ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	02/08/2011	$17.99
	LOWES #00499	02/10/2011	$8.92
			$26.91
ALGIE F HARE	STAPLES DIRECT00209411	02/09/2011	$110.93
	STAPLS3140011836000	02/23/2011	$62.98
			$173.91
ANGELA T MURPHY	CTO GOTOMYPC.COM	02/02/2011	$297.00
	WWW.NEWEGG.COM	02/10/2011	$759.98
			$1,056.98
ANTHONY G WATKINS	CENTRAL RESTAURANT	02/04/2011	$135.31
	PEPSI COLA COMPANY	02/10/2011	$535.00
	PEPSI COLA COMPANY	02/17/2011	$850.00
	PEPSI COLA COMPANY	02/24/2011	$606.00
			$2,126.31
BARBARA A KELLY	GROVE MEDICAL INC	02/16/2011	$1,172.97
			$1,172.97
BYRON K PEARSON	MORRISETTE PAPER COMPA	02/10/2011	$1,496.76
	238 C-K COLUMBIA	02/11/2011	$770.40
	238 C-K COLUMBIA	02/11/2011	$10.44
	RUFF HARDWARE	02/17/2011	$1,177.05
			$3,454.65
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/08/2011	$27.12
	FORMS AND SUPPLY - AOPD	02/08/2011	$0.99
	FEDEX OFFICE #1502	02/16/2011	$621.94
			$650.05
CAROLYN S DELILLE	STAPLES 00103911	02/21/2011	$1.38
			$1.38
DANIEL LEACH	LOWES #03071	02/01/2011	$55.53
	LOWES #03071	02/02/2011	$23.89
	GATEWAY SUPPLY CP	02/02/2011	$161.98
	238 C-K COLUMBIA	02/03/2011	$54.41
	ROBERTSON'S ACE HARDWA	02/08/2011	$22.44
	GRAHL ELECTRIC SUPPLY CO	02/16/2011	$524.08
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$140.92
	ADVANCED DOOR SYSTEMS (CO	02/17/2011	$54.30
			$1,037.55
DANNY L STEWART	FORMS AND SUPPLY - AOPD	02/18/2011	$41.80
			$41.80
DARLENE W ERSKINE	B & H PHOTO-VIDEO.COM	02/03/2011	$1,779.98
	ZAGG	02/04/2011	$199.98
	BCT SOUTH CAROLINA	02/08/2011	$33.60
	B & H PHOTO-VIDEO.COM	02/22/2011	$154.21
			$2,167.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	AMAZON MKTPLACE PMTS	02/03/2011	$348.95
	INT INTERMEDIA.NET	02/03/2011	$197.67
	REGISTER.COMWEBSITESVC	02/04/2011	$175.00
	STAPLES 00103911	02/03/2011	$55.62
	CTO GOTOMYPC.COM	02/05/2011	$179.40
	OCE' USA, INC./ITASCA	02/08/2011	$226.82
	CAROLINA POWER EQUIPMENT	02/10/2011	$444.42
	CTO GOTOMYPC.COM	02/13/2011	$99.00
	ENVIRONMENTAL DATA RESOU	02/15/2011	$695.00
	DELTA AIR 0067957207689	02/15/2011	$667.30
	CONSTANT CONTACT 1	02/16/2011	$204.00
	FTS FOREST TECH SYS	02/22/2011	$1,948.00
			$5,241.18
DOUGLAS S KARSTENS	LOWES #01064	02/01/2011	$19.99
	CABLE & CONNECTIONS INC	02/01/2011	$315.75
	CABLE & CONNECTIONS INC	02/01/2011	$53.00
			$388.74
DUSTIN FREE	RADIOSHACK COR00196303	02/05/2011	$26.74
	LOWES #02520	02/17/2011	$60.83
			$87.57
ELIZABETH BROOKS	STAPLES 00103911	02/08/2011	$80.52
	WAL-MART #1286	02/22/2011	$117.07
	ESTES INDUSTRIES/COX	02/22/2011	$2,498.92
			$2,696.51
ERNESTINE REED	BONITZ INC	02/25/2011	$1,789.57
			$1,789.57
EWELL G STURGIS JR	LOWES #01064	02/01/2011	$38.41
	LOWES #01064	02/03/2011	$38.33
	LOWES #01064	02/05/2011	$58.71
			$135.45
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	02/01/2011	$511.45
	GRAHL ELECTRIC SUPPLY CO	02/01/2011	$301.16
	SIMPLEX GRINNELL WEB P	02/01/2011	$508.69
	GRAHL ELECTRIC SUPPLY CO	02/01/2011	$2,299.43
	GATEWAY SUPPLY CP	02/02/2011	$1,899.48
	MILLENNIUM SERVICES 2000	02/17/2011	$35.00
	SIMPLEX GRINNELL WEB P	02/17/2011	$324.07
	SIMPLEX GRINNELL WEB P	02/17/2011	$256.33
	SIMPLEX GRINNELL WEB P	02/17/2011	$672.81
	DELTA AIR 0068625735018	02/16/2011	$350.80
	SIMPLEX GRINNELL WEB P	02/18/2011	$410.29
	LOWES #01064	02/24/2011	$133.86
			$7,703.37
JACK BRADWELL	JOHNSTONES SUPPLY OF COLU	02/04/2011	$2,240.53
	ABC SUPPLY 0044	02/22/2011	$137.43

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,377.96
JAMES O COOK	MASTHEAD HOSE AND SUPPLY	01/31/2011	$48.43
	MEGGITT TRAINING SYSTEMS	02/10/2011	$519.10
			$567.53
KEITH CRESWELL	TYLER BROS	02/02/2011	$89.94
	LOWES #02366	02/15/2011	$445.48
	LOWES #00482	02/23/2011	$168.09
			$703.51
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	02/03/2011	$199.75
	PAYLESSSHOESOU00043661	02/10/2011	$187.04
	CLOTHING WORLD INC	02/14/2011	$2,211.75
	PAYLESSSHOESOU00043661	02/14/2011	$177.33
	PAYLESSSHOESOU00052365	02/14/2011	$58.83
	PAYLESSSHOESOU00043661	02/21/2011	$145.76
	CUSTOM EMBROIDERY & SCREE	02/23/2011	$30.00
			$3,010.46
LARRY BOSTIC	HILL MANUFACTURING CO INC	01/31/2011	$1,482.12
	OBCO CHEMICAL	02/04/2011	$1,531.17
	OBCO CHEMICAL	02/15/2011	$181.04
	TOSCO INDUSTRIAL SUPPL	02/18/2011	$29.35
	LOWES #01064	02/24/2011	$74.83
			$3,298.51
LARRY WILLIAMSON	MOMAR INC.	01/31/2011	$2,496.29
	LEE TRANSPORT	02/07/2011	$166.92
	NATIONAL WELDERS #05	02/07/2011	$51.05
	PALMETTO LAWN & LEISURE	02/08/2011	$10.55
	SHUMAN OWENS SUPPLY CO IN	02/08/2011	$122.55
	CEMEX INC PLANT#4638	02/22/2011	$568.17
	CEMEX INC PLANT#4638	02/22/2011	$662.33
			$4,077.86
LINDER HARDY	LOWES #01064	02/16/2011	$195.74
	LCI SSSC 08	02/16/2011	$244.80
	STAPLES 00103911	02/16/2011	$122.17
	ADVANCE AUTO PARTS #5620	02/16/2011	$34.20
			$596.91
LOLA M BANKS	WM SUPERCENTER	02/10/2011	$101.59
			$101.59
LOUIE W CONDER	EVH MANUFACTURING COMPAN	02/09/2011	$501.01
			$501.01
LOY L YOUNGBLOOD	FIRE ACADEMY	02/23/2011	$721.00
			$721.00
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	02/01/2011	$228.30
			$228.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	USAIRWAYS 0372419244066	02/08/2011	$485.40
	USAIRWAYS 0372419245872	02/08/2011	$485.40
	USAIRWAYS 0372419244065	02/08/2011	$485.40
			$1,456.20
MICHAEL BRASWELL	JOHNSTONES SUPPLY OF COLU	01/31/2011	$1,239.85
	ROBERTSON'S ACE HARDWA	02/02/2011	$43.05
	TRI-COUNTY ACE BLDRS S	02/02/2011	$42.66
	LOWES #00385	02/03/2011	$176.34
	LOWES #00385	02/15/2011	$231.26
	THE HOME DEPOT 1112	02/23/2011	$41.32
			$1,774.48
MICHAEL J WACHOWSKI	S&S ART SUPPLY	02/10/2011	$95.22
	PUBLIX #1095	02/10/2011	$17.86
	STAPLES 00103911	02/10/2011	$1,091.09
	LORICK OFFICE PRODUCTS 2	02/14/2011	$58.00
	WOLF CAMERA #1599	02/14/2011	$117.68
	LOWES #01064	02/18/2011	$10.97
			$1,390.82
PELHAM MYERS JR	W W GRAINGER 916	01/31/2011	$204.58
	GRAYBAR ELECTRIC COMPANY	02/02/2011	$547.08
	LABSAFE 1016777533	02/02/2011	$96.50
	238 C-K COLUMBIA	02/02/2011	$167.95
	W W GRAINGER 916	02/02/2011	$782.06
	A. L. THOMPSON ENTERPRISE	02/03/2011	$124.79
	M C MILLER CO INC	02/03/2011	$504.25
	BATTERIES PLUS	02/03/2011	$374.45
	A. L. THOMPSON ENTERPRISE	02/03/2011	$772.50
	W W GRAINGER 916	02/03/2011	$32.64
	HOUSE OF THREADS-KNOX	02/04/2011	$8.90
	STANLEY SECURITY SOLUT	02/04/2011	$664.24
	BEARING DISTRIBUTORS INC	02/03/2011	$74.48
	INTERSTATE ALLBATTERY CT	02/04/2011	$1,026.83
	LINE EQUIPMENT SALES CO	02/07/2011	$107.86
	LINE EQUIPMENT SALES CO	02/07/2011	$252.00
	GENERAL WHOLESALE DIST	02/09/2011	$226.23
	GATEWAY SUPPLY CP	02/08/2011	$37.05
	INTERSTATE ALLBATTERY CT	02/16/2011	$99.50
	INTERSTATE ALLBATTERY CT	02/16/2011	$106.47
	JOHNSTONES SUPPLY OF COLU	02/17/2011	$245.55
	ELECTRIC CONTROL & SUPPLY	02/17/2011	$208.42
	BAKER DIST CO 541	02/17/2011	$152.41
	COLUMBIA WINAIR CO	02/17/2011	$426.48
	GENERAL WHOLESALE DIST	02/25/2011	$97.60
	ROSE TALBERT PAINT COMPAN	02/25/2011	$454.02
	W W GRAINGER 916	02/25/2011	$88.49
			$7,883.33

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RANDAL WAKEFIELD	Best Buy 00005207	02/16/2011	$310.56
	OFFICE MAX	02/16/2011	$208.61
			$519.17
RAYMOND KELLY	NEW SOUTH SUPPLY #1	01/31/2011	$131.61
	NEW SOUTH SUPPLY #1	01/31/2011	$579.08
	SOX FENCE & SUPPLY	02/03/2011	$765.05
	WW GRAINGER	02/03/2011	$503.40
	NAPA STORE 1015002	02/09/2011	$235.74
	NAPA STORE 1015002	02/09/2011	$220.32
	FAIRFIELD TRACTOR CO INC	02/16/2011	$70.69
			$2,505.89
ROBERT BOSWELL	CABLE & CONNECTIONS INC	02/02/2011	$499.19
	CABLE & CONNECTIONS INC	02/10/2011	$9.00
	CABLE & CONNECTIONS INC	02/23/2011	$431.70
	LOWES #01064	02/24/2011	$12.69
			$952.58
ROBERT L FAULK	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	COLA SHP RD DMV 55	02/22/2011	$6.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
			$164.00
RONALD W MITCHELL	GOVCNCTN	02/01/2011	$595.92
	WWW.NEWEGG.COM	02/03/2011	$10.79
	AMAZON MKTPLACE PMTS	02/03/2011	$83.41
	Silicon Solutions	02/02/2011	$90.90
	Amazon.com	02/04/2011	$90.51
	OFFICEMAX CT IN#469880	02/04/2011	$164.09
	AMAZON MKTPLACE PMTS	02/11/2011	$21.13
	TECHSMITH CORPORATION	02/12/2011	$24.95
	AMAZON MKTPLACE PMTS	02/13/2011	$71.96
	OFFICEMAX CT IN#716051	02/17/2011	$155.30
			$1,308.96
STEPHEN C THOMAS	DATA-PAGES-INC	02/03/2011	$2,220.00
	DATA-PAGES-INC	02/04/2011	$2,056.80
	THE WHITLOCK GROUP	02/16/2011	$185.00
	BATTERIES PLUS	02/15/2011	$96.73
	OFFICE DEPOT #1214	02/17/2011	$266.90
			$4,825.43
STEVE RIESTER	SHUMAN OWENS SUPPLY CO IN	01/31/2011	$1,199.60
	THE KEY SHOP	02/04/2011	$23.54
	PASCON LLC	02/03/2011	$510.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	JOHNSTONES SUPPLY OF COLU	02/10/2011	$367.22
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$1,526.42
	LOWES #01064	02/15/2011	$30.85
	KELLY REGISTRATION SYS	02/16/2011	$156.75
	MOMAR INC.	02/18/2011	$812.06
			$4,626.44
STEVEN C YOUNG	RUFF HARDWARE	02/02/2011	$170.67
	HILL MANUFACTURING CO INC	02/09/2011	$1,110.00
	JOHNSTONES SUPPLY OF COLU	02/11/2011	$519.45
	COLUMBIA FLAG & DISPLAY	02/11/2011	$294.00
	PALMETTO LAWN & LEISURE	02/22/2011	$1,878.73
	PALMETTO LAWN & LEISURE	02/23/2011	$755.58
			$4,728.43
TEDDY G KNEECE	SHUMAN OWENS SUPPLY CO IN	02/01/2011	$212.63
	SHUMAN OWENS SUPPLY CO IN	02/01/2011	$335.06
	SHEALY ELECT 803-227-0599	02/03/2011	$207.90
	LOWES #01064	02/03/2011	$201.73
	LOWES #01064	02/03/2011	$188.21
	CE COLUMBIA	02/03/2011	$101.35
	TPM COLUMBIA	02/04/2011	$91.96
	D LAWLESS WHOLES #0001	02/04/2011	$146.00
	LOWES #01064	02/04/2011	$76.93
	EAST COAST METAL DIST 08	02/04/2011	$92.87
	LOWES #01064	02/04/2011	$11.78
	ADVANCED DOOR SYSTEMS (CO	02/04/2011	$139.10
	SHEALY ELECT 803-227-0599	02/07/2011	$253.22
	LOWES #01064	02/08/2011	$130.95
	LCI SSSC 08	02/08/2011	$173.98
	SHEALY ELECT 803-227-0599	02/10/2011	$620.34
	SHEALY ELECT 803-227-0599	02/11/2011	$231.77
	MCCALLS SUPPLY INC 07	02/10/2011	$304.57
	OFFICE DEPOT #1214	02/11/2011	$106.99
	LOWES #01064	02/14/2011	$11.33
	LOWES #01064	02/14/2011	$54.26
	THE TRANE COMPANY	02/11/2011	$641.74
	OFFICE DEPOT #1214	02/14/2011	$74.89
	GATEWAY SUPPLY CP	02/14/2011	$102.74
	THE TRANE COMPANY	02/15/2011	$641.74
	FERGUSON ENT #1887	02/17/2011	$31.14
	JOHNSTONES SUPPLY OF COLU	02/17/2011	$22.47
	SHEALY ELECT 803-227-0599	02/21/2011	$128.19
	TGT TARGET.COM	02/24/2011	$320.80
	LOWES #01064	02/24/2011	$21.96
			$5,678.60
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	02/01/2011	$365.98
	HP HOME STORE	02/01/2011	$128.38

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B GRIMSLEY	USAIRWAYS 0372420844533	02/22/2011	$1,133.40
			$1,627.76
TOMMIE L WHETSTONE	CSC - #1969	02/04/2011	$631.25
	LOWES #00499	02/16/2011	$4.24
	LOWES #00499	02/17/2011	$4.58
	CSC - #1969	02/15/2011	$487.20
	CSC - #1969	02/16/2011	$8.95
	CSC - #1969	02/16/2011	$339.25
	SHEALY ELECT 803-227-0599	02/21/2011	$264.28
	SHEALY ELECT 803-227-0599	02/21/2011	$295.02
			$2,034.77
WILLIE F CALLAHAM	OSWALD WHOLESALE LUMBER I	02/07/2011	$166.71
	OSWALD WHOLESALE LUMBER I	02/07/2011	$1,318.41
	WHITE HARDWARE 35	02/10/2011	$26.30
	WHITE HARDWARE 35	02/10/2011	$399.64
	BLANCHARD MACHINERY CO.	02/15/2011	$301.92
			$2,212.98

Total for ADJUTANT GENERAL: $89,827.15

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	LOWES #00499	02/09/2011	$24.89
	LOWES #01066	02/10/2011	$18.02
	NAPA STORE 1015002	02/17/2011	$3.20
			$46.11
JAMEY KEMPSON	GS SURPLUS PROPERTY	02/03/2011	$200.00
	LOWES #00499	02/03/2011	$68.90
	THREE FOUNTAINS ACE	02/08/2011	$8.55
	CROMERS	02/08/2011	$31.00
	BRIGHT PORTAL RESOURCES	02/15/2011	$1,751.50
			$2,059.95
NATHANIEL BLACKS	UNIVERSAL SEWING SUPPL	02/01/2011	$173.52
	OFFICEMAX CT IN#450381	02/02/2011	$396.84
	WM SUPERCENTER	02/02/2011	$16.34
	USPS 45139001629800851	02/04/2011	$11.00
	USPS 45139001629800851	02/16/2011	$5.54
	USPS 45180402029801016	02/17/2011	$5.15
	OFFICEMAX CT IN#779047	02/18/2011	$22.41
	LOWES #00499	02/22/2011	$41.55
			$672.35
NEIL BAKER	AVIALL-DALLAS CREDIT	02/03/2011	$161.50
	JEPPESEN SANDERSON	02/09/2011	$268.97
	THE PARTS EXCHANGE	02/07/2011	$461.67
	AEROSPACE PRODUCTS INTERN	02/09/2011	$284.91
	AVIALL-DALLAS CREDIT	02/11/2011	$308.00
	PREFERRED AIRPARTS LLC	02/11/2011	$163.21
	LOWES #00499	02/12/2011	$20.95
	PROFESSIONAL AVIATION ASS	02/14/2011	$7.25
	NAPA STORE 1015002	02/14/2011	$16.68
	NAPA STORE 1015002	02/14/2011	$5.87
	CUTTER AVIA PH00439950	02/14/2011	$257.79
	LOWES #00499	02/15/2011	$45.07
	FERGUSON ENT #27	02/16/2011	$71.96
	LOWES #00499	02/17/2011	$5.35
	BATTERY UNIVERSE	02/16/2011	$73.64
	NAPA STORE 1015002	02/17/2011	$16.01
	SOUTHERN LUBRICANTS	02/17/2011	$1,477.19
	USPS 45139001629800851	02/24/2011	$16.44
			$3,662.46
REVE RICHARDSON	GEIGER O'CAIN	01/31/2011	$466.61
	WAL-MART #0881	02/08/2011	$11.52
			$478.13

Total for AERONAUTICS DIVISION: $6,919.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 065	01/31/2011	$17.70
	BI-LO 631	02/14/2011	$22.14
	WM SUPERCENTER	02/22/2011	$9.14
			$48.98
BETTY G BOYKIN	USPS 45294005029805496	02/07/2011	$27.70
			$27.70
CHRISTOPHER SCOTT	BI-LO 522	02/07/2011	$5.03
	FOOD LION #2666	02/08/2011	$10.78
	PUBLIX #486	02/14/2011	$15.24
	KROGER #640	02/14/2011	$5.45
	FOOD LION #0589	02/22/2011	$14.36
			$50.86
DANNY L BYRD	FOOD LION #0398	01/31/2011	$19.51
	PIGGLY WIGGLY 035	02/14/2011	$13.58
			$33.09
DAVID TOMPKINS	LOWES #00385	02/14/2011	$13.63
	LOWES #00385	02/15/2011	$3.87
			$17.50
EDWARD E BOUGHNIGHT	FOOD LION #0375	01/31/2011	$30.36
	PIGGLY WIGGLY 070	02/07/2011	$34.39
	FOOD LION #2584	02/14/2011	$47.47
	OREILLY AUTO 00016170	02/16/2011	$32.94
	FOOD LION #2506	02/22/2011	$30.31
			$175.47
FREDERICK N FAULK	WM SUPERCENTER	01/31/2011	$39.18
			$39.18
HUGH E WEATHERS	UNITED AIR 0164518844371	02/13/2011	$25.00
			$25.00
JACK H WATSON	THE HOME DEPOT 1104	01/31/2011	$10.67
	THE HOME DEPOT 1104	02/11/2011	$11.51
	THE HOME DEPOT 1104	02/18/2011	$27.07
	TMS SOUTH	02/23/2011	$51.65
	TMS SOUTH	02/25/2011	$43.28
	THE HOME DEPOT 1104	02/25/2011	$19.05
			$163.23
JACOB H WISE	WM SUPERCENTER	02/07/2011	$16.87
	BI-LO 280	02/22/2011	$16.91
			$33.78
JAMES E GILLESPIE	BI-LO 199	01/31/2011	$7.22
	BI-LO 199	01/31/2011	$11.71
	INGLES STORE #51	02/14/2011	$17.02
			$35.95
JAMES K GALLMAN	BI-LO 285	01/31/2011	$29.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K GALLMAN	FOOD LION #0928	02/07/2011	$27.47
	FRESH AIR GALAXY #9	02/07/2011	$6.53
	BI-LO 167	02/14/2011	$28.43
	BI-LO 268	02/23/2011	$32.43
			$124.80
JERRY K JORDAN	BI-LO 269	02/02/2011	$24.23
	FOOD LION #1595	02/07/2011	$14.45
	WAL-MART #0586	02/16/2011	$17.88
	WAL-MART #0586	02/22/2011	$13.47
			$70.03
JOHN P STOKES	PIGGLY WIGGLY 063	02/15/2011	$1.81
	USPS 45139001629800851	02/25/2011	$4.90
			$6.71
JOSEPH L SMITH	CELLULAR SALES EC-FD	02/03/2011	$53.39
	LOWES #00499	02/07/2011	$37.09
	LOWES #00499	02/08/2011	$4.90
			$95.38
LANCE J MUDD	LOWE'S FOOD #233	01/31/2011	$8.57
	KROGER #025	02/07/2011	$20.44
	FOOD LION #1556	02/15/2011	$9.04
			$38.05
LESTER C BOYD	FOOD LION #2155	02/07/2011	$13.05
	PIGGLY WIGGLY 066	02/14/2011	$10.56
	COMPARE FOODS	02/22/2011	$13.96
			$37.57
MARCUS H BRAILSFORD	DRI NUANCE	01/31/2011	$99.99
	DRI NUANCE	01/31/2011	$7.99
	OFFICE DEPOT #2349	02/03/2011	$13.90
	DOVE DATA PRODUCTS INC	02/07/2011	$105.93
	DISCOUNTELECTRONICSCOM	02/07/2011	$39.71
	SOUTHERN DISTRIBUTION	02/07/2011	$767.00
	OFFICE DEPOT #2349	02/11/2011	$42.78
	DURALINE IMAGING INC	02/11/2011	$374.52
	DISCOUNTELECTRONICSCOM	02/16/2011	$99.71
	SOUTHERN DISTRIBUTION	02/17/2011	$1,816.00
	DOVE DATA PRODUCTS INC	02/18/2011	$103.79
	DISCOUNTELECTRONICSCOM	02/22/2011	$372.56
	OFFICE DEPOT #2349	02/22/2011	$64.19
	STAPLES 00103234	02/25/2011	$38.50
	AMAZON MKTPLACE PMTS	02/26/2011	$91.92
			$4,038.49
MARVIN ALEXANDER	FOOD LION #0830	01/31/2011	$19.75
	KJ'S MARKET IGA	02/15/2011	$10.08
			$29.83

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	LOWES #01120	01/31/2011	$17.24
	SPARROW AND KENNEDY TR	02/02/2011	$148.42
	LOWES #01120	02/08/2011	$66.55
	LOWES #01120	02/14/2011	$24.25
	LOWES #01120	02/17/2011	$15.17
	ELLIOTT GIN AND LUMBER	02/17/2011	$14.76
	LOWES #01120	02/23/2011	$37.35
			$323.74
PATRICK G PARKER	LOWES #01064	01/31/2011	$30.54
	INTERSTATE ALLBATTERY CT	01/31/2011	$41.54
	ACTION BOLT AND SUPPLY IN	02/02/2011	$35.51
	DILMAR OIL COMPANY-COLUM	02/02/2011	$63.45
	LOWES #00499	02/14/2011	$10.68
	LOWES #00499	02/23/2011	$14.89
	NORTHERN TOOL EQUIP SC	02/24/2011	$43.84
	NORTHERN TOOL EQUIP SC	02/25/2011	$16.04
			$256.49
PHILLIP C TREFSGAR	WAL-MART #4440	02/09/2011	$171.16
			$171.16
ROBERT C JONES	WAPER INC	02/02/2011	$507.33
	LOWES #00433	02/07/2011	$58.30
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	LOWES #00499	02/09/2011	$120.77
	UNITED WAY OF THE MIDLAND	02/22/2011	$65.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$851.40
ROBERT L MCGEE	THE TRANE COMPANY	02/12/2011	$116.34
	OFFICE DEPOT #2196	02/25/2011	$26.74
	THE TRANE COMPANY	02/24/2011	$779.78
			$922.86
TODD B WILLIAMS	FOOD LION #1097	02/15/2011	$11.65
			$11.65
WALTER BROOKS	PIGGLY WIGGLY 040	02/07/2011	$14.61
	PIGGLY WIGGLY 022	02/14/2011	$19.57
	PUBLIX #1354	02/22/2011	$19.03
			$53.21
WILLIAM C DRENNON	SAVE A LOT #24734	02/08/2011	$13.79
	INGLES MARKET #49	02/22/2011	$14.64
			$28.43
WILLIAM GILMER	BI-LO 267	01/31/2011	$9.30
	BI-LO 267	02/07/2011	$20.60
	FOOD LION # 2644	02/22/2011	$16.33

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$46.23

Total for AGRICULTURE DEPARTMENT: $7,756.77

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	AIKEN CHAMBER OF COMMERCE	02/18/2011	$500.00
			$500.00
ALLYSON DAVIS	CAMCOR INC	02/01/2011	$209.56
	ADVANCED VIDEO INC	02/09/2011	$487.45
	STAPLS7071034942000004	02/17/2011	$50.80
	STAPLS7071034942000001	02/18/2011	$7.82
	STAPLS7071034942000003	02/23/2011	$30.17
	CAMCOR INC	02/24/2011	$273.23
	STAPLS0100600434000001	02/25/2011	$152.50
			$1,211.53
ANGELIA CARTRETTE	OFFICEMAX CT IN#401517	02/01/2011	$730.16
	STAPLS7070460141000002	02/01/2011	$64.37
	STAPLS7070460141000001	02/01/2011	$262.49
	PROGRESSIVE BUSIN	02/03/2011	$195.00
			$1,252.02
CANDY HERNDON	VERIZON WRLS MYACCT VE	02/01/2011	$1,377.23
	VERIZON WRLS MYACCT VE	02/24/2011	$1,345.84
	JIM HANNA SPORTSWEAR	02/25/2011	$982.96
			$3,706.03
CAROL GARDNER	HIGH SCHOOL SPORTS REPORT	02/15/2011	$40.00
	TRANSFAC CAPITAL, LLC	02/17/2011	$74.90
	WAL-MART #4487	02/24/2011	$9.87
	NATIONAL WELDERS #AH	02/25/2011	$34.00
			$158.77
DANIEL W TURNER	DOVE DATA PRODUCTS INC	02/01/2011	$736.10
	STAPLS7070431640000006	02/04/2011	$14.73
	AUGUSTA PROFESSIONAL EQUI	02/08/2011	$139.50
	GROVE MEDICAL INC	02/14/2011	$56.46
	WALLCUR INC	02/15/2011	$580.86
	STAPLS7071077107000001	02/18/2011	$420.65
	GROVE MEDICAL INC	02/17/2011	$30.65
	STAPLS7071077107000003	02/22/2011	$254.66
	BCT SOUTH CAROLINA	02/22/2011	$16.64
	GROVE MEDICAL INC	02/23/2011	$338.12
			$2,588.37
DAVID CAPELL	WARD'S NATURAL SCIENCE	02/02/2011	$598.50
	WARD'S NATURAL SCIENCE	02/02/2011	$977.20
	FISHER SCI HUS	02/05/2011	$678.34
	CAROLINA BIOLOGICAL SUPPL	02/17/2011	$103.68
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$288.66
	WW GRAINGER	02/21/2011	$223.21
	FISHER SCI ATL	02/23/2011	$616.00
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$419.77
			$3,905.36
DAWN W BUTTS	OFFICEMAX CT IN#663681	02/14/2011	$332.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$332.28
DEBORAH KEY	STAPLS7071154050000001	02/23/2011	$958.41
	STAPLS7071154050002001	02/24/2011	$19.21
	STAPLS7071154050000002	02/26/2011	$105.90
			$1,083.52
DEBRA BRODOWSKI	S&S WORLDWIDE	02/04/2011	$388.08
	THE HOME DEPOT 1117	02/18/2011	$110.00
	NASCO INTERNATIONAL	02/21/2011	$46.45
	NASCO INTERNATIONAL	02/21/2011	$202.26
			$746.79
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	02/21/2011	$111.28
			$111.28
DIANA SILAS	CBSPD	02/05/2011	$190.00
	HRDQ 800-633-4533	02/21/2011	$113.85
			$303.85
HELEN S THOMAS POPE	STUDENT MEDIA GROUP	01/31/2011	$652.50
	WAL-MART #4487	02/11/2011	$52.29
	WAL-MART #4487	02/14/2011	$41.67
	MATTHEWS MED & SCIENTIFIC	02/11/2011	$235.36
	MATTHEWS MED & SCIENTIFIC	02/15/2011	$89.76
	SCANTRON CORPORATION	02/26/2011	$886.45
			$1,958.03
JEAN LOO	STAPLS7070889895000001	02/12/2011	$92.77
	STAPLS7071111155000001	02/19/2011	$158.41
	Amazon.com	02/25/2011	$149.60
			$400.78
KAREN L HALLMAN	OFFICEMAX CT IN#379847	02/02/2011	$74.15
	STAPLS7071211217000001	02/25/2011	$22.15
			$96.30
KRISTEN M MCCOLLUM	BROADCAST MUSIC INC	01/29/2011	$794.77
	DATATEL USERS GROUP	01/31/2011	$739.00
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	TROPHIES UNLIMITED	02/01/2011	$236.12
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	CINTAS #219	02/02/2011	$20.20
	FEDEX 06120054	02/04/2011	$980.25
	1800GOFEDEX 10010007	02/09/2011	$126.18
	SCIENTIFIC EQUIPMENT L	02/14/2011	$874.96
	DOVE DATA PRODUCTS INC	02/17/2011	$318.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	PAYPAL SOUTHCAROLI	02/18/2011	$50.00
	PAYPAL SOUTHCAROLI	02/18/2011	$50.00
	PITNEY BOWES	02/18/2011	$53.65
	PARTNERSHIP LLC	02/24/2011	$766.85
	SKILLSUSA ORG	02/25/2011	$183.00
	IBM SWG 9249474	02/25/2011	$155.52
	FEDEX 06232241	02/26/2011	$239.05
			$5,729.81
LISA SOMMERS	PRINT PLACE COM	02/11/2011	$194.77
	INNOVATIVE SOLUTIONS	02/18/2011	$228.90
			$423.67
MARGARET BADGETT	LWCNTRY REGIONAL EMS CN	02/07/2011	$448.00
	NATIONAL WELDERS #AH	02/07/2011	$735.84
	LEARNINGTIMES, LLC	02/14/2011	$50.00
	GREATER NORTH AUGUSTA CHA	02/14/2011	$12.00
	GROVE MEDICAL INC	02/15/2011	$736.41
	GREATER NORTH AUGUSTA CHA	02/16/2011	$20.00
	WWW.NEWEGG.COM	02/22/2011	$59.98
	GTC CE	02/21/2011	$133.33
	LWCNTRY REGIONAL EMS CN	02/22/2011	$40.00
	LEARNING RESOURCES NETWK	02/23/2011	$595.00
	STAPLS7071325267000001	02/26/2011	$89.87
			$2,920.43
MARY K COMMONS	WALMART.COM	02/23/2011	$2.48
	WM SUPERCENTER	02/25/2011	$12.84
			$15.32
MAUREEN F BERGSTROM	STAPLS7070978745000001	02/16/2011	$26.08
	OFFICEMAX CT IN#722011	02/16/2011	$88.13
	INNOVATIVE SOLUTIONS	02/15/2011	$29.69
	BCT SOUTH CAROLINA	02/16/2011	$16.64
			$160.54
MELANIE JOHNSON	STAPLS7070576367000001	02/03/2011	$111.32
	STAPLS7070576367000003	02/03/2011	$18.18
	STAPLS7070576367000002	02/04/2011	$2.80
	SUNDANCE CLEANERS INC	02/03/2011	$134.62
			$266.92
MELISSA WILSON	AIKEN STANDARD	02/02/2011	$1,011.02
	MORRIS-LOCAL NEWSPAPER	02/08/2011	$2,166.92
	HIGHEREDJOBS.COM	02/11/2011	$170.00
	BCT SOUTH CAROLINA	02/14/2011	$16.64
			$3,364.58
MICHAEL D DUNCAN	WAL-MART #4487	01/31/2011	$106.96
	GREAT LAKES PETROLEUM	02/01/2011	$653.38
	AUGUSTACHIL	02/01/2011	$440.00
	KELSAN, INC.	01/31/2011	$808.27

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AIKEN GOLF CARS	02/01/2011	$177.72
	HVAC MAINTENANCE LLC	02/02/2011	$84.24
	BUDGET SEWER SERVICE	02/02/2011	$175.00
	AUGUSTA READY MIX INC	02/03/2011	$145.00
	CES-SC-0023	02/02/2011	$1,418.17
	M AND D LTD	02/03/2011	$36.35
	BOILER EFFICIENCY IN	02/03/2011	$1,283.37
	HOMEDEPOT.COM	02/05/2011	$961.40
	WAL-MART #4487	02/07/2011	$11.94
	LOWES #00639	02/08/2011	$105.05
	THE HASKINS COMPANY, INC.	02/08/2011	$52.00
	BAKER DIST CO 556	02/08/2011	$426.80
	W W GRAINGER 916	02/08/2011	$119.68
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$74.99
	ECOLAB CENTER	02/11/2011	$287.96
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$674.87
	PALMETTO ENVIRONMENTAL	02/14/2011	$619.95
	LOWES #00639	02/14/2011	$74.79
	TMS SOUTH	02/11/2011	$238.70
	EMED CO INC	02/15/2011	$179.93
	AUGUSTA JANITORIAL SUPPLI	02/15/2011	$2,087.04
	ROBERT BROOKE AND ASSOCIA	02/17/2011	$31.50
	STATE ELECTRIC COMPANY	02/17/2011	$99.63
	CINTAS #219	02/18/2011	$121.24
	CINTAS #219	02/18/2011	$121.24
	1000BULBS.COM	02/18/2011	$288.25
	THE HOME DEPOT 1117	02/17/2011	$9.06
	CINTAS #219	02/18/2011	$121.24
	CINTAS #219	02/18/2011	$121.24
	CURRY SANITATION	02/18/2011	$305.00
	PALMETTO ENVIRONMENTAL	02/23/2011	$965.00
	LOWES #00639	02/24/2011	$130.90
	PARK AVENUE PAINTS	02/24/2011	$142.55
	WM SUPERCENTER	02/24/2011	$26.19
			$13,726.60
MICHELLE L HALL MOORE	OFFICEMAX CT IN#492710	02/04/2011	$224.29
	STAPLS7070612185000002	02/04/2011	$54.18
	STAPLS7070612185000001	02/04/2011	$387.14
	STAPLS7070694678000001	02/15/2011	$70.61
	STAPLS7070694678005001	02/26/2011	$70.61
	WWW.NEWEGG.COM	02/25/2011	$59.98
			$866.81
MITCH SMITH	BOOMBAH	02/02/2011	$1,073.98
	ARC SPORTS, LLC	02/02/2011	$258.31
	WARNEKE CLEANERS SS	02/17/2011	$76.51
	SPORTS INFORMATION MED	02/24/2011	$86.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MITCH SMITH	DAKTRONICS, INC.	02/24/2011	$267.50
			$1,762.30
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	01/31/2011	$18.75
	DIXIE LOCK AND SA01 OF 01	02/08/2011	$180.00
	AIKEN SYSTEMS UNLIMITE	02/11/2011	$247.00
	EMED CO INC	02/16/2011	$1,085.63
	THYSSEN KRUPP ELEVATOR	02/18/2011	$810.43
	BORDEN PEST CONTROL	02/21/2011	$270.00
	DIXIE LOCK AND SA01 OF 01	02/22/2011	$793.75
	AIKEN GOLF CARS	02/23/2011	$243.27
	BORDEN PEST CONTROL	02/23/2011	$45.00
	JOHNSON CONTROLS, SSNA	02/23/2011	$235.00
	AIKEN GOLF CARS	02/23/2011	$630.94
	AIKEN GOLF CARS	02/23/2011	$505.04
	ALPHA INTEGRATED SYS	02/23/2011	$600.40
			$5,665.21
PATRICIA WHITFIELD	GROVE MEDICAL INC	02/10/2011	$214.12
	CARDINAL HEALTH MP&S	02/16/2011	$94.37
	GROVE MEDICAL INC	02/15/2011	$5.48
	GROVE MEDICAL INC	02/15/2011	$20.22
	OFFICEMAX CT IN#627392	02/15/2011	$55.85
			$390.04
PATSY D FIELDS	TROPHIES UNLIMITED	02/04/2011	$79.77
	AIKEN OFFICE SUPPLY #2	02/08/2011	$14.38
	ACT PROGRAMS	02/08/2011	$1,942.52
	STAPLS7070955714000001	02/16/2011	$34.91
	HOBBY LOBBY #289	02/22/2011	$149.25
	DOVE DATA PRODUCTS INC	02/25/2011	$102.68
			$2,323.51
PATTI SWANSON	STAPLS7070565911000002	02/03/2011	$30.97
	STAPLS7070565911000003	02/03/2011	$18.54
	STAPLS7070565911000001	02/09/2011	$3.32
			$52.83
RAYMOND E TIMMONS	GODADDY.COM	02/03/2011	$159.99
	WWW.NEWEGG.COM	02/14/2011	$38.48
	WWW.NEWEGG.COM	02/14/2011	$39.98
	STAPLES 00108449	02/22/2011	$85.58
	CLUBEXPRESS 8006562611	02/22/2011	$25.00
			$349.03
REBECCA EDWARDS	MORRIS-LOCAL NEWSPAPER	02/15/2011	$777.07
	AIKEN STANDARD	02/15/2011	$25.75
	AIKEN STANDARD	02/17/2011	$1,007.24
			$1,810.06
REBECCA SUZANNE RIDDLE	STAPLES DIRECT00209908	02/03/2011	$5.34
	STAPLES DIRECT00209908	02/03/2011	$147.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$152.94
SHANNON NORRIS	NATIONAL WELDERS #AH	01/31/2011	$41.28
	NATIONAL WELDERS #AH	01/31/2011	$697.52
			$738.80
TERESA DYAR	BAKER DIST CO 513	01/31/2011	$1,364.25
	STAPLS0099850522000001	02/01/2011	$324.37
	STAPLS0099850522000002	02/01/2011	$52.43
	Sign Pro Graphics	01/31/2011	$114.55
	BCT SOUTH CAROLINA	02/01/2011	$16.64
	WAL-MART #4487	02/02/2011	$24.79
	HOBBY LOBBY #289	02/02/2011	$29.92
	PRAXAIR DIST US #1042	02/03/2011	$680.54
	NATIONAL WELDERS #AH	02/03/2011	$94.02
	NATIONAL WELDERS #AH	02/07/2011	$181.06
	NATIONAL WELDERS #AH	02/07/2011	$82.50
	ADVANCE AUTO PARTS #5470	02/15/2011	$138.76
	NUCLEAR ENERGY INSTITU	02/22/2011	$255.56
	STAPLS7071173375000001	02/23/2011	$49.75
	BAKER DIST CO 513	02/24/2011	$1,672.92
	NATIONAL WELDERS #AH	02/25/2011	$208.38
	NATIONAL WELDERS #AH	02/25/2011	$170.00
			$5,460.44
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	02/11/2011	$8,248.72
			$8,248.72
VONDA BUTLER	INSITE MEDIACOM, LLC	02/11/2011	$700.00
			$700.00
WANDA BLITCHINGTON	SYX TIGERDIRECT.COM	02/16/2011	$1,279.88
	SYX TIGERDIRECT.COM	02/17/2011	$164.95
	WWW.NEWEGG.COM	02/18/2011	$249.90
	SYX TIGERDIRECT.COM	02/18/2011	$105.84
	K R I COMPUTER	02/24/2011	$22.20
	WWW.NEWEGG.COM	02/24/2011	$113.28
	WWW.NEWEGG.COM	02/25/2011	$55.52
			$1,991.57

Total for AIKEN TECHNICAL COLLEGE: $75,475.04

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45180301408216871	02/18/2011	$44.00
			$44.00
DAVID KELLY	USPS 45180301408216871	01/31/2011	$3.63
	USPS 45180301408216871	02/01/2011	$5.45
	USPS 45180301408216871	02/07/2011	$51.09
	USPS 45180301408216871	02/09/2011	$1.39
	USPS 45180301408216871	02/15/2011	$12.63
	USPS 45180301408216871	02/16/2011	$5.87
			$80.06
DONALD STEWART	STAPLES 00103234	02/16/2011	$71.37
	OFFICE DEPOT #2127	02/17/2011	$24.59
	AMAZON MKTPLACE PMTS	02/18/2011	$30.99
	Amazon.com	02/19/2011	$26.55
			$153.50
HARRIET GLEATON	USPS 45180301408216871	02/23/2011	$44.00
			$44.00
HEATHER SOUTH	USPS 45181602229801842	02/23/2011	$7.95
			$7.95
JENNIFER SATTERTHWAITE	STAPLES 00103234	02/16/2011	$83.44
			$83.44
MARY SMITH	USPS 45180301408216871	02/01/2011	$48.63
	USPS 45180301408216871	02/03/2011	$21.54
	USPS 45180301408216871	02/14/2011	$118.17
	USPS 45180301408216871	02/18/2011	$22.75
			$211.09
PAUL HARMON	LD-123 INKJETS	02/04/2011	$135.98
	LCDALTERNATIVES	02/15/2011	$13.90
			$149.88
SC ARCHIVES & HISTORY	CREDIT PAYMENT REVERSAL	02/28/2011	$230.20
			$230.20
STEVE TUTTLE	USPS 45181602229801842	01/31/2011	$16.27
	USPS 45180301408216871	02/01/2011	$8.76
	USPS 45180301408216871	02/02/2011	$18.20
	USPS 45181602229801842	02/03/2011	$54.91
	USPS 45180301408216871	02/04/2011	$15.72
	USPS 45180301408216871	02/07/2011	$11.88
	USPS 45180301408216871	02/08/2011	$19.16
	USPS 45180301408216871	02/09/2011	$11.57
	USPS 45180301408216871	02/10/2011	$50.10
	USPS 45180301408216871	02/11/2011	$6.92
	USPS 45180301408216871	02/14/2011	$8.54
	USPS 45180301408216871	02/15/2011	$18.27
	USPS 45180301408216871	02/16/2011	$28.08
	USPS 45180301408216871	02/17/2011	$18.22

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45180301408216871	02/18/2011	$64.22
	USPS 45180301408216871	02/22/2011	$7.63
	USPS 45181602229801842	02/23/2011	$37.85
	USPS 45180301408216871	02/24/2011	$5.93
	USPS 45180301408216871	02/25/2011	$15.32
			$417.55

Total for ARCHIVES & HISTORY DEPT: $1,421.67

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	02/03/2011	$36.36
			$36.36
R CATHERINE LEE	CORRUGATED CONTAINERS INC	02/04/2011	$31.57
	LOWES #00639	02/13/2011	$17.95
	OFFICE DEPOT #2349	02/17/2011	$85.59
	LOWES #00499	02/18/2011	$21.30
	LOWES #00499	02/22/2011	$96.95
	OFFICE DEPOT #1214	02/21/2011	$141.21
	OFFICE DEPOT #1214	02/22/2011	$66.76
	OFFICE DEPOT #1214	02/22/2011	$205.39
	THE OFFICE PAL	02/27/2011	$428.50
	WAL-MART #0514	02/26/2011	$44.17
			$1,139.39

Total for ARTS COMMISSION: $1,175.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA GREER	B & H PHOTO-VIDEO.COM	01/31/2011	$812.63
	FRANKLIN'S PRINTING #128	01/31/2011	$342.40
	STAPLS7070483979000001	02/01/2011	$26.08
	GARMIN INTERNATIONAL	02/02/2011	$29.90
	ADM SIGNS	02/02/2011	$60.78
	DOVE DATA PRODUCTS INC	02/02/2011	$1,446.64
	STAPLS7070575337000001	02/03/2011	$181.89
	SYX TIGERDIRECT.COM	02/03/2011	$236.56
	NETWORK SOLUTIONS, LLC	02/04/2011	$57.00
	STAPLS7070715705000002	02/08/2011	$213.98
	MAILERMAILERLLC	02/08/2011	$40.00
	DMI DELL K-12/GOVT	02/09/2011	$1,510.52
	FRANKLIN'S PRINTING #128	02/10/2011	$85.60
	FRANKLIN'S PRINTING #128	02/10/2011	$171.20
	FRANKLIN'S PRINTING #128	02/10/2011	$85.60
	FRANKLIN'S PRINTING #128	02/10/2011	$85.60
	STAPLS0100394066000001	02/11/2011	$836.01
	WUFOO COM CHARGE	02/10/2011	$24.00
	ADM SIGNS	02/11/2011	$152.70
	STAPLS7070919076000001	02/15/2011	$156.38
	MAC PAPERS INC	02/16/2011	$215.78
	STAPLS7071028633000001	02/17/2011	$75.46
	ADM SIGNS	02/17/2011	$22.26
	LAWMENS SAFETY SUPPLY INC	02/16/2011	$59.74
	STAPLS7070715705000003	02/23/2011	$1,538.48
	STAPLS0100580198000002	02/24/2011	$26.08
	WHOLESALE INDUSTRIAL ELEC	02/25/2011	$551.59
	VEEBEAM	02/25/2011	$309.54
			$9,354.40
TAMMIE WILSON	OFFICE DEPOT #2349	01/31/2011	$36.36
	THE POST AND COURIER	02/02/2011	$9.95
	THE STATE NEWSPAPER	02/03/2011	$12.26
	LAWMENS SAFETY SUPPLY INC	02/04/2011	$77.58
	B F G INDUSTRIES, INC	02/10/2011	$185.00
	PRINTSOUTH PRINTING INC	02/10/2011	$1,114.72
	CONSTANT CONTACT 1	02/10/2011	$50.00
	STAPLS7068441446000001	02/10/2011	$534.40
	PUBLIX #1095	02/11/2011	$33.12
	DIXIE TROPHIES	02/14/2011	$55.79
	THE GREENVILLE NEWS-CIRC	02/15/2011	$14.95
	PUBLIX #1095	02/15/2011	$2.41
	LAWMENS SAFETY SUPPLY INC	02/15/2011	$314.37
	PAYPROGLOBAL.COM	02/22/2011	$69.95
	APL APPLE ONLINE STORE	02/24/2011	$105.93
	PRINTSOUTH PRINTING INC	02/24/2011	$336.17
	WAL-MART #4379	02/24/2011	$97.55

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,050.51
TOM OSMER	WP-99DESIGNS.COM	02/04/2011	$1,594.00
	DELTA AIR 0067956325704	02/11/2011	$650.80
	DELTA AIR 0067956398351	02/11/2011	$508.30
	DELTA AIR 0067956325703	02/11/2011	$650.80
	USAIRWAYS 0372421269877	02/25/2011	$615.40
	USAIRWAYS 0372421269878	02/25/2011	$615.40
			$4,634.70
TONY MACK	PAPER HANDLING SOLUTIO	02/01/2011	$165.50
	ULINE SHIP SUPPLIES	02/05/2011	$89.19
	THE KEY SHOP	02/09/2011	$9.25
	WOOD TRUE VALUE HARDWARE	02/11/2011	$9.18
	OFFICE DEPOT #332	02/15/2011	$46.51
	AMERICAN BUSINESS	02/16/2011	$148.73
	IMAGE REPRODUCTIONS	02/16/2011	$90.95
	OFFICE DEPOT #332	02/18/2011	$66.30
	XEROX SUPPLY TEXAS	02/24/2011	$130.54
	MAC PAPERS INC	02/25/2011	$1,375.59
	SMITH RUBBER STAMP & SEAL	02/25/2011	$37.90
			$2,169.64

Total for ATTORNEY GENERAL: $19,209.25

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	OFFICE DEPOT #2349	02/15/2011	$160.49
	TARGET 00019232	02/16/2011	$64.11
			$224.60
NORMA J DAWKINS	THE KEY SHOP	02/17/2011	$2.25
			$2.25
RIEAKO JOHNSON	ZEE SERVICE 07355142	02/01/2011	$214.00
	STAPLS7070577158000001	02/03/2011	$123.16
	SYX TIGERDIRECT.COM	02/09/2011	$527.85
	STAPLS7070577158000002	02/17/2011	$21.81
	NATIONAL SAFETY C00 OF 00	02/17/2011	$31.69
	STAPLS7071284699000001	02/25/2011	$432.36
			$1,350.87

Total for B&C BD-STATE AUDITOR: $1,577.72

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$75.00

Total for BLIND COMMISSION: $75.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STEELE	ACE HRDWR OF CAYCE LLC	02/08/2011	$5.13
	ACE HRDWR OF CAYCE LLC	02/08/2011	$5.13
	ACE HRDWR OF CAYCE LLC	02/10/2011	$4.59
			$14.85
ANDY SCHOOLS	GATEWAY SUPPLY CP	02/01/2011	$200.60
	GATEWAY SUPPLY CP	02/03/2011	$330.52
	GATEWAY SUPPLY CP	02/07/2011	$173.39
	GATEWAY SUPPLY CP	02/08/2011	$12.60
	GATEWAY SUPPLY CP	02/16/2011	$101.00
	GATEWAY SUPPLY CP	02/17/2011	$61.93
			$880.04
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	02/09/2011	$621.24
	CITY OF COLUMBIA COLLECTI	02/09/2011	$8,294.87
	CITY OF COLUMBIA COLLECTI	02/09/2011	$7,448.40
	CITY OF COLUMBIA COLLECTI	02/17/2011	$2,652.72
	CITY OF COLUMBIA COLLECTI	02/17/2011	$1,233.85
	OFFICE DEPOT #1214	02/24/2011	$104.00
			$20,355.08
ANGIE KEISLER	ATTM 821099870NBI	01/31/2011	$39.00
	UFIRST LAUNDRY SVCS	02/02/2011	$61.25
	THE STATE NEWSPAPER	02/03/2011	$599.20
	SC.GOV	02/08/2011	$358.53
	SC.GOV	02/08/2011	$83.26
	UFIRST LAUNDRY SVCS	02/09/2011	$61.25
	THE STATE NEWSPAPER	02/09/2011	$898.80
	THE FREE TIMES	02/08/2011	$372.00
	SPIRIT TELECOM	02/09/2011	$502.53
	FORMS AND SUPPLY - AOPD	02/10/2011	$241.47
	USPS 45500000729831963	02/11/2011	$67.80
	UFIRST LAUNDRY SVCS	02/16/2011	$61.25
	SPRINT WIRELESS	02/17/2011	$442.10
	USPS 45500000729831963	02/18/2011	$5.71
	USPS.COM CLICK66100611	02/22/2011	$6.75
	USPS 45500000729831963	02/23/2011	$36.11
	EBAY INC.	02/23/2011	$54.83
	UFIRST LAUNDRY SVCS	02/24/2011	$64.78
	USPS 45500000729831963	02/24/2011	$16.62
	POLLOCK COMPANY	02/25/2011	$87.63
	USPS.COM CLICK66100611	02/25/2011	$97.20
			$4,158.07
BESSIE WATSON	SPIRIT TELECOM	02/09/2011	$17.17
	XEROX CORP. XCS/RBO	02/09/2011	$6.37
	SPIRIT TELECOM	02/09/2011	$116.65
			$140.19
BRETT BROADNAX	BAKER DIST CO 541	02/03/2011	$66.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRETT BROADNAX	JOHNSTONES SUPPLY OF COLU	02/07/2011	$15.47
	W.P.LAW, INC	02/07/2011	$16.55
	C C DICKSON CO 1002	02/08/2011	$425.18
	BEARING DISTRIBUTORS INC	02/10/2011	$182.45
	LOWES #00433	02/14/2011	$5.54
			$711.19
CAROL KELLY	GOOGLE Report Viewer	02/04/2011	$1,039.74
	FORMS AND SUPPLY - AOPD	02/07/2011	$197.21
	FORMS AND SUPPLY - AOPD	02/08/2011	$12.68
	SPIRIT TELECOM	02/11/2011	$245.34
	SPIRIT TELECOM	02/11/2011	$367.12
	SPIRIT TELECOM	02/11/2011	$230.34
	SPIRIT TELECOM	02/11/2011	$51.06
	SPIRIT TELECOM	02/11/2011	$122.80
	SPIRIT TELECOM	02/11/2011	$221.70
			$2,487.99
CATHERINE COLE	WALMART.COM	02/05/2011	$202.01
	NATIONAL ENVELOPE01 OF 01	02/08/2011	$1,384.19
	NATIONAL ENVELOPE01 OF 01	02/11/2011	$299.19
			$1,885.39
CHARLES STEWART	RICHLAND INDUSTRIAL	02/07/2011	$23.04
	ELECTRIC MOTOR AND REPAI	02/07/2011	$587.77
	GRAYBAR ELECTRIC	02/08/2011	$2.51
	CITY ELECTRIC REPAIR INC	02/08/2011	$202.90
	NORTHEAST WORKWEAR LLC	02/09/2011	$117.69
	C C DICKSON CO 1002	02/11/2011	$48.40
	C C DICKSON CO 1002	02/11/2011	$31.95
	BEARING DISTRIBUTORS INC	02/14/2011	$121.33
			$1,135.59
CHARLES V HENRY	HD SUPPLY ELEC. #5G	02/11/2011	$647.35
			$647.35
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	02/02/2011	$214.00
	DOWLING DOUBLE O ENTERPRI	02/02/2011	$388.95
	THE KEY SHOP	02/15/2011	$12.84
			$615.79
CHRISTOPHER VINSON	SPOKANE HRDWR HRDWR HUT	01/31/2011	$106.45
	SHUMAN OWENS SUPPLY CO IN	02/09/2011	$19.29
	LOWES #00499	02/16/2011	$21.36
			$147.10
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	02/02/2011	$71.16
	TWC TIMEWARNERCABLE	02/02/2011	$80.32
			$151.48
CLIVIS HAMILTON	GRAYBAR ELECTRIC	02/01/2011	$7.02
	GRAYBAR ELECTRIC	02/01/2011	$27.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CLIVIS HAMILTON	JANUS ELEVATOR PRODUCTS	02/15/2011	$433.26
			$467.91
CORA CAMPBELL	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$75.00
DALE SMITH	CITY ELECTRIC REPAIR INC	02/08/2011	$151.75
	C C DICKSON CO 1002	02/15/2011	$74.72
			$226.47
DANNY CANNON	1140 PERRY MANN	02/07/2011	$11.25
	1140 PERRY MANN	02/09/2011	$232.70
	1140 PERRY MANN	02/14/2011	$298.39
			$542.34
DAVID BROOKS	JIFFY LUBE #1204	01/31/2011	$39.78
			$39.78
DAVID MARTIN	DOWLING DOUBLE O ENTERPRI	02/22/2011	$81.32
	DOWLING DOUBLE O ENTERPRI	02/22/2011	$35.31
	DOWLING DOUBLE O ENTERPRI	02/22/2011	$363.80
	THE KEY SHOP	02/22/2011	$7.76
	SOLUTION DYNAMICS INC	02/24/2011	$367.00
			$855.19
DEBORAH L GLENN	SPIRIT TELECOM	02/02/2011	$116.21
	VERIZON WRLS IVR VE	02/02/2011	$27.96
	RC RICOH CORP	02/03/2011	$363.99
	RC RICOH CORP	02/03/2011	$11.50
	D J WALL ST JOURNAL	02/21/2011	$398.48
	SPIRIT TELECOM	02/24/2011	$117.29
			$1,035.43
DEBORAH WILCOX	DRI WWW.ELEMENT5.INFO	02/01/2011	$44.92
	POLLOCK COMPANY	02/03/2011	$93.18
	ARC 313	02/03/2011	$107.00
	VERIZON WRLS IVR VE	02/08/2011	$62.57
	WORLDCLASSINKCOM	02/17/2011	$283.00
	THE OFFICE PAL	02/17/2011	$508.05
	OFFICEMAX CT IN#756189	02/18/2011	$493.01
	JM GRACE	02/16/2011	$295.91
			$1,887.64
DENNIS HAIGLER	OFFICE DEPOT #2349	02/03/2011	$15.48
	PALMETTO MANUFACTURING	02/07/2011	$1,467.00
	LOWES #00499	02/09/2011	$3.85
	LOWES #00499	02/11/2011	$4.25
	PALMETTO MANUFACTURING	02/18/2011	$1,467.00
			$2,957.58
DOUGLAS RILEY	1140 PERRY MANN	02/09/2011	$14.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS RILEY	1140 PERRY MANN	02/09/2011	$600.21
	1140 PERRY MANN	02/11/2011	$235.57
	LOWES #00433	02/11/2011	$12.28
			$862.92
DSIT-SSAA DIV OF STATE IT	SANTEE COOPER	01/31/2011	$74.30
	CENTURYLINK - IVR CRB	01/31/2011	$445.73
	LAURENS ELECTRIC COOPE	02/01/2011	$115.14
	TRUVISTA COMMUNICATION	02/02/2011	$46.12
	PALMETTO RURAL TELEPHONE	02/03/2011	$90.08
	VERIZON WRLS IVR VE	02/07/2011	$15.58
	ATT BILL PAYMENT	02/09/2011	$71.95
	ATT BILL PAYMENT	02/09/2011	$2,600.00
	ATT BILL PAYMENT	02/09/2011	$53.50
	QWEST COMMERCIAL	02/10/2011	$4,136.44
	TWC TIMEWARNERCABLE	02/10/2011	$445.06
	HORRY TELEPHONE	02/09/2011	$39.79
	ATT BILL PAYMENT	02/11/2011	$5,652.11
	ATT BILL PAYMENT	02/11/2011	$175.87
	ATT BILL PAYMENT	02/11/2011	$221.38
	PRT COMMUNICATIONS	02/09/2011	$44.25
	ATT BILL PAYMENT	02/11/2011	$38,930.85
	ATT BILL PAYMENT	02/11/2011	$53.50
	ATT BILL PAYMENT	02/11/2011	$4,400.51
	ATT BILL PAYMENT	02/11/2011	$143.18
	ATT BILL PAYMENT	02/11/2011	$217.56
	ATT BILL PAYMENT	02/11/2011	$160.50
	ATT BILL PAYMENT	02/11/2011	$1,222.37
	ATT BILL PAYMENT	02/11/2011	$411.61
	ATT BILL PAYMENT	02/11/2011	$2,045.05
	ATT BILL PAYMENT	02/11/2011	$10,413.93
	YORK COUNTY NATURAL	02/11/2011	$12.34
	ATT BILL PAYMENT	02/11/2011	$867.97
	ATT BILL PAYMENT	02/11/2011	$28,623.44
	ATT BILL PAYMENT	02/11/2011	$3,813.51
	AIKEN ELECTRIC COOPERATIV	02/11/2011	$263.10
	ATT BILL PAYMENT	02/14/2011	$177.81
	ATT BILL PAYMENT	02/14/2011	$118.52
	ATT BILL PAYMENT	02/14/2011	$199.18
	ATT BILL PAYMENT	02/14/2011	$293.54
	ATT BILL PAYMENT	02/15/2011	$502.69
	ATT BILL PAYMENT	02/15/2011	$148.41
	CENTURYLINK - IVR CRB	02/15/2011	$35.22
	LAURENS ELECTRIC COOPE	02/16/2011	$93.70
	CITY OF ROCK HILL	02/15/2011	$55.57
	STRATOS MOBILE NETWORKS I	02/15/2011	$98.34
			$107,529.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT MCINTYRE	WAL-MART #1183	02/08/2011	$16.60
			$16.60
GAIL SKINNER	FIRE ACADEMY	01/31/2011	$5.00
	ACFE	02/12/2011	$175.00
	FIRE ACADEMY	02/18/2011	$66.00
			$246.00
GEN SERV STATE FLEET	BURNS AUTO PARTS INC	02/14/2011	$1,238.91
	MIGHTY AUTO PARTS #21	02/14/2011	$1,493.74
	NAPA STORE 1015006	02/14/2011	$276.30
	LOVE CHEVROLET CO OFFICE	02/14/2011	$865.15
	GALEANA CHRYSLER SALES	02/14/2011	$940.07
	INTERSTATE BATTERY SYSTEM	02/15/2011	$902.70
	CARQUEST 01013119	02/16/2011	$2,881.38
			$8,598.25
GENEVA MCINTOSH	THAWTE	02/03/2011	$199.00
	SMITH RUBBER STAMP & SEAL	02/02/2011	$247.28
	THAWTE	02/03/2011	$199.00
	THAWTE	02/03/2011	$199.00
	THAWTE	02/03/2011	$199.00
	THAWTE	02/03/2011	$199.00
	DELTA AIR 0062343277580	02/04/2011	$366.80
	Bestbuy.com 00009944	02/09/2011	$352.97
			$1,962.05
GLENDA B SWEATMAN	LOWES #00499	02/05/2011	$20.07
	DMI DELL K-12/GOVT	02/11/2011	$295.31
	DMI DELL K-12/GOVT	02/10/2011	$571.25
	ATTM 999767103 NBI	02/17/2011	$38.57
	JM GRACE	02/16/2011	$405.60
			$1,330.80
GRACE KUBILISZ	POLLOCK COMPANY	02/02/2011	$203.84
	STAPLS7070520881000001	02/02/2011	$106.68
	BATTERIES PLUS	02/07/2011	$171.11
	OFFICE DEPOT #1214	02/07/2011	$140.16
	SPIRIT TELECOM	02/14/2011	$1,207.50
	DMI DELL K-12/GOVT	02/15/2011	$119.13
	MAC PAPERS INC	02/16/2011	$96.67
	AMA CATALOG ORDER	02/18/2011	$204.95
	PREMIERE GLOBAL SERVIC	02/23/2011	$54.76
	POLLOCK COMPANY	02/25/2011	$239.69
	VERIZON WRLS IVR VE	02/25/2011	$93.14
			$2,637.63
HARRY FIELDS	WW GRAINGER	02/04/2011	$112.15
	C C DICKSON CO 1002	02/04/2011	$327.86
	ELECTRIC CONTROL & SUPPLY	02/04/2011	$198.32
	UNITED REFRIG BR #U2	02/09/2011	$307.25

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	UNITED REFRIG BR #U2	02/09/2011	$456.64
	C C DICKSON CO 1002	02/09/2011	$490.26
	NATIONAL WELDERS #05	02/09/2011	$12.19
	RICHLAND INDUSTRIAL	02/15/2011	$32.28
	RICHLAND INDUSTRIAL	02/16/2011	$11.67
	ELECTRIC CONTROL & SUPPLY	02/17/2011	$417.30
	ELECTRIC CONTROL & SUPPLY	02/17/2011	$19.69
			$2,385.61
HOLLEY SPARKMAN	QUILL CORPORATION	02/02/2011	$158.15
			$158.15
JAMES E JOHNSON	GRAHL ELECTRIC SUPPLY CO	02/08/2011	$57.13
			$57.13
JAMES FURTICK	SEARS ROEBUCK 1525	02/22/2011	$925.51
	KMART 04319	02/24/2011	$48.32
			$973.83
JAMES PIGAGE	GRAYBAR ELECTRIC	02/03/2011	$133.75
			$133.75
JAMIE L DOOLEY	GATEWAY SUPPLY CP	02/01/2011	$87.94
	W.P.LAW, INC	02/02/2011	$224.20
	CITY ELECTRIC REPAIR INC	02/01/2011	$406.20
	FERGUSON ENT #1891	02/08/2011	$14.60
	C C DICKSON CO 1002	02/11/2011	$33.03
	LOWES #00433	02/16/2011	$29.18
			$795.15
JIMMIE E WILLIAMS	BAKER DIST CO 576	02/01/2011	$12.04
	SEARS ROEBUCK 1525	02/16/2011	$74.89
	SEARS ROEBUCK 1525	02/17/2011	$149.78
			$236.71
JOHN HODGIN	W.P.LAW, INC	02/01/2011	$187.85
	LOWES #00499	02/10/2011	$86.80
			$274.65
JOSHUA BRUNSON	LOWES #00499	01/31/2011	$25.59
	ADVANCE AUTO PARTS #5010	01/31/2011	$17.64
	NB HANDY 150	02/16/2011	$76.62
	C C DICKSON CO 1002	02/17/2011	$6.91
			$126.76
JULIA PARRIS	VZWRLSS APOCC VISE	02/17/2011	$194.66
	COMPUWORLD INC	02/22/2011	$1,524.75
			$1,719.41
KATHLEEN FOLEY	LOWES #00499	01/31/2011	$10.53
	LOWES #00499	01/31/2011	$29.19
	DILLON SEED & SUPPLY	02/01/2011	$554.28
	J&P PARK SEED WHOLESAL	02/17/2011	$738.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,332.10
KEITH JEFFERSON	SOUTHERN PUMP &TANK	01/31/2011	$15.41
	RADIOSHACK COR00196279	02/02/2011	$128.38
	RADIOSHACK COR00196360	02/04/2011	$8.48
	INTERSTATE ALLBATTERY CT	02/08/2011	$53.94
	GRAYBAR ELECTRIC	02/10/2011	$65.59
	GRAYBAR ELECTRIC	02/10/2011	$126.88
			$398.68
KEITH SHIREY	USPS.COM CLICK66100611	02/03/2011	$6.75
	USPS.COM CLICK66100611	02/07/2011	$13.50
	USPS 45500000729831963	02/07/2011	$13.95
	USPS.COM CLICK66100611	02/09/2011	$48.60
	USPS.COM CLICK66100611	02/16/2011	$14.58
			$97.38
KURT PATRICK	DOWLING DOUBLE O ENTERPRI	02/01/2011	$500.76
			$500.76
LINDA HARMON	POLLOCK COMPANY	01/31/2011	$93.18
	BATTERY MART.COM	02/03/2011	$140.08
	HARVARD BATTERY	02/07/2011	$86.00
	THE OFFICE PAL	02/15/2011	$57.39
	Bestbuy.com 00009944	02/15/2011	$154.55
	J B SAUNDERS CO	02/15/2011	$59.97
	SPIRIT TELECOM	02/17/2011	$225.97
	VERIZON WRLS IVR VE	02/17/2011	$197.89
	POLLOCK COMPANY	02/24/2011	$94.11
	OFFICEMAX CT IN#894415	02/25/2011	$136.26
			$1,245.40
LUKE POLYAK	LOWES #00499	01/31/2011	$6.89
	GATEWAY SUPPLY CP	02/01/2011	$33.15
	LOWES #00499	02/01/2011	$51.23
	EasyApplianceParts.com	02/03/2011	$53.77
	LOWES #00499	02/09/2011	$14.85
	APPLIANCE REPAIR	02/10/2011	$102.09
	SUPPLY HERO LLC	02/11/2011	$58.92
			$320.90
LYNN ARNOLD	OFFICE DEPOT #1214	02/01/2011	$282.87
	AMERICAN TIME DATA INC	02/04/2011	$109.08
	I D WHOLESALERS	02/09/2011	$48.34
	AMAZON MKTPLACE PMTS	02/11/2011	$9.26
	VERIZON WRLS MYACCT VE	02/10/2011	$78.35
	OFFICE DEPOT #1214	02/10/2011	$120.15
	OFFICE DEPOT #1214	02/11/2011	$243.65
			$891.70
MICHAEL LAKE	KIMBALL MIDWEST	01/28/2011	$205.38
	FERGUSON ENT #1891	02/01/2011	$346.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	NAPA STORE 1015006	02/01/2011	$101.50
	GATEWAY SUPPLY CP	02/04/2011	$53.80
	W.P.LAW, INC	02/07/2011	$50.27
	GATEWAY SUPPLY CP	02/08/2011	$7.81
	FERGUSON ENT #1891	02/10/2011	$14.98
	GATEWAY SUPPLY CP	02/10/2011	$94.39
	FERGUSON ENT #1891	02/16/2011	$1,040.04
	GATEWAY SUPPLY CP	02/17/2011	$13.21
			$1,928.06
MIKE THOMPSON	SOUTHERN GLASS & P	02/02/2011	$6.56
	W W GRAINGER 916	02/02/2011	$1,259.61
	SOUTHEASTERN PAPER GROUP	02/03/2011	$1,492.65
	W W GRAINGER 916	02/03/2011	$361.82
	WAPER INC	02/08/2011	$845.19
	W W GRAINGER 916	02/09/2011	$813.10
	W W GRAINGER 916	02/09/2011	$138.24
	SOUTHEASTERN PAPER GROUP	02/15/2011	$527.72
	WAPER INC	02/15/2011	$1,485.16
	SOUTHEASTERN PAPER GROUP	02/23/2011	$709.62
	SOUTHEASTERN PAPER GROUP	02/24/2011	$127.62
	W W GRAINGER 916	02/24/2011	$1,029.66
	WAPER INC	02/24/2011	$1,485.16
	WAPER INC	02/24/2011	$63.12
	W W GRAINGER 916	02/24/2011	$545.70
			$10,890.93
MIKE WAITS	PALMETTO LAWN & LEISURE	02/03/2011	$23.33
	PALMETTO LAWN & LEISURE	02/08/2011	$71.69
	PALMETTO LAWN & LEISURE	02/11/2011	$10.50
	PALMETTO LAWN & LEISURE	02/10/2011	$42.80
	PALMETTO LAWN & LEISURE	02/10/2011	$18.97
	JADERLOON - MOTO	02/10/2011	$1,272.62
	PALMETTO LAWN & LEISURE	02/16/2011	$22.58
			$1,462.49
MONTY V MATTINGLY	C C DICKSON CO 1002	02/01/2011	$221.68
	LOWES #00433	02/08/2011	$12.50
	C C DICKSON CO 1002	02/09/2011	$6.31
	LOWES #00499	02/11/2011	$8.51
	ACE HRDWR OF CAYCE LLC	02/11/2011	$2.87
	MCCALLS SUPPLY INC 07	02/10/2011	$35.01
	THE TRANE COMPANY	02/16/2011	$72.80
	CC DICKSON CO #1140	02/17/2011	$112.83
	BEARING DISTRIBUTORS INC	02/16/2011	$1,107.68
	1140 PERRY MANN	02/17/2011	$9.89
			$1,590.08
NATHAN MITCHAM	LOWES #00385	01/31/2011	$32.04
	LOWES #00499	02/04/2011	$110.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MITCHAM	LOWES #00626	02/08/2011	$57.16
	ACE HRDWR OF CAYCE LLC	02/10/2011	$3.08
	W.P.LAW, INC	02/17/2011	$789.82
			$993.06
PAMELA S FAMBRO	NORFOLK WIRE & ELECTRONIC	02/11/2011	$566.53
			$566.53
PAT BROWN	WAL-MART #4379	02/15/2011	$3.11
	THE KEY SHOP	02/17/2011	$6.74
			$9.85
PATSY POWELL	VERIZON WRLS IVR VE	02/09/2011	$78.58
	FCC FRANKLINCVYSEMINAR	02/16/2011	$924.95
	RICOH AMERICAS CORP	02/22/2011	$21.58
	RICOH AMERICAS CORP	02/22/2011	$21.58
	SPIRIT TELECOM	02/25/2011	$445.61
	SPIRIT TELECOM	02/25/2011	$155.44
	SPIRIT TELECOM	02/25/2011	$149.71
	FCC FRANKLINCVYSEMINAR	02/25/2011	$910.52
			$2,707.97
PAUL SINNOTT	SOUTHEASTERN PAPER GROUP	02/03/2011	$1,459.32
			$1,459.32
PEGGY WINFREY	XEROX CORP. XCS/RBO	01/31/2011	$172.41
	OFFICEMAX CT IN#789534	02/22/2011	$121.25
			$293.66
PHIL CAMPBELL	LOWES #00433	02/17/2011	$104.71
			$104.71
PROGRAM SUPPORT	ATT BILL PAYMENT	02/08/2011	$84.32
	ATT BILL PAYMENT	02/08/2011	$442.75
	ATT BILL PAYMENT	02/08/2011	$442.75
	MORRIS COMMUNICATIONS	02/09/2011	$20.22
	MORRIS COMMUNICATIONS	02/09/2011	$8.81
	MTI Answering Service	02/10/2011	$151.49
	ATT BILL PAYMENT	02/11/2011	$442.75
	TWC TIMEWARNERCABLE	02/13/2011	$73.44
	SPIRIT TELECOM	02/11/2011	$602.37
	SPIRIT TELECOM	02/11/2011	$220.91
	ATT BILL PAYMENT	02/14/2011	$129.94
	SPRINT WIRELESS	02/17/2011	$3,092.33
	MORRIS COMMUNICATIONS	02/16/2011	$244.11
			$5,956.19
RICHARD BRAZIEL	RADIOSHACK COR00196279	02/02/2011	$57.76
	RADIOSHACK COR00196048	02/02/2011	$57.76
	LOWES #00499	02/07/2011	$55.77
	DANA SAFETY SUPPLY	02/09/2011	$16.04
	GRAYBAR ELECTRIC	02/10/2011	$35.93

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$223.26
ROBERT HUFF	PARTITION SYSTEMS INC OF	02/24/2011	$254.66
	BEARING DISTRIBUTORS INC	02/24/2011	$41.60
			$296.26
ROBIN NABORS	THE STATE NEWSPAPER	02/01/2011	$53.95
	LORICK OFFICE PRODUCTS 1	02/02/2011	$198.58
	LORICK OFFICE PRODUCTS 1	02/02/2011	$53.23
	THE DIGITAL JEWELRY	02/02/2011	$386.81
	JM GRACE	02/01/2011	$128.15
	SPIRIT TELECOM	02/07/2011	$126.54
	SPIRIT TELECOM	02/14/2011	$194.97
	SPIRIT TELECOM	02/14/2011	$260.05
	LORICK OFFICE PRODUCTS 1	02/14/2011	$133.41
	SPIRIT TELECOM	02/14/2011	$249.30
	LORICK OFFICE PRODUCTS 1	02/14/2011	$13.89
	LORICK OFFICE PRODUCTS 1	02/14/2011	$96.92
	SURVEYMONKEY.COM	02/15/2011	$200.00
	OFFICE DEPOT #1214	02/17/2011	$64.14
	VZWRLSS APOCC VISE	02/21/2011	$55.94
	THE STATE NEWSPAPER	02/24/2011	$22.11
			$2,237.99
RODNEY LEWIS	CHROMALOX	02/07/2011	$1,341.25
	NORTHEAST WORKWEAR LLC	02/09/2011	$106.99
	LOWES #00499	02/18/2011	$104.71
	ELECTRIC CONTROL & SUPPLY	02/18/2011	$549.04
	RICHLAND INDUSTRIAL	02/18/2011	$15.52
	C C DICKSON CO 1002	02/23/2011	$31.59
	ELECTRIC CONTROL & SUPPLY	02/23/2011	$417.30
	WM SUPERCENTER	02/23/2011	$4.64
	RICHLAND INDUSTRIAL	02/24/2011	$24.21
	RICHLAND INDUSTRIAL	02/24/2011	$80.13
	GB SHOES 81500027	02/23/2011	$120.00
	CONSOLIDATED PIPE&SUPP	02/24/2011	$295.32
	ELECTRIC CONTROL & SUPPLY	02/25/2011	$98.44
	THE TRANE COMPANY	02/24/2011	$45.62
	ADVANCE AUTO PARTS #7601	02/24/2011	$16.02
	THE TRANE COMPANY	02/24/2011	$48.32
			$3,299.10
RONNIE GIBSON	LOWES #00499	02/03/2011	$63.00
	TAYLORS QUALITY LANDSCAPE	02/03/2011	$1,950.94
	RED WING SHOE STORE #1	02/08/2011	$104.59
	W.P.LAW, INC	02/17/2011	$231.14
			$2,349.67
RONNIE TAYLOR	HOUSE OF THREADS-KNOX	02/01/2011	$60.34
	NATIONAL WELDERS #05	02/02/2011	$91.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	ACE HRDWR OF CAYCE LLC	02/03/2011	$12.29
	WW GRAINGER	02/03/2011	$256.88
	CONSOLIDATED PIPE&SUPP	02/02/2011	$61.37
	RICHLAND INDUSTRIAL	02/17/2011	$9.11
			$491.29
ROOSEVELT W CORBETT	SYX GLOBALINDUSTRIALEQ	02/01/2011	$252.88
	ADI SECURITY PRD CB	02/01/2011	$363.78
	ADI SECURITY PRD CB	02/02/2011	$603.01
	NORTHEAST WORKWEAR LLC	02/08/2011	$119.83
	NSG GALETON GLOVES	02/25/2011	$244.38
	1140 PERRY MANN	02/23/2011	$85.71
	EPTING DISTRIBUTORS IN	02/25/2011	$86.36
			$1,755.95
RUSSELL L DAVIS	GRAYBAR ELECTRIC	02/10/2011	$54.24
			$54.24
SAMUEL L JONES	OFFICE DEPOT #2580	02/05/2011	$69.44
	Best Buy 00002642	02/14/2011	$20.32
	Best Buy 00002642	02/14/2011	$10.69
			$100.45
SEAN A JOHNSON	CDW GOVERNMENT	02/07/2011	$87.74
			$87.74
SHAWN C PENDERGRASS	SEARS ROEBUCK 1525	02/17/2011	$53.48
			$53.48
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	01/31/2011	$68.70
	FORMS AND SUPPLY - AOPD	02/01/2011	$68.70
	FORMS AND SUPPLY - AOPD	02/09/2011	$235.29
	DMI DELL K-12/GOVT	02/18/2011	$527.50
			$900.19
SHELLEY ELLISON	JM GRACE	01/27/2011	$317.67
	E-FILLIATE	02/02/2011	$114.27
	Amazon.com	02/04/2011	$61.24
	JM GRACE	02/03/2011	$543.43
	LORICK OFFICE PRODUCTS 1	02/14/2011	$317.79
	LORICK OFFICE PRODUCTS 1	02/15/2011	$276.06
	LORICK OFFICE PRODUCTS 1	02/22/2011	$318.86
	COMPUWORLD INC	02/22/2011	$2,294.08
			$4,243.40
SHIRLEY D SCHOONOVER	OFFICE DEPOT #2127	02/01/2011	$24.15
	USPS 45180402029801016	02/09/2011	$2.24
	VERIZON WRLS IVR VE	02/11/2011	$108.90
	MEMBERCLICKS	02/17/2011	$166.50
			$301.79
STEPHANIE DAVIS	OFFICE DEPOT #1214	02/03/2011	$135.65
	Amazon.com	02/06/2011	$491.98

