09/02/2010	$285.00
	Bus Parts Warehouse	09/08/2010	$38.52
	Bus Parts Warehouse	09/08/2010	$68.36
	BLANCHARD MACHINERY	09/08/2010	$1,032.52
	TOMMIES AUTO AND DIESEL	09/09/2010	$450.00
	NAPA STORE 1017221	09/08/2010	$19.20
	NAPA AUTO PARTS- BLUFFTON	09/08/2010	$12.40
	CAROLINA INTL TRUCKS	09/08/2010	$96.82
	CAROLINA INTL TRUCKS	09/08/2010	$141.71
	KIMBALL MIDWEST	09/08/2010	$46.40
	AUTO PARTS OF BEAUFORT	09/09/2010	$11.11
	BLANCHARD MACHINERY	09/10/2010	$317.65
	DUKES TOWING SERVICE	09/09/2010	$285.00
	BLANCHARD MACHINERY	09/10/2010	$1,915.69
	SOUTHEASTERN ALTERNATOR A	09/10/2010	$135.00
	DUKES TOWING SERVICE	09/10/2010	$285.00
	CAROLINA RIM & WHEEL CO	09/10/2010	$1,343.15
	Bus Parts Warehouse	09/10/2010	$29.12
	NAPA STORE 1017221	09/09/2010	$63.19
	NAPA STORE 1017221	09/10/2010	$11.21
	INTERSTATE TRANSPORTATION	09/10/2010	$93.64
	BLANCHARD MACHINERY	09/13/2010	$222.60
	DUKES TOWING SERVICE	09/13/2010	$250.00
	AUTO PARTS OF BEAUFORT	09/13/2010	$42.81
	NAPA STORE 1017221	09/13/2010	$48.14
	SOUTHEASTERN ALTERNATOR A	09/13/2010	$335.00
	INTERSTATE TRANSPORTATION	09/14/2010	$231.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	09/14/2010	$90.19
	SOUTHEASTERN ALTERNATOR A	09/14/2010	$605.00
	PALMETTO BUS SALES LLC	09/14/2010	$93.28
	NAPA STORE 1017221	09/14/2010	$42.78
	INTERSTATE TRANSPORTATION	09/16/2010	$23.66
	CAPITAL COFFEE & SUPPL	09/15/2010	$60.84
	AUTO PARTS OF BEAUFORT	09/15/2010	$56.91
	DUKES TOWING SERVICE	09/15/2010	$325.00
	CAROLINA RIM & WHEEL CO	09/17/2010	$1,960.28
	AUTO PARTS OF BEAUFORT	09/16/2010	$62.91
	CYCLESORB	09/20/2010	$131.08
	BLANCHARD MACHINERY	09/20/2010	$146.17
	INTERSTATE TRANSPORTATION	09/21/2010	$204.88
	CAROLINA INTL TRUCKS	09/20/2010	$298.53
	NAPA AUTO PARTS- BLUFFTON	09/21/2010	$12.78
	NAPA STORE 1017221	09/21/2010	$22.94
	CAROLINA INTL TRUCKS	09/22/2010	$81.59
	AUTO PARTS OF BEAUFORT	09/22/2010	$18.79
	INTERSTATE TRANSPORTATION	09/23/2010	$82.08
	CAROLINA RIM & WHEEL CO	09/24/2010	$2,327.36
	CAROLINA RIM & WHEEL CO	09/24/2010	$458.28
	NAPA STORE 1017221	09/24/2010	$6.31
	BLANCHARD MACHINERY	09/24/2010	$32.91
	KIMBALL MIDWEST	09/23/2010	$79.82
	NAPA STORE 1017221	09/24/2010	$506.39
	SOUTHEASTERN ALTERNATOR A	09/23/2010	$135.00
	AUTO PARTS OF BEAUFORT	09/23/2010	$24.85
	INTERSTATE TRANSPORTATION	09/27/2010	$33.99
	SOUTHEASTERN ALTERNATOR A	09/27/2010	$270.00
	NAPA STORE 1017221	09/27/2010	$18.26
	ROBERTS TRUCK CENTER,I	09/28/2010	$87.31
	NAPA STORE 1017221	09/28/2010	$16.04
	NAPA STORE 1017221	09/28/2010	$53.25
	INTERSTATE TRANSPORTATION	09/29/2010	$101.66
	STAPLES 00108696	09/28/2010	$118.70
	INTERSTATE TRANSPORTATION	09/29/2010	$279.42
	NAPA STORE 1017221	09/28/2010	$0.10
	BLANCHARD MACHINERY	09/29/2010	$36.80
	ENERGEN OF CAROLINA, INC.	09/28/2010	$110.72
	NAPA STORE 1017221	09/28/2010	$63.87
	CAROLINA INTL TRUCKS	09/28/2010	$166.54
	PALMETTO BUS SALES LLC	09/28/2010	$329.99
			$25,979.44
KATRINA KROLAK	BLANCHARD MACHINERY	08/30/2010	$119.39
	BMK DISTRIBUTORS, INC	08/30/2010	$185.93
	MNA SERVICES, INC.	08/30/2010	$1,070.70
	TRIPLE T	08/31/2010	$172.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	08/31/2010	$22.16
	INTERSTATE TRANSPORTATION	08/31/2010	$3.54
	MNA SERVICES, INC.	08/31/2010	$85.00
	INTERSTATE TRANSPORTATION	09/02/2010	$1,282.30
	SCHOOL BUS PARTS	09/01/2010	$38.69
	INTERSTATE TRANSPORTATION	09/02/2010	$1,366.98
	INTERSTATE TRANSPORTATION	09/02/2010	$1,600.20
	TRIPLE T	09/02/2010	$317.77
	NAPA STORE 1017420	09/02/2010	$99.38
	CAROLINA RIM & WHEEL CO	09/03/2010	$134.20
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$639.85
	BLANCHARD MACHINERY	09/07/2010	$74.32
	INTERSTATE TRANSPORTATION	09/07/2010	$141.04
	SIKES RADIO CO. INC	09/07/2010	$56.25
	BLANCHARD MACHINERY	09/07/2010	$16.05
	MSC INDUSTRIAL SUPPLY	09/08/2010	$378.67
	NAPA STORE 1017420	09/08/2010	$19.90
	CAROLINA INTL TRUCKS	09/09/2010	$452.96
	CAROLINA RIM & WHEEL CO	09/08/2010	$508.73
	CAROLINA INTL TRUCKS	09/09/2010	$452.96
	NAPA STORE 1017420	09/09/2010	$23.98
	MSC INDUSTRIAL SUPPLY	09/10/2010	$197.72
	BLANCHARD MACHINERY	09/10/2010	$144.43
	CAROLINA RIM & WHEEL CO	09/09/2010	$58.44
	SOSMETAL	09/10/2010	$186.18
	MARCHANT CHEVROLET, INC.	09/09/2010	$182.00
	INTERSTATE TRANSPORTATION	09/10/2010	$886.81
	NAPA STORE 1017420	09/09/2010	$23.98
	MSC INDUSTRIAL SUPPLY	09/09/2010	$166.85
	BLANCHARD MACHINERY	09/10/2010	$42.17
	NAPA STORE 1017420	09/10/2010	$31.57
	UNITY SCHOOL BUS PARTS	09/10/2010	$286.22
	STAPLES DIRECT00209908	09/10/2010	$175.58
	CAROLINA INTL TRUCKS	09/13/2010	$29.23
	INTERSTATE TRANSPORTATION	09/13/2010	$1,200.93
	CAROLINA INTL TRUCKS	09/13/2010	$87.10
	CAROLINA INTL TRUCKS	09/14/2010	$247.06
	CHALK'S TRUCK PARTS	09/14/2010	$38.92
	THE HOME DEPOT 1118	09/13/2010	$107.25
	NAPA STORE 1017420	09/13/2010	$27.55
	INTERSTATE TRANSPORTATION	09/14/2010	$541.97
	NAPA STORE 1017420	09/13/2010	$14.99
	CANNON'S AUTO ELECTRIC	09/13/2010	$268.75
	INTERSTATE TRANSPORTATION	09/14/2010	$1,450.87
	MANTEK	09/15/2010	$130.93
	CAROLINA INTL TRUCKS	09/15/2010	$171.55
	CAROLINA RIM & WHEEL CO	09/14/2010	$17.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	09/15/2010	$49.80
	NAPA STORE 1017420	09/14/2010	$10.99
	BLANCHARD MACHINERY	09/15/2010	$24.42
	BLANCHARD MACHINERY	09/15/2010	$20.76
	INTERSTATE TRANSPORTATION	09/15/2010	$1,273.96
	CAROLINA INTL TRUCKS	09/15/2010	$50.59
	LEBLEU CORPORATION	09/15/2010	$67.70
	INTERSTATE TRANSPORTATION	09/16/2010	$290.75
	BLANCHARD MACHINERY	09/16/2010	$226.00
	MIDWEST TRANSIT EQUI	09/15/2010	$379.90
	NAPA STORE 1017420	09/15/2010	$11.29
	CAROLINA RIM & WHEEL CO	09/15/2010	$591.72
	DIXIE TOOL DISTRIBUTORS I	09/17/2010	$273.64
	CAROLINA INTL TRUCKS	09/16/2010	$150.71
	NAPA STORE 1017420	09/16/2010	$12.90
	CAROLINA INTL TRUCKS	09/17/2010	$41.91
	Bus Parts Warehouse	09/17/2010	$92.30
	MSC INDUSTRIAL SUPPLY	09/17/2010	$179.05
	INTERSTATE TRANSPORTATION	09/20/2010	$74.03
	INTERSTATE TRANSPORTATION	09/20/2010	$351.18
	CAROLINA INTL TRUCKS	09/20/2010	$117.56
	SAFETY KLEEN SYSTEMS INC	09/20/2010	$467.70
	INTERSTATE TRANSPORTATION	09/20/2010	$837.97
	MANTEK	09/20/2010	$366.21
	MNA SERVICES, INC.	09/20/2010	$305.00
	BLANCHARD MACHINERY	09/21/2010	$500.26
	INTERSTATE TRANSPORTATION	09/21/2010	$702.36
	CAROLINA INTL TRUCKS	09/22/2010	$108.51
	BLANCHARD MACHINERY	09/22/2010	$558.70
	BLANCHARD MACHINERY	09/22/2010	$85.55
	INTERSTATE TRANSPORTATION	09/23/2010	$389.12
	NAPA STORE 1017420	09/22/2010	$34.17
	INTERSTATE TRANSPORTATION	09/23/2010	$493.28
	CAROLINA INTL TRUCKS	09/22/2010	$100.67
	CAROLINA INTL TRUCKS	09/24/2010	$59.58
	INTERSTATE TRANSPORTATION	09/24/2010	$195.82
	CAROLINA RIM & WHEEL CO	09/24/2010	$327.55
	MSC INDUSTRIAL SUPPLY	09/24/2010	$275.54
	STAPLES DIRECT00209908	09/24/2010	$76.21
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$540.74
	CAROLINA INTL TRUCKS	09/27/2010	$39.12
	CAROLINA INTL TRUCKS	09/27/2010	$103.66
	CAROLINA INTL TRUCKS	09/27/2010	$16.35
	CAROLINA INTL TRUCKS	09/24/2010	$87.27
	CAROLINA INTL TRUCKS	09/28/2010	$190.95
	NAPA STORE 1017420	09/27/2010	$119.00
	SCHOOL BUS PARTS	09/27/2010	$163.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	09/28/2010	$855.73
	INTERSTATE TRANSPORTATION	09/28/2010	$117.60
	TRIPLE T	09/27/2010	$52.82
	RTC CHARLOTTE PETERBILT	09/29/2010	$214.21
	INTERSTATE TRANSPORTATION	09/29/2010	$320.80
	ALLIED AUTO ELECTRIC INC	09/29/2010	$257.46
	NAPA STORE 1017420	09/28/2010	$166.16
	MSC INDUSTRIAL SUPPLY	09/28/2010	$52.75
	CAROLINA INTL TRUCKS	09/29/2010	$217.02
	MSC INDUSTRIAL SUPPLY	09/28/2010	$103.85
	INTERSTATE TRANSPORTATION	09/29/2010	$623.27
			$30,398.04
KENNETH BLIGEN	AUTOZONE #1003	09/03/2010	$55.27
	METRO TOOL & SUPPLY	09/09/2010	$120.28
	CHARLESTON RUBBER AND	09/13/2010	$88.06
	BOOTJACK	09/24/2010	$42.99
			$306.60
KENNETH MURRAY	SIMPSON MANNING HDWE I	09/01/2010	$52.82
	CLARENDON AUTO PARTS	09/03/2010	$12.91
	ADVANCE AUTO PARTS #5190	09/02/2010	$92.87
	SIMPSON MANNING HDWE I	09/03/2010	$69.66
	CLARENDON AUTO PARTS	09/02/2010	$37.75
	CLARENDON AUTO PARTS	09/02/2010	$11.22
	WAL-MART #1017	09/03/2010	$6.38
	WALKER TIRE	09/03/2010	$257.49
	SIMPSON MANNING HDWE I	09/07/2010	$30.96
	SIMPSON MANNING HDWE I	09/07/2010	$8.63
	WALKER TIRE	09/07/2010	$401.18
	ADVANCE AUTO PARTS #5190	09/10/2010	$105.88
	SIMPSON MANNING HDWE I	09/15/2010	$16.50
	CLARENDON AUTO PARTS	09/14/2010	$70.96
	SIMPSON MANNING HDWE I	09/15/2010	$11.33
	CLARENDON AUTO PARTS	09/15/2010	$45.34
	WAL-MART #1017	09/16/2010	$6.12
	TRIPLE S GARAGE	09/20/2010	$1,020.00
	TRIPLE S GARAGE	09/20/2010	$1,545.00
	SIMPSON MANNING HDWE I	09/24/2010	$6.47
	GEDDINGS DO IT BES	09/24/2010	$38.59
			$3,848.06
KERSHAW SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/31/2010	$8.00
			$8.00
KEVIN EVANS	LARRY'S AUTO ELECTRIC	08/30/2010	$135.00
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$234.21
	INTERSTATE TRANSPORTATION	08/31/2010	$107.59
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$94.51
	CAROLINA RIM & WHEEL CO	08/31/2010	$841.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LARRY'S AUTO ELECTRIC	09/01/2010	$165.00
	RINGER ENTERPRISES	08/31/2010	$27.50
	BATTERY SPECIALISTS	09/01/2010	$907.56
	DIXIE TOOL DISTRIBUTORS I	09/02/2010	$141.80
	UNITY SCHOOL BUS PARTS	09/03/2010	$208.89
	INTERSTATE TRANSPORTATION	09/03/2010	$28.14
	SPRING SERV ALIGNME	09/07/2010	$603.56
	CAROLINA RIM & WHEEL CO	09/07/2010	$140.83
	W. W. WILLIAMS	09/09/2010	$91.16
	NEWBERRY HDWE INC	09/09/2010	$7.47
	CYCLESORB	09/09/2010	$135.36
	CHALK'S TRUCK PARTS	09/09/2010	$58.67
	INTERSTATE TRANSPORTATION	09/10/2010	$23.26
	SUNRISE AUTO SUPPLY INC	09/09/2010	$47.98
	INTERSTATE TRANSPORTATION	09/13/2010	$22.22
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$330.77
	CAROLINA INTL TRUCKS	09/14/2010	$277.15
	CAROLINA INTL TRUCKS	09/14/2010	$134.10
	INTERSTATE TRANSPORTATION	09/15/2010	$38.48
	CAROLINA RIM & WHEEL CO	09/14/2010	$57.19
	CAROLINA RIM & WHEEL CO	09/14/2010	$98.04
	LARRY'S AUTO ELECTRIC	09/15/2010	$270.00
	LARRY'S AUTO ELECTRIC	09/16/2010	$330.00
	CAROLINA INTL TRUCKS	09/16/2010	$326.42
	AMBAC INTERNATIONAL	09/20/2010	$224.94
	UNITED CHEMICAL & SUPP	09/21/2010	$93.37
	INTERSTATE TRANSPORTATION	09/21/2010	$409.10
	HAMM HARDWARE CO.	09/21/2010	$69.64
	CYCLESORB	09/22/2010	$36.65
	DIXIE TOOL DISTRIBUTORS I	09/20/2010	$175.70
	HEDGEPATH'S OUTDOOR POWER	09/22/2010	$13.86
	INTERSTATE TRANSPORTATION	09/23/2010	$6.46
	INTERSTATE TRANSPORTATION	09/27/2010	$37.75
	ZEP SALES AND SERVICE	09/27/2010	$111.82
	RTC CHARLOTTE PETERBILT	09/27/2010	$395.12
	INTERSTATE TRANSPORTATION	09/28/2010	$230.92
	CAROLINA RIM & WHEEL CO	09/28/2010	$202.52
			$7,891.90
KIMBERLY S MOSS	STAPLESCONTRACTCOMMERCIAL	09/17/2010	$25.63
	FORMS AND SUPPLY - AOPD	09/20/2010	$111.33
	FORMS AND SUPPLY - AOPD	09/21/2010	$11.97
	STAPLESCONTRACTCOMMERCIAL	09/22/2010	$64.16
	FORMS AND SUPPLY - AOPD	09/22/2010	$25.68
	STAPLESCONTRACTCOMMERCIAL	09/27/2010	$23.78
			$262.55
LEEANN PATTON	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$271.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	CAROLINA INTL TRUCKS	08/30/2010	$261.21
	CAROLINA INTL TRUCKS	08/30/2010	$12.29
	NAPA AUTO PARTS	09/01/2010	$27.64
	INTERSTATE TRANSPORTATION	09/01/2010	$530.16
	NAPA AUTO PARTS	09/01/2010	$10.49
	CAROLINA INTL TRUCKS	09/01/2010	$301.04
	INTERSTATE TRANSPORTATION	09/02/2010	$928.43
	INTERSTATE TRANSPORTATION	09/02/2010	$121.53
	NAPA AUTO PARTS	09/02/2010	$10.49
	UNITY SCHOOL BUS PARTS	09/02/2010	$295.50
	CYCLESORB	09/03/2010	$78.97
	CAROLINA INTL TRUCKS	09/03/2010	$499.43
	TRUCKPRO INC 022	09/03/2010	$110.76
	CAROLINA INTL TRUCKS	09/02/2010	$376.71
	DIXIE TOOL DISTRIBUTORS I	09/02/2010	$260.38
	CAROLINA INTL TRUCKS	09/02/2010	$792.13
	FLEETPRIDE 316 GREENVILLE	09/03/2010	$34.96
	INTERSTATE TRANSPORTATION	09/07/2010	$389.26
	NAPA AUTO PARTS	09/07/2010	$128.99
	INTERSTATE TRANSPORTATION	09/08/2010	$285.90
	TRUCKPRO INC 022	09/08/2010	$171.24
	TRI STATE TRUCK & TRAILER	09/08/2010	$210.55
	CAROLINA INTL TRUCKS	09/08/2010	$84.85
	CAROLINA INTL TRUCKS	09/10/2010	$286.22
	INTERSTATE TRANSPORTATION	09/10/2010	$835.26
	W. W. WILLIAMS	09/10/2010	$345.75
	INTERSTATE TRANSPORTATION	09/10/2010	$33.41
	DIXIE TOOL DISTRIBUTORS I	09/09/2010	$183.45
	INTERSTATE TRANSPORTATION	09/13/2010	$19.86
	TRUCKPRO INC 022	09/13/2010	$208.04
	TURBO DIESEL & ELECTRIC -	09/13/2010	$886.16
	CAROLINA INTL TRUCKS	09/13/2010	$81.07
	JR KENNEDY CO INC	09/14/2010	$156.58
	CYCLESORB	09/15/2010	$78.97
	UNITY SCHOOL BUS PARTS	09/15/2010	$312.50
	PALMETTO BUS SALES LLC	09/14/2010	$175.27
	UNITY SCHOOL BUS PARTS	09/16/2010	$90.00
	INTERSTATE TRANSPORTATION	09/20/2010	$45.58
	INTERSTATE TRANSPORTATION	09/20/2010	$251.67
	NAPA AUTO PARTS	09/21/2010	$29.02
	NAPA AUTO PARTS	09/22/2010	$72.44
	INTERSTATE TRANSPORTATION	09/23/2010	$428.84
	INTERSTATE TRANSPORTATION	09/23/2010	$426.12
	INTERSTATE TRANSPORTATION	09/23/2010	$176.30
	INTERSTATE TRANSPORTATION	09/23/2010	$1,179.94
	INTERSTATE TRANSPORTATION	09/23/2010	$196.26
	DIXIE TOOL DISTRIBUTORS I	09/23/2010	$63.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	TRUCKPRO INC 022	09/24/2010	$159.73
	AMBAC INTERNATIONAL	09/23/2010	$1,294.65
	INTERSTATE BATTERIES O	09/24/2010	$885.44
	DIXIE TOOL DISTRIBUTORS I	09/23/2010	$67.00
	TURBO DIESEL & ELECTRIC -	09/23/2010	$638.64
	NAPA AUTO PARTS	09/27/2010	$19.06
	INTERSTATE TRANSPORTATION	09/27/2010	$585.41
	INTERSTATE TRANSPORTATION	09/27/2010	$53.82
	TRUCKPRO INC 022	09/27/2010	$166.01
	CAROLINA RIM & WHEEL CO	09/27/2010	$618.74
	CAROLINA INTL TRUCKS	09/27/2010	$119.84
	WW GRAINGER	09/27/2010	$639.61
	DIXIE TOOL DISTRIBUTORS I	09/27/2010	$318.51
	INTERSTATE TRANSPORTATION	09/29/2010	$126.18
	CAROLINA INTL TRUCKS	09/28/2010	$176.19
			$18,625.25
LEGENIA MCEACHIN	CARQUEST 01013028	09/13/2010	$86.82
	CARQUEST 01013028	09/15/2010	$21.18
	TRUCK SUPPLY COMPANY O	09/16/2010	$82.52
	CAROLINA MOBILITY SALES C	09/16/2010	$1,638.84
	TRUCK SUPPLY COMPANY O	09/20/2010	$15.62
	MASTHEAD HOSE AND SUPPLY	09/20/2010	$577.50
	TRUCK SUPPLY COMPANY O	09/20/2010	$100.84
	INTERSTATE TRANSPORTATION	09/20/2010	$389.12
	TRIPLE S GARAGE	09/21/2010	$1,133.00
	CARQUEST 01013028	09/20/2010	$9.61
	TRUCK SUPPLY COMPANY O	09/21/2010	$1.82
	INTERSTATE TRANSPORTATION	09/21/2010	$206.13
	CARQUEST 01013028	09/20/2010	$38.39
	ROSEWOOD RADIATOR SERV	09/21/2010	$85.00
	GAINES W HARRISON01 OF 01	09/21/2010	$32.12
	CYCLESORB	09/22/2010	$224.11
	TRIPLE S GARAGE	09/22/2010	$824.00
	INTERSTATE TRANSPORTATION	09/23/2010	$541.39
	TRUCK SUPPLY COMPANY O	09/23/2010	$114.62
	CARQUEST 01013028	09/22/2010	$8.23
	DOUGS AUTO MACHINE SHOP	09/21/2010	$66.50
	CHEROKEE KENWORTH INC	09/23/2010	$1,094.57
	CHEROKEE KENWORTH INC	09/23/2010	$18.75
	INTERSTATE TRANSPORTATION	09/23/2010	$131.80
	CHEROKEE KENWORTH INC	09/24/2010	$173.33
	CHEROKEE KENWORTH INC	09/24/2010	$14.12
	WAL-MART #4506	09/24/2010	$70.34
	INTERSTATE TRANSPORTATION	09/24/2010	$28.89
	TRUCK SUPPLY COMPANY O	09/24/2010	$53.04
	W. W. WILLIAMS	09/27/2010	$653.41
	DIXIE TOOL DISTRIBUTORS I	09/27/2010	$121.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	ROSEWOOD RADIATOR SERV	09/27/2010	$85.00
	CARQUEST 01013028	09/28/2010	$41.14
	MASTHEAD HOSE AND SUPPLY	09/29/2010	$211.94
	INTERSTATE TRANSPORTATION	09/29/2010	$31.07
	CAROLINA RIM & WHEEL CO	09/28/2010	$701.09
	INTERSTATE TRANSPORTATION	09/29/2010	$211.35
			$9,839.18
LINDA MIRABAL PACE	FRANKLIN'S PRINTING #128	09/15/2010	$471.20
	UPS 2949328EAGF	09/23/2010	$6.33
			$477.53
LLOYD BONDS	CAROLINA INTL TRUCKS	08/30/2010	$43.24
	CAROLINA INTL TRUCKS	08/30/2010	$21.32
	CAROLINA INTL TRUCKS	08/30/2010	$105.90
	NSC NORTHERN SAFETY CO	08/31/2010	$301.30
	BLANCHARD MACHINERY	08/31/2010	$162.00
	AMERICAN PURE SPRING W	08/31/2010	$85.16
	FLORENCE HYDRAULICS	08/31/2010	$34.08
	TURBO DIESEL & ELECTRIC -	09/01/2010	$158.68
	FLORENCE HYDRAULICS	09/01/2010	$34.76
	YARBOROUGH AUT00270017	09/01/2010	$41.36
	CAROLINA RIM & WHEEL CO	09/01/2010	$46.72
	SHEPPARDS TRUCK REBUILDER	09/01/2010	$275.00
	BLANCHARD MACHINERY	09/02/2010	$143.07
	PALMETTO BUS SALES LLC	09/01/2010	$99.24
	CAROLINA INTL TRUCKS	09/01/2010	$233.66
	TRIPLE T	09/01/2010	$157.43
	PALMETTO BUS SALES LLC	09/01/2010	$107.79
	TURBO DIESEL & ELECTRIC -	09/01/2010	$144.38
	DIXIE TOOL DISTRIBUTORS I	09/01/2010	$174.57
	FLORENCE HYDRAULICS	09/02/2010	$34.76
	PRECISION LIGHTING CO IN	09/03/2010	$496.78
	INTERSTATE TRANSPORTATION	09/03/2010	$71.28
	YARBOROUGH AUT00270017	09/03/2010	$22.60
	FLORENCE HYDRAULICS	09/02/2010	$34.76
	YARBOROUGH AUT00270017	09/03/2010	$30.15
	TRIPLE S GARAGE	09/03/2010	$710.00
	SHEPPARDS TRUCK REBUILDER	09/03/2010	$200.00
	INTERSTATE TRANSPORTATION	09/03/2010	$195.47
	OSHATOES DIV HHS	09/07/2010	$41.24
	INTERSTATE TRANSPORTATION	09/07/2010	$69.17
	INTERSTATE TRANSPORTATION	09/07/2010	$105.55
	BLANCHARD MACHINERY	09/07/2010	$143.07
	SHEPPARDS TRUCK REBUILDER	09/08/2010	$200.00
	FLORENCE HYDRAULICS	09/07/2010	$34.76
	CUMMINS ATLANTIC #2	09/08/2010	$84.18
	FLORENCE HYDRAULICS	09/07/2010	$79.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	SHEPPARDS TRUCK REBUILDER	09/08/2010	$200.00
	CHEROKEE KENWORTH INC	09/08/2010	$120.03
	MNA MICHELIN N AMERICA	09/10/2010	$1,774.56
	CAROLINA INTL TRUCKS	09/08/2010	$471.03
	CAROLINA INTL TRUCKS	09/08/2010	$141.20
	CUMMINS ATLANTIC #2	09/09/2010	$690.64
	FLORENCE HYDRAULICS	09/08/2010	$68.48
	CAROLINA INTL TRUCKS	09/08/2010	$13.08
	PRO-TECH FIRE SERVICES,LL	09/10/2010	$126.00
	SHEPPARDS TRUCK REBUILDER	09/10/2010	$200.00
	SHEPPARDS TRUCK REBUILDER	09/09/2010	$200.00
	INTERSTATE TRANSPORTATION	09/13/2010	$149.82
	NAPA AUTO PARTS	09/13/2010	$39.09
	BLANCHARD MACHINERY	09/13/2010	$233.79
	CAROLINA INTL TRUCKS	09/13/2010	$435.94
	CAROLINA INTL TRUCKS	09/13/2010	$15.47
	YARBOROUGH AUT00270017	09/13/2010	$64.10
	ICE PEE DEE INC.	09/14/2010	$178.20
	INTERSTATE TRANSPORTATION	09/14/2010	$267.87
	YARBOROUGH AUT00270017	09/13/2010	$56.33
	CHALK'S TRUCK PARTS	09/14/2010	$98.50
	FLORENCE HYDRAULICS	09/13/2010	$151.02
	CHALK'S TRUCK PARTS	09/15/2010	$440.64
	INTERSTATE TRANSPORTATION	09/15/2010	$176.93
	SHEPPARDS TRUCK REBUILDER	09/14/2010	$300.00
	YARBOROUGH AUT00270017	09/15/2010	$53.86
	YARBOROUGH AUT00270017	09/15/2010	$44.02
	INTERSTATE TRANSPORTATION	09/16/2010	$150.50
	CAROLINA RIM & WHEEL CO	09/15/2010	$47.56
	FLORENCE HYDRAULICS	09/16/2010	$447.20
	PALMETTO BUS SALES LLC	09/16/2010	$36.73
	TURNER`S CUSTOM AUTO GLAS	09/17/2010	$299.43
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$114.67
	TURNER`S CUSTOM AUTO GLAS	09/23/2010	$377.60
	INTERSTATE TRANSPORTATION	09/23/2010	$66.56
	COASTAL SANITARY SUPPLY	09/23/2010	$214.68
	OSHATOES DIV HHS	09/23/2010	$8.00
	YARBOROUGH AUT00270017	09/22/2010	$45.06
	INTERSTATE TRANSPORTATION	09/23/2010	$406.86
	CHALK'S TRUCK PARTS	09/24/2010	$469.80
	INTERSTATE TRANSPORTATION	09/24/2010	$685.63
	YARBOROUGH AUT00270017	09/24/2010	$9.72
	CAROLINA INTL TRUCKS	09/24/2010	$4.35
	W. W. WILLIAMS	09/24/2010	$53.92
	YARBOROUGH AUT00270017	09/24/2010	$47.74
	INTERSTATE TRANSPORTATION	09/24/2010	$290.72
	PALMETTO SPECIALITY	09/25/2010	$699.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	RICHBURGS AUTO ELECTRIC	09/28/2010	$189.55
	PALMETTO BUS SALES LLC	09/27/2010	$149.59
	TURNER`S CUSTOM AUTO GLAS	09/28/2010	$599.00
	YARBOROUGH AUT00270017	09/27/2010	$24.54
	INTERSTATE TRANSPORTATION	09/28/2010	$225.56
	CHALK'S TRUCK PARTS	09/28/2010	$655.86
	INTERSTATE TRANSPORTATION	09/28/2010	$21.44
	UNICOVERS	09/27/2010	$873.27
	MIKE REICHENBACH FORD LI	09/29/2010	$58.98
	CHALK'S TRUCK PARTS	09/29/2010	$184.03
			$19,091.13
LUCAS PATRICK	FAIRFIELD MOTOR PA	09/16/2010	$212.92
	KIMBALL MIDWEST	09/22/2010	$106.88
	FAIRFIELD MOTOR PA	09/23/2010	$135.66
			$455.46
MARY SANDERS	SIP STATEINDUSTRIAL US	09/01/2010	$444.95
	CAROLINA INTL TRUCKS	08/30/2010	$294.13
	INTERSTATE TRANSPORTATION	08/31/2010	$24.59
	INTERSTATE TRANSPORTATION	08/31/2010	$58.90
	UNITY SCHOOL BUS PARTS	08/31/2010	$270.04
	INTERSTATE TRANSPORTATION	08/31/2010	$22.86
	CAROLINA INTL TRUCKS	08/30/2010	$562.18
	INTERSTATE TRANSPORTATION	08/31/2010	$137.63
	CAROLINA INTL TRUCKS	08/31/2010	$301.02
	INTERSTATE TRANSPORTATION	09/01/2010	$28.83
	CAROLINA INTL TRUCKS	09/01/2010	$115.75
	INTERSTATE TRANSPORTATION	09/02/2010	$169.38
	CARQUEST 01013564	09/01/2010	$32.34
	UNITY SCHOOL BUS PARTS	09/02/2010	$20.45
	CAROLINA INTL TRUCKS	09/03/2010	$141.04
	INTERSTATE TRANSPORTATION	09/03/2010	$877.71
	CAROLINA INTL TRUCKS	09/03/2010	$877.19
	INTERSTATE TRANSPORTATION	09/07/2010	$11.16
	W. W. WILLIAMS	09/08/2010	$126.95
	INTERSTATE TRANSPORTATION	09/08/2010	$849.36
	COYNE TEXTILE SERVICES	09/07/2010	$109.81
	CAROLINA INTL TRUCKS	09/08/2010	$115.75
	CAROLINA RIM & WHEEL CO	09/08/2010	$228.24
	CUMMINS ATLANTIC #2	09/09/2010	$521.92
	FORMS AND SUPPLY - AOPD	09/09/2010	$220.80
	FORMS AND SUPPLY - AOPD	09/10/2010	$13.02
	CAROLINA INTL TRUCKS	09/09/2010	$754.21
	COTHRANS TOWING	09/10/2010	$250.00
	INTERSTATE TRANSPORTATION	09/10/2010	$66.11
	COTHRANS TOWING	09/10/2010	$350.00
	CAROLINA INTL TRUCKS	09/10/2010	$1,339.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	OILMENS EQUIPMENT CORP	09/09/2010	$304.37
	RTC CHARLOTTE PETERBILT	09/13/2010	$128.17
	INTERSTATE TRANSPORTATION	09/13/2010	$43.53
	INTERSTATE TRANSPORTATION	09/13/2010	$1,492.25
	UNITY SCHOOL BUS PARTS	09/13/2010	$306.68
	INTERSTATE TRANSPORTATION	09/13/2010	$36.51
	W W GRAINGER 916	09/13/2010	$35.25
	CAROLINA INTL TRUCKS	09/13/2010	$65.44
	CAROLINA RIM & WHEEL CO	09/13/2010	$1,012.79
	NEWTON SHOES	09/14/2010	$50.00
	INTERSTATE TRANSPORTATION	09/14/2010	$755.75
	NEWTON SHOES	09/14/2010	$50.00
	Carolina Mobility Sales S	09/13/2010	$331.57
	AESCO	09/13/2010	$247.99
	CAROLINA RIM & WHEEL CO	09/13/2010	$114.12
	PALMETTO BUS SALES LLC	09/14/2010	$367.12
	CAROLINA INTL TRUCKS	09/14/2010	$19.44
	CAROLINA INTL TRUCKS	09/14/2010	$109.85
	CAROLINA INTL TRUCKS	09/15/2010	$19.44
	INTERSTATE TRANSPORTATION	09/16/2010	$56.93
	CAROLINA INTL TRUCKS	09/16/2010	$38.58
	CAROLINA INTL TRUCKS	09/16/2010	$38.58
	CAROLINA INTL TRUCKS	09/17/2010	$38.58
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$701.72
	COYNE TEXTILE SERVICES	09/20/2010	$109.81
	INTERSTATE TRANSPORTATION	09/21/2010	$5.01
	INTERSTATE TRANSPORTATION	09/23/2010	$1,081.56
	INTERSTATE TRANSPORTATION	09/24/2010	$827.43
	CAROLINA INTL TRUCKS	09/23/2010	$23.62
	CAROLINA INTL TRUCKS	09/24/2010	$351.13
	CAROLINA INTL TRUCKS	09/23/2010	$677.29
	Carolina Mobility Sales S	09/23/2010	$740.09
	INTERSTATE TRANSPORTATION	09/27/2010	$65.40
	W W GRAINGER 916	09/27/2010	$67.52
	INTERSTATE TRANSPORTATION	09/27/2010	$496.92
	CARQUEST 01013564	09/27/2010	$19.82
	BATTERIES PLUS #25	09/28/2010	$48.75
	INTERSTATE TRANSPORTATION	09/28/2010	$276.42
	INTERSTATE TRANSPORTATION	09/29/2010	$794.22
	UNITY SCHOOL BUS PARTS	09/29/2010	$308.85
			$21,594.32
MELITHA HAYNIE COOPER	LASER PRINT SERVICE, INC	08/31/2010	$475.62
	CALENDARS	09/11/2010	$30.59
	PROCTOR PRODUCTIONS	09/24/2010	$2,088.00
			$2,594.21
MICHAEL HAIGLER	SWANSEA HARDWARE INC	09/02/2010	$5.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	09/08/2010	$54.36
	INTERSTATE TRANSPORTATION	09/13/2010	$27.99
	Carolina Mobility Sales S	09/21/2010	$178.90
	INTERSTATE TRANSPORTATION	09/23/2010	$44.22
	INABINET TV & MATTRESS	09/24/2010	$13.00
			$323.99
MIKE GODFREY	INTERSTATE TRANSPORTATION	08/31/2010	$12.42
	CAROLINA TOOL CO INC	08/30/2010	$17.10
	INTERSTATE TRANSPORTATION	08/31/2010	$6.06
	RTC CHARLOTTE PETERBILT	09/01/2010	$216.25
	SHOE DEPT 1443	09/01/2010	$42.78
	CAROLINA RIM & WHEEL CO	08/31/2010	$238.39
	LOWES #00518	09/02/2010	$87.42
	CAROLINA TOOL CO INC	09/01/2010	$5.77
	CAROLINA INTL TRUCKS	09/03/2010	$184.10
	CAROLINA TOOL CO INC	09/03/2010	$28.47
	BATTERY SPECIALISTS	09/03/2010	$844.01
	CAROLINA INTL TRUCKS	09/02/2010	$148.13
	DIXIE TOOL DISTRIBUTORS I	09/02/2010	$156.10
	UNITY SCHOOL BUS PARTS	09/07/2010	$123.18
	INTERSTATE TRANSPORTATION	09/07/2010	$43.49
	INTERSTATE TRANSPORTATION	09/08/2010	$102.35
	FOOD LION #1431	09/08/2010	$13.66
	DIXIE TOOL DISTRIBUTORS I	09/07/2010	$83.78
	RTC CHARLOTTE PETERBILT	09/08/2010	$2,040.95
	LARRY'S AUTO ELECTRIC	09/07/2010	$405.00
	BLANCHARD MACHINERY CO.	09/09/2010	$46.84
	DIXIE TOOL DISTRIBUTORS I	09/09/2010	$72.34
	CAROLINA TOOL CO INC	09/09/2010	$72.63
	INTERSTATE TRANSPORTATION	09/13/2010	$336.69
	W. W. WILLIAMS	09/13/2010	$731.75
	INTERSTATE TRANSPORTATION	09/13/2010	$222.22
	INTERSTATE TRANSPORTATION	09/13/2010	$9.85
	CAROLINA INTL TRUCKS	09/13/2010	$65.09
	UNITY SCHOOL BUS PARTS	09/15/2010	$161.40
	RTC CHARLOTTE PETERBILT	09/16/2010	$133.84
	MOUNTZ GLASS CO	09/15/2010	$26.73
	CAROLINA TOOL CO INC	09/17/2010	$71.73
	MOUNTZ GLASS CO	09/17/2010	$26.73
	INTERSTATE TRANSPORTATION	09/20/2010	$189.17
	W. W. WILLIAMS	09/20/2010	$800.27
	INTERSTATE TRANSPORTATION	09/20/2010	$121.38
	INTERSTATE TRANSPORTATION	09/21/2010	$381.65
	CAROLINA INTL TRUCKS	09/20/2010	$51.55
	OREILLY AUTO 00014746	09/21/2010	$22.23
	CAROLINA TOOL CO INC	09/20/2010	$117.80
	CAROLINA TOOL CO INC	09/20/2010	$86.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	EMERALD WELDING	09/21/2010	$660.00
	BLANCHARD MACHINERY CO.	09/22/2010	$24.07
	PRICES HEAVY DUTY RECOVER	09/21/2010	$165.00
	CAROLINA RIM & WHEEL CO	09/21/2010	$284.03
	RTC CHARLOTTE PETERBILT	09/23/2010	$326.81
	INTERSTATE TRANSPORTATION	09/23/2010	$106.70
	INTERSTATE TRANSPORTATION	09/23/2010	$347.71
	INTERSTATE TRANSPORTATION	09/24/2010	$98.44
	RTC CHARLOTTE PETERBILT	09/24/2010	$1,455.99
	MOUNTZ GLASS CO	09/24/2010	$82.02
	INTERSTATE TRANSPORTATION	09/27/2010	$7.27
	LARRY'S AUTO ELECTRIC	09/25/2010	$735.00
	RTC CHARLOTTE PETERBILT	09/28/2010	$348.79
	ROWLAND RADIATOR	09/28/2010	$838.75
	PRICES HEAVY DUTY RECOVER	09/28/2010	$150.00
	CAROLINA TOOL CO INC	09/28/2010	$50.38
	CAROLINA RIM & WHEEL CO	09/28/2010	$198.46
	OREILLY AUTO 00014746	09/29/2010	$30.92
			$14,458.58
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	09/02/2010	$115.64
	INTERSTATE TRANSPORTATION	09/08/2010	$133.30
	INTERSTATE TRANSPORTATION	09/09/2010	$405.13
	INTERSTATE TRANSPORTATION	09/13/2010	$5.46
	MYERS TIRE SUPPLY	09/09/2010	$70.56
	INTERSTATE TRANSPORTATION	09/15/2010	$319.70
	INTERSTATE TRANSPORTATION	09/15/2010	$76.98
	INTERSTATE TRANSPORTATION	09/15/2010	$4.00
	INTERSTATE TRANSPORTATION	09/20/2010	$494.06
	FORMS AND SUPPLY - AOPD	09/23/2010	$322.55
	CAROLINA INTL TRUCKS	09/23/2010	$23.88
	SOSMETAL	09/23/2010	$91.79
	INTERSTATE TRANSPORTATION	09/27/2010	$287.82
			$2,350.87
PATRICK NESMITH	COLUMBIA TRUCK CEN	09/17/2010	$239.06
	KINGSTREE TRUE VALUE HDW	09/20/2010	$128.39
	CARQUEST AUTO PARTS CO	09/20/2010	$61.92
	BI-LO 441	09/20/2010	$60.02
	CPO COMMERCE	09/23/2010	$93.99
	CARQUEST AUTO PARTS CO	09/22/2010	$19.24
	CARQUEST AUTO PARTS CO	09/28/2010	$8.21
	CARQUEST AUTO PARTS CO	09/27/2010	$29.40
	CARQUEST AUTO PARTS CO	09/27/2010	$4.34
	AWDIRECT 1016165875	09/29/2010	$348.96
	KINGSTREE TRUE VALUE HDW	09/29/2010	$7.48
	WW GRAINGER	09/29/2010	$146.25
			$1,147.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	ROBERTSON'S ACE HARDWA	08/31/2010	$79.52
	NAPA AUTO PARTS-LAURENS	08/31/2010	$82.93
	WAL-MART #1130	09/02/2010	$52.70
	NAPA AUTO PARTS-CLINTON	09/10/2010	$51.26
	PETE'S BUILDING & SUPP	09/09/2010	$64.20
	ADVANCE AUTO PARTS #5780	09/10/2010	$12.93
	ADVANCE AUTO PARTS #5780	09/10/2010	$7.05
	PETE'S BUILDING & SUPP	09/10/2010	$38.52
	DEWALT/PORTER/DELTA#183	09/13/2010	$54.13
	LOWES #00528	09/13/2010	$428.37
	ROBERTSON'S ACE HARDWA	09/22/2010	$40.07
	TRACTOR SUPPLY #1444	09/29/2010	$32.08
			$943.76
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	08/30/2010	$125.11
	WESTMINSTER NAPA AUTO PAR	09/01/2010	$21.18
	OCONEE AUTO PARTS OF WALH	09/07/2010	$120.07
	TRACTOR SUPPLY #1210	09/10/2010	$31.77
	TRI STAR IMPORTS INC	09/09/2010	$12.61
	FREES RADIATOR SHOP	09/17/2010	$95.00
	SENECA NAPA AUTO PARTS	09/20/2010	$502.42
			$908.16
REGINA BOZIER	TAYLOR MADE TOWING	08/30/2010	$185.00
	CLARENDON AUTO PARTS	08/31/2010	$15.07
	CLARENDON AUTO PARTS	08/31/2010	$10.00
	SAFETY KLEEN SYSTEMS INC	09/01/2010	$206.28
	TRUCK SUPPLY COMPANY O	08/31/2010	$30.24
	Carolina Mobility Sales S	09/01/2010	$124.91
	TAYLOR MADE TOWING	08/31/2010	$85.00
	CLARENDON AUTO PARTS	09/03/2010	$55.65
	TAYLOR MADE TOWING	09/02/2010	$85.00
	INTERSTATE TRANSPORTATION	09/03/2010	$1,087.53
	INTERSTATE TRANSPORTATION	09/07/2010	$364.16
	INTERSTATE TRANSPORTATION	09/07/2010	$164.72
	HOSE AND EQUIPMENT INC	09/08/2010	$59.45
	INTERSTATE TRANSPORTATION	09/13/2010	$272.85
	SIMPSON MANNING HDWE I	09/13/2010	$21.35
	INTERSTATE TRANSPORTATION	09/14/2010	$1,313.80
	WM SUPERCENTER	09/14/2010	$34.20
	UNICOVERS	09/13/2010	$602.21
	CLARENDON AUTO PARTS	09/14/2010	$42.41
	CLARENDON AUTO PARTS	09/15/2010	$12.91
	INTERSTATE TRANSPORTATION	09/16/2010	$134.72
	CLARENDON AUTO PARTS	09/15/2010	$14.03
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$235.55
	CLARENDON AUTO PARTS	09/16/2010	$12.71
	W W GRAINGER 916	09/20/2010	$130.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	09/20/2010	$356.82
	W W GRAINGER 916	09/21/2010	$160.58
	W W GRAINGER 916	09/21/2010	$29.58
	ADVANCE AUTO PARTS #5190	09/20/2010	$28.06
	CLARENDON AUTO PARTS	09/20/2010	$16.46
	CLARENDON AUTO PARTS	09/20/2010	$22.62
	CLARENDON AUTO PARTS	09/21/2010	$9.06
	SIMPSON MANNING HDWE I	09/22/2010	$42.08
	MAXWAY #1303	09/21/2010	$7.56
	BLANCHARD MACHINERY	09/22/2010	$719.47
	TK TANK SERVICES	09/16/2010	$155.00
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$196.97
	SIMPSON MANNING HDWE I	09/23/2010	$15.57
	W W GRAINGER 916	09/22/2010	$6.30
	RTC CHARLOTTE PETERBILT	09/23/2010	$408.54
	INTERSTATE TRANSPORTATION	09/23/2010	$421.36
	INTERSTATE TRANSPORTATION	09/23/2010	$119.65
	CLARENDON AUTO PARTS	09/25/2010	$12.71
	TRUCK SUPPLY COMPANY O	09/24/2010	$133.11
	CLARENDON AUTO PARTS	09/25/2010	$28.11
	TRIPLE S GARAGE	09/27/2010	$1,020.00
	CLARENDON AUTO PARTS	09/27/2010	$19.42
	CLARENDON AUTO PARTS	09/27/2010	$18.76
	CLARENDON AUTO PARTS	09/27/2010	$3.86
	KIMBALL MIDWEST	09/27/2010	$153.82
	INTERSTATE TRANSPORTATION	09/29/2010	$198.42
	BLANCHARD MACHINERY	09/29/2010	$460.86
	CLARENDON AUTO PARTS	09/28/2010	$82.64
	INTERSTATE TRANSPORTATION	09/29/2010	$7.57
	ADVANCE AUTO PARTS #5190	09/28/2010	$64.74
	WALKER TIRE	09/28/2010	$393.57
	INTERSTATE TRANSPORTATION	09/29/2010	$15.40
			$10,628.94
REGINALD PRICE	LOWES #02803	09/02/2010	$4.84
	EVANS PARTS COMPANY INC	09/02/2010	$52.98
	HENDERSON SUPPLY CO. I	09/03/2010	$12.90
	OFFICE DEPOT #336	09/05/2010	$53.99
	EVANS PARTS COMPANY INC	09/14/2010	$286.88
	EVANS PARTS COMPANY INC	09/15/2010	$42.92
	LOWES #02803	09/28/2010	$4.19
			$458.70
RHODA BIGHAM	USAIRWAYS 0372402002762	09/07/2010	$393.80
	USAIRWAYS 0372402755850	09/14/2010	$321.90
	USAIRWAYS 0372403459239	09/20/2010	$213.90
	USAIRWAYS 0372404000754	09/24/2010	$439.40
			$1,369.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	08/31/2010	$138.82
	CDW GOVERNMENT	09/28/2010	$185.22
			$324.04
RICHARD SANDERS	NAPA AUTO PARTS-UNION	08/30/2010	$9.11
	NAPA AUTO PARTS-UNION	09/01/2010	$9.53
	NAPA AUTO PARTS-UNION	09/02/2010	$26.17
	NAPA AUTO PARTS-UNION	09/08/2010	$26.17
	NAPA AUTO PARTS-UNION	09/10/2010	$27.28
	NAPA AUTO PARTS-UNION	09/09/2010	$26.33
	MACK FULBRIGHT DISTRIBUTI	09/13/2010	$20.88
	CARSON'S NUT- BOLT & TOOL	09/13/2010	$48.75
	FRASIER TIRE S62800032	09/14/2010	$2,460.70
	INTERSTATE TRANSPORTATION	09/16/2010	$27.62
	MULL REBUILDERS	09/17/2010	$135.00
	NAPA AUTO PARTS-UNION	09/20/2010	$165.37
	CAROLINA INTL TRUCKS	09/21/2010	$42.44
	EXPRESS HYDRAULICS	09/21/2010	$12.36
	NAPA AUTO PARTS-UNION	09/23/2010	$11.96
	NAPA AUTO PARTS-UNION	09/27/2010	$63.59
	CAROLINA INTL TRUCKS	09/28/2010	$46.08
			$3,159.34
ROBERT HOWARD	INTERSTATE TRANSPORTATION	08/31/2010	$13.26
	INTERSTATE TRANSPORTATION	08/31/2010	$266.66
	HANDI-CLEAN PRODUCTS	08/31/2010	$274.56
	MURRAYS AUTO PARTS OF BAT	09/01/2010	$12.35
	INTERSTATE TRANSPORTATION	09/03/2010	$93.58
	INTERSTATE TRANSPORTATION	09/03/2010	$126.66
	GLASSWORKS	09/07/2010	$771.72
	JOHNSTON AUTO PARTS	09/07/2010	$2.57
	FORRESTS TIRE SERVICE	09/10/2010	$278.32
	FORRESTS TIRE SERVICE	09/10/2010	$278.32
	INTERSTATE TRANSPORTATION	09/10/2010	$201.63
	INTERSTATE TRANSPORTATION	09/10/2010	$77.27
	INTERSTATE TRANSPORTATION	09/10/2010	$146.31
	INTERSTATE TRANSPORTATION	09/13/2010	$116.13
	KIMBALL MIDWEST	09/10/2010	$7.22
	INTERSTATE TRANSPORTATION	09/15/2010	$35.31
	INTERSTATE TRANSPORTATION	09/15/2010	$170.15
	INTERSTATE TRANSPORTATION	09/16/2010	$49.23
	MYERS TIRE SUPPLY	09/15/2010	$219.13
	INTERSTATE TRANSPORTATION	09/21/2010	$146.31
	JOHNSTON AUTO PARTS	09/20/2010	$20.28
	INTERSTATE TRANSPORTATION	09/23/2010	$134.12
	GENERAL SUPPLY CO	09/22/2010	$35.22
	INTERSTATE TRANSPORTATION	09/24/2010	$50.29
	JOHNSTON AUTO PARTS	09/23/2010	$14.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	NAPA AUTO PARTS OF EDGEFI	09/24/2010	$5.87
	MOUNTAIN ADAPTIVE	09/28/2010	$209.47
	INTERSTATE TRANSPORTATION	09/29/2010	$1.54
			$3,757.69
ROBIN E RIVERS	WWW.NEWEGG.COM	09/01/2010	$174.23
	MCWATERS INC	08/31/2010	$806.22
	APEXGRAPHIX	09/07/2010	$359.01
			$1,339.46
ROGER BOATWRIGHT	YANCEY POWER AUGUSTA	08/30/2010	$69.95
	KIMBALL MIDWEST	08/31/2010	$155.95
	MANTEK	09/03/2010	$299.24
	WHITTON RADIATORS	09/07/2010	$270.00
	AMERICAN WRECKER SALES	09/10/2010	$677.12
	MSC INDUSTRIAL SUPPLY	09/15/2010	$169.47
	MAYS INTERNATIONAL TRU	09/15/2010	$21.64
	CUMMINS ATLANTIC #2	09/16/2010	$251.69
	YANCEY POWER AUGUSTA	09/16/2010	$129.07
	INTERSTATE TRANSPORTATION	09/20/2010	$59.10
	LOWES #02207	09/20/2010	$62.54
	ADVANCE AUTO PARTS #9845	09/20/2010	$32.07
	YANCEY POWER AUGUSTA	09/20/2010	$55.25
	TRACTOR SUPPLY #724	09/22/2010	$62.56
	INTERSTATE TRANSPORTATION	09/23/2010	$50.81
	INTERSTATE TRANSPORTATION	09/23/2010	$636.65
	INTERSTATE TRANSPORTATION	09/24/2010	$86.14
	INTERSTATE TRANSPORTATION	09/27/2010	$307.39
	INTERSTATE TRANSPORTATION	09/27/2010	$32.05
	THE HOME DEPOT 1117	09/27/2010	$222.56
	YANCEY BUS AUGUSTA	09/27/2010	$554.48
	FREIGHTLINER	09/27/2010	$128.74
	INTERSTATE TRANSPORTATION	09/29/2010	$240.41
			$4,574.88
RONNICE FERRELL	INTERSTATE TRANSPORTATION	08/31/2010	$532.39
	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$141.97
	LARRY'S AUTO ELECTRIC	08/30/2010	$165.00
	SMITH METAL SUPPLY INC	09/01/2010	$290.25
	BLANCHARD MACHINERY	09/01/2010	$53.10
	INTERSTATE TRANSPORTATION	09/02/2010	$454.76
	MACK OF ROCK HILL	09/02/2010	$815.34
	SMITH METAL SUPPLY INC	09/08/2010	$48.60
	SAM'S HOME CENTER	09/09/2010	$24.99
	HANDI-CLEAN PRODUCTS	09/10/2010	$131.59
	ROCK HILL MAINTENANCE SUP	09/10/2010	$212.94
	TOSCO INDUSTRIAL SUPPL	09/10/2010	$81.63
	UNITY SCHOOL BUS PARTS	09/10/2010	$92.11
	INTERSTATE TRANSPORTATION	09/13/2010	$186.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$350.94
	LARRY'S AUTO ELECTRIC	09/15/2010	$270.00
	ROCK HILL MAINTENANCE SUP	09/16/2010	$89.75
	INTERSTATE TRANSPORTATION	09/16/2010	$142.31
	PALMETTO SPECIALITY	09/15/2010	$128.90
	CYCLESORB	09/17/2010	$116.68
	CAROLINA INTL TRUCKS	09/17/2010	$202.26
	DIAMOND SPRINGS WATER	09/17/2010	$49.38
	INTERSTATE TRANSPORTATION	09/20/2010	$198.42
	INTERSTATE TRANSPORTATION	09/20/2010	$88.61
	INTERSTATE TRANSPORTATION	09/20/2010	$225.56
	OREILLY AUTO 00017426	09/21/2010	$134.95
	PERFORMANCE SPECIALTIES	09/21/2010	$54.15
	EZELL HARDWARE INC.	09/21/2010	$205.52
	NATIONAL WELDERS #09	09/21/2010	$30.34
	NORTHERN TOOL EQUIP-SC	09/25/2010	$22.08
	INTERSTATE TRANSPORTATION	09/27/2010	$389.27
	SMITH METAL SUPPLY INC	09/27/2010	$56.16
	MYERS TIRE SUPPLY	09/24/2010	$148.43
	CUMMINS ATLANTIC #5	09/28/2010	$206.13
	PIEDMONT AUTO PARTS	09/28/2010	$135.48
	CARQUEST OF CHESTER, I	09/28/2010	$34.94
			$6,511.42
RUDY VANDENMEIRACKER	ROWLAND RADIATOR	09/01/2010	$125.00
	ROWLAND RADIATOR	09/02/2010	$562.00
	TURBO DIESEL & ELECTRIC -	09/02/2010	$537.42
	VISSAGE AUTO PARTS	09/07/2010	$123.16
	CAROLINA INTL TRUCKS	09/08/2010	$11.05
	Carolina Mobility Sales S	09/14/2010	$34.32
	NAPA AUTO PARTS	09/15/2010	$8.47
	CAROLINA INTL TRUCKS	09/14/2010	$77.17
	NAPA AUTO PARTS	09/15/2010	$9.51
	MYERS TIRE SUPPLY	09/15/2010	$162.01
	THE HOME DEPOT #1126	09/17/2010	$15.89
	NAPA AUTO PARTS	09/17/2010	$12.06
	CAROLINA INTL TRUCKS	09/20/2010	$32.65
	VISSAGE AUTO PARTS	09/20/2010	$14.79
	CAROLINA INTL TRUCKS	09/20/2010	$1,074.92
	TRACTOR SUPPLY #747	09/21/2010	$50.00
	CLINE HOSE & HYDRAULICS	09/20/2010	$133.07
	CAROLINA INTL TRUCKS	09/20/2010	$5.94
	CAROLINA INTL TRUCKS	09/20/2010	$58.66
	LOWES #01718	09/22/2010	$35.46
	CAROLINA INTL TRUCKS	09/21/2010	$142.34
	INTERSTATE TRANSPORTATION	09/23/2010	$333.54
	CLINE HOSE & HYDRAULICS	09/22/2010	$14.00
	CAROLINA INTL TRUCKS	09/24/2010	$278.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	TRACTOR SUPPLY #747	09/27/2010	$50.00
	INTERSTATE TRANSPORTATION	09/27/2010	$105.06
	LONG TRAILER & BODY SERVI	09/28/2010	$68.54
	WW GRAINGER	09/29/2010	$141.64
	VISSAGE AUTO PARTS	09/28/2010	$98.21
	TRACTOR SUPPLY #747	09/29/2010	$50.00
			$4,365.55
RUSSELL D WRIGHT	NAPA STORE 1017221	08/31/2010	$5.54
	BLANCHARD MACH WALTERBORO	09/02/2010	$569.55
	INTERSTATE TRANSPORTATION	09/07/2010	$196.58
	INTERSTATE TRANSPORTATION	09/14/2010	$147.94
	NAPA STORE 1017221	09/13/2010	$42.98
	AUTO AIR	09/20/2010	$48.82
	NAPA STORE 1017221	09/21/2010	$13.78
	BEAUFORT WINLECTRIC CO	09/28/2010	$97.17
			$1,122.36
RUSSELL ROSEMOND	AMERICAN LOCK AND KEY	08/31/2010	$192.92
	MCKINNEY LUMBER & HARDWA	08/30/2010	$58.27
	TRUCKPRO INC 022	09/01/2010	$450.92
	WW GRAINGER	08/31/2010	$45.45
	LOWES #01983	09/02/2010	$23.26
	CLINE HOSE & HYDRAULICS	09/01/2010	$36.64
	TRUCKPRO INC 022	09/02/2010	$471.21
	WW GRAINGER	09/03/2010	$28.14
	WW GRAINGER	09/03/2010	$20.96
	BLANCHARD MACHINERY	09/09/2010	$50.85
	RTC CHARLOTTE PETERBILT	09/10/2010	$307.47
	WW GRAINGER	09/10/2010	$15.68
	NAPA AUTO PARTS	09/14/2010	$50.54
	NAPA AUTO PARTS	09/15/2010	$11.65
	INTERSTATE TRANSPORTATION	09/16/2010	$278.25
	INTERSTATE TRANSPORTATION	09/16/2010	$46.48
	CAROLINA INTL TRUCKS	09/16/2010	$16.12
	Carolina Mobility Sales S	09/16/2010	$160.06
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$120.63
	CAROLINA INTL TRUCKS	09/17/2010	$544.44
	INTERSTATE TRANSPORTATION	09/20/2010	$147.94
	TRUCKPRO INC 022	09/23/2010	$10.81
	RTC CHARLOTTE PETERBILT	09/23/2010	$2,070.71
	BLANCHARD MACHINERY	09/23/2010	$92.70
	INTERSTATE TRANSPORTATION	09/24/2010	$207.72
	INTERSTATE TRANSPORTATION	09/29/2010	$82.83
			$5,542.65
RYAN T. JACKSON	LOWES #00499	09/09/2010	$34.17
	MAC PAPERS INC	09/13/2010	$1,887.85
	MAC PAPERS INC	09/29/2010	$1,748.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,670.24
SAM MURPHY	AMBAC INTERNATIONAL	08/30/2010	$224.94
	CAROLINA INTL TRUCKS	08/30/2010	$112.36
	BESI	09/01/2010	$184.32
	INTERSTATE TRANSPORTATION	09/02/2010	$21.84
	CAROLINA INTL TRUCKS	09/08/2010	$40.27
	CAROLINA INTL TRUCKS	09/10/2010	$16.68
	INTERSTATE TRANSPORTATION	09/13/2010	$632.21
	HANDI-CLEAN PRODUCTS	09/13/2010	$112.47
	REFLECTIONS AUTO GLASS	09/14/2010	$30.00
	INTERSTATE TRANSPORTATION	09/16/2010	$74.31
	RTC CHARLOTTE PETERBILT	09/20/2010	$1,455.99
	INTERSTATE TRANSPORTATION	09/23/2010	$145.05
	DIXIE TOOL DISTRIBUTORS I	09/23/2010	$216.61
	W. W. WILLIAMS	09/27/2010	$31.80
			$3,298.85
SAMUEL CHURCH	UNITY SCHOOL BUS PARTS	08/31/2010	$262.07
	INTERSTATE TRANSPORTATION	08/31/2010	$475.43
	JAMES EQUIPMENT REPAIR	09/02/2010	$575.00
	INTERSTATE TRANSPORTATION	09/02/2010	$288.76
	UNITY SCHOOL BUS PARTS	09/02/2010	$40.90
	INTERSTATE TRANSPORTATION	09/07/2010	$35.27
	TRIPLE S GARAGE	09/08/2010	$1,185.00
	MNA MICHELIN N AMERICA	09/09/2010	$1,478.80
	INTERSTATE TRANSPORTATION	09/09/2010	$429.70
	MNA MICHELIN N AMERICA	09/10/2010	$1,478.80
	INTERSTATE TRANSPORTATION	09/09/2010	$483.32
	KING CADILLAC OLDS GMC TR	09/10/2010	$23.71
	INTERSTATE TRANSPORTATION	09/13/2010	$59.04
	INTERSTATE TRANSPORTATION	09/13/2010	$57.92
	JAMES EQUIPMENT REPAIR	09/13/2010	$235.00
	ICE PEE DEE INC.	09/13/2010	$178.20
	JAMES EQUIPMENT REPAIR	09/13/2010	$185.00
	UNITY SCHOOL BUS PARTS	09/14/2010	$94.96
	JAMES EQUIPMENT REPAIR	09/14/2010	$350.00
	NAPA AUTO PARTS - MULL	09/15/2010	$44.90
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$37.17
	JAMES EQUIPMENT REPAIR	09/17/2010	$350.00
	RTC CHARLOTTE PETERBILT	09/17/2010	$192.27
	JAMES EQUIPMENT REPAIR	09/17/2010	$200.00
	JAMES EQUIPMENT REPAIR	09/20/2010	$235.00
	JAMES EQUIPMENT REPAIR	09/21/2010	$235.00
	TRIPLE S GARAGE	09/22/2010	$1,545.00
	JAMES EQUIPMENT REPAIR	09/21/2010	$200.00
	KING CADILLAC OLDS GMC TR	09/21/2010	$236.80
	UNITY SCHOOL BUS PARTS	09/23/2010	$95.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	UNITY SCHOOL BUS PARTS	09/23/2010	$177.18
	INTERSTATE TRANSPORTATION	09/23/2010	$266.42
	MNA MICHELIN N AMERICA	09/27/2010	$1,478.80
	MNA MICHELIN N AMERICA	09/25/2010	$1,360.00
	TRIPLE S GARAGE	09/27/2010	$875.00
	JAMES EQUIPMENT REPAIR	09/27/2010	$350.00
	RTC CHARLOTTE PETERBILT	09/29/2010	$240.16
	COLLINS FIRE EXTINGUISHER	09/29/2010	$191.00
	INTERSTATE TRANSPORTATION	09/29/2010	$46.44
			$16,273.11
SCOTT LAWSON	CAROLINA INTL TRUCKS	08/30/2010	$426.09
	L & L OFFICE SUPPLY	08/30/2010	$6.15
	LARRY'S AUTO ELECTRIC	08/30/2010	$405.00
	L & L OFFICE SUPPLY	08/30/2010	$68.32
	UNICOVERS	08/31/2010	$436.40
	CAROLINA INTL TRUCKS	08/31/2010	$25.51
	CAROLINA RIM & WHEEL CO	08/31/2010	$573.93
	UNICOVERS	08/31/2010	$218.59
	WW GRAINGER	08/31/2010	$204.58
	CYCLESORB	09/02/2010	$124.12
	CAROLINA INTL TRUCKS	09/02/2010	$32.06
	CAROLINA INTL TRUCKS	09/02/2010	$38.09
	INTERSTATE TRANSPORTATION	09/07/2010	$229.77
	W. W. WILLIAMS	09/07/2010	$363.45
	ROBERTSON'S ACE HARDWA	09/08/2010	$7.89
	CAROLINA INTL TRUCKS	09/08/2010	$73.17
	#1 SIGN DESIGNS	09/07/2010	$53.50
	WM SUPERCENTER	09/09/2010	$62.85
	CAROLINA INTL TRUCKS	09/08/2010	$110.70
	INTERSTATE TRANSPORTATION	09/10/2010	$27.88
	MSC INDUSTRIAL SUPPLY	09/09/2010	$860.45
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$171.18
	INTERSTATE TRANSPORTATION	09/15/2010	$498.55
	NAPA AUTO PARTS-LAURENS	09/14/2010	$65.51
	INTERSTATE TRANSPORTATION	09/15/2010	$187.32
	INTERSTATE TRANSPORTATION	09/15/2010	$187.32
	UNITY SCHOOL BUS PARTS	09/17/2010	$430.87
	INTERSTATE BATTERY SYSTEM	09/17/2010	$557.38
	Carolina Mobility Sales S	09/21/2010	$291.71
	CAROLINA INTL TRUCKS	09/21/2010	$618.20
	INTERSTATE TRANSPORTATION	09/23/2010	$131.80
	TEXIZE	09/22/2010	$222.60
	INTERSTATE TRANSPORTATION	09/23/2010	$557.50
	INTERSTATE TRANSPORTATION	09/24/2010	$45.43
	INTERSTATE TRANSPORTATION	09/24/2010	$138.08
	CAROLINA INTL TRUCKS	09/23/2010	$52.46
	INTERSTATE TRANSPORTATION	09/27/2010	$302.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	SAFETY KLEEN SYSTEMS INC	09/27/2010	$158.04
	ROBERTSON'S ACE HARDWA	09/27/2010	$16.33
	INTERSTATE TRANSPORTATION	09/27/2010	$26.01
	UNICOVERS	09/27/2010	$428.90
	INTERSTATE TRANSPORTATION	09/29/2010	$125.00
			$9,560.80
SHEILA HUGGINS	LARRY'S AUTO ELECTRIC	09/09/2010	$405.00
	OFFICE WORKS CAROLINA	09/15/2010	$128.38
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$124.82
	AUTO PARTS SERVICE INC	09/28/2010	$126.35
	FUNDERBURK'S AUTO VALU	09/28/2010	$138.72
			$923.27
SHIRLEY BUSH	UNITY SCHOOL BUS PARTS	08/31/2010	$224.35
	INTERSTATE TRANSPORTATION	08/31/2010	$37.24
	INTERSTATE TRANSPORTATION	08/31/2010	$52.95
	INTERSTATE TRANSPORTATION	08/31/2010	$883.00
	DIXIE TOOL DISTRIBUTORS I	08/31/2010	$285.75
	FORMS AND SUPPLY - AOPD	08/31/2010	$146.35
	CAROLINA RIM & WHEEL CO	08/31/2010	$98.65
	CAROLINA RIM & WHEEL CO	08/31/2010	$73.32
	CYCLESORB	09/02/2010	$142.10
	INTERSTATE TRANSPORTATION	09/02/2010	$120.60
	UNITY SCHOOL BUS PARTS	09/03/2010	$29.48
	INTERSTATE TRANSPORTATION	09/03/2010	$380.30
	CAROLINA RIM & WHEEL CO	09/03/2010	$227.72
	CAROLINA INTL TRUCKS	09/03/2010	$203.37
	INTERSTATE TRANSPORTATION	09/07/2010	$299.72
	INTERSTATE TRANSPORTATION	09/07/2010	$128.06
	W. W. WILLIAMS	09/07/2010	$775.96
	INTERSTATE TRANSPORTATION	09/07/2010	$244.86
	DIXIE TOOL DISTRIBUTORS I	09/07/2010	$93.14
	INTERSTATE TRANSPORTATION	09/10/2010	$519.16
	CAROLINA INTL TRUCKS	09/10/2010	$583.50
	UNITY SCHOOL BUS PARTS	09/13/2010	$252.96
	INTERSTATE TRANSPORTATION	09/13/2010	$629.19
	INTERSTATE TRANSPORTATION	09/13/2010	$166.81
	INTERSTATE TRANSPORTATION	09/14/2010	$438.53
	CAROLINA RIM & WHEEL CO	09/13/2010	$333.48
	KIMBALL MIDWEST	09/13/2010	$319.44
	FORMS AND SUPPLY - AOPD	09/13/2010	$88.56
	CAROLINA RIM & WHEEL CO	09/14/2010	$154.27
	INTERSTATE TRANSPORTATION	09/15/2010	$40.49
	PALMETTO BUS SALES LLC	09/14/2010	$116.27
	DIXIE TOOL DISTRIBUTORS I	09/14/2010	$98.28
	INTERSTATE TRANSPORTATION	09/16/2010	$210.64
	CAROLINA RIM & WHEEL CO	09/15/2010	$115.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	CYCLESORB	09/16/2010	$142.10
	INTERSTATE TRANSPORTATION	09/16/2010	$71.51
	PALMETTO SPECIALITY	09/15/2010	$127.03
	W. W. WILLIAMS	09/17/2010	$199.53
	CAROLINA INTL TRUCKS	09/17/2010	$228.63
	FORMS AND SUPPLY - AOPD	09/16/2010	$48.34
	CAROLINA RIM & WHEEL CO	09/17/2010	$330.42
	INTERSTATE TRANSPORTATION	09/20/2010	$280.88
	INTERSTATE TRANSPORTATION	09/20/2010	$497.14
	DIXIE LOCK AND SA01 OF 01	09/20/2010	$95.00
	CAROLINA RIM & WHEEL CO	09/21/2010	$255.05
	CAROLINA RIM & WHEEL CO	09/21/2010	$687.41
	CAROLINA INTL TRUCKS	09/21/2010	$160.06
	WW GRAINGER	09/21/2010	$66.21
	INTERSTATE TRANSPORTATION	09/23/2010	$273.86
	INTERSTATE TRANSPORTATION	09/23/2010	$134.46
	INTERSTATE TRANSPORTATION	09/23/2010	$120.78
	CAROLINA INTL TRUCKS	09/24/2010	$145.71
	CAROLINA RIM & WHEEL CO	09/24/2010	$269.42
	SALUDA BODY SHOP	09/24/2010	$200.00
	UNITY SCHOOL BUS PARTS	09/24/2010	$137.32
	CAROLINA INTL TRUCKS	09/23/2010	$67.32
	PALMETTO SPECIALITY	09/25/2010	$94.89
	KIMBALL MIDWEST	09/24/2010	$52.00
	LARRY'S AUTO ELECTRIC	09/25/2010	$435.00
	SALUDA BODY SHOP	09/28/2010	$300.00
	INTERSTATE TRANSPORTATION	09/29/2010	$304.50
			$14,238.27
SHIRLEY FLOYD	SQUEAKYS TEXACO	08/26/2010	$150.00
	SQUEAKYS TEXACO	08/23/2010	$150.00
	BLACK S TIRE SVC INC 9	08/30/2010	$22.51
	CAROLINA INTL TRUCKS	08/30/2010	$225.53
	CAROLINA INTL TRUCKS	08/30/2010	$695.67
	SQUEAKYS TEXACO	08/25/2010	$150.00
	CAROLINA RIM & WHEEL CO	08/31/2010	$553.89
	BLANCHARD MACHINERY	08/31/2010	$451.27
	CONWAY AUTO PARTS	08/31/2010	$129.38
	TRACTOR SUPPLY #213	09/01/2010	$28.06
	PALMETTO BUS SALES LLC	09/01/2010	$322.42
	W. W. WILLIAMS	09/02/2010	$715.41
	HILL MANUFACTURING CO INC	09/02/2010	$143.64
	PALMETTO BUS SALES LLC	09/01/2010	$340.04
	THE SUN NEWS	09/02/2010	$690.10
	CONWAY FEED & GARDEN	09/01/2010	$160.89
	CONWAY AUTO PARTS	09/03/2010	$23.38
	CONWAY AUTO PARTS	09/03/2010	$93.26
	INTERSTATE TRANSPORTATION	09/03/2010	$506.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	BLANCHARD MACHINERY	09/03/2010	$246.74
	BLANCHARD MACHINERY	09/03/2010	$35.33
	BLANCHARD MACHINERY	09/03/2010	$246.46
	INTERSTATE TRANSPORTATION	09/08/2010	$778.92
	DIXIE TOOL DISTRIBUTORS I	09/08/2010	$412.89
	CAROLINA RIM & WHEEL CO	09/08/2010	$310.95
	FASTENAL CO-RETAIL	09/09/2010	$164.61
	INTERSTATE TRANSPORTATION	09/09/2010	$195.93
	CAROLINA JACK AND LIFT IN	09/09/2010	$378.00
	CONWAY AUTO PARTS	09/10/2010	$271.34
	CAROLINA INTL TRUCKS	09/10/2010	$84.01
	KARL SIMMS-AUTH SNAPON	09/10/2010	$237.60
	CAROLINA INTL TRUCKS	09/09/2010	$1,067.93
	CONWAY AUTO PARTS	09/10/2010	$21.00
	CONWAY AUTO PARTS	09/09/2010	$59.52
	INTERSTATE TRANSPORTATION	09/13/2010	$59.32
	W. W. WILLIAMS	09/14/2010	$2,176.34
	TURNER`S CUSTOM AUTO GLAS	09/14/2010	$426.20
	CAROLINA INTL TRUCKS	09/13/2010	$65.27
	CAROLINA RIM & WHEEL CO	09/14/2010	$1,928.22
	INTERSTATE TRANSPORTATION	09/15/2010	$18.12
	QUALITY AIR TOOL	09/14/2010	$135.00
	NATIONAL WELDERS #31	09/14/2010	$13.39
	PALMETTO BUS SALES LLC	09/15/2010	$974.98
	CONWAY AUTO PARTS	09/15/2010	$261.72
	INTERSTATE TRANSPORTATION	09/16/2010	$558.96
	CAROLINA RIM & WHEEL CO	09/15/2010	$312.40
	CONWAY AUTO PARTS	09/15/2010	$175.72
	CAROLINA INTL TRUCKS	09/16/2010	$159.35
	CAROLINA INTL TRUCKS	09/16/2010	$99.42
	M AND M OUTDOOR EQUIPM	09/18/2010	$63.72
	BLANCHARD MACHINERY	09/20/2010	$68.64
	LOWES #01705	09/21/2010	$128.85
	CONWAY AUTO PARTS	09/20/2010	$96.77
	CONWAY AUTO PARTS	09/21/2010	$23.44
	BLANCHARD MACHINERY	09/22/2010	$233.57
	PALMETTO BUS SALES LLC	09/21/2010	$490.35
	CONWAY AUTO PARTS	09/22/2010	$37.69
	CAROLINA INTL TRUCKS	09/22/2010	$68.15
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$300.92
	INTERSTATE TRANSPORTATION	09/23/2010	$397.44
	CAROLINA INTL TRUCKS	09/23/2010	$975.60
	INTERSTATE TRANSPORTATION	09/24/2010	$310.24
	SQUEAKYS TEXACO	09/22/2010	$150.00
	NOBLE OIL SERVICES	09/24/2010	$288.04
	SQUEAKYS TEXACO	09/22/2010	$150.00
	SQUEAKYS TEXACO	09/20/2010	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	FASTENAL CO-MO/TO	09/28/2010	$178.88
	SQUEAKYS TEXACO	09/24/2010	$150.00
	INTERSTATE TRANSPORTATION	09/29/2010	$1,494.87
	INTERSTATE TRANSPORTATION	09/29/2010	$1,380.75
	BONEYS RADIATOR SVC	09/28/2010	$320.00
			$24,885.74
STEVE KINARD	NAPA AUTO PARTS-NEWBERRY	09/20/2010	$56.16
			$56.16
SUE HANEY	DIXIE TOOL DISTRIBUTORS I	08/30/2010	$25.14
	INTERSTATE TRANSPORTATION	09/01/2010	$146.18
	CAROLINA INTL TRUCKS	09/03/2010	$111.13
	CAROLINA RIM & WHEEL CO	09/08/2010	$1,902.06
	MARKO INC	09/09/2010	$103.36
	UNITY SCHOOL BUS PARTS	09/14/2010	$37.42
	DIXIE TOOL DISTRIBUTORS I	09/13/2010	$656.41
	INTERSTATE TRANSPORTATION	09/15/2010	$64.70
	FORMS AND SUPPLY - AOPD	09/15/2010	$74.86
	INTERSTATE TRANSPORTATION	09/20/2010	$145.93
	INTERSTATE TRANSPORTATION	09/20/2010	$123.38
	INTERSTATE TRANSPORTATION	09/21/2010	$126.53
	CAROLINA INTL TRUCKS	09/21/2010	$111.13
	INTERSTATE TRANSPORTATION	09/23/2010	$29.76
	RTC CHARLOTTE PETERBILT	09/23/2010	$373.74
	W. W. WILLIAMS	09/24/2010	$99.76
	W. W. WILLIAMS	09/27/2010	$24.94
	W. W. WILLIAMS	09/27/2010	$113.97
	INTERSTATE TRANSPORTATION	09/27/2010	$141.17
	DIXIE TOOL DISTRIBUTORS I	09/27/2010	$170.96
			$4,582.53
SYLVESTER FREE	LOWES #01064	08/30/2010	$9.07
	INTERSTATE TRANSPORTATION	08/31/2010	$35.49
	INTERSTATE TRANSPORTATION	08/31/2010	$166.53
	BLANCHARD MACHINERY CO.	09/01/2010	$46.78
	PALMETTO SPECIALITY	08/31/2010	$245.69
	INTERSTATE TRANSPORTATION	09/02/2010	$13.26
	INTERSTATE TRANSPORTATION	09/02/2010	$39.42
	CAROLINA INTL TRUCKS	09/01/2010	$35.29
	HORSE + GARDEN ACE HRDWR	09/03/2010	$28.50
	HORSE + GARDEN ACE HRDWR	09/03/2010	$4.28
	HORSE + GARDEN ACE HRDWR	09/07/2010	$17.73
	CARQUEST 01013143	09/08/2010	$6.08
	INTERSTATE TRANSPORTATION	09/10/2010	$30.32
	LARRY'S AUTO ELECTRIC	09/09/2010	$270.00
	INTERSTATE TRANSPORTATION	09/10/2010	$26.44
	INTERSTATE TRANSPORTATION	09/15/2010	$17.64
	HORSE + GARDEN ACE HRDWR	09/15/2010	$38.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	09/16/2010	$82.07
	PALMETTO SPECIALITY	09/15/2010	$97.58
	KIMBALL MIDWEST	09/16/2010	$106.02
	INTERSTATE TRANSPORTATION	09/20/2010	$223.97
	LARRY'S AUTO ELECTRIC	09/20/2010	$135.00
	HORSE + GARDEN ACE HRDWR	09/21/2010	$35.98
	CENTRAL GLASS LLC	09/20/2010	$160.00
	CUMMINS ATLANTIC #5	09/23/2010	$52.80
	CUMMINS ATLANTIC #5	09/24/2010	$37.47
	CAROLINA RIM & WHEEL CO	09/24/2010	$691.86
	INTERSTATE TRANSPORTATION	09/27/2010	$37.70
	W. W. WILLIAMS	09/27/2010	$14.86
	INTERSTATE TRANSPORTATION	09/27/2010	$147.27
	INTERSTATE TRANSPORTATION	09/28/2010	$67.47
	INTERSTATE TRANSPORTATION	09/28/2010	$58.75
	INTERSTATE TRANSPORTATION	09/28/2010	$501.36
	CHEROKEE KENWORTH INC	09/28/2010	$1,112.98
	CHEROKEE KENWORTH INC	09/28/2010	$226.87
	CAROLINA RIM & WHEEL CO	09/28/2010	$956.51
	CARQUEST 01013143	09/28/2010	$39.92
			$5,817.94
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	09/07/2010	$25.68
			$25.68
TERRI HARWELL	BLANCHARD MACHINERY	08/30/2010	$13.85
	INTERSTATE TRANSPORTATION	08/31/2010	$19.45
	SCHOOL BUS PARTS	08/30/2010	$69.26
	STROBEL TIRE	09/01/2010	$228.70
	BLANCHARD MACHINERY	08/31/2010	$125.50
	PALMETTO SPECIALITY	08/31/2010	$107.23
	INTERSTATE TRANSPORTATION	09/02/2010	$376.98
	BLANCHARD MACHINERY	09/01/2010	$43.23
	INTERSTATE TRANSPORTATION	09/02/2010	$317.82
	SCHOOL BUS PARTS	09/01/2010	$207.44
	INTERSTATE TRANSPORTATION	09/02/2010	$48.96
	SOUTHERN GLASS & P	09/03/2010	$216.95
	INTERSTATE TRANSPORTATION	09/03/2010	$461.69
	CAROLINA RIM & WHEEL CO	09/03/2010	$27.61
	BLANCHARD MACHINERY	09/03/2010	$1,905.90
	CAROLINA RIM & WHEEL CO	09/03/2010	$1,336.11
	DIXIE TOOL DISTRIBUTORS I	09/03/2010	$543.95
	BLANCHARD MACHINERY	09/02/2010	$30.93
	Bus Parts Warehouse	09/07/2010	$161.89
	TRIPLE T	09/07/2010	$205.92
	INTERSTATE TRANSPORTATION	09/07/2010	$8.81
	SCHOOL BUS PARTS	09/07/2010	$268.89
	FASTENAL CO-MO/TO	09/08/2010	$47.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/09/2010	$830.99
	BLANCHARD MACHINERY	09/09/2010	$214.62
	BLANCHARD MACHINERY	09/09/2010	$1,957.71
	MSC INDUSTRIAL SUPPLY	09/08/2010	$400.18
	DIXIE TOOL DISTRIBUTORS I	09/10/2010	$671.19
	ELITE TOWING	09/09/2010	$165.00
	PALMETTO BUS SALES LLC	09/09/2010	$314.71
	BLANCHARD MACHINERY	09/10/2010	$222.60
	BLANCHARD MACHINERY	09/09/2010	$213.79
	CAROLINA RIM & WHEEL CO	09/10/2010	$217.12
	MANTEK	09/10/2010	$418.38
	INTERSTATE TRANSPORTATION	09/10/2010	$226.87
	INTERSTATE TRANSPORTATION	09/13/2010	$1,291.37
	INTERSTATE TRANSPORTATION	09/13/2010	$198.95
	INTERSTATE TRANSPORTATION	09/13/2010	$21.88
	INTERSTATE TRANSPORTATION	09/13/2010	$1,680.72
	INTERSTATE TRANSPORTATION	09/14/2010	$289.40
	SCHOOL BUS PARTS	09/13/2010	$272.89
	JR KENNEDY CO INC	09/14/2010	$278.39
	INTERSTATE TRANSPORTATION	09/14/2010	$75.01
	INTERSTATE TRANSPORTATION	09/14/2010	$1,680.72
	PALMETTO BUS SALES LLC	09/14/2010	$552.29
	INTERSTATE TRANSPORTATION	09/15/2010	$18.34
	BLANCHARD MACHINERY	09/14/2010	$76.98
	NAPA AUTO PARTS OF SUM	09/14/2010	$117.37
	FASTENAL CO-MO/TO	09/15/2010	$14.53
	UNITY SCHOOL BUS PARTS	09/15/2010	$828.12
	BLANCHARD MACHINERY	09/14/2010	$57.39
	CAROLINA RIM & WHEEL CO	09/15/2010	$1,028.51
	INTERSTATE TRANSPORTATION	09/16/2010	$170.83
	THE GLASS SPECIALIST	09/15/2010	$119.07
	INTERSTATE TRANSPORTATION	09/16/2010	$73.51
	BATTERY SPECIALISTS	09/15/2010	$1,815.13
	INTERSTATE TRANSPORTATION	09/16/2010	$0.13
	CAROLINA RIM & WHEEL CO	09/15/2010	$175.21
	ROSCO INDUSTRIAL SUPPL	09/15/2010	$13.59
	BLANCHARD MACHINERY	09/16/2010	$184.69
	BLANCHARD MACHINERY	09/17/2010	$108.16
	SCHOOL BUS PARTS	09/16/2010	$471.85
	CAROLINA RIM & WHEEL CO	09/17/2010	$1,384.12
	ALLEN AND WEBB, INC.	09/16/2010	$22.36
	UNITY SCHOOL BUS PARTS	09/17/2010	$323.88
	INTERSTATE TRANSPORTATION	09/20/2010	$953.89
	INTERSTATE TRANSPORTATION	09/20/2010	$723.44
	TRIPLE T	09/20/2010	$369.15
	CYCLESORB	09/20/2010	$184.36
	INTERSTATE TRANSPORTATION	09/21/2010	$45.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	09/21/2010	$492.72
	UNITY SCHOOL BUS PARTS	09/22/2010	$172.46
	LOWCOUNTRY ACE HDW	09/22/2010	$7.83
	NAPA AUTO PARTS OF SUM	09/22/2010	$42.39
	BERKELEY LOCKSMITH	09/23/2010	$37.80
	INTERSTATE TRANSPORTATION	09/23/2010	$222.50
	INTERSTATE TRANSPORTATION	09/23/2010	$709.06
	FRASIER TIRE S62800032	09/22/2010	$1,371.50
	SCHOOL BUS PARTS	09/22/2010	$713.99
	INTERSTATE TRANSPORTATION	09/23/2010	$222.45
	CAROLINA EQUIPMENT AND	09/24/2010	$49.73
	CANNON'S AUTO ELECTRIC	09/23/2010	$80.79
	PALMETTO SPECIALITY	09/25/2010	$159.58
	CAROLINA RIM & WHEEL CO	09/23/2010	$1,112.57
	INTERSTATE TRANSPORTATION	09/24/2010	$1.77
	CAROLINA RIM & WHEEL CO	09/23/2010	$170.17
	DIXIE TOOL DISTRIBUTORS I	09/24/2010	$311.50
	BLANCHARD MACHINERY	09/27/2010	$71.16
	INTERSTATE TRANSPORTATION	09/27/2010	$170.87
	SCHOOL BUS PARTS	09/27/2010	$352.61
	SOUTHERN GLASS & P	09/28/2010	$216.95
	INTERSTATE TRANSPORTATION	09/28/2010	$182.05
	FASTENAL CO-MO/TO	09/29/2010	$41.53
	INTERSTATE TRANSPORTATION	09/29/2010	$259.59
	INTERSTATE TRANSPORTATION	09/29/2010	$674.74
			$36,097.91
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	08/30/2010	$303.04
	BLANCHARD MACHINERY	08/30/2010	$86.78
	W W GRAINGER 916	09/01/2010	$179.28
	NAPA AUTO PARTS - MULL	09/01/2010	$22.81
	W W GRAINGER 916	09/01/2010	$38.90
	MCKENZIES PARTS & EQUIPME	09/01/2010	$3.02
	W W GRAINGER 916	09/03/2010	$13.97
	INTERSTATE TRANSPORTATION	09/03/2010	$213.00
	INTERSTATE TRANSPORTATION	09/03/2010	$57.70
	W W GRAINGER 916	09/03/2010	$6.24
	LOWES #01120	09/07/2010	$687.80
	BLANCHARD MACHINERY	09/07/2010	$168.86
	CAROLINA INTL TRUCKS	09/08/2010	$218.01
	MIKE REICHENBACH FORD LI	09/09/2010	$150.35
	MCKENZIES PARTS & EQUIPME	09/09/2010	$108.87
	W. W. WILLIAMS	09/13/2010	$2,156.19
	NAPA AUTO PARTS - MULL	09/13/2010	$66.62
	CAROLINA INTL TRUCKS	09/13/2010	$361.69
	CARMICHAEL AUTO PART	09/14/2010	$30.75
	MCKENZIES PARTS & EQUIPME	09/14/2010	$198.47
	MCKENZIES PARTS & EQUIPME	09/14/2010	$112.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	OREILLY AUTO 00020677	09/16/2010	$52.77
	GERALD'S AUTOMOTIVE	09/16/2010	$350.00
	BLANCHARD MACHINERY	09/16/2010	$63.55
	MCKENZIES PARTS & EQUIPME	09/17/2010	$204.75
	MCKENZIES PARTS & EQUIPME	09/16/2010	$96.20
	CAROLINA INTL TRUCKS	09/16/2010	$202.26
	BLANCHARD MACHINERY	09/20/2010	$262.36
	INTERSTATE TRANSPORTATION	09/20/2010	$515.92
	CAROLINA INTL TRUCKS	09/20/2010	$455.55
	TURNER`S CUSTOM AUTO GLAS	09/21/2010	$72.80
	MYERS TIRE SUPPLY	09/14/2010	$29.37
	PREVATTE AUTO PARTS # 4	09/21/2010	$138.70
	BLANCHARD MACHINERY	09/21/2010	$17.80
	BLANCHARD MACHINERY	09/21/2010	$162.14
	MCKENZIES PARTS & EQUIPME	09/22/2010	$133.22
	NAPA AUTO PARTS - MARI	09/23/2010	$49.74
	PREVATTE AUTO PARTS # 4	09/22/2010	$40.89
	CHEROKEE KENWORTH INC	09/24/2010	$866.06
	CAROLINA INTL TRUCKS	09/23/2010	$41.92
	CHEROKEE KENWORTH INC	09/27/2010	$2,098.42
	BLANCHARD MACHINERY	09/27/2010	$317.65
	CAROLINA INTL TRUCKS	09/27/2010	$1,573.71
	HOME AND INDUSTRIA	09/28/2010	$128.17
	SQUEAKYS TEXACO	09/24/2010	$300.00
			$13,358.62
THOMAS PRICE	INTERSTATE TRANSPORTATION	08/31/2010	$201.85
	INTERSTATE TRANSPORTATION	08/31/2010	$116.80
	LARRY'S AUTO ELECTRIC	08/30/2010	$560.00
	ULTIMATE AUDIO-LEXINGTON	08/30/2010	$209.73
	INTERSTATE TRANSPORTATION	08/31/2010	$108.73
	CAROLINA INTL TRUCKS	08/31/2010	$10.51
	INTERSTATE TRANSPORTATION	09/01/2010	$15.74
	W. W. WILLIAMS	09/01/2010	$510.86
	ULTIMATE AUDIO-LEXINGTON	08/31/2010	$218.03
	CAROLINA INTL TRUCKS	09/01/2010	$100.75
	INTERSTATE TRANSPORTATION	09/02/2010	$170.55
	INTERSTATE TRANSPORTATION	09/03/2010	$1,415.78
	CAROLINA INTL TRUCKS	09/03/2010	$589.00
	INTERSTATE TRANSPORTATION	09/03/2010	$1,582.80
	EDMUND REPAIR SERVICE INC	09/02/2010	$535.00
	INTERSTATE TRANSPORTATION	09/07/2010	$924.40
	INTERSTATE TRANSPORTATION	09/07/2010	$1,582.80
	INTERSTATE TRANSPORTATION	09/07/2010	$45.22
	INTERSTATE TRANSPORTATION	09/07/2010	$1,582.80
	CAROLINA INTL TRUCKS	09/07/2010	$41.07
	CAROLINA INTL TRUCKS	09/08/2010	$46.61
	INTERSTATE TRANSPORTATION	09/09/2010	$249.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	W. W. WILLIAMS	09/09/2010	$236.36
	INTERSTATE TRANSPORTATION	09/10/2010	$59.10
	CAROLINA INTL TRUCKS	09/09/2010	$77.73
	LARRY'S AUTO ELECTRIC	09/09/2010	$580.50
	NOR NORTHERN TOOL	09/10/2010	$320.99
	THE HOME DEPOT #1106	09/10/2010	$208.55
	DIXIE TOOL DISTRIBUTORS I	09/10/2010	$77.33
	UNITY SCHOOL BUS PARTS	09/13/2010	$355.94
	INTERSTATE TRANSPORTATION	09/13/2010	$52.97
	W W GRAINGER 916	09/13/2010	$186.90
	INTERSTATE TRANSPORTATION	09/14/2010	$125.13
	CAROLINA INTL TRUCKS	09/13/2010	$174.25
	INTERSTATE TRANSPORTATION	09/14/2010	$353.44
	CARQUEST 01013754	09/13/2010	$10.00
	CCC TRUCK PARTS	09/13/2010	$802.50
	INTERSTATE TRANSPORTATION	09/14/2010	$17.78
	MSC INDUSTRIAL SUPPLY	09/13/2010	$106.02
	NOR NORTHERN TOOL	09/14/2010	$171.09
	W W GRAINGER 916	09/15/2010	$13.70
	CARQUEST 01013754	09/14/2010	$16.56
	CARQUEST 01013754	09/14/2010	$12.35
	INTERSTATE TRANSPORTATION	09/15/2010	$59.10
	DIXIE TOOL DISTRIBUTORS I	09/15/2010	$114.61
	INTERSTATE TRANSPORTATION	09/16/2010	$15.47
	BLANCHARD MACHINERY CO.	09/16/2010	$403.03
	ABSOLUTE GLASS INC	09/15/2010	$421.06
	CAROLINA INTL TRUCKS	09/15/2010	$67.16
	MELS IMPORTS INC	09/17/2010	$242.91
	ABLE CLEANING AND EQUIPME	09/16/2010	$664.60
	CARQUEST 01013754	09/16/2010	$14.66
	WM SUPERCENTER	09/17/2010	$18.06
	LOWES #01066	09/17/2010	$113.90
	EDMUND REPAIR SERVICE INC	09/17/2010	$975.00
	CARQUEST 01013754	09/16/2010	$6.08
	SHOE DEPT 1345	09/17/2010	$50.00
	UNITY SCHOOL BUS PARTS	09/20/2010	$122.64
	OFFICE DEPOT #1214	09/20/2010	$65.13
	CARQUEST 01013754	09/20/2010	$4.24
	LOWES #01066	09/21/2010	$74.31
	INTERSTATE TRANSPORTATION	09/21/2010	$28.43
	EDMUND REPAIR SERVICE INC	09/21/2010	$645.00
	MYERS TIRE SUPPLY	09/17/2010	$89.05
	PALMETTO BUS SALES LLC	09/21/2010	$44.06
	ROSEWOOD RADIATOR SERV	09/21/2010	$340.00
	DIXIE TOOL DISTRIBUTORS I	09/20/2010	$125.32
	NOR NORTHERN TOOL	09/23/2010	$358.43
	DOUGS AUTO MACHINE SHOP	09/20/2010	$66.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	W. W. WILLIAMS	09/23/2010	$19.57
	LARRY'S AUTO ELECTRIC	09/22/2010	$435.00
	INTERSTATE TRANSPORTATION	09/24/2010	$24.01
	INTERSTATE TRANSPORTATION	09/24/2010	$56.71
	BOB JOHNSON S BODY SHOP	09/24/2010	$400.00
	W W GRAINGER 916	09/24/2010	$36.49
	ROSEWOOD RADIATOR SERV	09/24/2010	$85.00
	W W GRAINGER 916	09/24/2010	$62.97
	INTERSTATE TRANSPORTATION	09/24/2010	$295.38
	DIXIE TOOL DISTRIBUTORS I	09/23/2010	$52.39
	INTERSTATE TRANSPORTATION	09/28/2010	$100.56
	CAROLINA INTL TRUCKS	09/27/2010	$522.89
	BLANCHARD MACHINERY CO.	09/27/2010	$65.10
	DIXIE TOOL DISTRIBUTORS I	09/28/2010	$84.78
	Carolina Mobility Sales S	09/28/2010	$47.49
	CAROLINA INTL TRUCKS	09/28/2010	$58.11
	CARQUEST 01013754	09/28/2010	$7.33
	NORTHERN TOOL EQUIP SC	09/28/2010	$19.25
	MYERS TIRE SUPPLY	09/29/2010	$417.30
			$22,697.27
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	08/30/2010	$150.00
	BISHOPVILLE PA00490011	08/31/2010	$246.94
	PATTERSON AUTOMOTIVE	09/03/2010	$250.00
	PATTERSON AUTOMOTIVE	09/03/2010	$150.00
	NAPA AUTO PARTS CAMDEN	09/09/2010	$32.91
	PATTERSON AUTOMOTIVE	09/09/2010	$150.00
	NAPA AUTO PARTS CAMDEN	09/14/2010	$24.37
	PATTERSON AUTOMOTIVE	09/13/2010	$150.00
	KIMBALL MIDWEST	09/14/2010	$136.35
	NAPA AUTO PARTS CAMDEN	09/20/2010	$57.31
	LOWES #01751	09/21/2010	$136.75
	PATTERSON AUTOMOTIVE	09/25/2010	$150.00
	PATTERSON AUTOMOTIVE	09/25/2010	$150.00
	KIMBALL MIDWEST	09/23/2010	$28.57
			$1,813.20
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	09/15/2010	$85.16
			$85.16
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	09/16/2010	$483.32
	NAPA AUTO PARTS - BISH	09/22/2010	$17.80
	INTERSTATE TRANSPORTATION	09/24/2010	$194.15
	INTERSTATE TRANSPORTATION	09/29/2010	$30.03
			$725.30
TOMMY GRADY	CARQUEST 01013911	09/09/2010	$368.56
	KIMBALL MIDWEST	09/14/2010	$132.28
	CAROLINA INTL TRUCKS	09/17/2010	$810.85
	CARQUEST 01013911	09/16/2010	$15.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	THE HOME DEPOT #1108	09/16/2010	$131.20
	CAROLINA INTL TRUCKS	09/16/2010	$616.07
	MCREY DISTRIBUTORS	09/17/2010	$31.76
	PALMETTO BUS SALES LLC	09/21/2010	$111.92
	BLANCHARD MACHINERY	09/23/2010	$219.72
	MACK FULBRIGHT DISTRIBUTI	09/23/2010	$135.33
	CARQUEST 01013911	09/22/2010	$258.79
	W. W. WILLIAMS	09/23/2010	$244.85
	CARQUEST 01013911	09/22/2010	$43.13
	CAROLINA INTL TRUCKS	09/22/2010	$14.58
	CAROLINA INTL TRUCKS	09/23/2010	$234.39
	CAROLINA INTL TRUCKS	09/23/2010	$424.81
	CAROLINA INTL TRUCKS	09/23/2010	$440.38
	CAROLINA INTL TRUCKS	09/23/2010	$26.46
	CAROLINA INTL TRUCKS	09/23/2010	$666.98
	CAROLINA INTL TRUCKS	09/23/2010	$1,354.57
	CAROLINA INTL TRUCKS	09/23/2010	$256.63
	CAROLINA INTL TRUCKS	09/27/2010	$10.68
			$6,549.68
TRACY BEDENBAUGH	PROFESSIONAL PRIN01 OF 01	09/08/2010	$1,321.45
			$1,321.45
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	09/01/2010	$60.03
	HARLEY'S AUTO PARTS	09/02/2010	$167.80
	DIXIE TOOL DISTRIBUTORS I	09/07/2010	$304.70
	RTC CHARLOTTE PETERBILT	09/09/2010	$1,758.80
	W W GRAINGER 916	09/09/2010	$146.58
	RTC CHARLOTTE PETERBILT	09/09/2010	$1,758.80
	UNITY SCHOOL BUS PARTS	09/09/2010	$178.03
	INTERSTATE TRANSPORTATION	09/09/2010	$798.67
	MYERS TIRE SUPPLY	09/08/2010	$47.99
	MAYS INTERNATIONAL TRU	09/09/2010	$233.60
	CAROLINA INTL TRUCKS	09/10/2010	$234.31
	INTERSTATE TRANSPORTATION	09/13/2010	$64.82
	DIXIE TOOL DISTRIBUTORS I	09/14/2010	$250.67
	HARLEY'S AUTO PARTS	09/15/2010	$526.69
	VELVETEX	09/15/2010	$122.02
	SOUTHERN GLASS & P	09/16/2010	$187.25
	WAYNE'S AUTOMOTIVE CTR	09/16/2010	$125.00
	TRIPLE S GARAGE	09/16/2010	$1,895.00
	INTRST BTTRS CNTRL SR	09/17/2010	$870.54
	UNITY SCHOOL BUS PARTS	09/17/2010	$43.53
	RTC CHARLOTTE PETERBILT	09/20/2010	$976.66
	INTERSTATE TRANSPORTATION	09/20/2010	$18.66
	INTERSTATE TRANSPORTATION	09/20/2010	$678.58
	WAYNE'S AUTOMOTIVE CTR	09/20/2010	$125.00
	UNITY SCHOOL BUS PARTS	09/20/2010	$422.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	WAYNE'S AUTOMOTIVE CTR	09/21/2010	$115.00
	WAYNE'S AUTOMOTIVE CTR	09/21/2010	$211.00
	CAROLINA RIM & WHEEL CO	09/20/2010	$370.48
	DIXIE TOOL DISTRIBUTORS I	09/21/2010	$256.99
	CAROLINA INTL TRUCKS	09/21/2010	$421.72
	CAROLINA INTL TRUCKS	09/21/2010	$291.53
	CAROLINA INTL TRUCKS	09/21/2010	$59.61
	RTC CHARLOTTE PETERBILT	09/23/2010	$259.39
	INTERSTATE TRANSPORTATION	09/23/2010	$26.00
	INTERSTATE TRANSPORTATION	09/23/2010	$810.14
	CAROLINA INTL TRUCKS	09/24/2010	$157.76
	AUTO ELECTRIC CO OF SU	09/24/2010	$189.52
	HARLEY'S AUTO PARTS	09/24/2010	$309.69
	HARLEY'S AUTO PARTS	09/24/2010	$89.73
	CUMMINS ATLANTIC #5	09/24/2010	$684.24
	RTC CHARLOTTE PETERBILT	09/27/2010	$395.61
	HARLEY'S AUTO PARTS	09/27/2010	$25.15
	MYERS TIRE SUPPLY	09/27/2010	$242.85
	BLANCHARD MACHINERY CO.	09/29/2010	$2,473.52
	DIXIE TOOL DISTRIBUTORS I	09/28/2010	$120.90
			$19,506.83
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/31/2010	$624.06
	INTERSTATE TRANSPORTATION	08/31/2010	$210.74
	CAR QUEST AUTO PARTS GEOR	08/31/2010	$164.91
	CAROLINA INTL TRUCKS	09/01/2010	$448.56
	UNITY SCHOOL BUS PARTS	09/02/2010	$163.47
	CAROLINA INTL TRUCKS	09/03/2010	$47.74
	PALMETTO BUS SALES LLC	09/02/2010	$67.70
	CAROLINA INTL TRUCKS	09/03/2010	$565.98
	INTERSTATE TRANSPORTATION	09/07/2010	$89.50
	INTERSTATE TRANSPORTATION	09/08/2010	$393.42
	CAROLINA INTL TRUCKS	09/08/2010	$641.60
	INTERSTATE TRANSPORTATION	09/10/2010	$61.31
	INTERSTATE TRANSPORTATION	09/13/2010	$4.13
	CAR QUEST AUTO PARTS GEOR	09/13/2010	$94.34
	INTERSTATE TRANSPORTATION	09/15/2010	$6.06
	CAROLINA INTL TRUCKS	09/14/2010	$163.03
	PALMETTO BUS SALES LLC	09/14/2010	$121.91
	PALMETTO BUS SALES LLC	09/14/2010	$100.31
	CAROLINA RIM & WHEEL CO	09/14/2010	$770.09
	CAROLINA INTL TRUCKS	09/15/2010	$93.08
	UNITY SCHOOL BUS PARTS	09/16/2010	$217.47
	INTERSTATE TRANSPORTATION	09/16/2010	$106.90
	RTC CHARLOTTE PETERBILT	09/17/2010	$303.75
	FORMS AND SUPPLY - AOPD	09/16/2010	$208.14
	RTC CHARLOTTE PETERBILT	09/20/2010	$510.91
	TURNER`S CUSTOM AUTO GLAS	09/20/2010	$49.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TURNER`S CUSTOM AUTO GLAS	09/20/2010	$710.00
	PALMETTO BUS SALES LLC	09/20/2010	$106.14
	PALMETTO BUS SALES LLC	09/20/2010	$156.73
	UNITY SCHOOL BUS PARTS	09/21/2010	$13.00
	CAROLINA INTL TRUCKS	09/20/2010	$108.69
	CAR QUEST AUTO PARTS GEOR	09/21/2010	$149.22
	RTC CHARLOTTE PETERBILT	09/22/2010	$236.20
	CAROLINA RIM & WHEEL CO	09/21/2010	$84.44
	CAROLINA RIM & WHEEL CO	09/21/2010	$666.90
	CORNER CARS TOWING SER	09/22/2010	$175.00
	CAR QUEST AUTO PARTS GEOR	09/22/2010	$210.61
	INTERSTATE TRANSPORTATION	09/23/2010	$441.44
	INTERSTATE TRANSPORTATION	09/24/2010	$250.73
	CAROLINA INTL TRUCKS	09/24/2010	$11.97
	INTERSTATE TRANSPORTATION	09/24/2010	$267.35
	CAROLINA INTL TRUCKS	09/23/2010	$79.20
	CAROLINA INTL TRUCKS	09/24/2010	$42.74
	INTERSTATE TRANSPORTATION	09/27/2010	$277.23
	UNITY SCHOOL BUS PARTS	09/27/2010	$498.34
	INTERSTATE TRANSPORTATION	09/28/2010	$114.56
	INTERSTATE TRANSPORTATION	09/28/2010	$464.73
	CAR QUEST AUTO PARTS GEOR	09/27/2010	$91.59
	INTERSTATE TRANSPORTATION	09/29/2010	$173.28
	PALMETTO BUS SALES LLC	09/28/2010	$120.95
	PALMETTO BUS SALES LLC	09/28/2010	$192.49
			$11,872.59
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	08/30/2010	$1,046.31
	FORMS AND SUPPLY - AOPD	08/31/2010	$34.41
	FORMS AND SUPPLY - AOPD	09/02/2010	$538.35
	FORMS AND SUPPLY - AOPD	09/20/2010	$78.17
	FEDEX OFFICE #1502	09/23/2010	$969.50
	FORMS AND SUPPLY - AOPD	09/24/2010	$291.79
			$2,958.53
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	08/31/2010	$356.22
	OFFICEMAX CT IN#563693	09/02/2010	$258.60
	Amazon.com	09/04/2010	$80.76
	FORMS AND SUPPLY - AOPD	09/07/2010	$13.45
	Amazon.com	09/08/2010	$76.00
	Amazon.com	09/08/2010	$138.30
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	ADOBE SYSTEMS, INC.	09/16/2010	$959.25
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	STAPLES 00118018	09/21/2010	$254.24
	HOMEDEPOT.COM	09/21/2010	$100.14
	OFFICEMAX CT IN#941456	09/22/2010	$521.03
	UPS 295934FSRLS	09/24/2010	$5.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	09/27/2010	$13.14
	STAPLES DIRECT00209908	09/28/2010	$216.21
	GAYLORD BROS INC	09/29/2010	$15.60
			$3,058.22
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/31/2010	$891.32
	PALMETTO BUS SALES LLC	08/30/2010	$526.03
	INTERSTATE TRANSPORTATION	08/31/2010	$109.57
	BLANCHARD MACHINERY	08/31/2010	$21.52
	INTERSTATE TRANSPORTATION	09/02/2010	$50.65
	WM SUPERCENTER	09/03/2010	$37.80
	CAROLINA INTL TRUCKS	09/02/2010	$117.54
	INTERSTATE TRANSPORTATION	09/03/2010	$95.60
	LITTLE RIVER LATERNATOR	09/06/2010	$536.00
	BLANCHARD MACHINERY	09/07/2010	$143.08
	INTERSTATE TRANSPORTATION	09/07/2010	$5.09
	INTERSTATE TRANSPORTATION	09/07/2010	$419.14
	INTERSTATE TRANSPORTATION	09/09/2010	$87.82
	NAPA AUTO PARTS MYRTLE BE	09/09/2010	$32.38
	INTERSTATE TRANSPORTATION	09/09/2010	$332.19
	INTERSTATE TRANSPORTATION	09/10/2010	$538.91
	INTERSTATE TRANSPORTATION	09/10/2010	$474.94
	CAROLINA INTL TRUCKS	09/10/2010	$263.29
	NAPA AUTO PARTS MYRTLE BE	09/13/2010	$94.44
	CAROLINA INTL TRUCKS	09/13/2010	$92.12
	CUMMINS ATLANTIC #12	09/14/2010	$35.64
	CAROLINA INTL TRUCKS	09/13/2010	$246.26
	BLANCHARD MACHINERY	09/14/2010	$235.96
	CAROLINA INTL TRUCKS	09/14/2010	$62.53
	BLANCHARD MACHINERY	09/15/2010	$67.11
	NAPA AUTO PARTS MYRTLE BE	09/15/2010	$94.44
	SQUEAKYS TEXACO	09/13/2010	$150.00
	CAROLINA RIM & WHEEL CO	09/14/2010	$322.20
	INTERSTATE TRANSPORTATION	09/16/2010	$550.29
	NAPA AUTO PARTS MYRTLE BE	09/17/2010	$30.95
	CAROLINA INTL TRUCKS	09/16/2010	$4.89
	CAROLINA INTL TRUCKS	09/17/2010	$79.72
	BLANCHARD MACHINERY	09/17/2010	$208.19
	UNITY SCHOOL BUS PARTS	09/20/2010	$126.37
	INTERSTATE TRANSPORTATION	09/20/2010	$680.11
	UNITY SCHOOL BUS PARTS	09/21/2010	$28.60
	NAPA AUTO PARTS MYRTLE BE	09/21/2010	$24.71
	NAPA AUTO PARTS MYRTLE BE	09/21/2010	$30.95
	CUMMINS ATLANTIC #12	09/22/2010	$40.56
	CAROLINA RIM & WHEEL CO	09/21/2010	$22.29
	BLANCHARD MACHINERY	09/22/2010	$208.19
	CAROLINA RIM & WHEEL CO	09/21/2010	$175.28
	MNA MICHELIN N AMERICA	09/23/2010	$2,366.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	BLANCHARD MACHINERY	09/22/2010	$317.65
	BONEYS RADIATOR SVC	09/21/2010	$290.00
	INTERSTATE TRANSPORTATION	09/23/2010	$17.43
	CAROLINA INTL TRUCKS	09/22/2010	$1,006.55
	BLANCHARD MACHINERY	09/23/2010	$19.73
	NAPA AUTO PARTS MYRTLE BE	09/23/2010	$23.17
	DIXIE TOOL DISTRIBUTORS I	09/22/2010	$351.50
	CAROLINA INTL TRUCKS	09/23/2010	$50.16
	SOSMETAL	09/24/2010	$94.39
	INTERSTATE TRANSPORTATION	09/27/2010	$264.22
	Bus Parts Warehouse	09/28/2010	$101.39
	NAPA AUTO PARTS MYRTLE BE	09/29/2010	$269.72
	W. W. WILLIAMS	09/29/2010	$261.80
	BLANCHARD MACHINERY	09/28/2010	$222.60
	CUMMINS ATLANTIC #11	09/29/2010	$47.19
	CUMMINS ATLANTIC #12	09/29/2010	$15.14
			$14,013.39
WAYNE LAMONT GRAHAM	BLANCHARD MACHINERY	09/09/2010	$41.04
	CONWAY AUTO PARTS	09/10/2010	$13.78
	CONWAY AUTO PARTS	09/25/2010	$133.29
			$188.11
WAYNE SOUTHARD	BATTERY SPECIALISTS	08/30/2010	$915.85
	CAROLINA INTL TRUCKS	08/31/2010	$140.54
	CAROLINA INTL TRUCKS	08/31/2010	$1,304.15
	SAFETYGLASSESUSA.COM	09/01/2010	$114.40
	DOUGLAS MACHINE SHOP INC	09/01/2010	$134.31
	UNICOVERS	09/01/2010	$405.23
	DOUGLAS MACHINE SHOP INC	09/01/2010	$72.25
	SCHOOL BUS PARTS	09/01/2010	$53.32
	DOUGLAS MACHINE SHOP INC	09/01/2010	$82.18
	INTERSTATE TRANSPORTATION	09/02/2010	$113.30
	INTERSTATE TRANSPORTATION	09/07/2010	$169.62
	LOWES #01751	09/08/2010	$34.18
	CAROLINA INTL TRUCKS	09/07/2010	$372.84
	CAROLINA RIM & WHEEL CO	09/08/2010	$2,380.06
	ATKINSON DISCOUNT AUTO PA	09/09/2010	$78.83
	ATKINSON DISCOUNT AUTO PA	09/09/2010	$264.60
	KIMBALL MIDWEST	09/09/2010	$6.47
	CAROLINA RIM & WHEEL CO	09/13/2010	$245.42
	FUNDERBURK'S AUTO VALU	09/13/2010	$118.92
	AMBAC INTERNATIONAL	09/14/2010	$674.82
	CAROLINA INTL TRUCKS	09/14/2010	$137.39
	INTERSTATE TRANSPORTATION	09/15/2010	$3.43
	FUNDERBURK'S AUTO VALU	09/15/2010	$5.67
	CAMDEN FIRE EXTINGUISHER	09/16/2010	$85.54
	RTC CHARLOTTE PETERBILT	09/17/2010	$130.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	UNITY SCHOOL BUS PARTS	09/17/2010	$162.14
	INTERSTATE TRANSPORTATION	09/20/2010	$194.77
	INTERSTATE TRANSPORTATION	09/20/2010	$285.08
	ATKINSON DISCOUNT AUTO PA	09/20/2010	$113.37
	UNITY SCHOOL BUS PARTS	09/21/2010	$423.24
	CHALK'S TRUCK PARTS	09/21/2010	$112.06
	CAROLINA INTL TRUCKS	09/21/2010	$225.30
	AMBAC INTERNATIONAL	09/21/2010	$224.94
	UNITY SCHOOL BUS PARTS	09/22/2010	$706.06
	SCHOOL BUS PARTS	09/20/2010	$100.43
	CAROLINA INTL TRUCKS	09/21/2010	$169.85
	INTERSTATE TRANSPORTATION	09/23/2010	$1,239.84
	UNITY SCHOOL BUS PARTS	09/23/2010	$510.17
	INTERSTATE TRANSPORTATION	09/23/2010	$80.54
	INTERSTATE TRANSPORTATION	09/23/2010	$908.60
	CAROLINA INTL TRUCKS	09/22/2010	$52.06
	BENNETT MOTOR 03280013	09/22/2010	$30.83
	SCHOOL BUS PARTS	09/22/2010	$64.59
	W. W. WILLIAMS	09/23/2010	$155.38
	INTERSTATE TRANSPORTATION	09/24/2010	$8.94
	INTERSTATE TRANSPORTATION	09/24/2010	$245.68
	FUNDERBURK'S AUTO VALU	09/24/2010	$823.00
	CAROLINA RIM & WHEEL CO	09/23/2010	$607.07
	UNITY SCHOOL BUS PARTS	09/24/2010	$40.41
	W. W. WILLIAMS	09/27/2010	$17.35
	RTC CHARLOTTE PETERBILT	09/27/2010	$174.33
	CAROLINA RIM & WHEEL CO	09/27/2010	$1,520.51
	INTERSTATE TRANSPORTATION	09/29/2010	$10.17
	INTERSTATE TRANSPORTATION	09/29/2010	$919.48
	INTERSTATE TRANSPORTATION	09/29/2010	$104.19
	INTERSTATE TRANSPORTATION	09/29/2010	$564.97
			$18,839.41
WENDY C SPIVEY	ES VALUE PLUS MONTHLY	09/10/2010	$24.95
	PC MALL	09/23/2010	$55.58
			$80.53
WILLIAM BROCK	DAWSON RADIATOR	08/31/2010	$45.00
	CARQUEST 01013564	08/31/2010	$89.00
	CAMPBELL BROWN INC	08/31/2010	$10.47
	W. W. WILLIAMS	09/01/2010	$14.86
	LOWES #00728	09/02/2010	$18.51
	ANDERSON FORD PARTS/SERV	09/09/2010	$102.67
	WHITE JONES ACE HARDWA	09/09/2010	$6.76
	LOWES #00728	09/09/2010	$35.51
	BLANCHARD MACHINERY	09/14/2010	$57.92
	DAWSON RADIATOR	09/14/2010	$45.00
	BLANCHARD MACHINERY	09/16/2010	$180.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	FLEETPRIDE 316 GREENVILLE	09/16/2010	$127.04
	CARQUEST 01013564	09/15/2010	$62.01
	BLANCHARD MACHINERY	09/17/2010	$45.02
	BLANCHARD MACHINERY	09/21/2010	$66.49
	WW GRAINGER	09/22/2010	$24.52
	WW GRAINGER	09/22/2010	$70.69
	BLANCHARD MACHINERY	09/23/2010	$289.63
	BLANCHARD MACHINERY	09/23/2010	$61.57
	BLANCHARD MACHINERY	09/23/2010	$50.91
	WHITE JONES ACE HARDWA	09/23/2010	$6.64
	WW GRAINGER	09/24/2010	$174.90
	WW GRAINGER	09/24/2010	$7.40
	WW GRAINGER	09/24/2010	$171.46
	BLANCHARD MACHINERY	09/24/2010	$39.42
	CAMPBELL BROWN INC	09/24/2010	$15.20
	RTC CHARLOTTE PETERBILT	09/28/2010	$1,955.88
	BLANCHARD MACHINERY	09/28/2010	$25.21
	BLANCHARD MACHINERY	09/28/2010	$117.73
	RTC CHARLOTTE PETERBILT	09/29/2010	$1,769.77
			$5,688.00
WILLIAM C HOFF	S AND R MACHINE IN	09/02/2010	$120.00
	WM SUPERCENTER	09/07/2010	$63.03
	ATLANTIC COAST AUTO	09/07/2010	$23.73
	ATLANTIC COAST AUTO	09/07/2010	$32.37
	CENTRAL TRUE VALUE	09/10/2010	$19.16
	ATLANTIC COAST AUTO	09/09/2010	$53.98
	ATLANTIC COAST AUTO	09/13/2010	$23.75
	WM SUPERCENTER	09/14/2010	$29.00
	ATLANTIC COAST AUTO	09/13/2010	$219.98
	NORTHERN TOOL EQUIP	09/15/2010	$21.46
	ATLANTIC COAST AUTO	09/15/2010	$60.18
	ATLANTIC COAST AUTO	09/17/2010	$20.02
	CHARLESTON RUBBER AND	09/16/2010	$135.27
	FASTENAL COMPANY01	09/17/2010	$9.26
	BLANCHARD MACHINERY	09/21/2010	$1,865.37
	CAROLINA INTL TRUCKS	09/23/2010	$567.87
	COASTAL HYDRAULICS	09/23/2010	$367.16
	CENTRAL TRUE VALUE	09/28/2010	$36.14
			$3,667.73
WILLIAM KEVIN WARE	RTC CHARLOTTE PETERBILT	08/31/2010	$1,758.80
	INTERSTATE TRANSPORTATION	08/31/2010	$344.66
	INTERSTATE TRANSPORTATION	09/02/2010	$86.61
	SOUTHERN GLASS & P	09/07/2010	$570.75
	LARRY'S AUTO ELECTRIC	09/07/2010	$165.00
	MSC INDUSTRIAL SUPPLY	09/07/2010	$232.94
	BLANCHARD MACHINERY	09/09/2010	$454.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE BATTERIES INC	09/08/2010	$392.91
	INTERSTATE TRANSPORTATION	09/10/2010	$311.42
	LARRY'S AUTO ELECTRIC	09/09/2010	$165.00
	INTERSTATE TRANSPORTATION	09/14/2010	$239.20
	UNITY SCHOOL BUS PARTS	09/14/2010	$308.08
	OREILLY AUTO 00014423	09/14/2010	$79.59
	MYERS TIRE SUPPLY	09/14/2010	$134.31
	INTERSTATE TRANSPORTATION	09/15/2010	$46.73
	INTERSTATE TRANSPORTATION	09/16/2010	$18.18
	INTERSTATE TRANSPORTATION	09/16/2010	$82.33
	MYERS TIRE SUPPLY	09/14/2010	$115.03
	DIXIE TOOL DISTRIBUTORS I	09/16/2010	$350.44
	INTERSTATE TRANSPORTATION	09/21/2010	$20.29
	OREILLY AUTO 00014423	09/22/2010	$33.40
	BLANCHARD MACHINERY	09/22/2010	$893.42
	INTERSTATE TRANSPORTATION	09/23/2010	$156.79
	INTERSTATE TRANSPORTATION	09/23/2010	$114.46
	CAROLINA INTL TRUCKS	09/24/2010	$185.36
	INTERSTATE TRANSPORTATION	09/24/2010	$33.23
	INTERSTATE TRANSPORTATION	09/24/2010	$232.96
	W. W. WILLIAMS	09/24/2010	$161.96
	MSC INDUSTRIAL SUPPLY	09/28/2010	$157.61
			$7,845.91
WILLIAM STARNES	OREILLY AUTO 00016196	08/31/2010	$13.36
	CAROLINA INTL TRUCKS	08/30/2010	$541.37
	BLACK`S GENERATOR SHOP	08/31/2010	$197.27
	CAROLINA INTL TRUCKS	08/31/2010	$92.24
	BLACK`S GENERATOR SHOP	08/31/2010	$160.50
	OREILLY AUTO 00016196	09/01/2010	$4.59
	LOWES #01776	09/10/2010	$48.10
	CAROLINA INTL TRUCKS	09/09/2010	$81.32
	CAROLINA INTL TRUCKS	09/09/2010	$302.75
	CAROLINA INTL TRUCKS	09/09/2010	$27.69
	BLACK`S GENERATOR SHOP	09/13/2010	$48.15
	BLACK`S GENERATOR SHOP	09/13/2010	$187.25
	OREILLY AUTO 00016196	09/16/2010	$40.95
	BLACK`S GENERATOR SHOP	09/15/2010	$160.50
	CAROLINA INTL TRUCKS	09/15/2010	$589.00
	OREILLY AUTO 00016196	09/16/2010	$26.96
	BLANCHARD MACHINERY	09/20/2010	$66.68
	OREILLY AUTO 00016196	09/20/2010	$21.36
	OREILLY AUTO 00016196	09/20/2010	$10.68
	OREILLY AUTO 00016196	09/21/2010	$15.97
	CAROLINA INTL TRUCKS	09/20/2010	$293.70
	CAROLINA INTL TRUCKS	09/23/2010	$245.22
	OREILLY AUTO 00016196	09/24/2010	$17.71
	CAROLINA INTL TRUCKS	09/24/2010	$93.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CAROLINA INTL TRUCKS	09/27/2010	$604.47
	OREILLY AUTO 00016196	09/28/2010	$18.95
	CAROLINA INTL TRUCKS	09/28/2010	$250.74
	WAL-MART #1144	09/28/2010	$48.01
	BLACK`S GENERATOR SHOP	09/28/2010	$58.85
			$4,268.17
WILLIAM STUCKEY	SHERWIN WILLIAMS #2994	09/03/2010	$693.17
	WM SUPERCENTER	09/23/2010	$25.41
	WAL-MART #0625	09/28/2010	$56.96
			$775.54
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
	SC LAW ENFORCEMENT	08/31/2010	$8.00
			$40.00

Total for EDUCATION DEPARTMENT: $953,857.59

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	AMAZON MKTPLACE PMTS	09/14/2010	$46.93
	JM GRACE	09/20/2010	$187.20
			$234.13

Total for EDUCATION OVERSIGHT COMMITTEE: $234.13

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS INC	09/20/2010	$87.00
			$87.00
AMY SHUMAKER	WIX.COM, INC.	09/09/2010	$9.90
	B & H PHOTO-VIDEO.COM	09/08/2010	$355.96
	Amazon.com	09/21/2010	$8.96
			$374.82
ANGELA WINN	DMI DELL K-12/GOVT	09/03/2010	$59.99
	GOOGLE ServerSupply	09/03/2010	$65.00
	DMI DELL K-12/GOVT	09/11/2010	$131.98
	DMI DELL K-12/GOVT	09/14/2010	$1.99
	CABLE & CONNECTIONS INC	09/14/2010	$714.00
	CABLE & CONNECTIONS INC	09/17/2010	$44.00
	DMI DELL K-12/GOVT	09/22/2010	$320.32
	SOLARWINDS.NET	09/24/2010	$245.00
			$1,582.28
ASHLON LANGLEY	DRI TELESTREAM	09/22/2010	$179.00
			$179.00
BARRY REID	238 C-K COLUMBIA	09/03/2010	$255.31
	238 C-K COLUMBIA	09/09/2010	$275.53
	LOWES #00626	09/18/2010	$131.25
	238 C-K COLUMBIA	09/21/2010	$244.71
			$906.80
BONNIE HITE	WAL-MART #1183	09/29/2010	$17.43
			$17.43
CAMPBELL FREEMAN	SYX TIGERDIRECT.COM	09/01/2010	$69.45
	AMAZON MKTPLACE PMTS	09/03/2010	$16.69
	SYX TIGERDIRECT.COM	09/08/2010	$139.99
	AES-ORLANDO	09/14/2010	$487.97
	AES-ORLANDO	09/15/2010	$94.97
			$809.07
DAVID BEVERLEY	BEST BUY 00008946	08/31/2010	$163.67
	SYX TIGERDIRECT.COM	09/09/2010	$114.78
	CRUCIAL.COM-LEXARMEDIA	09/11/2010	$45.99
	ALLTRONICS LLC	09/15/2010	$591.91
	HIGH CRITERIA INC	09/24/2010	$99.95
	R-TOOLS TECH WWW.R-TT.COM	09/24/2010	$44.95
	MICROSOFT TECHNET	09/28/2010	$373.43
	CRUCIAL.COM-LEXARMEDIA	09/30/2010	$199.99
			$1,634.67
DEBBIE HAMLETT	COSTUME SPECIALISTS	09/08/2010	$140.00
	PRINTING SERVICES	09/11/2010	$751.00
	PRINTING SERVICES	09/16/2010	$93.00
	WAL-MART #1164	09/24/2010	$79.13
	PARTY CITY #233	09/24/2010	$32.09

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.22
DON FOUCHE	THE HOME DEPOT 1104	08/31/2010	$50.74
	C C DICKSON CO 1004	09/01/2010	$164.00
	THE HOME DEPOT 1104	09/01/2010	$17.51
	MAYER ELECTRIC SUPPLY 710	09/07/2010	$55.94
	C C DICKSON CO 1004	09/09/2010	$16.96
	THE HOME DEPOT 1104	09/08/2010	$2.20
	C C DICKSON CO 1004	09/09/2010	$7.68
	BAKER DIST CO 541	09/15/2010	$20.07
	THE HOME DEPOT 1104	09/14/2010	$20.31
	MAYER ELECTRIC SUPPLY 710	09/15/2010	$91.12
	THE TRANE COMPANY	09/22/2010	$25.97
	THE HOME DEPOT 1104	09/22/2010	$21.17
			$493.67
DON GODISH	LYNDA.COM	09/07/2010	$108.36
	APL APPLE ONLINE STORE	09/16/2010	$73.83
			$182.19
DONNA THOMPSON	AMAZON MKTPLACE PMTS	09/10/2010	$26.93
	AMAZON MKTPLACE PMTS	09/10/2010	$168.60
	ESCHOOL MEDIA INC	09/20/2010	$35.00
			$230.53
ERICAL JONES	ACCESSLINE PHONE SVC	09/01/2010	$112.96
	SURVEYMONKEY.COM/HELP	09/18/2010	$59.85
			$172.81
FRANK HUTTO	SATELLITE ENGINEERING GRO	09/02/2010	$1,624.45
	HOUSE OF THREADS-COLUM	09/20/2010	$14.87
	LOWES #01064	09/20/2010	$86.79
	LOWES #01064	09/20/2010	$8.54
	CABLE & CONNECTIONS INC	09/20/2010	$1,163.40
	FASTENAL CO-RETAIL	09/22/2010	$21.58
			$2,919.63
FREMONT NELSON	GODADDY.COM	09/04/2010	$18.77
	LOWES #01064	09/03/2010	$75.29
	GODADDY.COM	09/07/2010	$17.76
	DELL FINANCIAL SRVS LP	09/14/2010	$271.99
	GODADDY.COM	09/20/2010	$44.40
	GODADDY.COM	09/21/2010	$184.48
	GOVCNCTN	09/25/2010	$63.74
	GOVCNCTN	09/23/2010	$414.53
			$1,090.96
GARY STEVENS	B & H PHOTO-VIDEO.COM	09/07/2010	$283.40
	B & H PHOTO-VIDEO.COM	09/08/2010	$71.95
			$355.35
JAMES MOORE	AMAZON MKTPLACE PMTS	08/31/2010	$35.51

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MOORE	Amazon.com	08/31/2010	$59.99
	STAPLS7065818847000001	09/01/2010	$3.14
	STAPLS7065822880000001	09/01/2010	$38.05
	STAPLS7065818847000002	09/02/2010	$36.00
	PITNEY BOWES TELEMRKTG	09/02/2010	$52.36
	STAPLS7065947967000001	09/04/2010	$44.24
	STAPLS7065875863000001	09/04/2010	$27.33
	AMAZON MKTPLACE PMTS	09/08/2010	$11.16
	STAPLS0098043665000002	09/10/2010	$7.30
	STAPLS7066184254000002	09/14/2010	$12.66
	STAPLS7066239474000001	09/15/2010	$4.56
	STAPLS7066184254000003	09/15/2010	$68.00
	STAPLS7066118971000001	09/15/2010	$27.33
	STAPLS7066239474000002	09/15/2010	$8.78
	STAPLS7066371877000001	09/18/2010	$50.23
	STAPLS7066416164000001	09/21/2010	$39.60
	STAPLS7066501183000001	09/23/2010	$24.62
	STAPLS7066479198000001	09/23/2010	$11.04
			$561.90
JAY COLLINS	SIGNS BY TOMORROW	09/14/2010	$379.32
	LOWES #00499	09/23/2010	$32.38
			$411.70
JIM SIMMONS	LOWES #01718	09/08/2010	$25.84
	SHUMAN OWENS SUPPLY CO IN	09/20/2010	$4.76
			$30.60
JOHN CASTALDO	RADIOSHACK COR00196048	08/31/2010	$20.40
	RADIOSHACK COR00196279	08/31/2010	$15.62
	CABLE & CONNECTIONS INC	08/31/2010	$905.00
	PALMETTO BUILDING SUPPLY	09/09/2010	$26.74
	SHUMAN OWENS SUPPLY CO IN	09/15/2010	$23.89
	CABLE & CONNECTIONS INC	09/17/2010	$108.25
	SHUMAN OWENS SUPPLY CO IN	09/17/2010	$8.12
			$1,108.02
JOHN M CROCKETT JR	LOWES #01064	09/16/2010	$12.02
	CABLE & CONNECTIONS INC	09/16/2010	$44.50
	SHUMAN OWENS SUPPLY CO IN	09/17/2010	$28.54
	FSPRG.COM877-327-89	09/21/2010	$15.00
	HAM RADIO OUTLET #08	09/21/2010	$1,720.75
	WAL-MART #1286	09/24/2010	$74.02
	NOMAD TECHNOLOGIES INC	09/28/2010	$280.00
			$2,174.83
JOHNNY MARSHALL	MIKE ADDY CHRYSLER JEEP L	09/07/2010	$12.40
	CLASSIC FORD OF COLUMBIA	09/08/2010	$171.32
	LEE TRANSPORT	09/10/2010	$12.84
	NAPA STORE 1015006	09/10/2010	$27.57

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MARSHALL	SEARS ROEBUCK 1525	09/10/2010	$16.65
			$240.78
KEVIN JORDAN	B & H PHOTO-VIDEO-MO/TO	09/02/2010	$40.85
	LOWES #00626	09/13/2010	$91.05
	SIMPSONS ACE HARDWARE	09/13/2010	$97.30
	SUMTER MACHINERY CO INC	09/13/2010	$17.77
	MOUSER ELECTRONICS DIS	09/15/2010	$53.71
	WALLYS HARDWARE	09/17/2010	$23.25
	CES-SC-0038	09/21/2010	$26.14
			$350.07
MARK WHITTINGTON	SCREENNOW.COM	08/31/2010	$25.00
	SCREENNOW.COM	08/31/2010	$9.00
	SCREENNOW.COM	08/31/2010	$9.00
	SCREENNOW.COM	08/31/2010	$9.00
	SCREENNOW.COM	08/31/2010	$25.00
	SCREENNOW.COM	08/31/2010	$9.00
	SCREENNOW.COM	08/31/2010	$25.00
	SCREENNOW.COM	08/31/2010	$25.00
	SCREENNOW.COM	09/03/2010	$13.00
	SCREENNOW.COM	09/26/2010	$6.50
	SCREENNOW.COM	09/25/2010	$12.00
	SCREENNOW.COM	09/28/2010	$12.00
			$179.50
MICHAEL GILL	CE COLUMBIA	08/31/2010	$5.20
	WW GRAINGER	08/31/2010	$8.76
	MCCALLS SUPPLY INC 05	09/08/2010	$51.92
	MCCALLS SUPPLY INC 05	09/14/2010	$3.58
	RADIODETECTION CORPORATIO	09/17/2010	$110.81
	HARRIS CORPORATION BCD	09/20/2010	$218.05
	WWW.NEWEGG.COM	09/28/2010	$59.98
			$458.30
MIKE MOAK	CED #1140	09/01/2010	$125.23
	CED #1140	09/01/2010	$44.34
	CED #1140	09/01/2010	$117.04
	CED #1140	09/03/2010	$105.01
	HD SUPPLY ELEC. #5G	09/10/2010	$46.68
	CED #1140	09/10/2010	$59.10
	LOWES #01064	09/17/2010	$196.85
	238 C-K COLUMBIA	09/20/2010	$382.70
	GATEWAY HVAC	09/20/2010	$36.13
	CAROLINA PCO SUPPLY COLA	09/24/2010	$40.00
	ROSE TALBERT PAINT COMPAN	09/27/2010	$738.32
	CED #1140	09/28/2010	$497.32
			$2,388.72
RENEE LAYSON	Amazon.com	09/17/2010	$139.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	REAGAN REPRODUCTION	09/22/2010	$97.25
	STAPLES 00103911	09/28/2010	$55.62
			$292.86
RICK HORTON	VC3	08/30/2010	$650.00
	PLAYSTREAM INC	09/08/2010	$19.95
	STAPLES 00103911	09/10/2010	$39.03
	SECURE SITE SSL	09/15/2010	$695.00
	DELL SALES & SERVICE	09/18/2010	$85.58
	STAPLES DIRECT00209908	09/17/2010	$439.74
	DELL SALES & SERVICE	09/18/2010	$256.46
	SECURE SITE SSL	09/23/2010	$695.00
	STAPLES DIRECT00209908	09/22/2010	$246.09
	DIGITAL OFFICE SOLUTIONS	09/28/2010	$1,033.60
			$4,160.45
RICKY VICK	ACE HRDWR OF CAYCE LLC	09/01/2010	$320.98
	BI-LO 723	09/01/2010	$26.94
	WM SUPERCENTER	09/17/2010	$52.30
			$400.22
ROBERT COCKMAN	WW GRAINGER	09/01/2010	$103.44
	BEST BUY 00002725	09/15/2010	$116.58
	RADIODETECTION CORPORATIO	09/28/2010	$146.26
			$366.28
SHARON PERLOFF	CABLE & CONNECTIONS INC	09/20/2010	$2,300.00
	TVC COMMUNICATIONS LLC MI	09/28/2010	$1,953.38
			$4,253.38
SHAUN BENNETT	ALLIED ELECTRONICS INC	09/25/2010	$93.16
			$93.16
THOMAS RICHARDSON	WW GRAINGER	09/16/2010	$112.75
	WW GRAINGER	09/29/2010	$461.18
			$573.93
TIM COGHILL	CORBIS PROFESSIONAL LICEN	09/03/2010	$255.00
	SOUNDSNAP.COM	09/21/2010	$29.00
			$284.00
TODD SIMMONS	LAWSON PRODUCTS	08/31/2010	$180.19
	BURNS AUTO PARTS INC	08/31/2010	$621.03
	MIKE ADDY CHRYSLER JEEP L	09/01/2010	$135.00
	WM SUPERCENTER	09/21/2010	$95.09
	WM SUPERCENTER	09/28/2010	$38.20
	CAROLINA RIM & WHEEL CO	09/28/2010	$43.14
			$1,112.65
TOM DAMERON	PC CORNER INC	09/01/2010	$667.00
	PC CORNER INC	09/02/2010	$339.00
	PC CORNER INC	09/10/2010	$150.00
	PC CORNER INC	09/09/2010	$389.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	PC CORNER INC	09/10/2010	$175.00
	CABLE & CONNECTIONS INC	09/09/2010	$107.50
	STAPLES 00103234	09/14/2010	$81.27
	PC CORNER INC	09/15/2010	$844.00
	STAPLES 00103911	09/20/2010	$128.38
	STAPLES 00103234	09/20/2010	$385.13
	PC CORNER INC	09/25/2010	$355.00
	PC CORNER INC	09/25/2010	$375.00
	WAL-MART #0586	09/27/2010	$84.02
	CABLE & CONNECTIONS INC	09/28/2010	$218.35
			$4,298.65
TOM POSEY	UNIVENTURE INC	09/01/2010	$44.81
	Amazon.com	09/02/2010	$89.97
	US DIGITAL MEDIA INC	09/08/2010	$144.00
	WM SUPERCENTER	09/28/2010	$31.55
			$310.33
TOMMY RICHARDS	LOWES #01705	09/27/2010	$122.40
			$122.40
WENDY SCHNEIDER	CABLE & CONNECTIONS INC	09/09/2010	$285.00
	STAPLES DIRECT00209908	09/15/2010	$111.06
			$396.06

Total for EDUCATIONAL TELEVISION COM: $36,700.22

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	FOOD LION #2506	09/07/2010	$6.00
	TARGET 00019232	09/08/2010	$29.60
	LORICK OFFICE PRODUCTS 1	09/07/2010	$984.53
	JM GRACE	09/02/2010	$220.29
	MAC PAPERS INC	09/15/2010	$152.46
	DELTA AIR 0067923110509	09/23/2010	$510.81
	JM GRACE	09/22/2010	$1,164.50
	SYX TIGERDIRECTINC	09/28/2010	$1,512.22
			$4,580.41

Total for ELECTION COMMISSION: $4,580.41

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 984510015000078	09/01/2010	$5.11
	FEDEX 984510015000061	09/01/2010	$5.11
	FEDEX 984510015000054	09/01/2010	$5.11
	HONEY BAKED HAM	09/01/2010	$95.70
	OFFICE DEPOT #336	09/02/2010	$115.62
	ZAXBY'S 01304 Q31	09/07/2010	$5.49
	BI-LO 587	09/07/2010	$4.04
	FEDEX 984510015000085	09/08/2010	$7.43
	FEDEX 796223839254	09/12/2010	$41.09
	FEDEX 796244264853	09/17/2010	$24.02
	FEDEX 796241952301	09/17/2010	$36.49
	MSC INDUSTRIAL SUPPLY	09/17/2010	$45.20
	FEDEX 984510015000115	09/22/2010	$5.11
	FEDEX 984510015000108	09/22/2010	$7.56
	FEDEX 984510015000092	09/22/2010	$5.11
	FEDEX 984510015000122	09/22/2010	$6.90
	WAL-MART #1135	09/25/2010	$23.70
	SHRM LEARNING SYSTEMS	09/24/2010	$885.00
			$1,323.79
BILL BENNETT	NATIONAL CAR RENTAL	09/02/2010	$154.13
	FLORENCE REGIONAL AIRPORT	09/02/2010	$21.00
	ACTEVA EVENT PAYMENT	09/07/2010	$350.00
	DELTA AIR 0062333395749	09/07/2010	$391.30
	BOWKER IDENTIFIER SVCS	09/27/2010	$250.00
			$1,166.43
BILL MCWHITE	AGRI SOUTH INC	09/09/2010	$47.39
	MOSELEY OUTDOOR POWER	09/16/2010	$33.85
			$81.24
CARMEN CARTER	ALARSYS INC	09/03/2010	$337.73
	WAL-MART #0627	09/16/2010	$215.75
	BEST BUY 00008268	09/25/2010	$86.39
			$639.87
CHARLES T MUSE	FLORENCE REGIONAL AIRPORT	09/02/2010	$21.00
	DELTA AIR 0062333613565	09/07/2010	$391.30
	ACTEVA EVENT PAYMENT	09/07/2010	$350.00
	USAIRWAYS 0372403946710	09/24/2010	$425.30
	USAIRWAYS 0372403946762	09/24/2010	$5.00
	USAIRWAYS 0372403946758	09/24/2010	$5.00
	USAIRWAYS 0372403946767	09/24/2010	$5.00
	USAIRWAYS 0372403946761	09/24/2010	$5.00
			$1,207.60
CHARLES W GOULD	TAKIS DINER	09/01/2010	$17.53
	FAST TRACK #3	09/01/2010	$51.76
	SPRINT FOODS #22	09/02/2010	$30.00
	FATZ CAFE #25	09/07/2010	$49.05

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	EXXONMOBIL 47810767	09/20/2010	$41.65
	SUNOCO 0984144600	09/21/2010	$46.68
	VERIZON WRLS P3443-01	09/23/2010	$56.67
	FLORENCE TRAVEL CTR	09/27/2010	$47.37
	CRACKER BARREL #69 FLOREN	09/27/2010	$14.40
	SMARTPHONEEXPERTSCOM	09/28/2010	$70.75
	BEST BUY 00002642	09/28/2010	$106.99
			$532.85
DEBI MCCANDREW	WAL-MART #0630	09/02/2010	$58.72
	TARGET 00014522	09/11/2010	$41.29
			$100.01
DEBORAH PEAVY	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
			$400.00
DIVYA JAIN	KAPLAN-PRECOLLEGE	09/20/2010	$383.00
	KAPLAN-PRECOLLEGE	09/20/2010	$30.64
			$413.64
DOROTHY CZARNOCKI	TARGET 00014522	09/03/2010	$49.01
	OFFICE DEPOT #336	09/09/2010	$166.78
	OFFICE DEPOT #336	09/10/2010	$26.33
			$242.12
EDDIE BECK	THE HOME DEPOT #8580	09/10/2010	$163.76
	COLE'S SHEETMETAL	09/15/2010	$54.00
	WW GRAINGER	09/22/2010	$1,382.58
	HARBOR FREIGHT TOOLS 264	09/27/2010	$35.58
	LOWES #01120	09/27/2010	$122.61
	THE HOME DEPOT #8580	09/28/2010	$40.43
			$1,798.96
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	09/03/2010	$1,069.68
	THE CHRONICLE	09/02/2010	$260.00
	JOBTARGET LLC	09/17/2010	$210.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
FREDA SINGLETON	CAREER NETWORK 00 OF 00	09/17/2010	$790.00
	THE CHRONICLE	09/23/2010	$426.10
			$2,755.78
JACK ROACH	DELTA AIR 0062334526633	09/10/2010	$314.80
	ADVANCE AUTO PARTS #5230	09/13/2010	$27.09
	MCMASTER-CARR	09/13/2010	$57.15
			$399.04
JACK WALKER	J&M SUPPLY CO	09/10/2010	$29.26
	TWO POINT ENTERPRISE	09/15/2010	$168.53
	FLUDD'S SUMMERSETT SEC	09/17/2010	$15.12
	LOWES #01120	09/22/2010	$50.50
	LOWES #01120	09/22/2010	$20.71
	J&M SUPPLY CO	09/22/2010	$637.79
			$921.91
JEANETTE MOORE	WM SUPERCENTER	09/21/2010	$46.72
			$46.72
JEFF KIRBY	W O BLACKSTONE & CO INC	09/21/2010	$1,359.00
	LOWES #01120	09/28/2010	$39.32
			$1,398.32
JULIA ROGERS	MAC PAPERS INC	09/23/2010	$515.27
	FREEMAN GRAPHIC SYSTEM	09/23/2010	$132.71
			$647.98
KAREN LEE	THE GREATER HARTSVILLE	09/15/2010	$250.00
	PILOT 00003376	09/22/2010	$14.16
	NEW YORK BUTCHER SHOPP	09/27/2010	$71.39
			$335.55
KATHY ROGERS	NEW YORK BUTCHER SHOPP	09/01/2010	$123.85
	NEW YORK BUTCHER SHOPP	09/02/2010	$126.39
	FIREHOUSE SUBS - F	09/14/2010	$114.98
	LATTA IGA #26	09/14/2010	$14.12
	FIREHOUSE SUBS - F	09/17/2010	$60.49
	NEW YORK BUTCHER SHOPP	09/22/2010	$147.15
	NEW YORK BUTCHER SHOPP	09/23/2010	$140.52
	HOBBY LOBBY #321	09/27/2010	$34.50
			$762.00
KATHY STROUD	OFFICE DEPOT #336	09/24/2010	$45.96
			$45.96
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	09/01/2010	$510.90
	SOUTHLAND PAPER INC	09/14/2010	$2,156.00
	NSC NORTHERN SAFETY CO	09/16/2010	$71.08
	WW GRAINGER	09/16/2010	$81.41
	WW GRAINGER	09/17/2010	$1,394.86
			$4,214.25
LAMAR YOUNGINER	GODADDY.COM	09/02/2010	$119.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$119.96
LE ANN SAWYER	FLORENCE TRAVEL CTR	09/17/2010	$12.45
	THE HOME DEPOT #8580	09/23/2010	$58.67
			$71.12
LOUANN DAYTON	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	OFFICE DEPOT #336	09/04/2010	$29.14
	OFFICE DEPOT #336	09/04/2010	$310.99
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	FASTENAL CO-MO/TO	09/07/2010	$120.21
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	AWL PRENTICE HALL	09/13/2010	$78.68
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	LOWES #01120	09/21/2010	$83.69
			$897.71
MARIE FERGUSON	WAL-MART #1829	09/02/2010	$96.30
	TARGET 00014522	09/20/2010	$62.94
			$159.24
MAX WELCH	EXXONMOBIL 47667886	08/30/2010	$775.00
	CONSTANT CONTACT 1	09/08/2010	$357.00
	SHRM LEARNING SYSTEMS	09/24/2010	$1,744.00
	WM SUPERCENTER	09/28/2010	$155.01
	EXXONMOBIL 47667886	09/27/2010	$790.31
			$3,821.32
MICHAEL MAZEN	ACT NATIONAL COALITION	09/01/2010	$395.00
	USAIRWAYS 0377922117857	09/20/2010	$425.30
	USAIRWAYS 0377922107164	09/20/2010	$298.80
			$1,119.10
PAT SOWELL	WM SUPERCENTER	09/01/2010	$466.11
	RADIOSHACK COR00123588	09/08/2010	$39.92
	DRI PINNACLE ESTORE	09/21/2010	$129.99
	BEST BUY 00008268	09/22/2010	$628.49
	AMAZON MKTPLACE PMTS	09/28/2010	$168.11
			$1,432.62
PATRESSA GARDNER	USAIRWAYS 0372401358707	09/01/2010	$297.30
	USAIRWAYS 0372401629038	09/03/2010	$323.40
	AMERICAN ASSOC OF COMM	09/08/2010	$300.00
	AMERICAN ASSOC OF COMM	09/10/2010	$300.00
	USAIRWAYS 0372403461232	09/20/2010	$193.30

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	USAIRWAYS 0372403451683	09/20/2010	$179.30
	USAIRWAYS 0372403451685	09/20/2010	$179.30
	USAIRWAYS 0372403452916	09/20/2010	$74.40
	USAIRWAYS 0372403458775	09/20/2010	$179.30
	USAIRWAYS 0372403451682	09/20/2010	$179.30
	USAIRWAYS 0372403451684	09/20/2010	$179.30
			$2,384.90
PAULA MCLAUGHLIN	WM SUPERCENTER	09/04/2010	$16.24
			$16.24
ROCHELLE FORTIN	JCPENNEY STORE 2257	09/03/2010	$8.63
			$8.63
SUSAN COCHRAN	HENRY SCHEIN	09/01/2010	$358.01
			$358.01
TERRY LOUDERMILK	LAKEERIESYS	09/09/2010	$94.83
			$94.83
TERRY MILLER	AMER.ACADEMY OF PROF.CODE	09/13/2010	$749.14
	BEST BUY 00009944	09/22/2010	$55.06
			$804.20

Total for FLORENCE-DARLINGTON TECH: $30,721.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN BOWEN	USPS 45914004829805314	09/14/2010	$44.00
	WAL-MART #1358	09/14/2010	$51.36
			$95.36
ALLEN LAND	NAPA AUTO PARTS - DARL	08/31/2010	$16.83
	NAPA AUTO PARTS - FLOR	09/07/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/07/2010	$57.59
	NAPA AUTO PARTS - FLOR	09/07/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/07/2010	$67.01
	NAPA AUTO PARTS - FLOR	09/07/2010	$24.31
	UNI-SELECT USA 674	09/07/2010	$55.05
	NAPA AUTO PARTS - FLOR	09/07/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/07/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/07/2010	$41.16
	SEARS ROEBUCK 2705	09/07/2010	$48.57
	PROFESSIONAL HYDRAULIC	09/09/2010	$11.55
	NAPA AUTO PARTS - FLOR	09/13/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/13/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/13/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/13/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/13/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/13/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/13/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/13/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/15/2010	$16.83
	NAPA AUTO PARTS - FLOR	09/15/2010	$89.70
	CAROLINA INTL TRUCKS	09/16/2010	$85.87
	NAPA AUTO PARTS - FLOR	09/20/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/20/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/20/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/20/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/20/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/20/2010	$24.31
	NAPA AUTO PARTS - FLOR	09/20/2010	$57.59
	NAPA AUTO PARTS - FLOR	09/20/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/20/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/20/2010	$12.38
	PROFESSIONAL HYDRAULIC	09/20/2010	$58.32
	UNI-SELECT USA 674	09/21/2010	$100.43
	PROFESSIONAL HYDRAULIC	09/20/2010	$318.28
	TOBY SEXTON TIRE CO IN	09/21/2010	$259.62
	RICHBURGS AUTO ELECTRIC	09/23/2010	$161.19
	NAPA AUTO PARTS - FLOR	09/27/2010	$16.64
	AGRI SOUTH INC	09/27/2010	$45.44
	NAPA AUTO PARTS - FLOR	09/28/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/28/2010	$12.38
	NAPA AUTO PARTS - FLOR	09/28/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/28/2010	$107.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA AUTO PARTS - FLOR	09/28/2010	$67.01
	NAPA AUTO PARTS - FLOR	09/28/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/28/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/28/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/28/2010	$41.16
	NAPA AUTO PARTS - FLOR	09/28/2010	$41.16
			$3,571.31
BERNARD FRAZIER	NAPA AUTO PARTS OF WAL	08/30/2010	$78.01
	HAMPTON AUTO PARTS INC	08/31/2010	$34.74
	NAPA AUTO PARTS	08/31/2010	$6.61
	NAPA AUTO PARTS	09/01/2010	$73.33
	NAPA AUTO PARTS	09/03/2010	$141.26
	WALTERBORO MOTOR SALES	09/13/2010	$145.13
	CARQUEST 01013036	09/14/2010	$36.39
	CARQUEST 01013036	09/14/2010	$39.10
	CARQUEST 01013036	09/15/2010	$10.37
	NAPA AUTO PARTS OF WAL	09/15/2010	$3.03
	BALLARD PARTS SERVICE CO	09/16/2010	$5.22
	NAPA AUTO PARTS	09/16/2010	$69.46
	RADIOSHACK DEA00013664	09/20/2010	$13.90
	STROBEL TIRE -OB	09/22/2010	$253.78
	BALLARD PARTS SERVICE CO	09/23/2010	$38.34
	BEARING DISTRIBUTORS INC	09/22/2010	$75.53
	NAPA AUTO PARTS	09/23/2010	$26.74
	NAPA AUTO PARTS	09/23/2010	$7.47
	NAPA AUTO PARTS OF AIKEN	09/28/2010	$34.57
	STROBEL TIRE -OB	09/29/2010	$253.78
	BALLARD PARTS SERVICE CO	09/29/2010	$18.47
			$1,365.23
BRAD BRAMLETT	WILLINGHAM & SONS BUILDIN	09/22/2010	$5.34
			$5.34
BRANDON CRAIG	S & R TURF & IRRIGAT	09/10/2010	$10.36
			$10.36
BRANDON K. HEITKAMP	USPS 45012106535305333	09/02/2010	$10.42
	STAPLES 00108449	09/10/2010	$113.89
			$124.31
BRIAN DAVIS	THE UPS STORE #4129	09/10/2010	$14.03
	CAROLINA SUPPLY HOUSE INC	09/15/2010	$39.48
	T & T REPAIR INC	09/28/2010	$49.45
			$102.96
BRUCE BALLENTINE	RINGER ENTERPRISES	09/14/2010	$214.00
	WAL-MART #0624	09/21/2010	$56.32
			$270.32
BUNNIE WEATHERFORD	WAL-MART #0630	09/01/2010	$54.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.24
BYRON E ROMINGER	COMPLETE PARCEL & MAIL C	09/07/2010	$10.56
	BEST BUY 00002642	09/09/2010	$64.17
	STAPLES 00106567	09/09/2010	$192.54
	COMPLETE PARCEL & MAIL C	09/16/2010	$12.38
	FORESTRY SUPPLIERS	09/16/2010	$790.23
			$1,069.88
CHARLOTTE W GRANT	HOME TELEPHONE COMPANY	08/31/2010	$122.99
	AIKEN ELECTRIC COOPERATIV	08/31/2010	$94.31
	AIKEN ELECTRIC COOPERATIV	08/31/2010	$19.26
	TDS EPAY	09/03/2010	$199.00
	CENTURYLINK - IVR CRB	09/13/2010	$284.60
	CENTURYLINK - IVR CRB	09/13/2010	$5.35
	CENTURYLINK - IVR CRB	09/13/2010	$5.35
	TDS TELECOM-USD	09/13/2010	$21.95
	ATT BILL PAYMENT	09/13/2010	$133.70
	ATT BILL PAYMENT	09/13/2010	$49.95
	EDISTO ELECTRIC COOPERATI	09/13/2010	$46.87
	ATT BILL PAYMENT	09/13/2010	$225.23
	EDISTO ELECTRIC COOPERATI	09/13/2010	$322.86
	USPS 45914004829805314	09/13/2010	$16.80
	ATT BILL PAYMENT	09/13/2010	$67.95
	BERKELEY ELECTRIC COOP	09/15/2010	$362.48
	BERKELEY ELECTRIC COOP	09/15/2010	$25.74
	OFFICE DEPOT #1214	09/23/2010	$241.68
	USPS 45914004829805314	09/27/2010	$131.30
	ATT BILL PAYMENT	09/29/2010	$133.16
	SPIRIT TELECOM	09/29/2010	$60.21
	CENTURYLINK - IVR CRB	09/29/2010	$5.35
			$2,576.09
CHRIS KING	USPS 1254920743	09/07/2010	$4.90
	CENTURYLINK - IVR CRB	09/27/2010	$71.05
			$75.95
CLAUDE L. BURR	SPARROW AND KENNEDY TR	08/31/2010	$144.00
	JOYNER SALES	09/08/2010	$114.63
	GARDENERS FERTILIZER	09/13/2010	$214.92
			$473.55
DAVID P OWEN	SHERWIN WILLIAMS #2152	08/31/2010	$12.08
	LOWES #00385	08/31/2010	$7.03
	LOWES #00385	08/31/2010	$410.77
	STANDARD REFRIGERATION	08/30/2010	$107.59
	STANDARD REFRIGERATION	09/03/2010	$80.49
	WM SUPERCENTER	09/16/2010	$21.40
	SHERWIN WILLIAMS #2152	09/16/2010	$74.79
	BIVEN'S HARDWARE	09/20/2010	$12.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	09/27/2010	$15.24
	HAGEMEYERNA CB57	09/27/2010	$233.31
			$975.66
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	09/08/2010	$377.89
			$377.89
DENNIS WEAVER	NAPA AUTO PARTS - FLOR	09/03/2010	$171.72
	NAPA AUTO PARTS - FLOR	09/03/2010	$38.94
	CAROLINA INTL TRUCKS	09/03/2010	$59.37
	DILMAR OIL COMPANY - FLO	09/03/2010	$225.83
	NAPA AUTO PARTS - FLOR	09/03/2010	$81.76
	NAPA AUTO PARTS - FLOR	09/03/2010	$36.67
	NAPA AUTO PARTS - FLOR	09/03/2010	$44.93
	NAPA AUTO PARTS - FLOR	09/03/2010	$10.84
	NAPA AUTO PARTS - FLOR	09/03/2010	$101.20
	NAPA AUTO PARTS - FLOR	09/03/2010	$10.04
	CAROLINA INTL TRUCKS	09/03/2010	$35.91
	NAPA AUTO PARTS - FLOR	09/03/2010	$582.49
	NAPA AUTO PARTS - FLOR	09/03/2010	$364.91
	NAPA AUTO PARTS - FLOR	09/03/2010	$428.33
	NAPA AUTO PARTS - FLOR	09/03/2010	$24.31
	NAPA AUTO PARTS - FLOR	09/03/2010	$49.11
	NAPA AUTO PARTS - FLOR	09/03/2010	$197.82
	NAPA AUTO PARTS - FLOR	09/07/2010	$55.66
	NAPA AUTO PARTS - FLOR	09/07/2010	$7.55
	NAPA AUTO PARTS - FLOR	09/07/2010	$107.08
	NAPA AUTO PARTS - FLOR	09/08/2010	$12.94
	NAPA AUTO PARTS - FLOR	09/08/2010	$43.18
	NAPA AUTO PARTS - FLOR	09/09/2010	$91.23
	NAPA AUTO PARTS - FLOR	09/09/2010	$87.83
	RICHBURGS AUTO ELECTRIC	09/10/2010	$353.39
	NAPA AUTO PARTS - FLOR	09/10/2010	$20.50
	NAPA AUTO PARTS - FLOR	09/13/2010	$24.43
	SCHOFIELD HARDWARE INC	09/13/2010	$22.60
	UNI-SELECT USA 674	09/13/2010	$10.75
	NAPA AUTO PARTS - FLOR	09/14/2010	$6.47
	MIKE REICHENBACH FORD LI	09/14/2010	$301.84
	FLINT EQUIP CO W COLUMB	09/17/2010	$127.19
	NAPA AUTO PARTS - FLOR	09/20/2010	$5.53
	WAL-MART #0630	09/21/2010	$49.59
	NAPA AUTO PARTS - FLOR	09/21/2010	$51.78
	CAROLINA INTL TRUCKS	09/21/2010	$103.96
	NAPA AUTO PARTS - FLOR	09/23/2010	$63.46
	NAPA AUTO PARTS - FLOR	09/23/2010	$26.69
	NAPA AUTO PARTS - FLOR	09/23/2010	$127.90
	NAPA AUTO PARTS - FLOR	09/23/2010	$23.97
	NAPA AUTO PARTS - FLOR	09/23/2010	$74.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA AUTO PARTS - FLOR	09/23/2010	$61.05
	FASTENAL CO-MO/TO	09/27/2010	$27.80
	SCHOFIELD HARDWARE INC	09/28/2010	$3.77
	CAROLINA INTL TRUCKS	09/27/2010	$7.75
	NAPA AUTO PARTS - FLOR	09/27/2010	$138.57
	NAPA AUTO PARTS - FLOR	09/28/2010	$115.20
	CAROLINA INTL TRUCKS	09/27/2010	$33.97
	NAPA AUTO PARTS - FLOR	09/28/2010	$8.48
	NAPA AUTO PARTS - FLOR	09/29/2010	$18.35
			$4,678.90
DONALD O BRYANT	CAROLINA SUPPLY HOUSE INC	08/31/2010	$13.45
	J&M SUPPLY CO	08/31/2010	$60.91
	TESSCO INCORPORATED	08/31/2010	$127.42
	HEADSETSCOM	09/07/2010	$268.49
	LOWES #01120	09/07/2010	$26.49
	COMMUNICATIONS TECHN	09/07/2010	$82.89
	USPS 45222005329806064	09/13/2010	$0.44
	USPS 45222005329806064	09/13/2010	$8.51
	EVANS PARTS COMPANY INC	09/13/2010	$85.58
	ADVANCE AUTO PARTS #8421	09/13/2010	$26.23
	AUTOZONE #1002	09/14/2010	$76.89
	WM SUPERCENTER	09/17/2010	$32.27
	Amazon.com	09/20/2010	$89.99
	ROBERTSON'S ACE HARDWA	09/22/2010	$7.02
	OREILLY AUTO 00017772	09/22/2010	$12.95
	AMAZON MKTPLACE PMTS	09/25/2010	$84.50
	WAL-MART #2703	09/28/2010	$19.30
			$1,023.33
DOUG MILLS	AUTOZONE #0892	09/07/2010	$8.55
			$8.55
DUSTIN KELLEY	SUMTER TIRE PLUS LLC	09/08/2010	$24.84
	ALL PRO AUTO PTS SUMTER	09/15/2010	$222.66
	ALL PRO AUTO PTS SUMTER	09/20/2010	$43.92
	G&G METAL FABRICATION	09/20/2010	$107.65
	RADIO COMMUNICATIONS SVC	09/20/2010	$25.38
	WALLYS HARDWARE	09/20/2010	$5.70
	BARNETT'S AUTO PART	09/27/2010	$54.00
			$484.15
ELIZABETH MARTIN	WM SUPERCENTER	09/15/2010	$46.89
			$46.89
GERALD STUCKEY	WALTERBORO RENTAL EQUIP	08/31/2010	$34.76
	WAL-MART #0795	09/01/2010	$43.66
	WM SUPERCENTER	09/11/2010	$78.37
	NORTHERN TOOL EQUIP SC	09/13/2010	$89.14
	LOWES #01521	09/21/2010	$89.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	MOSELEY LUMBER SUPPLY	09/22/2010	$123.00
	WALSH HEATING AND AI	09/22/2010	$26.42
	WM SUPERCENTER	09/26/2010	$10.66
			$495.75
GRAY VALLENTINE	USPS 4518030431	09/10/2010	$4.95
	WM SUPERCENTER	09/14/2010	$29.03
	WAL-MART #1146	09/15/2010	$220.47
	CENTRAL TRUE VALUE	09/21/2010	$61.39
	USPS 45586004629805074	09/29/2010	$70.80
			$386.64
GUY R. SABIN	APL APPLE ONLINE STORE	09/25/2010	$780.03
	APL APPLE ONLINE STORE	09/25/2010	$31.03
	APL APPLE ONLINE STORE	09/25/2010	$41.73
	APL APPLE ONLINE STORE	09/25/2010	$31.03
	APL APPLE ONLINE STORE	09/25/2010	$21.40
	APL APPLE ONLINE STORE	09/25/2010	$31.03
			$936.25
HERBERT A. NICHOLSON	WM SUPERCENTER	09/02/2010	$34.54
	S E FARM EQUIP CO	09/28/2010	$444.47
	USPS 4518030584	09/29/2010	$5.54
			$484.55
JACKIE BRADSHAW	AGRI SOUTH INC	09/03/2010	$58.53
	SPARROW AND KENNEDY TR	09/07/2010	$30.23
	MURRAY CARQUEST AUTO PART	09/07/2010	$8.93
	NAPA AUTO PARTS OF KINGST	09/13/2010	$54.67
	NAPA AUTO PARTS OF KINGST	09/13/2010	$3.09
	NAPA AUTO PARTS OF KINGST	09/17/2010	$249.29
	NAPA AUTO PARTS OF KINGST	09/17/2010	$106.07
	NAPA AUTO PARTS OF KINGST	09/16/2010	$47.11
	NAPA AUTO PARTS OF KINGST	09/17/2010	$88.45
	NAPA AUTO PARTS OF KINGST	09/16/2010	$90.38
	NAPA AUTO PARTS OF KINGST	09/20/2010	$12.05
	DILMAR OIL COMPANY - FLO	09/22/2010	$508.79
	NAPA AUTO PARTS OF KINGST	09/21/2010	$36.32
	DILMAR OIL COMPANY - FLO	09/22/2010	$76.24
	NAPA AUTO PARTS OF KINGST	09/21/2010	$100.32
	DILMAR OIL COMPANY - FLO	09/22/2010	$114.35
	NAPA AUTO PARTS OF KINGST	09/21/2010	$12.25
	SPARROW AND KENNEDY TR	09/22/2010	$706.44
	WHOLESALE AUTO PARTS	09/24/2010	$66.69
	STUCKEY AUTO PARTS #14	09/23/2010	$76.77
	NAPA AUTO PARTS OF KINGST	09/28/2010	$25.41
	NAPA AUTO PARTS OF KINGST	09/28/2010	$114.13
			$2,586.51
JAMES MATTHEW CONNOR	LOWES #00385	09/20/2010	$36.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$36.68
JAMES ROBERT JONES	TRACTOR-SUPPLY-CO #0471	09/08/2010	$21.39
	USPS 45622001029800513	09/15/2010	$10.70
	USPS 45622001029800513	09/20/2010	$15.00
			$47.09
JARROD BRUCKE	TRACTOR SUPPLY #1210	09/06/2010	$13.77
			$13.77
JASON DAVIS	ALTMAN TRACTOR & EQUIPME	09/13/2010	$12.83
	AUTOZONE # 4873	09/29/2010	$8.63
			$21.46
JEFF BAUMANN	Amazon.com	09/01/2010	$34.64
	Amazon.com	09/04/2010	$31.49
			$66.13
JEFFREY RIGGIN	WM SUPERCENTER	09/02/2010	$50.15
			$50.15
JIMMY LISENBY	LOWES #02207	09/06/2010	$234.50
	LOWES #02207	09/11/2010	$28.46
	JOHNSTON FARM & HARDWARE	09/17/2010	$4.17
			$267.13
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	09/14/2010	$41.18
	PILOT 00007112	09/22/2010	$21.58
			$62.76
JUSTIN SMITH	WM SUPERCENTER	09/14/2010	$17.46
			$17.46
KAY COUNTS	OFFICE DEPOT #1165	09/09/2010	$15.60
	OFFICE DEPOT #1214	09/09/2010	$123.15
	NAPA AUTO PARTS-UNION	09/22/2010	$953.43
	CARQUEST 01013911	09/22/2010	$53.69
	USPS 45622001029800513	09/27/2010	$149.00
	OFFICE DEPOT #1214	09/27/2010	$55.21
	ATT BILL PAYMENT	09/29/2010	$1,132.69
			$2,482.77
KEN MCINNIS	ALL PRO AUTO PTS SUMTER	09/07/2010	$4.51
	AGRI SOUTH INC	09/27/2010	$245.55
			$250.06
KENNY ROBERTSON	WAL-MART #0642	09/23/2010	$44.39
			$44.39
LISA HARMON	OFFICE DEPOT #1214	09/16/2010	$101.95
	OFFICE DEPOT #1214	09/22/2010	$132.45
			$234.40
LISA HART	POLLOCK COMPANY	09/09/2010	$38.81
			$38.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD MITCHELL	ORDER TREE	09/01/2010	$70.17
	ORDER TREE	09/17/2010	$142.26
	TESSCO INCORPORATED	09/25/2010	$63.31
			$275.74
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	09/08/2010	$21.46
	NAPA AUTO PARTS OF EDGEFI	09/09/2010	$4.11
	HERITAGE HARDWARE &	09/09/2010	$2.95
	A&W OIL CO.	09/21/2010	$156.57
	HOLLEY TRACTOR & EQUIPMEN	09/21/2010	$39.35
			$224.44
MADELYNNE LECLAIR	USPS 45294005029805496	09/02/2010	$6.45
	USPS 45294005029805496	09/13/2010	$16.15
	BEST BUY 00008268	09/13/2010	$66.94
	WM SUPERCENTER	09/15/2010	$67.08
	OFFICE DEPOT #336	09/16/2010	$29.83
	USPS 45294005029805496	09/24/2010	$11.45
			$197.90
MATT CROW	AUTOZONE # 4873	09/14/2010	$27.69
			$27.69
MELISSA FLEMING	WM EZPAY	08/31/2010	$215.76
	FORMS AND SUPPLY - AOPD	08/31/2010	$31.12
	OFFICE DEPOT #1214	08/31/2010	$198.14
	FORMS AND SUPPLY - AOPD	09/10/2010	$48.11
	XEROX CORP. XCS/RBO	09/10/2010	$303.05
	FORMS AND SUPPLY - AOPD	09/14/2010	$204.47
	POLLOCK COMPANY	09/17/2010	$198.70
	POLLOCK COMPANY	09/17/2010	$97.48
	LEE TRANSPORT	09/23/2010	$320.99
			$1,617.82
MELONY G. CREECH	STAPLS7065841531000002	09/02/2010	$38.10
	STAPLS7065841531000001	09/02/2010	$146.19
	SANDHILL TELEPHONE COOPER	09/03/2010	$192.41
	PEE DEE ELECTRIC COOPERA	09/09/2010	$909.84
	NATIONAL WELDERS #07	09/13/2010	$33.48
	STAPLS7066457642000001	09/22/2010	$76.35
	U.S. CELLULAR	09/23/2010	$196.03
	SPIRIT TELECOM	09/23/2010	$8.43
	IMAGISTICSINV 414769888	09/11/2010	$165.68
			$1,766.51
MICHAEL C WEEKS	USPS 45694006729808532	09/07/2010	$5.70
			$5.70
MICHAEL G. SHEALY	STAPLES 00106567	09/03/2010	$379.83
	SPORTSMANS WAREHOUSE 155	09/03/2010	$11.17
	RADIOSHACK COR00196360	09/13/2010	$149.74
	LOWES #00385	09/14/2010	$22.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. SHEALY	JS MARKETING ENTERPRIS	09/13/2010	$156.00
	SPORTSMANS WAREHOUSE 155	09/14/2010	$143.29
			$862.76
MICHAEL R MCGILL	WAL-MART #0644	09/16/2010	$39.57
	STAPLES 00118976	09/16/2010	$112.83
	LOWES #00728	09/18/2010	$13.35
	WHITE JONES ACE HARDWA	09/22/2010	$4.22
			$169.97
MICHELE RAY	OFFICE DEPOT #2193	09/03/2010	$41.26
			$41.26
MICHELLE JOHNSON	BEST BUY 00002642	09/07/2010	$150.25
	APPLIED VIDEO SYSTEMS INC	09/07/2010	$2,064.52
			$2,214.77
MICKEY WORTHINGTON	BenMeds 1016079198	09/11/2010	$283.82
	BenMeds 1016093811	09/15/2010	$94.61
	JOYNER SALES	09/20/2010	$54.92
	JOYNER SALES	09/20/2010	$63.77
	JOYNER SALES	09/20/2010	$18.53
	WAL-MART #1135	09/27/2010	$40.52
			$556.17
MIKE THOMAS	OFFICE MAX	09/02/2010	$160.48
	Amazon.com	09/14/2010	$106.19
	Amazon.com	09/14/2010	$106.19
	Amazon.com	09/16/2010	$213.89
	LOW COUNTRY OFFICE SUPPLY	09/20/2010	$72.54
	AMAZON MKTPLACE PMTS	09/28/2010	$49.50
	HOME BUILDERS SUPPLY C	09/28/2010	$84.26
	WM SUPERCENTER	09/29/2010	$28.75
			$821.80
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	09/01/2010	$30.00
	NEWBERRY ELECTRIC COOP	09/02/2010	$1,278.93
	COMPORIUM COMMUNICATIONS	09/02/2010	$110.34
	CENTURYLINK - EXTRNT CRB	09/09/2010	$143.36
	SPIRIT TELECOM	09/13/2010	$65.03
	FORT HILL - WEB PAYMENT	09/13/2010	$11.24
	BLUE RIDGE ELECTRIC COOP	09/13/2010	$80.56
	CENTURYLINK - EXTRNT CRB	09/21/2010	$127.70
	CHARTER COMM	09/22/2010	$65.95
	NEWBERRY ELECTRIC COOP	09/23/2010	$29.14
	IMAGISTICSINV 414769578	09/11/2010	$23.58
	IMAGISTICSINV 414769226	09/11/2010	$44.90
	IMAGISTICSINV 414769343	09/11/2010	$123.42
	IMAGISTICSINV 414769450	09/11/2010	$31.27
			$2,165.42
PAUL BLESSING	WAL-MART #1123	09/16/2010	$46.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	BLACK ELECTRICAL SUPPLY I	09/22/2010	$59.20
			$105.89
PAUL BOWERS	FESCO	08/30/2010	$432.12
	NAPA AUTO PARTS-NEWBERRY	08/30/2010	$18.40
	NAPA AUTO PARTS-NEWBERRY	08/31/2010	$3.61
	DERRICK EQUIPMENT INC	08/31/2010	$677.76
	HEDGEPATH'S OUTDOOR POWER	08/31/2010	$92.42
	NAPA AUTO PARTS-NEWBERRY	09/01/2010	$55.13
	NAPA AUTO PARTS-NEWBERRY	09/01/2010	$24.09
	NAPA AUTO PARTS-NEWBERRY	09/01/2010	$55.13
	NAPA AUTO PARTS-NEWBERRY	09/04/2010	$41.72
	NAPA AUTO PARTS-NEWBERRY	09/02/2010	$36.66
	NAPA AUTO PARTS-NEWBERRY	09/04/2010	$81.65
	NAPA AUTO PARTS-NEWBERRY	09/07/2010	$34.87
	DERRICK EQUIPMENT INC	09/07/2010	$270.99
	NAPA AUTO PARTS-NEWBERRY	09/07/2010	$118.56
	NAPA AUTO PARTS-NEWBERRY	09/09/2010	$323.12
	NAPA AUTO PARTS-NEWBERRY	09/09/2010	$26.70
	OREILLY AUTO 00014761	09/16/2010	$48.14
	NAPA AUTO PARTS-NEWBERRY	09/16/2010	$37.11
	NAPA AUTO PARTS-NEWBERRY	09/20/2010	$85.61
	KUNKLE TIRE & SERVICE CEN	09/22/2010	$64.00
	NAPA AUTO PARTS-NEWBERRY	09/23/2010	$22.60
	NAPA AUTO PARTS-NEWBERRY	09/24/2010	$238.31
	ADVANCE AUTO PARTS #5740	09/27/2010	$12.19
	ADVANCE AUTO PARTS #5740	09/27/2010	$2.75
			$2,803.64
PEGGY D LANGDALE	WM SUPERCENTER	09/07/2010	$104.91
	WAL-MART #1358	09/20/2010	$105.80
			$210.71
ROGER SUTTON	MARKO INC	08/30/2010	$88.04
	ALLEN ORTON-SPARTAN	08/31/2010	$53.30
	MACK FULBRIGHT DISTRIBUTI	09/01/2010	$87.50
	FESCO	09/01/2010	$614.48
	FESCO	09/01/2010	$920.95
	CAROLINA INTL TRUCKS	09/01/2010	$120.08
	NAPA AUTO PARTS-UNION	09/02/2010	$44.38
	NAPA AUTO PARTS-UNION	09/02/2010	$40.55
	NAPA AUTO PARTS-UNION	09/02/2010	$79.25
	NAPA AUTO PARTS-UNION	09/02/2010	$79.25
	NAPA AUTO PARTS-UNION	09/02/2010	$40.55
	NAPA AUTO PARTS-UNION	09/02/2010	$25.45
	NAPA AUTO PARTS-UNION	09/02/2010	$40.55
	SIP STATEINDUSTRIAL US	09/09/2010	$474.00
	NAPA AUTO PARTS-UNION	09/08/2010	$40.55
	NAPA AUTO PARTS-UNION	09/08/2010	$79.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	NAPA AUTO PARTS-UNION	09/08/2010	$40.55
	CARQUEST 01013911	09/08/2010	$7.84
	NAPA AUTO PARTS-UNION	09/08/2010	$40.55
	NAPA AUTO PARTS-UNION	09/08/2010	$49.09
	NAPA AUTO PARTS-UNION	09/08/2010	$79.25
	FARRELL CHEVROLET	09/09/2010	$368.29
	NAPA AUTO PARTS-UNION	09/08/2010	$101.73
	NAPA AUTO PARTS-UNION	09/08/2010	$59.16
	HARLEYS ELECTRONICS INC	09/09/2010	$53.91
	CARQUEST 01013911	09/13/2010	$33.97
	ALLEN ORTON-SPARTAN	09/14/2010	$57.38
	CARQUEST 01013911	09/15/2010	$60.71
	NAPA AUTO PARTS-UNION	09/16/2010	$139.28
	NAPA AUTO PARTS-UNION	09/16/2010	$40.55
	NAPA AUTO PARTS-UNION	09/16/2010	$40.55
	NAPA AUTO PARTS-UNION	09/16/2010	$40.55
	NAPA AUTO PARTS-UNION	09/16/2010	$139.28
	BATTERIES PLUS	09/22/2010	$7.41
	MACK FULBRIGHT DISTRIBUTI	09/29/2010	$210.09
			$4,398.27
ROOSEVELT SEEGARS	JOYNER SALES	08/31/2010	$21.58
	GARDENERS FERTILIZER	09/03/2010	$429.84
	JOYNER SALES	09/07/2010	$20.91
	JOYNER SALES	09/07/2010	$198.61
	JOYNER SALES	09/07/2010	$107.84
	ASC VOLVO COLUMBIA	09/08/2010	$792.09
	JOYNER SALES	09/08/2010	$41.16
	NORTHSIDE AUTO PARTS	09/16/2010	$194.35
	OREILLY AUTO 00018184	09/24/2010	$90.52
	NORTHSIDE AUTO PARTS	09/24/2010	$138.16
			$2,035.06
ROY BOYD	USPS 45752009132308371	09/03/2010	$7.29
	WM SUPERCENTER	09/08/2010	$6.14
	TRACTOR-SUPPLY-CO #0470	09/10/2010	$49.21
	USPS 45752009132308371	09/22/2010	$24.40
	LOWES #00416	09/23/2010	$15.73
			$102.77
RUFUS ROBERTS JR	FASTENAL CO-RETAIL	09/01/2010	$279.14
	NAPA AUTO PARTS OF WAL	09/01/2010	$21.76
	CARQUEST 01013036	09/02/2010	$192.58
	NAPA AUTO PARTS OF WAL	09/07/2010	$34.74
	FLEET CONCEPTS OF CHAR	09/13/2010	$917.10
	DIXIE AUTO PARTS OF WALTE	09/15/2010	$129.92
	NAPA AUTO PARTS OF WAL	09/15/2010	$9.08
	TRACTOR SUPPLY COMPANY #	09/16/2010	$107.49
	CARQUEST 01013036	09/22/2010	$96.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	09/24/2010	$25.69
	CARQUEST 01013036	09/23/2010	$96.29
	AGRI SOUTH INC	09/28/2010	$53.45
			$1,963.53
RUSSELL HUBRIGHT	COMPLETE PARCEL & MAIL C	09/08/2010	$44.00
	BEST BUY 00002642	09/20/2010	$517.83
	AUTOZONE #0892	09/24/2010	$92.94
	FLORIDA MICRO LLC	09/28/2010	$77.90
	WM SUPERCENTER	09/29/2010	$102.59
			$835.26
SAMUEL R. ST LOUIS	NORTHERN TOOL EQUIP SC	09/21/2010	$13.90
	WM SUPERCENTER	09/27/2010	$9.50
	AUTOZONE #0892	09/27/2010	$18.18
			$41.58
SCOTT DRAFTS	SHI CORP	08/31/2010	$55.27
	DMI DELL K-12/GOVT	09/01/2010	$687.23
	OFFICE DEPOT #2580	08/31/2010	$40.64
	BEST BUY 00002642	09/24/2010	$98.94
			$882.08
SCOTT PHILLIPS	FORESTRY SUPPLIERS	09/07/2010	$112.09
	OFFICE DEPOT #2580	09/21/2010	$88.23
			$200.32
SHARON GULLEDGE	FORMS AND SUPPLY - AOPD	09/02/2010	$343.88
	SANTEE ELECTRIC COOPERAT	09/09/2010	$123.41
	BLACK RIVER ELECT COOP	09/09/2010	$1,072.30
	USPS 4518030168	09/13/2010	$34.00
	POLLOCK COMPANY	09/14/2010	$54.76
	FTC	09/27/2010	$744.55
	FTC	09/27/2010	$134.07
			$2,506.97
SPENCER PERRINE	AIRCRAFT SPRUCE	09/02/2010	$215.68
	ABBAS AVIONICS INC	09/20/2010	$300.00
			$515.68
STEPHANIE KOLOK	STAPLES 00106567	09/10/2010	$29.94
	STAPLES 00106567	09/27/2010	$80.23
	STAPLES 00106567	09/27/2010	$18.70
			$128.87
STEPHEN PATTERSON	WM SUPERCENTER	09/01/2010	$20.30
			$20.30
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	08/31/2010	$19.24
	NAPA AUTO PARTS OF WAL	09/10/2010	$30.70
	NAPA AUTO PARTS OF WAL	09/10/2010	$187.89
	CARQUEST 01013036	09/13/2010	$10.69
	CARQUEST 01013036	09/13/2010	$57.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NATIONAL WELDERS #17	09/10/2010	$117.25
	NAPA AUTO PARTS OF WAL	09/13/2010	$4.27
	INDUSTRIAL TRACTOR	09/15/2010	$14.99
	NAPA AUTO PARTS OF WAL	09/16/2010	$24.27
	NAPA AUTO PARTS OF WAL	09/16/2010	$6.40
	INDUSTRIAL TRACTOR	09/16/2010	$248.00
	NAPA AUTO PARTS OF WAL	09/16/2010	$6.92
	INDUSTRIAL TRACTOR	09/16/2010	$85.00
	AUTOZONE #1030	09/17/2010	$14.95
	CARQUEST 01013036	09/21/2010	$226.82
	NAPA AUTO PARTS OF WAL	09/22/2010	$48.14
	ATLANTIC COAST AUTO	09/24/2010	$83.16
	INDUSTRIAL TRACTOR	09/24/2010	$402.30
	DIXIE AUTO PARTS OF WALTE	09/28/2010	$8.34
	DIXIE AUTO PARTS OF WALTE	09/28/2010	$16.86
	DAKE GRAND HAVEN	09/28/2010	$79.24
			$1,692.62
STEVE MARSHALL	NORTHSIDE AUTO PARTS	09/03/2010	$121.45
	NORTHSIDE AUTO PARTS	09/20/2010	$112.40
	LOWES #02803	09/27/2010	$70.24
			$304.09
STEVEN C MOORE	APPLIED VIDEO SYSTEMS INC	09/07/2010	$479.02
			$479.02
SUSAN PELT	HORRY TELEPHONE	08/30/2010	$18.37
	SANDHILL TELEPHONE COOPER	09/02/2010	$192.62
	XEROX CORP. XCS/RBO	09/09/2010	$31.68
	XEROX CORP. XCS/RBO	09/09/2010	$80.79
	XEROX CORP. XCS/RBO	09/09/2010	$9.59
	DARLINGTON COUNTY	09/09/2010	$48.71
	XEROX CORP. XCS/RBO	09/09/2010	$17.11
	SANTEE ELECTRIC COOPERAT	09/15/2010	$580.48
	SANTEE ELECTRIC COOPERAT	09/15/2010	$233.41
	SPIRIT TELECOM	09/15/2010	$81.86
	BLACK RIVER ELECT COOP	09/15/2010	$25.92
	BLACK RIVER ELECT COOP	09/15/2010	$64.57
	DTV DIRECTV SERVICE	09/16/2010	$39.21
	ATT BILL PAYMENT	09/21/2010	$1,111.08
	MARLBORO ELECTRIC COOPERA	09/21/2010	$12.84
	FTC	09/21/2010	$525.09
	KONICA MINOLTA BUSINESS	09/22/2010	$45.21
	KONICA MINOLTA BUSINESS	09/22/2010	$30.08
			$3,148.62
TERRELL SMITH	NATIONAL WELDERS #17	09/08/2010	$155.48
	CARQUEST AUTO PARTS	09/21/2010	$72.55
			$228.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	BATTERIES PLUS#235	09/20/2010	$38.16
	SIMPSONS ACE HARDWARE	09/28/2010	$33.54
			$71.70
THOMAS W PATTON JR	LOWES #02520	09/09/2010	$6.12
	WAL-MART #0624	09/17/2010	$9.69
			$15.81
TOMMY GARVIN	OFFICE DEPOT #145	08/31/2010	$322.49
	USPS 45724004729822715	09/02/2010	$5.00
	SEA ISLAND EQUIPMENT INC	09/08/2010	$143.36
	RAVENEL HARDWARE	09/13/2010	$7.51
			$478.36
TONYA L HARRINGTON	CVS PHARMACY #7384 Q03	09/10/2010	$18.71
			$18.71
TONYA STEADMAN	SPORTS TROPHIES	09/03/2010	$11.77
			$11.77
VINCE CANNARELLA	LOWES #00385	08/31/2010	$393.43
	LOWES #00385	09/09/2010	$275.63
	FORESTRY SUPPLIERS	09/08/2010	$911.69
	LOWES #00385	09/16/2010	$71.01
	FORESTRY SUPPLIERS	09/28/2010	$736.11
	FORESTRY SUPPLIERS	09/29/2010	$362.79
			$2,750.66
WALT WOODRUM	USPS 45654001129800695	09/01/2010	$44.00
	OFFICE MAX	09/14/2010	$204.31
	USPS 45772001329816121	09/17/2010	$88.00
			$336.31
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	09/01/2010	$81.00
	WALLYS HARDWARE	09/01/2010	$201.78
	ALL PRO AUTO PTS SUMTER	09/03/2010	$216.00
	ALL PRO AUTO PTS SUMTER	09/07/2010	$101.98
	RADIOSHACK COR00187500	09/08/2010	$4.31
	TRUCK SUPPLY COMPANY O	09/07/2010	$279.06
	J H SEALE & SON INC	09/07/2010	$491.53
	ANDREWS SMALL ENGINES	09/14/2010	$11.07
	ALL PRO AUTO PTS SUMTER	09/14/2010	$75.04
	ALL PRO AUTO PTS SUMTER	09/15/2010	$53.96
	MCLAUGHLIN MOTORS INC	09/14/2010	$27.68
	BARNETT'S AUTO PART	09/15/2010	$37.80
	TRUCK SUPPLY COMPANY O	09/15/2010	$12.23
	MCLAUGHLIN MOTORS INC	09/15/2010	$17.27
	ALL PRO AUTO PTS SUMTER	09/24/2010	$155.20
	TRUCK SUPPLY COMPANY O	09/24/2010	$188.95
	LOWES #00626	09/27/2010	$4.06
	LOWES #00626	09/28/2010	$47.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,006.29
WILLIAM S RUTLAND	FASTENAL COMPANY01	09/16/2010	$32.62
	C&D BUILDING SUPPLY	09/16/2010	$9.62
	OFFICE DEPOT #1214	09/22/2010	$626.93
			$669.17
WILLIAM SCOTT QUARLES	DERRICK EQUIPMENT INC	09/02/2010	$730.41
	DERRICK EQUIPMENT INC	09/22/2010	$72.94
	NAPA AUTO PARTS OF EDGEFI	09/23/2010	$23.52
			$826.87
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	09/20/2010	$29.17
			$29.17
WOODROW W COX III	OFFICE DEPOT #379	09/14/2010	$79.48
	ADVANCE AUTO PARTS #5360	09/23/2010	$11.65
			$91.13

Total for FORESTRY COMMISSION: $66,770.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	SAMUEL FRENCH - NEW YORK	09/22/2010	$22.39
	DRAMATISTS PLAY SERVICE	09/21/2010	$11.23
	MSCN-FRND-WB	09/29/2010	$34.95
			$68.57
ANEESA LICORISH-GILES	STAPLS7065798402000001	09/01/2010	$71.34
	STAPLS7065798402000002	09/01/2010	$99.75
	AMERICAN TROPHY CO.	09/03/2010	$56.00
	STAPLS7066013964000001	09/09/2010	$30.18
			$257.27
ANN R WILLIAMS	SOUTHERN OFFICE SUPPLY CO	09/24/2010	$227.42
			$227.42
ART INABINET	CHAMPION EMBROIDERY &	09/08/2010	$278.19
	BATTERIES PLUS 178	09/20/2010	$58.30
			$336.49
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	09/15/2010	$104.37
	WM SUPERCENTER	09/18/2010	$45.41
			$149.78
BENJAMIN STRICKLAND	MYTOOLSTORE.COM	09/10/2010	$107.31
			$107.31
BENZENA SHELLS	Amazon.com	09/01/2010	$26.99
	FORMS AND SUPPLY - AOPD	09/01/2010	$21.58
	OFFICEMAX CT IN#685717	09/09/2010	$106.09
	GOS- GREENVILLE OFFICE S	09/09/2010	$31.56
	OFFICEMAX CT IN#861259	09/20/2010	$246.41
	GOS- GREENVILLE OFFICE S	09/28/2010	$22.86
			$455.49
BEVERLY OWENS	CALENDARS	08/31/2010	$56.26
	STAPLS7065996239000001	09/08/2010	$77.00
	OFFICEMAX CT IN#658902	09/08/2010	$165.09
	HERALD OFFICE SUPPLY INC	09/17/2010	$86.22
			$384.57
BONITA MCFADDEN	HOME DELIVERY MEDICAL	09/02/2010	$261.13
	DOLLAR-GENERAL #9133	09/08/2010	$37.53
	HOME DELIVERY MEDICAL	09/10/2010	$184.69
	OFFICEMAX CT IN#678630	09/10/2010	$404.48
	OFFICEMAX CT IN#848799	09/18/2010	$108.00
	MOUNTAIN MEASUREMENT INC	09/24/2010	$300.00
			$1,295.83
BRADLEY W WOFFORD	WAL-MART #2703	08/31/2010	$37.84
	LOWES #01075	08/31/2010	$19.42
	WAL-MART #2703	09/07/2010	$125.22
	UNITED LASER	09/07/2010	$676.08
	GOOGLE SimplySol Inc	09/13/2010	$63.87
	WAL-MART #2703	09/13/2010	$144.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	US DIGITAL MEDIA INC	09/13/2010	$123.44
	UNITED LASER	09/16/2010	$494.64
	COMPUSULT INC	09/23/2010	$224.87
	PURELAND SUPPLY	09/24/2010	$230.50
	MARKERTEK VIDEO SUPPLY	09/28/2010	$152.60
	PATRIOT BOOKSTORE #639	09/28/2010	$20.47
			$2,313.44
CARLTON SELLERS	SPARROW AND KENNEDY TR	08/30/2010	$82.08
	AGRI SOUTH INC	08/30/2010	$323.95
	AGRI SOUTH INC	08/30/2010	$21.58
	SPARROW AND KENNEDY TR	09/02/2010	$189.42
	MOSELEY OUTDOOR POWER	09/02/2010	$36.34
	FLORENCE HYDRAULICS	09/07/2010	$21.49
	AGRI SOUTH INC	09/07/2010	$125.23
	RICHBURGS AUTO ELECTRIC	09/09/2010	$56.15
	AGRI SOUTH INC	09/09/2010	$12.94
	BRAMLETTS SMALL ENGINE	09/13/2010	$79.92
	TRIPLE R LANDSCAPE SUPPLY	09/13/2010	$99.74
	MOSELEY OUTDOOR POWER	09/13/2010	$29.83
	YARBOROUGH AUT00270017	09/15/2010	$56.31
	AGRI SOUTH INC	09/22/2010	$120.76
	BLACK S TIRE SERVICE	09/23/2010	$81.28
			$1,337.02
CAROLYN MUMFORD	OFFICEMAX CT IN#676871	09/10/2010	$237.34
	SC.GOV	09/16/2010	$50.00
	SC.GOV	09/16/2010	$50.00
	SC.GOV	09/16/2010	$50.00
	OFFICEMAX CT IN#850489	09/17/2010	$325.39
			$712.73
CATHY SWARTZ	OFFICEMAX CT IN#926332	09/22/2010	$60.48
	UNITED LASER	09/27/2010	$65.88
			$126.36
CECILIA SMITH	MCKESSON MEDICAL SURGICAL	09/01/2010	$385.38
	MCKESSON MEDICAL SURGICAL	09/11/2010	$222.89
			$608.27
CHERI RICHARDSON	AMERICAN TROPHY CO.	09/03/2010	$118.26
	M & M PRINTING AND	09/20/2010	$81.00
	HOBBY LOBBY #321	09/20/2010	$4.84
	WM SUPERCENTER	09/20/2010	$5.01
	DIPPIN' DOTS	09/22/2010	$292.50
	OFFICEMAX CT IN#949033	09/23/2010	$134.81
	AMERICAN TROPHY CO.	09/28/2010	$6.48
	DOLLAR-GENERAL #9133	09/28/2010	$21.97
			$664.87
CHERYL TUTTLE	HERALD OFFICE SUPPLY INC	09/09/2010	$31.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	OFFICE DEPOT #336	09/19/2010	$19.96
			$51.58
CHRISTOPHER D JOHNSON	AMAZON MKTPLACE PMTS	09/22/2010	$17.97
			$17.97
CINDY PRICE	MEDIA EDUCATION FOUNDATIO	09/08/2010	$567.87
	BULLFROG FILMS INC	09/09/2010	$302.00
	THE AMERICAN CERAMIC SOC	09/09/2010	$174.95
			$1,044.82
DAVID GRANATH	LOWES #01075	09/02/2010	$12.02
	DUDLEY THEATRICAL	09/14/2010	$330.00
	LOWES #01075	09/16/2010	$76.10
	SCULPTURAL ART COATING, I	09/20/2010	$114.93
	DUDLEY THEATRICAL	09/28/2010	$163.00
			$696.05
DAVID RICHARDSON	AGRI SOUTH INC	09/20/2010	$16.17
			$16.17
DAVID SACASH	BEST BUY 00008557	09/01/2010	$157.94
	BEST BUY 00008557	09/11/2010	$113.28
			$271.22
DEAN W BLACKBURN	RADIOSHACK COR00196311	08/31/2010	$43.18
	SPAS & THINGS	09/07/2010	$404.93
	WM SUPERCENTER	09/14/2010	$237.74
	SSG SPORT SUPPLY GROUP	09/22/2010	$62.45
	SSG SPORT SUPPLY GROUP	09/22/2010	$112.48
			$860.78
DERRICK EUGENE YOUNG	WM SUPERCENTER	09/02/2010	$2.61
	WAL-MART #0630	09/08/2010	$3.75
	WM SUPERCENTER	09/09/2010	$86.50
	WM SUPERCENTER	09/10/2010	$198.94
	WM SUPERCENTER	09/13/2010	$24.59
	WAL-MART #0630	09/17/2010	$66.32
	FOOD LION #0927	09/28/2010	$16.15
			$398.86
DIANE J SCARBOROUGH	FOOD LION #0927	09/01/2010	$19.13
	PIGGLY WIGGLY 055	09/07/2010	$5.28
	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$51.40
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$69.20
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$125.39
	WAL-MART #2703	09/21/2010	$7.21
	WALGREENS #7155	09/21/2010	$1.45
	FORMS AND SUPPLY - AOPD	09/22/2010	$145.41
	CAROLINA BIOLOGICAL SUPPL	09/22/2010	$132.82
	WALGREENS #7155	09/29/2010	$6.44
	LOWES #01075	09/29/2010	$22.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$585.98
DONALD HYMAN	SCHOFIELD HARDWARE INC	09/13/2010	$58.29
	SCHOFIELD HARDWARE INC	09/14/2010	$350.99
	SHERWIN WILLIAMS #2368	09/20/2010	$27.77
			$437.05
DONALD JACKSON	USAIRWAYS 0377917849087	09/02/2010	$753.30
	USAIRWAYS 0372401994246	09/07/2010	$213.30
	USAIRWAYS 0372401994247	09/07/2010	$213.30
	DELTA AIR 0060762586515	09/13/2010	$20.00
	DELTA AIR 0062114465542	09/13/2010	$292.65
	DELTA AIR 0060762586511	09/13/2010	$20.00
	DELTA AIR 0060762586506	09/13/2010	$20.00
	DELTA AIR 0062114465541	09/13/2010	$292.65
	DELTA AIR 0060762586510	09/13/2010	$20.00
	DELTA AIR 0062114465543	09/13/2010	$292.65
	DELTA AIR 0060762586507	09/13/2010	$20.00
	DELTA AIR 0062114465553	09/13/2010	$292.65
	DELTA AIR 0062114465539	09/13/2010	$292.65
	DELTA AIR 0060762586512	09/13/2010	$20.00
	DELTA AIR 0062114396572	09/13/2010	$157.95
	DELTA AIR 0062114465545	09/13/2010	$292.65
	DELTA AIR 0062114465546	09/13/2010	$292.65
	DELTA AIR 0062114465550	09/13/2010	$292.65
	DELTA AIR 0062114465549	09/13/2010	$292.65
	DELTA AIR 0060762586516	09/13/2010	$20.00
	DELTA AIR 0060762586517	09/13/2010	$20.00
	DELTA AIR 0060762586508	09/13/2010	$20.00
	DELTA AIR 0060762586504	09/13/2010	$20.00
	DELTA AIR 0060762586518	09/13/2010	$20.00
	DELTA AIR 0062923762682	09/13/2010	$20.00
	DELTA AIR 0060762586513	09/13/2010	$20.00
	DELTA AIR 0062114465551	09/13/2010	$292.65
	DELTA AIR 0060762586514	09/13/2010	$20.00
	DELTA AIR 0062114465552	09/13/2010	$292.65
	DELTA AIR 0060762586509	09/13/2010	$20.00
	DELTA AIR 0062923762683	09/13/2010	$20.00
	DELTA AIR 0060762586505	09/13/2010	$20.00
	DELTA AIR 0062923735680	09/13/2010	$20.00
	DELTA AIR 0062114465544	09/13/2010	$292.65
	DELTA AIR 0062114465540	09/13/2010	$292.65
	DELTA AIR 0062114465547	09/13/2010	$292.65
	DELTA AIR 0062114465548	09/13/2010	$292.65
	RIVIERA HOTEL AND CASINO	09/14/2010	$99.68
	AMSN ECOMM	09/14/2010	$604.00
	DELTA AIR 0062334936442	09/16/2010	$404.30
	AMERICAN COUNCIL ON EDUC	09/18/2010	$875.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	ACTEVA EVENT PAYMENT	09/20/2010	$513.70
	USAIRWAYS 0372403580113	09/21/2010	$146.30
	USAIRWAYS 0372403580110	09/21/2010	$146.30
	USAIRWAYS 0372403580114	09/21/2010	$146.30
	USAIRWAYS 0372403580111	09/21/2010	$146.30
	USAIRWAYS 0372403580112	09/21/2010	$146.30
	DELTA AIR 0062335001036	09/24/2010	$372.30
	CHAWTON HOUSE LIBR	09/28/2010	$126.71
			$9,814.79
EUNJUNG CHANG	B&N MEMBERSHIP RENEWAL	09/01/2010	$25.00
	BEST BUY 00008268	09/04/2010	$232.18
	METROPOLITAN MUSEUM ART	09/25/2010	$33.01
			$290.19
FRANCES B ROBERTS	ENVIRONMENTS INC 00 OF 00	09/02/2010	$988.20
	LAKESHORE LEARNING MATER	09/14/2010	$1,510.57
	GROVE MEDICAL INC	09/14/2010	$225.60
	GROVE MEDICAL INC	09/15/2010	$70.49
	GROVE MEDICAL INC	09/23/2010	$24.73
	GROVE MEDICAL INC	09/23/2010	$3.68
	TARGET 00014522	09/27/2010	$75.15
			$2,898.42
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	08/31/2010	$146.50
	VAN SON HOLLAND INK CORP	09/10/2010	$50.95
	VAN SON HOLLAND INK CORP	09/14/2010	$138.85
	OFFICEMAX CT IN#835031	09/17/2010	$170.40
	OFFICEMAX CT IN#835208	09/17/2010	$5.58
			$512.28
FRED KUNZ	JOHNSON TURF REPAI	09/03/2010	$1,209.96
	JOHNSON TURF REPAI	09/09/2010	$27.94
	FOREST LAKE GREENHOUSES	09/13/2010	$116.14
	LAMB'S PRODUCE & PLANT	09/22/2010	$500.00
	SSC FLORENCE SERV	09/22/2010	$122.69
	TRIPLE R LANDSCAPE SUPPLY	09/22/2010	$1,147.29
	BORDER CONCEPTS INC	09/22/2010	$281.00
	PALMETTO GLOVE & SAFETY L	09/28/2010	$129.60
	FOREST LAKE GREENHOUSES	09/29/2010	$68.85
			$3,603.47
GARTH THOMSON	TEAM CONNECTIONS INC	09/14/2010	$1,121.00
	RSN PROMOTIONALS, INC.	09/22/2010	$1,012.50
			$2,133.50
GARY EDWARDS	KORNEY BOARD INC	09/08/2010	$80.50
	DIXIE TEAM SPORTS	09/08/2010	$247.27
	BEST BUY 00008268	09/21/2010	$28.06
			$355.83
GERALD D CARROWAY	BEST BUY 00008268	09/01/2010	$367.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	09/01/2010	$47.60
	BEST BUY 00008268	09/06/2010	$37.79
	WM SUPERCENTER	09/07/2010	$48.41
	HOBBY LOBBY #321	09/08/2010	$7.54
	CYNMAR CORPPRATION INTE	09/10/2010	$138.99
	ELITE LIGHTING CO INC	09/13/2010	$34.34
	AMAZON MKTPLACE PMTS	09/16/2010	$44.45
	BEST BUY 00008268	09/16/2010	$32.39
	GOOGLE SFCable.com	09/16/2010	$20.84
	GOOGLE SFCable.com	09/17/2010	$8.05
	ELITE LIGHTING CO INC	09/17/2010	$51.52
	BEST BUY 00008268	09/20/2010	$797.59
	BEST BUY 00008268	09/20/2010	$808.39
	NATIONAL WELDERS #07	09/22/2010	$59.29
	AMAZON MKTPLACE PMTS	09/28/2010	$9.19
	LOWES #01120	09/27/2010	$5.80
	BATTDEPOT	09/28/2010	$57.86
			$2,577.20
GREGORY G FRY	DBC BLICK ART MATERIAL	09/09/2010	$24.05
	All Square Computer Techn	09/15/2010	$434.89
	UNITED LASER	09/16/2010	$913.68
			$1,372.62
GREGORY PRYOR	MARTIN MICROSCOPE COMPAN	09/14/2010	$39.40
			$39.40
H ELIZABETH MCLEAN	SOUTHERN IMAGING GROUP	09/07/2010	$112.32
	SOUTHERN IMAGING GROUP	09/14/2010	$110.90
	BUCKEYE BUSINESS PR	09/15/2010	$354.88
			$578.10
HEBER WATSON	ELITE LIGHTING CO INC	08/30/2010	$449.01
	FRESH WATER SYSTEMS WB	08/30/2010	$368.24
	ATGSTORES COM	08/30/2010	$312.00
	PartSelect 888-895-1535	08/30/2010	$38.47
	SHEALY ELECT 803-227-0599	09/01/2010	$621.00
	SHEALY ELECT 803-227-0599	09/01/2010	$77.22
	MOUSER ELECTRONICS DIS	09/03/2010	$622.75
	NSC NORTHERN SAFETY CO	09/02/2010	$162.37
	ALL IN ONE MOBILITY	09/02/2010	$192.00
	KNAPE & VOGT	09/03/2010	$133.16
	TRAYCO OF SC INC	09/07/2010	$15.93
	ELITE LIGHTING CO INC	09/07/2010	$144.99
	APPLIANCE PARTS PROS	09/10/2010	$28.52
	W W GRAINGER 916	09/10/2010	$33.97
	ELITE LIGHTING CO INC	09/10/2010	$109.35
	KOFFLER SALES CO.	09/09/2010	$200.80
	APPLIANCE PARTS PROS	09/13/2010	$36.45
	BUYPLUMBING.NET	09/13/2010	$96.27

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ULINE SHIP SUPPLIES	09/14/2010	$54.17
	ALLPARTITIONS	09/13/2010	$136.00
	WW GRAINGER	09/13/2010	$29.13
	PartSelect 888-895-1535	09/13/2010	$105.09
	AMERICAN TROPHY CO.	09/14/2010	$27.00
	CAROLINA SUPPLY HOUSE INC	09/14/2010	$314.59
	BUILDERDEPOT.COM	09/15/2010	$147.01
	AGRI SOUTH INC	09/14/2010	$8.19
	FRESH WATER SYSTEMS WB	09/14/2010	$38.56
	PEE DEE DRYWALL SUPPLY, I	09/14/2010	$21.60
	TRI-STATE PUMP INC	09/16/2010	$2,200.00
	PEE DEE DRYWALL SUPPLY, I	09/14/2010	$721.11
	PEE DEE DRYWALL SUPPLY, I	09/14/2010	$39.96
	AGRI SOUTH INC	09/16/2010	$43.15
	FRESH WATER SYSTEMS WB	09/16/2010	$58.72
	AGRI SOUTH INC	09/16/2010	$308.29
	LOWES #01075	09/20/2010	$125.39
	ABW CONVERSIONS	09/20/2010	$268.92
	INTERLIGHT.BIZ	09/21/2010	$143.35
	ROBERT BROOKE AND ASSOCIA	09/23/2010	$78.50
	MOUNTAIN LUMBER COMPANY	09/22/2010	$2,110.00
	SEVEN OAKS DOORS & HDW	09/23/2010	$1,108.50
	SOUTHERN LOCK & SUPPLY	09/23/2010	$269.35
	APPLIED IND TECH 0254	09/27/2010	$355.96
	LOWES #01075	09/28/2010	$611.39
	YARBOROUGH AUT00270017	09/28/2010	$12.48
			$12,978.91
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	09/02/2010	$13.86
	AMAZON MKTPLACE PMTS	09/02/2010	$47.85
	Amazon.com	09/09/2010	$29.70
	HOBBY LOBBY #321	09/08/2010	$23.86
	THE TROPHY CO. OF FLOR	09/24/2010	$7.34
			$122.61
JANET S MCLEOD	WAL-MART #2703	09/03/2010	$49.08
	OFFICEMAX CT IN#620433	09/07/2010	$196.89
	SHOPLET.COM	09/09/2010	$147.06
	ALARSYS INC	09/13/2010	$167.02
	LIGHT IMPRESSIONS -NCD	09/22/2010	$41.55
	AMAZON MKTPLACE PMTS	09/28/2010	$14.99
	AMAZON MKTPLACE PMTS	09/28/2010	$24.57
	Amazon.com	09/28/2010	$22.19
			$663.35
JANICE SMITH	CVS PHARMACY #5470 Q03	09/15/2010	$9.89
			$9.89
JENNIFER L TAYLOR	STAPLS7065910595000001	09/03/2010	$66.11
	ELECTRIFIED DISCOU	09/09/2010	$277.03

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	SPSS INC 3126513000	09/23/2010	$771.12
	NCS PEARSON	09/27/2010	$609.06
	UNITED LASER	09/27/2010	$367.20
	FORMS AND SUPPLY - AOPD	09/27/2010	$12.92
			$2,103.44
JOE SALLENGER	FORMS AND SUPPLY - AOPD	09/06/2010	$76.70
	ABC OFFICE	09/07/2010	$691.28
	FORMS AND SUPPLY - AOPD	09/13/2010	$8.52
	PARTS EXPRESS	09/27/2010	$110.24
			$886.74
JOEL PERSON	CHAMPION EMBROIDERY &	09/08/2010	$53.47
			$53.47
JULIAN YOUNG	AMERICAN TROPHY CO.	09/21/2010	$162.00
			$162.00
KATHLEEN POMPE	HOBBY LOBBY #321	09/10/2010	$18.33
	TARGET 00014522	09/10/2010	$11.76
	FREESTYLE PHOTO	09/13/2010	$429.45
	B & H PHOTO-VIDEO-MO/TO	09/13/2010	$71.75
	FREESTYLE PHOTO	09/14/2010	$47.49
			$578.78
KATHY C JOHNSON	SUNSHINE ARTIST	09/07/2010	$25.00
	AMERICAN TROPHY CO.	09/24/2010	$42.66
			$67.66
KATIE GLUSKO	SIGN SATIONAL	08/31/2010	$386.64
	TAG UP	09/02/2010	$110.30
			$496.94
KENNETH D KITTS	HERALD OFFICE SUPPLY INC	09/28/2010	$84.23
			$84.23
KEVIN VARNADO	PAYPAL CRICKETSDEN	09/13/2010	$250.03
	CHAMPION EMBROIDERY &	09/24/2010	$524.89
			$774.92
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	09/01/2010	$90.14
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$88.18
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$97.98
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$88.18
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$97.98
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$84.27
	CRUCIAL.COM-LEXARMEDIA	09/03/2010	$90.14
	CRUCIAL.COM-LEXARMEDIA	09/05/2010	$90.14
	CRUCIAL.COM-LEXARMEDIA	09/09/2010	$84.26
	CRUCIAL.COM-LEXARMEDIA	09/09/2010	$84.26
	CRUCIAL.COM-LEXARMEDIA	09/11/2010	$97.98
	CRUCIAL.COM-LEXARMEDIA	09/12/2010	$45.06
	CRUCIAL.COM-LEXARMEDIA	09/11/2010	$84.26

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Cardholder	Vendor Name	Purchase Date	Amount
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	09/11/2010	$45.07
	CRUCIAL.COM-LEXARMEDIA	09/14/2010	$90.14
	CRUCIAL.COM-LEXARMEDIA	09/14/2010	$176.36
	CRUCIAL.COM-LEXARMEDIA	09/17/2010	$86.22
	CRUCIAL.COM-LEXARMEDIA	09/18/2010	$48.99
	BEST BUY 00009944	09/22/2010	$107.99
	CRUCIAL.COM-LEXARMEDIA	09/23/2010	$146.97
	BEST BUY 00008268	09/26/2010	$242.98
	CRUCIAL.COM-LEXARMEDIA	09/26/2010	$97.98
	CRUCIAL.COM-LEXARMEDIA	09/25/2010	$45.07
	CRUCIAL.COM-LEXARMEDIA	09/28/2010	$84.26
	CRUCIAL.COM-LEXARMEDIA	09/30/2010	$146.97
			$2,441.83
L DAWN LARSEN	THE UPS STORE #1294	09/17/2010	$22.87
			$22.87
LAKENA GAMBLE	DOMINOS PIZZA #5611	09/17/2010	$17.40
	WAL-MART #0630	09/28/2010	$39.54
			$56.94
LATASHA BRAND	WAL-MART #2703	08/31/2010	$28.27
	WAL-MART #2703	09/14/2010	$88.05
	OFFICEMAX CT IN#928977	09/22/2010	$134.35
			$250.67
LATHA MALAIYANDI	WAL-MART #0630	09/05/2010	$59.77
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$14.09
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$14.09
	CVS PHARMACY #4071 Q03	09/16/2010	$177.06
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$14.09
	CVS PHARMACY #4071 Q03	09/22/2010	$75.58
			$354.68
LAURA SIMS	FORMS AND SUPPLY - AOPD	09/20/2010	$98.55
	PATRIOT BOOKSTORE #639	09/20/2010	$5.22
			$103.77
LAWRENCE P ANDERSON	TARGET 00014522	09/04/2010	$42.82
	BOOKS-A-MILLIO00003764	09/18/2010	$9.67
	BARNES & NOBLE #2282	09/24/2010	$29.11
			$81.60
LINDSAY STURKIE	OFFICE MAX	09/13/2010	$154.00
	CVS PHARMACY #5470 Q03	09/28/2010	$19.07
			$173.07
MARK BLUMAN	EASTBAY CATALOG	09/03/2010	$77.98
	ROAD RUNNER SPORTS	09/03/2010	$130.48
	CHAMPION EMBROIDERY &	09/08/2010	$604.38
			$812.84
MARK GAYNOR	AMERICAN TROPHY CO.	09/09/2010	$301.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAYNOR	TAYLOR MADE GOLF	09/09/2010	$792.01
	O CONNOR HEADWEAR	09/23/2010	$1,760.39
	CHAMPION EMBROIDERY &	09/29/2010	$655.56
			$3,509.28
MARKEY BEE	PATRIOT BOOKSTORE #639	08/30/2010	$25.00
	HERALD OFFICE SUPPLY INC	09/07/2010	$12.41
	AMAZON MKTPLACE PMTS	09/18/2010	$121.26
	PAYPAL ROCKETPUBLI	09/21/2010	$960.00
	ARS MARKETING	09/21/2010	$1,080.55
	HERALD OFFICE SUPPLY INC	09/21/2010	$171.02
	PATRIOT BOOKSTORE #639	09/23/2010	$25.00
			$2,395.24
MARY LYNN BATSON	THE CHARLOTTE OBSVR	09/02/2010	$983.00
			$983.00
MATTHEW NELSON	REI GREENWOODHEINEMANN	09/14/2010	$369.60
	NCTE - MOTO	09/16/2010	$603.85
			$973.45
MICHAEL G HAWKINS	CUSTOM COLOR	09/08/2010	$500.00
			$500.00
MITCHELL PRESSLEY	SCHOFIELD HARDWARE INC	08/31/2010	$19.31
	LOWES #01120	08/31/2010	$250.11
	HYMAN PAPER & CHEMICAL	09/03/2010	$90.72
	HYMAN PAPER & CHEMICAL	09/10/2010	$338.39
	FOOD LION #0927	09/14/2010	$16.17
	LOWES #01120	09/18/2010	$30.15
	HYMAN PAPER & CHEMICAL	09/20/2010	$513.66
	COASTAL SANITARY SUPPLY	09/21/2010	$214.23
	HYMAN PAPER & CHEMICAL	09/24/2010	$74.86
	HYMAN PAPER & CHEMICAL	09/24/2010	$97.20
	FOOD LION #0927	09/24/2010	$25.81
	SHEALY ELECT 803-227-0599	09/27/2010	$145.80
	HYMAN PAPER & CHEMICAL	09/27/2010	$78.09
			$1,894.50
MURRAY HARTZLER	SUBWAY 3223	09/04/2010	$19.79
	SUBWAY 3223	09/03/2010	$33.00
	LOWES #01120	09/06/2010	$16.80
	CHAMPION EMBROIDERY &	09/08/2010	$320.70
	FROMUTH TENNIS	09/07/2010	$341.70
	WM SUPERCENTER	09/09/2010	$51.74
	JESTER CO	09/13/2010	$761.63
	CHAMPION EMBROIDERY &	09/14/2010	$1,265.61
	STRIPE IT	09/15/2010	$81.00
			$2,891.97
NANCY WRIGHT	JONES MCADEN AND ASSOCIAT	08/31/2010	$69.55
	BEST BUY 00008268	09/06/2010	$205.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY WRIGHT	STAPLS7066582735000001	09/25/2010	$79.05
			$353.79
NICK MCKITHEN	UNI-SELECT USA 672	09/10/2010	$10.68
	YARBOROUGH AUT00270017	09/10/2010	$44.44
	EFIRD PONTIAC BUICK	09/13/2010	$21.00
	YARBOROUGH AUT00270017	09/14/2010	$41.47
	FLAMINGO CAR WASH	09/15/2010	$45.00
	FLORENCE HYDRAULICS	09/15/2010	$480.00
	RADIOSHACK COR00187427	09/22/2010	$8.63
	SAN GLO GLASS INC	09/22/2010	$169.48
			$820.70
PAUL DEMARCO	FOOD LION #1597	09/02/2010	$39.48
	KAESER AND BLAIR INC	09/03/2010	$573.48
	BEST BUY 00008268	09/08/2010	$280.78
	LIFE UNIFORM 0263	09/08/2010	$68.02
	WAL-MART #0630	09/08/2010	$50.23
	HOBBY LOBBY #321	09/08/2010	$229.90
	MOORE MEDICAL LLC WEB	09/15/2010	$145.97
	MOORE MEDICAL LLC WEB	09/21/2010	$424.12
	LOWES #01120	09/29/2010	$28.25
			$1,840.23
PAUL MACDONALD	STRIPE IT	09/01/2010	$32.40
	CHAMPION EMBROIDERY &	09/13/2010	$846.46
	OFFICE DEPOT #336	09/16/2010	$8.63
			$887.49
PETER KING	APL APPLE ONLINE STORE	09/01/2010	$35.64
	LENOVO GROUP	09/16/2010	$193.32
	RADIOSHACK COR00187427	09/28/2010	$23.74
	RADIOSHACK COR00187427	09/29/2010	$12.94
			$265.64
REBECCA FLANNAGAN	OFFICE MAX	08/31/2010	$198.63
	Amazon.com	09/07/2010	$12.17
	NORTON ANNUAL RENEWAL	09/13/2010	$69.99
	Amazon.com	09/27/2010	$11.44
			$292.23
REBECCA LAWSON	AMAZON MKTPLACE PMTS	09/15/2010	$175.37
			$175.37
RICHARD J AUSTIN	SIRCHIE FINGER PRINT LABO	08/30/2010	$55.67
	MYR MYRON MANUFACTURIN	09/07/2010	$187.15
	STRIPE IT	09/23/2010	$86.40
			$329.22
ROBERT C BARRETT	SANDLAPPER PUBLISHING	09/14/2010	$120.16
			$120.16
ROBIN MOORE	AMAZON MKTPLACE PMTS	08/31/2010	$37.35

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MOORE	Amazon.com	08/31/2010	$19.99
	AMAZON MKTPLACE PMTS	09/02/2010	$137.90
	PAYPAL KFASSOCIATE	09/09/2010	$301.95
			$497.19
RONALD HALL	SAFETY EQUIPMENT RENTAL	09/02/2010	$410.20
	SEARS.COM 9300	09/03/2010	$30.45
	SHEALY ELECT 803-227-0599	09/07/2010	$90.72
	W W GRAINGER 916	09/08/2010	$235.44
	W W GRAINGER 916	09/07/2010	$122.36
	GROVE MEDICAL INC	09/07/2010	$657.06
	W W GRAINGER 916	09/07/2010	$50.65
	ELLIOTT GIN AND LUMBER	09/10/2010	$1.95
	FASTENAL CO-MO/TO	09/10/2010	$218.35
	AMERICAN TROPHY CO.	09/10/2010	$21.60
	LOWES #01075	09/10/2010	$127.26
	FASTENAL CO-MO/TO	09/10/2010	$81.00
	GRAYBAR ELECTRIC COMPANY	09/11/2010	$145.80
	SEARS.COM 9300	09/10/2010	$23.05
	GRAYBAR ELECTRIC COMPANY	09/11/2010	$385.88
	HYMAN PAPER & CHEMICAL	09/14/2010	$90.15
	W W GRAINGER 916	09/14/2010	$106.92
	1000 BULBS	09/14/2010	$68.63
	SHEALY ELECT 803-227-0599	09/16/2010	$625.32
	W W GRAINGER 916	09/16/2010	$84.46
	ELITE LIGHTING CO INC	09/15/2010	$117.37
	SHEALY ELECT 803-227-0599	09/16/2010	$95.25
	W W GRAINGER 916	09/16/2010	$220.83
	ELITE LIGHTING CO INC	09/17/2010	$38.58
	SANDERS INDUSTRIAL SUPPLY	09/17/2010	$40.92
	INDUSTRIAL SOLUTIONS AND	09/17/2010	$303.99
	GRAYBAR ELECTRIC COMPANY	09/18/2010	$527.08
	W W GRAINGER 916	09/17/2010	$27.89
	WHALEY FOODSERVICE	09/16/2010	$733.04
	CED 2446	09/20/2010	$113.76
	C C DICKSON CO 1009	09/20/2010	$20.66
	RIVERSIDE ELECTRIC MOT	09/21/2010	$243.00
	SHEALY ELECT 803-227-0599	09/21/2010	$204.18
	W W GRAINGER 916	09/21/2010	$41.83
	HYMAN PAPER & CHEMICAL	09/21/2010	$326.50
	SHEALY ELECT 803-227-0599	09/22/2010	$32.53
	NOR NORTHERN TOOL	09/22/2010	$95.96
	ELITE LIGHTING CO INC	09/21/2010	$808.92
	COASTAL SANITARY SUPPLY	09/22/2010	$508.44
	COASTAL SANITARY SUPPLY	09/15/2010	$776.94
	SHEALY ELECT 803-227-0599	09/23/2010	$13.84
	TRAYCO OF SC INC	09/22/2010	$45.30
	LAWSON PRODUCTS	09/23/2010	$913.64

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	COASTAL SANITARY SUPPLY	09/15/2010	$776.94
	TRAYCO OF SC INC	09/22/2010	$526.04
	SHEALY ELECT 803-227-0599	09/23/2010	$86.94
	NATIONAL WELDERS #07	09/22/2010	$52.92
	NATIONAL WELDERS #07	09/22/2010	$44.55
	HYMAN PAPER & CHEMICAL	09/24/2010	$289.00
	W W GRAINGER 916	09/24/2010	$119.16
	SHEALY ELECT 803-227-0599	09/24/2010	$69.99
	SHEALY ELECT 803-227-0599	09/28/2010	$78.40
	SHEALY ELECT 803-227-0599	09/28/2010	$97.20
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$2,260.44
	RIVERSIDE ELECTRIC MOT	09/29/2010	$99.36
			$14,328.64
RONATTA DAPHNE CARTER	PAPER DIRECT	09/03/2010	$5.00
	WAL-MART #2703	09/09/2010	$10.74
	PAPER DIRECT	09/14/2010	$91.89
	OFFICE MAX	09/22/2010	$29.68
	OFFICE MAX	09/23/2010	$62.67
	LENOVO GROUP	09/28/2010	$75.59
	M & M PRINTING AND	09/29/2010	$48.60
			$324.17
SAMUEL H HOWELL	TARGET 00014522	09/06/2010	$24.98
	OFFICE DEPOT #336	09/11/2010	$39.94
			$64.92
SHARON MOORE ASKINS	WAL-MART #0621	09/07/2010	$74.70
	WM SUPERCENTER	09/17/2010	$15.56
			$90.26
SHAYLA CAMPBELL	GROVE MEDICAL INC	08/31/2010	$1,643.36
	COLLEGIATE GIRLS BASKETB	09/02/2010	$400.00
	MBM	09/03/2010	$139.32
	BEST BUY 00009944	09/03/2010	$47.24
	CSI CRESTLINE CO INC	09/03/2010	$305.31
	STAPLES DIRECT00209908	09/03/2010	$10.79
	PAYPAL MEIEA	09/03/2010	$155.00
	AMERICAN RED CROSS	09/08/2010	$55.00
	STAPLS7065983200000001	09/08/2010	$44.70
	NFHS COACH ED COURSE	09/08/2010	$125.00
	NFHS COACH ED COURSE	09/08/2010	$125.00
	BAUDVILLE, INC	09/08/2010	$64.50
	AMERICAN RED CROSS	09/08/2010	$55.00
	STAPLES DIRECT00209908	09/08/2010	$140.39
	CARINA SOFTWARE	09/11/2010	$960.00
	UNITED LASER	09/10/2010	$322.92
	GROVE MEDICAL INC	09/14/2010	$200.32
	SC HIGHER EDUCATION FOUND	09/16/2010	$500.00
	NACDA & AFFILIATES	09/18/2010	$295.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	OFFICEMAX CT IN#394663	09/17/2010	$12.76
	OFFICEMAX CT IN#830764	09/17/2010	$55.99
	ETS PUBS AND SOFTWARE	09/22/2010	$380.00
	BLINDS & INTERIORS	09/22/2010	$389.60
	BAUDVILLE, INC	09/27/2010	$313.20
	HIGHEREDJOBS.COM	09/28/2010	$1,995.00
	QUALITY INN SUMTER	09/28/2010	$211.68
	QUALITY INN SUMTER	09/28/2010	$211.68
	QUALITY INN SUMTER	09/28/2010	$211.68
	QUALITY INN SUMTER	09/28/2010	$211.68
			$9,582.12
SHERON JACOBS	AT&T DATA	09/11/2010	$25.00
			$25.00
SPYDER WEBB	MEDCO SUPPLY	09/25/2010	$77.22
			$77.22
STACEY D VALLEE	Amazon.com	09/07/2010	$1,478.02
	AMAZON MKTPLACE PMTS	09/07/2010	$75.93
	CHAMPION EMBROIDERY &	09/16/2010	$643.15
	CHAMPION EMBROIDERY &	09/16/2010	$236.63
	ALL STAR SPORTS	09/29/2010	$1,136.47
			$3,570.20
STEVEN F GATELY	FORMS AND SUPPLY - AOPD	09/01/2010	$58.65
	LOWES #01120	09/11/2010	$94.49
	HOBBY LOBBY #321	09/18/2010	$12.04
	HOBBY LOBBY #321	09/16/2010	$33.52
	HOBBY LOBBY #321	09/25/2010	$5.39
	THE HOME DEPOT #8580	09/25/2010	$21.25
			$225.34
SUE B ORR	J W PEPPER	09/09/2010	$215.64
	BEST BUY 00008268	09/22/2010	$138.20
			$353.84
SUSAN SKINNER	FRANCIS MARION HOTEL	08/31/2010	$100.00
	WM SUPERCENTER	09/23/2010	$47.60
	SUBWAY 3223	09/24/2010	$114.36
			$261.96
T LANG BEATY	HP DIRECT-PUBLICSECTOR	09/02/2010	$363.96
	AMERICAN TYPE CULTURE COL	09/01/2010	$299.40
	COMPUCOM SYSTEMS INC	09/06/2010	$1,304.35
	LEARNING CONNECTIONS RESO	09/07/2010	$39.85
	FOTODYNE INCORPORATE	09/08/2010	$133.85
	SCANTRON CORPORATION	09/10/2010	$55.62
	SCANTRON CORPORATION	09/10/2010	$188.30
	GOVCNCTN	09/10/2010	$523.96
	UNITED LASER	09/10/2010	$2,443.28
	PASCO SCIENTIFIC	09/14/2010	$15,660.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	THE OFFICE PAL	09/14/2010	$648.11
	CAROLINA ORTHOPAEDIC	09/13/2010	$15.00
	HP DIRECT-PUBLICSECTOR	09/16/2010	$298.89
	THE CARY COMPANY	09/15/2010	$50.91
	SURVEYMONKEY.COM/HELP	09/16/2010	$200.00
	COMPUCOM SYSTEMS INC	09/16/2010	$2,579.04
	HP DIRECT-PUBLICSECTOR	09/29/2010	$464.13
	UNITED LASER	09/28/2010	$182.52
	POWELLS.COM	09/30/2010	$6.86
	NATURE-WATCH	09/29/2010	$638.25
	AMAZON MKTPLACE PMTS	09/29/2010	$45.10
	AMAZON MKTPLACE PMTS	09/29/2010	$24.44
	Amazon.com	09/29/2010	$52.26
	AMAZON MKTPLACE PMTS	09/29/2010	$4.97
			$26,223.25
TAMARA GARDNER	TOMLINSON SALES FLORENCE	08/31/2010	$72.79
	TOMLINSON SALES FLORENCE	09/16/2010	$109.19
			$181.98
TERENCE JACKSON	CHAMPION EMBROIDERY &	09/03/2010	$641.47
	DOLRTREE 1067 00010678	09/05/2010	$20.52
	FOOD LION #0927	09/22/2010	$6.10
			$668.09
TERESA MCDUFFIE	STAPLS7065715263002001	09/09/2010	$88.80
	BEST BUY 00008268	09/15/2010	$552.91
	BEST BUY 00008268	09/16/2010	$86.39
	UNITED LASER	09/21/2010	$1,489.32
	STAPLS7065715263000002	09/21/2010	$173.28
	UNITED LASER	09/28/2010	$96.12
			$2,486.82
TERESA RAMEY	HOBBY LOBBY #321	09/21/2010	$37.77
			$37.77
TERRY ROBERTS	PATRIOT BOOKSTORE #639	09/21/2010	$4.55
	BALTIMORE BRASS CO	09/28/2010	$1,945.00
			$1,949.55
THOMAS FITZKEE	OFFICEMAX CT IN#784464	09/15/2010	$991.91
			$991.91
TRAVIS KNOWLES	NATIONAL MODEL UNITED	09/06/2010	$200.00
	FOOD LION #0927	09/13/2010	$11.22
			$211.22
TRAVIS W RAGSDALE	FISHER SCI ATL	08/31/2010	$249.48
	FOOD LION #0098	09/01/2010	$4.07
	FISHER SCI ATL	09/04/2010	$451.02
	SIGMA ALDRICH US	09/07/2010	$86.28
	SIGMA ALDRICH US	09/07/2010	$69.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	SIGMA ALDRICH US	09/08/2010	$55.46
	FISHER SCI ATL	09/11/2010	$738.66
	TARGET 00014522	09/11/2010	$24.90
	LOWES #01075	09/10/2010	$9.83
	FISHER SCI ATL	09/11/2010	$333.13
	SCHOFIELD HARDWARE INC	09/14/2010	$4.51
	FOOD LION #0098	09/16/2010	$8.51
	FISHER SCI ATL	09/18/2010	$359.85
	STAPLS7066350735000001	09/18/2010	$54.63
	Amazon.com	09/18/2010	$252.58
	FISHER SCI ATL	09/22/2010	$243.37
	VWR INTERNATIONAL INC	09/23/2010	$315.16
	TARGET 00014522	09/25/2010	$27.90
	FISHER SCI ATL	09/28/2010	$510.92
	AURIC ENTERPRISES INC.	09/29/2010	$111.75
			$3,911.41
YULAUNDRA HEYWARD	Amazon Prime	09/16/2010	$79.00
			$79.00
YVONNE G DAVIS	WWW.NAVAL-MILITARY-PRE	09/16/2010	$278.26
	AMAZON MKTPLACE PMTS	09/27/2010	$19.94
	AMAZON MKTPLACE PMTS	09/28/2010	$18.98
	AMAZON MKTPLACE PMTS	09/27/2010	$7.98
	AMAZON MKTPLACE PMTS	09/28/2010	$26.94
	AMAZON MKTPLACE PMTS	09/28/2010	$18.99
	AMAZON MKTPLACE PMTS	09/28/2010	$53.91
	Amazon.com	09/28/2010	$584.35
	Amazon.com	09/28/2010	$314.00
	AMAZON MKTPLACE PMTS	09/28/2010	$18.42
	AMAZON MKTPLACE PMTS	09/28/2010	$40.99
	AMAZON MKTPLACE PMTS	09/28/2010	$11.42
	Amazon.com	09/28/2010	$273.20
	Amazon.com	09/28/2010	$98.05
	Amazon.com	09/28/2010	$272.57
	AMAZON MKTPLACE PMTS	09/28/2010	$9.74
	AMAZON MKTPLACE PMTS	09/28/2010	$22.08
	Amazon.com	09/28/2010	$33.05
	Amazon.com	09/28/2010	$443.35
	AMAZON MKTPLACE PMTS	09/28/2010	$166.49
	Amazon.com	09/29/2010	$59.25
	Amazon.com	09/30/2010	$29.85
	Amazon.com	09/29/2010	$51.71
	Amazon.com	09/29/2010	$110.62
	AMAZON MKTPLACE PMTS	09/29/2010	$325.06
			$3,289.20

Total for FRANCIS MARION UNIVERSITY: $148,546.24

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372402082495	09/08/2010	$357.80
	USAIRWAYS 0372402082502	09/08/2010	$25.00
	USAIRWAYS 0372402082494	09/08/2010	$357.80
	USAIRWAYS 0372402082503	09/08/2010	$25.00
	USAIRWAYS 0372402082504	09/08/2010	$25.00
	USAIRWAYS 0372402082496	09/08/2010	$357.80
			$1,148.40
DOUG DUNCAN	WHITE JONES ACE HARDWA	09/29/2010	$74.14
			$74.14
KATHERINE SCULLY	STAPLES 00105536	09/16/2010	$201.38
			$201.38
LAMONT SALLEY	BEST BUY 00002642	09/03/2010	$19.25
	VERIZON WRLS 0390801	09/02/2010	$10.42
			$29.67
LARRY D MONTANDON	EASTERN INDUSTRIAL SUPPLY	09/01/2010	$144.83
			$144.83

Total for GOVERNORS OFFICE: $1,598.42

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	STEVENS AVIATION-GSP	09/19/2010	$268.39
			$268.39
MILTON R JONES	BERKELEY COUNTY AIRPORT	09/15/2010	$182.24
			$182.24
RALPH H BELL	NORTHERN TOOL EQUIP SC	08/30/2010	$139.09
	THE HOME DEPOT 1112	09/21/2010	$32.07
			$171.16
Undisclosable Name (4)	BEAUFORT COUNTY AIRPORT	09/02/2010	$176.06
	BEAUFORT COUNTY AIRPORT	09/10/2010	$134.36
			$310.42
Undisclosable Name (7)	ALLENDALE COUNTY AIRPORT	08/30/2010	$125.80
	BEAUFORT COUNTY AIRPORT	09/10/2010	$217.76
			$343.56
VAN SAFRIET	PICKENS COUNTY AIRPORT	09/08/2010	$808.00
	ORANGEBURG, CITY OF	09/20/2010	$338.90
	AIKEN AVIATION	09/21/2010	$202.40
	AIKEN AVIATION	09/28/2010	$167.20
			$1,516.50
WAYNE MATHEWS	ALLENDALE COUNTY AIRPORT	08/30/2010	$218.62
	BARNWELL COUNTY AIRPORT	08/31/2010	$251.77
	OCONEE COUNTY AIRPORT	09/09/2010	$634.95
			$1,105.34
WENDY W THRELKELD	OFFICE DEPOT #1214	08/30/2010	$64.19
	DRI WWW.ELEMENT5.INFO	08/30/2010	$2,340.00
	ORION CONTRACTING SERVICE	09/07/2010	$165.25
	INFORMA-USD-COM	09/10/2010	$466.00
	BCT SOUTH CAROLINA	09/14/2010	$72.76
	DURO TEXTILES LLC QPS	09/16/2010	$254.14
	MONOPRICE COM	09/17/2010	$58.70
	TAPE4BACKUP.COM	09/17/2010	$1,551.00
	ANDWIN CORP ANDERSON BREM	09/17/2010	$22.06
	HP HOME STORE	09/17/2010	$57.75
	INFORMS INC	09/21/2010	$1,001.70
	Amazon.com	09/22/2010	$300.00
	OFFICE MAX	09/22/2010	$359.31
	SWFA 972-617-7056	09/24/2010	$290.48
			$7,003.34

Total for GOVERNORS OFF-SLED: $10,900.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	08/31/2010	$32.82
	PORTER PAINTS 9388	09/01/2010	$14.76
	PORTER PAINTS 9388	09/01/2010	$240.97
	PORTER PAINTS 9388	09/07/2010	$227.71
	PORTER PAINTS 9388	09/08/2010	$60.95
	PORTER PAINTS 9388	09/09/2010	$24.25
	PORTER PAINTS 9388	09/09/2010	$10.19
	PORTER PAINTS 9388	09/10/2010	$57.28
	PORTER PAINTS 9388	09/13/2010	$57.28
	PORTER PAINTS 9388	09/15/2010	$96.20
	DURON #3661	09/20/2010	$54.87
	PORTER PAINTS 9388	09/21/2010	$25.63
	PORTER PAINTS 9388	09/22/2010	$148.68
	PORTER PAINTS 9388	09/22/2010	$51.81
			$1,103.40
ALLISON MILLER	PROFESSIONAL PARTY RENTAL	08/31/2010	$214.65
	QUALITY FOODS	09/01/2010	$47.35
	PUBLIX #613	09/08/2010	$53.98
	BI-LO 273	09/09/2010	$26.40
	PANERA BREAD #01161	09/09/2010	$30.79
	LITTLE CAESARS #101	09/10/2010	$237.60
	WAL-MART #0640	09/15/2010	$306.19
	BI-LO 272	09/21/2010	$34.50
	BI-LO 272	09/27/2010	$35.59
	WAL-MART #0640	09/28/2010	$282.74
	PANERA BREAD #01161	09/29/2010	$14.03
			$1,283.82
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	08/30/2010	$10.48
	MCKINNEY LUMBER & HARDWA	08/30/2010	$19.39
	WW GRAINGER	09/03/2010	$18.61
	SOUTHERN LOCK & SUPPLY	09/07/2010	$57.34
	BUILD A HOUSE, LLC	09/08/2010	$508.80
	MCKINNEY LUMBER & HARDWA	09/14/2010	$8.05
	EASYKEYS.COM, INC	09/16/2010	$19.90
	SOUTHERN LOCK & SUPPLY	09/20/2010	$46.92
	UNITED ELECTRICAL DIST MO	09/22/2010	$15.22
	MCKINNEY LUMBER & HARDWA	09/22/2010	$16.94
			$721.65
ANNA M. SCOTT	LOWES #01718	09/07/2010	$180.58
	CARSON'S NUT- BOLT & TOOL	09/22/2010	$17.69
			$198.27
BJ HART-LANDERS	TLF EXPRESSIONS UNLIMI	09/01/2010	$51.05
	BCT SOUTH CAROLINA	09/01/2010	$127.20
	TLF EXPRESSIONS UNLIMI	09/08/2010	$49.23
	BCT SOUTH CAROLINA	09/09/2010	$101.76
	TLF EXPRESSIONS UNLIMI	09/17/2010	$46.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$375.29
BOBBY GARRICK	UNITED ELECTRICAL DIST MO	08/31/2010	$55.75
	UNITED ELECTRICAL DIST MO	09/08/2010	$18.58
	UNITED ELECTRICAL DIST MO	09/08/2010	$221.58
	UNITED ELECTRICAL DIST MO	09/16/2010	$204.17
	UNITED ELECTRICAL DIST MO	09/21/2010	$18.90
	THE HOME DEPOT 1127	09/27/2010	$28.13
	PROSOURCE	09/27/2010	$349.10
			$896.21
BRENDA GREGORY	Perone's Cafe	08/31/2010	$139.86
	AMER SOCIETY FOR 00 OF 00	09/02/2010	$1,020.50
	ENA	09/17/2010	$720.00
	BI-LO 272	09/20/2010	$165.37
			$2,045.73
BRENDA RICHTER	DBC BLICK ART MATERIAL	09/08/2010	$1,525.18
	JOHN EFIRD COMPANY INC	09/09/2010	$112.36
	SSI SCHOOL SPECIALTY	09/13/2010	$789.27
	FREESTYLE PHOTO	09/13/2010	$660.64
	DBC BLICK ART MATERIAL	09/15/2010	$168.56
	APCO PLASTICS	09/13/2010	$80.00
	SALIS INTERNATIONAL INC	09/15/2010	$351.12
	D & H DISTRIBUTING	09/16/2010	$328.69
	OMEGA BRANDESS	09/17/2010	$566.09
			$4,581.91
BRIDGETTE WIDEMAN	PUBLIX #602	09/27/2010	$106.37
			$106.37
CANDICE B. LEWIS	NATIONAL WELDERS #08	08/30/2010	$32.86
	LANDAUER INC	08/31/2010	$646.91
	PATTERSON DENTAL SUPPL	09/01/2010	$377.15
	PATTERSON DENTAL SUPPL	09/01/2010	$537.90
	SHI SMARTPRACT#218096	09/14/2010	$81.12
	PATTERSON DENTAL SUPPL	09/14/2010	$2,475.37
	ASRT	09/13/2010	$105.00
	SHI SMARTPRACT#218096	09/15/2010	$1,189.12
	SHI SMARTPRACT#218096	09/17/2010	$54.52
	PATTERSON DENTAL SUPPL	09/20/2010	$492.90
	SHI SMARTPRACT#218096	09/22/2010	$76.89
	SHI SMARTPRACT#218096	09/25/2010	$7.47
	SOURCEONE HEALTHC01 OF 01	09/27/2010	$79.50
			$6,156.71
CARL P WASHBURN	FIBRE GLAST	08/31/2010	$129.90
	AIRCRAFT SPRUCE	08/31/2010	$456.39
	AIRCRAFT SPRUCE	09/02/2010	$38.18
	HARLAN GLOBA MANUFACT	09/10/2010	$145.96
	NATIONAL WELDERS #08	09/14/2010	$69.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	AIRCRAFT SPECIALITES SVC	09/15/2010	$295.04
	NAPA AUTO PARTS	09/16/2010	$129.17
	FLEETPRIDE 316 GREENVILLE	09/16/2010	$31.88
	AIRCRAFT SPRUCE	09/16/2010	$2,013.59
	ACEHARDWAREOUTLET.COM	09/22/2010	$98.59
	MR. ALTERNATOR	09/22/2010	$15.00
	EAGLE EMBROIDERY	09/23/2010	$630.70
			$4,053.41
CARLETHIA WHARTON	ATLANTA BREAD COMPANY	08/30/2010	$65.30
	DDI	09/10/2010	$1,909.88
	ATLANTA BREAD COMPANY	09/15/2010	$136.36
	BARNES&NOBLE COM	09/24/2010	$154.32
	BARNES&NOBLE COM	09/24/2010	$154.32
	BARNES&NOBLE COM	09/24/2010	$90.02
	BARNES&NOBLE COM	09/24/2010	$141.88
	BAGATELLE CATERERS	09/27/2010	$416.58
	PUBLIX #602	09/28/2010	$133.67
	ATLANTA BREAD COMPANY	09/28/2010	$66.26
	ATLANTA BREAD COMPANY	09/28/2010	$66.26
			$3,334.85
CHARLES WILSON	TRAVERS TOOL CO INC	09/01/2010	$20.81
	TRAVERS TOOL CO INC	09/01/2010	$176.09
	SINGLE SOURCE TECH.	09/03/2010	$1,709.42
	TRAVERS TOOL CO INC	09/03/2010	$2.64
	RYERSON-SOUTHEAST	09/22/2010	$140.81
			$2,049.77
CHERYL S BLACK	THE CHRONICLE	09/02/2010	$260.00
	HIGHEREDJOBS.COM	09/16/2010	$170.00
	THE YGS GROUP	09/16/2010	$300.00
	HONEYBAKED HAM #902	09/23/2010	$208.67
			$938.67
CHIP BANKES	CABLES TO GO	09/03/2010	$163.05
	CDW GOVERNMENT	09/16/2010	$290.27
	ADDONICS	09/21/2010	$23.32
			$476.64
CHIRINJEV PETERSON	WWW.KINGTUTSHOP.COM	09/29/2010	$92.00
			$92.00
CHRIS REEVES	W W GRAINGER 916	09/03/2010	$50.80
	STERICYCLE	09/07/2010	$65.00
	THE HOME DEPOT 1127	09/10/2010	$91.49
	THE HOME DEPOT 1127	09/10/2010	$14.76
	STERICYCLE	09/21/2010	$260.00
	ALPHA FIRE SAFETY INC	09/21/2010	$637.86
	ALPHA FIRE SAFETY INC	09/21/2010	$605.36
	CHOS GROVE	09/28/2010	$2,400.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,125.27
CHRISTINE GARRARD	CUSTOM IMAGES	09/03/2010	$71.21
	JANPAK 25	09/08/2010	$612.69
	CUSTOM IMAGES	09/10/2010	$116.60
	BI-LO 613	09/14/2010	$60.06
	RETROFUTURE PRODUCTS	09/16/2010	$81.60
	THE SAUSAGE MAKER	09/15/2010	$120.90
	RETROFUTURE PRODUCTS	09/20/2010	$129.50
	JANPAK 25	09/22/2010	$25.12
	AMERIPRIDE SERVICES	09/24/2010	$2,156.86
	TEN REN TEA	09/24/2010	$94.90
	R L SCHREIBER	09/24/2010	$400.83
	JANPAK 25	09/23/2010	$836.04
	BI-LO 613	09/29/2010	$24.57
	BI-LO 613	09/29/2010	$10.48
			$4,741.36
CONNIE HUNT-SHERMAN	BI-LO 272	09/08/2010	$38.41
	HARDEES 15016637	09/11/2010	$46.47
	BARNES & NOBLE #2558	09/10/2010	$100.60
	TONYS NEW YORK STYLE PIZZ	09/11/2010	$269.62
	TONYS NEW YORK STYLE PIZZ	09/25/2010	$244.94
	BI-LO 272	09/24/2010	$31.72
	HARDEES 15016637	09/25/2010	$37.55
			$769.31
DALE LEATHERWOOD	UNITED ELECTRICAL DIST MO	08/31/2010	$39.74
	I M INDUSTRIAL INC	09/28/2010	$1,312.75
	UNITED ELECTRICAL DIST MO	09/27/2010	$57.31
	UNITED ELECTRICAL DIST MO	09/28/2010	$104.68
			$1,514.48
DARRELL MCKINNEY	C C DICKSON CO 1004	09/01/2010	$184.86
	PURE AIRSYSTEMS INC	09/02/2010	$1,280.00
	GATEWAY SUPPLY GH	09/01/2010	$18.63
	BEREA HARDWARE	09/09/2010	$15.87
	XTREME METALS AND SIGNS	09/09/2010	$68.00
	UNITED ELECTRICAL DIST MO	09/09/2010	$11.31
	PELZER MECHANICAL CONTRAC	09/14/2010	$487.74
	BEREA HARDWARE	09/17/2010	$36.11
	AAA SUPPLY - GVILLE	09/21/2010	$119.82
	LOWES #00667	09/24/2010	$34.88
	J W VAUGHAN CO	09/27/2010	$32.49
			$2,289.71
DAVID GARRICK	HORIZON FOREST PRODUCTS	08/31/2010	$1,984.24
	LOWES #01718	09/01/2010	$193.81
	THE TOOL SHED	09/15/2010	$93.11
	THE HOME DEPOT 1104	09/15/2010	$121.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	THE HOME DEPOT 1127	09/15/2010	$74.98
	THE HOME DEPOT 1127	09/21/2010	$143.96
	HORIZON FOREST PRODUCTS	09/28/2010	$1,770.41
			$4,382.31
DIANE THOMAS	MAGNA PUBLICATIONS, INC	09/09/2010	$254.00
			$254.00
DONNA TOPPER	GTC TECH ONLINE	09/01/2010	$78.00
	GTC TECH ONLINE	09/01/2010	$78.00
	GTC TECH ONLINE	09/01/2010	$78.00
	GTC TECH ONLINE	09/01/2010	$78.00
	SURVEYMONKEY.COM/HELP	09/08/2010	$19.95
	EIG StartLogic	09/10/2010	$8.95
	SURVEYMONKEY.COM/HELP	09/12/2010	$19.95
	GODADDY.COM	09/14/2010	$506.20
	WWW.NEWEGG.COM	09/14/2010	$59.99
	GODADDY.COM	09/14/2010	$296.86
	SURVEYMONKEY.COM/HELP	09/15/2010	$19.95
	SYX TIGERDIRECT.COM	09/16/2010	$104.77
	SURVEYMONKEY.COM/HELP	09/20/2010	$19.95
	SURVEYMONKEY.COM/HELP	09/25/2010	$200.00
	PROMETRIC EXAM FEE	09/29/2010	$212.50
			$1,781.07
DORIS JONES	Amazon.com	08/31/2010	$97.47
	Amazon.com	09/01/2010	$63.96
	Amazon.com	09/09/2010	$43.20
	Amazon.com	09/10/2010	$19.98
	Amazon.com	09/10/2010	$24.95
	Amazon.com	09/10/2010	$56.25
	Amazon.com	09/14/2010	$22.49
	Amazon.com	09/15/2010	$36.99
	Amazon.com	09/15/2010	$65.46
	Amazon.com	09/15/2010	$133.35
	Amazon.com	09/19/2010	$183.90
	Amazon.com	09/17/2010	$70.00
	Amazon.com	09/19/2010	$106.42
	AMAZON MKTPLACE PMTS	09/21/2010	$22.88
	Amazon.com	09/23/2010	$62.01
	Amazon.com	09/23/2010	$34.49
			$1,043.80
DOUGLAS A. PARIS	STAPLES 00105536	09/02/2010	$52.99
	PAYPAL NAEMSE	09/09/2010	$85.00
	ANDERSON STAMP & ENGRAVIN	09/15/2010	$15.90
	MASKSNMORE	09/24/2010	$52.95
	ANDERSON STAMP & ENGRAVIN	09/23/2010	$13.78
	ENVIROSAFETY PRODUCTS	09/24/2010	$208.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$429.30
DR. KEITH MILLER	UNITED AIR 0167916771599	08/30/2010	$549.92
	COFFEE BREAK SERVICE	08/27/2010	$28.62
	UNITED AIR 0167916771600	08/30/2010	$549.92
	PAYPAL LIBERTYFELL	08/31/2010	$75.00
	LARKINS ON THE RIVER	08/31/2010	$122.60
	THE LAZY GOAT	09/04/2010	$54.28
	SC HIGHER EDUCATION FOUND	09/03/2010	$60.00
	ACCT MEETING 4	09/03/2010	$969.00
	THE STATE NEWSPAPER	09/07/2010	$100.00
	Amazon.com	09/08/2010	$22.47
	USAIRWAYS 0377918743034	09/07/2010	$436.10
	MARY BETHS	09/13/2010	$21.39
	TLF THE EMBASSY FLOWER	09/14/2010	$72.08
	SC HIGHER EDUCATION FOUND	09/15/2010	$250.00
	KIN GREENVILLE HOSP	09/15/2010	$300.00
	RUTHS	09/15/2010	$135.16
	MARY'S RESTAURANT-GREENVI	09/17/2010	$328.20
	THE LAZY GOAT	09/22/2010	$73.56
	SC ECONOMIC DEVEL00 OF 00	09/23/2010	$140.00
	THE LAZY GOAT	09/24/2010	$42.56
	USAIRWAYS 0377923195362	09/23/2010	$549.52
	COFFEE BREAK SERVICE	09/23/2010	$28.62
	SC HIGHER EDUCATION FOUND	09/27/2010	$60.00
	URBANA RESTAURANT	09/27/2010	$16.20
	WASH METRORAIL00006379	09/27/2010	$12.00
	PALOMAR DC	09/28/2010	$314.25
	THE GALLERY COLLECTION	09/28/2010	$147.72
	PALOMAR DC	09/28/2010	$14.99
	STARBUCKS USA 00077156	09/27/2010	$2.15
	AREAS USA DC LLC	09/28/2010	$18.24
	RPS GREENVILLE MAIN AT BR	09/28/2010	$8.00
	PAYPAL LIBERTYFELL	09/29/2010	$75.00
	AMPCO PARKING GREENVILLE	09/28/2010	$20.00
	NANTUCKET SEAFOOD GRILL	09/29/2010	$91.64
			$5,689.19
DUKE DRAWDY	MICROFRAME CORP	09/08/2010	$24.50
	XPEDX-INTL PAPER	09/10/2010	$635.79
	BATTERIES PLUS	09/10/2010	$170.70
	XPEDX-INTL PAPER	09/10/2010	$312.17
	SSI SCHOOL SPECIALTY	09/10/2010	$186.14
	SCANTRON CORPORATION	09/10/2010	$1,311.75
	PAYNE PUBLISHERS INC	09/14/2010	$792.61
	DMI DELL SM BUS	09/17/2010	$487.44
	IMPACT PRINTING	09/17/2010	$569.75
	IKON-NORTH AMERICA	09/23/2010	$118.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DUKE DRAWDY	HEADSETSCOM	09/24/2010	$307.90
			$4,917.47
EDWARD PORTER	TITAN TERMITE & PEST C	09/13/2010	$150.00
	GARRETTS DISCOUNT GOLF CA	09/15/2010	$296.80
	UNITED CHEMICAL & SUPP	09/20/2010	$2,074.88
	THE HOME DEPOT 1127	09/22/2010	$329.41
	NAPA AUTO PARTS	09/23/2010	$58.29
	THE HOME DEPOT 1127	09/23/2010	$16.18
			$2,925.56
ELLEN ARNOLD	ALLIED ELECTRONICS INC	09/09/2010	$54.36
	MARION DAVIS	09/08/2010	$491.35
	ALLIED ELECTRONICS INC	09/10/2010	$578.95
	MULTI MEDIA SVCS	09/10/2010	$911.60
	MARY'S RESTAURANT-GREENVI	09/22/2010	$252.00
	ALLIED ELECTRONICS INC	09/29/2010	$14.79
			$2,303.05
EMILY HARRIS	USAIRWAYS 0377917115996	08/31/2010	$468.30
	USAIRWAYS 0377919711056	09/10/2010	$360.80
	DELTA AIR 0067919678833	09/10/2010	$449.31
	DELTA AIR 0067919780450	09/10/2010	$374.80
	USAIRWAYS 0377917142576	08/31/2010	$173.40
	USAIRWAYS 0377919386857	09/09/2010	$363.30
	CONTINENTAL 0057919735979	09/10/2010	$363.30
	USAIRWAYS 0377920330521	09/13/2010	$321.30
	USAIRWAYS 0377920330520	09/13/2010	$321.30
	USAIRWAYS 0377920709932	09/14/2010	$434.80
	USAIRWAYS 0377920709933	09/14/2010	$434.80
	USAIRWAYS 0377920709930	09/14/2010	$434.80
	USAIRWAYS 0377920709931	09/14/2010	$434.80
	DELTA AIR 0067921004763	09/15/2010	$542.30
	DELTA AIR 0067920985223	09/15/2010	$542.30
	DELTA AIR 0067921072307	09/15/2010	$291.30
	CONTINENTAL 0057921574048	09/17/2010	$411.30
	UNITED AIR 0167922473881	09/21/2010	$341.30
	USAIRWAYS 0377922493133	09/21/2010	$397.80
	USAIRWAYS 0377922536843	09/21/2010	$336.81
			$7,798.12
FRANK PROVENZANO	NATIONAL COLLEGIATE HONOR	08/31/2010	$350.00
			$350.00
FRANKLIN C PARKER JR	SHEALY ELECT 803-227-0599	09/22/2010	$79.27
	NORFOLK WIRE & ELECTRONIC	09/21/2010	$101.70
	NORFOLK WIRE & ELECTRONIC	09/21/2010	$127.94
	THE HOME DEPOT 1127	09/22/2010	$33.03
	THE HOME DEPOT 1127	09/23/2010	$42.23
			$384.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE R DIMAGGIO	AICPA AICPA	09/18/2010	$133.30
			$133.30
JAMES BAILEY	SNIDER TIRE #10	09/16/2010	$259.35
	SNIDER TIRE #10	09/16/2010	$274.34
	ACCURATE DIAGNOSTICS	09/15/2010	$1,426.00
	SNIDER TIRE #10	09/16/2010	$43.73
	SNIDER TIRE #10	09/16/2010	$274.34
	SNIDER TIRE #10	09/21/2010	$79.13
	SNIDER TIRE #10	09/21/2010	$282.09
	SNIDER TIRE #10	09/21/2010	$187.84
	CARQUEST 01013663	09/20/2010	$17.34
	NAPA AUTO PARTS	09/27/2010	$8.89
			$2,853.05
JAMES CURTIS HARKNESS	CAESAR'S	09/02/2010	$18.88
	STICKY FINGERS	09/23/2010	$91.79
	OCHARLEYS393SMPNVLE	09/23/2010	$84.66
	CURF SEMINAR	09/27/2010	$250.00
			$445.33
JANE JOHNSON	SOUTH CAROLINA MA00 OF 00	08/31/2010	$750.00
	HOLIDAY INN GREENVILLE	09/03/2010	$216.35
	COFFEE BREAK SERVICE	09/07/2010	$96.35
	HOLIDAY INN GREENVILLE	09/09/2010	$131.97
	HOLIDAY INN GREENVILLE	09/09/2010	$131.97
	HOLIDAY INN GREENVILLE	09/09/2010	$237.44
	DEVEREAUXS	09/09/2010	$106.00
			$1,670.08
JAY ADAM PEARSON	RICHELIEU AMERICA	09/01/2010	$1,419.22
	OMNI BUILDERS SUPPLY INC	09/07/2010	$1,074.84
	GREENVILLE FASTENERS INC	09/13/2010	$826.00
	OMNI BUILDERS SUPPLY INC	09/16/2010	$572.40
	OMNI BUILDERS SUPPLY INC	09/17/2010	$550.00
	THE HOME DEPOT 1127	09/22/2010	$177.23
	SHERWIN WILLIAMS #2021	09/28/2010	$192.64
	SHERWIN WILLIAMS #2021	09/28/2010	$30.72
	RICHELIEU AMERICA	09/29/2010	$75.78
	THE HOME DEPOT 1127	09/28/2010	$224.82
			$5,143.65
JERRY RIGGINS	THE HOME DEPOT 1127	09/01/2010	$4.02
	UNITED ELECTRICAL DIST MO	08/31/2010	$23.97
	GRAYBAR ELECTRIC	09/03/2010	$144.69
	THE HOME DEPOT 1127	09/09/2010	$3.58
	UNITED ELECTRICAL DIST MO	09/15/2010	$230.54
	UNITED ELECTRICAL DIST MO	09/15/2010	$23.24
	UNITED ELECTRICAL DIST MO	09/22/2010	$120.10
	UNITED ELECTRICAL DIST MO	09/22/2010	$342.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	UNITED ELECTRICAL DIST MO	09/27/2010	$10.64
			$903.46
JIM R. GREER	KEN MAR LLC	09/14/2010	$25.33
	VERIZON WRLS 03892-01	09/14/2010	$21.19
	WW GRAINGER	09/17/2010	$29.47
	HD SUPPLY PLUMB #904	09/20/2010	$17.09
	THE HOME DEPOT #1124	09/28/2010	$27.96
			$121.04
KAREN L HOLBROOK	AMERICAN 3B SCIENTIFIC LP	08/31/2010	$75.00
	ENA	08/30/2010	$240.00
	BARNES&NOBLE COM	09/01/2010	$183.68
	BARNES&NOBLE COM	08/31/2010	$97.00
	NTMA	08/30/2010	$634.20
	BAGATELLE CATERERS	08/31/2010	$416.58
	MARTIN PRINTING COMPAN	09/01/2010	$270.30
	EMMA	09/01/2010	$188.00
	AIR COND HTG & REF INST	09/03/2010	$275.00
	Amazon.com	09/04/2010	$496.35
	Amazon.com	09/03/2010	$397.08
	ENA	09/02/2010	$870.00
	Amazon.com	09/07/2010	$1,091.97
	ENA	09/08/2010	$800.00
	BARNES&NOBLE COM	09/10/2010	$72.67
	HENRYS SMOKEHOUSE	09/10/2010	$174.04
	Amazon.com	09/13/2010	$237.51
	ELEMENT K CORPORATION	09/10/2010	$141.90
	BARNES & NOBLE #2558	09/10/2010	$235.18
	CHARTER COMM	09/12/2010	$346.93
	BARNES&NOBLE COM	09/10/2010	$145.34
	WESCO - # 3640	09/10/2010	$143.98
	Amazon.com	09/13/2010	$26.39
	ELEMENT K CORPORATION	09/14/2010	$192.00
	ATLANTA BREAD COMPANY	09/13/2010	$180.40
	Amazon.com	09/16/2010	$50.14
	GOOGLE ADWS3748110970	09/16/2010	$4.84
	Amazon.com	09/19/2010	$200.56
	RADWELL INTERNATIONAL	09/22/2010	$1,208.00
	AWL PRENTICE HALL	09/23/2010	$150.36
	Amazon.com	09/25/2010	$250.70
	ELEMENT K CORPORATION	09/24/2010	$68.52
	Amazon.com	09/27/2010	$50.14
	EHSMATERIALS.COM INC	09/28/2010	$252.26
	ENA	09/28/2010	$800.00
	CONSTANT CONTACT 1	09/29/2010	$40.00
	BARNES&NOBLE COM	09/29/2010	$229.60
	CAROLINA TRAINING ASSOCIA	09/29/2010	$409.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	BARNES&NOBLE COM	09/29/2010	$251.60
	APCO PLASTICS	09/28/2010	$85.00
			$11,982.47
KATE STUART	PAPA JOHNS #0584	08/31/2010	$28.32
	BOUND TREE MEDICAL LLC	09/04/2010	$361.09
	BARNES&NOBLE COM	09/06/2010	$743.10
	POCKET NURSE ENTERPRISES	09/17/2010	$259.50
	BARNES&NOBLE COM	09/23/2010	$267.28
	A.A.S.M.	09/23/2010	$143.00
			$1,802.29
KATHY ROMERO	EDVOTEK	09/08/2010	$283.07
	NATIONAL WELDERS #08	09/15/2010	$16.43
			$299.50
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	09/01/2010	$250.16
	LAKESIDE SHEET & 01 OF 01	09/01/2010	$2,372.28
	ELLIS MFG CO INC	09/02/2010	$417.36
	ANDY OXY CO INC 6	09/02/2010	$2,444.48
	GRAYBAR ELECTRIC	09/10/2010	$199.93
	CARSON'S NUT- BOLT & TOOL	09/09/2010	$9.00
	SPECIALTY STEELS INC 2	09/16/2010	$2,076.77
	SPECIALTY STEELS INC 2	09/16/2010	$366.34
	GRAYBAR ELECTRIC COMPANY	09/17/2010	$201.40
			$8,337.72
KEVIN RAGSDALE	PORTER PAINTS 9388	09/08/2010	$23.90
	PORTER PAINTS 9388	09/16/2010	$7.61
	PORTER PAINTS 9388	09/16/2010	$25.63
	PORTER PAINTS 9388	09/17/2010	$28.64
			$85.78
LARRY VAUGHN	C C DICKSON CO 1063	09/01/2010	$65.51
	THE TRANE COMPANY	09/01/2010	$50.21
	THE TRANE COMPANY	09/03/2010	$57.55
	C C DICKSON CO 1063	09/07/2010	$33.26
	LOWES #00667	09/09/2010	$12.95
	C C DICKSON CO 1063	09/09/2010	$18.57
	AUTOTROL CORP	09/08/2010	$763.08
	NATIONAL ENERGY CONTROL C	09/10/2010	$465.30
	C C DICKSON CO 1063	09/13/2010	$34.38
	THE TRANE COMPANY	09/10/2010	$1,153.07
	THE TRANE COMPANY	09/14/2010	$334.44
	NATIONAL ENERGY CONTROL C	09/15/2010	$596.92
	J W VAUGHAN CO	09/15/2010	$64.62
	UNITED ELECTRICAL DIST MO	09/16/2010	$354.41
	C C DICKSON CO 1063	09/22/2010	$155.44
	NATIONAL ENERGY CONTROL C	09/22/2010	$533.11
	C C DICKSON CO 1063	09/23/2010	$42.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1063	09/24/2010	$225.48
	THE TRANE COMPANY	09/25/2010	$172.94
	C C DICKSON CO 1063	09/29/2010	$28.06
			$5,161.66
LAUREN SIMER	ASSOC. FOR INSTITUTIONAL	09/14/2010	$600.00
	NACUBO	09/28/2010	$650.00
			$1,250.00
LEE EDWARDS	CONNECTICUT VALLEY BIOLOG	09/02/2010	$143.46
	FISHER SCI ATL	09/09/2010	$25.02
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$213.17
	CAROLINA BIOLOGICAL SUPPL	09/11/2010	$30.26
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$49.97
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$84.52
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$138.18
	Amazon.com	09/17/2010	$38.75
	FISHER SCI ATL	09/18/2010	$235.39
	Amazon.com	09/17/2010	$38.75
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$37.92
	SIGMA ALDRICH US	09/21/2010	$80.28
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$32.86
	VWR INTERNATIONAL INC	09/22/2010	$152.22
	CAROLINA BIOLOGICAL SUPPL	09/22/2010	$48.10
	FISHER SCI ATL	09/25/2010	$471.52
	CAROLINA BIOLOGICAL SUPPL	09/25/2010	$44.90
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$13.78
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$59.63
			$1,938.68
LINDA GUKER	TRAVERS TOOL CO INC	08/31/2010	$81.69
	TRAVERS TOOL CO INC	08/31/2010	$820.15
	TRAVERS TOOL CO INC	08/31/2010	$58.96
	TRAVERS TOOL CO INC	09/07/2010	$22.93
	TRAVERS TOOL CO INC	09/13/2010	$667.80
	TRAVERS TOOL CO INC	09/24/2010	$139.56
			$1,791.09
MARGARET KROPOSKI	ZEE MEDICAL 07355142	09/03/2010	$56.65
	ATI	09/08/2010	$1,089.00
	NATIONAL WELDERS #08	09/16/2010	$119.03
	NATIONAL WELDERS #08	09/16/2010	$64.95
	FEDEX OFFICE #3094	09/21/2010	$91.86
			$1,421.49
MARY HENDRIX	PAYPAL SOUTHCAROLI	08/31/2010	$63.47
	HYATT HOTELS	09/01/2010	$1,160.36
	HYATT HOTELS	09/01/2010	$1,165.00
	PAYPAL SOUTHCAROLI	09/03/2010	$149.00
	PAYPAL SOUTHCAROLI	09/02/2010	$149.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	PAYPAL SOUTHCAROLI	09/02/2010	$149.00
	KWE KIPLINGER EDITORS	09/03/2010	$58.00
	GWINNETT TECH CONT ED	09/03/2010	$1,150.00
	TPM-GREENVILLE	09/02/2010	$6.89
	ASSN CLLEGIATE BUS SCHLS	09/04/2010	$125.00
	PAYPAL SOUTHCAROLI	09/03/2010	$180.00
	GWINNETT TECH CONT ED	09/03/2010	$1,150.00
	PAYPAL SOUTHCAROLI	09/07/2010	$180.00
	NLNAC	09/08/2010	$395.00
	CONTINUING ED	09/08/2010	$60.00
	ADVENTUROUS FAST RIVERS R	09/07/2010	$580.00
	# 2007 LA QUINTA INNS	09/07/2010	$89.28
	SOCIETY OF DIAGNOSTIC	09/10/2010	$875.00
	TPM-GREENVILLE	09/08/2010	$5.04
	FRED PRYOR SEMINARS	09/09/2010	$79.00
	AAFPE CC	09/09/2010	$420.00
	INN AT USC	09/10/2010	$122.06
	CENTER FOR MASSAGE & NATU	09/09/2010	$695.00
	INN AT USC	09/10/2010	$122.06
	SOCIETY OF WOMEN ENGIN	09/10/2010	$500.00
	INN AT USC	09/10/2010	$122.06
	PAYPAL UPSTATESOUT	09/10/2010	$75.00
	HYATT HOTELS	09/10/2010	$200.00
	ENVIRONMENTAL INFORMATIO	09/10/2010	$125.00
	THE MOUNTAIN	09/13/2010	$1,780.00
	NATIONAL ASSOCIATION FOR	09/13/2010	$535.00
	STROSSNERS	09/13/2010	$140.00
	TPM-GREENVILLE	09/13/2010	$5.30
	PURDUE CONTED/CONF	09/14/2010	$425.00
	PAYPAL SOUTHCAROLI	09/16/2010	$120.00
	HILTON BONNET CREEK	09/16/2010	$190.13
	AAC AND U	09/16/2010	$640.00
	TPM-GREENVILLE	09/17/2010	$5.14
	HAMPTON INN SUGARLOAF	09/18/2010	$274.59
	HAMPTON INN SUGARLOAF	09/18/2010	$274.59
	AMERICAN ANTHROPOLOGICAL	09/16/2010	$206.00
	PAYPAL UPSTATESOUT	09/21/2010	$25.00
	HILTON HOTELS MYRTLE	09/21/2010	$352.80
	TPM-GREENVILLE	09/20/2010	$15.26
	SOUTH CAROLINA NU00 OF 00	09/21/2010	$320.00
	HILTON HOTELS	09/22/2010	$148.35
	SOUTHERN REGIONAL EDUCATI	09/22/2010	$650.00
	S REGIONAL MODEL UN I	09/22/2010	$675.00
	HYATT REGENCY JACKSONVILL	09/22/2010	$338.97
	GOVERNMENT FINANCE OFFIC	09/24/2010	$123.20
	CLEMSON UNIVERSITY	09/23/2010	$195.00
	CLEMSON UNIVERSITY	09/23/2010	$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	SACS COC	09/27/2010	$540.00
	SACS COC	09/27/2010	$450.00
	AMATYC	09/26/2010	$290.00
	SACS COC	09/27/2010	$450.00
	AMATYC	09/26/2010	$420.00
	SACS COC	09/27/2010	$540.00
	AMATYC	09/26/2010	$420.00
	SACS COC	09/27/2010	$540.00
	SACS COC	09/27/2010	$450.00
	SACS COC	09/27/2010	$450.00
	CERTIFICATE PROGRAMS	09/28/2010	$369.00
	CERTIFICATE PROGRAMS	09/28/2010	$549.00
	CERTIFICATE PROGRAMS	09/28/2010	$369.00
	SACS COC	09/28/2010	$540.00
			$24,161.55
MARY ROCK	MARIANNA INDUSTRIES INC	08/31/2010	$1,881.55
	METRO SALON SERVICES	09/01/2010	$842.79
	DERMAL PRODUCTS INC	09/02/2010	$881.81
	NAIL TECH SUPPLY INC	09/08/2010	$647.31
	OPI PRODUCTS	09/23/2010	$368.22
			$4,621.68
MELINDA WILLIAMSON	EXCEPTIONAL CATERING CAF	09/14/2010	$268.65
			$268.65
MELISSA SHEAFFER	PUBLIX #1012	09/01/2010	$68.02
	DOLLAR-GENERAL #0788	09/01/2010	$5.30
	NAEYC INTERNET	09/04/2010	$69.25
	DOLRTREE 1965 00019653	09/03/2010	$15.90
	PUBLIX #613	09/12/2010	$146.43
	PUBLIX #602	09/14/2010	$3.87
	UNIVERSAL TEXTILES	09/14/2010	$39.50
	BABIES R US #8877 QPS	09/15/2010	$78.48
	BABIES R US #8877 QPS	09/15/2010	$72.53
	PUBLIX #602	09/22/2010	$40.65
	PUBLIX #1012	09/22/2010	$46.83
	PUBLIX #602	09/22/2010	$79.58
	PUBLIX #613	09/22/2010	$33.45
			$699.79
MEREDITH F. GOSSETT	WM SUPERCENTER	08/31/2010	$41.75
	VWR INTERNATIONAL INC	09/02/2010	$145.37
	SPECTRUM LABORATORY	09/13/2010	$115.32
	SPECTRUM LABORATORY	09/13/2010	$25.28
	VWR INTERNATIONAL INC	09/14/2010	$103.01
	FISHER SCI ATL	09/14/2010	$60.64
	NATIONAL WELDERS #08	09/23/2010	$9.86
	VWR INTERNATIONAL INC	09/28/2010	$103.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$604.43
MICHAEL D WHEELER	ADVANCE AUTO PARTS #5740	09/14/2010	$13.55
	GREENVILLE RENTAL INC	09/20/2010	$69.60
	GREENVILLE RENTAL INC	09/23/2010	$228.14
	GREENVILLE RENTAL INC	09/24/2010	$32.48
			$343.77
MIKE KAISER	WP LAW V	09/27/2010	$364.66
			$364.66
MIRANDA S. CAMPBELL	FISHER SCI ATL	09/10/2010	$1,472.29
	FISHER SCI ATL	09/21/2010	$530.57
	VWR INTERNATIONAL INC	09/23/2010	$301.34
	VWR INTERNATIONAL INC	09/23/2010	$43.93
	VWR INTERNATIONAL INC	09/23/2010	$437.14
	VWR INTERNATIONAL INC	09/28/2010	$52.70
	VWR INTERNATIONAL INC	09/28/2010	$264.00
			$3,101.97
NANCY ENGLISBE	FACEBOOK.COM ADS	09/02/2010	$14.13
	FACEBOOK.COM ADS	09/08/2010	$13.61
	TPM-GREENVILLE	09/09/2010	$38.16
	FACEBOOK.COM ADS	09/14/2010	$19.57
	TPM-GREENVILLE	09/14/2010	$23.06
	NCMPR	09/15/2010	$160.00
	SURVEYMONKEY.COM/HELP	09/16/2010	$200.00
	FACEBOOK.COM ADS	09/20/2010	$8.16
	FACEBOOK.COM ADS	09/26/2010	$3.88
			$480.57
NORA GREENWAY	CDW GOVERNMENT	09/03/2010	$38.36
	CDW GOVERNMENT	09/08/2010	$86.88
	INFINITY MICRO COMPUTER	09/13/2010	$161.45
	CDW GOVERNMENT	09/16/2010	$235.64
	E-FILLIATE	09/21/2010	$139.67
	WINFORD ENGINEERING, LLC.	09/21/2010	$80.45
			$742.45
PATRICK WAGNER	ASIAN MARKET	09/27/2010	$51.74
			$51.74
PAUL SNOAD	UNITED CHEMICAL & SUPP	09/01/2010	$2,492.34
	JANPAK 25	09/01/2010	$2,082.10
	JANPAK 25	09/02/2010	$248.04
	UFIRST LAUNDRY SVCS	09/16/2010	$192.39
	SERVPRO OF NE GVILLE COUN	09/13/2010	$180.00
	JANPAK 25	09/22/2010	$210.81
			$5,405.68
RAYMOND L JORDAN	UNITED ELECTRICAL DIST MO	09/03/2010	$1,112.64
	ELDECO-GREENVILLE	09/08/2010	$1,018.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L JORDAN	NORFOLK WIRE & ELECTRONIC	09/21/2010	$207.76
	C C DICKSON CO 1063	09/23/2010	$17.49
			$2,356.77
RICK CAMPBELL	LOWES #01718	09/12/2010	$31.93
	UNITED ELECTRICAL DIST MO	09/10/2010	$30.43
	MASSTAR SIGNS INC	09/13/2010	$115.00
	DIPPLE PLUMBING	09/21/2010	$629.45
	BATTERY SPECIALISTS	09/22/2010	$9.30
	LOWES #00667	09/24/2010	$15.92
	GATEWAY SUPPLY GH	09/23/2010	$146.26
	LOWES #00667	09/29/2010	$15.69
	CROWN PLUMBING LLC	09/29/2010	$85.00
			$1,078.98
RITA RICHARDS	INGLES STORE #74	08/31/2010	$19.46
	ZEE MEDICAL 07355142	09/02/2010	$189.46
	ECOLAB CENTER	09/03/2010	$140.99
	ZEE MEDICAL 07355142	09/10/2010	$136.26
	FOODSOFTWARE COM	09/16/2010	$61.95
	WM SUPERCENTER	09/20/2010	$11.58
	WHALEY FOODSERVICE	09/20/2010	$696.62
	ECOLAB CENTER	09/21/2010	$1,415.44
	ECOLAB CENTER	09/21/2010	$1,091.71
	OD SOFTWARE	09/22/2010	$19.95
	WINE ACCESSORIES UNLIMITE	09/22/2010	$597.03
			$4,380.45
ROBERT M WELBORN JR	COMMUNICATION SERVICE CEN	08/31/2010	$64.66
	GREENVILLE CAR WASH	09/01/2010	$11.00
	IACLEA	09/02/2010	$225.00
	SIMPLEX GRINNELL WEB P	09/02/2010	$67.50
	TRAINUM SAFETY SOLUTIONS	09/10/2010	$168.00
	DESIGN LAB	09/13/2010	$302.74
	PINNACLE SYSTEMS	09/13/2010	$109.95
	PRIORITY ONE SECURITY	09/15/2010	$1,346.80
	SIMPLEX GRINNELL WEB P	09/15/2010	$511.50
	COMMUNICATION SERVICE CEN	09/15/2010	$544.48
	JOHNSON CONTROLS, SSNA	09/15/2010	$422.32
	LAURENS ELECTRIC COOPE	09/16/2010	$19.95
	GREENVILLE CAR WASH	09/18/2010	$11.00
	DESIGN LAB	09/21/2010	$54.06
			$3,858.96
SCOTT WILBANKS	ZEE MEDICAL 07355142	08/31/2010	$214.96
	UPS 000000223344350	09/03/2010	$96.65
	UPS 000000223344360	09/08/2010	$210.80
	CINTAS #216	09/17/2010	$47.28
	CINTAS #216	09/17/2010	$47.28
	CINTAS #216	09/17/2010	$47.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	UPS 000000223344370	09/18/2010	$197.35
	CINTAS #216	09/17/2010	$47.28
	CINTAS #216	09/17/2010	$47.28
	FEDEX 05448087	09/23/2010	$53.73
	UPS 000000223344380	09/24/2010	$275.54
	UPS 000000223344390	09/28/2010	$491.12
			$1,776.55
SELENA BLAIR	COPPER RIVER OF HAYWOOD R	09/10/2010	$196.32
	BURGER KING #5852	09/10/2010	$20.43
	KRISPY KREME DOUGH	09/17/2010	$28.04
	WM SUPERCENTER	09/16/2010	$43.82
	LITTLE CAESARS #101	09/17/2010	$70.20
	WAL-MART #0640	09/23/2010	$66.40
	CHICK-FIL-A #00466	09/23/2010	$118.80
			$544.01
SHANE ISBELL	CARSON'S NUT- BOLT & TOOL	09/03/2010	$95.00
	CARSON'S NUT- BOLT & TOOL	09/02/2010	$32.58
			$127.58
SHANE T HOWELL	DBC BLICK ART MATERIAL	09/04/2010	$215.90
	CENTRE STAGE	09/03/2010	$1,000.00
	AZTEK INC	09/08/2010	$180.63
	LOWES #00667	09/09/2010	$127.66
	B & H PHOTO-VIDEO.COM	09/08/2010	$249.59
	B & H PHOTO-VIDEO.COM	09/21/2010	$164.84
	DRI Nikon, Inc.	09/22/2010	$179.95
			$2,118.57
SHIRLEY HOLCOMBE	W N WATSON TIRE & AUTO WE	08/30/2010	$645.35
	W N WATSON TIRE & AUTO WE	09/07/2010	$1,604.84
	LANDSCAPER'S SUPPLY	09/13/2010	$149.17
	WP LAW V	09/15/2010	$317.38
	MCKINNEY LUMBER & HARDWA	09/17/2010	$4.54
	USG LICHTENFELT NURSERIES	09/20/2010	$180.20
	W N WATSON TIRE & AUTO WE	09/28/2010	$79.81
			$2,981.29
STEPHEN COOK	GREENVILLE CAR WASH	09/01/2010	$57.50
	MIKE WILLIMON TOWING &	08/30/2010	$45.00
	THERMO KING OF GREENVILLE	08/31/2010	$7.05
	THERMO KING OF GREENVILLE	08/31/2010	$228.62
	GREENVILLE CAR WASH	09/01/2010	$11.00
	THERMO KING OF GREENVILLE	09/01/2010	$0.81
	NAPA AUTO PARTS	09/03/2010	$166.50
	W N WATSON TIRE & AUTO WE	09/03/2010	$119.09
	BATTERY SPECIALISTS	09/02/2010	$66.72
	NAPA AUTO PARTS	09/07/2010	$74.27
	NAPA AUTO PARTS	09/08/2010	$63.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA AUTO PARTS	09/08/2010	$21.50
	NAPA AUTO PARTS	09/10/2010	$10.58
	NAPA AUTO PARTS	09/10/2010	$340.49
	LEXUS OF GREENVILLE	09/13/2010	$45.90
	GREENVILLE CAR WASH	09/14/2010	$11.50
	NAPA AUTO PARTS	09/14/2010	$216.08
	NAPA AUTO PARTS	09/15/2010	$5.83
	NAPA AUTO PARTS	09/16/2010	$281.14
	NAPA AUTO PARTS	09/17/2010	$22.24
	NAPA AUTO PARTS	09/17/2010	$71.78
	NAPA AUTO PARTS	09/17/2010	$183.80
	GARRETTS DISCOUNT GOLF CA	09/20/2010	$44.52
	KEVIN WHITAKER CHEVROLET	09/22/2010	$338.22
	GREENVILLE COUNTY TREASUR	09/22/2010	$1.55
	GREENVILLE COUNTY TREASUR	09/22/2010	$30.00
	GRNVL-BEREA DMV 63	09/22/2010	$34.00
	GARRETTS DISCOUNT GOLF CA	09/22/2010	$284.08
	W N WATSON TIRE & AUTO WE	09/24/2010	$323.59
	GREENVILLE CAR WASH	09/28/2010	$11.00
	BATTERY SPECIALISTS	09/28/2010	$65.54
			$3,183.57
STEVEN B. VALAND	PUBLIX #602	09/16/2010	$43.13
	BEST WESTERN HOTELS	09/21/2010	$115.43
	PUBLIX #602	09/28/2010	$26.45
	CAESAR'S	09/28/2010	$64.72
	JASON'S DELI # 049 Q64	09/29/2010	$66.54
			$316.27
SUSAN EATON	SILICON MOUNTAIN MEMORY	09/02/2010	$103.00
	WWW.NEWEGG.COM	09/17/2010	$1,239.85
	XEROX DIRECT	09/15/2010	$915.53
	XEROX DIRECT	09/15/2010	$173.30
	CAROLINA LASER TECHNOL	09/16/2010	$857.65
	SILICON MOUNTAIN MEMORY	09/17/2010	$103.00
	GREENVILLE CAR WASH	09/21/2010	$16.00
	CAROLINA LASER TECHNOL	09/21/2010	$983.39
	MCKINNEY LUMBER & HARDWA	09/21/2010	$9.50
			$4,401.22
SUSAN WALTHER	LE BLEU	09/07/2010	$53.69
	LE BLEU	09/07/2010	$60.00
	BON VITAL INC.	09/15/2010	$183.35
	STROSSNERS	09/22/2010	$140.00
	EXCEPTIONAL CATERING CAF	09/23/2010	$149.85
	FOWLER BROTHERS OF LYM	09/23/2010	$281.94
	INGLES #208	09/27/2010	$20.12
			$888.95
TED WESTERVELT	C C DICKSON CO 1063	08/31/2010	$14.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	C C DICKSON CO 1063	09/29/2010	$78.12
			$93.00
TIMOTHY J TENNIS	STAY ONLINE	09/01/2010	$262.31
	WWW.NEWEGG.COM	09/09/2010	$333.03
	STAPLES 00105536	09/20/2010	$72.00
	OFFICE DEPOT #62	09/20/2010	$18.00
			$685.34
TOM GREGG	FAST SIGNS	09/14/2010	$705.46
	WW GRAINGER	09/29/2010	$43.51
			$748.97
TOM LINEBERGER	CAROLINA LASER TECHNOL	09/23/2010	$248.70
			$248.70
TOM SHIFLET	BAKER DIST CO 578	08/31/2010	$1,239.05
	JOHNSTONE SUPPLY-GREENVIL	08/31/2010	$391.60
	EMERSON CLIMATE TECHNOLOG	09/09/2010	$45.34
	BULBTOWN	09/13/2010	$31.15
	THE HOME DEPOT 1127	09/20/2010	$51.42
			$1,758.56
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/04/2010	$206.58
	VWR INTERNATIONAL INC	09/10/2010	$270.14
	VWR INTERNATIONAL INC	09/10/2010	$36.29
	VWR INTERNATIONAL INC	09/17/2010	$81.89
	VWR INTERNATIONAL INC	09/17/2010	$92.50
			$687.40
WILLIE CALLAHAN	SOUTHERN MULCH BS	08/31/2010	$2,385.00
	TPM-GREENVILLE	09/09/2010	$10.60
	CORBIN TURF ORNAMENTAL S	09/13/2010	$2,485.70
	VENESKY ASPHALT PAVING	09/22/2010	$1,000.00
			$5,881.30