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	OFFICE DEPOT #1214	02/11/2011	$96.19
	ENTRUST, INC	02/11/2011	$295.00
	DISCOUNTCELL	02/21/2011	$51.80
			$1,070.62
SUNDRA LADSON	JM GRACE	01/28/2011	$40.58
			$40.58
SUSAN MONDIER	POLLOCK COMPANY	02/07/2011	$101.14
	POLLOCK COMPANY	02/07/2011	$93.22
	SPRINT WIRELESS	02/12/2011	$141.08
	VERIZON WRLS IVR VE	02/11/2011	$459.66
	XEROX CORP. XCS/RBO	02/11/2011	$277.86
	VERIZON WRLS IVR VE	02/11/2011	$569.15
	SPRINT WIRELESS	02/12/2011	$39.99
	VERIZON WRLS IVR VE	02/11/2011	$102.34
	SPIRIT TELECOM	02/16/2011	$135.52
	SPIRIT TELECOM	02/16/2011	$142.66
	SPIRIT TELECOM	02/18/2011	$606.44
	ATTM 287021462299NBI	02/18/2011	$79.39
	SIMPLEX GRINNELL WEB P	02/18/2011	$424.50
	FORMS AND SUPPLY - AOPD	02/22/2011	$120.33
	FORMS AND SUPPLY - AOPD	02/22/2011	$914.22
	THE LAURENS COUNTY ADVERT	02/24/2011	$21.00
	MGI AL-SC-TRI MEDIA CO	02/24/2011	$123.00
	DMI DELL K-12/GOVT	02/24/2011	$321.20
	GOOGLE Report Viewer	02/25/2011	$79.98
			$4,752.68
SUSAN RISER	OFFICE DEPOT #1214	02/15/2011	$5.47
	DISCOUNT OFFICE ITEMS	02/16/2011	$253.56
	OFFICE DEPOT #1214	02/16/2011	$125.15
			$384.18
SUSAN WAY	BCT SOUTH CAROLINA	02/01/2011	$95.34
	JM GRACE	02/08/2011	$80.06
	ATT BILL PAYMENT	02/17/2011	$4.25
	JM GRACE	02/15/2011	$68.95
			$248.60
TALLY ADAMS	DOWLING DOUBLE O ENTERPRI	02/18/2011	$195.81
			$195.81
THOMAS HALL	LOWES #02595	02/02/2011	$167.32
	LOWES #02595	02/08/2011	$171.40
	LOWES #02595	02/14/2011	$89.78
	LOWES #02595	02/15/2011	$122.43
			$550.93
TROY CATES	WAL-MART #1183	02/03/2011	$20.76
	JIM HUDSON FORD PARTS AND	02/08/2011	$5.35
	WAL-MART #1183	02/14/2011	$24.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$51.02
TROY MARSHALL	W W GRAINGER 916	02/03/2011	$16.94
	PERFORMANCE RADIATOR LLC	02/02/2011	$138.03
	PERFORMANCE RADIATOR LLC	02/02/2011	$133.75
	WM SUPERCENTER	02/09/2011	$27.76
	AMAUTOPARTS	02/10/2011	$82.30
	SOUTHERN LUBRICANTS	02/10/2011	$1,357.84
	W W GRAINGER 916	02/14/2011	$23.85
	PERFORMANCE RADIATOR LLC	02/14/2011	$138.03
	PERFORMANCE RADIATOR LLC	02/17/2011	$147.66
	OFFICE DEPOT #332	02/18/2011	$23.53
			$2,089.69
VALERIE WILKIE	USPS 45180301408216871	01/31/2011	$16.23
	USPS 45180301408216871	02/03/2011	$5.95
	THOMPSON PUBLISHING GROUP	02/08/2011	$409.00
	USPS 45180301408216871	02/09/2011	$11.08
	HEASTER&LAWSON	02/10/2011	$39.85
	STAPLES DIRECT00209908	02/09/2011	$29.45
	USPS 45180301408216871	02/11/2011	$11.08
	USPS 45180301408216871	02/16/2011	$11.08
	SOCIETY FOR HR MGMT	02/23/2011	$180.00
	USPS 45180301408216871	02/24/2011	$7.88
			$721.60
WANDA ARIAIL	POLLOCK COMPANY	01/31/2011	$114.59
	POLLOCK COMPANY	01/31/2011	$198.70
	STEVES BLINDS&WALLPAPE	01/31/2011	$118.29
	OFFICE DEPOT #1214	02/03/2011	$13.65
	HTR	02/03/2011	$863.90
	SC.GOV	02/09/2011	$81.41
	DMI DELL K-12/GOVT	02/12/2011	$1,406.47
	HTR	02/10/2011	$112.75
	POLLOCK COMPANY	02/14/2011	$198.70
	POLLOCK COMPANY	02/14/2011	$122.93
	HTR	02/15/2011	$340.80
	SPIRIT TELECOM	02/22/2011	$24.92
	SPIRIT TELECOM	02/22/2011	$207.02
	SPIRIT TELECOM	02/22/2011	$103.85
	SPIRIT TELECOM	02/22/2011	$286.66
	SPIRIT TELECOM	02/22/2011	$24.92
	SPIRIT TELECOM	02/22/2011	$20.72
			$4,240.28
WANDA RANDOLPH	THE TOOL KIT PEOPLE	02/09/2011	$35.50
	HAND TRUCKS R US	02/09/2011	$189.95
	APEXGRAPHIX	02/09/2011	$160.50
	STAPLS7070831701000002	02/11/2011	$67.52
	STAPLS7070831701000001	02/11/2011	$63.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	STAPLS7070831701000003	02/12/2011	$8.75
	APEXGRAPHIX	02/14/2011	$88.28
	FRANKLIN'S PRINTING #128	02/15/2011	$366.49
	FRANKLIN'S PRINTING #128	02/15/2011	$182.51
	STAPLS7070969823000001	02/16/2011	$125.95
	COMPUWORLD INC	02/22/2011	$501.83
	JM GRACE	02/15/2011	$432.39
			$2,223.57
WILLIAM BOSWELL	STAPLES 00106567	02/04/2011	$45.39
			$45.39
WILLIAM WARREN CRAWFORD JR	1140 PERRY MANN	02/08/2011	$23.33
	GRAYBAR ELECTRIC	02/10/2011	$102.74
	1140 PERRY MANN	02/15/2011	$141.13
	GRAHL ELECTRIC SUPPLY CO	02/15/2011	$11.30
	1140 PERRY MANN	02/16/2011	$103.70
			$382.20

Total for BUDGET AND CONTROL BOARD: $237,604.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	WAL-MART #0634	02/07/2011	$27.79
	PIGGLY WIGGLY 078	02/07/2011	$15.12
			$42.91
AXEL REIS	FERGUSON ENT #1390	02/10/2011	$1,304.35
	LOWES #00626	02/22/2011	$453.83
	WAL-MART #0511	02/22/2011	$26.14
			$1,784.32
BARBARA WELLS	VUE COMPTIA CERT TEST	02/02/2011	$173.00
	VUE COMPTIA CERT TEST	02/02/2011	$173.00
	PAYPAL NORTHCAROLI	02/08/2011	$75.00
	PAYPAL NORTHCAROLI	02/08/2011	$75.00
	PAYPAL NORTHCAROLI	02/09/2011	$75.00
	PAYPAL NORTHCAROLI	02/08/2011	$30.00
	VUE CISCO EXAN AT VUE	02/10/2011	$125.00
	VUE COMPTIA CERT TEST	02/15/2011	$246.00
	VUE CISCO EXAN AT VUE	02/15/2011	$125.00
	VUE CISCO EXAN AT VUE	02/15/2011	$125.00
	VUE CISCO EXAN AT VUE	02/15/2011	$125.00
	VUE CISCO EXAN AT VUE	02/15/2011	$125.00
	VUE CISCO EXAN AT VUE	02/15/2011	$125.00
			$1,597.00
BRENT RUSSELL	ALLIED ELECTRONICS INC	02/01/2011	$143.72
	AMAZON MKTPLACE PMTS	02/01/2011	$39.98
	AMAZON MKTPLACE PMTS	02/02/2011	$28.99
	MSC	02/11/2011	$869.13
	ALLIED ELECTRONICS INC	02/15/2011	$267.35
	NOR NORTHERN TOOL	02/21/2011	$181.89
			$1,531.06
BRYAN MAY	WAL-MART #0511	01/31/2011	$25.64
	MAXWAY #1884	01/31/2011	$13.26
	WM SUPERCENTER	02/03/2011	$65.92
	EXPEDIA 135652953734	02/07/2011	$830.50
	AMAZON MKTPLACE PMTS	02/07/2011	$39.98
	WM SUPERCENTER	02/07/2011	$7.59
	Amazon.com	02/08/2011	$29.45
	FISHER SCI BLX	02/09/2011	$1,215.27
	SCANTRON CORPORATION	02/09/2011	$971.27
	STAPLES 00104042	02/10/2011	$79.88
	FISHER SCI BLX	02/11/2011	$137.56
	AMER SOC FOR MICROB	02/14/2011	$61.00
	FISHER SCI BLX	02/16/2011	$101.95
	FISHER SCI BLX	02/17/2011	$101.06
	HERALD OFFICE SUPPLY INC	02/18/2011	$655.82
	VERNIER SOFTWARE AND TECH	02/19/2011	$563.41
	ASSOCIATED MICROSC	02/24/2011	$1,684.50
	STAPLES 00104042	02/25/2011	$226.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MAY	LOWES #00626	02/25/2011	$7.43
			$6,818.26
CAROL DABBS	COURTYARD BY MARRIOTT-DTW	02/05/2011	$225.74
			$225.74
CAROL MCCORMACK	WATER PROGRAM	01/31/2011	$1,029.00
	WATER PROGRAM	02/03/2011	$392.00
	SAFETY VIDEOS NOW	02/08/2011	$394.50
	WALLYS HARDWARE	02/09/2011	$40.17
	FOOD LION #0179	02/10/2011	$79.31
	NATIONAL WELDERS #75	02/18/2011	$2,091.85
	WATER PROGRAM	02/23/2011	$833.00
	WATER PROGRAM	02/23/2011	$833.00
			$5,692.83
CHERYL ALLEN LINT	POCKET NURSE ENTERPRISES	02/01/2011	$275.80
	ASSOC OF SURGICAL TECHNO	02/02/2011	$995.54
	CARDIOLOGY SHOP	02/01/2011	$1,136.95
	GAL GALLS INC	02/03/2011	$233.22
	ALI ALIMED INC	02/04/2011	$261.07
	STAPLS7070795398000001	02/12/2011	$1,772.25
	ID ENHANCEMENTS	02/15/2011	$710.24
	INSIGHT MEDIA	02/16/2011	$1,487.18
	NETOP TECH	02/17/2011	$1,995.00
	PAYPAL CPRFIRSTAID	02/18/2011	$715.00
			$9,582.25
CHERYL DAVIDS	THE FL HOTEL & CONFERENCE	02/02/2011	$168.76
	THE FL HOTEL & CONFERENCE	02/11/2011	$168.76
			$337.52
CHRISTI MCELVEEN	FRED PRYOR CAREERTRACK	02/08/2011	$256.00
	CENTRAL CAR TECH C III	02/09/2011	$10.00
	PAYPAL SOUTHERNORG	02/10/2011	$200.00
	COLLEGE TRANSCRIPT	02/12/2011	$7.25
	CU-TRANSCRIPTS OFC	02/15/2011	$10.00
	UW REGISTRAR	02/16/2011	$9.00
	STAPLS9213605026000	02/23/2011	$18.99
	STAPLS9213717918000	02/25/2011	$971.90
			$1,483.14
COLEY RAY	FOOD LION #0179	02/10/2011	$13.77
			$13.77
DAVID MOORE	STAPLES 00104042	02/01/2011	$102.08
	ADVANCE AUTO PARTS #5363	02/02/2011	$2.15
			$104.23
DAWN ADKINS	POCKET NURSE ENTERPRISES	01/31/2011	$1,484.78
	POCKET NURSE ENTERPRISES	02/01/2011	$51.60
	MASSAGEWAREHOUSE.COM M	02/04/2011	$175.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAWN ADKINS	POCKET NURSE ENTERPRISES	02/04/2011	$380.28
	POCKET NURSE ENTERPRISES	02/04/2011	$35.37
	POCKET NURSE ENTERPRISES	02/09/2011	$43.55
	POCKET NURSE ENTERPRISES	02/11/2011	$154.80
	POCKET NURSE ENTERPRISES	02/21/2011	$25.80
	STAPLS9213616161000	02/23/2011	$125.65
	MASSAGEWAREHOUSE.COM M	02/25/2011	$53.99
			$2,531.49
DEBBIE MCCAULEY	STAPLES 00104042	02/17/2011	$47.49
			$47.49
DENISE ROBINSON	THOMSON WEST TCD	02/08/2011	$103.50
	THOMSON WEST TCD	02/15/2011	$138.00
	THOMSON WEST TCD	02/15/2011	$82.00
			$323.50
DONNA AMERSON	STAPLS9213621756000	02/23/2011	$191.95
	STAPLS9213754113000	02/26/2011	$109.59
			$301.54
ELIZABETH WILLIAMS	SOUTH CAROLINA ENVIRON	02/22/2011	$515.00
			$515.00
EMILY FREELAND	Amazon.com	01/31/2011	$12.37
	PIGGLY WIGGLY 090	02/01/2011	$7.43
	STAPLES 00104042	02/01/2011	$10.79
	STAPLES 00104042	02/07/2011	$28.07
			$58.66
EMMA RICKARD	JOSTENS ECOMMERCE	02/25/2011	$540.71
			$540.71
ERIN ELMORE	STAPLES DIRECT00209908	02/17/2011	$660.70
	STAPLS9213487824001	02/24/2011	$4.30
	STAPLES 00104042	02/23/2011	$48.58
	WM SUPERCENTER	02/25/2011	$34.56
			$748.14
FRANKLIN SIMMONS	WAL-MART #1017	02/03/2011	$89.07
	WAL-MART #1017	02/04/2011	$8.96
	SIMPSON MANNING HDWE I	02/08/2011	$29.20
	CLARENDON AUTO PARTS	02/07/2011	$16.72
	HYMAN PAPER & CHEMICAL	02/10/2011	$108.00
	SHEALY ELECT 803-227-0599	02/11/2011	$271.64
	WM SUPERCENTER	02/16/2011	$59.34
	M AND M ENTERPRISES	02/17/2011	$226.80
	M AND M ENTERPRISES	02/17/2011	$113.40
	SHEALY ELECT 803-227-0599	02/18/2011	$100.11
	PIGGLY WIGGLY 032	02/23/2011	$107.07
	HYMAN PAPER & CHEMICAL	02/24/2011	$77.76
			$1,208.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	4MD MEDICAL.COM	02/01/2011	$166.90
	BOB'S APPLIANCE SVC	02/02/2011	$1,944.92
	FTC	02/03/2011	$44.10
	REPUBLIC SERVICES ALW	02/08/2011	$266.72
	REPUBLIC SERVICES ALW	02/08/2011	$122.37
	CAMDEN MEDIA CO	02/09/2011	$37.00
	FTC	02/10/2011	$263.31
	FTC	02/10/2011	$114.65
	BLACK RIVER ELECTRIC COOP	02/15/2011	$663.16
	BLACK RIVER ELECTRIC COOP	02/15/2011	$33.11
	G & K SERVICES 145	02/19/2011	$1,349.12
	SPIRIT TELECOM	02/22/2011	$2,505.60
	ATT BILL PAYMENT	02/22/2011	$5,052.65
	SPIRIT TELECOM	02/22/2011	$636.00
	FTC	02/22/2011	$190.51
	FTC	02/22/2011	$2,098.56
	TWC TIMEWARNERCABLE	02/24/2011	$100.85
	ITEM,THE	02/24/2011	$91.20
	ATT BILL PAYMENT	02/24/2011	$420.70
	ITEM,THE	02/24/2011	$65.95
	FTC	02/24/2011	$249.80
	FTC	02/24/2011	$397.79
			$16,814.97
GWENDOLYN PARKER	STAPLES 00104042	01/31/2011	$201.91
	CAPITOL BUS LINES INC	02/01/2011	$1,039.00
	WM SUPERCENTER	02/14/2011	$44.03
	DISCOVERY PLACE	02/15/2011	$315.00
	DISPLAYS 2 GO	02/24/2011	$33.30
			$1,633.24
HARRY QUALTROUGH	SIMPSON ACE HDWE	02/01/2011	$57.34
	SIMPSONS ACE HARDWARE	02/01/2011	$462.89
	A MOBILE STORAGE	02/01/2011	$406.80
	MCLAUGHLIN MOTORS INC	02/08/2011	$23.94
	LOWES #00626	02/10/2011	$36.16
	LOWES #00626	02/11/2011	$86.65
	BURGESS BROGDON	02/04/2011	$291.34
	HUBBARD PIPE & SUPPLY - S	02/16/2011	$330.26
	STATE TIRE DISTRIBUTORS I	02/18/2011	$764.82
	FERGUSON ENT #1187	02/18/2011	$18.92
	FERGUSON ENT #1187	02/18/2011	$188.02
	THE TRANE COMPANY	02/18/2011	$107.30
	CITY BLUE PRINTING INC	02/18/2011	$8.64
	HERALD OFFICE SUPPLY INC	02/21/2011	$12.23
	A MOBILE STORAGE	02/23/2011	$406.80
	THE TRANE COMPANY	02/22/2011	$814.66
	C C DICKSON CO 1023	02/24/2011	$1,186.41

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	THE TRANE COMPANY	02/25/2011	$250.32
	EJ SAFETY	02/25/2011	$374.07
	RENTAL CENTER INC	02/25/2011	$851.64
	HEALONS AUTOMOTIVE	02/24/2011	$298.90
			$6,978.11
HENRIETTA SCOTT	COMPETITION ONLY	02/02/2011	$83.16
	ACT PROGRAMS	02/11/2011	$1,054.50
	JOHN WILEY & SONS PUBL	02/14/2011	$274.65
	STAPLES DIRECT00209908	02/14/2011	$28.06
	STAPLES DIRECT00209908	02/14/2011	$208.41
	ACT PROGRAMS	02/16/2011	$609.50
			$2,258.28
HYBERT HANCOCK	WALLYS HARDWARE	01/31/2011	$9.44
	LOWES #00626	01/31/2011	$196.75
	LOWES #00626	02/21/2011	$134.41
			$340.60
JACK HOSSINK	SC ASSN OF HEATING & AC C	02/01/2011	$90.00
	GENERAL WHOLESALE DIST	02/03/2011	$1,317.54
	AMERICAN STANDARD BRANDS	02/17/2011	$14.31
	HUBBARD PIPE & SUPPLY - S	02/16/2011	$48.34
	SS NEWPORT NEWS	02/27/2011	$145.94
			$1,616.13
JENNIFER SZUPKA	PIGGLY WIGGLY #84	02/24/2011	$5.54
			$5.54
JOHN MARTIN	LOWES #00626	02/02/2011	$12.92
	FORESTRY SUPPLIERS	02/03/2011	$160.05
			$172.97
JONATHAN M NEIL	LABVOLT SYSTEMS I01 OF 01	02/01/2011	$164.11
	SUMTER CASH & CARRY	02/02/2011	$753.23
	BenMeds 1016841949	02/13/2011	$311.05
	COMMAND SPANISH	02/16/2011	$274.70
	OFFICEMAX CT IN#694123	02/16/2011	$2,447.70
	UNITED AIR 0167958827257	02/21/2011	$587.20
	EXPEDIA 135846403119	02/22/2011	$149.34
	EXPEDIA 135846403433	02/22/2011	$281.00
	4IMPRINT	02/23/2011	$325.15
	DELTA AIR 0062513482327	02/23/2011	$25.00
			$5,318.48
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	02/02/2011	$103.05
	SOUTH CAROLINA MANUFAC	02/14/2011	$245.00
			$348.05
JOYCE L WILSON	TELEMEDIA, INC	02/01/2011	$1,834.65
	SUMTER MEDICAL SUPPLIES I	02/03/2011	$37.80
	SUMTER MEDICAL SUPPLIES I	02/03/2011	$22.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	JONES&BARTLETT LEARNING	02/07/2011	$1,303.08
	SOUTHEASTERN EMERGENCY	02/08/2011	$96.00
	Amazon.com	02/09/2011	$65.89
	JONES&BARTLETT LEARNING	02/09/2011	$1,303.08
	STAPLES 00104042	02/11/2011	$34.87
	STAPLES DIRECT00209908	02/10/2011	$228.10
	WALLYS HARDWARE	02/14/2011	$31.53
	STAPLES 00104042	02/15/2011	$92.84
	STAPLES DIRECT00209908	02/15/2011	$89.05
	SOUTHEASTERN EMERGENCY	02/18/2011	$89.91
	SOUTHEASTERN EMERGENCY	02/22/2011	$157.95
	SOUTHEASTERN EMERGENCY	02/24/2011	$253.80
			$5,641.23
LEILA PARKER	STAPLES 00104042	02/01/2011	$498.56
	STAPLES 00104042	02/11/2011	$33.38
	SAFETY KLEEN SYSTEMS INC	02/11/2011	$274.97
	CHD C AND H DISTRIBTRS	02/15/2011	$73.82
	FOOD LION #0179	02/22/2011	$140.57
			$1,021.30
LINDA HEIMBURGER	ITEM,THE	02/01/2011	$144.00
	HIGHWIRE STANFORD UNIV	02/05/2011	$15.00
	RITTENHOUSE BOOK DIST	02/09/2011	$2,337.66
	WAL-MART #0511	02/11/2011	$21.60
	INFOBASE PUBLISHING	02/16/2011	$342.29
	WALDENBOOKS 09007956	02/20/2011	$132.30
			$2,992.85
LINDA MCLANE	MRA REGISTRATION	02/22/2011	$400.00
	RESERVATIONS WDW	02/22/2011	$174.37
			$574.37
LISA WEBER	MICHAELS #1036	02/11/2011	$47.33
	STAPLES 00104042	02/14/2011	$25.90
			$73.23
MARY JO ARDIS	POCKET NURSE ENTERPRISES	02/10/2011	$161.00
	MEDLINE	02/12/2011	$1.64
	POCKET NURSE ENTERPRISES	02/11/2011	$453.00
	MEDLINE	02/12/2011	$36.64
			$652.28
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	02/02/2011	$372.00
	STAPLES 00104042	02/07/2011	$22.09
	MOORE MEDICAL LLC WEB	02/09/2011	$42.86
	AMAZON MKTPLACE PMTS	02/18/2011	$20.26
	STAPLES DIRECT00209908	02/17/2011	$727.38
	STAPLES DIRECT00209908	02/17/2011	$33.47
			$1,218.06
NANCY BISHOP	TECHSMITH CORPORATION	02/07/2011	$99.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	STAPLES DIRECT00209908	02/16/2011	$101.50
	HILTON HOTELS MYRTLE	02/19/2011	$9.95
	WM SUPERCENTER	02/27/2011	$94.40
			$305.80
NEAL CROTTS	ISTOCK INTERNATIONAL	01/31/2011	$175.00
	GOOGLE ADWS1123589788	01/31/2011	$402.32
	TIMELESS MEMORIES PHOTOGR	02/01/2011	$87.50
	37SIGNALS-CHARGE.COM	02/02/2011	$24.00
	AUDIOVIDEOWEB COM LLC	02/07/2011	$199.95
	WWW.NEWEGG.COM	02/09/2011	$126.21
	WM SUPERCENTER	02/10/2011	$53.96
	STAPLES 00104042	02/10/2011	$253.77
	STAPLES 00104042	02/14/2011	$16.73
	CAMDEN MEDIA CO	02/15/2011	$900.00
	CAMDEN MEDIA CO	02/15/2011	$250.00
	MICHAELS #1036	02/17/2011	$37.20
	STAPLES 00104042	02/17/2011	$172.78
	PIGGLY WIGGLY 090	02/21/2011	$67.92
	KERSHAW RADIO CORPORATION	02/22/2011	$1,946.00
	CAMDEN MEDIA CO	02/25/2011	$2,300.00
			$7,013.34
PAMELA H DINKINS	NATL AFTERSCHOOL ASSN	02/18/2011	$445.00
	GAYLORD PALM HOTEL-FL ADV	02/17/2011	$261.36
	STAPLES 00104042	02/22/2011	$48.11
	CU NTL DROPOUT PREV. CTR	02/25/2011	$10.00
			$764.47
PRISCILLA HAILE	RENTAL CENTER INC	02/22/2011	$36.29
	STAPLES 00104042	02/22/2011	$35.63
			$71.92
RALPH TURNER	SHEALY ELECT 803-227-0599	02/01/2011	$768.59
	WALLYS HARDWARE	02/01/2011	$23.37
	HANDI-CLEAN PRODUCTS	02/01/2011	$208.38
	C C DICKSON CO 1023	02/02/2011	$37.01
	CONTROL MANAGEMENT	02/02/2011	$181.61
	CES-SC-0038	02/03/2011	$78.80
	JANPAK 4	02/04/2011	$1,265.50
	RADIO COMMUNICATIONS SVC	02/04/2011	$187.87
	VALLEY SPRING WATER & COF	02/07/2011	$48.45
	HANDI-CLEAN PRODUCTS	02/08/2011	$485.04
	C C DICKSON CO 1023	02/09/2011	$153.61
	TMS SOUTH	02/09/2011	$144.41
	BELL'S APPLIANCE PARTS &	02/10/2011	$40.48
	GUIGNARD PLUMBING SUPPLY	02/11/2011	$14.75
	TMS SOUTH	02/14/2011	$110.67
	WEB ELECTRIC INC	02/21/2011	$1,200.00
	J & J TOWING SERVICE	02/22/2011	$250.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SOUTH CAROLINA SAFETY CO	02/23/2011	$285.51
	SMOAK IRRIGATION CO	02/24/2011	$1,155.00
			$6,639.05
REBECCA JOHNSON	STAPLES 00104042	02/01/2011	$18.13
	STAPLES 00104042	02/15/2011	$339.91
	STAPLES DIRECT00209908	02/15/2011	$447.40
			$805.44
REBECCA VIPPERMAN	WM SUPERCENTER	02/01/2011	$43.27
	GENERAL INFORMATION SERVI	02/10/2011	$154.75
	WM SUPERCENTER	02/22/2011	$10.24
			$208.26
RONALDA STOVER	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$50.00
SARAH DOWD	STAPLES 00104042	01/31/2011	$42.63
	HYATT REGENCY JACKSONVILL	02/17/2011	$272.22
			$314.85
SHAWN HANKINS	TRACTOR SUPPLY #104	02/16/2011	$149.76
	NATIONAL WELDERS #05	02/16/2011	$226.48
	TRACTOR SUPPLY #1502	02/21/2011	$256.78
	NATIONAL WELDERS #05	02/23/2011	$23.77
			$656.79
SHERRY COKER	SKILLSUSA ORG	01/31/2011	$27.90
	HILL PRINTING CO	01/31/2011	$1,208.52
	QUALITY PRINTING	01/31/2011	$37.80
	SUNSHINE STEEL & SUPPLY	01/31/2011	$850.92
	FRED PRYOR CAREERTRACK	02/03/2011	$79.00
	LATHEM TIME CORPORATION	02/04/2011	$48.66
	SALLY BEAUTY #3063	02/07/2011	$127.03
	SAFETY GLASS USA INC	02/08/2011	$120.00
	SHAW LUMBER COMPANY INC	02/09/2011	$1,483.50
	STAPLS7070775818000001	02/10/2011	$36.45
	STAPLS7070775818000002	02/10/2011	$172.59
	HASLER RC #1	02/10/2011	$81.00
	NATIONAL WELDERS #75	02/10/2011	$1,620.37
	STAPLS7070775818001001	02/15/2011	$36.45
	STAPLS7071003492000001	02/17/2011	$113.62
	STAPLS7071025504000001	02/19/2011	$113.62
	SC.GOV	02/18/2011	$33.00
	WAL-MART #1017	02/21/2011	$121.06
	WAL-MART #1017	02/22/2011	$92.28
			$6,403.77
TERRY BOOTH	VERIZON WRLS P3405-01	02/08/2011	$271.04
			$271.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TERRY GRIMM	SHAW COMMISSARY	02/02/2011	$18.30
	STAPLES 00104042	02/22/2011	$75.59
			$93.89
TIM HARDEE	WESTIN HOTEL POINSETT	02/07/2011	$30.00
			$30.00
VICKY MALONEY	RED HAT INC	01/31/2011	$300.00
	SHI CORP	01/29/2011	$65.93
	SHI CORP	02/08/2011	$1,620.35
	BATTDEPOT	02/21/2011	$50.99
	HP DIRECT-PUBLICSECTOR	02/22/2011	$70.82
			$2,108.09

Total for CENTRAL CAROLINA TEC: $108,884.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	THE TIRE RACK	02/01/2011	$241.07
	NOR NORTHERN TOOL	02/04/2011	$80.78
	POSSUM'S LANDSCAPE&PEST C	02/11/2011	$101.03
	BUMPER TO BUMPER - CHA	02/23/2011	$10.30
	NORTHERN TOOL EQUIP	02/24/2011	$60.17
			$493.35
ANDREA E ALLEN	CUPA HR	02/04/2011	$320.00
	CUPA HR	02/04/2011	$320.00
	CUPA HR	02/04/2011	$345.00
	STAPLS7070988290000001	02/16/2011	$344.73
	STAPLS7071331977000001	02/26/2011	$98.34
			$1,428.07
ANGELA E MEREE	APPALACHIAN SPRINGS	01/31/2011	$69.69
	HENRY SCHEIN	02/09/2011	$118.96
	NATIONAL WELDERS #15	02/09/2011	$86.00
	SC.GOV	02/23/2011	$87.12
			$361.77
BARBARA H PIKE	STAPLS0100252122000001	02/03/2011	$33.19
	LOWES #00539	02/03/2011	$232.51
	STAPLS7070439012000003	02/08/2011	$8.07
	STAPLS7070439012000001	02/08/2011	$21.63
	OFFICE FURNITURE WAREHOUS	02/08/2011	$840.00
	OFFICE FURNITURE WAREHOUS	02/08/2011	$67.20
	LOWES #00661	02/09/2011	$30.07
	PRECISION DATA PRODUCTS	02/09/2011	$116.36
			$1,349.03
BOBAI KIM BAHK	ABEBOOKS.COM	01/31/2011	$115.50
	AMAZON MKTPLACE PMTS	01/31/2011	$9.77
	BARNES&NOBLE COM	02/02/2011	$31.90
	AMAZON MKTPLACE PMTS	02/01/2011	$8.99
	AMAZON MKTPLACE PMTS	02/01/2011	$16.12
	BARNES&NOBLE COM	02/02/2011	$36.31
	AMAZON MKTPLACE PMTS	02/01/2011	$13.14
	AMAZON MKTPLACE PMTS	02/02/2011	$11.60
	BARNES&NOBLE COM	02/03/2011	$29.52
	Amazon.com	02/03/2011	$48.88
	AMAZON MKTPLACE PMTS	02/03/2011	$9.36
	AMAZON MKTPLACE PMTS	02/03/2011	$6.98
	Amazon.com	02/04/2011	$47.82
	AMAZON MKTPLACE PMTS	02/03/2011	$4.00
	AMAZON MKTPLACE PMTS	02/04/2011	$12.99
	BARNES&NOBLE MRKTPLACE	02/05/2011	$25.54
	BARNES&NOBLE COM	02/04/2011	$42.36
	AMERICAN CONCRETE INST.	02/04/2011	$301.95
	BARNES&NOBLE COM	02/04/2011	$25.64
	Amazon.com	02/08/2011	$15.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	02/09/2011	$15.59
	INFOBASE PUBLISHING	02/09/2011	$363.39
	APA BOOKS DUES JRNLS CE	02/09/2011	$109.95
	PSYCHOTHERAPY.NET, LLC	02/08/2011	$163.95
	AMAZON MKTPLACE PMTS	02/09/2011	$51.98
	AMAZON MKTPLACE PMTS	02/11/2011	$4.98
	Amazon.com	02/11/2011	$32.74
	Amazon.com	02/11/2011	$30.23
	THOMSON WEST TCD	02/10/2011	$825.00
	Amazon.com	02/11/2011	$31.18
	PUBLIC BROADCASTING SVC	02/10/2011	$33.99
	RES CALIFORNIA NEWSREE	02/11/2011	$201.00
	THOMSON WEST TCD	02/11/2011	$511.19
	Amazon.com	02/12/2011	$33.44
	AMAZON MKTPLACE PMTS	02/14/2011	$23.94
	AMAZON MKTPLACE PMTS	02/15/2011	$16.81
	AMAZON MKTPLACE PMTS	02/16/2011	$9.62
	Amazon.com	02/19/2011	$39.76
	Amazon.com	02/21/2011	$43.52
	Amazon.com	02/21/2011	$94.46
	AMAZON MKTPLACE PMTS	02/24/2011	$7.95
	AMAZON MKTPLACE PMTS	02/25/2011	$8.49
	Amazon.com	02/26/2011	$71.00
			$3,538.12
BRENT A STEWART	PAYPAL SOUTHCAROLI	02/02/2011	$516.48
	Amazon.com	02/03/2011	$168.20
	THE CHRONICLE	02/11/2011	$129.97
	WULBERN KOVAL CO INC-ETC	02/14/2011	$1,315.80
	Amazon.com	02/23/2011	$25.00
	D J WALL ST JOURNAL	02/24/2011	$119.00
			$2,274.45
CARLA M MCINTYRE	SYX TIGERDIRECT.COM	02/08/2011	$34.98
	SYX TIGERDIRECT.COM	02/09/2011	$116.28
	STAPLS7071152944000002	02/22/2011	$23.17
	STAPLS7071152944000001	02/23/2011	$50.73
			$225.16
CARMELA D TREZ	ACT IEEE SOUTHEASTCON	02/12/2011	$750.00
	STAPLS7070847866000001	02/11/2011	$119.33
	ECEDHA	02/11/2011	$540.00
	INTERNATIONS GMBH	02/16/2011	$24.29
	AMAZON MKTPLACE PMTS	02/22/2011	$23.99
	Amazon.com	02/22/2011	$299.99
			$1,757.60
CHERYL OLIVER	THE CITADEL/CADET	02/15/2011	$112.88
	OFFICE DEPOT #145	02/15/2011	$31.22
	OFFICE DEPOT #145	02/23/2011	$13.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$158.05
CHRIS FLOYD	LOWES #00497	01/31/2011	$10.73
	CITADEL #5220	02/04/2011	$32.23
	UNDER ARMOUR DIRECT VIRT	02/11/2011	$31.96
			$74.92
CHRISTINE O'TOOLE	STAPLS7070507172000001	02/02/2011	$549.07
	SUNGARD HIGHER EDUCATION	02/01/2011	$900.00
	RKO TOTAL GRAPHICS	02/01/2011	$11.83
	OFFICE DEPOT #145	02/01/2011	$12.35
	STAPLS7071139965000001	02/22/2011	$293.25
			$1,766.50
CYRIL J ROBINSON	SIGMA ALDRICH US	01/31/2011	$95.13
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$45.17
	FISHER SCI ATL	02/02/2011	$503.32
	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$68.21
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$52.76
	LOWES #00539	02/09/2011	$789.07
	CAROLINA BIOLOGICAL SUPPL	02/11/2011	$42.46
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$86.75
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$86.18
	WARD'S NATURAL SCIENCE	02/16/2011	$450.33
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$102.45
	FISHER SCI ATL	02/17/2011	$976.48
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$108.84
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$14.03
			$3,421.18
DALE BERNHARDY	STAPLS7070569771000001	02/03/2011	$80.86
	STAPLS7070708374000001	02/08/2011	$100.45
	STAPLS7070740003000001	02/09/2011	$44.72
	STAPLS7070740003000002	02/09/2011	$9.14
	MUSC UNIVERSITY PRESS	02/23/2011	$193.00
	MUSC UNIVERSITY PRESS	02/23/2011	$82.50
			$510.67
DARRELL J CRAWFORD	MICROCHIP TECHNOLOGY	02/02/2011	$227.10
	JAMECO/JIMPAK ELECTRONICS	02/02/2011	$92.90
	ADAFRUIT INDUSTRI00 OF 00	02/05/2011	$27.13
	PALMER`S PURSUIT SHOP	02/04/2011	$97.94
	PAYPAL MAXBOTIXINC	02/04/2011	$252.10
	SPARKFUN ELECTRONICS	02/04/2011	$37.40
	NKCELECTRON	02/04/2011	$14.29
	ROBOT SHOP INC.	02/08/2011	$68.05
	ANDYMARK, INC.	02/08/2011	$28.61
	LOWES #00655	02/10/2011	$4.56
	RADIOSHACK.COM	02/10/2011	$32.22
	HOBBYTOWN USA CHARLESTON	02/10/2011	$21.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	POLOLU CORPORATION	02/14/2011	$173.08
	CAROLINA FLAIR/HYDHY	02/14/2011	$3.09
	FOUNTAIN MOUNTAIN, INC.	02/15/2011	$35.44
	CAROLINA FLAIR/HYDHY	02/18/2011	$94.17
	OMEGA ENGINEERING INC	02/22/2011	$57.00
	POLOLU CORPORATION	02/23/2011	$58.04
			$1,324.58
DENISE LAWSON	STAPLS7070738779000001	02/09/2011	$98.48
	STAPLS7070738779000003	02/09/2011	$121.86
	STAPLS7070878053000001	02/12/2011	$58.57
	B AND G LIEBERMAN	02/11/2011	$190.69
	ABC AWNING AND VENETIAN B	02/14/2011	$1,150.00
	STAPLS7071278811000001	02/25/2011	$60.86
			$1,680.46
DENNIS J FALLON	CITADEL #5220	02/11/2011	$47.14
	STAPLES 00115832	02/22/2011	$116.09
	PALMETTO AWARDS	02/24/2011	$367.11
			$530.34
DONALD J CHARPIA	LOWES #00539	02/01/2011	$85.10
	J MUSSELMAN CONSTRUCTION	02/02/2011	$500.00
	J MUSSELMAN CONSTRUCTION	02/08/2011	$1,281.00
	LOWES #00539	02/17/2011	$90.11
	POLOPLAZ INC	02/17/2011	$101.22
	FAST SIGNS OF CHARLESTON	02/18/2011	$37.63
	SOUTHERN LUMBER & MILLWOR	02/18/2011	$4.03
	THE CITADEL/CADET	02/18/2011	$37.63
	LOWES #00539	02/22/2011	$22.48
			$2,159.20
DONNA VARNER	WWW.NEWEGG.COM	02/18/2011	$12.99
	WWW.NEWEGG.COM	02/18/2011	$27.99
			$40.98
ELAINE SINGLETARY	DELL SALES & SERVICE	02/04/2011	$163.39
	OFFICEMAX CT IN#487177	02/04/2011	$278.16
	STAPLS7070601829000001	02/04/2011	$58.20
	DELL SALES & SERVICE	02/04/2011	$236.49
	STAPLS7070601829000002	02/04/2011	$4.71
	SCANTRON CORPORATION	02/09/2011	$91.98
	OFFICEMAX CT IN#638459	02/11/2011	$122.72
	OFFICEMAX CT IN#663218	02/14/2011	$19.29
	STAPLS7071076476000001	02/19/2011	$57.19
			$1,032.13
EUGENE CRESON	PAYPAL PMI CHAR SC	02/15/2011	$20.00
			$20.00
FREDERICK W LEWIS	W W GRAINGER 916	01/31/2011	$1,539.29
	C C DICKSON CO 1077	01/31/2011	$958.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	C C DICKSON CO 1077	01/31/2011	$585.84
	C C DICKSON CO 1077	02/01/2011	$905.72
	CONTROL MANAGEMENT	02/02/2011	$1,491.24
	W W GRAINGER 916	02/01/2011	$234.96
	W W GRAINGER 916	02/01/2011	$32.31
	EMPIRE EQUIPMENT DIST	02/07/2011	$2,485.46
	W W GRAINGER 916	02/11/2011	$48.38
	W W GRAINGER 916	02/11/2011	$210.17
	BEARING DISTRIBUTORS INC	02/15/2011	$199.74
	W W GRAINGER 916	02/18/2011	$22.16
	W W GRAINGER 916	02/18/2011	$17.43
			$8,730.99
GEORGE C RUSS	ACCU-TECH	01/31/2011	$1,371.65
	PROVANTAGE CORP	02/07/2011	$718.22
	PROVANTAGE CORP	02/07/2011	$422.61
	NEXTWAREHOUSE	02/10/2011	$786.33
	BUY.COM	02/11/2011	$48.00
	ACCU-TECH	02/10/2011	$336.92
	PROVANTAGE CORP	02/16/2011	$96.41
	EBOOKS.COM	02/17/2011	$59.95
	PROVANTAGE CORP	02/17/2011	$49.48
	NEXTWAREHOUSE	02/16/2011	$1,020.60
	ACCU-TECH	02/16/2011	$246.00
	CDW GOVERNMENT	02/21/2011	$351.15
	CDW GOVERNMENT	02/21/2011	$688.33
	THE HOME DEPOT 1118	02/21/2011	$10.71
	BUY.COM	02/22/2011	$206.81
	MXN CORPORATION	02/23/2011	$707.79
	TAPEBROTHERS.COM	02/24/2011	$37.93
	AMZ ANTOnline	02/25/2011	$109.62
	NEXTWAREHOUSE.COM	02/24/2011	$108.38
			$7,376.89
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	02/21/2011	$40.44
	FORMS AND SUPPLY - AOPD	02/25/2011	$71.90
			$112.34
GUY TOUBIANA	STAPLS7070609289000001	02/04/2011	$358.38
	Amazon.com	02/08/2011	$256.27
	Amazon.com	02/08/2011	$15.63
	CPC CAFEPRESS.COM	02/08/2011	$185.00
	Amazon.com	02/10/2011	$31.26
	Amazon.com	02/09/2011	$15.63
			$862.17
HARRIET HOLMES	PAYPAL CURTAINCALL	02/02/2011	$75.00
	MUSC UNIVERSITY PRESS	02/09/2011	$45.00
	CATHOLIC SUPPLY	02/16/2011	$28.35
	Amazon.com	02/21/2011	$160.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET HOLMES	PAYPAL NEWENGLANDM	02/23/2011	$212.70
	MUSC UNIVERSITY PRESS	02/23/2011	$45.00
	MUSC UNIVERSITY PRESS	02/23/2011	$45.00
			$611.14
HARRY S CARTER	HAR HARVARD BUSNSS SCH	02/14/2011	$112.00
	Amazon.com	02/14/2011	$68.26
	STAPLES 00108266	02/14/2011	$178.35
	CHR CBD CATALOG LLC	02/24/2011	$496.72
			$855.33
HENRY BOUTON	NATIONALGYM SUPPLY	01/31/2011	$456.46
	FISHER SCI CHI	02/01/2011	$134.72
	YOGA DIRECT	02/02/2011	$165.13
	RKO TOTAL GRAPHICS	02/01/2011	$136.00
	SPORTS RESOURCE GROUP, IN	02/04/2011	$907.50
	WAL-MART #2348	02/08/2011	$28.49
	PHOENIX PHARMACEUTICALS	02/14/2011	$366.95
	PSW FRONTIER PRO SHOP	02/16/2011	$347.76
	PSW FRONTIER PRO SHOP	02/16/2011	$19.68
	QUICK MEDICAL	02/21/2011	$172.71
	LOWES #00661	02/22/2011	$55.90
	WAL-MART #2348	02/24/2011	$46.83
	LOWES #00661	02/25/2011	$460.93
	STAPLS7071245304000004	02/26/2011	$3.19
	STAPLS7071245304000001	02/25/2011	$69.68
	CABELAS INC. 603210188	02/25/2011	$344.69
	LESLIE'S POOL SUP 659	02/25/2011	$240.29
	SONYSTYLE DIRECT	02/28/2011	$182.73
	THE UPS STORE #3069	02/25/2011	$178.68
			$4,318.32
JACK W RHODES	MUSC UNIVERSITY PRESS	02/09/2011	$183.65
	GOLDSPOTCOM PENS	02/17/2011	$22.25
			$205.90
JAMES MAFFETT	LOWES #00661	02/02/2011	$58.99
	LOWES #00661	02/03/2011	$56.19
	ALPINE SALES INC	02/03/2011	$38.83
	LOWES #00661	02/08/2011	$98.74
	HUGHES LUMBER & BUILDI	02/09/2011	$89.44
	LOWES #00661	02/10/2011	$69.28
	LOWES #00661	02/15/2011	$205.35
	LOWES #00661	02/17/2011	$23.67
	MESCONS (MOTO)	02/17/2011	$118.79
	ATLANTIC ROOFING DISTRIBU	02/17/2011	$815.48
	FERGUSON ENT#1307	02/23/2011	$28.21
	LOWES #00661	02/23/2011	$32.13
	LOWES #00661	02/25/2011	$79.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,714.64
JAMES WEHRLI	H.H. GREGG #132	02/14/2011	$472.89
	COMPUZONE OF CHARLESTON	02/14/2011	$171.79
	AT&T 1311	02/15/2011	$10.75
	AT&T 1311	02/15/2011	$32.24
			$687.67
JANE CLEGG	LOWES #00661	02/03/2011	$7.01
	ATLANTIC INC	02/03/2011	$1,944.14
	THE CITADEL	02/07/2011	$350.00
	WWW.NEWEGG.COM	02/08/2011	$89.14
	STAPLS7070682813000001	02/08/2011	$74.26
	QUICK CANDLES	02/07/2011	$257.53
	Amazon.com	02/11/2011	$82.72
	Amazon.com	02/10/2011	$201.69
	Amazon.com	02/10/2011	$41.36
	Amazon.com	02/11/2011	$103.40
	Amazon.com	02/10/2011	$106.75
	Amazon.com	02/12/2011	$21.74
	SOLARWORKS GROUP INC	02/10/2011	$1,550.00
	ALBUMS INC	02/14/2011	$72.22
	SOUTHEASTERN GALLERIES	02/15/2011	$252.63
	WWW.NEWEGG.COM	02/16/2011	$14.98
	STAPLS7071007601000001	02/17/2011	$165.50
	Amazon.com	02/18/2011	$27.30
	Amazon.com	02/19/2011	$27.30
	REMELI ENTERPRISES	02/21/2011	$21.69
	APPLE STORE #R318	02/21/2011	$75.09
	LOWES #00661	02/24/2011	$12.29
	STAPLES 00115832	02/23/2011	$213.36
	CITADEL #5220	02/25/2011	$32.21
			$5,744.31
JANE M WARNER	PAYPAL ETMIND LLC	02/08/2011	$27.56
	STAPLS7070731260000001	02/09/2011	$507.54
	PAYPAL NEW UNITED	02/21/2011	$70.20
	JOHN WILEY & SONS PUBL	02/21/2011	$180.00
	PAYPAL 4ACERV25	02/21/2011	$89.91
	STAPLS7071256621000001	02/25/2011	$152.85
			$1,028.06
JEFF WELLS	LOWES #00701	01/31/2011	$7.41
	DMI DELL HIGHER EDUC	02/01/2011	$148.34
	STAPLES DIRECT00209908	01/31/2011	$107.49
	APL APPLE ONLINE STORE	02/02/2011	$467.63
	WWW.NEWEGG.COM	02/02/2011	$330.26
	BUY.COM	02/06/2011	$68.87
	WWW.NEWEGG.COM	02/07/2011	$130.96
	WWW.NEWEGG.COM	02/10/2011	$297.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WELLS	APL APPLE ONLINE STORE	02/11/2011	$461.18
	APL APPLE ONLINE STORE	02/12/2011	$35.48
	WWW.NEWEGG.COM	02/11/2011	$38.98
	STAPLES DIRECT00209908	02/14/2011	$12.89
	STAPLES DIRECT00209908	02/14/2011	$26.81
	STAPLES DIRECT00209908	02/14/2011	$7.51
	WWW.NEWEGG.COM	02/17/2011	$274.95
	WWW.NEWEGG.COM	02/18/2011	$268.97
	WWW.NEWEGG.COM	02/18/2011	$254.50
	CDW GOVERNMENT	02/18/2011	$141.89
	WWW.NEWEGG.COM	02/24/2011	$269.66
	WWW.NEWEGG.COM	02/24/2011	$122.98
	LOWES #00701	02/24/2011	$34.16
	WWW.NEWEGG.COM	02/25/2011	$125.96
			$3,634.81
JOHN E ALLEGOOD	MOLUFS SUPPLY INC	02/02/2011	$34.94
	FERGUSON ENT #23	02/03/2011	$283.14
	JA SEXAUER	02/03/2011	$293.54
	LOWES #00661	02/09/2011	$94.60
	W W GRAINGER 916	02/15/2011	$301.02
			$1,007.24
JOHN G GAULT	WULBERN KOVAL CO INC-ETC	01/28/2011	$163.53
	BACCHUSGAMMA PEER N	02/02/2011	$480.00
	STAPLS7070458722000001	02/01/2011	$109.59
	STAPLS7070457365000001	02/01/2011	$54.79
	STAPLS7070520000000001	02/02/2011	$225.69
	STAPLS7070502195000001	02/02/2011	$124.66
	STAPLS7070522588000001	02/02/2011	$87.03
	STAPLS7070550577000001	02/03/2011	$280.51
	STAPLS7070547671000001	02/03/2011	$63.21
	STAPLS7070552773000001	02/03/2011	$67.73
	MUSC UNIVERSITY PRESS	02/09/2011	$160.00
	STAPLS7070725901000001	02/09/2011	$83.72
	STAPLS7070723994000001	02/09/2011	$55.62
	BACCHUSGAMMA PEER N	02/10/2011	$1,496.28
	RKO TOTAL GRAPHICS	02/11/2011	$24.19
	STAPLS7070881162000001	02/12/2011	$65.82
	STAPLS7070890822000001	02/12/2011	$80.07
	THE MAINE POWDER HOUSE	02/12/2011	$625.00
	THE HOOVE LLC CC	02/16/2011	$166.63
	LOW COUNTRY TRUE VALUE	02/17/2011	$29.20
	STAPLS7071050451000001	02/18/2011	$171.19
	STAPLS7071068754000001	02/18/2011	$62.53
	STAPLS7071050464000001	02/18/2011	$161.16
	WULBERN KOVAL CO INC-ETC	02/21/2011	$59.02
	MUSC UNIVERSITY PRESS	02/23/2011	$92.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	RKO TOTAL GRAPHICS	02/23/2011	$8.06
	STAPLS7071308917000001	02/26/2011	$85.96
			$5,083.19
JOHN M COLSON	BUGGIES UNLIMITED	01/31/2011	$293.77
	BUMPER TO BUMPER - CHA	02/03/2011	$86.38
	PEPBOYS STORE # 38	02/07/2011	$56.94
	MILLENNIUM BATTERY EXPRES	02/07/2011	$618.24
	RICK HENDRICK CHEVROLET 9	02/09/2011	$47.10
	DILMAR OIL COMPANY - CHA	02/09/2011	$1,024.95
	PEPBOYS STORE # 38	02/09/2011	$5.38
	BUMPER TO BUMPER - CHA	02/10/2011	$11.16
	BUGGIES UNLIMITED	02/14/2011	$245.94
	BUMPER TO BUMPER - CHA	02/14/2011	$60.91
	BEARING DISTRIBUTORS INC	02/14/2011	$10.75
	GARRETTS DISCOUNT GOLF CA	02/15/2011	$37.63
	LAKE SHORE RADIATOR INC	02/17/2011	$24.71
	SEELS OUTBOARD WEST ASHLE	02/16/2011	$90.19
	NORTHERN TOOL EQUIP	02/18/2011	$53.74
	Amazon.com	02/22/2011	$30.57
	GOLF CARS OF CHARLESTON	02/22/2011	$19.03
	GARRETTS DISCOUNT GOLF CA	02/23/2011	$5.38
	BUMPER TO BUMPER - CHA	02/23/2011	$137.07
			$2,859.84
JOHN MICHAEL ALVERSON	PECKNEL MUSIC CO INC	02/11/2011	$9.68
	J W PEPPER	02/12/2011	$284.99
	J W PEPPER	02/26/2011	$20.00
	J W PEPPER	02/26/2011	$75.00
			$389.67
JOHN OBRIEN	HD SUPPLY ELEC. #5H	02/02/2011	$83.53
	LOWES #00661	02/03/2011	$638.09
	HD SUPPLY ELEC. #5H	02/04/2011	$131.69
	WHOLESALE INDUSTRIAL ELEC	02/07/2011	$77.40
	LOWES #00661	02/08/2011	$123.47
	LOWES #00661	02/09/2011	$40.15
	1010 CED	02/14/2011	$147.92
	HD SUPPLY ELEC. #5H	02/14/2011	$347.01
	HD SUPPLY ELEC. #5H	02/16/2011	$295.41
	HAGEMEYER NA #1	02/15/2011	$186.86
	HD SUPPLY ELEC. #5H	02/17/2011	$777.71
	HD SUPPLY ELEC. #5H	02/18/2011	$241.88
	HD SUPPLY ELEC. #5H	02/18/2011	$432.50
	MILLENNIUM BATTERY EXPRES	02/18/2011	$173.95
	HD SUPPLY ELEC. #5H	02/21/2011	$14.62
	LOWES #00497	02/22/2011	$14.06
	WW GRAINGER	02/22/2011	$264.24
	THE HOME DEPOT 1103	02/22/2011	$133.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN OBRIEN	THE HOME DEPOT 1103	02/22/2011	$111.73
	THE HOME DEPOT 1103	02/22/2011	$24.73
	HD SUPPLY ELEC. #5H	02/24/2011	$153.51
	LOWES #00661	02/25/2011	$35.38
	LOWES #00661	02/25/2011	$62.94
			$4,512.55
JOHN VOGES	LOWES #00661	02/01/2011	$741.54
	WW GRAINGER	02/02/2011	$40.96
	SHERWIN WILLIAMS #2293	02/07/2011	$85.33
	W W GRAINGER 916	02/15/2011	$171.47
	SPI GREENSBORO 446	02/21/2011	$129.52
	W W GRAINGER 916	02/23/2011	$108.56
	W W GRAINGER 916	02/25/2011	$164.67
			$1,442.05
JOSEPH C SINGLETON	236 C-K CHARLES	01/28/2011	$112.83
	HUGHES LUMBER & BUILDI	02/08/2011	$49.97
	MESCONS (MOTO)	02/08/2011	$44.61
	SOUTHERN LUMBER & MILLWOR	02/11/2011	$20.47
	LOWES #00661	02/14/2011	$12.88
	HUGHES LUMBER & BUILDI	02/14/2011	$28.42
	HUGHES LUMBER & BUILDI	02/15/2011	$71.38
	CHARLESTON GLASS & MIR	02/15/2011	$38.70
	SIGN IT QUICK	02/17/2011	$266.36
	HUGHES LUMBER & BUILDI	02/23/2011	$125.24
	HUGHES LUMBER & BUILDI	02/25/2011	$151.92
			$922.78
JUAN SANTIAGO	HD SUPPLY ELEC. #5H	01/31/2011	$204.25
	LOWES #00497	02/11/2011	$88.06
	C C DICKSON CO 1077	02/16/2011	$1,844.47
			$2,136.78
JUDY EELMAN	TARGET 00013912	02/16/2011	$37.56
	LOWES #00655	02/16/2011	$252.51
	HYAMS GARDEN AND ACCENTS	02/24/2011	$25.70
			$315.77
JUDY HAGEN	AMERICAN COUNSELING ASSO	02/11/2011	$8.75
	WALMART.COM	02/11/2011	$50.49
	W W GRAINGER 916	02/14/2011	$75.11
	STAPLS7070987293000001	02/16/2011	$55.70
	OFFICE MAX	02/15/2011	$36.04
	RKO TOTAL GRAPHICS	02/18/2011	$1,469.31
	Amazon.com	02/18/2011	$35.96
	RKO TOTAL GRAPHICS	02/24/2011	$500.95
			$2,232.31
KAREN PRESSLEY	DMI DELL HIGHER EDUC	02/03/2011	$394.73
	DMI DELL HIGHER EDUC	02/08/2011	$394.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	02/11/2011	$1,176.04
	DMI DELL HIGHER EDUC	02/11/2011	$1,176.04
	DMI DELL HIGHER EDUC	02/12/2011	$1,385.68
	DMI DELL HIGHER EDUC	02/15/2011	$1,308.30
	DMI DELL HIGHER EDUC	02/28/2011	$1,063.18
			$6,898.70
KATIE GIBSON	SUNGARD HIGHER EDUCATION	01/31/2011	$900.00
	CHARLESTON METRO CHAMBER	02/08/2011	$575.00
	ALLEGRA DESIGN, MARKETING	02/16/2011	$721.71
	COGNETIX LLC	02/27/2011	$50.00
	GODADDY.COM	02/25/2011	$24.34
			$2,271.05
KELLEY KINNEY	OFFICE DEPOT #1214	02/02/2011	$54.08
	OFFICE DEPOT #1214	02/03/2011	$244.52
			$298.60
KENNETH P BRANNAN	LOWES #00539	02/01/2011	$71.98
	ACTEVA EVENT PAYMENT	02/02/2011	$70.00
	ACTEVA EVENT PAYMENT	02/02/2011	$70.00
	STAPLS7070157700002001	02/08/2011	$31.16
	DUNCAN PARNELL CHARLESTON	02/07/2011	$330.50
	STAPLS7070846955000001	02/11/2011	$113.31
	PRO SAFETY SUPPLIES	02/18/2011	$132.78
	PRO SAFETY SUPPLIES	02/18/2011	$86.63
	FISHER SCI CHI	02/24/2011	$321.59
	ESRI INC	02/25/2011	$349.39
			$1,577.34
KEVIN TRILLO	1000BULBS.COM	01/31/2011	$107.43
	1000BULBS.COM	02/07/2011	$170.63
	1000BULBS.COM	02/15/2011	$215.57
	AMAZON MKTPLACE PMTS	02/15/2011	$32.26
	AMAZON MKTPLACE PMTS	02/15/2011	$60.40
	Amazon.com	02/16/2011	$50.00
	1000BULBS.COM	02/16/2011	$98.93
	AAA RENTALS, INC	02/16/2011	$238.41
	FASTENAL COMPANY01	02/19/2011	$60.88
	CUSTOMDOORS	02/22/2011	$35.39
	1000BULBS.COM	02/24/2011	$753.25
	1000BULBS.COM	02/24/2011	$145.09
	FASTENER SUPERSTORE	02/26/2011	$63.21
			$2,031.45
LINDA W GODSEY	STAPLS7070696602000001	02/08/2011	$85.23
	BOBBIE WEINER ENTERPRI	02/16/2011	$385.95
			$471.18
LYDIA DIAZ	NCTE - MOTO	01/31/2011	$115.00
			$115.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	STAPLS7070532955000001	02/02/2011	$601.18
	FISHER SCI ATL	02/03/2011	$112.72
	ODYSSEY PRESS INC	02/02/2011	$95.21
	FEDEX 794379558493	02/04/2011	$11.03
	FRED PRYOR CAREERTRACK	02/04/2011	$195.00
	MIDSCI	02/04/2011	$401.53
	SIGMA ALDRICH US	02/08/2011	$413.71
	INVITROGEN 20357538	02/10/2011	$342.10
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$35.30
	FORESTRY SUPPLIERS	02/10/2011	$474.67
	FISHER SCI CHI	02/12/2011	$90.77
	FISHER SCI CHS	02/11/2011	$25.10
	INVITROGEN 20357538	02/11/2011	$65.53
	SIGMA ALDRICH US	02/15/2011	$119.66
	FISHER SCI ATL	02/17/2011	$212.67
	GENEWIZ INC.	02/22/2011	$96.00
	GENEWIZ INC.	02/22/2011	$80.00
	OXFORD BIOMEDICAL RESE	02/22/2011	$352.70
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$69.66
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$457.09
	KSE SCIENTIFIC	02/23/2011	$247.75
	FEDEX 796793933395	02/27/2011	$11.13
			$4,510.51
LYNN MEADOR	AOSSM	01/31/2011	$150.00
	T&T SPORTS OF CHARLEST	01/31/2011	$333.25
	ANACONDA SPORTS	01/31/2011	$161.75
	FROMUTH TENNIS	01/31/2011	$1,203.89
	STAPLS7070514062000001	02/02/2011	$56.17
	STAPLS7070570258000001	02/04/2011	$101.62
	STAPLES 00115832	02/05/2011	$71.96
	THE SPORTSMAN SHOP	02/08/2011	$42.99
	STAPLS7070730673000001	02/09/2011	$73.65
	STAPLS7070843975000001	02/11/2011	$53.99
	THE GREENERY	02/17/2011	$129.00
	STAPLS7071097991000001	02/19/2011	$129.62
	STAPLS7071139578000001	02/22/2011	$83.09
	AVCA	02/22/2011	$135.00
	STAPLS7071136276000001	02/22/2011	$164.56
	IMPERIAL SERVICE AND SUPP	02/22/2011	$472.95
	THE SPORTSMAN SHOP	02/23/2011	$434.09
	KNIGHT PRESS	02/23/2011	$498.98
	DILLON SUPPLY CO.	02/23/2011	$74.37
	STAPLES 00115832	02/25/2011	$161.24
	WAL-MART #2348	02/25/2011	$31.14
			$4,563.31
MARJORIE MCCAFFREY	ABCINK.COM	02/03/2011	$109.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE MCCAFFREY	FAST SIGNS OF CHARLESTON	02/03/2011	$569.91
			$679.81
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/31/2011	$485.00
	B & H PHOTO-VIDEO.COM	01/31/2011	$442.95
	B & H PHOTO-VIDEO.COM	01/31/2011	$294.95
	PROVANTAGE CORP	02/01/2011	$324.01
	STAPLS7070476682000001	02/01/2011	$97.81
	AMERICAN LIBRARY ASSOC	02/01/2011	$129.00
	Amazon.com	02/03/2011	$269.00
	STAPLS7070590756000001	02/04/2011	$123.27
	MUSC UNIVERSITY PRESS	02/09/2011	$114.12
	WWWHOLLINGERMETALEDGECOM	02/09/2011	$106.37
	BUY.COM	02/10/2011	$91.24
	BUY.COM	02/11/2011	$136.47
	AMAZON MKTPLACE PMTS	02/15/2011	$17.10
	AMAZON MKTPLACE PMTS	02/15/2011	$20.88
	Amazon.com	02/17/2011	$64.81
	STAPLS7071009070000001	02/17/2011	$121.88
	STAPLS7071056523000001	02/18/2011	$206.30
	AMAZON MKTPLACE PMTS	02/18/2011	$7.75
	BRODART SUPPLIES	02/21/2011	$56.48
	NATL ARCHIVESI CASR	02/24/2011	$750.00
			$3,859.39
MARY ELLEN HUDDLESTON	USA RUGBY	02/01/2011	$90.00
	USA RUGBY	02/02/2011	$90.00
	CLEMSON UNIV CAMPUS	02/02/2011	$160.00
	SEI WORLDRUGBYSHOP-365	02/03/2011	$455.71
	USA SHOOTING	02/04/2011	$184.00
	AMAZON MKTPLACE PMTS	02/08/2011	$53.79
	SUNFLOWER MARKETING DIVIS	02/07/2011	$283.20
	NEFF COMPANY	02/14/2011	$696.72
	NRA COMPETITIONS	02/17/2011	$278.00
	USA RUGBY	02/19/2011	$60.00
	USA RUGBY	02/19/2011	$60.00
	NRA COMPETITIONS	02/23/2011	$416.00
	OFFICE MAX	02/24/2011	$99.93
			$2,927.35
MARY GAME	ABCINK.COM	02/03/2011	$65.85
	DELL SALES & SERVICE	02/05/2011	$107.49
	OVR OVERSTOCK.COM	02/18/2011	$572.76
			$746.10
MICHAEL E INGLE	MURRAY SAND CO INC	02/11/2011	$466.41
			$466.41
MICHAEL POLITANO	DELL SALES & SERVICE	02/03/2011	$119.31
	SEPA	02/02/2011	$883.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL POLITANO	GRAPHICSLAND INC	02/17/2011	$76.49
	COUNCILGRAD	02/21/2011	$95.00
			$1,173.80
MICHELLE H. BROWN	JACKSONS INC OF CHARLESTO	02/21/2011	$51.60
	AC MOORE STR #68	02/25/2011	$81.24
			$132.84
NANCY B SLIWA	NATIONAL WELDERS #15	02/07/2011	$39.99
	OFFICEMAX CT IN#528588	02/09/2011	$95.62
	OFFICEMAX CT IN#785840	02/22/2011	$95.12
			$230.73
NANCY BRIGHT	APL APPLE ONLINE STORE	02/19/2011	$31.18
			$31.18
NATHANIEL COLLETON	LORD & EVANS PAINTS MORRI	02/17/2011	$228.30
	LORD & EVANS PAINTS MORRI	02/18/2011	$25.79
	LOWES #00661	02/23/2011	$68.74
	LOWES #00661	02/24/2011	$299.42
			$622.25
PATRICIA A LEE	CITADEL #5220	02/04/2011	$33.82
	STAPLS7070627925000001	02/04/2011	$93.61
	STAPLES 00115832	02/10/2011	$7.94
	BLU s90citbkp.com	02/13/2011	$10.00
	PAYPAL B H PHOTO	02/15/2011	$275.48
	PAYPAL B H PHOTO	02/15/2011	$52.50
	PAUL C. BUFF , INC.	02/16/2011	$188.22
	GODADDY.COM	02/16/2011	$79.99
			$741.56
PATRICIA MC ARVER	OFFICE DEPOT #145	02/06/2011	$96.23
	OFFICE DEPOT #145	02/19/2011	$141.49
	TOASTMASTER'S INTL	02/23/2011	$13.50
	COMPUSULT INC	02/23/2011	$59.13
			$310.35
PETER CALOGRIDES	PORT CITY PAPER	02/10/2011	$141.36
	BATTERY WAREHOUSE	02/18/2011	$30.71
			$172.07
RANDALL ADAMS	SOUTHERN LOCK AND	02/02/2011	$212.70
	SOUTHERN LOCK AND	02/04/2011	$243.84
	BATTERIES PLUS	02/23/2011	$41.93
	VIDEX INC	02/24/2011	$728.00
			$1,226.47
RAUL MEADOWS	CAROLINA SUPPLIES AND MAT	02/01/2011	$62.14
	LOWES #00661	02/01/2011	$42.87
	HUGHES LUMBER & BUILDI	02/10/2011	$30.75
	HUGHES LUMBER & BUILDI	02/10/2011	$31.17
	SOUTHERN LUMBER & MILLWOR	02/10/2011	$36.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	02/16/2011	$3.40
	LOWES #00661	02/16/2011	$15.46
	SOUTHERN LUMBER & MILLWOR	02/16/2011	$43.45
	SOUTHERN LUMBER & MILLWOR	02/18/2011	$138.00
			$403.49
RICARDO GUTIERREZ	CLN CLEANERS SUPPLY	01/31/2011	$111.60
	WEINTRAUB BROTHER	02/08/2011	$328.90
	HANOVER UNIFORM CO	02/11/2011	$90.93
	MUSC UNIVERSITY PRESS	02/23/2011	$649.00
			$1,180.43
RICHARD EDMONDSON	CHARLESTON IMAGING	02/01/2011	$529.93
	STAPLS7070652628000002	02/08/2011	$15.66
	STAPLS7070652628000004	02/08/2011	$31.59
	STAPLS7070652628000001	02/08/2011	$78.51
	NIGP.ORG	02/10/2011	$75.00
	MY DIGITAL DOORMAN.COM	02/19/2011	$99.00
	PAYPAL SOUTHCAROLI	02/21/2011	$50.00
			$879.69
RICHARD GATHERS SR	LOWES #00661	02/02/2011	$71.17
	CHARLESTON RUBBER AND	02/02/2011	$109.76
	CLN CLEANERS SUPPLY	02/09/2011	$399.90
	FORENTA	02/09/2011	$158.13
	CENTRAL EQUIPMENT CO	02/15/2011	$69.01
	CAROLINA FLAIR/HYDHY	02/18/2011	$83.25
	AMERICAN DRYER COR	02/26/2011	$84.98
	BEARING DISTRIBUTORS INC	02/25/2011	$93.73
	BEARING DISTRIBUTORS INC	02/24/2011	$66.65
	STAPLES 00115832	02/25/2011	$385.66
	LOWES #00661	02/25/2011	$190.60
	AMERICAN DRYER COR	02/26/2011	$175.21
			$1,888.05
RICHARD NELSON	DMI DELL BUS ONLINE	02/03/2011	$85.89
	THE PRINTER WORKS	02/02/2011	$221.87
	DOVE DATA PRODUCTS INC	02/03/2011	$555.42
	STAPLS7070917935000001	02/16/2011	$176.61
	RADIOSHACK.COM	02/16/2011	$16.11
	IRON MOUNTAIN	02/16/2011	$244.10
	STAPLS7070917935000007	02/18/2011	$53.75
	STAPLS7071053479000001	02/18/2011	$213.70
	PHILADELPHIA SECURITY	02/22/2011	$483.47
	SYM SECURE SITE SSL	02/23/2011	$399.00
	RADIOSHACK.COM	02/23/2011	$16.11
	CHARLESTON IMAGING	02/22/2011	$116.13
	IRON MOUNTAIN	02/24/2011	$409.10
	STAPLS7071273914000001	02/25/2011	$146.61
	SYM SECURE SITE SSL	02/26/2011	$399.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NELSON	SYM SECURE SITE SSL	02/26/2011	$399.00
			$3,935.87
ROBERT A MELENDEZ	FERGUSON ENT #23	02/01/2011	$1,314.33
	FIELDS ORNAMENTAL IRON	02/07/2011	$490.63
	OFFICE DEPOT #145	02/07/2011	$118.24
	WHOLESALE APPLIANCE CENTE	02/08/2011	$344.93
	ROBERT'S SUPPLY COMPAN	02/14/2011	$1,037.67
			$3,305.80
ROBERT BENNETT	MF ATLETIC AND PERF BETTE	01/28/2011	$897.36
	THE SPORTSMAN SHOP	02/01/2011	$295.30
	TAG UP	02/02/2011	$29.06
	HASTY AWARDS	02/01/2011	$84.07
	1800GOFEDEX 10010007	02/02/2011	$49.87
	ULINE SHIP SUPPLIES	02/04/2011	$372.35
	INTERACTIVE SPORTS MEDIA	02/03/2011	$270.00
	MF ATLETIC AND PERF BETTE	02/02/2011	$397.75
	THE SPORTSMAN SHOP	02/04/2011	$281.68
	FEDEX OFFICE #1572	02/04/2011	$376.25
	PARTY CITY OF CHARLESTON	02/08/2011	$38.66
	CVS PHARMACY #3564 Q03	02/11/2011	$4.81
	CONVERSE NORTH CHARLESTON	02/13/2011	$32.09
	NIKE CHARLESTON FS 101	02/13/2011	$32.10
	CITADEL #5220	02/14/2011	$76.33
	PARTY CITY OF CHARLESTON	02/14/2011	$9.66
	PARTY CITY OF CHARLESTON	02/14/2011	$10.54
	DOLRTREE 825 00008250	02/14/2011	$10.90
	STAPLES 00115832	02/14/2011	$124.67
	VZWRLSS ETM NNYD239301	02/15/2011	$1,034.26
	VO DON CUSTOM FRAMING	02/16/2011	$810.98
	AVCA	02/17/2011	$335.00
			$5,573.69
ROBERT PICKERING JR	STAPLES 00117127	01/31/2011	$31.16
	MICHAELS #9813	02/05/2011	$47.75
	CITADEL #5220	02/24/2011	$67.70
			$146.61
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/02/2011	$23.10
	LORD & EVANS PAINTS MORRI	02/01/2011	$114.71
	LORD & EVANS PAINTS MORRI	02/03/2011	$177.19
	BLACK & DECKER SRV #51	02/07/2011	$34.53
	SHERWIN WILLIAMS #2293	02/07/2011	$2.68
	SHERWIN WILLIAMS #2293	02/07/2011	$16.44
	SHERWIN WILLIAMS #2293	02/09/2011	$43.18
	SHERWIN WILLIAMS #2293	02/09/2011	$69.42
	SHERWIN WILLIAMS #2293	02/10/2011	$184.36
	LORD & EVANS PAINTS MORRI	02/09/2011	$44.03
	SHERWIN WILLIAMS #2293	02/11/2011	$82.78

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LORD & EVANS PAINTS MORRI	02/11/2011	$326.18
	SHERWIN WILLIAMS #2293	02/11/2011	$17.94
	SHERWIN WILLIAMS #2293	02/15/2011	$22.38
	SHERWIN WILLIAMS #2293	02/15/2011	$174.50
	LORD & EVANS PAINTS MORRI	02/16/2011	$225.64
	SHERWIN WILLIAMS #2293	02/24/2011	$41.48
	LOWES #00661	02/24/2011	$94.82
	SHERWIN WILLIAMS #2293	02/24/2011	$64.26
	SHERWIN WILLIAMS #2293	02/25/2011	$60.79
	LORD & EVANS PAINTS MORRI	02/25/2011	$51.56
			$1,871.97
ROBERT SHIPMAN	WWW.NEWEGG.COM	02/02/2011	$26.65
	WWW.NEWEGG.COM	02/02/2011	$16.75
	UNIFORMS BY JOHN INC	02/04/2011	$1,419.31
	KUSTOM SIGNALS, INC.	02/08/2011	$44.26
	HARBOR FREIGHT TOOLS 129	02/10/2011	$79.30
	GAL GALLS INC	02/10/2011	$128.95
	GAL GALLS INC	02/10/2011	$21.48
	Amazon Prime	02/12/2011	$79.00
	DRIVERS LICENSE GUIDE	02/11/2011	$28.95
	GAL GALLS INC	02/11/2011	$137.56
	GSM, LLC	02/18/2011	$35.18
			$2,017.39
RONALD GREEN	BARNES&NOBLE COM	02/03/2011	$293.22
	MUSC UNIVERSITY PRESS	02/09/2011	$288.75
	STAPLS7070844773000001	02/11/2011	$172.84
	AMAZON MKTPLACE PMTS	02/11/2011	$14.29
	BARNES&NOBLE COM	02/12/2011	$28.67
	OFFICEMAX CT IN#638277	02/11/2011	$499.37
	STAPLS7070844773000002	02/11/2011	$10.88
	ALL AMERICAN AWARDS	02/17/2011	$34.99
	ACT AMERICAN INSTITUTE	02/22/2011	$330.00
			$1,673.01
RUTH WARD	CITADEL #5220	02/02/2011	$33.84
	CAMCOR INC	02/22/2011	$355.40
			$389.24
SAM M. HINES	CAMCOR INC	02/02/2011	$403.82
	ASEE	02/07/2011	$69.00
			$472.82
SARA ROTH	STAPLS7070611398000001	02/04/2011	$64.95
	STAPLS7070611398000002	02/04/2011	$58.31
	STAPLS7070917883000001	02/15/2011	$81.92
	STAPLS7071168921000001	02/23/2011	$58.07
			$263.25
SUE WILCOX	ACS NATIONAL MEETING	02/02/2011	$75.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	ACS NATIONAL MEETING	02/02/2011	$355.00
	ACS NATIONAL MEETING	02/02/2011	$25.00
	ACS NATIONAL MEETING	02/02/2011	$75.00
	ACS NATIONAL MEETING	02/02/2011	$25.00
	BIO RAD VIWILCOX02/04/	02/05/2011	$237.26
	FLINN SCIENTIFIC, I	02/07/2011	$197.94
	WATER & POWER TECH INC	02/07/2011	$422.48
	SIGMA ALDRICH US	02/09/2011	$62.48
	BUY.COM	02/09/2011	$6.95
	NATIONAL WELDERS #15	02/09/2011	$526.50
	FISHER SCI ATL	02/12/2011	$22.92
	FISHER SCI ATL	02/12/2011	$85.14
	AMERICAN COUNCIL ON EDUC	02/16/2011	$875.00
	FISHER SCI ATL	02/18/2011	$7.77
	DELL SALES & SERVICE	02/23/2011	$64.49
	SIGMA ALDRICH US	02/22/2011	$134.54
	FISHER SCI ATL	02/22/2011	$98.92
	FLINN SCIENTIFIC, I	02/22/2011	$44.05
	WALMART.COM	02/23/2011	$44.08
			$3,385.52
SUSAN DANKO	STAPLS7070502827000001	02/02/2011	$83.30
	STAPLS7070636752000001	02/05/2011	$103.43
	STAPLS7070776650000001	02/10/2011	$66.03
	WULBERN KOVAL CO INC-ETC	02/09/2011	$225.00
	WULBERN KOVAL CO INC-ETC	02/11/2011	$544.65
	CSI CRESTLINE CO INC	02/16/2011	$733.18
	VT OUTREACH CONFERENCES I	02/22/2011	$250.00
	STAPLS7071142146000001	02/22/2011	$112.86
	IMPACT CONF	02/22/2011	$207.99
	MUSC UNIVERSITY PRESS	02/23/2011	$57.06
	MUSC UNIVERSITY PRESS	02/23/2011	$446.39
			$2,829.89
SUSAN LAMONTAGNE	FRED PRYOR CAREERTRACK	02/03/2011	$195.00
			$195.00
SUZANNE BUFANO	ETR ASSOCIATES	02/17/2011	$60.48
	NCS PEARSON	02/24/2011	$236.08
	U OF I COUNSELING CTR	02/22/2011	$14.75
			$311.31
TAMMY MELLIS	RKO TOTAL GRAPHICS	02/17/2011	$59.13
			$59.13
THOMAS C THOMPSON	BARNES&NOBLE COM	02/02/2011	$68.91
	STAPLES DIRECT00209908	02/16/2011	$125.01
	PATHWAY BOOK SERVICE	02/17/2011	$192.50
	Best Buy 00005173	02/19/2011	$26.86
			$413.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7071060338000001	02/26/2011	$341.55
			$341.55
VERDELL T ROUSE	STAPLS7070458206000001	02/01/2011	$61.94
			$61.94
WARD LOGAN	SUNGARD HIGHER EDUCATION	02/16/2011	$900.00
	STAPLS7070793946000001	02/18/2011	$224.32
	FRED PRYOR CAREERTRACK	02/24/2011	$79.00
	FRED PRYOR CAREERTRACK	02/24/2011	$79.00
			$1,282.32
WARD SCHEINDLINGER	STAPLS7070461287000001	02/01/2011	$223.58
	STAPLS7070331628000002	02/02/2011	$146.73
	STAPLS7070680922000001	02/08/2011	$261.69
	STAPLS7070912138000001	02/15/2011	$179.51
	STAPLS7071135481000001	02/22/2011	$148.70
	STAPLS7071165359000001	02/23/2011	$337.53
			$1,297.74
WILLIAM A FLETCHER	PAYPAL SCHIGHEREDU	02/09/2011	$165.00
	RKO TOTAL GRAPHICS	02/14/2011	$13.98
			$178.98
XAVIER CHAMBERS	LOWES #00661	02/09/2011	$365.35
	C C DICKSON CO 1077	02/16/2011	$291.92
	FAULKNER HAYNES & ASSOCIA	02/17/2011	$494.50
	MCCALLS SUPPLY INC 06	02/18/2011	$445.84
	FERGUSON ENT #23	02/21/2011	$207.04
	C C DICKSON CO 1077	02/22/2011	$22.26
			$1,826.91

Total for CITADEL: $153,173.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	Bestbuy.com 00009944	02/04/2011	$37.96
	DUNCAN PARNELL GPS	02/11/2011	$1,463.76
	CANNON & SONS, INC.	02/15/2011	$65.77
			$1,567.49
AHMAD KHALILIAN	FISHER SCI CHI	02/05/2011	$248.54
	HYVAC PRODUCTS INC	02/07/2011	$30.50
	Gempler 1016827442	02/11/2011	$118.25
	CHEMICAL CONTAINERS	02/15/2011	$79.17
	WW GRAINGER	02/14/2011	$96.78
	AMERSOCAGBIOENGRS	02/18/2011	$130.00
			$703.24
AL LITTLEJOHN	WM SUPERCENTER	02/03/2011	$83.21
	SPIRIT TELECOM	02/09/2011	$0.53
	ADVANCE AUTO PARTS #5360	02/14/2011	$11.75
	THE UPS STORE #3497	02/23/2011	$52.79
	SHARP BUS SYS CAROLINAS	02/24/2011	$111.47
			$259.75
ALAN G ESTES	C AND S ELECTRONICS	02/01/2011	$42.79
	BURNETT ATHLETICS INC	02/18/2011	$188.11
	WEED SYSTEMS INC	02/26/2011	$755.53
			$986.43
ALANA WEST	GAFFNEY BPW WBP1	01/31/2011	$118.69
	ATT BILL PAYMENT	02/04/2011	$102.92
	KYOCERA MITA AMERICA INC	02/07/2011	$8.86
	SPIRIT TELECOM	02/09/2011	$0.40
	PIEDMONTNG/SPEEDPAY	02/17/2011	$270.32
	PIEDMONTNG/SPEEDPAY	02/17/2011	$508.72
			$1,009.91
ALBERT G ABBOTT	SAS 1177953053181	01/30/2011	$210.20
	OFFICEMAX CT IN#396116	02/01/2011	$171.08
	PHENIX RESEARCH PRODUCTS	01/28/2011	$166.42
	FISHER SCI ATL	02/03/2011	$83.92
	NEW ENGLAND BIOLABS, INC	02/04/2011	$231.00
	PERKIN ELMER ANALYTICAL	02/05/2011	$331.70
	FISHER SCI CHU	02/09/2011	$148.63
	FISHER SCI HUS	02/10/2011	$113.13
	INVITROGEN 20353238	02/10/2011	$25.47
	INVITROGEN 20353238	02/10/2011	$13.38
	FISHER SCI ATL	02/11/2011	$131.85
	FEDEX 794397317270	02/11/2011	$17.05
	FISHER SCI ATL	02/11/2011	$226.48
	PERKIN ELMER ANALYTICAL	02/16/2011	$331.70
	FEDEX 794421743130	02/16/2011	$17.05
	USA SCIENTIFIC, INC.	02/16/2011	$97.36
	FEDEX 796766179461	02/18/2011	$17.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	USA SCIENTIFIC, INC.	02/17/2011	$258.93
	PERKIN ELMER ANALYTICAL	02/24/2011	$331.70
	PHENIX RESEARCH PRODUCTS	02/24/2011	$193.33
			$3,117.43
ALESIA A SMITH	PAYPAL INK4 INC	02/05/2011	$91.18
	DIAMOND SPRINGS WATER	02/15/2011	$32.97
	KYOCERA MITA AMERICA INC	02/17/2011	$578.24
			$702.39
ALEX T. CHOW	OFFICE MAX	01/31/2011	$172.19
	SOCIETY OF WETLAND SCIENT	02/02/2011	$75.00
	DELL SALES & SERVICE	02/04/2011	$52.99
	DELL SALES & SERVICE	02/04/2011	$794.99
	OFFICE MAX	02/10/2011	$129.28
	WM SUPERCENTER	02/13/2011	$7.56
	USPS 45678005829826369	02/16/2011	$80.54
	PETSMART INC 1528	02/19/2011	$4.35
	LOWE'S FOOD #233	02/22/2011	$27.84
			$1,344.74
ALFRED B. CROUCH JR.	FRANKLINCOVEYPRODUCTS	01/31/2011	$17.61
	PSA PUBLISHING/BULLETIN	02/03/2011	$40.00
	NEWBERRY ELECTRIC COOP	02/02/2011	$7.54
	KUNKLE TIRE & SERVICE CEN	02/02/2011	$44.77
	KYOCERA MITA AMERICA INC	02/04/2011	$209.33
	PSA PUBLISHING/BULLETIN	02/05/2011	$40.00
	SPIRIT TELECOM	02/09/2011	$8.56
	KNEECE'S CAR CARE	02/25/2011	$30.88
	ATT BILL PAYMENT	02/25/2011	$152.83
			$551.52
ALICE C EVATT	USPS.COM CLICK66100611	02/10/2011	$4.75
	KYOCERA MITA AMERICA INC	02/11/2011	$263.00
	PAY FLOW PRO	02/15/2011	$59.95
	KYOCERA MITA AMERICA INC	02/17/2011	$232.38
			$560.08
ALISON STARR	USA SCIENTIFIC, INC.	02/02/2011	$258.07
	FEDEX 871735592643	02/06/2011	$60.93
	OFFICEMAX CT IN#624352	02/11/2011	$72.19
	FEDEX 796745699723	02/13/2011	$22.26
	FEDEX 796769899428	02/22/2011	$93.55
	FEDEX 873165255683	02/27/2011	$80.30
			$587.30
ALLISON K ODELL	PUBLIX #563	02/01/2011	$12.57
	MICHAELS #1585	02/01/2011	$45.32
	THOMPSON AND MORGAN	02/03/2011	$16.93
	J&P PARK SEED COMPANY	02/04/2011	$149.38
	JOHNNY'S SELECTED SEEDS	02/03/2011	$44.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K ODELL	OFFICE DEPOT #379	02/07/2011	$162.17
	BI-LO 539	02/08/2011	$32.42
	PAYPAL GENESIS INC	02/09/2011	$35.75
	JOHNNY'S SELECTED SEEDS	02/11/2011	$2.95
	BI-LO 539	02/15/2011	$12.60
	BI-LO 539	02/22/2011	$19.58
			$533.87
ALMA L HARRIS	KYOCERA MITA AMERICA INC	02/07/2011	$62.06
	USPS 45222005329806064	02/09/2011	$220.00
	USPS 45222005329806064	02/16/2011	$176.00
	SPIRIT TELECOM	02/16/2011	$2.43
	ATT BILL PAYMENT	02/17/2011	$191.14
			$651.63
ALPHONSO SMITH	THE ATHLETIC DEPARTMENT	01/31/2011	$208.64
	SEI EUROSPORT	02/01/2011	$327.89
	CVC SPORTS INC.	02/02/2011	$289.00
	GILL ATHLETICS	02/02/2011	$70.00
	TUFFTOEINC	02/03/2011	$544.00
	STAPLES DIRECT00209908	02/08/2011	$26.69
	W W GRAINGER 916	02/08/2011	$373.89
	INSTANT BASEBALL	02/09/2011	$519.00
	UCS INCORPORATION	02/10/2011	$459.00
	WAL-MART #3222	02/11/2011	$310.56
	TRI-COUNTY ACE BLDRS S	02/12/2011	$6.94
	GILL ATHLETICS	02/10/2011	$10.00
	LOWES #03071	02/14/2011	$79.58
	TRI-COUNTY ACE BLDRS S	02/15/2011	$2.45
	TEAM CONNECTIONS INC	02/15/2011	$745.00
	WAL-MART #3222	02/14/2011	$25.88
	VS ATHLETICS	02/18/2011	$139.00
	TEAM CONNECTIONS INC	02/26/2011	$61.90
	LLOYDS SOCCER OF GREENVIL	02/24/2011	$97.45
	TRI-COUNTY ACE BLDRS S	02/25/2011	$119.98
			$4,416.85
ALTA MAE MARVIN	HILL TIRE CENTER	01/31/2011	$478.58
	WWW BARCHARTS COM	02/24/2011	$54.45
			$533.03
ALTHEIA LESLEY RICHARDSON	ALLIED INTERSTATE, INC	01/31/2011	$37.27
	NASPA/E-COMMERCE	01/30/2011	$150.00
	HIGHEREDJOBS.COM	02/01/2011	$170.00
	ONTARIO INV-COMPUTER SALE	02/08/2011	$297.46
	STYLUS PUBLISHING LLC	02/08/2011	$28.96
	MAGNA PUBLICATIONS, INC	02/09/2011	$149.00
	OFFICEMAX CT IN#613602	02/11/2011	$31.72
	OFFICEMAX CT IN#655492	02/14/2011	$94.10
	ACPA	02/15/2011	$435.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#695820	02/15/2011	$10.38
	USAIRWAYS 0377957228275	02/15/2011	$431.30
	OFFICEMAX CT IN#696890	02/15/2011	$10.68
	OFFICEMAX CT IN#808312	02/22/2011	$63.43
	OFFICEMAX CT IN#819707	02/22/2011	$79.13
	NASPA E-COMMERCE	02/24/2011	$63.00
	DMI DELL HIGHER EDUC	02/25/2011	$119.32
	DMI DELL HIGHER EDUC	02/25/2011	$118.22
	NASPA/E-COMMERCE	02/26/2011	$150.00
			$2,438.97
ALTON D. SMITH	PAYPAL INF ADVISIN	02/07/2011	$15.66
	EB 2011 SPRING PRE-ME	02/08/2011	$22.09
			$37.75
AMANDA HAYS	WYFF	02/18/2011	$1,200.00
			$1,200.00
AMANDA PETERSON	CLEMSON APPLE STORE	02/09/2011	$45.96
	VT OUTREACH CONFERENCES I	02/15/2011	$175.00
	VT OUTREACH CONFERENCES I	02/15/2011	$175.00
	CLEMSON VARIETY & FRAME S	02/15/2011	$28.18
	ORB AP1101012VYS5V33	02/21/2011	$6.99
	DELTA AIR 0068626173122	02/21/2011	$1,173.90
			$1,605.03
AMELIA HOOD	OFFICEMAX CT IN#910645	02/07/2011	$53.49
			$53.49
AMY GAMBLE	CONTINENTAL 0057958927693	02/21/2011	$257.30
	CONTINENTAL 0057958927695	02/21/2011	$257.30
	CONTINENTAL 0057958927694	02/21/2011	$257.30
	CONTINENTAL 0057958927696	02/21/2011	$257.30
	NASPA/E-COMMERCE	02/22/2011	$1,119.00
	NASPA/E-COMMERCE	02/22/2011	$219.00
	NASPA/E-COMMERCE	02/22/2011	$219.00
			$2,586.20
AMY LAWTON RAUH	Amazon.com	02/16/2011	$70.83
			$70.83
AMY MATTHEWS	DELTA AIR 0067955334446	02/08/2011	$418.30
	JEAN'S BUS SERVICE	02/09/2011	$1,550.00
	URBAN LAND INSTITUTE	02/22/2011	$45.00
	URBAN LAND INSTITUTE	02/22/2011	$45.00
	URBAN LAND INSTITUTE	02/22/2011	$45.00
	URBAN LAND INSTITUTE	02/22/2011	$45.00
	USAIRWAYS 0377959892683	02/24/2011	$347.70
			$2,496.00
AMY MORAN	PAYPAL DAUPHINISLA	01/31/2011	$100.00
	VWR INTERNATIONAL INC	02/05/2011	$41.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	VWR INTERNATIONAL INC	02/04/2011	$190.09
	DIVERS SUPPLY #99	02/04/2011	$587.79
	DENVILLESCIENTIFIC	02/07/2011	$53.86
	INTEGRATED DNA TECH	02/07/2011	$60.69
	VWR INTERNATIONAL INC	02/08/2011	$53.49
	VWR INTERNATIONAL INC	02/09/2011	$258.19
	VWR INTERNATIONAL INC	02/09/2011	$559.08
	VWR INTERNATIONAL INC	02/11/2011	$30.27
	FISHER SCI ATL	02/11/2011	$388.61
	USF PEOPLE SOFT CASH	02/23/2011	$322.02
			$2,645.56
ANAND D JAYAKARAN	THE HOME DEPOT 1122	02/01/2011	$85.92
			$85.92
ANAND K GRAMOPADHYE	SQ ANYLOGIC AMERICA	02/02/2011	$300.00
	AMERICAN AI 0012332788637	02/01/2011	$256.30
	Amazon.com	02/03/2011	$25.72
	HAMPTON INN & SUITES DOWN	02/02/2011	$341.80
	XEROX CORP. XCS/RBO	02/04/2011	$127.07
	INSTITUTE OF INDUSTRIAL E	02/04/2011	$995.00
	ASEE INTERNET SALES #1	02/07/2011	$69.00
	HUMAN FCTRS & ERGONOMICS	02/08/2011	$1,650.00
	HAMPTON INN AIRPORT	02/13/2011	$105.75
	HAMPTON INN AIRPORT	02/13/2011	$105.75
	HAMPTON INN AIRPORT	02/13/2011	$105.75
	HAMPTON INN AIRPORT	02/13/2011	$105.75
	HAMPTON INN AIRPORT	02/13/2011	$105.75
	COLLEGE OF ENGINEERING	02/14/2011	$315.00
	COLLEGE OF ENGINEERING	02/14/2011	$45.00
	PAYPAL INK4 INC	02/17/2011	$158.36
	UPS 0000F66R0712182010	02/18/2011	$22.76
	UPS 0000F66R0701152011	02/18/2011	$3.58
	UPS 0000F66R0702122011	02/18/2011	$17.60
	CAMPUS COPY SHOP	02/22/2011	$273.92
	INFORMS	02/23/2011	$183.00
	PROD & OP MANAG SOC INC	02/24/2011	$115.00
			$5,427.86
ANDREA OWENS	TAYLOR & FRANCIS-CRC	01/25/2011	$49.95
	KYOCERA MITA AMERICA INC	02/01/2011	$270.06
	BARNES&NOBLE COM	02/05/2011	$4.00
	KYOCERA MITA AMERICA INC	02/11/2011	$219.24
	AGENT FEE 8900539797348	02/25/2011	$40.00
	USAIRWAYS 0377873747046	02/25/2011	$790.90
			$1,374.15
ANDREW C BILLINGS	CLEMSON APPLE STORE	02/01/2011	$106.95
	TRAVELOCITY HOTEL RESERV	01/31/2011	$821.52
	DELTA AIR 0062342254330	01/31/2011	$250.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	Amazon.com	02/02/2011	$13.94
	PAYPAL SSCA	02/02/2011	$50.00
	AMAZON MKTPLACE PMTS	02/02/2011	$39.37
	PAYPAL SSCA	02/02/2011	$55.00
	PAYPAL JOYOFTOURN	02/03/2011	$225.00
	YAHOO FLICKR PRO US	02/04/2011	$47.99
	WAL-MART #3222	02/04/2011	$26.32
	VERIZON WRLS 14569-01	02/03/2011	$160.49
	KYOCERA MITA AMERICA INC	02/04/2011	$316.83
	ENTERPRISE RENT-A-CAR	02/07/2011	$275.52
	DELTA AIR 0062343815847	02/09/2011	$387.40
	CLEMSON-UNIV-BOOKS #4900	02/10/2011	$9.61
	TROPHIES PLUS INC	02/11/2011	$617.82
	WM SUPERCENTER	02/13/2011	$57.13
	TARGET 00011981	02/16/2011	$16.54
	TROPHIES PLUS INC	02/15/2011	$956.69
	AMAZON MKTPLACE PMTS	02/17/2011	$125.96
	WM SUPERCENTER	02/17/2011	$22.38
	APL APPLE ONLINE STORE	02/19/2011	$16.00
	APL APPLE ONLINE STORE	02/19/2011	$32.05
	APL APPLE ONLINE STORE	02/19/2011	$42.75
	CLEMSON APPLE STORE	02/18/2011	$1,211.24
	APL APPLE ONLINE STORE	02/19/2011	$53.45
	APL APPLE ONLINE STORE	02/19/2011	$11.77
	WWW.NEWEGG.COM	02/18/2011	$175.77
	WWW.NEWEGG.COM	02/18/2011	$197.63
	STAPLES DIRECT00209908	02/18/2011	$57.76
	STAPLS9213627646000	02/23/2011	$69.52
	AMAZON MKTPLACE PMTS	02/23/2011	$10.77
	AMAZON MKTPLACE PMTS	02/24/2011	$136.23
	STAPLES 00118976	02/23/2011	$40.24
	STAPLS9213679992000	02/24/2011	$44.93
	TRAVELOCITY HOTEL RESERV	02/23/2011	$390.40
	DELTA AIR 0062344580809	02/27/2011	$429.30
			$7,502.57
ANDREW C. BILLINGS	UNIV OF RICHMOND EV	01/31/2011	$125.00
	LUXOR ADV ROOM RESV	02/01/2011	$94.08
			$219.08
ANDREW S MOUNT	NATIONAL SHELLFISHERIE	02/04/2011	$130.00
	NATIONAL SHELLFISHERIE	02/04/2011	$450.00
	AMERICAN CHEMICAL SOCI	02/04/2011	$298.00
	SOUTHWESTAIR5262156747590	02/22/2011	$238.90
	SOUTHWESTAIR5262156747589	02/22/2011	$238.90
	FEDEX 874488266322	02/27/2011	$51.43
			$1,407.23
ANDY W LEE	USPS 45168006329807708	02/07/2011	$4.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4.95
ANGELA FRASER	NAT'L TEC INFO SERVICE	02/17/2011	$75.00
	DELTA AIR 0067958005328	02/17/2011	$487.80
			$562.80
ANGELA P. FORBES	UPSTATE HYDRAULICS AND FA	02/04/2011	$424.00
	LOWES #01776	02/08/2011	$48.63
	TRACTOR SUPPLY #1163	02/08/2011	$161.16
	WILSON'S	02/09/2011	$54.32
			$688.11
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$2,000.00
ANN B SMITH	USPS.COM CLICK66100611	02/04/2011	$15.76
	BI-LO 539	02/09/2011	$30.46
	PROQUESTEBS 7349974150	02/16/2011	$39.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	02/22/2011	$8.91
	USPS.COM CLICK66100611	02/22/2011	$7.63
	USPS.COM CLICK66100611	02/22/2011	$8.13
	USPS.COM CLICK66100611	02/22/2011	$6.81
	USPS.COM CLICK66100611	02/24/2011	$17.40
	HEP DEVELOPMENT SVC	02/25/2011	$650.00
	USPS.COM CLICK66100611	02/25/2011	$8.73
			$793.42
ANNA BLENDA	GOOGLE BUY COM	02/02/2011	$58.98
	GODADDY.COM	02/05/2011	$10.17
			$69.15
ANNEL K GREENE	AMTRAK TELEP0321049109960	02/01/2011	$660.00
	VWR INTERNATIONAL INC	02/03/2011	$138.53
	VWR INTERNATIONAL INC	02/04/2011	$215.61
	SIGMA ALDRICH US	02/07/2011	$81.79
	SIGMA ALDRICH US	02/07/2011	$169.21
	VWR INTERNATIONAL INC	02/08/2011	$550.29
	VWR INTERNATIONAL INC	02/08/2011	$307.84
	VWR INTERNATIONAL INC	02/08/2011	$42.12
	VWR INTERNATIONAL INC	02/08/2011	$75.63
	Amazon.com	02/10/2011	$129.99
	VWR INTERNATIONAL INC	02/10/2011	$226.60
	VWR INTERNATIONAL INC	02/11/2011	$307.55
	VWR INTERNATIONAL INC	02/11/2011	$141.05
	VWR INTERNATIONAL INC	02/15/2011	$176.56
	VWR INTERNATIONAL INC	02/15/2011	$104.44
	VWR INTERNATIONAL INC	02/16/2011	$37.61
	VWR INTERNATIONAL INC	02/16/2011	$136.32
	VWR INTERNATIONAL INC	02/16/2011	$137.56
	VWR INTERNATIONAL INC	02/17/2011	$20.60
	VWR INTERNATIONAL INC	02/17/2011	$214.59
	BIO RAD	02/19/2011	$141.93
	VWR INTERNATIONAL INC	02/22/2011	$30.79
	VWR INTERNATIONAL INC	02/22/2011	$58.66
	VWR INTERNATIONAL INC	02/24/2011	$96.21
	Best Buy 00005207	02/25/2011	$119.76
	VWR INTERNATIONAL INC	02/26/2011	$193.14
			$4,514.38
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	02/01/2011	$5.15
	FORMS AND SUPPLY - AOPD	02/01/2011	$283.45
	AMAZON MKTPLACE PMTS	02/02/2011	$21.20
	OFFICEMAX CT IN#471215	02/03/2011	$311.27
	FORMS AND SUPPLY - AOPD	02/02/2011	$160.96
	AMAZON MKTPLACE PMTS	02/04/2011	$64.80
	STAPLES 00111807	02/07/2011	$200.98
	STAPLES 00111807	02/10/2011	$118.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	02/17/2011	$6.47
	Amazon.com	02/18/2011	$19.65
	HP DIRECT-PUBLICSECTOR	02/24/2011	$236.55
	FRANKLINCOVEYPRODUCTS	02/23/2011	$27.78
	EBI EBAGS.COM	02/26/2011	$42.94
			$1,499.87
ANOLYN K WATKINS	ADOBE SYSTEMS, INC.	01/31/2011	$426.93
	FEDEX 866519004036	02/06/2011	$19.51
	FEDEX 866519004014	02/06/2011	$9.29
	FEDEX 866519004047	02/04/2011	$22.07
	FEDEX 866519004003	02/06/2011	$19.51
	FEDEX 866519003934	02/06/2011	$21.88
	FEDEX 866519003978	02/06/2011	$22.78
	FEDEX 866519003990	02/06/2011	$19.51
	GOOGLE Isokinetics	02/09/2011	$149.34
	INK 4 INC.	02/08/2011	$272.85
	USAIRWAYS 0372419362109	02/09/2011	$757.90
	USAIRWAYS 0372419401208	02/09/2011	$25.00
	USAIRWAYS 0372419401196	02/09/2011	$150.00
	HP HOME STORE	02/11/2011	$117.69
	MCMURRY-CPE	02/15/2011	$128.00
	BEAM OF LIGHTTECHNOLOGIE	02/21/2011	$366.75
	RYDER ENGRAVING INC	02/21/2011	$44.40
	BIG LOTS #002100002139	02/23/2011	$211.98
			$2,785.39
ANTHONY J. PUTNAM	USPS 45168006329807708	02/01/2011	$4.78
	TRI-COUNTY ACE BLDRS S	02/01/2011	$130.83
	THE UPS STORE #3497	02/01/2011	$28.92
	AMAZON MKTPLACE PMTS	02/12/2011	$42.12
	USPS 45168006329807708	02/11/2011	$5.12
	CLEMSON NAPA AUTO PARTS	02/10/2011	$211.51
	CLEMSON NAPA AUTO PARTS	02/10/2011	$3.70
	USPS 45168006329807708	02/14/2011	$4.95
	OCONEE WELDING SUPPLY INC	02/17/2011	$149.35
			$581.28
ANTHONY P KEINATH	VWR INTERNATIONAL INC	02/01/2011	$162.09
	JOHNNY'S SELECTED SEEDS	02/03/2011	$92.82
	VWR INTERNATIONAL INC	02/08/2011	$235.17
	VWR INTERNATIONAL INC	02/11/2011	$150.38
	POST NET	02/10/2011	$37.29
	VWR INTERNATIONAL INC	02/12/2011	$159.93
	REDDICK FUMIGANTS OF NC L	02/14/2011	$573.62
	GTI HARRIS SEEDS GRDN	02/14/2011	$83.45
	VWR INTERNATIONAL INC	02/15/2011	$332.93
	LOWES #00655	02/18/2011	$105.26
	VWR INTERNATIONAL INC	02/19/2011	$103.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	H & R APIARIES	02/17/2011	$1,024.00
	SIGMA ALDRICH US	02/18/2011	$61.60
	DELTA AIR 0062344115641	02/27/2011	$1,107.96
	CAROLINA EASTERN MOLONY	02/24/2011	$621.88
	PLANT MGMT NETWORK	02/26/2011	$38.00
			$4,889.88
APRIL FLINT	TRI-COUNTY ACE BLDRS S	02/02/2011	$67.38
	CONNEY SAFETY	02/10/2011	$86.92
	SSG SPORT SUPPLY GROUP	02/10/2011	$795.23
	EAST PARK PRINTING	02/11/2011	$138.03
	WM SUPERCENTER	02/11/2011	$28.65
	CONNEY SAFETY	02/23/2011	$16.60
	GA TECH INTRAMURALS	02/17/2011	$600.00
	NIRSA	02/22/2011	$1,480.00
			$3,212.81
APRIL HAYNES	PAYPAL INK4 INC	01/31/2011	$196.61
	DELTA AIR 0067955727819	02/09/2011	$460.40
	DELTA AIR 0067955727821	02/09/2011	$460.40
	DELTA AIR 0067955727820	02/09/2011	$460.40
	DMI DELL RETAIL	02/12/2011	$143.36
	ACM	02/19/2011	$154.00
	AMAZON MKTPLACE PMTS	02/22/2011	$6.94
	LULU PRESS INC	02/22/2011	$167.96
	SPRINGER CSC LLC	02/18/2011	$105.24
	IEEE SERVICES	02/22/2011	$1,338.50
	AMAZON MKTPLACE PMTS	02/22/2011	$9.84
	AMAZON MKTPLACE PMTS	02/23/2011	$5.75
	WWW.NEWEGG.COM	02/24/2011	$796.63
	MAD RIVER BOOKS	02/26/2011	$97.75
	GOOGLE MAA SE	02/25/2011	$130.00
	Amazon.com	02/27/2011	$26.49
			$4,560.27
APRIL M BOWEN	OMNI DEVELOPMENT INC.	01/31/2011	$59.95
	SNBRU AIR 0828623662150	01/21/2011	$782.10
	VISIFLY.COM AVANGATE.C	02/01/2011	$99.95
	ACM	02/01/2011	$204.00
	SIAM	02/03/2011	$143.00
	SCS	02/02/2011	$85.00
	ACM	02/03/2011	$99.00
	WORLD CONFERENCE SERVICES	02/04/2011	$395.00
	WORLD CONFERENCE SERVICES	02/04/2011	$395.00
	IEEE PRODUCTS & SERVICES	02/07/2011	$232.00
	WAL-MART #3222	02/08/2011	$299.44
	AMAZON MKTPLACE PMTS	02/10/2011	$24.12
	WWW.NEWEGG.COM	02/10/2011	$88.14
	WWW.NEWEGG.COM	02/10/2011	$13.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	Amazon.com	02/15/2011	$33.98
	Amazon.com	02/15/2011	$38.39
	SPARKFUN ELECTRONICS	02/15/2011	$1,057.30
	USAIRWAYS 0377958286305	02/18/2011	$330.80
	WWW.NEWEGG.COM	02/18/2011	$49.77
	HARVARD EVENT REGISTRATIO	02/18/2011	$85.00
	AMAZON MKTPLACE PMTS	02/18/2011	$148.18
	WWW.NEWEGG.COM	02/18/2011	$240.28
	AMAZON MKTPLACE PMTS	02/22/2011	$27.97
	AMAZON MKTPLACE PMTS	02/22/2011	$24.12
	USAIRWAYS 0378626158321	02/21/2011	$339.30
	KSU MALL KENNESAW ST	02/22/2011	$140.00
	USAIRWAYS 0378626158320	02/21/2011	$339.30
	KSU MALL KENNESAW ST	02/22/2011	$260.00
	IEEE PRODUCTS & SERVICES	02/23/2011	$232.00
	Amazon.com	02/24/2011	$48.98
	DELTA AIR 0062344807038	02/25/2011	$763.50
			$7,078.74
ASHLEY ROBBINS-WILSON	HUGHES LUMBER & BUILDI	01/31/2011	$38.96
	THE LETTERED OLIVE	02/03/2011	$354.75
	THE LETTERED OLIVE	02/03/2011	$390.76
	DUNCAN PARNELL CHARLESTON	02/07/2011	$42.57
	EAST BAY TRUE VALUE	02/10/2011	$39.74
	PLN PRICELINE.COM HTL	02/16/2011	$743.60
	PLN PRICELINE.COM HTL	02/16/2011	$717.56
	ATT BILL PAYMENT	02/16/2011	$312.95
	WARD'S NATURAL SCIENCE	02/16/2011	$59.69
	AMERICAN AI 0012333917381	02/18/2011	$444.40
	UNITED AIR 0162120717779	02/18/2011	$248.40
	UNITED AIR 0162120717777	02/18/2011	$248.40
	UNITED AIR 0162120717780	02/18/2011	$248.40
	UNITED AIR 0162120717778	02/18/2011	$248.40
	UNITED AIR 0162120717776	02/18/2011	$248.40
	BLITCH PLUMBING INC	02/22/2011	$253.55
	BLITCH PLUMBING INC	02/22/2011	$1,078.76
	OFFICEMAX CT IN#840189	02/23/2011	$164.42
	USAIRWAYS 0372420992704	02/23/2011	$422.90
	JSTOR	02/24/2011	$414.00
	USAIRWAYS 0372420990179	02/23/2011	$422.90
	USAIRWAYS 0372421006336	02/23/2011	$422.90
	USAIRWAYS 0372420992705	02/23/2011	$422.90
	TRANSWORLD INC	02/24/2011	$551.38
	USAIRWAYS 0372420990881	02/23/2011	$422.90
			$8,963.59
AUBREY COFFEE	BI-LO 539	01/31/2011	$85.92
	INGLES STORE #53	01/31/2011	$27.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	LOWES #03071	02/03/2011	$368.06
	A MEETING COMPANY MANRRS	02/07/2011	$375.00
	BI-LO 539	02/07/2011	$38.21
	BI-LO 539	02/07/2011	$11.79
	BI-LO 539	02/14/2011	$40.25
	INGLES STORE #53	02/14/2011	$8.07
	RCA	02/17/2011	$50.00
	INST FOOD TECHNOLGST	02/18/2011	$15.00
	BLOOM #2702	02/21/2011	$45.70
	INGLES STORE #53	02/21/2011	$15.03
	BI-LO 539	02/25/2011	$53.20
	INGLES STORE #53	02/25/2011	$19.70
			$1,153.15
B. RENEE GIBSON	Amazon.com	01/31/2011	$31.26
	AIR TECHNIQUES INT'L	02/01/2011	$693.25
	STAPLES DIRECT00209908	02/01/2011	$112.95
	STAPLES DIRECT00209908	02/01/2011	$106.98
	COLEPARMER 00106013	02/02/2011	$180.94
	FEDEX 06113946	02/05/2011	$47.83
	AMAZON MKTPLACE PMTS	02/04/2011	$24.35
	CLEMSON APPLE STORE	02/07/2011	$90.90
	PAYPAL TMARLAR	02/08/2011	$550.00
	ROBERT BROOKE AND ASSOCIA	02/08/2011	$501.08
	MCMASTER-CARR	02/07/2011	$53.71
	HARBOR FREIGHT CATALOG	02/09/2011	$28.59
	G&K SERVICES #157	02/08/2011	$26.78
	G&K SERVICES #157	02/08/2011	$26.78
	G&K SERVICES #157	02/08/2011	$26.78
	G&K SERVICES #157	02/08/2011	$26.78
	PAYPAL LCDPAYLESS	02/10/2011	$29.98
	PAYPAL BRANTLEYTN	02/11/2011	$105.00
	FEDEX 06144730	02/12/2011	$7.40
	MCMASTER-CARR	02/10/2011	$55.88
	FISHER SCI ATL	02/12/2011	$30.02
	AMAZON MKTPLACE PMTS	02/14/2011	$14.68
	Amazon.com	02/14/2011	$104.41
	OFFICE DEPOT #1214	02/14/2011	$23.79
	FEDEX 06179867	02/19/2011	$11.79
	EBAYS HALF.COM	02/21/2011	$50.20
	S STERLING CO	02/22/2011	$540.38
	NATIONAL WELDERS #25	02/23/2011	$10.83
	NATIONAL WELDERS #25	02/23/2011	$43.85
	NATIONAL WELDERS #25	02/23/2011	$129.36
			$3,686.53
BARBARA A BROWN	STORAGE PLUS	02/02/2011	$715.00
	STAPLES 00104042	02/02/2011	$460.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A BROWN	OFFICE CHURCH SCHOOL SUPP	02/03/2011	$18.35
	THE UPS STORE #0937	02/07/2011	$47.60
	PETROGLYPHS	02/07/2011	$194.10
	AMAZON MKTPLACE PMTS	02/08/2011	$377.18
	MICHAELS #1036	02/12/2011	$29.54
	OFFICE CHURCH SCHOOL SUPP	02/12/2011	$2.69
	THE UPS STORE #3985	02/18/2011	$40.14
			$1,884.68
BARBARA BLACKMON	THE GEL COMPANY	01/31/2011	$634.95
	EPICENTRE TECH CORP.	02/07/2011	$267.00
	OPERON BIOTECHNOLOGIES I	02/09/2011	$115.75
	NEW ENGLAND BIOLABS, INC	02/10/2011	$476.00
	NEW ENGLAND BIOLABS, INC	02/18/2011	$457.00
	OPERON BIOTECHNOLOGIES I	02/22/2011	$37.50
	INVITROGEN 20402376	02/22/2011	$92.77
	MP BIOMEDICALS LLC	02/23/2011	$118.00
	INVITROGEN 20402376	02/23/2011	$92.82
			$2,291.79
BARBARA HAMBERG	CVS PHARMACY #4026 Q03	02/03/2011	$16.95
	DOLLAR-GENERAL #0163	02/11/2011	$174.21
	DOLRTREE 2832 00028324	02/11/2011	$66.34
	CU-OUTDOOR LAB	02/17/2011	$150.00
	KYOCERA MITA AMERICA INC	02/18/2011	$1,581.31
	STAPLES DIRECT00209908	02/21/2011	$30.98
	STAPLES DIRECT00209908	02/21/2011	$46.06
	ARAMARK CLEMSON UNIVERSIT	02/23/2011	$291.43
			$2,357.28
BARBARA J HOSKINS	CLEMSON APPLE STORE	02/01/2011	$781.04
	SPIRIT TELECOM	02/09/2011	$2.83
	ATT BILL PAYMENT	02/14/2011	$541.28
	KYOCERA MITA AMERICA INC	02/14/2011	$2.11
	KYOCERA MITA AMERICA INC	02/14/2011	$139.32
	KYOCERA MITA AMERICA INC	02/14/2011	$370.42
	HP HOME STORE	02/18/2011	$901.99
	SURVEYMONKEY.COM	02/26/2011	$19.95
			$2,758.94
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	01/31/2011	$11.97
	AMAZON MKTPLACE PMTS	02/01/2011	$35.90
	DAI SHOP.HISTORY.COM	02/02/2011	$16.96
	Amazon.com	02/01/2011	$31.53
	DAI SHOP.HISTORY.COM	02/02/2011	$305.44
	PAYPAL INK4 INC	02/02/2011	$269.91
	AMAZON MKTPLACE PMTS	02/02/2011	$41.59
	AMAZON MKTPLACE PMTS	02/03/2011	$10.96
	Amazon.com	02/05/2011	$229.43
	Amazon.com	02/10/2011	$10.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	02/09/2011	$16.98
	Amazon.com	02/09/2011	$18.61
	AMAZON MKTPLACE PMTS	02/11/2011	$49.95
	Amazon.com	02/19/2011	$22.45
	Amazon.com	02/18/2011	$89.80
	Amazon.com	02/21/2011	$22.45
	Amazon.com	02/21/2011	$13.57
	AMAZON MKTPLACE PMTS	02/23/2011	$3.32
	USAIRWAYS 0372420747440	02/21/2011	$659.30
	USAIRWAYS 0372420747445	02/21/2011	$659.30
	USAIRWAYS 0372420747439	02/21/2011	$659.30
	HP HOME STORE	02/21/2011	$42.79
	USAIRWAYS 0372420747443	02/21/2011	$659.30
	USAIRWAYS 0372420747441	02/21/2011	$659.30
	USAIRWAYS 0372420747438	02/21/2011	$659.30
	QSR International	02/23/2011	$1,378.00
	USAIRWAYS 0372420747444	02/21/2011	$659.30
	USAIRWAYS 0372420747442	02/21/2011	$659.30
	USAIRWAYS 0372420741590	02/21/2011	$639.30
	AMAZON MKTPLACE PMTS	02/23/2011	$5.59
	AMAZON MKTPLACE PMTS	02/23/2011	$6.70
	AMAZON MKTPLACE PMTS	02/23/2011	$11.99
	AMAZON MKTPLACE PMTS	02/23/2011	$32.83
	AMAZON MKTPLACE PMTS	02/23/2011	$9.96
	AMAZON MKTPLACE PMTS	02/23/2011	$21.94
	Amazon.com	02/23/2011	$199.99
	Amazon.com	02/23/2011	$189.00
	NATIONAL WELDERS #25	02/23/2011	$3.32
	CLEMSON VARIETY & FRAME S	02/23/2011	$1,701.30
	FLIP VIDEO	02/24/2011	$299.57
	AMAZON MKTPLACE PMTS	02/25/2011	$74.97
	FLIP VIDEO	02/25/2011	$197.94
			$11,291.06
BARBARA PIEKUTOWSKI	FEDEX 299821615000009	02/09/2011	$32.36
	FEDEX 468417115020968	02/09/2011	$6.51
	FEDEX 794412911786	02/13/2011	$13.97
	FEDEX 869418561687	02/13/2011	$11.22
	FEDEX 794407464490	02/13/2011	$26.83
	FEDEX 796737862940	02/11/2011	$14.25
	FEDEX 299821615000016	02/16/2011	$8.62
	FEDEX 841829813667	02/16/2011	$15.88
	FEDEX 875074861500	02/20/2011	$71.39
	FEDEX 869418561702	02/20/2011	$13.97
	FEDEX 794446604590	02/23/2011	$13.97
	FEDEX 796799863625	02/27/2011	$27.56
			$256.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SPEZIALE	PROFESSIONAL & SCIENTI	02/02/2011	$95.00
	USAIRWAYS 0372420728127	02/21/2011	$336.20
			$431.20
BARRY BOWEN	CELLULAR FACTORY.COM	01/31/2011	$58.02
	RADIOSHACK COR00195354	01/31/2011	$84.78
	SCREENCOUNTRY.COM	02/01/2011	$87.93
	Best Buy 00005207	02/02/2011	$68.90
	Bestbuy.com 00009944	02/02/2011	$249.09
	C AND S ELECTRONICS	02/11/2011	$55.62
	LOWES #03071	02/16/2011	$130.37
	LOWES #03071	02/16/2011	$211.93
	MY CABLE MART LLC	02/17/2011	$57.08
	LOWES #03071	02/17/2011	$22.64
	PROJECTOR	02/17/2011	$687.65
	WM SUPERCENTER	02/18/2011	$540.80
	LOWES #03071	02/19/2011	$146.78
	WAL-MART #3222	02/19/2011	$44.90
	LOWES #03071	02/21/2011	$157.80
	TGT TARGET.COM	02/21/2011	$2,327.81
	THE HOME DEPOT #1130	02/21/2011	$51.88
	C AND S ELECTRONICS	02/24/2011	$26.71
	WAL-MART #3222	02/24/2011	$202.05
	LOWES #03071	02/24/2011	$117.25
	LOWES #03071	02/25/2011	$51.12
			$5,381.11
BARTON PALMER	CLEMSON UNIV FDTN ANN FDR	01/31/2011	$249.00
	OFFICE MAX	02/02/2011	$28.55
	OFFICE MAX	02/02/2011	$175.59
	HP HOME STORE	02/03/2011	$606.65
	OFFICE MAX	02/09/2011	$16.04
	MODERN LANGUAGE ASSN..	02/09/2011	$130.00
	FEDEX 796720897847	02/09/2011	$7.85
	DELTA AIR 0068624404360	02/09/2011	$348.30
	AGENT FEE 0068624404360	02/09/2011	$30.00
	UGA GA CTR CONFERENCES	02/10/2011	$95.00
	KYOCERA MITA AMERICA INC	02/10/2011	$276.34
	UGA GA CTR CONFERENCES	02/10/2011	$125.00
	SHI CORP	02/11/2011	$65.34
	HP HOME STORE	02/11/2011	$456.26
	AGENT FEE 8900539797314	02/14/2011	$40.00
	DELTA AIR 0067873746968	02/14/2011	$466.30
	OFFICE MAX	02/14/2011	$23.48
	FEDEX 873668122990	02/15/2011	$30.91
	Amazon.com	02/18/2011	$23.37
	Amazon.com	02/18/2011	$59.80
	USAIRWAYS 0378625742361	02/22/2011	$273.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARTON PALMER	AGENT FEE 0378625742361	02/22/2011	$30.00
			$3,557.08
BENJAMIN A. POWELL	LOWES #01705	02/17/2011	$294.27
	LOWES #00410	02/21/2011	$123.30
			$417.57
BERT L HENDERSON	AUTHORIZENET	02/01/2011	$185.65
	AUTHORIZENET	02/01/2011	$74.05
			$259.70
BETTY B MILEY	RYDER ENGRAVING INC	01/31/2011	$12.50
	FORMS AND SUPPLY - AOPD	02/02/2011	$28.41
	FORMS AND SUPPLY - AOPD	02/04/2011	$97.91
	XEROX CORP. XCS/RBO	02/07/2011	$440.85
	FORMS AND SUPPLY - AOPD	02/11/2011	$18.94
	FORMS AND SUPPLY - AOPD	02/11/2011	$164.95
	ATTM 822170483 NBI	02/20/2011	$27.43
	AMAZON MKTPLACE PMTS	02/25/2011	$149.85
			$940.84
BLAKE M. LANFORD	PSA PUBLISHING/BULLETIN	02/03/2011	$100.00
	HORRY TELEPHONE	02/03/2011	$230.40
	KONICA MINOLTA BUSINESS	02/14/2011	$0.48
	WM SUPERCENTER	02/14/2011	$11.72
	USPS 45186005229805983	02/16/2011	$440.00
	CLICK2MAIL	02/22/2011	$325.35
	PSA PUBLISHING/BULLETIN	02/24/2011	$84.50
	PSA PUBLISHING/BULLETIN	02/24/2011	$75.00
			$1,267.45
BO SONG	OFFICE MAX	02/04/2011	$15.25
			$15.25
BOB MCANALLY	AMAZON MKTPLACE PMTS	02/01/2011	$136.85
	SPIRIT TELECOM	02/09/2011	$48.51
	UPS 1ZT4027Y0395780251	02/12/2011	$12.80
	UPS 2951A098206	02/13/2011	$5.30
	Amazon.com	02/16/2011	$16.10
			$219.56
BRAD POORE	LOWES #03071	01/31/2011	$72.56
	LOWES #03071	02/01/2011	$39.37
	KC STEEL AND SUPPLY INC	02/09/2011	$89.26
	C C DICKSON CO 1100	02/09/2011	$84.80
	LOWES #00728	02/09/2011	$230.31
	TRACTOR-SUPPLY-CO #0440	02/09/2011	$43.42
	LOWES #03071	02/14/2011	$24.82
	TRI-COUNTY ACE BLDRS S	02/15/2011	$11.95
	TRI-COUNTY ACE BLDRS S	02/16/2011	$22.53
	WHITE JONES HARDWARE	02/18/2011	$34.97
	TRI-COUNTY ACE BLDRS S	02/22/2011	$7.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	02/23/2011	$51.26
	LOWES #03071	02/24/2011	$123.79
			$836.31
BRADLEY L. RAUH	THE UPS STORE #3497	02/08/2011	$13.00
	METTLER-TOLEDO INC	02/15/2011	$686.00
	THE UPS STORE #3497	02/22/2011	$12.37
			$711.37
BRENDA GOODMAN	MANPOWER	02/03/2011	$714.22
	AGENT FEE 8900539711830	02/04/2011	$50.00
	DELTA AIR 0067869871121	02/04/2011	$928.00
	AGENT FEE 8900539711833	02/07/2011	$50.00
	DELTA AIR 0067869871126	02/07/2011	$806.50
	MANPOWER	02/10/2011	$1,073.89
	USAIRWAYS 0377873746959	02/10/2011	$953.30
	AGENT FEE 8900539797307	02/10/2011	$40.00
	AGENT FEE 8900539797321	02/15/2011	$40.00
	AMERICAN AI 0017873746990	02/15/2011	$1,568.30
	MANPOWER	02/17/2011	$796.25
	INK 4 INC.	02/18/2011	$69.55
	PAYPAL NBGSA	02/22/2011	$325.00
	NAGAP	02/24/2011	$525.00
	NAGAP	02/24/2011	$525.00
	INK 4 INC.	02/23/2011	$786.45
	MANPOWER	02/24/2011	$625.88
	INK 4 INC.	02/23/2011	$401.25
	NAGAP	02/26/2011	$525.00
			$10,803.59
BRETT A WRIGHT	THE GEORGE WRIGHT SOCIET	02/06/2011	$355.00
	TENNESSEE AQUARIUM INC	02/09/2011	$715.00
	THE GEORGE WRIGHT SOCIET	02/09/2011	$520.00
	ATT BILL PAYMENT	02/14/2011	$908.70
	CLEMSON-UNIV-BOOKS #4900	02/17/2011	$1,055.68
			$3,554.38
BRIAN BEER	USPS POSTAL ST66100207	02/01/2011	$89.00
	KYOCERA MITA AMERICA INC	02/04/2011	$152.19
	DIAMOND SPRINGS WATER	02/03/2011	$16.79
	COMPORIUM-LTC RP	02/14/2011	$44.88
	SPIRIT TELECOM	02/16/2011	$17.11
	GQF MFG CO BIRD EQUIP	02/17/2011	$344.58
	SILLY FARM SUPPLIES	02/18/2011	$80.32
	DIAMOND SPRINGS WATER	02/25/2011	$10.21
			$755.08
BRIAN J WILLIAMS	WM SUPERCENTER	02/07/2011	$15.31
			$15.31
BRIAN J. OROURKE	UPS 000063R1R4	02/06/2011	$21.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	MICROSOFT STORE	02/03/2011	$249.95
	VZWRLSS APOCC VISE	02/13/2011	$545.41
	WM SUPERCENTER	02/16/2011	$8.65
	UPS 000063R1R4	02/20/2011	$10.08
			$835.12
BRIAN K. WARD	AMER SOC FOR HORT SCIENCE	02/23/2011	$60.00
			$60.00
BRIGETTE PFISTER	FEDEX 864212959590	02/02/2011	$23.61
	FEDEX 864212959568	02/09/2011	$7.42
	FEDEX 864212959580	02/09/2011	$7.42
	FEDEX 864212959579	02/09/2011	$7.42
	UPS 1Z60T2V50797410254	02/17/2011	$17.88
	NTL COUNCIL OF UNIV RESEA	02/22/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	02/22/2011	$350.00
	FEDEX 864212860709	02/25/2011	$9.53
			$773.28
BRUCE FORTNUM	FEDEX 870667142416	02/02/2011	$9.29
	AMERICAN PHYTOPATHOLOGIC	02/03/2011	$175.06
	AIR LIQUIDE AM SPEC GAS	02/04/2011	$105.46
	WM EZPAY	02/05/2011	$233.54
	WM EZPAY	02/05/2011	$335.92
	FEDEX 870667142405	02/04/2011	$9.29
	CAROLINA UPHOLSTERY	02/03/2011	$140.00
	FEDEX 870667142380	02/04/2011	$9.29
	FEDEX 870667142379	02/06/2011	$86.44
	NATIONAL WELDERS #07	02/02/2011	$140.40
	SENSIDYNE	02/07/2011	$494.23
	T & T REPAIR INC	02/08/2011	$79.34
	AGRI SOUTH INC	02/07/2011	$88.01
	NATIONAL WELDERS #07	02/07/2011	$56.92
	SPIRIT TELECOM	02/09/2011	$2.49
	FEDEX 870667142368	02/13/2011	$9.37
	IMAGISTICSINV 415466701	02/12/2011	$260.24
	LABSAFE 1016829539	02/11/2011	$382.24
	LABSAFE 1016829858	02/11/2011	$1,610.38
	IMAGISTICSINV 415467054	02/12/2011	$2.87
	SIGMA ALDRICH US	02/11/2011	$635.25
	HUMMERT INTERNATIONAL	02/14/2011	$257.07
	AGRI SOUTH INC	02/14/2011	$83.75
	FEDEX 870667142346	02/16/2011	$9.37
	SUBURBAN PROPANE LP	02/17/2011	$217.15
	SUBURBAN PROPANE LP	02/17/2011	$1,941.54
	ATT BILL PAYMENT	02/17/2011	$774.87
	AMAZON MKTPLACE PMTS	02/18/2011	$37.99
	FEDEX 870667142313	02/20/2011	$12.84
	ANNUAL REVIEWS, INC.	02/19/2011	$67.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	UNIFORM&CAREER APPAREL	02/18/2011	$234.96
	FEDEX 870667142324	02/18/2011	$9.37
	SAFETY KLEEN SYSTEMS INC	02/23/2011	$475.90
	FEDEX 870667142302	02/23/2011	$9.37
	SUBURBAN PROPANE LP	02/24/2011	$1,922.67
	YOUSENDIT INC	02/24/2011	$9.99
			$10,929.87
BRUCE KESLER	TRI STATE GOLF CAR SERVIC	02/08/2011	$42.82
	TRI STATE GOLF CAR SERVIC	02/10/2011	$78.44
	LOWES #01635	02/17/2011	$39.90
	LOWES #01635	02/21/2011	$24.95
	CEDARCIDE	02/24/2011	$199.95
	LOWES #03071	02/24/2011	$132.70
	THE HOME DEPOT #1130	02/24/2011	$36.31
	SHERWIN WILLIAMS #2658	02/24/2011	$26.72
			$581.79
BRUCE MARTIN	AGRI SOUTH INC	01/31/2011	$23.14
	R & R PRODUCTS INC	02/02/2011	$203.00
	AGRI SOUTH INC	02/01/2011	$74.64
	AGRI SOUTH INC	02/09/2011	$16.69
	HD SUPPLY WATERWORKS 550	02/17/2011	$6.04
	HD SUPPLY WATERWORKS 550	02/17/2011	$56.64
	GOLF AGRONOMICS SUPPLY &	02/17/2011	$576.27
	HOBBY LOBBY #321	02/17/2011	$9.69
	WM SUPERCENTER	02/17/2011	$67.10
	CU-BURSAR'S OFFICE	02/18/2011	$850.00
	HD SUPPLY WATERWORKS 550	02/21/2011	$57.34
			$1,940.55
BRYAN L BROWN	LOWES #03071	02/09/2011	$34.74
	TRI-COUNTY ACE BLDRS S	02/18/2011	$5.55
	BenMeds 1016877626	02/20/2011	$104.22
	LOWES #00728	02/21/2011	$11.93
	PETSMART INC 1089	02/21/2011	$18.73
	BI-LO 539	02/24/2011	$3.00
	TRI-COUNTY ACE BLDRS S	02/25/2011	$21.14
			$199.31
C BRADLEY THOMPSON	Amazon.com	01/31/2011	$15.00
	Amazon.com	02/02/2011	$20.17
	FACEBOOK.COM ADS	02/01/2011	$31.28
	FACEBOOK.COM ADS	02/07/2011	$5.82
	Amazon.com	02/12/2011	$66.10
	FACEBOOK.COM ADS	02/13/2011	$23.56
	Amazon.com	02/14/2011	$19.63
	FACEBOOK.COM ADS	02/19/2011	$11.21
	USAIRWAYS 0372420925800	02/22/2011	$740.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$933.67
CALVIN SAWYER	DELTA AIR 0062342037684	02/01/2011	$150.00
	UGA CAES CONF-ATHENS	02/11/2011	$250.00
	TRI-COUNTY ACE BLDRS S	02/12/2011	$10.15
	Amazon.com	02/11/2011	$940.92
	ENVIROCERT INTERNATION	02/11/2011	$81.95
	ENVIROCERT INTERNATION	02/11/2011	$200.00
	JWS WILEY PUBLISHERS	02/17/2011	$35.00
	DELTA AIR 0062344292217	02/25/2011	$639.40
			$2,307.42
CAM LAY	WM SUPERCENTER	02/02/2011	$53.45
	PAYPAL INK4 INC	02/03/2011	$109.94
	OFFICEMAX CT IN#461370	02/03/2011	$88.97
	ENTERSECT CORP	02/04/2011	$104.95
	VZWRLSS APOCC VISE	02/05/2011	$230.15
	ATT BILL PAYMENT	02/04/2011	$183.95
	OFFICEMAX CT IN#476717	02/04/2011	$40.70
	ACCTS RECEIVABLE	02/04/2011	$420.00
	WM SUPERCENTER	02/08/2011	$20.06
	ATTAWAY INC	02/08/2011	$1,363.12
	ATTAWAY INC	02/08/2011	$623.28
	PERX CAR WASH	02/10/2011	$14.00
	LABSAFE 1016840423	02/13/2011	$251.37
	CHARLESTON WATER SYSTEM 3	02/11/2011	$35.55
	NATIONAL WELDERS #08	02/15/2011	$160.97
	WAL-MART #3222	02/17/2011	$80.18
	KNOLOGY, INC.	02/17/2011	$326.65
	NISUS CORPORATION	02/22/2011	$209.74
	LEDFORD'S PEST CONTROL	02/22/2011	$175.00
	GIE MEDIA INC 01 OF 01	02/22/2011	$55.00
	SPIRIT TELECOM	02/24/2011	$15.20
	HORRY TELEPHONE COOPERATI	02/23/2011	$122.76
	SPIRIT TELECOM	02/24/2011	$7.89
	SPIRIT TELECOM	02/24/2011	$28.37
	SPIRIT TELECOM	02/24/2011	$3.21
	USPS 45690006729829090	02/25/2011	$30.50
	OFFICEMAX CT IN#867544	02/24/2011	$113.89
			$4,868.85
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$134.41
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$14.92
	WARD'S NATURAL SCIENCE	02/22/2011	$120.96
			$270.29
CAROL FOSTER MOSLEY	FAMILY DOLLAR #162	02/04/2011	$36.16
	IVESCO LLC	02/08/2011	$84.59
	EGGCARTONS.COM	02/09/2011	$129.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$250.65
CAROLE S ROTENBURY	CRUCIAL.COM-LEXARMEDIA	02/05/2011	$239.99
	ACUHO-I	02/08/2011	$89.00
	PAYPAL AFA	02/09/2011	$95.00
	EBI EBAGS.COM	02/15/2011	$148.75
	USPS 45252006429807880	02/25/2011	$3.64
			$576.38
CAROLYN WAKEFIELD	HP HOME STORE	01/31/2011	$85.59
	PAYPAL NACWWBS2011	01/31/2011	$150.00
	Amazon.com	02/01/2011	$53.76
	AMAZON MKTPLACE PMTS	02/02/2011	$32.76
	DELTA AIR 0067953329490	01/31/2011	$398.80
	B & H PHOTO-VIDEO.COM	02/01/2011	$40.30
	DELTA AIR 0067953329489	01/31/2011	$398.80
	US PLASTICS/USP HOME	02/02/2011	$116.21
	SUPERCIRCUITS INC	02/01/2011	$2,414.30
	VWR INTERNATIONAL INC	02/03/2011	$1,060.62
	VWR INTERNATIONAL INC	02/03/2011	$236.56
	VWR INTERNATIONAL INC	02/04/2011	$141.25
	WC MANUFACTURING	02/04/2011	$1,749.45
	DELTA AIR 0067954549747	02/04/2011	$558.30
	VZWRLSS APOCC VISE	02/05/2011	$48.61
	VWR INTERNATIONAL INC	02/05/2011	$21.12
	SYSTAT SOFTWARE INC	02/11/2011	$514.00
	SEELS OUTBOARD MT PLEASAN	02/11/2011	$454.55
	AMAZON MKTPLACE PMTS	02/14/2011	$137.98
	CLS AMERICA INC	02/15/2011	$44.77
	AMAZON MKTPLACE PMTS	02/17/2011	$14.90
	AMAZON MKTPLACE PMTS	02/17/2011	$296.86
	Amazon.com	02/20/2011	$204.26
	COOPER ORNITHOLOGICAL SO	02/18/2011	$600.00
	FEDEX 843657416537	02/20/2011	$19.48
	CAMPUS COPY SHOP	02/17/2011	$93.60
	FEDEX 843657416592	02/20/2011	$16.18
	FEDEX 843657416607	02/18/2011	$14.82
	DELTA AIR 0062344704840	02/21/2011	$399.80
	DELTA AIR 0067958854090	02/21/2011	$399.80
	ONSET COMPUTER CORPORATIO	02/23/2011	$835.00
			$11,552.43
CATHERINE WHEELER COX	LOWES #03071	01/31/2011	$352.89
	LOWES #03071	02/04/2011	$121.21
	LOWES #03071	02/13/2011	$200.29
	LOWES #03071	02/16/2011	$99.07
	LOWES #03071	02/22/2011	$31.16
	LOWES #03071	02/22/2011	$96.77
			$901.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	WEDDING FESTIVAL THE G	01/31/2011	$550.00
	HOBBY LOBBY #332	01/31/2011	$184.24
	WM SUPERCENTER	02/01/2011	$18.89
	HOBBY LOBBY #332	02/01/2011	$31.47
	CAROLINA FLORIST SUPPLY L	02/03/2011	$139.63
	EXPOSITES	02/14/2011	$250.00
	WEDDINGPAGES INC	02/17/2011	$170.00
			$1,344.23
CCIT TRAVEL	BOOZ ALLEN HAMILTON	02/04/2011	$280.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	CURF SEMINAR	02/17/2011	$1,750.00
	BOOZ ALLEN HAMILTON	02/22/2011	$280.00
			$16,310.00
CECELIA JACKSON	OPERATOR NETWORK,LLC	02/01/2011	$203.81
	TSB LOSS CONTROL CONSULTA	02/01/2011	$845.00
	TSB LOSS CONTROL CONSULTA	02/01/2011	$845.00
	TSB LOSS CONTROL CONSULTA	02/01/2011	$845.00
	INF PEOPLESMART.COM	02/04/2011	$23.40
	APPA BB&T	02/07/2011	$825.00
	APPA BB&T	02/07/2011	$825.00
	APPA BB&T	02/07/2011	$825.00
	EASTERN TECHNICAL ASSOC	02/07/2011	$250.00
	SOUTH CAROLINA CHAPTER NA	02/17/2011	$844.60
	BNI BUILDING NEWS	02/08/2011	$207.00
	GREEN GUARD FIRST AID & S	02/23/2011	$248.28
	INT'L CODE COUNCIL INC	02/22/2011	$1,560.50
	APPA VCB	02/24/2011	$1,845.00
			$10,192.59
CECIL HERNANDEZ	BEVERLY PLUMBING	02/03/2011	$85.00
	THE UPS STORE #2114	02/23/2011	$12.05
			$97.05
CELESTE C. BATES	VISTAPR VISTAPRINT.COM	02/02/2011	$67.35
	BARNES&NOBLE COM	02/02/2011	$426.55
	AMAZON MKTPLACE PMTS	02/04/2011	$42.98
	Amazon.com	02/04/2011	$12.82
	DOVE ENTERPRISES	02/08/2011	$377.36
	VERIZON WRLS IVR VE	02/08/2011	$309.00
	READING RECOVERY COUNCIL	02/08/2011	$398.80
	AMPCO PARKING GREENVILLE	02/08/2011	$38.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	JAMES F MARTIN INN	02/08/2011	$199.80
	READING RECOVERY COUNC	02/14/2011	$400.00
	AMAZON MKTPLACE PMTS	02/21/2011	$33.94
	Amazon.com	02/22/2011	$35.94
	TREETOP PUBBARE BOOKS	02/23/2011	$122.50
	USPS 45804006729808797	02/24/2011	$13.30
			$2,478.34
CHARLES D RICE	ACT CCPE-CSULB	01/31/2011	$560.00
	USAIRWAYS 0377953720949	02/01/2011	$309.30
	EXPEDIA 135595108582	02/02/2011	$15.47
	EXPEDIA 135594610302	02/02/2011	$27.52
	DELTA AIR 0067953718035	02/01/2011	$550.30
	FISHER SCI ATL	02/08/2011	$59.18
	DIVERSIFIED BIOTECH	02/07/2011	$103.00
	FISHER SCI ATL	02/09/2011	$107.90
	FISHER SCI ATL	02/09/2011	$146.06
	FISHER SCI ATL	02/23/2011	$75.82
	BIO RAD	02/25/2011	$335.78
	VERIZON WRLS 0389501	02/26/2011	$747.26
			$3,037.59
CHARLES E BEARD	STAPLES 00111807	02/01/2011	$1,123.56
	COMPUSULT INC	02/02/2011	$111.60
	VWR INTERNATIONAL INC	02/03/2011	$114.09
	CONFERENCE AND CONT ED	02/03/2011	$109.00
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$16.65
	LOWES #03071	02/14/2011	$204.03
	STAPLES 00111807	02/14/2011	$84.79
	LOWES #03071	02/16/2011	$39.00
	INTEGRATED DNA TECH	02/17/2011	$36.65
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$4.34
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$89.90
	WWW.ACEHARDWARE.COM	02/24/2011	$47.69
			$1,981.30
CHARLES E TONKIN	TOLLFREECONFERENCING.COM	02/02/2011	$12.53
	OTHER WORLD COMPUTING	02/01/2011	$89.94
	FEDEX 796705699535	02/02/2011	$9.29
	PAYPAL ON PRINTS	02/02/2011	$107.17
	UPS 0000E06923	02/06/2011	$154.43
	COYNE TEXTILE SERVICES	02/04/2011	$249.45
	Amazon.com	02/04/2011	$32.52
	FLEXTECH ALLIANCE	02/07/2011	$1,200.00
	KOCHER AND BECK USA LP	02/10/2011	$164.83
	BREDE ARIZONA	02/10/2011	$194.00
	FEDEX 796732988415	02/11/2011	$8.12
	ARIZONA GRAND RESORT	02/10/2011	$583.68
	UPS 0000E06923	02/13/2011	$64.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	BI-LO 539	02/15/2011	$9.97
	THE POT BELLY DELI	02/15/2011	$153.96
	Amazon.com	02/16/2011	$50.95
	NOR COTE INTERNATIONAL	02/17/2011	$2,450.00
	TESTING MACHINES	02/17/2011	$696.93
	UPS 0000E06923	02/20/2011	$115.65
	BI-LO 539	02/21/2011	$86.66
	THE POT BELLY DELI	02/21/2011	$74.12
	CONSTANT CONTACT 1	02/22/2011	$75.00
	ROLAND DGA CORPORATION	02/22/2011	$394.53
	THE RACKSPACE CLOUD	02/24/2011	$22.27
	OFFICEMAX CT IN#870479	02/24/2011	$14.29
	TRI-COUNTY ACE BLDRS S	02/25/2011	$42.95
			$7,057.46
CHARLES R DUNCAN	AP SC WILDLIFE FED	02/08/2011	$20.00
	FTC	02/07/2011	$169.42
			$189.42
CHARLES R JONES	AIKEN STANDARD	02/02/2011	$81.22
	WALGREENS #6075	02/04/2011	$19.34
	FEDEX OFFICE #1538	02/07/2011	$5.20
	MORRIS-LOCAL NEWSPAPER	02/07/2011	$379.55
	DAILY JOURNAL OCONEE PUBL	02/09/2011	$99.00
	MATCHBIN INC	02/09/2011	$10.00
	BOXWOOD TECH	02/11/2011	$149.00
	MATCHBIN INC	02/12/2011	$33.98
	ENVIRONMENTAL CAREER	02/16/2011	$198.00
	THE JOB SEEKER	02/15/2011	$20.00
	MATCHBIN INC	02/19/2011	$53.97
			$1,049.26
CHARLES R. KNEPFLE	KYOCERA MITA AMERICA INC	02/01/2011	$99.37
	MANPOWER	02/03/2011	$300.19
	SYX GLOBALCOMPSUPPLIES	02/06/2011	$21.86
	MANPOWER	02/10/2011	$276.17
	OFFICEMAX CT IN#585062	02/10/2011	$207.11
	KYOCERA MITA AMERICA INC	02/16/2011	$89.17
	MANPOWER	02/17/2011	$336.21
	PAYPAL INK4 INC	02/18/2011	$42.26
	OFFICEMAX CT IN#803738	02/22/2011	$305.31
	MANPOWER	02/24/2011	$184.12
			$1,861.77
CHARLES V PRIVETTE III	SHORE POWER INC	02/04/2011	$28.90
	ADVANCE AUTO PARTS #5360	02/03/2011	$76.74
	AMER SOC CIVIL ENGINEERS	02/10/2011	$445.00
	YSI INCORPORATED	02/16/2011	$316.00
	TRI-COUNTY ACE BLDRS S	02/19/2011	$59.65
	OMEGA ENGINEERING INC	02/21/2011	$78.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	FUTURLEC PTY LTD	02/22/2011	$29.85
	TRI-COUNTY ACE BLDRS S	02/22/2011	$23.52
	TRI-COUNTY ACE BLDRS S	02/25/2011	$52.41
			$1,110.07
CHARLES W DAVIS	LINENTABLECLOTH.COM	02/01/2011	$295.50
	WAL-MART #0616	02/07/2011	$35.18
	OFFICE MAX	02/07/2011	$155.13
	T J MAXX #1182	02/07/2011	$82.35
	SPIRIT TELECOM	02/09/2011	$18.06
	MISSION RESTAURANT SUPPLY	02/08/2011	$115.33
	USPS 45772001329816121	02/10/2011	$88.00
	USPS 45772001329816121	02/15/2011	$88.00
	WSC Windstream Pmt&Fee	02/22/2011	$193.64
			$1,071.19
CHARLES WILLIAMS	TOWN OF PENDLETON #2	02/01/2011	$357.40
	SHERWIN WILLIAMS #2658	02/04/2011	$154.54
	ATT BILL PAYMENT	02/04/2011	$296.04
	XEROX CORP. XCS/RBO	02/04/2011	$5.18
	OFFICE DEPOT #1214	02/03/2011	$135.12
	GRIFF'S FARM AND H	02/07/2011	$15.65
	SIMPLEX GRINNELL WEB P	02/07/2011	$281.48
	SIMPLEX GRINNELL WEB P	02/07/2011	$31.46
	SPIRIT TELECOM	02/09/2011	$1.99
	CLEMSON AUTO PARTS	02/09/2011	$18.43
	COCA COLA BOTTLING CO	02/12/2011	$235.78
	SHERWIN WILLIAMS #2658	02/14/2011	$274.87
	AMERICAN QUARTER HORSE AS	02/14/2011	$1,000.00
	TRI-COUNTY ACE BLDRS S	02/15/2011	$7.48
	FORT HILL - WEB PAYMENT	02/21/2011	$2,073.92
	PASO FINO HORSE ASSN	02/23/2011	$770.00
			$5,659.34
CHARLIE MCDONALD	STAPLES 00111807	02/01/2011	$430.81
	STAPLES DIRECT00209908	02/09/2011	$770.30
	BLACK ELECTRICAL SUPPLY I	02/22/2011	$217.43
	TRI-COUNTY ACE BLDRS S	02/23/2011	$58.54
			$1,477.08
CHERYL J. DYE	DAILY JOURNAL OCONEE PUBL	02/02/2011	$234.00
			$234.00
CHRISTEL HARDEN	WM SUPERCENTER	02/10/2011	$6.97
	WM SUPERCENTER	02/22/2011	$39.46
			$46.43
CHRISTI CHAMBERS	ADOBE SYSTEMS, INC.	02/07/2011	$176.50
	Amazon.com	02/21/2011	$18.76
	SECURITY METRICS	02/23/2011	$966.68
			$1,161.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	KONICA MINOLTA BUSINESS	02/01/2011	$17.30
	FEDEX 305103112274	02/02/2011	$20.00
	FEDEX 953747182682	02/02/2011	$14.60
	CORPORATE STAFFING SER	02/03/2011	$774.66
	MOZY.COM	02/02/2011	$76.41
	HARODITE INDUSTRIES INC	02/04/2011	$920.57
	FEDEX 953747182708	02/04/2011	$8.92
	TSI SOLUTIONS	02/04/2011	$70.12
	FEDEX 953747182720	02/06/2011	$10.52
	KONICA MINOLTA BUSINESS	02/04/2011	$28.50
	UPS 0000E39513	02/06/2011	$40.30
	FEDEX 953747182719	02/06/2011	$7.42
	VWR INTERNATIONAL INC	02/05/2011	$168.14
	ATT BILL PAYMENT	02/04/2011	$202.35
	LOWES #03071	02/07/2011	$52.76
	ADVANCED INNOVATIVE	02/08/2011	$262.00
	FEDEX 305103811675	02/09/2011	$20.00
	FEDEX 953747182741	02/09/2011	$10.42
	CORPORATE STAFFING SER	02/09/2011	$1,033.60
	FEDEX 309989460502317	02/09/2011	$13.94
	VWR INTERNATIONAL INC	02/10/2011	$89.79
	VWR INTERNATIONAL INC	02/10/2011	$42.63
	UPS 0000E39513	02/13/2011	$16.19
	FEDEX 953747182752	02/13/2011	$24.23
	VWR INTERNATIONAL INC	02/15/2011	$54.30
	FEDEX 309989460502324	02/16/2011	$8.35
	AVL LOOMS INC	02/15/2011	$83.72
	FEDEX 309989460502331	02/16/2011	$7.40
	FEDEX 953747182774	02/16/2011	$9.64
	CORPORATE STAFFING SER	02/16/2011	$1,033.60
	FEDEX 305104512045	02/16/2011	$20.00
	AVL LOOMS INC	02/15/2011	$388.18
	ABF TRANSPORTATION SVC	02/17/2011	$236.85
	ABF TRANSPORTATION SVC	02/17/2011	$281.99
	FEDEX 953747182785	02/18/2011	$27.14
	FEDEX 953747182796	02/20/2011	$15.94
	FEDEX 953747182730	02/20/2011	$27.15
	UPS 0000E39513	02/20/2011	$141.40
	BLACK ELECTRICAL SUPPLY I	02/17/2011	$397.49
	MCMASTER-CARR	02/21/2011	$356.24
	TRI-COUNTY ACE BLDRS S	02/22/2011	$120.37
	FEDEX 953747182833	02/23/2011	$22.26
	FEDEX 305105211785	02/23/2011	$10.00
	CORPORATE STAFFING SER	02/23/2011	$1,033.60
	FEDEX 309989460502379	02/23/2011	$8.40
	FEDEX 309989460502355	02/23/2011	$8.40
	FEDEX 953747182800	02/23/2011	$24.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 309989460502362	02/23/2011	$8.77
	FEDEX 953747182811	02/23/2011	$24.23
	TRI-COUNTY ACE BLDRS S	02/24/2011	$45.83
	WILHITES OF WALHALLA	02/23/2011	$159.00
	THE HOME DEPOT #1130	02/23/2011	$40.55
	FEDEX 953747182844	02/27/2011	$20.74
	FEDEX 953747182866	02/27/2011	$14.82
	FEDEX 953747182855	02/27/2011	$7.76
	UPS 0000E39513	02/27/2011	$125.73
	FEDEX 953747182822	02/25/2011	$24.89
			$8,714.34
CHRISTINA WELLS	PAKMAIL	02/02/2011	$105.59
	DELTA AIR 0062342950311	02/03/2011	$601.30
	STAPLES 00111807	02/13/2011	$752.48
	Best Buy 00005207	02/22/2011	$380.38
			$1,839.75
CHRISTINE J. PATRICK	USPS 45046006535305416	02/02/2011	$88.00
	POLLOCK COMPANY	02/04/2011	$94.28
	SPIRIT TELECOM	02/16/2011	$0.94
	AM SOC OF AGRONOMY	02/18/2011	$80.00
	THE BOOKWORM	02/23/2011	$7.27
			$270.49
CHRISTOPHER J POST	Amazon.com	02/11/2011	$37.98
	Amazon.com	02/15/2011	$83.98
	PAYPAL NEWEGGCOM	02/15/2011	$242.85
	Amazon.com	02/16/2011	$119.99
	Amazon.com	02/16/2011	$21.99
	AMAZON MKTPLACE PMTS	02/17/2011	$202.88
	PAYPAL NEWEGGCOM	02/16/2011	$96.99
	Amazon.com	02/17/2011	$75.94
	AMAZON MKTPLACE PMTS	02/17/2011	$40.99
	PAYPAL NEWEGGCOM	02/17/2011	$143.98
	LOWES #01533	02/20/2011	$7.62
	APPLIED IMAGERY LLC	02/22/2011	$495.00
	Amazon.com	02/24/2011	$14.99
	Amazon.com	02/24/2011	$21.99
			$1,607.17
CHRISTOPHER KITCHENS	THE UPS STORE #3497	01/31/2011	$25.11
	VICI VALCO INSTRUMENTS CO	02/18/2011	$703.06
			$728.17
CHRISTOPHER L RAY	TRACTOR SUPPLY #1210	02/12/2011	$36.25
	SSC ANDERSON SERV	02/17/2011	$50.00
	AGRI SUPPLY COMPANY #1	02/22/2011	$26.49
			$112.74
CHRISTOPHER S HUTCHINGS	LOWES #01635	02/04/2011	$50.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	MSC	02/08/2011	$38.87
	W W GRAINGER 916	02/08/2011	$194.91
	BEARING DISTRIBUTORS INC	02/08/2011	$451.27
	CLEMSON NAPA AUTO PARTS	02/09/2011	$29.19
	TRI-COUNTY ACE BLDRS S	02/11/2011	$4.27
	SEARS ROEBUCK 2305	02/10/2011	$35.98
	TRI-COUNTY ACE BLDRS S	02/17/2011	$81.31
	TRI-COUNTY ACE BLDRS S	02/18/2011	$15.50
	LOWES #03071	02/24/2011	$60.31
	TRI-COUNTY ACE BLDRS S	02/25/2011	$123.75
			$1,085.39
CHRISTOPHER SASKI	CLEMSON APPLE STORE	02/03/2011	$2,022.27
	AMERICAN AI 0018624937951	02/07/2011	$424.30
	AMERICAN AI 0018624937950	02/07/2011	$424.30
	AMERICAN AI 0018624937949	02/07/2011	$424.30
	Amazon.com	02/14/2011	$38.20
			$3,333.37
CLAIRE M. CAPPIO	XTREME METALS AND SIGNS	02/10/2011	$230.00
	FEDEX OFFICE #3094	02/17/2011	$23.06
			$253.06
CODY K GREENE	PAYPAL GENESIS INC	02/08/2011	$106.15
	AUTOPAY/DISH NTWK	02/21/2011	$61.69
			$167.84
CONNIE N. LAKE	THE HARDWARE STORE	02/02/2011	$1.92
	AMERICANSOY	02/07/2011	$100.00
	USPS 45782001329816386	02/08/2011	$440.20
	PSA PUBLISHING/BULLETIN	02/08/2011	$48.50
	SPIRIT TELECOM	02/09/2011	$16.99
	BPI HEALTH & NUTRITION	02/09/2011	$28.00
	PALMETTO SCREEN PRINT	02/08/2011	$814.52
	HMD FOOD NETWORK MA	02/17/2011	$15.00
	OFFICE MAX	02/17/2011	$70.96
	FASTLINE PUBLICATIONS	02/21/2011	$70.00
	TWX COOKING LIGHT	02/23/2011	$16.00
	CENTURYLINK - EXTRNT CRB	02/24/2011	$149.65
	PSA PUBLISHING/BULLETIN	02/26/2011	$40.00
	USPS 45782001329816386	02/25/2011	$6.70
	TELVENT DTN, INC	02/25/2011	$385.04
			$2,203.48
CONNIE SEXTON	THE UPS STORE #3497	02/03/2011	$11.34
			$11.34
CURTIS CLEMENS	ATT BILL PAYMENT	02/25/2011	$73.42
			$73.42
CYNTHIA D HADLOCK	NACUBO	02/03/2011	$775.00
	FINANCIAL ACCOUNTING F	02/04/2011	$340.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	KYOCERA MITA AMERICA INC	02/07/2011	$200.49
	USPS 45168006329807708	02/08/2011	$15.20
	WORLDCLASSINKCOM	02/17/2011	$189.99
			$1,520.68
CYNTHIA RAE GRAVELY	MCMASTER-CARR	01/31/2011	$201.35
	MCMASTER-CARR	02/01/2011	$27.25
	AMAZON MKTPLACE PMTS	02/03/2011	$36.96
	Amazon.com	02/03/2011	$59.79
	DIGITAL DATA SERVICES, IN	02/04/2011	$85.00
	AMAZON MKTPLACE PMTS	02/04/2011	$28.95
	Amazon.com	02/06/2011	$69.64
	Amazon.com	02/07/2011	$94.51
	AMAZON MKTPLACE PMTS	02/07/2011	$27.00
	JOU Academic Superstore	02/09/2011	$0.16
	JOU Academic Superstore	02/09/2011	$27.77
	AMAZON MKTPLACE PMTS	02/10/2011	$41.90
	FEDEX 819046463464	02/10/2011	$35.81
	REI COM	02/10/2011	$119.72
	LOWES #00728	02/11/2011	$38.41
	THE GEOLOGICAL SOCIETY	02/11/2011	$140.00
	AMAZON MKTPLACE PMTS	02/12/2011	$19.98
	WWW.NEWEGG.COM	02/14/2011	$141.97
	APPLIED GEOMECHANICS	02/18/2011	$210.00
	MCMASTER-CARR	02/18/2011	$80.59
	RADIOSHACK.COM	02/22/2011	$17.01
			$1,503.77
D JASON CAUDILL	ATT BILL PAYMENT	01/31/2011	$232.51
	BLUE RIDGE ELECTRIC COOP	01/31/2011	$270.64
	UGA CAES STORE	02/01/2011	$90.00
	UPSTATE NEWSPAPERS INC	02/01/2011	$31.25
	CITY OF WALHALLA	02/02/2011	$20.69
	USPS 45910006929809118	02/07/2011	$5.95
	UPSTATE NEWSPAPERS INC	02/08/2011	$20.00
	SHARP BUSINESS SYS-SC	02/18/2011	$77.80
	USPS 45910006929809118	02/22/2011	$8.83
			$757.67
DANIEL L GILLESPIE	LOWES #03071	01/31/2011	$1.22
	LOWES #03071	02/02/2011	$91.09
	UNITED REBUILDERS IN	02/02/2011	$21.73
	BLANCHARD MACHINERY	02/09/2011	$339.45
	NATIONAL WELDERS #08	02/09/2011	$69.96
	PENDLETON TIRE COMPANY	02/17/2011	$14.22
	POWELL BROS TRACTOR AND E	02/22/2011	$26.75
	NATIONAL WELDERS #25	02/23/2011	$6.57
	POWELL BROS TRACTOR AND E	02/23/2011	$27.88
			$598.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	CRUCIAL.COM-LEXARMEDIA	02/01/2011	$75.99
	SWIMOUTLET.COM	01/31/2011	$22.39
	BARNES&NOBLE COM	02/02/2011	$33.06
	LOWES #03071	02/14/2011	$156.00
	MISTY MOUNTAIN	02/16/2011	$1,420.00
	LOWES #03071	02/19/2011	$107.80
	SEI EUROSPORT	02/23/2011	$500.51
	FEDERAL CARTRIDGE COMPANY	02/24/2011	$1,750.00
			$4,065.75
DANIEL M. SCHMIEDT	INTERNET2	02/01/2011	$200.00
	INTERNET2	02/02/2011	$200.00
	FEDEX 143665115000006	02/16/2011	$3.18
	WWW.NEWEGG.COM	02/16/2011	$85.48
	Amazon.com	02/24/2011	$38.04
	CLEMSON APPLE STORE	02/24/2011	$32.09
			$558.79
DANIEL R HITCHCOCK	LOWES #01835	02/11/2011	$21.71
	PALMETTO ACE AND HOME	02/16/2011	$32.82
			$54.53
DANIELA PAYNE	USPS.COM CLICK66100611	01/31/2011	$9.50
	USPS POSTAL ST66100207	02/02/2011	$15.15
	OFFICE MAX	02/04/2011	$199.00
	USPS-NCMS 66100389	02/07/2011	$9.00
	USPS.COM CLICK66100611	02/16/2011	$4.75
	USPS.COM CLICK66100611	02/18/2011	$4.75
			$242.15
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	02/14/2011	$55.00
			$55.00
DANNY M HOWARD	BI-LO 16	02/03/2011	$21.16
	THE GREENVILLE NEWS-CCC	02/03/2011	$57.95
	BI-LO 16	02/03/2011	$32.68
	KMART 04016	02/03/2011	$88.28
	TIGER TOWN GRAPHICS	02/04/2011	$70.62
	OFFICE DEPOT #1214	02/08/2011	$158.97
	ATT BILL PAYMENT	02/11/2011	$187.79
	BI-LO 16	02/14/2011	$28.63
	FAMILY DOLLAR #6021	02/14/2011	$11.13
	SPIRIT TELECOM	02/14/2011	$4.69
	KMART 04016	02/14/2011	$91.04
	STAPLES 00118018	02/15/2011	$105.98
	ANDERSON STAMP & ENGRAVIN	02/16/2011	$177.16
	PUBLIX #1148	02/17/2011	$64.66
	KMART 04016	02/17/2011	$29.66
	PSA PUBLISHING/BULLETIN	02/22/2011	$144.50
	MICHAELS #6001	02/22/2011	$37.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PLUS INC	02/23/2011	$121.38
	USPS 45362502729802915	02/24/2011	$132.00
	PUBLIX #1148	02/25/2011	$42.44
			$1,607.77
DARA PARK	M & M PRINTING AND	02/16/2011	$152.22
			$152.22
DARRYL DESMARTEAU	XFR BAL/NO FRD STMT RCVD	02/07/2011	$270.42
			$270.42
DAVID A. FINGER	THE PRINT HOUSE, LLC	02/15/2011	$257.09
			$257.09
DAVID B JONES	Amazon.com	02/03/2011	$51.34
	Amazon.com	02/03/2011	$21.95
	SC BUSINESS PUBLICATIONS	02/03/2011	$30.00
	USAIRWAYS 0377756421279	02/03/2011	$419.80
	CLEMSON APPLE STORE	02/14/2011	$1,371.74
	CLEMSON APPLE STORE	02/14/2011	$32.09
	ANDERSON CHAMBER OF COMME	02/22/2011	$10.00
	DELTA AIR 0068626234463	02/22/2011	$476.10
	DELTA AIR 0062344617483	02/23/2011	$616.30
	DELTA AIR 0062344052918	02/23/2011	$503.30
	DELTA AIR 0062344805300	02/23/2011	$239.40
			$3,772.02
DAVID B. KIEHN	WAL-MART #1017	02/01/2011	$16.79
	Julia Cinemas	02/05/2011	$28.00
	WAL-MART #1017	02/10/2011	$33.13
	WM SUPERCENTER	02/10/2011	$297.06
	WM SUPERCENTER	02/17/2011	$108.92
			$483.90
DAVID BRUCE	USAIRWAYS 0377956302341	02/10/2011	$379.30
			$379.30
DAVID E BRUNE	WWW EARTHLINK.NET	02/03/2011	$21.95
			$21.95
DAVID F. JOYNER	FORESTRY SUPPLIERS	02/07/2011	$46.92
	BROWNSWOOD NURSERY	02/08/2011	$390.23
	LOW COUNTRY NURSERY CO	02/08/2011	$229.50
	SURVEYMONKEY.COM	02/12/2011	$200.00
	LOWES #00655	02/11/2011	$19.65
	JACKSONS INC OF CHARLESTO	02/14/2011	$499.88
	BEST BUY MHT 00011205	02/17/2011	$245.07
	LOWES #00655	02/21/2011	$93.12
	ALL SEASONS MULCH MARKET	02/23/2011	$168.78
	LOWES #00661	02/25/2011	$11.21
	USPS 45148302429802345	02/25/2011	$45.87
			$1,950.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	CONCH HOUSE	02/02/2011	$269.80
	CONCH HOUSE	02/02/2011	$269.80
	CONCH HOUSE	02/02/2011	$269.80
	ALL-SAFE STORAGE CO	02/01/2011	$180.00
	CONCH HOUSE	02/02/2011	$269.80
	CONCH HOUSE	02/02/2011	$269.80
	CONCH HOUSE	02/02/2011	$269.80
	DHARMA TRADING, CO.	02/03/2011	$64.27
	CONCH HOUSE	02/02/2011	$269.80
	CONCH HOUSE	02/02/2011	$269.80
	HYATT PLACE CHARLESTON AI	02/05/2011	$292.26
	CONCH HOUSE	02/04/2011	$67.45
	HYATT PLACE CHARLESTON AI	02/05/2011	$292.26
	CONCH HOUSE	02/04/2011	$67.45
	CONCH HOUSE	02/04/2011	$67.45
	CONCH HOUSE	02/04/2011	$67.45
	N CHAS COLISEUM BLDG SVC	02/01/2011	$100.00
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN MT PLEASANT	02/11/2011	$2,303.51
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	HOLIDAY INN EXPRESS-GREEN	02/10/2011	$114.29
	DELTA AIR 0067956894822	02/14/2011	$471.80
	SOUTHEASTERN THEATRE CONF	02/14/2011	$275.00
	AMAZON MKTPLACE PMTS	02/24/2011	$64.20
	GUITAR CENTER #735	02/23/2011	$240.75
	SAMUEL FRENCH - NEW YORK	02/25/2011	$15.92
			$8,442.52
DAVID J CICIMURRI	WAL-MART #3222	02/11/2011	$3.54
	WM SUPERCENTER	02/11/2011	$68.56
	TOWN KITCHEN	02/12/2011	$29.45
	ASHLEY LODGE	02/11/2011	$88.68
	BAYVIEW MOTEL	02/18/2011	$53.90
			$244.13
DAVID MANN	HOLDER ELECTRIC SUPPLY	01/31/2011	$38.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	HOLDER ELECTRIC SUPPLY	02/01/2011	$540.53
	GRAYBAR ELECTRIC	02/02/2011	$392.43
	CAROLINA CHAIN AND CABLE	02/01/2011	$212.00
	ALLIED ELECTRONICS INC	02/04/2011	$202.66
	GRAYBAR ELECTRIC	02/03/2011	$299.27
	GRAYBAR ELECTRIC	02/03/2011	$99.61
	LOWES #01983	02/03/2011	$12.57
	FAIRWAY FORD INC	02/08/2011	$58.24
	ACADEMY SPORTS #219	02/08/2011	$324.36
	GRAYBAR ELECTRIC	02/09/2011	$183.01
	SPORTS AUTHORI00002808	02/08/2011	$83.95
	ALLIED ELECTRONICS INC	02/11/2011	$83.72
	OFFICE MAX	02/10/2011	$50.18
	LKQ SS GREENVILLE	02/15/2011	$122.04
	FASTENAL COMPANY01	02/22/2011	$122.05
	SUMMIT RACING MAIL ORDER	02/22/2011	$190.53
			$3,015.25
DAVID MOLINE	WAL-MART #1123	01/31/2011	$21.14
	MCPC	01/31/2011	$81.32
	WAL-MART #3222	01/31/2011	$73.70
	LOWES #03071	02/04/2011	$5.79
	WM SUPERCENTER	02/04/2011	$45.95
	MCPC	02/15/2011	$191.91
	TRI-COUNTY ACE BLDRS S	02/15/2011	$6.39
	PAYPAL EBAY INC	02/16/2011	$1.30
	MCPC	02/16/2011	$186.05
	LOWES #03071	02/25/2011	$59.89
			$673.44
DAVID PRICE	Amazon.com	02/22/2011	$58.00
	STAPLS9213622793000	02/23/2011	$85.58
	SHOW ME CABLES	02/24/2011	$118.69
			$262.27
DAVID R OUELLETTE	GRIFF'S FARM AND H	02/16/2011	$172.56
			$172.56
DAVID S HOWLE	KELLY REGISTRATION SYS	02/01/2011	$10.00
	LOWES #01635	02/01/2011	$26.01
	PAYPAL INK4 INC	02/01/2011	$18.73
	KYOCERA MITA AMERICA INC	02/01/2011	$358.28
	ALLCLAVEPARTS	02/01/2011	$128.90
	GLASS EXPANSION INC.	02/02/2011	$345.00
	PALMETTO RURAL TELEPHONE	02/02/2011	$32.95
	VWR INTERNATIONAL INC	02/03/2011	$87.35
	MANPOWER	02/03/2011	$202.08
	MANPOWER	02/03/2011	$574.88
	MANPOWER	02/03/2011	$544.22
	VZWRLSS APOCC VISE	02/05/2011	$49.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	UPS 0000891W84	02/06/2011	$10.00
	SEARS COM INTERNET	02/04/2011	$25.62
	VWR INTERNATIONAL INC	02/05/2011	$353.32
	ATT BILL PAYMENT	02/04/2011	$1,039.84
	KYOCERA MITA AMERICA INC	02/04/2011	$305.19
	SPIRIT TELECOM	02/09/2011	$8.80
	OFFICEMAX CT IN#590233	02/09/2011	$41.53
	OFFICEMAX CT IN#590762	02/09/2011	$83.87
	VWR INTERNATIONAL INC	02/09/2011	$64.09
	MANPOWER	02/10/2011	$56.84
	MANPOWER	02/10/2011	$574.88
	OFFICEMAX CT IN#644544	02/12/2011	$41.93
	OFFICEMAX CT IN#638423	02/11/2011	$4.80
	PERFORMANCE CHEVROLET	02/11/2011	$169.54
	OFFICEMAX CT IN#632999	02/11/2011	$79.48
	UPS 0000891W84	02/13/2011	$10.00
	OFFICEMAX CT IN#630912	02/12/2011	$11.16
	OFFICEMAX CT IN#633175	02/12/2011	$14.53
	NewCommu RECURRINGPAY	02/14/2011	$54.68
	LECO CORPORATION	02/15/2011	$318.50
	AGDIA INC	02/16/2011	$192.54
	AMAZON MKTPLACE PMTS	02/15/2011	$15.40
	KNOLOGY, INC.	02/14/2011	$76.90
	OFFICEMAX CT IN#727006	02/16/2011	$55.29
	TORREY PINES SCIENTIC IN	02/16/2011	$48.47
	NRI SANFRD/DYMO/CDSCAN	02/17/2011	$25.00
	USPS 45690006729829090	02/16/2011	$119.30
	KYOCERA MITA AMERICA INC	02/16/2011	$227.88
	PENDLETON TIRE COMPANY	02/16/2011	$136.00
	MANPOWER	02/17/2011	$82.10
	MANPOWER	02/17/2011	$574.88
	VZWRLSS APOCC VISE	02/20/2011	$184.75
	UPS 00005E113R	02/20/2011	$7.82
	UPS 0000891W84	02/20/2011	$43.08
	USPS 45690006729829090	02/18/2011	$282.90
	LECO CORPORATION	02/21/2011	$89.95
	FORT HILL - WEB PAYMENT	02/21/2011	$203.68
	USPS.COM CLICK66100611	02/24/2011	$31.11
	MANPOWER	02/24/2011	$63.15
	ATT BILL PAYMENT	02/24/2011	$48.51
	MANPOWER	02/24/2011	$521.22
	UPS 0000891W84	02/27/2011	$25.17
	FISHER SCI ATL	02/26/2011	$753.70
			$9,455.07
DAVID W DRYDEN	YOUSENDIT INC	01/31/2011	$9.99
	ISTOCK INTERNATIONAL	02/04/2011	$18.50
	INK 4 INC.	02/08/2011	$165.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	APL APPLE ONLINE STORE	02/11/2011	$99.00
	ISTOCK INTERNATIONAL	02/11/2011	$175.00
	ISTOCK INTERNATIONAL	02/14/2011	$18.50
	ISTOCK INTERNATIONAL	02/15/2011	$175.00
	SOUTHWESTAIR5262155057686	02/14/2011	$389.80
	ISTOCK INTERNATIONAL	02/23/2011	$39.50
	PAYPAL RICHARDBERN	02/24/2011	$204.00
	NATIONAL POSTAL FORUM 3	02/25/2011	$800.00
			$2,095.14
DAVID W. GRIGSBY	SYX GLOBALINDUSTRIALEQ	02/18/2011	$158.95
	SYX GLOBALINDUSTRIALEQ	02/23/2011	$158.95
	ONLINESTORES.COM FLAGS	02/24/2011	$48.90
	USDHS BFC CIS	02/25/2011	$25.00
	USDHS BFC CIS	02/25/2011	$75.00
			$466.80
DAVID WYMAN	Amazon.com	02/03/2011	$11.99
	ATT BILL PAYMENT	02/11/2011	$108.94
			$120.93
DAVY HAMMATT	SPIRIT TELECOM	02/09/2011	$3.27
			$3.27
DEANNA BURNS	FEDEX 850715443469	02/04/2011	$59.90
	FEDEX 850715443458	02/06/2011	$10.02
	MSU CAMPUS COMMERCE	02/08/2011	$100.00
	FEDEX 842147930349	02/09/2011	$9.01
	FEDEX 870444120790	02/09/2011	$28.15
	FEDEX 841670349872	02/13/2011	$104.38
	FEDEX 850715443080	02/13/2011	$19.29
	BI-LO 539	02/14/2011	$52.32
	TRI-COUNTY ACE BLDRS S	02/15/2011	$28.83
	FEDEX 870444121720	02/20/2011	$41.95
	FEDEX 841670349758	02/20/2011	$32.12
	FEDEX 870444121731	02/27/2011	$58.71
	FEDEX 841836199643	02/27/2011	$42.77
	FEDEX 870444121742	02/27/2011	$123.97
			$711.42
DEBBIE CROWE	PAYPAL INK4 INC	02/04/2011	$31.03
			$31.03
DEBORAH DALHOUSE	BURRELLESLUCE	02/04/2011	$166.06
	J D PHOTO INC	02/07/2011	$46.64
	PAYPAL SOUTHCAROLI	02/10/2011	$65.00
	FEDEX 871569229278	02/13/2011	$21.12
			$298.82
DEBORAH K KOON	SANDHILLS FAMILY MEDICINE	01/31/2011	$115.00
	ERGO IN DEMAND INC	01/31/2011	$144.95
	CENTURYLINK - WEB CRB	01/31/2011	$49.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	ZEP SALES AND SERVICE	02/03/2011	$343.27
	FEDEX OFFICE #1557	02/03/2011	$6.42
	ACE GLASS CO	02/04/2011	$333.39
	POPULATION HEALTH	02/04/2011	$138.44
	VZWRLSS APOCC VISE	02/05/2011	$492.65
	HARGRAY TELEPHONE COMPANY	02/07/2011	$47.50
	CENTURYLINK - WEB CRB	02/07/2011	$55.71
	WSC Windstream Pmt&Fee	02/07/2011	$44.22
	CITADEL BROADCASTING-COLU	02/08/2011	$550.00
	KYOCERA MITA AMERICA INC	02/10/2011	$358.93
	GOOGLE Earth Pro	02/11/2011	$399.00
	ASCP 1	02/09/2011	$89.00
	VZWRLSS APOCC VISE	02/12/2011	$800.20
	USDA, APHIS, NVSL	02/10/2011	$792.00
	COMPORIUM-LTC RP	02/14/2011	$45.04
	UNIVERSITY OF GA	02/15/2011	$59.00
	DCPAH	02/15/2011	$452.00
	VZWRLSS APOCC VISE	02/15/2011	$93.28
	WSC Windstream PmtFee	02/15/2011	$45.35
	ASCP 1	02/14/2011	$178.00
	American Association o	02/15/2011	$800.00
	NewCommu ONETIMEPAY	02/16/2011	$36.52
	UROLITHIASIS LAB INC	02/17/2011	$84.00
	DCPAH	02/17/2011	$583.00
	USDA APHIS ACT HLDR	02/18/2011	$430.00
	ATTM 821215225 NBI	02/20/2011	$47.97
	POPULATION HEALTH	02/18/2011	$230.89
	UNIVERSITY OF GA	02/21/2011	$54.00
	WM T MILLER LUMBER CO	02/22/2011	$50.46
	DELTA AIR 0062344903530	02/22/2011	$572.30
	PAYPAL NIAA	02/25/2011	$325.00
	AMERICAN TIME DATA INC	02/23/2011	$19.26
	USDA VS E-PERMITS	02/24/2011	$91.00
	PAYPAL INK4 INC	02/25/2011	$159.97
	FAIRFIELD TRACTOR CO INC	02/25/2011	$15.83
	VZWRLSS APOCC VISE	02/27/2011	$49.79
	SMITH RUBBER STAMP & SEAL	02/24/2011	$18.21
			$9,201.53
DEBRA M GALLOWAY	CLEMSON APPLE STORE	02/02/2011	$21.39
	CLEMSON APPLE STORE	02/02/2011	$32.09
	OCONEE PUBL	02/06/2011	$7.42
	THE CHRONICLE	02/04/2011	$82.50
	KYOCERA MITA AMERICA INC	02/07/2011	$713.09
	WWW.NEWEGG.COM	02/07/2011	$151.89
	CLEMSON APPLE STORE	02/07/2011	$85.54
	SDP LITERATUREDISPLAYS	02/09/2011	$431.88
	THE GREENVILLE NEWS-CIRC	02/09/2011	$14.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	EB TEDXGREENVILLE 201	02/11/2011	$59.02
	ATTM 821723140NBI	02/14/2011	$37.68
	Amazon.com	02/18/2011	$8.75
	STAPLES DIRECT00209908	02/17/2011	$75.95
	WWW EARTHLINK.NET	02/26/2011	$22.95
			$1,745.10
DELLA BAKER	ZOOMERANG	02/09/2011	$199.00
			$199.00
DENISE L LEFORT	DIAMOND SPRINGS WATER	02/03/2011	$28.97
	Amazon.com	02/04/2011	$25.49
	THE ECONOMIST NEWSPAPER I	02/11/2011	$18.98
	CLEMSON VARIETY & FRAME S	02/12/2011	$44.89
	CLEMSON-UNIV-BOOKS #4900	02/13/2011	$4.82
	SUSAN'S HALLMARK	02/12/2011	$29.11
	Amazon.com	02/11/2011	$31.00
	THE ECONOMIST NEWSPAPER I	02/11/2011	$18.98
	Amazon.com	02/15/2011	$19.98
	PAYPAL CCSVENTURES	02/21/2011	$16.50
	NATL ASSOC OF CLGE & EMP	02/24/2011	$80.00
			$318.72
DENISE WOODWARD DETRICH	GRAPHICS NOW INC	02/02/2011	$298.84
	VISUAL GRAPHICS	01/31/2011	$784.40
	MUSIC TREASURES CO.	02/01/2011	$20.99
	FACEBOOK.COM ADS	02/02/2011	$25.04
	ELECTRIC CITY PRINTING	02/02/2011	$549.98
	TPM-GREENVILLE	02/02/2011	$201.83