Total for GREENVILLE TECH COLLEGE: $198,416.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	USPS 45362302729802758	09/14/2010	$260.00
	USPS 45362502729802915	09/14/2010	$94.00
	USAIRWAYS 0377920708524	09/14/2010	$353.80
	DISPLAYS 2 GO	09/16/2010	$116.75
	OFFICE DEPOT #1165	09/17/2010	$117.91
	OFFICE DEPOT #1214	09/17/2010	$438.58
	CONFERENCE OF RADIATION C	09/27/2010	$375.00
			$1,756.04
ANGELA D KENNEDY	THE GREENVILLE NEWS	09/02/2010	$239.58
			$239.58
ANN JOHNSON	OFFICEMAX CT IN#781330	09/16/2010	$317.18
			$317.18
ANNETTE LYTTLETON	CHESNEE TELEPHONE CO	09/03/2010	$43.30
	BLUE RIDGE ELECTRIC COOP	09/03/2010	$69.62
	FRONTIER COMMUNICATIONS	09/03/2010	$52.77
	SANDHILL TELEPHONE COOPER	09/03/2010	$33.91
	BERKELEY ELECTRIC COOP	09/04/2010	$295.25
	FRONTIER COMMUNICATIONS	09/03/2010	$52.77
	PEE DEE ELECTRIC COOPERA	09/03/2010	$90.22
	FRONTIER COMMUNICATIONS	09/03/2010	$54.97
	MID-CAROLINAS ELECTRIC CO	09/03/2010	$129.69
	ATT BILL PAYMENT	09/03/2010	$45.98
	WEST CAROLINA RURAL TEL.	09/03/2010	$38.69
	CITY HALL	09/07/2010	$96.89
	CITY HALL	09/07/2010	$79.38
	THERMO ENVIRONMENTAL INST	09/08/2010	$788.68
	FRONTIER COMMUNICATIONS	09/07/2010	$52.77
	AGRI DIRECT INC	09/08/2010	$105.70
	SCE & G	09/14/2010	$495.34
	SCE & G	09/14/2010	$504.42
	TRI COUNTY EC SC	09/14/2010	$111.50
	ATT BILL PAYMENT	09/14/2010	$82.19
	ATT BILL PAYMENT	09/14/2010	$1,079.69
	ATT BILL PAYMENT	09/14/2010	$46.58
	SEDC PAYMENT	09/14/2010	$67.65
	HORRY TELEPHONE	09/14/2010	$40.34
	LYNCHES RIVER ELECTRIC CO	09/17/2010	$180.55
	COASTAL ELECTRIC COOPERA	09/20/2010	$115.36
	BLUE RIDGE ELECTRIC COOP	09/20/2010	$98.65
	FRONTIER COMMUNICATIONS	09/20/2010	$55.01
	THERMO ENVIRONMENTAL INST	09/21/2010	$1,012.68
	CITY HALL	09/22/2010	$94.64
	TDS TELECOM-USD	09/22/2010	$86.44
	METROHM USA INC	09/25/2010	$2,253.24
			$8,354.87
BARBARA LAKE	FORMS AND SUPPLY - AOPD	09/10/2010	$87.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	LEHIGH OUTFITTERS	09/18/2010	$100.00
	LEHIGH OUTFITTERS	09/17/2010	$100.00
			$287.24
BETHANY R OHARA	BARNES&NOBLE COM	09/09/2010	$26.96
	VZWRLSS APOCC VISE	09/17/2010	$152.34
			$179.30
BRENDA CROSBY	HACH COMPANY	08/30/2010	$157.19
	CETAC TECHNOLOGIES	09/02/2010	$2,280.00
	CETAC TECHNOLOGIES	09/08/2010	$13.00
	OFFICEMAX CT IN#751404	09/14/2010	$61.29
	ENVIRONMENTAL EXPRESS	09/13/2010	$62.55
	IDEXX DISTRIBUTION INC	09/23/2010	$199.17
	PICKERING LABORATORIES	09/28/2010	$458.04
	SCE & G	09/27/2010	$31.77
	NCL OF WISCONSIN INC	09/27/2010	$90.63
			$3,353.64
BRENDA WILLIAMS	THE TIMES AND DEMOCRAT	09/09/2010	$70.84
	LEHIGH OUTFITTERS	09/11/2010	$53.50
	WATER ENVIRONMENT ASSO	09/15/2010	$455.00
			$579.34
BRIDGETTE L HACKLER	SORENSON MEDIA	09/14/2010	$808.50
	SMITH RUBBER STAMP & SEAL	09/15/2010	$53.44
	NATL FIRE PROTECTION	09/28/2010	$45.95
			$907.89
BRIGITTE D POORE	THE OFFICE P	08/30/2010	$208.68
	JANPAK 25	09/01/2010	$562.86
	BCT SOUTH CAROLINA	09/07/2010	$165.57
	STAPLES 00118976	09/08/2010	$19.07
	THE CHRISTIAN BOOKSTORE	09/09/2010	$13.65
	LEARNINGZONEXPRESS COM	09/14/2010	$69.75
	NASCO INTERNATIONAL	09/17/2010	$78.18
	STAPLES 00118976	09/17/2010	$41.33
	HOMEDEPOT.COM	09/16/2010	$348.74
	MEDIBADGE KIDSLOVESTICKER	09/21/2010	$754.16
	THE CHRISTIAN BOOKSTORE	09/22/2010	$4.90
	BEST BUY 00005207	09/23/2010	$34.95
	FRAME DESTINATION	09/22/2010	$144.47
	NASCO INTERNATIONAL	09/24/2010	$85.92
	NCES, INC	09/27/2010	$265.20
	AMERICAN DIETETIC ASSOC	09/29/2010	$252.00
			$3,049.43
BRUCE COBB	OFFICE DEPOT #2349	09/13/2010	$68.46
			$68.46
BRUCE MCKENNA	PUBLIX #597	08/31/2010	$47.34
	EBERBACH CORPORATION	08/31/2010	$144.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	PUBLIX #597	09/08/2010	$25.51
	PUBLIX #597	09/15/2010	$30.20
			$247.05
CAROL F SMITH	VZWRLSS APOCC VISE	09/17/2010	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	09/15/2010	$114.03
			$114.03
CAROLYN G SCHWARZ	CAROLINA OFFICE SYSTEMS	09/01/2010	$32.25
	APC ALLPOSTERS.COM	09/02/2010	$63.96
	CORRUGATED CONTAINERS INC	08/31/2010	$172.00
	CAROLINA OFFICE SYSTEMS	09/01/2010	$32.10
	FORMS AND SUPPLY - AOPD	08/31/2010	$825.18
	APOTHECUS, INC	08/31/2010	$97.80
	RELYCO	09/01/2010	$2,197.01
	SUPER WAREHOUSE	09/01/2010	$252.96
	SIMULAIDS, INC.	09/02/2010	$186.30
	CPC CAFEPRESS.COM	09/03/2010	$316.50
	THE OFFICE P iew Dr.	09/02/2010	$492.00
	WALMART.COM	09/08/2010	$51.41
	IMAGISTICSINV 414638907	08/07/2010	$18.72
	POLLOCK COMPANY	09/09/2010	$393.53
	POLLOCK COMPANY	09/09/2010	$285.41
	BUY.COM	09/10/2010	$86.24
	IMAGISTICSINV 414712748	08/07/2010	$133.71
	WALMART.COM	09/12/2010	$118.42
	IMAGISTICSINV 414712676	07/10/2010	$99.63
	KONICA MINOLTA BUSINESS	09/10/2010	$27.39
	POLLOCK COMPANY	09/14/2010	$338.28
	THE OFFICE PAL	09/14/2010	$322.62
	POLLOCK COMPANY	09/14/2010	$94.13
	POLLOCK COMPANY	09/14/2010	$327.27
	POLLOCK COMPANY	09/14/2010	$330.96
	POLLOCK COMPANY	09/14/2010	$39.11
	AMAZON MKTPLACE PMTS	09/14/2010	$35.94
	POLLOCK COMPANY	09/15/2010	$335.85
	BOOKS A MILLIO00002394	09/17/2010	$282.51
	FORMS AND SUPPLY - AOPD	09/16/2010	$417.47
	WALMART.COM	09/17/2010	$85.96
	POLLOCK COMPANY	09/20/2010	$154.20
	KONICA MINOLTA BUSINESS	09/21/2010	$218.52
	HP DIRECT-PUBLICSECTOR	09/22/2010	$154.71
	KONICA MINOLTA BUSINESS	09/21/2010	$290.99
	KONICA MINOLTA BUSINESS	09/21/2010	$35.48
	KONICA MINOLTA BUSINESS	09/21/2010	$314.21
	KONICA MINOLTA BUSINESS	09/21/2010	$90.64
	THE OFFICE PAL	09/21/2010	$1,128.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	09/21/2010	$67.51
	KONICA MINOLTA BUSINESS	09/22/2010	$65.66
	PUBLIX #472	09/22/2010	$231.27
	FORMS AND SUPPLY - AOPD	09/23/2010	$345.05
	IMAGISTICSINV 414770034	09/11/2010	$142.76
	IMAGISTICSINV 414769533	09/11/2010	$262.38
	BCT SOUTH CAROLINA	09/28/2010	$16.88
	OFFICE DEPOT #1214	09/28/2010	$491.92
			$12,503.22
CAROLYN JONES	METROCALL/ARCH WIRE	08/30/2010	$63.45
	MANN TOOL & SUPPLY	09/01/2010	$85.66
	VZWRLSS-IVR VE	09/13/2010	$38.01
	METROCALL/ARCH WIRE	09/13/2010	$63.45
			$250.57
CARRIE L SANDERS	DELTA AIR 0067917834472	09/02/2010	$257.30
			$257.30
CATHERINE A FERRELL	ASTHO	09/14/2010	$250.00
			$250.00
CATHERINE B CREECH	VERIZON WRLS 29805-01	08/30/2010	$40.10
	VZWRLSS APOCC VISE	09/17/2010	$152.04
	LOWES #00433	09/17/2010	$42.67
	Amazon.com	09/17/2010	$125.11
	WULBERN KOVAL CO INC-ETC	09/27/2010	$235.01
			$594.93
CATHY ROBINSON	JM GRACE	09/10/2010	$22.53
	JM GRACE	09/08/2010	$32.07
			$54.60
CHARLEEN D BARKER	BATTERIES PLUS	09/01/2010	$320.84
	HP DIRECT-PUBLICSECTOR	09/16/2010	$251.45
			$572.29
CHARLOTTE CARTER	THE OFFICE P 7	08/30/2010	$1,833.18
	PLUS INC	09/03/2010	$739.01
	PLUS INC	09/02/2010	$745.42
	THE STATE NEWSPAPER	09/07/2010	$7.50
	NCES, INC	09/10/2010	$269.55
	BCT SOUTH CAROLINA	09/13/2010	$49.93
	OFFICEMAX CT IN#883397	09/21/2010	$234.57
	OFFICEMAX CT IN#864216	09/21/2010	$45.97
	BCT SOUTH CAROLINA	09/22/2010	$16.64
	STAPLS7066589861000001	09/25/2010	$16.66
	OFFICEMAX CT IN#018507	09/28/2010	$57.34
			$4,015.77
CHARLOTTE HUGGINS	ASAP SOFTWARE	08/31/2010	$122.15
	Amazon.com	08/31/2010	$140.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLS7065791801000001	09/01/2010	$12.39
	HP DIRECT - SMB	09/04/2010	$2,253.31
	CEDAR TERRACE PAPER CO	09/02/2010	$147.41
	HP HOME STORE	09/02/2010	$770.18
	STAPLS7065895461000001	09/03/2010	$451.27
	STAPLS7065937233000001	09/04/2010	$66.15
	HP HOME STORE	09/03/2010	$205.38
	TWC TIMEWARNERCABLE	09/03/2010	$165.10
	HP DIRECT - SMB	09/04/2010	$195.48
	HP DIRECT - SMB	09/10/2010	$266.43
	MEDCO HEALTH COLUMBUS W	09/10/2010	$274.77
	MEDCO HEALTH COLUMBUS W	09/13/2010	$49.77
	MEDCO HEALTH COLUMBUS W	09/13/2010	$150.00
	WASHINGTON PUBLISHING COM	09/15/2010	$1,575.00
	MEDCO HEALTH COLUMBUS W	09/15/2010	$75.00
	STAPLS7066566820000001	09/25/2010	$36.92
	HP HOME STORE	09/24/2010	$1,052.50
	HP HOME STORE	09/24/2010	$385.09
			$8,394.69
CHERRY MCKEITHAN	USAIRWAYS 0377917232010	08/31/2010	$439.40
			$439.40
CHERYL G ERON	JACKS NAME BRAND SHOES	09/09/2010	$113.40
	SPIRIT TELECOM	09/10/2010	$11.12
			$124.52
CHERYL MOORE	MUSTANG SURVIVAL	08/30/2010	$641.34
	AUTOPAY/DISH NTWK	08/31/2010	$31.88
	FORMS AND SUPPLY - AOPD	09/01/2010	$33.89
	FORMS AND SUPPLY - AOPD	09/01/2010	$111.78
	SPIRIT TELECOM	09/10/2010	$52.05
	ADVANCE AUTO PARTS 5510	09/09/2010	$78.10
	CENTURYLINK - RECURRING	09/15/2010	$257.41
	VWR INTERNATIONAL INC	09/18/2010	$90.18
	SCE & G	09/22/2010	$603.50
	SCE & G	09/22/2010	$87.46
	SCE & G	09/22/2010	$603.50
	SCE & G	09/22/2010	$603.50
	FISHER SCI CHI	09/25/2010	$292.76
			$3,487.35
CHRIS E HANCOCK	BURNS AUTO PARTS INC	08/31/2010	$70.32
	BURNS AUTO PARTS INC	09/01/2010	$41.58
	CARQUEST 01013028	08/31/2010	$113.44
	SIP STATEINDUSTRIAL US	09/04/2010	$736.67
	GOODYEAR AUTO SVS CT 2323	09/03/2010	$513.42
	BURNS AUTO PARTS INC	09/08/2010	$35.55
	CARQUEST 01013028	09/09/2010	$24.68
	FIRESTONE 00198606	09/09/2010	$378.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	OREILLY AUTO 00016170	09/14/2010	$155.61
	BURNS AUTO PARTS INC	09/14/2010	$59.49
	BURNS AUTO PARTS INC	09/21/2010	$34.85
	CARQUEST 01013028	09/20/2010	$159.43
	BURNS AUTO PARTS INC	09/21/2010	$5.90
	BURNS AUTO PARTS INC	09/24/2010	$70.13
	CARQUEST 01013028	09/23/2010	$7.78
	LEE TRANSPORT	09/24/2010	$6.42
	CARQUEST 01013028	09/23/2010	$47.67
	CAPITOL CHEVROLET-COLUMB	09/27/2010	$38.23
			$2,500.11
CONNIE H FULMER	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	OFFICEMAX CT IN#767322	09/14/2010	$692.46
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	TAB PRODUCTSJETER SYS	09/21/2010	$184.99
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	DTI DAY-TIMERS INC	09/29/2010	$50.21
	SC LAW ENFORCEMENT	09/29/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,727.66
CYNTHIA B HAMILTON	OFFICEMAX CT IN#489368	08/31/2010	$2,378.61
	MGI AL-SC-TRI MEDIA CO	09/08/2010	$301.06
	THE SUN NEWS	09/08/2010	$730.60
	ANDERSON INDEPENDENT	09/08/2010	$553.00
	COMMUNITY JOURNALS LLC	09/08/2010	$36.80
	THE HERALD CLASSIFIEDS	09/09/2010	$921.90
	THE HERALD CLASSIFIEDS	09/09/2010	$190.93
	BCT SOUTH CAROLINA	09/13/2010	$16.80
	SPARTANBURG	09/21/2010	$104.35
	ANDERSON INDEPENDENT	09/20/2010	$363.00
			$5,597.05
CYNTHIA E PELLOS	OFFICE DEPOT #1214	08/30/2010	$368.94
	E-FILLIATE	08/31/2010	$152.81
	WALMART.COM	09/02/2010	$214.94
	TECH TOOL SUPPLY LLC	09/02/2010	$1,021.62
	TARGET 00013912	09/02/2010	$16.11
	WORLD MKT 00002162	09/03/2010	$279.48
	FORMS AND SUPPLY - AOPD	09/02/2010	$40.58
	PUBLIX #472	09/10/2010	$108.46
	OFFICE DEPOT #1214	09/10/2010	$291.91
	THE HOME DEPOT 1118	09/10/2010	$16.08
	COMPLETE HH ICD-9 CODING	09/13/2010	$143.95
	OFFICE DEPOT #145	09/13/2010	$96.73
	PITNEY BOWES	09/18/2010	$332.21
	OFFICE DEPOT #1214	09/20/2010	$39.73
	OFFICE DEPOT #1214	09/20/2010	$547.18
	OFFICE DEPOT #1214	09/20/2010	$330.95
			$4,001.68
DAPHNE G NEEL	USAIRWAYS 0372402786937	09/14/2010	$127.90
			$127.90
DAVID B GRIFFIN	LOWES #00433	08/31/2010	$39.54
	LOWES #00433	09/27/2010	$54.72
	LOWES #00433	09/27/2010	$21.38
	LOWES #00433	09/29/2010	$7.00
			$122.64
DAVID RIVERS	OFFICEMAX CT IN#518091	08/31/2010	$59.77
	WM SUPERCENTER	08/31/2010	$28.55
	OFFICEMAX CT IN#552451	09/01/2010	$330.82
	WAL-MART #4506	09/14/2010	$20.97
	WM SUPERCENTER	09/15/2010	$21.80
	DOLRTREE 463 00004630	09/14/2010	$17.12
	OFFICEMAX CT IN#798311	09/16/2010	$380.70
	WAL-MART #4506	09/21/2010	$11.77
	WAL-MART #1339	09/21/2010	$24.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#872894	09/22/2010	$179.51
	OFFICEMAX CT IN#937791	09/22/2010	$152.69
	OFFICEMAX CT IN#017903	09/28/2010	$43.98
	OFFICEMAX CT IN#015719	09/28/2010	$43.04
	OFFICEMAX CT IN#074442	09/29/2010	$301.19
			$1,616.82
DEBORAH HUFF	STAPLS0097933761000001	09/02/2010	$1,574.72
	STAPLS7065954516000001	09/04/2010	$924.64
	INVITROGEN 19803389	09/08/2010	$200.70
	Lonza AG (Walkersville)	09/03/2010	$227.18
	Lonza AG (Walkersville)	09/03/2010	$87.50
	WEBER SCIENTIFIC	09/10/2010	$1,223.90
	THE KEY SHOP	09/13/2010	$9.09
	BUSINESS CARD EXPRES	09/14/2010	$16.80
	BUSINESS CARD EXPRES	09/14/2010	$16.80
	BUSINESS CARD EXPRES	09/14/2010	$16.80
	WEBER SCIENTIFIC	09/15/2010	$117.00
	BION ENTERPRISES LTD	09/20/2010	$113.24
	LORICK OFFICE PRODUCTS 1	09/22/2010	$64.18
	LORICK OFFICE PRODUCTS 1	09/23/2010	$67.99
	LIFESTAR-QUANTUM IMPROV	09/29/2010	$667.00
			$5,327.54
DONALD LABLANC	WM SUPERCENTER	09/28/2010	$22.37
	USPS 45180402029801016	09/28/2010	$496.00
			$518.37
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	08/31/2010	$169.06
	VERMONT LAW SCHOOL	09/02/2010	$250.00
	USPS 45180495519801281	09/07/2010	$39.60
	FORMS AND SUPPLY - AOPD	09/14/2010	$29.87
	USPS 45180495519801281	09/23/2010	$39.60
	FORMS AND SUPPLY - AOPD	09/22/2010	$3.10
	FORMS AND SUPPLY - AOPD	09/24/2010	$15.32
	FORMS AND SUPPLY - AOPD	09/27/2010	$99.56
	DOVE DATA PRODUCTS INC	09/29/2010	$50.29
			$696.40
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	09/13/2010	$732.47
			$732.47
GERALD D SHEALY	VUE PROMISS TEST CNTRS	08/31/2010	$75.00
	VWR INTERNATIONAL INC	09/08/2010	$831.82
	TELEDYNE ISCO INC	09/15/2010	$103.79
	LEHIGH OUTFITTERS	09/23/2010	$94.52
	SCE & G	09/24/2010	$21.47
			$1,126.60
GLORIA W LATHAN	BenMeds 1016056301	09/08/2010	$224.00
	BenMeds 1016122537	09/22/2010	$186.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$410.03
JAMES B LEE	THE UPS STORE #2114	09/08/2010	$9.03
	LOWES #00655	09/10/2010	$51.41
	OFFICE DEPOT #145	09/22/2010	$154.79
			$215.23
JAMES J EICHLER	CARQUEST 01013028	08/30/2010	$20.27
	YOUNG'S TRUE VALUE	09/01/2010	$13.78
	LOWES #00433	09/08/2010	$7.36
	LOWES #00433	09/08/2010	$12.07
	FERGUSON ENT #27	09/14/2010	$9.77
	YOUNG'S TRUE VALUE	09/15/2010	$16.04
	FERGUSON ENT #27	09/16/2010	$275.21
	THE HOME DEPOT 1110	09/17/2010	$12.97
	JANPAK 4	09/16/2010	$1,072.30
	CAPITAL SUPPLY OF COLUMBI	09/17/2010	$13.38
	FERGUSON ENT #27	09/21/2010	$13.79
	LOWES #00433	09/23/2010	$44.59
	THE HOME DEPOT 1110	09/23/2010	$27.85
	LOWES #00433	09/29/2010	$101.45
			$1,640.83
JAMES LEINART	HESCO INC	09/16/2010	$49.64
	NEWARK US 00000109	09/22/2010	$116.14
	LOWES #00433	09/23/2010	$42.63
	HARBOR FREIGHT TOOLS 103	09/24/2010	$102.27
	BEARING DISTRIBUTORS INC	09/27/2010	$112.43
	HARBOR FREIGHT TOOLS 103	09/28/2010	$109.10
			$532.21
JANET DOWDY	MORRIS COMMUNICATIONS	09/11/2010	$47.99
			$47.99
JANICE BROWN	SANTEE COOPER	08/31/2010	$2,408.72
	SANTEE COOPER	08/31/2010	$1,500.00
	SANTEE COOPER	08/31/2010	$1,171.31
	NewCommu ONETIMEPAY	09/02/2010	$50.92
	NewCommu ONETIMEPAY	09/02/2010	$75.57
	NewCommu ONETIMEPAY	09/02/2010	$54.08
	NewCommu ONETIMEPAY	09/02/2010	$38.52
	NewCommu ONETIMEPAY	09/02/2010	$50.92
	NewCommu ONETIMEPAY	09/02/2010	$668.78
	CITY OF MYRTLE BEACH CAS	09/07/2010	$142.60
	SPIRIT TELECOM	09/14/2010	$99.22
	S C L E O A	09/13/2010	$25.00
	USPS 45616005729807054	09/14/2010	$187.35
	HORRY TELEPHONE COOPERATI	09/14/2010	$114.21
	IDEXX DISTRIBUTION INC	09/16/2010	$1,262.82
	DISH NETWORK-ONE TIME	09/23/2010	$32.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,882.08
JANIE G YOUNG	VZWRLSS APOCC VISE	09/18/2010	$38.01
			$38.01
JASON WYCKOFF	USAIRWAYS 0372401247376	08/31/2010	$191.90
	DELTA AIR 0062333610999	09/02/2010	$277.80
	USAIRWAYS 0372401339288	09/01/2010	$514.30
	USAIRWAYS 0372401338615	09/01/2010	$191.90
	USAIRWAYS 0372401477626	09/02/2010	$514.30
	USAIRWAYS 0372402083105	09/08/2010	$630.30
	LASER PRINT SERVICE, INC	09/24/2010	$194.74
	LASER PRINT SERVICE, INC	09/24/2010	$197.29
	DMI DELL K-12/GOVT	09/29/2010	$117.69
			$2,830.22
JEANETTE SHUMPERT	OFFICEMAX CT IN#486702	08/31/2010	$640.23
	DMI DELL K-12/GOVT	09/02/2010	$447.22
	FORMS AND SUPPLY - AOPD	08/31/2010	$358.99
	OFFICEMAX CT IN#708807	09/11/2010	$634.30
	COMPUWORLD INC	09/14/2010	$2,101.43
	FORMS AND SUPPLY - AOPD	09/14/2010	$736.45
	COMPUWORLD INC	09/21/2010	$508.25
	COMPUWORLD INC	09/28/2010	$1,431.57
	FORMS AND SUPPLY-AOPD	09/29/2010	$940.21
			$7,798.65
JERALDINE S COCKEREL	CLUBEXPRESS 8664572582	09/08/2010	$49.00
	HAR HARVARD BUSNS REV	09/29/2010	$99.00
	AHC MEDIA LLC	09/28/2010	$389.00
			$537.00
JIM BEASLEY	STRATOS MOBILE NETWORKS I	09/07/2010	$72.48
			$72.48
JOE S FARIS JR	SPEEDPAY:DUKE-ENERGY	09/01/2010	$816.46
	STAPLES 00111211	08/31/2010	$154.02
	WM SUPERCENTER	09/01/2010	$4.80
	CITY OF LANCASTER	09/02/2010	$61.89
	MUNICIPAL ONLINE PAYMENT	09/02/2010	$1.25
	STAPLES DIRECT00209908	09/02/2010	$123.09
	VWR INTERNATIONAL INC	09/03/2010	$160.60
	USPS 45474009232308868	09/13/2010	$5.54
	WM SUPERCENTER	09/13/2010	$49.70
	THE HOME DEPOT #8913	09/13/2010	$38.82
	GOOGLE CAPCA	09/21/2010	$225.00
	WM SUPERCENTER	09/23/2010	$11.64
	FISHER SCI ATL	09/24/2010	$31.87
	VWR INTERNATIONAL INC	09/29/2010	$993.83
	FISHER SCI ATL	09/29/2010	$25.08
			$2,703.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	08/31/2010	$25.00
	HEALTH CARE LOGISTICS	09/03/2010	$136.98
	WM SUPERCENTER	09/04/2010	$7.00
	WAL-MART #4664	09/02/2010	$12.86
	BUSINESS SYSTEMS OF SC	09/07/2010	$245.19
	PULSE OXIMETER ONLINE	09/07/2010	$84.09
	OFFICEMAX CT IN#662849	09/08/2010	$320.11
	EVENFLO COMPANY INC	09/07/2010	$57.18
	OFFICEMAX CT IN#662862	09/08/2010	$96.16
	OFFICEMAX CT IN#662831	09/09/2010	$96.04
	USPS POSTAGE (INTERNET)	09/10/2010	$50.00
	COMPLETE HH ICD-9 CODING	09/13/2010	$287.90
	THE OFFICE PAL	09/14/2010	$198.81
	OFFICE DEPOT #1214	09/14/2010	$41.60
	WM SUPERCENTER	09/16/2010	$23.07
	USPS POSTAGE (INTERNET)	09/17/2010	$100.00
	OFFICEMAX CT IN#856280	09/17/2010	$87.18
	DURALINE IMAGING INC	09/17/2010	$140.40
	TARGET 00009639	09/21/2010	$1.28
	OFFICEMAX CT IN#862509	09/21/2010	$96.93
	USPS POSTAGE (INTERNET)	09/22/2010	$100.00
	USPS POSTAGE (INTERNET)	09/22/2010	$100.00
	TARGET 00009639	09/26/2010	$8.15
	HEMOCUE	09/29/2010	$373.68
	USPS POSTAGE (INTERNET)	09/29/2010	$100.00
			$2,789.61
JOHN J SIMKOVICH	DELTA AIR 0068224942709	09/06/2010	$23.00
	DELTA AIR 0068224942710	09/06/2010	$23.00
	DELTA AIR 0068224391806	09/10/2010	$23.00
	DELTA AIR 0068224992286	09/10/2010	$23.00
	USAIRWAYS 0372402624775	09/13/2010	$92.00
	USAIRWAYS 0372403035725	09/16/2010	$92.00
			$276.00
JOSEPH B MCCARLEY	USPS 45832003029803665	09/15/2010	$44.00
			$44.00
JUDY B DEMPSEY	COMPORIUM	09/01/2010	$179.35
			$179.35
KAREN H OWENS	RX EXPRESS MARKETING INC	08/30/2010	$260.00
	RX EXPRESS MARKETING INC	09/03/2010	$260.00
			$520.00
KARLA A MEW	OFFICE DEPOT #332	09/27/2010	$246.07
			$246.07
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	09/08/2010	$492.59
	ATT BILL PAYMENT	09/07/2010	$65.85
	FORMS AND SUPPLY - AOPD	09/15/2010	$144.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ANNE REEVES	SPIRIT TELECOM	09/17/2010	$31.22
	USPS 45020006229807393	09/20/2010	$282.00
			$1,016.05
KATHRYN KENARD	Amazon.com	09/01/2010	$84.98
	REI ELSEVIER HEALTH SC	09/02/2010	$118.61
	STAPLS7065809307000002	09/01/2010	$4.56
	STAPLS7065809307000001	09/01/2010	$506.33
	PALMETTO MICROFILM SYSTEM	09/09/2010	$229.00
	CRUCIAL.COM-LEXARMEDIA	09/16/2010	$89.98
	LORICK OFFICE PRODUCTS 1	09/15/2010	$315.65
	FASTENAL COMPANY01	09/16/2010	$34.03
	RESOURCE DATA SERVICES	09/21/2010	$75.00
	STAPLS7066429988000001	09/22/2010	$444.98
	WWW.NEWEGG.COM	09/22/2010	$51.46
	STAPLS7066537515000001	09/24/2010	$191.62
	FORMS AND SUPPLY - AOPD	09/23/2010	$44.19
			$2,190.39
KATHY FOSTER NELSON	METROCALL/ARCH WIRE	09/28/2010	$71.19
			$71.19
KATHY JO ROGERS	DELTA AIR 0062333336351	09/07/2010	$392.80
	DELTA AIR 0062333821140	09/07/2010	$392.80
	STAPLES 00103234	09/13/2010	$67.40
	DIXIE TROPHIES	09/13/2010	$14.45
	DELTA AIR 0062181057925	09/28/2010	$437.30
	DELTA AIR 0062181057928	09/28/2010	$625.80
	DELTA AIR 0060762052716	09/28/2010	$20.00
	DELTA AIR 0060762052717	09/28/2010	$20.00
			$1,970.55
KATHY WILSON	COMPORIUM COMMUNICATIONS	09/07/2010	$151.42
	COMPORIUM COMMUNICATIONS	09/07/2010	$2,609.26
	COMPORIUM LONG DISTANCE	09/07/2010	$72.96
	VZWRLSS APOCC VISE	09/17/2010	$152.04
	VZWRLSS-IVR VE	09/23/2010	$870.99
			$3,856.67
KELLY L BARRETT	LORICK OFFICE PRODUCTS 1	09/08/2010	$34.22
	SC STATE MUSEUM	09/23/2010	$58.00
			$92.22
KIM B WILLIAMS	WSC Windstream PmtFee	09/01/2010	$119.95
	FORMS AND SUPPLY - AOPD	09/02/2010	$524.65
	CHESNEE TELEPHONE CO	09/02/2010	$71.27
	CHARTER COMM	09/18/2010	$65.95
	WSC Windstream PmtFee	09/29/2010	$119.95
			$901.77
KIM BROOKS	AMAZON MKTPLACE PMTS	09/27/2010	$15.45
	SCE & G	09/29/2010	$128.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	SCE & G	09/29/2010	$560.97
			$704.63
KIM CLYBURN	VZWRLSS APOCC VISE	09/17/2010	$152.04
	ATT BILL PAYMENT	09/20/2010	$109.36
	VZWRLSS APOCC VISE	09/23/2010	$207.64
			$469.04
LAVINIA K HIOTT	USAIRWAYS 0372401132495	08/30/2010	$555.80
	USAIRWAYS 0372402605871	09/13/2010	$496.80
	USAIRWAYS 0377922572950	09/21/2010	$237.80
	DELTA AIR 0062335398349	09/27/2010	$376.80
	LORICK OFFICE PRODUCTS 1	09/27/2010	$103.31
			$1,770.51
LAWRENCE M RAGSDALE JR.	THINGS REMEMBERED 0932	09/21/2010	$21.79
	LAWMENS SAFETY SUPPLY INC	09/21/2010	$768.45
	BEST BUY 00008557	09/27/2010	$56.67
			$846.91
LEASHARN M HOPKINS	USPS 45181402129801685	09/02/2010	$88.00
	OFFICE DEPOT #332	09/02/2010	$56.69
	WALMART.COM	09/23/2010	$43.84
	WALMART.COM	09/23/2010	$307.97
	VZWRLSS APOCC VISE	09/28/2010	$86.88
	NAACCR INC	09/28/2010	$1,020.00
	OFFICE DEPOT #1214	09/28/2010	$89.61
	OFFICE DEPOT #1170	09/28/2010	$14.54
			$1,707.53
LEIGH W PLUMMER	FISHER SCI ATL	09/01/2010	$358.82
	VWR INTERNATIONAL INC	09/08/2010	$34.02
			$392.84
LINDA JACKSON	MARKETLAB	09/02/2010	$776.90
	THE CARY COMPANY	09/07/2010	$219.52
	HOMEDEPOT.COM	09/11/2010	$532.86
	US PLASTICS/USP HOME	09/13/2010	$14.27
	VZWRLSS APOCC VISE	09/17/2010	$38.01
	EICHROM TECHNOLOGIES L	09/16/2010	$32.26
	US PLASTICS/USP HOME	09/21/2010	$37.40
	MARKETLAB, INC	09/23/2010	$653.84
	AF MURPHY DIE/MACH CO	09/29/2010	$1,128.97
			$3,434.03
LINDA T SHEALY	CAROLINA GIFTS & ENGRA	09/23/2010	$1,444.50
	JM GRACE	09/20/2010	$160.50
			$1,605.00
LISA BARFIELD	VZWRLSS APOCC VISE	09/15/2010	$114.03
			$114.03
LISA L LONGSHORE	METROCALL/ARCH WIRE	09/05/2010	$29.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	DTV DIRECTV SERVICE	09/16/2010	$60.41
	MOTOROLA, INC. - ONLINE	09/23/2010	$127.33
	MOTOROLA, INC. - ONLINE	09/23/2010	$127.33
			$344.53
LISA ROLAND	OFFICEMAX CT IN#518676	08/31/2010	$82.62
	JON-KER INC	09/01/2010	$51.79
	JON-KER INC	09/03/2010	$1,037.02
	SIGMA ALDRICH US	09/08/2010	$114.62
	ACROMETRIX 01 OF 01	09/08/2010	$1,160.50
	PERKIN ELMER ANALYTICAL	09/09/2010	$1,034.16
	LORICK OFFICE PRODUCTS 1	09/08/2010	$329.58
	WALMART.COM	09/12/2010	$457.96
	OLYMPUSAMER	09/10/2010	$821.33
	DMI DELL K-12/GOVT	09/15/2010	$1,952.18
	DMI DELL K-12/GOVT	09/15/2010	$687.37
	GILSON INSTRUMENTS	09/15/2010	$231.32
	WALMART.COM	09/17/2010	$302.97
	WALMART.COM	09/18/2010	$470.40
	TECAN US	09/20/2010	$1,500.36
	HP DIRECT - SMB	09/28/2010	$205.37
	NORTHEAST LABORATORY SERV	09/27/2010	$58.56
	PERKIN ELMER ANALYTICAL	09/24/2010	$2,397.34
	GROVE MEDICAL INC	09/28/2010	$24.50
	GROVE MEDICAL INC	09/28/2010	$3.84
			$12,923.79
LORI RAYMOND	WATER ENVIRONMENT ASSO	09/03/2010	$105.00
	PIEDMONTNG/SPEEDPAY	09/15/2010	$31.57
			$136.57
LYNN B HOMAN	ADV HEALTH EDU INTERNET	08/31/2010	$119.00
	ADV HEALTH EDU INTERNET	09/09/2010	$119.00
	BATTERIESPLUS.COM	09/13/2010	$276.58
	FRHAM SAFETY PRODUCTS	09/13/2010	$172.82
			$687.40
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	09/23/2010	$123.30
	STAPLES 00118976	09/24/2010	$59.93
			$183.23
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	09/21/2010	$688.76
	FORMS AND SUPPLY - AOPD	09/22/2010	$33.31
	FORMS AND SUPPLY - AOPD	09/24/2010	$35.48
			$757.55
MARIE T WILLIAMS	ATT ADVERTISING SOLS	08/31/2010	$101.95
	LOCAL INSIGHT YELLOW PAGE	08/31/2010	$10.40
	DEX ONE 01 OF 01	08/31/2010	$88.00
			$200.35
MARTHA M AUTRY	FORMS AND SUPPLY - AOPD	09/08/2010	$357.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$357.54
MARY HYMAN	SPIRIT TELECOM	09/10/2010	$70.75
	GOOGLE CAPCA	09/20/2010	$200.00
			$270.75
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	09/22/2010	$43.70
			$43.70
MICHAEL D FARRELL	SAMUELS PRODUCTS INC	09/01/2010	$1,049.42
	WWW.NEWEGG.COM	09/04/2010	$1,113.26
	VSC INC	09/07/2010	$399.00
	OCC. MED. SUPPLIES	09/23/2010	$293.00
	TRI STATE DISTRIBUTION	09/20/2010	$548.40
			$3,403.08
MICHAEL E HUG	FIRESTONE 00198606	09/02/2010	$780.01
	CARQUEST 01013028	09/02/2010	$32.04
	CARQUEST 01013028	09/07/2010	$136.32
	CARQUEST 01013028	09/09/2010	$112.38
	WESCO TRAILERS	09/09/2010	$56.76
	GALEANA CHRYSLER PARTS	09/13/2010	$274.13
	CARQUEST 01013028	09/16/2010	$4.67
	CARQUEST 01013028	09/21/2010	$55.98
	BURNS AUTO PARTS INC	09/22/2010	$59.22
	GOODYEAR AUTO SVS CT 2323	09/24/2010	$380.92
	GOODYEAR AUTO SVS CT 2323	09/24/2010	$770.13
	CARQUEST 01013028	09/24/2010	$51.41
	GALEANA CHRYSLER PARTS	09/23/2010	$137.71
	WC MANUFACTURING	09/28/2010	$63.01
			$2,914.69
MICHAEL W TEMPEL	S C L E O A	09/13/2010	$75.00
	LOWES #02356	09/21/2010	$49.16
			$124.16
PAM JONES	BUCKHEAD PRODUCTS &	08/30/2010	$430.00
	MEDIBADGE KIDSLOVESTICKER	08/31/2010	$216.92
	ERIE COMPUTER	09/10/2010	$325.45
	FORMS AND SUPPLY - AOPD	09/14/2010	$1,370.86
	FORMS AND SUPPLY - AOPD	09/15/2010	$76.79
	FORMS AND SUPPLY - AOPD	09/15/2010	$143.28
	FORMS AND SUPPLY - AOPD	09/15/2010	$574.46
	FORMS AND SUPPLY - AOPD	09/17/2010	$438.91
	DEEP SURPLUS CABLES	09/25/2010	$50.81
	FORMS AND SUPPLY - AOPD	09/23/2010	$214.98
	SUPPLY SERVICE CO	09/23/2010	$681.59
	COMPLETE HH ICD-9 CODING	09/27/2010	$575.80
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/27/2010	$0.96
	FORMS AND SUPPLY - AOPD	09/27/2010	$0.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	DIXIE LOCK AND SAFE	09/27/2010	$559.92
			$5,686.68
PAMELA W MARVIN	LORICK OFFICE PRODUCTS 1	09/16/2010	$600.27
			$600.27
PATRICIA K WITT	OFFICEMAX CT IN#643460	09/08/2010	$11.91
			$11.91
PAULA DIXON	STAPLS7065878073000001	09/02/2010	$139.29
	AMERICAN WEIGH SCALES INC	09/01/2010	$32.96
	PERKIN ELMER ANALYTICAL	09/03/2010	$1,447.12
	OFFICEMAX CT IN#891019	09/03/2010	$77.08
	APC AMERICA	09/04/2010	$571.91
	OFFICEMAX CT IN#605361	09/03/2010	$805.92
	VWR INTERNATIONAL INC	09/03/2010	$380.29
	VWR INTERNATIONAL INC	09/03/2010	$644.03
	OFFICEMAX CT IN#627929	09/08/2010	$28.67
	FISHER SCI ATL	09/08/2010	$501.18
	MICRO BIOLOGICS INC	09/10/2010	$165.34
	VWR INTERNATIONAL INC	09/14/2010	$91.98
	HACH COMPANY	09/16/2010	$84.26
	SUTTON MARINE LLC	09/16/2010	$13.90
	VWR INTERNATIONAL INC	09/21/2010	$362.52
	FISHER SCI ATL	09/24/2010	$143.32
	WM SUPERCENTER	09/24/2010	$47.23
	USPS 45012006535305259	09/24/2010	$537.00
	OFFICEMAX CT IN#018410	09/27/2010	$223.28
	THE CARY COMPANY	09/28/2010	$334.04
			$6,631.32
PEGGY MEDLOCK	NOODLE SOUP	08/31/2010	$658.00
	FORMS AND SUPPLY - AOPD	08/30/2010	$141.24
	WALMART.COM	08/31/2010	$160.02
	TGT TARGET.COM	08/31/2010	$200.31
	FORMS AND SUPPLY - AOPD	08/30/2010	$149.40
	GUMMY LUMP	08/30/2010	$90.84
	WAL-MART #1382	09/01/2010	$42.80
	FORMS AND SUPPLY - AOPD	09/01/2010	$22.46
	OFFICEMAX CT IN#583023	09/02/2010	$6.92
	NCES, INC	09/08/2010	$500.23
	NASCO INTERNATIONAL	09/08/2010	$984.35
	NASCO INTERNATIONAL	09/09/2010	$528.98
	FORMS AND SUPPLY - AOPD	09/10/2010	$308.19
	WAL-MART #1382	09/10/2010	$74.90
	LOWES #00518	09/10/2010	$347.18
	HOPKINS MEDICAL PRDCTS	09/10/2010	$47.95
	SENSORY EDGE HQ	09/13/2010	$314.15
	FORMS AND SUPPLY - AOPD	09/13/2010	$877.14
	LOWES #00518	09/14/2010	$36.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	KINDERMARK	09/13/2010	$527.97
	NCES, INC	09/15/2010	$769.45
	FORESTRY SUPPLIERS	09/14/2010	$39.26
	BenMeds 1016098473	09/16/2010	$160.34
	NASCO INTERNATIONAL	09/16/2010	$242.77
	FORMS AND SUPPLY-AOPD	09/21/2010	$365.30
	BCT SOUTH CAROLINA	09/21/2010	$16.80
	FORMS AND SUPPLY - AOPD	09/22/2010	$216.92
	THE MEDICINE DROPPER	09/27/2010	$6.05
			$7,836.00
RAY W WALDEN	DMI DELL K-12/GOVT	09/01/2010	$67.78
	PCNATION/OFFICENATION	09/01/2010	$141.88
	THE OFFICE PAL	09/14/2010	$233.16
	SCDNR-INTERNET PURCHASES	09/15/2010	$150.00
	BUSINESS CARD EXPRES	09/14/2010	$31.78
	BUSINESS CARD EXPRES	09/14/2010	$16.80
	APC AMERICA	09/26/2010	$212.15
			$853.55
REBECCA J NICHOLS	GROVE MEDICAL INC	08/30/2010	$180.84
	VERIZON WRLS P3405-01	08/30/2010	$56.64
	GROVE MEDICAL INC	08/30/2010	$296.98
	GROVE MEDICAL INC	08/30/2010	$339.52
	GROVE MEDICAL INC	08/31/2010	$63.71
	GROVE MEDICAL INC	08/31/2010	$64.31
	FORMS AND SUPPLY - AOPD	09/01/2010	$57.02
	GROVE MEDICAL INC	09/01/2010	$128.60
	GROVE MEDICAL INC	09/02/2010	$164.22
	GROVE MEDICAL INC	09/07/2010	$254.83
	HYMAN PAPER & CHEMICAL	09/08/2010	$173.25
	GROVE MEDICAL INC	09/08/2010	$375.35
	FORMS AND SUPPLY - AOPD	09/08/2010	$308.92
	GROVE MEDICAL INC	09/08/2010	$398.49
	GAMECOCK CHEMICAL CO INC	09/08/2010	$554.60
	BATTERIES PLUS#235	09/10/2010	$10.37
	FORMS AND SUPPLY - AOPD	09/09/2010	$85.23
	THE INK BASKET LLC	09/13/2010	$135.89
	EBS	09/13/2010	$32.50
	BATTERIES PLUS#235	09/14/2010	$10.37
	OFFICEMAX CT IN#754619	09/14/2010	$544.19
	GROVE MEDICAL INC	09/15/2010	$128.60
	GROVE MEDICAL INC	09/15/2010	$37.09
	GROVE MEDICAL INC	09/15/2010	$555.80
	BATTERIES PLUS#235	09/17/2010	$18.17
	GROVE MEDICAL INC	09/17/2010	$146.08
	TWC TIMEWARNERCABLE	09/19/2010	$86.59
	BATTERIES PLUS#235	09/20/2010	$177.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	SAMUELS PRODUCTS INC	09/20/2010	$486.30
	DOVE DATA PRODUCTS INC	09/20/2010	$36.72
	SAMUELS PRODUCTS INC	09/21/2010	$14.17
	OFFICEMAX CT IN#901056	09/21/2010	$872.49
	HYMAN PAPER & CHEMICAL	09/21/2010	$99.70
	GROVE MEDICAL INC	09/20/2010	$150.68
	OFFICEMAX CT IN#898807	09/21/2010	$86.92
	SMITH RUBBER STAMP & SEAL	09/20/2010	$27.35
	OFFICEMAX CT IN#901967	09/21/2010	$544.19
	GROVE MEDICAL INC	09/21/2010	$198.84
	DTI DAY-TIMERS INC	09/22/2010	$61.49
	DOVE DATA PRODUCTS INC	09/23/2010	$73.44
	FORMS AND SUPPLY - AOPD	09/22/2010	$102.32
	GROVE MEDICAL INC	09/22/2010	$529.72
	GROVE MEDICAL INC	09/24/2010	$40.62
	FORMS AND SUPPLY - AOPD	09/23/2010	$92.50
	GROVE MEDICAL INC	09/24/2010	$77.90
	BATTERIES PLUS#235	09/27/2010	$21.49
	GROVE MEDICAL INC	09/27/2010	$23.04
	WHOLESALE POINT,INC.	09/29/2010	$451.20
	STAPLES 00104042	09/27/2010	$64.57
	GROVE MEDICAL INC	09/28/2010	$382.08
	LOWES #00626	09/29/2010	$57.29
	FORMS AND SUPPLY - AOPD	09/28/2010	$68.73
	OFFICEMAX CT IN#073769	09/29/2010	$570.87
	FORMS AND SUPPLY - AOPD	09/28/2010	$231.41
			$10,751.48
RHONDA RENEE BAECKER	DELTA AIR 0062333668935	08/31/2010	$393.80
	DELTA AIR 0062333609669	08/31/2010	$380.80
	DELTA AIR 0062333322605	08/31/2010	$378.80
	BATTERIESPLUS.COM	09/01/2010	$24.80
	FORMS AND SUPPLY - AOPD	09/02/2010	$59.90
	USAIRWAYS 0372402209261	09/09/2010	$277.90
	FORMS AND SUPPLY - AOPD	09/10/2010	$284.25
	USAIRWAYS 0372402209260	09/09/2010	$277.90
	DELTA AIR 0062335843581	09/27/2010	$287.30
	DELTA AIR 0062335843580	09/27/2010	$287.30
	DELTA AIR 0062335843579	09/27/2010	$287.30
	DELTA AIR 0062335843582	09/27/2010	$287.30
	SRA CORPORATION	09/23/2010	$95.00
			$3,322.35
RICHARD B PIPKINS	NEOPOST USA	09/03/2010	$57.78
	WWW.NEWEGG.COM	09/17/2010	$1,189.90
	WWW.NEWEGG.COM	09/22/2010	$1,289.20
	USPS 45654001129800695	09/23/2010	$132.00
	BI-LO 513	09/24/2010	$15.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,684.03
ROBERTA M BROWNING	USPS 45148602429802261	09/09/2010	$7.26
	WM SUPERCENTER	09/09/2010	$127.97
	USPS 45148602429802261	09/22/2010	$16.05
	WIBBY ENVIRONMENTAL	09/29/2010	$1,413.43
			$1,564.71
ROBIN S MACK	ALPHA CARD SYSTEMS	09/03/2010	$580.36
	DELTA AIR 0062334961647	09/09/2010	$306.30
	DELTA AIR 0062334961648	09/09/2010	$306.30
			$1,192.96
ROY F PERKINS	LOWES #00626	09/02/2010	$12.96
	MAINLINE-SUMTER CDC	09/21/2010	$121.27
	MAINLINE-SUMTER CDC	09/22/2010	$11.38
	SIMPSONS ACE HARDWARE	09/22/2010	$8.53
	HUBBARD PIPE & SUPP	09/22/2010	$16.10
	SIMPSONS ACE HARDWARE	09/24/2010	$9.15
	CHARPY'S BACKYARD PLACE	09/24/2010	$129.49
	PEX SUPPLY	09/24/2010	$461.85
			$770.73
SANDRA G PORTER	SPEX CERTIPREP	08/31/2010	$340.49
	PERKIN ELMER ANALYTICAL	09/01/2010	$2,397.33
	AMERICAN BUSINESS	09/02/2010	$297.46
	BCT SOUTH CAROLINA	09/02/2010	$45.58
	PANASONIC SPECIALIZED	09/03/2010	$166.52
	QIAGEN INC.	09/05/2010	$288.25
	Amazon.com	09/03/2010	$37.96
	WTC WATERS CORP	09/07/2010	$741.52
	RDC ROCHE DIAGNOSTICS	09/08/2010	$2,071.52
	OFFICEMAX CT IN#679452	09/09/2010	$212.33
	EID DUPONT QUALICON	09/09/2010	$967.68
	COMPLETE HH ICD-9 CODING	09/13/2010	$287.90
	STAPLS7066224942000001	09/15/2010	$75.72
	ARTEL INC	09/15/2010	$2,123.69
	SYX TIGERDIRECT.COM	09/17/2010	$11.78
	STAPLS7066376881000001	09/18/2010	$175.31
	LORICK OFFICE PRODUCTS 1	09/20/2010	$89.66
	HP HOME STORE	09/20/2010	$247.08
	JM GRACE	09/10/2010	$132.22
	STAPLS7066421409000001	09/21/2010	$162.60
	BCT SOUTH CAROLINA	09/21/2010	$16.80
	CHARM SCIENCES INC	09/24/2010	$381.85
	SKC	09/23/2010	$273.10
	HP HOME STORE	09/25/2010	$1,081.65
	OFFICEMAX CT IN#993165	09/25/2010	$88.43
	JON-KER INC	09/28/2010	$105.29
	REFURBUPS.COM	09/29/2010	$104.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HP HOME STORE	09/27/2010	$231.06
	OFFICEMAX CT IN#022034	09/28/2010	$1,074.62
	MATRIX TECHNOLOGIES CORPO	09/29/2010	$1,131.44
	DMI DELL K-12/GOVT	09/29/2010	$343.68
	SYX TIGERDIRECT.COM	09/29/2010	$34.95
	RDC ROCHE DIAGNOSTICS	09/29/2010	$1,622.12
	OFFICE DEPOT #1214	09/28/2010	$34.18
			$17,396.49
SANDRA R COX	SMITH RUBBER STAMP & SEAL	08/31/2010	$131.13
	WALMART.COM	09/01/2010	$453.50
	GEDDES PRODUCTION	09/03/2010	$402.30
	FRONTIER AI 4227921044243	09/15/2010	$593.50
	CORRUGATED CONTAINERS INC	09/20/2010	$432.00
	SHERWIN WILLIAMS #2769	09/27/2010	$915.28
			$2,927.71
SCOTT REYNOLDS	LOWES #00433	09/02/2010	$103.61
	LOWES #00433	09/03/2010	$43.52
	STAPLES 00103234	09/07/2010	$12.83
	BATTERIES PLUS	09/17/2010	$21.39
	LOWES #03026	09/19/2010	$12.25
			$193.60
SHARON L FISCHER	PESI SEMINARS	09/28/2010	$174.00
			$174.00
SHARON O BURNETT	FISHER SCI ATL	09/02/2010	$404.59
	USPS 45832003029803582	09/16/2010	$330.11
	OFFICEMAX CT IN#874628	09/22/2010	$283.22
	SOUTHERN PUMP &TANK	09/28/2010	$18.55
	SAFEGUARD SAFETY SHOES	09/29/2010	$95.38
			$1,131.85
SHARON W TAYLOR	ATT BILL PAYMENT	09/20/2010	$206.48
			$206.48
SHEILA DAVIS-GASTON	EVENTBRITE.COM/CHARGE	09/01/2010	$447.70
	LASER PRINT SERVICE, INC	09/08/2010	$350.11
	AM SHORE & BEACH PRESERVA	09/22/2010	$690.00
	DISH NETWORK-ONE TIME	09/21/2010	$395.24
	JACKSON HIRSH	09/23/2010	$150.01
			$2,033.06
SHERRY T BRANHAM	FORMS AND SUPPLY - AOPD	08/30/2010	$102.85
	COMPUWORLD INC	08/31/2010	$298.32
	THE OFFICE P	09/02/2010	$306.10
	FORMS AND SUPPLY - AOPD	09/07/2010	$313.57
	SYX TIGERDIRECTINC	09/17/2010	$24.95
			$1,045.79
SHIRLEY M PONTOON	STAPLESCONTRACTCOMMERCIAL	08/30/2010	$228.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	HOME HEALTH LINE	09/02/2010	$487.00
	STAPLS7065998103000002	09/08/2010	$159.16
	STAPLS7065998103000001	09/08/2010	$169.09
	STAPLS7066029634000001	09/09/2010	$152.64
	SUPERMEDIA DIR ADV	09/21/2010	$38.00
	MORRIS COMMUNICATION	09/21/2010	$63.19
	USPS 45914004829805314	09/29/2010	$254.00
	WALGREENS #9284	09/29/2010	$26.72
			$1,578.46
SUSAN B BISHOP	INGENIX ST ANTHONY PUBLIS	08/31/2010	$35.08
	ULINE SHIP SUPPLIES	09/01/2010	$167.97
	ULINE SHIP SUPPLIES	09/01/2010	$167.97
	STAPLS9207499662000	09/01/2010	$40.87
	CHD DALLASMIDWEST.COM	09/01/2010	$358.80
	MILKIESINTE	09/01/2010	$325.00
	FORMS AND SUPPLY - AOPD	08/31/2010	$163.65
	HP HOME STORE	08/31/2010	$641.97
	OFFICE DEPOT #1214	08/31/2010	$545.50
	NIMCO INC	09/02/2010	$505.94
	NIMCO INC	09/02/2010	$505.94
	NIMCO INC	09/02/2010	$505.94
	STAPLES DIRECT00209908	09/01/2010	$47.07
	FORMS AND SUPPLY - AOPD	09/01/2010	$102.72
	LOWES #01521	09/02/2010	$68.07
	STAPLES DIRECT00209908	09/01/2010	$115.33
	STAPLES DIRECT00209908	09/01/2010	$322.47
	MEDELA, INC.	09/02/2010	$292.51
	STAPLES 00108696	09/02/2010	$21.39
	USPS 45052006535305663	09/09/2010	$88.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$334.51
	STAPLES DIRECT00209908	09/10/2010	$637.65
	STAPLES DIRECT00209908	09/09/2010	$320.91
	STAPLES DIRECT00209908	09/10/2010	$1,305.16
	STAPLES DIRECT00209908	09/10/2010	$192.72
	STAPLES DIRECT00209908	09/10/2010	$385.14
	FORMS AND SUPPLY - AOPD	09/10/2010	$18.94
	STAPLES DIRECT00209908	09/10/2010	$44.88
	OFFICE DEPOT #1214	09/13/2010	$366.16
	STAPLES DIRECT00209908	09/15/2010	$385.14
	FORMS AND SUPPLY - AOPD	09/16/2010	$154.38
	STAPLES DIRECT00209908	09/16/2010	$15.29
	HEALTH CARE LOGISTICS	09/16/2010	$18.81
	STAPLES DIRECT00209908	09/16/2010	$15.29
	STAPLES DIRECT00209908	09/17/2010	$54.70
	MM HERMAN AND ASSOCIAT	09/20/2010	$162.82
	BCT SOUTH CAROLINA	09/20/2010	$16.80
	BCT SOUTH CAROLINA	09/21/2010	$16.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	BCT SOUTH CAROLINA	09/22/2010	$16.80
	LOWES #01521	09/23/2010	$25.10
	STAPLES 00108696	09/24/2010	$21.47
	LOWES #01521	09/24/2010	$74.15
	STAPLES DIRECT00209908	09/23/2010	$130.52
	OFFICE DEPOT #1214	09/27/2010	$93.07
	WM SUPERCENTER	09/29/2010	$48.12
	BCT SOUTH CAROLINA	09/28/2010	$16.80
	STAPLES DIRECT00209908	09/28/2010	$162.45
			$10,056.77
TAMMY L RANDOLPH	OFFICEMAX CT IN#901902	09/21/2010	$1,191.30
	OFFICEMAX CT IN#909755	09/22/2010	$74.04
			$1,265.34
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	09/07/2010	$270.87
	FORMS AND SUPPLY - AOPD	09/20/2010	$174.10
			$444.97
TERESA A PRYOR	METROCALL/ARCH WIRE	08/31/2010	$104.49
	JON-KER INC	09/01/2010	$310.69
	COMPORIUM	09/03/2010	$263.88
	WSC Windstream PmtFee	09/08/2010	$116.90
	HP HOME STORE	09/07/2010	$2,244.83
	SPIRIT TELECOM	09/10/2010	$1.14
	SPIRIT TELECOM	09/10/2010	$260.46
	SPIRIT TELECOM	09/10/2010	$54.87
	SPIRIT TELECOM	09/10/2010	$32.94
	SHOOTER'S CHOICE	09/14/2010	$83.46
	HNS HughesNet.com	09/15/2010	$64.19
	SHOOTER'S CHOICE	09/14/2010	$1,585.74
	SHOOTER'S CHOICE	09/14/2010	$126.26
	CHARTER COMM	09/17/2010	$65.95
	TWC TIMEWARNERCABLE	09/16/2010	$99.95
	STAPLES 00103234	09/15/2010	$238.95
	TRUVISTA COMMUNICATION	09/17/2010	$108.99
	ATT BILL PAYMENT	09/17/2010	$314.25
	UNIQUE VISIONS CUSTOM TIN	09/17/2010	$165.00
	ATT BILL PAYMENT	09/17/2010	$248.02
	MOTOROLA, INC. - ONLINE	09/16/2010	$48.20
	ATT BILL PAYMENT	09/23/2010	$143.13
	CHARTER COMM	09/24/2010	$78.76
	UNIQUE VISIONS CUSTOM TIN	09/22/2010	$165.00
	CAR SHADES	09/23/2010	$270.00
	HORRY TELEPHONE COOPERATI	09/27/2010	$157.68
	ROCK HILL TELEPHONE CO.	09/29/2010	$96.01
			$7,449.74
TERESA BAXLEY	WM SUPERCENTER	09/13/2010	$38.36
	MCCALLS SUPPLY INC 03	09/15/2010	$15.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.79
TERESA GIBBONS	ATT BILL PAYMENT	09/01/2010	$172.86
	CITY OF FLORENCE-UT	09/10/2010	$113.93
	ATT BILL PAYMENT	09/27/2010	$173.04
	CITY OF FLORENCE-UT	09/28/2010	$117.13
			$576.96
TERESA J BARNHARDT	STERICYCLE	09/10/2010	$418.48
	OFFICE DEPOT #1214	09/17/2010	$152.48
	OFFICE DEPOT #1214	09/16/2010	$22.23
			$593.19
TERRI L WATKINS	DOVE DATA PRODUCTS INC	09/01/2010	$292.11
	LASER PRINT SERVICE, INC	08/31/2010	$118.77
	LASER PRINT SERVICE, INC	09/17/2010	$154.08
			$564.96
THOMAS J ROLKA	VWR INTERNATIONAL INC	09/11/2010	$315.42
	NCL OF WISCONSIN INC	09/14/2010	$15.19
	VWR INTERNATIONAL INC	09/14/2010	$181.77
	VWR INTERNATIONAL INC	09/16/2010	$55.82
			$568.20
TINA BRAZELL	STAPLS7065993511000001	09/08/2010	$202.87
			$202.87
TONY RHODEN	FIRESTONE 00198606	08/30/2010	$426.07
	FIRESTONE 00198606	09/07/2010	$196.13
	BURNS AUTO PARTS INC	09/09/2010	$168.53
	FIRESTONE 00198606	09/14/2010	$723.40
	FIRESTONE 00198606	09/14/2010	$271.28
	FIRESTONE 00198606	09/16/2010	$120.66
	FIRESTONE 00198606	09/17/2010	$625.18
	WAL-MART #0881	09/21/2010	$29.92
	BURNS AUTO PARTS INC	09/23/2010	$354.65
	FIRESTONE 00198606	09/23/2010	$60.83
	FIRESTONE 00198606	09/24/2010	$326.82
	NAPA STORE 1015007	09/23/2010	$15.98
			$3,319.45
VALARIE MARTIN	GROVE MEDICAL INC	08/30/2010	$4.32
	GROVE MEDICAL INC	08/30/2010	$17.46
	GROVE MEDICAL INC	08/30/2010	$26.61
	SAMUELS PRODUCTS INC	08/31/2010	$55.99
	GROVE MEDICAL INC	08/31/2010	$296.04
	GROVE MEDICAL INC	08/31/2010	$26.61
	WALMART.COM	09/02/2010	$28.69
	FEDEX FREIGHT EAST INC	09/01/2010	$50.00
	GROVE MEDICAL INC	09/02/2010	$1,702.16
	GROVE MEDICAL INC	09/02/2010	$5.59
	GROVE MEDICAL INC	09/03/2010	$37.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	GROVE MEDICAL INC	09/02/2010	$23.41
	FORMS AND SUPPLY - AOPD	09/02/2010	$559.50
	GROVE MEDICAL INC	09/07/2010	$194.70
	OFFICE MAX	09/13/2010	$36.88
	FORMS AND SUPPLY - AOPD	09/14/2010	$8.03
	WALMART.COM	09/15/2010	$44.74
	FORMS AND SUPPLY - AOPD	09/15/2010	$187.33
	MEDIBADGE KIDSLOVESTICKER	09/16/2010	$208.04
	SMITH RUBBER STAMP & SEAL	09/17/2010	$234.06
	FORMS AND SUPPLY - AOPD	09/16/2010	$236.90
	SYX TIGERDIRECT.COM	09/20/2010	$1,239.30
	LEARNINGZONEXPRESS COM	09/21/2010	$634.31
	LEARNINGZONEXPRESS COM	09/21/2010	$137.70
	FORMS AND SUPPLY - AOPD	09/21/2010	$5.83
	OFFICE MAX	09/22/2010	$104.85
			$6,107.02
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	09/14/2010	$87.63
	SPIRIT TELECOM	09/15/2010	$55.06
	SC.GOV	09/15/2010	$447.25
	CENTURYLINK - IVR CRB	09/22/2010	$221.59
	WULBERN KOVAL CO INC-ETC	09/22/2010	$118.19
			$929.72
WILLA SALLEY	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$325.00
WILLIAM LAROSE	BURNS AUTO PARTS INC	08/31/2010	$40.64
	BURNS AUTO PARTS INC	09/07/2010	$143.90
	PRO AUTO PARTS WARE	09/15/2010	$66.06
	CLASSIC FORD OF COLUMBIA	09/17/2010	$141.54
	CLASSIC FORD OF COLUMBIA	09/17/2010	$182.45
	GALEANA CHRYSLER PARTS	09/21/2010	$66.81
	CARQUEST 01013028	09/21/2010	$73.99
	PRO AUTO PARTS WARE	09/23/2010	$66.06
	BURNS AUTO PARTS INC	09/27/2010	$111.23
	CARQUEST 01013028	09/28/2010	$36.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	09/28/2010	$14.27
	CAPITOL CHEVROLET-COLUMB	09/29/2010	$36.38
			$980.31
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	09/11/2010	$114.03
	VZWRLSS APOCC VISE	09/12/2010	$76.02
	VZWRLSS APOCC VISE	09/17/2010	$38.01
	VZWRLSS APOCC VISE	09/17/2010	$38.01
	VZWRLSS APOCC VISE	09/20/2010	$114.05
			$380.12
YOLANDA F MARTIN	LOOKNET, LC	09/01/2010	$150.00
	AMA SUBSCRIPTIONS	09/08/2010	$420.00
	CAMCOR INC	09/09/2010	$507.31
	OFFICE DISCOUNT CLUB	09/16/2010	$105.08
	STAPLES DIRECT00209908	09/17/2010	$282.72
	IF ITS PAPER	09/20/2010	$199.38
	LASER PRINT SERVICE, INC	09/20/2010	$1,081.24
	WULBERN KOVAL CO INC-ETC	09/22/2010	$251.24
	DELTA AIR 0062335666321	09/28/2010	$442.80
	DELTA AIR 0062335666323	09/28/2010	$442.80
	DELTA AIR 0062335666322	09/28/2010	$442.80
	DELTA AIR 0062335963265	09/28/2010	$194.80
	DMI DELL K-12/GOVT	09/29/2010	$328.06
	REI ELSEVIER HEALTH SC	09/30/2010	$1,259.63
			$6,107.86
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	09/21/2010	$119.00
	CEDAR TERRACE PAPER CO	09/22/2010	$31.70
			$150.70

Total for HEALTH & ENVIRON CNTL DEPT: $255,456.39

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS 1	09/16/2010	$176.39
	BCT SOUTH CAROLINA	09/16/2010	$16.80
	CALENDARS	09/18/2010	$53.48
	AT&T DATA	09/22/2010	$25.00
	LORICK OFFICE PRODUCTS 1	09/23/2010	$105.60
			$377.27
CAMILLE T BROWN	ICL TELECON IC	08/31/2010	$657.38
	BARRACUDA NETWORKS	09/09/2010	$948.00
			$1,605.38
JOANN BIGA	JONES SCHOOL SUPPL	09/01/2010	$84.25
			$84.25
LAVERNE SANDERS	DELTA AIR 0067917470884	09/01/2010	$320.80
	STAPLES DIRECT00209908	09/07/2010	$319.81
	USAIRWAYS 0377918786558	09/07/2010	$230.40
	OFFICE DEPOT #1214	09/07/2010	$90.89
	OFFICE DEPOT #2349	09/08/2010	$120.70
	USPS 45180402029801016	09/09/2010	$60.03
	THE UPS STORE #3770	09/10/2010	$55.45
	OFFICE DEPOT #332	09/10/2010	$167.75
	OFFICE DEPOT #1214	09/09/2010	$50.48
	THE UPS STORE #3770	09/15/2010	$478.45
	OFFICE DEPOT #1214	09/16/2010	$154.64
	MADE YOU LOOK MARKETING,	09/16/2010	$963.00
	OFFICE DEPOT #1214	09/17/2010	$210.31
	APEXGRAPHIX	09/24/2010	$137.51
	OFFICE DEPOT #1214	09/24/2010	$184.51
	MADE YOU LOOK MARKETING,	09/24/2010	$290.75
			$3,835.48

Total for HIGHER EDUCATION COMM: $5,902.38

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COMMERCIAL OFFICE FURNITU	08/30/2010	$241.81
	JM GRACE	08/31/2010	$448.17
	COMPUWORLD INC	08/31/2010	$788.59
	JM GRACE	09/01/2010	$312.42
	JM GRACE	09/01/2010	$50.18
	COMMERCIAL OFFICE FURNITU	09/03/2010	$295.31
	FORMS AND SUPPLY - AOPD	09/02/2010	$187.16
	FORMS AND SUPPLY - AOPD	09/02/2010	$141.61
	STAPLS7065913435000002	09/03/2010	$30.84
	SMITH RUBBER STAMP & SEAL	09/03/2010	$32.96
	UNITED LASER	09/07/2010	$266.43
	JM GRACE	09/03/2010	$523.81
	COMPUWORLD INC	09/08/2010	$1,277.58
	CONSTANT CONTACT 1	09/09/2010	$30.00
	STAPLS7065913435000003	09/10/2010	$42.15
	OFFICEWORLD.COM	09/14/2010	$57.58
	WWW.NEWEGG.COM	09/16/2010	$545.17
	BEST BUY 00009944	09/15/2010	$25.00
	OFFICE DEPOT #1170	09/15/2010	$147.16
	ANOTHER PRINTER INC	09/17/2010	$833.23
	JM GRACE	09/14/2010	$1,557.99
	ALL AMERICAN TROPHY	09/22/2010	$233.26
	OFFICEMAX CT IN#946796	09/23/2010	$720.95
	CALENDARS	09/25/2010	$21.49
	JM GRACE	09/17/2010	$227.08
	JM GRACE	09/21/2010	$108.43
	JM GRACE	09/23/2010	$1,335.06
	FORMS AND SUPPLY - AOPD	09/27/2010	$159.27
	WWW.NEWEGG.COM	09/28/2010	$179.99
			$10,820.68
MARK PHIPPS	DRI WWW.ELEMENT5.INFO	09/01/2010	$49.00
			$49.00
WILLIE FRANKS	LLR REAL ESTATE COMMISSI	08/30/2010	$150.00
	OFFICE DEPOT #1214	08/30/2010	$168.38
	LLR REAL ESTATE COMMISSI	08/30/2010	$50.00
	USAIRWAYS 0372401281615	08/31/2010	$411.80
	STAPLS7065820575000001	09/01/2010	$77.02
	OFFICEMAX CT IN#594281	09/03/2010	$519.05
	USAIRWAYS 0372402012816	09/07/2010	$436.80
	JM GRACE	09/01/2010	$370.34
	JM GRACE	09/01/2010	$534.06
	JM GRACE	09/09/2010	$190.44
			$2,907.89

Total for HOUSING AUTHORITY: $13,777.57

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
			$1,000.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$800.00
JOHN TURTON	CLUBEXPRESS 8664572582	08/30/2010	$250.00
	SECURE SITE SSL	09/07/2010	$995.00
	BCT SOUTH CAROLINA	09/09/2010	$16.80
	CLUBEXPRESS 8664572582	09/13/2010	$10.00
	SMITH RUBBER STAMP & SEAL	09/17/2010	$11.09
	OFFICE DEPOT #2349	09/16/2010	$25.87
	BCT SOUTH CAROLINA	09/21/2010	$50.40
			$1,359.16
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$450.00
SANDI SMITH	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$425.00

Total for INSURANCE DEPARTMENT: $4,034.16

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	09/01/2010	$78.65
	FORMS AND SUPPLY - AOPD	09/14/2010	$45.27
			$123.92
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	09/22/2010	$146.04
	FORMS AND SUPPLY - AOPD	09/28/2010	$243.16
			$389.20
KATHERINE L ELLIS	DRI APP WORLD	08/30/2010	$29.99
	OTHER WORLD COMPUTING	08/31/2010	$33.99
	DRI NUANCE	09/01/2010	$109.94
	FORMS AND SUPPLY - AOPD	09/02/2010	$58.49
	OTHER WORLD COMPUTING	09/14/2010	$62.99
			$295.40
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	08/31/2010	$26.69
	FORMS AND SUPPLY - AOPD	09/13/2010	$435.74
	FORMS AND SUPPLY - AOPD	09/14/2010	$73.34
			$535.77
SHANNON SENN	DIGICERT	09/01/2010	$484.00
	OFFICEMAX CT IN#791545	09/16/2010	$1,268.60
	AUTOMATED QA CORPORATI	09/17/2010	$442.45
			$2,195.05
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	09/13/2010	$245.91
	FORMS AND SUPPLY - AOPD	09/28/2010	$284.29
			$530.20

Total for JUDICIAL DEPARTMENT: $4,069.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	PBP PEACHTREE BUS PROD	09/08/2010	$114.00
			$114.00
BEN HAWTHORNE	STERLING PRINTING C	08/31/2010	$48.15
	ROMAC TROPHIES & ENG	08/31/2010	$4.28
	ROMAC TROPHIES & ENG	08/31/2010	$4.28
	STERLING PRINTING C	08/31/2010	$80.25
	STERLING PRINTING C	08/31/2010	$179.76
	STERLING PRINTING C	09/08/2010	$48.15
	ROMAC TROPHIES & ENG	09/07/2010	$4.28
	ROMAC TROPHIES & ENG	09/08/2010	$4.28
	ROMAC TROPHIES & ENG	09/08/2010	$38.52
	STERLING PRINTING C	09/15/2010	$417.30
	STERLING PRINTING C	09/15/2010	$16.05
	STERLING PRINTING C	09/08/2010	$1,369.60
	STERLING PRINTING C	09/08/2010	$149.80
	STERLING PRINTING C	09/08/2010	$28.89
	STERLING PRINTING C	09/08/2010	$86.67
	STERLING PRINTING C	09/08/2010	$28.89
	ROMAC TROPHIES & ENG	09/15/2010	$4.28
	ROMAC TROPHIES & ENG	09/16/2010	$81.32
	STERLING PRINTING C	09/20/2010	$110.21
	STERLING PRINTING C	09/20/2010	$28.89
	ROMAC TROPHIES & ENG	09/20/2010	$4.28
	STERLING PRINTING C	09/22/2010	$101.65
	ROMAC TROPHIES & ENG	09/21/2010	$4.28
	ROMAC TROPHIES & ENG	09/22/2010	$68.48
	ROMAC TROPHIES & ENG	09/21/2010	$4.28
	ROMAC TROPHIES & ENG	09/20/2010	$4.28
	ROMAC TROPHIES & ENG	09/20/2010	$4.28
	STERLING PRINTING C	09/20/2010	$28.89
	QUICK COPIES OF GREENW	09/24/2010	$321.00
	ROMAC TROPHIES & ENG	09/24/2010	$8.56
	DAVIS BUSINESS SYSTEMS	09/24/2010	$95.23
	ROMAC TROPHIES & ENG	09/27/2010	$4.28
	ROMAC TROPHIES & ENG	09/27/2010	$4.28
	ROMAC TROPHIES & ENG	09/24/2010	$34.24
	STERLING PRINTING C	09/22/2010	$101.65
			$3,523.51
CATHRYN DOOLY	VACUMETRICS INC.	09/27/2010	$720.00
			$720.00
CHANDLER R DARLING	WAL-MART #1382	08/30/2010	$626.60
	RONS CARPET SERVICE INC	08/31/2010	$2,196.00
	RONS AIR DUCT SVC	09/03/2010	$1,300.00
	EMERALD CITY CLEANERS	09/03/2010	$12.96
	BEST WAY SIGN ENGRAVERS	09/07/2010	$182.97
	ADVANCED DOOR SYSTEMS (CO	09/23/2010	$390.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	ARAMARK LANDER UNIVERSITY	09/29/2010	$786.33
			$5,495.83
CHAREEN STEVENSON	WKI CCH INC PAYLINKS	09/08/2010	$1,183.98
			$1,183.98
CHERYL BELL	AMERICAN SPEEDY PRINTING	09/02/2010	$141.22
	CASE MATE	09/07/2010	$74.97
	SENA CASES	09/10/2010	$104.98
	OAKDALE COMM. - OAK II	09/13/2010	$202.80
	FORMS AND SUPPLY - AOPD	09/21/2010	$111.98
	FORMS AND SUPPLY - AOPD	09/22/2010	$6.21
			$642.16
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	09/08/2010	$185.00
			$185.00
CINDY DYSART	TRIANGLE TVHDW	09/03/2010	$138.57
	THE RENTAL CENTER	09/09/2010	$192.12
	CARMANIMG 8642955811	09/17/2010	$2,217.04
	THE OFFICE SUPPLY CE	09/21/2010	$477.20
	ARAMARK LANDER UNIVERSITY	09/23/2010	$745.46
	THE OFFICE SUPPLY CE	09/22/2010	$226.77
			$3,997.16
DANA PRICE	JANPAK 25	08/31/2010	$1,825.42
	JANPAK 25	08/31/2010	$49.22
	LOWES #00518	09/02/2010	$34.07
	KIC INC	09/02/2010	$578.76
	SHERWIN WILLIAMS #2557	09/03/2010	$22.88
	SNEADS CARPET ONE	09/03/2010	$149.75
	SNEADS CARPET ONE	09/03/2010	$205.92
	UNITED CHEMICAL & SUPP	09/09/2010	$121.98
	WAL-MART #1382	09/09/2010	$31.49
	SNEAD PAPER COMPANY IN	09/09/2010	$376.64
	KIC INC	09/09/2010	$165.12
	FORMS AND SUPPLY - AOPD	09/14/2010	$271.94
	FORMS AND SUPPLY - AOPD	09/15/2010	$11.82
	KIC INC	09/17/2010	$770.08
	FOOD LION #1431	09/21/2010	$6.38
	CVS PHARMACY #4173 Q03	09/20/2010	$30.72
	RENTAL UNIFORM SERVICE	09/23/2010	$188.98
	SOUTHEASTERN PAPER GROUP	09/24/2010	$664.90
	SNEAD PAPER COMPANY IN	09/28/2010	$21.35
			$5,527.42
DAVA M O CONNOR	DELTA AIR 0062334058534	09/21/2010	$312.30
	DELTA AIR 0062334058533	09/21/2010	$312.30
			$624.60
DAVID SLIMMER	OFFICE MAX	09/03/2010	$190.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$190.20
DEB NYGRO	NORTH AMERICAN SIGNAL CO	08/31/2010	$505.93
			$505.93
DEBRA JOE FRANKS	THOMAS AND HOWARD CO CC 9	09/02/2010	$62.90
			$62.90
DONNA BROWN	CT FLAGS	09/02/2010	$169.96
	GRAYBAR ELECTRIC COMPANY	09/15/2010	$444.09
	AMERICAN INSTITUTE OF ARC	09/14/2010	$109.14
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$241.55
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$81.99
	OAKDALE COMM. - OAK II	09/17/2010	$520.00
			$1,566.73
DONNA JOHNSON	KMART 7058	09/01/2010	$8.54
	AVDERTISING SPECIALTIES O	09/03/2010	$289.21
	AVDERTISING SPECIALTIES O	09/03/2010	$287.42
	JCPENNEY STORE 1992	09/03/2010	$85.59
	WM SUPERCENTER	09/06/2010	$10.59
	JCPENNEY CATLG 9811	09/09/2010	$326.82
	AVDERTISING SPECIALTIES O	09/10/2010	$478.00
	FOOD LION #1431	09/10/2010	$47.95
	JCPENNEY CATLG 9811	09/17/2010	$82.76
	LOWES #00518	09/23/2010	$7.53
	LOWES #00518	09/24/2010	$8.60
	WAL-MART #1382	09/23/2010	$61.02
	WAL-MART #1382	09/24/2010	$81.56
	ABBEVILLE SPORTING GOODS	09/29/2010	$160.50
	ROMAC TROPHIES & ENG	09/28/2010	$32.10
			$1,968.19
EDDIE ROY BRIGGS	MOBILE-ONE	09/01/2010	$679.00
	BEST WAY SIGN ENGRAVERS	08/26/2010	$487.92
	BEST WAY SIGN ENGRAVERS	09/07/2010	$248.24
	OFFICE MAX	09/21/2010	$80.40
	J&R SOUND/MAILORDER	09/24/2010	$978.48
			$2,474.04
EDDIE SHAW	FULLCOMPASS	08/31/2010	$315.05
	OFFICE MAX	09/02/2010	$57.90
	PRODUCTIONS UNLIMITED, IN	09/09/2010	$1,028.18
	PREZCHEM INC.	09/08/2010	$1,550.00
	THE CENTURIONS INC	09/15/2010	$109.79
	ABBEVILLE SPORTING GOODS	09/16/2010	$539.28
	LOWES #00518	09/23/2010	$589.26
			$4,189.46
EVE WOHLFORD	BUSINESS SUPPLY.COM	09/16/2010	$439.29
	Q TONER	09/17/2010	$167.90
	SUPER WAREHOUSE	09/21/2010	$326.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$933.88
FRANK SELLS	TRACTOR-SUPPLY-CO #0471	08/31/2010	$246.08
	GREENWOOD EQUIPMENT & REP	08/30/2010	$238.33
	LOWES #00518	08/31/2010	$277.35
	GREENWOOD EQUIPMENT & REP	08/31/2010	$63.56
	TRACTOR-SUPPLY-CO #0471	09/02/2010	$37.44
	WHALEYS TIRES SERVICE	09/01/2010	$248.75
	GREENWOOD EQUIPMENT & REP	09/02/2010	$337.05
	HD PAYNE & COMPANY	09/08/2010	$473.30
	TRACTOR-SUPPLY-CO #0471	09/08/2010	$2.97
	GREENWOOD COOPERATIV	09/08/2010	$54.84
	Tri State Pump & Control	09/08/2010	$460.30
	THE HOLLOWAY CO. INC.	09/08/2010	$39.62
	GREENSOUTH EQUIPMENT INC	09/08/2010	$464.82
	GREENWOOD COOPERATIV	09/08/2010	$31.87
	GEORGE BALLENTINE FORD	09/09/2010	$389.90
	CAROLINA TOOL CO INC	09/09/2010	$18.14
	ENVIRONMENTAL LANDSC	09/09/2010	$94.16
	BHC TRUCKING	09/13/2010	$753.00
	THE HOLLOWAY CO. INC.	09/14/2010	$90.08
	LOWES #00518	09/15/2010	$49.16
	GREENWOOD COOPERATIV	09/15/2010	$117.17
	Tri State Pump & Control	09/16/2010	$18.52
	J&P PARK SEED GARDEN	09/20/2010	$79.18
	FOOD LION #1431	09/20/2010	$15.10
	LOWES #00518	09/20/2010	$38.22
	LOWES #00518	09/21/2010	$130.76
	Tri State Pump & Control	09/21/2010	$450.14
	J&P PARK SEED GARDEN	09/23/2010	$32.10
	THE HOLLOWAY CO. INC.	09/22/2010	$24.22
	B AND F INC	09/22/2010	$64.72
	LOWES #00518	09/23/2010	$52.88
	BIG LOTS #010900010967	09/23/2010	$32.10
	GREENWOOD EQUIPMENT & REP	09/27/2010	$701.52
	LOWES #00518	09/29/2010	$53.47
			$6,180.82
FRED HARDIN	OFFICEMAX CT IN#744721	09/14/2010	$369.39
			$369.39
GAY S COLEMAN	OFFICEMAX CT IN#040818	09/28/2010	$60.63
			$60.63
GLEN A OCONNOR	ASKNET NERO SHOP	09/08/2010	$75.98
			$75.98
JAMIE ANDERSON	NASCO INTERNATIONAL	08/31/2010	$158.00
	FISHER SCI ATL	09/01/2010	$2,479.82
	FISHER SCI HUS	09/02/2010	$17.46

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	FISHER SCI ATL	09/02/2010	$987.20
	SIGMA ALDRICH US	09/02/2010	$111.56
	VWR INTERNATIONAL INC	09/04/2010	$92.00
	FISHER SCI ATL	09/03/2010	$183.39
	SCANTRON CORPORATION	09/02/2010	$355.49
	WARDS NATURAL SCIENCE	09/02/2010	$944.06
	CAROLINA BIOLOGICAL SUPPL	09/03/2010	$103.90
	CAROLINA BIOLOGICAL SUPPL	09/03/2010	$440.17
	FISHER SCI ATL	09/04/2010	$505.89
	FISHER SCI ATL	09/04/2010	$51.08
	SUSTAINABLE SEED COMPA	09/07/2010	$17.22
	HEMOSTAT LABRATORIES INC	09/07/2010	$63.75
	VWR INTERNATIONAL INC	09/08/2010	$104.91
	VWR INTERNATIONAL INC	09/09/2010	$81.77
	VWR INTERNATIONAL INC	09/09/2010	$95.00
	VWR INTERNATIONAL INC	09/10/2010	$78.66
	FISHER SCI ATL	09/10/2010	$50.96
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$29.80
	CAROLINA BIOLOGICAL SUPPL	09/11/2010	$85.92
	VWR INTERNATIONAL INC	09/16/2010	$25.20
	FISHER SCI ATL	09/17/2010	$1,494.56
	NATIONAL WELDERS #23	09/20/2010	$47.83
	NATIONAL WELDERS #23	09/20/2010	$3.32
	NATIONAL WELDERS #23	09/20/2010	$29.85
	VWR INTERNATIONAL INC	09/22/2010	$49.39
	AMERICAN TYPE CULTURE COL	09/22/2010	$280.50
	VWR INTERNATIONAL INC	09/23/2010	$164.52
	SUSTAINABLE SEED COMPA	09/24/2010	$21.21
	BIO COMPANY INC	09/23/2010	$222.40
	FISHER SCI ATL	09/24/2010	$137.18
	TRIARCH INC	09/24/2010	$89.20
	VWR INTERNATIONAL INC	09/24/2010	$36.10
	VWR INTERNATIONAL INC	09/25/2010	$120.82
	SCANTRON CORPORATION	09/25/2010	$47.60
	OFFICEMAX CT IN#951203	09/24/2010	$210.71
	ETS PUBS AND SOFTWARE	09/25/2010	$547.24
	MARTIN MICROSCOPE COMPAN	09/27/2010	$1,707.72
	FISHER SCI ATL	09/28/2010	$71.69
	MARTIN MICROSCOPE COMPAN	09/28/2010	$1,707.72
	VWR INTERNATIONAL INC	09/29/2010	$15.87
			$14,068.64
JAN CHAMPION	OFFICEMAX CT IN#546391	09/01/2010	$283.04
	OFFICEMAX CT IN#643680	09/08/2010	$3.25
	OFFICEMAX CT IN#643345	09/08/2010	$93.51
	BOCOCK SPORTS	09/13/2010	$120.25
	DISCOVERING THE WORLD	09/21/2010	$86.95
	OFFICEMAX CT IN#927026	09/22/2010	$60.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	OFFICEMAX CT IN#927404	09/22/2010	$106.98
	TPC GOPHER	09/23/2010	$446.31
	BEST WAY SIGN ENGRAVERS	09/24/2010	$105.95
	BEST WAY SIGN ENGRAVERS	09/24/2010	$13.91
	OFFICEMAX CT IN#991477	09/24/2010	$98.79
			$1,419.17
JEAN LANGREHR	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/06/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
			$450.00
JEFF CONSTANT	GAMESTOP #4908	09/02/2010	$64.19
	LOWES #00518	09/02/2010	$12.80
	WM SUPERCENTER	09/02/2010	$72.39
	DOLRTREE 577 00005777	09/02/2010	$10.70
	SALLY BEAUTY #2009	09/02/2010	$19.39
	EMERALD INK AND STIT	09/02/2010	$1,486.23
	FOOD LION #1431	09/06/2010	$53.99
	PAYPAL GLOVSAVE	09/06/2010	$24.74
	WAL-MART #1382	09/09/2010	$11.13
	SCHAFER ENTERPRIS00 OF 00	09/13/2010	$2,085.95
	ROMAC TROPHIES & ENG	09/22/2010	$214.00
	FOOD LION #1431	09/23/2010	$10.79
	WALGREENS #7446	09/25/2010	$22.91
	WM SUPERCENTER	09/24/2010	$45.74
	KMART 7058	09/25/2010	$102.78
			$4,237.73
JEFF MAY	NCAA GENERAL ACCT01 OF 01	08/30/2010	$900.00
	FIRST SERVICE	08/30/2010	$354.40
	STAPLS7065750826000001	08/31/2010	$4.92
	ABBEVILLE SPORTING GOODS	08/31/2010	$1,037.90
	JUST KEEPERS LTD	08/31/2010	$375.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	B & H PHOTO-VIDEO.COM	09/01/2010	$167.99
	RIVERS END TRADING CO	08/31/2010	$364.51
	STAPLS7065750826000002	09/01/2010	$6.03
	RIVERS END TRADING CO	08/31/2010	$70.00
	STAPLS7065750826000001	08/31/2010	$49.05
	STAPLS7065750826000001	08/31/2010	$66.62
	STAPLS7065750826000001	08/31/2010	$31.30
	OFFICE MAX	09/01/2010	$34.22
	EMERALD INK AND STIT	09/01/2010	$196.88
	ROMAC TROPHIES & ENG	09/01/2010	$70.62
	PING INC	09/01/2010	$100.19
	ROMAC TROPHIES & ENG	09/02/2010	$44.94
	TEAM EXPRESS	09/03/2010	$829.88
	OFFICEMAX CT IN#573747	09/03/2010	$60.63
	ROMAC TROPHIES & ENG	09/03/2010	$179.76
	RIVERS END TRADING CO	09/02/2010	$439.71
	OFFICE MAX	09/03/2010	$26.74
	ROMAC TROPHIES & ENG	09/02/2010	$90.95
	RIVERS END TRADING CO	09/02/2010	$55.00
	LAUNDRY LOOPS INC	09/07/2010	$77.00
	NIKE GOLF	09/07/2010	$1,042.40
	FROMUTH TENNIS	09/08/2010	$325.67
	TRACTOR-SUPPLY-CO #0471	09/10/2010	$13.90
	OFFICE MAX	09/10/2010	$67.46
	PRESTOSPORTS, INC.	09/13/2010	$500.00
	ACT ITAtennis	09/13/2010	$40.00
	BOCOCK SPORTS	09/13/2010	$1,943.60
	FOOD LION #1431	09/14/2010	$16.31
	BOCOCK SPORTS	09/14/2010	$1,196.67
	FROMUTH TENNIS	09/14/2010	$107.00
	FROMUTH TENNIS	09/14/2010	$222.56
	ROMAC TROPHIES & ENG	09/15/2010	$64.20
	DILLARD`S SPORTING GOOD	09/15/2010	$2,276.63
	BOCOCK SPORTS	09/16/2010	$560.86
	MEDICAL SPECIALTIES INC	09/17/2010	$650.00
	STAPLS7066358323000001	09/18/2010	$34.22
	STAPLS7066358323000002	09/18/2010	$17.11
	WAL-MART #1382	09/17/2010	$570.93
	STAPLS7066358323000001	09/18/2010	$39.89
	STAPLS7066358323000001	09/18/2010	$48.77
	STAPLS7066358323000001	09/18/2010	$64.41
	ACT ITAtennis	09/20/2010	$35.00
	ACT ITAtennis	09/20/2010	$395.00
	ANTHEM SPORTS	09/21/2010	$49.85
	ROMAC TROPHIES & ENG	09/20/2010	$192.60
	BEST BUY 00005207	09/22/2010	$582.98
	WAL-MART #1382	09/21/2010	$29.96

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	KORNEY BOARD INC	09/21/2010	$77.45
	ROMAC TROPHIES & ENG	09/20/2010	$14.98
	FEDEX 05447095	09/23/2010	$23.00
	FEDEX 05447095	09/23/2010	$136.43
	ROMAC TROPHIES & ENG	09/24/2010	$112.35
	FROMUTH TENNIS	09/23/2010	$161.56
	ROMAC TROPHIES & ENG	09/24/2010	$631.30
	FOOTLOCKER	09/28/2010	$109.27
			$17,989.34
JENNIFER M MATHIS	TPM-GREENVILLE	09/03/2010	$1,437.96
	BI-LO 553	09/17/2010	$70.46
	OFFICE MAX	09/21/2010	$49.73
	OFFICE MAX	09/26/2010	$44.15
			$1,602.30
JENNIFER PIERCE-TURMAN	THE RENTAL CENTER	09/07/2010	$89.88
	PAYPAL SOUTHCAROLI	09/09/2010	$75.00
	C.P.P INC	09/22/2010	$28.65
			$193.53
JIM SLAGLE	HIGHWATER CLAYS	09/01/2010	$660.37
	WAL-MART #1382	09/02/2010	$124.60
	HIGHWATER CLAYS	09/10/2010	$365.05
			$1,150.02
JOYCE SHELTON	FORMS AND SUPPLY - AOPD	09/08/2010	$165.42
	FORMS AND SUPPLY - AOPD	09/09/2010	$29.14
	COMPUSULT INC	09/15/2010	$50.00
	Amazon.com	09/19/2010	$31.04
	AMAZON MKTPLACE PMTS	09/19/2010	$23.99
	AMAZON MKTPLACE PMTS	09/17/2010	$20.44
			$320.03
JUDY STEINBERG	LOWES #00518	08/31/2010	$29.53
	GREENWOOD SUPPLY	08/31/2010	$34.44
	LOWES #00518	09/01/2010	$121.92
	C C DICKSON CO 1086	09/02/2010	$33.47
	BAKER DIST CO 540	09/15/2010	$500.08
	SHERWIN WILLIAMS #2557	09/15/2010	$76.67
	SHERWIN WILLIAMS #2557	09/16/2010	$109.74
	C C DICKSON CO 1086	09/16/2010	$45.54
	LOWES #00518	09/23/2010	$68.52
	SHERWIN WILLIAMS #2557	09/23/2010	$46.00
	SHERWIN WILLIAMS #2557	09/27/2010	$92.42
			$1,158.33
KAREN BOYCE	OFFICE MAX	09/10/2010	$181.89
			$181.89
KAREN W MINTER	CAMCOR INC	09/08/2010	$125.00
	APL APPLE ONLINE STORE	09/25/2010	$245.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	APL APPLE ONLINE STORE	09/25/2010	$245.03
	APL APPLE ONLINE STORE	09/25/2010	$245.03
	AT&T DATA	09/28/2010	$25.00
			$885.09
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	09/01/2010	$1,242.50
	GOS- GREENVILLE OFFICE S	09/01/2010	$40.23
	OFFICEMAX CT IN#550635	09/02/2010	$86.41
	THE CLINTON CHRONICLE	09/08/2010	$69.00
	WFBS,WSPA,WORD,WROQ,WT	09/22/2010	$1,670.00
	COX RADIO INC	09/23/2010	$1,510.00
			$4,618.14
KATHY WILLIS	CREGGER COMPANY GREENWOOD	08/30/2010	$57.06
	SNEADS CARPET ONE	08/31/2010	$78.27
	QUARLES SUPPLY CO INC	08/30/2010	$208.30
	LOWES #00518	08/31/2010	$49.66
	LOWES #00518	08/31/2010	$108.82
	LOWES #00518	08/31/2010	$22.28
	REYNOLDS SERVICE CNTR	08/30/2010	$1,243.50
	LOWES #00518	08/31/2010	$386.24
	SHERWIN WILLIAMS #2557	09/01/2010	$87.60
	LOWES #00518	09/01/2010	$2.99
	LOWES #00518	09/01/2010	$58.56
	PHILLIPS APPLIANCE	09/01/2010	$21.40
	CREGGER COMPANY GREENWOOD	08/31/2010	$31.63
	LOWES #00518	09/01/2010	$26.72
	QUARLES SUPPLY CO INC	08/31/2010	$253.35
	LOWES #00518	09/01/2010	$29.36
	PHILLIPS APPLIANCE	09/01/2010	$266.97
	JES RESTAURANT EQUIP	08/31/2010	$5.52
	CREGGER COMPANY GREENWOOD	08/31/2010	$27.50
	CRESCENT SUPPLY COMP INC	09/01/2010	$81.69
	LOWES #00518	09/01/2010	$38.26
	GOOGLE Line Central	09/01/2010	$332.54
	AIRGAS NATIONAL C01 OF 01	09/01/2010	$411.01
	BATTERY SPECIALISTS	09/01/2010	$125.05
	DWG, INC.	09/01/2010	$224.35
	QUARLES SUPPLY CO INC	09/01/2010	$12.76
	LOWES #00518	09/02/2010	$11.09
	JAMES M PLEASANTS	09/01/2010	$1,577.90
	LOWES #00518	09/02/2010	$82.05
	ADVANCED DOOR SYSTEMS (DU	09/01/2010	$1,899.25
	QUARLES SUPPLY CO INC	09/01/2010	$372.48
	MCCALLS SUPPLY INC 17	09/02/2010	$5.38
	C C DICKSON CO 1086	09/03/2010	$1,593.72
	APPLIED IND TECH 0249	09/03/2010	$363.13
	LOWES #00518	09/03/2010	$92.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	DWG, INC.	09/02/2010	$105.00
	QUARLES SUPPLY CO INC	09/02/2010	$981.77
	LOWES #00518	09/03/2010	$51.22
	QUARLES SUPPLY CO INC	09/02/2010	$15.99
	QUARLES SUPPLY CO INC	09/02/2010	$33.66
	QUARLES SUPPLY CO INC	09/03/2010	$278.69
	STANLEY SECURITY SOLUT	09/03/2010	$289.31
	MULLET DOOR	09/03/2010	$618.34
	DWG, INC.	09/02/2010	$329.85
	INDUSTRIAL TRUCK INC.	09/03/2010	$197.49
	SHERWIN WILLIAMS #2557	09/06/2010	$57.61
	LOWES #00518	09/06/2010	$200.26
	BAKER DIST CO 540	09/07/2010	$565.99
	SHERWIN WILLIAMS #2557	09/07/2010	$28.80
	LOWES #00518	09/07/2010	$38.55
	LOWES #00518	09/07/2010	$37.31
	STANLEY SECURITY SOLUT	09/08/2010	$548.88
	TUCKER MATERIALS	09/07/2010	$173.72
	SHEALY ELECT 803-227-0599	09/08/2010	$7.52
	ADVANCED DOOR SYSTEMS (DU	09/07/2010	$1,228.36
	TUCKER MATERIALS	09/07/2010	$2,481.60
	LOWES #00518	09/08/2010	$35.79
	SHERWIN WILLIAMS #2557	09/09/2010	$712.58
	SHERWIN WILLIAMS #2557	09/09/2010	$38.62
	SCHNEIDER ELECTRIC	09/09/2010	$1,215.34
	C C DICKSON CO 1086	09/09/2010	$801.32
	LOWES #00518	09/09/2010	$20.27
	LAKELANDS HARDWARE & OUTD	09/08/2010	$7.56
	WM SUPERCENTER	09/09/2010	$16.31
	ACCU-TECH	09/08/2010	$476.78
	SNEADS CARPET ONE	09/09/2010	$19.15
	SNEADS CARPET ONE	09/09/2010	$132.68
	FASTENAL COMPANY01	09/09/2010	$53.43
	QUARLES SUPPLY CO INC	09/08/2010	$32.03
	LOWES #00518	09/09/2010	$18.28
	LAKELANDS HARDWARE & OUTD	09/08/2010	$7.14
	QUARLES SUPPLY CO INC	09/08/2010	$186.99
	LOWES #00518	09/09/2010	$35.27
	LOWES #00518	09/09/2010	$34.07
	SILMAR ELECTRONICS-GRNVLE	09/10/2010	$832.10
	LOWES #00518	09/10/2010	$9.53
	LOWES #00518	09/10/2010	$141.54
	DILLON SUPPLY CO.	09/09/2010	$45.72
	QUARLES SUPPLY CO INC	09/10/2010	$97.13
	SHERWIN WILLIAMS #2557	09/10/2010	$52.24
	QUARLES SUPPLY CO INC	09/09/2010	$13.32
	LAKELANDS HARDWARE & OUTD	09/09/2010	$13.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MOUNTZ GLASS CO	09/09/2010	$235.14
	LOWES #00518	09/13/2010	$158.36
	LOWES #00518	09/13/2010	$39.76
	LOWES #00518	09/13/2010	$7.88
	RADIOSHACK COR00196303	09/13/2010	$54.13
	LOWES #00518	09/13/2010	$78.66
	LOWES #00518	09/13/2010	$4.62
	LOWES #00518	09/13/2010	$238.71
	LOWES #00518	09/14/2010	$40.19
	CAROLINA TOOL CO INC	09/13/2010	$133.50
	LOWES #00518	09/14/2010	$64.17
	LOWES #00518	09/14/2010	$12.80
	VALLEY PROTEINS CBP RESOU	09/14/2010	$355.00
	LOWES #00518	09/14/2010	$83.87
	AMERICAN TERMAPEST	09/14/2010	$370.00
	SHERWIN WILLIAMS #2557	09/14/2010	$195.42
	PAYPAL KRSPECIALTI	09/14/2010	$290.00
	SHERWIN WILLIAMS #2557	09/14/2010	$51.94
	LOWES #00518	09/15/2010	$42.78
	LOWES #00518	09/15/2010	$168.11
	QUARLES SUPPLY CO INC	09/14/2010	$132.35
	BAKER DIST CO 540	09/15/2010	$605.76
	CRESCENT SUPPLY COMP INC	09/15/2010	$2,217.79
	C C DICKSON CO 1086	09/15/2010	$194.13
	LOWES #00518	09/15/2010	$4.37
	LOWES #00518	09/15/2010	$26.71
	LOWES #00518	09/15/2010	$209.99
	CRESCENT SUPPLY COMP INC	09/15/2010	$335.77
	C C DICKSON CO 1086	09/15/2010	$110.41
	MATHIS PLUMBING & HEATING	09/14/2010	$2,420.00
	MCCALLS SUPPLY INC 17	09/14/2010	$19.18
	C C DICKSON CO 1086	09/15/2010	$1,325.68
	LOWES #00518	09/16/2010	$5.16
	LOWES #00518	09/15/2010	$289.94
	OFFICE MAX	09/15/2010	$56.15
	BUCK STOVE & POOL IN	09/15/2010	$507.96
	PHILLIPS APPLIANCE	09/16/2010	$47.03
	LOWES #00518	09/16/2010	$41.52
	QUARLES SUPPLY CO INC	09/15/2010	$36.73
	LOWES #00518	09/15/2010	$1,264.64
	BUCK STOVE & POOL IN	09/17/2010	$85.39
	ZOE INDUSTRIES	09/17/2010	$434.00
	SNEADS CARPET ONE	09/17/2010	$20.22
	BUCK STOVE & POOL IN	09/16/2010	$339.10
	HALLMANN SALES	09/17/2010	$166.21
	BAKER DIST CO 540	09/17/2010	$1,251.80
	LOWES #00518	09/17/2010	$127.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	09/17/2010	$21.21
	SHERWIN WILLIAMS #2557	09/20/2010	$79.07
	FASTENAL COMPANY01	09/20/2010	$68.58
	SNEADS CARPET ONE	09/20/2010	$16.05
	SHERWIN WILLIAMS #2557	09/20/2010	$96.14
	PHILLIPS APPLIANCE	09/20/2010	$48.10
	SNEADS CARPET ONE	09/20/2010	$989.22
	SHERWIN WILLIAMS #2557	09/20/2010	$376.60
	BAKER DIST CO 540	09/21/2010	$335.05
	MAULDIN LUMBER CO	09/20/2010	$114.00
	SHERWIN WILLIAMS #2557	09/21/2010	$45.25
	JAMES M PLEASANTS	09/21/2010	$24.23
	DWG, INC.	09/20/2010	$262.40
	FASTENAL COMPANY01	09/21/2010	$82.22
	LOWES #00518	09/22/2010	$5.65
	SHERWIN WILLIAMS #2557	09/22/2010	$76.67
	WORTHINGTON GROUP LTD	09/08/2010	$247.99
	MCCALLS SUPPLY INC 17	09/21/2010	$38.55
	QUARLES SUPPLY CO INC	09/20/2010	$7.13
	FASTENAL COMPANY01	09/22/2010	$77.63
	LOWES #00518	09/22/2010	$93.18
	SHERWIN WILLIAMS #2557	09/22/2010	$96.14
	LOWES #00518	09/22/2010	$3.55
	MOUNTZ GLASS CO	09/22/2010	$328.92
	BUGGIES UNLIMITED	09/23/2010	$295.95
	QUARLES SUPPLY CO INC	09/22/2010	$29.34
	QUARLES SUPPLY CO INC	09/22/2010	$1,421.88
	SNEADS CARPET ONE	09/23/2010	$27.29
	METAL FABRICATORS	09/23/2010	$35.00
	QUARLES SUPPLY CO INC	09/22/2010	$1,675.44
	LOWES #00518	09/24/2010	$19.24
	LABSAFE 1016148048	09/25/2010	$149.59
	ELECTRIC MOTOR SERVICE	09/24/2010	$1,995.10
	QUARLES SUPPLY CO INC	09/24/2010	$218.28
	W W GRAINGER 916	09/23/2010	$13.20
	STANLEY SECURITY SOLUT	09/24/2010	$2,483.36
	GEORGE BALLENTINE FORD	09/24/2010	$264.60
	SNEADS CARPET ONE	09/24/2010	$8.40
	SNEADS CARPET ONE	09/24/2010	$109.62
	LABSAFE 1016148047	09/25/2010	$477.92
	LOWES #00518	09/27/2010	$35.12
	METAL FABRICATORS	09/27/2010	$69.55
	C C DICKSON CO 1086	09/27/2010	$267.75
	C C DICKSON CO 1086	09/27/2010	$46.12
	LOWES #00518	09/27/2010	$110.67
	LOWES #00518	09/27/2010	$104.56
	SHERWIN WILLIAMS #2557	09/27/2010	$41.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHERWIN WILLIAMS #2557	09/27/2010	$46.00
	HIGHLAND PRODUCTS GROUP L	09/27/2010	$581.72
	C C DICKSON CO 1086	09/27/2010	$2,038.55
	LOWES #00518	09/27/2010	$8.50
	BAKER DIST CO 540	09/27/2010	$66.40
	LOWES #00518	09/28/2010	$115.52
	BAKER DIST CO 540	09/28/2010	$22.18
	BROADWAY TECHNOLOGIES	09/27/2010	$1,928.08
	SHERWIN WILLIAMS #2557	09/28/2010	$79.07
	RSC EQUIPMENT RENTAL 431	09/28/2010	$461.74
	QUARLES SUPPLY CO INC	09/27/2010	$126.90
	THYSSEN KRUPP ELEVATOR	09/28/2010	$2,212.00
	QUARLES SUPPLY CO INC	09/27/2010	$1,130.48
	FASTENAL COMPANY01	09/28/2010	$174.32
	QUARLES SUPPLY CO INC	09/27/2010	$1,097.53
	THYSSEN KRUPP ELEVATOR	09/28/2010	$268.00
	TRIANGLE TVHDW	09/29/2010	$56.75
	QUARLES SUPPLY CO INC	09/28/2010	$809.63
	QUARLES SUPPLY CO INC	09/28/2010	$727.41
	W W GRAINGER 916	09/28/2010	$208.12
	W W GRAINGER 916	09/28/2010	$130.54
	WAL-MART #1382	09/29/2010	$4.18
	EMERALD WELDING	09/28/2010	$569.60
	BUGGIES UNLIMITED	09/29/2010	$117.98
	MCCALLS SUPPLY INC 17	09/28/2010	$26.32
	SNEADS CARPET ONE	09/29/2010	$373.00
	LOWES #00518	09/29/2010	$2,317.42
	ADVANCED DOOR SYSTEMS (DU	09/28/2010	$80.25
			$67,618.97
KENT ATKINS	OFFICE MAX	09/06/2010	$37.44
	RITE AID STORE #11648	09/09/2010	$284.99
	ACTION SPORTS - GR	09/13/2010	$575.95
	ACTION SPORTS - GR	09/13/2010	$40.67
	ACTION SPORTS - GR	09/13/2010	$53.39
	SCHOOL HEALTH CORP	09/22/2010	$2,323.19
	PCI SAMMONS PRESTON	09/24/2010	$267.50
			$3,583.13
KIM SCHOOLFIELD	UCS SPIRIT	09/02/2010	$125.00
	UCS SPIRIT	09/02/2010	$805.00
	POM EXPRESS	08/31/2010	$36.50
	OFFICE MAX	09/07/2010	$5.60
	BIG LOTS #010900010967	09/09/2010	$34.24
	WM SUPERCENTER	09/09/2010	$90.95
	POM EXPRESS	09/16/2010	$624.00
	JUST FOR KIX CATALOG LLC	09/16/2010	$215.94
	CUSTOMINK.COM TSH00 OF 00	09/16/2010	$209.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	CTW CAMPUS TEAM WEAR	09/20/2010	$740.71
	OFFICE MAX	09/20/2010	$34.76
	SHIP IT CENTER	09/22/2010	$37.10
	DILLARD`S SPORTING GOOD	09/22/2010	$84.00
	DANCEWEAR SOLUTION COM EC	09/27/2010	$198.75
			$3,241.65
LESLIE GLOVER	MCALISTERS DELI 1128	09/21/2010	$81.75
	BOJANGLES 489 01004894	09/28/2010	$63.64
			$145.39
LILA D NOONKESTER	ARVATO SYSTEMS AVID USWWW	09/01/2010	$911.60
	TIS MUSIC/KELLEY	09/07/2010	$34.66
	LOWES #00518	09/06/2010	$49.16
	MSCN-FRND-WB	09/08/2010	$74.75
	DELTA AIR 0067921670057	09/17/2010	$443.30
	WM SUPERCENTER	09/29/2010	$24.44
			$1,537.91
LINDA C KIDD	OFFICE MAX	09/14/2010	$60.63
	ROMAC TROPHIES & ENG	09/28/2010	$18.19
			$78.82
LINDA GOLDMAN	FORMS AND SUPPLY - AOPD	08/30/2010	$279.32
	INDEX JOURNAL-CLASSIFIED	09/09/2010	$156.60
	FORMS AND SUPPLY - AOPD	09/08/2010	$18.54
	HANCOCK FABRICS 1678	09/06/2010	$90.19
	FORMS AND SUPPLY - AOPD	09/14/2010	$63.86
	OFFICEMAX CT IN#923020	09/22/2010	$90.94
	NASM	09/23/2010	$1,251.00
			$1,950.45
LISA BRODHACKER	US PLASTICS/USP HOME	09/01/2010	$365.58
			$365.58
LOIS AMICK	FORMS AND SUPPLY-AOPD	09/08/2010	$9,625.19
	FORMS AND SUPPLY-AOPD	09/08/2010	$323.05
	TRIANGLE RENT A CAR LLC	09/08/2010	$647.98
	EMPIRE EQUIPMENT DIST	09/07/2010	$11,037.77
	A.A.C.N.	09/13/2010	$5,250.00
	A.A.C.N.	09/13/2010	$5,250.00
	PAYPAL SOUTHCAROLI	09/23/2010	$60.00
	RONS CARPET SERVICE INC	09/23/2010	$4,030.03
			$36,224.02
M SCOTT PILGRIM	AHA! PROCESS, INC	09/02/2010	$972.00
	NATL ASSN COLLEGE STOR	09/02/2010	$74.37
	BUDGETEXT	09/08/2010	$120.63
	AMAZON MKTPLACE PMTS	09/09/2010	$64.54
	AMAZON MKTPLACE PMTS	09/09/2010	$143.99
	AMAZON MKTPLACE PMTS	09/09/2010	$93.49
	AMAZON MKTPLACE PMTS	09/14/2010	$53.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	S. WALTER PACKAGING CORP	09/16/2010	$98.00
	EASYLINK SERVICES INTERN	09/22/2010	$65.00
	ULINE SHIP SUPPLIES	09/24/2010	$138.50
	JOHN EFIRD COMPANY INC	09/23/2010	$110.46
	HUBERT RETAIL RESOURCE	09/27/2010	$53.95
	JOHN EFIRD COMPANY INC	09/27/2010	$114.73
			$2,103.65
MARGARET PILGRIM	OAKDALE COMM. - OAK II	09/16/2010	$525.00
	OFFICEMAX CT IN#830965	09/17/2010	$62.56
			$587.56
MARY W MCDANIEL	MARTIN PRINTING COMPAN	09/09/2010	$1,007.00
	MARTIN PRINTING COMPAN	09/09/2010	$1,669.50
	ELECTRIC CITY PRINTING	09/09/2010	$741.63
	PROFESSIONAL PRIN01 OF 01	09/10/2010	$2,288.73
			$5,706.86
MELISA ARRINGTON	Amazon.com	08/31/2010	$128.23
	Amazon.com	09/01/2010	$9.95
	FORMS AND SUPPLY-AOPD	09/01/2010	$1,020.10
	AMAZON MKTPLACE PMTS	09/02/2010	$53.99
	AMAZON MKTPLACE PMTS	09/02/2010	$25.33
	Amazon.com	09/02/2010	$21.15
	ALIBRIS BOOKS	09/02/2010	$43.98
	AMAZON MKTPLACE PMTS	09/02/2010	$336.79
	Amazon.com	09/04/2010	$12.94
	INFOBASE PUBLISHING	09/03/2010	$160.45
	AMAZON MKTPLACE PMTS	09/04/2010	$143.23
	FORMS AND SUPPLY - AOPD	09/03/2010	$68.80
	Amazon.com	09/06/2010	$461.41
	AMAZON MKTPLACE PMTS	09/07/2010	$222.17
	FORMS AND SUPPLY - AOPD	09/07/2010	$131.96
	INFOBASE PUBLISHING	09/09/2010	$406.44
	NORTHWEST MISSOURI STATE	09/10/2010	$100.00
	NORTHWEST MISSOURI STATE	09/10/2010	$100.00
	NORTHWEST MISSOURI STATE	09/10/2010	$100.00
	BAR BARCODES INC	09/16/2010	$166.05
	VALOREBOOKS	09/16/2010	$106.07
	NRI SANFRD/DYMO/CDSCAN	09/18/2010	$14.34
	BARNES&NOBLE COM	09/22/2010	$15.82
			$3,849.20
MELISSA THOMPSON	HP DIRECT-PUBLICSECTOR	09/01/2010	$290.18
	IDEA CENTER	08/31/2010	$2,264.06
	CALUMET 7176255	09/02/2010	$214.99
	SACS COC	09/01/2010	$450.00
	SACS COC	09/01/2010	$450.00
	CDW GOVERNMENT	09/02/2010	$564.81
	HP DIRECT-PUBLICSECTOR	09/05/2010	$2,489.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	SACS COC	09/06/2010	$450.00
	THE UPS STORE #1775	09/07/2010	$7.64
	AMAZON MKTPLACE PMTS	09/08/2010	$35.57
	HP DIRECT-PUBLICSECTOR	09/09/2010	$159.43
	OFFICE MAX	09/08/2010	$55.39
	CDW GOVERNMENT	09/10/2010	$84.51
	APPS4RENT LLC	09/15/2010	$24.95
	OFFICE MAX	09/17/2010	$228.81
	OFFICE MAX	09/22/2010	$28.33
	OFFICE MAX	09/29/2010	$256.43
			$8,054.35
MICHA BLACKWELL-PSYCHOLOGY	STAPLS7066096263000001	09/10/2010	$197.85
	STAPLS7066261184000001	09/16/2010	$113.45
	APA BOOKS DUES JRNLS CE	09/22/2010	$65.95
	OFFICE DEPOT #1214	09/22/2010	$213.99
	OFFICEMAX CT IN#398619	09/29/2010	$125.12
			$716.36
NANCY E POSTON	LAWSON VETERINARY SERV	08/31/2010	$224.00
	GREENWOOD EQUIPMENT & REP	08/31/2010	$17.66
	DOLLAR GENERAL #6655	08/31/2010	$12.04
	DV DOVER ENG CATALOG	09/03/2010	$188.80
	LAWSON VETERINARY SERV	09/08/2010	$100.00
	CORRAL CREATIONS	09/09/2010	$2,406.08
	WAL-MART #1382	09/09/2010	$170.14
	WM SUPERCENTER	09/10/2010	$7.93
	SCHNEIDER SADDLERY	09/13/2010	$320.22
	LOWES #00518	09/14/2010	$64.14
	TRACTOR-SUPPLY-CO #0471	09/14/2010	$161.47
	TRACTOR-SUPPLY-CO #0471	09/15/2010	$235.39
	LOWES #00518	09/16/2010	$469.41
	LAKELANDS HARDWARE	09/16/2010	$141.76
	WAL-MART #1382	09/15/2010	$22.11
	THE FEED STORE LLC	09/16/2010	$15.00
	GREENWOOD EQUIPMENT & REP	09/15/2010	$16.24
	TRYON EQUINE HOSPI	09/18/2010	$1,500.00
	THE TACK ROOM, INC	09/21/2010	$417.30
	THE HAY RACK	09/22/2010	$84.00
	TRYON EQUINE HOSPI	09/22/2010	$898.00
	LAWSON VETERINARY SERV	09/23/2010	$552.00
	GREENWOOD COOPERATIV	09/24/2010	$866.17
	CREEK RUN VETERINARY CLIN	09/24/2010	$80.00
	TRACTOR-SUPPLY-CO #0471	09/25/2010	$55.41
	TARGET 00011825	09/27/2010	$12.72
	LOWES #00518	09/29/2010	$94.74
			$9,132.73
PAM BARTLEY	TPM-GREENVILLE	09/07/2010	$1,781.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE MAX	09/08/2010	$48.20
	OFFICE MAX	09/16/2010	$24.69
	OFFICE MAX	09/21/2010	$14.39
	FOOD LION #1431	09/24/2010	$10.70
	BIG LOTS #010900010967	09/24/2010	$58.85
	FOOD LION #2145	09/24/2010	$21.40
	BIG LOTS #010900010967	09/25/2010	$7.49
	LOWES #00518	09/24/2010	$16.18
			$1,983.45
PAT POOLE	INDEX JOURNAL-CLASSIFIED	09/09/2010	$138.93
	INDEX JOURNAL-CLASSIFIED	09/15/2010	$174.83
	INDEX JOURNAL-CLASSIFIED	09/24/2010	$189.37
	INDEX JOURNAL-CLASSIFIED	09/24/2010	$189.37
			$692.50
PATSY PAYNE	PITNEY BOWES	09/01/2010	$476.65
			$476.65
RAY LADOUCER	DMI DELL HIGHER EDUC	09/04/2010	$224.68
	WWW.NEWEGG.COM	09/07/2010	$824.95
	PROVANTAGE CORP	09/10/2010	$707.06
	FOAMORDER COM	09/09/2010	$219.99
	CDW GOVERNMENT	09/13/2010	$1,530.10
			$3,506.78
REBECCA KOCH	BEST WAY SIGN ENGRAVERS	09/07/2010	$67.41
	OFFICEMAX CT IN#635130	09/08/2010	$579.74
	PAYPAL TEACHEREDUC	09/15/2010	$330.00
			$977.15
RICK LINDLEY	NORTHLAND CABLE TV HQ	08/31/2010	$79.99
	FORMS AND SUPPLY - AOPD	09/08/2010	$88.77
	FORMS AND SUPPLY - AOPD	09/24/2010	$118.11
	NORTHLAND CABLE TV HQ	09/28/2010	$79.99
			$366.86
RILEY TODD BAILES	WM SUPERCENTER	09/28/2010	$58.82
			$58.82
ROBERT GARDINER	PECKNEL MUSIC CO INC	09/07/2010	$229.84
			$229.84
ROBERT STEVENSON	LIVE365, INC	09/07/2010	$253.44
	OFFICE MAX	09/06/2010	$232.95
	APL MOBILEME	09/20/2010	$105.93
			$592.32
ROBIN LAWRENCE	CAMCOR INC	08/31/2010	$3,278.40
	DMI DELL HIGHER EDUC	09/01/2010	$1,784.88
	DMI DELL HIGHER EDUC	09/01/2010	$47,714.04
	DMI DELL HIGHER EDUC	09/01/2010	$47,714.04
	DMI DELL HIGHER EDUC	09/01/2010	$47,714.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	OFFICE MAX	09/02/2010	$132.45
	CAMCOR INC	09/08/2010	$2,710.35
	CAROLINA DATACOM INC	09/07/2010	$5,510.73
	DMI DELL HIGHER EDUC	09/10/2010	$53.91
	DMI DELL HIGHER EDUC	09/17/2010	$3,710.28
	BAR BARCODES INC	09/24/2010	$3,943.70
	GOVCONNECTION	09/28/2010	$5,698.22
	SHI CORP	09/28/2010	$3,040.87
			$173,005.91
RODNEY BOYTER	SUPREME SAFETY	09/02/2010	$775.09
	LOWES #00518	09/09/2010	$63.11
	U SAVE CAR AND TRUCK RENT	09/16/2010	$198.22
			$1,036.42
ROSEMARY K WICKER	JHUP JOURNALS	09/22/2010	$29.50
	REI GREENWOODHEINEMANN	09/22/2010	$312.98
	NAT. SC. TEACHER ASSOC	09/24/2010	$303.47
	Amazon.com	09/25/2010	$106.92
	DODGE LEARNING RESOURCES	09/29/2010	$346.57
			$1,099.44
RUSSELL L MARTIN	WAL-MART #1382	09/06/2010	$20.33
	MAILCHIMP.COM	09/14/2010	$10.00
			$30.33
SADIE ERWIN	CAROLINA FURNITURE & INTE	09/01/2010	$624.34
	LOWES #00518	09/07/2010	$95.09
	OFFICE MAX	09/09/2010	$37.73
	HARRISON LIGHTING	09/09/2010	$326.48
	OFFICE MAX	09/13/2010	$43.51
	LOWES #00518	09/14/2010	$29.93
	OFFICE MAX	09/14/2010	$37.44
	MOUNTZ GLASS CO	09/17/2010	$267.30
	OLD COLONY FURNITURE	09/17/2010	$528.94
	OFFICE MAX	09/22/2010	$97.66
			$2,088.42
SHANNON HILL	OFFICEMAX CT IN#647735	09/08/2010	$60.09
	AMERICAN DATABANK.COM	09/09/2010	$1,170.00
	AMERICAN DATABANK LLC	09/09/2010	$414.00
	REI HEALTH EDUC SYSTE	09/14/2010	$1,394.00
			$3,038.09
SHELBY BROWN	OFFICE MAX	08/31/2010	$65.27
	AVDERTISING SPECIALTIES O	09/03/2010	$342.20
	PAPERCLIP COMMUNICATIONS	09/08/2010	$293.00
	PAPERCLIP COMMUNICATIONS	09/10/2010	$244.00
	SCHAFER ENTERPRIS00 OF 00	09/08/2010	$438.50
	THE MEDICINE DROPPER	09/22/2010	$145.05
	BACCHUSGAMMA PEER N	09/25/2010	$1,032.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,560.92
SHELLEY H GRUND	ELEMENT K CORPORATION	09/15/2010	$97.05
	GREENWOOD CHAMBER OF C	09/13/2010	$75.00
	WITTE TRAVEL 01 OF 01	09/28/2010	$500.00
			$672.05
SHERRY B SMITH	OKIDATA	09/09/2010	$142.22
	USPS 45364006429832128	09/17/2010	$17.05
			$159.27
SHIRLEY BOOTH	OFFICEMAX CT IN#830502	08/31/2010	$128.98
	OFFICEMAX CT IN#507235	08/31/2010	$310.57
	OFFICE MAX	09/02/2010	$106.98
	OFFICE MAX	09/17/2010	$16.99
			$563.52
SUSAN MCINTYRE	COSTUMESGALORE	09/10/2010	$22.98
	PAYPAL COLORLENS	09/10/2010	$29.49
	PAYPAL EPSTEIN EDU	09/13/2010	$117.00
	THE KENNEDY CTR	09/20/2010	$225.00
	COSTUMESGALORE	09/21/2010	$70.95
	SOUTHEASTERN THEATRE CONF	09/21/2010	$70.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$132.25
	FORMS AND SUPPLY - AOPD	09/23/2010	$318.96
			$986.63
SUSAN WOOD	NAFSA ASSOCIATION OF INTE	08/31/2010	$365.00
	NAFSA ASSOCIATION OF INTE	08/31/2010	$365.00
	GOS- GREENVILLE OFFICE S	09/02/2010	$160.45
	PROMOTIONS UNLIMITED LLC	09/02/2010	$1,690.60
	WAL-MART #1382	09/16/2010	$15.15
	OFFICE MAX	09/16/2010	$215.41
			$2,811.61
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	09/02/2010	$1,404.81
	STAPLES 00108688	09/04/2010	$275.58
	WWW.NEWEGG.COM	09/05/2010	$1,142.97
	ALL PRO SOUND	09/07/2010	$2,193.00
	DMI DELL HIGHER EDUC	09/09/2010	$543.27
	LOWES #00667	09/12/2010	$760.98
	FORMS AND SUPPLY-AOPD	09/10/2010	$778.96
	SYX TIGERDIRECT.COM	09/13/2010	$240.39
	GOVCNCTN	09/15/2010	$1,044.26
	DMI DELL HIGHER EDUC	09/18/2010	$462.08
	LOWES #00518	09/17/2010	$135.07
	DMI DELL HIGHER EDUC	09/18/2010	$634.78
	LAMINEX INC	09/17/2010	$814.78
	FORMS AND SUPPLY-AOPD	09/21/2010	$2,322.50
	DMI DELL HIGHER EDUC	09/24/2010	$732.00
	DMI DELL HIGHER EDUC	09/23/2010	$805.98

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	DELTA AIR 0062335179058	09/24/2010	$456.30
	EDUCAUSE	09/25/2010	$695.00
	FULLCOMPASS	09/29/2010	$310.55
			$15,753.26
WYANT S BORESON	VOLLEYBALLUSA.COM	08/31/2010	$300.88
			$300.88

Total for LANDER UNIVERSITY: $446,753.77

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	08/31/2010	$31.01
	WW GRAINGER	09/01/2010	$211.10
	LOWES #00385	09/01/2010	$180.87
	ROSE TALBERT PAINT COMPAN	09/02/2010	$32.57
	NATIONAL WELDERS #05	09/03/2010	$125.45
	LOWES #00385	09/08/2010	$24.59
	WW GRAINGER	09/08/2010	$74.98
	WW GRAINGER	09/08/2010	$215.95
	WW GRAINGER	09/09/2010	$219.56
	LOWES #00385	09/10/2010	$425.86
	WW GRAINGER	09/13/2010	$23.39
	WW GRAINGER	09/13/2010	$59.93
	BEARING DISTRIBUTORS INC	09/13/2010	$68.80
	CAROLINA FLOORING DISTRIB	09/17/2010	$175.89
	THE HOME DEPOT 1112	09/14/2010	$66.26
	WW GRAINGER	09/17/2010	$61.64
	LOWES #00385	09/17/2010	$121.99
	PALMETTO LAWN & LEISURE	09/21/2010	$12.07
	WW GRAINGER	09/23/2010	$103.23
	ELECTRIC CONTROL & SUPPLY	09/27/2010	$41.73
			$2,276.87
BERNARD SHIRER	MASTHEAD HOSE AND SUPPLY	09/08/2010	$88.81
	WM SUPERCENTER	09/08/2010	$8.50
	THE HOME DEPOT 1112	09/17/2010	$3.77
	WAL-MART #1164	09/17/2010	$119.31
	WM SUPERCENTER	09/21/2010	$114.07
	ECOLAB CENTER	09/24/2010	$207.31
	WM SUPERCENTER	09/24/2010	$23.89
	STAPLES 00106567	09/24/2010	$111.27
			$676.93
JOHN MCMAHAN	SHOOTER'S CHOICE	09/25/2010	$96.29
			$96.29
LENDOL HICKS	LOWES #00385	09/13/2010	$32.87
	TRACTOR SUPPLY # 1365	09/28/2010	$14.97
			$47.84
MIKE CLARK	WOODLEYS GARDEN CENTER	09/01/2010	$375.35
	WOODLEYS GARDEN CENTER	09/01/2010	$401.25
	LOWES #00385	09/22/2010	$75.78
	LOWES #00385	09/29/2010	$11.04
			$863.42
VINNIE MILLER	HH-GREGG-HARBISON #0026	08/31/2010	$48.14
	WM SUPERCENTER	09/17/2010	$42.74
	OFFICE DEPOT #332	09/20/2010	$10.69
			$101.57

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,062.92

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS	08/31/2010	$2.57
	THE GREENVILLE NEWS	09/22/2010	$9.95
			$12.52
LINDA T HORNSBY	ATLEX.COM	09/16/2010	$320.58
	EPSON STORE	09/18/2010	$230.85
			$551.43

Total for LEG DEPT-HOUSE OF REPRE: $563.95

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	09/02/2010	$18.99
	BATTERIES PLUS	09/09/2010	$125.18
			$144.17

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $144.17

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	BEST BUY 00002642	09/13/2010	$631.26
	ADOBE SYSTEMS, INC.	09/13/2010	$449.00
			$1,080.26

Total for LEG DEPT-THE SENATE: $1,080.26

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	AMAZON MKTPLACE PMTS	09/11/2010	$66.49
	AMAZON MKTPLACE PMTS	09/18/2010	$56.71
	BCT SOUTH CAROLINA	09/21/2010	$68.48
			$191.68
TONY KESTER	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
			$125.00

Total for LIEUTENANT GOVERNOR: $316.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	WWW.NEWEGG.COM	09/03/2010	$207.97
	FISHER SCI ATL	09/04/2010	$35.70
	FISHER SCI ATL	09/03/2010	$141.44
	ANATECH LTD	09/07/2010	$68.73
	FISHER SCI ATL	09/08/2010	$268.53
	SIGMA ALDRICH US	09/09/2010	$141.90
	FISHER SCI ATL	09/10/2010	$355.83
	UI DEV STUDIES HYBR	09/09/2010	$104.00
	JACKSON IMMUNORESEARCH LA	09/10/2010	$116.00
	WWW.NEWEGG.COM	09/10/2010	$59.84
	INVITROGEN 19842798	09/18/2010	$24.19
	INVITROGEN 19842798	09/18/2010	$123.63
	FISHER SCI ATL	09/22/2010	$436.23
	VECTOR LABORATORIES INC	09/29/2010	$190.00
			$2,273.99
AISHA VANDERHORST	APPALACHIAN SPRINGS	09/15/2010	$41.43
	STAPLS7066336284000002	09/17/2010	$344.51
	STAPLS7066336284000001	09/17/2010	$7.74
	CAROLINA COFFEE BREAK	09/23/2010	$69.82
	STAPLS7066336284000004	09/23/2010	$89.50
	NATIONAL SPACE GRANT F	09/23/2010	$200.00
			$753.00
ALFRED MOORE	FISHER SCI ATL	08/31/2010	$27.63
	FOODSERVICEWAREHOUSE.C	09/01/2010	$77.75
	SIGMA ALDRICH US	09/02/2010	$386.46
	VWR INTERNATIONAL INC	09/03/2010	$29.56
	AFFYMETRIX, INC	09/03/2010	$541.00
	FISHER SCI ATL	09/03/2010	$66.73
	FISHER SCI ATL	09/03/2010	$62.40
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	OFFICE DEPOT #1214	09/08/2010	$14.47
	OFFICE DEPOT #1214	09/09/2010	$27.95
	OFFICE DEPOT #1214	09/10/2010	$4.09
	VWR INTERNATIONAL INC	09/11/2010	$110.25
	FISHER SCI ATL	09/10/2010	$116.95
	CARDINAL HEALTH MP&S	09/18/2010	$70.55
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$60.00
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$60.00
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$195.00
	SOCIETY FOR NEUROSCIENCE	09/19/2010	$260.00
	CONT CARBONIC PDCT	09/20/2010	$37.89
	NATURE PUBLISHING	09/21/2010	$32.00
	INVITROGEN 19797436	09/22/2010	$43.00
	VWR INTERNATIONAL INC	09/22/2010	$196.87
	FISHER SCI ATL	09/24/2010	$90.70

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	VWR INTERNATIONAL INC	09/25/2010	$196.87
	MATTEK CORPORATION	09/23/2010	$400.00
	COVANCE RESEARCH PROD WE	09/28/2010	$434.50
	CONT CARBONIC PDCT	09/27/2010	$37.89
			$3,656.29
ALICIA K LOCKARD	XEROX SUPPLY TEXAS	09/02/2010	$189.36
	ODLE GROUP/GRAVITY/IMAGE	09/17/2010	$737.10
			$926.46
ALICIA MANIGAULT	CARDINAL HEALTH MP&S	09/02/2010	$123.80
	PIGGLY WIGGLY 008	09/03/2010	$84.72
	CONT CARBONIC PDCT	09/07/2010	$83.37
	CONT CARBONIC PDCT	09/07/2010	$83.37
	FEDEX 806999515000000	09/08/2010	$108.51
	NATIONAL WELDERS #15	09/07/2010	$55.55
	CARDINAL HEALTH MP&S	09/11/2010	$411.25
	STAPLS7066062002000001	09/10/2010	$174.00
	NATIONAL WELDERS #15	09/13/2010	$55.55
	DIAMOND SPRINGS WATER	09/14/2010	$15.72
	VARIAN CHROMATOGRAPHY	09/14/2010	$698.75
	CARDINAL HEALTH MP&S	09/16/2010	$187.64
	STAPLS7066347735000002	09/18/2010	$76.36
	NATIONAL WELDERS #15	09/17/2010	$55.55
	CONT CARBONIC PDCT	09/20/2010	$83.37
	STAPLS7066457244000001	09/22/2010	$457.78
	STAPLS7066347735000001	09/22/2010	$67.49
	NATIONAL WELDERS #15	09/23/2010	$55.55
	CONT CARBONIC PDCT	09/27/2010	$83.37
	DIAMOND SPRINGS WATER	09/28/2010	$5.16
			$2,966.86
ALMARIE HUDSON	USPS 45148702429802428	09/02/2010	$88.00
	EPPENDORF NORTH AMERIC	09/03/2010	$666.00
	THE ISLAND PACEKT	09/02/2010	$690.00
	CONT CARBONIC PDCT	09/07/2010	$75.79
	CONT CARBONIC PDCT	09/07/2010	$75.79
	THE POST AND COURIER	09/09/2010	$1,185.42
	OFFICE DEPOT #1214	09/08/2010	$177.36
	CARDINAL HEALTH MP&S	09/14/2010	$8.04
	OFFICE DEPOT #1214	09/14/2010	$146.17
	STAPLS7066268206000001	09/16/2010	$62.32
	THE POST AND COURIER	09/17/2010	$1,447.10
	ALSCO	09/17/2010	$106.42
	MOORE MEDICAL LLC WEB	09/17/2010	$60.91
	NCS PEARSON	09/17/2010	$316.67
	STAPLS7066357521000001	09/18/2010	$115.76
	CONT CARBONIC PDCT	09/20/2010	$75.79
	THE POST AND COURIER	09/22/2010	$1,366.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	YELLOW CAB CO. OF C	09/23/2010	$21.00
	MOORE MEDICAL LLC WEB	09/25/2010	$25.20
	CARDINAL HEALTH MP&S	09/25/2010	$104.06
	CONT CARBONIC PDCT	09/27/2010	$75.79
	NATIONAL WELDERS #15	09/27/2010	$6.88
			$6,896.89
ALVA S BLAIR	STAPLS7065771492000002	08/31/2010	$42.12
	GROUP DYNAMICS RENTA	08/30/2010	$84.35
	STAPLS7065865228000001	09/02/2010	$141.69
	HONEYBAKED HAM 1923	09/02/2010	$200.60
	STOCKADE STORAGE E	09/03/2010	$95.00
	STAPLS7065892336000001	09/03/2010	$43.90
	HONEYBAKED HAM 1923	09/02/2010	$258.31
	DINING IN CATERING	09/07/2010	$295.44
	DINING IN CATERING	09/07/2010	$203.88
	DINING IN CATERING	09/07/2010	$160.92
	DINING IN CATERING	09/07/2010	$164.69
	JASONS DELI	09/07/2010	$424.84
	STAPLS7065865228002001	09/08/2010	$59.51
	ASSN OF AMER MED COLL	09/09/2010	$575.00
	ASSN OF AMER MED COLL	09/09/2010	$525.00
	USAIRWAYS 0372402372967	09/10/2010	$230.40
	USAIRWAYS 0372402257761	09/09/2010	$230.40
	USAIRWAYS 0372402257762	09/09/2010	$230.40
	DINING IN CATERING	09/13/2010	$234.33
	DINING IN CATERING	09/13/2010	$836.58
	HONEYBAKED HAM 1923	09/14/2010	$175.86
	WWW SCHILLERSERVICE COM	09/15/2010	$207.55
	LU TUITION AND FEES	09/15/2010	$35.00
	COMCAST OF CHARLESTON	09/21/2010	$8.52
	STAPLS7065771492000001	09/21/2010	$28.84
	DINING IN CATERING	09/21/2010	$1,397.22
	DELTA AIR 0062334880424	09/22/2010	$330.80
	SCANTRON CORPORATION	09/24/2010	$226.28
	UNITED LASER	09/28/2010	$58.63
	DINING IN CATERING	09/28/2010	$286.08
	STAPLS7066635366000001	09/28/2010	$48.18
	MEDITERRA CATERING	09/28/2010	$636.99
	DTI DAY-TIMERS INC	09/29/2010	$39.71
			$8,517.02
AMANDA GLORIA LEWIS	LOWES #00655	08/31/2010	$31.24
	ON TIME SUPPLIES	09/01/2010	$29.67
	CRUCIAL.COM-LEXARMEDIA	09/02/2010	$263.94
	STAPLS7065852446000001	09/02/2010	$31.30
	OFFICEMAX CT IN#639057	09/08/2010	$304.55
	HOMEDEPOT.COM	09/10/2010	$143.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	WWW.NEWEGG.COM	09/10/2010	$200.71
	STAPLS7066116668000001	09/11/2010	$49.48
	NTL COUNCIL OF UNIV RESEA	09/10/2010	$155.00
	AMAZON MKTPLACE PMTS	09/14/2010	$122.50
	AMAZON MKTPLACE PMTS	09/13/2010	$32.18
	Amazon.com	09/13/2010	$149.90
	AMAZON MKTPLACE PMTS	09/13/2010	$26.79
	STAPLS7066116668002001	09/14/2010	$8.20
	STAPLS7066347312000001	09/18/2010	$297.98
	APPARENT CORPORATION	09/17/2010	$163.00
	OFFICEMAX CT IN#868577	09/20/2010	$207.11
	THE OFFICE PAL	09/21/2010	$117.34
	AMER.ACADEMY OF PROF.CODE	09/21/2010	$300.00
	STAPLS7066453469000001	09/22/2010	$111.74
	STAPLS7066488845000001	09/23/2010	$70.96
	CRUCIAL.COM-LEXARMEDIA	09/26/2010	$319.99
	WWW.NEWEGG.COM	09/24/2010	$199.98
			$3,337.30
AMANDA HOFMANN	FORMS AND SUPPLY - AOPD	09/03/2010	$50.43
	STAPLS7066634348000001	09/28/2010	$58.43
			$108.86
AMANDA RICHARDS	TOCRIS BIOSCIENCE	09/24/2010	$66.00
	ELECTRON MICROSCOPY SCIEN	09/27/2010	$39.21
	FISHER SCI ATL	09/28/2010	$199.34
	BIO RAD	09/28/2010	$561.10
			$865.65
AMANDA ZIMMERMAN	ICONTACT CORPORATION	09/01/2010	$23.20
	HARRIS TEETER #385	09/08/2010	$25.20
	PUBLIX #1055	09/15/2010	$30.52
	PUBLIX #846	09/27/2010	$19.92
	PUBLIX #846	09/27/2010	$36.39
			$135.23
AMY BOATRIGHT	WALMART.COM	09/01/2010	$614.40
	BIOPAC SYSTEMS	09/13/2010	$46.00
	PAYPAL SOUTHCAROLI	09/20/2010	$25.00
			$685.40
AMY CONNOLLY	UPS 1ZA76V910491680233	09/05/2010	$45.69
	UPS 1ZA76V910494592252	09/05/2010	$45.69
	UPS 1ZA76V910494135040	09/05/2010	$45.69
	USAIRWAYS 0372402999272	09/16/2010	$355.80
			$492.87
AMY LEAPHART	PIZZA H013759 40137598	09/18/2010	$29.29
	WM SUPERCENTER	09/21/2010	$79.87
	STAPLES 00117127	09/21/2010	$72.80
	WAL-MART #3367	09/24/2010	$62.78

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Cardholder	Vendor Name	Purchase Date	Amount
AMY LEAPHART	STAPLES 00117127	09/24/2010	$48.86
	PIZZA H013759 40137598	09/24/2010	$40.67
			$334.27
ANDREW MORGAN	CARDINAL HEALTH MP&S	08/31/2010	$31.85
	FISHER SCI ATL	08/31/2010	$88.58
	VWR INTERNATIONAL INC	08/31/2010	$118.80
	STAPLS7065754123000001	08/31/2010	$34.02
	FISHER SCI CHU	08/31/2010	$159.83
	CARDINAL HEALTH MP&S	09/01/2010	$314.28
	USA SCIENTIFIC, INC.	08/31/2010	$129.66
	FISHER SCI ATL	09/08/2010	$213.30
	FISHER SCI CHU	09/11/2010	$264.37
	FISHER SCI ATL	09/10/2010	$61.29
	VWR INTERNATIONAL INC	09/10/2010	$411.23
	VWR INTERNATIONAL INC	09/10/2010	$207.88
	CARDINAL HEALTH MP&S	09/10/2010	$562.38
	HARDY DIAGNOSTICS	09/09/2010	$110.21
	HARDY DIAGNOSTICS	09/09/2010	$219.59
	FISHER SCI ATL	09/11/2010	$224.29
	FISHER SCI ATL	09/11/2010	$77.61
	PIPETTE REPAIR SRVC, INC.	09/14/2010	$188.00
	FISHER SCI ATL	09/16/2010	$891.09
	HARDY DIAGNOSTICS	09/17/2010	$219.59
	HARDY DIAGNOSTICS	09/17/2010	$106.90
	CARDINAL HEALTH MP&S	09/21/2010	$562.38
	FEDEX 796259561189	09/22/2010	$10.58
	DRI SOCKET	09/21/2010	$404.50
	FISHER SCI ATL	09/22/2010	$38.81
	FEDEX 821730437927	09/23/2010	$48.07
	FEDEX 796270689719	09/26/2010	$11.40
	FEDEX 796259567533	09/24/2010	$13.48
	FEDEX 444352946631	09/24/2010	$51.00
	CARDINAL HEALTH MP&S	09/29/2010	$751.39
			$6,526.36
ANGELA GHATNEKAR	Lonza AG (Walkersville)	08/30/2010	$736.92
	SIGMA ALDRICH US	09/07/2010	$390.60
	GENE THERAPY SYSTEMS	09/08/2010	$233.00
	ELECTRON MICROSCOPY SCIEN	09/08/2010	$28.56
	VECTOR LABORATORIES INC	09/13/2010	$123.00
	Lonza AG (Walkersville)	09/22/2010	$972.33
			$2,484.41
ANGIENITA DEVEAUX	AMAZON MKTPLACE PMTS	08/31/2010	$39.99
	DIAMOND SPRINGS WATER	08/31/2010	$28.03
	DIAMOND SPRINGS WATER	08/31/2010	$65.81
	OFFICEMAX CT IN#580409	09/02/2010	$91.36
	STAPLS7065871900000001	09/02/2010	$49.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	OFFICEMAX CT IN#580429	09/02/2010	$60.91
	DELTA AIR 0067918059483	09/03/2010	$419.30
	UPS 1ZA8T6870194589704	09/05/2010	$21.89
	AOTA	09/03/2010	$356.00
	UPS 1ZA8T6870297745377	09/05/2010	$13.41
	DELTA AIR 0067918059482	09/03/2010	$419.30
	DELTA AIR 0062333445196	09/07/2010	$374.30
	THE OFFICE PAL	09/07/2010	$677.49
	DELTA AIR 0062333445193	09/07/2010	$374.30
	DELTA AIR 0062333445194	09/07/2010	$374.30
	DELTA AIR 0062333445195	09/07/2010	$374.30
	INNERFACE ARCHITECTURAL S	09/07/2010	$48.01
	NAHSE #2	09/09/2010	$450.00
	STAPLS7066042625000001	09/09/2010	$38.58
	STAPLS7066127102000001	09/11/2010	$32.70
	UPS 1ZA8T6870391219310	09/12/2010	$10.06
	STAPLS7066126878000001	09/11/2010	$82.41
	STAPLS7066129661000001	09/11/2010	$17.22
	OFFICEMAX CT IN#760842	09/14/2010	$91.36
	OFFICEMAX CT IN#800124	09/15/2010	$121.82
	OFFICEMAX CT IN#800311	09/15/2010	$60.91
	OFFICEMAX CT IN#800138	09/15/2010	$91.36
	STAPLS7066244192000001	09/15/2010	$8.36
	HP SERVICES	09/18/2010	$261.28
	AANA-LOCKBOX	09/17/2010	$645.00
	USAIRWAYS 0372403017357	09/16/2010	$388.80
	AUPHA	09/16/2010	$200.00
	UPS 1ZA8T6870190857538	09/19/2010	$19.61
	INNERFACE ARCHITECTURAL S	09/17/2010	$48.01
	UPS 1ZA8T6870191341922	09/19/2010	$19.61
	NATIONAL WELDERS #15	09/21/2010	$10.47
	UPS 1ZA8T6871391667755	09/26/2010	$9.80
	STAPLS7066676585000001	09/29/2010	$34.14
	OFFICEMAX CT IN#072709	09/29/2010	$265.18
	STAPLS7066676196000001	09/29/2010	$22.10
	OFFICEMAX CT IN#076090	09/29/2010	$60.91
	STAPLS7066675279000001	09/29/2010	$139.86
	STAPLS7066676478000001	09/29/2010	$45.21
	NATIONAL WELDERS #15	09/27/2010	$24.54
			$6,987.64
ANN ASHBY	ISTOCK INTERNATIONAL	08/31/2010	$39.50
	Amazon.com	08/31/2010	$93.98
	ISTOCK INTERNATIONAL	08/31/2010	$18.25
	Amazon.com	08/31/2010	$83.98
	WALMART.COM	09/01/2010	$1,000.00
	DMI DELL BUS ONLINE	09/01/2010	$89.87
	EASYKEYS.COM, INC	09/01/2010	$22.85

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	STAPLES DIRECT00209908	09/01/2010	$181.01
	STAPLES DIRECT00209908	09/01/2010	$128.99
	1800GOFEDEX 10010007	09/01/2010	$21.24
	Amazon.com	09/03/2010	$83.98
	OFFICE DEPOT #1170	09/01/2010	$6.92
	MUTHEN & MUTHEN	09/02/2010	$175.00
	OFFICE DEPOT #1214	09/01/2010	$163.01
	MAXEMAIL 847-795-9216	09/02/2010	$39.95
	UPS 1ZA76V610398136126	09/05/2010	$5.27
	UPS 1ZA76V610395557132	09/05/2010	$6.90
	US HEALTHTESTS COM	09/03/2010	$300.00
	MAXEMAIL 847-795-9216	09/02/2010	$9.95
	UPS ADJ00105758893601	09/05/2010	$7.48
	METAPRESS	09/09/2010	$25.00
	INFORMA-USD-COM	09/08/2010	$30.00
	STAPLES DIRECT00209908	09/08/2010	$217.13
	AMZ GIFTCARDS	09/09/2010	$50.00
	UPS 1ZA76V610195004563	09/12/2010	$16.89
	UPS 1ZA76V610397131543	09/12/2010	$5.11
	UPS 1ZA76V610398415351	09/12/2010	$5.11
	DICK'S CLOTHING&SPORTING	09/10/2010	$100.00
	Amazon.com	09/11/2010	$59.99
	UPS 1ZA76V610396135176	09/12/2010	$6.90
	UPS 1ZA76V610391837855	09/12/2010	$6.55
	YOUSENDIT INC	09/13/2010	$9.99
	OFFICE DEPOT #1214	09/13/2010	$139.74
	REI ELSEVIER HEALTH SC	09/14/2010	$31.50
	ABN McDonalds Int	09/14/2010	$510.00
	TARGET CORP GIFTCARDS	09/14/2010	$750.00
	GLOVE NATION	09/14/2010	$62.09
	SVM PREPAID CARD	09/15/2010	$1,070.45
	DMI DELL HIGHER EDUC	09/16/2010	$1,743.49
	UPS 1ZA76V610390450676	09/19/2010	$5.11
	USAIRWAYS 0372403117463	09/17/2010	$447.80
	OFFICE DEPOT #1214	09/17/2010	$191.03
	UPS 1ZA76V610394954660	09/19/2010	$7.43
	VERIZON	09/16/2010	$428.66
	UPS 1ZA76V61NY96764594	09/19/2010	$6.63
	GUILFORD PUBLICATION	09/20/2010	$628.80
	HILLSBOROUGH CO FIRE RESC	09/21/2010	$45.00
	HP HOME STORE	09/20/2010	$1,600.66
	ASSOC BEHAVIOR & COG THER	09/21/2010	$280.00
	AMAZON MKTPLACE PMTS	09/23/2010	$25.99
	FRAMETASTIC	09/22/2010	$178.99
	DMI DELL HIGHER EDUC	09/23/2010	$1,867.71
	SAFER SOCIETY PRESS	09/23/2010	$30.00
	Amazon.com	09/23/2010	$12.89

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	DELTA AIR 0067923073389	09/23/2010	$633.30
	WM SUPERCENTER	09/25/2010	$60.00
	AGENT FEE 8900530164358	09/24/2010	$50.00
	UPS 1ZA76V611395791619	09/26/2010	$10.11
	DELTA AIR 0067853891805	09/24/2010	$2,146.30
	MAXEMAIL 847-795-9216	09/24/2010	$10.25
	AMZ GIFTCARDS	09/25/2010	$25.00
	DTI DAY-TIMERS INC	09/27/2010	$33.26
			$16,042.99
ANN DONALDSON	FISHER SCI ATL	09/14/2010	$314.76
			$314.76
ANNA H SKIPPER	STAPLS7065777565000001	08/31/2010	$71.27
	STAPLS7065802932000001	09/01/2010	$105.80
	OFFICEMAX CT IN#004928	09/27/2010	$72.23
			$249.30
ANNE WARNER	SHERER DENTAL LABORATO	08/30/2010	$2,301.00
	SHERER DENTAL LABORATO	08/31/2010	$2,249.00
	RESTORATIVE ARTS DENTA	09/01/2010	$60.00
	SHERER DENTAL LABORATO	09/01/2010	$1,962.00
	RESTORATIVE ARTS DENTA	09/01/2010	$363.54
	RESTORATIVE ARTS DENTA	09/01/2010	$60.00
	RESTORATIVE ARTS DENTA	09/01/2010	$500.46
	OFFICEMAX CT IN#600314	09/03/2010	$127.45
	SHERER DENTAL LABORATO	09/03/2010	$1,983.00
	LOWCOUNTRY DENTAL LAB	09/03/2010	$255.00
	WAL-MART	09/06/2010	$19.35
	RESTORATIVE ARTS DENTA	09/07/2010	$60.00
	RESTORATIVE ARTS DENTA	09/07/2010	$60.00
	RESTORATIVE ARTS DENTA	09/07/2010	$343.00
	RESTORATIVE ARTS DENTA	09/07/2010	$148.96
	RESTORATIVE ARTS DENTA	09/09/2010	$326.46
	RESTORATIVE ARTS DENTA	09/09/2010	$420.59
	AMRESCO INC 01 OF 01	09/10/2010	$38.61
	RESTORATIVE ARTS DENTA	09/09/2010	$2,008.05
	RESTORATIVE ARTS DENTA	09/09/2010	$381.89
	RESTORATIVE ARTS DENTA	09/09/2010	$60.00
	IDEAS DENTAL	09/17/2010	$1,500.00
	SHERER DENTAL LABORATO	09/16/2010	$2,422.00
	LIFENET HEALTH	09/22/2010	$226.00
	IDEAS DENTAL	09/22/2010	$1,080.00
	MATTHEWS MUSC	09/22/2010	$305.52
	LOWCOUNTRY DENTAL LAB	09/24/2010	$864.00
	SHERER DENTAL LABORATO	09/23/2010	$2,388.00
	LOWCOUNTRY DENTAL LAB	09/24/2010	$724.50
	SHERER DENTAL LABORATO	09/27/2010	$1,585.00
	NATIONAL WELDERS #15	09/27/2010	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	TRIDENT TECH COLLEGE	09/28/2010	$59.00
			$24,892.09
ANTHONY G SCOTT	APPLE STORE #R318	08/30/2010	$815.98
	APPLE STORE #R318	09/16/2010	$2,083.35
			$2,899.33
ANTONIETA LAVIN	USAIRWAYS 0372402353287	09/10/2010	$345.80
	USAIRWAYS 0372402353329	09/10/2010	$19.00
	LOWES #00539	09/16/2010	$59.01
	USAIRWAYS 0372403177033	09/17/2010	$357.80
	PAYPAL MONICOMPTEC	09/21/2010	$450.01
			$1,231.62
APRIL L BORKMAN	ISTOCK INTERNATIONAL	09/02/2010	$420.00
	B & H PHOTO-VIDEO.COM	09/02/2010	$306.43
	AMAZON MKTPLACE PMTS	09/03/2010	$129.95
	APPLE STORE #R318	09/07/2010	$1,850.02
	WM SUPERCENTER	09/15/2010	$60.00
	Amazon.com	09/15/2010	$951.90
	GETTY IMAGES	09/17/2010	$20.00
	APPLE STORE #R318	09/20/2010	$1,610.30
	PAYPAL JETIMPEXINC	09/21/2010	$65.00
	GODADDY.COM	09/22/2010	$172.55
	Amazon.com	09/23/2010	$43.72
	FEDEX OFFICE #1523	09/24/2010	$1.61
	AMAZON MKTPLACE PMTS	09/26/2010	$91.14
	SELECT MEDIA INC.	09/27/2010	$722.00
	PUBLIX #633	09/27/2010	$700.00
	PUBLIX #633	09/28/2010	$1,500.00
	HARRIS TEETER #0277	09/28/2010	$500.00
	TOTAL ACCESS GROUP, INC	09/27/2010	$393.29
			$9,537.91
ARTHUR C RIEGEL	TOCRIS BIOSCIENCE	09/23/2010	$134.00
	ASCENT SCIENTIFIC	09/23/2010	$360.00
	NATIONAL WELDERS #15	09/23/2010	$16.74
	PETCO 1528 63515282	09/26/2010	$59.10
	LOWES #00661	09/25/2010	$9.85
	GRAPHPAD SOFTWARE	09/27/2010	$450.00
	VWR INTERNATIONAL INC	09/29/2010	$116.12
	VWR INTERNATIONAL INC	09/29/2010	$356.17
			$1,501.98
ASHLEY BRANDNER	VWR INTERNATIONAL INC	08/31/2010	$222.03
	INVITROGEN 19777697	08/31/2010	$419.25
	INVITROGEN 19784387	08/31/2010	$24.19
	INVITROGEN 19784387	08/31/2010	$127.93
	FISHER SCI ATL	09/01/2010	$64.46
	OFFICEMAX CT IN#551492	09/01/2010	$191.18

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	STAPLS7065505784000002	09/02/2010	$3.06
	VWR INTERNATIONAL INC	09/02/2010	$206.44
	ABCAM	09/03/2010	$356.00
	Amazon.com	09/04/2010	$301.70
	NATIONAL WELDERS #15	09/02/2010	$53.38
	OAKSTONE MEDICAL PUBLISHI	09/07/2010	$1,632.00
	R & D SYSTEMS	09/07/2010	$679.50
	ASPET	09/08/2010	$40.00
	CELLSIGNAL.COM	09/09/2010	$201.90
	ABCAM	09/09/2010	$356.00
	SIGMA ALDRICH US	09/10/2010	$175.96
	FISHER SCI ATL	09/10/2010	$12.43
	UI DEV STUDIES HYBR	09/10/2010	$470.00
	FISHER SCI ATL	09/10/2010	$167.41
	FISHER SCI ATL	09/11/2010	$196.95
	SIGMA ALDRICH US	09/13/2010	$279.55
	AMERICAN TYPE CULTURE COL	09/11/2010	$418.50
	BACHEM AMERICAS INC	09/13/2010	$1,873.00
	FISHER SCI ATL	09/14/2010	$322.81
	BLUERIVER CO VET CARE	09/14/2010	$40.60
	FISHER SCI ATL	09/14/2010	$190.96
	INVITROGEN 19822691	09/14/2010	$1,168.11
	WKH LIPPINCOTT WMS/WIL	09/14/2010	$75.00
	INVITROGEN 19822691	09/15/2010	$336.48
	QIAGEN INC.	09/16/2010	$257.25
	INVITROGEN 19834169	09/16/2010	$43.00
	APPLIED BIOSYSTEMS	09/16/2010	$620.10
	INVITROGEN 19834169	09/16/2010	$478.38
	MILLIPORE AMERICAS	09/16/2010	$296.00
	FISHER SCI ATL	09/18/2010	$572.98
	FISHER SCI ATL	09/17/2010	$204.45
	NEW ENGLAND BIOLABS, INC	09/20/2010	$175.60
	SIGMA ALDRICH US	09/20/2010	$167.67
	SIGMA ALDRICH US	09/20/2010	$14.63
	CELLSIGNAL.COM	09/20/2010	$219.75
	SIGMA ALDRICH US	09/20/2010	$203.60
	SIGMA ALDRICH US	09/20/2010	$51.03
	SIGMA ALDRICH US	09/20/2010	$158.99
	SIGMA ALDRICH US	09/20/2010	$480.64
	RESEARCH PRODUCTS INTL	09/20/2010	$85.49
	FISHER SCI ATL	09/22/2010	$43.25
	VWR INTERNATIONAL INC	09/22/2010	$29.18
	NEW ENGLAND BIOLABS, INC	09/22/2010	$31.60
	SIGMA ALDRICH US	09/22/2010	$211.05
	NATIONAL WELDERS #15	09/21/2010	$16.74
	APPLIED BIOSYSTEMS	09/25/2010	$1,333.80
	SIGMA ALDRICH US	09/27/2010	$194.91

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	FISHER SCI ATL	09/28/2010	$311.20
	QIAGEN INC.	09/29/2010	$558.77
	NATIONAL WELDERS #15	09/27/2010	$79.32
	FISHER SCI ATL	09/28/2010	$1,158.78
	INVITROGEN 19871171	09/28/2010	$464.40
	NATIONAL WELDERS #15	09/27/2010	$76.71
	EMD CHEMICALS	09/27/2010	$623.00
	QIAGEN INC.	09/29/2010	$102.77
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$283.50
	INVITROGEN 19880503	09/29/2010	$379.48
			$20,534.80
ASHLEY SUZANNE KING	FISHER SCI ATL	08/31/2010	$199.77
	FISHER SCI ATL	09/08/2010	$83.51
	TED PELLA INC	09/09/2010	$29.30
	VECTOR LABORATORIES INC	09/17/2010	$97.00
	OVERSTOCK.COM	09/17/2010	$38.48
	PAYPAL ANESTHESIAO	09/23/2010	$150.00
	NATIONAL DIAGNOSTICS INC	09/23/2010	$142.01
	INVITROGEN 19865842	09/24/2010	$204.73
	SUTTER INSTRUMENTS	09/28/2010	$215.00
	Amazon.com	09/29/2010	$33.88
			$1,193.68
B J RANDALL HARRIS	FISHER SCI ATL	08/31/2010	$29.03
	FISHER SCI ATL	08/31/2010	$602.94
	DELTA AIR 0062333560864	09/01/2010	$575.63
	FISHER SCI ATL	09/02/2010	$66.69
	FISHER SCI ATL	09/02/2010	$24.59
	BEST BUY 00009944	09/03/2010	$104.25
	SIGMA ALDRICH US	09/09/2010	$65.86
	FISHER SCI ATL	09/14/2010	$604.56
	QIAGEN INC.	09/18/2010	$255.00
	INVITROGEN 19797436	09/22/2010	$227.90
	FINE SCIENCE TOOLS INC	09/22/2010	$64.00
	VECTOR LABORATORIES INC	09/23/2010	$137.00
	AMERICAN TYPE CULTURE COL	09/24/2010	$311.10
	FISHER SCI ATL	09/25/2010	$38.64
	INVITROGEN 19867091	09/24/2010	$604.58
	CLONTECH LABS INC	09/24/2010	$1,117.00
	FISHER SCI ATL	09/25/2010	$199.94
	EPPENDORF NORTH AMERIC	09/27/2010	$1,665.88
	FISHER SCI ATL	09/28/2010	$73.10
	FISHER SCI ATL	09/28/2010	$156.52
	SIGMA ALDRICH US	09/29/2010	$189.91
			$7,114.12
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	09/15/2010	$133.47
	STAPLS7066372175000001	09/18/2010	$43.56

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	OFFICEMAX CT IN#965147	09/23/2010	$191.18
	STAPLS7066502989000001	09/23/2010	$278.45
	ATLANTIC INFORMATION SERV	09/22/2010	$296.00
			$942.66
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/02/2010	$182.74
	ASURION WIRELESS INSURANC	09/02/2010	$50.00
	VZWRLSS S P1667-01	09/02/2010	$24.17
	VZWRLSS S P1667-01	09/04/2010	$24.17
	TELECOM TECHNOLOGIES INC	09/08/2010	$2,376.00
	VZWRLSS S P1667-01	09/09/2010	$72.50
	ALTURA COMMUNICATION SOLU	09/09/2010	$829.44
	VZWRLSS S P1667-01	09/09/2010	$40.28
	TELECOM TECHNOLOGIES INC	09/09/2010	$2,376.00
	VERIZON WRLS 18051-03	09/10/2010	$231.09
	VERIZON WRLS 18051-03	09/10/2010	$206.92
	VERIZON WRLS 18051-03	09/10/2010	$255.28
	VERIZON WRLS 18051-03	09/10/2010	$206.88
	VERIZON WRLS 18051-03	09/10/2010	$206.90
	VERIZON WRLS 18051-03	09/10/2010	$182.67
	TELECOM TECHNOLOGIES INC	09/10/2010	$2,407.00
	VERIZON WRLS 18051-03	09/09/2010	$631.22
	VERIZON WRLS 18051-03	09/13/2010	$459.41
	VZWRLSS S P1667-01	09/14/2010	$24.17
	VZWRLSS S P1667-01	09/14/2010	$182.74
	VERIZON WRLS 18051-03	09/13/2010	$194.82
	VERIZON WRLS 18051-03	09/14/2010	$196.44
	AT&T N063 1604	09/14/2010	$198.00
	PATIENT TELEPHONE SUPP	09/15/2010	$734.20
	VERIZON WRLS 18051-03	09/14/2010	$206.92
	VZWRLSS S P1667-01	09/18/2010	$206.91
	VZWRLSS S P1667-01	09/18/2010	$48.34
	VZWRLSS S P1667-01	09/18/2010	$182.74
	VERIZON WRLS 18051-03	09/16/2010	$271.40
	VZWRLSS S P1667-01	09/18/2010	$182.74
	VZWRLSS S P1667-01	09/18/2010	$107.49
	VZWRLSS S P1667-01	09/18/2010	$24.17
	VZWRLSS S P1667-01	09/18/2010	$196.43
	VERIZON WRLS 18051-03	09/17/2010	$255.28
	TELECOM TECHNOLOGIES INC	09/21/2010	$2,500.00
	PATIENT TELEPHONE SUPP	09/21/2010	$367.10
	TELECOM TECHNOLOGIES INC	09/22/2010	$2,220.00
	VERIZON WRLS 18051-03	09/21/2010	$235.91
	TELECOM TECHNOLOGIES INC	09/23/2010	$2,202.00
	TELCOM EXPRESS INC.	09/23/2010	$905.99
	TELCOM EXPRESS INC.	09/23/2010	$1,268.39
	TELECOM TECHNOLOGIES INC	09/24/2010	$2,448.00
	AT&T N065 1606	09/23/2010	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/25/2010	$48.34
	TELECOM TECHNOLOGIES INC	09/27/2010	$2,376.00
	SUPPLIESOUTLET COM	09/29/2010	$78.80
			$28,655.98
BARBARA J WHITE	STAPLS7065748353000001	08/31/2010	$97.20
	STAPLS7065799389000001	09/01/2010	$46.63
	STAPLS7065849097000001	09/02/2010	$79.70
	STAPLS7065748353002001	09/03/2010	$97.20
	STAPLS7066045086000001	09/09/2010	$82.62
	STAPLS7066140298000001	09/14/2010	$78.77
	STAPLS7066411868000001	09/21/2010	$429.83
	STAPLS7066649351000001	09/29/2010	$64.35
			$976.30
BARBARA WALLACE	USPS 45464004529804812	09/22/2010	$17.60
			$17.60
BELINDA ANDERSEN	FEDEX OFFICE #1572	09/02/2010	$201.89
			$201.89
BEN HARLAN	CABLEORGANIZER 866 222 00	09/14/2010	$134.30
	FISHER SCI ATL	09/15/2010	$256.02
			$390.32
BETTY A CRAVEN	NACUBO	09/03/2010	$35.00
	Amazon.com	09/04/2010	$34.57
	ACT SEIAF	09/08/2010	$295.00
	MRA REGISTRATION	09/08/2010	$320.00
	NACUBO	09/09/2010	$675.00
	UPS 1Z2R187V2498304339	09/12/2010	$16.47
	DIAMOND SPRINGS WATER	09/22/2010	$24.36
	DIAMOND SPRINGS WATER	09/22/2010	$8.55
	DIAMOND SPRINGS WATER	09/22/2010	$19.49
			$1,428.44
BETTY ROUSE	MGM GRAND TRANSPORT	09/17/2010	$276.00
	STAPLS7066402987000004	09/21/2010	$235.34
	STAPLS7066402987000002	09/21/2010	$21.74
	STAPLS7066402987000003	09/22/2010	$21.74
	STAPLS7066402987000005	09/25/2010	$5.42
	PAYPAL SOUTHCAROLI	09/29/2010	$25.00
			$585.24
BEVERLY TAYLOR	DELTA AIR 0062333145039	09/01/2010	$457.80
	DELTA AIR 0062181755820	09/09/2010	$464.80
	DELTA AIR 0060762754604	09/09/2010	$20.00
			$942.60
BRANDI CLEVINGER	UPS 1Z4AT1740795806301	09/05/2010	$13.33
	STAPLS7066255193000001	09/16/2010	$100.93
	UPS 1Z4AT1740797246421	09/26/2010	$12.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.78
BRIAN G COLLINS	SC.GOV	09/03/2010	$125.00
	FOOTHILLS INTERNET MAR	09/02/2010	$655.43
	STAPLS7065935727000001	09/04/2010	$109.54
	NAME BADGE PRODUCTIONS	09/07/2010	$278.75
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/13/2010	$125.00
	AMERICAN COLLEGE OF PHYSI	09/17/2010	$1,086.00
	SC.GOV	09/20/2010	$125.00
	BOXWOOD TECH	09/22/2010	$550.00
	MATTHEWS MUSC	09/27/2010	$288.10
	LEADERPROMOS.COM	09/28/2010	$403.00
			$4,120.82
BRIDGET INMAN	AMERICAN DENTAL EDU ASSOC	09/10/2010	$299.00
			$299.00
BRIDGET WALKER	OPERON BIOTECHNOLOGIES I	09/01/2010	$106.86
	AMAZON MKTPLACE PMTS	09/04/2010	$103.92
	SIGMA ALDRICH US	09/13/2010	$239.35
	PROMEGA CORP	09/13/2010	$170.00
	BIO RAD BW091310	09/14/2010	$329.19
	INVITROGEN 19827576	09/14/2010	$113.41
	MD BIOSCIENCES, INC.	09/14/2010	$550.00
	DENVILLESCIENTIFIC	09/14/2010	$213.42
	NATIONAL WELDERS #15	09/21/2010	$82.69
	USA SCIENTIFIC, INC.	09/24/2010	$53.99
	BD BIOSCIENCES	09/24/2010	$160.00
	OPERON BIOTECHNOLOGIES I	09/27/2010	$53.10
	FISHER SCI HUS	09/29/2010	$458.87
			$2,634.80
BRITTANY BABER	COLLEGE ON PROBLEMS OF	09/01/2010	$75.00
	DELTA AIR 0062333977290	09/02/2010	$476.80
	STAPLS7065923273000001	09/03/2010	$664.19
	STAPLS7065923273000002	09/03/2010	$125.23
	DMI DELL HIGHER EDUC	09/03/2010	$161.23
	G M SUPPLIES LTD	09/03/2010	$85.00
	Amazon.com	09/06/2010	$30.98
	Amazon.com	09/06/2010	$46.47
	DELTA AIR 0062334950689	09/08/2010	$820.80
	ASSOC BEHAVIOR & COG THER	09/08/2010	$280.00
	ATT SE INTERNET SVS	09/10/2010	$42.95
	WALGREENS #6075	09/17/2010	$148.95
	PAYPAL JMIR	09/21/2010	$90.00
	MOD DISPLAYS LLC	09/23/2010	$262.34
	GODADDY.COM	09/23/2010	$11.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	ASSOC BEHAVIOR & COG THER	09/23/2010	$315.00
	UPS 1ZA76V210299431006	09/26/2010	$6.63
	UPS 295942R94MO	09/26/2010	$6.33
	INTL SOC/TRAUM STRS ST	09/28/2010	$515.00
	MOD DISPLAYS LLC	09/29/2010	$254.26
			$4,419.12
BRUCE A MILLS	LOWES #00497	09/11/2010	$731.86
	OFFICE DEPOT #145	09/09/2010	$37.61
			$769.47
BRYAN MOTEN	MATTHEWS MUSC	09/01/2010	$32.20
	MATTHEWS MUSC	09/03/2010	$56.92
	Amazon.com	09/14/2010	$26.99
	MATTHEWS MUSC	09/14/2010	$25.00
	STAPLS7066481331000001	09/23/2010	$320.96
	STAPLS7066578586000001	09/25/2010	$66.73
			$528.80
CANDACE HALL	STAPLS7066047026000001	09/09/2010	$544.11
	STAPLS7066390856000001	09/21/2010	$90.28
	STAPLS7066395040000001	09/21/2010	$55.79
			$690.18
CANDACE W COLLINS	APL APPLE ONLINE STORE	09/01/2010	$196.73
	APL APPLE ONLINE STORE	09/01/2010	$106.43
	STAPLS7065803162000002	09/01/2010	$22.50
	STAPLS7065803162000001	09/02/2010	$38.70
	APL APPLE ONLINE STORE	09/04/2010	$1,888.78
	Amazon.com	09/08/2010	$91.26
	USAIRWAYS 0372402199053	09/09/2010	$323.40
	USAIRWAYS 0372402199054	09/09/2010	$323.40
	STAPLS7066087653000001	09/10/2010	$78.55
	XEROX DIRECT	09/09/2010	$153.82
	WWW.NEWEGG.COM	09/15/2010	$1,970.73
	USAIRWAYS 0372403012250	09/16/2010	$520.80
	USAIRWAYS 0372403012252	09/16/2010	$520.80
	XEROX DIRECT	09/17/2010	$153.82
	USAIRWAYS 0372403012251	09/16/2010	$520.80
	STAPLS7066436279000002	09/22/2010	$413.12
	STAPLS7066436279000001	09/22/2010	$8.95
	APL APPLE ONLINE STORE	09/28/2010	$74.18
	APL APPLE ONLINE STORE	09/28/2010	$74.18
	APL APPLE ONLINE STORE	09/28/2010	$31.18
	APL APPLE ONLINE STORE	09/28/2010	$31.18
	GOOGLE Topfunky Corp	09/28/2010	$299.00
	DMI DELL HIGHER EDUC	09/29/2010	$36.11
			$7,878.42
CARISSA D FERKO	ASLAP	09/03/2010	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA D FERKO	OFFICEMAX CT IN#737691	09/14/2010	$73.33
	ACVP	09/15/2010	$380.00
	STAPLS7066574748000001	09/25/2010	$471.82
	OFFICEMAX CT IN#008940	09/27/2010	$98.32
			$1,228.47
CARMELA M REICHEL	RAININ INSTRUMENT LLC	09/24/2010	$788.10
	TRAVEL INSURANCE POLICY	09/27/2010	$20.89
	CONTINENTAL 0052165226577	09/26/2010	$417.80
			$1,226.79
CAROL A KHIMANI	OFFICE MAX	08/31/2010	$214.99
	STAPLS7066234833000002	09/15/2010	$26.94
	STAPLS7066234833000001	09/15/2010	$185.66
	STAPLS7066308697000001	09/17/2010	$126.72
	CALENDARS	09/21/2010	$31.29
	STAPLS7066579879000001	09/25/2010	$46.81
	THE CHRONICLE	09/28/2010	$65.00
			$697.41
CAROL A WHELAN	NC COMMUNITY HEALTH	08/31/2010	$175.00
	Amazon.com	09/01/2010	$63.19
	Amazon.com	09/01/2010	$243.76
	Amazon.com	09/01/2010	$89.04
	WALMART.COM	09/03/2010	$2,475.00
	USPS 45606004629805157	09/07/2010	$3.55
	WALMART.COM	09/09/2010	$525.00
	DELTA AIR 0067853510141	09/09/2010	$283.80
	DELTA AIR 0067853510234	09/09/2010	$283.80
	DELTA AIR 0067853537654	09/09/2010	$329.80
	IMED.COM	09/10/2010	$174.05
	RHETT CHAPLIN ART & DESI	09/15/2010	$330.00
	USAIRWAYS 0377853850472	09/14/2010	$458.30
	AIR NZ 0860000000000	09/17/2010	$1,770.90
	UAMS-CME	09/18/2010	$260.00
	INJOY PRODUCTIONS	09/17/2010	$161.95
	STAPLS7066342202000001	09/18/2010	$64.97
	PSYCHOLOGICAL ASSESSMENT	09/17/2010	$65.60
	PSYCHOLOGICAL ASSESSMENT	09/20/2010	$46.40
	Amazon.com	09/20/2010	$128.67
	BEDFONT SCIENTIFIC USA	09/21/2010	$264.19
	RES DISCOVERY EDU	09/21/2010	$164.70
	MICRO DIRECT	09/22/2010	$180.00
	USAIRWAYS 0377854367054	09/21/2010	$365.80
	REHAB OUTLET/A-1MED.CO	09/23/2010	$148.95
	NORTH CAROLINA NURSES ASS	09/23/2010	$220.00
	DESA	09/22/2010	$40.00
	DESA	09/22/2010	$40.00
	DESA	09/22/2010	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,396.42
CAROL KRAVETZ	AMERICAN COLLEGE OF	09/22/2010	$90.00
	AMAZON MKTPLACE PMTS	09/22/2010	$26.23
	AMAZON MKTPLACE PMTS	09/22/2010	$32.92
	ACR LEGACY WEB	09/24/2010	$80.00
	DELTA AIR 0062335597825	09/29/2010	$455.40
			$684.55
CAROL L BROWN	ACCP	08/31/2010	$235.00
	SOUTH CAROLINA PH00 OF 00	09/02/2010	$125.00
	FEDEX OFFICE #1523	09/09/2010	$263.38
	STAPLS7066177761000001	09/14/2010	$56.84
	STAPLS7065976046000001	09/22/2010	$247.23
	UPS 1Z4AT2060293730030	09/26/2010	$9.31
			$936.76
CAROL WOODY	DIAMOND SPRINGS WATER	09/01/2010	$28.04
	STAPLS7065952157000001	09/04/2010	$78.74
	STAPLS7065952157000002	09/08/2010	$647.69
	OFFICEMAX CT IN#669055	09/09/2010	$95.59
	STAPLS7066677888000001	09/29/2010	$207.54
			$1,057.60
CASSAUNDRA TUCKER	DELTA AIR 0067918149553	09/03/2010	$346.80
	OAKSTONE MEDICAL PUBLISHI	09/03/2010	$1,307.00
	AMER ACAD OF ORTH SURG	09/04/2010	$350.95
	DELTA AIR 0067918149554	09/03/2010	$346.80
	DELTA AIR 0067918149555	09/03/2010	$346.80
	WHITE OAK PASTURES	09/02/2010	$768.33
	Amazon.com	09/08/2010	$647.17
	AMERICAN SOC SURGERY OFHA	09/09/2010	$200.00
	AMERICAN SOC SURGERY OFHA	09/09/2010	$200.00
	AMERICANORTHOPAEDIC	09/14/2010	$25.00
	SF AMS LOCATION 2	09/16/2010	$100.00
	Amazon.com	09/23/2010	$185.19
	SMITH & NEPHEW ENDOSCO	09/24/2010	$1,274.69
			$6,098.73
CATHERINE CUMMINS	OFFICEMAX CT IN#659702	09/08/2010	$95.59
	OFFICEMAX CT IN#714123	09/10/2010	$63.73
	STAPLS7066215762000001	09/15/2010	$138.97
	STAPLS7066214350000001	09/15/2010	$216.44
	OFFICEMAX CT IN#948055	09/23/2010	$95.59
			$610.32
CATHERINE GEDDINGS	DRI VMWARE	08/30/2010	$159.98
	CAPLUGS NIAGARA	09/01/2010	$65.12
	SAGE PUBLICATIONS INC.	09/04/2010	$26.90
	WWW.NEWEGG.COM	09/03/2010	$189.99
	MILLERS OF COLUMBIA INC	09/08/2010	$1,212.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	CDW GOVERNMENT	09/28/2010	$636.65
			$2,290.66
CATHERINE SANDIFER	SANDTASTIK PRODUCTS INC	08/30/2010	$31.85
	SANDTASTIK PRODUCTS INC	08/30/2010	$6.00
	VARIAN CHROMATOGRAPHY	09/02/2010	$700.02
	ERGO ITEMS	09/10/2010	$46.87
	SIGMA ALDRICH US	09/14/2010	$28.27
	SIGMA ALDRICH US	09/15/2010	$53.32
	STAPLS7066258303000001	09/16/2010	$141.42
	WHOLESALE INDUSTRIAL ELEC	09/16/2010	$425.44
	FISHER SCI ATL	09/17/2010	$464.37
	AMERICAN RADIOLABELED CHE	09/21/2010	$1,489.00
	OFFICEMAX CT IN#872059	09/21/2010	$216.65
	WWW.NEWEGG.COM	09/22/2010	$222.00
	SVM PREPAID CARD	09/23/2010	$1,043.95
	CAPITAL BIOSCIENCES IN	09/22/2010	$1,871.49
	VWR INTERNATIONAL INC	09/23/2010	$234.00
	MATREYA LLC	09/22/2010	$214.00
	SS OMRONSTORE	09/24/2010	$90.93
	QIAGEN INC.	09/25/2010	$244.00
	TARGET 00013912	09/27/2010	$1,000.00
	NATIONAL WELDERS #15	09/27/2010	$42.74
			$8,566.32
CHARLENE ALFORD	QIAGEN INC.	09/01/2010	$242.00
	OPERON BIOTECHNOLOGIES I	09/03/2010	$56.46
	QIAGEN INC.	09/11/2010	$255.00
	GENEWIZ INC.	09/29/2010	$36.00
			$589.46
CHERI KUBALAK	STAPLS7065777695000001	08/31/2010	$310.42
	HP HOME STORE	08/30/2010	$266.59
	STAPLS7065777695000002	08/31/2010	$46.63
	OLYMPUSAMER	09/01/2010	$2,408.29
	XEROX DIRECT	09/01/2010	$112.22
	XEROX DIRECT	09/02/2010	$336.66
	STAPLS7066099666000001	09/10/2010	$51.49
	STAPLS7066438133000001	09/22/2010	$305.09
	APPLE STORE #R318	09/24/2010	$1,477.15
			$5,314.54
CHERYL BRIAN	UNIV HOSPITAL RX MUHA	09/01/2010	$10.00
	SCITENT	09/16/2010	$17.50
	LOWES #00661	09/23/2010	$68.67
	CHARLESTON HARDWARE	09/26/2010	$6.42
			$102.59
CHERYL MARECKI	FOCUSED TECHNOLOGY, LLC	08/31/2010	$790.00
	STAPLS7065751024000001	08/31/2010	$73.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	DRI JUST GREAT SOFTW	08/30/2010	$233.95
	STAPLS7065751024000002	09/01/2010	$85.99
	ODLE GROUP/GRAVITY/IMAGE	08/31/2010	$138.89
	AMERICAN BOARD RADIOLOGY	09/02/2010	$515.00
	AMERICAN BOARD RADIOLOGY	09/02/2010	$525.00
	NCRP	09/01/2010	$57.00
	AMERICAN BOARD RADIOLOGY	09/02/2010	$515.00
	STAPLS7065097745000004	09/02/2010	$3.06
	BUY.COM	09/05/2010	$53.64
	AMERICAN BOARD RADIOLOGY	09/04/2010	$525.00
	STAPLS7065935737000001	09/04/2010	$1,037.84
	BUY.COM	09/04/2010	$66.19
	AMERICAN BOARD RADIOLOGY	09/04/2010	$525.00
	CODEMAP LLC	09/03/2010	$709.95
	USAIRWAYS 0372401503222	09/02/2010	$490.40
	RESEARCH SYSTEMS INC	09/03/2010	$308.00
	AMERICAN BOARD RADIOLOGY	09/04/2010	$980.00
	RANDSTAD GENERAL PARTNER	09/07/2010	$508.80
	Amazon.com	09/07/2010	$110.40
	AMERICAN BOARD RADIOLOGY	09/08/2010	$515.00
	RANDSTAD GENERAL PARTNER	09/07/2010	$508.80
	Amazon.com	09/07/2010	$103.20
	Amazon.com	09/07/2010	$121.00
	Amazon.com	09/07/2010	$163.94
	Amazon.com	09/07/2010	$73.06
	AMERICAN BOARD RADIOLOGY	09/08/2010	$525.00
	OFFICE CONNECTIONS INC	09/08/2010	$260.13
	STAPLS7066016367000001	09/09/2010	$24.65
	STAPLS7066016367000003	09/09/2010	$190.40
	AMERICAN BOARD RADIOLOGY	09/11/2010	$525.00
	ODLE GROUP/GRAVITY/IMAGE	09/09/2010	$451.39
	AMERICAN BOARD RADIOLOGY	09/16/2010	$525.00
	ODLE GROUP/GRAVITY/IMAGE	09/15/2010	$69.18
	AMERICAN BOARD RADIOLOGY	09/22/2010	$515.00
	AMER COLLEGE OF RADIOLOGY	09/27/2010	$449.50
	RESEARCH & MARKETS	09/29/2010	$275.53
	ODLE GROUP/GRAVITY/IMAGE	09/28/2010	$42.07
	TRANSCRIPTIONGEAR	09/29/2010	$507.01
	STAPLS7066668684000001	09/29/2010	$394.07
			$14,491.14
CHIANG WANG	INVITROGEN 19787057	09/02/2010	$237.58
			$237.58
CHRISTINE FAYE RATLIFF	STAPLS7065890354000001	09/03/2010	$139.74
	STAPLS7065890354000002	09/03/2010	$31.01
	STAPLES 00115832	09/13/2010	$46.18
	SCSHP 00 OF 00	09/17/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$341.93
CHRISTINE HORNE	GLOBAL MEDICAL SYSTEMS	09/07/2010	$176.16
	GLOBAL MEDICAL SYSTEMS	09/21/2010	$176.16
			$352.32
CHRISTINE MARTINELLI	USAIRWAYS 0372402342474	09/10/2010	$657.80
			$657.80
CHRISTINE MILLER	SC DHEC/BUREAU OF F	09/23/2010	$125.00
	AMAZON MKTPLACE PMTS	09/25/2010	$8.10
			$133.10
CHRISTINE VON KOLNITZ	KSPPRINTS.COM	08/30/2010	$1,346.82
			$1,346.82
CHUCK HAMMOND	FISHER SCI ATL	09/03/2010	$274.59
	BMJ PUBLISHING GROUP	09/10/2010	$151.00
	NATIONAL WELDERS #15	09/21/2010	$10.68
	FISHER SCI ATL	09/25/2010	$314.51
	STAPLES 00108266	09/26/2010	$8.59
	SIGMA ALDRICH US	09/27/2010	$393.54
	PEPROTECH	09/28/2010	$80.00
	FISHER SCI ATL	09/28/2010	$55.90
			$1,288.81
CINDY KAY RHYE	APPLE STORE #R318	09/20/2010	$1,864.05
			$1,864.05
CINDY OLIVER	WALGREENS #6075	09/03/2010	$21.46
	STAPLS7065940126000001	09/04/2010	$72.19
	SWIFT & HOLLAND CHOCOLATE	09/20/2010	$24.00
			$117.65
CLARE TYSON	USAIRWAYS 0372403934129	09/24/2010	$441.40
	AMERICAN AI 0012326243098	09/28/2010	$477.40
	AMERICAN AI 0012326269173	09/28/2010	$477.40
			$1,396.20
CLINT INFINGER	FEDEX 871471352894	09/01/2010	$10.51
	FEDEX 873528752640	09/01/2010	$10.51
	FEDEX 872949635497	09/01/2010	$12.26
	FEDEX 872951004403	09/01/2010	$13.34
	FEDEX 873528752651	09/01/2010	$15.99
	FEDEX 872951004414	09/01/2010	$14.84
	FEDEX 872949635394	09/05/2010	$12.26
	FEDEX 872951004447	09/03/2010	$13.34
	FEDEX 872951004491	09/05/2010	$13.34
	FEDEX 872951004470	09/05/2010	$14.16
	FEDEX 872949635372	09/03/2010	$12.26
	FEDEX 873528752629	09/05/2010	$10.51
	FEDEX 871471352909	09/03/2010	$10.51
	FEDEX 873528752630	09/03/2010	$14.08

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352920	09/05/2010	$10.51
	FEDEX 872949635409	09/05/2010	$12.26
	FEDEX 871471352910	09/05/2010	$10.51
	FEDEX 871471353364	09/08/2010	$10.51
	FEDEX 873528752618	09/08/2010	$10.51
	FEDEX 872951004506	09/08/2010	$14.16
	FEDEX 872949635420	09/10/2010	$14.09
	FEDEX 872951004469	09/10/2010	$14.09
	FEDEX 872949635431	09/12/2010	$12.20
	FEDEX 872951004539	09/12/2010	$14.09
	FEDEX 872949635442	09/10/2010	$13.28
	FEDEX 873528752607	09/12/2010	$10.46
	FEDEX 871471353331	09/12/2010	$14.02
	FEDEX 863586391568	09/10/2010	$7.28
	FEDEX 871471353342	09/12/2010	$10.46
	FEDEX 871471353353	09/12/2010	$14.02
	FEDEX 873528752581	09/12/2010	$10.46
	FEDEX 872951004517	09/12/2010	$12.20
	FEDEX 872949635453	09/12/2010	$12.20
	FEDEX 873502857597	09/15/2010	$12.20
	FEDEX 873528752570	09/15/2010	$10.46
	FEDEX 871471353320	09/15/2010	$14.02
	FEDEX 873505029675	09/15/2010	$29.33
	FEDEX 873505029686	09/16/2010	$13.28
	FEDEX 873528752548	09/16/2010	$10.46
	FEDEX 871471353310	09/16/2010	$10.46
	FEDEX 873505029697	09/17/2010	$14.77
	FEDEX 871471353309	09/17/2010	$10.46
	FEDEX 873502857601	09/20/2010	$13.28
	FEDEX 873528752559	09/20/2010	$10.46
	FEDEX 873505029712	09/20/2010	$13.28
	FEDEX 873502857612	09/20/2010	$12.20
	FEDEX 871471353294	09/20/2010	$10.46
	FEDEX 873505029701	09/20/2010	$14.77
	FEDEX 873528752560	09/22/2010	$10.46
	FEDEX 873505029734	09/22/2010	$13.28
	FEDEX 873528752537	09/22/2010	$10.46
	FEDEX 871471353272	09/22/2010	$10.46
	FEDEX 873505029756	09/22/2010	$13.28
	FEDEX 873505029745	09/22/2010	$21.24
	FEDEX 873502857623	09/22/2010	$12.20
	FEDEX 871471353283	09/22/2010	$15.91
	FEDEX 873502857634	09/22/2010	$12.20
	FEDEX 873505029804	09/26/2010	$13.28
	FEDEX 873502857645	09/24/2010	$13.28
	FEDEX 873528752526	09/24/2010	$10.46
	FEDEX 873505029767	09/24/2010	$13.28

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352942	09/26/2010	$10.46
	FEDEX 871471353250	09/26/2010	$19.73
	FEDEX 873502857656	09/26/2010	$13.28
	FEDEX 873528752515	09/26/2010	$10.46
	FEDEX 873505029778	09/26/2010	$14.09
	FEDEX 873505029790	09/26/2010	$13.28
	FEDEX 873528752504	09/29/2010	$15.91
	FEDEX 871471352953	09/29/2010	$10.46
	FEDEX 873505029815	09/29/2010	$13.28
	FEDEX 872003493590	09/29/2010	$16.87
			$912.72
COLLEEN REED	AMAZON MKTPLACE PMTS	09/14/2010	$107.25
	DRUGSTORE.COM	09/16/2010	$113.96
	CENTRE FOR ADDICTION AND	09/21/2010	$166.28
	SURESCREEN CORPORATION	09/23/2010	$83.78
			$471.27
CONNIE HARBERT	STAPLS7065791954000001	09/01/2010	$558.96
	THE OFFICE PAL	09/07/2010	$80.00
	NATIONAL WELDERS #15	09/07/2010	$41.34
	CADMUS JOURNAL SERV	09/15/2010	$1,515.00
	OFFICEMAX CT IN#806938	09/16/2010	$31.95
	STAPLS7066302952000001	09/17/2010	$12.88
	STAPLS7066302691000003	09/18/2010	$12.02
	STAPLS7066302691000001	09/17/2010	$131.76
	WAL-MART #2348	09/20/2010	$750.00
	STAPLS7066302691000002	09/21/2010	$105.89
	SURVEYMONKEY.COM/HELP	09/22/2010	$59.85
	OFFICEMAX CT IN#947138	09/23/2010	$344.16
	IMMUNODIAGNOSTIC SYSTEMS	09/28/2010	$906.01
	SIGMA ALDRICH US	09/28/2010	$133.51
			$4,683.33
CONNIE MEDLEY	MEDICAL CATALOGUE ENTRPRS	08/31/2010	$100.62
	DELTA AIR 0067852868809	08/31/2010	$440.80
	Amazon.com	09/01/2010	$75.08
	USAIRWAYS 0377852980999	09/01/2010	$544.45
	CHEAPAIRCOM	08/31/2010	$9.95
	UPS 1ZA76V310399720343	09/05/2010	$5.27
	VWR INTERNATIONAL INC	09/03/2010	$41.69
	SIGMA ALDRICH US	09/07/2010	$887.56
	APL APPLE ONLINE STORE	09/16/2010	$84.93
	UPS 1ZA76V310399720343	09/19/2010	$5.52
	DIAMOND SPRINGS WATER	09/22/2010	$10.70
	DIAMOND SPRINGS WATER	09/22/2010	$10.70
	DIAMOND SPRINGS WATER	09/22/2010	$43.85
	DIAMOND SPRINGS WATER	09/22/2010	$14.62
	UPS 1ZA76V310392659594	09/26/2010	$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NATIONAL WELDERS #15	09/27/2010	$7.84
	NATIONAL WELDERS #15	09/27/2010	$65.31
	NATIONAL WELDERS #15	09/27/2010	$41.80
	NATIONAL WELDERS #15	09/27/2010	$7.84
	NATIONAL WELDERS #15	09/27/2010	$15.67
	NATIONAL WELDERS #15	09/27/2010	$2.61
	NATIONAL WELDERS #15	09/27/2010	$39.18
	NATIONAL WELDERS #15	09/27/2010	$45.09
	NATIONAL WELDERS #15	09/27/2010	$44.41
	NATIONAL WELDERS #15	09/27/2010	$2.61
	NATIONAL WELDERS #15	09/27/2010	$26.12
	NATIONAL WELDERS #15	09/27/2010	$67.20
	NATIONAL WELDERS #15	09/27/2010	$34.91
	NATIONAL WELDERS #15	09/27/2010	$13.06
	NATIONAL WELDERS #15	09/27/2010	$7.84
	NATIONAL WELDERS #15	09/27/2010	$28.73
	NATIONAL WELDERS #15	09/27/2010	$47.02
	NATIONAL WELDERS #15	09/27/2010	$5.22
	NATIONAL WELDERS #15	09/27/2010	$5.22
	NATIONAL WELDERS #15	09/27/2010	$10.45
	NATIONAL WELDERS #15	09/27/2010	$45.09
	VWR INTERNATIONAL INC	09/29/2010	$120.08
			$2,966.82
CONNIE W KELLY	WAL-MART #2348	09/01/2010	$150.93
	STAPLS7065813246000001	09/01/2010	$257.29
	APPALACHIAN SPRINGS	09/07/2010	$84.93
	ALTERNATIVE STAFFING,	09/09/2010	$1,756.80
	ALTERNATIVE STAFFING,	09/09/2010	$1,728.00
	ALTERNATIVE STAFFING,	09/09/2010	$1,290.24
	ALTERNATIVE STAFFING,	09/09/2010	$1,995.23
	ALTERNATIVE STAFFING,	09/09/2010	$454.40
	ALTERNATIVE STAFFING,	09/09/2010	$1,601.28
	ALTERNATIVE STAFFING,	09/09/2010	$2,457.60
	ALTERNATIVE STAFFING,	09/09/2010	$1,415.04
	ALTERNATIVE STAFFING,	09/09/2010	$1,653.76
	ALTERNATIVE STAFFING,	09/09/2010	$217.60
	STAPLS7066093744000001	09/10/2010	$86.02
	STAPLS7066216362000001	09/15/2010	$75.68
	LAMINATOR.COM	09/20/2010	$442.08
	ACCESS PORTABLE TOILETS	09/20/2010	$68.75
	APPALACHIAN SPRINGS	09/24/2010	$78.48
	STAPLS7066625872000001	09/28/2010	$252.35
	SERVPRO OF CHARLESTON	09/28/2010	$492.00
			$16,558.46
CORINNE HILBERT	MEDICAL CATALOGUE ENTRPRS	09/03/2010	$211.62
	MEDICAL CATALOGUE ENTRPRS	09/11/2010	$15.02

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Cardholder	Vendor Name	Purchase Date	Amount
CORINNE HILBERT	LOWES #00655	09/10/2010	$161.14
	AM REGISTRY	09/21/2010	$254.00
			$641.78
CORNELIA WILLIAMSON	FORMS AND SUPPLY - AOPD	09/02/2010	$20.49
	G HARTZELL & SON	09/09/2010	$1,113.00
	RESTORATIVE ARTS DENTA	09/14/2010	$596.54
	RESTORATIVE ARTS DENTA	09/14/2010	$159.94
	OFFICE MAX	09/15/2010	$210.65
	JOHN WILEY & SONS PUBL	09/23/2010	$196.00
	STAPLES DIRECT00209908	09/28/2010	$51.54
			$2,348.16
CYNTHIA B ROSSI	DUKE CME - WEB	09/01/2010	$100.00
	VCN NY STATE VITAL REC	09/07/2010	$64.25
	FED OF STATE MED BOARDS	09/08/2010	$430.00
	VCN LA DEPT. OF HEALTH	09/07/2010	$62.95
	DUKE CME - WEB	09/08/2010	$100.00
	FED OF STATE MED BOARDS	09/09/2010	$430.00
	DUKE CME - WEB	09/09/2010	$270.00
	FED OF STATE MED BOARDS	09/09/2010	$625.00
	IUPAY	09/13/2010	$125.00
	IUPAY	09/13/2010	$125.00
	IUPAY	09/13/2010	$125.00
	UPS 1Z4AT2190292325750	09/19/2010	$6.98
	IBT IIS FINGERPRINT COM	09/20/2010	$54.25
	IBT IIS FINGERPRINT COM	09/21/2010	$54.25
	DELTA AIR 0067975056643	09/21/2010	$306.80
	DELTA AIR 0067975056641	09/21/2010	$306.80
	DELTA AIR 0067975056642	09/21/2010	$306.80
	OFFICEMAX CT IN#973359	09/24/2010	$49.22
	OFFICEMAX CT IN#970777	09/24/2010	$145.34
	UPS 1Z4AT2191399071536	09/26/2010	$7.13
	IBT IIS FINGERPRINT COM	09/29/2010	$54.25
			$3,749.02
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	08/31/2010	$26.47
	MANCHESTER FARMS INC	08/31/2010	$23.22
	INTEGRATED DNA TECH	08/31/2010	$46.76
	VWR INTERNATIONAL INC	08/31/2010	$124.24
	INVITROGEN 19778568	08/31/2010	$770.78
	USA SCIENTIFIC, INC.	08/30/2010	$604.44
	FISHER SCI ATL	09/01/2010	$333.83
	Lonza AG (Walkersville)	08/27/2010	$653.06
	FISHER SCI ATL	09/01/2010	$133.09
	FISHER SCI ATL	09/01/2010	$188.32
	BIO RAD KA0831052	09/01/2010	$1,144.61
	FISHER SCI ATL	09/01/2010	$43.10
	WWW.NEWEGG.COM	09/03/2010	$48.88

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI CCH	09/04/2010	$67.77
	SIGMA ALDRICH US	09/03/2010	$199.30
	FISHER SCI CHI	09/03/2010	$385.93
	WWW.NEWEGG.COM	09/03/2010	$65.77
	APPLIED BIOSYSTEMS	09/05/2010	$567.00
	WWW.NEWEGG.COM	09/03/2010	$165.69
	FISHER SCI CCH	09/04/2010	$8.95
	FISHER SCI CCH	09/04/2010	$43.00
	Amazon.com	09/06/2010	$49.99
	DELL SALES & SERVICE	09/08/2010	$859.99
	R & D SYSTEMS	09/07/2010	$384.50
	R & D SYSTEMS	09/07/2010	$344.50
	PAYPAL AMERICANSOC	09/07/2010	$565.00
	Lonza AG (Walkersville)	09/03/2010	$387.00
	BD BIOSCIENCES	09/08/2010	$565.00
	MANCHESTER FARMS INC	09/08/2010	$23.22
	CELLSIGNAL.COM	09/09/2010	$201.90
	INTEGRATED DNA TECH	09/09/2010	$102.93
	PEQLAB LLC	09/09/2010	$475.00
	BIO RAD KA0831052	09/11/2010	$407.81
	QIAGEN INC.	09/11/2010	$255.00
	APPLIED BIOPHYSICS, IN	09/08/2010	$326.60
	USA SCIENTIFIC, INC.	09/13/2010	$159.77
	PAYPAL AMERICANSOC	09/14/2010	$600.00
	SANTA CRUZ BIOTECHNOLOGY	09/13/2010	$283.50
	SIGMA ALDRICH US	09/14/2010	$391.14
	FISHER SCI ATL	09/14/2010	$314.35
	SIGMA ALDRICH US	09/15/2010	$154.14
	FERMENTAS	09/14/2010	$318.00
	CAYMAN CHEMICAL, INC	09/15/2010	$345.00
	NATIONAL BAND & TAG	09/14/2010	$146.30
	FISHER SCI ATL	09/16/2010	$263.71
	FISHER SCI ATL	09/16/2010	$825.62
	Lonza AG (Walkersville)	09/14/2010	$172.78
	SIGMA ALDRICH US	09/17/2010	$103.09
	SIGMA ALDRICH US	09/17/2010	$103.09
	VWR INTERNATIONAL INC	09/18/2010	$50.05
	MANCHESTER FARMS INC	09/17/2010	$23.22
	SOUTHWEST SCIENCE LLC	09/20/2010	$163.00
	JACKSON IMMUNORESEARCH LA	09/21/2010	$161.00
	EMD CHEMICALS	09/20/2010	$141.00
	STEMCELL TECH INC	09/22/2010	$512.35
	JACKSON IMMUNORESEARCH LA	09/22/2010	$137.75
	VWR INTERNATIONAL INC	09/22/2010	$27.89
	MANCHESTER FARMS INC	09/22/2010	$23.22
	BD BIOSCIENCES	09/23/2010	$195.00
	INTEGRATED DNA TECH	09/23/2010	$54.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	STAPLS7066534901000001	09/24/2010	$211.52
	FISHER SCI ATL	09/25/2010	$478.94
	PAYPAL AMERICANSOC	09/24/2010	$575.00
	BD BIOSCIENCES	09/24/2010	$259.75
	STAPLS7066558987000001	09/25/2010	$45.01
	VWR INTERNATIONAL INC	09/25/2010	$42.83
	JACKSON IMMUNORESEARCH LA	09/27/2010	$113.00
	SIGMA ALDRICH US	09/27/2010	$60.27
	SCIENCELL RES LABS	09/28/2010	$2.10
	QIAGEN INC.	09/29/2010	$694.66
	VWR INTERNATIONAL INC	09/28/2010	$664.36
	AGILENTTECHNOLOGIES	09/27/2010	$833.40
	VWR INTERNATIONAL INC	09/28/2010	$168.08
	APL APPLE ONLINE STORE	09/29/2010	$127.93
	SCIENCELL RES LABS	09/28/2010	$201.24
	CELLSIGNAL.COM	09/27/2010	$223.15
	ENZO LIFE SCIENCES	09/27/2010	$337.00
	CELLSIGNAL.COM	09/27/2010	$248.65
	AVANTI POLAR LIPIDS	09/28/2010	$173.75
	USA SCIENTIFIC, INC.	09/28/2010	$58.45
	FISHER SCI ATL	09/29/2010	$350.27
	ISC BIOEXPRESS	09/28/2010	$90.00
	INTEGRATED DNA TECH	09/29/2010	$41.12
	MANCHESTER FARMS INC	09/29/2010	$23.22
			$22,286.15
CYNTHIA WRIGHT	BIOLOGICAL CONTROL SERVIC	09/02/2010	$150.00
	AMER SOC FOR MICROBIOLOG	09/09/2010	$350.00
	APPLE STORE #R318	09/14/2010	$74.18
	NATIONAL WELDERS #15	09/27/2010	$10.44
			$584.62
DALLAS ELLIS	OFFICEMAX CT IN#491623	08/31/2010	$152.28
	UPTODATE SUBSCRIPTION	08/31/2010	$440.75
	ODLE GROUP/GRAVITY/IMAGE	08/31/2010	$34.72
	UPS 0000A8T690	09/05/2010	$23.01
	SOUTH CAROLINA PH00 OF 00	09/08/2010	$125.00
	STAPLS7066013238000001	09/09/2010	$27.99
	ODLE GROUP/GRAVITY/IMAGE	09/15/2010	$34.46
	APHA DUES-INTERNET	09/17/2010	$117.00
	OFFICE DIRECT INC	09/17/2010	$1,770.00
	AASLD MEMBERSHIP	09/17/2010	$375.00
	UPS 0000A8T690	09/19/2010	$104.83
	FEDEX 872400317819	09/22/2010	$9.10
	UPS 0000A8T690	09/26/2010	$41.10
	STAPLS7066553914000001	09/24/2010	$181.95
	STAPLS7066655528000001	09/29/2010	$37.57
	DELTA AIR 0062335528304	09/29/2010	$512.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	DELTA AIR 0062335607554	09/29/2010	$184.40
	STAPLS7066655528000002	09/29/2010	$7.80
	DELTA AIR 0062335478829	09/29/2010	$268.40
	DELTA AIR 0062335528303	09/29/2010	$512.80
			$4,960.96
DAMON S AMELLA	HARRISON BROS SUPPLY	08/31/2010	$199.35
	THE TAPE COMPANY 1	09/03/2010	$237.88
	PURELAND SUPPLY	09/09/2010	$902.80
			$1,340.03
DANA ROSSON	CHARLESTON IMAGING	09/01/2010	$41.93
	STAPLS7065846551000001	09/02/2010	$61.02
	STAPLS7065923390000001	09/03/2010	$24.25
	CHARLESTON IMAGING	09/07/2010	$128.99
	WHOLESALE INDUSTRIAL ELEC	09/13/2010	$20.43
	AMERICAN AI 0017921587930	09/17/2010	$239.30
	FEDEX OFFICE	09/27/2010	$42.99
			$558.91
DANA TUMBLESTON	STAPLS7065802393000001	09/01/2010	$106.11
	THE POST AND COURIER	09/04/2010	$376.90
	THE POST AND COURIER	09/04/2010	$615.02
	STAPLS7065722354003001	09/15/2010	$56.96
	THE POST AND COURIER	09/18/2010	$209.34
	THE POST AND COURIER	09/24/2010	$336.07
	POSMICRO.COM	09/28/2010	$154.50
			$1,854.90
DAVID A BAXLEY	NATIONAL WELDERS #15	08/31/2010	$41.27
	NATIONAL WELDERS #15	08/31/2010	$30.96
	DIAMOND SPRINGS WATER	08/31/2010	$105.73
	WALGREENS #6075	09/11/2010	$6.45
	SEARS.COM 9300	09/20/2010	$579.40
	BIG LOTS #001100001172	09/26/2010	$8.60
			$772.41
DAVID BUSH	CASH & CARRY WHOLESALE GR	08/30/2010	$32.40
	WAL-MART #3367	09/08/2010	$39.35
	WILLIAMSON-DICKIE	09/10/2010	$105.96
	WILLIAMSON-DICKIE	09/10/2010	$105.96
	GARYS PAINT AND BODY S	09/10/2010	$1,360.68
	CASH & CARRY WHOLESALE GR	09/14/2010	$32.40
	PORT CITY PAPER	09/17/2010	$111.64
	CUMMINS ATLANTIC #7	09/17/2010	$300.53
			$2,088.92
DAWN HARTSELL	AMAZON MKTPLACE PMTS	08/31/2010	$190.75
	CVS PHARMACY #5553 Q03	08/30/2010	$289.50
	MATTHEWS MUSC	09/01/2010	$182.75
	STAPLS7065892360000001	09/03/2010	$65.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	WWW.NEWEGG.COM	09/13/2010	$62.98
	WWW.NEWEGG.COM	09/13/2010	$242.98
	MATTHEWS MUSC	09/14/2010	$73.10
	STAPLS7066163860000002	09/14/2010	$5.61
	STAPLS7066163860000001	09/14/2010	$118.62
	STAPLS7066165106000002	09/14/2010	$11.65
	STAPLS7066163874000001	09/14/2010	$65.20
	STAPLS7066165106000001	09/14/2010	$25.48
	STAPLS7066240235000001	09/15/2010	$23.75
	OFFICEMAX CT IN#793105	09/16/2010	$152.28
	STAPLS7066306326000001	09/17/2010	$37.39
	ASSOCIATION FOR SURGIC	09/22/2010	$250.00
	STAPLS7066451734000001	09/22/2010	$47.02
	JOBTARGET LLC	09/24/2010	$290.00
	JOBTARGET LLC	09/24/2010	$290.00
	MAXIMUM ASP	09/26/2010	$359.00
	STAPLS7066607450000001	09/28/2010	$15.82
	OFFICEMAX CT IN#031788	09/29/2010	$152.28
	SC DHEC/BUREAU OF F	09/29/2010	$125.00
			$3,076.72
DEANN BATES BEEBE	WALMART.COM	09/03/2010	$309.80
	WALMART.COM	09/09/2010	$600.00
	THE POST AND COURIER	09/22/2010	$741.72
	CONT CARBONIC PDCT	09/27/2010	$14.65
	WALMART.COM	09/28/2010	$234.90
			$1,901.07
DEBBIE BURDELL	INVITROGEN 19781770	08/31/2010	$229.46
	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$710.50
	EPITOMICS INC	08/31/2010	$144.00
	BIO RAD SK0830222	08/31/2010	$1,292.18
	PALMETTO CREMATION SOCIET	08/31/2010	$2,400.00
	SOURCEONE HEALTHC01 OF 01	08/30/2010	$101.59
	QIAGEN INC.	09/01/2010	$583.00
	SIGMA ALDRICH US	08/31/2010	$471.50
	BIO RAD	08/31/2010	$317.08
	R & D SYSTEMS	08/31/2010	$690.00
	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$514.50
	FISHER SCI ATL	08/31/2010	$97.07
	SIGMA ALDRICH US	09/01/2010	$365.08
	PEPROTECH	08/31/2010	$195.00
	QIAGEN INC.	09/02/2010	$436.77
	FISHER SCI ATL	09/01/2010	$86.59
	BIO RAD RG0831153	09/01/2010	$546.16
	PALMETTO CREMATION SOCIET	09/01/2010	$2,400.00
	QIAGEN INC.	09/02/2010	$598.96
	FEDEX 798986662551	09/01/2010	$52.03

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	09/01/2010	$277.35
	TOCRIS BIOSCIENCE	09/02/2010	$66.00
	STAPLS7065867688000001	09/02/2010	$19.76
	INVITROGEN 19789098	09/02/2010	$419.25
	INVITROGEN 19789340	09/02/2010	$45.64
	SANTA CRUZ BIOTECHNOLOGY	09/01/2010	$283.50
	FISHER SCI CHI	09/02/2010	$23.81
	INVITROGEN 19789340	09/02/2010	$374.10
	VECTOR LABORATORIES INC	09/02/2010	$102.00
	FEDEX 852891592261	09/02/2010	$56.35
	AMRESCO INC 01 OF 01	09/01/2010	$61.59
	INVITROGEN 19789283	09/02/2010	$389.15
	SIGMA ALDRICH US	09/02/2010	$441.83
	INVITROGEN 19789283	09/02/2010	$43.00
	USA SCIENTIFIC, INC.	09/04/2010	$171.05
	FISHER SCI ATL	09/04/2010	$42.86
	FISHER SCI ATL	09/03/2010	$91.33
	PIERCE 03003209	09/03/2010	$318.00
	BIO RAD SK0902151	09/03/2010	$225.05
	AGILENT TECHNOLOGIES	09/03/2010	$172.00
	FISHER SCI ATL	09/03/2010	$327.02
	VWR INTERNATIONAL INC	09/04/2010	$124.06
	FISHER SCI CCH	09/03/2010	$5.35
	FISHER SCI CHI	09/03/2010	$165.58
	FISHER SCI ATL	09/03/2010	$24.86
	FISHER SCI ATL	09/03/2010	$345.81
	SIGMA ALDRICH US	09/03/2010	$56.12
	Lonza AG (Walkersville)	08/31/2010	$382.54
	FISHER SCI ATL	09/03/2010	$169.03
	NATIONAL WELDERS #15	09/02/2010	$82.69
	FISHER SCI ATL	09/04/2010	$300.04
	ELECTRON MICROSCOPY SCIEN	09/03/2010	$107.13
	FISHER SCI CHU	09/03/2010	$18.04
	FISHER SCI CCH	09/03/2010	$37.52
	ADVANCED TARGETING SYS	09/03/2010	$300.00
	RESEARCH PRODUCTS INTL	09/03/2010	$183.63
	VWR INTERNATIONAL INC	09/04/2010	$71.25
	SYX TIGERDIRECT.COM	09/05/2010	$34.95
	FISHER SCI ATL	09/03/2010	$34.44
	ORIGENE TECHNOLOGIES	09/02/2010	$625.00
	VWR INTERNATIONAL INC	09/04/2010	$100.71
	NATIONAL WELDERS #15	09/02/2010	$32.03
	AQUATIC	09/04/2010	$111.20
	STAPLS7065936842000001	09/04/2010	$30.98
	VWR INTERNATIONAL INC	09/03/2010	$51.49
	VWR INTERNATIONAL INC	09/07/2010	$107.55
	VWR INTERNATIONAL INC	09/07/2010	$35.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	WWW.PROMOCELL.COM	09/02/2010	$776.50
	CONT CARBONIC PDCT	09/07/2010	$75.79
	CONT CARBONIC PDCT	09/07/2010	$75.79
	SIGMA ALDRICH US	09/07/2010	$33.11
	STAPLES DIRECT00209908	09/07/2010	$472.99
	QIAGEN INC.	09/09/2010	$197.25
	VWR INTERNATIONAL INC	09/08/2010	$134.50
	FISHER SCI ATL	09/08/2010	$283.09
	NATIONAL WELDERS #15	09/07/2010	$18.17
	USA SCIENTIFIC, INC.	09/07/2010	$386.24
	FISHER SCI ATL	09/08/2010	$41.93
	NATIONAL WELDERS #15	09/07/2010	$82.69
	PALMETTO CREMATION SOCIET	09/08/2010	$950.00
	ANCELL	09/08/2010	$220.00
	FISHER SCI ATL	09/08/2010	$144.09
	PALMETTO CREMATION SOCIET	09/08/2010	$780.00
	AMERICAN PEPTIDE CO INC	09/09/2010	$1,450.00
	NATIONAL WELDERS #15	09/08/2010	$5.22
	SIGMA ALDRICH US	09/09/2010	$65.15
	NATIONAL WELDERS #15	09/08/2010	$31.35
	NATIONAL WELDERS #15	09/08/2010	$75.97
	NATIONAL WELDERS #15	09/08/2010	$7.84
	NATIONAL WELDERS #15	09/08/2010	$10.45
	NATIONAL WELDERS #15	09/08/2010	$30.70
	NATIONAL WELDERS #15	09/08/2010	$15.67
	USA SCIENTIFIC, INC.	09/08/2010	$42.62
	FISHER SCI ATL	09/09/2010	$102.17
	NATIONAL WELDERS #15	09/08/2010	$5.22
	NATIONAL WELDERS #15	09/08/2010	$15.67
	APPLIED STEMCELL, INC	09/09/2010	$600.00
	NATIONAL WELDERS #15	09/08/2010	$10.45
	NATIONAL WELDERS #15	09/08/2010	$8.77
	NATIONAL WELDERS #15	09/08/2010	$31.83
	NATIONAL WELDERS #15	09/08/2010	$13.06
	NATIONAL WELDERS #15	09/08/2010	$13.06
	NATIONAL WELDERS #15	09/08/2010	$15.67
	NATIONAL WELDERS #15	09/08/2010	$10.45
	INTEGRATED DNA TECH	09/09/2010	$33.59
	INVITROGEN 19815732	09/09/2010	$310.09
	R & D SYSTEMS	09/09/2010	$279.50
	NATIONAL WELDERS #15	09/08/2010	$5.22
	NATIONAL WELDERS #15	09/08/2010	$20.90
	NATIONAL WELDERS #15	09/08/2010	$10.45
	NATIONAL WELDERS #15	09/08/2010	$89.04
	NATIONAL WELDERS #15	09/08/2010	$18.29
	NATIONAL WELDERS #15	09/08/2010	$18.29
	ABCAM	09/09/2010	$711.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	09/08/2010	$10.45
	SIGMA ALDRICH US	09/09/2010	$555.78
	MATTHEWS MUSC	09/08/2010	$75.79
	ENZO LIFE SCIENCES	09/09/2010	$147.00
	NATIONAL WELDERS #15	09/09/2010	$7.84
	Lonza AG (Walkersville)	09/08/2010	$1,539.36
	NATIONAL WELDERS #15	09/09/2010	$13.06
	FISHER SCI ATL	09/11/2010	$258.09
	FISHER SCI ATL	09/10/2010	$247.67
	UI DEV STUDIES HYBR	09/10/2010	$200.00
	NATIONAL WELDERS #15	09/09/2010	$7.84
	FISHER SCI ATL	09/11/2010	$339.74
	INVITROGEN 19815732	09/10/2010	$583.73
	NATIONAL WELDERS #15	09/09/2010	$75.97
	NATIONAL WELDERS #15	09/09/2010	$5.22
	AMERICAN TYPE CULTURE COL	09/10/2010	$343.80
	PEPROTECH	09/09/2010	$380.00
	NATIONAL WELDERS #15	09/09/2010	$10.45
	AMAZON MKTPLACE PMTS	09/12/2010	$55.99
	NATIONAL WELDERS #15	09/09/2010	$31.35
	INVITROGEN 19815671	09/10/2010	$256.93
	QIAGEN INC.	09/11/2010	$282.00
	FISHER SCI ATL	09/10/2010	$385.93
	NATIONAL WELDERS #15	09/09/2010	$20.90
	SIGMA ALDRICH US	09/10/2010	$31.18
	SOURCEONE HEALTHC01 OF 01	09/10/2010	$62.35
	SIGMA ALDRICH US	09/13/2010	$36.02
	SIGMA ALDRICH US	09/13/2010	$31.72
	FISHER SCI ATL	09/14/2010	$208.23
	STAPLS7066169132000001	09/14/2010	$152.54
	STAPLS7066192030000001	09/14/2010	$62.31
	FISHER SCI CCH	09/14/2010	$509.15
	RDC ROCHE DIAGNOSTICS	09/14/2010	$146.85
	USA SCIENTIFIC, INC.	09/13/2010	$313.68
	FISHER SCI CHU	09/14/2010	$27.95
	STAPLS7066170149000001	09/14/2010	$152.54
	BD BIOSCIENCES	09/14/2010	$170.00
	SIGMA ALDRICH US	09/14/2010	$411.75
	FISHER SCI ATL	09/14/2010	$99.38
	STEMCELL TECH INC	09/14/2010	$761.10
	SIGMA ALDRICH US	09/14/2010	$72.99
	SIGMA ALDRICH US	09/14/2010	$83.30
	SANTA CRUZ BIOTECHNOLOGY	09/15/2010	$283.50
	FISHER SCI CCH	09/15/2010	$18.16
	VWR INTERNATIONAL INC	09/16/2010	$19.22
	USA SCIENTIFIC, INC.	09/14/2010	$1,075.29
	Amazon.com	09/15/2010	$37.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	09/16/2010	$23.65
	USA SCIENTIFIC, INC.	09/14/2010	$36.62
	INVITROGEN 19830602	09/15/2010	$329.49
	PERKIN ELMER ANALYTICAL	09/15/2010	$169.85
	FISHER SCI ATL	09/16/2010	$343.35
	NATIONAL WELDERS #15	09/14/2010	$21.35
	INTEGRATED DNA TECH	09/16/2010	$63.69
	STAPLES DIRECT00209908	09/15/2010	$94.54
	NEW ENGLAND BIOLABS, INC	09/16/2010	$128.80
	Lonza AG (Walkersville)	09/13/2010	$759.08
	BIO RAD CM0915058	09/16/2010	$165.83
	ULINE SHIP SUPPLIES	09/17/2010	$35.33
	STAPLS7066170149000002	09/16/2010	$222.53
	INVITROGEN 19846022	09/18/2010	$109.49
	QIAGEN INC.	09/18/2010	$135.00
	NATIONAL WELDERS #15	09/16/2010	$21.35
	FISHER SCI ATL	09/18/2010	$344.69
	INVITROGEN 19840320	09/17/2010	$36.12
	Amazon.com	09/18/2010	$221.34
	FISHER SCI ATL	09/18/2010	$161.06
	GENECOPOEIA	09/15/2010	$670.00
	QIAGEN INC.	09/18/2010	$194.60
	PROSPEK	09/15/2010	$1,090.00
	FISHER SCI ATL	09/17/2010	$205.00
	NATIONAL WELDERS #15	09/16/2010	$41.34
	VWR INTERNATIONAL INC	09/18/2010	$215.66
	QIAGEN INC.	09/18/2010	$242.90
	VWR INTERNATIONAL INC	09/18/2010	$55.10
	NATIONAL WELDERS #15	09/16/2010	$14.99
	PERKIN ELMER ANALYTICAL	09/18/2010	$118.41
	FISHER SCI ATL	09/18/2010	$885.42
	PERKIN ELMER ANALYTICAL	09/17/2010	$133.46
	FISHER SCI CHU	09/17/2010	$199.04
	CONT CARBONIC PDCT	09/20/2010	$75.79
	EBIOSCIENCECORPORATION	09/21/2010	$415.00
	INTEGRATED DNA TECH	09/22/2010	$49.99
	PHENIX RESEARCH PRODUCTS	09/14/2010	$103.78
	NATIONAL WELDERS #15	09/21/2010	$41.34
	WWW.NEWEGG.COM	09/22/2010	$50.67
	JACKSON IMMUNORESEARCH LA	09/22/2010	$306.00
	CHARLES RIVER LAB	09/22/2010	$191.00
	FEDEX 796261059288	09/22/2010	$23.59
	QIAGEN INC.	09/24/2010	$442.00
	PAYPAL ANESTHESIAO	09/23/2010	$150.00
	QIAGEN INC.	09/24/2010	$583.00
	CAROLINA FUNERAL SERVICES	09/22/2010	$2,400.00
	QIAGEN INC.	09/24/2010	$347.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PAYPAL ANESTHESIAO	09/23/2010	$150.00
	SHOPLET.COM	09/24/2010	$16.00
	OFFICE DEPOT #145	09/23/2010	$421.39
	FISHER SCI ATL	09/25/2010	$299.93
	Amazon.com	09/24/2010	$29.97
	OFFICE DEPOT #1214	09/24/2010	$317.51
	NATIONAL WELDERS #15	09/24/2010	$10.68
	NATIONAL WELDERS #15	09/24/2010	$42.70
	MORAVEK BIOCHEMICALS	09/26/2010	$229.00
	CRESTPOINT MANAGEMENT	09/24/2010	$369.00
	RDC ROCHE DIAGNOSTICS	09/24/2010	$126.00
	FISHER SCI ATL	09/25/2010	$261.86
	ADDGENE INC	09/27/2010	$465.00
	CONT CARBONIC PDCT	09/27/2010	$75.79
	CAROLINA FUNERAL SERVICES	09/26/2010	$2,400.00
	MILLIPORE AMERICAS	09/28/2010	$439.50
	CHARLES RIVER LAB	09/28/2010	$191.00
	NATIONAL WELDERS #15	09/27/2010	$59.36
	NATIONAL WELDERS #15	09/27/2010	$13.06
	FISHER SCI HUS	09/28/2010	$197.19
	NATIONAL WELDERS #15	09/27/2010	$10.45
	NATIONAL WELDERS #15	09/27/2010	$10.45
	NATIONAL WELDERS #15	09/27/2010	$10.45
	NATIONAL WELDERS #15	09/27/2010	$5.22
	NATIONAL WELDERS #15	09/27/2010	$15.67
	NATIONAL WELDERS #15	09/27/2010	$5.22
	RDC ROCHE DIAGNOSTICS	09/28/2010	$416.03
	NATIONAL WELDERS #15	09/27/2010	$31.83
	INVITROGEN 19871242	09/28/2010	$286.43
	USA SCIENTIFIC, INC.	09/27/2010	$95.61
	NATIONAL WELDERS #15	09/27/2010	$8.77
	FISHER SCI ATL	09/28/2010	$102.95
	NATIONAL WELDERS #15	09/27/2010	$23.51
	NATIONAL WELDERS #15	09/27/2010	$20.90
	NATIONAL WELDERS #15	09/27/2010	$18.29
	NATIONAL WELDERS #15	09/27/2010	$33.41
	NATIONAL WELDERS #15	09/27/2010	$15.67
	QIAGEN INC.	09/30/2010	$1,186.69
	CAROLINA FUNERAL SERVICES	09/28/2010	$1,600.00
	STAPLES DIRECT00209908	09/28/2010	$578.31
	JOU Academic Superstore	09/29/2010	$496.85
			$62,806.84
DEBBIE REYNOLDS	RIBBOND	09/04/2010	$58.00
	KARL SCHUMACHER DENTAL I	09/07/2010	$116.95
	ZIMMER DENTAL	09/10/2010	$466.15
	LIFENET HEALTH	09/11/2010	$660.00
	STAPLS7066135543000002	09/11/2010	$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	STAPLS7066135543000001	09/14/2010	$105.30
	LIFENET HEALTH	09/22/2010	$726.00
	BRASSELER USA DENTAL L	09/22/2010	$166.30
	ZIMMER DENTAL	09/24/2010	$740.95
	WM SUPERCENTER	09/26/2010	$20.23
	RTI BIOLOGICS	09/23/2010	$531.00
	ZIMMER DENTAL	09/25/2010	$1,361.95
	LUITPOLD OSTEOHEALTH	09/28/2010	$573.75
	KLS MARTIN LP	09/29/2010	$680.69
			$6,209.41
DEBBIE UNDERWOOD	SFI ELECTRONICS INC	09/07/2010	$1,915.00
	IACLEA	09/07/2010	$150.00
	ARAMARK	09/10/2010	$192.70
	INF POLK DIRECTORIES	09/15/2010	$1,088.00
	SCGFMA	09/15/2010	$60.00
	BROOKS SIGNS OF CHARLE	09/20/2010	$161.25
			$3,566.95
DEBORAH D MATZELLE	FISHER SCI ATL	08/31/2010	$507.96
	QIAGEN INC.	09/03/2010	$431.39
	PBL BIO	09/01/2010	$1,965.00
	QIAGEN INC.	09/05/2010	$161.38
	APPLIED BIOSYSTEMS	09/03/2010	$219.15
	FISHER SCI ATL	09/09/2010	$167.70
	ASSOC RESEARCH VISION OPH	09/13/2010	$220.00
	MP BIOMEDICALS LLC	09/13/2010	$105.72
	SIGMA ALDRICH US	09/13/2010	$399.57
	FISHER SCI ATL	09/14/2010	$67.87
	FISHER SCI ATL	09/15/2010	$1,556.46
	FISHER SCI ATL	09/16/2010	$214.74
	SANTA CRUZ BIOTECHNOLOGY	09/17/2010	$801.50
	FISHER SCI ATL	09/18/2010	$139.75
	FISHER SCI ATL	09/17/2010	$507.96
	LKT LABORATORIES	09/17/2010	$349.40
	NATIONAL WELDERS #15	09/17/2010	$41.34
	APL APPLE ONLINE STORE	09/20/2010	$1,697.43
	SIGMA ALDRICH US	09/17/2010	$72.95
	SIGMA ALDRICH US	09/17/2010	$73.63
	FISHER SCI ATL	09/21/2010	$718.19
	EMD CHEMICALS	09/20/2010	$111.00
	FISHER SCI ATL	09/21/2010	$411.85
	PAYPAL ANESTHESIAO	09/23/2010	$150.00
	SIGMA ALDRICH US	09/29/2010	$430.24
	NATIONAL WELDERS #15	09/28/2010	$20.90
	SIGMA ALDRICH US	09/29/2010	$77.18
			$11,620.26
DEBORAH J HARRISON	Amazon.com	09/01/2010	$29.16

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	Amazon.com	09/25/2010	$30.16
	HOMEDEPOT.COM	09/28/2010	$87.60
			$146.92
DEBORAH MITCHELL	ASS OF CLINICAL RESEAR	09/01/2010	$150.00
	STAPLS0097994971000001	09/08/2010	$64.46
	ENA	09/09/2010	$198.35
	AGENT FEE 0168614964341	09/22/2010	$30.00
	UNITED AIR 0168614964341	09/22/2010	$454.70
	FEDEX 796273755675	09/26/2010	$45.66
			$943.17
DEBRA CAIN	VWR INTERNATIONAL INC	09/04/2010	$152.21
	FISHER SCI ATL	09/04/2010	$207.63
	COLEPARMER 00106013	09/03/2010	$344.25
	PIPETTE REPAIR SRVC, INC.	09/01/2010	$220.00
	FISHER SCI ATL	09/09/2010	$174.16
	AQUAPURE WATER CONDITION	09/16/2010	$50.50
	SIGMA ALDRICH US	09/16/2010	$86.44
	VWR INTERNATIONAL INC	09/18/2010	$18.70
	FISHER SCI ATL	09/21/2010	$485.13
	CARIDIANBCT INC	09/23/2010	$220.11
	NATIONAL WELDERS #15	09/21/2010	$21.35
	FISHER SCI ATL	09/25/2010	$564.62
	FISHER SCI ATL	09/24/2010	$455.14
	FISHER SCI ATL	09/25/2010	$103.20
	MEDIATECH	09/23/2010	$690.21
	NATIONAL WELDERS #15	09/27/2010	$7.83
	KOL BIO-MEDICAL INSTRUMEN	09/28/2010	$196.07
			$3,997.55
DEBRA FRASIER	SPARKFUN ELECTRONICS	09/07/2010	$19.15
	DIAMOND SPRINGS WATER	09/07/2010	$138.37
	ADAFRUIT INDUSTRI00 OF 00	09/08/2010	$23.48
	STAPLS7066044854000001	09/09/2010	$195.94
	OFFICEMAX CT IN#733664	09/13/2010	$108.81
	THE OFFICE PAL	09/14/2010	$59.54
	STAPLS7066233127000001	09/15/2010	$68.52
	OFFICEMAX CT IN#794660	09/15/2010	$60.91
	Amazon.com	09/16/2010	$37.01
	C.P.P INC	09/15/2010	$160.71
	C.P.P INC	09/16/2010	$160.71
	STAPLS7066369142000001	09/18/2010	$20.59
	TEAM BUILDERS PLUS	09/17/2010	$259.00
	KYOTO KAGAKU CO LTD	09/20/2010	$2,500.00
	JAMECO/JIMPAK ELECTRONICS	09/22/2010	$42.35
	UPS 1ZRA7280D998412431	09/26/2010	$32.43
	PONCLEARINGHOUSE	09/27/2010	$172.00
	NATIONAL WELDERS #15	09/27/2010	$1.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,061.29
DEBRA SHOEMAKER	FISHER SCI ATL	09/10/2010	$51.60
			$51.60
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	09/01/2010	$35.00
	THE OLDE GROUP LLC	08/31/2010	$304.76
	AMERICAN ASSOC FOR LABORA	09/03/2010	$285.00
	DELTA AIR 0062334307250	09/08/2010	$265.40
	DELTA AIR 0062334901221	09/08/2010	$265.40
	DELTA AIR 0062334307251	09/08/2010	$265.40
	THE OLDE GROUP LLC	09/14/2010	$264.49
	CHARLES RIVER LAB	09/22/2010	$64.60
	CHARLES RIVER LAB	09/22/2010	$64.60
	CHARLES RIVER LAB	09/22/2010	$64.60
	CHARLES RIVER LAB	09/22/2010	$64.60
	CHARLES RIVER LAB	09/22/2010	$64.60
			$2,008.45
DEIRDRE LUTTRELL	USA SCIENTIFIC, INC.	08/31/2010	$245.51
	FISHER SCI ATL	09/02/2010	$487.25
	CAYMAN CHEMICAL, INC	09/02/2010	$174.00
	INTEGRATED DNA TECH	09/02/2010	$21.77
	FISHER SCI ATL	09/04/2010	$608.49
	MOLECULAR DEVICES CORP	09/03/2010	$1,113.70
	FISHER SCI ATL	09/04/2010	$1,407.56
	INVITROGEN 19809622	09/08/2010	$318.03
	NATIONAL WELDERS #15	09/07/2010	$32.03
	SIGMA ALDRICH US	09/08/2010	$82.90
	INVITROGEN 19809622	09/08/2010	$66.11
	PROLUME, LTD	09/08/2010	$75.00
	SIGMA ALDRICH US	09/09/2010	$257.44
	FISHER SCI ATL	09/09/2010	$150.92
	SIGMA ALDRICH US	09/09/2010	$82.93
	FISHER SCI ATL	09/09/2010	$55.90
	INVITROGEN 19814366	09/10/2010	$128.51
	INVITROGEN 19814366	09/10/2010	$24.19
	MP BIOMEDICALS LLC	09/11/2010	$1,301.81
	USA SCIENTIFIC, INC.	09/13/2010	$70.54
	BIO RAD 20100910229	09/14/2010	$200.08
	INTEGRATED DNA TECH	09/14/2010	$31.18
	USA SCIENTIFIC, INC.	09/13/2010	$255.54
	SIGMA ALDRICH US	09/15/2010	$355.94
	CELLSIGNAL.COM	09/16/2010	$685.95
	INVITROGEN 19844837	09/17/2010	$142.11
	STAPLES 00108266	09/16/2010	$21.49
	CCF RESEARCH	09/20/2010	$570.00
	CCF RESEARCH	09/20/2010	$1,327.00
	INVITROGEN 19809622	09/21/2010	$88.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	CELLSIGNAL.COM	09/21/2010	$248.65
	QIAGEN INC.	09/24/2010	$491.00
	QIAGEN INC.	09/24/2010	$1,131.00
	PROSPEK	09/21/2010	$175.00
	NATIONAL WELDERS #15	09/23/2010	$41.34
	BECKMAN COULTER	09/27/2010	$932.83
	RDC ROCHE DIAGNOSTICS	09/28/2010	$294.10
	RDC ROCHE DIAGNOSTICS	09/28/2010	$138.50
	INVITROGEN 19871088	09/28/2010	$394.53
	NATIONAL WELDERS #15	09/28/2010	$55.80
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$37.51
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$7.84
	FISHER SCI ATL	09/29/2010	$1,000.83
			$15,354.90
DELISA BROWN	VARIAN CHROMATOGRAPHY	09/27/2010	$345.72
			$345.72
DELLA DELONG	USPS 45148302429802345	09/08/2010	$35.20
	WAL-MART	09/09/2010	$46.48
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	SPIRIT TELECOM	09/10/2010	$43.80
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	COMPUSULT INC	09/09/2010	$428.25
	MFIRE INTERNET SERVICE	09/10/2010	$14.95
	MFIRE INTERNET SERVICE	09/13/2010	$14.95
	STAPLS7066349893000001	09/18/2010	$122.77
	MFIRE INTERNET SERVICE	09/21/2010	$14.95
	STAPLS7066463953000001	09/22/2010	$107.49
	JWS WILEY PUBLISHERS	09/23/2010	$79.00
	DRI PARALLELS, INC.	09/22/2010	$14.95
	DRI PARALLELS, INC.	09/22/2010	$49.99
	PIGGLY WIGGLY 011	09/26/2010	$18.39
			$1,065.92
DENISE WHITE	VISUALTHESAURUS.COM	09/03/2010	$19.95
	CHARLESTON COTTON EXCH	09/15/2010	$419.25
	DIAMOND SPRINGS WATER	09/22/2010	$14.62
	DIAMOND SPRINGS WATER	09/22/2010	$14.62
	DIAMOND SPRINGS WATER	09/22/2010	$5.38
			$473.82
DERESA TEAL	SOUTHWEST SCIENCE LLC	09/01/2010	$489.00
	BIOANALYTICAL SYSTEMS INC	08/31/2010	$2,398.00
	BIO RAD VITEAL08/31/10	09/01/2010	$524.30

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	WKH LIPPINCOTT WMS/WIL	09/01/2010	$75.00
	ABBOTT BALL COMPANY	08/31/2010	$206.58
	CHARLESTON COUNTY PRC	08/30/2010	$120.00
	INVITROGEN 19789993	09/01/2010	$121.59
	WWW.NEWEGG.COM	09/01/2010	$49.99
	FISHER SCI ATL	09/01/2010	$478.55
	ENZO LIFE SCIENCES	09/01/2010	$727.00
	FISHER SCI ATL	09/02/2010	$442.25
	STAPLS7065876754000002	09/02/2010	$33.16
	INVITROGEN 19787973	09/02/2010	$273.59
	WWW.NEWEGG.COM	09/02/2010	$44.26
	VWR INTERNATIONAL INC	09/02/2010	$172.70
	AHA SESSIONS	09/03/2010	$2,060.00
	EMD CHEMICALS	09/01/2010	$446.00
	VWR INTERNATIONAL INC	09/02/2010	$150.94
	FISHER SCI ATL	09/02/2010	$507.61
	STAPLS7065873289000001	09/02/2010	$23.64
	WP-ONLINE MEDIA TE	09/02/2010	$59.00
	FISHER SCI ATL	09/02/2010	$136.47
	LABSAFE 1016036950	09/02/2010	$291.72
	MONOPRICE COM	09/02/2010	$6.15
	VWR INTERNATIONAL INC	09/02/2010	$538.56
	STAPLS7065876754000001	09/02/2010	$1.84
	WWW.NEWEGG.COM	09/02/2010	$49.99
	FISHER SCI ATL	09/02/2010	$425.25
	VWR INTERNATIONAL INC	09/02/2010	$134.47
	FISHER SCI ATL	09/03/2010	$265.20
	FISHER SCI ATL	09/03/2010	$279.08
	AHA SESSIONS	09/04/2010	$2,295.00
	MILLAR INSTRUMENTS INC	09/02/2010	$255.00
	NATIONAL WELDERS #15	09/02/2010	$24.86
	MILLIPORE AMERICAS	09/03/2010	$346.00
	EMD CHEMICALS	09/02/2010	$2,219.00
	CARDINAL HEALTH MP&S	09/03/2010	$739.21
	AHA SESSIONS	09/08/2010	$2,325.00
	CONT CARBONIC PDCT	09/07/2010	$56.85
	CONT CARBONIC PDCT	09/07/2010	$56.85
	WINZIP COMPUTING SL	09/07/2010	$29.95
	IMMUNODIAGNOSTIC SYSTEMS	09/08/2010	$691.01
	ISTOCK INTERNATIONAL	09/08/2010	$18.25
	AHA SESSIONS	09/09/2010	$1,685.00
	WM SUPERCENTER	09/07/2010	$22.33
	DICK'S SPORTING GOODS	09/08/2010	$99.28
	BUTLER ANIMAL HEALTH	09/07/2010	$322.50
	APPLIED BIOSYSTEMS	09/09/2010	$187.45
	INTEGRATED DNA TECH	09/10/2010	$425.70
	QIAGEN INC.	09/11/2010	$399.26

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	QIAGEN INC.	09/11/2010	$1,608.77
	FEDEX 793891502775	09/12/2010	$20.03
	FEDEX OFFICE #1572	09/10/2010	$75.24
	SONOMETRICS CORP	09/14/2010	$1,100.00
	QIAGEN INC.	09/15/2010	$200.08
	BIOANALYTICAL SYSTEMS INC	09/13/2010	$2,398.00
	NATIONAL WELDERS #15	09/13/2010	$132.39
	QIAGEN INC.	09/16/2010	$1,608.77
	RICHEYS SERVICES	09/14/2010	$1,210.00
	QIAGEN INC.	09/17/2010	$1,607.69
	APPLIED BIOSYSTEMS	09/16/2010	$764.90
	SMITHS MEDICAL ASD INC	09/17/2010	$99.00
	APPLIED BIOSYSTEMS	09/17/2010	$1,118.60
	FISHER SCI ATL	09/18/2010	$478.08
	FEDEX 793911993938	09/17/2010	$50.18
	STAPLS7066327577000001	09/17/2010	$264.28
	SIGMA ALDRICH US	09/17/2010	$151.43
	INVITROGEN 19843275	09/17/2010	$1,440.50
	CMA MICRODIALYSIS, INC	09/16/2010	$2,324.00
	CONT CARBONIC PDCT	09/20/2010	$56.85
	MILLIPORE AMERICAS	09/21/2010	$2,157.00
	EMD CHEMICALS	09/20/2010	$1,643.00
	AM COLLEGE OF CARDIOLOGY	09/22/2010	$795.00
	APPLIED BIOSYSTEMS	09/22/2010	$958.80
	QIAGEN INC.	09/23/2010	$2,424.77
	APPLIED BIOSYSTEMS	09/22/2010	$764.90
	APPLIED BIOSYSTEMS	09/22/2010	$159.80
	CARDINAL HEALTH MP&S	09/23/2010	$85.84
	CARDINAL HEALTH MP&S	09/23/2010	$3.36
	VWR INTERNATIONAL INC	09/23/2010	$157.94
	CARDINAL HEALTH MP&S	09/23/2010	$4.56
	COMPUSULT INC	09/22/2010	$201.03
	FEDEX 796272817394	09/26/2010	$20.03
	FISHER SCI ATL	09/24/2010	$687.58
	FISHER SCI ATL	09/25/2010	$116.61
	APPLIED BIOSYSTEMS	09/24/2010	$343.50
	NATIONAL WELDERS #15	09/23/2010	$114.67
	APPLIED BIOSYSTEMS	09/24/2010	$2,469.00
	WWW.PROMOCELL.COM	09/20/2010	$1,905.00
	CONT CARBONIC PDCT	09/27/2010	$56.85
	RAININ INSTRUMENT LLC	09/27/2010	$554.65
	FISHER SCI ATL	09/28/2010	$72.26
	AGILENTTECHNOLOGIES	09/27/2010	$833.40
	BIOANALYTICAL SYSTEMS INC	09/27/2010	$2,369.00
	SYSTAT SOFTWARE INC	09/29/2010	$425.00
	ANASPEC, INC.	09/28/2010	$2,215.00
			$61,977.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	08/30/2010	$1,320.64
	SINCLAIR INC	08/31/2010	$249.60
	SINCLAIR INC	09/01/2010	$1,155.38
	USAIRWAYS 0377851439347	09/01/2010	$387.40
	SINCLAIR INC	09/02/2010	$796.63
	TANDT 7851439347WILSON	09/03/2010	$32.00
	AMERICAN ASSOC FOR LABORA	09/06/2010	$35.00
	SINCLAIR INC	09/06/2010	$1,396.74
	SINCLAIR INC	09/07/2010	$1,210.47
	SINCLAIR INC	09/10/2010	$1,277.35
	SINCLAIR INC	09/11/2010	$1,347.95
	AMERICAN ASSOC FOR LABORA	09/13/2010	$285.00
	AMERICAN ASSOC FOR LABORA	09/13/2010	$285.00
	VERONA SAFETY SUPPLY INC	09/13/2010	$2,494.30
	SINCLAIR INC	09/13/2010	$961.24
	SINCLAIR INC	09/14/2010	$1,320.64
	VERONA SAFETY SUPPLY INC	09/14/2010	$2,490.90
	VERONA SAFETY SUPPLY INC	09/15/2010	$2,167.00
	GETINGE USA	09/15/2010	$1,282.53
	SINCLAIR INC	09/17/2010	$1,079.84
	SINCLAIR INC	09/16/2010	$1,472.79
	VERONA SAFETY SUPPLY INC	09/17/2010	$2,312.40
	SINCLAIR INC	09/18/2010	$1,347.95
	VERONA SAFETY SUPPLY INC	09/16/2010	$2,465.50
	SINCLAIR INC	09/20/2010	$1,268.10
	ANCARE CORP.	09/21/2010	$2,499.00
	PETCO 1534 63515340	09/22/2010	$843.70
	NATIONAL WELDERS #15	09/24/2010	$149.45
			$33,934.50
DIANE REEVES	ABC TROPHIES, INC.	09/01/2010	$26.75
	GAYLORD BROS INC	09/18/2010	$55.41
	ABC TROPHIES, INC.	09/23/2010	$353.10
			$435.26
DIANNE W TERRY	SELAM	08/30/2010	$175.00
	ADVANTAGE STAFFING	08/31/2010	$466.24
	ADVANTAGE STAFFING	08/31/2010	$244.36
	ADVANTAGE STAFFING	08/31/2010	$571.12
	ADVANTAGE STAFFING	08/31/2010	$715.65
	ADVANTAGE STAFFING	08/31/2010	$238.40
	ADVANTAGE STAFFING	08/31/2010	$273.36
	ADVANTAGE STAFFING	09/03/2010	$696.52
	ADVANTAGE STAFFING	09/03/2010	$244.36
	ADVANTAGE STAFFING	09/03/2010	$429.97
	ADVANTAGE STAFFING	09/03/2010	$238.40
	ADVANTAGE STAFFING	09/03/2010	$468.25
	ADVANTAGE STAFFING	09/03/2010	$478.35

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	JOBTARGET LLC	09/07/2010	$250.00
	DIAMOND SPRINGS WATER	09/08/2010	$98.13
	ADVANTAGE STAFFING	09/09/2010	$715.65
	DIAMOND SPRINGS WATER	09/08/2010	$112.06
	ADVANTAGE STAFFING	09/09/2010	$253.30
	ADVANTAGE STAFFING	09/09/2010	$463.21
	DIAMOND SPRINGS WATER	09/08/2010	$92.57
	ADVANTAGE STAFFING	09/09/2010	$427.13
	ADVANTAGE STAFFING	09/09/2010	$119.20
	ADVANTAGE STAFFING	09/09/2010	$499.56
	TRI STATE TLC TRI01 OF 01	09/10/2010	$204.49
	TRI STATE TLC TRI01 OF 01	09/10/2010	$513.68
	TRI STATE TLC TRI01 OF 01	09/10/2010	$430.50
	TRI STATE TLC TRI01 OF 01	09/10/2010	$258.50
	TRI STATE TLC TRI01 OF 01	09/10/2010	$301.50
	OFFICE DEPOT #1214	09/17/2010	$50.47
	OFFICE DEPOT #1214	09/17/2010	$107.46
	ADVANTAGE STAFFING	09/21/2010	$280.12
	DIAMOND SPRINGS WATER	09/20/2010	$27.41
	DIAMOND SPRINGS WATER	09/20/2010	$9.74
	ADVANTAGE STAFFING	09/21/2010	$543.48
	DIAMOND SPRINGS WATER	09/20/2010	$22.46
	DIAMOND SPRINGS WATER	09/20/2010	$22.46
	DIAMOND SPRINGS WATER	09/20/2010	$18.32
	ADVANTAGE STAFFING	09/21/2010	$367.33
	DIAMOND SPRINGS WATER	09/20/2010	$22.46
	ADVANTAGE STAFFING	09/21/2010	$456.32
	ADVANTAGE STAFFING	09/21/2010	$387.52
	DIAMOND SPRINGS WATER	09/20/2010	$22.46
	XEROX SUPPLY TEXAS	09/27/2010	$979.36
	THE POST AND COURIER CIRC	09/27/2010	$48.75
			$13,345.58
DONNA GERKE	OFFICEMAX CT IN#561622	09/02/2010	$127.45
	OFFICEMAX CT IN#561711	09/02/2010	$127.45
	IDSA REGISTRATION HOTEL	09/07/2010	$725.00
	AMERICAN AI 0017918769725	09/07/2010	$788.33
	Amazon.com	09/15/2010	$31.66
	IDSA REGISTRATION HOTEL	09/15/2010	$475.00
	WKH LIPPINCOTT WMS/WIL	09/16/2010	$870.00
	QIAGEN INC.	09/18/2010	$242.00
	STAPLS7066320952000001	09/17/2010	$178.64
	STAPLS7066399397000001	09/21/2010	$14.66
	STAPLS7066408908000001	09/21/2010	$217.82
	Amazon.com	09/22/2010	$84.08
	OFFICEMAX CT IN#925885	09/22/2010	$127.45
	SGIM	09/21/2010	$350.00
	SGIM	09/21/2010	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	DIAMOND SPRINGS WATER	09/22/2010	$35.06
	DIAMOND SPRINGS WATER	09/22/2010	$56.08
	SSCI - SOUTHERN SOCIET	09/22/2010	$125.00
	DIAMOND SPRINGS WATER	09/22/2010	$104.80
	STAPLS7066548547000001	09/24/2010	$64.27
	CDW GOVERNMENT	09/27/2010	$12.41
			$5,107.16
DONNA M HEARTLEY	BULLET DELIVERIES	09/01/2010	$21.00
	APPALACHIAN SPRINGS	09/07/2010	$116.10
	PRIM&R	09/07/2010	$150.00
	OFFICEMAX CT IN#679921	09/09/2010	$336.63
	COSTAL BURGLAR ALARM INC	09/24/2010	$420.00
	COSTAL BURGLAR ALARM INC	09/24/2010	$130.00
			$1,173.73
DORI LONG	ASSOC BEHAVIOR & COG THER	09/04/2010	$90.00
	CONTINENTAL 0057753775496	09/02/2010	$380.30
	HOLMESSTAMP	09/07/2010	$20.45
	DELL SALES & SERVICE	09/08/2010	$103.19
	ASSOC BEHAVIOR & COG THER	09/08/2010	$90.00
	ASSOC BEHAVIOR & COG THER	09/08/2010	$90.00
	ASSOC BEHAVIOR & COG THER	09/08/2010	$90.00
	ASSOC BEHAVIOR & COG THER	09/11/2010	$220.00
	UNITED AIR 0162113452526	09/13/2010	$602.30
	Amazon.com	09/15/2010	$124.75
	UNITED AIR 0162113500364	09/14/2010	$602.30
	Amazon.com	09/15/2010	$171.34
	ASSOC BEHAVIOR & COG THER	09/17/2010	$315.00
	ASSOC BEHAVIOR & COG THER	09/17/2010	$220.00
	ASSOC BEHAVIOR & COG THER	09/17/2010	$260.00
	INTL SOC/TRAUM STRS ST	09/23/2010	$415.00
	ASSOC BEHAVIOR & COG THER	09/24/2010	$260.00
	USAIRWAYS 0377854874215	09/28/2010	$808.60
			$4,863.23
DOROTHEA GADSDEN	PUBLIX #824	08/31/2010	$41.55
	IF ITS PAPER	08/31/2010	$46.32
	STAPLS7065760337000001	08/31/2010	$149.03
	STAPLS7065781459000001	08/31/2010	$301.70
	THE LEARNING CENTER	08/31/2010	$12.13
	BRUEGGERS BAGELS SPRIN	09/01/2010	$15.32
	STAPLS7065494076000002	09/04/2010	$53.94
	STAPLS7066170650000001	09/14/2010	$269.90
	STAPLS7066179956000001	09/14/2010	$264.47
	KMART 3080	09/14/2010	$7.06
	STAPLS7066250548000003	09/16/2010	$14.00
	STAPLS7066250548000001	09/16/2010	$153.62
	STAPLS7066250548000004	09/16/2010	$41.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	STAPLS7066250548000002	09/16/2010	$16.56
	PARTY CITY OF CHARLESTON	09/16/2010	$96.79
	Amazon.com	09/17/2010	$31.00
	PUBLIX #824	09/20/2010	$12.09
	PANERA BREAD #4382	09/20/2010	$246.21
	SUBWAY 00168237	09/21/2010	$32.85
	DIAMOND SPRINGS WATER	09/22/2010	$6.45
	DIAMOND SPRINGS WATER	09/22/2010	$21.92
			$1,834.51
DOROTHY B HOPE	SOURCEONE HEALTHC01 OF 01	08/30/2010	$102.06
	NATIONAL WELDERS #15	08/30/2010	$42.70
	NATIONAL WELDERS #15	08/30/2010	$23.89
	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$283.50
	FISHER SCI ATL	08/31/2010	$21.32
	OFFICEMAX CT IN#528348	08/31/2010	$1,607.08
	CLONTECH LABS INC	09/01/2010	$425.00
	STAPLS7065804925000001	09/01/2010	$44.10
	APPLIED BIOSYSTEMS	09/01/2010	$620.10
	SIGMA ALDRICH US	09/01/2010	$88.86
	BD BIOSCIENCES	09/01/2010	$338.50
	OFFICEMAX CT IN#543839	09/01/2010	$172.11
	CAROLINA BUSINESS I	09/01/2010	$1,180.00
	SIGMA ALDRICH US	09/02/2010	$246.90
	1800GOFEDEX 10010007	09/01/2010	$12.21
	INVITROGEN 19789214	09/02/2010	$150.40
	CELLSIGNAL.COM	09/02/2010	$308.15
	FISHER SCI ATL	09/02/2010	$794.28
	B & H PHOTO-VIDEO.COM	09/02/2010	$259.99
	STEMCELL TECH INC	09/02/2010	$440.76
	RDC ROCHE DIAGNOSTICS	09/02/2010	$358.00
	FISHER SCI ATL	09/02/2010	$114.00
	USA SCIENTIFIC, INC.	09/01/2010	$441.58
	SIGMA ALDRICH US	09/02/2010	$125.17
	STAPLES DIRECT00209908	09/02/2010	$150.49
	TOTAL COMMUNICATION SYS	09/03/2010	$41.18
	FISHER SCI ATL	09/04/2010	$10.43
	FISHER SCI ATL	09/03/2010	$64.50
	INVITROGEN 19796642	09/04/2010	$484.83
	ASHA 3	09/04/2010	$199.00
	STAPLS7065902473000001	09/03/2010	$26.78
	INVITROGEN 19796642	09/03/2010	$117.61
	FISHER SCI ATL	09/04/2010	$405.43
	QIAGEN INC.	09/05/2010	$102.77
	Amazon.com	09/04/2010	$261.74
	Amazon.com	09/04/2010	$500.26
	NATIONAL WELDERS #15	09/02/2010	$32.03
	FEDEX 864564061904	09/05/2010	$29.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEWARK US 00000075	09/03/2010	$632.93
	NATIONAL WELDERS #15	09/02/2010	$41.34
	USA SCIENTIFIC, INC.	09/02/2010	$334.80
	COMPUSULT INC	09/03/2010	$116.10
	B & H PHOTO-VIDEO-MO/TO	09/03/2010	$159.95
	USA SCIENTIFIC, INC.	09/03/2010	$51.11
	FISHER SCI ATL	09/03/2010	$32.25
	NEW ENGLAND BIOLABS, INC	09/07/2010	$78.40
	Amazon.com	09/07/2010	$327.21
	AGILENT TECHNOLOGIES	09/07/2010	$389.69
	SIGMA ALDRICH US	09/07/2010	$199.68
	FRONTIER SCIENTIFIC, INC	09/07/2010	$101.00
	INVITROGEN 19801537	09/08/2010	$464.40
	OFFICEMAX CT IN#626676	09/08/2010	$242.87
	INVITROGEN 19807431	09/08/2010	$203.18
	FEDEX 872361858980	09/08/2010	$6.99
	STAPLS7065987620000001	09/08/2010	$35.25
	INVITROGEN 19807431	09/08/2010	$24.19
	CELLSIGNAL.COM	09/08/2010	$291.15
	APPALACHIAN SPRINGS	09/07/2010	$28.15
	APPALACHIAN SPRINGS	09/07/2010	$354.75
	FEDEX 634807415000028	09/08/2010	$3.17
	Amazon.com	09/08/2010	$286.39
	NEW ENGLAND BIOLABS, INC	09/08/2010	$190.00
	INVITROGEN 19806450	09/08/2010	$392.38
	FISHER SCI ATL	09/09/2010	$271.44
	DENVILLESCIENTIFIC	09/09/2010	$111.72
	NATIONAL WELDERS #15	09/08/2010	$74.73
	STAPLS7065987620000002	09/09/2010	$119.77
	CELLSIGNAL.COM	09/09/2010	$201.90
	INVITROGEN 19807487	09/09/2010	$111.00
	FISHER SCI ATL	09/09/2010	$15.05
	SIGMA ALDRICH US	09/10/2010	$56.97
	SANTA CRUZ BIOTECHNOLOGY	09/08/2010	$283.50
	FEDEX 793890452093	09/10/2010	$12.09
	FISHER SCI ATL	09/11/2010	$583.08
	QIAGEN INC.	09/11/2010	$83.00
	UI DEV STUDIES HYBR	09/10/2010	$290.00
	NATIONAL WELDERS #15	09/10/2010	$41.34
	VWR INTERNATIONAL INC	09/10/2010	$155.67
	USA SCIENTIFIC, INC.	09/09/2010	$107.73
	USA SCIENTIFIC, INC.	09/09/2010	$105.58
	FEDEX 793897096902	09/12/2010	$5.26
	FISHER SCI ATL	09/11/2010	$165.23
	APPALACHIAN SPRINGS	09/10/2010	$28.15
	SIGMA ALDRICH US	09/10/2010	$239.57
	FEDEX 865692000420	09/11/2010	$119.41

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC.	09/11/2010	$282.00
	BIO RAD 20100910174	09/11/2010	$518.25
	RDC ROCHE DIAGNOSTICS	09/11/2010	$388.00
	OFFICEMAX CT IN#698119	09/10/2010	$158.22
	SANTA CRUZ BIOTECHNOLOGY	09/08/2010	$542.50
	Lonza AG (Walkersville)	09/10/2010	$414.76
	SOURCEONE HEALTHC01 OF 01	09/10/2010	$270.02
	SS PILOT PEN BY SS	09/13/2010	$86.27
	AMERICAN ASSN OF ANATOMIS	09/13/2010	$130.00
	OPERON BIOTECHNOLOGIES I	09/14/2010	$87.25
	TURNING TECHNOLOGIES	09/13/2010	$1,881.25
	FORMS AND SUPPLY - AOPD	09/13/2010	$32.51
	SIGMA ALDRICH US	09/14/2010	$302.32
	INVITROGEN 19817165	09/14/2010	$22.26
	QIAGEN INC.	09/15/2010	$114.25
	SIGMA ALDRICH US	09/14/2010	$74.30
	VWR INTERNATIONAL INC	09/14/2010	$109.07
	WWW.NEWEGG.COM	09/14/2010	$239.99
	R & D SYSTEMS	09/14/2010	$334.50
	OFFICEMAX CT IN#755542	09/14/2010	$123.12
	RDC ROCHE DIAGNOSTICS	09/14/2010	$213.00
	COMPUSULT INC	09/13/2010	$370.88
	THE OFFICE PAL	09/14/2010	$79.50
	INVITROGEN 19821651	09/14/2010	$326.80
	INVITROGEN 19828526	09/15/2010	$435.52
	OFFICEMAX CT IN#791508	09/15/2010	$130.45
	AASLD MEMBERSHIP	09/16/2010	$375.00
	OFFICEMAX CT IN#779730	09/15/2010	$19.71
	FISHER SCI CCH	09/15/2010	$25.80
	STAPLS7066227259000001	09/15/2010	$14.08
	FEDEX 793902550274	09/15/2010	$17.98
	VWR INTERNATIONAL INC	09/16/2010	$324.52
	OPERON BIOTECHNOLOGIES I	09/15/2010	$76.25
	THE DARK REPORT	09/14/2010	$366.60
	FISHER SCI ATL	09/15/2010	$98.33
	VWR INTERNATIONAL INC	09/16/2010	$123.93
	INVITROGEN 19828526	09/15/2010	$43.00
	STAPLS7066209677000001	09/15/2010	$22.15
	FEDEX 796232708073	09/15/2010	$7.28
	BD BIOSCIENCES	09/15/2010	$193.60
	INVITROGEN 19832788	09/16/2010	$77.94
	INVITROGEN 19835680	09/16/2010	$174.15
	FISHER SCI ATL	09/16/2010	$109.27
	BD BIOSCIENCES	09/16/2010	$338.50
	ASCP 1	09/14/2010	$93.50
	FISHER SCI ATL	09/16/2010	$182.80
	USA SCIENTIFIC, INC.	09/15/2010	$95.71

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	09/16/2010	$329.13
	VIAGEN BIOTECH INC	09/15/2010	$254.00
	STAPLS7066263458000001	09/16/2010	$31.63
	INVITROGEN 19837963	09/16/2010	$84.67
	INVITROGEN 19835680	09/16/2010	$24.19
	CELLSIGNAL.COM	09/15/2010	$168.75
	INVITROGEN 19833545	09/16/2010	$45.64
	BIOVISION INC	09/16/2010	$274.50
	INVITROGEN 19833545	09/16/2010	$352.60
	STAPLS7066320308000001	09/17/2010	$35.96
	NATIONAL WELDERS #15	09/16/2010	$41.34
	PROTEINTECH GROUP INC	09/17/2010	$285.00
	US BIOMAX	09/17/2010	$328.00
	FISHER SCI ATL	09/17/2010	$90.16
	PIPETTES.COM	09/17/2010	$80.04
	NATIONAL WELDERS #15	09/16/2010	$124.03
	FISHER SCI ATL	09/17/2010	$296.46
	STAPLS7066308367000001	09/17/2010	$15.61
	STAPLS7066368439000001	09/18/2010	$10.87
	INVITROGEN 19848691	09/18/2010	$41.55
	INVITROGEN 19837963	09/17/2010	$80.63
	BIO RAD 20100910174	09/17/2010	$22.85
	NATIONAL WELDERS #15	09/16/2010	$53.38
	UCD CCM/MBP FACILITY	09/17/2010	$937.30
	AGILENTTECHNOLOGIES	09/17/2010	$358.73
	236 C-K CHARLES	09/16/2010	$144.84
	Amazon.com	09/17/2010	$178.16
	DISCOUNT ELECTRONICS	09/17/2010	$68.36
	AMERICAN BOARD OF PATHOLO	09/17/2010	$2,200.00
	INVITROGEN 19848115	09/18/2010	$24.19
	NATIONAL WELDERS #15	09/16/2010	$41.34
	STAPLS7066351222000001	09/18/2010	$11.56
	INVITROGEN 19844434	09/18/2010	$658.85
	TURNING TECHNOLOGIES	09/17/2010	$42.68
	NATIONAL WELDERS #15	09/17/2010	$55.55
	INVITROGEN 19848115	09/18/2010	$374.10
	FEDEX 793915117274	09/20/2010	$13.59
	Amazon.com	09/20/2010	$286.39
	CELLSIGNAL.COM	09/20/2010	$244.40
	ELECTRON MICROSCOPY SCIEN	09/20/2010	$839.22
	FEDEX 796251935733	09/20/2010	$10.02
	OPERON BIOTECHNOLOGIES I	09/20/2010	$64.00
	Amazon.com	09/21/2010	$149.01
	SIGMA ALDRICH US	09/21/2010	$59.64
	DAWSON & ASSOCIATES,INC	09/21/2010	$2,319.96
	SANTA CRUZ BIOTECHNOLOGY	09/21/2010	$542.50
	FISHER SCI ATL	09/21/2010	$164.98

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	09/21/2010	$262.58
	MILLIPORE AMERICAS	09/21/2010	$316.00
	FISHER SCI ATL	09/21/2010	$17.98
	FISHER SCI ATL	09/21/2010	$113.53
	INVITROGEN 19856145	09/22/2010	$54.77
	INVITROGEN 19840728	09/22/2010	$139.75
	FISHER SCI ATL	09/22/2010	$213.86
	FISHER SCI ATL	09/22/2010	$77.40
	NATIONAL WELDERS #15	09/21/2010	$41.34
	CELLSIGNAL.COM	09/21/2010	$248.65
	INVITROGEN 19859276	09/22/2010	$24.19
	INVITROGEN 19859276	09/22/2010	$51.82
	STAPLS7066442475000001	09/22/2010	$24.16
	INVITROGEN 19856145	09/22/2010	$24.19
	EMD CHEMICALS	09/21/2010	$226.00
	CDW GOVERNMENT	09/22/2010	$105.53
	VWR INTERNATIONAL INC	09/22/2010	$144.23
	FISHER SCI ATL	09/22/2010	$221.87
	NATIONAL WELDERS #15	09/22/2010	$41.34
	ELSEVIER LTD	09/22/2010	$846.00
	ELSEVIER LTD	09/22/2010	$352.50
	FISHER SCI ATL	09/23/2010	$112.80
	INVITROGEN 19861504	09/23/2010	$1,302.90
	ELECTRON MICROSCOPY SCIEN	09/23/2010	$33.00
	1800GOFEDEX 10010007	09/22/2010	$12.21
	MATTHEWS MUSC	09/22/2010	$213.08
	LABSOURCE	09/22/2010	$143.68
	FISHER SCI ATL	09/23/2010	$25.80
	Amazon.com	09/24/2010	$143.99
	FISHER SCI ATL	09/23/2010	$390.88
	FISHER SCI ATL	09/23/2010	$279.42
	FISHER SCI ATL	09/23/2010	$109.27
	APPLIED BIOSYSTEMS	09/25/2010	$109.23
	STAPLS7066534602000003	09/24/2010	$119.77
	FEDEX 793937791686	09/26/2010	$7.28
	STAPLS7066534602000001	09/24/2010	$45.64
	FEDEX 414030569783	09/24/2010	$25.22
	HP HOME STORE	09/23/2010	$472.98
	FISHER SCI ATL	09/25/2010	$114.49
	OPERON BIOTECHNOLOGIES I	09/24/2010	$50.25
	SOURCEONE HEALTHC01 OF 01	09/24/2010	$102.06
	ASM	09/24/2010	$61.00
	BD BIOSCIENCES	09/24/2010	$225.00
	COSTAL BURGLAR ALARM INC	09/24/2010	$302.98
	COSTAL BURGLAR ALARM INC	09/24/2010	$101.88
	APPLIED BIOSYSTEMS	09/25/2010	$723.86
	ASCP 1	09/24/2010	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CELLSIGNAL.COM	09/24/2010	$248.65
	FEDEX 847912629552	09/24/2010	$9.10
	FEDEX 796275888216	09/26/2010	$19.93
	STAPLS7066584267000001	09/25/2010	$16.32
	US BIOMAX	09/27/2010	$478.00
	STEMCELL TECH INC	09/27/2010	$410.65
	CDW GOVERNMENT	09/27/2010	$626.42
	LABSOURCE	09/27/2010	$154.06
	INVITROGEN 19877892	09/28/2010	$43.00
	INVITROGEN 19877892	09/28/2010	$78.48
	WWW.VIP2PAY.COM	09/28/2010	$362.23
	WWW.WORLDTOPAY.COM	09/28/2010	$330.02
			$53,857.40
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	09/07/2010	$897.09
	VILLAGE LAUNDROMAT	09/11/2010	$12.00
	SHOP NEW BALANCE 800-595-	09/15/2010	$81.72
	WAL-MART	09/16/2010	$88.29
	UNIFORMS BY JOHN INC	09/17/2010	$357.92
	SHOP NEW BALANCE 800-595-	09/16/2010	$76.81
	SHOP NEW BALANCE 800-595-	09/22/2010	$62.88
	SHOP NEW BALANCE 800-595-	09/27/2010	$76.81
			$1,653.52
DR ADAM SMOLKA	PINNACLE SCIENTIFIC	09/17/2010	$65.00
			$65.00
DR CORIGAN SMOTHERS	WORLD PRECISION INSTRU	08/31/2010	$97.00
	PHENIX RESEARCH PRODUCTS	08/31/2010	$162.17
	FISHER SCI ATL	09/03/2010	$226.71
	FISHER SCI ATL	09/03/2010	$756.95
	INVITROGEN 19834435	09/16/2010	$30.64
			$1,273.47
DR JOHN WOODWARD	DV WAREHOUSE	08/31/2010	$515.10
	WM SUPERCENTER	09/07/2010	$74.18
			$589.28
EARTHA BONNEAU	ACCUDATA MAILING SOLUTION	09/01/2010	$340.00
	ACCUDATA MAILING SOLUTION	09/01/2010	$361.42
	USPS 45148302429802345	09/03/2010	$572.00
	ACCUDATA MAILING SOLUTION	09/17/2010	$333.54
			$1,606.96
EDIE HERING	STAPLS7065900201000001	09/03/2010	$375.85
	GETTY IMAGES	09/04/2010	$350.00
	USAIRWAYS 0372401517905	09/02/2010	$279.40
	WWW.NEWEGG.COM	09/07/2010	$89.99
	RC RICOH CORP	09/09/2010	$498.81
	STAPLS7065647387000001	09/09/2010	$116.54
	RC RICOH CORP	09/09/2010	$1,869.48

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE HERING	LEBLEU CORPORATION	09/10/2010	$98.49
	LEBLEU CORPORATION	09/10/2010	$39.18
	TEMPLATEHELP.COM	09/13/2010	$66.00
	THOMPSN PUBL/800-677-3789	09/14/2010	$428.50
	BRUEGGERS BAGELS SPRIN	09/14/2010	$71.82
	RC RICOH CORP	09/16/2010	$764.58
	STAPLS7066266317000001	09/16/2010	$253.07
	RC RICOH CORP	09/16/2010	$189.74
	RC RICOH CORP	09/16/2010	$172.84
	STAPLES DIRECT00209908	09/16/2010	$197.76
	RC RICOH CORP	09/20/2010	$1,274.41
	TOM SAWYER COMPANY	09/20/2010	$450.00
	USAIRWAYS 0372403471744	09/20/2010	$297.40
	SYX TIGERDIRECT.COM	09/21/2010	$122.47
	Amazon.com	09/21/2010	$203.84
	BREWER CO INC	09/22/2010	$222.52
	LEBLEU CORPORATION	09/22/2010	$67.69
	PROGRESSIVE BUSIN	09/23/2010	$299.95
	REMOTELEARN	09/27/2010	$480.00
	STAPLS7066619619000004	09/28/2010	$1.46
	STAPLS7066619619000006	09/28/2010	$53.88
	STAPLS7066619619000001	09/28/2010	$594.73
	STAPLS7066619619000003	09/29/2010	$19.61
			$9,950.01
EDWARD L KRUG	BARNES & NOBLE #2973	09/01/2010	$250.00
	FEDEX OFFICE #1572	09/19/2010	$32.25
	FEDEX OFFICE #1523	09/27/2010	$100.57
			$382.82
EILEEN MCFADDEN	SCIENTIFIC NOTEBOOK COMPA	08/30/2010	$348.27
	AMERICAN TYPE CULTURE COL	08/31/2010	$695.40
	ABCAM	09/01/2010	$675.00
	CAMBRIDGE WHO'S WHO	09/01/2010	$989.00
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	INTEGRATED DNA TECH	09/07/2010	$27.95
	INVITROGEN 19807458	09/08/2010	$61.54
	SANTA CRUZ BIOTECHNOLOGY	09/07/2010	$91.50
	INVITROGEN 19807458	09/08/2010	$43.00
	NATIONAL ACADEMY SCIENCES	09/10/2010	$42.50
	AAAS SCIENCE MAG	09/11/2010	$146.00
	SIGMA ALDRICH US	09/14/2010	$166.67
	ABGENT	09/14/2010	$275.00
	ABGENT	09/14/2010	$40.00
	CONT CARBONIC PDCT	09/20/2010	$37.89
	CELLSIGNAL.COM	09/21/2010	$430.55
	COLD SPRING HARBOR LA	09/21/2010	$1,020.00

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	PAYPAL ANESTHESIAO	09/23/2010	$250.00
	TACONIC FARMS INC01 OF 01	09/22/2010	$419.50
	LC LABORATORIES	09/24/2010	$279.00
	CONT CARBONIC PDCT	09/27/2010	$37.89
	ABCAM	09/24/2010	$716.00
			$6,868.44
ELAINE MESSIER	NATIONAL DIAGNOSTICS INC	08/30/2010	$173.49
	FISHER SCI ATL	08/31/2010	$166.30
	DIASORIN INC	08/31/2010	$237.58
	GRAPHPAD SOFTWARE	09/03/2010	$450.00
	FISHER SCI ATL	09/08/2010	$700.74
	LEIGH LABS	09/08/2010	$48.79
	PAYPAL HINDAWIPUBL	09/09/2010	$725.00
	FISHER SCI CHI	09/11/2010	$2,251.04
	FISHER SCI ATL	09/14/2010	$235.76
	DIASORIN INC	09/14/2010	$237.58
	FISHER SCI ATL	09/18/2010	$345.20
	NATIONAL WELDERS #15	09/16/2010	$36.34
	DIASORIN INC	09/21/2010	$221.00
	FISHER SCI ATL	09/22/2010	$69.86
	THE ENDOCRINE SOCIETY MEM	09/24/2010	$299.00
	AAAS SCIENCE MAG	09/24/2010	$146.00
	THE ENDOCRINE SOCIETY MEM	09/24/2010	$299.00
	THE ENDOCRINE SOCIETY MEM	09/24/2010	$299.00
	INVITROGEN 19868494	09/28/2010	$133.44
	THE ENDOCRINE SOCIETY MEM	09/27/2010	$299.00
	GEL COMPANY-MOTO	09/29/2010	$948.72
			$8,322.84
ELENA TOURKINA	V AUSTRALIA 7957920483878	09/13/2010	$1,689.50
	DELTA AIR 0067920483461	09/13/2010	$265.40
			$1,954.90
ELENA WILLIAMS	WRIGHTS REPRINTS	09/08/2010	$250.00
	AMACDOTO HNS FOUNDATION	09/09/2010	$580.00
	AMACDOTO HNS FOUNDATION	09/09/2010	$100.00
	CRUCIAL.COM-LEXARMEDIA	09/10/2010	$99.98
	AMACDOTO HNS FOUNDATION	09/09/2010	$580.00
	AMACDOTO HNS FOUNDATION	09/09/2010	$580.00
	USAIRWAYS 0377755800740	09/08/2010	$299.30
	AMACDOTO HNS FOUNDATION	09/10/2010	$100.00
	USAIRWAYS 0377755812805	09/10/2010	$299.30
	AMACDOTO HNS FOUNDATION	09/13/2010	$100.00
	AMACDOTO HNS FOUNDATION	09/15/2010	$100.00
	AMACDOTO HNS ANNUAL MEETI	09/15/2010	$315.00
	AMAZON MKTPLACE PMTS	09/15/2010	$40.85
	AMACDOTO HNS FOUNDATION	09/15/2010	$100.00
	AMACDOTO HNS FOUNDATION	09/16/2010	$580.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	A A A A I	09/16/2010	$50.00
	AMACDOTO HNS FOUNDATION	09/16/2010	$580.00
	AMACDOTO HNS FOUNDATION	09/16/2010	$580.00
	USAIRWAYS 0372402893959	09/15/2010	$373.30
	AMACDOTO HNS FOUNDATION	09/16/2010	$100.00
	USPS POSTAL ST66100207	09/20/2010	$45.00
	FIRSTGIVING.COM-CC	09/23/2010	$165.00
	USAIRWAYS 0377923973831	09/27/2010	$298.40
			$6,316.13
ELIZABETH A SWAIN	STAPLES 00117127	09/19/2010	$11.07
	STAPLS7066554815000001	09/24/2010	$385.24
			$396.31
ELIZABETH EZELL	OFFICE MAX	09/02/2010	$90.70
	NATIONAL WELDERS #15	09/07/2010	$38.75
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$393.75
	NATIONAL WELDERS #15	09/28/2010	$5.22
	STAPLES DIRECT00209908	09/28/2010	$236.48
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$5.22
	SC.GOV	09/29/2010	$73.42
			$859.20
ELIZABETH GIESEKE	UPS 1ZA8T7150199633904	09/19/2010	$11.21
	UPS 1ZA8T715NT91317195	09/26/2010	$10.70
			$21.91
ELIZABETH JONES SMITH	BLUEBEAM SOFTWARE, INC.	08/31/2010	$792.00
	STAPLS7066050262000002	09/09/2010	$18.95
	STAPLS7066050262000001	09/09/2010	$18.34
			$829.29
ELIZABETH PUCA	FEDEX 793865731162	09/01/2010	$53.43
	STAPLS7065936087000001	09/04/2010	$89.61
	STAMP-CONNECTION.COM	09/07/2010	$39.90
	PAYPAL AADPRT	09/08/2010	$150.00
	PAYPAL AADPRT	09/08/2010	$150.00
	STAPLS7065936087000002	09/09/2010	$215.17
	PAYPAL AADPRT	09/10/2010	$150.00
	PAYPAL AADPRT	09/10/2010	$400.00
	PAYPAL AADPRT	09/10/2010	$150.00
	PAYPAL AADPRT	09/10/2010	$150.00
	PAYPAL AADPRT	09/11/2010	$150.00
	SURVEYMONKEY.COM/HELP	09/15/2010	$19.95
	AMERICAN COUNSELING ASSO	09/17/2010	$239.00
	AMERICAN COUNSELING ASSO	09/17/2010	$180.00
	WAL-MART #1748	09/17/2010	$14.32

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	WAL-MART #1748	09/20/2010	$64.31
	STAPLS7066601901000001	09/28/2010	$121.15
	JWS WILEY PUBLISHERS	09/28/2010	$72.91
			$2,409.75
ELIZABETH WHISENAND	STAPLS7065838074000001	09/02/2010	$154.61
	THE OFFICE P Ave.	09/02/2010	$817.43
	USPS 45148302429802345	09/04/2010	$88.00
	OAKTREE PRO	09/10/2010	$124.50
	PARTS EXPRESS	09/10/2010	$97.28
	OAKTREE PRODUCTS INC	09/13/2010	$234.35
	YELLOW CAB CO. OF C	09/17/2010	$328.00
	ARO CC	09/17/2010	$170.00
	DELTA AIR 0062334552478	09/20/2010	$546.80
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$195.00
			$2,755.97
EMILY C HOLLINGS	FISHER SCI ATL	08/31/2010	$285.55
	FISHER SCI ATL	09/03/2010	$244.03
	VWR INTERNATIONAL INC	09/04/2010	$67.32
	FISHER SCI ATL	09/04/2010	$121.95
	VWR INTERNATIONAL INC	09/10/2010	$61.10
	VWR INTERNATIONAL INC	09/11/2010	$53.23
	FISHER SCI ATL	09/10/2010	$47.79
	INTEGRATED DNA TECH	09/14/2010	$45.47
	VWR INTERNATIONAL INC	09/16/2010	$221.35
	VWR INTERNATIONAL INC	09/16/2010	$15.28
	FISHER SCI ATL	09/17/2010	$56.55
	FISHER SCI ATL	09/17/2010	$145.60
	FISHER SCI ATL	09/18/2010	$285.55
			$1,650.77
EMILY W BOWEN	SHIMADZU SCIENTIFIC	09/01/2010	$149.00
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	AMERICAN PIPETTE CALIBRAT	09/09/2010	$504.00
	WORLDWIDE EXPRESS SRVC	09/09/2010	$76.84
	AAAP	09/15/2010	$1,000.00
	FISHER SCI CHU	09/17/2010	$190.75
	CONT CARBONIC PDCT	09/20/2010	$37.89
	SOUTH CAROLINA NU00 OF 00	09/23/2010	$300.00
	FISHERSCI VCSR05350012	09/23/2010	$1,000.00
	FISHERSCI VCSR05350012	09/23/2010	$1,580.13
	CONT CARBONIC PDCT	09/27/2010	$37.89
			$4,952.28
ERICA BROWN	Amazon.com	09/02/2010	$195.45
	OFFICEMAX CT IN#581212	09/02/2010	$91.36
	OFFICEMAX CT IN#582038	09/07/2010	$231.07
	COMPUSULT INC	09/10/2010	$252.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$770.40
ERICA L PHILLIPS	SACNAS	08/30/2010	$65.00
	WWW.NEWEGG.COM	09/03/2010	$125.78
	NEW ENGLAND BIOLABS, INC	09/07/2010	$75.70
	R & D SYSTEMS	09/07/2010	$464.50
	USAIRWAYS 0372401937817	09/07/2010	$799.40
	ATLANTA BIOLOGICALS INC	09/08/2010	$233.88
	INVITROGEN 80011546	09/09/2010	$781.53
	JACKSON IMMUNORESEARCH LA	09/09/2010	$1,239.80
	FISHER SCI CHI	09/10/2010	$376.13
	INVITROGEN 19817661	09/11/2010	$854.09
	VWR INTERNATIONAL INC	09/10/2010	$209.22
	WWW.NEWEGG.COM	09/13/2010	$47.98
	DREXEL WEB ONLINE	09/14/2010	$2,400.00
	QIAGEN INC.	09/16/2010	$435.77
	FISHER SCI CHI	09/16/2010	$299.75
	FISHER SCI DEF	09/18/2010	$174.95
	QIAGEN INC.	09/19/2010	$583.00
	STAPLS7066328460000001	09/17/2010	$454.30
	BIO RAD	09/17/2010	$493.38
	DREXEL WEB ONLINE	09/20/2010	$650.00
	DELTA AIR 0062334671004	09/20/2010	$2,396.90
	DELTA AIR 0062334474888	09/22/2010	$1,002.80
	DELTA AIR 0062334474889	09/22/2010	$1,002.80
	DELTA AIR 0062335445633	09/23/2010	$959.82
	DELTA AIR 0062335445632	09/23/2010	$959.82
	FISHER SCI CCH	09/25/2010	$1,831.04
	ORB AP1101012VOUH6MI	09/24/2010	$13.98
	ICN german consulate appt	09/24/2010	$9.96
	LUFTHANSA 2208615383232	09/24/2010	$1,230.60
	LUFTHANSA 2208615383234	09/24/2010	$1,230.60
	NEW ENGLAND BIOLABS, INC	09/28/2010	$282.70
	USAIRWAYS 0372404256886	09/27/2010	$567.40
			$22,252.58
ERIN CARTWRIGHT	INVITROGEN 19819400	09/11/2010	$1.69
	BIO RAD VICARTWRIGHT09	09/10/2010	$586.18
	INVITROGEN 19819400	09/11/2010	$170.85
	ROCKLAND IMMUNOCHEMICALS	09/13/2010	$610.00
	CELLSIGNAL.COM	09/14/2010	$201.90
	INVITROGEN 19830288	09/15/2010	$749.82
			$2,320.44
ERIN KLINTWORTH	FACEBOOK.COM ADS	09/12/2010	$30.00
	FACEBOOK.COM ADS	09/10/2010	$30.00
	FACEBOOK.COM ADS	09/14/2010	$29.76
	FACEBOOK.COM ADS	09/16/2010	$29.84
	STAPLS7066607542000001	09/28/2010	$39.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$159.43
ERIN MORRIS	SIGMA ALDRICH US	09/02/2010	$102.13
	AGILENT TECHNOLOGIES	09/01/2010	$249.10
			$351.23
EVE HINMAN	CDW GOVERNMENT	09/15/2010	$442.76
	NACFC REGISTRATION	09/16/2010	$575.00
	IN THE NEWS	09/27/2010	$234.00
			$1,251.76
EVELYN BLAKE	CHARLESTON CHRONICLE	08/25/2010	$819.00
	HERALD OFFICE SUPPLY INC	09/21/2010	$295.00
			$1,114.00
EVELYN FABUNAN	TRAVEL-SVCFEES/OTHER	08/31/2010	$5.00
	OPERON BIOTECHNOLOGIES I	09/01/2010	$106.25
	DELTA AIR 0067917166510	08/31/2010	$580.80
	DELL SALES & SERVICE	09/03/2010	$901.93
	PAYPAL HOLLIEWILL	09/22/2010	$1,100.00
	AIR NZ 0867922598394	09/21/2010	$1,397.40
			$4,091.38
FELICIA ENOCH	NATL FIRE PROTECTION	08/31/2010	$301.45
	LABSAFE 1016030352	09/01/2010	$946.98
	BRADY WORLDWIDE INC.	09/01/2010	$50.23
	EMSL/LAT TESTING	09/02/2010	$249.00
	BRADY WORLDWIDE INC.	09/11/2010	$42.34
	SKC	09/16/2010	$71.88
	NFPA NATL FIRE PROTECT	09/24/2010	$75.00
	ADVANCED CHEMICAL SENSORS	09/27/2010	$114.50
			$1,851.38
FRAN TROTMAN	PSYCHOLOGICAL ASSESSMENT	09/13/2010	$400.68
			$400.68
FRANCES JILL CANADAY	OFFICEMAX CT IN#483555	08/31/2010	$41.86
			$41.86
FRANCIS M BEYLOTTE III	ISTOCK INTERNATIONAL	09/29/2010	$75.00
	ISTOCK INTERNATIONAL	09/29/2010	$39.50
			$114.50
GAIL HEITMAN	DELTA AIR 0062333145657	09/02/2010	$306.80
	DELTA AIR 0062333564243	09/07/2010	$523.80
	CHARLESTON COUNTY PRC	09/07/2010	$175.00
	OFFICE CONNECTIONS INC	09/16/2010	$138.32
	CONT CARBONIC PDCT	09/20/2010	$37.89
	CONT CARBONIC PDCT	09/20/2010	$37.89
	CONT CARBONIC PDCT	09/20/2010	$37.89
	OFFICE CONNECTIONS INC	09/20/2010	$106.61
	OFFICE CONNECTIONS INC	09/23/2010	$107.01
	CONT CARBONIC PDCT	09/27/2010	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,509.10
GAIL WARD	BISCO DENTAL PRODUCTS INC	09/01/2010	$648.00
	WM SUPERCENTER	09/13/2010	$17.24
	TULSA DENTAL	09/21/2010	$409.00
	ULTRADENT	09/22/2010	$285.49
	STERNGOLD	09/23/2010	$76.63
			$1,436.36
GALINA BOGATKEVICH	BIO VENDOR LLC	09/02/2010	$614.40
	RDC ROCHE DIAGNOSTICS	09/03/2010	$246.40
	AMERICAN PIPETTE CALIBRAT	09/09/2010	$90.00
	QIAGEN INC.	09/22/2010	$217.80
			$1,168.60
GARY ASTON JONES	DRI THOMSON REUTERS- END	09/20/2010	$99.95
			$99.95
GEOFFREY A FREEMAN	DELTA AIR 0062334536399	09/10/2010	$320.80
	TRAVEL INSURANCE POLICY	09/11/2010	$17.64
	EDUCAUSE	09/11/2010	$615.00
	FULLCOMPASSWEB	09/15/2010	$75.70
			$1,029.14
GEORGE MCLAUGHLAN	AUTOZONE #1032	09/01/2010	$4.32
	NORTHERN TOOL EQUIP	09/01/2010	$118.24
	NORTHERN TOOL EQUIP	09/07/2010	$40.81
	CAROLINA GOLF CAR SERV	09/10/2010	$133.75
	CAROLINA GOLF CAR SERV	09/15/2010	$264.22
	VELOCITY POWERSPORTS	09/22/2010	$106.33
			$667.67
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/09/2010	$99.23
	HD SUPPLY ELEC. #5H	09/09/2010	$114.38
	HD SUPPLY ELEC. #5H	09/09/2010	$4,218.56
	HD SUPPLY ELEC. #5H	09/09/2010	$1,761.38
	HD SUPPLY ELEC. #5H	09/09/2010	$330.11
	HD SUPPLY ELEC. #5H	09/09/2010	$28.01
	HD SUPPLY ELEC. #5H	09/09/2010	$431.72
	HD SUPPLY ELEC. #5H	09/09/2010	$426.18
	HD SUPPLY ELEC. #5H	09/09/2010	$31.79
	HD SUPPLY ELEC. #5H	09/09/2010	$188.25
	HD SUPPLY ELEC. #5H	09/09/2010	$124.41
	HD SUPPLY ELEC. #5H	09/09/2010	$183.12
	HD SUPPLY ELEC. #5H	09/09/2010	$278.08
	HD SUPPLY ELEC. #5H	09/09/2010	$140.70
	HD SUPPLY ELEC. #5H	09/09/2010	$53.41
	HD SUPPLY ELEC. #5H	09/09/2010	$17.18
	HD SUPPLY ELEC. #5H	09/09/2010	$1,935.01
	HD SUPPLY ELEC. #5H	09/09/2010	$237.25
	HD SUPPLY ELEC. #5H	09/09/2010	$1,462.13