	CAMPUS COPY SHOP	02/02/2011	$21.51
	USPS POSTAL ST66100207	02/04/2011	$881.00
	FACEBOOK.COM ADS	02/09/2011	$27.65
	USPS 45168006329807708	02/09/2011	$137.60
	CONSTANT CONTACT 1	02/09/2011	$15.00
	CLEMSON VARIETY & FRAME S	02/09/2011	$21.40
	ART AND FRAME OF SARASOTA	02/09/2011	$40.92
	WM SUPERCENTER	02/10/2011	$39.46
	LOWES #03071	02/10/2011	$57.67
	STAPLES 00108779	02/09/2011	$52.31
	LOWES #01635	02/16/2011	$39.85
	FACEBOOK.COM ADS	02/16/2011	$25.22
	AMAZON MKTPLACE PMTS	02/17/2011	$21.98
	STAPLES 00111807	02/16/2011	$142.53
	TRI-COUNTY ACE BLDRS S	02/19/2011	$38.49
	FACEBOOK.COM ADS	02/23/2011	$1.91
	ART PAPERS	02/25/2011	$700.00
	STAPLES 00111807	02/24/2011	$63.35
	CONSTANT CONTACT 1	02/25/2011	$384.00
	SEMC	02/26/2011	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,642.93
DEON S LEGETTE	ATT BILL PAYMENT	02/03/2011	$291.94
	SPIRIT TELECOM	02/03/2011	$13.14
	SmileMakers 01079508	02/02/2011	$35.26
	WM SUPERCENTER	02/07/2011	$28.19
	WM SUPERCENTER	02/08/2011	$12.09
	SPIRIT TELECOM	02/14/2011	$4.33
	SPIRIT TELECOM	02/15/2011	$78.40
	WM SUPERCENTER	02/15/2011	$4.25
	FRONTIER COMMUNICATIONS	02/16/2011	$189.22
	USPS 45972001829800935	02/17/2011	$35.20
	WINNSBORO BUILDERS SUPPLY	02/17/2011	$5.87
	POLLOCK COMPANY	02/23/2011	$122.76
	POLLOCK COMPANY	02/24/2011	$200.95
			$1,021.60
DESMOND LAYNE	AMER SOC FOR HORT SCIENCE	02/23/2011	$375.00
			$375.00
DEWEY BAREFIELD	THE UPS STORE #3497	02/14/2011	$69.54
			$69.54
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	02/01/2011	$506.33
	DMI DELL HIGHER EDUC	02/02/2011	$28.56
	DMI DELL HIGHER EDUC	02/05/2011	$47.60
	DMI DELL HIGHER EDUC	02/09/2011	$53.32
	DMI DELL HIGHER EDUC	02/11/2011	$22.84
	DMI DELL HIGHER EDUC	02/10/2011	$104.70
	Amazon.com	02/11/2011	$22.99
	Amazon.com	02/17/2011	$379.99
	TOSHIBA	02/17/2011	$90.93
			$1,257.26
DIANA J CANADAY	OFFICE DEPOT #2179	02/04/2011	$55.85
	OFFICE DEPOT #2179	02/11/2011	$16.53
	WM SUPERCENTER	02/21/2011	$35.37
			$107.75
DIANA STAMEY	W W GRAINGER 916	02/04/2011	$184.90
	ONLINE METALS.COM	02/09/2011	$253.74
	WWW.ACEHARDWARE.COM	02/10/2011	$64.27
			$502.91
DIANN GROOMES	CLEMSON APPLE STORE	01/31/2011	$281.37
	INK 4 INC.	01/31/2011	$802.50
	PAYPAL INK4 INC	02/04/2011	$11.77
	UW EVANS SCHOOL OF PUBLIC	02/05/2011	$500.00
	DELTA AIR 0067975823183	02/04/2011	$236.30
	MYM AND M 00099994	02/05/2011	$831.86
	EAST PARK PRINTING	02/11/2011	$1,988.00
	Amazon.com	02/13/2011	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANN GROOMES	CHRONICLEHI	02/14/2011	$65.00
	PAYPAL CRA	02/14/2011	$280.00
	SC ASSOCIATION OF NONPROF	02/15/2011	$1,500.00
	EAST PARK PRINTING	02/15/2011	$1,542.76
	SC ASSOCIATION OF NONPROF	02/16/2011	$195.00
	FEDEX 006700858172	02/20/2011	$7.49
	PAYPAL SOUTHERNREG	02/23/2011	$275.00
	NATIONAL TAX ASSSOCIATIO	02/25/2011	$200.00
			$8,747.00
DIANN TINSLEY	UPS 0000E8W196	02/06/2011	$15.39
	THOMPSN PUBL/800-677-3789	02/03/2011	$358.50
	KYOCERA MITA AMERICA INC	02/07/2011	$264.61
	BLUE RIDGE ELECTRIC COOP	02/10/2011	$2,588.90
	BLUE RIDGE ELECTRIC COOP	02/10/2011	$1,514.66
	STAPLES DIRECT00209908	02/11/2011	$374.49
	GRAYSTONE GROUP ADVERTISI	02/14/2011	$5,395.50
	UPS 0000E8W196	02/20/2011	$38.39
	AAALAC INC	02/18/2011	$8,675.00
	FORT HILL - WEB PAYMENT	02/22/2011	$9,758.19
	FORT HILL - WEB PAYMENT	02/22/2011	$5,931.56
	UPS 0000E8W196	02/27/2011	$25.06
			$34,940.25
DIONNE CARPENTER HOLT	UPS 1Z5T41160390019017	02/27/2011	$10.30
	UPS 1Z5T41160393990622	02/27/2011	$27.26
	UPS 1Z5T41160392190837	02/27/2011	$44.56
			$82.12
DONALD ERICH	STRATASYS INC.	01/31/2011	$367.50
	STREAMING TEACHER INC	02/03/2011	$240.00
	AMERICAN CHEMICAL SOCI	02/09/2011	$152.00
	OBJET GEOMETRIES INC	02/09/2011	$907.99
	ASTM FEES/PUBLICATIONS	02/10/2011	$34.00
	KYOCERA MITA AMERICA INC	02/10/2011	$16.31
	COMPUTER GEEKS	02/11/2011	$860.97
	WWW.NEWEGG.COM	02/15/2011	$79.98
	PAYPAL COIOCN	02/17/2011	$119.90
	WA HAMMOND DRIERITE CO LT	02/18/2011	$53.11
	3D SUG INC	02/21/2011	$495.00
	NATIONAL WELDERS #08	02/25/2011	$255.61
			$3,582.37
DONALD HOUSE	SALSBURY INDUSTRIES	01/31/2011	$1,781.12
	SEARS COM INTERNET	02/16/2011	$48.87
	TRI-COUNTY ACE BLDRS S	02/20/2011	$29.03
	TRI-COUNTY ACE BLDRS S	02/20/2011	$9.61
			$1,868.63
DONNA WEINBRENNER	WAL-MART #3222	01/30/2011	$80.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BI-LO 566	01/31/2011	$34.95
	VWR INTERNATIONAL INC	02/01/2011	$109.72
	BI-LO 566	02/03/2011	$11.88
	VWR INTERNATIONAL INC	02/03/2011	$1,289.83
	BI-LO 566	02/08/2011	$14.11
	VWR INTERNATIONAL INC	02/08/2011	$2,167.03
	VWR INTERNATIONAL INC	02/10/2011	$55.21
	WARD'S NATURAL SCIENCE	02/09/2011	$40.88
	MOORE MEDICAL LLC WEB	02/10/2011	$42.25
	SIGMA ALDRICH US	02/14/2011	$395.61
	SIGMA ALDRICH US	02/14/2011	$998.06
	VWR INTERNATIONAL INC	02/15/2011	$46.94
	WARD'S NATURAL SCIENCE	02/14/2011	$40.87
	BI-LO 539	02/16/2011	$31.72
	WALGREENS #11769	02/21/2011	$218.21
	VWR INTERNATIONAL INC	02/22/2011	$809.57
	VWR INTERNATIONAL INC	02/22/2011	$213.30
	VWR INTERNATIONAL INC	02/23/2011	$159.01
	VWR INTERNATIONAL INC	02/23/2011	$456.84
	VWR INTERNATIONAL INC	02/23/2011	$339.95
	VWR INTERNATIONAL INC	02/24/2011	$27.71
	SIGMA ALDRICH US	02/24/2011	$903.32
	VWR INTERNATIONAL INC	02/24/2011	$76.14
	MOORE MEDICAL LLC WEB	02/25/2011	$656.01
			$9,219.52
DONNIE R ALLEN	MAXTEX, INC	02/25/2011	$1,369.00
			$1,369.00
DOUGLAS BIELENBERG	TRI-COUNTY ACE BLDRS S	02/22/2011	$58.83
			$58.83
DOUGLAS K STURKIE	Amazon.com	01/31/2011	$102.00
	AMERICAN ACADEMY OF FOREN	02/01/2011	$275.00
	AM SOCIOLOGICAL ASSOC	02/04/2011	$328.00
	AMAZON MKTPLACE PMTS	02/07/2011	$71.67
	AMERICAN ACADEMY OF FOREN	02/08/2011	$125.00
	AMAZON MKTPLACE PMTS	02/08/2011	$94.09
	AMAZON MKTPLACE PMTS	02/08/2011	$36.04
	ROC ROCKLER WDWRK HDWE	02/08/2011	$69.93
	AMAZON MKTPLACE PMTS	02/09/2011	$16.50
	Amazon.com	02/08/2011	$20.44
	AMAZON MKTPLACE PMTS	02/08/2011	$16.17
	ORB K9F1ZW	02/08/2011	$227.34
	WITNESS INC	02/09/2011	$30.40
	USAIRWAYS 0377756439252	02/08/2011	$285.80
	AMAZON MKTPLACE PMTS	02/10/2011	$26.10
	HAMPTON INN N CHRLSTN	02/11/2011	$100.13
	HAMPTON INN N CHRLSTN	02/11/2011	$100.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	HAMPTON INN N CHRLSTN	02/11/2011	$100.13
	HAMPTON INN N CHRLSTN	02/11/2011	$100.13
	HAMPTON INN N CHRLSTN	02/11/2011	$100.13
	HAMPTON INN N CHRLSTN	02/11/2011	$105.31
	ACTIGRAPH LLC	02/14/2011	$308.80
	RETHINKING SCHOOLS	02/16/2011	$31.54
	ANDERSON STAMP & ENGRAVIN	02/18/2011	$40.40
	SOUTHERN SOCIOLOGICAL SO	02/23/2011	$60.00
	POPULATION ASSOCIATION	02/23/2011	$150.00
	ACTIGRAPH LLC	02/23/2011	$1,983.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$38.65
			$4,942.83
DOUGLAS K. STURKIE	AMAZON MKTPLACE PMTS	01/31/2011	$17.98
	AMAZON MKTPLACE PMTS	02/01/2011	$24.99
	Amazon.com	02/01/2011	$67.32
	AMAZON MKTPLACE PMTS	02/01/2011	$8.41
	AMAZON MKTPLACE PMTS	02/01/2011	$245.76
	AMAZON MKTPLACE PMTS	02/01/2011	$21.04
	AMAZON MKTPLACE PMTS	02/01/2011	$38.86
	Amazon.com	02/01/2011	$25.03
	Amazon.com	02/01/2011	$29.56
	AMAZON MKTPLACE PMTS	02/01/2011	$10.44
	AMAZON MKTPLACE PMTS	02/01/2011	$89.94
	PAYPAL NEWEGGCOM	02/02/2011	$80.98
	AMAZON MKTPLACE PMTS	02/03/2011	$12.25
	AMAZON MKTPLACE PMTS	02/02/2011	$10.99
	PAYPAL WALMART COM	02/02/2011	$41.70
	AMAZON MKTPLACE PMTS	02/02/2011	$8.08
	AMAZON MKTPLACE PMTS	02/02/2011	$12.32
	AMAZON MKTPLACE PMTS	02/03/2011	$14.39
	AMAZON MKTPLACE PMTS	02/03/2011	$9.47
	LYNNE RIENNER PUBLISHERS	02/02/2011	$26.50
	AMAZON MKTPLACE PMTS	02/04/2011	$13.72
	AMAZON MKTPLACE PMTS	02/04/2011	$3.07
	AMAZON MKTPLACE PMTS	02/07/2011	$35.20
	AMAZON MKTPLACE PMTS	02/07/2011	$8.98
	FEDEX 838766019522	02/08/2011	$49.81
	DELTA AIR 0067955141281	02/07/2011	$376.30
	Amazon.com	02/09/2011	$19.95
	FEDEX 874486822588	02/09/2011	$6.93
	DESERTARC	02/09/2011	$15.00
	FEDEX 838766019544	02/10/2011	$49.81
	Amazon.com	02/11/2011	$19.50
	Amazon.com	02/16/2011	$21.49
	Amazon.com	02/22/2011	$7.99
	Amazon.com	02/23/2011	$27.36
	BLOCKBUSTER INC#45015	02/22/2011	$3.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	NATL COUNCIL ON US AR	02/23/2011	$390.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$29.32
			$1,873.64
DR. KAREN BURG	PEPROTECH	02/02/2011	$195.00
	INVITROGEN 20284566	02/03/2011	$160.20
	ATLANTA LIGHT BULBS INC	02/04/2011	$213.94
	APPLIED BIOSYSTEMS	02/04/2011	$542.65
	INVITROGEN 20349914	02/09/2011	$733.00
	UPS 0000V2396R	02/13/2011	$11.50
	CARL ZEISS MICROI01 OF 01	02/11/2011	$314.58
	MCMASTER-CARR	02/14/2011	$43.27
	FEDEX 873174061655	02/16/2011	$31.02
	USAIRWAYS 0372420318215	02/17/2011	$782.80
	SmallParts.com	02/18/2011	$45.40
	CLEMSON APPLE STORE	02/18/2011	$90.90
	R & D SYSTEMS	02/21/2011	$970.00
	ACT ANN BECKER ASSOC	02/26/2011	$150.00
			$4,284.26
DUSTY SAINE	COLLEGE ORIGINALS	01/31/2011	$200.63
	TOUR DESIGN	02/09/2011	$955.00
	STAPLES 00111807	02/11/2011	$89.00
	BI-LO 539	02/27/2011	$4.04
	BI-LO 539	02/26/2011	$46.11
	WAL-MART #3222	02/26/2011	$66.47
			$1,361.25
EDIVANIA ARENA	OFFICEMAX CT IN#400814	02/01/2011	$48.32
	KYOCERA MITA AMERICA INC	02/04/2011	$33.77
	SPIRIT TELECOM	02/09/2011	$115.58
	SPIRIT TELECOM	02/09/2011	$52.23
	ATT BILL PAYMENT	02/11/2011	$252.30
	OFFICEMAX CT IN#722520	02/16/2011	$92.38
	THE POST AND COURIER CIRC	02/21/2011	$12.80
	PAYPAL INK4 INC	02/21/2011	$21.40
	CHARLESTON METRO CHAMBER	02/24/2011	$1,102.50
			$1,731.28
EDWARD MCABEE	COMPETITIVE EDGE DYNAMICS	02/10/2011	$84.95
			$84.95
ELENA MIKHAILOVA	ESRI DOMESTIC EVENTS	02/09/2011	$200.00
	AGU-AMER INS OF PHYS SOCI	02/09/2011	$20.00
	ACT SCARC	02/12/2011	$80.00
	A MEETING COMPANY MANRRS	02/25/2011	$200.00
			$500.00
ELHAM MAKRAM	BRAINSTORM	02/15/2011	$563.11
			$563.11
ELIZABETH A. STEPHAN	THE HOME DEPOT #1130	02/02/2011	$124.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	Amazon.com	02/18/2011	$112.41
			$236.81
ELIZABETH HALPIN	BI-LO 539	01/31/2011	$3.27
	BI-LO 539	02/02/2011	$113.70
	BI-LO 539	02/03/2011	$24.46
	BI-LO 539	02/07/2011	$86.34
	INGLES STORE #53	02/08/2011	$2.12
			$229.89
ELIZABETH KUNKEL	JUST BUTTONS	02/21/2011	$220.00
	EAST PARK PRINTING	02/22/2011	$136.96
	LOWES #03071	02/24/2011	$162.11
			$519.07
ELIZABETH MCCLELLAN	UPS 0000X4F110	02/20/2011	$19.25
			$19.25
ELIZABETH MUDGE	UPS 1ZX778491399894575	02/17/2011	$5.63
			$5.63
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	02/09/2011	$2.22
			$2.22
ELLEN A VINCENT	WAL-MART #1123	02/02/2011	$11.94
	WAL-MART #3222	02/09/2011	$8.56
	Amazon.com	02/14/2011	$17.50
			$38.00
EMERSON R SHIPE	DELTA AIR 0062343188753	02/04/2011	$323.30
	PAYPAL COMMERCIALS	02/14/2011	$85.00
			$408.30
EMILY K. ARMES	STANDARD REGISTER CO.	02/04/2011	$33.77
	STANDARD REGISTER CO.	02/04/2011	$167.27
	STANDARD REGISTER CO.	02/04/2011	$21.58
	TRI-COUNTY ACE BLDRS S	02/09/2011	$29.94
	LOWES #03071	02/11/2011	$91.42
			$343.98
ERIC P BENSON	THE TIGER SPORTS SHOP	01/31/2011	$35.31
	CAMPUS COPY SHOP	01/31/2011	$154.21
	TIGER TOWN GRAPHICS	01/31/2011	$89.40
	EAST PARK PRINTING	02/02/2011	$377.71
	BUDDY'S AUTO	02/02/2011	$31.00
	BATTERIES PLUS #25	02/04/2011	$95.39
	C AND S ELECTRONICS	02/05/2011	$79.11
	WM SUPERCENTER	02/04/2011	$15.07
	EAST PARK PRINTING	02/07/2011	$262.15
	HARRIS SPORTING GOODS	02/07/2011	$22.34
	CAMPUS COPY SHOP	02/07/2011	$61.04
	YOUSENDIT INC	02/15/2011	$9.99
			$1,232.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	DELTA AIR 0062342187896	02/03/2011	$274.40
	Amazon.com	02/09/2011	$44.99
	JOU Academic Superstore	02/10/2011	$174.90
	AEROSPACE MEDICAL ASSO	02/24/2011	$25.00
			$519.29
ERNEST SCHOONOVER	OFFICE MAX	01/31/2011	$15.77
			$15.77
ERNEST V ECHOLS JR	LOWES #03071	01/31/2011	$65.91
	LOWES #03071	02/02/2011	$38.40
	LOWES #03071	02/04/2011	$45.91
	CLEMSON AUTO PARTS	02/09/2011	$115.08
	CLEMSON AUTO PARTS	02/14/2011	$58.99
	CLEMSON AUTO PARTS	02/18/2011	$10.82
	CLEMSON AUTO PARTS	02/23/2011	$124.54
	CLEMSON AUTO PARTS	02/24/2011	$87.75
	CLEMSON AUTO PARTS	02/25/2011	$52.72
	CLEMSON AUTO PARTS	02/25/2011	$37.37
			$637.49
ESTHER L KAUFFMAN	Best Buy 00005207	01/31/2011	$26.49
	Amazon.com	01/31/2011	$170.96
	RICHMOND COMMERCIAL SE	01/31/2011	$700.00
	APL APPLE ONLINE STORE	02/03/2011	$31.03
	ABERNETHY BECK INC	02/02/2011	$242.46
	APL APPLE ONLINE STORE	02/03/2011	$230.05
	PAUL C. BUFF , INC.	02/02/2011	$620.22
	CRUCIAL.COM-LEXARMEDIA	02/04/2011	$606.82
	CLEMSON UNIV FDTN ANN FDR	02/02/2011	$249.00
	AIA PRODUCTS / DUES	02/05/2011	$628.50
	CRUCIAL.COM-LEXARMEDIA	02/06/2011	$539.95
	FEDEX 868713659727	02/06/2011	$98.05
	AIA PRODUCTS / DUES	02/05/2011	$224.50
	AIA PRODUCTS / DUES	02/05/2011	$224.50
	APL APPLE ONLINE STORE	02/08/2011	$533.93
	APL APPLE ONLINE STORE	02/09/2011	$115.56
	UNL CTR FOR APPLIED RURAL	02/07/2011	$250.00
	DELTA AIR 0067975834355	02/07/2011	$480.30
	RESPOWER INC	02/09/2011	$1,000.00
	RESPOWER INC	02/09/2011	$1,000.00
	Amazon.com	02/10/2011	$147.33
	FEDEX 868713660190	02/11/2011	$12.86
	B & H PHOTO-VIDEO.COM	02/14/2011	$424.95
	ACM SIG CONFERENCES	02/15/2011	$760.00
	UNITED AIR 0168625552795	02/14/2011	$256.90
	DELTA AIR 0067975870931	02/14/2011	$596.30
	OFFICEMAX CT IN#671470	02/15/2011	$1,088.41
	ENTERPRISE RENT-A-CAR	02/16/2011	$72.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	ENTERPRISE RENT-A-CAR	02/16/2011	$192.60
	ENTERPRISE RENT-A-CAR	02/16/2011	$192.60
	ENTERPRISE RENT-A-CAR	02/16/2011	$78.87
	ENTERPRISE RENT-A-CAR	02/16/2011	$133.59
	FEDEX 868713660180	02/16/2011	$7.82
	ENTERPRISE RENT-A-CAR	02/16/2011	$183.68
	ENTERPRISE RENT-A-CAR	02/16/2011	$74.41
	UNITED AIR 0162120546221	02/15/2011	$897.53
	EDRA	02/17/2011	$485.00
	EDRA	02/17/2011	$175.00
	EDRA	02/17/2011	$535.00
	EDRA	02/17/2011	$175.00
	JAMES F MARTIN INN	02/17/2011	$99.90
	NCARB - APPLICATIONS	02/18/2011	$300.00
	CAMPUS COPY SHOP	02/18/2011	$198.27
	OFFICEMAX CT IN#800488	02/21/2011	$78.86
	OFFICEMAX CT IN#802445	02/21/2011	$20.73
	UNITED AIR 0168626243886	02/22/2011	$310.00
	OFFICEMAX CT IN#855836	02/23/2011	$3.29
	ABERNETHY BECK INC	02/23/2011	$250.38
	DELTA AIR 0062344232091	02/24/2011	$601.80
	OFFICEMAX CT IN#856319	02/24/2011	$14.90
	AMAZON MKTPLACE PMTS	02/25/2011	$364.63
	DELTA AIR 0068626615830	02/25/2011	$765.30
	UNITED AIR 0168626615473	02/25/2011	$567.80
	ORB AP110101M254SL33	02/25/2011	$6.99
			$18,045.13
EUGENIA L DAVIS	ISTOCK INTERNATIONAL	02/22/2011	$75.00
			$75.00
FELIX BARRON	BI-LO 539	01/31/2011	$19.36
	SP INDUSTRIES NY EQUIP GR	02/02/2011	$204.78
	WM SUPERCENTER	02/02/2011	$20.21
	INGLES MARKET #94	02/11/2011	$19.22
	VWR INTERNATIONAL INC	02/15/2011	$185.97
	CLEMSON APPLE STORE	02/16/2011	$706.14
	VWR INTERNATIONAL INC	02/17/2011	$33.50
	VWR INTERNATIONAL INC	02/17/2011	$64.78
	CVS PHARMACY #4693	02/16/2011	$6.14
	WM SUPERCENTER	02/18/2011	$22.02
	JCPENNEY STORE 0695	02/21/2011	$23.31
	STAPLES 00108779	02/20/2011	$52.93
			$1,358.36
FENG CHEN	ACS NATIONAL MEETING	02/04/2011	$180.00
	SIGMA ALDRICH US	02/16/2011	$264.92
	FISHER SCI ATL	02/18/2011	$1,131.31
	FISHER SCI ATL	02/22/2011	$11.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	NU CHEK PREP INC	02/24/2011	$325.00
	SIGMA ALDRICH US	02/24/2011	$51.71
	SIGMA ALDRICH US	02/24/2011	$173.50
	SIGMA ALDRICH US	02/25/2011	$105.46
	PALL LIFE SCIENCES	02/25/2011	$558.57
			$2,801.90
FRAN SIMMONS	BARNES&NOBLE COM	01/31/2011	$75.05
	BARNES&NOBLE COM	01/31/2011	$136.00
	BARNES&NOBLE COM	01/31/2011	$151.99
	BARNES&NOBLE COM	02/01/2011	$69.72
	BARNES&NOBLE COM	02/02/2011	$182.42
	BARNES&NOBLE COM	02/01/2011	$33.28
	BARNES&NOBLE COM	02/02/2011	$419.44
	HARRIS COMMUNICATION	01/31/2011	$1,505.00
	BARNES&NOBLE COM	02/02/2011	$123.99
	BARNES&NOBLE COM	02/02/2011	$8.95
	BARNES&NOBLE COM	02/02/2011	$34.10
	BARNES&NOBLE COM	02/04/2011	$94.97
	BARNES&NOBLE COM	02/03/2011	$66.18
	HARRIS COMMUNICATION	02/02/2011	$194.80
	BARNES&NOBLE COM	02/04/2011	$28.45
	BARNES&NOBLE COM	02/04/2011	$76.37
	BARNES&NOBLE COM	02/03/2011	$69.13
	Amazon.com	02/03/2011	$12.00
	Amazon.com	02/05/2011	$27.33
	AMAZON MKTPLACE PMTS	02/04/2011	$44.94
	Amazon.com	02/04/2011	$124.43
	AMAZON MKTPLACE PMTS	02/07/2011	$9.21
	BARNES&NOBLE COM	02/09/2011	$55.51
	AMAZON MKTPLACE PMTS	02/08/2011	$5.98
	AMAZON MKTPLACE PMTS	02/08/2011	$60.02
	BARNES&NOBLE COM	02/08/2011	$39.82
	ABEBOOKS.COM	02/09/2011	$113.08
	ABEBOOKS.COM	02/09/2011	$8.50
	LULU PRESS INC	02/09/2011	$23.94
	PLIMOTH PLANTATION MAI	02/08/2011	$22.30
	BARNES&NOBLE COM	02/11/2011	$409.05
	BARNES&NOBLE COM	02/11/2011	$112.07
	Amazon.com	02/12/2011	$142.21
	Amazon.com	02/12/2011	$34.12
	BARNES&NOBLE COM	02/12/2011	$27.90
	BARNES&NOBLE COM	02/12/2011	$16.63
	Amazon.com	02/15/2011	$58.68
	BARNES&NOBLE COM	02/16/2011	$56.76
	BARNES&NOBLE COM	02/16/2011	$71.59
	ABEBOOKS.COM	02/17/2011	$12.72
	AMAZON MKTPLACE PMTS	02/18/2011	$27.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	02/18/2011	$33.94
	TULANE-UNIV-BKSTORE #5690	02/18/2011	$175.85
	Transit Media	02/17/2011	$249.00
	Amazon.com	02/23/2011	$14.95
	AMAZON MKTPLACE PMTS	02/22/2011	$98.99
	ABEBOOKS.COM	02/22/2011	$30.04
	Amazon.com	02/23/2011	$39.35
	Amazon.com	02/23/2011	$47.00
	PRESS BOOKS	02/23/2011	$27.95
	AMAZON MKTPLACE PMTS	02/25/2011	$20.48
	BARNES&NOBLE COM	02/24/2011	$168.50
	SCHOLASTIC INC. KEY 6	02/26/2011	$45.95
	Amazon.com	02/25/2011	$35.23
			$5,773.84
FRANCES MILLER	DELTA AIR 0062342246130	02/02/2011	$356.40
	DELTA AIR 0067975816568	02/03/2011	$296.30
	AMERICAN CHEMICAL SOCI	02/09/2011	$164.50
	FEDEX 794232474956	02/09/2011	$456.54
	UPS 1ZF661V80493473082	02/10/2011	$37.13
	UPS 1ZF661V80398288285	02/11/2011	$3.59
	ACS EXAMS INSTITUTE	02/15/2011	$347.00
	CONTINENTAL 0052171534024	02/18/2011	$354.30
	FEDEX 864032511466	02/18/2011	$37.04
	DAVIS BUSINESS SYSTEMS	02/18/2011	$142.86
	UPS 1ZF661V80396128308	02/19/2011	$33.60
	CONTINENTAL 0052171534025	02/18/2011	$354.30
			$2,583.56
FRANCIS REAY JONES	LOWES #01120	01/31/2011	$166.29
	SCHOFIELD HARDWARE INC	01/31/2011	$5.38
	USPS 45294105029805645	02/01/2011	$3.09
	AGRI SOUTH INC	02/01/2011	$8.19
	T & T REPAIR INC	02/09/2011	$189.66
	LOWES #01120	02/14/2011	$3.76
	AGRI SOUTH INC	02/16/2011	$39.92
			$416.29
FRANK FELTUS	LOWES #03071	02/06/2011	$12.81
	VWR INTERNATIONAL INC	02/19/2011	$224.08
	VWR INTERNATIONAL INC	02/22/2011	$804.72
			$1,041.61
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	02/04/2011	$11.50
	VLS PIEDMONT, LLC	02/04/2011	$150.00
	NATIONAL WELDERS #08	02/04/2011	$16.17
	MSC	02/11/2011	$209.07
	THE HOME DEPOT 1119	02/14/2011	$87.41
	NORTHERN TOOL EQUIPMNT	02/14/2011	$35.27
	PALMETTO EQUIPMENT SALES	02/14/2011	$466.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	MSC	02/17/2011	$76.55
	TRAVERS TOOL CO INC	02/21/2011	$380.13
	SPECIALTY STEELS INC 2	02/25/2011	$19.06
			$1,451.97
FRANKLIN M REYNOLDS	CEMEX INC PLANT#4645	01/31/2011	$6.56
	LOWES #03071	02/02/2011	$79.77
	TRI-COUNTY ACE BLDRS S	02/03/2011	$4.27
	LOWES #03071	02/08/2011	$9.38
	LOWES #03071	02/19/2011	$289.21
	LOWES #01635	02/21/2011	$227.88
	TRI-COUNTY ACE BLDRS S	02/22/2011	$13.36
	LOWES #03071	02/25/2011	$162.29
	HABITAT FOR HUMANITY A	02/24/2011	$75.00
	LOWES #03071	02/26/2011	$10.71
	LOWES #03071	02/27/2011	$413.01
	LOWES #03071	02/26/2011	$8.24
			$1,299.68
FREDERICK D. SINGLETON	LMC TSA TWIC	02/02/2011	$132.50
	OFFICE MAX	02/08/2011	$26.59
			$159.09
FRIEDA RYAN	VERIZON WRLS IVR VE	02/09/2011	$68.29
	ATTAWAY INC	02/14/2011	$9.88
	ATTAWAY INC	02/14/2011	$25.25
	AAFES KIM IN HO	02/22/2011	$880.00
			$983.42
GAIL B PONDER	LOWES #03071	01/31/2011	$107.88
	WAL-MART #3222	01/30/2011	$43.77
	COURTYARD BY MARRIOTT CLM	02/01/2011	$204.24
	HENDRIX RESERVATION	02/02/2011	$50.00
	HIGHWATER CLAYS	02/03/2011	$51.00
	CLEAR BAGS	02/02/2011	$22.45
	HIGHWATER CLAYS	02/03/2011	$2,094.99
	SUPER TACO	02/04/2011	$54.09
	HARBOR FREIGHT TOOLS 96	02/04/2011	$381.58
	TRI-COUNTY ACE BLDRS S	02/06/2011	$53.47
	KYOCERA MITA AMERICA INC	02/08/2011	$1,004.37
	KYOCERA MITA AMERICA INC	02/08/2011	$982.99
	BLUE RIDGE ELECTRIC COOP	02/07/2011	$20.27
	MCMASTER-CARR	02/07/2011	$47.01
	JAMES F MARTIN INN	02/07/2011	$370.49
	WU 2011 SGCI	02/10/2011	$130.00
	CHRONICLEHI	02/10/2011	$398.60
	ALL STAINED GLASS	02/09/2011	$128.91
	MUSEUM BOX OFFICE #1	02/10/2011	$338.00
	THE AMERICAN CERAMIC SOC	02/11/2011	$495.00
	TUCKERS POTTERY SUPPLI	02/14/2011	$139.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	NCTE - MOTO	02/14/2011	$190.00
	RENAISSANCE GRAPHIC ART I	02/15/2011	$448.43
	ENTERPRISE RENT-A-CAR	02/16/2011	$138.05
	ENTERPRISE RENT-A-CAR	02/16/2011	$138.05
	WAL-MART #3222	02/16/2011	$31.97
	CLEMSON APPLE STORE	02/16/2011	$2,223.44
	THE POTTERY SUPPLY HOU	02/15/2011	$13.45
	MCMASTER-CARR	02/18/2011	$42.88
	MICHAELS #1585	02/17/2011	$105.01
	US PIGMENT CORP	02/22/2011	$383.50
	SOCIETY FOR PHOTOGRAPH	02/21/2011	$90.00
	BAILEY POTTERY EQUIPMENT	02/22/2011	$12.00
	BAILEY POTTERY EQUIPMENT	02/22/2011	$1,976.00
	SOCIETY FOR PHOTOGRAPH	02/21/2011	$90.00
	SOCIETY FOR PHOTOGRAPH	02/21/2011	$90.00
	USPS 45168006329807708	02/23/2011	$14.94
	UPS 1ZFT31010392606058	02/23/2011	$22.60
	DBC BLICK ART MATERIAL	02/24/2011	$183.49
	LOWES #03071	02/23/2011	$70.29
	UPS 1ZFT31010390183063	02/23/2011	$13.84
	BAILEY POTTERY EQUIPMENT	02/23/2011	$108.25
	NATIONAL WELDERS #25	02/23/2011	$69.66
	SOCIETY FOR PHOTOGRAPH	02/23/2011	$90.00
	NATIONAL WELDERS #25	02/23/2011	$67.41
	SOCIETY FOR PHOTOGRAPH	02/23/2011	$90.00
	SOCIETY FOR PHOTOGRAPH	02/25/2011	$90.00
	SOCIETY FOR PHOTOGRAPH	02/25/2011	$90.00
	SOCIETY FOR PHOTOGRAPH	02/25/2011	$125.00
			$14,126.80
GAIL M BROCK	VERIZON WRLS IVR VE	01/31/2011	$91.61
	CLEMSON-UNIV-BOOKS #4900	01/31/2011	$4.79
	CLEMSON APPLE STORE	02/03/2011	$39.54
	CLEMSON-UNIV-BOOKS #4900	02/03/2011	$75.00
	KYOCERA MITA AMERICA INC	02/15/2011	$109.04
	NASPA E-COMMERCE	02/25/2011	$215.00
			$534.98
GALE W BLACK	NEWARK US 00000109	02/01/2011	$100.65
	ELECTRONIX EXPRESS/R.S.R	02/01/2011	$307.25
	Amazon.com	02/01/2011	$349.99
	FEDEX 06110474	02/02/2011	$10.88
	KYOCERA MITA AMERICA INC	02/02/2011	$290.95
	Amazon.com	02/02/2011	$120.82
	THE HOME DEPOT 1105	02/01/2011	$39.61
	BUY.COM	02/05/2011	$552.60
	FORMS AND SUPPLY - AOPD	02/03/2011	$64.59
	PAYPAL ANMYXU	02/04/2011	$417.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	NEWARK US 00000109	02/08/2011	$15.88
	WWW.NEWEGG.COM	02/09/2011	$211.52
	Amazon.com	02/09/2011	$10.33
	MAGIC MICRO COMPUTERS	02/09/2011	$1,980.00
	AMAZON MKTPLACE PMTS	02/10/2011	$19.55
	FORMS AND SUPPLY - AOPD	02/09/2011	$92.95
	FORMS AND SUPPLY - AOPD	02/09/2011	$14.87
	FORMS AND SUPPLY - AOPD	02/10/2011	$21.29
	NEWPORT CORPORATION	02/12/2011	$1,334.76
	ALFA AESAR	02/15/2011	$480.50
	FEDEX 06176514	02/15/2011	$11.50
	BLUE RIDGE ELECTRIC COOP	02/14/2011	$272.92
	FEDEX 06182815	02/16/2011	$22.08
	ELECTRO OPTICS TECH	02/16/2011	$2,102.13
	USPS 45690006729829090	02/17/2011	$17.60
	ELECTRONIX EXPRESS/R.S.R	02/17/2011	$104.00
	VWR INTERNATIONAL INC	02/17/2011	$42.27
	FORMS AND SUPPLY - AOPD	02/16/2011	$1.80
	KYOCERA MITA AMERICA INC	02/17/2011	$274.82
	GGB INDUSTRIES, INC	02/18/2011	$206.22
	R.D. MATHIS INC	02/17/2011	$98.09
	APPLE STORE #R355	02/19/2011	$634.94
	WWW.NEWEGG.COM	02/18/2011	$164.49
	FORMS AND SUPPLY - AOPD	02/17/2011	$48.09
	AMAZON MKTPLACE PMTS	02/19/2011	$2.64
	THORLABS INC	02/19/2011	$1,504.75
	Amazon.com	02/18/2011	$33.58
	FORMS AND SUPPLY - AOPD	02/18/2011	$89.09
	AMAZON MKTPLACE PMTS	02/22/2011	$3.52
	AMAZON MKTPLACE PMTS	02/21/2011	$93.63
	Amazon.com	02/22/2011	$36.15
	AMAZON MKTPLACE PMTS	02/22/2011	$10.98
	EDM EDMUND OPTICS	02/23/2011	$461.43
	ACT IEEE SOUTHEASTCON	02/24/2011	$450.00
	DIGILENT, INC.	02/24/2011	$510.50
	ATTM 821332454NBI	02/24/2011	$39.16
	DIAMOND SPRINGS WATER	02/23/2011	$12.97
	Bestbuy.com 00009944	02/24/2011	$770.38
	AMAZON MKTPLACE PMTS	02/24/2011	$195.49
	Amazon.com	02/24/2011	$85.34
	AMAZON MKTPLACE PMTS	02/24/2011	$851.05
	ACT IEEE SOUTHEASTCON	02/25/2011	$75.00
	ACT IEEE SOUTHEASTCON	02/26/2011	$75.00
	AMAZON MKTPLACE PMTS	02/26/2011	$14.20
	DELTA AIR 0067959759820	02/24/2011	$261.30
	AMAZON MKTPLACE PMTS	02/25/2011	$39.23
	APPLE STORE #R355	02/25/2011	$634.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	EXPEDIA 135889374524	02/25/2011	$13.07
	IMAGISTICSINV 415415837	02/12/2011	$280.90
	IMAGISTICSINV 415416254	02/12/2011	$70.89
	NEWARK US 00000109	02/25/2011	$55.98
	DRI BUYNETGEAR.COM	02/25/2011	$1,272.39
			$18,381.10
GAOFENG WANG	AT&T DATA	02/22/2011	$25.00
			$25.00
GARLAND M VEASEY	NORTON ANNUAL RENEWAL	01/31/2011	$59.99
	LOWES #03071	02/10/2011	$12.35
			$72.34
GARRY HUFFMAN	BI-LO 566	01/31/2011	$12.64
	BI-LO 539	02/01/2011	$3.93
	BI-LO 566	02/04/2011	$41.74
	BI-LO 566	02/07/2011	$13.37
	BI-LO 566	02/13/2011	$7.00
	BI-LO 566	02/22/2011	$13.00
	BI-LO 566	02/22/2011	$5.51
			$97.19
GARY B MELTON	BARNES&NOBLE MRKTPLACE	02/14/2011	$23.94
	BARNES&NOBLE COM	02/15/2011	$27.74
	OXFORD UNIVERSITY PRES	02/23/2011	$30.45
			$82.13
GARY C LICKFIELD	DIAGNOSTIC INSTRUMENTS	02/18/2011	$1,000.00
			$1,000.00
GARY JAYNES	PRINTERS PARTS SUPERSTORE	02/21/2011	$222.90
	SPECIALTY BOTTLE 01 OF 01	02/22/2011	$148.08
	NATIONAL WELDERS #25	02/23/2011	$3.32
			$374.30
GARY L BURNS	WAL-MART #3222	02/01/2011	$66.38
	CLEMSON AUTO PARTS	02/10/2011	$144.45
	EVEREADY TOWING & RECO	02/14/2011	$180.00
	CHEROKEE FORD	02/17/2011	$233.11
	CLEMSON AUTO PARTS	02/24/2011	$25.15
	CLEMSON AUTO PARTS	02/24/2011	$11.76
	TRI-COUNTY ACE BLDRS S	02/25/2011	$24.05
			$684.90
GARY L MCMAHAN	TWX PROGRESSIVE FARMER	02/10/2011	$25.68
	IMAGISTICSINV 415415529	02/12/2011	$30.67
	CORIOLIS SYSTEMS	02/18/2011	$29.95
			$86.30
GARY V GAULIN	BRAINSTORM	02/15/2011	$394.28
			$394.28
GARY WADE	TRI-COUNTY ACE BLDRS S	02/04/2011	$6.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	LOWES #03071	02/07/2011	$49.33
	UPSTATE FORKLIFT MAINTEN	02/07/2011	$1,227.01
	TRI STAR IMPORTS INC	02/07/2011	$45.97
	TRI-COUNTY ACE BLDRS S	02/09/2011	$36.37
	LEADER FORD	02/09/2011	$156.64
	TRI-COUNTY ACE BLDRS S	02/10/2011	$13.90
	SHERWIN WILLIAMS #2658	02/10/2011	$171.46
	TRI-COUNTY ACE BLDRS S	02/12/2011	$29.70
	BLACK ELECTRICAL SUPPLY I	02/14/2011	$383.60
	BLACK ELECTRICAL SUPPLY I	02/14/2011	$55.14
	LOWE ELECTRIC SUPPLY CO	02/16/2011	$240.75
	LOWE ELECTRIC SUPPLY CO	02/16/2011	$22.18
	LOWE ELECTRIC SUPPLY CO	02/17/2011	$44.36
	TRI-COUNTY ACE BLDRS S	02/19/2011	$16.56
	LOWE ELECTRIC SUPPLY CO	02/17/2011	$175.63
	LOWE ELECTRIC SUPPLY CO	02/18/2011	$6.05
	MARION DAVIS INC	02/22/2011	$40.75
	LOWE ELECTRIC SUPPLY CO	02/22/2011	$116.80
	LOWE ELECTRIC SUPPLY CO	02/22/2011	$76.90
	LOWE ELECTRIC SUPPLY CO	02/23/2011	$151.95
	LOWES #03071	02/24/2011	$27.05
			$3,094.82
GAYLE ESTES	USAIRWAYS 0372419295749	02/08/2011	$317.90
	USAIRWAYS 0372419295811	02/08/2011	$12.00
			$329.90
GAYLE G WILLIFORD	HOME TELEPHONE COMPANY	01/31/2011	$43.46
	KONICA MINOLTA BUSINESS	02/01/2011	$155.52
	WM SUPERCENTER	02/08/2011	$8.51
	PAYPAL INK4 INC	02/10/2011	$11.77
	THE BERKELEY INDEPENDENT	02/11/2011	$32.00
	USPS 45344004429804655	02/24/2011	$22.20
			$273.46
GENE EIDSON	WATERS LAB INC	01/31/2011	$56.00
	HP HOME STORE	01/20/2011	$116.59
	HERALD OFFICE SUPPLY INC	01/31/2011	$45.63
	NATIONAL WELDERS #31	01/31/2011	$82.46
	SANTEE COOPER	02/02/2011	$2,795.02
	HORRY TELEPHONE COOPERATI	02/02/2011	$427.27
	HOMETEAM PEST DEFENSE 707	02/08/2011	$75.00
	FTC IVR PAYMENTS	02/09/2011	$10.60
	HOMETEAM PEST DEFENSE 707	02/09/2011	$43.68
	FEDEX 141526415000009	02/16/2011	$18.46
	SPIRIT TELECOM	02/17/2011	$131.87
	GEORGETOWN COUNTY01 OF 01	02/17/2011	$39.13
	SANTEE COOPER	02/21/2011	$1,889.84
	ATTM 878431657 NBI	02/22/2011	$56.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	PAYPAL COMPLIANCEF	02/25/2011	$160.93
			$5,949.08
GEOFF ZEHNDER	LITTLEJOHN PORTABLE TO	01/31/2011	$81.68
	TRI-COUNTY ACE BLDRS S	02/01/2011	$7.16
	JOHNNY'S SELECTED SEEDS	01/31/2011	$12.70
	ICL TELECON IC	02/04/2011	$101.90
	WAL-MART #3222	02/04/2011	$81.18
	BI-LO 566	02/07/2011	$7.97
	GRIFF'S FARM AND H	02/07/2011	$52.42
	TARGET 00011981	02/09/2011	$12.03
	NORTHWESTERN SUPPLY, I	02/10/2011	$47.70
	INGLES STORE #53	02/09/2011	$88.40
	STAPLES 00111807	02/10/2011	$38.14
	TRI-COUNTY ACE BLDRS S	02/11/2011	$5.29
	TRI-COUNTY ACE BLDRS S	02/11/2011	$2.75
	WAL-MART #3222	02/11/2011	$5.32
	GRIFF'S FARM AND H	02/14/2011	$103.09
	STAPLES 00118976	02/14/2011	$117.52
	STAPLES DIRECT00209908	02/15/2011	$45.70
	PEACEFUL VALLEY FARM &	02/17/2011	$17.83
	Amazon.com	02/22/2011	$17.49
	LOWES #03071	02/22/2011	$60.66
	TRI-COUNTY ACE BLDRS S	02/24/2011	$28.03
	DELTA AIR 0062344618387	02/24/2011	$406.30
			$1,341.26
GEOFFREY POTVIN	SOUTHWESTAIR5262152875651	02/03/2011	$281.90
	ALA ALLEGIANT AIR	02/14/2011	$137.35
			$419.25
GEORGE ASKEW	AT&T DATA	02/18/2011	$29.99
			$29.99
GEORGE CHUMANOV	TRAVERS TOOL CO INC	02/08/2011	$20.78
	WW GRAINGER	02/23/2011	$4.60
			$25.38
GEORGE MONGOLD III	SWEET GRASS HARDWARE	02/07/2011	$8.28
	SWEET GRASS HARDWARE	02/09/2011	$28.37
	OREILLY AUTO 00019851	02/09/2011	$3.75
	WM SUPERCENTER	02/09/2011	$71.95
	TDS EPAY	02/17/2011	$80.18
	REPUBLIC SERVICES ALW	02/17/2011	$202.59
	BULLS BAY TRUE VALUE SUP	02/18/2011	$42.12
	BULLS BAY TRUE VALUE SUP	02/18/2011	$136.08
	LOWES #00539	02/22/2011	$16.52
	SWEET GRASS HARDWARE	02/23/2011	$38.12
	WM SUPERCENTER	02/23/2011	$18.04
	CAMPING WORLD #89	02/25/2011	$17.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$663.91
GEORGE NANCE	CLEMSON AUTO PARTS	01/31/2011	$24.78
	UPSTATE INDUSTRIAL SUPPL	02/02/2011	$127.06
	CLEMSON AUTO PARTS	02/01/2011	$65.58
	CLEMSON AUTO PARTS	02/01/2011	$61.35
	CLEMSON AUTO PARTS	02/01/2011	$15.60
	CLEMSON AUTO PARTS	02/01/2011	$35.85
	UPSTATE INDUSTRIAL SUPPL	02/03/2011	$43.91
	OLD STONE TRACTOR CO INC	02/02/2011	$28.54
	CLEMSON AUTO PARTS	02/04/2011	$185.43
	CLEMSON AUTO PARTS	02/03/2011	$7.85
	CLEMSON AUTO PARTS	02/04/2011	$73.35
	CLEMSON AUTO PARTS	02/03/2011	$10.68
	CLEMSON AUTO PARTS	02/04/2011	$87.74
	CLEMSON AUTO PARTS	02/04/2011	$8.88
	GREENSOUTH EQUIPMENT	02/07/2011	$6.83
	GREENSOUTH EQUIPMENT	02/07/2011	$75.82
	GREENSOUTH EQUIPMENT	02/07/2011	$25.85
	CLEMSON AUTO PARTS	02/08/2011	$293.35
	CLEMSON AUTO PARTS	02/08/2011	$152.96
	CLEMSON AUTO PARTS	02/08/2011	$30.96
	CLEMSON AUTO PARTS	02/08/2011	$9.59
	CLEMSON AUTO PARTS	02/10/2011	$31.97
	CLEMSON AUTO PARTS	02/11/2011	$11.56
	CLEMSON AUTO PARTS	02/10/2011	$50.85
	CLEMSON AUTO PARTS	02/14/2011	$9.11
	CLEMSON AUTO PARTS	02/14/2011	$92.69
	BOGGS TRACTOR COMPANY INC	02/14/2011	$26.50
	CLEMSON AUTO PARTS	02/15/2011	$4.53
	CLEMSON AUTO PARTS	02/15/2011	$34.09
	CLEMSON AUTO PARTS	02/18/2011	$22.59
	ED POWELLS AUTO SALVAGE A	02/17/2011	$212.00
	CLEMSON AUTO PARTS	02/18/2011	$17.87
	CLEMSON AUTO PARTS	02/21/2011	$12.28
	CLEMSON AUTO PARTS	02/21/2011	$72.96
	CLEMSON AUTO PARTS	02/21/2011	$31.84
	OREILLY AUTO 00014324	02/23/2011	$37.09
	CLEMSON AUTO PARTS	02/22/2011	$42.53
	CLEMSON AUTO PARTS	02/22/2011	$290.16
	OREILLY AUTO 00014324	02/23/2011	$202.30
	CLEMSON AUTO PARTS	02/23/2011	$39.79
	CLEMSON AUTO PARTS	02/23/2011	$448.69
	CLEMSON AUTO PARTS	02/24/2011	$97.01
	CLEMSON AUTO PARTS	02/25/2011	$33.84
	CLEMSON AUTO PARTS	02/25/2011	$46.14
	RICHARD KAY AUTOMOTIVE	02/25/2011	$6.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,247.16
GEORGE SMITH	OFFICEMAX CT IN#802822	02/21/2011	$37.38
			$37.38
GILBERT A MILLER	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$89.51
	BRUSHY MOUNTAIN BEE FARM	02/11/2011	$431.17
	AMAZON MKTPLACE PMTS	02/11/2011	$18.95
	FORESTRY SUPPLIERS	02/14/2011	$97.13
	FORESTRY SUPPLIERS	02/15/2011	$88.02
	AM SOC OF AGRONOMY	02/16/2011	$15.00
	BRUSHY MOUNTAIN BEE FARM	02/16/2011	$182.12
	AM SOC OF AGRONOMY	02/16/2011	$15.00
	AM SOC OF AGRONOMY	02/16/2011	$15.00
	AM SOC OF AGRONOMY	02/16/2011	$35.00
	AM SOC OF AGRONOMY	02/16/2011	$25.00
	AM SOC OF AGRONOMY	02/16/2011	$47.00
	AM SOC OF AGRONOMY	02/18/2011	$80.00
			$1,138.90
GLENDA S. BROWN	OFFICEMAX CT IN#417107	02/01/2011	$325.40
	FEDEX 933557015000031	02/02/2011	$3.17
	FEDEX 868937664729	02/02/2011	$13.65
	FORMS AND SUPPLY - AOPD	02/01/2011	$76.46
	VWR INTERNATIONAL INC	02/03/2011	$20.67
	BUY.COM	02/04/2011	$53.86
	FEDEX 794379868838	02/04/2011	$33.78
	FORMS AND SUPPLY - AOPD	02/03/2011	$21.00
	OFFICEMAX CT IN#424282	02/04/2011	$57.83
	FEDEX 868937664718	02/06/2011	$8.50
	VWR INTERNATIONAL INC	02/08/2011	$48.90
	FEDEX 933557015000024	02/09/2011	$3.17
	FEDEX 796723105478	02/10/2011	$53.87
	FEDEX 868937664707	02/11/2011	$15.38
	FEDEX 868937664692	02/16/2011	$18.37
	FEDEX 868937664681	02/16/2011	$31.23
	OFFICEMAX CT IN#778403	02/18/2011	$117.50
	DELTA AIR 0068626020833	02/18/2011	$1,088.90
	ORB AP1101012SWA8633	02/19/2011	$6.99
	FEDEX 794411680119	02/18/2011	$49.96
	FEDEX 868937664670	02/18/2011	$18.37
	METTLER-TOLEDO INC	02/22/2011	$902.60
	FEDEX 868937663755	02/27/2011	$10.05
			$2,979.61
GLORIA SPRINGS	KYOCERA MITA AMERICA INC	02/07/2011	$270.09
			$270.09
GRADY SAMPSON	FEDERAL CARTRIDGE COMPANY	01/31/2011	$1,350.00
	FEDERAL CARTRIDGE COMPANY	01/31/2011	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	USPS 45230005329806148	02/01/2011	$132.00
	KYOCERA MITA AMERICA INC	02/04/2011	$82.39
	SPIRIT TELECOM	02/09/2011	$1.15
	ATT BILL PAYMENT	02/09/2011	$158.73
			$1,754.27
GREG BISHOP	STAPLES DIRECT00209908	02/14/2011	$320.96
	STAPLES DIRECT00209908	02/16/2011	$133.74
	STAPLES DIRECT00209908	02/16/2011	$30.47
	DMI DELL HIGHER EDUC	02/22/2011	$1,772.25
			$2,257.42
GREG TELLEY	W W GRAINGER 916	01/31/2011	$361.61
	W W GRAINGER 916	01/31/2011	$254.09
	W W GRAINGER 916	01/31/2011	$246.52
	APPLIED IND TECH 0220	01/31/2011	$615.52
	LOWE ELECTRIC SUPPLY CO	01/28/2011	$326.35
	LOWES #03071	01/31/2011	$18.84
	W W GRAINGER 916	01/31/2011	$54.32
	LOWE ELECTRIC SUPPLY CO	01/31/2011	$39.91
	LOWES #03071	02/01/2011	$37.62
	C C DICKSON CO 1100	02/01/2011	$24.38
	AAA SUPPLY - GVILLE	01/26/2011	$173.92
	LOWES #03071	02/01/2011	$83.02
	WHALEY FOODSERVICE	01/31/2011	$756.08
	AAA SUPPLY - GVILLE	01/26/2011	$537.92
	C C DICKSON CO 1100	02/01/2011	$90.60
	AAA SUPPLY - GVILLE	01/26/2011	$157.29
	INDUSTRIAL MOTOR SERVI	02/01/2011	$1,054.35
	MCMASTER-CARR	02/01/2011	$133.78
	W W GRAINGER 916	02/01/2011	$36.27
	W W GRAINGER 916	02/01/2011	$1,747.44
	GLASS DR OF GREENVILLE	02/02/2011	$905.94
	AAA SUPPLY - GVILLE	01/31/2011	$2,300.50
	LOWE ELECTRIC SUPPLY CO	02/01/2011	$34.19
	CANNON & SONS, INC.	02/02/2011	$49.75
	GLASS DR OF GREENVILLE	02/02/2011	$545.41
	W W GRAINGER 916	02/01/2011	$20.76
	HOLDER ELECTRIC SUPPLY	02/02/2011	$188.87
	GLASS DR OF GREENVILLE	02/03/2011	$140.62
	GLASS DR OF GREENVILLE	02/03/2011	$132.48
	WW GRAINGER	02/02/2011	$33.92
	C C DICKSON CO 1100	02/03/2011	$24.38
	C C DICKSON CO 1100	02/03/2011	$84.50
	LOWES #03071	02/03/2011	$22.66
	BLACK ELECTRICAL SUPPLY I	02/02/2011	$371.24
	HAJOCA TAYLORS 72	02/02/2011	$152.72
	BLOSSMAN GAS, INC	02/03/2011	$835.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LABSAFE 1016805788	02/06/2011	$63.19
	THE HOME DEPOT #1130	02/04/2011	$179.14
	LOWES #01635	02/04/2011	$236.59
	STANLEY SECURITY SOLUT	02/04/2011	$383.72
	BLOSSMAN GAS, INC	02/03/2011	$222.50
	TMS SOUTH	02/03/2011	$176.97
	BLOSSMAN GAS, INC	02/03/2011	$249.54
	BLOSSMAN GAS, INC	02/03/2011	$1,133.19
	CANNON & SONS, INC.	02/04/2011	$15.45
	APPLIED IND TECH 0220	02/04/2011	$33.87
	APPLIED IND TECH 0220	02/07/2011	$96.40
	LOWES #03071	02/07/2011	$25.59
	LOWES #03071	02/08/2011	$23.50
	CONKLIN METAL INDUSTRIES	02/08/2011	$144.45
	W W GRAINGER 916	02/07/2011	$239.79
	INDUSTRIAL MOTOR SERVI	02/07/2011	$292.98
	INDUSTRIAL MOTOR SERVI	02/07/2011	$256.38
	W W GRAINGER 916	02/07/2011	$120.22
	UNITED ELECTRICAL DIST MO	02/04/2011	$185.91
	GREEN GUARD FIRST AID & S	02/09/2011	$450.36
	GLASS DR OF GREENVILLE	02/09/2011	$960.09
	LOWES #03071	02/09/2011	$93.80
	LOWES #03071	02/09/2011	$23.45
	MSC	02/11/2011	$250.16
	GREEN GUARD FIRST AID & S	02/10/2011	$134.30
	MCMASTER-CARR	02/09/2011	$47.22
	MCMASTER-CARR	02/09/2011	$147.02
	HOLDER ELECTRIC SUPPLY	02/09/2011	$279.08
	BLOSSMAN GAS, INC	02/10/2011	$1,060.71
	W W GRAINGER 916	02/10/2011	$73.01
	BLOSSMAN GAS, INC	02/10/2011	$238.60
	ERNST FLOW INDUSTRIES	02/09/2011	$50.46
	BLOSSMAN GAS, INC	02/10/2011	$723.04
	BLOSSMAN GAS, INC	02/10/2011	$130.40
	W W GRAINGER 916	02/10/2011	$260.01
	BLOSSMAN GAS, INC	02/10/2011	$304.94
	CANNON & SONS, INC.	02/11/2011	$643.87
	GLASS DR OF GREENVILLE	02/14/2011	$1,080.43
	STANLEY SECURITY SOLUT	02/14/2011	$601.94
	STANLEY WORKS USA	02/14/2011	$506.36
	STANLEY SECURITY SOLUT	02/14/2011	$383.72
	C C DICKSON CO 1100	02/15/2011	$48.01
	LOWES #03071	02/15/2011	$86.57
	AAA SUPPLY - GVILLE	02/14/2011	$161.99
	W W GRAINGER 916	02/16/2011	$466.82
	BLOSSMAN GAS, INC	02/15/2011	$50.68
	BLOSSMAN GAS, INC	02/15/2011	$1,172.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AAA SUPPLY - GVILLE	02/14/2011	$35.44
	BLOSSMAN GAS, INC	02/15/2011	$113.42
	BLOSSMAN GAS, INC	02/15/2011	$366.97
	W W GRAINGER 916	02/15/2011	$171.03
	UNITED ELECTRICAL DIST MO	02/15/2011	$282.48
	BLOSSMAN GAS, INC	02/15/2011	$191.83
	HOLDER ELECTRIC SUPPLY	02/16/2011	$110.71
	SHEALY ELECT 803-227-0599	02/17/2011	$489.77
	SHEALY ELECT 803-227-0599	02/17/2011	$27.56
	NEWARK US 00000109	02/17/2011	$186.48
	HOLDER ELECTRIC SUPPLY	02/16/2011	$173.34
	LOWES #03071	02/17/2011	$16.41
	STANLEY WORKS USA	02/18/2011	$261.54
	STANLEY WORKS USA	02/18/2011	$1.00
	W W GRAINGER 916	02/17/2011	$298.91
	STANLEY SECURITY SOLUT	02/18/2011	$511.14
	INDUSTRIAL MOTOR SERVI	02/21/2011	$150.62
	INDUSTRIAL MOTOR SERVI	02/21/2011	$305.14
	AAA SUPPLY - GVILLE	02/21/2011	$74.10
	AAA SUPPLY - GVILLE	02/21/2011	$304.64
	W W GRAINGER 916	02/22/2011	$160.82
	HOLDER ELECTRIC SUPPLY	02/22/2011	$627.65
	AAA SUPPLY - GVILLE	02/21/2011	$125.86
	AAA SUPPLY - GVILLE	02/21/2011	$34.38
	UNITED ELECTRICAL DIST MO	02/18/2011	$103.36
	SHEALY ELECT 803-227-0599	02/23/2011	$20.75
	W W GRAINGER 916	02/23/2011	$126.15
	SHEALY ELECT 803-227-0599	02/24/2011	$51.20
	BATTERY SPECIALISTS	02/23/2011	$5.30
	NATIONAL WELDERS #25	02/23/2011	$86.24
	BATTERY SPECIALISTS	02/23/2011	$10.60
	BLOSSMAN GAS, INC	02/24/2011	$553.87
	HOLDER ELECTRIC SUPPLY	02/25/2011	$278.50
	BLOSSMAN GAS, INC	02/24/2011	$173.92
	BLOSSMAN GAS, INC	02/24/2011	$302.28
	GLASS DR OF GREENVILLE	02/25/2011	$1,256.82
	BLOSSMAN GAS, INC	02/24/2011	$849.09
			$35,942.16
GREG YARROW	LOWES #03071	02/02/2011	$561.91
	LOWES #03071	02/03/2011	$197.79
	LOWES #03071	02/04/2011	$3.83
	WAL-MART #3222	02/03/2011	$55.70
	GRIFF'S FARM AND H	02/04/2011	$15.89
	LOWES #03071	02/04/2011	$484.52
	FORESTRY SUPPLIERS	02/03/2011	$124.56
	WALMART.COM	02/08/2011	$143.35
	C AND S ELECTRONICS	02/09/2011	$5.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	LOWES #03071	02/09/2011	$6.36
	WM SUPERCENTER	02/09/2011	$15.92
	WM SUPERCENTER	02/13/2011	$11.09
	THE COLEMAN COMPANY	02/11/2011	$26.69
	THE SEWING BASKET	02/11/2011	$15.00
	KMART 07754	02/10/2011	$15.89
	LOWES #03071	02/11/2011	$8.50
	WM SUPERCENTER	02/14/2011	$10.57
	INGLES STORE #53	02/15/2011	$5.11
	VWR INTERNATIONAL INC	02/26/2011	$192.20
	VWR INTERNATIONAL INC	02/26/2011	$102.40
			$2,002.62
GREGORY M PICKETT	KYOCERA MITA AMERICA INC	02/03/2011	$83.85
	KYOCERA MITA AMERICA INC	02/03/2011	$359.59
	DIAMOND SPRINGS WATER	02/03/2011	$13.53
	KYOCERA MITA AMERICA INC	02/04/2011	$391.31
	KYOCERA MITA AMERICA INC	02/04/2011	$265.52
	KYOCERA MITA AMERICA INC	02/04/2011	$278.85
	DIAMOND SPRINGS WATER	02/11/2011	$21.85
	SYX TIGERDIRECT.COM	02/15/2011	$228.94
	AMAZON MKTPLACE PMTS	02/19/2011	$249.48
			$1,892.92
GREGORY REIGHARD	PLANT GROWTH REG SOC	02/10/2011	$40.00
			$40.00
GREGORY S CLEMSON	LOWES #01075	02/01/2011	$31.58
	LOWES #01075	02/02/2011	$20.12
	SCHOFIELD HARDWARE INC	02/04/2011	$45.74
	LOWES #01120	02/08/2011	$182.63
	DSI METALS	02/08/2011	$117.86
	TRACTOR SUPPLY #1141	02/09/2011	$569.14
	NATIONAL WELDERS #07	02/10/2011	$228.43
	GRAYBAR ELECTRIC COMPANY	02/12/2011	$353.70
	AGRI SOUTH INC	02/10/2011	$42.71
	TARGET 00014522	02/16/2011	$78.22
	AGRI SOUTH INC	02/15/2011	$14.37
	YARBOROUGH AUT00270017	02/15/2011	$13.18
	LOWES #01075	02/22/2011	$192.82
	SPRINT WIRELESS	02/28/2011	$101.01
			$1,991.51
GUIDO SCHNABEL	USA SCIENTIFIC, INC.	02/02/2011	$303.86
	AMAZON MKTPLACE PMTS	02/03/2011	$26.93
	WWW.NEWEGG.COM	02/04/2011	$23.98
	FISHER SCI ATL	02/04/2011	$161.69
	WWW.NEWEGG.COM	02/10/2011	$26.98
	CAMPBELL SCIENTIFIC	02/14/2011	$433.85
	CAMPBELL SCIENTIFIC	02/16/2011	$65.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	INTEGRATED DNA TECH	02/23/2011	$77.90
	VWR INTERNATIONAL INC	02/23/2011	$14.92
	AMAZON MKTPLACE PMTS	02/25/2011	$17.74
			$1,153.83
GWEN B DOCKINS	TOOLTOPIA	01/31/2011	$466.99
	2CO.COM KMACPLAST	01/31/2011	$46.48
	Z CORPORATION	01/31/2011	$1,365.15
	CANNON & SONS, INC.	02/01/2011	$29.86
	Amazon.com	02/02/2011	$29.28
	OMEGA ENGINEERING INC	02/02/2011	$58.00
	SUMMIT RACING MAIL ORDER	02/02/2011	$17.90
	ASME	02/02/2011	$550.00
	MAGNETSENGC	02/02/2011	$34.05
	TRACTOR SUPPLY #1210	02/03/2011	$31.79
	HACH COMPANY	02/04/2011	$828.82
	MCMASTER-CARR	02/03/2011	$180.67
	MCMASTER-CARR	02/04/2011	$17.27
	MCMASTER-CARR	02/04/2011	$92.95
	SAE INTERNATIONAL	02/08/2011	$79.00
	LOWES #03071	02/07/2011	$26.51
	COREL	02/07/2011	$108.00
	CLEMSON-UNIV-BOOKS #4900	02/07/2011	$196.55
	FERROTEC USA CORP.	02/08/2011	$124.00
	LOWES #03071	02/09/2011	$4.82
	FINDTAPE COM	02/09/2011	$25.72
	SUMMIT RACING MAIL ORDER	02/10/2011	$36.89
	GA TECH STUDENT SUCC WEB	02/09/2011	$1,215.00
	AIAA MEMBERSHIP	02/10/2011	$115.00
	DELTA AIR 0062343311698	02/10/2011	$489.30
	DKC DIGI KEY CORP	02/11/2011	$103.34
	DKC DIGI KEY CORP	02/12/2011	$50.45
	Amazon.com	02/12/2011	$89.43
	JAMECO/JIMPAK ELECTRONICS	02/11/2011	$22.82
	AMAZON MKTPLACE PMTS	02/12/2011	$13.02
	MCMASTER-CARR	02/10/2011	$248.77
	FASTENAL COMPANY01	02/14/2011	$15.71
	Amazon.com	02/14/2011	$35.99
	HOMEDEPOT.COM	02/14/2011	$370.58
	MCMASTER-CARR	02/15/2011	$105.13
	HARBOR FREIGHT CATALOG	02/16/2011	$91.14
	LOWES #03071	02/17/2011	$7.25
	KOREAN AIR 1808625979852	02/18/2011	$1,328.80
	DELTA AIR 0062344267728	02/18/2011	$915.30
	SYX GLOBALINDUSTRIALEQ	02/19/2011	$698.69
	KOREAN AIR 1808625979853	02/18/2011	$1,328.80
	Amazon.com	02/19/2011	$560.43
	HE COMBUSTION INSTITUTE/U	02/21/2011	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMRCN AUTO CNTRL COUNCIL	02/21/2011	$430.00
	AMRCN AUTO CNTRL COUNCIL	02/21/2011	$200.00
	HE COMBUSTION INSTITUTE/U	02/21/2011	$10.00
	TRAVEL SERVICES	02/21/2011	$1,331.20
	DKC DIGI KEY CORP	02/23/2011	$108.91
	MCNAUGHTON MCKAY ELEC CO	02/21/2011	$214.00
	DKC DIGI KEY CORP	02/23/2011	$21.40
	MCMASTER-CARR	02/21/2011	$145.37
	BI-LO 539	02/22/2011	$43.30
	AMAZON MKTPLACE PMTS	02/23/2011	$35.36
	JAMECO/JIMPAK ELECTRONICS	02/22/2011	$16.35
	AMAZON MKTPLACE PMTS	02/23/2011	$363.11
	MCMASTER-CARR	02/22/2011	$85.87
	Amazon.com	02/24/2011	$54.91
	Amazon.com	02/24/2011	$29.83
	DRILL SPOT .COM	02/24/2011	$658.82
	FOAM FACTORY WEB	02/26/2011	$137.95
	TROSSEN INNOVATIONS	02/25/2011	$29.00
	WM SUPERCENTER	02/25/2011	$17.09
	Amazon.com	02/25/2011	$95.46
	LOWES #03071	02/25/2011	$24.43
	MCMASTER-CARR	02/25/2011	$531.40
	STAPLS9213749844000	02/26/2011	$122.99
			$16,872.40
H DAVID GUNTER II	AGRI SOUTH INC	01/31/2011	$336.32
			$336.32
HAIBO LIU	FISHER SCI ATL	02/02/2011	$52.14
	USPS 45168006329807708	02/14/2011	$5.64
			$57.78
HAIYING LIANG	FISHER SCI ATL	02/02/2011	$186.18
	STUEWE AND SONS INC	02/02/2011	$354.99
	FISHER SCI HUS	02/03/2011	$98.29
	UNITED AIR 0167954457573	02/04/2011	$390.90
	FEDEX 864086022893	02/12/2011	$56.95
	CAISSON LABORATORIES INC	02/15/2011	$34.49
	FEDEX 864086022882	02/18/2011	$57.48
	FEDEX 871569470524	02/18/2011	$35.92
	QIAGEN INC	02/24/2011	$473.15
	SLEEP INN CLEMSON	02/26/2011	$310.80
			$1,999.15
HALINA T KNAP	VWR INTERNATIONAL INC	02/11/2011	$83.74
	INTEGRATED DNA TECH	02/17/2011	$315.92
	VWR INTERNATIONAL INC	02/24/2011	$76.83
	VWR INTERNATIONAL INC	02/24/2011	$210.84
			$687.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	LOWES #03071	02/03/2011	$33.77
	ADVANCE AUTO PARTS #5360	02/02/2011	$25.22
	W W GRAINGER 916	02/04/2011	$113.08
	W W GRAINGER 916	02/04/2011	$11.90
	THE HOME DEPOT #1130	02/04/2011	$81.17
	MARION DAVIS INC	02/04/2011	$12.30
	ADVANCE AUTO PARTS #5360	02/08/2011	$21.38
	GRIFF'S FARM AND H	02/10/2011	$31.19
	HUMMERT INTERNATIONAL	02/14/2011	$258.03
	W W GRAINGER 916	02/21/2011	$309.12
	W W GRAINGER 916	02/21/2011	$335.88
	TRACTOR SUPPLY #1210	02/24/2011	$14.82
	THE HOME DEPOT #1130	02/24/2011	$13.74
			$1,261.60
HARRIETT M BENNETT	AMAZON MKTPLACE PMTS	02/10/2011	$16.93
	Amazon.com	02/11/2011	$18.93
	AMAZON MKTPLACE PMTS	02/11/2011	$14.07
	AMAZON MKTPLACE PMTS	02/11/2011	$15.99
	KONICA MINOLTA BUSINESS	02/18/2011	$225.08
			$291.00
HARRY D KURTZ	VWR INTERNATIONAL INC	02/16/2011	$95.43
			$95.43
HARRY J THOMAS	MARION DAVIS INC	01/31/2011	$107.59
	MARION DAVIS INC	02/01/2011	$430.59
	STEVE'S TIRE & SERVICE C	02/03/2011	$546.80
	JACK RABBIT GOLF CARTS	02/03/2011	$450.96
	SHERWIN WILLIAMS #2658	02/08/2011	$250.98
	MCDOWELLS LOCK INSTALLATI	02/08/2011	$269.67
	REFLECTIONS AUTO GLASS	02/08/2011	$343.78
	NATIONAL SAFETY C00 OF 00	02/08/2011	$439.60
	W W GRAINGER 916	02/08/2011	$63.78
	HAJOCA TAYLORS 72	02/08/2011	$318.28
	BATTERYSHARKS.COM	02/09/2011	$72.76
	HOFFMAN & HOFFMAN INC	02/09/2011	$1,739.82
	HOMEDEPOT.COM	02/09/2011	$16.63
	C C DICKSON CO 1100	02/10/2011	$128.79
	THE MASSEY COMPANY	02/10/2011	$182.47
	MARION DAVIS INC	02/11/2011	$231.78
	JOHNSON CONTROLS, INC.	02/11/2011	$826.37
	W W GRAINGER 916	02/14/2011	$100.74
	IRONCLAD PERFORMANCE W	02/14/2011	$861.37
	PLUMBERSURP	02/15/2011	$52.51
	C C DICKSON CO 1100	02/16/2011	$445.53
	WW GRAINGER	02/15/2011	$613.26
	WW GRAINGER	02/15/2011	$103.25
	WW GRAINGER	02/15/2011	$1,201.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	02/15/2011	$103.25
	BRANDT AND WHITNEY	02/16/2011	$96.78
	TACONY / POWR FLITE / TOR	02/15/2011	$1,763.79
	MARION DAVIS INC	02/16/2011	$392.20
	MARION DAVIS INC	02/16/2011	$173.65
	1000BULBS.COM	02/17/2011	$455.76
	HOMEDEPOT.COM	02/16/2011	$130.38
	MARION DAVIS INC	02/17/2011	$37.90
	LOWES #03071	02/18/2011	$149.74
	MARION DAVIS INC	02/21/2011	$372.95
	W W GRAINGER 916	02/21/2011	$59.17
	JACK RABBIT GOLF CARTS	02/22/2011	$481.45
	W W GRAINGER 916	02/23/2011	$414.28
	FERGUSON FIRE & FAB 705	02/24/2011	$4,149.24
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$20.62
	MARION DAVIS INC	02/25/2011	$303.58
	VIKING SUPPLY NET	02/24/2011	$3,161.27
	REFLECTIONS AUTO GLASS	02/24/2011	$149.63
	WW GRAINGER	02/25/2011	$144.58
	WW GRAINGER	02/25/2011	$516.27
	WW GRAINGER	02/24/2011	$133.22
	BLAINE WINDOW HARDWARE	02/24/2011	$56.72
	Hydro Flow Products, Inc.	02/25/2011	$1,008.00
			$24,073.55
HEATHER WALKER	AACR MEMBERSHIP DUES ONLI	02/07/2011	$85.00
	SIGMA ALDRICH US	02/08/2011	$380.35
	BIO RAD	02/09/2011	$157.98
	EPPENDORF NORTH AMERIC	02/11/2011	$664.68
	BIO RAD	02/16/2011	$774.58
	USAIRWAYS 0377873132692	02/15/2011	$973.79
	AGENT FEE 8900539826123	02/15/2011	$35.00
	BIO RAD	02/17/2011	$38.80
	GORDON RESEARCH CONF	02/21/2011	$2,075.00
	USAIRWAYS 0372420848218	02/22/2011	$25.00
	USAIRWAYS 0372420961064	02/23/2011	$25.00
	UNITED AIR 0162121038205	02/24/2011	$360.90
			$5,596.08
HENRY D. BRANHAM	WM SUPERCENTER	01/31/2011	$10.01
	WAL-MART #1017	01/30/2011	$9.02
	WAL-MART #1017	02/05/2011	$283.98
	WM SUPERCENTER	02/07/2011	$169.84
	LOWES #00626	02/16/2011	$98.52
	WM SUPERCENTER	02/16/2011	$342.86
	WALMART.COM	02/19/2011	$278.64
	LAMOTTE CO	02/18/2011	$187.12
	WALMART.COM	02/19/2011	$278.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	SPARROW AND KENNEDY TR	02/18/2011	$155.46
	SO-LINA AUCTION MKT INC	02/21/2011	$813.72
	ATTM 836177810 NBI	02/22/2011	$247.98
	WAL-MART #1017	02/23/2011	$73.41
			$2,949.20
HILARIE A SEHORN	AMERICAN BIOANALYTICAL	02/01/2011	$755.84
	BIO RAD VISEHORN02/09/	02/10/2011	$143.49
	BIO RAD VISEHORN02/09/	02/10/2011	$15.00
	DENVILLESCIENTIFIC	02/14/2011	$1,055.95
	DENVILLESCIENTIFIC	02/15/2011	$325.27
	ABCAM	02/24/2011	$364.00
	PERKIN ELMER ANALYTICAL	02/25/2011	$145.52
			$2,805.07
HONG LUO	SIGMA ALDRICH US	02/17/2011	$49.62
	GOLD BIOTECHNOLOGY	02/16/2011	$149.00
	SOCINVITROBIOLOGY	02/17/2011	$500.00
	SOCINVITROBIOLOGY	02/17/2011	$25.00
	SOCINVITROBIOLOGY	02/17/2011	$25.00
	SOCINVITROBIOLOGY	02/17/2011	$25.00
	SOCINVITROBIOLOGY	02/17/2011	$25.00
	SOCINVITROBIOLOGY	02/17/2011	$50.00
	SOCINVITROBIOLOGY	02/17/2011	$100.00
	SOUTHEASTERN PAPER GROUP	02/18/2011	$178.64
	CAISSON LABORATORIES INC	02/18/2011	$66.30
	NEW ENGLAND BIOLABS, INC	02/24/2011	$333.00
	USA SCIENTIFIC, INC.	02/24/2011	$347.75
	INTEGRATED DNA TECH	02/25/2011	$67.02
			$1,941.33
J. POWELL SMITH	WAL-MART #0881	02/03/2011	$24.51
	USPS 45500000729800364	02/03/2011	$154.00
	AMER SOC FOR HORT SCIENCE	02/03/2011	$25.00
	AMER SOC FOR HORT SCIENCE	02/03/2011	$50.00
	COMPORIUM	02/02/2011	$128.52
	PSA PUBLISHING/BULLETIN	02/05/2011	$132.00
	XEROX CORP. XCS/RBO	02/04/2011	$264.52
	IAPPS	02/03/2011	$50.00
	EXPRESS OIL CHANGE	02/03/2011	$411.93
	ED SMITH LUMBER	02/08/2011	$31.28
	CLICK2MAIL	02/09/2011	$385.58
	ENTOMOLOGICAL SOCIETY OF	02/10/2011	$33.00
	PSA PUBLISHING/BULLETIN	02/10/2011	$59.00
	SOUTH CAROLINA FERTILI	02/15/2011	$30.00
	CLICK2MAIL	02/17/2011	$110.36
	FISHER SCI ATL	02/19/2011	$141.06
	ED SMITH LUMBER	02/18/2011	$19.83
	ED SMITH LUMBER	02/18/2011	$10.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	SEASIDE TREASURES AND MOR	02/21/2011	$57.08
			$2,117.89
JACK W MCLANE	NORTHWESTERN SUPPLY, I	02/22/2011	$62.81
	NORTHWESTERN SUPPLY, I	02/22/2011	$39.26
	NORTHWESTERN SUPPLY, I	02/24/2011	$10.96
			$113.03
JACQUELINE VAN STRIEN	FISHER SCI ATL	02/01/2011	$88.98
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$274.22
	SR I LLC	02/01/2011	$1,290.00
	FISHER SCI ATL	02/01/2011	$1,615.12
	Amazon.com	02/02/2011	$32.93
	VWR INTERNATIONAL INC	02/02/2011	$13.96
	WAL-MART #3222	02/02/2011	$17.40
	FISHER SCI HUS	02/02/2011	$59.22
	INGLES STORE #53	02/02/2011	$3.01
	FISHER SCI ATL	02/03/2011	$20.78
	FISHER SCI ATL	02/03/2011	$68.91
	FEDEX 873930202183	02/06/2011	$153.69
	FISHER SCI ATL	02/05/2011	$476.36
	GULF SPECIMEN MARINE LAB	02/04/2011	$229.50
	FISHER SCI ATL	02/09/2011	$59.92
	INVITROGEN 20356347	02/10/2011	$440.84
	CONNECTICUT VALLEY BIOLOG	02/10/2011	$41.00
	FEDEX 873930202194	02/13/2011	$124.63
	EAGLE OPTICS	02/11/2011	$1,679.92
	GULF SPECIMEN MARINE LAB	02/11/2011	$217.50
	SKULLS UNLIMITED	02/11/2011	$208.00
	VWR INTERNATIONAL INC	02/15/2011	$93.99
	FISHER SCI CHI	02/16/2011	$554.44
	STAPLES DIRECT00209908	02/15/2011	$6.41
	MEDREP EXPRESS	02/15/2011	$91.66
	STAPLES DIRECT00209908	02/15/2011	$30.97
	RDC ROCHE DIAGNOSTICS	02/18/2011	$396.00
	FISHER SCI ATL	02/18/2011	$62.98
	RES DISCOVERY EDU	02/18/2011	$68.45
	GULF SPECIMEN MARINE LAB	02/18/2011	$217.50
	MICHAELS #1585	02/19/2011	$6.36
	FEDEX 873930202209	02/20/2011	$102.19
	Amazon.com	02/18/2011	$69.99
	WARD'S NATURAL SCIENCE	02/20/2011	$196.81
	WARD'S NATURAL SCIENCE	02/20/2011	$98.40
	FISHER SCI ATL	02/22/2011	$235.74
	FISHER SCI ATL	02/23/2011	$2,846.69
	VWR INTERNATIONAL INC	02/25/2011	$6,269.10
			$18,463.57
JAMES ALLISON	FED DIV AJW3550	02/01/2011	$1,049.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.14
JAMES ARNOLD	CITY OF CLEMSON	01/31/2011	$9.85
	THE UPS STORE #3497	02/04/2011	$53.37
	LOWES #03071	02/07/2011	$14.92
	FORESTRY SUPPLIERS	02/07/2011	$113.07
	TRI-COUNTY ACE BLDRS S	02/10/2011	$43.85
	MAGNOLIA FINANCIAL INC	02/11/2011	$335.00
	CITY OF CLEMSON	02/16/2011	$9.06
			$579.12
JAMES C FELDER III	FEDEX 861464785840	02/02/2011	$10.15
	FEDEX 861464786022	02/09/2011	$10.18
	FEDEX 861464786011	02/13/2011	$8.97
	BRADY DISTRIBUTING COMPAN	02/15/2011	$229.89
	FEDEX 861464786000	02/23/2011	$10.18
	TRI-COUNTY ACE BLDRS S	02/24/2011	$170.63
			$440.00
JAMES D. BARNES	GOOGLE Toodledo	01/31/2011	$29.95
	SCANTRON CORPORATION	02/02/2011	$974.55
	DIAMOND SPRINGS WATER	02/01/2011	$40.61
	DELTA AIR 0062342355305	02/02/2011	$1,612.10
	SC BUSINESS PUBLICATIONS	02/02/2011	$119.95
	SURVEYMONKEY.COM	02/04/2011	$23.99
	RYDER ENGRAVING INC	02/04/2011	$38.85
	AMAZON MKTPLACE PMTS	02/09/2011	$26.71
	KYOCERA MITA AMERICA INC	02/10/2011	$240.16
	HOLIDAY INN EXPRESS &	02/09/2011	$143.19
	USPS 45168006329807708	02/14/2011	$132.00
	MRA REGISTRATION	02/14/2011	$400.00
	AFP INTL CONF	02/16/2011	$695.00
	OPERA HOTEL	02/16/2011	$290.83
	AFP INTERNET	02/17/2011	$125.00
	OPERA HOTEL	02/16/2011	$172.68
	DELTA AIR 0062343869456	02/16/2011	$786.50
	DELTA AIR 0062343869458	02/16/2011	$786.50
	DELTA AIR 0062343869457	02/16/2011	$786.50
	DIAMOND SPRINGS WATER	02/16/2011	$20.65
	RYDER ENGRAVING INC	02/21/2011	$22.20
	SPIRIT TELECOM	02/23/2011	$0.13
	CAMPUS COPY SHOP	02/23/2011	$168.53
	BUDGET CONFERENCING	02/24/2011	$159.38
			$7,795.96
JAMES E FAUST	OMEGA ENGINEERING INC	01/31/2011	$209.00
	LOWES #03071	02/02/2011	$71.89
	BATTERIES PLUS #25	02/02/2011	$36.79
	C AND S ELECTRONICS	02/03/2011	$12.79
	LOWES #03071	02/03/2011	$14.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	ESP FARMTEK	02/08/2011	$101.16
	LOWES #03071	02/09/2011	$100.08
	TRACTOR SUPPLY #1210	02/09/2011	$29.67
			$575.63
JAMES E WILLIAMS	BI-LO 539	01/31/2011	$46.42
	AGENT FEE 8900539711808	01/31/2011	$40.00
	DELTA AIR 0067869871084	01/31/2011	$292.90
	USAIRWAYS 0377869871099	02/01/2011	$294.90
	AGENT FEE 0377869871099	02/01/2011	$40.00
	USAIRWAYS 0377869871094	02/01/2011	$490.30
	AGENT FEE 8900539711813	02/01/2011	$40.00
	ZOOMERANG	02/01/2011	$499.00
	ALASKA AIR T0277869871110	02/02/2011	$881.70
	AGENT FEE 8900539711822	02/02/2011	$40.00
	AGENT FEE 8900539711817	02/02/2011	$40.00
	OFFICE DEPOT #62	02/02/2011	$33.36
	USAIRWAYS 0377869871101	02/02/2011	$222.90
	PC NAME TAG	02/03/2011	$314.90
	STAPLES 00108779	02/02/2011	$63.95
	AMERICAN AI 0017869871117	02/03/2011	$140.40
	DELTA AIR 0067869871116	02/03/2011	$186.70
	AGENT FEE 8900539711827	02/03/2011	$40.00
	PAYPAL INK4 INC	02/08/2011	$172.27
	EAST PARK PRINTING	02/08/2011	$26.22
	CLEMSON-UNIV-BOOKS #4900	02/11/2011	$21.90
	CLEMSON APPLE STORE	02/15/2011	$32.09
	CLEMSON APPLE STORE	02/15/2011	$124.12
	STUDENTUNIVERSE	02/16/2011	$111.73
	CLEMSON-UNIV-BOOKS #4900	02/16/2011	$572.31
	STUDENTUNIVERSE	02/16/2011	$16.95
	AIRTRANAIR 3327957659837	02/16/2011	$94.70
	USAIRWAYS 0377957659823	02/16/2011	$104.70
	USAIRWAYS 0377957659847	02/16/2011	$151.40
	WM SUPERCENTER	02/23/2011	$15.57
	WAL-MART #3222	02/24/2011	$35.67
	BI-LO 539	02/24/2011	$15.52
	WM SUPERCENTER	02/27/2011	$67.23
			$5,269.81
JAMES F HODGES	CENTURYLINK - EXTRNT CRB	01/31/2011	$153.84
	BARRETT`S TIRE	02/07/2011	$18.00
	PSA PUBLISHING/BULLETIN	02/16/2011	$60.00
	CENTURYLINK - EXTRNT CRB	02/17/2011	$156.58
	SPIRIT TELECOM	02/17/2011	$10.62
	OFFICE MAX	02/17/2011	$114.45
	PSA PUBLISHING/BULLETIN	02/26/2011	$81.50
			$594.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	USPS 45294105029805645	02/04/2011	$20.20
	BEST HARVEST INC	02/21/2011	$249.00
	EVANS CUSTOM GOLF	02/24/2011	$656.64
			$925.84
JAMES G FARMER	CPS 2010-2025-2030-2041	02/02/2011	$150.00
	CAROLINA SUPPLY HOUSE INC	02/03/2011	$2.26
	PROFESSIONAL HYDRAULIC	02/03/2011	$26.40
	QUALITY AIR TOOL	02/03/2011	$10.80
	AGRI SOUTH INC	02/03/2011	$128.41
	LOWES #01120	02/08/2011	$85.19
	BLANCHARD MACHINERY	02/09/2011	$2,487.27
	AGRI SOUTH INC	02/15/2011	$128.32
	DILLON TRACTOR & IMPLEMEN	02/16/2011	$477.49
	DILLON TRACTOR & IMPLEMEN	02/15/2011	$1,137.91
	PRECPLANT	02/21/2011	$31.46
	T & T TRACTOR COMPANY INC	02/24/2011	$84.00
	SPARROW AND KENNEDY TR	02/24/2011	$35.00
			$4,784.51
JAMES G GOODWIN JR	STAPLES 00111807	02/26/2011	$35.47
			$35.47
JAMES H BLAKE	PSA PUBLISHING/BULLETIN	02/17/2011	$468.00
	PSA PUBLISHING/BULLETIN	02/23/2011	$72.00
			$540.00
JAMES L BURATI	B & H PHOTO-VIDEO-MO/TO	02/01/2011	$973.10
	IBACKUP.COM PRO SOFTNET	02/01/2011	$14.95
	HARRISON BROS SUPPLY	02/03/2011	$99.97
	AUDIO PILE DISTRIBUTING	02/03/2011	$200.52
	FORMS AND SUPPLY - AOPD	02/03/2011	$142.78
	SPIRIT TELECOM	02/09/2011	$3.54
	OFFICE DEPOT #379	02/15/2011	$6.88
	INDEXX INC	02/16/2011	$1,530.29
	ICON TRAINING MATERIAL	02/16/2011	$1,340.00
	PROJECTOR PEOPLE	02/18/2011	$1,225.00
	STAPLES 00108779	02/21/2011	$44.93
			$5,581.96
JAMES L CLARK JR	LL BEAN MAILORDER	02/07/2011	$67.85
	NewCommu RECURRINGPAY	02/08/2011	$37.95
	NORTHERN TOOL EQUIP SC	02/09/2011	$58.82
	AT&T DATA	02/17/2011	$14.99
	HNS HughesNet.com	02/24/2011	$69.99
			$249.60
JAMES LONDON	OFFICEMAX CT IN#611528	02/11/2011	$37.62
	OFFICEMAX CT IN#609286	02/11/2011	$236.09
	TRIDENT ENVIROMENTAL S	02/14/2011	$600.00
	OFFICEMAX CT IN#656766	02/15/2011	$25.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LONDON	PAYPAL INK4 INC	02/25/2011	$42.26
			$941.90
JAMES MORRIS	SIGMA ALDRICH US	02/01/2011	$100.90
	FISHER SCI ATL	02/04/2011	$65.74
	USA SCIENTIFIC, INC.	02/04/2011	$281.06
	VWR INTERNATIONAL INC	02/05/2011	$270.51
	MARINE BIOLOGICAL LABORAT	02/07/2011	$700.00
	MARINE BIOLOGICAL LABORAT	02/09/2011	$700.00
	SOUTHWESTAIR5262154336846	02/10/2011	$307.30
	SOUTHWESTAIR5262154336847	02/10/2011	$307.30
	SOUTHWESTAIR5262154336848	02/10/2011	$307.30
	MARINE BIOLOGICAL LABORAT	02/10/2011	$700.00
	FISHER SCI ATL	02/12/2011	$256.37
	OFFICE MAX	02/14/2011	$29.01
	VWR INTERNATIONAL INC	02/15/2011	$60.00
	USA SCIENTIFIC, INC.	02/15/2011	$177.75
	INTEGRATED DNA TECH	02/16/2011	$22.74
	NATIONAL WELDERS #08	02/18/2011	$19.27
	MBL INTERNATIONAL CORP	02/19/2011	$415.00
	INTEGRATED DNA TECH	02/21/2011	$35.85
	FISHER SCI ATL	02/22/2011	$25.91
	MAC MALL	02/23/2011	$79.88
	FISHER SCI ATL	02/25/2011	$223.42
			$5,085.31
JAMES PEPIN	SYX GLOBALINDUSTRIALEQ	02/09/2011	$528.03
	UNITED AIR 0162120585057	02/16/2011	$518.30
	UNITED AIR 0164064254263	02/16/2011	$49.00
	SOUTHWESTAIR5262157714317	02/25/2011	$507.30
			$1,602.63
JAMES T BRANT	NewCommu ONETIMEPAY	02/03/2011	$100.60
	OFFICE MAX	02/08/2011	$3.66
	WHITE HARDWARE 35	02/14/2011	$14.76
	SPIRIT TELECOM	02/14/2011	$17.64
	MIDWAY USA	02/18/2011	$126.52
	USPS 45552007935342955	02/25/2011	$48.42
			$311.60
JANE C GILBERT	VERIZON WRLS IVR VE	02/02/2011	$48.61
	DIAMOND SPRINGS WATER	02/14/2011	$10.00
	USPS 45168006329807708	02/18/2011	$10.65
	UPS 0000R24F77	02/27/2011	$12.84
			$82.10
JANE M PATTERSON	NASULGC	02/04/2011	$450.00
	CULLIGAN OF THE PIEDMONT	02/04/2011	$30.05
	SPIRIT TELECOM	02/09/2011	$0.12
	SPIRIT TELECOM	02/09/2011	$1.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE M PATTERSON	VZWRLSS APOCC VISE	02/15/2011	$86.64
			$568.50
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/31/2011	$25.99
	WAL-MART #3222	02/02/2011	$125.03
	Amazon.com	02/08/2011	$426.15
	CLEMSON APPLE STORE	02/21/2011	$88.80
	AMAZON MKTPLACE PMTS	02/25/2011	$41.08
			$707.05
JANICE BISHOP	CLEMSON AREA CHAMBER OF C	02/10/2011	$120.00
			$120.00
JANICE C DUKES	INT COUNCIL OF FINE ARTS	01/31/2011	$150.00
	OFFICEMAX CT IN#434167	02/02/2011	$1,333.34
	OFFICEMAX CT IN#482547	02/05/2011	$41.79
	XEROX CORP. XCS/RBO	02/07/2011	$47.10
	KONICA MINOLTA BUSINESS	02/09/2011	$60.57
	VZWRLSS APOCC VISE	02/12/2011	$38.01
	SKULLCANDY, INC	02/10/2011	$19.95
	OFFICEMAX CT IN#770086	02/18/2011	$399.95
	OFFICEMAX CT IN#771338	02/18/2011	$185.26
	PAYPAL INK4 INC	02/21/2011	$455.02
	OFFICEMAX CT IN#835388	02/23/2011	$87.31
	OFFICEMAX CT IN#842863	02/23/2011	$29.41
	OFFICEMAX CT IN#838891	02/24/2011	$125.62
			$2,973.33
JANICE CANTINIERI	OFFICE MAX	01/31/2011	$65.44
	USPS 45168006329807708	02/02/2011	$36.85
	USPS 45168006329807708	02/09/2011	$10.95
	USPS 45168006329807708	02/14/2011	$21.90
	USPS 45168006329807708	02/15/2011	$8.40
	USPS 45168006329807708	02/15/2011	$27.65
	USPS 45168006329807708	02/18/2011	$2.10
			$173.29
JANICE MERCK	AMERICAN JERSEY CATTLE A	01/31/2011	$75.60
	GRIFF'S FARM AND H	01/31/2011	$780.94
	CITY OF CLEMSON	01/31/2011	$94.11
	C C DICKSON CO 1100	02/03/2011	$8.75
	PENDLETON TIRE COMPANY	02/10/2011	$103.08
	FORT HILL - WEB PAYMENT	02/10/2011	$346.42
	FORT HILL - WEB PAYMENT	02/10/2011	$334.84
	BLOSSMAN GAS, INC	02/10/2011	$410.25
	GRIFF'S FARM AND H	02/23/2011	$198.92
	NATIONAL WELDERS #25	02/23/2011	$53.07
	CLEMSON AUTO PARTS	02/24/2011	$280.29
	TRI-COUNTY ACE BLDRS S	02/25/2011	$153.79
	TRI-COUNTY ACE BLDRS S	02/25/2011	$68.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	TRI-COUNTY ACE BLDRS S	02/25/2011	$3.52
			$2,911.99
JANIE HAMILTON	FISHER SCI CHI	02/01/2011	$441.18
	NATIONAL WELDERS #08	01/31/2011	$10.83
	FISHER SCI HUS	02/02/2011	$39.58
	VWR INTERNATIONAL INC	02/03/2011	$333.77
	FISHER SCI ATL	02/04/2011	$51.33
	GOOGLE OasisScientifi	02/07/2011	$296.98
	WM SUPERCENTER	02/08/2011	$12.71
	VWR INTERNATIONAL INC	02/08/2011	$407.41
	VWR INTERNATIONAL INC	02/09/2011	$29.45
	BI-LO 620	02/13/2011	$10.68
	SIGMA ALDRICH US	02/11/2011	$92.57
	DOLLAR-GENERAL #4869	02/14/2011	$2.14
	FISHER SCI ATL	02/18/2011	$57.93
	DOLLAR-GENERAL #4869	02/18/2011	$7.61
	VWR INTERNATIONAL INC	02/22/2011	$40.78
	BI-LO 539	02/27/2011	$10.57
	FISHER SCI HUS	02/25/2011	$64.26
	NATIONAL WELDERS #08	02/25/2011	$10.83
			$1,920.61
JANIS SHOOK	SHERWIN WILLIAMS #2658	02/02/2011	$91.37
	BRAINSTORM	02/03/2011	$282.14
	BRAINSTORM	02/03/2011	$1,273.15
	ALA ALLEGIANT AIR	02/05/2011	$194.29
	PERFORMANCE CHEVROLET	02/07/2011	$17.80
	DIAMOND SPRINGS WATER	02/07/2011	$46.14
	INTERNATIONAL PARKING INS	02/11/2011	$75.00
	DIAMOND SPRINGS WATER	02/14/2011	$18.58
	INDEXX INC	02/15/2011	$445.47
	ATTM 821916198 NBI	02/16/2011	$141.91
	PAYPAL QCHEN8261	02/16/2011	$11.44
	DUNCAN INDUSTRIES	02/16/2011	$904.43
	TRI-COUNTY ACE BLDRS S	02/18/2011	$3.18
	TRI-COUNTY ACE BLDRS S	02/18/2011	$5.75
	SHORE POWER INC	02/22/2011	$90.02
	STEVE'S TIRE AND SERVICE	02/22/2011	$666.33
	BRAINSTORM	02/23/2011	$932.55
	TRI-COUNTY ACE BLDRS S	02/24/2011	$9.06
	PAYPAL TABDATARESO	02/25/2011	$18.00
	ZUMA OFFICE SUPPLY	02/23/2011	$86.70
			$5,313.31
JAY SMINK	AMTRAK .COM 0311003060275	01/31/2011	$98.00
	ACADEMY FOR EDUCATIONA	02/01/2011	$240.00
	USAIRWAYS 0372418516680	02/01/2011	$321.30
	USAIRWAYS 0372418516679	02/01/2011	$321.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	USAIRWAYS 0372418630230	02/02/2011	$272.30
	UPS 000001WV22	02/06/2011	$38.73
	DELTA AIR 0062343459250	02/09/2011	$609.30
	DELTA AIR 0062343766276	02/09/2011	$599.90
	DELTA AIR 0062343528537	02/09/2011	$599.90
	USAIRWAYS 0372419686251	02/11/2011	$511.30
	USAIRWAYS 0372419687210	02/11/2011	$511.30
	DELTA AIR 0062343077150	02/15/2011	$254.30
	DELTA AIR 0062343077149	02/15/2011	$254.30
	CAMPUS COPY SHOP	02/16/2011	$204.91
	SOUTHWESTAIR5262155895853	02/17/2011	$252.90
	UPS 000001WV22	02/20/2011	$82.61
	USAIRWAYS 0372420566586	02/19/2011	$321.30
	USAIRWAYS 0372420570171	02/20/2011	$1,195.30
	USBPHONEWORLD	02/22/2011	$48.90
	PAYPAL INK4 INC	02/23/2011	$23.54
	USAIRWAYS 0372420862534	02/22/2011	$743.70
	ACADEMY FOR EDUCATIONA	02/22/2011	$240.00
	USAIRWAYS 0372421014321	02/23/2011	$431.30
	ACADEMY FOR EDUCATIONA	02/24/2011	$240.00
	UPS 000001WV22	02/27/2011	$31.66
			$8,448.05
JAY W CHAPIN	RADIOSHACK DEA00018408	02/18/2011	$10.69
	KENNY'S BAR B QUE, INC	02/22/2011	$348.77
			$359.46
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	02/01/2011	$40.51
	VZWRLSS APOCC VISE	02/03/2011	$50.85
	UNIVERSITY OF S CAR	02/03/2011	$961.39
	ADVENTURE PUBLICATIONS, I	02/04/2011	$277.12