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/09/2010	$129.00
	HD SUPPLY ELEC. #5H	09/09/2010	$148.81
	HD SUPPLY ELEC. #5H	09/09/2010	$148.79
	HD SUPPLY ELEC. #5H	09/09/2010	$2,487.80
	HD SUPPLY ELEC. #5H	09/09/2010	$335.72
	HD SUPPLY ELEC. #5H	09/09/2010	$545.77
	HD SUPPLY ELEC. #5H	09/09/2010	$1,074.45
	HD SUPPLY ELEC. #5H	09/09/2010	$127.22
	HD SUPPLY ELEC. #5H	09/09/2010	$480.70
	HD SUPPLY ELEC. #5H	09/09/2010	$14.51
	HD SUPPLY ELEC. #5H	09/09/2010	$59.71
	HD SUPPLY ELEC. #5H	09/09/2010	$30.54
	HD SUPPLY ELEC. #5H	09/09/2010	$871.38
	HD SUPPLY ELEC. #5H	09/09/2010	$51.76
	HD SUPPLY ELEC. #5H	09/09/2010	$63.49
	HD SUPPLY ELEC. #5H	09/09/2010	$6,077.60
	HD SUPPLY ELEC. #5H	09/09/2010	$1,161.06
	HD SUPPLY ELEC. #5H	09/09/2010	$267.14
	HD SUPPLY ELEC. #5H	09/09/2010	$1,136.60
	HD SUPPLY ELEC. #5H	09/09/2010	$552.73
	HD SUPPLY ELEC. #5H	09/09/2010	$83.40
	HD SUPPLY ELEC. #5H	09/09/2010	$743.94
	HD SUPPLY ELEC. #5H	09/09/2010	$457.79
	HD SUPPLY ELEC. #5H	09/12/2010	$5,703.44
	HD SUPPLY ELEC. #5H	09/12/2010	$143.07
	HD SUPPLY ELEC. #5H	09/12/2010	$407.04
	HD SUPPLY ELEC. #5H	09/13/2010	$351.14
	HD SUPPLY ELEC. #5H	09/12/2010	$61.28
	HD SUPPLY ELEC. #5H	09/13/2010	$3.83
	HD SUPPLY ELEC. #5H	09/13/2010	$534.28
	HD SUPPLY ELEC. #5H	09/12/2010	$375.05
	HD SUPPLY ELEC. #5H	09/13/2010	$189.20
	HD SUPPLY ELEC. #5H	09/12/2010	$68.74
	HD SUPPLY ELEC. #5H	09/13/2010	$8.37
	HD SUPPLY ELEC. #5H	09/12/2010	$109.10
	HD SUPPLY ELEC. #5H	09/12/2010	$336.86
	HD SUPPLY ELEC. #5H	09/12/2010	$3.83
	HD SUPPLY ELEC. #5H	09/12/2010	$766.98
	HD SUPPLY ELEC. #5H	09/12/2010	$1,119.08
	HD SUPPLY ELEC. #5H	09/12/2010	$78.30
	HD SUPPLY ELEC. #5H	09/12/2010	$144.80
	HD SUPPLY ELEC. #5H	09/13/2010	$478.50
	HD SUPPLY ELEC. #5H	09/13/2010	$26.45
	HD SUPPLY ELEC. #5H	09/12/2010	$164.79
	HD SUPPLY ELEC. #5H	09/12/2010	$22.58
	HD SUPPLY ELEC. #5H	09/13/2010	$137.47
	HD SUPPLY ELEC. #5H	09/13/2010	$265.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/12/2010	$5,682.46
	HD SUPPLY ELEC. #5H	09/13/2010	$2,242.18
	HD SUPPLY ELEC. #5H	09/13/2010	$526.42
	HD SUPPLY ELEC. #5H	09/13/2010	$472.77
	HD SUPPLY ELEC. #5H	09/13/2010	$1,067.41
	HD SUPPLY ELEC. #5H	09/13/2010	$46.12
	HD SUPPLY ELEC. #5H	09/13/2010	$686.60
	HD SUPPLY ELEC. #5H	09/12/2010	$56.60
	HD SUPPLY ELEC. #5H	09/12/2010	$211.95
	HD SUPPLY ELEC. #5H	09/12/2010	$75.13
	HD SUPPLY ELEC. #5H	09/12/2010	$48.35
	HD SUPPLY ELEC. #5H	09/12/2010	$16.43
	HD SUPPLY ELEC. #5H	09/12/2010	$41.32
	HD SUPPLY ELEC. #5H	09/12/2010	$75.90
	HD SUPPLY ELEC. #5H	09/12/2010	$272.50
	HD SUPPLY ELEC. #5H	09/13/2010	$784.31
	HD SUPPLY ELEC. #5H	09/12/2010	$282.38
	HD SUPPLY ELEC. #5H	09/12/2010	$598.18
	HD SUPPLY ELEC. #5H	09/12/2010	$785.61
	HD SUPPLY ELEC. #5H	09/12/2010	$74.84
	HD SUPPLY ELEC. #5H	09/13/2010	$83.85
	HD SUPPLY ELEC. #5H	09/12/2010	$275.09
	HD SUPPLY ELEC. #5H	09/12/2010	$277.61
	HD SUPPLY ELEC. #5H	09/13/2010	$954.17
	HD SUPPLY ELEC. #5H	09/12/2010	$25.46
	HD SUPPLY ELEC. #5H	09/12/2010	$507.21
	HD SUPPLY ELEC. #5H	09/13/2010	$51.55
	HD SUPPLY ELEC. #5H	09/12/2010	$48.61
	HD SUPPLY ELEC. #5H	09/12/2010	$44.53
	HD SUPPLY ELEC. #5H	09/13/2010	$67.94
	HD SUPPLY ELEC. #5H	09/12/2010	$52.54
	HD SUPPLY ELEC. #5H	09/12/2010	$35.17
	HD SUPPLY ELEC. #5H	09/12/2010	$8.64
	HD SUPPLY ELEC. #5H	09/12/2010	$3,055.58
	HD SUPPLY ELEC. #5H	09/12/2010	$53.79
	HD SUPPLY ELEC. #5H	09/12/2010	$124.89
	HD SUPPLY ELEC. #5H	09/13/2010	$1,442.56
	HD SUPPLY ELEC. #5H	09/12/2010	$427.24
	HD SUPPLY ELEC. #5H	09/13/2010	$59.28
	HD SUPPLY ELEC. #5H	09/13/2010	$4,494.88
	HD SUPPLY ELEC. #5H	09/12/2010	$265.44
	HD SUPPLY ELEC. #5H	09/12/2010	$34.35
	HD SUPPLY ELEC. #5H	09/12/2010	$1,242.54
	HD SUPPLY ELEC. #5H	09/12/2010	$167.12
	HD SUPPLY ELEC. #5H	09/12/2010	$619.14
	HD SUPPLY ELEC. #5H	09/13/2010	$21.91
	HD SUPPLY ELEC. #5H	09/13/2010	$8.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/12/2010	$4,798.80
	HD SUPPLY ELEC. #5H	09/13/2010	$46.34
	HD SUPPLY ELEC. #5H	09/12/2010	$118.04
	HD SUPPLY ELEC. #5H	09/12/2010	$317.95
	HD SUPPLY ELEC. #5H	09/13/2010	$40.76
	HD SUPPLY ELEC. #5H	09/12/2010	$152.05
	HD SUPPLY ELEC. #5H	09/12/2010	$1,217.49
	HD SUPPLY ELEC. #5H	09/13/2010	$771.02
	HD SUPPLY ELEC. #5H	09/12/2010	$93.68
	HD SUPPLY ELEC. #5H	09/12/2010	$29.24
	HD SUPPLY ELEC. #5H	09/13/2010	$3,133.28
	HD SUPPLY ELEC. #5H	09/13/2010	$259.29
	HD SUPPLY ELEC. #5H	09/12/2010	$78.10
	HD SUPPLY ELEC. #5H	09/12/2010	$258.00
	HD SUPPLY ELEC. #5H	09/12/2010	$892.92
	HD SUPPLY ELEC. #5H	09/12/2010	$171.10
	HD SUPPLY ELEC. #5H	09/12/2010	$55.71
	HD SUPPLY ELEC. #5H	09/12/2010	$282.04
	HD SUPPLY ELEC. #5H	09/12/2010	$84.97
	HD SUPPLY ELEC. #5H	09/13/2010	$165.20
	HD SUPPLY ELEC. #5H	09/13/2010	$1,092.29
	HD SUPPLY ELEC. #5H	09/13/2010	$209.90
	HD SUPPLY ELEC. #5H	09/12/2010	$951.94
	HD SUPPLY ELEC. #5H	09/12/2010	$162.98
	HD SUPPLY ELEC. #5H	09/13/2010	$431.29
	HD SUPPLY ELEC. #5H	09/13/2010	$106.58
	HD SUPPLY ELEC. #5H	09/12/2010	$304.52
	HD SUPPLY ELEC. #5H	09/12/2010	$293.00
	HD SUPPLY ELEC. #5H	09/12/2010	$4.70
	HD SUPPLY ELEC. #5H	09/13/2010	$83.40
	HD SUPPLY ELEC. #5H	09/12/2010	$444.43
	HD SUPPLY ELEC. #5H	09/12/2010	$650.82
	HD SUPPLY ELEC. #5H	09/13/2010	$2,842.84
	HD SUPPLY ELEC. #5H	09/12/2010	$1,143.39
	HD SUPPLY ELEC. #5H	09/12/2010	$58.48
	HD SUPPLY ELEC. #5H	09/13/2010	$132.52
	HD SUPPLY ELEC. #5H	09/13/2010	$359.89
	HD SUPPLY ELEC. #5H	09/13/2010	$746.56
	HD SUPPLY ELEC. #5H	09/12/2010	$1,282.39
	HD SUPPLY ELEC. #5H	09/12/2010	$44.60
	HD SUPPLY ELEC. #5H	09/13/2010	$96.80
	HD SUPPLY ELEC. #5H	09/12/2010	$414.06
	HD SUPPLY ELEC. #5H	09/13/2010	$165.38
	HD SUPPLY ELEC. #5H	09/13/2010	$702.64
	HD SUPPLY ELEC. #5H	09/12/2010	$286.64
	HD SUPPLY ELEC. #5H	09/12/2010	$2,446.27
	HD SUPPLY ELEC. #5H	09/12/2010	$83.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/13/2010	$285.65
	HD SUPPLY ELEC. #5H	09/12/2010	$33.28
	HD SUPPLY ELEC. #5H	09/12/2010	$30.94
	HD SUPPLY ELEC. #5H	09/12/2010	$89.17
	HD SUPPLY ELEC. #5H	09/13/2010	$44.82
	HD SUPPLY ELEC. #5H	09/12/2010	$718.05
	HD SUPPLY ELEC. #5H	09/12/2010	$55.71
	HD SUPPLY ELEC. #5H	09/12/2010	$15.27
	HD SUPPLY ELEC. #5H	09/12/2010	$732.46
	HD SUPPLY ELEC. #5H	09/12/2010	$63.31
	HD SUPPLY ELEC. #5H	09/12/2010	$718.80
	HD SUPPLY ELEC. #5H	09/13/2010	$209.63
	HD SUPPLY ELEC. #5H	09/12/2010	$44.09
	HD SUPPLY ELEC. #5H	09/12/2010	$475.00
	HD SUPPLY ELEC. #5H	09/13/2010	$315.62
	HD SUPPLY ELEC. #5H	09/13/2010	$97.87
	HD SUPPLY ELEC. #5H	09/12/2010	$28.86
	HD SUPPLY ELEC. #5H	09/12/2010	$299.41
	HD SUPPLY ELEC. #5H	09/13/2010	$79.68
	HD SUPPLY ELEC. #5H	09/12/2010	$173.73
	HD SUPPLY ELEC. #5H	09/13/2010	$76.33
	HD SUPPLY ELEC. #5H	09/12/2010	$48.33
	HD SUPPLY ELEC. #5H	09/12/2010	$30.10
	HD SUPPLY ELEC. #5H	09/12/2010	$24.84
	HD SUPPLY ELEC. #5H	09/12/2010	$411.91
	HD SUPPLY ELEC. #5H	09/13/2010	$118.22
	HD SUPPLY ELEC. #5H	09/12/2010	$31.34
	HD SUPPLY ELEC. #5H	09/12/2010	$111.20
	HD SUPPLY ELEC. #5H	09/12/2010	$334.80
	HD SUPPLY ELEC. #5H	09/12/2010	$845.62
	HD SUPPLY ELEC. #5H	09/13/2010	$146.07
	HD SUPPLY ELEC. #5H	09/13/2010	$77.79
	HD SUPPLY ELEC. #5H	09/13/2010	$270.50
	HD SUPPLY ELEC. #5H	09/12/2010	$469.30
	HD SUPPLY ELEC. #5H	09/12/2010	$186.21
	HD SUPPLY ELEC. #5H	09/12/2010	$18.54
	HD SUPPLY ELEC. #5H	09/12/2010	$1,778.49
	HD SUPPLY ELEC. #5H	09/12/2010	$36.61
	HD SUPPLY ELEC. #5H	09/12/2010	$3.64
	HD SUPPLY ELEC. #5H	09/13/2010	$2,835.69
	HD SUPPLY ELEC. #5H	09/12/2010	$92.85
	HD SUPPLY ELEC. #5H	09/13/2010	$122.20
	HD SUPPLY ELEC. #5H	09/13/2010	$478.50
	HD SUPPLY ELEC. #5H	09/12/2010	$111.41
	HD SUPPLY ELEC. #5H	09/12/2010	$10.61
	HD SUPPLY ELEC. #5H	09/12/2010	$306.24
	HD SUPPLY ELEC. #5H	09/13/2010	$145.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/13/2010	$672.44
	HD SUPPLY ELEC. #5H	09/12/2010	$35.47
	HD SUPPLY ELEC. #5H	09/12/2010	$31.63
	HD SUPPLY ELEC. #5H	09/13/2010	$79.46
	HD SUPPLY ELEC. #5H	09/12/2010	$82.88
	HD SUPPLY ELEC. #5H	09/13/2010	$303.15
	HD SUPPLY ELEC. #5H	09/12/2010	$167.89
	HD SUPPLY ELEC. #5H	09/12/2010	$53.83
	HD SUPPLY ELEC. #5H	09/12/2010	$310.57
	HD SUPPLY ELEC. #5H	09/12/2010	$486.95
	HD SUPPLY ELEC. #5H	09/13/2010	$40.76
	HD SUPPLY ELEC. #5H	09/13/2010	$87.78
	HD SUPPLY ELEC. #5H	09/12/2010	$45.93
	HD SUPPLY ELEC. #5H	09/13/2010	$101.90
	HD SUPPLY ELEC. #5H	09/13/2010	$38.89
	HD SUPPLY ELEC. #5H	09/12/2010	$674.89
	HD SUPPLY ELEC. #5H	09/13/2010	$20.54
	HD SUPPLY ELEC. #5H	09/13/2010	$280.39
	HD SUPPLY ELEC. #5H	09/12/2010	$16.63
	HD SUPPLY ELEC. #5H	09/15/2010	$2.52
	HD SUPPLY ELEC. #5H	09/15/2010	$24.14
	HD SUPPLY ELEC. #5H	09/15/2010	$76.69
	HD SUPPLY ELEC. #5H	09/15/2010	$225.18
	HD SUPPLY ELEC. #5H	09/15/2010	$570.18
	HD SUPPLY ELEC. #5H	09/15/2010	$273.49
	HD SUPPLY ELEC. #5H	09/15/2010	$434.99
	HD SUPPLY ELEC. #5H	09/15/2010	$70.89
	HD SUPPLY ELEC. #5H	09/15/2010	$345.23
	HD SUPPLY ELEC. #5H	09/15/2010	$2.71
	HD SUPPLY ELEC. #5H	09/15/2010	$114.49
	HD SUPPLY ELEC. #5H	09/15/2010	$232.49
	HD SUPPLY ELEC. #5H	09/15/2010	$805.96
	HD SUPPLY ELEC. #5H	09/15/2010	$281.16
	HD SUPPLY ELEC. #5H	09/15/2010	$229.33
	HD SUPPLY ELEC. #5H	09/16/2010	$51.54
	HD SUPPLY ELEC. #5H	09/16/2010	$1,760.10
	HD SUPPLY ELEC. #5H	09/16/2010	$433.38
	HD SUPPLY ELEC. #5H	09/16/2010	$178.02
	HD SUPPLY ELEC. #5H	09/16/2010	$132.82
	HD SUPPLY ELEC. #5H	09/16/2010	$8.89
	HD SUPPLY ELEC. #5H	09/16/2010	$3,880.75
	HD SUPPLY ELEC. #5H	09/19/2010	$60.55
	HD SUPPLY ELEC. #5H	09/19/2010	$348.17
	HD SUPPLY ELEC. #5H	09/19/2010	$498.46
	HD SUPPLY ELEC. #5H	09/19/2010	$251.66
	HD SUPPLY ELEC. #5H	09/19/2010	$171.55
	HD SUPPLY ELEC. #5H	09/19/2010	$381.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/19/2010	$2,385.23
	HD SUPPLY ELEC. #5H	09/19/2010	$127.17
	HD SUPPLY ELEC. #5H	09/19/2010	$280.12
	HD SUPPLY ELEC. #5H	09/19/2010	$513.84
	HD SUPPLY ELEC. #5H	09/19/2010	$12.34
	HD SUPPLY ELEC. #5H	09/19/2010	$1,226.52
	HD SUPPLY ELEC. #5H	09/19/2010	$460.21
	HD SUPPLY ELEC. #5H	09/19/2010	$154.43
	HD SUPPLY ELEC. #5H	09/19/2010	$9,322.79
	HD SUPPLY ELEC. #5H	09/19/2010	$35.95
	HD SUPPLY ELEC. #5H	09/19/2010	$26.91
	HD SUPPLY ELEC. #5H	09/19/2010	$291.38
	HD SUPPLY ELEC. #5H	09/19/2010	$279.92
	HD SUPPLY ELEC. #5H	09/19/2010	$420.93
	HD SUPPLY ELEC. #5H	09/19/2010	$201.97
	HD SUPPLY ELEC. #5H	09/19/2010	$617.72
	HD SUPPLY ELEC. #5H	09/19/2010	$17.60
	HD SUPPLY ELEC. #5H	09/21/2010	$934.72
	HD SUPPLY ELEC. #5H	09/21/2010	$481.93
	HD SUPPLY ELEC. #5H	09/21/2010	$23.78
	HD SUPPLY ELEC. #5H	09/21/2010	$165.81
	HD SUPPLY ELEC. #5H	09/21/2010	$1,959.96
	HD SUPPLY ELEC. #5H	09/21/2010	$146.80
	HD SUPPLY ELEC. #5H	09/21/2010	$124.36
	HD SUPPLY ELEC. #5H	09/21/2010	$11.35
	HD SUPPLY ELEC. #5H	09/21/2010	$98.96
	HD SUPPLY ELEC. #5H	09/21/2010	$31.27
	HD SUPPLY ELEC. #5H	09/21/2010	$369.98
	HD SUPPLY ELEC. #5H	09/21/2010	$74.69
	HD SUPPLY ELEC. #5H	09/21/2010	$200.38
	HD SUPPLY ELEC. #5H	09/21/2010	$253.16
	HD SUPPLY ELEC. #5H	09/21/2010	$47.78
	HD SUPPLY ELEC. #5H	09/21/2010	$84.97
	HD SUPPLY ELEC. #5H	09/21/2010	$165.39
	HD SUPPLY ELEC. #5H	09/21/2010	$92.33
	HD SUPPLY ELEC. #5H	09/21/2010	$476.35
	HD SUPPLY ELEC. #5H	09/21/2010	$9,591.89
	HD SUPPLY ELEC. #5H	09/21/2010	$67.26
	HD SUPPLY ELEC. #5H	09/21/2010	$90.74
	HD SUPPLY ELEC. #5H	09/21/2010	$1,228.94
	HD SUPPLY ELEC. #5H	09/21/2010	$218.91
	HD SUPPLY ELEC. #5H	09/21/2010	$138.26
	HD SUPPLY ELEC. #5H	09/21/2010	$227.30
	HD SUPPLY ELEC. #5H	09/21/2010	$19.61
	HD SUPPLY ELEC. #5H	09/21/2010	$894.53
	HD SUPPLY ELEC. #5H	09/21/2010	$130.06
	HD SUPPLY ELEC. #5H	09/21/2010	$312.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/21/2010	$145.01
	HD SUPPLY ELEC. #5H	09/21/2010	$594.06
			$162,408.00
GERALD MCKEE	TENNANT CO	08/31/2010	$494.50
	TRAYCO OF SC INC	08/30/2010	$242.97
	SIP STATEINDUSTRIAL US	09/01/2010	$925.87
	OVERHEAD DOOR COMPANY	08/30/2010	$147.00
	EASTERN INDUSTRIAL SUPPLY	09/01/2010	$1,403.27
	MC DOWELL-EVANS ACE HD	09/01/2010	$104.72
	MC DOWELL-EVANS ACE HD	09/01/2010	$126.13
	TRAYCO OF SC INC	09/01/2010	$24.08
	W.W. WILLIAMS	09/02/2010	$480.00
	PRO CHEM INC	09/02/2010	$435.60
	STAPLS7065899163000001	09/03/2010	$551.78
	SUNBELT RENTALS INC PCG	09/03/2010	$500.22
	C C DICKSON CO 1042	09/03/2010	$1,068.69
	STAPLS7065750308000001	09/03/2010	$76.03
	SUNBELT RENTALS INC PCG	09/03/2010	$521.38
	STAPLS7065756833000001	09/03/2010	$113.52
	STAPLS7065805632000001	09/03/2010	$146.72
	C C DICKSON CO 1042	09/03/2010	$953.58
	STAPLS7065838185000001	09/03/2010	$146.72
	STAPLS7065837551000001	09/03/2010	$98.87
	FASTENAL COMPANY01	09/03/2010	$860.96
	TRAYCO OF SC INC	09/02/2010	$741.74
	TRAYCO OF SC INC	09/03/2010	$442.99
	APPMET	09/07/2010	$275.00
	PAYPAL TOWNANDCOUN	09/08/2010	$1,379.12
	FISHER SCI CSA	09/08/2010	$101.34
	CAROLINA CUSTOM BLINDS CH	09/07/2010	$548.03
	DEVAULT REFRIGERAT	09/08/2010	$2,500.00
	PRO CHEM INC	09/08/2010	$525.60
	PRO CHEM INC	09/08/2010	$432.75
	C C DICKSON CO 1042	09/08/2010	$1,876.51
	ROTO-ROOTER	09/09/2010	$2,340.50
	STEEN ENTERPRISES	09/08/2010	$817.57
	HAY TIRE	09/08/2010	$33.53
	PAYPAL SCURBANCOMM	09/09/2010	$80.00
	STAPLES 00108266	09/08/2010	$202.02
	STAPLS7065933063000001	09/10/2010	$115.86
	STAPLS7065926061000001	09/10/2010	$18.10
	STAPLS7066018776000001	09/10/2010	$32.62
	STAPLS7066079080000001	09/10/2010	$87.83
	STAPLS7065932819000001	09/10/2010	$100.30
	CAROLINA EQUIPMENT AND	09/09/2010	$1,082.89
	NORTHERN TOOL EQUIP	09/10/2010	$61.63
	STAPLS7066070542000001	09/10/2010	$29.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	FISHER SCI CSA	09/11/2010	$154.54
	CAROLINA EQUIPMENT AND	09/09/2010	$233.73
	TRAYCO OF SC INC	09/10/2010	$738.84
	CULLUM SERVICES INC	09/14/2010	$709.86
	MC DOWELL-EVANS ACE HD	09/15/2010	$173.04
	SOUTHERN LOCK & SUPPLY	09/15/2010	$2,122.29
	VELOCITY POWERSPORTS	09/16/2010	$2,245.53
	STAPLS7066256051000001	09/16/2010	$41.67
	CHARLESTON WATER SYSTEM 1	09/16/2010	$160.00
	C C DICKSON CO 1042	09/16/2010	$1,113.81
	STAPLS7066081688000001	09/16/2010	$27.99
	STAPLS7066116136000003	09/16/2010	$316.04
	MCDONALD LOCKSMITH SUPPLY	09/16/2010	$2,076.10
	FISHER SCI TMP	09/16/2010	$1,201.48
	STAPLS7066186042000001	09/16/2010	$164.45
	FISHER SCI TMP	09/17/2010	$13.98
	TRAYCO OF SC INC	09/17/2010	$250.09
	PRO CHEM INC	09/17/2010	$1,145.25
	NATIONAL WELDERS #15	09/16/2010	$27.38
	PRO CHEM INC	09/20/2010	$384.76
	CHEM DRY OF CHARLESTON	09/15/2010	$313.92
	ROTO-ROOTER	09/21/2010	$169.50
	VELOCITY POWERSPORTS	09/21/2010	$2,073.83
	MCDONALD LOCKSMITH SUPPLY	09/22/2010	$2,065.80
	STAPLS7066116136000002	09/22/2010	$33.28
	OVERHEAD DOOR COMPANY	09/21/2010	$407.85
	STAPLS7066476464000001	09/23/2010	$11.84
	SIP STATEINDUSTRIAL US	09/24/2010	$43.42
	STAPLS7066456957000001	09/23/2010	$10.73
	VELOCITY POWERSPORTS	09/23/2010	$1,598.73
	SIP STATEINDUSTRIAL US	09/24/2010	$15.79
	STAPLS7066400684000001	09/23/2010	$53.97
	STAPLS7066444452000001	09/23/2010	$85.45
	STAPLS7066476317000001	09/23/2010	$97.61
	STAPLS7066495350000001	09/23/2010	$36.26
	STAPLS7066505916000001	09/23/2010	$72.95
	AW FARRELL & SON INC	09/24/2010	$1,350.00
	TRAYCO OF SC INC	09/24/2010	$281.74
	STAPLS7066267633000001	09/25/2010	$75.24
	TRAYCO OF SC INC	09/24/2010	$741.02
	BEST BUY 00005173	09/28/2010	$16.11
	STAPLS7066646203000002	09/29/2010	$57.93
	FASTENAL COMPANY01	09/29/2010	$123.09
	STAPLS7066646203000003	09/29/2010	$52.66
	STAPLS7066564964000001	09/29/2010	$62.31
	FASTENAL COMPANY01	09/29/2010	$494.25
	STAPLS7066646203000001	09/29/2010	$219.49

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7066564964000002	09/29/2010	$57.93
			$47,171.48
GLENN IANNUZZI	WHOLESALE INDUSTRIAL ELEC	09/01/2010	$26.84
	LOWES #00655	09/02/2010	$6.86
	SILMAR ELECTRONIC-CHRLS	09/02/2010	$282.19
	SFI ELECTRONICS INC	09/07/2010	$893.97
	SILMAR ELECTRONIC-CHRLS	09/28/2010	$344.00
			$1,553.86
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	09/07/2010	$69.44
	UPS 1ZA76V221390125653	09/12/2010	$8.69
	UPS 1ZA76V221392170449	09/12/2010	$15.24
	FEDEX 793947491575	09/29/2010	$6.29
			$99.66
GLORIA RIVERA	PAYPAL SOUTHCAROLI	09/15/2010	$375.00
	STAPLS7066440032000001	09/22/2010	$58.33
			$433.33
GWEN BOWERS	CADMUS JOURNAL SERV	09/21/2010	$1,125.00
	AACR DONATIONS AND CAREER	09/22/2010	$75.00
			$1,200.00
HEATHER BAINBRIDGE	SIGMA ALDRICH US	08/31/2010	$59.52
	GENEWIZ INC.	08/31/2010	$36.00
	FISHER SCI HUS	09/02/2010	$164.22
	FISHER SCI HUS	09/02/2010	$77.40
	FISHER SCI HUS	09/03/2010	$444.01
	INTEGRATED DNA TECH	09/08/2010	$18.28
	GENEWIZ INC.	09/15/2010	$12.00
	GENEWIZ INC.	09/21/2010	$20.00
	GENEWIZ INC.	09/21/2010	$72.00
	INTEGRATED DNA TECH	09/28/2010	$17.47
	GENEWIZ INC.	09/29/2010	$36.00
	USPS 45148802429802006	09/29/2010	$5.85
			$962.75
HEATHER DAVIDSON	FISHER SCI ATL	08/31/2010	$257.38
	MIDWEST RESEARCH INST	08/31/2010	$200.00
	SOCIETY FOR NEUROSCIENCE	09/01/2010	$260.00
	FISHER SCI ATL	09/01/2010	$239.38
	DELTA AIR 0067917505897	09/01/2010	$439.30
	SOCIETY FOR NEUROSCIENCE	09/02/2010	$160.00
	FISHER SCI ATL	09/02/2010	$44.94
	FISHER SCI ATL	09/04/2010	$73.85
	FISHER SCI ATL	09/11/2010	$12.64
	FISHER SCI ATL	09/10/2010	$71.56
	FISHER SCI ATL	09/15/2010	$36.14
	FHC INC	09/23/2010	$225.81
			$2,021.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	Amazon.com	09/01/2010	$332.01
	Amazon.com	09/01/2010	$101.91
	STAPLS0097910498000001	09/01/2010	$480.74
	Amazon.com	09/01/2010	$36.76
	Amazon.com	09/01/2010	$858.14
	Amazon.com	09/02/2010	$588.97
	STAPLS7066283698000001	09/16/2010	$67.63
	STAPLS7066283698000002	09/16/2010	$151.03
	STAPLS7066390995000001	09/21/2010	$217.82
	Amazon.com	09/29/2010	$412.88
			$3,247.89
HOLLY JOHNS	FORMS AND SUPPLY - AOPD	08/30/2010	$106.43
	STAPLS7065762613000001	08/31/2010	$240.59
	OFFICEMAX CT IN#553156	09/02/2010	$150.10
	FEDEX 870319892843	09/05/2010	$14.16
	MATTHEWS MUSC	09/03/2010	$241.88
	MATTHEWS MUSC	09/03/2010	$193.50
	DIAMOND SPRINGS WATER	09/02/2010	$96.24
	NEW LINE MEDICAL	09/07/2010	$231.05
	SANTA CRUZ BIOTECHNOLOGY	09/03/2010	$759.50
	COMPUSULT INC	09/08/2010	$21.45
	PAYPAL AMERICANSOC	09/13/2010	$90.00
	PAYPAL AMERICANSOC	09/13/2010	$20.00
	PAYPAL AMERICANSOC	09/13/2010	$450.00
	STAPLS7066291393000001	09/16/2010	$348.61
	FEDEX 871025945281	09/17/2010	$13.93
	OFFICEMAX CT IN#874410	09/20/2010	$184.21
	OFFICEMAX CT IN#966765	09/23/2010	$411.67
	MATTHEWS MUSC	09/22/2010	$1,511.45
	MATTHEWS MUSC	09/22/2010	$122.56
	STAPLS7066571612000001	09/25/2010	$222.48
	COA AIRLINETAXES&FEES	09/28/2010	$1.88
	CDW GOVERNMENT	09/27/2010	$95.66
	SYX TIGERDIRECT.COM	09/27/2010	$134.94
	OFFICEMAX CT IN#006537	09/27/2010	$213.36
	DELTA AIR 0067923992097	09/27/2010	$359.80
	TRANSCRIPTIONGEAR	09/29/2010	$45.61
			$6,281.06
INGRID SCHNEIDER	OFFICEMAX CT IN#498489	08/31/2010	$139.74
	THE OFFICE P Ave	09/03/2010	$98.29
	ACEP SVCS	09/05/2010	$1,195.00
	ACEP SVCS	09/05/2010	$1,195.00
	AMERICAN ACAD OF PEDI	09/08/2010	$159.00
	AMERICAN BOARD OF PEDI	09/14/2010	$2,500.00
	OFFICEMAX CT IN#792103	09/16/2010	$87.65
	AMA SUBSCRIPTIONS	09/22/2010	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,539.68
IVAN MOLANO	QIAGEN INC.	09/01/2010	$583.00
	QIAGEN INC.	09/01/2010	$583.00
	GE HEALTHCARE	09/01/2010	$150.50
	EBIOSCIENCECORPORATION	09/02/2010	$220.00
	QIAGEN INC.	09/04/2010	$524.70
	EBIOSCIENCECORPORATION	09/04/2010	$325.00
	SIGMA ALDRICH US	09/07/2010	$340.40
	SIGMA ALDRICH US	09/10/2010	$50.70
	EPITOMICS INC	09/14/2010	$285.00
	R & D SYSTEMS	09/14/2010	$229.50
	QUIDEL CORPORATION	09/15/2010	$180.25
	EBIOSCIENCECORPORATION	09/22/2010	$660.00
	BIO RAD 20100921223	09/22/2010	$469.12
	IMGENEX CORPORATION	09/21/2010	$430.00
	INVITROGEN 19864020	09/23/2010	$811.74
	QIAGEN INC.	09/24/2010	$267.77
	BIO RAD 20100922058	09/23/2010	$558.77
	LI-COR, INC	09/23/2010	$80.22
	BIO RAD 20100921223	09/23/2010	$349.20
	EBIOSCIENCECORPORATION	09/29/2010	$1,235.00
	EBIOSCIENCECORPORATION	09/30/2010	$1,235.00
	QIAGEN INC.	09/30/2010	$829.27
			$10,398.14
JACKIE C BOLTIN	OFFICEMAX CT IN#652111	09/08/2010	$30.45
	STAPLS7065971641000001	09/08/2010	$8.19
	ADVANTAGE STAFFING	09/15/2010	$289.44
	ADVANTAGE STAFFING	09/22/2010	$192.96
			$521.04
JACQUELINE MCGINTY	USAIRWAYS 0372403103249	09/17/2010	$450.80
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$120.00
			$570.80
JAMES A FANT	RICHEYS SERVICES	08/27/2010	$440.00
	BUTLER ANIMAL HEALTH	08/30/2010	$21.43
	SIGMA ALDRICH US	09/02/2010	$141.31
	NEW OBJECTIVE INC.	09/02/2010	$786.15
	IVG INVITROGEN CORPORA	09/02/2010	$1,215.24
	OPEN BIOSYSTEM06031728	09/02/2010	$119.00
	FISHER SCI AUTO REC	09/04/2010	$196.69
	SIGMA ALDRICH US	09/03/2010	$122.52
	FISHER SCI AUTO REC	09/04/2010	$259.95
	FISHER SCI AUTO REC	09/04/2010	$469.26
	FISHER SCI AUTO REC	09/04/2010	$33.87
	FISHER SCI AUTO REC	09/04/2010	$55.79
	SIGMA ALDRICH US	09/03/2010	$96.00
	SIGMA ALDRICH US	09/03/2010	$280.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI AUTO REC	09/04/2010	$264.09
	FISHER SCI AUTO REC	09/04/2010	$524.77
	QIAGEN INC.	09/04/2010	$216.25
	FISHER SCI AUTO REC	09/04/2010	$92.35
	FISHER SCI AUTO REC	09/04/2010	$9.54
	CONT CARBONIC PDCT	09/07/2010	$56.85
	INVITROGEN 19782627	09/07/2010	$150.50
	SIGMA ALDRICH US	09/07/2010	$66.27
	CONT CARBONIC PDCT	09/07/2010	$56.85
	NATIONAL WELDERS #15	09/07/2010	$31.60
	ASSOC RESEARCH VISION OPH	09/14/2010	$220.00
	VWR INTERNATIONAL INC	09/15/2010	$2,349.00
	UPCHURCH SCIENTIFIC INC	09/15/2010	$343.17
	NATIONAL WELDERS #15	09/14/2010	$10.45
	NATIONAL WELDERS #15	09/14/2010	$62.69
	ASSOC RESEARCH VISION OPH	09/17/2010	$220.00
	STAPLS7066375227000001	09/18/2010	$102.90
	INVITROGEN 19849291	09/18/2010	$160.72
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$175.00
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$175.00
	CONT CARBONIC PDCT	09/20/2010	$56.85
	FISHER SCI ATL	09/21/2010	$34.94
	WATER & POWER TECH INC	09/20/2010	$131.15
	WATER & POWER TECH INC	09/20/2010	$115.00
	FISHER SCI ATL	09/21/2010	$98.52
	FISHER SCI CCH	09/22/2010	$900.00
	EBIOSCIENCECORPORATION	09/23/2010	$525.00
	APPLIED BIOSYSTEMS	09/26/2010	$242.09
	APPLIED BIOSYSTEMS	09/26/2010	$491.66
	CONT CARBONIC PDCT	09/27/2010	$56.85
	ASSOC RESEARCH VISION OPH	09/28/2010	$220.00
	NATIONAL WELDERS #15	09/27/2010	$21.35
	NATIONAL WELDERS #15	09/28/2010	$10.68
	APPLIED BIOSYSTEMS	09/29/2010	$147.25
			$12,577.30
JAMES FERRIS	THE BAKER COMPANY INC	09/17/2010	$117.65
	LOWES #00661	09/23/2010	$38.57
	LOWES #00661	09/23/2010	$24.68
	LOWES #00661	09/28/2010	$37.81
	HUGHES LUMBER & BUILDI	09/29/2010	$6.23
	LOWES #00661	09/29/2010	$13.93
			$238.87
JAMES TOMSIC	TRULUCK POOL COMPANY	09/01/2010	$500.81
	STAPLES 00115832	09/01/2010	$81.68
	WM SUPERCENTER	09/05/2010	$3.19
	SNYER MANUFACTURING CO	09/03/2010	$713.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	S THOMPSON ENTERPRISES L	09/06/2010	$1,852.50
	S THOMPSON ENTERPRISES L	09/06/2010	$1,248.50
	TRULUCK POOL COMPANY	09/15/2010	$500.81
	NATIONAL WELDERS #15	09/17/2010	$37.80
	TRULUCK POOL COMPANY	09/22/2010	$257.87
	COMMERCIAL FITNESS S & S	09/23/2010	$430.00
	AQUA BLUE POOLS	09/23/2010	$105.00
	NATIONAL WELDERS #15	09/27/2010	$20.90
	DICK'S CLOTHING&SPORTING	09/29/2010	$63.38
			$5,815.69
JANE DRENGA	NELSON PRINTING	09/21/2010	$597.06
			$597.06
JANE EDDY	OFFICEMAX CT IN#542340	09/01/2010	$163.50
	OFFICEMAX CT IN#540391	09/01/2010	$181.32
	STAPLS7066411584000001	09/21/2010	$78.01
			$422.83
JANE JOURDAN	FISHER SCI CCH	09/03/2010	$136.43
	SIGMA ALDRICH US	09/08/2010	$266.06
	FISHER SCI CCH	09/15/2010	$76.93
	ALVIO CORP	09/16/2010	$1,259.26
	PLI ANALYSTSOFT	09/19/2010	$130.00
	DINAMICS DESTINATION	09/20/2010	$759.66
	EXPEDIA 134008863804	09/21/2010	$18.00
	AMERICAN AI 0017922238718	09/20/2010	$420.80
	EXPEDIA 134019281030	09/21/2010	$179.32
	USAIRWAYS 0377922271644	09/20/2010	$391.80
	ABCAM	09/21/2010	$356.00
	KEYSTONE SYMPOSIA	09/23/2010	$50.00
	Amazon.com	09/25/2010	$211.80
	NORTON SOFTWARE	09/24/2010	$89.99
	Amazon.com	09/27/2010	$242.65
	Amazon.com	09/27/2010	$87.95
			$4,676.65
JANE L PORTER	UNITED AIR 0162113509565	09/14/2010	$400.80
	STAPLS7066282986000001	09/16/2010	$77.45
			$478.25
JANICE E MALLOY	FEDEX 924150015000227	09/01/2010	$8.74
	FEDEX 406146010998	09/05/2010	$27.77
	DMI DELL HIGHER EDUC	09/08/2010	$168.58
	FEDEX 793878369544	09/10/2010	$34.28
	FEDEX 793878387223	09/10/2010	$29.13
	FEDEX 796218788868	09/12/2010	$43.07
	FEDEX 796218788798	09/12/2010	$32.45
	FEDEX 793878400121	09/10/2010	$25.11
	MYFAX PROTUS IP SOLN	09/11/2010	$6.10

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	ULINE SHIP SUPPLIES	09/15/2010	$1,460.51
	MYFAX PROTUS IP SOLN	09/17/2010	$20.00
	APLUS.NET	09/19/2010	$1.99
	J2 ONEBOX CALLSCIENCE	09/17/2010	$49.95
	CTO GOTOMEETING.COM	09/18/2010	$49.00
	CTO GOTOMEETING.COM	09/20/2010	$49.00
	FEDEX 924150015000272	09/22/2010	$8.30
	FEDEX 924150015000296	09/22/2010	$8.74
	FEDEX 924150015000234	09/22/2010	$8.74
	FEDEX 924150015000289	09/22/2010	$8.30
	FEDEX 793927062164	09/26/2010	$10.07
	WHOLESALE POINT,INC.	09/28/2010	$732.50
	MYFAX PROTUS IP SOLN	09/29/2010	$15.70
	FEDEX 793941204561	09/29/2010	$29.94
			$2,827.97
JANIS S KOENIG	STAPLS7065865200000001	09/02/2010	$48.90
	SURVEYMONKEY.COM/HELP	09/07/2010	$19.95
	SAVEONCONFERENCES.COM	09/08/2010	$165.15
	BIG LOTS #001100001172	09/16/2010	$62.67
	OFFICE DEPOT #145	09/16/2010	$13.96
	TARGET 00013912	09/28/2010	$1,000.00
			$1,310.63
JANNETTA SMITH	PETCO 1528 63515282	09/07/2010	$372.84
	CHARLES RIVER LAB	09/09/2010	$80.11
	CHARLES RIVER LAB	09/09/2010	$219.30
	FISHER SCI ATL	09/10/2010	$371.97
	ANTECH DIAGNOSTICS-EAST	09/13/2010	$570.00
	AMERICAN ASSOC FOR LABORA	09/13/2010	$285.00
	SIGMA ALDRICH US	09/14/2010	$325.46
	SEARS ROEBUCK 1325	09/13/2010	$88.06
	FISHER SCI ATL	09/15/2010	$508.41
	FISHER SCI CCH	09/16/2010	$371.97
	HARRIS TEETER #365	09/19/2010	$18.92
	PETCO 1528 63515282	09/21/2010	$34.59
	BUTLER ANIMAL HEALTH	09/21/2010	$141.66
	CHARLES RIVER LAB	09/22/2010	$80.11
	BUTLER ANIMAL HEALTH	09/21/2010	$113.26
	CHARLES RIVER LAB	09/23/2010	$91.80
			$3,673.46
JENNIE RHODES	STAPLS7065801728000001	09/01/2010	$87.94
	STAPLS7065801728000002	09/01/2010	$13.52
	LOWES #00661	09/01/2010	$53.55
	OMNIFORM PRINTING. LAB	09/01/2010	$131.04
	TARGET 00013912	09/10/2010	$24.00
	STAPLS7066360351000001	09/18/2010	$14.68
			$324.73

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GREEN	STAPLES 00108266	08/30/2010	$18.90
	DELTA AIR 0067916855274	08/30/2010	$262.80
	EXPEDIA 133740323251	08/31/2010	$18.00
	STAPLES 00108266	09/02/2010	$37.80
	DUNKIN #332789 Q35	09/11/2010	$10.93
	AMTRAK .COM 2561000078013	09/13/2010	$278.20
			$626.63
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	08/31/2010	$191.35
	PETCO 1528 63515282	09/03/2010	$25.77
	SHI SMARTSCRUB#1107650	09/14/2010	$68.40
	SMITHS MEDICAL ASD INC	09/15/2010	$270.00
	SCRUBS & BEYOND	09/15/2010	$47.77
	TAFFORD UNIFORMS LLC	09/15/2010	$42.92
	NATIONAL WELDERS #15	09/14/2010	$57.23
	SCRUBS & BEYOND	09/20/2010	$69.94
	PCI WEBSTER VETERINARY	09/20/2010	$139.25
	SCRUBS & BEYOND	09/20/2010	$166.92
	SCRUBS & BEYOND	09/20/2010	$19.99
	CARDINAL HEALTH MP&S	09/21/2010	$88.36
	PAYPAL ANESTHESIAO	09/22/2010	$1,440.00
	NATIONAL WELDERS #15	09/22/2010	$44.81
	SMITHS MEDICAL ASD INC	09/23/2010	$286.20
	CARDINAL HEALTH MP&S	09/23/2010	$743.90
	SCRUBS & BEYOND	09/24/2010	$19.99
	TAFFORD UNIFORMS LLC	09/28/2010	$12.99
	BAXTER HEALTHCARE 2	09/29/2010	$487.90
			$4,223.69
JENNIFER LARKE	DELTA AIR 0067975014237	09/14/2010	$480.80
	NATIONAL AHEC ORGANIZA	09/18/2010	$275.00
	USAIRWAYS 0372403106028	09/17/2010	$230.40
			$986.20
JENNIFER PETERSON	RAYCOM MEDIA INC 01 OF 01	08/31/2010	$1,597.50
	RAYCOM MEDIA INC 01 OF 01	08/31/2010	$1,652.00
	TRACFONE AIRTIME	08/31/2010	$10.74
	THE CHARLESTON CITY PAPER	09/01/2010	$400.00
	DIRECT MEDIA, INC	09/01/2010	$1,980.00
	DIRECT MEDIA, INC	09/01/2010	$495.00
	RAYCOM MEDIA INC 01 OF 01	09/02/2010	$1,597.50
	N A A D A C	09/08/2010	$120.00
	USAIRWAYS 0377755800598	09/08/2010	$799.40
	THE POST AND COURIER	09/10/2010	$1,023.00
	THE POST AND COURIER	09/10/2010	$833.40
	THE POST AND COURIER	09/10/2010	$1,023.00
	THE POST AND COURIER	09/10/2010	$223.12
	SURESCREEN CORPORATION	09/14/2010	$71.44
	SURESCREEN CORPORATION	09/14/2010	$342.46

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	RAYCOM MEDIA INC 01 OF 01	09/16/2010	$1,597.50
	USAIRWAYS 0377755848815	09/17/2010	$310.40
	SHOPPER THE	09/16/2010	$680.00
	THE POST AND COURIER	09/17/2010	$2,500.00
	COMCAST SPOTLIGHT CHAR	09/21/2010	$2,005.00
	COMCAST SPOTLIGHT CHAR	09/21/2010	$1,504.00
	COMCAST SPOTLIGHT CHAR	09/21/2010	$979.00
	RAYCOM MEDIA INC 01 OF 01	09/22/2010	$1,597.50
	DIRECT MEDIA, INC	09/24/2010	$1,980.00
			$25,321.96
JENNIFER WILLIAMS	ACEP SVCS	08/30/2010	$425.00
	ACEP SVCS	09/03/2010	$765.00
	SC DHEC/BUREAU OF F	09/07/2010	$125.00
	DELTA AIR 0062334427817	09/10/2010	$416.80
	Congress Fee	09/20/2010	$1,698.10
	SAEM	09/27/2010	$2,210.00
			$5,639.90
JERALD D BROWN	THE CHRONICLE	08/31/2010	$45.00
	Amazon.com	09/07/2010	$13.57
	STAPLS7066111006000001	09/11/2010	$218.60
	NY TIMES NATL SALES	09/20/2010	$29.60
	CDW GOVERNMENT	09/29/2010	$7.80
	STAPLS7066651383000001	09/29/2010	$16.34
	STAPLS7066651383000002	09/29/2010	$218.70
			$549.61
JEROME R MILLER	LOWES #00661	09/10/2010	$42.45
	LOWES #00661	09/15/2010	$36.09
			$78.54
JERRI OBANNER	AMAZON MKTPLACE PMTS	09/09/2010	$148.84
	Amazon.com	09/11/2010	$44.41
	MATTHEWS MUSC	09/28/2010	$15.05
			$208.30
JESSICA EADDY	MEDIMPEX UNITED INC	09/02/2010	$470.00
	THE POST AND COURIER	09/03/2010	$272.88
	THE POST AND COURIER	09/03/2010	$300.51
	THE CHARLESTON CITY PAPER	09/08/2010	$600.00
	USPS 45148802429802006	09/10/2010	$5.20
	BARNES&NOBLE COM	09/10/2010	$75.86
	BEST BUY MHT 00011205	09/14/2010	$32.24
	NRI SANFRD/DYMO/CDSCAN	09/16/2010	$47.25
	Q3 INNOVATION	09/16/2010	$19.99
	YELLOW CAB CO. OF C	09/21/2010	$46.00
			$1,869.93
JESSICA JENKINS	VWR INTERNATIONAL INC	08/31/2010	$66.75
	BD BIOSCIENCES	09/03/2010	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JENKINS	EPITOMICS INC	09/03/2010	$374.00
	VWR INTERNATIONAL INC	09/14/2010	$7.74
	PROMEGA CORP	09/15/2010	$253.00
	SIGMA ALDRICH US	09/16/2010	$31.87
	SIGMA ALDRICH US	09/16/2010	$59.97
	VWR INTERNATIONAL INC	09/17/2010	$267.33
	INVITROGEN 19840726	09/17/2010	$181.00
	COLEPARMER 00106013	09/16/2010	$59.63
	VWR INTERNATIONAL INC	09/22/2010	$64.00
	CATAMOUNT RESEARCH & DEV	09/23/2010	$63.50
	VWR INTERNATIONAL INC	09/28/2010	$15.02
	VWR INTERNATIONAL INC	09/28/2010	$160.67
			$1,814.48
JESSICA L GLASSER	AMER SOC FOR MICROBIO	09/01/2010	$500.00
	AMER SOC FOR MICROBIO	09/02/2010	$450.00
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$76.98
	CPC CAFEPRESS.COM	09/14/2010	$567.87
	MATTHEWS MUSC	09/15/2010	$32.26
	SINAUER ASSOCIATES	09/17/2010	$182.40
	FISHER SCI TMP	09/17/2010	$769.34
	CPC CAFEPRESS.COM	09/22/2010	$45.78
	CPC CAFEPRESS.COM	09/23/2010	$82.97
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$195.00
	MED ASSOCIATES	09/27/2010	$175.00
			$3,077.60
JOAN P S BONAPARTE	APL APPLE ONLINE STORE	09/16/2010	$56.98
			$56.98
JOANN KING	THE CHARLESTON CITY PAPER	09/01/2010	$1,250.00
	RAYCOM MEDIA INC 01 OF 01	09/22/2010	$400.00
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$260.00
	SOCIETY FOR NEUROSCIENCE	09/24/2010	$160.00
			$2,070.00
JOANNE BROWN	STAPLES 00108266	09/10/2010	$85.99
			$85.99
JOHN LEMASTERS	THCELLSHOP DOT NET	09/01/2010	$3.50
			$3.50
JOHN PIGOTT	THERMO KING OF CHARLESTON	08/30/2010	$159.08
	CASH & CARRY WHOLESALE GR	09/22/2010	$20.25
	CONTINENTAL RESEARCH	09/24/2010	$455.22
	JONES FORD, INC.	09/28/2010	$47.62
			$682.17
JOHN YANG	FISHER SCI ATL	09/04/2010	$152.05
	PERKIN ELMER ANALYTICAL	09/04/2010	$400.00
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	AMERICAN AI 0018614799661	09/17/2010	$420.80
	AMERICAN AI 0018614799660	09/17/2010	$420.80
	UNITED AIR 0168614822688	09/17/2010	$436.80
	CONT CARBONIC PDCT	09/20/2010	$37.89
	RDC ROCHE DIAGNOSTICS	09/24/2010	$126.75
	CONT CARBONIC PDCT	09/27/2010	$37.89
			$2,108.76
JOSEPH C AVANT	ProfEqu 1016134678	09/22/2010	$215.65
			$215.65
JOSEPH M CLEVELAND	MEDLINE INDUSTRIES	08/31/2010	$173.11
	STAPLS9207315029001	08/31/2010	$17.62
	AMAZON MKTPLACE PMTS	09/01/2010	$25.75
	OFFICE DEPOT #1214	09/01/2010	$64.74
	MEDLINE INDUSTRIES	09/02/2010	$367.23
	APEXLAMPS	09/03/2010	$161.44
	DELL SALES & SERVICE	09/08/2010	$47.27
	STAPLES DIRECT00209908	09/08/2010	$2.68
	STAPLES DIRECT00209908	09/08/2010	$47.52
	OLYMPUSAMER	09/09/2010	$1,647.63
	DMI DELL BUS ONLINE	09/18/2010	$32.24
	DIAMOND SPRINGS WATER	09/22/2010	$8.55
	DMI DELL BUS ONLINE	09/23/2010	$1,464.16
	NATIONAL WELDERS #15	09/28/2010	$13.06
			$4,073.00
JOYCE NAIR MENON	FISHER SCI ATL	08/31/2010	$220.37
	INVITROGEN 19773179	08/31/2010	$404.74
	CHEMBRIDGEC	09/03/2010	$191.00
	SIGMA ALDRICH US	09/03/2010	$208.19
	APPLIED BIOSYSTEMS	09/08/2010	$1,535.40
	SIGMA ALDRICH US	09/08/2010	$839.25
	BD BIOSCIENCES	09/08/2010	$220.00
	BACPAC RESOURECES	09/09/2010	$231.00
	CHARLES RIVER LAB	09/09/2010	$717.00
	MILLIPORE AMERICAS	09/09/2010	$286.00
	INVITROGEN 19811805	09/10/2010	$47.75
	MILLIPORE AMERICAS	09/10/2010	$333.63
	INVITROGEN 19811805	09/11/2010	$12.47
	MILLIPORE AMERICAS	09/15/2010	$379.00
	FISHER SCI ATL	09/16/2010	$34.40
	INVITROGEN 19835403	09/16/2010	$13.44
	INVITROGEN 19835403	09/16/2010	$15.92
	APPLIED BIOSYSTEMS	09/18/2010	$217.65
	SIGMA ALDRICH US	09/17/2010	$372.88
	FISHER SCI ATL	09/17/2010	$17.20
	QIAGEN INC.	09/23/2010	$559.48
	NATIONAL WELDERS #15	09/22/2010	$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	09/25/2010	$18.73
	BIO RAD VINAIR-MENON09	09/24/2010	$167.70
	PINNACLE SCIENTIFIC	09/27/2010	$30.00
	SIGMA ALDRICH US	09/28/2010	$2,400.02
	INVITROGEN 19873170	09/28/2010	$31.72
			$9,526.29
JULIA FOSTER REESE	STAPLS9207484970000	09/01/2010	$121.06
	GROVE MEDICAL INC	08/31/2010	$738.30
	GROVE MEDICAL INC	09/03/2010	$141.72
	LCA LABCORPHOLDINGS CL	09/09/2010	$840.50
	GROVE MEDICAL INC	09/13/2010	$106.40
	LCA LABCORPHOLDINGS CL	09/22/2010	$1,946.45
	CARDINAL HEALTH MP&S	09/22/2010	$117.00
	STAPLES DIRECT00209908	09/24/2010	$33.30
			$4,044.73
JULIE BENNETT	STAPLES 00108266	09/17/2010	$137.56
	SIGNS TO GO	09/21/2010	$421.24
			$558.80
JUNE TAYLOR	AIA CRP	09/15/2010	$430.09
			$430.09
KAREN D SMYRE	TRAVEL GUARD GROUP	09/01/2010	$175.00
	Amazon.com	09/01/2010	$92.00
	B & H PHOTO-VIDEO.COM	09/01/2010	$629.95
	STAPLS7065819249000001	09/01/2010	$14.56
	UNITED AIR 0167917466541	09/01/2010	$676.30
	UNITED AIR 0167917466540	09/01/2010	$676.30
	Amazon.com	09/04/2010	$169.11
	FEDEX 871453402210	09/05/2010	$33.06
	MATTHEWS MUSC	09/03/2010	$290.25
	UPS 1ZA76V980293654124	09/05/2010	$6.66
	STAPLS7065911057000001	09/03/2010	$118.94
	AM BRAIN TUMOR ASSOC #	09/03/2010	$137.50
	AMAZON MKTPLACE PMTS	09/03/2010	$73.98
	SC DHEC/BUREAU OF F	09/09/2010	$125.00
	DELTA AIR 0067753407435	09/09/2010	$455.40
	SOM HOSPITAL MEDICINE	09/10/2010	$640.00
	UPS 1ZA76V984497940363	09/12/2010	$33.03
	UPS 1ZA76V980191435536	09/12/2010	$13.47
	STAPLS7066084175000001	09/10/2010	$7.68
	OFFICEMAX CT IN#690842	09/11/2010	$152.28
	UPS 1ZA76V981395194357	09/12/2010	$8.69
	AAA CAROLINA MOTR CL-2-R	09/14/2010	$579.30
	DELTA AIR 0067853562627	09/13/2010	$313.80
	AAA CAROLINA MOTR CL-2-R	09/14/2010	$15.00
	CHEAPAIRCOM	09/13/2010	$9.95
	COMPUSULT INC	09/14/2010	$219.58

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	UPS 1ZA76V981399090372	09/19/2010	$6.79
	UPS 1ZA76V981390729341	09/19/2010	$6.79
	SC DHEC/BUREAU OF F	09/17/2010	$125.00
	UPS 1ZA76V980791871554	09/19/2010	$13.32
	STAPLS7066329250000001	09/17/2010	$144.73
	UPS 1ZA76V980191238160	09/19/2010	$7.44
	Amazon.com	09/23/2010	$69.36
	OFFICEMAX CT IN#991779	09/24/2010	$304.55
	UPS 1ZA76V98NT95244383	09/26/2010	$13.64
	UPS 1ZA76V980291845172	09/26/2010	$6.64
	UPS 1ZA76V980192948589	09/26/2010	$9.26
	USPS 45148302429802345	09/27/2010	$44.00
	WWW.NEWEGG.COM	09/27/2010	$1,841.95
	COMPUSULT INC	09/27/2010	$709.50
	OFFICEMAX CT IN#003112	09/28/2010	$57.97
	Amazon.com	09/29/2010	$135.78
	FEDEX 871453402220	09/29/2010	$35.15
			$9,198.66
KAREN FREDERKING	STAPLS7065815563000001	09/01/2010	$17.77
	STAPLS7065814749000001	09/01/2010	$26.05
	COMPUSULT INC	09/01/2010	$1,575.00
	STAPLS7066038721000001	09/09/2010	$19.37
	APL APPLE ONLINE STORE	09/10/2010	$317.13
	OFFICEMAX CT IN#684258	09/09/2010	$434.12
	XEROX DIRECT	09/08/2010	$133.02
	DUNCAN PARNELL CHARLESTON	09/10/2010	$220.38
	DEMCO INC	09/07/2010	$199.80
	Amazon.com	09/12/2010	$99.00
	APL APPLE ONLINE STORE	09/14/2010	$1,607.13
	PAYPAL SGA SOCIETY	09/14/2010	$95.00
	ASSOCIATION OF CAMP	09/14/2010	$7.50
	WALMART.COM	09/16/2010	$495.39
	Amazon.com	09/19/2010	$84.00
	Amazon.com	09/19/2010	$25.80
	FLIP VIDEO	09/17/2010	$85.96
	DROP.IO INC	09/20/2010	$19.00
	THE CHARLESTON INFORMATIO	09/21/2010	$545.00
	GAYLORD BROS INC	09/25/2010	$115.35
	GAYLORD BROS INC	09/24/2010	$285.52
	APL ITUNES	09/24/2010	$0.99
	Amazon.com	09/24/2010	$13.98
	Amazon.com	09/28/2010	$185.44
	STAPLS7066655253000001	09/29/2010	$8.72
	AMAZON MKTPLACE PMTS	09/29/2010	$43.98
	GAYLORD BROS INC	09/29/2010	$108.70
	STAPLS7066655253000002	09/29/2010	$170.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,939.17
KAREN FULGHUM	CDW GOVERNMENT	08/31/2010	$88.12
	STAPLES 00108266	08/30/2010	$85.99
	ODYSSEYPRESS/EZREPRINT	09/03/2010	$1,680.00
			$1,854.11
KAREN HUEBNER	EMD CHEMICALS	08/30/2010	$126.00
	QIAGEN INC.	09/01/2010	$192.00
	BIOVISION INC	08/31/2010	$444.50
	NATIONAL WELDERS #15	08/30/2010	$10.68
	QIAGEN INC.	09/01/2010	$241.00
	SIGMA ALDRICH US	08/31/2010	$293.66
	QIAGEN INC.	09/01/2010	$203.00
	INVITROGEN 19778006	08/31/2010	$718.10
	NOVUS BIOLOGICALS LLC	08/31/2010	$345.00
	GENEWIZ INC.	08/31/2010	$12.00
	DENVILLESCIENTIFIC	08/31/2010	$97.85
	SHELDON MFG	09/01/2010	$288.36
	EMD CHEMICALS	08/30/2010	$189.00
	RDC ROCHE DIAGNOSTICS	08/31/2010	$671.00
	ABAXIS, INC.	08/31/2010	$710.31
	RDC ROCHE DIAGNOSTICS	08/31/2010	$135.80
	NATIONAL WELDERS #15	08/30/2010	$55.55
	R & D SYSTEMS	08/31/2010	$505.00
	RDC ROCHE DIAGNOSTICS	08/31/2010	$357.12
	SIGMA ALDRICH US	08/31/2010	$285.57
	GENEWIZ INC.	08/31/2010	$48.00
	GENEWIZ INC.	08/31/2010	$108.00
	INVITROGEN 19778361	08/31/2010	$458.49
	CRUCIAL.COM-LEXARMEDIA	09/01/2010	$105.98
	FISHER SCI ATL	09/01/2010	$35.66
	FISHER SCI CHI	09/01/2010	$1,917.42
	SIGMA ALDRICH US	09/01/2010	$233.12
	INTEGRATED DNA TECH	09/01/2010	$30.10
	CRUCIAL.COM-LEXARMEDIA	09/02/2010	$50.99
	FINE SCIENCE TOOLS INC	09/01/2010	$105.25
	FISHER SCI ATL	09/01/2010	$34.88
	VWR INTERNATIONAL INC	09/01/2010	$261.00
	USA SCIENTIFIC, INC.	08/31/2010	$199.76
	SIGMA ALDRICH US	09/01/2010	$84.97
	FISHER SCI ATL	09/01/2010	$123.42
	FISHER SCI ATL	09/01/2010	$97.83
	INVITROGEN 19787766	09/01/2010	$291.33
	FISHER SCI ATL	09/01/2010	$152.73
	INTEGRATED DNA TECH	09/01/2010	$33.33
	NEW ENGLAND BIOLABS, INC	08/31/2010	$71.20
	Lonza AG (Walkersville)	08/24/2010	$167.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19787766	09/01/2010	$66.11
	Lonza AG (Walkersville)	08/30/2010	$930.95
	VWR INTERNATIONAL INC	09/01/2010	$365.38
	VWR INTERNATIONAL INC	09/01/2010	$83.60
	INVIVO GEN	09/01/2010	$135.00
	BIOMEDCENTRAL.COM	09/01/2010	$1,720.00
	FISHER SCI ATL	09/01/2010	$94.83
	UPCHURCH SCIENTIFIC INC	08/31/2010	$201.95
	GENESEE SCIENTIFIC	09/01/2010	$151.37
	FISHER SCI ATL	09/01/2010	$369.23
	PEPROTECH	08/31/2010	$380.00
	INVITROGEN 19785354	09/01/2010	$1,062.73
	FISHER SCI ATL	09/02/2010	$136.39
	CAMBRIDGE ISOTOPE LABORA	09/02/2010	$776.25
	GE HEALTHCARE	09/02/2010	$654.68
	BIO RAD VIHUEBNER08/31	09/02/2010	$269.62
	SANTA CRUZ BIOTECHNOLOGY	09/01/2010	$302.50
	STAPLS7065870468000001	09/02/2010	$34.24
	STAPLS7065867511000001	09/02/2010	$6.59
	MO BIO WEBSTORE	09/01/2010	$100.41
	FISHER SCI ATL	09/02/2010	$117.12
	SIGMA ALDRICH US	09/02/2010	$65.85
	FISHER SCI ATL	09/02/2010	$33.35
	SANTA CRUZ BIOTECHNOLOGY	09/01/2010	$158.50
	INVITROGEN 19789694	09/02/2010	$1,073.63
	BIO RAD VIHUEBNER08/31	09/02/2010	$199.15
	FISHER SCI ATL	09/02/2010	$98.80
	SIGMA ALDRICH US	09/02/2010	$212.59
	APPLIED BIOSYSTEMS	09/03/2010	$307.50
	MATTEK CORPORATION	09/02/2010	$400.00
	STAPLES DIRECT00209908	09/03/2010	$44.53
	PROMEGA CORP	09/02/2010	$126.00
	FISHER SCI ATL	09/03/2010	$43.88
	MY BIOSOURCE	09/01/2010	$305.00
	FISHER SCI ATL	09/03/2010	$2,109.92
	FISHER SCI ATL	09/04/2010	$1,738.19
	DHARMACON INC 01405505	09/03/2010	$468.00
	FISHER SCI ATL	09/04/2010	$47.05
	JACKSON IMMUNORESEARCH LA	09/03/2010	$131.00
	INVITROGEN 19792993	09/03/2010	$509.56
	UCD CCM/MBP FACILITY	09/03/2010	$2,184.24
	FISHER SCI ATL	09/03/2010	$516.00
	FISHER SCI ATL	09/04/2010	$361.36
	FISHER SCI ATL	09/04/2010	$541.80
	PERKIN ELMER ANALYTICAL	09/03/2010	$100.78
	NATIONAL WELDERS #15	09/02/2010	$41.34
	VWR INTERNATIONAL INC	09/04/2010	$17.71

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	09/03/2010	$190.77
	PAYPAL HINDAWIPUBL	09/03/2010	$1,050.00
	VWR INTERNATIONAL INC	09/04/2010	$364.34
	FISHER SCI ATL	09/04/2010	$98.07
	ABBIOTEC, LLC	09/04/2010	$284.00
	FISHER SCI CCH	09/03/2010	$257.20
	INTEGRATED DNA TECH	09/03/2010	$54.02
	CLONTECH LABS INC	09/03/2010	$382.00
	STAPLS7065895612000001	09/03/2010	$2,080.03
	INVITROGEN 19801004	09/04/2010	$206.40
	ELECTRON MICROSCOPY SCIEN	09/03/2010	$45.13
	RAININ INSTRUMENT LLC	09/06/2010	$279.00
	SIGMA ALDRICH US	09/07/2010	$46.60
	PCI WEBSTER VETERINARY	09/07/2010	$59.52
	VECTOR LABORATORIES INC	09/07/2010	$402.00
	AVANTI POLAR LIPIDS	09/07/2010	$167.24
	EMD CHEMICALS	09/03/2010	$331.00
	BIO RAD VIHUEBNER09/07	09/08/2010	$150.11
	SIGMA ALDRICH US	09/08/2010	$120.86
	STAPLS7065971759000001	09/08/2010	$28.40
	QIAGEN INC.	09/09/2010	$218.77
	INTEGRATED DNA TECH	09/08/2010	$40.85
	SANTA CRUZ BIOTECHNOLOGY	09/07/2010	$176.11
	INVITROGEN 19797393	09/08/2010	$251.01
	TOP QUALITY GLOVE MFG	09/08/2010	$118.00
	NEW ENGLAND BIOLABS, INC	09/08/2010	$227.80
	FISHER SCI ATL	09/08/2010	$217.79
	NATIONAL WELDERS #15	09/07/2010	$82.69
	FERMENTAS	09/07/2010	$116.00
	MCMASTER-CARR	09/07/2010	$191.73
	NATIONAL WELDERS #15	09/07/2010	$83.43
	COMP TECH	09/07/2010	$955.55
	USA SCIENTIFIC, INC.	09/07/2010	$213.93
	VWR INTERNATIONAL INC	09/09/2010	$13.27
	GENEWIZ INC.	09/09/2010	$24.00
	BIO RAD VIHUEBNER09/08	09/09/2010	$939.00
	DAKO NORTH AMERIC01 OF 01	09/08/2010	$176.63
	SIGMA ALDRICH US	09/09/2010	$307.80
	FISHER SCI ATL	09/09/2010	$488.01
	OMEGA ENGINEERING INC	09/09/2010	$517.00
	DENVILLESCIENTIFIC	09/09/2010	$624.38
	ABCAM	09/09/2010	$711.00
	QIAGEN INC.	09/11/2010	$582.00
	FISHER SCI ATL	09/10/2010	$613.13
	BIO RAD VIHUEBNER09/10	09/11/2010	$155.23
	VWR INTERNATIONAL INC	09/11/2010	$110.01
	INVITROGEN 19812902	09/10/2010	$267.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	R & D SYSTEMS	09/10/2010	$724.50
	VWR INTERNATIONAL INC	09/10/2010	$92.05
	ABCAM	09/10/2010	$437.00
	VWR INTERNATIONAL INC	09/10/2010	$86.38
	APPLIED BIOSYSTEMS	09/12/2010	$307.50
	FISHER SCI ATL	09/10/2010	$301.00
	VWR INTERNATIONAL INC	09/10/2010	$14.56
	FISHER SCI ATL	09/11/2010	$309.60
	VWR INTERNATIONAL INC	09/10/2010	$745.80
	USA SCIENTIFIC, INC.	09/10/2010	$217.98
	QIAGEN INC.	09/11/2010	$936.00
	AMERICAN TYPE CULTURE COL	09/10/2010	$126.70
	SIGMA ALDRICH US	09/13/2010	$99.15
	SIGMA ALDRICH US	09/13/2010	$127.25
	AMERICAN TYPE CULTURE COL	09/11/2010	$313.80
	NEW ENGLAND BIOLABS, INC	09/13/2010	$123.40
	SPECTRUM LABORATORY	09/13/2010	$291.68
	INVITROGEN 19827457	09/14/2010	$192.43
	R & D SYSTEMS	09/14/2010	$354.50
	SIGMA ALDRICH US	09/14/2010	$141.81
	FISHER SCI ATL	09/14/2010	$412.80
	VWR INTERNATIONAL INC	09/14/2010	$61.75
	FISHER SCI ATL	09/14/2010	$76.24
	SARSTEDT INC	09/14/2010	$379.48
	ELECTRO-TECHNIC PRODUC	09/14/2010	$61.78
	SIGMA ALDRICH US	09/14/2010	$155.86
	VWR INTERNATIONAL INC	09/14/2010	$38.87
	MILLIPORE AMERICAS	09/14/2010	$615.00
	STAPLS7066169724000001	09/14/2010	$93.74
	INVITROGEN 19827457	09/14/2010	$43.00
	SANTA CRUZ BIOTECHNOLOGY	09/13/2010	$283.50
	INTEGRATED DNA TECH	09/14/2010	$70.41
	STAPLS7066169724000002	09/14/2010	$44.62
	SARSTEDT INC	09/14/2010	$114.60
	VECTOR LABORATORIES INC	09/14/2010	$511.00
	FISHER SCI ATL	09/14/2010	$439.78
	INVITROGEN 19827457	09/14/2010	$16.12
	SOUTHERN BIOTECHNOLOGY	09/14/2010	$90.00
	INVITROGEN 19827457	09/15/2010	$192.43
	FISHER SCI ATL	09/15/2010	$10.75
	FISHER SCI ATL	09/15/2010	$791.66
	EBIOSCIENCECORPORATION	09/16/2010	$2,015.00
	FISHER SCI ATL	09/15/2010	$47.18
	ABCAM	09/14/2010	$392.00
	GENECOPOEIA	09/14/2010	$272.50
	FISHER SCI ATL	09/15/2010	$154.60
	FISHER SCI ATL	09/15/2010	$161.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI PTO	09/15/2010	$129.00
	FISHER SCI ATL	09/15/2010	$143.32
	Lonza AG (Walkersville)	09/13/2010	$159.00
	STAPLS7066224167000001	09/15/2010	$23.01
	NATIONAL WELDERS #15	09/14/2010	$260.67
	GENEWIZ INC.	09/16/2010	$120.00
	NOVUS BIOLOGICALS LLC	09/16/2010	$345.00
	SIGMA ALDRICH US	09/16/2010	$249.83
	STAPLS7066263266000002	09/16/2010	$7.83
	INVITROGEN 19819508	09/16/2010	$276.28
	INVITROGEN 19819508	09/16/2010	$24.19
	EXALPHA BIOLOGICALS, I	09/15/2010	$380.00
	INVITROGEN 19832800	09/16/2010	$1,700.40
	NATIONAL WELDERS #15	09/14/2010	$41.34
	STAPLS7066263266000001	09/16/2010	$12.00
	FISHER SCI ATL	09/16/2010	$99.27
	FISHER SCI ATL	09/16/2010	$123.65
	INVITROGEN 19838982	09/16/2010	$51.01
	BETHYL LABORATORIES	09/16/2010	$867.05
	INVITROGEN 19838982	09/16/2010	$174.15
	INVITROGEN 19844273	09/17/2010	$66.60
	VWR INTERNATIONAL INC	09/18/2010	$14.77
	FISHER SCI ATL	09/18/2010	$53.75
	FISHER SCI ATL	09/17/2010	$381.51
	SANTA CRUZ BIOTECHNOLOGY	09/17/2010	$283.50
	INTEGRATED DNA TECH	09/17/2010	$40.04
	QIAGEN INC.	09/18/2010	$99.00
	FISHER SCI ATL	09/17/2010	$115.25
	QIAGEN INC.	09/18/2010	$282.00
	FISHER SCI CHI	09/18/2010	$85.31
	FISHER SCI ATL	09/18/2010	$97.34
	FISHER SCI CHU	09/18/2010	$112.88
	FISHER SCI ATL	09/17/2010	$567.39
	QIAGEN INC.	09/18/2010	$278.00
	SARSTEDT INC	09/17/2010	$31.09
	FISHER SCI ATL	09/17/2010	$812.23
	NEW ENGLAND BIOLABS, INC	09/17/2010	$71.20
	VWR INTERNATIONAL INC	09/18/2010	$428.49
	QIAGEN INC.	09/18/2010	$1,071.00
	QIAGEN INC.	09/18/2010	$484.00
	MP BIOMEDICALS LLC	09/18/2010	$245.39
	QIAGEN INC.	09/18/2010	$161.70
	FISHER SCI ATL	09/17/2010	$2,363.31
	STAPLS7066316222000001	09/17/2010	$9.64
	RDC ROCHE DIAGNOSTICS	09/18/2010	$223.00
	ENZO LIFE SCIENCES	09/16/2010	$66.00
	INTEGRATED DNA TECH	09/17/2010	$23.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	09/18/2010	$83.57
	INVITROGEN 19845663	09/17/2010	$429.46
	INVITROGEN 19850309	09/18/2010	$254.24
	INVIVO GEN	09/18/2010	$160.00
	DAKO NORTH AMERIC01 OF 01	09/16/2010	$688.65
	SIGMA ALDRICH US	09/17/2010	$56.11
	OFFICEMAX CT IN#850340	09/17/2010	$158.65
	QIAGEN INC.	09/18/2010	$282.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2010	$283.50
	SIGMA ALDRICH US	09/17/2010	$180.45
	FISHER SCI ATL	09/17/2010	$63.34
	PERKIN ELMER ANALYTICAL	09/18/2010	$116.45
	INVITROGEN 19838406	09/17/2010	$57.73
	FISHER SCI ATL	09/17/2010	$341.09
	PERKIN ELMER ANALYTICAL	09/18/2010	$384.00
	FISHER SCI ATL	09/17/2010	$165.13
	FISHER SCI PTO	09/17/2010	$741.75
	SIGMA ALDRICH US	09/17/2010	$412.00
	BIO RAD	09/18/2010	$58.58
	QIAGEN INC.	09/18/2010	$278.00
	USA SCIENTIFIC, INC.	09/16/2010	$200.46
	SIGMA ALDRICH US	09/20/2010	$182.83
	SIGMA ALDRICH US	09/20/2010	$165.57
	SIGMA ALDRICH US	09/20/2010	$186.75
	SARSTEDT INC	09/20/2010	$103.20
	INTEGRATED DNA TECH	09/20/2010	$24.99
	SIGMA ALDRICH US	09/20/2010	$36.17
	PINNACLE SCIENTIFIC	09/21/2010	$543.50
	INVITROGEN 19842766	09/21/2010	$180.06
	INVITROGEN 19849559	09/21/2010	$235.42
	ELECTRON MICROSCOPY SCIEN	09/21/2010	$1,047.40
	EMD CHEMICALS	09/17/2010	$180.00
	GENEWIZ INC.	09/21/2010	$96.00
	INVITROGEN 19853015	09/21/2010	$255.85
	INTEGRATED DNA TECH	09/21/2010	$30.64
	TED PELLA INC	09/20/2010	$53.34
	SIGMA ALDRICH US	09/21/2010	$64.57
	FISHER SCI ATL	09/21/2010	$59.34
	RDC ROCHE DIAGNOSTICS	09/21/2010	$374.00
	VWR INTERNATIONAL INC	09/21/2010	$224.74
	BIO RAD	09/21/2010	$47.78
	ABCAM	09/21/2010	$675.00
	FISHER SCI ATL	09/22/2010	$55.90
	PEPROTECH	09/20/2010	$920.00
	Lonza AG (Walkersville)	09/17/2010	$152.14
	ABCAM	09/21/2010	$356.00
	FISHER SCI CHI	09/22/2010	$30.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECH	09/22/2010	$57.78
	FISHER SCI ATL	09/22/2010	$490.52
	FISHER SCI ATL	09/23/2010	$91.90
	ORIGENE TECHNOLOGIES	09/21/2010	$890.50
	FISHER SCI ATL	09/23/2010	$51.95
	BD BIOSCIENCES	09/23/2010	$235.54
	VWR INTERNATIONAL INC	09/25/2010	$21.84
	PROGRESSIVE COMPONENTS	09/27/2010	$27.46
	FISHER SCI CHI	09/28/2010	$42.14
	SIGMA ALDRICH US	09/28/2010	$498.32
	NATIONAL WELDERS #15	09/27/2010	$420.30
	NATIONAL WELDERS #15	09/27/2010	$407.24
	SIGMA ALDRICH US	09/28/2010	$151.65
	NATIONAL WELDERS #15	09/27/2010	$377.56
	VWR INTERNATIONAL INC	09/28/2010	$128.54
	NATIONAL WELDERS #15	09/27/2010	$345.26
	CELLSIGNAL.COM	09/28/2010	$201.90
	INVITROGEN 19885965	09/29/2010	$179.53
	INVITROGEN 19886062	09/29/2010	$330.48
	STAPLES DIRECT00209908	09/28/2010	$178.43
	BIONEER	09/29/2010	$229.90
	NOVUS BIOLOGICALS LLC	09/29/2010	$345.00
	Amazon.com	09/29/2010	$768.44
	NEW ENGLAND BIOLABS, INC	09/29/2010	$73.90
	INVITROGEN 19886062	09/29/2010	$47.30
	R & D SYSTEMS	09/29/2010	$420.00
	GENEWIZ INC.	09/29/2010	$72.00
			$91,213.27
KAREN R RICHARDSON	THE BLENCOWE GROUP, IN	09/07/2010	$26.40
	ALTERNATIVE STAFFING,	09/09/2010	$422.40
	ALTERNATIVE STAFFING,	09/09/2010	$422.40
	ALTERNATIVE STAFFING,	09/09/2010	$549.12
	ALTERNATIVE STAFFING,	09/09/2010	$122.88
	ALTERNATIVE STAFFING,	09/09/2010	$285.12
	ALTERNATIVE STAFFING,	09/09/2010	$802.72
	ALTERNATIVE STAFFING,	09/09/2010	$759.26
	ALTERNATIVE STAFFING,	09/09/2010	$557.44
	ALTERNATIVE STAFFING,	09/09/2010	$122.88
	ALTERNATIVE STAFFING,	09/09/2010	$129.60
	WAL-MART	09/10/2010	$100.00
	AMERICAN COLLEGE OF	09/11/2010	$320.00
	WAL-MART	09/10/2010	$4.26
	STAPLS7066108568000001	09/11/2010	$109.02
	ALTERNATIVE STAFFING,	09/15/2010	$345.60
	ALCOTESTER.COM-TESTING	09/14/2010	$39.99
	ALTERNATIVE STAFFING,	09/15/2010	$769.19
	ALTERNATIVE STAFFING,	09/15/2010	$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	09/15/2010	$122.88
	ALTERNATIVE STAFFING,	09/15/2010	$607.36
	ALTERNATIVE STAFFING,	09/17/2010	$422.40
	ALTERNATIVE STAFFING,	09/17/2010	$122.88
	ALTERNATIVE STAFFING,	09/17/2010	$276.48
	ALTERNATIVE STAFFING,	09/17/2010	$779.11
	ALTERNATIVE STAFFING,	09/17/2010	$465.92
	MY CABLE MART LLC	09/21/2010	$24.19
	B & H PHOTO-VIDEO.COM	09/20/2010	$1,268.99
	WAL-MART #0632	09/20/2010	$100.00
	AMAZON MKTPLACE PMTS	09/22/2010	$6.62
	Amazon.com	09/24/2010	$57.09
	MEDEXSUPPLY	09/27/2010	$40.89
	STAPLS7066611933000001	09/28/2010	$5.21
	WAL-MART #2348	09/29/2010	$100.00
			$10,314.22
KAREN TRAPANI	OFFICEMAX CT IN#552527	09/01/2010	$123.02
	CIN CINTAS #578 CATLG	09/20/2010	$577.10
	CIN CINTAS #578 CATLG	09/21/2010	$47.62
			$747.74
KAREN Y NELL	COMPUSULT INC	09/10/2010	$378.00
	CYMARK AV LLC	09/10/2010	$340.00
	DMI DELL HIGHER EDUC	09/27/2010	$1,572.36
	WWW.NEWEGG.COM	09/28/2010	$236.63
	WWW.NEWEGG.COM	09/28/2010	$55.28
			$2,582.27
KARL WALSH	SVM PREPAID CARD	09/02/2010	$1,290.82
			$1,290.82
KARLA LOCKLEAR	STAPLES 00108282	09/02/2010	$74.11
	DIAMOND SPRINGS WATER	09/08/2010	$23.17
	Amazon.com	09/14/2010	$113.53
	DIAMOND SPRINGS WATER	09/15/2010	$41.46
	ODLE GROUP/GRAVITY/IMAGE	09/20/2010	$461.89
	WAL-MART #3367	09/22/2010	$12.90
	BUY.COM	09/23/2010	$54.81
	ENTERPRISE RENT-A-CAR	09/22/2010	$1,168.79
	BUY.COM	09/23/2010	$35.43
	STAPLES 00108282	09/22/2010	$536.64
	STAPLS7066493021000001	09/23/2010	$36.08
	WAL-MART #0628	09/25/2010	$51.36
			$2,610.17
KATHERINE J HERRICK	FISHER SCI ATL	09/01/2010	$117.41
	FISHER SCI ATL	09/01/2010	$656.17
	FISHER SCI ATL	09/01/2010	$144.50
	FISHER SCI ATL	09/02/2010	$209.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE J HERRICK	FISHER SCI ATL	09/02/2010	$506.85
	FISHER SCI ATL	09/02/2010	$159.34
	FISHER SCI ATL	09/02/2010	$698.33
	FISHER SCI ATL	09/08/2010	$284.94
	GILSON, INC	09/07/2010	$1,712.83
	FISHER SCI ATL	09/08/2010	$52.27
	MILLIPORE AMERICAS	09/09/2010	$386.00
	FISHER SCI ATL	09/09/2010	$12.48
	FISHER SCI ATL	09/09/2010	$137.49
	FISHER SCI ATL	09/10/2010	$184.74
	FISHER SCI CHI	09/15/2010	$343.37
	INVITROGEN 80011641	09/16/2010	$959.93
	FISHER SCI ATL	09/18/2010	$57.36
	INVITROGEN 80011641	09/17/2010	$396.68
	FISHER SCI ATL	09/22/2010	$47.25
	FISHER SCI ATL	09/22/2010	$280.21
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$465.00
	SOUTHERN BIOTECHNOLOGY	09/22/2010	$190.00
	BIO RAD	09/23/2010	$128.23
	FISHER SCI ATL	09/24/2010	$1,336.31
	FISHER SCI CHI	09/24/2010	$1,509.30
	DELL SALES & SERVICE	09/28/2010	$26.86
	INVITROGEN 19870289	09/28/2010	$123.94
	QSONICA LLC	09/27/2010	$55.11
	REI ELSEVIER SCI&TECH	09/30/2010	$214.89
	DELL SALES & SERVICE	09/29/2010	$268.75
			$11,666.06
KATHLEEN R KLESKIE	SANTA CRUZ BIOTECHNOLOGY	09/02/2010	$542.50
	SANTA CRUZ BIOTECHNOLOGY	09/02/2010	$542.50
	MILLIPORE AMERICAS	09/03/2010	$386.00
	NATIONAL WELDERS #15	09/02/2010	$82.68
	SIGMA ALDRICH US	09/08/2010	$263.18
	CONT CARBONIC PDCT	09/13/2010	$75.79
	CONT CARBONIC PDCT	09/13/2010	$75.79
	APL APPLE ONLINE STORE	09/14/2010	$106.43
	STAPLS7065893042000001	09/10/2010	$118.24
	SIGMA ALDRICH US	09/14/2010	$518.04
	VECTOR LABORATORIES INC	09/14/2010	$117.00
	SANTA CRUZ BIOTECHNOLOGY	09/13/2010	$362.50
	MILLIPORE AMERICAS	09/14/2010	$725.00
	INVITROGEN 19797583	09/08/2010	$92.93
	GENESEE SCIENTIFIC	09/15/2010	$25.49
	MILLIPORE AMERICAS	09/15/2010	$658.00
	E-FILLIATE	09/17/2010	$129.39
	SIGMA ALDRICH US	09/17/2010	$199.35
	FITZGERALD INDUSTRIES IN	09/17/2010	$463.50
	SIGMA ALDRICH US	09/17/2010	$20.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	AHA SESSIONS	09/18/2010	$125.00
	INVITROGEN 19848865	09/18/2010	$331.10
	CONT CARBONIC PDCT	09/20/2010	$75.79
	SIGMA ALDRICH US	09/20/2010	$226.46
	NEW ENGLAND BIOLABS, INC	09/20/2010	$244.00
	BD BIOSCIENCES	09/21/2010	$440.00
	FISHER SCI ATL	09/21/2010	$313.62
	COLEPARMER 00106013	09/20/2010	$155.94
	NATIONAL WELDERS #15	09/21/2010	$42.70
	NATIONAL WELDERS #15	09/21/2010	$41.34
	MILLIPORE AMERICAS	09/22/2010	$296.00
	MILLIPORE AMERICAS	09/22/2010	$406.00
	NATIONAL WELDERS #15	09/22/2010	$41.34
	GENESEE SCIENTIFIC	09/27/2010	$88.07
	CELL BIOLABS, INC	09/27/2010	$418.93
	SIGMA ALDRICH US	09/27/2010	$1,269.82
	INVITROGEN 19797583	09/27/2010	$498.80
	SIGMA ALDRICH US	09/27/2010	$384.68
	CONT CARBONIC PDCT	09/27/2010	$75.79
	SIGMA ALDRICH US	09/28/2010	$162.35
	SIGMA ALDRICH US	09/28/2010	$124.38
	INVITROGEN 19877830	09/28/2010	$109.81
	EMD CHEMICALS	09/27/2010	$361.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$801.50
	ALZET-DURECT CORP.	09/27/2010	$1,322.00
	BECKMAN COULTER	09/29/2010	$136.97
	NATIONAL WELDERS #15	09/28/2010	$265.19
	ARROW INTERNATIONAL	09/28/2010	$466.04
			$14,729.69
KATHRYN MOLZAN	YELLOW CAB CO. OF C	09/08/2010	$52.00
	BULLET DELIVERIES	09/07/2010	$210.00
	BULLET DELIVERIES	09/07/2010	$2.10
	YELLOW CAB CO. OF C	09/23/2010	$107.00
			$371.10
KATHY FISK	NATIONAL WELDERS #15	08/30/2010	$13.06
	NATIONAL WELDERS #15	08/30/2010	$2.61
	STAPLS7065805551000001	09/01/2010	$71.82
	OFFICEMAX CT IN#595107	09/03/2010	$60.91
	AVANTI POLAR LIPIDS	09/08/2010	$50.00
	UNITED AIR 0167919485284	09/09/2010	$455.70
	NATIONAL WELDERS #15	09/27/2010	$2.61
	NATIONAL WELDERS #15	09/27/2010	$13.06
			$669.77
KATIE WEAS	JOHNSON C SMTIH UNIVERSIT	08/30/2010	$125.00
	AT&T DATA	08/31/2010	$25.00
	CHARLESTON COTTON EXCH	09/01/2010	$118.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	APL APPLE ONLINE STORE	09/02/2010	$2,377.90
	ZOOMERANG	08/31/2010	$199.00
	MACHOLLYWOOD	09/01/2010	$262.76
	STAPLS7065798879000001	09/01/2010	$111.40
	STAPLS7065955788000001	09/04/2010	$97.50
	AFP LOCKBOX MEMBERSHIP	09/03/2010	$275.00
	STAPLS7065499505002001	09/03/2010	$14.48
	GETPARTSONLINE63142	09/07/2010	$629.68
	DIAMOND SPRINGS WATER	09/07/2010	$42.66
	BEST BUY 00009944	09/09/2010	$741.65
	Amazon.com	09/10/2010	$95.66
	AMAZON MKTPLACE PMTS	09/15/2010	$232.62
	AMAZON MKTPLACE PMTS	09/15/2010	$164.47
	STUDENT PUBLICATION #0241	09/17/2010	$500.00
	ERGO DEPOT, LLC	09/17/2010	$179.00
	AMAZON MKTPLACE PMTS	09/17/2010	$224.90
	Amazon.com	09/20/2010	$559.96
	STAPLS7066392414000001	09/21/2010	$117.42
	Amazon.com	09/21/2010	$559.96
	APS TECH - LACIE STORE	09/21/2010	$173.99
	USAIRWAYS 0372403452391	09/20/2010	$535.80
	PAYPAL ASSOCIATION	09/21/2010	$430.00
	Amazon.com	09/21/2010	$139.99
	Amazon.com	09/21/2010	$139.99
	AT&T DATA	09/24/2010	$14.99
	STAPLS7066587682000002	09/25/2010	$41.54
	STAPLS7066587682000001	09/25/2010	$235.80
	Amazon.com	09/28/2010	$169.99
			$9,536.36
KAY FERNANDES	ANOLOX INSTRUMENTS USA	08/30/2010	$1,394.00
	CRUCIAL.COM-LEXARMEDIA	09/01/2010	$118.96
	CRUCIAL.COM-LEXARMEDIA	09/02/2010	$178.98
	PETSMART.COM	09/01/2010	$57.99
	CMA MICRODIALYSIS, INC	09/01/2010	$1,650.00
	CMA MICRODIALYSIS, INC	09/01/2010	$874.00
	QIAGEN INC.	09/04/2010	$2,299.86
	FISHER SCI ATL	09/04/2010	$8.39
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	NATIONAL WELDERS #15	09/07/2010	$75.94
	BIO RAD VIFERNANDES09/	09/09/2010	$1,976.12
	BIO RAD VIFERNANDES09/	09/09/2010	$1,317.41
	INSTECH LABORATOR01 OF 01	09/09/2010	$1,512.56
	APL APPLE ONLINE STORE	09/10/2010	$35.48
	PUI PROFESS UNIFORMS	09/09/2010	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	FISHER SCI ATL	09/09/2010	$425.34
	SEARS.COM 9301	09/08/2010	$12.87
	QIAGEN INC.	09/11/2010	$1,959.77
	KMART.COM 7840	09/09/2010	$61.22
	BIO RAD VIFERNANDES09/	09/10/2010	$1,593.15
	STAPLS7066175923000001	09/14/2010	$81.95
	PETSMART.COM	09/14/2010	$35.43
	PUI PROFESS UNIFORMS	09/14/2010	$192.91
	USA SCIENTIFIC, INC.	09/14/2010	$246.44
	STAPLES DIRECT00209908	09/14/2010	$128.98
	PUI PROFESS UNIFORMS	09/15/2010	$26.99
	VWR INTERNATIONAL INC	09/15/2010	$225.53
	PUI PROFESS UNIFORMS	09/16/2010	$49.98
	FISHER SCI CHI	09/17/2010	$193.11
	SIGMA ALDRICH US	09/17/2010	$352.12
	CONT CARBONIC PDCT	09/20/2010	$37.89
	CONT CARBONIC PDCT	09/20/2010	$37.89
	FISHER SCI CHI	09/23/2010	$12.87
	ANOLOX INSTRUMENTS USA	09/24/2010	$1,254.00
	CONT CARBONIC PDCT	09/27/2010	$37.89
	CONT CARBONIC PDCT	09/27/2010	$37.89
	ANOLOX INSTRUMENTS USA	09/28/2010	$1,253.00
	NATIONAL WELDERS #15	09/28/2010	$23.51
	SIGMA ALDRICH US	09/29/2010	$167.56
	NATIONAL WELDERS #15	09/28/2010	$23.51
	NATIONAL WELDERS #15	09/28/2010	$23.51
	NATIONAL WELDERS #15	09/28/2010	$20.90
			$20,181.45
KEITH L KIRKWOOD	DROPBOX	09/12/2010	$9.99
			$9.99
KELLY K TEAGUE	USAIRWAYS 0377918057783	09/03/2010	$307.80
	ACCP	09/03/2010	$105.00
	CONTINENTAL 0057917892855	09/02/2010	$468.80
	CONTINENTAL 0057918216474	09/03/2010	$307.80
	DELTA AIR 0067918076974	09/03/2010	$317.30
	CONTINENTAL 0057917888814	09/02/2010	$239.90
	USAIRWAYS 0377917892997	09/02/2010	$307.80
	DELTA AIR 0067918076973	09/03/2010	$317.30
	DELTA AIR 0067918076972	09/03/2010	$317.30
	CONTINENTAL 0057918216475	09/03/2010	$307.80
	CONTINENTAL 0057918046598	09/03/2010	$468.80
	CONTINENTAL 0057917886315	09/02/2010	$203.40
	DELTA AIR 0067918076975	09/03/2010	$317.30
	CONTINENTAL 0057918216473	09/03/2010	$307.80
	USAIRWAYS 0377917892996	09/02/2010	$307.80
	DELTA AIR 0067918731502	09/07/2010	$317.30

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	STAPLES 00115832	09/07/2010	$12.98
	DELTA AIR 0067918706451	09/07/2010	$317.30
	DELTA AIR 0067918721301	09/07/2010	$310.80
	DELTA AIR 0067918706452	09/07/2010	$317.30
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
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	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	ASHP	09/13/2010	$300.00
	STAPLS7066184810000001	09/14/2010	$153.14
	DELTA AIR 0062334877496	09/17/2010	$391.30
	APPLE STORE #R318	09/16/2010	$1,070.70
	ASHP	09/20/2010	$300.00
	DELTA AIR 0062334554051	09/22/2010	$504.30
	ASHP	09/22/2010	$505.00
	ASHP	09/23/2010	$505.00
	DELTA AIR 0067922892336	09/22/2010	$325.30
	ASHP	09/23/2010	$505.00
	ASHP	09/29/2010	$505.00
	ASHP	09/29/2010	$505.00
			$16,247.32
KENNETH B GRACE	RANDSTAD GENERAL PARTNER	09/03/2010	$604.01
	PROVEER USA LLC	09/24/2010	$290.25
			$894.26
KEVIN SMUNIEWSKI	WM SUPERCENTER	09/14/2010	$31.16
	THE BUCCANEER RESTAURANT	09/18/2010	$827.82
			$858.98
KIM B DAVIS	AT&T DATA	09/04/2010	$14.99
	AT&T DATA	09/04/2010	$14.99
	NTL COUNCIL OF UNIV RESEA	09/20/2010	$805.00
	NTL COUNCIL OF UNIV RESEA	09/20/2010	$805.00
	USAIRWAYS 0372403454031	09/20/2010	$264.10
	USAIRWAYS 0372403454030	09/20/2010	$264.10
	DMI DELL ARB BUS	09/25/2010	$213.93

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B DAVIS	DMI DELL ARB BUS	09/25/2010	$61.25
			$2,443.36
KIM B WEST	WM SUPERCENTER	09/01/2010	$140.00
	STAPLS7065808534000002	09/01/2010	$16.15
	STAPLS7065808534000004	09/01/2010	$8.22
	STAPLS7065808534000003	09/01/2010	$10.26
	STAPLS7065808534000001	09/01/2010	$569.64
	BEYOND PLAY,LLC	09/02/2010	$41.80
	WALMART.COM	09/07/2010	$650.00
	ELLSWORTH & VANDERMEER P	09/10/2010	$169.99
	VWR INTERNATIONAL INC	09/09/2010	$111.60
	WAL-MART #1748	09/10/2010	$220.00
	WM SUPERCENTER	09/10/2010	$180.00
	AMERICAN ACAD OF PEDI	09/14/2010	$172.00
	AMERICAN ACAD OF PEDI	09/14/2010	$172.00
	NCS PEARSON	09/16/2010	$377.38
	AMERICAN ACAD OF PEDI	09/15/2010	$48.45
	AMERICAN ACAD OF PEDI	09/18/2010	$39.95
	STAPLS7066322083000002	09/17/2010	$154.80
	OFFICEMAX CT IN#845867	09/18/2010	$313.50
	STAPLS7066322083000001	09/17/2010	$75.13
	WALMART.COM	09/21/2010	$600.00
	VWR INTERNATIONAL INC	09/21/2010	$99.93
	MEGA PRINT INC	09/21/2010	$126.00
	WALMART.COM	09/22/2010	$200.00
	AMERICAN ACAD OF PEDI	09/22/2010	$172.00
	AMERICAN ACAD OF PEDI	09/22/2010	$849.00
	AMERICAN ACAD OF PEDI	09/22/2010	$172.00
	KRM INFORMATION SERVICES	09/23/2010	$60.00
	MEGA PRINT INC	09/24/2010	$148.35
	WALMART.COM	09/26/2010	$750.00
	STAPLS7066630026000001	09/28/2010	$190.34
	AMERICAN ACAD OF PEDI	09/27/2010	$49.95
	WWW.AIPRACTITIONER.COM	09/28/2010	$23.71
	WKH LIPPINCOTT WMS/WIL	09/29/2010	$108.56
			$7,020.71
KIM SUTTON	VWR INTERNATIONAL INC	08/31/2010	$361.37
	CELLSIGNAL.COM	08/31/2010	$383.80
	FISHER SCI ATL	09/02/2010	$2,264.37
	USA SCIENTIFIC, INC.	09/02/2010	$685.08
	LABSOURCE	09/07/2010	$405.32
	BD BIOSCIENCES	09/08/2010	$1,535.00
	NATIONAL WELDERS #15	09/08/2010	$51.81
	FISHER SCI ATL	09/11/2010	$258.00
	FISHER SCI ATL	09/10/2010	$2,064.00
	FISHER SCI ATL	09/10/2010	$1,806.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	SIGMA ALDRICH US	09/13/2010	$180.84
	CELLSIGNAL.COM	09/14/2010	$383.80
	CELL BIOLABS, INC	09/15/2010	$393.93
	LABSOURCE	09/14/2010	$219.95
	FISHER SCI ATL	09/16/2010	$1,548.00
	FISHER SCI ATL	09/16/2010	$1,548.00
	FISHER SCI ATL	09/16/2010	$1,548.00
	FISHER SCI ATL	09/17/2010	$1,597.54
	NATIONAL WELDERS #15	09/21/2010	$41.34
	FISHER SCI ATL	09/23/2010	$173.29
	FISHER SCI ATL	09/23/2010	$41.34
	ANASPEC, INC.	09/24/2010	$270.00
	SIGMA ALDRICH US	09/27/2010	$34.68
	EBIOSCIENCECORPORATION	09/28/2010	$1,405.00
	EBIOSCIENCECORPORATION	09/28/2010	$920.00
	NATIONAL WELDERS #15	09/27/2010	$87.35
			$20,207.81
KIMBERLY A BALL	UPS ADJ00099771483601	09/05/2010	$11.00
			$11.00
KIMBERLY D CRISP	FORMS AND SUPPLY - AOPD	09/01/2010	$9.29
	STAPLS7065843887000001	09/02/2010	$87.72
	BARNES&NOBLE COM	09/03/2010	$65.07
	THE OFFICE PAL	09/07/2010	$75.00
	STAPLS7066094452000001	09/11/2010	$37.71
	THE OFFICE PAL	09/14/2010	$49.80
	STAPLS7066358137000001	09/18/2010	$24.22
	OFFICEMAX CT IN#868122	09/20/2010	$121.82
	STAPLS7066590043000001	09/28/2010	$40.21
	STAPLS7066590043002001	09/29/2010	$15.48
			$526.32
KIWANA GIBBS	NATIONAL WELDERS #15	09/02/2010	$41.34
	VWR INTERNATIONAL INC	09/10/2010	$62.76
	VWR INTERNATIONAL INC	09/10/2010	$87.04
	OFFICE MAX	09/13/2010	$136.50
	MATTHEWS MUSC	09/16/2010	$83.84
	DAKO NORTH AMERIC01 OF 01	09/20/2010	$209.74
	NATIONAL WELDERS #15	09/21/2010	$41.34
	APPLIED BIOSYSTEMS	09/25/2010	$603.05
	APPLIED BIOSYSTEMS	09/25/2010	$916.00
			$2,181.61
KOLETTE K THOMAS	INTEGRATED DNA TECH	08/31/2010	$22.31
	VWR INTERNATIONAL INC	08/31/2010	$156.92
	BIO TEK SERVICES INC	08/30/2010	$360.00
	RDC ROCHE DIAGNOSTICS	08/31/2010	$374.00
	AMERICAN TYPE CULTURE COL	08/31/2010	$868.30
	BETHYL LABORATORIES	08/31/2010	$307.12

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	08/31/2010	$200.20
	PROSPEK	08/30/2010	$200.00
	FISHER SCI ATL	08/31/2010	$215.00
	FEDEX 05334181	08/31/2010	$269.43
	FISHER SCI ATL	08/31/2010	$55.79
	STAPLS7065750749000001	08/31/2010	$52.93
	FISHER SCI ATL	08/31/2010	$537.77
	FISHER SCI ATL	08/31/2010	$229.95
	NATIONAL WELDERS #15	08/30/2010	$10.68
	INTEGRATED DNA TECH	08/31/2010	$33.59
	FISHER SCI ATL	08/31/2010	$503.04
	SIGMA ALDRICH US	08/31/2010	$159.44
	VWR INTERNATIONAL INC	09/01/2010	$5.35
	FISHER SCI ATL	09/01/2010	$1,299.01
	FISHER SCI ATL	09/01/2010	$94.60
	FOLLY ROAD SELF STORAG	09/01/2010	$173.00
	INTEGRATED DNA TECH	09/01/2010	$18.81
	FISHER SCI ATL	09/01/2010	$266.28
	APPLIED BIOSYSTEMS	09/01/2010	$89.00
	INTEGRATED DNA TECH	09/01/2010	$140.29
	FISHER SCI ATL	09/01/2010	$68.16
	INTEGRATED DNA TECH	09/01/2010	$58.59
	INTEGRATED DNA TECH	09/01/2010	$72.24
	FISHER SCI ATL	09/01/2010	$247.00
	INTEGRATED DNA TECH	09/01/2010	$22.04
	QIAGEN INC.	09/03/2010	$397.00
	NEW OBJECTIVE INC.	09/02/2010	$462.00
	USA SCIENTIFIC, INC.	09/01/2010	$64.20
	FISHER SCI ATL	09/02/2010	$263.46
	PERKIN ELMER ANALYTICAL	09/02/2010	$116.45
	AIR LIQUIDE AM SPEC GAS	09/03/2010	$11.66
	FISHER SCI ATL	09/02/2010	$266.39
	LAMPIRE BIOLOGICAL LAB	09/01/2010	$69.75
	VWR INTERNATIONAL INC	09/02/2010	$96.48
	FISHER SCI ATL	09/02/2010	$737.27
	NATIONAL WELDERS #15	09/02/2010	$53.75
	NATIONAL WELDERS #15	09/02/2010	$10.68
	NATIONAL WELDERS #15	09/02/2010	$41.34
	FISHER SCI ATL	09/03/2010	$146.50
	HEALTH CARE LOGISTICS	09/02/2010	$108.00
	FISHER SCI ATL	09/03/2010	$107.50
	FISHER SCI ATL	09/04/2010	$193.71
	BIO RAD 100528206	09/03/2010	$49.51
	BIO RAD 100528206	09/03/2010	$247.36
	FISHER SCI ATL	09/03/2010	$289.93
	CONT CARBONIC PDCT	09/07/2010	$75.79
	DENDRITECH INC	09/07/2010	$658.84

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	09/07/2010	$6.00
	CONT CARBONIC PDCT	09/07/2010	$75.79
	GENEWIZ INC.	09/07/2010	$60.00
	R & D SYSTEMS	09/07/2010	$199.50
	R & D SYSTEMS	09/07/2010	$1,069.50
	GENEWIZ INC.	09/07/2010	$6.00
	BIO RAD 100827048	09/08/2010	$1,705.82
	ENZO LIFE SCIENCES	09/07/2010	$575.00
	AXXORA LLC	09/07/2010	$225.00
	NATIONAL WELDERS #15	09/07/2010	$111.09
	FISHER SCI ATL	09/09/2010	$75.25
	NATIONAL WELDERS #15	09/08/2010	$84.10
	FISHER SCI ATL	09/09/2010	$62.35
	OPEN BIOSYSTEM06031728	09/09/2010	$455.00
	GENEWIZ INC.	09/09/2010	$48.00
	QIAGEN INC.	09/11/2010	$272.00
	INVITROGEN 19820114	09/11/2010	$152.92
	VWR INTERNATIONAL INC	09/10/2010	$115.78
	QIAGEN INC.	09/11/2010	$286.00
	FISHER SCI ATL	09/10/2010	$859.47
	ADDGENE INC	09/13/2010	$150.00
	INTEGRATED DNA TECH	09/13/2010	$36.82
	FISHER SCI ATL	09/14/2010	$133.30
	FISHER SCI ATL	09/14/2010	$37.63
	INVITROGEN 19820114	09/14/2010	$117.18
	NATIONAL WELDERS #15	09/13/2010	$10.68
	INTEGRATED DNA TECH	09/15/2010	$41.66
	EBIOSCIENCECORPORATION	09/16/2010	$450.00
	QIAGEN INC.	09/16/2010	$397.00
	NATIONAL WELDERS #15	09/13/2010	$55.55
	GENEWIZ INC.	09/16/2010	$108.00
	GENEWIZ INC.	09/16/2010	$90.00
	GENEWIZ INC.	09/16/2010	$6.00
	QIAGEN INC.	09/17/2010	$781.32
	GENEWIZ INC.	09/17/2010	$72.00
	GENEWIZ INC.	09/17/2010	$72.00
	GENEWIZ INC.	09/17/2010	$90.00
	PERKIN ELMER ANALYTICAL	09/16/2010	$100.00
	QIAGEN INC.	09/18/2010	$1,008.00
	GENEWIZ INC.	09/17/2010	$108.00
	CONT CARBONIC PDCT	09/20/2010	$75.79
	SIGMA ALDRICH US	09/21/2010	$93.29
	GENEWIZ INC.	09/21/2010	$18.00
	GENEWIZ INC.	09/21/2010	$18.00
	SIGMA ALDRICH US	09/21/2010	$369.18
	GENEWIZ INC.	09/21/2010	$12.00
	RDC ROCHE DIAGNOSTICS	09/22/2010	$226.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	BIO RAD PO 100921188	09/22/2010	$271.93
	SIGMA ALDRICH US	09/22/2010	$224.47
	VIROGEN GENERAL CO	09/22/2010	$255.00
	STAPLS7066429777000001	09/22/2010	$142.16
	VIROGEN GENERAL CO	09/22/2010	$210.00
	PERKIN ELMER ANALYTICAL	09/22/2010	$110.15
	QIAGEN INC.	09/24/2010	$260.45
	QIAGEN INC.	09/24/2010	$293.00
	ATLAS BIOLOGICALS	09/23/2010	$550.00
	INVITROGEN 19864526	09/23/2010	$68.71
	VWR INTERNATIONAL INC	09/23/2010	$153.46
	NATIONAL WELDERS #15	09/22/2010	$10.68
	QIAGEN INC.	09/24/2010	$187.77
	VWR INTERNATIONAL INC	09/23/2010	$156.92
	INVITROGEN 19860287	09/23/2010	$672.95
	VWR INTERNATIONAL INC	09/23/2010	$380.49
	ELECTRON MICROSCOPY SCIEN	09/23/2010	$73.08
	FISHER SCI ATL	09/23/2010	$1,246.27
	NATIONAL WELDERS #15	09/22/2010	$10.68
	FISHER SCI ATL	09/25/2010	$475.97
	FISHER SCI ATL	09/24/2010	$634.67
	FISHER SCI ATL	09/24/2010	$163.36
	FISHER SCI ATL	09/25/2010	$227.04
	NATIONAL WELDERS #15	09/24/2010	$41.34
	FISHER SCI ATL	09/24/2010	$1,254.61
	NATIONAL WELDERS #15	09/23/2010	$53.29
	FISHER SCI ATL	09/24/2010	$254.96
	NATIONAL WELDERS #15	09/23/2010	$55.55
	NATIONAL WELDERS #15	09/24/2010	$10.68
	FISHER SCI ATL	09/24/2010	$34.88
	FISHER SCI ATL	09/25/2010	$152.93
	FERMENTAS	09/23/2010	$1,100.00
	FISHER SCI ATL	09/24/2010	$84.52
	PERKIN ELMER ANALYTICAL	09/25/2010	$621.89
	FISHER SCI ATL	09/24/2010	$308.58
	FISHER SCI ATL	09/24/2010	$495.08
	INTEGRATED DNA TECH	09/27/2010	$27.68
	SIGMA ALDRICH US	09/27/2010	$206.81
	MOLECULAR DIMENSIONS INC.	09/27/2010	$156.41
	APL APPLE ONLINE STORE	09/28/2010	$267.68
	APL APPLE ONLINE STORE	09/28/2010	$52.68
	RSI/ INK TONER EXPRESS	09/28/2010	$236.63
	SIGMA ALDRICH US	09/27/2010	$186.88
	CONT CARBONIC PDCT	09/27/2010	$75.79
	INTEGRATED DNA TECH	09/27/2010	$22.04
	INVITROGEN 19864526	09/28/2010	$101.78
	SIGMA ALDRICH US	09/28/2010	$29.27

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	NATIONAL WELDERS #15	09/27/2010	$55.55
	INVIVO GEN	09/28/2010	$1,350.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$542.50
	FISHER SCI ATL	09/28/2010	$70.24
	HUGHES LUMBER & BUILDI	09/28/2010	$10.21
	PERKIN ELMER ANALYTICAL	09/28/2010	$266.60
	NATIONAL WELDERS #15	09/27/2010	$52.02
	SIGMA ALDRICH US	09/28/2010	$150.50
	EMD CHEMICALS	09/27/2010	$356.00
	GENEWIZ INC.	09/29/2010	$6.00
	FEDEX 05478888	09/29/2010	$108.15
	GENEWIZ INC.	09/29/2010	$12.00
	GENEWIZ INC.	09/29/2010	$96.00
	GENEWIZ INC.	09/29/2010	$24.00
	SIGMA ALDRICH US	09/29/2010	$153.20
	FEDEX 05478891	09/29/2010	$10.62
	SIGMA ALDRICH US	09/29/2010	$42.36
	GENEWIZ INC.	09/29/2010	$48.00
	GENESEE SCIENTIFIC	09/29/2010	$148.62
	GENEWIZ INC.	09/29/2010	$18.00
	FISHER SCI ATL	09/29/2010	$167.70
	OFFICEMAX CT IN#075481	09/29/2010	$182.73
	GENEWIZ INC.	09/29/2010	$6.00
	NU CHEK PREP INC	09/29/2010	$48.00
	GENEWIZ INC.	09/29/2010	$96.00
	FISHER SCI ATL	09/29/2010	$227.55
	DKC DIGI KEY CORP	09/30/2010	$43.23
			$39,603.33
KRISTA E HARRIS	ZEE MEDICAL 07355142	09/13/2010	$336.29
	ASLAP	09/22/2010	$40.00
			$376.29
KRISTEN MULHOLLAND	STAPLS7065807642000001	09/01/2010	$111.53
	DELTA AIR 0067917550310	09/01/2010	$439.30
	DELTA AIR 0067917550749	09/01/2010	$439.30
	UPS 1ZA8T6770390793890	09/05/2010	$11.93
	UPS 1ZA8T6770292601906	09/05/2010	$14.89
	UPS 1ZA8T6770192552739	09/05/2010	$24.19
	THE OFFICE P St	09/01/2010	$242.78
	QIAGEN INC.	09/11/2010	$114.25
	OFFICEMAX CT IN#712913	09/10/2010	$218.82
	UPS 1ZA8T6770399715181	09/19/2010	$5.90
	ASMS	09/23/2010	$400.00
	Amazon.com	09/22/2010	$40.09
	USAIRWAYS 0372403678883	09/22/2010	$355.80
	STAPLS7066667274000001	09/29/2010	$228.78
			$2,647.56

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HUEBNER	FISHER SCI ATL	09/18/2010	$56.31
			$56.31
KUMAR SAMBAMURTI	BIO RAD 20100720247	09/04/2010	$551.16
	NATIONAL WELDERS #15	09/07/2010	$41.34
	EL.PS.E.	09/06/2010	$382.45
	PROFESSIONAL GROWTH IN	09/08/2010	$118.95
	EASY TRAVEL	09/04/2010	$165.71
	PARK & GO	09/19/2010	$37.00
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$260.00
	PAYPAL JTACOUSTIC	09/24/2010	$78.00
			$1,634.61
KYLE DUBOSE	AMERICAN BOARD RADIOLOGY	09/04/2010	$589.00
	OXFORD UNIV PRESS	09/03/2010	$510.00
	THE MATHWORKS - OA	09/04/2010	$171.96
	AMER COLLEGE OF RADIOLOGY	09/07/2010	$1,650.00
	AMERICAN BOARD RADIOLOGY	09/09/2010	$560.00
	AMERICAN SOCIETY OF CLINI	09/09/2010	$520.00
	CONTINENTAL 0052164436522	09/08/2010	$153.90
	CONTINENTAL 0052164434983	09/08/2010	$208.90
	AMERICAN TYPE CULTURE COL	09/14/2010	$1,111.20
	SIGMA ALDRICH US	09/15/2010	$61.53
	SIGMA ALDRICH US	09/15/2010	$61.53
	FISHER SCI ATL	09/15/2010	$554.58
	SIGMA ALDRICH US	09/15/2010	$512.96
	FISHER SCI ATL	09/16/2010	$230.86
	CELLSIGNAL.COM	09/15/2010	$201.90
	GE HEALTHCARE	09/16/2010	$435.38
	AMERICAN BOARD RADIOLOGY	09/21/2010	$560.00
	Amazon.com	09/21/2010	$163.19
	FISHER SCI ATL	09/22/2010	$25.80
	FISHER SCI ATL	09/22/2010	$139.75
	SIGMA ALDRICH US	09/22/2010	$603.27
	FISHER SCI ATL	09/25/2010	$117.99
	Amazon.com	09/29/2010	$57.94
	HARLAN LABORATORIES INC	09/28/2010	$601.74
	ODLE GROUP/GRAVITY/IMAGE	09/28/2010	$38.49
	Amazon.com	09/29/2010	$69.24
			$9,911.11
L SARAH LUCKEY	BODYTRONICS.COM	09/20/2010	$41.68
	GRAPHICSLAND INC	09/21/2010	$62.54
	REDDING MEDICAL INC (M	09/22/2010	$250.99
	GRAPHICSLAND INC	09/25/2010	$22.97
	STAPLS7066549528000001	09/24/2010	$6.86
	TARGET 00013912	09/27/2010	$2.78
	POLAR ELECTRO	09/27/2010	$9.02
	POLAR ELECTRO	09/27/2010	$768.72

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Cardholder	Vendor Name	Purchase Date	Amount
L SARAH LUCKEY	THE COMPETITIVE EDGE.COM	09/29/2010	$586.74
			$1,752.30
LALITHA KANNAN	CONTINENTAL 0058613563729	09/01/2010	$417.80
	SOCIETY FOR NEUROSCIENCE	09/13/2010	$255.00
	YAHOO! TRAVEL	09/13/2010	$26.94
	UNITED AIR 0167920235452	09/13/2010	$631.50
	FISHER SCI ATL	09/21/2010	$279.58
	WWW.NEWEGG.COM	09/21/2010	$27.67
	WWW.NEWEGG.COM	09/24/2010	$152.22
	HP HOME STORE	09/24/2010	$485.53
	WWW.NEWEGG.COM	09/24/2010	$24.70
	DBC BLICK ART MATERIAL	09/28/2010	$31.01
	VWR INTERNATIONAL INC	09/28/2010	$239.88
	FISHER SCI ATL	09/29/2010	$130.81
	FISHER SCI ATL	09/29/2010	$39.66
			$2,742.30
LANKUPALLE JAYANTHI	BD BIOSCIENCES	08/31/2010	$445.00
	OPEN BIOSYSTEM06031728	09/08/2010	$160.00
	FISHER SCI ATL	09/16/2010	$104.25
	FISHER SCI ATL	09/17/2010	$202.27
			$911.52
LATECIA ABRAHAM	FEDEX OFFICE #1523	09/01/2010	$317.24
	UPS 1ZA76V430190581634	09/05/2010	$22.39
	UPS 1ZA76V430197574844	09/05/2010	$35.89
	CONTINENTAL 0057852319973	09/02/2010	$328.30
	AGENT FEE 8900518377885	09/02/2010	$40.00
	PERFECT IMAGE	09/08/2010	$2,384.00
	THE UPS STORE #2114	09/08/2010	$9.83
	AGENT FEE 8900530014164	09/08/2010	$40.00
	USAIRWAYS 0377852320326	09/08/2010	$297.40
	USAIRWAYS 0377852320549	09/10/2010	$614.80
	USAIRWAYS 0377852320545	09/10/2010	$279.40
	USAIRWAYS 0377852320547	09/10/2010	$614.80
	AGENT FEE 8900530163965	09/10/2010	$40.00
	UPS 1ZA76V431599963064	09/12/2010	$69.66
	UPS 1ZA76V432499944451	09/12/2010	$25.29
	AGENT FEE 8900530163968	09/10/2010	$40.00
	AGENT FEE 8900530163969	09/10/2010	$40.00
	USPS 45148102429802592	09/14/2010	$11.08
	AGENT FEE 8900530164105	09/15/2010	$32.50
	AMTRAK 5547853891239	09/15/2010	$70.00
	FEDEX OFFICE #1523	09/16/2010	$1,257.75
	AGENT FEE 8900530164122	09/16/2010	$40.00
	AMERICAN AI 0017853891266	09/16/2010	$239.40
	UPS 1ZA76V43A094973847	09/19/2010	$60.39
	AGENT FEE 8900530164257	09/21/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	USAIRWAYS 0377853891598	09/21/2010	$279.40
	USAIRWAYS 0377853891583	09/21/2010	$279.40
	AGENT FEE 8900530164267	09/21/2010	$40.00
	USAIRWAYS 0377853891693	09/22/2010	$297.40
	AGENT FEE 8900530164308	09/22/2010	$40.00
	USAIRWAYS 0377853891636	09/22/2010	$279.40
	AGENT FEE 8900530164283	09/22/2010	$40.00
	AGENT FEE 8900530164294	09/22/2010	$40.00
	AMERICAN AI 0017853891648	09/22/2010	$279.40
	AGENT FEE 8900530164325	09/23/2010	$40.00
	AGENT FEE 8900530164375	09/24/2010	$40.00
	UNITED AIR 0167853891733	09/23/2010	$114.70
	USPS 45148402429802675	09/24/2010	$5.54
	USAIRWAYS 0377853891857	09/24/2010	$279.40
	USAIRWAYS 0377853891954	09/27/2010	$297.40
	AGENT FEE 8900530164412	09/27/2010	$40.00
	AGENT FEE 8900530164438	09/28/2010	$40.00
			$9,382.16
LAURA ACKERMAN	STAPLS7066005540000001	09/08/2010	$55.31
	STAPLS7065998115000001	09/08/2010	$101.08
	STAPLS7066005540000002	09/09/2010	$71.83
	STAPLS7066373999000001	09/18/2010	$32.90
	STAPLS7066585024000001	09/25/2010	$70.93
			$332.05
LAURA CRAIG	APPALACHIAN SPRINGS	09/07/2010	$62.40
	STAPLS7066123734000001	09/11/2010	$207.26
	STAPLS7066365100000001	09/18/2010	$267.87
	STAPLS7066554253000001	09/24/2010	$431.44
			$968.97
LAUREN STITELY	GODADDY.COM	09/21/2010	$17.16
	WIX.COM, INC.	09/21/2010	$9.90
	CRAZY EGG.COM	09/23/2010	$490.00
			$517.06
LAURINE T CHARLES	MELLOW MUSHROOM CHARLE	09/14/2010	$104.99
	STAPLES 00115832	09/20/2010	$15.46
	PUBLIX #633	09/22/2010	$11.77
	ART STARBUCKS 30059315	09/22/2010	$28.45
			$160.67
LAWRENCE CHANDLER	DELTA AIR 0067918487593	09/05/2010	$420.80
			$420.80
LEANN PIPER	N AMERICA SOCIETY FOR CAR	09/09/2010	$400.00
	OFFICE CONNECTIONS INC	09/10/2010	$773.97
	UNITED AIR 0167922254708	09/20/2010	$490.40
			$1,664.37
LEE SILL	MILLIPORE AMERICAS	09/08/2010	$346.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	MILLIPORE AMERICAS	09/08/2010	$805.00
	MILLIPORE AMERICAS	09/08/2010	$299.00
	BIO RAD	09/08/2010	$593.84
	SANTA CRUZ BIOTECHNOLOGY	09/07/2010	$367.50
	BACHEM AMERICAS INC	09/08/2010	$1,084.00
	PALL LIFE SCIENCES	09/10/2010	$63.99
	SIGMA ALDRICH US	09/22/2010	$68.55
	QIAGEN INC.	09/24/2010	$377.48
	BIO RAD	09/23/2010	$113.18
	RAININ INSTRUMENT LLC	09/23/2010	$174.00
	APPLIED BIOSYSTEMS	09/24/2010	$737.12
	UPS 1Z4AT1940195197989	09/26/2010	$9.29
	FISHER SCI ATL	09/24/2010	$306.70
	FISHER SCI ATL	09/29/2010	$752.50
			$6,098.15
LEONA FRAZIER	DIAMOND SPRINGS WATER	08/31/2010	$48.30
	APL APPLE ONLINE STORE	09/05/2010	$643.93
	APL APPLE ONLINE STORE	09/05/2010	$41.93
	DIAMOND SPRINGS WATER	09/07/2010	$57.27
	THE POST AND COURIER	09/11/2010	$795.56
	TPM-GREENVILLE	09/10/2010	$476.04
	OFFICEMAX CT IN#770813	09/14/2010	$265.37
	THE POST AND COURIER	09/15/2010	$674.35
	OFFICEMAX CT IN#781924	09/15/2010	$20.13
	DELTA AIR 0062334688638	09/16/2010	$513.40
	STAPLS7066399493000001	09/21/2010	$40.97
	Amazon.com	09/23/2010	$35.99
	OFFICEMAX CT IN#934282	09/22/2010	$63.73
	STAPLS7066527627000001	09/24/2010	$19.98
	INTL SOC/TRAUM STRS ST	09/24/2010	$540.00
	INTL SOC/TRAUM STRS ST	09/24/2010	$415.00
	THE POST AND COURIER	09/24/2010	$1,335.48
	INTL SOC/TRAUM STRS ST	09/24/2010	$540.00
	NEW LIFESTYLEDIGIWALKER	09/27/2010	$991.38
			$7,518.81
LESLIE FOWLER	ASA AMER SOC OF ANESTH	09/02/2010	$12.50
	ASA AMER SOC OF ANESTH	09/02/2010	$12.50
	ASA AMER SOC OF ANESTH	09/02/2010	$12.50
	MATTHEWS MUSC	09/02/2010	$102.44
	ASA AMER SOC OF ANESTH	09/02/2010	$12.50
	AMAZON MKTPLACE PMTS	09/09/2010	$117.76
	ASA AMER SOC OF ANESTH	09/10/2010	$12.50
	ASA AMER SOC OF ANESTH	09/10/2010	$12.50
	AMAZON MKTPLACE PMTS	09/15/2010	$118.70
	NORTH CAROLINA SOCIETY OF	09/22/2010	$95.00
			$508.90

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE NGUYEN	WALMART.COM	09/12/2010	$695.76
	SPIRIT AIRL 4870066357285	09/20/2010	$154.40
			$850.16
LINDA CONRAD	MILLIPORE AMERICAS	09/02/2010	$596.63
	FORMS AND SUPPLY - AOPD	09/01/2010	$22.66
	ADA ANNUAL SESSION	09/08/2010	$50.00
	NATIONAL WELDERS #15	09/07/2010	$49.70
	FORMS AND SUPPLY - AOPD	09/08/2010	$21.16
	AMERICAN DENTAL EDU ASSOC	09/08/2010	$419.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$55.02
	WW GRAINGER	09/10/2010	$84.06
	W W GRAINGER 916	09/13/2010	$139.03
	DENTAL COMPONENTS	09/14/2010	$314.72
	SERVICE INDUSTRIAL SUP	09/14/2010	$578.94
	NATIONAL WELDERS #15	09/14/2010	$122.19
	FORMS AND SUPPLY - AOPD	09/16/2010	$24.46
	STAPLS7066322374000001	09/17/2010	$21.29
	NATIONAL WELDERS #15	09/16/2010	$421.32
	IDEAS DENTAL	09/20/2010	$1,300.00
	A-DEC INC	09/20/2010	$109.80
	IDEAS DENTAL	09/20/2010	$858.00
	FORMS AND SUPPLY - AOPD	09/20/2010	$9.86
	WW GRAINGER	09/21/2010	$45.26
	FORMS AND SUPPLY - AOPD	09/24/2010	$91.97
	FORMS AND SUPPLY - AOPD	09/23/2010	$3.05
	W W GRAINGER 916	09/24/2010	$13.62
	FEDEX OFFICE #1392	09/25/2010	$132.27
	STAPLS7066567550000001	09/25/2010	$91.53
	MILTEX INC	09/28/2010	$1,840.00
	A-DEC INC	09/29/2010	$128.85
	NATIONAL WELDERS #15	09/28/2010	$135.58
			$7,679.97
LINDA D SIMARD	STAPLS7065873047000001	09/02/2010	$126.53
	CPA CROSSINGS, LLC	09/02/2010	$79.00
	NACUBO	09/10/2010	$675.00
	STAPLS7065873047002001	09/09/2010	$126.53
	DIAMOND SPRINGS WATER	09/14/2010	$111.92
	DIAMOND SPRINGS WATER	09/14/2010	$24.78
	FORMS AND SUPPLY - AOPD	09/15/2010	$254.76
	OFFICEMAX CT IN#938545	09/22/2010	$321.63
	BROOKS,ALLAN&ASSOCIATES	09/22/2010	$305.18
	DIAMOND SPRINGS WATER	09/28/2010	$82.70
	DIAMOND SPRINGS WATER	09/28/2010	$24.78
			$2,132.81
LISA BURKHARDT	DELTA AIR 0062334875299	09/14/2010	$330.80
			$330.80

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	TRAVELOCITY.COM	08/31/2010	$39.90
	DELTA AIR 0067917063614	08/31/2010	$365.80
	DELTA AIR 0067917063615	08/31/2010	$365.80
	PAYPAL CCC IIA	09/10/2010	$250.00
	CALENDARS	09/10/2010	$18.59
	NACUBO	09/17/2010	$330.00
	PBD IIA INTRNLAUDITORS	09/29/2010	$98.75
			$1,468.84
LORAINE ROYLANCE	Amazon.com	09/15/2010	$18.57
	B & H PHOTO-VIDEO.COM	09/14/2010	$899.96
	AMAZON MKTPLACE PMTS	09/16/2010	$25.84
	OFFICE DEPOT #145	09/20/2010	$76.60
			$1,020.97
LORI ROTEN	AMAZON MKTPLACE PMTS	08/31/2010	$684.99
			$684.99
LUANNE HARLEY	INVITROGEN 19865449	09/24/2010	$346.69
			$346.69
M ROBBIE LEE	DMI DELL HIGHER EDUC	09/29/2010	$1,038.64
			$1,038.64
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	09/01/2010	$878.19
	SUBWAY 00114926	09/25/2010	$80.35
			$958.54
MARGARET MARKIEWICZ	AM SOC CELL BIO	09/01/2010	$225.00
	USA SCIENTIFIC, INC.	09/16/2010	$233.31
			$458.31
MARIA MULLER	AAAS SCIENCE/AAAS	08/30/2010	$425.00
	HP HOME STORE	08/30/2010	$637.43
			$1,062.43
MARIA REBECA MUELLER	CVS PHARMACY #7159 Q03	08/30/2010	$134.90
	PIGGLY WIGGLY 010	08/31/2010	$22.60
	ALBUMSOURCE.COM	08/30/2010	$74.95
	WAL-MART #0632	08/31/2010	$38.84
	WM SUPERCENTER SE2	08/31/2010	$30.61
	STAPLES 00108266	08/31/2010	$15.92
	MELLOW MUSHROOM CHARLE	08/31/2010	$117.90
	MOSAIC CAFE & CATE	09/01/2010	$363.83
	HARRIS TEETER	09/01/2010	$122.51
			$922.06
MARIANNE GRAC	AM CLLG OF CHST PHY	08/31/2010	$1,980.00
	NACFC REGISTRATION	09/02/2010	$475.00
	USAIRWAYS 0372401337883	09/01/2010	$359.30
	USAIRWAYS 0372401336498	09/01/2010	$457.40
	USAIRWAYS 0372401356316	09/01/2010	$150.00
	OFFICEMAX CT IN#588204	09/03/2010	$243.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930193501415	09/05/2010	$17.08
	WALMART.COM	09/03/2010	$376.74
	UPS 1ZA76V930290647807	09/05/2010	$12.31
	WAL-MART #1748	09/05/2010	$21.50
	STAPLS7065915801000002	09/03/2010	$10.93
	STAPLS7065915801000001	09/03/2010	$13.01
	CONT CARBONIC PDCT	09/07/2010	$75.79
	CONT CARBONIC PDCT	09/07/2010	$75.79
	TARGET 00013912	09/08/2010	$95.68
	SC.GOV	09/08/2010	$125.00
	AAIM	09/09/2010	$600.00
	DELTA AIR 0062334061437	09/10/2010	$330.80
	STAPLS7066107455000001	09/11/2010	$194.66
	LOW COUNTRY TARGET MAILIN	09/10/2010	$577.87
	AM CLLG OF CHST PHY	09/11/2010	$60.00
	UPS 1ZA76V930197646271	09/12/2010	$18.06
	UPS 1ZA76V930190553428	09/19/2010	$12.46
	NACFC REGISTRATION	09/20/2010	$725.00
	CONT CARBONIC PDCT	09/20/2010	$75.79
	USAIRWAYS 0372403459204	09/20/2010	$357.80
	DIAMOND SPRINGS WATER	09/22/2010	$48.72
	DIAMOND SPRINGS WATER	09/22/2010	$17.09
	DIAMOND SPRINGS WATER	09/22/2010	$48.72
	DMI DELL BUS ONLINE	09/24/2010	$225.74
	DELTA AIR 0068615178085	09/22/2010	$363.80
	DMI DELL BUS ONLINE	09/24/2010	$181.65
	UPS 1ZA76V930192276644	09/26/2010	$9.80
	UPS 1ZA76V930392499838	09/26/2010	$17.51
	CONT CARBONIC PDCT	09/27/2010	$75.79
	STAPLS7066644998000001	09/29/2010	$260.14
	CARDINAL HEALTH MP&S	09/29/2010	$384.27
	FORMS AND SUPPLY - AOPD	09/28/2010	$392.86
	LD-4INKJETS	09/29/2010	$77.97
			$9,545.67
MARIANNE R ROGERS	FEDEX 793876254719	09/05/2010	$18.89
	MATTEK CORPORATION	09/08/2010	$325.00
	AASLD CONFERENCES	09/11/2010	$150.00
	AASLD CONFERENCES	09/11/2010	$400.00
	AASLD CONFERENCES	09/11/2010	$150.00
	AASLD CONFERENCES	09/17/2010	$300.00
	AASLD CONFERENCES	09/17/2010	$150.00
	MITOSCIENCES INC	09/16/2010	$325.00
	MITOSCIENCES INC	09/16/2010	$35.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2010	$91.50
	FINE SCIENCE TOOLS INC	09/17/2010	$71.00
	AAAS SCIENCE MAG	09/21/2010	$99.00
	SIGMA ALDRICH US	09/21/2010	$94.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SIGMA ALDRICH US	09/21/2010	$108.77
	FISHER SCI ATL	09/21/2010	$536.10
	R & D SYSTEMS	09/21/2010	$654.50
	AASLD MEMBERSHIP	09/22/2010	$375.00
	SIGMA ALDRICH US	09/21/2010	$269.46
	FISHER SCI ATL	09/22/2010	$158.20
	NATIONAL WELDERS #15	09/21/2010	$41.34
	PERKIN ELMER ANALYTICAL	09/22/2010	$519.23
	NATIONAL WELDERS #15	09/22/2010	$17.12
	USA SCIENTIFIC, INC.	09/22/2010	$371.06
	FISHER SCI ATL	09/23/2010	$36.54
	UNITED AIR 0168615205788	09/24/2010	$300.80
	UPS 1Z4AT2060191147248	09/26/2010	$17.87
	FISHER SCI ATL	09/24/2010	$456.23
	AGENT FEE 0168615205788	09/24/2010	$30.00
	AGENT FEE 0168615205793	09/24/2010	$30.00
	UNITED AIR 0168615205793	09/24/2010	$300.80
	CONFERENCE AND CONT ED	09/29/2010	$100.00
	AGENT FEE 0168615551454	09/28/2010	$30.00
	UNITED AIR 0168615551454	09/28/2010	$328.80
			$6,891.55
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	08/31/2010	$793.30
	TACONIC FARMS INC01 OF 01	08/31/2010	$254.10
	JACKSONLAB-ANIMALRESOURCE	08/31/2010	$573.80
	JACKSONLAB-ANIMALRESOURCE	08/31/2010	$156.25
	CHARLES RIVER LAB	09/01/2010	$471.62
	CHARLES RIVER LAB	09/01/2010	$500.38
	CHARLES RIVER LAB	09/01/2010	$95.31
	CHARLES RIVER LAB	09/01/2010	$293.81
	CHARLES RIVER LAB	09/01/2010	$1,244.45
	CHARLES RIVER LAB	09/01/2010	$943.23
	HAM BONE FARMS LLC	08/31/2010	$517.00
	CHARLES RIVER LAB	09/01/2010	$912.43
	CHARLES RIVER LAB	09/01/2010	$87.31
	CHARLES RIVER LAB	09/01/2010	$111.61
	CHARLES RIVER LAB	09/01/2010	$147.61
	CHARLES RIVER LAB	09/01/2010	$166.01
	HAM BONE FARMS LLC	08/31/2010	$517.00
	CHARLES RIVER LAB	09/01/2010	$836.23
	CHARLES RIVER LAB	09/01/2010	$177.22
	CHARLES RIVER LAB	09/01/2010	$544.22
	CHARLES RIVER LAB	09/01/2010	$1,705.43
	HAM BONE FARMS LLC	08/31/2010	$292.00
	CHARLES RIVER LAB	09/01/2010	$394.02
	CHARLES RIVER LAB	09/01/2010	$432.62
	LIBERTY RESEARCH INC	09/02/2010	$2,155.00
	HARLAN LABORATORIES INC	09/07/2010	$746.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	09/07/2010	$468.34
	HARLAN LABORATORIES INC	09/07/2010	$137.54
	HARLAN LABORATORIES INC	09/07/2010	$153.21
	HARLAN LABORATORIES INC	09/07/2010	$565.52
	HARLAN LABORATORIES INC	09/07/2010	$374.30
	HARLAN LABORATORIES INC	09/07/2010	$237.50
	HARLAN LABORATORIES INC	09/07/2010	$336.50
	HAM BONE FARMS LLC	09/07/2010	$1,120.00
	TACONIC FARMS INC01 OF 01	09/08/2010	$631.00
	HAM BONE FARMS LLC	09/07/2010	$290.00
	MYRTLE`S RABBITRY, INC.	09/08/2010	$778.16
	CHARLES RIVER LAB	09/09/2010	$507.62
	CHARLES RIVER LAB	09/09/2010	$394.02
	CHARLES RIVER LAB	09/09/2010	$1,036.99
	CHARLES RIVER LAB	09/09/2010	$291.37
	CHARLES RIVER LAB	09/09/2010	$725.63
	CHARLES RIVER LAB	09/09/2010	$197.06
	CHARLES RIVER LAB	09/09/2010	$181.41
	CHARLES RIVER LAB	09/09/2010	$544.22
	CHARLES RIVER LAB	09/09/2010	$62.21
	CHARLES RIVER LAB	09/09/2010	$148.81
	CHARLES RIVER LAB	09/09/2010	$184.56
	CHARLES RIVER LAB	09/09/2010	$147.61
	CHARLES RIVER LAB	09/09/2010	$1,363.62
	CHARLES RIVER LAB	09/09/2010	$725.63
	CHARLES RIVER LAB	09/09/2010	$228.11
	CHARLES RIVER LAB	09/09/2010	$95.31
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$1,294.00
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$526.20
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$312.50
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$434.50
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$1,618.00
	JACKSONLAB-ANIMALRESOURCE	09/10/2010	$1,052.40
	CHARLES RIVER LAB	09/13/2010	$725.63
	HARLAN LABORATORIES INC	09/13/2010	$779.42
	HARLAN LABORATORIES INC	09/13/2010	$675.12
	CHARLES RIVER LAB	09/13/2010	$362.82
	HARLAN LABORATORIES INC	09/13/2010	$166.05
	CHARLES RIVER LAB	09/13/2010	$1,124.46
	HARLAN LABORATORIES INC	09/13/2010	$250.72
	HARLAN LABORATORIES INC	09/13/2010	$424.28
	HARLAN LABORATORIES INC	09/13/2010	$586.20
	HARLAN LABORATORIES INC	09/13/2010	$235.20
	HARLAN LABORATORIES INC	09/13/2010	$374.30
	HARLAN LABORATORIES INC	09/13/2010	$237.50
	CHARLES RIVER LAB	09/13/2010	$912.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	09/13/2010	$219.50
	CHARLES RIVER LAB	09/13/2010	$147.61
	HARLAN LABORATORIES INC	09/13/2010	$1,176.10
	HARLAN LABORATORIES INC	09/13/2010	$100.06
	HARLAN LABORATORIES INC	09/13/2010	$150.97
	CHARLES RIVER LAB	09/13/2010	$1,936.00
	CHARLES RIVER LAB	09/13/2010	$394.12
	CHARLES RIVER LAB	09/13/2010	$394.12
	CHARLES RIVER LAB	09/13/2010	$148.81
	HARLAN LABORATORIES INC	09/13/2010	$707.75
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$825.10
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$399.10
	JACKSONLAB-ANIMALRESOURCE	09/14/2010	$255.80
	HAM BONE FARMS LLC	09/14/2010	$380.00
	MYRTLE`S RABBITRY, INC.	09/15/2010	$863.50
	CHARLES RIVER LAB	09/15/2010	$120.92
	MYRTLE`S RABBITRY, INC.	09/15/2010	$213.59
	HARLAN LABORATORIES INC	09/20/2010	$145.70
	HARLAN LABORATORIES INC	09/20/2010	$100.06
	HARLAN LABORATORIES INC	09/20/2010	$1,486.30
	HARLAN LABORATORIES INC	09/20/2010	$746.50
	HARLAN LABORATORIES INC	09/20/2010	$174.40
	HARLAN LABORATORIES INC	09/20/2010	$158.47
	HARLAN LABORATORIES INC	09/20/2010	$306.30
	HARLAN LABORATORIES INC	09/20/2010	$204.35
	HARLAN LABORATORIES INC	09/20/2010	$677.70
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$573.80
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$142.75
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$929.00
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$200.50
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$789.30
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$551.90
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$363.00
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$500.50
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$318.70
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$723.80
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$818.00
	JACKSONLAB-ANIMALRESOURCE	09/21/2010	$684.50
	MYRTLE`S RABBITRY, INC.	09/22/2010	$608.55
	HAM BONE FARMS LLC	09/21/2010	$230.00
	CHARLES RIVER LAB	09/22/2010	$544.22
	MYRTLE`S RABBITRY, INC.	09/22/2010	$825.66
	CHARLES RIVER LAB	09/22/2010	$2,172.92
	CHARLES RIVER LAB	09/22/2010	$725.63
	HAM BONE FARMS LLC	09/21/2010	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/22/2010	$1,083.14
	HAM BONE FARMS LLC	09/21/2010	$250.00
	CHARLES RIVER LAB	09/22/2010	$228.11
	CHARLES RIVER LAB	09/22/2010	$544.22
	HAM BONE FARMS LLC	09/21/2010	$650.00
	CHARLES RIVER LAB	09/23/2010	$606.81
	CHARLES RIVER LAB	09/23/2010	$172.52
	CHARLES RIVER LAB	09/23/2010	$87.51
	CHARLES RIVER LAB	09/23/2010	$521.81
	CHARLES RIVER LAB	09/23/2010	$181.41
	CHARLES RIVER LAB	09/23/2010	$189.41
	CHARLES RIVER LAB	09/24/2010	$213.11
	CHARLES RIVER LAB	09/24/2010	$442.81
	CHARLES RIVER LAB	09/24/2010	$279.21
	CHARLES RIVER LAB	09/24/2010	$181.41
	CHARLES RIVER LAB	09/24/2010	$872.71
	CHARLES RIVER LAB	09/24/2010	$181.41
	CHARLES RIVER LAB	09/24/2010	$133.86
	CHARLES RIVER LAB	09/24/2010	$213.11
	CHARLES RIVER LAB	09/24/2010	$143.06
	CHARLES RIVER LAB	09/24/2010	$147.61
	CHARLES RIVER LAB	09/24/2010	$197.06
	CHARLES RIVER LAB	09/24/2010	$168.56
	CHARLES RIVER LAB	09/24/2010	$133.21
	CHARLES RIVER LAB	09/24/2010	$184.06
	CHARLES RIVER LAB	09/24/2010	$52.01
	CHARLES RIVER LAB	09/24/2010	$702.43
	CHARLES RIVER LAB	09/24/2010	$291.62
	CHARLES RIVER LAB	09/24/2010	$602.22
	CHARLES RIVER LAB	09/24/2010	$311.42
	CHARLES RIVER LAB	09/24/2010	$62.21
	CHARLES RIVER LAB	09/24/2010	$1,046.64
	CHARLES RIVER LAB	09/24/2010	$95.31
	CHARLES RIVER LAB	09/27/2010	$62.21
	CHARLES RIVER LAB	09/27/2010	$140.61
	HARLAN LABORATORIES INC	09/27/2010	$627.40
	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$565.90
	HARLAN LABORATORIES INC	09/27/2010	$237.50
	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$625.00
	HARLAN LABORATORIES INC	09/27/2010	$204.35
	HARLAN LABORATORIES INC	09/27/2010	$158.47
	HARLAN LABORATORIES INC	09/27/2010	$377.59
	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$404.50
	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$1,079.50
	HARLAN LABORATORIES INC	09/27/2010	$109.22
	HARLAN LABORATORIES INC	09/27/2010	$801.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	09/28/2010	$1,294.00
	HARLAN LABORATORIES INC	09/27/2010	$198.40
	TACONIC FARMS INC01 OF 01	09/28/2010	$1,723.40
	CHARLES RIVER LAB	09/29/2010	$646.31
	CHARLES RIVER LAB	09/29/2010	$507.62
	HAM BONE FARMS LLC	09/28/2010	$450.00
	HAM BONE FARMS LLC	09/28/2010	$1,400.00
	HAM BONE FARMS LLC	09/28/2010	$230.00
	HAM BONE FARMS LLC	09/28/2010	$1,190.00
			$90,959.22
MARILYN MYERS	STAPLS7065806071000001	09/01/2010	$369.67
	BULLET DELIVERIES	09/01/2010	$288.91
	STAPLS7065806071002001	09/04/2010	$369.67
	RICHARD ALLAN 01309327	09/07/2010	$483.12
	VWR INTERNATIONAL INC	09/08/2010	$976.90
	SHAMROCK SCIENTIFIC	09/07/2010	$32.14
	STAPLS7066074343000001	09/10/2010	$62.75
	LE BLEU CORPORATION	09/13/2010	$42.10
	WWW.NEWEGG.COM	09/16/2010	$144.98
	APPLE STORE #R318	09/22/2010	$599.85
			$3,370.09
MARILYN RUOTOLO	THE OFFICE P St.	09/02/2010	$127.94
			$127.94
MARK E GEESEY	RITE AID STORE #11608	08/31/2010	$4.61
	NATIONAL WELDERS #15	08/30/2010	$10.75
	NATIONAL WELDERS #15	09/16/2010	$10.75
	YELLOW CAB CO. OF C	09/20/2010	$158.00
	NATIONAL WELDERS #15	09/24/2010	$5.38
	NATIONAL WELDERS #15	09/27/2010	$5.22
			$194.71
MARSHELLE WRIGHT	MEDICAL RESOURCES	08/31/2010	$39.96
	STAPLES DIRECT00209908	09/01/2010	$6.76
	STAPLES DIRECT00209908	09/01/2010	$70.19
	OFFICE MAX	09/02/2010	$54.58
	AMERICAN ACAD OF PEDI	09/21/2010	$99.95
	AMERICAN ACAD OF PEDI	09/22/2010	$26.81
	BARNES&NOBLE COM	09/29/2010	$85.54
			$383.79
MARTI WHITE	STAPLS7065795620000002	09/01/2010	$40.51
	STAPLS7065795620000001	09/01/2010	$97.10
	CDW GOVERNMENT	09/08/2010	$23.86
	UPS 0000A8T672	09/26/2010	$2.69
	OFFICEMAX CT IN#057152	09/29/2010	$191.18
			$355.34
MARY ALBANO	UNIVERSAL PAPERBOX CO.	08/30/2010	$626.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	STAPLS0097890436000001	09/01/2010	$143.25
	BRASSELER USA DENTAL L	09/02/2010	$137.06
	G & H WIRE COMPANY	09/03/2010	$257.36
	STAPLS0097966292000001	09/04/2010	$286.07
	UNITED LASER	09/07/2010	$440.75
	APPALACHIAN SPRINGS	09/07/2010	$78.20
	APPALACHIAN SPRINGS	09/07/2010	$30.30
	NU SMILE	09/09/2010	$224.03
	3MUnite 2372293	09/08/2010	$106.11
	OFFICEMAX CT IN#670539	09/10/2010	$60.91
	OFFICEMAX CT IN#670400	09/10/2010	$60.91
	STAPLS0098148076000003	09/16/2010	$110.50
	STAPLS0098148076000001	09/16/2010	$30.52
	SHEEN DENTAL LAB, INC.	09/16/2010	$459.00
	REI ELSEVIER HEALTH SC	09/20/2010	$261.36
	AMERICAN ORTHODONTICS COR	09/20/2010	$980.60
	ATT ADVERTISING SOLS	09/21/2010	$48.50
	AOA INC	09/21/2010	$243.10
	Q C ORTHODONTICS LABORATO	09/21/2010	$1,142.55
	3MUnite 2380628	09/24/2010	$209.53
			$5,936.79
MARY ANN BAYBO	FISHER SCI ATL	08/31/2010	$13.36
	NEW ENGLAND BIOLABS, INC	08/31/2010	$124.30
	APPLIED BIOSYSTEMS	09/03/2010	$286.45
	FISHER SCI ATL	09/09/2010	$126.83
	LUCIGEN CORPORATION	09/08/2010	$250.00
	QIAGEN INC.	09/11/2010	$231.00
	SIGMA ALDRICH US	09/10/2010	$94.82
	VECTOR LABORATORIES INC	09/14/2010	$102.00
	EPICENTRE TECH CORP.	09/13/2010	$120.00
	DENVILLESCIENTIFIC	09/14/2010	$178.99
	RDC ROCHE DIAGNOSTICS	09/15/2010	$357.12
	QIAGEN INC.	09/17/2010	$442.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2010	$283.50
	QIAGEN INC.	09/22/2010	$282.00
	QIAGEN INC.	09/22/2010	$282.00
	INVITROGEN 19860521	09/22/2010	$120.99
	FISHER SCI ATL	09/22/2010	$119.60
	QIAGEN INC.	09/23/2010	$196.77
	VWR INTERNATIONAL INC	09/22/2010	$127.41
	SIGMA ALDRICH US	09/23/2010	$62.91
	NATIONAL DIAGNOSTICS INC	09/22/2010	$42.11
	CLONTECH LABS INC	09/23/2010	$1,095.00
	QIAGEN INC.	09/26/2010	$122.00
	SIGMA ALDRICH US	09/24/2010	$102.02
			$5,163.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	SC DHEC/BUREAU OF F	09/03/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	SC.GOV	09/09/2010	$125.00
	DELTA AIR 0067922130385	09/20/2010	$310.80
	STAPLS7066491555000002	09/23/2010	$72.97
	STAPLS7066502497000001	09/23/2010	$7.45
			$1,391.22
MARY HARLEY	NUTRITIONAL RESOURCES	09/07/2010	$332.64
	CARDINAL HEALTH MP&S	09/09/2010	$39.19
	DANIEL ISLAND PUBLISHING	09/08/2010	$150.00
	DIRECT MEDIA, INC	09/10/2010	$1,000.00
	DEPARTUREME	09/10/2010	$500.00
	CARDINAL HEALTH MP&S	09/10/2010	$280.03
	FOOD SCIENCE ROBA	09/14/2010	$2,430.10
	RHETT CHAPLIN ART & DESI	09/16/2010	$370.00
	STAPLS7066358285000004	09/18/2010	$61.45
	STAPLS7066358285000003	09/18/2010	$15.94
	STAPLS7066358285000001	09/18/2010	$459.35
	FEDEX OFFICE #1523	09/20/2010	$357.05
	NUTRITIONAL RESOURCES	09/23/2010	$443.52
	NUTRITIONAL RESOURCES	09/24/2010	$443.52
	DIRECT MEDIA, INC	09/24/2010	$1,000.00
	ATT ADVERTISING SOLS	09/27/2010	$98.70
	NUTRITIONAL RESOURCES	09/29/2010	$776.16
			$8,757.65
MATTHEW J PETRELLA	WORLD PRECISION INSTRU	08/30/2010	$28.00
	BEST BUY 00009944	08/31/2010	$133.27
	ABCAM	08/31/2010	$516.00
	HARVARD APPARATUS	09/01/2010	$95.63
	WORLD PRECISION INSTRU	09/03/2010	$65.71
	FINE SCIENCE TOOLS INC	09/07/2010	$295.75
	SIGMA ALDRICH US	09/08/2010	$34.51
	SIGMA ALDRICH US	09/08/2010	$199.52
	SIGMA ALDRICH US	09/08/2010	$49.34
	INVITROGEN 19803241	09/08/2010	$468.70
	INVITROGEN 19803241	09/09/2010	$210.70
	THORLABS INC	09/10/2010	$1,345.30
	RITE AID STORE #11608	09/10/2010	$5.36
	VWR INTERNATIONAL INC	09/14/2010	$153.90
	NEWPORT CORPORATION	09/16/2010	$395.00
	NEWPORT CORPORATION	09/16/2010	$69.28

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	UPS 1Z361TE60398827059	09/16/2010	$11.98
	WORLD PRECISION INSTRU	09/15/2010	$134.38
	SIGMA ALDRICH US	09/16/2010	$364.41
	NATIONAL WELDERS #15	09/17/2010	$58.95
	SIGMA ALDRICH US	09/17/2010	$51.48
	DKC DIGI KEY CORP	09/21/2010	$15.87
	VWR INTERNATIONAL INC	09/21/2010	$95.73
	FISHER SCI ATL	09/21/2010	$497.69
	VWR INTERNATIONAL INC	09/21/2010	$63.16
	INVITROGEN 19861189	09/23/2010	$481.60
	NATIONAL WELDERS #15	09/22/2010	$49.37
	FISHER SCI ATL	09/23/2010	$286.81
	FISHER SCI ATL	09/23/2010	$132.59
	PAYPAL ANESTHESIAO	09/23/2010	$250.00
	ELECTRON MICROSCOPY SCIEN	09/28/2010	$78.38
	VWR INTERNATIONAL INC	09/29/2010	$11.14
			$6,649.51
MEGAN HENSLEY	FISHER SCI ATL	08/31/2010	$213.27
	SIGMA ALDRICH US	09/01/2010	$96.86
	ALLEGRO MEDICAL INC	09/01/2010	$182.28
	FISHER SCI ATL	09/01/2010	$130.96
	SIGMA ALDRICH US	09/02/2010	$108.58
	ASCENT SCIENTIFIC	09/03/2010	$256.00
	BIO RAD	09/08/2010	$315.62
	MILLIPORE AMERICAS	09/08/2010	$543.00
	SIGMA ALDRICH US	09/08/2010	$212.85
	TOCRIS BIOSCIENCE	09/09/2010	$131.00
	PAYPAL HITECHINSTR	09/08/2010	$26.87
	FISHER SCI ATL	09/08/2010	$710.67
	PAYPAL HITECHINSTR	09/08/2010	$40.87
	SIGMA ALDRICH US	09/08/2010	$249.84
	SPECIALTY OPTICAL SYSTEM	09/08/2010	$15.95
	HARVARD APPARATUS	09/10/2010	$109.63
	FISHER SCI ATL	09/10/2010	$353.21
	PIERCE 03003209	09/09/2010	$228.59
	SUTTER INSTRUMENTS	09/13/2010	$61.00
	WORLD PRECISION INSTRU	09/13/2010	$189.00
	SIGMA ALDRICH US	09/15/2010	$90.28
	FISHER SCI ATL	09/15/2010	$387.43
	WAL-MART #0632	09/15/2010	$194.83
	FISHER SCI ATL	09/16/2010	$95.87
	PIERCE 03003209	09/15/2010	$393.00
	THORLABS INC	09/18/2010	$238.61
	LABSAFE 1016118390	09/18/2010	$161.95
	BIO RAD	09/21/2010	$240.40
	PLASTICS ONE INC	09/20/2010	$325.89
	SIGMA ALDRICH US	09/21/2010	$534.48

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	PIERCE 03003209	09/21/2010	$392.59
	BIO RAD	09/22/2010	$216.11
	ORB AP110101293OMBMI	09/23/2010	$13.98
	SIGMA ALDRICH US	09/23/2010	$212.66
	BIO RAD	09/23/2010	$56.40
	UNITED AIR 0168615302860	09/23/2010	$419.30
	SUTTER INSTRUMENTS	09/24/2010	$63.00
	UNITED AIR 0168615302859	09/23/2010	$419.30
	FISHER SCI ATL	09/25/2010	$57.10
	SOCIETY FOR NEUROSCIENCE	09/23/2010	$55.00
	ABCAM	09/24/2010	$675.00
	PLASTICS ONE INC	09/27/2010	$518.79
	AMERICAN AI 0017924085092	09/27/2010	$426.60
	INVITROGEN 19884371	09/29/2010	$87.70
	ASCENT SCIENTIFIC	09/28/2010	$199.00
	FISHER SCI ATL	09/29/2010	$12.86
			$10,664.18
MEGAN ROCK	STAPLS7065795787000001	09/01/2010	$150.49
	STAPLS7065957987000001	09/04/2010	$91.53
	FEDEX 870107081981	09/03/2010	$62.02
	SNAPFISH	09/20/2010	$46.84
	STAPLES 00115832	09/20/2010	$19.74
			$370.62
MEGHAN PATTON	DMI DELL CORP BUS	09/22/2010	$85.99
	DMI DELL CORP BUS	09/22/2010	$73.06
	DMI DELL CORP BUS	09/22/2010	$85.99
	DMI DELL CORP BUS	09/22/2010	$171.98
	DMI DELL CORP BUS	09/27/2010	$385.94
	DMI DELL CORP BUS	09/27/2010	$385.94
	DMI DELL CORP BUS	09/27/2010	$395.60
	DMI DELL CORP BUS	09/27/2010	$385.94
	STAPLES 00115832	09/27/2010	$182.98
	WALMART.COM	09/28/2010	$2,000.00
	OFFICEMAX CT IN#172971	09/29/2010	$182.95
			$4,336.37
MELANIE TOWNSEND	WAL-MART #1748	09/02/2010	$550.00
	WULBERN KOVAL CO INC-ETC	09/01/2010	$671.34
	UPS 1Z4AT1741399501291	09/05/2010	$10.04
	UPS 1Z4AT1740192302675	09/05/2010	$14.37
	UPS 1Z4AT1740191417857	09/05/2010	$14.37
	UPS 1Z4AT1740291829704	09/05/2010	$6.80
	UPS 1Z4AT174NT99781337	09/12/2010	$18.32
	UPS 1Z4AT174NY92773902	09/12/2010	$9.45
	UPS 1Z4AT174NT97481352	09/12/2010	$17.25
	UPS 1Z4AT1740298446329	09/12/2010	$6.88
	UPS 1Z4AT174NW96126349	09/12/2010	$11.37

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	UPS 1Z4AT174PG94558716	09/12/2010	$30.39
	Amazon.com	09/13/2010	$147.95
	UPS 1Z4AT174NY93209958	09/19/2010	$9.31
	UPS 1Z4AT174NY90753937	09/19/2010	$9.31
	UPS 1Z4AT1740290172344	09/19/2010	$6.63
	UPS 1Z4AT1740291432392	09/19/2010	$6.63
	UPS 1Z4AT174NY90726001	09/19/2010	$12.25
	UPS 1Z4AT174PA90172445	09/19/2010	$78.86
	UPS 1Z4AT174NW93370769	09/19/2010	$9.47
	UPS 1Z4AT174NY98846368	09/19/2010	$12.25
	UPS 1Z4AT174NY90226828	09/19/2010	$11.98
	RITE AID STORE #11608	09/20/2010	$109.90
	RITE AID STORE #11608	09/20/2010	$419.80
	RITE AID STORE #11608	09/20/2010	$419.80
	OFFICEMAX CT IN#916195	09/22/2010	$121.82
	STAPLS7066457897000001	09/22/2010	$105.93
	STAPLS7066457897000002	09/22/2010	$177.36
	OFFICE DEPOT #1214	09/22/2010	$66.92
	OFFICE DEPOT #1214	09/22/2010	$222.51
	UPS 1Z4AT174NY96606380	09/26/2010	$9.31
	THE POST AND COURIER	09/25/2010	$847.68
	UPS 1Z4AT1740299406405	09/26/2010	$9.31
	UPS 1Z4AT1740298001399	09/26/2010	$6.63
	CVS PHARMACY #3560 Q03	09/27/2010	$439.60
	NATIONAL WELDERS #15	09/27/2010	$1.77
	CVS PHARMACY #3560 Q03	09/27/2010	$529.75
	CVS PHARMACY #3560 Q03	09/27/2010	$524.75
			$5,678.06
MELISSA CARROLL	AMERICAN SOCIETY OF CLINI	09/10/2010	$520.00
	FEDEX 869429946490	09/26/2010	$20.87
			$540.87
MELISSA JACKSON	MATTHEWS MUSC	08/30/2010	$64.40
	STAPLS7065796047000001	09/01/2010	$29.54
	STAPLS7065798320000001	09/01/2010	$168.01
	STAPLS7065798705000001	09/01/2010	$617.92
	UPS 1Z4AT1450193456615	09/12/2010	$12.48
	OFFICEMAX CT IN#755475	09/14/2010	$127.45
	OFFICEMAX CT IN#757000	09/14/2010	$122.49
	OFFICEMAX CT IN#762513	09/14/2010	$223.04
	UPS 1Z4AT1450191291850	09/19/2010	$10.11
	UPS 1Z4AT1450192355244	09/19/2010	$12.79
	ULINE SHIP SUPPLIES	09/24/2010	$361.17
	SC.GOV	09/25/2010	$125.00
	SC.GOV	09/25/2010	$125.00
	STAPLS7066646479000001	09/29/2010	$12.51
	STAPLS7066646828000001	09/29/2010	$44.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,056.53
MELISSA OVERSTREET	BACHEM AMERICAS INC	09/01/2010	$1,939.00
	SmallParts.com	09/09/2010	$18.47
	VWR INTERNATIONAL INC	09/11/2010	$154.84
	VWR INTERNATIONAL INC	09/11/2010	$1,439.18
	OFFICE DEPOT #1214	09/13/2010	$819.74
	BACHEM AMERICAS INC	09/13/2010	$991.00
	VWR INTERNATIONAL INC	09/14/2010	$365.34
	OFFICE DEPOT #1090	09/13/2010	$21.57
	VWR INTERNATIONAL INC	09/14/2010	$160.21
	OFFICE DEPOT #1165	09/13/2010	$44.45
	OFFICE DEPOT #1127	09/14/2010	$51.75
	NATIONAL WELDERS #15	09/16/2010	$16.74
	SmallParts.com	09/17/2010	$4.89
	STAPLES DIRECT00209908	09/17/2010	$107.46
	OFFICE DEPOT #1214	09/20/2010	$53.86
	VWR INTERNATIONAL INC	09/24/2010	$23.28
	SIGMA ALDRICH US	09/27/2010	$52.54
	BRAINTREE SCIENTIF	09/29/2010	$374.00
			$6,638.32
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	09/01/2010	$109.00
	AMERICAN COLLEGE OF PHYSI	09/16/2010	$99.92
	MATTHEWS MUSC	09/22/2010	$172.00
	MATTHEWS MUSC	09/22/2010	$1,754.40
			$2,135.32
MICHAEL BONNER	INVITROGEN 19860026	09/22/2010	$171.47
	MILLIPORE AMERICAS	09/22/2010	$896.00
			$1,067.47
MICHAEL BOUISSEY	MAGNETIC AUTOMATION CORP	08/31/2010	$2,239.25
	ELIGHTBULBS 800-948-1063	08/31/2010	$647.95
	PARKING AUTHORITY, INC	09/01/2010	$1,200.00
	CAROLINA GOLF CAR SERV	09/03/2010	$167.98
	A CLICK AWAY REMOTES	09/07/2010	$170.50
	PARKING AUTHORITY, INC	09/07/2010	$1,250.00
	MAGNETIC AUTOMATION CORP	09/08/2010	$309.50
	HD SUPPLY ELEC. #5H	09/09/2010	$405.58
	HD SUPPLY ELEC. #5H	09/12/2010	$611.59
	HD SUPPLY ELEC. #5H	09/13/2010	$813.99
	PARKING AUTHORITY, INC	09/13/2010	$500.00
	HD SUPPLY ELEC. #5H	09/15/2010	$668.87
	HD SUPPLY ELEC. #5H	09/16/2010	$381.84
	JAMES ISLAND SIGNS I	09/23/2010	$215.00
	LOWES #02464	09/27/2010	$154.82
	CAROLINA TIME EQUIP CO	09/28/2010	$271.25
			$10,008.12

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	STAPLES 00108266	08/30/2010	$128.36
	PAYPAL RAKE124655M	09/07/2010	$438.80
	PAYPAL COOLGIFTSOU	09/07/2010	$88.00
	PAYPAL GMTRYALL	09/08/2010	$133.50
	PAYPAL DIGITALRIVE	09/08/2010	$29.95
	PAYPAL DELL MKT	09/07/2010	$182.73
	WAL-MART	09/09/2010	$146.79
	1ST QUALITY COMPUTER SUPP	09/11/2010	$206.48
	STAPLES 00115832	09/09/2010	$275.15
	INK & CLOTH GRAPHICS	09/14/2010	$2,103.19
	HARBOR FREIGHT TOOLS 129	09/20/2010	$34.23
	PAYPAL TONIA	09/23/2010	$29.99
	PAYPAL HSSURPLUSLL	09/24/2010	$40.94
	PAYPAL WIZCOLTS	09/24/2010	$225.00
			$4,063.11
MICHAEL E SMITH	TOCRIS BIOSCIENCE	09/02/2010	$183.00
	GENE TOOLS LLS	09/02/2010	$195.00
	FISHER SCI ATL	09/04/2010	$106.92
	FISHER SCI ATL	09/03/2010	$434.05
	FISHER SCI ATL	09/03/2010	$140.31
	TOCRIS BIOSCIENCE	09/09/2010	$156.00
	MACHINIST, INC	09/08/2010	$848.00
	SIGMA ALDRICH US	09/09/2010	$443.98
	FISHER SCI ATL	09/10/2010	$437.41
	JACKSON IMMUNORESEARCH LA	09/14/2010	$144.00
	SIGMA ALDRICH US	09/14/2010	$163.54
	SmallParts.com	09/14/2010	$66.48
	THORLABS INC	09/16/2010	$65.94
	SOCIETY FOR NEUROSCIENCE	09/17/2010	$175.00
	STAPLES DIRECT00209908	09/16/2010	$68.78
	STAPLES DIRECT00209908	09/16/2010	$14.20
	FISHER SCI ATL	09/17/2010	$1,122.54
	NATIONAL WELDERS #15	09/17/2010	$25.67
	JACKSON IMMUNORESEARCH LA	09/20/2010	$203.00
	OMNETICS CONNECTOR CORP	09/20/2010	$350.00
	FISHER SCI ATL	09/23/2010	$279.58
	INSTECH LABORATOR01 OF 01	09/23/2010	$351.19
	FISHER SCI ATL	09/25/2010	$92.05
	PAYPAL SOCIETYFORN	09/24/2010	$950.00
	TOCRIS BIOSCIENCE	09/29/2010	$66.00
	Amazon.com	09/29/2010	$38.93
			$7,121.57
MICHELE E KNOLL	AMERICAN AI 0017919811393	09/10/2010	$439.30
	NAPCRG	09/10/2010	$579.00
	UNITED AIR 0167920573256	09/14/2010	$230.40
	ANTIMICROBIAL THERAPY	09/15/2010	$21.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE E KNOLL	DELTA AIR 0067920876609	09/15/2010	$429.30
	STAPLS7066412709000001	09/21/2010	$79.97
	DELTA AIR 0067922202840	09/20/2010	$429.30
	STAPLS7066413999000003	09/21/2010	$36.96
	AHA ABSTRACTS	09/23/2010	$50.00
	STAPLS7066432558000001	09/22/2010	$69.92
	STAPLS7066413999000004	09/25/2010	$15.14
	SOCIETY OF TEACHERS OF FA	09/24/2010	$205.00
	SOCIETY OF TEACHERS OF FA	09/27/2010	$285.00
	RESEARCH TRIANGLE INSTITU	09/28/2010	$670.00
			$3,540.99
MINNIE L DOBBINS	APPLIED BIOSYSTEMS	09/03/2010	$978.00
	EMPI	09/03/2010	$268.70
	APPLIED BIOSYSTEMS	09/03/2010	$392.70
	APPLIED BIOSYSTEMS	09/15/2010	$326.00
	APPLIED BIOSYSTEMS	09/15/2010	$326.00
	APPLIED BIOSYSTEMS	09/15/2010	$326.00
	L2 TECHNOLOGIES	09/17/2010	$397.50
			$3,014.90
MIRIAM HUTTO	HIGHER EDUCATION PUBLICAT	09/09/2010	$202.50
	Amazon.com	09/10/2010	$262.03
	XEROX CORP. XCS/RBO	09/15/2010	$464.40
			$928.93
MONA BUHUSI	USAIRWAYS 0377918639093	09/07/2010	$323.40
	EXPEDIA 133841205140	09/08/2010	$18.00
			$341.40
MONICA GARDNER	Amazon.com	09/01/2010	$249.99
			$249.99
MONIQUE C ROBINSON	OFFICE DEPOT #1214	09/03/2010	$17.25
	OFFICE DEPOT #1165	09/03/2010	$66.68
	OFFICE DEPOT #1214	09/07/2010	$34.58
			$118.51
MYLA EBELING	USAIRWAYS 0372403721755	09/22/2010	$799.40
			$799.40
NADIA MARIUTTO	IACOFONOS ITALIAN BAR & G	09/01/2010	$359.14
	MSC INDUSTRIAL SUPPLY	09/03/2010	$80.60
	ONLINE LABELS	09/13/2010	$21.90
	BRUEGGERS BAGELS SPRIN	09/15/2010	$590.64
	TOTAL WINE AND MORE 702	09/23/2010	$774.80
	HARRIS TEETER #0277	09/28/2010	$260.55
			$2,087.63
NANCY G OWENS	DENTAL CREATIONS	09/01/2010	$155.00
	LOWCOUNTRY DENTAL LAB	09/01/2010	$115.60
	DENTAL CREATIONS	09/01/2010	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTAL CREATIONS	09/01/2010	$120.80
	RICHARD S. GRAULE	08/31/2010	$188.00
	RICHARD S. GRAULE	08/31/2010	$302.00
	DENTAL CREATIONS	09/01/2010	$415.40
	LOWCOUNTRY DENTAL LAB	09/01/2010	$159.70
	DENTAL CREATIONS	09/01/2010	$219.80
	KELLER LABORATORIES, I	08/31/2010	$133.00
	SHERER DENTAL LABORATO	09/01/2010	$419.00
	Amazon.com	09/02/2010	$635.82
	SHERER DENTAL LABORATO	09/01/2010	$307.00
	SHERER DENTAL LABORATO	09/01/2010	$164.48
	LOWCOUNTRY DENTAL LAB	09/03/2010	$161.50
	ROGERS DENTAL LAB	09/02/2010	$345.00
	APL APPLE ONLINE STORE	09/04/2010	$94.61
	SHERER DENTAL LABORATO	09/02/2010	$261.00
	LOWCOUNTRY DENTAL LAB	09/03/2010	$68.50
	APL APPLE ONLINE STORE	09/07/2010	$2,338.13
	RICHARD S. GRAULE	09/07/2010	$240.00
	WAL-MART #2348	09/07/2010	$43.78
	RESTORATIVE ARTS DENTA	09/07/2010	$183.70
	STAPLES 00115832	09/07/2010	$91.53
	RESTORATIVE ARTS DENTA	09/07/2010	$1,469.59
	NOBEL BIOCARE USA LLC	09/10/2010	$64.71
	DIAMOND SPRINGS WATER	09/09/2010	$48.72
	DIAMOND SPRINGS WATER	09/09/2010	$58.46
	LIFENET HEALTH	09/11/2010	$696.00
	ZIMMER DENTAL	09/10/2010	$371.63
	WAL-MART #2348	09/12/2010	$64.46
	ULTRADENT	09/15/2010	$477.08
	NOBEL BIOCARE USA LLC	09/21/2010	$56.11
	LOWCOUNTRY UNIFORM COR	09/20/2010	$64.98
	STAPLES DIRECT00209908	09/21/2010	$322.49
	STAPLES DIRECT00209908	09/21/2010	$141.89
	BIOMET 3I,LLC	09/24/2010	$51.20
	NATIONAL WELDERS #15	09/27/2010	$15.96
			$11,305.63
NANCY SALDUTTE	THE OFFICE P Ave	09/03/2010	$296.52
	OFFICEMAX CT IN#817377	09/16/2010	$297.24
	AMERICAN ACAD OF PEDI	09/18/2010	$40.05
	AMERICAN ACAD OF PEDI	09/27/2010	$74.95
			$708.76
NARAYAN R BHAT	BIOMEDICAL TECHNOLOGIES	09/01/2010	$240.00
	FISHER SCI CCH	09/03/2010	$53.50
	BIOLEGEND INC	09/14/2010	$275.00
	SIGMA ALDRICH US	09/15/2010	$513.02
	VWR INTERNATIONAL INC	09/22/2010	$80.66

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Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	SIGMA ALDRICH US	09/22/2010	$161.52
	FISHER SCI ATL	09/22/2010	$132.36
	FERMENTAS	09/21/2010	$304.20
	FISHER SCI ATL	09/22/2010	$566.00
	STERALOIDS INC	09/23/2010	$42.31
	FISHER SCI ATL	09/23/2010	$60.74
	FISHER SCI ATL	09/23/2010	$325.43
	FISHER SCI ATL	09/24/2010	$78.24
	FISHER SCI ATL	09/28/2010	$61.49
	QIAGEN INC.	09/30/2010	$829.27
			$3,723.74
NATALIE JOHNSON	TARGET 00013912	08/31/2010	$400.00
	OFFICE DEPOT #145	09/08/2010	$1.53
			$401.53
NATHAN PRUETT	RDC ROCHE DIAGNOSTICS	09/24/2010	$357.12
			$357.12
NICK LUONG	INVITROGEN 19782264	09/01/2010	$251.02
	WWW.NEWEGG.COM	09/02/2010	$495.44
	COLEPARMER 00106013	09/01/2010	$2,194.42
	FISHER SCI ATL	09/03/2010	$423.49
	FISHER SCI ATL	09/08/2010	$670.69
	FISHER SCI ATL	09/11/2010	$11.59
	DRE	09/15/2010	$250.00
	FISHER SCI ATL	09/15/2010	$174.69
	BIO RAD VILUONG09/15/1	09/16/2010	$222.83
	FISHER SCI ATL	09/17/2010	$394.16
	FISHER SCI ATL	09/23/2010	$87.77
	FISHER SCI ATL	09/24/2010	$11.32
	MILLIPORE AMERICAS	09/24/2010	$1,443.61
	SIGMA ALDRICH US	09/27/2010	$187.29
	AMAZON MKTPLACE PMTS	09/29/2010	$90.00
	FISHER SCI ATL	09/29/2010	$27.33
			$6,935.65
NICOLE SRONCE	FISHER SCI HUS	08/31/2010	$557.27
	INVITROGEN 80011061	08/31/2010	$985.79
	FISHER SCI ATL	08/31/2010	$1,213.46
	FISHER SCI ATL	08/31/2010	$54.14
	FISHER SCI ATL	08/31/2010	$34.32
	FISHER SCI ATL	08/31/2010	$140.10
	SPECTRUM LABORATORY	09/01/2010	$13.45
	ABCAM	09/01/2010	$356.00
	FISHER SCI CHI	09/02/2010	$76.78
	FISHER SCI ATL	09/02/2010	$91.00
	FISHER SCI AUTO REC	09/03/2010	$1,833.44
	STAPLES DIRECT00209908	09/02/2010	$79.50
	FISHER SCI AUTO REC	09/03/2010	$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	FISHER SCI ATL	09/04/2010	$111.54
	FEDEX 796202015084	09/03/2010	$40.37
	FEDEX 872400317750	09/05/2010	$26.07
	FISHER SCI AUTO REC	09/03/2010	$158.03
	FISHER SCI CHI	09/04/2010	$167.87
	FISHER SCI AUTO REC	09/03/2010	$362.62
	FEDEX 796217170911	09/08/2010	$36.07
	WKH LIPPINCOTT WMS/WIL	09/14/2010	$950.00
	FEDEX 798965787354	09/16/2010	$15.80
	FEDEX 872658864624	09/17/2010	$25.04
	FEDEX 793923113200	09/22/2010	$48.04
	AHNS AMERICAN HEAD NECK	09/23/2010	$600.00
	CHARLESTON COTTON EXCH	09/24/2010	$212.85
	CDW GOVERNMENT	09/28/2010	$197.61
	STAPLES DIRECT00209908	09/28/2010	$12.88
	ASCO MEETING SERVICES	09/30/2010	$495.00
	STAPLES DIRECT00209908	09/28/2010	$21.24
			$8,947.03
NINGFEI AN	STAPLS9207446119000	08/31/2010	$118.24
	FISHER SCI ATL	08/31/2010	$448.64
	STAPLS9207446119000	08/31/2010	$107.49
	USA SCIENTIFIC, INC.	08/31/2010	$315.68
	PROHISTO	09/01/2010	$329.36
	RAININ INSTRUMENT LLC	09/02/2010	$717.84
	ELECTRON MICROSCOPY SCIEN	09/03/2010	$266.91
	FISHER SCI ATL	09/03/2010	$168.94
	FISHER SCI ATL	09/04/2010	$1,178.40
	FISHER SCI ATL	09/03/2010	$1,606.43
	ABCAM	09/03/2010	$1,410.15
	FISHER SCI ATL	09/04/2010	$26.41
	FISHER SCI ATL	09/08/2010	$63.82
	FISHER SCI ATL	09/08/2010	$481.92
	FISHER SCI ATL	09/09/2010	$366.58
	INVITROGEN 19819763	09/10/2010	$230.05
	BIO RAD VIAN09/13/10	09/14/2010	$293.48
	BIO RAD VIAN09/13/10	09/14/2010	$117.71
	BIO RAD VIAN09/13/10	09/14/2010	$41.93
	INVITROGEN 19819763	09/14/2010	$141.90
	BIO RAD VIAN09/13/10	09/14/2010	$324.93
	FISHER SCI ATL	09/15/2010	$443.15
	SIGMA ALDRICH US	09/15/2010	$39.36
	SIGMA ALDRICH US	09/15/2010	$283.91
	VECTOR LABORATORIES INC	09/15/2010	$281.00
	USA SCIENTIFIC, INC.	09/15/2010	$1,014.47
	FISHER SCI ATL	09/17/2010	$13.07
	FISHER SCI ATL	09/17/2010	$103.84
	PROMEGA CORP	09/20/2010	$252.00

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Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	STAPLES DIRECT00209908	09/20/2010	$96.74
	STAPLES DIRECT00209908	09/20/2010	$171.88
	FISHER SCI ATL	09/23/2010	$131.03
	PEPROTECH	09/22/2010	$770.00
	FISHER SCI ATL	09/23/2010	$165.13
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$283.50
	FISHER SCI ATL	09/28/2010	$49.97
	CELLSIGNAL.COM	09/28/2010	$615.00
			$13,470.86
NORA FUTRELL	RICHEYS SERVICES	08/27/2010	$1,380.50
	GOOGLE Mohawk Medical	08/31/2010	$41.98
	ONLINE SPORTS COM	08/31/2010	$243.07
	FISHER SCI ATL	08/31/2010	$7.89
	WWW.VIDEO-PRO.CO.UK	08/31/2010	$158.15
	DELTA AIR 0062333728765	09/01/2010	$359.80
	QIAGEN INC.	09/02/2010	$260.28
	AIUM	08/31/2010	$250.00
	FISHER SCI ATL	09/01/2010	$106.28
	BIO RAD	09/01/2010	$204.91
	QIAGEN INC.	09/02/2010	$602.21
	STAPLES 00106567	08/31/2010	$434.36
	SOCIETY MATERNAL FETAL ME	09/01/2010	$450.00
	COSTAL BURGLAR ALARM INC	09/01/2010	$275.00
	INVITROGEN 19787075	09/02/2010	$256.93
	COSTAL BURGLAR ALARM INC	09/01/2010	$360.00
	STAPLS7065937917000001	09/04/2010	$282.54
	QIAGEN INC.	09/05/2010	$260.28
	UPS 1ZA76V880399246152	09/05/2010	$25.63
	UPS 2948C39I4BI	09/05/2010	$6.33
	UPS 2948A4NE006	09/05/2010	$6.33
	UPS 1ZA76V881398745748	09/05/2010	$19.89
	FISHER SCI ATL	09/08/2010	$381.91
	QIAGEN INC.	09/09/2010	$208.77
	NATIONAL WELDERS #15	09/08/2010	$41.34
	ACOG AMERICAN CONGRESS	09/10/2010	$255.00
	FISHER SCI ATL	09/11/2010	$58.92
	NATIONAL BOARD OF MEDI	09/10/2010	$888.00
	FISHER SCI ATL	09/11/2010	$209.04
	DELTA AIR 0062181597339	09/09/2010	$150.00
	UPS 2938J0B2C48	09/12/2010	$6.33
	NATIONAL BOARD OF MEDI	09/10/2010	$559.00
	WM SUPERCENTER	09/12/2010	$750.00
	NATIONAL BOARD OF MEDI	09/10/2010	$888.00
	QIAGEN INC.	09/11/2010	$616.77
	PESI SEMINARS	09/10/2010	$174.00
	WAL-MART #3367	09/12/2010	$1,050.00
	QIAGEN INC.	09/11/2010	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880190407382	09/12/2010	$29.36
	MP BIOMEDICALS LLC	09/11/2010	$194.20
	STAPLS7066132371000001	09/11/2010	$282.98
	CONT CARBONIC PDCT	09/13/2010	$246.75
	AMERICAN UROGYNECOLOGIC	09/14/2010	$640.00
	R & D SYSTEMS	09/14/2010	$1,825.00
	USAIRWAYS 0372402657592	09/13/2010	$357.80
	SIGMA ALDRICH US	09/14/2010	$125.64
	INVITROGEN 19833146	09/15/2010	$282.67
	BARNES&NOBLE COM	09/15/2010	$251.75
	WM SUPERCENTER	09/15/2010	$1,125.00
	WM SUPERCENTER	09/15/2010	$1,000.00
	SO ATLANTIC ASSOC OB GYN	09/16/2010	$375.00
	UPS 1ZA76V881391167608	09/19/2010	$7.44
	UPS 1ZA76V881395181166	09/19/2010	$6.79
	COOPERSURGICAL 01 OF 01	09/17/2010	$58.03
	UPS 2928P2CDQPJ	09/19/2010	$6.33
	UPS ADJ00094329813801	09/19/2010	$2.68
	DELTA AIR 0062334651378	09/20/2010	$366.80
	HERALD OFFICE SUPPLY INC	09/20/2010	$940.90
	STAPLS7066508790000001	09/23/2010	$265.82
	FISHER SCI ATL	09/23/2010	$155.34
	UPS 293932OEIA7	09/26/2010	$6.33
	UPS 1ZA76V880190430418	09/26/2010	$15.02
	SC BIZ NEWS	09/23/2010	$49.95
	DELTA AIR 0067923107391	09/23/2010	$593.30
	UPS 1ZA76V881392247029	09/26/2010	$20.97
	WORLD CLASS CME	09/28/2010	$870.00
	NATIONAL WELDERS #15	09/27/2010	$168.00
	STAPLS7066606998000001	09/28/2010	$117.22
	PESI SEMINARS	09/28/2010	$174.00
	STAPLS7066607203000001	09/28/2010	$412.69
	PESI SEMINARS	09/29/2010	$174.00
	GOOGLE ADWS43627048499	09/29/2010	$400.00
			$24,102.20
NORA VANLEUVAN	WORLD PRECISION INSTRU	09/03/2010	$232.00
	SIGMA ALDRICH US	09/08/2010	$182.56
	SIGMA ALDRICH US	09/08/2010	$50.24
	FISHER SCI ATL	09/08/2010	$881.39
	SIGMA ALDRICH US	09/10/2010	$127.35
	FISHER SCI ATL	09/10/2010	$291.48
	FISHER SCI ATL	09/11/2010	$166.11
	FISHER SCI ATL	09/10/2010	$292.75
	SIGMA ALDRICH US	09/14/2010	$88.38
	1800GOFEDEX 10010007	09/13/2010	$34.23
	1800GOFEDEX 10010007	09/14/2010	$29.79
	FISHER SCI ATL	09/16/2010	$592.28

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	R & D SYSTEMS	09/16/2010	$344.50
	FISHER SCI ATL	09/16/2010	$132.27
	FISHER SCI ATL	09/17/2010	$83.85
	FISHER SCI ATL	09/18/2010	$60.75
	FISHER SCI ATL	09/17/2010	$182.67
	NEW ENGLAND BIOLABS, INC	09/20/2010	$66.70
	PERKIN ELMER ANALYTICAL	09/21/2010	$448.00
	SIGMA ALDRICH US	09/22/2010	$227.86
	SIGMA ALDRICH US	09/22/2010	$36.91
	SIGMA ALDRICH US	09/23/2010	$50.24
	SANTA CRUZ BIOTECHNOLOGY	09/23/2010	$283.50
	SIGMA ALDRICH US	09/23/2010	$182.56
	WORTHINGTON BIOCHEMICA	09/24/2010	$51.00
	FISHER SCI ATL	09/24/2010	$35.28
	MOLEX CONNECTOR CORPORAT	09/24/2010	$358.40
	FISHER SCI ATL	09/25/2010	$50.35
	QIAGEN INC.	09/26/2010	$117.25
	OFFICE DEPOT #1214	09/27/2010	$78.46
	SIGMA ALDRICH US	09/28/2010	$73.95
	FISHER SCI ATL	09/28/2010	$550.89
	SIGMA ALDRICH US	09/29/2010	$146.41
	SIGMA ALDRICH US	09/29/2010	$152.05
	FISHER SCI ATL	09/29/2010	$585.20
	BIOMEDICAL RESEARCH IN	09/29/2010	$512.00
			$7,779.61
NYSSA STURBIN	STAPLES 00115832	09/23/2010	$95.80
			$95.80
OLIVIA N BURCH	CONGRESS OF NEUROLOGIC	09/10/2010	$25.00
	ODLE GROUP/GRAVITY/IMAGE	09/15/2010	$486.11
	JIM BOOTH ART GALLERY	09/17/2010	$431.71
	THE UPS STORE #5504	09/21/2010	$10.44
	THE UPS STORE #5504	09/21/2010	$14.34
	ODLE GROUP/GRAVITY/IMAGE	09/21/2010	$208.33
			$1,175.93
PAMALA SHOAF	STAPLS7065828304000001	09/01/2010	$155.75
	STAPLS7065867139000001	09/02/2010	$75.70
	STAPLS7065867139000002	09/02/2010	$3.10
	UPS ADJ00098479043601	09/05/2010	$11.00
	UPS 1ZA8T6870290553097	09/05/2010	$6.80
	IMS, MYBINDING.COM, MYFIL	09/08/2010	$46.28
	STAPLS7066243296000001	09/15/2010	$398.19
	STAPLS7066267849000001	09/16/2010	$192.32
	UPS 1ZA8T6870390666142	09/19/2010	$11.77
	STAPLS7066411922000001	09/21/2010	$194.68
	UPS 1ZA8T6870395068780	09/26/2010	$8.35
	STAPLS7066663967000001	09/29/2010	$43.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.10
PAMELA BEASLEY	CDW GOVERNMENT	09/07/2010	$49.54
	AMER OSTEOPATHIC ASSN	09/14/2010	$715.00
	NAPCRG	09/21/2010	$579.00
	NFID	09/22/2010	$550.00
	USAIRWAYS 0377922546342	09/21/2010	$230.40
	STAPLS7066440072000001	09/22/2010	$1,547.84
	ASSN OF AMER MED COLL	09/22/2010	$545.00
	DELTA AIR 0067922573756	09/21/2010	$410.80
	USAIRWAYS 0377922570972	09/21/2010	$230.40
	ASSN OF AMER MED COLL	09/22/2010	$525.00
	LIMBS AND THINGS INC	09/22/2010	$120.00
	USAIRWAYS 0377923430419	09/24/2010	$230.40
	ACCP	09/28/2010	$570.00
	SOCIETY OF TEACHERS OF FA	09/28/2010	$285.00
	SOCIETY OF TEACHERS OF FA	09/28/2010	$205.00
	SOCIETY OF TEACHERS OF FA	09/29/2010	$285.00
			$7,078.38
PAMELA KNOX	NATURE PUBLISHING	09/09/2010	$140.00
	FEDEX 793914688150	09/20/2010	$8.58
			$148.58
PARRISH WATERS	SOCIETY FOR NEUROSCIENCE	09/24/2010	$230.00
			$230.00
PATRICK MULHOLLAND	W W GRAINGER 916	09/01/2010	$91.98
	DELTA AIR 0062333663085	09/07/2010	$420.80
	NATIONAL WELDERS #15	09/17/2010	$129.90
			$642.68
PAULA LIVINGSTON	YELLOW CAB CO. OF C	08/31/2010	$30.00
	USPS 45148102429802592	09/02/2010	$44.00
	CELLSIGNAL.COM	09/01/2010	$477.30
	AQUA BLUE POOLS	09/02/2010	$285.00
	CRUCIAL.COM-LEXARMEDIA	09/05/2010	$89.99
	INVITROGEN 19794599	09/03/2010	$650.38
	TRIDENT TECH COLLEGE	09/03/2010	$300.00
	PROMEGA CORP	09/01/2010	$252.00
	APL APPLE ONLINE STORE	09/04/2010	$181.68
	NATIONAL WELDERS #15	09/02/2010	$10.68
	STAPLS7065892542000001	09/03/2010	$32.44
	NATIONAL WELDERS #15	09/02/2010	$41.34
	CONT CARBONIC PDCT	09/07/2010	$113.68
	CONT CARBONIC PDCT	09/07/2010	$113.68
	CONT CARBONIC PDCT	09/07/2010	$113.68
	CONT CARBONIC PDCT	09/07/2010	$75.79
	FISHER SCI CHI	09/08/2010	$553.47
	NATIONAL WELDERS #15	09/07/2010	$53.29

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	FEDEX 873166133580	09/08/2010	$18.81
	MGM GRAND TRANSPORT	09/07/2010	$456.00
	ABAXIS, INC.	09/09/2010	$592.11
	UNIFORM&CAREER APPAREL	09/10/2010	$204.28
	SIGN IT QUICK, INC.	09/09/2010	$252.41
	TRIDENT TECH COLLEGE	09/10/2010	$98.00
	CAROLINA NURSERIES	09/13/2010	$213.45
	VWR INTERNATIONAL INC	09/16/2010	$147.89
	ABAXIS, INC.	09/15/2010	$317.13
	YELLOW CAB CO. OF C	09/17/2010	$24.00
	THE POST AND COURIER CIRC	09/17/2010	$198.00
	VWR INTERNATIONAL INC WE	09/18/2010	$197.10
	AMAZON MKTPLACE PMTS	09/17/2010	$22.97
	AMAZON MKTPLACE PMTS	09/18/2010	$4.25
	AMAZON MKTPLACE PMTS	09/18/2010	$9.24
	CONT CARBONIC PDCT	09/20/2010	$113.68
	AMAZON MKTPLACE PMTS	09/20/2010	$4.25
	CONT CARBONIC PDCT	09/20/2010	$113.68
	STAPLS7066407509000001	09/21/2010	$147.25
	AMAZON MKTPLACE PMTS	09/22/2010	$15.78
	AMAZON MKTPLACE PMTS	09/22/2010	$9.80
	PAYPAL PORTERFIELD	09/24/2010	$2,500.00
	BECKMAN COULTER	09/24/2010	$296.28
	STAPLS7066548742000001	09/24/2010	$15.35
	FISHER SCI HUS	09/25/2010	$139.54
	PAYPAL ANESTHESIAO	09/24/2010	$250.00
	STAPLS7066582755000001	09/25/2010	$205.15
	CONT CARBONIC PDCT	09/27/2010	$113.68
	CONT CARBONIC PDCT	09/27/2010	$113.68
	OFFICEMAX CT IN#039686	09/28/2010	$191.18
	SOURCEONE HEALTHC01 OF 01	09/27/2010	$191.35
	NATIONAL WELDERS #15	09/27/2010	$41.34
	VWR INTERNATIONAL INC	09/28/2010	$219.08
	NATIONAL WELDERS #15	09/28/2010	$29.68
	ABAXIS, INC.	09/29/2010	$592.11
	AMAZON MKTPLACE PMTS	09/29/2010	$28.95
	NATIONAL WELDERS #15	09/28/2010	$56.93
	AMAZON MKTPLACE PMTS	09/29/2010	$187.93
	NATIONAL WELDERS #15	09/28/2010	$10.45
			$11,761.16
PAULA THIES	TRAVELOCITY.COM	09/01/2010	$19.95
	AMACDOTO HNS ANNUAL MEETI	09/01/2010	$315.00
	TRAVELOCITY.COM	08/31/2010	$19.95
	DELTA AIR 0067917116260	08/31/2010	$347.30
	USAIRWAYS 0377917453194	09/01/2010	$272.80
	AMACDOTO HNS ANNUAL MEETI	09/03/2010	$315.00
	USAIRWAYS 0377755774595	09/02/2010	$271.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	HERMANSTREET.COM	09/07/2010	$84.23
	UNITED AIR 0167918621073	09/07/2010	$328.80
	AMAZON MKTPLACE PMTS	09/08/2010	$100.99
	Amazon.com	09/09/2010	$142.68
	LEVENGER CATALOG&WEB	09/16/2010	$73.00
	PLURAL PUBLISHING INC	09/23/2010	$108.00
			$2,399.00
PEARL GILLIANS	UNITED AIR 0167852319645	08/30/2010	$604.80
	AGENT FEE 8900518377765	08/30/2010	$40.00
			$644.80
PEGGY BOEHRIG	PAYPAL SOUTHCAROLI	09/08/2010	$25.00
	PAYPAL SOUTHCAROLI	09/08/2010	$25.00
	USAIRWAYS 0377923411891	09/24/2010	$230.40
	FEDEX 796255398564	09/29/2010	$18.30
			$298.70
PEGGY LOW	STAPLS7065833872000001	09/02/2010	$219.28
	SMARTMOTION TECHNOLOGY	09/01/2010	$494.50
	FEDEX OFFICE #1523	09/08/2010	$51.60
	PAYPAL HOLLADAY	09/08/2010	$300.00
	STAPLS7065974250000001	09/08/2010	$119.20
	WRIGHT FOUNDATION	09/08/2010	$150.00
	NORTONS CAR STEREO	09/09/2010	$75.00
	UNITED AIR 0167919070831	09/08/2010	$320.40
	STAPLS7066028477000001	09/09/2010	$33.46
	STAPLS7066028842000001	09/09/2010	$35.36
	STAPLS7066065313000001	09/10/2010	$28.42
	DOHENY EYE INSTITUTE	09/13/2010	$300.00
	AM ASSOC PED OPH & STRAB	09/15/2010	$375.00
	SPRINGER CSC LLC	09/15/2010	$1,820.57
	HAVENS FINE FRAMING	09/16/2010	$611.87
	ABC AWNING AND VENETIAN B	09/16/2010	$772.50
	STAPLS7066302777000001	09/17/2010	$10.36
	AMA CATALOG ORDER	09/17/2010	$550.00
	WHOLESALE INDUSTRIAL ELEC	09/21/2010	$369.38
	STAPLS7066432617000001	09/22/2010	$18.63
	TARGET 00013912	09/22/2010	$61.73
	WM SUPERCENTER	09/22/2010	$70.95
	WAL-MART #1748	09/22/2010	$387.53
	STAPLS7066432617000002	09/22/2010	$2.66
	WORLD MKT 00002162	09/22/2010	$84.88
	ROSS STORES #769	09/22/2010	$148.20
	DOLRTREE 825 00008250	09/22/2010	$18.28
	BIG LOTS #001100001172	09/22/2010	$371.94
	MARSHALLS #829	09/24/2010	$137.56
	WAL-MART	09/25/2010	$18.25
	TUESDAY MORNING #0196	09/24/2010	$42.99

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	ROSS STORES #732	09/24/2010	$61.25
	WM SUPERCENTER SE2	09/24/2010	$21.44
	GOODWILL SIX MILE RD	09/24/2010	$6.96
	DOLLAR-GENERAL #1605	09/24/2010	$35.21
	TARGET 00015297	09/24/2010	$75.24
	TJMAXX #0780	09/24/2010	$28.99
	TARGET 00013912	09/28/2010	$139.72
	STAPLS7066618459000001	09/28/2010	$83.88
	USPS 45148402429802675	09/28/2010	$44.00
	STAPLS7066618459000002	09/29/2010	$2.19
	STAPLS7066648306000001	09/29/2010	$37.79
			$8,537.17
PERCILLA E COAXUM	XPEDX-INTL PAPER	08/31/2010	$419.92
	XPEDX-INTL PAPER	08/31/2010	$706.30
	XPEDX-INTL PAPER	08/31/2010	$87.94
	MAC PAPERS INC	08/31/2010	$255.01
	MAC PAPERS INC	08/31/2010	$1,564.13
	XPEDX-INTL PAPER	08/31/2010	$313.21
	STAFFMARK	08/30/2010	$1,074.40
	MAC PAPERS INC	08/31/2010	$1,534.82
	MAC PAPERS INC	08/31/2010	$722.78
	MAC PAPERS INC	08/31/2010	$912.41
	STAPLES 00117127	08/31/2010	$281.62
	MAC PAPERS INC	09/01/2010	$143.19
	STAPLS9207480678000	09/01/2010	$193.48
	MAC PAPERS INC	09/01/2010	$1,584.12
	DL BROWN CO. INC.	09/01/2010	$1,164.00
	DATA IMAGING	09/02/2010	$2,090.70
	DATA IMAGING	09/02/2010	$1,565.68
	DATA IMAGING	09/02/2010	$1,648.19
	WIKOFF COLOR CORP	09/03/2010	$643.36
	STAPLES 00117127	09/02/2010	$66.93
	XPEDX-INTL PAPER	09/04/2010	$464.64
	XPEDX-INTL PAPER	09/08/2010	$61.04
	XPEDX-INTL PAPER	09/08/2010	$860.22
	XPEDX-INTL PAPER	09/08/2010	$757.88
	XPEDX-INTL PAPER	09/08/2010	$172.29
	ADVANTAGE STAFFING	09/09/2010	$701.76
	ADVANTAGE STAFFING	09/09/2010	$1,068.96
	ADVANTAGE STAFFING	09/09/2010	$652.80
	STAPLES 00108266	09/10/2010	$21.48
	MAC PAPERS INC	09/10/2010	$908.70
	XPEDX-INTL PAPER	09/11/2010	$322.10
	XPEDX-INTL PAPER	09/11/2010	$133.95
	XPEDX-INTL PAPER	09/11/2010	$224.78
	MAC PAPERS INC	09/13/2010	$521.38
	PRESTIGE BOX	09/13/2010	$166.91

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	ADVANTAGE STAFFING	09/14/2010	$587.52
	THE NUMBERS GAME	09/13/2010	$725.00
	STAFFMARK	09/13/2010	$598.40
	STAFFMARK	09/13/2010	$1,088.00
	STAFFMARK	09/13/2010	$999.60
	XPEDX-INTL PAPER	09/14/2010	$349.14
	XPEDX-INTL PAPER	09/15/2010	$345.19
	MAC PAPERS INC	09/15/2010	$654.68
	THE NUMBERS GAME	09/15/2010	$727.50
	DATA IMAGING	09/15/2010	$1,745.14
	DATA IMAGING	09/15/2010	$767.17
	XPEDX-INTL PAPER	09/16/2010	$306.38
	THE NUMBERS GAME	09/15/2010	$354.15
	XPEDX-INTL PAPER	09/18/2010	$49.73
	XPEDX-INTL PAPER	09/18/2010	$408.39
	XPEDX-INTL PAPER	09/17/2010	$25.39
	MAC PAPERS INC	09/17/2010	$1,208.16
	THE NUMBERS GAME	09/16/2010	$298.70
	XPEDX-INTL PAPER	09/18/2010	$43.95
	FREEMAN GRAPHIC SYSTEM	09/17/2010	$186.71
	XPEDX-INTL PAPER	09/17/2010	$76.10
	PARKER INDUSTRIAL GRINDIN	09/20/2010	$125.98
	STAFFMARK	09/20/2010	$693.60
	XPEDX-INTL PAPER	09/21/2010	$114.48
	ATHENS PAPER-CHARLOTTE	09/21/2010	$779.23
	XPEDX-INTL PAPER	09/22/2010	$59.43
	SOUTHWEST PLASTIC	09/20/2010	$756.89
	XPEDX-INTL PAPER	09/22/2010	$2,076.42
	XPEDX-INTL PAPER	09/22/2010	$667.93
	SOUTHWEST PLASTIC	09/21/2010	$200.58
	SOUTHWEST PLASTIC	09/22/2010	$90.38
	XPEDX-INTL PAPER	09/22/2010	$61.04
	XPEDX-INTL PAPER	09/22/2010	$166.35
	XPEDX-INTL PAPER	09/22/2010	$117.62
	KNIGHT PRESS	09/23/2010	$106.74
	SUN, INC.	09/23/2010	$1,115.00
	MAC PAPERS INC	09/23/2010	$2,414.99
	XPEDX-INTL PAPER	09/24/2010	$1,740.38
	XPEDX-INTL PAPER	09/25/2010	$135.58
	XPEDX-INTL PAPER	09/25/2010	$63.96
	XPEDX-INTL PAPER	09/25/2010	$592.33
	FUJIFILM GRAPHIC SYSTEMS	09/20/2010	$275.50
	MAC PAPERS INC	09/28/2010	$525.60
	XPEDX-INTL PAPER	09/28/2010	$412.59
	XPEDX-INTL PAPER	09/28/2010	$837.70
	J.R.ROWELL	09/27/2010	$1,262.05
	FUJIFILM GRAPHIC SYSTEMS	09/28/2010	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	09/28/2010	$69.88
	STAPLES 00117127	09/28/2010	$22.56
	XPEDX-INTL PAPER	09/29/2010	$1,324.83
	XPEDX-INTL PAPER	09/29/2010	$1,901.72
	XPEDX-INTL PAPER	09/29/2010	$289.71
	XPEDX-INTL PAPER	09/29/2010	$319.60
	XPEDX-INTL PAPER	09/29/2010	$1,324.83
	XPEDX-INTL PAPER	09/29/2010	$1,824.28
			$58,029.83
PRAKASH KARA	J2 EFAX PLUS SERVICE	09/16/2010	$16.95
			$16.95
RACHAEL D SMITH	STAPLES 00108282	09/09/2010	$17.74
			$17.74
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	09/03/2010	$22.97
	LLR PROF CNSLRS FAM THRP	09/07/2010	$100.00
	NATIONAL AHEC ORGANIZA	09/14/2010	$275.00
	GODADDY.COM	09/14/2010	$29.99
	DRI SMITH MICRO	09/27/2010	$49.99
			$477.95
REBECCA ERAYBAR	FEDEX 793910069792	09/23/2010	$23.70
			$23.70
REBECCA FALLON	HUNTER'S GREEN	09/16/2010	$85.25
	SYNERGY ENTERPRISES, INC.	09/20/2010	$40.00
	SOCIETY FOR NEUROSCIENCE	09/20/2010	$260.00
	PLASTICS ONE INC	09/27/2010	$382.11
			$767.36
REBECCA TRUESDELL	FISHER SCI ATL	08/31/2010	$130.16
	FISHER SCI ATL	09/01/2010	$352.16
	FISHER SCI ATL	09/01/2010	$360.13
	FISHER SCI ATL	09/01/2010	$219.24
	FISHER SCI ATL	09/02/2010	$546.81
	FISHER SCI ATL	09/02/2010	$74.83
	GENSCRIPT	09/02/2010	$181.25
	EXIQON INC.	09/04/2010	$554.00
	FISHER SCI ATL	09/04/2010	$417.16
	EXIQON INC.	09/04/2010	$438.00
	OFFICESUPERSAVERS.COM	09/03/2010	$263.25
	USA SCIENTIFIC, INC.	09/03/2010	$444.38
	QIAGEN INC.	09/04/2010	$328.72
	INVITROGEN 19803445	09/08/2010	$351.53
	FISHER SCI ATL	09/08/2010	$579.61
	INTEGRATED DNA TECH	09/08/2010	$41.12
	FISHER SCI ATL	09/09/2010	$36.54
	FISHER SCI ATL	09/11/2010	$76.58
	EBIOSCIENCECORPORATION	09/14/2010	$313.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	09/14/2010	$174.31
	SIGMA ALDRICH US	09/14/2010	$127.56
	FISHER SCI ATL	09/15/2010	$115.28
	AMERICAN TYPE CULTURE COL	09/15/2010	$602.70
	MILLIPORE AMERICAS	09/15/2010	$543.58
	CARIDIANBCT INC	09/17/2010	$811.73
	ADVANCED IMAGING SYSTEMS	09/16/2010	$28.30
	R & D SYSTEMS	09/16/2010	$1,730.50
	BECKMAN COULTER	09/16/2010	$58.21
	SIGMA ALDRICH US	09/16/2010	$68.71
	INVITROGEN 19840363	09/17/2010	$1,152.94
	FISHER SCI ATL	09/18/2010	$136.47
	SPECTRUM SCIENTIFICS LLC	09/20/2010	$392.93
	BD BIOSCIENCES	09/21/2010	$303.00
	NATIONAL BAND & TAG	09/20/2010	$87.40
	BD BIOSCIENCES	09/21/2010	$185.00
	KENT SCIENTIFIC CORP.	09/21/2010	$689.00
	BIOLEGEND INC	09/22/2010	$165.00
	FISHER SCI ATL	09/21/2010	$1,347.82
	NATIONAL WELDERS #15	09/21/2010	$111.09
	INVITROGEN 19855682	09/22/2010	$235.43
	FISHER SCI ATL	09/23/2010	$234.40
	NATIONAL WELDERS #15	09/22/2010	$42.70
	FISHER SCI ATL	09/24/2010	$235.83
	PROIMMUNE INC	09/24/2010	$2,235.00
	QIAGEN INC.	09/25/2010	$408.97
	FISHER SCI ATL	09/25/2010	$109.31
	FISHER SCI ATL	09/24/2010	$270.90
	BIO RAD Ref 201009271	09/28/2010	$495.37
	QIAGEN INC.	09/30/2010	$1,028.27
	NATIONAL WELDERS #15	09/27/2010	$47.04
	NATIONAL WELDERS #15	09/27/2010	$138.54
	FISHER SCI ATL	09/29/2010	$29.07
	FISHER SCI ATL	09/29/2010	$177.30
	FISHER SCI ATL	09/29/2010	$177.30
			$20,405.43
REBEKAH HARDIN	DIAMOND SPRINGS WATER	09/22/2010	$4.87
	DIAMOND SPRINGS WATER	09/22/2010	$8.55
			$13.42
REGINA R BACKMAN	LOWES #02464	08/31/2010	$19.38
	STAPLS7065887140000001	09/04/2010	$50.93
	STAPLS7066018070000002	09/09/2010	$18.49
	STAPLS7066018070000001	09/09/2010	$264.63
			$353.43
RENE SEITH	VWR INTERNATIONAL INC	08/31/2010	$21.78
	STAPLS7065758499000001	08/31/2010	$141.89

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	MILLIPORE AMERICAS	08/31/2010	$545.00
	STAPLS7065755108000001	08/31/2010	$35.81
	OFFICEMAX CT IN#511420	08/31/2010	$31.87
	FISHER SCI ATL	09/01/2010	$203.26
	VWR INTERNATIONAL INC	09/01/2010	$91.50
	OFFICEMAX CT IN#527480	09/01/2010	$56.56
	FISHER SCI ATL	09/02/2010	$245.10
	SIGMA ALDRICH US	09/02/2010	$142.98
	FISHER SCI ATL	09/02/2010	$132.10
	BIO RAD	09/02/2010	$446.95
	FISHER SCI ATL	09/02/2010	$420.71
	CELLSIGNAL.COM	09/01/2010	$1,173.85
	FISHER SCI ATL	09/04/2010	$37.59
	FISHER SCI ATL	09/03/2010	$188.29
	FISHER SCI ATL	09/04/2010	$640.62
	UPS 1Z4AT2220194501695	09/05/2010	$14.28
	FEDEX 857828044108	09/07/2010	$177.58
	LOWES #00358	09/07/2010	$533.16
	DMI DELL HIGHER EDUC	09/08/2010	$193.42
	LOWES #00358	09/07/2010	$533.16
	LOWES #00358	09/07/2010	$533.16
	LOWES #00358	09/07/2010	$533.16
	BIO RAD 20100903088	09/08/2010	$101.78
	CELLSIGNAL.COM	09/08/2010	$71.00
	NORTH BAY BIOSCIENCE	09/08/2010	$208.75
	FISHER SCI ATL	09/08/2010	$98.37
	INVITROGEN 19802453	09/08/2010	$45.65
	BIO RAD	09/08/2010	$61.80
	VWR INTERNATIONAL INC	09/09/2010	$34.55
	FISHER SCI CCH	09/09/2010	$43.00
	INVITROGEN 19809366	09/09/2010	$156.95
	STAPLS7066019167000001	09/09/2010	$350.43
	INVITROGEN 19809366	09/09/2010	$43.00
	QIAGEN INC.	09/10/2010	$629.25
	FISHER SCI ATL	09/09/2010	$1,270.82
	APPLIED BIOSYSTEMS	09/10/2010	$247.90
	INVITROGEN 19820084	09/10/2010	$427.85
	CELLSIGNAL.COM	09/16/2010	$201.90
	LE BLEU CORPORATION	09/16/2010	$28.89
	SIGMA ALDRICH US	09/16/2010	$196.73
	USA SCIENTIFIC, INC.	09/15/2010	$126.44
	R & D SYSTEMS	09/17/2010	$549.50
	APPLIED BIOSYSTEMS	09/18/2010	$709.00
	USA SCIENTIFIC, INC.	09/16/2010	$52.26
	VWR INTERNATIONAL INC	09/17/2010	$128.71
	ASBMB MEETING	09/20/2010	$79.00
	HENRY SCHEIN	09/17/2010	$265.77

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	SIGMA ALDRICH US	09/21/2010	$22.63
	MILLIPORE AMERICAS	09/21/2010	$306.00
	FISHER SCI ATL	09/21/2010	$148.21
	BIO RAD 20100920160	09/21/2010	$485.86
	QIAGEN INC.	09/23/2010	$529.27
	STAPLS7066462273000001	09/22/2010	$12.79
	STAPLS7066461744000001	09/22/2010	$30.62
	VWR INTERNATIONAL INC	09/23/2010	$530.94
	VWR INTERNATIONAL INC	09/23/2010	$123.75
	FISHER SCI CHU	09/24/2010	$660.46
	FISHER SCI CHU	09/24/2010	$573.71
	UPS 1Z4AT2220192127504	09/26/2010	$29.82
	NEW ENGLAND BIOLABS, INC	09/27/2010	$208.00
	AFFYMETRIX, INC	09/27/2010	$880.00
	FISHER SCI CHU	09/28/2010	$43.00
	FISHER SCI ATL	09/28/2010	$100.53
	FISHER SCI HUS	09/28/2010	$789.59
			$18,678.26
REYCEL M RODRIGUEZ	OFFICE DEPOT #1214	09/03/2010	$122.31
	OFFICE DEPOT #1214	09/07/2010	$8.58
	Lonza AG (Walkersville)	09/03/2010	$1,298.00
	AMRESCO INC 01 OF 01	09/21/2010	$38.99
	FISHER SCI ATL	09/24/2010	$90.14
			$1,558.02
RHONDA R WALTERS	GROUCHO'S OF CHARLESTO	09/13/2010	$242.79
			$242.79
RICK TERHUNE	LOWES #00661	09/13/2010	$496.56
	CELLULAR SALES EC-MP	09/25/2010	$69.77
	LOWES #00661	09/27/2010	$317.31
	WAL-MART #2348	09/28/2010	$45.15
	UNIFORMS BY JOHN INC	09/28/2010	$921.99
			$1,850.78
ROBERT E SHAW	MF ATLETIC AND PERF BETTE	08/30/2010	$2,004.88
	ALL COATS	08/31/2010	$589.40
	BRUSH LAW FIRM PA	08/31/2010	$150.00
	WHOLEFDS CHL 10201	09/07/2010	$21.13
	MEDICAL FITNESS ASSOCIATI	08/31/2010	$129.00
	LOWES #00655	09/12/2010	$105.22
	PIZZA H013759 40137598	09/11/2010	$72.00
	LOWES #00661	09/10/2010	$446.03
	PIZZA H013759 40137598	09/10/2010	$21.54
	WHOLEFDS CHL 10201	09/14/2010	$22.05
	BRUSH LAW FIRM PA	09/13/2010	$100.00
	LOWES #00655	09/14/2010	$153.07
	SNYER MANUFACTURING CO	09/15/2010	$575.46
	MF ATLETIC AND PERF BETTE	09/16/2010	$665.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	POWER SYSTEMS	09/16/2010	$268.80
	HARRIS TEETER #0028	09/17/2010	$56.03
	THE SPORTSMAN SHOP	09/21/2010	$298.74
	AMSAN #420	09/20/2010	$1,707.04
	STAPLES 00115832	09/20/2010	$18.67
	HAGEMEYER NA #1	09/21/2010	$110.08
	ADVANCED DOOR SYSTEMS	09/21/2010	$105.00
	MF ATLETIC AND PERF BETTE	09/21/2010	$161.20
	TEXON II	09/24/2010	$717.33
	PRO CHEM INC	09/27/2010	$296.28
	FITNESS DISTRIBUTORS INC	09/28/2010	$1,489.04
			$10,283.78
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	09/01/2010	$171.00
	Amazon.com	09/02/2010	$80.88
	ASSOC BEHAVIOR & COG THER	09/03/2010	$521.00
	ISBRA	09/06/2010	$35.00
	SC DHEC/BUREAU OF F	09/08/2010	$125.00
	KING BUSINESS PRINTING	09/15/2010	$2,496.00
	STATACORP LP	09/16/2010	$504.30
	THE CHARLESTON CITY PAPER	09/24/2010	$1,300.00
	COMPLEX CARBO RSCH CTR	09/27/2010	$300.00
			$5,533.18
ROBIN HANCKEL	USAIRWAYS 0372403825657	09/23/2010	$1,383.40
	USAIRWAYS 0372403825699	09/23/2010	$5.00
			$1,388.40
RONALD E BYCROFT	AMAZON MKTPLACE PMTS	08/31/2010	$58.71
	STAPLS7065953071000001	09/04/2010	$153.65
	APL APPLE ONLINE STORE	09/05/2010	$56.98
	BIO RAD VIBYCROFT09/03	09/04/2010	$1,394.47
	STAPLS7065892164000001	09/03/2010	$1,365.56
	CYGNUS SUPPLY LLC	09/03/2010	$89.00
	DMI DELL HIGHER EDUC	09/10/2010	$128.99
	MONOPRICE COM	09/09/2010	$83.25
	NATIONAL WELDERS #15	09/10/2010	$124.03
	SOURCEONE HEALTHC01 OF 01	09/10/2010	$129.00
	WWW.NEWEGG.COM	09/14/2010	$238.82
	APL APPLE ONLINE STORE	09/16/2010	$783.68
	PROJECTORZONE.COM	09/15/2010	$104.03
	AMAZON MKTPLACE PMTS	09/21/2010	$239.40
	CDW GOVERNMENT	09/21/2010	$379.60
	APL APPLE ONLINE STORE	09/23/2010	$46.23
	APARTMENTS MOVERS ETC	09/28/2010	$1,330.00
	PARTS EXPRESS	09/28/2010	$16.90
	BEST BUY MHT 00011205	09/29/2010	$81.66
			$6,803.96
RONALD MIZE	FISHER SCI ATL	08/31/2010	$222.20

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	1800GOFEDEX 10010007	09/03/2010	$4.85
	1800GOFEDEX 10010007	09/03/2010	$6.14
	FISHER SCI ATL	09/04/2010	$29.01
	FISHER SCI ATL	09/04/2010	$165.13
	1800GOFEDEX 10010007	09/03/2010	$5.00
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	FISHER SCI ATL	09/08/2010	$133.05
	FISHER SCI ATL	09/09/2010	$648.90
	FISHER SCI ATL	09/09/2010	$91.09
	NATIONAL WELDERS #15	09/10/2010	$41.34
	FISHER SCI ATL	09/10/2010	$294.13
	PAYPAL CASTLECONNO	09/14/2010	$114.57
	FISHER SCI ATL	09/15/2010	$87.09
	AMERICAN COLLEGE OF	09/16/2010	$100.00
	FISHER SCI ATL	09/15/2010	$114.27
	FISHER SCI ATL	09/18/2010	$159.42
	FISHER SCI ATL	09/18/2010	$680.07
	INOVA DIAGNOSTICS INC	09/16/2010	$847.54
	FISHER SCI ATL	09/17/2010	$214.53
	FISHER SCI ATL	09/17/2010	$279.98
	CONT CARBONIC PDCT	09/20/2010	$37.89
	PAYPAL AMERICANSOC	09/20/2010	$475.00
	FISHER SCI ATL	09/21/2010	$366.62
	FISHER SCI ATL	09/22/2010	$150.03
	NATIONAL WELDERS #15	09/21/2010	$10.68
	FISHER SCI ATL	09/23/2010	$16.26
	ACR LEGACY WEB	09/24/2010	$80.00
	ACR LEGACY WEB	09/24/2010	$80.00
	FISHER SCI ATL	09/25/2010	$752.42
	FISHER SCI ATL	09/25/2010	$44.08
	FISHER SCI ATL	09/25/2010	$279.98
	ACR LEGACY WEB	09/25/2010	$80.00
	VWR INTERNATIONAL INC	09/25/2010	$287.04
	VWR INTERNATIONAL INC	09/25/2010	$199.50
	FISHER SCI ATL	09/25/2010	$119.83
	FISHER SCI ATL	09/25/2010	$154.79
	CONT CARBONIC PDCT	09/27/2010	$37.89
	FISHER SCI ATL	09/28/2010	$76.35
	NATIONAL WELDERS #15	09/27/2010	$74.09
	NATIONAL WELDERS #15	09/27/2010	$76.70
	NATIONAL WELDERS #15	09/28/2010	$10.68
	VWR INTERNATIONAL INC	09/29/2010	$46.14
	NATIONAL WELDERS #15	09/28/2010	$21.35
	VWR INTERNATIONAL INC	09/29/2010	$150.00
			$7,941.41
RONALD SEE	USAIRWAYS 0372401980941	09/07/2010	$799.40

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD SEE	CONFERENCES AND INSTIT	09/21/2010	$350.00
	DELTA AIR 0062335773104	09/24/2010	$458.80
			$1,608.20
RUSSELL COX	TECNIPLAST USA INC	08/31/2010	$1,123.00
	GETINGE USA	09/01/2010	$2,216.97
	FISHER SCI CHI	09/02/2010	$102.05
	AIRNET SYSTEMS INC	09/05/2010	$683.10
	YSM TREASURY OPERATIONS	09/09/2010	$100.00
	AIRNET SYSTEMS INC	09/15/2010	$451.90
	STAPLES 00115832	09/13/2010	$99.91
	CBI CLEVERBRIDGE INC	09/21/2010	$89.95
	IHIRE LLC 8663300196	09/24/2010	$441.00
	PAYPAL DR INC USD SONI	09/29/2010	$57.44
			$5,365.32
RYAN M MULLIGAN	GENESEE SCIENTIFIC	08/31/2010	$99.63
	DOJINDO MOLECULAR TEC	08/31/2010	$290.00
	FISHER SCI ATL	09/01/2010	$63.72
	FISHER SCI ATL	09/02/2010	$34.12
	FISHER SCI ATL	09/02/2010	$826.28
	CAPITAL COAST HEALTH	09/06/2010	$1,429.80
	FISHER SCI ATL	09/08/2010	$93.64
	SIGMA ALDRICH US	09/14/2010	$548.25
	IMMUNODIAGNOSTIC SYSTEMS	09/15/2010	$1,206.01
	GREER LABORATORIES	09/14/2010	$1,435.72
	Lonza AG (Walkersville)	09/13/2010	$60.96
	R & D SYSTEMS	09/16/2010	$1,425.00
	Lonza AG (Walkersville)	09/12/2010	$222.35
	Lonza AG (Walkersville)	09/13/2010	$1,333.26
	SIGMA ALDRICH US	09/22/2010	$159.00
	R & D SYSTEMS	09/22/2010	$419.50
	NATIONAL WELDERS #15	09/27/2010	$90.71
	FISHER SCI ATL	09/28/2010	$763.32
			$10,501.27
SABRINA GREEN	USAIRWAYS 0377852812357	08/30/2010	$323.40
	USPS POSTAL ST66100207	09/01/2010	$9.80
	AMAZON MKTPLACE PMTS	09/01/2010	$78.84
	STAPLS7065848836000001	09/02/2010	$609.01
	FEDEX OFFICE #1572	09/02/2010	$144.16
	DIAMOND SPRINGS WATER	09/01/2010	$112.14
	CDW GOVERNMENT	09/02/2010	$673.31
	JIMCOLEMAN LTD #2	09/01/2010	$2,280.00
	STAPLS7065847332000001	09/02/2010	$50.77
	WWW.NEWEGG.COM	09/02/2010	$169.58
	WALMART.COM	09/03/2010	$15.02
	AMERICAN ACADEMY OF NU	09/03/2010	$430.00
	AMERICAN ACADEMY OF NU	09/03/2010	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	UPS 1Z4AT1681397008278	09/05/2010	$16.93
	THE GERONTOLOGICAL SOC	09/07/2010	$320.00
	U-BOX OF RALEIGH	09/07/2010	$562.50
	JIMCOLEMAN LTD #2	09/07/2010	$2,394.00
	STAPLS7066114819000001	09/11/2010	$272.70
	WALMART.COM	09/14/2010	$11.79
	DELTA AIR 0067975012959	09/14/2010	$283.80
	COMPUTER PRODUCTS FOR	09/15/2010	$43.50
	FEDEX OFFICE #1523	09/16/2010	$23.81
	WALMART.COM	09/16/2010	$350.00
	MICRO CENTER SAINT DAVIDS	09/15/2010	$175.88
	BROTHER MALL	09/16/2010	$307.68
	UNIVERSITY OF S CAR	09/16/2010	$178.00
	NATIONAL ACADEMY SCIENCES	09/17/2010	$23.90
	STAPLS7066334820000001	09/17/2010	$62.30
	APHA ANNUAL MEETING	09/17/2010	$475.00
	WWW.NEWEGG.COM	09/17/2010	$119.98
	MATTHEWS MUSC	09/16/2010	$24.67
	HUTSHOPS	09/20/2010	$239.99
	REI ELSEVIER HEALTH SC	09/21/2010	$126.36
	FEDEX OFFICE #1523	09/21/2010	$99.17
	STAPLS7066590293000001	09/25/2010	$750.92
	STAPLS7066590112000001	09/25/2010	$154.04
	WHITEYBOARD	09/24/2010	$105.00
	JOHN WILEY & SONS PUBL	09/27/2010	$83.00
	HAR HARVARD BUSNS REV	09/29/2010	$119.00
	EBULB	09/28/2010	$29.10
	STAPLES DIRECT00209908	09/28/2010	$126.84
	Amazon.com	09/30/2010	$55.52
			$12,861.41
SALLY B DONEGAN	USAIRWAYS 0372403743613	09/22/2010	$679.40
	USAIRWAYS 0372403743640	09/22/2010	$5.00
	USAIRWAYS 0372403743612	09/22/2010	$679.40
	USAIRWAYS 0372403743642	09/22/2010	$5.00
			$1,368.80
SAMANTHA CRONIN	STAPLS7065950879000001	09/04/2010	$18.38
	SC DHEC/BUREAU OF F	09/10/2010	$125.00
	FEDEX 870509275805	09/16/2010	$22.00
	STAPLS7065950879000002	09/16/2010	$2.33
	FEDEX 793919056480	09/20/2010	$32.12
	STAPLS7066388180000001	09/21/2010	$18.92
	STAPLS7066388916000001	09/21/2010	$21.42
	STAPLS7066456737000001	09/22/2010	$60.37
			$300.54
SAMMANDA RAMAMOORTHY	APPLE STORE #R318	08/31/2010	$346.10
	CELLSIGNAL.COM	08/31/2010	$317.50

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	APPLE STORE #R318	09/01/2010	$88.15
	OFFICE DEPOT #2002	09/03/2010	$209.15
	NATIONAL WELDERS #15	09/08/2010	$41.34
	QIAGEN INC.	09/11/2010	$278.00
	STAPLS7066330777000001	09/17/2010	$85.66
	NATIONAL WELDERS #15	09/17/2010	$32.03
	FISHER SCI ATL	09/22/2010	$358.56
	SOCIETY FOR NEUROSCIENCE	09/21/2010	$260.00
	WM SUPERCENTER SE2	09/22/2010	$34.40
	FISHER SCI ATL	09/23/2010	$423.36
	AAAS SCIENCE MAG	09/23/2010	$146.00
	RDC ROCHE DIAGNOSTICS	09/24/2010	$294.10
	ACNP	09/27/2010	$800.00
			$3,714.35
SANDEEP MAHAJAN	GENEWIZ INC.	08/31/2010	$12.00
	VWR INTERNATIONAL INC	08/31/2010	$674.82
	USA SCIENTIFIC, INC.	08/31/2010	$121.29
	NEW ENGLAND BIOLABS, INC	08/31/2010	$126.10
	INVITROGEN 19782747	09/01/2010	$334.33
	CELLSIGNAL.COM	08/31/2010	$248.65
	VWR INTERNATIONAL INC	09/01/2010	$104.84
	VWR INTERNATIONAL INC	09/01/2010	$231.10
	CELLSIGNAL.COM	09/02/2010	$248.65
	VWR INTERNATIONAL INC	09/02/2010	$133.20
	NATIONAL WELDERS #15	09/02/2010	$10.68
	QIAGEN INC.	09/05/2010	$102.77
	VWR INTERNATIONAL INC	09/03/2010	$34.68
	MILLIPORE AMERICAS	09/08/2010	$196.00
	FISHER SCI ATL	09/08/2010	$307.09
	VWR INTERNATIONAL INC	09/08/2010	$298.12
	VWR INTERNATIONAL INC	09/08/2010	$210.70
	CELLSIGNAL.COM	09/09/2010	$248.65
	NATIONAL WELDERS #15	09/08/2010	$41.34
	NATIONAL DIAGNOSTICS INC	09/08/2010	$170.96
	VWR INTERNATIONAL INC	09/09/2010	$327.00
	FERMENTAS	09/10/2010	$269.00
	VWR INTERNATIONAL INC	09/10/2010	$118.17
	VWR INTERNATIONAL INC	09/10/2010	$48.00
	VWR INTERNATIONAL INC	09/10/2010	$47.44
	QIAGEN INC.	09/11/2010	$242.00
	VWR INTERNATIONAL INC	09/10/2010	$139.80
	ADDGENE INC	09/13/2010	$85.00
	VWR INTERNATIONAL INC	09/14/2010	$282.71
	INTEGRATED DNA TECH	09/14/2010	$47.03
	OPERON BIOTECHNOLOGIES I	09/14/2010	$34.90
	BIO RAD	09/15/2010	$455.75
	NATIONAL WELDERS #15	09/13/2010	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	09/16/2010	$89.44
	OPERON BIOTECHNOLOGIES I	09/15/2010	$30.12
	GENEWIZ INC.	09/16/2010	$24.00
	OPERON BIOTECHNOLOGIES I	09/17/2010	$29.84
	SIGMA ALDRICH US	09/17/2010	$32.37
	MIDSCI	09/18/2010	$98.86
	USA SCIENTIFIC, INC.	09/20/2010	$44.95
	VWR INTERNATIONAL INC	09/22/2010	$49.51
	NATIONAL WELDERS #15	09/21/2010	$21.35
	INTEGRATED DNA TECH	09/22/2010	$94.82
	NATIONAL WELDERS #15	09/21/2010	$57.05
	CELLSIGNAL.COM	09/21/2010	$201.90
	MIDSCI	09/23/2010	$27.37
	INTEGRATED DNA TECH	09/23/2010	$76.76
	SIGMA ALDRICH US	09/23/2010	$82.87
	INVITROGEN 19860585	09/23/2010	$235.43
	VWR INTERNATIONAL INC	09/25/2010	$133.20
	FISHER SCI ATL	09/25/2010	$20.80
	QIAGEN INC.	09/25/2010	$211.76
	VWR INTERNATIONAL INC	09/24/2010	$339.85
	SIGMA ALDRICH US	09/27/2010	$50.19
	INTEGRATED DNA TECH	09/27/2010	$34.94
	MIDSCI	09/28/2010	$181.86
	INTEGRATED DNA TECH	09/28/2010	$51.17
	INVITROGEN 19866467	09/28/2010	$419.25
	FINE SCIENCE TOOLS INC	09/29/2010	$281.75
	GENEWIZ INC.	09/29/2010	$24.00
	GENEWIZ INC.	09/29/2010	$12.00
	SIGMA ALDRICH US	09/29/2010	$298.94
	GENEWIZ INC.	09/29/2010	$24.00
	QIAGEN INC.	09/30/2010	$506.01
	EMD CHEMICALS	09/28/2010	$625.00
			$10,374.81
SANDRA A MURROW	STRYKER INSTRUMENT	08/31/2010	$356.87
	CARDINAL HEALTH MP&S	09/03/2010	$42.65
	SYNTHES USA #1	09/10/2010	$232.32
	BRASSELER USA DENTAL L	09/10/2010	$64.62
	STAPLS7066228787000001	09/15/2010	$178.06
	NATIONAL WELDERS #15	09/13/2010	$111.07
	XEROX SUPPLY TEXAS	09/17/2010	$593.40
	MERCURY MEDICAL	09/20/2010	$423.28
	NOBEL BIOCARE USA LLC	09/21/2010	$136.95
	BIOMET MICROFIXATION LLC	09/21/2010	$2,320.04
	C O P	09/20/2010	$42.00
	MEDICAL ARTS PRESS	09/21/2010	$127.15
	STRYKER INSTRUMENT	09/21/2010	$799.27
	INGENIX ST ANTHONY PUBLIS	09/23/2010	$199.32

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	MEDICAL ARTS PRESS	09/24/2010	$201.89
			$5,828.89
SARAH ASHTON	INVITROGEN 19781303	08/31/2010	$129.09
	CAYMAN CHEMICAL, INC	09/01/2010	$794.00
	FISHER SCI ATL	09/04/2010	$282.34
	NATIONAL WELDERS #15	09/07/2010	$21.35
	MILTENYI BIOTEC INC.	09/08/2010	$1,261.00
	GE HEALTHCARE	09/08/2010	$435.38
	FISHER SCI ATL	09/08/2010	$53.37
	CELLSIGNAL.COM	09/08/2010	$383.80
	EBIOSCIENCECORPORATION	09/10/2010	$595.00
	GM BIOSCIENCES, INC	09/10/2010	$225.95
	RADIOSHACK COR00196212	09/10/2010	$10.73
	INVITROGEN 19812967	09/10/2010	$121.64
	PROSPEK	09/13/2010	$200.00
	PERKIN ELMER ANALYTICAL	09/14/2010	$206.40
	FISHER SCI ATL	09/15/2010	$489.82
	INVITROGEN 19829462	09/15/2010	$195.65
	INTEGRATED DNA TECH	09/16/2010	$29.03
	MILTENYI BIOTEC INC.	09/22/2010	$1,021.00
	ADDGENE INC	09/27/2010	$85.00
	BD BIOSCIENCES	09/28/2010	$225.00
	GE HEALTHCARE	09/29/2010	$353.68
			$7,119.23
SARAH HAVILAND	PUBLIC STORAGE 08568	09/02/2010	$205.00
	NATIONAL WELDERS #15	09/02/2010	$12.43
	NATIONAL WELDERS #15	09/02/2010	$34.23
	HARVARD APPARATUS	09/02/2010	$51.63
	QIAGEN INC.	09/11/2010	$347.00
	NATIONAL WELDERS #15	09/22/2010	$83.35
	INTEGRATED DNA TECH	09/23/2010	$182.75
	STAPLS7066553435000001	09/24/2010	$237.15
	STAPLS7066553435000002	09/24/2010	$18.51
	STAPLS7066553435000003	09/24/2010	$21.22
	AMAZON MKTPLACE PMTS	09/28/2010	$16.98
	PAYPAL SURPLUSRECY	09/28/2010	$292.00
	NEW ENGLAND BIOLABS, INC	09/29/2010	$126.10
			$1,628.35
SARAH L KING	WALMART.COM	09/14/2010	$297.78
	APPLE STORE #R318	09/14/2010	$331.05
	WONDER FILE	09/14/2010	$99.84
	USPS 45606004629805157	09/21/2010	$44.00
	STR STROLL LEARNING CD	09/23/2010	$236.00
	OFFICE DEPOT #2002	09/27/2010	$73.49
			$1,082.16
SARAH VELASCO	FINE SCIENCE TOOLS INC	09/03/2010	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	SIGMA ALDRICH US	09/07/2010	$388.31
	APL APPLE ONLINE STORE	09/10/2010	$35.48
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$195.00
	CONFERENCES AND INSTIT	09/22/2010	$350.00
	CONTINENTAL 0052165076573	09/22/2010	$417.80
	SOCIETY FOR NEUROSCIENCE	09/25/2010	$175.00
	MP BIOMEDICALS LLC	09/24/2010	$208.90
	FISHER SCI ATL	09/29/2010	$669.91
			$2,840.40
SCOTT LEWIS	READY CARE/ PUREFIJI	08/31/2010	$819.00
	CONTRACTOR'S CHOICE STEAM	09/01/2010	$57.60
	CONTRACTOR'S CHOICE STEAM	09/01/2010	$72.20
	UNIFORM&CAREER APPAREL	09/01/2010	$203.92
	CONTRACTOR'S CHOICE STEAM	09/01/2010	$619.24
	AMSAN #420	08/31/2010	$1,590.05
	READY CARE/ PUREFIJI	09/01/2010	$272.11
	HAGEMEYER NA #1	09/02/2010	$115.84
	LOWES #00661	09/07/2010	$158.92
	CHARLESTON GLASS & MIR	09/07/2010	$238.40
	SIKES RADIO CO. INC	09/08/2010	$93.13
	MESCONS (MOTO)	09/09/2010	$388.73
	LOWES #00661	09/15/2010	$213.46
	AMSAN #420	09/15/2010	$127.93
	EXTRACTOR CORPORATI	09/29/2010	$652.00
			$5,622.53
SCOTT REID	DMI DELL BUS ONLINE	09/16/2010	$322.48
	APL APPLE ONLINE STORE	09/18/2010	$31.18
	STAPLES DIRECT00209908	09/16/2010	$150.49
	APL APPLE ONLINE STORE	09/21/2010	$148.36
	BUY.COM	09/21/2010	$270.48
	BUY.COM	09/21/2010	$12.97
	MONOPRICE COM	09/21/2010	$90.51
	BUY.COM	09/23/2010	$329.15
	DMI DELL BUS ONLINE	09/23/2010	$805.19
	APL APPLE ONLINE STORE	09/24/2010	$1,020.18
	NOVA	09/23/2010	$49.00
	APL APPLE ONLINE STORE	09/25/2010	$794.43
			$4,024.42
SHARI BERGQUIST	SCAPTA	09/27/2010	$100.00
			$100.00
SHARLENE ATKINS	DIAMOND SPRINGS WATER	08/30/2010	$48.72
	THE GREENVILLE NEWS	08/31/2010	$2.00
	SC BIZ NEWS	09/01/2010	$49.95
	CASE ONLINE	09/08/2010	$805.00
	PUBLIC RELATIONS SOCIE	09/10/2010	$285.00
	STAPLES 00108266	09/10/2010	$87.21

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	COSTAL BURGLAR ALARM INC	09/16/2010	$720.00
	ISTOCK INTERNATIONAL	09/22/2010	$18.25
	COMCAST OF CHARLESTON	09/29/2010	$84.22
	WONDER FILE	09/28/2010	$67.94
			$2,168.29
SHARON SALMONSEN	STAPLS0097896562000001	09/01/2010	$61.40
	DRI VMWARE	09/02/2010	$79.99
	FORESTADENT USA	09/08/2010	$107.75
	AMER ASSC OF ORTHODONTIST	09/20/2010	$422.50
			$671.64
SHELLEY S GARVIN	ANOTHER PRINTER INC	09/01/2010	$142.66
	STAPLS7065975388000002	09/08/2010	$56.50
	STAPLS7065975388000004	09/08/2010	$13.52
	STAPLS7065975388000001	09/08/2010	$295.71
	STAPLS7065975388000003	09/11/2010	$1.85
	LE BLEU CORPORATION	09/10/2010	$47.75
	OTHER WORLD COMPUTING	09/16/2010	$567.98
	MATTHEWS MUSC	09/23/2010	$109.60
	AMAZON MKTPLACE PMTS	09/23/2010	$81.34
	SIGN DESIGN	09/22/2010	$177.38
	OFFICEMAX CT IN#987887	09/25/2010	$152.28
	APL APPLE ONLINE STORE	09/28/2010	$62.35
	R & L (MUSC HOSP STORE	09/27/2010	$77.27
			$1,786.19
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	09/15/2010	$680.00
	DELTA AIR 0062181727991	09/16/2010	$463.40
	SC DHEC/BUREAU OF F	09/22/2010	$125.00
			$1,268.40
SHERRY PRINCE	ODLE GROUP/GRAVITY/IMAGE	08/31/2010	$34.72
	STAPLS7065833241000001	09/02/2010	$43.70
	STAPLS7065866783000001	09/02/2010	$108.61
	STAPLS7065833241000002	09/03/2010	$201.01
	QIAGEN INC.	09/04/2010	$263.02
	CTSNET INC	09/09/2010	$250.00
	STAPLS7066203203000002	09/15/2010	$99.53
	STAPLS7066203203000001	09/15/2010	$22.96
	STAPLS7066209787000002	09/15/2010	$12.53
	STAPLS7066209787000001	09/15/2010	$93.91
	OFFICEMAX CT IN#781053	09/15/2010	$815.88
	STAPLS7065698737000002	09/16/2010	$10.06
	STAPLS7065698737000001	09/16/2010	$10.06
	LOW COUNTRY LASER REPAIR	09/16/2010	$127.93
	APL APPLE ONLINE STORE	09/18/2010	$24.73
	THE CHAMBERLAIN GROUP	09/17/2010	$2,104.00
	ONCOLOGY NURSING SOCIE	09/18/2010	$100.00
	DRI iSkysoft Video Con	09/21/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	DRI Extended Download	09/21/2010	$6.75
	ONCOLOGY NURSING SOCIE	09/22/2010	$102.00
			$4,466.40
SHIRLEY TOELLE	GENESEE SCIENTIFIC	08/31/2010	$196.64
	SIGMA ALDRICH US	08/31/2010	$53.86
	BETHYL LABORATORIES	09/01/2010	$407.60
	PROMEGA CORP	08/31/2010	$465.00
	STAPLS7065813094000001	09/01/2010	$61.98
	PERKIN ELMER ANALYTICAL	09/01/2010	$136.05
	SIGMA ALDRICH US	09/01/2010	$107.50
	SIGMA ALDRICH US	09/01/2010	$122.98
	MOLECULAR DEVICES CORP	09/01/2010	$270.91
	EBIOSCIENCECORPORATION	09/02/2010	$175.00
	HERALD OFFICE SUPPLY INC	08/31/2010	$315.49
	SANTA CRUZ BIOTECHNOLOGY	09/02/2010	$373.50
	R & D SYSTEMS	09/02/2010	$415.00
	INVITROGEN 19789671	09/02/2010	$189.20
	QIAGEN INC.	09/03/2010	$316.39
	INVITROGEN 19786389	09/02/2010	$235.43
	STAPLS7065863575000001	09/02/2010	$19.30
	SANTA CRUZ BIOTECHNOLOGY	09/02/2010	$91.50
	MILTENYI BIOTEC INC.	09/02/2010	$431.00
	VWR INTERNATIONAL INC	09/02/2010	$492.00
	FISHER SCI ATL	09/02/2010	$18.36
	Lonza AG (Walkersville)	09/02/2010	$322.00
	FISHER SCI ATL	09/03/2010	$68.84
	MILLIPORE AMERICAS	09/03/2010	$555.00
	FISHER SCI ATL	09/04/2010	$341.53
	APPLIED BIOSYSTEMS	09/03/2010	$282.15
	FISHER SCI ATL	09/04/2010	$661.75
	EMD CHEMICALS	09/02/2010	$386.00
	DHARMACON INC 01405505	09/02/2010	$541.00
	VWR INTERNATIONAL INC	09/03/2010	$40.71
	BIO RAD 20100903079	09/04/2010	$200.18
	Lonza AG (Walkersville)	08/31/2010	$354.78
	Lonza AG (Walkersville)	09/01/2010	$328.00
	FISHER SCI CCH	09/03/2010	$38.17
	MOLECULAR DEVICES CORP	09/04/2010	$873.44
	SIGMA ALDRICH US	09/07/2010	$19.78
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	SIGMA ALDRICH US	09/07/2010	$240.50
	GENESEE SCIENTIFIC	09/07/2010	$494.00
	BIO RAD 20100903079	09/08/2010	$50.04
	RDC ROCHE DIAGNOSTICS	09/08/2010	$373.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	09/08/2010	$578.47
	APPALACHIAN SPRINGS	09/07/2010	$155.47
	NATIONAL WELDERS #15	09/07/2010	$111.09
	VWR INTERNATIONAL INC	09/08/2010	$40.50
	INVITROGEN 19806443	09/08/2010	$89.23
	FEDEX 05371264	09/08/2010	$301.53
	FISHER SCI ATL	09/08/2010	$1,076.08
	APPALACHIAN SPRINGS	09/07/2010	$134.51
	QIAGEN INC.	09/09/2010	$349.38
	SCIENCELL RES LABS	09/08/2010	$350.66
	FISHER SCI ATL	09/08/2010	$811.70
	PINNACLE SCIENTIFIC	09/08/2010	$419.00
	NATIONAL WELDERS #15	09/07/2010	$53.29
	DENVILLESCIENTIFIC	09/08/2010	$104.63
	NEW ENGLAND BIOLABS, INC	09/08/2010	$97.30
	QIAGEN INC.	09/09/2010	$187.77
	FISHER SCI ATL	09/09/2010	$280.12
	SOURCEONE HEALTHC01 OF 01	09/08/2010	$101.59
	LC LABORATORIES	09/09/2010	$138.00
	INVITROGEN 19809482	09/09/2010	$267.68
	VWR INTERNATIONAL INC	09/09/2010	$149.27
	GE HEALTHCARE	09/09/2010	$227.90
	INTEGRATED DNA TECH	09/09/2010	$129.00
	VWR INTERNATIONAL INC	09/09/2010	$417.90
	BIO RAD PO 2010090804	09/09/2010	$459.80
	FISHER SCI ATL	09/09/2010	$269.27
	FISHER SCI ATL	09/09/2010	$57.11
	INVITROGEN 19809482	09/09/2010	$24.19
	PIERCE 03003209	09/10/2010	$226.00
	AMERICAN TYPE CULTURE COL	09/10/2010	$125.00
	CHEMBRIDGEC	09/10/2010	$150.00
	FEDEX 05391054	09/11/2010	$160.65
	FISHER SCI ATL	09/10/2010	$91.13
	FISHER SCI ATL	09/10/2010	$111.80
	BETHYL LABORATORIES	09/10/2010	$1,147.05
	FISHER SCI ATL	09/10/2010	$220.27
	FISHER SCI ATL	09/10/2010	$228.58
	FISHER SCI ATL	09/10/2010	$104.76
	FISHER SCI ATL	09/10/2010	$114.73
	GENESEE SCIENTIFIC	09/10/2010	$99.57
	STAPLS7066092025000001	09/10/2010	$51.03
	BIO RAD 20100910129	09/11/2010	$796.58
	VECTOR LABORATORIES INC	09/10/2010	$254.00
	FISHER SCI ATL	09/11/2010	$261.79
	PERKIN ELMER ANALYTICAL	09/10/2010	$182.00
	FISHER SCI ATL	09/10/2010	$224.42
	VWR INTERNATIONAL INC	09/10/2010	$394.01

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	09/09/2010	$310.21
	Amazon.com	09/10/2010	$209.00
	NATIONAL WELDERS #15	09/10/2010	$55.55
	MILLIPORE AMERICAS	09/10/2010	$71.00
	VWR INTERNATIONAL INC	09/10/2010	$143.32
	Amazon.com	09/10/2010	$45.74
	VWR INTERNATIONAL INC	09/11/2010	$538.65
	VWR INTERNATIONAL INC	09/10/2010	$249.72
	DHARMACON INC 01405505	09/09/2010	$503.00
	FISHER SCI ATL	09/10/2010	$355.22
	FISHER SCI ATL	09/11/2010	$862.72
	Amazon.com	09/13/2010	$211.99
	CELLSIGNAL.COM	09/13/2010	$201.90
	CELLSIGNAL.COM	09/13/2010	$201.90
	FINE SCIENCE TOOLS INC	09/13/2010	$35.00
	INTEGRATED DNA TECH	09/13/2010	$43.81
	AVANTI POLAR LIPIDS	09/13/2010	$234.49
	SIGMA ALDRICH US	09/14/2010	$175.94
	SIGMA ALDRICH US	09/14/2010	$217.37
	VWR INTERNATIONAL INC	09/14/2010	$159.28
	R & D SYSTEMS	09/14/2010	$384.50
	VWR INTERNATIONAL INC	09/14/2010	$55.32
	INVITROGEN 19818024	09/14/2010	$1,754.35
	MOLECULAR DIMENSIONS INC.	09/14/2010	$226.41
	BIO RAD 20100910177	09/14/2010	$100.09
	RIGAKU AMERICAS CORPOR	09/14/2010	$2,106.92
	FISHER SCI ATL	09/14/2010	$393.45
	UCD CCM/MBP FACILITY	09/14/2010	$2,001.00
	R & D SYSTEMS	09/14/2010	$384.50
	VWR INTERNATIONAL INC	09/14/2010	$209.00
	INTEGRATED DNA TECH	09/14/2010	$105.35
	BIO RAD 20100910177	09/14/2010	$101.10
	ANALTECH	09/14/2010	$134.77
	MAYO NONPT CC SALES	09/15/2010	$300.00
	INVITROGEN 19829270	09/15/2010	$256.93
	INTEGRATED DNA TECH	09/15/2010	$48.64
	FISHER SCI ATL	09/15/2010	$111.80
	QIAGEN INC.	09/16/2010	$279.02
	BIO RAD 20100914058	09/15/2010	$132.76
	MILLIPORE AMERICAS	09/15/2010	$314.68
	SIGMA ALDRICH US	09/15/2010	$134.54
	RDC ROCHE DIAGNOSTICS	09/15/2010	$144.30
	VWR INTERNATIONAL INC	09/16/2010	$450.15
	JACKSON IMMUNORESEARCH LA	09/15/2010	$137.00
	SIGMA ALDRICH US	09/16/2010	$152.98
	Lonza AG (Walkersville)	09/13/2010	$60.96
	FISHER SCI ATL	09/16/2010	$265.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20100915131	09/16/2010	$132.76
	STAPLS7066278640000001	09/16/2010	$135.96
	FISHER SCI ATL	09/16/2010	$26.88
	GENEWIZ INC.	09/16/2010	$36.00
	VECTOR LABORATORIES INC	09/16/2010	$213.00
	NEW ENGLAND BIOLABS, INC	09/16/2010	$29.80
	DAKO NORTH AMERIC01 OF 01	09/15/2010	$119.87
	NATIONAL WELDERS #15	09/14/2010	$41.34
	NATIONAL WELDERS #15	09/14/2010	$29.97
	FISHER SCI ATL	09/16/2010	$19.86
	QIAGEN INC.	09/17/2010	$322.25
	SIGMA ALDRICH US	09/16/2010	$778.06
	BIO RAD 20100915131	09/18/2010	$199.15
	VWR INTERNATIONAL INC	09/18/2010	$75.76
	USA SCIENTIFIC, INC.	09/17/2010	$184.27
	VWR INTERNATIONAL INC	09/17/2010	$162.03
	USA SCIENTIFIC, INC.	09/17/2010	$400.13
	NATIONAL WELDERS #15	09/17/2010	$62.69
	FISHER SCI ATL	09/18/2010	$378.86
	VWR INTERNATIONAL INC	09/18/2010	$205.20
	QIAGEN INC.	09/18/2010	$282.00
	VWR INTERNATIONAL INC	09/17/2010	$294.16
	NATIONAL WELDERS #15	09/17/2010	$55.55
	NATIONAL WELDERS #15	09/17/2010	$41.34
	INVITROGEN 19845172	09/17/2010	$185.43
	FISHER SCI ATL	09/18/2010	$203.05
	FISHER SCI ATL	09/17/2010	$182.64
	QIAGEN INC.	09/18/2010	$381.00
	BIO RAD VITOELLE09/16/	09/17/2010	$132.76
	BIO RAD 20100915131	09/17/2010	$53.10
	R & B WAGNER	09/17/2010	$50.98
	NATIONAL WELDERS #15	09/16/2010	$53.29
	FISHER SCI ATL	09/18/2010	$513.16
	INVITROGEN 19845142	09/18/2010	$205.07
	FISHER SCI ATL	09/17/2010	$57.30
	STAPLS7066367185000001	09/18/2010	$109.89
	NATIONAL WELDERS #15	09/17/2010	$62.69
	FISHER SCI ATL	09/18/2010	$116.46
	BIO RAD 20100916169	09/17/2010	$233.73
	QIAGEN INC.	09/18/2010	$235.00
	FISHER SCI ATL	09/18/2010	$153.79
	PEPROTECH	09/17/2010	$380.00
	QIAGEN INC.	09/18/2010	$936.00
	QIAGEN INC.	09/18/2010	$728.00
	NATIONAL WELDERS #15	09/17/2010	$41.34
	BIO RAD 20100916169	09/17/2010	$320.68
	CONT CARBONIC PDCT	09/20/2010	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	LDS VACUUM PRODUCTS	09/20/2010	$189.00
	CONT CARBONIC PDCT	09/20/2010	$37.89
	EBIOSCIENCECORPORATION	09/21/2010	$320.00
	VWR INTERNATIONAL INC	09/21/2010	$169.00
	RDC ROCHE DIAGNOSTICS	09/21/2010	$374.00
	DAKO NORTH AMERIC01 OF 01	09/20/2010	$134.06
	BD BIOSCIENCES	09/21/2010	$185.00
	GE HEALTHCARE	09/21/2010	$51.60
	NEW ENGLAND BIOLABS, INC	09/21/2010	$400.50
	FISHER SCI ATL	09/21/2010	$138.35
	VWR INTERNATIONAL INC	09/21/2010	$182.20
	FISHER SCI ATL	09/21/2010	$114.40
	VWR INTERNATIONAL INC	09/21/2010	$159.34
	USA SCIENTIFIC, INC.	09/20/2010	$325.13
	SURPLUS SALES OF NEBRASKA	09/20/2010	$31.50
	GENESEE SCIENTIFIC	09/21/2010	$29.66
	ANASPEC, INC.	09/21/2010	$270.00
	PEPROTECH	09/21/2010	$380.00
	INTEGRATED DNA TECH	09/22/2010	$282.99
	STAPLS7066442694000001	09/22/2010	$22.93
	STAPLS7066439124000001	09/22/2010	$45.34
	ABCAM	09/21/2010	$392.00
	SIGMA ALDRICH US	09/22/2010	$144.77
	WKH LIPPINCOTT WMS/WIL	09/22/2010	$2,478.25
	TCI AMERICA	09/22/2010	$111.02
	FISHER SCI ATL	09/22/2010	$427.12
	FISHER SCI ATL	09/22/2010	$88.43
	FISHER SCI ATL	09/22/2010	$88.15
	INVITROGEN 19856130	09/22/2010	$156.95
	FISHER SCI ATL	09/22/2010	$958.88
	FISHER SCI ATL	09/22/2010	$19.86
	SIGMA ALDRICH US	09/22/2010	$55.14
	NATIONAL WELDERS #15	09/21/2010	$111.09
	SIGMA ALDRICH US	09/22/2010	$930.28
	SANTA CRUZ BIOTECHNOLOGY	09/22/2010	$606.31
	EMD CHEMICALS	09/21/2010	$216.00
	RDC ROCHE DIAGNOSTICS	09/22/2010	$135.00
	FISHER SCI ATL	09/22/2010	$318.03
	SIGMA ALDRICH US	09/23/2010	$66.54
	INVITROGEN 19861321	09/23/2010	$672.95
	VWR INTERNATIONAL INC	09/23/2010	$112.05
	FERMENTAS	09/22/2010	$205.00
	FISHER SCI ATL	09/23/2010	$260.40
	CELLSIGNAL.COM	09/22/2010	$727.60
	SIGMA ALDRICH US	09/23/2010	$186.08
	CARDINAL HEALTH MP&S	09/23/2010	$90.20
	VECTOR LABORATORIES INC	09/23/2010	$402.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PROMEGA CORP	09/22/2010	$165.00
	VIAGEN BIOTECH INC	09/22/2010	$150.00
	ABCAM	09/22/2010	$711.00
	FISHER SCI ATL	09/23/2010	$222.11
	SANTA CRUZ BIOTECHNOLOGY	09/23/2010	$252.19
	FISHER SCI ATL	09/23/2010	$94.77
	OFFICEMAX CT IN#932679	09/23/2010	$152.28
	SIGMA ALDRICH US	09/23/2010	$126.02
	VWR INTERNATIONAL INC	09/23/2010	$57.80
	GENHUNTER CORPORATION	09/23/2010	$103.00
	VWR INTERNATIONAL INC	09/23/2010	$66.00
	INVITROGEN 19863775	09/23/2010	$76.33
	FISHER SCI ATL	09/23/2010	$382.19
	FISHER SCI ATL	09/24/2010	$36.06
	GENESEE SCIENTIFIC	09/24/2010	$79.28
	GE HEALTHCARE	09/24/2010	$402.05
	FISHER SCI ATL	09/24/2010	$613.67
	FISHER SCI ATL	09/24/2010	$43.08
	INVITROGEN 19870608	09/24/2010	$112.82
	SANTA CRUZ BIOTECHNOLOGY	09/24/2010	$542.50
	Lonza AG (Walkersville)	09/22/2010	$153.88
	BIOVISION INC	09/24/2010	$394.50
	LC LABORATORIES	09/23/2010	$387.00
	PERKIN ELMER ANALYTICAL	09/25/2010	$182.00
	FISHER SCI ATL	09/24/2010	$397.98
	FISHER SCI ATL	09/24/2010	$903.00
	FISHER SCI ATL	09/24/2010	$95.12
	CADMUS JOURNAL SERV	09/24/2010	$2,160.00
	FISHER SCI ATL	09/25/2010	$326.23
	APPALACHIAN SPRINGS	09/24/2010	$136.93
	VWR INTERNATIONAL INC	09/24/2010	$271.95
	FISHER SCI ATL	09/25/2010	$122.55
	Lonza AG (Walkersville)	09/21/2010	$759.08
	DENVILLESCIENTIFIC	09/24/2010	$213.27
	SIGMA ALDRICH US	09/24/2010	$121.68
	FISHER SCI ATL	09/24/2010	$113.53
	FISHER SCI ATL	09/25/2010	$121.19
	CLONTECH LABS INC	09/24/2010	$921.00
	FISHER SCI ATL	09/25/2010	$217.04
	CELLSIGNAL.COM	09/24/2010	$411.85
	FISHER SCI ATL	09/25/2010	$23.81
	PERKIN ELMER ANALYTICAL	09/23/2010	$323.58
	MP BIOMEDICALS LLC	09/24/2010	$302.00
	MP BIOMEDICALS LLC	09/25/2010	$410.00
	BIO RAD 20100923020	09/24/2010	$1,542.09
	INVITROGEN 19868961	09/25/2010	$381.09
	FISHER SCI ATL	09/24/2010	$963.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	09/25/2010	$641.45
	FISHER SCI ATL	09/24/2010	$62.43
	MEDEXSUPPLY	09/24/2010	$36.46
	EMD CHEMICALS	09/23/2010	$131.00
	SIGMA ALDRICH US	09/27/2010	$431.54
	CONT CARBONIC PDCT	09/27/2010	$37.89
	R & D SYSTEMS	09/27/2010	$1,680.00
	CONT CARBONIC PDCT	09/27/2010	$37.89
	EBIOSCIENCECORPORATION	09/28/2010	$635.00
	SIGMA ALDRICH US	09/27/2010	$556.72
	GENESEE SCIENTIFIC	09/27/2010	$145.38
	ENMET	09/27/2010	$133.57
	VWR INTERNATIONAL INC	09/28/2010	$46.36
	INVITROGEN 19870058	09/28/2010	$522.45
	INVITROGEN 19868718	09/28/2010	$86.14
	FISHER SCI ATL	09/28/2010	$173.15
	VWR INTERNATIONAL INC	09/28/2010	$8.20
	FISHER SCI ATL	09/28/2010	$214.64
	INVITROGEN 19878266	09/28/2010	$43.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$283.50
	FISHER SCI ATL	09/28/2010	$231.13
	VWR INTERNATIONAL INC	09/28/2010	$113.05
	FISHER SCI ATL	09/28/2010	$168.67
	BD BIOSCIENCES	09/28/2010	$230.00
	PERKIN ELMER ANALYTICAL	09/28/2010	$136.05
	INVITROGEN 19878266	09/28/2010	$1,732.90
	VWR INTERNATIONAL INC	09/28/2010	$159.29
	FISHER SCI ATL	09/28/2010	$606.41
	INVITROGEN 19869151	09/28/2010	$406.35
	INVITROGEN 19863775	09/28/2010	$314.98
	SANTA CRUZ BIOTECHNOLOGY	09/28/2010	$898.57
	INVITROGEN 19868718	09/28/2010	$24.19
	GENESEE SCIENTIFIC	09/28/2010	$105.74
	BIO RAD 20100924090	09/28/2010	$159.31
	FISHER SCI ATL	09/29/2010	$358.73
	NATIONAL WELDERS #15	09/28/2010	$45.35
	NATIONAL WELDERS #15	09/28/2010	$29.68
	NATIONAL WELDERS #15	09/28/2010	$76.70
	NATIONAL WELDERS #15	09/28/2010	$29.68
	NATIONAL WELDERS #15	09/28/2010	$23.51
	BIO RAD 20100927240	09/29/2010	$439.14
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$65.35
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$2.61
	NATIONAL WELDERS #15	09/28/2010	$7.84
	VWR INTERNATIONAL INC	09/29/2010	$81.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	09/28/2010	$271.54
	NATIONAL WELDERS #15	09/28/2010	$10.45
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$7.84
	BIO RAD 20100927240	09/29/2010	$185.86
	NATIONAL WELDERS #15	09/28/2010	$36.59
	NATIONAL WELDERS #15	09/27/2010	$5.22
	NATIONAL WELDERS #15	09/27/2010	$29.68
	NATIONAL WELDERS #15	09/28/2010	$7.84
	Lonza AG (Walkersville)	09/24/2010	$1,052.34
	NATIONAL WELDERS #15	09/28/2010	$45.35
	NATIONAL WELDERS #15	09/28/2010	$85.48
	NATIONAL WELDERS #15	09/28/2010	$29.68
	NATIONAL WELDERS #15	09/28/2010	$13.06
	DHARMACON INC 01405505	09/28/2010	$228.00
	FISHER SCI ATL	09/29/2010	$444.63
	NATIONAL WELDERS #15	09/28/2010	$20.90
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$10.45
	INTEGRATED DNA TECH	09/29/2010	$73.50
	SIGMA ALDRICH US	09/29/2010	$699.19
	NATIONAL WELDERS #15	09/28/2010	$29.68
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	GENECOPOEIA	09/27/2010	$1,209.00
	INVITROGEN 19878266	09/29/2010	$86.14
	NATIONAL WELDERS #15	09/28/2010	$13.06
	VWR INTERNATIONAL INC	09/29/2010	$562.50
	NATIONAL WELDERS #15	09/27/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$65.35
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$2.61
	NATIONAL WELDERS #15	09/28/2010	$36.57
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$15.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	09/27/2010	$5.22
	STAPLS7066671583000001	09/29/2010	$151.20
	NATIONAL WELDERS #15	09/28/2010	$13.06
	VWR INTERNATIONAL INC	09/29/2010	$239.00
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/28/2010	$10.45
	SIGMA ALDRICH US	09/29/2010	$79.34
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$45.35
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/27/2010	$57.51
	NATIONAL WELDERS #15	09/28/2010	$44.41
	NATIONAL WELDERS #15	09/28/2010	$7.84
	NATIONAL WELDERS #15	09/27/2010	$29.68
	CELLSIGNAL.COM	09/28/2010	$383.80
	NATIONAL WELDERS #15	09/28/2010	$2.61
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$33.96
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$33.96
	NATIONAL WELDERS #15	09/28/2010	$15.67
	NATIONAL WELDERS #15	09/27/2010	$86.27
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$15.67
	NATIONAL WELDERS #15	09/28/2010	$44.41
	NATIONAL WELDERS #15	09/28/2010	$42.74
	NATIONAL WELDERS #15	09/28/2010	$36.57
			$98,582.51
SONYA JORDAN	ASHG MEETING REGISTRAT	09/01/2010	$400.00
	FED OF STATE MED BOARDS	09/08/2010	$395.00
	UNITED STATES&CANADIAN	09/10/2010	$450.00
	ASA SOCIETY SERVICES	09/10/2010	$445.00
	NATIONAL ASSOC MED EXAMIN	09/14/2010	$750.00
	SOUTHERN MICROSCOPE INC	09/15/2010	$500.00
	HENRY FORD HEALTH SYS.	09/16/2010	$550.00
	COLL OF AMER PATHOL	09/15/2010	$75.00
	HENRY FORD HEALTH SYS.	09/16/2010	$550.00
	HENRY FORD HEALTH SYS.	09/16/2010	$550.00
	PLN PRICELINE.COM AIR	09/17/2010	$16.00
	COLL OF AMER PATHOL	09/16/2010	$75.00
	USAIRWAYS 0378614744304	09/16/2010	$507.60
	USAIRWAYS 0377922423474	09/21/2010	$277.80
	USAIRWAYS 0377922423473	09/21/2010	$277.80
	USAIRWAYS 0377922423472	09/21/2010	$277.80
	ASCP 1	09/22/2010	$899.00
	FISHER SCI ATL	09/25/2010	$44.02

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ABMG	09/29/2010	$300.00
	U.S. DIARY	09/28/2010	$1,545.55
			$8,885.57
STACEY SIGMON	MILLIPORE AMERICAS	09/02/2010	$306.00
	INVITROGEN 19798993	09/04/2010	$630.49
	INVITROGEN 19793854	09/03/2010	$576.20
	VWR INTERNATIONAL INC	09/04/2010	$177.95
	PERKIN ELMER ANALYTICAL	09/14/2010	$953.00
	INVITROGEN 19823905	09/14/2010	$160.18
	BIO RAD Stacey Sigmon	09/15/2010	$280.88
	FISHER SCI ATL	09/15/2010	$451.22
	BIO RAD 20100916232	09/18/2010	$143.52
	INVITROGEN 19842931	09/17/2010	$242.95
	FISHER SCI ATL	09/18/2010	$1,486.93
	DELASCO DERMATOLOGIC LAB	09/21/2010	$161.31
	R & D SYSTEMS	09/22/2010	$689.50
	SOURCEONE HEALTHC01 OF 01	09/20/2010	$83.49
	STAPLS7066623443000001	09/28/2010	$215.88
	BIO RAD VISIGMON09/28/	09/29/2010	$53.49
			$6,612.99
STEPHANIE ASTON JONES	APL APPLE ONLINE STORE	09/01/2010	$56.98
	Amazon.com	08/31/2010	$104.02
	USAIRWAYS 0372401380811	09/01/2010	$230.40
	SOUTHERN MEDICAL ASSOCIAT	09/08/2010	$295.00
	OFFICEMAX CT IN#649576	09/10/2010	$214.12
	ASTMH	09/16/2010	$450.00
	ASTMH	09/16/2010	$450.00
	ASTMH	09/21/2010	$195.00
	AMERICAN ACAD OF PEDI	09/22/2010	$734.00
	DRI JETBRAINS	09/22/2010	$99.00
	AMA MEMBERSHIP	09/28/2010	$420.00
			$3,248.52
STEPHANIE GRAY	APL APPLE ONLINE STORE	09/01/2010	$1,181.43
	APL APPLE ONLINE STORE	09/03/2010	$299.93
	APL APPLE ONLINE STORE	09/04/2010	$1,181.43
	SPIRIT TELECOM	09/14/2010	$28.79
			$2,691.58
STEPHANIE JONES	INVITROGEN 19778830	08/31/2010	$24.19
	NATIONAL WELDERS #15	08/30/2010	$22.35
	BIO RAD 20100830363	08/31/2010	$921.07
	FINE SCIENCE TOOLS INC	08/31/2010	$556.75
	INVITROGEN 19778830	08/31/2010	$174.15
	BPSBIOSCIEN	08/31/2010	$1,185.00
	ALFA AESAR	08/31/2010	$244.06
	INVITROGEN 19774854	08/31/2010	$278.43
	BREATHALYZER.NET	08/31/2010	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	MAYCO INDUSTRIES LLC	09/01/2010	$280.00
	US MEDICAL SYSTEMS	09/01/2010	$14.00
	QIAGEN INC.	09/02/2010	$181.25
	CARDINAL HEALTH MP&S	09/01/2010	$218.35
	EBIOSCIENCECORPORATION	09/02/2010	$215.00
	FINE SCIENCE TOOLS INC	09/01/2010	$370.50
	FISHER SCI AUTO REC	09/02/2010	$386.41
	SIGMA ALDRICH US	09/02/2010	$258.21
	CAYMAN CHEMICAL, INC	09/02/2010	$314.00
	FISHER SCI ATL	09/02/2010	$27.70
	PAYPAL SEARSHOLDIN	09/02/2010	$648.72
	SIGMA ALDRICH US	09/02/2010	$48.27
	INVITROGEN 19789380	09/02/2010	$312.83
	SIGMA ALDRICH US	09/02/2010	$917.10
	FISHER SCI ATL	09/02/2010	$941.70
	GENEWIZ INC.	09/02/2010	$36.00
	SIGMA ALDRICH US	09/02/2010	$85.53
	QIAGEN INC.	09/05/2010	$328.72
	ASI INC	09/03/2010	$1,268.81
	SIGMA ALDRICH US	09/03/2010	$100.63
	SIGMA ALDRICH US	09/03/2010	$98.75
	SIGMA ALDRICH US	09/03/2010	$110.76
	FISHER SCI ATL	09/03/2010	$521.83
	FISHER SCI ATL	09/03/2010	$87.25
	INVITROGEN 19803152	09/04/2010	$119.87
	SIGMA ALDRICH US	09/03/2010	$74.44
	ABCAM	09/04/2010	$1,211.00
	SIGMA ALDRICH US	09/03/2010	$124.78
	INVITROGEN 19715366	09/03/2010	$60.53
	INTEGRATED DNA TECH	09/03/2010	$45.69
	INVITROGEN 19794591	09/03/2010	$570.29
	FISHER SCI ATL	09/04/2010	$111.76
	PIPETTE REPAIR SRVC, INC.	09/01/2010	$260.00
	SIGMA ALDRICH US	09/03/2010	$65.00
	PIPETTE REPAIR SRVC, INC.	09/01/2010	$25.00
	FISHER SCI ATL	09/04/2010	$146.18
	CARDINAL HEALTH MP&S	09/04/2010	$86.24
	AMERICAN TYPE CULTURE COL	09/04/2010	$584.10
	FISHER SCI ATL	09/03/2010	$579.95
	PIPETTE REPAIR SRVC, INC.	09/01/2010	$280.00
	FISHER SCI ATL	09/03/2010	$81.75
	VWR INTERNATIONAL INC	09/07/2010	$198.94
	SIGMA ALDRICH US	09/07/2010	$287.30
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CHEMBRIDGEC	09/07/2010	$329.00
	SIGMA ALDRICH US	09/07/2010	$408.42

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	09/08/2010	$40.54
	SIGMA ALDRICH US	09/08/2010	$155.26
	FISHER SCI ATL	09/08/2010	$588.16
	NATIONAL WELDERS #15	09/07/2010	$10.68
	SIGMA ALDRICH US	09/08/2010	$356.18
	INVITROGEN 19801276	09/08/2010	$18.60
	FISHER SCI ATL	09/08/2010	$374.75
	SIGMA ALDRICH US	09/08/2010	$502.82
	STAPLES DIRECT00209908	09/08/2010	$58.03
	R & D SYSTEMS	09/09/2010	$1,418.00
	SIGMA ALDRICH US	09/09/2010	$110.92
	HARVARD APPARATUS	09/08/2010	$239.00
	FISHER SCI ATL	09/09/2010	$1,214.76
	QIAGEN INC.	09/10/2010	$598.96
	NATIONAL WELDERS #15	09/08/2010	$22.35
	CTL ANALYZERS, LLC	09/08/2010	$436.00
	FISHER SCI ATL	09/09/2010	$53.75
	VWR INTERNATIONAL INC	09/09/2010	$128.25
	SIGMA ALDRICH US	09/09/2010	$37.17
	ABCAM	09/09/2010	$392.00
	APPLIED BIOSYSTEMS	09/12/2010	$373.93
	SIGMA ALDRICH US	09/10/2010	$160.93
	INVITROGEN 19793755	09/11/2010	$255.32
	INVITROGEN 19793755	09/10/2010	$524.08
	PCCA	09/10/2010	$281.20
	FISHER SCI ATL	09/11/2010	$70.95
	FISHER SCI ATL	09/11/2010	$201.75
	VWR INTERNATIONAL INC	09/11/2010	$60.72
	SANTA CRUZ BIOTECHNOLOGY	09/09/2010	$542.50
	VWR INTERNATIONAL INC	09/11/2010	$78.16
	VWR INTERNATIONAL INC	09/10/2010	$220.60
	APPLIED BIOSYSTEMS	09/10/2010	$520.79
	FISHER SCI ATL	09/11/2010	$922.31
	APPLIED BIOSYSTEMS	09/12/2010	$254.14
	FISHER SCI ATL	09/11/2010	$960.36
	SIGMA ALDRICH US	09/10/2010	$202.93
	APPLIED BIOSYSTEMS	09/12/2010	$254.14
	INVITROGEN 19820056	09/11/2010	$520.84
	GENWAY BIOTECH, INC	09/09/2010	$320.00
	OFFICE CONNECTIONS INC	09/13/2010	$65.64
	SIGMA ALDRICH US	09/13/2010	$47.69
	CAMBRIDGE ISOTOPE LABORA	09/13/2010	$168.29
	SIGMA ALDRICH US	09/13/2010	$353.59
	OFFICEMAX CT IN#740457	09/13/2010	$75.04
	SIGMA ALDRICH US	09/13/2010	$60.96
	PRAXAIR DIST US #993	09/10/2010	$24.88
	SIGMA ALDRICH US	09/13/2010	$109.72

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FINE SCIENCE TOOLS INC	09/14/2010	$236.50
	ALFA AESAR	09/14/2010	$69.26
	INTEGRATED DNA TECH	09/14/2010	$44.88
	OFFICE CONNECTIONS INC	09/14/2010	$89.20
	SIGMA ALDRICH US	09/14/2010	$66.73
	BIO RAD 20100913248	09/14/2010	$924.33
	FISHER SCI ATL	09/14/2010	$52.31
	FISHER SCI ATL	09/14/2010	$1,217.22
	ALFA AESAR	09/14/2010	$113.14
	FISHER SCI ATL	09/14/2010	$35.11
	INTEGRATED DNA TECH	09/14/2010	$23.38
	SIGMA ALDRICH US	09/15/2010	$389.51
	APPLIED BIOSYSTEMS	09/15/2010	$663.00
	SPECTRA SERVICES I	09/15/2010	$331.00
	STAPLS7066243716000001	09/15/2010	$183.05
	NATIONAL BAND & TAG	09/13/2010	$96.30
	NOVUS BIOLOGICALS LLC	09/15/2010	$175.00
	SIGMA ALDRICH US	09/15/2010	$60.35
	FISHER SCI HUS	09/15/2010	$506.13
	ABCAM	09/14/2010	$356.00
	SIGMA ALDRICH US	09/15/2010	$1,020.71
	APPLIED BIOSYSTEMS	09/15/2010	$663.00
	FISHER SCI ATL	09/15/2010	$48.23
	FISHER SCI ATL	09/15/2010	$156.66
	WORLD PRECISION INSTRU	09/14/2010	$1,504.72
	CHARLESTON IMAGING	09/15/2010	$119.11
	FISHER SCI ATL	09/16/2010	$328.57
	CHARLESTON IMAGING	09/15/2010	$43.38
	CARDINAL HEALTH MP&S	09/16/2010	$129.58
	INVITROGEN 19835260	09/16/2010	$611.47
	INVITROGEN 19835260	09/16/2010	$316.05
	SIGMA ALDRICH US	09/16/2010	$119.54
	CHARLESTON IMAGING	09/15/2010	$425.49
	FISHER SCI ATL	09/16/2010	$173.23
	GENEWIZ INC.	09/16/2010	$12.00
	NATIONAL WELDERS #15	09/14/2010	$41.34
	FISHER SCI HUS	09/16/2010	$681.56
	INVITROGEN 19822945	09/17/2010	$361.74
	INVITROGEN 19840462	09/17/2010	$570.29
	APPLIED BIOSYSTEMS	09/19/2010	$893.00
	INVITROGEN 19840462	09/18/2010	$538.58
	NATIONAL WELDERS #15	09/16/2010	$84.85
	FISHER SCI ATL	09/18/2010	$94.00
	INVITROGEN 19840497	09/17/2010	$1,240.43
	BIOVISION INC	09/17/2010	$274.50
	APPLIED BIOSYSTEMS	09/17/2010	$778.00
	UPS 1Z4AT2061392019013	09/19/2010	$31.45

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 19826017	09/17/2010	$839.04
	ABCAM	09/17/2010	$392.00
	UPS 1Z4AT2060194248624	09/19/2010	$20.82
	ORIGENE TECHNOLOGIES	09/13/2010	$80.00
	NATIONAL WELDERS #15	09/16/2010	$33.03
	AMERICAN TYPE CULTURE COL	09/18/2010	$125.00
	FISHER SCI ATL	09/18/2010	$398.33
	FISHER SCI ATL	09/17/2010	$277.66
	DENVILLESCIENTIFIC	09/17/2010	$477.75
	SmallParts.com	09/20/2010	$144.91
	CONT CARBONIC PDCT	09/20/2010	$37.89
	INVITROGEN 19822945	09/21/2010	$348.30
	FISHER SCI ATL	09/22/2010	$25.80
	INVITROGEN 19840497	09/22/2010	$64.50
	SIGMA ALDRICH US	09/22/2010	$229.20
	SCIENTIFIC INSTRUMENT SER	09/20/2010	$69.36
	SIGMA ALDRICH US	09/22/2010	$86.84
	NATIONAL WELDERS #15	09/21/2010	$29.91
	FISHER SCI HUS	09/22/2010	$1,014.16
	FISHER SCI ATL	09/22/2010	$49.38
	NIKON INSTRUMENT GROUP	09/22/2010	$451.87
	SIGMA ALDRICH US	09/23/2010	$165.48
	INVITROGEN 19866971	09/23/2010	$591.73
	RDC ROCHE DIAGNOSTICS	09/24/2010	$425.00
	INTEGRAL SOLUTION GROUP	09/24/2010	$140.06
	FISHER SCI ATL	09/25/2010	$318.40
	PAYPAL BIZCHAIR	09/24/2010	$540.96
	UPS 1Z4AT2061396289180	09/26/2010	$8.67
	UPS 294943MAODJ	09/26/2010	$6.33
	INVITROGEN 19870645	09/25/2010	$41.38
	SIGMA ALDRICH US	09/24/2010	$377.78
	APPLIED BIOSYSTEMS	09/24/2010	$703.93
	VWR INTERNATIONAL INC	09/24/2010	$301.99
	UPS 1Z4AT2061397449157	09/26/2010	$19.90
	SIGMA ALDRICH US	09/24/2010	$273.36
	VWR INTERNATIONAL INC	09/24/2010	$738.00
	FERMENTAS	09/24/2010	$818.00
	SIGMA ALDRICH US	09/24/2010	$228.20
	SIGMA ALDRICH US	09/24/2010	$121.19
	SIGMA ALDRICH US	09/24/2010	$85.29
	INVITROGEN 19870801	09/25/2010	$312.77
	APPLIED BIOSYSTEMS	09/24/2010	$94.07
	ACTIVE MOTIF INC.	09/24/2010	$110.00
	CONT CARBONIC PDCT	09/27/2010	$37.89
	SIGMA ALDRICH US	09/28/2010	$244.74
	SIGMA ALDRICH US	09/28/2010	$2.75
	FISHER SCI ATL	09/28/2010	$379.93

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 19870828	09/28/2010	$324.24
	NATIONAL WELDERS #15	09/27/2010	$147.04
	INVITROGEN 19866971	09/28/2010	$278.43
	SIGMA ALDRICH US	09/28/2010	$139.44
	WW GRAINGER	09/27/2010	$22.90
	SIGMA ALDRICH US	09/28/2010	$222.46
	FISHER SCI HUS	09/28/2010	$106.89
	FISHER SCI ATL	09/28/2010	$251.32
	SIGMA ALDRICH US	09/29/2010	$322.71
	NATIONAL WELDERS #15	09/28/2010	$22.35
	NATIONAL WELDERS #15	09/28/2010	$28.73
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$10.45
	NATIONAL WELDERS #15	09/28/2010	$13.06
	NATIONAL WELDERS #15	09/28/2010	$5.22
	FISHER SCI ATL	09/29/2010	$134.18
	INVITROGEN 19881274	09/29/2010	$26.82
	NATIONAL WELDERS #15	09/28/2010	$6.22
	NATIONAL WELDERS #15	09/28/2010	$41.80
	INVITROGEN 19881274	09/29/2010	$348.30
	NATIONAL WELDERS #15	09/28/2010	$18.29
	NATIONAL WELDERS #15	09/28/2010	$4.32
	NATIONAL WELDERS #15	09/28/2010	$5.22
	NATIONAL WELDERS #15	09/28/2010	$95.93
	FISHER SCI ATL	09/29/2010	$213.81
			$63,307.82
STEWART A MIXON	HILTON HOTELS ADV DEP	09/09/2010	$212.05
			$212.05
SUSAN S FOX	ODLE GROUP/GRAVITY/IMAGE	08/30/2010	$661.62
	DIAMOND SPRINGS WATER	08/31/2010	$33.41
	STAPLES DIRECT00209908	09/07/2010	$221.47
	STAPLES DIRECT00209908	09/08/2010	$160.16
	STAPLES 00115832	09/08/2010	$28.92
	STAPLES DIRECT00209908	09/08/2010	$88.63
	HAMBY CATERING INC	09/15/2010	$17.63
	APARTMENTS MOVERS ETC	09/17/2010	$220.50
	DIAMOND SPRINGS WATER	09/22/2010	$40.70
	STAPLES DIRECT00209908	09/22/2010	$226.77
	DINING IN CATERING	09/23/2010	$566.40
	DINING IN CATERING	09/23/2010	$343.57
	DINING IN CATERING	09/23/2010	$394.48
	STARBUCKS USA 00083980	09/24/2010	$160.00
	MEDITERRA CATERING	09/24/2010	$160.00
	WAL-MART	09/24/2010	$180.00
	HALO	09/24/2010	$160.00
	DIAMOND SPRINGS WATER	09/28/2010	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,669.64
SUSAN WALTZ	NTL COUNCIL OF UNIV RESEA	08/30/2010	$805.00
	Amazon.com	08/31/2010	$41.20
	Amazon.com	08/31/2010	$374.82
	USAIRWAYS 0372401240406	08/31/2010	$377.80
	STAPLES DIRECT00209411	09/01/2010	$362.66
	STAPLES DIRECT00209411	09/01/2010	$171.57
	FISHER SCI ATL	09/10/2010	$1,396.88
	SALIMETRICS LLC	09/10/2010	$210.00
	RISING HIGH CAFE	09/14/2010	$115.19
	STAPLES DIRECT00209908	09/14/2010	$54.79
	DUKE EVENT MGMT-WEB	09/15/2010	$350.00
	Amazon.com	09/17/2010	$145.53
	VWR INTERNATIONAL INC	09/17/2010	$100.95
	DELTA AIR 0062334313070	09/17/2010	$366.80
	DINING IN CATERING	09/17/2010	$100.79
	Amazon.com	09/17/2010	$50.51
	VWR INTERNATIONAL INC	09/18/2010	$102.50
	VWR INTERNATIONAL INC	09/17/2010	$29.26
	PAYPAL BERKELEYANA	09/17/2010	$173.74
	ALPCO DIAGNOSTICS	09/20/2010	$697.72
	USAIRWAYS 0372403588712	09/21/2010	$230.40
	USAIRWAYS 0372403606677	09/21/2010	$634.40
	SALIMETRICS LLC	09/22/2010	$870.00
			$7,762.51
SUSAN WETHERHOLT	USAIRWAYS 0377916825140	08/30/2010	$344.90
	USAIRWAYS 0377916825138	08/30/2010	$344.90
	USAIRWAYS 0377916825139	08/30/2010	$344.90
	USAIRWAYS 0372401362066	09/01/2010	$451.40
	COLE INDUSTRIES WATAUGA	09/07/2010	$1,400.00
	AMER COLLEGE OF SURGEONS	09/09/2010	$45.00
	USAIRWAYS 0377919441767	09/09/2010	$335.80
	COLE INDUSTRIES WATAUGA	09/14/2010	$1,416.00
	CONTENT MANAGEMENT CORPOR	09/17/2010	$178.00
	AMER COLLEGE OF SURGEONS	09/24/2010	$250.00
	AMER COLLEGE OF SURGEONS	09/29/2010	$160.00
			$5,270.90
SUSAN WHITE	ANASPEC, INC.	08/30/2010	$305.00
	AMAZON MKTPLACE PMTS	08/31/2010	$238.88
	HARLAN LABORATORIES INC	08/31/2010	$291.37
	BIO RAD	09/04/2010	$167.90
	NATL AS DUALLY DIAG	09/03/2010	$125.00
	NATIONAL BOARD OF MEDI	09/03/2010	$925.00
	GENETEX INC	09/03/2010	$284.00
	PSYCHOLOGICAL ASSESSMENT	09/07/2010	$302.40
	THE OFFICE PAL	09/07/2010	$58.29

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	STOELTING CO	09/07/2010	$67.61
	SIGMA ALDRICH US	09/07/2010	$304.23
	SIGMA ALDRICH US	09/08/2010	$239.84
	MILLIPORE AMERICAS	09/08/2010	$446.00
	FISHER SCI ATL	09/08/2010	$664.31
	BIO RAD 20100907151	09/08/2010	$596.78
	OFFICEMAX CT IN#641794	09/08/2010	$732.47
	STAPLS7065559567001001	09/09/2010	$6.28
	INVITROGEN 19809631	09/09/2010	$349.38
	SIGMA ALDRICH US	09/09/2010	$49.34
	NCS PEARSON	09/10/2010	$2,114.72
	STAPLS7066018123000001	09/09/2010	$74.63
	INVITROGEN 19809631	09/10/2010	$335.40
	STAPLS7066064310000001	09/10/2010	$151.74
	ABCAM	09/10/2010	$711.00
	ANASPEC, INC.	09/10/2010	$835.00
	THE OFFICE PAL	09/14/2010	$58.29
	STAPLS7066189776000002	09/14/2010	$5.36
	STAPLS7066189776000001	09/14/2010	$152.37
	NATIONAL WELDERS #15	09/14/2010	$75.94
	CELLSIGNAL.COM	09/16/2010	$1,049.75
	TOCRIS BIOSCIENCE	09/17/2010	$196.00
	NATIONAL WELDERS #15	09/14/2010	$64.05
	STAPLS7066275911000001	09/16/2010	$86.70
	QIAGEN INC.	09/18/2010	$261.90
	BIO RAD VIWHITE09/17/1	09/18/2010	$287.44
	ABCAM	09/17/2010	$1,668.00
	USAIRWAYS 0377755842388	09/16/2010	$320.30
	NYAS AIP SOCIETY SERVICE	09/16/2010	$400.00
	STAPLS7066358098000001	09/18/2010	$339.36
	VWR INTERNATIONAL INC	09/18/2010	$155.38
	Amazon.com	09/17/2010	$46.52
	OFFICEMAX CT IN#876954	09/20/2010	$117.41
	OFFICEMAX CT IN#868672	09/20/2010	$15.13
	OFFICEMAX CT IN#868866	09/20/2010	$365.48
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$175.00
	EBIOSCIENCECORPORATION	09/21/2010	$185.00
	BIO RAD VIWHITE09/17/1	09/21/2010	$241.92
	FISHER SCI ATL	09/21/2010	$178.51
	BIOABCHEM	09/22/2010	$378.00
	QIAGEN INC.	09/24/2010	$392.87
	FISHER SCI ATL	09/23/2010	$43.81
	OFFICEMAX CT IN#964385	09/23/2010	$50.68
	NATIONAL WELDERS #15	09/27/2010	$152.45
	SIGMA ALDRICH US	09/28/2010	$263.11
	PAYPAL ANESTHESIAO	09/28/2010	$150.00
	SIGMA ALDRICH US	09/29/2010	$134.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	STAPLS7066018123000002	09/29/2010	$30.37
			$18,418.13
SUZANNE LONG	AMERICAN ACAD OF PEDI	08/30/2010	$683.31
	STAPLS7066122608000001	09/11/2010	$17.77
	OFFICEMAX CT IN#732011	09/13/2010	$121.82
			$822.90
SUZANNE W SMITH	STAPLS7065859428000001	09/02/2010	$102.45
	STAPLS7066020502000001	09/09/2010	$22.55
	STAPLS7066605041000003	09/28/2010	$82.02
			$207.02
SYLVIA B PRATT	NATIONAL WELDERS #15	09/08/2010	$41.34
			$41.34
TAMARA NOWLING	LOWES #00661	09/12/2010	$127.93
	BIOLEGEND INC	09/29/2010	$80.00
	MILTENYI BIOTEC INC.	09/29/2010	$1,286.00
			$1,493.93
TANJINA AKTER	USA SCIENTIFIC, INC.	09/21/2010	$37.32
	DAKO NORTH AMERIC01 OF 01	09/21/2010	$54.83
	INVITROGEN 19858721	09/22/2010	$288.59
	SANTA CRUZ BIOTECHNOLOGY	09/23/2010	$283.50
	CELLSIGNAL.COM	09/24/2010	$430.55
			$1,094.79
TARA HAY	COMPUSULT INC	09/21/2010	$630.00
	Amazon.com	09/22/2010	$258.00
	FARONICS TECHNOLOGIES USA	09/22/2010	$1,196.72
	DRI TELESTREAM	09/24/2010	$29.00
	APL APPLE ONLINE STORE	09/29/2010	$84.93
			$2,198.65
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	09/01/2010	$75.00
	USAIRWAYS 0377852980696	09/01/2010	$230.40
	USAIRWAYS 0377852979612	09/01/2010	$388.80
	PITNEY BOWES	09/02/2010	$21.45
	CONSTANT CONTACT 1	09/05/2010	$35.00
	STAPLS7066041106000001	09/09/2010	$15.40
	PITNEYBOWES-POSTAGE	09/13/2010	$200.00
	SOC OF CLINICAL RESEAR	09/17/2010	$75.00
	STAPLS7066583937000002	09/25/2010	$5.78
	STAPLS7066583937000001	09/25/2010	$189.45
	SOC OF CLINICAL RESEAR	09/29/2010	$75.00
			$1,311.28
TED WICKMAN	FEDEX 796265033938	09/24/2010	$29.49
	FEDEX 796262487105	09/24/2010	$31.25
			$60.74
TERESA KENNEDY	FEDEX 796206574060	09/05/2010	$29.19