	UGA PRESS	02/04/2011	$575.14
	LONGLEAF SERVICES	02/02/2011	$730.57
	RH RANDOM HOUSE INC	02/07/2011	$947.38
	GLOBE/FALCON/LYON	02/08/2011	$209.73
	NATIONAL WELDERS #08	02/08/2011	$49.02
	ATTM 834679777 NBI	02/22/2011	$217.22
	FRANK W NORRIS FOUNDATI	02/21/2011	$250.00
	ATTM 832470909 NBI	02/22/2011	$15.30
	SANDLAPPER PUBLISHING	02/23/2011	$373.15
	ACORN NATURALISTS-INTE	02/23/2011	$124.85
	HMCO BOOKS	02/25/2011	$202.00
	STERLING PUBLISHING	02/24/2011	$199.50
			$5,223.73
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	02/27/2011	$75.25
			$75.25
JEFF ADELBERG	INGLES STORE #53	02/10/2011	$13.90
	FAT CATALOG	02/17/2011	$343.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$357.25
JEFF HOLLIDAY	INDUSTRIAL PRESS	01/28/2011	$81.45
	GREENVILLE FLUID SYS TECH	02/02/2011	$487.16
	RYERSON-SOUTHEAST	02/10/2011	$455.40
	H M CRAIG METAL & SUPPLY	02/18/2011	$1,466.40
	GRIZZLY INDUSTRIAL INC	02/23/2011	$573.95
	VICTORIA VALLEY VINEYARDS	02/25/2011	$1,545.00
			$4,609.36
JEFF MCCALL	CLEMSON AUTO PARTS	01/31/2011	$29.13
	HAMRICK SOFTWARE	02/02/2011	$39.95
	STAPLES 00111807	02/14/2011	$81.61
	THE UPS STORE #3128	02/24/2011	$14.40
			$165.09
JEFFERY S WATERS	LOWES #01635	02/18/2011	$79.37
			$79.37
JEFFERY T VERNON	THE HOME DEPOT 1122	01/31/2011	$55.32
	THE HOME DEPOT 1122	02/14/2011	$28.23
			$83.55
JEFFREY ANKER	SEMROCK INC	01/31/2011	$629.95
	THORLABS INC	02/01/2011	$945.53
	1800GOFEDEX 10010007	02/01/2011	$20.38
	AMAZON MKTPLACE PMTS	02/09/2011	$14.59
	MOUSER ELECTRONICS DIS	02/10/2011	$65.14
	THORLABS INC	02/11/2011	$248.00
	AMAZON MKTPLACE PMTS	02/27/2011	$24.16
			$1,947.75
JEFFREY FELLERS	USPS 45894003729804242	02/02/2011	$132.00
	PSA PUBLISHING/BULLETIN	02/05/2011	$56.50
	ATT BILL PAYMENT	02/04/2011	$159.28
	CITY UNION UTILITIES	02/08/2011	$591.77
	SPIRIT TELECOM	02/09/2011	$2.85
	WM SUPERCENTER	02/15/2011	$21.14
			$963.54
JEFFREY HOPKINS	ELLIS BICYCLE SHOP	02/01/2011	$83.21
	LOWES #01635	02/02/2011	$8.42
	NORTHWESTERN SUPPLY, I	02/22/2011	$68.70
	TRI STAR IMPORTS INC	02/25/2011	$18.19
			$178.52
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	01/31/2011	$10.00
	NASPA E-COMMERCE	02/03/2011	$63.00
	Bestbuy.com 00009944	02/05/2011	$355.67
	PAYPAL NATIONALORI	02/09/2011	$15.00
	PAYPAL NATIONALORI	02/08/2011	$95.00
	PAYPAL NATIONALORI	02/09/2011	$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	PAYPAL NATIONALORI	02/09/2011	$15.00
	PAYPAL NATIONALORI	02/09/2011	$95.00
	PAYPAL NATIONALORI	02/09/2011	$100.00
	PAYPAL NATIONALORI	02/09/2011	$95.00
	PAYPAL NATIONALORI	02/09/2011	$100.00
	PAYPAL NATIONALORI	02/10/2011	$2,950.00
	PAYPAL NATIONALORI	02/10/2011	$15.00
	PAYPAL NATIONALORI	02/10/2011	$15.00
	NAT'L ORIENTATION DIRECT	02/11/2011	$95.00
	UNIVERSITY OF S CAR	02/17/2011	$29.00
	WM SUPERCENTER	02/21/2011	$17.52
	CLEMSON VARIETY & FRAME S	02/21/2011	$16.05
	WAL-MART #3222	02/24/2011	$66.37
			$4,162.61
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	02/01/2011	$21.45
	CORPORATE STAFFING SER	02/03/2011	$443.19
	VWR INTERNATIONAL INC	02/04/2011	$58.49
	MWI VETERINARY SUPPLY CO	02/04/2011	$112.46
	MWI VETERINARY SUPPLY CO	02/04/2011	$10.27
	MWI VETERINARY SUPPLY CO	02/04/2011	$54.57
	MWI VETERINARY SUPPLY CO	02/08/2011	$44.34
	TVMDL	02/07/2011	$96.80
	MWI VETERINARY SUPPLY CO	02/08/2011	$80.49
	MWI VETERINARY SUPPLY CO	02/09/2011	$102.23
	MWI VETERINARY SUPPLY CO	02/09/2011	$54.57
	CORPORATE STAFFING SER	02/09/2011	$342.21
	UOL NETZERO	02/13/2011	$9.95
	UPS 000060RW68	02/13/2011	$10.41
	FORT HILL - WEB PAYMENT	02/14/2011	$7.94
	CORPORATE STAFFING SER	02/16/2011	$448.80
	DIXIE RUBBER AND PLASTICS	02/16/2011	$86.81
	CITY OF CLEMSON	02/16/2011	$28.57
	STAPLES 00108779	02/17/2011	$167.74
	UPS 000060RW68	02/20/2011	$16.68
	BLUE RIDGE ELECTRIC COOP	02/21/2011	$20.31
	MWI VETERINARY SUPPLY CO	02/21/2011	$47.83
	CORPORATE STAFFING SER	02/23/2011	$448.80
	UPS 000060RW68	02/27/2011	$10.41
			$2,725.32
JENNIFER CRAFT	LEXISNEXIS RISK MGT	02/03/2011	$15.73
			$15.73
JENNIFER L. MOUNTFORD	DEPENDABLE AUTO CARE LLC	01/31/2011	$31.47
	FREDS RX 00010272	02/01/2011	$21.38
	WEST CAROLINA RURAL TEL.	02/02/2011	$87.70
	NATIONAL 4-H COUNCIL SUP	02/04/2011	$13.74
	SPIRIT TELECOM	02/14/2011	$7.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	KING MENUS - KNG INTL	02/14/2011	$50.63
	KING MENUS - KNG INTL	02/14/2011	$280.25
	OFFICE MAX	02/17/2011	$300.27
	VISTAPR VISTAPRINT.COM	02/18/2011	$6.66
	CONTAINERSTORE.COM	02/22/2011	$102.43
	HWY 28 FARM AND GARDEN	02/22/2011	$26.49
	CONTAINERSTORE.COM	02/26/2011	$79.93
			$1,008.21
JEREMY K GREENE	WM SUPERCENTER	02/04/2011	$16.48
	WM SUPERCENTER	02/10/2011	$184.80
	REIDS #2513	02/10/2011	$7.42
	ATLANTA LIGHT BULBS INC	02/15/2011	$607.50
	SIGMA ALDRICH US	02/18/2011	$78.35
	SIGMA ALDRICH US	02/18/2011	$97.78
	SIGMA ALDRICH US	02/18/2011	$63.54
	REIDS #2513	02/21/2011	$9.97
	DELTA AIR 0068626269018	02/22/2011	$698.60
			$1,764.44
JEREMY TZENG	DAI SHOP.HISTORY.COM	02/15/2011	$50.00
	DAI SHOP.HISTORY.COM	02/15/2011	$19.99
	AMER SOC FOR MICROB	02/21/2011	$71.00
	UNIVERSITY OF GA	02/21/2011	$60.00
	VWR INTERNATIONAL INC	02/26/2011	$76.41
			$277.40
JERRY HESTER	LOWES #01635	02/06/2011	$10.18
	ACE MART RESTAURANT SUPP	02/10/2011	$55.60
	VWR SARGENT WELCH	02/12/2011	$171.48
	PASCO SCIENTIFIC	02/17/2011	$285.53
	FISHER SCI CHI	02/25/2011	$77.28
			$600.07
JESS L ADDIS III	CRITICAL-VAC FILTRATION	02/08/2011	$485.55
			$485.55
JILL B GEMMILL	VERIZON WRLS IVR VE	01/31/2011	$114.05
	GOOGLE HMSSBGrid	02/01/2011	$340.00
	CLEMSON APPLE STORE	02/07/2011	$32.09
	CLEMSON APPLE STORE	02/08/2011	$224.67
	Amazon.com	02/09/2011	$32.25
	APL APPLE ONLINE STORE	02/10/2011	$93.09
	AMAZON MKTPLACE PMTS	02/10/2011	$352.54
	AMAZON MKTPLACE PMTS	02/11/2011	$1,355.00
	APL APPLE ONLINE STORE	02/15/2011	$2,347.58
	CLEMSON APPLE STORE	02/15/2011	$180.81
	APL APPLE ONLINE STORE	02/25/2011	$84.53
	APL APPLE ONLINE STORE	02/25/2011	$107.00
	APL APPLE ONLINE STORE	02/25/2011	$53.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	APL APPLE ONLINE STORE	02/27/2011	$2,267.33
	APL APPLE ONLINE STORE	02/27/2011	$2,267.33
			$9,851.72
JILL K BURROUGHS	OFFICEMAX CT IN#521351	02/07/2011	$84.21
	ATT BILL PAYMENT	02/11/2011	$404.84
	KWE KIPLINGER EDITORS	02/21/2011	$89.00
			$578.05
JILLIAN DANSON	Amazon.com	02/10/2011	$331.48
	PAPER DIRECT	02/22/2011	$123.11
			$454.59
JIM WRIGHT	USPS 45181295519800374	02/17/2011	$5.80
	USPS 45181295519800374	02/18/2011	$5.10
	USPS 45181295519800374	02/22/2011	$1.05
			$11.95
JIMMY D HOLLIDAY	TAB PRODUCTS	02/04/2011	$1,391.23
	EXTRON ELECTRONICS	02/08/2011	$12.00
	MULTI MEDIA SERVICES	02/14/2011	$1,534.82
	OFFICEMAX CT IN#642224	02/16/2011	$87.74
			$3,025.79
JOAN S HUDSON	FEDEX 794373320577	02/02/2011	$14.60
	FEDEX 794380186750	02/04/2011	$13.16
	BUEHLER LTD	02/04/2011	$466.78
	BUEHLER LTD	02/07/2011	$662.29
	FEDEX 796725227880	02/09/2011	$12.23
	IPROMO LLC	02/10/2011	$1,205.00
	FEDEX 796747775824	02/13/2011	$21.90
	FEDEX 794401386574	02/11/2011	$15.71
	FEDEX 794407477342	02/13/2011	$12.34
	FEDEX 796751678823	02/16/2011	$13.97
	FEDEX 794422773470	02/16/2011	$10.74
	FEDEX 794422470110	02/16/2011	$11.55
	AMAZON MKTPLACE PMTS	02/17/2011	$149.85
	FEDEX 794441213238	02/23/2011	$13.97
	FEDEX 796784767452	02/23/2011	$24.65
	METALLURGICAL SUPPCOINC	02/24/2011	$122.00
	FEDEX 796793525466	02/27/2011	$9.37
	FEDEX 796783364570	02/25/2011	$11.39
	BUEHLER LTD	02/25/2011	$1,012.30
	FEDEX 794456533995	02/27/2011	$21.90
	FEDEX 794461235451	02/27/2011	$19.76
			$3,845.46
JOE E VARN JR	ORANGEBURG CASH & CARR	01/31/2011	$43.16
	POLLOCK COMPANY	02/02/2011	$230.65
	OFFICE MAX	02/14/2011	$7.92
	CROWN AWARDS INC	02/16/2011	$19.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	SPIRIT TELECOM	02/16/2011	$15.97
	ATT BILL PAYMENT	02/25/2011	$155.72
			$473.27
JOHN ANDRAE	UNITED AIR 0167959854225	02/24/2011	$414.30
			$414.30
JOHN BALLATO	NATIONAL PUBLIC RADIO SHO	01/31/2011	$166.94
	CIBT INC	02/01/2011	$189.03
	NATIONAL WELDERS #25	01/31/2011	$212.00
	NATIONAL WELDERS #25	01/31/2011	$1,048.06
	NATIONAL WELDERS #25	01/31/2011	$212.00
	NATIONAL WELDERS #25	01/31/2011	$212.00
	VWR INTERNATIONAL INC	02/01/2011	$107.41
	VWR INTERNATIONAL INC	02/02/2011	$277.93
	OPTICAL SOC OF AMER IWEB	02/02/2011	$35.00
	VWR INTERNATIONAL INC	02/02/2011	$37.74
	VWR INTERNATIONAL INC	02/02/2011	$289.55
	VWR INTERNATIONAL INC	02/02/2011	$24.68
	CIBT INC	02/03/2011	$169.03
	VWR INTERNATIONAL INC	02/03/2011	$771.27
	UPS 0000Y65864	02/06/2011	$13.36
	VWR INTERNATIONAL INC	02/04/2011	$62.58
	CHAMPION EXPOSITION SVCS	02/07/2011	$422.69
	8886007210	02/08/2011	$125.50
	KIGRE INC	02/08/2011	$1,507.09
	PAYPAL INK4 INC	02/08/2011	$23.54
	OPTICAL SOC OF AMER SHOWC	02/07/2011	$615.00
	OFFICEMAX CT IN#589448	02/09/2011	$42.91
	IEEE PRODUCTS & SERVICES	02/09/2011	$1,820.00
	Amazon web services	02/10/2011	$8.25
	EXAIR CORPORATION	02/10/2011	$346.85
	VWR INTERNATIONAL INC	02/10/2011	$68.34
	ALLEGRO MEDICAL INC	02/11/2011	$80.09
	MCMASTER-CARR	02/11/2011	$158.34
	UPS 0000Y65864	02/13/2011	$4.42
	DWYER INSTRUMENTS INC	02/11/2011	$114.00
	FISHER SCI ATL	02/11/2011	$116.30
	ROADWAY EXPR	02/11/2011	$165.74
	KTH SALES INC	02/14/2011	$557.72
	VWR INTERNATIONAL INC	02/15/2011	$422.45
	VWR INTERNATIONAL INC	02/15/2011	$242.77
	AMERICAN ISOSTATIC PRESS	02/15/2011	$357.00
	VWR INTERNATIONAL INC	02/15/2011	$56.69
	FISHER SCI ATL	02/16/2011	$327.80
	AMERICAN ISOSTATIC PRESS	02/16/2011	$357.00
	FISHER SCI ATL	02/17/2011	$89.41
	VWR INTERNATIONAL INC	02/17/2011	$271.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	ACS NATIONAL MEETING	02/19/2011	$430.00
	DROPBOX	02/18/2011	$199.00
	DELTA AIR 0067958379470	02/18/2011	$365.40
	DELTA AIR 0067958379469	02/18/2011	$365.40
	VWR INTERNATIONAL INC	02/19/2011	$301.65
	VWR INTERNATIONAL INC	02/18/2011	$71.45
	OFFICEMAX CT IN#823715	02/22/2011	$59.66
	VWR INTERNATIONAL INC	02/22/2011	$99.75
	VWR INTERNATIONAL INC	02/23/2011	$381.45
	AKRON BIOTECH	02/23/2011	$56.00
	NATIONAL WELDERS #25	02/22/2011	$317.86
	NATIONAL WELDERS #25	02/22/2011	$418.36
	NATIONAL WELDERS #25	02/22/2011	$298.50
	VWR INTERNATIONAL INC	02/23/2011	$316.39
	PAYPAL INK4 INC	02/26/2011	$23.54
	ELECTRIC CITY PRINTING	02/25/2011	$129.47
	SPIE-INTL SOCIETY OPT ENG	02/25/2011	$2,377.50
	UPS 0000Y65864	02/27/2011	$3.79
	NEWPORT CORPORATION	02/27/2011	$174.98
			$18,520.31
JOHN BAMBACH	USPS 45322003429803905	02/18/2011	$5.20
			$5.20
JOHN C HAYES	MERITLINE.COM	01/31/2011	$13.99
	OFFICE DEPOT #379	02/03/2011	$155.80
	CLEMSON CENTRAL STORAG	02/04/2011	$80.00
	AMER SOC CIVIL ENGINEERS	02/10/2011	$445.00
	WOLVERINE DATA	02/14/2011	$145.99
			$840.78
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	02/21/2011	$130.00
			$130.00
JOHN E BODIFORD	CLEMSON AUTO PARTS	01/31/2011	$10.81
	FORESTFARM5418467269	02/01/2011	$407.10
	LOWES #03071	02/04/2011	$97.08
	LOWES #03071	02/18/2011	$257.01
	CLEMSON AUTO PARTS	02/21/2011	$56.51
			$828.51
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/02/2011	$28.41
	VWR INTERNATIONAL INC	02/02/2011	$247.73
	FISHER SCI ATL	02/03/2011	$133.75
	BIO RAD	02/03/2011	$658.85
	VWR INTERNATIONAL INC	02/03/2011	$68.51
	VWR INTERNATIONAL INC	02/04/2011	$19.75
	VWR INTERNATIONAL INC	02/05/2011	$102.76
	FISHER SCI ATL	02/08/2011	$163.84
	VWR INTERNATIONAL INC	02/08/2011	$648.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/08/2011	$1,143.29
	VWR INTERNATIONAL INC	02/08/2011	$391.98
	3MStPau KM51611 JOHN A	02/08/2011	$491.38
	VWR INTERNATIONAL INC	02/08/2011	$372.81
	FISHER SCI ATL	02/08/2011	$450.48
	VWR INTERNATIONAL INC	02/10/2011	$79.91
	VWR INTERNATIONAL INC	02/10/2011	$123.00
	FISHER SCI ATL	02/11/2011	$198.33
	VWR INTERNATIONAL INC	02/15/2011	$51.05
	VWR INTERNATIONAL INC	02/16/2011	$738.16
	FISHER SCI ATL	02/17/2011	$204.16
	VWR INTERNATIONAL INC	02/17/2011	$858.94
	NATIONAL WELDERS #08	02/18/2011	$57.79
	FISHER SCI ATL	02/18/2011	$133.75
	FISHER SCI ATL	02/18/2011	$221.63
	VWR INTERNATIONAL INC	02/19/2011	$24.94
	VWR INTERNATIONAL INC	02/22/2011	$117.05
	VWR INTERNATIONAL INC	02/23/2011	$122.59
			$7,853.43
JOHN H RODGERS JR	FISHER SCI ATL	02/01/2011	$109.66
	FISHER SCI ATL	02/03/2011	$43.12
	BenMeds 1016788688	02/03/2011	$409.44
	FORESTRY SUPPLIERS	02/02/2011	$206.74
	FISHER SCI ATL	02/10/2011	$804.68
	LOWES #03071	02/15/2011	$110.86
	TRI-COUNTY ACE BLDRS S	02/16/2011	$59.29
	WM SUPERCENTER	02/17/2011	$12.75
	TRI-COUNTY ACE BLDRS S	02/19/2011	$9.07
	FISHER SCI ATL	02/22/2011	$138.50
	PERKIN ELMER ANALYTICAL	02/23/2011	$308.33
	FISHER SCI ATL	02/23/2011	$38.36
	MP BIOMEDICALS LLC	02/24/2011	$111.71
	PERKIN ELMER ANALYTICAL	02/24/2011	$172.96
	FISHER SCI ATL	02/24/2011	$93.97
			$2,629.44
JOHN HAINS	CLEMSON CENTRAL STORAG	02/03/2011	$50.00
	TRI-COUNTY ACE BLDRS S	02/20/2011	$31.49
	AMAZON MKTPLACE PMTS	02/23/2011	$60.47
	AMAZON MKTPLACE PMTS	02/23/2011	$120.74
			$262.70
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	02/08/2011	$9.08
	GATEWAY SUPPLY	02/16/2011	$12.43
	AM MECHANICAL, INC.	02/22/2011	$2,226.37
			$2,247.88
JOHN MCENTIRE	THE KNOX COMPANY	02/18/2011	$452.00
	THE KNOX COMPANY	02/18/2011	$452.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$904.00
JOHN R CUBBAGE	NewCommu RECURRINGPAY	02/03/2011	$182.76
	USPS 45180300408212243	02/15/2011	$134.44
			$317.20
JOHN S BOOKHART	CLEMSON AUTO PARTS	02/09/2011	$302.71
	TRI-COUNTY ACE BLDRS S	02/23/2011	$16.03
			$318.74
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	01/31/2011	$15.78
	CLEMSON AUTO PARTS	01/31/2011	$743.65
	CLEMSON AUTO PARTS	01/31/2011	$6.65
	CLEMSON AUTO PARTS	01/31/2011	$4.10
	CLEMSON AUTO PARTS	02/01/2011	$68.91
	CLEMSON AUTO PARTS	02/01/2011	$16.03
	CLEMSON AUTO PARTS	02/02/2011	$32.14
	CLEMSON AUTO PARTS	02/02/2011	$51.09
	CLEMSON AUTO PARTS	02/03/2011	$99.32
	CLEMSON AUTO PARTS	02/03/2011	$22.76
	CLEMSON AUTO PARTS	02/11/2011	$37.47
	CLEMSON AUTO PARTS	02/14/2011	$23.49
	PENDLETON TIRE COMPANY	02/14/2011	$28.50
	GRIFF'S FARM AND H	02/17/2011	$14.83
	NORTHWESTERN SUPPLY, I	02/17/2011	$144.61
	CLEMSON AUTO PARTS	02/17/2011	$119.63
	CLEMSON AUTO PARTS	02/17/2011	$164.42
	CANNON & SONS, INC.	02/23/2011	$97.98
	OLD STONE TRACTOR CO INC	02/23/2011	$80.98
			$1,772.34
JOHN U MCGREGOR	US FOODSERVICE 6B	01/31/2011	$498.41
	BI-LO 568	02/02/2011	$75.90
	INGLES STORE #53	02/04/2011	$2.37
	BI-LO 539	02/07/2011	$19.03
	BI-LO 539	02/08/2011	$4.13
	DR SMOOTHIE	02/08/2011	$708.90
	WAL-MART #3222	02/10/2011	$12.36
	BI-LO 539	02/14/2011	$28.45
	US FOODSERVICE 6B	02/14/2011	$506.04
	BI-LO 539	02/15/2011	$10.08
	WAL-MART #3222	02/17/2011	$109.43
	BI-LO 539	02/17/2011	$22.77
	BI-LO 539	02/23/2011	$19.21
	INGLES STORE #53	02/22/2011	$48.84
	US FOODSERVICE 6B	02/24/2011	$374.05
	ARAMARK BLUE CHEESE	02/24/2011	$766.53
	BI-LO 539	02/25/2011	$48.21
	BI-LO 539	02/26/2011	$22.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,277.21
JOHN W KELLY	VZWRLSS APOCC VISE	02/20/2011	$44.11
	SHARP BUS SYS CAROLINAS	02/24/2011	$650.42
			$694.53
JOHN W MERIWETHER JR	ANDOVER CORPORATION	02/07/2011	$13.47
	UNITED AIR 0167981196244	02/11/2011	$2,091.60
	CTX AP270301TPF4N433	02/11/2011	$6.99
	AT&T DATA	02/14/2011	$14.99
			$2,127.05
JOHNELL BROOKS	WAL-MART #3222	01/30/2011	$42.80
	NEUTRALEZ, LLC.	01/31/2011	$254.10
	PAYPAL JANETSSTUFF	02/01/2011	$43.48
	PAYPAL VOLVOTISTA	02/03/2011	$700.00
	PAYPAL LISAHERRERA	02/02/2011	$21.94
	TRI-COUNTY ACE BLDRS S	02/02/2011	$26.74
	MANPOWER	02/03/2011	$1,437.60
	Hibbett Sports #485	02/03/2011	$83.32
	PAYPAL 2BUDDIES	02/04/2011	$57.68
	MANPOWER	02/10/2011	$1,437.60
	CRB CARBONITE BACKUP	02/10/2011	$10.00
	ACCU-TECH	02/09/2011	$270.10
	DELTA AIR 0062185384915	02/15/2011	$599.00
	MANPOWER	02/17/2011	$1,315.43
	VJC THE WIG COMPANY	02/23/2011	$76.25
	MANPOWER	02/24/2011	$1,084.65
	WAL-MART #3222	02/26/2011	$28.89
			$7,489.58
JONATHAN SIMPSON	ESI BEARING	01/31/2011	$51.16
	TRI-COUNTY ACE BLDRS S	02/12/2011	$21.88
	BI-LO 539	02/18/2011	$11.51
	LOWES #03071	02/18/2011	$120.15
			$204.70
JONATHAN STYLES	WWW.NEWEGG.COM	01/31/2011	$282.69
	DMI DELL HIGHER EDUC	02/04/2011	$4,170.90
	ORACL OPN	02/10/2011	$158.35
	DATACOMM CABLES INC	02/15/2011	$334.53
	CABLES TO GO	02/15/2011	$376.71
	WWW.NEWEGG.COM	02/15/2011	$219.98
	DATACOMM CABLES INC	02/16/2011	$172.00
	SHI CORP	02/18/2011	$321.56
	DMI DELL HIGHER EDUC	02/22/2011	$493.27
	DMI DELL HIGHER EDUC	02/22/2011	$1,473.73
			$8,003.72
JORGE CALZADILLA	PAYPAL INK4 INC	02/02/2011	$21.40
	UNITED AIR 0168625727376	02/16/2011	$512.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	UNITED AIR 0168625727377	02/16/2011	$512.90
	UNITED AIR 0168625728172	02/16/2011	$625.40
	UNITED AIR 0168625727378	02/16/2011	$512.90
	THEWASSERSTROMCOMPANY	02/21/2011	$55.46
	WWW.NEWEGG.COM	02/21/2011	$218.23
	Best Buy 00005207	02/22/2011	$267.09
	APL APPLE ONLINE STORE	02/25/2011	$138.03
	Best Buy 00005207	02/26/2011	$271.31
			$3,135.62
JOSEPH D CULIN	FISHER SCI ATL	02/10/2011	$197.71
	JAYBIRD MANUFACTUR	02/21/2011	$26.20
	WM SUPERCENTER	02/25/2011	$35.18
	BioQuip Products Inc	02/24/2011	$751.03
			$1,010.12
JOSEPH D LANHAM	BOOKSMITH INC	01/31/2011	$88.71
	EMORY UNIV. EVENTS	02/02/2011	$250.00
	AMAZON MKTPLACE PMTS	02/03/2011	$53.99
	AMAZON MKTPLACE PMTS	02/04/2011	$16.59
	Amazon.com	02/07/2011	$53.64
	EAGLE OPTICS	02/05/2011	$491.94
	AMAZON MKTPLACE PMTS	02/05/2011	$36.15
	Amazon.com	02/04/2011	$27.18
	Amazon.com	02/10/2011	$19.26
	TRAVELOCITY.COM	02/11/2011	$19.95
	AMAZON MKTPLACE PMTS	02/13/2011	$25.10
	DELTA AIR 0067956447170	02/11/2011	$240.70
	USAIRWAYS 0377956434655	02/11/2011	$297.40
	TRAVELOCITY.COM	02/11/2011	$19.95
	AMAZON MKTPLACE PMTS	02/15/2011	$4.54
	DELTA AIR 0062186495463	02/21/2011	$1,230.40
			$2,875.50
JOVANNA KING	SPIRIT TELECOM	02/09/2011	$2.36
			$2.36
JOY ACREE MOSS	DIVERSE	02/03/2011	$210.00
	DIVERSE	02/03/2011	$210.00
	HIGHEREDJOBS.COM	02/05/2011	$560.00
	DIVERSE	02/04/2011	$210.00
	THE CHRONICLE	02/04/2011	$260.00
	DIVERSE	02/04/2011	$210.00
	THE CHRONICLE	02/04/2011	$260.00
	THE CHRONICLE	02/04/2011	$260.00
	THE CHRONICLE	02/04/2011	$260.00
	THE UPS STORE #3128	02/08/2011	$15.96
	LABORLAWPOS	02/09/2011	$125.50
	VZWRLSS APOCC VISE	02/12/2011	$924.78
	BLUE RIDGE ELECTRIC COOP	02/23/2011	$1,664.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	MORRIS COMMUNICATIONS	02/24/2011	$158.88
	FORT HILL - WEB PAYMENT	02/23/2011	$11,210.95
	FORT HILL - WEB PAYMENT	02/23/2011	$303.93
			$16,844.72
JOY RODATZ	SURVEYMONKEY.COM	02/11/2011	$199.00
	AGENT FEE 8900539797326	02/17/2011	$40.00
	USAIRWAYS 0377873746995	02/17/2011	$503.30
	Amazon.com	02/23/2011	$79.16
	AMAZON MKTPLACE PMTS	02/23/2011	$8.31
			$829.77
JUDY PILGRIM	WAL-MART #3222	02/09/2011	$45.41
	STAPLES 00111807	02/16/2011	$41.32
	WAL-MART #3222	02/22/2011	$73.83
	WM SUPERCENTER	02/24/2011	$84.53
			$245.09
JULIA FRUGOLI	INTEGRATED DNA TECH	02/08/2011	$30.50
	PHYTOTECHNOLOGY LABORATO	02/08/2011	$20.40
	FISHER SCI ATL	02/10/2011	$129.82
	VWR INTERNATIONAL INC	02/10/2011	$25.56
	BI-LO 539	02/14/2011	$9.63
	INTEGRATED DNA TECH	02/15/2011	$49.22
	VWR INTERNATIONAL INC	02/16/2011	$174.90
	VWR INTERNATIONAL INC	02/17/2011	$194.22
	ABRC ARABIDOPSIS CENTER	02/23/2011	$55.00
	VWR INTERNATIONAL INC	02/24/2011	$17.00
			$706.25
JULIA KERRIGAN	WAL-MART #3222	02/03/2011	$22.44
	AMERICAN PHYTOPATHOLOGIC	02/26/2011	$88.40
			$110.84
JULIE M. TRENOR	NATIONAL SOCIETY OF BL	02/16/2011	$50.00
			$50.00
JULIE NORTHCUTT	FISHER SCI ATL	02/01/2011	$78.08
	FISHER SCI ATL	02/03/2011	$175.48
	VWR INTERNATIONAL INC	02/15/2011	$155.93
	FARMER D ORGANICS	02/17/2011	$262.15
			$671.64
JUNE BROCK-CARROLL	APL APPLE ONLINE STORE	02/08/2011	$138.03
	KIC INC	02/07/2011	$191.53
	PARTMASTER	02/11/2011	$832.08
	KIC INC	02/14/2011	$1,092.59
			$2,254.23
KAREN HALL	PAYPAL HANDPAPERMK	02/01/2011	$55.00
	CERVIS TECHNOLOGIES	02/01/2011	$150.00
	ULINE SHIP SUPPLIES	02/04/2011	$68.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	AMAZON MKTPLACE PMTS	02/03/2011	$12.94
	AMAZON MKTPLACE PMTS	02/04/2011	$14.91
	Amazon.com	02/04/2011	$28.94
	STITCH AMERICA INC	02/08/2011	$605.75
	FLS BANNERS LTD	02/09/2011	$435.34
	AMAZON MKTPLACE PMTS	02/10/2011	$19.41
	JAMES COFFFEE STUDIOS	02/09/2011	$761.50
	CLEMSON-UNIV-BOOKS #4900	02/15/2011	$457.96
	JORGEL INC	02/16/2011	$79.72
	Amazon.com	02/25/2011	$21.60
	CONSTANT CONTACT 1	02/26/2011	$50.00
			$2,761.51
KAREN L ADDIS	CONFERTEL WEBINARS	02/02/2011	$90.00
	CLEMSON APPLE STORE	02/07/2011	$8.51
			$98.51
KAREN L. RIGGINS	FELLERS INC 01 OF 01	01/31/2011	$101.75
	FELLERS INC 01 OF 01	01/31/2011	$360.36
	FELLERS INC	02/01/2011	$73.01
	FELLERS INC 01 OF 01	02/01/2011	$315.87
	PAKMAIL	02/15/2011	$72.53
	SUPPLIESNET	02/15/2011	$226.89
	SIGNWORLD US INC	02/17/2011	$78.98
	PAKMAIL	02/18/2011	$3.38
	STANDARD REGISTER COMPANY	02/20/2011	$5.47
	STANDARD REGISTER COMPANY	02/20/2011	$8.12
	STANDARD REGISTER COMPANY	02/20/2011	$7.20
	STANDARD REGISTER COMPANY	02/20/2011	$8.12
	STANDARD REGISTER COMPANY	02/20/2011	$8.12
	FELLERS INC 01 OF 01	02/21/2011	$101.75
	FELLERS INC 01 OF 01	02/21/2011	$73.01
	ARAMARK CLEMSON UNIVERSIT	02/23/2011	$50.77
	ARAMARK CLEMSON UNIVERSIT	02/23/2011	$36.87
			$1,532.20
KAREN LANNING	OFFICEMAX CT IN#389692	01/31/2011	$89.02
	GBCI	02/02/2011	$50.00
	DELL SALES & SERVICE	02/02/2011	$1,571.11
	OFFICEMAX CT IN#417973	02/01/2011	$274.08
	DMI DELL BUS ONLINE	02/03/2011	$12.83
	ASSOCIATED SCHOOLS OF CON	02/01/2011	$299.00
	Amazon.com	02/02/2011	$47.74
	PROMETRIC EXAM FEE	02/03/2011	$150.00
	US GREEN BUILD COUNCIL	02/02/2011	$62.50
	OFFICEMAX CT IN#501093	02/04/2011	$164.37
	XEROX CORP. XCS/RBO	02/04/2011	$15.41
	OFFICEMAX CT IN#523610	02/07/2011	$75.17
	PAYPAL INK4 INC	02/10/2011	$11.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	THE CHRONICLE	02/10/2011	$140.00
	DMI DELL BUS ONLINE	02/10/2011	$1,643.53
	USAIRWAYS 0372419627227	02/11/2011	$365.30
	CALIPER CORPORATION	02/11/2011	$386.00
	FEDEX 794405983257	02/13/2011	$13.97
	FEDEX 796743033433	02/13/2011	$19.76
	FEDEX 860439657600	02/13/2011	$19.76
	FEDEX 796743039394	02/13/2011	$22.26
	ENGINEERS SOCIETY OF WEST	02/10/2011	$375.00
	CALIPER CORPORATION	02/11/2011	$20.00
	FEDEX 796743012550	02/13/2011	$13.97
	CONTINUING ED WEB	02/11/2011	$424.00
	FEDEX 796743036432	02/13/2011	$13.97
	OFFICEMAX CT IN#660157	02/14/2011	$474.15
	PAYPAL CRA	02/16/2011	$280.00
	COMPUSULT INC	02/15/2011	$223.95
	Amazon.com	02/16/2011	$87.93
	UNITED SENSOR	02/15/2011	$258.52
	Amazon.com	02/17/2011	$175.86
	GRE GMCR/KEURIG	02/20/2011	$147.90
	PI MANUFACTURING	02/18/2011	$15.04
	OFFICEMAX CT IN#767164	02/18/2011	$248.82
	ATW MANUFACTURING COMPANY	02/18/2011	$19.16
	FEDEX 866516942374	02/20/2011	$13.83
	COMP AND STRUCTURES	02/18/2011	$1,000.00
	TED PELLA INC	02/18/2011	$70.41
	FEDEX 873796290566	02/20/2011	$16.93
	OFFICEMAX CT IN#987599	02/21/2011	$31.65
	OFFICEMAX CT IN#789526	02/21/2011	$193.21
	MIRA DIGITAL PUBLISHING	02/22/2011	$150.00
	OFFICEMAX CT IN#827708	02/22/2011	$101.54
	ALASKA AIR T0278626160402	02/21/2011	$610.50
	NATIONAL CHARRETTE INS	02/21/2011	$425.00
	LAKESIDE SHEET & 01 OF 01	02/22/2011	$26.50
	STACKS & STACKS	02/22/2011	$314.99
	INT'L CODE COUNCIL INC	02/22/2011	$175.00
	Amazon.com	02/24/2011	$69.99
	AMER SOC CIVIL ENGINEERS	02/25/2011	$210.00
	ADVANCE AUTO PARTS #5360	02/25/2011	$121.92
	OFFICEMAX CT IN#887708	02/25/2011	$433.75
	FEDEX 866516942396	02/27/2011	$6.96
			$12,184.03
KARISSA R ULMER	WAL-MART #1358	02/07/2011	$28.79
	POLLOCK COMPANY	02/23/2011	$108.82
			$137.61
KARON DONALD	PAPER DIRECT	02/09/2011	$73.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$73.94
KATE TROELSTRA	USAIRWAYS 0372419291384	02/08/2011	$917.30
	JOBTARGET LLC	02/24/2011	$250.00
	JOBTARGET LLC	02/24/2011	$250.00
	UPS 1ZX778110196070839	02/25/2011	$7.14
	THE CHRONICLE	02/24/2011	$260.00
	THE CHRONICLE	02/24/2011	$260.00
			$1,944.44
KATHARINE BAYLESS	AGENT FEE 8900539711814	02/01/2011	$40.00
	AGENT FEE 8900539711815	02/01/2011	$40.00
	USAIRWAYS 0377869871097	02/01/2011	$301.40
	DELTA AIR 0067869871096	02/01/2011	$143.70
	USAIRWAYS 0377869871095	02/01/2011	$360.70
	ROLL CALL INC	02/15/2011	$350.00
	INK 4 INC.	02/18/2011	$129.47
			$1,365.27
KATHERINE L CASON	STAPLES 00111807	02/02/2011	$169.57
	Amazon.com	02/13/2011	$98.28
	Amazon.com	02/15/2011	$230.94
	AT&T TLG GAC	02/20/2011	$55.36
	AT&T DATA	02/18/2011	$25.00
	CONSTANT CONTACT 1	02/20/2011	$35.00
	AT&T DATA	02/18/2011	$25.00
	DELTA AIR 0062344696978	02/23/2011	$993.80
	Amazon.com	02/25/2011	$16.11
			$1,649.06
KATHERINE RUSS	LOWES #03071	02/07/2011	$35.00
	AMER SOC FOR HORT SCIENCE	02/08/2011	$105.00
	NASULGC	02/10/2011	$500.00
	Amazon.com	02/12/2011	$30.04
	FEDEX 796738562879	02/11/2011	$17.05
	LOWES #03071	02/14/2011	$625.05
	INNOVATIVE GREETINGS	02/23/2011	$17.50
			$1,329.64
KATHERINE VINSON	STEVE'S TIRE & SERVICE C	01/31/2011	$28.70
	STEVE'S TIRE & SERVICE C	02/01/2011	$160.65
	VERIZON WRLS IVR VE	02/01/2011	$103.16
	STAPLES 00111807	01/31/2011	$63.59
	COMMUNICATION SERVICE CEN	02/01/2011	$45.00
	LAWMENS SAFETY SUPPLY INC	02/01/2011	$101.09
	TRI-COUNTY ACE BLDRS S	02/02/2011	$3.20
	CLEMSON NAPA AUTO PARTS	02/04/2011	$98.43
	D-SIGN	02/01/2011	$51.20
	COMMUNICATION SERVICE CEN	02/04/2011	$1,594.86
	AMERICAN RED CROSS	02/04/2011	$185.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DESIGN LAB	02/09/2011	$280.32
	PERFORMANCE CHEVROLET	02/10/2011	$21.95
	PERFORMANCE CHEVROLET	02/10/2011	$21.95
	STEVE'S TIRE & SERVICE C	02/10/2011	$28.70
	PREMIER AUTO WASH	02/11/2011	$56.95
	STEVE'S TIRE & SERVICE C	02/11/2011	$55.45
	D-SIGN	02/09/2011	$15.90
	DRIVERS LICENSE GUIDE	02/11/2011	$28.95
	STEVE'S TIRE & SERVICE C	02/11/2011	$30.84
	JERRY CAIN 1ST TIRE AN	02/11/2011	$216.96
	THE UPS STORE #3497	02/11/2011	$11.04
	XEROX CORP. XCS/RBO	02/11/2011	$227.44
	PERFORMANCE CHEVROLET	02/11/2011	$41.77
	PERFORMANCE CHEVROLET	02/14/2011	$21.95
	COMMUNICATION SERVICE CEN	02/15/2011	$70.00
	ARAMARK	02/15/2011	$79.50
	ATT BILL PAYMENT	02/15/2011	$345.33
	COMMUNICATION SERVICE CEN	02/16/2011	$320.51
	THE HOME DEPOT #1130	02/15/2011	$9.51
	MOTOROLA, INC. - ONLINE	02/16/2011	$190.09
	SECURITY ON CAMPU00 OF 00	02/18/2011	$300.00
	COMMUNICATION SERVICE CEN	02/22/2011	$30.00
	DESIGN LAB	02/22/2011	$40.96
	HARBOR FREIGHT CATALOG	02/23/2011	$55.08
	PERFORMANCE CHEVROLET	02/23/2011	$519.81
	EVIDENT	02/23/2011	$73.00
	STEVE'S TIRE AND SERVICE	02/25/2011	$28.70
	BC CANNON CO INC	02/25/2011	$927.50
	OFFICEMAX CT IN#893855	02/25/2011	$509.37
			$6,994.41
KATHERINE WEEKS	INGLES STORE #53	02/06/2011	$261.48
	BI-LO 566	02/08/2011	$30.77
	PUBLIX #563	02/12/2011	$4.90
	PUBLIX #563	02/19/2011	$9.02
			$306.17
KATHLEEN A. LEYLEK	SC DHEC/BUREAU OF F	01/31/2011	$125.00
	PAYPAL INK4 INC	01/31/2011	$218.01
	AMER ACAD OF FAMILY PHYS	02/01/2011	$625.00
	GUILFORD PUBLICATION	02/01/2011	$223.50
	WPS	02/02/2011	$77.00
	ACO MEDICAL SUPPLY	02/02/2011	$318.16
	MANPOWER	02/03/2011	$978.76
	FIND GREAT PEOPLE	02/03/2011	$811.07
	SC.GOV	02/03/2011	$775.95
	FIND GREAT PEOPLE	02/03/2011	$560.49
	IBMTECH 30TCK78	02/02/2011	$51.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MEDICAL ARTS PRESS	02/02/2011	$60.82
	ACO MEDICAL SUPPLY	02/04/2011	$131.81
	PSYCHOLOGICAL ASSESSMENT	02/04/2011	$112.20
	S CAROLINA MEDICAL ASSOC	02/04/2011	$395.00
	UPS 00003W1198	02/06/2011	$29.98
	JAM PAPER & ENVELOPE	02/03/2011	$19.00
	WARNER CHILCOTT US LLC	02/04/2011	$600.00
	MUTUAL HOME ST OF EASLEY	02/07/2011	$726.53
	WWW HELLODIRECT COM	02/08/2011	$264.93
	GUILFORD PUBLICATION	02/08/2011	$79.00
	CONFERENCE AND CONT ED	02/08/2011	$300.00
	WKH LIPPINCOTT WMS/WIL	02/09/2011	$441.25
	KYOCERA MITA AMERICA INC	02/09/2011	$311.47
	KYOCERA MITA AMERICA INC	02/09/2011	$308.84
	VZWRLSS APOCC VISE	02/10/2011	$35.89
	MANPOWER	02/10/2011	$918.94
	IMAGISTICSINV 415044870	11/06/2010	$47.80
	IMAGISTICSINV 415045302	11/06/2010	$211.06
	ANDA	02/10/2011	$478.50
	FIND GREAT PEOPLE	02/10/2011	$1,032.58
	IMAGISTICSINV 415466803	02/12/2011	$13.54
	ACO MEDICAL SUPPLY	02/10/2011	$132.42
	SC DHEC/BUREAU OF F	02/14/2011	$125.00
	ACO MEDICAL SUPPLY	02/15/2011	$140.24
	FIND GREAT PEOPLE	02/16/2011	$975.97
	ANDA	02/16/2011	$101.75
	WWW HELLODIRECT COM	02/17/2011	$513.84
	CAMPUS COPY SHOP	02/16/2011	$45.40
	MANPOWER	02/17/2011	$711.22
	ANDA	02/17/2011	$273.20
	UPS 00003W1198	02/20/2011	$15.24
	ACO MEDICAL SUPPLY	02/18/2011	$95.91
	BUY PC SUPPLIES	02/21/2011	$33.85
	ACO MEDICAL SUPPLY	02/18/2011	$78.43
	SC DHEC/BUREAU OF F	02/18/2011	$325.00
	ACO MEDICAL SUPPLY	02/17/2011	$154.37
	ACO MEDICAL SUPPLY	02/17/2011	$35.10
	SIUC CORE INSTITUTE	02/17/2011	$685.00
	FIND GREAT PEOPLE	02/22/2011	$1,031.65
	MAXIM HEALTHCARE SERVI	02/22/2011	$1,365.70
	ACO MEDICAL SUPPLY	02/22/2011	$843.32
	Amazon.com	02/25/2011	$46.40
			$19,012.48
KATHLEEN J. BRIDGES	LOWES #03071	02/08/2011	$76.91
	TRI-COUNTY ACE BLDRS S	02/10/2011	$46.96
	TRI-COUNTY ACE BLDRS S	02/15/2011	$49.68
	LOWES #00728	02/20/2011	$7.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	02/22/2011	$14.52
	LOWES #03071	02/22/2011	$7.32
	LOWES #03071	02/25/2011	$83.19
			$285.75
KATHRYN BLACK	PAYPAL SOUTHCAROLI	01/31/2011	$129.12
	SURVEYMONKEY.COM	02/08/2011	$19.95
	FLIP VIDEO	02/12/2011	$213.99
	MAILCHIMP.COM	02/22/2011	$30.00
			$393.06
KATHY B LUSK	THOMSON WEST TCD	02/02/2011	$207.58
	SOCIALSCIENCEELECT	02/04/2011	$555.00
	SURVEYMONKEY.COM	02/07/2011	$200.00
	KYOCERA MITA AMERICA INC	02/09/2011	$328.90
	KYOCERA MITA AMERICA INC	02/09/2011	$435.48
	DELL SALES & SERVICE	02/11/2011	$64.19
	GARP	02/12/2011	$150.00
	DELTA AIR 0067873746985	02/14/2011	$326.30
	DELTA AIR 0067873746982	02/14/2011	$326.30
	DELTA AIR 0067873746984	02/14/2011	$326.30
	DELTA AIR 0067873746981	02/14/2011	$326.30
	AGENT FEE 8900539797319	02/14/2011	$240.00
	DELTA AIR 0067873746983	02/14/2011	$326.30
	DELTA AIR 0067873746980	02/14/2011	$326.30
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AMERICAN QUALITY INSTITU	02/17/2011	$400.00
	AICPA EVENTS	02/21/2011	$1,000.00
	AMERICAN ACCTNG ASSOC	02/21/2011	$150.00
	DAVIS BUSINESS SYSTEMS	02/25/2011	$95.24
			$7,784.19
KATHY HEADLEY	SOC RESEARCH ADMINISTRATO	01/31/2011	$115.00
	SOC RESEARCH ADMINISTRATO	01/31/2011	$115.00
	Amazon.com	02/03/2011	$41.90
	Amazon.com	02/03/2011	$6.40
	AMERICAN EDUC RESEARCH AS	02/04/2011	$165.00
	NATIONAL READING CONFE	02/21/2011	$110.00
			$553.30
KATHY J. CAUTHEN	OFFICEMAX CT IN#535756	02/04/2011	$4.53
	OFFICEMAX CT IN#494325	02/04/2011	$84.03
	OFFICEMAX CT IN#541159	02/08/2011	$58.69
	KYOCERA MITA AMERICA INC	02/15/2011	$252.80
			$400.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	NATIONAL WELDERS #25	01/31/2011	$587.98
	NATIONAL WELDERS #25	01/31/2011	$534.68
	KYOCERA MITA AMERICA INC	02/02/2011	$31.94
	SPECTRUM LABORATORY	02/03/2011	$1,545.46
	SPECTRUM LABORATORY	02/03/2011	$501.82
	FISHER SCI ATL	02/03/2011	$2,034.69
	FOSS NORTH AMERICA	02/04/2011	$723.11
	UPS 000057RW02	02/06/2011	$426.88
	WM SUPERCENTER	02/04/2011	$4.15
	OFFICE DEPOT #1214	02/04/2011	$104.14
	LECO CORPORATION	02/08/2011	$58.70
	TRI-COUNTY ACE BLDRS S	02/09/2011	$22.45
	AGVISE LABORATORIES	02/10/2011	$2,106.80
	UPS 000057RW02	02/13/2011	$187.95
	KYOCERA MITA AMERICA INC	02/14/2011	$29.99
	WATER & POWER TECH INC	02/16/2011	$172.27
	CITY OF CLEMSON	02/16/2011	$45.26
	UPS 000057RW02	02/20/2011	$138.73
	FISHER SCI CHI	02/22/2011	$569.58
	UPS 000057RW02	02/27/2011	$285.10
			$10,111.68
KATHY WOODARD	CAMPUS COPY SHOP	02/18/2011	$206.88
			$206.88
KATIE GIACALONE	APL ITUNES	02/01/2011	$9.99
	PAYPAL ECOEMPLOY	02/03/2011	$80.00
	SURVEYMONKEY.COM	02/07/2011	$23.99
	WADAYANEED	02/15/2011	$388.32
	EXCAL VISUAL LLP	02/21/2011	$1,206.00
	EXCAL VISUAL LLP	02/25/2011	$1,057.50
			$2,765.80
KATIE HILL	KRUEGER INTERNATIONAL INC	01/31/2011	$415.09
	DELTA AIR 0068624199135	01/31/2011	$744.21
	AGENT FEE 0068624199135	01/31/2011	$25.00
	AGENT FEE 0378624476886	02/01/2011	$25.00
	USAIRWAYS 0378624476886	02/01/2011	$789.80
	DELTA AIR 0068624476901	02/01/2011	$248.30
	AGENT FEE 0068624476901	02/01/2011	$25.00
	USAIRWAYS 0378623815351	01/24/2011	$154.00
	AGENT FEE 0068624855992	02/05/2011	$36.00
	DELTA AIR 0068624855990	02/05/2011	$654.10
	AGENT FEE 0068624855988	02/05/2011	$36.00
	DELTA AIR 0068624855995	02/05/2011	$654.10
	AGENT FEE 0068624855994	02/05/2011	$36.00
	AGENT FEE 0068624855990	02/05/2011	$36.00
	DELTA AIR 0068624855991	02/05/2011	$654.10
	DELTA AIR 0068624855992	02/05/2011	$654.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	DELTA AIR 0068624855994	02/05/2011	$654.10
	DELTA AIR 0068624855988	02/05/2011	$654.10
	DELTA AIR 0068624855993	02/05/2011	$654.10
	DELTA AIR 0068624855989	02/05/2011	$654.10
	DELTA AIR 0062702702285	02/07/2011	$1,400.00
	AMERICAN AI 0017955175358	02/07/2011	$379.90
	SOUTHWESTAIR5262153665398	02/07/2011	$309.30
	LOWES #03071	02/09/2011	$87.68
	AGENT FEE 0378625140098	02/09/2011	$25.00
	USAIRWAYS 0378625140098	02/09/2011	$419.30
	USA VOLLEYBALL	02/10/2011	$225.00
	WM SUPERCENTER	02/11/2011	$50.42
	TRI-COUNTY ACE BLDRS S	02/12/2011	$37.40
	HILTON COLUMBIA CENTER	02/11/2011	$155.36
	AGENT FEE 8900542748003	02/10/2011	$25.00
	AGENT FEE 8900542748002	02/10/2011	$25.00
	UNITED AIR 0167955857088	02/10/2011	$458.30
	USAIRWAYS 0377955857089	02/10/2011	$297.30
	DELTA AIR 0067956967739	02/14/2011	$396.30
	DELTA AIR 0067956981419	02/14/2011	$336.30
	DELTA AIR 0068625594979	02/15/2011	$824.10
	COLLEGEBOARD SAT CS	02/16/2011	$20.00
	COLLEGEBOARD SAT CS	02/16/2011	$20.00
	COLLEGEBOARD SAT CS	02/16/2011	$20.00
	UNITED AIR 0168625595112	02/16/2011	$302.20
	AGENT FEE 8900542748007	02/16/2011	$25.00
	AGENT FEE 4228625595110	02/16/2011	$25.00
	ACT PROGRAMS	02/17/2011	$32.00
	FRONTIER AI 4228625595110	02/16/2011	$369.70
	ACT PROGRAMS	02/17/2011	$32.00
	SOUTHWESTAIR5262155602552	02/16/2011	$365.30
	USAIRWAYS 0378625865903	02/17/2011	$611.30
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	AGENT FEE 0378625865903	02/17/2011	$25.00
	USAIRWAYS 0372420292657	02/17/2011	$1,100.00
	AGENT FEE 0168626038724	02/21/2011	$25.00
	UNITED AIR 0168626038724	02/21/2011	$653.40
	CONTINENTAL 0058626038725	02/21/2011	$764.90
	COLLEGEBOARD SAT CS	02/23/2011	$10.00
	AGENT FEE 8900536412319	02/22/2011	$35.00
	AGENT FEE 0068626038829	02/22/2011	$25.00
	DELTA AIR 0068626532667	02/25/2011	$355.40
	AGENT FEE 0378626532719	02/25/2011	$18.00
	DELTA AIR 0068626532670	02/25/2011	$309.70
	ACT PROGRAMS	02/25/2011	$20.00
	AGENT FEE 0378626295762	02/24/2011	$25.00
	ACT PROGRAMS	02/25/2011	$32.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	ACT PROGRAMS	02/25/2011	$20.00
	AGENT FEE 0378626532665	02/25/2011	$25.00
	USAIRWAYS 0378626532719	02/25/2011	$561.90
	AGENT FEE 0068626532667	02/25/2011	$25.00
	USAIRWAYS 0378626532718	02/25/2011	$561.90
	USAIRWAYS 0378626295762	02/24/2011	$661.30
	AGENT FEE 0068626532670	02/25/2011	$25.00
	USAIRWAYS 0378626532665	02/25/2011	$1,128.30
	ACT PROGRAMS	02/25/2011	$32.00
	AGENT FEE 0378626532718	02/25/2011	$18.00
			$21,544.11
KATIE RHODES	RC RICOH CORP	02/09/2011	$37.67
	PAYPAL CLEMSONCHAM	02/10/2011	$20.00
	DTI DAY-TIMERS INC	02/15/2011	$34.18
			$91.85
KAY COOKSEY	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
	INNOVATIVE TECHNOLOGY CON	02/18/2011	$400.00
			$2,800.00
KEITH COX	OFFICE DEPOT #336	02/18/2011	$42.11
			$42.11
KEITH JONES	WWW.NEWEGG.COM	01/31/2011	$26.48
	Amazon.com	02/16/2011	$18.10
	FENTEK INDUSTRIES, INC.	02/17/2011	$82.95
	ADOBE SYSTEMS, INC.	02/23/2011	$46.40
			$173.93
KELLY L WILLIAMS	WAL-MART #3222	01/31/2011	$19.69
	WAL-MART #3222	02/01/2011	$22.90
	NIRSA	01/31/2011	$121.00
	MUELLER POOLNDARTS.COM	02/02/2011	$39.85
	NIRSA	02/07/2011	$345.00
	DELTA AIR 0067981318568	02/13/2011	$292.30
	NIRSA	02/16/2011	$55.00
	BOXWOOD TECH	02/16/2011	$125.00
	SC.GOV	02/18/2011	$125.00
	WAL-MART #3222	02/24/2011	$15.58
			$1,161.32
KELLY P LEWIS	LOWES #03071	02/11/2011	$12.29
	BLUEBIRD NURSERY INC	02/14/2011	$412.78
	LOWES #03071	02/16/2011	$17.57
	SOUND HORTICULTURE INC.	02/15/2011	$156.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	BATTERIES PLUS #25	02/16/2011	$53.98
	INTERNATIONAL GREENHOUSE	02/25/2011	$115.42
			$768.49
KENDALL KIRK	WM SUPERCENTER	02/07/2011	$37.78
	WM SUPERCENTER	02/08/2011	$94.73
	WHOLESALE TOOL CO WEBS	02/24/2011	$247.68
			$380.19
KENNETH A CHRISTENSEN	INTEGRATED DNA TECH	02/01/2011	$1,419.85
	COLEPARMER 00106013	02/01/2011	$55.15
	WAL-MART #3222	02/03/2011	$13.88
	INTEGRATED DNA TECH	02/04/2011	$144.45
	INTEGRATED DNA TECH	02/08/2011	$404.78
	INTEGRATED DNA TECH	02/10/2011	$34.51
	AVANTI POLAR LIPIDS	02/14/2011	$215.53
	THE PITTSBURGH CONFERE	02/14/2011	$105.00
	INTEGRATED DNA TECH	02/17/2011	$100.05
	ADDGENE INC	02/17/2011	$150.00
	INTEGRATED DNA TECH	02/18/2011	$36.11
	FISHER SCI HUS	02/22/2011	$41.06
	ACT ANN BECKER ASSOC	02/25/2011	$150.00
	DELTA AIR 0067975922943	02/24/2011	$266.40
			$3,136.77
KENNETH L HALL	WM SUPERCENTER	02/07/2011	$8.64
	HAMILTON OFFICE SUPPLY CO	02/07/2011	$14.76
	USPS 45058005129805728	02/15/2011	$88.00
	NATIONAL 4-H COUNCIL SUPP	02/22/2011	$226.26
			$337.66
KENNETH W MOORE	Amazon.com	01/29/2011	$26.99
	Amazon.com	02/01/2011	$27.15
	Amazon.com	02/01/2011	$29.93
	BARBIZON CHARLOTTE INC	02/02/2011	$22.36
	BARBIZON CHARLOTTE INC	02/04/2011	$232.84
	PRODUCTIONS UNLIMITED, IN	02/10/2011	$301.15
	FULLCOMPASS	02/17/2011	$1,572.14
	AMAZON MKTPLACE PMTS	02/23/2011	$41.93
	BARBIZON CHARLOTTE INC	02/23/2011	$149.10
	FULLCOMPASS	02/24/2011	$637.42
	BARBIZON CHARLOTTE INC	02/24/2011	$50.94
	FULLCOMPASS	02/25/2011	$297.78
			$3,389.73
KERRY S SMITH	SHARPER TECHNOLOGY, INC.	02/04/2011	$1,128.00
	FISHER SCI ATL	02/04/2011	$167.76
	FISHER SCI ATL	02/08/2011	$238.01
	FISHER SCI ATL	02/08/2011	$149.20
	INTEGRATED DNA TECH	02/09/2011	$256.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	FISHER SCI ATL	02/17/2011	$123.98
	VWR INTERNATIONAL INC	02/18/2011	$178.96
	FISHER SCI ATL	02/19/2011	$199.83
	FISHER SCI ATL	02/22/2011	$46.01
	GENSCRIPT	02/23/2011	$1,171.42
	QIAGEN INC	02/25/2011	$314.19
	QIAGEN INC	02/25/2011	$291.18
			$4,264.54
KEVIN DALE LAYFIELD	B & H PHOTO-VIDEO.COM	01/30/2011	$27.85
	LYNDA.COM	02/16/2011	$25.00
	DELTA AIR 0067957503975	02/15/2011	$797.84
	THE UPS STORE #3497	02/21/2011	$21.44
			$872.13
KEVIN DELORENZO	SPEEDEE OIL CHANGE	02/03/2011	$34.91
			$34.91
KEVIN G. CHRISTENBURY	ANDERSON FORD PARTS/SERV	02/02/2011	$77.61
	ANDERSON FORD PARTS/SERV	02/04/2011	$485.25
	NEWTON SHOES CLEMSON	02/04/2011	$125.18
	NEWTON SHOES CLEMSON	02/04/2011	$125.18
	NEWTON SHOES CLEMSON	02/03/2011	$250.36
	DADS & LADS	02/10/2011	$182.21
	WAL-MART #3222	02/17/2011	$381.99
	WAL-MART #1123	02/23/2011	$80.49
			$1,708.27
KIM ALEXANDER	Amazon.com	02/04/2011	$329.97
	ATTM 823040819 NBI	02/13/2011	$61.92
	AT&T DATA	02/15/2011	$25.00
			$416.89
KIM PHILLIPS	AMAZON MKTPLACE PMTS	01/31/2011	$33.13
	PAYPAL CRUCIALTECH	01/29/2011	$75.98
	DISCOUNTECHNOLOGY	01/31/2011	$508.66
	MCMASTER-CARR	01/31/2011	$92.15
	Amazon.com	02/03/2011	$92.94
	COMPETITION CAMS	02/02/2011	$1,093.60
	WESTIN HOTEL POINSETT	02/03/2011	$285.80
	Amazon.com	02/03/2011	$76.75
	PCB PIEZOTRONICS, INC.	02/04/2011	$387.70
	AMAZON MKTPLACE PMTS	02/11/2011	$79.98
	METAL POWDER IND FED	02/11/2011	$795.00
	LCOM GLOBALCONNECTIVIT	02/10/2011	$69.10
	MISUMI USA	02/11/2011	$21.00
	AMERICAN SOCIETY FOR	02/11/2011	$265.00
	CLEMSON UNIVERSITY	02/10/2011	$180.00
	Amazon.com	02/12/2011	$166.11
	CLEMSON UNIVERSITY	02/10/2011	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMERICAN SOCIETY FOR	02/11/2011	$535.00
	AMAZON MKTPLACE PMTS	02/13/2011	$1,104.56
	Amazon.com	02/14/2011	$28.62
	Amazon.com	02/14/2011	$61.61
	PAYPAL BEYONDREVOL	02/16/2011	$45.98
	HILTON HOTELS DEPOSIT	02/19/2011	$145.13
	SPIRIT TELECOM	02/22/2011	$43.86
	FEDEX 813693915000034	02/23/2011	$26.45
	AMERICAN SOCIETY FOR	02/22/2011	$85.00
	AGENT FEE 8900539797347	02/25/2011	$40.00
	MCMASTER-CARR	02/25/2011	$13.04
	NEWPORT CORPORATION	02/27/2011	$156.88
	USAIRWAYS 0377873747045	02/25/2011	$510.30
			$7,199.33
KIMBERLY A. BAKER	FLAGHOUSE INC	01/28/2011	$120.18
	FOODSERVICEWAREHOUSE.C	01/31/2011	$243.18
	NASCO INTERNATIONAL	01/31/2011	$186.69
	THE UPS STORE #2676	02/08/2011	$14.82
			$564.87
KIMBERLY C KEASLER	ACM	02/12/2011	$99.00
	DELTA AIR 0062343126630	02/15/2011	$491.30
			$590.30
KIMBERLY COLLINS	OFFICEMAX CT IN#495519	02/04/2011	$213.83
	NATIONAL WELDERS #08	02/03/2011	$669.85
	FEDEX 869465352888	02/11/2011	$20.15
	FEDEX 869465353005	02/16/2011	$29.29
	FEDEX 869465352991	02/20/2011	$17.56
	NATIONAL WELDERS #08	02/18/2011	$274.01
	PAYPAL INK4 INC	02/26/2011	$158.36
			$1,383.05
KIMBERLY DAWN ARP	CONNECTOR 2000 ASSOCIATIO	02/03/2011	$25.00
	USPS 45168006329807708	02/25/2011	$10.25
			$35.25
KIMBERLY S PAUL	FISHER SCI ATL	02/01/2011	$213.04
	INVITROGEN 20346811	02/08/2011	$141.24
	EPICENTRE TECH CORP.	02/07/2011	$170.00
	FISHER SCI ATL	02/09/2011	$142.91
	FISHER SCI ATL	02/10/2011	$301.40
	VWR INTERNATIONAL INC	02/11/2011	$551.83
	FISHER SCI ATL	02/17/2011	$9.16
	ATLANTA BIOLOGICALS INC	02/18/2011	$1,256.47
	SIGMA ALDRICH US	02/23/2011	$191.79
	FISHER SCI ATL	02/26/2011	$171.48
	FISHER SCI ATL	02/25/2011	$424.18
			$3,573.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	UFLEF CONFERENCES	01/31/2011	$300.00
	DELTA AIR 0062343640539	02/14/2011	$752.30
	AT&T DATA	02/26/2011	$25.00
			$1,077.30
KRISTIN M GOODENOW	WAL-MART #3222	02/03/2011	$73.20
			$73.20
KRISTINE VERNON	BI-LO 566	02/25/2011	$31.81
	THE UPS STORE #3497	02/25/2011	$89.67
			$121.48
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	02/04/2011	$105.00
	WAL-MART #3222	02/10/2011	$12.65
			$117.65
KYLENE B HOLBROOK	KYOCERA MITA AMERICA INC	02/04/2011	$337.94
			$337.94
L RAY HUBBARD JR	TRACTOR-SUPPLY-CO #0440	02/16/2011	$27.54
			$27.54
LAMAR DURHAM	RYERSON-SOUTHEAST	02/07/2011	$521.59
	RYERSON-SOUTHEAST	02/09/2011	$614.69
	RYERSON-SOUTHEAST	02/15/2011	$2,158.21
	CLEMSON AUTO PARTS	02/14/2011	$41.85
	LOWES #03071	02/16/2011	$27.35
	RYERSON-SOUTHEAST	02/16/2011	$89.92
	TRI-COUNTY ACE BLDRS S	02/18/2011	$32.58
	LOWES #02414	02/21/2011	$32.86
			$3,519.05
LAMBERT MCCARTY	LOWES #01635	02/12/2011	$426.23
	TRACTOR SUPPLY #1210	02/12/2011	$68.86
	DELTA AIR 0067873746988	02/15/2011	$411.40
	DTI DAY-TIMERS INC	02/16/2011	$4.80
	DELTA AIR 0067873746989	02/15/2011	$411.40
	AGENT FEE 8900539797320	02/15/2011	$80.00
	AMER SOC FOR HORT SCIENCE	02/23/2011	$25.00
			$1,427.69
LANA J TIETJEN	WAL-MART #1829	02/02/2011	$18.30
	WM SUPERCENTER	02/09/2011	$25.92
	WAL-MART #1829	02/11/2011	$80.13
	USPS 45610005729806718	02/15/2011	$2.41
	WM SUPERCENTER	02/17/2011	$35.41
			$162.17
LANCE E. BEECHER	AQUATIC	02/17/2011	$243.52
	TRI-COUNTY ACE BLDRS S	02/19/2011	$20.61
			$264.13
LANDIS A. HIERS	REDDICK EQUIPMENT COMPANY	02/01/2011	$839.32
	GUESS FARM EQUIPMENT CO	02/02/2011	$1,559.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	GUESS FARM EQUIPMENT CO	02/10/2011	$126.61
	T & T TRACTOR CO INC	02/16/2011	$137.76
	Gempler 1016866205	02/18/2011	$93.87
	Gempler 1016870336	02/19/2011	$173.35
	Gempler 1016888851	02/23/2011	$69.02
	T & T TRACTOR CO INC	02/23/2011	$236.77
			$3,235.98
LANE D MILLER	MARION DAVIS INC	01/31/2011	$30.75
	TRI-COUNTY ACE BLDRS S	02/02/2011	$52.92
	TRI-COUNTY ACE BLDRS S	02/02/2011	$49.56
	TRI-COUNTY ACE BLDRS S	02/02/2011	$20.30
	TRI-COUNTY ACE BLDRS S	02/02/2011	$17.62
	TRI-COUNTY ACE BLDRS S	02/02/2011	$9.07
	TRI-COUNTY ACE BLDRS S	02/02/2011	$13.89
	TRI-COUNTY ACE BLDRS S	02/02/2011	$56.98
	TRI-COUNTY ACE BLDRS S	02/02/2011	$19.22
	TRI-COUNTY ACE BLDRS S	02/02/2011	$10.24
	TRI-COUNTY ACE BLDRS S	02/03/2011	$4.90
	TRI-COUNTY ACE BLDRS S	02/03/2011	$74.33
	TRI-COUNTY ACE BLDRS S	02/04/2011	$61.13
	TRI-COUNTY ACE BLDRS S	02/05/2011	$5.97
	TRI-COUNTY ACE BLDRS S	02/04/2011	$46.49
	TRI-COUNTY ACE BLDRS S	02/05/2011	$27.96
	TRI-COUNTY ACE BLDRS S	02/05/2011	$14.96
	TRI-COUNTY ACE BLDRS S	02/04/2011	$39.56
	TRI-COUNTY ACE BLDRS S	02/04/2011	$27.26
	PERFORMANCE CHEVROLET	02/07/2011	$240.84
	TRI-COUNTY ACE BLDRS S	02/08/2011	$21.85
	TRI-COUNTY ACE BLDRS S	02/08/2011	$17.11
	TRI-COUNTY ACE BLDRS S	02/08/2011	$11.76
	TRI-COUNTY ACE BLDRS S	02/08/2011	$21.39
	TRI-COUNTY ACE BLDRS S	02/08/2011	$19.74
	TRI-COUNTY ACE BLDRS S	02/09/2011	$6.94
	TRI-COUNTY ACE BLDRS S	02/09/2011	$4.62
	TRI-COUNTY ACE BLDRS S	02/09/2011	$4.27
	TRI-COUNTY ACE BLDRS S	02/09/2011	$7.48
	TRI-COUNTY ACE BLDRS S	02/09/2011	$5.97
	TRI-COUNTY ACE BLDRS S	02/10/2011	$1.93
	TRI-COUNTY ACE BLDRS S	02/10/2011	$6.93
	TRI-COUNTY ACE BLDRS S	02/10/2011	$6.41
	MARION DAVIS INC	02/11/2011	$143.64
	TRI-COUNTY ACE BLDRS S	02/11/2011	$12.83
	TRI-COUNTY ACE BLDRS S	02/11/2011	$6.41
	MARION DAVIS INC	02/11/2011	$244.13
	TRI-COUNTY ACE BLDRS S	02/11/2011	$13.90
	TRI-COUNTY ACE BLDRS S	02/11/2011	$9.28
	TRI-COUNTY ACE BLDRS S	02/11/2011	$32.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	02/11/2011	$65.02
	TRI-COUNTY ACE BLDRS S	02/11/2011	$47.05
	TRI-COUNTY ACE BLDRS S	02/12/2011	$49.18
	TRI-COUNTY ACE BLDRS S	02/11/2011	$11.76
	BUILDERS FIRST SOUR	02/14/2011	$181.50
	C AND S ELECTRONICS	02/14/2011	$4.24
	TRI-COUNTY ACE BLDRS S	02/15/2011	$6.39
	TRI-COUNTY ACE BLDRS S	02/15/2011	$14.91
	TRI-COUNTY ACE BLDRS S	02/15/2011	$4.90
	TRI-COUNTY ACE BLDRS S	02/15/2011	$9.62
	TRI-COUNTY ACE BLDRS S	02/16/2011	$15.50
	TRI-COUNTY ACE BLDRS S	02/16/2011	$21.36
	TRI-COUNTY ACE BLDRS S	02/16/2011	$52.30
	TRI-COUNTY ACE BLDRS S	02/16/2011	$57.50
	TRI-COUNTY ACE BLDRS S	02/16/2011	$21.38
	MARION DAVIS INC	02/15/2011	$209.67
	TRI-COUNTY ACE BLDRS S	02/16/2011	$33.64
	TRI-COUNTY ACE BLDRS S	02/16/2011	$30.46
	TRI-COUNTY ACE BLDRS S	02/16/2011	$23.52
	TRI-COUNTY ACE BLDRS S	02/16/2011	$37.95
	TRI-COUNTY ACE BLDRS S	02/16/2011	$78.27
	TRI-COUNTY ACE BLDRS S	02/17/2011	$80.24
	TRI-COUNTY ACE BLDRS S	02/17/2011	$35.10
	TRI-COUNTY ACE BLDRS S	02/17/2011	$12.06
	TRI-COUNTY ACE BLDRS S	02/17/2011	$31.25
	TRI-COUNTY ACE BLDRS S	02/18/2011	$23.53
	TRI-COUNTY ACE BLDRS S	02/19/2011	$24.67
	TRI-COUNTY ACE BLDRS S	02/19/2011	$4.82
	LOWES #03071	02/22/2011	$50.09
	TRI-COUNTY ACE BLDRS S	02/22/2011	$17.10
	MARION DAVIS INC	02/21/2011	$78.40
	MARION DAVIS INC	02/21/2011	$61.55
	MARION DAVIS INC	02/21/2011	$33.06
	TRI-COUNTY ACE BLDRS S	02/23/2011	$24.78
	TRI-COUNTY ACE BLDRS S	02/23/2011	$43.07
	TRI-COUNTY ACE BLDRS S	02/24/2011	$8.96
	TRI-COUNTY ACE BLDRS S	02/24/2011	$24.77
	MARION DAVIS INC	02/23/2011	$146.00
	TRI-COUNTY ACE BLDRS S	02/26/2011	$89.45
	C AND S ELECTRONICS	02/25/2011	$6.38
	TRI-COUNTY ACE BLDRS S	02/26/2011	$10.34
	TRI-COUNTY ACE BLDRS S	02/26/2011	$12.82
	TRI-COUNTY ACE BLDRS S	02/25/2011	$21.68
	TRI-COUNTY ACE BLDRS S	02/26/2011	$16.57
	TRI-COUNTY ACE BLDRS S	02/26/2011	$21.39
	MARION DAVIS INC	02/24/2011	$27.26
	MARION DAVIS INC	02/24/2011	$444.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	LOWES #03071	02/25/2011	$264.24
	TRI-COUNTY ACE BLDRS S	02/26/2011	$9.39
	TRI-COUNTY ACE BLDRS S	02/25/2011	$69.22
			$4,092.02
LARRY DOOLEY	AAAS SCIENCE MAG	02/01/2011	$89.00
	ASEE INTERNET SALES #1	02/16/2011	$113.00
	ASEE CONVENTION AND SEMIN	02/17/2011	$425.00
			$627.00
LARRY W OLSON	AMERICAN ANGUS ASSOC	02/17/2011	$35.00
			$35.00
LAURA HUPP	TRI-COUNTY ACE BLDRS S	02/02/2011	$25.09
	SC.GOV	02/05/2011	$125.00
	LOWES #01635	02/06/2011	$52.08
	STAPLES 00111807	02/03/2011	$43.22
	PAKMAIL	02/05/2011	$9.80
	STAPLES 00111807	02/06/2011	$40.25
	LOWES #01635	02/13/2011	$61.91
	LOWES #01635	02/20/2011	$78.41
	ADVANCE AUTO PARTS #5360	02/22/2011	$6.41
	SIMPLEX GRINNELL WEB P	02/24/2011	$539.46
	WAL-MART #3222	02/25/2011	$26.23
	TRI-COUNTY ACE BLDRS S	02/26/2011	$6.94
	WAL-MART #3222	02/25/2011	$35.52
	DOLLAR-GENERAL #4869	02/25/2011	$16.05
			$1,066.37
LAURA MCMASTER	BI-LO 539	02/04/2011	$12.44
	RENAISSANCE HOTELS ST LOU	02/05/2011	$170.72
	RENAISSANCE HOTELS ST LOU	02/05/2011	$170.72
	WUFOO COM CHARGE	02/05/2011	$29.95
	ACPA	02/10/2011	$435.00
	DICKS SPORTING GOODS#780	02/12/2011	$164.10
	PARTYCITY.COM	02/17/2011	$55.54
	WAL-MART #3222	02/18/2011	$82.20
	ORIENTAL TRADING CO	02/21/2011	$102.97
	JAMES F MARTIN INN	02/22/2011	$99.90
	RENAISSANCE HOTELS ST LOU	02/24/2011	$505.44
	RENAISSANCE HOTELS ST LOU	02/24/2011	$505.44
	DELTA AIR 0068236105264	02/23/2011	$25.00
	DELTA AIR 0068236304529	02/23/2011	$25.00
	DELTA AIR 0068236704495	02/23/2011	$25.00
	HOUSE OF MASQUERADES	02/24/2011	$1,687.12
	ANDERSON CLEMSON SHUTT	02/24/2011	$60.00
			$4,156.54
LAUREN TOPERZER	CONNEY SAFETY	02/01/2011	$330.98
	BATTERY MART.COM	01/31/2011	$10.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOPERZER	CONNEY SAFETY	02/02/2011	$25.25
	NIRSA	02/09/2011	$445.00
	BURNETT ATHLETICS INC	02/14/2011	$569.24
	NIRSA	02/14/2011	$345.00
			$1,725.96
LAWRENCE R ALLEN	STAPLES DIRECT00209908	02/01/2011	$76.98
	CLEMSON UNIV FDTN ANN FDR	02/02/2011	$249.00
	ISTOCK INTERNATIONAL	02/21/2011	$75.00
	EDWEEK.ORG	02/25/2011	$49.94
			$450.92
LEAH GREGORY	FISHER SCI ATL	02/15/2011	$119.71
	FISHER SCI ATL	02/24/2011	$41.34
			$161.05
LEE A CRANDALL	USPS 45168006329807708	01/31/2011	$13.25
	AUPHA	02/02/2011	$110.00
	CLEMSON-UNIV-BOOKS #4900	02/01/2011	$11.43
	MOORE MEDICAL LLC WEB	02/02/2011	$1,435.94
	Amazon.com	02/03/2011	$8.29
	OFFICEMAX CT IN#456007	02/03/2011	$50.37
	Amazon.com	02/03/2011	$21.68
	Amazon.com	02/05/2011	$5.99
	USAIRWAYS 0377955721483	02/09/2011	$376.90
	SBM	02/10/2011	$287.00
	Amazon.com	02/15/2011	$193.18
	CLEMSON UNIV FDTN ANN FDR	02/21/2011	$199.00
	Amazon.com	02/24/2011	$149.70
			$2,862.73
LEE GALLOWAY	USPS 45294095519802925	02/02/2011	$5.10
	USPS 45294095519802925	02/11/2011	$23.20
	USPS 45294095519802925	02/11/2011	$11.60
	THE UPS STORE #0392	02/16/2011	$8.12
	USPS 45294095519802925	02/17/2011	$5.20
	USPS 45294095519802925	02/22/2011	$22.54
	USPS 45294095519802925	02/25/2011	$1.73
			$77.49
LEIGH ANNE CLARK	BUY.COM	02/03/2011	$71.38
	MEDICAL PACKAGING	02/10/2011	$347.19
	FEDEX 794421179866	02/16/2011	$31.68
	INTEGRATED DNA TECH	02/21/2011	$56.44
			$506.69
LEIGH WALKER	WAL-MART #0616	02/01/2011	$7.61
	LINENTABLECLOTH.COM	02/03/2011	$160.64
	LOWES #00559	02/08/2011	$31.18
	WM SUPERCENTER	02/09/2011	$12.84
	TRACTOR-SUPPLY-CO #0423	02/08/2011	$38.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	GQF MFG CO BIRD EQUIP	02/10/2011	$23.94
	SPIRIT TELECOM	02/16/2011	$4.81
	BI-LO 655	02/17/2011	$6.40
	USPS 45654095519801778	02/17/2011	$5.20
	ORANGEBURG MILLING CO	02/18/2011	$6.42
	FERSE'S VARIETY STORE	02/23/2011	$2.50
	WAL-MART #0616	02/24/2011	$10.64
	PSA PUBLISHING/BULLETIN	02/24/2011	$33.00
			$343.25
LEN MCCALL	PITNEY BOWES TELEMRKTG	02/03/2011	$222.81
	GREATER GREENVILLE CHAMBE	02/08/2011	$200.00
	PURELAND SUPPLY LLC	02/09/2011	$245.00
	THE UPS STORE #2810	02/10/2011	$8.58
	SPIRIT TELECOM	02/21/2011	$9.24
	THE HOME DEPOT 1127	02/25/2011	$11.32
			$696.95
LEON E. WILES	DIVERSE ISSUES HIGHER ED	02/03/2011	$45.00
	EMORYUBKST #7570	02/07/2011	$61.95
	DELTA AIR 0067955340125	02/08/2011	$231.30
	FORMS AND SUPPLY - AOPD	02/14/2011	$123.99
	FORMS AND SUPPLY - AOPD	02/16/2011	$222.47
	PAYPAL NBGSA	02/22/2011	$325.00
			$1,009.71
LESLIE E CONRAD	INGLES STORE #53	02/04/2011	$8.44
	Amazon.com	02/11/2011	$46.20
	PAYPAL ACMCCONVILL	02/18/2011	$41.00
	SC.GOV	02/18/2011	$125.00
	PAYPAL REBECCAP	02/23/2011	$51.50
	SHERWIN WILLIAMS #2658	02/25/2011	$88.15
			$360.29
LESLIE GODFREY	CAROLINA CHRYSLER JEEP	02/07/2011	$65.80
			$65.80
LESLY TEMESVARI	SIGMA ALDRICH US	01/31/2011	$190.84
	SIGMA ALDRICH US	02/01/2011	$155.95
	INVITROGEN 20319675	02/02/2011	$1,024.41
	VWR INTERNATIONAL INC	02/02/2011	$289.29
	VWR INTERNATIONAL INC	02/02/2011	$132.36
	ABCAM	02/02/2011	$364.00
	VWR INTERNATIONAL INC	02/03/2011	$37.27
	VWR INTERNATIONAL INC	02/03/2011	$45.01
	FISHER SCI ATL	02/03/2011	$62.77
	FISHER SCI ATL	02/04/2011	$24.77
	FISHER SCI ATL	02/05/2011	$324.43
	OPERON BIOTECHNOLOGIES I	02/15/2011	$36.00
	FISHER SCI TMP	02/18/2011	$113.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	SIGMA ALDRICH US	02/21/2011	$53.65
	INVITROGEN 20401023	02/22/2011	$354.17
	INVITROGEN 20401023	02/23/2011	$420.51
	VWR INTERNATIONAL INC	02/24/2011	$67.67
	FISHER SCI ATL	02/25/2011	$33.89
	FISHER SCI ATL	02/26/2011	$420.76
	VWR INTERNATIONAL INC	02/26/2011	$123.00
	ABCAM	02/25/2011	$364.00
			$4,637.88
LETITIA J BASKETT	SC DEPT OF COMMERCE	02/09/2011	$95.00
	LONNIE ROBERTS AUTO SERV	02/14/2011	$255.52
	SPARKLE CAR WASH	02/21/2011	$13.95
	MICHAELS #2859	02/23/2011	$256.80
			$621.27
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	02/11/2011	$38.88
			$38.88
LEWIS R WEBB	BUCK'S BUILDING SU	02/02/2011	$28.30
	BLANCHARD MACHINERY CO.	02/03/2011	$758.44
	TYLER BROTHERS	02/05/2011	$282.38
	LOWES #00559	02/09/2011	$106.98
	LAKE ELECTRIC INC	02/09/2011	$58.46
	LAKE ELECTRIC INC	02/09/2011	$5.75
	AMERICAN WATERWORKS	02/15/2011	$198.00
	BLANCHARD MACHINERY CO.	02/21/2011	$20.80
			$1,459.11
LILLIAN BURNS	SPARKFUN ELECTRONICS	01/31/2011	$52.01
	MCMASTER-CARR	01/31/2011	$79.30
	FORMS AND SUPPLY - AOPD	01/31/2011	$214.09
	ROBOT SHOP INC.	01/31/2011	$36.69
	FORMS AND SUPPLY - AOPD	02/04/2011	$5.89
	FEDEX 869451661623	02/06/2011	$8.18
	ADAFRUIT INDUSTRI00 OF 00	02/04/2011	$151.84
	PAYPAL SPIAMERICAL	02/09/2011	$100.93
	ACM	02/12/2011	$124.00
	FEDEX 874731575298	02/15/2011	$37.54
	ABEBOOKS.COM	02/17/2011	$27.30
	ABEBOOKS.COM	02/18/2011	$29.88
	ALIBRIS BOOKS	02/17/2011	$100.76
	ABEBOOKS.COM	02/17/2011	$13.59
	Amazon.com	02/18/2011	$70.24
	Amazon.com	02/19/2011	$123.23
	Amazon.com	02/20/2011	$598.00
	OFFICEMAX CT IN#790886	02/21/2011	$41.76
	FEDEX 807248414232	02/25/2011	$36.14
	AMAZON MKTPLACE PMTS	02/25/2011	$27.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,878.87
LINDA F ALLEN	CONSTITUTION CONFERENCES	01/31/2011	$199.00
	KRM INFORMATION SERVICES	02/04/2011	$265.00
	ICL TELECON IC	02/04/2011	$95.99
	UPS 0000R24F76	02/06/2011	$7.43
	THOMSON WEST TCD	02/10/2011	$226.84
	ERIE COMPUTER	02/17/2011	$1,225.89
	NACUA	02/25/2011	$550.00
	NACUA	02/25/2011	$650.00
			$3,220.15
LINDA J RICE	IRMI	02/03/2011	$247.00
	KYOCERA MITA AMERICA INC	02/07/2011	$140.10
	RITE AID STORE #11646	02/15/2011	$13.90
	Bestbuy.com 00009944	02/21/2011	$39.57
	OFFICEMAX CT IN#819194	02/22/2011	$44.90
			$485.47
LINDA NILSON	EMPHASIS ON EXCELLENCE	02/16/2011	$8.95
			$8.95
LINDA PARR	Amazon.com	02/16/2011	$139.98
			$139.98
LINDA TINDAL	CLEMSON-UNIV-BOOKS #4900	02/10/2011	$4.26
	CVS PHARMACY #4026 Q03	02/15/2011	$4.16
	Amazon.com	02/18/2011	$14.18
			$22.60
LISA C. BENSON	VT OUTREACH CONFERENCES I	02/09/2011	$275.00
	SOUTHWESTAIR5262157415891	02/24/2011	$398.90
	SOUTHWESTAIR5260634508629	02/24/2011	$10.00
	SOUTHWESTAIR5260634508630	02/24/2011	$10.00
			$693.90
LISA J BAIN	INTEGRATED DNA TECH	01/31/2011	$55.91
	FOSTER SMITH MAIL ORDR	02/01/2011	$32.91
	INVITROGEN 20309306	02/01/2011	$502.91
	FISHER SCI ATL	02/03/2011	$203.70
	INTEGRATED DNA TECH	02/03/2011	$59.92
	SC DHEC/BUREAU OF F	02/07/2011	$125.00
	DELTA AIR 0062344514960	02/18/2011	$400.40
	SIGMA ALDRICH US	02/25/2011	$2.51
	SIGMA ALDRICH US	02/25/2011	$312.41
			$1,695.67
LISA P. LYNCH	UNITED AIR 0162119828872	02/01/2011	$919.80
	UNITED AIR 0164063730470	02/01/2011	$99.00
	DELTA AIR 0067873596030	02/03/2011	$1,258.67
	FEDEX 865261813855	02/05/2011	$64.04
	CONTINENTAL 0052170805601	02/03/2011	$1,445.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	CONTINENTAL 0052170805602	02/03/2011	$1,445.70
	DELTA AIR 0067873596029	02/03/2011	$1,258.67
	FEDEX 864203790895	02/13/2011	$31.35
	ORG FOR TROPICAL STUDIES	02/15/2011	$3,275.00
	USAIRWAYS 0372420031725	02/15/2011	$1,300.00
	USAIRWAYS 0377873746992	02/15/2011	$1,263.28
	AGENT FEE 0377873746992	02/15/2011	$50.00
	UNITED AIR 0162120906510	02/22/2011	$2,805.20
	AGENT FEE 8900539797334	02/23/2011	$650.00
	FEDEX 864245220090	02/26/2011	$73.98
	USAIRWAYS 0372421105877	02/24/2011	$9,556.17
	FEDEX 865715968377	02/25/2011	$92.95
			$25,589.51
LIZA CORRINE GRANT	SOUTHWESTAIR5262156783160	02/22/2011	$445.20
			$445.20
LORI BAILEY	USPS 45568006629808466	02/04/2011	$85.10
	LYDIA HOME ASSOCIATION	02/23/2011	$10.00
			$95.10
LYNN BOITER	PAYPAL INK4 INC	02/07/2011	$129.47
			$129.47
LYNN FOWLER	CLEMSON-UNIV-BOOKS #4900	02/01/2011	$14.20
	ENAR	02/03/2011	$350.00
	AGDIA, INC	02/01/2011	$500.28
	ENAR	02/03/2011	$350.00
	PBM PENTON BUS BOOKS	02/05/2011	$192.60
	AMERICAN AI 0012332947927	02/03/2011	$243.40
	Amazon.com	02/07/2011	$182.22
	Amazon.com	02/08/2011	$101.38
	Amazon.com	02/15/2011	$127.30
	OUTREACH PROGRAMS WEBB	02/15/2011	$938.88
	STATACORP LP	02/16/2011	$425.00
	BUREAU LABOR STATS	02/17/2011	$435.00
	Amazon.com	02/19/2011	$56.21
	AMERICAN FINANCE ASSOC	02/23/2011	$140.00
	MINNESOTA IMPLAN GROUP	02/27/2011	$1,120.00
	USAIRWAYS 0377756505438	02/24/2011	$263.30
			$5,439.77
LYNNE N MARCUS	PAYPAL SOUTHCAROLI	02/01/2011	$154.74
	PAYPAL SOUTHCAROLI	02/03/2011	$129.12
	NATL ASSOC OF CLGE & EMP	02/08/2011	$80.00
	Amazon.com	02/08/2011	$16.20
	KYOCERA MITA AMERICA INC	02/09/2011	$111.38
	PAYPAL INK4 INC	02/18/2011	$18.73
	KYOCERA MITA AMERICA INC	02/24/2011	$101.14
	SHARP BUS SYS CAROLINAS	02/24/2011	$257.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$868.94
MARCY OWENS	MINITUBE OF AMERICA IN	02/01/2011	$52.32
	VWR INTERNATIONAL INC	02/08/2011	$76.93
	VWR INTERNATIONAL INC	02/09/2011	$43.70
	USA SCIENTIFIC, INC.	02/08/2011	$77.75
	QIAGEN INC	02/16/2011	$885.03
	VWR INTERNATIONAL INC	02/18/2011	$99.90
	FISHER SCI ATL	02/24/2011	$1,271.43
			$2,507.06
MARGARET B PTACEK	DELTA AIR 0067954563516	02/04/2011	$1,524.33
	OU CCE REG WEB	02/25/2011	$375.00
	OU CCE REG WEB	02/25/2011	$235.00
			$2,134.33
MARGARET MILLER	INGLES STORE #239	02/03/2011	$13.06
	ANDERSON MECHANICAL IN	02/03/2011	$79.54
	TRI-COUNTY ACE BLDRS S	02/12/2011	$103.90
	WM SUPERCENTER	02/11/2011	$11.58
			$208.08
MARGE CONDRASKY	WHOLEFDS WDF 10224	02/01/2011	$5.82
	NOL NUTSONLINE.COM	02/01/2011	$36.40
	BI-LO 539	02/01/2011	$107.33
	INGLES STORE #53	02/01/2011	$7.98
	MOUNTAIN ROSE HERBS	02/02/2011	$39.40
	INGLES STORE #53	02/02/2011	$91.73
	INGLES STORE #53	02/02/2011	$2.70
	THE RAW FOOD WORLD	02/04/2011	$51.54
	ONLINE HEALTH PURCHASE	02/04/2011	$21.98
	FOOD EQUIPMENT COMPANY	02/08/2011	$48.11
	BI-LO 419	02/08/2011	$11.97
	INGLES MARKET #94	02/08/2011	$80.33
	WHOLEFDS WDF 10224	02/09/2011	$85.93
	BLOOM #2702	02/09/2011	$81.87
	ZOOSCAPE.COM	02/11/2011	$22.60
	FOOD EQUIPMENT COMPANY	02/14/2011	$64.78
	BI-LO 539	02/15/2011	$92.74
	BI-LO 539	02/15/2011	$3.03
	ROCKY MOUNTAIN SPICE C	02/14/2011	$51.00
	Amazon.com	02/16/2011	$17.09
	WAL-MART #3222	02/15/2011	$27.31
	INGLES STORE #53	02/15/2011	$28.64
	AMAZON MKTPLACE PMTS	02/16/2011	$20.12
	AMAZON MKTPLACE PMTS	02/16/2011	$6.94
	AMAZON MKTPLACE PMTS	02/16/2011	$39.41
	INGLES STORE #53	02/17/2011	$46.38
	BI-LO 539	02/20/2011	$10.08
	WHOLEFDS WDF 10224	02/18/2011	$31.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	BI-LO 539	02/22/2011	$3.03
	BI-LO 539	02/22/2011	$56.51
	BI-LO 539	02/24/2011	$32.78
	BLOOM #2702	02/24/2011	$7.05
	BI-LO 539	02/24/2011	$92.39
	BI-LO 539	02/24/2011	$133.08
	SURVEYMONKEY.COM	02/26/2011	$59.85
	BI-LO 568	02/26/2011	$29.88
			$1,548.90
MARGIE SIPPEL	PSA PUBLISHING/BULLETIN	02/04/2011	$36.00
	COMPORIUM-RHTC RP	02/14/2011	$44.14
	STINEMAN RIBBON	02/18/2011	$51.50
	WAL-MART #4593	02/25/2011	$9.87
			$141.51
MARGUERITE PORTER	SURVEYMONKEY.COM	02/05/2011	$19.95
			$19.95
MARIA MERCEDES ROSSI	ASN	02/02/2011	$180.00
	CONTINENTAL 0052170728487	02/02/2011	$316.30
	SOCIETY FOR NUTRITION EDU	02/08/2011	$60.00
	ISBNPA	02/15/2011	$75.00
	WAL-MART #1123	02/23/2011	$103.57
	CONFERENCE ARINEX	02/27/2011	$365.60
			$1,100.47
MARIJOHN BITTLE BOYD	USM RESIDENCE LIFE	02/07/2011	$164.40
	WAL-MART #3222	02/26/2011	$54.54
			$218.94
MARJORIE PUTNAM	URBAN LAND INSTITUTE	02/01/2011	$215.00
	URBAN LAND INSTITUTE	02/01/2011	$215.00
	ICSC	02/02/2011	$50.00
	NAIOP	02/01/2011	$275.00
	AMERICANREA	02/02/2011	$85.00
	AMERICANREA	02/02/2011	$175.00
	AREUEA	02/03/2011	$750.00
	RYL INSTS OF CHRTD SUV	02/07/2011	$448.00
	PAKMAIL	02/08/2011	$59.29
	AMERICANREA	02/21/2011	$87.50
	STAPLES 00111807	02/23/2011	$27.55
	CLEMSON VARIETY & FRAME S	02/23/2011	$8.56
	CREWNETWORK	02/25/2011	$90.00
	CREWNETWORK	02/25/2011	$90.00
	JAMES F MARTIN INN	02/23/2011	$99.90
			$2,675.80
MARK C. THIES	AMAZON MKTPLACE PMTS	02/01/2011	$34.99
	WTC WATERS CORP	02/15/2011	$87.02
	DIONEX CORPORATION	02/17/2011	$481.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK C. THIES	DIONEX CORPORATION	02/26/2011	$66.60
			$670.21
MARK FERGUSON	NIRSA	02/25/2011	$445.00
			$445.00
MARK J SPEDE	APL ITUNES	01/31/2011	$1.29
	PAYPAL INK4 INC	02/02/2011	$21.40
	PAYPAL PIQUANTPRES	02/03/2011	$175.00
	APL ITUNES	02/08/2011	$2.58
	CLEMSON CENTRAL STORAG	02/07/2011	$720.00
	CLEMSON CENTRAL STORAG	02/07/2011	$720.00
	SHATTINGER MUSIC COMPA	02/08/2011	$139.81
	PROMARK	02/14/2011	$15.94
	PAN RAMAJAY PRODUCTION	02/14/2011	$43.00
	FEDEX 863925843639	02/16/2011	$19.76
	PANYARD INC	02/16/2011	$309.55
	MENC	02/17/2011	$104.00
	PROMARK	02/24/2011	$14.44
	FRONTIER AI 4228626485334	02/24/2011	$375.80
	STEVE WEISS MUSIC INC	02/25/2011	$81.29
			$2,743.86
MARSHALL P WATT JR	FORESTRY SUPPLIERS	02/01/2011	$201.94
	KELLY REGISTRATION SYS	02/10/2011	$20.00
	ANDERSON INDEPENDENT	02/10/2011	$193.00
	PSA PUBLISHING/BULLETIN	02/11/2011	$56.50
	SPIRIT TELECOM	02/22/2011	$1.53
	PSA PUBLISHING/BULLETIN	02/24/2011	$22.00
	ATT BILL PAYMENT	02/25/2011	$144.18
			$639.15
MARTHA M BEASLEY	KROGER CO 012	01/31/2011	$33.62
	FRESH MKT-007 COL	02/01/2011	$67.46
			$101.08
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	02/24/2011	$29.38
	Amazon.com	02/26/2011	$65.81
			$95.19
MARTINE LABERGE	GOODMARTCOM	02/01/2011	$186.83
	AMAZON MKTPLACE PMTS	02/02/2011	$279.00
	DELTA AIR 0062343409028	02/08/2011	$303.40
	SAWBONES	02/08/2011	$213.00
	SAWBONES	02/08/2011	$16.00
	AMAZON MKTPLACE PMTS	02/08/2011	$41.35
	Amazon.com	02/08/2011	$76.47
	USAIRWAYS 0377756437475	02/08/2011	$452.80
	DRI VMWARE	02/09/2011	$79.99
	SOCIETY FOR BIOMATERIA	02/12/2011	$555.00
	SOCIETY FOR BIOMATERIA	02/12/2011	$220.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	SOUTHWESTAIR5262154653329	02/11/2011	$266.90
	SOUTHWESTAIR5262154653328	02/11/2011	$266.90
	OFFICE DEPOT #379	02/10/2011	$74.19
	INVENTABLES, INC.	02/14/2011	$50.67
	Best Buy 00005207	02/15/2011	$1,134.17
	MCMASTER-CARR	02/15/2011	$107.93
	MOUSER ELECTRONICS DIS	02/17/2011	$343.35
	CLEMSON-UNIV-BOOKS #4900	02/17/2011	$117.29
	TIGER TOWN GRAPHICS	02/16/2011	$10.65
	MSC	02/22/2011	$64.89
	STRAPWORKS.COM	02/21/2011	$14.28
	CLARKSON CHROMATOGRAPHY	02/21/2011	$725.00
	HAROLD M PITMAN COMPANY	02/21/2011	$42.74
	MCMASTER-CARR	02/21/2011	$82.55
	AMAZON MKTPLACE PMTS	02/22/2011	$28.98
	HAROLD M PITMAN COMPANY	02/21/2011	$983.50
	AMAZON MKTPLACE PMTS	02/23/2011	$23.98
	DKC DIGI KEY CORP	02/25/2011	$8.21
	MOUSER ELECTRONICS DIS	02/25/2011	$18.12
	SOCIETY FOR BIOMATERIA	02/24/2011	$190.00
	AIR CLEANING SPECIALIS	02/24/2011	$103.43
	SPARKFUN ELECTRONICS	02/24/2011	$83.26
	CREATIVEBIOCHEM, CREAT	02/23/2011	$320.00
			$7,484.83
MARTY KERN	DOCSTOC.COM	02/03/2011	$3.95
			$3.95
MARY ANNE RAYMOND	NEW YORK AIRPORT SERVI	02/01/2011	$350.00