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	FEDEX 796206684752	09/08/2010	$12.04
			$41.23
TERESA L GARNER	AGENT FEE 8900518377766	08/30/2010	$40.00
	DELTA AIR 0067852319649	08/30/2010	$760.41
	SALVIN DENTAL SPECIALTIES	09/02/2010	$73.38
	MULTI-HEALTH SYSTEMS	08/31/2010	$63.00
	STAPLS7065941269000001	09/04/2010	$18.03
	APL APPLE ONLINE STORE	09/10/2010	$36.50
	WP-REALVNC LTD	09/09/2010	$12.50
	UPS 00004AT253	09/12/2010	$19.61
	SOMATICS, LLC	09/15/2010	$279.00
	UMI	09/14/2010	$33.47
	UPS 00004AT253	09/19/2010	$166.32
	UPS 00004AT253	09/26/2010	$43.59
			$1,545.81
TERRI THOMAS-WALL	USAIRWAYS 0377918628783	09/07/2010	$399.60
	SAF-T-PAK INC($US)EDM-	09/08/2010	$54.67
			$454.27
THOMAS BASLER	VISUALTHESAURUS.COM	09/04/2010	$39.95
			$39.95
THOMAS JHOU	NEWARK US 00000109	09/09/2010	$306.31
	Amazon.com	09/09/2010	$101.96
	AMAZON MKTPLACE PMTS	09/13/2010	$12.70
	Amazon.com	09/10/2010	$85.15
	NATIONAL INSTRUMENTS CORP	09/10/2010	$11.46
	PAYPAL TEKYARD	09/10/2010	$196.14
	AMAZON MKTPLACE PMTS	09/14/2010	$13.85
	WWW.NEWEGG.COM	09/15/2010	$335.87
	CENTRIX INTERNATIONAL CO	09/15/2010	$20.12
	PAYPAL RADWELLINTE	09/17/2010	$43.00
	NATIONAL INSTRUMENTS CORP	09/17/2010	$1,813.70
	AMAZON MKTPLACE PMTS	09/22/2010	$408.80
	VASHAW SCIENTIFIC, INC	09/22/2010	$566.85
	SIGMA ALDRICH US	09/23/2010	$157.17
	SIGMA ALDRICH US	09/23/2010	$69.10
	PAYPAL ZJHUNN	09/28/2010	$283.65
	PAYPAL CHUPPSURPLU	09/30/2010	$59.98
	PAYPAL MRA8580488	09/29/2010	$289.99
			$4,775.80
THOMAS TRUSK	BEST BUY 00014282	09/01/2010	$53.98
	XEROX CORPORATION-CREDIT	09/03/2010	$1,289.88
	XEROX CORPORATION-CREDIT	09/03/2010	$161.24
	WWW.NEWEGG.COM	09/08/2010	$41.08
	REFURBUPS.COM	09/09/2010	$48.13
	WWW.NEWEGG.COM	09/13/2010	$1,268.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	PAYPAL BMSMICHIGAN	09/13/2010	$47.90
	APL APPLE ONLINE STORE	09/14/2010	$106.43
	TRYTEN TECHNOLOGIES	09/14/2010	$77.60
	WWW.NEWEGG.COM	09/13/2010	$123.97
	APL APPLE ONLINE STORE	09/14/2010	$846.04
	ACTIVATE THE SPACE LLC	09/15/2010	$624.00
	WWW.NEWEGG.COM	09/17/2010	$85.98
	XEROX CORPORATION-CREDIT	09/17/2010	$859.92
	COOLGRAPHICSTUFF COM	09/17/2010	$87.45
	All Square Computer Techn	09/29/2010	$1,073.45
			$6,796.04
TIFFANY ROGERS	OFFICEMAX CT IN#956467	09/23/2010	$17.55
	AAPL	09/23/2010	$525.00
			$542.55
TIMOTHY S ROYLANCE	FEDEX 870952374526	09/05/2010	$32.90
	ATWOOD FRAMING	09/13/2010	$362.10
	HAVENS FINE FRAMING	09/16/2010	$210.68
			$605.68
TINA TEAL	Amazon.com	09/01/2010	$323.75
	USAIRWAYS 0372401395447	09/01/2010	$799.40
	OFFICEMAX CT IN#572203	09/02/2010	$204.41
	STAPLS7065934779000001	09/04/2010	$62.63
	UPS 1ZA76V710194037074	09/05/2010	$13.54
	STAPLS7065905559000002	09/03/2010	$19.18
	STAPLS7065905559000001	09/03/2010	$133.06
	WESTERN PSYCHOLOGICAL SRV	09/07/2010	$110.00
	UNITED AIR 0167919075266	09/08/2010	$628.95
	STAPLS7066117400000001	09/11/2010	$159.76
	STAPLS7066077439000001	09/10/2010	$200.97
	UPS 1ZA76V710199323004	09/12/2010	$16.26
	DIAMOND SPRINGS WATER	09/13/2010	$38.85
	DIAMOND SPRINGS WATER	09/13/2010	$29.11
	STAPLS7066308500000001	09/17/2010	$251.15
	PCCEXPRESS	09/17/2010	$291.94
	OFFICEMAX CT IN#891340	09/21/2010	$159.31
	PSYCHOLOGY SOFTWARE TOOL	09/22/2010	$470.65
	OFFICEMAX CT IN#970132	09/23/2010	$159.31
	UPS 1ZA76V710198524629	09/26/2010	$7.44
	UPS 1ZA76V710199464611	09/26/2010	$7.44
	DMI DELL HIGHER EDUC	09/28/2010	$139.18
	STAPLS7066633938000001	09/28/2010	$78.35
			$4,304.64
TODD LEMATTY	THE POST AND COURIER	09/08/2010	$209.22
			$209.22
TOM FLEURY	QIAGEN INC.	09/15/2010	$138.77

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Cardholder	Vendor Name	Purchase Date	Amount
TOM FLEURY	QIAGEN INC.	09/22/2010	$805.77
	SANTA CRUZ BIOTECHNOLOGY	09/22/2010	$283.50
	INVITROGEN 19865970	09/24/2010	$192.43
	WTC WATERS CORP	09/28/2010	$555.29
			$1,975.76
TOM GALLIEN	Amazon Prime	09/08/2010	$79.00
	VWR INTERNATIONAL INC	09/11/2010	$118.31
			$197.31
TONI WINDHAM	SIKES RADIO CO. INC	08/31/2010	$67.50
	MICROBILT CORP	09/01/2010	$48.32
	THE POST AND COURIER CIRC	09/09/2010	$16.25
	THERAPEUTIC DIMENSIO	09/16/2010	$125.00
			$257.07
TONYA HAZELTON	TOM SAWYER COMPANY	09/03/2010	$450.00
	OFFICEMAX CT IN#891335	09/21/2010	$165.27
	TOM SAWYER COMPANY	09/21/2010	$450.00
	AMERICAN AI 0012325876443	09/21/2010	$517.40
	PAYPAL SOUTHCAROLI	09/23/2010	$25.00
	PAYPAL SOUTHCAROLI	09/23/2010	$25.00
	FEDEX OFFICE #1523	09/29/2010	$100.62
	STAPLS7066667245000001	09/29/2010	$166.52
			$1,899.81
TRACY L WASHINGTON	SHERATON CHICAGO HOTEL	09/02/2010	$637.01
	USPS POSTAL ST66100207	09/13/2010	$45.00
	PAYPAL SHARKSYS	09/14/2010	$1,437.44
	STAPLS7065487875000002	09/14/2010	$165.54
	EUR. ASS. OF UROLOGY	09/14/2010	$129.59
	WAL-MART #1359	09/18/2010	$28.72
	OFFICE MAX	09/18/2010	$73.37
	HILTON HOTELS GASLAMP QRT	09/24/2010	$549.44
	OFFICE CONNECTIONS INC	09/27/2010	$1,139.09
			$4,205.20
TRAVIS POOLE	ERASMUS SA	09/24/2010	$67.22
	NEW ENGLAND BIOLABS, INC	09/24/2010	$71.20
	SIGMA ALDRICH US	09/24/2010	$35.87
	IBI SCIENTIFIC	09/24/2010	$39.50
	FISHER SCI ATL	09/28/2010	$165.31
	FISHER SCI ATL	09/28/2010	$247.14
			$626.24
V CATALIN BUHUSI	PINNACLE SCIENTIFIC	09/17/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$60.00
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$260.00
	PETSMART INC 1250	09/26/2010	$35.45
	STAPLES 00108266	09/28/2010	$718.41
			$1,163.86

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	STAPLS7065802498000001	09/01/2010	$364.89
	LOW COUNTRY TARGET MAILIN	09/08/2010	$1,281.17
	AMER MED ASSOC SALES	09/09/2010	$100.00
	STAPLS7066174735000001	09/14/2010	$350.43
	STAPLS7065802498000002	09/21/2010	$11.29
	STAPLS7065802498000003	09/21/2010	$11.29
			$2,119.07
VANESSA DANIELS	HENRY SCHEIN	08/16/2010	$693.98
	BRASSELER USA DENTAL L	08/30/2010	$221.00
	HENRY SCHEIN	08/31/2010	$749.76
	HENRY SCHEIN	09/01/2010	$1,053.96
	GETINGE USA	09/01/2010	$189.93
	HENRY SCHEIN	08/31/2010	$424.65
	HENRY SCHEIN	09/01/2010	$1,190.07
	HENRY SCHEIN	08/31/2010	$1,689.88
	HENRY SCHEIN	08/31/2010	$240.78
	HENRY SCHEIN	09/01/2010	$1,553.69
	HENRY SCHEIN	09/01/2010	$67.15
	HENRY SCHEIN	09/01/2010	$253.28
	HENRY SCHEIN	09/07/2010	$151.41
	HENRY SCHEIN	09/07/2010	$3,071.15
	HENRY SCHEIN	09/08/2010	$743.58
	HENRY SCHEIN	09/07/2010	$43.09
	HENRY SCHEIN	09/07/2010	$2,288.68
	HENRY SCHEIN	09/07/2010	$1,751.89
	HENRY SCHEIN	09/10/2010	$129.45
	HENRY SCHEIN	09/10/2010	$359.54
	HENRY SCHEIN	09/09/2010	$1,793.12
	HENRY SCHEIN	08/26/2010	$152.59
	HENRY SCHEIN	09/10/2010	$968.49
	HENRY SCHEIN	09/13/2010	$103.85
	HENRY SCHEIN	09/14/2010	$2,463.75
	HENRY SCHEIN	09/13/2010	$135.88
	HENRY SCHEIN	09/14/2010	$919.33
	HENRY SCHEIN	09/14/2010	$484.24
	HENRY SCHEIN	09/14/2010	$45.88
	GETINGE USA	09/14/2010	$196.32
	HENRY SCHEIN	09/07/2010	$100.22
	HENRY SCHEIN	09/15/2010	$2,508.68
	HENRY SCHEIN	09/14/2010	$1,896.75
	HENRY SCHEIN	09/15/2010	$2,201.95
	HENRY SCHEIN	09/15/2010	$864.69
	HENRY SCHEIN	09/15/2010	$489.93
	HENRY SCHEIN	09/15/2010	$828.77
	HENRY SCHEIN	09/16/2010	$1,759.91
	HENRY SCHEIN	09/15/2010	$1,147.89
	HENRY SCHEIN	09/17/2010	$4,146.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	09/20/2010	$151.74
	GETINGE USA	09/20/2010	$298.49
	HENRY SCHEIN	09/17/2010	$6,130.78
	HENRY SCHEIN	09/17/2010	$203.73
	GETINGE USA	09/21/2010	$203.41
	HENRY SCHEIN	09/20/2010	$1,473.67
	HENRY SCHEIN	09/17/2010	$385.54
	HENRY SCHEIN	09/21/2010	$3,324.04
	HENRY SCHEIN	09/22/2010	$298.99
	HENRY SCHEIN	09/22/2010	$802.75
	ACADENTAL, INC	09/24/2010	$2,483.45
	HENRY SCHEIN	09/23/2010	$855.24
	HENRY SCHEIN	09/22/2010	$170.73
	HENRY SCHEIN	09/22/2010	$292.75
	HENRY SCHEIN	09/24/2010	$72.59
	BRASSELER USA DENTAL L	09/23/2010	$510.00
	HENRY SCHEIN	09/24/2010	$1,005.13
	HENRY SCHEIN	09/24/2010	$2,585.39
	HENRY SCHEIN	09/24/2010	$91.38
	HENRY SCHEIN	09/24/2010	$699.55
	HENRY SCHEIN	09/24/2010	$429.44
	HENRY SCHEIN	09/24/2010	$93.53
	ACADENTAL, INC	09/25/2010	$2,179.00
	HENRY SCHEIN	09/24/2010	$457.95
	HENRY SCHEIN	09/27/2010	$82.13
	HENRY SCHEIN	09/27/2010	$1,934.15
	HENRY SCHEIN	09/27/2010	$200.05
	KILGORE INTERNATIONAL	09/27/2010	$1,696.05
	HENRY SCHEIN	09/27/2010	$211.45
	MILTEX INC	09/28/2010	$1,840.00
	US PLASTICS/USP HOME	09/28/2010	$61.07
	ACADENTAL, INC	09/29/2010	$1,882.00
	HENRY SCHEIN	08/05/2010	$810.82
	HENRY SCHEIN	09/28/2010	$3,154.54
			$77,147.00
VANESSA SULLIVAN	Amazon.com	09/01/2010	$88.00
	AMSTAT.ORG	09/04/2010	$179.00
	DELTA AIR 0062333700789	09/03/2010	$300.80
	SPHERION	09/10/2010	$598.00
	UNITED AIR 0167919484895	09/09/2010	$2,039.00
	USAIRWAYS 0372402320939	09/10/2010	$390.30
	SPHERION	09/10/2010	$598.00
	SPHERION	09/10/2010	$575.58
	AMERICAN AI 0017919834117	09/10/2010	$379.40
	USAIRWAYS 0372402866377	09/15/2010	$390.30
	AMERICAN AI 0012325546281	09/15/2010	$379.40
	SPHERION	09/17/2010	$347.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	SPHERION	09/17/2010	$470.93
	SPHERION	09/17/2010	$598.00
	UPS 1ZA76V136699673918	09/26/2010	$30.82
	UPS 1ZA76V130195550527	09/26/2010	$9.80
	USAIRWAYS 0372404444333	09/28/2010	$337.80
			$7,712.72
VERONICA MACK	STAPLS7065952629000001	09/04/2010	$35.43
	STAPLS7066462689000001	09/22/2010	$51.98
			$87.41
VICKEY CORNELISON	4IMPRINT	09/27/2010	$394.03
	4IMPRINT	09/27/2010	$1,595.64
	4IMPRINT	09/27/2010	$388.15
			$2,377.82
VICTORIA SIMMONS	USAIRWAYS 0372401169209	08/30/2010	$299.30
	AAAS SCIENCE MAG	09/14/2010	$146.00
	AUA BALTIMORE	09/22/2010	$150.00
	ASM	09/24/2010	$61.00
			$656.30
VIVIAN HALL	RICE-IT WEB SRVC	09/03/2010	$130.00
	DMI DELL HIGHER EDUC	09/03/2010	$1,493.65
	TOM SAWYER COMPANY	09/03/2010	$450.00
	OFFICEMAX CT IN#626296	09/08/2010	$139.37
	BARNES&NOBLE COM	09/09/2010	$82.69
	STAPLS7066119776000001	09/11/2010	$41.16
	RADIATION RESEARCH SOCIET	09/14/2010	$275.00
	STAPLS7066667710000001	09/29/2010	$24.89
	THE SHERIDAN PRESS	09/29/2010	$510.00
	AMSTAT.ORG	09/30/2010	$181.00
			$3,327.76
W CURTIS WISE	SEAGATE.COM	09/03/2010	$21.19
	JOU Academic Superstore	09/13/2010	$233.99
	STAPLES DIRECT00209908	09/13/2010	$89.18
	JOU Academic Superstore	09/14/2010	$210.89
	DRI PARALLELS, INC.	09/14/2010	$49.99
	DRI PARALLELS, INC.	09/14/2010	$14.95
	DRI PARALLELS, INC.	09/14/2010	$6.99
	WWW.NEWEGG.COM	09/23/2010	$85.78
			$712.96
WANDA Y CONNOR	GENERAL DIESEL	08/31/2010	$608.87
	TRANSAIR	09/03/2010	$212.24
	W.W. WILLIAMS	09/08/2010	$1,825.73
	CAROLINA AUTO ELECTRIC	09/10/2010	$581.88
	GENERAL DIESEL	09/15/2010	$1,954.08
	FRASIER TIRE S62800057	09/15/2010	$475.00
	CAROLINA AUTO ELECTRIC	09/17/2010	$136.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	09/24/2010	$345.80
	FRASIER TIRE S62800057	09/24/2010	$57.75
			$6,197.45
WAYNE SINGLETON	APL APPLE ONLINE STORE	09/01/2010	$354.70
	BIOLEGEND INC	09/01/2010	$385.50
	USA SCIENTIFIC, INC.	08/31/2010	$487.72
	EBIOSCIENCECORPORATION	09/02/2010	$665.00
	ACROMETRIX 01 OF 01	09/01/2010	$570.50
	FISHER SCI ATL	09/01/2010	$881.60
	USA SCIENTIFIC, INC.	08/31/2010	$1,138.75
	USA SCIENTIFIC, INC.	08/31/2010	$1,048.50
	STAPLS7065805530000001	09/01/2010	$240.19
	USA SCIENTIFIC, INC.	09/01/2010	$1,432.71
	VWR INTERNATIONAL INC	09/02/2010	$112.70
	FISHER SCI ATL	09/02/2010	$208.06
	VWR INTERNATIONAL INC	09/02/2010	$603.18
	APPLIED BIOSYSTEMS	09/03/2010	$222.95
	USA SCIENTIFIC, INC.	09/03/2010	$1,077.00
	USA SCIENTIFIC, INC.	09/03/2010	$1,045.20
	FISHER SCI ATL	09/03/2010	$308.01
	INVITROGEN 19791886	09/03/2010	$1,264.85
	USA SCIENTIFIC, INC.	09/02/2010	$89.00
	FISHER SCI ATL	09/03/2010	$780.77
	FISHER SCI ATL	09/03/2010	$210.38
	CONT CARBONIC PDCT	09/07/2010	$37.89
	CONT CARBONIC PDCT	09/07/2010	$37.89
	NATIONAL WELDERS #15	09/07/2010	$111.09
	NATIONAL WELDERS #15	09/07/2010	$41.34
	SIGMA ALDRICH US	09/09/2010	$39.56
	NTL COUNCIL OF UNIV RESEA	09/09/2010	$155.00
	FISHER SCI ATL	09/09/2010	$35.48
	FISHER SCI ATL	09/11/2010	$291.26
	SANTA CRUZ BIOTECHNOLOGY	09/10/2010	$283.50
	FISHER SCI ATL	09/11/2010	$23.23
	QIAGEN INC.	09/11/2010	$374.00
	SOUTHERN BIOTECHNOLOGY	09/10/2010	$400.00
	QIAGEN INC.	09/11/2010	$754.00
	INVITROGEN 19822816	09/11/2010	$162.87
	SIGMA ALDRICH US	09/10/2010	$73.44
	NEW ENGLAND BIOLABS, INC	09/10/2010	$82.00
	CYTEK	09/10/2010	$1,290.00
	BIO RAD 20100910139	09/11/2010	$159.80
	QIAGEN INC.	09/11/2010	$583.00
	FISHER SCI ATL	09/11/2010	$67.07
	INVITROGEN 19817988	09/11/2010	$227.32
	SIGMA ALDRICH US	09/10/2010	$72.18
	SIGMA ALDRICH US	09/10/2010	$543.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	EBIOSCIENCECORPORATION	09/14/2010	$227.50
	SIGMA ALDRICH US	09/13/2010	$57.85
	ASURAGEN INC	09/14/2010	$425.00
	VWR INTERNATIONAL INC	09/14/2010	$61.61
	FISHER SCI ATL	09/14/2010	$171.44
	FISHER SCI ATL	09/14/2010	$116.21
	FISHER SCI ATL	09/14/2010	$581.04
	BIOLEGEND INC	09/15/2010	$207.00
	AMERICAN PEPTIDE CO INC	09/14/2010	$722.00
	FISHER SCI ATL	09/14/2010	$573.67
	INVITROGEN 19822445	09/14/2010	$638.29
	VWR INTERNATIONAL INC	09/14/2010	$32.70
	FISHER SCI CSA	09/14/2010	$11.62
	VWR INTERNATIONAL INC	09/16/2010	$27.34
	FISHER SCI ATL	09/15/2010	$44.38
	NATIONAL WELDERS #15	09/14/2010	$63.64
	APL APPLE ONLINE STORE	09/17/2010	$967.45
	UPS 1Z62460T3593609107	09/19/2010	$31.96
	USA SCIENTIFIC, INC.	09/17/2010	$31.80
	UPS 1Z62460T2492703090	09/18/2010	$162.60
	RDC ROCHE DIAGNOSTICS	09/18/2010	$306.00
	UPS ADJ00108506643801	09/19/2010	$22.90
	SHENANDOAH BIOTECHNOLOGY	09/17/2010	$1,145.00
	UPS 2928S28EPFE	09/19/2010	$6.33
	UPS 2938R48EAKI	09/18/2010	$6.33
	UPS 1Z62460T0193448881	09/18/2010	$158.35
	STAPLS7066351973000001	09/18/2010	$90.91
	BIO RAD 20100910139	09/17/2010	$40.08
	USA SCIENTIFIC, INC.	09/17/2010	$45.31
	RDC ROCHE DIAGNOSTICS	09/18/2010	$226.00
	BIO EXPRESS	09/20/2010	$1,068.00
	CONT CARBONIC PDCT	09/20/2010	$37.89
	BULB DIRECT, INC.	09/20/2010	$23.04
	ASURAGEN INC	09/21/2010	$815.00
	FISHER SCI ATL	09/21/2010	$267.59
	ACROMETRIX 01 OF 01	09/22/2010	$503.75
	FISHER SCI ATL	09/22/2010	$123.90
	COMPUSULT INC	09/22/2010	$21.48
	QIAGEN INC.	09/24/2010	$793.77
	RDC ROCHE DIAGNOSTICS	09/24/2010	$272.00
	FISHER SCI ATL	09/24/2010	$45.54
	RDC ROCHE DIAGNOSTICS	09/25/2010	$246.40
	RDC ROCHE DIAGNOSTICS	09/24/2010	$246.40
	USA SCIENTIFIC, INC.	09/23/2010	$6.61
	CONT CARBONIC PDCT	09/27/2010	$37.89
			$30,684.05
WENDY A MUZZY	ISTOCK INTERNATIONAL	09/08/2010	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	RADIOSHACK.COM	09/11/2010	$27.99
	STAPLES 00115832	09/20/2010	$127.76
	WALMART.COM	09/28/2010	$2,400.00
	ISTOCK INTERNATIONAL	09/28/2010	$378.00
	WALMART.COM	09/29/2010	$900.00
			$3,973.75
WENDY REHMAN	GENE TOOLS LLS	09/09/2010	$1,235.00
	AMERICAN SOCIETY OF NEPHR	09/17/2010	$270.00
	AMERICAN SOCIETY OF NEPHR	09/22/2010	$1,000.00
			$2,505.00
WILLETTE S BURNHAM	WALGREENS #1072	08/31/2010	$119.80
	DOUBLETREE GUEST SUITES	08/03/2010	$315.12
	PARTY CITY OF CHARLESTON	09/16/2010	$21.39
	FURMAN UNIVERSITY	09/23/2010	$375.00
	SURVEYMONKEY.COM/HELP	09/28/2010	$29.90
			$861.21
WILLIAM B GLEN	NATIONAL WELDERS #15	08/30/2010	$25.30
	Amazon.com	09/21/2010	$50.36
	Amazon.com	09/21/2010	$19.99
	AMAZON MKTPLACE PMTS	09/22/2010	$219.98
			$315.63
WILLIAM HORNE	PHC MEDICAL SALES	08/31/2010	$73.64
	WM SUPERCENTER	09/15/2010	$38.64
	PHC MEDICAL SALES	09/28/2010	$70.91
			$183.19

Total for MEDICAL UNIV OF S C: $2,319,461.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	09/02/2010	$27.52
			$27.52
ALICE E MOORE	FORMS AND SUPPLY - AOPD	09/07/2010	$37.36
	FORMS AND SUPPLY-AOPD	09/10/2010	$371.29
	FORMS AND SUPPLY - AOPD	09/16/2010	$8.00
	SPIRIT TELECOM	09/20/2010	$3.37
	FORMS AND SUPPLY - AOPD	09/22/2010	$97.53
	OCE FINANCIAL INC01 OF 01	09/23/2010	$177.50
	OCE FINANCIAL INC01 OF 01	09/23/2010	$177.50
	OCE FINANCIAL INC01 OF 01	09/23/2010	$177.50
	CORRUGATED CONTAINERS INC	09/28/2010	$58.85
			$1,108.90
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	09/23/2010	$35.11
			$35.11
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	09/08/2010	$200.46
	SAFETY PLUS	09/07/2010	$5.56
	SAFETY PLUS	09/07/2010	$219.14
	SPIRIT TELECOM	09/13/2010	$41.90
	FORMS AND SUPPLY - AOPD	09/14/2010	$111.25
	JDL LESCO 525	09/16/2010	$149.27
	SPRINT WIRELESS	09/21/2010	$184.36
	SPRINT WIRELESS	09/21/2010	$513.48
	SPRINT WIRELESS	09/21/2010	$263.58
	SPRINT WIRELESS	09/21/2010	$1,452.97
	SPRINT WIRELESS	09/21/2010	$520.37
	IMAGISTICSINV 414721494	09/11/2010	$5.19
			$3,667.53
AMIE P SHAVER	DOLRTREE 559 00005595	09/13/2010	$34.20
	WM SUPERCENTER	09/27/2010	$138.88
			$173.08
ANGELA E MOSES	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$225.00
ANNETTE H BANGLE	OFFICEMAX CT IN#488334	08/31/2010	$152.99
	OFFICEMAX CT IN#488334	08/31/2010	$23.39
	AMERICIAN PEN & PAUL	09/01/2010	$53.48
	COMPSOURCE	09/01/2010	$475.00
	XEROX CORP. XCS/RBO	09/02/2010	$48.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPSOURCE	09/01/2010	$40.00
	ATT BILL PAYMENT	09/02/2010	$78.49
	ATT BILL PAYMENT	09/02/2010	$78.49
	ATT BILL PAYMENT	09/02/2010	$183.43
	CITY OF ROCK HILL	09/02/2010	$1,203.23
	OFFICEMAX CT IN#596130	09/03/2010	$15.89
	CITY OF ROCK HILL	09/02/2010	$192.72
	OFFICEMAX CT IN#596130	09/03/2010	$151.04
	OFFICEMAX CT IN#596130	09/03/2010	$17.44
	USPS 45752009132308371	09/07/2010	$2.70
	OCE FINANCIAL INC01 OF 01	09/08/2010	$222.44
	OCE FINANCIAL INC01 OF 01	09/08/2010	$222.56
	OCE FINANCIAL INC01 OF 01	09/08/2010	$224.64
	OCE FINANCIAL INC01 OF 01	09/08/2010	$224.64
	OCE FINANCIAL INC01 OF 01	09/08/2010	$222.44
	OCE FINANCIAL INC01 OF 01	09/08/2010	$199.02
	YORK GAS-WWW.YCNGA	09/08/2010	$12.01
	YORK GAS-WWW.YCNGA	09/08/2010	$11.26
	METROCALL/ARCH WIRE	09/08/2010	$6.59
	YORK GAS-WWW.YCNGA	09/08/2010	$10.17
	METROCALL/ARCH WIRE	09/08/2010	$6.59
	METROCALL/ARCH WIRE	09/08/2010	$26.36
	METROCALL/ARCH WIRE	09/08/2010	$6.59
	METROCALL/ARCH WIRE	09/08/2010	$13.18
	METROCALL/ARCH WIRE	09/08/2010	$6.59
	IMAGISTICSINV 414503340	07/10/2010	$116.18
	OFFICEMAX CT IN#764890	09/14/2010	$42.43
	JANPAK 4	09/13/2010	$141.49
	JANPAK 4	09/13/2010	$25.47
	JANPAK 4	09/13/2010	$10.91
	JANPAK 4	09/13/2010	$63.83
	OFFICEMAX CT IN#764890	09/14/2010	$109.87
	OFFICEMAX CT IN#764890	09/14/2010	$108.04
	JANPAK 4	09/13/2010	$230.49
	JANPAK 4	09/13/2010	$91.06
	JANPAK 4	09/16/2010	$240.86
	IMAGISTICSINV 414640826	08/07/2010	$104.95
	IMAGISTICSINV 414641100	08/07/2010	$28.16
	IMAGISTICSINV 414503471	07/10/2010	$45.84
	IMAGISTICSINV 414640824	08/07/2010	$155.70
	IMAGISTICSINV 414502978	07/10/2010	$106.60
	IMAGISTICSINV 414640670	08/07/2010	$81.13
	IMAGISTICSINV 414640825	08/07/2010	$43.70
	IMAGISTICSINV 414640475	08/07/2010	$22.68
	IMAGISTICSINV 414770671	09/11/2010	$86.66
	IMAGISTICSINV 414770420	09/11/2010	$17.67
	IMAGISTICSINV 414641191	08/07/2010	$93.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	IMAGISTICSINV 414770354	09/11/2010	$19.94
	IMAGISTICSINV 414770409	09/11/2010	$195.31
	IMAGISTICSINV 414769776	09/11/2010	$89.45
	IMAGISTICSINV 414503401	07/10/2010	$96.29
	IMAGISTICSINV 414503519	07/10/2010	$22.84
	IMAGISTICSINV 414503309	07/10/2010	$185.78
	IMAGISTICSINV 414503178	07/10/2010	$105.53
	IMAGISTICSINV 414770616	09/11/2010	$101.72
	IMAGISTICSINV 414822916	09/11/2010	$42.91
	FORMS AND SUPPLY - AOPD	09/27/2010	$4.80
	IMAGISTICSINV 203599270	09/10/2010	$99.78
	COMPORIUM-LTC	09/29/2010	$44.46
	OFFICEMAX CT IN#069548	09/29/2010	$303.13
	ATT BILL PAYMENT	09/29/2010	$183.74
	LOWES #00416	09/29/2010	$24.58
	COMPORIUM-LTC	09/29/2010	$57.65
	XEROX CORP. XCS/RBO	09/29/2010	$43.46
	COMPORIUM-LTC	09/29/2010	$60.93
	COMPORIUM-LTC	09/29/2010	$302.07
	MBM	09/29/2010	$1,647.21
	COMPORIUM-LTC	09/29/2010	$44.46
	OFFICEMAX CT IN#069548	09/29/2010	$7.83
	OFFICEMAX CT IN#069548	09/29/2010	$29.71
	LOWES #00416	09/29/2010	$39.86
	ATT BILL PAYMENT	09/29/2010	$78.79
	ATT BILL PAYMENT	09/29/2010	$78.79
			$10,009.56
ANNIE R FRANKLIN	BI-LO 290	09/02/2010	$10.10
	BI-LO 290	09/23/2010	$34.96
			$45.06
ANNIE WALTERS	REIDS #2513	09/23/2010	$30.25
	WM SUPERCENTER	09/23/2010	$157.38
			$187.63
ASHLEY N BISHOP	ANVIZ BIOMETRIC INC.	09/07/2010	$466.42
	WWW.NEWPETSMARKET.COM	09/14/2010	$9.83
			$476.25
AUDREY A PELKEY	WAL-MART #0644	09/02/2010	$3.96
	EARTHGRAINS BAKIN01 OF 01	09/02/2010	$152.04
	EARTHGRAINS BAKIN01 OF 01	09/08/2010	$233.55
	EARTHGRAINS BAKIN01 OF 01	09/14/2010	$155.12
	WM SUPERCENTER	09/21/2010	$4.85
	EARTHGRAINS BAKIN01 OF 01	09/21/2010	$112.86
	EARTHGRAINS BAKIN01 OF 01	09/28/2010	$246.94
			$909.32
AUNRA B HUDLEY	PUBLIX #597	09/03/2010	$7.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUNRA B HUDLEY	PUBLIX #597	09/03/2010	$118.83
	WAL-MART #4506	09/24/2010	$38.12
	WAL-MART #4506	09/24/2010	$50.72
			$214.77
B ALTER STEVEN	WAL-MART #1358	09/02/2010	$2.36
	WAL-MART #1358	09/02/2010	$533.22
	WAL-MART #1358	09/02/2010	$11.47
	WAL-MART #1358	09/17/2010	$5.97
	WAL-MART #1358	09/17/2010	$215.40
	WM SUPERCENTER	09/24/2010	$569.62
	WAL-MART #1358	09/24/2010	$10.48
			$1,348.52
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	09/08/2010	$154.87
			$154.87
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	AMA PROFILES	09/10/2010	$29.00
	AMA PROFILES	09/10/2010	$145.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2010	$4.75
	AMA PROFILES	09/10/2010	$174.00
	AMA PROFILES	09/10/2010	$29.00
	AMA PROFILES	09/10/2010	$87.00
	AMA PROFILES	09/10/2010	$29.00
	AMA PROFILES	09/10/2010	$29.00
			$778.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/31/2010	$10.20
	FORMS AND SUPPLY - AOPD	09/01/2010	$43.74
	FORMS AND SUPPLY - AOPD	09/02/2010	$105.83
	FORMS AND SUPPLY - AOPD	09/14/2010	$65.42
			$225.19
BETTY A COLON	LOWES #00518	08/31/2010	$21.36
	LOWES #00518	08/31/2010	$204.12
	LOWES #00518	08/31/2010	$16.85
	IMAGISTICSINV 414403902	06/12/2010	$32.32
	IMAGISTICSINV 414403178	06/12/2010	$33.71
	IMAGISTICSINV 414403523	06/12/2010	$87.34
	IMAGISTICSINV 414403345	06/12/2010	$13.44
	IMAGISTICSINV 414404389	06/12/2010	$26.70
	OCE FINANCIAL INC01 OF 01	09/08/2010	$164.78
	IMAGISTICSINV 414404672	06/12/2010	$98.05
	IMAGISTICSINV 414404029	06/12/2010	$12.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	OCE FINANCIAL INC01 OF 01	09/08/2010	$164.78
	OCE FINANCIAL INC01 OF 01	09/08/2010	$164.78
	IMAGISTICSINV 414404847	06/12/2010	$58.09
	IMAGISTICSINV 414404059	06/12/2010	$95.86
	OCE FINANCIAL INC01 OF 01	09/08/2010	$164.08
	FORMS AND SUPPLY - AOPD	09/24/2010	$28.87
	IMAGISTICSINV 414403345	06/12/2010	$123.90
	IMAGISTICSINV 414403345	06/12/2010	$15.74
	LOWES #00518	09/28/2010	$109.17
			$1,635.96
BETTY D DINKINS	SC LAW ENFORCEMENT	09/20/2010	$25.00
			$25.00
BETTY J ROBERTS	WM SUPERCENTER	09/08/2010	$148.57
	WAL-MART #1035	09/08/2010	$74.07
	WM SUPERCENTER	09/08/2010	$5.30
	WM SUPERCENTER	09/13/2010	$23.69
	WM SUPERCENTER	09/20/2010	$22.26
			$273.89
BLAIR G FOUTZ	SMARTSIGN	09/23/2010	$54.89
			$54.89
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	09/10/2010	$6.88
	FORMS AND SUPPLY - AOPD	09/10/2010	$39.39
	FORMS AND SUPPLY - AOPD	09/10/2010	$48.55
			$94.82
BRENDA L CORCORAN	WAL-MART #1383	09/15/2010	$4.27
	WAL-MART #1383	09/15/2010	$19.14
	WM SUPERCENTER	09/22/2010	$21.18
	WAL-MART #1383	09/28/2010	$23.63
			$68.22
BRENDA L PARKER	WM SUPERCENTER	09/23/2010	$103.30
			$103.30
BRUCE E PATRICK	DOLRTREE 1820 00018200	09/15/2010	$24.28
	WM SUPERCENTER	09/16/2010	$81.44
	MICHAELS #3855	09/22/2010	$114.90
	MICHAELS #3855	09/24/2010	$185.22
			$405.84
BRYANT O MORTON	WM SUPERCENTER	09/22/2010	$216.09
	WAL-MART #4440	09/22/2010	$35.18
	BLOCKBUSTER.COM	09/24/2010	$10.70
			$261.97
CAROLINE CASH	WM SUPERCENTER	09/01/2010	$143.30
	BI-LO 182	09/29/2010	$19.43
			$162.73
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	09/16/2010	$16.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$16.82
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
			$50.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	09/10/2010	$500.00
	WAL-MART #0634	09/24/2010	$500.00
			$1,000.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$425.00
CATHY E BREZEALE	SCE & G	08/31/2010	$30.08
	WEST CAROLINA RURAL TEL.	08/31/2010	$107.84
	STERICYCLE	09/01/2010	$35.00
	SPEEDPAY:DUKE-ENERGY	09/03/2010	$1,002.41
	ABBEVILLE PUBLIC U	09/03/2010	$1,062.04
	ABBEVILLE PUBLIC U	09/03/2010	$290.02
	CENTURYLINK - WEB CRB	09/08/2010	$215.59
	ATT BILL PAYMENT	09/08/2010	$221.78
	LAURENS COUNTY WATER A	09/08/2010	$115.75
	METROCALL/ARCH WIRE	09/08/2010	$14.26
	CLINTON NEWBERRY N GAS AU	09/14/2010	$7.48
	SPIRIT TELECOM	09/14/2010	$35.48
	SC.GOV	09/14/2010	$1,942.47
	CENTURYLINK - WEB CRB	09/16/2010	$44.95
	METROCALL/ARCH WIRE	09/08/2010	$24.14
	METROCALL/ARCH WIRE	09/08/2010	$12.07
	METROCALL/ARCH WIRE	09/08/2010	$26.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	METROCALL/ARCH WIRE	09/08/2010	$12.07
	METROCALL/ARCH WIRE	09/08/2010	$26.31
	SPIRIT TELECOM	09/14/2010	$49.78
	SPIRIT TELECOM	09/14/2010	$25.99
	SPIRIT TELECOM	09/14/2010	$42.87
	SPIRIT TELECOM	09/14/2010	$51.17
	SPIRIT TELECOM	09/14/2010	$1.37
	SPIRIT TELECOM	09/14/2010	$33.13
	SPIRIT TELECOM	09/14/2010	$11.21
	SPIRIT TELECOM	09/14/2010	$79.99
	SC.GOV	09/14/2010	$120.36
	ATT BILL PAYMENT	09/17/2010	$178.39
	ATT BILL PAYMENT	09/22/2010	$180.45
	CENTURYLINK - WEB CRB	09/22/2010	$153.05
	CENTURYLINK - WEB CRB	09/22/2010	$285.57
	CLINTON NEWBERRY N GAS AU	09/23/2010	$7.68
	NewCommu ONETIMEPAY	09/23/2010	$115.66
	IMAGISTICSINV 414808832	09/11/2010	$32.46
	IMAGISTICSINV 414808576	09/11/2010	$23.40
	IMAGISTICSINV 414808553	09/11/2010	$95.28
	IMAGISTICSINV 414808666	09/11/2010	$6.25
	IMAGISTICSINV 414808698	09/11/2010	$32.64
	IMAGISTICSINV 414808961	09/11/2010	$75.65
	IMAGISTICSINV 414808862	09/11/2010	$61.26
	IMAGISTICSINV 414808448	09/11/2010	$107.16
	IMAGISTICSINV 414808611	09/11/2010	$13.36
	IMAGISTICSINV 414808671	09/11/2010	$90.34
	STERICYCLE	09/28/2010	$35.00
	IMAGISTICSINV 414808611	09/11/2010	$30.24
	IMAGISTICSINV 414808611	09/11/2010	$127.20
	NewCommu ONETIMEPAY	09/29/2010	$53.58
			$7,346.56
CELESTINE BOONE	PIGGLY WIGGLY 090	09/08/2010	$466.19
	PIGGLY WIGGLY 090	09/08/2010	$30.56
	PIGGLY WIGGLY 090	09/29/2010	$499.37
			$996.12
CHARLES K PRESLAR	COMPSOURCE	09/01/2010	$475.00
	COMPSOURCE	09/01/2010	$40.00
	CRUCIAL.COM-LEXARMEDIA	09/21/2010	$257.94
			$772.94
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	09/01/2010	$87.81
	FORMS AND SUPPLY - AOPD	09/01/2010	$103.63
	ORIENTAL TRADING CO	09/01/2010	$19.98
	STAPLES 00108696	09/01/2010	$5.24
	USPS 45712007335340066	09/03/2010	$264.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$107.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	09/03/2010	$27.61
	FORMS AND SUPPLY - AOPD	09/02/2010	$70.65
	WORLDSOFT CORP.	09/02/2010	$649.27
	FORMS AND SUPPLY - AOPD	09/02/2010	$6.15
	FORMS AND SUPPLY - AOPD	09/02/2010	$47.23
	SMARTDRAW.COM	09/03/2010	$99.00
	FORMS AND SUPPLY - AOPD	09/03/2010	$68.83
	FORMS AND SUPPLY - AOPD	09/03/2010	$44.94
	FORMS AND SUPPLY - AOPD	09/03/2010	$17.54
	FORMS AND SUPPLY - AOPD	09/02/2010	$159.43
	FORMS AND SUPPLY - AOPD	09/02/2010	$87.81
	FORMS AND SUPPLY - AOPD	09/02/2010	$48.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$29.76
	FORMS AND SUPPLY - AOPD	09/02/2010	$21.77
	THE OFFICE PAL	09/07/2010	$529.09
	FORMS AND SUPPLY - AOPD	09/07/2010	$27.68
	FORMS AND SUPPLY - AOPD	09/07/2010	$109.81
	FORMS AND SUPPLY - AOPD	09/07/2010	$126.39
	FORMS AND SUPPLY - AOPD	09/07/2010	$363.37
	OCE FINANCIAL INC01 OF 01	09/09/2010	$191.40
	OCE FINANCIAL INC01 OF 01	09/09/2010	$141.24
	GROVE MEDICAL INC	09/08/2010	$544.44
	OCE FINANCIAL INC01 OF 01	09/09/2010	$141.24
	FORMS AND SUPPLY - AOPD	09/10/2010	$128.31
	THE OFFICE PAL	09/14/2010	$185.13
	GROVE MEDICAL INC	09/14/2010	$34.55
	FORMS AND SUPPLY - AOPD	09/14/2010	$141.42
	GROVE MEDICAL INC	09/15/2010	$347.61
	JANPAK 4	09/17/2010	$33.03
	4ALLMEMORY.COM	09/17/2010	$126.95
	JANPAK 4	09/17/2010	$133.82
	JANPAK 4	09/17/2010	$66.05
	JANPAK 4	09/17/2010	$525.87
	FORMS AND SUPPLY - AOPD	09/16/2010	$19.31
	FORMS AND SUPPLY - AOPD	09/17/2010	$65.82
	COMPUTIME INC	09/17/2010	$311.50
	BRANDINE WOODCRAFT INC	09/17/2010	$75.02
	FORMS AND SUPPLY - AOPD	09/17/2010	$238.34
	JANPAK 4	09/17/2010	$256.77
	JANPAK 4	09/17/2010	$1,024.18
	IMAGISTICSINV 414719671	09/11/2010	$46.33
	IMAGISTICSINV 414720770	09/11/2010	$22.15
	IMAGISTICSINV 414769301	09/11/2010	$102.84
	IMAGISTICSINV 414719255	09/11/2010	$19.26
	IMAGISTICSINV 414720245	09/11/2010	$94.30
	IMAGISTICSINV 414717417	09/11/2010	$116.38
	IMAGISTICSINV 414716412	09/11/2010	$31.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 414769340	09/11/2010	$96.45
	IMAGISTICSINV 414769742	09/11/2010	$39.22
	IMAGISTICSINV 414719566	09/11/2010	$16.86
			$8,440.13
CHERYL G MCCLINTON	WM SUPERCENTER	09/02/2010	$111.74
	STAPLES 00103911	09/07/2010	$16.53
	PUBLIX #597	09/28/2010	$8.38
	PUBLIX #597	09/28/2010	$87.60
			$224.25
CHEYENNE ALDAMUY	PARTY CITY #215	09/08/2010	$44.81
	DOLRTREE 463 00004630	09/08/2010	$42.80
	LOWES #00433	09/17/2010	$54.73
	LOWES #00433	09/24/2010	$16.99
	PARTY CITY #215	09/08/2010	$23.81
			$183.14
CHRYSTAL L JENKINS	IMAGISTICSINV 414585487	08/07/2010	$29.99
			$29.99
CLARENCE L FELDER	SHERWIN WILLIAMS #2191	08/31/2010	$48.00
	LOWES #00433	09/01/2010	$62.89
	LOWES #00433	09/01/2010	$32.04
	ROSE TALBERT PAINT COMPAN	09/07/2010	$4.80
	ROSE TALBERT PAINT COMPAN	09/07/2010	$385.38
	LOWES #00433	09/22/2010	$174.74
	ROSE TALBERT PAINT COMPAN	09/23/2010	$176.22
	LOWES #00433	09/23/2010	$43.40
	LOWES #00433	09/28/2010	$40.83
	LOWES #00433	09/28/2010	$142.18
	ALPINE SALES INC	09/29/2010	$162.64
			$1,273.12
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	09/09/2010	$181.86
	WAL-MART #1164	09/09/2010	$19.20
	WAL-MART #1164	09/09/2010	$64.20
	WAL-MART #1164	09/15/2010	$61.38
	TODD & MOORE	09/17/2010	$56.18
	WALGREENS #9487	09/23/2010	$20.31
	LONGS HOME MEDICAL FARROW	09/24/2010	$37.45
			$440.58
COLLEEN C FILKINS	XEROX CORP. XCS/RBO	09/09/2010	$168.04
	XEROX CORP. XCS/RBO	09/09/2010	$125.61
	XEROX CORP. XCS/RBO	09/09/2010	$144.71
	XEROX CORP. XCS/RBO	09/09/2010	$41.76
	BARCO PRODUCTS INC	09/09/2010	$414.85
	XEROX CORP. XCS/RBO	09/09/2010	$92.03
	FOOD LION #2680	09/18/2010	$19.06
	SETON NAME PLATE COMPANY	09/17/2010	$392.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	ACTIVE PARENTING PUBLISHE	09/16/2010	$26.45
	RITE AID STORE #11595	09/17/2010	$35.27
	THE HOME DEPOT #1129	09/17/2010	$116.91
	WAL-MART #1035	09/17/2010	$24.25
	STANLEY SECURITY SOLUT	09/22/2010	$115.49
	FIRST CLASS MAILING SOLUT	09/22/2010	$366.89
	COURAGE TO CHANGE	09/24/2010	$151.47
	FORMS AND SUPPLY - AOPD	09/22/2010	$60.02
	FORMS AND SUPPLY - AOPD	09/22/2010	$1,355.10
	COURAGE TO CHANGE	09/24/2010	$265.82
	FORMS AND SUPPLY - AOPD	09/23/2010	$282.64
	WM EZPAY	09/23/2010	$145.50
	ORIENTAL TRADING CO	09/23/2010	$55.92
	FORMS AND SUPPLY - AOPD	09/24/2010	$62.23
	FORMS AND SUPPLY - AOPD	09/23/2010	$297.76
	FORMS AND SUPPLY - AOPD	09/23/2010	$308.97
	FORMS AND SUPPLY - AOPD	09/23/2010	$21.44
	IMAGISTICSINV 414769284	09/11/2010	$126.85
	IMAGISTICSINV 414769178	09/11/2010	$35.86
	IMAGISTICSINV 414808785	09/11/2010	$33.85
	IMAGISTICSINV 414769286	09/11/2010	$56.64
	IMAGISTICSINV 414769232	09/11/2010	$53.13
	IMAGISTICSINV 414769558	09/11/2010	$189.60
	IMAGISTICSINV 414769285	09/11/2010	$155.41
	IMAGISTICSINV 414769569	09/11/2010	$27.97
	IMAGISTICSINV 414769324	09/11/2010	$31.98
	IMAGISTICSINV 414769231	09/11/2010	$30.33
	IMAGISTICSINV 414719501	09/11/2010	$157.75
			$5,989.66
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	08/30/2010	$34.78
	FORMS AND SUPPLY - AOPD	08/31/2010	$15.73
	XEROX CORP. XCS/RBO	09/03/2010	$119.84
	FORMS AND SUPPLY - AOPD	09/02/2010	$11.17
			$181.52
CORAL L BOWER	WAL-MART #0629	09/10/2010	$40.92
	WAL-MART	09/13/2010	$21.28
	WAL-MART #0629	09/29/2010	$79.01
			$141.21
DALE M PALMER	SOUTHEASTERN PAPER GROUP	09/03/2010	$576.64
	THE OFFICE P 7	09/03/2010	$968.00
	W W GRAINGER 916	09/07/2010	$659.30
	AMAZON MKTPLACE PMTS	09/09/2010	$91.20
	W W GRAINGER 916	09/09/2010	$757.86
	OUTLETPC.COM	09/10/2010	$62.66
	MAINTENANCE	09/10/2010	$932.80
	W W GRAINGER 916	09/10/2010	$238.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	QUALITY POOLS OF ANDERSON	09/14/2010	$3.18
	SIP STATEINDUSTRIAL US	09/16/2010	$169.60
	GAMECOCK CHEMICAL CO INC	09/14/2010	$376.59
	SOUTHEASTERN PAPER GROUP	09/17/2010	$279.50
	W W GRAINGER 916	09/20/2010	$150.74
	WATER CONDITIONING INC	09/22/2010	$903.10
	RADIOSHACK COR00187484	09/23/2010	$36.19
	RESTOCKIT/OFFICESUPPLYIT	09/24/2010	$56.44
	WHITE JONES ACE HARDWA	09/27/2010	$5.82
	AMAZON MKTPLACE PMTS	09/27/2010	$178.50
	WPS	09/27/2010	$143.00
	SYX GLOBALINDUSTRIALEQ	09/27/2010	$92.04
	W W GRAINGER 916	09/27/2010	$252.91
	WHITE JONES ACE HARDWA	09/27/2010	$7.94
	WHITE JONES ACE HARDWA	09/27/2010	$11.10
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$1,111.43
			$8,065.42
DANIEL W SULLIVAN	BI-LO 158	09/07/2010	$2.84
	BI-LO 158	09/07/2010	$347.73
	BI-LO 158	09/13/2010	$370.03
	BI-LO 158	09/20/2010	$3.11
	BI-LO 158	09/20/2010	$364.69
			$1,088.40
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	09/13/2010	$23.99
	FORMS AND SUPPLY - AOPD	09/16/2010	$10.72
	FORMS AND SUPPLY - AOPD	09/24/2010	$21.42
			$56.13
DARLENE R STRICKLAND	COLORID RIBBONS	09/08/2010	$268.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$168.02
	OCE FINANCIAL INC01 OF 01	09/23/2010	$200.46
	OCE FINANCIAL INC01 OF 01	09/23/2010	$200.46
	FORMS AND SUPPLY - AOPD	09/23/2010	$561.18
	IMAGISTICSINV 414721801	09/11/2010	$151.53
	FORMS AND SUPPLY - AOPD	09/27/2010	$2.80
	OFFICEMAX CT IN#020656	09/28/2010	$249.10
			$1,801.55
DARRELL W KINDLE	LOWES #00433	09/09/2010	$89.66
	HAGEMEYERNA CB57	09/13/2010	$144.24
	LOWES #00433	09/22/2010	$92.90
	WW GRAINGER	09/24/2010	$96.62
			$423.42
DEANA M KERR	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/03/2010	$180.86
			$180.86
DEBRA ROBBINS	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	ATT BILL PAYMENT	08/31/2010	$236.62
	ATT BILL PAYMENT	08/31/2010	$59.19
	ATT BILL PAYMENT	08/31/2010	$550.42
	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	WAL-MART #0641	09/02/2010	$182.14
	AMAZON MKTPLACE PMTS	09/02/2010	$29.09
	METROCALL/ARCH WIRE	09/02/2010	$45.25
	METROCALL/ARCH WIRE	09/02/2010	$71.49
	DOLRTREE 1149 00011494	09/02/2010	$3.18
	MSFT ONLINE	09/05/2010	$15.64
	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	WCI WASTECONNECTIONSSC	08/31/2010	$13.20
	WCI WASTECONNECTIONSSC	08/31/2010	$19.80
	WCI WASTECONNECTIONSSC	08/31/2010	$19.80
	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	WCI WASTECONNECTIONSSC	08/31/2010	$26.40
	WCI WASTECONNECTIONSSC	08/31/2010	$13.20
	WCI WASTECONNECTIONSSC	08/31/2010	$19.80
	WCI WASTECONNECTIONSSC	08/31/2010	$19.80
	ATT BILL PAYMENT	08/31/2010	$236.62
	ATT BILL PAYMENT	08/31/2010	$236.62
	ATT BILL PAYMENT	08/31/2010	$118.31
	ATT BILL PAYMENT	08/31/2010	$177.46
	ATT BILL PAYMENT	08/31/2010	$177.45
	ATT BILL PAYMENT	08/31/2010	$59.18
	ATT BILL PAYMENT	08/31/2010	$550.42
	ATT BILL PAYMENT	08/31/2010	$550.42
	ATT BILL PAYMENT	08/31/2010	$275.21
	ATT BILL PAYMENT	08/31/2010	$412.81
	ATT BILL PAYMENT	08/31/2010	$412.80
	METROCALL/ARCH WIRE	09/02/2010	$45.25
	METROCALL/ARCH WIRE	09/02/2010	$46.63
	METROCALL/ARCH WIRE	09/02/2010	$71.49
	METROCALL/ARCH WIRE	09/02/2010	$73.65
	METROCALL/ARCH WIRE	09/07/2010	$21.42
	APEXCCTV	09/07/2010	$59.58
	LOWES #02548	09/09/2010	$21.17
	SPIRIT TELECOM	09/20/2010	$19.33
	METROCALL/ARCH WIRE	09/07/2010	$21.42
	METROCALL/ARCH WIRE	09/07/2010	$22.07
	SPIRIT TELECOM	09/20/2010	$19.33
	SPIRIT TELECOM	09/20/2010	$19.33
	SPIRIT TELECOM	09/20/2010	$9.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPIRIT TELECOM	09/20/2010	$14.49
	SPIRIT TELECOM	09/20/2010	$14.49
	ATT BILL PAYMENT	09/21/2010	$550.42
	WCI WASTECONNECTIONSSC	09/21/2010	$26.40
	ATT BILL PAYMENT	09/21/2010	$238.96
	SPRINT WIRELESS	09/22/2010	$81.98
	ATT BILL PAYMENT	09/22/2010	$59.52
	ATT BILL PAYMENT	09/21/2010	$550.42
	ATT BILL PAYMENT	09/21/2010	$550.42
	ATT BILL PAYMENT	09/21/2010	$275.21
	ATT BILL PAYMENT	09/21/2010	$412.81
	ATT BILL PAYMENT	09/21/2010	$412.80
	WCI WASTECONNECTIONSSC	09/21/2010	$26.40
	WCI WASTECONNECTIONSSC	09/21/2010	$26.40
	WCI WASTECONNECTIONSSC	09/21/2010	$13.20
	WCI WASTECONNECTIONSSC	09/21/2010	$19.80
	WCI WASTECONNECTIONSSC	09/21/2010	$19.80
	ATT BILL PAYMENT	09/21/2010	$238.96
	ATT BILL PAYMENT	09/21/2010	$238.96
	ATT BILL PAYMENT	09/21/2010	$119.48
	ATT BILL PAYMENT	09/21/2010	$179.22
	ATT BILL PAYMENT	09/21/2010	$179.23
	SPRINT WIRELESS	09/22/2010	$40.99
	SPRINT WIRELESS	09/22/2010	$40.99
	SPRINT WIRELESS	09/22/2010	$40.99
	ATT BILL PAYMENT	09/22/2010	$59.51
	USPS 45362502729802915	09/29/2010	$10.04
			$9,556.54
DEBRA SIDBERRY	WM SUPERCENTER	09/09/2010	$38.52
	WM SUPERCENTER	09/09/2010	$48.78
			$87.30
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/22/2010	$213.90
	FORMS AND SUPPLY - AOPD	09/23/2010	$56.16
			$270.06
DENISE HARRIS STOVER	WAL-MART #2265	08/31/2010	$99.86
	BI-LO 624	08/31/2010	$8.70
	INGLES #208	08/30/2010	$39.04
	BI-LO 161	09/01/2010	$16.56
	INGLES STORE #41	08/31/2010	$54.60
	WM SUPERCENTER	09/02/2010	$5.30
	PUBLIX #613	09/04/2010	$17.94
	BI-LO 624	09/03/2010	$87.72
	BI-LO 161	09/07/2010	$7.40
	BI-LO 161	09/07/2010	$138.75
	BI-LO 624	09/07/2010	$67.58
	WM SUPERCENTER	09/07/2010	$24.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 624	09/07/2010	$184.95
	BI-LO 161	09/09/2010	$8.00
	BI-LO 161	09/09/2010	$118.64
	INGLES STORE #41	09/10/2010	$30.76
	WM SUPERCENTER	09/10/2010	$71.09
	BI-LO 624	09/10/2010	$202.15
	BI-LO 161	09/15/2010	$37.37
	BI-LO 161	09/15/2010	$91.60
	INGLES STORE #41	09/15/2010	$27.22
	QUALITY FOODS	09/17/2010	$9.58
	BI-LO 161	09/17/2010	$139.42
	BI-LO 624	09/20/2010	$168.20
	BI-LO 161	09/21/2010	$20.64
	WM SUPERCENTER	09/22/2010	$7.92
	BI-LO 161	09/23/2010	$116.52
	BI-LO 624	09/23/2010	$77.78
	BI-LO 161	09/28/2010	$63.11
	WM SUPERCENTER	09/29/2010	$40.43
	WAL-MART #2265	09/29/2010	$82.64
	PUBLIX #613	09/29/2010	$43.11
			$2,109.46
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/01/2010	$93.07
	FORMS AND SUPPLY - AOPD	09/01/2010	$122.59
	FORMS AND SUPPLY - AOPD	09/01/2010	$29.08
	FORMS AND SUPPLY - AOPD	09/01/2010	$86.15
	FORMS AND SUPPLY - AOPD	09/01/2010	$108.27
	FORMS AND SUPPLY - AOPD	09/03/2010	$46.48
	FORMS AND SUPPLY - AOPD	09/07/2010	$17.61
	FORMS AND SUPPLY - AOPD	09/07/2010	$260.07
	FORMS AND SUPPLY - AOPD	09/14/2010	$124.98
	FORMS AND SUPPLY - AOPD	09/16/2010	$83.92
	FORMS AND SUPPLY - AOPD	09/16/2010	$42.55
	FORMS AND SUPPLY - AOPD	09/24/2010	$3.82
	FORMS AND SUPPLY - AOPD	09/23/2010	$67.47
			$1,086.06
DENNIS C HARMON	LOWES #00433	08/31/2010	$104.42
	LOWES #00433	09/27/2010	$93.35
			$197.77
DIANA L FLUDD	U.S. FOOD SERVICE	09/01/2010	$555.35
	WWW.NEWEGG.COM	09/03/2010	$1,490.96
	FORMS AND SUPPLY - AOPD	09/08/2010	$500.20
	U.S. FOOD SERVICE	09/09/2010	$597.66
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$697.19
	JANPAK 4	09/10/2010	$157.48
	JANPAK 4	09/10/2010	$1,309.21
	JANPAK 4	09/10/2010	$111.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	09/10/2010	$898.10
	JANPAK 4	09/10/2010	$288.96
	FORMS AND SUPPLY - AOPD	09/10/2010	$70.15
	OFFICE MAX	09/13/2010	$712.71
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$163.01
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$697.19
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$163.01
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$697.19
	CITY OF CAMDEN SC WEB PYM	09/09/2010	$162.98
	OFFICE MAX	09/15/2010	$397.42
	OFFICE MAX	09/15/2010	$1,138.20
	FORMS AND SUPPLY - AOPD	09/17/2010	$501.51
	PIGGLY WIGGLY 091	09/22/2010	$171.17
	ASEBA	09/22/2010	$910.00
	PBGFS7763148 002N	09/28/2010	$524.88
			$12,915.92
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	09/13/2010	$134.49
			$134.49
DIANE M SCHROEDER	PERSONAL TOUCH ANSWERING	09/01/2010	$64.43
	WAL-MART #4664	09/02/2010	$32.31
	WM SUPERCENTER	09/02/2010	$26.89
	WM SUPERCENTER	09/02/2010	$26.52
	PERSONAL TOUCH ANSWERING	09/01/2010	$64.42
	PERSONAL TOUCH ANSWERING	09/01/2010	$64.42
	PERSONAL TOUCH ANSWERING	09/01/2010	$64.42
	PERSONAL TOUCH ANSWERING	09/01/2010	$64.42
	MORRIS COMMUNICATIONS	09/04/2010	$23.47
	FTC	09/02/2010	$416.96
	HORRY TELEPHONE COOPERATI	09/02/2010	$39.34
	FTC	09/02/2010	$166.97
	SANTEE COOPER	09/03/2010	$112.12
	HORRY TELEPHONE COOPERATI	09/02/2010	$79.95
	DISH NETWORK-ONE TIME	09/02/2010	$6.35
	HORRY TELEPHONE COOPERATI	09/02/2010	$41.28
	FTC	09/02/2010	$168.03
	SANTEE COOPER	09/03/2010	$168.18
	FTC	09/02/2010	$44.95
	FTC	09/02/2010	$44.95
	FTC	09/02/2010	$44.95
	MORRIS COMMUNICATIONS	09/04/2010	$23.47
	MORRIS COMMUNICATIONS	09/04/2010	$23.47
	MORRIS COMMUNICATIONS	09/04/2010	$23.47
	MORRIS COMMUNICATIONS	09/04/2010	$23.47
	LOWES #01705	09/07/2010	$6.44
	LOWES #01705	09/07/2010	$54.51
	LOWES #01705	09/07/2010	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	PEC EASYPAY SIEBEL	09/08/2010	$541.51
	SANTEE ELECTRIC COOPERAT	09/08/2010	$170.00
	SANTEE ELECTRIC COOPERAT	09/08/2010	$434.00
	PEC EASYPAY SIEBEL	09/08/2010	$435.27
	SANTEE ELECTRIC COOPERAT	09/08/2010	$169.00
	SANTEE ELECTRIC COOPERAT	09/08/2010	$283.00
	OCE FINANCIAL INC01 OF 01	09/09/2010	$191.44
	THE ORIGINAL BUNGEE	09/09/2010	$109.80
	OCE FINANCIAL INC01 OF 01	09/09/2010	$162.64
	OCE FINANCIAL INC01 OF 01	09/09/2010	$161.02
	LAPTOPCHRG	09/09/2010	$51.19
	OCE FINANCIAL INC01 OF 01	09/09/2010	$223.71
	STAPLS7066124706000001	09/11/2010	$312.89
	WWW.O2.CO.UK	09/10/2010	$92.63
			$5,275.26
DIANNE M GRAHAM	ATT BILL PAYMENT	08/31/2010	$81.56
	KMART 7754	08/31/2010	$10.59
	COA WATER DEPT	09/02/2010	$115.16
	COA WATER DEPT	09/02/2010	$57.96
	COA WATER DEPT	09/02/2010	$336.74
	COA WATER DEPT	09/02/2010	$19.78
	SPEEDPAY:DUKE-ENERGY	09/09/2010	$145.10
	XEROX CORP. XCS/RBO	09/08/2010	$54.16
	XEROX CORP. XCS/RBO	09/08/2010	$113.69
	XEROX CORP. XCS/RBO	09/08/2010	$264.67
	XEROX CORP. XCS/RBO	09/08/2010	$95.77
	XEROX CORP. XCS/RBO	09/08/2010	$79.97
	XEROX CORP. XCS/RBO	09/08/2010	$175.85
	NUVOX	09/08/2010	$22.38
	XEROX CORP. XCS/RBO	09/08/2010	$136.40
	SPEEDPAY:DUKE-ENERGY	09/09/2010	$112.39
	NUVOX	09/08/2010	$8.95
	XEROX CORP. XCS/RBO	09/08/2010	$20.17
	SPEEDPAY:DUKE-ENERGY	09/09/2010	$209.36
	XEROX CORP. XCS/RBO	09/08/2010	$154.93
	METROCALL/ARCH WIRE	09/08/2010	$73.95
	ATT BILL PAYMENT	09/10/2010	$2,426.45
	FORT HILL - WEB PAYMENT	09/10/2010	$11.24
	ATT BILL PAYMENT	09/13/2010	$11.11
	ATT BILL PAYMENT	09/13/2010	$195.21
	ATT BILL PAYMENT	09/16/2010	$93.37
	ATT BILL PAYMENT	09/16/2010	$225.77
	ATT BILL PAYMENT	09/17/2010	$41.41
	ATT BILL PAYMENT	09/17/2010	$112.13
	ATT BILL PAYMENT	09/17/2010	$54.98
	SPIRIT TELECOM	09/17/2010	$77.76
	SENECA LIGHT & WATER	09/17/2010	$2,242.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	09/17/2010	$271.10
	XEROX CORP. XCS/RBO	09/20/2010	$106.06
	SPEEDPAY:DUKE-ENERGY	09/22/2010	$698.56
	ATT BILL PAYMENT	09/13/2010	$11.11
	ATT BILL PAYMENT	09/13/2010	$11.12
	SENECA LIGHT & WATER	09/17/2010	$124.34
	SPEEDPAY:DUKE-ENERGY	09/24/2010	$507.64
	PIEDMONTNG/SPEEDPAY	09/24/2010	$70.48
	PIEDMONTNG/SPEEDPAY	09/24/2010	$24.56
	PIEDMONTNG/SPEEDPAY	09/24/2010	$25.41
	PIEDMONTNG/SPEEDPAY	09/24/2010	$56.69
	SPEEDPAY:DUKE-ENERGY	09/28/2010	$153.63
	SPEEDPAY:DUKE-ENERGY	09/28/2010	$1,180.03
	XEROX CORP. XCS/RBO	09/28/2010	$92.53
	ATT BILL PAYMENT	09/29/2010	$222.27
	ATT BILL PAYMENT	09/29/2010	$40.71
	ATT BILL PAYMENT	09/29/2010	$44.01
			$11,422.12
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	09/09/2010	$171.08
	METROCALL/ARCH WIRE	09/09/2010	$56.84
	IMAGISTICSINV 414721503	09/11/2010	$94.94
	IMAGISTICSINV 414770326	09/11/2010	$23.37
	IMAGISTICSINV 414715687	09/11/2010	$8.78
	IMAGISTICSINV 414719246	09/11/2010	$7.53
	SAMSUNG TELECOM AMERICA	09/29/2010	$15.33
			$377.87
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	09/14/2010	$192.50
			$192.50
DONNIE M CAMPBELL	WM SUPERCENTER	08/31/2010	$15.99
	WM SUPERCENTER	08/31/2010	$36.66
			$52.65
DORRAIRE D WINEGLASS	WM SUPERCENTER	09/08/2010	$8.29
	WM SUPERCENTER	09/08/2010	$3.16
	WM SUPERCENTER	09/08/2010	$110.27
	WAL-MART #2606	09/29/2010	$66.33
			$188.05
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	09/23/2010	$220.51
			$220.51
EDWINA S WILSON	WM SUPERCENTER	09/27/2010	$33.65
			$33.65
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH B FULLER	OFFICEMAX CT IN#528180	09/01/2010	$113.40
			$113.40
ELIZABETH H HANNON	SPIRIT TELECOM	08/31/2010	$35.93
	SCE & G	08/31/2010	$596.12
	SPIRIT TELECOM	08/31/2010	$0.21
	SPIRIT TELECOM	08/31/2010	$1.16
	JANPAK 4	08/30/2010	$46.71
	SPIRIT TELECOM	08/31/2010	$15.88
	SPIRIT TELECOM	08/31/2010	$0.13
	VZWRLSS-IVR VE	08/31/2010	$426.84
	SPIRIT TELECOM	08/31/2010	$16.69
	SPEEDPAY:DUKE-ENERGY	09/01/2010	$969.71
	SPIRIT TELECOM	08/31/2010	$7.28
	SPIRIT TELECOM	08/31/2010	$4.60
	SCE & G	08/31/2010	$106.17
	IMAGISTICSINV 414641198	08/07/2010	$87.77
	IMAGISTICSINV 414640994	08/07/2010	$1,036.73
	IMAGISTICSINV 414640749	08/07/2010	$57.21
	IMAGISTICSINV 414640920	08/07/2010	$41.75
	IMAGISTICSINV 414640995	08/07/2010	$31.09
	IMAGISTICSINV 414503202	07/10/2010	$46.57
	IMAGISTICSINV 414640748	08/07/2010	$3.05
	IMAGISTICSINV 414641199	08/07/2010	$46.20
	FRONTIER COMMUNICATIONS	08/31/2010	$88.48
	DTV DIRECTV SERVICE	09/01/2010	$44.51
	IMAGISTICSINV 414639664	08/07/2010	$109.30
	IMAGISTICSINV 414641197	08/07/2010	$41.61
	IMAGISTICSINV 414639561	08/07/2010	$48.35
	IMAGISTICSINV 414639820	08/07/2010	$21.08
	IMAGISTICSINV 414640749	08/07/2010	$57.22
	IMAGISTICSINV 414640995	08/07/2010	$31.09
	IMAGISTICSINV 414640748	08/07/2010	$3.06
	FRONTIER COMMUNICATIONS	08/31/2010	$84.99
	GODADDY.COM	09/08/2010	$83.88
	GREENVILLE WATER SYSTEM	09/09/2010	$1,452.80
	GREENVILLE WATER SYSTEM	09/09/2010	$82.35
	SPEEDPAY:DUKE-ENERGY	09/10/2010	$768.45
	SPEEDPAY:DUKE-ENERGY	09/10/2010	$164.95
	EPADLINK	09/09/2010	$709.49
	GREENVILLE WATER SYSTEM	09/09/2010	$585.10
	GREER CPW	09/09/2010	$134.25
	GREER CPW	09/09/2010	$196.41
	GREENVILLE WATER SYSTEM	09/09/2010	$678.01
	PIEDMONTNG/SPEEDPAY	09/10/2010	$17.19
	VZWRLSS-IVR VE	09/09/2010	$495.15
	PIEDMONTNG/SPEEDPAY	09/10/2010	$67.71
	TRI COUNTY EC SC	09/09/2010	$835.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	GREENVILLE WATER SYSTEM	09/09/2010	$32.41
	SCE & G	08/31/2010	$497.33
	SPEEDPAY:DUKE-ENERGY	09/01/2010	$837.17
	SPEEDPAY:DUKE-ENERGY	09/01/2010	$239.19
	SPEEDPAY:DUKE-ENERGY	09/01/2010	$239.19
	SPEEDPAY:DUKE-ENERGY	09/01/2010	$119.61
	GREER CPW	09/09/2010	$16.96
	GREER CPW	09/09/2010	$395.81
	GREER CPW	09/09/2010	$1,567.87
	SPEEDPAY:DUKE-ENERGY	09/10/2010	$152.01
	PIEDMONTNG/SPEEDPAY	09/10/2010	$12.25
	SPIRIT TELECOM	08/31/2010	$36.24
	EDISTO GAS #102	09/09/2010	$395.18
	COMPORIUM	09/09/2010	$554.48
	SPRINT	09/10/2010	$5.92
	U.S. FOOD SERVICE	09/10/2010	$1,408.60
	CHARTER COMM	09/11/2010	$283.01
	SUPERMEDIA DIR ADV	09/10/2010	$37.50
	FRONTIER COMMUNICATIONS	09/09/2010	$247.79
	FRONTIER COMMUNICATIONS	09/09/2010	$144.49
	LAURENS ELECTRIC COOPE	09/10/2010	$15.00
	LAURENS ELECTRIC COOPE	09/10/2010	$1,525.32
	FRONTIER COMMUNICATIONS	09/09/2010	$36.18
	FRONTIER COMMUNICATIONS	09/10/2010	$134.65
	TWC TIMEWARNERCABLE	09/12/2010	$259.85
	U.S. FOOD SERVICE	09/13/2010	$1,151.79
	GREER CPW	09/16/2010	$201.99
	GREER CPW	09/16/2010	$181.44
	SCE & G	09/16/2010	$103.79
	VZWRLSS-IVR VE	09/16/2010	$467.11
	SUPERMEDIA DIR ADV	09/10/2010	$37.50
	DTV DIRECTV SERVICE	09/17/2010	$44.51
	U.S. FOOD SERVICE	09/17/2010	$1,934.58
	FRONTIER COMMUNICATIONS	09/16/2010	$89.86
	EDISTO GAS #102	09/16/2010	$427.55
	METROCALL/ARCH WIRE	09/16/2010	$32.65
	FRONTIER COMMUNICATIONS	09/09/2010	$244.30
	LAURENS ELECTRIC COOPE	09/10/2010	$19.95
	SPIRIT TELECOM	09/20/2010	$1.10
	SPIRIT TELECOM	09/20/2010	$10.30
	SPIRIT TELECOM	09/20/2010	$0.17
	SPIRIT TELECOM	09/20/2010	$18.02
	SPIRIT TELECOM	09/20/2010	$1.38
	SPIRIT TELECOM	09/20/2010	$6.91
	SPIRIT TELECOM	09/20/2010	$15.21
	SPIRIT TELECOM	09/20/2010	$33.43
	WAL-MART #2265	09/20/2010	$405.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	WM SUPERCENTER	09/20/2010	$12.16
	TWC TIMEWARNERCABLE	09/22/2010	$109.90
	ATT BILL PAYMENT	09/22/2010	$562.42
	FRONTIER COMMUNICATIONS	09/09/2010	$32.69
	GREER CPW	09/16/2010	$1,417.14
	GREER CPW	09/16/2010	$16.96
	GREER CPW	09/16/2010	$393.75
	SPIRIT TELECOM	09/20/2010	$33.42
	WM SUPERCENTER	09/20/2010	$20.15
	METROCALL/ARCH WIRE	09/16/2010	$13.06
	METROCALL/ARCH WIRE	09/16/2010	$13.06
	METROCALL/ARCH WIRE	09/16/2010	$6.53
	METROCALL/ARCH WIRE	09/16/2010	$39.18
	FRONTIER COMMUNICATIONS	09/16/2010	$86.35
	SCE & G	09/16/2010	$499.71
	ATT BILL PAYMENT	09/28/2010	$555.94
	ATT BILL PAYMENT	09/28/2010	$584.82
	ATT BILL PAYMENT	09/28/2010	$115.49
	TRI COUNTY EC SC	09/28/2010	$787.00
	ATT BILL PAYMENT	09/28/2010	$120.04
	ATT BILL PAYMENT	09/28/2010	$27.54
	SCE & G	09/28/2010	$521.20
	ATT BILL PAYMENT	09/28/2010	$237.97
	ATT BILL PAYMENT	09/28/2010	$1,501.88
	ATT BILL PAYMENT	09/28/2010	$49.08
	ATT BILL PAYMENT	09/28/2010	$169.69
	ATT BILL PAYMENT	09/28/2010	$331.40
	ATT BILL PAYMENT	09/28/2010	$52.00
	ATT BILL PAYMENT	09/28/2010	$216.20
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$837.15
	ATT BILL PAYMENT	09/28/2010	$27.11
	ATT BILL PAYMENT	09/28/2010	$87.13
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$721.91
	ATT BILL PAYMENT	09/28/2010	$82.10
	ATT BILL PAYMENT	09/28/2010	$88.97
	LAURENS ELECTRIC COOPE	09/29/2010	$1,302.26
	LAURENS ELECTRIC COOPE	09/29/2010	$39.90
	ATT BILL PAYMENT	09/28/2010	$296.70
	ATT BILL PAYMENT	09/28/2010	$296.70
	ATT BILL PAYMENT	09/28/2010	$145.71
	ATT BILL PAYMENT	09/28/2010	$82.10
	ATT BILL PAYMENT	09/28/2010	$145.72
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$721.18
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$206.05
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$206.05
	SPEEDPAY:DUKE-ENERGY	09/29/2010	$103.04
			$38,918.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	OFFICEMAX CT IN#545332	09/01/2010	$806.70
	PERSONNEL CONCEPTS	09/01/2010	$35.80
	FORMS AND SUPPLY - AOPD	09/01/2010	$336.60
	FORMS AND SUPPLY - AOPD	09/02/2010	$295.99
	FORMS AND SUPPLY - AOPD	09/02/2010	$43.25
	FORMS AND SUPPLY - AOPD	09/02/2010	$454.75
	BUSINESS SYSTEMS OF SC	09/07/2010	$283.85
	FORMS AND SUPPLY - AOPD	09/01/2010	$1,079.43
	OFFICEMAX CT IN#729264	09/14/2010	$457.80
	FORMS AND SUPPLY - AOPD	09/14/2010	$203.52
	FORMS AND SUPPLY - AOPD	09/14/2010	$58.85
	FORMS AND SUPPLY - AOPD	09/14/2010	$58.85
	CORRUGATED CONTAI01 OF 01	09/17/2010	$212.00
			$4,327.39
ELLA R FORTUNE	WAL-MART #1135	09/20/2010	$467.46
			$467.46
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	09/02/2010	$48.27
	FORMS AND SUPPLY - AOPD	09/02/2010	$48.28
	FORMS AND SUPPLY - AOPD	09/02/2010	$50.59
	FORMS AND SUPPLY - AOPD	09/02/2010	$50.59
	FORMS AND SUPPLY - AOPD	09/02/2010	$50.59
	FORMS AND SUPPLY - AOPD	09/02/2010	$50.60
	COMPUTIME INC	09/07/2010	$103.13
	SANDHILL TELEPHONE COOPER	09/10/2010	$455.24
	PAGELAND PROGRESSIVE JOU	09/10/2010	$37.00
	BI-LO 631	09/13/2010	$3.49
	BI-LO 631	09/14/2010	$10.78
	BI-LO 631	09/13/2010	$66.54
	COMPUTIME INC	09/07/2010	$103.14
	COMPUTIME INC	09/07/2010	$103.14
	BI-LO 631	09/22/2010	$3.69
	BI-LO 631	09/22/2010	$6.42
	BI-LO 631	09/22/2010	$123.90
	BI-LO 631	09/27/2010	$15.49
			$1,330.88
ERICA F WALSH	CARTRIDGE WORLD #	08/31/2010	$330.49
	FORMS AND SUPPLY - AOPD	09/01/2010	$27.14
	OCE FINANCIAL INC01 OF 01	09/13/2010	$100.17
	OCE FINANCIAL INC01 OF 01	09/13/2010	$100.17
			$557.97
EUGENE BROGDON	PIGGLY WIGGLY 091	09/09/2010	$71.48
	PIGGLY WIGGLY 091	09/22/2010	$110.97
			$182.45
EUGENE D GOODWIN	LOWES #00433	09/02/2010	$115.98
	ADI SECURITY PRD CB	09/09/2010	$20.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	STANLEY SECURITY SOLUT	09/10/2010	$234.00
	SIP STATEINDUSTRIAL US	09/21/2010	$464.19
	DOWLING DOUBLE O ENTERPRI	09/24/2010	$78.11
	SIP STATEINDUSTRIAL US	09/25/2010	$288.46
			$1,200.93
EVA M JOHNSON	WM SUPERCENTER	09/02/2010	$18.47
	WM SUPERCENTER	09/02/2010	$112.41
	WM SUPERCENTER	09/23/2010	$24.83
	WM SUPERCENTER	09/24/2010	$32.69
	WM SUPERCENTER	09/24/2010	$94.14
	WM SUPERCENTER	09/23/2010	$14.98
			$297.52
FELICIA T DAVIS	WAL-MART #4487	09/02/2010	$62.40
	WM SUPERCENTER	09/23/2010	$490.59
	WM SUPERCENTER	09/29/2010	$15.12
			$568.11
FLORIST C BOWMAN	FORMS AND SUPPLY - AOPD	09/01/2010	$56.08
	SPIRIT TELECOM	09/07/2010	$935.04
	METROCALL/ARCH WIRE	09/07/2010	$6.59
	ATT BILL PAYMENT	09/15/2010	$91.72
	SPIRIT TELECOM	09/15/2010	$26.30
	VZWRLSS-IVR VE	09/20/2010	$38.01
	VZWRLSS-IVR VE	09/22/2010	$224.36
			$1,378.10
FRANKLIN F SPITZER	LOWES #00416	09/07/2010	$10.68
	GLIDDEN PROFESSIONAL #034	09/13/2010	$17.36
	THE HOME DEPOT #8913	09/15/2010	$13.95
	WALLACE SAFE AND LOCK REP	09/20/2010	$5.78
	WALLACE SAFE AND LOCK REP	09/20/2010	$18.08
			$65.85
FURMAN E MARTIN	HANDI-CLEAN PRODUCTS	09/01/2010	$270.59
	HAGEMEYERNA CB57	09/07/2010	$391.28
	AMERICAN INDUSTRIES	09/23/2010	$303.28
			$965.15
G STEVE MARCHBANKS	FORMS AND SUPPLY - AOPD	08/31/2010	$51.13
			$51.13
GEORGE C SMITH JR	NEWSOME AUTOMOTIVE	08/31/2010	$244.67
	LOWES #01120	09/01/2010	$32.36
	LOWES #01120	09/01/2010	$154.40
	LOWES #01075	09/01/2010	$7.65
	LOWES #01075	09/23/2010	$10.26
	LOWES #01075	09/23/2010	$12.14
	LOWES #01075	09/27/2010	$40.31
	ADVANCE AUTO PARTS #5220	09/27/2010	$21.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$523.37
GEORGE W MORRIS	WM SUPERCENTER	09/01/2010	$17.65
	FEDEX OFFICE #1557	09/03/2010	$10.39
	WM SUPERCENTER	09/20/2010	$19.12
	DOLRTREE 890 00008904	09/21/2010	$8.56
	WM SUPERCENTER	09/21/2010	$15.03
	WM SUPERCENTER	09/20/2010	$86.75
	WM SUPERCENTER	09/21/2010	$43.50
	WAL-MART #1286	09/29/2010	$98.17
			$299.17
GINGER G HARDEE	OFFICEMAX CT IN#516351	08/31/2010	$627.19
	FORMS AND SUPPLY - AOPD	08/31/2010	$44.21
	FORMS AND SUPPLY - AOPD	08/31/2010	$498.54
	FORMS AND SUPPLY - AOPD	09/09/2010	$119.18
	FORMS AND SUPPLY - AOPD	09/22/2010	$139.90
			$1,429.02
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	08/30/2010	$35.90
	SANTEE COOPER	09/01/2010	$3,419.41
	METROCALL/ARCH WIRE	09/08/2010	$53.09
	ATT BILL PAYMENT	09/10/2010	$246.65
	SPIRIT TELECOM	09/15/2010	$71.61
	HOME TELEPHONE COMPANY	09/28/2010	$1,158.66
			$4,985.32
GLENDA M EVANS	MORRIS COMMUNICATIONS	09/02/2010	$39.18
	FORMS AND SUPPLY - AOPD	09/28/2010	$293.79
			$332.97
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/17/2010	$75.92
			$75.92
GREG E OATES	LONGS DRUGS OF EASTOVER S	09/10/2010	$26.99
			$26.99
GROVER E HOLLOMAN	WAL-MART #1017	08/31/2010	$36.69
	JARED'S HARDWARE	09/03/2010	$20.51
	STAPLES 00104042	09/13/2010	$64.79
	SIMPSON ACE HDWE	09/21/2010	$3.23
			$125.22
HERBERT TONEY	CVS PHARMACY #7516 Q03	09/15/2010	$15.99
			$15.99
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	09/03/2010	$93.86
	FORMS AND SUPPLY - AOPD	09/17/2010	$62.81
			$156.67
HOLLY J MAY	THE HOME DEPOT #1124	09/03/2010	$61.01
	THE HOME DEPOT #1124	09/03/2010	$74.96
	WM SUPERCENTER	09/20/2010	$498.83
	WAL-MART #2265	09/20/2010	$499.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY J MAY	WAL-MART #2265	09/20/2010	$34.77
			$1,169.51
I MARK SINGLETON	PETSMART INC 1286	09/01/2010	$32.08
	KMART 4319	08/31/2010	$27.31
	Amazon.com	09/02/2010	$37.34
	KMART 4319	09/02/2010	$171.19
	KMART 4319	09/07/2010	$6.40
	FORMS AND SUPPLY - AOPD	09/08/2010	$43.92
	FORMS AND SUPPLY - AOPD	09/09/2010	$174.97
	KMART 4319	09/10/2010	$9.18
	WAL-MART #2214	09/10/2010	$17.12
	PARTY CITY #215	09/13/2010	$43.26
	KMART 4319	09/13/2010	$149.79
	FORMS AND SUPPLY - AOPD	09/15/2010	$155.54
	CROMERS	09/14/2010	$145.40
	XPEDX-INTL PAPER	09/16/2010	$680.54
	PARTY CITY #215	09/20/2010	$25.62
	FORMS AND SUPPLY - AOPD	09/20/2010	$1,160.95
	KMART 4319	09/20/2010	$8.34
	CVS PHARMACY #4114 Q03	09/20/2010	$18.50
	THE HOME DEPOT 1110	09/20/2010	$11.14
	LONGS HOME MEDICAL FARROW	09/20/2010	$23.14
	KMART 4319	09/23/2010	$11.76
	KMART 4319	09/23/2010	$11.76
	KMART 4319	09/23/2010	$47.12
	PRAXAIR DIST US #863	09/23/2010	$53.19
	FORMS AND SUPPLY - AOPD	09/23/2010	$31.49
	KMART 4319	09/28/2010	$7.80
	CROMERS	09/28/2010	$31.57
	CROMERS	09/28/2010	$353.50
			$3,489.92
J WARREN BURRIS	BEARING DISTRIBUTORS INC	09/16/2010	$233.10
	WW GRAINGER	09/20/2010	$292.21
			$525.31
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/20/2010	$32.62
	FORMS AND SUPPLY - AOPD	09/20/2010	$34.57
	FORMS AND SUPPLY - AOPD	09/22/2010	$141.23
			$208.42
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/15/2010	$168.10
	FORMS AND SUPPLY - AOPD	09/17/2010	$15.15
	FORMS AND SUPPLY - AOPD	09/21/2010	$8.99
			$192.24
JAMES GENTRY	LOWES #00433	08/31/2010	$264.65
	LOWES #00433	09/09/2010	$135.64
	LOWES #00433	09/10/2010	$119.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	09/21/2010	$362.67
	LOWES #00433	09/22/2010	$325.79
	LOWES #00433	09/23/2010	$47.02
	LOWES #00433	09/27/2010	$179.31
	WW GRAINGER	09/29/2010	$409.71
	LOWES #00433	09/29/2010	$41.70
			$1,886.03
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	08/31/2010	$3.13
	LABSAFE 1016082154	09/11/2010	$929.71
	FORMS AND SUPPLY - AOPD	09/10/2010	$91.34
	FORMS AND SUPPLY - AOPD	09/10/2010	$26.87
	FORMS AND SUPPLY - AOPD	09/10/2010	$1.86
	FORMS AND SUPPLY - AOPD	09/10/2010	$64.93
	FORMS AND SUPPLY - AOPD	09/10/2010	$65.24
	FORMS AND SUPPLY - AOPD	09/10/2010	$23.02
	FORMS AND SUPPLY - AOPD	09/10/2010	$25.66
	FORMS AND SUPPLY - AOPD	09/16/2010	$6.89
	FORMS AND SUPPLY - AOPD	09/17/2010	$44.17
	FORMS AND SUPPLY - AOPD	09/16/2010	$7.61
	FORMS AND SUPPLY - AOPD	09/16/2010	$130.83
	FORMS AND SUPPLY - AOPD	09/16/2010	$32.89
	FORMS AND SUPPLY - AOPD	09/16/2010	$62.18
	FORMS AND SUPPLY - AOPD	09/16/2010	$251.09
	FORMS AND SUPPLY - AOPD	09/16/2010	$33.70
	FORMS AND SUPPLY - AOPD	09/16/2010	$31.82
	FORMS AND SUPPLY - AOPD	09/16/2010	$4.16
	FORMS AND SUPPLY - AOPD	09/16/2010	$12.21
	FORMS AND SUPPLY - AOPD	09/20/2010	$23.10
	THE OFFICE PAL	09/21/2010	$367.76
	ECOLAB CENTER	09/22/2010	$655.08
	FASTENAL COMPANY01	09/24/2010	$329.56
	FORMS AND SUPPLY - AOPD	09/24/2010	$13.24
	FORMS AND SUPPLY - AOPD	09/24/2010	$64.26
	FORMS AND SUPPLY - AOPD	09/24/2010	$66.24
	FORMS AND SUPPLY - AOPD	09/24/2010	$14.80
	FORMS AND SUPPLY - AOPD	09/24/2010	$36.99
	FORMS AND SUPPLY - AOPD	09/24/2010	$26.66
	FORMS AND SUPPLY - AOPD	09/24/2010	$31.15
	FORMS AND SUPPLY - AOPD	09/24/2010	$55.46
			$3,533.61
JAMES T BREWTON	WAL-MART #1035	09/01/2010	$14.81
	WAL-MART #1035	09/13/2010	$34.52
	WAL-MART #2806	09/22/2010	$53.50
			$102.83
JANE B WILKINS	WM SUPERCENTER	09/10/2010	$4.66
	WM SUPERCENTER	09/10/2010	$17.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE B WILKINS	WM SUPERCENTER	09/10/2010	$77.86
	WM SUPERCENTER	09/10/2010	$8.08
	WM SUPERCENTER	09/24/2010	$62.78
			$170.93
JANICE R NASROLLAH	TOOLTOPIA	08/31/2010	$20.01
	ASEBA	08/31/2010	$430.00
	FORMS AND SUPPLY - AOPD	09/03/2010	$120.32
	FORMS AND SUPPLY - AOPD	09/07/2010	$47.38
	WAL-MART #1382	09/20/2010	$164.78
	WM SUPERCENTER	09/20/2010	$26.62
	ASEBA	09/21/2010	$910.00
	ACS INC	09/28/2010	$185.55
	VERIZON WRLS D0315-01	09/27/2010	$938.45
			$2,843.11
JANICE YORK	WAL-MART #1383	09/01/2010	$149.05
	WM SUPERCENTER	09/01/2010	$41.02
	WM SUPERCENTER	09/01/2010	$15.66
	WAL-MART #1383	09/14/2010	$21.00
	WM SUPERCENTER	09/14/2010	$136.73
	WAL-MART #1383	09/14/2010	$67.57
	WM SUPERCENTER	09/28/2010	$148.82
			$579.85
JANIE ADAMS	OCE FINANCIAL INC01 OF 01	09/07/2010	$221.86
	METROCALL/ARCH WIRE	09/08/2010	$92.15
	FORMS AND SUPPLY - AOPD	09/20/2010	$160.32
	IMAGISTICSINV 414770500	09/11/2010	$54.33
			$528.66
JENNIFER H RUCKER	ATLANTIC INFORMATION SERV	09/10/2010	$265.00
			$265.00
JEROME E MCCORKLE	BARNETT'S AUTO PART	09/08/2010	$810.00
	BURNS AUTO PARTS INC	09/10/2010	$8.50
	BURNS AUTO PARTS INC	09/13/2010	$73.69
	CATOES POWER EQUIPMENT	09/13/2010	$54.57
	BURNS AUTO PARTS INC	09/24/2010	$16.84
	BURNS AUTO PARTS INC	09/24/2010	$5.44
	CARQUEST 01013028	09/24/2010	$10.64
	CLASSIC FORD OF COLUMBIA	09/24/2010	$40.07
	CARQUEST 01013028	09/24/2010	$52.43
	FRANK'S DISCOUNT TIRE-CO	09/24/2010	$165.03
	BURNS AUTO PARTS INC	09/24/2010	$37.86
	CARQUEST 01013028	09/24/2010	$85.66
	BURNS AUTO PARTS INC	09/27/2010	$292.11
	CARRIER TRANSICO	09/27/2010	$469.45
	BURNS AUTO PARTS INC	09/27/2010	$80.34
	CARQUEST 01013028	09/27/2010	$86.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,289.22
JEROME TAYLOR	LOWES #00728	08/31/2010	$21.16
	CARSTENS INC	08/31/2010	$65.08
	NASCO INTERNATIONAL	09/01/2010	$120.75
	WAL-MART #0644	09/03/2010	$6.92
	WM SUPERCENTER	09/03/2010	$53.64
	IPC SUPPLY, INC.	09/10/2010	$432.35
	LOWES #00728	09/10/2010	$12.08
	FEENIXX PUBLICATIONS,	09/09/2010	$104.65
	CROMERS	09/09/2010	$89.73
	LOWES #00728	09/13/2010	$57.66
	WM SUPERCENTER	09/13/2010	$77.74
	LOWES #00728	09/14/2010	$37.99
	QUALITY POOLS OF ANDERSON	09/13/2010	$10.60
	WAL-MART #0396	09/13/2010	$7.95
	CROMERS	09/13/2010	$127.01
	PROFESSIONAL PHARMACY	09/14/2010	$31.40
	CRENSHAWS TV AND APPLIANC	09/16/2010	$998.40
	WAL-MART #0396	09/17/2010	$6.97
	IPC SUPPLY, INC.	09/22/2010	$312.66
	FLAGHOUSE INC	09/24/2010	$1,087.57
	QUALITY POOLS OF ANDERSON	09/24/2010	$195.04
	FLAGHOUSE INC	09/24/2010	$389.17
			$4,246.52
JERRY L YOUNGBLOOD	AMERICAN SCREENING CORPOR	08/31/2010	$405.00
	AMAZON MKTPLACE PMTS	09/01/2010	$50.24
	APOTHECARY PRODUCTS INC	09/01/2010	$197.04
	FORMS AND SUPPLY - AOPD	09/02/2010	$123.77
	FORMS AND SUPPLY - AOPD	09/02/2010	$27.02
	FORMS AND SUPPLY - AOPD	09/10/2010	$58.78
	FORMS AND SUPPLY - AOPD	09/17/2010	$30.82
	FORMS AND SUPPLY - AOPD	09/17/2010	$181.23
	FORMS AND SUPPLY - AOPD	09/17/2010	$12.30
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.59
	FORMS AND SUPPLY - AOPD	09/27/2010	$25.66
	MEDICAL ARTS PRESS	09/28/2010	$1,219.16
	FORMS AND SUPPLY - AOPD	09/28/2010	$23.44
			$2,369.05
JERRY O DOUGLAS	WAL-MART #0627	09/01/2010	$35.29
			$35.29
JOHN R GARRETT	SIP STATEINDUSTRIAL US	09/24/2010	$3.77
			$3.77
JOHN T BAKER	LOWES #00385	09/03/2010	$318.86
			$318.86
JONNI VINCENT	SC LAW ENFORCEMENT	09/03/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$250.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	08/30/2010	$204.27
	JAMES AUTO REPAIR	09/01/2010	$162.00
	ANDERSON NAPA AUTO PARTS	09/09/2010	$93.48
	ANDERSON NAPA AUTO PARTS	09/10/2010	$103.13
	ANDERSON NAPA AUTO PARTS	09/10/2010	$6.84
	ANDERSON NAPA AUTO PARTS	09/24/2010	$7.44
	ANDERSON NAPA AUTO PARTS	09/27/2010	$6.36
			$583.52
JUDY HICKS	JANPAK 4	09/08/2010	$150.55
	JANPAK 4	09/08/2010	$249.15
	JANPAK 4	09/08/2010	$1,016.69
	JANPAK 4	09/08/2010	$185.46
	JANPAK 4	09/08/2010	$291.24
	JANPAK 4	09/08/2010	$1,131.90
	JANPAK 4	09/08/2010	$72.24
	JANPAK 4	09/08/2010	$1,182.17
	HOPKINS MEDICAL PRDCTS	09/10/2010	$301.06
	ATT BILL PAYMENT	09/14/2010	$832.22
	ATT BILL PAYMENT	09/14/2010	$471.10
	ATT BILL PAYMENT	09/14/2010	$165.63
	HOPKINS MEDICAL PRDCTS	09/14/2010	$257.90
	ATT BILL PAYMENT	09/14/2010	$191.97
	ATT BILL PAYMENT	09/14/2010	$471.10
	ATT BILL PAYMENT	09/14/2010	$1,034.28
	PBGFS7966055 002N	09/27/2010	$165.39
	PBGFS7963433 002N	09/27/2010	$165.39
	PBGFS7963441 002N	09/27/2010	$153.00
			$8,488.44
JULIA A SCOTT	HOMEDEPOT.COM	09/07/2010	$384.24
			$384.24
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
			$100.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D DEAN	FORMS AND SUPPLY - AOPD	09/13/2010	$48.78
	FORMS AND SUPPLY - AOPD	09/24/2010	$12.39
			$61.17
KARL A BOSTON	PBGFS1946243 002N	09/03/2010	$789.66
	IMAGISTICSINV 414640022	08/07/2010	$110.17
	FORMS AND SUPPLY - AOPD	09/17/2010	$57.28
			$957.11
KATHI S DIXON	LAND O SUN DAIRIES LLC	09/02/2010	$31.00
	LAND O SUN DAIRIES LLC	09/02/2010	$279.00
	LAND O SUN DAIRIES LLC	09/02/2010	$218.88
	LAND O SUN DAIRIES LLC	09/02/2010	$310.00
	LAND O SUN DAIRIES LLC	09/09/2010	$310.00
	LAND O SUN DAIRIES LLC	09/09/2010	$310.00
	LAND O SUN DAIRIES LLC	09/15/2010	$310.00
	LAND O SUN DAIRIES LLC	09/15/2010	$232.50
	LAND O SUN DAIRIES LLC	09/23/2010	$310.00
	LAND O SUN DAIRIES LLC	09/23/2010	$310.00
			$2,621.38
KATHRYN S FUNDERBURK	WAL-MART #0634	09/13/2010	$272.63
			$272.63
KATHY D POWELL	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
			$125.00
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/02/2010	$116.24
	FORMS AND SUPPLY - AOPD	09/13/2010	$20.72
	FORMS AND SUPPLY - AOPD	09/16/2010	$56.09
	FORMS AND SUPPLY - AOPD	09/23/2010	$22.46
	FORMS AND SUPPLY - AOPD	09/27/2010	$1.91
			$217.42
KAY W HOGSTON	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
			$75.00
KELLY V PRASUN	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	09/07/2010	$198.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	09/09/2010	$86.04
	MANN TOOL & SUPPLY	09/08/2010	$761.33
	LOWES #00433	09/14/2010	$44.14
	LOWES #00433	09/15/2010	$24.85
	ALPINE SALES INC	09/21/2010	$60.67
	LOWES #01066	09/21/2010	$134.78
	B&W LUMBER COMPANY INC	09/21/2010	$80.79
	ALPINE SALES INC	09/22/2010	$23.54
			$1,414.97
KERRI L WICKER	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$450.00
KEVIN L KAMINER	LOWES #00433	09/15/2010	$89.28
	GATEWAY SUPPLY CP	09/17/2010	$5.41
	TRAYCO OF SC INC	09/21/2010	$494.69
	CAPITAL SUPPLY OF COLUMBI	09/24/2010	$178.48
	CAPITAL SUPPLY OF COLUMBI	09/24/2010	$71.20
	GRAYBAR ELECTRIC	09/28/2010	$51.51
			$890.57
KIM S WILLIAMS	OFFICEMAX CT IN#034391	09/28/2010	$242.50
	OFFICEMAX CT IN#034391	09/28/2010	$8.72
	OFFICEMAX CT IN#034391	09/28/2010	$81.01
	OFFICEMAX CT IN#034391	09/28/2010	$42.36
	OFFICEMAX CT IN#034391	09/28/2010	$57.69
	OFFICEMAX CT IN#034391	09/28/2010	$79.14
			$511.42
KIMBERLY A MICHON	DE LAGE LANDEN OP01 OF 01	08/31/2010	$315.26
	SPRINT WIRELESS	09/03/2010	$793.85
	ATT BILL PAYMENT	09/21/2010	$122.52
	SPIRIT TELECOM	09/22/2010	$101.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A MICHON	DE LAGE LANDEN OP01 OF 01	09/21/2010	$580.52
	IMAGISTICSINV 414769907	09/11/2010	$126.98
	FORMS AND SUPPLY - AOPD	09/27/2010	$165.57
			$2,206.06
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
			$300.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	09/04/2010	$21.39
	DOLRTREE 463 00004630	09/07/2010	$32.10
	DOLRTREE 463 00004630	09/07/2010	$100.58
	DOLRTREE 463 00004630	09/07/2010	$16.05
	WAL-MART #2214	09/20/2010	$21.89
	FOOD LION #1280	09/20/2010	$5.65
	WM SUPERCENTER	09/20/2010	$4.30
	WM SUPERCENTER	09/20/2010	$6.31
	PARTY CITY #215	09/28/2010	$89.68
			$297.95
KIRKLAND W HARRISON	CVS PHARMACY #7516 Q03	08/31/2010	$12.82
	WM SUPERCENTER	09/03/2010	$3.99
	WAL-MART #4506	09/08/2010	$64.20
	WM SUPERCENTER	09/03/2010	$3.16
	WM SUPERCENTER	09/03/2010	$12.84
	WM SUPERCENTER	09/03/2010	$24.55
	WM SUPERCENTER	09/03/2010	$3.55
	WM SUPERCENTER	09/14/2010	$72.70
	WAL-MART #4506	09/13/2010	$12.28
	WM SUPERCENTER	09/14/2010	$138.89
	WM SUPERCENTER	09/14/2010	$13.23
	WM SUPERCENTER	09/14/2010	$25.67
	WAL-MART #4506	09/22/2010	$51.36
	KMART 4319	09/21/2010	$32.09
	WM SUPERCENTER	09/28/2010	$561.15
	WAL-MART #4506	09/28/2010	$405.83
	WM SUPERCENTER	09/28/2010	$159.43
	CROMERS	09/28/2010	$75.44
			$1,673.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYERNA CB57	09/15/2010	$52.99
	GRAYBAR ELECTRIC	09/16/2010	$124.25
	LOWES #00433	09/16/2010	$34.95
	HAGEMEYERNA CB57	09/17/2010	$137.98
	HAGEMEYERNA CB57	09/21/2010	$30.28
	HAGEMEYERNA CB57	09/22/2010	$284.62
	SURPLUS MATERIAL NETWORK	09/28/2010	$133.75
	HAGEMEYERNA CB57	09/28/2010	$4.90
			$803.72
LEISA MULLINS	SC LAW ENFORCEMENT	09/09/2010	$25.00
			$25.00
LEON BRUNSON	BLACK RIVER ELECT COOP	08/30/2010	$366.36
	SEDC PAYMENT	08/30/2010	$725.45
	BLACK RIVER ELECT COOP	08/30/2010	$376.12
	TWC TIMEWARNERCABLE	09/01/2010	$79.95
	TWC TIMEWARNERCABLE	09/01/2010	$68.41
	TWC TIMEWARNERCABLE	09/01/2010	$79.95
	DTV DIRECTV SERVICE	09/01/2010	$89.03
	DTV DIRECTV SERVICE	09/01/2010	$89.03
	IMAGISTICSINV 414588939	08/07/2010	$6.56
	IMAGISTICSINV 414589294	08/07/2010	$21.39
	TWC TIMEWARNERCABLE	09/02/2010	$237.42
	IMAGISTICSINV 414589444	08/07/2010	$16.68
	TWC TIMEWARNERCABLE	09/02/2010	$79.95
	IMAGISTICSINV 414589312	08/07/2010	$2.98
	IMAGISTICSINV 414588938	08/07/2010	$17.30
	IMAGISTICSINV 414589123	08/07/2010	$6.76
	ATT BILL PAYMENT	09/08/2010	$129.43
	LUGOFF ELGIN WATER	09/08/2010	$218.94
	METROCALL/ARCH WIRE	09/08/2010	$6.10
	OCE FINANCIAL INC01 OF 01	09/09/2010	$67.71
	IMAGISTICSINV 414589123	08/07/2010	$6.00
	IMAGISTICSINV 414589123	08/07/2010	$6.00
	METROCALL/ARCH WIRE	09/08/2010	$6.10
	METROCALL/ARCH WIRE	09/08/2010	$6.10
	METROCALL/ARCH WIRE	09/08/2010	$6.10
	METROCALL/ARCH WIRE	09/08/2010	$11.18
	METROCALL/ARCH WIRE	09/08/2010	$6.10
	PEC EASYPAY SIEBEL	09/13/2010	$606.11
	IMAGISTICSINV 414588938	08/07/2010	$17.29
	IMAGISTICSINV 414588938	08/07/2010	$17.29
	IMAGISTICSINV 414589444	08/07/2010	$16.68
	IMAGISTICSINV 414589444	08/07/2010	$16.68
	IMAGISTICSINV 414588939	08/07/2010	$6.56
	IMAGISTICSINV 414589312	08/07/2010	$2.98
	IMAGISTICSINV 414589312	08/07/2010	$2.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	IMAGISTICSINV 414589312	08/07/2010	$2.97
	IMAGISTICSINV 414589294	08/07/2010	$21.38
	IMAGISTICSINV 414589294	08/07/2010	$21.38
	ATT BILL PAYMENT	09/08/2010	$129.42
	ATT BILL PAYMENT	09/08/2010	$129.42
	PEC EASYPAY SIEBEL	09/13/2010	$606.10
	OCE FINANCIAL INC01 OF 01	09/09/2010	$67.71
	OCE FINANCIAL INC01 OF 01	09/09/2010	$67.71
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.21
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.21
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.20
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.20
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.21
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.21
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.20
	OCE FINANCIAL INC01 OF 01	09/09/2010	$45.20
	OCE FINANCIAL INC01 OF 01	09/09/2010	$90.41
	OCE FINANCIAL INC01 OF 01	09/09/2010	$90.41
	OCE FINANCIAL INC01 OF 01	09/09/2010	$90.41
	OCE FINANCIAL INC01 OF 01	09/09/2010	$90.41
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.31
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.30
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.30
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.31
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.30
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.30
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.31
	OCE FINANCIAL INC01 OF 01	09/09/2010	$68.30
	OCE FINANCIAL INC01 OF 01	09/09/2010	$48.16
			$5,783.63
LIBBY V CORLEY	CVS PHARMACY #4114 Q03	09/03/2010	$28.89
			$28.89
LINDA L SPURLIN	GAFFNEY BPW WBP1	09/02/2010	$21.49
	GAFFNEY BPW WBP1	09/02/2010	$31.25
	GAFFNEY BPW WBP1	09/02/2010	$289.00
	SPIRIT TELECOM	09/23/2010	$75.70
	ATT BILL PAYMENT	09/23/2010	$410.21
	SPARTANBURG WATER SYSTEM	09/23/2010	$431.47
	SPARTANBURG WATER SYSTEM	09/23/2010	$12.03
	ATT BILL PAYMENT	09/23/2010	$566.27
	ATT BILL PAYMENT	09/23/2010	$2,792.18
	METROCALL/ARCH WIRE	09/23/2010	$46.65
	AT&T 1717917304021	09/24/2010	$6.48
			$4,682.73
LINDA S ALLEN	SOUTHLAND SANITATION	09/13/2010	$142.35
	TOWN OF LEXINGTON	09/13/2010	$62.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	TOWN OF LEXINGTON	09/13/2010	$219.45
	TOWN OF LEXINGTON	09/13/2010	$57.39
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	TOWN OF LEXINGTON	09/13/2010	$93.55
	TOWN OF LEXINGTON	09/13/2010	$33.82
	REPUBLIC SERVICES INC	09/13/2010	$194.83
	METROCALL/ARCH WIRE	09/13/2010	$56.67
	SOUTHLAND SANITATION	09/13/2010	$142.35
	SOUTHLAND SANITATION	09/13/2010	$142.35
	SOUTHLAND SANITATION	09/13/2010	$142.36
	TOWN OF LEXINGTON	09/13/2010	$62.63
	TOWN OF LEXINGTON	09/13/2010	$62.63
	TOWN OF LEXINGTON	09/13/2010	$57.39
	TOWN OF LEXINGTON	09/13/2010	$33.81
	METROCALL/ARCH WIRE	09/13/2010	$30.55
	METROCALL/ARCH WIRE	09/13/2010	$18.33
	METROCALL/ARCH WIRE	09/13/2010	$5.97
			$1,736.68
LISA P HALL	BEST BUY 00002949	09/13/2010	$52.99
	BEST BUY 00002949	09/13/2010	$319.98
	BEST BUY 00002949	09/13/2010	$423.98
	NORFOLK WIRE & ELECTRONIC	09/16/2010	$52.43
			$849.38
LYNDA F NORRIS	PIGGLY WIGGLY 004	08/31/2010	$9.43
	PIGGLY WIGGLY 004	09/07/2010	$18.29
	LASER PRINT SERVICE, INC	09/08/2010	$168.54
	PIGGLY WIGGLY 004	09/14/2010	$18.54
	STAPLS7066322688000001	09/18/2010	$42.83
	PIGGLY WIGGLY 004	09/21/2010	$13.35
	FASTENAL CO-RETAIL	09/21/2010	$48.18
	THOMAS SUPPLY COMPANY INC	09/21/2010	$825.01
	MCCALLS SUPPLY INC 14	09/21/2010	$124.12
	WM SUPERCENTER	09/23/2010	$105.49
	PIGGLY WIGGLY 004	09/28/2010	$17.33
			$1,391.11
M RANDELL OSWALT	WW GRAINGER	09/01/2010	$189.23
	WW GRAINGER	09/13/2010	$234.23
	LOWES #00433	09/22/2010	$87.99
			$511.45
MABEL Q HAM	BURNS AUTO PARTS INC	09/08/2010	$30.13
	BURNS AUTO PARTS INC	09/08/2010	$5.72
	BURNS AUTO PARTS INC	09/14/2010	$5.44
	BURNS AUTO PARTS INC	09/14/2010	$29.43
	BURNS AUTO PARTS INC	09/14/2010	$46.07
	CARQUEST 01013028	09/14/2010	$23.53
	CARQUEST 01013028	09/14/2010	$19.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CARQUEST 01013028	09/14/2010	$3.94
	CARQUEST 01013028	09/14/2010	$8.70
	DILMAR OIL COMPANY-COLUM	09/16/2010	$1,004.54
			$1,177.09
MARGIE A DRIGGERS	ATT BILL PAYMENT	08/31/2010	$180.33
	FRONTIER COMMUNICATIONS	08/31/2010	$53.97
	FRONTIER COMMUNICATIONS	08/31/2010	$519.65
	CITY OF FLORENCE-UT	09/08/2010	$572.87
	POLLOCK COMPANY	09/08/2010	$306.99
	SCE & G	09/08/2010	$29.96
	POLLOCK COMPANY	09/08/2010	$136.23
	GRAND STRAND WATER SEWER	09/07/2010	$109.90
	POLLOCK COMPANY	09/08/2010	$204.92
	CITY OF FLORENCE-UT	09/08/2010	$76.25
	CITY OF FLORENCE-UT	09/08/2010	$8.00
	OCE FINANCIAL INC01 OF 01	09/09/2010	$202.11
	OCE FINANCIAL INC01 OF 01	09/09/2010	$202.11
	OCE FINANCIAL INC01 OF 01	09/09/2010	$202.11
	OCE FINANCIAL INC01 OF 01	09/09/2010	$202.11
	OCE FINANCIAL INC01 OF 01	09/09/2010	$222.44
	OCE FINANCIAL INC01 OF 01	09/09/2010	$177.50
	METROCALL/ARCH WIRE	09/08/2010	$41.91
	TWC TIMEWARNERCABLE	09/10/2010	$67.93
	TWC TIMEWARNERCABLE	09/10/2010	$68.29
	CITY OF LAKE CITY	09/10/2010	$130.68
	ATT BILL PAYMENT	09/13/2010	$215.16
	SPIRIT TELECOM	09/13/2010	$43.72
	ATT BILL PAYMENT	09/13/2010	$93.08
	ATT BILL PAYMENT	09/13/2010	$98.65
	POLLOCK COMPANY	09/14/2010	$241.07
	BI-LO 998	09/20/2010	$415.98
	FRONTIER COMMUNICATIONS	09/20/2010	$343.97
	FRONTIER COMMUNICATIONS	09/20/2010	$628.99
	WM EZPAY	09/20/2010	$66.55
	WM EZPAY	09/20/2010	$66.55
	MCI BUSINESS PAYMENT	09/20/2010	$24.37
	IMAGISTICSINV 414769545	09/11/2010	$123.60
	IMAGISTICSINV 414720928	09/11/2010	$30.06
	IMAGISTICSINV 414718513	09/11/2010	$56.88
	IMAGISTICSINV 414769355	09/11/2010	$70.77
	IMAGISTICSINV 414719161	09/11/2010	$37.05
	IMAGISTICSINV 414720802	09/11/2010	$98.45
	IMAGISTICSINV 414719610	09/11/2010	$31.14
	IMAGISTICSINV 414720667	09/11/2010	$5.19
	IMAGISTICSINV 414769255	09/11/2010	$275.36
	IMAGISTICSINV 414719603	09/11/2010	$48.79
	IMAGISTICSINV 414808721	09/11/2010	$75.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	ATT BILL PAYMENT	09/27/2010	$608.60
	ATT BILL PAYMENT	09/27/2010	$170.94
	PIGGLY WIGGLY 005	09/27/2010	$1,371.29
	SCE & G	09/27/2010	$57.33
	ATT BILL PAYMENT	09/27/2010	$644.89
	WM EZPAY	09/27/2010	$48.61
	FRONTIER COMMUNICATIONS	09/27/2010	$131.59
	WM EZPAY	09/28/2010	$66.55
			$9,906.60
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	08/31/2010	$5.21
			$5.21
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	09/08/2010	$176.32
	OFFICEMAX CT IN#781171	09/16/2010	$329.43
	FORMS AND SUPPLY - AOPD	09/17/2010	$61.59
	FORMS AND SUPPLY - AOPD	09/23/2010	$218.87
	IMAGISTICSINV 414769434	09/11/2010	$10.36
			$796.57
MATTHEW W BROWN JR	WAL-MART #1164	09/01/2010	$11.93
	PUBLIX #597	09/02/2010	$8.68
	WAL-MART #2214	09/09/2010	$14.07
	PUBLIX #597	09/09/2010	$5.16
	PUBLIX #597	09/09/2010	$49.37
	WAL-MART #2214	09/09/2010	$56.97
	PUBLIX #597	09/16/2010	$88.68
	PIGGLY WIGGLY 118	09/16/2010	$16.14
	PUBLIX #597	09/23/2010	$84.32
	PUBLIX #597	09/16/2010	$2.34
	BI-LO 218	09/27/2010	$16.59
	BI-LO 218	09/27/2010	$3.60
	PUBLIX #597	09/02/2010	$97.09
			$454.94
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	09/23/2010	$142.62
			$142.62
MELANIE D BAKER	FOOD LION #0204	08/31/2010	$1.62
	FOOD LION #0204	08/31/2010	$88.93
			$90.55
MICHAEL A YOUNG	CORNER DRUG STORE	09/21/2010	$8.80
	WM SUPERCENTER	09/28/2010	$75.34
			$84.14
MICHAEL P NELSON	USPS 45586004629805074	09/13/2010	$125.00
	LOWES #02464	09/14/2010	$29.14
	WM SUPERCENTER	09/20/2010	$12.27
	WM SUPERCENTER	09/28/2010	$16.20
	FASTENAL COMPANY01	09/28/2010	$41.73
	BATTERYSHARKS.COM	09/28/2010	$64.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$288.34
MICHELLE L LITTLE	SC LAW ENFORCEMENT	09/13/2010	$25.00
			$25.00
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$100.00
MILDRED BRYAN	WAL-MART #4506	09/23/2010	$170.11
			$170.11
MONA H SIMMONS	CENTURYLINK - WEB CRB	09/01/2010	$565.10
	REPUBLIC SERVICES INC	09/03/2010	$227.95
	THE STATE NEWSPAPER	09/07/2010	$7.50
	SPRINT WIRELESS	09/09/2010	$40.99
	HILTON HEAD 1 PUBLIC SER	09/08/2010	$37.00
	CENTURYLINK - WEB CRB	09/08/2010	$318.42
	WASTE PRO OF SC HIL 301	09/10/2010	$48.91
	CAREER NETWORK 00 OF 00	09/09/2010	$395.00
	ATT BILL PAYMENT	09/13/2010	$212.03
	ATT BILL PAYMENT	09/13/2010	$109.95
	ATT BILL PAYMENT	09/13/2010	$187.52
	ATT BILL PAYMENT	09/13/2010	$3,931.66
	ATT BILL PAYMENT	09/13/2010	$42.12
	SPIRIT TELECOM	09/14/2010	$279.74
	CENTURYLINK - WEB CRB	09/15/2010	$378.40
	AT&T 1310666742096	09/20/2010	$37.75
	HARGRAY TELEPHONE COMPANY	09/21/2010	$418.07
	DEX ONE 01 OF 01	09/21/2010	$220.00
	BEAUFORT JASPER WATER & S	09/21/2010	$51.48
	CENTURYLINK - WEB CRB	09/28/2010	$476.56
	CENTURYLINK - WEB CRB	09/28/2010	$622.03
	MORRIS-LOCAL NEWSPAPER	09/29/2010	$199.00
			$8,807.18
MONICA T MCKIVER	WAL-MART #0634	09/24/2010	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	09/01/2010	$41.45
	FORMS AND SUPPLY - AOPD	09/24/2010	$50.34
			$91.79
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	09/02/2010	$200.29
			$200.29
NANNIE E LONER	FORMS AND SUPPLY - AOPD	09/07/2010	$31.29
			$31.29
NATHAN W BAYLESS	DOLRTREE 463 00004630	09/10/2010	$54.68
	WM SUPERCENTER	09/29/2010	$29.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$84.55
PAMELA A NUTES	WAL-MART #2860	09/06/2010	$20.48
	WAL-MART #2860	09/12/2010	$27.55
	WM SUPERCENTER	09/19/2010	$2.05
	WM SUPERCENTER	09/19/2010	$26.87
	WM SUPERCENTER	09/26/2010	$24.72
			$101.67
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	09/03/2010	$145.52
	FORMS AND SUPPLY - AOPD	09/13/2010	$126.75
			$272.27
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	09/03/2010	$195.18
	FORMS AND SUPPLY - AOPD	09/21/2010	$55.97
	FORMS AND SUPPLY - AOPD	09/27/2010	$34.28
			$285.43
PAT C WARNOCK	U.S. FOOD SERVICE	09/02/2010	$22.43
	U.S. FOOD SERVICE	09/02/2010	$57.88
	U.S. FOOD SERVICE	09/02/2010	$4,328.71
	U.S. FOOD SERVICE	09/02/2010	$96.91
	METROCALL/ARCH WIRE	09/08/2010	$446.92
	U.S. FOOD SERVICE	09/09/2010	$3,923.70
	SPRINT WIRELESS	09/10/2010	$40.99
	U.S. FOOD SERVICE	09/09/2010	$20.87
	ATT BILL PAYMENT	09/09/2010	$1,025.44
	U.S. FOOD SERVICE	09/09/2010	$278.41
	OCE FINANCIAL INC01 OF 01	09/10/2010	$175.86
	OCE FINANCIAL INC01 OF 01	09/10/2010	$175.86
	RC RICOH CORP	09/13/2010	$187.15
	U.S. FOOD SERVICE	09/16/2010	$3,680.52
	U.S. FOOD SERVICE	09/16/2010	$329.27
	SPIRIT TELECOM	09/20/2010	$96.85
	ATT BILL PAYMENT	09/22/2010	$2,568.68
	U.S. FOOD SERVICE	09/23/2010	$3,521.05
	U.S. FOOD SERVICE	09/23/2010	$340.35
			$21,317.85
PATRICIA A KEEFE	HARTMAN PUBLISHING, IN	09/14/2010	$1,594.82
	HARTMAN PUBLISHING, IN	09/14/2010	$683.50
	IMAGISTICSINV 414638924	08/07/2010	$64.22
	IMAGISTICSINV 414584973	08/07/2010	$28.57
	FORMS AND SUPPLY - AOPD	09/20/2010	$609.72
	IMAGISTICSINV 414640487	08/07/2010	$75.68
			$3,056.51
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/13/2010	$146.28
	FORMS AND SUPPLY - AOPD	09/24/2010	$23.17
			$169.45
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	09/15/2010	$241.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	09/16/2010	$222.11
			$463.19
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	08/31/2010	$190.65
	FORMS AND SUPPLY - AOPD	09/16/2010	$7.86
			$198.51
PATRICIA K REDMOND	WAL-MART #4506	09/01/2010	$117.85
	PUBLIX #1095	09/01/2010	$16.79
	WM SUPERCENTER	09/20/2010	$25.62
	COOPERS NURSERY	09/22/2010	$149.80
			$310.06
PAULA G OXNER	FORMS AND SUPPLY - AOPD	09/08/2010	$83.70
			$83.70
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/15/2010	$214.81
	FORMS AND SUPPLY - AOPD	09/22/2010	$32.19
	FORMS AND SUPPLY - AOPD	09/24/2010	$10.02
	FORMS AND SUPPLY - AOPD	09/27/2010	$3.42
			$260.44
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	09/16/2010	$73.81
	FORMS AND SUPPLY - AOPD	09/27/2010	$3.41
			$77.22
PEGGIE R CARR	WAL-MART #4506	09/07/2010	$12.84
	WAL-MART #4506	09/07/2010	$12.84
	WAL-MART #4506	09/07/2010	$51.36
	WAL-MART #4506	09/07/2010	$12.84
	WAL-MART #4506	09/07/2010	$12.84
	WM SUPERCENTER	09/16/2010	$38.52
	WM SUPERCENTER	09/16/2010	$25.68
	WM SUPERCENTER	09/16/2010	$7.49
			$174.41
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/13/2010	$91.97
	FORMS AND SUPPLY - AOPD	09/22/2010	$175.98
			$267.95
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	09/07/2010	$26.69
			$26.69
RANDY M HARRISON	HH-GREGG-SANDHILL #0027	08/31/2010	$387.19
	VALUE CITY FUR00000943	09/09/2010	$406.58
	SMITH RUBBER STAMP & SEAL	09/14/2010	$12.81
	SMITH RUBBER STAMP & SEAL	09/14/2010	$12.81
	SMITH RUBBER STAMP & SEAL	09/14/2010	$64.20
	PATTERSON DENTAL SUPPL	09/24/2010	$135.89
	LOWES #00433	09/28/2010	$51.19
			$1,070.67
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/09/2010	$43.83
	FORMS AND SUPPLY - AOPD	09/16/2010	$15.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/27/2010	$32.49
			$92.22
REBECCA BLACK	FREDS 00016733	08/30/2010	$24.48
	FREDS 00016733	08/30/2010	$5.03
	FREDS 00016733	08/30/2010	$33.34
	PIGGLY WIGGLY 110	09/14/2010	$10.36
	PIGGLY WIGGLY 110	09/14/2010	$22.74
			$95.95
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	09/08/2010	$86.63
	FORMS AND SUPPLY - AOPD	09/21/2010	$70.94
			$157.57
RHETTA L HARTIN	AT&T 1510796064304	09/01/2010	$32.24
	ATT BILL PAYMENT	09/09/2010	$56.75
	NewCommu ONETIMEPAY	09/09/2010	$234.84
	ATT BILL PAYMENT	09/10/2010	$302.05
	ATT BILL PAYMENT	09/10/2010	$3.13
	ATT BILL PAYMENT	09/10/2010	$471.10
	ATT BILL PAYMENT	09/10/2010	$133.74
	ATT BILL PAYMENT	09/10/2010	$76.45
	METROCALL/ARCH WIRE	09/09/2010	$26.53
	ATT BILL PAYMENT	09/10/2010	$56.69
	ATT BILL PAYMENT	09/10/2010	$542.30
	OCE FINANCIAL INC01 OF 01	09/13/2010	$176.92
	OCE FINANCIAL INC01 OF 01	09/13/2010	$200.46
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	SPIRIT TELECOM	09/14/2010	$48.64
	NewCommu ONETIMEPAY	09/14/2010	$288.81
	ATT BILL PAYMENT	09/10/2010	$431.23
	SPIRIT TELECOM	09/14/2010	$0.58
	SPIRIT TELECOM	09/14/2010	$0.98
	METROCALL/ARCH WIRE	09/09/2010	$42.83
	METROCALL/ARCH WIRE	09/09/2010	$26.40
	METROCALL/ARCH WIRE	09/09/2010	$9.89
	METROCALL/ARCH WIRE	09/09/2010	$38.65
	METROCALL/ARCH WIRE	09/09/2010	$17.57
	METROCALL/ARCH WIRE	09/09/2010	$4.11
	METROCALL/ARCH WIRE	09/09/2010	$4.40
	METROCALL/ARCH WIRE	09/09/2010	$4.40
	METROCALL/ARCH WIRE	09/09/2010	$13.18
	METROCALL/ARCH WIRE	09/09/2010	$19.77
	METROCALL/ARCH WIRE	09/09/2010	$6.59
	ATT BILL PAYMENT	09/10/2010	$269.89
	ATT BILL PAYMENT	09/10/2010	$292.08
	ATT BILL PAYMENT	09/10/2010	$179.02
	ATT BILL PAYMENT	09/10/2010	$471.10
	ATT BILL PAYMENT	09/10/2010	$471.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	09/10/2010	$466.83
	IMAGISTICSINV 100073611	09/27/2010	$22.71
	IMAGISTICSINV 100073611	09/27/2010	$81.81
	IMAGISTICSINV 100073611	09/27/2010	$77.24
	IMAGISTICSINV 100073611	09/27/2010	$35.87
	IMAGISTICSINV 100073611	09/27/2010	$40.17
	IMAGISTICSINV 100073611	09/27/2010	$80.53
	IMAGISTICSINV 100073611	09/27/2010	$127.09
	IMAGISTICSINV 100073611	09/27/2010	$100.85
	IMAGISTICSINV 100073611	09/27/2010	$26.39
	IMAGISTICSINV 100073611	09/27/2010	$33.76
	IMAGISTICSINV 100073611	09/27/2010	$13.23
	IMAGISTICSINV 100073611	09/27/2010	$6.96
	IMAGISTICSINV 100073611	09/27/2010	$24.04
	IMAGISTICSINV 100073611	09/27/2010	$32.28
	IMAGISTICSINV 100073611	09/27/2010	$17.65
	IMAGISTICSINV 100073611	09/27/2010	$13.23
	IMAGISTICSINV 100073611	09/27/2010	$63.26
	IMAGISTICSINV 100073611	09/27/2010	$25.93
	IMAGISTICSINV 100073611	09/27/2010	$38.63
	IMAGISTICSINV 100073611	09/27/2010	$4.30
	IMAGISTICSINV 100073611	09/27/2010	$98.91
	IMAGISTICSINV 100073611	09/27/2010	$34.98
	NewCommu ONETIMEPAY	09/29/2010	$219.70
	AT&T 1510796064304	09/29/2010	$28.33
	OCE FINANCIAL INC01 OF 01	09/13/2010	$188.69
	OCE FINANCIAL INC01 OF 01	09/13/2010	$200.46
	OCE FINANCIAL INC01 OF 01	09/13/2010	$176.92
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	OCE FINANCIAL INC01 OF 01	09/13/2010	$201.16
	OCE FINANCIAL INC01 OF 01	09/13/2010	$201.16
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	OCE FINANCIAL INC01 OF 01	09/13/2010	$176.92
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	OCE FINANCIAL INC01 OF 01	09/13/2010	$53.07
	OCE FINANCIAL INC01 OF 01	09/13/2010	$22.05
	OCE FINANCIAL INC01 OF 01	09/13/2010	$76.17
	OCE FINANCIAL INC01 OF 01	09/13/2010	$102.24
	OCE FINANCIAL INC01 OF 01	09/13/2010	$70.78
	OCE FINANCIAL INC01 OF 01	09/13/2010	$53.07
	OCE FINANCIAL INC01 OF 01	09/13/2010	$201.16
	OCE FINANCIAL INC01 OF 01	09/13/2010	$177.62
	OCE FINANCIAL INC01 OF 01	09/13/2010	$159.85
	OCE FINANCIAL INC01 OF 01	09/13/2010	$17.77
	OCE FINANCIAL INC01 OF 01	09/13/2010	$201.16
			$9,659.83
RHONDA L PAXTON	SC LAW ENFORCEMENT	09/02/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
ROBERT W GADDIS JR	HAJOCA ASHEVILLE 40	09/24/2010	$5.78
			$5.78
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	09/21/2010	$186.69
	FORMS AND SUPPLY - AOPD	09/21/2010	$3.51
			$190.20
ROBERTA S AYERS	BI-LO 631	09/01/2010	$3.29
	STAPLS7064275042002001	09/03/2010	$306.50
	BI-LO 631	09/01/2010	$25.49
	BI-LO 631	09/01/2010	$274.87
	CHESTERFIELD CNTY RURAL	09/08/2010	$42.86
	OCE FINANCIAL INC01 OF 01	09/09/2010	$141.76
	OCE FINANCIAL INC01 OF 01	09/09/2010	$176.80
	EBSCO RECEPTION ROOM	09/10/2010	$96.48
	METROCALL/ARCH WIRE	09/08/2010	$21.31
	EBSCO RECEPTION ROOM	09/10/2010	$96.48
	EBSCO RECEPTION ROOM	09/10/2010	$96.48
	EBSCO RECEPTION ROOM	09/10/2010	$96.48
	CHESTERFIELD CNTY RURAL	09/08/2010	$42.86
	CHESTERFIELD CNTY RURAL	09/08/2010	$42.87
	METROCALL/ARCH WIRE	09/08/2010	$21.31
	METROCALL/ARCH WIRE	09/08/2010	$21.31
	SPIRIT TELECOM	09/14/2010	$73.50
	ATT BILL PAYMENT	09/14/2010	$110.00
	ATT BILL PAYMENT	09/14/2010	$521.87
	ATT BILL PAYMENT	09/14/2010	$521.87
	ATT BILL PAYMENT	09/14/2010	$470.82
	ATT BILL PAYMENT	09/14/2010	$475.13
	ATT BILL PAYMENT	09/14/2010	($379.92)
	ATT BILL PAYMENT	09/14/2010	$90.80
	ATT BILL PAYMENT	09/14/2010	$108.55
	ATT BILL PAYMENT	09/14/2010	$558.49
	ATT BILL PAYMENT	09/14/2010	$241.37
	ATT BILL PAYMENT	09/14/2010	$84.10
	IMAGISTICSINV 414764868	09/11/2010	$24.28
	IMAGISTICSINV 414721587	09/11/2010	$54.10
	IMAGISTICSINV 414721307	09/11/2010	$38.43
	IMAGISTICSINV 414719981	09/11/2010	$29.88
	IMAGISTICSINV 414721587	09/11/2010	$54.10
	IMAGISTICSINV 414721587	09/11/2010	$54.10
	IMAGISTICSINV 414719981	09/11/2010	$29.89
	IMAGISTICSINV 414764868	09/11/2010	$24.29
			$4,692.80
ROGER L CRAIG	BURNS AUTO PARTS INC	08/31/2010	$41.91
	FRANK'S DISCOUNT TIRE-CO	08/31/2010	$120.38
	CARQUEST 01013028	08/30/2010	$38.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	08/31/2010	$143.18
	CARQUEST 01013028	08/30/2010	$171.16
	BURNS AUTO PARTS INC	08/31/2010	$5.21
	BURNS AUTO PARTS INC	08/31/2010	$2.87
	BURNS AUTO PARTS INC	08/31/2010	$5.14
	BURNS AUTO PARTS INC	08/31/2010	$351.10
	BURNS AUTO PARTS INC	08/31/2010	$14.27
	BURNS AUTO PARTS INC	08/31/2010	$121.92
	BURNS AUTO PARTS INC	08/31/2010	$26.49
	CARQUEST 01013028	08/30/2010	$51.66
	FRANK'S DISCOUNT TIRE-CO	08/31/2010	$163.02
	FRANK'S DISCOUNT TIRE-CO	09/01/2010	$151.30
	BURNS AUTO PARTS INC	09/01/2010	$35.33
	BURNS AUTO PARTS INC	09/01/2010	$5.44
	CARQUEST 01013028	08/31/2010	$77.61
	BURNS AUTO PARTS INC	09/01/2010	$115.11
	BURNS AUTO PARTS INC	09/01/2010	$31.29
	CARQUEST 01013028	08/31/2010	$21.13
	BURNS AUTO PARTS INC	09/02/2010	$30.54
	BURNS AUTO PARTS INC	09/02/2010	$5.44
	BURNS AUTO PARTS INC	09/02/2010	$101.68
	BURNS AUTO PARTS INC	09/02/2010	$28.36
	BURNS AUTO PARTS INC	09/02/2010	$28.36
	BURNS AUTO PARTS INC	09/03/2010	$24.01
	A&T ALIGNMENT LLC	09/03/2010	$39.95
	BURNS AUTO PARTS INC	09/03/2010	$13.48
	BURNS AUTO PARTS INC	09/03/2010	$3.20
	BURNS AUTO PARTS INC	09/03/2010	$5.44
	CARQUEST 01013028	09/03/2010	$15.28
	BURNS AUTO PARTS INC	09/07/2010	$268.07
	BURNS AUTO PARTS INC	09/07/2010	$24.42
	BURNS AUTO PARTS INC	09/07/2010	$125.31
	BURNS AUTO PARTS INC	09/07/2010	$214.15
	CATOES POWER EQUIPMENT	09/07/2010	$19.26
	BURNS AUTO PARTS INC	09/08/2010	$8.04
	PALMETTO LAWN & LEISURE	09/08/2010	$76.26
	BURNS AUTO PARTS INC	09/09/2010	$116.52
	BURNS AUTO PARTS INC	09/09/2010	$111.28
	BURNS AUTO PARTS INC	09/09/2010	$5.44
	BURNS AUTO PARTS INC	09/09/2010	$11.49
	BURNS AUTO PARTS INC	09/10/2010	$136.19
	BURNS AUTO PARTS INC	09/10/2010	$43.91
	CARQUEST 01013028	09/10/2010	$16.36
	BURNS AUTO PARTS INC	09/10/2010	$5.21
	BURNS AUTO PARTS INC	09/10/2010	$504.93
	FRANK'S DISCOUNT TIRE-CO	09/10/2010	$65.52
	BURNS AUTO PARTS INC	09/10/2010	$6.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	09/10/2010	$17.59
	BURNS AUTO PARTS INC	09/10/2010	$5.47
	BURNS AUTO PARTS INC	09/10/2010	$17.94
	BURNS AUTO PARTS INC	09/13/2010	$5.44
	BURNS AUTO PARTS INC	09/13/2010	$5.44
	BURNS AUTO PARTS INC	09/13/2010	$37.88
	BURNS AUTO PARTS INC	09/13/2010	$28.01
	BURNS AUTO PARTS INC	09/15/2010	$9.85
	CLASSIC FORD OF COLUMBIA	09/15/2010	$15.77
	BURNS AUTO PARTS INC	09/15/2010	$6.39
	BURNS AUTO PARTS INC	09/15/2010	$10.13
	BURNS AUTO PARTS INC	09/15/2010	$5.44
	BURNS AUTO PARTS INC	09/15/2010	$28.98
	A&T ALIGNMENT LLC	09/14/2010	$316.84
	CARQUEST 01013028	09/14/2010	$121.51
	BURNS AUTO PARTS INC	09/15/2010	$5.05
	BURNS AUTO PARTS INC	09/16/2010	$89.08
	FRANK'S DISCOUNT TIRE-CO	09/16/2010	$74.88
	BURNS AUTO PARTS INC	09/16/2010	$5.47
	BURNS AUTO PARTS INC	09/16/2010	$91.13
	BURNS AUTO PARTS INC	09/16/2010	$58.15
	CARQUEST 01013028	09/15/2010	$84.04
	CARQUEST 01013028	09/17/2010	$84.32
	CARQUEST 01013028	09/17/2010	$16.94
	CARQUEST 01013028	09/17/2010	$50.59
	BURNS AUTO PARTS INC	09/17/2010	$59.78
	BURNS AUTO PARTS INC	09/17/2010	$235.83
	BURNS AUTO PARTS INC	09/17/2010	$26.30
	BURNS AUTO PARTS INC	09/17/2010	$25.80
	CARQUEST 01013028	09/16/2010	$41.69
	BURNS AUTO PARTS INC	09/20/2010	$24.95
	BURNS AUTO PARTS INC	09/20/2010	$5.47
	LEE TRANSPORT	09/20/2010	$280.88
	ACKERMANS USED PARTS INC	09/20/2010	$48.15
	BURNS AUTO PARTS INC	09/20/2010	$1.12
	BURNS AUTO PARTS INC	09/20/2010	$52.49
	FRANK'S DISCOUNT TIRE-CO	09/20/2010	$136.51
	BURNS AUTO PARTS INC	09/20/2010	$9.92
	BURNS AUTO PARTS INC	09/21/2010	$7.52
	BURNS AUTO PARTS INC	09/21/2010	$6.94
	CARQUEST 01013028	09/20/2010	$13.47
	BURNS AUTO PARTS INC	09/21/2010	$5.72
	FRANK'S DISCOUNT TIRE-LE	09/20/2010	$51.36
	BURNS AUTO PARTS INC	09/21/2010	$9.94
	BURNS AUTO PARTS INC	09/21/2010	$12.25
	AUTO SAFETY GLASS AND	09/16/2010	$50.00
	BURNS AUTO PARTS INC	09/21/2010	$73.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	09/21/2010	$6.02
	CARQUEST 01013028	09/20/2010	$85.66
	BURNS AUTO PARTS INC	09/22/2010	$234.97
	BURNS AUTO PARTS INC	09/22/2010	$11.95
	BURNS AUTO PARTS INC	09/22/2010	$227.80
	BURNS AUTO PARTS INC	09/22/2010	$5.72
	BURNS AUTO PARTS INC	09/22/2010	$59.86
	BURNS AUTO PARTS INC	09/22/2010	$46.19
	BURNS AUTO PARTS INC	09/22/2010	$5.47
	FRANK'S DISCOUNT TIRE-CO	09/22/2010	$264.59
	BURNS AUTO PARTS INC	09/22/2010	$67.06
	CARQUEST 01013028	09/21/2010	$84.04
	BURNS AUTO PARTS INC	09/23/2010	$46.57
	CARQUEST 01013028	09/22/2010	$10.69
	BURNS AUTO PARTS INC	09/23/2010	$40.64
	BURNS AUTO PARTS INC	09/23/2010	$80.18
	PALMETTO LAWN & LEISURE	09/22/2010	$170.79
	BURNS AUTO PARTS INC	09/23/2010	$38.00
	CARQUEST 01013028	09/23/2010	$85.66
	CARQUEST 01013028	09/23/2010	$989.75
	CARQUEST 01013028	09/23/2010	$40.01
	CARQUEST 01013028	09/23/2010	$45.36
	BURNS AUTO PARTS INC	09/27/2010	$44.66
	ACTION TRANSMISSION	09/28/2010	$185.96
	BURNS AUTO PARTS INC	09/28/2010	$59.91
	BURNS AUTO PARTS INC	09/28/2010	$5.13
	CLASSIC FORD OF COLUMBIA	09/29/2010	$38.23
	BURNS AUTO PARTS INC	09/29/2010	$20.32
	BURNS AUTO PARTS INC	09/29/2010	$47.51
	BURNS AUTO PARTS INC	09/29/2010	$69.84
	CARQUEST 01013028	09/28/2010	$51.66
			$9,290.96
ROGER N CHESTNUT	LOWES #01521	09/02/2010	$26.43
	ADVANCE AUTO PARTS #9850	09/01/2010	$18.29
	LOWES #01521	09/13/2010	$8.30
	GRAYCO - LADY'S ISLAND	09/14/2010	$18.18
	LOWES #01521	09/16/2010	$7.35
	GRAYCO - LADY'S ISLAND	09/24/2010	$15.83
	GRAYCO - LADY'S ISLAND	09/24/2010	$34.00
	GRAYCO - LADY'S ISLAND	09/23/2010	$9.80
	WESTBURY ACE HARDWARE	09/28/2010	$29.95
	WM SUPERCENTER	09/28/2010	$6.96
			$175.09
ROSEMARY W SHUFORD	STAPLS7065778420000001	08/31/2010	$344.56
	STAPLS7065750796000002	08/31/2010	$74.77
	STAPLS7065715394000001	08/31/2010	$66.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7065715394000002	08/31/2010	$108.65
	OFFICEMAX CT IN#519513	08/31/2010	$803.06
	STAPLS7065750796000001	08/31/2010	$65.19
	JANPAK 4	09/03/2010	$611.30
	HYMAN PAPER & CHEMICAL	09/07/2010	$297.23
	OFFICEMAX CT IN#653945	09/08/2010	$238.53
	TEACHERS SCHOOL SUPPLIES	09/10/2010	$123.56
	HOME ROOM TEACHER	09/09/2010	$39.13
	ASEBA	09/10/2010	$310.00
	STAPLS7066128933000001	09/11/2010	$119.26
	HAWTHORNE EDUCATIONAL	09/09/2010	$220.00
	U.S. FOOD SERVICE	09/13/2010	$840.98
	HYMAN PAPER & CHEMICAL	09/14/2010	$64.21
	STAPLS7066163596000002	09/15/2010	$15.24
	STAPLS7066163596000003	09/15/2010	$107.64
	STAPLS7066163596000001	09/15/2010	$182.02
	OFFICEMAX CT IN#797991	09/16/2010	$238.53
	STAPLS7066284277000001	09/16/2010	$517.47
	STAPLS7066321124000002	09/17/2010	$8.73
	STAPLS7066321124000001	09/17/2010	$42.42
	STAPLS7066321124000001	09/17/2010	$65.33
	U.S. FOOD SERVICE	09/21/2010	$1,184.84
	HYMAN PAPER & CHEMICAL	09/21/2010	$19.98
	JANPAK 4	09/21/2010	$660.17
	STAPLS7066163596002003	09/22/2010	$15.24
	STAPLS7066163596002001	09/22/2010	$42.76
	STAPLS7066163596002002	09/22/2010	$139.26
	STAPLS7066509545000001	09/23/2010	$267.57
	STAPLS7066509545000001	09/23/2010	$47.50
	DOLLAR-GENERAL #7486	09/23/2010	$64.80
	STAPLS7066620745000002	09/28/2010	$65.19
	STAPLS7066629420000001	09/28/2010	$348.49
	STAPLS7066620745000001	09/28/2010	$31.56
	OFFICEMAX CT IN#013322	09/28/2010	$764.91
	STAPLS7066629420000001	09/28/2010	$62.34
	HYMAN PAPER & CHEMICAL	09/29/2010	$108.99
			$9,328.12
SALLIE F ROUSE	SC LAW ENFORCEMENT	09/16/2010	$25.00
			$25.00
SANDRA E RAMIREZ	COMPORIUM-RHTC	09/24/2010	$51.31
	COMPORIUM-RHTC	09/24/2010	$44.67
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$167.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$61.96
	COMPORIUM-RHTC	09/24/2010	$44.67
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$57.73
	COMPORIUM-RHTC	09/24/2010	$61.96
	COMPORIUM-RHTC	09/24/2010	$57.73
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$44.67
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$44.67
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$47.08
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$47.09
	COMPORIUM-RHTC	09/24/2010	$40.72
	COMPORIUM-RHTC	09/24/2010	$50.62
	COMPORIUM-RHTC	09/24/2010	$40.72
			$2,002.10
SANDRA H MARTIN	WM SUPERCENTER	09/27/2010	$21.88
			$21.88
SANDRA M JAMISON	HAMRICK'S OF ANDERSON	08/31/2010	$150.16
	FAMILY DOLLAR #3281	09/03/2010	$6.00
	NEW IMPORTS	09/02/2010	$30.00
	FAMILY DOLLAR #4121	09/07/2010	$1.50
	WAL-MART #0644	09/08/2010	$14.00
	FAMILY DOLLAR #4121	09/07/2010	$6.48
	FAMILY DOLLAR #4121	09/07/2010	$9.45
	FAMILY DOLLAR #3281	09/03/2010	$6.36
	FAMILY DOLLAR #3281	09/03/2010	$2.12
	WAL-MART #0644	09/08/2010	$10.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	PARTY CITY #294	09/13/2010	$34.92
	PARTY CITY #294	09/13/2010	$18.97
	DOLRTREE 10 00000109	09/19/2010	$10.60
	DOLLAR-GENERAL #3574	09/20/2010	$43.99
	WM SUPERCENTER	09/28/2010	$38.60
	DOLLAR-GENERAL #3574	09/20/2010	$4.24
	DOLRTREE 10 00000109	09/19/2010	$11.66
	DOLRTREE 10 00000109	09/19/2010	$8.48
			$408.13
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	09/01/2010	$172.51
	FORMS AND SUPPLY - AOPD	09/03/2010	$18.43
			$190.94
SARA E BAKER	WAL-MART #0638	09/07/2010	$22.65
			$22.65
SHANNON L BRITT	USPS 1254920789	08/31/2010	$56.00
	OCE FINANCIAL INC01 OF 01	09/02/2010	$176.80
	OCE FINANCIAL INC01 OF 01	09/02/2010	$176.80
	OFFICEMAX CT IN#570094	09/02/2010	$792.01
	OCE FINANCIAL INC01 OF 01	09/02/2010	$177.50
	ATT BILL PAYMENT	09/02/2010	$65.39
	WAL-MART #4487	09/01/2010	$85.73
	OCE FINANCIAL INC01 OF 01	09/02/2010	$166.00
	COMCAST OF AUGUSTA	09/08/2010	$65.13
	WM SUPERCENTER	09/07/2010	$78.52
	OFFICEMAX CT IN#619900	09/08/2010	$454.70
	ATT BILL PAYMENT	09/09/2010	$126.16
	IMAGISTICSINV 414677626	08/07/2010	$8.09
	SCE & G	09/09/2010	$603.50
	SCE & G	09/09/2010	$129.55
	IMAGISTICSINV 414677586	08/07/2010	$40.06
	IMAGISTICSINV 414596632	08/07/2010	$59.82
	OFFICEMAX CT IN#781945	09/15/2010	$777.34
	OFFICEMAX CT IN#336239	09/15/2010	$45.30
	OFFICEMAX CT IN#570094	09/02/2010	$376.73
	OFFICEMAX CT IN#781945	09/15/2010	$212.82
	CITY UTILITY PAYMENTS	09/21/2010	$161.90
	MEDICAL ARTS PRESS	09/22/2010	$342.23
	WAL-MART #4487	09/22/2010	$69.00
	METROCALL/ARCH WIRE	09/22/2010	$133.84
	TACONY / POWR FLITE / TOR	09/22/2010	$1,062.72
	MEDICAL ARTS PRESS	09/27/2010	$128.37
	SCE & G	09/28/2010	$603.50
	OCE FINANCIAL INC01 OF 01	09/28/2010	$176.80
	OCE FINANCIAL INC01 OF 01	09/28/2010	$177.50
	SCE & G	09/28/2010	$39.15
	ATLANTIC BROADBAND	09/29/2010	$63.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	SPIRIT TELECOM	09/28/2010	$130.69
	SPIRIT TELECOM	09/28/2010	$115.21
	OCE FINANCIAL INC01 OF 01	09/28/2010	$166.00
	SCE & G	09/28/2010	$603.50
			$8,647.95
SHARION S BELL	W W GRAINGER 916	08/31/2010	$58.99
	ROYAL BAG	08/31/2010	$1,402.41
	Amazon.com	09/01/2010	$188.95
	Amazon.com	09/01/2010	$141.60
	VACUUM DEPOT	09/02/2010	$67.69
	JANITORS WORLD	09/02/2010	$98.55
	FIRST HEALTHCARE PRODU	09/02/2010	$708.95
	THE BETTY MILLS COMPANY I	09/01/2010	$394.30
	CARSTENS INC	09/02/2010	$75.87
	Amazon.com	09/01/2010	$62.98
	Amazon.com	09/01/2010	$62.98
	Amazon.com	09/01/2010	$62.99
	TML MEDICAL LETTER INC	09/24/2010	$395.00
	ULINE SHIP SUPPLIES	09/28/2010	$114.44
	ULINE SHIP SUPPLIES	09/28/2010	$14.43
			$3,850.13
SHELLY B BUMGARNER	OFFICEMAX CT IN#644709	09/08/2010	$317.15
	OFFICEMAX CT IN#644709	09/08/2010	$29.58
	WM SUPERCENTER	09/13/2010	$53.56
	FORMS AND SUPPLY - AOPD	09/17/2010	$38.20
	Amazon.com	09/23/2010	$36.20
			$474.69
SHERRIE A KOON	SAFETYSIGN.COM	08/30/2010	$60.28
	LOWES #00433	09/01/2010	$232.85
	Amazon.com	09/02/2010	$65.71
	FORMS AND SUPPLY - AOPD	09/01/2010	$480.88
	OFFICEMAX CT IN#568112	09/03/2010	$62.89
	ALI ALIMED INC	09/03/2010	$250.44
	BRACE AND BOOTS	09/03/2010	$66.88
	ARJO	09/07/2010	$101.30
	WAL-MART #4379	09/08/2010	$4.68
	PCI SAMMONS PRESTON	09/08/2010	$92.93
	RHOMAR INDUSTRIES, INC.	09/08/2010	$494.10
	WM SUPERCENTER	09/08/2010	$31.46
	MED-PASS INC	09/08/2010	$164.50
	FORMS AND SUPPLY - AOPD	09/10/2010	$440.43
	WALMART.COM	09/12/2010	$99.29
	HEALTH CARE LOGISTICS	09/09/2010	$58.67
	PCI SAMMONS PRESTON	09/10/2010	$219.24
	ALI ALIMED INC	09/13/2010	$180.69
	WEXFORD LABS	09/15/2010	$261.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	IMAGISTICSINV 203577670	08/23/2010	$99.78
	OFFICEMAX CT IN#783823	09/15/2010	$523.61
	HAWTHORNE MEDICAL EQUIPME	09/14/2010	$69.55
	HAWTHORNE MEDICAL EQUIPME	09/17/2010	$6.96
	FORMS AND SUPPLY - AOPD	09/17/2010	$46.84
	FORMS AND SUPPLY - AOPD	09/17/2010	$193.62
	OFFICEMAX CT IN#783823	09/15/2010	$266.01
	W W GRAINGER 916	09/22/2010	$22.27
	MCKESSON MEDICAL SUPPLY	09/25/2010	$50.52
	QS1	09/24/2010	$85.89
	WEXFORD LABS	09/24/2010	$261.48
	MED-PASS INC	09/26/2010	$259.14
	QS1	09/24/2010	$36.80
	FORMS AND SUPPLY - AOPD	09/27/2010	$202.03
	USPS 45180402029801016	09/28/2010	$2.70
	OFFICE DEPOT #332	09/27/2010	$156.21
			$5,652.11
SLOAN A COKER	WAL-MART #0396	09/01/2010	$41.34
	WAL-MART #0396	09/13/2010	$68.25
	TRI-COUNTY ACE BLDRS S	09/22/2010	$4.57
	WAL-MART #0396	09/13/2010	$3.94
	WM SUPERCENTER	09/23/2010	$64.44
	WAL-MART #0396	09/24/2010	$90.35
	WM SUPERCENTER	09/23/2010	$46.35
	WM SUPERCENTER	09/23/2010	$23.85
	LOWES #00728	09/27/2010	$41.97
			$385.06
SONJA M AKINS	DTV DIRECTV SERVICE	09/24/2010	$89.03
	DTV DIRECTV SERVICE	09/24/2010	$89.03
	DTV DIRECTV SERVICE	09/24/2010	$89.03
	DTV DIRECTV SERVICE	09/24/2010	$89.03
			$356.12
STEVEN P HATFIELD	LOWES #00433	08/31/2010	$63.33
	LOWES #00433	09/27/2010	$151.75
	JDL LESCO 525	09/28/2010	$183.49
			$398.57
STUART DRUMHELLER	WAL-MART #4379	09/13/2010	$51.36
	WM SUPERCENTER	09/13/2010	$32.70
			$84.06
SUSAN F MILLER	ATT BILL PAYMENT	09/15/2010	$41.73
	SPRINT WIRELESS	09/16/2010	$79.98
	ATT BILL PAYMENT	09/15/2010	$491.71
	ATT BILL PAYMENT	09/15/2010	$319.77
	SPRINT WIRELESS	09/16/2010	$79.98
	ATT BILL PAYMENT	09/15/2010	$95.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT BILL PAYMENT	09/15/2010	$14.29
	ATT BILL PAYMENT	09/15/2010	$157.50
	ATT BILL PAYMENT	09/15/2010	$73.47
	SPRINT WIRELESS	09/16/2010	$79.98
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$79.98
	SPRINT WIRELESS	09/16/2010	$79.98
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$39.99
	SPRINT WIRELESS	09/16/2010	$79.98
	ATT BILL PAYMENT	09/23/2010	$595.79
			$2,509.74
SUSAN K JENKINS	WALMART.COM	08/31/2010	$48.12
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$17.48
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$91.34
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$12.41
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$12.13
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$10.89
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$7.74
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$4.06
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$91.34
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$10.89
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$12.13
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$12.41
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$19.76
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/31/2010	$166.00
	LOWES #01066	09/02/2010	$40.77
	FORMS AND SUPPLY - AOPD	09/08/2010	$412.35
	POSTER COMPLIANCE	09/10/2010	$188.75
	PAYPAL CPRFIRSTAID	09/10/2010	$68.28
	W W GRAINGER 916	09/10/2010	$329.30
	LOWES #01066	09/10/2010	$123.05
	TARGET 00022772	09/10/2010	$12.80
	WAL-MART #0881	09/15/2010	$31.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	LOWES #01066	09/15/2010	$59.54
	LOWES #01066	09/15/2010	$83.99
	WAL-MART #0881	09/15/2010	$39.35
	WAL-MART #0881	09/15/2010	$60.62
	W W GRAINGER 916	09/16/2010	$32.35
	WM SUPERCENTER	09/16/2010	$13.64
	SCE & G	09/20/2010	$274.75
	SCE & G	09/20/2010	$603.50
	SCE & G	09/20/2010	$559.99
	WM SUPERCENTER	09/16/2010	$7.57
	SCE & G	09/20/2010	$328.75
	SHERWIN WILLIAMS #2191	09/22/2010	$194.61
	FORMS AND SUPPLY - AOPD	09/21/2010	$122.27
	LOWES #01066	09/24/2010	$69.30
	SHERWIN WILLIAMS #2191	09/24/2010	$48.00
	WM SUPERCENTER	09/24/2010	$20.39
	WM SUPERCENTER	09/24/2010	$15.00
	ATT BILL PAYMENT	09/28/2010	$344.06
	ATT BILL PAYMENT	09/29/2010	$923.96
			$7,273.56
SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/13/2010	$25.00
			$25.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	09/01/2010	$18.07
	OFFICEMAX CT IN#783596	09/15/2010	$121.75
	FORMS AND SUPPLY - AOPD	09/21/2010	$85.95
	FORMS AND SUPPLY - AOPD	09/27/2010	$0.96
			$226.73
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	09/07/2010	$88.75
	OCE FINANCIAL INC01 OF 01	09/07/2010	$88.75
	FORMS AND SUPPLY - AOPD	09/09/2010	$14.45
	SPIRIT TELECOM	09/13/2010	$10.40
	OFFICEMAX CT IN#777787	09/15/2010	$121.25
	OFFICE MAX	09/16/2010	$513.54
	IMAGISTICSINV 414716612	09/11/2010	$24.91
			$862.05
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	09/03/2010	$179.63
	FORMS AND SUPPLY - AOPD	09/21/2010	$154.41
	FORMS AND SUPPLY - AOPD	09/21/2010	$22.89
	FORMS AND SUPPLY - AOPD	09/27/2010	$38.91
			$395.84
TARYN A REED	WALMART.COM	09/03/2010	$64.17
	THE HOME DEPOT 1118	09/07/2010	$47.73
	THE HOME DEPOT 1118	09/09/2010	$60.57
	NATIONAL SAFETY C00 OF 00	09/09/2010	$43.21
	THE HOME DEPOT 1118	09/09/2010	$42.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	THE HOME DEPOT 1118	09/09/2010	$42.78
	NATIONAL SAFETY C00 OF 00	09/09/2010	$21.61
	NATIONAL SAFETY C00 OF 00	09/09/2010	$21.61
	THE HOME DEPOT 1118	09/17/2010	$44.04
	NOR NORTHERN TOOL	09/23/2010	$95.00
	NOR NORTHERN TOOL	09/23/2010	$94.99
	THE HOME DEPOT 1118	09/17/2010	$107.03
	CARTRIDGE PROS	09/24/2010	$33.51
	CARTRIDGE PROS	09/24/2010	$33.51
	CARTRIDGE PROS	09/24/2010	$33.51
			$785.32
TAWANDA Y LAWTON	WAL-MART #4506	09/06/2010	$20.30
	FOOD LION #1391	09/06/2010	$6.41
	WM SUPERCENTER	09/08/2010	$17.65
	WAL-MART #4506	09/10/2010	$28.71
	WM SUPERCENTER	09/10/2010	$141.87
	WAL-MART #4506	09/06/2010	$113.98
	WM SUPERCENTER	09/21/2010	$10.88
	WAL-MART #4379	09/21/2010	$130.43
			$470.23
TERESEA L EDMONDS	LOWES #00559	08/31/2010	$47.02
	WM EZPAY	08/30/2010	$207.48
	AUTOZONE #0291	08/31/2010	$166.79
	WM EZPAY	08/30/2010	$142.55
	DOLLAR-GENERAL #0679	08/31/2010	$7.49
	EARTHGRAINS BAKIN01 OF 01	09/02/2010	$54.54
	WWW CARF ORG	09/04/2010	$65.00
	WWW CARF ORG	09/04/2010	$65.00
	WWW CARF ORG	09/04/2010	$65.00
	WWW CARF ORG	09/04/2010	$65.00
	SCE & G	09/08/2010	$522.34
	ATT BILL PAYMENT	09/08/2010	$839.09
	CENTURYLINK - IVR CRB	09/08/2010	$31.50
	ATT BILL PAYMENT	09/08/2010	$47.00
	WAL-MART #0616	09/09/2010	$18.43
	LOWES #00559	09/09/2010	$51.33
	JANPAK 4	09/10/2010	$23.49
	HOME BUILDERS SUPPLY C	09/09/2010	$53.29
	JANPAK 4	09/10/2010	$51.94
	LOWES #00559	09/10/2010	$8.93
	JANPAK 4	09/10/2010	$45.11
	JANPAK 4	09/10/2010	$661.26
	WAL-MART #0616	09/09/2010	$24.75
	WAL-MART #0616	09/09/2010	$3.94
	LOWES #00559	09/09/2010	$51.33
	LOWES #00559	09/09/2010	$30.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	LOWES #00559	09/09/2010	$20.63
	LOWES #00559	09/10/2010	$39.38
	JANPAK 4	09/10/2010	$799.59
	SCE & G	09/14/2010	$445.64
	SPIRIT TELECOM	09/14/2010	$53.66
	WSC Windstream Pmt&Fee	09/15/2010	$338.92
	SPIRIT TELECOM	09/14/2010	$11.99
	SPIRIT TELECOM	09/14/2010	$23.09
	SPIRIT TELECOM	09/14/2010	$18.04
	SCE & G	09/16/2010	$555.84
	THE TIMES AND DEMOCRAT	09/17/2010	$668.88
	FORMS AND SUPPLY - AOPD	09/20/2010	$15.09
	LETS GO ...REWARDS	09/21/2010	$12.54
	ATT BILL PAYMENT	09/22/2010	$556.32
	CENTURYLINK - IVR CRB	09/22/2010	$477.85
	LOWES #00559	09/23/2010	$42.78
	LOWES #00559	09/23/2010	$42.78
	ATT BILL PAYMENT	09/22/2010	$198.00
	ATT BILL PAYMENT	09/22/2010	$32.26
			$7,703.08
TERRY D SESSIONS	CITY HALL	09/02/2010	$10.56
	CITY HALL	09/02/2010	$1,177.07
	CITY HALL	09/02/2010	$208.81
	TOWN OF KINGSTREE	09/02/2010	$94.16
	HORRY TELEPHONE COOPERATI	09/02/2010	$86.90
	U.S. FOOD SERVICE	09/03/2010	$1,364.57
	U.S. FOOD SERVICE	09/03/2010	$1,533.07
	TOWN OF KINGSTREE	09/02/2010	$77.89
	TOWN OF KINGSTREE	09/02/2010	$62.04
	HORRY TELEPHONE COOPERATI	09/02/2010	$177.00
	HORRY TELEPHONE COOPERATI	09/02/2010	$774.49
	HORRY TELEPHONE COOPERATI	09/02/2010	$516.32
	SANTEE COOPER	09/07/2010	$1,500.00
	U.S. FOOD SERVICE	09/07/2010	$789.34
	SANTEE COOPER	09/07/2010	$1,500.00
	SANTEE COOPER	09/07/2010	$1,500.00
	SANTEE COOPER	09/07/2010	$896.12
	SANTEE COOPER	09/07/2010	$594.19
	WM SUPERCENTER	09/15/2010	$56.48
	WASTE INDUSTRIES WEB SERV	09/15/2010	$28.00
	WASTE INDUSTRIES WEB SERV	09/15/2010	$54.00
	WASTE INDUSTRIES WEB SERV	09/15/2010	$190.36
	WASTE INDUSTRIES WEB SERV	09/15/2010	$189.36
	U.S. FOOD SERVICE	09/21/2010	$1,134.12
	LOWES #01705	09/21/2010	$24.84
	WWW.NEWEGG.COM	09/21/2010	$77.08
	PEC EASYPAY SIEBEL	09/22/2010	$820.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	PEC EASYPAY SIEBEL	09/22/2010	$462.27
	FRONTIER COMMUNICATIONS	09/22/2010	$265.99
	FTC	09/22/2010	$22.95
	FRONTIER COMMUNICATIONS	09/22/2010	$42.99
	FRONTIER COMMUNICATIONS	09/22/2010	$36.34
	FRONTIER COMMUNICATIONS	09/22/2010	$134.29
	FRONTIER COMMUNICATIONS	09/22/2010	$59.99
	FRONTIER COMMUNICATIONS	09/22/2010	$613.15
	FRONTIER COMMUNICATIONS	09/22/2010	$79.99
			$17,155.27
THOMAS C MCCUTHEN	LONGS DRUGS GATEWAY COMMO	09/24/2010	$118.78
			$118.78
THOMAS T LLOYD	DIXIE LOCK AND SAFE	09/01/2010	$85.60
	AIKEN ELECTRICAL	09/02/2010	$289.22
	LOWES #00639	09/08/2010	$216.53
	KEY CHEMICALS INC	09/08/2010	$61.99
	WM SUPERCENTER	09/24/2010	$26.64
	WM SUPERCENTER	09/29/2010	$54.23
	LOWES #00639	09/29/2010	$150.21
			$884.42
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/02/2010	$22.85
	FORMS AND SUPPLY - AOPD	09/10/2010	$11.78
	FORMS AND SUPPLY - AOPD	09/02/2010	$22.86
	FORMS AND SUPPLY - AOPD	09/17/2010	$15.21
	FORMS AND SUPPLY - AOPD	09/10/2010	$11.96
	FORMS AND SUPPLY - AOPD	09/10/2010	$16.10
	FORMS AND SUPPLY - AOPD	09/24/2010	$10.48
	FORMS AND SUPPLY - AOPD	09/17/2010	$45.23
	FORMS AND SUPPLY - AOPD	09/17/2010	$4.39
	FORMS AND SUPPLY - AOPD	09/17/2010	$8.46
	FORMS AND SUPPLY - AOPD	09/17/2010	$6.35
			$175.67
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	09/16/2010	$42.54
			$42.54
TONIA V FAIR	ATT BILL PAYMENT	09/16/2010	$155.61
	ATT BILL PAYMENT	09/16/2010	$155.61
	ATT BILL PAYMENT	09/16/2010	$155.61
	ATT BILL PAYMENT	09/16/2010	$471.10
	QS1	09/16/2010	$678.25
	QS1	09/16/2010	$2,999.00
	QS1	09/20/2010	$425.62
	ATT BILL PAYMENT	09/24/2010	$65.93
	ATT BILL PAYMENT	09/24/2010	$30.89
	ATT BILL PAYMENT	09/24/2010	$41.31
	ATT BILL PAYMENT	09/24/2010	$58.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	09/24/2010	$40.91
	ATT BILL PAYMENT	09/24/2010	$108.86
	ATT BILL PAYMENT	09/24/2010	$66.04
	ATT BILL PAYMENT	09/24/2010	$20.09
	ATT BILL PAYMENT	09/24/2010	$349.42
	QS1	09/27/2010	$321.00
			$6,144.21
TRACY L LAPOINTE	METROCALL/ARCH WIRE	09/07/2010	$6.10
			$6.10
V D MILLIGAN	WM SUPERCENTER	08/31/2010	$24.27
	LOWES #02564	09/03/2010	$8.02
	CAUSEYS HOME CENTER	09/15/2010	$10.48
	CAUSEYS HOME CENTER	09/20/2010	$5.10
	HARBOR FREIGHT TOOLS 120	09/24/2010	$151.19
	ADVANCE AUTO PARTS #5200	09/27/2010	$5.34
			$204.40
VICKIE A KEY	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$75.00
VICKIE L BROWN	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
			$75.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	09/10/2010	$27.02
	FORMS AND SUPPLY - AOPD	09/10/2010	$9.53
			$36.55
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	09/16/2010	$165.11
			$165.11
WANDA H SHEALY	FORMS AND SUPPLY - AOPD	09/01/2010	$25.79
			$25.79
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	08/30/2010	$101.48
	FORMS AND SUPPLY - AOPD	08/31/2010	$6.26
	FORMS AND SUPPLY - AOPD	09/01/2010	$25.60
	ADVANCED PRODUCTS OF	09/02/2010	$35.52
	FORMS AND SUPPLY - AOPD	09/03/2010	$460.51
	ADVANCED PRODUCTS OF	09/02/2010	$26.92
	ADVANCED PRODUCTS OF	09/02/2010	$64.45
	FORMS AND SUPPLY - AOPD	09/07/2010	$237.27
	SMITH RUBBER STAMP & SEAL	09/08/2010	$16.57
	FORMS AND SUPPLY - AOPD	09/09/2010	$237.27
	FORMS AND SUPPLY - AOPD	09/09/2010	$268.15
	OFFICEMAX CT IN#767443	09/14/2010	$750.75
	FORMS AND SUPPLY - AOPD	09/13/2010	$9.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	09/13/2010	$200.62
	BI-LO 998	09/15/2010	$347.88
	OFFICEMAX CT IN#794610	09/15/2010	$923.41
	FORMS AND SUPPLY - AOPD	09/21/2010	$92.98
	WAL-MART #0396	09/22/2010	$51.59
	FORMS AND SUPPLY - AOPD	09/22/2010	$176.61
	SPEEDPAY:DUKE-ENERGY	09/24/2010	$1,936.35
	JANPAK 25	09/22/2010	$623.81
	BI-LO 998	09/15/2010	$47.01
	BI-LO 998	09/15/2010	$259.29
	BI-LO 998	09/15/2010	$335.91
	BI-LO 998	09/15/2010	$8.48
	BI-LO 998	09/15/2010	$2.11
	BI-LO 998	09/27/2010	$842.07
	ATT ADVERTISING SOLS	09/27/2010	$425.65
	BI-LO 998	09/27/2010	$1,243.98
			$9,757.78
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	09/16/2010	$4,370.60
	TWC TIMEWARNERCABLE	09/16/2010	$1,873.11
			$6,243.71
WILLIAM H MOOSE	CHAPIN PHARMACY	08/30/2010	$13.58
	WAL-MART #4506	09/02/2010	$85.56
	WAL-MART #4440	09/03/2010	$6.68
	WAL-MART #4506	09/02/2010	$8.10
	WAL-MART #4506	09/02/2010	$5.32
	WM SUPERCENTER	09/07/2010	$7.04
	PATTERSON DENTAL SUPPL	09/09/2010	$447.68
	G & E PARTS CENTER INC	09/08/2010	$20.58
	LOWES #00385	09/13/2010	$89.11
	CHAPIN PHARMACY	09/13/2010	$13.58
	CHAPIN PHARMACY	09/13/2010	$11.75
	FORMS AND SUPPLY - AOPD	09/15/2010	$38.62
	WAL-MART #4506	09/20/2010	$15.14
	RITE AID STORE #11592	09/21/2010	$12.29
	WM SUPERCENTER	09/23/2010	$18.20
	SOUTHEASTERN SATELLITE	09/23/2010	$21.38
	RITE AID STORE #11574	09/27/2010	$24.59
	WM SUPERCENTER	09/28/2010	$57.53
	STEELE SUPPLY INC	09/29/2010	$706.19
	STEELE SUPPLY INC	09/28/2010	$783.15
			$2,386.07
YVONE D LIGHTSEY	WM SUPERCENTER	09/09/2010	$55.57
	WAL-MART #1358	09/09/2010	$27.04
			$82.61

Total for MENTAL HEALTH DEPT: $398,272.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	09/08/2010	$142.55
	WWW.NEWEGG.COM	09/11/2010	$399.99
	CABLE & CONNECTIONS INC	09/14/2010	$93.63
	PC CORNER INC	09/23/2010	$112.24
	CABLE & CONNECTIONS INC	09/24/2010	$410.29
			$1,158.70
ALAN GRIER	VILLAGE PRESS INC	08/31/2010	$29.95
	SUNNEN PRODUCTS COMPANY	09/10/2010	$65.00
	AMAZON MKTPLACE PMTS	09/14/2010	$26.80
	Amazon.com	09/14/2010	$42.26
			$164.01
ALFIE MINCY	STAPLES 00103911	08/30/2010	$1,403.34
	STAPLES 00103911	08/31/2010	$304.58
			$1,707.92
ALICE SHERRY	LOWES #01064	09/07/2010	$11.51
	SMITH & JONES JANITORIAL	09/08/2010	$42.08
	SMITH & JONES JANITORIAL	09/10/2010	$447.34
	CORPORATE CONCEPTS INC	09/13/2010	$462.64
	SMITH & JONES JANITORIAL	09/14/2010	$146.38
	SMITH & JONES JANITORIAL	09/17/2010	$156.19
	WW GRAINGER	09/29/2010	$693.81
			$1,959.95
ANN POULOS	HAVEN'S FRAMEMAKERS	09/07/2010	$19.80
	BARNES&NOBLE COM	09/08/2010	$45.04
	BARNES&NOBLE COM	09/09/2010	$49.49
	GETTY IMAGES	09/09/2010	$599.99
	PRINTSOUTH PRINTING INC	09/08/2010	$874.91
	FEDEX 796223343356	09/12/2010	$34.19
	GETTY IMAGES	09/11/2010	$699.00
	PRINTSOUTH PRINTING INC	09/09/2010	$874.91
	APL APPLE ONLINE STORE	09/15/2010	$35.31
	BARNES&NOBLE COM	09/19/2010	$49.49
	VELVETEX	09/20/2010	$237.50
	FEDEX 796255747690	09/22/2010	$15.73
	PAPER DIRECT	09/27/2010	$339.78
			$3,875.14
ARTHUR BROWN	PC CORNER INC	09/01/2010	$73.30
	PC CORNER INC	09/02/2010	$113.42
	STAPLES 00103911	09/22/2010	$93.07
	PC CORNER INC	09/27/2010	$260.92
			$540.71
AUDREY JONES	SNAPPY CAR WASH	09/09/2010	$15.95
	IMAGISTICSINV 414748599	09/11/2010	$27.07
	SNAPPY CAR WASH	09/09/2010	$39.90
	SNAPPY CAR WASH	09/13/2010	$13.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY JONES	STAPLES DIRECT00209908	09/15/2010	$184.00
	ACE GLASS CO	09/22/2010	$157.00
			$437.87
BARBARA MOONEYHAN	STAPLES 00106567	08/31/2010	$43.31
	ATTM 820223541 NBI	09/06/2010	$122.95
			$166.26
BARBARA STREETER	MEASUREUP.COM	09/02/2010	$45.00
	MEASUREUP.COM	09/02/2010	$205.00
	VUE COMPTIA CERT TEST	09/13/2010	$168.00
	VUE COMPTIA CERT TEST	09/13/2010	$258.00
	NATE	09/21/2010	$100.00
	PERFORMANCE ASMNT NTWRK	09/22/2010	$400.00
			$1,176.00
BARRY CONELLY	WW GRAINGER	09/01/2010	$28.37
	WW GRAINGER	09/01/2010	$700.85
	WW GRAINGER	09/09/2010	$7.15
	G&W EQUIPMENT	09/20/2010	$206.77
			$943.14
BENJAMIN SAMPLES	LOWES #00499	09/29/2010	$73.97
			$73.97
BETH RICKENBAKER	ALLTEL EBPP	09/25/2010	$111.40
	TRI CITY MUSIC	09/27/2010	$78.54
			$189.94
BILL MULKEY	JIMCOLEMANLTD.COM	09/09/2010	$119.80
	MEDCO SUPPLY	09/25/2010	$248.93
			$368.73
BOB STANSILL	HANDI-CLEAN PRODUCTS	09/07/2010	$134.73
	LOWES #00499	09/08/2010	$35.89
	AAROENGINE803-776-6700	09/14/2010	$47.57
	LOWES #00499	09/15/2010	$55.73
	WP LAW INC	09/21/2010	$31.57
	Mill Creek Greenhouses	09/22/2010	$116.42
	SMALL JOBS	09/23/2010	$500.00
			$921.91
CANDICE GEIGER	LEXMARK INTERNATIONAL	09/02/2010	$1,068.93
	QS1	09/07/2010	$1,070.00
			$2,138.93
CARL CARRAWAY	ISTOCK INTERNATIONAL	09/02/2010	$175.00
	SECURE SITE SSL	09/07/2010	$698.00
	CLUBEXPRESS 8664572582	09/08/2010	$153.00
	ORC PAYMYBIL COL CO OF AM	09/15/2010	$73.53
	SECURE SITE SSL	09/24/2010	$399.00
	STAPLES 00103911	09/24/2010	$68.46
	DOT DOMAINREGISTRATION	09/25/2010	$121.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	SECURE SITE SSL	09/24/2010	$399.00
			$2,087.95
CARLTON WALDROP	LORICK OFFICE PRODUCTS 1	08/31/2010	$266.43
	JOHNSTONES SUPPLY OF COLU	09/01/2010	$101.71
	JOHNSTONES SUPPLY OF COLU	09/01/2010	$25.68
	NOVA LIGHTING SC	09/07/2010	$26.29
	HVAC FILTERS	09/09/2010	$99.00
	HVAC FILTERS	09/10/2010	$71.65
	INTERSTATE ALLBATTERY CT	09/14/2010	$28.93
	LOWES #01064	09/14/2010	$102.11
	ESAR INC	09/14/2010	$468.00
	JOHNSTONES SUPPLY OF COLU	09/16/2010	$306.83
	ELECTRIC CONTROL & SUPPLY	09/16/2010	$400.80
	FERGUSON ENT #27	09/16/2010	$84.74
	NOVA LIGHTING SC	09/16/2010	$173.40
	HVAC FILTERS	09/17/2010	$129.43
	NOVA LIGHTING SC	09/17/2010	$308.45
	FRANKLIN D PLUMBING	09/20/2010	$265.61
	CED #1140	09/20/2010	$430.14
	PETTUS PLUMBING	09/20/2010	$332.80
	CITY ELECTRIC REPAIR INC	09/20/2010	$118.89
	NOVA LIGHTING SC	09/21/2010	$253.18
	WW GRAINGER	09/21/2010	$117.91
	WW GRAINGER	09/21/2010	$56.39
	ESAR INC	09/21/2010	$490.00
	JAMES M PLEASANTS	09/22/2010	$316.72
	NOVA LIGHTING SC	09/28/2010	$53.36
			$5,028.45
CAROLE JAEGER	PAYPAL SCSHRMSTATE	08/31/2010	$305.00
	OFFICE DEPOT #1214	09/20/2010	$174.27
	FRANKLINCOVEYPRODUCTS	09/22/2010	$247.71
			$726.98
CARSON CONNER	MACS WORLDWIDE	09/07/2010	$140.00
	LOWES #00499	09/29/2010	$12.78
			$152.78
CATHERINE PITTS	MCGRAW-HILL E-COMMERCE	09/09/2010	$888.48
	ELEMENT K CORPORATION	09/13/2010	$351.44
	PAYPAL PMIMIDLANDS	09/14/2010	$20.00
	SCHROFF DEVELOPMENT CORP	09/22/2010	$418.00
	AMA BOOKS	09/27/2010	$826.80
			$2,504.72
CHARLES PARKER	OFFICE DEPOT #2580	09/14/2010	$9.58
			$9.58
CHARLEY ROBINETTE	JOHN D PAXTON	09/03/2010	$715.00
	TRAYCO OF SC INC	09/08/2010	$25.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	CUSTOM COMFORT LLC	09/10/2010	$15.00
	SMALL JOBS	09/10/2010	$300.00
	GUNTER HEATING & AIR COND	09/14/2010	$783.53
	GUNTER HEATING & AIR COND	09/14/2010	$840.00
	GUNTER HEATING & AIR COND	09/14/2010	$458.40
	GUNTER HEATING & AIR COND	09/14/2010	$598.06
	THE TRANE COMPANY	09/15/2010	$82.34
	WHITE CRANE CO INC	09/16/2010	$321.00
			$4,139.04
CHAUNTY BONAPARTE	COLONIAL CTR/USC AIKEN	09/02/2010	$605.00
			$605.00
CHRIS PHILIPS	FEDEX OFFICE #1538	09/29/2010	$15.99
			$15.99
CINDY ROGERS	STAPLES 00103911	09/19/2010	$56.23
			$56.23
CLIVE LUGMAYER	DILLON SUPPLY CO.	09/15/2010	$53.62
	MANN TOOL & SUPPLY	09/16/2010	$42.26
	MANN TOOL & SUPPLY	09/16/2010	$31.87
	MANN TOOL & SUPPLY	09/16/2010	$31.85
	WW GRAINGER	09/27/2010	$24.65
			$184.25
CONNIE HILL	STAR THROWER DIST. COR	08/31/2010	$115.00
	STAPLES 00106567	09/15/2010	$36.14
	C.P.P INC	09/16/2010	$313.40
	KAUFFMAN FASTTRAC INC	09/17/2010	$636.00
	C.P.P INC	09/23/2010	$203.70
	SHRM LEARNING SYSTEMS	09/27/2010	$794.00
	ADVANCED TRAINING SOURCE	09/27/2010	$727.50
			$2,825.74
DALE STOKES	LOWES #01064	09/03/2010	$48.54
	WP LAW IV	09/09/2010	$368.10
	RDP PAINTING	09/10/2010	$350.00
	PAYPAL SCURBANCOMM	09/13/2010	$80.00
	MAINLINE-COLUMBIA 2	09/15/2010	$380.53
	LOWES #01064	09/16/2010	$29.24
	INTL SOC ARBORICULTURE	09/21/2010	$150.00
	AAROENGINE803-776-6700	09/24/2010	$68.26
			$1,474.67
DANIEL STONE	WAL-MART #4521	08/31/2010	$92.12
			$92.12
DARLENE ANDERSON	BTI-STORE.COM	09/07/2010	$90.99
			$90.99
DAVID HAMMOND	PBD SCHOOL BOOK DIV	09/10/2010	$23.92
	WAL-MART #4521	09/10/2010	$17.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$41.45
DIANE CARR	THE STATE NEWSPAPER	09/02/2010	$700.00
	THE STATE NEWSPAPER	09/03/2010	$700.00
	THE STATE NEWSPAPER	09/07/2010	$190.37
	USAIRWAYS 0377919327138	09/09/2010	$574.30
	USAIRWAYS 0377919329604	09/09/2010	$574.30
			$2,738.97
DIANE YEOMAN	Amazon.com	09/17/2010	$55.05
			$55.05
DONNA LAWRENCE	ISLAND QUEEN CRUISES	09/01/2010	$45.00
	USAIRWAYS 0377918079061	09/03/2010	$275.90
	BAMM COM 00093062	09/14/2010	$21.20
	BRIEFINGS MEDIA GROUP LLC	09/15/2010	$373.00
	BAMM COM 00093062	09/15/2010	$160.70
	STAPLES 00106567	09/16/2010	$26.74
	BOOKS A MILLIO00002782	09/20/2010	$23.53
	BARNES & NOBLE #2868	09/20/2010	$23.53
	BARNES & NOBLE #2688	09/20/2010	$23.53
	BOOKS A MILLIO00002774	09/20/2010	$23.53
	FCC FRANKLINCVYSEMINAR	09/22/2010	$307.33
	TRUE COLORS INTERNATIONAL	09/24/2010	$583.20
	DTI DAY-TIMERS INC	09/27/2010	$52.37
	OFFICE DEPOT #1214	09/28/2010	$57.62
			$1,997.18
DONNA MOONEY	FORMS AND SUPPLY - AOPD	09/02/2010	$177.62
	FORMS AND SUPPLY - AOPD	09/08/2010	$671.85
	POLLOCK COMPANY	09/23/2010	$33.63
	STAPLES 00106567	09/23/2010	$574.53
			$1,457.63
DONNIE SLICE	SAFETY KLEEN SYSTEMS INC	09/04/2010	$500.00
	SAFETY KLEEN SYSTEMS INC	09/08/2010	$358.83
	THE SCIENCE COMPANY	09/17/2010	$111.94
			$970.77
DORCAS KITCHINGS	FORMS AND SUPPLY - AOPD	09/13/2010	$1,206.92
			$1,206.92
DOROTHY BOULDRICK	OFFICE MAX	09/02/2010	$299.49
	HEALTHCARE FNCL MGMT A	09/18/2010	$130.00
	POCKET NURSE ENTERPRISES	09/28/2010	$410.25
			$839.74
ED KOEHNE	STAPLES 00103234	09/01/2010	$25.96
	MID-CAROLINA STEEL AND	09/13/2010	$15.89
	UNIVAR USA INC	09/14/2010	$357.00
			$398.85
EDDIE JACKSON	FIRSTLAB	09/10/2010	$80.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	SC SOCIETY FOR	09/09/2010	$180.00
	SC SOCIETY FOR	09/09/2010	$180.00
	SC SOCIETY FOR	09/09/2010	$180.00
			$620.85
ELENA MARTINEZ VIDAL	STAPLES 00103911	09/03/2010	$69.54
	VZWRLSS-IVR VE	09/13/2010	$157.67
			$227.21
FAYE BARRINGTON	STAPLES 00103911	09/13/2010	$83.35
			$83.35
FLORENCE MAYS	FRED PRYOR SEMINARS	09/01/2010	$99.00
			$99.00
GARY CADLE	BEARING DISTRIBUTORS INC	09/02/2010	$14.81
	LORICK OFFICE PRODUCTS 2	09/07/2010	$118.94
	LOWES #00433	09/09/2010	$3.42
	INTERSTATE ALLBATTERY CT	09/09/2010	$131.29
	LOWES #01064	09/09/2010	$22.16
	AUTOZONE #3830	09/13/2010	$6.94
	LOWES #00433	09/13/2010	$74.13
	PC CORNER INC	09/16/2010	$72.76
	LOWES #00433	09/21/2010	$43.11
	WHOLESALE INDUSTRIAL ELEC	09/22/2010	$170.13
	INTL SYSTEMS OF A01 OF 01	09/22/2010	$475.50
	LOWES #02356	09/29/2010	$75.04
	MCMASTER-CARR	09/28/2010	$41.71
			$1,249.94
GEORGE HILL	WW GRAINGER	08/31/2010	$591.76
	WW GRAINGER	09/21/2010	$544.10
	WW GRAINGER	09/23/2010	$597.54
	JOHNSTONES SUPPLY OF COLU	09/27/2010	$217.71
	WW GRAINGER	09/27/2010	$544.10
			$2,495.21
GINGER JEFFCOAT	STAPLES 00106567	08/30/2010	$1,180.21
	OFFICE DEPOT #1214	08/30/2010	$612.98
			$1,793.19
GREGORY C LEE	AMERICAN TECHNICAL PUBLIS	09/10/2010	$357.93
			$357.93
HAMPTON SAUSSY	AOL SERVICE 0910	09/05/2010	$25.90
	CLUBEXPRESS 8664572582	09/02/2010	$153.00
	HAYNEEDLE INC	09/03/2010	$149.96
	GOVCNCTN	09/03/2010	$357.75
	PAYPAL CSITECHNOLO	09/13/2010	$1,316.10
			$2,002.71
HARRIETE MERRILL	PEN BOUTIQUE LTD INTERNET	09/02/2010	$34.95
	PRINTSOUTH PRINTING INC	09/08/2010	$1,087.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETE MERRILL	PRINTSOUTH PRINTING INC	09/09/2010	$1,087.34
			$2,209.63
HART HAYDEN	PLANNER PADS	09/03/2010	$44.17
	AT&T QD GAC	09/16/2010	$94.62
			$138.79
HOPE HALL	CITY ART	08/30/2010	$15.62
	NATL STDNT CLEARINGHOUSE	09/03/2010	$11.50
	NATL STDNT CLEARINGHOUSE	09/03/2010	$3.50
	DOCTORS CARE RIDGEVIEW	09/02/2010	$13.00
	DOCTORS CARE BELTLINE 9	09/02/2010	$13.00
	DOCTORS CARE BELTLINE 9	09/02/2010	$138.00
	WAL-MART #1286	09/09/2010	$84.34
	JACKIES	09/09/2010	$70.62
	JACKIES	09/09/2010	$153.44
	STAPLES 00103911	09/25/2010	$317.77
			$820.79
IVELISSE ORTIZ-HERNANDEZ	LOWES #01064	09/03/2010	$14.52
	FISHER SCI CHI	09/11/2010	$161.11
			$175.63
JAMES HENSON	WAL-MART #1286	09/09/2010	$21.40
	JOHNSTONES SUPPLY OF COLU	09/15/2010	$236.99
	LOWES #01064	09/21/2010	$33.90
	ESAR INC	09/24/2010	$490.00
	ESAR INC	09/26/2010	$492.00
	LOWES #01064	09/28/2010	$276.51
			$1,550.80
JAN OLIVER	HP HOME STORE	09/22/2010	$252.46
			$252.46
JANET ANCONE	TRAVELOCITY.COM	09/15/2010	$19.95
	SOMETHING SPECIAL	09/14/2010	$144.45
	USAIRWAYS 0377920935385	09/15/2010	$324.30
			$488.70
JANICE JAKE	DELTA AIR 0067922499508	09/21/2010	$504.00
	DELTA AIR 0067922491920	09/21/2010	$504.00
	DELTA AIR 0067922491922	09/21/2010	$504.00
	DELTA AIR 0067922499510	09/21/2010	$504.00
			$2,016.00
JENNIFER BERRY	STAPLES DIRECT00209908	09/01/2010	$278.19
	STAPLES 00103911	09/15/2010	$486.81
			$765.00
JIMMY SLICE	RACKMOUNT SOLUTIONS, LTD.	08/31/2010	$407.73
	COASTAL BUSINESS MACHINE	09/10/2010	$182.82
	CABLE & CONNECTIONS INC	09/14/2010	$124.12
	CDW GOVERNMENT	09/27/2010	$523.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,238.51
JO PROSSER	STAPLES 00103234	09/16/2010	$67.38
	HALLMARK BUSINESS EXP	09/25/2010	$406.75
			$474.13
JOHN A WHITE	WAL-MART #1164	09/13/2010	$5.07
			$5.07
JOHN LEIGHTY	LOWES #00499	09/14/2010	$77.34
	BUILDING PERFORMAN	09/22/2010	$500.00
	BUILDING PERFORMAN	09/28/2010	$125.00
			$702.34
JOHN MABELITINI	TRIANGLE SAFE AND LOCK	08/30/2010	$15.35
	WW GRAINGER	09/01/2010	$12.94
	LOWES #00499	09/02/2010	$24.37
	LOWES #00499	09/03/2010	$13.32
	DILLON SUPPLY CO.	09/03/2010	$117.18
	ACCREDITED LOCK SPLY CO	09/07/2010	$269.55
	CPS TECHNOLOGIES, INC.	09/13/2010	$321.00
	LOWES #00499	09/13/2010	$16.99
	ACCREDITED LOCK SPLY CO	09/10/2010	$103.74
	ADVANCED DOOR SYSTEMS (CO	09/15/2010	$100.00
	LOWES #00499	09/16/2010	$26.51
	OFFICE DEPOT #2196	09/16/2010	$105.87
	WW GRAINGER	09/22/2010	$159.59
	LOWES #00499	09/23/2010	$28.70
			$1,315.11
JOSEPH CROFT	ESP TEKSUPPLY	09/08/2010	$119.88
	ATLAS SCREEN SUPPLY CO	09/09/2010	$293.18
	THREE FOUNTAINS ACE	09/14/2010	$64.85
	LOWES #01066	09/22/2010	$20.15
	LOWES #01066	09/29/2010	$28.50
			$526.56
JOYCE AUSTIN	COUNCIL FOR OPPORTUNIT	09/01/2010	$100.00
			$100.00
JUANITA WILLIAMS	LOWES #01064	09/10/2010	$48.12
	LOWES #01064	09/17/2010	$95.19
			$143.31
JWANZA HILL	CHIPCO COMPUTER	09/15/2010	$47.56
	CHIPCO COMPUTER	09/20/2010	$29.95
	CHIPCO COMPUTER	09/27/2010	$296.56
			$374.07
KAREN RIDDLE	CONSTANT CONTACT 1	09/02/2010	$85.00
			$85.00
KATHY DINKINS	HIGHSMITH 1016065439	09/09/2010	$87.48
	THE STATE NEWSPAPER	09/14/2010	$195.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DINKINS	BRODART SUPPLIES	09/27/2010	$22.55
	LIBRARY ADVANTAGE	09/28/2010	$625.00
			$930.27
KATHY PATNAUDE	VZWRLSS-IVR VE	09/27/2010	$77.12
			$77.12
KEITH OSTRANDER	WW GRAINGER	08/31/2010	$82.68
	GRAYBAR ELECTRIC	09/03/2010	$212.93
	LOWES #00499	09/10/2010	$3.72
	LOWES #00499	09/10/2010	$3.60
	LOWES #00499	09/10/2010	$75.26
	LOWES #00499	09/13/2010	$16.62
	WW GRAINGER	09/14/2010	$136.48
	LOWES #00499	09/14/2010	$15.96
	LOWES #00499	09/22/2010	$29.41
	AIR DELIGHTS INC	09/23/2010	$188.75
	GRAYBAR ELECTRIC	09/23/2010	$291.60
	POOLANDSPA.COM	09/22/2010	$33.40
			$1,090.41
KEVIN LUCK	APL APPLE ONLINE STORE	09/03/2010	$747.93
	APL APPLE ONLINE STORE	09/09/2010	$37.40
	APL APPLE ONLINE STORE	09/10/2010	$83.46
	PARALLAX	09/17/2010	$685.90
	ELECTRONIX EXPRESS/R.S.R	09/20/2010	$347.25
	WWW.NEWEGG.COM	09/20/2010	$336.74
	JAMECO/JIMPAK ELECTRONICS	09/27/2010	$155.75
			$2,394.43
KIM BOATRIGHT	WAL-MART #1183	09/20/2010	$31.70
	VZWRLSS-IVR VE	09/22/2010	$78.58
	MICHAELS #2113	09/22/2010	$38.33
	KIRKLANDS #589	09/22/2010	$196.74
			$345.35
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #332	09/08/2010	$157.28
	OFFICE DEPOT #332	09/09/2010	$116.35
	DISPLAYS 2 GO	09/27/2010	$48.56
			$322.19
KRISTINE NEWTON	GODADDY.COM	09/10/2010	$139.92
			$139.92
LADDIE GRAY	PC CORNER INC	09/09/2010	$128.29
	RHINOMART COM	09/14/2010	$92.72
			$221.01
LINDA MIMS	VZWRLSS-IVR VE	09/20/2010	$73.14
			$73.14
LINDSAY GYLES	HOBBY LOBBY #323	09/08/2010	$101.40
	SHI SMARTPRACT#218094	09/14/2010	$247.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	SHI SMARTPRACT#218094	09/14/2010	$370.43
	HENRY SCHEIN	09/13/2010	$81.88
	OFFICE DEPOT #1214	09/24/2010	$65.07
	OFFICE DEPOT #1214	09/23/2010	$80.43
	PAYPAL TSTIFFLER	09/28/2010	$14.99
			$961.67
LYNN VANDIJK	WAL-MART #1339	09/15/2010	$16.09
	DELTA AIR 0068226252565	09/27/2010	$23.00
	DELTA AIR 0068226051951	09/27/2010	$23.00
			$62.09
M MELISSA CHEEKS	STAPLES DIRECT00209908	09/09/2010	$21.36
	STAPLES DIRECT00209908	09/09/2010	$85.58
			$106.94
MARCIA MEDWAY	VZWRLSS APOCC VISE	09/26/2010	$80.17
			$80.17
MARK DREW	NEWARK US 00000109	09/01/2010	$100.70
	BEST BUY 00002642	09/09/2010	$188.30
			$289.00
MARTHA HANKS	FIRSTLAB	09/02/2010	$80.85
	HOMESTEAD SCHOOLS INC	09/28/2010	$509.95
			$590.80
MARY BETH RUSSELL	PIGGLY WIGGLY 115	09/08/2010	$2.94
	DOMINOS PIZZA#5673Q10	09/08/2010	$34.24
	Image Ink	09/24/2010	$120.35
			$157.53
MARY BRECI	INFOLAB, INC.	09/29/2010	$614.38
			$614.38
MICHAEL ZANFARDINO	ATTM 835785303 NBI	09/04/2010	$97.38
	PLAYSTREAM INC	09/08/2010	$115.50
			$212.88
MIKE BUSH	SMITH & JONES JANITORIAL	08/30/2010	$133.75
	LOWES #00499	09/01/2010	$24.70
	NORTHERN TOOL EQUIP SC	08/31/2010	$37.44
	LOWES #00499	09/07/2010	$14.51
	SMITH & JONES JANITORIAL	09/07/2010	$624.88
	FASTSIGNS NO 230401	09/09/2010	$50.83
	SMITH & JONES JANITORIAL	09/09/2010	$749.00
	SMITH & JONES JANITORIAL	09/09/2010	$298.90
	LOWES #00385	09/15/2010	$552.19
	THE HOME DEPOT #1106	09/15/2010	$19.91
	ROSE TALBERT PAINT COMPAN	09/16/2010	$152.06
	SOUTHEASTERN PAPER GROUP	09/17/2010	$340.52
	THE HOME DEPOT 1112	09/14/2010	$245.56
	THE HOME DEPOT 1112	09/14/2010	$14.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SMITH & JONES JANITORIAL	09/17/2010	$123.59
	SOUTHEASTERN PAPER GROUP	09/18/2010	$253.20
	OFFICE DEPOT #1214	09/22/2010	$519.99
	SMITH & JONES JANITORIAL	09/24/2010	$21.40
	LOWES #00499	09/27/2010	$23.09
	THREE FOUNTAINS ACE	09/29/2010	$11.41
	ZEP SALES AND SERVICE	09/28/2010	$323.01
	SIP STATEINDUSTRIAL US	09/30/2010	$187.73
			$4,722.58
MIKE ROWELL	GRAYBAR ELECTRIC	09/11/2010	$106.73
	LOWES #00499	09/16/2010	$87.68
			$194.41
MYRON CHAMBLISS	WEST CHATHAM WARNING D	09/08/2010	$396.30
	COMMUNICATIONS SPECIALIST	09/16/2010	$124.01
	LOWES #01064	09/23/2010	$57.61
	STAPLES 00103911	09/23/2010	$74.88
			$652.80
NANCY PEDERSEN	GREATER COLUMBIA CHAMBER	09/01/2010	$150.00
	WAL-MART #2214	09/06/2010	$16.23
	TARGET 00019232	09/09/2010	$23.15
	PUBLIX #597	09/12/2010	$30.47
	CROSS ENGRAVING SERVIC	09/14/2010	$74.15
	PUBLIX #597	09/20/2010	$40.37
	TARGET 00019232	09/22/2010	$18.66
	PUBLIX 067	09/27/2010	$31.71
			$384.74
NATHAN JOY	GRAND COMPUTERS	09/03/2010	$49.11
			$49.11
PAM MCPHERSON	SC LAW ENFORCEMENT	08/31/2010	$25.00
	LLR PROF CNSLRS FAM THRP	09/01/2010	$100.00
	MARKETLAB	09/02/2010	$674.43
	WORLDPOINT ECC	08/31/2010	$846.27
	UND-CONTINUE EDUC.MKP	09/03/2010	$500.00
	HENRY SCHEIN	09/10/2010	$458.99
	SALUDA SHOALS PARK	09/16/2010	$216.00
	WORLDPOINT ECC	09/15/2010	$429.19
	TRIDENT TECH COLLEGE	09/22/2010	$112.50
	HENRY SCHEIN	09/22/2010	$323.65
			$3,686.03
PATSY TOWERY	AMERICAN RED CROSS	09/02/2010	$5.00
	INTERSTATE ALLBATTERY CT	09/08/2010	$86.53
	T MOBILE KIOSK 9378	09/18/2010	$69.29
			$160.82
PERMELIA LUONGO	PAYPAL CIVSA	09/28/2010	$90.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$90.00
RAY WIEGNER	THE SOCIETY OF NUCLEAR ME	09/24/2010	$97.40
	THE SOCIETY OF NUCLEAR ME	09/23/2010	$15.20
			$112.60
REBECCA TAYLOR	FACEBOOK.COM ADS	09/05/2010	$49.99
	FACEBOOK.COM ADS	09/04/2010	$57.57
	FACEBOOK.COM ADS	09/03/2010	$11.36
	FACEBOOK.COM ADS	09/06/2010	$49.74
	FACEBOOK.COM ADS	09/07/2010	$50.00
	FACEBOOK.COM ADS	09/08/2010	$50.00
	FACEBOOK.COM ADS	09/09/2010	$50.00
	FACEBOOK.COM ADS	09/10/2010	$49.56
	FACEBOOK.COM ADS	09/11/2010	$50.00
	FACEBOOK.COM ADS	09/12/2010	$50.00
	FACEBOOK.COM ADS	09/13/2010	$50.00
	FACEBOOK.COM ADS	09/14/2010	$49.44
	FACEBOOK.COM ADS	09/17/2010	$31.52
	FACEBOOK.COM ADS	09/20/2010	$30.00
	FACEBOOK.COM ADS	09/23/2010	$30.00
	STAPLES 00106567	09/23/2010	$356.91
	FACEBOOK.COM ADS	09/28/2010	$25.31
			$1,041.40
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	08/30/2010	$361.61
	OFFICE DEPOT #332	09/13/2010	$129.71
	MOTOROLA, INC. - ONLINE	09/23/2010	$361.94
			$853.26
RENEE WEBER	VWR INTERNATIONAL INC	09/01/2010	$178.84
	WAL-MART #0624	09/07/2010	$40.88
	FISHER SCI ATL	09/11/2010	$582.47
	LOWES #00385	09/10/2010	$27.61
	WARDS NATURAL SCIENCE	09/16/2010	$409.54
	LOWES #00385	09/16/2010	$3.70
	SIGMA ALDRICH US	09/21/2010	$131.40
	SIGMA ALDRICH US	09/21/2010	$99.71
	PAYPAL CHEMISTRYTU	09/21/2010	$10.00
	SIGMA ALDRICH US	09/22/2010	$109.90
	PAYPAL CHEMISTRYTU	09/22/2010	$10.00
	FISHER SCI ATL	09/22/2010	$87.75
	SIGMA ALDRICH US	09/29/2010	$74.84
			$1,766.64
RICH BAILEY	THE MASTER TEACHER	09/18/2010	$94.50
			$94.50
RICHARD BOAN	INFOLAB, INC.	09/15/2010	$239.13
	INFOLAB, INC.	09/16/2010	$119.78
			$358.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	LOWES #00433	09/01/2010	$91.19
	CLI GATLINELEARN	09/03/2010	$9.00
	WWW.NEWEGG.COM	09/08/2010	$50.97
	WW GRAINGER	09/08/2010	$273.76
	ITC LEARNING	09/13/2010	$357.95
	LOWES #00433	09/14/2010	$26.24
	AWL PRENTICE HALL	09/22/2010	$610.79
			$1,419.90
ROBERT STUESSY	NACADA	08/31/2010	$675.00
	STAPLES 00103911	09/10/2010	$35.29
			$710.29
ROBIN GLOVER	OFFICE DEPOT #2196	08/31/2010	$56.70
	OFFICE DEPOT #332	09/02/2010	$360.56
			$417.26
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	09/01/2010	$120.00
			$120.00
RON TROUTMAN	WALLPAPER ADDITIONS	09/22/2010	$1,279.07
	SMITH & JONES JANITORIAL	09/27/2010	$1,207.01
			$2,486.08
RUTH GILBERT	CAN CANONBUS CBSTERECK	09/27/2010	$121.23
			$121.23
SARA TRICE	WM SUPERCENTER	09/07/2010	$77.02
			$77.02
SHAWN CARRAWAY	BAR BARCODES INC	09/21/2010	$477.90
	BRODERBUND	09/21/2010	$87.32
			$565.22
SHEILA SMITH	SCDOR-E SALES	09/08/2010	$46,757.00
			$46,757.00
SHIRLEY GODSHALL	WAL-MART #0881	08/31/2010	$11.71
			$11.71
STANLEY OSWALD	SPRING VALLEY ACE HDWE	09/24/2010	$85.75
			$85.75
STEPHANIE JOYNER	JOHNSTONES SUPPLY OF COLU	08/31/2010	$50.94
			$50.94
STEVE ROBERSON	CSC - #1969	09/08/2010	$907.36
	LOWES #00499	09/14/2010	$29.62
	CSC - #1969	09/14/2010	$177.62
			$1,114.60
STEVEN MOSER	SHEALY & SONS ELECTRIC	08/31/2010	$500.00
	ROTO ROOTER	08/31/2010	$470.00
	ROTO ROOTER	08/31/2010	$505.00
	LOWES #00385	09/02/2010	$11.21
	SMALL JOBS	09/03/2010	$450.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	ARS OF SC/RESCUE ROOTER	09/17/2010	$253.00
	JOHNSTONES SUPPLY OF COLU	09/22/2010	$61.55
	ARS OF SC/RESCUE ROOTER	09/23/2010	$689.00
	JOHNSTONES SUPPLY OF COLU	09/23/2010	$422.93
			$3,362.69
SUSAN FAILE	STAPLS9207446607000	09/01/2010	$213.99
	STAPLES DIRECT00209908	09/20/2010	$106.99
	STAPLES DIRECT00209908	09/20/2010	$69.54
	STAPLES DIRECT00209908	09/20/2010	$77.01
	LANDMARK COLLEGE	09/24/2010	$85.00
	STAPLES DIRECT00209411	09/27/2010	$85.58
			$638.11
SUZETTE SENN	SC LAW ENFORCEMENT	08/31/2010	$25.00
	GOVERNMENT FINANCE OFFIC	09/18/2010	$135.00
	GOVERNMENT FINANCE OFFIC	09/18/2010	$135.00
	OFFICE DEPOT #1214	09/28/2010	$309.19
			$604.19
SYLVIA LITTLEJOHN	VZWRLSS-IVR VE	09/14/2010	$121.96
	STAPLES 00103911	09/15/2010	$98.42
	WAL-MART #4506	09/25/2010	$46.94
			$267.32
TARA HOLMON	OFFICE DEPOT #2349	09/15/2010	$257.86
	OFFICE DEPOT #2580	09/28/2010	$19.25
			$277.11
TED HUFF	LOWES #01064	08/31/2010	$111.32
	LOWES #01064	08/31/2010	$79.24
	LORICK OFFICE PRODUCTS 1	08/31/2010	$266.43
	STAPLES 00103911	08/31/2010	$97.34
	JOHNSTONES SUPPLY OF COLU	08/31/2010	$420.92
	BI-LO 282	09/10/2010	$4.00
	SIGNS BY TOMORROW	09/10/2010	$140.87
	HVAC FILTERS	09/10/2010	$378.65
	INTERSTATE ALLBATTERY CT	09/10/2010	$127.97
	HVAC FILTERS	09/13/2010	$299.56
	PARTMASTER	09/22/2010	$248.96
	STANDARD LIGHTING	09/22/2010	$293.90
	GATEWAY SUPPLY CP	09/24/2010	$365.66
	ACE GLASS CO	09/27/2010	$471.10
	THE TRANE COMPANY	09/28/2010	$383.24
			$3,689.16
TERRY HILL	LOWES #00433	09/03/2010	$10.07
	LOWES #00433	09/08/2010	$10.91
	LOWES #00433	09/09/2010	$7.90
	LOWES #00433	09/15/2010	$41.90
	LOWES #00433	09/16/2010	$23.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	LOWES #00433	09/16/2010	$6.01
	WP LAW IV	09/16/2010	$12.93
	THE HOME DEPOT 1110	09/16/2010	$2.96
	LOWES #00433	09/22/2010	$15.96
	YOUNG'S TRUE VALUE	09/23/2010	$65.14
			$197.27
THERESA HUBBARD	PUBLIX 067	09/10/2010	$114.28
	Amazon.com	09/20/2010	$21.19
	OFFICE DEPOT #1214	09/20/2010	$390.52
	OFFICE DEPOT #1214	09/21/2010	$534.99
	Amazon.com	09/22/2010	$190.85
	OFFICE DEPOT #1214	09/24/2010	$85.57
			$1,337.40
THOMAS CHANDLER	ABET INC	09/03/2010	$630.00
	STAPLES 00103911	09/07/2010	$285.65
	WALMART.COM	09/23/2010	$44.75
	VZWRLSS APOCC VISE	09/26/2010	$40.18
			$1,000.58
THOMAS WADDELL	US LASER	09/22/2010	$202.23
			$202.23
TIM MCLELLAN	SHEPPARDS GLASS	08/30/2010	$347.75
	ARS OF SC/RESCUE ROOTER	09/14/2010	$350.00
	ARS OF SC/RESCUE ROOTER	09/14/2010	$476.95
	FASTSIGNS NO 230401	09/16/2010	$68.10
	FASTSIGNS NO 230401	09/16/2010	$10.70
	CLIVE LUGMAYER CONSUL	09/22/2010	$380.00
	JOHN D PAXTON	09/21/2010	$260.00
	SHERWIN WILLIAMS #2306	09/22/2010	$198.52
	THE TRANE COMPANY	09/22/2010	$942.30
	CLIVE LUGMAYER CONSUL	09/28/2010	$840.00
			$3,874.32
TIMOTHY RAY	PAYPAL JHORIECUTE1	09/14/2010	$50.00
	SYX TIGERDIRECT.COM	09/15/2010	$309.14
			$359.14
TODD GAVIN	VERIZON WRLS MYACCT VE	09/09/2010	$99.26
	SC TREND LLC	09/13/2010	$1,295.00
	COLUMBIASTA	09/29/2010	$300.00
			$1,694.26
TOM LEDBETTER	PAYPAL LIBERTYFELL	08/31/2010	$75.00
	GREATER CHAPIN	09/03/2010	$200.00
	GREATER BLYTHEWOOD CHMBR	09/03/2010	$270.00
	SC BIZ NEWS	09/15/2010	$160.00
	WAL-MART #0881	09/21/2010	$70.65
	FEDEX 793897993643	09/23/2010	$26.44
	SANDLAPPER SOCIETY INC	09/22/2010	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	S C CHAMBER OF COMMERCE	09/27/2010	$219.00
	S C CHAMBER OF COMMERCE	09/27/2010	$250.00
	THE SUPPLIES GUYS	09/28/2010	$96.57
			$1,392.66
TONY HOUGH	STAPLES 00103911	08/31/2010	$87.71
			$87.71
VANESSA BROWN	BARNES & NOBLE #2868	08/31/2010	$38.41
	DOLLAR-GENERAL #9468	08/31/2010	$1.87
	OFFICE DEPOT #332	09/01/2010	$74.89
	WM SUPERCENTER	09/05/2010	$6.17
	PARTY CITY #215	09/05/2010	$21.24
	PIGGLY WIGGLY 063	09/04/2010	$3.99
	PARTY CITY #233	09/05/2010	$7.78
	Music DWNLDS	09/06/2010	$3.87
	Music DWNLDS	09/06/2010	$5.85
	Music DWNLDS	09/08/2010	$0.99
	Music DWNLDS	09/09/2010	$7.93
	Music DWNLDS	09/09/2010	$0.99
	Music DWNLDS	09/09/2010	$8.73
	Music DWNLDS	09/09/2010	$0.99
	LIZARDS THICKET AIRPORT	09/08/2010	$12.81
	WAL-MART #4379	09/11/2010	$6.38
	WM SUPERCENTER	09/12/2010	$45.73
	WM SUPERCENTER	09/13/2010	$29.21
	STEVES THE #1 SUB CONTRAC	09/14/2010	$743.65
	PIGGLY WIGGLY 132	09/16/2010	$31.25
	DOLLAR-GENERAL #8969	09/19/2010	$9.63
	COUNTRY CLEAR INC	09/22/2010	$408.36
	WM SUPERCENTER	09/26/2010	$8.93
	LOWES #00385	09/26/2010	$1.69
	BEST BUY 00002642	09/26/2010	$42.79
			$1,524.13
VICKI BERGERSON	AMAZON MKTPLACE PMTS	09/01/2010	$13.13
	ATTM 287020606321NBI	09/01/2010	$158.32
	THE TAPE COMPANY 1	09/01/2010	$55.99
	DISH NETWORK-ONE TIME	09/01/2010	$28.61
	DISH NETWORK-ONE TIME	09/01/2010	$40.32
	SPECTRUM INDUSTRIES	09/02/2010	$693.00
	DISH NETWORK-ONE TIME	09/01/2010	$40.32
	DISH NETWORK-ONE TIME	09/01/2010	$40.32
	WHOLESALE INDUSTRIAL ELEC	09/02/2010	$254.13
	DISH NETWORK-ONE TIME	09/01/2010	$40.32
	DISH NETWORK-ONE TIME	09/01/2010	$40.32
	ADVANCED VIDEO INC	09/07/2010	$521.95
	CLARK POWELL ASSOCIATES	09/08/2010	$209.72
	OFFICE MAX	09/10/2010	$109.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	US DIGITAL MEDIA INC	09/09/2010	$52.40
			$2,298.55
VIRGINIA BROOKER	Amazon.com	09/01/2010	$14.93
	Amazon.com	09/02/2010	$70.85
	Amazon.com	09/07/2010	$226.51
	AMAZON MKTPLACE PMTS	09/23/2010	$33.98
	AMAZON MKTPLACE PMTS	09/25/2010	$351.65
	AMAZON MKTPLACE PMTS	09/25/2010	$5.99
	AMAZON MKTPLACE PMTS	09/25/2010	$101.96
	Amazon.com	09/29/2010	$22.93
	Amazon.com	09/29/2010	$81.15
			$909.95
WILLIAM P MORRIS	GOOGLE Landmark Colle	09/02/2010	$85.00
	GOOGLE Landmark Colle	09/08/2010	$85.00
	GOOGLE Landmark Colle	09/13/2010	$85.00
	GOOGLE Landmark Colle	09/13/2010	$85.00
	SCREENING FOR MENTAL HEAL	09/13/2010	$375.00
	GOOGLE Landmark Colle	09/15/2010	$85.00
	OFFICE DEPOT #1214	09/21/2010	$21.35
	PAYPAL NORTHAMERIC	09/23/2010	$135.00
	SC SOCIETY OF ADLERIAN	09/25/2010	$94.00
	PESI LLC	09/24/2010	$176.94
			$1,227.29
YOLONDA MARLEY	LABYRINTH PUBLICATIONS	09/01/2010	$252.11
	AXZO PRESS LLC	09/02/2010	$379.15
	STAPLES 00103234	09/01/2010	$59.07
	STAPLES 00103234	09/01/2010	$243.83
	Amazon.com	09/09/2010	$82.45
	INTUIT QB FINANCE SW	09/10/2010	$616.70
	AXZO PRESS LLC	09/09/2010	$54.32
	Amazon.com	09/09/2010	$44.09
	AXZO PRESS LLC	09/10/2010	$204.97
	Amazon.com	09/17/2010	$116.62
	BI-LO 638	09/19/2010	$10.69
	Amazon.com	09/18/2010	$583.10
	Amazon.com	09/21/2010	$465.12
	ELEMENT K CORPORATION	09/22/2010	$64.27
	ELEMENT K CORPORATION	09/24/2010	$221.31
	Amazon.com	09/28/2010	$409.29
	Amazon.com	09/28/2010	$58.47
	Amazon.com	09/29/2010	$249.84
			$4,115.40

Total for MIDLANDS TECH COLLEGE: $173,669.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HRDWR OF CAYCE LLC	09/03/2010	$31.50
	POLYCOM, INC.	09/03/2010	$253.59
	ACE HRDWR OF CAYCE LLC	09/17/2010	$36.36
	NORTHERN TOOL EQUIP SC	09/20/2010	$160.49
	NORDANS TRIM SHOP	09/22/2010	$23.12
	METAL SUPERMARKETS	09/28/2010	$26.41
	ACE HRDWR OF CAYCE LLC	09/28/2010	$11.48
			$542.95
BONNIE MORRAT	PUBLIX #1095	08/31/2010	$22.66
	WM SUPERCENTER	09/14/2010	$73.16
	SC STATE MUSEUM	09/14/2010	$78.75
	PUBLIX #1095	09/15/2010	$78.28
			$252.85
CALVIN OLDEN	LOWES #00499	09/01/2010	$21.04
	LOWES #00499	09/02/2010	$20.30
	GRAHL ELECTRIC SUPPLY CO	09/21/2010	$462.24
	CAROLINA RIGGING	09/21/2010	$10.06
			$513.64
CELESTE WSZOLA	COLONIAL PRINTING INC	09/10/2010	$394.30
	TOT TRADE	09/20/2010	$17.12
			$411.42
CHRIS TILLEY	CVS PHARMACY #830	09/17/2010	$8.87
			$8.87
DAN DOWDEY	THE HOME DEPOT 1112	08/31/2010	$8.54
	THE HOME DEPOT 1112	09/08/2010	$575.66
	METAL SUPERMARKETS	09/13/2010	$7.34
	LOWES #00499	09/16/2010	$69.88
	LOWES #01064	09/22/2010	$91.77
	LOWES #00499	09/28/2010	$53.67
			$806.86
FRITZ HAMER	SC STATE MUSEUM	09/03/2010	$34.20
			$34.20
JEFF POWLEY	OFFICE DEPOT #332	09/27/2010	$51.33
			$51.33
KATIE MCLEAN	EVENTBRITE.COM/CHARGE	09/02/2010	$15.00
	ARISTOTLE.NET	09/16/2010	$57.00
	SC STATE MUSEUM	09/24/2010	$1.87
			$73.87
KATRINA ONEAL	OFFICE DEPOT #332	09/14/2010	$111.72
			$111.72
LA RUCHALA MURPHY	DOLRTREE 894 00008946	09/02/2010	$6.42
	PUBLIX #1095	09/13/2010	$21.31
			$27.73

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MAJKEN BLACKWELL	SIGHTLINE DIGITAL GRAPHIC	08/30/2010	$174.41
	LORICK OFFICE PRODUCTS 1	09/07/2010	$317.88
	STAPLES 00103911	09/15/2010	$155.05
			$647.34
MEIKA SAMUEL	ROSS STORES #712	09/03/2010	$25.66
	TARGET 00019232	09/09/2010	$4.49
	WM SUPERCENTER	09/11/2010	$24.60
			$54.75
MICHELLE BAKER	OFFICE DEPOT #2349	09/23/2010	$75.95
			$75.95
MIKE FEY	LOWES #00499	09/27/2010	$382.84
	LOWES #00433	09/27/2010	$470.16
	THE HOME DEPOT #1109	09/27/2010	$155.04
	LOWES #00433	09/28/2010	$124.42
	LOWES #03026	09/28/2010	$29.09
	LOWES #00499	09/29/2010	$12.58
			$1,174.13
RUSSELL LOWERY	THE HOME DEPOT 1112	08/31/2010	$376.27
	ACE HRDWR OF CAYCE LLC	09/10/2010	$25.54
			$401.81
SCOTTIE ASH	LOWES #01064	09/06/2010	$8.65
	MARTECK CORP	09/07/2010	$352.48
	OFFICE DEPOT #2349	09/08/2010	$9.62
			$370.75
TONIA JOHNSON	WM SUPERCENTER	09/16/2010	$53.56
			$53.56
TUT UNDERWOOD	SIGN A RAMA	09/16/2010	$82.50
			$82.50
WILLIAM P CALLOWAY	USAIRWAYS 0372401282302	08/31/2010	$406.40
	USAIRWAYS 0372401282301	08/31/2010	$406.40
			$812.80

Total for MUSEUM COMMISSION: $6,509.03

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	WM SUPERCENTER	09/14/2010	$6.69
	NCMPR	09/16/2010	$40.00
	NCMPR	09/28/2010	$195.00
			$241.69
BARBARA HOUGH	PIEDMONT TECH COL BS#5039	09/16/2010	$71.30
	PIEDMONT TECH COL BS#5039	09/21/2010	$120.90
	ALIBRIS BOOKS	09/28/2010	$20.15
	ABEBOOKS.COM	09/28/2010	$18.95
			$231.30
BRIAN HUNTLEY	SEARS ROEBUCK 2705	09/10/2010	$60.45
	SMALL ENGINE SALES	09/14/2010	$30.24
	SEARS.COM 9300	09/15/2010	$175.48
	S AND D AUTO PARTS	09/15/2010	$35.68
	QUALICHEM TECHNOLOGIES	09/21/2010	$599.99
	TAYLOR TECHNOLOGIES	09/28/2010	$24.15
			$925.99
CAROLYN RUSSELL	WAL-MART #0642	08/31/2010	$12.36
	SUBWAY 00063032	08/31/2010	$123.75
	WAL-MART #0642	09/08/2010	$10.36
	SUBWAY 00063032	09/08/2010	$123.75
			$270.22
CATHY PELFREY	WAL-MART #0642	09/15/2010	$47.00
	PAGELAND PROGRESSIVE JOU	09/27/2010	$30.00
			$77.00
CYNTHIA SELLERS	AICPA AICPA	09/01/2010	$71.45
			$71.45
DEBBRA PETRICEK	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$300.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	09/21/2010	$46.77
	CREATIVE PLUS	09/22/2010	$23.76
	HUBBARDS HARDWARE	09/23/2010	$11.76
			$82.29
HEATH MILLIGAN	APL APPLE ONLINE STORE	09/05/2010	$73.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER	09/07/2010	$48.44
	GOVCNCTN	09/08/2010	$75.08
	STAPLES DIRECT00209908	09/10/2010	$267.82
	THE BETTY MILLS COMPANY I	09/11/2010	$88.87
	STAPLES DIRECT00209908	09/13/2010	$282.93
	DELL SALES & SERVICE	09/17/2010	$182.17
	WAL-MART #0642	09/28/2010	$140.86
			$1,159.61
JENELL CALDWELL	OFFICE MAX	09/23/2010	$58.73
			$58.73
JOSHUA BRITT	WM SUPERCENTER	09/08/2010	$5.91
	BEST BUY 00008268	09/20/2010	$191.12
	CBI ACRONIS	09/22/2010	$49.99
			$247.02
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	09/24/2010	$36.25
			$36.25
MICHELLE WHITE	COMMUNICATIONS TECHN	09/15/2010	$416.07
			$416.07
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	08/30/2010	$15.75
	HERALD OFFICE SUPPLY INC	08/30/2010	$37.00
	BUY.COM	09/05/2010	$43.99
	BUY.COM	09/04/2010	$14.82
	BUY.COM	09/07/2010	$12.99
	BUY.COM	09/07/2010	$19.99
	WAL-MART #0642	09/08/2010	$20.21
	BUY.COM	09/11/2010	$4.95
	BUY.COM	09/14/2010	$8.67
	BUY.COM	09/14/2010	$45.72
	AMERILAM	09/13/2010	$196.24
	WM SUPERCENTER	09/13/2010	$80.87
	BUY.COM	09/18/2010	$35.85
			$537.05
SHERRIE CHAPMAN	PAYPAL CPRFIRSTAID	09/01/2010	$163.94
	WM SUPERCENTER	09/08/2010	$25.63
	HERALD OFFICE SUPPLY INC	09/08/2010	$9.91
	WM SUPERCENTER	09/16/2010	$16.20
	OFFICE DEPOT #1214	09/23/2010	$55.68
			$271.36
SHIRLEY JACKSON	WM SUPERCENTER	09/15/2010	$16.74
			$16.74
THERESA WRIGHT	SC LAW ENFORCEMENT	09/07/2010	$25.00
			$25.00
WANDA WOODS	QUILL CORPORATION	08/30/2010	$160.44
	QUILL CORPORATION	09/01/2010	$120.90

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	QUILL CORPORATION	09/17/2010	$165.99
	QUILL CORPORATION	09/27/2010	$190.44
			$637.77

Total for NORTHEASTERN TECH COLLEGE: $5,605.54

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	STAPLS9207463494000	08/31/2010	$8.55
	STAPLS9207463494000	08/31/2010	$8.55
	STAPLS9207463494000	08/31/2010	$8.55
	STAPLES DIRECT00209908	09/01/2010	$85.49
	STAPLES DIRECT00209908	09/03/2010	$32.05
	STAPLES DIRECT00209908	09/02/2010	$200.08
	SMITH RUBBER STAMP & SEAL	09/02/2010	$36.92
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/08/2010	$63.69
	STAPLES DIRECT00209908	09/10/2010	$153.76
	STAPLES DIRECT00209908	09/10/2010	$5.97
	Amazon.com	09/13/2010	$105.36
	STAPLES DIRECT00209908	09/13/2010	$326.15
	STAPLES DIRECT00209908	09/13/2010	$18.50
	STAPLES DIRECT00209908	09/13/2010	$26.96
	STAPLES DIRECT00209908	09/14/2010	$7.48
	OFFICEWORLD.COM	09/15/2010	$197.60
	STAPLES DIRECT00209908	09/15/2010	$586.34
	STAPLES DIRECT00209908	09/15/2010	$47.03
	STAPLES DIRECT00209908	09/15/2010	$494.32
	THE KEY SHOP	09/16/2010	$125.00
	OFFICEWORLD.COM	09/17/2010	$91.07
	RED WING SHOE STORE #2	09/17/2010	$121.87
	STAPLES DIRECT00209908	09/17/2010	$12.82
	BCT SOUTH CAROLINA	09/20/2010	$42.53
	CALENDARS	09/21/2010	$27.09
	STAPLES DIRECT00209908	09/21/2010	$25.64
	COMPUWORLD INC	09/21/2010	$302.81
	OFFICEWORLD.COM	09/21/2010	$42.31
	Amazon.com	09/22/2010	$29.98
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	Amazon.com	09/23/2010	$79.92
	W W GRAINGER 916	09/22/2010	$87.62
	STAPLES DIRECT00209908	09/23/2010	$21.39
	MCWATERS INC	09/24/2010	$689.66
	STAPLES DIRECT00209908	09/24/2010	$160.49
	SALUDA SHOALS PARK	09/24/2010	$35.00
	STAPLES DIRECT00209908	09/27/2010	$32.06
	STAPLES DIRECT00209908	09/28/2010	$4.27
			$4,394.88

Total for OFFICE OF REGULATORY STAFF: $4,394.88

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
			$50.00
SCARLET A GEDDINGS	LOWES #00559	09/09/2010	$48.05
	ACE HARDWARE	09/09/2010	$51.33
	EAI	09/10/2010	$279.90
	DELTA AIR 0062334862465	09/09/2010	$280.80
	HAYNEEDLE INC	09/10/2010	$50.87
	OFFICE MAX	09/09/2010	$14.93
	USAIRWAYS 0377919360275	09/09/2010	$347.80
	UNITED AIR 0167919335074	09/09/2010	$1,113.40
	GODADDY.COM	09/13/2010	$22.49
	S C CHAMBER OF COMMERCE	09/20/2010	$85.00
	TRACTOR-SUPPLY-CO #0423	09/20/2010	$64.19
	STAPLES DIRECT00209908	09/21/2010	$93.60
	LOWES #00559	09/22/2010	$54.38
	WAL-MART #0616	09/22/2010	$52.35
	WM SUPERCENTER	09/22/2010	$11.25
	BI-LO 655	09/22/2010	$8.57
	AMERICAN ASSOC OF COMM	09/22/2010	$350.00
	AMERICAN ASSOC OF COMM	09/22/2010	$50.00
	AMERICAN ASSOC OF COMM	09/22/2010	$50.00
	S C CHAMBER OF COMMERCE	09/27/2010	$438.00
	Amazon.com	09/27/2010	$33.81
	BIGSTOCKPHOTO.COM	09/27/2010	$350.00
	NCSU MCKIMMON CTR	09/28/2010	$2,498.00
	SC HIGHER EDUCATION FOUND	09/29/2010	$30.00
	TOTAL MEETING CONCEP	09/28/2010	$110.00
			$6,488.72

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,538.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	STANLEY SECURITY SOLUT	09/01/2010	$380.47
	WM SUPERCENTER	09/03/2010	$48.04
	LOWES #03026	09/08/2010	$49.11
	GREAT FALLS FEED AND SEED	09/07/2010	$33.91
	STAPLES 00103911	09/10/2010	$69.07
	LOWES #00433	09/14/2010	$103.32
	THE FLAG STORE	09/13/2010	$52.96
	HILTONS POWER EQUIPMENT	09/15/2010	$86.37
	BATTERIES PLUS #17	09/22/2010	$291.00
	LOWES #02520	09/22/2010	$45.72
	GREAT FALLS FEED AND SEED	09/21/2010	$13.06
			$1,173.03
AL HESTER	PASTPERFECT SOFTWARE	09/22/2010	$229.00
			$229.00
ALICE E WILSON	BUYONLINENOW.COM	09/01/2010	$199.00
	PALMETTO APPAREL & EMB	09/09/2010	$767.19
	STAPLES DIRECT00209908	09/09/2010	$36.31
	DELTA AIR 0062334211508	09/13/2010	$157.90
	DELTA AIR 0062334211509	09/13/2010	$157.90
	TGT TARGET.COM	09/14/2010	$202.21
	CONSTANT CONTACT 1	09/15/2010	$35.00
	RELIABLE	09/23/2010	$123.24
			$1,678.75
ALMA HOLMES	THE HOME DEPOT 1110	09/13/2010	$64.07
	WAL-MART #0795	09/25/2010	$27.79
			$91.86
AMANDA JENKINS	USPS 45616395519802768	09/07/2010	$24.50
	OFFICEMAX CT IN#653887	09/09/2010	$237.98
	RUBBER STAMP PLANTATION	09/10/2010	$31.15
	WM SUPERCENTER	09/15/2010	$25.25
	USPS 45616395519802768	09/15/2010	$11.70
	AC MOORE STR #109	09/15/2010	$9.62
	JOHN MICHAELS WHOLESALE N	09/23/2010	$65.00
			$405.20
ANDREA GRABMAN	AMAZON MKTPLACE PMTS	09/10/2010	$70.66
	EDISTO TRUE VALUE	09/11/2010	$12.89
	AMAZON MKTPLACE PMTS	09/13/2010	$81.24
	Amazon.com	09/17/2010	$56.64
	AMAZON MKTPLACE PMTS	09/17/2010	$26.45
	AMAZON MKTPLACE PMTS	09/20/2010	$12.35
	THE SCIENCE COMPANY	09/22/2010	$104.04
	EDISTO TRUE VALUE	09/28/2010	$19.30
	WM SUPERCENTER	09/29/2010	$25.43
			$409.00
ANGELA HASTY	USPS 45230005329806148	09/07/2010	$7.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$7.65
ANN WILSON	WAL-MART #0574	09/01/2010	$11.56
	WM SUPERCENTER	09/01/2010	$34.33
	WM SUPERCENTER	09/08/2010	$26.38
	TREE IN A BOX	09/09/2010	$106.61
	USPS 45616395519802768	09/12/2010	$22.10
	ANIMAL CARE EQUIPMENT	09/11/2010	$66.74
	USPS 45616395519802768	09/12/2010	$1.22
	PIGGLY WIGGLY 134	09/20/2010	$31.74
	ANIMAL CARE EQUIPMENT	09/21/2010	$92.82
	Amazon.com	09/22/2010	$26.85
	USPS 45616395519802768	09/22/2010	$5.00
	WM SUPERCENTER	09/22/2010	$48.56
	WAL-MART #0574	09/22/2010	$36.25
	PIGGLY WIGGLY 134	09/23/2010	$52.29
	PIGGLY WIGGLY 134	09/23/2010	$23.33
	LOWES #00410	09/29/2010	$2.99
	WM SUPERCENTER	09/29/2010	$79.19
			$667.96
APRIL F HOLT	STAPLS7066391501000001	09/21/2010	$84.66
			$84.66
ASHLEY CHAPMAN	JAS TOWNSEND AND SONS INC	08/30/2010	$429.00
	JAS TOWNSEND AND SONS INC	09/02/2010	$60.00
	LOWES #02948	09/08/2010	$82.08
	DRIGGERS SMALL ENGINE	09/08/2010	$32.39
	96 DISTRICT STOREHOUSE	09/11/2010	$42.50
	FT DOWNING TRADING CO	09/14/2010	$225.00
	USPS 45848104829830221	09/29/2010	$47.05
			$918.02
BETH FALLAW	WM SUPERCENTER	09/13/2010	$38.01
	MICHAELS #2113	09/13/2010	$9.62
	OFFICE DEPOT #2349	09/16/2010	$67.36
	COLUMBIA FLAG & DISPLAY	09/17/2010	$342.40
	PIGGLY WIGGLY 020	09/26/2010	$23.94
			$481.33
BILL MARRELL	GOOGLE BUY COM	08/31/2010	$26.81
	STAPLES 00111807	09/01/2010	$155.71
			$182.52
BOBBY MOSLEY	LOWES #01635	09/02/2010	$188.66
	BUDDYS CHAIN SAW	09/07/2010	$162.21
	THE HOME DEPOT #1130	09/07/2010	$15.79
	TRI STAR IMPORTS INC	09/07/2010	$26.45
	TRI-COUNTY BUILDER SPL	09/21/2010	$18.50
	TRI-COUNTY BUILDER SPL	09/22/2010	$11.26
	LOWES #01635	09/22/2010	$94.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	TRACTOR SUPPLY #1210	09/23/2010	$63.59
	ADVANCE AUTO PARTS #5680	09/22/2010	$150.48
	LOWES #01635	09/27/2010	$347.88
	LOWES #01635	09/29/2010	$169.09
			$1,248.03
BRANTLEY JOHNSTON	USPS 45474009232308868	08/31/2010	$28.00
	THE HOME DEPOT #8913	09/03/2010	$16.14
	THE HOME DEPOT #8913	09/08/2010	$16.72
	THE HOME DEPOT #8913	09/12/2010	$3.37
	PLASTICPLACE.NET	09/13/2010	$312.92
	WM SUPERCENTER	09/14/2010	$9.09
	THE HOME DEPOT #8913	09/15/2010	$25.21
			$411.45
BRENDA MAGERS	KMART 3763	08/31/2010	$9.70
	THE HOME DEPOT 1122	09/03/2010	$31.74
	TOTALBARCODE.COM	09/13/2010	$397.25
	STAPLES DIRECT00209411	09/15/2010	$42.34
	WAL-MART #0574	09/20/2010	$155.51
	AC MOORE STR #109	09/23/2010	$131.73
	KMART 3763	09/23/2010	$86.81
			$855.08
BRIAN LACY	HD SUPPLY FACILITIES MTNC	08/24/2010	$246.09
	STAPLS7065919767000001	09/03/2010	$327.73
	CENTRAL RESTAURANT	09/07/2010	$93.33
	FERGUSON ENT #108	09/08/2010	$228.00
	WASCOMAT	09/08/2010	$122.70
	JES RESTAURANT EQUIP	09/10/2010	$2,412.36
	QUALITY DISTRIBUTING	09/14/2010	$44.70
	HD SUPPLY FACILITIES MTNC	09/13/2010	$512.53
	MEDCO SUPPLY	09/13/2010	$68.32
	WASCOMAT	09/14/2010	$86.76
	WWW.ACEHARDWARE.COM	09/16/2010	$279.36
	MEDCO SUPPLY	09/15/2010	$67.30
	AMERICAN HOTEL REGISTER	09/17/2010	$1,056.30
	S & D COFFEE, INC	09/21/2010	$315.67
	LAUNDRY SYSTEMS	09/22/2010	$28.00
	PART ADVANTAGE	09/28/2010	$103.75
			$5,992.90
BRIAN ROBSON	USPS 4518030331	09/01/2010	$3.26
			$3.26
BRODIE DAVIS	LOWES #00469	09/09/2010	$1,070.00
	LOWES #00469	09/09/2010	$642.00
	LOWE ELECTRIC SUPPLY CO	09/09/2010	$2,416.80
	TRI-COUNTY ACE BLDRS S	09/21/2010	$24.58
	BLACK ELECTRICAL SUPPLY I	09/27/2010	$401.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	LOWES #02595	09/29/2010	$24.38
			$4,578.88
BRUCE MANVILLE	PEE DEE FARM SUPPLY	08/31/2010	$12.95
	SHEPPARDS TRUCK REBUILDER	09/01/2010	$70.20
	S AND D AUTO PARTS	09/02/2010	$9.76
	GRAHAM SPORTS INC	08/30/2010	$542.26
	S AND D AUTO PARTS	09/07/2010	$235.03
	S AND D AUTO PARTS	09/07/2010	$6.35
	AUTOZONE # 4873	09/09/2010	$28.05
	S AND D AUTO PARTS	09/10/2010	$32.71
	S AND D AUTO PARTS	09/09/2010	$31.02
	S AND D AUTO PARTS	09/10/2010	$59.82
	S AND D AUTO PARTS	09/14/2010	$13.14
	AUTOZONE # 4873	09/15/2010	$22.66
	GRAHAM SPORTS INC	09/16/2010	$68.75
	CREATIVE PLUS	09/16/2010	$315.11
	CREATIVE PLUS	09/20/2010	$23.71
	S AND D AUTO PARTS	09/20/2010	$93.09
	S AND D AUTO PARTS	09/20/2010	$22.46
	CREATIVE PLUS	09/21/2010	$9.61
	S AND D AUTO PARTS	09/21/2010	$47.21
	CMC BUILDING SUPPLY	09/21/2010	$2.79
	CMC BUILDING SUPPLY	09/22/2010	$9.16
	Tri State Pump & Control	09/22/2010	$336.33
	PAGELAND FARM EQUIPMENT	09/27/2010	$418.90
	HARPE FAMILY AUTOMOTIVE	09/28/2010	$76.68
	S AND D AUTO PARTS	09/27/2010	$180.60
	S AND D AUTO PARTS	09/28/2010	$18.12
			$2,686.47
BRYAN HESTER	LOWES #00518	09/02/2010	$16.99
	FORTNER HOME CENTER	09/08/2010	$49.34
	OFFICE MAX	09/13/2010	$41.72
	FORTNER HOME CENTER	09/22/2010	$5.45
			$113.50
BRYN HARMER	FRANKLINCOVEYPRODUCTS	09/01/2010	$17.23
			$17.23
BUTCH DRIGGERS	WAL-MART #0642	09/04/2010	$3.61
	AMERICAN HOTEL REGISTER	08/31/2010	$73.02
	PEE DEE FARM SUPPLY	09/08/2010	$135.79
	LOWES #02803	09/13/2010	$149.55
	HERALD OFFICE SUPPLY INC	09/16/2010	$77.07
	LOWES #01120	09/19/2010	$26.43
	BILBY CONSTRUCTION CO	09/16/2010	$7.78
	FILTERS FAST	09/20/2010	$144.49
	FILTERS FAST	09/20/2010	$115.51
	OFFICEMAX CT IN#910556	09/22/2010	$125.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$858.31
CATHERINE TAYLOR	BenMeds 1016028101	09/01/2010	$270.65
	PETCO 2742 63527428	09/26/2010	$6.67
	OFFICE DEPOT #479	09/26/2010	$33.38
	OFFICE DEPOT #479	09/26/2010	$10.60
			$321.30
CHARLES A BARRERAS JR	PARADISE HOME CENT	09/29/2010	$25.61
			$25.61
CHARLES HARRIS	SANTEE DO IT BEST	09/02/2010	$11.94
	SANTEE DO IT BEST	09/14/2010	$27.27
	MOWER PARTS	09/16/2010	$42.11
	PLONK TIRE INC	09/23/2010	$187.30
	SANTEE DO IT BEST	09/27/2010	$10.90
			$279.52
CHARLES SHEA JOYNER	DOLLAR-GENERAL #7094	08/30/2010	$9.63
	WESTERN CAROLINA SUPPLY S	08/31/2010	$95.26
	WESTERN CAROLINA SUPPLY S	09/01/2010	$31.64
	HOMETOWN HARDWARE	09/04/2010	$25.21
	LOWES #01776	09/04/2010	$90.99
	LOWES #01776	09/04/2010	$28.07
	LOWES #01776	09/09/2010	$134.54
	ADVANCE AUTO PARTS 6864	09/15/2010	$84.49
	NAPA CLOVER AUTO PARTS IN	09/15/2010	$21.70
			$521.53
CHAUNTE MCCLURE	GODADDY.COM	09/20/2010	$121.70
			$121.70
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	09/20/2010	$450.00
			$450.00
CORINNA HANSON	CMC BUILDING SUPPLY	08/30/2010	$62.91
	AMAZON MKTPLACE PMTS	09/07/2010	$26.49
	VOLTMANBATT	09/07/2010	$70.82
	SPEEDTECH LIGHTS I	09/08/2010	$269.85
	LOWES #02803	09/10/2010	$99.24
	LOWES #02803	09/10/2010	$270.80
	PEE DEE FARM SUPPLY	09/15/2010	$8.63
	WAL-MART #0642	09/17/2010	$50.71
	CREATIVE PLUS	09/17/2010	$88.94
	FIRE ETC 00 OF 00	09/27/2010	$273.21
	WM SUPERCENTER	09/28/2010	$32.34
	PEE DEE FARM SUPPLY	09/28/2010	$16.17
			$1,270.11
DANIEL NEARY	THE HOME DEPOT 1104	09/20/2010	$8.44
			$8.44
DANIEL P KYZER	LOWES #00469	08/31/2010	$150.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	AUTOZONE #0204	09/13/2010	$32.08
	AUTOZONE #1021	09/29/2010	$27.80
			$210.73
DAVID BAKER	WAL-MART #1123	09/15/2010	$57.51
	PAKMAIL	09/16/2010	$17.60
	THE HOME DEPOT #1130	09/23/2010	$15.86
	MARION DAVIS INC	09/23/2010	$13.93
			$104.90
DAVID BRADLEY ROBINSON	AUTOZONE #1018	08/31/2010	$82.24
	WAL-MART #0634	09/06/2010	$21.40
			$103.64
DAVID DRAKE	LOWES #03071	09/03/2010	$236.26
	HP DIRECT-PUBLICSECTOR	09/04/2010	$462.24
	USPS 4518030628	09/13/2010	$44.00
	TRACTOR-SUPPLY-CO #0471	09/22/2010	$13.90
	WAL-MART #1382	09/22/2010	$35.75
	OFFICE MAX	09/22/2010	$63.63
	HP HOME STORE	09/28/2010	$125.14
			$980.92
DAVID ELWART	RCI RINGCENTRAL,INC.	09/04/2010	$5.25
	CABLE & CONNECTIONS INC	09/15/2010	$128.40
	INTERNETSEC	09/21/2010	$122.07
			$255.72
DAVID GORDON	LOWES #01776	09/01/2010	$78.79
	QUARLES SUPPLY CO INC	09/13/2010	$467.59
	LOWES #01776	09/23/2010	$298.53
	ADVANCE AUTO PARTS #5800	09/24/2010	$5.39
	LOWES #00518	09/27/2010	$30.31
	SPRATLIN HARDWARE BUILDIN	09/28/2010	$21.09
			$901.70
DAVID SIMMS	THE HOME DEPOT #1106	09/12/2010	$22.37
	LCP HOLDINGS LLC DB	09/22/2010	$289.39
			$311.76
DAWN DAWSON HOUSE	AMAZON MKTPLACE PMTS	09/25/2010	$39.58
	Amazon.com	09/25/2010	$55.07
	AMAZON MKTPLACE PMTS	09/27/2010	$85.94
	AMAZON MKTPLACE PMTS	09/27/2010	$62.90
			$243.49
DON BETENBAUGH	LOWES #02548	09/02/2010	$25.81
	CECIL MOORES REPAIR SE	09/02/2010	$54.03
	BI-LO 408	09/08/2010	$26.40
	NAPA AUTO PARTS SPARTANBU	09/08/2010	$57.75
	IRWIN ACE HARDWARE	09/10/2010	$94.29
	WAL-MART #1035	09/10/2010	$34.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$293.15
DONALD HAWKINS	TMS SOUTH	09/07/2010	$80.46
	THE HOME DEPOT 1104	09/08/2010	$18.93
	THE HOME DEPOT 1104	09/13/2010	$94.16
			$193.55
DONNIE CREEL	VAUGHAN'S INC.	09/10/2010	$26.26
	VAUGHAN'S INC.	09/14/2010	$8.29
	VAUGHAN'S INC.	09/14/2010	$2.57
			$37.12
DYLAN S RAMSIER	CLINTON TRUE VALUE HDW	09/13/2010	$16.02
	L & L OFFICE SUPPLY	09/13/2010	$19.15
	WM SUPERCENTER	09/13/2010	$16.02
			$51.19
EDIE GRANDE	TMS SOUTH	08/31/2010	$55.48
	TMS SOUTH	09/03/2010	$137.80
	BIG LOTS #003300003350	09/03/2010	$21.20
	JANPAK 25	09/17/2010	$579.29
			$793.77
ELIZABETH HARM	USPS 45012006535305259	09/09/2010	$44.00
	STAPLES 00108449	09/10/2010	$244.17
	STAPLES 00108449	09/21/2010	$12.82
	ALLEGRA PRINT & IMAGING	09/21/2010	$14.08
			$315.07
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$350.00
ELLIOTT WILKES	MARIETTA TIRE SHOP INC	09/20/2010	$44.03
	MARIETTA TIRE SHOP INC	09/20/2010	$998.94
	JARRARD HARDWARE	09/20/2010	$8.47
			$1,051.44
ELLY JONES	LOWES #02520	09/01/2010	$16.41
	WM SUPERCENTER	09/13/2010	$106.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	LOWES #02520	09/13/2010	$46.57
	STAPLES 00106567	09/28/2010	$66.95
			$235.95
EUGENE MOORE	DAVIS TRACTOR PARTS	08/30/2010	$219.38
	HUTTO ACE HARDWARE	09/09/2010	$13.09
	AMAZON MKTPLACE PMTS	09/12/2010	$33.31
	DEAN BUILDING SUPPLY, INC	09/13/2010	$234.33
	WAL-MART #1358	09/22/2010	$56.65
	AMAZON MKTPLACE PMTS	09/23/2010	$15.33
	ADVANCE AUTO PARTS #5250	09/24/2010	$40.32
	WAL-MART #1358	09/24/2010	$25.17
	WESTBURY ACE HARDWARE	09/27/2010	$51.22
	THE HOME DEPOT 1120	09/28/2010	$7.51
			$696.31
FAYETTE YENNY	RADIOSHACK COR00196303	09/03/2010	$7.48
	DOLRTREE 577 00005777	09/09/2010	$21.40
	GREENWOOD COOPERATIV	09/09/2010	$25.68
	USPS 45632006629828753	09/15/2010	$44.00
	OFFICE MAX	09/27/2010	$25.64
			$124.20
FRANCELL WATSON	EDISTO TRUE VALUE	09/28/2010	$3.21
			$3.21
FRED BROOKS	YODER`S BUILDING SUPPLY	09/10/2010	$4.21
	OCONEE IMPLEMENT CO	09/28/2010	$14.79
			$19.00
FREDERICK STUKES	JARED'S HARDWARE	08/31/2010	$5.56
	JARED'S HARDWARE	08/31/2010	$48.03
	B AND R LUMBER	08/31/2010	$4.52
	HELMS FARM MACHINERY	09/02/2010	$6.48
	LOWES #00626	09/06/2010	$61.84
	B AND R LUMBER	09/09/2010	$12.93
	EASTBAY CATALOG	09/15/2010	$89.99
	LOWES #02803	09/28/2010	$25.05
			$254.40
GEOFFREY AKINS	WM SUPERCENTER	09/07/2010	$13.50
	TRUE VALUE HARDWARE OF D	09/09/2010	$51.63
	WM SUPERCENTER	09/16/2010	$81.26
	HOME AND INDUSTRIA	09/20/2010	$13.91
	INKFARM.COM	09/21/2010	$143.67
	HAYES BROTHERS HARDWAR	09/24/2010	$30.08
			$334.05
GEORGE HARGROVE	BLACK'S SUPPLY	09/15/2010	$15.50
	LOWES #00559	09/28/2010	$369.71
	LOWES #00639	09/29/2010	$142.76
	BLACK'S SUPPLY	09/29/2010	$57.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$585.42
GEORGE KNOWLAND	USPS 45694006729808532	08/31/2010	$9.80
	TRI-COUNTY ACE BLDRS S	09/01/2010	$8.55
	LOWES #00469	09/01/2010	$156.99
	LOWES #00469	09/01/2010	$247.82
	WAL-MART #0631	09/07/2010	$105.27
	LOWES #00469	09/07/2010	$50.63
	MARION DAVIS	09/07/2010	$78.45
	LOWES #00469	09/14/2010	$140.85
	USPS 45694006729808532	09/15/2010	$9.80
	LOCKSEARCH.COM	09/16/2010	$172.85
	USPS 45694006729808532	09/17/2010	$45.22
	LOWES #00469	09/20/2010	$2,277.16
	LOWES #00469	09/21/2010	$511.03
	LOWES #00469	09/21/2010	$60.03
	LOWES #00469	09/21/2010	$84.48
	BEST DISTRIBUTING 410	09/21/2010	$563.92
	USPS 45694006729808532	09/21/2010	$4.90
	AMSAN #420	09/22/2010	$58.18
	SEARS ROEBUCK 1595	09/25/2010	$94.28
	LANDSCAPER'S SUPPLY	09/27/2010	$14.92
	USPS 45362602729803178	09/27/2010	$8.94
	WAL-MART #0631	09/27/2010	$276.71
	USPS 45694006729808532	09/28/2010	$4.90
	LOWES #00469	09/27/2010	$1,019.49
	KINGS FASTENERS INC	09/27/2010	$391.14
			$6,396.31
GEORGE WILSON	ZEP MANUFACTURING	09/03/2010	$192.60
	WAL-MART #0624	09/03/2010	$56.69
	NAPA AUTO PARTS-NEWBERRY	09/08/2010	$94.99
	EFORCITY CORPORATION	09/27/2010	$139.26
	LOWES #02520	09/29/2010	$165.99
	HAMM HARDWARE CO.	09/29/2010	$20.11
			$669.64
GERALD IVES	LOWES #01004	09/12/2010	$67.32
	LOWES #01004	09/12/2010	$39.54
			$106.86
GERALD MOON	BIG LOTS #010400010462	09/06/2010	$7.42
			$7.42
GINGER R PORTER	SUMMIT COMMERCIAL SUPP	09/09/2010	$83.74
	WM SUPERCENTER	09/09/2010	$289.86
	BIG LOTS #002700002758	09/09/2010	$250.16
	DOLLAR GENERAL #10792	09/13/2010	$192.92
	BIG LOTS #002700002758	09/15/2010	$30.00
	DOLLAR GENERAL #10792	09/23/2010	$353.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,199.83
GLEN HEDDEN	USPS 4518030664	08/31/2010	$4.90
	LOWE ELECTRIC SUPPLY CO	08/31/2010	$12.09
	LOWE ELECTRIC SUPPLY CO	08/31/2010	$58.85
	TRI-COUNTY ACE BLDRS S	09/01/2010	$8.47
	INGLES MARKET #49	09/01/2010	$10.60
	LOWE ELECTRIC SUPPLY CO	09/01/2010	$68.69
	TRI-COUNTY ACE BLDRS S	09/02/2010	$47.03
	TRI-COUNTY ACE BLDRS S	09/04/2010	$21.33
	TRI-COUNTY ACE BLDRS S	09/04/2010	$13.20
	LOWES #01635	09/13/2010	$229.12
	FAMILY DOLLAR #4312	09/13/2010	$21.73
	TRI-COUNTY ACE BLDRS S	09/14/2010	$15.87
	TRI-COUNTY ACE BLDRS S	09/15/2010	$57.20
	TRI-COUNTY ACE BLDRS S	09/17/2010	$35.45
	MARION DAVIS INC	09/24/2010	$53.74
	TRI-COUNTY ACE BLDRS S	09/25/2010	$84.79
	FAMILY DOLLAR #4312	09/24/2010	$15.90
	TUNNEL TOWN	09/28/2010	$4.03
	TRI-COUNTY ACE BLDRS S	09/28/2010	$26.46
	TRI-COUNTY ACE BLDRS S	09/29/2010	$24.63
			$814.08
GRACE JAMESON	STAPLES DIRECT00209908	09/07/2010	$216.07
			$216.07
GWENDOLYN HENDLEY	WAL-MART #2832	09/23/2010	$16.07
			$16.07
HARRY R HAFER	BRUNSON BUILDING SUPPL	09/01/2010	$26.74
	BRUNSON BUILDING SUPPL	09/01/2010	$3.21
	AGRI SUPPLY OF STATESBORO	09/20/2010	$40.03
	BI-LO 712	09/28/2010	$13.36
	STARR TRACKS	09/28/2010	$30.79
	BRUNSON BUILDING SUPPL	09/28/2010	$7.48
	DOLLAR-GENERAL #6140	09/28/2010	$8.56
			$130.17
HARRY ROBERTSON	THE HOME DEPOT 1120	08/30/2010	$53.57
	THE HOME DEPOT 1120	08/30/2010	$47.99
	THE HOME DEPOT 1120	08/30/2010	$25.74
	STAPLES 00108282	08/30/2010	$12.73
	THE HOME DEPOT 1120	08/30/2010	$7.55
	THE HOME DEPOT 1120	08/30/2010	$112.26
	GOOGLE BUY COM	08/31/2010	$26.81
	VAUGHAN'S INC.	09/02/2010	$64.19
	STAPLES 00108282	09/02/2010	$72.22
	VAUGHAN'S INC.	09/07/2010	$17.51
	SHUMAN FOODS	09/13/2010	$80.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	STAPLES 00108282	09/13/2010	$38.87
	LOWES #00358	09/15/2010	$84.24
	LOWES #00358	09/16/2010	$31.29
	THE HOME DEPOT 1120	09/20/2010	$12.83
	THE HOME DEPOT 1120	09/20/2010	$9.65
	HUTTO ACE HARDWARE	09/28/2010	$9.60
	VAUGHAN'S INC.	09/28/2010	$8.12
	DORCHESTER TRACTOR COMPAN	09/28/2010	$42.01
			$757.97
JAMES A CHRISTIE	WHITE JONES HARDWARE	08/31/2010	$28.25
	THE CHRISTIAN BOOKSTORE	09/02/2010	$3.12
	ALL PHASE ELEC #0184	09/08/2010	$190.80
	ZEP SALES AND SERVICE	09/28/2010	$136.41
			$358.58
JAMES B LANE	AMERICAN HOTEL REGISTER	08/26/2010	$121.40
	LOWES #00626	09/07/2010	$145.84
	WAL-MART #0511	09/07/2010	$14.99
	LOWES #00626	09/14/2010	$53.59
	WALLYS HARDWARE	09/22/2010	$12.95
	STAPLES 00104042	09/27/2010	$83.51
	LOWES #00626	09/29/2010	$36.71
			$468.99
JAMES GAMBRELL	WAL-MART #1339	09/09/2010	$13.63
	LOWES #02356	09/14/2010	$108.10
	WM SUPERCENTER	09/14/2010	$110.98
			$232.71
JAMES M THOMPSON	THE HOME DEPOT 1118	09/01/2010	$85.94
			$85.94
JAMES STANTON	USPS 45938006929830064	09/20/2010	$9.80
	PITNEY BOWES	09/22/2010	$64.86
	LOWES #01718	09/24/2010	$44.45
			$119.11
JASON HEGE	STAPLES 00118000	08/30/2010	$206.43
	STAPLES 00118000	09/17/2010	$8.56
			$214.99
JASON ROBINETT	HOLLEY TRACTOR & EQUIPMEN	09/09/2010	$62.55
	TYLER BROTHERS	09/16/2010	$34.42
			$96.97
JASON WALKER	LOWES #00655	09/08/2010	$40.64
	INTERSTATE BATTERY	09/09/2010	$41.95
	SEARS ROEBUCK 2855	09/25/2010	$29.01
	LOWES #00655	09/25/2010	$11.58
	GOLF CARS OF CHARLESTON	09/24/2010	$348.30
	LOWES #00655	09/29/2010	$72.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$543.91
JAYSON SELLERS	NSC NORTHERN SAFETY CO	09/14/2010	$105.15
	EX-CELL 800-392-3557	09/13/2010	$102.00
			$207.15
JEFFERSON ATKINS	USPS 45052006535305663	09/07/2010	$5.87
	USPS 45712007335340066	09/14/2010	$5.00
	LOWES #01521	09/15/2010	$101.62
	BUTLER CDJ SALES	09/17/2010	$10.92
	USPS 45052006535305663	09/21/2010	$5.00
	Amazon.com	09/23/2010	$21.87
	GRAYCO - LADY'S ISLAND	09/24/2010	$42.78
	NAPA STORE 1017221	09/27/2010	$73.68
	LOWES #01521	09/29/2010	$42.55
			$309.29
JOANNA JOYNER	STAPLES DIRECT00209908	09/16/2010	$121.96
	VZWRLSS ETM SCT1456901	09/17/2010	$72.73
	USPS 45256006535336692	09/20/2010	$19.18
	USPS 45256006535336692	09/20/2010	$19.04
	USPS 45256006535336692	09/21/2010	$16.66
	WWW.NEWEGG.COM	09/22/2010	$169.48
	APL APPLE ONLINE STORE	09/23/2010	$24.61
	WWW.NEWEGG.COM	09/22/2010	$205.98
	USPS 45256006535336692	09/27/2010	$44.00
	USPS 45256006535336692	09/28/2010	$16.30
	APL APPLE ONLINE STORE	09/29/2010	$35.31
	APL APPLE ONLINE STORE	09/29/2010	$56.71
			$801.96
JOANNA WHITE	EXPRESS SUPPLY WORLDWIDE	09/01/2010	$201.00
	STAPLS9207482695000	09/01/2010	$124.44
	EXPRESS SUPPLY WORLDWIDE	09/01/2010	$412.32
	CEI CARBON ENTERPRISES,	09/02/2010	$135.00
	LOWES #01635	09/07/2010	$79.43
	LOWES #01635	09/07/2010	$125.99
	SUMMIT COMMERCIAL SUPP	09/07/2010	$153.70
	LOWES #01635	09/07/2010	$16.03
	TRACTOR SUPPLY #1210	09/07/2010	$14.48
	USPS 45910006929809118	09/07/2010	$5.00
	LOWES #01635	09/07/2010	$20.91
	WM SUPERCENTER	09/14/2010	$6.57
	USPS 45910006929809118	09/14/2010	$9.80
	ROYCE ROLLS RINGER COMP	09/17/2010	$76.35
	TRI-COUNTY ACE BLDRS S	09/21/2010	$24.74
	DOLLAR-GENERAL #2038	09/20/2010	$38.43
	FAMILY DOLLAR #4312	09/22/2010	$21.20
	USPS 45910006929809118	09/22/2010	$9.80
	TRI-COUNTY ACE BLDRS S	09/23/2010	$27.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	STAPLES DIRECT00209908	09/22/2010	$88.80
			$1,591.23
JOHN LAWRENCE	HWY 28 FARM & GARDEN	09/17/2010	$42.80
			$42.80
JOHN M HUNT	CHERAW ELECTRICAL SUPPLY,	08/31/2010	$44.55
	LOWES #02803	09/03/2010	$23.59
	LOWES #02803	09/03/2010	$694.06
	CMC BUILDING SUPPLY	09/10/2010	$9.27
	CHERAW PLUMBING	09/13/2010	$7.02
	CHERAW ELECTRICAL SUPPLY,	09/14/2010	$33.00
	LOWES #02803	09/15/2010	$151.05
	WAL-MART #0642	09/29/2010	$6.35
			$968.89
JOHN REXRODE	CARQUEST AUTO SUPPLY	08/31/2010	$43.66
	WHITE HARDWARE 35	08/31/2010	$10.68
	CARQUEST AUTO SUPPLY	09/01/2010	$47.04
	CARQUEST AUTO SUPPLY	09/07/2010	$6.98
	WHITE HARDWARE 35	09/07/2010	$13.98
	LOWES #00518	09/09/2010	$124.83
	C C DICKSON CO 1086	09/09/2010	$342.98
	CARQUEST AUTO SUPPLY	09/09/2010	$16.59
	WHITE HARDWARE 35	09/09/2010	$7.97
	CARQUEST AUTO SUPPLY	09/15/2010	$384.69
	LOWES #00518	09/16/2010	$88.04
	CARQUEST AUTO SUPPLY	09/16/2010	$21.52
	CARQUEST AUTO SUPPLY	09/17/2010	$137.00
	QUARLES SUPPLY CO INC	09/16/2010	$99.32
	GREENWOOD SUPPLY	09/16/2010	$208.15
	SPRATLIN HARDWARE BUILDIN	09/21/2010	$24.38
	SPRATLIN HARDWARE BUILDIN	09/21/2010	$16.27
	BUCK STOVE & POOL IN	09/22/2010	$181.90
	LOWES #00518	09/24/2010	$277.74
	WHITE HARDWARE 35	09/27/2010	$14.33
			$2,068.05
JOHN WELLS	LOWES #01776	08/31/2010	$130.86
	CITY TRUE VALUE HARDWARE	09/01/2010	$17.10
	CITY TRUE VALUE HARDWARE	09/01/2010	$8.61
	LOWES #01776	09/05/2010	$153.62
	BUY.COM	09/08/2010	$26.81
	THE HOME DEPOT 1114	09/07/2010	$58.72
	BLACK`S GENERATOR SHOP	09/07/2010	$237.88
	LOWES #00416	09/18/2010	$45.36
	CITY TRUE VALUE HARDWARE	09/23/2010	$60.47
	WAL-MART	09/23/2010	$23.50
	CITY TRUE VALUE HARDWARE	09/23/2010	$91.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$854.92
JONATHAN GREIDER	USPS 45552007935342955	09/07/2010	$46.40
	KELLY'S SAW AND OUTDOOR E	09/10/2010	$8.00
	KELLY'S SAW AND OUTDOOR E	09/10/2010	$20.00
	LOWES #02366	09/16/2010	$81.51
	HP DIRECT-PUBLICSECTOR	09/24/2010	$462.24
			$618.15
JONATHAN WADE WEATHERFORD	LOWES #02356	09/05/2010	$65.59
	OFFICE DEPOT #1214	09/06/2010	$77.03
	DOGGY POLLUTION SOL.	09/09/2010	$79.00
	ROSE TALBERT PAINT COMPAN	09/10/2010	$16.31
	LOWES #02356	09/10/2010	$14.94
	YOUNG'S TRUE VALUE	09/20/2010	$106.73
			$359.60
JOSEPH KYLE BULLOCK	PETSMART INC- 1252	09/08/2010	$140.79
	WAL-MART #1748	09/08/2010	$22.91
	PETSMART INC- 1252	09/08/2010	$8.58
	DOLLAR GENERAL #10558	09/08/2010	$31.71
	EDISTO TRUE VALUE	09/16/2010	$3.01
			$207.00
JOY RAINTREE	OFFICE DEPOT #440	08/31/2010	$23.53
	LOWES #02207	09/08/2010	$34.04
	OFFICEMAX CT IN#756142	09/14/2010	$29.64
	LOWES #02207	09/16/2010	$36.34
			$123.55
JOYCE FREEMAN	STAPLES 00105122	09/15/2010	$49.20
			$49.20
KALEY FOLEY	LOWES #00518	09/20/2010	$37.65
	LAKELANDS HARDWARE	09/23/2010	$22.24
	CAROLINA TOOL CO INC	09/24/2010	$28.55
	LOWES #00701	09/27/2010	$85.57
	LOWES #00518	09/28/2010	$88.87
	QUARLES SUPPLY CO INC	09/28/2010	$252.24
			$515.12
KEITH BROWN	FORTNER HOME CENTER	09/02/2010	$17.00
	FORTNER HOME CENTER	09/14/2010	$3.16
	FORTNER HOME CENTER	09/22/2010	$5.77
	TRIANGLE TVHDW	09/23/2010	$41.70
	FORTNER HOME CENTER	09/28/2010	$1,344.21
	TRIANGLE TVHDW	09/29/2010	$127.75
			$1,539.59
KENNETH J POLOSCHAN	GRAYCO - LADY'S ISLAND	09/14/2010	$49.41
	GRAYCO - LADY'S ISLAND	09/15/2010	$8.53
	STEEN ENTERPRISES	09/17/2010	$163.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J POLOSCHAN	GRAYCO - LADY'S ISLAND	09/22/2010	$5.52
	AUTOZONE #1005	09/23/2010	$5.93
			$232.74
KENNETH J REED JR	OFFICE DEPOT #2349	09/15/2010	$52.07
	WM SUPERCENTER	09/25/2010	$1.62
			$53.69
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	09/08/2010	$12.83
	LOWES #01635	09/08/2010	$22.77
	INGLES STORE #17	09/13/2010	$23.07
	RADIOSHACK COR00195354	09/22/2010	$4.22
	LOWES #01635	09/28/2010	$7.59
	ACTIVEVENTILATION PROD	09/29/2010	$47.00
			$117.48
KEVIN EVANS	WM SUPERCENTER	09/08/2010	$59.13
	LOWES #01635	09/09/2010	$95.30
	LOWES #01635	09/14/2010	$217.24
	QUILL CORPORATION	09/14/2010	$249.59
	ATM ELECTRIC CO	09/14/2010	$385.00
	LOWES #01635	09/15/2010	$257.86
	WEBSTAURANT STORE	09/28/2010	$61.11
			$1,325.23
KEVIN PALMER	DOLLAR-GENERAL #1971	09/06/2010	$20.47
	OFFICE DEPOT #1214	09/21/2010	$72.08
			$92.55
KURTIS STUKES	USPS 45694006729808532	09/07/2010	$6.29
	BEST DISTRIBUTING 410	09/22/2010	$58.06
	TRI-COUNTY ACE BLDRS S	09/25/2010	$35.46
	INGLES STORE #17	09/24/2010	$12.99
			$112.80
LARRY BONDS	THE TRACTOR MART	09/28/2010	$8.07
			$8.07
LAURA KIRK	PRIMITIVE ORIGINALS	09/21/2010	$15.25
			$15.25
LAURA LEDFORD	THE HOME DEPOT #8913	09/17/2010	$21.84
	WM SUPERCENTER	09/18/2010	$19.50
			$41.34
LAVERNE JAMISON	USPS 45788001429816469	09/09/2010	$72.00
	STAPLS7066232263000001	09/15/2010	$114.69
	WAL-MART #0616	09/17/2010	$21.00
			$207.69
LESTER SHELLEY	B AND R LUMBER	08/31/2010	$11.49
	B AND R LUMBER	08/31/2010	$9.84
	JARED'S HARDWARE	09/02/2010	$10.13
	B AND R LUMBER	09/02/2010	$18.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LESTER SHELLEY	JARED'S HARDWARE	09/10/2010	$4.42
	JARED'S HARDWARE	09/13/2010	$5.07
	JARED'S HARDWARE	09/24/2010	$38.84
			$98.77
MALIA LORRAINE COOLER	AMERICAN HOTEL REGISTER	09/08/2010	$45.73
	AUTO PARTS OF BEAUFORT	09/13/2010	$35.18
	STAPLS7066378781000001	09/21/2010	$131.22
	MMF INDUSTRIES	09/22/2010	$66.78
	LOWES #01521	09/23/2010	$172.13
	USPS 45770507335343110	09/28/2010	$5.00
			$456.04
MARK DAVIES	HERALD OFFICE SUPPLY INC	09/03/2010	$52.70
	THE HOME DEPOT #8580	09/02/2010	$158.78
	USPS 45150005229805801	09/03/2010	$4.90
	LEXMARK INTERNATIONAL	09/17/2010	$202.98
	WM SUPERCENTER	09/21/2010	$338.20
	LOWES #02803	09/21/2010	$200.22
	WM SUPERCENTER	09/25/2010	$8.64
	DOLRTREE 3650 00036509	09/25/2010	$6.48
			$972.90
MARK TOWERY	PIGGLY WIGGLY 073	08/31/2010	$11.76
	EDISTO TRUE VALUE	08/31/2010	$4.93
	EDISTO TRUE VALUE	09/01/2010	$16.11
	EDISTO TRUE VALUE	09/02/2010	$8.59
	PIGGLY WIGGLY 073	09/03/2010	$12.84
	EDISTO TRUE VALUE	09/03/2010	$9.66
	EDISTO TRUE VALUE	09/07/2010	$22.54
	EDISTO TRUE VALUE	09/08/2010	$8.03
	EDISTO TRUE VALUE	09/09/2010	$19.74
	EDISTO TRUE VALUE	09/14/2010	$11.38
	EDISTO TRUE VALUE	09/14/2010	$17.81
	BUILDERS FIRST SOUR	09/14/2010	$27.40
	JANPAK 5	09/13/2010	$227.53
	EDISTO TRUE VALUE	09/15/2010	$18.54
	EDISTO TRUE VALUE	09/15/2010	$8.00
	PIGGLY WIGGLY 073	09/21/2010	$2.34
	PIGGLY WIGGLY 073	09/21/2010	$20.07
	PIGGLY WIGGLY 073	09/21/2010	$40.92
	EDISTO TRUE VALUE	09/22/2010	$21.54
	PIGGLY WIGGLY 073	09/24/2010	$11.76
	JANPAK 5	09/24/2010	$503.02
	PIGGLY WIGGLY 073	09/27/2010	$8.00
			$1,032.51
MARSHALL RICHBURG	BOLEN BUILDINGS	08/31/2010	$48.88
	DESERT STAR PLASTICS	09/03/2010	$26.72
	ROSE TALBERT PAINT COMPAN	09/08/2010	$381.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	DOLLAR GENERAL #6760	09/07/2010	$77.04
	BOLEN BUILDINGS	09/09/2010	$50.52
	BLACK'S SUPPLY	09/10/2010	$48.15
	ADAMS NURSEY & LAN	09/10/2010	$32.10
	PRIESTERS	09/10/2010	$23.53
	WM SUPERCENTER	09/11/2010	$22.69
	WEBBS HARDWARE	09/10/2010	$4.47
	BOLEN BUILDINGS	09/13/2010	$31.78
	SHELTON'S 7	09/18/2010	$14.51
			$762.12
MATTHEW WOMACK	WAL-MART #0396	09/07/2010	$13.44
	ANDERSON NAPA AUTO PARTS	09/07/2010	$50.50
	WHITE JONES HARDWARE	09/09/2010	$12.68
	WESTAR TIRE & ALIGNMENT	09/15/2010	$10.00
	ANDERSON NAPA AUTO PARTS	09/15/2010	$13.19
	OREILLY AUTO 00014308	09/20/2010	$5.82
	WHITE JONES HARDWARE	09/23/2010	$3.05
			$108.68
MEAGHAN K JOHNSON	CMC BUILDING SUPPLY	08/30/2010	$11.20
	LOWES #02803	09/10/2010	$126.53
	CMC BUILDING SUPPLY	09/10/2010	$34.70
	WAL-MART #0642	09/10/2010	$25.79
	LOWES #02803	09/10/2010	$79.86
	LOWES #02803	09/10/2010	$5.37
	WAL-MART #0642	09/10/2010	$21.03
	OFFICE DEPOT #336	09/20/2010	$26.99
	WAL-MART #0642	09/22/2010	$3.14
	CMC BUILDING SUPPLY	09/22/2010	$79.27
	CMC BUILDING SUPPLY	09/22/2010	$23.30
	WAL-MART #0642	09/22/2010	$8.34
	CMC BUILDING SUPPLY	09/27/2010	$9.41
			$454.93
MELISSA L WYRICK	FOURMAN`S REPAIR SHOP	09/02/2010	$30.78
	FOOD LION #2654	09/03/2010	$2.85
	HOMETOWN HARDWARE	09/10/2010	$11.29
	LOWES #01776	09/23/2010	$53.48
	WM SUPERCENTER	09/23/2010	$39.49
	WAL-MART #1144	09/23/2010	$21.09
	WM SUPERCENTER	09/23/2010	$1.57
			$160.55
MICHAEL LANE	LOWES #00655	09/18/2010	$18.25
			$18.25
MICHAEL TROTTER	USPS 45694006729808532	09/07/2010	$4.90
	USPS 36139507108030991	09/10/2010	$6.56
	LOWES #01990	09/12/2010	$207.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	USPS 4518030661	09/13/2010	$7.95
	LOWES #01990	09/16/2010	$99.08
	TRI-COUNTY ACE BLDRS S	09/16/2010	$96.77
	MIDWAY MATERIALS	09/15/2010	$239.68
	LOWES #00469	09/19/2010	$194.25
	CASON BUILDERS SUPPLY #2	09/16/2010	$80.81
	DIXIE LUMBER CO INC	09/20/2010	$191.89
	DIXIE LUMBER CO INC	09/20/2010	$14.36
	USPS 4518030661	09/20/2010	$6.86
	TRI-COUNTY ACE BLDRS S	09/21/2010	$34.15
	USPS 45880006929809035	09/27/2010	$8.59
			$1,193.10
MICHELLE CLARK	OFFICE DEPOT #2349	09/02/2010	$101.90
	OFFICE DEPOT #2349	09/03/2010	$53.45
			$155.35
MIKE WALKER	PET SOLUTIONS	09/03/2010	$229.28
	OFFICE DEPOT #1214	09/17/2010	$250.11
			$479.39
MILTON PRICE	AGRI SOUTH INC	09/01/2010	$333.11
	SIMMONS IRRIGATION SUPPLY	09/02/2010	$727.75
	AGRI SOUTH INC	09/08/2010	$189.00
	GREEN RESOURCE COASTAL	09/09/2010	$1,765.80
	CHERAW PLUMBING	09/13/2010	$4.19
	GREEN RESOURCE COASTAL	09/16/2010	$612.68
	Tri State Pump & Control	09/20/2010	$320.37
	GREEN RESOURCE COASTAL	09/21/2010	$737.64
	GOLDEN WEST INDUS SUPPLY	09/27/2010	$176.36
			$4,866.90
MITCHELL R HELMS	BUDGET PRINT CENTER	08/30/2010	$26.45
	NASCO INTERNATIONAL	08/31/2010	$273.65
	CREATEFORLESS LLC	09/25/2010	$19.33
	ROY'S AQUARIUM	09/24/2010	$228.88
			$548.31
MORGAN BAIRD	USPS 4518030458	09/08/2010	$7.65
	DAWSON LUMBER COMPANY	09/15/2010	$18.94
	LOWES #00539	09/16/2010	$49.72
	DAWSON LUMBER COMPANY	09/15/2010	$56.83
	DAWSON LUMBER COMPANY	09/17/2010	$2.07
	LOWES #00539	09/17/2010	$16.82
	USPS 45332004429804572	09/20/2010	$83.60
	SHERWIN WILLIAMS #2994	09/20/2010	$116.36
	GEORGETOWN HARDWARE CO	09/28/2010	$4.02
	BAKERS GLASS AND MIRRO	09/28/2010	$2.37
			$358.38
NATHAN MAIWALD	USPS 45788001429816469	09/07/2010	$1.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	SANTEE DO IT BEST	09/09/2010	$24.36
	USPS 45788001429816469	09/13/2010	$3.29
	DOLLAR-GENERAL #4866	09/15/2010	$14.45
	WAL-MART #0881	09/20/2010	$311.49
	WM SUPERCENTER	09/20/2010	$109.82
	WM SUPERCENTER	09/20/2010	$72.76
	MOWER PARTS	09/21/2010	$51.77
	SANTEE DO IT BEST	09/21/2010	$6.38
	HP DIRECT-PUBLICSECTOR	09/22/2010	$532.86
	USPS 45788001429816469	09/21/2010	$1.90
	STAPLS7066452280000001	09/22/2010	$51.08
	AMAZON MKTPLACE PMTS	09/25/2010	$72.98
	USPS 45788001429816469	09/27/2010	$45.73
	SANTEE DO IT BEST	09/28/2010	$29.96
			$1,330.73
NEAL R TOWERY	USPS 45052006535305663	08/31/2010	$22.15
	NAPA STORE 1017221	08/31/2010	$44.29
	ADVANCE AUTO PARTS #9850	09/15/2010	$30.79
			$97.23
NOEL SIMONS	DUNN RITE SMALL ENGINES	09/02/2010	$435.98
	CARQUEST AUTO SUPPLY	09/16/2010	$12.06
	LOWES #00518	09/18/2010	$22.93
	WHITE HARDWARE 35	09/24/2010	$40.20
	DUNN RITE SMALL ENGINES	09/23/2010	$111.87
			$623.04
PATRICK COOK	AMAZON MKTPLACE PMTS	09/02/2010	$25.00
	AMAZON MKTPLACE PMTS	09/02/2010	$18.99
	USPS 45148302429802345	09/08/2010	$21.40
	WOOD PRAIRIE FARM	09/09/2010	$16.90
	BATTERIES PLUS	09/15/2010	$34.05
	EDEPOT NETP	09/22/2010	$21.96
	DHARMA TRADING, CO.	09/24/2010	$22.39
	HANCOCK FABRICS 1410	09/23/2010	$17.35
			$178.04
PATRICK GRAYSON BOXX	USPS 45158008332307795	09/01/2010	$44.00
	WAL-MART #1603	09/06/2010	$56.82
			$100.82
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	09/02/2010	$88.92
	DOLLAR GENERAL #10897	09/08/2010	$13.91
	PETTIGREU HARDWARE AND SU	09/17/2010	$103.84
	PETTIGREU HARDWARE AND SU	09/21/2010	$274.95
			$481.62
RAY STEVENS	STAPLES 00108696	09/16/2010	$65.55
	GAL GALLS INC	09/21/2010	$15.81
	GAL GALLS INC	09/22/2010	$11.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$92.83
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	09/08/2010	$13.90
	BUDDYS CHAIN SAW	09/16/2010	$4.17
	AUTOZONE #1036	09/16/2010	$7.15
	WOLF CAMERA #1601	09/27/2010	$14.79
	GLIDDEN PROFESSIONAL #013	09/27/2010	$70.23
			$110.24
RHONDA WILLIAMS	CONSTANT CONTACT 1	09/01/2010	$221.00
	OFFICE DEPOT #332	09/02/2010	$12.83
	AMAZON MKTPLACE PMTS	09/11/2010	$8.44
	Amazon.com	09/11/2010	$128.61
	AMAZON MKTPLACE PMTS	09/11/2010	$4.06
	AMAZON MKTPLACE PMTS	09/12/2010	$52.93
	AMAZON MKTPLACE PMTS	09/11/2010	$38.70
	Amazon.com	09/11/2010	$13.72
	AMAZON MKTPLACE PMTS	09/13/2010	$20.24
	Amazon.com	09/13/2010	$258.72
	AMAZON MKTPLACE PMTS	09/13/2010	$8.97
	AMAZON MKTPLACE PMTS	09/13/2010	$6.39
	AMAZON MKTPLACE PMTS	09/14/2010	$9.95
	AMAZON MKTPLACE PMTS	09/17/2010	$21.87
	CONSTANT CONTACT 1	09/17/2010	$85.00
			$891.43
RICHARD GOODWIN	LOWES #02548	09/07/2010	$25.40
	LOWES #02548	09/07/2010	$54.20
	LOWES #02595	09/08/2010	$46.92
	LOWES #02548	09/17/2010	$9.07
	OFFICE DEPOT #2361	09/17/2010	$80.54
	LOWES #02548	09/17/2010	$15.09
	LOWES #02548	09/19/2010	$83.71
	LOWES #02548	09/19/2010	$6.83
	LOWES #02548	09/20/2010	$7.98
	LOWES #02548	09/20/2010	$24.42
			$354.16
ROBERT ACHENBERG	VERIZON WRLS P1861-01	09/22/2010	$58.00
			$58.00
ROBERT HAMMOND	LOG HOME STORE, INC	09/10/2010	$483.10
	PRO PEST PRODUCTS	09/11/2010	$282.00
	SHERWIN WILLIAMS #2166	09/14/2010	$48.70
	LOWES #01718	09/21/2010	$48.71
	ACE GLASS CO	09/28/2010	$141.24
			$1,003.75
ROBERT P DINKINS	LOWES #01635	09/09/2010	$13.05
	HP DIRECT-PUBLICSECTOR	09/11/2010	$457.92
	LOWES #01635	09/10/2010	$13.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	09/13/2010	$1,078.21
	STAPLES 00111807	09/13/2010	$14.08
	DOLLAR-GENERAL #0099	09/13/2010	$9.28
			$1,585.77
RONALD AMOS HARPER	WM SUPERCENTER	09/02/2010	$33.92
	MICHAELS #1585	09/28/2010	$11.11
			$45.03
RONNIE HANCOCK	CRESCENT SUPPLY COMP INC	09/01/2010	$188.17
	BUCK STOVE & POOL IN	09/01/2010	$216.14
	QUARLES SUPPLY CO INC	09/14/2010	$200.45
	TRAYCO OF SC INC	09/20/2010	$345.22
	HD SUPPLY FACILITIES MTNC	09/24/2010	$253.13
	HD SUPPLY FACILITIES MTNC	09/24/2010	$648.47
	WHITE HARDWARE 35	09/29/2010	$139.22
			$1,990.80
SANJAY V PATEL	RADIOSHACK COR00123786	09/06/2010	$98.56
			$98.56
SCOTT STEGENGA	USPS 4518030685	09/14/2010	$5.00
	USPS 4518030685	09/22/2010	$5.00
	USPS 45694006729808532	09/29/2010	$5.00
	OUTDOOR ADVENTURES	09/29/2010	$101.01
			$116.01
SHAUN MITCHELL	THE HOME DEPOT 1104	09/27/2010	$65.29
			$65.29
SHAWN LLEWELLYN	STAPLES 00118000	09/14/2010	$77.73
	THE HOME DEPOT 1104	09/15/2010	$40.11
			$117.84
SONNY WHITE	TRAYCO OF SC INC	08/30/2010	$100.73
	CAPITAL COFFEE & SUPPL	08/30/2010	$46.61
	GRAYCO - LADY'S ISLAND	09/01/2010	$131.01
	CAPITAL COFFEE & SUPPL	09/02/2010	$15.54
	GRAYCO - LADY'S ISLAND	09/03/2010	$29.92
	ADVANCE AUTO PARTS #9850	09/24/2010	$11.12
	LOWES #01521	09/29/2010	$375.10
			$710.03
STACEY JENSEN	OFFICE DEPOT #2127	09/17/2010	$25.67
	PETSMART INC 1286	09/20/2010	$12.29
			$37.96
STAN HUTTO	AMS INC.	08/31/2010	$144.89
	LOWES #00539	09/02/2010	$10.41
			$155.30
STEVEN DOWDEY	VAUGHAN'S INC.	09/09/2010	$69.42
			$69.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	EDISTO TRUE VALUE	08/31/2010	$18.34
	EDISTO TRUE VALUE	09/07/2010	$22.39
	EDISTO TRUE VALUE	09/09/2010	$9.36
	EDISTO TRUE VALUE	09/13/2010	$6.20
	EDISTO TRUE VALUE	09/13/2010	$5.38
	EDISTO TRUE VALUE	09/13/2010	$15.01
	EDISTO TRUE VALUE	09/13/2010	$13.96
	EDISTO TRUE VALUE	09/13/2010	$6.51
	EDISTO TRUE VALUE	09/13/2010	$4.83
	EDISTO TRUE VALUE	09/14/2010	$4.61
	EDISTO TRUE VALUE	09/16/2010	$9.87
	LOWES #00655	09/20/2010	$113.24
			$229.70
THELTON POWELL	STACK ON PRODUCTS COMPANY	08/31/2010	$10.00
	CAROLINA FLAG & BANNER	09/03/2010	$122.55
	STAPLES DIRECT00209908	09/22/2010	$50.94
	RADIOSHACK COR00119792	09/27/2010	$11.28
			$194.77
THOMAS MCCANTS	ANDREWS SMALL ENGINES	08/31/2010	$27.76
	LOWES #00626	08/31/2010	$198.74
	STAPLES 00104042	08/31/2010	$53.99
			$280.49
TIMOTHY LEE	LOWES #01990	09/26/2010	$77.71
	STAPLES 00118000	09/28/2010	$51.75
			$129.46
TIMOTHY RITTER	WALLYS HARDWARE	09/09/2010	$19.63
			$19.63
TIMOTHY RUSSELL ZAHLER	LOWES #02356	09/01/2010	$43.67
	CAROLINA POWER EQUIPMENT	09/02/2010	$120.00
	OFFICE DEPOT #2127	09/02/2010	$42.78
	THE HOME DEPOT 1110	09/23/2010	$97.95
	THE HOME DEPOT 1110	09/23/2010	$5.06
	WW GRAINGER	09/27/2010	$66.31
	THE HOME DEPOT 1110	09/23/2010	$8.49
			$384.26
TRACI BASH	MOUNTAIN BRIDGE	09/04/2010	$10.58
	OVERSTOCK.COM	09/28/2010	$46.49
	JANISAN	09/27/2010	$122.79
	OFFICE DEPOT #1214	09/28/2010	$8.89
	OFFICE DEPOT #1214	09/28/2010	$55.64
			$244.39
TRACIE GORE	SAFETYSIGN.COM	08/31/2010	$143.82
	SURFSIDE EQUIPMENT RENTA	09/03/2010	$115.99
	LOWES #01004	09/10/2010	$670.22
	GENCO CHEMICALS	09/10/2010	$179.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE GORE	SHOPLET.COM	09/11/2010	$49.94
	OFFICE DEPOT #2149	09/10/2010	$40.47
	THE HOME DEPOT 1122	09/10/2010	$77.08
	LONGLEY SUPPLY CO	09/10/2010	$117.14
	BUILD.COM NETWORK OF S	09/10/2010	$54.74
	THE HOME DEPOT 1122	09/16/2010	$92.36
	THE HOME DEPOT 1122	09/17/2010	$14.90
	GEORGETOWN SMALL ENGIN	09/20/2010	$50.38
	GENCO CHEMICALS	09/21/2010	$224.92
	GEORGETOWN SMALL ENGIN	09/21/2010	$47.96
	THE HOME DEPOT 1122	09/21/2010	$104.10
			$1,983.83
TRAMPAS ALDERMAN	JORDANS ACE HDWE	09/10/2010	$5.29
			$5.29
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	09/01/2010	$6.73
	LOWES #02366	09/23/2010	$24.15
	W A BRAGG & CO	09/23/2010	$7.20
	CARQUEST AUTO SUPPLY	09/27/2010	$10.89
			$48.97
TROY CRIDER	WAL-MART #0514	08/31/2010	$10.70
	STAPLES 00108449	08/31/2010	$55.38
	THE HOME DEPOT 1117	09/10/2010	$21.26
	LOWES #00639	09/10/2010	$18.58
	STAPLES 00108449	09/15/2010	$21.40
	WM SUPERCENTER	09/21/2010	$13.06
	STAPLES 00108449	09/27/2010	$83.97
			$224.35
VALERIE CARTER-STONE	ADVANCE AUTO PARTS #8411	08/30/2010	$9.08
	LOWES #00499	09/01/2010	$47.94
	LOWES #00433	09/01/2010	$14.89
	LOWES #01064	09/01/2010	$18.75
	WAL-MART #1183	09/01/2010	$19.17
	WM SUPERCENTER	09/01/2010	$16.56
	YOUNG'S TRUE VALUE	09/01/2010	$34.37
	ADVANCE AUTO PARTS #8411	09/07/2010	$18.17
	ADVANCE AUTO PARTS #8411	09/15/2010	$18.17
	FORESTRY SUPPLIERS	09/15/2010	$287.48
	AMAZON MKTPLACE PMTS	09/21/2010	$607.48
	IMAGING TECHNOLOGIES 313	09/29/2010	$179.76
			$1,271.82
VICTORIA LEWIS	PARKS REC TOURISM	09/08/2010	$21.40
	PARKS REC TOURISM	09/08/2010	$42.80
	PARKS REC TOURISM	09/08/2010	$37.39
	PARKS REC TOURISM	09/15/2010	$37.39
	QUILL CORPORATION	09/16/2010	$281.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$420.02
WAYNE MAZELL	CHARLESTON HARDWARE	09/18/2010	$12.45
			$12.45
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	09/01/2010	$68.46
			$68.46
WILLIAM JEFF HOFFMAN	LOWES #00410	08/31/2010	$43.53
	MARCAT SUPPLIES	09/01/2010	$436.65
	L AND R OUTDOOR PWR EQUIP	09/02/2010	$110.00
	LOWES #00410	09/07/2010	$97.33
	FOOD LION #0427	09/07/2010	$44.90
	LOWES #01004	09/08/2010	$8.24
	MARCAT SUPPLIES	09/07/2010	$122.00
	L AND R OUTDOOR PWR EQUIP	09/07/2010	$62.14
	NATIONAL WELDERS #31	09/08/2010	$17.58
	WW GRAINGER	09/27/2010	$392.40
	PCW APPLIANCE SERVICE,	09/29/2010	$46.44
	LOWES #00410	09/29/2010	$231.61
	PALMETTO PARTS CO	09/29/2010	$140.24
	GRAND STRAND POWER EQUIPM	09/29/2010	$23.11
			$1,776.17
YUKA GREER	STAPLS9207453765000	08/31/2010	$174.60
	USPS 45054006229807625	09/10/2010	$8.83
	DELTA AIR 0062334093597	09/14/2010	$290.80
	STAPLES DIRECT00209908	09/13/2010	$25.95
	USPS 45054006229807625	09/20/2010	$26.60
	STAPLES DIRECT00209908	09/20/2010	$50.28
	OFFICE OUTLET INC	09/21/2010	$7.95
	USAIRWAYS 0377922117168	09/20/2010	$411.80
	STAPLES 00118976	09/22/2010	$2.11
	USPS POSTAL ST66100207	09/27/2010	$1,051.00
	USPS 45054006229807625	09/27/2010	$263.64
	STAPLES 00118976	09/27/2010	$9.00
	STAPLES 00118976	09/27/2010	$131.49
			$2,454.05
YVETTE ROWLAND	BARNES & NOBLE #2688	09/08/2010	$17.97
	DELTA AIR 0067854179809	09/17/2010	$366.80
	AGENT FEE 8900530166758	09/17/2010	$27.00
	OFFICE DEPOT #332	09/20/2010	$35.78
	STAPLES 00106567	09/21/2010	$85.00
			$532.55
YVONNE DAVIS	TRUST FILE/AVALARA FILING	09/22/2010	$159.00
	JM GRACE	09/17/2010	$137.33
			$296.33

Total for PARKS RECREATION & TOURISM: $91,999.02

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1120	08/30/2010	$197.81
	SHERWIN WILLIAMS #2391	09/03/2010	$565.34
	THE HOME DEPOT 1120	09/09/2010	$179.78
	THE HOME DEPOT 1120	09/16/2010	$225.09
	THE HOME DEPOT 1120	09/22/2010	$188.38
			$1,356.40
BRIAN PARSONS	RADIOSHACK COR00117432	09/20/2010	$21.14
	ROYALL ACE HARDWARE	09/28/2010	$44.28
	CES-SC-0017	09/27/2010	$191.62
			$257.04
DARIN W REED	STAPLES 00108266	09/24/2010	$262.50
	STAPLES 00108266	09/24/2010	$21.49
	BEACON GRAPHICS	09/24/2010	$233.68
			$517.67
DIANE BROWN	WM SUPERCENTER SE2	09/24/2010	$11.32
			$11.32
JAMES M VICKERS	FACTORY EXPRESS	09/02/2010	$514.59
			$514.59
JOSEPH CAMPBELL	WM SUPERCENTER	09/02/2010	$29.87
	HARBOR FREIGHT TOOLS 129	09/02/2010	$45.09
	NATIONAL WELDERS #15	09/02/2010	$1,706.57
	NATIONAL WELDERS #15	09/02/2010	$48.59
	LOWES #00655	09/08/2010	$367.65
	MILITARY GRAPHICS	09/08/2010	$41.75
	LOWES #00539	09/08/2010	$637.86
	LOWES #00497	09/09/2010	$522.77
	WM SUPERCENTER SE2	09/15/2010	$42.33
	ATLANTIC ROOFING DISTRIBU	09/17/2010	$470.85
	LOWES #00539	09/22/2010	$141.06
			$4,054.39
JUDITH C MCCLINTON	STAPLS7065770310000001	08/31/2010	$124.16
	STAPLS7065770310002001	09/01/2010	$41.39
	CPI GRAPHICS LLC	09/28/2010	$1,651.75
			$1,817.30
MARGARET E TORRES	STAPLS9207492466000	09/01/2010	$382.03
	STAPLS9207492466000	09/01/2010	$225.74
	STAPLS9207492466000	09/01/2010	$96.74
	BEST BUY 00009944	09/20/2010	$612.71
	BEST BUY 00009944	09/21/2010	$580.47
	BEST BUY 00009944	09/24/2010	$259.18
	WWW.NEWEGG.COM	09/24/2010	$55.98
	BEST BUY 00009944	09/29/2010	$2,027.63
			$4,240.48
PAUL D JEFFERS	KMART 4953	08/30/2010	$55.07

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	CHARLESTON RUBBER AND	08/31/2010	$6.50
	AURAND MANUFACTURING	09/02/2010	$816.42
	SEARS ROEBUCK 1325	09/02/2010	$283.79
	SHERWIN WILLIAMS #2391	09/10/2010	$765.59
	DUNCAN ACE HARDWARE	09/11/2010	$15.49
	KMART 4953	09/11/2010	$169.41
	SHERWIN WILLIAMS #2391	09/16/2010	$996.85
	ROYALL ACE HARDWARE	09/17/2010	$20.13
	DUNCAN ACE HARDWARE	09/19/2010	$31.44
	KMART 4953	09/22/2010	$59.22
			$3,219.91
RICHARD T DUNN	THE HOME DEPOT 1118	08/31/2010	$15.85
	NATIONAL WELDERS #15	09/01/2010	$25.80
	WEST MARINE 1264	09/17/2010	$27.93
			$69.58
RICKIE D HASELDEN	ROYALL ACE HARDWARE	09/01/2010	$97.70
	C C DICKSON CO 1112	09/14/2010	$55.24
	ROYALL ACE HARDWARE	09/14/2010	$49.55
	ROYALL ACE HARDWARE	09/14/2010	$13.71
	CHEMEX SUPPLY	09/15/2010	$344.20
	C C DICKSON CO 1112	09/21/2010	$40.38
	LOWES #00539	09/22/2010	$674.81
	FERGUSON ENT #23	09/22/2010	$183.64
	ROBERT'S SUPPLY COMPAN	09/21/2010	$113.24
	ROYALL ACE HARDWARE	09/22/2010	$31.77
	FERGUSON ENT #23	09/22/2010	$136.60
	LOWES #00539	09/27/2010	$15.03
	ROYALL ACE HARDWARE	09/27/2010	$24.41
			$1,780.28
ROBERT L HOWARD	STAPLES 00108266	09/13/2010	$16.09
	OFFICE DEPOT #2002	09/16/2010	$64.49
	STAPLES 00117127	09/28/2010	$54.51
			$135.09
SAMUEL T DERRICK	WM SUPERCENTER SE2	09/03/2010	$164.30
	WM SUPERCENTER SE2	09/14/2010	$40.32
	Amazon.com	09/15/2010	$116.70
	Amazon.com	09/16/2010	$26.37
	NATIONAL TICKET COMPANY	09/17/2010	$229.51
	NATIONAL TICKET COMPANY	09/17/2010	$1,672.70
	KC STORE FIXTURES	09/17/2010	$1,023.25
	KC STORE FIXTURES	09/24/2010	$138.54
	STAPLES 00108266	09/24/2010	$88.71
	PATRIOTS POINT TCKT	09/28/2010	$1.00
	WM SUPERCENTER SE2	09/28/2010	$89.17
	ROYALL ACE HARDWARE	09/29/2010	$40.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,631.27
THURMAN N PELLUM JR	NATIONAL WELDERS #15	09/02/2010	$111.80
	SERVICE INDUSTRIAL SUP	09/13/2010	$98.61
	SERVICE INDUSTRIAL SUP	09/13/2010	$45.97
	SHERWIN WILLIAMS #2391	09/16/2010	$1,371.04
	SHERWIN WILLIAMS #2391	09/20/2010	$1,002.73
	LOWES #00497	09/20/2010	$157.98
	SHERWIN WILLIAMS #2391	09/27/2010	$1,416.82
	SERVICE INDUSTRIAL SUP	09/27/2010	$135.37
	SERVICE INDUSTRIAL SUP	09/29/2010	$74.80
	LEAD CHECK	09/29/2010	$216.40
			$4,631.52
WILLIAM H WEATHERFORD	BOOTJACK	09/02/2010	$100.00
	surplus two way radios	09/02/2010	$379.98
	BOOTJACK	09/07/2010	$85.99
	MCMASTER-CARR	09/08/2010	$328.67
	E-RIGGING.COM	09/21/2010	$311.65
	BOOTJACK	09/22/2010	$100.00
	EAST COOPER LOCK & SAFE	09/23/2010	$65.00
	NATIONAL WELDERS #15	09/28/2010	$23.33
			$1,394.62

Total for PATRIOTS POINT DEV AUTH: $27,631.46

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BEULAH S VERNON	STAPLS7066533407000001	09/24/2010	$60.36
	STAPLS7066533407000002	09/24/2010	$4.64
			$65.00
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	09/09/2010	$29.37
			$29.37
CARTINA WALKER	WALGREENS #7156	09/13/2010	$2.68
	FORMS AND SUPPLY - AOPD	09/13/2010	$31.41
	STAPLS7066188329000001	09/14/2010	$45.12
			$79.21
CATHY FOUST	WALGREENS #6136	09/08/2010	$3.20
	FORMS AND SUPPLY - AOPD	09/08/2010	$12.04
			$15.24
DEBBIE PACE	FORMS AND SUPPLY - AOPD	09/17/2010	$29.14
			$29.14
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/02/2010	$136.90
			$136.90
ERIC REED	FORMS AND SUPPLY - AOPD	09/22/2010	$14.04
			$14.04
FANTA COLEMAN	STAPLS7065972713000001	09/08/2010	$6.57
			$6.57
JEFF HARMON	STAPLS7065914672000001	09/03/2010	$78.06
			$78.06
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	09/13/2010	$125.66
	WALGREENS #1252	09/15/2010	$7.92
			$133.58
KAREN SMITH	STAPLS7065898054000001	09/03/2010	$20.23
			$20.23
KEVIN SANDERS	STAPLS7065861491000001	09/02/2010	$52.47
			$52.47
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	09/07/2010	$22.17
	WM SUPERCENTER	09/16/2010	$67.97
			$90.14
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	09/08/2010	$29.31
			$29.31
LISA MCGILL	FORMS AND SUPPLY - AOPD	09/02/2010	$22.77
			$22.77
LYNN OLIVER	STAPLS7066001281000002	09/08/2010	$57.00
	STAPLS7066001281000001	09/08/2010	$48.98
	STAPLS7066081348000001	09/10/2010	$13.29
	STAPLS7066668593000001	09/29/2010	$110.24
			$229.51
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	09/09/2010	$31.34

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$31.34
MONA SPROLES	STAPLS7066240818000001	09/15/2010	$53.95
			$53.95
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	09/17/2010	$50.99
			$50.99
PETER OBOYLE	THE GREENVILLE NEWS	08/31/2010	$9.30
	THE GREENVILLE NEWS	09/22/2010	$9.95
			$19.25
PIA FLETCHER	STAPLS7066167945000001	09/14/2010	$107.39
			$107.39
POLLY SMITH	STAPLS7065814791000001	09/01/2010	$57.80
	STAPLS7065909251000001	09/03/2010	$13.51
			$71.31
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	09/17/2010	$21.94
			$21.94
SHEILA FUNDERBURK	STAPLS7065802045000002	09/01/2010	$10.22
	STAPLS7065802045000001	09/01/2010	$50.01
			$60.23
SONYA GARLAND	FORMS AND SUPPLY - AOPD	08/31/2010	$74.14
			$74.14
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	09/24/2010	$101.06
			$101.06

Total for PROBATION PAROLE & PARDON SERVICES: $1,623.14

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	THE UPS STORE #3770	09/03/2010	$12.30
			$12.30

Total for PROCUREMENT REVIEW PANEL: $12.30

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	DMI DELL K-12/GOVT	09/04/2010	$620.17
	MEDEXSUPPLY	09/03/2010	$506.84
	BEST BUY 00002642	09/03/2010	$299.59
	BEST BUY 00002709	09/20/2010	$813.19
	BEST BUY 00002709	09/27/2010	$117.69
	AMERICAN BAR ASSOCIATION	09/29/2010	$800.00
	WAL-MART #0881	09/28/2010	$202.19
			$3,359.67
HEATHER MULLER	UNITED AIR 0162114144603	09/27/2010	$157.90
	USAIRWAYS 0372404289194	09/27/2010	$441.80
			$599.70
KATHY B RAST	BCT SOUTH CAROLINA	09/07/2010	$366.00
	BCT SOUTH CAROLINA	09/14/2010	$16.80
	STAPLES DIRECT00209908	09/24/2010	$427.96
			$810.76

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,770.13

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	09/20/2010	$7.27
	HERALD OFFICE SUPPLY INC	09/21/2010	$66.25
	OFFICE DEPOT #2349	09/23/2010	$85.59
			$159.11

Total for S C COMM ON PROSECUTION COORDINATION: $159.11

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	WM SUPERCENTER	09/29/2010	$29.43
			$29.43
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
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	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
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	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
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	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
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	SC LAW ENFORCEMENT	09/27/2010	$25.00
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	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$1,925.00
BROOKS W SAILER	OFFICEMAX CT IN#618702	09/08/2010	$303.13
	AICPA AICPA	09/10/2010	$205.00
	BEST BUY 00009720	09/14/2010	$2,088.10
	BED BATH & BEYOND #199	09/16/2010	$962.81
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.05
	TARGET 00019232	09/17/2010	$77.07
	FORMS AND SUPPLY - AOPD	09/20/2010	$43.34
	WALGREENS #11851	09/22/2010	$12.82
	FORMS AND SUPPLY - AOPD	09/21/2010	$89.61
	ORIENTAL TRADING CO	09/22/2010	$217.79
	FORMS AND SUPPLY - AOPD	09/23/2010	$95.86
	FORMS AND SUPPLY - AOPD	09/23/2010	$138.51
	FORMS AND SUPPLY - AOPD	09/23/2010	$151.51
	CONFERENCING CENTER	09/24/2010	$26.88

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,426.48
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$25.00
CLAIRE YARBOROUGH	PAYPAL COLASHRM	09/08/2010	$40.00
	SCACPA	09/13/2010	$230.00
	SCACPA	09/14/2010	$280.00
	SCACPA	09/14/2010	$280.00
	MOMETRIX.COM	09/28/2010	$29.99
	MOMETRIX.COM	09/28/2010	$66.98
	MOMETRIX.COM	09/28/2010	$56.98
	MOMETRIX.COM	09/28/2010	$59.99
			$1,043.94
DAVID PHENIX	BEST BUY 00002709	08/31/2010	$1,251.80
	WAL-MART #4506	08/31/2010	$99.31
	LEXISNEXIS RISK MGT	09/03/2010	$53.50
	STUDIO CENTER	09/07/2010	$410.00
	STUDIO CENTER	09/07/2010	$1,245.25
	USPS 45180402029801016	09/09/2010	$132.00
			$3,191.86
DIANE PREZZY	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
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	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
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	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
	SC LAW ENFORCEMENT	09/17/2010	$25.00
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	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
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	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$2,525.00
DONNA M FLECK	SOCIETY FOR HUMAN RESOURC	09/28/2010	$160.00
			$160.00
DONNA N SWYGERT	DMI DELL MEDIUM BUS	09/15/2010	$730.73
	BUSINESS SOLUTIONS 2000,	09/28/2010	$260.67
			$991.40
KAYE K MULLINAX	FORMS AND SUPPLY - AOPD	09/15/2010	$65.68
			$65.68
LAURA COLLINS	LOWES #02356	09/11/2010	$9.97
			$9.97
LEAH KOSOSKI	XPEDX-INTL PAPER	08/31/2010	$487.59
	XPEDX-INTL PAPER	09/02/2010	$49.18
	XPEDX-INTL PAPER	09/03/2010	$81.97
	OFFICE DEPOT #2349	09/08/2010	$56.42
			$675.16
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
			$550.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
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	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
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	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
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	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
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	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
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	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$2,525.00
PETRINA F MARSH	VISION SCREEN PRINTING	09/23/2010	$380.92
	PROFESSIONAL PRIN01 OF 01	09/23/2010	$1,746.24
			$2,127.16
SEAN HUGHES	MIRAIZON	09/01/2010	$139.90
	THE R F CONNECTION	09/09/2010	$1,006.62
	CRUCIAL.COM-LEXARMEDIA	09/22/2010	$1,511.90
	EXTENSIS INC	09/22/2010	$333.84
	Amazon.com	09/22/2010	$271.08
	2CO.COM COREFTPCO	09/23/2010	$49.95
	AMAZON MKTPLACE PMTS	09/23/2010	$109.72
	Amazon.com	09/23/2010	$434.36
	Amazon.com	09/24/2010	$213.83
	Amazon.com	09/28/2010	$124.02
	Amazon.com	09/29/2010	$92.37
	DMI DELL K-12/GOVT	09/29/2010	$17.27
			$4,304.86
SUSAN KING	PAPER HANDLING SOLUTIO	09/08/2010	$69.55
	DBC BLICK ART MATERIAL	09/16/2010	$478.86

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	SIGN A RAMA	09/27/2010	$353.10
			$901.51
TASHA PEYTON	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$400.00

Total for SC EDUCATION LOTTERY: $25,877.45

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	AAF-COASTAL CAROLINAS	09/17/2010	$275.00
			$275.00
ALFREDA ALLSTON	NATIONALMIN	09/01/2010	$395.00
	THE SUN NEWS	09/15/2010	$810.68
	HIGHEREDJOBS.COM	09/17/2010	$1,945.00
	AIGA JOB POSTING SERVICE	09/17/2010	$195.00
	STARNEWS ADV	09/17/2010	$826.25
	MMCGRAW-HILL ENR	09/24/2010	$1,274.00
	HOSPITALITY CAREERS ONLIN	09/28/2010	$425.00
			$5,870.93
ALLISON KRIMMINGER	FOOD LION #0916	09/07/2010	$14.97
	CONWAY RENTAL CENTER	09/10/2010	$500.00
	CONWAY RENTAL CENTER	09/10/2010	$466.61
	CONWAY RENTAL CENTER	09/10/2010	$500.00
	OFFICE MAX	09/14/2010	$13.61
	OFFICE DEPOT #2200	09/28/2010	$39.40
			$1,534.59
ALLISON O BUTLER	JDL LESCO 593	09/01/2010	$827.43
	VEREENS FARM & TURF CENT	09/01/2010	$270.00
	LOWES #00410	09/02/2010	$124.98
	LOWES #01705	09/02/2010	$225.44
	HARRELL'S INC	09/02/2010	$2,120.00
	HORRY TELEPHONE COOPERATI	09/01/2010	$50.00
	LOWES #01004	09/02/2010	$263.54
	S & R TURF & IRRIGAT	09/01/2010	$2,400.00
	CAROLINA SAND INC	09/02/2010	$1,349.25
	Tri State Pump & Control	09/03/2010	$68.04
	S & R TURF & IRRIGAT	09/02/2010	$400.00
	Tri State Pump & Control	09/08/2010	$301.15
	LOWES #01705	09/21/2010	$37.78
			$8,437.61
AMY SIMON	APPERSON PRINT RSRCS -C	09/14/2010	$71.78
	WM SUPERCENTER	09/16/2010	$215.82
			$287.60
ANN ROVETTO	Amazon.com	09/02/2010	$120.15
	AMAZON MKTPLACE PMTS	09/03/2010	$25.40
	Amazon.com	09/03/2010	$310.31
	AMAZON MKTPLACE PMTS	09/03/2010	$16.79
	GO ELECTRONIC	09/07/2010	$400.08
	DRI MICROSOFT HUP	09/10/2010	$9.95
			$882.68
BECKY MILLER	AMERICAN REGISTRY OF RAD	09/01/2010	$20.00
	ASRT	09/02/2010	$210.00
	BLUE RIDGE X RAY COMPANY	09/09/2010	$487.50
	APPERSON PRINT RSRCS -C	09/09/2010	$84.22

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY MILLER	EVER READY FIRST AID	09/13/2010	$356.25
	ASRT	09/20/2010	$120.00
	SC RADIATION QLTY STNDRDS	09/24/2010	$50.00
			$1,327.97
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	09/15/2010	$90.00
			$90.00
BRIAN TESSENEAR	CECO INC	09/07/2010	$75.38
	GODADDY.COM	09/14/2010	$53.58
			$128.96
CATHERINE RIGGINS	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	BEST BUY 00008557	09/11/2010	$76.29
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
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	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	FEDEX 872682251861	09/22/2010	$19.47
	FEDEX 468663015011326	09/26/2010	$11.00
	FEDEX 74087447995	09/26/2010	$1.62
			$558.38
CATHY MYERS	WAL-MART #4664	09/01/2010	$40.44
			$40.44
CHIP LANE	BEACON SAFE & LOCK	08/30/2010	$221.27
	LOWES #01705	09/08/2010	$6.93
	JA SEXAUER	09/07/2010	$1,368.36
	GENCO CHEMICALS	09/09/2010	$176.17
	JA SEXAUER	09/09/2010	$240.25
	LOWES #01705	09/14/2010	$13.36
	LOWES #01705	09/14/2010	$68.58
	LOWES #01705	09/17/2010	$40.08
	EAST COAST DISTRIBUTORS	09/16/2010	$142.81
	ROBERT BROOKE AND ASSOCIA	09/20/2010	$30.70
	LOWES #01705	09/22/2010	$695.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	JA SEXAUER	09/24/2010	$418.09
	EASYKEYS.COM, INC	09/28/2010	$16.90
	LOWES #01004	09/28/2010	$38.90
			$3,477.90
CHRISTANNE HAYNES	BURGER KING #6818	09/25/2010	$151.43
	IHOP #3317	09/25/2010	$288.40
	ACT PROGRAMS	09/26/2010	$21.00
	ACT PROGRAMS	09/26/2010	$21.00
			$481.83
CHRISTY CIMINERI	MICRO AUDIOMETRICS CORPO	09/03/2010	$804.02
	MARKETLAB, INC	09/11/2010	$229.03
			$1,033.05
CLINT HALLMAN	JDL LESCO 665	08/31/2010	$132.40
	MIDWAY NURSERY INC	08/31/2010	$12.19
	LOWES #01705	09/01/2010	$27.36
	LOWES #01004	09/09/2010	$89.86
	LOWES #01705	09/20/2010	$43.12
	SURFSIDE EQUIPMENT RENTA	09/21/2010	$73.28
	LOWES #01004	09/28/2010	$30.01
	LOWES #01705	09/29/2010	$29.04
			$437.26
CONNIE JOHNSON	WAL-MART #0574	08/31/2010	$311.37
	GENCO CHEMICALS	09/08/2010	$439.75
			$751.12
DANNY VIA	INTERSTATE BATTERY SYSTEM	09/01/2010	$111.89
	Tri State Pump & Control	09/07/2010	$79.97
	R & R PRODUCTS INC	09/09/2010	$266.55
	R & R PRODUCTS INC	09/13/2010	$251.51
	JOHNSON FIRE AND SAFETY S	09/14/2010	$330.57
	CAROLINA HYDRAULIC HOSE	09/14/2010	$43.10
	TIRE TOWN OF CONWAY	09/16/2010	$218.55
	GRAHAM SPORTS INC	09/15/2010	$38.56
	TIRE TOWN OF CONWAY	09/20/2010	$160.16
	R & R PRODUCTS INC	09/21/2010	$78.83
	Tri State Pump & Control	09/21/2010	$22.37
	TIRE TOWN OF CONWAY	09/22/2010	$437.10
	Tri State Pump & Control	09/21/2010	$53.81
	LOWES #01705	09/23/2010	$63.19
	Tri State Pump & Control	09/22/2010	$80.08
	Tri State Pump & Control	09/24/2010	$74.21
			$2,310.45
DEBORAH FURLONG	THE HOME DEPOT 1116	09/17/2010	$11.95
			$11.95
DEWAYNE MILBURN	LOWES #01705	09/17/2010	$1,212.41
	LOWES #01705	09/17/2010	$32.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,244.79
DONNA NATHLAR SHIRLEY	DERMAL PRODUCTS INC	09/01/2010	$1,302.09
	AMERICAN PURE SPRING W	08/31/2010	$48.59
	BODYWORKMALL.COM	09/09/2010	$360.11
	MASSAGEWAREHOUSE.COM M	09/17/2010	$393.22
	BARBARA'S BEAUTY-BELLF	09/23/2010	$977.80
	BELK #244	09/25/2010	$84.90
			$3,166.71
DYAN H TODD	MY WHITEBOARDS.COM	09/14/2010	$230.75
	DOMINO'S PIZZA #5665	09/14/2010	$58.32
	DOMINO'S PIZZA #5665	09/14/2010	$72.36
			$361.43
EARL WILLIAMS	GEORGETOWN HARDWARE	09/08/2010	$2.52
	TLC CARWASH	09/09/2010	$22.00
	PALMETTO ACE HOMECENTE	09/15/2010	$19.06
	THE HOME DEPOT 1122	09/17/2010	$74.63
	GRAND STRAND RENTAL	09/20/2010	$44.08
			$162.29
EILEEN P SMITH	APPERSON PRINT RSRCS -C	08/31/2010	$369.78
			$369.78
ELLEN BLACK	PROGRESSIVE BUSINESS CONF	09/21/2010	$199.00
			$199.00
ELYSE FELLER	KANGAROO EXPRESS 461	08/30/2010	$13.41
	FOOD LION #1384	08/31/2010	$27.24
	EDUCAUSE	09/08/2010	$515.00
	WAL-MART #4664	09/20/2010	$4.04
			$559.69
GEORGIE E GLOVER	PAYPAL AVERYENTERP	09/13/2010	$89.00
	AIMS ONLINE STORE	09/13/2010	$104.06
			$193.06
GREG THOMPSON	48 hr books inc	08/30/2010	$2,299.22
			$2,299.22
HAROLD HAWLEY	NEWTONS GENERAL STORE	09/05/2010	$30.02
	DELTA AIR 0062334298830	09/10/2010	$400.80
	DELTA AIR 0062334949268	09/21/2010	$538.50
			$969.32
HERBERT E MIMS JR	CONWAY AUTO PARTS	09/01/2010	$4.51
	CONWAY AUTO PARTS	09/03/2010	$17.27
	REVELS TURF & TRACTOR	09/09/2010	$1,500.00
	CONWAY AUTO PARTS	09/14/2010	$19.69
	LOWES #01705	09/15/2010	$14.66
	TRACTOR SUPPLY #213	09/15/2010	$83.07
	GOLF COURSE SUPERINTENDEN	09/20/2010	$160.00
	LOWES #01705	09/21/2010	$808.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	SEASIDE MULCH # 2	09/20/2010	$1,258.20
	CONWAY AUTO PARTS	09/21/2010	$42.60
	CONWAY AUTO PARTS	09/24/2010	$7.41
	CONWAY AUTO PARTS	09/23/2010	$44.72
	CONWAY AUTO PARTS	09/24/2010	$120.53
	CONWAY AUTO PARTS	09/24/2010	$10.37
	JDL LESCO 593	09/29/2010	$217.29
			$4,308.64
JASON DOUGLAS	360 TRAINING	09/25/2010	$89.00
	BEST BUY 00008557	09/28/2010	$978.76
			$1,067.76
JENIFER N. RIDDEI	BEST BUY 00009944	09/16/2010	$431.98
			$431.98
JENNIFER OVERHOLT-MAU	ONE STOP PARTY SHOP	09/14/2010	$17.59
	PAPA JOHNS #1166	09/13/2010	$439.24
	PAPA JOHN'S #0640	09/13/2010	$319.73
			$776.56
JIM WESTERHOLD	SEA EAGLE BOATS INC	09/02/2010	$382.20
	HORRY GEORGETOWN BOO#1610	09/09/2010	$69.95
	DOLLAR-GENERAL #8923	09/16/2010	$4.24
			$456.39
KEVIN BROWN	CINTAS #G82	09/08/2010	$299.11
			$299.11
KIMBERLY RAYMOND	OFFICE MAX	09/07/2010	$59.10
			$59.10
LARRY KOPELMAN	APTA - INTERNET	09/23/2010	$30.80
			$30.80
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	09/09/2010	$149.00
	CONFERTEL	09/27/2010	$315.00
			$464.00
LORENE CRIBB	CAROLINA FOREST VACUUM	09/07/2010	$94.09
			$94.09
LORI A HEAFNER	SURVEYMONKEY.COM/HELP	09/20/2010	$200.00
			$200.00
MARILYN FORE	PROGRESSIVE BUSINESS CONF	09/16/2010	$199.00
			$199.00
MARY COX	SALLY BEAUTY #1344	09/01/2010	$59.83
	PREMIER NAIL SOURCE INC	09/02/2010	$39.60
	MIRROR IMAGE	09/26/2010	$180.00
			$279.43
MARY LEITER	FAMILY DOLLAR #7970	08/31/2010	$24.72
	OFFICE DEPOT #243	08/30/2010	$171.99
	BEST BUY 00008557	09/03/2010	$94.22

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY LEITER	FAMILY DOLLAR #7970	09/07/2010	$33.50
	AMAZON MKTPLACE PMTS	09/08/2010	$13.82
	DOLLAR-GENERAL #8534	09/08/2010	$47.70
	AC MOORE STR #109	09/11/2010	$188.90
	WAL-MART #0643	09/10/2010	$248.88
	DOLLAR GENERAL #12256	09/09/2010	$13.23
	BARNES & NOBLE #2289	09/10/2010	$71.28
	FOOD LION #0899	09/11/2010	$36.53
	OFFICE DEPOT #243	09/13/2010	$86.07
	AMAZON MKTPLACE PMTS	09/14/2010	$18.99
	AMAZON MKTPLACE PMTS	09/14/2010	$11.57
	BARNES & NOBLE #2289	09/14/2010	$84.34
	WM SUPERCENTER	09/21/2010	$30.12
	ECOMPLETE LLC	09/22/2010	$33.11
	BARNES & NOBLE #2289	09/23/2010	$38.36
			$1,247.33
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	08/30/2010	$28.37
	MCCALLS SUPPLY INC 14	08/31/2010	$74.84
	GENERAL WHOLESALE DIST	09/01/2010	$542.90
	GENERAL WHOLESALE DIST	09/01/2010	$153.99
	GENERAL WHOLESALE DIST	09/02/2010	$68.74
	GENERAL WHOLESALE DIST	09/02/2010	$199.01
	CE MYRTLE BEACH	09/02/2010	$649.01
	CE MYRTLE BEACH	09/02/2010	$463.07
	FERGUSON ENT #1924	09/08/2010	$30.48
	C C DICKSON CO 1030	09/10/2010	$34.62
	FERGUSON ENT #1924	09/13/2010	$49.62
	GENERAL WHOLESALE DIST	09/17/2010	$21.54
	DEPENDABLE SERVICE PLUMBI	09/16/2010	$350.00
	GENERAL WHOLESALE DIST	09/20/2010	$135.66
	CE MYRTLE BEACH	09/20/2010	$765.03
	GENERAL WHOLESALE DIST	09/22/2010	$618.40
	GENERAL WHOLESALE DIST	09/22/2010	$107.45
	C C DICKSON CO 1134	09/22/2010	$31.85
	GENERAL WHOLESALE DIST	09/23/2010	$17.29
	MUNTERS/DESCHAMPS PROD	09/28/2010	$1,014.12
	R L KUNZ, INC	09/28/2010	$400.84
			$5,756.83
MELISSA ROBERTS BATTEN	PAYPAL ADRIANARTHU	09/02/2010	$100.00
	CONWAY RENTAL CENTER	09/09/2010	$148.50
	LAMINEX INC	09/09/2010	$1,147.55
	JOSTENS/RHODES 0833	09/09/2010	$53.95
	WM SUPERCENTER	09/14/2010	$86.26
	USAIRWAYS 0377923142234	09/23/2010	$304.20
	USAIRWAYS 0377923142228	09/23/2010	$304.20
	USAIRWAYS 0377923142232	09/23/2010	$304.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROBERTS BATTEN	USAIRWAYS 0377923142230	09/23/2010	$304.20
	ACT PROGRAMS	09/24/2010	$54.00
			$2,807.06
MICHAEL HUGHES	NATIONAL WELDERS #31	08/30/2010	$47.60
	NATIONAL WELDERS #31	08/31/2010	$9.22
	REDLINE POWERSPORTS	09/08/2010	$30.16
			$86.98
PATRICIA KLEBER	HORRY CO SOLID WASTE AUTH	09/09/2010	$45.17
			$45.17
PEGGY SMITH	AMAZON MKTPLACE PMTS	08/31/2010	$12.24
	Amazon.com	09/28/2010	$27.50
			$39.74
RANDY BLACK	CABLES TO GO	09/13/2010	$69.36
	CENTRAL DESKTOP INC.	09/14/2010	$100.00
	RADIOSHACK COR00123927	09/16/2010	$32.39
	CECO INC	09/16/2010	$12.67
	VERTICALRESPONSE INC	09/21/2010	$31.03
	VERTICALRESPONSE INC	09/21/2010	$25.94
	PROVANTAGE CORP	09/22/2010	$30.16
			$301.55
RASS MCCALLISTER	RUSSELL GRAHAM GOLF	08/30/2010	$137.08
	LOWES #01004	09/01/2010	$33.87
	NAPA AUTO PARTS MYRTLE BE	09/02/2010	$20.93
	LOWES #01004	09/03/2010	$40.78
	SURFSIDE EQUIPMENT RENTA	09/08/2010	$144.09
	LOWES #01004	09/08/2010	$11.79
	BEACON SAFE & LOCK	09/08/2010	$19.62
	BEACON SAFE & LOCK	09/08/2010	$16.35
	LOWES #01004	09/09/2010	$5.79
	COASTAL ELECTRIC & R	09/08/2010	$60.18
	RUSSELL GRAHAM GOLF	09/10/2010	$112.80
	C C DICKSON CO 1030	09/13/2010	$116.28
	LOWES #00410	09/15/2010	$18.74
	SHERWIN WILLIAMS #2711	09/15/2010	$131.94
	LONGLEY SUPPLY CO	09/17/2010	$21.04
	LOWES #00410	09/22/2010	$47.58
	PALMETTO PARTS CO	09/22/2010	$111.24
	LOWES #01004	09/23/2010	$94.40
	HAGEMEYER NA #26	09/23/2010	$188.58
	C C DICKSON CO 1030	09/27/2010	$30.12
	LOWES #00410	09/27/2010	$15.39
			$1,378.59
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	09/13/2010	$202.78
			$202.78
RICHARD MCGUINNES	CAROLINAS GOLF COURSE SUP	09/28/2010	$50.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
ROBERT BROUGHMAN	LOWES #01705	09/01/2010	$16.82
	LOWES #01705	09/02/2010	$29.89
	LOWES #01705	09/03/2010	$74.88
	LOWES #01705	09/07/2010	$32.66
	JA SEXAUER	09/07/2010	$1,368.36
	LOWES #01705	09/09/2010	$209.56
	LOWES #01705	09/09/2010	$12.07
	LOWES #01705	09/10/2010	$13.20
	LOWES #01705	09/13/2010	$52.43
	LOWES #01705	09/20/2010	$66.71
	LOWES #01705	09/21/2010	$17.61
	LOWES #01705	09/21/2010	$35.90
	LOWES #01705	09/23/2010	$143.51
	JA SEXAUER	09/23/2010	$558.75
	LOWES #01705	09/27/2010	$77.50
	LOWES #01705	09/28/2010	$31.36
	LOWES #01705	09/29/2010	$86.67
	LOWES #01705	09/29/2010	$22.58
	LOWES #01705	09/29/2010	$6.45
			$2,856.91
ROBERT L VIA	LOWES #01705	09/09/2010	$12.94
	LOWES #01705	09/09/2010	$21.11
	SIGN IT QUICK	09/09/2010	$151.20
	LOWES #01705	09/20/2010	$23.79
	SHERWIN WILLIAMS #2769	09/20/2010	$69.56
	LOWES #01705	09/22/2010	$47.40
	SHERWIN WILLIAMS #2769	09/28/2010	$84.00
			$410.00
ROBERTA TYSON	DISPLAYS 2 GO	09/07/2010	$76.78
	DEMCO INC	09/01/2010	$59.37
	DEMCO INC	09/09/2010	$32.90
			$169.05
SCOTT LAVIGNE	PLUMBMASTER INC	08/30/2010	$1,498.75
	SIMPLEX GRINNELL WEB P	08/31/2010	$406.72
	SIMPLEX GRINNELL WEB P	08/31/2010	$297.00
	COASTAL CONTRACT HARDWARE	09/14/2010	$122.63
	CINTAS #G82	09/16/2010	$305.46
	CCP INDUSTRIES	09/20/2010	$789.62
			$3,420.18
SHANE BRYANT	LOWES #01705	09/03/2010	$56.49
	LOWES #01705	09/08/2010	$392.07
	JDL LESCO 593	09/08/2010	$345.93
	SURFSIDE EQUIPMENT RENTA	09/15/2010	$29.87
	AGRI SOUTH INC	09/16/2010	$471.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	LOWES #01705	09/28/2010	$181.90
	CONWAY AUTO PARTS	09/27/2010	$185.16
	RUSSELL GRAHAM GOLF	09/27/2010	$48.60
	LAWSON PRODUCTS	09/29/2010	$162.38
			$1,873.95
SHERRY B MONHEIN	TARGET 00009639	09/08/2010	$32.70
	USPS 45616005729807054	09/14/2010	$6.15
	HRDQ 800-633-4533	09/20/2010	$499.73
	ORIENTAL TRADING CO	09/20/2010	$35.96
	ORIENTAL TRADING CO	09/21/2010	$59.93
			$634.47
STEVE LUSE	ROEDER CONSULTING INC	09/04/2010	$229.00
	PROJECT MANAGEMENT INSTIT	09/24/2010	$159.00
	WWW.STORE.UNIBLUE.COM	09/08/2010	$29.95
	DRI PARALLELS, INC.	09/23/2010	$6.99
	DRI PARALLELS, INC.	09/23/2010	$79.99
			$504.93
TARA LAHNEN	COLLEGE TRANSCRIPT	09/01/2010	$8.25
	IOWA STATE U -TRANSCRPTS	09/01/2010	$15.00
	CU-TRANSCRIPTS OFC	09/03/2010	$10.00
	ELMIRA COLLEGE BUS OFFICE	09/06/2010	$5.00
	DANVILLE AREA COMMUNITY C	09/07/2010	$3.00
	FIRSTLAB	09/11/2010	$522.50
	ALLEGANY BUSINESS OFFICE	09/24/2010	$5.00
	UNIVERSITY OF S CAR	09/27/2010	$8.00
			$576.75
TAUSHA DIVERS	MUNDO CORP	08/31/2010	$60.69
	PCCEXPRESS	09/09/2010	$359.85
	OFFICE DEPOT #1214	09/09/2010	$246.08
	NEXTWAREHOUSE	09/15/2010	$296.53
	PRECISION ROLLER	09/28/2010	$18.25
	BARNES&NOBLE COM	09/29/2010	$38.83
			$1,020.23
TIM JESSUP	HUMBOLDT MANUFACTURING	09/02/2010	$80.99
	GOOGLE ETCAI Products	09/15/2010	$229.00
	WAYTEK	09/22/2010	$142.35
			$452.34
TOM HALLARAN	TYLER EQUIPMENT CO INC	08/30/2010	$179.55
	TYLER EQUIPMENT CO INC	09/01/2010	$130.89
	SOUTHLAND NURSERY OF MB	09/01/2010	$49.36
	SURFSIDE EQUIPMENT RENTA	09/13/2010	$48.27
	SEASIDE MULCH # 2	09/14/2010	$1,258.20
	LOWES #01004	09/15/2010	$93.92
	ALTMAN TRACTOR CO OF CON	09/15/2010	$137.54
	L & L LIGHT EXCAVATING IN	09/16/2010	$254.88

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	GRAND STRAND POWER EQUIPM	09/20/2010	$137.33
	LOWES #00410	09/21/2010	$19.21
	DISCOUNT TIRE CENTERS	09/21/2010	$1,325.17
	SOUTHLAND NURSERY OF MB	09/23/2010	$282.66
	SURFSIDE EQUIPMENT RENTA	09/28/2010	$146.77
	LOWES #01004	09/28/2010	$205.90
			$4,269.65
TRUDY PARRISH	WAL-MART #0625	09/08/2010	$33.24
	WAL-MART #0625	09/23/2010	$40.22
			$73.46
VINCENT MYERS	EDUCAUSE	09/01/2010	$40.00
	BEST BUY 00009944	09/14/2010	$217.99
	CREATIVE CONSULTANTS GROU	09/22/2010	$1,353.78
	THOMAS SUPPLY COMPANY INC	09/22/2010	$179.49
			$1,791.26

Total for SC HORRY GEORGETOWN TECH COLLEGE: $76,099.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	DOLLAR-GENERAL #6123	09/15/2010	$15.25
	USPS 45364006429832128	09/17/2010	$17.60
			$32.85
ALLEN WEST	CRESCENT SUPPLY COMP INC	08/31/2010	$105.66
	MARKERTEK VIDEO SUPPLY	09/01/2010	$101.64
	ACCU-TECH	09/01/2010	$124.15
	SYX TIGERDIRECTINC	09/03/2010	$439.78
	MARKERTEK VIDEO SUPPLY	09/08/2010	$177.06
	OFFICE MAX	09/20/2010	$252.50
	RADIOSHACK COR00196303	09/23/2010	$5.34
	CRESCENT SUPPLY COMP INC	09/27/2010	$61.78
	DMI DELL HIGHER EDUC	09/28/2010	$242.68
	ACCU-TECH	09/28/2010	$74.18
			$1,584.77
ANDY OMUNDSON	THE OFFICE SUPPLY CE	09/08/2010	$91.91
	OFFICE MAX	09/10/2010	$64.09
	CROMERS	09/13/2010	$613.61
	CROMERS	09/13/2010	$77.00
	VOICEBROADCASTINGCOM	09/22/2010	$25.00
			$871.61
AUDREY RHODE	OFFICE MAX	08/31/2010	$277.05
			$277.05
BOITER KEVIN	TRIANGLE TVHDW	09/09/2010	$6.72
	TELEMEDIA, INC	09/14/2010	$168.95
	RADIOSHACK COR00196303	09/20/2010	$114.41
	TRIANGLE TVHDW	09/27/2010	$77.03
			$367.11
BRENDA BROOKS	OFFICE MAX	09/13/2010	$64.18
			$64.18
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	08/30/2010	$95.95
	QUICK COPIES OF GREENW	09/01/2010	$25.04
	FORMS AND SUPPLY - AOPD	08/31/2010	$48.24
	OFFICE MAX	08/31/2010	$72.70
	TRIANGLE TVHDW	09/03/2010	$68.45
	UNISOURCE-SOUTHWEST	09/07/2010	$1,754.75
	TRIANGLE TVHDW	09/09/2010	$105.92
	GUARDIAN FENCE SUPPLIE	09/10/2010	$1,709.04
	GREENWOOD DMV 24	09/16/2010	$317.00
	DRI Kodak Store	09/18/2010	$97.35
	DELL SALES & SERVICE	09/18/2010	$457.21
	DELL SALES & SERVICE	09/17/2010	$291.00
	QUICK COPIES OF GREENW	09/21/2010	$62.60
	QUICK COPIES OF GREENW	09/24/2010	$67.39
	TRIANGLE TVHDW	09/27/2010	$24.88
	OFFICE MAX	09/27/2010	$86.85

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	09/28/2010	$1,294.85
			$6,579.22
CAROLYN F KELLEY	DMI DELL HIGHER EDUC	09/02/2010	$128.38
	ROMAC TROPHIES & ENG	09/01/2010	$14.98
	DMI DELL HIGHER EDUC	09/14/2010	$359.42
	DMI DELL HIGHER EDUC	09/14/2010	$192.52
			$695.30
CHAD TEAGUE	PIEDMONT BS5030	09/01/2010	$5.00
	SNEADS CARPET ONE	09/22/2010	$492.63
	TRIANGLE TVHDW	09/22/2010	$57.78
	LOWES #00518	09/25/2010	$55.77
	SNEADS CARPET ONE	09/28/2010	$124.93
	LOWES #00518	09/29/2010	$21.39
			$757.50
CHERYL W HOLMES	BI-LO 432	09/28/2010	$61.48
			$61.48
CHRISTINA M KNIGHT	OFFICEPRO	09/22/2010	$560.64
			$560.64
CINDY KLAUCK	BELK #162 COLUMBIANA	09/03/2010	$249.19
	CROMERS	09/13/2010	$802.38
	JCPENNEY STORE 2784	09/17/2010	$18.18
	BELK #16 HAYWOOD	09/17/2010	$47.70
	JCPENNEY STORE 0695	09/17/2010	$22.51
	MACY'S EAST #781	09/17/2010	$21.18
	BI-LO 555	09/20/2010	$502.94
	TRIANGLE TVHDW	09/20/2010	$81.80
	FOOD LION #1431	09/20/2010	$72.34
	BI-LO 555	09/20/2010	$49.61
	DOLLAR-GENERAL #6123	09/20/2010	$5.35
	Amazon.com	09/28/2010	$43.24
			$1,916.42
COOKE SARAH	ROMAC TROPHIES & ENG	09/01/2010	$67.21
	OFFICE MAX	09/09/2010	$72.18
			$139.39
CYNTHIA DAVIES	LAMINEX INC	09/03/2010	$680.72
	LAMINEX INC	09/08/2010	$195.54
	RACO INDUSTRIES LLC	09/13/2010	$56.59
	LAMINEX INC	09/21/2010	$796.08
	LAMINEX INC	09/28/2010	$195.54
			$1,924.47
DALE SMOAK	FLINN SCIENTIFIC, I	09/10/2010	$103.28
			$103.28
DAVID JONES	LOWES #00518	09/07/2010	$264.02
	TRACTOR-SUPPLY-CO #0471	09/08/2010	$32.09

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CRESCENT SUPPLY COMP INC	09/08/2010	$735.04
	GARY RUSS CHEVROLET INC	09/09/2010	$35.68
	TRIANGLE TVHDW	09/09/2010	$16.57
	DILL'S LOCKSMITH	09/08/2010	$23.59
	TRIANGLE TVHDW	09/09/2010	$22.05
	SEARS.COM 9300	09/08/2010	$350.54
	OREILLY AUTO 00014746	09/16/2010	$49.69
	OREILLY AUTO 00014746	09/20/2010	$438.84
	CRESCENT SUPPLY COMP INC	09/21/2010	$90.95
	OREILLY AUTO 00014746	09/21/2010	$94.13
	CRESCENT SUPPLY COMP INC	09/21/2010	$286.24
	OREILLY AUTO 00014746	09/27/2010	$96.52
	TRIANGLE TVHDW	09/27/2010	$37.96
	TRIANGLE TVHDW	09/28/2010	$63.20
	LOWES #00518	09/28/2010	$171.67
	LOWES #00518	09/29/2010	$54.51
			$2,863.29
DAVID KIBLER	NATIONAL WELDERS #23	08/30/2010	$787.52
	NATIONAL WELDERS #23	08/30/2010	$274.88
	TRIANGLE TVHDW	09/01/2010	$25.00
	TRIANGLE TVHDW	09/08/2010	$46.42
	C C DICKSON CO 1086	09/10/2010	$54.84
	DILLON SUPPLY CO.	09/08/2010	$152.28
	PIEDMONT BS5030	09/16/2010	$10.95
	NATIONAL WELDERS #23	09/21/2010	$916.15
	NATIONAL WELDERS #23	09/21/2010	$148.70
	TRIANGLE TVHDW	09/29/2010	$73.96
	TRIANGLE TVHDW	09/29/2010	$84.34
			$2,575.04
DEBORAH HOFFMAN	AWL PRENTICE HALL	09/08/2010	$690.37
	OFFICE MAX	09/21/2010	$216.42
			$906.79
DEIDRE STIDOM	ANA PUBLICATIONS	09/08/2010	$64.95
	UPSTATE AHEC	09/14/2010	$15.00
	UPSTATE AHEC	09/14/2010	$15.00
	OFFICE MAX	09/15/2010	$153.33
	ANA PUBLICATIONS	09/27/2010	$90.00
			$338.28
DONNA FOSTER	JOHN N. GARDNER INSTIT	09/10/2010	$354.50
			$354.50
FARHAD MOHAJER	INKFARM.COM	08/30/2010	$113.67
	ALL ELECTRONICS CORP	09/10/2010	$182.35
	SYX TIGERDIRECT.COM	09/16/2010	$291.42
			$587.44
HUGH BLAND	SSC JOHNSTON SERV	09/01/2010	$257.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	SALUDA FARM & GARDEN SPY	09/01/2010	$94.48
	RODGERS FERTILIZER COMPAN	09/07/2010	$252.00
	SALUDA HARDWARE & SU	09/08/2010	$32.04
	SALUDA HARDWARE & SU	09/13/2010	$12.48
	GENERAL SUPPLY CO	09/13/2010	$13.36
	GENERAL SUPPLY CO	09/13/2010	$31.55
	GENERAL SUPPLY CO	09/13/2010	$13.36
	SALUDA FARM & GARDEN SPY	09/14/2010	$261.44
	GENERAL SUPPLY CO	09/15/2010	$23.48
	GENERAL SUPPLY CO	09/15/2010	$8.98
	SALUDA HARDWARE & SU	09/21/2010	$71.24
	DERRICK EQUIPMENT INC	09/24/2010	$56.15
	FAMILY DOLLAR #1078	09/27/2010	$19.26
			$1,147.34
JACQUELINE MATHIS	FORMS AND SUPPLY - AOPD	08/31/2010	$41.92
	AMAZON MKTPLACE PMTS	09/02/2010	$123.50
	WALMART.COM	09/02/2010	$36.19
	FORMS AND SUPPLY - AOPD	09/03/2010	$16.05
	WM SUPERCENTER	09/05/2010	$19.20
	CAROLINA PRINT CONSULT	09/14/2010	$468.29
	WWW.ACEHARDWARE.COM	09/18/2010	$27.52
	PROVANTAGE CORP	09/17/2010	$526.65
	ISSUU PUBLISHING	09/17/2010	$228.00
			$1,487.32
JAMES FLEMING	WELDORS SUPPLY HOUSE INC	09/09/2010	$38.21
	DATALINE/DYNATEK	09/15/2010	$111.00
	PIEDMONT BS5030	09/14/2010	$116.27
	CPI,INC./VERILON PRODU	09/24/2010	$255.52
	DILLON SUPPLY CO.	09/27/2010	$54.35
			$575.35
JEANNE HUGHSTON	OFFICE MAX	08/30/2010	$61.16
	FORT POTTERY CO	09/01/2010	$440.88
	OFFICE MAX	09/01/2010	$18.19
	BI-LO 555	09/08/2010	$17.96
	ASQ ECOMMERCE	09/10/2010	$784.50
	OFFICE MAX	09/17/2010	$17.96
			$1,340.65
JENNIFER STROUD	SEARS DEALER 3325	08/30/2010	$42.79
	ACCU-TECH	09/08/2010	$51.34
	LOWES #00518	09/13/2010	$72.69
	WAL-MART #1382	09/14/2010	$94.31
	OFFICE MAX	09/14/2010	$45.08
	ULINE SHIP SUPPLIES	09/22/2010	$148.79
	PAYPAL IKITCOMLTD	09/21/2010	$44.95
	SYX TIGERDIRECTINC	09/22/2010	$153.80
	CRESCENT SUPPLY COMP INC	09/24/2010	$573.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,227.64
JERRY ALEWINE	OFFICE MAX	09/08/2010	$193.73
	OFFICE MAX	09/15/2010	$125.26
	DMI DELL HIGHER EDUC	09/16/2010	$129.36
	BIOTONE	09/20/2010	$987.48
	DMI DELL HIGHER EDUC	09/23/2010	$137.30
			$1,573.13
JOHNNY R MERCK	HARBOR FREIGHT TOOLS 103	09/04/2010	$56.57
	OFFICE MAX	09/02/2010	$84.66
	FOSTER TOOLS INC.	09/08/2010	$659.35
	FOSTER TOOLS INC.	09/15/2010	$90.64
	DILLON SUPPLY CO.	09/16/2010	$105.02
	FOSTER TOOLS INC.	09/22/2010	$85.30
	FOSTER TOOLS INC.	09/28/2010	$27.89
			$1,109.43
KEENAN TALLENT	CREGGER COMPANY GREENWOOD	09/03/2010	$59.79
			$59.79
KEITH LASURE	LOWES #00518	09/09/2010	$118.71
	WM SUPERCENTER	09/16/2010	$25.68
	DILLON SUPPLY CO.	09/15/2010	$192.60
	LOWES #00518	09/22/2010	$31.97
	CSN CSN Office	09/24/2010	$1,301.69
			$1,670.65
KEVIN WELLS	FORMS AND SUPPLY - AOPD	08/31/2010	$121.15
	DMI DELL HIGHER EDUC	09/10/2010	$382.97
	FORMS AND SUPPLY - AOPD	09/15/2010	$45.89
	FORMS AND SUPPLY - AOPD	09/15/2010	$196.30
	FORMS AND SUPPLY - AOPD	09/16/2010	$10.06
	MRA REGISTRATION	09/20/2010	$295.00
	MRA REGISTRATION	09/22/2010	$295.00
	NASW PRESS	09/22/2010	$84.00
	UNCW PUBLIC SERVICE WEB	09/23/2010	$125.00
	UNCW PUBLIC SERVICE WEB	09/23/2010	$125.00
			$1,680.37
KOSTER ROBERT	TRIANGLE TVHDW	09/08/2010	$4.79
	SETON NAME PLATE COMPANY	09/15/2010	$22.18
	SETON NAME PLATE COMPANY	09/16/2010	$20.76
	SETON NAME PLATE COMPANY	09/16/2010	$47.11
	SETON NAME PLATE COMPANY	09/16/2010	$239.30
	SHAW AND KELLEY PUBLIS	09/20/2010	$200.00
	MSC INDUSTRIAL SUPPLY	09/22/2010	$81.80
			$615.94
LAVETTA SEYMORE	ROMAC TROPHIES & ENG	08/30/2010	$7.49
	THE OFFICE SUPPLY CE	09/13/2010	$173.85

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$181.34
LINDA SHEFFIELD	PAYPAL NCDA	09/07/2010	$167.00
	THE OFFICE SUPPLY CE	09/14/2010	$52.82
			$219.82
MARILYN SEASE	SHEALY COFFEE INC	09/03/2010	$17.12
	DMI DELL HIGHER EDUC	09/08/2010	$208.95
	DMI DELL HIGHER EDUC	09/08/2010	$138.26
	DELL SALES & SERVICE	09/10/2010	$96.29
	COLUMBIA VEND 75059022	09/29/2010	$72.23
			$532.85
MARK MEYERS	OFFICE MAX	09/02/2010	$84.56
	PANTRY SHOPPE THE	09/29/2010	$52.52
	BI-LO 280	09/29/2010	$2.76
			$139.84
MARYANNE GOFF	WAL-MART #1382	09/01/2010	$261.65
	DAI SHOP.HISTORY.COM	09/04/2010	$27.90
	DMI DELL HIGHER EDUC	09/08/2010	$110.45
	DMI DELL HIGHER EDUC	09/09/2010	$138.53
	DMI DELL HIGHER EDUC	09/10/2010	$180.27
	CAT5ECABLEGUYCOM	09/10/2010	$73.94
	GOS- GREENVILLE OFFICE S	09/13/2010	$61.20
	GOS- GREENVILLE OFFICE S	09/16/2010	$18.78
	DELL SALES & SERVICE	09/17/2010	$149.79
	WM SUPERCENTER	09/20/2010	$71.81
	WM SUPERCENTER	09/21/2010	$81.32
	DELL SALES & SERVICE	09/21/2010	$72.75
	THE OFFICE SUPPLY CE	09/21/2010	$93.41
	OFFICE MAX	09/21/2010	$74.89
	GOS- GREENVILLE OFFICE S	09/23/2010	$106.39
	GOS- GREENVILLE OFFICE S	09/28/2010	$95.14
	PHOTOSHOP CAFE	09/30/2010	$306.99
	QUILL CORPORATION	09/28/2010	$170.99
			$2,096.20
MEREDITH DANIEL	Amazon.com	09/01/2010	$99.91
	AMAZON MKTPLACE PMTS	08/31/2010	$17.98
	Amazon.com	09/01/2010	$32.48
	MANUFACTURES NEWS INC	09/03/2010	$113.45
	Amazon.com	09/11/2010	$53.15
	Amazon.com	09/22/2010	$65.12
	Amazon.com	09/23/2010	$51.44
	Amazon.com	09/25/2010	$33.10
	USC EDUCATIONAL FOUNDATIO	09/29/2010	$24.95
			$491.58
MICHAEL REID	AMERICAN SPEEDY PRINTING	09/10/2010	$416.70
	BUILDING PERFORMAN	09/16/2010	$875.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	BUILDING PERFORMAN	09/20/2010	$500.00
	UFP TECHNOLOGIES	09/13/2010	$934.35
	360 TRAINING	09/21/2010	$89.00
	AMAZON MKTPLACE PMTS	09/22/2010	$53.99
	360 TRAINING	09/21/2010	$135.00
	AMAZON MKTPLACE PMTS	09/23/2010	$16.99
	AMAZON MKTPLACE PMTS	09/23/2010	$47.98
	NATIONAL COMFORT INSTITUT	09/23/2010	$407.00
	AMAZON MKTPLACE PMTS	09/25/2010	$28.49
			$3,504.50
MIKE RODGERS	AUTOZONE #0175	09/08/2010	$4.27
	ADVANCE AUTO PARTS 5530	09/13/2010	$42.78
	HARLINGS TIRE MARKET	09/15/2010	$138.00
	THE HOLLOWAY CO. INC.	09/15/2010	$35.67
	ADVANCE AUTO PARTS 5530	09/16/2010	$87.44
	GARY RUSS CHEVROLET INC	09/23/2010	$46.71
			$354.87
NELSON MCGAHA	DOLLAR-GENERAL #6123	08/31/2010	$14.98
	GRAYBAR ELECTRIC COMPANY	09/04/2010	$262.10
	MCMASTER-CARR	09/13/2010	$38.99
	FASTENAL COMPANY01	09/14/2010	$29.38
	CRESCENT SUPPLY COMP INC	09/14/2010	$579.00
	LOWES #00518	09/14/2010	$143.24
	TRIANGLE TVHDW	09/14/2010	$18.87
	TRIANGLE TVHDW	09/16/2010	$37.27
	W W GRAINGER 916	09/17/2010	$884.09
	CRESCENT SUPPLY COMP INC	09/20/2010	$741.81
	LOWES #00518	09/20/2010	$27.49
	CRESCENT SUPPLY COMP INC	09/21/2010	$346.15
	LOWES #00518	09/21/2010	$73.94
	QUARLES SUPPLY CO INC	09/21/2010	$39.61
	QUARLES SUPPLY CO INC	09/20/2010	$426.18
	TRIANGLE TVHDW	09/22/2010	$87.34
	LOWES #00518	09/23/2010	$33.53
	QUARLES SUPPLY CO INC	09/23/2010	$203.10
	TRIANGLE TVHDW	09/27/2010	$19.96
	GRAYBAR ELECTRIC COMPANY	09/28/2010	$106.65
	GRAYBAR ELECTRIC COMPANY	09/28/2010	$769.04
	TRIANGLE TVHDW	09/29/2010	$85.03
	SALUDA HARDWARE & SU	09/28/2010	$21.21
			$4,988.96
PAIGE MILLS	WM SUPERCENTER	09/28/2010	$100.96
			$100.96
PAULETTE W ROSS	BEST INSTRUMENTS LLC	08/31/2010	$261.50
	QUALITY COUNCIL OF IND	09/08/2010	$976.00
	ASQ ECOMMERCE	09/10/2010	$699.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	MAILCHIMP.COM	09/23/2010	$25.50
			$1,962.65
PHILLIP L WHEELER	DOLLAR-GENERAL #6123	08/31/2010	$16.05
	LOWES #00518	09/01/2010	$29.28
	HOFFMAN & HOFFMAN INC	08/31/2010	$180.75
	SHEALY ELECT 803-227-0599	09/02/2010	$66.78
	APEX CONTROLS	09/02/2010	$424.45
	TRIANGLE TVHDW	09/02/2010	$77.10
	LOWES #00518	09/07/2010	$32.87
	SHERWIN WILLIAMS #2557	09/07/2010	$209.67
	TRIANGLE TVHDW	09/08/2010	$20.31
	CRESCENT SUPPLY COMP INC	09/08/2010	$1,006.23
	QUARLES SUPPLY CO INC	09/07/2010	$249.55
	DILL'S LOCKSMITH	09/07/2010	$85.38
	THE TRANE COMPANY	09/08/2010	$440.36
	SYX GLOBALINDUSTRIALEQ	09/10/2010	$1,113.85
	GREENWOOD RM/BM	09/13/2010	$208.65
	C C DICKSON CO 1086	09/13/2010	$30.89
	C C DICKSON CO 1086	09/14/2010	$11.70
	CREGGER COMPANY GREENWOOD	09/14/2010	$485.62
	PORTER PAINTS 9250	09/15/2010	$544.16
	HOFFMAN & HOFFMAN INC	09/16/2010	$713.13
	THE HARDWARE STORE	09/20/2010	$34.24
	TRIANGLE TVHDW	09/20/2010	$62.91
	SALUDA HARDWARE & SU	09/20/2010	$73.12
	LEDLIGHTING	09/21/2010	$253.70
	LOWES #00518	09/21/2010	$431.65
	LOWES #00518	09/21/2010	$35.96
	SNEADS CARPET ONE	09/22/2010	$169.82
	SNEADS CARPET ONE	09/22/2010	$263.48
	DILL'S LOCKSMITH	09/22/2010	$21.27
	TRIANGLE TVHDW	09/23/2010	$27.81
	SHERWIN WILLIAMS #2557	09/23/2010	$77.84
			$7,398.58
PLESHETTE ELMORE	DMI DELL HIGHER EDUC	09/22/2010	$145.24
			$145.24
PUZAR JAN	FORMS AND SUPPLY - AOPD	08/31/2010	$67.15
	FORMS AND SUPPLY - AOPD	09/16/2010	$198.11
			$265.26
RICCARDO SAXON	HARDEES 15050487	09/11/2010	$178.21
	WM SUPERCENTER	09/17/2010	$15.54
	CHICK-FIL-A #00502	09/18/2010	$109.68
	OFFICE MAX	09/23/2010	$45.99
			$349.42
ROBBINS GAIL	OFFICE MAX	08/31/2010	$19.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBBINS GAIL	DMI DELL HIGHER EDUC	09/04/2010	$516.39
	OFFICE MAX	09/03/2010	$9.95
	OFFICE MAX	09/08/2010	$94.15
	OFFICE MAX	09/09/2010	$33.96
	DMI DELL HIGHER EDUC	09/24/2010	$137.30
	OFFICE MAX	09/23/2010	$22.12
			$833.12
ROBERT B HIGGINS	BI-LO 555	08/31/2010	$29.07
	AMISH OVEN	09/02/2010	$333.84
	SPRINT	09/08/2010	$61.76
	BI-LO 555	09/14/2010	$41.43
	MCALISTERS DELI 1128	09/17/2010	$997.35
	MCALISTERS DELI 1128	09/17/2010	$629.40
	AMISH OVEN	09/21/2010	$158.90
	MCALISTERS DELI 1128	09/28/2010	$134.22
	AMISH OVEN	09/28/2010	$232.73
			$2,618.70
ROBERT ROCHE	LOWES #02520	08/31/2010	$547.84
	LOWES #02520	09/07/2010	$212.93
	SNEADS CARPET ONE	09/07/2010	$349.14
	LOWES #02520	09/08/2010	$212.93
	SNEADS CARPET ONE	09/09/2010	$110.42
	SNEADS CARPET ONE	09/14/2010	$550.00
	SNEADS CARPET ONE	09/15/2010	$12.04
	TRIANGLE TVHDW	09/22/2010	$250.38
	ADAMS BUILDING SUPPLIES C	09/23/2010	$225.11
	LOWES #00518	09/29/2010	$149.48
			$2,620.27
ROBIN H BLACK	MCPC	09/10/2010	$682.38
	REID'S #1341	09/20/2010	$71.27
	LIGHTING SUPPLY CO	09/22/2010	$83.75
			$837.40
ROBYN E. FINLEY	WAL-MART #1035	09/10/2010	$42.27
	BEST BUY 00002949	09/14/2010	$116.59
			$158.86
ROSE M REYNOLDS	GOLDEN CORRAL 847	09/25/2010	$554.16
			$554.16
SANDY WARNER	KH ONLINE HOUSEPLANS	09/02/2010	$755.00
	CAROLINA PRINT CONSULT	09/15/2010	$693.93
	ARAMARK BMW ZENTRUM	09/28/2010	$59.50
			$1,508.43
SHANNON F ROESNER	PERSONAL BEST	09/11/2010	$179.14
	OFFICE MAX	09/13/2010	$49.21
	THE CHRONICLE	09/14/2010	$140.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$368.35
SHELBY LYNN DOMINICK	OFFICE MAX	09/16/2010	$54.84
	OFFICE MAX	09/28/2010	$18.17
			$73.01
SHERRIE HOLLAND	Amazon.com	09/13/2010	$63.02
			$63.02
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	09/01/2010	$880.54
	PCI WEBSTER VETERINARY	09/01/2010	$90.36
	ANIMALCARE TECHNOLOGIES	09/07/2010	$267.95
	IDEXX DISTRIBUTION INC	09/08/2010	$604.03
	NASCO INTERNATIONAL	09/08/2010	$191.42
	NASCO INTERNATIONAL	09/08/2010	$101.78
			$2,136.08
TERRY LEDFORD	OFFICE MAX	09/02/2010	$63.46
			$63.46
VERONICA DENISE TINCH	WAL-MART #1382	09/13/2010	$16.90
	100 BLACK MEN OF ATLANTA,	09/16/2010	$92.70
	RYANS #2357	09/25/2010	$322.00
	BOJANGLES 489 01004894	09/25/2010	$4.37
			$435.97
VICKIE S BALDWIN	Amazon.com	09/04/2010	$30.62
	Amazon.com	09/09/2010	$21.53
	Amazon.com	09/09/2010	$21.53
	OFFICE MAX	09/08/2010	$64.17
	LABYRINTH PUBLICATIONS	09/15/2010	$639.91
	STAPLES DIRECT00209908	09/15/2010	$149.78
	STAPLES DIRECT00209908	09/20/2010	$65.52
	WAL-MART #1130	09/24/2010	$12.84
	WAL-MART #2265	09/25/2010	$50.88
	WM SUPERCENTER	09/24/2010	$23.71
	OFFICE MAX	09/28/2010	$131.02
			$1,211.51
VIOLA NICOLE STALEY	OFFICE DEPOT #2196	09/07/2010	$155.10
			$155.10

Total for SC PIEDMONT TECH COLLEGE: $72,417.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	WAL-MART #3222	08/31/2010	$44.55
	WM SUPERCENTER	09/12/2010	$21.40
	CVS PHARMACY #3599 Q03	09/15/2010	$13.07
			$79.02
ALYDIA CAMILLE SIMS	Amazon.com	08/31/2010	$21.00
	Amazon.com	09/02/2010	$39.22
	EBSCO INFO SERVICE BHM	09/03/2010	$11.59
	Amazon.com	09/02/2010	$134.85
	Amazon.com	09/03/2010	$83.12
	Amazon.com	09/07/2010	$15.08
	Amazon.com	09/12/2010	$17.11
	Amazon.com	09/14/2010	$17.79
	TCD GALE	09/14/2010	$77.91
	Amazon.com	09/14/2010	$16.47
	TCD GALE	09/14/2010	$29.78
	TCD GALE	09/14/2010	$314.95
	EBSCO INFO SERVICE BHM	09/17/2010	$73.78
	AMAZON MKTPLACE PMTS	09/21/2010	$14.77
	AMAZON MKTPLACE PMTS	09/22/2010	$11.32
	Amazon.com	09/22/2010	$31.67
	Amazon.com	09/25/2010	$199.87
	Amazon.com	09/25/2010	$10.49
	Amazon.com	09/25/2010	$11.01
	AMAZON MKTPLACE PMTS	09/25/2010	$97.12
	Amazon.com	09/25/2010	$24.64
	Amazon.com	09/27/2010	$256.44
	Amazon.com	09/28/2010	$22.18
	Amazon.com	09/29/2010	$84.12
	MANUFACTURES NEWS INC	09/29/2010	$113.45
			$1,729.73
AMBER MULKEY	LITTLE CAESARS 0005	09/12/2010	$26.50
	DELL SALES & SERVICE	09/15/2010	$92.21
			$118.71
ANGLANETT ABRAHAM	INGLES STORE #53	09/07/2010	$12.24
	CHINA EXPRESS	09/17/2010	$22.29
	SUBWAY 00166611	09/17/2010	$28.85
	THE OLIVE GARD00017921	09/24/2010	$420.84
			$484.22
ASHLEY F BRADY	BI-LO 566	08/31/2010	$37.41
	PETSMART INC 1089	09/09/2010	$190.58
	BI-LO 566	09/13/2010	$28.41
	MIDLANDS X RAY SALES	09/15/2010	$313.09
	DOLLAR-GENERAL #0163	09/17/2010	$21.73
	BI-LO 566	09/17/2010	$49.03
	GRIFF'S FARM AND H	09/17/2010	$60.39
	BI-LO 566	09/21/2010	$15.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	COMPANION HABITATS, INC	09/28/2010	$276.50
			$992.41
BRENDA RICE	FORMS AND SUPPLY - AOPD	09/03/2010	$97.50
	FORMS AND SUPPLY - AOPD	09/03/2010	$644.26
	MAC PAPERS INC	09/07/2010	$92.28
	FORMS AND SUPPLY - AOPD	09/07/2010	$79.61
	TAB PRODUCTS	09/07/2010	$324.61
	FORMS AND SUPPLY - AOPD	09/09/2010	$83.32
	RC RICOH CORP	09/15/2010	$106.00
	OFFICEMAX CT IN#839637	09/17/2010	$264.15
	DMI DELL HIGHER EDUC	09/17/2010	$117.65
	FORMS AND SUPPLY - AOPD	09/20/2010	$52.93
	RADIOSHACK.COM	09/29/2010	$11.65
			$1,873.96
BRETT LOOPER	LOWES #00469	09/02/2010	$6.11
	VERIZON WRLS 594501	09/10/2010	$81.55
	VERIZON WRLS 03892-01	09/11/2010	$26.34
	WWW.NEWEGG.COM	09/10/2010	$38.58
	TRI-COUNTY ACE BLDRS S	09/10/2010	$9.58
	WWW.NEWEGG.COM	09/13/2010	$18.87
	WWW.NEWEGG.COM	09/13/2010	$18.77
	LOWES #00469	09/16/2010	$5.07
	ACCU-TECH	09/16/2010	$67.87
	TRI-COUNTY ACE BLDRS S	09/22/2010	$25.68
	ACCU-TECH	09/21/2010	$28.62
	ACCU-TECH	09/22/2010	$28.62
	AUTOZONE #0204	09/23/2010	$45.88
	ADVANCE AUTO PARTS #5360	09/23/2010	$11.53
	ACCU-TECH	09/27/2010	$36.69
			$449.76
CAROL JANINE-GROSS HEATON	LOWES #00728	09/19/2010	$4.82
	TARGET 00011981	09/19/2010	$49.25
	AMAZON MKTPLACE PMTS	09/21/2010	$44.14
	VWR INTERNATIONAL INC	09/23/2010	$719.47
	CAROLINA BIOLOGICAL SUPPL	09/24/2010	$706.96
	VWR INTERNATIONAL INC	09/28/2010	$100.28
	VWR INTERNATIONAL INC	09/28/2010	$99.66
	VWR INTERNATIONAL INC	09/29/2010	$60.31
	VWR INTERNATIONAL INC	09/29/2010	$229.11
	FISHER SCI ATL	09/29/2010	$49.39
			$2,063.39
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	09/27/2010	$69.51
			$69.51
CATHERINE VINSON	OFFICEMAX CT IN#598527	09/03/2010	$108.08
	PARTY CITY #294	09/14/2010	$51.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	NTMA	09/14/2010	$453.00
	WAL-MART #0396	09/15/2010	$7.96
	NTMA	09/14/2010	$498.30
	CHICK-FIL-A #00570	09/15/2010	$55.08
	JIMMYS FAMILY RESTAURANT	09/22/2010	$29.59
	MANCOMM	09/29/2010	$456.23
			$1,660.00
CATHY M FORD	MOORE MEDICAL LLC WEB	09/01/2010	$417.90
	NATIONAL ORGANIZATION FOR	09/14/2010	$495.00
			$912.90
CHRIS MARINO	NATL STDNT CLEARINGHOUSE	09/21/2010	$286.50
	NOEL-LEVITZ, INC.	09/28/2010	$2,115.75
			$2,402.25
CHRYSTEL L WILLIAMS	TARGET 00011981	09/01/2010	$18.34
	STAPLES 00118976	09/11/2010	$19.06
	WAL-MART #3222	09/14/2010	$13.91
	CVS PHARMACY #3599 Q03	09/14/2010	$8.46
	BLOOMFIELD OF FLAT	09/18/2010	$16.15
	TARGET 00011981	09/21/2010	$38.37
	DOLLAR-GENERAL #0163	09/21/2010	$18.02
	LOWES #00728	09/24/2010	$5.25
	LOWES #00728	09/24/2010	$4.20
			$141.76
CINDY TRIMMIER-LEE	DELTA AIR 0068224462676	09/01/2010	$25.00
	DELTA AIR 0068224519677	09/05/2010	$25.00
	AMPCO PARKING GREENVILLE	09/05/2010	$49.00
	HYATT HOTELS	09/06/2010	$1,160.36
	AIRPORT SHUTTLE	09/22/2010	$8.00
	PANERA BREAD #821	09/24/2010	$85.76
	COLUMBOS PIZZA	09/27/2010	$208.99
			$1,562.11
CROSLENA JOHNSON	WM SUPERCENTER	09/01/2010	$9.49
	PAPA JOHNS #100	09/01/2010	$682.34
	PAPA JOHNS #0345	09/01/2010	$371.72
	PAPA JOHNS #100	09/01/2010	$682.34
	PARTY CITY #294	09/03/2010	$15.34
	PAPA JOHNS #100	09/10/2010	$517.58
	FLAGS! GEORGIA	09/09/2010	$108.95
	WM SUPERCENTER	09/13/2010	$4.20
	WAL-MART #0396	09/13/2010	$33.43
	RITE AID STORE #11645	09/15/2010	$10.59
	BLOOM #2701	09/16/2010	$149.97
	PARTY CITY #294	09/28/2010	$97.78
			$2,683.73
DANNY STOVALL	TEQUIPMENT.NET	09/01/2010	$461.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	DOLLAR GENERAL #10850	09/03/2010	$29.68
	MSC INDUSTRIAL SUPPLY	09/03/2010	$112.74
	LOWES #01983	09/07/2010	$26.54
	CCAR	09/09/2010	$199.00
	ALL ELECTRONICS CORP	09/21/2010	$31.00
	TEQUIPMENT.NET	09/27/2010	$1,735.48
			$2,595.73
DAVID WALKER	SPARTAN INDUSTRIAL SUPP	09/01/2010	$172.25
	WESTSIDE INDUSTRIAL SPPLY	09/01/2010	$809.31
	MSC INDUSTRIAL SUPPLY	09/01/2010	$661.91
			$1,643.47
DEBBIE NELMS	DELTA AIR 0062333233075	08/31/2010	$312.30
	COUNCIL FOR RESOURCE DEV	09/01/2010	$130.00
	COUNCIL FOR RESOURCE DEV	09/03/2010	$525.00
	METASOFT SYSTEMS INC	09/07/2010	$2,695.00
	RALPHS STORE AND TROPHY S	09/07/2010	$14.84
	SC ECONOMIC DEVEL00 OF 00	09/14/2010	$140.00
	MAC PAPERS INC	09/21/2010	$66.03
	USPS 45690006729829090	09/23/2010	$98.00
	THE GALLERY COLLECTION	09/29/2010	$411.59
			$4,392.76
DEBORAH BROCK	WM SUPERCENTER	09/02/2010	$11.70
	FISHER SCI ATL	09/10/2010	$444.14
	FISHER SCI ATL	09/10/2010	$472.68
	QUIA WEB	09/28/2010	$49.00
			$977.52
DEBORAH POWELL	STAPLESCONTRACTCOMMERCIAL	09/01/2010	$95.70
	AFP ATLANTA	09/23/2010	$330.00
	STAPLESCONTRACTCOMMERCIAL	09/21/2010	$54.19
	TRAVEL INSURANCE POLICY	09/25/2010	$18.00
	AMERICAN AI 0012326069355	09/24/2010	$285.90
			$783.79
DELLA VANHUSS	COMMUNITY COLLEGE HUMA	09/14/2010	$225.00
			$225.00
DENISE DAY	USPS 45690006729829090	09/15/2010	$23.20
	NCMPR	09/16/2010	$320.00
	PAYPAL RO*ROHIKOLTD	09/17/2010	$149.00
			$492.20
DENISE HALL	BUDDY'S AUTO	08/30/2010	$201.26
	SUBURBAN PROPANE LP	09/02/2010	$112.22
	OFFICEMAX CT IN#563207	09/02/2010	$1,201.19
	GODADDY.COM	09/03/2010	$107.34
	MAC PAPERS INC	09/07/2010	$371.00
	MAC PAPERS INC	09/07/2010	$782.38
	ATHENS PAPER-CHARLOTTE	09/09/2010	$2,204.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	SHARP BUSINESS SYS-SC	09/10/2010	$1,008.80
	STAPLES TECHNOLOGY SOLUTI	09/13/2010	$362.16
	STAPLES TECHNOLOGY SOLUTI	09/13/2010	$185.07
	STAPLES TECHNOLOGY SOLUTI	09/13/2010	$96.28
	STAPLES TECHNOLOGY SOLUTI	09/13/2010	$724.32
	SHARP BUSINESS SYS-SC	09/17/2010	$47.70
	SHARP BUSINESS SYS-SC	09/24/2010	$105.08
	SHARP BUSINESS SYS-SC	09/24/2010	$66.07
	FREEMAN GRAPHIC SYSTEM	09/28/2010	$745.45
	ATHENS PAPER-CHARLOTTE	09/29/2010	$996.40
	OFFICEMAX CT IN#072037	09/29/2010	$2,402.38
			$11,719.71
DIANA WALTER	OFFICEMAX CT IN#003935	09/28/2010	$1,202.70
			$1,202.70
DONNA GUSTIN	STAPLES 00111807	09/01/2010	$82.75
			$82.75
DONNA SHANNON	DELTA AIR 0062333700607	09/02/2010	$213.40
	HILTON ADVANCE PURCHAS	09/16/2010	$340.70
			$554.10
DORIAN R MCINTIRE	ELECTRONICS GOLDMINE	09/03/2010	$604.05
	LOWES #01635	09/09/2010	$456.20
	SPARKFUN ELECTRONICS	09/11/2010	$567.66
	ALL ELECTRONICS CORP	09/13/2010	$245.98
	LOWES #01635	09/20/2010	$181.83
	ELECTRONICS GOLDMINE	09/20/2010	$100.95
	ELECTRONICS GOLDMINE	09/24/2010	$24.95
			$2,181.62
DORIS J. SIMPSON	PUBLIX #205	09/07/2010	$34.72
	PUBLIX #205	09/15/2010	$6.61
			$41.33
DOUGLAS ALLEN	ELECTRONIX EXPRESS/R.S.R	09/10/2010	$1,442.50
			$1,442.50
EDWARD E GRANT	HARBOR FREIGHT TOOLS 96	09/01/2010	$1,729.54
	PAYPAL XYLOTEX INC	09/10/2010	$310.00
	MIRAGE - ADVANCE DEPOSIT	09/10/2010	$122.08
	ACE HARDWARE	09/13/2010	$199.35
	TRUCK TOYZ	09/13/2010	$731.13
	PAYPAL XYLOTEX INC	09/17/2010	$915.00
	ACE HARDWARE & RENTAL	09/18/2010	$123.86
	CLEMSON AUTO PARTS	09/28/2010	$32.96
	THE HOME DEPOT #6918	09/28/2010	$150.85
			$4,314.77
EDWARD L HEBERLING	WM SUPERCENTER	09/04/2010	$279.51
	GOLDEN CORRAL 2508	09/05/2010	$460.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L HEBERLING	WM SUPERCENTER	09/06/2010	$24.86
	BI-LO 566	09/07/2010	$29.97
	BI-LO 566	09/09/2010	$19.98
	WAL-MART #2256	09/12/2010	$119.87
	GOLDEN CORRAL 928	09/10/2010	$547.72
	JAMESON INN WILMINGTON	09/11/2010	$897.60
	WM SUPERCENTER	09/11/2010	$152.12
	CICIS PIZZA #413 Q72	09/11/2010	$290.58
	WM SUPERCENTER	09/12/2010	$15.83
	ARBY'S #5035 00050351	09/12/2010	$296.99
	JAMESON INN HENDERSON	09/12/2010	$972.40
	FATZ CAFE #39	09/18/2010	$164.20
	WENDYS #0028 Q25	09/18/2010	$34.02
	WENDYS #0028 Q25	09/18/2010	$44.79
	WAL-MART #3222	09/22/2010	$130.58
	DOMINOS PIZZA #5669	09/22/2010	$176.22
	SUBWAY 00177279	09/23/2010	$75.30
			$4,733.40
ELAINE FOSTER	USPS 45690006729829090	09/14/2010	$62.30
	WM SUPERCENTER	09/15/2010	$247.62
	KINGS CLEANERS	09/17/2010	$58.28
	KINGS CLEANERS	09/23/2010	$207.07
			$575.27
ELISABETH GADD	CLEMSON AREA CHAMBER OF C	09/14/2010	$15.00
	DELTA AIR 0067921316367	09/16/2010	$175.90
	USAIRWAYS 0377921314588	09/16/2010	$178.90
	OFFICE DEPOT #1214	09/20/2010	$149.96
	STAPLES 00111807	09/28/2010	$31.04
			$550.80
FRANK GARLAND	Amazon.com	09/22/2010	$12.54
	Amazon.com	09/22/2010	$26.93
			$39.47
FRANKLIN K SMITH	FERGUSON ENTERPRISES#1950	08/31/2010	$868.70
	BAKER DIST CO 581	09/01/2010	$449.16
	KINGS FASTENERS INC	08/31/2010	$1,505.20
	GATEWAY SUPPLY	09/01/2010	$217.89
	ANDERSON WINNELSON CO	09/03/2010	$838.07
	STAPLES 00118000	09/11/2010	$59.21
	BAKER DIST CO 581	09/13/2010	$394.25
	KMART 4141	09/13/2010	$26.18
	SLEEP INN	09/17/2010	$349.65
	C C DICKSON CO 1025	09/20/2010	$306.32
	GATEWAY SUPPLY	09/24/2010	$109.12
	KINGS FASTENERS INC	09/24/2010	$514.10
	C C DICKSON CO 1025	09/27/2010	$1,429.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,067.27
GAYLE M ARRIES	PALMETTO LABELS INC DG	09/01/2010	$58.00
	WM SUPERCENTER	09/12/2010	$20.14
	KMART 7754	09/13/2010	$19.80
			$97.94
GREGG A STAPLETON	THE GALLERY COLLECTION	09/01/2010	$239.90
			$239.90
GREGG ROWE	LOWES #03071	08/31/2010	$319.93
	LOWES #03071	09/13/2010	$242.89
	W W GRAINGER 916	09/14/2010	$75.18
	ALL PHASE ELEC #0184	09/22/2010	$15.64
			$653.64
HARRIETTE DUDLEY	AIRTRANAIR 3320092856550	08/30/2010	$402.40
	AIRTRANAIR 3320092911930	08/31/2010	$304.40
	USPS 45786006729830486	09/01/2010	$88.00
			$794.80
HERMAN ALLEN	DELTA AIR 0068224062384	09/01/2010	$25.00
	AMSTERDAM PRNT & LITHO	09/01/2010	$1,470.69
	CONTINENTAL 0052604171775	09/04/2010	$25.00
	HYATT HOTELS	09/05/2010	$918.27
	ARAMARK 1631 CATERING	09/15/2010	$295.02
	THE MADREN CENTER	09/22/2010	$200.00
	AIRPORT SHUTTLE	09/22/2010	$8.00
	SUBWAY 24217	09/24/2010	$298.35
	DIGITAL CONF PROVIDERS IN	09/24/2010	$55.00
			$3,295.33
HORACE PERKINS	JOHNSTONE SUPPLY-EASLEY	08/31/2010	$38.05
	GRIFF'S FARM AND H	09/01/2010	$6.35
	CLEMSON AUTO PARTS	09/01/2010	$4.10
	GATEWAY SUPPLY	09/01/2010	$15.57
	EASTERN INDUSTRIAL SUPPLY	09/02/2010	$129.33
	TRI-COUNTY ACE BLDRS S	09/08/2010	$11.41
	TRI-COUNTY ACE BLDRS S	09/08/2010	$21.76
	CLEMSON AUTO PARTS	09/09/2010	$4.17
	TRI-COUNTY ACE BLDRS S	09/10/2010	$6.58
	CLEMSON AUTO PARTS	09/14/2010	$297.72
	TRI-COUNTY ACE BLDRS S	09/16/2010	$4.02
	JOHNSTONE SUPPLY-EASLEY	09/16/2010	$175.32
	JOHNSTONE SUPPLY-EASLEY	09/16/2010	$38.52
	GATEWAY SUPPLY	09/24/2010	$43.57
	TMS SOUTH	09/23/2010	$77.89
	BAKER DIST CO 581	09/28/2010	$53.62
	TRI-COUNTY ACE BLDRS S	09/28/2010	$8.99
	TRI-COUNTY ACE BLDRS S	09/29/2010	$9.47
			$946.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN BLAKLEY	WM SUPERCENTER	09/23/2010	$12.31
	HYATT REGENCY JACKSONVILL	09/26/2010	$225.28
			$237.59
JANE GRAY	OFFICEMAX CT IN#583588	09/02/2010	$430.54
	ROCKHURST UNIVERS01 OF 01	09/10/2010	$120.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$114.08
	FORMS AND SUPPLY - AOPD	09/24/2010	$24.66
			$689.28
JANELLE HICKS	SOUTHEASTERN EMERGENCY	09/07/2010	$13.54
	BED BATH & BEYOND #437	09/14/2010	$31.78
	ROSS STORES #559	09/14/2010	$15.24
	SOUTHEASTERN EMERGENCY	09/17/2010	$117.80
			$178.36
JANET FULLER	PESI SEMINARS	09/13/2010	$174.00
	PESI SEMINARS	09/13/2010	$174.00
	NATIONAL ORGANIZATION FOR	09/13/2010	$115.00
	NATIONAL ORGANIZATION FOR	09/13/2010	$495.00
	NATIONAL ORGANIZATION FOR	09/13/2010	$495.00
	THE HUDSON BAGEL COMPA	09/23/2010	$56.66
	WAL-MART #3222	09/27/2010	$69.34
			$1,579.00
JEANNE OTEY	STAPLES 00108779	09/14/2010	$330.58
	DEEP SURPLUS CABLES	09/16/2010	$70.48
	VICTORIA SUPPLY INC.	09/20/2010	$268.75
	DMI DELL HIGHER EDUC	09/22/2010	$198.74
	BLUE RIDGE RENT ALL	09/24/2010	$134.00
	LOWES #00469	09/24/2010	$227.09
	NEAT RECEIPTS INC	09/23/2010	$425.54
			$1,655.18
JENNIFER BEATTIE	DO IT NOW FOUNDATION/D	09/16/2010	$36.57
	TARGET 00011981	09/21/2010	$81.49
	STAPLES 00118976	09/27/2010	$23.32
			$141.38
JENNIFER DENT	NATL FIRE PROTECTION	08/31/2010	$128.90
	GREATER EASLEY CHAMBER OF	08/30/2010	$30.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$13.17
	FORMS AND SUPPLY - AOPD	09/09/2010	$44.74
	ELEMENT K CORPORATION	09/14/2010	$367.69
	ELEMENT K CORPORATION	09/18/2010	$183.25
	AMAZON MKTPLACE PMTS	09/20/2010	$259.20
	BAMM COM 00093062	09/23/2010	$107.22
	BAMM COM 00093062	09/23/2010	$0.24
	NATL FIRE PROTECTION	09/27/2010	$130.00
	ROCKHURST UNIVERS01 OF 01	09/29/2010	$30.00
			$1,294.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER EALEY	ENTERPRISE RENT-A-CAR	08/31/2010	$201.68
	ENTERPRISE RENT-A-CAR	08/31/2010	$201.68
	STAPLES 00118976	09/01/2010	$363.26
	4IMPRINT	09/10/2010	$986.04
	WAL-MART #3222	09/16/2010	$100.87
	DOMINO'S PIZZA #5620	09/18/2010	$250.77
	STAPLES 00118976	09/24/2010	$357.67
	FORMS AND SUPPLY - AOPD	09/28/2010	$168.65
			$2,630.62
JESSICA H RAYMOND	UNITED AIR 0167920927064	09/15/2010	$338.30
	EXPEDIA 133951788715	09/16/2010	$36.00
	UNITED AIR 0167920927063	09/15/2010	$338.30
			$712.60
JOHN LUMMUS	SNAPPY EXPRESS WASH	09/01/2010	$6.99
			$6.99
JOHN NORRIS	PERFORMANCE POWERSPORTS	08/31/2010	$1,143.34
	WW 03 GREENVILLE CS	09/07/2010	$60.18
	OFFICE DEPOT #379	09/07/2010	$84.79
	TRISTAR	09/13/2010	$1,800.00
	PERFORMANCE POWERSPORTS	09/20/2010	$421.63
	BAREFOOT CNC	09/28/2010	$1,500.00
			$5,009.94
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	09/08/2010	$71.24
	J&R SOUND/MAILORDER	09/10/2010	$59.97
	MARKERTEK VIDEO SUPPLY	09/23/2010	$145.55
			$276.76
JOYCE SHEPHERD	WM SUPERCENTER	08/31/2010	$74.67
	WOODBURN PRESS	08/30/2010	$83.82
	WAL-MART #0396	08/31/2010	$180.04
	NIS	09/01/2010	$411.60
			$750.13
JULIUS SHIRLEY	TRI-COUNTY ACE BLDRS S	09/15/2010	$5.87
			$5.87
JUNE T. OSBORNE	CLEMSON AUTO PARTS	09/09/2010	$71.24
			$71.24
KAYE BATHE	PANERA BREAD #821	09/15/2010	$131.65
			$131.65
KEVIN STEELE	BI-LO 566	08/31/2010	$11.67
	BI-LO 566	08/31/2010	$1.47
	WAL-MART #0644	08/30/2010	$51.44
	SARA LEE STORE #425770	08/31/2010	$86.02
	ANDERSON MECHANICAL IN	08/30/2010	$68.00
	WAL-MART #3222	08/31/2010	$53.30
	WM SUPERCENTER	08/31/2010	$12.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WAL-MART #3222	09/01/2010	$28.28
	WM SUPERCENTER	09/01/2010	$91.38
	BI-LO 566	09/01/2010	$31.12
	WAL-MART #0396	09/02/2010	$9.11
	OFFICE DEPOT #379	09/01/2010	$147.58
	PAYPAL GREASEPROLL	09/02/2010	$1,145.00
	SYX TIGERDIRECT.COM	09/02/2010	$894.00
	BI-LO 566	09/02/2010	$23.34
	TEELS COLLISION CENTER	09/01/2010	$1,944.20
	AT&T QD GAC	09/03/2010	$173.45
	Amazon.com	09/03/2010	$329.99
	CAROLINA SCRUBS	09/03/2010	$47.59
	FORMS AND SUPPLY - AOPD	09/02/2010	$333.85
	BI-LO 566	09/03/2010	$8.65
	CAROLINA SCRUBS	09/03/2010	$6,270.72
	DISPLAYS 2 GO	09/02/2010	$1,187.45
	BI-LO 566	09/07/2010	$17.61
	SARA LEE STORE #425770	09/07/2010	$45.79
	FLOWERS TS526 50005263	09/06/2010	$5.95
	BI-LO 566	09/07/2010	$15.30
	BI-LO 566	09/08/2010	$20.55
	BI-LO 566	09/08/2010	$11.67
	BI-LO 566	09/08/2010	$27.26
	SARA LEE STORE #425770	09/09/2010	$36.21
	BI-LO 566	09/09/2010	$49.71
	DOLLAR GENERAL #11728	09/08/2010	$7.55
	WM SUPERCENTER	09/08/2010	$28.82
	BI-LO 566	09/10/2010	$31.12
	WAL-MART #0644	09/11/2010	$53.57
	JANPAK 25	09/09/2010	$1,643.00
	WM SUPERCENTER	09/13/2010	$26.80
	BI-LO 566	09/13/2010	$42.80
	SARA LEE STORE #425770	09/13/2010	$80.00
	BI-LO 566	09/13/2010	$3.00
	WEBSTAURANT STORE	09/13/2010	$1,645.42
	ANDERSON MECHANICAL IN	09/13/2010	$123.70
	RALPHS STORE AND TROPHY S	09/13/2010	$14.84
	3M SHOP3M.COM	09/15/2010	$795.38
	SARA LEE STORE #425770	09/14/2010	$19.94
	AMERIPRIDE SERVICES	09/15/2010	$120.60
	BI-LO 566	09/15/2010	$31.12
	SARA LEE STORE #425770	09/15/2010	$23.52
	TRI-COUNTY ACE BLDRS S	09/15/2010	$211.72
	LOWES #03071	09/16/2010	$4.19
	WALMART.COM	09/16/2010	$126.84
	WM SUPERCENTER	09/16/2010	$37.61
	BI-LO 566	09/16/2010	$8.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	DICKS SPORTING GOODS#780	09/19/2010	$95.36
	TRI-COUNTY ACE BLDRS S	09/17/2010	$1.93
	WM SUPERCENTER	09/19/2010	$18.37
	BI-LO 566	09/17/2010	$26.44
	FAMILY DOLLAR #162	09/17/2010	$9.54
	WAL-MART #0644	09/18/2010	$63.47
	GOODWILL #20	09/17/2010	$4.00
	SARA LEE STORE #425770	09/20/2010	$63.00
	BI-LO 277	09/20/2010	$10.26
	FLOWERS TS526 50005263	09/19/2010	$17.28
	SARA LEE STORE #425770	09/20/2010	$12.00
	SARA LEE STORE #425770	09/20/2010	$5.50
	BI-LO 566	09/20/2010	$35.64
	STAPLES 00118976	09/20/2010	$141.12
	ACCU-TECH	09/20/2010	$1,177.37
	FORMS AND SUPPLY - AOPD	09/20/2010	$333.85
	BI-LO 566	09/21/2010	$56.88
	BI-LO 566	09/22/2010	$21.71
	WAL-MART #0396	09/21/2010	$97.68
	SARA LEE STORE #425770	09/23/2010	$98.29
	BI-LO 566	09/23/2010	$17.17
	JANPAK 25	09/22/2010	$238.61
	BI-LO 566	09/25/2010	$4.85
	BI-LO 566	09/24/2010	$22.57
	PCRUSH	09/24/2010	$1,095.99
	WM SUPERCENTER	09/26/2010	$9.00
	WAL-MART #0644	09/26/2010	$15.52
	WAL-MART #0644	09/24/2010	$37.00
	LOWES #03071	09/24/2010	$12.26
	TRI-COUNTY ACE BLDRS S	09/25/2010	$90.90
	PCRUSH	09/24/2010	$32.91
	ANDERSON FIRE AND SAFETY	09/27/2010	$130.12
	SARA LEE STORE #425770	09/27/2010	$87.96
	WAL-MART #0644	09/26/2010	$45.88
	BI-LO 566	09/27/2010	$13.98
	WM SUPERCENTER	09/28/2010	$102.82
	BI-LO 539	09/28/2010	$90.74
	STANLEY STEAMER	09/28/2010	$594.00
	STANLEY STEAMER	09/28/2010	$701.00
	WM SUPERCENTER	09/28/2010	$22.05
	DICKS SPORTING GOODS#780	09/28/2010	$237.40
	TEELS COLLISION CENTER	09/27/2010	$353.00
	TIGER TOWN GRAPHICS	09/28/2010	$321.00
	ACCU-TECH	09/28/2010	$1,199.61
	BI-LO 539	09/29/2010	$19.97
	BI-LO 566	09/29/2010	$45.56
	TIGER TOWN GRAPHICS	09/28/2010	$385.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	POSWORLD.COM	09/29/2010	$71.00
	AMERIPRIDE SERVICES	09/29/2010	$120.60
	WM SUPERCENTER	09/29/2010	$6.29
			$26,674.69
KRISTAL DOHERTY	OFFICEMAX CT IN#856970	09/17/2010	$102.07
			$102.07
KRISTINE COLEMAN	RALPHS STORE AND TROPHY S	09/13/2010	$34.68
	USPS 45168006329807708	09/17/2010	$48.09
	FORMS AND SUPPLY - AOPD	09/24/2010	$439.35
	SHOPLET.COM	09/24/2010	$23.39
			$545.51
LARRY BARNES	VERIZON WRLS P1861-01	09/03/2010	$34.16
	GODADDY.COM	09/20/2010	$287.96
			$322.12
LAURA THOMPSON	ATI	09/04/2010	$196.63
	DELTA AIR 0067918128716	09/03/2010	$421.30
	BI-LO 539	09/14/2010	$161.60
	BI-LO 539	09/14/2010	$2.01
	OFFICEMAX CT IN#002030	09/27/2010	$134.38
	HOLIDAY INNS EXPRESS	09/27/2010	$490.00
	FORMS AND SUPPLY - AOPD	09/27/2010	$260.41
	BI-LO 566	09/29/2010	$4.99
			$1,671.32
LINDA CROWE	AMATYC	08/31/2010	$80.00
	FORMS AND SUPPLY - AOPD	08/31/2010	$58.59
	FORMS AND SUPPLY - AOPD	09/13/2010	$169.68
	FORMS AND SUPPLY - AOPD	09/14/2010	$86.46
	FORMS AND SUPPLY - AOPD	09/14/2010	$255.69
	OFFICE DEPOT #1214	09/15/2010	$26.98
	OFFICE DEPOT #1165	09/15/2010	$35.46
	FORMS AND SUPPLY - AOPD	09/15/2010	$289.92
	FORMS AND SUPPLY - AOPD	09/17/2010	$11.53
	FORMS AND SUPPLY - AOPD	09/16/2010	$66.94
	PAPERCLIP COMMUNICATIONS	09/21/2010	$239.00
	STAPLES DIRECT00209908	09/20/2010	$76.29
	FORMS AND SUPPLY - AOPD	09/27/2010	$2.83
	FORMS AND SUPPLY - AOPD	09/27/2010	$2.84
			$1,402.21
MANDY ORZECHOWSKI	WILLIAMSON-DICKIE	09/05/2010	$97.48
	ELECTRONIX EXPRESS/R.S.R	09/08/2010	$63.00
	BI-LO 566	09/14/2010	$25.71
	WAL-MART #0396	09/28/2010	$19.36
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$344.07
			$549.62
MARGARET BURDETTE	TRAVEL-SVCFEES/OTHER	09/15/2010	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BURDETTE	DELTA AIR 0067920921684	09/15/2010	$474.30
	WTCSF	09/15/2010	$350.00
	DELTA AIR 0067920921685	09/15/2010	$474.30
			$1,323.60
MARGARET CHAMPION	BAYER ANIMAL HEALTH	09/15/2010	$201.21
	PCI WEBSTER VETERINARY	09/16/2010	$679.25
	PCI WEBSTER VETERINARY	09/17/2010	$95.88
	SHOR LINE	09/21/2010	$1,051.92
	BUTLER ANIMAL HEALTH	09/25/2010	$423.61
	BUTLER ANIMAL HEALTH	09/25/2010	$135.68
	ALL PRO SHIPPING, INC.	09/29/2010	$57.07
			$2,644.62
MARIA TRINIDAD M TUMLIN	WAL-MART #3222	09/20/2010	$69.23
			$69.23
MARLA K ROBERSON	RALPHS STORE AND TROPHY S	08/31/2010	$49.52
	DOLLAR-GENERAL #0163	08/31/2010	$6.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$137.05
	PAYPAL SOUTHCAROLI	09/24/2010	$130.00
			$322.57
MARY GEREN	BI-LO 566	09/10/2010	$4.47
	BOOKS A MILLIO00001248	09/21/2010	$25.00
			$29.47
MARY JOHNSTON	DBC BLICK ART MATERIAL	09/03/2010	$173.20
	ANNOUNCEMENT CONVERTER	09/02/2010	$483.50
	FORMS AND SUPPLY - AOPD	09/07/2010	$181.43
	AMAZON MKTPLACE PMTS	09/09/2010	$9.67
	AMAZON MKTPLACE PMTS	09/14/2010	$16.22
	FORMS AND SUPPLY - AOPD	09/13/2010	$29.92
	UPSTATE NEWSPAPERS INC	09/16/2010	$28.50
	WWWHOLLINGERMETALEDGECOM	09/22/2010	$102.23
	RALPHS STORE AND TROPHY S	09/24/2010	$10.00
			$1,034.67
MATTHEW EDWARDS	PICOSEARCH	09/03/2010	$249.00
			$249.00
MATTHEW WOODALL	HARBOR FREIGHT CATALOG	09/09/2010	$17.57
	LOWES #03071	09/22/2010	$19.17
	WHOLESALE TOOL CO WEBS	09/29/2010	$47.98
			$84.72
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	08/31/2010	$93.12
	RALPHS STORE AND TROPHY S	09/07/2010	$19.84
	ROCKHURST UNIVERS01 OF 01	09/08/2010	$199.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$322.32
	FORMS AND SUPPLY - AOPD	09/09/2010	$45.53
	FORMS AND SUPPLY - AOPD	09/17/2010	$142.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	09/17/2010	$40.35
	FORMS AND SUPPLY - AOPD	09/21/2010	$119.11
	FORMS AND SUPPLY - AOPD	09/23/2010	$15.75
	FORMS AND SUPPLY - AOPD	09/23/2010	$48.73
	FORMS AND SUPPLY - AOPD	09/24/2010	$11.13
			$1,057.25
METTS TRENNA	ANDERSON MECHANICAL IN	09/14/2010	$18.74
			$18.74
MYLES CLINT WRIGHT	ANDERSON COUNTRY CLUB	08/31/2010	$1,000.00
	TGM GOLF ACADEMY	09/02/2010	$400.00
	ACUSHNET COMPANY	09/07/2010	$516.80
	ACUSHNET COMPANY	09/07/2010	$38.88
	HARDEES 15017122	09/12/2010	$14.85
	ZAXBY'S #2202	09/12/2010	$59.67
	GLEN CANNON COUNTRY CLUB	09/13/2010	$550.00
	RYANS #2104	09/14/2010	$47.17
	HARDEES 15017122	09/13/2010	$20.33
	HARDEES 15017122	09/14/2010	$21.51
	WOODHAVEN GOLF CLUB	09/15/2010	$8.25
	MCDONALD'S F10067	09/19/2010	$32.39
	0624 S&K ALLIANCE BP	09/20/2010	$10.83
	RYANS #2104	09/19/2010	$74.39
	MCDONALD'S F10067	09/20/2010	$26.95
	RYANS #2104	09/21/2010	$74.39
	ZAXBYS 001042 Q31	09/20/2010	$46.63
	MCDONALD'S F10067	09/21/2010	$28.02
	CHEROKEE VALLEY	09/21/2010	$775.00
	THE REAL MCCOY GOLF SHOP	09/27/2010	$264.00
			$4,010.06
PAM HOLLAND	MCPC	08/31/2010	$88.18
	MACHINE & WELDING SUPPLY	08/31/2010	$583.19
	SOFTMART	09/02/2010	$1,310.84
	FISHER SCI HUS	09/04/2010	$301.39
	ATI	09/03/2010	$43,270.42
	MAG HEALTHCARE SOLUTIONS	09/02/2010	$1,459.35
	MCPC	09/07/2010	$1,004.12
	CIRCUIT SPECIALISTS	09/07/2010	$490.18
	DBC BLICK ART MATERIAL	09/10/2010	$313.00
	RALPHS STORE AND TROPHY S	09/09/2010	$12.42
	MED CHEM INC	09/09/2010	$6,995.00
	WWW BARCHARTS COM	09/11/2010	$642.50
	MOORE MEDICAL LLC WEB	09/14/2010	$61.81
	BEACH COVE RESORT	09/20/2010	$154.56
	FISHER SCI HUS	09/25/2010	$14.35
	TIGER TOWN GRAPHICS	09/24/2010	$529.99
	SAMSILL CORPORATION	09/28/2010	$6,620.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	BEACH COVE RESORT	09/28/2010	$77.28
			$63,928.93
PATRICIA WEST	IONOSPHERE TOURS	08/31/2010	$500.00
	STONE MOUNTAIN	09/08/2010	$1,271.70
	HOBBY LOBBY #332	09/10/2010	$48.71
	HOBBY LOBBY #332	09/21/2010	$63.57
	GREAT SMOKY MTN RAILROAD	09/27/2010	$1,896.50
			$3,780.48
PAUL R PHELPS	SCOTCHMAN INDUSTRIES	09/02/2010	$163.91
	ALL POINTS FOODSERVICE P	09/22/2010	$253.50
			$417.41
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	09/10/2010	$8.36
			$8.36
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/08/2010	$33.77
			$33.77
POLLY KAY	CARDINAL HEALTH MP&S	09/02/2010	$596.44
	SEBIA ENTERPRISES	09/03/2010	$259.22
	FISHER SCI CHI	09/04/2010	$102.97
	CARDINAL HEALTH MP&S	09/05/2010	$247.01
	FISHER SCI CHI	09/08/2010	$139.05
	CARDINAL HEALTH MP&S	09/09/2010	$109.73
	FISHER SCI CHI	09/09/2010	$241.78
	ASCP 1	09/09/2010	$95.00
	STANBIO LABORATORY LP	09/13/2010	$14.62
	FISHER SCI ATL	09/15/2010	$336.39
	FISHER SCI CHI	09/22/2010	$197.96
	TRI-COUNTY TECHNICAL C	09/23/2010	$134.66
			$2,474.83
REBECCA EIDSON	KMART 7754	08/30/2010	$5.29
			$5.29
RICK CLARK	CLEMSON AUTO PARTS	09/01/2010	$63.04
	COOK & BOARDMAN OF	09/02/2010	$77.38
	TRI-COUNTY ACE BLDRS S	09/02/2010	$20.32
	BUDDY'S AUTO	09/02/2010	$185.26
	USPS 45502006529808383	09/03/2010	$2.00
	WAL-MART #0396	09/08/2010	$23.45
	PALMETTO LABELS INC DG	09/13/2010	$430.00
	WAL-MART #3222	09/14/2010	$11.90
	SMITHS ADDRESSING MACHINE	09/13/2010	$1,000.00
	DOLLAR-GENERAL #0163	09/14/2010	$10.00
	PALMETTO DISTRIBUTORS INC	09/15/2010	$109.23
	FDC FIRE SERVICES LLC	09/16/2010	$322.48
	ACCU-TECH	09/17/2010	$2,236.61
			$4,491.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	LOWES #01635	09/07/2010	$122.89
	LOWES #01635	09/09/2010	$23.77
	THE HOME DEPOT #1130	09/09/2010	$196.49
	LOWES #01635	09/29/2010	$222.60
			$565.75
ROBIN B MCFALL	ROCKHURST UNIVERS01 OF 01	09/02/2010	$199.00
	RESERVATIONS WDW	09/03/2010	$110.74
	NACADA	09/08/2010	$405.00
	NACADA	09/08/2010	$350.00
			$1,064.74
RONALD HUMPHRIES	STAPLES 00111807	08/30/2010	$205.43
	NRCERT	09/10/2010	$3,105.00
	JIMMYS FAMILY RESTAURANT	09/20/2010	$29.59
	JIMMYS FAMILY RESTAURANT	09/21/2010	$29.59
			$3,369.61
RONNIE BOOTH	PAYPAL LIBERTYFELL	08/31/2010	$75.00
	ARAMARK 1631 CATERING	09/01/2010	$108.21
	COPPER RIVER GRILL LLC	09/01/2010	$25.27
	TIGER TOWN GRAPHICS	09/02/2010	$2,290.40
	CROWES CORPORATE PROMO	09/02/2010	$2,228.48
	ARAMARK 1631 CATERING	09/07/2010	$140.73
	CONNECTOR 2000 ASSOCIATIO	09/15/2010	$25.00
	SC HIGHER EDUCATION FOUND	09/16/2010	$90.00
	LANDSENDBUSINESS	09/17/2010	$690.13
	ARAMARK 1631 CATERING	09/17/2010	$154.62
	PROVINCE 620 RESTAURANT	09/18/2010	$273.21
	FRANKIE BONES OF ASHEVILL	09/18/2010	$262.00
	DOUBLE TREE BILTMORE HTL	09/19/2010	$1,741.80
	ARAMARK 1631 CATERING	09/20/2010	$155.48
	ARAMARK 1631 CATERING	09/21/2010	$17.58
	D J WALL ST JOURNAL	09/23/2010	$110.37
	ACCT MEETING 4	09/23/2010	$725.00
	DELTA AIR 0060762705942	09/27/2010	$20.00
	DELTA AIR 0062181710929	09/27/2010	$608.78
	SERENDIPITY CAFE	09/27/2010	$28.37
	DOUBLE TREE BILTMORE HTL	09/27/2010	$1,126.86
			$10,897.29
ROSS WAGENSEIL	WM SUPERCENTER	09/09/2010	$105.99
	MICHAELS #1585	09/18/2010	$43.30
	GRADY'S GREAT OUTD	09/18/2010	$42.39
	MICHAELS #1585	09/18/2010	$4.82
	LOWES #03071	09/18/2010	$7.20
			$203.70
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	08/30/2010	$27.41
	Amazon.com	09/01/2010	$63.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	09/01/2010	$73.10
	WOODBURN PRESS	09/01/2010	$215.60
	AMAZON MKTPLACE PMTS	09/03/2010	$75.98
	FORMS AND SUPPLY - AOPD	09/09/2010	$14.89
	WALLSTHATSPEAK.COM --	09/13/2010	$72.99
	DELL SALES & SERVICE	09/14/2010	$62.53
	FORMS AND SUPPLY - AOPD	09/14/2010	$10.72
	FORMS AND SUPPLY - AOPD	09/20/2010	$27.95
	WALLSTHATSPEAK.COM --	09/24/2010	$75.98
	CANVAS ON DEMAND	09/29/2010	$322.95
	FORMS AND SUPPLY - AOPD	09/28/2010	$122.94
	FORMS AND SUPPLY - AOPD	09/28/2010	$210.94
			$1,377.56
SANDRA N RODDEY	RALPHS STORE AND TROPHY S	08/30/2010	$79.20
	PLUS INC	09/03/2010	$165.72
	OFFICEMAX CT IN#668555	09/09/2010	$118.26
	FORMS AND SUPPLY - AOPD	09/10/2010	$14.64
	OFFICEMAX CT IN#808160	09/16/2010	$284.80
	FORMS AND SUPPLY - AOPD	09/15/2010	$22.66
	FORMS AND SUPPLY - AOPD	09/20/2010	$28.14
	FORMS AND SUPPLY - AOPD	09/21/2010	$15.90
			$729.32
SANDRA ROBERTSON	SC.GOV	09/15/2010	$34.69
			$34.69
SANDRA STRICKLAND	Amazon.com	09/11/2010	$67.85
	CONSTANT CONTACT 1	09/22/2010	$405.00
			$472.85
SHARON COLCOLOUGH	FAIRFIELD INN ANDERSON	09/16/2010	$83.60
	CHARTHOUSE LEARNING CORP	09/25/2010	$1,463.47
	OFFICEMAX CT IN#011719	09/28/2010	$210.52
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
			$1,807.59
SHARON ECKERT	CVS PHARMACY #3599 Q03	08/30/2010	$5.99
	FORMS AND SUPPLY - AOPD	09/07/2010	$20.20
	RC RICOH CORP	09/08/2010	$113.53
	RC RICOH CORP	09/13/2010	$80.14
	FORMS AND SUPPLY - AOPD	09/22/2010	$19.95
			$239.81
STEPHANIE W HIGINGBOTTOM	VWR INTERNATIONAL INC	08/31/2010	$288.24
	FISHER SCI ATL	08/31/2010	$37.86
	BI-LO 566	09/01/2010	$32.09
	WM SUPERCENTER	09/01/2010	$22.62
	VWR INTERNATIONAL INC	09/02/2010	$27.14
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$68.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	FISHER SCI ATL	09/04/2010	$954.74
	BI-LO 566	09/07/2010	$3.88
	VWR INTERNATIONAL INC	09/08/2010	$252.14
	USAIRWAYS 0377918815263	09/07/2010	$411.30
	USAIRWAYS 0377918815265	09/07/2010	$411.30
	USAIRWAYS 0377918815264	09/07/2010	$411.30
	VWR INTERNATIONAL INC	09/08/2010	$196.31
	NACADA	09/08/2010	$405.00
	FISHER SCI ATL	09/10/2010	$461.28
	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$201.14
	VWR INTERNATIONAL INC	09/11/2010	$19.46
	FORMS AND SUPPLY - AOPD	09/13/2010	$24.12
	FISHER SCI ATL	09/14/2010	$13.85
	FORMS AND SUPPLY - AOPD	09/13/2010	$65.46
	VWR INTERNATIONAL INC	09/14/2010	$105.83
	VWR INTERNATIONAL INC	09/14/2010	$183.77
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$18.55
	FORMS AND SUPPLY - AOPD	09/27/2010	$67.42
	BI-LO 566	09/29/2010	$5.98
	DOLLAR-GENERAL #0163	09/28/2010	$3.00
			$4,692.36
SUE ANDRUS	XPEDX-INTL PAPER	08/31/2010	$222.40
	XPEDX-INTL PAPER	08/31/2010	$108.39
			$330.79
SUSAN BLADZIK	WM SUPERCENTER	09/01/2010	$15.90
	STAPLESCONTRACTCOMMERCIAL	09/02/2010	$86.55
	FORMS AND SUPPLY - AOPD	09/02/2010	$87.72
	STAPLES 00118976	09/09/2010	$16.94
	TARGET 00011981	09/14/2010	$8.46
	MICHAELS #1585	09/14/2010	$120.67
	PANERA BREAD #821	09/25/2010	$227.64
	TARGET 00011981	09/29/2010	$12.69
	LOWES #00728	09/29/2010	$16.90
			$593.47
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	09/02/2010	$113.44
	NORTHLAND CABLE TV HQ	09/02/2010	$113.44
			$226.88
TASHEKA JOHNSON	STAPLES 00118976	09/14/2010	$24.37
	Amazon.com	09/21/2010	$34.26
			$58.63
TASNEEM RAJA	QUILL CORPORATION	09/07/2010	$222.58
			$222.58
TERRY S HEG	LOWES #03071	08/31/2010	$47.72
	ALL PHASE ELEC #0184	09/01/2010	$954.85
	ALL PHASE ELEC #0184	09/01/2010	$207.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	SEARS ROEBUCK 2305	09/05/2010	$73.11
	LOWES #00469	09/14/2010	$9.04
	BLACK ELECTRICAL SUPPLY I	09/14/2010	$137.11
	TRI-COUNTY ACE BLDRS S	09/17/2010	$6.72
	TRI-COUNTY ACE BLDRS S	09/18/2010	$12.29
	ALL PHASE ELEC #0184	09/20/2010	$105.93
	FEDERAL SIGNAL FWS	09/21/2010	$94.30
	BATTERIES PLUS #25	09/28/2010	$84.76
	TRI-COUNTY ACE BLDRS S	09/28/2010	$32.08
			$1,764.91
THWANDA L. DAVIDSON	DELTA AIR 0068224249014	08/31/2010	$60.00
	DELTA AIR 0068224515363	09/04/2010	$55.00
	HYATT HOTELS	09/06/2010	$1,186.45
	KMART 9320	09/11/2010	$19.05
			$1,320.50
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	08/30/2010	$14.87
	INFOBASE PUBLISHING	08/31/2010	$244.87
	FORMS AND SUPPLY - AOPD	09/07/2010	$160.45
	FORMS AND SUPPLY - AOPD	09/08/2010	$26.87
	FORMS AND SUPPLY - AOPD	09/10/2010	$21.85
	FORMS AND SUPPLY - AOPD	09/14/2010	$78.77
	OFFICEMAX CT IN#855055	09/17/2010	$37.41
	FORMS AND SUPPLY - AOPD	09/17/2010	$27.58
	OFFICEMAX CT IN#923162	09/22/2010	$64.85
	FORMS AND SUPPLY - AOPD	09/21/2010	$20.53
	FORMS AND SUPPLY - AOPD	09/21/2010	$117.03
	HP SERVICES	09/25/2010	$48.18
	FORMS AND SUPPLY - AOPD	09/27/2010	$24.86
			$888.12
TONIQUE DENNIS	PENDLETON TIRE COMPANY	09/15/2010	$357.34
	BUDDY'S AUTO	09/15/2010	$175.74
	BUDDY'S AUTO	09/21/2010	$137.58
	BI-LO 566	09/27/2010	$15.59
			$686.25
TONY LOGAN	SPECIALTY TOOL INC	09/14/2010	$73.00
	MSC INDUSTRIAL SUPPLY	09/14/2010	$261.38
	LOWES #00728	09/23/2010	$15.41
			$349.79
VICKY GRAVES	STAPLES 00118976	09/22/2010	$1,708.49
	OFFICE DEPOT #379	09/23/2010	$423.96
	WALGREENS #2452	09/24/2010	$26.00
			$2,158.45
WANDA T SCREWS	ATI	09/15/2010	$1,000.00
	ACT PROGRAMS	09/18/2010	$12,100.00
			$13,100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #03071	09/01/2010	$49.85
	MCMASTER-CARR	09/13/2010	$732.01
	TRI-COUNTY ACE BLDRS S	09/15/2010	$51.64
	LOWES #03071	09/20/2010	$68.23
	TRI-COUNTY ACE BLDRS S	09/21/2010	$32.04
	TRI-COUNTY ACE BLDRS S	09/23/2010	$38.56
	TRI-COUNTY ACE BLDRS S	09/25/2010	$78.57
	TRI-COUNTY ACE BLDRS S	09/24/2010	$142.87
	MCMASTER-CARR	09/23/2010	$586.94
	TRI-COUNTY ACE BLDRS S	09/28/2010	$46.00
			$1,826.71
WILLIAM VASSAR	CLEMSON AUTO PARTS	09/01/2010	$100.92
	ELLIS BICYCLE SHOP	09/02/2010	$134.41
	RITE AID STORE #11645	09/09/2010	$9.52
	KMART 9320	09/15/2010	$21.19
			$266.04

Total for SC TRICOUNTY TECH COLLEGE: $250,739.27

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0377865462893	08/31/2010	$373.80
	AGENT FEE 8900520205042	08/31/2010	$40.00
	USAIRWAYS 0377865462891	08/31/2010	$373.80
	AGENT FEE 0377865462891	08/31/2010	$40.00
	USAIRWAYS 0377868518358	09/08/2010	$355.80
	AGENT FEE 8900520286350	09/08/2010	$40.00
	AGENT FEE 8900520286356	09/08/2010	$40.00
	DELTA AIR 0067868518351	09/08/2010	$410.30
	USAIRWAYS 0377868518362	09/09/2010	$799.40
	AGENT FEE 8900520335421	09/09/2010	$40.00
	DELTA AIR 0067868518363	09/09/2010	$378.80
	AGENT FEE 8900520286360	09/09/2010	$40.00
	USAIRWAYS 0377868518388	09/14/2010	$470.80
	AGENT FEE 8900538922168	09/14/2010	$40.00
	OFFICE DEPOT #1214	09/15/2010	$21.42
			$3,464.12
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	09/14/2010	$19.77
	VZWRLSS-IVR VE	09/23/2010	$860.62
			$880.39

Total for SEA GRANT CONSORTIUM: $4,344.51

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	08/31/2010	$136.18
	JM GRACE	08/30/2010	$48.14
	LASER PRINT SERVICE, INC	09/08/2010	$60.99
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	PITNEY BOWES	09/23/2010	$150.95
			$421.26

Total for SECOND INJURY FUND: $421.26

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	08/31/2010	$1,152.12
	OFFICE DEPOT #1214	08/31/2010	$385.15
	OFFICE DEPOT #1214	09/13/2010	$128.03
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$1,690.30
LARRY HUBBARD	DMI DELL K-12/GOVT	09/01/2010	$362.63
	DMI DELL K-12/GOVT	09/22/2010	$458.85
			$821.48
MELISSA DUNLAP	SC BAR CLE	09/28/2010	$291.04
			$291.04

Total for SECRETARY OF STATE: $2,802.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$500.00
ANGELIA BELCHER	DMI DELL K-12/GOVT	09/01/2010	$235.82
	OFFICEMAX CT IN#550994	09/01/2010	$90.94
	DMI DELL K-12/GOVT	09/09/2010	$707.45
	OFFICEMAX CT IN#803864	09/16/2010	$121.85
	FORMS AND SUPPLY - AOPD	09/15/2010	$705.56
	STAPLS7066292730000001	09/16/2010	$29.66
	FORMS AND SUPPLY - AOPD	09/17/2010	$162.36
	FORMS AND SUPPLY - AOPD	09/20/2010	$118.87
	OFFICEMAX CT IN#865652	09/21/2010	$28.23
	FORMS AND SUPPLY - AOPD	09/21/2010	$111.73
	DMI DELL K-12/GOVT	09/23/2010	$762.15
	SMITH RUBBER STAMP & SEAL	09/22/2010	$13.49
	JM GRACE	09/17/2010	$19.25
	OFFICEMAX CT IN#044506	09/28/2010	$757.83
	FORMS AND SUPPLY - AOPD	09/28/2010	$186.16
	FORMS AND SUPPLY - AOPD	09/28/2010	$123.13
	IKON-NORTH AMERICA	09/29/2010	$256.80
	FORMS AND SUPPLY - AOPD	09/28/2010	$96.47
	FORMS AND SUPPLY - AOPD	09/28/2010	$350.34
	FORMS AND SUPPLY - AOPD	09/28/2010	$224.85
			$5,102.94
ANITA BUTLER	WULBERN KOVAL CO INC-ETC	09/28/2010	$105.66
			$105.66
ANNIE WADE	DMI DELL K-12/GOVT	09/01/2010	$467.23
			$467.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM	08/31/2010	$1.30
	DMI DELL BUS ONLINE	09/02/2010	$239.74
	WALMART.COM	09/02/2010	$3.08
	HERALD OFFICE SUPPLY INC	09/03/2010	$14.02
	WALMART.COM	09/03/2010	$1.97
	HERALD OFFICE SUPPLY INC	09/08/2010	$188.86
	CHARLESTON IMAGING	09/09/2010	$105.00
	HERALD OFFICE SUPPLY INC	09/09/2010	$225.60
	WALMART.COM	09/12/2010	$3.50
	OFFICEMAX CT IN#696277	09/10/2010	$320.10
	WALMART.COM	09/14/2010	$3.08
	WALMART.COM	09/16/2010	$3.30
	WALMART.COM	09/19/2010	$6.80
	HERALD OFFICE SUPPLY INC	09/17/2010	$121.75
	GBC ECOMMERCE	09/23/2010	$492.64
	WALMART.COM	09/23/2010	$2.07
	WALMART.COM	09/28/2010	$2.38
	WALMART.COM	09/28/2010	$2.59
	OFFICEMAX CT IN#006530	09/28/2010	$640.23
	WALMART.COM	09/29/2010	$7.45
			$2,385.46
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	09/21/2010	$86.55
			$86.55
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	09/10/2010	$128.11
	OFFICEMAX CT IN#715342	09/10/2010	$43.64
	FORMS AND SUPPLY - AOPD	09/10/2010	$228.99
	OFFICEMAX CT IN#714844	09/10/2010	$161.02
	DMI DELL K-12/GOVT	09/21/2010	$73.13
	WULBERN KOVAL CO INC-ETC	09/27/2010	$436.41
			$1,071.30
CAROLYN HUDSON	WULBERN KOVAL CO INC-ETC	09/08/2010	$302.14
			$302.14
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/09/2010	$486.76
	DELL SALES & SERVICE	09/17/2010	$909.29
	FORMS AND SUPPLY - AOPD	09/20/2010	$214.52
			$1,610.57
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	09/02/2010	$217.83
	FORMS AND SUPPLY - AOPD	09/14/2010	$183.72
	SC LAW ENFORCEMENT	09/23/2010	$25.00
			$426.55
CHARLES D REESE	CABLE & CONNECTIONS INC	09/02/2010	$115.56
			$115.56
CONNIE S GRAHAM	OFFICEMAX CT IN#483234	08/31/2010	$454.70
	TAB MEDIA MANAGEMENT	08/31/2010	$2,059.75
	AMERICAN SYSTEMS OF THE S	09/02/2010	$2,434.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	09/10/2010	$163.19
	UNITED LASER	09/29/2010	$118.25
			$5,230.14
DARRON WILSON	FORMS AND SUPPLY - AOPD	09/22/2010	$97.88
	FORMS AND SUPPLY - AOPD	09/23/2010	$104.46
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	WULBERN KOVAL CO INC-ETC	09/27/2010	$189.98
			$417.32
DEBORAH AMAKER	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	STAPLS7066222814000001	09/15/2010	$1,650.54
	STAPLS7066222814000002	09/15/2010	$24.47
	STAPLS7066222814000003	09/15/2010	$32.05
	UNITED LASER	09/16/2010	$624.88
	STAPLS7066343259000001	09/18/2010	$879.70
	STAPLS7066343259000002	09/18/2010	$56.60
	ACE GLASS CO	09/22/2010	$51.01
	SMITH RUBBER STAMP & SEAL	09/22/2010	$21.80
	STAPLS7066586400000002	09/25/2010	$199.11
	STAPLS7066586400000001	09/25/2010	$42.63
	FORMS AND SUPPLY - AOPD	09/23/2010	$131.91
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$3,814.70
DEBORAH JORDAN	OFFICEMAX CT IN#564683	09/03/2010	$179.68
	OFFICEMAX CT IN#863212	09/20/2010	$679.09
	FEDEX OFFICE #1538	09/21/2010	$19.21
			$877.98
DEBRA W MERCK	STAPLS7065959982000001	09/04/2010	$182.20
	DMI DELL K-12/GOVT	09/10/2010	$578.62
	FORMS AND SUPPLY - AOPD	09/15/2010	$107.10
	STAPLS7066404794000001	09/21/2010	$182.20
	FORMS AND SUPPLY - AOPD	09/24/2010	$157.31
	FORMS AND SUPPLY - AOPD	09/27/2010	$9.53
	FORMS AND SUPPLY - AOPD	09/27/2010	$36.12
	STAPLS7066680440000001	09/29/2010	$53.49
	FORMS AND SUPPLY - AOPD	09/28/2010	$463.63
			$1,770.20
DIANE SYLVESTER	INDEPENDENT MAILING SYS	09/17/2010	$231.00
	OFFICEMAX CT IN#878104	09/21/2010	$1,529.83
	WAL-MART #1135	09/22/2010	$20.64
			$1,781.47
DONNA H SMITH	PITNEY BOWES TELEMRKTG	09/01/2010	$298.75
	FORMS AND SUPPLY - AOPD	09/03/2010	$39.88
	FORMS AND SUPPLY - AOPD	09/07/2010	$40.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	09/07/2010	$269.14
	FORMS AND SUPPLY - AOPD	09/10/2010	$59.68
	DMI DELL K-12/GOVT	09/16/2010	$943.27
	FORMS AND SUPPLY - AOPD	09/20/2010	$194.50
	FORMS AND SUPPLY - AOPD	09/22/2010	$172.45
	FORMS AND SUPPLY - AOPD	09/23/2010	$228.40
	OFFICEMAX CT IN#033653	09/28/2010	$1,052.23
	FORMS AND SUPPLY - AOPD	09/28/2010	$396.09
	FORMS AND SUPPLY - AOPD	09/28/2010	$274.50
			$3,969.25
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	09/01/2010	$25.00
	WAL-MART #1255	09/03/2010	$50.86
	HERALD OFFICE SUPPLY INC	09/10/2010	$228.81
	HERALD OFFICE SUPPLY INC	09/13/2010	$92.50
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/14/2010	$425.66
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/21/2010	$99.50
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	STAPLS7066550602000001	09/24/2010	$47.05
	OFFICEMAX CT IN#978606	09/24/2010	$363.76
			$1,408.14
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	09/08/2010	$172.76
	FORMS AND SUPPLY - AOPD	09/28/2010	$150.68
			$323.44
ELIZABETH FAULK	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/01/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
			$325.00
ELIZABETH GRAYSON-COPELAND	DMI DELL K-12/GOVT	09/01/2010	$471.63
			$471.63
EVA LEE NOBLES	WALGREENS #7154	09/09/2010	$5.98
	USPS 45186005229805983	09/14/2010	$88.00
	WALGREENS #7154	09/15/2010	$12.67
			$106.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	OFFICEMAX CT IN#482210	08/31/2010	$60.63
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	WULBERN KOVAL CO INC-ETC	09/24/2010	$110.58
			$196.21
HOPE N. LEWIS	OFFICEMAX CT IN#813361	09/16/2010	$151.57
	FORMS AND SUPPLY - AOPD	09/17/2010	$44.85
			$196.42
IDA BERRY	DMI DELL K-12/GOVT	09/10/2010	$707.45
	STAPLS7066219642000001	09/15/2010	$297.94
	STAPLS7066245274000001	09/15/2010	$873.24
	STAPLS7066219642000002	09/18/2010	$9.02
	STAPLS7066452237000001	09/22/2010	$42.02
			$1,929.67
JANET PETOROCK	OFFICEMAX CT IN#516997	08/31/2010	$303.13
	WIRELESSGROUNDCOM	09/22/2010	$179.75
			$482.88
JANICE VINCZI	STAPLS7065874031000002	09/02/2010	$41.67
	STAPLS7065874031000001	09/02/2010	$2,101.47
	STAPLS7065874031000005	09/02/2010	$21.35
	OFFICEMAX CT IN#608580	09/04/2010	$1,212.52
	STAPLS7065874031000004	09/03/2010	$11.83
	STAPLS7066094083000001	09/10/2010	$1,082.97
	STAPLS7065874031000003	09/17/2010	$13.10
			$4,484.91
JEAN BEECHLER	STAPLS7065750239000001	08/31/2010	$480.14
	STAPLS7065937314000001	09/04/2010	$226.56
	OFFICEMAX CT IN#695273	09/10/2010	$94.26
	STAPLS7066063097000002	09/11/2010	$14.69
	STAPLS7066063097000001	09/10/2010	$289.55
	UNITED LASER	09/16/2010	$843.16
	OFFICEMAX CT IN#808660	09/16/2010	$900.89
	STAPLS7066504845000001	09/23/2010	$51.92
			$2,901.17
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	09/02/2010	$96.04
	HERALD OFFICE SUPPLY INC	09/16/2010	$202.77
	HERALD OFFICE SUPPLY INC	09/16/2010	$45.15
	SC LAW ENFORCEMENT	09/23/2010	$25.00
			$368.96
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	09/15/2010	$55.68
	FORMS AND SUPPLY - AOPD	09/16/2010	$143.83
	WULBERN KOVAL CO INC-ETC	09/27/2010	$331.55
			$531.06
KATHERINE C GRACEY	Amazon.com	09/01/2010	$26.05
	SC LAW ENFORCEMENT	08/31/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	08/30/2010	$199.02
	SC.GOV	09/01/2010	$509.50
	Amazon.com	09/01/2010	$104.19
	MEDICINE MART OF LEXINGTO	09/01/2010	$19.69
	FORMS AND SUPPLY - AOPD	09/01/2010	$59.43
	USPS 45500000729800364	09/02/2010	$595.00
	OFFICE DEPOT #1214	09/01/2010	$56.04
	OFFICEMAX CT IN#571506	09/02/2010	$1,212.52
	FORMS AND SUPPLY - AOPD	09/02/2010	$154.69
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/03/2010	$247.56
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	USPS 45500000729831963	09/10/2010	$176.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	USPS 45500000729831963	09/15/2010	$917.40
	VSA ACESSINTELADV/SUBS	09/17/2010	$161.95
	FORMS AND SUPPLY - AOPD	09/17/2010	$104.99
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$93.83
	FORMS AND SUPPLY - AOPD	09/27/2010	$110.47
	DOLLARTREE.COM	09/28/2010	$300.62
	FORMS AND SUPPLY - AOPD	09/27/2010	$114.28
	FORMS AND SUPPLY - AOPD	09/27/2010	$3.81
	BCT SOUTH CAROLINA	09/28/2010	$195.17
	FORMS AND SUPPLY - AOPD	09/28/2010	$679.56
	BCT SOUTH CAROLINA	09/28/2010	$292.75
			$6,484.52
KATHY FEW	FORMS AND SUPPLY - AOPD	09/01/2010	$35.76
	STAPLS7065939801000001	09/04/2010	$90.25
	STAPLS7065940008000001	09/04/2010	$180.50
	FORMS AND SUPPLY - AOPD	09/08/2010	$14.46
	FORMS AND SUPPLY - AOPD	09/08/2010	$104.16
	STAPLS7066132798000001	09/11/2010	$180.50
	STAPLS7066133080000001	09/11/2010	$90.25
	FORMS AND SUPPLY - AOPD	09/10/2010	$119.91
	FORMS AND SUPPLY - AOPD	09/16/2010	$474.43
	STAPLS7066375348000001	09/18/2010	$90.25
	STAPLS7066375519000001	09/18/2010	$180.50
	STAPLS7066566462000001	09/25/2010	$90.25
	STAPLS7066566570000001	09/25/2010	$180.50
	STAPLS7066525559000001	09/24/2010	$60.17
	FORMS AND SUPPLY - AOPD	09/27/2010	$243.44
			$2,135.33
KAYE B CLARK	DMI DELL K-12/GOVT	09/02/2010	$750.35
	FORMS AND SUPPLY - AOPD	09/03/2010	$410.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYE B CLARK	OFFICEMAX CT IN#568413	09/03/2010	$611.94
	SC LAW ENFORCEMENT	09/23/2010	$25.00
	WULBERN KOVAL CO INC-ETC	09/22/2010	$124.93
	WULBERN KOVAL CO INC-ETC	09/27/2010	$124.93
			$2,048.07
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/30/2010	$240.12
	UNITED LASER	09/10/2010	$363.80
	WULBERN KOVAL CO INC-ETC	09/23/2010	$93.61
	OFFICEMAX CT IN#010209	09/27/2010	$600.60
	OFFICEMAX CT IN#010192	09/28/2010	$454.70
	FORMS AND SUPPLY - AOPD	09/27/2010	$368.60
	FORMS AND SUPPLY - AOPD	09/27/2010	$65.15
	FORMS AND SUPPLY - AOPD	09/27/2010	$323.96
	FORMS AND SUPPLY - AOPD	09/27/2010	$22.85
	WULBERN KOVAL CO INC-ETC	09/28/2010	$93.61
	FORMS AND SUPPLY - AOPD	09/28/2010	$8.92
			$2,635.92
KRISTEN LEE	ACCESSORYGEEKS.COM	09/10/2010	$22.98
	SOUTHEASTERN PAPER GROUP	09/11/2010	$323.96
	TEXAS AMERICA SAFETY COMP	09/22/2010	$98.89
	UNITED LASER	09/28/2010	$411.48
			$857.31
KYSIA KESSLER	OWENS SUPPLY COMPANY INC	09/01/2010	$82.43
	THE HOME DEPOT 1115	09/01/2010	$104.08
	ADVANCED IMAGING SYSTEMS	09/24/2010	$46.88
	WULBERN KOVAL CO INC-ETC	09/27/2010	$114.52
			$347.91
LAKESHIA CROSBY	DMI DELL K-12/GOVT	09/29/2010	$235.82
			$235.82
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS INC	09/01/2010	$1,434.05
	STAPLES 00117127	09/17/2010	$284.02
	STAPLS7066360705000001	09/18/2010	$619.16
	OFFICEMAX CT IN#868796	09/21/2010	$1,522.74
	STAPLES 00108282	09/24/2010	$48.69
			$3,908.66
LINDA BLUME	WAL-MART #1146	09/15/2010	$24.84
			$24.84
LINDA HAYNES	OFFICEMAX CT IN#616931	09/08/2010	$606.27
	FORMS AND SUPPLY - AOPD	09/07/2010	$335.06
	FORMS AND SUPPLY - AOPD	09/20/2010	$161.44
			$1,102.77
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	08/31/2010	$299.23
	DMI DELL K-12/GOVT	09/01/2010	$529.34
	WULBERN KOVAL CO INC-ETC	09/23/2010	$112.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$940.81
LYNN MCLENDON	PRINT HOUSE PLUS	09/16/2010	$5.35
			$5.35
MARGARET H DYAR	WULBERN KOVAL CO INC-ETC	09/08/2010	$481.28
	STAPLS7066217707000002	09/15/2010	$162.34
	STAPLS7066217707000001	09/15/2010	$279.32
	STAPLS7066217707000003	09/15/2010	$145.46
			$1,068.40
MARY A. LEWIS	WULBERN KOVAL CO INC-ETC	09/09/2010	$547.83
	FORMS AND SUPPLY - AOPD	09/21/2010	$47.63
	WULBERN KOVAL CO INC-ETC	09/24/2010	$34.15
	WULBERN KOVAL CO INC-ETC	09/24/2010	$14.64
	PLANNER PADS	09/24/2010	$32.94
	WULBERN KOVAL CO INC-ETC	09/24/2010	$59.42
	FORMS AND SUPPLY - AOPD	09/28/2010	$204.23
			$940.84
MARY WYLIE-STROM	DMI DELL K-12/GOVT	09/04/2010	$52.23
			$52.23
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	09/09/2010	$123.33
	FORMS AND SUPPLY - AOPD	09/09/2010	$112.14
	WULBERN KOVAL CO INC-ETC	09/22/2010	$14.72
	WULBERN KOVAL CO INC-ETC	09/22/2010	$237.15
			$487.34
MELTON L WALL	STAPLS7066284817000002	09/16/2010	$23.10
	STAPLS7066284817000001	09/16/2010	$333.21
			$356.31
MILDRED BOYNTON	OFFICEMAX CT IN#802231	09/17/2010	$183.14
	USPS 45016006235334796	09/29/2010	$322.00
			$505.14
NETTIE GRANT	WAL-MART #1603	09/15/2010	$28.96
	FORMS AND SUPPLY - AOPD	09/17/2010	$271.54
	shachihata	09/16/2010	$21.40
	WULBERN KOVAL CO INC-ETC	09/24/2010	$237.93
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$759.83
PHYLLIS SMALLS	OFFICE MAX	08/30/2010	$41.72
	OFFICE MAX	09/10/2010	$218.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$260.48
REBECCA S LANE	SC LAW ENFORCEMENT	09/03/2010	$25.00
	MAJOR BUSINESS MACHINE	09/14/2010	$218.89
	FORMS AND SUPPLY - AOPD	09/28/2010	$512.46
			$756.35
ROSETTA JETER	STAPLS7066550631000001	09/24/2010	$615.06
			$615.06
SCOTT LUDLAM	USAIRWAYS 0378611949115	08/30/2010	$671.30
	DELTA AIR 0068611949114	08/30/2010	$336.40
	AGENT FEE 0378611949115	08/30/2010	$43.00
	AGENT FEE 0068611949114	08/30/2010	$43.00
	AGENT FEE 0068611949278	09/02/2010	$43.00
	AGENT FEE 0068611949257	09/02/2010	$43.00
	AGENT FEE 0068611949256	09/02/2010	$43.00
	DELTA AIR 0068611949278	09/02/2010	$363.80
	AGENT FEE 0068611949279	09/02/2010	$43.00
	DELTA AIR 0068611949279	09/02/2010	$363.80
	AGENT FEE 0378614038054	09/15/2010	$43.00
	USAIRWAYS 0378614038054	09/15/2010	$272.80
			$2,309.10
SHARON COLE	SC LAW ENFORCEMENT	09/09/2010	$25.00
	DMI DELL K-12/GOVT	09/14/2010	$363.76
	SC LAW ENFORCEMENT	09/28/2010	$25.00
	WULBERN KOVAL CO INC-ETC	09/28/2010	$226.38
			$640.14
SHARON H COOK	STAPLS7066192210000001	09/14/2010	$76.56
	STAPLS7066192210000002	09/14/2010	$8.99
	OFFICEMAX CT IN#784467	09/15/2010	$300.30
	STAPLS7066219696000001	09/15/2010	$27.16
			$413.01
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	08/30/2010	$29.79
	FORMS AND SUPPLY - AOPD	08/30/2010	$97.88
	FORMS AND SUPPLY - AOPD	09/07/2010	$45.62
	DMI DELL K-12/GOVT	09/10/2010	$503.93
	STAPLS7066086133000001	09/10/2010	$25.24
	STAPLS7066086133000002	09/10/2010	$12.54
	PALMETTO MICROFILM SYSTEM	09/10/2010	$202.96
	FORMS AND SUPPLY - AOPD	09/13/2010	$173.46
	OFFICEMAX CT IN#867052	09/20/2010	$158.57
	OFFICEMAX CT IN#867096	09/21/2010	$223.04
	OFFICEMAX CT IN#866553	09/21/2010	$64.02
	FORMS AND SUPPLY - AOPD	09/20/2010	$215.74
	OFFICEMAX CT IN#867072	09/21/2010	$320.10
	FORMS AND SUPPLY - AOPD	09/21/2010	$111.73
	UNITED LASER	09/29/2010	$162.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,347.26
SUSAN A JOHNSON	STAPLS7065742048000001	08/31/2010	$180.50
			$180.50
SUSAN E SNIPES	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	08/31/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$125.00
THOMAS WARREN	INKJETSUPERSTORE.COM	09/15/2010	$152.89
	DMI DELL K-12/GOVT	09/16/2010	$1,252.75
	DMI DELL K-12/GOVT	09/17/2010	$930.92
			$2,336.56
TINA OWENS	FORMS AND SUPPLY - AOPD	09/23/2010	$149.45
			$149.45
TONIA HURSHMAN	THEWASSERSTROMCOMPANY	09/05/2010	$2.12
	CVS PHARMACY #7516 Q03	09/08/2010	$6.73
	THEWASSERSTROMCOMPANY	09/13/2010	$2.12
	THEWASSERSTROMCOMPANY	09/13/2010	$21.24
	THEWASSERSTROMCOMPANY	09/12/2010	$4.16
			$36.37
VALERIE PRICE	DELL SALES & SERVICE	09/10/2010	$460.00
	WULBERN KOVAL CO INC-ETC	09/28/2010	$91.81
			$551.81
VIRGINIA L CRISER	STAPLS7065926501000001	09/04/2010	$303.67
	OFFICEMAX CT IN#610891	09/07/2010	$303.13
	AMSTERDAM PRNT & LITHO	09/13/2010	$196.60
	STAPLS7066284658000001	09/16/2010	$160.07
	OFFICEMAX CT IN#821098	09/16/2010	$546.46
	FORMS AND SUPPLY - AOPD	09/17/2010	$2.85
	FORMS AND SUPPLY - AOPD	09/16/2010	$555.16
	STAPLS7066438502000002	09/22/2010	$356.11
	STAPLS7066439074000001	09/22/2010	$60.03
	WAL-MART #4487	09/23/2010	$32.10
	DMI DELL K-12/GOVT	09/24/2010	$707.45
	STAPLS7066438502000003	09/28/2010	$18.77
			$3,242.40
WILLIE N NORMAN JR	OFFICE MAX	09/16/2010	$31.55
			$31.55

Total for SOCIAL SERVICES DEPT: $82,653.60

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Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	STAPLES 00112672	09/01/2010	$191.68
	OFFICE MAX	09/08/2010	$8.03
	OFFICE MAX	09/08/2010	$428.00
	OFFICE MAX	09/17/2010	$32.05
			$659.76
ALBERTA E. GILMORE	OFFICE MAX	08/30/2010	$279.55
	ACCU-TECH	08/31/2010	$22.58
	ACCU-TECH	08/31/2010	$375.13
	ACCU-TECH	09/01/2010	$165.12
	LOWES #00559	09/03/2010	$28.16
	ACCU-TECH	09/02/2010	$728.85
	GRAYBAR ELECTRIC	09/08/2010	$234.87
	LOWES #00559	09/09/2010	$22.35
	LOWES #00559	09/10/2010	$82.94
	LOWES #00559	09/17/2010	$7.55
	OFFICE MAX	09/27/2010	$126.24
			$2,073.34
ALICIA DAVIS	OFFICEMAX CT IN#523000	09/02/2010	$446.23
	SC STATE UNIV BKST # 35	09/09/2010	$252.46
	OFFICE MAX	09/10/2010	$50.80
	OFFICE MAX	09/16/2010	$317.54
	OFFICE MAX	09/21/2010	$154.29
	OFFICE MAX	09/21/2010	$104.43
	OFFICEMAX CT IN#932044	09/23/2010	$732.42
	USAIRWAYS 0372403954764	09/24/2010	$719.80
			$2,777.97
ANGELIA P JACKSON	PALMETTO OFFICE SUPPLY	08/31/2010	$21.57
	OFFICE MAX	09/07/2010	$62.57
	OFFICE MAX	09/24/2010	$47.59
			$131.73
ANTHONY CALDWELL	WAL-MART #0616	09/10/2010	$183.98
	OFFICE MAX	09/10/2010	$487.88
	BEST BUY MHT 00011205	09/19/2010	$85.99
	GEOTRUST	09/21/2010	$436.00
	NICE SYSTEMS INC	09/22/2010	$19.74
			$1,213.59
ANTONIO BOYLE	DELTA AIR 0062335922329	09/26/2010	$763.40
			$763.40
ARNOLD MURDOCK	PACKT PUBLISHING L	09/02/2010	$27.19
	OFFICE DEPOT #2127	09/11/2010	$3.95
	OFFICE MAX	09/14/2010	$22.45
	OFFICE MAX	09/15/2010	$19.99
	VERIZON WRLS 594601	09/20/2010	$24.06
			$97.64
BEVERLY GREEN	USAIRWAYS 0378600404121	09/03/2010	$317.80

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GREEN	AGENT FEE 0378600404121	09/03/2010	$25.00
	OFFICEMAX CT IN#626190	09/08/2010	$371.18
	FORMS AND SUPPLY - AOPD	09/16/2010	$829.19
	Amazon.com	09/18/2010	$35.48
			$1,578.65
BRIDGET HOLLIS	OFFICE MAX	09/07/2010	$149.76
	OFFICE MAX	09/22/2010	$305.32
			$455.08
C YVETTE TAYLOR	AGENT FEE 8900538991444	09/15/2010	$17.00
	DELTA AIR 0067868884424	09/15/2010	$513.00
			$530.00
CARL ASEE	OFFICEMAX CT IN#591557	09/08/2010	$1,252.56
	OFFICE MAX	09/14/2010	$124.52
			$1,377.08
DAISY P DAVIS	RC RICOH CORP	09/02/2010	$254.80
			$254.80
DEBORAH BLACKMON	OFFICE MAX	09/03/2010	$41.22
	KMART 3621	09/09/2010	$68.39
	OFFICE MAX	09/13/2010	$523.78
	FORMS AND SUPPLY - AOPD	09/14/2010	$50.62
	FORMS AND SUPPLY - AOPD	09/15/2010	$390.88
	PAPER DIRECT	09/24/2010	$75.92
	FORMS AND SUPPLY - AOPD	09/24/2010	$98.60
			$1,249.41
DELBERT T FOSTER	GUESS FARM EQUIPMENT CO L	09/29/2010	$963.00
			$963.00
DERRICK GREEN	SC STATE UNIV BKST # 35	09/01/2010	$114.32
	LOWES #00559	09/10/2010	$175.53
	LOWES #00559	09/10/2010	$747.93
	LOWES #00559	09/23/2010	$27.05
	LOWES #00559	09/29/2010	$20.82
	ACE HARDWARE	09/29/2010	$21.48
			$1,107.13
DIANE COLEMAN	WAL-MART #0616	09/08/2010	$116.50
	WAL-MART #0616	09/19/2010	$116.50
			$233.00
DONALD K WALTER	TCD CENGAGE LEARNING	09/02/2010	$141.75
	WAL-MART #0616	09/01/2010	$33.91
	TCD CENGAGE LEARNING	09/02/2010	$141.75
	LOWES #01791	09/04/2010	$79.86
	Amazon.com	09/09/2010	$30.59
	OFFICE MAX	09/09/2010	$26.82
	Amazon.com	09/14/2010	$50.35
	OFFICE MAX	09/14/2010	$141.51

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	OFFICE MAX	09/15/2010	$32.99
	REI SCIENCE DIRECT	09/18/2010	$31.50
	USAIRWAYS 0372403029261	09/16/2010	$349.30
	REI SCIENCE DIRECT	09/18/2010	$31.50
	CAM CAMBRIDGE UNIVERS	09/20/2010	$132.00
	WAL-MART #0616	09/22/2010	$50.17
	DISPLAYS 2 GO	09/24/2010	$117.15
	DRI SYNERGY SOFTWARE	09/23/2010	$604.30
	OFFICE MAX	09/25/2010	$41.26
	OFFICE DEPOT #2580	09/23/2010	$36.34
	SHI CORP	09/27/2010	$86.92
	LOWES #00559	09/29/2010	$94.91
	OFFICE MAX	09/28/2010	$27.40
			$2,282.28
EARTHA MOSLEY	WAL-MART #0616	08/31/2010	$64.63
	MAC PAPERS INC	09/01/2010	$410.11
	THE UPS STORE #2735	09/01/2010	$22.29
	SC HIGHER EDUCATION FOUND	09/27/2010	$180.00
	OFFICE MAX	09/28/2010	$66.61
			$743.64
EDDIE ELLLIS	CASCIO INTERSTATEMUSC	09/23/2010	$418.32
			$418.32
EDOE AGBODJAN	WAL-MART #1408	09/13/2010	$27.89
			$27.89
EDWIN GIVENS	SC BAR CLE	08/31/2010	$85.60
	USPS 45180495519801281	09/08/2010	$7.92
	APPLE STORE #R266	09/24/2010	$31.32
			$124.84
ELLEN ZISHOLTZ	AMAZON MKTPLACE PMTS	09/27/2010	$28.98
			$28.98
ERICA TAYLOR	STAPLES 00117127	09/15/2010	$48.88
	WASHINGTON MONTHLY	09/20/2010	$114.50
			$163.38
ERNESTO TORRES	OFFICE DEPOT #2196	09/17/2010	$256.78
			$256.78
GEORGE COOPER	AGENT FEE 0058614197000	09/09/2010	$25.00
	CONTINENTAL 0058614197000	09/09/2010	$545.90
	USAIRWAYS 0378614197002	09/09/2010	$727.80
	CONTINENTAL 0058614197001	09/09/2010	$656.80
	AGENT FEE 0058614197001	09/09/2010	$25.00
	AGENT FEE 0378614197002	09/09/2010	$25.00
	SC STATE UNIV BKST # 35	09/13/2010	$14.45
	SRR SIRIUS RADIO	09/21/2010	$175.73
	OFFICE MAX	09/28/2010	$760.97

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,956.65
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/31/2010	$5.13
	SC STATE UNIV BKST # 35	08/31/2010	$17.73
	USPS 45654001129800695	09/07/2010	$13.65
	SC STATE UNIV BKST # 35	09/07/2010	$314.00
	SC STATE UNIV BKST # 35	09/09/2010	$113.50
	SC STATE UNIV BKST # 35	09/14/2010	$294.75
	SC STATE UNIV BKST # 35	09/15/2010	$168.00
	OFFICE MAX	09/22/2010	$137.92
			$1,064.68
HARRIET A ROLAND	DELTA AIR 0062335961325	09/24/2010	$301.40
			$301.40
HASANUL A BASHER	HIGHSMITH 1016142981	09/25/2010	$914.17
			$914.17
JOHN B WILLIAMS	WAL-MART #0881	09/22/2010	$8.95
	LOWES #01066	09/29/2010	$51.92
			$60.87
JOHN E. SMALLS	RESERVATION REWARDS	09/06/2010	$12.00
	SIGN A RAMA	09/07/2010	$182.97
	SIGN A RAMA	09/16/2010	$76.03
	SACS COC	09/22/2010	$450.00
	MOBILE MINI	09/29/2010	$2,477.05
			$3,198.05
JOHN W GOODWIN	OFFICE MAX	09/09/2010	$16.03
	RC RICOH CORP	09/15/2010	$88.22
	OFFICE MAX	09/24/2010	$91.13
			$195.38
JOSEPH M PEARMAN JR	OFFICE DEPOT #1214	09/08/2010	$123.49
	OFFICE DEPOT #1165	09/08/2010	$15.99
	OFFICE DEPOT #1214	09/10/2010	$154.39
			$293.87
JOYCE BLACKWELL	DELTA AIR 0068226833206	09/26/2010	$25.00
	DELTA AIR 0062513412874	09/27/2010	$23.00
			$48.00
JUTTA SCOTT	WAL-MART #0616	09/22/2010	$10.67
			$10.67
LAMAR COLEMAN	OFFICE MAX	09/24/2010	$155.60
			$155.60
LAMIN E DRAMMEH	USAIRWAYS 0378614197003	09/10/2010	$537.80
	AGENT FEE 0378614197003	09/10/2010	$25.00
	DELTA AIR 0067876277944	09/21/2010	$1,649.20
	CARLSON WAG 0067876277944	09/21/2010	$30.00
	EMIRATES AI 1767876277946	09/21/2010	$628.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAMIN E DRAMMEH	DELTA AIR 0067876277987	09/24/2010	$1,793.70
	CARLSON WAG 0067876277987	09/24/2010	$30.00
			$4,693.70
LILLIAN ADDERSON	OFFICE MAX	08/31/2010	$1,424.02
	OFFICE MAX	09/21/2010	$75.74
			$1,499.76
LINDA L PAYNE	GUITARCENTER.COM	09/03/2010	$144.26
	LINENTABLECLOTH.COM	09/02/2010	$171.77
	OFFICE MAX	09/07/2010	$116.76
	OFFICE MAX	09/23/2010	$68.83
	Amazon.com	09/28/2010	$58.24
	MIRAVIA, LLC	09/28/2010	$102.40
	SAGE PUBLICATIONS INC.	09/29/2010	$263.60
	Amazon.com	09/29/2010	$140.30
			$1,066.16
LOUIS WHITESIDES	OFFICE MAX	09/02/2010	$34.32
	OFFICE MAX	09/10/2010	$204.88
	OFFICEMAX MANUAL	09/24/2010	$84.16
			$323.36
MARGIE GROVE	TOM SAWYER COMPANY	09/28/2010	$450.00
			$450.00
MARY A JENKINS	WOODWIND	09/14/2010	$376.73
	MCCORMICKS ENTERPRISES IN	09/15/2010	$861.49
	FORMS AND SUPPLY - AOPD	09/17/2010	$588.09
	CASCIO INTERSTATEMUSC	09/29/2010	$1,054.84
			$2,881.15
MILDRED DANIELS	OFFICE MAX	09/06/2010	$157.18
	WAL-MART #0616	09/21/2010	$104.60
	OFFICE MAX	09/21/2010	$2.68
			$264.46
PATRICIA GIBSON HAIGLER	FIRST AID SUPPLIES ONLIN	09/01/2010	$25.99
	OFFICE MAX	08/31/2010	$42.78
	DMI DELL BUS ONLINE	09/09/2010	$349.85
			$418.62
PATRICIA MCDONALD	SC STATE UNIV BKST # 35	08/30/2010	$122.55
			$122.55
RAHINA MAHTAB	APPLIED VIDEO SYSTEMS INC	09/20/2010	$2,211.27
	BOOK FACTORY	09/22/2010	$86.86
			$2,298.13
REINHARDT BROWN	DELTA AIR 0062335109840	09/24/2010	$1,077.30
	DELTA AIR 0062335101419	09/27/2010	$278.80
			$1,356.10
SEAN L JONES	OFFICE MAX	08/30/2010	$309.31

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN L JONES	OFFICE MAX	09/08/2010	$47.11
	SC STATE UNIV BKST # 35	09/11/2010	$50.87
	SC STATE UNIV BKST # 35	09/11/2010	$50.08
			$457.37
SHARON WADE-BYRD	WAL-MART #0616	09/14/2010	$290.94
	OFFICE MAX	09/13/2010	$123.19
	OFFICE MAX	09/28/2010	$209.57
			$623.70
STANLEY N THEKWEAZU	FORMS AND SUPPLY - AOPD	09/10/2010	$341.59
	J.L. DARLING CORPORATION	09/13/2010	$144.45
	FORMS AND SUPPLY - AOPD	09/14/2010	$18.11
	FORMS AND SUPPLY - AOPD	09/21/2010	$54.81
			$558.96
STEVO BOZINOVSKI	OFFICE MAX	09/02/2010	$428.78
	BI-LO 655	09/22/2010	$10.68
	WM SUPERCENTER	09/26/2010	$9.12
	OFFICE MAX	09/25/2010	$44.68
			$493.26
TERRENCE M CUMMINGS	PALMETTO OFFICE SUPPLY	09/07/2010	$48.15
			$48.15
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	09/03/2010	$689.40
	FORMS AND SUPPLY - AOPD	09/09/2010	$21.94
	WILLIAMSON PRINTING INC	09/24/2010	$133.75
			$845.09
TONY-ADAMS ABURIME	LOWES #00559	09/02/2010	$26.72
	OFFICE MAX	09/02/2010	$119.92
	OFFICE MAX	09/08/2010	$47.24
			$193.88
VIVIAN H JOHNSON	AGENT FEE 0018600404110	08/31/2010	$25.00
	AMERICAN AI 0018600404110	08/31/2010	$321.40
	BEAUMONT METAL WORKS, INC	09/03/2010	$1,774.82
			$2,121.22
ZHENG CHANG	WA HAMMOND DRIERITE CO LT	09/09/2010	$270.01
	SIGMA ALDRICH US	09/13/2010	$58.71
	SIGMA ALDRICH US	09/13/2010	$48.32
	LOWES #00559	09/14/2010	$7.58
	LOWES #00559	09/14/2010	$0.21
	LOWES #00559	09/14/2010	$98.67
	LOWES #01066	09/26/2010	$26.72
	NATIONAL WELDERS #05	09/28/2010	$5.12
			$515.34

Total for SOUTH CAROLINA STATE UNIVERSITY: $49,941.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	LOWES #02595	09/02/2010	$26.77
	FASTENAL COMPANY01	09/09/2010	$19.44
	FASTENAL COMPANY01	09/09/2010	$1.95
	FASTENAL COMPANY01	09/29/2010	$29.42
			$77.58
CHERYL M ANDERSON -HUCKS	MICHAELS #3855	09/28/2010	$52.95
			$52.95
CYNTHIA B KNIGHT	NORFOLK WIRE & ELECTRONIC	09/03/2010	$62.01
	NORFOLK WIRE & ELECTRONIC	09/03/2010	$20.85
	APPLIED VIDEO SYSTEMS INC	09/09/2010	$206.40
	CAMCOR INC	09/28/2010	$314.44
			$603.70
DOUGLAS T HAULBROOK	CHARNSTROM	09/13/2010	$34.50
	AUTO GLASS SERVICE	09/20/2010	$50.00
			$84.50
ERIN TURNER WATKINS	Amazon.com	09/01/2010	$154.71
	AMAZON MKTPLACE PMTS	09/02/2010	$16.93
	Amazon.com	09/03/2010	$41.95
	AMAZON MKTPLACE PMTS	09/21/2010	$242.99
			$456.58
GEORGE EPPS	THE HOME DEPOT #1129	08/31/2010	$102.31
	FERGUSON ENT #47	09/02/2010	$106.72
	THE HOME DEPOT #1129	09/02/2010	$65.42
	KULLY SUPPLY	09/07/2010	$130.26
	SHERWIN WILLIAMS #2324	09/08/2010	$43.96
	BULLIS HARDWARE TRUE V	09/10/2010	$50.86
	TRAYCO OF SC INC	09/14/2010	$447.55
			$947.08
GLENN L MILLER	BEARING DISTRIBUTORS INC	09/21/2010	$18.76
			$18.76
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #5150	09/13/2010	$80.92
	BUILD A HOUSE, LLC	09/28/2010	$159.00
			$239.92
JAMES WILLIAMS JR	CES-SC-0030	08/31/2010	$28.74
			$28.74
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	09/10/2010	$417.92
	SOUTHEASTERN PAPER GROUP	09/15/2010	$485.48
	ODOM ACE HARDWARE INC	09/16/2010	$46.56
	KIC INC	09/16/2010	$397.50
	INTERSTATE SUPPLY COMPANY	09/22/2010	$417.92
	INTERSTATE SUPPLY COMPANY	09/29/2010	$486.14
			$2,251.52
JEFF H HUNT	OFFICE MAX	09/13/2010	$163.16
	WM SUPERCENTER	09/16/2010	$20.08

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	A B E T, INC	09/17/2010	$275.00
	NORTHERN TOOL EQUIP	09/16/2010	$373.32
	AUTOZONE #0168	09/17/2010	$304.76
	A B E T, INC	09/21/2010	$275.00
	LOWES #01986	09/24/2010	$36.80
	THE HOME DEPOT #1108	09/24/2010	$8.50
	BOBS CUTTER GRINDING SERV	09/27/2010	$394.15
	AUTOMATIONDIRECT COM INC	09/27/2010	$45.87
	AIRTRANAIR 3320094428096	09/28/2010	$117.90
	AUTOMATIONDIRECT COM INC	09/28/2010	$27.00
			$2,041.54
JEREMY N NODINE	MCABEE TRACTOR & TURF	09/02/2010	$40.21
	MCABEE TRACTOR & TURF	09/24/2010	$39.31
			$79.52
JUDY MARTIN	DOLLAR-GENERAL #6378	09/01/2010	$20.14
	WAL-MART #0638	09/09/2010	$41.27
	DOLRTREE 1537 00015370	09/09/2010	$10.59
	FAMILY DOLLAR #1848	09/20/2010	$6.36
			$78.36
L RAY SWITZER	SC PARK SERVICE	09/08/2010	$34.89
			$34.89
MARCIA SCHENCK	CREATION ENGINE INC	09/03/2010	$39.99
	VUE COMPTIA CERT TEST	09/08/2010	$165.00
			$204.99
MARK A ROSEVEARE	BARNES&NOBLE COM	09/02/2010	$9.99
	OFFICE DEPOT #200	09/03/2010	$185.34
	BEST BUY 00002949	09/08/2010	$481.20
	TARGET 00013490	09/29/2010	$21.19
			$697.72
MARTIN E BEST	BULLIS HARDWARE TRUE V	09/01/2010	$8.26
			$8.26
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	09/22/2010	$34.79
	G AND E PARTS CENTER INC	09/28/2010	$91.46
			$126.25
PARA M JONES	WWW.THINGSREMEMBERED.COM	09/03/2010	$83.63
	DISPLAYS 2 GO	09/13/2010	$89.32
	USAIRWAYS 0377921258809	09/16/2010	$578.48
	DISPLAYS 2 GO	09/23/2010	$105.45
			$856.88
PATRICIA R JORDAN	SPARTANBURGHERALD CIRC	09/02/2010	$202.80
	SPARTANBURGHERALD CIRC	09/02/2010	$127.40
	PROGRESSIVE BUSIN	09/15/2010	$154.95
	AMAZON MKTPLACE PMTS	09/21/2010	$84.50
	AMAZON MKTPLACE PMTS	09/21/2010	$48.61

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	ASSOC OF SURGICAL TECHNO	09/23/2010	$64.95
	ALIBRIS BOOKS	09/22/2010	$92.90
	THE GREENVILLE NEWS	09/22/2010	$221.56
	AMAZON MKTPLACE PMTS	09/22/2010	$22.70
	NATIONAL BUSINESS INCU	09/23/2010	$93.00
	AMAZON MKTPLACE PMTS	09/25/2010	$9.92
	COASTAL TRAINING 01 OF 01	09/28/2010	$309.41
			$1,432.70
PATRICK CRADIT	BEST BUY 00002949	09/09/2010	$95.39
			$95.39
PETE C GALLEN	DISCOUNT OFFICE ITEMS	09/01/2010	$36.65
	CDW GOVERNMENT	09/01/2010	$489.57
	WWW.NEWEGG.COM	09/03/2010	$121.90
	MARRIOTT HOTELS & RESORTS	09/15/2010	$208.60
	WWW.NEWEGG.COM	09/27/2010	$124.95
			$981.67
RITA A MELTON	SACS COC	09/23/2010	$450.00
			$450.00
ROBERT K DOTSON	LOWES #01986	09/02/2010	$52.98
	ADVANCE AUTO PARTS #5070	09/02/2010	$13.77
	ADVANCE AUTO PARTS #5070	09/02/2010	$27.54
	LOWES #02358	09/08/2010	$34.47
	ROEBUCK NURSERY/LANDSC	09/15/2010	$397.50
	SOUTHERN MULCH BS	09/16/2010	$111.25
	DULTMEIER SALES	09/16/2010	$36.08
	LOWES #02358	09/16/2010	$32.34
	LOWES #02595	09/20/2010	$12.19
	MY YARD & GARDEN INC	09/20/2010	$56.98
	ALLEN ORTON-SPARTAN	09/28/2010	$123.62
	SUBURBAN BARK CO	09/29/2010	$252.28
			$1,151.00
SHANNON L DAUGHERTY	VANDYKE SOFTWARE	09/09/2010	$190.00
	MACK FULBRIGHT DISTRIBUTI	09/10/2010	$31.70
	NORFOLK WIRE & ELECTRONIC	09/09/2010	$141.60
	FASTENAL CO-RETAIL	09/20/2010	$13.41
			$376.71
TAMI A STEED	ALLEN ORTON LLC	09/17/2010	$288.21
			$288.21
TERRILL D BROWN	JORDANS ACE HDWE	09/01/2010	$25.38
			$25.38

Total for SPARTANBURG COMM COLLEGE: $13,690.80

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	BEST BUY 00009944	09/14/2010	$59.90
	SC LAW ENFORCEMENT	09/27/2010	$25.00
			$84.90

Total for STATE ACCIDENT FUND: $84.90

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FRANKLINCOVEYPRODUCTS	08/31/2010	$85.39
	USAIRWAYS 0378612934098	09/13/2010	$307.90
	AGENT FEE 0378612934098	09/13/2010	$40.00
			$433.29

Total for STATE LIBRARY: $433.29

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	09/01/2010	$131.99
	JM GRACE	09/02/2010	$12.19
	JM GRACE	09/15/2010	$16.57
	JM GRACE	09/14/2010	$25.88
			$186.63

Total for STATE TREASURERS OFFICE: $186.63

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AMAZON MKTPLACE PMTS	09/01/2010	$111.87
	OFFICE DEPOT #2580	09/15/2010	$64.17
	GODADDY.COM	09/17/2010	$101.23
	SHI CORP	09/21/2010	$110.53
	CLUBEXPRESS 8664572582	09/21/2010	$49.00
	CLUBEXPRESS 8664572582	09/21/2010	$49.00
			$485.80
BETH H. MORGAN	ANOTHER PRINTER INC	09/16/2010	$59.19
	ANOTHER PRINTER INC	09/16/2010	$47.15
			$106.34
CAROLYN KELLY	AP BOOKSTORE.COM	09/08/2010	$25.00
			$25.00
DEBRA HUDSON	BAMM COM 00093062	09/07/2010	$16.61
	OFFICE DEPOT #332	09/28/2010	$94.11
			$110.72
FINANCE DIVISION	USAIRWAYS 0377917214128	08/31/2010	$799.40
	DELTA AIR 0067917493321	09/01/2010	$815.80
	AMERICAN AI 0017917772854	09/02/2010	$470.30
	DELTA AIR 0067923407929	09/24/2010	$882.80
	DELTA AIR 0067923407930	09/24/2010	$882.80
			$3,851.10
KAREN O. TAYLOR	IRMO TROPHY COMPANY	09/02/2010	$63.93
	SC HIGHER EDUCATION FOUND	09/09/2010	$90.00
	Amazon.com	09/22/2010	$74.38
	WEBB RAWLS GALLERIES	09/27/2010	$156.90
			$385.21
MARY OAKMAN	STAPLES 00106567	08/30/2010	$15.38
	STAPLES 00106567	09/13/2010	$28.43
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
			$268.81
RONALD G. CARTY	FORMS AND SUPPLY - AOPD	09/23/2010	$13.03
			$13.03
SUSAN PRETULAK	Amazon.com	09/14/2010	$97.20
	Amazon.com	09/23/2010	$99.99
			$197.19
TAMI HINSON	MERUS REFRESHMENT SERVICE	09/08/2010	$125.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	SC HIGHER EDUCATION FOUND	09/20/2010	$30.00
	THE CHRONICLE	09/24/2010	$82.50
	MERUS REFRESHMENT SERVICE	09/28/2010	$70.72
			$308.62
TIMOTHY ALLEN CRAVEN	WAL-MART #1359	08/31/2010	$23.55
	OFFICE MAX	08/31/2010	$38.66
	HAGEMEYERNA CBX6	09/01/2010	$16.94
	WINGS ELECTRO SALES COMPA	09/03/2010	$109.64
	THE HOME DEPOT 1103	09/03/2010	$79.64
	WAL-MART #1359	09/07/2010	$26.88
	LIL CRICKET 870	09/09/2010	$47.21
	ZIP CHEM PRODUCTS	09/08/2010	$279.40
	WM SUPERCENTER	09/14/2010	$5.42
	WW GRAINGER	09/14/2010	$138.63
	WW GRAINGER	09/14/2010	$141.25
	STAPLES DIRECT00209411	09/14/2010	$152.57
	THE HOME DEPOT 1103	09/14/2010	$27.05
	CAMCOR INC	09/17/2010	$300.49
	THE HOME DEPOT 1103	09/17/2010	$42.82
	WW GRAINGER	09/17/2010	$202.25
	WW GRAINGER	09/17/2010	$105.72
	THE YARD STORE	09/17/2010	$424.10
	WW GRAINGER	09/17/2010	$121.66
	EAST COAST AVIATION SUPPL	09/20/2010	$114.21
	LOWES #00497	09/20/2010	$12.80
	WW GRAINGER	09/20/2010	$53.66
	DILLON SUPPLY CO.	09/20/2010	$89.98
	WW GRAINGER	09/23/2010	$20.79
	THE HOME DEPOT 1103	09/23/2010	$47.23
	THE HOME DEPOT 1103	09/24/2010	$58.27
	LEXMARK INTERNATIONAL INC	09/23/2010	$90.46
	WW GRAINGER	09/28/2010	$46.81
	HARBOR FREIGHT TOOLS 129	09/28/2010	$60.15
	WM SUPERCENTER	09/28/2010	$5.03
	EAST COAST AVIATION SUPPL	09/28/2010	$98.57
	FORMS AND SUPPLY - AOPD	09/28/2010	$470.52
			$3,452.36
TOMMY RHODES	OFFICE DEPOT #2233	09/02/2010	$48.86
	LOWES #00497	09/08/2010	$65.96
	OFFICE MAX	09/08/2010	$193.84
	FIELDS ORNAMENTAL IRON	09/08/2010	$26.74
	STAPLES 00117127	09/10/2010	$29.00
	OFFICE MAX	09/10/2010	$186.97
	NORTHERN TOOL EQUIP	09/10/2010	$67.64
	HAGEMEYER NA #1	09/15/2010	$29.80
	OFFICE MAX	09/23/2010	$241.49

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$890.30
TRACY HILL	FORMS AND SUPPLY - AOPD	09/21/2010	$274.37
	OFFICEMAX CT IN#990958	09/24/2010	$60.63
			$335.00
WANDA VINCENT	MEDIA PARTNERS CORP	09/24/2010	$259.00
			$259.00
WILLIAM P MCGREW	DISPLAYS 2 GO	09/08/2010	$852.85
	USPS 45148795519802438	09/09/2010	$4.90
	FAST SIGNS OF CHARLESTON	09/09/2010	$38.97
	PRECISION FAB & SUPPLY	09/16/2010	$131.42
	OFFICE DEPOT #2233	09/20/2010	$75.23
	SPECTRUM LABORATORY	09/21/2010	$57.52
	BUY.COM	09/27/2010	$118.80
	OFFICE DEPOT #2233	09/27/2010	$42.98
	AC MOORE STR #68	09/29/2010	$10.19
			$1,332.86

Total for TECH & COMP EDUC BD: $12,021.34

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	THE TRANE COMPANY	09/09/2010	$617.48
	LCR CONSTRUCTION INC.	09/15/2010	$325.00
	CERTIFIED COMPANIES	09/16/2010	$247.51
	MUNTERS CARGOCAIRE	09/21/2010	$2,166.37
	MUNTERS CARGOCAIRE	09/23/2010	$2,166.37
			$5,522.73
CAROL MACK	INKJETSUPERSTORE.COM	09/03/2010	$57.93
	INKJETSUPERSTORE.COM	09/13/2010	$104.93
	NACUBO	09/15/2010	$330.00
	NACUBO	09/15/2010	$189.00
	USGOVT PRINT OFC 32	09/16/2010	$27.00
	LEXMARK INTERNATIONAL	09/16/2010	$407.61
	AMAZON MKTPLACE PMTS	09/17/2010	$400.00
	PAYPAL EASTCOASTSO	09/22/2010	$51.00
	SUGAR CREEK FOUNTAINS	09/24/2010	$507.15
	THE CHRONICLE	09/23/2010	$260.00
			$2,334.62
CINDY HALSEY	AMAZON MKTPLACE PMTS	09/02/2010	$47.74
	Amazon.com	09/04/2010	$19.77
	Amazon.com	09/10/2010	$117.99
	Amazon.com	09/17/2010	$37.43
	Amazon.com	09/22/2010	$172.42
	Amazon.com	09/26/2010	$19.40
	AMERICAN LIBRARY ASSOC	09/27/2010	$300.00
			$714.75
DAVID B. CARTER	BEST BUY MHT 00006643	08/31/2010	$310.26
	STAPLS9207506225000	09/01/2010	$149.79
	STAPLES DIRECT00209908	09/01/2010	$121.94
	BEST BUY MHT 00006643	09/14/2010	$194.66
	PREZI INC	09/14/2010	$59.00
	STAPLES DIRECT00209908	09/16/2010	$42.29
	STAPLES 00108696	09/21/2010	$14.97
	BEST BUY 00009944	09/27/2010	$488.80
			$1,381.71
DENISE M. CAESAR	LOWCOUNTRY CAFFINO	08/30/2010	$55.56
	HAR HARVARD BUSNS REV	09/01/2010	$71.50
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	AIRGAS NATIONAL WELDERS	09/02/2010	$92.83
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	THE SOUTH MAGAZINE	09/07/2010	$28.00
	NCMPR	09/09/2010	$400.00
	SUS PSYCHOLOGY TODAY	09/09/2010	$34.97
	PIEDMONT TECHNICAL	09/10/2010	$60.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	ISTOCK INTERNATIONAL	09/17/2010	$175.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	KAUFFMAN FASTTRAC INC	09/17/2010	$150.00
	CONSTANT CONTACT 1	09/23/2010	$155.00
	NEWSPAPER/ONLINE PURCH	09/23/2010	$30.00
	FACEBOOK.COM ADS	09/25/2010	$334.73
	FACEBOOK.COM ADS	09/26/2010	$398.69
	FACEBOOK.COM ADS	09/27/2010	$400.00
	FACEBOOK.COM ADS	09/28/2010	$399.37
	FACEBOOK.COM ADS	09/29/2010	$399.66
	PREZI INC	09/29/2010	$159.00
			$3,444.31
DOROTHY COPELAND	FACEBOOK.COM ADS	08/31/2010	$19.91
	STAPLES 00108696	09/01/2010	$51.35
	FACEBOOK.COM ADS	09/06/2010	$4.84
	NCMPR	09/08/2010	$320.00
	NCMPR	09/23/2010	$395.00
			$791.10
HAYES WISER	PLI IOPUS GMBH	09/29/2010	$300.00
			$300.00
JAMES A HAGLUND	LOWES #01521	09/02/2010	$24.18
	MCCALLS SUPPLY INC 09	09/08/2010	$23.82
	GEMS SENSORS INC	09/10/2010	$95.25
	THE TRANE COMPANY	09/11/2010	$313.96
	EMORY WILSON PROCESS LLC	09/14/2010	$670.89
	THE TRANE COMPANY	09/14/2010	$189.38
	WALGREENS #11252	09/16/2010	$4.27
	WALSH HEATING AND AI	09/17/2010	$25.34
	THE TRANE COMPANY	09/16/2010	$342.62
	THE TRANE COMPANY	09/18/2010	$337.39
	S2 SOLUTIONS AND 01 OF 01	09/21/2010	$584.36
	CES-SC-0039	09/23/2010	$173.51
	MCCALLS SUPPLY INC 09	09/27/2010	$210.02
	MCCALLS SUPPLY INC 09	09/28/2010	$18.17
			$3,013.16
JAMES DAVID JARRELL	LOWES #01521	08/31/2010	$7.56
	GRAYCO - LADY'S ISLAND	08/30/2010	$35.91
	BEAUFORT GLIDDEN	08/31/2010	$24.04
	LOWES #01521	09/01/2010	$4.62
	LOWES #01521	09/09/2010	$6.84
	LOWES #01521	09/13/2010	$18.46
	LOWES #01521	09/13/2010	$46.52
	LOWES #01521	09/14/2010	$26.29
	WAL-MART #1383	09/14/2010	$6.29
	LOWES #01521	09/16/2010	$27.07
	LOWES #01521	09/21/2010	$9.29
	LOWES #01521	09/21/2010	$19.51
	LOWES #01521	09/22/2010	$13.72

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	09/22/2010	$11.55
	LOWES #01521	09/23/2010	$24.96
	WAL-MART #1383	09/28/2010	$26.75
	LOWES #01521	09/29/2010	$54.12
			$363.50
JEROME MARTINEZ	BROWNS OFFICE CENTRE INC	09/02/2010	$212.38
	HAMPTON AUTO CENTER	09/16/2010	$35.00
			$247.38
JOAN LOMBARDI	KMART 7160	09/20/2010	$12.70
	THE CHOCOLATE TREE	09/20/2010	$104.33
	SC HIGHER EDUCATION FOUND	09/29/2010	$30.00
			$147.03
LINDA M MCGARVEY	Red Piano Too Art Gallery	09/15/2010	$190.00
			$190.00
LOUISE RENNIX	SPECTRUM	09/03/2010	$158.03
	COCA COLA BOTTLING CO	09/08/2010	$406.00
	COCA COLA BOTTLING CO	09/09/2010	$54.00
			$618.03
LUEGINA C MOUNFIELD	SHERATON DOLPHIN HOTEL	09/12/2010	$201.38
			$201.38
MIKE SAPP	LOWES #01521	09/29/2010	$29.26
			$29.26
OLIVIA KING	HANLEY WOOD JLCMAGZNE	09/22/2010	$69.50
	AUTOZONE #1005	09/22/2010	$12.80
	CHEMICALS DIRECT	09/22/2010	$359.98
	AUTOZONE #1005	09/27/2010	$247.22
	HANLEY WOOD HW MAGZNE	09/28/2010	$64.15
	DRILL SPOT .COM	09/23/2010	$159.73
			$913.38
OLIVIA SANDERS	WWW.NEWEGG.COM	09/01/2010	$123.98
	AFFORDABLE SOLAR	08/31/2010	$185.99
	PPL RV PARTS SUPERSTORE	09/08/2010	$31.34
	NRA SERVSAFE	09/08/2010	$209.66
	AMAZON MKTPLACE PMTS	09/09/2010	$200.00
	AMAZON MKTPLACE PMTS	09/09/2010	$205.14
	ALTE STORE	09/10/2010	$125.92
	ELECTRONIX EXPRESS/R.S.R	09/15/2010	$99.25
	SYX TIGERDIRECT.COM	09/21/2010	$287.75
			$1,469.03
RICHARD KILGORE	LOWES #01521	08/31/2010	$44.13
	GRAYCO - LADY'S ISLAND	08/31/2010	$74.62
	CERTIFIED COMPANIES	09/20/2010	$359.69
	CERTIFIED COMPANIES	09/24/2010	$19.23
			$497.67

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
SONYA CLEMON	Amazon Services-Kindle	08/31/2010	$75.96
	GIVE MORE MEDIA	09/08/2010	$57.23
	PAPA JOHNS #2419	09/09/2010	$198.37
			$331.56
VERONICA NAVARRO	FLORENCE DARLINGTON TECH	09/08/2010	$95.00
	SKILLPATH SEMINARS MAIN	09/22/2010	$199.00
			$294.00
WILLIAM F. HENDERSON	NETWORK SOLUTIONS, LLC	09/09/2010	$114.95
	RADIOSHACK 00187914	09/22/2010	$11.76
			$126.71

Total for TECH COLLEGE LOWCOUNTRY: $22,931.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	09/07/2010	$406.35
	HOMEDEPOT.COM	09/11/2010	$49.01
	MCM ELECTRONICS I01 OF 01	09/14/2010	$11.40
	MCM ELECTRONICS I01 OF 01	09/15/2010	$202.01
	MCM ELECTRONICS I01 OF 01	09/16/2010	$199.00
	MCM ELECTRONICS I01 OF 01	09/23/2010	$15.96
	SEARS ROEBUCK 1325	09/23/2010	$45.67
	ALEN CORPORATION	09/28/2010	$153.00
			$1,082.40
ALLEN HEYWARD	BEST BUY 00005173	08/31/2010	$353.24
	COMPUZONE OF CHARLESTON	09/09/2010	$42.95
	COMPUZONE OF CHARLESTON	09/11/2010	$53.70
	BEST BUY 00005173	09/13/2010	$85.99
	BEST BUY 00005173	09/17/2010	$42.98
			$578.86
AMELIA SPATZ	STAPLS7065902919000001	09/03/2010	$39.46
			$39.46
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	09/11/2010	$149.09
			$149.09
ANGELA WIMBERLEY	STAPLS7065878533000002	09/02/2010	$158.64
	STAPLS7065878533000003	09/03/2010	$1.97
	STAPLS7065889875000001	09/04/2010	$142.72
	STAPLS7065878533000004	09/04/2010	$23.95
	STAPLS7065889875000002	09/03/2010	$42.63
	STAPLS7065878533000005	09/03/2010	$5.75
	STAPLS7065878533000001	09/03/2010	$34.27
	STAPLS7065878533000006	09/03/2010	$7.63
	USPS 45344095519802685	09/13/2010	$45.92
	STAPLS7065340000002001	09/15/2010	$13.27
	USPS 45148795519802438	09/16/2010	$12.98
	STAPLS7066378048000001	09/18/2010	$343.39
	USPS 45148702429802428	09/28/2010	$6.76
			$839.88
ANN WELTY	WM SUPERCENTER	09/21/2010	$25.69
	WM SUPERCENTER	09/28/2010	$51.74
			$77.43
ANTONIO L ROBINSON	WM SUPERCENTER	09/01/2010	$16.25
	ROBERT DURLAND AND ASS	09/08/2010	$149.80
	100 BLACK MEN OF ATLANTA,	09/09/2010	$442.00
	HARDEES 15003924	09/11/2010	$23.98
	NEW CHINATOWN RESTRNT	09/11/2010	$239.69
	HARDEES 15003924	09/11/2010	$23.98
	POSTAL PAL	09/14/2010	$13.20
	CDW GOVERNMENT	09/17/2010	$51.84
	CDW GOVERNMENT	09/21/2010	$21.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	WM SUPERCENTER	09/21/2010	$154.80
	MCDONALD'S F4565	09/25/2010	$33.84
	CHICK-FIL-A #01306	09/25/2010	$41.83
	NEW SUPER CHINA BUFFET	09/24/2010	$575.00
	TACO BELL #36300036384	09/25/2010	$7.52
	MCDONALD'S F4565	09/25/2010	$69.59
	CHICK-FIL-A #01306	09/25/2010	$154.57
	MCDONALD'S F4565	09/25/2010	$54.01
			$2,073.50
ASHIA JOHNSON	STAPLS7066075620000001	09/10/2010	$96.97
	STAPLS7066422346000001	09/21/2010	$46.18
			$143.15
BEN BENTLEY	ECK SUPPLY CO 34	09/02/2010	$282.23
	MOTION INDUSTRIES SC15	09/08/2010	$180.49
	ECK SUPPLY CO 34	09/15/2010	$59.10
	LOWES #02464	09/15/2010	$54.00
	STAPLS7066237619000001	09/15/2010	$22.60
	SCANTRON CORPORATION	09/17/2010	$140.29
	ECK SUPPLY CO 34	09/22/2010	$16.20
			$754.91
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	08/31/2010	$1,165.07
	BUTLER ANIMAL HEALTH	08/30/2010	$507.38
	PCI WEBSTER VETERINARY	09/02/2010	$208.59
	PCI WEBSTER VETERINARY	09/02/2010	$16.05
	PCI WEBSTER VETERINARY	09/02/2010	$101.84
	PCI WEBSTER VETERINARY	09/10/2010	$274.41
	WM SUPERCENTER	09/12/2010	$5.20
	VETERINARIANS MANAGEME	09/15/2010	$305.00
	PCI WEBSTER VETERINARY	09/15/2010	$629.37
	PCI WEBSTER VETERINARY	09/16/2010	$204.07
	PCI WEBSTER VETERINARY	09/16/2010	$98.72
	BUTLER ANIMAL HEALTH	09/16/2010	$1,018.48
	PCI WEBSTER VETERINARY	09/17/2010	$89.88
	WAL-MART #1037	09/17/2010	$32.25
	WAL-MART #1146	09/22/2010	$22.77
	MERIAL LTD	09/22/2010	$962.28
	PCI WEBSTER VETERINARY	09/23/2010	$90.72
	PCI WEBSTER VETERINARY	09/27/2010	$19.80
	BUTLER ANIMAL HEALTH	09/28/2010	$24.19
	PCI WEBSTER VETERINARY	09/29/2010	$74.63
			$5,850.70
BETH HICKS	GSA BUSINESS	08/30/2010	$954.75
	GOOGLE ADWS6054715972	09/06/2010	$200.00
	AP BOOKSTORE.COM	09/08/2010	$20.00
	CONSTANT CONTACT 1	09/13/2010	$80.00
	DIGGLE PUBLISHING	09/13/2010	$580.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	CITY PAPER	09/14/2010	$321.00
	GSA BUSINESS	09/13/2010	$1,083.00
	GSA BUSINESS	09/27/2010	$541.50
	FAST SIGNS OF CHARLESTON	09/28/2010	$77.94
			$3,858.19
BETSY HOGAN	WAL-MART #1359	08/31/2010	$24.73
	PUBLIC BROADCASTING SVC	09/02/2010	$55.93
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$332.00
	CAROLINA BIOLOGICAL SUPPL	09/03/2010	$210.67
	VWR INTERNATIONAL INC	09/04/2010	$110.52
	SCANTRON CORPORATION	09/05/2010	$1,711.48
	STAPLS7065983878000001	09/08/2010	$29.84
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$245.66
	VWR INTERNATIONAL INC	09/09/2010	$180.32
	VWR INTERNATIONAL INC	09/09/2010	$489.04
	BI-LO 726	09/14/2010	$3.05
	VWR INTERNATIONAL INC	09/15/2010	$62.59
	WAL-MART #1359	09/15/2010	$79.66
	VWR INTERNATIONAL INC	09/18/2010	$296.27
	CAROLINA BIOLOGICAL SUPPL	09/17/2010	$107.92
	VWR INTERNATIONAL INC	09/22/2010	$238.80
	VWR INTERNATIONAL INC	09/22/2010	$351.84
	VWR INTERNATIONAL INC	09/23/2010	$210.20
	VWR INTERNATIONAL INC	09/23/2010	$479.10
	VWR INTERNATIONAL INC	09/25/2010	$234.56
	BI-LO 726	09/28/2010	$21.20
	VWR INTERNATIONAL INC	09/29/2010	$26.80
			$5,502.18
BOB TYNER	WM SUPERCENTER	09/09/2010	$6.42
	CTO GOTOWEBINAR.COM	09/23/2010	$948.00
			$954.42
BOB WALKER	BERKELEY CHAMBER OF	08/27/2010	$10.00
	BEST BUY 00009944	09/22/2010	$315.34
			$325.34
CATHY LOWE	Amazon.com	09/03/2010	$315.09
	USPS 45148702429802428	09/10/2010	$22.34
	USPS 45148702429802428	09/24/2010	$5.65
			$343.08
CHARLOTTE INFINGER	BATTERIES PLUS	09/08/2010	$125.76
	STAPLS7066350216000001	09/18/2010	$66.91
	STAPLS7066349766000001	09/18/2010	$23.78
	STAPLS7066349852000001	09/18/2010	$35.89
	STAPLS7066349425000001	09/18/2010	$8.15
	STAPLS7066349698000001	09/18/2010	$159.49
			$419.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	PAYPAL SOUTHCAROLI	09/08/2010	$50.00
	PAYPAL SOUTHCAROLI	09/14/2010	$55.00
	VUE AMERICAN PAYROLL	09/14/2010	$360.00
	PAYPAL SOUTHCAROLI	09/14/2010	$50.00
	PAPERCLIP COMMUNICATIONS	09/16/2010	$239.00
	ASSN CLLEGIATE BUS SCHLS	09/18/2010	$125.00
	ASSN CLLEGIATE BUS SCHLS	09/18/2010	$125.00
	AITP	09/20/2010	$133.00
	PAPERCLIP COMMUNICATIONS	09/21/2010	$239.00
			$1,376.00
CINDY GREENBERG	STAPLS7066182823000001	09/14/2010	$212.79
	STAPLS7066416335000003	09/21/2010	$90.25
	STAPLS7066416335000002	09/21/2010	$30.16
	STAPLS7066590706000001	09/25/2010	$15.08
	STAPLS7066590706000002	09/25/2010	$48.69
	STAPLS7066416335000004	09/25/2010	$8.68
			$405.65
CINDY MCGUCKIN	BARNES & NOBLE #2919	09/08/2010	$32.24
			$32.24
CLAUDIA BRIEN	STAPLS7065642641000001	09/03/2010	$170.67
	STAPLS7066034296000001	09/09/2010	$234.54
	STAPLS7066171289000001	09/14/2010	$51.68
	STAPLS7066171289000002	09/14/2010	$127.34
	STAPLS7066258280000001	09/16/2010	$11.61
	STAPLS7066433533000001	09/22/2010	$134.48
	STAPLS7066679339000001	09/29/2010	$21.15
			$751.47
CLINT SNIDER	LOWES #00497	09/23/2010	$8.03
	LOWES #00497	09/23/2010	$58.86
			$66.89
CLYDE CRAVEN	STAPLS7066278297000001	09/16/2010	$38.79
			$38.79
CONNIE BRYANT	VWR INTERNATIONAL INC	09/01/2010	$140.52
	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$18.21
	BIO COMPANY INC	09/08/2010	$423.44
	HARDY DIAGNOSTICS	09/08/2010	$109.80
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$118.99
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$30.85
	HARDY DIAGNOSTICS	09/10/2010	$130.42
	WARDS NATURAL SCIENCE	09/13/2010	$93.67
	BI-LO 623	09/15/2010	$2.03
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$89.51
	VWR INTERNATIONAL INC	09/24/2010	$51.55
	VWR INTERNATIONAL INC	09/24/2010	$197.98
			$1,406.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS WASHINGTON	LOWES #00497	09/02/2010	$72.71
	THE HOME DEPOT 1103	09/02/2010	$56.94
	LOWES #00497	09/08/2010	$49.22
	236 C-K CHARLES	09/22/2010	$282.08
	CAPITOL MTRLS OF SVNNH CH	09/27/2010	$28.12
			$489.07
CYNDI SIEBER	STAPLS7065922246000002	09/03/2010	$6.32
	PSYCHOLOGICAL ASSESSMENT	09/09/2010	$449.28
	STAPLS7065922246000001	09/11/2010	$51.04
	STAMPXPRESS.COM	09/15/2010	$104.48
	STAPLS7066438600000001	09/22/2010	$103.29
	RUBBER STAMPS UNLTD	09/22/2010	$13.65
	CVS PHARMACY #3870 Q03	09/21/2010	$30.62
	STAPLS7066480950000001	09/23/2010	$9.93
	STAPLS7066479089000001	09/23/2010	$114.43
	STAPLS7066531965000001	09/24/2010	$19.59
	STAPLES DIRECT00209908	09/24/2010	$386.94
	STAPLS7066535663000001	09/24/2010	$31.10
	STAPLS7066535663000002	09/24/2010	$178.90
	RUBBER STAMPS UNLTD	09/29/2010	$115.24
			$1,614.81
CYRIL GUILD	LOWES #00661	09/02/2010	$110.11
	STAPLS0097944550000001	09/03/2010	$195.02
	STAPLS0097944550000002	09/03/2010	$60.18
	WHOLESALE INDUSTRIAL ELEC	09/03/2010	$4.99
	ROBERT'S SUPPLY COMPAN	09/07/2010	$152.38
	ULINE SHIP SUPPLIES	09/11/2010	$95.73
	CONSOLIDATED ELECTRICAL #	09/14/2010	$253.49
	AMERICAN DYNAMICS	09/15/2010	$351.13
	THE HOME DEPOT 1118	09/16/2010	$217.89
	OFFICE DEPOT #145	09/16/2010	$8.37
	THE HOME DEPOT 1103	09/20/2010	$491.37
	ROBERT'S SUPPLY COMPAN	09/21/2010	$146.78
	HAGEMEYER NA #1	09/22/2010	$32.67
	THE HOME DEPOT 1118	09/22/2010	$278.39
	ROBERT'S SUPPLY COMPAN	09/24/2010	$338.69
	CONSOLIDATED ELECTRICAL #	09/27/2010	$367.44
	STAPLES DIRECT00209908	09/27/2010	$85.99
	HUGHES LUMBER & BUILDI	09/29/2010	$73.95
	FAST SIGNS OF CHARLESTON	09/28/2010	$68.59
			$3,333.16
DANA COOMBS	LOWES #02464	09/06/2010	$26.74
	SEARS ROEBUCK 7701	09/07/2010	$31.26
	LOWES #02464	09/12/2010	$77.16
	HARBOR FREIGHT TOOLS 129	09/11/2010	$146.90
	WM SUPERCENTER	09/11/2010	$97.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	CENTRAL TRUE VALUE	09/24/2010	$16.19
	LOWES #02464	09/26/2010	$93.98
	AIRCRAFT TECH. BOOK CO	09/25/2010	$39.96
	AIRCRAFT TECH. BOOK CO	09/28/2010	$6.90
	DEL CITY	09/29/2010	$276.52
			$813.39
DANIEL VICE	LEX JET DIRECT	09/02/2010	$488.99
	SAN DIEGO SIGN COMPANY	09/07/2010	$99.00
	PANTONE INC.	09/16/2010	$308.60
			$896.59
DAVE DUMAS	236 C-K CHARLES	09/22/2010	$1,487.11
			$1,487.11
DAVID HANSEN	THE GREENVILLE NEWS	09/03/2010	$11.87
			$11.87
DAVID RENTZ	BEST BUY MHT 00011205	09/09/2010	$91.34
			$91.34
DEBRA JENNINGS	PELTON & CRANE 01 OF 01	08/31/2010	$65.91
	HENRY SCHEIN	06/28/2010	$103.83
	PELTON & CRANE 01 OF 01	09/02/2010	$77.52
	WAL-MART #0628	09/03/2010	$58.46
	CAMCOR INC	09/07/2010	$122.79
	XPEDX-INTL PAPER	09/09/2010	$380.01
	HENRY SCHEIN	09/13/2010	$1,308.57
	PELTON & CRANE 01 OF 01	09/16/2010	$44.88
	HENRY SCHEIN	09/16/2010	$1,070.08
	PATTERSON DENTAL SUPPL	09/22/2010	$149.80
	HENRY SCHEIN	09/28/2010	$1,277.10
			$4,658.95
DENISE BRANCH	STAPLS7066031665000001	09/09/2010	$459.14
			$459.14
DEVORAH SLICK	CDW GOVERNMENT	09/10/2010	$292.66
			$292.66
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	08/31/2010	$199.24
	INTERSTATE BATTERY	08/31/2010	$69.47
	ADVANCE AUTO PARTS #5970	09/03/2010	$51.98
	MILLENNIUM BATTERY EXPRES	09/03/2010	$510.90
	ASHLEY PHOSPHATE AUTO	09/07/2010	$120.00
	BUMPER TO BUMPER - N C	09/08/2010	$1.64
	BUMPER TO BUMPER - N C	09/08/2010	$102.10
	INTERSTATE BATTERY	09/08/2010	$81.49
	WAL-MART #1359	09/10/2010	$20.43
	HILL TIRE CENTER	09/10/2010	$215.30
	WM SUPERCENTER	09/14/2010	$88.71
	HILL TIRE CENTER	09/13/2010	$15.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	DORCHESTER TRACTOR COMPAN	09/16/2010	$1,350.91
	BOLTONS EQUIPMENT COMPANY	09/20/2010	$962.95
	DORCHESTER TRACTOR COMPAN	09/21/2010	$869.36
	BUMPER TO BUMPER - N C	09/24/2010	$67.47
	DRIGGERS SMALL ENGINE	09/24/2010	$12.24
			$4,739.30
DIANE LOHR	Amazon.com	08/31/2010	$51.74
	AMAZON MKTPLACE PMTS	08/31/2010	$12.99
	AMAZON MKTPLACE PMTS	08/31/2010	$10.49
	Amazon.com	09/03/2010	$156.85
	Amazon.com	09/05/2010	$176.68
	Amazon.com	09/06/2010	$74.86
	Amazon.com	09/07/2010	$31.96
	Amazon.com	09/08/2010	$16.47
	Amazon.com	09/08/2010	$59.12
	AMAZON MKTPLACE PMTS	09/10/2010	$10.24
	Amazon.com	09/12/2010	$49.53
	Amazon.com	09/12/2010	$22.76
	Amazon.com	09/10/2010	$6.26
	Amazon.com	09/10/2010	$82.14
	Amazon.com	09/13/2010	$216.11
	Amazon.com	09/26/2010	$23.10
	AMAZON MKTPLACE PMTS	09/25/2010	$27.33
	SPECIALTY/ VIDEO PROJECT	09/27/2010	$304.95
	Amazon.com	09/29/2010	$24.56
	Amazon.com	09/29/2010	$379.27
	Amazon.com	09/29/2010	$47.37
			$1,784.78
DOLLY THOMAS	WM SUPERCENTER	09/17/2010	$49.93
	WM SUPERCENTER	09/27/2010	$10.77
			$60.70
DONNA DONALDSON	FISHER SCI ATL	09/01/2010	$218.88
	INSTAWARES INC.	09/01/2010	$328.62
	FISHER SCI ATL	09/02/2010	$253.30
	FISHER SCI ATL	09/02/2010	$422.15
	INFOLAB, INC.	09/02/2010	$330.92
	FISHER SCI CHI	09/11/2010	$73.20
	FISHER SCI ATL	09/11/2010	$975.69
	FISHER SCI CHI	09/14/2010	$511.50
	FISHER SCI ATL	09/15/2010	$104.89
	FISHER SCI ATL	09/16/2010	$1,027.73
	FISHER SCI ATL	09/17/2010	$776.17
	FISHER SCI ATL	09/23/2010	$1,130.44
	FISHER SCI ATL	09/25/2010	$605.35
	FISHER SCI ATL	09/24/2010	$1,046.90
	FISHER SCI ATL	09/24/2010	$292.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	09/29/2010	$357.12
			$8,455.02
DONNA GRANT	STAPLS7066171937000001	09/14/2010	$246.85
			$246.85
DONNA MCCOMSEY	STAPLS7066080996000001	09/10/2010	$150.76
			$150.76
DONNA REGENSCHEIT	THE CHRONICLE	09/01/2010	$140.00
	LEXMARK INTERNATIONAL INC	08/31/2010	$90.46
	Amazon.com	09/12/2010	$95.83
	ABC TROPHIES, INC.	09/29/2010	$28.22
			$354.51
DOREEN CROSS	STAPLS7065879097000001	09/03/2010	$199.15
	STAPLS7065879097002001	09/08/2010	$21.48
	STAPLS7065879097000003	09/10/2010	$7.29
			$227.92
DOROTHY DENNIS	STAPLS7065948037000003	09/04/2010	$25.52
	STAPLS7065948037000001	09/04/2010	$157.22
	STAPLS7066347463000002	09/24/2010	$117.07
	BARNES & NOBLE #2915	09/28/2010	$45.13
			$344.94
DOYLE BROOKS	THE HOME DEPOT 1103	09/01/2010	$29.96
	AMAZON MKTPLACE PMTS	09/08/2010	$483.56
			$513.52
EDWARD LEE	STAPLS7065760718000001	08/31/2010	$225.75
	STAPLS7065896009000001	09/03/2010	$55.30
	SOUTHEASTERN EMERGENCY	09/08/2010	$26.93
	SOUTHEASTERN EMERGENCY	09/27/2010	$139.75
			$447.73
ERIC HAMILTON	DUNCAN PARNELL CHARLESTON	08/30/2010	$9.68
	DUNCAN PARNELL CHARLESTON	09/13/2010	$25.80
			$35.48
FARIBA EBRAHIMI	GRYPHON HOUSE INC	09/01/2010	$79.02
	CHENG & TSUI CO INC	09/09/2010	$859.96
	AHA AMERICAN HOSPITAL	09/21/2010	$2,500.00
	AHA AMERICAN HOSPITAL	09/21/2010	$2,091.55
	BEST BUY 00009944	09/24/2010	$107.49
			$5,638.02
FRANCES CLEMENT	STAPLS7065942709000001	09/04/2010	$298.60
	STAPLS7065939089000001	09/04/2010	$153.39
	STAPLS7065967810000001	09/08/2010	$303.83
	STAPLS7065973352000001	09/08/2010	$190.62
	STAPLS7065974006000001	09/08/2010	$35.91
	STAPLS7065967828000001	09/08/2010	$155.19
	STAPLS7066456894000001	09/22/2010	$163.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	STAPLS7066457534000001	09/22/2010	$71.78
	STAPLS7066456894000005	09/22/2010	$12.81
	STAPLS7066456894000004	09/22/2010	$6.34
			$1,391.71
GAIL ADDISON	STAPLS7065958176000001	09/04/2010	$29.35
	STAPLS7066589160000001	09/25/2010	$102.32
			$131.67
GARY DESILVA	HD SUPPLY ELEC. #5H	09/02/2010	$491.38
	HD SUPPLY ELEC. #5H	09/09/2010	$101.59
	HD SUPPLY ELEC. #5H	09/14/2010	$450.53
	HD SUPPLY ELEC. #5H	09/16/2010	$407.43
	HD SUPPLY ELEC. #5H	09/21/2010	$76.80
	HD SUPPLY ELEC. #5H	09/21/2010	$148.62
	HD SUPPLY ELEC. #5H	09/23/2010	$225.66
	THE HOME DEPOT 1103	09/22/2010	$84.85
			$1,986.86
GARY L HURST	WWW.NEWEGG.COM	09/01/2010	$214.23
			$214.23
GARY MILUNAS	GROVE MEDICAL INC	08/30/2010	$7.89
	GROVE MEDICAL INC	08/31/2010	$223.33
	MEDICAL DEVICE DEPOT, INC	09/02/2010	$38.69
	EAST COAST MEDICAL SUPPLY	09/01/2010	$158.99
	WM SUPERCENTER	09/03/2010	$39.36
	WM SUPERCENTER	09/09/2010	$26.68
	GROVE MEDICAL INC	09/08/2010	$108.71
	WAL-MART #1359	09/09/2010	$18.55
	GROVE MEDICAL INC	09/10/2010	$8.92
	CRITICALTOOL, INC.	09/14/2010	$125.00
	FIRSTAIDCPR	09/14/2010	$124.54
	NSC NORTHERN SAFETY CO	09/15/2010	$153.14
	GROVE MEDICAL INC	09/15/2010	$72.48
	WM SUPERCENTER	09/18/2010	$125.28
	EAST COAST MEDICAL SUPPLY	09/22/2010	$346.99
	TARGET 00018291	09/26/2010	$35.73
	LAB AIDS INC	09/29/2010	$196.90
			$1,811.18
GAYNOR MUELLER	WM SUPERCENTER	09/03/2010	$29.03
	OFFICE MAX	09/09/2010	$38.67
	WM SUPERCENTER	09/20/2010	$24.76
			$92.46
GLENN SEALE	B & H PHOTO-VIDEO.COM	09/02/2010	$406.50
	BEST BUY 00005173	09/13/2010	$334.19
	BUY.COM	09/18/2010	$210.99
			$951.68
HELEN SUGHRUE	OFFICE DEPOT #2233	09/22/2010	$50.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN SUGHRUE	OFFICE DEPOT #2233	09/22/2010	$17.49
			$67.95
HERB WATERS	SPLIT CREEK FARM LLC	08/31/2010	$38.50
	NE CHEESEMAKING SUPPLY	08/31/2010	$21.06
	THE SAUSAGE MAKER	09/01/2010	$108.91
	LOWES #00497	09/02/2010	$20.88
	TOTAL WINE AND MORE 702	09/02/2010	$47.26
	WAL-MART #1359	09/02/2010	$34.38
	TOTAL WINE AND MORE 702	09/02/2010	$34.91
	H & L ASIAN MARKET	09/01/2010	$38.82
	WHOLEFDS CHL 10201	09/02/2010	$4.05
	THE REVERE GROUP	09/07/2010	$281.13
	TOTAL WINE AND MORE 702	09/16/2010	$27.93
	PUBLIX #472	09/16/2010	$5.37
	TOTAL WINE AND MORE 702	09/23/2010	$252.50
	IHERB.COM	09/23/2010	$8.87
	PUBLIX #459	09/23/2010	$18.69
	TOTAL WINE AND MORE 702	09/23/2010	$70.89
	WHOLEFDS CHL 10201	09/23/2010	$22.10
	PUBLIX #472	09/27/2010	$6.59
			$1,042.84
HOMER SPAULDING	C C DICKSON CO 1077	09/15/2010	$333.75
			$333.75
IRIS FINN	ULINE SHIP SUPPLIES	09/03/2010	$119.51
	LOWES #00497	09/17/2010	$161.64
			$281.15
JACQUELINE DUCHENE	MIDWEST KNIFEMAKERS SUPP	08/31/2010	$46.22
	LOWES #00497	09/01/2010	$26.52
	NEWARK US 00000109	09/03/2010	$269.69
	BLUESTAR INTL COMPONENTS	09/02/2010	$108.14
	NEWARK US 00000109	09/09/2010	$97.15
	GALCO INDUSTRIAL ELECTRO	09/10/2010	$19.09
	STAPLS7066064774000001	09/10/2010	$203.39
	ELECTRONIX EXPRESS/R.S.R	09/10/2010	$208.50
	LOWES #00497	09/13/2010	$31.02
	WM SUPERCENTER	09/13/2010	$31.54
	TARGET 00018291	09/14/2010	$30.62
	OFFICE DEPOT #2233	09/15/2010	$71.95
	GEARS EDUCATIONAL SYSTEMS	09/17/2010	$1,281.88
	NEWARK US 00000109	09/23/2010	$17.45
	NORTHERN TOOL EQUIP	09/24/2010	$52.05
	BATTERIES PLUS	09/24/2010	$96.64
	AMAZON MKTPLACE PMTS	09/28/2010	$28.48
			$2,620.33
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	09/17/2010	$897.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SINGLETON	STAPLS7066660044000001	09/29/2010	$48.46
			$946.45
JAMES SKINNER	NATIONAL WELDERS #15	08/31/2010	$25.74
	DETECTOR SERVICE CENTER	09/02/2010	$26.25
	VWR INTERNATIONAL INC	09/03/2010	$63.34
	VWR INTERNATIONAL INC	09/03/2010	$40.34
	SCANTRON CORPORATION	09/08/2010	$145.65
	VWR INTERNATIONAL INC	09/11/2010	$13.46
	FISHER SCI ATL	09/18/2010	$101.84
	VWR INTERNATIONAL INC	09/17/2010	$75.58
	VWR INTERNATIONAL INC	09/17/2010	$153.20
	VWR INTERNATIONAL INC	09/24/2010	$61.89
	VWR INTERNATIONAL INC	09/25/2010	$20.63
			$727.92
JANE CLAIBORNE	OFFICE MAX	08/31/2010	$2,058.63
	PALMETTO AWARDS	09/22/2010	$42.95
	FORT SUMTER TOURS	09/23/2010	$96.00
	FILM IDEA'S INC	09/29/2010	$726.00
			$2,923.58
JANET SMITH	INKJETSUPERSTORE.COM	09/02/2010	$79.45
	STAPLS7065895897000001	09/03/2010	$195.78
	STAPLS7065895897002001	09/08/2010	$11.31
	STAPLS7065978640000001	09/08/2010	$477.41
	DEMCO INC	09/01/2010	$202.65
	STAPLS7066044207000001	09/09/2010	$374.12
	STAPLS7066287516000001	09/16/2010	$359.93
	STAPLS7066287516000002	09/18/2010	$51.04
	STAPLS7066524284000001	09/24/2010	$221.93
			$1,973.62
JARAE SMITH	STAPLS7066307995000001	09/17/2010	$112.76
	STAPLS7066376560000001	09/18/2010	$155.67
	STAPLS7066376778000002	09/18/2010	$9.12
			$277.55
JEAN BROOKS	STAPLS7065827140000001	09/01/2010	$12.84
	STAPLS7065795547000001	09/01/2010	$969.95
	STAPLS7065559684000003	09/10/2010	$5.48
	STAPLS7065559684000002	09/17/2010	$76.63
	STAPLS7066478329000001	09/23/2010	$115.85
			$1,180.75
JEAN NISBET	LOWES #00497	09/11/2010	$111.22
	LOWES #00497	09/11/2010	$111.22
	WAL-MART #1037	09/16/2010	$13.83
	LEE WAYNE CORPORATION	09/16/2010	$543.38
	OFFICE DEPOT #2233	09/22/2010	$75.23
	WAL-MART #1359	09/28/2010	$40.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	WAL-MART #1359	09/29/2010	$57.89
			$953.49
JEAN SOLOMON	AOTA	09/08/2010	$155.22
			$155.22
JEFF ODELL	SCANSTORE	09/23/2010	$721.99
	GROVE MEDICAL INC	09/27/2010	$390.10
			$1,112.09
JENNIFER LOCKHART	DIGGLE PUBLISHING	09/13/2010	$375.00
	CHARLESTON CHRONICLE	09/20/2010	$160.00
			$535.00
JENNIFER NORMAN	DERMAL PRODUCTS INC	09/17/2010	$1,464.80
	CSMPRFDAVIDSON#6388	09/27/2010	$231.11
			$1,695.91
JOHN B DEWALT	LOWES #00497	09/13/2010	$359.35
	SOUTHERN LUMBER & MILLWOR	09/13/2010	$55.34
	METRO TOOL & SUPPLY	09/14/2010	$55.86
			$470.55
JOHN BARBA	LOWES #00497	09/08/2010	$426.69
	LOWES #00497	09/15/2010	$199.41
	LOWES #00497	09/17/2010	$61.96
	BAKER DIST CO 501	09/20/2010	$4.74
	LOWES #00497	09/20/2010	$69.28
	LOWES #00497	09/20/2010	$111.55
	WW 04 CHARLESTON SS	09/20/2010	$29.10
	WW 04 CHARLESTON SS	09/20/2010	$174.48
	THE HOME DEPOT 1103	09/20/2010	$15.41
	LOWES #00497	09/28/2010	$101.14
			$1,193.76
JOHN JAYROE	LOWES #00497	09/02/2010	$198.96
	FERGUSON ENT #23	09/07/2010	$455.89
	MC DOWELL-EVANS ACE HD	09/10/2010	$10.68
	ROBERT'S SUPPLY COMPAN	09/09/2010	$147.86
	LOWES #00497	09/13/2010	$14.66
	LOWES #00497	09/17/2010	$10.72
	TRAYCO OF SC INC	09/17/2010	$498.75
	LOWES #00497	09/21/2010	$47.21
	FERGUSON ENT #23	09/23/2010	$385.24
	THE HOME DEPOT 1103	09/24/2010	$55.80
	OBCO CHEMICAL	09/24/2010	$416.56
	THE HOME DEPOT 1103	09/23/2010	$4.45
			$2,246.78
JOHN WILSON	Amazon.com	09/10/2010	$26.88
	STAPLS7066133145000001	09/11/2010	$67.38
	Amazon.com	09/13/2010	$38.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WILSON	Amazon.com	09/22/2010	$31.34
			$163.73
JULIA BROWN	STAPLS7065888702000001	09/03/2010	$29.49
	COMPUSULT INC	09/09/2010	$214.46
	COMPUSULT INC	09/14/2010	$224.41
	AMERICAN SOLUTIONS4 BUS	09/22/2010	$1,443.38
			$1,911.74
KAREN WRIGHTEN	STAPLES DIRECT00209908	09/17/2010	$413.64
			$413.64
KATHERINE MCSWAIN	BEST BUY 00005173	09/09/2010	$216.03
	STAPLS7066506096000001	09/23/2010	$58.00
			$274.03
KATHLEEN FITZGERALD	MICHAELS #9813	08/30/2010	$270.82
	DUNCAN PARNELL CHARLESTON	09/03/2010	$158.03
	TARGET 00018291	09/23/2010	$96.72
			$525.57
KATHRYN HOVIS	STAPLS7065818124000001	09/01/2010	$1,561.49
	STAPLS7065805441000001	09/01/2010	$230.87
	STAPLS7065861609000001	09/02/2010	$4.24
	STAPLS7065975441000001	09/08/2010	$48.53
	STAPLS7065643756000001	09/15/2010	$20.61
	STAPLS7066287328000001	09/16/2010	$6.70
	STAPLS7066655407000001	09/29/2010	$32.43
			$1,904.87
KELLI BURKE	TLF THE BIRDS NEST FLO	09/03/2010	$118.75
	WM SUPERCENTER	09/07/2010	$63.31
	PERKINS 01138353	09/10/2010	$18.18
	TLF THE BIRDS NEST FLO	09/10/2010	$59.35
	CHEERFUL EXPRESSIONS	09/13/2010	$107.50
	FTD COGGINS FLOWERS &	09/13/2010	$57.19
	Amazon.com	09/15/2010	$1,680.00
	FLOWERS BY MURRAY	09/28/2010	$56.38
	STAPLES DIRECT00209908	09/27/2010	$268.74
			$2,429.40
KRISSA DRENTLAW	LOMBART INSTRUMENTS	09/02/2010	$338.41
	STAPLS7065890126000001	09/03/2010	$77.87
	TRIDENT TECH COLLEGE	09/22/2010	$35.25
	AMA CATALOG ORDER	09/24/2010	$41.95
			$493.48
KRISTA GENTRY	JIMCOLEMANLTD.COM	09/16/2010	$28.47
			$28.47
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	08/30/2010	$113.84
	WM SUPERCENTER SE2	09/05/2010	$38.14
	STAPLES 00108266	09/07/2010	$6.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	SALLY BEAUTY #1292	09/09/2010	$480.60
	SALLY BEAUTY #1118	09/17/2010	$100.50
	NAILCO FPO	09/16/2010	$494.06
	SALLY BEAUTY #2915	09/16/2010	$100.19
	SALLY BEAUTY #1292	09/16/2010	$126.07
	STAPLES 00108266	09/28/2010	$46.32
	SALLY BEAUTY #1354	09/28/2010	$72.39
			$1,578.87
LEANDRA B MCHELLON PU-C	INGENIX ST ANTHONY PUBLIS	09/23/2010	$4,918.67
	STAPLS7066579589000001	09/25/2010	$114.58
			$5,033.25
LES GREENAWALT	CES-SC-0019	09/13/2010	$215.95
	BERLIN'S RESTAURANT S	09/14/2010	$219.73
	CES-SC-0019	09/17/2010	$429.43
	CES-SC-0019	09/17/2010	$30.84
	CES-SC-0019	09/17/2010	$420.00
	TRAYCO OF SC INC	09/24/2010	$412.54
			$1,728.49
LILLY MIZZELL	LOWES #00497	08/31/2010	$23.95
	LOWES #00497	09/01/2010	$16.06
	GLIDDEN PROFESSIONAL #034	09/01/2010	$48.38
	GLIDDEN PROFESSIONAL #034	09/07/2010	$81.41
	LOWES #00497	09/16/2010	$121.16
	LOWES #00497	09/19/2010	$26.96
	GLIDDEN PROFESSIONAL #034	09/29/2010	$99.19
			$417.11
LINDA BOSLEY	STAPLS7065773391000002	08/31/2010	$182.36
	STAPLS7065773391000001	08/31/2010	$25.07
	STAPLS0097936754000002	09/02/2010	$23.52
	STAPLS0097936754000001	09/02/2010	$39.69
	STAPLS7066217961000002	09/15/2010	$8.86
	STAPLS7066217961000001	09/16/2010	$38.54
	STAPLS7066656855000001	09/29/2010	$489.51
			$807.55
LISA DUNCAN	Amazon.com	09/07/2010	$105.99
	WWW.NEWEGG.COM	09/20/2010	$26.26
			$132.25
LISA MIDDLETON	STAPLES DIRECT00209908	09/01/2010	$59.07
	BAMM COM 00093062	09/02/2010	$236.61
	BARNES & NOBLE #2915	09/03/2010	$111.23
	Amazon.com	09/10/2010	$100.44
	STAPLES DIRECT00209908	09/08/2010	$26.80
	BARNES&NOBLE COM	09/16/2010	$314.93
	STAPLES DIRECT00209908	09/24/2010	$222.29
	JAMES F LINCOLN ARC WELD	09/28/2010	$126.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,198.23
LIZ RANDOLPH	STAPLS7065917800000001	09/03/2010	$491.53
	STAPLS7065924366000001	09/03/2010	$61.06
	STAPLS7066131263000001	09/11/2010	$6.78
	STAPLS7066131263000002	09/11/2010	$66.57
			$625.94
LLOYD KLING	GROVE MEDICAL INC	09/08/2010	$1,094.30
	GROVE MEDICAL INC	09/10/2010	$25.61
	GROVE MEDICAL INC	09/15/2010	$228.20
	WW GRAINGER	09/23/2010	$112.95
	LOADING DOCK SUPPLY, LLC	09/23/2010	$823.08
	NORTHERN TOOL EQUIP	09/24/2010	$152.51
	LOWES #02948	09/26/2010	$234.79
	WM SUPERCENTER	09/24/2010	$120.51
	GROVE MEDICAL INC	09/24/2010	$40.43
	J J KELLER & ASSOCIATES	09/28/2010	$411.45
			$3,243.83
LOIS SCHWARZ	EBAYS HALF.COM	08/30/2010	$59.94
	PRO MED PROD	09/08/2010	$227.08
	STAPLS7066018594000001	09/09/2010	$264.22
	PRO MED PROD	09/15/2010	$98.22
	NORTH COAST MEDICAL, INC	09/20/2010	$491.68
	NORTH COAST MEDICAL, INC	09/23/2010	$211.83
			$1,352.97
LONNIE BURBAGE	LOWES #02464	09/07/2010	$174.93
	RADIOSHACK COR00117473	09/07/2010	$72.49
	AIRCRAFT SPRUCE	09/09/2010	$357.54
	NORTHERN TOOL EQUIP	09/11/2010	$140.66
	AIRCRAFT SPRUCE	09/10/2010	$35.24
	RADIOSHACK COR00117473	09/11/2010	$51.78
	CENTRAL TRUE VALUE	09/14/2010	$306.51
	RADIOSHACK COR00117432	09/19/2010	$45.81
	CENTRAL TRUE VALUE	09/20/2010	$62.15
	AC MOORE STR #68	09/22/2010	$32.04
	WAL-MART #1359	09/22/2010	$284.68
	OFFICE MAX	09/22/2010	$135.10
			$1,698.93
LORI BARNETTE	LOWES #00497	09/21/2010	$175.89
	WW GRAINGER	09/21/2010	$1,377.80
	PRO CHEM INC	09/23/2010	$623.18
	POSSUM'S LANDSCAPE AND PE	09/27/2010	$814.81
	WW GRAINGER	09/27/2010	$715.95
			$3,707.63
LOTTIE OTTO	DOLRTREE 1153 00011536	09/01/2010	$5.38
			$5.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WM SUPERCENTER	08/31/2010	$104.71
	TARGET 00018291	09/02/2010	$80.84
	WM SUPERCENTER	09/07/2010	$9.64
	TARGET 00018291	09/09/2010	$8.12
	DOMINOS PIZZA #5656	09/10/2010	$73.36
	STAPLS7066211804000001	09/15/2010	$76.39
			$353.06
MARK HUNTER	INFOTELDISTRIBUTOR	09/01/2010	$506.00
	PHM USA-TN	09/02/2010	$82.00
	NOTEBOOK AVENUE	09/08/2010	$400.00
	INFOTELDISTRIBUTOR	09/08/2010	$1,380.00
	US PLASTICS/USP HOME	09/09/2010	$60.71
	INFOTELDISTRIBUTOR	09/09/2010	$18.98
	INFOTELDISTRIBUTOR	09/09/2010	$750.00
	INFOTELDISTRIBUTOR	09/09/2010	$92.50
	INFOTELDISTRIBUTOR	09/09/2010	$125.00
	MARKET POINT INC	09/10/2010	$161.00
	MEMORY X	09/15/2010	$208.92
	COMPUTER PARTS ALLIANCE	09/15/2010	$67.16
	MANUALS4YOU	09/20/2010	$11.77
	INFOTELDISTRIBUTOR	09/21/2010	$787.50
	POWERSOURCE ONLINE	09/20/2010	$495.00
	BUYONLINENOW.COM	09/21/2010	$209.52
	LEXMARK US B2B	09/23/2010	$360.87
	COMPUTER PARTS ALLIANCE	09/24/2010	$72.28
	IMPACT COMPUTERS	09/24/2010	$51.80
	INFOTELDISTRIBUTOR	09/24/2010	$505.00
	LEXMARK US B2B	09/27/2010	$360.87
			$6,706.88
MARTHA VANN	WAL-MART #1359	08/30/2010	$23.59
	OFFICE DEPOT #2233	09/02/2010	$136.48
	OFFICE DEPOT #2233	09/02/2010	$2.14
	LOWES #00497	09/09/2010	$31.14
	OFFICE DEPOT #2233	09/09/2010	$76.12
	OFFICE MAX	09/09/2010	$66.50
	POWER TRANSMISSION DISTRI	09/17/2010	$108.34
			$444.31
MARY DYER	MAYHEM MEDIA	09/13/2010	$512.85
	C.P.P INC	09/14/2010	$195.00
	STAPLS7066313652000001	09/17/2010	$53.74
	STAPLS7066313652000003	09/17/2010	$164.45
	STAPLS7066569096000001	09/25/2010	$254.42
			$1,180.46
MARY THORNLEY	BARNES & NOBLE #2915	08/31/2010	$230.40
	BOOKS-A-MILLIO00002386	09/04/2010	$194.02
	BOOKS-A-MILLIO00002386	09/11/2010	$35.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY THORNLEY	BOOKS-A-MILLIO00002386	09/12/2010	$14.51
			$474.68
MEREDITH ENGLISH	STAPLS7065775877000002	08/31/2010	$326.26
	STAPLS7065775877000001	09/02/2010	$181.78
	STAPLS7065935145000001	09/04/2010	$498.52
	STAPLS7066225877000001	09/15/2010	$448.74
	BEST BUY 00005173	09/15/2010	$12.89
	STAPLS7066481528000001	09/23/2010	$485.65
	STAPLS7066673915000001	09/29/2010	$336.03
			$2,289.87
MICHAEL BUNTING III	PRACTICAL COMPONENTS	09/20/2010	$157.93
			$157.93
MICHAEL HODGE	FERGUSON ENT #23	09/08/2010	$100.61
	THE HOME DEPOT 1103	09/08/2010	$38.02
	LOWES #00497	09/14/2010	$62.35
	BERLIN'S RESTAURANT S	09/16/2010	$24.40
	THE HOME DEPOT 1103	09/21/2010	$6.19
	LOWES #00497	09/28/2010	$6.65
	FERGUSON ENT #23	09/29/2010	$58.98
			$297.20
MICHELE SHINN	CHARLESTON BLUEPRINT A	09/02/2010	$48.11
	DRAFTING STEALS	09/02/2010	$906.63
	PORT CITY PAPER	09/10/2010	$12.90
	BERLIN'S RESTAURANT S	09/15/2010	$147.06
			$1,114.70
MIKE GOODWIN	ECK SUPPLY CO 34	09/07/2010	$583.72
	THE HOME DEPOT 1120	09/09/2010	$71.20
	LOWES #00358	09/10/2010	$424.76
	ECK SUPPLY CO 34	09/22/2010	$35.48
	CENTRAL TRUE VALUE	09/22/2010	$48.73
	LOWES #00358	09/29/2010	$95.83
			$1,259.72
MIKE JOHNSON	UNIVERSAL MEDICAL	09/17/2010	$332.12
	LOWES #00497	09/23/2010	$54.89
			$387.01
MITCHELL HARP	STAPLS7066242285000002	09/15/2010	$11.06
	STAPLS7066242285000005	09/15/2010	$17.18
	STAPLS7066242285000001	09/15/2010	$368.24
	OFFICE DEPOT #2233	09/15/2010	$48.77
	STAPLS7066323338000001	09/17/2010	$532.13
	STAPLS7066323338000003	09/17/2010	$8.90
			$986.28
MOZELL ROLLERSON	LEXMARK INTERNATIONAL INC	08/31/2010	$90.46
	STAPLS7066435628000001	09/22/2010	$68.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOZELL ROLLERSON	DTI DAY-TIMERS INC	09/27/2010	$37.74
			$196.92
NAN HAYES	STAPLS7065868938000001	09/02/2010	$157.73
	STAPLS7066291782000002	09/16/2010	$239.95
	STAPLS7066291782000001	09/16/2010	$57.36
	SCANTRON CORPORATION	09/26/2010	$140.78
	STAPLS7066584744000001	09/25/2010	$409.48
			$1,005.30
NANCY BURKE	ABC TROPHIES, INC.	09/02/2010	$30.37
	STAPLES 00108282	09/13/2010	$186.45
	OFFICE DEPOT #2233	09/14/2010	$54.73
	OFFICE DEPOT #2233	09/17/2010	$77.34
	STAPLES 00108282	09/21/2010	$212.06
	ABC TROPHIES, INC.	09/29/2010	$72.89
			$633.84
NANCY STEWART	BIG LOTS #014900014985	09/03/2010	$9.47
	ABC TROPHIES, INC.	09/15/2010	$34.58
	WM SUPERCENTER	09/22/2010	$74.45
			$118.50
NATALIE GAMBLE	CROGHAN'S JEWEL BO	09/01/2010	$839.58
	BARNES&NOBLE COM	09/12/2010	$174.96
	THE UPS STORE #3503	09/10/2010	$13.00
	USPS 45148795519802438	09/21/2010	$23.76
	WAL-MART #1359	09/21/2010	$4.30
	AC MOORE STR #68	09/22/2010	$45.12
	DOLRTREE 1153 00011536	09/22/2010	$19.89
	ABC TROPHIES, INC.	09/27/2010	$19.62
	CHARLESTON COLLECTIONS	09/27/2010	$551.48
			$1,691.71
NOEL NADOLNY	STAPLS7066568229000001	09/25/2010	$36.20
			$36.20
ORBY COTTON	MARIANNA INDUSTRIES INC	09/02/2010	$1,414.72
	COLUMBIA BEAUTY SUPPLY	09/09/2010	$1,486.86
	MARIANNA INDUSTRIES INC	09/23/2010	$23.24
	MARIANNA INDUSTRIES INC	09/29/2010	$929.48
			$3,854.30
PAT ALSTON	STAPLS7065791603000001	09/01/2010	$33.48
	STAPLS7065671460001001	09/01/2010	$86.52
	STAPLS7065824922000001	09/01/2010	$69.66
	STAPLS7065187477000002	09/02/2010	$3.06
	STAPLS7065842851000001	09/02/2010	$595.46
	STAPLS7065892628000001	09/03/2010	$86.14
	STAPLS7065978326000001	09/08/2010	$272.42
	STAPLS7065980557000001	09/08/2010	$39.28
	STAPLS7065978403000001	09/08/2010	$48.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	STAPLS7066015442000001	09/09/2010	$11.15
	STAPLS7066015641000001	09/09/2010	$44.59
	STAPLS7066066477000001	09/10/2010	$44.12
	STAPLS7066065033000001	09/10/2010	$92.78
	STAPLS7066115307000001	09/11/2010	$6.43
	STAPLS7066227624000001	09/15/2010	$2.53
	STAPLS7066208471000001	09/15/2010	$76.43
	STAPLS0098112238000001	09/15/2010	$86.52
	STAPLS7066348586000001	09/18/2010	$133.90
	STAPLS7066454769000001	09/22/2010	$50.28
	STAPLS7066440534000001	09/22/2010	$49.45
	STAPLS7066440681000001	09/22/2010	$3.42
	STAPLS7066576924000001	09/25/2010	$9.74
	STAPLS7066674145000001	09/29/2010	$199.89
	STAPLS7066670409000001	09/29/2010	$20.61
	STAPLS7066671078000002	09/29/2010	$97.51
	STAPLS7066670723000001	09/29/2010	$242.63
	STAPLS7066671577000001	09/29/2010	$14.73
			$2,421.07
PAT COLEMAN	STAPLS7065580222000002	08/31/2010	$104.55
	STAPLS7066243864000001	09/15/2010	$172.05
			$276.60
PAUL KERWIN	SKULLS UNLIMITED	09/01/2010	$1,400.00
	VETLAB SUPPLY	09/07/2010	$76.36
	WALGREENS #10257	09/16/2010	$17.27
	MIDLANDS X RAY SALES	09/15/2010	$123.63
	PAK MAIL US 793	09/18/2010	$38.88
	MIDLANDS X RAY SALES	09/24/2010	$33.21
			$1,689.35
PAUL TURNER	NBF NATL BIZ FURNITURE	09/23/2010	$834.90
			$834.90
PHILIP TURNER	KRU-KEL COMPANY INC	09/14/2010	$318.19
	OTT DISTRIBUTORS INC	09/16/2010	$407.72
	THE HOME DEPOT 1103	09/20/2010	$321.42
	COASTLINE APPLIANCE PART	09/23/2010	$97.61
	OTT DISTRIBUTORS INC	09/23/2010	$436.90
	OTT DISTRIBUTORS INC	09/28/2010	$306.73
			$1,888.57
PHOEBE WILLIAMS	STAPLS7066545144000001	09/24/2010	$41.29
			$41.29
RANDY SANDS	OTT DISTRIBUTORS INC	09/17/2010	$120.74
			$120.74
REBECCA BOISVERT	STAPLS7065848030000001	09/02/2010	$42.91
	STAPLS7066132465000001	09/11/2010	$182.97
	STAPLS7066239842000001	09/15/2010	$52.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	STAPLS7066395874000001	09/21/2010	$48.64
	STAPLS7066432168000001	09/22/2010	$32.53
	STAPLS7066489866000001	09/23/2010	$356.22
	SCHOOL OUTFITTERS	09/24/2010	$367.65
			$1,082.99
REBECCA PRYCE	BLOCKBUSTER VIDEO #45027	09/09/2010	$5.38
	BLOCKBUSTER VIDEO #45027	09/14/2010	$5.38
			$10.76
RICHARD DOOLEY	STAPLS7066609110000001	09/28/2010	$56.53
			$56.53
RICHARD WALLER	BAKER DISTRIBUTING 538	09/09/2010	$233.76
			$233.76
ROBERTS LETITIA	ENVIRONMENTAL RESOURCE	09/23/2010	$241.00
			$241.00
RODNEY MAXWELL	ACCU-TECH	08/31/2010	$95.90
	SURVEILLENT LLC	09/06/2010	$355.99
	WWW.NEWEGG.COM	09/06/2010	$16.75
	WWW.NEWEGG.COM	09/06/2010	$243.35
	WWW.NEWEGG.COM	09/06/2010	$19.35
	Amazon.com	09/07/2010	$386.55
	AMAZON MKTPLACE PMTS	09/08/2010	$24.98
	PROVANTAGE CORP	09/09/2010	$433.25
	Amazon.com	09/10/2010	$83.61
	BEST BUY 00005173	09/10/2010	$193.49
			$1,853.22
RON VANN	LOWES #00497	09/02/2010	$21.45
	THE HOME DEPOT 1103	09/14/2010	$26.86
	THE HOME DEPOT 1103	09/14/2010	$41.34
	NATIONAL WELDERS #15	09/17/2010	$351.77
	THE HOME DEPOT 1103	09/16/2010	$22.51
	LOWES #00497	09/23/2010	$10.19
	BOOTJACK	09/24/2010	$107.49
	THE HOME DEPOT 1103	09/23/2010	$54.53
			$636.14
RONALD SIMMONS	BATTERIES PLUS	09/29/2010	$102.17
	WAL-MART #1359	09/29/2010	$119.33
			$221.50
ROSEMARY COLLINS	NATIONAL EDUCATION INSTIT	09/27/2010	$1,684.00
	TCD CENGAGE LEARNING	09/30/2010	$204.22
			$1,888.22
RUTH OTT	STAPLS7066080696000003	09/10/2010	$40.61
	STAPLS7066080696000001	09/10/2010	$473.97
	COSMOPROF #6511	09/27/2010	$60.53
			$575.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	AMAZON MKTPLACE PMTS	09/25/2010	$43.89
	AMAZON MKTPLACE PMTS	09/27/2010	$63.14
			$107.03
SCOTT HENNING	HD SUPPLY ELEC. #5H	09/14/2010	$450.53
	HD SUPPLY ELEC. #5H	09/16/2010	$168.09
	KRU-KEL COMPANY INC	09/17/2010	$52.59
	HD SUPPLY ELEC. #5H	09/21/2010	$391.12
	HD SUPPLY ELEC. #5H	09/23/2010	$450.53
	HD SUPPLY ELEC. #5H	09/23/2010	$27.97
	HD SUPPLY ELEC. #5H	09/24/2010	$25.75
	HD SUPPLY ELEC. #5H	09/27/2010	$334.54
	HD SUPPLY ELEC. #5H	09/29/2010	$83.84
	LOWES #00497	09/29/2010	$85.95
			$2,070.91
SHARON COKE	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$63.70
	POSSUM'S LANDSCAPE AND PE	09/01/2010	$46.70
	ORCHARDS EDGE	09/01/2010	$335.98
	LOWES #00497	09/07/2010	$38.58
	FOUR WINDS GROWERS	09/10/2010	$323.00
	LOWES #00497	09/13/2010	$135.96
	THE HOME DEPOT 1103	09/13/2010	$23.05
	SEA ISLAND SAVORY HERBS	09/13/2010	$12.00
	J&P PARK SEED WHOLESAL	09/15/2010	$5.98
	LOWES #00358	09/16/2010	$216.80
	LOWES #00497	09/17/2010	$215.80
	LOWES #00497	09/17/2010	$86.96
	GREENSPIRIT HYDROGARDENS	09/22/2010	$212.76
	LOWES #00497	09/23/2010	$35.38
	TIDELINE AQUATICS	09/22/2010	$24.83
	J&P PARK SEED WHOLESAL	09/24/2010	$16.61
	J&P PARK SEED WHOLESAL	09/24/2010	$125.73
	LOWES #00358	09/27/2010	$26.14
	THE HOME DEPOT 1103	09/27/2010	$19.24
	OFFICE MAX	09/28/2010	$24.24
	HYAMS GARDEN AND ACCENTS	09/29/2010	$304.52
	SOUTHERN AG 2	09/28/2010	$196.19
	EGGCARTONS.COM	09/29/2010	$90.05
			$2,580.20
SHARON KEARNS	STAPLS7066031899000001	09/09/2010	$368.68
	MICHAELS #9813	09/17/2010	$96.84
	APC ALLPOSTERS.COM	09/23/2010	$86.38
	MICHAELS #9813	09/23/2010	$37.03
	APC ALLPOSTERS.COM	09/25/2010	$28.98
			$617.91
SHARYN NICHOLS	TARGET 00015297	09/27/2010	$19.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.33
SHERRY MOON	DUNCAN PARNELL CHARLESTON	09/02/2010	$39.87
	DUNCAN PARNELL CHARLESTON	09/15/2010	$19.35
			$59.22
STEPHANIE YOUNG	NAME TAG	09/03/2010	$54.02
	MINIMUS	09/13/2010	$103.10
	AC MOORE STR #68	09/13/2010	$7.50
	STAPLS7066216866000001	09/15/2010	$77.84
	STAPLS7066320957000001	09/17/2010	$59.47
	STAPLS7066320957000003	09/17/2010	$5.61
	STAPLS7066532130000001	09/24/2010	$25.40
			$332.94
STEVE BENJAMIN	LOWES #00497	09/13/2010	$53.79
	LOWES #00497	09/27/2010	$27.93
			$81.72
SUZY CHANDLER	STAPLS7065853170000002	09/02/2010	$30.51
	STAPLS7065853170000001	09/02/2010	$266.32
	STAPLS7065907786000001	09/03/2010	$87.64
	STAPLS7065853170000003	09/03/2010	$39.14
	STAPLS7065951759000001	09/04/2010	$152.84
	BED BATH & BEYOND #651	09/15/2010	$33.30
	STAPLS7066337371000001	09/17/2010	$936.25
	BED BATH & BEYOND #651	09/17/2010	$33.30
	STAPLS7066542337000001	09/24/2010	$92.61
			$1,671.91
SYLVIA BLAKE	DOVE DATA PRODUCTS INC	09/07/2010	$95.68
	STAPLS7065391578000001	09/08/2010	$11.29
	STAPLS7065391578000002	09/08/2010	$11.29
	STAMPS BY IMPRESSION	09/09/2010	$8.25
	STAPLS7066169386000001	09/14/2010	$44.70
	STAPLS7066165685000001	09/14/2010	$20.37
	STAPLS7066225652000001	09/15/2010	$202.64
	STAPLS7066222636000001	09/15/2010	$24.51
	STAPLS7066652978000001	09/29/2010	$46.48
			$465.21
TAMMY GUNTER	LABSAFE 1016017676	08/31/2010	$24.83
	AMERICAN INDUSTRIAL HYGI	09/03/2010	$95.00
			$119.83
THOMAS BROWN	DIGITAL CONF PROVIDERS IN	09/14/2010	$129.00
	100 BLACK MEN OF ATLANTA,	09/17/2010	$206.00
	WM SUPERCENTER	09/24/2010	$3.96
			$338.96
THOMAS KAMENICKY	AMAZON MKTPLACE PMTS	09/08/2010	$86.57
	STAPLS7066012076000001	09/09/2010	$45.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	TEACHER GEEK	09/12/2010	$355.79
	STAPLS7066138265000001	09/11/2010	$84.11
	STAPLS7066519858000001	09/24/2010	$95.60
	MSC INDUSTRIAL SUPPLY	09/24/2010	$403.99
	AG INDUSTRIES INC	09/23/2010	$175.00
			$1,246.45
THOMAS WATERS	MAC PAPERS INC	08/31/2010	$1,112.63
	MAC PAPERS INC	08/31/2010	$1,290.00
	OFFICEMAX CT IN#605174	09/03/2010	$2,604.40
	XPEDX-INTL PAPER	09/09/2010	$287.38
	XPEDX-INTL PAPER	09/10/2010	$760.70
	XPEDX-INTL PAPER	09/14/2010	$135.24
	FREEMAN GRAPHIC SYSTEM	09/17/2010	$575.77
	XEROX SUPPLY TEXAS	09/24/2010	$380.55
	OFFICEMAX CT IN#958698	09/23/2010	$3,804.21
			$10,950.88
TIM FULFORD	OFFICE MAX	08/30/2010	$423.82
	LOWES #00497	09/01/2010	$54.49
	THE HOME DEPOT 1103	08/31/2010	$10.33
	LOWES #02948	09/08/2010	$439.86
	LOWES #02948	09/09/2010	$536.77
	Amazon.com	09/15/2010	$66.00
	Amazon.com	09/15/2010	$33.00
	LOWES #02948	09/16/2010	$117.18
	INDUSTRIAL PRODUCTS	09/17/2010	$443.56
	LOWES #00497	09/20/2010	$148.45
	LOWES #00497	09/22/2010	$709.92
	LOWES #00497	09/23/2010	$365.53
	OFFICE MAX	09/23/2010	$3.55
	STAPLES 00108266	09/26/2010	$8.90
			$3,361.36
TINA AHLEMANN	CPI GRAPHICS LLC	09/29/2010	$2,495.34
			$2,495.34
TODD MAHON	FIELDS ORNAMENTAL IRON	08/31/2010	$951.38
	HD SUPPLY ELEC. #5H	09/09/2010	$875.59
	PRO CHEM INC	09/17/2010	$936.11
	ROBERT'S SUPPLY COMPAN	09/21/2010	$588.03
	236 C-K CHARLES	09/22/2010	$717.24
	PRO CHEM INC	09/28/2010	$237.46
	PRO CHEM INC	09/29/2010	$168.66
			$4,474.47
TOM KENNEDY	DUNCAN PARNELL CHARLESTON	09/14/2010	$27.85
	DUNCAN PARNELL CHARLESTON	09/22/2010	$5.96
	FORESTRY SUPPLIERS	09/24/2010	$231.56
	BATTERIES PLUS	09/29/2010	$80.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$346.00
TONY BERTAUSKI	POSSUM'S LANDSCAPE AND PE	08/31/2010	$30.61
	WM SUPERCENTER	08/31/2010	$7.65
	LOWES #00497	08/31/2010	$166.16
	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$134.62
	HERALD OFFICE SUPPLY INC	08/31/2010	$414.18
	LOWES #00497	09/01/2010	$68.48
	THE HOME DEPOT 1103	09/01/2010	$7.41
	SUPER SOD OF THE LOW COUN	09/07/2010	$180.00
	SOUTHERN LANDSCAPE SUPPLY	09/09/2010	$15.25
	LOWES #00497	09/10/2010	$463.33
	LOWES #00497	09/13/2010	$139.83
	WAL-MART #1359	09/14/2010	$3.00
	LOWES #02948	09/15/2010	$42.48
			$1,673.00
TONYA MISURACA	THE LEARNING CENTER	09/16/2010	$270.99
	GUILFORD PUBLICATION	09/21/2010	$450.50
			$721.49
TRACY ADAMS	STAPLS7065761410000001	08/31/2010	$120.37
	STAPLS7065865074000001	09/02/2010	$279.48
	STAPLS7065904129000001	09/03/2010	$279.48
	CASTLE UNIFORMS - GS	09/02/2010	$104.75
	LOWES #00497	09/03/2010	$79.72
	STAPLS7066074022000001	09/10/2010	$432.80
	CASTLE UNIFORMS - GS	09/17/2010	$29.03
	STAPLS7066438309000001	09/22/2010	$169.44
			$1,495.07
TRISH BRYCE-JACOBS	CDW GOVERNMENT	09/10/2010	$452.31
	HARRIS TEETER #131	09/14/2010	$21.50
	BATTERIES PLUS	09/16/2010	$204.34
	CDW GOVERNMENT	09/20/2010	$452.31
	ADAM STEVEN ASSOCI	09/23/2010	$352.07
	PAPERLESS POST	09/28/2010	$10.00
			$1,492.53
TROY PENDER	COOK & BOARDMAN INC	08/31/2010	$1,182.50
	EAST COOPER LOCK & SAFE	08/31/2010	$21.50
	COOK & BOARDMAN INC	08/31/2010	$632.10
	COOK & BOARDMAN INC	08/31/2010	$79.02
	COOK & BOARDMAN INC	08/30/2010	$189.62
	COOK & BOARDMAN INC	08/30/2010	$1,478.13
	COOK & BOARDMAN INC	09/02/2010	$276.55
	COOK & BOARDMAN INC	09/02/2010	$316.05
	ACCREDITED LOCK SPLY CO	09/07/2010	$809.33
	COOK & BOARDMAN INC	09/08/2010	$182.75
	ACCREDITED LOCK SPLY CO	09/10/2010	$382.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	ACCREDITED LOCK SPLY CO	09/15/2010	$633.70
	COOK & BOARDMAN INC	09/14/2010	$158.03
	COOK & BOARDMAN INC	09/15/2010	$166.63
	COOK & BOARDMAN INC	09/14/2010	$197.54
	ACCREDITED LOCK SPLY CO	09/17/2010	$101.29
	WARREN FASTENING SOUTH	09/21/2010	$22.58
	EAST COOPER LOCK & SAFE	09/21/2010	$10.75
	COOK & BOARDMAN INC	09/21/2010	$79.02
	LOWES #00497	09/27/2010	$26.84
			$6,946.66
WALLY REDDINGTON	STAPLS7066377099000001	09/18/2010	$419.09
	STAPLS7066297572000001	09/17/2010	$139.70
	STAPLS7066475675000001	09/23/2010	$150.49
	STAPLS7066475675000002	09/23/2010	$10.90
			$720.18
WALTER ALTMAN	STAPLS7066256098000001	09/16/2010	$80.59
			$80.59
WALTER VARELLA	DAVID STASKO	09/01/2010	$144.54
	MCALLISTER MOTORS INC	09/01/2010	$160.00
	CAROLINA CHEMICAL EQUI	09/01/2010	$101.38
	TARGET 00018291	09/03/2010	$63.24
	DAVID STASKO	09/08/2010	$364.39
	KENT AUTOMOTIVE	09/14/2010	$344.65
	DAVID STASKO	09/15/2010	$299.90
	KENT AUTOMOTIVE	09/16/2010	$418.83
	TOOLS SALES	09/18/2010	$405.85
	KENT AUTOMOTIVE	09/17/2010	$253.80
	LOWES #00497	09/22/2010	$253.53
	BUMPER TO BUMPER - N C	09/28/2010	$14.51
			$2,824.62
WANDA COOK	STAPLS7065998125000001	09/08/2010	$59.05
	STAPLS7066025254000001	09/09/2010	$96.28
	STAPLS7066025254000002	09/10/2010	$5.63
	STAPLS7066169747000001	09/14/2010	$20.62
	STAPLS7066355529000001	09/18/2010	$56.65
	STAPLS7066604464000003	09/28/2010	$598.69
	STAPLS7066604464000001	09/28/2010	$107.53
			$944.45

Total for TRIDENT TECHNICAL COLLEGE: $206,710.92

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	FOX APPLIANCE PARTS OF SA	08/31/2010	$21.50
	WW GRAINGER	09/01/2010	$85.84
	YAMAHA OF BEAUFORT	08/31/2010	$78.49
	JOHNSTONE SUPPLY OF SAVAN	08/31/2010	$323.93
	HD SUPPLY FACILITIES MTNC	09/03/2010	$272.50
	HARBOR FREIGHT TOOLS 138	09/03/2010	$106.99
	STEEN ENTERPRISES	09/02/2010	$214.52
	Randels Lawnmower Equipme	09/03/2010	$70.56
	JOHNSTONE SUPPLY OF SAVAN	09/08/2010	$125.23
	WW GRAINGER	09/09/2010	$157.61
	JOHNSON CONTROLS, SSNA	09/09/2010	$255.82
	JOHNSTONE SUPPLY OF SAVAN	09/09/2010	$754.64
	WW GRAINGER	09/09/2010	$338.67
	LOWES #01521	09/13/2010	$125.82
	HD SUPPLY FACILITIES MTNC	09/14/2010	$378.63
	JOHNSTONE SUPPLY OF SAVAN	09/17/2010	$252.36
	WW GRAINGER	09/22/2010	$924.48
	HD SUPPLY FACILITIES MTNC	09/21/2010	$341.71
	WW GRAINGER	09/22/2010	$612.77
	STEEN ENTERPRISES	09/21/2010	$104.74
	HD SUPPLY FACILITIES MTNC	09/24/2010	$385.09
	HARBOR FREIGHT TOOLS 138	09/24/2010	$91.92
	WM SUPERCENTER	09/27/2010	$167.44
	JOHNSTONE SUPPLY OF SAVAN	09/27/2010	$297.92
	THE TRANE COMPANY	09/25/2010	$265.27
	HD SUPPLY FACILITIES MTNC	09/27/2010	$152.28
	ELIGHTBULBS 800-948-1063	09/28/2010	$62.39
	THE HOME DEPOT 1115	09/28/2010	$6.87
	HD SUPPLY FACILITIES MTNC	09/28/2010	$111.06
	GRAYBAR ELECTRIC	09/29/2010	$79.35
	WW GRAINGER	09/29/2010	$47.35
	WW GRAINGER	09/29/2010	$583.99
			$7,797.74
ABDEL-MOEZ E BAYOUMI	FIBERSCOPE NET	09/02/2010	$2,400.00
	Amazon.com	09/04/2010	$1,350.00
	BEST BUY 00002642	09/18/2010	$328.10
	AMAZON MKTPLACE PMTS	09/29/2010	$43.25
			$4,121.35
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	08/30/2010	$192.80
	WAL-MART #4440	09/09/2010	$14.98
	CELLULAR SALES EC-FA	09/15/2010	$28.04
	FORMS AND SUPPLY - AOPD	09/21/2010	$17.51
	FEDEX 871380003352	09/24/2010	$35.02
	FEDEX 861733755055	09/29/2010	$29.55
			$317.90
ADRIAN F BARROW-WALLACE	STAPLS9207439000000	08/31/2010	$78.63

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	FEDEX 872401893924	09/01/2010	$21.50
	FORMS AND SUPPLY - AOPD	08/31/2010	$171.69
	FEDEX 872401893946	09/01/2010	$25.59
	FORMS AND SUPPLY - AOPD	09/01/2010	$13.32
	THE STATE NEWSPAPER	09/03/2010	$195.24
	FEDEX 872401893957	09/08/2010	$18.81
	FEDEX 872401894015	09/08/2010	$11.77
	FEDEX 872401894699	09/08/2010	$32.04
	FORMS AND SUPPLY - AOPD	09/09/2010	$88.26
	FEDEX 872401894026	09/10/2010	$11.77
	FEDEX 872401893968	09/12/2010	$18.73
	FORMS AND SUPPLY - AOPD	09/09/2010	$7.39
	FORMS AND SUPPLY - AOPD	09/10/2010	$7.40
	VZWRLSS-IVR VE	09/13/2010	$11.00
	BUYONLINENOW.COM	09/14/2010	$22.19
	THE OFFICE PAL	09/14/2010	$141.62
	FORMS AND SUPPLY - AOPD	09/15/2010	$4.99
	FEDEX 872401893979	09/16/2010	$15.73
	VZWRLSS APOCC VISE	09/17/2010	$557.82
	STAPLS7066331951000001	09/17/2010	$181.89
	FEDEX 872401894703	09/20/2010	$27.71
	THE OFFICE PAL	09/21/2010	$161.62
	BUYONLINENOW.COM	09/23/2010	$36.43
	ATTM 997284309 NBI	09/25/2010	$510.30
	FEDEX 872401894037	09/24/2010	$24.02
	US LASER	09/27/2010	$73.83
	FORMS AND SUPPLY - AOPD	09/27/2010	$398.12
	STAPLS7066612190000001	09/28/2010	$71.67
	FEDEX 872401894714	09/29/2010	$25.84
			$2,966.92
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	09/14/2010	$133.65
			$133.65
AGOTA DEBRECZENI	OFFICE DEPOT #2349	09/24/2010	$127.31
			$127.31
AHMAD TARAKJI	AMPHENOL CABLES ON DEMAND	09/22/2010	$25.53
			$25.53
AHMED F SAMAHA	TROPHIES UNLIMITED	08/31/2010	$51.36
	JIM HANNA'S CUSTOM APPARE	08/31/2010	$595.19
	JIM HANNA'S CUSTOM APPARE	09/07/2010	$80.25
	JIM HANNA'S CUSTOM APPARE	09/07/2010	$160.50
			$887.30
ALAN W DECHO	OFFICE DEPOT #2349	09/06/2010	$136.93
	TCD RESEARCH SOFT-TSI	09/08/2010	$121.95
	NATIONAL WELDERS #05	09/07/2010	$3.02
	OFFICE DEPOT #2349	09/15/2010	$36.36

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	THE SCIENTIST	09/20/2010	$295.00
	PIA RESOURCES	09/21/2010	$119.00
			$712.26
ALAN WALDMAN	FISHER SCI CHU	09/15/2010	$363.83
	RICHEYS SERVICES	09/14/2010	$2,281.01
	NEW ENGLAND BIOLABS, INC	09/15/2010	$80.00
			$2,724.84
ALBERT M JENKINS	HILL TIRE CENTER	09/03/2010	$73.97
	BENTONS FEED AND SEED INC	09/23/2010	$100.00
			$173.97
ALESSANDRO DEMARZO	NIKE GAFFNEY FS 69	09/02/2010	$152.22
	THE DAVIS COMPANY	09/05/2010	$142.19
	BOCOCK SPORTS	09/07/2010	$446.06
	NIKE GAFFNEY FS 69	09/04/2010	$80.99
	NIKE GAFFNEY FS 69	09/03/2010	$53.99
	FROMUTH TENNIS	09/17/2010	$618.87
	THE DAVIS COMPANY	09/25/2010	$570.49
			$2,064.81
ALFRED F JONES	LOWES #00385	09/20/2010	$2,061.58
			$2,061.58
ALICE DOYLE	SYX TIGERDIRECTINC	09/20/2010	$124.18
	SYX TIGERDIRECTINC	09/29/2010	$72.99
			$197.17
ALICE S HOOPER	OFFICEMAX CT IN#514053	08/31/2010	$53.01
	OFFICEMAX CT IN#513999	08/31/2010	$239.32
	OFFICEMAX CT IN#513732	08/31/2010	$745.66
	OFFICEMAX CT IN#025986	08/31/2010	$64.79
	OFFICEMAX CT IN#514068	08/31/2010	$94.24
			$1,197.02
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	09/02/2010	$34.69
			$34.69
ALLISON J SULLIVAN	OFFICE MAX	09/03/2010	$136.80
	VZWRLSS APOCC VISE	09/13/2010	$153.80
	OFFICE DEPOT #200	09/15/2010	$207.73
	NASFAA	09/21/2010	$1,140.00
			$1,638.33
AMANDA R SMITH	STAPLS9207486803000	09/01/2010	$684.78
	NBF NATL BIZ FURNITURE	09/01/2010	$724.00
	FAMILY DOLLAR #1366	09/02/2010	$6.05
	OFFICE DEPOT #1214	09/01/2010	$64.74
	HARDENS GIFTS AND FIRE	09/01/2010	$1,710.00
	NBF NATL BIZ FURNITURE	09/04/2010	$274.00
	NEELEY HEATING AND AIR	09/09/2010	$175.00
	CENTURYLINK - EXTRNT CRB	09/15/2010	$5.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	SPIRIT TELECOM	09/15/2010	$0.77
	SPACE WALK	09/16/2010	$925.10
	STAPLES DIRECT00209908	09/20/2010	$85.30
	NEELEY HEATING AND AIR	09/24/2010	$1,325.00
	NATIONAL WELDERS #17	09/22/2010	$6.70
	NATIONAL WELDERS #17	09/22/2010	$41.88
	STAPLES DIRECT00209908	09/27/2010	$26.93
			$6,055.45
AMELIA P HOPKINS	THE CHRONICLE	09/08/2010	$82.50
			$82.50
AMIE B RITNER	FORMS AND SUPPLY - AOPD	09/01/2010	$16.27
	FORMS AND SUPPLY - AOPD	09/03/2010	$5.64
	FORMS AND SUPPLY - AOPD	09/17/2010	$26.73
			$48.64
AMOL K SINGH	VWR INTERNATIONAL INC	09/18/2010	$72.46
	LOWES #00499	09/24/2010	$72.45
			$144.91
AMY F HENDERSON	OFFICEMAX CT IN#514572	08/31/2010	$113.32
	FORMS AND SUPPLY - AOPD	08/31/2010	$42.61
	CITY OF SPARTANBURG FINAN	09/01/2010	$200.00
	BARNES&NOBLE COM	09/02/2010	$15.39
	Amazon.com	09/08/2010	$25.17
	SURVEYMONKEY.COM/HELP	09/10/2010	$19.95
	BARNES&NOBLE COM	09/12/2010	$15.39
	FORMS AND SUPPLY - AOPD	09/09/2010	$48.63
	BARNES&NOBLE COM	09/12/2010	$15.39
	SOUTHEASTERN PRINTING &	09/15/2010	$739.88
	BEST BUY 00009944	09/16/2010	$74.19
	DRI LOGITECH STORE	09/17/2010	$46.14
			$1,356.06
AMY N STANLEY	MAJOR GRAPHICS LLC	08/30/2010	$2,469.56
	NBF NATL BIZ FURNITURE	08/31/2010	$724.00
	OFFICE DEPOT #1214	08/31/2010	$64.74
	HARDENS GIFTS AND FIRE	09/01/2010	$2,422.50
	STAPLES DIRECT00209908	09/01/2010	$110.07
	BUG BUSTERS INC	09/02/2010	$125.00
	NEELEY HEATING AND AIR	09/03/2010	$173.04
	PSS/CCS PRESENTATION SYST	09/03/2010	$1,569.00
	OFFICEMAX CT IN#598497	09/03/2010	$863.13
	SCHOOL OUTFITTERS	09/03/2010	$467.97
	METROCALL/ARCH WIRE	09/07/2010	$13.70
	OFFICE DEPOT #1214	09/08/2010	$151.19
	OFFICE DEPOT #1214	09/08/2010	$431.98
	MILLER COMMUNICATIONS INC	09/20/2010	$502.50
	ALLTEL PHONE PAYMENT	09/28/2010	$269.12

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$15.40
			$10,372.90
AMY R THOMSON	JAS TOWNSEND AND SONS INC	09/09/2010	$285.00
	THE COSTUMER	09/15/2010	$612.95
			$897.95
ANDRE L STEVENSON	ATO LTD	09/15/2010	$1,498.32
			$1,498.32
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	09/01/2010	$44.07
	SOX FREEMAN TREE EXP	09/03/2010	$600.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$133.69
	FORMS AND SUPPLY - AOPD	09/10/2010	$224.67
	FEDEX OFFICE #1502	09/16/2010	$485.78
	PECKNEL MUSIC CO INC	09/17/2010	$356.00
	FORMS AND SUPPLY - AOPD	09/16/2010	$64.16
	PECKNEL MUSIC CO INC	09/17/2010	$815.07
	MICHAELS #2859	09/23/2010	$12.50
	MICHAELS #2859	09/26/2010	$49.99
	FORMS AND SUPPLY - AOPD	09/28/2010	$19.81
			$2,805.74
ANDREAS HEYDEN	DMI DELL BUS ONLINE	09/01/2010	$470.79
	DMI DELL BUS ONLINE	09/01/2010	$106.99
	OFFICE DEPOT #2580	09/27/2010	$42.78
			$620.56
ANDREW B GREYTAK	MCMASTER-CARR	08/31/2010	$23.14
	MCMASTER-CARR	09/02/2010	$38.04
	STREM CHEMICALS, INC.	09/08/2010	$290.05
	GOVCNCTN	09/09/2010	$1,038.04
	GOVCNCTN	09/24/2010	$833.86
	MCMASTER-CARR	09/23/2010	$11.46
	GOVCNCTN	09/25/2010	$75.71
	GOVCNCTN	09/28/2010	$75.71
			$2,386.01
ANDREW D MILLS	TUCKER-KIRBY CO.	08/30/2010	$371.08
	ROSE TALBERT PAINT COMPAN	09/01/2010	$151.24
	APL ITUNES	09/07/2010	$16.90
	ROSE TALBERT PAINT COMPAN	09/07/2010	$55.00
	LOWES #01751	09/07/2010	$26.88
	THE HOME DEPOT #1109	09/07/2010	$9.78
	FASTENAL COMPANY01	09/09/2010	$54.79
	DILLON SUPPLY CO.	09/08/2010	$146.32
	DILLON SUPPLY CO.	09/10/2010	$102.72
	APL ITUNES	09/11/2010	$9.21
	LOWES #00499	09/10/2010	$74.33
	LOWES #00499	09/10/2010	$3.85
	LOWES #00433	09/13/2010	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ACE HRDWR OF CAYCE LLC	09/13/2010	$36.31
	APL ITUNES	09/15/2010	$0.99
	THE HOME DEPOT 1110	09/13/2010	$9.56
	LOWES #01751	09/15/2010	$29.94
	ROSE TALBERT PAINT COMPAN	09/17/2010	$55.00
	4WALL PHOENIX	09/17/2010	$1,293.48
	JOANN FABRIC #1126	09/16/2010	$19.75
	SHUMAN OWENS SUPPLY CO IN	09/17/2010	$12.73
	4WALL PHOENIX	09/16/2010	$1,500.00
	JOANN FABRIC #1126	09/20/2010	$51.81
	4WALL PHOENIX	09/20/2010	$149.79
	B & L DISTRIBUTING	09/21/2010	$29.96
	WM SUPERCENTER	09/22/2010	$2.27
	APL ITUNES	09/27/2010	$16.97
	LOWES #01751	09/27/2010	$28.74
	JO-ANN STORE #2172	09/27/2010	$14.38
			$4,284.42
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	09/07/2010	$48.45
	FORMS AND SUPPLY - AOPD	09/09/2010	$265.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$888.10
	FORMS AND SUPPLY - AOPD	09/24/2010	$135.29
			$1,336.84
ANDREW THOMAS	RICHLAND INDUSTRIAL	08/31/2010	$70.56
	SHERWIN WILLIAMS #2076	09/09/2010	$29.74
	ROSE TALBERT PAINT COMPAN	09/09/2010	$20.33
	DELTA FOREMOST CHEMICAL C	09/13/2010	$347.75
	SHERWIN WILLIAMS #2076	09/22/2010	$60.24
	SHERWIN WILLIAMS #2076	09/22/2010	$26.31
	ROSE TALBERT PAINT COMPAN	09/23/2010	$49.73
			$604.66
ANGEL M MIANO	TEAMCHEER-GIRLSGOTGAME	08/30/2010	$51.74
	ORIENTAL TRADING CO	09/22/2010	$39.98
			$91.72
ANGELA L BENSON	LOWES #00499	09/28/2010	$98.46
			$98.46
ANGELA L FOULKS	SC BAR CLE	08/31/2010	$265.00
	OFFICE DEPOT #2349	09/02/2010	$59.87
	OFFICE DEPOT #2349	09/07/2010	$163.67
	KILLOY OFFICE EQUIPMENT I	09/14/2010	$73.83
			$562.37
ANGELA M OSBON	CCD/HOGWILD INC	09/03/2010	$39.83
	WM SUPERCENTER	09/16/2010	$34.67
	VZWRLSS APOCC VISE	09/22/2010	$1,049.44
	WM SUPERCENTER	09/23/2010	$13.48
			$1,137.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	KAESER AND BLAIR INC	09/26/2010	$389.75
	CAROLINA AWARDS & ENGR	09/24/2010	$74.90
	AIKEN PRINTING CO., INC.	09/27/2010	$492.20
			$956.85
ANGELA SIGHTLER	THE NALP FOUNDATION	09/03/2010	$1,000.00
	UNIVOFUT WEB PAYMNT	09/03/2010	$60.00
			$1,060.00
ANGELA Y WRIGHT	OFFICE DEPOT #1214	08/31/2010	$9.30
	Amazon.com	09/01/2010	$98.68
	UNIV-OF-SC-BOOKSTORE#2400	09/01/2010	$488.52
	ASJA	09/01/2010	$179.00
	OFFICE DEPOT #1214	09/01/2010	$4.04
	FORMS AND SUPPLY - AOPD	09/02/2010	$215.18
	OFFICE DEPOT #1214	09/02/2010	$212.80
	WAL-MART #1286	09/07/2010	$26.99
	WM SUPERCENTER	09/13/2010	$10.57
	ATTM 996707081 NBI	09/15/2010	$205.11
	UNIV-OF-SC-BOOKSTORE#2400	09/20/2010	$142.40
	WAL-MART #1286	09/21/2010	$21.14
	FORMS AND SUPPLY - AOPD	09/22/2010	$34.48
	FORMS AND SUPPLY - AOPD	09/22/2010	$18.62
	NACADA	09/24/2010	$55.00
	DMV INTERNET 205	09/27/2010	$6.00
	OFFICE DEPOT #1214	09/28/2010	$36.36
			$1,764.19
ANGELICA DAVIS	DMI DELL HIGHER EDUC	09/02/2010	$129.97
	SYX TIGERDIRECT.COM	09/01/2010	$703.26
	OFFICE DEPOT #1214	08/31/2010	$60.97
	FEDEX 872287889005	09/01/2010	$22.90
	FONTS COM	09/01/2010	$99.00
	ICL TELECON IC	09/05/2010	$610.28
	Amazon.com	09/09/2010	$121.74
	AMAZON MKTPLACE PMTS	09/10/2010	$8.99
	OFFICE DEPOT #1165	09/10/2010	$45.03
	VZWRLSS APOCC VISE	09/11/2010	$276.72
	OFFICE DEPOT #1214	09/10/2010	$27.75
	DISPLAYS 2 GO	09/14/2010	$163.88
	FEDEX 872865455328	09/17/2010	$46.04
	DMI DELL HIGHER EDUC	09/21/2010	$89.99
	CELLULAR SALES EC-MP	09/23/2010	$64.45
	CELLULAR SALES EC-MP	09/23/2010	$37.57
	STAPLES 00108266	09/24/2010	$166.51
	SC STATE MUSEUM	09/24/2010	$309.90
	DELL SALES & SERVICE	09/29/2010	$166.91
			$3,151.86
ANGELICA L NASO	METROCALL/ARCH WIRE	09/05/2010	$8.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	SCANTRON CORPORATION	09/25/2010	$79.87
			$88.62
ANITA L WOOD	Amazon.com	09/01/2010	$61.40
	AMAZON MKTPLACE PMTS	09/10/2010	$53.01
	Amazon.com	09/15/2010	$56.20
	FORMS AND SUPPLY - AOPD	09/28/2010	$824.25
			$994.86
ANN B TROYER	GAYLORD BROS INC	09/19/2010	$699.75
	CONSERVATION RESOURCES	09/20/2010	$123.27
	FORMS AND SUPPLY - AOPD	09/21/2010	$56.08
	GAYLORD BROS INC	09/22/2010	$1,686.16
			$2,565.26
ANN C CARMICHAEL	OLD BANK CHRISTMAS N GIFT	09/01/2010	$1,200.00
	STEIN-MART #0043	09/19/2010	$96.73
	HOBBY LOBBY #342	09/16/2010	$21.39
	STEIN-MART #0175	09/23/2010	$45.11
			$1,363.23
ANN G SAUERS	STAPLS7065922406000003	09/04/2010	$64.19
	STAPLS7065922406000002	09/03/2010	$35.13
	STAPLS7065922406000001	09/03/2010	$15.90
	THE ISLAND PACEKT	09/08/2010	$1,584.00
	STAPLS7066433820000001	09/22/2010	$54.57
	MORRIS-LOCAL NEWSPAPER	09/23/2010	$1,220.61
			$2,974.40
ANN R CASSADY	FORMS AND SUPPLY - AOPD	08/31/2010	$26.69
	JM GRACE	08/26/2010	$27.59
	DMI DELL BUS ONLINE	09/03/2010	$639.86
	THE OFFICE P	09/01/2010	$101.40
	THE OFFICE P .	09/01/2010	$42.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$91.27
	HOSTWAY.COM-WEBHOSTING	09/10/2010	$179.40
	FORMS AND SUPPLY - AOPD	09/09/2010	$12.84
	VZWRLSS-IVR VE	09/10/2010	$72.32
	APL APPLE ONLINE STORE	09/14/2010	$192.55
	DMI DELL HIGHER EDUC	09/15/2010	$128.37
	WWW.NEWEGG.COM	09/15/2010	$209.90
	DMI DELL HIGHER EDUC	09/16/2010	$699.93
	FORMS AND SUPPLY - AOPD	09/17/2010	$19.69
	FORMS AND SUPPLY - AOPD	09/17/2010	$175.09
	DMI DELL BUS ONLINE	09/22/2010	$671.96
	DMI DELL HIGHER EDUC	09/28/2010	$73.81
			$3,364.67
ANN ROBBINS	PRINT PELICAN	09/15/2010	$681.57
	PRINT PELICAN	09/20/2010	$310.37
	PRINT PELICAN	09/27/2010	$734.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	PRINT PELICAN	09/27/2010	$734.17
			$2,460.28
ANN S GORDON	FORMS AND SUPPLY - AOPD	08/31/2010	$22.56
	FORMS AND SUPPLY - AOPD	09/03/2010	$42.79
	DELL SALES & SERVICE	09/11/2010	$28.88
	FORMS AND SUPPLY - AOPD	09/13/2010	$8.73
	Amazon.com	09/17/2010	$33.48
	Amazon.com	09/17/2010	$10.99
	HP DIRECT-PUBLICSECTOR	09/23/2010	$179.00
	FORMS AND SUPPLY - AOPD	09/21/2010	$22.36
	FORMS AND SUPPLY - AOPD	09/22/2010	$17.55
			$366.34
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	09/13/2010	$80.45
			$80.45
ANNA M HARPER	BIO RAD	09/01/2010	$1,096.50
	FEDEX 793854909136	09/01/2010	$13.10
	THERMO FISHER SCIENTIFIC	09/08/2010	$449.99
	BIO RAD	09/09/2010	$213.35
	BIO RAD	09/10/2010	$22.10
	SOUTHEAST PATHOLOGY INSTR	09/15/2010	$1,425.00
	BIO RAD	09/15/2010	$566.00
	THERMO FISHER SCIENTIFIC	09/16/2010	$112.00
	BIO RAD	09/22/2010	$220.10
	STAPLES DIRECT00209908	09/22/2010	$56.61
	BIO RAD	09/29/2010	$55.25
	AMERICAN ASSN OF ANATOMIS	09/29/2010	$130.00
	BIO RAD	09/29/2010	$362.10
			$4,722.10
ANNE B ORANGE	Amazon.com	09/03/2010	$26.41
	Amazon.com	09/03/2010	$10.17
	Amazon.com	09/10/2010	$48.56
	LIFECOURSE ASSOCIATES	09/07/2010	$55.90
	WORKING MOTHER	09/24/2010	$9.97
			$151.01
ANNE H SMALL	THE HOME DEPOT #8913	09/08/2010	$17.27
	WAL-MART #1030	09/13/2010	$5.34
	WM SUPERCENTER	09/13/2010	$5.91
	IMPERIAL POOLS & PA	09/15/2010	$28.86
	FAMILY DOLLAR #31	09/17/2010	$14.04
			$71.42
ANNETTE H BEELER	AUGUSTA JANITORIAL SUPPLI	08/30/2010	$200.00
	FORMS AND SUPPLY - AOPD	09/15/2010	$77.17
	DOITBEST.COM	09/16/2010	$58.32
	THE HASKINS COMPANY, INC.	09/21/2010	$505.62
	AUGUSTA JANITORIAL SUPPLI	09/20/2010	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	OWEN MEDIA PARTNERS	09/21/2010	$277.92
	FORMS AND SUPPLY - AOPD	09/23/2010	$92.05
			$1,506.08
ANTHONY B MCLAWHORN	BEST BUY 00002642	09/14/2010	$1,711.98
	QUICKSHIP TONER	09/14/2010	$784.91
	STAPLES 00106567	09/27/2010	$89.66
	STAPLES 00106567	09/27/2010	$90.90
			$2,677.45
ANTHONY J THOMAS	SHUMAN OWENS SUPPLY CO IN	08/31/2010	$24.46
	ADVANCED DOOR SYSTEMS (CO	09/03/2010	$64.41
	LOWES #01064	09/08/2010	$19.92
	ADVANCED DOOR SYSTEMS (CO	09/10/2010	$15.23
	LOWES #01064	09/20/2010	$69.71
	LOWES #01064	09/22/2010	$20.70
	ADVANCED DOOR SYSTEMS (CO	09/24/2010	$64.41
	ADVANCED DOOR SYSTEMS (CO	09/27/2010	$149.06
	LOWES #01064	09/29/2010	$97.93
			$525.83
ANTHONY P REYNOLDS	PAYPAL ROVINGNETWO	08/31/2010	$388.00
	METROCALL/ARCH WIRE	09/05/2010	$12.18
	BUEHLER LTD	09/03/2010	$126.13
	WEBEX WEBEX.COM	09/20/2010	$49.00
			$575.31
ANTHONY WADE MOTLEY	CED #1140	09/02/2010	$4.15
	CAROLINA DOOR CONTROLS IN	09/02/2010	$1,831.00
	GRAYBAR ELECTRIC	09/02/2010	$39.68
	ELECTRIC CONTROL & SUPPLY	09/08/2010	$292.11
	GRAYBAR ELECTRIC	09/11/2010	$80.89
	CED #1140	09/13/2010	$185.69
	RICHLAND INDUSTRIAL	09/16/2010	$7.08
	RICHLAND INDUSTRIAL	09/23/2010	$7.30
	THE KEY SHOP	09/24/2010	$8.35
	GRAYBAR ELECTRIC	09/25/2010	$52.72
	ACE HRDWR OF CAYCE LLC	09/24/2010	$12.89
	GRAYBAR ELECTRIC	09/28/2010	$19.58
			$2,541.44
ANTONIO RICCOBONO	Amazon.com	09/02/2010	$133.99
			$133.99
APRIL M NICHOLS	THE OFFICE PAL	09/07/2010	$165.06
			$165.06
ARCHIE D SIGHTLER III	GRAYBAR ELECTRIC	09/02/2010	$342.73
	LOWES #00499	09/02/2010	$64.16
	RICHLAND INDUSTRIAL	09/08/2010	$138.08
	GRAYBAR ELECTRIC	09/14/2010	$267.08
	BEARING DISTRIBUTORS INC	09/14/2010	$17.66

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	BEARING DISTRIBUTORS INC	09/15/2010	$220.76
	ACE HRDWR OF CAYCE LLC	09/20/2010	$27.79
	CED #1140	09/22/2010	$373.19
	GRAYBAR ELECTRIC	09/22/2010	$69.74
	CED #1140	09/27/2010	$92.45
	CED #1140	09/29/2010	$1,002.38
			$2,616.02
ARIEF C WIBOWO	VWR INTERNATIONAL INC	09/01/2010	$25.22
	VWR INTERNATIONAL INC	09/15/2010	$50.44
	VWR INTERNATIONAL INC	09/16/2010	$130.70
	WWW.NEWEGG.COM	09/20/2010	$254.97
	VWR INTERNATIONAL INC	09/23/2010	$39.61
			$500.94
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/31/2010	$72.27
	FORMS AND SUPPLY - AOPD	09/07/2010	$56.47
	SMITH RUBBER STAMP & SEAL	09/10/2010	$15.31
	THE OFFICE PAL	09/14/2010	$129.39
	FORMS AND SUPPLY - AOPD	09/15/2010	$314.89
	FORMS AND SUPPLY - AOPD	09/15/2010	$126.56
			$714.89
ARLENE DIPIETRO	ID ZONE	09/09/2010	$563.00
	FORMS AND SUPPLY - AOPD	09/14/2010	$61.17
	TROPHIES UNLIMITED	09/16/2010	$48.69
	VZWRLSS APOCC VISE	09/28/2010	$502.83
			$1,175.69
ARTHUR D COHEN	FISHER SCI CHI	09/01/2010	$531.12
	OFFICE DEPOT #2580	09/10/2010	$64.18
	PUBLIX #656	09/11/2010	$25.60
			$620.90
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	09/07/2010	$21.17
	METAL SUPERMARKETS	09/15/2010	$19.11
	COLUMBIA FLUID SYS TECH	09/16/2010	$52.64
	LOWES #00499	09/22/2010	$118.40
	MCMASTER-CARR	09/24/2010	$93.35
			$304.67
ARTIE W LUCAS	WP LAW INC	08/31/2010	$173.23
	GUARANTEED SUPPLY CO OF S	09/13/2010	$70.67
	SHUMAN OWENS SUPPLY CO IN	09/14/2010	$54.25
	SHUMAN OWENS SUPPLY CO IN	09/15/2010	$7.76
	SHUMAN OWENS SUPPLY CO IN	09/21/2010	$25.52
	LOVELESS & LOVELESS INC	09/23/2010	$239.27
			$570.70
ASHOK CHAUHAN	DHARMACON INC 01405505	08/31/2010	$981.00
	STEMRD	09/24/2010	$321.95
	DHARMACON INC 01405505	09/24/2010	$1,220.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	BIO TEK SERVICES INC	09/28/2010	$152.10
			$2,675.05
ASIF WIRASAT KHAN	VERIZON WRLS 0389401	09/16/2010	$20.05
			$20.05
AUDREY R KENION	FORMS AND SUPPLY - AOPD	09/10/2010	$100.55
	FORMS AND SUPPLY - AOPD	09/15/2010	$27.19
			$127.74
AUGUSTA H SCHNEIDER	SHRED WITH US	09/07/2010	$40.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$23.05
	FORMS AND SUPPLY - AOPD	09/09/2010	$16.88
	FORMS AND SUPPLY - AOPD	09/13/2010	$22.38
	FORMS AND SUPPLY - AOPD	09/24/2010	$24.88
			$127.19
AUSTIN L HUGHES	Amazon.com	09/29/2010	$74.44
	Amazon.com	09/28/2010	$63.25
			$137.69
AVERY D FOX	MCMASTER-CARR	08/30/2010	$180.60
	FISHER SCI ATL	08/31/2010	$290.35
	Amazon.com	09/01/2010	$50.85
	SIGMA ALDRICH US	09/02/2010	$62.25
	SIGMA ALDRICH US	09/08/2010	$92.08
	SIGMA ALDRICH US	09/09/2010	$57.60
	FISHER SCI ATL	09/11/2010	$957.68
	VWR INTERNATIONAL INC	09/10/2010	$89.95
	VWR INTERNATIONAL INC	09/10/2010	$162.92
	SPARKFUN ELECTRONICS	09/14/2010	$22.14
	DATAQINSTRUMENTS	09/14/2010	$110.66
	CAROLINA FLUID COMPONENTS	09/15/2010	$532.58
	FISHER SCI ATL	09/15/2010	$237.07
	FISHER SCI ATL	09/23/2010	$22.06
	VWR INTERNATIONAL INC	09/25/2010	$49.00
	RICHLAND INDUSTRIAL	09/27/2010	$160.33
	SHUMAN OWENS SUPPLY CO IN	09/29/2010	$952.30
			$4,030.42
BARBARA A PELFREY	CROMERS	09/02/2010	$67.04
	CROMERS	09/02/2010	$15.57
			$82.61
BARBARA C WALDMAN	FISHER SCI HUS	08/31/2010	$491.07
	VWR INTERNATIONAL INC	09/08/2010	$136.00
	VWR INTERNATIONAL INC	09/21/2010	$68.00
	FISHER SCI ATL	09/22/2010	$33.82
			$728.89
BARBARA CHASTAIN	OFFICE MAX	09/07/2010	$105.22
	AMSTERDAM PRNT & LITHO	09/15/2010	$232.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$338.12
BARBARA J ULRICH	ISCB INTL SOC FOR COMP BI	08/31/2010	$1,635.00
	AMZ Buy.com	09/03/2010	$22.46
	AMAZON MKTPLACE PMTS	09/04/2010	$35.25
	PROTOADVTGE	09/03/2010	$285.45
	JAMECO/JIMPAK ELECTRONICS	09/03/2010	$52.20
	Amazon.com	09/04/2010	$38.99
	Amazon.com	09/04/2010	$19.95
	JAMECO/JIMPAK ELECTRONICS	09/08/2010	$23.95
	Amazon.com	09/10/2010	$94.47
	Amazon.com	09/10/2010	$307.20
	TECHSMITH CORPORATION	09/11/2010	$89.50
	AMAZON MKTPLACE PMTS	09/16/2010	$19.99
	HP HOME STORE	09/16/2010	$179.72
	DMI DELL HIGHER EDUC	09/21/2010	$2,288.88
	WWW.NEWEGG.COM	09/23/2010	$98.98
	WWW.NEWEGG.COM	09/23/2010	$201.12
	SYX TIGERDIRECTINC	09/29/2010	$268.43
			$5,661.54
BARBARA L DELANEY	STAPLES DIRECT00209908	09/10/2010	$75.81
	STAPLES DIRECT00209908	09/14/2010	$37.38
			$113.19
BARBARA L RICE	DMI DELL BUS ONLINE	09/01/2010	$1,686.32
	DMI DELL BUS ONLINE	09/02/2010	$951.23
	OMEGABIT	09/07/2010	$134.97
	DMI DELL BUS ONLINE	09/11/2010	$971.55
	AMERICAN EVALUATION ASSOC	09/15/2010	$80.00
	MGI AL-SC-TRI MEDIA CO	09/16/2010	$458.01
	FORMS AND SUPPLY - AOPD	09/21/2010	$54.83
			$4,336.91
BARBARA W SMITH	INVITATIONS ON PINE	08/31/2010	$126.75
	INVITATIONS ON PINE	09/03/2010	$6.25
	OFFICE MAX	09/10/2010	$19.01
	STAPLES DIRECT00209908	09/10/2010	$27.50
	IF ITS PAPER	09/20/2010	$21.18
	IF ITS PAPER	09/20/2010	$19.06
	IF ITS PAPER	09/20/2010	$95.57
	PALMETTO TEXTILE OUTLET	09/24/2010	$50.88
			$366.20
BARRIE TOMPKINS	PAYPAL AMERICANEDU	09/29/2010	$250.00
			$250.00
BARRY E STARNES	FERGUSON ENT #1891	08/31/2010	$85.62
	GRAYBAR ELECTRIC	08/31/2010	$422.34
	WP LAW INC	08/30/2010	$37.72
	LOWES #00499	09/02/2010	$39.34

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	WW GRAINGER	09/02/2010	$10.64
	LOWES #01064	09/03/2010	$38.61
	WW GRAINGER	09/02/2010	$83.91
	LOWES #00499	09/08/2010	$48.12
	JOHNSON CONTROLS, SSNA	09/08/2010	$213.00
	GRAYBAR ELECTRIC	09/09/2010	$64.88
	GRAYBAR ELECTRIC	09/10/2010	$146.59
	FASTENAL COMPANY01	09/13/2010	$41.41
	ACE HRDWR OF CAYCE LLC	09/17/2010	$60.74
	MANN TOOL & SUPPLY	09/16/2010	$236.85
	GRAYBAR ELECTRIC	09/23/2010	$70.41
	ELECTRIC CONTROL & SUPPLY	09/24/2010	$51.67
	GRAYBAR ELECTRIC COMPANY	09/25/2010	$906.85
	GRAHL ELECTRIC SUPPLY CO	09/27/2010	$25.62
	SHEALY ELECT 803-227-0599	09/27/2010	$20.64
	GRAHL ELECTRIC SUPPLY CO	09/27/2010	$33.15
	WW GRAINGER	09/28/2010	$215.28
	ACE HRDWR OF CAYCE LLC	09/29/2010	$19.56
	LOWES #01064	09/29/2010	$19.23
	WW GRAINGER	09/29/2010	$35.63
			$2,927.81
BARRY WHITFIELD	COSTUME CURIO INC	09/01/2010	$473.82
	KRB CONSIGNMENT WAREHOUSE	09/02/2010	$67.58
	LOWES #01986	09/07/2010	$10.58
	LOWES #01986	09/13/2010	$294.13
	LOWES #02595	09/18/2010	$16.03
	LOWES #02595	09/20/2010	$20.03
	ODOM ACE HARDWARE INC	09/21/2010	$13.53
	SHERWIN WILLIAMS #2324	09/21/2010	$151.60
	LOWES #01986	09/23/2010	$212.32
	WM SUPERCENTER	09/26/2010	$99.56
	LOWES #01986	09/27/2010	$5.25
	THE HOME DEPOT #1129	09/26/2010	$56.10
	ODOM ACE HARDWARE INC	09/28/2010	$48.36
	ODOM ACE HARDWARE INC	09/28/2010	$9.71
	SALLY BEAUTY #2598	09/27/2010	$20.64
	IMAGING TECHNOLOGIES 312	09/29/2010	$49.51
			$1,548.75
BELINDA C ROUSE	REDIFORM.COM	09/22/2010	$129.10
	FORMS AND SUPPLY - AOPD	09/23/2010	$96.66
			$225.76
BELINDA P IRBY	BEST BUY 00009944	09/09/2010	$102.17
	FORMS AND SUPPLY - AOPD	09/09/2010	$121.59
	FORMS AND SUPPLY - AOPD	09/14/2010	$26.30
	FORMS AND SUPPLY - AOPD	09/14/2010	$5.48
			$255.54