	NEW YORK AIRPORT SERVI	02/01/2011	$350.00
	RESIDENCE INNS-TOWN CENTR	02/04/2011	$338.58
	RESIDENCE INNS-TOWN CENTR	02/04/2011	$441.18
	PAYPAL INK4 INC	02/08/2011	$234.60
	KYOCERA MITA AMERICA INC	02/10/2011	$378.12
	Best Buy 00005207	02/12/2011	$179.09
	DELTA AIR 0062343908793	02/15/2011	$322.30
	CU HOTEL SCHOOL EVENTS CV	02/15/2011	$600.00
	WAL-MART #3222	02/18/2011	$48.83
			$3,242.70
MARY CRIBB STEPHAN	PEE DEE ELECTRIC COOPERA	02/02/2011	$583.55
	DARLINGTON COUNTY	02/03/2011	$858.81
	NORTON SOFTWARE	02/03/2011	$50.18
	SCHOFIELD HARDWARE INC	02/03/2011	$18.96
	TRIPLE R LANDSCAPE SUPPLY	02/03/2011	$183.60
	CLEMSON UNIVERSITY	02/16/2011	$207.00
	CLEMSON UNIVERSITY	02/16/2011	$69.00
	RICHBURGS AUTO ELECTRIC	02/22/2011	$128.00
			$2,099.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	AGRI DIRECT INC	02/08/2011	$127.48
	LINE X OF ANDERSON	02/08/2011	$45.20
	LINE X OF ANDERSON	02/08/2011	$406.80
	AGRI DIRECT INC	02/09/2011	$77.96
	PENDLETON TIRE COMPANY	02/09/2011	$39.04
	BOGGS TRACTOR COMPANY INC	02/11/2011	$41.34
	CPS 359	02/17/2011	$1,805.00
	GRIFF'S FARM AND H	02/17/2011	$175.94
	GRIFF'S FARM AND H	02/17/2011	$159.96
	GRIFF'S FARM AND H	02/21/2011	$15.96
			$2,894.68
MATTHEW G. BURNS	PSA PUBLISHING/BULLETIN	02/08/2011	$29.00
	SPIRIT TELECOM	02/08/2011	$6.49
	DIAMOND SPRINGS WATER	02/07/2011	$29.97
	KYOCERA MITA AMERICA INC	02/11/2011	$69.89
	KYOCERA MITA AMERICA INC	02/11/2011	$122.23
	CABELAS.COM 204956244	02/15/2011	$77.02
	CABELAS.COM 204956244	02/23/2011	$30.80
	ATT BILL PAYMENT	02/25/2011	$166.39
			$531.79
MATTHEW MONEY	LOWES #03071	02/01/2011	$223.21
	TRI-COUNTY ACE BLDRS S	02/02/2011	$23.72
	BLACK ELECTRICAL SUPPLY I	02/02/2011	$90.25
	LOWES #03071	02/04/2011	$780.67
	TRI-COUNTY ACE BLDRS S	02/08/2011	$5.13
	LOWES #03071	02/08/2011	$67.60
	SMITH TEXTILE OUTLET	02/08/2011	$15.90
	TRI STAR IMPORTS INC	02/08/2011	$16.92
	TRI-COUNTY ACE BLDRS S	02/10/2011	$11.10
	BOBBY WOOD CHEVROLET	02/10/2011	$41.03
	TIGER TOWN GRAPHICS	02/14/2011	$385.20
	SHERWIN WILLIAMS #2658	02/16/2011	$60.33
	BLACK ELECTRICAL SUPPLY I	02/15/2011	$139.40
	LOWES #03071	02/17/2011	$353.65
	TRI-COUNTY ACE BLDRS S	02/17/2011	$31.32
	SHERWIN WILLIAMS #2658	02/21/2011	$34.66
	TRI-COUNTY ACE BLDRS S	02/22/2011	$56.67
	TRI-COUNTY ACE BLDRS S	02/23/2011	$23.52
	TRI-COUNTY ACE BLDRS S	02/25/2011	$14.96
	TRI-COUNTY ACE BLDRS S	02/26/2011	$14.94
	TRI-COUNTY ACE BLDRS S	02/26/2011	$11.55
			$2,401.73
MATTHEW TURNBULL	FISHER SCI ATL	02/01/2011	$1,439.05
	GENESEE SCIENTIFIC	02/07/2011	$300.89
	WEBSTAURANT STORE	02/07/2011	$115.49
	GENESEE SCIENTIFIC	02/08/2011	$58.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	FISHER SCI ATL	12/01/2010	$11.39
	FISHER SCI ATL	02/10/2011	$370.45
	INVITROGEN 20367637	02/12/2011	$450.90
	FISHER SCI ATL	02/11/2011	$315.83
	FISHER SCI ATL	02/11/2011	$232.04
	GENESEE SCIENTIFIC	02/14/2011	$83.21
	INTEGRATED DNA TECH	02/14/2011	$109.94
	INVITROGEN 20367637	02/15/2011	$440.84
	FISHER SCI ATL	02/15/2011	$245.99
	FISHER SCI ATL	02/17/2011	$41.06
	FISHER SCI ATL	02/17/2011	$102.09
	FISHER SCI ATL	02/17/2011	$324.17
	OPTICS PLANET INC	02/18/2011	$337.47
	INVITROGEN 20345308	02/22/2011	$1,138.97
	GENESEE SCIENTIFIC	02/23/2011	$81.32
	BIO SERV	02/23/2011	$71.71
			$6,271.46
MELANIE M COOPER	DELTA AIR 0067975803274	02/01/2011	$596.60
	SHUTTERSTOCK.COM	02/02/2011	$44.00
	INK 4 INC.	02/07/2011	$62.06
	CLEMSON APPLE STORE	02/15/2011	$641.99
	ACS NATIONAL MEETING	02/15/2011	$430.00
	ORB AP110101MOYXZR33	02/16/2011	$6.99
	CONTINENTAL 0058625773731	02/16/2011	$433.30
			$2,214.94
MELBA KAREN BARR	USPS 1254920634	01/31/2011	$1.56
	HOOFN PAW VETERINARY SER	02/02/2011	$1,960.00
	PROVIMI NORTH AMER	02/21/2011	$1,922.26
	KELLEY COMMUNICATIONS	02/21/2011	$21.35
	Sun Printing	02/22/2011	$1,342.85
	EDISTO ELECTRIC COOPERATI	02/23/2011	$217.00
			$5,465.02
MELODY C LAND	WAL-MART #3222	02/11/2011	$56.68
			$56.68
MELODY C WILLEY	WM SUPERCENTER	02/01/2011	$44.95
	PCI WEBSTER VETERINARY	02/01/2011	$495.11
	GRIFF'S FARM AND H	02/01/2011	$40.26
	UPS 000000V9074Y051	02/01/2011	$11.23
	HARLAN LABORATORIES INC	01/31/2011	$322.08
	PCI WEBSTER VETERINARY	02/02/2011	$260.25
	PCI WEBSTER VETERINARY	02/02/2011	$4.60
	HARLAN LABORATORIES INC	01/31/2011	$195.94
	HARLAN LABORATORIES INC	01/31/2011	$162.87
	HARLAN LABORATORIES INC	01/31/2011	$195.94
	PCI WEBSTER VETERINARY	02/03/2011	$727.14
	PCI WEBSTER VETERINARY	02/04/2011	$34.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	STERIS CORPORATION	02/04/2011	$1,010.53
	AU DBA VET MED	02/04/2011	$375.00
	PI PLANTRONICS INC	02/08/2011	$35.00
	HARLAN LABORATORIES INC	02/08/2011	$195.94
	JACKSONLAB-ANIMALRESOURCE	02/08/2011	$1,352.84
	VWR INTERNATIONAL INC	02/09/2011	$304.95
	GRIFF'S FARM AND H	02/12/2011	$25.42
	PCI WEBSTER VETERINARY	02/14/2011	$30.80
	HARLAN LABORATORIES INC	02/14/2011	$255.94
	HARLAN LABORATORIES INC	02/14/2011	$195.94
	AMERICAN ASSOC FOR LABORA	02/15/2011	$100.00
	HARLAN LABORATORIES INC	02/14/2011	$195.94
	LLR VET MEDICAL EXAM BRD	02/18/2011	$200.00
	WM SUPERCENTER	02/18/2011	$59.66
	GRIFF'S FARM AND H	02/21/2011	$37.98
	HARLAN LABORATORIES INC	02/21/2011	$327.17
	UPS 000000V9074Y081	02/22/2011	$12.96
	HARLAN LABORATORIES INC	02/21/2011	$197.79
	PCI WEBSTER VETERINARY	02/22/2011	$144.79
	NATIONAL WELDERS #25	02/23/2011	$175.80
	SHOE SHOW 0067	02/25/2011	$31.78
	STAPLS9213749312000	02/26/2011	$40.02
	AMERICAN AI 0012334371780	02/25/2011	$876.30
			$8,677.57
MEREDITH MERRITT	WM SUPERCENTER	02/02/2011	$58.14
			$58.14
MERLE SHEPARD	VWR INTERNATIONAL INC	02/05/2011	$174.92
			$174.92
MICHAEL A ATKINS	INGLES STORE #53	01/31/2011	$11.44
	FEDEX 796696539620	02/01/2011	$35.81
	FEDEX 428543961009399	02/02/2011	$18.78
	FEDEX 428543961009382	02/02/2011	$47.17
	INGLES STORE #53	02/02/2011	$11.84
	FEDEX 796709963674	02/06/2011	$59.87
	FEDEX 796709963722	02/06/2011	$30.44
	TWACOMM.COM, INC.	02/05/2011	$91.11
	INGLES STORE #53	02/16/2011	$10.68
	FEDEX 794432395865	02/20/2011	$38.81
	FEDEX 796765098733	02/18/2011	$13.97
	WM SUPERCENTER	02/21/2011	$87.61
	FEDEX 794431427272	02/22/2011	$30.91
	FEDEX 796788733449	02/25/2011	$14.82
	FEDEX 796785011207	02/25/2011	$531.76
			$1,035.02
MICHAEL CHILDRESS	FISHER SCI ATL	02/11/2011	$82.14
	Amazon.com	02/14/2011	$104.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	HOCHSTETLERS COUNTRY STOR	02/16/2011	$13.70
			$200.83
MICHAEL D WEYMAN	USPS 45252095519800861	01/31/2011	$15.30
	WAL-MART	02/08/2011	$55.64
	VERIZON WRLS 594501	02/19/2011	$24.06
			$95.00
MICHAEL D. SCHULENBURG	CLEMSON UNIVERSITY	02/02/2011	$200.00
	UPS 1Z730VX30395246698	02/13/2011	$8.84
	APPLE PROGRAMS-ALOM	02/24/2011	$18.54
	UPS 1Z730VX30398994704	02/25/2011	$66.08
			$293.46
MICHAEL E MOORE	AMAZON MKTPLACE PMTS	02/01/2011	$12.00
	Amazon.com	01/31/2011	$59.97
	FISHER SCI ATL	02/01/2011	$191.56
	ADORAMA INC	02/01/2011	$132.95
	THE UPS STORE #3497	02/01/2011	$16.03
	FISHER SCI ATL	02/02/2011	$202.13
	LOWES #03071	02/02/2011	$12.73
	AAPER ALCOHOL	02/03/2011	$1,440.22
	W W GRAINGER 916	02/03/2011	$183.35
	FISHER SCI ATL	02/05/2011	$319.37
	W W GRAINGER 916	02/08/2011	$13.70
	TRI-COUNTY ACE BLDRS S	02/12/2011	$15.81
	SEARS ROEBUCK 4474	02/12/2011	$575.00
	TRI-COUNTY ACE BLDRS S	02/15/2011	$6.39
	BLINDS.COM	02/15/2011	$314.55
	W W GRAINGER 916	02/16/2011	$410.54
	TRI-COUNTY ACE BLDRS S	02/17/2011	$60.71
	FISHER SCI ATL	02/18/2011	$823.23
	TRI-COUNTY ACE BLDRS S	02/22/2011	$25.66
	LOWES #03071	02/24/2011	$79.63
	TRI-COUNTY ACE BLDRS S	02/26/2011	$12.75
			$4,908.28
MICHAEL J DREWS	ATT BILL PAYMENT	01/31/2011	$498.41
	ATT BILL PAYMENT	02/01/2011	$57.72
	NATIONAL WELDERS #15	02/03/2011	$27.58
	UPS 000036FW35	02/06/2011	$6.59
	HILE EQUIPMENT COMPANY	02/06/2011	$148.37
	SECURITY NET	02/05/2011	$106.39
	ORKIN #396	02/07/2011	$60.80
	1800GOFEDEX 10010007	02/08/2011	$9.29
	CAROLINA WASTE SERVICES	02/09/2011	$64.43
	NATIONAL WELDERS #15	02/09/2011	$113.61
	AMERICAN CHEMICAL SOCI	02/11/2011	$148.00
	J.A. KING & COMPANY	02/11/2011	$196.32
	AIC	02/18/2011	$168.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	STATE OF MARYLAND D40 MAR	02/18/2011	$320.00
	ENTERPRISE RENT-A-CAR	02/18/2011	$403.12
	DROPBOX	02/18/2011	$9.99
	1800GOFEDEX 10010007	02/20/2011	$9.29
	NCHARLESTON FLUID SYS #2	02/21/2011	$69.68
	CHARLESTON WATER SYSTEM 3	02/22/2011	$119.49
	CHARLESTON WATER SYSTEM 3	02/22/2011	$64.11
	CHARLESTON WATER SYSTEM 3	02/22/2011	$58.50
	CHARLESTON WATER SYSTEM 3	02/22/2011	$70.95
	LIGHTINTHEBOX.COM	02/22/2011	$15.26
	CHARLESTON BLUEPRINT A	02/24/2011	$48.38
			$2,794.28
MICHAEL J PADILLA	AMAZON MKTPLACE PMTS	01/31/2011	$32.41
	AMAZON MKTPLACE PMTS	02/10/2011	$138.31
	CAMPUS COPY SHOP	02/23/2011	$36.83
			$207.55
MICHAEL JONES	T & T TRACTOR COMPANY INC	01/31/2011	$81.42
	MIKE REICHENBACH FORD LI	02/01/2011	$19.04
	PRINT IMAGE SOLUTIONS	02/02/2011	$443.88
	AGRI SOUTH INC	02/02/2011	$58.29
	DOLLAR GENERAL #10844	02/03/2011	$19.44
	TRACTOR SUPPLY #1141	02/04/2011	$64.77
	TRACTOR SUPPLY #1141	02/07/2011	$10.80
	WM SUPERCENTER	02/08/2011	$139.32
	AGRI SOUTH INC	02/14/2011	$44.21
			$881.17
MICHAEL S. MCMANUS	ATT BILL PAYMENT	01/31/2011	$138.84
	AMAZON MKTPLACE PMTS	02/02/2011	$30.32
	MEGGS FORD INC	02/04/2011	$218.72
	USPS 45058005129805728	02/07/2011	$88.00
	RADIOSHACK COR00196311	02/08/2011	$32.37
	SPIRIT TELECOM	02/09/2011	$5.21
	KONICA MINOLTA BUSINESS	02/16/2011	$115.78
	WM SUPERCENTER	02/18/2011	$5.40
	WM SUPERCENTER	02/24/2011	$12.83
			$647.47
MICHAEL SEHORN	CLEMSON-UNIV-BOOKS #4900	02/09/2011	$11.56
	TARGET 00011981	02/12/2011	$14.21
	C AND S ELECTRONICS	02/22/2011	$19.20
			$44.97
MICHAEL SIMMONS	NTL COUNCIL OF UNIV RESEA	02/16/2011	$685.00
	KONICA MINOLTA BUSINESS	02/17/2011	$143.28
	KONICA MINOLTA BUSINESS	02/17/2011	$113.45
	FEDEX 812695158743	02/20/2011	$17.05
	GOVERNMENT RETIREMENT & B	02/23/2011	$883.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,841.78
MICHAEL STEPHENS	ADVANCE AUTO PARTS #5360	02/23/2011	$99.78
			$99.78
MICHAEL V EDWARDS	GOVCNCTN	02/01/2011	$158.32
	GRAYBAR ELECTRIC	02/11/2011	$2.02
	OFFICE DEPOT #2127	02/16/2011	$84.50
	WAL-MART #0881	02/24/2011	$74.77
			$319.61
MICHAEL W MARSHALL	AZLIN SEED SERVICE	01/31/2011	$395.50
	THE HOME DEPOT 1117	02/07/2011	$482.57
	DRI CYBERLINK CORP	02/11/2011	$8.50
	THE HOME DEPOT 1117	02/10/2011	$286.88
	DMI DELL HIGHER EDUC	02/12/2011	$177.49
	DMI DELL HIGHER EDUC	02/12/2011	$173.32
	DRI CYBERLINK CORP	02/11/2011	$134.90
	THE HOME DEPOT 1117	02/13/2011	$384.10
	INTERNATIONAL GREENHOUSE	02/14/2011	$497.57
	THE HOME DEPOT 1117	02/18/2011	$479.35
	BRUSHLESS CAR WASH	02/22/2011	$11.00
	THE HOME DEPOT 1117	02/25/2011	$66.88
			$3,098.06
MICHELLE CHARLES	USPS POSTAL ST66100207	02/02/2011	$53.80
	FEDEX 794361061830	02/02/2011	$10.51
	RX EDU	02/02/2011	$139.99
	FEDEX 741054015000111	02/02/2011	$12.04
	FEDEX 794375464273	02/02/2011	$20.13
	FEDEX 796712432737	02/02/2011	$20.13
	SOUTHWESTAIR5262152716750	02/02/2011	$580.80
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	OFFICEMAX CT IN#580965	02/09/2011	$7.76
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	OFFICEMAX CT IN#579562	02/09/2011	$352.24
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$494.43
	ATT BILL PAYMENT	02/11/2011	$283.69
	SPIRIT TELECOM	02/17/2011	$26.39
	OFFICEMAX CT IN#779742	02/18/2011	$129.91
	FORMS AND SUPPLY - AOPD	02/17/2011	$18.76
	WWW.NEWEGG.COM	02/18/2011	$26.95
	KYOCERA MITA AMERICA INC	02/18/2011	$714.40
	OFFICEMAX CT IN#792000	02/21/2011	$55.02
	FORMS AND SUPPLY - AOPD	02/23/2011	$100.44
	FEDEX 796789168866	02/27/2011	$121.63
	FEDEX 796789168693	02/27/2011	$73.30
	FEDEX 796789169093	02/27/2011	$133.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 796789168925	02/27/2011	$70.28
	DELTA AIR 0062344599341	02/25/2011	$563.40
	FEDEX 796789169016	02/27/2011	$112.58
			$4,154.28
MICHELLE MARCHESSE	SYX TIGERDIRECT.COM	02/01/2011	$239.98
	NORFOLK WIRE & ELECTRONIC	02/01/2011	$44.04
	SYX TIGERDIRECT.COM	02/03/2011	$97.37
	HDTV SUPPLY	02/08/2011	$107.51
			$488.90
MICHELLE PIEKUTOWSKI	CUPA HR	02/02/2011	$195.00
	OFFICEMAX CT IN#295837	02/02/2011	$350.96
	KYOCERA MITA AMERICA INC	02/09/2011	$335.01
	DELTA AIR 0062343805403	02/09/2011	$343.30
	USPS 45168006329807708	02/09/2011	$6.52
	KYOCERA MITA AMERICA INC	02/09/2011	$370.94
	XEROX CORP. XCS/RBO	02/10/2011	$22.49
	TRAININGCENTER/HRCERTIFI	02/10/2011	$695.00
	OFFICEMAX CT IN#738154	02/17/2011	$247.53
	Amazon.com	02/25/2011	$16.26
	GTC CE	02/24/2011	$749.00
	GTC CE	02/24/2011	$749.00
	USPS 45168006329807708	02/25/2011	$6.93
	WAL-MART #3222	02/25/2011	$42.74
	Amazon.com	02/25/2011	$73.10
			$4,203.78
MIGUEL F LARSEN	R355, HAYWOOD MALL	01/31/2011	$2,436.94
	Best Buy 00005207	02/01/2011	$185.49
	HOBBYCHEMSUPPLY	02/01/2011	$42.65
	BARNES & NOBLE #2558	01/31/2011	$42.92
	AMAZON MKTPLACE PMTS	02/02/2011	$19.98
	APL ITUNES	02/03/2011	$9.99
	USAIRWAYS 0378623055749	01/26/2011	$338.50
	USAIRWAYS 0378623055746	01/26/2011	$194.90
	METAKINE.COM AVANGATE.	02/04/2011	$9.95
	AGENT FEE 0378624404266	02/04/2011	$80.00
	CAM CAMBRIDGE UNIVERS	02/07/2011	$77.78
	Amazon.com	02/07/2011	$38.91
	FSPRG.COM877-327-89	02/09/2011	$17.95
	VZWRLSS APOCC VISE	02/11/2011	$60.07
	APL ITUNES	02/10/2011	$9.99
	USAIRWAYS 0378624404266	02/04/2011	$252.50
	APL ITUNES	02/14/2011	$19.99
	KAGI 1-510-420-5858	02/13/2011	$24.95
	SMITH MICRO SOFTWARE INC	02/13/2011	$34.99
	CLEMSON APPLE STORE	02/14/2011	$42.79
	DELTA AIR 0068624404410	02/14/2011	$513.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 0068624404410	02/14/2011	$30.00
	PRECISION WEIGHING BALANC	02/15/2011	$341.12
	SSI SCHOOL SPECIALTY	02/17/2011	$24.75
	Best Buy 00005207	02/19/2011	$341.26
	DRI ACD SYSTEMS	02/18/2011	$118.99
	LDP LLC WWW MAXMAX COM	02/21/2011	$920.00
	STAPLES 00111807	02/20/2011	$41.92
	AMZ Other World Comput	02/23/2011	$83.41
	DELTA AIR 0068625742340	02/22/2011	$607.20
	AGENT FEE 0068625742340	02/22/2011	$30.00
	Amazon.com	02/24/2011	$15.47
	WAL-MART #2514	02/24/2011	$14.27
	AT&T TLG GAC	02/26/2011	$66.90
			$7,089.83
MIKE HENSON	LOWES #00667	02/06/2011	$14.76
	VWR INTERNATIONAL INC	02/04/2011	$51.25
	VWR INTERNATIONAL INC	02/08/2011	$71.73
	NSTI LLC	02/14/2011	$595.00
	BARNES&NOBLE COM	02/15/2011	$71.01
	VWR INTERNATIONAL INC	02/17/2011	$157.20
	VWR INTERNATIONAL INC	02/17/2011	$147.57
	VWR INTERNATIONAL INC	02/17/2011	$30.17
	VWR INTERNATIONAL INC	02/17/2011	$144.80
	VWR INTERNATIONAL INC	02/17/2011	$822.39
	VWR INTERNATIONAL INC	02/17/2011	$707.66
	VWR INTERNATIONAL INC	02/18/2011	$3.08
	VWR INTERNATIONAL INC	02/19/2011	$27.47
	VWR INTERNATIONAL INC	02/18/2011	$52.85
	VWR INTERNATIONAL INC	02/18/2011	$40.27
	VWR INTERNATIONAL INC	02/18/2011	$19.65
	VWR INTERNATIONAL INC	02/19/2011	$45.71
	GMT INC	02/23/2011	$240.00
	VWR INTERNATIONAL INC	02/24/2011	$50.88
	CLEMSON-UNIV-BOOKS #4900	02/25/2011	$33.14
			$3,326.59
MILDRED T. HOWARD	SOUTHWESTAIR5262151984838	01/31/2011	$188.40
	SOUTHWESTAIR5262151984837	01/31/2011	$188.40
	SOUTHWESTAIR5262151986118	01/31/2011	$68.20
	SOUTHWESTAIR5262151984839	01/31/2011	$188.40
	NNG NING INC	02/01/2011	$19.95
	DELTA AIR 0062342344691	02/01/2011	$259.30
	EDHELPER	01/31/2011	$39.98
	DELTA AIR 0067953847294	02/02/2011	$544.31
	PLI MOBILENANNY	02/03/2011	$49.97
	DELTA AIR 0062342939373	02/02/2011	$242.80
	SOUTHWESTAIR5262152961835	02/03/2011	$243.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	CEC	02/08/2011	$337.00
	PRO ED INC	02/02/2011	$260.70
	Amazon.com	02/09/2011	$13.97
	COWBOY CHUCK COMPANY	02/08/2011	$212.08
	SCMSAORG	02/12/2011	$125.00
	USAIRWAYS 0377956019361	02/10/2011	$251.80
	PAYPAL TUMBLEHOMEP	02/11/2011	$1,022.30
	COLLEGEBOARD PRODUCTS	02/11/2011	$375.00
	SCMSAORG	02/12/2011	$125.00
	Amazon.com	02/14/2011	$43.89
	UNITED AIR 0162120308943	02/10/2011	$318.30
	DELTA AIR 0067956878074	02/14/2011	$459.00
	ROSETTA STONE	02/16/2011	$587.43
	DELTA AIR 0067957912370	02/17/2011	$466.80
	USAIRWAYS 0372420326409	02/17/2011	$408.30
	AMERICAN EDUC RESEARCH AS	02/24/2011	$165.00
	SHERATON HOTEL	02/26/2011	$338.37
	AT&T DATA	02/26/2011	$29.99
	SHERATON HOTEL	02/26/2011	$338.37
	AMERICAN EDUCATIONAL RESE	02/24/2011	$150.00
	SHERATON HOTEL	02/26/2011	$338.37
			$8,399.78
MIN CAO	INVITROGEN 80016157	02/15/2011	$478.78
			$478.78
MIRIAM VIRGINIA BOWEN	LOWES #02595	01/31/2011	$75.06
	PSA PUBLISHING/BULLETIN	02/04/2011	$100.00
	UGA CAES STORE	02/08/2011	$60.00
	HARBOR FREIGHT TOOLS 319	02/09/2011	$43.99
	LOWES #02595	02/09/2011	$62.53
	USPS 45832003029803582	02/10/2011	$176.00
	ATT BILL PAYMENT	02/10/2011	$68.83
	Best Buy 00002949	02/11/2011	$84.79
	PIEDMONT FARM & GARDEN	02/10/2011	$6.67
	CAMPBELL SCIENTIFIC	02/11/2011	$77.69
	LOWES #02595	02/16/2011	$54.12
	Best Buy 00002949	02/16/2011	$111.27
	LOWES #02595	02/17/2011	$24.42
	PIEDMONT FARM & GARDEN	02/16/2011	$17.09
	HARLEYS ELECTRONICS INC	02/17/2011	$42.40
	FEDEX 468611015021241	02/23/2011	$7.12
			$1,011.98
MISSY GARNER	CASE DISTRICTS	02/02/2011	$449.00
			$449.00
MSIBA O DALTON	DELTA AIR 0062343215042	02/14/2011	$589.40
	USPS 45168006329807708	02/16/2011	$88.00
	DELTA AIR 0068236061837	02/20/2011	$23.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MSIBA O DALTON	DELTA AIR 0062142653791	02/20/2011	$50.00
	CASE DISTRICTS	02/23/2011	$45.00
	DELTA AIR 0068236110648	02/23/2011	$25.00
			$820.40
MYLENE SMITH	SCOTT ELECTRIC GREENSBURG	02/01/2011	$190.60
	UCR	02/02/2011	$42.84
	DEPOT AMERICA	02/03/2011	$290.31
	SYX TIGERDIRECT.COM	02/08/2011	$46.88
	WWW.NEWEGG.COM	02/08/2011	$95.97
	PAYPAL CRUCIALTECH	02/08/2011	$37.32
	PAYPAL TRI LAPTOPS	02/09/2011	$200.46
	PAYPAL CS ENTERPR	02/10/2011	$16.92
	DEPOT AMERICA	02/10/2011	$196.65
	FIXTURE ZONE	02/15/2011	$31.41
	AT&T TLG GAC	02/16/2011	$83.51
	BLUE RAVEN TECHNOLOGY	02/17/2011	$86.14
	AT&T TLG GAC	02/16/2011	$62.79
	DMI DELL HIGHER EDUC	02/17/2011	$133.74
	WWW.NEWEGG.COM	02/19/2011	$107.84
	PROMETRIC EXAM FEE	02/19/2011	$50.00
	PROMETRIC EXAM FEE	02/19/2011	$50.00
	PAYPAL LAPTOPAID	02/18/2011	$18.74
	LCDS4LESS	02/19/2011	$110.00
	WWW.NEWEGG.COM	02/19/2011	$232.79
	PAYPAL PAYMENT	02/24/2011	$91.00
	DMI DELL HIGHER EDUC	02/26/2011	$63.90
			$2,239.81
NANCY E HALL	SUB BMD ADMINPRO TODAY	02/11/2011	$89.00
	WEDI	02/11/2011	$135.00
	PAYPAL TRINITYIMAG	02/24/2011	$86.88
	PALMETTO CHAPTER	02/25/2011	$230.00
	WEDI	02/24/2011	$975.00
	WEDI	02/25/2011	$975.00
			$2,490.88
NAOMI L KELLY	ATT SE INTERNET SVS	02/11/2011	$37.95
			$37.95
NAREN VYAVAHARE	FEDEX 06109320	02/02/2011	$68.18
	FEDEX 06126222	02/04/2011	$5.45
	USAIRWAYS 0377756425803	02/04/2011	$392.30
	SOCIETY FOR BIOMATERIA	02/04/2011	$220.00
	BIO VENDOR LLC	02/04/2011	$2,345.64
	ISC BIOEXPRESS	02/07/2011	$783.16
	ANDERSON CLEMSON SHUTT	02/07/2011	$80.00
	ANDERSON CLEMSON SHUTT	02/07/2011	$60.00
	ANDERSON CLEMSON SHUTT	02/07/2011	$70.00
	ANDERSON CLEMSON SHUTT	02/07/2011	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	SIGMA ALDRICH US	02/11/2011	$314.56
	ISC BIOEXPRESS	02/10/2011	$178.00
	SIGMA ALDRICH US	02/11/2011	$77.56
	MILLIPORE AMERICAS	02/16/2011	$245.00
	SOCIETY FOR BIOMATERIA	02/17/2011	$190.00
	JACKSON IMMUNORESEARCH LA	02/18/2011	$2,268.00
	MILLIPORE AMERICAS	02/18/2011	$100.00
	NORDSON EFD LLC	02/22/2011	$83.35
	LABCONCO CORPORATION	02/24/2011	$145.72
	THE PITTSBURGH CONFERE	02/24/2011	$105.00
	SmallParts.com	02/25/2011	$28.21
			$7,850.13
NEIL J OGG	CLEMSON 4 WHEEL CE	01/31/2011	$79.45
	Amazon.com	02/02/2011	$47.33
	MANPOWER	02/03/2011	$1,403.48
	KYOCERA MITA AMERICA INC	02/03/2011	$166.75
	MANPOWER	02/10/2011	$667.85
	DELL SALES & SERVICE	02/10/2011	$327.37
	DELL SALES & SERVICE	02/10/2011	$51.68
	WM SUPERCENTER	02/09/2011	$33.43
	KYOCERA MITA AMERICA INC	02/11/2011	$251.53
	WM SUPERCENTER	02/14/2011	$20.07
	APL APPLE ONLINE STORE	02/15/2011	$20.33
	APL APPLE ONLINE STORE	02/15/2011	$20.33
	MANPOWER	02/17/2011	$541.50
	APL APPLE ONLINE STORE	02/19/2011	$20.33
	C AND S ELECTRONICS	02/24/2011	$4.59
	MANPOWER	02/24/2011	$631.75
			$4,287.77
NICOLE E GARRETT	ATT BILL PAYMENT	02/01/2011	$41.29
	PLUMBERS FRIEND SUPPLY	01/31/2011	$890.76
	0184-ALL PHASE	01/31/2011	$630.22
	BLUE RIDGE ELECTRIC COOP	01/31/2011	$1,126.11
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$87.46
	ATT BILL PAYMENT	02/01/2011	$41.88
	BLUE RIDGE ELECTRIC COOP	01/31/2011	$31.77
	PENDLETON TIRE COMPANY	01/31/2011	$407.87
	ATT BILL PAYMENT	02/01/2011	$58.27
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$300.05
	OAKWAY TRACTOR & IMP CO	02/01/2011	$33.43
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$108.27
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$19.89
	TRI-COUNTY ACE BLDRS S	02/02/2011	$59.05
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$19.79
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$19.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	02/01/2011	$120.71
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$19.67
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$21.56
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	02/01/2011	$20.14
	GRIFF'S FARM AND H	02/03/2011	$2,249.42
	CLEMSON AUTO PARTS	02/02/2011	$227.05
	SENECA LIGHT & WATER	02/02/2011	$54.26
	REPUBLIC SERVICES ALW	02/03/2011	$140.76
	SENECA LIGHT & WATER	02/02/2011	$66.89
	SENECA LIGHT & WATER	02/02/2011	$41.97
	BLOSSMAN GAS, INC	02/03/2011	$133.29
	CLEMSON AUTO PARTS	02/15/2011	$14.96
	SANDY SPRINGS WATER	02/15/2011	$521.45
	FORT HILL - WEB PAYMENT	02/16/2011	$173.56
	FORT HILL - WEB PAYMENT	02/16/2011	$11.13
	FORT HILL - WEB PAYMENT	02/16/2011	$29.21
	FORT HILL - WEB PAYMENT	02/16/2011	$10.50
	FORT HILL - WEB PAYMENT	02/16/2011	$10.50
	FORT HILL - WEB PAYMENT	02/16/2011	$17.62
	FORT HILL - WEB PAYMENT	02/16/2011	$125.65
	FORT HILL - WEB PAYMENT	02/16/2011	$175.23
	FORT HILL - WEB PAYMENT	02/16/2011	$161.98
	FORT HILL - WEB PAYMENT	02/16/2011	$152.81
	FORT HILL - WEB PAYMENT	02/16/2011	$603.31
	FORT HILL - WEB PAYMENT	02/16/2011	$59.86
	ATT BILL PAYMENT	02/22/2011	$180.33
	ATT BILL PAYMENT	02/22/2011	$49.95
	ACCELERATED GENETICS	02/22/2011	$240.00
	0184-ALL PHASE	02/23/2011	$1,410.44
	BLOSSMAN GAS, INC	02/22/2011	$601.90
	PENDLETON TIRE COMPANY	02/22/2011	$144.00
	CLEMSON AUTO PARTS	02/22/2011	$51.82
	CITY OF CLEMSON	02/22/2011	$18.36
			$11,765.46
NIHAL RAJAPAKSE	Amazon.com	02/05/2011	$118.46
			$118.46
NISHANTH THARAYIL	NEW ENGLAND BIOLABS, INC	02/07/2011	$77.00
	ASTORIA-PACIFIC, INC	02/07/2011	$227.37
	FISHER SCI ATL	02/08/2011	$252.70
	FISHER SCI ATL	02/18/2011	$93.40
	THE ECOLOGICAL SOCIETY OF	02/24/2011	$84.00
	FISHER SCI ATL	02/25/2011	$66.96
	WM SUPERCENTER	02/27/2011	$31.99
			$833.42
NORMAN A MCGEE	WWW.NEWEGG.COM	02/01/2011	$12.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	DTV DIRECTV SERVICE	02/01/2011	$68.52
	NOR NORTHERN TOOL	02/02/2011	$200.10
	TRI-COUNTY ACE BLDRS S	02/05/2011	$22.47
	OFFICEMAX CT IN#501721	02/04/2011	$130.48
	ATTM 823579740 NBI	02/22/2011	$60.99
	OFFICEMAX CT IN#835319	02/23/2011	$36.93
	ONLINESTORES.COM FLAGS	02/23/2011	$94.01
			$626.49
NORMAN D ELLIS	FEDEX 835940998145	02/06/2011	$59.58
	SPIRIT TELECOM	02/09/2011	$4.19
	FEDEX 835940998156	02/20/2011	$71.96
			$135.73
OLT GEICULESCU	AK SCIENTIFIC INCORPORAT	02/07/2011	$115.76
	SIGMA ALDRICH US	02/11/2011	$127.13
	SIGMA ALDRICH US	02/14/2011	$72.48
	ALFA AESAR	02/18/2011	$63.06
	MATRIX SCIENTIFIC	02/17/2011	$146.68
	FISHER SCI CHI	02/19/2011	$61.10
	ALFA AESAR	02/18/2011	$107.96
	ALFA AESAR	02/22/2011	$103.35
	SIGMA ALDRICH US	02/22/2011	$87.08
	OAKWOOD PRODUCTS INC	02/22/2011	$238.28
	CAMBRIDGE ISOTOPE LABORA	02/25/2011	$197.38
			$1,320.26
ONEIL B. BURTON	XEROX CORP. XCS/RBO	02/04/2011	$8.80
	NATL ASSOC OF CLGE & EMP	02/24/2011	$80.00
	NATL ASSOC OF CLGE & EMP	02/25/2011	$795.00
			$883.80
OPAL V. ROUSEY	FEDEX 794388075773	02/09/2011	$11.50
	FEDEX 794410822354	02/13/2011	$17.88
	OFFICEMAX CT IN#782989	02/24/2011	$23.01
	AMERICAN AI 0012334314819	02/24/2011	$544.30
			$596.69
PAM WINCHESTER	AMAZON MKTPLACE PMTS	02/03/2011	$11.98
	FEDEX 844764322302	02/09/2011	$10.74
	SC DHEC/BUREAU OF F	02/11/2011	$750.00
	FEDEX 844764322298	02/13/2011	$10.74
	JOHNSON CONTROLS TRAIN	02/14/2011	$1,495.00
	ALA ALLEGIANT AIR	02/15/2011	$362.29
	WWW EARTHLINK.NET	02/19/2011	$49.95
	BUYROLLS/DSMIDWEST	02/17/2011	$147.80
	STAPLS7071190959000001	02/23/2011	$3.14
			$2,841.64
PAMELA B. ARDERN	WM SUPERCENTER	02/04/2011	$12.39
	OSU EXTENSION ESTORE	02/08/2011	$86.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WM SUPERCENTER	02/15/2011	$98.27
	LEGO EDUCATION	02/17/2011	$1,291.03
	WAL-MART #3222	02/18/2011	$117.98
	NATIONAL 4-H COUNCIL SUPP	02/18/2011	$39.35
	JOE HENRY CO INC	02/17/2011	$532.09
			$2,178.09
PAMELA H KIERCE	Best Buy 00005207	02/09/2011	$122.92
			$122.92
PATRICIA GUERRA MARCONDES	PAYPAL REFORGERCOM	02/01/2011	$16.95
	PAYPAL STATIC888	02/03/2011	$269.00
	PUBLIX #563	02/07/2011	$225.00
	PAYPAL TEKLIGHT	02/07/2011	$370.10
	SURVEYMONKEY.COM	02/15/2011	$23.99
	MARTIN MICROSCOPE COMPAN	02/16/2011	$26.75
	PUBLIX #563	02/21/2011	$940.16
	CAROLINA KNIFE COMPANY IN	02/22/2011	$41.98
	PAPER SUPPLY INC	02/21/2011	$15.37
	WAL-MART #3222	02/23/2011	$45.99
			$1,975.29
PATRICIA K. BRYSON	WAL-MART #3222	01/31/2011	$10.54
	THE UPS STORE #3497	02/09/2011	$8.45
	TRI-COUNTY ACE BLDRS S	02/10/2011	$3.52
	WM SUPERCENTER	02/14/2011	$4.87
	THE UPS STORE #3497	02/16/2011	$58.50
	GRIFF'S FARM AND H	02/18/2011	$3.18
			$89.06
PATRICIA ZUNGOLI	STAPLES 00111807	02/03/2011	$15.89
	TRITONPC.COM	02/08/2011	$62.63
	ABSORBAL / ORTHO-DRI R	02/07/2011	$54.00
	WAL-MART #3222	02/25/2011	$8.70
	LOWES #03071	02/25/2011	$14.92
			$156.14
PATRICK C NEAL	ADVANCED VIDEO INC	01/31/2011	$1,322.00
	KYOCERA MITA AMERICA INC	02/01/2011	$95.71
	SWEETWATER SOUND 01 OF 01	02/04/2011	$1,700.87
	GOOGLE Adorama Inc	02/07/2011	$188.65
	THE GRAPHIC COW CO.	02/08/2011	$483.64
	WWW.NEWEGG.COM	02/08/2011	$1,975.23
	BI-LO 539	02/08/2011	$27.27
	BI-LO 539	02/09/2011	$7.82
	CAMCOR INC	02/10/2011	$252.00
	MULTI MEDIA SERVICES	02/11/2011	$1,191.65
	ARROW ELECTRONICS	02/15/2011	$32.32
	CLEMSON RENT ALL	02/14/2011	$44.94
	AMAZON MKTPLACE PMTS	02/18/2011	$68.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	CLEMSON-UNIV-BOOKS #4900	02/18/2011	$4.88
	KYOCERA MITA AMERICA INC	02/18/2011	$28.74
	TAPESTOCKONLINE.COM	02/22/2011	$58.10
	WAL-MART #3222	02/22/2011	$10.67
	ARAMARK CLEMSON UNIVERSIT	02/23/2011	$48.09
	DKC DIGI KEY CORP	02/24/2011	$7.41
	CLARK POWELL ASSOCIATES	02/25/2011	$414.68
			$7,962.95
PATRICK HARRIS	BOOKENDZ OLYMPIC CONTR	02/15/2011	$607.32
	GEOTRUST	02/22/2011	$86.00
			$693.32
PATRICK MCMILLAN	US DIGITAL MEDIA INC	02/10/2011	$219.74
	WOODLANDERS INC.	02/19/2011	$576.00
	THE UPS STORE #3497	02/23/2011	$156.36
	GOOGLE Earth Pro	02/23/2011	$399.00
			$1,351.10
PATRICK RAYMARK	KYOCERA MITA AMERICA INC	02/10/2011	$419.30
	KYOCERA MITA AMERICA INC	02/10/2011	$433.29
	B & H PHOTO-VIDEO.COM	02/10/2011	$634.45
	SOCIETY FOR INDUSTRIAL AN	02/11/2011	$150.00
	AMAZON MKTPLACE PMTS	02/11/2011	$98.49
	SOUTHWESTAIR5262154675276	02/11/2011	$256.90
	AMAZON MKTPLACE PMTS	02/14/2011	$22.28
	SOCIETY FOR INDUSTRIAL AN	02/14/2011	$150.00
	Amazon.com	02/14/2011	$107.99
	Amazon.com	02/14/2011	$23.34
	CLEMSON VARIETY & FRAME S	02/14/2011	$129.78
	CLEMSON APPLE STORE	02/15/2011	$72.55
	UNITED AIR 0162120615345	02/16/2011	$267.60
	SONYSTYLE DIRECT	02/18/2011	$160.44
	KYOCERA MITA AMERICA INC	02/18/2011	$30.46
	REAL SOFTWARE US	02/19/2011	$99.00
	CONTINENTAL 0052171736961	02/22/2011	$390.30
	SURVEYMONKEY.COM	02/23/2011	$200.00
	Amazon.com	02/23/2011	$13.96
	PRO ED INC	02/22/2011	$264.00
	DELTA AIR 0067975918359	02/23/2011	$341.30
	DELTA AIR 0067975918358	02/23/2011	$341.30
	SOUTHWESTAIR5262157086758	02/23/2011	$121.70
	SOUTHWESTAIR5262157086760	02/23/2011	$121.70
	USAIRWAYS 0377959510525	02/23/2011	$209.90
	SOUTHWESTAIR5262157086759	02/23/2011	$121.70
	ASSOC FOR PSYCH SCIENCE	02/23/2011	$305.00
	ALA ALLEGIANT AIR	02/24/2011	$264.71
	QUALITY OFFICE PRODUCTS	02/24/2011	$329.95
			$6,081.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMAZON MKTPLACE PMTS	01/31/2011	$163.98
	AMAZON MKTPLACE PMTS	02/01/2011	$11.87
	CLEMSON APPLE STORE	02/01/2011	$534.99
	HEALTH PHYSICS SOCIETY	02/02/2011	$140.00
	HOMEDEPOT.COM	02/01/2011	$33.40
	DELTA AIR 0067954305335	02/03/2011	$279.90
	USAIRWAYS 0378624781626	02/04/2011	$464.30
	ORB AP110101L7FYB833	02/04/2011	$6.99
	WWW.NEWEGG.COM	02/07/2011	$89.98
	FEDEX 865558383779	02/09/2011	$29.77
	PAYPAL EDUSOFT LC	02/09/2011	$750.00
	AMERICAN NUCLEAR SOCIETY	02/11/2011	$1,020.00
	UPS 0000F66R20	02/13/2011	$79.82
	LABORATORY SUPPLY DIST	02/09/2011	$142.12
	TGT TARGET.COM	02/12/2011	$38.03
	MCMASTER-CARR	02/11/2011	$60.98
	PAYPAL NAGT	02/11/2011	$50.00
	WWW.NEWEGG.COM	02/15/2011	$93.98
	MCMASTER-CARR	02/15/2011	$27.70
	MCMASTER-CARR	02/15/2011	$21.68
	BIGELOW LAB OCEAN	02/15/2011	$180.00
	COLEPARMER 00106013	02/15/2011	$60.57
	4ALLMEMORY.COM	02/16/2011	$29.98
	IHSS	02/17/2011	$780.34
	DIONEX CORPORATION	02/17/2011	$154.27
	UPS 0000F66R20	02/20/2011	$60.72
	COLEPARMER 00106013	02/18/2011	$53.81
	DIONEX CORPORATION	02/19/2011	$112.72
	MCMASTER-CARR	02/17/2011	$55.10
	AMERICAN RADIOLABELED CHE	02/22/2011	$755.00
	HP HOME STORE	02/22/2011	$110.22
	FISHER SCI ATL	02/23/2011	$17.16
	LENOVO GROUP	02/24/2011	$31.79
	LENOVO GROUP	02/26/2011	$1,154.18
	FEDEX 796800180188	02/27/2011	$9.37
			$7,604.72
PATSY W. SMITH	WM SUPERCENTER	01/31/2011	$30.48
	USPS 45694006729808532	01/31/2011	$24.44
	WAL-MART #1123	02/01/2011	$15.90
	WAL-MART #0631 SE2	02/01/2011	$8.30
	WAL-MART #0396	02/01/2011	$27.11
	WM SUPERCENTER	02/03/2011	$37.44
			$143.67
PAUL DAWSON	AGILENTTECHNOLOGIES	02/02/2011	$120.70
	SIGMA ALDRICH US	02/07/2011	$121.39
	VWR INTERNATIONAL INC	02/09/2011	$54.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	AGILENTTECHNOLOGIES	02/08/2011	$68.85
	VWR INTERNATIONAL INC	02/11/2011	$57.99
	VWR INTERNATIONAL INC	02/11/2011	$414.03
	VWR INTERNATIONAL INC	02/24/2011	$163.93
	FISHER SCI ATL	02/26/2011	$154.13
			$1,155.66
PAUL E GOLDSMITH	DANIELS HARDWARE	02/03/2011	$49.89
	LOWES #00559	02/21/2011	$144.03
			$193.92
PAUL M. HORTON	ATT BILL PAYMENT	02/03/2011	$41.09
	ATT BILL PAYMENT	02/03/2011	$55.26
	ATT BILL PAYMENT	02/03/2011	$965.44
	ATT BILL PAYMENT	02/04/2011	$61.32
	QUESTIONPRO.COM	02/09/2011	$15.00
	WM EZPAY	02/09/2011	$230.19
	WM EZPAY	02/09/2011	$231.98
	VZWRLSS APOCC VISE	02/12/2011	$102.21
	OFFICEMAX CT IN#689456	02/15/2011	$164.78
	CONNECTOR 2000 ASSOCIATIO	02/18/2011	$25.00
	ADT SECURITY SERVICES	02/18/2011	$545.67
	AGENT FEE 0378625701581	02/21/2011	$43.00
	USAIRWAYS 0372420757946	02/21/2011	$19.00
	USAIRWAYS 0378625701581	02/21/2011	$441.90
			$2,941.84
PAUL S THOMPSON	BI-LO 718	02/04/2011	$6.41
	KYOCERA MITA AMERICA INC	02/09/2011	$106.57
	SPIRIT TELECOM	02/09/2011	$13.03
	DIAMOND SPRINGS WATER	02/14/2011	$20.65
	ATT BILL PAYMENT	02/18/2011	$150.95
	PSA PUBLISHING/BULLETIN	02/25/2011	$9.75
			$307.36
PAUL VENHOVENS	POMEGRANATE ON MAIN	01/31/2011	$118.03
	SAE INTERNATIONAL	02/08/2011	$64.00
			$182.03
PAULA A. TURNAGE	MATREYA LLC 01 OF 01	01/31/2011	$85.00
	SmallParts.com	02/02/2011	$188.92
	DOJINDO MOLECULAR TEC	02/02/2011	$192.00
	NATIONAL WELDERS #08	02/08/2011	$5.42
	3D BIOTEK LLC	02/12/2011	$149.20
	DOJINDO MOLECULAR TEC	02/18/2011	$382.00
	PAA LABORATORIES, INC.	02/24/2011	$268.18
			$1,270.72
PAULA AGUDELO	SIGMA ALDRICH US	01/31/2011	$310.98
	INTEGRATED DNA TECH	02/01/2011	$102.72
	VWR INTERNATIONAL INC	02/04/2011	$329.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	STAPLES 00118976	02/09/2011	$129.29
	APL APPLE ONLINE STORE	02/22/2011	$20.33
	APL APPLE ONLINE STORE	02/24/2011	$1,255.11
	FISHER SCI ATL	02/26/2011	$65.39
			$2,213.10
PAULA WATT	VERIZON WRLS IVR VE	02/11/2011	$53.76
	VERIZON WRLS IVR VE	02/11/2011	$48.61
	SC HEALTH CARE MANAGERS	02/15/2011	$125.00
	KYOCERA MITA AMERICA INC	02/16/2011	$125.79
	SANOFI PASTEUR INC	02/17/2011	$574.45
	SC DHEC/BUREAU OF F	02/18/2011	$125.00
	SC DHEC/BUREAU OF F	02/18/2011	$125.00
	SC DHEC/BUREAU OF F	02/18/2011	$125.00
			$1,302.61
PAWEL WIATRAK	Amazon.com	01/31/2011	$2,359.76
			$2,359.76
PEG JASPER	AMAZON MKTPLACE PMTS	02/09/2011	$33.00
	TRI-COUNTY ACE BLDRS S	02/09/2011	$20.32
	AMAZON MKTPLACE PMTS	02/24/2011	$55.76
	AMAZON MKTPLACE PMTS	02/24/2011	$87.36
	AMAZON MKTPLACE PMTS	02/24/2011	$83.55
	AMAZON MKTPLACE PMTS	02/25/2011	$14.99
			$294.98
PEGGY TYLER	INFORMA-USD-COM	02/08/2011	$34.00
			$34.00
PETER A BARNES	DELTA AIR 0067980262460	01/30/2011	$516.00
	SAMPLEPREP	01/31/2011	$61.81
	DIAMOND SPRINGS WATER	01/31/2011	$1.55
	PAYPAL VVMCOMM	02/01/2011	$39.95
	OMEGA ENGINEERING INC	02/01/2011	$486.00
	AMERICAN PHYSICAL SOCIETY	02/02/2011	$128.00
	KYOCERA MITA AMERICA INC	02/02/2011	$516.77
	DENDRITECH INC	02/03/2011	$569.10
	DELTA AIR 0067953956736	02/02/2011	$196.30
	ORB AP110101LZSXR433	02/03/2011	$6.99
	JAMECO/JIMPAK ELECTRONICS	02/02/2011	$27.35
	AIRTRANAIR 3320101275722	02/03/2011	$219.40
	TCD RESEARCH SOFT-TSI	02/04/2011	$120.90
	USAIRWAYS 0378624696884	02/03/2011	$332.30
	STAPLS7070610391000001	02/04/2011	$12.28
	AMERICAN AI 0012332956671	02/03/2011	$429.90
	AMERICAN AI 0012332959294	02/03/2011	$429.90
	IOP PUBLISHING US[	02/04/2011	$1,100.00
	ORB AP270101VXC99I33	02/08/2011	$30.00
	AMTRAK TELEP0391129024959	02/08/2011	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	AIRTRANAIR 3320101498705	02/08/2011	$75.00
	NEWARK US 00000109	02/12/2011	$10.99
	PLN PRICELINE.COM AIR	02/12/2011	$326.71
	Amazon.com	02/13/2011	$38.17
	STAPLES 00118976	02/10/2011	$57.22
	DELTA AIR 0062343887793	02/14/2011	$593.30
	OFFICEMAX CT IN#633126	02/17/2011	$6.96
	UNITED AIR 0162120592127	02/16/2011	$396.30
	GARY PLASTIC	02/16/2011	$203.00
	IOP PUBLISHING US[	02/19/2011	$457.80
	COA AIRLINETAXES&FEES	02/19/2011	$25.00
	TRAVELOCITY.COM	02/18/2011	$19.95
	USAIRWAYS 0377958337600	02/18/2011	$443.30
	USAIRWAYS 0377874216369	02/18/2011	$386.30
	AMERICAN AI 0017958243997	02/18/2011	$342.90
	OFFICE MAX	02/22/2011	$106.99
	AMAZON MKTPLACE PMTS	02/24/2011	$35.76
	CLEMSON APPLE STORE	02/25/2011	$32.09
	SCIENTIFIC NOTEBOOK COMPA	02/24/2011	$37.94
	TRI-COUNTY ACE BLDRS S	02/26/2011	$160.16
	OFFICE MAX	02/25/2011	$21.31
			$9,051.65
PETER MARKO	DELTA AIR 0062342395395	02/02/2011	$777.66
	DELTA AIR 0062342395394	02/02/2011	$777.66
			$1,555.32
PETER VAN DEN HURK	SIGMA ALDRICH US	01/31/2011	$445.02
	PERKIN ELMER ANALYTICAL	02/01/2011	$649.49
	VWR INTERNATIONAL INC	02/01/2011	$251.71
	VWR INTERNATIONAL INC	02/01/2011	$78.86
	PERKIN ELMER ANALYTICAL	02/01/2011	$409.81
	FISHERSCI VCSR05350012	02/01/2011	$1,500.00
	FISHERSCI VCSR05350012	02/02/2011	$1,230.96
	FISHER SCI ATL	02/09/2011	$85.28
	VWR INTERNATIONAL INC	02/12/2011	$35.17
	FISHER SCI ATL	02/19/2011	$723.27
			$5,409.57
PHIL LANDRETH	SITBETTER.COM	02/01/2011	$299.00
	STAPLES DIRECT00209908	02/02/2011	$164.76
	HOBBY LOBBY #395	02/07/2011	$78.04
			$541.80
PHILIP M FRAVEL	LOWES #03071	02/19/2011	$207.45
	LOWES #03071	02/19/2011	$189.50
	LOWES #03071	02/21/2011	$235.62
	NATIONAL FFA	02/23/2011	$126.00
			$758.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R GORDON HALFACRE	DIAMOND SPRINGS WATER	02/18/2011	$70.95
	DELTA AIR 0062344704899	02/21/2011	$524.30
	UNITED AIR 0162120901505	02/22/2011	$524.30
	DELTA AIR 0068626380720	02/23/2011	$594.04
			$1,713.59
R. ANDREW HURLEY	Amazon.com	02/02/2011	$49.99
	AMPCO PARKING GREENVILLE	02/08/2011	$24.00
	LOWES #03071	02/18/2011	$15.88
			$89.87
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	02/07/2011	$55.95
	LOWES #00639	02/13/2011	$16.03
	INTRST BTTRS CNTRL SR	02/18/2011	$70.95
	GUESS FARM EQUIPMENT CO	02/23/2011	$73.15
			$216.08
RAYMOND D SAUER	Amazon.com	01/31/2011	$22.91
	Amazon.com	02/02/2011	$14.44
	UPS 0000Y3X90201222011	02/02/2011	$54.22
	Amazon Services-Kindle	02/02/2011	$4.00
	USAIRWAYS 0372418459711	02/01/2011	$201.90
	Amazon.com	02/04/2011	$37.96
	THE ECONOMIST NEWSPAPER I	02/07/2011	$137.19
	WESTERN ECONOMIC ASSOC	02/09/2011	$125.00
	RELIABLE	02/10/2011	$287.24
	CLEMSON-UNIV-BOOKS #4900	02/11/2011	$55.00
	Amazon.com	02/15/2011	$112.56
	CAMPUS COPY SHOP	02/15/2011	$95.91
	USPS 45142006329827193	02/16/2011	$88.00
	CLEMSON APPLE STORE	02/17/2011	$1,208.02
	STATACORP LP	02/17/2011	$179.00
	UPS 0000Y3X902	02/20/2011	$16.47
	UPS 0000Y3X90201292011	02/19/2011	$12.67
	IMAGISTICSINV 415466777	02/12/2011	$1,450.99
	UPS 0000Y3X902	02/27/2011	$11.82
			$4,115.30
RAYMOND HUFF	MAIL BOXES ETC. #2386	02/04/2011	$26.80
	CHARLESTON IMAGING	02/03/2011	$27.34
	SPIRIT TELECOM	02/09/2011	$3.06
	STAPLES 00115832	02/08/2011	$140.08
	PUBLIX #472	02/10/2011	$10.75
	NATIONAL WELDERS #15	02/11/2011	$6.63
	DUNCAN PARNELL CHARLESTON	02/11/2011	$316.05
	HUGHES LUMBER & BUILDI	02/14/2011	$69.84
	FARRIS PRECISION LLC	02/14/2011	$100.75
	STAMPS.COM	02/15/2011	$15.99
	NIKON INC	02/15/2011	$25.00
	NIKON INC	02/16/2011	$236.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	USPS 45148102429802592	02/17/2011	$9.41
	CLEANLIVING	02/22/2011	$176.00
	ATT BILL PAYMENT	02/23/2011	$87.70
	LOWES #00661	02/25/2011	$429.05
			$1,680.95
REBECCA BAXLEY	GRIFF'S FARM AND H	01/31/2011	$385.50
	GRIFF'S FARM AND H	02/09/2011	$398.25
	GRIFF'S FARM AND H	02/11/2011	$210.00
	BI-LO 566	02/14/2011	$2.99
	GRIFF'S FARM AND H	02/17/2011	$194.25
	GRIFF'S FARM AND H	02/21/2011	$7.50
	GRIFF'S FARM AND H	02/21/2011	$127.50
	GRIFF'S FARM AND H	02/24/2011	$139.90
	GRIFF'S FARM AND H	02/25/2011	$19.07
	GRIFF'S FARM AND H	02/25/2011	$172.50
			$1,657.46
REBECCA BOWMAN	PAYPAL ITUNESSTORE	01/31/2011	$29.65
	PAYPAL WEBASSIGN	01/31/2011	$22.95
	OFFICEMAX CT IN#421463	02/01/2011	$436.56
	PAYPAL AIMTOFIND	02/01/2011	$53.76
	KEY CURRICULUM PRESS	01/27/2011	$14.95
	WALMART.COM	02/01/2011	$79.50
	LSA LAW SCHOOL ADMSSN	02/03/2011	$139.00
	WAL-MART #0396	02/01/2011	$46.49
	OFFICEMAX CT IN#369074	02/03/2011	$159.60
	PAYPAL ITUNESSTORE	02/03/2011	$14.99
	STAPLES 00118976	02/02/2011	$211.98
	BARNES&NOBLE COM	02/03/2011	$27.35
	AWL PEARSON ONLINE SUB	02/03/2011	$63.13
	KENDALL HUNT PUBL01 OF 01	02/04/2011	$144.95
	GLOBUS SOFTWARE INC	02/03/2011	$38.95
	BROOKS CENTER WEB T	02/07/2011	$615.00
	CLEMSON-UNIV-BOOKS #4900	02/07/2011	$108.73
	PAYPAL N4APAYMENT	02/09/2011	$100.00
	CLEMSON-UNIV-BOOKS #4900	02/09/2011	$48.05
	SHI CORP	02/11/2011	$345.05
	OFFICEMAX CT IN#646261	02/11/2011	$223.65
	CLEMSON-UNIV-BOOKS #4900	02/11/2011	$83.73
	MCGRAW-HILL E-COMMERCE	02/12/2011	$20.00
	Amazon.com	02/12/2011	$17.58
	HUMAN KINETICS INC	02/14/2011	$50.57
	STAPLES 00118976	02/13/2011	$75.37
	WEST COAST LANYARDS	02/14/2011	$46.35
	EBI EBAGS.COM	02/16/2011	$599.90
	PAYPAL HOOPTACTICS	02/23/2011	$19.95
	PAYPAL N4APAYMENT	02/23/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	KEY CURRICULUM PRESS	02/23/2011	$34.95
	BROOKS CENTER WEB T	02/24/2011	$160.00
	SFPLANET.COM	02/25/2011	$243.35
	DTI DAY-TIMERS INC	02/25/2011	$49.16
	OFFICEMAX CT IN#896055	02/25/2011	$249.33
	CLEMSON-UNIV-BOOKS #4900	02/25/2011	$182.95
			$4,857.48
REBECCA R ACKERMAN	SIGMA ALDRICH US	02/02/2011	$929.32
	SIGMA ALDRICH US	02/02/2011	$1,081.26
	AMERICAN CRICKETT RANCH	02/03/2011	$58.00
	VWR INTERNATIONAL INC	02/03/2011	$122.73
	VWR INTERNATIONAL INC	02/03/2011	$51.87
	SALUDA RIVER PET FOOD CEN	02/04/2011	$42.40
	VWR INTERNATIONAL INC	02/04/2011	$487.25
	BI-LO 539	02/04/2011	$11.27
	VWR INTERNATIONAL INC	02/05/2011	$57.48
	CRICKETSDIRECT COM	02/08/2011	$60.00
	WARD'S NATURAL SCIENCE	02/09/2011	$226.02
	VWR INTERNATIONAL INC	02/11/2011	$1,212.79
	WARD'S NATURAL SCIENCE	02/14/2011	$233.07
	WARD'S NATURAL SCIENCE	02/14/2011	$231.57
	VWR INTERNATIONAL INC	02/15/2011	$143.77
	WARD'S NATURAL SCIENCE	02/15/2011	$246.67
	TRIARCH INC	02/15/2011	$925.98
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$14.92
	VWR INTERNATIONAL INC	02/17/2011	$564.66
	VWR INTERNATIONAL INC	02/22/2011	$829.98
	VWR INTERNATIONAL INC	02/22/2011	$219.05
	ASSOCIATED MICROSC	02/22/2011	$111.00
	WAL-MART #3222	02/24/2011	$84.89
	VWR INTERNATIONAL INC	02/24/2011	$2,092.97
	VWR INTERNATIONAL INC	02/24/2011	$281.09
	HOBBY LOBBY #332	02/26/2011	$407.54
	VWR INTERNATIONAL INC	02/26/2011	$129.21
			$10,856.76
REGINA FOSTER	DISPLAY WAREHOUSE INC	02/04/2011	$93.92
	DISPLAY WAREHOUSE INC	02/04/2011	$77.74
	DELTA AIR 0062343318146	02/05/2011	$1,110.50
	TARGET 00011981	02/14/2011	$32.20
	PROQUESTEBS 7349974150	02/26/2011	$81.32
			$1,395.68
REGINALD HAWTHORNE	THE PRINT HOUSE, LLC	02/03/2011	$344.88
	WALGREENS #10869	02/14/2011	$12.66
	BI-LO 539	02/17/2011	$292.28
	LOWES #03071	02/27/2011	$5.76
	ORECK FLOOR CARE	02/24/2011	$674.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,329.66
REVA KAUFMAN	CLEMSON APPLE STORE	02/01/2011	$32.05
	ASLA HEADQUARTERS	02/04/2011	$500.00
	CELA	02/14/2011	$1,010.00
	EDRA	02/23/2011	$690.00
	SOUTHWESTAIR5262157140519	02/23/2011	$184.10
	SOUTHWESTAIR5262157136876	02/23/2011	$185.90
	APL APPLE ONLINE STORE	02/26/2011	$203.25
			$2,805.30
REX BLANTON	BUDDY'S AUTO	02/16/2011	$31.00
	XPRESS LUBE OF SENECA	02/16/2011	$42.46
	LOWES #01635	02/18/2011	$125.12
	LOWES #01635	02/22/2011	$286.20
	XPRESS LUBE OF SENECA	02/22/2011	$41.08
			$525.86
RHONDA TODD	AMERICAN COUNSELING ASSO	02/16/2011	$245.00
	CYM CYMAX STORES LLC	02/17/2011	$479.99
	WM SUPERCENTER	02/18/2011	$58.88
			$783.87
RICHARD A RIGGINS II	SWEETWATER SOUND 01 OF 01	02/08/2011	$238.00
	SWEETWATER SOUND 01 OF 01	02/08/2011	$131.82
	CAMPUS COPY SHOP	02/18/2011	$44.73
	CLEMSON APPLE STORE	02/21/2011	$40.66
	C AND S ELECTRONICS	02/25/2011	$16.02
	STAPLES 00111807	02/25/2011	$52.99
			$524.22
RICHARD COWDEN	MRA REGISTRATION	02/01/2011	$400.00
	VALLEY SPRING WATER & COF	02/04/2011	$23.11
	USPS 45168006329807708	02/17/2011	$176.00
	FIRMA	02/16/2011	$175.00
			$774.11
RICHARD GOODSTEIN	FEDEX 863925843640	02/02/2011	$30.14
	PATRON TECHNOLOGY, LLC.	02/02/2011	$50.00
	AUTHORIZENET	02/01/2011	$35.85
	PAYPAL INK4 INC	02/02/2011	$37.45
	AMC MUSIC LLC	02/03/2011	$155.92
	UPS 000000RA7125051	02/04/2011	$8.90
	AMC MUSIC LLC	02/07/2011	$154.32
	PAYPAL EARMASTER	02/08/2011	$129.99
	USPS POSTAL ST66100207	02/09/2011	$221.00
	OFFICEMAX CT IN#600766	02/10/2011	$10.41
	AMC MUSIC LLC	02/14/2011	$127.11
	PAYPAL SHEETMUSICP	02/14/2011	$23.43
	DRAMATISTS PLAY SERVICE	02/23/2011	$525.00
	AMC MUSIC LLC	02/25/2011	$366.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,876.18
RICHARD L HASSELL	AQUARIUMGUY	01/31/2011	$41.88
	BACS INC	02/03/2011	$27.06
	BACS INC	02/18/2011	$29.38
	AMER SOC FOR HORT SCIENCE	02/23/2011	$425.00
	JOHNNY'S SELECTED SEEDS	02/25/2011	$198.50
	JOHNNY'S SELECTED SEEDS	02/25/2011	$125.05
			$846.87
RICHARD LEE VAN VLAKE II	BARNES & NOBLE #2282	02/24/2011	$15.10
	OFFICE DEPOT #336	02/24/2011	$41.03
			$56.13
RICHARD MURPHY	INTERNET BOOKSHOP ITAL	02/02/2011	$33.73
	OFFICEMAX CT IN#444074	02/02/2011	$287.62
	AMAZON MKTPLCE EU-UK	02/11/2011	$4.49
	Amazon.com	02/15/2011	$100.00
	SURVEYMONKEY.COM	02/15/2011	$299.00
	OFFICEMAX CT IN#726058	02/16/2011	$348.00
	Amazon.com	02/16/2011	$15.47
	OFFICEMAX CT IN#726328	02/16/2011	$20.07
	KYOCERA MITA AMERICA INC	02/17/2011	$896.07
	KYOCERA MITA AMERICA INC	02/17/2011	$840.49
	KYOCERA MITA AMERICA INC	02/17/2011	$561.77
	UPS 00003R705810232010	02/18/2011	$14.88
	UPS 00003R705801292011	02/18/2011	$1.63
	UPS 00003R705812112010	02/18/2011	$12.45
	UPS 00003R705801012011	02/18/2011	$27.12
	AMAZON MKTPLACE PMTS	02/23/2011	$9.98
			$3,472.77
RICK BAGBY	DMI DELL HIGHER EDUC	02/02/2011	$1,872.50
	CDW GOVERNMENT	02/02/2011	$145.55
	DTV DIRECTV SERVICE	02/06/2011	$187.59
	APL ITUNES	02/07/2011	$1.98
	STAPLES 00111807	02/07/2011	$11.12
	STE-MAN, INC.	02/11/2011	$144.45
	ANTON BAUER INC	02/12/2011	$150.50
	DTV DIRECTV SERVICE	02/15/2011	$167.45
	DTV DIRECTV SERVICE	02/18/2011	$350.84
	LOWES #01635	02/22/2011	$389.21
	PANASONIC BROADCAST & TV	02/23/2011	$1,850.82
	CLEMSON VARIETY & FRAME S	02/25/2011	$407.60
	DTV DIRECTV SERVICE	02/25/2011	$279.81
			$5,959.42
RICK WILLEY	THE CLINTON HOUSE	02/05/2011	$300.00
	LOWES #03071	02/09/2011	$74.86
	LONG RANGE	02/14/2011	$86.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	DWIGHTS	02/17/2011	$79.50
	MIDWAY USA	02/25/2011	$319.38
	TRI-COUNTY ACE BLDRS S	02/26/2011	$58.61
	GRADY'S GREAT OUTD	02/25/2011	$134.03
			$1,053.08
RITA MCCONNELL	KYOCERA MITA AMERICA INC	02/01/2011	$2,294.40
	BLOSSMAN GAS, INC	02/02/2011	$195.14
	FISHER SCI AUTO REC	02/05/2011	$196.75
	FISHER SCI AUTO REC	02/05/2011	$79.29
	INTEGRATED DNA TECH	02/07/2011	$75.53
	INTEGRATED DNA TECH	02/07/2011	$83.21
	ZYMO RESEARCH	02/07/2011	$126.51
	UMC ACCOUNTS RECEIVABLE	02/08/2011	$392.25
	KYOCERA MITA AMERICA INC	02/14/2011	$1,628.87
	BLOSSMAN GAS, INC	02/15/2011	$152.51
	KYOCERA MITA AMERICA INC	02/18/2011	$19.24
	NATIONAL WELDERS #25	02/23/2011	$3.32
	NATIONAL WELDERS #25	02/23/2011	$13.27
	NATIONAL WELDERS #25	02/23/2011	$28.25
	NATIONAL WELDERS #25	02/23/2011	$6.63
	NATIONAL WELDERS #25	02/23/2011	$311.67
	NATIONAL WELDERS #25	02/23/2011	$19.26
	NATIONAL WELDERS #25	02/23/2011	$3.32
	NATIONAL WELDERS #25	02/23/2011	$10.38
	NATIONAL WELDERS #25	02/23/2011	$19.90
	NATIONAL WELDERS #25	02/23/2011	$84.06
	MIDLANDS X RAY SALES	02/23/2011	$1,203.00
	NATIONAL WELDERS #25	02/23/2011	$6.63
	NATIONAL WELDERS #25	02/23/2011	$6.63
	NATIONAL WELDERS #25	02/23/2011	$9.95
	NATIONAL WELDERS #25	02/23/2011	$16.59
	NATIONAL WELDERS #25	02/23/2011	$12.09
	NATIONAL WELDERS #25	02/23/2011	$13.27
	NATIONAL WELDERS #25	02/23/2011	$3.32
	NATIONAL WELDERS #25	02/23/2011	$38.53
	BLOSSMAN GAS, INC	02/24/2011	$136.59
			$7,190.36
ROBERT BROOKOVER	UNIVERSITY OF S CAR	02/14/2011	$1,450.00
	CLEMSON APPLE STORE	02/16/2011	$128.36
	Best Buy 00005207	02/19/2011	$490.72
	FORT SUMTER TOURS	02/21/2011	$225.00
	# 2041 LA QUINTA INNS	02/23/2011	$270.00
			$2,564.08
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	01/31/2011	$39.95
			$39.95
ROBERT F. BALDWIN	WWW.NEWEGG.COM	02/03/2011	$79.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	WWW.NEWEGG.COM	02/03/2011	$147.31
	FLUKER FARMS	02/05/2011	$40.81
	WM SUPERCENTER	02/05/2011	$7.80
	PAYPAL EASTERNAQUA	02/05/2011	$39.99
	LOWES #03071	02/05/2011	$12.74
	AMAZON MKTPLACE PMTS	02/06/2011	$21.39
	AMZ Pet Mountain Store	02/08/2011	$12.59
	AMAZON MKTPLACE PMTS	02/08/2011	$11.38
	Amazon.com	02/12/2011	$34.08
	PAYPAL EASTERNAQUA	02/14/2011	$35.00
	INSTRUMART	02/18/2011	$38.00
			$481.08
ROBERT FRAGER	WWW.NEWEGG.COM	01/31/2011	$57.72
	LOWES #00469	02/01/2011	$77.04
	GUS GLOBALSTAR USA	02/01/2011	$57.69
	ATT BILL PAYMENT	02/01/2011	$69.34
	CARQUEST AUTO PARTS	02/01/2011	$64.70
	LOWES #00469	02/03/2011	$903.20
	ACT NATL4-HCONFERENCE	02/08/2011	$5,040.00
	NATIONAL BUSINESS INST.	02/08/2011	$648.00
	SOUTH CAROLINA SHERIFFS A	02/17/2011	$150.00
	AUTOPAY/DISH NTWK	02/22/2011	$69.11
	USAIRWAYS 0372421230732	02/25/2011	$374.90
	USAIRWAYS 0372421230736	02/25/2011	$374.90
	CAROLINA LAWN & TRACTOR	02/24/2011	$71.10
	USAIRWAYS 0372421230737	02/25/2011	$374.90
	USAIRWAYS 0372421230733	02/25/2011	$374.90
	ONLINE EDU	02/25/2011	$130.00
	USAIRWAYS 0372421230735	02/25/2011	$374.90
	USAIRWAYS 0372421230734	02/25/2011	$374.90
			$9,587.30
ROBERT G BELLINGER	OFFICEMAX CT IN#896663	02/25/2011	$169.96
			$169.96
ROBERT LEITNER	STAPLES DIRECT00209908	02/01/2011	$32.09
	NEWARK US 00000109	02/02/2011	$141.92
	CATACEL	02/05/2011	$1,405.81
	MOTION INDUSTRIES SC17	02/05/2011	$120.65
	OMEGA ENGINEERING INC	02/15/2011	$119.35
	FISHER SCI CHI	02/17/2011	$176.60
	REPAIRMANUAL.COM	02/22/2011	$45.90
	MCMASTER-CARR	02/21/2011	$22.70
	CAMPUS COPY SHOP	02/23/2011	$5.35
	NATIONAL WELDERS #25	02/25/2011	$17.70
			$2,088.07
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	02/01/2011	$410.24
	STAPLES 00106567	02/19/2011	$9.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$419.86
ROBERT NEWBERRY	KYOCERA MITA AMERICA INC	02/01/2011	$75.85
	RSO INC	02/02/2011	$164.04
	WWW EARTHLINK.NET	02/06/2011	$43.90
	ASSOCIATED BAG COMPANY	02/04/2011	$185.22
	NPC NEW PIG CORP	02/04/2011	$99.97
	D J WSJ.COM/BARRON.COM	02/06/2011	$155.00
	NPC NEW PIG CORP	02/05/2011	$50.99
	NPC NEW PIG CORP	02/04/2011	$233.67
	AMAZON MKTPLACE PMTS	02/08/2011	$160.00
	WOOT.COM	02/08/2011	$30.98
	OTHER WORLD COMPUTING	02/08/2011	$42.98
	AT&T DATA	02/12/2011	$25.00
	PAYPAL BBAKERY	02/16/2011	$14.95
	APL ITUNES	02/20/2011	$4.99
	AMAZON MKTPLACE PMTS	02/22/2011	$11.40
	OFFICEMAX CT IN#854669	02/23/2011	$60.63
	EAST WEST SERVICES, INC	02/23/2011	$8.00
	OFFICEMAX CT IN#957092	02/23/2011	$9.71
	BLUE RIDGE PURE WATER	02/25/2011	$38.52
	AMAZON MKTPLACE PMTS	02/25/2011	$177.50
			$1,593.30
ROBERT POLOMSKI	SOUTHWESTAIR5262153642891	02/07/2011	$235.90
	SOUTHWESTAIR5262153642895	02/07/2011	$235.90
	SOUTHWESTAIR5262153650935	02/07/2011	$257.90
	SOUTHWESTAIR5262153650934	02/07/2011	$257.90
	SOUTHWESTAIR5262153650933	02/07/2011	$257.90
	SOUTHWESTAIR5262153642898	02/07/2011	$235.90
	SOUTHWESTAIR5262153642893	02/07/2011	$235.90
	SOUTHWESTAIR5262153650932	02/07/2011	$257.90
	SOUTHWESTAIR5262153642897	02/07/2011	$235.90
	SOUTHWESTAIR5262153650936	02/07/2011	$257.90
	SOUTHWESTAIR5262153642896	02/07/2011	$235.90
	SOUTHWESTAIR5262153642894	02/07/2011	$235.90
	SOUTHWESTAIR5262153642892	02/07/2011	$235.90
	SOUTHWESTAIR5262153650931	02/07/2011	$257.90
			$3,434.60
ROBERT R. CLARK	LANDSENDBUSINESS	02/05/2011	$122.52
	THE UPS STORE #3497	02/24/2011	$40.44
			$162.96
ROBERT S BARKLEY	AGENT FEE 8900539711806	01/31/2011	$40.00
	DELTA AIR 0067869871082	01/31/2011	$254.80
	OFFICEMAX CT IN#421479	02/01/2011	$23.23
	USAIRWAYS 0377869871118	02/03/2011	$274.90
	AGENT FEE 8900539711828	02/03/2011	$40.00
	USAIRWAYS 0377954277566	02/03/2011	$243.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	KYOCERA MITA AMERICA INC	02/09/2011	$39.19
	KYOCERA MITA AMERICA INC	02/09/2011	$242.61
	OFFICEMAX CT IN#369070	02/09/2011	$30.19
	DELTA AIR 0067869871120	02/04/2011	$150.00
	OFFICEMAX CT IN#601516	02/10/2011	$53.62
	APA EXPOSITION SERVICES	02/13/2011	$145.52
	AGENT FEE 8900539797324	02/16/2011	$40.00
	SOUTHWESTAIR5262155799546	02/17/2011	$135.40
	USAIRWAYS 0377873746993	02/16/2011	$373.30
	NAVIANCE INC	02/17/2011	$500.00
	SOUTHWESTAIR5262155800811	02/17/2011	$171.40
	PAYPAL INK4 INC	02/22/2011	$23.54
	SOUTHERN ASSOCIATION	02/23/2011	$295.00
	SOUTHWESTAIR5262157751959	02/25/2011	$163.60
	SOUTHWESTAIR5262157687781	02/25/2011	$443.00
	SOUTHWESTAIR5262157753847	02/25/2011	$184.90
			$3,867.51
ROBERT S GUINN	KMART 07160	01/31/2011	$29.40
	ORANGEBURG MILLING CO, I	02/02/2011	$132.39
	SYX GLOBALINDUSTRIALEQ	02/03/2011	$136.42
	KYOCERA MITA AMERICA INC	02/04/2011	$52.33
	CENTURYLINK - RECURRING	02/07/2011	$190.00
	OFFICEMAX CT IN#516712	02/07/2011	$76.87
	OFFICEMAX CT IN#553074	02/08/2011	$77.38
	SPIRIT TELECOM	02/09/2011	$5.74
	STAPLES 00108696	02/09/2011	$32.06
	STAPLES 00108696	02/10/2011	$188.34
	MORRIS-LOCAL NEWSPAPER	02/14/2011	$175.00
	IMAGISTICSINV 415315028	01/08/2011	$126.82
	USPS 45052106635305747	02/17/2011	$132.00
	OFFICEMAX CT IN#753850	02/17/2011	$221.96
	OFFICEMAX CT IN#847349	02/23/2011	$317.77
	OFFICEMAX CT IN#847152	02/23/2011	$159.56
	PAYPAL INK4 INC	02/23/2011	$94.70
			$2,148.74
ROBERT T GEOLAS	IEDC ONLINE	02/01/2011	$765.00
	PAYPAL SOUTHERNAUT	02/03/2011	$100.00
	THE UPS STORE # 2958	02/07/2011	$10.96
	ASSN UNIVERSITY RESEARCH	02/09/2011	$95.00
	AGENT FEE 8900539711841	02/09/2011	$80.00
	DELTA AIR 0067873746956	02/09/2011	$681.30
	DELTA AIR 0067873746957	02/09/2011	$681.30
	DISCOUNT OFFICE ITEMS	02/15/2011	$111.12
	EPROMOS PROMOTIONAL PR	02/16/2011	$1,038.00
	GOS// GREENVILLE OFFICE S	02/21/2011	$39.65
	THE UPS STORE # 2958	02/25/2011	$50.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T GEOLAS	SPIRIT TELECOM	02/25/2011	$68.25
	URBAN LAND INSTITUTE	02/26/2011	$595.00
	AGENT FEE 8900539797342	02/25/2011	$40.00
	KHC SPORTS	02/25/2011	$115.79
	USAIRWAYS 0377873747039	02/25/2011	$348.80
			$4,821.07
ROBERT TAYLOR	LOWES #03071	02/04/2011	$185.85
	TRI-COUNTY ACE BLDRS S	02/05/2011	$18.24
	SHERWIN WILLIAMS #2658	02/14/2011	$64.18
	FORT HILL - WEB PAYMENT	02/18/2011	$15.86
	INK 4 INC.	02/18/2011	$337.05
	LOWES #03071	02/24/2011	$49.78
			$670.96
ROBERTA ELROD	THOMPSON PUBLISHING GROUP	02/08/2011	$358.50
	RADIOSHACK.COM	02/20/2011	$15.89
	PAYPAL INK4 INC	02/22/2011	$123.32
			$497.71
ROBIN ENGLISH WILMOTT	STREM CHEMICALS, INC.	01/31/2011	$358.87
	FISHER SCI ATL	02/01/2011	$15.62
	FISHER SCI ATL	02/02/2011	$68.47
	COLEPARMER 00106013	02/01/2011	$292.26
	CAMBRIDGE ISOTOPE LABORA	02/03/2011	$51.73
	FISHER SCI ATL	02/03/2011	$28.38
	PRECISION WEIGHING INC	02/04/2011	$40.00
	FISHER SCI ATL	02/04/2011	$60.31
	PRECISION WEIGHING INC	02/04/2011	$40.00
	PAASCHE AIRBRUSH	02/04/2011	$127.00
	SCIENTIFIC INSTRUMENT SER	02/04/2011	$45.10
	PRECISION WEIGHING INC	02/04/2011	$224.20
	PRECISION WEIGHING INC	02/04/2011	$760.00
	PRECISION WEIGHING INC	02/04/2011	$80.00
	G V C DIRECT INC	02/04/2011	$236.26
	SPECTRUMLAB	02/07/2011	$116.18
	5 STAR FILTER	02/08/2011	$140.71
	GREENVILLE FLUID SYS TECH	02/08/2011	$47.69
	BOC EDWARDS	02/10/2011	$378.72
	G V C DIRECT INC	02/10/2011	$209.50
	TUDOR SCIENTIFIC GLASS	02/11/2011	$287.00
	CAMBRIDGE ISOTOPE LABORA	02/14/2011	$85.87
	AVANTI POLAR LIPIDS	02/14/2011	$334.28
	CAMBRIDGE ISOTOPE LABORA	02/15/2011	$696.94
	SHELDON MFG	02/17/2011	$81.43
	OMNI INTERNATIONAL, INC.	02/17/2011	$36.00
	M BRAUN	02/18/2011	$333.06
	OMEGA ENGINEERING INC	02/21/2011	$582.00
	ANASPEC, INC.	02/18/2011	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	DELTA ADSORBENTS DIV	02/22/2011	$114.45
	TUDOR SCIENTIFIC GLASS	02/22/2011	$47.35
	NATIONAL WELDERS #25	02/22/2011	$596.39
	NATIONAL WELDERS #25	02/22/2011	$49.43
	NATIONAL WELDERS #25	02/22/2011	$54.93
	NATIONAL WELDERS #25	02/22/2011	$35.68
	NATIONAL WELDERS #25	02/22/2011	$34.34
	NATIONAL WELDERS #25	02/22/2011	$35.85
	NATIONAL WELDERS #25	02/22/2011	$21.58
	NATIONAL WELDERS #25	02/22/2011	$56.86
	NEWPORT CORPORATION	02/24/2011	$75.71
	NATIONAL WELDERS #25	02/22/2011	$81.94
	QUARTZ SCIENTIFIC INC	02/22/2011	$159.96
	NATIONAL WELDERS #25	02/22/2011	$94.15
	NATIONAL WELDERS #25	02/22/2011	$86.78
	NATIONAL WELDERS #25	02/22/2011	$107.60
	NATIONAL WELDERS #25	02/22/2011	$75.71
	NATIONAL WELDERS #25	02/22/2011	$157.70
	NATIONAL WELDERS #25	02/22/2011	$93.06
	NATIONAL WELDERS #25	02/22/2011	$90.92
	NATIONAL WELDERS #25	02/22/2011	$615.02
	NATIONAL WELDERS #25	02/22/2011	$65.80
	NATIONAL WELDERS #25	02/22/2011	$57.92
	NATIONAL WELDERS #25	02/22/2011	$59.16
	NATIONAL WELDERS #25	02/22/2011	$167.52
	NATIONAL WELDERS #25	02/22/2011	$80.32
	NATIONAL WELDERS #25	02/22/2011	$102.85
	NATIONAL WELDERS #25	02/22/2011	$81.94
	HIGH PURITY STANDARDS	02/23/2011	$158.03
	CAMBRIDGE ISOTOPE LABORA	02/24/2011	$177.81
	TED PELLA INC	02/25/2011	$157.91
			$9,697.25
ROBIN L CURRENCE	BI-LO 719	01/31/2011	$45.11
	USPS 45158008332307795	02/01/2011	$13.25
	WAL-MART #1603	02/05/2011	$6.42
	DOLLAR-GENERAL #1606	02/04/2011	$3.24
	FREDS 00012435	02/03/2011	$22.95
	FREDS 00012435	02/04/2011	$36.28
	DOLLAR-GENERAL #8065	02/05/2011	$10.07
	WAL-MART #0585	02/04/2011	$23.98
	FREDS 00012435	02/03/2011	$11.66
	LCNI CENTRAL OFFICE	02/07/2011	$40.00
	TRUVISTA COMMUNICATION	02/07/2011	$190.19
	USPS 45158008332307795	02/09/2011	$18.30
	SPIRIT TELECOM	02/09/2011	$2.73
	IMAGISTICSINV 415467004	02/12/2011	$19.68
	LOWES #01776	02/11/2011	$17.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1144	02/17/2011	$44.89
	DIS FAMILYFUN MAGAZINE	02/22/2011	$11.95
	WM SUPERCENTER	02/21/2011	$13.73
	FREDS 00012435	02/21/2011	$48.55
	FREDS 00012435	02/23/2011	$15.12
	NATIONAL 4-H COUNCIL SUPP	02/25/2011	$51.55
	SC PARK SERVICE	02/25/2011	$112.44
			$759.20
ROGER L FRANCIS	CLICK2MAIL	01/31/2011	$37.78
	CLICK2MAIL	01/31/2011	$36.95
	OFFICEMAX CT IN#483876	02/04/2011	$34.22
	KYOCERA MITA AMERICA INC	02/04/2011	$269.62
	CLICK2MAIL	02/07/2011	$33.06
	SPIRIT TELECOM	02/09/2011	$17.15
	ATT BILL PAYMENT	02/09/2011	$1.30
	PSA PUBLISHING/BULLETIN	02/09/2011	$210.00
	JACKSONS INC OF CHARLESTO	02/11/2011	$59.12
	CLICK2MAIL	02/17/2011	$191.14
	PSA PUBLISHING/BULLETIN	02/18/2011	$50.00
	INK 4 INC.	02/18/2011	$186.51
	CLICK2MAIL	02/23/2011	$36.95
	PALMETTO PROPS	02/22/2011	$208.00
	PSA PUBLISHING/BULLETIN	02/24/2011	$125.00
			$1,496.80
ROGER LIND	USPS 45181202229832466	02/01/2011	$18.55
	WALGREENS #9487	02/17/2011	$4.27
			$22.82
ROGER W LISKA	AMER INST OF CONSTR	02/01/2011	$215.00
	AMER INST OF CONSTR	02/01/2011	$139.00
	ARTBA INTERNET	02/03/2011	$425.00
	CLEMSON-UNIV-BOOKS #4900	02/03/2011	$36.00
	SOUTHWESTAIR5262153131541	02/04/2011	$506.50
	SOUTHWESTAIR5262153131540	02/04/2011	$506.50
	SOUTHWESTAIR5262153131545	02/04/2011	$506.50
	SOUTHWESTAIR5260633706783	02/04/2011	$10.00
	SOUTHWESTAIR5262153131544	02/04/2011	$506.50
	SOUTHWESTAIR5260633706785	02/04/2011	$10.00
	SOUTHWESTAIR5260633706780	02/04/2011	$10.00
	SOUTHWESTAIR5260633706779	02/04/2011	$10.00
	SOUTHWESTAIR5262153134593	02/04/2011	$259.10
	SOUTHWESTAIR5262153131543	02/04/2011	$506.50
	SOUTHWESTAIR5260633706784	02/04/2011	$10.00
	ASSOCIATED SCHOOLS OF CON	02/03/2011	$299.00
	SOUTHWESTAIR5260633707285	02/04/2011	$10.00
	SOUTHWESTAIR5262153131542	02/04/2011	$506.50
	SOUTHWESTAIR5260633706782	02/04/2011	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	DELTA AIR 0067869871113	02/03/2011	$2,890.91
	SOUTHWESTAIR5260633706777	02/04/2011	$10.00
	SOUTHWESTAIR5260633706786	02/04/2011	$10.00
	SOUTHWESTAIR5260633706776	02/04/2011	$10.00
	SOUTHWESTAIR5260633706775	02/04/2011	$10.00
	SOUTHWESTAIR5260633706778	02/04/2011	$10.00
	AGENT FEE 8900539711825	02/03/2011	$100.00
	SOUTHWESTAIR5260633706781	02/04/2011	$10.00
	MODERN CONTRACTOR SOLUTIO	02/09/2011	$800.00
	AMER INST OF CONSTR	02/09/2011	$375.00
	USAIRWAYS 0372419406445	02/09/2011	$329.90
	AGENT FEE 8900539711842	02/10/2011	$40.00
	DELTA AIR 0067873746958	02/10/2011	$365.30
	AMER INST OF CONSTR	02/11/2011	$215.00
	AGENT FEE 8900539797330	02/21/2011	$50.00
	DELTA AIR 0067873747023	02/21/2011	$1,163.28
	UNITED AIR 0168626244614	02/22/2011	$363.80
	THE ATHLETIC DEPARTMENT	02/25/2011	$199.02
			$11,434.31
RON GOSSETT	LOWES #03071	02/02/2011	$2.10
	CLEMSON AUTO PARTS	02/02/2011	$4.82
	TRI-COUNTY ACE BLDRS S	02/03/2011	$11.52
	LOWES #03071	02/04/2011	$18.43
	TRI-COUNTY ACE BLDRS S	02/08/2011	$9.96
	LOWES #03071	02/08/2011	$33.48
	TRI-COUNTY ACE BLDRS S	02/10/2011	$9.18
	TRI-COUNTY ACE BLDRS S	02/18/2011	$3.21
	LOWES #03071	02/24/2011	$2.63
	LOWES #03071	02/24/2011	$14.21
	TRI-COUNTY ACE BLDRS S	02/25/2011	$13.42
			$122.96
RONALD L THOMAS	CLEMSON-UNIV-BOOKS #4900	02/02/2011	$143.35
	WM SUPERCENTER	02/27/2011	$132.96
			$276.31
RONALD P ADDIS	ADOBE SYSTEMS, INC.	02/04/2011	$998.00
	MYFAX PROTUS IP SOLN	02/09/2011	$10.00
	DRI ADOBE SALES	02/07/2011	$1,996.00
	SPIRIT TELECOM	02/09/2011	$4.84
			$3,008.84
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	01/31/2011	$207.46
	KYOCERA MITA AMERICA INC	02/01/2011	$450.37
	HOUSE OF TROPHIES	02/01/2011	$13.25
	POCKET NURSE ENTERPRISES	02/04/2011	$385.08
	SCHOOL NURSE SUPPLY, I	02/03/2011	$895.00
	POCKET NURSE ENTERPRISES	02/04/2011	$33.23
	POCKET NURSE ENTERPRISES	02/04/2011	$68.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	ACT QI 2010	02/10/2011	$295.00
	POCKET NURSE ENTERPRISES	02/10/2011	$202.36
	AIRTRANAIR 3320101569323	02/09/2011	$293.40
	A.A.C.N.	02/10/2011	$399.00
	KYOCERA MITA AMERICA INC	02/14/2011	$426.33
	DMI DELL HIGHER EDUC	02/15/2011	$239.27
	GRANTWRITER	02/15/2011	$165.70
	UNITED AIR 0167957046242	02/14/2011	$576.30
	AMERICAN AI 0017957029080	02/14/2011	$434.80
	PREFERRED PRODUCTS	02/15/2011	$1,427.90
	NATL ASSN OF CNSS	02/16/2011	$575.00
	NATIONAL LEAGUE FOR NURS	02/17/2011	$375.00
	TRAVELOCITY.COM	02/16/2011	$49.90
	BRAND ADVANTAGE	02/16/2011	$2,138.24
	PREFERRED PRODUCTS	02/17/2011	$91.05
	AIRTRANAIR 3327957559107	02/16/2011	$177.90
	AA CRITICAL CARE NURSES	02/19/2011	$460.00
	TRAVELOCITY.COM	02/18/2011	$19.95
	UNITED AIR 0167958261011	02/18/2011	$267.60
	NATIONAL LEAGUE FOR NURS	02/22/2011	$59.90
	SCHREF INC	02/22/2011	$250.00
	CLEMSON PRINTERS	02/21/2011	$211.44
	WALLCUR INC	02/22/2011	$326.92
	AMERICAN AI 0017958917994	02/21/2011	$439.30
	NATIONAL WELDERS #25	02/23/2011	$16.04
			$11,971.44
ROXANNE BERNARD	IMPROVEMENTS	01/31/2011	$70.98
	WM SUPERCENTER	02/02/2011	$13.59
	VWR INTERNATIONAL INC	02/03/2011	$280.79
	WAL-MART #3222	02/04/2011	$25.19
	IMPROVEMENTS	02/09/2011	$261.95
	PREMIER SHEEP SUP00 OF 00	02/10/2011	$929.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	WM SUPERCENTER	02/15/2011	$3.47
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	MSU CAMPUS COMMERCE	02/14/2011	$110.00
	CITY OF CLEMSON	02/22/2011	$8.80
	WAL-MART #3222	02/22/2011	$7.10
	LOWES #03071	02/25/2011	$26.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	WM SUPERCENTER	02/25/2011	$101.40
			$2,939.17
ROY I. JONES	LONGLEAF SERVICES	02/15/2011	$30.95
			$30.95
ROY T HOLLINGSWORTH	USPS 45378006635336858	02/01/2011	$33.20
	MIDWAY USA	02/02/2011	$119.70
	CENTURYLINK - IVR CRB	02/11/2011	$146.02
	WALTERBORO MOTOR SALES	02/11/2011	$36.22
	USPS 45378006635336858	02/15/2011	$56.00
	B & S CLEANERS	02/15/2011	$16.43
	OFFICEMAX CT IN#747052	02/17/2011	$166.43
			$574.00
RUSSELL J HUBBARD	IDEAL VACUUM PRODUCTS, LL	02/17/2011	$210.00
	BROOKSHIRE ELECTRONICS	02/17/2011	$8.37
			$218.37
RYAN K MERCK	LOWES #03071	02/01/2011	$29.21
	GRIFFITH PROPAGATIN NURS	02/02/2011	$16.25
	THE UPS STORE #3497	02/02/2011	$15.23
	LOWES #03071	02/04/2011	$126.08
	LOWES #03071	02/07/2011	$44.85
	AG3 INC	02/07/2011	$478.30
	HUMMERT INTERNATIONAL	02/11/2011	$373.89
	LOWES #03071	02/14/2011	$65.92
	LOWES #03071	02/17/2011	$38.33
	LOWES #03071	02/19/2011	$15.78
	TRI-COUNTY ACE BLDRS S	02/19/2011	$7.40
	LOWES #03071	02/18/2011	$51.97
	DUAL LITE BATTERI01 OF 01	02/18/2011	$44.48
	AG3 INC	02/22/2011	$107.69
	PLANT DELIGHTS INC	02/26/2011	$140.00
			$1,555.38
RYAN OKEY	SAVANNAH HIGHWAY CONTR	02/14/2011	$5.65
			$5.65
SAARA DEWALT	THE ECOLOGICAL SOCIETY OF	02/24/2011	$54.00
			$54.00
SABRINA B. MCCALL	DELTA AIR 0062342809120	01/31/2011	$358.30
	DELTA AIR 0067953272682	01/31/2011	$404.30
	UNITED AIR 0167953504415	02/01/2011	$492.90
	PAYPAL INK4 INC	02/02/2011	$23.54
	THE GEORGE WRIGHT SOCIET	02/02/2011	$110.00
	UNITED AIR 0167953504414	02/01/2011	$492.90
	Amazon.com	02/03/2011	$17.17
	PODS #36	02/03/2011	$62.54
	OFFICEMAX CT IN#422747	02/05/2011	$28.89
	Amazon.com	02/05/2011	$16.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	THE GEORGE WRIGHT SOCIET	02/06/2011	$300.00
	PLN PRICELINE.COM HTL	02/08/2011	$1,226.50
	ONTARIO INV-COMPUTER SALE	02/08/2011	$936.25
	HOLIDAY INNS	02/07/2011	$3,356.10
	HOLIDAY INNS	02/10/2011	$1,665.00
	AMAZON MKTPLACE PMTS	02/10/2011	$159.00
	SC.GOV	02/11/2011	$210.00
	CABLES N MOR INC.	02/11/2011	$53.47
	THE GEORGE WRIGHT SOCIET	02/12/2011	$300.00
	US NATIONAL WHITE WATER	02/10/2011	$295.00
	PAYPAL IASNR ISSRM	02/15/2011	$135.00
	SECONDLIFE 1 8008606990	02/15/2011	$22.90
	FEDEX 182690815000079	02/16/2011	$13.56
	AMAZON MKTPLACE PMTS	02/16/2011	$255.69
	CHARLOTTE BOBCATSARENA	02/16/2011	$755.00
	AUGUSTA CANAL AUTHORITY	02/17/2011	$216.00
	SAVANNAH FUN TOURS	02/22/2011	$280.00