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	09/21/2010	$407.04
	WP LAW VIII	09/21/2010	$50.88
	WP LAW VIII	09/22/2010	$46.54
	HELENA CHEM CO 35041	09/23/2010	$285.32
	SMITHTURF AND IRRIGATI	09/29/2010	$225.80
	SMITHTURF AND IRRIGATI	09/29/2010	$215.17
	SMITHTURF AND IRRIGATI	09/29/2010	$301.66
			$1,532.41
BENJAMIN F SINGLETON	BEST BUY 00002709	08/31/2010	$85.59
	HAND TRUCKS R US	08/31/2010	$145.95
	THE REMBERT CO INC	08/30/2010	$1,848.83
	FEDEX 793880208756	09/05/2010	$105.18
	1800GOFEDEX 10010007	09/07/2010	$194.95
	FEDEX 796216530500	09/08/2010	$22.11
	THE BOSTON CONNECTION	09/07/2010	$109.00
	WWWHOLLINGERMETALEDGECOM	09/10/2010	$363.61
	LOWES #00433	09/10/2010	$21.31
	FEDEX 793877799173	09/10/2010	$12.95
	RIPPLE TRAINING	09/15/2010	$118.00
	UNIV.PROD./LINECO INC.	09/10/2010	$115.28
	HOLLYWOOD FILM COMPANY	09/15/2010	$269.28
	FEDEX 793906126984	09/16/2010	$31.70
	FEDEX 872962541030	09/20/2010	$313.97
	FEDEX 793921339762	09/20/2010	$33.97
	FEDEX 793921810506	09/20/2010	$76.22
	WHOLESALE INDUSTRIAL ELEC	09/20/2010	$280.88
	FEDEX 793921810458	09/20/2010	$84.77
	LOWES #00433	09/21/2010	$34.12
	FEDEX 793924599317	09/22/2010	$24.68
	FEDEX 796260417713	09/25/2010	$28.41
			$4,320.76
BENJAMIN S URBATES	GATEWAY SUPPLY CP	08/31/2010	$2,029.26
	JA SEXAUER	09/01/2010	$160.17
	GATEWAY SUPPLY CP	09/10/2010	$314.16
	RSC EQUIPMENT RENTAL 457	09/10/2010	$167.74
	MAINLINE-COLUMBIA 2	09/14/2010	$19.13
	RICHLAND INDUSTRIAL	09/14/2010	$25.28
	LOWES #00499	09/15/2010	$29.36
	P AND S CONSTRUCTION	09/17/2010	$1,282.50
	GATEWAY SUPPLY CP	09/16/2010	$1,234.49
	LOWES #00499	09/17/2010	$131.64
	GATEWAY SUPPLY CP	09/20/2010	$624.57
	FERGUSON ENT #1891	09/24/2010	$145.73
	GATEWAY SUPPLY CP	09/24/2010	$737.99
	GATEWAY SUPPLY CP	09/28/2010	$2,033.00
	GATEWAY SUPPLY CP	09/28/2010	$288.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,223.92
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	09/27/2010	$85.00
	WM SUPERCENTER	09/28/2010	$10.86
			$95.86
BETH A KRIZEK	VWR INTERNATIONAL INC	09/08/2010	$46.24
	VWR INTERNATIONAL INC	09/11/2010	$116.91
	TED PELLA INC	09/09/2010	$255.23
	FISHER SCI ATL	09/22/2010	$130.27
	INVITROGEN 19863965	09/23/2010	$217.00
	FISHER SCI ATL	09/24/2010	$82.26
	FISHER SCI ATL	09/28/2010	$29.64
			$877.55
BETTY J PHILLIPS	FEDEX 868713856241	09/17/2010	$34.26
			$34.26
BEVERLY A JOHNSON	POLLOCK COMPANY	09/01/2010	$64.95
	VISTAPR VISTAPRINT.COM	09/10/2010	$2,289.43
	FORMS AND SUPPLY - AOPD	09/21/2010	$46.41
	FORMS AND SUPPLY - AOPD	09/24/2010	$777.79
			$3,178.58
BEVERLY A YATES WILSON	Amazon.com	09/18/2010	$36.45
			$36.45
BEVERLY H SIMMONS	OFFICE DEPOT #2196	09/10/2010	$384.79
	OFFICE DEPOT #2196	09/12/2010	$231.71
	WM SUPERCENTER	09/20/2010	$31.97
	BOXWOOD TECH	09/23/2010	$550.00
			$1,198.47
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	09/01/2010	$1,615.81
	AMERICAN HISTORICAL ASSO	09/02/2010	$320.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$141.56
	AMERICAN HISTORICAL ASSO	09/13/2010	$212.50
	AMERICAN HISTORICAL ASSO	09/13/2010	$211.25
	ORG OF AMER HISTORIANS	09/16/2010	$150.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$478.76
	MICHIGAN STATE UNIVERSITY	09/16/2010	$115.00
	MICHIGAN STATE UNIVERSITY	09/16/2010	$115.00
	MICHIGAN STATE UNIVERSITY	09/16/2010	$115.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$208.46
			$3,683.34
BILL R JACKSON	SHEALYS TRUCK CENTER	08/30/2010	$23.07
	FRASIER TIRE S62800024	08/30/2010	$33.57
	THE KEY SHOP	08/30/2010	$10.43
	DILMAR OIL COMPANY-COLUM	09/01/2010	$151.30
	MOTA INDUSTRIAL SVCS	09/03/2010	$145.75
	LOWES #01064	09/03/2010	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	ACE HRDWR OF CAYCE LLC	09/03/2010	$4.82
	ACE HRDWR OF CAYCE LLC	09/07/2010	$13.36
	FLEETPRIDE 310 COLUMBIA	09/08/2010	$27.37
	FLEETPRIDE 310 COLUMBIA	09/10/2010	$32.66
	AMICK EQUIPMENT CO, IN	09/13/2010	$217.84
	DILMAR OIL COMPANY-COLUM	09/16/2010	$113.47
	LEE TRANSPORT	09/17/2010	$40.66
	LEE TRANSPORT	09/17/2010	$59.92
	ADVANCE AUTO PARTS #5010	09/17/2010	$8.23
	THE HOME DEPOT 1110	09/16/2010	$201.09
	MOTA INDUSTRIAL SVCS	09/21/2010	$21.40
	DILMAR OIL COMPANY-COLUM	09/27/2010	$113.47
	ACE HRDWR OF CAYCE LLC	09/27/2010	$17.90
	LEE TRANSPORT	09/27/2010	$38.52
	ACE HRDWR OF CAYCE LLC	09/27/2010	$29.39
	ACE HRDWR OF CAYCE LLC	09/27/2010	$10.81
	ACE HRDWR OF CAYCE LLC	09/28/2010	$18.58
	FASTENAL COMPANY01	09/28/2010	$29.86
			$1,374.11
BILLIE G MURPHY	Sun Printing	08/30/2010	$160.50
	FORMS AND SUPPLY - AOPD	08/31/2010	$197.48
	FORMS AND SUPPLY - AOPD	09/15/2010	$99.93
	SECURITY IMAGING CORPORA	09/17/2010	$181.82
	NACDA & AFFILIATES	09/17/2010	$295.00
	PENN PRINTS INC	09/24/2010	$420.79
			$1,355.52
BLAINE D GRIFFEN	VWR INTERNATIONAL INC	09/21/2010	$27.14
			$27.14
BLANCHE HOLLIDAY	AWARDS SPECIALTIES AND SI	09/14/2010	$121.45
			$121.45
BONNIE G BROCK	AMAZON MKTPLACE PMTS	08/31/2010	$16.49
	AMAZON MKTPLACE PMTS	09/02/2010	$10.27
	ANA PUBLICATIONS	09/02/2010	$26.95
	AMAZON MKTPLACE PMTS	09/08/2010	$6.98
	AMAZON MKTPLACE PMTS	09/07/2010	$7.55
	AMAZON MKTPLACE PMTS	09/07/2010	$8.24
	AMAZON MKTPLACE PMTS	09/07/2010	$8.94
	AMAZON MKTPLACE PMTS	09/08/2010	$4.00
	AMAZON MKTPLACE PMTS	09/08/2010	$10.44
	AMAZON MKTPLACE PMTS	09/08/2010	$20.49
	AMAZON MKTPLACE PMTS	09/08/2010	$6.94
	AMAZON MKTPLACE PMTS	09/08/2010	$13.99
	AMAZON MKTPLACE PMTS	09/08/2010	$22.99
	AMAZON MKTPLACE PMTS	09/08/2010	$7.49
	AMAZON MKTPLACE PMTS	09/08/2010	$10.70
	AMAZON MKTPLACE PMTS	09/08/2010	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	09/08/2010	$31.87
	AMAZON MKTPLACE PMTS	09/09/2010	$15.99
	AMAZON MKTPLACE PMTS	09/10/2010	$11.94
	AMAZON MKTPLACE PMTS	09/09/2010	$4.00
	PSU LIBERAL ARTS	09/10/2010	$100.00
	AMAZON MKTPLACE PMTS	09/10/2010	$6.83
	AMAZON MKTPLACE PMTS	09/13/2010	$9.74
	AMAZON MKTPLACE PMTS	09/13/2010	$13.94
	AMAZON MKTPLACE PMTS	09/13/2010	$15.99
	AMAZON MKTPLACE PMTS	09/13/2010	$4.74
	AMAZON MKTPLACE PMTS	09/13/2010	$18.94
	AMAZON MKTPLACE PMTS	09/13/2010	$15.99
	AMAZON MKTPLACE PMTS	09/13/2010	$16.94
	AMAZON MKTPLACE PMTS	09/13/2010	$12.94
	AMAZON MKTPLACE PMTS	09/13/2010	$9.56
	AMAZON MKTPLACE PMTS	09/13/2010	$8.94
	AMAZON MKTPLACE PMTS	09/13/2010	$8.94
	AMAZON MKTPLACE PMTS	09/13/2010	$18.99
	AMAZON MKTPLACE PMTS	09/13/2010	$16.81
	AMAZON MKTPLACE PMTS	09/13/2010	$28.94
	AMAZON MKTPLACE PMTS	09/14/2010	$9.98
	AMAZON MKTPLACE PMTS	09/15/2010	$5.48
	AMAZON MKTPLACE PMTS	09/14/2010	$8.39
	AMAZON MKTPLACE PMTS	09/14/2010	$16.94
	AMAZON MKTPLACE PMTS	09/14/2010	$11.98
	AMAZON MKTPLACE PMTS	09/14/2010	$4.00
	AMAZON MKTPLACE PMTS	09/14/2010	$4.61
	AMAZON MKTPLACE PMTS	09/14/2010	$4.00
	AMAZON MKTPLACE PMTS	09/14/2010	$23.99
	AMAZON MKTPLACE PMTS	09/14/2010	$5.23
	AMAZON MKTPLACE PMTS	09/15/2010	$9.99
	AMAZON MKTPLACE PMTS	09/14/2010	$18.94
	AMAZON MKTPLACE PMTS	09/15/2010	$15.92
	AMAZON MKTPLACE PMTS	09/14/2010	$14.54
	AMAZON MKTPLACE PMTS	09/14/2010	$7.94
	AMAZON MKTPLACE PMTS	09/14/2010	$13.94
	AMAZON MKTPLACE PMTS	09/14/2010	$4.00
	AMAZON MKTPLACE PMTS	09/14/2010	$24.70
	AMAZON MKTPLACE PMTS	09/14/2010	$5.77
	AMAZON MKTPLACE PMTS	09/14/2010	$12.98
	AMAZON MKTPLACE PMTS	09/15/2010	$7.93
	AMAZON MKTPLACE PMTS	09/16/2010	$13.00
	AMAZON MKTPLACE PMTS	09/15/2010	$15.49
	AMAZON MKTPLACE PMTS	09/15/2010	$11.54
	AMAZON MKTPLACE PMTS	09/15/2010	$7.78
	AMAZON MKTPLACE PMTS	09/15/2010	$7.99
	PAYPAL DARKHOLLOWF	09/16/2010	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	09/15/2010	$10.95
	AMAZON MKTPLACE PMTS	09/16/2010	$11.94
	AMAZON MKTPLACE PMTS	09/15/2010	$13.94
	AMAZON MKTPLACE PMTS	09/15/2010	$5.73
	AMAZON MKTPLACE PMTS	09/15/2010	$4.17
	PAYPAL DARKHOLLOWF	09/15/2010	$154.00
	AMAZON MKTPLACE PMTS	09/15/2010	$20.64
	AMAZON MKTPLACE PMTS	09/15/2010	$10.74
	AMAZON MKTPLACE PMTS	09/15/2010	$11.49
	AMAZON MKTPLACE PMTS	09/17/2010	$8.99
	AMAZON MKTPLACE PMTS	09/16/2010	$11.49
	AMAZON MKTPLACE PMTS	09/16/2010	$9.41
	AMAZON MKTPLACE PMTS	09/16/2010	$7.29
	AMAZON MKTPLACE PMTS	09/16/2010	$6.44
	AMAZON MKTPLACE PMTS	09/16/2010	$9.98
	AMAZON MKTPLACE PMTS	09/17/2010	$5.94
	AMAZON MKTPLACE PMTS	09/16/2010	$26.94
	AMAZON MKTPLACE PMTS	09/16/2010	$13.94
	AMAZON MKTPLACE PMTS	09/16/2010	$10.98
	AMAZON MKTPLACE PMTS	09/17/2010	$9.99
	AMAZON MKTPLACE PMTS	09/17/2010	$18.40
	AMAZON MKTPLACE PMTS	09/17/2010	$14.20
	AMAZON MKTPLACE PMTS	09/18/2010	$8.99
	ALIBRIS BOOKS	09/20/2010	$33.99
			$1,556.09
BONNIE J BARTE	VWR INTERNATIONAL INC	08/31/2010	$160.50
	DEA REGISTRATION	09/01/2010	$184.00
	VWR INTERNATIONAL INC	09/03/2010	$16.53
	NATIONAL UNIFORMS	09/03/2010	$57.87
	WM SUPERCENTER	09/07/2010	$5.39
	VWR INTERNATIONAL INC	09/09/2010	$83.06
	VWR INTERNATIONAL INC	09/10/2010	$99.50
	MED ASSOCIATES	09/16/2010	$147.50
	NATIONAL UNIFORMS	09/16/2010	$27.99
	VWR INTERNATIONAL INC	09/21/2010	$28.10
	Amazon.com	09/27/2010	$6.52
	VWR INTERNATIONAL INC	09/28/2010	$60.40
			$877.36
BORIS A ZARATE	Amazon.com	09/01/2010	$70.40
	FEDEX OFFICE #1502	09/15/2010	$12.84
	LOWES #00499	09/16/2010	$16.03
	RADIOSHACK COR00196279	09/16/2010	$24.87
	WAL-MART #1183	09/16/2010	$9.07
	HONGKONG DRAGON OP	09/17/2010	$134.00
			$267.21
BRADLEY D REINHART	FISHER SCI ATL	08/31/2010	$299.68

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$161.85
	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$14.40
	THE AQUARIUM	09/03/2010	$69.96
	NATURES FLAVOURS	09/07/2010	$148.61
	AMAZON MKTPLACE PMTS	09/08/2010	$69.76
	HACH COMPANY	09/07/2010	$1,264.14
	FISHER SCI ATL	09/09/2010	$153.49
	WAL-MART #4487	09/10/2010	$35.35
	WARDS NATURAL SCIENCE	09/09/2010	$156.69
	WM SUPERCENTER	09/15/2010	$43.21
	WAL-MART #4487	09/15/2010	$71.26
	THE AQUARIUM	09/17/2010	$56.47
	DASH MEDICAL GLOVES	09/22/2010	$129.80
	KENWARD PLASTICS	09/22/2010	$120.00
	CAROLINA BIOLOGICAL SUPPL	09/24/2010	$42.45
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$67.97
	FISHER SCI ATL	09/28/2010	$195.98
	FISHER SCI ATL	09/29/2010	$44.90
	RITE WEIGHT INC	09/28/2010	$960.00
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$49.12
			$4,155.09
BRANDON AIKEN	DISCOUNTMUGS PROMOS	08/31/2010	$273.00
	ADIDAS PROMO PROGRAMS DBM	09/08/2010	$59.75
	ADIDAS PROMO PROGRAMS DBM	09/08/2010	$145.05
	MF ATLETIC AND PERF BETTE	09/07/2010	$275.53
	FAMILY PHARMACY-COMPOU	09/09/2010	$42.80
	OSSUR AMERICAS INC	09/09/2010	$210.00
	ISOKINETICS	09/10/2010	$39.97
	NSCA 800-815-6826	09/20/2010	$135.00
	WAL-MART #4487	09/24/2010	$45.72
			$1,226.82
BRANDON K PERRY	LOWES #02548	08/31/2010	$5.30
	OFFICE DEPOT #2361	08/31/2010	$27.53
	AMAZON MKTPLACE PMTS	09/21/2010	$28.70
			$61.53
BRANDON S MCKILLOP	INGLES #37	08/30/2010	$6.34
	INGLES #37	08/31/2010	$6.34
	LOWES #01986	09/03/2010	$7.16
	LOWES #01986	09/04/2010	$935.10
	PARTY CITY #198	09/08/2010	$39.10
	THE HOME DEPOT #1129	09/08/2010	$8.44
	MICHAELS #3855	09/21/2010	$60.41
			$1,062.89
BRENDA B BROWN	WAL-MART #1183	08/31/2010	$75.44
	RYDER ENGRAVING INC	09/03/2010	$11.10
	SHRED WITH US	09/03/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	09/08/2010	$28.39
	VALLEY SPRING WATER & COF	09/15/2010	$104.59
	OFFICE DEPOT #2349	09/15/2010	$10.69
	SHRED WITH US	09/16/2010	$60.00
	Amazon.com	09/24/2010	$118.84
	OFFICE DEPOT #2349	09/24/2010	$106.99
	Amazon.com	09/28/2010	$41.77
	FORMS AND SUPPLY - AOPD	09/27/2010	$220.99
	FORMS AND SUPPLY - AOPD	09/28/2010	$55.73
			$894.53
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	08/31/2010	$18.43
	FORMS AND SUPPLY - AOPD	09/08/2010	$44.84
	FORMS AND SUPPLY - AOPD	09/13/2010	$51.50
	FORMS AND SUPPLY - AOPD	09/23/2010	$32.49
	FORMS AND SUPPLY - AOPD	09/24/2010	$36.85
	FORMS AND SUPPLY - AOPD	09/27/2010	$36.85
			$220.96
BRENDA HIGHTOWER	LOWES #00559	08/31/2010	$886.82
	FREDS 00011080	08/31/2010	$129.33
	FAMILY DOLLAR #1366	09/01/2010	$63.72
	Neeley Appliance	09/01/2010	$517.32
	EMED CO INC	09/02/2010	$59.56
	EMED CO INC	09/02/2010	$33.67
	LOWES #00559	09/14/2010	$502.25
	MAXWAY #1807	09/15/2010	$21.40
	ROSES #176	09/14/2010	$42.80
	FAMILY DOLLAR #189	09/15/2010	$12.84
	FREDS 00031708	09/15/2010	$8.56
	FAMILY DOLLAR #1366	09/16/2010	$26.46
	R & R MOTOR COMPAN	09/20/2010	$39.04
	ADAMS NURSEY & LAN	09/21/2010	$755.37
	WESTBURY ACE HARDWARE	09/23/2010	$322.53
	FAMILY DOLLAR #1366	09/27/2010	$22.14
	DR. TIRE INC	09/28/2010	$114.00
	LOW COUNTRY LU00702027	09/28/2010	$278.40
			$3,836.21
BRENDA SELLERS	QIAGEN INC.	09/01/2010	$328.72
	METRO HI SPEED	08/30/2010	$12.95
	FISHER SCI ATL	08/31/2010	$211.03
	IOLO-SYSTEM MECHANIC	08/31/2010	$119.00
	EPPENDORF NORTH AMERIC	08/30/2010	$631.45
	BIO RAD	08/31/2010	$458.37
	Amazon Digital Svcs	08/31/2010	$5.99
	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$91.50
	FISHER SCI ATL	08/31/2010	$37.44
	FORMS AND SUPPLY - AOPD	08/30/2010	$4.62

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FISHER SCI ATL	09/01/2010	$627.78
	INVITROGEN 19782823	09/01/2010	$852.50
	FISHER SCI ATL	09/01/2010	$26.16
	GROVE MEDICAL INC	08/31/2010	$2.50
	BECKMAN COULTER	09/01/2010	$640.00
	INVITROGEN 19782764	09/01/2010	$279.00
	VWR INTERNATIONAL INC	09/01/2010	$828.72
	INVITROGEN 19782855	09/01/2010	$459.15
	GENSCRIPT	08/31/2010	$996.48
	UPS 0654492029	09/02/2010	$27.24
	FISHER SCI ATL	09/02/2010	$37.44
	FISHER SCI ATL	09/02/2010	$313.56
	OFFICEMAX CT IN#588544	09/03/2010	$72.32
	FISHER SCI ATL	09/04/2010	$652.80
	INVITROGEN 19791697	09/03/2010	$706.50
	UPS ADJ00091391543601	09/05/2010	$2.79
	BIO RAD	09/04/2010	$415.50
	ABCAM	09/02/2010	$392.00
	UPS 1Z4322TG0391188827	09/04/2010	$16.90
	UPS 1Z4322TG0390451034	09/04/2010	$103.71
	FISHER SCI ATL	09/04/2010	$84.66
	UPS 1Z4322TG0390830446	09/04/2010	$16.90
	USA SCIENTIFIC, INC.	09/02/2010	$80.03
	THE OFFICE P .	09/03/2010	$215.15
	FISHER SCI ATL	09/04/2010	$59.40
	Amazon.com	09/07/2010	$193.98
	VZWRLSS-IVR VE	09/07/2010	$1,526.92
	INTEGRATED DNA TECH	09/07/2010	$21.75
	WWW.NEWEGG.COM	09/07/2010	$129.14
	ENAMINE LTD	09/07/2010	$240.00
	MEDICBATTERIES COM	09/07/2010	$29.56
	FORMS AND SUPPLY - AOPD	09/07/2010	$17.46
	PANOPTO INC	09/08/2010	$129.00
	OLYMPUSAMER	09/08/2010	$80.00
	CELLSIGNAL.COM	09/09/2010	$289.00
	MEDICINE MART	09/08/2010	$355.94
	VWR INTERNATIONAL INC	09/09/2010	$276.10
	FISHER SCI ATL	09/09/2010	$179.38
	GENSCRIPT	09/09/2010	$148.08
	METROCALL/ARCH WIRE	09/10/2010	$124.23
	SOUTH CAROLINA PHARMACY A	09/10/2010	$150.00
	VWR INTERNATIONAL INC	09/11/2010	$666.40
	PROMEGA CORP	09/09/2010	$87.00
	GE HEALTHCARE	09/10/2010	$19.95
	RYAN SCIENTIFIC INC.	09/10/2010	$274.00
	BIO RAD	09/10/2010	$51.59
	MEDICINE MART	09/09/2010	$122.78

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	PCCA	09/10/2010	$26.63
	DMI DELL HIGHER EDUC	09/11/2010	$18.99
	GE HEALTHCARE	09/10/2010	$203.32
	MEDICINE MART	09/09/2010	$122.79
	FORMS AND SUPPLY - AOPD	09/10/2010	$87.56
	VWR INTERNATIONAL INC	09/11/2010	$59.02
	INTEGRATED DNA TECH	09/13/2010	$20.00
	PROHISTO	09/14/2010	$480.23
	FISHER SCI ATL	09/14/2010	$218.86
	DMI DELL HIGHER EDUC	09/14/2010	$602.99
	QIAGEN INC.	09/15/2010	$395.25
	FORMS AND SUPPLY - AOPD	09/13/2010	$131.11
	DMI DELL HIGHER EDUC	09/14/2010	$749.00
	DMI DELL HIGHER EDUC	09/14/2010	$16.74
	SIGMA ALDRICH US	09/15/2010	$304.39
	VWR INTERNATIONAL INC	09/15/2010	$110.70
	PRE EMPLOY.COM INC	09/15/2010	$100.25
	DMI DELL BUS ONLINE	09/15/2010	$222.57
	GALLIPOT INC	09/16/2010	$100.58
	DMI DELL HIGHER EDUC	09/16/2010	$156.68
	INTEGRATED DNA TECH	09/16/2010	$16.25
	DMI DELL HIGHER EDUC	09/20/2010	$892.71
	PCCA	09/17/2010	$111.36
	FISHER SCI ATL	09/18/2010	$27.57
	FISHER SCI ATL	09/17/2010	$660.03
	Amazon.com	09/20/2010	$301.26
	GENSCRIPT	09/20/2010	$389.46
	FISHER SCI ATL	09/21/2010	$26.46
	SHRED WITH US	09/21/2010	$177.44
	VWR INTERNATIONAL INC	09/22/2010	$81.04
	FISHER SCI ATL	09/22/2010	$130.00
	DMI DELL HIGHER EDUC	09/22/2010	$179.99
	MEDICINE MART	09/21/2010	$425.08
	AMERICAN MED WRITERS	09/22/2010	$150.00
	CRUCIAL.COM-LEXARMEDIA	09/24/2010	$117.59
	MEDICINE MART	09/22/2010	$11.88
	CHEMBRIDGEC	09/24/2010	$330.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$9.84
	PCCSALES	09/24/2010	$502.71
	MATRIX SCIENTIFIC	09/23/2010	$336.04
	OFFICEMAX CT IN#975628	09/24/2010	$38.48
	WWW.NEWEGG.COM	09/27/2010	$84.98
	NCES, INC	09/27/2010	$190.19
	AMAZON MKTPLACE PMTS	09/28/2010	$165.99
	AMERICAN PHYSIOLOGICAL SO	09/27/2010	$50.00
	SIGMA ALDRICH US	09/28/2010	$301.00
	GALLIPOT INC	09/28/2010	$54.24

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	VWR INTERNATIONAL INC	09/28/2010	$113.27
	GALLIPOT INC	09/28/2010	$49.81
	VWR INTERNATIONAL INC	09/28/2010	$267.20
	VWR INTERNATIONAL INC	09/28/2010	$33.34
	MPACT SYSTEMS	09/27/2010	$599.20
	RADNOTI LLC	09/29/2010	$159.57
	DMI DELL HIGHER EDUC	09/29/2010	$299.97
	AMAZON MKTPLACE PMTS	09/29/2010	$24.38
	APL APPLE ONLINE STORE	09/30/2010	$31.03
	MEDICINE MART	09/28/2010	$122.57
	VWR INTERNATIONAL INC	09/29/2010	$226.54
	APL APPLE ONLINE STORE	09/30/2010	$41.73
	APL APPLE ONLINE STORE	09/30/2010	$73.83
	APL APPLE ONLINE STORE	09/30/2010	$31.03
	UPS 0635390835	09/29/2010	$27.24
	APL APPLE ONLINE STORE	09/30/2010	$780.03
	USA SCIENTIFIC, INC.	09/28/2010	$341.94
			$28,034.45
BRIAN A HAND	6TO9 PC REPAIR	09/03/2010	$30.00
	CHRIS CAMERA CENTER SOUT	09/16/2010	$42.76
	WM SUPERCENTER	09/24/2010	$14.41
			$87.17
BRIAN C BENICEWICZ	FISHER SCI ATL	08/31/2010	$389.96
	APL APPLE ONLINE STORE	09/02/2010	$212.93
	DYNAMIC ADSORBENTS INC	09/01/2010	$401.82
	FISHER SCI ATL	09/03/2010	$307.67
	FISHER SCI ATL	09/09/2010	$253.04
	FISHER SCI ATL	09/09/2010	$156.33
	FISHER SCI ATL	09/11/2010	$49.00
	FISHER SCI ATL	09/10/2010	$130.34
	THE KEY SHOP	09/09/2010	$25.49
	FISHER SCI ATL	09/11/2010	$244.88
	FISHER SCI ATL	09/14/2010	$96.73
	FISHER SCI ATL	09/16/2010	$558.55
	FISHER SCI ATL	09/17/2010	$25.87
	FISHER SCI ATL	09/17/2010	$60.86
	FISHER SCI ATL	09/22/2010	$499.85
	FISHER SCI ATL	09/22/2010	$546.30
	FISHER SCI ATL	09/22/2010	$63.18
	FORMS AND SUPPLY - AOPD	09/23/2010	$22.63
	FISHER SCI ATL	09/24/2010	$1,301.17
	FISHER SCI ATL	09/28/2010	$23.52
	FISHER SCI CHI	09/28/2010	$147.08
	GLAS COL LLC	09/28/2010	$2,408.54
			$7,925.74
BRIAN C LOGGANS	WWW.NEWEGG.COM	08/31/2010	$324.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	BEST BUY 00002642	09/17/2010	$69.54
	PAYPAL ECOMELE	09/27/2010	$238.50
	COMPUZONE	09/29/2010	$128.19
	BEST BUY 00002642	09/29/2010	$85.59
			$846.81
BRIAN C MARTINEZ	MIS PARTNERS INC	09/03/2010	$1,968.00
	APL APPLE ONLINE STORE	09/05/2010	$42.12
	APL APPLE ONLINE STORE	09/05/2010	$895.32
	WWW.LOGMEIN.COM	09/03/2010	$239.00
	QUALITY 1 LASER SERVICES,	09/14/2010	$358.01
	MEMORY 4 LESS	09/28/2010	$1,472.00
			$4,974.45
BRIAN HELMUTH	RADIOSHACK.COM	09/03/2010	$25.14
	RDC ROCHE DIAGNOSTICS	09/09/2010	$176.55
	FISHER SCI CHI	09/14/2010	$112.74
	THE MATHWORKS - SV	09/16/2010	$99.00
			$413.43
BRIAN J JEFFCOAT	ACE HRDWR OF CAYCE LLC	08/31/2010	$20.58
	LOWES #01064	09/03/2010	$39.52
	ACE HRDWR OF CAYCE LLC	09/07/2010	$8.01
	ACE HRDWR OF CAYCE LLC	09/10/2010	$21.38
	THE TRANE COMPANY	09/22/2010	$690.00
	RICHLAND INDUSTRIAL	09/24/2010	$37.04
			$816.53
BRIAN M MALLORY	AT&T QD GAC	09/02/2010	$61.89
	OFFICEMAX CT IN#662293	09/08/2010	$59.28
	ACE HARDWARE	09/09/2010	$95.37
	FORMS AND SUPPLY - AOPD	09/13/2010	$53.18
	OFFICEMAX CT IN#854148	09/17/2010	$59.28
	FORMS AND SUPPLY - AOPD	09/27/2010	$0.94
	FEDEX OFFICE #3095	09/28/2010	$165.54
	FORMS AND SUPPLY - AOPD	09/27/2010	$12.97
			$508.45
BRITTANY S RICE	LORICK OFFICE PRODUCTS 1	09/10/2010	$654.49
	STAPLES DIRECT00209908	09/10/2010	$13.90
	INKJETSUPERSTORE.COM	09/10/2010	$49.93
	IMAGE REPRODUCTIONS	09/09/2010	$109.73
	ATTM 287016096687NBI	09/14/2010	$311.46
	LORICK OFFICE PRODUCTS 1	09/16/2010	$13.25
	LORICK OFFICE PRODUCTS 1	09/16/2010	$52.99
	WM SUPERCENTER	09/18/2010	$6.39
	FORMS AND SUPPLY - AOPD	09/17/2010	$6.33
	CHILD WELFARE PUBLICATION	09/20/2010	$163.70
	FORMS AND SUPPLY - AOPD	09/20/2010	$143.99
	FORMS AND SUPPLY - AOPD	09/20/2010	$246.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	DMI DELL HIGHER EDUC	09/21/2010	$976.91
	OFFICE DEPOT #2196	09/21/2010	$15.50
	DMI DELL HIGHER EDUC	09/24/2010	$27.14
	FORMS AND SUPPLY - AOPD	09/24/2010	$44.92
	FORMS AND SUPPLY - AOPD	09/27/2010	$1.90
	FORMS AND SUPPLY - AOPD	09/27/2010	$151.77
			$2,990.67
BRUCE A MCCLENAGHAN	SMITH RUBBER STAMP & SEAL	08/31/2010	$24.08
			$24.08
BRUCE C COFFIN	OFFICE DEPOT #1214	08/30/2010	$677.09
	WAL-MART #1358	09/08/2010	$603.20
	Amazon.com	09/15/2010	$43.47
	SYX TIGERDIRECT.COM	09/16/2010	$446.76
	OFFICEMAX CT IN#820076	09/16/2010	$411.44
	WESTBURY ACE HARDWARE	09/21/2010	$36.87
	WAL-MART #1358	09/21/2010	$164.59
	WM SUPERCENTER	09/20/2010	$15.92
	WESTBURY ACE HARDWARE	09/22/2010	$37.75
			$2,437.09
BRUCE H SUDDETH	MSC INDUSTRIAL SUPPLY	09/07/2010	$123.06
	SMITHTURF AND IRRIGATI	09/14/2010	$10.80
	SMITHTURF AND IRRIGATI	09/14/2010	$175.00
	SMITHTURF AND IRRIGATI	09/14/2010	$163.00
	SMITHTURF AND IRRIGATI	09/14/2010	$47.87
	ROEBUCK NURSERY/LANDSC	09/16/2010	$296.80
	GREENE'S LANDSCAPING SERV	09/18/2010	$885.00
	GREENE'S LANDSCAPING SERV	09/21/2010	$2,425.00
	ACE HARDWARE	09/23/2010	$13.24
	SOUTHERN MULCH BS	09/28/2010	$203.46
			$4,343.23
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	09/08/2010	$162.25
	MEDCO SUPPLY	09/27/2010	$244.44
			$406.69
BRUCE M CORLEY	FORMS AND SUPPLY - AOPD	09/16/2010	$89.87
	FORMS AND SUPPLY - AOPD	09/16/2010	$82.91
	FORMS AND SUPPLY - AOPD	09/16/2010	$40.37
	WATER & POWER TECH INC	09/20/2010	$672.50
	FORMS AND SUPPLY - AOPD	09/24/2010	$35.74
	FORMS AND SUPPLY - AOPD	09/27/2010	$167.33
			$1,088.72
BRYAN S BURGIN	OFFICE DEPOT #332	09/02/2010	$169.05
	FORMS AND SUPPLY - AOPD	09/07/2010	$31.04
	FORMS AND SUPPLY - AOPD	09/14/2010	$3.85
			$203.94
BRYAN S WILLIS	LOWES #00385	09/01/2010	$44.75

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	BEST BUY 00002709	09/04/2010	$96.26
	ADI SECURITY PRD CB	09/03/2010	$43.99
	ADI SECURITY PRD CB	09/09/2010	$494.87
	ADI SECURITY PRD CB	09/09/2010	$196.99
	ADI SECURITY PRD CB	09/10/2010	$351.96
	ADI SECURITY PRD CB	09/13/2010	$127.50
	BRICKHOUSE ELECTRIONIC	09/14/2010	$229.40
	BEST BUY 00002709	09/20/2010	$92.00
	MANN TOOL & SUPPLY	09/21/2010	$149.75
	ADI SECURITY PRD CB	09/23/2010	$87.98
	ADI SECURITY PRD CB	09/23/2010	$43.99
	KINARD CONTROL SYSTEMS	09/27/2010	$90.12
			$2,049.56
BRYSON D MILLS	AAA SUPPLY-GREER	09/01/2010	$86.56
	CARSON'S NUT- BOLT & TOOL	09/07/2010	$22.88
	AAA SUPPLY-GREER	09/07/2010	$312.61
	LOWES #01986	09/09/2010	$10.03
	MCREY DISTRIBUTORS	09/08/2010	$106.30
	WP LAW VIII	09/09/2010	$7.88
	LOWES #01986	09/10/2010	$50.35
	AAA SUPPLY-GREER	09/13/2010	$7.00
	MCREY DISTRIBUTORS	09/13/2010	$73.67
	AAA SUPPLY-GREER	09/14/2010	$185.33
	LOWES #01986	09/20/2010	$48.16
	LOWES #01986	09/21/2010	$105.11
	MCREY DISTRIBUTORS	09/21/2010	$81.87
	LOWES #01986	09/28/2010	$87.87
	MCREY DISTRIBUTORS	09/28/2010	$70.54
			$1,256.16
BURTON WARD	RICHLAND INDUSTRIAL	09/02/2010	$11.36
	LOWES #00385	09/08/2010	$312.14
	MCMASTER-CARR	09/08/2010	$83.91
	MCMASTER-CARR	09/09/2010	$305.44
	ACE HRDWR OF CAYCE LLC	09/10/2010	$3.79
	METAL SUPERMARKETS	09/20/2010	$97.95
	MCMASTER-CARR	09/20/2010	$16.29
	TRAVERS TOOL CO INC	09/23/2010	$186.76
	OFFICE DEPOT #2349	09/22/2010	$145.51
	MCMASTER-CARR	09/23/2010	$7.46
	TRAVERS TOOL CO INC	09/27/2010	$61.93
	METAL SUPERMARKETS	09/28/2010	$125.89
			$1,358.43
C MICHAEL CARLISLE	RIVERS END TRADING CO	09/03/2010	$2,291.57
	WARNEKE CLEANERS DOWNTOWN	09/10/2010	$35.31
	TARGET 00014522	09/12/2010	$24.47
	COUNTRY CLUB OF SC	09/12/2010	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	HYATT HOTELS CHESAPK/GOLF	09/17/2010	$25.23
	PING INC	09/29/2010	$1,411.75
			$3,815.33
CALEB MORRISON	OFFICEMAX CT IN#499226	08/31/2010	$1,842.41
	FORMS AND SUPPLY - AOPD	09/02/2010	$210.46
	FORMS AND SUPPLY - AOPD	09/03/2010	$6.90
	FORMS AND SUPPLY - AOPD	09/10/2010	$378.13
	STAPLS7066198449000001	09/14/2010	$27.19
	STAPLS7066190125000001	09/14/2010	$1,148.80
	THE OFFICE PAL	09/14/2010	$651.87
	STAPLS7066198449000002	09/14/2010	$12.66
	FORMS AND SUPPLY - AOPD	09/17/2010	$27.27
	FORMS AND SUPPLY - AOPD	09/16/2010	$112.20
	PAYPAL SAMSPADYFOU	09/17/2010	$24.95
	AMERICAN PATCH AND EMBLEM	09/20/2010	$242.50
	OFFICE DEPOT #319	09/20/2010	$33.54
	SMITH RUBBER STAMP & SEAL	09/20/2010	$17.36
	WM SUPERCENTER	09/22/2010	$32.30
	BARCO PRODUCTS INC	09/22/2010	$1,370.72
	FORMS AND SUPPLY - AOPD	09/21/2010	$95.32
	FLINN SCIENTIFIC, I	09/22/2010	$136.89
	FORMS AND SUPPLY - AOPD	09/23/2010	$232.32
	PITNEY BOWES TELEMRKTG	09/24/2010	$190.37
	THE TRANE COMPANY	09/25/2010	$1,295.44
	BIO RAD	09/29/2010	$344.64
			$8,434.24
CALVIN S KEISLER	GATEWAY SUPPLY CP	08/31/2010	$6.55
	FERGUSON ENT #1891	09/07/2010	$412.37
	LOWES #00499	09/09/2010	$15.70
	GATEWAY SUPPLY CP	09/09/2010	$27.71
	GATEWAY SUPPLY CP	09/16/2010	$193.17
	FERGUSON ENT #1891	09/20/2010	$10.34
	RICHLAND INDUSTRIAL	09/21/2010	$169.54
	GATEWAY SUPPLY CP	09/22/2010	$22.78
	MAINLINE-COLUMBIA 2	09/23/2010	$69.55
	FERGUSON ENT #1891	09/24/2010	$769.05
	GATEWAY SUPPLY CP	09/24/2010	$395.92
			$2,092.68
CAMELIA C KNAPP	SENSORS & SOFTWARE INC	09/21/2010	$380.00
	RED HAT INC	09/23/2010	$300.00
	RADIOSHACK COR00196360	09/27/2010	$149.76
			$829.76
CAMPBELL MCINNES	SIGNALCHEM	09/08/2010	$1,893.00
			$1,893.00
CARLA FALLAW	HP HOME STORE	09/01/2010	$203.26

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	ROSE TALBERT PAINT COMPAN	09/02/2010	$17.06
	FORMS AND SUPPLY - AOPD	09/02/2010	$17.87
	ACLA - UT AUSTIN	09/13/2010	$100.00
	MODERN LANGUAGE ASSOC.	09/15/2010	$575.00
	HP HOME STORE	09/20/2010	$417.20
	OFFICE DEPOT #2349	09/23/2010	$19.23
	FORMS AND SUPPLY - AOPD	09/27/2010	$32.20
	PAYPAL LIFEPICSINC	09/29/2010	$2.28
			$1,384.10
CARLETON A NAYLOR	WAL-MART	08/31/2010	$32.12
	LOWES #00661	08/31/2010	$19.29
	THE HOME DEPOT 1118	08/31/2010	$9.57
	LOW COUNTRY SCUBA	08/31/2010	$80.63
	OFFICE DEPOT #145	09/02/2010	$5.03
	WAL-MART	09/22/2010	$10.49
	THE UPS STORE #3069	09/22/2010	$150.42
			$307.55
CARLYNE T PUCKETT	ELAN PUBLISHING CO	09/01/2010	$38.75
	OFFICEMAX CT IN#575440	09/02/2010	$68.45
	THE OFFICE P 729	09/01/2010	$175.50
	OFFICEMAX CT IN#852434	09/17/2010	$59.51
	OFFICEMAX CT IN#852088	09/17/2010	$117.62
	OFFICEMAX CT IN#852393	09/17/2010	$25.24
			$485.07
CAROL B MCKAY	Amazon.com	09/14/2010	$133.23
	Amazon.com	09/15/2010	$295.07
	Amazon.com	09/16/2010	$30.88
	Sun Printing	09/23/2010	$636.65
	AMAZON MKTPLACE PMTS	09/25/2010	$8.43
	FORMS AND SUPPLY - AOPD	09/27/2010	$30.23
			$1,134.49
CAROL C STORK	ACE GLASS INCORPORATED	09/02/2010	$39.74
	VWR INTERNATIONAL INC	09/04/2010	$114.00
	NATIONAL WELDERS #05	09/07/2010	$15.12
	SIGMA ALDRICH US	09/13/2010	$88.48
	VWR INTERNATIONAL INC	09/14/2010	$49.34
	SIGMA ALDRICH US	09/14/2010	$64.62
	VWR INTERNATIONAL INC	09/14/2010	$414.65
	VWR INTERNATIONAL INC	09/14/2010	$754.52
	PUREFLOW INC	09/14/2010	$437.00
	OMEGA ENGINEERING INC	09/15/2010	$78.00
	VWR INTERNATIONAL INC	09/16/2010	$52.17
	SIGMA ALDRICH US	09/15/2010	$126.65
	VWR INTERNATIONAL INC	09/16/2010	$292.52
	VWR INTERNATIONAL INC	09/16/2010	$42.20
	VWR INTERNATIONAL INC	09/16/2010	$53.78

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	VWR INTERNATIONAL INC	09/15/2010	$125.03
	PERMA PURE LLC	09/14/2010	$114.86
	VWR INTERNATIONAL INC	09/16/2010	$64.87
	VWR INTERNATIONAL INC	09/17/2010	$29.10
	VWR INTERNATIONAL INC	09/18/2010	$46.75
	VWR INTERNATIONAL INC	09/17/2010	$84.84
	SENTRY SAFETY SUP01 OF 01	09/21/2010	$21.76
	NATIONAL WELDERS #05	09/23/2010	$71.75
	SIGMA ALDRICH US	09/28/2010	$401.23
	VWR INTERNATIONAL INC	09/28/2010	$900.00
	VWR INTERNATIONAL INC	09/29/2010	$16.36
			$4,499.34
CAROL LUCAS	AOM ACADEMY OF MNGMNT	09/02/2010	$158.00
	AOM ACADEMY OF MNGMNT	09/02/2010	$158.00
	AOM ACADEMY OF MNGMNT	09/02/2010	$149.00
	SHRM ORG	09/03/2010	$160.00
	OFFICE DEPOT #2349	09/08/2010	$106.98
	FEDEX 868429827670	09/12/2010	$16.27
	HP SERVICES	09/18/2010	$362.52
			$1,110.77
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	08/30/2010	$184.40
	FORMS AND SUPPLY - AOPD	08/31/2010	$15.67
	INNOVATIVE SOLUTIONS	08/30/2010	$286.76
	FORMS AND SUPPLY - AOPD	09/08/2010	$55.34
	SCIENCE/AAAS	09/09/2010	$1,552.00
	TROPHIES UNLIMITED	09/14/2010	$72.76
	ATT BILL PAYMENT	09/22/2010	$41.01
	BCT SOUTH CAROLINA	09/21/2010	$16.80
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$1,524.20
			$3,748.94
CAROL R DAVIS	FEDEX 813033715000009	09/08/2010	$6.06
	FEDEX 813033715000016	09/22/2010	$9.33
	PASCO SCIENTIFIC	09/23/2010	$456.68
			$472.07
CAROLYN A DELTON	Amazon.com	09/01/2010	$73.94
	SECONDLIFE 1 8008606990	09/01/2010	$72.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$292.69
	FORMS AND SUPPLY - AOPD	09/10/2010	$198.17
	AMERICAN LIBRARY ASSOC	09/13/2010	$862.50
	FORMS AND SUPPLY - AOPD	09/16/2010	$198.18
	ASSN FOR LIBRARY & I	09/21/2010	$125.00
	FORMS AND SUPPLY - AOPD	09/27/2010	$312.96
	Amazon.com	09/28/2010	$20.46
	AMERCN SCTY FOR INFO SCN	09/28/2010	$650.00
			$2,805.90

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	LAYSAN BIO, INC.	08/31/2010	$190.00
	HP HOME STORE	09/02/2010	$34.22
	SIGMA ALDRICH US	09/03/2010	$95.46
	THE OFFICE P .	09/02/2010	$59.39
	SIGMA ALDRICH US	09/07/2010	$199.21
	FORMS AND SUPPLY - AOPD	09/07/2010	$35.07
	FORMS AND SUPPLY - AOPD	09/13/2010	$80.23
	THE OFFICE PAL	09/14/2010	$106.63
	INVITROGEN 19829881	09/15/2010	$547.35
	FISHER SCI ATL	09/15/2010	$358.49
	COLUMBIA FLAG & DISPLAY	09/14/2010	$21.40
	SIGMA ALDRICH US	09/21/2010	$285.25
	SIGMA ALDRICH US	09/22/2010	$469.72
	SIGMA ALDRICH US	09/22/2010	$114.48
	PIERCE 03003209	09/22/2010	$309.00
	POLLOCK COMPANY	09/28/2010	$64.95
	BECKMAN COULTER	09/29/2010	$128.90
			$3,099.75
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	08/30/2010	$15.90
	FORMS AND SUPPLY - AOPD	09/07/2010	$16.80
	FORMS AND SUPPLY - AOPD	09/08/2010	$14.70
	WM SUPERCENTER	09/10/2010	$30.74
	FORMS AND SUPPLY - AOPD	09/16/2010	$32.22
	FORMS AND SUPPLY - AOPD	09/17/2010	$5.52
	FORMS AND SUPPLY - AOPD	09/17/2010	$197.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.23
	FORMS AND SUPPLY - AOPD	09/21/2010	$12.72
	SCANTRON CORPORATION	09/28/2010	$261.19
			$601.02
CAROLYN M BANNER	STAPLES DIRECT00209908	09/22/2010	$610.35
	COMDOC BUSINESS SYSTEMS	09/24/2010	$2,383.00
			$2,993.35
CAROLYN S AMICK	FEDEX 793866963457	09/01/2010	$15.57
	FEDEX 796225878839	09/12/2010	$18.34
	FEDEX 793892508840	09/12/2010	$15.49
	FEDEX 796252908221	09/20/2010	$15.49
	FEDEX 796243288946	09/22/2010	$32.10
	VZWRLSS-IVR VE	09/28/2010	$446.31
	ATTM 820577093NBI	09/28/2010	$1,637.37
			$2,180.67
CARSON M BLACKWELDER	ACADEMY SPORTS #215	09/08/2010	$148.38
	GARNER'S NATURAL FOODS	09/09/2010	$45.99
			$194.37
CASEY D PRICE	GRAYBAR ELECTRIC	09/01/2010	$95.62
	LOWES #00499	09/02/2010	$4.24

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	LOWES #00499	09/02/2010	$13.33
	LOWES #00499	09/08/2010	$21.43
	HD SUPPLY ELEC. #5G	09/10/2010	$3.38
	CED #1140	09/13/2010	$18.46
	RICHLAND INDUSTRIAL	09/13/2010	$32.74
	RICHLAND INDUSTRIAL	09/14/2010	$28.00
	HD SUPPLY ELEC. #5G	09/14/2010	$4.01
	GATEWAY SUPPLY CP	09/16/2010	$179.53
	LOWES #00499	09/17/2010	$16.56
	GRAYBAR ELECTRIC	09/21/2010	$172.70
	GRAYBAR ELECTRIC	09/24/2010	$126.90
	GRAYBAR ELECTRIC	09/29/2010	$121.09
	GRAYBAR ELECTRIC	09/29/2010	$138.57
			$976.56
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	09/02/2010	$379.80
	OFFICE DEPOT #1214	09/03/2010	$353.08
	DMI DELL HIGHER EDUC	09/15/2010	$86.99
	VZWRLSS APOCC VISE	09/17/2010	$451.14
	AT&T DATA	09/17/2010	$25.00
			$1,296.01
CASSANDRA H BARBER	VZWRLSS APOCC VISE	09/26/2010	$58.72
			$58.72
CATHERINE B KEEGAN	FORMS AND SUPPLY - AOPD	09/08/2010	$32.86
	FORMS AND SUPPLY - AOPD	09/21/2010	$359.55
	APL APPLE ONLINE STORE	09/24/2010	$35.31
			$427.72
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	09/16/2010	$215.65
	FORMS AND SUPPLY - AOPD	09/20/2010	$11.17
			$226.82
CATHY J DARBY	FORMS AND SUPPLY - AOPD	08/31/2010	$125.36
	FORMS AND SUPPLY - AOPD	09/09/2010	$54.46
	FORMS AND SUPPLY - AOPD	09/17/2010	$393.69
			$573.51
CECIL LIVINGSTON	SHUMAN OWENS SUPPLY CO IN	08/30/2010	$4.80
	238 C-K COLUMBIA	09/02/2010	$214.00
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$35.15
	WW GRAINGER	09/10/2010	$125.05
	UNITED REFRIG BR #U2	09/13/2010	$75.93
	UNITED REFRIG BR #U2	09/13/2010	$247.50
	CAROLINA FLUID AI01 OF 01	09/13/2010	$92.26
	UNITED REFRIG BR #U2	09/14/2010	$14.60
	UNITED REFRIG BR #U2	09/14/2010	$14.25
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$39.52
	ADVANCED DOOR SYSTEMS (CO	09/16/2010	$53.93
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$46.59

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	RICHLAND INDUSTRIAL	09/16/2010	$36.59
	HOUSE OF THREADS-COLUM	09/17/2010	$13.73
	238 C-K COLUMBIA	09/17/2010	$60.46
	238 C-K COLUMBIA	09/17/2010	$399.58
	CITY ELECTRIC REPAIR INC	09/20/2010	$225.67
	GALAXY HARDWARE INC	09/21/2010	$180.52
	SHUMAN OWENS SUPPLY CO IN	09/24/2010	$3.26
	GATEWAY SUPPLY CP	09/23/2010	$14.33
	LOWES #00499	09/28/2010	$14.95
			$1,912.67
CECIL SHEPPARD	CED #1140	09/09/2010	$23.83
			$23.83
CECILIA M CALDWELL	DMI DELL BUS ONLINE	09/09/2010	$145.50
	FORMS AND SUPPLY - AOPD	09/09/2010	$113.52
	FORMS AND SUPPLY - AOPD	09/10/2010	$22.05
	OFFICE DEPOT #2349	09/13/2010	$38.51
	FORMS AND SUPPLY - AOPD	09/23/2010	$59.87
	DMI DELL HIGHER EDUC	09/29/2010	$67.99
			$447.44
CEDRIC S SUMPTER	CED #1140	08/31/2010	$84.94
	HD SUPPLY ELEC. #5G	08/31/2010	$94.93
	HD SUPPLY ELEC. #5G	08/31/2010	$100.17
	CED #1140	08/31/2010	$33.18
	MAYER ELECTRIC SUPPLY 710	09/01/2010	$30.66
	CED #1140	09/01/2010	$27.26
	CED #1140	09/01/2010	$58.76
	CED #1140	09/07/2010	$96.40
	HD SUPPLY ELEC. #5G	09/08/2010	$142.26
	CED #1140	09/09/2010	$116.63
	CED #1140	09/14/2010	$26.76
	CED #1140	09/16/2010	$174.14
	CED #1140	09/17/2010	$152.86
	CED #1140	09/21/2010	$17.60
	HD SUPPLY ELEC. #5G	09/21/2010	$10.21
	HD SUPPLY ELEC. #5G	09/22/2010	$22.07
	MAYER ELECTRIC SUPPLY 710	09/22/2010	$36.34
	CED #1140	09/22/2010	$137.99
	GRAYBAR ELECTRIC	09/23/2010	$31.01
	CED #1140	09/23/2010	$8.42
	CED #1140	09/24/2010	$25.97
	MAYER ELECTRIC SUPPLY 710	09/27/2010	$38.88
	SHEALY ELECT 803-227-0599	09/28/2010	$243.98
	CED #1140	09/29/2010	$81.92
	MAYER ELECTRIC SUPPLY 710	09/29/2010	$108.37
			$1,901.71
CELIA E FOGLE-HARTMAN	FEDEX 869107695329	09/03/2010	$25.16

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Cardholder	Vendor Name	Purchase Date	Amount
CELIA E FOGLE-HARTMAN	VZWRLSS-IVR VE	09/10/2010	$154.55
	THE OFFICE PAL	09/14/2010	$101.44
	FEDEX 869107695330	09/22/2010	$25.04
	FEDEX 869107695340	09/22/2010	$25.04
	FORMS AND SUPPLY - AOPD	09/22/2010	$14.02
			$345.25
CHAD A SENKYRIK	BEARING DISTRIBUTORS INC	09/07/2010	$23.22
	WW GRAINGER	09/07/2010	$177.00
	CED #1140	09/09/2010	$59.21
	CED #1140	09/13/2010	$75.01
	CED #1140	09/15/2010	$25.51
	HAGEMEYERNA CB57	09/15/2010	$28.00
	HAGEMEYERNA CB57	09/16/2010	$33.28
			$421.23
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	09/02/2010	$805.50
			$805.50
CHAKIRA A HOGAN	WUFOO COM CHARGE	09/04/2010	$14.95
	FEDEX 796264868607	09/24/2010	$17.66
			$32.61
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	09/09/2010	$85.78
			$85.78
CHARITY DUNN	PROMEGA CORP	08/30/2010	$927.00
	SIGMA ALDRICH US	08/31/2010	$191.18
	INVITROGEN 19781208	08/31/2010	$308.95
	STAPLS9207435916000	08/31/2010	$237.64
	FISHER SCI ATL	09/01/2010	$74.12
	USA SCIENTIFIC, INC.	08/31/2010	$177.11
	FISHER SCI ATL	09/02/2010	$489.60
	FISHER SCI ATL	09/08/2010	$164.88
	WM SUPERCENTER	09/14/2010	$31.57
	SANTA CRUZ BIOTECHNOLOGY	09/20/2010	$81.50
	RDC ROCHE DIAGNOSTICS	09/28/2010	$425.00
	R & D SYSTEMS	09/28/2010	$429.50
			$3,538.05
CHARLENE GOODWIN	GAYLORD BROS INC	09/03/2010	$29.74
	AMAZON MKTPLACE PMTS	09/03/2010	$312.38
	FORMS AND SUPPLY - AOPD	09/03/2010	$12.97
	FORMS AND SUPPLY - AOPD	09/27/2010	$204.17
			$559.26
CHARLENE WILSON PROFIT	FEDEX 866305295755	09/01/2010	$13.71
	FEDEX 866305295777	09/01/2010	$17.52
	FEDEX 866305295744	09/01/2010	$7.56
	FEDEX 866305295766	09/01/2010	$15.94
	FEDEX 866305295788	09/01/2010	$11.88
	VZWRLSS APOCC VISE	09/26/2010	$270.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$336.91
CHARLES A WADE	OFFICE DEPOT #2349	08/30/2010	$55.40
	CONSTANT CONTACT 1	09/22/2010	$55.00
			$110.40
CHARLES C HERRIN	MCREY DISTRIBUTORS	08/30/2010	$24.87
	BETTER OFFICE SUPPLY SOLU	08/30/2010	$1,072.72
	BETTER OFFICE SUPPLY SOLU	08/31/2010	$838.46
	GOLF CART SERVICE	08/31/2010	$80.00
	GOLF CART SERVICE	08/31/2010	$105.44
	SEMPER LITE LLC	09/03/2010	$41.55
	ODOM ACE HARDWARE INC	09/07/2010	$21.31
	DOLLAR-GENERAL #8203	09/07/2010	$53.00
	FASTENAL CO-RETAIL	09/08/2010	$55.47
	WERNER INTERNATIONAL ENTE	09/08/2010	$498.90
	JOHNSTONE SUPPLY-S'BURG	09/07/2010	$52.46
	SIP STATEINDUSTRIAL US	09/10/2010	$243.92
	WERNER INTERNATIONAL ENTE	09/09/2010	$721.00
	ODOM ACE HARDWARE INC	09/09/2010	$43.43
	JOHNSTONE SUPPLY-S'BURG	09/08/2010	$267.81
	STANDARD LIGHTING-SPAR	09/08/2010	$311.64
	HD SUPPLY FACILITIES MTNC	09/09/2010	$43.64
	HD SUPPLY FACILITIES MTNC	09/09/2010	$370.97
	W W GRAINGER 916	09/17/2010	$132.08
	C. J. COMPTON PLUMBING &	09/23/2010	$220.50
	SEARS ROEBUCK 1545	09/23/2010	$162.17
	W W GRAINGER 916	09/24/2010	$264.15
	CONSOLIDATED ELEC #2865	09/23/2010	$643.20
	CONSOLIDATED ELEC #8161	09/27/2010	$11.28
	LOWES #01986	09/27/2010	$320.53
	HD SUPPLY FACILITIES MTNC	09/27/2010	$56.34
	HD SUPPLY FACILITIES MTNC	09/27/2010	$415.48
	HD SUPPLY FACILITIES MTNC	09/27/2010	$56.99
	PORTER PAINTS 9322	09/29/2010	$66.57
			$7,195.88
CHARLES E FEIGLEY	OFFICE DEPOT #2349	09/07/2010	$44.93
	FISHER SCI ATL	09/29/2010	$173.72
			$218.65
CHARLES E HOLLAND	NATIONAL INSTRUMENTS CORP	09/02/2010	$139.68
	DMI DELL HIGHER EDUC	09/06/2010	$1,288.16
	WAL-MART #1183	09/04/2010	$14.76
	THE HOME DEPOT 1112	09/05/2010	$170.61
	NATIONAL WELDERS #05	09/07/2010	$136.08
	OMEGA ENGINEERING INC	09/13/2010	$187.00
	OHAUS CORPORATION	09/14/2010	$582.41
	MCMASTER-CARR	09/16/2010	$49.48
	VWR INTERNATIONAL INC	09/23/2010	$39.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	WW GRAINGER	09/24/2010	$87.87
	NATIONAL WELDERS #05	09/24/2010	$54.27
	VWR INTERNATIONAL INC	09/25/2010	$67.95
	NATIONAL WELDERS #05	09/24/2010	$79.56
	NATIONAL WELDERS #05	09/24/2010	$37.64
	VWR INTERNATIONAL INC	09/29/2010	$22.71
			$2,957.82
CHARLES E PIERCE	MANTA - ENR.COM	09/17/2010	$9.95
			$9.95
CHARLES G KERNS	DMI DELL HIGHER EDUC	09/02/2010	$901.18
	DMI DELL BUS ONLINE	09/02/2010	$166.91
	OFFICEMAX CT IN#710009	09/10/2010	$413.49
	CDW GOVERNMENT	09/14/2010	$45.45
	APL APPLE ONLINE STORE	09/21/2010	$84.53
	VZWRLSS APOCC VISE	09/21/2010	$561.36
	DMI DELL HIGHER EDUC	09/21/2010	$184.03
	OFFICEMAX CT IN#073735	09/29/2010	$525.06
	CDW GOVERNMENT	09/29/2010	$710.17
			$3,592.18
CHARLES H DORMAN	JIM HANNA'S CUSTOM APPARE	09/01/2010	$518.32
	SMITHTURF AND IRRIGATI	09/13/2010	$7.86
	SMITHTURF AND IRRIGATI	09/13/2010	$342.75
	KESSLERS TEAM SPORTS	09/14/2010	$831.69
	KESSLERS TEAM SPORTS	09/14/2010	$1,756.96
	KESSLERS TEAM SPORTS	09/14/2010	$200.71
	MEDCO SUPPLY	09/13/2010	$252.75
	LOWES #02948	09/16/2010	$26.42
	ALLENDALE HARDWARE	09/24/2010	$134.53
	ALLENDALE AUTO PARTS	09/28/2010	$42.11
	NORTHERN TOOL EQUIP SC	09/27/2010	$85.59
			$4,199.69
CHARLES J MEETZE	UNITED REFRIG BR #U2	08/31/2010	$156.37
	CITY ELECTRIC REPAIR INC	09/16/2010	$69.41
			$225.78
CHARLES K CAMP	FEDEX 864062601519	09/01/2010	$11.88
	ONTARIO INV-COMPUTER SALE	09/14/2010	$1,639.00
			$1,650.88
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$141.01
			$141.01
CHARLES LANIGAN	WAL-MART #2832	08/31/2010	$24.79
	STANLEY SECURITY SOLUT	09/03/2010	$25.16
	STANLEY SECURITY SOLUT	09/03/2010	$271.69
	LOWES #01533	09/08/2010	$413.72
	BATTERIESINAFLASH.COM	09/10/2010	$71.69
	YAMAHA OF BEAUFORT	09/09/2010	$176.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES LANIGAN	HOME SECURITY STORE	09/09/2010	$76.75
	WM SUPERCENTER	09/13/2010	$25.79
	DMV INTERNET 205	09/13/2010	$6.00
	LOWES #01533	09/15/2010	$44.35
	NAPA AUTO PARTS RIDGELAND	09/16/2010	$40.87
	WM SUPERCENTER	09/20/2010	$38.45
	OKATIE AUTOMOTIVE CENTER	09/22/2010	$528.49
	OC WELCH FORD L/M INC.	09/24/2010	$1,317.32
			$3,061.93
CHARLES N ANDERSON	TODD & MOORE	09/07/2010	$274.99
	COLUMBIA VACUUM CENTER IN	09/08/2010	$34.95
	CAROLINA FITNESS REPAIR	09/21/2010	$585.35
			$895.29
CHARLES R COBB	VZWRLSS APOCC VISE	09/23/2010	$108.31
			$108.31
CHARLES R WALTERS	APPAREL PLUS	09/02/2010	$550.80
	MOVEABLE CUBICLE INC	09/02/2010	$74.83
	GCAA	09/02/2010	$140.00
	SEI EUROSPORT	09/03/2010	$44.99
	THE HOME DEPOT #8913	09/02/2010	$20.98
	TRUGREEN # 5940	09/07/2010	$280.24
	TRUGREEN # 5940	09/07/2010	$189.00
	VZWRLSS-IVR VE	09/07/2010	$581.67
	TRUGREEN # 5940	09/07/2010	$330.00
	TRUGREEN # 5940	09/07/2010	$280.24
	USC LANCASTER BOOKSTORE 2	09/07/2010	$70.63
	TROPLEX	09/07/2010	$342.74
	HST usclathletics.com	09/10/2010	$107.40
	ANDERSON'S EMBROIDERY	09/20/2010	$50.00
	FROMUTH TENNIS	09/24/2010	$616.80
	TRUGREEN # 5940	09/27/2010	$1,170.00
	BURNETT ATHLETICS INC	09/29/2010	$479.52
			$5,329.84
CHARLES T SANDERSON	BURNS AUTO PARTS INC	09/01/2010	$5.14
	CARQUEST 01013119	08/31/2010	$14.27
	BURNS AUTO PARTS INC	09/01/2010	$6.23
	BURNS AUTO PARTS INC	09/01/2010	$6.23
	BURNS AUTO PARTS INC	09/01/2010	$5.14
	BURNS AUTO PARTS INC	09/01/2010	$6.23
	CLASSIC FORD OF COLUMBIA	09/01/2010	$121.53
	CLASSIC FORD OF COLUMBIA	09/02/2010	$49.19
	CARQUEST 01013119	09/02/2010	$3.65
	CLASSIC FORD OF COLUMBIA	09/03/2010	$34.27
	BURNS AUTO PARTS INC	09/03/2010	$5.14
	CARQUEST 01013119	09/07/2010	$3.94
	BURNS AUTO PARTS INC	09/08/2010	$6.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	09/08/2010	$57.96
	CARQUEST 01013119	09/07/2010	$7.14
	LOVE CHEVROLET PARTS AND	09/08/2010	$50.34
	CARQUEST 01013119	09/08/2010	$123.81
	BURNS AUTO PARTS INC	09/09/2010	$22.46
	CARQUEST 01013119	09/09/2010	$4.32
	BURNS AUTO PARTS INC	09/10/2010	$43.15
	CARQUEST 01013119	09/10/2010	$3.94
	CARQUEST 01013119	09/09/2010	$7.78
	CARQUEST 01013119	09/14/2010	$50.47
	CARQUEST 01013119	09/14/2010	$3.94
	CARQUEST 01013119	09/14/2010	$3.85
	CLASSIC FORD OF COLUMBIA	09/15/2010	$80.24
	CARQUEST 01013119	09/15/2010	$15.89
	CARQUEST 01013119	09/15/2010	$32.08
	CARQUEST 01013119	09/15/2010	$15.70
	CARQUEST 01013119	09/15/2010	$15.81
	ZEP SALES AND SERVICE	09/17/2010	$189.99
	BURNS AUTO PARTS INC	09/17/2010	$53.76
	CARQUEST 01013119	09/16/2010	$58.74
	BURNS AUTO PARTS INC	09/21/2010	$50.02
	CARQUEST 01013119	09/20/2010	$40.19
	BURNS AUTO PARTS INC	09/21/2010	$121.42
	CARQUEST 01013119	09/20/2010	$13.73
	BURNS AUTO PARTS INC	09/21/2010	$34.78
	CARQUEST 01013119	09/20/2010	$16.21
	BURNS AUTO PARTS INC	09/22/2010	$5.21
	CARQUEST 01013119	09/21/2010	$19.08
	DISCOUNT TIRE	09/21/2010	$214.62
	BURNS AUTO PARTS INC	09/22/2010	$5.47
	CARQUEST 01013119	09/23/2010	$9.11
	CARQUEST 01013119	09/23/2010	$159.63
	BURNS AUTO PARTS INC	09/24/2010	$5.87
	BURNS AUTO PARTS INC	09/24/2010	$42.23
	ZEP SALES AND SERVICE	09/27/2010	$437.14
	CARQUEST 01013119	09/27/2010	$13.42
	CARQUEST 01013119	09/27/2010	$11.75
	CARQUEST 01013119	09/27/2010	$25.55
	CARQUEST 01013119	09/27/2010	$3.65
	CARQUEST 01013119	09/27/2010	$14.89
	CARQUEST 01013119	09/28/2010	$58.03
			$2,410.38
CHARLES W BRICEIII	Amazon.com	09/14/2010	$71.95
			$71.95
CHARLIE FAUCETTE	OFFICE DEPOT #1214	08/30/2010	$107.47
	Amazon.com	09/01/2010	$29.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	BEST BUY 00009944	09/02/2010	$748.98
	OFFICE DEPOT #1165	09/17/2010	$11.96
	OFFICE DEPOT #1214	09/17/2010	$84.70
			$982.27
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	09/03/2010	$175.87
	CDS BOOKS COM	09/03/2010	$37.83
	Amazon.com	09/04/2010	$199.19
	FORMS AND SUPPLY - AOPD	09/07/2010	$25.35
	PROFESSIONAL PRIN01 OF 01	09/14/2010	$1,446.00
	JOURNAL OF BANKING AND FI	09/18/2010	$220.00
	FORMS AND SUPPLY-AOPD	09/17/2010	$823.15
	FORMS AND SUPPLY - AOPD	09/28/2010	$507.52
			$3,434.91
CHEN LI	AMAZON MKTPLACE PMTS	09/01/2010	$57.39
	AMAZON MKTPLACE PMTS	09/02/2010	$67.89
	AMAZON MKTPLACE PMTS	09/02/2010	$12.94
	COLUMBIA FLUID SYS TECH	09/03/2010	$167.75
	MCMASTER-CARR	09/03/2010	$76.91
	MCMASTER-CARR	09/03/2010	$153.20
	MCMASTER-CARR	09/03/2010	$588.32
	TEST EQUITY	09/07/2010	$647.02
	COLEPARMER 00106013	09/08/2010	$624.79
	OMEGA ENGINEERING INC	09/10/2010	$177.00
	MCMASTER-CARR	09/09/2010	$238.47
	COLUMBIA FLUID SYS TECH	09/10/2010	$342.98
	TEST EQUITY	09/10/2010	$1,497.83
	HARDWAREWORLD.COM	09/09/2010	$14.44
	TEST EQUITY	09/17/2010	$64.05
	MCMASTER-CARR	09/27/2010	$291.37
			$5,022.35
CHERI ALEXANDER	FORMS AND SUPPLY - AOPD	09/02/2010	$65.60
	FORMS AND SUPPLY - AOPD	09/07/2010	$74.04
	FORMS AND SUPPLY - AOPD	09/07/2010	$29.06
	FORMS AND SUPPLY - AOPD	09/08/2010	$2.80
	FORMS AND SUPPLY - AOPD	09/15/2010	$133.33
	FORMS AND SUPPLY - AOPD	09/16/2010	$145.88
	Amazon.com	09/17/2010	$225.59
	TGT TARGET.COM	09/21/2010	$263.19
	AMERICAN MATHEMATICAL SO	09/21/2010	$525.00
	STAPLES DIRECT00209908	09/21/2010	$14.76
	BOXWOOD TECH	09/23/2010	$360.00
	ABEBOOKS.COM	09/24/2010	$16.99
	FORMS AND SUPPLY - AOPD	09/23/2010	$24.76
	AMAZON MKTPLACE PMTS	09/27/2010	$67.59
	WWW BIGSCREENCENTER COM	09/27/2010	$43.62
	VZWRLSS-IVR VE	09/28/2010	$72.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI ALEXANDER	PROJECTORLAMPCENTER COM	09/27/2010	$43.02
	Amazon.com	09/29/2010	$19.76
	Amazon.com	09/29/2010	$53.99
			$2,181.00
CHERI SHINN	FORMS AND SUPPLY - AOPD	08/30/2010	$10.23
	FORMS AND SUPPLY - AOPD	08/31/2010	$407.63
	FORMS AND SUPPLY - AOPD	09/01/2010	$45.13
	FORMS AND SUPPLY - AOPD	09/02/2010	$489.85
	FORMS AND SUPPLY - AOPD	09/07/2010	$164.76
	FORMS AND SUPPLY - AOPD	09/07/2010	$41.90
	FORMS AND SUPPLY - AOPD	09/08/2010	$16.05
	FORMS AND SUPPLY - AOPD	09/10/2010	$83.05
	FORMS AND SUPPLY - AOPD	09/14/2010	$50.97
	FORMS AND SUPPLY - AOPD	09/15/2010	$48.74
	FEDEX 793909859079	09/20/2010	$17.00
	FEDEX 793909859138	09/20/2010	$22.70
	Amazon.com	09/20/2010	$28.46
	FORMS AND SUPPLY - AOPD	09/21/2010	$67.92
	FORMS AND SUPPLY - AOPD	09/21/2010	$36.46
	FORMS AND SUPPLY - AOPD	09/21/2010	$12.82
	FORMS AND SUPPLY - AOPD	09/21/2010	$257.42
	FORMS AND SUPPLY - AOPD	09/23/2010	$182.32
	FEDEX 796247086807	09/26/2010	$31.32
	AMAZON MKTPLACE PMTS	09/24/2010	$43.94
	FORMS AND SUPPLY - AOPD	09/23/2010	$570.51
	FEDEX 578115515000004	09/29/2010	$6.64
	USMRKBRD 800-791-2946	09/29/2010	$297.76
	FORMS AND SUPPLY - AOPD	09/28/2010	$306.94
	FEDEX 793943803910	09/29/2010	$41.89
			$3,282.41
CHERYL D LEWIS	TARGET 00011999	09/03/2010	$4.24
	FORMS AND SUPPLY - AOPD	09/03/2010	$14.76
	FORMS AND SUPPLY - AOPD	09/13/2010	$45.99
	FORMS AND SUPPLY - AOPD	09/27/2010	$2.86
	FORMS AND SUPPLY - AOPD	09/27/2010	$43.96
			$111.81
CHERYL L COOK	SIGMA ALDRICH US	08/31/2010	$197.98
	MEDIATECH	08/31/2010	$82.10
	ATLAS BIOLOGICALS	09/20/2010	$1,665.00
	VWR INTERNATIONAL INC	09/21/2010	$172.41
	VWR INTERNATIONAL INC	09/21/2010	$166.88
	FISHER SCI ATL	09/22/2010	$181.07
	SIGMA ALDRICH US	09/28/2010	$280.69
	RDC ROCHE DIAGNOSTICS	09/29/2010	$711.00
			$3,457.13
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	09/01/2010	$35.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	09/02/2010	$77.35
	VZWRLSS APOCC VISE	09/06/2010	$81.40
	NASPA E-COMMERCE	09/09/2010	$142.00
	THE OFFICE PAL	09/14/2010	$299.31
	VZWRLSS APOCC VISE	09/20/2010	$258.31
	BARNES&NOBLE COM	09/24/2010	$127.00
	BARNES&NOBLE COM	09/24/2010	$184.72
	FORMS AND SUPPLY - AOPD	09/28/2010	$106.27
			$1,312.27
CHERYL Y SMALL	THE CHRONICLE	09/01/2010	$37.50
	PROGRESSIVE BUSINESS SYS	09/01/2010	$585.00
	SCACPA	08/31/2010	$180.00
	OFFICE DEPOT #1214	09/01/2010	$221.46
	PAY FLOW PRO	09/14/2010	$59.95
	OFFICEMAX CT IN#956043	09/23/2010	$867.17
			$1,951.08
CHERYLE A EHMKE	SHERWIN WILLIAMS #2008	08/31/2010	$94.84
	FOOD LION #1540	09/14/2010	$10.67
	LOWES #01116	09/20/2010	$49.92
	FASTSIGNS NO 230401	09/22/2010	$264.30
	THE HASKINS COMPANY, INC.	09/23/2010	$97.06
	LOWES #01116	09/29/2010	$232.36
			$749.15
CHESTER DALE HARMON	LOWES #00433	09/02/2010	$127.03
	LOWES #00499	09/02/2010	$47.64
	LOWES #00499	09/21/2010	$7.64
	HD SUPPLY ELEC. #5G	09/29/2010	$64.80
			$247.11
CHINETA C ALLISON	ANDERSON STAMP & ENGRAVIN	08/30/2010	$25.19
	CALENDARS	09/01/2010	$34.79
	FORMS AND SUPPLY - AOPD	08/31/2010	$62.75
	FORMS AND SUPPLY - AOPD	08/31/2010	$38.48
	SCREENING FOR MENTAL HEAL	09/02/2010	$700.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$22.67
	WM SUPERCENTER	09/15/2010	$16.94
	C.P.P INC	09/23/2010	$302.21
	ATTM 876193165NBI	09/28/2010	$97.65
	FORMS AND SUPPLY - AOPD	09/27/2010	$50.14
	VERIZON WRLS MYACCT VE	09/28/2010	$47.72
			$1,398.54
CHRIS HANKE	PMI PENTON MEDIA INC	09/02/2010	$39.95
	ITC SYSTEMS USA	09/01/2010	$116.15
	CDW GOVERNMENT	09/01/2010	$769.00
	SPRINT WIRELESS	09/09/2010	$1,096.72
	OFFICE DEPOT #2361	09/13/2010	$84.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	WP-2SMS LLC-TXT SERV	09/22/2010	$1,200.00
	DRI VMWARE	09/22/2010	$113.00
	SAFELITE AUTOGLASS	09/25/2010	$211.60
	DAYDEAL INC	09/30/2010	$64.95
			$3,695.61
CHRIS HAWKINS	THE HOME DEPOT #1129	08/31/2010	$33.76
	ACADEMY SPORTS #215	09/08/2010	$148.36
	WAL-MART #1035	09/17/2010	$21.20
	LOWES #01986	09/29/2010	$31.04
			$234.36
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	08/31/2010	$102.63
	FORMS AND SUPPLY - AOPD	09/02/2010	$94.70
	FORMS AND SUPPLY - AOPD	09/10/2010	$79.23
	FORMS AND SUPPLY - AOPD	09/17/2010	$66.74
	FORMS AND SUPPLY - AOPD	09/22/2010	$49.40
			$392.70
CHRISTINE L GREGG	TEACHING STRATEGIES	09/08/2010	$223.30
	FEDEX 468625815008999	09/11/2010	$8.36
	AMAZON MKTPLACE PMTS	09/16/2010	$207.96
	ECC DSS-Disc Sch Suppl	09/16/2010	$141.74
	BEST BUY 00002642	09/15/2010	$48.14
	ECC DSS-Disc Sch Suppl	09/16/2010	$19.99
	FACTORY SELECT	09/16/2010	$301.90
	ECC DSS-Disc Sch Suppl	09/22/2010	$30.98
	BECKER SCHOOL SUPPLIES	09/28/2010	$245.38
	WALMART.COM	09/29/2010	$2,471.25
			$3,699.00
CHRISTINE R LOTTER	Amazon.com	08/31/2010	$32.68
	AMAZON MKTPLACE PMTS	08/31/2010	$33.98
	SCHOOLMART	08/31/2010	$1,921.51
	Amazon.com	09/01/2010	$216.65
	Amazon.com	09/01/2010	$43.33
	Amazon.com	09/01/2010	$129.99
	EXPLORATRACK	09/02/2010	$356.45
	WAL-MART #1164	09/22/2010	$158.47
			$2,893.06
CHRISTOPHER F AMER	GEOMETRICS INC.	09/13/2010	$95.00
	OCEANIC USA	09/28/2010	$184.77
			$279.77
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	09/08/2010	$1,802.16
	ADI SECURITY PRD CB	09/09/2010	$1,858.73
	ADI SECURITY PRD CB	09/10/2010	$1,080.04
	ADI SECURITY PRD CB	09/16/2010	$1,802.16
	ADI SECURITY PRD CB	09/22/2010	$1,802.16
	ADI SECURITY PRD CB	09/23/2010	$538.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	09/23/2010	$538.95
	ADI SECURITY PRD CB	09/24/2010	$108.37
	Amazon.com	09/27/2010	$27.99
	ADI SECURITY PRD CB	09/28/2010	$1,802.16
			$11,361.67
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	09/01/2010	$209.10
	FORMS AND SUPPLY - AOPD	09/01/2010	$61.44
	FORMS AND SUPPLY - AOPD	09/02/2010	$33.79
	RADIOSHACK COR00196360	09/07/2010	$105.90
	DMI DELL HIGHER EDUC	09/10/2010	$247.96
	DMI DELL HIGHER EDUC	09/10/2010	$195.42
	OFFICE DEPOT #2349	09/09/2010	$26.74
	FORMS AND SUPPLY - AOPD	09/10/2010	$61.44
	DMI DELL HIGHER EDUC	09/14/2010	$390.84
	DMI DELL HIGHER EDUC	09/14/2010	$461.53
	FORMS AND SUPPLY - AOPD	09/14/2010	$178.81
	DMI DELL BUS ONLINE	09/23/2010	$376.60
			$2,349.57
CHRISTOPHER L WUCHENICH	OFFICE DEPOT #2349	09/06/2010	$204.71
	HUMANCONCEPTS LLC	09/13/2010	$699.34
	ATTM 834474098NBI	09/14/2010	$777.96
	BEST BUY 00014662	09/17/2010	$123.03
	APPLE STORE #R364	09/16/2010	$141.13
	MCAFEE.COM	09/24/2010	$39.99
			$1,986.16
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	09/08/2010	$137.83
	EPTING DISTRIBUTORS INC 1	09/09/2010	$210.21
	ENERGY EQUIPMENT AND CONT	09/13/2010	$153.89
	ENERGY EQUIPMENT AND CONT	09/14/2010	$85.29
	EPTING DISTRIBUTORS INC 1	09/15/2010	$37.78
	THE TRANE COMPANY	09/18/2010	$970.54
	RICHLAND INDUSTRIAL	09/21/2010	$18.08
	UNITED REFRIG BR #U2	09/21/2010	$81.04
	EPTING DISTRIBUTORS INC 1	09/22/2010	$36.11
	UNITED REFRIG BR #U2	09/22/2010	$29.00
	UNITED REFRIG BR #U2	09/22/2010	$176.00
	THE TRANE COMPANY	09/22/2010	$326.88
	CED #1140	09/28/2010	$114.03
			$2,376.68
CHRISTY FISHER	MOTOROLA, INC. - ONLINE	08/30/2010	$166.53
	CITY OF SPARTANBURG FINAN	09/01/2010	$225.00
	BATTERIES PLUS	09/02/2010	$21.09
	DIVERSIFIED ELECTRONICS	09/02/2010	$58.25
	RYDIN DECAL - MOTO	09/02/2010	$1,158.10
	LIGHT-N-UP	09/08/2010	$121.90
	ANDERSON STAMP & ENGRAVIN	09/08/2010	$114.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	PAYPAL HEWETTENTER	09/09/2010	$210.75
	KUSTOM SIGNALS, INC.	09/09/2010	$329.66
	SOUTHEASTERN PRINTING &	09/10/2010	$884.04
	OLD NAVY #6167	09/10/2010	$93.81
	OFFICEMAX CT IN#814033	09/16/2010	$87.93
	ARAMARK	09/16/2010	$65.52
	SFI ELECTRONICS INC	09/17/2010	$125.00
	ADVANCE AUTO PARTS #1156	09/16/2010	$24.44
	MARKETLAB, INC	09/18/2010	$115.88
	ADVANCE AUTO PARTS #1156	09/16/2010	$44.39
	CALL ONE INC	09/20/2010	$440.00
	TAYLOR SPORTS LLC	09/24/2010	$144.16
	SFI ELECTRONICS INC	09/28/2010	$337.50
	CALL ONE INC	09/29/2010	$196.00
			$4,964.18
CINDY I HARMS	TARGET 00022772	08/31/2010	$216.04
	FORMS AND SUPPLY - AOPD	09/01/2010	$85.28
	FORMS AND SUPPLY - AOPD	09/02/2010	$38.93
	FORMS AND SUPPLY - AOPD	09/02/2010	$168.81
	FORMS AND SUPPLY - AOPD	09/02/2010	$19.46
	TARGET 00022772	09/14/2010	$51.58
	FORMS AND SUPPLY - AOPD	09/13/2010	$11.01
	BEST BUY 00014662	09/14/2010	$54.56
	CREATIVE KIDS TOY SHOP	09/14/2010	$25.66
	KMART 4141	09/14/2010	$5.34
	TARGET 00013193	09/22/2010	$16.04
	DMI DELL HIGHER EDUC	09/24/2010	$132.59
	OLYMPUS WEB	09/24/2010	$70.18
			$895.48
CLAIR D FORD	TUCKER MATERIALS OF COLUM	08/31/2010	$597.80
	MANER BUILDERS SUPPLY CO	08/31/2010	$367.01
	THE HOME DEPOT 1117	09/02/2010	$41.68
	LARRYS PLUMBING & IRRIGAT	09/02/2010	$185.00
	W W GRAINGER 916	09/08/2010	$352.05
	MANER BUILDERS SUPPLY CO	09/09/2010	$95.18
	MCMASTER-CARR	09/08/2010	$24.85
	AMAZON MKTPLACE PMTS	09/10/2010	$14.93
	AUTOZONE #1019	09/10/2010	$128.39
	MCMASTER-CARR	09/13/2010	$28.84
	ALLSECURITY	09/15/2010	$90.30
	MCMASTER-CARR	09/22/2010	$46.02
			$1,972.05
CLAIRE SACHSE	STEVENSON INC	09/20/2010	$119.00
			$119.00
CLAUDIA A GRILLO	FISHER SCI ATL	08/31/2010	$675.22
	FISHER SCI ATL	09/01/2010	$9.16

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	BI-LO 65	09/02/2010	$9.33
	FISHER SCI ATL	09/15/2010	$212.74
	MILLIPORE AMERICAS	09/17/2010	$625.00
	SIGMA ALDRICH US	09/20/2010	$277.72
	FISHER SCI ATL	09/28/2010	$555.90
	BIOANALYTICAL SYSTEMS INC	09/27/2010	$1,376.00
			$3,741.07
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	08/30/2010	$63.63
	CRUCIAL.COM-LEXARMEDIA	09/04/2010	$68.97
			$132.60
CLAUDIA P WOLVERTON	WWW.NEWEGG.COM	09/01/2010	$50.26
	WWW.NEWEGG.COM	09/01/2010	$41.84
	WWW.NEWEGG.COM	09/01/2010	$249.84
	FORMS AND SUPPLY - AOPD	09/02/2010	$71.38
	WWW.NEWEGG.COM	09/07/2010	$392.96
	FORMS AND SUPPLY - AOPD	09/22/2010	$34.34
	FORMS AND SUPPLY - AOPD	09/22/2010	$69.66
	FORMS AND SUPPLY - AOPD	09/28/2010	$25.92
			$936.20
CLAUDIA R BENITEZ NELSON	WWW.LOGMEIN.COM	09/13/2010	$39.95
	ATTM 287018205240NBI	09/25/2010	$102.03
			$141.98
CLEMENTINE GETER	SLEEVE CITY/NVI CLASSICA	08/31/2010	$36.95
	ANDERSON STAMP & ENGRAVIN	08/31/2010	$31.55
	DEMCO INC	08/26/2010	$110.70
	GAYLORD BROS INC	09/01/2010	$12.86
	WAL-MART #2806	09/07/2010	$42.40
	ANDERSON STAMP & ENGRAVIN	09/07/2010	$22.01
	GAYLORD BROS INC	09/09/2010	$321.34
	GAYLORD BROS INC	09/11/2010	$14.25
	FORMS AND SUPPLY - AOPD	09/10/2010	$37.31
	Amazon.com	09/17/2010	$59.07
	OFFICEMAX CT IN#919528	09/22/2010	$116.72
	GAYLORD BROS INC	09/23/2010	$42.75
	DEMCO INC	09/16/2010	$149.97
	GAYLORD BROS INC	09/25/2010	$616.00
	FORMS AND SUPPLY - AOPD	09/28/2010	$148.06
	ANDERSON STAMP & ENGRAVIN	09/28/2010	$15.90
			$1,777.84
CLEVELAND W LUCAS III	STAPLES 00103234	09/10/2010	$27.26
	SHI CORP	09/17/2010	$87.35
			$114.61
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	09/01/2010	$29.62
	HD SUPPLY ELEC. #5G	09/21/2010	$19.30
	HD SUPPLY ELEC. #5G	09/22/2010	$86.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.62
CONELIOUS G MIDDLETON	DUCTMASTERPRO	09/03/2010	$325.00
	ACE HRDWR OF CAYCE LLC	09/15/2010	$14.97
	DICKSON COMPANY	09/15/2010	$763.00
	GATEWAY SUPPLY CP	09/14/2010	$52.20
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$97.37
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$15.26
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$506.65
	DOWLING DOUBLE O ENTERPRI	09/16/2010	$123.59
	JOHNSON CONTROLS, INC.	09/17/2010	$682.80
	W W GRAINGER 916	09/20/2010	$629.62
	LOWES #01064	09/21/2010	$79.59
	ARMCHEM INTERNATIONAL COR	09/22/2010	$144.05
	LOWES #00385	09/23/2010	$46.93
	WAL-MART #1286	09/23/2010	$179.76
	JOHNSON CONTROLS, SSNA	09/23/2010	$831.00
	COMMUNICATIONS SPECIALIST	09/23/2010	$240.00
	LOWES #01064	09/28/2010	$61.72
	SIP STATEINDUSTRIAL US	09/29/2010	$94.68
	WM SUPERCENTER	09/28/2010	$359.52
	SHUMAN OWENS SUPPLY CO IN	09/29/2010	$31.75
	G & E PARTS CENTER INC	09/28/2010	$221.99
			$5,501.45
CONNIE O SCRIVENS	Safari Books Online	09/03/2010	$22.99
	YAHOO USCBLOGGERS.CO	09/11/2010	$19.95
			$42.94
CONNIE R PARKER	OFFICEMAX CT IN#576426	09/02/2010	$222.78
	FOXWOOD GROUP INC	09/10/2010	$100.00
			$322.78
CONRAD MICHAEL GORE	MCMASTER-CARR	08/30/2010	$39.88
	LOWES #01064	09/07/2010	$16.82
	ALPINE SALES INC	09/09/2010	$144.29
	CAPITOL VACUUM	09/13/2010	$255.98
	LOWES #01064	09/13/2010	$35.87
	CAPITOL VACUUM	09/16/2010	$16.07
	BAKER DIST CO 541	09/17/2010	$221.46
	LOWES #01064	09/21/2010	$150.92
	MCWATERS INC	09/22/2010	$594.71
	BUDGET BLINDS OF COLUM	09/22/2010	$898.80
			$2,374.80
CONSTANCE M PENDER	PURELAND SUPPLY	09/01/2010	$274.95
	STAPLS7065839766000001	09/02/2010	$1,219.69
	PALMETTO MICROFILM SYSTEM	09/02/2010	$326.40
	VICTORIA SUPPLY INC.	09/07/2010	$1,230.95
			$3,051.99

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	CCN FINANCIAL SERVICES	09/28/2010	$826.88
			$826.88
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC	09/09/2010	$63.47
	COLUMBIA WINAIR CO	09/09/2010	$187.25
	GATEWAY SUPPLY CP	09/15/2010	$114.61
	GRAYBAR ELECTRIC	09/18/2010	$1,109.42
			$1,474.75
CORNICE C COX	LOWES #00499	08/31/2010	$185.91
	TODD & MOORE	08/31/2010	$422.65
	LOWES #01064	09/03/2010	$121.45
	CAROLINA LAKES GOLF CLUB	09/07/2010	$500.00
	CAROLINA FLUID AI01 OF 01	09/08/2010	$27.40
	INTERSTATE BATTERY SYSTEM	09/13/2010	$680.20
	WP LAW INC	09/13/2010	$47.90
	NAPA STORE 1015006	09/24/2010	$4.99
			$1,990.50
CRAIG KRIDEL	B & H PHOTO-VIDEO-MO/TO	09/03/2010	$21.80
	B & H PHOTO-VIDEO-MO/TO	09/03/2010	$2.60
			$24.40
CRAIG S SPIRES	RICHLAND INDUSTRIAL	09/17/2010	$68.82
	IALLERGY.COM	09/22/2010	$189.95
			$258.77
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	08/31/2010	$945.50
	LEE TRANSPORT	09/16/2010	$732.95
	LEE TRANSPORT	09/16/2010	$9.42
	CAROLINA PCO SUPPLY COLA	09/17/2010	$274.99
	ACE HRDWR OF CAYCE LLC	09/17/2010	$16.03
	CAROLINA PCO SUPPLY COLA	09/17/2010	$25.68
			$2,004.57
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	09/03/2010	$135.72
	FORMS AND SUPPLY - AOPD	09/16/2010	$26.84
	FORMS AND SUPPLY - AOPD	09/23/2010	$325.49
			$488.05
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	09/03/2010	$606.91
	FORMS AND SUPPLY - AOPD	09/17/2010	$6.16
	FORMS AND SUPPLY - AOPD	09/16/2010	$328.15
			$941.22
CYNTHIA G COOPER	DMI DELL SM BUS	09/18/2010	$841.02
			$841.02
CYNTHIA M MCABEE	IRIS LTD INC	09/02/2010	$612.84
	HUBERT COMPANY	09/20/2010	$33.46
	UNIVERSITY OF S CAR	09/21/2010	$176.77
	EASYLINK SERVICES INTERN	09/22/2010	$65.00
			$888.07

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	08/31/2010	$265.00
	AMERICAN ACCTNG ASSOC	08/31/2010	$220.00
	AMERICAN ACCTNG ASSOC	08/31/2010	$220.00
	AMERICAN ACCTNG ASSOC	09/01/2010	$240.00
	FORMS AND SUPPLY - AOPD	09/03/2010	$55.88
	MSCN-FRND-WB	09/04/2010	$144.98
	AMERICAN ACCTNG ASSOC	09/07/2010	$200.00
	AICPA AICPA	09/10/2010	$190.00
	AICPA AICPA	09/10/2010	$205.00
	PROREF PUB INTL TAX INST	09/14/2010	$139.00
	INST OF CERTIFIED MGMT	09/15/2010	$98.00
	MEMORYSTORE COM	09/29/2010	$85.85
			$2,063.71
DALE J GLOVER	ACE HRDWR OF CAYCE LLC	09/07/2010	$5.99
	JANPAK 4	09/07/2010	$80.60
	NORTHERN TOOL EQUIP SC	09/07/2010	$32.06
	SMITH RUBBER STAMP & SEAL	09/08/2010	$12.84
	CORRUGATED CONTAINERS INC	09/15/2010	$371.83
	CORRUGATED CONTAINERS INC	09/15/2010	$371.83
			$875.15
DAMON HIGHTOWER	WEST ELM CATALOG	09/25/2010	$3,940.20
			$3,940.20
DAN A DIXON	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$283.50
	JACKSON IMMUNORESEARCH LA	08/31/2010	$252.00
	FISHER SCI ATL	09/02/2010	$66.30
	ELECTRON MICROSCOPY SCIEN	09/02/2010	$54.36
	FISHER SCI ATL	09/02/2010	$131.22
	FISHER SCI ATL	09/03/2010	$388.92
	INVITROGEN 19809487	09/09/2010	$58.25
	INVITROGEN 19809487	09/09/2010	$50.50
	APPLIED BIOSYSTEMS	09/12/2010	$647.09
	FISHER SCI ATL	09/10/2010	$179.10
	STAPLES DIRECT00209908	09/09/2010	$374.48
	FISHER SCI CHI	09/14/2010	$31.02
	JACKSON IMMUNORESEARCH LA	09/14/2010	$192.00
	SIGMA ALDRICH US	09/15/2010	$73.02
	FISHER SCI CHI	09/16/2010	$665.76
	APPLIED BIOSYSTEMS	09/16/2010	$241.37
	APPLIED BIOSYSTEMS	09/16/2010	$293.20
	FISHER SCI ATL	09/16/2010	$293.77
	FISHER SCI ATL	09/16/2010	$82.88
	FISHER SCI ATL	09/17/2010	$249.60
	BIO MATRIX INC 00 OF 00	09/17/2010	$36.00
	FISHER SCI ATL	09/18/2010	$64.00
	R & D SYSTEMS	09/20/2010	$410.00
	CELLSIGNAL.COM	09/20/2010	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	AIRNET SYSTEMS INC	09/21/2010	$291.10
	LANDES BIOSCIENCE	09/21/2010	$340.00
	FISHER SCI ATL	09/22/2010	$32.54
	FISHER SCI ATL	09/22/2010	$70.20
	INTEGRATED DNA TECH	09/22/2010	$31.25
	Amazon.com	09/27/2010	$7.19
	VWR INTERNATIONAL INC	09/28/2010	$62.00
	ACTIVE MOTIF INC.	09/28/2010	$490.00
			$6,912.62
DAN R OVERCASH	WAL-MART #1164	09/04/2010	$18.15
			$18.15
DANIEL C LITTLEFIELD	GOOGLE SHEAR	09/01/2010	$70.00
	BARNES&NOBLE COM	09/19/2010	$29.65
			$99.65
DANIEL E BUGARIS	SENTRO TECH	09/09/2010	$134.25
			$134.25
DANIEL G LEONARD	FASTENAL COMPANY01	08/31/2010	$27.40
	LOWES #00385	09/01/2010	$96.11
	MANN TOOL & SUPPLY	09/01/2010	$227.26
	LOWES #01064	09/13/2010	$25.51
	NATIONAL WELDERS #05	09/13/2010	$68.69
	MANN TOOL & SUPPLY	09/15/2010	$36.87
	HD SUPPLY ELEC. #5G	09/21/2010	$22.79
	GRAYBAR ELECTRIC	09/22/2010	$17.98
	NATIONAL WELDERS #05	09/22/2010	$46.92
			$569.53
DANIEL J MARTIN	LOWES #01064	09/03/2010	$101.65
	BUYHEATSHRINK	09/06/2010	$72.76
	WAYTEK	09/08/2010	$108.54
	NEWARK US 00000109	09/09/2010	$39.15
	NEWARK US 00000109	09/23/2010	$894.90
			$1,217.00
DANIEL L RUCKER	NB HANDY 150	09/20/2010	$12.98
	DILLON SUPPLY CO.	09/21/2010	$29.89
	DILLON SUPPLY CO.	09/21/2010	$49.89
	DILLON SUPPLY CO.	09/20/2010	$1,235.66
	MID-CAROLINA STEEL AND	09/28/2010	$20.46
			$1,348.88
DANIEL L TUFFORD	LOWES #01068	08/31/2010	$9.89
	SPORTSMANS WAREHOUSE 155	09/15/2010	$96.29
	LENOVO GROUP	09/19/2010	$42.76
	LENOVO GROUP	09/20/2010	$1,676.20
	TCD RESEARCH SOFT-TSI	09/22/2010	$99.95
	CLEMSON UNIVERSITY	09/23/2010	$195.00
	Amazon.com	09/25/2010	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L TUFFORD	Amazon.com	09/25/2010	$159.51
			$2,349.59
DANIELLE J MICKEL	HACH COMPANY	09/01/2010	$115.95
	IDEXX DISTRIBUTION INC	09/02/2010	$2,394.92
	US PLASTICS/USP HOME	09/17/2010	$95.05
	HACH COMPANY	09/20/2010	$299.13
	NASCO INTERNATIONAL	09/27/2010	$112.62
	NASCO INTERNATIONAL	09/27/2010	$45.15
	HACH COMPANY	09/27/2010	$48.80
			$3,111.62
DAPING FAN	INTEGRATED DNA TECH	09/01/2010	$86.00
	FISHER SCI ATL	09/01/2010	$101.66
	INVITROGEN 19786583	09/01/2010	$97.75
	FISHER SCI ATL	09/10/2010	$289.39
	INVITROGEN 19824544	09/11/2010	$348.00
	INVIVO GEN	09/14/2010	$640.00
	INTEGRATED DNA TECH	09/16/2010	$59.00
	FISHER SCI ATL	09/16/2010	$284.16
	FISHER SCI ATL	09/17/2010	$111.77
	STAPLES 00103911	09/19/2010	$68.08
	GENEWIZ INC.	09/21/2010	$120.00
	INTEGRATED DNA TECH	09/22/2010	$49.25
	HARLAN LABORATORIES INC	09/22/2010	$317.64
	UPS K1253073650	09/23/2010	$14.06
	FISHER SCI ATL	09/25/2010	$127.84
	FISHER SCI ATL	09/24/2010	$127.84
	FISHER SCI ATL	09/24/2010	$100.90
	NEW ENGLAND BIOLABS, INC	09/29/2010	$219.00
	FISHER SCI ATL	09/29/2010	$171.06
			$3,333.40
DARRELL TERRY	ALIBRIS BOOKS	09/25/2010	$56.10
			$56.10
DAVID A WESTBURY	ACE HRDWR OF CAYCE LLC	09/01/2010	$4.82
	ACE HRDWR OF CAYCE LLC	09/01/2010	$36.56
	FLOW INTERNATIONAL CORP	09/07/2010	$61.83
	ELECTRONIX EXPRESS/R.S.R	09/17/2010	$58.65
	KMART 4141	09/27/2010	$40.56
	SENIX CORPORATION	09/28/2010	$1,112.50
			$1,314.92
DAVID C VOLZ	NEW ENGLAND BIOLABS, INC	09/01/2010	$75.00
	OPERON BIOTECHNOLOGIES I	09/02/2010	$60.00
	FISHER SCI ATL	09/09/2010	$28.81
	FISHER SCI ATL	09/10/2010	$516.48
	OPERON BIOTECHNOLOGIES I	09/13/2010	$30.00
	RDC ROCHE DIAGNOSTICS	09/14/2010	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	OPERON BIOTECHNOLOGIES I	09/16/2010	$37.50
	INTEGRATED DNA TECH	09/22/2010	$50.40
	AQUATIC	09/25/2010	$215.74
	WORLD PRECISION INSTRU	09/24/2010	$245.71
	FISHER SCI ATL	09/28/2010	$32.00
			$1,490.64
DAVID D MOTT	SOCIETY FOR NEUROSCIENCE	09/02/2010	$120.00
	ASCENT SCIENTIFIC	09/08/2010	$1,652.00
	ASCENT SCIENTIFIC	09/27/2010	$151.00
			$1,923.00
DAVID K LINNAN	Web	09/04/2010	$120.70
			$120.70
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	09/01/2010	$49.70
	STAPLES 00108696	09/01/2010	$72.17
	THE OFFICE P St.	09/02/2010	$158.00
	THE OFFICE P St.	09/02/2010	$23.52
	THE OFFICE P St	09/02/2010	$155.00
			$458.39
DAVID M HIX	C.P.P INC	08/31/2010	$1,741.25
			$1,741.25
DAVID M LONDON	PAYPAL INSIGHTINVE	09/03/2010	$250.00
	PAYPAL SYSTEMSINTE	09/03/2010	$17.98
	PAYPAL MAIZHUHUI	09/07/2010	$28.99
	GOVCNCTN	09/10/2010	$154.16
	OFFICE DEPOT #2349	09/10/2010	$128.39
	WWW.NEWEGG.COM	09/13/2010	$39.98
	AMAZON MKTPLACE PMTS	09/14/2010	$165.98
	PAYPAL ESPOT DEALS	09/16/2010	$16.99
	WWW.NEWEGG.COM	09/20/2010	$16.80
	WWW.NEWEGG.COM	09/20/2010	$301.98
	WWW.NEWEGG.COM	09/24/2010	$407.12
	WWW.NEWEGG.COM	09/24/2010	$42.99
	PAYPAL RENOVOCOM	09/24/2010	$62.00
	ERIE COMPUTER	09/29/2010	$603.50
	AMAZON MKTPLACE PMTS	09/29/2010	$187.02
	WWW.NEWEGG.COM	09/29/2010	$87.99
			$2,511.87
DAVID M METTS	NEWARK US 00000109	09/08/2010	$276.80
	ALLIED ELECTRONICS INC	09/10/2010	$94.53
	ELECTRONICS GOLDMINE	09/10/2010	$234.71
	NEWARK US 00000109	09/10/2010	$158.61
	NEWARK US 00000109	09/11/2010	$12.54
	ALL ELECTRONICS CORP	09/09/2010	$31.00
	ELECTRONIX EXPRESS/R.S.R	09/13/2010	$80.85
	ELECTRONIX EXPRESS/R.S.R	09/23/2010	$293.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	09/24/2010	$144.71
	ENGLEWOOD ELECTRIC #7659	09/27/2010	$206.20
			$1,532.95
DAVID MICHAELS	Silicon Solutions	09/03/2010	$340.15
	Silicon Solutions	09/13/2010	$275.95
	Silicon Solutions	09/17/2010	$492.15
	WAL-MART #1183	09/27/2010	$47.08
	Silicon Solutions	09/27/2010	$160.23
			$1,315.56
DAVID REISMAN	INVITROGEN 19814232	09/11/2010	$35.68
	USA SCIENTIFIC, INC.	09/15/2010	$118.94
	INVITROGEN 19848565	09/21/2010	$34.54
	NEW ENGLAND BIOLABS, INC	09/28/2010	$310.00
			$499.16
DAVID S STOKES	WWW.NEWEGG.COM	09/07/2010	$191.18
	WWW.NEWEGG.COM	09/07/2010	$120.75
	FRY'S ELECTRONICS #32	09/18/2010	$68.44
			$380.37
DAWN K WILSON	FTC	09/15/2010	$158.89
			$158.89
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	09/16/2010	$66.33
	FORMS AND SUPPLY - AOPD	09/16/2010	$51.83
			$118.16
DEAN JAY POUCHER	BATTERIES PLUS	09/01/2010	$85.56
			$85.56
DEAN M ELLISOR	SIP STATEINDUSTRIAL US	09/01/2010	$684.97
	TMS SOUTH	08/30/2010	$49.18
	TRAYCO OF SC INC	08/30/2010	$95.22
	GATEWAY SUPPLY CP	08/31/2010	$9.69
	W.A.BRAGG & CO. INC.	08/31/2010	$958.25
	LEE TRANSPORT	09/02/2010	$278.20
	TMS SOUTH	09/03/2010	$558.74
	JA SEXAUER	09/02/2010	$1,293.66
	JA SEXAUER	09/07/2010	$445.10
	GATEWAY SUPPLY CP	09/08/2010	$318.58
	GATEWAY SUPPLY CP	09/08/2010	$40.71
	JOHNSTONES SUPPLY OF COLU	09/09/2010	$79.34
			$4,811.64
DEANNA S SMITH	SIGMA ALDRICH US	09/09/2010	$34.66
	SANTA CRUZ BIOTECHNOLOGY	09/09/2010	$283.50
	SANTA CRUZ BIOTECHNOLOGY	09/14/2010	$283.50
	FISHER SCI ATL	09/14/2010	$193.70
	FISHER SCI ATL	09/14/2010	$118.72
	INVITROGEN 19818124	09/14/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	INVITROGEN 19818124	09/14/2010	$50.50
	EXALPHA BIOLOGICALS, I	09/15/2010	$354.00
	FISHER SCI ATL	09/17/2010	$97.89
	FISHER SCI ATL	09/17/2010	$55.15
	Lonza AG (Walkersville)	09/24/2010	$411.29
	FISHER SCI ATL	09/29/2010	$58.15
			$2,016.06
DEBBIE BOGGS	TROPHIES UNLIMITED	09/01/2010	$99.46
	HOBBY LOBBY #289	09/11/2010	$164.46
	Sun Printing	09/27/2010	$758.13
			$1,022.05
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	09/01/2010	$53.75
	DMI DELL HIGHER EDUC	09/02/2010	$431.76
	DMI DELL HIGHER EDUC	09/01/2010	$1,280.00
	DMI DELL HIGHER EDUC	09/03/2010	$1,222.43
	AT&T DATA	09/08/2010	$25.00
	AT&T DATA	09/08/2010	$25.00
	B & H PHOTO-VIDEO.COM	09/06/2010	$83.94
	DMI DELL HIGHER EDUC	09/06/2010	$1,288.46
	ASI JUNGLEDISK	09/15/2010	$14.32
	LYNDA.COM	09/15/2010	$25.00
	APL APPLE ONLINE STORE	09/16/2010	$1,055.02
	BEST BUY 00002709	09/16/2010	$1,091.36
	PORTABLE COMPONENTS LLC	09/16/2010	$78.00
	LYNDA.COM	09/17/2010	$25.00
	APL ITUNES	09/19/2010	$27.97
	BEST BUY 00002709	09/21/2010	$298.42
	BEST BUY 00002642	09/22/2010	$165.81
	DMI DELL HIGHER EDUC	09/23/2010	$53.97
	AT&T DATA	09/24/2010	$199.99
	FULLCOMPASSWEB	09/27/2010	$122.95
	STAPLES 00103911	09/27/2010	$42.77
	AT&T DATA	09/28/2010	$25.00
	STAPLES 00103911	09/27/2010	$375.54
	STAPLES 00103911	09/27/2010	$64.18
	SURVEYMONKEY.COM/HELP	09/29/2010	$200.00
	LASER PRINT SERVICE, INC	09/28/2010	$714.55
			$8,990.19
DEBORAH C BECK	KIRKLANDS #589	09/06/2010	$181.86
	VZWRLSS APOCC VISE	09/22/2010	$132.47
			$314.33
DEBORAH H MCMURTRIE	BOOKLOVERS BOOKSTORE	08/31/2010	$2,499.77
	LOWES #00482	09/08/2010	$183.10
	PETSMART INC 1236	09/10/2010	$27.79
	THE AQUARIUM	09/10/2010	$76.10
	THE HOME DEPOT 1117	09/10/2010	$83.62

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H MCMURTRIE	THE AQUARIUM	09/28/2010	$118.57
	WM SUPERCENTER	09/28/2010	$56.31
	BOOKLOVERS BOOKSTORE	09/28/2010	$183.29
			$3,228.55
DEBORAH M CAULEY	REVELS TURF & TRACTOR	09/14/2010	$91.28
	FORMS AND SUPPLY - AOPD	09/16/2010	$219.98
	REVELS TURF & TRACTOR	09/20/2010	$16.03
	FORMS AND SUPPLY - AOPD	09/23/2010	$57.74
	GEORGETOWN SMALL ENGIN	09/23/2010	$80.42
	METROCALL/ARCH WIRE	09/27/2010	$131.91
			$597.36
DEBORAH M GIPSON	JM GRACE	08/30/2010	$127.31
	AMERICAN RADIO RELAY LEAG	09/21/2010	$664.78
			$792.09
DEBORAH M SHUMATE	PRINTGEAR SPORTSWEAR DIST	09/16/2010	$86.95
			$86.95
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	08/30/2010	$67.30
	OFFICE DEPOT #2349	09/01/2010	$48.12
	FORMS AND SUPPLY - AOPD	09/16/2010	$12.43
	NEVIN BROOMES CARPET	09/17/2010	$535.43
	FORMS AND SUPPLY - AOPD	09/16/2010	$68.69
			$731.97
DEBORAH W NELSON	Amazon.com	08/31/2010	$48.52
	Amazon.com	09/01/2010	$73.30
	Amazon.com	09/08/2010	$66.98
	Amazon.com	09/09/2010	$65.43
	Amazon.com	09/14/2010	$20.66
	Amazon.com	09/14/2010	$54.95
	Amazon.com	09/15/2010	$49.45
	Amazon.com	09/16/2010	$229.00
	Amazon.com	09/15/2010	$29.70
	Amazon.com	09/16/2010	$24.97
	Amazon.com	09/18/2010	$85.30
			$748.26
DEBRA E BYRD	MIDLANDS TECH COLLEGE	08/31/2010	$50.00
	DMV INTERNET 205	09/07/2010	$6.00
	DMV INTERNET 205	09/07/2010	$6.00
	UNIV-OF-SC-BOOKSTORE#2400	09/09/2010	$63.53
	BOXWOOD TECH	09/17/2010	$250.00
	JOBTARGET LLC	09/23/2010	$185.00
	THE CHRONICLE	09/23/2010	$1,450.00
	APPA:THE ASSOCIATION OF H	09/23/2010	$510.00
			$2,520.53
DEBRA G BROWN	THE OFFICE PAL	09/07/2010	$616.55
	AUPHA	09/17/2010	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	BOXWOOD TECH	09/16/2010	$350.00
	HUMANSYNERG	09/16/2010	$280.25
	BOXWOOD TECH	09/16/2010	$350.00
	BOXWOOD TECH	09/27/2010	$550.00
	AMERICAN ECONOMIC ASSOCI	09/29/2010	$300.00
	AUPHA	09/30/2010	$425.00
			$3,296.80
DEBRA K ALLEN	THE OFFICE PAL	09/07/2010	$335.81
	LD-4INKJETS	09/15/2010	$53.94
	OFFICE DEPOT #2349	09/27/2010	$166.78
			$556.53
DEBRA L LITTLE	WWW.FACTORYOUTLETSTORE	09/02/2010	$207.90
	RESEARCH SYSTEMS INC	09/07/2010	$428.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$46.31
	FORMS AND SUPPLY - AOPD	09/13/2010	$145.06
	APL APPLE ONLINE STORE	09/15/2010	$31.03
	APL APPLE ONLINE STORE	09/15/2010	$64.15
	APL APPLE ONLINE STORE	09/16/2010	$42.75
	ISI RESEARCHSOFT	09/21/2010	$1,067.85
			$2,033.05
DEBRA L SIGHTLER	THE OFFICE P St.	08/30/2010	$270.81
	FORMS AND SUPPLY - AOPD	09/02/2010	$78.75
	FORMS AND SUPPLY - AOPD	09/10/2010	$350.97
	VZWRLSS APOCC VISE	09/21/2010	$63.06
	THE OFFICE PAL	09/21/2010	$173.22
	FORMS AND SUPPLY - AOPD	09/22/2010	$34.59
	FORMS AND SUPPLY - AOPD	09/24/2010	$55.28
	FORMS AND SUPPLY - AOPD	09/27/2010	$51.66
			$1,078.34
DEBRA R CAUDILL	OFFICEMAX CT IN#811685	09/16/2010	$49.88
	FORMS AND SUPPLY - AOPD	09/16/2010	$61.15
	STAPLS7066680670000001	09/29/2010	$30.08
			$141.11
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	09/10/2010	$357.03
	FORMS AND SUPPLY - AOPD	09/17/2010	$20.19
	FORMS AND SUPPLY - AOPD	09/17/2010	$87.96
	FORMS AND SUPPLY - AOPD	09/16/2010	$554.28
	DMI DELL HIGHER EDUC	09/25/2010	$272.55
	FORMS AND SUPPLY - AOPD	09/23/2010	$532.61
	FORMS AND SUPPLY - AOPD	09/24/2010	$170.32
			$1,994.94
DEIDRE MARTIN	STAPLES 00108449	08/30/2010	$33.14
	WITHOUTABOX INDIEFILM	09/01/2010	$40.00
	WITHOUTABOX INDIEFILM	09/01/2010	$40.00
	WITHOUTABOX INDIEFILM	09/01/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	DISC MAKERS	09/07/2010	$1,033.62
	WITHOUTABOX INDIEFILM	09/08/2010	$50.00
	WITHOUTABOX INDIEFILM	09/08/2010	$57.48
			$1,274.24
DELMAGE A WILLIAMS	CARQUEST 01013119	08/31/2010	$13.47
	PALMETTO BUS SALES LLC	08/31/2010	$103.49
	CARQUEST 01013119	09/02/2010	$17.63
	FLEETPRIDE 310 COLUMBIA	09/07/2010	$314.59
	FLEETPRIDE 310 COLUMBIA	09/08/2010	$201.65
	CARQUEST 01013119	09/10/2010	$161.36
	CARQUEST 01013119	09/09/2010	$238.29
	FLEETPRIDE 310 COLUMBIA	09/21/2010	$53.07
	FLEETPRIDE 310 COLUMBIA	09/23/2010	$14.72
	FLEETPRIDE 310 COLUMBIA	09/24/2010	$74.71
			$1,192.98
DELONY R BLADEN	MORRIS COMMUNICATIONS	09/11/2010	$8.51
	XEROX DIRECT	09/18/2010	$179.98
	XEROX DIRECT	09/20/2010	$539.94
	OFFICE DEPOT #1214	09/22/2010	$907.36
			$1,635.79
DENISE A WELLMAN	LIMITED STORES 0850	09/25/2010	$104.86
	BELK #162 COLUMBIANA	09/25/2010	$53.47
	UNIV-OF-SC-BOOKSTORE#2400	09/25/2010	$28.87
			$187.20
DENNIS A QUAYE	BEST BUY 00014662	09/28/2010	$1,085.99
			$1,085.99
DENNIS P GALLAGHER	HOBGOOD ELEC AND MACHINER	08/30/2010	$2,095.99
	BEARING DISTRIBUTORS INC	09/09/2010	$292.86
	CED #1140	09/29/2010	$285.69
	CED #1140	09/29/2010	$80.57
			$2,755.11
DEONNE G WHALEY	THE HOME DEPOT 1115	09/01/2010	$92.41
	STAPLS7066073897000001	09/10/2010	$20.22
	THE HOME DEPOT 1115	09/09/2010	$34.14
	STAPLS7066258391000001	09/16/2010	$22.84
	THE HOME DEPOT 1115	09/22/2010	$26.44
	WM SUPERCENTER	09/24/2010	$3.89
			$199.94
DERONDA POWELL	WALMART.COM	07/13/2010	$536.60
	DMI DELL HIGHER EDUC	09/01/2010	$173.97
	SIGNALHEALTH LLC	09/01/2010	$129.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$402.04
	FORMS AND SUPPLY - AOPD	09/01/2010	$753.94
	COMFORT DIRECT	08/31/2010	$479.64
	WAL-MART #1183	09/01/2010	$115.56

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	VELVETEX	09/03/2010	$32.10
	FORMS AND SUPPLY - AOPD	09/02/2010	$20.71
	ROAD RUNNER SPORTS	09/03/2010	$176.32
	GATEWAY SUPPLY CP	09/02/2010	$88.28
	ROAD RUNNER SPORTS	09/03/2010	$19.58
	WWW.NEWEGG.COM	09/08/2010	$168.79
	WWW.NEWEGG.COM	09/09/2010	$737.99
	FORMS AND SUPPLY - AOPD	09/10/2010	$126.47
	FORMS AND SUPPLY - AOPD	09/10/2010	$763.47
	TAG UP	09/10/2010	$768.36
	FORMS AND SUPPLY - AOPD	09/09/2010	$222.43
	FORMS AND SUPPLY - AOPD	09/10/2010	$391.28
	FORMS AND SUPPLY - AOPD	09/10/2010	$713.10
	VELVETEX	09/13/2010	$465.45
	FROMUTH TENNIS	09/13/2010	$468.80
	DIVERSIFIED PLASTICS INC	09/14/2010	$464.26
	WWW.NEWEGG.COM	09/14/2010	$458.27
	B & H PHOTO-VIDEO.COM	09/14/2010	$948.00
	BABOLAT VS NORTH AMERICA	09/15/2010	$449.00
	FORMS AND SUPPLY - AOPD	09/16/2010	$267.19
	WSG WILSON SPTG GDS	09/17/2010	$387.80
	DANCESHOPPER.COM	09/18/2010	$208.75
	FORMS AND SUPPLY - AOPD	09/17/2010	$72.69
	FORMS AND SUPPLY - AOPD	09/16/2010	$151.08
	FORMS AND SUPPLY - AOPD	09/16/2010	$20.17
	BANANA REPUBLIC #8448	09/17/2010	$296.50
	FORMS AND SUPPLY - AOPD	09/16/2010	$318.11
	FORMS AND SUPPLY - AOPD	09/20/2010	$580.08
	BEST BUY 00009944	09/21/2010	$685.14
	WWW.NEWEGG.COM	09/21/2010	$105.61
	FORMS AND SUPPLY - AOPD	09/20/2010	$30.33
	Gempler 1016123010	09/22/2010	$192.33
	AMAZON MKTPLACE PMTS	09/22/2010	$2.99
	AMAZON MKTPLACE PMTS	09/22/2010	$18.94
	DISC MAKERS	09/22/2010	$324.96
	TECHSMITH CORPORATION	09/22/2010	$49.95
	STAPLES 00103911	09/22/2010	$213.98
	SHOPXTREME SALES	09/23/2010	$84.45
	FORMS AND SUPPLY - AOPD	09/22/2010	$44.88
	FORMS AND SUPPLY - AOPD	09/22/2010	$223.00
	MAXWELL MEDALS & AWARDS	09/27/2010	$109.04
	FORMS AND SUPPLY - AOPD	09/27/2010	$355.21
			$14,816.59
DERYLE F HOPE	OFFICE MAX	09/12/2010	$95.39
			$95.39
DEVON LANDERS	SIGMA ALDRICH US	09/07/2010	$616.04

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON LANDERS	SIGMA ALDRICH US	09/07/2010	$102.67
			$718.71
DEWEY S WIGINGTON	MDA LLC	08/31/2010	$140.35
	GATEWAY SUPPLY CP	08/31/2010	$83.03
	GRAYBAR ELECTRIC	09/01/2010	$154.85
	BAKER DIST CO 541	09/02/2010	$20.06
	SHUMAN OWENS SUPPLY CO IN	09/08/2010	$43.90
	LEWIS-GOETZ & CO, INC	09/10/2010	$125.00
	CED #1140	09/10/2010	$49.53
	UNITED REFRIG BR #U2	09/10/2010	$14.40
	SHUMAN OWENS SUPPLY CO IN	09/10/2010	$28.09
	238 C-K COLUMBIA	09/13/2010	$176.34
	SHUMAN OWENS SUPPLY CO IN	09/17/2010	$112.35
	LOWES #00499	09/22/2010	$3.18
	CABLE & CONNECTIONS INC	09/21/2010	$30.92
	GRAYBAR ELECTRIC	09/22/2010	$304.95
	WW GRAINGER	09/22/2010	$306.62
	SHUMAN OWENS SUPPLY CO IN	09/22/2010	$16.25
	SHUMAN OWENS SUPPLY CO IN	09/28/2010	$9.52
	SHUMAN OWENS SUPPLY CO IN	09/28/2010	$67.12
			$1,686.46
DIANA DIAZ	APL APPLE ONLINE STORE	09/01/2010	$239.00
	FORMS AND SUPPLY - AOPD	09/03/2010	$25.36
	FORMS AND SUPPLY - AOPD	09/02/2010	$77.32
	Amazon.com	09/07/2010	$89.99
	FORMS AND SUPPLY - AOPD	09/15/2010	$14.41
	FORMS AND SUPPLY - AOPD	09/20/2010	$48.15
	SIAM	09/23/2010	$143.00
	MATH ASSOC INTERNET	09/22/2010	$204.00
	FEDEX 995522715000001	09/29/2010	$13.13
			$854.36
DIANA K AGUILERA	FEDEX 793859692979	09/01/2010	$18.08
	FEDEX 872363469063	09/01/2010	$90.10
	SIEMENS WATER TECHNOLOGY	09/02/2010	$682.64
	FISHER SCI ATL	09/04/2010	$678.52
	FISHER SCI ATL	09/08/2010	$101.06
	FISHER SCI ATL	09/09/2010	$113.95
	SPIRIT TELECOM	09/09/2010	$649.53
	NATIONAL WELDERS #31	09/09/2010	$278.93
	SHIMADZU SCIENTIFIC	09/10/2010	$298.92
	VWR INTERNATIONAL INC	09/16/2010	$285.03
	PRICE REFRIGERATION &	09/16/2010	$115.00
	FISHER SCI ATL	09/18/2010	$50.29
	CHPT MANUFACTURING INC.	09/20/2010	$760.00
	VZWRLSS-IVR VE	09/20/2010	$13.91
	NATIONAL WELDERS #31	09/21/2010	$92.40

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	LIFE SAFETY CONSULT	09/22/2010	$189.98
	SOUTHERN MACHINE AND TOOL	09/23/2010	$30.00
	WP-ONLINE MEDIA TE	09/23/2010	$59.00
	FEDEX 872363469096	09/26/2010	$10.70
	AQUATIC RESEARCH INSTRUM	09/24/2010	$475.00
	ULINE SHIP SUPPLIES	09/29/2010	$58.62
	FISHER SCI ATL	09/29/2010	$284.52
	Amazon.com	09/29/2010	$225.96
			$5,562.14
DIANA RISHMAWI	LOWES #00907	09/23/2010	$71.69
	LOWES #00499	09/27/2010	$26.71
			$98.40
DIANE GOODING	WORLD SCIENTIFIC	09/01/2010	$68.00
	ACADEMIC KEYS, LLC	09/20/2010	$195.00
	ACADEMIC KEYS, LLC	09/20/2010	$395.00
	U OF IL BILL PAYMENT	09/20/2010	$118.20
			$776.20
DIANE K SANDERSON	FEDEX 793847802869	08/31/2010	$28.54
	FEDEX 869819891435	09/01/2010	$14.11
	FEDEX 869819891413	09/01/2010	$14.11
	FEDEX 798996766686	09/01/2010	$11.88
	FEDEX 798997235407	09/01/2010	$16.35
	FEDEX 869819891424	09/01/2010	$11.88
	OFFICE DEPOT #1214	09/02/2010	$30.64
	FEDEX 796210494864	09/05/2010	$17.25
	FEDEX 793870062610	09/03/2010	$11.88
	FEDEX 793870047460	09/03/2010	$16.35
	FEDEX 796206323616	09/05/2010	$19.04
	FEDEX 793870091683	09/03/2010	$11.88
	FORMS AND SUPPLY - AOPD	09/02/2010	$134.52
	NAMESECURE INC	09/09/2010	$45.85
	FEDEX 796214146984	09/09/2010	$44.40
	FEDEX 796228909430	09/12/2010	$14.05
	FEDEX 796223963950	09/12/2010	$16.27
	FEDEX 793892025140	09/12/2010	$16.27
	FEDEX 793897006488	09/12/2010	$16.27
	WWW.NEWEGG.COM	09/14/2010	$41.99
	FEDEX 796220345853	09/15/2010	$44.19
	FEDEX 796237930944	09/16/2010	$16.27
	FEDEX 796237943500	09/16/2010	$16.27
	FEDEX 793910481978	09/17/2010	$14.05
	FEDEX 796247250547	09/20/2010	$16.27
	FEDEX 793919898125	09/20/2010	$14.50
	TC G.NEIL	09/20/2010	$202.47
	FEDEX 793919883225	09/20/2010	$18.95
	FEDEX 793924243853	09/22/2010	$17.17

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 869819891446	09/22/2010	$11.82
	FEDEX 796256232884	09/22/2010	$17.17
	FEDEX 793924266122	09/22/2010	$19.85
	FORMS AND SUPPLY - AOPD	09/21/2010	$167.33
	FEDEX 796251897100	09/23/2010	$31.57
	SMITH RUBBER STAMP & SEAL	09/23/2010	$54.44
	WWW.FACTORYOUTLETSTORE	09/24/2010	$113.95
	FEDEX 793946020369	09/29/2010	$14.50
			$1,324.30
DIANNE B WITTEN	THE CHRONICLE	09/02/2010	$685.20
	ITAA ONLINE	09/14/2010	$115.00
	SCANTRON CORPORATION	09/18/2010	$1,225.95
	CHRONICLEHI	09/23/2010	$2,320.00
			$4,346.15
DIANNE I GREENFIELD	BIGELOW LAB OCEAN	09/22/2010	$117.02
			$117.02
DIANNE M NICHOLSON	CHEMETRICS COM	09/02/2010	$118.19
	BenMeds 1016053778	09/08/2010	$362.24
	TAPEANDMEDIA.COM	09/09/2010	$18.90
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$201.03
	NASCO INTERNATIONAL	09/07/2010	$53.28
	GRAHL ELECTRIC SUPPLY CO	09/08/2010	$213.14
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$37.56
	CAROLINA BIOLOGICAL SUPPL	09/11/2010	$23.59
	DISCOUNTMUGS PROMOS	09/16/2010	$1,421.10
	TOYSMITH	09/29/2010	$544.00
			$2,993.03
DIMITAR D DELIYSKI	Amazon.com	09/08/2010	$106.59
	BATTERIES PLUS	09/17/2010	$22.99
			$129.58
DJAMEL KAOUMI	LECO CORPORATION	09/22/2010	$98.01
			$98.01
DON H DOYLE	SOUTHERN HISTORICAL ASSO	09/02/2010	$40.00
	Amazon.com	09/08/2010	$79.99
	ABEBOOKS.COM	09/11/2010	$7.37
	ABEBOOKS.COM	09/15/2010	$6.98
	ABEBOOKS.COM	09/19/2010	$11.45
			$145.79
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	08/31/2010	$75.56
	THEODORE PRESSER COMPANY	09/03/2010	$265.00
	LUCKS MUSIC LIBRARY	09/13/2010	$151.84
	LUCKS MUSIC LIBRARY	09/16/2010	$68.81
			$561.21
DONALD L JONES	GATEWAY SUPPLY CP	09/01/2010	$33.59

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD L JONES	GATEWAY SUPPLY CP	09/02/2010	$34.37
	GATEWAY SUPPLY CP	09/03/2010	$769.33
	GATEWAY SUPPLY CP	09/02/2010	$22.10
	GATEWAY SUPPLY CP	09/07/2010	$175.59
	GATEWAY SUPPLY CP	09/08/2010	$55.78
	GATEWAY SUPPLY CP	09/10/2010	$10.53
	GATEWAY SUPPLY CP	09/09/2010	$11.19
	GATEWAY SUPPLY CP	09/09/2010	$19.08
	GATEWAY SUPPLY CP	09/14/2010	$9.28
	GATEWAY SUPPLY CP	09/16/2010	$15.72
	GATEWAY SUPPLY CP	09/20/2010	$52.01
	GATEWAY SUPPLY CP	09/20/2010	$17.89
	GATEWAY SUPPLY CP	09/21/2010	$11.63
	GATEWAY SUPPLY CP	09/22/2010	$10.44
	GATEWAY SUPPLY CP	09/22/2010	$620.60
	RICHLAND INDUSTRIAL	09/24/2010	$12.74
			$1,881.87
DONETTE STEWART	OFFICEMAX CT IN#539119	09/01/2010	$198.16
	FORMS AND SUPPLY - AOPD	09/15/2010	$56.33
	J2 EFAX PLUS SERVICE	09/21/2010	$159.73
	FORMS AND SUPPLY - AOPD	09/22/2010	$51.64
			$465.86
DONNA E FORD	FORMS AND SUPPLY - AOPD	09/09/2010	$31.44
			$31.44
DONNA L WALL	DATA PRO ACCOUNTING SO	09/22/2010	$844.80
	WM SUPERCENTER	09/22/2010	$17.71
			$862.51
DONNA M SPROUT	APL APPLE ONLINE STORE	09/10/2010	$160.45
	EDGETECHCORP	09/09/2010	$667.76
	APL APPLE ONLINE STORE	09/10/2010	$757.40
	DMI DELL HIGHER EDUC	09/11/2010	$209.59
	3MStPau UM81158 CC ORD	09/13/2010	$2,455.32
	WWW.NEWEGG.COM	09/13/2010	$61.98
	MINDJET	09/15/2010	$499.92
	DMI DELL HIGHER EDUC	09/16/2010	$1,594.54
	MINDJET	09/16/2010	$443.92
	AUTOMATIONDIRECT COM INC	09/17/2010	$350.00
	HP DIRECT-PUBLICSECTOR	09/21/2010	$246.10
	SYX TIGERDIRECT.COM	09/24/2010	$1,008.17
	AUTOMATIONDIRECT COM INC	09/24/2010	$39.79
			$8,494.94
DONNA S STRONG	WALMART.COM	09/02/2010	$60.47
	WAL-MART #4379	09/16/2010	$35.41
			$95.88
DONNIE LONGSHORE	DYNA	08/31/2010	$93.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CLASSIC FORD OF COLUMBIA	08/30/2010	$53.34
	AUTO SAFETY GLASS AND	08/30/2010	$167.22
	CARQUEST 01013119	08/31/2010	$84.81
	CARQUEST 01013119	09/01/2010	$258.93
	INTERSTATE BATTERY SYSTEM	09/01/2010	$81.13
	ANTHONY'S AUTOMOTIVE	09/10/2010	$37.05
	AUTO SAFETY GLASS AND	09/09/2010	$239.00
	INTERSTATE BATTERY SYSTEM	09/14/2010	$80.06
	FLEETPRIDE 310 COLUMBIA	09/15/2010	$14.72
	INTERSTATE BATTERY SYSTEM	09/15/2010	$86.48
	ANTHONY'S AUTOMOTIVE	09/16/2010	$618.04
	CAMPBELL'S GARAGE	09/15/2010	$250.00
	CAMPBELL'S GARAGE	09/15/2010	$200.00
	CARQUEST 01013119	09/20/2010	$3.65
	INTERSTATE BATTERY SYSTEM	09/27/2010	$86.48
			$2,354.54
DOREEN L RINEHART	AMAZON MKTPLACE PMTS	09/01/2010	$37.47
	FORMS AND SUPPLY - AOPD	09/02/2010	$63.45
	FORMS AND SUPPLY - AOPD	09/03/2010	$93.46
	FORMS AND SUPPLY - AOPD	09/02/2010	$418.84
	FORMS AND SUPPLY - AOPD	09/09/2010	$541.89
	FORMS AND SUPPLY - AOPD	09/16/2010	$1,562.63
	SMITH RUBBER STAMP & SEAL	09/16/2010	$45.48
			$2,763.22
DOROTHY M BYRDEN	APHA EDONOR-EDUES-EPUBS	09/02/2010	$195.00
	FEDEX 793874651626	09/05/2010	$23.87
	VERIZON WRLS 18051-02	09/02/2010	$286.19
	THE OFFICE PAL	09/07/2010	$132.09
	HUNTER FAN COMPANY	09/15/2010	$752.79
	VZWRLSS APOCC VISE	09/17/2010	$54.93
	OFFICE DEPOT #1214	09/17/2010	$8.55
	OFFICE DEPOT #1165	09/16/2010	$10.69
	OFFICE DEPOT #1214	09/16/2010	$4.27
	OFFICEMAX CT IN#935055	09/22/2010	$67.33
	NTL COUNCIL OF UNIV RESEA	09/27/2010	$155.00
			$1,690.71
DOROTHY PRIOLEAU	SMITH RUBBER STAMP & SEAL	09/02/2010	$50.74
	FORMS AND SUPPLY - AOPD	09/23/2010	$64.33
			$115.07
DOROTHY R DAVIS	INTERSTATE ALLBATTERY CT	09/07/2010	$20.32
	ATTM 821780412 NBI	09/10/2010	$36.54
	THE IMAGE SHOP	09/15/2010	$307.67
	STATACORP LP	09/17/2010	$425.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$230.61
			$1,020.14

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	SIGN IT QUICK	09/10/2010	$600.00
			$600.00
DOUGLAS A OBLANDER	MURR'S PRINTING	08/30/2010	$267.99
			$267.99
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	09/08/2010	$4.28
	ACE HRDWR OF CAYCE LLC	09/10/2010	$19.22
	LOWES #00499	09/13/2010	$7.64
	238 C-K COLUMBIA	09/16/2010	$89.67
	GALAXY HARDWARE INC	09/17/2010	$81.16
	ELLIS FLOORING SALES	09/17/2010	$11.69
	ACE HRDWR OF CAYCE LLC	09/20/2010	$8.54
	ACE HRDWR OF CAYCE LLC	09/23/2010	$4.48
	ELLIS FLOORING SALES	09/23/2010	$23.31
	ACE HRDWR OF CAYCE LLC	09/24/2010	$17.36
	THE KEY SHOP	09/27/2010	$48.15
			$315.50
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	09/01/2010	$231.93
			$231.93
DUNA MILLER	STAPLS7065793809000001	09/01/2010	$15.48
	STAPLS7065793809000002	09/01/2010	$22.77
	MEDEXSUPPLY	09/01/2010	$57.16
	STAPLS7066112930000001	09/14/2010	$356.50
	FORMS AND SUPPLY - AOPD	09/17/2010	$28.76
			$480.67
DUNCAN B HOWE	ATTM 820484853NBI	08/31/2010	$128.91
	COMPORIUM-LTC	09/03/2010	$45.95
	ATTM 820484853 NBI	09/10/2010	$128.91
			$303.77
DWAUN SELLERS	TEACHERS COLLEGE PRESS	09/09/2010	$210.65
	STENHOUSE PUBLISHERS	09/09/2010	$52.64
	UNITED LASER	09/16/2010	$141.24
	Amazon.com	09/28/2010	$244.82
	Amazon.com	09/29/2010	$71.87
			$721.22
DWAYNE E PORTER	BEST BUY 00009944	09/14/2010	$235.37
	VZWRLSS APOCC VISE	09/23/2010	$351.42
	WWW.NEWEGG.COM	09/22/2010	$1,966.50
	AMAZON MKTPLACE PMTS	09/28/2010	$13.99
			$2,567.28
DWIGHT E LAMBERT	OFFICE MAX	08/31/2010	$47.32
	OFFICE MAX	09/03/2010	$50.85
	OFFICEMAX CT IN#600823	09/03/2010	$105.29
	WFBS,WSPA,WORD,WROQ,WT	09/07/2010	$1,560.00
	RC RICOH CORP	09/16/2010	$97.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,860.46
EDDIE J DURANT	FERGUSON ENT #1891	09/08/2010	$37.73
	GATEWAY SUPPLY CP	09/08/2010	$7.17
	RICHLAND INDUSTRIAL	09/17/2010	$42.00
	CAPITAL SUPPLY OF COLUMBI	09/16/2010	$10.17
	GATEWAY SUPPLY CP	09/20/2010	$13.92
			$110.99
EDIE C GOLDSMITH	ROCKY MOUNTAIN DIAGNOSTI	09/03/2010	$425.57
	VWR INTERNATIONAL INC	09/04/2010	$126.84
	ANASPEC, INC.	09/03/2010	$630.00
	FEDEX 870318521695	09/12/2010	$38.83
	ABCAM	09/28/2010	$392.00
	FISHER SCI ATL	09/29/2010	$97.92
	FISHER SCI ATL	09/29/2010	$88.55
			$1,799.71
EDWARD B CARD III	NCSS	09/23/2010	$405.95
	WWW.NEWEGG.COM	09/28/2010	$73.73
			$479.68
EDWARD H PITTS	WAL-MART #0881	09/14/2010	$4.24
	FEDEX 869379167087	09/16/2010	$14.05
	FEDEX 869379167113	09/22/2010	$14.05
	FEDEX 869379167190	09/26/2010	$14.05
			$46.39
EDWARD J CALLEN	BUY.COM	09/11/2010	$133.99
			$133.99
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	09/09/2010	$44.00
	VWR INTERNATIONAL INC	09/15/2010	$191.20
	EBAY INC.	09/24/2010	$342.25
			$577.45
EILEEN KORPITA	LULU PRESS INC	09/15/2010	$23.98
			$23.98
ELAINE GUEST	FORMS AND SUPPLY - AOPD	09/09/2010	$279.97
	OFFICE MAX	09/27/2010	$495.80
			$775.77
ELAINE J LAWRENCE	THE GALLERY COLLECTION	09/21/2010	$259.40
			$259.40
ELAINE M REESE	FORMS AND SUPPLY - AOPD	09/01/2010	$25.11
	FORMS AND SUPPLY - AOPD	09/27/2010	$11.17
	OFFICEMAX CT IN#071103	09/29/2010	$47.84
	FORMS AND SUPPLY - AOPD	09/28/2010	$69.46
			$153.58
ELENI KYRIAKIDOU	HAMILTON COMPANY	09/07/2010	$282.00
	THERMO ELECTRON NORTH AME	09/10/2010	$1,170.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	DKC DIGI KEY CORP	09/16/2010	$66.41
	VWR INTERNATIONAL INC	09/18/2010	$47.51
	STREM CHEMICALS, INC.	09/15/2010	$160.73
	SIGMA ALDRICH US	09/21/2010	$293.99
	VWR INTERNATIONAL INC	09/21/2010	$86.27
	SIGMA ALDRICH US	09/22/2010	$174.99
	VWR INTERNATIONAL INC	09/22/2010	$468.94
	VWR INTERNATIONAL INC	09/23/2010	$52.64
	OMEGA ENGINEERING INC	09/29/2010	$30.00
	ELECTRICAL TERMINAL SERV	09/29/2010	$26.35
	NATURALHEALTHSUPPLYC	09/30/2010	$12.49
	ELECTRONICS N MORE	09/29/2010	$9.27
			$2,881.59
ELIZABETH A MURPHY	DMI DELL BUS ONLINE	09/04/2010	$655.90
	DMI DELL BUS ONLINE	09/04/2010	$213.99
			$869.89
ELIZABETH C BAIR	NATIONAL WELDERS #05	09/07/2010	$6.05
	FISHER SCI ATL	09/14/2010	$134.19
	FISHER SCI ATL	09/16/2010	$211.43
	LABSAFE 1016111442	09/17/2010	$133.16
	LABSAFE 1016114121	09/18/2010	$11.77
	ELEMENTAL SCIENTIFIC,	09/20/2010	$212.42
	COLEPARMER 00106013	09/20/2010	$52.28
	FISHER SCI ATL	09/22/2010	$366.54
	LOWES #03026	09/27/2010	$32.53
	HIGH PURITY STANDARDS	09/27/2010	$240.94
			$1,401.31
ELIZABETH DELIYSKI	FORMS AND SUPPLY - AOPD	09/03/2010	$16.97
	FORMS AND SUPPLY - AOPD	09/07/2010	$44.06
	AMAZON MKTPLACE PMTS	09/16/2010	$59.87
	Amazon.com	09/17/2010	$114.27
	AMAZON MKTPLACE PMTS	09/17/2010	$874.50
	Amazon.com	09/22/2010	$41.16
	FORMS AND SUPPLY - AOPD	09/24/2010	$8.54
	FORMS AND SUPPLY - AOPD	09/27/2010	$12.44
			$1,171.81
ELIZABETH H SHROPSHIER	SHEPARD EXPOSITION SERVIC	08/30/2010	$246.88
	BELO ADVERTISING CUSTOMER	09/01/2010	$2,000.00
	SHEPARD EXPOSITION SERVIC	09/07/2010	$229.38
	GRIFFIN ELECTRIC COMPANY	09/15/2010	$103.79
			$2,580.05
ELIZABETH H SUDDETH	WEBSTAURANT STORE	09/03/2010	$165.79
	FORMS AND SUPPLY - AOPD	09/07/2010	$117.64
			$283.43
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	09/20/2010	$93.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	09/24/2010	$33.13
			$126.83
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	08/31/2010	$335.30
	LIGHTNING SOURCE	09/08/2010	$461.24
	LIGHTNING SOURCE	09/08/2010	$403.80
	LIGHTNING SOURCE	09/08/2010	$167.84
	LIGHTNING SOURCE	09/08/2010	$2,313.94
	FORMS AND SUPPLY - AOPD	09/07/2010	$139.05
	FORMS AND SUPPLY - AOPD	09/07/2010	$33.62
	CAROLINA MATERIAL HANDLIN	09/23/2010	$96.68
	FORMS AND SUPPLY - AOPD	09/22/2010	$123.03
	XPEDX-INTL PAPER	09/25/2010	$62.90
	LIGHTNING SOURCE	09/24/2010	$344.66
	CORRUGATED CONTAI01 OF 01	09/23/2010	$121.98
			$4,604.04
ELIZABETH L LACH	LIPPINCOTT WILLIAMS AND W	09/01/2010	$20.00
	OFFICE DEPOT #2349	09/02/2010	$334.20
	THE OFFICE PAL	09/14/2010	$249.00
			$603.20
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	08/30/2010	$44.04
	DOLLAR-GENERAL #2828	09/08/2010	$24.61
	MAILCHIMP.COM	09/19/2010	$63.75
	DISCOUNTMUGS PROMOS	09/28/2010	$209.31
	DOLLAR-GENERAL #2828	09/28/2010	$13.91
	DISCOUNTMUGS PROMOS	09/29/2010	$177.37
			$532.99
ELIZABETH R OREHOVEC	UNIV-OF-SC-BOOKSTORE#2400	09/21/2010	$44.92
			$44.92
ELIZABETH W LOONEY	RYDER ENGRAVING INC	09/08/2010	$71.00
			$71.00
ELIZABETH W MCLEOD	FOOD LION #0179	08/31/2010	$19.87
	VWR INTERNATIONAL INC	09/02/2010	$55.00
	STAPLES 00104042	09/02/2010	$72.46
	VWR INTERNATIONAL INC	09/09/2010	$40.20
	SIMPSONS ACE HARDWARE	09/09/2010	$12.92
	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$37.41
	Amazon.com	09/13/2010	$105.03
	FOOD LION #0179	09/13/2010	$21.40
	WEBSTAURANT STORE	09/13/2010	$37.66
	ACTEVA EVENT PAYMENT	09/15/2010	$270.00
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$47.87
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$48.56
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$107.86
	STAPLES 00104042	09/20/2010	$100.23
	OFFICE CHURCH SCHOOL SUPP	09/22/2010	$21.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	STAPLES 00104042	09/24/2010	$111.35
	FOOD LION #0179	09/27/2010	$19.32
	WALLYS HARDWARE	09/28/2010	$2.70
	AMAZON MKTPLACE PMTS	09/29/2010	$40.40
	FOOD LION #0179	09/29/2010	$7.62
			$1,179.68
ELLEN D SCHLAEFER	BOOSEY & HAWKES	09/18/2010	$879.00
	ROSE BRAND WIPERS	09/28/2010	$403.76
			$1,282.76
ELLEN E ROUECHE	COMPUWORLD INC	08/31/2010	$233.26
	DMI DELL HIGHER EDUC	09/01/2010	$35.09
	DMI DELL HIGHER EDUC	09/03/2010	$1,389.60
	US LASER	09/07/2010	$307.74
	THE ECONOMIST NEWSPAPER I	09/09/2010	$77.00
	CAMBRIDGE UNI PRESS	09/09/2010	$84.00
	CAMBRIDGE UNI PRESS	09/21/2010	$63.00
	JOURNAL OF BANKING AND FI	09/29/2010	$180.00
			$2,369.69
ELLEN M SHULER	GODADDY.COM	09/08/2010	$66.02
	HOBBY LOBBY #323	09/18/2010	$50.22
	OFFICE DEPOT #332	09/20/2010	$22.44
			$138.68
ELLEN W JAMES	4IMPRINT	08/31/2010	$812.04
	INTERNET/FIBER SERVICE	09/01/2010	$15.00
	BARNES&NOBLE COM	09/10/2010	$947.78
			$1,774.82
EMMA M MAY	PLATO LEARNING INC	08/31/2010	$1,998.99
	FORMS AND SUPPLY - AOPD	09/10/2010	$155.82
	UNITED LASER	09/13/2010	$576.73
			$2,731.54
ENRICO SANTI	AMAZON MKTPLACE PMTS	09/11/2010	$103.48
			$103.48
ERIC L MCKEOWN	WEEKS WILLIAMS DEVORE INC	09/08/2010	$424.89
	BUSBY ELECTRIC MOTOR SERV	09/07/2010	$1,465.00
	ELECTRIC CONTROL & SUPPLY	09/10/2010	$224.23
	ELECTRIC CONTROL & SUPPLY	09/20/2010	$150.87
	UNITED REFRIG BR #U2	09/20/2010	$234.16
	THE TRANE COMPANY	09/23/2010	$210.00
	JOHNSON CONTROLS, SSNA	09/27/2010	$2,123.50
	JOHNSON CONTROLS, SSNA	09/28/2010	$809.55
			$5,642.20
ERIC M GRABSKI	PAPERCLIP COMMUNICATIONS	09/23/2010	$239.00
			$239.00
ERIC MORRIS	CURTAIN CALL COSTUMES	09/10/2010	$724.81

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	ART STONE THEATRICAL	09/10/2010	$140.95
	NAXOS OF AMERICA	09/13/2010	$20.98
	RPS COLUMBIA	09/12/2010	$3.00
	A & Z CONSTRUCTION PRINTI	09/13/2010	$10.70
	CURTAIN CALL COSTUMES	09/14/2010	$521.85
	A & Z CONSTRUCTION PRINTI	09/21/2010	$23.22
	OFFICE DEPOT #2349	09/22/2010	$103.53
	DOLLAR-GENERAL #8969	09/24/2010	$21.40
	DOLLAR-GENERAL #8969	09/24/2010	$19.26
	APL APPLE ONLINE STORE	09/28/2010	$31.03
			$1,620.73
ERIC NICHOLS	YAHOO! BY ADREADY	09/01/2010	$489.54
	FACEBOOK.COM ADS	09/03/2010	$72.81
	FACEBOOK.COM ADS	09/04/2010	$33.57
	FACEBOOK.COM ADS	09/03/2010	$73.75
	YAHOO! BY ADREADY	09/03/2010	$408.76
	FACEBOOK.COM ADS	09/11/2010	$22.22
	YAHOO! BY ADREADY	09/11/2010	$320.06
	YAHOO! BY ADREADY	09/13/2010	$351.56
	YAHOO! BY ADREADY	09/15/2010	$379.62
	YAHOO! BY ADREADY	09/16/2010	$196.92
	YAHOO! BY ADREADY	09/17/2010	$189.13
	YAHOO! BY ADREADY	09/19/2010	$341.02
	YAHOO! BY ADREADY	09/22/2010	$302.45
	YAHOO! BY ADREADY	09/27/2010	$458.60
			$3,640.01
ERIC TAPPA	MOORING SYSTEMS INC	09/02/2010	$2,115.00
	NATIONAL WELDERS #05	09/07/2010	$134.45
	FEDEX 869066935063	09/12/2010	$38.71
	OFFICE DEPOT #2349	09/14/2010	$272.83
	LOWES #01064	09/18/2010	$191.41
	VWR INTERNATIONAL INC	09/18/2010	$174.91
	WWW.LOGMEIN.COM	09/17/2010	$59.95
	VWR INTERNATIONAL INC	09/18/2010	$37.79
	NATIONAL WELDERS #05	09/20/2010	$147.27
	VZWRLSS APOCC VISE	09/26/2010	$337.05
	FEDEX 869066935085	09/24/2010	$176.39
	VWR INTERNATIONAL INC	09/24/2010	$185.07
	WWW.LOGMEIN.COM	09/28/2010	$79.90
	VWR INTERNATIONAL INC	09/28/2010	$296.08
	HUGH COURTRIGHT & COMPAN	09/29/2010	$554.39
			$4,801.20
ERICA A ANDERSON	OFFICE DEPOT #1214	08/30/2010	$138.84
	VALLEY SPRING WATER & COF	09/08/2010	$162.64
	Amazon.com	09/09/2010	$41.76
	OFFICE DEPOT #2349	09/13/2010	$32.04

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	TARGET 00022772	09/16/2010	$144.75
	LOWES #00385	09/20/2010	$10.64
	PUBLIX #1095	09/27/2010	$4.58
	FORMS AND SUPPLY - AOPD	09/28/2010	$70.16
			$605.41
ERICA J CHOUTKA	TARGET 00019232	09/14/2010	$162.69
	ADDAM'S UNIV BKST #229	09/14/2010	$499.03
	WM SUPERCENTER	09/16/2010	$41.66
	TARGET 00019232	09/16/2010	$6.41
			$709.79
ERICA M CHRISTMAS	JOURNAL COMMUNICATIONS	09/03/2010	$2,500.00
	MIDLANDS PRINTING	09/23/2010	$396.45
	MIDLANDS PRINTING	09/23/2010	$368.08
			$3,264.53
ERICA M STUDER	THE OFFICE P St.	09/03/2010	$118.66
	HCCA CONFERENCES	09/08/2010	$1,195.00
	FORMS AND SUPPLY - AOPD	09/08/2010	$29.71
	OFFICE DEPOT #2349	09/16/2010	$267.49
	REI ELSEVIER HEALTH SC	09/21/2010	$220.42
	ACADEMYHEALTH	09/21/2010	$343.00
	DMI DELL HIGHER EDUC	09/23/2010	$799.20
			$2,973.48
ERIKO PALMER	CRUCIAL.COM-LEXARMEDIA	09/08/2010	$307.98
	BRODART SUPPLIES	09/08/2010	$112.35
	Amazon.com	09/16/2010	$20.92
	ENGLISH CENTRAL	09/23/2010	$45.95
			$487.20
ERIN CONNOLLY	APL APPLE ONLINE STORE	09/01/2010	$84.53
	FISHER SCI ATL	09/01/2010	$361.99
	FISHER SCI ATL	09/08/2010	$20.36
	FISHER SCI ATL	09/10/2010	$415.32
	FISHER SCI ATL	09/25/2010	$309.41
	SIGMA ALDRICH US	09/28/2010	$168.37
	CAISSON LABORATORIES INC	09/29/2010	$35.25
			$1,395.23
ERNEST M PRINGLE	WWW.1AND1.COM	08/31/2010	$8.99
			$8.99
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/31/2010	$188.35
	CAD/ART SERVICES INC	08/31/2010	$63.00
	ATLANTA BIOLOGICALS INC	09/07/2010	$1,590.48
	VWR INTERNATIONAL INC	09/23/2010	$362.33
			$2,204.16
EUGENE G TUCKER	THE KEY SHOP	09/07/2010	$72.23
	THE KEY SHOP	09/14/2010	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$97.91
EUGENE LOYDE	CITY ELECTRIC REPAIR INC	08/30/2010	$92.75
	UNITED REFRIG BR #U2	09/09/2010	$14.50
	CITY ELECTRIC REPAIR INC	09/09/2010	$56.66
	UNITED REFRIG BR #U2	09/14/2010	$229.89
	WW GRAINGER	09/20/2010	$1,229.00
	BEARING DISTRIBUTORS INC	09/27/2010	$67.49
			$1,690.29
EVA L EVANS	POLLOCK COMPANY	09/03/2010	$70.00
	FORMS AND SUPPLY - AOPD	09/08/2010	$27.26
	DTI DAY-TIMERS INC	09/20/2010	$52.37
	FORMS AND SUPPLY - AOPD	09/20/2010	$318.18
	CALENDARS	09/21/2010	$40.59
			$508.40
EVELYN GRIGGS	ATTM 287016794550NBI	09/01/2010	$91.13
	FORMS AND SUPPLY - AOPD	09/07/2010	$351.99
	FORMS AND SUPPLY - AOPD	09/10/2010	$102.67
	FORMS AND SUPPLY - AOPD	09/09/2010	$94.03
	FORMS AND SUPPLY - AOPD	09/09/2010	$96.44
	THE CONFERENCE GROUP	09/16/2010	$244.08
	CSN Racks and Stands	09/17/2010	$374.99
	AMA CATALOG ORDER	09/17/2010	$135.07
	MEDICAL GROUP MANAGEMENT	09/17/2010	$440.47
	FEDEX 867501573170	09/20/2010	$7.30
	FEDEX 873799507445	09/22/2010	$14.05
	AMA CATALOG ORDER	09/22/2010	$191.10
	ATTM 287017613294NBI	09/25/2010	$77.68
	METROCALL/ARCH WIRE	09/23/2010	$719.27
			$2,940.27
EVERETT R LOWDER	UNIV-OF-SC-BOOKSTORE#2400	09/15/2010	$23.52
			$23.52
FAITH FALISE	AMAZON MKTPLACE PMTS	08/31/2010	$24.67
	THE OFFICE P	08/30/2010	$28.40
	AMAZON MKTPLACE PMTS	08/31/2010	$331.98
	FORMS AND SUPPLY-AOPD	09/01/2010	$14.51
	AMAZON MKTPLACE PMTS	09/01/2010	$247.61
	Amazon.com	09/02/2010	$59.49
	OFFICE DEPOT #1214	09/01/2010	$64.14
	POLLOCK COMPANY	09/08/2010	$78.95
	Amazon.com	09/09/2010	$142.25
	Amazon.com	09/09/2010	$46.42
	EMPIRE EQUIPMENT DIST	09/13/2010	$755.55
	THE OFFICE PAL	09/14/2010	$83.41
	PROMEGA CORP	09/14/2010	$166.00
	QIAGEN INC.	09/17/2010	$481.77

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	BIO MATRIX INC 00 OF 00	09/17/2010	$18.00
	Amazon.com	09/19/2010	$145.01
	WWW.NEWEGG.COM	09/18/2010	$179.98
	RICHEYS SERVICES	09/16/2010	$1,251.50
	Amazon.com	09/17/2010	$141.00
	FORMS AND SUPPLY-AOPD	09/21/2010	$52.58
	FORMS AND SUPPLY-AOPD	09/21/2010	$7.01
	FORMS AND SUPPLY-AOPD	09/21/2010	$283.26
	KILLOY OFFICE EQUIPMENT I	09/20/2010	$160.00
	EMBEDDED DATA SYSTEMS	09/28/2010	$1,667.86
			$6,431.35
FANG YANG	Amazon.com	08/31/2010	$12.99
	WWW.NEWEGG.COM	09/01/2010	$279.98
	PAYPAL DIVERSIFIED	09/01/2010	$65.63
	UPCHURCH SCIENTIFIC INC	09/07/2010	$36.62
	AMAZON MKTPLACE PMTS	09/09/2010	$11.36
	MCMASTER-CARR	09/08/2010	$10.70
	LOWES #02356	09/13/2010	$46.97
	AMERICAN PHYSICAL SOCIETY	09/13/2010	$132.00
	WAL-MART #1339	09/13/2010	$23.44
	PUBLIX 067	09/15/2010	$2.20
	DOLRTREE 2912 00029124	09/15/2010	$7.49
	THORLABS INC	09/17/2010	$27.95
	CARL ZEISS MICROI01 OF 01	09/28/2010	$26.75
	CARL ZEISS MICROI01 OF 01	09/28/2010	$41.00
			$725.08
FANGLIN CHEN	MCMASTER-CARR	09/03/2010	$45.44
	VWR INTERNATIONAL INC	09/08/2010	$547.30
	NEWARK US 00000109	09/21/2010	$91.09
	VWR INTERNATIONAL INC	09/23/2010	$82.51
	WWW.NEWEGG.COM	09/23/2010	$30.98
			$797.32
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	09/22/2010	$123.15
			$123.15
FEDERICO M PEREZ	INVITROGEN 19840217	09/17/2010	$205.00
	VWR INTERNATIONAL INC	09/21/2010	$59.52
	TOCRIS BIOSCIENCE	09/24/2010	$164.00
	SIGMA ALDRICH US	09/23/2010	$91.95
	FISHER SCI ATL	09/25/2010	$229.64
	FISHER SCI ATL	09/25/2010	$303.44
	SOUTHERN ANESTH & S	09/24/2010	$158.90
			$1,212.45
FELICIA N ERGLE	AP BOOKSTORE.COM	08/31/2010	$64.70
			$64.70
FELICIA T SMALLS	SERVERSUPPLY.COM INC	09/01/2010	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	Amazon.com	08/31/2010	$29.00
	AMAZON MKTPLACE PMTS	09/01/2010	$16.43
	SERVERSUPPLY.COM INC	09/08/2010	$58.00
	GOVCNCTN	09/23/2010	$281.00
	Amazon.com	09/28/2010	$25.09
	LASER PRINT SERVICE, INC	09/27/2010	$389.48
	LASER PRINT SERVICE, INC	09/27/2010	$216.25
	AMAZON MKTPLACE PMTS	09/28/2010	$68.11
			$1,140.36
FELISSA A CARTER-MOORE	FORMS AND SUPPLY - AOPD	08/30/2010	$32.08
	OFFICE DEPOT #1165	08/30/2010	$106.99
	UPS 0000EW7399	09/05/2010	$10.24
	FEDEX 869815028745	09/15/2010	$18.34
	FEDEX 868429825254	09/17/2010	$35.02
	FEDEX 869815028756	09/23/2010	$19.65
	FEDEX 858559344905	09/26/2010	$15.29
	FEDEX 861900075349	09/26/2010	$18.34
	FEDEX 869376163325	09/26/2010	$17.66
			$273.61
FENG ZHAO	THE MICROMANIPULATOR CO	09/14/2010	$370.00
	QUATER RESEARCH & DEVE	09/30/2010	$84.95
	EDM EDMUND OPTICS	09/29/2010	$88.86
			$543.81
FERNANDA FERREIRA	Amazon.com	08/31/2010	$53.41
			$53.41
FRANCES M HARRELSON	SAB/CARTRIDGE ZONE	09/10/2010	$113.37
	UPS 0000A640R8	09/26/2010	$67.04
			$180.41
FRANCES T PHELPS	AMAZON MKTPLACE PMTS	08/31/2010	$28.84
	AMAZON MKTPLACE PMTS	08/31/2010	$35.46
	Amazon.com	08/31/2010	$21.07
	UNIV-OF-SC-BOOKSTORE#2400	08/30/2010	$93.60
	WALMART.COM	08/31/2010	$46.44
	APL APPLE ONLINE STORE	09/01/2010	$1,015.43
	AMAZON MKTPLACE PMTS	09/01/2010	$92.66
	APL APPLE ONLINE STORE	09/02/2010	$1,015.43
	VZWRLSS-IVR VE	09/01/2010	$307.23
	FORMS AND SUPPLY - AOPD	09/01/2010	$94.15
	FORMS AND SUPPLY - AOPD	09/01/2010	$94.15
	ECC DSS-Disc Sch Suppl	09/02/2010	$6.39
	APL APPLE ONLINE STORE	09/03/2010	$212.93
	FORMS AND SUPPLY - AOPD	09/01/2010	$223.66
	APL APPLE ONLINE STORE	09/03/2010	$212.93
	STAPLES DIRECT00209908	09/01/2010	$395.33
	FORMS AND SUPPLY - AOPD	09/01/2010	$271.66

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	OFFICE DEPOT #1214	09/02/2010	$17.70
	AMAZON MKTPLACE PMTS	09/03/2010	$16.15
	FORMS AND SUPPLY - AOPD	09/03/2010	$90.92
	S&S WORLDWIDE	09/02/2010	$50.94
	FORMS AND SUPPLY - AOPD	09/02/2010	$239.38
	FORMS AND SUPPLY - AOPD	09/03/2010	$64.35
	AMAZON MKTPLACE PMTS	09/04/2010	$397.18
	U.S. SCHOOL SUPPL00 OF 00	09/03/2010	$540.70
	MUTHEN & MUTHEN	09/07/2010	$175.00
	STAPLES DIRECT00209908	09/08/2010	$32.07
	Amazon.com	09/09/2010	$28.53
	STAPLES DIRECT00209908	09/08/2010	$34.17
	STAPLES DIRECT00209908	09/08/2010	$47.04
	WWW.DICKSSPORTNGGOODS.COM	09/10/2010	$139.02
	FORMS AND SUPPLY - AOPD	09/10/2010	$20.95
	FORMS AND SUPPLY - AOPD	09/09/2010	$10.02
	FORMS AND SUPPLY - AOPD	09/10/2010	$59.66
	FORMS AND SUPPLY - AOPD	09/13/2010	$107.68
	THE OFFICE PAL	09/14/2010	$1,600.00
	801-374-6682QUALTRICS	09/15/2010	$500.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$17.33
	NAMIFIERS LLC	09/17/2010	$256.68
	PP 6752CODE	09/21/2010	$1.95
	SPRINT WIRELESS	09/22/2010	$433.62
	SUNSHINE YOGA	09/22/2010	$271.81
	FORMS AND SUPPLY - AOPD	09/24/2010	$79.48
	FORMS AND SUPPLY - AOPD	09/23/2010	$60.10
	PAYPAL 404CELLSOUR	09/28/2010	$69.99
	PAYPAL 404CELLSOUR	09/28/2010	$68.04
	PAYPAL 404CELLSOUR	09/28/2010	$69.99
			$9,667.81
FRANCIS A GADALA MARIA	AICHE 18002424363	09/15/2010	$209.00
			$209.00
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	08/29/2010	$740.00
	SOUTHEASTERN INDUSTRIAL S	08/28/2010	$150.00
	WW GRAINGER	09/10/2010	$1,203.28
			$2,093.28
FRANCISCO J GONZALEZ	WM SUPERCENTER	09/16/2010	$54.47
	FISHER SCI ATL	09/21/2010	$1,163.88
	CVS PHARMACY #830	09/20/2010	$19.23
	PASCO SCIENTIFIC	09/21/2010	$1,549.58
			$2,787.16
FRANCO MASCAGNI	ALOMON LAB BEAM	08/25/2010	$430.00
	FISHER SCI ATL	09/14/2010	$167.43
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$175.00
	FISHER SCI HUS	09/24/2010	$402.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.03
FRANK M AYCOCK JR	GRAYBAR ELECTRIC	08/31/2010	$624.27
	HD SUPPLY ELEC. #5G	09/02/2010	$112.30
	WW GRAINGER	09/03/2010	$89.71
	WW GRAINGER	09/15/2010	$83.74
	RICHLAND INDUSTRIAL	09/21/2010	$25.55
	WW GRAINGER	09/23/2010	$287.94
	WHOLESALE INDUSTRIAL ELEC	09/24/2010	$57.35
	CAROLINA FLUID AI01 OF 01	09/24/2010	$86.89
	INTERSTATE BATTERY SYSTEM	09/24/2010	$106.81
	WW GRAINGER	09/24/2010	$57.88
	WHITE CRANE CO INC	09/27/2010	$535.00
			$2,067.44
FRANK MITCHELL	BARBIZON ELECTRIC CO INC	09/28/2010	$112.40
	FEDEX 032365815000003	09/29/2010	$11.59
	CANON VIRGINIA (FSC)	09/29/2010	$201.40
	CANON VIRGINIA (FSC)	09/29/2010	$201.40
	FEDEX 032365815000010	09/29/2010	$12.29
	CANON VIRGINIA (FSC)	09/29/2010	$100.70
	CANON VIRGINIA (FSC)	09/29/2010	$201.40
			$841.18
FRANK T AVIGNONE	MAC CAFE	09/07/2010	$222.04
	NATIONAL WELDERS #05	09/07/2010	$38.49
	BEST BUY 00002709	09/15/2010	$26.74
	AV AVNET ELECTRONICS	09/23/2010	$21.65
	ELMGROVE TECHNOLOGIES	09/27/2010	$1,721.75
			$2,030.67
FRANKLIN A MIMS	WW GRAINGER	09/10/2010	$1,608.85
	THE HOME DEPOT 1112	09/23/2010	$637.29
			$2,246.14
FRANKLIN W OUTTEN	COY LABORATORY PRODUCTS I	09/11/2010	$104.36
	BIO MATRIX INC 00 OF 00	09/18/2010	$54.00
	INTEGRATED DNA TECH	09/21/2010	$269.20
	SIGMA ALDRICH US	09/22/2010	$254.73
	BUY.COM	09/29/2010	$448.57
	BUY.COM	09/28/2010	$161.99
			$1,292.85
FREDERICK B FULLER	238 C-K COLUMBIA	09/15/2010	$239.29
	RICHLAND INDUSTRIAL	09/15/2010	$18.38
	MANN TOOL & SUPPLY	09/16/2010	$35.84
	METROCALL/ARCH WIRE	09/21/2010	$26.25
	SHERWIN WILLIAMS #2306	09/24/2010	$98.10
	DISPLAY CENTER INC	09/24/2010	$322.95
	DISPLAY CENTER INC	09/24/2010	$859.89
	SHERWIN WILLIAMS #2767	09/27/2010	$25.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,626.65
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	09/02/2010	$43.56
	VZWRLSS APOCC VISE	09/09/2010	$772.77
	FORMS AND SUPPLY - AOPD	09/07/2010	$11.17
	FORMS AND SUPPLY - AOPD	09/13/2010	$14.44
	FORMS AND SUPPLY - AOPD	09/13/2010	$34.69
			$876.63
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	08/31/2010	$281.82
	VELVETEX	09/03/2010	$149.80
	SABIC POLYMERSHAPES	09/04/2010	$29.90
	LOWES #00499	09/08/2010	$174.40
	DEL GRAPHICS	09/10/2010	$214.00
	OFFICE DEPOT #2349	09/09/2010	$171.15
	LOWES #01064	09/18/2010	$119.67
	RICHLAND INDUSTRIAL	09/29/2010	$227.15
			$1,367.89
G T CHANDLER	VZWRLSS APOCC VISE	09/10/2010	$104.46
			$104.46
GABOR SZALAI	PSS WORLD MEDICAL	09/01/2010	$11.00
	MED VET INTERNATIONAL	09/10/2010	$61.74
			$72.74
GAIL K CORNING	ANDERSON STAMP & ENGRAVIN	09/14/2010	$133.31
	STAPLES 00104042	09/16/2010	$49.93
			$183.24
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	09/17/2010	$58.97
	VZWRLSS-IVR VE	09/20/2010	$69.70
			$128.67
GAIL V BARNES	OFFICE DEPOT #2349	09/03/2010	$138.96
	24HRBATTERIES.COM	09/03/2010	$20.73
	WAL-MART #2214	09/06/2010	$6.39
	ALFRED MUSIC PUBLIS	09/04/2010	$243.36
	ADVANCE AUTO PARTS #5016	09/07/2010	$8.35
	THE FREE TIMES	09/07/2010	$342.00
	SHEETMUSICPLUS.COM	09/08/2010	$356.99
	Amazon.com	09/10/2010	$108.59
	OFFICE DEPOT #2349	09/09/2010	$27.25
	STAPLES 00103911	09/12/2010	$5.34
	ACAVALLO VIOLINS, LLC	09/13/2010	$36.00
	WOODWIND	09/27/2010	$46.87
	WOODWIND	09/28/2010	$30.92
			$1,371.75
GALEN P MANAPAT	BAKER DIST CO 541	09/01/2010	$533.68
	C C DICKSON CO 1002	09/02/2010	$12.04
	GALCO INDUSTRIAL ELECTRO	09/03/2010	$174.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	C C DICKSON CO 1002	09/07/2010	$69.53
	C C DICKSON CO 1002	09/07/2010	$13.20
	LOWES #01064	09/09/2010	$22.92
	LOWES #00433	09/09/2010	$43.66
	LOWES #01064	09/14/2010	$15.99
	GRAHL ELECTRIC SUPPLY CO	09/16/2010	$74.41
	LOWES #01064	09/16/2010	$5.71
	JOHNSTONES SUPPLY OF COLU	09/21/2010	$15.01
	BEARING DISTRIBUTORS INC	09/23/2010	$26.84
	Haskris Co	09/23/2010	$244.06
	HARBOR FREIGHT TOOLS 103	09/29/2010	$48.13
			$1,299.98
GARY C HORVATH	BECKMAN COULTER	09/10/2010	$130.25
	STAPLES 00103911	09/09/2010	$44.93
	STARNA CELLS INC	09/15/2010	$267.19
	BIO MATRIX INC 00 OF 00	09/18/2010	$36.00
	INVITROGEN 19853125	09/22/2010	$261.00
			$739.37
GARY J SENN	FORMS AND SUPPLY - AOPD	08/30/2010	$192.01
	FORMS AND SUPPLY - AOPD	09/13/2010	$273.82
	FORMS AND SUPPLY - AOPD	09/14/2010	$98.89
			$564.72
GAYLE D JOHNSON	APL APPLE ONLINE STORE	09/15/2010	$41.73
	APL APPLE ONLINE STORE	09/15/2010	$992.96
	ATTM 287016074403NBI	09/20/2010	$474.25
	LYNDA.COM	09/28/2010	$375.00
	LYNDA.COM	09/28/2010	$375.00
			$2,258.94
GENE HALL	DMI DELL HIGHER EDUC	09/01/2010	$193.26
	DMI DELL HIGHER EDUC	09/01/2010	$86.38
	CDW GOVERNMENT	09/09/2010	$170.15
	FORMS AND SUPPLY - AOPD	09/15/2010	$34.97
	DMI DELL HIGHER EDUC	09/25/2010	$59.06
			$543.82
GENE M YOGODZINSKI	Amazon.com	09/02/2010	$193.99
	ONPOINT LASERS, LTD	09/08/2010	$179.33
	NATIONAL WELDERS #05	09/07/2010	$33.26
	SmallParts.com	09/10/2010	$36.83
	OFFICE DEPOT #2349	09/13/2010	$116.59
	Amazon.com	09/15/2010	$190.30
	SAVILLEX CORPORATION	09/15/2010	$92.68
	PP 8179CODE	09/16/2010	$1.95
	PAYPAL JOHN	09/21/2010	$2,159.99
	FEDEX 873916027166	09/23/2010	$35.21
	TARGET 00019232	09/25/2010	$385.18

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	GAVER SERVICES	09/27/2010	$685.00
	ANTHRO TECHNOLOGY FURNIT	09/28/2010	$637.71
			$4,748.02
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	09/03/2010	$2.62
	FORMS AND SUPPLY - AOPD	09/02/2010	$5.58
	FORMS AND SUPPLY - AOPD	09/02/2010	$8.83
	FORMS AND SUPPLY - AOPD	09/07/2010	$95.09
	FORMS AND SUPPLY - AOPD	09/07/2010	$35.42
	FORMS AND SUPPLY - AOPD	09/07/2010	$62.92
	Kindle Charges	09/15/2010	$0.30
	FORMS AND SUPPLY - AOPD	09/16/2010	$378.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$16.73
	VZWRLSS APOCC VISE	09/21/2010	$39.49
	POLLOCK COMPANY	09/23/2010	$64.95
	FORMS AND SUPPLY - AOPD	09/23/2010	$67.41
	UNIV-OF-SC-BOOKSTORE#2400	09/24/2010	$55.67
	PHONE TREE-SPOT	09/27/2010	$185.00
			$1,018.01
GEORGE F SCOTT III	CAPITOL CONSTRUCTION LLC	09/03/2010	$2,230.00
	THE KNOX COMPANY	09/08/2010	$533.85
	J FRANK BLAKELY COMPANY	09/07/2010	$1,381.00
	UPSTATE PAINTING INC	09/09/2010	$400.00
	CBORD GROUP	09/13/2010	$453.95
	JOHNSON CONTROLS, SSNA	09/21/2010	$1,606.00
			$6,604.80
GEORGE HANDY	CTECHGLASS	08/30/2010	$477.76
	OFFICE DEPOT #2349	08/31/2010	$77.03
	OFFICE DEPOT #2349	09/01/2010	$48.12
	FEDEX OFFICE #1502	09/13/2010	$1.93
	WAL-MART #1286	09/21/2010	$36.10
	UNIVERSAL PRINTING & PUBL	09/23/2010	$14.55
	FISHER SCI HUS	09/25/2010	$1,356.60
	FISHER SCI CHI	09/28/2010	$470.85
			$2,482.94
GEORGE L WATSON	LOWES #00499	08/31/2010	$60.96
	AMAZON MKTPLACE PMTS	09/02/2010	$39.32
	OFFICE DEPOT #2349	09/01/2010	$48.63
	AMAZON MKTPLACE PMTS	09/02/2010	$32.79
	DMI DELL HIGHER EDUC	09/09/2010	$110.99
	WALMART.COM	09/12/2010	$64.16
	AED SUPERSTORE	09/14/2010	$923.00
	OFFICE DEPOT #2349	09/13/2010	$67.37
	SYX GLOBALINDUSTRIALEQ	09/15/2010	$362.91
	NSPIRE HEALTH	09/15/2010	$356.00
	DMI DELL HIGHER EDUC	09/21/2010	$67.99
	DMI DELL HIGHER EDUC	09/25/2010	$58.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WATSON	GRAHL ELECTRIC SUPPLY CO	09/24/2010	$230.74
	OFFICE DEPOT #2349	09/24/2010	$51.27
	DMI DELL HIGHER EDUC	09/25/2010	$31.49
	SHRED WITH US	09/28/2010	$120.00
			$2,626.61
GEORGE L WINGARD	APL APPLE ONLINE STORE	09/01/2010	$84.53
	FEDEX 866584038900	09/01/2010	$15.70
	VZWRLSS-IVR VE	09/01/2010	$360.42
	STAPLES 00108449	09/07/2010	$70.90
	APL APPLE ONLINE STORE	09/24/2010	$426.93
	SI ANTHRO ARCHIVES	09/21/2010	$600.00
	FEDEX 866584038922	09/29/2010	$14.98
	FEDEX 866584038863	09/29/2010	$34.78
			$1,608.24
GEORGE R FRYE	CED #1140	08/31/2010	$203.30
	CED #1140	08/31/2010	$16.32
	RICHLAND INDUSTRIAL	09/01/2010	$25.43
	CED #1140	09/02/2010	$14.07
	GRAYBAR ELECTRIC	09/02/2010	$439.71
	GRAYBAR ELECTRIC	09/02/2010	$1,701.32
	RICHLAND INDUSTRIAL	09/02/2010	$76.91
	CED #1140	09/07/2010	$183.60
	UNITED REFRIG BR #U2	09/07/2010	$102.28
	CED #1140	09/07/2010	$282.70
	GRAYBAR ELECTRIC	09/08/2010	$670.95
	GRAYBAR ELECTRIC	09/09/2010	$651.84
	CED #1140	09/14/2010	$231.26
	CED #1140	09/17/2010	$336.50
	CED #1140	09/28/2010	$614.82
	CED #1140	09/28/2010	$258.19
	CED #1140	09/28/2010	$26.24
	CED #1140	09/28/2010	$846.07
	RICHLAND INDUSTRIAL	09/28/2010	$29.23
	CED #1140	09/28/2010	$297.46
			$7,008.20
GEORGE R THOMPSON III	WALLYS HARDWARE	09/13/2010	$19.71
	HERALD OFFICE SUPPLY INC	09/14/2010	$195.91
	RADIO COMMUNICATIONS SVC	09/17/2010	$340.20
	WALLYS HARDWARE	09/27/2010	$6.15
			$561.97
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/01/2010	$84.64
	OFFICE DEPOT #2349	09/07/2010	$8.55
	FORMS AND SUPPLY - AOPD	09/08/2010	$128.03
	FORMS AND SUPPLY - AOPD	09/09/2010	$23.52
	FORMS AND SUPPLY - AOPD	09/14/2010	$265.35
	FORMS AND SUPPLY - AOPD	09/15/2010	$96.78

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/16/2010	$191.49
	FORMS AND SUPPLY - AOPD	09/23/2010	$459.32
			$1,257.68
GEORGE VOULGARIS	COMCAST OF CHARLESTON	09/02/2010	$74.90
	BUY.COM	09/04/2010	$109.99
	THE MATHWORKS - OA	09/09/2010	$912.00
	CDW GOVERNMENT	09/13/2010	$572.33
	YSI INCORPORATED	09/14/2010	$441.00
	CLEMSON UNIVERSITY	09/14/2010	$195.00
	FEDEX 861660592103	09/20/2010	$12.52
			$2,317.74
GEORGENE B DANCE	MEMORYSTORE COM	09/01/2010	$92.80
	DMI DELL BUS ONLINE	09/02/2010	$518.93
	ADOBE SYSTEMS, INC.	08/31/2010	$599.00
	SHRED WITH US	09/08/2010	$106.32
	Amazon.com	09/10/2010	$15.52
	CONVEKTA LIMITED	09/14/2010	$152.17
	JOHN WILEY & SONS PUBL	09/16/2010	$77.00
	FORMS AND SUPPLY - AOPD	09/15/2010	$86.02
	FORMS AND SUPPLY - AOPD	09/15/2010	$57.43
	ADOBE SYSTEMS, INC.	09/27/2010	$27.77
	Amazon.com	09/29/2010	$46.90
			$1,779.86
GEORGI V PETKOV	INTEGRATED DNA TECH	09/13/2010	$104.75
	INTEGRATED DNA TECH	09/13/2010	$48.25
			$153.00
GERALD GLENN COX	WM SUPERCENTER	09/14/2010	$14.95
	FEDEX 864057824137	09/17/2010	$19.31
	FEDEX 871737402656	09/22/2010	$24.77
	FEDEX 871737402645	09/26/2010	$19.31
			$78.34
GERRY HERRON	LOWES #00499	09/13/2010	$12.55
	COMMERCIAL OFFICE FURNITU	09/13/2010	$267.49
	ADDAM'S UNIV BKST #229	09/16/2010	$22.31
			$302.35
GINA C BUCKLEY	CABELL PUBLISHING CO	09/23/2010	$900.00
			$900.00
GINGER A BEADY	FORMS AND SUPPLY - AOPD	09/01/2010	$17.88
	FEDEX 855585187749	09/03/2010	$38.38
	FORMS AND SUPPLY - AOPD	09/16/2010	$6.61
	FEDEX 871737402667	09/17/2010	$21.19
	SACS COC	09/29/2010	$450.00
			$534.06
GLADYS M GAILLARD-MCBRIDE	FEDEX 798992745888	09/01/2010	$7.41

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	09/15/2010	$10.70
	WEST SIDE ICE	09/20/2010	$10.70
	FEDEX 796264942746	09/26/2010	$7.34
	VZWRLSS APOCC VISE	09/28/2010	$44.03
	PITNEY BOWES	09/28/2010	$19.00
	WEST SIDE ICE	09/28/2010	$10.70
			$109.88
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	08/30/2010	$231.33
	DMI DELL HIGHER EDUC	09/10/2010	$1,112.65
	FORMS AND SUPPLY - AOPD	09/15/2010	$403.64
	FEDEX 793932190052	09/24/2010	$14.98
	FORMS AND SUPPLY - AOPD	09/27/2010	$331.40
			$2,094.00
GLENN D SEVERT	CDW GOVERNMENT	09/01/2010	$302.69
	GOVCNCTN	09/02/2010	$1,342.00
	GOVCNCTN	09/03/2010	$119.12
	GOVCNCTN	09/09/2010	$1,542.30
	GOVCNCTN	09/17/2010	$119.12
	GOVCNCTN	09/28/2010	$1,748.78
			$5,174.01
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	09/10/2010	$83.03
			$83.03
GLYNN CLAYTON GAINES	RICHLAND INDUSTRIAL	09/22/2010	$38.61
	CITY ELECTRIC REPAIR INC	09/21/2010	$326.35
	CITY ELECTRIC REPAIR INC	09/21/2010	$225.67
	UNITED REFRIG BR #U2	09/28/2010	$277.52
	238 C-K COLUMBIA	09/28/2010	$80.25
			$948.40
GLYNN E FULMER	UNITED REFRIG BR #U2	09/02/2010	$26.80
	W W GRAINGER 916	09/02/2010	$391.23
	W W GRAINGER 916	09/08/2010	$318.92
	W W GRAINGER 916	09/08/2010	$723.74
	LOWES #00499	09/14/2010	$44.95
	W W GRAINGER 916	09/17/2010	$590.10
	W W GRAINGER 916	09/21/2010	$400.86
	W W GRAINGER 916	09/21/2010	$257.22
	LOWES #00499	09/22/2010	$48.69
	HILL MANUFACTURING CO INC	09/24/2010	$403.80
	W W GRAINGER 916	09/23/2010	$176.51
			$3,382.82
GORDON B SMITH	THE ECONOMIST NEWSPAPER I	09/08/2010	$29.00
	FORMS AND SUPPLY - AOPD	09/16/2010	$114.38
	VZWRLSS APOCC VISE	09/26/2010	$45.37
			$188.75
GORDON D SPROUL	WAL-MART #2832	09/16/2010	$54.08

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	LOWES #01521	09/17/2010	$17.60
			$71.68
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	09/03/2010	$34.48
	NATIONAL WELDERS #05	09/07/2010	$57.45
			$91.93
GRACIE HEARST	FORMS AND SUPPLY - AOPD	09/01/2010	$100.33
	FORMS AND SUPPLY - AOPD	09/01/2010	$111.78
	THE OFFICE P St.	09/02/2010	$1,947.54
	FORMS AND SUPPLY - AOPD	09/07/2010	$218.43
	VZWRLSS-IVR VE	09/10/2010	$285.44
	THE OFFICE PAL	09/14/2010	$79.20
	ATTM 287015933404NBI	09/15/2010	$177.36
	FORMS AND SUPPLY - AOPD	09/14/2010	$533.31
	VEER INC	09/16/2010	$15.00
	FORMS AND SUPPLY - AOPD	09/15/2010	$21.44
	FORMS AND SUPPLY - AOPD	09/15/2010	$119.14
	FORMS AND SUPPLY - AOPD	09/20/2010	$428.72
	FORMS AND SUPPLY - AOPD	09/20/2010	$17.62
	FEDEX 869006964660	09/23/2010	$19.34
	Amazon.com	09/26/2010	$48.87
	ISTOCK INTERNATIONAL	09/28/2010	$780.00
	FORMS AND SUPPLY - AOPD	09/28/2010	$462.40
			$5,365.92
GREGORY HOOKS	IMAGING MARKETING LLC	08/26/2010	$511.99
	IMAGING MARKETING LLC	08/31/2010	$265.12
	NIKE USA INC	09/11/2010	$1,855.84
	NATIONALSOC	09/14/2010	$75.00
	NATIONALSOC	09/16/2010	$75.00
	WAL-MART #2806	09/16/2010	$11.60
			$2,794.55
GREGORY K HODGES	PRINTERSUPPLIES.COM	09/09/2010	$189.00
	APL APPLE ONLINE STORE	09/16/2010	$73.14
	AMPHENOL CABLES ON DEMAND	09/16/2010	$164.28
	APL APPLE ONLINE STORE	09/22/2010	$51.94
	UCR	09/21/2010	$83.96
	LASER SERVICES INC	09/23/2010	$425.56
			$987.88
GREGORY L BROWER	STAPLES 00103911	09/01/2010	$98.40
			$98.40
GRIGORY S SIMIN	Amazon.com	09/02/2010	$696.11
	Amazon.com	09/02/2010	$86.99
	JMICROTECHN	09/04/2010	$144.00
	VZWRLSS-IVR VE	09/13/2010	$60.36
	OFFICE DEPOT #2580	09/19/2010	$149.77
			$1,137.23

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Cardholder	Vendor Name	Purchase Date	Amount
GWYNETH A SPEARMAN	AMAZON MKTPLACE PMTS	09/14/2010	$23.14
			$23.14
HAROLD D CAMPBELL	GRAYBAR ELECTRIC	09/10/2010	$456.98
	MAYER ELECTRIC SUPPLY 710	09/20/2010	$1,148.00
	MAYER ELECTRIC SUPPLY 710	09/22/2010	$1,228.36
			$2,833.34
HAROLD D MUNN	LOWES #00499	08/31/2010	$110.20
	TRANSCAT, INC.	09/03/2010	$418.95
	ALBUQUERQUE INDUSTRIAL	09/07/2010	$327.41
	BEARING DISTRIBUTORS INC	09/15/2010	$51.36
			$907.92
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	09/02/2010	$49.84
	HD SUPPLY ELEC. #5G	09/14/2010	$10.13
	HD SUPPLY ELEC. #5G	09/15/2010	$78.42
	HD SUPPLY ELEC. #5G	09/15/2010	$13.24
	HD SUPPLY ELEC. #5G	09/20/2010	$7.46
			$159.09
HAROLD FRANK MARSH	Amazon.com	08/31/2010	$48.19
	NORTH AMERICAN RIVER PUNN	09/19/2010	$58.30
	YOUR EVENT SOURCE	09/21/2010	$1,450.00
	SIMPSONS ACE HARDWARE	09/24/2010	$14.99
			$1,571.48
HAROLD J FORTUNE III	WAL-MART #1286	09/16/2010	$117.55
	LOWES #01064	09/16/2010	$3.79
	238 C-K COLUMBIA	09/20/2010	$559.82
	LOWES #01064	09/21/2010	$10.57
	SHARE CORPORATION	09/23/2010	$143.72
			$835.45
HARRISTON J HOLMES	ELITE LIGHTING CO INC	08/30/2010	$105.67
	GENLYTE THOMAS04000022	09/01/2010	$590.00
	LOWES #01521	09/09/2010	$23.54
	LOWES #01521	09/09/2010	$34.24
			$753.45
HARRY J PLOEHN	WM SUPERCENTER	09/12/2010	$40.40
			$40.40
HARRY S CATOE	VZWRLSS APOCC VISE	09/21/2010	$245.31
			$245.31
HAYES D HAMPTON	AMAZON MKTPLACE PMTS	09/17/2010	$109.95
	AMAZON MKTPLACE PMTS	09/22/2010	$184.26
			$294.21
HEATHER D COVEY	FORMS AND SUPPLY - AOPD	09/09/2010	$157.96
	OFFICEMAX CT IN#898714	09/21/2010	$113.32
	FORMS AND SUPPLY - AOPD	09/22/2010	$3.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$274.40
HEATHER M BRANDT	PROMOTIONS NOW	08/31/2010	$390.00
	WM SUPERCENTER	09/23/2010	$110.74
			$500.74
HEIDI A DIFRANCO	BIZCHAIR OFFICE FURNITURE	09/08/2010	$645.99
	FORMS AND SUPPLY - AOPD	09/08/2010	$76.63
	M FRIED/ABC TARGET STO	09/22/2010	$153.34
	OVERSTOCK.COM	09/23/2010	$109.01
			$984.97
HEIDI G FROM	OFFICEMAX CT IN#487480	08/31/2010	$28.33
	FORMS AND SUPPLY - AOPD	08/30/2010	$112.96
	OFFICE MAX	08/31/2010	$51.77
	SSI SCHOOL SPECIALTY	09/03/2010	$548.83
	FORMS AND SUPPLY - AOPD	09/03/2010	$39.33
	WALMART.COM	09/03/2010	$205.51
	TEACHERS' DISCOUNT	09/03/2010	$70.69
	FORMS AND SUPPLY - AOPD	09/10/2010	$2.37
	BI-LO 265	09/24/2010	$51.99
			$1,111.78
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	09/09/2010	$65.00
	JIM HANNA'S CUSTOM APPARE	09/14/2010	$494.34
	TROPHIES UNLIMITED	09/14/2010	$36.38
	NASM	09/15/2010	$1,251.00
	Amazon.com	09/20/2010	$29.45
	SOUTHEASTERN APPAREL	09/16/2010	$778.96
	FORMS AND SUPPLY - AOPD	09/16/2010	$9.88
	AMAZON MKTPLACE PMTS	09/20/2010	$6.97
	THE KENNEDY CTR	09/20/2010	$450.00
	FORMS AND SUPPLY - AOPD	09/21/2010	$30.92
			$3,152.90
HELEN MERRIWEATHER	UNIVERSITY OF S CAR	09/01/2010	$423.96
	SPARTANBURG CC CONT ED	09/22/2010	$103.00
	SC.GOV	09/24/2010	$17.00
			$543.96
HELONE S MACK	FORMS AND SUPPLY - AOPD	09/02/2010	$12.23
	FORMS AND SUPPLY - AOPD	09/02/2010	$44.91
	AT&T QD GAC	09/23/2010	$70.76
	DELL SALES & SERVICE	09/28/2010	$117.69
			$245.59
HENRY PHILIP CROTWELL	ADVANCE AUTO PARTS #6602	09/09/2010	$14.08
			$14.08
HENRY S SULLY	FREEDOM SUZUKI	08/31/2010	$656.61
	HONEYWELLCENTRAL.CO	09/02/2010	$714.55
	EMSL/LAT TESTING	09/01/2010	$311.85

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	VALLEY SPRING WATER & COF	09/08/2010	$100.05
	EMSL/LAT TESTING	09/09/2010	$255.15
	VALLEY SPRING WATER & COF	09/10/2010	$1,384.85
	SMITH & JONES JANITORIAL	09/14/2010	$625.95
	EMSL/LAT TESTING	09/15/2010	$56.70
	AMSAN #420	09/17/2010	$605.38
	BATTERIES PLUS	09/22/2010	$72.50
	SHEALY ENVIRONMENTAL SERV	09/28/2010	$400.00
	EMSL/LAT TESTING	09/28/2010	$28.35
			$5,211.94
HERIBERTO ROJAS	GATEWAY SUPPLY CP	08/30/2010	$49.11
	GATEWAY SUPPLY CP	08/30/2010	$26.39
	LOWES #00499	09/02/2010	$15.43
	GATEWAY SUPPLY CP	09/02/2010	$38.69
	GATEWAY SUPPLY CP	09/02/2010	$28.36
	GATEWAY SUPPLY CP	09/07/2010	$49.25
	GATEWAY SUPPLY CP	09/08/2010	$104.68
	GATEWAY SUPPLY CP	09/10/2010	$104.55
	GATEWAY SUPPLY CP	09/10/2010	$51.96
	CAPITAL SUPPLY OF COLUMBI	09/13/2010	$48.37
	GATEWAY SUPPLY CP	09/14/2010	$54.77
	LOWES #00499	09/15/2010	$11.91
	GATEWAY SUPPLY CP	09/15/2010	$154.64
	GATEWAY SUPPLY CP	09/16/2010	$18.78
	GRAYBAR ELECTRIC	09/18/2010	$52.18
	GATEWAY SUPPLY CP	09/17/2010	$130.54
			$939.61
HEXIN CHEN	VWR INTERNATIONAL INC	08/31/2010	$188.55
	INVITROGEN 19782245	08/31/2010	$582.45
	INVITROGEN 19782245	09/01/2010	$1,023.72
	VWR INTERNATIONAL INC	09/01/2010	$46.48
	FISHER SCI ATL	09/02/2010	$57.51
	INVITROGEN 19777578	09/04/2010	$164.96
	INVITROGEN 19806663	09/10/2010	$12.50
	FISHER SCI ATL	09/10/2010	$144.30
	INVITROGEN 19806663	09/11/2010	$24.08
	INVITROGEN 19806663	09/10/2010	$129.36
	FISHER SCI ATL	09/14/2010	$115.18
	VWR INTERNATIONAL INC	09/14/2010	$107.00
	VWR INTERNATIONAL INC	09/14/2010	$136.00
	VWR INTERNATIONAL INC	09/15/2010	$124.74
	FISHER SCI ATL	09/15/2010	$86.40
	FISHER SCI ATL	09/16/2010	$179.70
	VWR INTERNATIONAL INC	09/18/2010	$13.35
	SIGMA ALDRICH US	09/20/2010	$2,328.09
	FISHER SCI ATL	09/22/2010	$535.60

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	09/22/2010	$162.29
	VWR INTERNATIONAL INC	09/22/2010	$100.78
	SANTA CRUZ BIOTECHNOLOGY	09/23/2010	$138.50
	VWR INTERNATIONAL INC	09/23/2010	$65.62
	BIO RAD VICHEN09/24/10	09/25/2010	$15.00
	BIO RAD VICHEN09/24/10	09/25/2010	$53.50
	VWR INTERNATIONAL INC	09/25/2010	$24.07
	BIO RAD VICHEN09/24/10	09/25/2010	$137.72
	VECTOR LABORATORIES INC	09/28/2010	$123.00
	FISHER SCI ATL	09/28/2010	$136.54
	FISHER SCI ATL	09/29/2010	$105.42
			$7,062.41
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	08/31/2010	$11.27
	AIR FILTER SERVICE CO	09/01/2010	$752.50
	SMALL ENGINE SUPPLY	09/03/2010	$51.60
	THE HOME DEPOT #8913	09/07/2010	$7.01
	THE HOME DEPOT #8913	09/08/2010	$51.33
	HDC BLINDS.HOMEDEPOT.COM	09/10/2010	$213.84
	GOOGLE Hitt Companies	09/14/2010	$70.20
	AMSAN #420	09/16/2010	$218.28
	THE HOME DEPOT #8913	09/16/2010	$9.69
	SMALL ENGINE SUPPLY	09/22/2010	$26.84
	THE HOME DEPOT #8913	09/22/2010	$14.22
	CARQUEST 01013895	09/23/2010	$27.41
			$1,454.19
HIMANSHU R NAIK	CDW GOVERNMENT	09/21/2010	$387.74
			$387.74
HOLLY A LAVOIE	INVITROGEN 19793984	09/04/2010	$57.55
	INVITROGEN 19863897	09/25/2010	$69.44
			$126.99
HOLLY A PAE	STAPLS7065957768000001	09/04/2010	$301.91
	STAPLS7066613747000001	09/28/2010	$25.43
			$327.34
HOLLY O GUY	WM SUPERCENTER	09/09/2010	$109.54
			$109.54
HOLLY WEISERT	PTOUCHDIRECT COM	09/01/2010	$163.78
			$163.78
HONGBING GUAN	EPICENTRE TECH CORP.	08/31/2010	$96.00
	QIAGEN INC.	09/11/2010	$635.77
	INTEGRATED DNA TECH	09/21/2010	$1,276.35
	INTEGRATED DNA TECH	09/21/2010	$34.50
	APPLIED BIOSYSTEMS	09/22/2010	$183.50
	APPLIED BIOSYSTEMS	09/23/2010	$976.00
	INTEGRATED DNA TECH	09/28/2010	$21.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,223.87
HONGSHENG GAO	ACCUTEK LABORATORIES	09/28/2010	$200.00
			$200.00
HOPE D JOHNSON	OFFICE DEPOT #1214	08/31/2010	$234.09
	OFFICE DEPOT #2349	09/07/2010	$778.26
	OFFICE DEPOT #1214	09/21/2010	$145.93
			$1,158.28
HOWARD D SCHER	BIO RAD	09/09/2010	$86.98
	VWR INTERNATIONAL INC	09/15/2010	$64.63
	FISHER SCI ATL	09/29/2010	$650.65
			$802.26
HUNG-CHI CHEN	BEARING DISTRIBUTORS INC	09/09/2010	$74.03
	LABSAFE 1016095417	09/15/2010	$116.63
	STAPLES DIRECT00209908	09/14/2010	$14.73
	STAPLES DIRECT00209908	09/15/2010	$50.72
	STAPLES DIRECT00209908	09/15/2010	$29.94
	LABSAFE 1016106364	09/17/2010	$527.72
	STAPLES 00103911	09/17/2010	$65.21
	MARCO RUBBER AND PLASTIC	09/23/2010	$43.90
	FRESH WATER SYSTEMS WB	09/28/2010	$112.18
			$1,035.06
IFTEKHAR A CHOWDHURY	SAMS INTERNET	09/03/2010	$29.83
	VARIAN VACUUM	09/22/2010	$1,147.12
	ACE HRDWR OF CAYCE LLC	09/24/2010	$16.25
	BAY CARBON INC.	09/29/2010	$1,144.60
	Gempler 1016166334	09/29/2010	$40.90
			$2,378.70
IKE OFOJE	JIM HANNA'S CUSTOM APPARE	09/03/2010	$235.40
	LOWES #00639	09/14/2010	$128.53
			$363.93
INA MINSKY	FORMS AND SUPPLY - AOPD	08/31/2010	$77.12
	FORMS AND SUPPLY - AOPD	09/15/2010	$42.65
	OFFICE MAX	09/16/2010	$4.03
	FORMS AND SUPPLY - AOPD	09/16/2010	$4.98
	FORMS AND SUPPLY - AOPD	09/24/2010	$225.46
	FORMS AND SUPPLY - AOPD	09/27/2010	$147.67
			$501.91
INDIA GILLIAM	PAYPAL LIBERTYFELL	09/01/2010	$75.00
	JEWELRY TV 66129734	09/07/2010	$29.99
	WWW.NEWEGG.COM	09/10/2010	$41.05
	WWW.NEWEGG.COM	09/10/2010	$79.66
	FORMS AND SUPPLY - AOPD	09/10/2010	$6.35
	AMAZON MKTPLACE PMTS	09/21/2010	$157.05
	FORMS AND SUPPLY - AOPD	09/27/2010	$35.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.80
IRICK A GEARY JR	BEST BUY 00014662	09/04/2010	$21.39
	AMAZON MKTPLACE PMTS	09/09/2010	$208.35
	PUBLIC SAFETY SPECIALTIES	09/10/2010	$15.40
	POLICE TECHNICAL TRAINING	09/16/2010	$2,500.00
			$2,745.14
IRINA P ROOF	DEHNCO EQUIPMENT & SUPPLI	08/31/2010	$473.16
	BIO MATRIX INC 00 OF 00	09/17/2010	$144.00
	SILICON QUEST INTL	09/21/2010	$872.02
			$1,489.18
ISAAC R SHELLEY JR	FORMS AND SUPPLY - AOPD	09/28/2010	$125.08
			$125.08
ISSAIA J BUTLER	APL APPLE ONLINE STORE	09/01/2010	$528.94
			$528.94
JACK A POOLE JR	C AND C BOILER SALES AND	09/04/2010	$23.52
	C AND C BOILER SALES AND	09/04/2010	$614.10
	ROSE TALBERT PAINT COMPAN	09/17/2010	$40.34
	CAROLINA COMFORT SOLUTION	09/17/2010	$182.10
	C AND C BOILER SALES AND	09/24/2010	$49.41
	PALMETTO ENVIRONMENTAL	09/27/2010	$750.00
			$1,659.47
JACKSON C MARONEY	MCMASTER-CARR	08/31/2010	$149.91
	RICHLAND INDUSTRIAL	09/02/2010	$23.37
	DILLON SUPPLY CO.	08/31/2010	$49.83
	RICHLAND INDUSTRIAL	09/02/2010	$17.51
	DILLON SUPPLY CO.	09/08/2010	$96.92
	RICHLAND INDUSTRIAL	09/13/2010	$22.15
	FASTENAL COMPANY01	09/13/2010	$9.35
	RICHLAND INDUSTRIAL	09/14/2010	$35.28
	RICHLAND INDUSTRIAL	09/15/2010	$202.33
	NB HANDY 150	09/17/2010	$62.46
	STIER SUPPLY COMPANY BLAN	09/20/2010	$17.83
	DILLON SUPPLY CO.	09/21/2010	$36.49
	DILLON SUPPLY CO.	09/21/2010	$41.50
			$764.93
JACOB HOLMES	CHEMGARD INC	08/31/2010	$748.73
	JOHNSTONE SUPPLY OF SAVAN	09/01/2010	$712.38
	GRAYCO - LADY'S ISLAND	09/02/2010	$172.52
	AUTOZONE #1005	09/10/2010	$10.68
	MCCALLS SUPPLY INC 09	09/10/2010	$169.66
	GRAYCO - LADY'S ISLAND	09/10/2010	$21.39
	MCCALLS SUPPLY INC 09	09/09/2010	$33.05
	GRAYCO - LADY'S ISLAND	09/17/2010	$263.13
	AUTOZONE #1005	09/20/2010	$56.88
	AUTOZONE #1005	09/21/2010	$102.43

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	LOWES #01521	09/23/2010	$24.14
	DR. TIRE	09/22/2010	$193.04
	LOWES #01521	09/29/2010	$381.62
			$2,889.65
JACOB S CULLER	ADI SECURITY PRD CB	09/03/2010	$269.98
	RADIOSHACK COR00196048	09/08/2010	$8.50
	ADI SECURITY PRD CB	09/10/2010	$1,802.16
	ADI SECURITY PRD CB	09/10/2010	$77.98
	ADI SECURITY PRD CB	09/10/2010	$410.95
	ADI SECURITY PRD CB	09/16/2010	$40.50
	ADI SECURITY PRD CB	09/16/2010	$38.99
	ADI SECURITY PRD CB	09/21/2010	$1,802.16
	WM SUPERCENTER	09/21/2010	$18.15
	ADIDAS 194	09/24/2010	$12.13
	DICK'S SPORTING GOODS	09/25/2010	$42.78
			$4,524.28
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	08/30/2010	$54.20
	CAMDEN MEDIA CO	09/03/2010	$380.00
	FORMS AND SUPPLY - AOPD	09/08/2010	$21.91
	FORMS AND SUPPLY - AOPD	09/21/2010	$16.05
	FORMS AND SUPPLY - AOPD	09/23/2010	$623.82
			$1,095.98
JAEHOON CHOE	THE OFFICE P t	09/01/2010	$653.68
	THE OFFICE PAL	09/07/2010	$823.26
	AMAZON MKTPLACE PMTS	09/08/2010	$101.83
	APPLIED VIDEO SYSTEMS INC	09/09/2010	$35.27
	LOWES #00433	09/14/2010	$5.79
	THE OFFICE PAL	09/14/2010	$174.79
	WWW.NEWEGG.COM	09/21/2010	$11.99
	WWW.NEWEGG.COM	09/21/2010	$89.98
	STAPLES 00103234	09/20/2010	$64.19
	VZWRLSS APOCC VISE	09/25/2010	$68.37
	AMAZON MKTPLACE PMTS	09/28/2010	$34.57
			$2,063.72
JAMES A CARSON	AIRPORT PHARMACY INC.	09/09/2010	$194.85
	AMAZON MKTPLACE PMTS	09/15/2010	$35.79
	AMAZON MKTPLACE PMTS	09/15/2010	$20.89
			$251.53
JAMES A PETERS	CED #1140	09/07/2010	$37.35
	LOWES #00499	09/13/2010	$24.05
	GRAYBAR ELECTRIC	09/14/2010	$509.43
	LOWES #00499	09/15/2010	$13.10
	LEE TRANSPORT	09/17/2010	$2,429.97
	CED #1140	09/17/2010	$18.35
	C C DICKSON CO 1002	09/24/2010	$58.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	CED #1140	09/29/2010	$82.50
			$3,173.11
JAMES A RITTER	NORTH COAST CALIBRATION,	09/01/2010	$166.73
	DMI DELL HIGHER EDUC	09/14/2010	$1,506.45
	NORTH COAST CALIBRATION,	09/15/2010	$399.36
	COLUMBIA FLUID SYS TECH	09/16/2010	$233.38
	OMEGA ENGINEERING INC	09/27/2010	$988.00
			$3,293.92
JAMES A STEPHENS JR	EZUPDIRECT.COM(INTERNE	09/01/2010	$123.03
	LARRYS TROPHIES & AWAR	09/03/2010	$549.04
	COMM AND ELEC - SPARTANBU	09/02/2010	$26.45
	RUN FOR YOUR LIFE	09/09/2010	$1,509.25
	LOWES #01986	09/14/2010	$60.79
	EVENT RENTALS INC	09/16/2010	$822.56
	LARRYS TROPHIES & AWAR	09/16/2010	$53.00
	LARRYS TROPHIES & AWAR	09/16/2010	$975.20
	STAPLES 00118976	09/17/2010	$42.39
	DICKS SPORTING GOODS#780	09/17/2010	$63.55
	MF ATLETIC AND PERF BETTE	09/27/2010	$743.25
			$4,968.51
JAMES B MILES	NAUTICA OF CONCORD#86	09/06/2010	$108.22
			$108.22
JAMES BUGGY	DMI DELL HIGHER EDUC	09/14/2010	$121.96
			$121.96
JAMES D HAM	GOVCNCTN	09/01/2010	$193.35
	WWW.NEWEGG.COM	09/02/2010	$36.14
	WWW.NEWEGG.COM	09/02/2010	$201.36
	GOVCNCTN	09/02/2010	$795.71
	WWW.NEWEGG.COM	09/14/2010	$7.12
	WWW.NEWEGG.COM	09/14/2010	$90.03
	GOVCNCTN	09/22/2010	$795.38
	WWW.NEWEGG.COM	09/27/2010	$147.89
			$2,266.98
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	09/20/2010	$162.88
	ROSE TALBERT PAINT COMPAN	09/29/2010	$38.41
	LOWES #00499	09/29/2010	$77.90
			$279.19
JAMES E CANNON	HD SUPPLY ELEC. #5G	08/31/2010	$12.94
	CED #1140	09/07/2010	$14.45
	HD SUPPLY ELEC. #5G	09/09/2010	$210.81
	HD SUPPLY ELEC. #5G	09/15/2010	$14.43
	HD SUPPLY ELEC. #5G	09/15/2010	$25.24
	HD SUPPLY ELEC. #5G	09/24/2010	$1,098.24
	HD SUPPLY ELEC. #5G	09/27/2010	$25.28
	CED #1140	09/28/2010	$1,003.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	09/28/2010	$10.43
	HD SUPPLY ELEC. #5G	09/28/2010	$145.38
	RICHLAND INDUSTRIAL	09/29/2010	$25.82
	HD SUPPLY ELEC. #5G	09/29/2010	$89.71
			$2,676.51
JAMES E SLIGH	BEARING DISTRIBUTORS INC	09/01/2010	$20.67
	GALAXY HARDWARE INC	09/01/2010	$49.43
	BEARING DISTRIBUTORS INC	09/02/2010	$112.31
	COLUMBIA WINAIR CO	09/08/2010	$187.25
	THE TRANE COMPANY	09/08/2010	$52.51
	COLUMBIA WINAIR CO	09/13/2010	$79.72
	C C DICKSON CO 1002	09/16/2010	$25.30
	BAKER DIST CO 541	09/20/2010	$89.15
	C C DICKSON CO 1002	09/20/2010	$25.30
	RICHLAND INDUSTRIAL	09/21/2010	$334.43
	BAKER DIST CO 541	09/21/2010	$48.67
	BEARING DISTRIBUTORS INC	09/20/2010	$63.43
	WW GRAINGER	09/28/2010	$15.52
			$1,103.69
JAMES EDWARD SENN	CED #1140	08/31/2010	$23.53
	HD SUPPLY ELEC. #5G	09/29/2010	$252.61
	CED #1140	09/29/2010	$16.31
			$292.45
JAMES F HENDERSON	BLUE DOG INK COM	09/11/2010	$455.69
	CALUMET 7429506	09/18/2010	$187.27
	B & H PHOTO-VIDEO.COM	09/20/2010	$700.15
	BLUE DOG INK COM	09/21/2010	$585.98
	APL APPLE ONLINE STORE	09/22/2010	$101.65
	L2 TECHNOLOGIES	09/21/2010	$56.69
	KEH CAMERA	09/24/2010	$689.95
	KAYE LITES	09/29/2010	$791.25
			$3,568.63
JAMES H WILSON JR	W W GRAINGER 916	09/20/2010	$500.25
	HYMAN PAPER & CHEMICAL	09/22/2010	$220.99
	LOWES #01064	09/22/2010	$78.91
	SMITH & JONES JANITORIAL	09/24/2010	$1,016.50
			$1,816.65
JAMES L PINCKNEY	OFFICE DEPOT #1214	08/31/2010	$60.54
			$60.54
JAMES M MENSCH	FTJACKSON GOLFPRO SHOP	09/03/2010	$21.00
	PERFECT PRINTING	09/21/2010	$1,198.40
			$1,219.40
JAMES M SMITH	ACE HRDWR OF CAYCE LLC	08/31/2010	$48.12
	RE MICHEL COMPANY INC.	09/02/2010	$99.00
	EAST COAST METAL DIST 08	09/09/2010	$324.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	SYSTEM ACCESSORIES INC	09/08/2010	$147.82
	HD SUPPLY ELEC. #5G	09/10/2010	$507.54
	HILTI INC	09/14/2010	$144.57
	HILTI INC	09/14/2010	$1,348.57
	ADVANCED DOOR SYSTEMS (CO	09/15/2010	$599.20
	DYNA	09/15/2010	$163.52
	PORT-A-COOL SALES	09/16/2010	$685.25
	HD SUPPLY ELEC. #5G	09/17/2010	$427.35
	LOWES #01064	09/20/2010	$5.33
	DYNA	09/21/2010	$446.76
	FERGUSON ENT #1887	09/22/2010	$55.40
	BEARING DISTRIBUTORS INC	09/28/2010	$30.78
	HILTI INC	09/29/2010	$634.07
			$5,667.46
JAMES MARTIN SODETZ	INTEGRATED DNA TECH	09/07/2010	$65.00
	BIO MATRIX INC 00 OF 00	09/18/2010	$351.00
	INTEGRATED DNA TECH	09/24/2010	$39.75
			$455.75
JAMES O BLANCHETTE	SIGMA ALDRICH US	09/08/2010	$146.40
	SIGMA ALDRICH US	09/09/2010	$350.51
	INVITROGEN 19812590	09/09/2010	$606.50
	VWR INTERNATIONAL INC	09/24/2010	$49.45
	ABCAM	09/24/2010	$422.00
			$1,574.86
JAMES R ABBOTT JR	PMIC MEDICAL BOOKS	09/08/2010	$76.89
	ALLSCRIPTS-ONLINE	09/15/2010	$19.00
			$95.89
JAMES R EPTING	DMI DELL HIGHER EDUC	09/10/2010	$385.19
	LAPTOP PARTS EXPERT	09/13/2010	$107.10
	STAPLES DIRECT00209908	09/17/2010	$278.16
	NORTON ANNUAL RENEWAL	09/23/2010	$89.99
	UNITED LASER	09/27/2010	$509.32
			$1,369.76
JAMES R JONES	FEDEX 869790718426	09/01/2010	$40.73
	OFFICE DEPOT #2349	09/01/2010	$31.43
	FEDEX 869790718481	09/05/2010	$32.21
	FEDEX 74085350281	09/05/2010	$3.75
	FEDEX 826575020153	09/07/2010	$147.86
	NATIONAL WELDERS #05	09/07/2010	$21.17
	OFFICE DEPOT #1214	09/07/2010	$86.64
	FEDEX 869790718529	09/12/2010	$53.17
	FEDEX 872405120557	09/12/2010	$31.99
	OFFICE DEPOT #2349	09/14/2010	$61.18
	VERTICALRESPONSE INC	09/17/2010	$0.26
	NATIONAL DANCE EDUCATI	09/18/2010	$203.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	VERTICALRESPONSE INC	09/17/2010	$16.51
	OFFICE DEPOT #2349	09/23/2010	$44.64
	OFFICE DEPOT #2349	09/24/2010	$121.48
	FEDEX 455317874200	09/24/2010	$121.45
			$1,017.47
JAMES R PELOSI JR	RICHLAND INDUSTRIAL	09/07/2010	$34.00
	NB HANDY 150	09/13/2010	$90.36
	238 C-K COLUMBIA	09/14/2010	$26.61
	238 C-K COLUMBIA	09/24/2010	$141.49
	238 C-K COLUMBIA	09/29/2010	$20.87
			$313.33
JAMES R SHEALY	GALAXY HARDWARE INC	08/30/2010	$98.86
	THE KEY SHOP	08/31/2010	$20.87
	LOWES #00385	09/01/2010	$106.84
	GALAXY HARDWARE INC	09/08/2010	$143.05
	ATO LTD	09/09/2010	$833.32
	ATO LTD	09/13/2010	$1,276.55
	SABIC POLYMERSHAPES	09/15/2010	$361.66
	ATO LTD	09/15/2010	$1,174.42
	THE KEY SHOP	09/17/2010	$2.09
	THE KEY SHOP	09/17/2010	$4.17
	WESSINGER'S APPLIANCES	09/13/2010	$427.86
	CREGGER COMPANY (CORPORAT	09/21/2010	$396.33
	HEWETT GLASS CO.	09/28/2010	$202.80
	ATO LTD	09/28/2010	$1,138.69
	SIP STATEINDUSTRIAL US	09/30/2010	$216.19
			$6,403.70
JAMES R THOMAS JR	HARBOR FREIGHT TOOLS 319	09/02/2010	$21.18
	LOWES #02595	09/07/2010	$13.96
	MY WHITEBOARDS.COM	09/07/2010	$170.07
	TARGET 00013490	09/08/2010	$22.23
	MCM ELECTRONICS I01 OF 01	09/09/2010	$37.98
	MARKERTEK VIDEO SUPPLY	09/17/2010	$123.30
	MULTI MEDIA SVCS	09/16/2010	$94.71
	RADIOSHACK COR00123901	09/28/2010	$5.72
			$489.15
JAMES REESE	JOHNSON CONTROLS, SSNA	09/07/2010	$1,957.50
			$1,957.50
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	08/30/2010	$101.18
	FORMS AND SUPPLY - AOPD	08/31/2010	$75.75
	FORMS AND SUPPLY - AOPD	09/15/2010	$191.47
	FORMS AND SUPPLY - AOPD	09/21/2010	$280.09
	FORMS AND SUPPLY - AOPD	09/24/2010	$307.14
	FORMS AND SUPPLY - AOPD	09/28/2010	$156.37
	WW GRAINGER	09/29/2010	$66.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,178.21
JAMES W WARREN III	FISHER SCI ATL	09/09/2010	$262.58
	SIGMA ALDRICH US	09/14/2010	$26.81
	SIGMA ALDRICH US	09/14/2010	$20.88
	SIGMA ALDRICH US	09/14/2010	$39.17
	SIGMA ALDRICH US	09/27/2010	$88.86
	SIGMA ALDRICH US	09/28/2010	$79.28
	SIGMA ALDRICH US	09/28/2010	$19.11
			$536.69
JAMIE MCCLELLAN	VWR INTERNATIONAL INC	08/31/2010	$133.84
	WWW RESEARCHDIETS COM	08/31/2010	$740.50
	APPLIED BIOSYSTEMS	09/03/2010	$1,022.50
	ITIN SCALE CO	09/03/2010	$955.00
	WAL-MART #1183	09/07/2010	$14.89
	OFFICE DEPOT #2196	09/10/2010	$18.46
	R & D SYSTEMS	09/14/2010	$440.00
	VWR INTERNATIONAL INC	09/15/2010	$49.37
	BIO SERV	09/15/2010	$216.42
	USA SCIENTIFIC, INC.	09/15/2010	$51.11
	SANTA CRUZ BIOTECHNOLOGY	09/16/2010	$283.50
	STAPLES DIRECT00209908	09/23/2010	$61.11
	OFFICE DEPOT #2349	09/27/2010	$109.05
	TARGET 00019232	09/28/2010	$98.16
	WAL-MART #2214	09/28/2010	$12.84
	CVS PHARMACY #830	09/27/2010	$4.26
	VWR INTERNATIONAL INC	09/29/2010	$146.82
	LOWES #01066	09/29/2010	$8.60
			$4,366.43
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	09/03/2010	$48.15
	WAL-MART #4487	09/13/2010	$17.31
	TROPHIES UNLIMITED	09/14/2010	$145.52
	WALGREENS #12795	09/20/2010	$4.27
	TROPHIES UNLIMITED	09/20/2010	$30.50
			$245.75
JAN J BLAKELY	WM SUPERCENTER	08/31/2010	$27.39
	WAL-MART #0625	08/31/2010	$8.60
	FORMS AND SUPPLY - AOPD	08/31/2010	$107.31
	FORMS AND SUPPLY - AOPD	08/31/2010	$7.94
	WAL-MART #0625	09/08/2010	$55.12
	THE UPS STORE #3112	09/09/2010	$15.60
	FORMS AND SUPPLY - AOPD	09/14/2010	$66.38
	FORMS AND SUPPLY - AOPD	09/14/2010	$11.36
	FORMS AND SUPPLY - AOPD	09/14/2010	$90.92
	FORMS AND SUPPLY - AOPD	09/14/2010	$25.76
	FORMS AND SUPPLY - AOPD	09/24/2010	$84.16
	WAL-MART #0625	09/24/2010	$144.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	WAL-MART #0625	09/28/2010	$25.56
	WM SUPERCENTER	09/28/2010	$14.50
			$685.11
JAN PHILLIPS SMOAK	SMUGMUG PHOTO	09/05/2010	$39.95
	Amazon.com	09/08/2010	$158.33
	Amazon.com	09/27/2010	$26.95
			$225.23
JANE A NODINE	GOOGLE SE Ltd	09/18/2010	$344.89
	Amazon.com	09/22/2010	$449.99
	MODERN POSTCARD	09/24/2010	$189.68
	MODERN POSTCARD	09/27/2010	$257.18
			$1,241.74
JANE H TUTEN	SURVEYMONKEY.COM/HELP	09/04/2010	$19.95
			$19.95
JANE T BREWER	THE PRESS AND STANDARD	09/15/2010	$759.00
	SIDEARM SPORTS	09/14/2010	$80.00
	GOODING ADVERTISIN	09/14/2010	$172.80
	WWW.ELITEDEALS.COM	09/20/2010	$599.90
	WM SUPERCENTER	09/22/2010	$74.64
	MWM DEXTER	09/25/2010	$148.81
	GOODING ADVERTISIN	09/28/2010	$2,488.61
			$4,323.76
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	09/01/2010	$241.90
	FORMS AND SUPPLY - AOPD	09/09/2010	$135.71
	THE OFFICE PAL	09/14/2010	$82.77
	CBC - #1939	09/18/2010	$67.27
	KELBY TRAINING	09/20/2010	$79.00
	KELBY TRAINING	09/20/2010	$79.00
	NAPP LLC	09/20/2010	$89.00
	KELBY TRAINING	09/20/2010	$79.00
			$853.65
JANET CROSSLAND	CLEARH2O	08/30/2010	$146.00
	MUSC CASHIER'S OFFICE	09/08/2010	$600.00
	BIOMEDICAL INSTRUMENTS	09/20/2010	$432.36
	NEW ENGLAND BIOLABS, INC	09/22/2010	$133.00
	QIAGEN INC.	09/23/2010	$1,091.77
	FORMS AND SUPPLY - AOPD	09/21/2010	$108.51
			$2,511.64
JANET G MEREDITH	GENERAL SALES COMPANY	08/30/2010	$13.65
	INSTITUTE FOR PER01 OF 01	09/13/2010	$2,200.00
			$2,213.65
JANET H HAWKINS	UNITED LASER	09/02/2010	$126.26
	WALMART.COM	09/03/2010	$38.32
	WWW.NEWEGG.COM	09/09/2010	$88.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	KAGI 1-510-420-5858	09/10/2010	$158.95
	HP DIRECT - SMB	09/16/2010	$230.11
	CEC	09/16/2010	$227.00
	THE SHERIDAN PRESS	09/16/2010	$570.00
	VERIZON WRLS MYACCT VE	09/23/2010	$112.30
	UNITED LASER	09/23/2010	$70.62
	DELL SALES & SERVICE	09/23/2010	$88.80
	BEST BUY 00009944	09/23/2010	$45.45
	AMERICAN COUNSELING ASSO	09/28/2010	$369.00
	NATL BOARD OF CRTFED COUN	09/28/2010	$75.00
	SACES	09/29/2010	$20.00
	CEC	09/30/2010	$321.00
			$2,541.73
JANET K MONACO	RYDER ENGRAVING INC	09/01/2010	$141.55
	THE OFFICE P t.	09/02/2010	$857.43
	METROCALL/ARCH WIRE	09/13/2010	$93.41
	RYDER ENGRAVING INC	09/20/2010	$18.45
			$1,110.84
JANET L FISHER	SIGMA ALDRICH US	09/01/2010	$133.62
			$133.62
JANET M JOY	VZWRLSS-IVR VE	08/31/2010	$378.60
	FORMS AND SUPPLY - AOPD	09/03/2010	$45.21
	FORMS AND SUPPLY - AOPD	09/03/2010	$54.24
	OFFICEMAX CT IN#777743	09/16/2010	$129.60
	VARSITY SPIRIT CLOTHING	09/29/2010	$1,159.66
	FORMS AND SUPPLY - AOPD	09/28/2010	$66.88
			$1,834.19
JANICE C PROBST	FORMS AND SUPPLY - AOPD	09/15/2010	$345.51
	OFFICE DEPOT #332	09/17/2010	$279.23
			$624.74
JANICE DELLINGER	VZWRLSS APOCC VISE	09/12/2010	$48.61
			$48.61
JANICE H BURNS	RICHEYS SERVICES	08/27/2010	$817.04
	FISHER SCI ATL	09/01/2010	$244.28
	FISHER SCI ATL	09/01/2010	$90.84
	OFFICEMAX CT IN#620125	09/07/2010	$350.85
	SIGMA ALDRICH US	09/08/2010	$98.90
	SIGMA ALDRICH US	09/08/2010	$24.83
	SIGMA ALDRICH US	09/08/2010	$156.53
	SOUTHERN ANESTH & S	09/09/2010	$80.20
	FISHER SCI ATL	09/11/2010	$154.09
	FORMS AND SUPPLY - AOPD	09/10/2010	$78.97
	FISHER SCI ATL	09/10/2010	$598.45
	FORMS AND SUPPLY - AOPD	09/10/2010	$8.32
	INVITROGEN 19811651	09/10/2010	$435.05

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	09/22/2010	$236.18
	OFFICEMAX CT IN#957702	09/23/2010	$115.00
	FISHER SCI AUTO REC	09/24/2010	$135.99
	SIGMA ALDRICH US	09/27/2010	$47.54
	INVITROGEN 19878920	09/28/2010	$26.82
	STAPLES DIRECT00209908	09/27/2010	$111.26
	INVITROGEN 19878920	09/28/2010	$263.59
	FISHER SCI ATL	09/29/2010	$291.11
	VWR INTERNATIONAL INC	09/29/2010	$94.50
			$4,460.34
JANIE M KERZAN	OFFICE DEPOT #2349	09/23/2010	$28.84
			$28.84
JANIE W LIVINGSTON	SHRED WITH US	08/31/2010	$287.28
	EQUAL JUSTICE WORKS.OR	09/01/2010	$1,250.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$21.31
	FORMS AND SUPPLY - AOPD	09/10/2010	$63.41
	FORMS AND SUPPLY - AOPD	09/10/2010	$181.09
	SC BAR LAWYERS DESK BOOK	09/13/2010	$53.50
	SC BAR LAWYERS DESK BOOK	09/13/2010	$26.75
	SC BAR LAWYERS DESK BOOK	09/17/2010	$26.75
			$1,910.09
JANNA K REGISTER	ANGELGILDING.COM	09/27/2010	$45.01
			$45.01
JANNA SHILEY BORDEN	FEDEX OFFICE #1502	09/02/2010	$345.08
	FEDEX OFFICE #1502	09/02/2010	$883.86
	FEDEX 872683434780	09/15/2010	$122.78
	RITE AID STORE 6127	09/15/2010	$1.25
	RITE AID STORE 6127	09/15/2010	$15.02
	EIG IPOWER	09/19/2010	$12.95
	RITE AID STORE 6127	09/17/2010	$8.72
	WAL-MART #1827	09/20/2010	$20.76
			$1,410.42
JASON D CRAIG	LOWES #00499	09/16/2010	$74.87
			$74.87
JASON L TRENARY	APL APPLE ONLINE STORE	09/10/2010	$86.67
	MONOPRICE COM	09/09/2010	$25.82
	MONOPRICE COM	09/09/2010	$143.39
	CDW GOVERNMENT	09/10/2010	$76.27
	APL APPLE ONLINE STORE	09/11/2010	$73.83
	APL APPLE ONLINE STORE	09/11/2010	$63.99
	DMI DELL HIGHER EDUC	09/17/2010	$1,126.72
	US LASER	09/20/2010	$245.03
	CDW GOVERNMENT	09/28/2010	$744.28
			$2,586.00
JASON R BORYK	CABLES TO GO	08/31/2010	$1,622.98

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	COMPUTER SECURITY PRODUC	08/30/2010	$660.93
	SUPERMEDIASTORE/DVD-RW	08/31/2010	$332.79
	AMAZON MKTPLACE PMTS	08/31/2010	$89.50
	APL APPLE ONLINE STORE	09/01/2010	$41.73
	STAPLS9207441620000	08/31/2010	$310.29
	EDUCAUSE	09/01/2010	$40.00
	EACCESS SOLUTIONS INC	08/31/2010	$127.10
	CDW GOVERNMENT	09/01/2010	$48.48
	EPSON STORE	09/02/2010	$216.25
	OFFICE DEPOT #1214	09/02/2010	$22.67
	THE OFFICE PAL	09/07/2010	$486.00
	SYX TIGERDIRECTINC	09/14/2010	$606.91
	WWW.NEWEGG.COM	09/28/2010	$70.36
	WWW.NEWEGG.COM	09/28/2010	$563.97
	CBI CLEVERBRIDGE INC	09/29/2010	$291.43
	SYX TIGERDIRECTINC	09/29/2010	$252.45
	Amazon.com	09/29/2010	$32.81
	PANAVISE PRODUCTS INC.	09/29/2010	$148.72
			$5,965.37
JAY D POTTS	VWR INTERNATIONAL INC	09/01/2010	$43.76
	FISHER SCI ATL	09/11/2010	$91.79
	SIGMA ALDRICH US	09/14/2010	$75.75
	SIGMA ALDRICH US	09/14/2010	$184.62
	VWR INTERNATIONAL INC	09/21/2010	$18.44
			$414.36
JAY MULLER	WORLD PRECISION INSTRU	09/03/2010	$77.00
	FISHER SCI CHI	09/24/2010	$25.98
			$102.98
JAY NEUTZLER	SENSOR PRODUCTS INC	08/31/2010	$242.90
	COLUMBIA FLUID SYS TECH	09/03/2010	$9.56
	CAROLINA FLUID AI01 OF 01	09/08/2010	$317.29
	RADIOSHACK COR00196360	09/09/2010	$2.13
	MCMASTER-CARR	09/10/2010	$75.10
	ALFA AESAR	09/17/2010	$1,486.58
	McKenzie Repair Inc	09/20/2010	$100.00
	OMEGA ENGINEERING INC	09/21/2010	$259.15
	COLUMBIA FLUID SYS TECH	09/22/2010	$53.06
	MCMASTER-CARR	09/24/2010	$160.11
	LOWES #00499	09/29/2010	$5.65
			$2,711.53
JAYAKIRAN REBELLI	CVS PHARMACY #830	09/05/2010	$12.82
	CAMBRIDGE ISOTOPE LABORA	09/09/2010	$124.29
	VWR INTERNATIONAL INC	09/22/2010	$44.46
	SNAP-TITE, INC.	09/28/2010	$63.89
			$245.46

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Cardholder	Vendor Name	Purchase Date	Amount
JAYME L WALDRON	FORESTRY SUPPLIERS	09/07/2010	$123.86
			$123.86
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/31/2010	$81.64
	FORMS AND SUPPLY - AOPD	09/09/2010	$9.30
	BRODART SUPPLIES	09/13/2010	$32.08
	FEDEX 05448003	09/23/2010	$162.49
	FORMS AND SUPPLY - AOPD	09/27/2010	$12.89
			$298.40
JEAN D CARRANO	SHERWIN WILLIAMS #2712	09/03/2010	$58.36
	B & H PHOTO-VIDEO-MO/TO	09/20/2010	$188.38
			$246.74
JEAN L WEINGARTH	OFFICE DEPOT #2349	09/18/2010	$31.32
	STAPLES 00103234	09/22/2010	$21.39
			$52.71
JEANETTE REEVES	COWART AWARDS INC	09/23/2010	$626.28
			$626.28
JEANIE GRIFFIN	ERGO BACK SOLUTIONS	08/31/2010	$319.36
	FORMS AND SUPPLY - AOPD	09/16/2010	$101.15
	FORMS AND SUPPLY - AOPD	09/20/2010	$23.11
	FORMS AND SUPPLY - AOPD	09/21/2010	$67.20
	WINSHARE BRILLIANT PUZZLE	09/29/2010	$245.20
			$756.02
JEANNE CALLAHAN	MULLEN'S SPORTS ENT INC	09/02/2010	$350.00
	THE STATE NEWSPAPER	09/10/2010	$84.40
	SPORTY'S CAT 8005484645	09/15/2010	$83.03
	SPORTY'S CAT 8005484645	09/16/2010	$33.45
	SPORTY'S CAT 8005484645	09/16/2010	$111.89
	THE HOOP SCOOP ONLINE	09/23/2010	$499.00
			$1,161.77
JED SCOTT LYONS	APL APPLE ONLINE STORE	09/07/2010	$166.92
	APL APPLE ONLINE STORE	09/07/2010	$2,135.72
	APL APPLE ONLINE STORE	09/07/2010	$124.12
	APL APPLE ONLINE STORE	09/08/2010	$50.00
	APL APPLE ONLINE STORE	09/08/2010	$50.00
	APL APPLE ONLINE STORE	09/08/2010	$50.00
	APL APPLE ONLINE STORE	09/08/2010	$50.00
	APL APPLE ONLINE STORE	09/08/2010	$50.00
	WAL-MART #2214	09/15/2010	$7.04
	WM SUPERCENTER	09/25/2010	$10.70
	WAL-MART #2214	09/29/2010	$23.33
			$2,717.83
JEFF B SLAGLE	FORMS AND SUPPLY - AOPD	09/01/2010	$76.30
	MOORE MEDICAL LLC WEB	09/01/2010	$158.05
	MOORE MEDICAL LLC WEB	09/14/2010	$108.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF B SLAGLE	INNOVATIVE SOLUTIONS	09/14/2010	$97.37
	FORMS AND SUPPLY - AOPD	09/15/2010	$12.79
	CAROLINA AWARDS & ENGR	09/20/2010	$17.12
	FASCOPY PRINTING	09/23/2010	$185.50
	MOORE MEDICAL LLC WEB	09/25/2010	$74.67
	FORMS AND SUPPLY - AOPD	09/27/2010	$50.91
	ARTHUR L DAVIS PUBLISHIN	09/28/2010	$662.11
	HENRY SCHEIN	09/27/2010	$301.33
			$1,744.93
JEFF CILA	STAPLES 00103911	09/07/2010	$299.16
	COMPUWORLD INC	09/14/2010	$1,187.46
	CDW GOVERNMENT	09/23/2010	$2,069.96
	CDW GOVERNMENT	09/24/2010	$765.10
	OFFICE DEPOT #2349	09/23/2010	$129.45
			$4,451.13
JEFFERY C SALTER	VERIZON WRLS MYACCT VE	09/05/2010	$146.45
	BRIGHTCOVE INC.	09/03/2010	$499.00
			$645.45
JEFFERY F CROSBY	THE HOME DEPOT 1117	08/31/2010	$56.33
	LARRYS PLUMBING & IRRIGAT	09/01/2010	$239.41
	BERRY'S POOL & OUTDOOR OA	09/02/2010	$95.72
	THE HOME DEPOT 1117	09/06/2010	$27.54
	TYLER TIRE AND AUTO CENTE	09/13/2010	$77.38
	MCCALLS SUPPLY INC 13	09/13/2010	$26.35
	UNITED REFRIG BR #I3	09/14/2010	$27.20
	THE HOME DEPOT 1117	09/14/2010	$219.08
	LARRYS PLUMBING & IRRIGAT	09/14/2010	$113.96
	LOWES #00639	09/17/2010	$329.56
	WILMAR INDUSTRIES INC	09/16/2010	$232.24
	THE HOME DEPOT 1117	09/20/2010	$84.93
	AIKEN ELECTRICAL	09/22/2010	$149.11
	THE HOME DEPOT 1117	09/28/2010	$74.62
			$1,753.43
JEFFERY S BLACKMON	CONSOLIDATED PIPE&SUPP	09/10/2010	$215.45
	RICHLAND INDUSTRIAL	09/21/2010	$45.43
			$260.88
JEFFREY A SHARPE	GATEWAY SUPPLY CP	08/30/2010	$32.60
	RICHLAND INDUSTRIAL	09/03/2010	$10.95
	GATEWAY SUPPLY CP	09/09/2010	$81.97
	ACE HRDWR OF CAYCE LLC	09/23/2010	$38.27
	LOWES #00499	09/29/2010	$30.24
			$194.03
JEFFREY B FRANCIS	READY TRAPS	09/01/2010	$152.40
	OTHER WORLD COMPUTING	09/01/2010	$104.97
	WWW.SONNOXPLUGINS.COM	09/08/2010	$143.52

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	MACUPDATE LLC	09/10/2010	$49.99
			$450.88
JEFFREY D BERG	Amazon.com	08/31/2010	$141.34
	PAYPAL APPFILM	08/31/2010	$235.95
	AMAZON MKTPLACE PMTS	08/31/2010	$88.99
	AMAZON MKTPLACE PMTS	08/31/2010	$87.97
	PAYPAL CLEONEJR	09/01/2010	$15.99
	PAYPAL INTLHISTORI	09/01/2010	$36.45
	Amazon.com	09/02/2010	$58.22
	AMAZON MKTPLACE PMTS	09/02/2010	$81.33
	Amazon.com	09/02/2010	$137.00
	PAYPAL CARDBOARDST	09/02/2010	$8.00
	Amazon.com	09/04/2010	$171.18
	Amazon.com	09/07/2010	$138.38
	Amazon.com	09/08/2010	$59.95
	JWS WILEY PUBLISHERS	09/08/2010	$113.65
	Amazon.com	09/09/2010	$40.00
	Amazon.com	09/14/2010	$372.97
	SHEETMUSICPLUS.COM	09/14/2010	$41.27
	AMAZON MKTPLACE PMTS	09/15/2010	$4.96
	PAYPAL ADEGI GRAPH	09/17/2010	$43.55
	Amazon.com	09/19/2010	$45.00
	Amazon.com	09/20/2010	$49.00
	SUBITO MUSIC	09/20/2010	$43.15
	Amazon.com	09/20/2010	$31.94
	Amazon.com	09/20/2010	$28.73
	Amazon.com	09/21/2010	$141.45
	AMAZON MKTPLACE PMTS	09/21/2010	$66.93
	AMAZON MKTPLACE PMTS	09/23/2010	$113.99
	ABEBOOKS.COM	09/23/2010	$39.31
	Amazon.com	09/25/2010	$191.30
	Amazon.com	09/27/2010	$39.83
	AMAZON MKTPLACE PMTS	09/25/2010	$34.35
	Amazon.com	09/28/2010	$119.72
			$2,821.85
JEFFREY D LINGEFELT	ACS INC	09/01/2010	$346.05
	MOSELEY OUTDOOR POWER	09/07/2010	$151.63
	LOWES #00626	09/15/2010	$367.34
	C. A. HARLER TROPHIES	09/15/2010	$88.46
	ANDREWS SMALL ENGINES	09/22/2010	$105.72
	THE INK BASKET LLC	09/23/2010	$82.19
	SMITHS CONCRETE PRODUCTS	09/23/2010	$81.00
			$1,222.39
JEFFREY L BUTLER	WW GRAINGER	09/07/2010	$254.36
	GRAYBAR ELECTRIC	09/08/2010	$112.35
			$366.71

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	UNITED REFRIG BR #U2	09/02/2010	$119.72
	RICHLAND INDUSTRIAL	09/02/2010	$53.50
	GATEWAY HVAC	09/03/2010	$56.29
	UNITED REFRIG BR #U2	09/10/2010	$186.03
	GRAYBAR ELECTRIC	09/15/2010	$50.29
	GRAYBAR ELECTRIC	09/15/2010	$33.71
	GRAYBAR ELECTRIC	09/15/2010	$1.41
	GRAYBAR ELECTRIC	09/15/2010	$313.08
	GRAYBAR ELECTRIC	09/16/2010	$169.23
	LOWES #01064	09/17/2010	$24.72
	GRAYBAR ELECTRIC	09/18/2010	$29.21
	LOWES #01064	09/16/2010	$11.03
	GRAYBAR ELECTRIC	09/22/2010	$61.50
	GRAYBAR ELECTRIC	09/22/2010	$119.04
	RICHLAND INDUSTRIAL	09/23/2010	$7.66
	WW GRAINGER	09/23/2010	$122.21
			$1,358.63
JEFFREY M DAVIS	STAPLES DIRECT00209908	09/21/2010	$209.66
	TED PELLA INC	09/23/2010	$109.06
			$318.72
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	09/07/2010	$166.05
	MARCO MEETING	09/15/2010	$431.73
	FORMS AND SUPPLY - AOPD	09/23/2010	$173.79
			$771.57
JEFFREY R WHITSON	DELL SALES & SERVICE	09/03/2010	$1,388.83
	DELL SALES & SERVICE	09/06/2010	$684.80
	DELL SALES & SERVICE	09/06/2010	$704.06
	ANY-VIDEO-CONVERTER.CO	09/17/2010	$29.95
	CABLE & CONNECTIONS INC	09/22/2010	$2.14
	WWW.NEWEGG.COM	09/23/2010	$25.98
	HP DIRECT-PUBLICSECTOR	09/29/2010	$544.62
	APL APPLE ONLINE STORE	09/29/2010	$104.86
	APL APPLE ONLINE STORE	09/30/2010	$31.03
	APL APPLE ONLINE STORE	09/30/2010	$73.83
	APL APPLE ONLINE STORE	09/30/2010	$41.73
	DMI DELL HIGHER EDUC	09/29/2010	$132.59
	APL APPLE ONLINE STORE	09/30/2010	$32.10
	APL APPLE ONLINE STORE	09/30/2010	$747.93
	WWW.NEWEGG.COM	09/29/2010	$114.99
	WWW.NEWEGG.COM	09/29/2010	$96.99
			$4,756.43
JEFFREY S CHEWNING	JOHNSON CONTROLS, SSNA	09/02/2010	$1,000.00
	RICHLAND INDUSTRIAL	09/16/2010	$20.57
	SHERWIN WILLIAMS #2076	09/17/2010	$52.79
	NORTHERN TOOL EQUIP SC	09/17/2010	$10.69
	BISTANYS ORIENTAL RUG DEA	09/24/2010	$154.08

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	BUSBY ELECTRIC MOTOR SERV	09/22/2010	$185.10
	SUNBELT RENTALS #089	09/27/2010	$495.18
			$1,918.41
JEFFREY TILLAPAUGH	KILLERSPIN	08/31/2010	$134.96
			$134.96
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	08/31/2010	$39.10
	APPLIED BIOSYSTEMS	09/05/2010	$158.30
	APPLIED BIOSYSTEMS	09/08/2010	$621.52
	FISHER SCI ATL	09/10/2010	$218.00
	USA SCIENTIFIC, INC.	09/15/2010	$59.41
	SIGMA ALDRICH US	09/17/2010	$65.28
	FISHER SCI ATL	09/25/2010	$84.07
			$1,245.68
JENIFER B LYBRAND	WALMART.COM	09/14/2010	$89.61
	DODSON PEST CONTROL	09/16/2010	$1,500.00
	METROCALL/ARCH WIRE	09/21/2010	$152.38
	METROCALL/ARCH WIRE	09/21/2010	$24.30
	FORMS AND SUPPLY - AOPD	09/27/2010	$58.57
			$1,824.86
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	09/02/2010	$52.39
	DMI DELL BUS ONLINE	09/03/2010	$45.99
	DMI DELL CORP BUS	09/11/2010	$31.03
	AMERICAN MARKETING ASSOC	09/10/2010	$195.00
	AMERICAN MARKETING ASSOC	09/21/2010	$195.00
	VZWRLSS APOCC VISE	09/26/2010	$90.84
	FORMS AND SUPPLY - AOPD	09/28/2010	$54.71
			$664.96
JENNIFER CALLOWAY	AVCA	08/31/2010	$49.98
	AVCA	08/31/2010	$335.00
	PAYPAL REFUSE2LOSE	09/03/2010	$300.00
	TAYLOR SPORTS LLC	09/24/2010	$50.00
	DILLARD'S SPORTIN01 OF 01	09/24/2010	$539.37
			$1,274.35
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	09/22/2010	$28.02
	COLUMBIA FLAG & DISPLAY	09/28/2010	$48.85
	ADDAM'S UNIV BKST #229	09/28/2010	$6.37
			$83.24
JENNIFER F NYLAND	KLARMANN RULINGS INC	09/01/2010	$76.00
	PIA RESOURCES	09/04/2010	$197.00
	STAPLES 00103911	09/10/2010	$521.03
			$794.03
JENNIFER K CARR	WKI CCH INC PAYLINKS	09/08/2010	$873.00
	ACCUITY	09/13/2010	$373.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$82.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.70
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	08/30/2010	$1,125.00
	EASTMAN SCHOOL- U OF R	09/15/2010	$100.00
	CLASSICAL SINGER MAGAZINE	09/21/2010	$595.00
	FREEMAN - CHICAGO	09/24/2010	$288.52
			$2,108.52
JENNIFER R ALLISION	UNIVERSITY OF S CAR	09/01/2010	$8.54
			$8.54
JENNIFER S PARKER	VZWRLSS APOCC VISE	09/01/2010	$105.97
			$105.97
JENNY ROONEY	LOWES #00499	09/08/2010	$90.39
	BONITZ INC	09/28/2010	$1,059.00
	OFFICE DEPOT #1214	09/28/2010	$106.99
			$1,256.38
JENS PIERRE D'AUTEL	BOOKENDZ OLYMPIC	09/02/2010	$326.37
	B & H PHOTO-VIDEO.COM	09/02/2010	$302.50
	WEGENERMEDIA ORDER	09/03/2010	$55.00
	L2 TECHNOLOGIES	09/02/2010	$171.18
	OFFICE DEPOT #2349	09/13/2010	$106.98
	L2 TECHNOLOGIES	09/13/2010	$63.11
	L2 TECHNOLOGIES	09/14/2010	$2,086.47
	FUJITSUPC	09/17/2010	$180.83
	XEROX DIRECT	09/18/2010	$420.06
	XEROX DIRECT	09/20/2010	$420.07
	DMS DATA MEMORY SYSTEM	09/22/2010	$504.00
	KOVACH COMPUTING SERVI	09/23/2010	$644.30
	L2 TECHNOLOGIES	09/23/2010	$95.00
			$5,375.87
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	08/30/2010	$38.94
	JOHNSTONE SUPPLY-S'BURG	08/31/2010	$26.40
	ODOM ACE HARDWARE INC	09/14/2010	$9.52
	JOHNSTONE SUPPLY-S'BURG	09/28/2010	$142.78
			$217.64
JEREMY J DIETRICK	Amazon.com	09/03/2010	$30.43
	FISHER SCI ATL	09/04/2010	$11.18
	FISHER SCI ATL	09/14/2010	$13.00
	FISHER SCI ATL	09/14/2010	$10.40
	USA SCIENTIFIC, INC.	09/27/2010	$222.34
	WWW.GRANDILLUSIONS.COM	09/29/2010	$78.61
	STAPLES DIRECT00209908	09/28/2010	$16.04
	STAPLES DIRECT00209908	09/28/2010	$8.01
	EDMUND SCIENTIFICS	09/28/2010	$26.76
			$416.77
JEROME S BETHEA	CONTROL MANAGEMENT	09/01/2010	$157.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME S BETHEA	JOHNSON CONTROLS, INC.	09/03/2010	$288.74
	JOHNSON CONTROLS, INC.	09/10/2010	$150.47
	JOHNSON CONTROLS, INC.	09/13/2010	$319.07
	LOWES #01064	09/20/2010	$80.95
	C C DICKSON CO 1002	09/29/2010	$57.76
	JOHNSON CONTROLS, INC.	09/28/2010	$453.96
			$1,508.20
JEROMY L RUNION	US LASER	09/28/2010	$176.55
			$176.55
JERRY E CARROLL	VZWRLSS APOCC VISE	09/05/2010	$115.73
	OFFICE MAX	09/10/2010	$10.59
	OFFICE MAX	09/10/2010	$28.24
	OFFICE MAX	09/10/2010	$111.30
	UNIVERSITY OF S CAR	09/22/2010	$55.18
	OFFICE DEPOT #200	09/21/2010	$423.96
	UNIVERSITY OF S CAR	09/29/2010	$165.66
			$910.66
JERRY SNYDER	LOWES #00639	09/09/2010	$91.04
	WAL-MART #4487	09/22/2010	$99.47
			$190.51
JERRY W JONES	LOWES #01064	09/05/2010	$13.63
	CAROLINA FLUID AI01 OF 01	09/07/2010	$219.53
	PUBLIX 067	09/24/2010	$20.60
			$253.76
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	09/17/2010	$28.73
	THE COUNCIL OF EDUCATION	09/25/2010	$225.00
			$253.73
JESSICA VELDERS	LAWMENS SAFETY SUPPLY INC	09/01/2010	$684.37
	NEW YORK & COMPANY #0966	09/05/2010	$81.70
	WEST CHATHAM WARNING D	09/08/2010	$1,574.92
	ROCKHURST UNIVERS01 OF 01	09/15/2010	$299.00
	NORDANS TRIM SHOP	09/16/2010	$187.25
	PATROL BIKE SYSTEMS	09/21/2010	$99.85
	CHARLOTTE RUSSE 329	09/23/2010	$31.57
	MARSHALLS #0714	09/24/2010	$21.92
	JOANN FABRIC #1126	09/17/2010	$14.43
	GAL GALLS INC	09/29/2010	$384.75
			$3,379.76
JEWEL T ROGERS	HOBBY LOBBY	08/30/2010	$37.97
	OFFICE DEPOT #1170	08/30/2010	$95.77
	3M SHOP3M.COM	09/01/2010	$18.13
	FORMS AND SUPPLY - AOPD	08/30/2010	$33.71
	FORMS AND SUPPLY - AOPD	09/02/2010	$78.99
	HOB TOWER HOBBIES	09/07/2010	$185.98
	AMAZON MKTPLACE PMTS	09/08/2010	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEWEL T ROGERS	AMAZON MKTPLACE PMTS	09/08/2010	$11.68
	Amazon.com	09/08/2010	$91.34
	FORMS AND SUPPLY - AOPD	09/08/2010	$64.20
	AMAZON MKTPLACE PMTS	09/09/2010	$19.89
	JAMECO/JIMPAK ELECTRONICS	09/14/2010	$43.95
	JAMECO/JIMPAK ELECTRONICS	09/14/2010	$48.35
	FORMS AND SUPPLY - AOPD	09/15/2010	$22.06
	WWW.NEWEGG.COM	09/20/2010	$193.04
	FORMS AND SUPPLY - AOPD	09/28/2010	$50.25
	MEMSIC	09/29/2010	$1,014.00
			$2,014.31
JIANPING LI	SANTA CRUZ BIOTECHNOLOGY	08/31/2010	$432.50
	FISHER SCI ATL	09/10/2010	$159.47
	CEDARLANE LABORATOR	09/20/2010	$174.50
	PERKIN ELMER ANALYTICAL	09/22/2010	$307.00
			$1,073.47
JIE LIU	COMSOL INC	08/31/2010	$716.00
	ACE HRDWR OF CAYCE LLC	09/23/2010	$2.00
	SIGMA ALDRICH US	09/24/2010	$61.11
			$779.11
JILL CHAPPELL FAIL	OFFICEMAX CT IN#525778	08/31/2010	$786.16
	Amazon.com	08/31/2010	$91.31
	GOVCNCTN	08/31/2010	$347.70
	Amazon.com	09/01/2010	$34.13
	SUBROSASOFT.COM	09/13/2010	$79.95
	L2 TECHNOLOGIES	09/14/2010	$1,390.98
	WWW.NEWEGG.COM	09/16/2010	$89.70
	OFFICE DEPOT #2349	09/16/2010	$459.97
	XEROX DIRECT	09/23/2010	$413.31
	XEROX DIRECT	09/23/2010	$826.64
	XEROX DIRECT	09/23/2010	$173.14
			$4,692.99
JILL J KNIGHT	OFFICE DEPOT #1214	08/30/2010	$33.48
	Amazon.com	09/08/2010	$27.09
	OFFICE DEPOT #1170	09/15/2010	$59.32
	SHRED WITH US	09/23/2010	$105.24
			$225.13
JILL S KOVERMAN	B & H PHOTO-VIDEO.COM	09/13/2010	$2,488.23
	CALUMET 7426640	09/16/2010	$879.94
	B & H PHOTO-VIDEO.COM	09/15/2010	$911.84
	STEVEN FORD INTERIORS	09/28/2010	$223.63
			$4,503.64
JIM R FADEL	FISHER SCI ATL	09/11/2010	$392.24
	FISHER SCI ATL	09/10/2010	$176.57
	FISHER SCI ATL	09/15/2010	$136.80

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	09/17/2010	$929.00
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$175.00
	EMD CHEMICALS	09/16/2010	$326.00
	JACKSON IMMUNORESEARCH LA	09/24/2010	$71.00
	JACKSON IMMUNORESEARCH LA	09/29/2010	$62.00
			$2,268.61
JINGJIANG WANG	Amazon.com	09/09/2010	$71.95
	Amazon.com	09/09/2010	$71.95
	Amazon.com	09/18/2010	$146.23
			$290.13
JINGJIE WU	Amazon.com	09/09/2010	$26.98
	GOOGLE LaptopRescue	09/13/2010	$33.90
	VWR INTERNATIONAL INC	09/14/2010	$10.44
	VWR INTERNATIONAL INC	09/14/2010	$1,034.58
	VWR INTERNATIONAL INC	09/14/2010	$249.49
	VWR INTERNATIONAL INC	09/15/2010	$33.66
	VWR INTERNATIONAL INC	09/16/2010	$152.56
	VWR INTERNATIONAL INC	09/17/2010	$143.88
	VWR INTERNATIONAL INC	09/17/2010	$21.75
	VWR INTERNATIONAL INC	09/17/2010	$317.20
	VWR INTERNATIONAL INC	09/21/2010	$27.14
	VWR INTERNATIONAL INC	09/21/2010	$13.61
	VWR INTERNATIONAL INC	09/21/2010	$55.00
	VWR INTERNATIONAL INC	09/21/2010	$152.96
	VWR INTERNATIONAL INC	09/28/2010	$25.26
	LOWES #00433	09/29/2010	$19.93
			$2,318.34
JINGJING BAO	BEST BUY 00009944	09/02/2010	$149.79
	MOUSER ELECTRONICS DIS	09/04/2010	$141.41
	MEASUREMENTS GROUP INC	09/09/2010	$247.80
	Amazon.com	09/10/2010	$114.39
	WWW.NEWEGG.COM	09/10/2010	$274.97
	MCMASTER-CARR	09/09/2010	$192.98
	Amazon.com	09/14/2010	$20.46
	MOUSER ELECTRONICS DIS	09/15/2010	$18.60
	MEASUREMENTS GROUP INC	09/14/2010	$465.87
	JERGENS, INC.	09/14/2010	$41.66
	HP HOME STORE	09/17/2010	$425.41
	MCMASTER-CARR	09/21/2010	$48.78
	Amazon.com	09/24/2010	$25.49
	WM SUPERCENTER	09/26/2010	$21.40
			$2,189.01
JOANN KINGSLEY	MURR'S PRINTING	09/03/2010	$34.24
	STAPLES 00108696	09/03/2010	$31.84
	BIG LOTS #010600010686	09/03/2010	$38.52
	ROYAL INTER-WEB	09/03/2010	$58.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KINGSLEY	BIG LOTS #010600010686	09/21/2010	$12.84
			$176.03
JOANNE B BOST	FORMS AND SUPPLY - AOPD	09/02/2010	$60.87
	IMAGISTICSINV 203506854	06/08/2010	$12.84
	SMITH RUBBER STAMP & SEAL	09/09/2010	$40.13
	ATT AT&T TELECONF 09/2	09/13/2010	$77.66
	VZWRLSS-IVR VE	09/14/2010	$73.51
	SCACPA	09/14/2010	$435.00
	SCACPA	09/14/2010	$575.00
	MAGNA PUBLICATIONS, INC	09/14/2010	$304.00
	SMITH RUBBER STAMP & SEAL	09/14/2010	$24.08
	THE CHRONICLE	09/21/2010	$82.50
	FEDEX 05444488	09/28/2010	$14.98
			$1,700.57
JOANNE T KELLY	PALMETTO PROMOTIONS	09/02/2010	$1,769.29
	ISTOCK INTERNATIONAL	09/07/2010	$75.00
	GOOGLE ADWS9600043382	09/08/2010	$500.00
	PAYPAL SANDSDESIGN	09/13/2010	$76.70
	HOBBY LOBBY #323	09/14/2010	$26.00
	HOBBY LOBBY #342	09/17/2010	$15.40
	BELO ADVERTISING CUSTOMER	09/27/2010	$666.66
	PAYPAL SANDSDESIGN	09/29/2010	$76.70
	PAYPAL SANDSDESIGN	09/29/2010	$937.32
	GOOGLE ADWS9600043382	09/29/2010	$500.00
			$4,643.07
JOCHEN A LAUTERBACH	Amazon.com	09/01/2010	$142.77
	Amazon.com	09/02/2010	$81.63
	MCMASTER-CARR	09/14/2010	$83.81
	AMAZON MKTPLACE PMTS	09/15/2010	$314.48
	Amazon.com	09/15/2010	$219.90
	Amazon.com	09/20/2010	$147.10
	Amazon.com	09/21/2010	$77.76
	AMAZON MKTPLACE PMTS	09/22/2010	$63.42
	AMAZON MKTPLACE PMTS	09/22/2010	$105.64
	Amazon.com	09/24/2010	$9.99
	AMAZON MKTPLACE PMTS	09/23/2010	$211.48
	AMAZON MKTPLACE PMTS	09/26/2010	$126.00
	AMAZON MKTPLACE PMTS	09/27/2010	$78.95
	AMAZON MKTPLACE PMTS	09/27/2010	$98.20
			$1,761.13
JOE C YARBOROUGH	MBO AMERICA	09/08/2010	$373.35
	ROSBACK COMPANY	09/15/2010	$198.66
	PAPER HANDLING SOLUTIO	09/27/2010	$165.50
			$737.51
JOHANNA A BARTL	NATIONAL WELDERS #05	09/07/2010	$164.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	NATIONAL WELDERS #05	09/07/2010	$10.79
	NATIONAL WELDERS #05	09/07/2010	$189.31
	NATIONAL WELDERS #05	09/07/2010	$341.71
	NATIONAL WELDERS #05	09/07/2010	$39.68
	NATIONAL WELDERS #05	09/20/2010	$20.40
	NATIONAL WELDERS #05	09/20/2010	$66.34
	NATIONAL WELDERS #05	09/24/2010	$35.85
			$868.28
JOHANNES W STRATMANN	BIO RAD	08/31/2010	$230.40
	BIO RAD	08/31/2010	$60.59
	ENZO LIFE SCIENCES	09/12/2010	$197.00
	SIGMA ALDRICH US	09/22/2010	$376.41
	SIGMA ALDRICH US	09/24/2010	$91.49
			$955.89
JOHN A JOHNSON	AFFYMETRIX, INC	09/03/2010	$1,854.00
	FISHER SCI ATL	09/08/2010	$133.44
	FISHER SCI ATL	09/10/2010	$57.00
	FISHER SCI ATL	09/15/2010	$78.16
	AMERICAN PEPTIDE CO INC	09/27/2010	$172.00
			$2,294.60
JOHN A MOWERY	WM SUPERCENTER	09/08/2010	$55.22
	OFFICE DEPOT #2349	09/08/2010	$38.47
			$93.69
JOHN C BRANDON	Amazon.com	09/10/2010	$35.91
			$35.91
JOHN C CROCKER	AMAZON MKTPLACE PMTS	08/31/2010	$49.84
			$49.84
JOHN C DEWOLFE	STEEL CITY SUPPLY	08/31/2010	$32.49
	ACE HRDWR OF CAYCE LLC	08/31/2010	$3.20
	GLOBAL FLOW PRODUCTS L	09/01/2010	$72.80
	ACE HRDWR OF CAYCE LLC	09/03/2010	$10.23
	ELECTRIC CONTROL & SUPPLY	09/15/2010	$260.73
	GLOBAL FLOW PRODUCTS L	09/14/2010	$80.85
	RICHLAND INDUSTRIAL	09/16/2010	$96.71
	GATEWAY SUPPLY CP	09/17/2010	$118.52
	BAKER DIST CO 541	09/17/2010	$18.73
	GATEWAY SUPPLY CP	09/17/2010	$10.37
	GALAXY HARDWARE INC	09/16/2010	$41.63
	RICHLAND INDUSTRIAL	09/22/2010	$14.43
	ACE HRDWR OF CAYCE LLC	09/23/2010	$26.70
	ACE HRDWR OF CAYCE LLC	09/23/2010	$9.62
	GATEWAY SUPPLY CP	09/23/2010	$634.43
	CAPITAL SUPPLY OF COLUMBI	09/24/2010	$33.81
	BEARING DISTRIBUTORS INC	09/24/2010	$90.88
			$1,556.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C WILES III	ZEE MEDICAL 07355142	08/30/2010	$51.40
	LOWES #01986	09/02/2010	$29.66
	ULINE SHIP SUPPLIES	09/04/2010	$2,168.51
	ALSCO	09/07/2010	$356.67
	WM SUPERCENTER	09/14/2010	$81.89
	LOWES #01986	09/14/2010	$49.66
	MICHAELS CLC INC	09/15/2010	$371.00
	DURA WAX	09/15/2010	$585.56
	DISCOUNT-TIRE-CO-SCC #168	09/15/2010	$790.92
	THE HOME DEPOT #1129	09/15/2010	$88.83
	SOUTHERN SOURCE	09/16/2010	$957.47
	ULINE SHIP SUPPLIES	09/21/2010	$1,903.85
	LOWES #01986	09/22/2010	$298.15
	ALSCO	09/22/2010	$189.62
	WM SUPERCENTER	09/22/2010	$139.34
	OSULLIVAN JANITORIAL INC	09/23/2010	$595.00
			$8,657.53
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	09/01/2010	$41.30
	GRAYBAR ELECTRIC	09/02/2010	$14.30
	UNITED REFRIG BR #U2	09/13/2010	$124.35
	UNITED REFRIG BR #U2	09/13/2010	$17.72
	UNITED REFRIG BR #U2	09/13/2010	$610.95
	UNITED REFRIG BR #U2	09/13/2010	$17.58
	BEARING DISTRIBUTORS INC	09/15/2010	$55.98
	CITY ELECTRIC REPAIR INC	09/15/2010	$262.79
	UNITED REFRIG BR #U2	09/17/2010	$9.44
	ELECTRIC MOTOR AND REPAI	09/20/2010	$863.49
	MAINLINE-COLUMBIA 2	09/21/2010	$11.31
	RICHLAND INDUSTRIAL	09/21/2010	$22.07
	UNITED REFRIG BR #U2	09/24/2010	$57.30
	UNITED REFRIG BR #U2	09/24/2010	$24.58
	GRAYBAR ELECTRIC	09/24/2010	$281.58
	GATEWAY SUPPLY CP	09/28/2010	$20.82
			$2,435.56
JOHN D HARMON	ACE HRDWR OF CAYCE LLC	08/31/2010	$2.14
	COLUMBIA FLAG & DISPLAY	08/31/2010	$21.40
	ACE HRDWR OF CAYCE LLC	09/08/2010	$53.98
	ACE HRDWR OF CAYCE LLC	09/09/2010	$31.01
	MODERN LIGHTING CENTER	09/09/2010	$34.24
	MODERN LIGHTING CENTER	09/10/2010	$461.18
	THE FRAME SHOP	09/13/2010	$50.82
	WEBB RAWLS GALLERIES	09/17/2010	$146.60
	ACE HRDWR OF CAYCE LLC	09/23/2010	$25.65
			$827.02
JOHN E CUMBEE	TRIAD SPECIALTIES INC	09/02/2010	$781.10
	CE COLUMBIA	09/16/2010	$729.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	WHALEY FOODSERVICE	09/17/2010	$34.00
	W W GRAINGER 916	09/17/2010	$130.40
	TYLER TIRE AND AUTO CENTE	09/23/2010	$157.07
	W W GRAINGER 916	09/23/2010	$130.40
	W W GRAINGER 916	09/24/2010	$76.90
	GRAYBAR ELECTRIC COMPANY	09/28/2010	$363.80
	THE TRANE COMPANY	09/28/2010	$261.06
			$2,664.04
JOHN H DAWSON	BIO MATRIX INC 00 OF 00	09/18/2010	$54.00
			$54.00
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	08/31/2010	$83.47
	WW GRAINGER	08/31/2010	$124.23
	JOHNSON CONTROLS, INC.	09/01/2010	$166.94
	ACE HRDWR OF CAYCE LLC	09/16/2010	$21.65
	JOHNSON CONTROLS, INC.	09/27/2010	$654.84
	JOHNSON CONTROLS, INC.	09/28/2010	$2,388.24
			$3,439.37
JOHN I MCKENZIE	BIO RAD	08/31/2010	$535.13
	FISHER SCI ATL	08/31/2010	$351.24
	SARSTEDT INC	08/31/2010	$204.60
	VACUMETRICS INC.	08/31/2010	$439.00
	GE HEALTHCARE	09/01/2010	$24.95
	FISHER SCI ATL	09/01/2010	$37.50
	ACTIGRAPH LLC	09/01/2010	$65.00
	GE HEALTHCARE	09/01/2010	$592.20
	RICHEYS SERVICES	09/01/2010	$244.08
	VWR INTERNATIONAL INC	09/02/2010	$35.00
	VWR INTERNATIONAL INC	09/02/2010	$113.88
	FISHER SCI ATL	09/02/2010	$33.00
	RICHEYS SERVICES	09/01/2010	$921.83
	FISHER SCI ATL	09/04/2010	$289.35
	CENMED	09/02/2010	$89.13
	Abnova(Taiwan)Corporation	08/30/2010	$601.48
	NATIONAL WELDERS #05	09/07/2010	$62.13
	NATIONAL WELDERS #05	09/07/2010	$71.58
	THE BAKER COMPANY INC	09/09/2010	$100.55
	SOURCEONE HEALTHC01 OF 01	09/08/2010	$210.24
	COSMED USA INC	09/14/2010	$611.00
	FISHER SCI ATL	09/16/2010	$65.92
	BIO MATRIX INC 00 OF 00	09/17/2010	$188.00
	PURE N NATURAL SYSTEMS	09/20/2010	$98.69
	NATIONAL WELDERS #05	09/20/2010	$62.13
	CELLSIGNAL.COM	09/21/2010	$289.00
	SIGMA ALDRICH US	09/22/2010	$137.52
	BIO RAD	09/22/2010	$174.15
	VWR INTERNATIONAL INC	09/23/2010	$112.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	VWR INTERNATIONAL INC	09/25/2010	$60.50
	FISHER SCI ATL	09/25/2010	$134.28
	FISHER SCI ATL	09/28/2010	$28.79
	CELLSIGNAL.COM	09/27/2010	$145.00
	WAGNER INSTRUMENTS	09/28/2010	$238.00
			$7,366.88
JOHN J LAVIGNE	FISHER SCI ATL	09/02/2010	$140.45
	VWR INTERNATIONAL INC	09/16/2010	$327.99
	EMD CHEMICALS	09/14/2010	$148.00
	FRONTIER SCIENTIFIC, INC	09/16/2010	$40.00
	TABER SALES	09/22/2010	$53.44
	BIO RAD	09/23/2010	$136.99
	SIGMA ALDRICH US	09/24/2010	$149.71
	VWR INTERNATIONAL INC	09/28/2010	$28.22
			$1,024.80
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	08/31/2010	$418.21
	SHEALY ELECT 803-227-0599	08/31/2010	$593.59
	HOBGOOD ELEC AND MACHINER	08/30/2010	$2,209.50
	SHEALY ELECT 803-227-0599	09/01/2010	$1,661.06
	CED #1140	09/01/2010	$327.09
	CED #1140	09/01/2010	$58.35
	BEARING DISTRIBUTORS INC	09/01/2010	$1,428.41
	BEARING DISTRIBUTORS INC	09/01/2010	$310.28
	SHEALY ELECT 803-227-0599	09/03/2010	$114.43
	RICHLAND INDUSTRIAL	09/14/2010	$19.15
	CED #1140	09/14/2010	$49.63
	CED #1140	09/14/2010	$123.48
	ELECTRIC CONTROL & SUPPLY	09/21/2010	$117.41
	ELECTRIC CONTROL & SUPPLY	09/22/2010	$66.05
	CED #1140	09/27/2010	$213.47
	CED #1140	09/29/2010	$43.85
	HOBGOOD ELEC AND MACHINER	09/28/2010	$832.00
			$8,585.96
JOHN M HENDERSON	IAC VIMEO PLUS	09/11/2010	$59.95
			$59.95
JOHN M MCCASKILL	CABLE & CONNECTIONS INC	09/01/2010	$37.66
	OFFICE DEPOT #2349	09/07/2010	$641.97
	VIEVU	09/14/2010	$1,825.90
	DMI DELL HIGHER EDUC	09/18/2010	$1,814.31
	CABLE & CONNECTIONS INC	09/20/2010	$129.20
	VIEVU	09/22/2010	$1,810.90
	CABLE & CONNECTIONS INC	09/23/2010	$28.14
			$6,288.08
JOHN M SHAFER	CAROLINA HONDA	09/07/2010	$785.56
	WATERLOO HYDROGEOLOGIC	09/20/2010	$739.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,524.56
JOHN MONNIER	COLUMBIA FLUID SYS TECH	09/01/2010	$17.18
	COLUMBIA FLUID SYS TECH	09/03/2010	$13.12
			$30.30
JOHN P BENJAMIN	STAPLES 00108449	08/31/2010	$32.09
			$32.09
JOHN P HICKEY	BEST BUY 00002642	09/20/2010	$139.08
			$139.08
JOHN R HEITING	THE OFFICE P .	09/02/2010	$55.29
	Amazon.com	09/29/2010	$81.98
			$137.27
JOHN R STANLEY	ROSE TALBERT PAINT COMPAN	09/01/2010	$16.04
	LOWES #00499	09/08/2010	$78.20
	RICHLAND INDUSTRIAL	09/09/2010	$44.90
	WW GRAINGER	09/09/2010	$276.51
	HANDYMAN	09/14/2010	$187.50
	METAL SUPERMARKETS	09/14/2010	$12.86
	MID-CAROLINA STEEL AND	09/16/2010	$52.65
	SOUTHERN EQUIPMENT FABRIC	09/22/2010	$590.00
	SOUTHERN EQUIPMENT FABRIC	09/22/2010	$60.00
	RICHLAND INDUSTRIAL	09/27/2010	$37.76
			$1,356.42
JOHN T ALLEN	OFFICE DEPOT #2349	09/01/2010	$157.47
	HST scfosterstars.com	09/06/2010	$9.90
	OFFICE DEPOT #2349	09/07/2010	$181.85
	DMI DELL HIGHER EDUC	09/11/2010	$62.99
	PAYPAL EXTENSOFT	09/17/2010	$59.95
	OFFICE DEPOT #2349	09/20/2010	$274.47
	OFFICE DEPOT #2349	09/28/2010	$139.05
			$885.68
JOHN W FUSELER	MATTEK CORPORATION	09/02/2010	$400.00
			$400.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	09/11/2010	$118.58
	LOWES #01064	09/10/2010	$205.51
			$324.09
JOHN WIGGINS	MORRIS COMMUNICATIONS	09/11/2010	$81.56
	W W GRAINGER 916	09/22/2010	$62.81
	PERFECT PRINTING	09/22/2010	$23.54
	THE KEY SHOP	09/23/2010	$4.17
	SHERWIN WILLIAMS #2767	09/24/2010	$450.56
	LOWES #01064	09/24/2010	$4.69
	LOWES #01064	09/24/2010	$7.81
	TARGET 00019232	09/29/2010	$3.20
	CROSS ENGRAVING SERVIC	09/28/2010	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$655.46
JOHNNY H BENTON	P AND S CONSTRUCTION	09/09/2010	$420.00
	GATEWAY SUPPLY CP	09/15/2010	$205.37
	GATEWAY SUPPLY CP	09/17/2010	$162.03
	CITY ELECTRIC REPAIR INC	09/20/2010	$241.65
	GATEWAY SUPPLY CP	09/23/2010	$145.52
			$1,174.57
JOHNNY R JENSEN	BEST BUY 00002642	09/15/2010	$70.61
	BEST BUY 00002642	09/15/2010	$103.23
	BEST BUY 00002642	09/29/2010	$418.30
			$592.14
JONATHAN B FAULKENBERRY	COMPUWORLD INC	08/31/2010	$1,468.58
	THE HOME DEPOT #8913	09/06/2010	$10.79
	COMPUWORLD INC	09/08/2010	$541.69
	SCANTRON CORPORATION	09/24/2010	$706.32
			$2,727.38
JONATHAN C HAUPT	MODERN POSTCARD	08/30/2010	$801.32
	HOLLINS EXPOSITION SERVIC	08/31/2010	$78.44
	SDP LITERATUREDISPLAYS	09/14/2010	$114.76
	WM SUPERCENTER	09/16/2010	$13.38
	CHAMPION EXPOSITION SVCS	09/18/2010	$369.36
	HOLLINS EXPOSITION SERVIC	09/20/2010	$350.00
	BITSTREAM, INC.MYF	09/21/2010	$29.95
	STAPLES DIRECT00209908	09/22/2010	$33.13
	STAPLES DIRECT00209908	09/22/2010	$58.84
			$1,849.18
JONATHAN E SHEETS	WILSON & ASSOCIATES	08/30/2010	$400.00
	JENKINS TRACTOR	09/01/2010	$28.19
	WAL-MART #4487	09/09/2010	$21.40
			$449.59
JONATHAN T ELLIS	GBH COMMUNICATIONS	09/01/2010	$171.23
	APL APPLE ONLINE STORE	09/03/2010	$39.95
	WWW.NCHSOFTWARE.COM	09/01/2010	$81.39
	NETWORK LASER	09/08/2010	$435.81
	BEILEY SOFTWARE	09/08/2010	$158.00
	BEST BUY 00002709	09/08/2010	$72.72
	WWW.NEWEGG.COM	09/15/2010	$170.89
	WWW.NEWEGG.COM	09/15/2010	$73.98
			$1,203.97
JONATHON E GOEBEL	MICRO MARK	09/03/2010	$40.75
	COASTAL ART SUPPLY	09/13/2010	$777.59
	SPECTRUM	09/15/2010	$40.13
	BAILEY POTTERY EQUIPMENT	09/24/2010	$898.00
	BAILEY POTTERY EQUIPMENT	09/29/2010	$781.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,537.47
JOSEPH A SWANSTROM	DUNIWAY STOCKROOM CORP	09/07/2010	$260.04
			$260.04
JOSEPH B DANCE	BARNES & NOBLE #2868	09/10/2010	$9.62
	VZWRLSS APOCC VISE	09/18/2010	$146.74
	BOOKS A MILLIO00002774	09/18/2010	$13.47
			$169.83
JOSEPH L STATON	WARDS NATURAL SCIENCE	09/07/2010	$54.15
	BIO COMPANY INC	09/10/2010	$168.29
	BIO COMPANY INC	09/23/2010	$7.45
			$229.89
JOSEPH M BEATTY III	MASTHEAD HOSE AND SUPPLY	09/01/2010	$155.38
	WM SUPERCENTER	09/09/2010	$10.64
	NORTHERN TOOL EQUIP SC	09/13/2010	$10.13
	WEST MARINE #197	09/15/2010	$85.59
	AGRI SOUTH INC	09/20/2010	$34.29
	ACE HRDWR OF CAYCE LLC	09/23/2010	$3.52
			$299.55
JOSEPH QUATTRO	INTEGRATED DNA TECH	09/23/2010	$79.50
	FUNCTIONAL BIOSCIENCES, I	09/28/2010	$77.19
	FUNCTIONAL BIOSCIENCES, I	09/28/2010	$292.92
	FUNCTIONAL BIOSCIENCES, I	09/28/2010	$95.00
	FUNCTIONAL BIOSCIENCES, I	09/28/2010	$95.00
			$639.61
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	09/08/2010	$56.25
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$22.47
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$86.67
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$437.36
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$31.03
	SHUMAN OWENS SUPPLY CO IN	09/10/2010	$10.67
	SHUMAN OWENS SUPPLY CO IN	09/09/2010	$29.71
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$52.84
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$8.29
	SHUMAN OWENS SUPPLY CO IN	09/16/2010	$17.71
	RICHLAND INDUSTRIAL	09/17/2010	$22.91
	238 C-K COLUMBIA	09/17/2010	$18.19
	RICHLAND INDUSTRIAL	09/17/2010	$43.65
	ADVANCED DOOR SYSTEMS (CO	09/21/2010	$301.77
	RICHLAND INDUSTRIAL	09/21/2010	$55.43
	ADVANCED DOOR SYSTEMS (CO	09/21/2010	$68.48
	SHUMAN OWENS SUPPLY CO IN	09/23/2010	$10.86
	RICHLAND INDUSTRIAL	09/23/2010	$42.30
	RICHLAND INDUSTRIAL	09/24/2010	$58.80
	NB HANDY 150	09/27/2010	$275.10
	NB HANDY 150	09/27/2010	$20.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS (CO	09/28/2010	$26.97
	RICHLAND INDUSTRIAL	09/29/2010	$33.66
	WW GRAINGER	09/29/2010	$242.68
			$1,974.38
JOSEPH R NICHOLSON JR	METROCALL/ARCH WIRE	09/21/2010	$22.28
			$22.28
JOY D STAGG	FORMS AND SUPPLY - AOPD	09/01/2010	$83.47
	THE STATE NEWSPAPER	09/08/2010	$174.72
	FORMS AND SUPPLY - AOPD	09/22/2010	$55.72
			$313.91
JOY K IHEKWEAZU	WWW.NEWEGG.COM	09/15/2010	$51.98
	LASER PRINT SERVICE, INC	09/15/2010	$49.22
			$101.20
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	09/16/2010	$335.24
	FORMS AND SUPPLY - AOPD	09/17/2010	$213.97
	VWR INTERNATIONAL INC	09/21/2010	$494.51
	STAPLS7066403675000001	09/21/2010	$180.50
	VWR INTERNATIONAL INC	09/21/2010	$92.84
	Amazon.com	09/25/2010	$25.11
	VWR INTERNATIONAL INC	09/24/2010	$42.44
			$1,384.61
JOYCE L GOSSARD	IMPACTICA INC	09/08/2010	$699.00
	OFFICE DEPOT #1214	09/13/2010	$47.83
	Amazon.com	09/15/2010	$175.06
	OFFICE DEPOT #1165	09/13/2010	$3.31
	OFFICE DEPOT #1214	09/14/2010	$3.73
	AMAZON MKTPLACE PMTS	09/15/2010	$220.33
	HERTZ FURN/USFURNI.COM	09/22/2010	$1,257.88
	PAYPAL MILLERHUFFM	09/22/2010	$400.00
	SCANTRON CORPORATION	09/24/2010	$347.75
	FEDEX 862747872101	09/29/2010	$30.28
			$3,185.17
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	09/17/2010	$306.00
	FEDEX 871380003396	09/20/2010	$33.49
			$339.49
JUDITH REDDEKOPP	WALMART.COM	09/24/2010	$2,326.77
	Amazon.com	09/24/2010	$154.86
	FORMS AND SUPPLY - AOPD	09/24/2010	$131.93
	Amazon.com	09/28/2010	$203.54
			$2,817.10
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	09/02/2010	$124.42
	FORMS AND SUPPLY - AOPD	09/09/2010	$264.48
	FORMS AND SUPPLY - AOPD	09/20/2010	$138.88
	FORMS AND SUPPLY - AOPD	09/23/2010	$65.46

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	09/28/2010	$186.93
			$780.17
JUDY A BECK	FORMS AND SUPPLY - AOPD	09/10/2010	$69.45
	SC WILDLIFE MAG/GIF	09/16/2010	$402.21
			$471.66
JUDY A LISAK	FORMS AND SUPPLY - AOPD	09/10/2010	$27.54
	ALL HEART	09/10/2010	$154.47
	CHANNING BETE COMP	09/14/2010	$34.69
	CAROLINA AWARDS & ENGR	09/14/2010	$7.49
	ALL HEART	09/14/2010	$26.45
	CORPORATE APPRL GRP LT	09/16/2010	$366.00
	CORPORATE APPRL GRP LT	09/16/2010	$850.96
	VACUMETRICS INC.	09/21/2010	$2,159.10
	CONCEPT 2 CTS INC	09/24/2010	$33.70
	FORMS AND SUPPLY - AOPD	09/24/2010	$331.36
	CREATIVE HEALTH PROD	09/28/2010	$102.40
			$4,094.16
JUDY SROCK	OFFICE MAX	08/31/2010	$51.80
	JOE CRUISERS LLC	09/01/2010	$737.29
	FORMS AND SUPPLY - AOPD	09/17/2010	$92.29
	VZWRLSS-IVR VE	09/20/2010	$73.93
			$955.31
JUDYTH A HOWARD	OFFICE DEPOT #1214	08/31/2010	$586.32
	OFFICE DEPOT #1214	08/31/2010	$212.13
	Historic Columbia Foundat	08/31/2010	$50.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$18.94
	VERIZON WRLS MYACCT VE	09/07/2010	$97.82
	NATIONAL WELDERS #05	09/07/2010	$132.67
	PUBLICATIONS ORDERING SER	09/08/2010	$27.00
	ALLEGRA PRINT&IMAGING	09/14/2010	$310.30
	FEDEX 856741074705	09/24/2010	$195.56
	VZWRLSS APOCC VISE	09/26/2010	$150.65
			$1,781.39
JUI-HENG TSENG	INVITROGEN 19809767	09/09/2010	$648.00
	INVITROGEN 19809767	09/09/2010	$50.50
	GE HEALTHCARE	09/16/2010	$19.95
	GE HEALTHCARE	09/16/2010	$115.00
	VWR INTERNATIONAL INC WE	09/17/2010	$143.98
	VWR INTERNATIONAL INC	09/17/2010	$176.15
	GE HEALTHCARE	09/17/2010	$556.00
	VWR INTERNATIONAL INC	09/21/2010	$23.76
	SARSTEDT INC	09/21/2010	$260.00
	GE HEALTHCARE	09/24/2010	$53.00
			$2,046.34
JULIA A FLECK	FORMS AND SUPPLY - AOPD	08/30/2010	$65.48

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA A FLECK	FEDEX 796223425728	09/12/2010	$14.05
	SYX TIGERDIRECT.COM	09/10/2010	$181.18
	FEDEX 793891666757	09/12/2010	$14.08
	VZWRLSS-IVR VE	09/13/2010	$182.25
	WWW.NEWEGG.COM	09/15/2010	$167.52
	FORMS AND SUPPLY - AOPD	09/13/2010	$146.58
	SYX TIGERDIRECT.COM	09/14/2010	$719.94
	ASEE INTERNET SALES #1	09/14/2010	$755.25
	FEDEX 870461121150	09/16/2010	$14.53
	FORMS AND SUPPLY - AOPD	09/16/2010	$31.32
	FORMS AND SUPPLY - AOPD	09/20/2010	$63.27
	FORMS AND SUPPLY - AOPD	09/23/2010	$94.34
			$2,449.79
JULIA M WITHERSPOON	FOOD LION #0112	09/10/2010	$29.42
			$29.42
JULIE A NIEHAUS	BUYONLINENOW.COM	09/02/2010	$336.61
	SHOPLET.COM	09/21/2010	$60.68
	QUICKSHIP TONER	09/21/2010	$79.45
	BUYONLINENOW.COM	09/21/2010	$277.12
			$753.86
JULIE B CARTER	DMV INTERNET 205	09/09/2010	$6.00
	ESAFETY SUPPLIES INC	09/09/2010	$118.59
	DISKPRO CORPORATION	09/10/2010	$75.54
	AMAZON MKTPLACE PMTS	09/11/2010	$46.56
	CROMERS	09/14/2010	$10.38
	TEES ME	09/17/2010	$25.68
	CVS PHARMACY #830	09/17/2010	$13.89
	VZWRLSS APOCC VISE	09/21/2010	$453.39
			$750.03
JULIE G SMITHWICK-LEONE	VISTAPR VISTAPRINT.COM	09/17/2010	$389.54
	Amazon.com	09/21/2010	$121.70
	Amazon.com	09/23/2010	$12.21
			$523.45
JULIE N MCCOY	BARNES&NOBLE COM	09/01/2010	$45.42
	CONNECT 2 ONE 00100024	09/02/2010	$700.00
	BARNES&NOBLE MRKTPLACE	09/15/2010	$20.40
	TURNOVERS INC	09/16/2010	$686.50
			$1,452.32
JUSTINA M FISHER	WWW.NEWEGG.COM	09/01/2010	$32.23
			$32.23
KANETTANEE T HAYNES	FORMS AND SUPPLY - AOPD	09/07/2010	$131.60
	SOUTHEASTERN PRINTING &	09/21/2010	$58.30
	SOUTHEASTERN PRINTING &	09/21/2010	$932.80
	SOUTHEASTERN PRINTING &	09/21/2010	$82.68
	LARRYS TROPHIES & AWAR	09/22/2010	$21.20

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	TAYLOR SPORTS LLC	09/22/2010	$87.50
	SIGN SOURCE OF SPTG	09/23/2010	$159.00
	TAYLOR SPORTS LLC	09/23/2010	$26.00
			$1,499.08
KAREN A CAMPBELL	WWW.NEWEGG.COM	09/03/2010	$76.99
			$76.99
KAREN BARBOUR	INVITROGEN 19768803	08/31/2010	$507.50
	INTEGRATED DNA TECH	09/02/2010	$43.50
	U OF C CORE FACILIT	09/02/2010	$155.25
	VWR INTERNATIONAL INC	09/03/2010	$111.33
	INTEGRATED DNA TECH	09/08/2010	$57.50
	SANTA CRUZ BIOTECHNOLOGY	09/16/2010	$283.50
	FISHER SCI ATL	09/28/2010	$13.26
			$1,171.84
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	08/31/2010	$10.17
	FORMS AND SUPPLY - AOPD	09/01/2010	$12.13
	FORMS AND SUPPLY - AOPD	09/01/2010	$34.98
	FORMS AND SUPPLY - AOPD	09/02/2010	$30.26
	FORMS AND SUPPLY - AOPD	09/02/2010	$10.34
	FORMS AND SUPPLY - AOPD	09/13/2010	$38.21
	FORMS AND SUPPLY - AOPD	09/14/2010	$25.23
	FORMS AND SUPPLY - AOPD	09/15/2010	$8.43
	WM SUPERCENTER	09/20/2010	$35.92
	BEST BUY 00009944	09/21/2010	$106.99
	FORMS AND SUPPLY - AOPD	09/22/2010	$51.36
	FORMS AND SUPPLY - AOPD	09/27/2010	$118.19
	FORMS AND SUPPLY - AOPD	09/28/2010	$212.84
	AMERICAN EVALUATION ASSOC	09/29/2010	$235.00
			$930.05
KAREN D MULLIS	APL APPLE ONLINE STORE	09/01/2010	$73.83
	OFFICEMAX CT IN#513817	08/31/2010	$500.32
	FORMS AND SUPPLY - AOPD	09/01/2010	$150.56
	AMAZON MKTPLACE PMTS	09/03/2010	$25.96
	VALLEY SPRING WATER & COF	09/03/2010	$18.19
	OFFICEMAX CT IN#608238	09/03/2010	$622.87
	WALMART.COM	09/04/2010	$31.03
	PSYCHOLOGY SOFTWARE TOOL	09/07/2010	$1,003.46
	RONCO COMMUNICATIONS CE	09/09/2010	$111.28
	APL APPLE ONLINE STORE	09/11/2010	$73.83
	Amazon.com	09/14/2010	$514.99
	GOOGLE ADWS2887273778	09/14/2010	$198.05
	THE MATHWORKS - OA	09/14/2010	$510.00
	CRUCIAL.COM-LEXARMEDIA	09/16/2010	$58.97
	GOOGLE ADWS4088441023	09/16/2010	$247.37
	APL APPLE ONLINE STORE	09/19/2010	$135.89
	APL APPLE ONLINE STORE	09/19/2010	$887.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	TCD RESEARCH SOFT-TSI	09/17/2010	$261.95
	APL APPLE ONLINE STORE	09/19/2010	$41.73
	PAYPAL CLICKGRAPHI	09/17/2010	$65.00
	OFFICEMAX CT IN#871710	09/20/2010	$78.47
	JM GRACE	09/15/2010	$50.33
	OFFICEMAX CT IN#925658	09/22/2010	$176.36
	MERITLINE.COM	09/28/2010	$37.11
			$5,874.58
KAREN E BLACKBURN	PAPERCLIP COMMUNICATIONS	09/29/2010	$239.00
			$239.00
KAREN E FRENCH	SCHOOL HEALTH CORP	09/13/2010	$2,354.11
	TLF A FLORIST & MORE A	09/17/2010	$81.26
	FISHER SCI ATL	09/21/2010	$429.33
	FISHER SCI ATL	09/28/2010	$726.96
			$3,591.66
KAREN F REECE	VWR INTERNATIONAL INC	08/31/2010	$199.80
	COMMUNICATIONS SPECIALIS	09/01/2010	$830.04
	VWR INTERNATIONAL INC	09/02/2010	$45.90
	WARDS NATURAL SCIENCE	09/01/2010	$9.26
	AMERICAN TYPE CULTURE COL	09/02/2010	$403.40
	VWR INTERNATIONAL INC	09/02/2010	$162.33
	VWR INTERNATIONAL INC	09/02/2010	$25.93
	MSC INDUSTRIAL SUPPLY	09/03/2010	$269.18
	MSC INDUSTRIAL SUPPLY	09/02/2010	$672.95
	CAROLINA BIOLOGICAL SUPPL	09/04/2010	$85.70
	VWR INTERNATIONAL INC	09/07/2010	$22.45
	VWR INTERNATIONAL INC	09/07/2010	$500.43
	FISHER SCI AUTO REC	09/08/2010	$315.00
	FISHER SCI CHI	09/08/2010	$126.44
	VWR INTERNATIONAL INC	09/09/2010	$41.40
	VWR INTERNATIONAL INC	09/16/2010	$1,453.82
	LABSAFE 1016092774	09/15/2010	$114.91
	FISHER SCI ATL	09/16/2010	$1,924.23
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$16.20
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$16.20
	VWR INTERNATIONAL INC	09/21/2010	$428.85
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$16.20
			$7,680.62
KAREN H FLOWERS	JOURNALISM EDU ASSN	09/13/2010	$150.00
	JOURNALISM EDU ASSN	09/15/2010	$50.00
	JOURNALISM EDU ASSN	09/22/2010	$50.00
	JOURNALISM EDU ASSN	09/22/2010	$50.00
			$300.00
KAREN L SUNDBERG	FOOD LION #0456	09/08/2010	$20.56
	THE UPS STORE #5260	09/27/2010	$45.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.12
KAREN L TWEEDY	FEDEX 798992646528	08/31/2010	$106.37
	FEDEX 866395887784	09/01/2010	$10.75
	SPIRIT TELECOM	09/10/2010	$273.68
	OAK HALL CAP GOWN / K	09/14/2010	$159.14
	FEDEX 866395887795	09/20/2010	$19.27
	POLLOCK COMPANY	09/21/2010	$64.95
	VZWRLSS APOCC VISE	09/23/2010	$28.33
	VZWRLSS APOCC VISE	09/26/2010	$97.24
	FORMS AND SUPPLY - AOPD	09/27/2010	$85.21
			$844.94
KAREN R PETTUS	VZWRLSS APOCC VISE	09/16/2010	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	08/30/2010	$377.77
	FORMS AND SUPPLY - AOPD	08/30/2010	$31.48
	RYDER ENGRAVING INC	09/01/2010	$12.50
	UNITED LASER	09/02/2010	$53.50
	FORMS AND SUPPLY - AOPD	09/07/2010	$165.97
	FORMS AND SUPPLY - AOPD	09/08/2010	$45.05
	TARGET 00019232	09/09/2010	$26.55
	WM SUPERCENTER	09/15/2010	$7.35
	UNITED LASER	09/16/2010	$70.62
	UNITED LASER	09/16/2010	$228.98
	UNITED LASER	09/17/2010	$70.62
	FORMS AND SUPPLY - AOPD	09/27/2010	$624.00
	WALGREENS #6137	09/29/2010	$6.42
			$1,720.81
KAREN THOMAS	MODERN POSTCARD	09/01/2010	$259.25
	OFFICE DEPOT #200	09/02/2010	$137.94
	WHITEHATCOM	09/07/2010	$34.95
	FASTSIGNS NO 230102	09/08/2010	$77.04
	SOUTHEASTERN PRINTING &	09/15/2010	$394.32
	YOUNG OFFICE ENVIRONMENTS	09/17/2010	$135.00
	FORMS AND SUPPLY - AOPD	09/16/2010	$50.82
	PARTY CITY #198	09/18/2010	$21.69
	4616771000869600	09/16/2010	$470.09
	OFFICE MAX	09/18/2010	$92.80
	SOUTHEASTERN PRINTING &	09/21/2010	$97.52
	OFFICE MAX	09/24/2010	$66.77
	ATTM 876193245 NBI	09/25/2010	$224.32
			$2,062.51
KAREN W DAVID	FEDEX 793882265115	09/08/2010	$19.87
			$19.87
KARL KAISER	COMPUBIZENT	09/02/2010	$35.99
	VWR INTERNATIONAL INC	09/16/2010	$331.34

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Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	COLEPARMER 00106013	09/14/2010	$79.23
	VWR INTERNATIONAL INC	09/17/2010	$53.00
	PHENOMENEX, INC	09/17/2010	$49.00
	VWR INTERNATIONAL INC	09/21/2010	$18.82
	SIGMA ALDRICH US	09/23/2010	$53.22
	SIGMA ALDRICH US	09/23/2010	$199.70
	VWR INTERNATIONAL INC	09/25/2010	$54.06
	VWR INTERNATIONAL INC	09/25/2010	$77.29
	AGILENTTECHNOLOGIES	09/27/2010	$815.15
			$1,766.80
KATE E TORBORG	STAPLS7066216330000001	09/15/2010	$62.68
			$62.68
KATE R SHELTON	WAL-MART #4440	09/12/2010	$12.84
			$12.84
KATHARYN SORENSON	SOC ENTERPRISES AHRQ PPIP	09/08/2010	$72.00
			$72.00
KATHERINE R BLEDSOE	ROSWOOD/SUMTER ST. STORAG	09/01/2010	$135.00
	SOUND QUEST DJS	09/23/2010	$325.00
	WAL-MART #4506	09/29/2010	$119.71
			$579.71
KATHLEEN F LOWMAN	AMERICAN ASSN OF ANATOMIS	09/17/2010	$130.00
	SOCIETY FOR NEUROSCIENCE	09/18/2010	$175.00
	Amazon.com	09/21/2010	$125.57
	COMPUSULT INC	09/21/2010	$111.60
	CLARY BUS MACHINES	09/23/2010	$250.00
	AMERICAN BAR ASSOCIATION	09/25/2010	$97.90
	Amazon.com	09/28/2010	$55.95
			$946.02
KATHLEEN WATERS	STAPLS7065772982000002	08/31/2010	$1.77
	STAPLS7065772982000001	08/31/2010	$203.80
	IMAGISTICSINV 203579640	08/24/2010	$61.75
	STAPLS7065894127000001	09/03/2010	$72.96
	CAROLINA BIOLOGICAL SUPPL	09/04/2010	$13.00
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$204.79
	POCKET NURSE ENTERPRISES	09/10/2010	$471.49
	SCANTRON CORPORATION	09/10/2010	$229.12
	MONOPRICE COM	09/10/2010	$80.00
	POCKET NURSE ENTERPRISES	09/13/2010	$158.40
	STAPLS7066225094000001	09/15/2010	$14.06
	POCKET NURSE ENTERPRISES	09/15/2010	$227.50
	POCKET NURSE ENTERPRISES	09/15/2010	$221.00
	STAPLS7066225094000002	09/15/2010	$206.21
	HOGENTOGLER & CO INC	09/16/2010	$66.06
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$53.45
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$14.13

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN WATERS	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$1.76
	ETA CUISENAIRE-2	09/24/2010	$23.38
	FTD BITTY'S FLOWER SHO	09/23/2010	$85.60
	STAPLS7066614180000001	09/28/2010	$93.06
	POCKET NURSE ENTERPRISES	09/28/2010	$516.89
	STAPLS7066614180000002	09/28/2010	$13.62
			$3,033.80
KATHRYN D SIMMONS	METROCALL/ARCH WIRE	09/05/2010	$33.54
	ANA PUBLICATIONS	09/07/2010	$57.95
	ALLTECSTORES.COM	09/07/2010	$219.00
	TROPHIES UNLIMITED	09/10/2010	$45.48
	SC.GOV	09/10/2010	$219.21
	POCKET NURSE ENTERPRISES	09/10/2010	$38.71
	PBP EXECUTIVE REPORTS	09/13/2010	$99.00
	ANA PUBLICATIONS	09/14/2010	$64.95
	FORMS AND SUPPLY - AOPD	09/15/2010	$227.23
	J ROUSEK TOY CO INC	09/21/2010	$193.94
	EMPLOYMENT SCREENING	09/21/2010	$624.00
	Amazon.com	09/22/2010	$54.56
	ANA PUBLICATIONS	09/23/2010	$80.00
	ARTHUR L DAVIS PUBLISHIN	09/28/2010	$150.00
			$2,107.57
KATHRYN M WASHBURN	BECKMAN COULTER	08/31/2010	$686.00
	UT WEB TXSHOP	08/31/2010	$110.00
	WAL-MART #0881	09/03/2010	$30.82
	NATIONAL WELDERS #05	09/07/2010	$24.19
	NATIONAL WELDERS #05	09/07/2010	$3.02
			$854.03
KATHY B LONG	FORMS AND SUPPLY - AOPD	09/07/2010	$18.36
	FORMS AND SUPPLY - AOPD	09/07/2010	$72.40
	FORMS AND SUPPLY - AOPD	09/09/2010	$4.79
			$95.55
KATHY B SADLER	IMAGING TECHNOLOGIES 313	09/16/2010	$146.64
	IMAGING TECHNOLOGIES 313	09/23/2010	$167.30
			$313.94
KATIE A COLEY	NEW THERMO SERV LTD	09/02/2010	$97.38
	BRANDNEWIND	09/29/2010	$284.15
			$381.53
KATY L MOSS	VZWRLSS-IVR VE	09/13/2010	$280.50
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.68
	FORMS AND SUPPLY - AOPD	09/16/2010	$78.84
			$374.02
KAYA M OUTEN	STAPLES 00106567	08/30/2010	$6.73
	FORMS AND SUPPLY - AOPD	09/10/2010	$12.48
	FORMS AND SUPPLY - AOPD	09/14/2010	$331.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	SAVEONCONFERENCES.COM	09/21/2010	$87.46
	SCIMART	09/23/2010	$285.40
	SCIMART	09/23/2010	$314.00
			$1,038.02
KAYE C COBLE	CARDINAL TRACKING, INC.	08/31/2010	$2,145.79
	FORMS AND SUPPLY - AOPD	09/01/2010	$60.28
	FORMS AND SUPPLY - AOPD	09/17/2010	$77.70
	ATTM 287016619207NBI	09/28/2010	$691.14
			$2,974.91
KAYE E POPE	NATIONAL WELDERS #MS	09/13/2010	$15.89
			$15.89
KEITH E MCGRAW	Pro Pics Express	08/30/2010	$10.93
	Pro Pics Express	09/13/2010	$36.53
	Pro Pics Express	09/14/2010	$35.66
	Pro Pics Express	09/16/2010	$16.70
	Pro Pics Express	09/21/2010	$435.60
	Pro Pics Express	09/22/2010	$26.38
			$561.80
KEITH M KAHL	WP LAW INC	08/30/2010	$95.83
	GATEWAY SUPPLY CP	09/14/2010	$63.03
	WP LAW INC	09/27/2010	$335.74
			$494.60
KEITH PIERCE	ISPEECH.ORG	09/02/2010	$24.85
	CD DIMENSIONS INC	09/07/2010	$703.57
	PEACHMAC	09/08/2010	$60.00
	TAPEANDMEDIA.COM	09/09/2010	$92.50
	CRUCIAL.COM-LEXARMEDIA	09/10/2010	$345.97
	SCOTT ELECTRIC GREENSBURG	09/08/2010	$732.00
	FORMS AND SUPPLY - AOPD	09/09/2010	$22.99
	VZWRLSS-IVR VE	09/10/2010	$66.49
	FOCUSED TECHNOLOGY, LLC	09/16/2010	$112.00
	BEST BUY 00005074	09/17/2010	$106.98
	FEDEX 871737402634	09/20/2010	$33.87
	SCHOOL OUTFITTERS	09/23/2010	$213.32
	CAMCOR INC	09/27/2010	$549.95
			$3,064.49
KELLY D WINBURN	THE CONFERENCE GROUP	09/16/2010	$54.14
			$54.14
KELLY E SHAY	FREE CONFERENCING CORP	09/01/2010	$85.41
	TOLL FREE CONFERENCE CAL	09/08/2010	$16.70
	TOLL FREE CONFERENCE CAL	09/08/2010	$12.75
	OFFICE DEPOT #1214	09/08/2010	$30.42
	FORMS AND SUPPLY - AOPD	09/10/2010	$36.12
	FREE CONFERENCING CORP	09/10/2010	$30.61
	TOLL FREE CONFERENCE CAL	09/10/2010	$8.39

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	TOLL FREE CONFERENCE CAL	09/13/2010	$27.34
	TOLL FREE CONFERENCE CAL	09/14/2010	$21.61
	TOLL FREE CONFERENCE CAL	09/14/2010	$0.41
	ATTM 287023060249NBI	09/17/2010	$773.59
	FREE CONFERENCING CORP	09/17/2010	$25.56
	TOLL FREE CONFERENCE CAL	09/22/2010	$23.11
	TOLL FREE CONFERENCE CAL	09/24/2010	$0.82
	TOLL FREE CONFERENCE CAL	09/24/2010	$34.02
	TOLL FREE CONFERENCE CAL	09/27/2010	$16.57
	TOLL FREE CONFERENCE CAL	09/29/2010	$6.34
	TOLL FREE CONFERENCE CAL	09/29/2010	$24.07
	OFFICE DEPOT #1214	09/28/2010	$19.61
			$1,193.45
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	09/28/2010	$522.08
			$522.08
KELVIN RACHELL	LOWES #02366	09/04/2010	$634.50
			$634.50
KENNETH A STEPHENS	ACE HRDWR OF CAYCE LLC	09/01/2010	$14.85
	GRAYBAR ELECTRIC	09/02/2010	$325.62
	WW GRAINGER	09/02/2010	$24.94
	WW GRAINGER	09/02/2010	$215.78
	WW GRAINGER	09/02/2010	$28.02
	AMERICAN SEATING 01 OF 01	09/15/2010	$1,275.00
	ACE HRDWR OF CAYCE LLC	09/17/2010	$21.12
	SOUTHLAND EQUIP SERVICE	09/16/2010	$498.83
	LEHIGH ELECTRIC PRODUCTS	09/20/2010	$19.71
	GRAYBAR ELECTRIC	09/21/2010	$148.30
			$2,572.17
KENNETH B WALSH	SIGMA ALDRICH US	09/13/2010	$92.82
	SIGMA ALDRICH US	09/14/2010	$73.81
	WORLD PRECISION INSTRU	09/14/2010	$102.00
	SPECTRUM LABORATORY	09/15/2010	$33.80
			$302.43
KENNETH B WILSON JR	LOWES #01986	09/02/2010	$33.04
	C L CANNON & SONS INC	09/01/2010	$20.56
	GLIDDEN PROFESSIONAL #038	09/07/2010	$73.39
	CLAYTON TILE SPARTANBURG	09/20/2010	$10.56
	LOWES #01986	09/23/2010	$65.65
	BOILING SPRINGS TIRE	09/24/2010	$859.56
	EXPRESS LUBE AND MUFFL	09/23/2010	$457.62
	DURON #3654	09/24/2010	$38.04
	DURON #3654	09/24/2010	$7.90
	ODOM ACE HARDWARE INC	09/29/2010	$39.14
			$1,605.46
KENNETH BAILEY THOMAS	WAL-MART #4487	09/07/2010	$106.91

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	WAL-MART #4487	09/27/2010	$79.48
	KROGER #675	09/27/2010	$15.96
			$202.35
KENNETH D WHITE	RPS COLUMBIA	09/02/2010	$4.00
	KMART 4043	09/13/2010	$14.96
	AC MOORE STR #77	09/17/2010	$8.54
	ACS SOUND & LIGHTING	09/21/2010	$256.80
	SOUTH CAROLINA BOOKSTORE	09/23/2010	$12.12
	LOWES #00385	09/24/2010	$15.12
	HARBOR FREIGHT TOOLS 103	09/29/2010	$13.90
			$325.44
KENNETH INABINET	ASSOCIATED CONTROLS INC	09/23/2010	$272.93
			$272.93
KENNETH L REIFSNIDER	CREATION ENGINE INC	09/27/2010	$109.00
			$109.00
KENNETH L YOUNG	DMI DELL HIGHER EDUC	09/02/2010	$1,733.04
	AMAZON MKTPLACE PMTS	09/01/2010	$43.13
	CABLE & CONNECTIONS INC	09/08/2010	$116.47
	CABLE & CONNECTIONS INC	09/08/2010	$19.15
	WWW.NEWEGG.COM	09/15/2010	$381.16
	WWW.NEWEGG.COM	09/15/2010	$42.98
	BEST BUY 00002642	09/21/2010	$438.65
	LOWES #00385	09/21/2010	$123.93
	LOWES #00499	09/21/2010	$173.08
	WWW.NEWEGG.COM	09/21/2010	$79.98
	KMART 4141	09/21/2010	$64.19
	DMI DELL HIGHER EDUC	09/22/2010	$1,411.26
	TAYLOR & FRANCIS-CRC	09/21/2010	$129.95
	DMI DELL HIGHER EDUC	09/24/2010	$202.98
	TAYLOR & FRANCIS-CRC	09/23/2010	$49.95
	WWW.NEWEGG.COM	09/27/2010	$40.98
	WWW.NEWEGG.COM	09/27/2010	$16.99
	WWW.NEWEGG.COM	09/27/2010	$71.49
	DRI WINEDT	09/27/2010	$250.00
	ES VALUE PLUS MONTHLY	09/28/2010	$1.95
			$5,391.31
KENNETH M CORBETT	ADDAM'S UNIV BKST #229	08/31/2010	$139.10
	ADDAM'S UNIV BKST #229	09/02/2010	$502.68
	ADDAM'S UNIV BKST #229	09/02/2010	$312.98
	APL APPLE ONLINE STORE	09/14/2010	$29.99
	DISPLAYS 2 GO	09/17/2010	$259.50
	DISPLAYS 2 GO	09/17/2010	$741.61
	PROGRAPHS LLC	09/28/2010	$98.98
			$2,084.84
KERRY EVERETT	APL APPLE ONLINE STORE	09/04/2010	$248.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KERRY EVERETT	FORMS AND SUPPLY - AOPD	09/15/2010	$158.78
	OFFICEMAX CT IN#939543	09/22/2010	$185.28
	AMAZON MKTPLACE PMTS	09/26/2010	$28.73
	AMAZON MKTPLACE PMTS	09/27/2010	$15.68
	AMAZON MKTPLACE PMTS	09/27/2010	$1.90
	AT&T DATA	09/29/2010	$25.00
	AMAZON MKTPLACE PMTS	09/29/2010	$82.87
	AT&T DATA	09/29/2010	$14.99
			$761.47
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	08/31/2010	$331.65
	COOPERS NURSERY	09/15/2010	$36.15
			$367.80
KEVIN HEROD	DMI DELL HIGHER EDUC	09/17/2010	$278.12
	WWW.NEWEGG.COM	09/22/2010	$22.85
			$300.97
KEVIN HUANG	FISHER SCI ATL	09/04/2010	$99.74
	WAL-MART #1164	09/04/2010	$37.41
	WALMART.COM	09/06/2010	$61.84
	FISHER SCI HUS	09/11/2010	$50.93
	STAPLES 00110072	09/12/2010	$126.21
	WM SUPERCENTER	09/12/2010	$21.08
	HERAEUS CERMALLOY INC.	09/17/2010	$676.53
	COLEPARMER 00106013	09/20/2010	$367.41
	FISHER SCI HUS	09/23/2010	$20.86
	WM SUPERCENTER	09/25/2010	$28.99
	GOVCNCTN	09/23/2010	$134.69
	OPTICS PLANET INC	09/30/2010	$250.91
			$1,876.60
KEVIN L HENNESSEE	LOWES #01064	09/10/2010	$20.22
	WOODLEYS GARDEN CENTER	09/21/2010	$60.93
	HILTONS POWER EQUIPMENT	09/24/2010	$114.86
	AAROENGINE803-776-6700	09/27/2010	$83.39
			$279.40
KEVIN P WILSON	WWW.NEWEGG.COM	09/27/2010	$371.97
			$371.97
KEVIN RUSSELL	VZWRLSS-IVR VE	09/09/2010	$230.81
	SIGMA ALDRICH US	09/09/2010	$386.88
	VWR INTERNATIONAL INC WE	09/11/2010	$324.90
	FISHER SCI AUTO REC	09/14/2010	$50.35
	FISHER SCI AUTO REC	09/14/2010	$172.41
	FISHER SCI AUTO REC	09/14/2010	$33.00
			$1,198.35
KEVIN S HARSEY	SHEPPARDS GLASS	08/31/2010	$1,293.15
	DOWLING DOUBLE O ENTERPRI	09/09/2010	$684.80
	ADVANCED DOOR SYSTEMS (CO	09/15/2010	$200.86

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	THE KEY SHOP	09/22/2010	$57.78
	RICHLAND INDUSTRIAL	09/28/2010	$8.65
	GALAXY HARDWARE INC	09/28/2010	$29.39
	THE KEY SHOP	09/28/2010	$38.52
			$2,313.15
KEVIN SHEPPARD	THOMSON WEST TCD	09/08/2010	$1,183.30
	FEDEX 05445891	09/23/2010	$59.70
	FORMS AND SUPPLY - AOPD	09/24/2010	$117.39
	FORMS AND SUPPLY - AOPD	09/27/2010	$146.58
			$1,506.97
KHRYSTAL L SMITH	ORIENTAL TRADING CO	09/08/2010	$57.93
	WAL-MART #1035	09/10/2010	$26.46
	SWANK MOTION PICTURES	09/10/2010	$396.00
	PARTY CITY #198	09/10/2010	$49.74
	ANDERSON STAMP & ENGRAVIN	09/13/2010	$151.81
	ORIENTAL TRADING CO	09/14/2010	$106.81
	WM SUPERCENTER	09/16/2010	$3.12
	WAL-MART #2806	09/16/2010	$6.33
	LOWES #01986	09/20/2010	$41.01
	LOWES #02595	09/21/2010	$57.20
	PARTY CITY #198	09/22/2010	$17.45
	OFFICE MAX	09/21/2010	$12.18
	LOWES #02595	09/22/2010	$10.58
	DOLRTREE 1305 00013052	09/22/2010	$12.72
	ATTM 876193405 NBI	09/25/2010	$78.41
	DOLRTREE 1305 00013052	09/25/2010	$4.24
			$1,031.99
KIM M ROSE	FEDEX 871261901584	09/01/2010	$8.23
	FEDEX 871261901595	09/01/2010	$8.23
	FEDEX 871261901492	09/12/2010	$10.70
	PAYPAL SOUTHCAROLI	09/14/2010	$345.00
	FEDEX 871261901507	09/26/2010	$8.20
	FEDEX 871261901518	09/26/2010	$10.02
			$390.38
KIMBERLY A HERLONG	COLUMBIA FLAG & DISPLAY	08/31/2010	$535.00
	FASTSIGNS NO 230401	09/14/2010	$988.50
	FASTSIGNS NO 230401	09/14/2010	$870.80
	FASTSIGNS NO 230401	09/14/2010	$153.36
	VISUAL GRAPHIC SYSTEMS	09/21/2010	$841.91
	FASTSIGNS NO 230401	09/22/2010	$642.00
	FASTSIGNS NO 230401	09/22/2010	$486.93
	FASTSIGNS NO 230401	09/22/2010	$60.00
	DISPLAYS 2 GO	09/28/2010	$631.75
			$5,210.25
KIMBERLY G REVELS	FORMS AND SUPPLY - AOPD	08/31/2010	$118.77

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G REVELS	FEDEX 861900075360	09/03/2010	$18.43
	FEDEX 414008261554	09/03/2010	$87.02
	FEDEX 796212486630	09/05/2010	$44.18
	FEDEX 414008261554	09/07/2010	$20.00
	OMICS PUBLISHING GROUP	09/07/2010	$1,231.00
	FORMS AND SUPPLY - AOPD	09/07/2010	$207.92
	INVITROGEN 19809937	09/08/2010	$214.30
	FEDEX 868719138918	09/08/2010	$14.08
	FORMS AND SUPPLY - AOPD	09/08/2010	$50.50
	SIGMA ALDRICH US	09/10/2010	$102.82
	FEDEX 791605656652	09/12/2010	$25.12
	FISHER SCI CSA	09/11/2010	$1,852.62
	TOCRIS BIOSCIENCE	09/11/2010	$586.00
	QIAGEN INC.	09/15/2010	$384.77
	QIAGEN INC.	09/15/2010	$725.03
	FORMS AND SUPPLY - AOPD	09/14/2010	$86.06
	QIAGEN INC.	09/16/2010	$220.99
	SIGMA ALDRICH US	09/16/2010	$257.73
	EMD CHEMICALS	09/15/2010	$291.00
	SIGMA XI THE SCIENTIFIC R	09/15/2010	$47.50
	FEDEX 871251980492	09/16/2010	$12.97
	RDC ROCHE DIAGNOSTICS	09/16/2010	$317.60
	AMERICAN TYPE CULTURE COL	09/16/2010	$299.40
	FEDEX 796253658555	09/20/2010	$41.88
	FEDEX 871251980481	09/20/2010	$50.58
	LIST BIOLOGICAL LABS	09/20/2010	$712.34
	FEDEX 868722417557	09/20/2010	$41.11
	PEPROTECH	09/20/2010	$340.00
	FEDEX 871251980470	09/22/2010	$60.66
	FEDEX 872310659980	09/24/2010	$77.29
	FEDEX 868722417568	09/24/2010	$46.99
	FEDEX 872310659970	09/24/2010	$50.10
			$8,636.76
KIMBERLY GOLER	WAL-MART #4487	08/31/2010	$7.49
	WAL-MART #4487	09/21/2010	$15.66
	HOBBY LOBBY #289	09/24/2010	$77.62
	HALLOWEEN CITY #8043	09/24/2010	$44.32
			$145.09
KIMBERLY L MCMAHON	JWS WILEY PUBLISHERS	08/31/2010	$265.22
	FORMS AND SUPPLY - AOPD	09/03/2010	$75.75
	FORMS AND SUPPLY - AOPD	09/07/2010	$16.86
	TIMESAVER SOFTWARE, INC.	09/10/2010	$498.75
	TEAM JEDI MARKETING INC	09/10/2010	$156.00
	GAMESTOP #4794	09/15/2010	$64.19
	CSN CSN Stores	09/14/2010	$90.99
	FORMS AND SUPPLY - AOPD	09/16/2010	$168.63

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	4LESSDEPOT COM	09/21/2010	$61.61
	VZWRLSS APOCC VISE	09/23/2010	$85.14
			$1,483.14
KIMBERLY R ROBERSON	D J WSJ.COM/BARRON.COM	08/31/2010	$197.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$170.71
	SMITH RUBBER STAMP & SEAL	09/02/2010	$128.40
	BLUESTEIN WHOLESALE COMPA	09/02/2010	$33.17
	NATL SOCIETY OF HISPANIC	09/07/2010	$1,500.00
	FEDEX 05367811	09/09/2010	$24.54
			$2,053.82
KLAY D PETERSON	LOWES #02595	09/08/2010	$44.42
	FEDEX OFFICE #3095	09/09/2010	$10.59
	CONNEY SAFETY	09/11/2010	$184.60
	OFFICE MAX	09/20/2010	$28.66
			$268.27
KOHICHI SEGAWA	COLUMBIA FLUID SYS TECH	09/07/2010	$56.92
	SIGMA ALDRICH US	09/13/2010	$139.28
	SIGMA ALDRICH US	09/14/2010	$167.30
			$363.50
KOREY R ROTHMAN	TICKETS WA NATIONALS	09/03/2010	$180.00
	GIANT FOOD INC #354	09/09/2010	$151.61
	BORDERS 01004522	09/09/2010	$49.64
	CVS PHARMACY #1477 Q03	09/09/2010	$16.38
	FEDEX OFFICE #0227	09/16/2010	$14.95
	FOLGERS SHAKESPEARE LI	09/16/2010	$522.00
	BOX OFFICE TICKETS INC	09/21/2010	$255.00
			$1,189.58
KRIS F KAIGLER	USA SCIENTIFIC, INC.	09/28/2010	$105.51
			$105.51
KRISTA L WODECKI	VALLEY SPRING WATER & COF	09/07/2010	$22.74
	FEDEX 796238239982	09/16/2010	$27.14
	FEDEX 793932899666	09/26/2010	$27.14
			$77.02
KRISTEN M BROWN	FACEBOOK.COM ADS	08/31/2010	$106.42
	FACEBOOK.COM ADS	09/01/2010	$110.00
	FACEBOOK.COM ADS	09/04/2010	$91.88
	FACEBOOK.COM ADS	09/05/2010	$97.54
	FACEBOOK.COM ADS	09/03/2010	$105.28
	FACEBOOK.COM ADS	09/03/2010	$104.43
	FACEBOOK.COM ADS	09/06/2010	$97.94
	FACEBOOK.COM ADS	09/07/2010	$107.02
	FACEBOOK.COM ADS	09/08/2010	$109.72
	FACEBOOK.COM ADS	09/09/2010	$107.26
	FACEBOOK.COM ADS	09/11/2010	$109.90
	FACEBOOK.COM ADS	09/10/2010	$105.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	09/12/2010	$95.02
	FACEBOOK.COM ADS	09/13/2010	$94.71
	FACEBOOK.COM ADS	09/14/2010	$103.48
	FACEBOOK.COM ADS	09/15/2010	$99.60
	FACEBOOK.COM ADS	09/16/2010	$98.50
	FACEBOOK.COM ADS	09/19/2010	$74.68
	FACEBOOK.COM ADS	09/17/2010	$93.99
	FACEBOOK.COM ADS	09/18/2010	$79.84
	FACEBOOK.COM ADS	09/20/2010	$76.37
	FACEBOOK.COM ADS	09/21/2010	$76.45
	FACEBOOK.COM ADS	09/22/2010	$76.83
	FACEBOOK.COM ADS	09/23/2010	$77.64
	FACEBOOK.COM ADS	09/26/2010	$72.64
	FACEBOOK.COM ADS	09/24/2010	$71.64
	FACEBOOK.COM ADS	09/25/2010	$71.27
	FACEBOOK.COM ADS	09/27/2010	$76.80
	FACEBOOK.COM ADS	09/28/2010	$88.09
	FACEBOOK.COM ADS	09/29/2010	$87.16
			$2,767.23
KRISTIE V ROBERSON	OFFICE1000 INC	09/21/2010	$292.00
	LASER PRINT SERVICE, INC	09/21/2010	$153.70
	WAL-MART #0629	09/22/2010	$25.25
	OFFICEMAX CT IN#067814	09/29/2010	$109.42
	OFFICEMAX CT IN#068040	09/29/2010	$5.78
	OFFICEMAX CT IN#068083	09/29/2010	$11.76
			$597.91
KRISTIN E FREESTATE	FEDEX 870298419815	09/01/2010	$18.25
	FORMS AND SUPPLY - AOPD	08/31/2010	$243.86
	RYDER ENGRAVING INC	09/01/2010	$15.75
	FEDEX 870298419804	09/03/2010	$94.83
	FORMS AND SUPPLY - AOPD	09/03/2010	$62.24
	DRI OUTN ABOUT FOR O	09/03/2010	$349.00
	FEDEX 870298419826	09/05/2010	$15.57
	SHRED WITH US	09/03/2010	$35.00
	FEDEX 868717852425	09/12/2010	$15.49
	SHRED WITH US	09/10/2010	$35.00
	BRIEFINGS MEDIA GROUP LLC	09/13/2010	$97.00
	WWW.NEWEGG.COM	09/13/2010	$94.17
	FEDEX 289025614460	09/15/2010	$8.44
	DISPLAYS 2 GO	09/14/2010	$96.11
	FEDEX 870298419918	09/16/2010	$41.13
	FORMS AND SUPPLY - AOPD	09/15/2010	$42.83
	FEDEX 870298419929	09/16/2010	$15.41
	DELL SALES & SERVICE	09/20/2010	$1,493.71
	RYDER ENGRAVING INC	09/16/2010	$12.50
	SHRED WITH US	09/17/2010	$35.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	09/17/2010	$8.96
	FEDEX 870298419837	09/17/2010	$15.49
	FEDEX 870298419789	09/17/2010	$69.45
	FORMS AND SUPPLY - AOPD	09/16/2010	$44.41
	FEDEX 870298419778	09/17/2010	$74.90
	FEDEX 870298419848	09/17/2010	$83.76
	FEDEX 870298419930	09/20/2010	$12.73
	POST UP STAND INC	09/21/2010	$461.29
	FEDEX 870298419940	09/20/2010	$18.41
	FORMS AND SUPPLY - AOPD	09/21/2010	$16.01
	FEDEX 997323500153494	09/22/2010	$17.92
	FORMS AND SUPPLY - AOPD	09/22/2010	$20.47
	DELL SALES & SERVICE	09/23/2010	$943.68
	FEDEX 868717852311	09/26/2010	$41.40
	SCASA 00 OF 00	09/24/2010	$60.00
	WWW.NEWEGG.COM	09/27/2010	$59.96
	SHRED WITH US	09/28/2010	$35.00
	BEST BUY 00002642	09/29/2010	$235.37
	TECHNOLOGY RESOURCE CORP	09/29/2010	$53.25
	TECHNOLOGY RESOURCE CORP	09/29/2010	$55.12
			$5,148.87
KRISTIN M ALLEN	STAPLES 00118976	09/09/2010	$16.39
	CONSTANT CONTACT 1	09/29/2010	$95.00
			$111.39
KWANTIP NID STUESSY	OFFICE DEPOT #2349	09/24/2010	$15.48
			$15.48
KYLE M REDD	GRAYBAR ELECTRIC COMPANY	08/31/2010	$52.43
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$110.62
	GRAYBAR ELECTRIC COMPANY	09/01/2010	$34.55
			$197.60
L SCOTT JOHNSON	MECHDYNE	09/09/2010	$1,000.00
	DMI DELL MEDIUM BUS	09/11/2010	$412.89
	VZWRLSS APOCC VISE	09/17/2010	$48.61
	AMAZON MKTPLACE PMTS	09/17/2010	$75.97
	AMAZON MKTPLACE PMTS	09/17/2010	$104.90
			$1,642.37
LADONNA R HAYES	Weekly Reader	09/15/2010	$115.29
			$115.29
LAKESHA R CAMPBELL	Amazon.com	08/31/2010	$101.59
			$101.59
LARA LOMICKA ANDERSON	AMAZON MKTPLACE PMTS	08/31/2010	$9.39
			$9.39
LARRY C KNOTT	FISHER SCI ATL	09/04/2010	$339.02
	HOG SLAT, INC - CL	09/13/2010	$1,523.68

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	CAPITOL VACUUM	09/14/2010	$194.42
	BED BATH & BEYOND #651	09/15/2010	$74.88
			$2,132.00
LARRY E BENJAMIN	SEVEN OAKS DOORS & HDW	09/09/2010	$1,048.50
	MSC INDUSTRIAL SUPPLY	09/20/2010	$118.80
			$1,167.30
LARRY K BUTLER	C. J. COMPTON PLUMBING &	08/31/2010	$900.00
	HARRISON'S WORKWEAR	09/10/2010	$205.56
	MCREY DISTRIBUTORS	09/10/2010	$116.16
	MACK FULBRIGHT DISTRIBUTI	09/20/2010	$158.68
	MCREY DISTRIBUTORS	09/22/2010	$132.99
	TRAYCO OF SC INC	09/22/2010	$180.70
	TRAYCO OF SC INC	09/24/2010	$77.72
	TRAYCO OF SC INC	09/24/2010	$0.47
			$1,772.28
LARRY M MILNER	WM SUPERCENTER	09/03/2010	$89.12
	SIX FLAGS OVER GEORGIA	09/09/2010	$325.19
	THE ATHLETE'S HOUSE	09/10/2010	$996.34
	JIM HANNA'S CUSTOM APPARE	09/15/2010	$537.68
	TROPHIES UNLIMITED	09/15/2010	$451.33
			$2,399.66
LASHAKENYA G MCCARROLL	OFFICE MAX	08/31/2010	$47.32
	OFFICE MAX	08/31/2010	$47.32
	OFFICE MAX	09/07/2010	$91.74
	OFFICE DEPOT #200	09/07/2010	$4.23
	OFFICE MAX	09/08/2010	$33.94
	OFFICE MAX	09/08/2010	$147.82
	UNIVERSITY OF S CAR	09/10/2010	$48.54
	OFFICE MAX	09/09/2010	$9.08
	OFFICE MAX	09/09/2010	$33.01
	HOBBY LOBBY #316	09/22/2010	$31.77
	S C STATE UNIVERSIT	09/24/2010	$365.00
			$859.77
LASHAWN N LEMON	TARGET 00019232	09/01/2010	$4.26
			$4.26
LASZLO MARTON	VWR INTERNATIONAL INC	08/31/2010	$103.23
	VWR INTERNATIONAL INC	08/31/2010	$44.43
	VWR INTERNATIONAL INC	09/04/2010	$60.00
			$207.66
LATANE E GOODING	GAL GALLS INC	09/01/2010	$80.60
	RED WING SHOE STORE #1	08/31/2010	$156.44
	RED WING SHOE STORE #1	08/31/2010	$156.44
	GAL GALLS INC	09/02/2010	$225.71
	RED WING SHOE STORE #2	09/01/2010	$36.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$655.47
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	08/31/2010	$598.73
	FEDEX 276414115000007	09/01/2010	$5.78
	FORMS AND SUPPLY - AOPD	09/01/2010	$146.59
	FORMS AND SUPPLY - AOPD	09/02/2010	$455.41
	FORMS AND SUPPLY - AOPD	09/09/2010	$139.09
	FORMS AND SUPPLY - AOPD	09/16/2010	$19.26
	FEDEX 796247731166	09/20/2010	$59.28
			$1,424.14
LATRESSA A WRIGHT	UNIVERSITY OF S CAR	09/07/2010	$8.54
	ALLEGRA PRINT AND IMAGIN	09/13/2010	$77.48
	MODERN LANGUAGE ASSOC.	09/13/2010	$400.00
	OFFICE MAX	09/18/2010	$63.12
	SECURE IT INC	09/28/2010	$43.45
	ALLEGRA PRINT AND IMAGIN	09/28/2010	$67.37
	GOS- GREENVILLE OFFICE S	09/28/2010	$114.78
			$774.74
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	09/03/2010	$43.34
	FORMS AND SUPPLY - AOPD	09/21/2010	$17.33
	DELL SALES & SERVICE	09/24/2010	$226.78
	FORMS AND SUPPLY - AOPD	09/24/2010	$150.68
			$438.13
LAURA ANNETTE SMITH	VWR INTERNATIONAL INC	09/02/2010	$48.17
	FISHER SCI ATL	09/02/2010	$296.00
			$344.17
LAURA B HUMPHREY	WALMART.COM	09/12/2010	$43.16
	PSA WORLDWIDE CORP	09/15/2010	$403.20
	PSA WORLDWIDE CORP	09/24/2010	$266.40
	ZURCHER'S DISCOUNT PAR	09/24/2010	$285.95
	BRAESIDE DISPLAYS	09/23/2010	$341.28
	STU SPIRITLINE	09/29/2010	$103.95
	SSG SPORT SUPPLY GROUP	09/29/2010	$174.87
			$1,618.81
LAURA D HOWELL	Amazon.com	09/05/2010	$36.49
	BILLIAN PUBLISHING	09/07/2010	$299.00
			$335.49
LAURA J COLVIN	RYDER ENGRAVING INC	09/03/2010	$16.50
	JOANN FABRIC #1126	09/09/2010	$23.38
	WKH LIPPINCOTT WMS/WIL	09/10/2010	$64.20
	KILLOY OFFICE EQUIPMENT I	09/10/2010	$160.00
	WHOLESALE POINT,INC.	09/21/2010	$145.00
	QUICK MEDICAL	09/20/2010	$167.08
	COUNTRY TECHNOLOGY INC	09/24/2010	$48.95
			$625.11

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	ECSU CASHIER POS	08/31/2010	$250.00
	ATTM 287015521362NBI	08/31/2010	$165.41
	ATTM 287015520459NBI	08/31/2010	$138.70
	JM GRACE	08/27/2010	$459.67
	JM GRACE	08/31/2010	$1,093.54
	COMMERCIAL OFFICE FURNITU	09/01/2010	$213.99
	FORMS AND SUPPLY - AOPD	09/02/2010	$158.56
	FORMS AND SUPPLY - AOPD	09/08/2010	$239.81
	SUNY OSWEGO CAREER SER	09/10/2010	$65.00
	JMU-COMMERCE MGR - WEB	09/14/2010	$127.50
	FORMS AND SUPPLY - AOPD	09/15/2010	$163.08
	Amazon.com	09/17/2010	$113.70
	AM SOCIOLOGICAL ASSOC	09/20/2010	$220.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$25.29
	THE CHRONICLE	09/23/2010	$260.00
	FORMS AND SUPPLY-AOPD	09/24/2010	$541.35
	ATTM 287015521362NBI	09/29/2010	$160.37
	ATTM 287015520459NBI	09/29/2010	$133.47
	VZWRLSS-IVR VE	09/29/2010	$568.59
			$5,098.03
LAURA S HILL	COLEPARMER 00106013	09/17/2010	$1,306.94
	NEWPORT CORPORATION	09/23/2010	$583.47
			$1,890.41
LAUREN C MARTINI	THE KEY SHOP	09/10/2010	$12.31
	LOWES #01064	09/16/2010	$29.31
	PALMETTO PARTY RENTAL	09/23/2010	$475.62
	THE KEY SHOP	09/23/2010	$2.09
	TARGET 00019232	09/24/2010	$20.20
			$539.53
LAURIE L JACKSON	FORMS AND SUPPLY - AOPD	09/09/2010	$163.39
	FORMS AND SUPPLY - AOPD	09/14/2010	$149.79
	FORMS AND SUPPLY - AOPD	09/21/2010	$244.22
			$557.40
LAVETA G GIBSON	CONSTANT CONTACT 1	09/07/2010	$55.00
	FEDEX 863919512430	09/22/2010	$14.50
	FEDEX 863919512566	09/29/2010	$68.65
			$138.15
LAWRENCE P REAGAN	OFFICE DEPOT #2580	09/18/2010	$65.31
	SOCIETY FOR NEUROSCIENCE	09/22/2010	$175.00
			$240.31
LAWRENCE T FLEENOR II	SOUTHERN UNIFORM CO	08/31/2010	$471.80
	AKADEMA INC	09/03/2010	$89.50
	2-T&T SPORTING GOODS	09/08/2010	$1,304.64
			$1,865.94
LEAH M ANDERSON	4 OVER INC	09/22/2010	$92.18

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH M ANDERSON	DICKS SPORTING GOODS	09/23/2010	$63.55
			$155.73
LEE ANN FAULLING	SIGMA ALDRICH US	08/31/2010	$259.19
	THE OFFICE P Serry R	08/30/2010	$103.16
	FOCUS PRODUCTS	09/01/2010	$9.94
	EMD CHEMICALS	08/30/2010	$22.00
	EMD CHEMICALS	08/30/2010	$707.00
	CAYMAN CHEMICAL, INC	09/02/2010	$80.00
	SIGMA ALDRICH US	09/02/2010	$44.91
	APPLIED BIOSYSTEMS	09/09/2010	$279.70
	APPLIED BIOSYSTEMS	09/09/2010	$326.40
	APPLIED BIOSYSTEMS	09/12/2010	$312.34
	APPLIED BIOSYSTEMS	09/12/2010	$14.06
	THE OFFICE PAL	09/14/2010	$125.26
	TOXIN TECHNOLOGY INC	09/15/2010	$654.00
	SOUTH COAST ENTERPRISES	09/14/2010	$775.00
	VWR INTERNATIONAL INC	09/29/2010	$440.76
			$4,153.72
LEE B WILSON	QRS DIAGNOSTIC	09/17/2010	$1,921.00
	WKH LIPPINCOTT WMS/WIL	09/26/2010	$75.00
			$1,996.00
LEE E AANDERUD	COMPUSULT INC	08/31/2010	$223.95
	JM GRACE	09/16/2010	$219.35
	WWW.NEWEGG.COM	09/20/2010	$175.98
	TARGET 00019232	09/23/2010	$23.20
	STAPLES 00103911	09/23/2010	$66.32
	LOWES #00499	09/24/2010	$38.68
	VanDyke-McKen357114400	09/27/2010	$99.28
	WWW.NEWEGG.COM	09/29/2010	$137.07
	DATABAZAAR.COM	09/28/2010	$729.89
			$1,713.72
LEE O HOLLOWAY JR	SIMPSONS ACE HARDWARE	08/31/2010	$38.89
	SUMTER CHRYSLER PLYMOUTH	08/31/2010	$324.48
	LOWES #00626	09/14/2010	$21.51
	C C DICKSON CO 1023	09/23/2010	$720.82
	C C DICKSON CO 1023	09/28/2010	$524.06
			$1,629.76
LESLIE C DENNIS	B & H PHOTO-VIDEO.COM	09/15/2010	$151.80
	GEIGER O'CAIN	09/20/2010	$356.42
	NATL SCHOLASTIC PRESS	09/29/2010	$850.00
			$1,358.22
LESLIE M HARDEN	SIRCHIE FINGER PRINT LABO	08/27/2010	$75.43
	LEADSONLINE	09/02/2010	$1,908.00
	INTERSTATE ALLBATTERY CT	09/03/2010	$133.22
	WEST CHATHAM WARNING D	09/07/2010	$886.44

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	AT&T K008 9969	09/10/2010	$67.96
	FORMS AND SUPPLY-AOPD	09/13/2010	$1,271.33
	ATTM 834474098NBI	09/14/2010	$2,032.26
	CITY GARAGE & BODY SHOP	09/16/2010	$660.00
	AT&T K008 9969	09/21/2010	$93.95
	SINCERELY YOURS, INC	09/23/2010	$205.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$32.62
	FORMS AND SUPPLY - AOPD	09/27/2010	$1,257.69
	PROMOTECH	09/28/2010	$529.65
			$9,153.55
LIM ANDREW LEE	NORLAND PRODUCTS INC	09/01/2010	$50.39
	BEST BUY 00002709	09/19/2010	$855.99
	BIO RAD VILEE09/20/10	09/21/2010	$113.98
	TED PELLA INC	09/21/2010	$54.87
	WM SUPERCENTER	09/22/2010	$42.67
	RDC ROCHE DIAGNOSTICS	09/23/2010	$71.00
	INTEGRATED DNA TECH	09/23/2010	$52.75
	INTEGRATED DNA TECH	09/23/2010	$55.75
	FISHER SCI CHI	09/25/2010	$308.98
	FISHER SCI CHU	09/28/2010	$1,427.68
	WAL-MART #2214	09/28/2010	$6.29
	OLYMPUSAMER	09/28/2010	$437.00
			$3,477.35
LINDA L COX	WWW.NEWEGG.COM	09/17/2010	$331.78
	COMPUSULT INC	09/20/2010	$1,041.11
	COMPUSULT INC	09/23/2010	$111.60
			$1,484.49
LINDA MABRY	CONSTANT CONTACT 1	08/31/2010	$80.00
	ROSE TALBERT PAINT COMPAN	09/01/2010	$17.07
	ROSE TALBERT PAINT COMPAN	09/01/2010	$28.13
	METROCALL/ARCH WIRE	09/05/2010	$8.75
	GOOGLE BUY COM	09/13/2010	$274.96
	PORTABLE COMPONENTS LLC	09/15/2010	$39.00
	BEST BUY 00014662	09/16/2010	$32.09
	HP DIRECT-PUBLICSECTOR	09/21/2010	$2,454.85
	VZWRLSS APOCC VISE	09/21/2010	$650.65
	SMITH RUBBER STAMP & SEAL	09/21/2010	$17.12
	CMA PUBLISH BLACK ISSUES	09/24/2010	$1,505.00
	ROSE TALBERT PAINT COMPAN	09/24/2010	$87.37
	ATTM 287017144112NBI	09/25/2010	$57.90
			$5,252.89
LINDA S SHIMIZU	Amazon.com	09/05/2010	$58.99
			$58.99
LINGLING LINDA SI	AT&T QD GAC	09/07/2010	$250.07
	FEDEX 867523727701	09/12/2010	$36.66

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Cardholder	Vendor Name	Purchase Date	Amount
LINGLING LINDA SI	FORMS AND SUPPLY - AOPD	09/13/2010	$155.24
	FORMS AND SUPPLY - AOPD	09/13/2010	$163.34
	UNIV-OF-SC-BOOKSTORE#2400	09/16/2010	$17.33
	HOBBY LOBBY #342	09/18/2010	$17.76
	WAL-MART #2214	09/24/2010	$52.16
			$692.56
LISA A SAXON	THE OFFICE PAL	09/07/2010	$446.00
	THE OFFICE PAL	09/14/2010	$489.62
	WWW.NEWEGG.COM	09/20/2010	$57.67
	NEWARK US 00000109	09/23/2010	$30.29
			$1,023.58
LISA B CAGGIANO	OFFICEMAX CT IN#534448	09/01/2010	$125.67
	OFFICEMAX CT IN#050794	09/01/2010	$71.58
	FASTSIGNS NO 230102	09/02/2010	$332.46
	FORMS AND SUPPLY - AOPD	09/10/2010	$87.05
	RITE AID STORE #11599	09/23/2010	$3.70
			$620.46
LISA B JERALD	SYX TIGERDIRECT.COM	09/01/2010	$66.67
	VZWRLSS APOCC VISE	09/06/2010	$285.98
	LYNDA.COM	09/10/2010	$250.00
	NASPA E-COMMERCE	09/17/2010	$179.00
	STYLUS PUBLISHING, LLC	09/17/2010	$40.00
	CSP CSMONITORWEEKLY	09/17/2010	$89.00
			$910.65
LISA C ROBINETTE	JARRETTS JUNGLE	08/30/2010	$26.71
	ACTIVEMUSICIAN COM	08/31/2010	$209.00
	WM SUPERCENTER	09/07/2010	$180.59
	K & K INTERIORS INC	09/11/2010	$124.16
	BRABHAM'S NURSERY & LANDS	09/20/2010	$147.45
	SOUTHERN ACCENT DESIGN	09/27/2010	$60.20
	A AND B FLORIST SUPPLY	09/26/2010	$149.21
			$897.32
LISA G WILLIAMS	APL APPLE ONLINE STORE	09/02/2010	$315.65
	TARGET 00019232	09/08/2010	$107.12
	CVS PHARMACY #830	09/10/2010	$15.62
	TARGET 00019232	09/22/2010	$4.24
	AMAZON MKTPLACE PMTS	09/23/2010	$21.30
	APL APPLE ONLINE STORE	09/26/2010	$157.29
	OFFICE DEPOT #1214	09/27/2010	$73.20
			$694.42
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	09/23/2010	$1,486.83
	ACCOUNTABLE/HYDROL/PERK	09/27/2010	$1,486.83
			$2,973.66
LISA L EIFERT	ALLERGAN SALES INC.	09/10/2010	$1,685.25
	AMERICAN SPEEDY PR	09/14/2010	$59.14

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Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	FORMS AND SUPPLY - AOPD	09/14/2010	$222.50
	ALLERGAN SALES INC.	09/20/2010	$170.50
	FORMS AND SUPPLY - AOPD	09/28/2010	$222.03
			$2,359.42
LISA M WATKINS	FORMS AND SUPPLY - AOPD	09/24/2010	$138.94
			$138.94
LISA P MILLER	THE OFFICE P .	09/01/2010	$305.00
	CRUCIAL.COM-LEXARMEDIA	09/08/2010	$97.97
	AMAZON MKTPLACE PMTS	09/14/2010	$28.45
	AMAZON MKTPLACE PMTS	09/14/2010	$2.24
	Amazon.com	09/15/2010	$97.00
	AMAZON MKTPLACE PMTS	09/16/2010	$44.88
	AMAZON MKTPLACE PMTS	09/15/2010	$12.63
	DRI NITRODESK	09/15/2010	$39.98
	FORMS AND SUPPLY - AOPD	09/20/2010	$209.71
	DRI NITRODESK	09/22/2010	$19.99
	AMAZON MKTPLACE PMTS	09/28/2010	$5.84
	FORMS AND SUPPLY - AOPD	09/27/2010	$378.35
			$1,242.04
LISA S ROSDAIL	PRINTA SYSTEMS	09/01/2010	$54.15
	OFFICE CHURCH SCHOOL SUPP	09/02/2010	$2,400.00
	OFFICE CHURCH SCHOOL SUPP	09/04/2010	$312.73
	STAPLES 00104042	09/13/2010	$676.20
	ORIENTAL TRADING CO	09/13/2010	$565.50
	ORIENTAL TRADING CO	09/15/2010	$12.99
	PRINTGEAR SPORTSWEAR DIST	09/16/2010	$558.01
	PAYPAL SAEOPP INC	09/24/2010	$50.00
			$4,629.58
LOIS E BUSBY	WALMART.COM	09/02/2010	$191.35
	FORMS AND SUPPLY - AOPD	09/15/2010	$11.01
	OFFICE DEPOT #2349	09/20/2010	$43.81
	FORMS AND SUPPLY - AOPD	09/21/2010	$92.88
	VZWRLSS APOCC VISE	09/26/2010	$561.90
	NET IMPACT 00 OF 00	09/23/2010	$1,500.00
	NET IMPACT 00 OF 00	09/24/2010	$250.00
			$2,650.95
LORAIN M JUNOR	FISHER SCI ATL	08/31/2010	$1,039.19
	CU-BURSAR'S OFFICE	09/02/2010	$132.51
	LC LABORATORIES	09/02/2010	$138.00
	ABCAM	09/04/2010	$417.00
	INTEGRATED DNA TECH	09/08/2010	$31.25
	CU-BURSAR'S OFFICE	09/16/2010	$120.00
	CU-BURSAR'S OFFICE	09/23/2010	$180.00
	VWR INTERNATIONAL INC	09/28/2010	$96.04
			$2,153.99

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	OFFICE DEPOT #1170	08/31/2010	$17.48
	OFFICEMAX CT IN#554164	09/01/2010	$144.16
	FEDEX 854573973089	09/01/2010	$7.41
	OFFICE DEPOT #1214	08/31/2010	$26.55
	FEDEX 870298981505	09/01/2010	$68.12
	FEDEX 870298981490	09/01/2010	$8.54
	FEDEX 042008063015548	09/01/2010	$5.75
	OFFICE DEPOT #1214	09/01/2010	$68.00
	GOOGLE ReStockIt	09/02/2010	$17.67
	OFFICE DEPOT #1170	09/02/2010	$4.33
	FEDEX 873043182595	09/04/2010	$28.54
	OFFICEMAX CT IN#650244	09/08/2010	$251.08
	FEDEX 870298981516	09/08/2010	$22.11
	VWR INTERNATIONAL INC	09/09/2010	$18.44
	OFFICEMAX CT IN#668654	09/09/2010	$55.84
	VWR INTERNATIONAL INC	09/09/2010	$407.55
	FORMS AND SUPPLY - AOPD	09/09/2010	$87.41
	OFFICE DEPOT #1127	09/09/2010	$7.31
	OFFICE DEPOT #1214	09/09/2010	$38.88
	FEDEX 870298981549	09/12/2010	$12.76
	VZWRLSS-IVR VE	09/10/2010	$160.27
	OFFICE DEPOT #1165	09/11/2010	$32.05
	OFFICE DEPOT #1170	09/09/2010	$17.10
	FEDEX 870298981538	09/12/2010	$14.49
	VWR INTERNATIONAL INC	09/14/2010	$517.75
	FEDEX 870298981527	09/15/2010	$7.52
	FEDEX 870298981550	09/15/2010	$8.69
	FEDEX 870298981560	09/15/2010	$15.49
	FEDEX 870298981571	09/15/2010	$17.53
	OFFICE DEPOT #1165	09/16/2010	$5.67
	OFFICE DEPOT #1214	09/16/2010	$62.58
	FORMS AND SUPPLY - AOPD	09/17/2010	$79.50
	OFFICE DEPOT #1079	09/16/2010	$3.05
	FEDEX 870298981582	09/17/2010	$17.53
	OFFICEMAX CT IN#857513	09/20/2010	$61.00
	Amazon.com	09/21/2010	$5.95
	VWR INTERNATIONAL INC	09/21/2010	$48.40
	FORMS AND SUPPLY - AOPD	09/20/2010	$54.91
	FEDEX 865176933481	09/22/2010	$54.79
	FORMS AND SUPPLY - AOPD	09/28/2010	$135.90
	FEDEX 202656600003697	09/29/2010	$98.39
			$2,716.49
LORI ANNA VARNADOE	SMITH RUBBER STAMP & SEAL	08/31/2010	$36.38
	OFFICEMAX CT IN#723082	09/13/2010	$259.64
	OFFICEMAX CT IN#785794	09/15/2010	$111.57
			$407.59

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Cardholder	Vendor Name	Purchase Date	Amount
LORI B HEDSTROM	Amazon.com	09/15/2010	$20.46
	FORMS AND SUPPLY - AOPD	09/15/2010	$144.79
	SPORT MARKETING ASSOC	09/29/2010	$100.00
			$265.25
LORI C MOSELEY	MEDTRONIC MINIMED	08/31/2010	$154.00
	GROVE MEDICAL INC	09/08/2010	$855.07
	GROVE MEDICAL INC	09/16/2010	$599.80
	ALLSCRIPTS-ONLINE	09/20/2010	$50.00
	GROVE MEDICAL INC	09/24/2010	$421.99
			$2,080.86
LORI M AMATO	STAPLES 00108696	09/05/2010	$28.38
	PRO SAFETY SUPPLIES	09/07/2010	$252.00
	APPOINTMENTQUEST LLC	09/10/2010	$14.75
	VWR INTERNATIONAL INC	09/11/2010	$105.58
	SANDCASTLES SCIENCE	09/15/2010	$430.17
	DPX LABS LLC	09/16/2010	$1,070.00
	VWR INTERNATIONAL INC	09/17/2010	$82.78
	VWR INTERNATIONAL INC	09/17/2010	$106.26
	VWR INTERNATIONAL INC	09/23/2010	$134.62
	VWR INTERNATIONAL INC	09/23/2010	$53.42
	VWR INTERNATIONAL INC	09/25/2010	$74.68
			$2,352.64
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	09/15/2010	$138.36
			$138.36
LORRAINE AUN	FEDEX 869815028767	09/29/2010	$15.49
			$15.49
LUKASZ LEBIODA	SIGMA ALDRICH US	09/02/2010	$105.59
	GENESEE SCIENTIFIC	09/27/2010	$81.59
	GENESEE SCIENTIFIC	09/28/2010	$175.62
			$362.80
LYDIA E MATESIC	VWR INTERNATIONAL INC	09/04/2010	$102.50
	BIO RAD VIMATESIC09/07	09/08/2010	$53.92
	VWR INTERNATIONAL INC	09/08/2010	$27.58
	BIO RAD VIMATESIC09/07	09/08/2010	$15.00
	BIO RAD VIMATESIC09/07	09/08/2010	$88.60
	VWR INTERNATIONAL INC	09/09/2010	$18.39
	FISHER SCI ATL	09/15/2010	$300.77
	ANIMAL SPECIALTIES & PRO	09/17/2010	$296.61
	VWR INTERNATIONAL INC	09/18/2010	$26.71
	VWR INTERNATIONAL INC	09/17/2010	$115.00
	BIO MATRIX INC 00 OF 00	09/17/2010	$180.00
	SIGMA ALDRICH US	09/21/2010	$91.00
	VWR INTERNATIONAL INC	09/21/2010	$107.10
	VWR INTERNATIONAL INC	09/21/2010	$18.39
	SIGMA ALDRICH US	09/21/2010	$584.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,026.30
LYNDA M TILLEY	JM GRACE	08/05/2010	$1,159.84
	HIGHER EDUCATION PUBLICAT	09/10/2010	$67.50
	STYLUS PUBLISHING, LLC	09/22/2010	$32.50
	FORMS AND SUPPLY - AOPD	09/23/2010	$33.51
	VZWRLSS APOCC VISE	09/26/2010	$99.56
			$1,392.91
LYNN B DOBBS	METROCALL/ARCH WIRE	09/05/2010	$12.11
	INTERSTATE ALLBATTERY CT	09/07/2010	$29.87
	SHEALY ENVIRONMENTAL SERV	09/09/2010	$80.00
	G & K SERVICES 145	09/11/2010	$26.55
	OFFICE DEPOT #2349	09/17/2010	$114.46
	VZWRLSS APOCC VISE	09/21/2010	$755.79
	DIEBOLD SUPPLY	09/22/2010	$1,365.54
	COMPLIANCE ASSURANCE ASSO	09/22/2010	$400.00
	ATTM 287015675723NBI	09/25/2010	$107.58
	PALMETTO OPTICAL SUPPLY	09/22/2010	$125.36
			$3,017.26
LYNN C YOUNG	WM SUPERCENTER	09/10/2010	$5.80
	FORMS AND SUPPLY - AOPD	09/10/2010	$170.05
	OFFICE MAX	09/14/2010	$76.60
	VZWRLSS-IVR VE	09/16/2010	$125.35
	FORMS AND SUPPLY - AOPD	09/27/2010	$117.41
			$495.21
LYNN GIBSON	FORMS AND SUPPLY - AOPD	09/15/2010	$237.90
	FORMS AND SUPPLY - AOPD	09/17/2010	$29.91
	FORMS AND SUPPLY - AOPD	09/27/2010	$155.42
			$423.23
LYNN ROBERTSON	CRAFT RETAILERS AND ARTIS	09/13/2010	$25.00
			$25.00
LYNN V BAKER	WAL-MART #1030	09/16/2010	$86.83
	ALLSCRIPTS-ONLINE	09/21/2010	$232.61
	GROVE MEDICAL INC	09/21/2010	$415.75
			$735.19
LYNNE M MONDLE MACK	COLORID RIBBONS	09/01/2010	$421.92
	COLORID RIBBONS	09/02/2010	$90.00
	COLORID RIBBONS	09/03/2010	$346.28
	COLORID RIBBONS	09/08/2010	$2,175.00
	VZWRLSS APOCC VISE	09/12/2010	$381.66
	CABLE & CONNECTIONS INC	09/13/2010	$21.40
	CABLE & CONNECTIONS INC	09/16/2010	$26.96
	ATM-SUPPLY STORE	09/24/2010	$73.03
	COLORID RIBBONS	09/28/2010	$2,183.00
			$5,719.25

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	08/30/2010	$16.24
	OFFICE MAX	08/31/2010	$70.80
	FORMS AND SUPPLY - AOPD	09/14/2010	$101.62
	ENGINEERING ACOUSTICS I	09/23/2010	$445.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$20.14
	SCANTRON CORPORATION	09/28/2010	$623.41
			$1,277.21
LYNWOOD WATTS	HERALD OFFICE SUPPLY INC	08/30/2010	$65.86
	FAMILY DOLLAR #6753	09/29/2010	$17.28
	WAL-MART #0511	09/29/2010	$13.50
			$96.64
M CHRISTINE PETERS	HP DIRECT-PUBLICSECTOR	09/11/2010	$231.66
	OFFICE DEPOT #2349	09/10/2010	$186.68
	TWX 2H9542 FASTCOMPANY	09/23/2010	$29.00
	TWX 2H9542 ROLLNGSTONE	09/26/2010	$34.00
			$481.34
MADELINE E BRODERICK	WRS GROUP	08/23/2010	$2,075.34
	FORMS AND SUPPLY - AOPD	09/01/2010	$25.40
	OFFICE MAX	09/08/2010	$181.89
	FREE CONFERENCING CORP	09/15/2010	$17.93
	FREE CONFERENCING CORP	09/21/2010	$6.00
	FREE CONFERENCING CORP	09/21/2010	$1.44
	OFFICE DEPOT #2349	09/21/2010	$22.45
	PAYPAL SOUTHCAROLI	09/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$14.51
	FREE CONFERENCING CORP	09/27/2010	$4.91
			$2,374.87
MADISON T COLEMAN III	ACE HRDWR OF CAYCE LLC	08/31/2010	$41.78
	MAINLINE-COLUMBIA 2	08/31/2010	$14.66
	LOWES #00499	09/07/2010	$83.62
	SHUMAN OWENS SUPPLY CO IN	09/08/2010	$8.01
	GATEWAY SUPPLY CP	09/08/2010	$181.13
	HILTI INC	09/09/2010	$65.10
	SHUMAN OWENS SUPPLY CO IN	09/10/2010	$22.42
	GATEWAY SUPPLY CP	09/10/2010	$64.74
	MAINLINE-COLUMBIA 2	09/13/2010	$12.31
	LOWES #00499	09/13/2010	$11.33
	RICHLAND INDUSTRIAL	09/15/2010	$32.01
	FERGUSON ENT #1891	09/16/2010	$346.68
	HILTI INC	09/21/2010	$381.66
	HILTI INC	09/21/2010	$173.00
	ACE HRDWR OF CAYCE LLC	09/27/2010	$90.29
			$1,528.74
MAGGIE E BERGMANS	OFFICEMAX CT IN#515041	08/31/2010	$1,962.04
	FEDEX 793860589002	09/01/2010	$11.88

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793856133006	09/01/2010	$8.35
	FEDEX 867338011836	09/01/2010	$52.98
	FEDEX 793860534006	09/01/2010	$8.35
	FEDEX 798992397792	09/01/2010	$11.88
	FEDEX 793870492794	09/03/2010	$14.60
	FEDEX 793865755413	09/03/2010	$8.73
	FORMS AND SUPPLY - AOPD	09/02/2010	$573.34
	FEDEX 793869550867	09/05/2010	$11.60
	FEDEX 796206559494	09/05/2010	$8.35
	FEDEX 796202120693	09/05/2010	$8.73
	FEDEX 860831094837	09/03/2010	$19.37
	THE CHRONICLE	09/02/2010	$625.20
	FEDEX 793879297765	09/08/2010	$10.49
	FEDEX 710299015000000	09/08/2010	$9.41
	FEDEX 710299015000017	09/08/2010	$9.41
	AMAZON MKTPLACE PMTS	09/08/2010	$137.43
	FORMS AND SUPPLY - AOPD	09/08/2010	$5.01
	OFFICEMAX CT IN#673575	09/09/2010	$1,566.75
	OFFICEMAX CT IN#212761	09/09/2010	$134.62
	FEDEX 796215733586	09/09/2010	$28.54
	AMERICAN LIBRARY ASSOC	09/10/2010	$129.00
	FEDEX 793892990241	09/12/2010	$17.48
	FEDEX 869249633168	09/12/2010	$19.87
	FEDEX 796220311432	09/12/2010	$8.39
	FORMS AND SUPPLY - AOPD	09/09/2010	$65.42
	FEDEX 793883814460	09/14/2010	$37.90
	FEDEX 793902329321	09/15/2010	$8.87
	FEDEX 793893044494	09/15/2010	$28.41
	FEDEX 869249633179	09/15/2010	$13.04
	FEDEX 867338011847	09/15/2010	$11.55
	ATTM 990094350NBI	09/15/2010	$94.41
	FEDEX 800706415000292	09/15/2010	$5.35
	KILLOY OFFICE EQUIPMENT I	09/14/2010	$120.00
	FEDEX 793897454789	09/15/2010	$8.31
	SYX TIGERDIRECT.COM	09/15/2010	$46.73
	FEDEX 796234126540	09/16/2010	$50.40
	FEDEX 796234252399	09/16/2010	$10.45
	FEDEX 793902268083	09/16/2010	$11.42
	FEDEX 796238730772	09/16/2010	$8.87
	OFFICEMAX CT IN#817656	09/16/2010	$1,046.06
	FEDEX 796229348492	09/16/2010	$31.46
	FEDEX 796238699110	09/17/2010	$31.46
	FEDEX 869249633190	09/20/2010	$11.04
	FEDEX 796243364573	09/20/2010	$12.94
	FEDEX 796243302120	09/20/2010	$9.36
	FEDEX 793929219780	09/22/2010	$26.35
	FEDEX 796252105297	09/22/2010	$8.31

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793924564850	09/22/2010	$16.27
	THE STATE NEWSPAPER	09/22/2010	$635.88
	OFFICEMAX CT IN#967940	09/23/2010	$826.52
	FEDEX 793915699451	09/23/2010	$29.05
	ART WHITE OFFICE MACHI	09/23/2010	$75.00
	FEDEX 796261223054	09/24/2010	$8.31
	FEDEX 796264965997	09/26/2010	$10.69
	FEDEX 796259495471	09/24/2010	$10.14
	FEDEX 793938121819	09/26/2010	$12.88
	THE CHRONICLE	09/23/2010	$1,016.50
	THE CHRONICLE	09/23/2010	$917.50
	FEDEX 793929282267	09/24/2010	$29.21
	OFFICEMAX CT IN#989448	09/24/2010	$630.40
	FEDEX 796270134215	09/26/2010	$12.30
	SMITH RUBBER STAMP & SEAL	09/24/2010	$45.38
	VZWRLSS-IVR VE	09/27/2010	$36.31
	FORMS AND SUPPLY - AOPD	09/27/2010	$204.93
	FEDEX 793938204017	09/29/2010	$41.86
	OFFICEMAX CT IN#833201	09/29/2010	$155.76
	OFFICEMAX CT IN#075946	09/29/2010	$97.50
	FEDEX 793938262410	09/29/2010	$38.39
	FEDEX 869249633205	09/29/2010	$8.87
	FEDEX 793942513310	09/29/2010	$8.69
			$11,968.25
MANA HEWITT	STAPLES 00103911	08/30/2010	$25.62
	APPLIED MAGNETS	09/02/2010	$33.51
	FEDEX 864057798868	09/05/2010	$65.06
	FEDEX 864057798857	09/03/2010	$65.06
	FEDEX 793892643248	09/12/2010	$66.70
	DBC BLICK ART MATERIAL	09/16/2010	$568.86
	B & H PHOTO-VIDEO.COM	09/20/2010	$2,288.93
	OVERNIGHTPRINTS	09/21/2010	$263.97
	FEDEX 818807633260	09/22/2010	$28.41
	FEDEX 873799502590	09/22/2010	$68.20
	GRAPHIC CHEMICAL & INK	09/27/2010	$271.22
			$3,745.54
MARCI M TORRES	FORMS AND SUPPLY - AOPD	09/27/2010	$164.46
			$164.46
MARCIA C SCARMARDO	FEDEX 872621188029	09/12/2010	$27.55
	FEDEX 872621188051	09/12/2010	$27.55
	CAREERBUILDER COM	09/16/2010	$419.00
	FEDEX 872898400908	09/17/2010	$52.78
	FEDEX 872621188030	09/22/2010	$27.55
	VZWRLSS APOCC VISE	09/26/2010	$304.39
			$858.82
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	09/03/2010	$14.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.43
MARDI H MCCABE	STAPLES DIRECT00209908	09/13/2010	$139.08
	CALENDARS	09/21/2010	$23.79
			$162.87
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	09/09/2010	$9.73
	FORMS AND SUPPLY - AOPD	09/10/2010	$27.43
	DURALINE IMAGING INC	09/10/2010	$63.13
	KANGURU SOLUTIONS	09/13/2010	$50.04
	FORMS AND SUPPLY - AOPD	09/13/2010	$51.80
	FORMS AND SUPPLY - AOPD	09/13/2010	$23.67
	NATIONAL WELDERS #AH	09/15/2010	$15.50
	FORMS AND SUPPLY - AOPD	09/16/2010	$84.59
	TPC GOPHER	09/23/2010	$32.95
	FORMS AND SUPPLY - AOPD	09/22/2010	$17.80
	FORMS AND SUPPLY - AOPD	09/24/2010	$8.93
			$385.57
MARGARET BERGIN	FEDEX 861930920497	09/15/2010	$22.96
	FEDEX 872895975657	09/20/2010	$16.27
	FEDEX 849357130819	09/22/2010	$13.64
	HP HOME STORE	09/27/2010	$129.44
			$182.31
MARGARET C CIRTAIN	QIAGEN INC.	09/02/2010	$1,174.47
	VWR INTERNATIONAL INC	09/01/2010	$31.34
	SIGMA ALDRICH US	09/13/2010	$155.40
	VWR INTERNATIONAL INC	09/14/2010	$940.47
	VWR INTERNATIONAL INC	09/14/2010	$68.00
	APPLIED BIOSYSTEMS	09/15/2010	$132.60
	APPLIED BIOSYSTEMS	09/15/2010	$1,117.84
	BIO RAD	09/18/2010	$396.00
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$60.67
	INTEGRATED DNA TECH	09/23/2010	$22.75
	VWR INTERNATIONAL INC	09/24/2010	$739.44
	VWR INTERNATIONAL INC	09/25/2010	$151.68
	BIO RAD	09/28/2010	$199.00
			$5,189.66
MARGARET C WILLIAMS	WM SUPERCENTER	08/31/2010	$21.18
	FORMS AND SUPPLY - AOPD	09/01/2010	$25.14
	WWW.NEWEGG.COM	09/14/2010	$55.98
	FORMS AND SUPPLY - AOPD	09/17/2010	$200.95
	OFFICEMAX CT IN#849229	09/17/2010	$253.22
	FORMS AND SUPPLY - AOPD	09/27/2010	$50.52
			$606.99
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	08/31/2010	$275.94
	FORMS AND SUPPLY - AOPD	09/15/2010	$84.35
	FORMS AND SUPPLY - AOPD	09/16/2010	$62.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	09/16/2010	$94.18
	FORMS AND SUPPLY - AOPD	09/17/2010	$33.80
	AT&T TLG GAC	09/20/2010	$55.08
	WRI WOLFRAMRESEARCHINC	09/20/2010	$615.94
			$1,221.74
MARGARET L DENNIS	PLI EPM LIVE	09/12/2010	$225.00
	Amazon.com	09/22/2010	$41.79
	Amazon.com	09/28/2010	$156.17
			$422.96
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	08/31/2010	$109.25
	FORMS AND SUPPLY - AOPD	08/31/2010	$23.63
	ECAMPUS COM	09/05/2010	$27.60
	STANDRIS MEDICAL SUPPLY	09/07/2010	$394.99
	OFFICEMAX CT IN#740114	09/13/2010	$111.34
	INSPIRATION SOFTWARE	09/13/2010	$84.12
	CONFERTEL	09/20/2010	$315.00
	ANDERSON STAMP & ENGRAVIN	09/20/2010	$31.55
	USA TRAFFIC SIGNS	09/23/2010	$105.00
	UNIVERSITY OF S CAR	09/24/2010	$48.16
			$1,250.64
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	09/01/2010	$200.00
	VZWRLSS APOCC VISE	09/21/2010	$159.64
	ANCARE CORP.	09/21/2010	$870.00
	SMITH & JONES JANITORIAL	09/22/2010	$1,102.05
			$2,331.69
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
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	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/10/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
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	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/15/2010	$200.19
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$124.84
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/20/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00
	SC LAW ENFORCEMENT	09/21/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/23/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$16.08
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$2,416.11
MARGUERITE I OBRIEN	THE OFFICE P St.	09/01/2010	$94.78
	DMI DELL BUS ONLINE	09/11/2010	$72.75
	POSITIVE PROMOTIONS	09/13/2010	$1,366.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$146.59
	FORMS AND SUPPLY - AOPD	09/13/2010	$22.13
	4IMPRINT	09/28/2010	$961.60
	FORMS AND SUPPLY - AOPD	09/27/2010	$19.45
			$2,683.30
MARIA M PENA	EBIOSCIENCECORPORATION	09/02/2010	$100.00
	HAMAMATSU CORP 01 OF 01	09/02/2010	$411.42
	FISHER SCI ATL	09/11/2010	$255.68
	FISHER SCI ATL	09/15/2010	$195.00
	MEDREP EXPRESS	09/15/2010	$304.90
	FISHER SCI ATL	09/16/2010	$172.00
	ABCAM	09/17/2010	$392.00
	FISHER SCI ATL	09/17/2010	$192.00
	UNIV-OF-SC-BOOKSTORE#2400	09/17/2010	$10.68
	FISHER SCI ATL	09/17/2010	$227.50
	VWR INTERNATIONAL INC	09/22/2010	$529.00
	VWR INTERNATIONAL INC	09/28/2010	$35.50
			$2,825.68
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	08/30/2010	$40.66
	FEDEX 872997337931	09/01/2010	$7.41
	DHLW 9441196085	09/02/2010	$13.29
	FORMS AND SUPPLY - AOPD	09/01/2010	$1,086.47
	DHLW 9441249230	09/02/2010	$16.44
	DHLW 9441179926	09/02/2010	$15.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 9441199784	09/02/2010	$8.15
	DHLW 9441207366	09/02/2010	$16.44
	FORMS AND SUPPLY - AOPD	09/01/2010	$16.29
	DHLW 9441952590	09/02/2010	$16.44
	DHLW 9443149892	09/02/2010	$16.44
	DHLW 9441170804	09/02/2010	$16.44
	DHLW 9442526505	09/02/2010	$10.01
	DHLW 9441204205	09/02/2010	$10.01
	OXFORD UNIVERSITY PRES	09/03/2010	$5.05
	FORMS AND SUPPLY - AOPD	09/03/2010	$17.61
	OXFORD UNIVERSITY PRES	09/03/2010	$12.87
	FEDEX 872997337953	09/05/2010	$22.04
	OXFORD UNIVERSITY PRES	09/03/2010	$33.00
	FEDEX 872997337920	09/05/2010	$10.41
	AIR CONCEPTS USA INC	09/08/2010	$280.61
	FORMS AND SUPPLY - AOPD	09/07/2010	$47.09
	OXFORD UNIVERSITY PRES	09/09/2010	$25.43
	APL APPLE ONLINE STORE	09/10/2010	$434.42
	FORMS AND SUPPLY - AOPD	09/10/2010	$686.22
	OXFORD UNIVERSITY PRES	09/11/2010	$12.85
	FEDEX 865453111839	09/12/2010	$10.52
	FEDEX 872997337942	09/12/2010	$7.52
	AT&T DATA	09/11/2010	$14.99
	FEDEX 872997337964	09/12/2010	$26.68
	FORMS AND SUPPLY-AOPD	09/13/2010	$308.65
	APL ITUNES	09/13/2010	$19.99
	FORMS AND SUPPLY - AOPD	09/13/2010	$138.71
	IMAGISTICSINV 203596945	09/09/2010	$99.78
	FEDEX 862718222056	09/15/2010	$28.41
	DHLW 9448052401	09/17/2010	$20.60
	FEDEX 865453111791	09/17/2010	$17.50
	DHLW 9448136261	09/17/2010	$13.29
	DHLW 9965387051	09/17/2010	$13.29
	FEDEX 872175467297	09/18/2010	$39.48
	FORMS AND SUPPLY - AOPD	09/16/2010	$19.77
	DHLW 9448148603	09/17/2010	$16.44
	DHLW 9448815983	09/17/2010	$20.60
	DHLW 9966097901	09/17/2010	$16.44
	FEDEX 865453111806	09/17/2010	$21.95
	DHLW 9966100126	09/17/2010	$16.44
	FORMS AND SUPPLY - AOPD	09/16/2010	$22.99
	DHLW 9448156826	09/17/2010	$13.29
	DHLW 9966041654	09/17/2010	$13.29
	FEDEX 451873818621	09/20/2010	$7.37
	FORMS AND SUPPLY - AOPD	09/20/2010	$48.20
	OXFORD UNIVERSITY PRES	09/22/2010	$12.83
	FORMS AND SUPPLY - AOPD	09/22/2010	$18.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 9967565156	09/24/2010	$8.15
	DHLW 9969560075	09/24/2010	$7.26
	DHLW 9970539412	09/24/2010	$10.82
	DHLW 9969573036	09/24/2010	$16.44
	FEDEX 872175467161	09/24/2010	$173.73
	DHLW 9969538375	09/24/2010	$44.60
	FORMS AND SUPPLY - AOPD	09/24/2010	$40.40
	DHLW 9969026244	09/24/2010	$16.44
	DHLW 9969633844	09/24/2010	$10.88
	DHLW 9968234161	09/24/2010	$10.01
	DHLW 9969546031	09/24/2010	$16.44
	FEDEX 872175467140	09/25/2010	$262.39
	DHLW 9970530651	09/24/2010	$14.58
	DHLW 9969567414	09/24/2010	$10.54
	FEDEX 872175467106	09/24/2010	$37.14
	DHLW 9970441526	09/24/2010	$5.40
	FORMS AND SUPPLY - AOPD	09/23/2010	$11.56
	DHLW 9966861354	09/24/2010	$16.44
	DHLW 9969502782	09/24/2010	$16.44
	FEDEX 872175467091	09/28/2010	$205.80
	FEDEX 872175467301	09/28/2010	$58.85
			$4,878.96
MARIANNE L FRITTS	AMA CATALOG ORDER	08/30/2010	$63.70
	CODING ANSWERS	09/14/2010	$684.00
	TRAINERS WAREHOUSE	09/16/2010	$111.45
	ALLEGRA PRINT&IMAGING	09/20/2010	$219.09
	MICHAELS #2113	09/24/2010	$23.52
			$1,101.76
MARIE A COUNTS	SUN BADGE COMPANY	09/29/2010	$1,407.25
			$1,407.25
MARILYN M ARSENEAU	LA ISLA MAGAZINE	09/02/2010	$625.00
	THE ISLAND PACEKT	09/02/2010	$207.00
			$832.00
MARINA AKSENOVA	Amazon.com	08/31/2010	$67.23
	ABCAM	09/01/2010	$392.00
	DRI NUANCE	09/23/2010	$209.94
	SOCIETY FOR NEUROSCIENCE	09/24/2010	$175.00
	THE INTERNATIONAL SOCIETY	09/28/2010	$115.00
			$959.17
MARION EUBANKS	KEN, INC	08/31/2010	$187.46
	KAPASI GLASS MART INC	08/31/2010	$372.74
	DURON #3654	09/02/2010	$119.56
	KEN, INC	09/08/2010	$81.89
	CARSON'S NUT- BOLT & TOOL	09/08/2010	$153.34
	DURON #3654	09/10/2010	$67.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	DURON #3654	09/10/2010	$22.46
	FARRELL CHEVROLET	09/10/2010	$43.21
	ODOM ACE HARDWARE INC	09/14/2010	$5.46
	CARSON'S NUT- BOLT & TOOL	09/13/2010	$16.00
	DURON #3654	09/16/2010	$23.55
	CARSON'S NUT- BOLT & TOOL	09/15/2010	$79.13
	KEN, INC	09/16/2010	$89.14
	DURON #3654	09/29/2010	$53.67
	KEN, INC	09/29/2010	$95.24
			$1,410.32
MARION MORRIS	OFFICE DEPOT #2349	08/30/2010	$303.76
	HYMAN PAPER & CHEMICAL	09/02/2010	$1,171.50
	PALMETTO PROMOTIONS	09/08/2010	$1,364.26
	PALMETTO PROMOTIONS	09/24/2010	$792.08
			$3,631.60
MARION P MARTIN JR	AUTOZONE #1019	08/31/2010	$7.48
	KEY CHEMICALS INC	08/30/2010	$121.45
	HOLLEY TRACTOR & EQUIPMEN	08/30/2010	$12.84
	LARRYS PLUMBING & IRRIGAT	08/30/2010	$141.24
	CAROLINA FRESH FARMS AIKE	08/31/2010	$23.54
	ACS INC	09/01/2010	$455.19
	LARRYS PLUMBING & IRRIGAT	08/31/2010	$37.45
	LARRYS PLUMBING & IRRIGAT	08/31/2010	$29.75
	LARRYS PLUMBING & IRRIGAT	08/31/2010	$33.71
	AIRGAS NATIONAL C01 OF 01	09/01/2010	$310.82
	FASTENAL CO-MO/TO	09/02/2010	$69.33
	AUTOZONE #1019	09/03/2010	$29.91
	THE HOME DEPOT 1117	09/02/2010	$613.43
	AIKEN GOLF CARS	09/03/2010	$106.00
	KEY CHEMICALS INC	09/02/2010	$85.49
	ACS INC	09/07/2010	$450.00
	AIKEN ELECTRICAL	09/07/2010	$253.11
	LARRYS PLUMBING & IRRIGAT	09/07/2010	$26.54
	SHERWIN WILLIAMS #2008	09/08/2010	$247.82
	KEY CHEMICALS INC	09/07/2010	$37.45
	MCCALLS SUPPLY INC 13	09/08/2010	$207.58
	LARRYS PLUMBING & IRRIGAT	09/08/2010	$90.95
	BAKER DIST CO 556	09/13/2010	$86.76
	AUTOZONE #1019	09/13/2010	$55.60
	SHERWIN WILLIAMS #2008	09/13/2010	$456.74
	LARRYS PLUMBING & IRRIGAT	09/13/2010	$72.55
	LOWES #00639	09/16/2010	$31.63
	Davis Appliance Inc	09/15/2010	$32.10
	AIKEN ELECTRICAL	09/15/2010	$175.37
	LOWES #00639	09/17/2010	$16.04
	AUTOZONE #1019	09/20/2010	$120.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	BAKER DIST CO 556	09/23/2010	$49.76
	SHERWIN WILLIAMS #2008	09/28/2010	$121.84
	LARRYS PLUMBING & IRRIGAT	09/28/2010	$19.16
	AIKEN ELECTRICAL	09/28/2010	$20.22
	THE HOME DEPOT 1117	09/28/2010	$96.05
			$4,744.97
MARION ROBERT MALONE	BLACKBOXGPS COM	09/10/2010	$59.97
	VZWRLSS-IVR VE	09/12/2010	$2,100.00
	GADGETTOWNI	09/22/2010	$75.98
	ADVANTAGE A/C MUFFLER	09/29/2010	$953.58
			$3,189.53
MARJORIE A NICHOLSON	ABE'S OF MAINE	09/12/2010	$19.84
	VICI VALCO INSTRUMENTS CO	09/20/2010	$12.13
	SRI INSTRUMENTS	09/28/2010	$220.00
	PAYPAL BUY COM	09/28/2010	$98.97
			$350.94
MARJORIE J SPRUILL	Amazon.com	09/20/2010	$21.37
			$21.37
MARK ALAN RICHARDSON	SHEPPARDS GLASS	08/31/2010	$375.00
	NATIONAL WELDERS #05	09/07/2010	$18.14
	BEARING DISTRIBUTORS INC	09/08/2010	$12.48
	BAKER DIST CO 541	09/09/2010	$155.82
	BEARING DISTRIBUTORS INC	09/08/2010	$10.70
	BEARING DISTRIBUTORS INC	09/09/2010	$121.40
	HOFFMAN & HOFFMAN	09/02/2010	$290.00
	GATEWAY SUPPLY CP	09/09/2010	$1,132.96
	BAKER DIST CO 541	09/29/2010	$183.29
			$2,299.79
MARK C HERRING	LEE TRANSPORT	09/03/2010	$625.95
	SUNBELT RENTALS #089	09/10/2010	$1,196.00
			$1,821.95
MARK RITTER	WM SUPERCENTER	09/07/2010	$7.25
	VZWRLSS-IVR VE	09/08/2010	$84.93
	ACTION SPORTS - BS	09/07/2010	$100.49
	SSG SPORT SUPPLY GROUP	09/08/2010	$280.76
	SSG SPORT SUPPLY GROUP	09/17/2010	$225.38
	SSG SPORT SUPPLY GROUP	09/20/2010	$139.55
	OFFICEMAX CT IN#905151	09/21/2010	$121.12
	WM SUPERCENTER	09/21/2010	$58.08
	FITNESS WHOLESALE	09/21/2010	$115.73
	OFFICEMAX CT IN#912079	09/22/2010	$58.52
	WM SUPERCENTER	09/23/2010	$19.05
	AV NOW, INC	09/27/2010	$44.00
			$1,254.86
MARK S HENDERSON	WM SUPERCENTER	09/01/2010	$16.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	JOANN FABRIC #1126	08/31/2010	$70.82
	WAL-MART #1164	09/07/2010	$32.51
	CVS PHARMACY #830	09/08/2010	$6.94
	WM SUPERCENTER	09/12/2010	$81.31
	CVS PHARMACY #830	09/13/2010	$41.18
	WBSF COSTUME	09/22/2010	$49.00
	JO-ANN STORE #2172	09/25/2010	$20.44
	WM SUPERCENTER	09/24/2010	$32.10
			$350.32
MARK SMITH	OFFICE DEPOT #2349	09/01/2010	$15.03
			$15.03
MARK STEVENS	AMAZON MKTPLACE PMTS	09/24/2010	$28.91
	AMAZON MKTPLACE PMTS	09/25/2010	$8.23
	AMAZON MKTPLACE PMTS	09/24/2010	$15.99
	AMAZON MKTPLACE PMTS	09/24/2010	$17.14
	AMAZON MKTPLACE PMTS	09/25/2010	$55.73
	Amazon.com	09/24/2010	$66.19
	NATIONAL ACADEMY SCIENCES	09/24/2010	$14.71
	AMAZON MKTPLACE PMTS	09/25/2010	$13.37
	AMAZON MKTPLACE PMTS	09/24/2010	$22.88
	AMAZON MKTPLACE PMTS	09/24/2010	$4.00
	AMAZON MKTPLACE PMTS	09/25/2010	$88.99
	AMAZON MKTPLACE PMTS	09/27/2010	$12.44
			$348.58
MARLYS W WEST	LEX JET DIRECT	09/01/2010	$564.00
	FONTSPRING.COM	09/04/2010	$16.84
	VISTAPR VISTAPRINT.COM	09/13/2010	$132.01
	CREATIVE PRINTING	09/14/2010	$724.51
	MURR'S PRINTING	09/13/2010	$89.88
	INSTY PRINTS OF THE LO	09/14/2010	$91.89
	IDEA ART	09/14/2010	$110.85
	CREATIVE PRINTING	09/14/2010	$1,392.24
	SURVEYMONKEY.COM/HELP	09/18/2010	$19.95
	VEER INC	09/29/2010	$360.00
			$3,502.17
MARNA M HOSTETLER	ASTM FEES/PUBLICATIONS	09/02/2010	$44.00
	NATURE PUBLISHING	09/24/2010	$32.00
	SAGE PUBLICATIONS	09/29/2010	$32.00
			$108.00
MARTIN CARMICHAEL	THE COMPETITIVE EDGE.COM	09/01/2010	$1,536.15
	CDW GOVERNMENT	09/02/2010	$976.09
	PAYPAL PROBOTICS	09/03/2010	$1,618.50
	ACE HRDWR OF CAYCE LLC	09/15/2010	$23.53
	DMI DELL BUS ONLINE	09/22/2010	$90.94
	DMI DELL BUS ONLINE	09/22/2010	$630.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,875.43
MARTY C FRICK	HD SUPPLY ELEC. #5G	09/22/2010	$327.32
	MANTEK	09/22/2010	$1,140.40
	MANTEK	09/22/2010	$95.57
	BILT RITE	09/24/2010	$714.20
	HEAT TRANSFER SALES	09/28/2010	$934.00
			$3,211.49
MARY C HORTON	THE BOSTON CONNECTION	09/14/2010	$2,333.52
			$2,333.52
MARY C PAPP	FEDEX 798841055967	08/31/2010	$365.50
			$365.50
MARY E FLOWERS	AMAZON MKTPLACE PMTS	09/08/2010	$27.94
	AMAZON MKTPLACE PMTS	09/08/2010	$33.08
	AMAZON MKTPLACE PMTS	09/09/2010	$5.88
	AMAZON MKTPLACE PMTS	09/10/2010	$26.96
	Amazon.com	09/13/2010	$169.81
	Amazon.com	09/12/2010	$22.95
	AMAZON MKTPLACE PMTS	09/14/2010	$7.19
	AMAZON MKTPLACE PMTS	09/14/2010	$11.21
	Amazon.com	09/16/2010	$106.14
	Amazon.com	09/19/2010	$34.75
	AMAZON MKTPLACE PMTS	09/19/2010	$97.49
	Amazon.com	09/19/2010	$124.68
	AMAZON MKTPLACE PMTS	09/20/2010	$10.87
	AMAZON MKTPLACE PMTS	09/20/2010	$4.00
	AMAZON MKTPLACE PMTS	09/21/2010	$8.19
	Amazon.com	09/22/2010	$134.61
	Amazon.com	09/23/2010	$17.13
	THE ISLAND PACEKT	09/24/2010	$138.00
	Amazon.com	09/27/2010	$198.38
			$1,179.26
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/30/2010	$35.03
	FORMS AND SUPPLY - AOPD	08/30/2010	$4.24
	FORMS AND SUPPLY - AOPD	08/30/2010	$168.48
	FORMS AND SUPPLY - AOPD	08/30/2010	$16.86
	FORMS AND SUPPLY - AOPD	09/01/2010	$76.53
	VZWRLSS APOCC VISE	09/17/2010	$639.76
	FORMS AND SUPPLY - AOPD	09/16/2010	$63.55
	FORMS AND SUPPLY - AOPD	09/20/2010	$50.02
	FORMS AND SUPPLY - AOPD	09/27/2010	$217.05
			$1,271.52
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	09/01/2010	$49.80
	FORMS AND SUPPLY - AOPD	09/10/2010	$97.86
	OFFICEMAX CT IN#785579	09/15/2010	$2,062.87
	FORMS AND SUPPLY - AOPD	09/16/2010	$39.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HELEN SINCLAIR	NORTHEAST TROPHIES AND	09/21/2010	$12.84
	THE FRAME SHOP	09/21/2010	$42.80
			$2,305.59
MARY K MCDANIEL	FEDEX 868302152102	09/01/2010	$16.42
	OFFICE DEPOT #2349	09/01/2010	$15.12
	NOR CAL PRODUCTS INC	09/02/2010	$952.25
	PAYPAL WARREN LIEU	09/03/2010	$5.00
	FEDEX 872961728385	09/05/2010	$99.19
	MATHESON TRI GAS BRG	09/03/2010	$785.45
	PAYPAL 123COMPUTE	09/07/2010	$374.00
	TEK PRODUCTS INC	09/07/2010	$805.96
	AMAZON MKTPLACE PMTS	09/15/2010	$101.96
	FEDEX 868302151893	09/17/2010	$13.49
	Amazon.com	09/17/2010	$82.74
	TEK PRODUCTS INC	09/21/2010	$98.09
	ALSCO	09/23/2010	$278.10
	US LASER	09/24/2010	$95.00
	OFFICE DEPOT #1214	09/28/2010	$207.77
	OFFICE DEPOT #1214	09/28/2010	$235.36
			$4,165.90
MARY L HOEY	SOUTHEASTERN PRINTING &	08/27/2010	$347.68
	OFFICE MAX	09/07/2010	$131.36
	OFFICE MAX	09/28/2010	$60.52
			$539.56
MARY O MORALES	STAPLES 00103911	09/20/2010	$71.23
	BEST BUY 00002709	09/21/2010	$1,417.73
			$1,488.96
MARY S EVANS	FORMS AND SUPPLY - AOPD	09/03/2010	$2.99
	FORMS AND SUPPLY - AOPD	09/03/2010	$138.23
	FORMS AND SUPPLY - AOPD	09/07/2010	$23.20
	VZWRLSS-IVR VE	09/10/2010	$89.68
	FORMS AND SUPPLY - AOPD	09/15/2010	$66.02
			$320.12
MARY SMITH	HILL PRINTING CO	09/08/2010	$731.16
	TLF OZZIE'S AT THE RUS	09/11/2010	$65.40
	ITEM,THE	09/14/2010	$339.65
	DANNYS TROPHY SHOP INC	09/17/2010	$45.00
			$1,181.21
MARY VOULGARIS	FEDEX 863920152930	09/01/2010	$30.18
	FEDEX 868299255733	09/03/2010	$24.98
	FEDEX 868299255722	09/03/2010	$23.96
	FEDEX 868299255711	09/03/2010	$23.96
	FEDEX 868299255744	09/10/2010	$29.23
	FEDEX 868299255696	09/20/2010	$86.80
	FEDEX 868299255479	09/20/2010	$92.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 868299255700	09/20/2010	$137.41
	FEDEX 868299255480	09/20/2010	$100.62
	FORMS AND SUPPLY - AOPD	09/21/2010	$91.82
	FEDEX 868605325741	09/25/2010	$261.82
			$903.11
MASATO OHASHI	ZEFON INTERNATIONAL INC	08/31/2010	$180.85
	FISHER SCI ATL	09/01/2010	$641.41
	WW GRAINGER	08/31/2010	$439.24
	ZEFON INTERNATIONAL INC	09/07/2010	$84.68
	BARKER AIR & HYDRAULICS,	09/08/2010	$94.75
	ION POWER INC	09/10/2010	$131.00
	ALLIED ELECTRONICS INC	09/11/2010	$38.35
	FISHER SCI CHI	09/25/2010	$335.30
	SIGMA ALDRICH US	09/24/2010	$217.46
	SIGMA ALDRICH US	09/24/2010	$318.17
	SIGMA ALDRICH US	09/27/2010	$63.55
			$2,544.76
MASON GLICK	THE HOME DEPOT #1129	09/01/2010	$82.49
	OFFICE MAX	09/01/2010	$40.24
	OFFICE MAX	09/03/2010	$25.01
	DICKS SPORTING GOODS	09/03/2010	$118.70
	SOUTHEASTERN PRINTING &	09/07/2010	$58.30
	NACDA & AFFILIATES	09/11/2010	$125.00
	THE DAVIS COMPANY	09/20/2010	$382.49
	THE DAVIS COMPANY	09/27/2010	$1,311.75
			$2,143.98
MATTHEW C KOSTEK	NATIONAL WELDERS #05	09/07/2010	$6.05
			$6.05
MATTHEW D LONG	GRAYBAR ELECTRIC	08/31/2010	$396.37
	WW GRAINGER	09/13/2010	$287.84
	LOWES #00499	09/13/2010	$23.86
	WALKER WHITE INC	09/27/2010	$375.00
			$1,083.07
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	08/30/2010	$21.36
	C C DICKSON CO 1002	09/02/2010	$398.99
	UNITED REFRIG BR #U2	09/09/2010	$32.81
	CAROLINA FLUID AI01 OF 01	09/09/2010	$33.74
	CAROLINA FLUID AI01 OF 01	09/09/2010	$23.32
	CONSOLIDATED PIPE&SUPP	09/08/2010	$42.20
	RICHLAND INDUSTRIAL	09/21/2010	$8.29
	CITY ELECTRIC REPAIR INC	09/21/2010	$237.78
	UNITED REFRIG BR #U2	09/24/2010	$139.89
	CITY ELECTRIC REPAIR INC	09/23/2010	$632.41
	BEARING DISTRIBUTORS INC	09/28/2010	$21.70
			$1,592.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	09/22/2010	$1,038.92
	STAPLES DIRECT00209908	09/20/2010	$64.17
	HP DIRECT-PUBLICSECTOR	09/23/2010	$212.93
	HP DIRECT-PUBLICSECTOR	09/28/2010	$1,144.90
	WUFOO COM CHARGE	09/27/2010	$24.95
			$2,485.87
MATTIE J BENNETT	Amazon.com	08/31/2010	$13.99
	ANA PUBLICATIONS	09/02/2010	$26.95
	Amazon.com	09/10/2010	$29.95
	Amazon.com	09/16/2010	$30.40
	Amazon.com	09/16/2010	$38.05
	Amazon.com	09/17/2010	$10.99
	Amazon.com	09/20/2010	$21.95
	NATIONAL COMMUNICATION A	09/20/2010	$184.25
	Amazon.com	09/20/2010	$43.46
	Amazon.com	09/28/2010	$42.39
	Amazon.com	09/28/2010	$12.24
			$454.62
MAUREEN O PETKEWICH	SKYGEEK.COM	09/21/2010	$82.33
	CHEMETRICS INC	09/21/2010	$65.71
			$148.04
MAXINE HENRY	FOOD LION #2506	08/31/2010	$28.03
	Amazon.com	09/01/2010	$34.03
	PET SUPPLIES PLUS #803	09/07/2010	$30.92
	FOOD LION #2506	09/07/2010	$16.55
	PET SUPPLIES PLUS #803	09/09/2010	$6.58
	PROJECTORLAMPCENTER COM	09/09/2010	$403.99
	PREMIUM AQUATICS	09/09/2010	$160.53
	WARDS NATURAL SCIENCE	09/09/2010	$440.20
	PETSMART INC 399	09/20/2010	$13.89
	OFFICE DEPOT #2196	09/27/2010	$18.75
	PUBLIX #1095	09/29/2010	$6.17
			$1,159.64
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	08/30/2010	$1.04
	OFFICE DEPOT #2349	09/16/2010	$38.50
			$39.54
MD EHTESHAM BIN QUDDUS	WM SUPERCENTER	09/02/2010	$11.43
	COLUMBIA FLUID SYS TECH	09/07/2010	$48.50
	TED PELLA INC	09/08/2010	$33.95
	NATIONAL WELDERS #05	09/20/2010	$5.39
	LOWES #00499	09/22/2010	$21.11
			$120.38
MD W KHAN NOMANI	AMAZON MKTPLACE PMTS	08/31/2010	$42.07
	WAL-MART #1183	09/24/2010	$70.12
			$112.19

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN R BARANOWSKI	WWW.NEWEGG.COM	09/17/2010	$1,560.66
			$1,560.66
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	08/30/2010	$94.76
	FORMS AND SUPPLY - AOPD	08/31/2010	$72.48
	FORMS AND SUPPLY - AOPD	08/31/2010	$74.73
	FORMS AND SUPPLY - AOPD	09/01/2010	$12.84
	FORMS AND SUPPLY - AOPD	09/14/2010	$71.65
	HILL MANUFACTURING CO INC	09/16/2010	$590.00
	AASHE	09/17/2010	$900.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$53.37
	FORMS AND SUPPLY - AOPD	09/17/2010	$140.77
	FORMS AND SUPPLY - AOPD	09/21/2010	$46.05
	GEL LABORATORIES LLC	09/21/2010	$837.50
	FORMS AND SUPPLY - AOPD	09/21/2010	$153.79
	FORMS AND SUPPLY - AOPD	09/22/2010	$70.60
	FORMS AND SUPPLY - AOPD	09/22/2010	$61.07
	FORMS AND SUPPLY - AOPD	09/23/2010	$47.05
			$3,226.66
MELANIE HANES RAMOS	WM SUPERCENTER	09/24/2010	$17.98
			$17.98
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	08/30/2010	$37.94
	FORMS AND SUPPLY - AOPD	09/01/2010	$8.54
	FORMS AND SUPPLY - AOPD	09/01/2010	$9.21
	VZWRLSS APOCC VISE	09/17/2010	$92.15
			$147.84
MELISSA A MOSS	DRI MEKENTOSJ.COM	08/31/2010	$42.00
	NATIONAL WELDERS #05	09/07/2010	$9.70
			$51.70
MELISSA M BAIR	4IMPRINT	09/02/2010	$113.29
	FORMS AND SUPPLY - AOPD	09/01/2010	$71.26
	FORMS AND SUPPLY - AOPD	09/02/2010	$230.01
	FORMS AND SUPPLY - AOPD	09/07/2010	$170.45
	FORMS AND SUPPLY - AOPD	09/13/2010	$8.43
	FORMS AND SUPPLY - AOPD	09/14/2010	$7.98
	FORMS AND SUPPLY - AOPD	09/15/2010	$16.37
	FEDEX 873133533876	09/20/2010	$17.17
	FEDEX 796225871834	09/26/2010	$93.90
	FEDEX 796225873046	09/26/2010	$131.37
	FEDEX 796225873734	09/26/2010	$75.16
	FEDEX 796225873425	09/26/2010	$131.37
	FEDEX 796225873664	09/26/2010	$62.67
	FEDEX 796225873300	09/26/2010	$93.90
	FEDEX 796225872418	09/26/2010	$87.65
	FEDEX 796225872885	09/26/2010	$50.17
	FEDEX 796225871970	09/26/2010	$93.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FEDEX 796225873815	09/26/2010	$34.56
	FEDEX 796225872749	09/26/2010	$47.06
	FEDEX 796225872256	09/26/2010	$62.67
	FEDEX 796225872635	09/26/2010	$93.90
	FEDEX 796225872109	09/26/2010	$93.90
	FEDEX 796225873930	09/26/2010	$94.13
	FEDEX 868429822586	09/26/2010	$48.36
	FEDEX 796225873230	09/26/2010	$93.90
	FEDEX 796225872521	09/26/2010	$37.68
	FEDEX 796225873540	09/26/2010	$93.90
	WKH LIPPINCOTT WMS/WIL	09/27/2010	$250.00
	FEDEX 793933398478	09/29/2010	$33.77
	FEDEX 796265323887	09/29/2010	$45.58
	FEDEX 793933321180	09/29/2010	$35.21
	FEDEX 796265324130	09/29/2010	$67.68
	FEDEX 793933398559	09/29/2010	$29.02
	FEDEX 796265324015	09/29/2010	$55.54
	FEDEX 873798528388	09/29/2010	$14.04
	FEDEX 793933375179	09/29/2010	$33.94
	FEDEX 793933398629	09/29/2010	$81.32
	FEDEX 793933398765	09/29/2010	$49.62
	FEDEX 793933320930	09/29/2010	$38.43
	FEDEX 793933398868	09/29/2010	$40.11
	FEDEX 793933321065	09/29/2010	$49.93
	FEDEX 793933398949	09/29/2010	$32.23
	FEDEX 793933398386	09/29/2010	$62.30
	FEDEX 793933398684	09/29/2010	$68.64
			$3,142.47
MELISSA R DVORSKY	STAPLS9207450944000	08/31/2010	$11.81
	STAPLS9207450944000	08/31/2010	$123.25
	STAPLS9207450944000	08/31/2010	$23.63
	RVRSIDE EDU TESTING	09/01/2010	$4.86
	Amazon.com	09/01/2010	$67.62
	RVRSIDE EDU TESTING	09/01/2010	$689.57
	OXFORD UNIVERSITY PRES	09/07/2010	$77.35
	STAPLES DIRECT00209908	09/09/2010	$58.91
	PSYCHOLOGICAL ASSESSMENT	09/14/2010	$53.00
	WORKBOOK PUBLISHING INC	09/19/2010	$171.60
	NCS PEARSON	09/23/2010	$162.60
	MULTI-HEALTH SYSTEMS	09/21/2010	$63.00
			$1,507.20
MEQQA WASHINGTON	RELIABLE PAPER, INC	09/01/2010	$455.19
	AMSAN #420	09/01/2010	$376.00
	DIRECT MOP SALES INC.	09/02/2010	$92.50
	DIRECT MOP SALES INC.	09/02/2010	$514.15
	THE HASKINS COMPANY, INC.	09/03/2010	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEQQA WASHINGTON	TRASH CAN DEPOT	09/14/2010	$248.73
	JANPAK 4	09/14/2010	$152.39
	XPEDX-INTL PAPER	09/16/2010	$624.90
	MSC INDUSTRIAL SUPPLY	09/15/2010	$1,434.87
	DEBNROO INC	09/24/2010	$37.45
	W W GRAINGER 916	09/23/2010	$388.95
	ZEP SALES AND SERVICE	09/28/2010	$250.05
			$4,745.18
MERRI LISA JOHNSON	AMAZON MKTPLACE PMTS	09/03/2010	$4.89
	BITCH MEDIA	09/03/2010	$53.00
	TGT TARGET.COM	09/08/2010	$111.59
	PERSEUS DISTRIBUTION INC	09/09/2010	$275.70
	OFFICE MAX	09/08/2010	$76.81
	ALLEGRA PRINT AND IMAGIN	09/10/2010	$109.39
	ALLEGRA PRINT AND IMAGIN	09/14/2010	$37.52
	TGT TARGET.COM	09/14/2010	$117.12
	BUST	09/15/2010	$36.95
	OFFICE MAX	09/24/2010	$157.27
			$980.24
MERRITT R MITNAUL	COMMERCIAL OFFICE FURNITU	09/01/2010	$402.31
	FORMS AND SUPPLY - AOPD	09/08/2010	$142.11
	TODD & MOORE	09/10/2010	$57.72
	SPIRIT TELECOM	09/10/2010	$131.57
	FORMS AND SUPPLY - AOPD	09/09/2010	$20.22
	VZWRLSS APOCC VISE	09/15/2010	$132.09
	FORMS AND SUPPLY - AOPD	09/14/2010	$121.97
	FORMS AND SUPPLY - AOPD	09/15/2010	$121.11
	FORMS AND SUPPLY - AOPD	09/15/2010	$188.30
	DTI DAY-TIMERS INC	09/16/2010	$48.09
	COMMERCIAL OFFICE FURNITU	09/20/2010	$695.49
	TODD & MOORE	09/22/2010	$57.72
	ATTM 836269231 NBI	09/25/2010	$1,055.20
	FORMS AND SUPPLY - AOPD	09/27/2010	$121.97
	1800GOFEDEX 10010007	09/28/2010	$81.96
			$3,377.83
MICHAEL A MATTHEWS	DELL SALES & SERVICE	09/16/2010	$106.99
	PIA RESOURCES	09/16/2010	$247.00
			$353.99
MICHAEL A SHEALY	EDWARD ELGAR PUBLSHNG INC	09/02/2010	$72.50
	ATTM 834839000 NBI	09/05/2010	$151.97
	801-374-6682QUALTRICS	09/10/2010	$2,486.00
	MOBAL 212 785 5800	09/13/2010	$65.81
	PROFESSIONAL PRIN01 OF 01	09/14/2010	$1,776.20
	MOBAL 212 785 5800	09/16/2010	$130.43
	Amazon.com	09/17/2010	$31.49
	MOBAL 212 785 5800	09/23/2010	$112.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A SHEALY	ATTM 287017539640NBI	09/25/2010	$164.23
	MOBAL 212 785 5800	09/28/2010	$261.82
			$5,252.82
MICHAEL BIZIMIS	FEDEX 872898401960	09/03/2010	$115.03
	NRC FINANCE/FINANCE CNRC	09/09/2010	$169.49
	CETAC TECHNOLOGIES	09/09/2010	$825.00
	COLUMBIA FLUID SYS TECH	09/10/2010	$135.75
	CETAC TECHNOLOGIES	09/10/2010	$32.00
	FEDEX 796229066530	09/14/2010	$78.55
	MARK V LABORATORY INC.	09/17/2010	$98.00
			$1,453.82
MICHAEL C HYDE	SCHOOL HEALTH CORP	09/20/2010	$303.80
	ATO LTD	09/27/2010	$1,814.72
			$2,118.52
MICHAEL E HODGSON	VZWRLSS-IVR VE	09/01/2010	$38.01
	Amazon.com	09/02/2010	$46.18
			$84.19
MICHAEL FELDER	INTEGRATED DNA TECH	09/02/2010	$41.25
	BACPAC RESOURECES	09/14/2010	$796.00
			$837.25
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	08/31/2010	$90.75
	FORMS AND SUPPLY - AOPD	09/01/2010	$20.06
	FORMS AND SUPPLY - AOPD	09/07/2010	$51.41
	FORMS AND SUPPLY - AOPD	09/13/2010	$69.65
	FORMS AND SUPPLY - AOPD	09/17/2010	$57.99
	FORMS AND SUPPLY - AOPD	09/20/2010	$12.24
	FORMS AND SUPPLY - AOPD	09/20/2010	$49.31
	FORMS AND SUPPLY - AOPD	09/22/2010	$25.92
	FORMS AND SUPPLY - AOPD	09/22/2010	$127.63
	FORMS AND SUPPLY - AOPD	09/24/2010	$18.36
	FORMS AND SUPPLY - AOPD	09/23/2010	$22.95
	FORMS AND SUPPLY - AOPD	09/27/2010	$106.35
	FORMS AND SUPPLY - AOPD	09/27/2010	$306.57
	FORMS AND SUPPLY - AOPD	09/28/2010	$22.96
			$982.15
MICHAEL J CHAJKOWSKI	DAN'S HEATING & AIR	08/30/2010	$2,080.00
	DUFFIELD AQUATICS, INC.	09/01/2010	$248.40
	LESLIE'S POOLMART	09/01/2010	$269.91
	SIGNS BY TOMORROW	09/01/2010	$160.50
	ACE HRDWR OF CAYCE LLC	09/02/2010	$40.72
	NORTHERN TOOL EQUIP SC	09/03/2010	$507.29
	WP LAW INC	09/02/2010	$288.66
	ACE HRDWR OF CAYCE LLC	09/08/2010	$53.74
	HATCHIK SUPPLY CO	09/13/2010	$229.47
	LINCOLN EQUIPMENT INC	09/13/2010	$829.64

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	GRAYBAR ELECTRIC	09/14/2010	$93.50
	ACE HRDWR OF CAYCE LLC	09/14/2010	$13.13
	AMERICAN POOLS	09/14/2010	$115.08
	HATCHIK SUPPLY CO	09/28/2010	$314.28
	KENDALL PRODUCTS	09/28/2010	$1,310.36
	INYOPOOLS.COM	09/29/2010	$441.94
	DUFFIELD AQUATICS, INC.	09/29/2010	$489.00
	LESLIE'S POOLMART	09/28/2010	$328.70
	WW GRAINGER	09/29/2010	$48.34
	STAYWELL - KRAMES	09/29/2010	$140.40
	DUFFIELD AQUATICS, INC.	09/29/2010	$32.50
	DUFFIELD AQUATICS, INC.	09/29/2010	$485.00
			$8,520.56
MICHAEL J HASEK	LOWES #00482	09/08/2010	$5.65
			$5.65
MICHAEL J YOST	CAROLINA MOTION CONTROL	09/01/2010	$1,905.00
	FEDEX 798997588604	09/05/2010	$63.43
	FISHER SCI ATL	09/03/2010	$66.44
	OFFICE DEPOT #1214	09/08/2010	$204.16
	FEDEX 793888363010	09/10/2010	$71.66
	MERRITT VETERINARY SUPPLI	09/22/2010	$235.74
	YOUSENDIT INC	09/28/2010	$9.99
			$2,556.42
MICHAEL L BOYD	CITY ELECTRIC REPAIR INC	09/08/2010	$202.87
	BEARING DISTRIBUTORS INC	09/21/2010	$36.92
	LOWES #00499	09/29/2010	$61.46
			$301.25
MICHAEL L STEVENS	DISCOUNTECHNOLOGY	09/07/2010	$1,874.71
	DISCOUNTECHNOLOGY	09/07/2010	$1,409.07
	DISCOUNTECHNOLOGY	09/13/2010	$479.14
			$3,762.92
MICHAEL P SANDAGO	WILSON EQUIPMENT CO INC	09/07/2010	$10.91
	DTN	09/08/2010	$175.96
	HENRY SCHEIN	08/18/2010	$18.20
	HENRY SCHEIN	09/14/2010	$176.61
	THE POOL & SPA CONNECTION	09/13/2010	$36.94
	MEDCO SUPPLY	09/16/2010	$59.87
	IMPACT APPLICATION	09/21/2010	$500.00
	FOOD LION #2661	09/22/2010	$20.00
	LOWES #01986	09/22/2010	$12.23
	LOWES #01986	09/23/2010	$664.25
	BOILING SPRINGS TIRE	09/23/2010	$78.44
	STORE SUPPLY WAREHO	09/24/2010	$314.58
	COLLINS SURGICAL	09/27/2010	$222.77
	MEDCO SUPPLY	09/28/2010	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P SANDAGO	MEDCO SUPPLY	09/28/2010	$239.86
			$2,561.80
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	08/31/2010	$194.10
	DMI DELL HIGHER EDUC	09/02/2010	$957.45
	EPIPHAN SYSTEMS INC.	09/08/2010	$1,619.95
	EPIPHAN SYSTEMS INC.	09/16/2010	$519.94
	WAL-MART #1286	09/21/2010	$301.74
	WM SUPERCENTER	09/21/2010	$265.36
	B & H PHOTO-VIDEO.COM	09/21/2010	$126.34
	RADIOSHACK COR00196089	09/22/2010	$11.76
			$3,996.64
MICHELE BLONDIN	Amazon.com	08/31/2010	$274.16
	AMAZON MKTPLACE PMTS	09/01/2010	$178.00
	NEWZ GROUP	09/02/2010	$87.20
	PITNEY BOWES	09/02/2010	$25.75
	PSYCHOLOGICAL ASSESSMENT	09/15/2010	$948.24
	THE OFFICE PAL	09/21/2010	$359.88
	AMAZON MKTPLACE PMTS	09/25/2010	$24.43
	AMAZON MKTPLACE PMTS	09/28/2010	$25.00
			$1,922.66
MICHELE S LEE	PBP PEACHTREE BUS PROD	08/31/2010	$153.00
	AMAZON MKTPLACE PMTS	09/02/2010	$644.89
	INTUIT QUICKEN	09/17/2010	$99.99
	CDW GOVERNMENT	09/23/2010	$2,380.00
	CENTRAL UNIFORMS	09/24/2010	$289.00
	CHESTER NEWS	09/23/2010	$322.32
			$3,889.20
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	09/16/2010	$31.35
			$31.35
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	08/31/2010	$72.05
	FORMS AND SUPPLY - AOPD	09/07/2010	$89.61
	FORMS AND SUPPLY - AOPD	09/08/2010	$13.19
	FORMS AND SUPPLY - AOPD	09/14/2010	$18.45
	FORMS AND SUPPLY - AOPD	09/16/2010	$3.10
	FORMS AND SUPPLY - AOPD	09/21/2010	$11.64
	METROCALL/ARCH WIRE	09/22/2010	$479.45
			$687.49
MICHELLE L LOCKHART	PUBLIX #1095	08/31/2010	$30.37
	LEXMARK INTERNATIONAL	09/03/2010	$597.03
	UNIV-OF-SC-MED-BOOKS#2410	09/15/2010	$51.34
	CAROLINA RETAIL PACKIN	09/14/2010	$77.10
	OFFICE DEPOT #2349	09/17/2010	$94.63
	THE UPS STORE #3770	09/20/2010	$12.45
	FOOD PACKAGING WARE	09/24/2010	$303.84
			$1,166.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE M BURCIN	FORMS AND SUPPLY - AOPD	09/10/2010	$198.57
			$198.57
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	09/01/2010	$112.26
	WALMART.COM	09/02/2010	$190.46
	VALLEY SPRING WATER & COF	09/03/2010	$18.19
	FORMS AND SUPPLY - AOPD	09/13/2010	$92.21
			$413.12
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	09/01/2010	$1,082.50
	ALL PHASE ELECTRIC #8160	09/02/2010	$202.90
	ALL PHASE ELECTRIC #8160	09/13/2010	$217.88
	ALL PHASE ELECTRIC #8160	09/14/2010	$477.37
	ALL PHASE ELECTRIC #8160	09/14/2010	$209.97
	ALL PHASE ELECTRIC #8160	09/16/2010	$509.73
	ALL PHASE ELECTRIC #8160	09/23/2010	$54.45
			$2,754.80
MIHALY CZAKO	SEVEN OAKS PLANT SHOP	08/31/2010	$35.90
	ELECTRON MICROSCOPY SCIEN	08/31/2010	$194.06
	VWR INTERNATIONAL INC	09/01/2010	$369.66
	FISHER SCI ATL	09/01/2010	$148.47
	LOWES #00385	09/03/2010	$71.16
	SOUTHERN GROWTH POLICIES	09/03/2010	$200.00
	THE HOME DEPOT 1112	09/05/2010	$10.57
	HAWAIIAN TROPICAL PLANT N	09/06/2010	$50.77
	VWR INTERNATIONAL INC	09/08/2010	$72.89
	LAMDA BIOTECH INC	09/08/2010	$330.00
	J&P PARK SEED COMPANY	09/09/2010	$50.00
	INFORMATION FORECAST INCI	09/10/2010	$1,890.00
	VWR INTERNATIONAL INC	09/10/2010	$573.30
	AMERICAN CHEMICAL SOCI	09/11/2010	$12.50
	RADIOSHACK COR00196360	09/14/2010	$13.89
	CAISSON LABORATORIES INC	09/14/2010	$341.88
	CAISSON LABORATORIES INC	09/16/2010	$487.07
	FISHER SCI ATL	09/16/2010	$29.14
	MICRO STAR TECHNOLOGIES	09/28/2010	$1,090.00
	SIGMA ALDRICH US	09/29/2010	$127.14
			$6,098.40
MILA L PADGETT	LOWES #00639	09/10/2010	$91.00
	WM SUPERCENTER	09/28/2010	$115.30
			$206.30
MILIND N KUNCHUR	NATIONAL WELDERS #05	09/07/2010	$12.10
			$12.10
MINUETTE B FLOYD	SSI SCHOOL SPECIALTY	09/06/2010	$481.58
	NASCO INTERNATIONAL	09/22/2010	$421.99
	JOANN FABRIC #1126	09/28/2010	$16.05
			$919.62

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	08/31/2010	$49.85
	FORMS AND SUPPLY - AOPD	08/31/2010	$74.32
	WALMART.COM	09/02/2010	$29.80
	NATIONAL WELDERS #AH	09/10/2010	$3.10
	SINCLAIR INC	09/15/2010	$231.00
	DELL SALES & SERVICE	09/17/2010	$295.31
	FORMS AND SUPPLY - AOPD	09/20/2010	$12.75
	AMAZON MKTPLACE PMTS	09/22/2010	$30.57
	FORMS AND SUPPLY - AOPD	09/22/2010	$19.75
	FORMS AND SUPPLY - AOPD	09/23/2010	$24.09
			$770.54
MISTY C O'DONNELL	MISTERART.COM LP	08/30/2010	$58.23
	FEDEX 873043181680	08/31/2010	$33.33
	MCMASTER-CARR	08/30/2010	$50.14
	FORMS AND SUPPLY - AOPD	08/31/2010	$123.67
	ASME	09/02/2010	$96.00
	AMAZON MKTPLACE PMTS	09/07/2010	$71.27
	TRANSCAT, INC.	09/08/2010	$982.95
	FEDEX 871032944276	09/08/2010	$17.11
	ALLOY PRODUCTS 00 OF 00	09/07/2010	$1,079.56
	NATIONAL WELDERS #05	09/10/2010	$75.59
	FEDEX 871032944232	09/10/2010	$20.61
	NATIONAL WELDERS #05	09/10/2010	$39.10
	SIGMA ALDRICH US	09/10/2010	$92.32
	PRAXAIR DIST-ACCUPAY	09/13/2010	$16.42
	SURVEYMONKEY.COM/HELP	09/14/2010	$59.85
	FEDEX 873043182562	09/14/2010	$28.41
	MCMASTER-CARR	09/14/2010	$60.61
	E-FILLIATE	09/15/2010	$158.99
	FORMS AND SUPPLY - AOPD	09/15/2010	$179.40
	VZWRLSS APOCC VISE	09/17/2010	$99.41
	FEDEX 871032944380	09/17/2010	$7.37
	GARDNER DENVER THOMAS	09/17/2010	$152.80
	FEDEX 871032944287	09/17/2010	$16.46
	VZWRLSS APOCC VISE	09/22/2010	$60.02
	MCMASTER-CARR	09/20/2010	$84.54
	FEDEX 468625815009361	09/22/2010	$42.37
	FEDEX 468625815009354	09/22/2010	$42.37
	MARKERTEK VIDEO SUPPLY	09/22/2010	$91.62
	DEARBORN	09/23/2010	$798.58
	SEARS.COM 9300	09/23/2010	$1,503.40
	FORMS AND SUPPLY - AOPD	09/24/2010	$230.35
	NATIONAL WELDERS #05	09/24/2010	$12.40
	FASTENAL COMPANY01	09/27/2010	$452.40
	WWW.NEWEGG.COM	09/29/2010	$184.12
	MCMASTER-CARR	09/28/2010	$291.53
	EAT MORE TEES	09/28/2010	$1,243.88

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	MARKERTEK VIDEO SUPPLY	09/29/2010	$682.82
			$9,240.00
MISTY F HATFIELD	PAYPAL WALMART COM	09/26/2010	$97.20
			$97.20
MODESTINE REDDEN	OFFICE DEPOT #2349	08/30/2010	$33.44
	APL APPLE ONLINE STORE	09/01/2010	$35.31
	APL APPLE ONLINE STORE	09/03/2010	$57.73
	DMI DELL HIGHER EDUC	09/03/2010	$17.98
	CDW GOVERNMENT	09/09/2010	$88.86
	FORMS AND SUPPLY - AOPD	09/09/2010	$75.78
	WWW.NEWEGG.COM	09/14/2010	$27.98
	CDW GOVERNMENT	09/15/2010	$323.97
	CDW GOVERNMENT	09/16/2010	$73.27
	CDW GOVERNMENT	09/17/2010	$23.33
	CDW GOVERNMENT	09/21/2010	$161.35
	CDW GOVERNMENT	09/22/2010	$213.80
	CDW GOVERNMENT	09/23/2010	$1,212.39
	ARTISTS RIGHTS SOCIETY	09/27/2010	$300.00
	KILLOY OFFICE EQUIPMENT I	09/28/2010	$1,603.93
			$4,249.12
MONICA STONE	ASCCP	09/10/2010	$140.00
	DELL SALES & SERVICE	09/18/2010	$224.57
	FORMS AND SUPPLY - AOPD	09/16/2010	$67.12
	DTI DAY-TIMERS INC	09/17/2010	$34.18
	PARAGARD DIRECT	09/21/2010	$372.40
	MICROSCOPE SERVICE	09/21/2010	$71.70
			$909.97
MONICA WIENAND	VZWRLSS APOCC VISE	09/10/2010	$117.79
	VZWRLSS APOCC VISE	09/10/2010	$84.02
	TARGET 00013490	09/14/2010	$11.23
	OFFICE MAX	09/27/2010	$16.74
			$229.78
MONTI C CAUGHMAN	THE TROPHY AND GIFT SHOP	09/15/2010	$32.05
	EAT MORE TEES	09/15/2010	$473.48
			$505.53
MUHAMMAD QAZI	AMAZON MKTPLACE PMTS	09/01/2010	$45.00
	Amazon.com	09/02/2010	$40.00
	Amazon.com	09/01/2010	$38.76
	TEQUIPMENT.NET	08/30/2010	$116.77
	RADIOSHACK COR00196048	09/02/2010	$24.78
	TUDOR SCIENTIFIC GLASS	09/15/2010	$192.45
	AMAZON MKTPLACE PMTS	09/24/2010	$9.83
	Amazon Prime	09/24/2010	$79.00
	METAL SUPERMARKETS	09/24/2010	$7.53
	TESTPATH, INC.	09/24/2010	$20.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$574.57
MYRA L SMITH	THE STATE NEWSPAPER	09/24/2010	$84.40
			$84.40
NAIDA M SHIELDS	UNION DAILY TIMES CO	08/31/2010	$449.20
	WBCU AM 1460	09/02/2010	$600.00
	THE GAFFNEY LEDGER INC	09/02/2010	$508.00
	UNION DAILY TIMES CO	09/10/2010	$1,024.20
	THE LAURENS COUNTY ADVERT	09/13/2010	$247.50
			$2,828.90
NAN W BARKER	JO-ANN STORE #2172	09/17/2010	$53.47
			$53.47
NANCY A RALEY	STAPLES 00103911	09/03/2010	$73.65
			$73.65
NANCY B BOVE	FEDEX 468395715004086	09/01/2010	$9.32
	FEDEX 869887122462	09/14/2010	$28.41
	ASTM FEES/PUBLICATIONS	09/15/2010	$71.00
	OFFICE DEPOT #1165	09/14/2010	$9.98
	OFFICE DEPOT #1170	09/15/2010	$54.69
	VZWRLSS APOCC VISE	09/21/2010	$159.06
	FEDEX 870294499530	09/26/2010	$19.85
	Amazon.com	09/27/2010	$58.49
	AMER SOC CIVIL ENGINEERS	09/30/2010	$225.00
			$635.80
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	09/01/2010	$51.36
	THE OFFICE P St.	09/03/2010	$534.00
	OFFICEMAX CT IN#593460	09/03/2010	$601.40
	FORMS AND SUPPLY - AOPD	09/13/2010	$103.75
	FORMS AND SUPPLY - AOPD	09/14/2010	$101.08
	FORMS AND SUPPLY - AOPD	09/20/2010	$37.26
	XEROX DIRECT	09/21/2010	$116.35
	OFFICEMAX CT IN#007973	09/27/2010	$88.74
	PAYPAL LIBERTYFELL	09/29/2010	$75.00
	OFFICEMAX CT IN#072835	09/29/2010	$75.55
			$1,784.49
NANCY L GROGAN	Amazon.com	09/13/2010	$115.56
			$115.56
NANCY M CALLICOTT	WRI WOLFRAMRESEARCHINC	09/08/2010	$615.94
	IFR SERENADEMUSIC.COM	09/24/2010	$9.98
			$625.92
NANCY R SCHEIDER	CALENDARS	09/08/2010	$26.59
			$26.59
NATALIE L THOMSON	PC NAME TAG	09/01/2010	$89.18
	HP HOME STORE	09/01/2010	$243.93
	FORMS AND SUPPLY - AOPD	09/02/2010	$104.01

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	09/13/2010	$47.66
	THE OFFICE PAL	09/14/2010	$655.20
	GOOGLE Displays2go	09/16/2010	$25.45
	SPRINT WIRELESS	09/18/2010	$175.14
	FORMS AND SUPPLY - AOPD	09/22/2010	$32.10
	BRITTONS	09/27/2010	$248.24
	FORMS AND SUPPLY - AOPD	09/27/2010	$27.50
	FORMS AND SUPPLY - AOPD	09/27/2010	$15.89
	FORMS AND SUPPLY - AOPD	09/28/2010	$643.50
			$2,307.80
NAZARENE RICE-EDMONDS	UNIVERSITY OF S CAR	09/10/2010	$3.39
			$3.39
NEAL CLARK	WHITE CRANE CO INC	09/16/2010	$1,005.80
	CAROLINA COMFORT SOLUTION	09/23/2010	$1,400.00
	W O BLACKSTONE & CO INC	09/22/2010	$589.00
			$2,994.80
NEAL D SMOAK	BLUESTEIN WHOLESALE COMPA	08/30/2010	$134.07
	PUBLIX #1095	09/08/2010	$24.24
	PUBLIX #1095	09/09/2010	$75.11
	FORMS AND SUPPLY - AOPD	09/09/2010	$84.53
	EDWARD DON AND COMPANY	09/10/2010	$164.62
	EDWARD DON AND COMPANY	09/11/2010	$86.25
	BRANHAM FLORIST SUPPLY	09/13/2010	$165.32
	SMALL APPLIANCE	09/14/2010	$77.96
	WM SUPERCENTER	09/17/2010	$17.76
	PUBLIX #1095	09/23/2010	$22.60
	FOUR OAKS FARMS	09/25/2010	$10.95
	FORMS AND SUPPLY - AOPD	09/27/2010	$202.45
	WAL-MART #1183	09/28/2010	$25.65
			$1,091.51
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR I	09/10/2010	$1,562.78
	DILMAR OIL COMPANY-COLUM	09/15/2010	$813.43
	DYNAMIC TRUCK REPAIR I	09/21/2010	$361.51
	RICHLAND INDUSTRIAL	09/28/2010	$8.94
	DYNAMIC TRUCK REPAIR I	09/28/2010	$1,172.76
			$3,919.42
NETTIE N WHITE	XEROX CORP. XCS/RBO	09/13/2010	$124.00
	AGB	09/13/2010	$46.00
	SMITH RUBBER STAMP & SEAL	09/21/2010	$29.96
			$199.96
NEVELYN- TRUMPETER	SCIMART	08/31/2010	$29.85
	SCIMART	08/31/2010	$175.84
	PROMEGA CORP	09/07/2010	$620.00
			$825.69
NICK E STINES	PALMETTO ACE HOMECENTE	09/01/2010	$27.34

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	LCOM GLOBALCONNECTIVIT	09/02/2010	$63.48
	LCOM GLOBALCONNECTIVIT	09/02/2010	$26.20
	SYX TIGERDIRECTINC	09/02/2010	$299.42
	SYX TIGERDIRECTINC	09/05/2010	$39.97
	OFFICE DEPOT #2149	09/04/2010	$102.50
	DRI BACKUPCD	09/21/2010	$9.95
	DRI WWW.ELEMENT5.INFO	09/21/2010	$29.95
	SYX TIGERDIRECTINC	09/27/2010	$95.85
			$694.66
NOLAN T RUSSELL III	TWIN CHEMICALS	09/09/2010	$239.70
	ENVIRONMENTAL COUSULTING	09/16/2010	$2,400.00
			$2,639.70
NOVELLA F BESKID	THE CHRONICLE	09/28/2010	$72.50
			$72.50
OLEG ALEXEEV	MATHESON TRI GAS BRG	09/15/2010	$65.05
			$65.05
OLUSOGA M AKINTUNDE	RUBBERMAIDW	09/24/2010	$171.21
			$171.21
OREE ALSTON JR	SOUTHEASTERN INDUSTRIAL S	08/28/2010	$150.00
	GATEWAY SUPPLY CP	09/07/2010	$16.05
	FERGUSON ENT #27	09/09/2010	$449.46
	C C DICKSON CO 1002	09/16/2010	$314.50
	RICHLAND INDUSTRIAL	09/17/2010	$275.73
	BEARING DISTRIBUTORS INC	09/17/2010	$42.54
	EPTING DISTRIBUTORS INC 1	09/22/2010	$49.06
	GATEWAY SUPPLY CP	09/21/2010	$4.58
	CITY ELECTRIC REPAIR INC	09/23/2010	$188.56
	GATEWAY SUPPLY CP	09/27/2010	$3.73
	GATEWAY SUPPLY CP	09/27/2010	$139.94
			$1,634.15
OSCAR A LOPEZ	SCIENCE SERVICE ISEF	09/15/2010	$650.00
			$650.00
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO IN	08/30/2010	$26.72
	SHUMAN OWENS SUPPLY CO IN	09/01/2010	$65.95
	MANN TOOL & SUPPLY	08/31/2010	$342.35
	ACE HRDWR OF CAYCE LLC	09/03/2010	$19.13
	TUCKER MATERIALS OF COLUM	09/09/2010	$47.36
	EPTING DISTRIBUTORS INC 1	09/09/2010	$4.23
	LOWES #00499	09/14/2010	$93.09
	LOWES #00499	09/15/2010	$129.23
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$57.50
	GATEWAY SUPPLY CP	09/16/2010	$70.11
	GRAYBAR ELECTRIC	09/17/2010	$74.99
	LOWES #00499	09/27/2010	$212.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.59
PAIGE N MADRID	WM SUPERCENTER	09/08/2010	$128.76
	BAHAMA JOES	09/07/2010	$721.63
	WM SUPERCENTER	09/09/2010	$9.22
	TCT M&N INTERNATIONAL	09/22/2010	$402.41
	TCT M&N INTERNATIONAL	09/23/2010	$102.54
			$1,364.56
PAMELA B BOWMAN	WM SUPERCENTER	09/14/2010	$15.89
	WM SUPERCENTER	09/14/2010	$22.25
	MICHAELS #2113	09/14/2010	$6.38
			$44.52
PAMELA D RUDD	FISHER SCI ATL	08/31/2010	$81.16
	WM SUPERCENTER	08/31/2010	$78.84
	FOOD LION #2506	09/03/2010	$12.80
	BUTLER ANIMAL HEALTH	09/11/2010	$190.46
	SOUTHERN ANESTH & S	09/15/2010	$40.99
	FISHER SCI ATL	09/15/2010	$312.00
	PET SUPPLIES PLUS #803	09/20/2010	$18.70
	FOOD LION #2506	09/20/2010	$17.92
	PET SUPPLIES PLUS #803	09/22/2010	$8.03
	PET SUPPLIES PLUS #803	09/27/2010	$8.03
	PET SUPPLIES PLUS #803	09/29/2010	$6.96
			$775.89
PAMELA H RIDDLE	THOMSON WEST TCD	09/01/2010	$125.19
			$125.19
PAMELA R MELTON	COMMERCIAL OFFICE FURNITU	08/31/2010	$641.98
			$641.98
PATRICE M MORIARTY	OFFICE DEPOT #1214	09/07/2010	$74.79
	Amazon.com	09/15/2010	$45.00
	WALTER DE GRUYTER VERLAG	09/27/2010	$1,065.93
			$1,185.72
PATRICIA A MCCLAIN	SOUTH CAROLINA PRESS SV	09/01/2010	$95.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$6.55
	COLLEGE MEDIA ADVISERS	09/09/2010	$110.00
	NATL SCHOLASTIC PRESS	09/15/2010	$109.00
	PAPERCLIP COMMUNICATIONS	09/28/2010	$244.00
	VZWRLSS-IVR VE	09/29/2010	$66.65
			$631.20
PATRICIA D JOHN	STAPLS7065795087000001	09/01/2010	$149.43
	SCANTRON CORPORATION	09/01/2010	$101.99
	LOWES #01533	09/04/2010	$40.53
	LOWES #01533	09/07/2010	$45.31
	STAPLS7066164339000001	09/14/2010	$607.33
	STAPLS7066237252000001	09/15/2010	$18.04

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	DRYERASEBOARD.COM	09/15/2010	$419.95
	KIMS DRY CLEANING & ALTER	09/15/2010	$214.00
	DISPLAYS 2 GO	09/20/2010	$61.32
	AFSP	09/24/2010	$23.40
	AFSP	09/24/2010	$76.00
	AMERICAN HISTORICAL ASSO	09/28/2010	$331.25
	SCANTRON CORPORATION	09/28/2010	$123.98
	STAPLS7066627303000001	09/28/2010	$33.15
			$2,245.68
PATRICIA DEDMAN	VZWRLSS-IVR VE	09/10/2010	$158.50
	WWW.NEWEGG.COM	09/21/2010	$133.24
	AMAZON MKTPLACE PMTS	09/21/2010	$6.18
	AMAZON MKTPLACE PMTS	09/22/2010	$32.65
	MKS INSTRUMENTS INC	09/24/2010	$1,520.74
	AMAZON MKTPLACE PMTS	09/27/2010	$8.25
			$1,859.56
PATRICIA K TANNER	FISHER SCI ATL	09/11/2010	$39.04
	VZWRLSS APOCC VISE	09/12/2010	$77.07
	FISHER SCI ATL	09/16/2010	$95.84
	WWW.NEWEGG.COM	09/22/2010	$81.98
	FISHER SCI ATL	09/24/2010	$18.62
	TNC BILLBOARD	09/24/2010	$299.00
	FISHER SCI ATL	09/29/2010	$45.76
			$657.31
PATRICIA PETTY	OCE' USA, INC./ITASCA	08/31/2010	$505.56
	IMAGING TECHNOLOGIES 313	09/03/2010	$67.20
	IMAGING TECHNOLOGIES 313	09/03/2010	$67.20
	TESTRITE INSTRUMENT CO	09/02/2010	$99.94
	CYLIX, INC.	09/07/2010	$84.83
	PIEDMONT PLASTICS CL	09/13/2010	$709.99
	OCE' USA, INC./ITASCA	09/15/2010	$139.44
	ULINE SHIP SUPPLIES	09/21/2010	$138.02
	OCE' USA, INC./ITASCA	09/22/2010	$183.06
	IMAGING TECHNOLOGIES 313	09/23/2010	$87.00
	PIEDMONT PLASTICS CL	09/22/2010	$354.75
	PIEDMONT PLASTICS CL	09/24/2010	$616.32
	COLUMBIA FLAG & DISPLAY	09/24/2010	$32.10
	GBC ECOMMERCE	09/24/2010	$468.24
	IMAGING TECHNOLOGIES 313	09/27/2010	$34.50
	OCE' USA, INC./ITASCA	09/28/2010	$365.86
	OCE' USA, INC./ITASCA	09/28/2010	$140.13
	OCE' USA, INC./ITASCA	09/28/2010	$177.18
	OCE' USA, INC./ITASCA	09/28/2010	$92.45
	OCE' USA, INC./ITASCA	09/28/2010	$277.35
	OCE' USA, INC./ITASCA	09/28/2010	$124.19
			$4,765.31

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA S HARWELL	EBLE MUSIC COMPANY	09/08/2010	$52.20
			$52.20
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	08/31/2010	$277.75
	FORMS AND SUPPLY - AOPD	08/31/2010	$143.08
	FORMS AND SUPPLY - AOPD	09/07/2010	$157.07
	FORMS AND SUPPLY - AOPD	09/09/2010	$201.91
	FORMS AND SUPPLY - AOPD	09/09/2010	$201.91
	FORMS AND SUPPLY - AOPD	09/15/2010	$29.74
	FORMS AND SUPPLY - AOPD	09/15/2010	$1,372.66
	FORMS AND SUPPLY - AOPD	09/16/2010	$371.22
	FORMS AND SUPPLY - AOPD	09/20/2010	$255.41
	FORMS AND SUPPLY - AOPD	09/27/2010	$207.82
	OFFICEMAX CT IN#040793	09/28/2010	$56.66
			$3,275.23
PATRICK B O KEEFE	OTI OPEN TEXT INC	09/13/2010	$178.20
	Amazon.com	09/17/2010	$69.99
	Amazon.com	09/20/2010	$44.99
			$293.18
PATRICK BLACKWELL	FORMS AND SUPPLY - AOPD	09/08/2010	$38.76
			$38.76
PATRICK J HUFFMAN	RS OF COLUMBIA, LLC	09/03/2010	$402.51
	AUTOZONE #0244	09/07/2010	$18.15
	LOWES #01064	09/09/2010	$11.21
	RICHLAND INDUSTRIAL	09/24/2010	$99.12
	ABC SUPPLY 0044	09/29/2010	$46.08
			$577.07
PATRICK L FERGUSON	FISHER SCI ATL	09/29/2010	$644.57
			$644.57
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	09/01/2010	$344.91
	JOHNSON CONTROLS, INC.	09/22/2010	$1,689.00
			$2,033.91
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	09/12/2010	$49.81
	THE COLLEGE MUSIC SOCIET	09/17/2010	$415.00
			$464.81
PAUL C LONGLEY	TACONY / POWR FLITE / TOR	09/07/2010	$46.56
	TUTU.COM INC 01 OF 01	09/07/2010	$67.75
	LOWES #00639	09/12/2010	$322.97
	YAMAHA CORP YCA	09/14/2010	$17.18
	AIKEN LUMBER CO	09/14/2010	$546.21
	TUTU.COM INC 01 OF 01	09/15/2010	$40.70
	LOWES #00639	09/21/2010	$150.20
	THE HOME DEPOT 1117	09/21/2010	$47.05
	HOBBY LOBBY #289	09/23/2010	$10.48
	LOWES #00639	09/27/2010	$42.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,291.88
PAUL E LINDLER JR	FERGUSON ENT #1891	09/01/2010	$44.94
	FERGUSON ENT #1891	09/01/2010	$19.41
	FERGUSON ENT #1891	09/08/2010	$135.89
	GRAYBAR ELECTRIC COMPANY	09/08/2010	$352.12
	FERGUSON ENT #1891	09/09/2010	$11.45
	FERGUSON ENT #1891	09/15/2010	$71.79
	FERGUSON ENT #1891	09/23/2010	$149.80
	FERGUSON ENT #1891	09/23/2010	$129.99
	GRAYBAR ELECTRIC COMPANY	09/24/2010	$408.21
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$251.45
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$10.02
			$1,585.07
PAUL ELEAZER	Amazon.com	09/01/2010	$44.49
	BEST BUY 00009944	09/08/2010	$423.17
	LIFE UNIFORM 0098	09/09/2010	$117.69
	STAPLES 00103911	09/12/2010	$139.09
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	BEST BUY 00002642	09/27/2010	$363.73
	NOVA	09/28/2010	$55.95
			$1,169.12
PAUL J SAGONA	WESTERN DIGITAL CORPORAT	09/29/2010	$6.48
			$6.48
PAUL R HOUSLEY	FISHER SCI CSA	09/25/2010	$539.37
	FISHER SCI CSA	09/28/2010	$117.03
			$656.40
PAUL YAZEL	FEDEX 793903421775	09/15/2010	$81.37
	FEDEX 861175575213	09/18/2010	$32.69
			$114.06
PAULETTE R JIMENEZ	RES CALIFORNIA NEWSREE	09/04/2010	$30.95
	OFFICE MAX	09/07/2010	$110.20
	BEST BUY 00002642	09/22/2010	$224.65
			$365.80
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	08/31/2010	$19.30
	PALMETTO FRAMING SUPPLIES	08/31/2010	$63.87
	THE CHRONICLE	09/02/2010	$2,320.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$119.73
			$2,522.90
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	09/01/2010	$23.54
			$23.54
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	08/30/2010	$15.54
	FORMS AND SUPPLY - AOPD	08/30/2010	$156.63
	THE CHRONICLE	09/02/2010	$82.50
	VALLEY SPRING WATER & COF	09/03/2010	$45.48

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	THE OFFICE P St.	09/03/2010	$1,718.89
	VALLEY SPRING WATER & COF	09/03/2010	$22.74
	THE OFFICE P St.	09/02/2010	$331.98
	VZWRLSS APOCC VISE	09/08/2010	$78.12
	FORMS AND SUPPLY - AOPD	09/13/2010	$18.01
	FORMS AND SUPPLY - AOPD	09/13/2010	$67.35
	THE OFFICE PAL	09/21/2010	$290.70
	FORMS AND SUPPLY - AOPD	09/20/2010	$39.12
	FORMS AND SUPPLY - AOPD	09/20/2010	$53.55
	FORMS AND SUPPLY - AOPD	09/24/2010	$254.16
	FORMS AND SUPPLY - AOPD	09/24/2010	$174.86
	FORMS AND SUPPLY - AOPD	09/27/2010	$81.11
	FORMS AND SUPPLY - AOPD	09/27/2010	$209.82
	FORMS AND SUPPLY - AOPD	09/27/2010	$174.92
	FORMS AND SUPPLY - AOPD	09/28/2010	$285.05
	UNIV-OF-SC-BOOKSTORE#2400	09/28/2010	$19.47
			$4,120.00
PHILIP T KELLY	STAPLES DIRECT00209908	09/09/2010	$69.52
	INSTITUTE FOR BRAIN POTEN	09/15/2010	$75.00
	LCA LABCORP PHONE	09/21/2010	$317.00
	THE UNIFORM CONNECTION	09/21/2010	$102.63
			$564.15
PHILIP V WATTS	WAL-MART #1164	09/09/2010	$354.16
	DOLRTREE 2453 00024539	09/09/2010	$32.10
	STAPLES 00106567	09/09/2010	$200.06
	DOLRTREE 2453 00024539	09/16/2010	$18.19
	WM SUPERCENTER	09/17/2010	$68.89
	BI-LO 526	09/18/2010	$20.33
	DOLRTREE 2453 00024539	09/21/2010	$20.07
	WAL-MART #4440	09/23/2010	$21.40
	DOLRTREE 2453 00024539	09/26/2010	$23.54
	FREDS 00025056	09/27/2010	$6.42
			$765.16
PHILLIP K MIXON	EMSL/LAT TESTING	09/10/2010	$85.05
	ENVIRONMENTAL MONITORING	09/17/2010	$249.72
	EMSL/LAT TESTING	09/24/2010	$293.00
	BIOS INTERNATIONAL CORPOR	09/24/2010	$418.00
			$1,045.77
PHILLIP S CROCKER	SUMMIT FILTRATION LLC	08/30/2010	$184.85
	JOHNSTONE SUPPLY-S'BURG	09/03/2010	$441.85
	JOHNSTONE SUPPLY-S'BURG	09/02/2010	$37.02
	C C DICKSON CO 1019	09/07/2010	$32.11
	PATTON'S INC	09/07/2010	$446.59
	PATTON'S INC	09/07/2010	$259.39
	C C DICKSON CO 1019	09/09/2010	$53.56
	WATER CONDITIONING INC	09/10/2010	$1,960.08

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	09/21/2010	$102.81
	CONSOLIDATED ELEC #8161	09/23/2010	$24.91
	TOOL BOX	09/22/2010	$158.35
	W W GRAINGER 916	09/27/2010	$57.39
	JOHNSTONE SUPPLY-S'BURG	09/28/2010	$455.74
	MACK FULBRIGHT DISTRIBUTI	09/29/2010	$62.54
			$4,277.19
PHYLLIS A CAPERS	SC.GOV	09/02/2010	$1,898.28
	FORMS AND SUPPLY - AOPD	09/10/2010	$33.14
	FORMS AND SUPPLY - AOPD	09/16/2010	$66.20
			$1,997.62
PHYLLIS SHEPPARD	EDUCAUSE	09/01/2010	$40.00
	PAYPAL SOUTHCAROLI	09/02/2010	$50.00
	PAYPAL SOUTHCAROLI	09/02/2010	$50.00
	METROCALL/ARCH WIRE	09/05/2010	$21.89
	LYNDA.COM	09/09/2010	$25.00
	AT&T N065 1606	09/09/2010	$105.93
	JAM-SOFTWARE.DE	09/09/2010	$154.95
	EDUCAUSE	09/10/2010	$40.00
	MORRIS COMMUNICATIONS	09/14/2010	$46.42
	LIVEPERSON/HUMANCLICK	09/16/2010	$249.00
	FEDEX 870319931671	09/20/2010	$12.48
	FEDEX 868341687380	09/20/2010	$14.98
	FEDEX 870319931682	09/20/2010	$12.48
	FEDEX 870319931693	09/20/2010	$8.20
	FEDEX 870319931650	09/26/2010	$8.20
	FEDEX 870319931649	09/26/2010	$12.48
	FEDEX 870319931660	09/26/2010	$8.20
			$860.21
PORTER H BRIDGES	CED #1140	09/15/2010	$154.75
	CED #1140	09/16/2010	$1,302.14
	MODERN LIGHTING CENTER	09/16/2010	$176.50
	MAYER ELECTRIC SUPPLY 710	09/23/2010	$646.66
	CED #1140	09/28/2010	$109.82
			$2,389.87
PRISCHILLA S RAMSEY	FEDEX 868297962179	09/01/2010	$15.57
	NEWCOMB GRAPHIX, LLC	08/31/2010	$554.32
	FEDEX 868297961780	09/05/2010	$54.25
	FEDEX 858753482593	09/04/2010	$44.40
	FORMS AND SUPPLY-AOPD	09/08/2010	$1,494.51
	FEDEX 868297961735	09/08/2010	$14.08
	NEWCOMB GRAPHIX, LLC	09/08/2010	$869.97
	FORMS AND SUPPLY - AOPD	09/10/2010	$241.18
	FEDEX 873043182573	09/11/2010	$28.41
	FEDEX 856981327020	09/12/2010	$38.30
	FEDEX 856981325450	09/15/2010	$10.94

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	JWS WILEY PUBLISHERS	09/15/2010	$134.40
	FEDEX 809115447964	09/17/2010	$40.55
	FORMS AND SUPPLY - AOPD	09/21/2010	$55.80
	FEDEX 809115447953	09/22/2010	$130.17
	FORMS AND SUPPLY - AOPD	09/22/2010	$5.14
	FORMS AND SUPPLY - AOPD	09/27/2010	$143.57
	URI - OCEANOGRAPHY	09/29/2010	$100.00
			$3,975.56
QIAN WANG	AMAZON MKTPLACE PMTS	09/13/2010	$93.96
	STAPLES 00103911	09/14/2010	$56.64
	STAPLES 00103911	09/18/2010	$70.03
			$220.63
QIANG GAO	OFFICE DEPOT #2349	09/18/2010	$216.09
	SAINT-GOBAIN NORPRO CORP	09/21/2010	$464.32
	VWR INTERNATIONAL INC	09/21/2010	$51.43
	OFFICE DEPOT #2349	09/25/2010	$44.90
			$776.74
QIANG LIU	Amazon.com	09/18/2010	$25.89
			$25.89
QINGBIAO ZHAO	OFFICE DEPOT #2349	09/17/2010	$192.56
	VWR INTERNATIONAL INC	09/23/2010	$44.67
	VWR INTERNATIONAL INC	09/23/2010	$70.24
			$307.47
QUINTON S BOLIN	ACE HRDWR OF CAYCE LLC	09/01/2010	$280.15
	NATIONAL WELDERS #05	09/07/2010	$6.47
	RWR ENGINEERING	09/10/2010	$960.00
	THOMPSON INDUSTRIAL SVCS	09/17/2010	$1,004.87
			$2,251.49
R S QHALID FAREED	MDC VACUUM PRODUCTS	09/01/2010	$405.84
	MTI CORPORATION (MATERIAL	09/02/2010	$1,850.00
	SPECIALTY OPTICAL SYSTEM	09/02/2010	$264.46
	COFAN KOMAT USA INC	09/16/2010	$523.07
	BATTERIES PLUS	09/20/2010	$125.18
	COLUMBIA FLUID SYS TECH	09/22/2010	$89.45
	APPLIED VACUUM TECHNOLOG	09/28/2010	$1,304.28
			$4,562.28
RACHEL COLEMAN	WWW.NEWEGG.COM	09/04/2010	$375.01
	DMI DELL HIGHER EDUC	09/14/2010	$87.99
			$463.00
RACHEL E CARR	OFFICE DEPOT #2349	09/15/2010	$27.35
	MEDCO SUPPLY	09/15/2010	$26.45
	SMITH & JONES JANITORIAL	09/24/2010	$692.29
			$746.09
RAJA FAYAD	VWR INTERNATIONAL INC	08/31/2010	$150.01

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Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	VWR INTERNATIONAL INC	08/31/2010	$204.84
	SANTA CRUZ BIOTECHNOLOGY	09/08/2010	$283.50
	VWR INTERNATIONAL INC	09/24/2010	$12.64
	SANTA CRUZ BIOTECHNOLOGY	09/28/2010	$935.50
	VWR INTERNATIONAL INC	09/28/2010	$99.15
	WAL-MART #1164	09/28/2010	$17.09
	SANTA CRUZ BIOTECHNOLOGY	09/28/2010	$935.50
	BIO RAD	09/29/2010	$542.53
			$3,180.76
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	09/15/2010	$10.69
	WWW.NEWEGG.COM	09/21/2010	$49.64
			$60.33
RAMESH KRISHNA	KURT J. LESKER COMPANY	08/31/2010	$301.06
	VWR INTERNATIONAL INC	09/02/2010	$13.16
	VWR INTERNATIONAL INC	09/02/2010	$25.31
	FEDEX 868429827990	09/05/2010	$17.74
	MCMASTER-CARR	09/02/2010	$51.68
	KURT J. LESKER COMPANY	09/07/2010	$39.39
	CREMAT, INC.	09/09/2010	$60.63
	KURT J. LESKER COMPANY	09/09/2010	$655.39
	MDC VACUUM PRODUCTS	09/10/2010	$289.41
	SIGMA ALDRICH US	09/13/2010	$94.80
	SIGMA ALDRICH US	09/13/2010	$40.45
	FISHER SCI ATL	09/15/2010	$74.34
	MDC VACUUM PRODUCTS	09/20/2010	$133.66
	NATIONAL WELDERS #05	09/24/2010	$58.06
	FISHER SCI ATL	09/25/2010	$67.57
	LOWES #00499	09/28/2010	$75.57
			$1,998.22
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	08/31/2010	$12.65
	Amazon.com	09/14/2010	$298.83
	RFAC SOLUTIONS	09/13/2010	$496.45
	LENOVO GROUP	09/15/2010	$1,350.90
	GOOGLE OSbots Robots	09/22/2010	$545.30
			$2,704.13
RANDY A TURNER	PALMETTO TIRE AND AUTO	09/27/2010	$105.95
			$105.95
RANDY E NEWTON	PALMETTO STATE GLA	09/01/2010	$80.00
	VELVETEX	09/16/2010	$2,118.60
			$2,198.60
RASHED H BHUIYAN	NEWARK US 00000109	09/04/2010	$27.67
	DKC DIGI KEY CORP	09/09/2010	$26.05
			$53.72
RAY J EDMONDS	I.C. PLUS INC	09/07/2010	$170.75
	SPRINT WIRELESS	09/09/2010	$63.83

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	DKC DIGI KEY CORP	09/14/2010	$2,238.09
	ALLIED ELECTRONICS INC	09/23/2010	$35.19
	ADI ANALOG DEVICES	09/26/2010	$157.35
	MASTER DISTRIBUTORS	09/24/2010	$353.14
	ADI ANALOG DEVICES	09/25/2010	$866.79
	MAXIM INTEGRATED PRODUCTS	09/28/2010	$30.40
	MOUSER ELECTRONICS DIS	09/30/2010	$80.77
	NEWARK US 00000109	09/29/2010	$47.47
			$4,043.78
RAYMOND H FAIL	SNIDER TIRE INC 133	08/31/2010	$517.80
	MIDAS 4	09/02/2010	$360.45
	FRASIER TIRE S62800024	09/01/2010	$159.80
	SNIDER TIRE INC 133	09/03/2010	$287.40
	SNIDER TIRE INC 133	09/03/2010	$113.69
	SNIDER TIRE INC 133	09/07/2010	$156.58
	SNIDER TIRE INC 133	09/07/2010	$159.94
	LOVE CHEVROLET PARTS AND	09/08/2010	$73.01
	FRASIER TIRE S62800024	09/07/2010	$90.47
	CARQUEST 01013119	09/08/2010	$71.35
	NORTHERN TOOL EQUIP SC	09/09/2010	$17.10
	MID STATE INC	09/09/2010	$205.23
	GOODYEAR AUTO SVS CT 2323	09/10/2010	$188.94
	CARQUEST 01013119	09/13/2010	$21.41
	GOODYEAR AUTO SVS CT 2323	09/14/2010	$150.53
	LEE TRANSPORT	09/15/2010	$6.42
	FRASIER TIRE S62800024	09/14/2010	$210.51
	SNIDER TIRE INC 133	09/17/2010	$234.00
	FRASIER TIRE S62800024	09/17/2010	$184.83
	DILMAR OIL COMPANY-COLUM	09/17/2010	$38.20
	CARQUEST 01013119	09/16/2010	$54.93
	CARQUEST 01013119	09/16/2010	$44.67
	MID STATE INC	09/16/2010	$163.00
	INTERSTATE BATTERY SYSTEM	09/17/2010	$83.49
	CARQUEST 01013119	09/22/2010	$22.38
	CARQUEST 01013119	09/24/2010	$18.74
	SNIDER TIRE INC 133	09/24/2010	$142.84
	SNIDER TIRE INC 133	09/27/2010	$71.72
	MIDAS 4	09/28/2010	$159.43
	SNIDER TIRE INC 133	09/29/2010	$234.00
			$4,242.86
RAYMOND L SAXON	LEE TRANSPORT	09/07/2010	$80.25
	LOWES #00499	09/09/2010	$139.76
	SHUMAN OWENS SUPPLY CO IN	09/13/2010	$25.40
	BI-LO 723	09/14/2010	$20.12
	LOVELESS & LOVELESS INC	09/13/2010	$278.25
	RICHLAND INDUSTRIAL	09/16/2010	$76.85

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	LOWES #00499	09/20/2010	$74.10
	RICHLAND INDUSTRIAL	09/21/2010	$10.37
			$705.10
RAYMOND THOMPSON	LOWES #01064	09/05/2010	$10.86
			$10.86
RAYMOND TORRES	CELLULAR SALES EC-FA	08/31/2010	$32.09
	DUNCAN PARNELL GPS	09/01/2010	$153.96
	HARBOR FREIGHT TOOLS 120	09/03/2010	$33.43
	SEARS.COM 9300	09/02/2010	$492.19
	AMERICAN GEOPHYSICAL UNIO	09/03/2010	$60.00
	BEST BUY 00002709	09/19/2010	$128.39
	VZWRLSS APOCC VISE	09/20/2010	$56.55
	VZWRLSS APOCC VISE	09/20/2010	$107.60
	LOWES #00433	09/26/2010	$39.93
			$1,104.14
REBECCA D LAMB	UTRECHT MFG. CORP	08/30/2010	$102.33
	DBC BLICK ART MATERIAL	09/02/2010	$585.89
	J W PEPPER	09/03/2010	$44.85
	DBC BLICK ART MATERIAL	09/10/2010	$154.31
	B & H PHOTO-VIDEO.COM	09/08/2010	$260.56
	FORMS AND SUPPLY - AOPD	09/10/2010	$98.10
	RED RIVER PAPER	09/09/2010	$20.44
	OFFICEMAX CT IN#810339	09/16/2010	$60.06
	AMAZON MKTPLACE PMTS	09/17/2010	$34.35
	THE OFFICE PAL	09/21/2010	$278.81
	FORMS AND SUPPLY - AOPD	09/24/2010	$37.24
	DBC BLICK ART MATERIAL	09/29/2010	$21.15
			$1,698.09
REBECCA L FREY	WWW.NEWEGG.COM	09/07/2010	$13.98
			$13.98
REBECCA L PHILLIPS	Amazon.com	09/28/2010	$19.57
	PUBLIX 067	09/28/2010	$8.52
	Amazon.com	09/29/2010	$30.00
			$58.09
REBECCA M ROBERTS	FORMS AND SUPPLY - AOPD	09/27/2010	$48.10
			$48.10
REBECCA S MOODY	WAL-MART #1183	09/03/2010	$6.42
	STANLEY STEEMER	09/23/2010	$489.91
			$496.33
REGINALD D ROMEO	TRAYCO OF SC INC	08/30/2010	$776.30
	TRAYCO OF SC INC	09/07/2010	$226.26
	MAYER ELECTRIC SUPPLY 710	09/16/2010	$2,079.71
	CITY ELECTRIC REPAIR INC	09/16/2010	$407.37
	LOWES #01064	09/28/2010	$30.73

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	TRAYCO OF SC INC	09/27/2010	$45.25
			$3,565.62
REGIS ROBE	I I E - PUBLICATIONS	09/17/2010	$470.00
	EXCHNG VISITOR PROG	09/21/2010	$1,748.00
			$2,218.00
REID PLUMMER	UNIV-OF-SC-BOOKSTORE#2400	08/31/2010	$5.97
	UNIV-OF-SC-BOOKSTORE#2400	08/31/2010	$14.94
	AMAZON MKTPLACE PMTS	09/08/2010	$19.98
	AMAZON MKTPLACE PMTS	09/08/2010	$8.24
	UNIV-OF-SC-BOOKSTORE#2400	09/07/2010	$14.94
	WM SUPERCENTER	09/12/2010	$31.94
	FORMS AND SUPPLY - AOPD	09/13/2010	$30.85
	FORMS AND SUPPLY - AOPD	09/14/2010	$17.98
	FORMS AND SUPPLY - AOPD	09/23/2010	$22.74
	FORMS AND SUPPLY - AOPD	09/24/2010	$9.84
			$177.42
REKHA PATEL	WM SUPERCENTER	09/01/2010	$15.92
	CELLSIGNAL.COM	09/01/2010	$289.00
	PUBLIX #17	09/05/2010	$5.34
	FISHER SCI CHI	09/16/2010	$24.25
	BIO MATRIX INC 00 OF 00	09/17/2010	$408.00
	FISHER SCI ATL	09/25/2010	$235.00
	R & D SYSTEMS	09/29/2010	$269.50
			$1,247.01
RENDA E MONTFORD	STAPLS7065147923000001	08/31/2010	$32.64
	OC WELCH FORD L/M INC.	09/01/2010	$2,230.00
	GOOGLE Post Up Stand	09/01/2010	$1,278.36
	STAPLS7065876514000001	09/02/2010	$31.36
	COVER ME TARPS AND CANOP	09/03/2010	$212.75
	HIT & RUN! SCORE! INC	09/03/2010	$1,799.94
	THE ISLAND PACEKT	09/07/2010	$1,399.00
	OFFICEMAX CT IN#717188	09/09/2010	$200.35
	GAL GALLS INC	09/09/2010	$607.29
	OFFICEMAX CT IN#717375	09/09/2010	$361.72
	SHEFFIELD POTTERY	09/08/2010	$39.50
	OFFICEMAX CT IN#717051	09/09/2010	$75.14
	BUF'S (MOTO)	09/09/2010	$436.10
	STAPLS7066119218000001	09/11/2010	$106.70
	DEX ONE	09/11/2010	$508.95
	FORMSOUTH	09/10/2010	$378.48
	THE ISLAND PACEKT	09/10/2010	$770.00
	STAPLS7066164768000001	09/14/2010	$23.75
	STAPLS0098124967000002	09/15/2010	$2,500.00
	OFFICEMAX CT IN#786564	09/15/2010	$68.14
	OFFICEMAX CT IN#785811	09/15/2010	$741.17
	OFFICEMAX CT IN#785651	09/15/2010	$676.07

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS0098126104000001	09/15/2010	$221.07
	STAPLS7066164768000002	09/16/2010	$3.39
	OFFICEMAX CT IN#890196	09/21/2010	$84.99
	STAPLS7066647171000001	09/29/2010	$51.49
	FELVER DESIGN SIGN STUDIO	09/29/2010	$225.00
	STAPLS7066278062000001	09/29/2010	$172.67
	DBC BLICK ART MATERIAL	09/30/2010	$453.57
			$15,689.59
RENEE L RESCHKE	AMERILAM	08/31/2010	$144.00
	HEIDELBERG USA INC	08/31/2010	$66.88
	ULINE SHIP SUPPLIES	09/18/2010	$148.59
	MOORE WALLACE AN RRD C	09/21/2010	$2,334.90
	FREEMAN GRAPHIC SYSTEM	09/23/2010	$105.93
	FREEMAN GRAPHIC SYSTEM	09/23/2010	$1,090.57
			$3,890.87
RENEE LOPEZ	IMAGING MARKETING LLC	08/26/2010	$1,284.35
	PAYPAL FULL90SPORT	09/14/2010	$46.94
	EQUIPPED FOR LIFE	09/21/2010	$15.58
			$1,346.87
RENEE R SEWELL	FEDEX 752622415000145	09/01/2010	$6.54
	FEDEX 752622415000183	09/01/2010	$11.88
	FEDEX 752622415000138	09/01/2010	$8.30
	FEDEX 305024235075	09/01/2010	$20.00
	FEDEX 752622415000190	09/01/2010	$9.35
	FEDEX 752622415000152	09/01/2010	$11.60
	FEDEX 752622415000176	09/01/2010	$5.11
	FEDEX 752622415000121	09/01/2010	$10.23
	FEDEX 752622415000169	09/01/2010	$8.38
	FEDEX 752622415000244	09/15/2010	$10.60
	FEDEX 752622415000206	09/15/2010	$5.54
	FEDEX 752622415000237	09/15/2010	$8.33
	FEDEX 752622415000213	09/15/2010	$12.22
	FEDEX 752622415000220	09/15/2010	$8.08
	FEDEX 752622415000251	09/15/2010	$10.67
	FEDEX 305025633435	09/15/2010	$20.00
			$166.83
RHONDA CAMPBELL	OFFICEMAX CT IN#493463	08/31/2010	$1,549.72
	OFFICE MAX	08/30/2010	$159.30
	PORTABLE COMPONENTS LLC	09/02/2010	$544.95
	OFFICEMAX CT IN#548080	09/01/2010	$230.68
	FORMS AND SUPPLY - AOPD	09/07/2010	$86.33
	OFFICEMAX CT IN#632771	09/08/2010	$60.06
	OFFICEMAX CT IN#689764	09/09/2010	$797.24
	OFFICE DEPOT #1214	09/09/2010	$101.63
	CAMCOR INC	09/10/2010	$345.66
	HP DIRECT-PUBLICSECTOR	09/15/2010	$1,636.64

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#733655	09/14/2010	$180.18
	OFFICEMAX CT IN#908272	09/21/2010	$120.12
	ANDERSON STAMP & ENGRAVIN	09/22/2010	$99.39
	OFFICEMAX CT IN#015157	09/27/2010	$150.15
	OFFICEMAX CT IN#078749	09/29/2010	$230.68
			$6,292.73
RHONDA G FILIATREAULT	FORMS AND SUPPLY-AOPD	09/27/2010	$1,771.90
			$1,771.90
RHONDA H GIBSON	WEST MUSIC	08/30/2010	$121.95
	CDW GOVERNMENT	08/31/2010	$370.45
	TPC GOPHER	09/01/2010	$133.40
	SIMS MUSIC	08/31/2010	$513.59
	STEINWAY FACTORY-LIC	09/01/2010	$369.16
	STEVE WEISS MUSIC INC	09/03/2010	$52.95
	AT&T TLG GAC	09/16/2010	$126.66
	DRUMMERS WORLD INC	09/17/2010	$344.95
	GIA PUBLICATIONS INC	09/20/2010	$16.49
	GRAPH-ITTI, INC.	09/21/2010	$268.84
	COLUMBUS PERCUSSION, INC.	09/21/2010	$266.86
	PECKEL MUSIC CO	09/22/2010	$165.42
	WEGENERMEDIA ORDER	09/23/2010	$117.17
	PALOS SPORTS INC	09/23/2010	$137.89
			$3,005.78
RICHARD A LONG	THE HOME DEPOT #1106	09/03/2010	$68.29
			$68.29
RICHARD A WEBB	NATIONAL WELDERS #05	09/07/2010	$46.78
	NATIONAL WELDERS #05	09/07/2010	$88.32
	NATIONAL WELDERS #05	09/07/2010	$69.55
	NATIONAL WELDERS #05	09/07/2010	$3.02
			$207.67
RICHARD D ADAMS	DYNAMIC ADSORBENTS INC	09/03/2010	$447.17
	TUDOR SCIENTIFIC GLASS	09/18/2010	$178.32
	FORMS AND SUPPLY - AOPD	09/23/2010	$176.54
	FEDEX 856741074370	09/29/2010	$33.38
			$835.41
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	08/31/2010	$5.05
	CLASSIC FORD OF COLUMBIA	09/01/2010	$29.43
	CLASSIC FORD OF COLUMBIA	09/01/2010	$22.92
	CARQUEST 01013119	08/31/2010	$151.84
	CARQUEST 01013119	09/01/2010	$258.93
	GALEANA CHRYSLER PARTS	09/08/2010	$101.12
	INTERSTATE BATTERY SYSTEM	09/08/2010	$88.62
	CARQUEST 01013119	09/09/2010	$5.32
	CARQUEST 01013119	09/13/2010	$137.35
	CLASSIC FORD OF COLUMBIA	09/15/2010	$28.36

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	09/15/2010	$285.90
	CARQUEST 01013119	09/14/2010	$12.16
	CARQUEST 01013119	09/14/2010	$149.79
	CLASSIC FORD OF COLUMBIA	09/16/2010	$157.87
	INTERSTATE BATTERY SYSTEM	09/15/2010	$82.20
	CLASSIC FORD OF COLUMBIA	09/17/2010	$21.40
	CARQUEST 01013119	09/17/2010	$8.23
	NORTHERN TOOL EQUIP SC	09/16/2010	$34.09
	LOVE CHEVROLET PARTS AND	09/20/2010	$327.43
	CARQUEST 01013119	09/20/2010	$121.84
	CARQUEST 01013119	09/20/2010	$36.42
	CARQUEST 01013119	09/21/2010	$7.78
	LOVE CHEVROLET PARTS AND	09/22/2010	$48.51
	CARQUEST 01013119	09/22/2010	$26.28
	CARQUEST 01013119	09/24/2010	$48.12
	CARQUEST 01013119	09/24/2010	$17.95
	CARQUEST 01013119	09/24/2010	$53.57
	CARQUEST 01013119	09/23/2010	$9.29
	CARQUEST 01013119	09/23/2010	$137.56
	CARQUEST 01013119	09/24/2010	$190.44
	HOOPER TOOLS	09/26/2010	$87.58
	CARQUEST 01013119	09/27/2010	$49.76
	CARQUEST 01013119	09/27/2010	$13.36
	INTERSTATE BATTERY SYSTEM	09/28/2010	$98.25
	INTERSTATE TRANSPORTATION	09/29/2010	$10.87
	INTERSTATE BATTERY SYSTEM	09/28/2010	$98.25
			$2,963.84
RICHARD G EVANS	FIRSTLAB	09/01/2010	$196.50
	CELEBRATIONS OF COLUMB	09/17/2010	$90.16
	THE KEY SHOP	09/21/2010	$11.17
			$297.83
RICHARD G VOGT	INTEGRATED DNA TECH	09/10/2010	$102.00
			$102.00
RICHARD L FAILE	ATTM 877955636 NBI	09/01/2010	$1,230.53
	WAL-MART #4379	09/15/2010	$35.14
			$1,265.67
RICHARD L GOODWIN	L2 TECHNOLOGIES	09/14/2010	$144.44
			$144.44
RICHARD LAMAR BROOKS JR	THE KEY SHOP	08/30/2010	$75.00
	THE KEY SHOP	08/30/2010	$12.84
	THE KEY SHOP	09/02/2010	$117.17
	THE KEY SHOP	09/02/2010	$77.04
	THE KEY SHOP	09/10/2010	$7.44
	THE KEY SHOP	09/13/2010	$8.03
	DOWLING DOUBLE O ENTERPRI	09/14/2010	$422.65

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	09/14/2010	$957.65
	DOWLING DOUBLE O ENTERPRI	09/16/2010	$1,647.80
	HANDYMAN	09/16/2010	$117.17
	THE KEY SHOP	09/17/2010	$19.21
	ADVANCED DOOR SYSTEMS (CO	09/22/2010	$275.00
	DOWLING DOUBLE O ENTERPRI	09/24/2010	$53.50
	DOWLING DOUBLE O ENTERPRI	09/24/2010	$331.70
			$4,122.20
RICHARD MOAK	AMAZON MKTPLACE PMTS	09/03/2010	$129.99
	Amazon.com	09/27/2010	$29.14
			$159.13
RICHARD SCOTT VERZYL	APL ITUNES	09/17/2010	$2.99
	VZWRLSS-IVR VE	09/24/2010	$98.82
			$101.81
RICK M CONNOR	TRITEK LLC	08/30/2010	$1,489.38
	GRAHL ELECTRIC SUPPLY CO	08/31/2010	$283.55
	LOWES #01064	08/31/2010	$14.76
	LOWES #01064	08/31/2010	$56.82
	LOWES #01064	08/31/2010	$53.86
	RICHLAND INDUSTRIAL	09/01/2010	$27.46
	WAL-MART #1286	09/01/2010	$19.26
	LOWES #01064	09/01/2010	$21.27
	LOWES #01064	09/01/2010	$191.87
	LOWES #01064	09/02/2010	$16.59
	SHERWIN WILLIAMS #2767	09/03/2010	$7.05
	TRITEK LLC	09/03/2010	$980.96
	TRITEK LLC	09/03/2010	$175.00
	LOWES #01064	09/07/2010	$25.28
	GRAHL ELECTRIC SUPPLY CO	09/07/2010	$42.72
	LOWES #01064	09/07/2010	$114.38
	SEARS.COM 9300	09/08/2010	$1,825.00
	LOWES #01064	09/10/2010	$2.12
	LOWES #01064	09/10/2010	$13.88
	LOWES #01064	09/10/2010	$114.36
	LOWES #01064	09/10/2010	$33.59
	ROSE TALBERT PAINT COMPAN	09/10/2010	$81.45
	LOWES #01064	09/14/2010	$26.05
	TRAYCO OF SC INC	09/14/2010	$152.42
	AARO 3 803-776-6700	09/15/2010	$261.11
	ROSE TALBERT PAINT COMPAN	09/15/2010	$83.18
	LOWES #01064	09/15/2010	$26.45
	TRAYCO OF SC INC	09/15/2010	$152.42
	LOWES #01064	09/16/2010	$168.63
	ROSE TALBERT PAINT COMPAN	09/16/2010	$37.49
	HARDAWAY HCC DISPATCH	09/17/2010	$208.65
	LOWES #01064	09/17/2010	$165.82

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	09/22/2010	$32.10
	LOWES #01064	09/22/2010	$17.78
	LOWES #01064	09/22/2010	$201.63
	LOWES #01064	09/24/2010	$11.37
	LOWES #01064	09/24/2010	$11.37
	LOWES #01064	09/27/2010	$21.08
	LOWES #01064	09/27/2010	$39.27
	LOWES #01064	09/27/2010	$13.94
	LOWES #01064	09/27/2010	$13.74
	LOWES #01064	09/28/2010	$32.28
	LOWES #01064	09/28/2010	$190.46
	LOWES #01064	09/28/2010	$50.72
	LOWES #01064	09/29/2010	$159.86
	LOWES #01064	09/29/2010	$125.79
	RICHLAND INDUSTRIAL	09/29/2010	$5.38
	GRAHL ELECTRIC SUPPLY CO	09/29/2010	$82.07
	LOWES #01064	09/29/2010	$7.79
	LOWES #01064	09/29/2010	$50.40
			$7,939.86
RICO R REED	ISTOCK INTERNATIONAL	09/01/2010	$39.50
	VZWRLSS APOCC VISE	09/04/2010	$73.01
	ISTOCK INTERNATIONAL	09/03/2010	$75.00
	THE CHRONICLE	09/17/2010	$65.00
			$252.51
ROBERT A PETRULIS	LOWES #00499	09/17/2010	$178.53
			$178.53
ROBERT A YANCEY	HP DIRECT-PUBLICSECTOR	09/04/2010	$1,882.13
	MEMORY AMERICA	09/07/2010	$236.47
	OFFICE DEPOT #332	09/07/2010	$71.68
	COMPUTER GEEKS	09/08/2010	$88.99
	OFFICE DEPOT #2349	09/08/2010	$3.21
	DMI DELL HIGHER EDUC	09/09/2010	$250.47
	WWW.NEWEGG.COM	09/10/2010	$302.98
	D D SECURITY RESOURCES I	09/13/2010	$29.80
	DMI DELL BUS ONLINE	09/18/2010	$533.39
	BUY.COM	09/25/2010	$960.99
	CABLE & CONNECTIONS INC	09/23/2010	$74.90
	WWW.NEWEGG.COM	09/27/2010	$128.66
	BUY.COM	09/29/2010	$250.90
	CABLE & CONNECTIONS INC	09/28/2010	$90.95
			$4,905.52
ROBERT B MCCORMICK	FORMS AND SUPPLY - AOPD	09/21/2010	$467.15
			$467.15
ROBERT C THUNELL	VZWRLSS APOCC VISE	09/26/2010	$112.97
			$112.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E COTHRAN	ACCU-TECH	09/08/2010	$25.00
	GRAYBAR ELECTRIC COMPANY	09/14/2010	$13.70
	EXPRESS LUBE AND MUFFL	09/20/2010	$193.18
			$231.88
ROBERT EASLER	TURFMASTER LANDSCAPING	08/30/2010	$1,900.00
	CHEMSEARCH	08/30/2010	$170.95
	UPSTATE EQUIPMENT REPAIR	08/30/2010	$889.40
	BOILING SPRINGS TIRE	08/31/2010	$144.66
	BOILING SPRINGS SMALL ENG	08/31/2010	$63.60
	MACK FULBRIGHT DISTRIBUTI	09/01/2010	$103.88
	WP LAW VIII	08/31/2010	$35.96
	GOLF CART SERVICE	09/01/2010	$169.36
	THE POOL & SPA CONNECTION	09/01/2010	$234.93
	CECIL MOORES REPAIR SE	09/01/2010	$171.72
	PIEDMONT FARM & GARDEN	09/01/2010	$238.50
	EASTERN INDUSTRIAL SUPPLY	09/03/2010	$56.43
	WILSON EQUIPMENT CO INC	09/03/2010	$53.83
	SMITHTURF AND IRRIGATI	09/08/2010	$201.76
	JDL LESCO 775	09/08/2010	$54.59
	OREILLY AUTO 00022335	09/09/2010	$40.35
	THE POOL & SPA CONNECTION	09/10/2010	$30.61
	IMAGE COLLISION INC	09/10/2010	$216.94
	JDL LESCO 775	09/14/2010	$660.40
	JDL LESCO 775	09/14/2010	$722.18
	LOWES #01986	09/14/2010	$39.64
	ADVANCE AUTO PARTS #5070	09/14/2010	$60.27
	HENSONS INC	09/17/2010	$1,144.80
	JOHN DEERE LANDSCAPES191	09/20/2010	$120.75
	BOILING SPRINGS SMALL ENG	09/22/2010	$541.19
	UPSTATE EQUIPMENT REPAIR	09/22/2010	$301.19
	BURNS WELDING & ETC	09/22/2010	$377.00
	CHEMSEARCH	09/29/2010	$866.15
			$9,611.04
ROBERT F LYON	EVANS STEEL SERVI01 OF 01	09/09/2010	$347.38
	MANN TOOL & SUPPLY	09/11/2010	$100.72
	Amazon.com	09/16/2010	$84.28
	LOWES #01064	09/22/2010	$155.16
			$687.54
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	09/14/2010	$27.56
	SEARS ROEBUCK 4474	09/27/2010	$1,689.90
			$1,717.46
ROBERT L ELLIS JR	OFFICE DEPOT #2349	09/09/2010	$85.76
	OFFICE DEPOT #2349	09/20/2010	$121.96
			$207.72
ROBERT L PRICE	SOUTHEAST PATHOLOGY INSTR	09/21/2010	$1,075.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.00
ROBERT M AMMONS	AMAZON MKTPLACE PMTS	09/09/2010	$48.50
	USC LANCASTER BOOKSTORE 2	09/22/2010	$82.53
	BUY.COM	09/28/2010	$370.69
			$501.72
ROBERT N BRANDON	PITNEY BOWES TELEMRKTG	09/14/2010	$130.88
	CCUMC	09/24/2010	$275.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$68.91
			$474.79
ROBERT S NORMAN	VWR INTERNATIONAL INC	09/01/2010	$75.00
	NATIONAL WELDERS #05	09/07/2010	$3.02
	FISHER SCI ATL	09/15/2010	$715.48
	USA SCIENTIFIC, INC.	09/15/2010	$343.15
	APL APPLE ONLINE STORE	09/20/2010	$37.45
	EPICENTRE TECH CORP.	09/20/2010	$432.00
	WWW.NEWEGG.COM	09/21/2010	$214.99
	WWW.NEWEGG.COM	09/21/2010	$138.99
	FISHER SCI ATL	09/22/2010	$135.00
	FISHER SCI ATL	09/24/2010	$87.50
			$2,182.58
ROBERT SPROUL	PASCO SCIENTIFIC	08/31/2010	$896.44
	MCMASTER-CARR	08/30/2010	$22.15
	NEWARK US 00000109	09/01/2010	$245.49
	PASCO SCIENTIFIC	09/02/2010	$234.00
	AMAZON MKTPLACE PMTS	09/08/2010	$33.45
	BULBCONNECTIONCOM	09/13/2010	$69.18
	HP DIRECT-PUBLICSECTOR	09/24/2010	$747.93
	CVS PHARMACY #5576 Q03	09/26/2010	$6.73
	APL APPLE ONLINE STORE	09/25/2010	$1,015.43
	NEWARK US 00000109	09/29/2010	$1,585.81
			$4,856.61
ROBERT T HARMAN	JANPAK 4	09/02/2010	$1,217.24
	SMITH & JONES JANITORIAL	09/20/2010	$32.50
			$1,249.74
ROBERT WATSON	FORMS AND SUPPLY - AOPD	08/31/2010	$52.19
	BARRACUDA NETWORKS	09/10/2010	$1,099.00
	WALMART.COM	09/16/2010	$79.61
	FORMS AND SUPPLY - AOPD	09/24/2010	$101.83
			$1,332.63
ROBERT WIESNER	RAMTEL CORP	09/09/2010	$55.91
	ACCU-TECH	09/14/2010	$573.15
	OAKDALE COMM. - OAK II	09/17/2010	$325.00
	BATTERIES AND BUTTER	09/20/2010	$71.01
			$1,025.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN S BROWN	THE OFFICE PAL	09/21/2010	$123.65
			$123.65
RODNEY A BEARD	LOWES #00499	09/27/2010	$21.86
	GRAYBAR ELECTRIC	09/28/2010	$462.00
			$483.86
RODRICK MOORE	Amazon.com	09/02/2010	$61.20
	Amazon.com	09/03/2010	$102.00
	RES CALIFORNIA NEWSREE	09/09/2010	$205.00
			$368.20
ROGER D NEWMAN-NORLUND	WM SUPERCENTER	09/01/2010	$22.91
	CVS PHARMACY #830	09/02/2010	$10.69
	WISDOMKING.COM	09/13/2010	$363.02
	AMAZON MKTPLACE PMTS	09/14/2010	$134.99
	OFFICE DEPOT #2349	09/13/2010	$3.73
			$535.34
ROGER DOUGAL	VZWRLSS APOCC VISE	09/26/2010	$38.01
			$38.01
RON D FULBRIGHT	ANDERSON STAMP & ENGRAVIN	09/07/2010	$16.71
	FORMS AND SUPPLY - AOPD	09/23/2010	$12.71
			$29.42
RONALD C MAXFIELD	SEES INC	09/02/2010	$283.85
	SEES INC	09/13/2010	$10.00
	WW GRAINGER	09/13/2010	$37.23
	CAROLINA FLUID AI01 OF 01	09/15/2010	$45.49
	SEES INC	09/24/2010	$23.71
	OEC Unitec Parts Co.	09/27/2010	$727.96
			$1,128.24
RONALD DEWAYNE GENTRY	TRIANGLE SAFE AND LOCK	08/30/2010	$36.38
	LOWES #00499	09/01/2010	$11.74
	GRAYBAR ELECTRIC COMPANY	09/04/2010	$115.05
	ACE HRDWR OF CAYCE LLC	09/07/2010	$38.46
	WHALEY FOODSERVICE	09/10/2010	$168.10
	LOWES #00499	09/14/2010	$101.74
	ACE HRDWR OF CAYCE LLC	09/14/2010	$25.64
	MIDLANDS SPECIALTY	09/14/2010	$1,197.73
	WM SUPERCENTER	09/14/2010	$4.28
	ROTO ROOTER	09/15/2010	$170.00
	WHALEY FOODSERVICE	09/27/2010	$557.03
			$2,426.15
RONALD J DALTON	SPRINT WIRELESS	09/10/2010	$475.91
	WM SUPERCENTER	09/09/2010	$63.47
	DOLLAR-GENERAL #8203	09/09/2010	$12.72
	ACTION SPORTS - BS	09/16/2010	$176.81
			$728.91

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	FISHER SCI ATL	09/01/2010	$135.67
	FISHER SCI ATL	09/02/2010	$104.26
	FISHER SCI ATL	09/02/2010	$26.60
	FISHER SCI ATL	09/04/2010	$291.04
	FORMS AND SUPPLY - AOPD	09/15/2010	$165.89
	FISHER SCI ATL	09/21/2010	$79.15
	RITE WEIGHT INC	09/28/2010	$2,210.00
			$3,012.61
RONALD L CROSS JR	BEARING DISTRIBUTORS INC	09/03/2010	$283.42
	WAL-MART #1183	09/09/2010	$22.47
	GRAYBAR ELECTRIC	09/09/2010	$40.45
	CITY ELECTRIC REPAIR INC	09/09/2010	$1,071.61
	ELECTRIC CONTROL & SUPPLY	09/10/2010	$269.64
	COLUMBIA FLUID SYS TECH	09/10/2010	$1,901.22
	BEARING DISTRIBUTORS INC	09/20/2010	$34.03
	RICHLAND INDUSTRIAL	09/21/2010	$11.65
	RICHLAND INDUSTRIAL	09/23/2010	$23.48
	ACE GLASS CO	09/24/2010	$299.05
	GATEWAY SUPPLY CP	09/24/2010	$91.94
	CVS PHARMACY #830	09/24/2010	$29.39
	GRAHL ELECTRIC SUPPLY CO	09/27/2010	$85.01
	GRAHL ELECTRIC SUPPLY CO	09/28/2010	$57.19
	HAGEMEYERNA CB57	09/28/2010	$223.21
			$4,443.76
RONALD L HALLMAN	PALMETTO LAWN & LEISURE	08/30/2010	$110.49
	NAPA STORE 1015002	08/30/2010	$65.98
	NAPA STORE 1015002	08/30/2010	$13.67
	PALMETTO LAWN & LEISURE	08/30/2010	$10.37
	NAPA STORE 1015002	08/30/2010	$24.04
	GREENVILLE TURF & TRACTOR	08/31/2010	$224.76
	NAPA STORE 1015002	08/31/2010	$48.66
	NAPA STORE 1015002	08/31/2010	$13.10
	PALMETTO LAWN & LEISURE	09/01/2010	$113.34
	PALMETTO LAWN & LEISURE	09/01/2010	$104.90
	PALMETTO LAWN & LEISURE	09/01/2010	$16.28
	PALMETTO LAWN & LEISURE	09/01/2010	$22.15
	ALL PRO AUTO PTS SUMTER	09/08/2010	$55.93
	NAPA STORE 1015002	09/08/2010	$44.31
	BEARING DISTRIBUTORS INC	09/10/2010	$10.70
	NAPA STORE 1015006	09/10/2010	$16.02
	UNITED REFRIG BR #U2	09/13/2010	$9.27
	PALMETTO LAWN & LEISURE	09/13/2010	$26.11
	FASTENAL COMPANY01	09/15/2010	$25.86
	AMICK EQUIPMENT CO, IN	09/17/2010	$93.75
	BEARING DISTRIBUTORS INC	09/16/2010	$108.07
	DILMAR OIL COMPANY-COLUM	09/20/2010	$189.02

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NAPA STORE 1015002	09/20/2010	$67.31
	NAPA STORE 1015002	09/20/2010	$62.26
	NATIONAL WELDERS #05	09/20/2010	$54.47
	PALMETTO LAWN & LEISURE	09/22/2010	$31.75
	PALMETTO LAWN & LEISURE	09/23/2010	$9.10
	BEARING DISTRIBUTORS INC	09/24/2010	$26.00
	AMICK EQUIPMENT CO, IN	09/23/2010	$373.88
	LEE TRANSPORT	09/24/2010	$32.10
	NAPA STORE 1015002	09/27/2010	$45.27
	FASTENAL COMPANY01	09/28/2010	$16.42
	INTERSTATE BATTERY SYSTEM	09/28/2010	$41.68
			$2,107.02
ROSEMARIE COKER	SOACE CONF-CVENT	08/31/2010	$399.00
	SOACE CONF-CVENT	08/31/2010	$424.00
	FORMS AND SUPPLY - AOPD	09/01/2010	$18.36
	FORMS AND SUPPLY - AOPD	09/03/2010	$18.08
	LABELVALUE.COM	09/15/2010	$75.30
	FORMS AND SUPPLY - AOPD	09/16/2010	$45.33
	4IMPRINT	09/20/2010	$1,996.22
	WM SUPERCENTER	09/23/2010	$57.20
	FORMS AND SUPPLY - AOPD	09/22/2010	$69.88
	DMI DELL HIGHER EDUC	09/25/2010	$314.97
			$3,418.34
ROY QUINN	MACK FULBRIGHT DISTRIBUTI	08/31/2010	$189.53
	PRIDE MECHANICAL &	09/03/2010	$950.00
	MOTION INDUSTRIES SC20	09/04/2010	$564.71
	PATTON'S INC	09/08/2010	$1,075.00
	JOHNSTONE SUPPLY-S'BURG	09/10/2010	$188.50
	JOHNSTONE SUPPLY-S'BURG	09/09/2010	$630.11
	NATIONAL ENERGY CONTROL C	09/10/2010	$345.00
	BAILEYS COMFORT SYSTEM	09/14/2010	$400.00
	JOHNSTONE SUPPLY-S'BURG	09/15/2010	$605.99
	MOTION INDUSTRIES SC20	09/18/2010	$229.23
	HEAT TRANSFER SALES	09/20/2010	$390.00
	CARRIER COMMERCIAL SVC	09/21/2010	$505.00
	CARRIER COMMERCIAL SVC	09/21/2010	$395.00
	CARRIER COMMERCIAL SVC	09/21/2010	$1,385.00
	FASTENAL CO-RETAIL	09/23/2010	$58.14
	ODOM ACE HARDWARE INC	09/27/2010	$30.46
	JOHNSTONE SUPPLY-S'BURG	09/28/2010	$19.10
			$7,960.77
RUBY TURNER	Sun Printing	09/17/2010	$729.74
	FORMS AND SUPPLY - AOPD	09/23/2010	$22.47
	FORMS AND SUPPLY - AOPD	09/24/2010	$34.78
			$786.99
RUI ZHANG	WALGREENS #11433	08/31/2010	$53.54

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Cardholder	Vendor Name	Purchase Date	Amount
RUI ZHANG	OFFICE DEPOT #2349	08/31/2010	$72.75
	DMI DELL HIGHER EDUC	09/18/2010	$250.56
	PINE RESEARCH INSTRUME	09/22/2010	$335.79
	FEDEX OFFICE #1502	09/22/2010	$31.24
	FEDEX OFFICE #1502	09/22/2010	$4.80
			$748.68
RUSHTON F AUSTIN	CED #1140	08/31/2010	$110.17
	HAGEMEYERNA CB57	08/31/2010	$442.31
	CED #1140	09/01/2010	$565.41
	GRAYBAR ELECTRIC	09/04/2010	$93.82
	WHOLESALE INDUSTRIAL ELEC	09/08/2010	$80.09
	FEDEX 74085817369	09/10/2010	$10.69
	FEDEX 868429830415	09/12/2010	$39.80
	CED #1140	09/16/2010	$669.61
	NOVA LIGHTING SC	09/16/2010	$740.39
	CED #1140	09/20/2010	$118.25
	CED #1140	09/20/2010	$502.90
	HAGEMEYERNA CB57	09/20/2010	$161.24
	HAGEMEYERNA CB57	09/23/2010	$341.33
	GRAYBAR ELECTRIC	09/24/2010	$55.15
	CED #1140	09/28/2010	$2,348.65
	CED #1140	09/28/2010	$140.34
			$6,420.15
RUSSELL G FREDERICK III	C C DICKSON CO 1002	09/14/2010	$506.71
	C C DICKSON CO 1002	09/14/2010	$5.30
	JOHNSON CONTROLS, INC.	09/14/2010	$705.68
	JOHNSON CONTROLS, INC.	09/15/2010	$1,021.67
	JOHNSON CONTROLS, INC.	09/17/2010	$747.79
	JOHNSON CONTROLS, INC.	09/17/2010	$608.23
	C C DICKSON CO 1002	09/24/2010	$221.56
			$3,816.94
RUSSELL W MCCONNELL	LOWES #01064	09/01/2010	$6.36
	ADVANCED DOOR SYSTEMS (CO	09/01/2010	$2,354.58
	TRAYCO OF SC INC	09/09/2010	$790.30
	TRAYCO OF SC INC	09/15/2010	$571.50
	LOWES #01064	09/21/2010	$63.04
			$3,785.78
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	08/30/2010	$29.49
	OFFICE MAX	08/31/2010	$85.67
	OFFICE MAX	08/31/2010	$543.15
	OFFICE MAX	09/01/2010	$69.93
	OFFICE MAX	09/01/2010	$140.96
	ANDERSON STAMP & ENGRAVIN	09/01/2010	$244.68
	OFFICE MAX	09/01/2010	$161.09
	UNIVERSITY OF S CAR	09/02/2010	$28.60
	FORMS AND SUPPLY - AOPD	09/01/2010	$20.31

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	STAPLS7066022109000001	09/09/2010	$90.25
	FORMS AND SUPPLY - AOPD	09/08/2010	$18.40
	2CO.COM NAILART	09/11/2010	$34.00
	SOUTHEASTERN PRINTING &	09/15/2010	$445.20
	FORMS AND SUPPLY - AOPD	09/17/2010	$45.73
	FORMS AND SUPPLY - AOPD	09/20/2010	$214.81
	FORMS AND SUPPLY - AOPD	09/24/2010	$64.94
	FORMS AND SUPPLY - AOPD	09/27/2010	$4.72
	KRM INFORMATION SERVICES	09/27/2010	$195.00
			$2,436.93
RYAN S WEBBER	OFFICE DEPOT #2349	09/14/2010	$100.53
			$100.53
SABRINA C SULLIVAN	ACHOO! ALLERGY & AIR PROD	09/01/2010	$259.00
	GRAPHIC CHEMICAL & INK	09/02/2010	$43.01
	HORSE + GARDEN ACE HRDWR	09/02/2010	$59.29
	SAMS INTERNET	09/01/2010	$1,806.59
	ACHOO! ALLERGY & AIR PROD	09/09/2010	$246.05
	EPSON STORE	09/13/2010	$16.00
	B & H PHOTO-VIDEO.COM	09/17/2010	$94.58
	OFFICE DEPOT #2349	09/17/2010	$85.59
	PAYPAL COMPULOCKS	09/17/2010	$41.34
	EPSON STORE	09/17/2010	$263.16
	LENZ ARTS	09/17/2010	$239.92
	Amazon.com	09/20/2010	$51.98
	AMAZON MKTPLACE PMTS	09/20/2010	$126.96
	CARRIAGE HOUSE PAP	09/21/2010	$213.75
	DBC BLICK ART MATERIAL	09/30/2010	$438.86
			$3,986.08
SAMUEL A TENNEY	KEITHLEY INSTRUMENTS	09/02/2010	$521.43
	DUNIWAY STOCKROOM CORP	09/09/2010	$1,176.09
	WWW.NEWEGG.COM	09/10/2010	$249.98
	COLUMBIA FLUID SYS TECH	09/16/2010	$28.46
	ESPI	09/20/2010	$218.67
	ALFA AESAR	09/21/2010	$573.77
	ULINE SHIP SUPPLIES	09/22/2010	$51.52
	MDC VACUUM PRODUCTS	09/23/2010	$140.11
	OMEGA ENGINEERING INC	09/23/2010	$41.00
	WORLDCLASSINKCOM	09/23/2010	$85.99
	PRINCETON SCIENTIFIC COR	09/24/2010	$288.00
	INSULATOR SEAL	09/28/2010	$7.76
			$3,382.78
SAMUEL D GROSS	LOWES #00499	09/01/2010	$21.12
	THREE FOUNTAINS ACE	09/09/2010	$6.41
	SHUMAN OWENS SUPPLY CO IN	09/14/2010	$26.00
	LOWES #00499	09/15/2010	$6.07
	MANHATTAN WARDROBE SUP	09/22/2010	$55.02

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	RADIOSHACK COR00196360	09/28/2010	$13.32
			$127.94
SAMUEL G FILKINS	JIM HANNA'S CUSTOM APPARE	08/31/2010	$114.12
	HIT & RUN! SCORE! INC	09/15/2010	$154.96
	NEVCO INC	09/20/2010	$611.60
			$880.68
SANDRA A THOMAS	RICHLAND INDUSTRIAL	09/16/2010	$165.26
			$165.26
SANDRA B BESLEY	BCT SOUTH CAROLINA	09/16/2010	$42.27
			$42.27
SANDRA E KNOTTS	Amazon.com	09/01/2010	$71.46
	AMAZON MKTPLACE PMTS	09/04/2010	$115.29
	GOOGLE NobHillPublish	09/07/2010	$98.65
	BARNES&NOBLE COM	09/09/2010	$19.79
	NUANCE COMMUNICATIONS	09/11/2010	$92.94
	DSGN SCIENCE MATH TYPE	09/14/2010	$57.00
	STAPLES DIRECT00209908	09/13/2010	$149.79
	STAPLES DIRECT00209908	09/13/2010	$256.74
	GOOGLE Alibris Inc	09/15/2010	$110.46
	ZOJIRUSHI AMERICA CORP	09/20/2010	$22.45
			$994.57
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	08/31/2010	$16.54
	CAROLINA AWARDS & ENGR	09/13/2010	$52.43
	FORMS AND SUPPLY - AOPD	09/20/2010	$29.36
	FORMS AND SUPPLY - AOPD	09/28/2010	$79.14
			$177.47
SANDRA J KELLY	VWR INTERNATIONAL INC	09/14/2010	$1,142.40
	VWR INTERNATIONAL INC	09/14/2010	$53.03
			$1,195.43
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	08/30/2010	$6.07
	FORMS AND SUPPLY - AOPD	09/01/2010	$5.34
	BULLINGTON ASSOCIATES, IN	08/31/2010	$1,710.00
	TARGET 00019372	09/11/2010	$30.16
	FORMS AND SUPPLY - AOPD	09/09/2010	$6.07
	WAL-MART #2687	09/10/2010	$66.40
	TARGET 00019372	09/13/2010	$6.03
	BARNES&NOBLE COM	09/26/2010	$67.45
	VZWRLSS-IVR VE	09/24/2010	$59.57
	FORMS AND SUPPLY - AOPD	09/23/2010	$27.81
	FORMS AND SUPPLY - AOPD	09/28/2010	$17.84
	FORMS AND SUPPLY - AOPD	09/28/2010	$263.69
			$2,266.43
SARA J WILCOX	FORMS AND SUPPLY - AOPD	09/03/2010	$139.40
	SS OMRONSTORE	09/16/2010	$237.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARA J WILCOX	FORMS AND SUPPLY - AOPD	09/17/2010	$95.64
			$472.99
SARA M EASLER	FORMS AND SUPPLY - AOPD	08/30/2010	$523.10
	FORMS AND SUPPLY - AOPD	09/01/2010	$199.31
	Amazon.com	09/02/2010	$229.32
	HAR HARVARD BUSNS REV	09/09/2010	$79.00
	FTP FINANCIAL TIMES IN	09/09/2010	$109.95
	THE ECONOMIST NEWSPAPER I	09/09/2010	$67.25
	FORMS AND SUPPLY - AOPD	09/08/2010	$68.35
	INDUSRTRY STUDIES AS	09/09/2010	$40.00
	MICHIGAN STATE UNIVERSITY	09/09/2010	$100.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$25.13
	Amazon.com	09/23/2010	$145.20
	ATTM 838407448 NBI	09/25/2010	$216.69
	Amazon.com	09/24/2010	$24.95
			$1,828.25
SARA S BEARDSLEY	AMAZON MKTPLACE PMTS	09/03/2010	$30.06
	MUSICAL SOURCE, IN	09/10/2010	$49.06
	MUSICAL SOURCE, IN	09/21/2010	$107.62
	MUSICAL SOURCE, IN	09/23/2010	$187.30
	Amazon.com	09/27/2010	$23.39
			$397.43
SARAH C PRUITT	PSYCHOLOGICAL ASSESSMENT	09/27/2010	$62.00
	RVRSIDE EDU TESTING	09/30/2010	$104.86
			$166.86
SARAH E KELLY	FORMS AND SUPPLY - AOPD	08/30/2010	$42.09
	THE PERFECT MAT	09/03/2010	$67.10
	THE PERFECT MAT	09/17/2010	$76.47
	THE PERFECT MAT	09/24/2010	$618.35
	SOUTH COAST PAPER	09/29/2010	$48.26
			$852.27
SARAH G EPTING	SOC RESEARCH ADMINISTRATO	09/15/2010	$300.00
			$300.00
SARAH M KEELING	WM SUPERCENTER	09/23/2010	$36.08
			$36.08
SARAH M SWEITZER	MICHAELS #2859	09/12/2010	$16.04
			$16.04
SARAH P CALLAHAN	Amazon.com	08/31/2010	$125.43
	WALKER DISPLAY	08/31/2010	$571.18
	AMAZON MKTPLACE PMTS	09/01/2010	$16.16
	Amazon.com	08/31/2010	$89.03
	THE CHRONICLE	08/31/2010	$82.50
	SPRINT SYSTEMS OF PHOTOG	08/31/2010	$5.00
	AMAZON MKTPLACE PMTS	09/01/2010	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	ABEBOOKS.COM	09/01/2010	$113.24
	AMAZON MKTPLACE PMTS	09/01/2010	$6.60
	LOWES #01064	09/02/2010	$162.49
	LOWES #01066	09/03/2010	$346.54
	OFFICE DEPOT #2196	09/04/2010	$53.20
	AMAZON MKTPLACE PMTS	09/03/2010	$44.76
	HOMEDEPOT.COM	09/02/2010	$299.38
	HIGHWATER CLAYS	09/02/2010	$1,213.54
	HORSE + GARDEN ACE HRDWR	09/08/2010	$12.04
	LOWES #01064	09/09/2010	$142.06
	DBC BLICK ART MATERIAL	09/11/2010	$83.45
	LOWES #01064	09/11/2010	$125.15
	SYX GLOBALINDUSTRIALEQ	09/13/2010	$514.20
	KREMER PIGMENTS	09/17/2010	$1,935.59
	SHERWIN WILLIAMS #2306	09/20/2010	$138.58
	LOWES #01064	09/23/2010	$33.56
	PHOTOGRAPHERS FORMULARY I	09/28/2010	$42.71
	HORSE + GARDEN ACE HRDWR	09/28/2010	$27.88
	MONOPRICE COM	09/28/2010	$5.70
	SHUMAN OWENS SUPPLY CO IN	09/29/2010	$71.97
	SHERWIN WILLIAMS #2306	09/29/2010	$106.96
	GRAPHIC CHEMICAL & INK	09/29/2010	$222.98
			$6,625.87
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	08/30/2010	$26.05
	FORMS AND SUPPLY - AOPD	08/31/2010	$1,059.50
	UNIV-OF-SC-BOOKSTORE#2400	08/31/2010	$277.98
	FORMS AND SUPPLY - AOPD	09/08/2010	$534.31
	FEDEX 803775946542	09/12/2010	$47.43
	FEDEX 803775946509	09/12/2010	$54.53
	FORMS AND SUPPLY - AOPD	09/09/2010	$9.27
	FEDEX 803775946520	09/12/2010	$49.87
	FEDEX 803775946553	09/12/2010	$51.85
	FORMS AND SUPPLY - AOPD	09/09/2010	$188.73
	FEDEX 803775946575	09/12/2010	$33.04
	FEDEX 803775946531	09/12/2010	$56.69
	FEDEX 803775946494	09/12/2010	$47.43
	FEDEX 803775946483	09/12/2010	$31.99
	FEDEX 803775946564	09/12/2010	$56.69
	FEDEX 803775946472	09/12/2010	$54.91
	FEDEX 803775946586	09/12/2010	$33.04
	FEDEX 803775946510	09/12/2010	$47.43
	FORMS AND SUPPLY-AOPD	09/16/2010	$498.06
	HPS GLOBAL DELIVERY	09/22/2010	$307.84
	FORMS AND SUPPLY - AOPD	09/22/2010	$8.22
	FORMS AND SUPPLY - AOPD	09/22/2010	$119.12
	FORMS AND SUPPLY - AOPD	09/23/2010	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,663.53
SARAH T LONG	GOOGLE ADWS6977861627	09/01/2010	$501.79
	VZWRLSS-IVR VE	09/01/2010	$36.26
	GOOGLE ADWS6977861627	09/08/2010	$572.84
	GOOGLE ADWS6977861627	09/14/2010	$527.22
	THOMSON WEST TCD	09/15/2010	$225.77
	FORMS AND SUPPLY - AOPD	09/16/2010	$16.52
	GOOGLE ADWS6977861627	09/21/2010	$505.72
	MAILCHIMP.COM	09/21/2010	$42.50
	GOOGLE ADWS6977861627	09/28/2010	$546.32
			$2,974.94
SAUNDRA GLOVER	OFFICE DEPOT #332	09/01/2010	$20.03
	FORMS AND SUPPLY - AOPD	09/14/2010	$674.95
	VZWRLSS APOCC VISE	09/21/2010	$1,699.02
			$2,394.00
SCOTT A VENDEMIA	WAL-MART #4440	09/02/2010	$14.41
	DMI DELL HIGHER EDUC	09/08/2010	$903.82
	DMI DELL HIGHER EDUC	09/08/2010	$602.29
	AMZ Buy.com	09/28/2010	$22.99
	AMAZON MKTPLACE PMTS	09/28/2010	$8.97
	PRAXAIR DIST US #856	09/29/2010	$294.12
			$1,846.60
SCOTT A WEISS	TARGET 00013193	09/25/2010	$112.34
			$112.34
SCOTT C LINDENBERG	GODADDY.COM	09/01/2010	$71.30
	SURVEYMONKEY.COM/HELP	09/01/2010	$200.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$67.99
	AMAZON MKTPLACE PMTS	09/04/2010	$533.06
	FORMS AND SUPPLY - AOPD	09/03/2010	$58.32
	FORMS AND SUPPLY - AOPD	09/09/2010	$4.36
	FORMS AND SUPPLY - AOPD	09/09/2010	$8.71
	FORMS AND SUPPLY - AOPD	09/13/2010	$17.42
	FORMS AND SUPPLY - AOPD	09/14/2010	$68.93
	FORMS AND SUPPLY - AOPD	09/17/2010	$5.40
	SOUTH CAROLINA PRESS SV	09/17/2010	$25.00
	APL APPLE ONLINE STORE	09/19/2010	$961.93
	AMAZON MKTPLACE PMTS	09/18/2010	$41.12
	TAPE RESOURCES, LLC	09/20/2010	$410.00
	AMAZON MKTPLACE PMTS	09/20/2010	$22.83
	B & H PHOTO-VIDEO.COM	09/20/2010	$373.54
	B & H PHOTO-VIDEO.COM	09/20/2010	$180.84
	FORMS AND SUPPLY - AOPD	09/27/2010	$46.72
			$3,097.47
SCOTT C RICKENBAKER	LOWES #00499	08/31/2010	$26.72
	GREEN GUARD FIRST AID & S	09/27/2010	$112.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	09/29/2010	$337.89
			$476.81
SCOTT COOPER	ZCI COMPANY	08/30/2010	$618.52
	CAROLINA FLUID AI01 OF 01	09/09/2010	$116.81
	CAROLINA CHILLERS INC	09/14/2010	$541.70
	INTERSTATE ALLBATTERY CT	09/16/2010	$717.54
	QUICK TERRACE ELECTRIC LL	09/17/2010	$240.75
	LOWES #00499	09/20/2010	$39.18
	G&W EQUIPMENT	09/20/2010	$160.33
	G&W EQUIPMENT	09/20/2010	$160.33
	ZCI COMPANY	09/23/2010	$745.08
			$3,340.24
SCOTT CRITTENDEN	THORLABS INC	08/31/2010	$16.40
	RADIOSHACK COR00196360	09/01/2010	$3.53
	THORLABS INC	09/04/2010	$428.40
	NATIONAL WELDERS #05	09/07/2010	$751.14
	THORLABS INC	09/08/2010	$1,160.72
	THORLABS INC	09/10/2010	$1,647.37
	NATIONAL WELDERS #05	09/10/2010	$54.70
	WORLD PRECISION INSTRU	09/14/2010	$439.00
	TED PELLA INC	09/15/2010	$15.09
	CAROLINA BIOLOGICAL SUPPL	09/15/2010	$103.42
	HARVARD APPARATUS	09/15/2010	$47.63
	LOWES #00385	09/19/2010	$3.79
	LOWES #00385	09/19/2010	$28.87
	LOWES #00385	09/22/2010	$12.78
			$4,712.84
SCOTT H PEACE	THE HOME DEPOT 1117	09/03/2010	$24.89
			$24.89
SCOTT J RICE	UNITED REFRIG BR #U2	08/31/2010	$53.50
	RICHLAND INDUSTRIAL	09/01/2010	$51.47
	THE TRANE COMPANY	08/31/2010	$507.19
	UNITED REFRIG BR #U2	09/07/2010	$100.54
	UNITED REFRIG BR #U2	09/07/2010	$176.50
	THE TRANE COMPANY	09/08/2010	$701.48
	BAKER DIST CO 541	09/14/2010	$43.75
	GATEWAY SUPPLY CP	09/14/2010	$22.08
	LOWES #00499	09/16/2010	$25.42
	UNITED REFRIG BR #U2	09/22/2010	$214.28
	UNITED REFRIG BR #U2	09/24/2010	$22.01
			$1,918.22
SCOTT LARSON	NACDA & AFFILIATES	09/09/2010	$100.00
	WM SUPERCENTER	09/27/2010	$47.32
			$147.32
SCOTT M WHITE	THE MATHWORKS - SV	08/31/2010	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.00
SCOTT P LEVICK	FISHER SCI ATL	08/31/2010	$638.40
	FISHER SCI ATL	08/31/2010	$99.95
	FISHER SCI ATL	08/31/2010	$139.80
	FISHER SCI ATL	08/31/2010	$97.37
	FISHER SCI ATL	09/04/2010	$337.51
	BIO VENDOR LLC	09/10/2010	$620.74
	WWW.NEWEGG.COM	09/11/2010	$24.50
	WWW.NEWEGG.COM	09/11/2010	$22.53
	CELL BIOLABS, INC	09/17/2010	$305.43
	VWR INTERNATIONAL INC	09/17/2010	$121.45
	FISHER SCI ATL	09/17/2010	$571.20
	VWR INTERNATIONAL INC	09/21/2010	$68.15
	VWR INTERNATIONAL INC	09/22/2010	$122.98
	INVITROGEN 19880177	09/29/2010	$491.95
			$3,661.96
SCOTT R GOODE	CONCORDE SPECIALTY GASES,	09/20/2010	$307.00
			$307.00
SEAN C RAYMAN	MCMASTER-CARR	09/13/2010	$63.69
	SUREPURE CHEMETALS	09/23/2010	$492.62
			$556.31
SEAN P PLACE	FISHER SCI ATL	09/02/2010	$53.28
	FOTODYNE INCORPORATE	09/07/2010	$1,235.00
	PIERCE 03003209	09/07/2010	$111.98
	FISHER SCI ATL	09/09/2010	$53.28
	SANTA CRUZ BIOTECHNOLOGY	09/20/2010	$91.50
	VWR INTERNATIONAL INC	09/24/2010	$62.96
	VWR INTERNATIONAL INC	09/29/2010	$128.93
			$1,736.93
SHAMAITA S SHETU	BIO LOGIC USA LLC	09/02/2010	$435.29
	COLUMBIA FLUID SYS TECH	09/07/2010	$604.74
	COLUMBIA FLUID SYS TECH	09/10/2010	$71.47
	LOWES #01064	09/16/2010	$9.60
	COLUMBIA FLUID SYS TECH	09/22/2010	$49.04
	MCMASTER-CARR	09/23/2010	$36.77
	MCMASTER-CARR	09/27/2010	$32.88
			$1,239.79
SHANA F DRY	OVERSTOCK.COM	09/08/2010	$77.94
	COMPORIUM PUBLISHING	09/09/2010	$482.75
	THE HERALD CLASSIFIEDS	09/17/2010	$1,241.00
	THE COLAD GROUP	09/23/2010	$2,097.94
	ARMSTRONG DISPLAY CONCEPT	09/24/2010	$460.00
			$4,359.63
SHANE P SONNEFELD	LOWES #00433	09/21/2010	$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$5.32
SHANE R THYE	APL APPLE ONLINE STORE	09/01/2010	$2,243.79
	QUESTIONPRO.COM	09/27/2010	$15.00
			$2,258.79
SHARON L RUPP	PARADISE HOME CENT	09/21/2010	$6.34
			$6.34
SHARON L SUPPLEE	PAYPAL LUCY SMITH	08/31/2010	$518.00
	MATSMATSMATS.COM	08/31/2010	$269.25
	YOGA DIRECT	08/31/2010	$240.44
	Amazon.com	09/02/2010	$18.64
	ABSOLUTE FENCING GEAR	09/02/2010	$897.27
	CALENDARS	09/02/2010	$33.59
	MONOPRICE COM	09/07/2010	$21.79
	FORMS AND SUPPLY-AOPD	09/08/2010	$552.29
	Amazon.com	09/08/2010	$31.04
	FORMS AND SUPPLY - AOPD	09/09/2010	$47.37
	TODD & MOORE	09/14/2010	$21.35
	FORMS AND SUPPLY - AOPD	09/15/2010	$64.49
	SHOPXTREME SALES	09/17/2010	$277.83
	B BATTERIES	09/17/2010	$22.49
	VWR INTERNATIONAL INC	09/18/2010	$428.39
	INSTAWARES INC.	09/20/2010	$34.25
	WEST MARINE #197	09/24/2010	$144.72
	GUS SPOT MESSENGER	09/24/2010	$119.72
	AMAZON MKTPLACE PMTS	09/27/2010	$26.48
	HRM USA 800.403.8285	09/28/2010	$320.00
	ARMSTRONG MDCL IND INC	09/27/2010	$746.95
	TPC GOPHER	09/29/2010	$237.21
			$5,073.56
SHARRON D BUOY	FEDEX 872865184771	09/01/2010	$57.19
	FORMS AND SUPPLY - AOPD	09/03/2010	$5.82
	FORMS AND SUPPLY - AOPD	09/08/2010	$109.56
	SPRINT WIRELESS	09/10/2010	$1,002.21
	FORMS AND SUPPLY - AOPD	09/10/2010	$730.20
	SPIRIT TELECOM	09/15/2010	$1,693.62
	FORMS AND SUPPLY - AOPD	09/14/2010	$257.91
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.76
	FORMS AND SUPPLY - AOPD	09/17/2010	$14.45
	SPIRIT TELECOM	09/20/2010	$33.71
	PITNEY BOWES TELEMRKTG	09/24/2010	$61.19
	OFFICEMAX CT IN#987197	09/24/2010	$27.40
	LASER PRINT SERVICE, INC	09/24/2010	$89.88
	FORMS AND SUPPLY - AOPD	09/27/2010	$532.59
			$4,630.49
SHAWN D MASTO	OFFICE MAX	09/03/2010	$39.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	OFFICE MAX	09/10/2010	$112.50
	UNIVERSITY OF S CAR	09/15/2010	$110.00
	SPA RTANBURGHERALDJN	09/25/2010	$700.00
			$961.78
SHAWN R BOUCHER	Amazon.com	09/22/2010	$25.54
			$25.54
SHEILA B HEATLEY	FEDEX 869007651202	09/01/2010	$23.79
	VZWRLSS-IVR VE	09/07/2010	$351.70
	FEDEX 468625815008142	09/08/2010	$10.43
	TECHSMITH CORPORATION	09/10/2010	$14.95
	FLIPDRIVE.COM	09/15/2010	$4.95
	FORMS AND SUPPLY - AOPD	09/15/2010	$50.49
	SHRED WITH US	09/17/2010	$30.00
	VZWRLSS-IVR VE	09/24/2010	$244.77
	FORMS AND SUPPLY - AOPD	09/23/2010	$55.69
	FEDEX 869007651030	09/26/2010	$15.49
			$802.26
SHEILA P SMOAK	STAPLS9207502252000	09/01/2010	$578.72
	STAPLES DIRECT00209908	09/01/2010	$97.93
	DOCUSYSTEMS INC	09/02/2010	$138.00
	SUMMERVILLE COMM.	09/09/2010	$625.00
	MGI WCBD-TV	09/09/2010	$2,125.00
	WAL-MART #1358	09/13/2010	$51.36
	STAPLES DIRECT00209908	09/13/2010	$312.84
	WALMART.COM	09/21/2010	$208.65
	STAPLES DIRECT00209908	09/23/2010	$604.96
	WESTBURY ACE HARDWARE	09/28/2010	$19.16
			$4,761.62
SHELLEY L COBURN	TRAVELPRODUCTS.COM	09/23/2010	$72.56
			$72.56
SHENGYANG HUANG	ALFA AESAR	08/31/2010	$572.61
	ION POWER INC	08/31/2010	$305.00
	VWR INTERNATIONAL INC	09/01/2010	$35.25
	VWR INTERNATIONAL INC	09/01/2010	$41.55
	VWR INTERNATIONAL INC	09/02/2010	$54.67
	ALFA AESAR	09/08/2010	$384.67
	VWR INTERNATIONAL INC	09/09/2010	$313.44
	VWR INTERNATIONAL INC	09/11/2010	$61.00
	VWR INTERNATIONAL INC	09/14/2010	$114.06
	VWR INTERNATIONAL INC	09/14/2010	$187.20
	VWR INTERNATIONAL INC	09/16/2010	$40.69
	AAAS SCIENCE MAG	09/22/2010	$99.00
	SIGMA ALDRICH US	09/22/2010	$111.65
	DMI DELL BUS ONLINE	09/24/2010	$145.51
	DMI DELL BUS ONLINE	09/27/2010	$653.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,120.07
SHEREE M MARTIN	PRINT RECOVERY CONCEPTS I	09/02/2010	$456.00
	DMI DELL HIGHER EDUC	09/16/2010	$1,068.89
	PRINT RECOVERY CONCEPTS I	09/15/2010	$574.00
			$2,098.89
SHERON B GAUSE	THE OFFICE P	08/30/2010	$175.44
	FORMS AND SUPPLY - AOPD	08/31/2010	$26.34
	FORMS AND SUPPLY - AOPD	09/02/2010	$454.75
	SOUTH CAROLINA CHAPTER N	09/08/2010	$607.70
	FORMS AND SUPPLY - AOPD	09/10/2010	$16.05
	FORMS AND SUPPLY - AOPD	09/10/2010	$115.30
	FORMS AND SUPPLY - AOPD	09/13/2010	$5.20
	FORMS AND SUPPLY - AOPD	09/14/2010	$95.66
	CA DEPT OF ED PUBLICATION	09/16/2010	$54.85
	STAPLES DIRECT00209908	09/24/2010	$10.69
	STAPLES DIRECT00209908	09/24/2010	$28.95
			$1,590.93
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	08/30/2010	$59.41
	FEDEX 855585185621	09/01/2010	$58.86
	FORMS AND SUPPLY - AOPD	09/02/2010	$157.33
	FORMS AND SUPPLY - AOPD	09/07/2010	$203.30
	TROPHIES UNLIMITED	09/10/2010	$5.35
	AUGUSTA CHRONICLE	09/28/2010	$177.60
			$661.85
SHERRIE HOWELL REDMOND	FISHER SCI ATL	08/31/2010	$56.06
	CEDAR TERRACE PAPER CO	08/31/2010	$245.43
	FORMS AND SUPPLY - AOPD	08/31/2010	$394.83
	FORMS AND SUPPLY - AOPD	08/31/2010	$37.88
	OFFICE DEPOT #1165	09/03/2010	$106.99
	OFFICE DEPOT #1214	09/03/2010	$213.84
	FORMS AND SUPPLY - AOPD	09/03/2010	$543.13
	VWR INTERNATIONAL INC	09/11/2010	$48.94
	SIGMA ALDRICH US	09/15/2010	$779.97
	SIGMA ALDRICH US	09/15/2010	$65.23
	BIO RAD Dr Lu's 1301	09/15/2010	$1,042.30
	BIO RAD	09/15/2010	$912.90
	OFFICE DEPOT #1170	09/15/2010	$588.39
	FISHER SCI ATL	09/18/2010	$194.04
	OFFICE DEPOT #1214	09/20/2010	$320.99
	ACTIVE MOTIF INC.	09/28/2010	$385.00
			$5,935.92
SHERRY L FEGGANS	STAPLS9207462107000	08/31/2010	$320.94
	CDW GOVERNMENT	08/31/2010	$41.29
	Amazon.com	09/01/2010	$71.96
	WWW.NEWEGG.COM	09/08/2010	$1,802.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	WWW.NEWEGG.COM	09/08/2010	$915.98
	2XL CORP/CARE-GYMWIPES	09/09/2010	$67.29
	CORPORATE CONCEPTS INC	09/09/2010	$1,097.70
	EAR PLUG SUPERSTORE	09/10/2010	$459.22
	MONOPRICE COM	09/20/2010	$10.80
	Amazon.com	09/20/2010	$33.41
	Amazon.com	09/20/2010	$66.82
	WWW.NEWEGG.COM	09/20/2010	$127.94
	Amazon.com	09/20/2010	$66.82
	BUY.COM	09/20/2010	$12.98
	WWW.NEWEGG.COM	09/20/2010	$179.98
	Amazon.com	09/21/2010	$66.82
	BUY.COM	09/21/2010	$15.93
	GAYLORD BROS INC	09/22/2010	$68.58
	AMAZON MKTPLACE PMTS	09/22/2010	$72.04
	GAYLORD BROS INC	09/23/2010	$411.94
	CAROLINA HANDLING LLC	09/22/2010	$130.00
	BEST BUY 00002642	09/23/2010	$37.44
			$6,077.93
SHERRY L MORRISON	AT&T TLG GAC	08/31/2010	$77.32
	Amazon.com	09/01/2010	$108.48
	THE OFFICE P n St.	09/01/2010	$40.00
	FEDEX 873569543489	09/03/2010	$20.65
	FEDEX 873569543490	09/05/2010	$26.35
	NATIONAL WELDERS #05	09/07/2010	$36.28
	Amazon.com	09/10/2010	$68.12
	AT&T Q400 0418	09/09/2010	$105.93
	Amazon.com	09/10/2010	$22.72
	SYX GLOBALINDUSTRIALEQ	09/10/2010	$577.67
	FEDEX 410692118276	09/17/2010	$25.00
	THE LINGUIST LIST	09/16/2010	$125.00
	AT&T TLG GAC	09/20/2010	$90.01
	FEDEX 873569543559	09/22/2010	$42.19
	FEDEX 864178579684	09/22/2010	$30.55
	DISCOUNTECHNOLOGY	09/23/2010	$2,114.59
	FEDEX 873569543560	09/26/2010	$14.59
	ATTM 287019424233NBI	09/25/2010	$83.24
	SCANTRON CORPORATION	09/26/2010	$628.56
			$4,237.25
SHERYL A TURNER WATTS	VZWRLSS-IVR VE	09/01/2010	$102.21
	AT&T QD GAC	09/01/2010	$52.89
	T-MOBILE.COM PAYMENT	09/22/2010	$114.12
	VZWRLSS-IVR VE	09/29/2010	$102.21
			$371.43
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/04/2010	$69.01
	VWR INTERNATIONAL INC	09/10/2010	$75.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	FISHER SCI ATL	09/15/2010	$161.02
	FISHER SCI ATL	09/16/2010	$67.96
	VWR INTERNATIONAL INC	09/18/2010	$297.03
	FISHER SCI ATL	09/17/2010	$106.60
	SIGMA ALDRICH US	09/22/2010	$147.01
	SIGMA ALDRICH US	09/27/2010	$168.00
			$1,092.50
SHERYL R STARNES	JM GRACE	09/02/2010	$240.19
	JM GRACE	09/01/2010	$50.79
			$290.98
SHIRLEY A MCKENZIE	PAYPAL SCHMITT	08/31/2010	$449.00
	AMAZON MKTPLACE PMTS	09/03/2010	$119.08
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	AMAZON MKTPLACE PMTS	09/02/2010	$21.06
	ORIGIN INSTRUMENTS CORP	09/03/2010	$109.58
	MOBAL 212 785 5800	09/07/2010	$9.75
	AMAZON MKTPLACE PMTS	09/09/2010	$8.63
	AMAZON MKTPLACE PMTS	09/08/2010	$13.36
	AMAZON MKTPLACE PMTS	09/08/2010	$9.04
	TOYS FOR SPECIAL CHILDREN	09/03/2010	$399.40
	TASH	09/15/2010	$75.00
	BEST BUY 00009944	09/14/2010	$56.69
	Amazon.com	09/22/2010	$45.57
	GODADDY.COM	09/23/2010	$20.25
	SC AUTISM SOCIETY	09/24/2010	$100.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$1,486.41
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	09/03/2010	$31.54
	FORMS AND SUPPLY - AOPD	09/13/2010	$68.33
	FORMS AND SUPPLY - AOPD	09/15/2010	$59.16
	FORMS AND SUPPLY - AOPD	09/15/2010	$175.66
	FORMS AND SUPPLY - AOPD	09/16/2010	$5.16
	FORMS AND SUPPLY - AOPD	09/20/2010	$85.26
	PHYSICIANSWEAR	09/21/2010	$308.68
	FORMS AND SUPPLY - AOPD	09/21/2010	$74.57
	FORMS AND SUPPLY - AOPD	09/22/2010	$700.85
			$1,509.21
SHIRLEY D NEAL	INNOVATIVE SOLUTIONS	08/31/2010	$97.91
	MORRIS-LOCAL NEWSPAPER	09/15/2010	$404.00
	FEDEX 871737402612	09/16/2010	$56.55
	VZWRLSS APOCC VISE	09/27/2010	$66.49
	1800GOFEDEX 30030209	09/23/2010	$53.12
	1800GOFEDEX 30030209	09/23/2010	$43.01
	1800GOFEDEX 30030209	09/23/2010	$53.34
	1800GOFEDEX 30030209	09/23/2010	$43.38
	1800GOFEDEX 30030209	09/23/2010	$66.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	1800GOFEDEX 30030209	09/23/2010	$45.20
	1800GOFEDEX 30030209	09/23/2010	$66.55
	1800GOFEDEX 30030209	09/23/2010	$66.55
			$1,062.65
SHUN MUN WONG MOORE	THE MATHWORKS - OA	09/02/2010	$547.84
	DMI DELL HIGHER EDUC	09/17/2010	$1,438.09
	PRINTER EXPERTS	09/16/2010	$79.00
	DMI DELL BUS ONLINE	09/29/2010	$213.99
			$2,278.92
SIRIVATCH SHIMPALEE	ELECTROLOCK INC	09/09/2010	$452.71
	DRI MICROSOFT HUP	09/28/2010	$9.95
			$462.66
SOFIYA V GARASHCHUK	WWW.ATBATT.COM	09/11/2010	$41.10
	OFFICE DEPOT #2127	09/23/2010	$85.59
			$126.69
SOHEILA GHARANFOLI	KAGI 1-510-420-5858	09/18/2010	$27.00
	DRI ST. CLAIR SOFTWARE	09/23/2010	$34.95
	WM SUPERCENTER	09/28/2010	$14.41
			$76.36
SOL ELENA MORALES	DHLBSRF GSO0000022341	09/08/2010	$11.50
	DHLBSRF GSO0000021113	09/08/2010	$11.50
	DHLBSRF GSO0000018312	09/08/2010	$11.60
	DHLBSRF GSO0000020385	09/08/2010	$21.08
	DHLBSRF GSO0000021541	09/08/2010	$248.44
	VZWRLSS-IVR VE	09/13/2010	$1,041.88
	SMITH RUBBER STAMP & SEAL	09/13/2010	$754.35
	FORMS AND SUPPLY - AOPD	09/15/2010	$248.26
	AT&T 4358270100001	09/17/2010	$21.26
	SMITH RUBBER STAMP & SEAL	09/20/2010	$24.08
	MKM P NET	09/26/2010	$35.00
			$2,428.95
SONYA S HALL	OFFICE MAX	08/31/2010	$114.30
	ANDERSON STAMP & ENGRAVIN	09/08/2010	$329.53
	ANDERSON STAMP & ENGRAVIN	09/14/2010	$226.72
	FORMS AND SUPPLY - AOPD	09/21/2010	$190.09
	ANDERSON STAMP & ENGRAVIN	09/21/2010	$439.77
			$1,300.41
SOUMITRA GHOSHROY	ELECTRON MICROSCOPY SCIEN	08/31/2010	$100.11
	ALLIED HIGH TECH PRODU	08/31/2010	$151.84
	NATIONAL WELDERS #05	08/31/2010	$63.45
	ELITE SCREENS INC.	09/04/2010	$76.00
	NATIONAL WELDERS #05	09/07/2010	$86.87
	NATIONAL WELDERS #05	09/08/2010	$63.45
	DENTON VACUUM LLC	09/15/2010	$86.39
	REFINING SYSTEMS INC	09/15/2010	$1,102.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	OFFICE DEPOT #1170	09/15/2010	$11.09
	NATIONAL WELDERS #05	09/16/2010	$63.45
	NATIONAL WELDERS #05	09/24/2010	$63.45
	ELECTRON MICROSCOPY SCIEN	09/24/2010	$157.39
			$2,025.49
STACEY D MILLS	BIG LOTS #008400008433	08/30/2010	$14.84
	FORMS AND SUPPLY - AOPD	08/30/2010	$47.03
	S W I SOUTHWEST IMPORT CO	09/07/2010	$48.01
	TURNER GRAPHICS CORPORATI	09/09/2010	$812.41
	HOBBY LOBBY #316	09/09/2010	$76.14
	WAL-MART #2806	09/16/2010	$179.64
	HOBBY LOBBY #316	09/16/2010	$26.43
	DOLRTREE 559 00005595	09/17/2010	$14.84
			$1,219.34
STACI J BRETON	ADMIT ONE PRODUCTS	08/31/2010	$327.69
	THE ISLAND PACEKT	09/02/2010	$207.00
	STAPLS7066198125000001	09/14/2010	$140.23
	MURR'S PRINTING	09/15/2010	$681.59
	WM SUPERCENTER	09/20/2010	$5.44
	LABYRINTH PUBLICATIONS	09/22/2010	$180.68
			$1,542.63
STACIE L WILLIAMS	CAROLINA AWARDS & ENGR	09/03/2010	$7.49
	AMAZON MKTPLACE PMTS	09/06/2010	$24.38
	DOLRTREE 108 00001081	09/16/2010	$7.49
			$39.36
STACY L FRITZ	NEUROIFRAHP	09/03/2010	$962.07
			$962.07
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	09/27/2010	$73.22
	DISTRIBUTION INTERNATIONL	09/28/2010	$142.57
	DISTRIBUTION INTERNATIONL	09/28/2010	$89.09
			$304.88
STANLEY J LARAQUE	LOWES #01064	09/22/2010	$29.90
	STAPLES 00103911	09/22/2010	$13.90
	CABLE & CONNECTIONS INC	09/22/2010	$20.06
	THE UPS STORE #5228	09/28/2010	$13.03
			$76.89
STANLEY MICHAEL ANGEL	DKC DIGI KEY CORP	09/02/2010	$53.62
	BASIC COPPER	09/08/2010	$73.63
	FAIRVIEW MICROWAVE	09/10/2010	$135.64
	FAIRVIEW MICROWAVE	09/10/2010	$126.24
	EDM EDMUND OPTICS	09/21/2010	$232.09
	LOWES #00385	09/22/2010	$27.05
	THE HOME DEPOT 1112	09/22/2010	$31.29
			$679.56

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	09/02/2010	$77.23
	DISTRIBUTION INTERNATIONL	09/02/2010	$66.34
	RICHLAND INDUSTRIAL	09/07/2010	$6.37
	DISTRIBUTION INTERNATIONL	09/23/2010	$240.03
			$389.97
STEFANIE A PIRWITZ	STANLEY STEEMER	09/07/2010	$1,196.58
			$1,196.58
STEFFEN STRAUCH	XEROX DIRECT	09/25/2010	$223.35
			$223.35
STEPHANIE G SANDERS	STAPLS3139046698000	09/01/2010	$294.94
	STAPLES DIRECT00209411	09/02/2010	$90.59
	STAPLES DIRECT00209411	09/13/2010	$1,343.29
			$1,728.82
STEPHANIE L DRIVER	VZWRLSS APOCC VISE	09/26/2010	$91.57
			$91.57
STEPHANIE R MILLER	SMITH RUBBER STAMP & SEAL	09/03/2010	$93.63
	AMAZON MKTPLACE PMTS	09/07/2010	$19.29
	ACUHO-I	09/07/2010	$79.00
	ACUHO-I	09/07/2010	$195.00
	VZWRLSS-IVR VE	09/10/2010	$624.07
	ATT BILL PAYMENT	09/10/2010	$213.98
	Amazon.com	09/13/2010	$116.13
	SMITH RUBBER STAMP & SEAL	09/14/2010	$44.41
	METROCALL/ARCH WIRE	09/14/2010	$157.09
	METROCALL/ARCH WIRE	09/14/2010	$42.59
	METROCALL/ARCH WIRE	09/14/2010	$8.10
	METROCALL/ARCH WIRE	09/14/2010	$54.90
	METROCALL/ARCH WIRE	09/14/2010	$121.99
	BANK SUPPLIES, INC.	09/16/2010	$136.92
			$1,907.10
STEPHEN A BORGIANINI	WM SUPERCENTER	09/28/2010	$20.22
			$20.22
STEPHEN A HARRIS	ATTM 820321506NBI	09/03/2010	$362.40
	GROVE MEDICAL INC	09/10/2010	$1,673.44
	CLEAR	09/19/2010	$41.99
	T-MOBILE IVR PAYMENT	09/17/2010	$79.23
	STAPLES 00103911	09/21/2010	$25.66
	JPAY PRECASH	09/22/2010	$311.95
	DBA: TAG DELIVERY01 OF 01	09/23/2010	$85.79
			$2,580.46
STEPHEN C CHEN	THE COMPETITIVE EDGE.COM	09/01/2010	$1,536.15
	FEDEX 868429831330	09/12/2010	$26.54
	POCKET SOLUTIONS INC	09/20/2010	$244.11
	THE COMPETITIVE EDGE.COM	09/21/2010	$293.48

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C CHEN	DELL SALES & SERVICE	09/21/2010	$398.02
	RADIOSHACK.COM	09/25/2010	$540.40
	ACE HRDWR OF CAYCE LLC	09/27/2010	$35.80
	OFFICE DEPOT #2349	09/27/2010	$102.16
	RESPIRONICS IN17000027	09/23/2010	$30.00
	RESPIRONICS IN17000027	09/23/2010	$1,750.00
	RESPIRONICS IN17000027	09/23/2010	$20.00
			$4,976.66
STEPHEN L FOREHAND	CAR QUEST AUTO PARTS GEOR	09/09/2010	$140.51
	PALMETTO ACE HOMECENTE	09/21/2010	$13.76
	MOODYS MECHANICAL HEAT	09/20/2010	$60.00
			$214.27
STEPHEN L MORGAN	OFFICE DEPOT #2580	08/31/2010	$97.36
	WWW.NEWEGG.COM	09/03/2010	$1,337.04
	AMAZON MKTPLACE PMTS	09/04/2010	$223.98
	LAVALYS.COM-AVANGATE.C	09/03/2010	$39.95
	OFFICE DEPOT #2196	09/12/2010	$385.18
	THE UPS STORE#3072	09/14/2010	$19.62
			$2,103.13
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	09/01/2010	$39.50
	FORMS AND SUPPLY - AOPD	09/02/2010	$0.61
	FORMS AND SUPPLY - AOPD	09/10/2010	$3.66
	FORMS AND SUPPLY - AOPD	09/10/2010	$12.55
			$56.32
STEVEN D SMITH	FEDEX 868429823755	09/20/2010	$10.59
			$10.59
STEVEN DANIEL MORGAN	SEMICON TOOLS INC	09/08/2010	$240.73
	FISHER SCI ATL	09/16/2010	$1,345.17
	PIGGLY WIGGLY 097	09/29/2010	$14.00
	CVS PHARMACY #830	09/28/2010	$51.03
	LOWES #01064	09/28/2010	$34.09
			$1,685.02
STEVEN F DAHM	FROMUTH TENNIS	09/01/2010	$128.82
	FROMUTH TENNIS	09/09/2010	$320.26
	ACT IntercollegiateTen	09/15/2010	$325.00
	FROMUTH TENNIS	09/20/2010	$245.94
	FROMUTH TENNIS	09/28/2010	$226.13
			$1,246.15
STEVEN M BORDERS	BEST BUY 00002642	09/09/2010	$26.74
	BEST BUY 00002642	09/09/2010	$53.48
			$80.22
STEVEN M HUDSON	MID-CAROLINA STEEL AND	08/30/2010	$65.91
	PRAXAIR DIST US #863	09/02/2010	$169.65
	SOUTHERN EQUIPMENT FABRIC	09/08/2010	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	SOUTHERN EQUIPMENT FABRIC	09/08/2010	$321.00
	PRAXAIR DIST US #863	09/13/2010	$210.48
	MID-CAROLINA STEEL AND	09/22/2010	$53.48
	FASTENAL COMPANY01	09/24/2010	$79.59
			$1,044.56
STEVEN M MCKEITHEN	ADDAM'S UNIV BKST #229	09/04/2010	$133.62
	THE HOME DEPOT 1112	09/05/2010	$34.80
	RADIOSHACK COR00196360	09/10/2010	$120.25
	ARVATO SYSTEMS AVID USWWW	09/20/2010	$129.00
	PUBLIX #1095	09/24/2010	$10.65
	SWEETWATER SOUND 01 OF 01	09/24/2010	$449.57
			$877.89
STEVEN P WILSON	INTEGRATED DNA TECH	09/03/2010	$51.00
	CLONTECH LABS INC	09/17/2010	$1,095.00
			$1,146.00
STEVEN ROBERTSON	DMI DELL HIGHER EDUC	09/15/2010	$1,129.63
			$1,129.63
SUENG W TAM	WWW.NEWEGG.COM	09/03/2010	$173.12
	BARNES&NOBLE MRKTPLACE	09/08/2010	$60.28
	BARNES&NOBLE COM	09/09/2010	$107.50
	FEDEX 74085965189	09/12/2010	$3.20
	FEDEX 868429830264	09/12/2010	$31.14
	4IMPRINT	09/13/2010	$601.43
	LOWES #00499	09/14/2010	$66.21
	WWW.NEWEGG.COM	09/14/2010	$8.88
	LOWES #00499	09/14/2010	$14.92
	WWW.NEWEGG.COM	09/16/2010	$207.12
	CABLE & CONNECTIONS INC	09/14/2010	$174.95
	4IMPRINT	09/20/2010	$765.55
	WWW.NEWEGG.COM	09/20/2010	$8.88
	RADIOSHACK COR00196360	09/20/2010	$42.79
	MISTRAS HOLDING CORP	09/21/2010	$272.00
	FASTENAL COMPANY01	09/27/2010	$14.93
			$2,552.90
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	08/30/2010	$96.42
	TGT TARGET.COM	09/02/2010	$96.29
	FORMS AND SUPPLY - AOPD	09/02/2010	$11.93
	FORMS AND SUPPLY - AOPD	09/17/2010	$21.55
			$226.19
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	09/02/2010	$70.41
	FORMS AND SUPPLY - AOPD	09/07/2010	$37.87
	FORMS AND SUPPLY - AOPD	09/21/2010	$104.58
			$212.86
SUSAN M LOWE	BARNES & NOBLE #2688	09/05/2010	$48.14
	BARNES & NOBLE #2688	09/21/2010	$97.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.49
SUSAN P JETT	SPARTANBURG HERALD ADV	09/14/2010	$361.06
	THE GALLERY COLLECTION	09/14/2010	$404.98
	EVENT RENTALS INC MOTO	09/21/2010	$65.72
	VZWRLSS APOCC VISE	09/26/2010	$125.75
	ATTM 287015493501NBI	09/25/2010	$427.38
			$1,384.89
SUSAN R HAILE	CSI CRESTLINE CO INC	08/31/2010	$538.75
	DEW DRAFTING & FILI	09/01/2010	$22.25
	ICONTACT CORPORATION	09/01/2010	$15.20
	FORMS AND SUPPLY - AOPD	09/01/2010	$43.02
	UNITED LASER	09/09/2010	$719.04
	ACCUCONFERENCE	09/16/2010	$230.99
	SURVEYMONKEY.COM/HELP	09/16/2010	$29.90
	UNITED LASER	09/16/2010	$851.72
	FORMS AND SUPPLY - AOPD	09/15/2010	$629.37
	VZWRLSS APOCC VISE	09/22/2010	$420.07
	FORMS AND SUPPLY - AOPD	09/21/2010	$63.99
	FORMS AND SUPPLY - AOPD	09/22/2010	$244.83
	OFFICE DEPOT #2349	09/27/2010	$83.45
			$3,892.58
SUSAN VODICKA	SEI EUROSPORT	08/31/2010	$652.16
	JIM HANNA'S CUSTOM APPARE	09/03/2010	$225.77
	JIM HANNA'S CUSTOM APPARE	09/09/2010	$549.98
			$1,427.91
SUSAN W QUINN	RADIOSHACK COR00196360	09/07/2010	$5.34
	THE HOME DEPOT 1112	09/20/2010	$6.61
			$11.95
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	09/07/2010	$267.65
			$267.65
SUSAN YUAN	FORMS AND SUPPLY - AOPD	08/30/2010	$44.83
	FORMS AND SUPPLY - AOPD	09/14/2010	$46.87
			$91.70
SUSANNA MCNEAL YOUNG	STAPLES DIRECT00209908	09/02/2010	$130.24
	FORMS AND SUPPLY - AOPD	09/07/2010	$36.80
	VZWRLSS APOCC VISE	09/13/2010	$77.85
	FORMS AND SUPPLY - AOPD	09/14/2010	$5.62
	FEDEX OFFICE #1502	09/16/2010	$199.62
	FEDEX OFFICE #1502	09/16/2010	$170.13
	FEDEX OFFICE #1502	09/16/2010	$199.62
	PLATFORMQ, LLC	09/20/2010	$2,000.00
	COLUMBIA FLAG & DISPLAY	09/21/2010	$12.36
	FORMS AND SUPPLY - AOPD	09/22/2010	$25.49
	FORMS AND SUPPLY - AOPD	09/24/2010	$9.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,867.54
SUZANNE M GOODSON	VERIZON WRLS MYACCT VE	08/31/2010	$42.93
	EVERYTHING2GO.COM, LLC	08/31/2010	$258.00
			$300.93
SYEEDUR KHANDKAR	CDW GOVERNMENT	09/03/2010	$909.35
	DMI DELL BUS ONLINE	09/17/2010	$456.90
	R & D SYSTEMS	09/23/2010	$680.00
			$2,046.25
TAFFENY A HALL	CAROL MARKING DEVICES	09/27/2010	$32.13
	POLY-PAK	09/27/2010	$136.06
			$168.19
TAIXING CUI	THE LAB DEPOT, INC.	08/31/2010	$109.59
	CELLSIGNAL.COM	09/02/2010	$448.00
	VWR INTERNATIONAL INC	09/02/2010	$1,137.16
	SIGMA ALDRICH US	09/02/2010	$200.99
	THE LAB DEPOT, INC.	09/01/2010	$157.80
	EMD CHEMICALS	09/02/2010	$333.00
	EPPENDORF NORTH AMERIC	09/03/2010	$468.00
	SIGMA ALDRICH US	09/03/2010	$411.59
	SOUTHEASTERN LAB APPARAT	09/03/2010	$82.93
	EMD CHEMICALS	09/02/2010	$32.00
	FEDEX 870318521673	09/05/2010	$15.57
	INVITROGEN 19799235	09/03/2010	$49.15
	VWR INTERNATIONAL INC	09/04/2010	$17.14
	1800GOFEDEX 10010007	09/02/2010	$73.53
	FEDEX 862722548013	09/07/2010	$55.69
	VWR INTERNATIONAL INC	09/08/2010	$68.00
	WORTHINGTON BIOCHEMICA	09/09/2010	$340.00
	STAPLES 00103911	09/08/2010	$10.69
	SIGMA ALDRICH US	09/10/2010	$38.56
	SIGMA ALDRICH US	09/10/2010	$268.00
	SIGMA ALDRICH US	09/10/2010	$37.19
	SIGMA ALDRICH US	09/14/2010	$90.65
	VWR INTERNATIONAL INC	09/14/2010	$16.38
	KENT SCIENTIFIC CORP.	09/28/2010	$285.00
	BIO RAD	09/29/2010	$117.71
			$4,864.32
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	09/08/2010	$19.95
	VERIZON WRLS MYACCT VE	09/23/2010	$425.37
			$445.32
TAMARAH J WILLIAMS	Amazon.com	09/02/2010	$87.22
	THE OFFICE P .	09/01/2010	$248.58
	FORMS AND SUPPLY - AOPD	09/07/2010	$59.19
	SHRED WITH US	09/16/2010	$45.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$31.07

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARAH J WILLIAMS	BEYOND THE OFFICE DOOR	09/24/2010	$472.97
	FORMS AND SUPPLY - AOPD	09/27/2010	$2.86
			$946.89
TAMMI L RICHARDSON	SEARS ROEBUCK 4474	09/03/2010	$354.96
	VWR INTERNATIONAL INC	09/09/2010	$37.29
	VWR INTERNATIONAL INC	09/09/2010	$668.45
	VWR INTERNATIONAL INC	09/14/2010	$175.55
	TARGET 00019232	09/14/2010	$38.46
			$1,274.71
TAMMY F HERRON	COLEPARMER 00106013	09/08/2010	$29.05
	COLEPARMER 00106013	09/15/2010	$43.08
	BOOKS A MILLIO00001610	09/22/2010	$20.28
	THE HORTON CENTER MUSE	09/28/2010	$70.04
			$162.45
TAMMY L CRAMER	AMAZON MKTPLACE PMTS	08/31/2010	$187.50
	SPARTANBURG HERALD ADV	08/31/2010	$198.50
	CANDY CRATE, INC	09/01/2010	$22.15
	HIGHEREDJOBS.COM	09/03/2010	$170.00
	FORMS AND SUPPLY - AOPD	09/14/2010	$16.83
	Discount Plastic Bags	09/20/2010	$38.23
	OFFICEMAX CT IN#978632	09/24/2010	$56.66
	THE CHRONICLE	09/23/2010	$260.00
	SPARTANBURG HERALD ADV	09/28/2010	$301.75
	ACS ADVERTISING SALES	09/28/2010	$845.00
	BOXWOOD TECH	09/28/2010	$210.00
			$2,306.62
TAMMY L GEORGE	PAYPAL REFUSE2LOSE	09/03/2010	$300.00
	PAYPAL REFUSE2LOSE	09/22/2010	$300.00
			$600.00
TAMMY WHALEY	WWW.NEWEGG.COM	08/31/2010	$760.00
	VZWRLSS APOCC VISE	09/09/2010	$100.94
	NEWZ GROUP	09/23/2010	$81.45
			$942.39
TAN YE	STAPLES 00103911	08/30/2010	$203.25
	OFFICE DEPOT #2349	08/30/2010	$142.22
	BARNES & NOBLE #2868	09/04/2010	$23.07
	WAL-MART #1286	09/03/2010	$48.09
	OFFICE DEPOT #2349	09/03/2010	$80.73
	OFFICE DEPOT #332	09/06/2010	$24.55
	AMAZON MKTPLACE PMTS	09/08/2010	$61.05
	OFFICE DEPOT #2349	09/09/2010	$99.11
	OFFICE DEPOT #2349	09/17/2010	$66.33
	BARNES & NOBLE #2868	09/18/2010	$107.16
			$855.56
TANG CHUANBING	INSTRUMENT SPECIALISTS	08/31/2010	$296.73

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	KEMTECH AMERICA INC	09/07/2010	$79.01
	DYNAMIC ADSORBENTS INC	09/28/2010	$129.08
	DYNAMIC ADSORBENTS INC	09/28/2010	$410.49
			$915.31
TANJA R BLACK	OFFICEMAX CT IN#540654	09/01/2010	$80.68
	UNIVERSITY OF S CAR	09/03/2010	$199.16
	FEDEX 05338733	09/06/2010	$145.13
	FEDEX 05368277	09/14/2010	$68.04
	CHILIWEAR LLC	09/16/2010	$129.60
	FEDEX 05404978	09/21/2010	$11.55
	BOBBY EDWARDS ENTERPRISE	09/28/2010	$173.57
	FEDEX 05444092	09/28/2010	$16.85
			$824.58
TARA L SABO ATTWOOD	TOCRIS BIOSCIENCE	09/01/2010	$110.00
	INVIVO GEN	09/01/2010	$150.00
	INVIVO GEN	09/01/2010	$1,280.00
	RDC ROCHE DIAGNOSTICS	09/01/2010	$54.00
	SANTA CRUZ BIOTECHNOLOGY	09/01/2010	$283.50
	QIAGEN INC.	09/05/2010	$451.01
	PROMEGA CORP	09/01/2010	$150.00
	AMERICAN TYPE CULTURE COL	09/03/2010	$329.40
	FISHER SCI ATL	09/04/2010	$237.40
	NATIONAL WELDERS #05	09/07/2010	$56.63
	INVITROGEN 19803182	09/08/2010	$323.75
	QIAGEN INC.	09/09/2010	$263.18
	INVITROGEN 19814173	09/09/2010	$170.45
	FISHER SCI ATL	09/09/2010	$115.82
	SANTA CRUZ BIOTECHNOLOGY	09/08/2010	$283.50
	FISHER SCI ATL	09/17/2010	$123.34
	NATIONAL WELDERS #05	09/20/2010	$58.06
	FISHER SCI ATL	09/24/2010	$90.30
			$4,530.34
TASHA A THOMAS	BARNES&NOBLE COM	09/01/2010	$53.58
	BARNES&NOBLE COM	09/02/2010	$53.58
	BARNES&NOBLE COM	09/12/2010	$18.67
	BARNES&NOBLE COM	09/18/2010	$86.94
	BARNES&NOBLE COM	09/19/2010	$24.14
	BARNES&NOBLE COM	09/20/2010	$86.94
	BARNES&NOBLE COM	09/21/2010	$71.55
	BARNES&NOBLE COM	09/21/2010	$114.21
	OFFICE MAX	09/24/2010	$30.00
	OFFICE MAX	09/24/2010	$42.82
	OFFICE DEPOT #200	09/28/2010	$13.24
	BARNES & NOBLE #2758	09/28/2010	$75.00
			$670.67
TATJANA S SLAWSON	DICK'S SPORTING GOODS	09/05/2010	$51.80

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Cardholder	Vendor Name	Purchase Date	Amount
TATJANA S SLAWSON	Hibbett Sports #795	09/03/2010	$26.78
	WM SUPERCENTER	09/03/2010	$55.29
	ROSS STORES #667	09/05/2010	$28.06
	GOODING ADVERTISIN	09/23/2010	$1,147.28
	TEAM EXPRESS	09/23/2010	$45.98
			$1,355.19
TAWHID A RANA	MERSEN USA BN CORP	09/01/2010	$1,669.88
	SPECIALTY GASES	09/03/2010	$48.71
	COLUMBIA FLUID SYS TECH	09/03/2010	$235.21
	WM SUPERCENTER	09/06/2010	$6.39
	FEDEX 468625815006759	09/08/2010	$5.11
	LOWES #01064	09/17/2010	$47.88
	FISHER SCI ATL	09/17/2010	$543.27
	COLUMBIA FLUID SYS TECH	09/22/2010	$60.78
	LOWES #01064	09/22/2010	$90.89
	AMAZON MKTPLACE PMTS	09/22/2010	$21.91
	Amazon.com	09/23/2010	$39.23
			$2,769.26
TEDDY D THOMAS	DAWSON LUMBER COMPANY	08/30/2010	$26.60
	GEORGETOWN SMALL ENGIN	08/30/2010	$27.54
	THOMAS SUPPLY COMPANY INC	09/09/2010	$23.56
	PALMETTO ACE HOMECENTE	09/21/2010	$19.06
	DAWSON LUMBER COMPANY	09/22/2010	$68.24
	DAWSON LUMBER COMPANY	09/24/2010	$3.33
	WAL-MART #0625	09/27/2010	$20.55
	THOMAS SUPPLY COMPANY INC	09/28/2010	$65.03
			$253.91
TEDDY R VARN	EXPRESS LUBE AND MUFFL	08/30/2010	$35.08
	CONSOLIDATED ELEC #8161	09/01/2010	$127.07
	WAL-MART #2806	09/10/2010	$13.90
	STANDARD LIGHTING-SPAR	09/17/2010	$880.86
	LOWES #01986	09/20/2010	$51.28
	CONSOLIDATED ELEC #8161	09/22/2010	$160.81
			$1,269.00
TERESA DONELAN	VWR INTERNATIONAL INC	09/15/2010	$38.72
	STAPLES DIRECT00209908	09/20/2010	$160.48
	FORMS AND SUPPLY - AOPD	09/27/2010	$91.30
			$290.50
TERESA M MORRISON	GOOGLE NitroDesk Inc	09/16/2010	$19.99
	SYSTEMTOOLS	09/23/2010	$449.00
	FORMS AND SUPPLY - AOPD	09/24/2010	$124.07
	GBC ECOMMERCE	09/29/2010	$87.65
			$680.71
TERESA SMITH	STAPLES 00103234	08/30/2010	$30.06
	STAPLS9207465648000	08/31/2010	$142.62

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	VZWRLSS APOCC VISE	09/05/2010	$77.88
	STAPLES DIRECT00209908	09/09/2010	$246.08
	WAL-MART #1339	09/09/2010	$22.35
	WWW.NEWEGG.COM	09/13/2010	$110.71
	WWW.NEWEGG.COM	09/13/2010	$699.98
	FORMS AND SUPPLY - AOPD	09/13/2010	$335.36
	STAPLES DIRECT00209908	09/13/2010	$74.90
	STAPLES DIRECT00209908	09/13/2010	$427.98
	STAPLES DIRECT00209908	09/14/2010	$930.84
	DMI DELL HIGHER EDUC	09/16/2010	$643.25
	UNIV-OF-SC-BOOKSTORE#2400	09/23/2010	$69.55
	FORMS AND SUPPLY - AOPD	09/27/2010	$1,020.78
			$4,832.34
TERESA TRUESDALE	TAPEONLINE	09/03/2010	$98.58
	GRAYBAR ELECTRIC COMPANY	09/04/2010	$26.78
	OFFICEMAX CT IN#831568	09/17/2010	$122.00
			$247.36
TERRI S MOORER	J2 JCONNECT SERVICE	09/22/2010	$165.00
			$165.00
THEA S GAILLARD	WHOLESALE INDUSTRIAL ELEC	09/01/2010	$385.20
	PQC PROQUEST ARCHIVE	09/04/2010	$12.79
	PR NEWSWIRE ASSOCIATION	09/07/2010	$110.00
	WHOLESALE INDUSTRIAL ELEC	09/13/2010	$22.25
	HP HOME STORE	09/16/2010	$1,797.57
	BEST BUY 00002709	09/21/2010	$149.78
	WHOLESALE INDUSTRIAL ELEC	09/21/2010	$60.83
	MONOPRICE COM	09/23/2010	$6.69
	VZWRLSS-IVR VE	09/24/2010	$89.94
			$2,635.05
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	09/07/2010	$77.47
	FORMS AND SUPPLY - AOPD	09/27/2010	$209.11
			$286.58
THOMAS B GRIFFIN	INTERSTATE ALLBATTERY CT	09/07/2010	$144.08
	LOWES #01064	09/09/2010	$68.17
	CED #1140	09/16/2010	$97.71
	ADVANCED DOOR SYSTEMS (CO	09/29/2010	$229.00
			$538.96
THOMAS F HUDSON	RYDER ENGRAVING INC	09/23/2010	$12.50
			$12.50
THOMAS H FALLAW	MOTA INDUSTRIAL SVCS	09/09/2010	$212.50
	ARMCHEM INTERNATIONAL COR	09/16/2010	$162.43
	ATCO MANUFACTURING COMPAN	09/17/2010	$172.83
	MOTA INDUSTRIAL SVCS	09/21/2010	$170.00
			$717.76

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS H KAUFMAN	LARRYS PLUMBING & IRRIGAT	09/01/2010	$129.20
	LARRYS PLUMBING & IRRIGAT	09/02/2010	$75.43
	THE HOME DEPOT 1117	09/08/2010	$181.83
			$386.46
THOMAS J HILBISH	INTEGRATED DNA TECH	09/01/2010	$50.85
	PROMEGA CORP	09/02/2010	$820.00
	USA SCIENTIFIC, INC.	09/03/2010	$494.14
	VWR INTERNATIONAL INC	09/17/2010	$203.67
	VWR INTERNATIONAL INC	09/18/2010	$27.66
	USA SCIENTIFIC, INC.	09/27/2010	$920.84
	VWR INTERNATIONAL INC	09/28/2010	$480.14
			$2,997.30
THOMAS JOSEPH OWENS	KINEMETRICS INC	08/25/2010	$1,842.00
	FEDEX 858622987255	09/03/2010	$49.92
	VZWRLSS APOCC VISE	09/19/2010	$304.20
	ATTM 838453784 NBI	09/25/2010	$216.64
			$2,412.76
THOMAS L JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2010	$181.48
	OFFICEMAX CT IN#660962	09/08/2010	$204.97
	OFFICEMAX CT IN#668222	09/09/2010	$169.98
	DMI DELL HIGHER EDUC	09/11/2010	$387.00
	DMI DELL HIGHER EDUC	09/16/2010	$1,880.00
	Amazon.com	09/23/2010	$78.03
	Amazon.com	09/22/2010	$78.03
	Amazon.com	09/22/2010	$78.03
			$3,057.52
THOMAS M CRAWFORD	DRI VMWARE	09/09/2010	$79.99
	AT&T QD GAC	09/22/2010	$89.44
			$169.43
TIM A GARRETT	ROSE TALBERT PAINT COMPAN	09/21/2010	$143.88
	LOWES #00499	09/21/2010	$62.45
			$206.33
TIMOTHY E HEARN	VIRATEK INC	09/15/2010	$210.40
	FORMS AND SUPPLY - AOPD	09/17/2010	$81.56
	JACKSON HIRSH	09/16/2010	$72.00
	ATTM 839912511 NBI	09/25/2010	$79.19
	WM SUPERCENTER	09/23/2010	$31.16
	OFFICEMAX CT IN#004024	09/27/2010	$122.34
	Amazon.com	09/28/2010	$30.32
	FORMS AND SUPPLY - AOPD	09/28/2010	$6.10
	FORMS AND SUPPLY - AOPD	09/28/2010	$15.09
			$648.16
TIMOTHY E HULST	THE KEY SHOP	09/02/2010	$7.44
	THE KEY SHOP	09/27/2010	$13.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.35
TIMOTHY G GOWAN	CONSOLIDATED ELEC #8161	09/08/2010	$44.90
	ENVIRONMENTAL CONTROL SYS	09/15/2010	$2,193.70
	LOWES #01986	09/25/2010	$511.98
	LOWES #01986	09/27/2010	$18.58
	CONSOLIDATED ELEC #8161	09/28/2010	$105.31
			$2,874.47
TIMOTHY H CRENSHAW	LOWES #01064	09/01/2010	$130.96
	GATEWAY SUPPLY CP	09/01/2010	$46.22
	LOWES #01064	09/02/2010	$16.03
	LOWES #01064	09/09/2010	$43.39
	PECKNEL MUSIC CO INC	09/17/2010	$1,020.00
	ACE HRDWR OF CAYCE LLC	09/20/2010	$10.48
			$1,267.08
TIMOTHY H EASTER	APL APPLE ONLINE STORE	09/02/2010	$138.03
	DRI SUPPORT	09/01/2010	$600.00
	SPSS INC 3126513000	09/02/2010	$1,438.00
	DRI ENTERPRISE EDITI	09/03/2010	$299.00
	WEBASSISTCO	09/24/2010	$49.99
	WEBASSISTCO	09/24/2010	$99.99
	SUPER WAREHOUSE	09/23/2010	$221.48
	PAYPAL LINUXIDENT	09/28/2010	$17.99
	OFFICE DEPOT #332	09/28/2010	$8.55
	OFFICE DEPOT #2349	09/28/2010	$16.04
			$2,889.07
TIMOTHY J SHAW	WWW.NEWEGG.COM	09/14/2010	$74.98
	APL APPLE ONLINE STORE	09/16/2010	$106.95
	BIO MATRIX INC 00 OF 00	09/18/2010	$54.00
			$235.93
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	09/02/2010	$769.68
	WW GRAINGER	09/15/2010	$174.30
	GATEWAY SUPPLY CP	09/15/2010	$300.68
	GATEWAY SUPPLY CP	09/16/2010	$17.12
	GATEWAY SUPPLY CP	09/16/2010	$28.82
	GATEWAY SUPPLY CP	09/20/2010	$20.91
	GATEWAY SUPPLY CP	09/21/2010	$44.90
	GATEWAY SUPPLY CP	09/21/2010	$755.24
	GATEWAY SUPPLY CP	09/27/2010	$97.16
	RICHLAND INDUSTRIAL	09/29/2010	$15.80
			$2,224.61
TIMOTHY M HARMON	SIP STATEINDUSTRIAL US	09/23/2010	$236.00
			$236.00
TIMOTHY MOUSSEAU	HARBOR FREIGHT TOOLS 103	09/12/2010	$17.11
	FUTURE POWER PC.COM	09/14/2010	$144.73
	PCNATION/OFFICENATION	09/17/2010	$403.78

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	GUS SPOT MESSENGER	09/17/2010	$120.85
	OFFICE DEPOT #2349	09/23/2010	$23.53
	BULBCONNECTIONCOM	09/28/2010	$253.24
			$963.24
TINA M AKERS	OFFICE DEPOT #1214	09/03/2010	$128.39
	OFFICE DEPOT #1214	09/02/2010	$256.78
	VWR INTERNATIONAL INC	09/09/2010	$447.30
	BIO RAD VIAKERS09/08/1	09/09/2010	$120.00
	NUANCE COMMUNICATIONS	09/19/2010	$116.94
			$1,069.41
TINA ORMENISAN	SAS INSTITUTE INC	09/02/2010	$271.50
	HERALD OFFICE SUPPLY INC	09/02/2010	$1,201.09
	WHITEBOARD DEPOT.COM	09/07/2010	$118.00
	ROSE TALBERT PAINT COMPAN	09/15/2010	$99.30
	XEROX DIRECT	09/14/2010	$62.84
			$1,752.73
TODD A LAWTON	TAYLOR MADE GOLF	09/03/2010	$255.53
	TAYLOR MADE GOLF	09/03/2010	$827.26
	TAYLOR MADE GOLF	09/08/2010	$1,005.71
	ACUSHNET COMPANY	09/13/2010	$660.00
	US GOLF ASSOCIATION	09/21/2010	$171.09
	OXFORD INDUSTRIES INC	09/28/2010	$179.22
			$3,098.81
TODD W YARBOROUGH	SOUTHEASTERN INDUSTRIAL S	09/03/2010	$280.00
	JOHNSON CONTROLS, SSNA	09/02/2010	$228.00
	JAMES M PLEASANTS	09/13/2010	$1,216.00
	RICHLAND INDUSTRIAL	09/15/2010	$138.10
	JOHNSTONES SUPPLY OF COLU	09/23/2010	$710.72
	TOWER ENGINEERING INC	09/28/2010	$1,150.00
	ACE HRDWR OF CAYCE LLC	09/29/2010	$262.59
			$3,985.41
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	08/31/2010	$231.01
	BUY.COM	08/31/2010	$124.55
	GRAYBAR ELECTRIC COMPANY	08/31/2010	$852.26
	AXIS TELESOLUTIONS INC.	09/01/2010	$864.00
	GRAYBAR ELECTRIC COMPANY	09/01/2010	$440.64
	WHOLESALE INDUSTRIAL ELEC	09/03/2010	$73.18
	WHOLESALE INDUSTRIAL ELEC	09/03/2010	$253.28
	THE OFFICE P	09/01/2010	$636.34
	SHI CORP	09/14/2010	$69.99
	AXIS TELESOLUTIONS INC.	09/15/2010	$435.00
	SOURCE INC	09/17/2010	$508.14
	SHI CORP	09/17/2010	$727.00
	SHI CORP	09/20/2010	$175.88
	SHI CORP	09/21/2010	$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	09/22/2010	$192.74
	SUTTLE APPARATUS CORP	09/22/2010	$13.95
	GRAYBAR ELECTRIC COMPANY	09/23/2010	$114.16
	GRAYBAR ELECTRIC COMPANY	09/25/2010	$190.60
	SUN VALLEY COMMUNICATIO	09/28/2010	$312.33
	DMI DELL HIGHER EDUC	09/29/2010	$1,216.71
	GRAYBAR ELECTRIC COMPANY	09/29/2010	$852.26
			$8,372.82
TONY B JOHNSON	FORMS AND SUPPLY - AOPD	09/16/2010	$145.04
	WAPER INC	09/23/2010	$649.50
			$794.54
TONY R HUGGINS	AMAZON MKTPLACE PMTS	09/16/2010	$196.27
	Amazon.com	09/16/2010	$12.12
			$208.39
TRACY A RABON	AMAZON MKTPLACE PMTS	08/31/2010	$71.07
	CCD PUBLISHING	08/31/2010	$469.00
	COMPUWORLD INC	08/31/2010	$273.99
	WWW.NEWEGG.COM	09/01/2010	$24.98
	SMITH RUBBER STAMP & SEAL	09/01/2010	$35.10
	COMPUWORLD INC	09/01/2010	$173.89
	STAPLES DIRECT00209908	09/02/2010	$106.99
	PRO ED INC	09/02/2010	$188.10
	FORMS AND SUPPLY - AOPD	09/07/2010	$10.43
	TARGET 00019232	09/09/2010	$37.43
	PAYPAL INSIDEOUTSI	09/09/2010	$18.95
	DYNAVOX SYSTEMS,LLC	09/10/2010	$325.00
	FORMS AND SUPPLY - AOPD	09/10/2010	$179.08
	AMAZON MKTPLACE PMTS	09/12/2010	$38.52
	AMAZON MKTPLACE PMTS	09/10/2010	$16.78
	Amazon.com	09/10/2010	$29.03
	AMAZON MKTPLACE PMTS	09/10/2010	$9.73
	Amazon.com	09/12/2010	$8.88
	Amazon.com	09/11/2010	$144.58
	Amazon.com	09/11/2010	$15.81
	FORMS AND SUPPLY - AOPD	09/10/2010	$15.62
	FORMS AND SUPPLY - AOPD	09/09/2010	$297.64
	Amazon.com	09/10/2010	$14.22
	AMAZON MKTPLACE PMTS	09/13/2010	$23.63
	AMAZON MKTPLACE PMTS	09/13/2010	$39.98
	WESTONE LABORATORIES INC	09/13/2010	$118.55
	Amazon.com	09/15/2010	$49.93
	ELECTRONIC NETWORK SYS	09/13/2010	$96.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$268.61
	MARINELOCK LLC	09/15/2010	$714.00
	COMPUWORLD INC	09/14/2010	$81.59
	STAPLES DIRECT00209908	09/15/2010	$213.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FORMS AND SUPPLY - AOPD	09/15/2010	$31.33
	PRO ED INC	09/16/2010	$111.10
	SUPER DUPER PUBLICATIONS	09/17/2010	$182.97
	WWW.NEWEGG.COM	09/21/2010	$34.99
	ADCO HEARING PRODUCTS I	09/21/2010	$56.35
	SUPER DUPER PUBLICATIONS	09/22/2010	$179.76
	FORMS AND SUPPLY - AOPD	09/24/2010	$116.59
	FORMS AND SUPPLY - AOPD	09/24/2010	$138.21
	FORMS AND SUPPLY - AOPD	09/24/2010	$10.22
	FORMS AND SUPPLY - AOPD	09/27/2010	$16.88
	FORMS AND SUPPLY - AOPD	09/27/2010	$29.47
	LINGUISYSTEMS	09/29/2010	$79.90
	SMITH RUBBER STAMP & SEAL	09/28/2010	$67.14
			$5,166.00
TRACY L CREECH	FORMS AND SUPPLY - AOPD	09/20/2010	$39.84
			$39.84
TRACY L SKIPPER	PAYPAL NATIONALORI	09/08/2010	$100.00
			$100.00
TRACY R PORTERFIELD	TARGET 00013193	09/02/2010	$117.33
	WM SUPERCENTER	09/16/2010	$20.87
	TARGET 00019232	09/21/2010	$440.96
	WAL-MART #4506	09/29/2010	$6.76
			$585.92
TRAVIS D GARRETT	ANACONDA SPORTS, INC	09/29/2010	$199.70
	ANACONDA SPORTS, INC	09/29/2010	$315.00
	ANACONDA SPORTS, INC	09/29/2010	$400.00
			$914.70
TRAVIS W KNIGHT	LOWES #00499	09/07/2010	$32.40
	LOWES #00499	09/16/2010	$21.37
	NATIONAL ELECTRICAL CARB	09/30/2010	$149.80
			$203.57
TROY F WILLING	AIKEN GOLF CARS	08/30/2010	$129.47
	CAROLINA POWER EQUIPMENT	09/14/2010	$387.05
	TYLER TIRE AND AUTO CENTE	09/16/2010	$5.00
	UNIVAR USA INC	09/15/2010	$432.40
	LARRYS PLUMBING & IRRIGAT	09/20/2010	$380.49
	KEY CHEMICALS INC	09/20/2010	$39.59
	CAROLINA POWER EQUIPMENT	09/24/2010	$107.01
	AIKEN ELECTRICAL	09/23/2010	$1,171.60
			$2,652.61
TRUDY L LEAS	WWW.NEWEGG.COM	08/31/2010	$22.99
	WWW.NEWEGG.COM	09/08/2010	$74.98
	WM SUPERCENTER	09/15/2010	$147.34
	FLAGHOUSE INC	09/24/2010	$80.86
	FLAGHOUSE INC	09/24/2010	$1,255.50

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY L LEAS	SURVEYMONKEY.COM/HELP	09/26/2010	$19.95
			$1,601.62
TSUNEKO TERRY	STAPLS9207439641000	08/31/2010	$101.64
	FEDEX 869461396447	09/01/2010	$19.87
	FORMS AND SUPPLY - AOPD	09/03/2010	$107.82
	FEDEX 869461396469	09/05/2010	$22.55
	FORMS AND SUPPLY - AOPD	09/08/2010	$139.80
	FORMS AND SUPPLY - AOPD	09/10/2010	$36.67
	NCRE	09/10/2010	$450.00
	FEDEX 812796815278	09/15/2010	$12.97
	AMERICAN ACAD OF PEDI	09/15/2010	$825.50
	FORMS AND SUPPLY - AOPD	09/15/2010	$55.80
	FORMS AND SUPPLY - AOPD	09/16/2010	$162.33
	FORMS AND SUPPLY - AOPD	09/22/2010	$76.27
	NICHOLS MOLINDER ASSESS	09/23/2010	$30.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$24.31
	STAPLES 00103911	09/24/2010	$394.78
	FORMS AND SUPPLY - AOPD	09/24/2010	$6.72
	FORMS AND SUPPLY - AOPD	09/23/2010	$359.77
	FORMS AND SUPPLY - AOPD	09/24/2010	$45.07
	FORMS AND SUPPLY - AOPD	09/27/2010	$188.95
			$3,060.82
TYLER BLEDSOE	APL APPLE ONLINE STORE	09/01/2010	$31.03
	SYX TIGERDIRECT.COM	08/31/2010	$136.70
	APL APPLE ONLINE STORE	09/01/2010	$31.03
	INKJETSUPERSTORE.COM	08/31/2010	$123.90
	STATACORP LP	09/03/2010	$425.00
	PAYPAL DATABANKSIN	09/10/2010	$550.00
			$1,297.66
UGRA S SINGH	VWR INTERNATIONAL INC	09/02/2010	$63.86
	SIGMA ALDRICH US	09/17/2010	$37.19
	ASPET	09/22/2010	$50.00
	FISHER SCI CHI	09/25/2010	$121.20
	FISHER SCI CHI	09/24/2010	$372.42
			$644.67
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/02/2010	$38.39
	DMI DELL HIGHER EDUC	09/02/2010	$38.39
	DMI DELL HIGHER EDUC	09/02/2010	$431.76
	DMI DELL HIGHER EDUC	09/01/2010	$2,429.09
	DMI DELL HIGHER EDUC	09/01/2010	$1,522.35
	DMI DELL HIGHER EDUC	09/01/2010	$731.66
	DMI DELL HIGHER EDUC	09/01/2010	$431.76
	DMI DELL HIGHER EDUC	09/01/2010	$35.09
	DMI DELL HIGHER EDUC	09/02/2010	$5,054.28
	DMI DELL HIGHER EDUC	09/06/2010	$1,592.06
	DMI DELL HIGHER EDUC	09/04/2010	$1,317.13

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/04/2010	$1,361.62
	DMI DELL HIGHER EDUC	09/03/2010	$1,361.62
	DMI DELL HIGHER EDUC	09/03/2010	$1,141.57
	DMI DELL HIGHER EDUC	09/06/2010	$2,916.18
	DMI DELL HIGHER EDUC	09/04/2010	$125.99
	DMI DELL HIGHER EDUC	09/04/2010	$439.99
	DMI DELL HIGHER EDUC	09/03/2010	$35.09
	DMI DELL HIGHER EDUC	09/07/2010	$821.38
	DMI DELL HIGHER EDUC	09/08/2010	$595.62
	DMI DELL HIGHER EDUC	09/08/2010	$1,004.00
	DMI DELL HIGHER EDUC	09/08/2010	$4,912.00
	DMI DELL HIGHER EDUC	09/08/2010	$365.16
	DMI DELL HIGHER EDUC	09/08/2010	$1,317.13
	DMI DELL HIGHER EDUC	09/10/2010	$1,590.00
	DMI DELL HIGHER EDUC	09/09/2010	$5,603.76
	DMI DELL HIGHER EDUC	09/09/2010	$3,027.84
	DMI DELL HIGHER EDUC	09/09/2010	$2,669.09
	DMI DELL HIGHER EDUC	09/10/2010	$1,718.93
	DMI DELL HIGHER EDUC	09/11/2010	$3,293.84
	DMI DELL HIGHER EDUC	09/11/2010	$1,045.50
	DMI DELL HIGHER EDUC	09/11/2010	$3,236.00
	DMI DELL HIGHER EDUC	09/14/2010	$131.16
	DMI DELL HIGHER EDUC	09/14/2010	$5,525.07
	DMI DELL HIGHER EDUC	09/15/2010	$15,315.00
	DMI DELL HIGHER EDUC	09/15/2010	$12,422.23
	DMI DELL HIGHER EDUC	09/16/2010	$1,506.45
	DMI DELL HIGHER EDUC	09/16/2010	$9,787.36
	DMI DELL HIGHER EDUC	09/16/2010	$8,120.00
	DMI DELL HIGHER EDUC	09/16/2010	$1,772.25
	DMI DELL HIGHER EDUC	09/16/2010	$5,991.48
	DMI DELL HIGHER EDUC	09/20/2010	$3,196.94
	DMI DELL HIGHER EDUC	09/23/2010	$2,190.00
	DMI DELL HIGHER EDUC	09/23/2010	$4,860.00
	DMI DELL HIGHER EDUC	09/24/2010	$63.99
	DMI DELL HIGHER EDUC	09/24/2010	$70.67
	DMI DELL HIGHER EDUC	09/23/2010	$1,640.91
	DMI DELL HIGHER EDUC	09/28/2010	$676.60
	DMI DELL HIGHER EDUC	09/28/2010	$1,026.79
	DMI DELL HIGHER EDUC	09/29/2010	$2,082.40
			$128,583.57
VALARMATHI THIRUVANAMALAI	AMAZON MKTPLACE PMTS	09/24/2010	$849.00
			$849.00
VALERIE PRUETT	LACEY FASHIONS INC	09/02/2010	$280.00
	COSMOPROF #6440	09/07/2010	$139.90
	WALGREENS #6262	09/14/2010	$44.87
	MORRIS COSTUMES INC	09/21/2010	$40.08

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	BOBBYS SHOE REPAIR	09/24/2010	$5.00
	WALGREENS #6262	09/26/2010	$13.86
	KROGER CO 012	09/28/2010	$16.64
	HOUSE OF FABRIQUES-CHE	09/27/2010	$28.73
			$569.08
VALERIE R EKUE	THE OFFICE P St.	08/30/2010	$144.81
	WWW.NEWEGG.COM	08/31/2010	$38.54
	WWW.NEWEGG.COM	09/01/2010	$219.98
	FORMS AND SUPPLY - AOPD	08/31/2010	$9.34
	DELL SALES & SERVICE	09/01/2010	$35.30
	DELL SALES & SERVICE	09/01/2010	$74.89
	DELL SALES & SERVICE	09/01/2010	$20.32
	FEDEX 872107140038	09/05/2010	$13.17
	DMI DELL BUS ONLINE	09/03/2010	$180.83
	THE OFFICE P	09/01/2010	$72.00
	POLLOCK COMPANY	09/08/2010	$120.95
	FORMS AND SUPPLY - AOPD	09/08/2010	$41.08
	FORMS AND SUPPLY - AOPD	09/10/2010	$2.33
	DELL SALES & SERVICE	09/11/2010	$144.44
	AMAZON MKTPLACE PMTS	09/12/2010	$26.33
	WWW.NEWEGG.COM	09/13/2010	$20.98
	FORMS AND SUPPLY - AOPD	09/13/2010	$19.82
	THE OFFICE PAL	09/14/2010	$195.00
	WWW.NEWEGG.COM	09/15/2010	$44.99
	GOOGLE Enom	09/15/2010	$10.00
	FORMS AND SUPPLY - AOPD	09/15/2010	$25.17
	WWW.NEWEGG.COM	09/16/2010	$41.99
	WWW.NEWEGG.COM	09/20/2010	$164.99
	FEDEX 872107140233	09/20/2010	$12.62
	JONES&BARTLETT LEARNING	09/23/2010	$82.23
	FEDEX 867314477752	09/23/2010	$8.84
	FORMS AND SUPPLY - AOPD	09/23/2010	$34.73
	OFFICE DEPOT #1214	09/24/2010	$191.48
	SURVEYMONKEY.COM/HELP	09/25/2010	$300.00
	OFFICE DEPOT #1214	09/24/2010	$427.98
	ISI RESEARCHSOFT	09/28/2010	$1,007.95
	DMI DELL BUS ONLINE	09/29/2010	$1,041.10
	FORMS AND SUPPLY - AOPD	09/28/2010	$31.77
	BUY.COM	09/29/2010	$113.12
			$4,919.07
VALERIE W ASHFORD	OFFICE DEPOT #2349	09/01/2010	$40.64
	COMMERCIAL OFFICE FURNITU	09/14/2010	$567.07
	HOBBY LOBBY #323	09/16/2010	$118.98
	FORMS AND SUPPLY - AOPD	09/22/2010	$145.20
	COMMERCIAL OFFICE FURNITU	09/24/2010	$306.01
			$1,177.90

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Cardholder	Vendor Name	Purchase Date	Amount
VALERY A VETTER	OFFICE MAX	09/22/2010	$86.91
	BARNES&NOBLE COM	09/26/2010	$300.51
			$387.42
VANESSA L BROWN	BURTS BEES	09/01/2010	$253.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/09/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/09/2010	$4.75
	FORMS AND SUPPLY - AOPD	09/15/2010	$120.94
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	FORMS AND SUPPLY - AOPD	09/16/2010	$115.34
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/22/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2010	$4.75
			$821.78
VANESSA L BYARS	FEDEX 863142184722	09/01/2010	$17.72
	1800GOFEDEX 10010007	09/03/2010	$12.79
	FORMS AND SUPPLY - AOPD	09/09/2010	$109.87
	FORMS AND SUPPLY - AOPD	09/10/2010	$135.12
	FORMS AND SUPPLY - AOPD	09/10/2010	$41.31
	FORMS AND SUPPLY - AOPD	09/10/2010	$176.83
	FORMS AND SUPPLY - AOPD	09/10/2010	$181.09
	FORMS AND SUPPLY - AOPD	09/10/2010	$11.04
	1800GOFEDEX 10010007	09/10/2010	$102.51
	FORMS AND SUPPLY - AOPD	09/10/2010	$122.08
	FORMS AND SUPPLY - AOPD	09/10/2010	$181.09
	FORMS AND SUPPLY - AOPD	09/10/2010	$123.20
	FEDEX 869838686436	09/12/2010	$60.27
	FORMS AND SUPPLY - AOPD	09/10/2010	$139.19
	FORMS AND SUPPLY - AOPD	09/10/2010	$81.06
	FORMS AND SUPPLY - AOPD	09/10/2010	$48.66
	SC BAR LAWYERS DESK BOOK	09/13/2010	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	OFFICEMAX CT IN#733095	09/13/2010	$198.31
	FEDEX 869838687134	09/15/2010	$17.17
	FORMS AND SUPPLY - AOPD	09/15/2010	$61.49
	FORMS AND SUPPLY - AOPD	09/16/2010	$13.40
	FEDEX 869838686447	09/20/2010	$54.17
	VZWRLSS APOCC VISE	09/21/2010	$903.67
	FORMS AND SUPPLY - AOPD	09/20/2010	$63.91
	FORMS AND SUPPLY - AOPD	09/20/2010	$53.51
	FEDEX 857622985360	09/22/2010	$35.00
	FORMS AND SUPPLY - AOPD	09/22/2010	$354.38
	FORMS AND SUPPLY - AOPD	09/24/2010	$5.26
	FEDEX 869838687112	09/26/2010	$29.10
	FEDEX 869838687123	09/26/2010	$17.17
	FORMS AND SUPPLY - AOPD	09/24/2010	$177.20
	FORMS AND SUPPLY - AOPD	09/27/2010	$418.02
	FORMS AND SUPPLY - AOPD	09/27/2010	$40.53
	FEDEX 869838687101	09/29/2010	$17.17
	FORMS AND SUPPLY - AOPD	09/28/2010	$90.97
			$4,201.26
VARSHA P KULKARNI	BEST BUY 00002642	09/19/2010	$255.66
	STAPLES 00106567	09/19/2010	$200.07
	IOP PUBLISHING US[	09/28/2010	$247.50
			$703.23
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	09/09/2010	$1,899.04
	WAPER INC	09/27/2010	$114.48
			$2,013.52
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	09/09/2010	$130.33
			$130.33
VERONICA L WILKINSON	OFFICE DEPOT #2349	08/31/2010	$256.78
	WWW.NEWEGG.COM	09/17/2010	$44.99
			$301.77
VICKI M LEWTER	SR RESEARCH LTD	09/02/2010	$2,300.00
	BOXWOOD TECH	09/09/2010	$925.00
	ASSOC FOR PSYCH SCIENCE	09/09/2010	$1,690.00
	ROSE TALBERT PAINT COMPAN	09/13/2010	$16.29
			$4,931.29
VICKY EASLER	CHRISTOPHER TRUCKS 2	09/10/2010	$213.76
			$213.76
VICTOR GIURGIUTIU	CRUCIAL.COM-LEXARMEDIA	09/14/2010	$288.96
	HP HOME STORE	09/14/2010	$2,449.36
	AMER SOC CIVIL ENGINEERS	09/28/2010	$225.00
			$2,963.32
VICTOR JENKINSON	WWW.NEWEGG.COM	09/15/2010	$83.12
	WWW.NEWEGG.COM	09/15/2010	$40.98