	CONSTANT CONTACT 1	02/22/2011	$55.00
	GORDA ROD & GUN CLUB	02/22/2011	$900.00
	WINGATE INN	02/23/2011	$1,398.60
	HILTON GARDEN INN	02/23/2011	$1,158.94
	THE OATLAND ISLAND EDUCAT	02/25/2011	$192.00
	FEDEX 872316116434	02/25/2011	$11.20
	FEDEX 872316116114	02/27/2011	$11.31
			$15,913.17
SALVATORE SPARACE	VWR INTERNATIONAL INC	02/01/2011	$80.67
	VWR INTERNATIONAL INC	02/25/2011	$124.21
	SIGMA ALDRICH US	02/25/2011	$275.70
			$480.58
SAMUEL T INGRAM	DSCOOP	01/31/2011	$590.00
	COYNE TEXTILE SERVICES	02/01/2011	$187.53
	1800GOFEDEX 10010007	02/02/2011	$45.22
	GRAPHIC ARTS TECHNICAL	02/03/2011	$595.00
	SC.GOV	02/03/2011	$23.00
	KYOCERA MITA AMERICA INC	02/04/2011	$11.09
	DSCOOP	02/03/2011	$1,180.00
	WWW.NEWEGG.COM	02/09/2011	$68.69
	DELTA AIR 0067980768770	02/08/2011	$199.40
	DELTA AIR 0067980768769	02/08/2011	$199.40
	DELTA AIR 0067980768768	02/08/2011	$199.40
	FFTA	02/09/2011	$50.00
	USPS 45168006329807708	02/10/2011	$88.00
	COYNE TEXTILE SERVICES	02/09/2011	$188.18
	FFTA	02/09/2011	$50.00
	FFTA	02/09/2011	$50.00
	FFTA	02/09/2011	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FFTA	02/10/2011	$50.00
	GODADDY.COM	02/12/2011	$160.28
	FFTA	02/10/2011	$50.00
	USPS 45168006329807708	02/14/2011	$44.00
	Amazon.com	02/14/2011	$82.37
	WWW.NEWEGG.COM	02/15/2011	$1,000.45
	PAYPAL IGAEA	02/16/2011	$50.00
	HOTEL ROYAL PLAZA	02/17/2011	$414.34
	HOTEL ROYAL PLAZA	02/17/2011	$414.34
	HOTEL ROYAL PLAZA	02/17/2011	$414.34
	DELTA AIR 0067975883532	02/16/2011	$527.40
	AMAZON MKTPLACE PMTS	02/18/2011	$20.99
	DELTA AIR 0067975887160	02/17/2011	$527.40
	CLEMSON APPLE STORE	02/18/2011	$125.18
	TRADERS INTERNATIONAL	02/21/2011	$70.00
	ENTERPRISE RENT-A-CAR	02/21/2011	$288.12
	COYNE TEXTILE SERVICES	02/22/2011	$188.50
	WWW.NEWEGG.COM	02/23/2011	$49.18
	AIRTRANAIR 3320102358627	02/23/2011	$857.60
	QUALITY INN PLZ CHICB	02/26/2011	$177.76
	QUALITY INN PLZ CHICB	02/25/2011	$177.76
	GRAPHIC ARTS TECHNICAL	02/26/2011	$800.00
			$10,264.92
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	02/03/2011	$424.26
	SIEMENS HEALTHCARE DIAGNO	02/18/2011	$898.80
	PAYPAL SC ACAD SCI	02/19/2011	$40.00
	HERBAL CONFERENCES	02/23/2011	$249.00
	INGLES STORE #53	02/23/2011	$4.77
			$1,616.83
SANDRA K. CIZMAR	Amazon.com	01/31/2011	$157.66
	PAYPAL UNIVERSITYT	01/31/2011	$300.00
	TRAVELOCITY.COM	02/01/2011	$19.95
	NASCO INTERNATIONAL	01/31/2011	$27.34
	NASCO INTERNATIONAL	01/31/2011	$163.00
	AMERICAN EDUC RESEARCH AS	01/31/2011	$165.00
	DELTA AIR 0067953476692	02/01/2011	$489.10
	AMERICAN EDUC RESEARCH AS	02/01/2011	$165.00
	AMERICAN EDUCATIONAL RESE	02/01/2011	$172.00
	NASCO INTERNATIONAL	02/02/2011	$173.09
	WARD'S NATURAL SCIENCE	02/03/2011	$166.92
	UPS 1Z0T49850296670049	02/06/2011	$14.55
	WORLD OF COCA COLA ECOMM	02/08/2011	$304.00
	TICKETMASTER TICKETS	02/08/2011	$332.50
	Amazon.com	02/09/2011	$74.67
	Amazon.com	02/08/2011	$523.22
	MUSEUM BOX OFFICE #1	02/07/2011	$247.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	BARNES&NOBLE COM	02/09/2011	$123.30
	Amazon.com	02/09/2011	$475.30
	Amazon.com	02/10/2011	$80.33
	USC COLLEGE OF EDUC/SEMI	02/10/2011	$370.00
	CONTINENTAL 0057956115750	02/10/2011	$599.80
	DOUBLETREE ATLANTA N DRUI	02/13/2011	$846.72
	CLEMSON UNIV FDTN ANN FDR	02/11/2011	$249.00
	SSI AT GEORGIA AQUARIUM	02/11/2011	$32.40
	BARNES&NOBLE COM	02/12/2011	$24.66
	LANIER PARKING 10173	02/11/2011	$10.00
	AIRTRANAIR 3320101953113	02/16/2011	$297.40
	BARNES&NOBLE COM	02/17/2011	$739.30
	BARNES&NOBLE COM	02/17/2011	$189.77
	DELTA AIR 0062344626120	02/22/2011	$219.10
	OLD SOUTH CARRIAG01 OF 01	02/21/2011	$342.00
	FORT SUMTER TOURS	02/21/2011	$274.50
	UNITED AIR 0162120918439	02/22/2011	$427.90
	UNITED AIR 0162120913848	02/22/2011	$427.90
	AMERICAN EDUC RESEARCH AS	02/24/2011	$165.00
	SSMA	02/25/2011	$50.00
			$9,439.38
SANDRA T MCKINNEY	UPS 0000R24F78	02/06/2011	$69.71
	AGRAS - MACC	02/07/2011	$7.50
	USPS 45168006329807708	02/07/2011	$5.95
	CLEMSON-UNIV-BOOKS #4900	02/08/2011	$233.82
	ASEE INTERNET SALES #1	02/14/2011	$69.00
	THE NEW YORKER	02/16/2011	$5.99
	PQC PROQUEST ARCHIVE	02/17/2011	$4.23
	KWE KIPLINGER EDITORS	02/23/2011	$67.00
			$463.20
SANDY EDGE	DIAMOND SPRINGS WATER	01/31/2011	$20.65
	RUBBER STAMP CHAMP	02/01/2011	$20.92
	LATITUDES MAP & TRAV	02/01/2011	$27.41
	KYOCERA MITA AMERICA INC	02/15/2011	$92.67
	STAPLES 00118976	02/19/2011	$74.15
	CDW GOVERNMENT	02/24/2011	$240.18
			$475.98
SARAH A. WHITE	ENGINEERED SOFTWARE	01/31/2011	$807.21
	AQUATIC	02/03/2011	$47.05
	TRI-COUNTY ACE BLDRS S	02/03/2011	$5.21
	FISHER SCI CHI	02/04/2011	$426.00
	MURDOCK INDUSTRIAL INC	02/09/2011	$103.84
	INGLES STORE #53	02/09/2011	$1.80
	AMER SOC FOR HORT SCIENCE	02/14/2011	$105.00
	CIRCUITCITY	02/14/2011	$409.28
	FISHER SCI CHI	02/19/2011	$303.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	LOWES #03071	02/22/2011	$10.69
			$2,219.25
SCOTT GIBSON	WHALEY FOODSERVICE	02/01/2011	$165.65
	UNITED ELECTRICAL DIST MO	01/28/2011	$53.50
	AAA SUPPLY - GVILLE	01/31/2011	$677.78
	WW GRAINGER	02/02/2011	$69.41
	KC STEEL AND SUPPLY INC	02/03/2011	$214.00
	LOWE ELECTRIC SUPPLY CO	02/02/2011	$92.77
	LOWE ELECTRIC SUPPLY CO	02/02/2011	$210.98
	WW GRAINGER	02/02/2011	$150.73
	NORFOLK WIRE & ELECTRONIC	02/03/2011	$220.46
	INDUSTRIAL MOTOR SERVI	02/07/2011	$1,007.00
	INDUSTRIAL MOTOR SERVI	02/07/2011	$709.92
	WW GRAINGER	02/07/2011	$802.79
	BATTERY SPECIALISTS	02/07/2011	$39.93
	WHALEY FOODSERVICE	02/09/2011	$180.97
	THE FLAG CO INC INTERNET	02/10/2011	$61.06
	AAA SUPPLY - GVILLE	02/07/2011	$456.68
	WW GRAINGER	02/10/2011	$28.43
	WW GRAINGER	02/10/2011	$252.83
	MCMASTER-CARR	02/10/2011	$212.46
	WW GRAINGER	02/11/2011	$314.82
	CRW FLAGS	02/11/2011	$85.00
	WW GRAINGER	02/10/2011	$11.98
	WW GRAINGER	02/10/2011	$57.54
	LOWE ELECTRIC SUPPLY CO	02/14/2011	$326.35
	AAA SUPPLY - GVILLE	02/14/2011	$235.40
	C C DICKSON CO 1100	02/16/2011	$29.24
	AAA SUPPLY - GVILLE	02/14/2011	$126.05
	MAINLINE-GREENVILLE	02/16/2011	$37.00
	AAA SUPPLY - GVILLE	02/14/2011	$547.84
	HOLDER ELECTRIC SUPPLY	02/16/2011	$902.23
	NATIONAL WELDERS #08	02/18/2011	$41.85
	BLACK ELECTRICAL SUPPLY I	02/18/2011	$43.58
	SHEALY ELECT 803-227-0599	02/18/2011	$108.20
	WHALEY FOODSERVICE	02/18/2011	$426.95
	BATTERY SPECIALISTS	02/17/2011	$127.97
	WW GRAINGER	02/18/2011	$130.20
	BLACK ELECTRICAL SUPPLY I	02/18/2011	$327.66
	WW GRAINGER	02/21/2011	$144.63
	C C DICKSON CO 1100	02/22/2011	$36.70
	WW GRAINGER	02/21/2011	$24.68
	WW GRAINGER	02/21/2011	$79.63
	SHEALY ELECT 803-227-0599	02/23/2011	$102.99
	SHEALY ELECT 803-227-0599	02/23/2011	$42.00
	SHEALY ELECT 803-227-0599	02/24/2011	$47.94
	NATIONAL WELDERS #08	02/25/2011	$145.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	02/25/2011	$55.68
	WW GRAINGER	02/25/2011	$558.08
	HAJOCA TAYLORS 72	02/25/2011	$154.97
			$10,880.34
SCOTT L. PRATT	SIGMA ALDRICH US	01/31/2011	$52.46
	AGTECH	02/01/2011	$322.34
	SOCIETY FOR THE STUDY	02/08/2011	$50.00
	SOCIETY FOR THE STUDY	02/08/2011	$50.00
	SOCIETY FOR THE STUDY	02/10/2011	$15.00
	CELLSIGNAL.COM	02/15/2011	$448.00
	SOCIETY FOR THE STUDY	02/17/2011	$50.00
	CELLSIGNAL.COM	02/21/2011	$225.00
			$1,212.80
SCOTT R SMITH	WWW.NEWEGG.COM	02/15/2011	$1,523.98
	SYX TIGERDIRECT.COM	02/16/2011	$1,457.91
	ADORAMA INC	02/16/2011	$2,015.85
	B & H PHOTO-VIDEO.COM	02/16/2011	$2,360.88
	B & H PHOTO-VIDEO.COM	02/23/2011	$1,611.84
	ADORAMA INC	02/24/2011	$285.57
	PERFORMANCE AUDIO LLC	02/23/2011	$337.30
	WWW.NEWEGG.COM	02/25/2011	$687.82
			$10,281.15
SCOTT WHELCHEL	EB TEDXGREENVILLE 201	02/12/2011	$118.04
	PUBLIX #1148	02/24/2011	$51.76
			$169.80
SHARON GRICE	IMAGISTICSINV 415315444	01/08/2011	$99.62
	CONSTANT CONTACT 1	02/13/2011	$35.00
	WM SUPERCENTER	02/15/2011	$79.20
	WM SUPERCENTER	02/18/2011	$54.21
	DMI DELL BUS ONLINE	02/22/2011	$118.76
	WM SUPERCENTER	02/23/2011	$8.25
			$395.04
SHARON J SMITH	HP HOME STORE	01/31/2011	$62.74
	ACS ADVERTISING SALES	02/01/2011	$2,116.00
	OVR OVERSTOCK.COM	02/01/2011	$136.96
	NATIONAL WELDERS #60	01/31/2011	$350.63
	MSU FOUNDATION	01/31/2011	$150.00
	SACNAS	02/01/2011	$300.00
	GAMRY INSTRUMENTS INC	02/02/2011	$1,795.06
	DINODIRECT LTD	02/01/2011	$39.90
	DEBIT PURCHASE BALANCE	12/01/2010	$318.59
	BARNES&NOBLE COM	02/03/2011	$113.06
	NATIONAL WELDERS #60	02/03/2011	$415.82
	APEX INSTRUMENTS	02/03/2011	$280.71
	IDEAL VACUUM PRODUCTS, LL	02/04/2011	$222.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	THE ELECTROCHEMICAL SOCIE	02/07/2011	$415.00
	THE ELECTROCHEMICAL SOCIE	02/08/2011	$448.00
	NATIONAL WELDERS #60	02/08/2011	$477.47
	Amazon.com	02/10/2011	$27.90
	CDW GOVERNMENT	02/10/2011	$1,784.76
	USAIRWAYS 0378625322296	02/11/2011	$482.10
	USAIRWAYS 0378625322394	02/11/2011	$482.10
	AMAZON MKTPLACE PMTS	02/11/2011	$9.66
	PAYPAL ADMIN	02/15/2011	$1,000.00
	AMAZON MKTPLACE PMTS	02/15/2011	$26.58
	NSTI LLC	02/15/2011	$595.00
	NEWPORT CORPORATION	02/17/2011	$1,493.39
	INSTAWARES	02/17/2011	$17.21
	DMI DELL HIGHER EDUC	02/18/2011	$3,024.37
	DRUGSTORE.COM	02/18/2011	$126.92
	HP HOME STORE	02/17/2011	$1,808.26
	OVR OVERSTOCK.COM	02/18/2011	$128.60
	CURF SEMINAR	02/17/2011	$249.00
	NATIONAL WELDERS #60	02/18/2011	$1,116.02
	OVR OVERSTOCK.COM	02/22/2011	$7.34
	SAFETY GLASS USA INC	02/21/2011	$13.54
	KYOCERA MITA AMERICA INC	02/22/2011	$564.09
	KYOCERA MITA AMERICA INC	02/22/2011	$358.32
	EBI EBAGS.COM	02/22/2011	$159.96
	KYOCERA MITA AMERICA INC	02/22/2011	$25.72
	KYOCERA MITA AMERICA INC	02/23/2011	$1,217.93
	KYOCERA MITA AMERICA INC	02/23/2011	$1,082.64
	KYOCERA MITA AMERICA INC	02/23/2011	$325.43
	KYOCERA MITA AMERICA INC	02/23/2011	$39.07
	KYOCERA MITA AMERICA INC	02/23/2011	$806.52
	KYOCERA MITA AMERICA INC	02/23/2011	$634.70
	KYOCERA MITA AMERICA INC	02/23/2011	$333.29
	KYOCERA MITA AMERICA INC	02/23/2011	$7.44
	KYOCERA MITA AMERICA INC	02/23/2011	$12.86
	NATIONAL WELDERS #60	02/23/2011	$342.68
	UPS 0000F661V8	02/27/2011	$4.91
	US PLASTICS/USP HOME	02/25/2011	$7.11
	SHIMADZU SCIENTIFIC	02/25/2011	$480.00
			$26,438.31
SHELBY SHERIFF	DISCOUNT RUBBER STAMPS	02/02/2011	$25.48
	LOWES #03071	02/02/2011	$193.53
	SmallParts.com	02/03/2011	$27.05
	UPS 0000F66W94	02/06/2011	$48.08
	PAYPAL INK4 INC	02/08/2011	$31.03
	CHINA MAGNET SOURCE	02/10/2011	$26.75
	PAYPAL LIGHT BULBS	02/10/2011	$15.71
	UPS 0000F66W94	02/13/2011	$52.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	WAMHOMECENTER COM	02/11/2011	$199.25
	USPS 45168006329807708	02/14/2011	$47.52
	WM SUPERCENTER	02/15/2011	$46.01
	SHARP BUS SYS CAROLINAS	02/15/2011	$364.35
	MAGNETSENGC	02/16/2011	$29.00
	MINI SCIENCE	02/17/2011	$68.00
	THE AMERICAN CERAMIC SOC	02/16/2011	$525.00
	KONICA MINOLTA BUSINESS	02/17/2011	$120.60
	CURF SEMINAR	02/16/2011	$249.00
	CURF SEMINAR	02/16/2011	$249.00
	CURF SEMINAR	02/16/2011	$249.00
	SYX TIGERDIRECT.COM	02/17/2011	$23.88
	CURF SEMINAR	02/16/2011	$249.00
	KONICA MINOLTA BUSINESS	02/17/2011	$52.57
	UPS 0000F66W94	02/20/2011	$115.01
	DOVER PUBLICATIONS	02/18/2011	$91.82
	APL APPLE ONLINE STORE	02/20/2011	$83.46
	APL APPLE ONLINE STORE	02/22/2011	$533.93
	APL APPLE ONLINE STORE	02/22/2011	$673.03
	XEROX DIRECT	02/26/2011	$319.97
	DELTA AIR 0067975930969	02/25/2011	$390.30
	DELTA AIR 0067975930970	02/25/2011	$390.30
	AGENT FEE 8900539797340	02/24/2011	$80.00
	DELTA AIR 0067873747034	02/24/2011	$679.20
	DELTA AIR 0067975930972	02/25/2011	$390.30
	UPS 0000F66W94	02/27/2011	$10.58
	SOUTHWESTAIR5262157703986	02/25/2011	$294.90
	DELTA AIR 0067975930971	02/25/2011	$390.30
	DELTA AIR 0067873747032	02/24/2011	$679.20
			$8,015.00
SHERRI P. MORRISON	DYNATEK DALTA SCIENTIFIC	01/31/2011	$1,986.69
	BIOTANG INC	02/01/2011	$594.00
	FEDEX 866766672287	02/02/2011	$151.32
	DELTA AIR 0067953479801	02/01/2011	$274.80
	CLEMSON APPLE STORE	02/02/2011	$1,229.43
	DRI LOGITECH STORE	02/02/2011	$99.99
	GOOGLE AME LLC	02/03/2011	$94.85
	FEDEX 866766672287	02/04/2011	$43.12
	DMI DELL CORP BUS	02/09/2011	$1,741.35
	FEDEX 873913874521	02/09/2011	$33.06
	AGENT FEE 8900539797309	02/11/2011	$40.00
	USAIRWAYS 0377873746962	02/11/2011	$220.90
	OFFICE MAX	02/10/2011	$447.25
	FEDEX 796748343136	02/13/2011	$16.91
	AIRTRANAIR 3320101687024	02/11/2011	$89.70
	HEARTBEAT MEDICAL INC	02/10/2011	$254.89
	FEDEX 794411243926	02/13/2011	$66.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	KARST SPORTS	02/11/2011	$53.95
	FEDEX 796740468289	02/11/2011	$27.14
	SOCIETY FOR BIOMATERIA	02/11/2011	$30.00
	US BIOMAX	02/14/2011	$711.00
	OPTICS PLANET INC	02/15/2011	$42.10
	SOUTHWESTAIR5262155381584	02/15/2011	$174.90
	SR I LLC	02/17/2011	$43.00
	UPS 1Z07YT250393939136	02/17/2011	$7.92
	AGENT FEE 8900539797327	02/17/2011	$40.00
	VWR INTERNATIONAL INC	02/19/2011	$27.96
	FEDEX 796751784383	02/18/2011	$36.14
	USAIRWAYS 0377873746996	02/17/2011	$410.30
	Lonza AG (Walkersville)	02/16/2011	$183.28
	SOUTHEASTERN LAB APPARATU	02/21/2011	$108.39
	FCD FREUND CONTAINER	02/21/2011	$104.37
	INTEGRATED DNA TECH	02/21/2011	$64.74
	S.I.C.O.T.	02/21/2011	$273.19
	DELTA AIR 0067958936734	02/21/2011	$539.30
	FEDEX 865834199660	02/24/2011	$83.67
	AMERICAN VACUUM SOCIET	02/24/2011	$95.00
	MAKEYOUROWNMOLDS.COM	02/26/2011	$130.50
	UPS 1Z07YT250398960200	02/26/2011	$8.25
	SOCIETY FOR BIOMATERIA	02/25/2011	$755.00
			$11,334.43
SHERRY DAVIS-LIVINGSTON	GEORGETOWN TIMES	02/01/2011	$49.00
	THE POST AND COURIER	02/02/2011	$26.88
	CHARLESTON METRO CHAMBER	02/10/2011	$75.00
	KONICA MINOLTA BUSINESS	02/12/2011	$161.04
	SPIRIT TELECOM	02/15/2011	$20.44
	PSA PUBLISHING/BULLETIN	02/24/2011	$375.00
			$707.36
SHERRY DORRIS	DMI DELL HIGHER EDUC	02/05/2011	$166.91
	MARRIOTT DWTWN ATLANTA	02/09/2011	$562.30
	MARRIOTT DWTWN ATLANTA	02/09/2011	$481.30
	UNIVERSITY OF S CAR	02/14/2011	$590.00
	BI-LO 539	02/23/2011	$31.83
	DRI WESTERN DIGITAL	02/22/2011	$149.99
	WAL-MART #3222	02/23/2011	$42.65
			$2,024.98
SHERYL ALBERTI	FEDEX 847988745442	02/16/2011	$14.82
	AGENT FEE 8900539797338	02/24/2011	$40.00
	USAIRWAYS 0377873747030	02/24/2011	$369.80
			$424.62
SHIRLEY BOSTIC	GREATER GREER CHAMBER	02/11/2011	$150.00
	PAYPAL INK4 INC	02/11/2011	$25.68
	PAYPAL INK4 INC	02/14/2011	$25.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BOSTIC	OFFICE MAX	02/15/2011	$103.55
	MCALISTERS DELI 1046	02/22/2011	$178.48
	MCALISTERS DELI 1046	02/24/2011	$95.00
	SC BUSINESS PUBLICATIONS	02/25/2011	$49.95
			$628.34
SILAS K COX JR	FORT HILL - WEB PAYMENT	02/03/2011	$389.87
	BLUE RIDGE ELECTRIC COOP	02/25/2011	$604.17
			$994.04
SIMON SCOTT	USAIRWAYS 0377756406373	01/31/2011	$650.70
	COMPUSULT INC	02/07/2011	$421.58
	AMAZON MKTPLACE PMTS	02/08/2011	$486.23
	SIEMENS WATER TECHNOLOGY	02/11/2011	$326.35
	NORGEN BIOTEK	02/10/2011	$956.25
	AGDIA INC	02/16/2011	$467.28
	AGDIA INC	02/24/2011	$1,609.46
	QIAGEN INC	02/24/2011	$1,302.13
	MO BIO LABORATORIES, INC	02/25/2011	$273.14
			$6,493.12
STACEY L. MILLER	GAL GALLS INC	02/02/2011	$345.65
	FIRE ACADEMY	01/31/2011	$5.00
	TRI-COUNTY ACE BLDRS S	02/03/2011	$19.60
	FIRE ACADEMY	01/31/2011	$5.00
	FIRE ACADEMY	01/31/2011	$25.00
	GAL GALLS INC	02/03/2011	$172.83
	ANDERSON FIRE AND SAFETY	02/04/2011	$792.88
	STEVE'S TIRE & SERVICE C	02/07/2011	$217.69
	SAFE INDUSTRIES	02/09/2011	$96.30
	TRI COUNTY TECH	02/09/2011	$695.00
	MED TECH RESOURCE INC	02/09/2011	$173.58
	CLEMSON AUTO PARTS	02/09/2011	$24.49
	THE PRINT HOUSE, LLC	02/09/2011	$641.09
	SAFE INDUSTRIES	02/22/2011	$181.90
	WITMER PUBLIC SAFETY G	02/21/2011	$1,090.15
	WEST CHATHAM WARNING D	02/22/2011	$249.31
	SAFE INDUSTRIES	02/23/2011	$889.17
	FIRE ACADEMY	02/23/2011	$125.00
	LOWES #03071	02/24/2011	$4.78
	GOS// GREENVILLE OFFICE S	02/23/2011	$449.40
	FIRE ACADEMY	02/23/2011	$31.00
			$6,234.82
STANLEY SMITH	shachihata	02/01/2011	$48.89
	OFFICEMAX CT IN#444618	02/02/2011	$197.92
	OFFICEMAX CT IN#582857	02/09/2011	$172.06
	KYOCERA MITA AMERICA INC	02/09/2011	$89.48
	OFFICEMAX CT IN#727762	02/16/2011	$165.56
	OFFICEMAX CT IN#778996	02/18/2011	$378.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	OFFICEMAX CT IN#785231	02/21/2011	$13.56
	JOSTENS AR-USD	02/21/2011	$965.17
			$2,031.25
STEPHANIE GRIFFIN	AGENT FEE 8900539711819	02/02/2011	$40.00
	OFFICEMAX CT IN#445055	02/03/2011	$63.84
	USAIRWAYS 0377869871108	02/02/2011	$287.90
	USPS 45180402029801016	02/09/2011	$101.65
	THE STATE NEWSPAPER	02/16/2011	$87.36
	1800GOFEDEX 10010007	02/15/2011	$93.54
	S C CHAMBER OF COMMERCE	02/18/2011	$225.00
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	SPIRIT TELECOM	02/22/2011	$221.39
	SPIRIT TELECOM	02/22/2011	$291.21
	USAIRWAYS 0377873747025	02/22/2011	$297.90
	AGENT FEE 8900539797332	02/22/2011	$40.00
			$1,759.74
STEPHEN B. CAVIN	USPS 45832003029803582	02/09/2011	$44.00
			$44.00
STEPHEN CREAGER	UPS 1ZF661V80392450270	02/02/2011	$3.58
			$3.58
STEPHEN E SANDERSON	CITY TRUE VALUE HARDWARE	02/15/2011	$11.87
			$11.87
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND OUTDOORS	02/18/2011	$6.65
			$6.65
STEPHEN W LANCE	DISCOUNTECHNOLOGY	02/22/2011	$149.00
			$149.00
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	01/31/2011	$1,769.38
	THE COBURN CO INC	02/07/2011	$951.07
	TRI-COUNTY ACE BLDRS S	02/18/2011	$22.98
			$2,743.43
STEVE KLAINE	TONYS PIZZA & SUBS	01/30/2011	$64.82
	AQUATIC BIOSYSTEMS	01/31/2011	$104.00
	SETAC EUROPE	02/03/2011	$301.96
	INGLES STORE #53	02/03/2011	$7.49
	INGLES STORE #53	02/08/2011	$3.22
	TRI-COUNTY ACE BLDRS S	02/11/2011	$4.80
	INGLES STORE #53	02/10/2011	$7.44
	BI-LO 566	02/11/2011	$27.94
	TRI-COUNTY ACE BLDRS S	02/11/2011	$51.47
	ZEIGLER BROS INC	02/14/2011	$95.33
	SETAC EUROPE	02/14/2011	$297.15
	INGLES STORE #53	02/17/2011	$4.19
	USPS 45690006729829090	02/22/2011	$4.95
	VWR INTERNATIONAL INC	02/25/2011	$586.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	USAIRWAYS 0372421135347	02/24/2011	$692.90
	USAIRWAYS 0372421135349	02/24/2011	$692.90
	USAIRWAYS 0372421135348	02/24/2011	$692.90
			$3,640.29
STEVEN A BRANHAM	LOWES #02356	02/08/2011	$13.96
	HD SUPPLY ELEC. #5G	02/09/2011	$254.60
	USPS 45181602229801842	02/11/2011	$44.00
	B&W LUMBER COMPANY INC	02/10/2011	$528.47
	WM SUPERCENTER	02/14/2011	$10.40
	LOWES #02356	02/15/2011	$126.22
	LOWES #02356	02/17/2011	$445.59
	LOWES #02356	02/18/2011	$60.43
	LOWES #02356	02/22/2011	$271.36
	FERGUSON ENT#950	02/22/2011	$896.73
	LOWES #02356	02/24/2011	$24.03
	THE HOME DEPOT #1109	02/25/2011	$26.30
	ADVANCE AUTO PARTS #5102	02/24/2011	$16.02
			$2,718.11
STEVEN E. MEADOWS	SS CONSUMERLINK	02/01/2011	$645.72
	UGA CAES STORE	02/02/2011	$419.70
	SEARS COM INTERNET	02/08/2011	$87.05
	FEDEX 143665115000006	02/16/2011	$5.48
	UGA CAES STORE	02/24/2011	$39.95
	FEDEX 868720919480	02/27/2011	$44.56
			$1,242.46
STEVEN H. LONG	WSC Windstream Pmt&Fee	02/07/2011	$45.49
			$45.49
STEVEN N JEFFERS	VWR INTERNATIONAL INC	02/01/2011	$48.46
			$48.46
SUSAN CHAPMAN	PAYPAL BRITISHSOCI	01/31/2011	$25.69
	DELTA AIR 0062342364847	02/02/2011	$520.30
	VWR INTERNATIONAL INC	02/08/2011	$62.60
	DELTA AIR 0062344190195	02/21/2011	$986.80
	DELTA AIR 0062344635450	02/21/2011	$986.80
	VWR INTERNATIONAL INC	02/24/2011	$18.96
	VWR INTERNATIONAL INC	02/24/2011	$245.76
			$2,846.91
SUSAN DUCKETT	ISC BIOEXPRESS	01/31/2011	$477.18
	QIAGEN INC	02/03/2011	$466.66
	INTEGRATED DNA TECH	02/08/2011	$124.12
	QIAGEN INC	02/09/2011	$891.45
	ISC BIOEXPRESS	02/09/2011	$284.42
	NU CHEK PREP INC	02/10/2011	$2,197.80
	BUNZL PROCESSOR DIVISION	02/15/2011	$50.06
	INVITROGEN 20334093	02/18/2011	$462.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	INVITROGEN 20334093	02/18/2011	$56.18
			$5,010.11
SUSAN ELLER	UNITED RENTALS	01/31/2011	$334.96
	CAMPUS COPY SHOP	01/31/2011	$176.02
	TIGER TOWN GRAPHICS	01/31/2011	$1,856.45
	BRAINSTORM	02/02/2011	$478.10
	TIGER TOWN GRAPHICS	02/01/2011	$1,000.00
	SWANK MOTION PICTURES	02/16/2011	$1,520.00
	SWANK MOTION PICTURES	02/16/2011	$2,028.12
	TIGER TOWN GRAPHICS	02/16/2011	$1,123.50
			$8,517.15
SUSAN J LASSER	AMAZON MKTPLACE PMTS	02/01/2011	$404.00
	BI-LO 539	02/05/2011	$9.07
	WAL-MART #3222	02/07/2011	$31.84
	AMAZON MKTPLACE PMTS	02/08/2011	$108.73
	AMAZON MKTPLACE PMTS	02/09/2011	$73.99
	WAL-MART #3222	02/11/2011	$66.77
	TIGER TOWN GRAPHICS	02/15/2011	$1,907.28
	WAL-MART #3222	02/20/2011	$30.62
	HP HOME STORE	02/22/2011	$272.83
	WM SUPERCENTER	02/25/2011	$6.00
	OFFICEMAX CT IN#885152	02/26/2011	$142.14
	WAL-MART #3222	02/25/2011	$13.81
	DOLRTREE 2832 00028324	02/25/2011	$9.63
			$3,076.71
SUSAN KATRINA MORRIS-RAMOS	DIAMOND SPRINGS WATER	01/31/2011	$3.54
	CLEMSON-UNIV-BOOKS #4900	02/01/2011	$46.70
	G&K SERVICES #157	02/01/2011	$31.74
	G&K SERVICES #157	02/08/2011	$31.74
	MANPOWER	02/10/2011	$1,885.90
	G&K SERVICES #157	02/15/2011	$31.74
	MANPOWER	02/17/2011	$581.90
	G&K SERVICES #157	02/22/2011	$31.74
	MANPOWER	02/24/2011	$219.54
	SHARP BUS SYS CAROLINAS	02/24/2011	$152.07
	DIAMOND SPRINGS WATER	02/25/2011	$40.61
	DIAMOND SPRINGS WATER	02/25/2011	$62.00
			$3,119.22
SUSAN T GUYNN	OFFICEMAX CT IN#317454	02/08/2011	$3.53
	EAST PARK PRINTING	02/11/2011	$233.26
	SOCIETY OF AMER FOREST	02/16/2011	$65.00
			$301.79
SUSAN W MCJUNKIN	ACUHO-I	02/23/2011	$74.50
			$74.50
SUSAN W POPE	WAL-MART #3222	02/07/2011	$58.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	02/11/2011	$47.04
	NIRSA	02/21/2011	$345.00
	ZUMBA FITNESS	02/21/2011	$30.00
	WAL-MART #3222	02/23/2011	$5.76
			$486.28
SUSAN W. MCGHEE	PAYPAL FLEURONPRES	02/01/2011	$165.00
	BARNES&NOBLE COM	02/06/2011	$198.49
	ARAMARK BMW ZENTRUM	02/04/2011	$59.50
	TEACHER STORE	02/09/2011	$54.50
	DELTA AIR 0067956423983	02/11/2011	$445.40
	ARVATO SYSTEMS AVID USWWW	02/11/2011	$144.90
	DELTA AIR 0067956423984	02/11/2011	$445.40
	USAIRWAYS 0372419957922	02/14/2011	$340.30
	DELTA AIR 0062343749894	02/15/2011	$326.30
	CLEMSON APPLE STORE	02/15/2011	$32.09
	USAIRWAYS 0372419956373	02/14/2011	$531.30
	VERIZON WRLS 07133-01	02/15/2011	$227.88
	ETA CUISENAIRE-2	02/17/2011	$335.44
	IVYSKIN	02/18/2011	$44.99
	BARNES&NOBLE COM	02/24/2011	$249.90
	BARNES&NOBLE COM	02/25/2011	$99.96
	UPS 0000W004R1	02/27/2011	$6.39
			$3,707.74
SUZANNE ATKINSON	SCORPION CASE MANFACTU	02/08/2011	$382.28
	STAPLES DIRECT00209908	02/11/2011	$79.16
	NACADA	02/21/2011	$55.00
			$516.44
SUZANNE ROOK SCHILF	ANSI	02/23/2011	$202.00
			$202.00
TAMARA L. CUSHING	KMART 07239	02/15/2011	$19.34
	BAILEY'S INC	02/22/2011	$132.89
			$152.23
TAMARA MCNEALY	VWR INTERNATIONAL INC	02/01/2011	$104.66
	DELTA AIR 0062343050043	02/04/2011	$242.80
	VWR INTERNATIONAL INC	02/08/2011	$325.14
	VWR INTERNATIONAL INC	02/09/2011	$170.13
	VWR INTERNATIONAL INC	02/10/2011	$35.09
	BENZON RESEARCH INC	02/21/2011	$389.00
			$1,266.82
TAMMY CRANE	WWWHOLLINGERMETALEDGECOM	01/31/2011	$1,099.36
	PAYPAL CNRI HDL	01/31/2011	$100.00
	KONICA MINOLTA BUSINESS	02/01/2011	$7.62
	KYOCERA MITA AMERICA INC	02/01/2011	$77.60
	KONICA MINOLTA BUSINESS	02/01/2011	$42.14
	KYOCERA MITA AMERICA INC	02/01/2011	$26.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	KYOCERA MITA AMERICA INC	02/01/2011	$66.73
	KYOCERA MITA AMERICA INC	02/01/2011	$294.85
	KYOCERA MITA AMERICA INC	02/01/2011	$74.43
	KONICA MINOLTA BUSINESS	02/01/2011	$238.36
	KYOCERA MITA AMERICA INC	02/01/2011	$29.41
	KYOCERA MITA AMERICA INC	02/01/2011	$238.22
	KONICA MINOLTA BUSINESS	02/01/2011	$109.86
	KYOCERA MITA AMERICA INC	02/01/2011	$15.12
	WFU PDC	01/31/2011	$110.00
	KYOCERA MITA AMERICA INC	02/01/2011	$20.53
	KONICA MINOLTA BUSINESS	02/01/2011	$51.73
	KONICA MINOLTA BUSINESS	02/01/2011	$345.03
	KYOCERA MITA AMERICA INC	02/01/2011	$92.77
	KONICA MINOLTA BUSINESS	02/01/2011	$20.98
	KONICA MINOLTA BUSINESS	02/01/2011	$103.13
	KONICA MINOLTA BUSINESS	02/01/2011	$42.30
	MANPOWER	02/03/2011	$101.34
	MSCN-FRND-WB	02/03/2011	$66.95
	NATL PUBLISHING	02/04/2011	$306.10
	DIAMOND SPRINGS WATER	02/02/2011	$149.21
	AMERICAN LIBRARY ASSOC	02/08/2011	$185.00
	ARL MEETING	02/08/2011	$3,200.00
	RC RICOH CORP	02/09/2011	$19.00
	RC RICOH CORP	02/09/2011	$37.10
	REPUBLIC SERVICES ALW	02/09/2011	$90.30
	RC RICOH CORP	02/09/2011	$6.66
	HANCOCK FABRICS 1646	02/08/2011	$94.89
	RC RICOH CORP	02/09/2011	$28.21
	RC RICOH CORP	02/09/2011	$24.42
	SPIRIT TELECOM	02/09/2011	$2.74
	RC RICOH CORP	02/09/2011	$18.03
	RC RICOH CORP	02/09/2011	$25.49
	RC RICOH CORP	02/09/2011	$13.28
	RC RICOH CORP	02/09/2011	$19.79
	SOCIETY OF AMERICAN AR	02/09/2011	$148.00
	MANPOWER	02/10/2011	$101.34
	TRI-COUNTY ACE BLDRS S	02/11/2011	$40.65
	DELTA AIR 0062343086196	02/14/2011	$438.30
	DELTA AIR 0062343086195	02/14/2011	$438.30
	DELTA AIR 0062343947378	02/14/2011	$788.20
	DELTA AIR 0062343086197	02/14/2011	$438.30
	DELTA AIR 0062343562353	02/15/2011	$383.30
	BUSCH SYSTEMS INT'L	02/15/2011	$1,935.30
	COUNCIL ON LIBRARY&INFO	02/15/2011	$1,250.00
	AMERICAN LIBRARY ASSOC	02/17/2011	$39.00
	MANPOWER	02/17/2011	$101.34
	AMERICAN LIBRARY ASSOC	02/17/2011	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	CITY OF CLEMSON	02/17/2011	$43.33
	MANPOWER	02/24/2011	$101.34
	NATIONAL PARTS DEPOT	02/25/2011	$56.00
	DELTA AIR 0062344133005	02/24/2011	$1,094.60
	GAYLORD BROS INC	02/27/2011	$85.15
	GAYLORD BROS INC	02/26/2011	$179.26
	SMITH RUBBER STAMP & SEAL	02/24/2011	$17.91
			$15,469.54
TAMMY MORTON	TARGET 00011981	02/04/2011	$95.39
	FEDEX 796719496798	02/06/2011	$9.29
	FEDEX 794378910703	02/04/2011	$22.06
	FEDEX 794382249361	02/06/2011	$22.06
	WAL-MART #3222	02/06/2011	$50.29
	TARGET 00011981	02/04/2011	$64.46
	UPS 1Z0E51W11391342522	02/12/2011	$14.51
	FEDEX 794411477860	02/13/2011	$34.76
	FEDEX 874615497588	02/15/2011	$61.84
	FEDEX 874165652887	02/16/2011	$39.02
	FEDEX 794426359140	02/18/2011	$13.97
			$427.65
TANYA A. MILLER	AREARUGS.COM	01/31/2011	$497.99
	PROJECTORQU	02/01/2011	$179.00
	VERIZON WRLS IVR VE	02/01/2011	$508.00
	DELTA AIR 0068624404191	02/01/2011	$1,068.90
	AGENT FEE 0068624404191	02/01/2011	$35.00
	PAYPAL INK4 INC	02/04/2011	$23.54
	Amazon.com	02/08/2011	$82.63
	PAYPAL INK4 INC	02/09/2011	$37.45
	DELTA AIR 0068624404385	02/11/2011	$1,105.80
	AGENT FEE 0068624404385	02/11/2011	$35.00
	ASURION WIRELESS INSURANC	02/15/2011	$89.00
	Amazon.com	02/17/2011	$441.30
	TARGET 00011981	02/23/2011	$105.99
	ETS PRAXIS SERVICES	02/23/2011	$170.00
	VERIZON WRLS IVR VE	02/25/2011	$504.84
			$4,884.44
TARANA KHAN	STAPLES 00103911	01/30/2011	$374.48
	UI AGRI COMMUNICATIONS	02/01/2011	$39.00
	FOOD AND HEALTH COMMUNIC	02/02/2011	$59.87
	JIMCOLEMANLTD.COM	02/02/2011	$530.86
	USAIRWAYS 0377980657073	02/04/2011	$485.40
	ORIENTAL TRADING CO	02/04/2011	$95.93
	MELLO SMELLO	02/03/2011	$150.20
	SOCIETY FOR NUTRITION EDU	02/08/2011	$165.00
	SOCIETY FOR NUTRITION EDU	02/08/2011	$95.00
	SOCIETY FOR NUTRITION EDU	02/08/2011	$190.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	THE OFFICE PLACE	02/09/2011	$1,172.72
	AT&T DATA	02/16/2011	$25.00
	APPLE STORE #R006	02/20/2011	$53.95
			$3,437.41
TEELA ROCHE	PC TOOLS US	01/31/2011	$29.99
	CABLES TO GO	02/15/2011	$13.80
			$43.79
TERASA YOUNG	USPS 45294005029805496	02/02/2011	$5.20
	TROPHY PLACE	02/03/2011	$216.00
	DICK'S SPORTING #323	02/07/2011	$64.79
	NATURALLY OUTDOORS	02/07/2011	$74.52
	OFFICE DEPOT #336	02/08/2011	$8.95
	IMAGISTICSINV 415466776	02/12/2011	$101.54
	CLICK2MAIL	02/14/2011	$38.68
	CLICK2MAIL	02/16/2011	$25.97
	BTS #23	02/17/2011	$99.92
	OFFICE DEPOT #336	02/17/2011	$14.03
	SHE SHEPLERS INC	02/22/2011	$94.99
	HOBBY LOBBY #321	02/22/2011	$60.73
	MIKE REICHENBACH FORD LI	02/25/2011	$60.06
			$865.38
TERESA DANIEL	THOMSON WEST TCD	02/19/2011	$87.74
			$87.74
TERESA MCCOY	PAYPAL AMERICANMUS	02/09/2011	$104.00
	MUSIC DISPATCH COM	02/11/2011	$12.94
	THE INSTITUTE FOR CAREER	02/24/2011	$258.75
	MATTHEW BENDER & CO INC	02/25/2011	$1,047.98
	REI MATTHEW BENDER &CO	02/25/2011	$374.46
			$1,798.13
TERESA N HENRY	KYOCERA MITA AMERICA INC	02/07/2011	$27.97
	UPS 0000R24F80	02/13/2011	$4.94
	KYOCERA MITA AMERICA INC	02/14/2011	$82.11
			$115.02
TERESA SHARPE	APS	02/01/2011	$415.00
	CLEMSON APPLE STORE	01/31/2011	$20.33
	KYOCERA MITA AMERICA INC	02/01/2011	$395.41
	KYOCERA MITA AMERICA INC	02/01/2011	$448.06
	HUMAN FCTRS & ERGONOMICS	02/02/2011	$200.00
	AMAZON MKTPLACE PMTS	02/03/2011	$3.84
	Amazon.com	02/03/2011	$79.99
	AMAZON MKTPLACE PMTS	02/05/2011	$24.73
	SHARP BUSINESS SYS-SC	02/04/2011	$17.75
	UPS 1Z02W81R0397403225	02/04/2011	$10.25
	Amazon.com	02/05/2011	$93.41
	UPS 294142INP5G	02/04/2011	$6.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	AMAZON MKTPLACE PMTS	02/08/2011	$10.40
	Amazon.com	02/07/2011	$66.94
	Amazon.com	02/08/2011	$21.76
	SOCIETY FOR INDUSTRIAL AN	02/08/2011	$365.00
	DELTA AIR 0062343291123	02/09/2011	$229.40
	KSU MALL KENNESAW ST	02/09/2011	$150.00
	AMAZON MKTPLACE PMTS	02/09/2011	$28.94
	SOUTHWESTAIR5262154179802	02/09/2011	$174.90
	SOCIETY FOR INDUSTRIAL AN	02/09/2011	$125.00
	SOUTHWESTAIR5260633902407	02/09/2011	$10.00
	MANPOWER	02/10/2011	$664.05
	SOUTHWESTAIR5260633902408	02/09/2011	$10.00
	PUBLIC BROADCASTING SVC	02/10/2011	$65.90
			$3,637.39
TERESA SMITH	TILE COUNCIL OF AMER	02/01/2011	$300.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$282.99
	TILE COUNCIL OF AMER	02/02/2011	$300.00
	SANDY SPRINGS WATER	02/02/2011	$42.30
	TABER INDUSTRIES	02/04/2011	$585.00
	MCMASTER-CARR	02/07/2011	$251.56
	INK 4 INC.	02/07/2011	$62.54
	ASTM FEES PUBLICATIONS	02/08/2011	$75.00
	ADVALUE TECHNOLOGY LLC	02/10/2011	$137.96
	LOWES #00728	02/10/2011	$136.89
	NATIONAL PETROGRAPHIC SE	02/15/2011	$178.88
	PRECISION WEIGHING INC	02/14/2011	$697.50
	STAMPS.COM	02/16/2011	$24.99
	TILE COUNCIL OF AMER	02/15/2011	$150.00
	DMI DELL BUS ONLINE	02/16/2011	$1,306.98
	DMI DELL BUS ONLINE	02/17/2011	$180.19
	TILE COUNCIL OF AMER	02/21/2011	$300.00
	LECO CORPORATION	02/22/2011	$37.13
	NATIONAL WELDERS #25	02/22/2011	$118.31
	NATIONAL WELDERS #25	02/22/2011	$167.16
	NATIONAL WELDERS #25	02/22/2011	$73.19
	LOWES #00728	02/24/2011	$32.02
	VWR INTERNATIONAL INC	02/24/2011	$254.38
	LOWES #00728	02/25/2011	$31.61
	LOWES #00728	02/25/2011	$165.97
	BIGBLUEHAT	02/25/2011	$32.95
	STAPLES 00118976	02/24/2011	$60.14
			$5,985.64
TERI M. GARRETT	ANDERSON CLEMSON SHUTT	02/06/2011	$55.00
	ANDERSON CLEMSON SHUTT	02/11/2011	$55.00
	DELTA AIR 0067960163997	02/25/2011	$726.30
	USAIRWAYS 0377959912493	02/24/2011	$447.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,284.10
TERRI B. SUMPTER	USPS 45852001529800778	02/01/2011	$4.02
	ACE PARKER TIRES INC	02/01/2011	$19.35
	THE NATIONAL ACADEMY OF T	02/04/2011	$160.00
	STAPLES 00104042	02/03/2011	$58.82
	OFFICE CHURCH SCHOOL SUPP	02/04/2011	$231.40
	FTC	02/07/2011	$254.45
	PAYPAL SCURBANCOMM	02/09/2011	$70.00
	PAYPAL SCURBANCOMM	02/15/2011	$10.00
	USPS 45852001529800778	02/24/2011	$176.00
	WM SUPERCENTER	02/27/2011	$33.33
			$1,017.37
TERRI BRUCE	PIA RESOURCES	02/02/2011	$197.00
	TARGET 00011981	02/11/2011	$12.71
	PIA RESOURCES	02/11/2011	$50.00
	THE UPS STORE #3497	02/21/2011	$54.05
			$313.76
TERRIE JARRETT	ATLAS PEN & PENCIL	02/09/2011	$176.51
	SIGMA ALDRICH US	02/21/2011	$68.53
	PROMEGA CORP	02/21/2011	$149.00
	FISHER SCI ATL	02/24/2011	$89.56
			$483.60
TERRY L DEMPSEY	MARKETING TECHNOLOGY GRP	02/08/2011	$129.00
			$129.00
TERRY M TRITT	USPTO	02/03/2011	$6.00
	E.M.R.S.	02/10/2011	$750.82
			$756.82
THARON W HOWARD	CLEMSON-UNIV-BOOKS #4900	02/08/2011	$49.49
	BARNES & NOBLE #2221	02/13/2011	$58.28
			$107.77
THOMAS C. JENKINS	VWR INTERNATIONAL INC	02/11/2011	$76.07
	VWR INTERNATIONAL INC	02/11/2011	$68.98
	ASN	02/14/2011	$75.00
	NATIONAL WELDERS #08	02/25/2011	$185.96
			$406.01
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	02/07/2011	$619.32
	NATIONAL WELDERS #60	02/08/2011	$375.59
	NATIONAL WELDERS #60	02/08/2011	$518.36
	SIMPLEX GRINNELL WEB P	02/11/2011	$79.13
	SIMPLEX GRINNELL WEB P	02/11/2011	$526.68
	FORT HILL - WEB PAYMENT	02/22/2011	$95.20
			$2,214.28
THOMAS T PETERS	SYX GLOBALINDUSTRIALEQ	02/01/2011	$114.68
	CORPORATE STAFFING SER	02/03/2011	$1,568.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	AMAZON MKTPLACE PMTS	02/06/2011	$5.29
	Amazon Prime	02/04/2011	$79.00
	Amazon.com	02/04/2011	$227.48
	Amazon.com	02/05/2011	$19.76
	AMAZON MKTPLACE PMTS	02/05/2011	$18.99
	AMAZON MKTPLACE PMTS	02/07/2011	$9.99
	Amazon.com	02/05/2011	$99.90
	Amazon.com	02/05/2011	$61.21
	AMAZON MKTPLACE PMTS	02/07/2011	$8.98
	OFFICEMAX CT IN#528558	02/08/2011	$1,400.61
	REPUBLIC SERVICES ALW	02/08/2011	$125.72
	ATT BILL PAYMENT	02/08/2011	$123.46
	CORPORATE STAFFING SER	02/09/2011	$1,568.96
	BLUE RIDGE ELECTRIC COOP	02/08/2011	$125.96
	BI-LO 566	02/10/2011	$13.97
	CORPORATE STAFFING SER	02/16/2011	$1,568.96
	OFFICEMAX CT IN#717321	02/16/2011	$1,090.78
	OFFICEMAX CT IN#815973	02/22/2011	$186.28
	PAYPAL CLEMSONCHAM	02/22/2011	$85.00
	CORPORATE STAFFING SER	02/23/2011	$1,568.96
			$10,072.90
THOMAS W JONES	BUSCH SYSTEMS INT'L	02/08/2011	$2,433.83
	DEBIT PURCHASE BALANCE	01/27/2011	$9.97
	PENDLETON TIRE COMPANY	02/14/2011	$20.00
	PENDLETON TIRE COMPANY	02/25/2011	$28.50
			$2,492.30
TIM HIGHAM	B & H PHOTO-VIDEO.COM	02/01/2011	$61.10
	PAYPAL GFCOX	02/01/2011	$64.25
	PAYPAL CDINTERNATI	02/07/2011	$209.28
	PAYPAL GILLEASBUIG	02/07/2011	$106.54
	PAYPAL ELISJB	02/08/2011	$204.27
	FLUKER FARMS	02/08/2011	$29.15
	PETSMART INC 1089	02/15/2011	$7.41
	PUBLIX #563	02/15/2011	$2.49
	BKS BIBLIO BOOK ORDER	02/15/2011	$123.50
	RC ENTERPRISES	02/17/2011	$219.80
	CDN SOCIETY OF ZOOLOGISTS	02/16/2011	$373.78
	CAROLINA TRIATHLON	02/18/2011	$155.48
	PAYPAL IRISDECK	02/22/2011	$190.00
	PAYPAL HAVART	02/22/2011	$15.00
	PAYPAL SNAPPERKING	02/23/2011	$15.50
	FLUKER FARMS	02/23/2011	$27.45
			$1,805.00
TIM MATCH	BATTERYEDGE COM	02/02/2011	$39.89
	USAIRWAYS 0372418499121	02/01/2011	$1,050.00
	AGENT FEE 8900536143299	02/02/2011	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900536148455	02/02/2011	$18.00
	DELTA AIR 0068624477029	02/02/2011	$470.45
	AGENT FEE 0068624477030	02/02/2011	$18.00
	AGENT FEE 0068624477013	02/02/2011	$18.00
	DELTA AIR 0068624477023	02/02/2011	$470.45
	AGENT FEE 8900536148451	02/02/2011	$18.00
	DELTA AIR 0068624477028	02/02/2011	$470.45
	AGENT FEE 0068624477010	02/02/2011	$18.00
	DELTA AIR 0068624477011	02/02/2011	$470.45
	DELTA AIR 0068624477024	02/02/2011	$470.45
	AGENT FEE 0068624477036	02/02/2011	$18.00
	AGENT FEE 8900536143293	02/02/2011	$18.00
	AGENT FEE 0068624477037	02/02/2011	$18.00
	DELTA AIR 0068624477013	02/02/2011	$470.45
	AGENT FEE 8900536143298	02/02/2011	$18.00
	DELTA AIR 0068624477034	02/02/2011	$470.45
	DELTA AIR 0068624477036	02/02/2011	$470.45
	AGENT FEE 0068624477029	02/02/2011	$18.00
	DELTA AIR 0068624477025	02/02/2011	$470.45
	AGENT FEE 8900536143294	02/02/2011	$18.00
	AGENT FEE 0068624477009	02/02/2011	$18.00
	THE ATHLETIC DEPARTMENT	02/03/2011	$37.45
	AGENT FEE 0068624477025	02/02/2011	$18.00
	DELTA AIR 0068624477027	02/02/2011	$470.45
	DELTA AIR 0068624477009	02/02/2011	$470.45
	AGENT FEE 0068624477027	02/02/2011	$18.00
	AGENT FEE 0068624477023	02/02/2011	$18.00
	AGENT FEE 0068624477014	02/02/2011	$18.00
	AGENT FEE 0068624477008	02/02/2011	$18.00
	AGENT FEE 8900536143290	02/02/2011	$18.00
	AGENT FEE 0068624477028	02/02/2011	$18.00
	AGENT FEE 0068624477022	02/02/2011	$18.00
	AGENT FEE 0068624477034	02/02/2011	$18.00
	AGENT FEE 0068624477011	02/02/2011	$18.00
	DELTA AIR 0068624477010	02/02/2011	$470.45
	DELTA AIR 0068624477018	02/02/2011	$470.45
	DELTA AIR 0068624477008	02/02/2011	$470.45
	DELTA AIR 0068624477032	02/02/2011	$470.45
	DELTA AIR 0068624477037	02/02/2011	$470.45
	DELTA AIR 0068624477026	02/02/2011	$470.45
	AGENT FEE 0068624477012	02/02/2011	$18.00
	DELTA AIR 0068624477030	02/02/2011	$470.45
	AGENT FEE 8900536148453	02/02/2011	$18.00
	AGENT FEE 0068624477024	02/02/2011	$18.00
	DELTA AIR 0068624477014	02/02/2011	$470.45
	DELTA AIR 0068624477012	02/02/2011	$470.45
	AGENT FEE 8900536148454	02/02/2011	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068624477026	02/02/2011	$18.00
	AGENT FEE 0068624477018	02/02/2011	$18.00
	AGENT FEE 0068624477032	02/02/2011	$18.00
	AGENT FEE 8900536143297	02/02/2011	$18.00
	DELTA AIR 0068624477022	02/02/2011	$470.45
	AGENT FEE 8900536156419	02/03/2011	$18.00
	AGENT FEE 8900536156412	02/03/2011	$18.00
	HOBBY LOBBY #332	02/03/2011	$52.99
	AGENT FEE 8900536156405	02/03/2011	$18.00
	AGENT FEE 8900536156406	02/03/2011	$18.00
	AGENT FEE 8900536156430	02/03/2011	$18.00
	AGENT FEE 8900536160682	02/03/2011	$18.00
	AGENT FEE 8900536156429	02/03/2011	$18.00
	AGENT FEE 8900536160674	02/03/2011	$18.00
	AGENT FEE 8900536156413	02/03/2011	$18.00
	AGENT FEE 8900536156426	02/03/2011	$18.00
	AGENT FEE 8900536156415	02/03/2011	$18.00
	AGENT FEE 8900536156431	02/03/2011	$18.00
	AGENT FEE 8900536156418	02/03/2011	$18.00
	HOBBY LOBBY #332	02/03/2011	$105.79
	CDW GOVERNMENT	02/07/2011	$102.74
	APL ITUNES	02/07/2011	$0.99
	USAIRWAYS 0372419125212	02/07/2011	$7,025.59
	DMI DELL BUS ONLINE	02/09/2011	$545.70
	AGENT FEE 0068625140148	02/09/2011	$15.00
	AGENT FEE 0068625140144	02/09/2011	$15.00
	AGENT FEE 0068625140147	02/09/2011	$15.00
	AGENT FEE 0068625140146	02/09/2011	$15.00
	AGENT FEE 0068625140157	02/09/2011	$15.00
	AGENT FEE 0068625140151	02/09/2011	$15.00
	CLEMSON APPLE STORE	02/11/2011	$534.99
	APL ITUNES	02/13/2011	$4.86
	BATTERYEDGE COM	02/14/2011	$54.80
	CDW GOVERNMENT	02/15/2011	$362.22
	DMI DELL BUS ONLINE	02/16/2011	$545.70
	CDW GOVERNMENT	02/17/2011	$121.12
	SIRIUSXM.COM	02/17/2011	$13.73
	USAIRWAYS 0372420331073	02/17/2011	$3,003.60
	AOL SERVICE	02/17/2011	$25.90
	DELTA AIR 0067958934007	02/21/2011	$335.39
	DELTA AIR 0067958934020	02/21/2011	$335.39
	DELTA AIR 0067958934008	02/21/2011	$335.39
	DELTA AIR 0067957796749	02/21/2011	$335.39
	DELTA AIR 0067958934016	02/21/2011	$335.39
	DELTA AIR 0067957796744	02/21/2011	$335.39
	DELTA AIR 0067958934022	02/21/2011	$335.39
	DELTA AIR 0067958934021	02/21/2011	$335.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067958934009	02/21/2011	$335.39
	DELTA AIR 0067958934013	02/21/2011	$335.39
	DELTA AIR 0067958934002	02/21/2011	$335.39
	DELTA AIR 0067958934005	02/21/2011	$335.39
	DELTA AIR 0067957796742	02/21/2011	$335.39
	DELTA AIR 0067957796745	02/21/2011	$335.39
	DELTA AIR 0067958934014	02/21/2011	$335.39
	DELTA AIR 0067958934018	02/21/2011	$335.39
	DELTA AIR 0067958934010	02/21/2011	$335.39
	AGENT FEE 8900542748022	02/21/2011	$480.00
	DELTA AIR 0067958934004	02/21/2011	$335.39
	DELTA AIR 0067958934001	02/21/2011	$335.39
	DELTA AIR 0067958934024	02/21/2011	$335.39
	DELTA AIR 0067957796746	02/21/2011	$335.39
	DELTA AIR 0067958934023	02/21/2011	$335.39
	DELTA AIR 0067958934006	02/21/2011	$335.39
	DELTA AIR 0067958934000	02/21/2011	$335.39
	DELTA AIR 0067957796748	02/21/2011	$335.39
	DELTA AIR 0067958934003	02/21/2011	$335.39
	DELTA AIR 0067958934019	02/21/2011	$335.39
	DELTA AIR 0067958934012	02/21/2011	$335.39
	DELTA AIR 0067957796743	02/21/2011	$335.39
	DELTA AIR 0067957796747	02/21/2011	$335.39
	DELTA AIR 0067958934015	02/21/2011	$335.39
	DELTA AIR 0067958934011	02/21/2011	$335.39
	AGENT FEE 0018626532707	02/25/2011	$18.00
	AGENT FEE 0018626532689	02/25/2011	$18.00
	AMERICAN AI 0018626532690	02/25/2011	$320.25
	AGENT FEE 0018626532698	02/25/2011	$18.00
	AMERICAN AI 0018626532695	02/25/2011	$320.25
	AMERICAN AI 0018626532707	02/25/2011	$320.25
	AMERICAN AI 0018626532698	02/25/2011	$320.25
	USAIRWAYS 0378626532742	02/25/2011	$317.30
	AGENT FEE 8900543859724	02/25/2011	$15.00
	AGENT FEE 0018626532690	02/25/2011	$18.00
	AGENT FEE 0378626532742	02/25/2011	$25.00
	AMERICAN AI 0018626532693	02/25/2011	$320.25
	AMERICAN AI 0018626532704	02/25/2011	$320.25
	AMERICAN AI 0018626532700	02/25/2011	$320.25
	AGENT FEE 0018626532704	02/25/2011	$18.00
	AGENT FEE 0018626532701	02/25/2011	$18.00
	AGENT FEE 0018626532706	02/25/2011	$18.00
	DELTA AIR 0068626532740	02/25/2011	$394.90
	AMERICAN AI 0018626532703	02/25/2011	$320.25
	AGENT FEE 0018626532691	02/25/2011	$18.00
	DELTA AIR 0067959952620	02/25/2011	$424.40
	AGENT FEE 0068626532740	02/25/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0018626532693	02/25/2011	$18.00
	AMERICAN AI 0018626532689	02/25/2011	$320.25
	AGENT FEE 0018626532700	02/25/2011	$18.00
	CONTINENTAL 0058626532741	02/25/2011	$398.90
	HOBBY LOBBY #332	02/24/2011	$105.99
	AGENT FEE 0018626532695	02/25/2011	$18.00
	AGENT FEE 0018626532703	02/25/2011	$18.00
	AMERICAN AI 0018626532691	02/25/2011	$320.25
	AMERICAN AI 0018626532701	02/25/2011	$320.25
	AMERICAN AI 0018626532706	02/25/2011	$320.25
	HOBBY LOBBY #395	02/25/2011	$106.99
			$41,474.47
TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	02/04/2011	$53.31
	ATT BILL PAYMENT	02/04/2011	$28.25
	USPS 45181202229832466	02/07/2011	$88.00
	WM SUPERCENTER	02/07/2011	$15.88
	KYOCERA MITA AMERICA INC	02/09/2011	$290.44
	BenMeds 1016838993	02/13/2011	$100.85
	PSA PUBLISHING/BULLETIN	02/12/2011	$20.00
	FORESTRY SUPPLIERS	02/10/2011	$346.04
	PSA PUBLISHING/BULLETIN	02/11/2011	$27.50
	SPIRIT TELECOM	02/14/2011	$1.26
	FORESTRY SUPPLIERS	02/14/2011	$46.58
	LOWES #03026	02/16/2011	$127.33
	CELLULAR SALES EC-KR	02/16/2011	$53.39
	THE HOME DEPOT #1109	02/16/2011	$384.17
			$1,583.00
TOBY R KIRKLAND	HOBBY LOBBY #323	01/31/2011	$37.91
	LINODE.COM	02/04/2011	$19.95
	MICHAELS #2113	02/03/2011	$4.26
	GITHUB	02/03/2011	$25.00
	CONSTANT CONTACT 1	02/10/2011	$30.00
	POST UP STAND INC	02/15/2011	$215.83
	GODADDY.COM	02/15/2011	$135.05
	4OVER, INC.	02/17/2011	$1,100.07
	4OVER, INC.	02/17/2011	$476.38
	ALSOFT INC	02/17/2011	$108.90
	4OVER, INC.	02/23/2011	$112.02
	APPSUMO	02/24/2011	$147.00
	PREZI INC	02/25/2011	$59.00
			$2,471.37
TODD H HUBING	TOYOTA TIS TECH SERV	02/02/2011	$1,435.05
	IEC	01/30/2011	$1,550.68
	SAE INTERNATIONAL	02/06/2011	$308.55
	SAE INTERNATIONAL	02/06/2011	$49.00
	JOU Academic Superstore	02/08/2011	$98.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	LENOVO GROUP	02/12/2011	$2,119.88
	DKC DIGI KEY CORP	02/22/2011	$232.11
	Amazon.com	02/27/2011	$114.70
	PAYPAL DPALTERNATI	02/26/2011	$72.00
	PAYMATE 1866XVIPERS	02/27/2011	$183.22
			$6,164.12
TOM KUEHN	INDIANA UNIVERSITY PRESS	01/31/2011	$103.88
	Amazon.com	02/01/2011	$100.69
	UNITED AIR 0167980290135	01/31/2011	$175.90
	DELTA AIR 0067953234782	01/31/2011	$285.31
	DELTA AIR 0067953577942	02/01/2011	$419.30
	KYOCERA MITA AMERICA INC	02/09/2011	$69.52
	KYOCERA MITA AMERICA INC	02/09/2011	$363.15
	AMERICAN HISTORICAL ASSO	02/10/2011	$114.00
	CAMBRIDGE UNI.PRESS-INTER	02/10/2011	$60.00
	Amazon.com	02/11/2011	$40.11
	U OF C PRESS JOURNA	02/09/2011	$76.00
	AMERICAN AI 0010615964468	02/11/2011	$25.00
	AMAZON MKTPLACE PMTS	02/11/2011	$13.94
	Amazon.com	02/11/2011	$162.89
	Amazon.com	02/14/2011	$27.38
	BREPOLS PUBLISHERS	02/14/2011	$154.17
	DELTA AIR 0067957059763	02/14/2011	$1,692.10
	DELTA AIR 0067957059762	02/14/2011	$1,692.10
	CLEMSON-UNIV-BOOKS #4900	02/15/2011	$16.85
	ZABRA TOURS LTD	02/15/2011	$1,289.00
	UC PRESS JOURNAL DI	02/16/2011	$50.00
	Amazon.com	02/17/2011	$36.70
	Amazon.com	02/18/2011	$98.33
	PAYPAL INK4 INC	02/24/2011	$263.22
	AMERICAN AI 0012334389339	02/25/2011	$346.30
			$7,675.84
TONY CANTRELL	PERFORMANCE CHEVROLET	02/01/2011	$133.61
	PERFORMANCE CHEVROLET	01/31/2011	$118.15
	PERFORMANCE CHEVROLET	01/31/2011	$234.05
	PERFORMANCE CHEVROLET	02/02/2011	$179.09
	PERFORMANCE CHEVROLET	02/02/2011	$63.00
	PERFORMANCE CHEVROLET	02/04/2011	$556.69
	PERFORMANCE CHEVROLET	02/04/2011	$17.94
	PERFORMANCE CHEVROLET	02/04/2011	$110.07
	PERFORMANCE CHEVROLET	02/09/2011	$130.75
	PERFORMANCE CHEVROLET	02/09/2011	$7.40
	PERFORMANCE CHEVROLET	02/09/2011	$80.68
	PERFORMANCE CHEVROLET	02/10/2011	$17.83
	PERFORMANCE CHEVROLET	02/10/2011	$246.47
	PERFORMANCE CHEVROLET	02/11/2011	$466.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	02/11/2011	$90.18
	PERFORMANCE CHEVROLET	02/14/2011	$33.30
	PERFORMANCE CHEVROLET	02/14/2011	$577.95
	PERFORMANCE CHEVROLET	02/15/2011	$581.52
	PERFORMANCE CHEVROLET	02/17/2011	$687.85
	PERFORMANCE CHEVROLET	02/17/2011	$334.59
	PERFORMANCE CHEVROLET	02/21/2011	$411.89
	PERFORMANCE CHEVROLET	02/21/2011	$202.81
	PERFORMANCE CHEVROLET	02/22/2011	$17.68
	PERFORMANCE CHEVROLET	02/22/2011	$111.11
	PERFORMANCE CHEVROLET	02/22/2011	$94.58
	PERFORMANCE CHEVROLET	02/23/2011	$211.47
	PERFORMANCE CHEVROLET	02/23/2011	$133.54
	PERFORMANCE CHEVROLET	02/23/2011	$354.55
	UPSTATE FORKLIFT MAINTENA	02/22/2011	$198.75
	PERFORMANCE CHEVROLET	02/24/2011	$63.00
	PERFORMANCE CHEVROLET	02/24/2011	$148.34
	PERFORMANCE CHEVROLET	02/24/2011	$319.97
			$6,935.00
TONY ROCHESTER	SSG SPORT SUPPLY GROUP	02/02/2011	$145.46
	SSG SPORT SUPPLY GROUP	02/02/2011	$912.69
	W W GRAINGER 916	02/02/2011	$149.94
	W W GRAINGER 916	02/02/2011	$530.85
	LIFE FITNESS	02/06/2011	$1,470.39
	W W GRAINGER 916	02/08/2011	$530.85
	W W GRAINGER 916	02/08/2011	$126.69
	DOLLAR-GENERAL #4869	02/09/2011	$31.03
	DAKTRONICS, INC.	02/11/2011	$1,349.03
	LIFE FITNESS	02/17/2011	$71.70
	LIFE FITNESS	02/17/2011	$1,703.16
	LIFE FITNESS	02/19/2011	$467.40
	SSG SPORT SUPPLY GROUP	02/18/2011	$149.80
			$7,638.99
TONY W CAWTHON	ACUHO-I	02/02/2011	$510.00
	DELTA AIR 0062342999887	02/03/2011	$667.40
	SOUTHWESTAIR5260633674982	02/03/2011	$10.00
	UPS 0000W004R4	02/06/2011	$9.83
	AMERICAN EDUC RESEARCH AS	02/03/2011	$165.00
	AMERICAN EDUC RESEARCH AS	02/04/2011	$270.00
	SOUTHWESTAIR5262152945058	02/03/2011	$474.80
	SOUTHWESTAIR5260633674981	02/03/2011	$10.00
	USAIRWAYS 0377954959175	02/06/2011	$193.30
	USAIRWAYS 0377756433472	02/07/2011	$315.30
	UNIVERSITY OF SUSSEX, CAS	02/10/2011	$587.13
	RES CALIFORNIA NEWSREE	02/16/2011	$201.00
	Amazon.com	02/18/2011	$32.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	USAIRWAYS 0377756478103	02/18/2011	$317.30
	LAWSOCIETYA	02/21/2011	$90.00
	LAWSOCIETYA	02/21/2011	$90.00
	AMERICAN AI 0012363069948	02/21/2011	$812.00
	INFOBASE PUBLISHING	02/23/2011	$85.95
	INK 4 INC.	02/22/2011	$47.08
	AMERICAN EDUC RESEARCH AS	02/23/2011	$165.00
	AMERICAN EDUCATIONAL RESE	02/23/2011	$150.00
	AIRTRANAIR 3320102487621	02/25/2011	$199.40
	DELTA AIR 0062344807093	02/25/2011	$522.30
	ORB AP800101D78C6R33	02/25/2011	$30.00
	Amazon.com	02/25/2011	$122.30
			$6,077.63
TRACY PATTERSON	XEROX CORP. XCS/RBO	02/08/2011	$184.67
	NORFOLK SOUTHERN-MISC BI	02/17/2011	$150.00
	CITY OF CLEMSON	02/18/2011	$20.13
	FORT HILL - WEB PAYMENT	02/21/2011	$11.24
	FORT HILL - WEB PAYMENT	02/21/2011	$63.68
	FORT HILL - WEB PAYMENT	02/21/2011	$429.79
	FORT HILL - WEB PAYMENT	02/21/2011	$11.24
	FORT HILL - WEB PAYMENT	02/21/2011	$625.23
	NATIONAL WELDERS #25	02/23/2011	$23.22
	KYOCERA MITA AMERICA INC	02/24/2011	$258.76
	NATIONAL WELDERS #25	02/23/2011	$2.14
	NATIONAL WELDERS #25	02/23/2011	$46.44
	NATIONAL WELDERS #25	02/23/2011	$43.12
	NATIONAL WELDERS #25	02/23/2011	$9.83
			$1,879.49
TRACY S ARWOOD	Amazon.com	02/02/2011	$27.43
	USAIRWAYS 0372418517368	02/01/2011	$439.80
	USAIRWAYS 0372418514959	02/01/2011	$354.90
	ASSOCIATION FOR THE AC	02/01/2011	$350.00
			$1,172.13
V SRIDHARAN	OFFICEMAX CT IN#369096	01/31/2011	$38.57
	PROD & OP MANAG SOC INC	01/31/2011	$155.00
	APA DUES/JRNLS/CE	01/31/2011	$141.00
	PAYPAL BSGTIPS	02/02/2011	$25.00
	PAYPAL INK4 INC	02/02/2011	$11.77
	TIGER TOWN GRAPHICS	02/01/2011	$410.88
	OFFICEMAX CT IN#453386	02/03/2011	$88.11
	SOCIETY FOR HR MGMT	02/03/2011	$100.00
	KYOCERA MITA AMERICA INC	02/03/2011	$1,071.27
	Amazon.com	02/04/2011	$44.95
	AACSB INTERNATIONAL	02/04/2011	$745.00
	AMAZON MKTPLACE PMTS	02/03/2011	$4.95
	OFFICEMAX CT IN#451750	02/03/2011	$182.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	02/03/2011	$54.50
	OFFICEMAX CT IN#452278	02/03/2011	$114.73
	OFFICEMAX CT IN#452385	02/03/2011	$65.13
	Amazon.com	02/06/2011	$39.77
	OFFICEMAX CT IN#452381	02/04/2011	$231.81
	U OF M-MIS QUARTERLY	02/03/2011	$105.00
	Amazon.com	02/06/2011	$185.16
	PAYPAL GHALIBACADE	02/04/2011	$37.95
	AMAZON MKTPLACE PMTS	02/07/2011	$39.07
	GOOGLE BUY COM	02/07/2011	$5.39
	AOM ACADEMY OF MNGMNT	02/08/2011	$140.00
	OFFICEMAX CT IN#561673	02/08/2011	$140.92
	NOVA	02/07/2011	$49.00
	AOM ACADEMY OF MNGMNT	02/10/2011	$182.00
	Amazon.com	02/10/2011	$36.91
	USASBE	02/10/2011	$125.00
	HP HOME STORE	02/11/2011	$329.54
	SLOAN MGMT REVIEW	02/10/2011	$89.00
	STATACORP LP	02/11/2011	$425.00
	ASSOC FOR PSYCH SCIENCE	02/14/2011	$507.00
	DIAMOND SPRINGS WATER	02/14/2011	$30.00
	SHI CORP	02/15/2011	$61.05
	EAST PARK PRINTING	02/16/2011	$459.03
	ASSN FOR INFO SYS00 OF 00	02/15/2011	$495.00
	CLEMSON-UNIV-BOOKS #4900	02/16/2011	$73.70
	ALA ALLEGIANT AIR	02/16/2011	$179.31
	USAIRWAYS 0372420065156	02/15/2011	$726.80
	OFFICEMAX CT IN#756736	02/17/2011	$20.31
	AMAZON MKTPLACE PMTS	02/17/2011	$35.97
	Amazon.com	02/17/2011	$65.75
	DELTA AIR 0067957951399	02/17/2011	$431.30
	DELTA AIR 0062344655339	02/21/2011	$1,570.50
	AMTRAK TELEP0521003013518	02/21/2011	$50.00
	ASSN FOR INFO SYS00 OF 00	02/21/2011	$260.00
	OFFICEMAX CT IN#830808	02/22/2011	$126.86
	OFFICEMAX CT IN#804695	02/23/2011	$285.44
	PROD & OP MANAG SOC INC	02/24/2011	$395.00
	AIRTRANAIR 3327959426358	02/23/2011	$314.40
	FINNAIR 1057874210215	02/18/2011	$1,192.01
	Amazon.com	02/25/2011	$33.26
	ASSN FOR INFO SYS00 OF 00	02/24/2011	$280.00
	ASSN FOR INFO SYS00 OF 00	02/24/2011	$175.00
	ASSN FOR INFO SYS00 OF 00	02/24/2011	$175.00
			$13,357.17
VICKIE C. BROWDER	USPS 1254920634	02/03/2011	$5.95
	USPS 1254920634	02/04/2011	$5.20
	USPS 1254920634	02/09/2011	$8.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE C. BROWDER	RANDYS AUTO PARTS	02/09/2011	$646.19
	VERIZON SB	02/10/2011	$55.37
	BOLEN BUILDINGS	02/15/2011	$357.89
	SPIRIT TELECOM	02/15/2011	$29.28
	Amazon.com	02/17/2011	$99.96
	BROOKER TV HARDWARE	02/17/2011	$6.94
	SPIRIT TELECOM	02/18/2011	$67.39
	NATIONAL WELDERS #AH	02/25/2011	$89.56
			$1,372.48
VICKIE L BYKO	B & H PHOTO-VIDEO.COM	01/31/2011	$12.90
	PDF.U-BILL.COM	01/31/2011	$52.80
	FUEL CELL EARTH	02/01/2011	$270.94
	VWR INTERNATIONAL INC WE	02/03/2011	$319.59
	UP-BILL.COM	02/01/2011	$27.90
	LOWES #00728	02/04/2011	$475.35
	VWR INTERNATIONAL INC WE	02/08/2011	$112.42
	FORESTRY SUPPLIERS	02/07/2011	$270.19
	NASCO INTERNATIONAL	02/08/2011	$208.14
	LOWES #03071	02/10/2011	$139.53
	NATIONAL FFA	02/11/2011	$17.50
	SOUTH CAROLINA SOC OF PRO	02/14/2011	$57.50
	VWR INTERNATIONAL INC WE	02/15/2011	$70.92
	BASS PRO ONLINE	02/15/2011	$47.23
	TRI-COUNTY ACE BLDRS S	02/15/2011	$112.96
	FEDEX 838497560980	02/16/2011	$18.28
	RED LINE GRAPHICS	02/15/2011	$343.96
	CLKBANK COM_DKZSEP9F	02/17/2011	$49.97
	DELL SALES & SERVICE	02/23/2011	$427.99
	SURVEYMONKEY.COM	02/22/2011	$300.00
	CBI CLEVERBRIDGE INC	02/23/2011	$29.99
	NATIONAL WELDERS #25	02/23/2011	$5.42
	NATIONAL WELDERS #25	02/23/2011	$10.83
	GOOGLE Abundance PBO	02/24/2011	$50.00
	NATIONAL WELDERS #25	02/23/2011	$5.42
	GOOGLE Abundance PBO	02/24/2011	$100.00
	ONSET COMPUTER CORPORATIO	02/23/2011	$424.00
	GOOGLE Abundance PBO	02/24/2011	$100.00
	LOWES #03071	02/25/2011	$101.53
	LOWES #03071	02/25/2011	$70.93
			$4,234.19
VICKY BERTAGNOLLI	OFFICE DEPOT #2196	02/18/2011	$8.55
	SPARKLE EXPRESS CAR WASH	02/23/2011	$11.99
			$20.54
VICTOR B SHELBURNE	NCSU FEOP	02/02/2011	$315.00
			$315.00
VIRGIL QUISENBERRY	WM SUPERCENTER	02/04/2011	$26.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$26.44
VIRGINIA FOULK	AIRTRANAIR 3320101627162	02/10/2011	$329.40
	PAPER DIRECT	02/22/2011	$66.93
			$396.33
VIVIAN HALEY ZITLIN	QUICK MEDICAL	02/02/2011	$429.12
	FED OF AMERICAN SOCIETIES	02/10/2011	$90.00
	CLEMSON-UNIV-BOOKS #4900	02/17/2011	$3.37
			$522.49
W REX GRAVES	NACUFS	02/03/2011	$600.00
			$600.00
WALTER BORTZ	FEDEX 794393653708	02/09/2011	$20.04
			$20.04
WARREN T WANG	KAGI 1-510-420-5858	02/04/2011	$24.95
	WWW.NEWEGG.COM	02/24/2011	$169.98
			$194.93
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	02/17/2011	$10.00
			$10.00
WEIGUO CAO	VWR INTERNATIONAL INC	02/01/2011	$141.34
	INTEGRATED DNA TECH	02/04/2011	$271.78
	CADMUS JOURNAL SERV	02/10/2011	$1,070.00
	VWR INTERNATIONAL INC	02/22/2011	$186.92
			$1,670.04
WEN Y CHEN	OFFICE MAX	02/10/2011	$278.75
	LINDE GAS	02/17/2011	$336.71
	AMERICAN FLUOROSEAL	02/17/2011	$385.50
	VWR INTERNATIONAL INC	02/18/2011	$31.38
	JACKSON IMMUNORESEARCH LA	02/18/2011	$191.00
	VWR INTERNATIONAL INC	02/18/2011	$472.15
	AMERICAN TYPE CULTURE COL	02/18/2011	$320.10
	APL APPLE ONLINE STORE	02/23/2011	$2,012.94
	OFFICE MAX	02/21/2011	$121.89
	FISHER SCI ATL	02/25/2011	$183.70
			$4,334.12
WICKES WESTCOTT	ASSOC. FOR INSTITUTIONAL	01/31/2011	$420.00
	ASSOC. FOR INSTITUTIONAL	01/31/2011	$420.00
	UD CASHNET ECOMMERCE	01/31/2011	$500.00
	CUPA HR	02/08/2011	$1,272.00
			$2,612.00
WILLIAM BOWERMAN	INGLES STORE #251	01/30/2011	$13.09
	WAL-MART #0631 SE2	01/30/2011	$63.75
	LOWES #03071	02/01/2011	$155.92
	AURORA BIOMED	02/02/2011	$498.75
	LOWES #03071	02/02/2011	$128.31
	LOWES #03071	02/06/2011	$98.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	SALUDA RIVER PET FOOD CEN	02/05/2011	$17.11
	WM SUPERCENTER	02/08/2011	$20.37
	WALMART.COM	02/16/2011	$58.56
	LOWES #03071	02/17/2011	$32.82
	UNITED AIR 0167874167766	02/18/2011	$1,349.00
	DELTA AIR 0068626014678	02/18/2011	$534.80
	CHELONIA LLC	02/19/2011	$323.50
	VWR INTERNATIONAL INC	02/18/2011	$210.04
	VWR INTERNATIONAL INC	02/18/2011	$13.69
	AGENT FEE 0068626014678	02/18/2011	$62.00
	AGENT FEE 8900539858918	02/18/2011	$10.00
	CHELONIA LLC	02/24/2011	$75.00
	AGENT FEE 8900539857007	02/23/2011	$62.00
	DELTA AIR 0067874373843	02/23/2011	$1,064.58
	WM SUPERCENTER	02/24/2011	$68.75
	STAPLES 00111807	02/26/2011	$250.97
			$5,111.97
WILLIAM BRYAN SMITH	BARNES&NOBLE COM	02/02/2011	$44.98
	NATIONAL 4-H COUNCIL SUP	02/01/2011	$270.26
	NATIONAL 4-H COUNCIL SUP	02/02/2011	$152.24
	NewCommu RECURRINGPAY	02/03/2011	$174.34
	THE LAURENS COUNTY ADVERT	02/03/2011	$32.50
	KYOCERA MITA AMERICA INC	02/07/2011	$176.69
	SPIRIT TELECOM	02/09/2011	$23.83
	HP DIRECT - SMB	02/10/2011	$173.64
	WAL-MART #1130	02/21/2011	$43.61
	PRINTERS ASSOCIATES IN	02/23/2011	$199.45
	USPS 45488003629804168	02/24/2011	$183.00
			$1,474.54
WILLIAM C WOOTEN	MAGNESOOTHE	02/16/2011	$335.60
			$335.60
WILLIAM COBURN	CONTROL STATION INC.	02/07/2011	$500.00
	SYX TIGERDIRECT.COM	02/08/2011	$40.36
	RADIOSHACK COR00195354	02/21/2011	$42.40
	RADIOSHACK COR00195354	02/21/2011	$212.80
			$795.56
WILLIAM D JAMES	USPS 45622001029800513	01/31/2011	$17.60
			$17.60
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	02/02/2011	$41.72
	CLEMSON UNIVERSITY ALUMNI	02/16/2011	$130.00
	CLEMSON UNIVERSITY ALUMNI	02/17/2011	$130.00
			$301.72
WILLIAM E KEELS	WAL-MART #1164	02/16/2011	$8.56
	THE HOME DEPOT 1112	02/16/2011	$79.72
	VZWRLSS APOCC VISE	02/20/2011	$48.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$136.89
WILLIAM G HENDERSON	SPIRIT TELECOM	01/31/2011	$12.81
	ATT BILL PAYMENT	01/31/2011	$156.79
	KYOCERA MITA AMERICA INC	02/04/2011	$55.74
	ATT BILL PAYMENT	02/15/2011	$163.17
	SPIRIT TELECOM	02/15/2011	$10.37
			$398.88
WILLIAM G HENDERSON JR	THE HOME DEPOT 119	01/30/2011	$21.34
	MARTENS FARMS, INC	01/31/2011	$408.00
	DERRICK EQUIPMENT INC	02/09/2011	$478.00
	DERRICK EQUIPMENT INC	02/21/2011	$32.26
	HOLLY HILL FARM CENTER I	02/24/2011	$520.00
	WOODS & WATER OUTDOOR SPY	02/23/2011	$434.42
	THE HOME DEPOT 1117	02/23/2011	$77.25
			$1,971.27
WILLIAM G QUEEN	SHANKS VETERINARY EQUIPME	02/04/2011	$158.00
			$158.00
WILLIAM G SHIVAR	LAKE KEOWEE CHRYSLER DODG	02/02/2011	$27.48
	EMERGENCY MEDICAL PROD	02/04/2011	$1,233.60
	EMERGENCY MEDICAL PROD	02/05/2011	$14.25
	EASTERN INDUSTRIAL SUPPLI	02/15/2011	$98.88
	SOUTHEASTERN EMERGENCY	02/18/2011	$1,513.19
	ZOLL MEDICAL CORP	02/22/2011	$349.80
	SPRINT WIRELESS	02/23/2011	$179.61
	CLEMSON AUTO PARTS	02/21/2011	$97.70
	EMERGENCY MEDICAL PROD	02/24/2011	$39.50
	NATIONAL WELDERS #25	02/23/2011	$229.69
	PEN PENNWELL BOOKS	02/24/2011	$578.15
			$4,361.85
WILLIAM H CONNER	SOCIETY OF WETLAND SCIENT	02/02/2011	$50.00
	SOCIETY OF WETLAND SCIENT	02/02/2011	$75.00
			$125.00
WILLIAM HANVEY JR	WILLIAMS TRUCK TIR	01/31/2011	$27.55
	SEA ISLAND EQUIPMENT INC	01/31/2011	$42.67
	ATT BILL PAYMENT	02/01/2011	$41.03
	OFFICEMAX CT IN#428005	02/02/2011	$80.26
	FEDEX 794372625434	02/02/2011	$18.52
	REPUBLIC SERVICES ALW	02/02/2011	$29.26
	JANTZEN LOCK & SAFE CO	02/02/2011	$100.91
	ADVANCE AUTO PARTS #5020	02/02/2011	$30.09
	DILLON SUPPLY CO.	02/02/2011	$30.54
	SEA ISLAND EQUIPMENT INC	02/02/2011	$136.64
	OFFICEMAX CT IN#480258	02/04/2011	$124.13
	OFFICEMAX CT IN#537872	02/08/2011	$14.55
	SEA ISLAND EQUIPMENT INC	02/07/2011	$30.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	NORTHERN TOOL EQUIP	02/08/2011	$30.28
	SPIRIT TELECOM	02/09/2011	$22.63
	LOWES #00655	02/10/2011	$165.15
	OFFICEMAX CT IN#629098	02/11/2011	$248.26
	ATT BILL PAYMENT	02/14/2011	$90.17
	CHARLESTON WATER SYSTEM 3	02/14/2011	$494.40
	CHARLESTON WATER SYSTEM 3	02/14/2011	$85.87
	LOWES #00655	02/14/2011	$12.74
	CHARLESTON WATER SYSTEM 3	02/14/2011	$53.20
	LOWES #00655	02/15/2011	$70.50
	NATIONAL WELDERS #15	02/14/2011	$49.99
	WEST ASHLEY BATTERIES	02/15/2011	$133.84
	NORTHERN TOOL EQUIP	02/15/2011	$39.73
	PAYPAL INK4 INC	02/24/2011	$18.73
	DORCHESTER TRACTOR COMPAN	02/25/2011	$670.48
	TRACTOR SUPPLY COMPANY #	02/25/2011	$16.09
	OFFICEMAX CT IN#887491	02/25/2011	$55.84
	DORCHESTER TRACTOR COMPAN	02/25/2011	$30.99
			$2,995.82
WILLIAM L STANPHILL	WM SUPERCENTER	02/11/2011	$77.80
	NIRSA	02/18/2011	$445.00
	ATTM 877388377 NBI	02/22/2011	$48.60
			$571.40
WILLIAM L. HAVICE	KELVIN	02/07/2011	$211.61
	Amazon.com	02/11/2011	$19.97
			$231.58
WILLIAM LASSER	INK 4 INC.	01/31/2011	$540.35
	C & S	02/01/2011	$675.00
	Amazon.com	02/03/2011	$11.97
	Amazon.com	02/03/2011	$23.94
	AMZ Other World Comput	02/03/2011	$105.54
	TPM-GREENVILLE	02/02/2011	$1,295.77
	ABEBOOKS.COM	02/03/2011	$4.72
	TWX TIME MAGAZINE	02/03/2011	$20.00
	FEDEX 874477337230	02/06/2011	$10.58
	FEDEX 874477337240	02/06/2011	$7.42
	FEDEX 874477337284	02/06/2011	$11.96
	FEDEX 874477337295	02/06/2011	$10.88
	FEDEX 874477337251	02/04/2011	$10.42
	FEDEX 874477337273	02/06/2011	$10.42
	FEDEX 874477337300	02/06/2011	$14.97
	TICKETS PEACE CENTER	02/09/2011	$256.50
	INK 4 INC.	02/08/2011	$864.29
	OFFICEMAX CT IN#543141	02/11/2011	$26.49
	INK 4 INC.	02/18/2011	$567.10
	OFFICEWORLD.COM	02/21/2011	$57.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	02/23/2011	$67.44
	THE SHAKESPEARE TAVERN	02/22/2011	$149.04
			$4,742.27
WILLIAM M HOOD	Wilbanks Apiaries Inc	02/02/2011	$2,000.00
	BRUSHY MOUNTAIN BEE FARM	02/15/2011	$196.45
			$2,196.45
WILLIAM R ENGLISH	POLYSCIENCES INC	01/21/2011	$172.49
	Amazon.com	02/16/2011	$293.99
			$466.48
WILLIAM R MARCOTTE JR	INTEGRATED DNA TECH	02/08/2011	$25.41
	CADMUS JOURNAL SERV	02/08/2011	$860.00
	TRI-COUNTY ACE BLDRS S	02/12/2011	$14.96
	BI-LO 566	02/21/2011	$3.99
			$904.36
WILLIAM S BALDWIN	ECHELON BIOSCIENCES INC	02/01/2011	$286.00
	ACT CCPE-CSULB	02/02/2011	$475.00
	PUBLIX #1148	02/02/2011	$6.13
	FISHER SCI ATL	02/02/2011	$153.73
	FISHER SCI ATL	02/02/2011	$122.66
	FISHER SCI ATL	02/03/2011	$1,450.22
	COLORADO HISTO-PREP	02/09/2011	$819.40
	SIGMA ALDRICH US	02/11/2011	$251.71
	VWR INTERNATIONAL INC	02/17/2011	$298.97
	FISHER SCI ATL	02/18/2011	$264.53
	DELTA AIR 0062344485266	02/18/2011	$400.40
			$4,528.75
WILLIAM WEATHERS	TRI-COUNTY ACE BLDRS S	02/05/2011	$33.65
	SPIRIT TELECOM	02/09/2011	$0.68
	APL ITUNES	02/15/2011	$79.99
	APL ITUNES	02/15/2011	$79.99
	CRESTRON ELECTRONICS INC	02/16/2011	$109.00
	TRI-COUNTY ACE BLDRS S	02/16/2011	$25.53
	JERRY CAIN 1ST TIRE AN	02/22/2011	$375.00
			$703.84
WINSTON E. HOLTON	USPS 45252006429807880	01/31/2011	$29.95
	CLEMSON-UNIV-BOOKS #4900	02/09/2011	$24.02
	AREARUGS.COM	02/25/2011	$790.00
			$843.97
XIUPING JIANG	INVITROGEN 20366931	02/15/2011	$41.12
			$41.12
XUEJUN WEN	MCMASTER-CARR	01/31/2011	$23.80
	OVERNIGHTPRINTS	02/03/2011	$4.86
	INVITROGEN 20322891	02/02/2011	$166.31
	RAYBIOTECH,INC	02/03/2011	$403.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	INVITROGEN 20322891	02/03/2011	$1,384.39
	MCMASTER-CARR	02/04/2011	$73.57
	SIGMA ALDRICH US	02/07/2011	$340.58
	SIGMA ALDRICH US	02/07/2011	$366.04
	SIGMA ALDRICH US	02/07/2011	$98.28
	MILLIPORE AMERICAS	02/08/2011	$1,229.60
	OOMA INC	02/08/2011	$3.47
	PRIMORIGENBIOSCIENC	02/08/2011	$1,756.98
	LENOVO GROUP	02/09/2011	$122.08
	AMAZON MKTPLACE PMTS	02/10/2011	$14.37
	INVITROGEN 20322891	02/12/2011	$384.85
	PAYPAL TRESNA	02/15/2011	$104.49
	METRIC EQUIPMENT SALES IN	02/15/2011	$448.35
	ELLSWORTHIN	02/15/2011	$221.92
	UPCHURCH SCIENTIFIC INC	02/16/2011	$177.39
	SUN INNOVATIONS, INC.	02/16/2011	$111.74
	DRI LOGITECH STORE	02/17/2011	$14.99
	MOLEX CONNECTOR CORPORATI	02/18/2011	$358.94
	DRI LOGITECH STORE	02/17/2011	$41.99
	DOJINDO MOLECULAR TEC	02/23/2011	$238.00
	VWR INTERNATIONAL INC	02/23/2011	$309.00
	LENOVO GROUP	02/23/2011	$520.85
	MED VET INTERNATIONAL	02/25/2011	$101.92
	MCMASTER-CARR	02/24/2011	$78.64
	LENOVO GROUP	02/26/2011	$387.38
	OVERNIGHTPRINTS	02/26/2011	$4.86
	MBL INTERNATIONAL CORP	02/25/2011	$400.00
			$9,892.64
YA PING SUN	AT&T QD GAC	02/07/2011	$40.30
	THE PITTSBURGH CONFERE	02/10/2011	$105.00
	WWW EARTHLINK.NET	02/11/2011	$39.95
	BI-LO 539	02/15/2011	$51.46
	OFFICE MAX	02/14/2011	$91.13
	OFFICE MAX	02/26/2011	$28.60
	PAYPAL CLEMSONCOMM	02/26/2011	$60.00
			$416.44
YUJI ARAI	WWW.US-NANO.COM	02/01/2011	$293.00
	NANOSTRUCTURED & AMORP	02/03/2011	$196.00
	SPECTRUM PETROGRAPHICS	02/18/2011	$97.30
			$586.30
YUQING DONG	FISHER SCI ATL	02/03/2011	$34.76
	Best Buy 00005207	02/12/2011	$21.19
	SUPPLIESOUTLET COM	02/12/2011	$258.00
	VWR INTERNATIONAL INC	02/11/2011	$126.80
	VWR INTERNATIONAL INC	02/22/2011	$29.46
	U OF M CGC	02/22/2011	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	AGILENTTECHNOLOGIES	02/23/2011	$263.11
	VWR INTERNATIONAL INC	02/25/2011	$10.31
			$750.63
ZACHARY KERNS	OUTDOOR ADVENTURES	02/11/2011	$54.36
	PROVANTAGE CORP	02/14/2011	$99.21
	AMERICAN BUTTON MACHINES	02/22/2011	$463.54
	XONA RESORT SUITES	01/29/2011	$393.02
			$1,010.13
ZAHRA HAZARI	SOUTHWESTAIR5262153281872	02/04/2011	$89.70
	SOUTHWESTAIR5262153230577	02/04/2011	$281.90
	SOUTHWESTAIR5262153281873	02/04/2011	$89.70
	NARST	02/08/2011	$15.00
	NARST ONLINE	02/16/2011	$125.00
	NARST ONLINE	02/17/2011	$345.00
	CLEMSON-UNIV-BOOKS #4900	02/23/2011	$14.94
	USPS 45168006329807708	02/23/2011	$11.90
			$973.14
ZELDA B KLEISTER	ACCU-TECH	01/28/2011	$7.89
	0184-ALL PHASE	02/01/2011	$523.35
	MANPOWER	02/03/2011	$444.00
	AMAZON MKTPLACE PMTS	02/07/2011	$646.35
	TRI-COUNTY ACE BLDRS S	02/08/2011	$26.89
	FEDEX 796723168840	02/09/2011	$13.91
	APL APPLE ONLINE STORE	02/11/2011	$73.14
	MANPOWER	02/10/2011	$480.00
	UPS 2921C37FAS6	02/13/2011	$5.30
	LOWES #00728	02/11/2011	$10.58
	THE HOME DEPOT 1105	02/11/2011	$13.93
	SFI ELECTRONICS INC	02/11/2011	$454.02
	UPS 1Z47E47W1292773743	02/13/2011	$8.65
	CDW GOVERNMENT	02/15/2011	$201.92
	IDEASTREAM CONSUMER PROD	02/15/2011	$92.25
	STAPLES 00118976	02/15/2011	$65.68
	0184-ALL PHASE	02/16/2011	$29.35
	WWW BARCHARTS COM	02/17/2011	$116.15
	MANPOWER	02/17/2011	$480.00
	DELTA AIR 0062344178578	02/18/2011	$578.30
	IDM COMPUTER SOLUTIONS	02/18/2011	$59.95
	KF EVENTS LLC	02/18/2011	$590.00
	DELTA AIR 0062344594369	02/18/2011	$560.30
	CDW GOVERNMENT	02/21/2011	$285.57
	ACCU-TECH	02/17/2011	$454.74
	FEDEX 311023715000045	02/23/2011	$217.22
	MANPOWER	02/24/2011	$402.00
	Best Buy 00005207	02/25/2011	$847.99
	PAYPAL INK4 INC	02/25/2011	$23.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,712.97