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR JENKINSON	RITE AID STORE #11587	09/17/2010	$4.12
			$128.22
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	08/31/2010	$75.97
	WM SUPERCENTER	09/08/2010	$21.34
	WM SUPERCENTER	09/15/2010	$10.61
			$107.92
VINCENT B LOWMAN	GATEWAY SUPPLY CP	09/01/2010	$110.27
	CITY ELECTRIC REPAIR INC	09/03/2010	$85.20
	CED #1140	09/03/2010	$16.53
	GATEWAY SUPPLY CP	09/03/2010	$65.75
	GATEWAY SUPPLY CP	09/02/2010	$13.00
	GATEWAY SUPPLY CP	09/09/2010	$3.45
	GATEWAY SUPPLY CP	09/16/2010	$13.03
	C C DICKSON CO 1002	09/24/2010	$435.95
			$743.18
VINCENT M BOCCHINO	JOS A BANK CATALOG #03	09/01/2010	$238.08
	WM SUPERCENTER	09/01/2010	$64.20
	OFFICE DEPOT #2349	09/03/2010	$5.54
	ROCKHURST UNIVERS01 OF 01	09/10/2010	$124.50
	JOS A BANK CATALOG #03	09/17/2010	$63.66
			$495.98
VINCENT T HOURIGAN	Amazon.com	09/22/2010	$81.33
	AMAZON MKTPLACE PMTS	09/23/2010	$54.48
			$135.81
VIRGINIA D JOHNS	OFFICEMAX CT IN#545303	09/01/2010	$168.54
	OFFICEMAX CT IN#545951	09/01/2010	$128.91
	ANDERSON STAMP & ENGRAVIN	08/31/2010	$39.03
	OFFICE MAX	09/02/2010	$25.98
	OFFICE MAX	09/03/2010	$158.75
	ANDERSON STAMP & ENGRAVIN	09/07/2010	$134.31
	ANDERSON STAMP & ENGRAVIN	09/13/2010	$31.55
	BEST BUY 00002949	09/23/2010	$137.79
	Amazon.com	09/23/2010	$125.57
			$950.43
VIRGINIA G JACKSON	UNIVERSITY OF S CAR	08/31/2010	$63.59
	UNIVERSITY OF S CAR	08/31/2010	$105.99
	LOWES #02595	08/31/2010	$38.41
	VZWRLSS APOCC VISE	09/01/2010	$134.49
	LARRYS TROPHIES & AWAR	08/30/2010	$31.80
	OFFICE DEPOT #200	08/31/2010	$46.16
	UNIVERSITY OF S CAR	09/10/2010	$1,483.86
	SPIRIT TELECOM	09/13/2010	$8.48
	OFFICEMAX CT IN#787652	09/16/2010	$189.74
			$2,102.52
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	09/10/2010	$1,087.68

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	ATTM 835992882NBI	09/16/2010	$70.05
	BRANDERS.COM, INC.	09/22/2010	$421.81
			$1,579.54
VIRGINIA K BAULD	SMITH RUBBER STAMP & SEAL	09/14/2010	$61.53
	JARRETTS JUNGLE	09/23/2010	$16.05
			$77.58
W LYNN SHIRLEY	DMI DELL HIGHER EDUC	09/04/2010	$449.59
	DUNCAN PARNELL GPS	09/24/2010	$25.96
			$475.55
WALDEN AI	BIOMEDICAL RESEARCH IN	08/31/2010	$272.00
	QIAGEN INC.	09/02/2010	$1,005.04
	EBIOSCIENCECORPORATION	09/02/2010	$127.00
	EVERGREEN SCIENTIFIC	09/01/2010	$125.76
	EBIOSCIENCECORPORATION	09/23/2010	$318.75
	EBIOSCIENCECORPORATION	09/23/2010	$148.75
	INTEGRATED DNA TECH	09/27/2010	$370.00
	KIRKEGAARDP	09/29/2010	$264.88
			$2,632.18
WALTER ORR	MCMASTER-CARR	08/31/2010	$88.96
	MCMASTER-CARR	09/02/2010	$147.22
	W W GRAINGER 916	09/07/2010	$199.58
	SMARTSIGN	09/08/2010	$199.00
	CONSOLIDATED ELEC #8161	09/08/2010	$495.69
	MSC INDUSTRIAL SUPPLY	09/08/2010	$2,484.00
	STAPLES DIRECT00209908	09/10/2010	$80.54
	CLEANLITES RECYCLING	09/13/2010	$855.71
	MCMASTER-CARR	09/14/2010	$198.62
	MCMASTER-CARR	09/15/2010	$78.30
	IVEY DESIGNS	09/16/2010	$591.96
	BROCK ELECTRICAL CONTRACT	09/16/2010	$1,470.00
	SMARTSIGN	09/20/2010	$71.40
	W W GRAINGER 916	09/27/2010	$67.60
	MSC INDUSTRIAL SUPPLY	09/28/2010	$152.85
			$7,181.43
WARREN P STECKLE	VWR INTERNATIONAL INC	09/02/2010	$54.76
	MONOMER POLYMER &	09/02/2010	$140.20
	SIGMA ALDRICH US	09/07/2010	$77.80
	INSTRON	09/01/2010	$2,209.58
	GELEST INC	09/07/2010	$73.39
	VWR INTERNATIONAL INC	09/08/2010	$228.68
	LOWES #01064	09/12/2010	$26.68
	LOWES #01064	09/14/2010	$37.95
	VWR INTERNATIONAL INC	09/14/2010	$126.12
	VWR INTERNATIONAL INC	09/16/2010	$56.58
	VWR INTERNATIONAL INC	09/21/2010	$95.89

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	MONOMER POLYMER &	09/23/2010	$10.00
	GLAS COL LLC	09/28/2010	$2,000.00
			$5,137.63
WARREN T SPENCE	GRAYBAR ELECTRIC	09/04/2010	$327.05
	CED #1140	09/07/2010	$6.42
	CED #1140	09/14/2010	$137.77
	CED #1140	09/14/2010	$139.85
	CED #1140	09/16/2010	$53.62
	CED #1140	09/20/2010	$42.80
	CED #1140	09/20/2010	$78.91
	CED #1140	09/23/2010	$386.23
	HILTI INC	09/28/2010	$12.23
	CED #1140	09/29/2010	$3.06
			$1,187.94
WAYNE E CARVER	INTEGRATED DNA TECH	09/02/2010	$35.25
			$35.25
WELDON R HORNE	Amazon.com	09/07/2010	$33.23
	Amazon.com	09/08/2010	$99.97
	Amazon.com	09/08/2010	$35.76
	Amazon.com	09/09/2010	$116.74
	DELL SALES & SERVICE	09/09/2010	$159.41
	AMAZON MKTPLACE PMTS	09/10/2010	$23.74
	AMAZON MKTPLACE PMTS	09/10/2010	$47.99
	LODESTONE DIGITAL	09/14/2010	$540.00
	SURVEYMONKEY.COM/HELP	09/14/2010	$19.95
	RADIOSHACK COR00196188	09/17/2010	$47.07
	FORMS AND SUPPLY - AOPD	09/16/2010	$22.06
	FORMS AND SUPPLY - AOPD	09/17/2010	$186.64
	FORMS AND SUPPLY - AOPD	09/16/2010	$24.41
	FORMS AND SUPPLY - AOPD	09/23/2010	$41.64
	DMI DELL HIGHER EDUC	09/28/2010	$474.29
	DMI DELL HIGHER EDUC	09/29/2010	$2,007.02
			$3,879.92
WENDELL D PRESCOTT	STAPLS7066035214000001	09/09/2010	$406.88
	STAPLS7066282194000001	09/16/2010	$84.35
	STAPLS7066569602000001	09/25/2010	$538.98
	SCHOOLDUDE COM	09/29/2010	$895.50
			$1,925.71
WENDY B MCKENZIE	TARGET 00013193	09/02/2010	$93.44
	THE OFFICE P .	09/01/2010	$668.92
	FORMS AND SUPPLY - AOPD	09/03/2010	$156.04
	LYNDA.COM	09/03/2010	$37.50
	FORMS AND SUPPLY - AOPD	09/07/2010	$25.80
	VWR INTERNATIONAL INC	09/09/2010	$234.93
	USA SCIENTIFIC, INC.	09/08/2010	$162.26

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	WILBURN MEDICAL INC	09/15/2010	$957.14
	FORMS AND SUPPLY - AOPD	09/20/2010	$265.88
	FREE CONFERENCING CORP	09/21/2010	$19.84
	THE OFFICE PAL	09/21/2010	$200.91
	USA SCIENTIFIC, INC.	09/20/2010	$35.61
	FORMS AND SUPPLY - AOPD	09/21/2010	$1.20
	FEDEX 872603156870	09/26/2010	$18.33
			$2,877.80
WENDY D PLESSINGER	FISHER SCI ATL	09/02/2010	$172.51
	OFFICEMAX CT IN#581463	09/02/2010	$138.40
	FEDEX 994658773406	09/03/2010	$72.58
	FEDEX 871465734077	09/03/2010	$38.46
	NATIONAL WELDERS #05	09/07/2010	$130.60
	NATIONAL WELDERS #05	09/07/2010	$116.12
	FEDEX 871465734000	09/12/2010	$20.55
	FEDEX 871465733997	09/17/2010	$20.55
	NATIONAL WELDERS #05	09/17/2010	$116.12
	OFFICE DEPOT #1214	09/16/2010	$158.30
	FISHER SCI ATL	09/22/2010	$161.14
	FISHER SCI ATL	09/22/2010	$54.74
	FEDEX 871465734136	09/24/2010	$65.58
	FISHER SCI ATL	09/24/2010	$54.74
			$1,320.39
WESLEY C BELK	CYBERXLINK DOT COM	09/02/2010	$41.88
	WWW.NEWEGG.COM	09/02/2010	$333.17
	MONOPRICE COM	09/02/2010	$38.68
	BUY.COM	09/02/2010	$369.13
	WM SUPERCENTER	09/07/2010	$17.50
	DOLRTREE 337 00003376	09/07/2010	$5.30
	WAL-MART #0629	09/10/2010	$5.80
	HP DIRECT-PUBLICSECTOR	09/11/2010	$870.34
	ACCU-TECH	09/03/2010	$545.66
	TROXELL COMMUNICATIONS IN	09/14/2010	$1,193.46
	MONOPRICE COM	09/20/2010	$43.83
	WALMART.COM	09/21/2010	$152.49
	FAMILY DOLLAR #5425	09/23/2010	$3.71
	ACCU-TECH	09/15/2010	$135.79
	PARADISE HOME CENT	09/24/2010	$2.75
	HARBOR FREIGHT TOOLS 103	09/25/2010	$13.90
	ACCU-TECH	09/24/2010	$235.56
	PARADISE HOME CENT	09/29/2010	$4.01
			$4,012.96
WESLEY J KINSEY	APL APPLE ONLINE STORE	09/17/2010	$24.61
	APL APPLE ONLINE STORE	09/17/2010	$31.03
	FORMS AND SUPPLY - AOPD	09/15/2010	$39.42
	BLOCKHEADS PAPER A	09/27/2010	$82.14

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	09/27/2010	$19.69
			$196.89
WESLEY SEIGLER	ACT SC DHEC	09/29/2010	$165.00
			$165.00
WILLIAM A GLASS	MAJOR GRAPHICS LLC	08/30/2010	$481.50
	FAMILY DOLLAR #1366	08/31/2010	$10.80
	FAMILY DOLLAR #1366	09/07/2010	$25.92
	CVS PHARMACY #5683 Q03	09/10/2010	$8.54
	RITE AID STORE #11670	09/18/2010	$17.26
	SEI EUROSPORT	09/20/2010	$75.50
	FAMILY DOLLAR #1366	09/22/2010	$21.60
			$641.12
WILLIAM A PORTH	MAYER ELECTRIC SUPPLY 710	08/31/2010	$878.05
	MAYER ELECTRIC SUPPLY 710	09/01/2010	$749.99
	GRAHL ELECTRIC SUPPLY CO	09/01/2010	$133.75
	MODERN LIGHTING CENTER	09/02/2010	$19.26
	ACE HRDWR OF CAYCE LLC	09/08/2010	$2.25
	CED #1140	09/08/2010	$644.46
	CED #1140	09/08/2010	$74.90
	CED #1140	09/16/2010	$3.39
	CED #1140	09/16/2010	$111.07
	CED #1140	09/16/2010	$178.54
	CED #1140	09/21/2010	$124.10
	GRAYBAR ELECTRIC	09/23/2010	$125.37
	CED #1140	09/28/2010	$225.77
	CED #1140	09/28/2010	$413.66
	CED #1140	09/28/2010	$120.38
			$3,804.94
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	09/13/2010	$44.99
	PRAXAIR DIST-ACCUPAY	09/20/2010	$116.15
	R S HUGHES CO INC	09/27/2010	$131.06
	R S HUGHES CO INC	09/27/2010	$116.89
	R S HUGHES CO INC	09/27/2010	$22.02
			$431.11
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/31/2010	$1,030.39
	THE ALLENDALE SUN WEEKLY	09/08/2010	$152.00
	ALLENDALE HARDWARE	09/07/2010	$2,324.10
	THE PRESS AND STANDARD	09/09/2010	$106.80
	TRITEK LLC	09/22/2010	$223.53
	BRUNSON BUILDING SUPPL	09/22/2010	$135.44
	RYDER ENGRAVING INC	09/22/2010	$12.50
			$3,984.76
WILLIAM A WARREN	CLARK POWELL ASSOCIATES	08/31/2010	$339.15
	FORMS AND SUPPLY - AOPD	08/30/2010	$696.83
	SEIDIO	09/01/2010	$57.02

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	COMREX CORPORATION	09/01/2010	$128.00
	ADVANCED VIDEO INC	09/01/2010	$1,153.83
	ADVANCED VIDEO INC	09/02/2010	$1,964.52
	MULTI MEDIA SVCS	09/02/2010	$244.97
	SHURE INC	09/02/2010	$126.26
	VZWRLSS S P1667-01	09/11/2010	$205.95
	THE KEY SHOP	09/09/2010	$104.33
	APL APPLE ONLINE STORE	09/14/2010	$31.03
	APL APPLE ONLINE STORE	09/15/2010	$52.43
	MULTI MEDIA SVCS	09/10/2010	$680.23
	FORMS AND SUPPLY - AOPD	09/14/2010	$24.12
	FORMS AND SUPPLY - AOPD	09/15/2010	$12.68
	RAMTRONIX, INCORPORATED	09/17/2010	$394.23
	DORCY INTERNATIONAL, INC	09/20/2010	$170.94
	NAMO SOLUTIONS	09/20/2010	$143.76
	FOXBOXMEDIA COM 00 OF 00	09/20/2010	$268.00
	APPLIED VIDEO SYSTEMS INC	09/21/2010	$894.83
	TEK MEDIA	09/21/2010	$1,900.00
	MPACT SYSTEMS	09/21/2010	$1,417.08
	FASTENAL COMPANY01	09/23/2010	$261.89
	APPLIED VIDEO SYSTEMS INC	09/24/2010	$168.39
	TROXELL COMMUNICATIONS IN	09/24/2010	$252.11
	WWW.NEWEGG.COM	09/28/2010	$128.98
	WORLDLABEL HOLDINGS IN	09/29/2010	$198.85
			$12,020.41
WILLIAM B WALDRON II	GATEWAY SUPPLY CP	08/30/2010	$239.09
	CITY ELECTRIC REPAIR INC	08/30/2010	$150.28
	CITY ELECTRIC REPAIR INC	08/30/2010	$88.61
	W W GRAINGER 916	08/30/2010	$857.45
	W W GRAINGER 916	09/01/2010	$64.27
	W W GRAINGER 916	09/02/2010	$204.70
	METRO MACHINE WORKS INC	08/30/2010	$203.30
	W W GRAINGER 916	09/07/2010	$321.33
	W W GRAINGER 916	09/07/2010	$714.55
	CITY ELECTRIC REPAIR INC	09/08/2010	$83.94
	W W GRAINGER 916	09/10/2010	$507.72
	W W GRAINGER 916	09/13/2010	$373.46
	CITY ELECTRIC REPAIR INC	09/17/2010	$108.07
			$3,916.77
WILLIAM C BRADLEY	MCMASTER-CARR	09/02/2010	$28.19
	MCMASTER-CARR	09/24/2010	$81.23
			$109.42
WILLIAM E BREWER	HBD INDUSTRIES INC.	09/17/2010	$306.80
	PERKIN ELMER ANALYTICAL	09/24/2010	$677.50
	FEDEX 468681115013705	09/28/2010	$7.65
			$991.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	MCMASTER-CARR	09/09/2010	$11.06
			$11.06
WILLIAM F TINDER	CVS PHARMACY #4382 Q03	09/14/2010	$6.35
			$6.35
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	09/01/2010	$25.26
	ALPINE SALES INC	09/07/2010	$135.94
	SHUMAN OWENS SUPPLY CO IN	09/08/2010	$21.79
	MANN TOOL & SUPPLY	09/08/2010	$11.07
	MANN TOOL & SUPPLY	09/08/2010	$11.95
	STIER SUPPLY COMPANY IRMO	09/08/2010	$81.18
	SHUMAN OWENS SUPPLY CO IN	09/13/2010	$17.49
	ALPINE SALES INC	09/13/2010	$151.35
	SHERWIN WILLIAMS #9255	09/14/2010	$17.83
	STIER SUPPLY COMPANY IRMO	09/13/2010	$136.21
	PALMETTO STATE GLA	09/15/2010	$82.00
	MANN TOOL & SUPPLY	09/14/2010	$458.97
	STIER SUPPLY COMPANY IRMO	09/15/2010	$833.07
	LOWES #00499	09/20/2010	$31.73
	STIER SUPPLY COMPANY IRMO	09/22/2010	$45.36
	SPRAY ONE SYSTEM INC	09/21/2010	$196.45
	STIER SUPPLY COMPANY IRMO	09/23/2010	$12.31
	PALMETTO STATE GLA	09/29/2010	$80.00
	RICHLAND INDUSTRIAL	09/29/2010	$362.73
	STIER SUPPLY COMPANY IRMO	09/29/2010	$18.49
			$2,731.18
WILLIAM H JACKSON	INTEGRATED DNA TECH	09/02/2010	$454.90
	PAYPAL AOW4416	09/15/2010	$284.40
			$739.30
WILLIAM H LEWIS	OFFICE DEPOT #1214	08/31/2010	$146.07
	OFFICE DEPOT #1214	08/31/2010	$122.69
	OFFICE DEPOT #1214	09/03/2010	$14.48
	OFFICE DEPOT #1214	09/02/2010	$125.10
	TCD RESEARCH SOFT-TSI	09/07/2010	$100.90
	Amazon.com	09/07/2010	$75.10
	WINZIP COMPUTING SL	09/07/2010	$29.95
	OFFICE DEPOT #1214	09/08/2010	$189.44
	OFFICE DEPOT #1079	09/08/2010	$24.47
	OFFICE DEPOT #1214	09/09/2010	$227.64
	DELL SALES & SERVICE	09/15/2010	$74.89
	AMAZON MKTPLACE PMTS	09/16/2010	$16.16
	FEDEX 796225569229	09/16/2010	$39.88
	AMAZON MKTPLACE PMTS	09/16/2010	$9.35
	SYR UNIV-TRAC	09/18/2010	$60.00
	FEDEX 947239627891	09/20/2010	$11.87
	Amazon.com	09/21/2010	$19.60
	FEDEX 793927524649	09/23/2010	$15.41

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	DELL SALES & SERVICE	09/24/2010	$1,676.66
	OFFICE DEPOT #1214	09/22/2010	$140.15
	APL APPLE ONLINE STORE	09/25/2010	$747.93
	NATIONAL ACADEMY SCIENCES	09/27/2010	$63.50
			$3,931.24
WILLIAM JONES	APPLIED BIOSYSTEMS	09/22/2010	$1,970.56
	NATIONAL WELDERS #05	09/24/2010	$29.44
			$2,000.00
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	08/31/2010	$9.94
	NATIONAL WELDERS #05	08/30/2010	$5.39
	AMAZON MKTPLACE PMTS	08/31/2010	$7.32
	AMAZON MKTPLACE PMTS	08/31/2010	$19.68
	NATIONAL WELDERS #05	08/31/2010	$55.50
	AMAZON MKTPLACE PMTS	09/01/2010	$8.81
	HP HOME STORE	09/01/2010	$66.31
	AMAZON MKTPLACE PMTS	09/02/2010	$78.99
	CVS PHARMACY #2248 Q03	09/06/2010	$13.34
	NATIONAL WELDERS #05	09/07/2010	$84.67
	NATIONAL WELDERS #05	09/10/2010	$5.04
	MCMASTER-CARR	09/13/2010	$103.49
	OFFICE DEPOT #332	09/14/2010	$33.97
	MCMASTER-CARR	09/14/2010	$34.80
	FISHER SCI CHU	09/17/2010	$269.45
	LOWES #00385	09/20/2010	$39.03
	NATIONAL WELDERS #05	09/20/2010	$27.20
	LOWES #01066	09/22/2010	$88.15
	COLUMBIA FLUID SYS TECH	09/22/2010	$2,406.73
	COLUMBIA FLUID SYS TECH	09/22/2010	$28.08
	COLUMBIA FLUID SYS TECH	09/22/2010	$85.29
	Amazon.com	09/23/2010	$79.99
	OFFICE DEPOT #2580	09/24/2010	$106.98
	NATIONAL WELDERS #05	09/24/2010	$242.00
	OFFICE DEPOT #2580	09/24/2010	$85.59
	OFFICE DEPOT #2580	09/24/2010	$85.59
	NATIONAL WELDERS #05	09/24/2010	$5.39
	AMAZON MKTPLACE PMTS	09/27/2010	$33.72
	LOWES #00499	09/29/2010	$10.91
			$4,121.35
WILLIAM M EVANS	APL APPLE ONLINE STORE	09/01/2010	$29.00
	APL APPLE ONLINE STORE	09/01/2010	$39.00
	APL APPLE ONLINE STORE	09/01/2010	$39.00
	WWW.NEWEGG.COM	09/01/2010	$39.11
	STAPLES DIRECT00209908	09/01/2010	$55.60
	FORESTRY SUPPLIERS	09/08/2010	$22.79
	WWW.NEWEGG.COM	09/28/2010	$34.12
			$258.62

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	NATIONAL WELDERS #05	09/27/2010	$245.86
	AMERICAN RED CROSS	09/29/2010	$117.98
	AMERICAN RED CROSS	09/29/2010	$215.91
			$579.75
WILLIAM P FAIRCHILD	Amazon.com	08/31/2010	$13.49
	Amazon.com	09/01/2010	$20.49
	AMAZON MKTPLACE PMTS	09/01/2010	$12.97
	Amazon.com	09/01/2010	$58.48
	CHENG & TSUI CO INC	09/03/2010	$745.65
	FORMS AND SUPPLY - AOPD	09/07/2010	$87.93
	SCHOOL OUTFITTERS	09/09/2010	$372.33
	BUY.COM	09/09/2010	$139.95
	APEXLAMPS	09/09/2010	$142.44
	AMAZON MKTPLACE PMTS	09/10/2010	$8.98
	FORMS AND SUPPLY - AOPD	09/09/2010	$57.30
	B & H PHOTO-VIDEO.COM	09/08/2010	$313.98
	FORMS AND SUPPLY - AOPD	09/13/2010	$78.77
	APL APPLE ONLINE STORE	09/15/2010	$44.94
	AMAZON MKTPLACE PMTS	09/16/2010	$19.70
	AMAZON MKTPLACE PMTS	09/15/2010	$25.00
	AMAZON MKTPLACE PMTS	09/16/2010	$13.76
	MARAKKA	09/22/2010	$27.90
	Amazon.com	09/25/2010	$23.23
	Amazon.com	09/28/2010	$35.99
	PLANETBULBL	09/28/2010	$566.49
	FORMS AND SUPPLY - AOPD	09/28/2010	$28.25
			$2,838.02
WILLIAM S MCINTOSH	AMAZON MKTPLACE PMTS	08/31/2010	$30.70
	WAL-MART #1286	08/31/2010	$97.95
	UNITED RENTALS	09/01/2010	$109.01
	SHUMAN OWENS SUPPLY CO IN	09/02/2010	$42.51
	NATIONAL IMPORTS LLC	09/03/2010	$24.42
	WALGREENS #11433	09/07/2010	$8.54
	LOWES #00626	09/08/2010	$44.82
	SIMPSONS ACE HARDWARE	09/08/2010	$31.30
	SPACE METAL FABRICATORS	09/08/2010	$148.00
	METLAB CORPORATION	09/07/2010	$165.87
	LEE SPRING COMPANY	09/16/2010	$233.75
	LOWES #01064	09/16/2010	$40.16
	LOWES #01064	09/16/2010	$90.42
	BAKER DIST CO 541	09/24/2010	$60.22
	CED #1140	09/23/2010	$96.09
	SOUTHERN CALIBURTION SVC	09/28/2010	$770.00
			$1,993.76
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	08/31/2010	$89.37
	DOWLING DOUBLE O ENTERPRI	09/02/2010	$264.83

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	DOWLING DOUBLE O ENTERPRI	09/02/2010	$512.53
	238 C-K COLUMBIA	09/03/2010	$62.54
	ADVANCED DOOR SYSTEMS (CO	09/03/2010	$118.59
	SOUTHERN GLASS & P	09/07/2010	$291.72
	ADVANCED DOOR SYSTEMS (CO	09/09/2010	$1,092.79
	DOWLING DOUBLE O ENTERPRI	09/10/2010	$577.80
	SHUMAN OWENS SUPPLY CO IN	09/10/2010	$26.05
	THE KEY SHOP	09/10/2010	$1,273.30
	GALAXY HARDWARE INC	09/10/2010	$989.92
	ADVANCED DOOR SYSTEMS (CO	09/14/2010	$55.85
	SOUTHERN GLASS & P	09/16/2010	$411.85
	GALAXY HARDWARE INC	09/17/2010	$481.02
	THE KEY SHOP	09/17/2010	$4.17
	SOUTHERN GLASS & P	09/17/2010	$51.36
	SHUMAN OWENS SUPPLY CO IN	09/21/2010	$85.55
	238 C-K COLUMBIA	09/21/2010	$28.89
	LOWES #01064	09/22/2010	$194.04
	238 C-K COLUMBIA	09/22/2010	$61.64
	SHUMAN OWENS SUPPLY CO IN	09/23/2010	$34.22
	THE KEY SHOP	09/22/2010	$39.05
	SHUMAN OWENS SUPPLY CO IN	09/22/2010	$334.28
	LOWES #01064	09/27/2010	$137.88
	SIP STATEINDUSTRIAL US	09/29/2010	$255.64
	SHUMAN OWENS SUPPLY CO IN	09/28/2010	$7.44
			$7,482.32
WILLIAM W ENGLISH	OFFICE MAX	09/03/2010	$247.00
	HENDERSONVILLE PRINTING	09/07/2010	$636.60
	MARKERTEK VIDEO SUPPLY	09/10/2010	$455.05
	WM SUPERCENTER	09/17/2010	$27.53
	ISSUU PUBLISHING	09/22/2010	$19.00
	WM SUPERCENTER	09/24/2010	$14.29
			$1,399.47
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	09/02/2010	$18.18
	SHERWIN WILLIAMS #2076	09/03/2010	$63.38
	ROSE TALBERT PAINT COMPAN	09/07/2010	$10.42
	SHERWIN WILLIAMS #2076	09/07/2010	$23.01
	ROSE TALBERT PAINT COMPAN	09/08/2010	$57.73
	ROSE TALBERT PAINT COMPAN	09/09/2010	$81.76
	ROSE TALBERT PAINT COMPAN	09/10/2010	$69.55
	ROSE TALBERT PAINT COMPAN	09/13/2010	$30.02
	ROSE TALBERT PAINT COMPAN	09/13/2010	$25.62
	ROSE TALBERT PAINT COMPAN	09/14/2010	$45.04
	SHERWIN WILLIAMS #2076	09/14/2010	$13.58
	ROSE TALBERT PAINT COMPAN	09/15/2010	$14.01
	ROSE TALBERT PAINT COMPAN	09/15/2010	$30.02
	ROSE TALBERT PAINT COMPAN	09/20/2010	$23.73

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	09/27/2010	$22.46
			$528.51
WILLIE THOMAS JR	SOUTHEASTERN INDUSTRIAL S	09/03/2010	$365.00
	MAINLINE-COLUMBIA 2	09/03/2010	$131.45
	RICHLAND INDUSTRIAL	09/03/2010	$12.73
	RICHLAND INDUSTRIAL	09/07/2010	$210.63
	ROSE TALBERT PAINT COMPAN	09/07/2010	$59.30
	WW GRAINGER	09/10/2010	$1,103.12
	RICHLAND INDUSTRIAL	09/15/2010	$65.39
	CONSOLIDATED PIPE&SUPP	09/10/2010	$373.65
	WW GRAINGER	09/20/2010	$36.81
	RICHLAND INDUSTRIAL	09/22/2010	$57.55
	RICHLAND INDUSTRIAL	09/23/2010	$74.98
	RICHLAND INDUSTRIAL	09/23/2010	$74.22
	RICHLAND INDUSTRIAL	09/27/2010	$39.66
	CONSOLIDATED PIPE&SUPP	09/27/2010	$376.90
			$2,981.39
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	09/14/2010	$36.25
			$36.25
XIAODONG LI	ALFA AESAR	09/07/2010	$92.78
	SIGMA ALDRICH US	09/08/2010	$91.41
	NATIONAL WELDERS #05	09/10/2010	$114.42
	ALFA AESAR	09/21/2010	$83.28
	BUEHLER LTD	09/17/2010	$299.95
	SIGMA ALDRICH US	09/22/2010	$97.28
	GOODFELLOW	09/23/2010	$263.00
	ALFA AESAR	09/24/2010	$409.42
	SIGMA ALDRICH US	09/24/2010	$149.56
			$1,601.10
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	09/16/2010	$30.90
			$30.90
XIAOJING SUN	SIGMA ALDRICH US	08/31/2010	$195.87
	SIGMA ALDRICH US	09/02/2010	$34.07
	SIGMA ALDRICH US	09/03/2010	$87.81
	SIGMA ALDRICH US	09/08/2010	$107.47
	SIGMA ALDRICH US	09/08/2010	$75.92
	SIGMA ALDRICH US	09/16/2010	$125.64
	ALLIED HIGH TECH PRODU	09/16/2010	$82.26
	SIGMA ALDRICH US	09/21/2010	$124.57
	AGILENTTECHNOLOGIES	09/22/2010	$49.11
	VWR INTERNATIONAL INC	09/24/2010	$137.55
			$1,020.27
XIAOMING CHEN	MTM MOLDED PRO	08/30/2010	$45.55
	COLUMBIA FLUID SYS TECH	09/03/2010	$393.18
			$438.73

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	BEST BUY 00014662	09/01/2010	$176.53
	BEST BUY 00002642	09/04/2010	$171.18
	NATIONAL WELDERS #05	09/07/2010	$31.43
	VWR INTERNATIONAL INC	09/09/2010	$62.00
	VWR INTERNATIONAL INC	09/23/2010	$184.03
	INVITROGEN 19860914	09/23/2010	$364.00
	NATIONAL WELDERS #05	09/24/2010	$58.06
	FISHER SCI ATL	09/25/2010	$325.50
	FISHER SCI ATL	09/24/2010	$64.68
			$1,437.41
XINGJIAN XUE	VWR INTERNATIONAL INC	09/23/2010	$28.26
	VWR INTERNATIONAL INC	09/24/2010	$76.09
			$104.35
XINNA ZHANG	INTEGRATED DNA TECH	09/01/2010	$56.25
	INTEGRATED DNA TECH	09/03/2010	$74.00
	TWENTYFIRST CENTURY BIOC	09/07/2010	$1,345.00
	ADOBE SYSTEMS, INC.	09/15/2010	$299.00
	INTEGRATED DNA TECH	09/17/2010	$43.25
	FISHER SCI ATL	09/21/2010	$438.76
	FISHER SCI ATL	09/22/2010	$341.94
	VWR INTERNATIONAL INC	09/22/2010	$308.70
	NEW ENGLAND BIOLABS, INC	09/23/2010	$418.00
	APPLIED BIOSYSTEMS	09/25/2010	$686.50
	INTEGRATED DNA TECH	09/29/2010	$211.05
			$4,222.45
XINYU HUANG	ULTRA MOTION, LLC	08/31/2010	$2,423.82
	LENOVO GROUP	09/09/2010	$19.25
	LENOVO GROUP	09/10/2010	$2,379.68
			$4,822.75
XIONGBIN LU	VWR INTERNATIONAL INC	09/01/2010	$65.14
	EXIQON INC.	09/04/2010	$210.00
	NORTON ANNUAL RENEWAL	09/07/2010	$59.99
	TWENTYFIRST CENTURY BIOC	09/07/2010	$1,345.00
	THE SHERIDAN PRESS	09/08/2010	$1,085.00
	AAAS SCIENCE/AAAS	09/07/2010	$425.00
	EXIQON INC.	09/10/2010	$765.00
	NEW ENGLAND BIOLABS, INC	09/14/2010	$2,186.00
	RDC ROCHE DIAGNOSTICS	09/14/2010	$1,962.90
	VWR INTERNATIONAL INC	09/15/2010	$712.84
	INVITROGEN 19828224	09/15/2010	$61.50
	INVITROGEN 19828224	09/15/2010	$586.00
	VWR INTERNATIONAL INC	09/15/2010	$69.00
	INTEGRATED DNA TECH	09/22/2010	$282.95
			$9,816.32
YANHAI DU	WALMART.COM	08/31/2010	$94.13

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Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	COLUMBIA FLUID SYS TECH	09/01/2010	$407.33
	TRADEMARK GLOBAL	09/01/2010	$31.65
	RUBBER SHEET ROLL	09/01/2010	$166.77
	THE HOME DEPOT 1112	09/02/2010	$22.54
	COLUMBIA FLUID SYS TECH	09/03/2010	$102.45
	COLUMBIA FLUID SYS TECH	09/07/2010	$31.51
	BUY.COM	09/08/2010	$28.99
	WC STYLIN/ALL BIKE	09/09/2010	$31.48
	THE HOME DEPOT 1112	09/14/2010	$8.47
	COLUMBIA FLUID SYS TECH	09/22/2010	$306.02
	STAPLES DIRECT00209908	09/24/2010	$112.33
			$1,343.67
YAROSLAW BAZALIY	PAYPAL CLOUDCOMPUT	09/13/2010	$17.61
	AMAZON MKTPLACE PMTS	09/14/2010	$44.94
	RADIOSHACK COR00196360	09/17/2010	$9.29
	MCMASTER-CARR	09/27/2010	$13.23
			$85.07
YILING CUI	SANTA CRUZ BIOTECHNOLOGY	09/27/2010	$283.50
			$283.50
YOLANDA J ROBINSON	FORMS AND SUPPLY - AOPD	09/21/2010	$144.68
			$144.68
YOLANDA Y SIMUEL	OFFICE MAX	08/30/2010	$36.06
	VZWRLSS APOCC VISE	09/09/2010	$80.25
	CLUB TEXTING COM	09/10/2010	$25.00
			$141.31
YONG JUNE SHIN	OFFICE DEPOT #2349	09/03/2010	$287.99
	BEST BUY 00002709	09/03/2010	$224.68
	OFFICE DEPOT #2349	09/05/2010	$33.11
	OFFICE DEPOT #2349	09/07/2010	$160.49
	Amazon.com	09/15/2010	$390.32
	OFFICE DEPOT #2349	09/16/2010	$86.17
	OFFICE DEPOT #2349	09/23/2010	$136.33
			$1,319.09
YORDANKA Y ILIEVA	APL APPLE ONLINE STORE	09/28/2010	$169.06
	APL APPLE ONLINE STORE	09/28/2010	$12.84
			$181.90
YURIY V PERSHYN	DRI WINEDT	09/01/2010	$49.95
	BEST BUY 00009944	09/07/2010	$50.79
			$100.74
YVONNE C CONLEY	PRESTIGE BOX	09/17/2010	$103.08
	WWW EARTHLINK.NET	09/18/2010	$21.95
			$125.03
YVONNE HUI	INVITROGEN 19773768	08/31/2010	$116.17
	INVITROGEN 19775010	08/31/2010	$342.50

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	FISHER SCI ATL	09/02/2010	$161.58
	APPLIED BIOSYSTEMS	09/04/2010	$346.25
	SPECTRUM LABORATORY	09/07/2010	$97.60
	FISHER SCI ATL	09/09/2010	$69.25
	FISHER SCI ATL	09/09/2010	$41.28
			$1,174.63
ZACHARY M ZIEKE	LOWES #01986	08/31/2010	$34.93
	WM SUPERCENTER	08/31/2010	$25.65
	BEST BUY 00002949	09/17/2010	$105.99
	LOWES #02595	09/17/2010	$21.02
			$187.59
ZAHRA NAZAR POOR	WM SUPERCENTER	09/04/2010	$16.05
	LIQUID TECHNOLOGIES	09/07/2010	$15.38
	HP DIRECT - SMB	09/18/2010	$456.98
			$488.41

Total for UNIVERSITY OF SOUTH CAROLINA: $2,200,210.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	09/13/2010	$259.00
			$259.00
ALF HUNT	MSC INDUSTRIAL SUPPLY	08/31/2010	$129.15
	MARION DAVIS INC	09/01/2010	$115.34
	TRI-COUNTY ACE BLDRS S	09/08/2010	$121.23
	ATM ELECTRIC CO	09/08/2010	$78.66
	ASHEBORO PAPER & PACKAGIN	09/16/2010	$80.27
	ASHEBORO PAPER & PACKAGIN	09/16/2010	$196.19
	ASHEBORO PAPER & PACKAGIN	09/17/2010	$84.97
	SENECA NAPA AUTO PARTS	09/20/2010	$90.06
	TRI-COUNTY ACE BLDRS S	09/22/2010	$98.52
	ROCKFORD SYSTEMS INC	09/27/2010	$48.43
	LOWES #01635	09/27/2010	$15.87
	MARION DAVIS INC	09/27/2010	$138.15
			$1,196.84
ANGELA ADAMS	WHOLESALE INDUSTRIAL ELEC	09/03/2010	$153.95
	FORMS AND SUPPLY - AOPD	09/07/2010	$345.69
			$499.64
ANTHONY GORDON	GRAYBAR ELECTRIC COMPANY	08/31/2010	$274.46
	THE HOME DEPOT 1117	08/31/2010	$37.40
	CAROLINA FRESH FARMS AIKE	08/31/2010	$42.80
	THE HOME DEPOT 1117	09/14/2010	$46.08
	CHEM DRY OF AIKEN COUNTY	09/17/2010	$100.00
	LARRYS PLUMBING & IRRIGAT	09/20/2010	$15.52
	KEY CHEMICALS INC	09/20/2010	$72.67
	KEY CHEMICALS INC	09/28/2010	$115.13
			$704.06
ARTHUR KEMP	INTERNATIONAL PLASTICS	09/16/2010	$567.30
			$567.30
BILL LONG	CAROLINA LAWN & TRACTOR	09/01/2010	$120.52
	UNITED CHEMICAL & SUPP	09/02/2010	$189.25
	DUTTON REFRIGERATION INC	09/08/2010	$476.74
	LOWES #00469	09/13/2010	$12.80
	ROBBINS TIRE SERVI	09/13/2010	$188.03
	GRAYBAR ELECTRIC	09/15/2010	$259.13
	UNITED CHEMICAL & SUPP	09/14/2010	$107.58
	GRAYBAR ELECTRIC	09/18/2010	$463.76
	WP LAW V	09/17/2010	$10.18
			$1,827.99
BILL UNDERWOOD	NAPA AUTO PARTS-LAURENS	09/01/2010	$40.16
	CLINTON TRUE VALUE HDW	09/02/2010	$54.41
	WM SUPERCENTER	09/02/2010	$40.60
	CLINTON TRUE VALUE HDW	09/02/2010	$21.39
	FASTENAL CO-RETAIL	09/03/2010	$3.08
	CLINTON TRUE VALUE HDW	09/07/2010	$16.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	WM SUPERCENTER	09/09/2010	$54.61
	LOWES #00528	09/09/2010	$319.42
	GRAYBAR ELECTRIC COMPANY	09/11/2010	$395.13
	FASTENAL CO-RETAIL	09/13/2010	$86.64
	CLINTON TRUE VALUE HDW	09/14/2010	$38.04
	FASTENAL CO-RETAIL	09/13/2010	$624.44
	CLINTON TRUE VALUE HDW	09/14/2010	$31.12
	CLINTON TRUE VALUE HDW	09/15/2010	$1.27
	WAL-MART #1130	09/15/2010	$19.86
	NEWBERRY HDWE INC	09/17/2010	$52.32
	NEWBERRY HDWE INC	09/17/2010	$58.26
	NEWBERRY HDWE INC	09/20/2010	$23.53
	SMITH HAMILTON SHOP INC.	09/21/2010	$728.00
	LAURENS EQUIPMENT OF S	09/20/2010	$3.00
	FASTENAL CO-RETAIL	09/21/2010	$193.28
	CLINTON TRUE VALUE HDW	09/28/2010	$222.20
	FASTENAL CO-RETAIL	09/28/2010	$27.89
	CLINTON TRUE VALUE HDW	09/29/2010	$273.26
	CLINTON TRUE VALUE HDW	09/29/2010	$4.63
			$3,332.57
BUDDY REID	LOWES #00416	09/01/2010	$45.11
	NEWPORT HARDWARE	08/31/2010	$36.55
	MAJOR CHEMICAL COMPANY	09/06/2010	$139.90
	FOURMAN`S REPAIR SHOP	09/13/2010	$9.07
	FOURMAN`S REPAIR SHOP	09/13/2010	$55.40
	SNIPES JANITORIAL SUPPLI	09/17/2010	$71.39
	LOWES #00416	09/20/2010	$126.54
	LOWES #00416	09/23/2010	$170.13
	SNIPES JANITORIAL SUPPLI	09/27/2010	$75.97
			$730.06
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	09/07/2010	$79.91
	DOVE DATA PRODUCTS INC	09/10/2010	$592.76
	SHRED-IT CHARLESTON	09/13/2010	$74.00
	SHRED-IT CHARLESTON	09/13/2010	$66.20
	TERMINIX	09/14/2010	$88.00
	FORMS AND SUPPLY - AOPD	09/13/2010	$136.99
	FORMS AND SUPPLY - AOPD	09/21/2010	$142.28
	SHRED WITH US	09/24/2010	$35.00
	SHRED WITH US	09/24/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/23/2010	$62.50
	SHRED WITH US	09/24/2010	$30.00
			$1,332.64
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	08/31/2010	$267.83
	STANLEY ACCESS TECH	09/14/2010	$441.75
	FORMS AND SUPPLY - AOPD	09/20/2010	$241.50
	TIMETRAKSYS	09/28/2010	$300.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.08
CHERYL HUDGENS	CHARLOTTE SHREDDERS SHRED	09/01/2010	$50.00
	BLOSSMAN GAS, INC	08/31/2010	$127.73
	CHARLOTTE SHREDDERS SHRED	09/01/2010	$55.00
	SHRED WITH US	09/08/2010	$25.00
	BLOSSMAN GAS, INC	09/10/2010	$152.11
	DOVE DATA PRODUCTS INC	09/16/2010	$334.96
	OFFICEMAX CT IN#848103	09/17/2010	$397.52
	BLOSSMAN GAS, INC	09/21/2010	$152.11
	SHRED WITH US	09/28/2010	$40.00
	CLASSIC DRY	09/29/2010	$378.00
	CLASSIC DRY	09/29/2010	$254.90
			$1,967.33
CHRIS SOUTH	TRIANGLE SAFE AND LOCK	09/08/2010	$7.49
	EXPERTS EXCHANGE LLC	09/18/2010	$59.95
	CDW GOVERNMENT	09/21/2010	$474.45
	PREMIER TECHNOLOGY GROUP	09/24/2010	$908.15
			$1,450.04
CINDY MCKENZIE	STAPLS7065865079000002	09/02/2010	$95.26
	STAPLS7065865079000001	09/03/2010	$203.58
	DODSON PEST CONTROL	09/04/2010	$421.80
	CINTAS DOC MGT G92	09/10/2010	$104.52
	TERMINIX	09/14/2010	$70.00
			$895.16
DARLENE JONES	WM SUPERCENTER	09/02/2010	$30.30
	STAPLES 00111211	09/01/2010	$247.50
	USPS 45474009232308868	09/03/2010	$19.30
	WW GRAINGER	09/15/2010	$1,169.32
	CARDIAC SCIENCE CORPORATI	09/16/2010	$86.31
	KMART 7351	09/20/2010	$58.34
	SOUTHERN GAS CO 1905000	09/27/2010	$383.68
	TAPE PRODUCTS CO	09/28/2010	$113.43
	SOUTHERN GAS CO 1905000	09/28/2010	$45.00
	WM SUPERCENTER	09/28/2010	$32.40
			$2,185.58
DARRELL CHAPLIN	CENTRAL TRUE VALUE	08/31/2010	$47.49
	CENTRAL TRUE VALUE	09/07/2010	$193.22
			$240.71
DAVID EDWARDS	CARDIAC SCIENCE CORPORATI	09/14/2010	$99.72
	STRETCH ASSOCIATES INC	09/23/2010	$461.18
			$560.90
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	08/31/2010	$6.17
	CHARLOTTE SHREDDERS SHRED	09/07/2010	$110.00
	DAVIS SERVICES INC	09/10/2010	$328.00
	FREEMAN GAS & ELEC -2	09/10/2010	$350.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	AGP AMERIGASPAYMENT	09/14/2010	$211.56
	STAPLS7066175963000001	09/14/2010	$55.33
	FORMS AND SUPPLY - AOPD	09/13/2010	$159.59
	FORMS AND SUPPLY - AOPD	09/14/2010	$24.91
	FORMS AND SUPPLY - AOPD	09/16/2010	$29.17
	AJS EXTERMINATORS INC.	09/29/2010	$185.00
			$1,459.83
DONALD SHERMAN	RADIOSHACK COR00123711	08/31/2010	$37.70
	SUBURBAN PROPANE LP	09/01/2010	$345.60
	CAROLINA FASTENERS INC	09/03/2010	$1,744.82
	SUBURBAN PROPANE LP	09/07/2010	$299.51
	LOWES #01120	09/08/2010	$10.78
	TRUE VALUE HARDWARE OF D	09/10/2010	$60.96
	SUBURBAN PROPANE LP	09/14/2010	$115.76
	SUBURBAN PROPANE LP	09/22/2010	$211.40
	LOWES #01120	09/23/2010	$228.70
	LOWES #01120	09/28/2010	$282.88
	HOME AND INDUSTRIA	09/28/2010	$28.25
	CAROLINA FASTENERS INC	09/28/2010	$1,097.82
	CARDIAC SCIENCE CORPORATI	09/29/2010	$228.79
	LOWES #01120	09/29/2010	$37.01
	CAROLINA FASTENERS INC	09/28/2010	$1,097.83
			$5,827.81
DONNA EDWARDS	SUBURBAN PROPANE LP	09/10/2010	$162.79
	STAPLES 00108282	09/10/2010	$83.32
	FORMS AND SUPPLY - AOPD	09/21/2010	$20.08
	FORMS AND SUPPLY - AOPD	09/21/2010	$136.84
	SUBURBAN PROPANE LP	09/23/2010	$111.69
	BARLOWORLD #302	09/22/2010	$56.80
	SCOTT ELECTRIC GREENSBURG	09/22/2010	$21.00
	ORKIN, INC #0396	09/24/2010	$66.70
	STAPLS7066609909000001	09/28/2010	$306.50
			$965.72
DONNA SCOGGINS	BILL'S LOK & KEE	08/31/2010	$397.16
	FASTENAL CO-MO/TO	09/01/2010	$85.45
	SHIPPERS SUPPLY INC.	09/10/2010	$28.27
	ADVANCE AUTO PARTS #5090	09/09/2010	$3.55
	JANPAK 25	09/09/2010	$521.97
	SHIPPERS SUPPLY INC.	09/10/2010	$147.03
	SHIPPERS SUPPLY INC.	09/17/2010	$638.00
	WM SUPERCENTER	09/24/2010	$15.74
	CHEROKEE SMALL ENGINES	09/24/2010	$20.47
	BUFORD ST ACE HARDWARE	09/28/2010	$119.13
	PIEDMONT GLOVE AND SAFETY	09/29/2010	$132.50
	SHEAR PRECISION SCISSO	09/28/2010	$144.75
			$2,254.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE HUGHES	SUNCOAST ELEVATOR INSPT	08/31/2010	$145.00
	SHRED WITH US	09/07/2010	$189.54
	SHRED WITH US	09/07/2010	$100.00
	SMITH RUBBER STAMP & SEAL	09/08/2010	$29.89
	NATIONAL WELDERS #05	09/13/2010	$8.03
	IMAGING TECHNOLOGIES 313	09/23/2010	$8.56
	SHRED WITH US	09/23/2010	$100.00
	SHRED WITH US	09/28/2010	$100.00
			$681.02
DOUG SUMMERLIN	AAA LOCKSMITH & ALARM COM	09/01/2010	$8.48
	BLOSSMAN GAS (052)	09/02/2010	$119.82
	SIMPLEX GRINNELL WEB P	09/07/2010	$432.52
	INDUSTRIAL TRUCK INC.	09/13/2010	$460.53
	MCKINNEY LUMBER & HARDWA	09/17/2010	$40.25
	MCKINNEY LUMBER & HARDWA	09/20/2010	$47.12
	BLOSSMAN GAS (052)	09/21/2010	$153.43
			$1,262.15
EDWARD DAVIS	MATTHEWS LP GAS SERVICES	09/08/2010	$122.20
	JANPAK 4	09/15/2010	$349.90
	MATTHEWS LP GAS SERVICES	09/22/2010	$164.78
	JANPAK 4	09/23/2010	$85.60
	SABER SERVICES INC	09/29/2010	$235.00
			$957.48
ELSIE DICKERSON	STAPLS7065784539000001	08/31/2010	$257.90
	PCI SAMMONS PRESTON	09/07/2010	$254.48
	STAPLS7066099116000001	09/10/2010	$392.07
	OFFICE DEPOT #1214	09/10/2010	$422.93
	OFFICE DEPOT #1214	09/10/2010	$158.95
	FASTENAL COMPANY01	09/14/2010	$18.27
	Amazon.com	09/14/2010	$70.00
	DOLLAR-GENERAL #1448	09/14/2010	$11.13
	WAL-MART #1035	09/21/2010	$8.48
	WAL-MART #2687	09/22/2010	$50.88
	STAPLS7066531858000001	09/24/2010	$24.28
	FORMS AND SUPPLY - AOPD	09/24/2010	$114.94
	SHRED WITH US	09/28/2010	$30.00
			$1,814.31
FRANK OWENS	SHERWIN WILLIAMS #2557	08/31/2010	$137.84
	LOWES #00518	08/31/2010	$31.75
	LOWES #00518	09/01/2010	$191.54
	LOWES #00518	09/01/2010	$11.72
	OFFICE MAX	09/01/2010	$34.63
	HANDI-CLEAN PRODUCTS	09/09/2010	$139.07
	KIC INC	09/15/2010	$96.43
	LOWES #00518	09/17/2010	$51.40
	CAROLINA VACUUM	09/23/2010	$85.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	LOWES #00518	09/27/2010	$62.34
	OREILLY AUTO 00014746	09/28/2010	$99.73
	LOWES #00518	09/29/2010	$33.49
			$975.33
GEORGE HANDS	LOWES #01635	08/31/2010	$99.66
	GROVE MEDICAL INC	09/03/2010	$19.05
	GROVE MEDICAL INC	09/03/2010	$0.41
	UPSTATE FORKLIFT AND TRUC	09/07/2010	$394.70
	JANPAK 25	09/09/2010	$524.25
	TRI STAR IMPORTS INC	09/16/2010	$46.00
	JANPAK 25	09/21/2010	$1,277.38
	GROVE MEDICAL INC	09/24/2010	$0.38
			$2,361.83
GLENN HESSELBART	LOWES #00626	09/09/2010	$49.03
	CAROLINA TIME EQUIP CO	09/17/2010	$232.75
	LOWES #00626	09/20/2010	$35.01
	TOOLBARN.COM	09/21/2010	$26.97
	STANDARD DISTRIBUTORS, I	09/27/2010	$290.20
			$633.96
GWEN HORNSBY	INSTITUTION FOOD IN	09/03/2010	$465.15
	SCHOFIELD HARDWARE INC	09/07/2010	$25.91
	U.S. FOOD SERVICE	09/07/2010	$510.78
	U.S. FOOD SERVICE	09/07/2010	$737.85
	U.S. FOOD SERVICE	09/09/2010	$769.41
	U.S. FOOD SERVICE	09/09/2010	$630.12
	INSTITUTION FOOD IN	09/10/2010	$507.19
	WM SUPERCENTER	09/10/2010	$117.72
	FOOD LION #0830	09/13/2010	$15.25
	U.S. FOOD SERVICE	09/15/2010	$728.31
	HYMAN PAPER & CHEMICAL	09/15/2010	$139.80
	U.S. FOOD SERVICE	09/16/2010	$845.84
	INSTITUTION FOOD IN	09/17/2010	$545.04
	LOWES #01120	09/20/2010	$30.18
	U.S. FOOD SERVICE	09/21/2010	$739.43
	U.S. FOOD SERVICE	09/21/2010	$643.21
	TRAYCO OF SC INC	09/20/2010	$4.10
	HYMAN PAPER & CHEMICAL	09/22/2010	$120.06
	INSTITUTION FOOD IN	09/24/2010	$509.72
	LOWES #01120	09/28/2010	$53.95
			$8,139.02
HERBERT EDMOND	U.S. FOOD SERVICE	08/31/2010	$1,491.58
	U.S. FOOD SERVICE	08/31/2010	$810.72
	SYSCO FOOD SERVICES OF CO	08/31/2010	$774.07
	OBCO CHEMICAL	08/31/2010	$91.71
	SYSCO FOOD SERVICES OF CO	09/02/2010	$664.92
	U.S. FOOD SERVICE	09/03/2010	$983.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	09/07/2010	$778.08
	U.S. FOOD SERVICE	09/09/2010	$633.89
	U.S. FOOD SERVICE	09/10/2010	$1,306.22
	SYSCO FOOD SERVICES OF CO	09/09/2010	$722.41
	SYSCO FOOD SERVICES OF CO	09/14/2010	$673.00
	U.S. FOOD SERVICE	09/16/2010	$1,105.35
	U.S. FOOD SERVICE	09/17/2010	$1,127.68
	OBCO CHEMICAL	09/16/2010	$93.17
	OBCO CHEMICAL	09/16/2010	$93.17
	SYSCO FOOD SERVICES OF CO	09/16/2010	$485.26
	SYSCO FOOD SERVICES OF CO	09/21/2010	$774.98
	U.S. FOOD SERVICE	09/23/2010	$710.74
	SYSCO FOOD SERVICES OF CO	09/24/2010	$80.25
	SYSCO FOOD SERVICES OF CO	09/23/2010	$860.67
	SYSCO FOOD SERVICES OF CO	09/24/2010	$54.25
	OBCO CHEMICAL	09/28/2010	$154.66
	SYSCO FOOD SERVICES OF CO	09/28/2010	$1,003.64
			$15,473.74
IKE MCALHANY	MIKE SHELTON COMPANY	09/02/2010	$75.00
	CARDIAC SCIENCE CORPORATI	09/10/2010	$128.27
	AMERIGAS PROPANE LP	09/09/2010	$204.71
	SHIPPERS SUPPLY INC.	09/13/2010	$84.41
	SHIPPERS SUPPLY INC.	09/13/2010	$334.77
	MARTOR USA	09/15/2010	$52.65
	SHIPPERS SUPPLY INC.	09/14/2010	$334.77
	CORRUGATED CONTAI01 OF 01	09/24/2010	$476.15
			$1,690.73
JANET SPIRES	SPRINGDALE PHARMACY	08/31/2010	$159.23
	AMERICAN HOTEL REGISTER	09/01/2010	$273.26
	BRIGGS CORPORATION	09/21/2010	$66.18
	BRIGGS CORPORATION	09/22/2010	$170.59
			$669.26
JANIE ARMSTRONG	OFFICEMAX CT IN#527620	08/31/2010	$222.00
	STAPLS7065783448000001	09/02/2010	$89.86
	SHRED-IT CHARLESTON	09/13/2010	$30.00
	CARDIAC SCIENCE CORPORATI	09/14/2010	$85.51
	FORMS AND SUPPLY - AOPD	09/14/2010	$105.99
	BARNARD TIRE CO INC	09/17/2010	$125.70
	FASTENAL CO-RETAIL	09/21/2010	$238.54
	SIMPLEX GRINNELL WEB P	09/29/2010	$262.34
			$1,159.94
JAYNE LOLLIS	DOVE DATA PRODUCTS INC	09/03/2010	$125.20
	STAPLS7065927306000001	09/04/2010	$250.72
	JANPAK 25	09/03/2010	$381.47
	STAPLS7065927306000003	09/04/2010	$15.48
	LAURENS ELECTRIC COOPE	09/03/2010	$44.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7065927306000002	09/04/2010	$214.09
	CHARLOTTE SHREDDERS SHRED	09/07/2010	$110.00
	AMERICAN TERMAPEST	09/09/2010	$125.00
	STAPLS7066243954000001	09/15/2010	$321.42
	STAPLS7066243954000004	09/15/2010	$174.11
	SUBURBAN PROPANE LP	09/20/2010	$177.88
	STAPLS7066557413000003	09/24/2010	$107.14
	STAPLS7066557413000004	09/24/2010	$162.75
	NSC NORTHERN SAFETY CO	09/24/2010	$122.84
	STAPLS7066557413000006	09/25/2010	$6.78
			$2,339.83
JEREMIAH DAVID	HUBBARDS HARDWARE	09/01/2010	$195.19
	S AND D AUTO PARTS II	09/01/2010	$2.68
	HARTSVILLE OUTDOOR EQUIPM	09/02/2010	$35.83
	S AND D AUTO PARTS II	09/08/2010	$24.16
	HARTSVILLE OUTDOOR EQUIPM	09/14/2010	$41.82
	HYMAN PAPER & CHEMICAL	09/20/2010	$224.70
	HUBBARDS HARDWARE	09/21/2010	$22.46
			$546.84
JEREMIAH TOWNSEND	FASTENAL COMPANY01	08/31/2010	$136.48
	LOWES #02595	09/01/2010	$396.25
	FASTENAL CO-MO/TO	09/08/2010	$231.80
	WAL-MART #2687	09/08/2010	$51.08
	SOUTHERN MULCH BS	09/10/2010	$499.96
	LOWES #02595	09/16/2010	$51.90
	FASTENAL COMPANY01	09/16/2010	$252.75
	LOWES #02595	09/22/2010	$31.76
	SOUTHERN MULCH BS	09/23/2010	$138.45
	AAA DOOR SOLUTIONS DOOR D	09/23/2010	$275.00
	FASTENAL COMPANY01	09/27/2010	$69.18
	FASTENAL COMPANY01	09/28/2010	$332.41
			$2,467.02
JERRY TAYLOR	ABC OFFICE SUPPLY, LLC	09/01/2010	$53.54
	CAROLINA FASTENERS INC	09/03/2010	$477.40
	ABC OFFICE SUPPLY, LLC	09/02/2010	$71.39
	LAKE CITY LUMBER CO INC	09/02/2010	$146.02
	CVS PHARMACY #7384 Q03	09/02/2010	$27.22
	DOLLAR GENERAL # 11747	09/23/2010	$8.56
	TAPE PRODUCTS CO	09/29/2010	$125.21
	LAKE CITY LUMBER CO INC	09/28/2010	$187.41
	CARDIAC SCIENCE CORPORATI	09/29/2010	$85.51
			$1,182.26
JERRY WILLIAMSON	HOBART CORP COLUMBIA	09/02/2010	$15.41
	LOWES #00499	09/02/2010	$49.66
	CAROLINA POWER EQUIPMENT	09/03/2010	$34.67
	ACE HRDWR OF CAYCE LLC	09/08/2010	$14.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	NAPA STORE 1015002	09/07/2010	$20.27
	LOWES #00499	09/10/2010	$27.88
	ROSE TALBERT PAINT COMPAN	09/15/2010	$30.97
	ACE HRDWR OF CAYCE LLC	09/16/2010	$29.00
	LOWES #00499	09/17/2010	$127.33
	DAL-TILE#216 W COLUMBIA	09/20/2010	$42.97
	BLUE RIDGE CARPETS & FLOO	09/21/2010	$111.30
	ROSE TALBERT PAINT COMPAN	09/27/2010	$13.06
	LOWES #00499	09/28/2010	$30.06
	SHERWIN WILLIAMS #2076	09/29/2010	$178.41
			$725.19
JOAN MCLAUREN	C&D BUILDING SUPPLY	09/09/2010	$77.47
	ULINE SHIP SUPPLIES	09/17/2010	$411.51
	ULINE SHIP SUPPLIES	09/23/2010	$424.76
	C&D BUILDING SUPPLY	09/23/2010	$82.25
	ULINE SHIP SUPPLIES	09/30/2010	$55.49
			$1,051.48
JOANIE WARD	FORMS AND SUPPLY - AOPD	09/08/2010	$44.35
	RONCO COMMUNICATIONS CE	09/23/2010	$571.45
	OFFICEMAX CT IN#921234	09/23/2010	$606.27
	COMMERCIAL FITNESS S & S	09/23/2010	$45.00
	WHALEY FOODSERVICE	09/24/2010	$140.20
	PARTY CITY #233	09/29/2010	$76.92
			$1,484.19
JOHN MCMURTRIE	BI-LO 423	09/01/2010	$4.02
	ULINE SHIP SUPPLIES	09/03/2010	$52.37
	FORMS AND SUPPLY - AOPD	09/01/2010	$74.60
	BI-LO 423	09/07/2010	$4.02
	ULINE SHIP SUPPLIES	09/08/2010	$371.79
	BI-LO 423	09/08/2010	$2.01
	BI-LO 423	09/09/2010	$4.02
	BI-LO 423	09/10/2010	$4.02
	FROMM PACKAGING SYSTEMS	09/10/2010	$308.28
	HARLEY'S AUTO PARTS	09/13/2010	$97.24
	AIKEN GOLF CARS	09/13/2010	$12.84
	BI-LO 423	09/16/2010	$5.94
	CVS PHARMACY #5529 Q03	09/16/2010	$12.80
	SHERWIN WILLIAMS #2008	09/20/2010	$126.76
	BI-LO 423	09/20/2010	$7.62
	WW GRAINGER	09/20/2010	$37.68
	BI-LO 423	09/23/2010	$5.94
	JOHN E FOX INC	09/27/2010	$33.59
			$1,165.54
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	09/10/2010	$32.89
	THE HOME DEPOT #8913	09/17/2010	$25.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$58.12
JOHNATHAN GREENE	CARDIAC SCIENCE CORPORATI	09/08/2010	$79.92
	HAMPS HARDWARE LLC	09/07/2010	$90.98
	CONWAY ELECTRIC MOTOR	09/07/2010	$141.58
	THE JERRY COX CO	09/07/2010	$66.00
	FASTENAL CO-MO/TO	09/22/2010	$272.58
	FASTENAL CO-MO/TO	09/27/2010	$130.82
			$781.88
JON ROBINSON	OFFICE DEPOT #342	08/31/2010	$35.19
	OFFICE DEPOT #342	09/02/2010	$40.57
	OFFICE DEPOT #342	09/08/2010	$89.66
	OFFICE DEPOT #342	09/08/2010	$115.01
	OFFICE DEPOT #342	09/13/2010	$7.70
	SUPERIOR SCALE INC	09/27/2010	$227.50
	ASSOCIATED MATERIAL HANDL	09/28/2010	$108.43
			$624.06
JONATHAN CRUCE	SmallParts.com	08/31/2010	$45.88
	BURDETTE ACE HARDWARE	08/31/2010	$8.83
	JOHNSONS ACE HARDWARE	08/31/2010	$5.50
	JOHNSONS ACE HARDWARE	09/07/2010	$15.66
	LOWES #00528	09/08/2010	$35.44
	CROUCH ACE HARDWARE	09/09/2010	$8.87
	SmallParts.com	09/10/2010	$45.88
	JOHNSONS ACE HARDWARE	09/10/2010	$7.38
	Amazon.com	09/16/2010	$48.98
	Amazon.com	09/17/2010	$72.40
	PCI SAMMONS PRESTON	09/20/2010	$94.99
	LOWES #00528	09/24/2010	$93.35
	AMAZON MKTPLACE PMTS	09/29/2010	$18.83
			$501.99
KEITH BELL	LOWES #00499	09/09/2010	$12.09
	LOWES #00499	09/15/2010	$27.76
	LOWES #00499	09/16/2010	$19.17
	CAROLINA POWER EQUIPMENT	09/20/2010	$42.10
			$101.12
LANA GRIFFIN	OFFICEMAX CT IN#492248	09/03/2010	$17.07
	CHARLOTTE SHREDDERS SHRED	09/07/2010	$150.00
	OFFICEMAX CT IN#650409	09/09/2010	$180.89
	ORKIN, INC #0410	09/10/2010	$95.00
	OFFICEMAX CT IN#704572	09/11/2010	$8.92
	OFFICEMAX CT IN#449615	09/13/2010	$106.65
	PALLETONE	09/13/2010	$25.00
	OFFICEMAX CT IN#759751	09/21/2010	$106.65
	OFFICEMAX CT IN#997096	09/25/2010	$157.15
	CARDIAC SCIENCE CORPORATI	09/28/2010	$85.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	OFFICEMAX CT IN#030761	09/29/2010	$228.70
	CHARLOTTE SHREDDERS SHRED	09/29/2010	$55.00
			$1,216.54
LANIE ROBINSON	LOWES #00499	09/01/2010	$76.26
	SMITH & JONES JANITORIAL	09/13/2010	$680.36
	HYMAN PAPER & CHEMICAL	09/15/2010	$486.53
	LOWES #00499	09/16/2010	$85.79
	SMITH & JONES JANITORIAL	09/15/2010	$711.08
	LABSAFE 1016103713	09/16/2010	$461.84
	SMITH & JONES JANITORIAL	09/17/2010	$10.91
	SMITH & JONES JANITORIAL	09/21/2010	$117.70
			$2,630.47
LARRY J THOMPSON	FASTENAL CO-RETAIL	09/14/2010	$18.17
	FASTENAL CO-RETAIL	09/21/2010	$27.54
			$45.71
LARRY WILLIAMS	FASTENAL COMPANY01	08/31/2010	$111.83
	MTD PARTS&POWER EQUIP	08/31/2010	$56.23
	SHERWIN WILLIAMS #2037	09/01/2010	$35.83
	BACS INC	09/02/2010	$10.71
	JOHNSTONE SUPPLY	09/03/2010	$76.01
	LOWES #02464	09/03/2010	$15.77
	CENTRAL TRUE VALUE	09/08/2010	$34.54
	FASTENAL COMPANY01	09/09/2010	$84.46
	LOWES #02464	09/09/2010	$28.10
	CENTRAL TRUE VALUE	09/09/2010	$77.20
	LOWES #02464	09/10/2010	$33.87
	CENTRAL TRUE VALUE	09/13/2010	$14.03
	FASTENAL COMPANY01	09/13/2010	$98.92
	FASTENAL COMPANY01	09/17/2010	$188.47
	FASTENAL COMPANY01	09/20/2010	$9.58
	FASTENAL COMPANY01	09/22/2010	$364.77
			$1,240.32
LEON STALLINGS	LOWES #01751	09/02/2010	$69.94
	FASTENAL CO-RETAIL	09/07/2010	$28.08
	FASTENAL CO-MO/TO	09/08/2010	$20.76
	LOWES #01751	09/10/2010	$61.96
	CARDIAC SCIENCE CORPORATI	09/14/2010	$85.51
	SHIPPERS SUPPLY INC.	09/27/2010	$117.14
	LOWES #01751	09/28/2010	$64.14
			$447.53
LINDA C RAINEY	SHRED WITH US	09/03/2010	$35.00
	ORKIN PEST CONTROL	09/08/2010	$53.00
	ORKIN PEST CONTROL	09/23/2010	$53.00
			$141.00
LINDA DAVIS	SPENCER PEST CONTROL	09/09/2010	$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DAVIS	SHRED-IT CHARLESTON	09/13/2010	$126.00
	OFFICEMAX CT IN#782258	09/16/2010	$477.95
	HERALD OFFICE SUPPLY INC	09/23/2010	$311.46
	AC. HEATING AND AIR CO	09/23/2010	$170.12
	JANPAK 27	09/28/2010	$158.67
			$1,289.20
LINDA WHITTLE	MOSELEY OUTDOOR POWER	08/30/2010	$61.20
	CINTAS DOC MGT G92	08/31/2010	$58.04
	WM SUPERCENTER	09/03/2010	$254.20
	HYMAN PAPER & CHEMICAL	09/10/2010	$195.50
	FORMS AND SUPPLY - AOPD	09/09/2010	$66.67
	HYMAN PAPER & CHEMICAL	09/14/2010	$278.47
	CAROLINA REGIONAL SERVICE	09/15/2010	$795.60
	ADT SECURITY SERVICES	09/15/2010	$199.82
	GOOGLE AnonymousPress	09/15/2010	$563.86
	AGP AMERIGASPAYMENT	09/17/2010	$394.17
	AGP AMERIGASPAYMENT	09/17/2010	$72.60
	AGP AMERIGASPAYMENT	09/17/2010	$227.60
	SHRED WITH US	09/23/2010	$25.00
	WAL-MART #0630	09/24/2010	$30.76
	RITE AID STORE #11623	09/24/2010	$5.39
	WM SUPERCENTER	09/23/2010	$4.88
	AGP AMERIGASPAYMENT	09/29/2010	$235.61
			$3,469.37
LUANNE CURRY	FORMS AND SUPPLY - AOPD	09/08/2010	$162.65
	FORMS AND SUPPLY - AOPD	09/09/2010	$193.39
			$356.04
M JANE EMERSON	OFFICEMAX CT IN#621617	09/08/2010	$58.19
	PITNEY BOWES	09/11/2010	$138.73
	DOVE DATA PRODUCTS INC	09/10/2010	$289.35
	BI-LO 97	09/14/2010	$38.27
			$524.54
MARK L SPIRES	RADIOSHACK COR00196279	09/02/2010	$21.39
	WW GRAINGER	09/13/2010	$12.77
	PROTECTION SERVICES IN	09/14/2010	$189.93
	B F G INDUSTRIES, INC	09/16/2010	$160.50
	WW GRAINGER	09/15/2010	$189.14
	PROTECTION SERVICES IN	09/16/2010	$170.13
	LOWES #00499	09/20/2010	$56.54
	WM SUPERCENTER	09/22/2010	$42.67
			$843.07
MELISSA WEBER	GRAYCO - LADY'S ISLAND	08/31/2010	$94.51
	ULINE SHIP SUPPLIES	09/09/2010	$168.38
	MURR'S PRINTING	09/08/2010	$460.64
			$723.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	SCHOOL COMPANY, THE	08/30/2010	$193.59
	DOVE DATA PRODUCTS INC	08/31/2010	$145.52
	CINTAS DOC MGT G92	08/31/2010	$57.95
	DOVE DATA PRODUCTS INC	08/31/2010	$145.52
	MINCEY'S PEST CONTROL,L	09/02/2010	$90.00
	FORMS AND SUPPLY - AOPD	09/02/2010	$81.02
	FORMS AND SUPPLY - AOPD	09/02/2010	$85.84
	FORMS AND SUPPLY - AOPD	09/02/2010	$42.54
	FORMS AND SUPPLY - AOPD	09/07/2010	$167.57
	CINTAS DOC MGT G92	09/09/2010	$57.95
	CINTAS DOC MGT G92	09/09/2010	$100.10
	CINTAS DOC MGT G92	09/09/2010	$57.95
	CINTAS DOC MGT G92	09/09/2010	$57.95
	CINTAS DOC MGT G92	09/09/2010	$57.95
	CINTAS DOC MGT G92	09/09/2010	$104.52
	CINTAS DOC MGT G92	09/09/2010	$150.15
	FORMS AND SUPPLY - AOPD	09/10/2010	$81.36
	DOVE DATA PRODUCTS INC	09/10/2010	$62.06
	FORMS AND SUPPLY - AOPD	09/10/2010	$28.90
	FORMS AND SUPPLY - AOPD	09/10/2010	$32.87
	FORMS AND SUPPLY - AOPD	09/14/2010	$45.45
	DOVE DATA PRODUCTS INC	09/16/2010	$97.37
	FORMS AND SUPPLY - AOPD	09/16/2010	$78.97
	FORMS AND SUPPLY - AOPD	09/21/2010	$49.31
	FORMS AND SUPPLY - AOPD	09/23/2010	$21.48
			$2,093.89
MELVIS HENDRIX	AED Brands	09/10/2010	$88.01
			$88.01
MICHAEL BROWN	ACE HARDWARE	08/31/2010	$16.67
	WW GRAINGER	09/01/2010	$92.64
	INDUSTRIAL TRUCK INC.	09/01/2010	$504.20
	JANPAK 25	09/03/2010	$407.50
	THE HOME DEPOT 1105	09/02/2010	$19.01
	ACE HARDWARE	09/07/2010	$17.35
	WW GRAINGER	09/07/2010	$42.19
	FERGUSON ENT#1558	09/08/2010	$18.23
	LOWES #00728	09/08/2010	$26.33
	FERGUSON ENT#1558	09/08/2010	$176.68
	IPC SUPPLY, INC.	09/14/2010	$128.96
	JANPAK 25	09/15/2010	$80.00
	FASTENAL COMPANY01	09/16/2010	$63.84
	GRAYBAR ELECTRIC COMPANY	09/16/2010	$178.67
	ACE HARDWARE	09/16/2010	$59.64
	WW GRAINGER	09/20/2010	$120.55
	ACE HARDWARE	09/21/2010	$5.43
	LOWES #00728	09/23/2010	$133.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	ACE HARDWARE	09/24/2010	$60.32
	IPC SUPPLY, INC.	09/23/2010	$207.12
	IPC SUPPLY, INC.	09/27/2010	$244.01
	WALGREENS #2452	09/28/2010	$24.36
	ADVANCE AUTO PARTS #5030	09/28/2010	$5.82
			$2,633.15
MIKE LANEY	MARTOR USA	09/02/2010	$400.34
	WW GRAINGER	09/02/2010	$184.13
	WW GRAINGER	09/02/2010	$402.80
	SHIPPERS SUPPLY INC.	09/10/2010	$525.80
	MARTOR USA	09/14/2010	$234.12
	UNITED CHEMICAL & SUPP	09/16/2010	$871.53
	UNITED CHEMICAL & SUPP	09/16/2010	$675.30
	UNITED CHEMICAL & SUPP	09/16/2010	$800.00
	UNITED CHEMICAL & SUPP	09/16/2010	$329.78
	WW GRAINGER	09/17/2010	$139.01
	DUNK PYE TRUCK SALES&SE	09/17/2010	$86.92
			$4,649.73
MIKE WERTS	TRIANGLE SAFE AND LOCK	08/30/2010	$89.15
	SMITH & JONES JANITORIAL	09/02/2010	$1,503.35
	SMITH & JONES JANITORIAL	09/15/2010	$1,050.04
	LOWES #00433	09/17/2010	$110.75
	UNIQUE SYSTEMS	09/23/2010	$97.63
			$2,850.92
MYLINDER LUKE	DOVE DATA PRODUCTS INC	09/03/2010	$404.95
	LOWES #01120	09/03/2010	$162.39
	LOWES #01120	09/03/2010	$56.05
	COLUMBIA FLAG & DISPLAY	09/02/2010	$20.01
	OFFICEMAX CT IN#595906	09/04/2010	$38.56
	FORMS AND SUPPLY - AOPD	09/03/2010	$50.32
	OFFICEMAX CT IN#723455	09/14/2010	$303.13
	AMERIGAS PROPANE LP	09/13/2010	$685.10
	FORMS AND SUPPLY-AOPD	09/15/2010	$49.44
	CINTAS DOC MGT G92	09/14/2010	$46.31
	CINTAS DOC MGT G92	09/14/2010	$44.10
	FORMS AND SUPPLY-AOPD	09/15/2010	$36.48
	CINTAS DOC MGT G92	09/14/2010	$156.78
	FORMS AND SUPPLY-AOPD	09/15/2010	$72.83
	PITNEY BOWES	09/16/2010	$71.58
	OFFICEMAX CT IN#788299	09/16/2010	$305.96
	FORMS AND SUPPLY - AOPD	09/17/2010	$15.75
	FORMS AND SUPPLY - AOPD	09/20/2010	$35.58
	THE OFFICE PAL	09/21/2010	$530.00
	SCHOFIELD HARDWARE INC	09/22/2010	$77.74
	HYMAN PAPER & CHEMICAL	09/23/2010	$223.63
	THOMAS EXTERMINATORS INC	09/22/2010	$180.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	CAROLINA SECURITY AND FIR	09/22/2010	$29.95
	SCHOFIELD HARDWARE INC	09/24/2010	$86.39
	SCHOFIELD HARDWARE INC	09/24/2010	$33.45
	HYMAN PAPER & CHEMICAL	09/27/2010	$312.04
	MINCEY'S PEST CONTROL,L	09/27/2010	$45.00
	CAROLINA SECURITY AND FIR	09/28/2010	$29.95
	SCHOFIELD HARDWARE INC	09/29/2010	$424.52
			$4,527.99
PAMELA TERRY	ALLENS COMPRESSOR SERVICE	09/01/2010	$395.03
	BONITZ INC	09/02/2010	$901.25
	L & L OFFICE SUPPLY	09/03/2010	$187.99
	STAPLS7065973230000001	09/08/2010	$607.33
	SHRED WITH US	09/08/2010	$30.00
	SHRED WITH US	09/08/2010	$25.00
	NSC NORTHERN SAFETY CO	09/16/2010	$131.27
	STAPLS7066353129000001	09/18/2010	$174.86
	STAPLS7066433044000001	09/22/2010	$56.92
	LAURENS ELECTRIC COOPE	09/23/2010	$19.95
			$2,529.60
PATTIE ENLOE	U.S. FOODSERVICE/CAROL	09/03/2010	$1,188.05
	INSTITUTION FOOD IN	09/03/2010	$1,024.56
	U.S. FOODSERVICE/CAROL	09/10/2010	$1,187.47
	INSTITUTION FOOD IN	09/10/2010	$1,222.16
	INSTITUTION FOOD IN	09/17/2010	$1,103.98
	FORT MILL 6B	09/24/2010	$1,036.07
	INSTITUTION FOOD IN	09/24/2010	$1,118.14
	FORT MILL 6B	09/24/2010	$1,380.04
	FORT MILL 6B	09/29/2010	$932.73
			$10,193.20
PAUL MEARS	JOHN EDWARDS CO INC	08/31/2010	$1,245.60
	WESTBURY ACE HARDWARE	09/16/2010	$12.83
	WW GRAINGER	09/15/2010	$231.37
	JOHN EDWARDS CO INC	09/20/2010	$202.86
	CAROLINA FASTENERS INC	09/21/2010	$163.00
			$1,855.66
PERRY PITTS	DUTTON REFRIGERATION INC	08/31/2010	$730.00
	CHARLOTTE SHREDDERS SHRED	09/01/2010	$60.00
	WM SUPERCENTER	09/01/2010	$51.79
	JANPAK 25	09/01/2010	$508.43
	BOB BARKER COMPANY	09/03/2010	$539.08
	FORMS AND SUPPLY - AOPD	09/02/2010	$632.32
	GROVE MEDICAL INC	09/02/2010	$39.98
	PITNEY BOWES	09/08/2010	$249.46
	STAPLS7065985393000001	09/08/2010	$317.49
	BI-LO 568	09/09/2010	$21.96
	POWDERSVILLE PHARMACY	09/15/2010	$36.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	ROTO ROOTER PLUMBING	09/16/2010	$250.00
	CHARLOTTE SHREDDERS SHRED	09/29/2010	$35.00
	PHENIX SUPPLY COMPANY	09/28/2010	$672.69
			$4,145.03
PHILLIP ADAMS	WESTBURY ACE HARDWARE	09/13/2010	$53.54
	SWEAT IMP INC	09/13/2010	$46.78
	THE LOOP MART #9	09/13/2010	$30.44
	WESTBURY ACE HARDWARE	09/24/2010	$137.37
	WESTBURY ACE HARDWARE	09/29/2010	$61.50
			$329.63
RAYMOND PAIGE	LOWES #01521	09/08/2010	$52.41
	LOWES #01521	09/24/2010	$5.01
			$57.42
RAYMOND WHITAKER	EVANS STEEL SERVICE INC	08/31/2010	$37.84
	LOWES #00499	09/07/2010	$10.68
	HARBOR FREIGHT TOOLS 103	09/07/2010	$14.96
	LOWES #00499	09/09/2010	$108.90
	LOWES #00499	09/10/2010	$28.91
	THREE FOUNTAINS ACE	09/14/2010	$10.68
	LOWES #00499	09/15/2010	$43.04
	NORTHERN TOOL EQUIP SC	09/17/2010	$106.99
	HARBOR FREIGHT TOOLS 103	09/17/2010	$23.51
	ACE HRDWR OF CAYCE LLC	09/20/2010	$10.06
	WW GRAINGER	09/22/2010	$110.79
	WAL-MART #1183	09/23/2010	$54.33
			$560.69
REBECCA FARR	MGI AL-SC-TRI MEDIA CO	09/08/2010	$321.08
	VERIFIED PERSON INC	09/14/2010	$1,297.00
			$1,618.08
RHONDA LAIRD	SMITH & JONES JANITORIAL	08/30/2010	$223.10
	FORMS AND SUPPLY - AOPD	09/03/2010	$240.73
	SHRED WITH US	09/08/2010	$35.00
	WW GRAINGER	09/08/2010	$347.50
	FORMS AND SUPPLY - AOPD	09/08/2010	$180.59
	OFFICE DEPOT #332	09/10/2010	$10.15
	DOVE DATA PRODUCTS INC	09/10/2010	$73.83
	JOANN FABRIC #1126	09/10/2010	$8.51
	WW GRAINGER	09/14/2010	$56.56
	FORMS AND SUPPLY - AOPD	09/14/2010	$81.66
	DOVE DATA PRODUCTS INC	09/15/2010	$453.98
	OFFICE DEPOT #1170	09/15/2010	$47.06
	FOOD LION #0343	09/20/2010	$28.55
	SHRED WITH US	09/21/2010	$35.00
	FOOD LION #0343	09/21/2010	$38.51
	WAL-MART #1183	09/22/2010	$33.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	09/22/2010	$87.34
	FORMS AND SUPPLY - AOPD	09/24/2010	$167.34
			$2,149.03
ROBBIE STABLER	THREE FOUNTAINS ACE	08/31/2010	$7.48
	ULINE SHIP SUPPLIES	09/04/2010	$47.45
	LOWES #00499	09/07/2010	$81.75
	FORMS AND SUPPLY - AOPD	09/08/2010	$44.36
	WW GRAINGER	09/09/2010	$94.83
	WW GRAINGER	09/13/2010	$34.43
	STAPLES DIRECT00209411	09/21/2010	$6.36
	WW GRAINGER	09/28/2010	$38.69
			$355.35
ROBBY SHEALY	AMERICAN POOLS	09/14/2010	$174.25
	WM SUPERCENTER	09/24/2010	$8.26
	238 C-K COLUMBIA	09/28/2010	$186.95
			$369.46
ROBERT SLAUGH	SHEALY ELECT 803-227-0599	08/31/2010	$58.25
	HYMAN PAPER & CHEMICAL	09/02/2010	$87.02
	SIMPSONS ACE HARDWARE	09/03/2010	$19.27
	GRAYBAR ELECTRIC COMPANY	09/03/2010	$143.64
	HYMAN PAPER & CHEMICAL	09/10/2010	$138.10
	SIMPSONS ACE HARDWARE	09/13/2010	$23.20
	WASTE PROCESSING EQUIP	09/13/2010	$125.56
	SIMPSONS ACE HARDWARE	09/17/2010	$17.13
	LOWES #00626	09/17/2010	$4.49
	HYMAN PAPER & CHEMICAL	09/20/2010	$460.83
	LOWES #00626	09/24/2010	$28.06
	LOWES #00626	09/28/2010	$14.67
			$1,120.22
RONNIE MCKIVER	KINGSTREE TRUE VALUE HDW	08/31/2010	$9.07
	SCHOFIELD HARDWARE INC	08/31/2010	$99.84
	LAMB'S PRODUCE & PLANT	09/01/2010	$129.60
	HYMAN PAPER & CHEMICAL	09/03/2010	$210.19
	SCHOFIELD HARDWARE INC	09/08/2010	$12.95
	THE HOME DEPOT #8580	09/08/2010	$106.92
	MOSELEY OUTDOOR POWER	09/10/2010	$26.41
	MOSELEY OUTDOOR POWER	09/10/2010	$45.20
	SPARROW AND KENNEDY TR	09/10/2010	$118.29
	HYMAN PAPER & CHEMICAL	09/27/2010	$188.00
	SCHOFIELD HARDWARE INC	09/29/2010	$21.32
			$967.79
ROSALIND ROBERTS	RENTAL UNIFORM SERVICE	08/31/2010	$214.84
	SHRED-IT CHARLESTON	09/03/2010	$30.00
	CARMICHAEL OIL OF WALTERB	09/10/2010	$102.61
	FORMS AND SUPPLY - AOPD	09/13/2010	$93.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	SIMPLEX GRINNELL WEB P	09/14/2010	$390.80
	GROVE MEDICAL INC	09/20/2010	$208.91
	GROVE MEDICAL INC	09/21/2010	$22.11
	WW GRAINGER	09/28/2010	$115.88
			$1,179.11
SAMUEL D HAMILTON	CABLE & CONNECTIONS INC	09/01/2010	$86.67
	CARDIAC SCIENCE CORPORATI	09/14/2010	$86.31
	CARDIAC SCIENCE CORPORATI	09/14/2010	$85.51
	CARDIAC SCIENCE CORPORATI	09/14/2010	$84.72
	CARDIAC SCIENCE CORPORATI	09/14/2010	$85.51
	CARDIAC SCIENCE CORPORATI	09/14/2010	$85.51
	AMZ Buy.com	09/17/2010	$183.82
	MONOPRICE COM	09/17/2010	$86.21
	CABLE & CONNECTIONS INC	09/24/2010	$42.53
			$826.79
SARAH NESBITT	CHARLOTTE SHREDDERS SHRED	09/07/2010	$60.00
	STAPLS7065995472000001	09/08/2010	$902.48
	STAPLS7066118487000001	09/11/2010	$222.94
	SHRED WITH US	09/14/2010	$45.00
	CARDIAC SCIENCE CORPORATI	09/15/2010	$127.07
	FORMS AND SUPPLY - AOPD	09/14/2010	$14.31
	DURALINE IMAGING INC	09/15/2010	$18.15
	WALGREENS #12164	09/20/2010	$162.42
	THE OFFICE PAL	09/21/2010	$491.46
	STAPLS7066674906000001	09/29/2010	$4.00
	SHRED WITH US	09/29/2010	$45.00
			$2,092.83
SCOTT MOORE	GRAYBAR ELECTRIC	09/01/2010	$53.50
	LOWES #00499	09/17/2010	$72.47
	OREILLY AUTO 00016287	09/17/2010	$10.68
	CITY ELECTRIC REPAIR INC	09/27/2010	$420.14
			$556.79
SHARON KELLY	DRI PRAETERSOFTWARE	08/31/2010	$49.95
	CORRUGATED CONTAINERS INC	09/02/2010	$68.48
	AMAZON MKTPLACE PMTS	09/13/2010	$374.70
			$493.13
SHERRY THOMASSON	DOVE DATA PRODUCTS INC	08/31/2010	$140.16
	PITNEY BOWES TELEMRKTG	09/01/2010	$332.74
	SHRED-IT CHARLESTON	09/03/2010	$60.00
	BBM INCORPORATED	09/13/2010	$25.00
	FORMS AND SUPPLY - AOPD	09/17/2010	$80.65
	STAPLS7066364246000001	09/18/2010	$322.50
	FORMS AND SUPPLY - AOPD	09/21/2010	$81.37
	DOVE DATA PRODUCTS INC	09/24/2010	$280.32
			$1,322.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN URQUHART	TAPE PRODUCTS CO	09/01/2010	$2,231.97
	FORMS AND SUPPLY - AOPD	09/03/2010	$160.80
	JOHN EDWARDS CO INC	09/16/2010	$897.90
	PALMETTO ADHESIVES AND PA	09/17/2010	$161.46
			$3,452.13
TERESA BROWN	FORMS AND SUPPLY - AOPD	08/30/2010	$1,150.60
	FORMS AND SUPPLY - AOPD	09/02/2010	$205.05
	LAMINEX INC	09/07/2010	$122.46
	FORMS AND SUPPLY - AOPD	09/14/2010	$823.03
	LAMINEX INC	09/15/2010	$482.97
	FORMS AND SUPPLY - AOPD	09/23/2010	$630.53
	LAMINEX INC	09/28/2010	$331.11
	FORMS AND SUPPLY - AOPD	09/28/2010	$721.09
			$4,466.84
TERRY BOYLES	ULINE SHIP SUPPLIES	09/02/2010	$266.29
	SIMPLEX GRINNELL WEB P	09/08/2010	$242.48
	HARRINGTON35CHARLOTTEPIN	09/08/2010	$675.29
	LOWES #02803	09/08/2010	$79.15
	LOWES #02803	09/15/2010	$87.49
	HENDERSON SUPPLY CO. I	09/15/2010	$388.79
	LOWES #02803	09/16/2010	$41.54
	LOWES #02803	09/16/2010	$87.49
	HANDI-CLEAN PRODUCTS	09/17/2010	$404.68
	CAROLINA FASTENERS INC	09/16/2010	$159.80
	DOVE DATA PRODUCTS INC	09/27/2010	$691.20
	LOWES #02803	09/29/2010	$105.03
			$3,229.23
TIM BAIER	SEARS.COM 9301	09/08/2010	$80.15
	NATIONAL WELDERS #05	09/27/2010	$6.64
	NATIONAL WELDERS #05	09/27/2010	$144.21
	ALL MEDICAL INC	09/28/2010	$169.81
			$400.81
TIM GARY	MCMASTER-CARR	09/10/2010	$526.04
	CARDIAC SCIENCE CORPORATI	09/13/2010	$42.76
	SUBURBAN PROPANE LP	09/27/2010	$280.13
			$848.93
TIM GETER	MARTOR USA	08/31/2010	$264.54
	FORMS AND SUPPLY - AOPD	09/15/2010	$273.80
	SHIPPERS SUPPLY INC.	09/21/2010	$445.33
	SHIPPERS SUPPLY INC.	09/21/2010	$26.18
	SHIPPERS SUPPLY INC.	09/21/2010	$57.79
			$1,067.64
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	08/30/2010	$30.01
	FRASIER TIRE S62800032	09/03/2010	$256.50
	MIDLAND GAS	09/03/2010	$168.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	STAPLS7065445285000002	09/09/2010	$11.66
	STAPLS7065445285000001	09/09/2010	$11.66
	STAPLS7065445285000003	09/09/2010	$24.54
	FORMS AND SUPPLY - AOPD	09/10/2010	$79.08
	DOVE DATA PRODUCTS INC	09/20/2010	$561.55
	STAPLS7066391911000001	09/21/2010	$59.09
	DOVE DATA PRODUCTS INC	09/24/2010	$382.32
	MIDLAND GAS	09/28/2010	$282.06
			$1,866.51
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	09/01/2010	$56.35
	FORMS AND SUPPLY - AOPD	09/02/2010	$16.68
	CAULDER PLUMBING C	09/07/2010	$95.00
	XEROX SUPPLY TEXAS	09/10/2010	$130.54
	UFIRST LAUNDRY SVCS	09/14/2010	$18.55
	SHRED-IT CHARLESTON	09/13/2010	$64.20
	UFIRST LAUNDRY SVCS	09/14/2010	$18.55
	SHRED-IT CHARLESTON	09/13/2010	$35.00
	FORMS AND SUPPLY - AOPD	09/14/2010	$56.41
	UFIRST LAUNDRY SVCS	09/16/2010	$56.35
	DMI DELL K-12/GOVT	09/21/2010	$293.50
	UFIRST LAUNDRY SVCS	09/29/2010	$61.41
	UFIRST LAUNDRY SVCS	09/29/2010	$20.48
			$923.02
VASSIE MILLIGAN	S E FARM EQUIP CO	09/08/2010	$45.96
	CANNONS SMALL ENGINE S	09/08/2010	$8.64
	S E FARM EQUIP CO	09/09/2010	$42.66
	VEREENS FARM & TURF CENT	09/09/2010	$21.05
	HAMPS HARDWARE LLC	09/10/2010	$34.69
	BATTERIES PLUS 123	09/21/2010	$22.85
	LOWES #01705	09/21/2010	$9.58
	LOWES #01705	09/23/2010	$49.58
	THOMAS SUPPLY COMPANY INC	09/21/2010	$2.27
	THOMAS SUPPLY COMPANY INC	09/22/2010	$11.24
	LOWES #01705	09/27/2010	$36.49
	LOWES #01705	09/28/2010	$13.68
			$298.69
WADE JOHNSON	MXN CORPORATION	08/31/2010	$1,198.21
	DMI DELL K-12/GOVT	09/01/2010	$351.51
	DMI DELL K-12/GOVT	09/01/2010	$18.12
	DMI DELL K-12/GOVT	09/02/2010	$1,013.89
	DMI DELL K-12/GOVT	09/01/2010	$9.06
	DMI DELL K-12/GOVT	09/01/2010	$567.99
	DMI DELL K-12/GOVT	09/01/2010	$32.20
	DMI DELL K-12/GOVT	09/04/2010	$1,301.47
	DMI DELL K-12/GOVT	09/08/2010	$515.42
	DMI DELL K-12/GOVT	09/08/2010	$192.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	09/08/2010	$8.98
	DMI DELL K-12/GOVT	09/08/2010	$293.50
	DMI DELL K-12/GOVT	09/10/2010	$57.67
	MXN CORPORATION	09/16/2010	$611.73
	DMI DELL K-12/GOVT	09/16/2010	$138.53
	DMI DELL K-12/GOVT	09/17/2010	$359.48
	DMI DELL K-12/GOVT	09/17/2010	$134.50
	DMI DELL K-12/GOVT	09/17/2010	$192.59
	DMI DELL K-12/GOVT	09/17/2010	$180.27
	MCM ELECTRONICS I01 OF 01	09/17/2010	$17.18
	DMI DELL K-12/GOVT	09/18/2010	$83.56
	DMI DELL K-12/GOVT	09/17/2010	$275.90
	DMI DELL K-12/GOVT	09/17/2010	$36.80
	DMI DELL K-12/GOVT	09/17/2010	$9.51
	DMI DELL K-12/GOVT	09/17/2010	$217.72
	DMI DELL K-12/GOVT	09/17/2010	$9.51
	DMI DELL K-12/GOVT	09/21/2010	$192.59
	DMI DELL K-12/GOVT	09/21/2010	$1,155.54
	DMI DELL K-12/GOVT	09/24/2010	$170.67
	DMI DELL K-12/GOVT	09/24/2010	$9.42
	DMI DELL K-12/GOVT	09/23/2010	$87.56
	DMI DELL K-12/GOVT	09/25/2010	$1,358.99
	DMI DELL K-12/GOVT	09/25/2010	$190.79
	DMI DELL K-12/GOVT	09/25/2010	$293.50
	DMI DELL K-12/GOVT	09/25/2010	$472.73
	DMI DELL K-12/GOVT	09/28/2010	$454.63
	DMI DELL K-12/GOVT	09/29/2010	$205.19
			$12,419.50
WALTER WEST	SPARROW & KENNEDY TRACTOR	09/10/2010	$60.48
	XPEDX-INTL PAPER	09/14/2010	$178.09
	STAPLES 00117127	09/14/2010	$93.26
	STAPLES 00117127	09/16/2010	$27.94
	XPEDX-INTL PAPER	09/22/2010	$102.38
			$462.15
YONG HO KIM	WM SUPERCENTER	09/10/2010	$74.61
	LOWES #00433	09/27/2010	$23.29
	WW GRAINGER	09/27/2010	$76.24
			$174.14
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00
	SC LAW ENFORCEMENT	09/07/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/24/2010	$25.00
	SC LAW ENFORCEMENT	09/29/2010	$25.00
			$425.00

Total for VOCATIONAL REHABILITATION: $170,884.72

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	09/17/2010	$43.50
			$43.50
DANA HARLEY	LOWES #01066	09/13/2010	$35.00
	LOWES #01066	09/13/2010	$22.73
	STAPLES DIRECT00209908	09/21/2010	$273.88
			$331.61
GLORIA ROBINSON	AIRPORT PHARMACY INC.	09/28/2010	$48.54
			$48.54
JEFF HOOK	ROSE TALBERT PAINT COMPAN	08/31/2010	$37.44
	PRO CHEM INC	09/01/2010	$313.87
	STATE AUTO PAINT	09/01/2010	$168.53
	ROSE TALBERT PAINT COMPAN	09/02/2010	$204.42
	STATE AUTO PAINT	09/01/2010	$132.02
	SHERWIN WILLIAMS #2076	09/02/2010	$179.41
	CENTRAL EQUIPMENT CO	09/01/2010	$85.60
	LOWES #00499	09/03/2010	$284.27
	SMITH & JONES JANITORIAL	09/08/2010	$457.96
	TRAYCO OF SC INC	09/08/2010	$344.59
	TRAYCO OF SC INC	09/08/2010	$22.47
	INTERSTATE ALLBATTERY CT	09/10/2010	$98.92
	SMITH & JONES JANITORIAL	09/09/2010	$248.19
	LOWES #00499	09/13/2010	$257.47
	THREE FOUNTAINS ACE	09/13/2010	$84.05
	NB HANDY 150	09/14/2010	$401.66
	CAPITAL SUPPLY OF COLUMBI	09/14/2010	$31.73
	GATEWAY SUPPLY CP	09/14/2010	$227.56
	DILLON SUPPLY CO.	09/15/2010	$105.34
	DISCOUNT TIRE	09/17/2010	$97.89
	THREE FOUNTAINS ACE	09/17/2010	$64.65
	VERIZON WRLS P2099-01	09/20/2010	$40.10
	ACE HRDWR OF CAYCE LLC	09/21/2010	$82.81
	UNITED REFRIG BR #U2	09/21/2010	$247.62
	SMITH & JONES JANITORIAL	09/20/2010	$295.32
	GRAHL ELECTRIC SUPPLY CO	09/23/2010	$18.73
	NORTHERN TOOL EQUIP SC	09/22/2010	$375.43
	NAPA STORE 1015002	09/22/2010	$115.93
	SMITH & JONES JANITORIAL	09/23/2010	$23.54
	PALMETTO LAWN & LEISURE	09/24/2010	$514.81
	LOWES #00499	09/27/2010	$198.14
	SAFETY EQUIPMENT RENTAL	09/29/2010	$178.00
	GALAXY HARDWARE INC	09/28/2010	$45.12
	LOWES #00499	09/29/2010	$408.49
			$6,392.08
MELISSA RAE THURSTIN	STAPLS7065771646000001	08/31/2010	$58.03
	OFFICEMAX CT IN#820088	09/16/2010	$270.65
	USPS 45180402029801016	09/28/2010	$11.42

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$340.10
SCOTT GAINES	POPULAR SUBSCRIPTION SERV	09/10/2010	$450.00
			$450.00
SHANNAN C WOOVIS	CROMERS	09/08/2010	$7.48
	STAPLS7066289467000001	09/16/2010	$138.61
	STAPLS7066333004000001	09/17/2010	$26.41
	STAPLS7066410150000003	09/21/2010	$101.36
	STAPLS7066410150000004	09/25/2010	$52.58
	OFFICE DEPOT #1214	09/28/2010	$664.47
			$990.91
SHERYL LORICK	OFFICE DEPOT #1214	09/17/2010	$210.20
			$210.20
TIM MAPLES	CDW GOVERNMENT	08/31/2010	$697.52
	MICRO ADVANTAGE LLC	09/07/2010	$951.93
	COMPUWORLD INC	09/08/2010	$1,556.85
	MICRO ADVANTAGE LLC	09/09/2010	$470.69
	BEST BUY 00002642	09/21/2010	$144.43
	LOWES #00499	09/23/2010	$94.52
	CABLE & CONNECTIONS INC	09/23/2010	$64.20
	COMPUWORLD INC	09/28/2010	$1,858.59
			$5,838.73
TONZA THOMAS	STAPLS7065865651000001	09/04/2010	$50.28
	WM SUPERCENTER	09/08/2010	$62.41
	WAL-MART #1183	09/13/2010	$11.65
	BLUESTEIN WHOLESALE COMPA	09/15/2010	$504.02
	WM SUPERCENTER	09/23/2010	$87.62
	WAL-MART #1183	09/24/2010	$79.52
			$795.50

Total for WIL LOU GRAY OPPORTUN SCH: $15,441.17

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BEST WESTERN HOTELS	09/21/2010	$230.86
	INFOBASE PUBLISHING	09/29/2010	$288.79
	BARNES&NOBLE COM	09/29/2010	$466.54
	BARNES&NOBLE COM	09/29/2010	$127.70
	BARNES&NOBLE COM	09/29/2010	$149.79
	BARNES&NOBLE COM	09/29/2010	$99.13
	BARNES&NOBLE COM	09/29/2010	$29.39
			$1,392.20
ERIC BROWN	BCH COLONYS WINDS RESORT	09/23/2010	$64.98
			$64.98
MELISSA A COKER	BARNES&NOBLE COM	09/10/2010	$161.85
	BARNES&NOBLE COM	09/11/2010	$107.90
	DELTA AIR 0062334810455	09/21/2010	$294.30
			$564.05
TYRONE THOMAS	LOWES #01075	09/01/2010	$882.53
	LOWES #01075	09/01/2010	$259.85
			$1,142.38

Total for WILLIAMSBURG TECH COLL: $3,163.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	WALGREENS #4842	09/08/2010	$12.83
	CHEAP JOES ART STUFF INC	09/22/2010	$450.32
	MICHAELS #2723	09/26/2010	$21.39
			$484.54
ALBERT HELMS JR	BAKER DIST CO 577	09/10/2010	$89.45
	BAKER DIST CO 577	09/13/2010	$22.71
	BAKER DIST CO 577	09/14/2010	$487.53
	C C DICKSON CO 1020	09/14/2010	$102.44
	C C DICKSON CO 1020	09/14/2010	$215.71
	BAKER DIST CO 577	09/15/2010	$128.40
	BAKER DIST CO 577	09/16/2010	$248.11
	BAKER DIST CO 577	09/21/2010	$87.15
	BAKER DIST CO 577	09/23/2010	$73.40
			$1,454.90
ALICIA MARSTALL	ACUI/ASSOC OF COLLEGE	09/22/2010	$297.00
			$297.00
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	09/08/2010	$39.50
	TONS OF TONER COM	09/10/2010	$157.00
			$196.50
ALVIN THOMAS	LOWES #00416	08/31/2010	$52.24
	GATEWAY SUPPLY CO RH	09/01/2010	$279.27
	ACS INC	09/07/2010	$204.90
	LOWES #00416	09/07/2010	$153.42
	FERGUSON ENT #123	09/14/2010	$9.81
	THE HOME DEPOT 1114	09/13/2010	$26.72
	LOWES #00416	09/15/2010	$12.83
	LOWES #00416	09/21/2010	$26.61
	GRAYBAR ELECTRIC	09/22/2010	$70.23
	LOWES #00416	09/23/2010	$19.56
			$855.59
AMANDA HACKNEY	STAPLS7065762199000001	08/31/2010	$144.39
	BOOKWORM AT WINTHROP #822	09/02/2010	$7.69
	PAYPAL ALICEPAULIN	09/07/2010	$19.50
	STAPLES 00111211	09/06/2010	$21.67
	BEST BUY 00009944	09/08/2010	$82.37
	S REGIONAL MODEL UN I	09/10/2010	$1,125.00
	VESTA AT&TPREPAID	09/15/2010	$28.75
	AM POL SCI ASSN	09/16/2010	$115.00
	AMAZON MKTPLACE PMTS	09/16/2010	$17.19
	OFFICEMAX CT IN#837568	09/17/2010	$313.63
	STAPLS7066608565000001	09/28/2010	$67.67
	STAPLS7066608565000002	09/29/2010	$9.79
			$1,952.65
AMANDA MCGARITY	ACTFL AMRCN CNCL TCHNG FR	09/02/2010	$195.00
	ACTFL AMRCN CNCL TCHNG FR	09/02/2010	$290.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	OFFICEMAX CT IN#564540	09/02/2010	$156.29
	STAPLS7065842930000001	09/02/2010	$57.92
	STAPLS7065842930000002	09/03/2010	$4.27
	ACTFL AMRCN CNCL TCHNG FR	09/05/2010	$290.00
	STAPLS7065942096000001	09/04/2010	$16.50
	WALGREENS #4842	09/15/2010	$27.82
	STAPLS7066481764000001	09/23/2010	$58.21
	AEI TEACHERS DISCOVERY	09/24/2010	$131.59
			$1,227.60
AMANDA WERTS	FOOD LION #2537	09/10/2010	$21.81
	Flying J C store outside	09/12/2010	$30.36
	WALGREENS #4842	09/15/2010	$24.20
	TEN THOUSAND VILLAGES	09/24/2010	$30.31
			$106.68
AMANDA WOOLWINE	USPS 45752009132308454	09/07/2010	$13.64
	OFFICE DEPOT #342	09/07/2010	$3.36
	WWW.NO-WIRES.CO.UK	09/08/2010	$8.50
	USPS 45752009132308454	09/09/2010	$29.28
	PLN PRICELINE.COM RNTL	09/26/2010	$129.23
	PLN PRICELINE.COM AIR	09/26/2010	$267.70
			$451.71
AMY SULLIVAN	CHARLOTTE CHAMBER OF COMM	09/01/2010	$50.00
	CHARLOTTE CHAMBER OF COMM	09/22/2010	$30.00
	EZ TIXX LLC 00 OF 00	09/22/2010	$6.00
			$86.00
ANDREW VORDER BRUEGGE	ENTERPRISE RENT-A-CAR	09/17/2010	$315.29
			$315.29
ANGELA CONNER	SIGNS BY TOMORROW OF ROC	09/16/2010	$206.30
	CAROLINA OFFICE SYSTEMS	09/17/2010	$149.55
	XEROX CORP. XCS/RBO	09/23/2010	$204.37
	SIGNS BY TOMORROW OF ROC	09/29/2010	$205.12
			$765.34
ANGIE EDWARDS	BOOKWORM AT WINTHROP #822	08/31/2010	$23.11
	OFFICE DEPOT #342	09/24/2010	$14.11
			$37.22
ANN BIGGERSTAFF	SIGN TECHNIQUES	08/31/2010	$68.48
	STAPLS7065751660000001	08/31/2010	$13.27
	LOWES #00416	09/07/2010	$3.94
	BNA 5	09/07/2010	$668.75
	STAPLES 00111211	09/08/2010	$5.89
	CHINA VISA SERVICE CENTER	09/10/2010	$396.55
	BI-LO 701	09/10/2010	$78.99
	WWW EARTHLINK.NET	09/13/2010	$21.95
	OFFICE DEPOT #1214	09/14/2010	$42.61
	CONTINENTAL 0057920694694	09/14/2010	$1,040.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	WM SUPERCENTER	09/19/2010	$9.38
	BI-LO 701	09/17/2010	$15.52
	TRAVEL INSURANCE POLICY	09/22/2010	$82.95
	AMERICAN MARKETING ASSOC	09/22/2010	$230.00
	C-SCAPE CONSULTING	09/23/2010	$199.90
	UNITED AIR 0168615088830	09/21/2010	$1,382.50
	UNITED AIR 0168615088993	09/21/2010	$1,382.50
	AMERICAN MARKETING ASSOC	09/22/2010	$230.00
	STAPLES 00111211	09/22/2010	$18.49
	HAMILTON & MOORE	09/27/2010	$27.77
	TECHSMITH CORPORATION	09/27/2010	$44.90
			$5,964.84
ANNA BURRIS	IBT IIS FINGERPRINT COM	09/07/2010	$37.25
	AMERICAN RED CROSS YORK	09/09/2010	$70.00
			$107.25
ANNA SARTIN	LOWES #00416	09/17/2010	$101.46
	BIG LOTS #019600019612	09/22/2010	$16.05
	KMART 7043	09/22/2010	$5.34
	HANCOCK FABRICS 1580	09/22/2010	$9.60
	ANNA'S LINENS #600	09/22/2010	$16.04
	LOWES #00416	09/22/2010	$77.81
	LOWES #00416	09/27/2010	$4.52
	SHERWIN WILLIAMS #2582	09/27/2010	$44.49
	FOOD LION #2537	09/29/2010	$2.54
			$277.85
APARTMENT ASSOCIATION	WM SUPERCENTER	09/03/2010	$6.09
	WM SUPERCENTER	09/20/2010	$39.92
	PAPA JOHNS 308	09/21/2010	$26.13
			$72.14
APRIL LOVEGROVE	STAPLES 00111211	09/02/2010	$13.89
	STAPLS7066176664000002	09/14/2010	$13.76
	ADVANCED VIDEO INC	09/15/2010	$831.39
	STAPLS7066176664000001	09/18/2010	$8.35
			$867.39
APRIL ROACH	CORNERSTONE CLEANERS	08/30/2010	$8.56
	PILOT 00003467	08/31/2010	$42.27
	SHARPE SHOPPE 2	09/03/2010	$35.79
	HOT SPOT 7003	09/09/2010	$37.95
	42642 WILKERSON FUEL	09/10/2010	$27.28
	ENTERPRISE RENT-A-CAR	09/13/2010	$549.36
			$701.21
BARB YEAGER	AMAZON MKTPLACE PMTS	09/06/2010	$103.99
	AMAZON MKTPLACE PMTS	09/07/2010	$178.99
	AMAZON MKTPLACE PMTS	09/07/2010	$9.96
	AMAZON MKTPLACE PMTS	09/07/2010	$8.88

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	AMAZON MKTPLACE PMTS	09/07/2010	$54.49
	AMAZON MKTPLACE PMTS	09/07/2010	$8.94
	AMAZON MKTPLACE PMTS	09/07/2010	$41.99
	BAMM COM 00093062	09/07/2010	$221.91
	Amazon.com	09/08/2010	$78.99
	AMAZON MKTPLACE PMTS	09/08/2010	$22.98
	UTK CAREER SERVICES	09/09/2010	$149.00
	AMAZON MKTPLACE PMTS	09/10/2010	$7.49
	WAL-MART #4593	09/13/2010	$131.16
	STAPLS7066181764000001	09/14/2010	$800.19
	STAPLS7066181764000004	09/14/2010	$138.29
	STAPLS7066181764000003	09/14/2010	$64.17
	PAYPAL CAROLINATES	09/14/2010	$90.00
	WAL-MART #4593	09/15/2010	$66.99
	BOOKWORM AT WINTHROP #822	09/16/2010	$535.00
	OFFICE DEPOT #342	09/17/2010	$651.56
	AIRPORT CONNECTION	09/23/2010	$92.00
	WM SUPERCENTER	09/23/2010	$76.81
	AIRPORT CONNECTION	09/24/2010	$92.00
	HOBBY LOBBY #383	09/25/2010	$15.39
	STAPLS7066181764000002	09/24/2010	$82.43
	SEPA	09/28/2010	$66.00
			$3,789.60
BARBARA EMERY	OFFICEMAX CT IN#549145	09/01/2010	$257.54
	OFFICEMAX CT IN#597008	09/04/2010	$54.38
	OFFICEMAX CT IN#968681	09/24/2010	$56.32
	SCACPA	09/27/2010	$105.00
			$473.24
BARRIE PLATT	HAMILTON & MOORE	08/31/2010	$72.76
	RYDER ENGRAVING INC	09/03/2010	$161.50
	STAPLES 00111211	09/06/2010	$53.14
	STAPLS7065972172000001	09/08/2010	$65.46
	RYDER ENGRAVING INC	09/13/2010	$18.05
	VIDEO SYSTEMS	09/16/2010	$1,662.78
			$2,033.69
BEN ROACH	LEWIS FENCE CO INC	09/01/2010	$1,400.00
			$1,400.00
BERNADETTE FAGARANG	USAIRWAYS 0377755823805	09/13/2010	$157.90
	AIRTRANAIR 3320093860862	09/17/2010	$357.80
	SUNOCO 0695005900	09/20/2010	$28.13
	ENTERPRISE RENT-A-CAR	09/21/2010	$47.60
			$591.43
BETH G COSTNER	STAPLS7065743320000001	08/31/2010	$11.56
	AMAZON MKTPLACE PMTS	09/09/2010	$7.98
	STAPLS7066067809000001	09/10/2010	$44.93

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Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	STAPLS7066067809000002	09/10/2010	$42.86
	COPCO	09/10/2010	$486.05
	STAPLS7066141693000001	09/14/2010	$22.15
	OFFICE DEPOT #1214	09/15/2010	$19.16
	STAPLS7066141693003001	09/21/2010	$8.86
	STAPLS7066427429000001	09/22/2010	$36.51
	EDUCATORS OUTLET	09/22/2010	$544.44
	HOMEDEPOT.COM	09/22/2010	$38.86
	OFFICEMAX CT IN#983359	09/24/2010	$176.23
	STAPLS7066547195000001	09/24/2010	$29.67
	STAPLS7066631810000001	09/28/2010	$9.39
	STAPLS0098354229000001	09/29/2010	$59.92
	EDUCATORS OUTLET	09/28/2010	$433.48
			$1,972.05
BETHANY MARLOWE	WILSONS NURSERY & GARD	09/03/2010	$13.99
			$13.99
BETTY TRIPLETT	FEDEX 793865571333	09/01/2010	$18.49
	OVERHEAD STATION GIFT	09/28/2010	$186.28
			$204.77
BIFF EDGE	LOWES #00416	09/03/2010	$195.14
	THE HOME DEPOT 1114	09/02/2010	$127.09
	THE HOME DEPOT 1114	09/05/2010	$16.02
	LOWES #00416	09/09/2010	$323.42
	THE HOME DEPOT 1114	09/10/2010	$39.17
	LOWES #00416	09/13/2010	$48.00
	THE HOME DEPOT 1114	09/15/2010	$84.84
	THE HOME DEPOT 1114	09/15/2010	$138.28
	LOWES #00416	09/24/2010	$92.19
	LOWES #00416	09/24/2010	$21.37
	BARBIZON CHARLOTTE INC	09/29/2010	$19.49
			$1,105.01
BOBBY SNYDER	CAROLINA ELECTRICAL	08/31/2010	$282.59
	JOHNSTONE SUPPLY	09/07/2010	$35.37
	CBR TECHNOLOGIES INC	09/16/2010	$644.09
	LOWES #01776	09/17/2010	$54.91
	LOWES #00416	09/22/2010	$31.82
	INTERSTATE SUPPLY COMPANY	09/22/2010	$256.41
			$1,305.19
BOYD JONES	WHITE HORSE RESTAURANT	09/03/2010	$166.48
	WHITE HORSE RESTAURANT	09/02/2010	$91.00
	WHITE HORSE RESTAURANT	09/10/2010	$73.71
	WHITE HORSE RESTAURANT	09/09/2010	$133.98
	NACA-WEB	09/15/2010	$700.00
	NACA-WEB	09/15/2010	$350.00
	PHILS BARBQUE PIT	09/19/2010	$266.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	PHILS BARBQUE PIT	09/19/2010	$76.72
	ASSEMBLY INN	09/17/2010	$760.89
	WHITE HORSE RESTAURANT	09/24/2010	$153.21
	WHITE HORSE RESTAURANT	09/27/2010	$82.83
			$2,855.26
BRIAN BAYSE	BAKER DIST CO 577	08/31/2010	$44.13
	BAKER DIST CO 577	09/01/2010	$20.05
	BAKER DIST CO 577	09/03/2010	$19.60
	BEARING DISTRIBUTORS INC	09/03/2010	$14.54
	LOWES #00416	09/07/2010	$49.67
	LOWES #00416	09/08/2010	$28.85
	BEARING DISTRIBUTORS INC	09/07/2010	$13.16
	NORTHERN TOOL EQUIP-SC	09/08/2010	$47.06
	BUSBY ELECTRIC MOTOR SERV	09/07/2010	$192.10
	BAKER DIST CO 577	09/15/2010	$5.42
	C C DICKSON CO 1020	09/15/2010	$93.77
	BAKER DIST CO 577	09/20/2010	$343.38
	LOWES #00416	09/20/2010	$13.01
	C C DICKSON CO 1020	09/21/2010	$16.26
	C C DICKSON CO 1020	09/21/2010	$58.57
	BAKER DIST CO 577	09/23/2010	$57.36
	LOWES #00416	09/24/2010	$9.60
	LOWES #00416	09/29/2010	$46.35
			$1,072.88
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	09/02/2010	$84.96
	INTERSTATE SUPPLY COMPANY	09/24/2010	$42.67
	INTERSTATE SUPPLY COMPANY	09/29/2010	$2,493.10
			$2,620.73
BROCK EASTMAN	Amazon Prime	09/15/2010	$79.00
	Amazon.com	09/16/2010	$20.66
	Amazon.com	09/16/2010	$23.98
	AMAZON MKTPLACE PMTS	09/18/2010	$306.97
	MITEL TECHNOLOGIES INC	09/17/2010	$2,285.52
	GOOGLE VoIP Circuit	09/20/2010	$1,619.99
	GBH COMMUNICATIONS	09/20/2010	$513.50
	GBH COMMUNICATIONS	09/23/2010	$540.00
	THE HOME DEPOT 1114	09/22/2010	$123.37
	THE HOME DEPOT 1114	09/23/2010	$53.44
	AMAZON MKTPLACE PMTS	09/28/2010	$633.99
			$6,200.42
CARLA HARDISTER	SIGNS NOW	08/30/2010	$513.82
	NC BLUMENTHAL PERF ARTS C	09/02/2010	$277.50
	NC BLUMENTHAL PERF ARTS C	09/02/2010	$945.00
	DIAMOND SPRINGS WATER	09/20/2010	$21.66
			$1,757.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	OFFICEMAX CT IN#485286	08/31/2010	$65.08
	STAPLS7065717220000002	09/01/2010	$53.54
	STAPLS7065956483000001	09/04/2010	$32.30
	STAPLS7065969278000001	09/08/2010	$80.30
	OFFICEMAX CT IN#641639	09/08/2010	$181.00
	RYDER ENGRAVING INC	09/17/2010	$12.50
	RYDER ENGRAVING INC	09/28/2010	$7.10
			$431.82
CAROLYN A SUMNER	LOWES #00416	09/04/2010	$152.74
	STAPLS7065968918000001	09/08/2010	$51.77
	NATIONAL ART EDUCATION AS	09/15/2010	$70.00
	CITY BUILDERS SERVICE	09/13/2010	$57.73
	WWW.NEWEGG.COM	09/15/2010	$84.98
	SCAEA	09/14/2010	$275.00
	LOWES #00416	09/20/2010	$234.69
	RYDER ENGRAVING INC	09/20/2010	$17.45
			$944.36
CATHERINE C HOPKINS	RYDER ENGRAVING INC	09/03/2010	$12.50
			$12.50
CENTRAL AREA	WM SUPERCENTER	09/26/2010	$87.71
	BIG LOTS #019600019612	09/26/2010	$32.96
			$120.67
CENTRAL EVENT	WAL-MART #0585	09/28/2010	$8.23
			$8.23
CHAD DRESBACH	TARGET 00013714	09/02/2010	$74.19
	OFFICE DEPOT #342	09/05/2010	$89.83
	DRAFTING STEALS	09/07/2010	$291.60
	AMAZON MKTPLACE PMTS	09/13/2010	$45.39
	ADORAMA INC	09/13/2010	$2,103.95
	HOBBY LOBBY #383	09/13/2010	$68.87
	UTRECHT MFG. CORP	09/23/2010	$306.58
	OFFICE DEPOT #342	09/22/2010	$76.99
	THINGS FROM ANOTHER WRLD	09/26/2010	$845.98
	THINGS FROM ANOTHER WRLD	09/30/2010	$127.84
			$4,031.22
CHAD RUSSELL	SUNBELT RENTALS #027	08/31/2010	$1,907.67
	LOWES #00416	09/02/2010	$155.58
	CITY BUILDERS SERVICE	09/08/2010	$145.55
	WW 01 CHARLOTTE CS	09/10/2010	$2,234.40
	WADE DOOR SERVICES LLC	09/13/2010	$1,641.00
	WADE DOOR SERVICES LLC	09/13/2010	$432.00
	OFFICE DEPOT #342	09/14/2010	$99.49
	CITY BUILDERS SERVICE	09/15/2010	$176.73
	CITY BUILDERS SERVICE	09/15/2010	$191.37
	GLIDDEN PROFESSIONAL #034	09/21/2010	$12.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	CITY BUILDERS SERVICE	09/27/2010	$178.06
	KMART 7043	09/28/2010	$18.18
	CITY BUILDERS SERVICE	09/28/2010	$145.31
			$7,337.55
CHARLES L LARSEN JR	SE SYSTEMS INC	09/10/2010	$1,030.54
	SE SYSTEMS INC	09/10/2010	$1,154.77
	STARTECH.COM USA LLP	09/13/2010	$70.61
	SE SYSTEMS INC	09/16/2010	$292.46
	SE SYSTEMS INC	09/16/2010	$25.68
	SE SYSTEMS INC	09/16/2010	$534.11
	SE SYSTEMS INC	09/17/2010	$952.00
	RADIOSHACK COR00119073	09/22/2010	$5.34
	RADIOSHACK COR00119073	09/22/2010	$11.75
			$4,077.26
CHARLES SIMPSON	COMER EQUIPMENT COMPANY	08/30/2010	$303.06
	JRC ROCK HILL	08/31/2010	$197.90
	SEARS ROEBUCK 2807	08/31/2010	$21.39
	NATIONAL WELDERS #R9	09/01/2010	$673.35
	JRC ROCK HILL	09/07/2010	$325.46
	AUTOZONE #1017	09/08/2010	$140.15
	NAPA STORE 1074019	09/08/2010	$52.59
	CARQUEST AUTO 01013424	09/08/2010	$11.89
	NORTHERN TOOL EQUIP-SC	09/10/2010	$16.00
	NORTHERN TOOL EQUIP-SC	09/10/2010	$74.89
	JRC ROCK HILL	09/14/2010	$128.12
	FOURMAN`S REPAIR SHOP	09/15/2010	$436.47
	FOURMAN`S REPAIR SHOP	09/15/2010	$154.04
	FOURMAN`S REPAIR SHOP	09/20/2010	$20.00
	FOURMAN`S REPAIR SHOP	09/22/2010	$76.53
	FOURMAN`S REPAIR SHOP	09/23/2010	$36.84
	SEARS ROEBUCK 2807	09/28/2010	$470.79
	JRC ROCK HILL	09/29/2010	$22.76
			$3,162.23
CHARLIE MCDONALD	LOWES #00416	09/02/2010	$46.99
	JRC ROCK HILL	09/13/2010	$1,845.75
	REPUBLIC SERVICES INC	09/20/2010	$1,324.93
	THE HOME DEPOT 1114	09/21/2010	$224.94
	THE HOME DEPOT 1114	09/24/2010	$35.18
			$3,477.79
CHERYL A TAYLOR	STAPLS7065891369000001	09/03/2010	$12.01
	VZWRLSS APOCC VISE	09/06/2010	$47.42
	VZWRLSS APOCC VISE	09/06/2010	$36.64
			$96.07
CHERYL B HINGLE	STAPLS7065913938000001	09/03/2010	$7.70
	STAPLES 00111211	09/02/2010	$222.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	STAPLES 00111211	09/03/2010	$403.33
	STAPLS7066046512000001	09/09/2010	$44.65
	STAPLS7066065465000001	09/10/2010	$66.53
	NCTE - MOTO	09/10/2010	$210.00
	STAPLES 00111211	09/10/2010	$61.04
	PAYPAL CROSSROADSL	09/14/2010	$159.00
	STAPLS7066209771000001	09/15/2010	$80.98
	STAPLS7066338317000001	09/17/2010	$68.72
	RYDER ENGRAVING INC	09/20/2010	$12.50
	RYDER ENGRAVING INC	09/20/2010	$39.80
	BAMM COM 00093062	09/20/2010	$247.52
	TCD CENGAGE LEARNING	09/22/2010	$29.66
	NCTE - MOTO	09/22/2010	$210.00
	STAPLS0098309601000002	09/25/2010	$629.12
	BAMM COM 00093062	09/24/2010	$40.66
	STAPLS7066607281000001	09/28/2010	$111.32
	USPS 45752009132308454	09/29/2010	$8.80
			$2,653.45
CHERYL FORTNER WOOD	USPS 45752009132308454	09/01/2010	$13.80
	RYDER ENGRAVING INC	09/03/2010	$12.70
	WAL-MART #4593	09/04/2010	$10.74
	PAYPAL NATIONALINS	09/06/2010	$315.00
	PAYPAL NATIONALINS	09/07/2010	$315.00
	AMER SOC FOR MICROBIO	09/07/2010	$400.00
	DELTA AIR 0067753392031	09/07/2010	$307.30
	TRAVEL INSURANCE POLICY	09/08/2010	$15.37
	PAYPAL WAEOPP	09/08/2010	$200.00
	AMER SOC FOR MICROBIO	09/08/2010	$500.00
	PAYPAL NATIONALINS	09/09/2010	$465.00
	BEST BUY 00008946	09/14/2010	$641.97
	BEST BUY 00008946	09/14/2010	$567.08
	LAKE LAWN RESORT	09/14/2010	$191.82
	AMER SOC FOR MICROBIO	09/15/2010	$400.00
	BAMM COM 00093062	09/15/2010	$29.03
	BAMM COM 00093062	09/15/2010	$54.15
	BAMM COM 00093062	09/15/2010	$32.83
	BAMM COM 00093062	09/15/2010	$16.07
	OFFICE DEPOT #342	09/16/2010	$599.18
	OFFICE DEPOT #342	09/16/2010	$629.13
	BEST BUY 00008946	09/21/2010	$668.71
	TURNING TECHNOLOGIES	09/20/2010	$1,250.83
	TURNING TECHNOLOGIES	09/21/2010	$32.59
	BI-LO 701	09/25/2010	$6.04
	BEST BUY 00008946	09/27/2010	$519.98
	TARGET 00013714	09/27/2010	$391.57
	LAKE LAWN RESORT	09/26/2010	$191.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,777.71
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	09/02/2010	$47.60
	STAPLS7065959184000001	09/04/2010	$96.02
	STAPLS7065384077000001	09/08/2010	$50.46
	STAPLS7066015396000001	09/09/2010	$47.21
	OFFICEMAX CT IN#851607	09/17/2010	$253.14
	ENTERPRISE RENT-A-CAR	09/21/2010	$50.96
	STAPLS7066457202000002	09/22/2010	$15.64
	STAPLS7066457202000001	09/22/2010	$198.38
	STAPLS7066457202001001	09/23/2010	$2.68
	CHOICEPOINT SERVICES	09/23/2010	$1,075.76
	STAPLS7066631400000001	09/28/2010	$26.64
			$1,864.49
CHRIS ROUSSEAU	TRIDENT TECH COLLEGE	09/02/2010	$400.00
	INTERSTATE SUPPLY COMPANY	09/08/2010	$1,474.89
	NORTHERN TOOL EQUIP-SC	09/17/2010	$157.25
			$2,032.14
CHRISJON SMITH	FOOD LION #1580	08/31/2010	$6.18
	FOOD LION #1580	08/31/2010	$3.06
	FOOD LION #1580	08/31/2010	$2.00
	FOOD LION #1580	09/09/2010	$15.22
	WALGREENS #4842	09/16/2010	$40.83
	STAPLES 00111211	09/16/2010	$37.10
			$104.39
CHRISTINE FERGUSON	DOLRTREE 2298 00022988	08/30/2010	$20.33
	WAL-MART #0585	09/03/2010	$7.87
	BI-LO 701	09/09/2010	$13.47
	OFFICE DEPOT #342	09/09/2010	$8.82
	DOLLAR GENERAL #7413	09/13/2010	$9.69
	MICHAELS #2723	09/22/2010	$10.65
	DOLLAR GENERAL #7413	09/22/2010	$4.32
	AMAZON MKTPLACE PMTS	09/25/2010	$7.99
	AMAZON MKTPLACE PMTS	09/25/2010	$13.00
	Amazon.com	09/28/2010	$17.13
	AMAZON MKTPLACE PMTS	09/27/2010	$17.19
	DOLLAR GENERAL #7413	09/26/2010	$6.75
	Amazon.com	09/28/2010	$52.17
	Amazon.com	09/29/2010	$95.26
	WAL-MART #0585	09/28/2010	$10.10
			$294.74
CHRISTINE ROBBINS	RESOUCES FOR EDUCATORS	09/09/2010	$97.00
	YORK TECHNICAL COLLEGE	09/14/2010	$20.00
	BI-LO 701	09/16/2010	$72.43
	WAL-MART #4593	09/27/2010	$5.71
			$195.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	ACT SOUTH CAROLINA ALL	09/01/2010	$230.00
	AT&T DATA	09/02/2010	$29.99
	ENTERPRISE RENT-A-CAR	09/02/2010	$47.60
	EXXONMOBIL 42205963	09/02/2010	$6.20
	USAIRWAYS 0377921566806	09/17/2010	$325.90
	EXXONMOBIL 42205963	09/16/2010	$28.73
	ENTERPRISE RENT-A-CAR	09/17/2010	$142.80
	CLASSIC CATERING	09/23/2010	$240.75
			$1,051.97
CHRISTOPHER S ONEILL	RADIOSHACK COR00119073	09/03/2010	$21.40
	BARBIZON CHARLOTTE INC	09/21/2010	$131.44
			$152.84
CHUCK DUNCAN	JDL LESCO 773	08/31/2010	$1,203.59
	STAR SILK & WOOLEN	08/30/2010	$305.18
	STAR SILK & WOOLEN	08/30/2010	$582.00
	ACS INC	09/01/2010	$2,202.70
	SNIPES JANITORIAL SUPPLI	09/01/2010	$1,257.40
	C C DICKSON CO 1020	09/01/2010	$519.41
	INTERSTATE SUPPLY COMPANY	09/02/2010	$1,773.65
	INTERSTATE SUPPLY COMPANY	09/02/2010	$981.00
	HAGEMEYER NA #M3	09/03/2010	$448.54
	ACE BUILDERS HDWE	09/03/2010	$228.06
	C C DICKSON CO 1020	09/08/2010	$282.48
	C C DICKSON CO 1020	09/08/2010	$379.57
	OFFICEMAX CT IN#671656	09/09/2010	$2,220.04
	RECYCLING EQUIPMENT CO	09/08/2010	$63.17
	HAGEMEYER NA #M3	09/10/2010	$84.11
	HAGEMEYER NA #M3	09/10/2010	$581.91
	CAROLINA ELECTRICAL	09/10/2010	$42.80
	HAGEMEYER NA #M3	09/13/2010	$16.71
	HAGEMEYER NA #M3	09/14/2010	$393.76
	ANIXTER INC	09/14/2010	$1,080.70
	DOMTAR PAPER COMPANY SC	09/16/2010	$924.79
	GATEWAY SUPPLY CO RH	09/21/2010	$460.10
	OFFICEMAX CT IN#920132	09/23/2010	$1,268.60
	GATEWAY SUPPLY CO RH	09/22/2010	$230.05
	GATEWAY SUPPLY CO RH	09/22/2010	$719.04
	INTERSTATE SUPPLY COMPANY	09/24/2010	$1,205.19
	STANDARD LIGHTING	09/24/2010	$1,066.59
	C C DICKSON CO 1020	09/24/2010	$865.32
	E.L.S. CORP	09/27/2010	$130.84
			$21,517.30
CHUCK DUNCAN SC	JANPAK 4	08/31/2010	$2,988.38
			$2,988.38
CLIFTON P CALLOWAY	PERKIN ELMER ANALYTICAL	08/31/2010	$75.06
	THORLABS INC	09/01/2010	$1,142.01

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	JASCO INC.	09/04/2010	$672.49
	NATIONAL WELDERS #09	09/02/2010	$29.53
	NATIONAL WELDERS #09	09/07/2010	$4.88
	NATIONAL WELDERS #09	09/07/2010	$668.69
	NATIONAL WELDERS #09	09/13/2010	$198.16
	NATIONAL WELDERS #09	09/16/2010	$99.49
	NATIONAL WELDERS #09	09/16/2010	$336.80
	S G E INC	09/21/2010	$146.10
	NATIONAL WELDERS #09	09/20/2010	$40.99
	FISHER SCI ATL	09/22/2010	$235.41
	VARIAN CHROMATOGRAPHY	09/24/2010	$74.43
	VARIAN CHROMATOGRAPHY	09/24/2010	$193.50
			$3,917.54
CLOSE SCHOLAR	WHITE HORSE RESTAURANT	09/10/2010	$192.98
	WALGREENS #4842	09/10/2010	$11.48
	BI-LO 701	09/14/2010	$9.73
	PAYPAL NORTHCAROLI	09/29/2010	$95.00
			$309.19
CLUBS AND ORGANIZATIONS	USAIRWAYS 0377854855483	09/28/2010	$148.90
	VISTAPR VISTAPRINT.COM	09/21/2010	$130.46
	DOLRTREE 2298 00022988	09/22/2010	$10.70
	ORIENTAL TRADING CO	09/22/2010	$21.98
	AMERICAN DIETETIC ASSOC	09/25/2010	$195.00
			$507.04
COURTNEY STARRETT	LOWES #00416	09/01/2010	$73.64
	FEDEX OFFICE #1798	09/01/2010	$12.78
	LOWES #00416	09/05/2010	$27.53
	LOWES #00416	09/03/2010	$96.88
	MSC INDUSTRIAL SUPPLY	09/03/2010	$97.17
	FEDEX OFFICE #1798	09/14/2010	$4.26
	COSTCO.COM ONLINE	09/14/2010	$909.49
	SMOOTH-ON, INC	09/17/2010	$446.53
	NATIONAL WELDERS #09	09/15/2010	$106.20
	RIO GRANDE ECOMM	09/20/2010	$138.15
	Amazon.com	09/22/2010	$118.98
	RIO GRANDE ECOMM	09/24/2010	$120.18
	SI STULLER	09/24/2010	$139.92
			$2,291.71
CRAIG SAUVIGNE	MICROSOFT TECHNET	09/01/2010	$266.43
	AMAZON MKTPLACE PMTS	09/20/2010	$19.38
			$285.81
CRYSTAL BOWENS	EXXONMOBIL 42262212	09/12/2010	$21.78
	KANGAROO EXP #3244	09/14/2010	$27.00
	BP GAS #64381	09/19/2010	$30.00
	EXXONMOBIL 42275834	09/16/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BOWENS	LITTLE GIANT BP #5	09/17/2010	$24.75
	ENTERPRISE RENT-A-CAR	09/21/2010	$274.68
	BP GAS #64381	09/22/2010	$27.00
	CIRCLE M #25	09/24/2010	$19.00
	42642 WILKERSON FUEL	09/24/2010	$22.00
	ENTERPRISE RENT-A-CAR	09/25/2010	$214.20
			$690.41
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	09/01/2010	$137.67
	RYDER ENGRAVING INC	08/31/2010	$323.70
	OFFICEMAX CT IN#610055	09/03/2010	$232.29
	STAPLS7065925321000001	09/03/2010	$66.33
	ENTERPRISE RENT-A-CAR	09/14/2010	$99.25
	HANCOCK FABRICS 1580	09/15/2010	$84.01
	STAPLS7066297642000001	09/17/2010	$85.12
	ENTERPRISE RENT-A-CAR	09/21/2010	$151.54
	ENTERPRISE RENT-A-CAR	09/28/2010	$142.17
			$1,322.08
CURTIS HOLDER	PIEDMONT DOOR AUTOMATION,	09/01/2010	$345.71
	LOWES #00416	09/03/2010	$47.48
	NEWPORT HARDWARE	09/06/2010	$23.53
	GEMINICOMPUTERS.COM	09/09/2010	$170.30
	SFI ELECTRONICS INC	09/10/2010	$532.50
	RADIOSHACK COR00119073	09/27/2010	$17.10
	PIEDMONT DOOR AUTOMATION,	09/27/2010	$412.50
			$1,549.12
CYNTHIA A CASSENS	NEWBERRY COLLEGE	09/16/2010	$10.00
			$10.00
CYNTHIA GREEN	ATT BILL PAYMENT	08/31/2010	$160.26
	Amazon.com	09/16/2010	$827.10
	MIRAVIA, LLC	09/17/2010	$146.76
	ATT BILL PAYMENT	09/28/2010	$161.59
			$1,295.71
DANTE PELZER	LITTLE CAESARS 0021	09/15/2010	$62.59
	BI-LO 701	09/15/2010	$8.82
			$71.41
DARLENE LEDWELL	STAPLS7065724451002001	08/31/2010	$112.48
	DBC BLICK ART MATERIAL	09/12/2010	$168.87
	BINDERS ART SUPPLIES AND	09/13/2010	$22.82
	DBC BLICK ART MATERIAL	09/15/2010	$470.90
	OVERSTOCK.COM	09/15/2010	$59.73
	AMERICAN INST OF GRAPHIC	09/17/2010	$240.00
	GASTON COLLEGE	09/15/2010	$875.00
	NASCO INTERNATIONAL	09/16/2010	$89.62
	AMERICAN INST OF GRAPHIC	09/18/2010	$290.00
	OFFICEMAX CT IN#894217	09/21/2010	$152.69

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	STAPLES 00111211	09/21/2010	$27.45
	UTRECHT MFG. CORP	09/22/2010	$52.44
	MARTIN ART & FRAME	09/28/2010	$34.75
			$2,596.75
DAVID ROLLINGS	CORNERSTONE CLEANERS	09/07/2010	$42.80
	PTK FINANCIAL SERVICES	09/20/2010	$950.00
	ENTERPRISE RENT-A-CAR	09/21/2010	$190.40
	SUNOCO 0695005900	09/21/2010	$26.50
	KANGAROO EXPRESS 3855	09/26/2010	$31.50
	HESS 40387	09/28/2010	$20.57
			$1,261.77
DAVID VAWTER	PAYPAL SCCSS	09/10/2010	$125.00
	NATIONAL COUNCIL SOCIAL	09/21/2010	$139.00
			$264.00
DEBBIE GARRICK	WALGREENS #11210	09/01/2010	$188.76
	HARRIS TEETER #0149	09/29/2010	$19.51
			$208.27
DEBORAH BROOME	NTL COUNCIL OF UNIV RESEA	08/30/2010	$155.00
			$155.00
DEBORAH MINK	LOVES S COUNTR00003053	09/22/2010	$29.00
	KANGAROO EXPRESS 3932	09/25/2010	$11.00
	KANGAROO EXPRESS 3716	09/25/2010	$33.00
	ENTERPRISE RENT-A-CAR	09/27/2010	$204.12
			$277.12
DEBRA LEACH	AUTISM ASPE	09/02/2010	$843.45
	Amazon.com	09/08/2010	$20.95
	PROGRAM DEVELOPMENT ASSOC	09/10/2010	$1,027.60
	WESTERN PSYCHOLOGICAL SRV	09/10/2010	$1,074.70
	DIFFERENT ROADS TO LEA	09/11/2010	$1,972.06
	AMAZON MKTPLACE PMTS	09/11/2010	$58.02
	Amazon.com	09/13/2010	$37.14
	Amazon.com	09/15/2010	$452.72
	Amazon.com	09/16/2010	$44.30
	FSPRG.COM877-327-89	09/16/2010	$39.95
	Amazon.com	09/17/2010	$8.99
			$5,579.88
DEEANNA BROOKS	VZWRLSS APOCC VISE	09/02/2010	$66.47
	CHARLOTTE CHAMBER OF COMM	09/14/2010	$52.50
	EARTH FARE #250	09/13/2010	$16.57
	EARTH FARE #250	09/13/2010	$31.23
	CONNIE DUGLIN RENTAL	09/16/2010	$667.07
	CVS PHARMACY #4288 Q03	09/17/2010	$19.06
	BOOKWORM AT WINTHROP #822	09/16/2010	$273.02
	HARRIS TEETER #0149	09/17/2010	$64.89
	EARTH FARE #250	09/17/2010	$11.36

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Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	ENTERPRISE RENT-A-CAR	09/25/2010	$244.16
	LOWES #02920	09/26/2010	$10.66
	BEST BUY 00011080	09/27/2010	$27.05
	ENTERPRISE RENT-A-CAR	09/28/2010	$76.44
			$1,560.48
DENNIS BLANCKE	CITY BUILDERS SERVICE	08/31/2010	$356.29
	THE HOME DEPOT 1114	08/31/2010	$12.56
	CITY BUILDERS SERVICE	09/02/2010	$6.40
	THE HOME DEPOT 1114	09/03/2010	$5.87
	LOWES #00416	09/10/2010	$602.41
	LOWES #00416	09/14/2010	$38.82
	FASTENAL COMPANY01	09/20/2010	$21.66
	THE HOME DEPOT 1114	09/20/2010	$52.10
	THE HOME DEPOT 1114	09/28/2010	$2.76
			$1,098.87
DIANA DURBIN	PAYPAL COTTONMANCO	09/27/2010	$34.00
			$34.00
DIANE B WRIGHT	OFFICE DEPOT #1214	09/07/2010	$48.85
	NCAA FULFILLMENT 01 OF 01	09/07/2010	$645.75
	OFFICE DEPOT #1090	09/07/2010	$5.93
	OFFICE DEPOT #1214	09/08/2010	$40.73
	TOWNEPLACE SUITES RCKHILL	09/08/2010	$66.59
	OFFICE DEPOT #1214	09/10/2010	$99.94
	OFFICE DEPOT #1214	09/15/2010	$38.89
	MEDCO SUPPLY	09/15/2010	$442.40
	OFFICE DEPOT #1214	09/21/2010	$223.39
	CTW CAMPUS TEAM WEAR	09/22/2010	$450.90
	TOTAL STRENGTH AND SPEED	09/22/2010	$23.82
	VOICEBROADCASTINGCOM	09/27/2010	$15.00
	RYDER ENGRAVING INC	09/28/2010	$92.75
			$2,194.94
DINKINS STUDENT UNION	BOOKWORM AT WINTHROP #822	09/03/2010	$14.98
	EARTH FARE #250	09/03/2010	$3.48
	RADIOSHACK COR00119073	09/03/2010	$4.81
	TARGET 00013714	09/03/2010	$32.08
	ORIENTAL TRADING CO	09/03/2010	$113.78
	DOLRTREE 2298 00022988	09/03/2010	$3.15
	ENTERPRISE RENT-A-CAR	09/20/2010	$183.12
	ROCK HILL CITGO	09/19/2010	$37.18
	BI-LO 701	09/23/2010	$10.59
	BI-LO 701	09/23/2010	$18.25
	DOLRTREE 2298 00022988	09/23/2010	$2.14
	STAPLS7066608989000001	09/28/2010	$3.77
	ENTERPRISE RENT-A-CAR	09/04/2010	$56.62
	EARTH FARE #250	09/02/2010	$3.51
	FOOD LION #2537	09/09/2010	$9.27

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Cardholder	Vendor Name	Purchase Date	Amount
DINKINS STUDENT UNION	STAPLES 00111211	09/17/2010	$38.45
	INGLES #8	09/17/2010	$482.65
	WAL-MART #4593	09/25/2010	$182.58
	WM SUPERCENTER	09/25/2010	$21.72
	DOLRTREE 4062 00040626	09/25/2010	$15.63
			$1,237.76
DONALD DAVIS	APPLIANCE PARTS	09/07/2010	$132.97
	APPLIANCE PARTS	09/08/2010	$107.11
	rock hill glass company	09/08/2010	$154.68
	THE HOME DEPOT 1114	09/18/2010	$14.38
	GREEN ELECTRICAL SU	09/19/2010	$297.70
	LOWES #00416	09/18/2010	$4.26
	THE HOME DEPOT 1114	09/24/2010	$37.23
			$748.33
DONALD M ROGERS	48HOURPRINT.COM	09/16/2010	$579.64
			$579.64
DONNA GUERRA	NC MUSIC EDUCATORS	09/03/2010	$400.00
	J W PEPPER	09/09/2010	$189.99
	STAPLS7066136003000001	09/11/2010	$217.35
	ENTERPRISE RENT-A-CAR	09/13/2010	$169.12
	OFFICEMAX CT IN#735856	09/14/2010	$149.78
	TRYTEN TECHNOLOGIES	09/16/2010	$113.32
	J W PEPPER	09/18/2010	$95.00
	Amazon Marketplce JP	09/21/2010	$8.32
	Amazon.co.jp	09/21/2010	$61.67
	MUSIC & ARTS CENTER #1 RI	09/20/2010	$1,249.50
	Amazon Marketplce JP	09/23/2010	$6.27
			$2,660.32
DOROTHY BARBER	STAPLES 00111211	08/30/2010	$85.59
	PREMIER TECHNOLOGY GROUP	09/07/2010	$2,081.13
	DIAMOND SPRINGS WATER	09/08/2010	$88.33
	OFFICEMAX CT IN#646395	09/08/2010	$513.66
	DIAMOND SPRINGS WATER	09/08/2010	$12.79
	VALUE ADDED SYSTEMS	09/20/2010	$533.50
	BREWER CO INC	09/29/2010	$456.89
	STAPLS7066672470000001	09/29/2010	$92.13
	STAPLS7066672470000002	09/29/2010	$468.27
			$4,332.29
DR ANTHONY J DIGIORGIO	AT&T DATA	08/31/2010	$29.99
	MYPHOTOPIPE.COM	09/01/2010	$545.30
	MYPHOTOPIPE.COM	09/02/2010	$538.35
	MICHAELS ROCK HILL GRI	09/04/2010	$48.60
	BOOKWORM AT WINTHROP #822	09/03/2010	$83.89
	MYPHOTOPIPE.COM	09/08/2010	$380.31
	MYPHOTOPIPE.COM	09/09/2010	$395.31

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	APL ITUNES	09/10/2010	$16.95
	MYPHOTOPIPE.COM	09/10/2010	$365.31
	JANES CREATIVE DESIGNS	09/13/2010	$244.50
	FISH MARKET	09/13/2010	$157.98
	MARRIOTT 337W0 WARDMAN PK	09/17/2010	$64.50
	BROOKSTONE	09/22/2010	$41.67
	GRAND CAFE OF BONITA S	09/29/2010	$57.82
			$2,970.48
DR FRANK ARDAIOLO	SMARTPHONEEXPERTSCOM	08/31/2010	$15.90
	OFFICE DEPOT #342	09/01/2010	$88.77
	BEST BUY 00008946	09/11/2010	$23.53
			$128.20
DR KAREN KEDROWSKI	DOLRTREE 2298 00022988	09/15/2010	$11.53
	COURTYARD BY MARRIOTT ROC	09/17/2010	$143.19
			$154.72
ELAINE WILD	STAPLS7066020806000001	09/09/2010	$144.81
			$144.81
ERICA FEEMSTER CRAWFORD	STAPLS7065849369000001	09/02/2010	$197.37
	SPIRIT TELECOM	09/07/2010	$4.38
			$201.75
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	09/17/2010	$102.25
			$102.25
FRANK J ZEBEDIS	AUTOZONE #1017	09/13/2010	$104.91
	IACLEA	09/14/2010	$325.00
			$429.91
FRANK PULLANO	Amazon.com	09/10/2010	$91.47
			$91.47
FRANKIE BELL	FASTENAL COMPANY01	09/20/2010	$2.05
	THE HOME DEPOT 1114	09/21/2010	$11.70
			$13.75
GAIL LITTLE	STAPLS7065777199000001	08/31/2010	$24.27
	TENNIS WAREHOUSE	08/31/2010	$55.93
	STAPLS7065776614000001	08/31/2010	$182.50
	ENTERPRISE RENT-A-CAR	08/31/2010	$95.20
	24 7 INTERNATIONAL LLC	09/01/2010	$245.31
	STAPLS7065776614002001	09/02/2010	$4.24
	ACUSHNET COMPANY	09/02/2010	$405.24
	STAPLS7066025203000001	09/09/2010	$691.81
	ENTERPRISE RENT-A-CAR	09/09/2010	$95.20
	OFFICE DEPOT #1214	09/09/2010	$33.69
	STAPLS7066134471000001	09/11/2010	$38.28
	ENTERPRISE RENT-A-CAR	09/14/2010	$253.68
	ENTERPRISE RENT-A-CAR	09/14/2010	$338.24
	GILMAN GEAR	09/13/2010	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	MEDCO SUPPLY	09/18/2010	$423.13
	ENTERPRISE RENT-A-CAR	09/17/2010	$338.24
	ENTERPRISE RENT-A-CAR	09/20/2010	$253.68
	ENTERPRISE RENT-A-CAR	09/20/2010	$338.24
	ENTERPRISE RENT-A-CAR	09/21/2010	$190.40
	PG CROSS CHECKER.COM	09/24/2010	$450.00
	ENTERPRISE RENT-A-CAR	09/28/2010	$338.24
	BURBANK SPORTS NETS	09/27/2010	$346.84
	STAPLS7066638320000001	09/29/2010	$111.92
			$5,358.28
GARLAND BROWN	THE HOME DEPOT 1114	08/30/2010	$28.30
	C C DICKSON CO 1020	09/03/2010	$84.55
	LOWES #00416	09/14/2010	$59.28
	rock hill glass company	09/16/2010	$128.40
	THE HOME DEPOT 1114	09/20/2010	$217.94
	LOWES #00416	09/28/2010	$89.82
			$608.29
GAYLE SAWYER	USPS 45752109432342438	09/18/2010	$6.80
			$6.80
GENA SMITH	BOOKWORM AT WINTHROP #822	09/02/2010	$33.53
			$33.53
GENEVIEVE SPARACIN	OFFICEWORLD.COM	08/30/2010	$73.80
	STAPLS7066192299000001	09/14/2010	$62.27
	STAPLS7066192299000002	09/15/2010	$9.79
	BOOKWORM AT WINTHROP #822	09/24/2010	$18.73
			$164.59
GERARD KRZEMIEN	STATE LINE LIGHTING	09/15/2010	$88.81
	STATE LINE LIGHTING	09/22/2010	$138.03
			$226.84
GERRY DERKSEN	ES VALUE PLUS MONTHLY	09/15/2010	$24.95
	PAYPAL WEBDIRECTIO	09/15/2010	$450.00
			$474.95
GINA G JONES	STAPLES DIRECT00209908	09/02/2010	$111.24
	STAPLES DIRECT00209908	09/16/2010	$208.25
			$319.49
GLORIA JONES	H & H PUBLISHING CO INC	08/31/2010	$604.50
	USAIRWAYS 0372403410421	09/20/2010	$177.90
	USAIRWAYS 0372403470187	09/20/2010	$272.90
	USAIRWAYS 0372403470185	09/20/2010	$272.90
	USAIRWAYS 0372403470186	09/20/2010	$272.90
	REI GREENWOODHEINEMANN	09/24/2010	$29.96
			$1,631.06
GRANT SCURRY	Amazon.com	08/31/2010	$21.94
			$21.94

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN BALDWIN	GOOGLE QPR Institute	09/24/2010	$19.95
			$19.95
HEATHER EVANS-ANDERSON	OFFICE DEPOT #342	08/31/2010	$171.19
	BIO RAD	09/01/2010	$171.59
	FISHER SCI AUTO REC	09/08/2010	$627.75
	FISHER SCI AUTO REC	09/08/2010	$49.39
	PETSMART INC 405	09/09/2010	$39.34
	OFFICE MAX	09/10/2010	$111.84
	FISHER SCI ATL	09/11/2010	$30.18
	FISHER SCI ATL	09/14/2010	$67.54
	FINTASTIC	09/16/2010	$270.79
	M-REP MARINE RESEARCH EDU	09/26/2010	$286.00
			$1,825.61
HOLLY PARRISH	STAPLS7065793168000001	09/01/2010	$111.64
	RYDER ENGRAVING INC	09/01/2010	$12.50
	ENTERPRISE RENT-A-CAR	09/02/2010	$47.60
	STAPLS7065889673000001	09/03/2010	$41.34
	STAPLS7065889673000002	09/03/2010	$82.23
	STAPLES DIRECT00209908	09/02/2010	$26.69
	STAPLES DIRECT00209908	09/02/2010	$21.39
	STAPLS7065944780000001	09/04/2010	$17.90
	ENTERPRISE RENT-A-CAR	09/07/2010	$61.04
	WM SUPERCENTER	09/07/2010	$25.65
	STAPLS7066001509000001	09/08/2010	$87.63
	ENTERPRISE RENT-A-CAR	09/13/2010	$136.08
	STAPLS7066199224000001	09/14/2010	$263.67
	STAPLS7066368374000002	09/18/2010	$265.35
	STAPLS7066368374000001	09/18/2010	$91.52
	RYDER ENGRAVING INC	09/28/2010	$12.50
			$1,304.73
HOWARD SEIDLER	OFFICEMAX CT IN#529416	09/01/2010	$357.99
	VZWRLSS APOCC VISE	09/02/2010	$315.55
	DCI INC	09/15/2010	$307.05
	STAPLS7066664132000001	09/29/2010	$44.93
			$1,025.52
JAMES HAMMOND	ENTERPRISE RENT-A-CAR	09/15/2010	$214.20
	EXXONMOBIL 42205963	09/15/2010	$29.46
	DYNAMETRIC INC	09/22/2010	$99.00
	THAWTE	09/25/2010	$1,614.90
	AMAZON MKTPLACE PMTS	09/27/2010	$260.99
	AMAZON MKTPLACE PMTS	09/27/2010	$408.94
	Amazon.com	09/28/2010	$97.69
			$2,725.18
JAMES JOHNSTON	M-REP MARINE RESEARCH EDU	08/27/2010	$670.00
			$670.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHODES	CAROLINA ELECTRICAL	09/02/2010	$209.72
	BUSBY ELECTRIC MOTOR SERV	09/01/2010	$164.40
	C C DICKSON CO 1020	09/09/2010	$70.83
	CAROLINA ELECTRICAL	09/08/2010	$179.76
	CAROLINA ELECTRICAL	09/09/2010	$226.84
	MATT MARSHALL AND COMPANY	09/14/2010	$595.30
	MATT MARSHALL AND COMPANY	09/15/2010	$405.00
	NORTHERN TOOL EQUIP-SC	09/21/2010	$575.05
			$2,426.90
JAMES WATTS	LOWES #00416	09/02/2010	$269.91
	LOWES #00416	09/03/2010	$38.80
	LOWES #00416	09/06/2010	$65.63
	C C DICKSON CO 1020	09/07/2010	$39.83
	C C DICKSON CO 1020	09/08/2010	$43.50
	CES-SC-0029	09/10/2010	$105.83
	BAKER DIST CO 577	09/14/2010	$234.11
	ACS INC	09/15/2010	$1,032.12
	FERGUSON ENT #123	09/22/2010	$39.57
	LOWES #00416	09/22/2010	$40.70
			$1,910.00
JAMIE LOW	STAPLS7066244648000001	09/15/2010	$16.83
	DOVE DATA PRODUCTS INC	09/16/2010	$192.60
			$209.43
JANE BAILEY	BLUEGRASS LTD	08/30/2010	$769.07
	BLUEGRASS LTD	08/30/2010	$135.94
	BLUEGRASS LTD	08/30/2010	$536.96
	MOLTEN USA	09/01/2010	$444.72
	RYDER ENGRAVING INC	09/01/2010	$49.40
	TPC GOPHER	09/03/2010	$145.00
	JONES&BARTLETT LEARNING	09/03/2010	$56.14
	KMART 7043	09/06/2010	$12.83
	WAL-MART #4593	09/08/2010	$28.85
	STAPLS7066024792000001	09/09/2010	$15.28
	SS MR. COFFEE	09/10/2010	$19.94
	AMERICAN RED CROSS YORK	09/09/2010	$150.00
	STAPLS7066064588000001	09/10/2010	$5.08
	REGAL GRAPHICS INC	09/10/2010	$285.00
	TPC GOPHER	09/10/2010	$12.90
	MANSION SPORTS	09/13/2010	$186.33
	BLUEGRASS LTD	09/14/2010	$170.75
	STAPLS7066276784000001	09/16/2010	$3.79
	STAPLS7066310893000001	09/17/2010	$5.33
	RYDER ENGRAVING INC	09/17/2010	$12.50
	TPC GOPHER	09/18/2010	$11.95
	AMAZON MKTPLACE PMTS	09/21/2010	$207.89
	SSG SPORT SUPPLY GROUP	09/21/2010	$598.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7066392062000001	09/21/2010	$10.98
	TAPESTOCKONLINE.COM	09/20/2010	$57.51
	STAPLS7066407367000001	09/21/2010	$24.05
	STAPLS7066390194000001	09/21/2010	$55.54
	AMERICAN RED CROSS YORK	09/22/2010	$80.00
	FASTENAL COMPANY01	09/23/2010	$31.67
	MOBAL 212 785 5800	09/23/2010	$105.00
	BLUEGRASS LTD	09/24/2010	$108.57
	LIBERTY MOUNTAI	09/24/2010	$80.40
	BLUEGRASS LTD	09/24/2010	$658.00
	POWER SYSTEMS	09/09/2010	$211.14
	STAYWELL - KRAMES	09/28/2010	$211.14
			$5,498.57
JANE RAWLS	NCATE	08/31/2010	$400.00
	THE HERALD CLASSIFIEDS	09/03/2010	$59.40
	STAPLS7065958998000001	09/04/2010	$36.13
	CAREER NETWORK 00 OF 00	09/02/2010	$275.00
	HAMILTON & MOORE	09/07/2010	$34.66
	AACTE-INTERNET	09/08/2010	$1,025.00
	AACTE-INTERNET	09/08/2010	$400.00
	THE HERALD CLASSIFIEDS	09/14/2010	$127.20
	STAPLS7066319931000001	09/17/2010	$18.59
	THE CHARLOTTE OBSVR	09/22/2010	$609.00
	CAREER NETWORK 00 OF 00	09/23/2010	$275.00
	PREMIER TECHNOLOGY GROUP	09/25/2010	$320.76
			$3,580.74
JANE W LANFORD	THE UPS STORE #4411	09/08/2010	$63.10
			$63.10
JANELL STEVENS	STRIKERS FAMILY SPORTS	09/19/2010	$96.00
			$96.00
JANET GRAY	HANCOCK FABRICS 1580	09/01/2010	$42.97
	HANCOCK FABRICS 1580	09/12/2010	$24.86
	TARGET 00013714	09/14/2010	$15.74
	TJ MAXX #854	09/14/2010	$27.25
	WM SUPERCENTER	09/15/2010	$56.13
	FOAM N MORE INC	09/15/2010	$47.20
	HANCOCK FABRICS 1580	09/14/2010	$68.12
	ROSS STORE #583	09/14/2010	$8.00
	SEWING MACHINE SALES & SE	09/14/2010	$91.97
	AMAZON MKTPLACE PMTS	09/21/2010	$33.45
	AMAZON MKTPLACE PMTS	09/20/2010	$86.43
	AMAZON MKTPLACE PMTS	09/21/2010	$46.23
	HANCOCK FABRICS 1580	09/21/2010	$46.94
	ROSS STORE #583	09/21/2010	$30.43
	WINDY CITY NOVELTIES	09/22/2010	$42.72
	HOT TOPIC #642	09/23/2010	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	WM SUPERCENTER	09/23/2010	$8.56
	ROSS STORE #583	09/23/2010	$7.48
	RUE 21 612	09/23/2010	$5.33
	MICHAELS #2723	09/23/2010	$6.94
	BI-LO 701	09/25/2010	$9.48
	WAL-MART #0585	09/26/2010	$42.80
	KMART 7043	09/26/2010	$26.73
	KMART 7043	09/27/2010	$43.84
	SULLIVAN DANCE AN	09/28/2010	$18.83
	HANCOCK FABRICS 1580	09/28/2010	$30.50
			$882.83
JANICE MUELLER	BINDERS ART SUPPLIES AND	09/01/2010	$22.83
	BEST BUY 00002618	09/04/2010	$1,034.82
	B & H PHOTO-VIDEO-MO/TO	09/16/2010	$78.10
			$1,135.75
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	09/02/2010	$148.43
	C R GIBSON LLC IT	09/03/2010	$49.43
			$197.86
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	09/01/2010	$174.00
	AMAZON MKTPLACE PMTS	09/16/2010	$26.29
	AMAZON MKTPLACE PMTS	09/15/2010	$14.14
	AMAZON MKTPLACE PMTS	09/15/2010	$36.78
	AMAZON MKTPLACE PMTS	09/15/2010	$58.92
	AMAZON MKTPLACE PMTS	09/15/2010	$35.96
	Amazon.com	09/16/2010	$46.47
	DEMCO INC	09/09/2010	$52.24
	Amazon.com	09/28/2010	$22.49
			$467.29
JESSICA PEPPEL	STAPLES 00111211	09/08/2010	$31.02
	WWW.NEWEGG.COM	09/10/2010	$387.31
	STAPLES 00111211	09/13/2010	$6.55
	DATA NETWORK SOLUTIONS	09/22/2010	$831.35
	STAPLES 00111211	09/22/2010	$5.82
			$1,262.05
JESSICA WILLIAMS	OFFICEMAX CT IN#636197	09/08/2010	$297.24
	STAPLS7065969099000001	09/08/2010	$90.22
	STAPLS7065994335000001	09/08/2010	$19.91
	TCI	09/23/2010	$22.15
			$429.52
JILL STUCKEY	OFFICE DEPOT #342	09/09/2010	$11.75
	STAPLS0098355234000001	09/29/2010	$56.26
			$68.01
JIM CONNELL	MUDDY ELBOW MANUFACTURING	09/01/2010	$354.70
	HIGHWATER CLAYS	09/15/2010	$884.01
	NORTHERN TOOL EQUIP-SC	09/21/2010	$106.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,345.65
JIMMY MOREE	LOWES #00416	09/07/2010	$9.82
	CAROLINA ELECTRICAL	09/10/2010	$91.60
	CAROLINA ELECTRICAL	09/10/2010	$91.11
	LIGHTINGPLASTICS OF MINN	09/13/2010	$614.15
	CAROLINA ELECTRICAL	09/16/2010	$378.57
	THE HOME DEPOT 1114	09/20/2010	$12.77
	MOMAR INC.	09/28/2010	$201.63
			$1,399.65
JOAN VANDERSLOOT	STAPLS7065917629000001	09/03/2010	$97.43
	WWW.E-ZRECORD.COM	09/23/2010	$15.49
	STAPLS7066483557000001	09/23/2010	$212.16
			$325.08
JOAN WEIR	OFFICE DEPOT #342	09/06/2010	$18.18
			$18.18
JOE GOODMAN	W W GRAINGER 916	08/31/2010	$508.46
	FOURMAN`S REPAIR SHOP	08/31/2010	$14.43
	SEARS.COM 9300	08/31/2010	$181.89
	THE HOME DEPOT 1114	09/01/2010	$14.06
	BUSBY ELECTRIC MOTOR SERV	08/31/2010	$389.99
	C C DICKSON CO 1020	09/07/2010	$83.23
	W W GRAINGER 916	09/08/2010	$20.54
	W W GRAINGER 916	09/07/2010	$59.03
	LOWES #00416	09/08/2010	$48.60
	STAPLES 00111211	09/08/2010	$14.97
	NORTHERN TOOL EQUIP-SC	09/08/2010	$96.29
	BEARING DISTRIBUTORS INC	09/10/2010	$65.89
	BUSBY ELECTRIC MOTOR SERV	09/08/2010	$1,198.00
	BEARING DISTRIBUTORS INC	09/10/2010	$26.52
	C C DICKSON CO 1020	09/14/2010	$43.68
	OAKES APPLIANCE AND REFRI	09/14/2010	$143.50
	C C DICKSON CO 1020	09/15/2010	$74.83
	JOHNSTONE SUPPLY	09/15/2010	$849.94
	C C DICKSON CO 1020	09/17/2010	$208.60
	CHEMSEARCH	09/17/2010	$684.33
	C C DICKSON CO 1020	09/22/2010	$290.30
	C C DICKSON CO 1020	09/22/2010	$75.65
	C C DICKSON CO 1020	09/23/2010	$49.30
	C C DICKSON CO 1020	09/24/2010	$75.61
	FERGUSON ENT #123	09/28/2010	$36.27
	C C DICKSON CO 1020	09/28/2010	$142.57
	LOWES #00416	09/28/2010	$25.29
			$5,421.77
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	09/02/2010	$83.29
	VZWRLSS APOCC VISE	09/07/2010	$129.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PAUL MCKEE	ROCK HILL TELEPHONE CO.	09/14/2010	$90.89
			$303.45
JOHN TIMMONS	RYDER ENGRAVING INC	09/17/2010	$12.50
			$12.50
JOHN WILLIAM CLICK	NY TIMES NATL SALES	09/20/2010	$36.00
			$36.00
JOSHUA BISTROMOWITZ	BOOKS A MILLIO00007948	09/01/2010	$21.35
	OFFICE DEPOT #342	09/02/2010	$19.24
	OFFICE DEPOT #342	09/07/2010	$27.80
	USAIRWAYS 0372402112697	09/08/2010	$20.65
	USAIRWAYS 0372402112727	09/08/2010	$150.00
	CONTINENTAL 0052164549840	09/10/2010	$332.30
	USAIRWAYS 0372402760352	09/14/2010	$237.90
	USAIRWAYS 0372402762021	09/14/2010	$157.90
	ENNECT PAYMENT SERVICES	09/16/2010	$225.00
	STAPLES 00111211	09/17/2010	$33.17
	USAIRWAYS 0372403612532	09/21/2010	$55.00
	MORRISTOWN PARKING AUT	09/23/2010	$3.00
	CHAMPION CONFUCIUS LLC	09/26/2010	$96.00
	MTA MVM EAST BROADWAY	09/23/2010	$20.00
	CHAMPION CONFUCIUS LLC	09/27/2010	$32.00
	EXXONMOBIL 47162391	09/28/2010	$34.60
	NEW JERSEY E-ZPASS	09/29/2010	$25.00
			$1,490.91
JOYCE STAFFORD	OFFICEMAX CT IN#880323	09/21/2010	$123.05
			$123.05
JUDITH J KNOWLES	STAPLS7065785080000001	09/01/2010	$160.49
	STAPLS7066237364000001	09/15/2010	$151.54
	ROCK HILL TELEPHONE CO.	09/21/2010	$43.42
	STAPLS7066569688000001	09/25/2010	$14.00
			$369.45
JUDY PAZERA	EAST MAIN GUEST HOUSE	09/02/2010	$392.40
	STAPLS7066040278000001	09/09/2010	$31.58
	SIGN TECHNIQUES	09/14/2010	$17.12
	STAPLS7066432521000001	09/22/2010	$211.61
			$652.71
JULIA FOCKLER	RYDER ENGRAVING INC	09/01/2010	$12.50
	STAPLS7066114464000001	09/11/2010	$136.28
			$148.78
JULIANNE SCHRADER	WALMART.COM	09/04/2010	$4.45
	NEWBERRY COLLEGE	09/13/2010	$10.00
	THE UPS STORE #4411	09/14/2010	$18.87
			$33.32
JUSTINE GRADILLAS	STAPLES 00111211	09/07/2010	$214.65

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE GRADILLAS	STAPLES DIRECT00209908	09/07/2010	$64.17
	STAPLES DIRECT00209908	09/07/2010	$3.73
	WAL-MART #0585	09/13/2010	$15.92
	WM SUPERCENTER	09/13/2010	$127.98
	WM SUPERCENTER	09/13/2010	$43.16
	DOLRTREE 2298 00022988	09/15/2010	$4.28
	USPS 45752009132308454	09/29/2010	$20.97
			$494.86
KARA WESTMORELAND	BI-LO 202	09/22/2010	$41.69
			$41.69
KAREN C JONES	YORK TECHNICAL COLLEGE	09/01/2010	$1,963.20
	STAPLES 00111211	09/02/2010	$144.40
	BAMM COM 00093062	09/07/2010	$12.75
	BAMM COM 00093062	09/07/2010	$12.03
	SPRINT WIRELESS	09/16/2010	$104.57
	BI-LO 701	09/19/2010	$16.37
	SACS COC	09/17/2010	$450.00
	BOOKWORM AT WINTHROP #822	09/21/2010	$150.43
	BEST BUY 00008946	09/22/2010	$10.69
	PANERA BREAD #849	09/27/2010	$81.72
			$2,946.16
KAREN DERKSEN	LOWES #00416	09/02/2010	$146.91
	LOWES #00416	09/05/2010	$42.29
	STAPLES 00111211	09/05/2010	$35.25
	USPS 45752009132308371	09/07/2010	$73.50
	LOWES #00416	09/06/2010	$13.32
	BINDERS ART SUPPLIES AND	09/07/2010	$53.02
	STAPLES 00111211	09/07/2010	$51.33
	STAPLES 00111211	09/10/2010	$20.94
	GALLERY UP	09/10/2010	$82.12
	GALLERY UP	09/09/2010	$128.40
	Amazon.com	09/14/2010	$19.71
	AMAZON MKTPLACE PMTS	09/14/2010	$8.49
	ATLANTIC COAST FRAMING 4	09/16/2010	$98.00
	VAL MART 6	09/20/2010	$24.10
			$797.38
KAREN JOHNSON	OFFICEMAX CT IN#662760	09/08/2010	$206.70
	STAPLS7066099971000001	09/10/2010	$164.58
	OFFICEMAX CT IN#700423	09/10/2010	$130.54
	OFFICEMAX CT IN#976073	09/24/2010	$54.28
	STAPLS7066612395000001	09/28/2010	$38.58
	STAPLS7066612395000002	09/28/2010	$15.62
	RYDER ENGRAVING INC	09/28/2010	$236.20
			$846.50
KAREN MILLER	HARVARD ED PUBLISHING	09/01/2010	$974.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	STAPLS7066120184000001	09/11/2010	$52.78
	USC COLLEGE OF EDUC/SEMI	09/10/2010	$260.00
			$1,286.85
KAREN STOCK	WWW.NEWEGG.COM	09/27/2010	$81.98
			$81.98
KATHIE A SNYDER	PASCO SCIENTIFIC	09/28/2010	$251.40
			$251.40
KATHLEEN CALLAHAN	DELTA AIR 0062334029307	09/22/2010	$358.30
	TRAVEL INSURANCE POLICY	09/23/2010	$21.50
			$379.80
KATHRYN BOULWARE	OFFICEMAX CT IN#519632	08/31/2010	$25.03
	ENTERPRISE RENT-A-CAR	08/31/2010	$0.75
	MEDCO SUPPLY	08/31/2010	$144.45
	STAPLS7065859042000001	09/02/2010	$18.96
	A TEAM SPORT	09/01/2010	$1,190.00
	HAMPTON INN	09/04/2010	$208.68
	HAMPTON INN	09/04/2010	$208.68
	CSN White Boards and ...	09/07/2010	$383.27
	PAYPAL PETENEWELLS	09/07/2010	$24.95
	STAPLS7065988375000001	09/08/2010	$44.12
	DELTA AIR 0062334337117	09/08/2010	$137.40
	THE TAPE COMPANY 1	09/03/2010	$99.96
	OFFICEMAX CT IN#696767	09/10/2010	$77.55
	ENTERPRISE RENT-A-CAR	09/14/2010	$190.40
	ENTERPRISE RENT-A-CAR	09/17/2010	$168.92
	USAIRWAYS 0372403148608	09/17/2010	$474.60
	ENTERPRISE RENT-A-CAR	09/20/2010	$261.80
	AIRLINE TAXES FEE	09/21/2010	$21.00
	UNITED AIR 0162113839632	09/21/2010	$221.70
	UNITED AIR 0162113859793	09/21/2010	$267.90
	AIRTRANAIR 3320094049974	09/21/2010	$128.90
	BUSHNELL OPTICS	09/22/2010	$523.78
	STAPLS7066579930000001	09/25/2010	$27.08
	SOUTHWESTAIR5262127138896	09/24/2010	$117.20
	ENTERPRISE RENT-A-CAR	09/27/2010	$190.40
	OFFICEMAX CT IN#078813	09/29/2010	$120.46
			$5,277.94
KATHRYN RICHARDSON	STAPLES 00111211	09/13/2010	$485.69
	MIRAVIA, LLC	09/17/2010	$184.84
	STAPLS7066456063000001	09/22/2010	$1,040.92
	STAPLS7066456063000002	09/22/2010	$30.37
	STAPLES 00111211	09/27/2010	$18.49
			$1,760.31
KATHY LYON	WAL-MART #4593	09/01/2010	$10.45
	USAIRWAYS 0372401614178	09/03/2010	$518.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY LYON	USAIRWAYS 0372401614179	09/03/2010	$518.60
			$1,047.65
KATIE SARDELLI	SOUTHPAW SCREEN PRINTI	09/14/2010	$270.39
	HOBBY LOBBY #383	09/14/2010	$13.34
	BI-LO 701	09/23/2010	$40.36
			$324.09
KEITH WILLIAMS	SIGN TECHNIQUES	08/31/2010	$428.00
	SIGN TECHNIQUES	09/02/2010	$139.10
	SIGN TECHNIQUES	09/09/2010	$917.40
	THE HOME DEPOT 1114	09/10/2010	$66.89
	SIGN TECHNIQUES	09/15/2010	$653.19
	SIGN TECHNIQUES	09/29/2010	$41.73
	SIGN TECHNIQUES	09/29/2010	$535.00
			$2,781.31
KELLY HUBER	GALLERY UP	08/31/2010	$1,887.27
	WHITE OFFICE FURNITURE	09/01/2010	$2,246.66
	DESIGNTEX	09/03/2010	$282.75
	DRAKEFORD UPHOLSTERY	09/03/2010	$1,500.00
	GAYLORD BROS INC	09/04/2010	$1,239.49
	GREENHOUSE FABRICS	09/03/2010	$450.08
	CHARLOTTE SHUTTER AND SHA	09/10/2010	$2,027.13
	AMERICIAN PEN & PAUL	09/10/2010	$74.41
	MARTIN ART & FRAME	09/13/2010	$2,399.73
	GREENHOUSE FABRICS	09/14/2010	$447.76
	THE HOME DEPOT 1114	09/14/2010	$14.91
	LOWES #00416	09/20/2010	$159.28
	LOWES #00416	09/21/2010	$145.33
	WALGREENS #4842	09/21/2010	$68.38
	MURALS YOUR WAY	09/22/2010	$194.37
	LOWES #00416	09/23/2010	$59.45
	GREENHOUSE FABRICS	09/23/2010	$736.47
	WALGREENS #4842	09/23/2010	$18.70
			$13,952.17
KELLY SHELTON	DS WATERS	09/03/2010	$22.48
	USA TODAY NASHVILLE	09/08/2010	$110.40
	PINEAPPLE HOSPITALITY I	09/28/2010	$77.45
	ROYALCUP	09/28/2010	$204.05
			$414.38
KEMA GADSON	ORIENTAL TRADING CO	09/09/2010	$37.95
	IN THE HOLE GOLF	09/13/2010	$60.62
	NAME BADGE PRODUCTIONS	09/15/2010	$420.00
	ORIENTAL TRADING CO	09/21/2010	$82.49
	BOOKWORM AT WINTHROP #822	09/23/2010	$33.66
	BOOKWORM AT WINTHROP #822	09/24/2010	$100.00
	PARTY CITY #70	09/24/2010	$34.47

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Cardholder	Vendor Name	Purchase Date	Amount
KEMA GADSON	STAPLES 00117937	09/24/2010	$43.95
	4IMPRINT	09/24/2010	$590.54
			$1,403.68
KEN SCOGGINS	CALIBRE PRESS LLC	09/01/2010	$430.00
	THESCORPIONSTORE.COM	09/07/2010	$135.95
	EXXONMOBIL 42221473	09/16/2010	$297.00
			$862.95
KENNETH GORDON	THE UPS STORE #4411	09/14/2010	$8.07
			$8.07
KENNY GALLAGHER	CITY BUILDERS SERVICE	08/31/2010	$145.51
	LOWES #00416	09/07/2010	$31.86
	LOWES #00416	09/07/2010	$24.08
	THE HOME DEPOT 1114	09/07/2010	$29.66
	THE HOME DEPOT 1114	09/13/2010	$51.19
	THE HOME DEPOT 1114	09/14/2010	$102.41
	CITY BUILDERS SERVICE	09/16/2010	$107.52
	FASTENAL COMPANY01	09/20/2010	$4.14
	FASTENAL COMPANY01	09/22/2010	$8.28
	FASTENAL COMPANY01	09/22/2010	$18.61
	LOWES #00416	09/22/2010	$12.78
	THE HOME DEPOT 1114	09/22/2010	$12.75
	LOWES #00416	09/27/2010	$14.92
			$563.71
KENYATTA WHEELER	STAPLES 00111211	09/13/2010	$60.93
			$60.93
KEVIN AMARO	LOWES #00416	08/31/2010	$53.90
	LOWES #00416	08/31/2010	$49.33
	LOWES #00416	09/06/2010	$119.33
	THE HOME DEPOT 1114	09/06/2010	$50.89
	THE HOME DEPOT 1114	09/07/2010	$48.05
	LOWES #00416	09/13/2010	$32.35
	FERGUSON ENT #123	09/13/2010	$40.32
	THE HOME DEPOT 1114	09/13/2010	$39.25
	ACS INC	09/15/2010	$329.61
	LOWES #00416	09/15/2010	$37.36
	THE HOME DEPOT 1114	09/16/2010	$28.81
	LOWES #00416	09/21/2010	$26.51
	LOWES #00416	09/22/2010	$97.33
	BUSBY ELECTRIC MOTOR SERV	09/22/2010	$282.70
	HUNTER PIPE AND SUPPLY IN	09/24/2010	$85.92
	C C DICKSON CO 1020	09/24/2010	$51.41
	FERGUSON ENT #123	09/27/2010	$150.45
	FERGUSON ENT #123	09/27/2010	$62.31
	LOWES #00416	09/27/2010	$85.77
	LOWES #00416	09/28/2010	$55.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,726.92
KIMBERLY PITTMAN	Amazon.com	08/31/2010	$34.65
	ARAMARK UNIVERSITY OF SC	08/31/2010	$173.88
	Amazon.com	08/31/2010	$57.05
	S C CHAMBER OF COMMERCE	08/31/2010	$170.00
	NEWZ GROUP	09/02/2010	$144.60
	Amazon.com	09/01/2010	$46.20
	The Village Gourmet	09/02/2010	$358.72
	STAPLS7065903324000002	09/03/2010	$52.49
	GROUNDSPRING.ORG	09/08/2010	$29.95
	STAPLS7065903324000001	09/08/2010	$249.29
	WUFOO COM CHARGE	09/09/2010	$69.95
	STAPLS7066168601000001	09/14/2010	$87.17
	STAPLS7066234878000001	09/15/2010	$151.83
	Amazon.com	09/16/2010	$57.75
	Amazon.com	09/16/2010	$127.05
	Amazon.com	09/16/2010	$138.60
	Amazon.com	09/17/2010	$34.65
	DOLRTREE 2298 00022988	09/15/2010	$17.12
	THE HONEYBAKED HAM CO & C	09/16/2010	$73.54
	Amazon.com	09/17/2010	$57.75
	Amazon.com	09/18/2010	$11.55
	Amazon.com	09/17/2010	$150.15
	SPIRIT TELECOM	09/17/2010	$28.79
	PROFESSIONAL PRIN01 OF 01	09/20/2010	$160.50
	BALLOON ROOM/WEILE	09/24/2010	$24.64
	SIGNS BY TOMORROW OF ROC	09/24/2010	$105.40
	PS PRINT	09/28/2010	$201.11
	US IMPRINTS LLC	09/28/2010	$897.50
	STU STUMPS	09/29/2010	$119.96
	STU STUMPS	09/29/2010	$49.99
	The Village Gourmet	09/29/2010	$302.58
	US IMPRINTS LLC	09/28/2010	$50.00
			$4,234.41
KURT MODERSON	ARAMARK WINTHROP UNIVERSI	08/31/2010	$21.80
	BOOKWORM AT WINTHROP #822	08/31/2010	$64.19
	HOBBY LOBBY #383	09/10/2010	$10.25
			$96.24
L GARDNER	AAAE	09/19/2010	$350.00
	ABEBOOKS.COM	09/22/2010	$4.00
	ABEBOOKS.COM	09/22/2010	$17.77
	OFFICE DEPOT #342	09/27/2010	$30.41
			$402.18
L MCKEOWN	CAROLINA BIOLOGICAL SUPPL	08/31/2010	$28.84
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$57.52
	CAROLINA BIOLOGICAL SUPPL	09/01/2010	$21.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L MCKEOWN	CAROLINA BIOLOGICAL SUPPL	09/02/2010	$16.61
	CAROLINA BIOLOGICAL SUPPL	09/02/2010	$57.67
			$182.55
L WICKER HALL COUNCIL	WAL-MART #0585	08/31/2010	$8.04
			$8.04
LANE LOVEGROVE	SENCOMMUNICATIONS INC	09/07/2010	$1,057.80
	CREATIVE RESEARCH SOFTWAR	09/14/2010	$1,124.25
			$2,182.05
LARRY STEVENS	STAPLS7065908040000001	09/03/2010	$313.19
	STAPLES 00111211	09/14/2010	$11.61
	SPIRIT TELECOM	09/15/2010	$0.32
			$325.12
LAURA FOSTER	WALGREENS #4842	09/07/2010	$13.25
	WALGREENS #4842	09/09/2010	$15.29
	WAL-MART #3222	09/11/2010	$48.76
	ZAXBYS 001012 Q54	09/11/2010	$51.19
	RACEWAY976 85409761	09/12/2010	$34.16
	ENTERPRISE RENT-A-CAR	09/13/2010	$183.12
			$345.77
LAURA GARDNER	OFFICE DEPOT #2240	09/08/2010	$105.90
	ACSI	09/24/2010	$1,175.93
	CAROLINA CLAY CONN	09/27/2010	$115.84
	LOWES #02348	09/27/2010	$29.77
			$1,427.44
LAURA JOHNSON	DICKS SPORTING GOODS 214	09/03/2010	$390.96
	PARTY CITY #70	09/08/2010	$8.65
	SOUTH SALES COMMUNICATION	09/07/2010	$1,922.50
	DICKS SPORTING GOODS 214	09/09/2010	$60.81
	ARAMARK EDUCATIONAL SVC C	09/09/2010	$95.00
	BOOKWORM AT WINTHROP #822	09/10/2010	$150.00
			$2,627.92
LEAH KENDALL	ENTERPRISE RENT-A-CAR	09/18/2010	$84.56
	400 TRYON LOT	09/17/2010	$6.00
			$90.56
LEE Q MILLER	NATIONAL WELDERS #09	09/02/2010	$2,291.94
	STAPLES 00111211	09/09/2010	$29.01
	DOVE DATA PRODUCTS INC	09/10/2010	$70.62
	STAPLS7066413565000001	09/21/2010	$294.39
	STAPLES 00111211	09/24/2010	$50.36
	DOVE DATA PRODUCTS INC	09/27/2010	$159.43
	DOVE DATA PRODUCTS INC	09/28/2010	$48.15
			$2,943.90
LEE WICKER	WM SUPERCENTER	08/31/2010	$12.25
	WM SUPERCENTER	09/01/2010	$14.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE WICKER	WAL-MART #0585	09/08/2010	$10.83
	WM SUPERCENTER	09/28/2010	$13.05
	WAL-MART #0585	09/28/2010	$23.42
			$74.31
LEON WILLIAMS	C C DICKSON CO 1020	09/07/2010	$12.36
	THE HOME DEPOT 1114	09/09/2010	$12.83
	THE HOME DEPOT 1114	09/10/2010	$98.29
	C C DICKSON CO 1020	09/14/2010	$307.93
	C C DICKSON CO 1020	09/14/2010	$389.19
	BEARING DISTRIBUTORS INC	09/14/2010	$10.75
	C C DICKSON CO 1020	09/15/2010	$208.60
	C C DICKSON CO 1020	09/15/2010	$88.42
	CES-SC-0029	09/14/2010	$33.87
	C C DICKSON CO 1020	09/16/2010	$28.06
	SEARS ROEBUCK 2807	09/21/2010	$44.92
	C C DICKSON CO 1020	09/23/2010	$12.62
	C C DICKSON CO 1020	09/24/2010	$7.06
	THE HOME DEPOT 1114	09/27/2010	$10.67
	AUTOZONE #1017	09/29/2010	$17.31
			$1,282.88
LINDA EDWARDS	STAPLES DIRECT00209908	09/01/2010	$146.50
	DS WATERS	09/03/2010	$192.46
	SOUTH SALES COMMUNICATION	09/22/2010	$116.46
	SOUTH SALES COMMUNICATION	09/22/2010	$360.96
	SOUTH SALES COMMUNICATION	09/28/2010	$98.11
	SOUTH SALES COMMUNICATION	09/28/2010	$131.67
	SOUTH SALES COMMUNICATION	09/28/2010	$98.11
			$1,144.27
LINDA MASON	OFFICEMAX CT IN#529858	09/01/2010	$60.16
	STAPLES 00111211	08/31/2010	$143.81
	NASP	09/02/2010	$172.00
	Amazon.com	09/02/2010	$208.73
	DOLLAR GENERAL #10365	09/01/2010	$18.19
	STAPLS7065898418000001	09/03/2010	$76.19
	STAPLS7066007373000001	09/09/2010	$20.29
	STAPLS7066033585000001	09/09/2010	$26.80
	STAPLS7066007373000003	09/09/2010	$84.42
	STAPLS7066119731000001	09/11/2010	$16.27
	Amazon.com	09/10/2010	$37.56
	PAYPAL OFFICESTOP	09/14/2010	$13.84
	STAPLS7066007373000002	09/15/2010	$1.67
	WPS	09/17/2010	$154.00
	B & H PHOTO-VIDEO.COM	09/20/2010	$499.98
	NCS PEARSON	09/22/2010	$125.82
	PAYPAL NATIONALINS	09/22/2010	$465.00
	STAPLES 00111211	09/21/2010	$6.42

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	PRO ED INC	09/21/2010	$712.80
	B & H PHOTO-VIDEO.COM	09/27/2010	$53.78
	NCS PEARSON	09/29/2010	$399.01
	NCS PEARSON	09/30/2010	$801.03
			$4,097.77
LINDA MCKEOWN	WAL-MART #4593	08/31/2010	$41.24
	VWR INTERNATIONAL INC	09/01/2010	$140.18
	INVITROGEN 19662603	09/02/2010	$786.14
	NATIONAL WELDERS #09	09/02/2010	$32.85
	FISHER SCI ATL	09/03/2010	$85.87
	PETSMART INC 405	09/07/2010	$16.04
	BI-LO 701	09/07/2010	$39.17
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$37.13
	CAROLINA BIOLOGICAL SUPPL	09/08/2010	$130.04
	THE HOME DEPOT 1114	09/07/2010	$12.74
	EARTH FARE #250	09/07/2010	$10.00
	FISHER SCI ATL	09/09/2010	$48.31
	BI-LO 701	09/09/2010	$100.00
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$4.85
	CAROLINA BIOLOGICAL SUPPL	09/09/2010	$31.78
	WM SUPERCENTER	09/10/2010	$80.71
	FOOD LION #2537	09/10/2010	$43.36
	WAL-MART #4593	09/13/2010	$62.54
	FISHER SCI ATL	09/14/2010	$346.12
	AMAZON MKTPLACE PMTS	09/14/2010	$10.44
	PET EXPO	09/14/2010	$22.79
	FARMERS EXCHANGE	09/14/2010	$6.40
	AMAZON MKTPLACE PMTS	09/14/2010	$9.57
	AMAZON MKTPLACE PMTS	09/14/2010	$8.28
	REUTER ST GABRIEL LAB	09/13/2010	$22.49
	HARRIS TEETER #0149	09/14/2010	$55.73
	EARTH FARE #250	09/13/2010	$2.72
	AMAZON MKTPLACE PMTS	09/15/2010	$9.99
	FISHER SCI ATL	09/15/2010	$114.49
	AMAZON MKTPLACE PMTS	09/15/2010	$8.27
	OLYMPUSAMER	09/14/2010	$371.93
	CAROLINA BIOLOGICAL SUPPL	09/14/2010	$12.04
	AMAZON MKTPLACE PMTS	09/15/2010	$9.89
	AMAZON MKTPLACE PMTS	09/16/2010	$8.27
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$28.59
	CAROLINA BIOLOGICAL SUPPL	09/16/2010	$12.48
	CAROLINA BIOLOGICAL SUPPL	09/18/2010	$86.56
	SIGMA ALDRICH US	09/21/2010	$62.94
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$65.28
	WM SUPERCENTER	09/21/2010	$8.71
	HARRIS TEETER #0149	09/22/2010	$5.55
	WALGREENS #4842	09/22/2010	$14.41

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FISHER SCI ATL	09/22/2010	$243.27
	LABSAFE 1016140918	09/23/2010	$172.50
	CAROLINA BIOLOGICAL SUPPL	09/22/2010	$13.46
	COPYRIGHT CLEARANCE CENTE	09/22/2010	$241.70
	NATIONAL WELDERS #09	09/21/2010	$99.09
	DOLLAR-GENERAL #7168	09/22/2010	$3.75
	CAROLINA BIOLOGICAL SUPPL	09/22/2010	$15.89
	FARMERS EXCHANGE	09/24/2010	$10.69
	HARRIS TEETER #0149	09/24/2010	$12.84
	RITE AID STORE #11666	09/24/2010	$14.53
	FARMERS EXCHANGE	09/24/2010	$11.76
	VICTORIA SUPPLY INC.	09/24/2010	$21.33
	VECTOR LABORATORIES INC	09/27/2010	$410.00
	FISHER SCI ATL	09/29/2010	$70.45
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$6.01
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$238.99
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$14.68
	FISHER SCI ATL	09/29/2010	$14.23
	SIGMA ALDRICH US	09/29/2010	$348.80
			$4,970.86
LINDA R DORSETT	OFFICE DEPOT #1214	09/08/2010	$50.63
			$50.63
LINDSEY DOMBERT	PAYPAL AFA	09/29/2010	$95.00
			$95.00
LINDY LUNKENHEIMER	AV NOW, INC	08/31/2010	$36.45
	POWER SYSTEMS	09/03/2010	$201.98
	BRAND PRO	09/20/2010	$105.60
	AMERICAN RED CROSS YORK	09/24/2010	$297.75
			$641.78
LISA BENJAMIN	STAPLS7065863968000001	09/02/2010	$24.33
	PAYPAL BALLOONWHRE	09/03/2010	$44.35
	PAYPAL CHARLESTONT	09/28/2010	$300.00
	CATERING BY THE FAMILY	09/29/2010	$500.00
			$868.68
LISA COWART	KANGAROO EXPRESS #3953	09/20/2010	$12.16
	CUPA HR	09/28/2010	$380.00
			$392.16
LODGE HALL COUNCIL	DOLRTREE 2298 00022988	09/09/2010	$4.28
	WM SUPERCENTER	09/15/2010	$6.82
			$11.10
LORI JILL PEEK	STAPLS9207441262000	08/31/2010	$61.76
	STAPLS9207507245000	09/01/2010	$42.20
	STAPLES DIRECT00209908	09/03/2010	$102.70
	RYDER ENGRAVING INC	09/03/2010	$118.45
	JANES CREATIVE DESIGNS	09/13/2010	$88.81

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Cardholder	Vendor Name	Purchase Date	Amount
LORI JILL PEEK	JANES CREATIVE DESIGNS	09/15/2010	$87.81
	HARRIS TEETER #0149	09/20/2010	$9.95
	TWO SOCIAL BUTTERFLIES	09/23/2010	$401.25
	STAPLES DIRECT00209908	09/27/2010	$56.94
			$969.87
LYDIA JOHNSON	STAPLS7065894230000001	09/03/2010	$43.50
	COMPORIUM COMMUNICATIONS	09/03/2010	$77.14
			$120.64
MANNING D GIBSON	ELECTRI-CABLE ASSEMBLIES	08/31/2010	$2,383.94
	MICHAELS #2723	08/30/2010	$2,452.33
	INTERSTATE SUPPLY COMPANY	09/02/2010	$2,455.95
	DURALEE FABRICS LTD	09/04/2010	$1,695.42
	NEW SOUTH INTERIORS	09/08/2010	$897.73
	NEW SOUTH INTERIORS	09/09/2010	$388.50
	TUESDAY MORNING #0564	09/10/2010	$12.81
	Rug Gallery 2	09/11/2010	$2,489.75
	GAYLORD BROS INC	09/12/2010	$320.82
	ELECTRI-CABLE ASSEMBLIES	09/13/2010	$101.31
			$13,198.56
MARGARET ANNE COMER	DTI DAY-TIMERS INC	09/07/2010	$63.06
	BOOKWORM AT WINTHROP #822	09/07/2010	$24.06
	CAROLINA OFFICE SYSTEMS	09/29/2010	$24.08
	CAROLINA OFFICE SYSTEMS	09/29/2010	$24.08
			$135.28
MARGARET MORRIS	STAPLS7065772593000001	08/31/2010	$33.14
	FOUNDATION CENTER-FDOL	09/02/2010	$1,295.00
	PAYPAL DRESSFORSUC	09/10/2010	$41.50
	STAPLS7066324000000001	09/17/2010	$8.53
	OFFICE DEPOT #342	09/16/2010	$69.54
	REI PAYMENT CENTER	09/22/2010	$644.89
			$2,092.60
MARGARET NANCE	WM SUPERCENTER	09/05/2010	$15.71
	WAL-MART #0585	09/09/2010	$39.90
	BI-LO 701	09/13/2010	$14.03
	WM SUPERCENTER	09/23/2010	$6.57
			$76.21
MARGARET WILLIAMSON	UNC CH CAREERSVCS CF INT	08/31/2010	$150.00
	STAPLS9207509729000	09/01/2010	$200.36
			$350.36
MARGE MOODY	MARTIN ART & FRAME	08/30/2010	$28.98
	ARTIST AND CRAFTSMAN SUPP	09/05/2010	$96.69
	BI-LO 202	09/15/2010	$23.61
	MARTIN ART & FRAME	09/14/2010	$15.83
	LOWES #00416	09/18/2010	$49.31
	MICHAELS #2723	09/19/2010	$23.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	BINDERS ART SUPPLIES AND	09/25/2010	$42.34
			$279.82
MARIA MASSEY	STAPLS7065976433000001	09/08/2010	$49.31
			$49.31
MARK HAMILTON	B & H PHOTO-VIDEO.COM	09/02/2010	$147.04
	PAYPAL PHOTOGRAPHE	09/09/2010	$76.00
	CALUMET 7420475	09/11/2010	$77.65
	B & H PHOTO-VIDEO.COM	09/13/2010	$206.27
	B & H PHOTO-VIDEO.COM	09/17/2010	$79.25
	B & H PHOTO-VIDEO.COM	09/22/2010	$80.70
	ARRIFLEX CORPORATION	09/30/2010	$166.00
			$832.91
MARK MITCHELL	AMERICAN AI 0017919115615	09/08/2010	$239.30
	USC COLLEGE OF EDUC/SEMI	09/16/2010	$260.00
			$499.30
MARK Y HERRING	LJL LIBRARY JOURNALS	09/21/2010	$59.95
	ENTOURAGE SYSTEMS INC	09/22/2010	$9.50
	AMERICAN LIBRARY ASSOC	09/29/2010	$185.00
	LJL LIBRARY JOURNALS	09/29/2010	$59.95
			$314.40
MARSHA S BOLLINGER	SURVEYMONKEY.COM/HELP	09/13/2010	$200.00
	SUPERSHUTTLE EXECUCARDIA	09/28/2010	$32.00
			$232.00
MARVIN MACKEY	NATIONAL WELDERS #R9	08/30/2010	$137.41
	WILKERSON FUEL CO	08/31/2010	$1,126.37
	EXXONMOBIL 42205963	09/01/2010	$53.15
	DRUM'S TIRE AND BATTER	09/01/2010	$12.50
	NATIONAL WELDERS #R9	09/10/2010	$76.29
	THE HOME DEPOT 1114	09/10/2010	$34.23
	ADVANCE AUTO PARTS #5880	09/14/2010	$10.65
	EXXONMOBIL 42205963	09/14/2010	$25.65
	STAPLES 00111211	09/14/2010	$101.37
	QUICK "C" CARWASH	09/16/2010	$320.00
	HOWARDS AUTOMOTIVE REPAIR	09/20/2010	$1,772.13
	AUTOZONE #1017	09/24/2010	$27.75
	DRUM'S TIRE AND BATTER	09/23/2010	$48.50
	NATIONAL WELDERS #R9	09/22/2010	$115.01
	OREILLY AUTO 00014506	09/24/2010	$17.10
			$3,878.11
MARY CHAMBERLAIN	PETSMART INC 405	09/05/2010	$54.53
			$54.53
MARY ELLEN LOROW	CDW GOVERNMENT	09/03/2010	$259.51
	STAPLS7065927999000001	09/04/2010	$78.59
	GBC ECOMMERCE	09/15/2010	$349.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	OFFICEMAX CT IN#926219	09/22/2010	$259.07
			$946.53
MARY F WATSON	PETSMART INC 405	09/18/2010	$11.21
	PETSMART INC 405	09/25/2010	$35.26
			$46.47
MATTHEW COUSINEAU	MARTIN ART & FRAME	08/30/2010	$20.37
	DRI PARALLELS, INC.	09/09/2010	$59.99
	DRI PARALLELS, INC.	09/09/2010	$6.99
			$87.35
MEGAN ROLF	ENTERPRISE RENT-A-CAR	09/14/2010	$142.80
	RACETRAC284 00002840	09/13/2010	$36.31
	KANGAROO EXPRESS 3932	09/14/2010	$13.43
	TIMES T-A #41	09/22/2010	$33.73
	ENTERPRISE RENT-A-CAR	09/23/2010	$190.40
	EXXONMOBIL 42205963	09/23/2010	$8.62
			$425.29
MICHAEL ABEL	40420 TIMES OIL CORP	09/09/2010	$28.66
	KANGAROO EXPRESS 3952	09/11/2010	$26.00
	ENTERPRISE RENT-A-CAR	09/13/2010	$214.20
	STAPLES 00111211	09/15/2010	$13.04
	NATIONAL WELDERS #09	09/15/2010	$105.83
	MARATHON OIL 102103	09/20/2010	$37.77
	ENTERPRISE RENT-A-CAR	09/21/2010	$274.68
	SHELL OIL 57542560800	09/22/2010	$36.40
	ENTERPRISE RENT-A-CAR	09/28/2010	$244.16
			$980.74
MICHAEL THOMAS	LOWES #00416	09/02/2010	$26.16
	LOWES #00416	09/02/2010	$4.74
	LOWES #00416	09/03/2010	$8.21
	ACS INC	09/03/2010	$241.18
	GATEWAY SUPPLY CO RH	09/07/2010	$23.54
	GATEWAY SUPPLY CO RH	09/10/2010	$165.11
	LOWES #00416	09/10/2010	$31.51
	ACS INC	09/15/2010	$248.65
	GATEWAY SUPPLY CO RH	09/16/2010	$11.60
	THE HOME DEPOT 1114	09/24/2010	$23.45
	THE HOME DEPOT 1114	09/28/2010	$37.72
	THE HOME DEPOT 1114	09/28/2010	$13.88
			$835.75
MICHELE CZERWINSKI	AAC AND U	09/23/2010	$131.50
	SC HIGHER EDUCATION FOUND	09/27/2010	$180.00
	MYPHOTOPIPE.COM	09/29/2010	$11.06
			$322.56
MICHELL JAWORSKI	NEWBERRY COLLEGE	09/22/2010	$10.00
	DELTA AIR 0067923530826	09/24/2010	$350.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$360.10
MICHELLE LYNCH	USAIRWAYS 0372402255279	09/09/2010	$197.90
	KANGAROO EXP # 816	09/20/2010	$33.07
	SHEETZ 00003988	09/23/2010	$32.98
	COLLEGEBOARD SEARCH	09/23/2010	$817.08
	KANGAROO EXPRESS 3932	09/24/2010	$15.60
	ENTERPRISE RENT-A-CAR	09/24/2010	$214.20
			$1,310.83
MIKE HEVELOW	HERBERT L. FLAKE CO. LTD.	08/31/2010	$434.00
	STANLEY SECURITY SOLUT	09/03/2010	$49.67
	WALLACE SAFE AND LOCK REP	09/07/2010	$21.08
	STANLEY SECURITY SOLUT	09/24/2010	$496.74
	STANLEY SECURITY SOLUT	09/24/2010	$272.92
	STANLEY SECURITY SOLUT	09/24/2010	$588.28
	STANLEY SECURITY SOLUT	09/24/2010	$438.44
	EXXONMOBIL 42205963	09/28/2010	$45.50
			$2,346.63
MIKE LAVINE	CVS PHARMACY #3809 Q03	08/30/2010	$69.97
	NORTHLINE EXPRESS.COM	09/03/2010	$109.18
	CANYONHOBBIES.COM	09/03/2010	$1.52
	CANYONHOBBIES.COM	09/08/2010	$320.88
	LOWES #00416	09/10/2010	$32.22
	LOWES #00416	09/17/2010	$33.04
	BARBIZON CHARLOTTE INC	09/21/2010	$121.24
	THE HOME DEPOT 1114	09/27/2010	$65.16
	OFFICE DEPOT #342	09/27/2010	$2.61
	CITY BUILDERS SERVICE	09/28/2010	$205.44
			$961.26
MIKE RAPAY	ORIENTAL TRADING CO	09/01/2010	$359.97
	STAPLES 00111211	09/08/2010	$109.76
	BUYCOSTUMES.COM	09/10/2010	$54.48
	TEXACO 00303602	09/19/2010	$50.15
	OFFICEMAX CT IN#874792	09/20/2010	$151.92
	ENTERPRISE RENT-A-CAR	09/20/2010	$253.68
			$979.96
MIRANDA KNIGHT	ACUHO-I	09/13/2010	$455.00
			$455.00
MITZI STEWART	SCIENTIFIC ANALYTICAL	08/31/2010	$540.00
			$540.00
NANCY BAKER	OFFICE MAX	09/16/2010	$379.34
	Amazon.com	09/23/2010	$103.86
			$483.20
NANCY DRAPER	OFFICEMAX CT IN#534085	09/01/2010	$65.27
	OFFICEMAX CT IN#705979	09/10/2010	$141.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY DRAPER	FRED PRYOR SEMINARS	09/15/2010	$98.00
	STAPLS7066215153000001	09/15/2010	$250.19
	HP DIRECT-PUBLICSECTOR	09/21/2010	$425.86
	STAPLS7065794091000002	09/21/2010	$79.45
	STAPLS7065794091000001	09/21/2010	$9.10
	VZWRLSS APOCC VISE	09/23/2010	$12.73
	SPIRIT TELECOM	09/28/2010	$18.02
			$1,100.05
NANCY JACKSON	UNIVERSITY OF ARKANSAS AT	09/01/2010	$325.00
	DELTA AIR 0067917120447	08/31/2010	$446.30
	ENTERPRISE RENT-A-CAR	09/03/2010	$61.04
	PAYPAL CEE	09/09/2010	$415.00
	THE HERALD CLASSIFIEDS	09/14/2010	$344.99
	SOUTHERN MANAGEMENT ASSOC	09/23/2010	$106.00
	ENTERPRISE RENT-A-CAR	09/24/2010	$61.04
	UNIVERSITY OF ARKANSAS AT	09/28/2010	$325.00
	DELTA AIR 0067924041611	09/27/2010	$446.30
			$2,530.67
NANCY R SCURRY	STAPLS7065892869000001	09/03/2010	$150.94
	STAPLS7066015825000001	09/09/2010	$52.42
	STAPLS7066068149000001	09/10/2010	$181.89
	STAPLS7066454508000001	09/22/2010	$146.46
			$531.71
NANCY SMITH	HARRIS TEETER #0149	09/08/2010	$1.35
	CVS PHARMACY #3809 Q03	09/09/2010	$4.59
	HARRIS TEETER #0149	09/10/2010	$9.27
	WAL-MART #4593	09/13/2010	$7.47
	HARRIS TEETER #0149	09/16/2010	$14.73
	BI-LO 701	09/23/2010	$15.91
	HARRIS TEETER #0149	09/29/2010	$7.65
	DOLRTREE 2298 00022988	09/28/2010	$2.14
			$63.11
NATALIE S JETER	THE HERALD CLASSIFIEDS	09/04/2010	$1,500.00
	THE HERALD CLASSIFIEDS	09/03/2010	$1,500.00
	THE HERALD CLASSIFIEDS	09/15/2010	$785.00
	SPIRIT TELECOM	09/17/2010	$6.61
			$3,791.61
NEIL OSTLUND	E-BOGU.COM, INC	08/30/2010	$298.90
	EXXONMOBIL 42205963	08/30/2010	$18.34
	STAPLES 00111211	08/31/2010	$173.94
	GALA AFFAIRS PARTY RENTAL	09/09/2010	$33.51
	PAPA JOHNS 308	09/10/2010	$118.83
	A.N.S. XTREME PERFORMANCE	09/16/2010	$110.85
	BRAND PRO	09/17/2010	$624.49
	TIGER CLAW INTERNET	09/23/2010	$43.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.85
NIKKI FORD	RENTAL UNIFORM SERVICE	08/30/2010	$7.93
	DOCTOR EASY MED PROD,INC	09/01/2010	$47.30
	RYDER ENGRAVING INC	09/01/2010	$16.55
	RENTAL UNIFORM SERVICE	09/07/2010	$7.93
	AMA CATALOG ORDER	09/07/2010	$89.66
	WM SUPERCENTER	09/09/2010	$78.06
	BOOKWORM AT WINTHROP #822	09/08/2010	$200.00
	RENTAL UNIFORM SERVICE	09/13/2010	$7.93
	RENTAL UNIFORM SERVICE	09/20/2010	$7.93
	RENTAL UNIFORM SERVICE	09/27/2010	$7.93
	ROCK HILL TELEPHONE CO.	09/29/2010	$24.34
			$495.56
ORIENTATION	BI-LO 701	09/05/2010	$8.07
			$8.07
PAMELA MCKOWN	ROUNTREE PLANTATION INC	09/01/2010	$2,078.05
	FOURMAN`S REPAIR SHOP	09/09/2010	$661.41
	UNITED RENTALS	09/09/2010	$1,085.24
	JRC STATESVILLE	09/10/2010	$2,487.43
	WILSONS NURSERY & GARD	09/10/2010	$399.01
	CAROLINA GOLF CARS	09/10/2010	$537.70
	PROFESSIONAL LAWN SYSTEMS	09/10/2010	$910.96
	ROUNTREE PLANTATION INC	09/09/2010	$43.59
	FARMERS EXCHANGE	09/09/2010	$1,599.51
	IN THE SWIM-CATALOG	09/14/2010	$270.98
	IN THE SWIM-CATALOG	09/14/2010	$53.98
	JRC ROCK HILL	09/14/2010	$226.86
	CIF ORGANICS	09/20/2010	$502.90
	INTERSTATE SUPPLY COMPANY	09/22/2010	$363.44
	DRUM'S TIRE AND BATTER	09/22/2010	$56.85
	INTERSTATE SUPPLY COMPANY	09/24/2010	$1,517.05
	CIF ORGANICS	09/23/2010	$233.30
			$13,028.26
PANSY M PHILLIPS	Amazon.com	09/01/2010	$29.95
	STAPLS7065780913000002	08/31/2010	$23.43
	STAPLS7065780913000001	08/31/2010	$177.29
	STAPLS7065815448000001	09/01/2010	$73.19
	NACADA	09/01/2010	$55.00
	OFFICEMAX CT IN#568034	09/02/2010	$65.27
	DARKNESS TO LIGTH	09/02/2010	$138.33
	DOLRTREE 230 00002303	09/06/2010	$4.28
	OFFICEMAX CT IN#671601	09/09/2010	$76.34
	K-H PUBL TEXTBOOK	09/15/2010	$88.76
	Amazon.com	09/30/2010	$244.79
			$976.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	PCH CABLES INC	08/31/2010	$25.05
	MOBILE VISONS INC.	09/01/2010	$79.00
	DMI DELL HIGHER EDUC	09/07/2010	$400.00
	DMI DELL HIGHER EDUC	09/07/2010	$28.00
	PHILADELPHIA SECURITY	09/09/2010	$90.69
	TROXELL COMMUNICATIONS IN	09/10/2010	$1,723.97
	MULTI MEDIA SVCS	09/10/2010	$1,048.81
			$3,395.52
PATRICE BURLESON	ABC	09/27/2010	$80.00
			$80.00
PAUL MARTYKA	TUBE LITE COMPANY	09/03/2010	$355.84
	DBC BLICK ART MATERIAL	09/09/2010	$160.85
	GALLERY UP	09/11/2010	$21.40
	PAPERMART	09/14/2010	$54.42
	UTRECHT ART SUPPLIES #	09/21/2010	$786.17
	GRAPHIC CHEMICAL & INK	09/22/2010	$551.54
	UTRECHT ART SUPPLIES #	09/28/2010	$27.37
	NAZDAR SOUTHEAST REGION	09/29/2010	$364.21
			$2,321.80
PAULA MOORE	AMERICIAN PEN & PAUL	09/03/2010	$27.80
	VZWRLSS-IVR VE	09/10/2010	$200.36
	MICHAELS #2723	09/13/2010	$90.24
	rock hill glass company	09/15/2010	$96.68
	SIGN TECHNIQUES	09/16/2010	$1,358.55
	CHARLOTTE TENT AND AWNING	09/17/2010	$971.97
	MAHARAM FABRIC CORP	09/21/2010	$991.07
	CHARLOTTE TENT AND AWNING	09/22/2010	$401.43
	rock hill glass company	09/22/2010	$105.37
	AMERICIAN PEN & PAUL	09/28/2010	$61.00
			$4,304.47
PEER MENTOR	FOOD LION #1590	09/24/2010	$61.60
	DOLRTREE 230 00002303	09/23/2010	$6.42
	USPS 45752009132308454	09/27/2010	$33.00
	WAL-MART #0585	09/27/2010	$5.85
	USPS 45752009132308454	09/28/2010	$15.40
	FOOD LION #1590	09/17/2010	$7.85
	WAL-MART #0585	09/17/2010	$42.39
	BOOKWORM AT WINTHROP #822	09/23/2010	$327.02
	PARTY CITY #70	09/24/2010	$111.92
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	ARAMARK WINTHROP UNIVERSI	09/24/2010	$25.00
	USPS 45752009132308454	09/27/2010	$48.40

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Cardholder	Vendor Name	Purchase Date	Amount
PEER MENTOR	USPS 45752009132308454	09/29/2010	$44.00
	STAPLS7065899553000001	09/03/2010	$250.68
	STAPLS7065899553000002	09/03/2010	$25.81
	LITTLE CAESARS 0021	09/11/2010	$82.30
	WM SUPERCENTER	09/10/2010	$21.13
	OFFICEMAX CT IN#906460	09/21/2010	$88.17
	WM SUPERCENTER	09/28/2010	$35.47
	WAL-MART #0585	09/29/2010	$4.71
	WM SUPERCENTER	09/29/2010	$44.00
	ORIENTAL TRADING CO	09/01/2010	$517.20
	WAL-MART #4593	09/10/2010	$173.58
	EXXONMOBIL 42221473	09/10/2010	$4.04
	WM SUPERCENTER	09/23/2010	$126.68
	THE UPS STORE #4411	09/29/2010	$29.35
			$2,256.97
PETER JUDGE	Amazon.com	09/14/2010	$28.76
	Amazon.com	09/16/2010	$37.50
			$66.26
PHIL MOODY	ARTIST AND CRAFTSMAN SUPP	09/04/2010	$85.17
	ARTIST AND CRAFTSMAN SUPP	09/05/2010	$83.12
	FREESTYLE PHOTO	09/14/2010	$442.37
	EPSON STORE	09/15/2010	$378.95
	U-HAUL-WALKERS-AUTO #3906	09/18/2010	$75.00
	STAPLES 00111211	09/19/2010	$2.13
	U-HAUL-WALKERS-AUTO #3906	09/18/2010	$117.45
	STAPLES 00111211	09/19/2010	$4.32
	OFFICE DEPOT #342	09/21/2010	$10.84
	FREESTYLE PHOTO	09/28/2010	$69.99
	RED RIVER PAPER	09/27/2010	$750.60
			$2,019.94
RACHEL SCOTT	STAPLS7066078323000001	09/10/2010	$47.18
	STAPLS7066078323000002	09/10/2010	$42.79
			$89.97
RALINDA REGISTER	OFFICE DEPOT #1214	09/01/2010	$102.23
	DOLLAR GENERAL #10365	09/25/2010	$3.05
			$105.28
RAMONA KUNDL	NATIONAL DANCE EDUCATI	09/01/2010	$200.00
	OFFICEMAX CT IN#578080	09/02/2010	$72.71
	STAPLS7065898119000003	09/03/2010	$2.97
	STAPLS7065898119000001	09/04/2010	$29.51
	STAPLS7065898119000002	09/03/2010	$4.59
	DISPLAYIT, INC.	09/08/2010	$441.92
	PLAYSCRIPTS INC	09/13/2010	$145.92
	DRAMATISTS PLAY SERVICE	09/13/2010	$192.75
	USAIRWAYS 0377920913499	09/15/2010	$272.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	SAMUEL FRENCH - NEW YORK	09/21/2010	$162.91
	PAYPAL FTC CONFER	09/21/2010	$60.00
	STAPLS7066465093000001	09/22/2010	$29.22
	RYDER ENGRAVING INC	09/23/2010	$12.70
	USAIRWAYS 0372404300483	09/27/2010	$508.40
	USAIRWAYS 0372404301516	09/27/2010	$191.90
	USAIRWAYS 0372404299301	09/27/2010	$564.30
			$2,892.70
RANDY GROVES	GATEWAY SUPPLY CO RH	08/30/2010	$442.27
	LOWES #00416	08/31/2010	$2.00
	FERGUSON ENT #123	09/09/2010	$254.85
	LOWES #00416	09/09/2010	$169.66
	FERGUSON ENT #123	09/17/2010	$24.49
	NORTHERN TOOL EQUIP-SC	09/28/2010	$139.09
			$1,032.36
RAY LOGAN	SHERWIN WILLIAMS #2582	09/01/2010	$81.63
	SHERWIN WILLIAMS #2582	09/01/2010	$70.36
	PORTER PAINTS 9245	09/03/2010	$30.38
	PORTER PAINTS 9245	09/03/2010	$69.55
	PORTER PAINTS 9245	09/07/2010	$57.74
	SHERWIN WILLIAMS #2582	09/07/2010	$266.73
	SHERWIN WILLIAMS #2582	09/07/2010	$105.05
	PORTER PAINTS 9245	09/07/2010	$59.99
	PORTER PAINTS 9245	09/07/2010	$72.76
	SHERWIN WILLIAMS #2582	09/08/2010	$105.05
	PORTER PAINTS 9245	09/08/2010	$179.91
	PORTER PAINTS 9245	09/09/2010	$30.38
	PORTER PAINTS 9245	09/13/2010	$12.81
	PORTER PAINTS 9245	09/13/2010	$31.02
	PORTER PAINTS 9245	09/13/2010	$96.96
	SHERWIN WILLIAMS #2582	09/14/2010	$254.13
	PORTER PAINTS 9245	09/15/2010	$93.63
	PORTER PAINTS 9245	09/16/2010	$19.20
	SHERWIN WILLIAMS #2582	09/16/2010	$292.00
	PORTER PAINTS 9245	09/16/2010	$36.25
	SHERWIN WILLIAMS #2582	09/16/2010	$149.64
	SHERWIN WILLIAMS #2582	09/16/2010	$115.03
	SHERWIN WILLIAMS #2582	09/20/2010	$69.10
	SHERWIN WILLIAMS #2582	09/20/2010	$149.64
	GLIDDEN PROFESSIONAL #034	09/21/2010	$83.35
	PORTER PAINTS 9245	09/21/2010	$46.94
	PORTER PAINTS 9245	09/21/2010	$73.19
	GLIDDEN PROFESSIONAL #034	09/21/2010	$20.92
	GLIDDEN PROFESSIONAL #034	09/21/2010	$83.35
	PORTER PAINTS 9245	09/21/2010	$78.67
	GLIDDEN PROFESSIONAL #026	09/22/2010	$211.03

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	09/22/2010	$72.04
	PORTER PAINTS 9245	09/22/2010	$56.92
	SHERWIN WILLIAMS #2582	09/22/2010	$27.21
	LOWES #00416	09/23/2010	$12.97
	GLIDDEN PROFESSIONAL #034	09/23/2010	$83.35
	SHERWIN WILLIAMS #2582	09/23/2010	$27.21
	SHERWIN WILLIAMS #2582	09/23/2010	$130.38
	PORTER PAINTS 9245	09/24/2010	$90.64
	LOWES #00416	09/24/2010	$6.59
	LOWES #00416	09/24/2010	$16.07
	PORTER PAINTS 9245	09/24/2010	$20.14
	PORTER PAINTS 9245	09/24/2010	$26.45
	PORTER PAINTS 9245	09/28/2010	$41.60
	LOWES #00416	09/28/2010	$18.84
			$3,676.80
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	09/01/2010	$29.95
	COMPORIUM-RHTC	09/03/2010	$7.72
	COMPORIUM-RHTC	09/03/2010	$45.06
	STAPLS7066016791000001	09/09/2010	$89.45
	ATT BILL PAYMENT	09/09/2010	$177.10
	WALGREENS #4842	09/09/2010	$7.48
	STRATOS MOBILE NETWORKS I	09/07/2010	$36.00
	ADVANCE AUTO PARTS #5880	09/08/2010	$9.49
	COMPORIUM-RHTC	09/09/2010	$3.35
	STAPLES 00111211	09/10/2010	$74.88
	VZWRLSS-IVR VE	09/10/2010	$459.54
	STAPLES 00111211	09/10/2010	$179.42
	MEDTRONIC EMERGENCY RESPO	09/14/2010	$288.90
	MOBILE VISION	09/21/2010	$68.85
	PALMETTO TIRE 00098400	09/27/2010	$462.84
			$1,940.03
REBECCA MASTERS	VZWRLSS APOCC VISE	09/02/2010	$74.44
			$74.44
REBECCA WHITEHEAD	MICHAELS #2723	09/01/2010	$13.89
	DS WATERS	09/03/2010	$60.87
	BI-LO 202	09/03/2010	$20.71
	TARGET 00013714	09/06/2010	$41.12
	IECA	09/07/2010	$235.00
	BURROS PROMOTIONAL PRO	09/10/2010	$1,009.00
	WALGREENS #4842	09/10/2010	$5.44
	WMBARRCOMPA	09/10/2010	$104.89
	USAIRWAYS 0372402775635	09/14/2010	$575.10
	USAIRWAYS 0372402771903	09/14/2010	$5.00
	USAIRWAYS 0372402771863	09/14/2010	$349.90
	USAIRWAYS 0372402771905	09/14/2010	$5.00
	RYDER ENGRAVING INC	09/14/2010	$38.70

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	FACEBOOK.COM ADS	09/18/2010	$38.60
	FACEBOOK.COM ADS	09/19/2010	$34.42
	FACEBOOK.COM ADS	09/20/2010	$29.51
	FACEBOOK.COM ADS	09/21/2010	$42.76
	BI-LO 202	09/21/2010	$16.60
	SEARS ROEBUCK 4474	09/20/2010	$524.16
	SOUTHPAW SCREEN PRINTI	09/21/2010	$449.79
	FACEBOOK.COM ADS	09/27/2010	$27.65
	48HOURPRINT.COM	09/28/2010	$139.03
	FACEBOOK.COM ADS	09/29/2010	$44.60
			$3,811.74
RENEE SHUGART	STAPLS7066089307000001	09/10/2010	$85.50
	SEARS ROEBUCK 2807	09/10/2010	$21.35
			$106.85
RHETT HERRON	FARMERS SERVICE CENTER	09/07/2010	$452.50
	WILSONS NURSERY & GARD	09/09/2010	$534.79
	WILSONS NURSERY & GARD	09/14/2010	$256.37
	PAUL ECKE RANCH	09/15/2010	$606.00
	FARMERS EXCHANGE	09/15/2010	$108.25
	WILSONS NURSERY & GARD	09/15/2010	$256.80
	WILSONS NURSERY & GARD	09/15/2010	$320.47
	WILSONS NURSERY & GARD	09/20/2010	$438.58
	WILSONS NURSERY & GARD	09/21/2010	$64.18
	LOWES #00416	09/23/2010	$350.98
			$3,388.92
RICHARD PARRISH	MAC PAPERS INC	09/01/2010	$372.66
	MAC PAPERS INC	09/01/2010	$195.28
	MAC PAPERS INC	09/03/2010	$1,213.83
	MAC PAPERS INC	09/09/2010	$377.34
	MAC PAPERS INC	09/10/2010	$350.68
	MAC PAPERS INC	09/14/2010	$246.93
	MAC PAPERS INC	09/15/2010	$279.69
	MAC PAPERS INC	09/20/2010	$47.91
	MAC PAPERS INC	09/22/2010	$197.15
	MAC PAPERS INC	09/23/2010	$63.44
	MAC PAPERS INC	09/24/2010	$180.17
	MAC PAPERS INC	09/28/2010	$636.03
	MAC PAPERS INC	09/29/2010	$162.38
			$4,323.49
RICHARDSON	WM SUPERCENTER	09/01/2010	$12.69
	HOBBY LOBBY #383	09/10/2010	$16.00
	TARGET 00013714	09/10/2010	$11.09
	PAPA JOHNS 308	09/17/2010	$26.13
	STAPLES 00111211	09/20/2010	$11.76
	USPS 45752009132308454	09/22/2010	$13.20
	BI-LO 701	09/23/2010	$9.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.54
RICHARDSON HALL COUNCIL	WAL-MART #0585	09/01/2010	$13.74
	DOLRTREE 2298 00022988	09/08/2010	$10.28
	LITTLE CAESARS 0021	09/10/2010	$18.15
	WM SUPERCENTER	09/25/2010	$15.50
			$57.67
RICHIE MCCORKLE	APL ITUNES	09/07/2010	$1.98
	STAPLES 00111211	09/20/2010	$27.80
			$29.78
RICK WALKER	GRAYBAR ELECTRIC	09/21/2010	$6.38
			$6.38
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	09/13/2010	$291.85
	ARAMARK EDUCATIONAL SVC C	09/13/2010	$1,018.03
	ARAMARK EDUCATIONAL SVC C	09/15/2010	$1,196.64
			$2,506.52
ROBERT DELLIBOVI	STAPLES 00111211	08/31/2010	$14.97
	USAIRWAYS 0372402497560	09/12/2010	$25.00
	EXXONMOBIL 97452825	09/14/2010	$34.37
	WARWICK 16 VALERO	09/17/2010	$34.62
	SHELL OIL 57542919402	09/19/2010	$24.99
	FAS 304 MART	09/20/2010	$38.71
	FAS 304 MART	09/22/2010	$25.52
	CITGO TRAVEL PLAZA	09/23/2010	$33.43
	SUNOCO 0880946900	09/24/2010	$28.03
	CHARLOTTE AVIATION/PRKNG	09/24/2010	$52.00
	USAIRWAYS 0372403988384	09/24/2010	$25.00
	ENTERPRISE RENT-A-CAR	09/24/2010	$860.32
			$1,196.96
ROBERT L REID JR	VZWRLSS APOCC VISE	09/02/2010	$36.62
			$36.62
ROBIN LAMMI	BIO RAD VILAMMI09/01/1	09/03/2010	$153.05
	CAROLINA BIOLOGICAL SUPPL	09/10/2010	$26.97
	FISHER SCI ATL	09/14/2010	$126.57
	ANASPEC, INC.	09/15/2010	$392.50
	ACS ONLINE STORE #15	09/28/2010	$195.15
	ARBOR SCIENTIFIC	09/29/2010	$45.84
			$940.08
ROBIN WHITE	DIA-NIELSEN	08/31/2010	$115.31
	DIA-NIELSEN	09/24/2010	$40.00
			$155.31
RODDEY APARTMENTS	BI-LO 701	09/10/2010	$17.47
			$17.47
ROGER D WEIKLE	VZWRLSS APOCC VISE	09/02/2010	$89.10
	Amazon.com	09/10/2010	$47.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D WEIKLE	AMAZON MKTPLACE PMTS	09/13/2010	$131.98
			$268.37
ROSANNE D WALLACE	ACCU-TECH	09/09/2010	$379.30
	GRAYBAR ELECTRIC COMPANY	09/17/2010	$257.98
	ACCU-TECH	09/15/2010	$494.67
	ACCU-TECH	09/17/2010	$339.06
	WALGREENS #4842	09/21/2010	$7.27
	BLACK BOX NETWORK SERVIC	09/23/2010	$131.08
	BOOKWORM AT WINTHROP #822	09/23/2010	$196.15
	GRAYBAR ELECTRIC	09/25/2010	$887.50
	GRAYBAR ELECTRIC	09/25/2010	$481.50
			$3,174.51
ROSE GRAY	STAPLS7065809211000001	09/01/2010	$401.71
	OFFICEMAX CT IN#724391	09/14/2010	$765.45
			$1,167.16
ROSS MCMANUS	C C DICKSON CO 1020	09/07/2010	$102.66
	LOWES #00416	09/17/2010	$57.33
	C C DICKSON CO 1020	09/22/2010	$16.35
	C C DICKSON CO 1020	09/23/2010	$18.70
	C C DICKSON CO 1020	09/24/2010	$91.57
			$286.61
RYAN SHEEHAN	DOMINO'S PIZZA #05630	09/27/2010	$63.50
	4IMPRINT	09/27/2010	$1,443.14
	CVS PHARMACY #5679 Q03	09/27/2010	$23.87
			$1,530.51
SANDRA RICHARDSON	STAPLES 00111211	08/31/2010	$29.11
	RACK ROOM SHOES #0020	09/15/2010	$69.54
	RADIO COMMUNICATIONS SVC	09/22/2010	$153.81
			$252.46
SCOTT HUFFMON	AMERASSOC PBLCOPINO	09/15/2010	$205.00
	ARISTOTLE VOTERLISTSONLIN	09/29/2010	$750.00
			$955.00
SCOTT WERTS	WALGREENS #4842	09/04/2010	$3.20
	COSTECH	09/07/2010	$82.49
	ACCTS RECEIVABLE	09/20/2010	$267.50
	COSTECH	09/20/2010	$57.18
			$410.37
SEAN BLACKBURN	ARAMARK WINTHROP UNIVERSI	09/17/2010	$10.00
			$10.00
SEYMOUR SIMMONS	CHEAP JOES ART STUFF INC	09/11/2010	$21.40
	THE HOME DEPOT 1114	09/19/2010	$25.29
	OFFICE DEPOT #342	09/19/2010	$28.91
	THE HOME DEPOT 1114	09/20/2010	$42.24
			$117.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	NATIONAL WELDERS #R9	08/31/2010	$377.41
	THE HOME DEPOT 1114	09/01/2010	$15.19
	THE HOME DEPOT 1114	09/06/2010	$42.44
	SCHWARTZ STEEL SRVC INC	09/06/2010	$115.50
	THE HOME DEPOT 1114	09/13/2010	$18.63
	THE HOME DEPOT 1114	09/20/2010	$96.74
	CEMEX 4635	09/22/2010	$26.73
	NATIONAL WELDERS #R9	09/21/2010	$409.77
	SCHWARTZ STEEL SRVC INC	09/22/2010	$560.60
	SCHWARTZ STEEL SRVC INC	09/23/2010	$282.45
	NATIONAL WELDERS #R9	09/27/2010	$40.25
			$1,985.71
SHEILA R NEELY	CVS PHARMACY #3809 Q03	08/30/2010	$11.76
	JANES CREATIVE DESIGNS	08/31/2010	$41.20
	HARRIS TEETER #0149	09/06/2010	$92.72
	STAPLS7066038332000001	09/09/2010	$54.02
	STAPLS7066038332000005	09/09/2010	$130.01
	STAPLS7066038332000006	09/09/2010	$2.86
	DMI DELL BUS ONLINE	09/11/2010	$363.78
	DMI DELL BUS ONLINE	09/11/2010	$53.48
	SUR LA TABLE DIRECT	09/09/2010	$277.22
	HARRIS TEETER #0149	09/13/2010	$61.69
	EARTH FARE #250	09/13/2010	$6.92
	STAPLS7066038332000002	09/14/2010	$9.63
	WM SUPERCENTER	09/15/2010	$24.62
	STAPLS7066290359000001	09/16/2010	$71.80
	EARTH FARE #250	09/15/2010	$5.84
	AMERICAN DIETETIC ASSOC	09/17/2010	$32.50
			$1,240.05
SHELLEY JONES	YA YA E FAVORMART	09/10/2010	$128.17
	CONNIE DUGLIN RENTAL	09/16/2010	$1,191.00
	HOBBY LOBBY #383	09/16/2010	$125.96
	TARGET 00013714	09/20/2010	$8.54
	CAMPBELLS GREENHOUSE AND	09/23/2010	$151.55
	CONNIE DUGLIN RENTAL	09/28/2010	$39.60
			$1,644.82
SIBBIE LOWERY	DEI SYSTEMS	09/22/2010	$368.17
			$368.17
SOUTH AREA	WM SUPERCENTER	09/28/2010	$32.91
	MICHAELS #2723	09/28/2010	$18.46
			$51.37
STANLEY JACKSON	WM SUPERCENTER	09/06/2010	$240.29
	SARA LEE BAKERY #12	09/06/2010	$67.94
			$308.23
STEVEDA CHEPKO	PAYPAL SCAHPERD	09/26/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
STUDENT AFFAIRS	STAPLS7065713864000001	09/02/2010	$213.29
	RYDER ENGRAVING INC	09/01/2010	$93.90
	STAPLS7065264155000001	09/03/2010	$33.71
	BOOKWORM AT WINTHROP #822	09/10/2010	$7.95
	INTELLIGEN, VIEW GUARD	09/15/2010	$34.68
	OFFICEMAX CT IN#874904	09/21/2010	$41.31
	RYDER ENGRAVING INC	09/27/2010	$35.70
			$460.54
STUDENT GOVERNMENT ASSOC	ARAMARK WINTHROP UNIVERSI	09/03/2010	$4.56
	ARAMARK WINTHROP UNIVERSI	09/03/2010	$30.77
	CVS PHARMACY #4288 Q03	09/10/2010	$8.09
	KMART 7043	09/09/2010	$59.11
	DOLLAR-GENERAL #7168	09/09/2010	$11.24
	OFFICE DEPOT #342	09/09/2010	$2.39
	MCDONALD'S F12916	09/12/2010	$55.50
	BIG LOTS #019600019612	09/09/2010	$47.81
	DOLLAR GENERAL #10365	09/09/2010	$10.17
	BATS BBQ	09/11/2010	$141.60
	BI-LO 701	09/10/2010	$96.69
	FOOD LION #2155	09/11/2010	$67.05
	FOOD LION #2537	09/12/2010	$12.16
	CORNER STOP 111	09/12/2010	$24.59
	ENTERPRISE RENT-A-CAR	09/13/2010	$253.68
	ARAMARK WINTHROP UNIVERSI	09/17/2010	$31.36
			$856.77
STUDENT TRAVEL	ENERGY MART #11	09/19/2010	$26.24
	INGLES #8	09/18/2010	$68.48
	WM SUPERCENTER	09/16/2010	$113.28
	INGLES #8	09/18/2010	$17.92
	BI-LO 547	09/17/2010	$20.52
	ENTERPRISE RENT-A-CAR	09/20/2010	$136.08
	EXXONMOBIL 42221473	09/19/2010	$12.65
			$395.17
STUDENT TRAVEL2	ROCK HILL CITGO	09/19/2010	$14.16
	I MARKET #708	09/19/2010	$26.44
	ENTERPRISE RENT-A-CAR	09/20/2010	$183.12
			$223.72
SUMA JAYANTH	GE HEALTHCARE	09/03/2010	$19.95
	GE HEALTHCARE	09/03/2010	$170.13
	INTEGRATED DNA TECH	09/28/2010	$24.98
			$215.06
SUSAN CURRENCE	STAPLS7065820865000001	09/01/2010	$78.07
	RYDER ENGRAVING INC	09/07/2010	$12.50
	STAPLS7066505770000001	09/23/2010	$177.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$267.92
SUSAN GUNDERSON	MEDIABISTRO	09/01/2010	$55.00
	OFFICEMAX CT IN#546534	09/01/2010	$133.11
	PLANNER PADS	09/13/2010	$32.94
	Amazon.com	09/15/2010	$20.46
	PROGRESSIVE BUSINESS CONF	09/20/2010	$199.00
	STAPLS7066662460000001	09/29/2010	$49.92
			$490.43
SUSAN HYATT	AM SOCIOLOGICAL ASSOC	09/02/2010	$230.00
	STAPLS7066394377000001	09/21/2010	$17.64
	STAPLS7066394055000001	09/21/2010	$111.63
			$359.27
SUSAN R BALDWIN	RYDER ENGRAVING INC	09/03/2010	$129.65
			$129.65
SUSAN SISTAR	STAPLS7065810483000003	09/01/2010	$130.01
	STAPLS7065810483000001	09/01/2010	$121.85
	RYDER ENGRAVING INC	09/03/2010	$28.50
	42642 WILKERSON FUEL	09/12/2010	$8.01
	ENTERPRISE RENT-A-CAR	09/13/2010	$214.20
	PILOT 00000661	09/12/2010	$35.00
	THE OFFICE PAL	09/14/2010	$288.18
	STAPLS7066533692000001	09/24/2010	$507.95
	FOOD LION #2537	09/27/2010	$16.75
	RYDER ENGRAVING INC	09/28/2010	$8.75
	BOOKWORM AT WINTHROP #822	09/28/2010	$9.59
	RYDER ENGRAVING INC	09/28/2010	$8.75
			$1,377.54
SUSANNE OKEY	FOOD LION #2537	09/08/2010	$31.25
			$31.25
SUSANNE TEAGUE	BEST BUY 00008946	09/02/2010	$74.88
	Amazon.com	09/15/2010	$197.69
	NATIONAL PROFESSIONAL RE	09/15/2010	$90.85
	Amazon.com	09/16/2010	$210.20
	Amazon.com	09/16/2010	$698.38
	Amazon.com	09/17/2010	$32.26
	Amazon.com	09/17/2010	$65.90
	Amazon.com	09/28/2010	$49.41
			$1,419.57
SWARM	SEARS ROEBUCK 2807	09/21/2010	$235.34
	SEARS ROEBUCK 2807	09/24/2010	$37.44
	STAPLES 00111211	09/24/2010	$16.67
	WM SUPERCENTER	09/29/2010	$62.86
			$352.31
TAKITA FELDER SUMTER	FISHER SCI ATL	09/01/2010	$139.61

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Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	FISHER SCI ATL	09/02/2010	$412.32
	FISHER SCI ATL	09/03/2010	$52.66
	INTEGRATED DNA TECH	09/03/2010	$42.96
			$647.55
TAMMY GILLETT	RYDER ENGRAVING INC	09/17/2010	$12.50
			$12.50
TARA KNITZ	LITTLE CAESARS 0021	09/14/2010	$68.64
			$68.64
TENISHA POWELL	WM SUPERCENTER	09/02/2010	$154.68
			$154.68
TERESA JUSTICE	OFFICE DEPOT #342	09/09/2010	$19.17
	RIPPLE EFFECT COMMUNICATI	09/09/2010	$760.00
	OFFICE DEPOT #342	09/13/2010	$9.15
	EVENTBRITE.COM/CHARGE	09/23/2010	$250.00
			$1,038.32
TERESIA C SEXTON	STAPLS7065983127000002	09/08/2010	$33.82
	STAPLS7065983127000001	09/10/2010	$33.69
	AMERICIAN PEN & PAUL	09/22/2010	$92.91
			$160.42
THE ANTHOLOGY	WAL-MART #0585	09/16/2010	$33.22
	WM SUPERCENTER	09/16/2010	$63.43
			$96.65
THE JOHNSONIAN	BEST BUY 00008946	08/31/2010	$96.27
	WM SUPERCENTER	08/31/2010	$30.00
	BOOKWORM AT WINTHROP #822	08/31/2010	$30.00
	SOUTH CAROLINA PRESS SV	09/13/2010	$63.00
	SOUTH CAROLINA PRESS SV	09/17/2010	$25.00
	OFFICEMAX CT IN#831312	09/17/2010	$60.37
	RACEWAY976 85409761	09/17/2010	$29.29
	ENTERPRISE RENT-A-CAR	09/17/2010	$122.08
			$456.01
THOMAS CARNEY	MOUNTDIRECT COM	09/09/2010	$94.34
	NEWPORT HARDWARE	09/10/2010	$7.08
	MOUNTDIRECT COM	09/14/2010	$1,804.94
	TROXELL COMMUNICATIONS IN	09/14/2010	$236.11
	J&R SOUND/MAILORDER	09/15/2010	$295.00
	OFFICE DEPOT #1214	09/16/2010	$1,604.68
	SOUTHERN COMPUTER WAREHO	09/22/2010	$176.76
	SOUTHERN COMPUTER WAREHO	09/23/2010	$711.55
	SOUTHERN COMPUTER WAREHO	09/29/2010	$187.25
			$5,117.71
THOMSON	WAL-MART #0585	09/02/2010	$17.13
	DOLRTREE 230 00002303	09/02/2010	$8.56
	WALGREENS #4842	09/03/2010	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
THOMSON	THE HOME DEPOT 1114	09/04/2010	$3.18
	OFFICE DEPOT #342	09/04/2010	$1.95
	WAL-MART #0585	09/07/2010	$25.14
	WM SUPERCENTER	09/15/2010	$25.20
	WAL-MART #0585	09/24/2010	$11.65
			$109.91
THOMSON HALL COUNCIL	WAL-MART #4593	08/31/2010	$20.33
	DOLRTREE 2298 00022988	09/24/2010	$4.28
	WM SUPERCENTER	09/29/2010	$32.70
			$57.31
TIM HILL	GALA AFFAIRS PARTY RENTAL	09/07/2010	$1,091.40
	LOWES #00416	09/21/2010	$48.28
			$1,139.68
TIMOTHY DRUEKE	J ZAHN	09/14/2010	$307.30
			$307.30
TOM INJAYCHOCK	FOOD LION #1262	09/08/2010	$23.33
			$23.33
TOM MOORE	VZWRLSS APOCC VISE	09/02/2010	$72.34
	BOOKS A MILLIO00007948	09/28/2010	$24.55
			$96.89
TOM STANLEY	USAIRWAYS 0372401195570	08/30/2010	$754.40
	THE HOME DEPOT 1114	09/12/2010	$17.78
	SCAEA	09/20/2010	$150.00
			$922.18
TOMMY COLLINS	LOWES #00416	09/09/2010	$23.50
			$23.50
TRACY HUDSON	ASU CONF & INST	09/01/2010	$80.00
	BOOKWORM AT WINTHROP #822	09/01/2010	$20.00
	STAPLS7065985538000001	09/08/2010	$59.15
	SOUTHPAW SCREEN PRINTI	09/13/2010	$154.08
	ENTERPRISE RENT-A-CAR	09/14/2010	$47.60
	KANGAROO EXPRESS 3932	09/14/2010	$3.30
			$364.13
VIRGINIA H TAWSE	STAPLS7065742227000001	08/31/2010	$47.08
	OFFICE DEPOT #342	09/10/2010	$46.67
	OFFICE DEPOT #342	09/14/2010	$9.21
	RYDER ENGRAVING INC	09/22/2010	$12.50
	NAFSA ASSOCIATION OF INTE	09/24/2010	$402.50
	NAFSA ASSOCIATION OF INTE	09/24/2010	$202.50
			$720.46
WALTER HARDIN	ACE BUILDERS HDWE	08/31/2010	$15.36
	CATOES WELDING AND FAB	08/31/2010	$930.00
	SOUTHERN COMPUTER WAREHO	09/02/2010	$427.10
	THE HOME DEPOT 1114	09/02/2010	$18.12

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER HARDIN	THE HERALD CLASSIFIEDS	09/14/2010	$111.00
	THE HOME DEPOT 1114	09/15/2010	$41.59
	CHARLES LUCK STONE 330510	09/16/2010	$333.26
	REPUBLIC SERVICES INC	09/20/2010	$378.46
	LOWES #00416	09/20/2010	$31.84
	PORTER PAINTS 9245	09/22/2010	$5.05
	CATOES WELDING AND FAB	09/24/2010	$25.00
	THE HOME DEPOT 1114	09/23/2010	$64.17
			$2,380.95
WAYNE BROACH	PRACTITIONERS PUBLIC C	09/04/2010	$1,209.10
	OFFICE DEPOT #342	09/21/2010	$48.79
			$1,257.89
WAYNE FRANCOEUR	W W GRAINGER 916	08/31/2010	$198.37
	CES-SC-0029	08/30/2010	$56.46
	HONEYWELL-ACS-HBS	08/31/2010	$205.38
	W W GRAINGER 916	08/30/2010	$355.85
	PAYPAL CARRIEK	09/02/2010	$130.50
	STAPLES DIRECT00209908	09/10/2010	$232.14
	STAPLES DIRECT00209908	09/10/2010	$7.48
	SFI ELECTRONICS INC	09/10/2010	$2,395.00
	W W GRAINGER 916	09/15/2010	$122.19
	CEMCO SYSTEMS, INC.	09/15/2010	$649.42
	PAYPAL IDEALTRADE	09/15/2010	$67.85
	JOHNSON CONTROLS, INC.	09/14/2010	$1,325.62
	NATIONAL ENERGY CONTROL C	09/16/2010	$254.61
	W W GRAINGER 916	09/20/2010	$63.78
	W W GRAINGER 916	09/20/2010	$245.25
			$6,309.90
WAYNE LONG	CES-SC-0029	08/31/2010	$37.11
	NEWPORT HARDWARE	08/31/2010	$6.00
	THE HOME DEPOT 1114	09/01/2010	$144.45
	CES-SC-0029	09/02/2010	$14.52
	GRAYBAR ELECTRIC COMPANY	09/15/2010	$279.66
	GRAYBAR ELECTRIC	09/15/2010	$25.50
	CES-SC-0029	09/15/2010	$136.45
	THE HOME DEPOT 1114	09/24/2010	$39.42
	THE HOME DEPOT 1114	09/27/2010	$51.38
			$734.49
WENDI HEVELOW	WM SUPERCENTER	09/01/2010	$118.80
	OFFICEMAX CT IN#592120	09/03/2010	$412.00
	STAPLS7066511994000001	09/23/2010	$305.93
	OFFICE DEPOT #1214	09/23/2010	$85.67
			$922.40
WES LOVE	RSC EQUIPMENT RENTAL 478	09/15/2010	$926.39
	RSC EQUIPMENT RENTAL 478	09/21/2010	$666.68

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Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	FARMERS EXCHANGE	09/21/2010	$64.15
	STEVENSON WEIR INC	09/24/2010	$378.00
			$2,035.22
WILLIAM MCGINNIS	STAPLES 00111211	09/13/2010	$7.99
	MICHAELS #2723	09/13/2010	$7.48
			$15.47
WILLIE AIKEN	ACE SYNTHESIS LLC	08/31/2010	$237.95
	SIGMA ALDRICH US	09/01/2010	$308.64
	SIGMA ALDRICH US	09/02/2010	$173.12
	ALFA AESAR	09/02/2010	$342.67
	CINTAS #200	09/03/2010	$32.44
	STREM CHEMICALS, INC.	09/07/2010	$288.97
	STAPLS7066009320000001	09/09/2010	$121.70
	STAPLS7066009320000002	09/10/2010	$9.29
	CINTAS #200	09/11/2010	$32.44
	LABSAFE 1016069828	09/10/2010	$199.78
	FISHER SCI CHI	09/14/2010	$270.51
	VWR INTERNATIONAL INC	09/15/2010	$39.48
	FISHER SCI ATL	09/15/2010	$332.39
	CINTAS #200	09/18/2010	$32.44
	FISHER SCI ATL	09/21/2010	$227.34
	CINTAS #200	09/25/2010	$32.44
	FISHER SCI ATL	09/28/2010	$138.14
	FISHER SCI ATL	09/28/2010	$70.56
			$2,890.30
WINTHROP ATHLETICS	CROWN CLEANERS	08/31/2010	$74.90
	HOBBY LOBBY #383	08/31/2010	$11.72
	WM SUPERCENTER	09/02/2010	$130.12
	CLEANERS ENTERPRISES LLC	09/02/2010	$60.00
	CHICK-FIL-A #00835	09/02/2010	$71.45
	OFFICE DEPOT #342	09/03/2010	$22.26
	WAL-MART #0585	09/06/2010	$42.90
	PIEDMONT FAMILY PRACTICE	09/09/2010	$165.00
	BEST BUY 00008946	09/13/2010	$87.72
	SPIRIT TELECOM	09/15/2010	$0.35
	TARGET 00013714	09/16/2010	$9.61
	PARTY CITY #70	09/17/2010	$146.70
	THE HOME DEPOT 1114	09/17/2010	$170.01
	PIEDMONT FAMILY PRACTICE	09/22/2010	$227.00
	OFFICE DEPOT #342	09/21/2010	$10.44
	OFFICE DEPOT #342	09/21/2010	$9.60
			$1,239.78
WINTHROP LODGE	BI-LO 701	09/14/2010	$8.21
			$8.21
WINTHROP UNIVERSITY	COMPORIUM COMMUNICATIONS	09/09/2010	$5,745.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP UNIVERSITY	SPIRIT TELECOM	09/10/2010	$3,850.00
	SPIRIT TELECOM	09/10/2010	$86.89
	SPIRIT TELECOM	09/10/2010	$322.35
	SPIRIT TELECOM	09/10/2010	$1,377.97
	ROCK HILL TELEPHONE CO.	09/21/2010	$689.09
	ROCK HILL TELEPHONE CO.	09/21/2010	$672.63
	ROCK HILL TELEPHONE CO.	09/21/2010	$570.62
			$13,314.69
WOFFORD	WM SUPERCENTER	09/01/2010	$10.10
	BI-LO 701	09/07/2010	$10.56
	WM SUPERCENTER	09/11/2010	$13.58
	DOLRTREE 2298 00022988	09/27/2010	$21.40
			$55.64
WOFFORD HALL COUNCIL	FOOD LION #2155	09/01/2010	$11.59
	DOLRTREE 2298 00022988	09/08/2010	$21.40
	TARGET 00013714	09/17/2010	$7.95
	WAL-MART #0585	09/27/2010	$23.15
	HOBBY LOBBY #383	09/27/2010	$23.95
			$88.04
WU TALON	ARAMARK EDUCATIONAL SVC C	09/13/2010	$645.51
	ARAMARK EDUCATIONAL SVC C	09/13/2010	$1,844.28
	ARAMARK EDUCATIONAL SVC C	09/15/2010	$160.95
			$2,650.74
YVONNE MURNANE	WES WEBINARS	09/08/2010	$99.00
	BRADLEY CONT ED E-PAY	09/09/2010	$500.00
	COUNCIL OF GRAD SCHOOL	09/24/2010	$725.00
			$1,324.00

Total for WINTHROP UNIVERSITY: $428,562.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FISHER SCI CHI	09/03/2010	$54.08
	FISHER SCI CHI	09/04/2010	$51.73
	OFFICEMAX CT IN#558069	09/03/2010	$13.87
	FISHER SCI ATL	09/08/2010	$55.63
	WARDS NATURAL SCIENCE	09/14/2010	$49.73
	FEDEX OFFICE #1798	09/16/2010	$13.38
	PERKIN ELMER ANALYTICAL	09/18/2010	$40.66
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$23.12
	CAROLINA BIOLOGICAL SUPPL	09/21/2010	$39.80
	OFFICEMAX CT IN#951991	09/24/2010	$52.90
	CAROLINA BIOLOGICAL SUPPL	09/23/2010	$6.02
	CAROLINA BIOLOGICAL SUPPL	09/28/2010	$12.02
			$412.94
ANGIE SHIRLEY	FRED PRYOR SEMINARS	08/31/2010	$149.00
	UNC CHAR CRI INT	09/01/2010	$150.00
	UNC CHAR CRI INT	09/01/2010	$150.00
	THE HONEYBAKED HAM CO & C	09/01/2010	$72.53
	THE HONEYBAKED HAM CO & C	09/08/2010	$60.00
	NACCE	09/11/2010	$674.00
	THE HONEYBAKED HAM CO & C	09/10/2010	$138.00
	AWARD CO OF AMERICA IN	09/10/2010	$205.75
	DD/BR #336908 Q35	09/28/2010	$190.48
	FORMS AND SUPPLY - AOPD	09/28/2010	$95.50
	FORMS AND SUPPLY - AOPD	09/28/2010	$89.11
			$1,974.37
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	09/07/2010	$88.00
	OFFICEMAX CT IN#669115	09/09/2010	$81.00
	WM SUPERCENTER	09/18/2010	$19.57
	STAPLES 00111211	09/21/2010	$6.93
			$195.50
BENJAMIN ROSS	HANSON ME LOWRYS	09/01/2010	$64.71
	CROSSROADS RESTAUR	09/02/2010	$60.48
	CORNER STOP 111	09/07/2010	$137.84
	JRC ROCK HILL	09/14/2010	$59.12
	JRC ROCK HILL	09/14/2010	$29.45
	RIVERVIEW MEDICAL CENTER	09/15/2010	$120.00
	PIEDMONT AUTO PARTS	09/23/2010	$44.26
	NORTHERN TOOL EQUIP-SC	09/23/2010	$207.45
	CORNER STOP 111	09/28/2010	$60.06
	REID GAS INC	09/28/2010	$30.15
	JRC ROCK HILL	09/29/2010	$1,137.45
			$1,950.97
BRANDY PINER	OFFICE DEPOT #1214	09/09/2010	$114.55
	FORMS AND SUPPLY - AOPD	09/20/2010	$9.84
			$124.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	METROLINA COMPUTER	09/10/2010	$56.39
	BEST BUY 00008946	09/10/2010	$10.69
	LOWES #00416	09/13/2010	$85.53
	BEST BUY 00008946	09/14/2010	$37.44
	CDW GOVERNMENT	09/16/2010	$397.97
	METROLINA COMPUTER	09/15/2010	$221.49
	DMI DELL HIGHER EDUC	09/25/2010	$1,234.78
	SYX TIGERDIRECTINC	09/27/2010	$369.55
			$2,413.84
CAROLYN STEWART	BEST WESTERN HOTELS	09/21/2010	$115.43
			$115.43
CHRIS CASSADY	THE HOME DEPOT 1114	09/01/2010	$327.45
	CONSTANT CONTACT 1	09/05/2010	$35.00
	LOWES #00416	09/03/2010	$235.27
	BARBIZON CHARLOTTE INC	09/09/2010	$208.02
	THE GALLERY COLLECTION	09/09/2010	$404.98
	MICHAELS #2723	09/10/2010	$7.48
	TARGET 00013714	09/10/2010	$96.29
	VIDEO SYSTEMS	09/10/2010	$504.07
	BI-LO 701	09/13/2010	$308.84
	WAL-MART #0585	09/15/2010	$82.67
	BI-LO 701	09/17/2010	$31.43
	BI-LO 716	09/20/2010	$15.45
	AVP NATIONWIDE PRODUCT	09/20/2010	$50.00
			$2,306.95
CHRIS CIMINO	OFFICEMAX CT IN#008556	09/28/2010	$211.08
			$211.08
CHUCH GREENE	OREILLY AUTO 00016303	09/09/2010	$13.90
	OREILLY AUTO 00016303	09/09/2010	$22.98
	OREILLY AUTO 00016303	09/16/2010	$90.05
	OREILLY AUTO 00016303	09/16/2010	$185.28
	OREILLY AUTO 00016303	09/16/2010	$83.97
	CARQUEST AUTO 01013424	09/16/2010	$146.03
	OREILLY AUTO 00016303	09/20/2010	$12.31
	OREILLY AUTO 00016303	09/20/2010	$4.70
	OREILLY AUTO 00016303	09/20/2010	$10.05
	CLINTONFAMILYFORDLINCL	09/20/2010	$19.97
	OREILLY AUTO 00016303	09/20/2010	$10.69
	OREILLY AUTO 00016303	09/20/2010	$14.17
	OREILLY AUTO 00016303	09/20/2010	$16.45
	OREILLY AUTO 00016303	09/20/2010	$115.23
	OREILLY AUTO 00016303	09/21/2010	$13.63
	OREILLY AUTO 00016303	09/21/2010	$299.94
	OREILLY AUTO 00016303	09/21/2010	$21.38
	OREILLY AUTO 00014506	09/21/2010	$11.76
	OREILLY AUTO 00016303	09/21/2010	$14.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	OREILLY AUTO 00016303	09/21/2010	$35.49
	OREILLY AUTO 00016303	09/21/2010	$26.00
	OREILLY AUTO 00016303	09/21/2010	$4.59
	OREILLY AUTO 00016303	09/22/2010	$45.94
	OREILLY AUTO 00016303	09/22/2010	$21.38
	OREILLY AUTO 00016303	09/22/2010	$84.26
	OREILLY AUTO 00016303	09/23/2010	$19.29
	ADVANCE AUTO PARTS #5880	09/22/2010	$41.72
	OREILLY AUTO 00016303	09/23/2010	$6.42
	NORTHERN TOOL EQUIP-SC	09/24/2010	$34.23
	SEARS ROEBUCK 2807	09/24/2010	$303.25
	OREILLY AUTO 00016303	09/27/2010	$19.13
	OREILLY AUTO 00016303	09/29/2010	$20.34
	OREILLY AUTO 00016303	09/29/2010	$163.04
	OREILLY AUTO 00016303	09/29/2010	$60.81
			$1,992.96
CYNDE MARSHALL	OFFICE DEPOT #342	08/30/2010	$71.96
	OFFICEMAX CT IN#548020	09/01/2010	$106.13
	OFFICEMAX CT IN#751483	09/15/2010	$106.75
	OFFICE DEPOT #342	09/19/2010	$58.55
	OFFICEMAX CT IN#906450	09/22/2010	$46.40
	FORMS AND SUPPLY - AOPD	09/24/2010	$78.28
	FORMS AND SUPPLY - AOPD	09/24/2010	$43.46
	OFFICEMAX CT IN#043597	09/28/2010	$95.41
	OFFICEMAX CT IN#047203	09/28/2010	$60.23
	SOUTHPAW SCREEN PRINTI	09/29/2010	$64.20
	FORMS AND SUPPLY - AOPD	09/28/2010	$26.31
			$757.68
DAHMON KING	OFFICEMAX CT IN#733117	09/15/2010	$214.40
	LOWES #00416	09/24/2010	$9.59
			$223.99
DAVID NEIL	BI-LO 268	09/08/2010	$20.36
	OREILLY AUTO 00017426	09/09/2010	$88.54
	GATEWAY SUPPLY CO RH	09/08/2010	$31.75
	SAM'S HOME CENTER	09/15/2010	$40.21
	SAM'S HOME CENTER	09/16/2010	$80.51
	SAMS EQUIPMENT & OUTDOOR	09/16/2010	$27.00
	SAM'S HOME CENTER	09/20/2010	$26.35
	HANSON ME LOWRYS	09/20/2010	$69.33
			$384.05
EDIE DILLE	VUE COMPTIA CERT TEST	09/08/2010	$590.00
	OFFICE DEPOT #342	09/08/2010	$588.39
	PROMETRIC EXAM FEE	09/10/2010	$125.00
	PROMETRIC EXAM FEE	09/10/2010	$125.00
	PROMETRIC EXAM FEE	09/10/2010	$125.00
	PROMETRIC EXAM FEE	09/10/2010	$125.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	PROMETRIC EXAM FEE	09/10/2010	$125.00
	PROMETRIC EXAM FEE	09/10/2010	$125.00
	PROMETRIC EXAM FEE	09/10/2010	$125.00
	VUE CISCO EXAN AT VUE	09/13/2010	$125.00
	E-FILLIATE	09/22/2010	$273.30
			$2,451.69
EDNA MARTIN	HEALTHFIRST CORP	09/09/2010	$137.95
	INTERSTATE SUPPLY COMPANY	09/15/2010	$51.07
	PATTERSON DENTAL SUPPL	09/16/2010	$380.87
	DURANGO BAGEL	09/17/2010	$182.58
			$752.47
EDWARD T MOORE JR	LOWES #02920	09/01/2010	$100.89
	LOWES #00416	09/02/2010	$74.87
	LOWES #02920	09/05/2010	$115.37
	BLACK&DECKER SPECIAL EVE	09/09/2010	$294.44
	LOWES #00416	09/15/2010	$22.32
	FERGUSON ENT #123	09/23/2010	$118.39
	CARTER LUMBER	09/27/2010	$690.32
			$1,416.60
ELIZABETH BLACKWELL	FORMS AND SUPPLY - AOPD	09/22/2010	$263.47
	OFFICEMAX CT IN#026711	09/28/2010	$393.98
	OFFICEMAX CT IN#001334	09/28/2010	$303.88
			$961.33
EUGENE ROACH	RE MICHEL COMPANY INC.	08/31/2010	$793.20
	RE MICHEL COMPANY INC.	09/02/2010	$192.14
	C C DICKSON CO 1020	09/21/2010	$18.09
	NORTHERN TOOL EQUIP-SC	09/23/2010	$7.48
			$1,010.91
FRANCES HEFNEY	INTERSTATE SUPPLY COMPANY	09/15/2010	$105.93
	LOWES #00416	09/20/2010	$36.43
	LOWES #00416	09/24/2010	$13.88
			$156.24
GREGORY RUTHERFORD	NISHIE GS CAFE	09/10/2010	$11.19
	CITIZEN CORNERS	09/20/2010	$24.62
			$35.81
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	09/14/2010	$1,499.72
	HUNTER PIPE AND SUPPLY IN	09/24/2010	$896.56
			$2,396.28
JACQUELYN NESBITT	LEAN HEALTHCARE WEST	09/14/2010	$1,345.08
			$1,345.08
JAMES REEVES	PHILADELPHIA SECURITY	08/31/2010	$95.37
	FORKLIFTS UNLIMITED IN	09/02/2010	$236.25
	LOWES #00416	09/03/2010	$55.34
	LOWES #00416	09/08/2010	$10.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	A & L PLASTICS	09/09/2010	$258.57
	CARQUEST AUTO 01013424	09/08/2010	$44.47
	CAROLINA GOLF CARS	09/13/2010	$230.51
	OFFICE ENVIROMENTS	09/15/2010	$100.00
	MCCONNELLS CORNER MART	09/18/2010	$10.69
	JOHNSON CONTROLS, INC.	09/16/2010	$206.73
	RADIOSHACK COR00117614	09/23/2010	$3.71
	A & L PLASTICS	09/23/2010	$100.10
	LOWES #00416	09/23/2010	$61.48
	CE CHARLOTTE GOLF ACRES	09/24/2010	$390.35
	HMC INT'L DIV INC	09/27/2010	$44.93
	WATER CONDITIONING INC	09/27/2010	$224.95
	NORTHERN TOOL EQUIP-SC	09/27/2010	$133.72
	INTERSTATE ABC, CHARLO	09/28/2010	$231.34
			$2,438.58
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	09/01/2010	$7.94
	OREILLY AUTO 00014506	09/02/2010	$112.28
	OREILLY AUTO 00016303	09/02/2010	$132.13
	HERITAGE CRYSTAL 01 OF 01	09/02/2010	$947.30
	STAPLES 00111211	09/03/2010	$9.62
	SOI SNAP-ON INDUSTRIAL	09/04/2010	$285.51
	TOYOTA OF ROCK HILL	09/08/2010	$446.59
	SOI SNAP-ON INDUSTRIAL	09/09/2010	$213.07
	OREILLY AUTO 00016303	09/09/2010	$47.87
	WHATEVER IT TAKES STORE 2	09/09/2010	$205.58
	CARQUEST AUTO 01013424	09/08/2010	$32.64
	CARQUEST AUTO 01013424	09/13/2010	$41.63
	OREILLY AUTO 00016303	09/14/2010	$88.83
	WHATEVER IT TAKES STORE 2	09/15/2010	$70.08
	CARQUEST AUTO 01013424	09/15/2010	$27.76
	STATELINE CHRYSLER JEEP	09/16/2010	$12.05
	CARQUEST AUTO 01013424	09/16/2010	$150.22
	FASTENAL COMPANY01	09/20/2010	$264.09
	TARCO INDUSTRIES INC.	09/21/2010	$199.95
	CARQUEST AUTO 01013424	09/21/2010	$9.05
	OREILLY AUTO 00016303	09/28/2010	$683.94
	CARQUEST AUTO 01013424	09/27/2010	$24.33
	CARQUEST AUTO 01013424	09/28/2010	$13.14
	OREILLY AUTO 00016303	09/29/2010	$25.64
			$4,051.24
JAN BEDENBAUGH	OFFICEMAX CT IN#669418	09/10/2010	$54.33
	OFFICEMAX CT IN#785686	09/15/2010	$116.93
	OFFICE DEPOT #342	09/17/2010	$44.30
			$215.56
JEFF LYON	COMPUSULT INC	09/21/2010	$106.00
			$106.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	STAPLES 00111211	09/09/2010	$120.89
	RADIOSHACK COR00117614	09/22/2010	$28.86
	STAPLES 00111211	09/24/2010	$36.14
			$185.89
JENNIFER GAMMON	WM SUPERCENTER	08/31/2010	$21.01
	YORK COUNTY REGIONAL C	08/31/2010	$16.00
	BI-LO 701	09/13/2010	$19.62
	BI-LO 701	09/14/2010	$30.89
	SC HIGHER EDUCATION FOUND	09/15/2010	$60.00
	WAL-MART #4593	09/28/2010	$12.81
			$160.33
JERRY STEPHEN MAUNEY	AMERILAM	08/31/2010	$238.14
	OFFICEMAX CT IN#537558	09/02/2010	$362.41
	ATHENS PAPER-CHARLOTTE	09/03/2010	$214.27
	ATHENS PAPER-CHARLOTTE	09/03/2010	$311.41
	MAC PAPERS INC	09/09/2010	$126.54
	IMAGISTICSINV 203551738	07/26/2010	$18.19
	IMAGISTICSINV 203524370	06/24/2010	$18.19
	OFFICEMAX CT IN#875574	09/21/2010	$148.52
	ATHENS PAPER-CHARLOTTE	09/23/2010	$386.26
	ATHENS PAPER-CHARLOTTE	09/23/2010	$58.26
			$1,882.19
JOANN KELLY	OFFICEMAX CT IN#685938	09/09/2010	$63.36
	OFFICEMAX CT IN#676913	09/09/2010	$253.72
	OFFICEMAX CT IN#739155	09/15/2010	$83.22
	FORMS AND SUPPLY - AOPD	09/15/2010	$38.37
	OFFICEMAX CT IN#959955	09/23/2010	$162.47
	FORMS AND SUPPLY - AOPD	09/28/2010	$11.38
			$612.52
JOANNE ZUKOWSKI	STAPLES 00111211	09/04/2010	$53.85
	STAPLES 00111211	09/11/2010	$20.84
			$74.69
JOHN HAYES	NAEYC INTERNET	09/01/2010	$350.00
	OFFICEMAX CT IN#616467	09/07/2010	$159.12
	LOWES #00416	09/08/2010	$92.23
	BI-LO 701	09/09/2010	$77.77
	IBT IIS FINGERPRINT COM	09/20/2010	$48.50
	DASH MEDICAL GLOVES	09/22/2010	$449.00
			$1,176.62
JOHN MCGILL	TRACTOR-SUPPLY-CO #0470	09/03/2010	$44.85
	COMPARE FOODS	09/07/2010	$12.80
	SAFETY RESOURCE INC	09/14/2010	$40.45
	DOLRTREE 230 00002303	09/28/2010	$7.49
	DOLRTREE 230 00002303	09/28/2010	$6.42
			$112.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RATLIFF	PRESENT PERFECT	08/30/2010	$9.61
			$9.61
JONATHON STEWARD	LOWES #00416	08/31/2010	$59.81
	OREILLY AUTO 00016303	09/01/2010	$184.46
	LOWES #00416	09/07/2010	$21.37
	OREILLY AUTO 00016303	09/08/2010	$25.84
	PEPBOYS STORE # 98	09/08/2010	$176.20
	SEARS ROEBUCK 2807	09/08/2010	$103.74
	PEPBOYS STORE # 98	09/08/2010	$278.24
	OREILLY AUTO 00016303	09/13/2010	$82.36
	OREILLY AUTO 00014506	09/20/2010	$42.24
	OREILLY AUTO 00016303	09/27/2010	$67.87
	AUTOZONE #1002	09/27/2010	$18.18
	ADVANCE AUTO PARTS #5880	09/27/2010	$34.23
	TOYOTA OF ROCK HILL	09/28/2010	$13.36
	PEPBOYS STORE # 98	09/27/2010	$17.61
	PEPBOYS STORE # 98	09/28/2010	$6.41
			$1,131.92
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	09/16/2010	$46.62
			$46.62
KENNETH STRICKLAND	FIRSTLAB	09/02/2010	$353.23
	OFFICE DEPOT #342	09/02/2010	$74.89
	RIVERVIEW MEDICAL CENTER	09/07/2010	$190.00
	C C DICKSON CO 1020	09/07/2010	$12.76
	AMERICAN SAFETY UTILITY	09/09/2010	$199.82
	AMERICAN SAFETY UTILITY	09/09/2010	$9.50
	AMERICAN SAFETY UTILITY	09/09/2010	$92.17
	AMERICAN SAFETY UTILITY	09/09/2010	$176.24
	AMERICAN SAFETY UTILITY	09/09/2010	$199.82
	AMERICAN SAFETY UTILITY	09/09/2010	$232.71
	FOOD LION #1580	09/08/2010	$26.94
	AMERICAN SAFETY UTILITY	09/09/2010	$45.20
	LOWES #00416	09/14/2010	$28.83
	OFFICE DEPOT #342	09/24/2010	$270.39
	GTC CE	09/27/2010	$195.00
			$2,107.50
KIWANNA BRACKETT	OFFICE DEPOT #342	09/13/2010	$39.57
			$39.57
KRISTINE JONES	NACADA	09/22/2010	$385.00
			$385.00
LEAH SMITH	CALENDARS	09/15/2010	$54.89
	WM SUPERCENTER	09/15/2010	$10.57
	GOS- GREENVILLE OFFICE S	09/15/2010	$1,192.50
	NAEYC INTERNET	09/17/2010	$50.80
	Amazon.com	09/25/2010	$146.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEAH SMITH	Amazon.com	09/27/2010	$156.39
	AMAZON MKTPLACE PMTS	09/27/2010	$37.15
	STAPLS7066632729000001	09/28/2010	$51.94
			$1,700.76
LISA HODGE	TROXELL COMMUNICATIONS IN	09/03/2010	$88.95
	OFFICEMAX CT IN#872899	09/22/2010	$521.49
	VUE GRAD MGMT TEST	09/22/2010	$250.00
	OFFICEMAX CT IN#957258	09/23/2010	$71.12
	FORMS AND SUPPLY - AOPD	09/23/2010	$24.25
	FORMS AND SUPPLY - AOPD	09/24/2010	$71.51
	OFFICEMAX CT IN#065502	09/29/2010	$110.67
			$1,137.99
LOWANNA TURNER	CITY OF ROCK HILL	08/30/2010	$1,546.85
	CITY OF ROCK HILL	08/30/2010	$963.96
	CITY OF ROCK HILL	08/30/2010	$18.32
	VZWRLSS-IVR VE	08/31/2010	$33.31
	VERIZON WRLS MYACCT VE	08/31/2010	$146.72
	VZWRLSS-IVR VE	08/31/2010	$57.03
	YORK GAS-WWW.YCNGA	08/31/2010	$554.00
	YORK GAS-WWW.YCNGA	08/31/2010	$10.17
	CITY OF ROCK HILL	08/31/2010	$3,535.92
	CITY OF ROCK HILL	08/31/2010	$110.20
	CITY OF ROCK HILL	08/31/2010	$8,283.17
	YORK GAS-WWW.YCNGA	08/31/2010	$2,497.00
	YORK GAS-WWW.YCNGA	08/31/2010	$552.00
	CITY OF ROCK HILL	08/31/2010	$18,864.42
	YORK GAS-WWW.YCNGA	08/31/2010	$1,222.00
	CITY OF ROCK HILL	08/31/2010	$27.17
	CITY OF ROCK HILL	08/31/2010	$71.14
	YORK GAS-WWW.YCNGA	08/31/2010	$2,952.00
	YORK GAS-WWW.YCNGA	08/31/2010	$4,054.00
	CITY OF ROCK HILL	08/31/2010	$3,245.24
	YORK GAS-WWW.YCNGA	08/31/2010	$554.00
	CITY OF ROCK HILL	08/31/2010	$1,626.88
	CITY OF ROCK HILL	08/31/2010	$228.40
	YORK GAS-WWW.YCNGA	08/31/2010	$995.00
	SPIRIT TELECOM	09/01/2010	$736.19
	CITY OF ROCK HILL	08/31/2010	$2,998.11
	CITY OF ROCK HILL	08/31/2010	$95.11
	SPIRIT TELECOM	09/01/2010	$1,361.38
	SPIRIT TELECOM	09/01/2010	$141.94
	CITY OF ROCK HILL	08/31/2010	$14,497.76
	CITY OF ROCK HILL	08/31/2010	$210.55
	CITY OF ROCK HILL	08/31/2010	$85.96
	SPIRIT TELECOM	09/01/2010	$0.25
	CITY OF ROCK HILL	08/31/2010	$14.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	08/31/2010	$29,939.57
	YORK GAS-WWW.YCNGA	09/01/2010	$316.00
	YORK GAS-WWW.YCNGA	09/01/2010	$441.00
	YORK GAS-WWW.YCNGA	09/01/2010	$394.00
	YORK GAS-WWW.YCNGA	09/01/2010	$298.00
	YORK GAS-WWW.YCNGA	09/01/2010	$453.00
	YORK GAS-WWW.YCNGA	09/01/2010	$81.00
	YORK GAS-WWW.YCNGA	09/01/2010	$7.00
	COMPORIUM-RHTC	09/07/2010	$61.93
	COMPORIUM-RHTC	09/07/2010	$70.50
	COMPORIUM-RHTC	09/07/2010	$27.95
	COMPORIUM-RHTC	09/07/2010	$700.00
	VERIZON WRLS MYACCT VE	09/10/2010	$140.91
	COMPORIUM-RHTC	09/14/2010	$15,498.73
	COMPORIUM-RHTC	09/14/2010	$21.49
	COMPORIUM-RHTC	09/14/2010	$25.18
	COMPORIUM-RHTC	09/14/2010	$11.89
	COMPORIUM-RHTC	09/14/2010	$25.18
	COMPORIUM-RHTC	09/14/2010	$289.19
	COMPORIUM-RHTC	09/14/2010	$17.19
	COMPORIUM-RHTC	09/14/2010	$15.59
	COMPORIUM-RHTC	09/14/2010	$17.52
	COMPORIUM-RHTC	09/14/2010	$49.95
	COMPORIUM-RHTC	09/14/2010	$17.19
	COMPORIUM-RHTC	09/14/2010	$17.19
	COMPORIUM-RHTC	09/14/2010	$70.50
	AT&T QD GAC	09/15/2010	$165.56
	AT&T QD GAC	09/15/2010	$68.21
	ATTM 836205360NBI	09/15/2010	$182.91
	TRUVISTA COMMUNICATION	09/15/2010	$20.95
	TRUVISTA COMMUNICATION	09/15/2010	$262.01
	WSC Windstream Pmt&Fee	09/16/2010	$189.95
	TRUVISTA COMMUNICATION	09/15/2010	$154.99
	TRUVISTA COMMUNICATION	09/15/2010	$1,081.63
	TRUVISTA COMMUNICATION	09/15/2010	$46.43
	CHESTER CO NATURAL GAS	09/16/2010	$41.56
	COMPORIUM-LTC	09/24/2010	$20.98
	COMPORIUM-LTC	09/24/2010	$45.95
	COMPORIUM-LTC	09/24/2010	$62.66
	COMPORIUM-FMTC	09/24/2010	$45.95
	COMPORIUM-LTC	09/24/2010	$45.95
	COMPORIUM-RHTC	09/29/2010	$47.83
	COMPORIUM-RHTC	09/29/2010	$47.83
	COMPORIUM-RHTC	09/29/2010	$2.41
	COMPORIUM-LTC	09/29/2010	$65.67
	VERIZON WRLS MYACCT VE	09/28/2010	$140.14
	VZWRLSS-IVR VE	09/29/2010	$33.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT TELECOM	09/29/2010	$170.34
	VZWRLSS-IVR VE	09/28/2010	$57.03
	SPIRIT TELECOM	09/29/2010	$0.33
	VERIZON WRLS MYACCT VE	09/29/2010	$146.72
	VZWRLSS-IVR VE	09/28/2010	$51.50
	SPIRIT TELECOM	09/29/2010	$1,361.38
	COMPORIUM LONG DISTANCE	09/29/2010	$2,301.15
	ALLTEL PHONE PAYMENT	09/29/2010	$112.11
	SPIRIT TELECOM	09/29/2010	$859.89
			$129,131.26
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	09/03/2010	$187.31
	OFFICEMAX CT IN#596857	09/04/2010	$46.38
	OFFICEMAX CT IN#701179	09/10/2010	$63.43
	OFFICEMAX CT IN#800842	09/15/2010	$78.65
			$375.77
LYNNE FANTRY	RADIOSHACK.COM	09/01/2010	$27.83
			$27.83
MAGGIE WALKER	INTERSTATE SUPPLY COMPANY	09/10/2010	$527.24
	FORMS AND SUPPLY - AOPD	09/24/2010	$85.55
	STAPLES 00111211	09/24/2010	$60.25
			$673.04
MELANIE GALLMAN	WAL-MART	09/21/2010	$19.38
	WAL-MART #1603	09/22/2010	$16.20
	DOLLAR-GENERAL #3253	09/21/2010	$9.72
	OFFICEMAX CT IN#868068	09/22/2010	$62.19
			$107.49
MICHAEL BRUMBACH	NORTHERN TOOL EQUIP-SC	08/31/2010	$156.09
	FLUID POWER SOCIETY	09/02/2010	$196.03
	FLUID POWER SOCIETY	09/02/2010	$75.00
	NORTHERN TOOL EQUIP-SC	09/01/2010	$7.66
	STAPLES 00111211	09/03/2010	$45.61
	FASTENAL COMPANY01	09/07/2010	$431.07
	GOOGLE ETCAI Products	09/09/2010	$229.00
			$1,140.46
MICHAEL MCALLISTER	SIGNS NOW	08/30/2010	$50.88
	MARTIN ART & FRAME	09/09/2010	$33.33
	STAPLES 00111211	09/09/2010	$71.67
	OFFICE DEPOT #342	09/22/2010	$213.96
	SIGNS NOW	09/22/2010	$267.34
			$637.18
MOHAMMAD HOSSAIN	WM SUPERCENTER	09/22/2010	$116.63
			$116.63
NIKITA L BAXTER	OFFICE MAX	09/08/2010	$281.37
	BUSCHEASSOC	09/09/2010	$19.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	BAUDVILLE, INC	09/14/2010	$93.30
	OFFICE MAX	09/21/2010	$169.79
	DOLRTREE 230 00002303	09/23/2010	$42.80
	WM SUPERCENTER	09/23/2010	$79.48
			$686.69
PENNY WARD	FORMS AND SUPPLY - AOPD	09/17/2010	$169.09
	FORMS AND SUPPLY - AOPD	09/21/2010	$3.81
	OFFICEMAX CT IN#037291	09/28/2010	$62.54
	FORMS AND SUPPLY - AOPD	09/27/2010	$3.41
			$238.85
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	09/09/2010	$438.03
			$438.03
RICHARD SANTORO	NATIONAL WELDERS #R9	09/17/2010	$267.54
			$267.54
ROBERT G HEATH	FERGUSON ENT #123	09/08/2010	$309.93
	GATEWAY SUPPLY CO RH	09/20/2010	$267.50
	ACTION BOLT AND SUPPLY IN	09/22/2010	$53.50
			$630.93
RON SCOTT	FORMS AND SUPPLY - AOPD	09/21/2010	$362.83
			$362.83
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	09/14/2010	$267.94
	WAL-MART #0585	09/23/2010	$23.47
	FORMS AND SUPPLY - AOPD	09/23/2010	$189.47
	DTI DAY-TIMERS INC	09/27/2010	$48.94
			$529.82
ROY B POLK JR	FOURMAN`S REPAIR SHOP	09/03/2010	$155.77
	JDL LESCO 773	09/07/2010	$109.42
	DRUM'S TIRE AND BATTER	09/17/2010	$203.14
	LOWES #00416	09/23/2010	$44.75
	CARQUEST AUTO 01013424	09/27/2010	$63.61
			$576.69
SHAHRAM MAZHARI	STAPLES 00111211	09/16/2010	$170.53
			$170.53
SHELLY MYERS	FRED PRYOR SEMINARS	09/08/2010	$195.00
	OFFICEMAX CT IN#668587	09/09/2010	$180.69
			$375.69
STEVE MCARTHUR	CES-SC-0029	09/17/2010	$188.65
	ADVANCE AUTO PARTS #5800	09/23/2010	$7.11
			$195.76
STEVE OSBORNE	JOHNSON CONTROLS, INC.	09/16/2010	$210.63
	CE CHARLOTTE GOLF ACRES	09/20/2010	$555.69
			$766.32
SUSAN FEEMSTER	OFFICEMAX CT IN#668498	09/10/2010	$71.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.31
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/30/2010	$37.44
	ETS PUBS AND SOFTWARE	09/01/2010	$266.00
	FORMS AND SUPPLY - AOPD	08/31/2010	$22.37
	FORMS AND SUPPLY - AOPD	09/02/2010	$78.63
	FORMS AND SUPPLY - AOPD	09/07/2010	$100.95
	FORMS AND SUPPLY - AOPD	09/13/2010	$103.40
	FORMS AND SUPPLY - AOPD	09/14/2010	$86.61
	FORMS AND SUPPLY - AOPD	09/20/2010	$191.96
	FORMS AND SUPPLY - AOPD	09/22/2010	$68.03
	FORMS AND SUPPLY - AOPD	09/22/2010	$29.54
			$984.93
TERESA BOMAR	FORMS AND SUPPLY - AOPD	09/02/2010	$54.08
	HIGHSMITH 1016113428	09/18/2010	$41.77
	FORMS AND SUPPLY - AOPD	09/17/2010	$72.65
	OFFICEMAX CT IN#867686	09/21/2010	$530.97
			$699.47
TERESA SMITH	OFFICEMAX CT IN#507533	08/31/2010	$121.68
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/02/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	OFFICEMAX CT IN#605265	09/03/2010	$56.21
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/03/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/08/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/09/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/13/2010	$25.00
	SC LAW ENFORCEMENT	09/14/2010	$25.00
	SC LAW ENFORCEMENT	09/15/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00
	SC LAW ENFORCEMENT	09/16/2010	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	SC LAW ENFORCEMENT	09/16/2010	$25.00
	DURANGO BAGEL	09/17/2010	$141.70
	DURANGO BAGEL	09/17/2010	$80.66
	SC LAW ENFORCEMENT	09/22/2010	$25.00
	OFFICEMAX CT IN#964979	09/23/2010	$86.10
			$1,211.35
TERRY MOBLEY	FORMS AND SUPPLY-AOPD	09/03/2010	$286.85
	OFFICEMAX CT IN#585952	09/03/2010	$190.29
	OFFICEMAX CT IN#616519	09/07/2010	$321.69
	OFFICEMAX CT IN#612918	09/07/2010	$165.18
	OFFICEMAX CT IN#643415	09/08/2010	$1,343.17
	FORMS AND SUPPLY - AOPD	09/08/2010	$146.50
	OFFICEMAX CT IN#913460	09/22/2010	$244.52
			$2,698.20
TERRY RHODES	WM SUPERCENTER	09/06/2010	$8.22
	WAL-MART #0585	09/06/2010	$56.82
	BI-LO 701	09/12/2010	$63.90
	BI-LO 701	09/14/2010	$23.17
	BI-LO 701	09/19/2010	$34.96
	WM SUPERCENTER	09/18/2010	$80.62
	BI-LO 701	09/26/2010	$52.95
	BI-LO 716	09/28/2010	$11.29
			$331.93
TIM TURNEY	ADVANCE AUTO PARTS #5310	08/31/2010	$184.99
	FORMS AND SUPPLY - AOPD	09/13/2010	$23.99
			$208.98
TOM DICKERSON	OFFICE DEPOT #342	09/02/2010	$26.42
	NORTHERN TOOL EQUIP-SC	09/28/2010	$172.18
			$198.60
WANDA LANGLEY	UPS 000000226115350	09/01/2010	$4.00
	FEDEX 05339675	09/01/2010	$15.34
	UPS 000000226115360	09/08/2010	$72.05
	UPS 000000226115370	09/14/2010	$98.93
	OFFICEMAX CT IN#752547	09/14/2010	$158.57
	OFFICEMAX CT IN#860878	09/21/2010	$222.45
	FEDEX 05459959	09/25/2010	$27.32
	UPS 000000226115380	09/25/2010	$11.25
	UPS 000000226115390	09/28/2010	$124.65
	FEDEX 05477050	09/29/2010	$84.21
			$818.77
WARREN COOK	CVS PHARMACY #3526 Q03	08/29/2010	$34.85
	TUESDAY MORNING #1076	09/05/2010	$70.09
	BURKE'S OUTLET 3549	09/05/2010	$21.51
	BURKES-OUTLET-STORE #0404	09/03/2010	$27.24
	TJ MAXX #854	09/02/2010	$16.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	ROSS STORE #583	09/02/2010	$31.52
	BURKES-OUTLET-STORE #0404	09/03/2010	$4.54
	TJMAXX #0462	09/02/2010	$15.69
	TJ MAXX #854	09/02/2010	$58.84
	SHELTERED TREASURE	09/04/2010	$23.71
	TJMAXX #0132	09/05/2010	$10.88
	BRIGHT WHITE PAPER CO.	09/07/2010	$509.70
	VINYL DECALS LIVE OAK PRO	09/10/2010	$26.55
	WAL-MART #0585	09/15/2010	$220.26
	TARGET 00013714	09/15/2010	$444.98
	SAMS INTERNET	09/16/2010	$40.95
	THE HOME DEPOT #3646	09/18/2010	$14.29
	TJ MAXX #860	09/20/2010	$58.27
			$1,629.92

Total for YORK TECHNICAL COLLEGE: $187,467.96

Total for STATE: **$15,171,162.25**