Total for CLEMSON UNIVERSITY: $1,736,182.95

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	NATIONAL WELDERS #25	01/31/2011	$4,800.74
	NATIONAL WELDERS #25	01/31/2011	$2,238.38
	NATIONAL WELDERS #25	01/31/2011	$1,424.89
	NATIONAL WELDERS #25	02/11/2011	$16.43
	NATIONAL WELDERS #25	02/11/2011	$754.34
	NATIONAL WELDERS #25	02/23/2011	$1,002.02
	NATIONAL WELDERS #25	02/23/2011	$1,314.62
	NATIONAL WELDERS #25	02/23/2011	$1,256.85
	NATIONAL WELDERS #25	02/23/2011	$1,927.69
	NATIONAL WELDERS #25	02/23/2011	$495.33
	NATIONAL WELDERS #25	02/23/2011	$1,129.72
	NATIONAL WELDERS #25	02/25/2011	$1,275.18
			$17,636.19
CAMPUS COPY SHOP	CAMPUS COPY SHOP	02/03/2011	$165.03
	CAMPUS COPY SHOP	02/07/2011	$231.04
	CAMPUS COPY SHOP	02/09/2011	$672.60
	CAMPUS COPY SHOP	02/11/2011	$118.13
	CAMPUS COPY SHOP	02/22/2011	$38.52
	CAMPUS COPY SHOP	02/22/2011	$1,607.35
	CAMPUS COPY SHOP	02/24/2011	$251.06
			$3,083.73
CAROTEK INC	CAROTEK INC	02/01/2011	$2,077.10
			$2,077.10
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	02/10/2011	$99.00
			$99.00
CEMEX	CEMEX INC PLANT#4643	01/31/2011	$344.83
	CEMEX INC PLANT#4643	02/02/2011	$1,990.68
	CEMEX INC PLANT#4643	02/09/2011	$580.81
	CEMEX INC PLANT#4643	02/11/2011	$447.91
	CEMEX INC PLANT#4643	02/15/2011	$1,814.84
			$5,179.07
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	02/09/2011	$4.32
	CLEMSON AUTO PARTS	02/16/2011	$172.31
	CLEMSON AUTO PARTS	02/17/2011	$28.21
			$204.84
CULLUM SERVICES INC.	CULLUM SERVICES INC	01/31/2011	$900.00
	CULLUM SERVICES INC	02/09/2011	$1,108.85
	CULLUM SERVICES INC	02/16/2011	$1,023.28
	CULLUM SERVICES INC	02/23/2011	$3,455.92
	CULLUM SERVICES INC	02/25/2011	$1,700.00
			$8,188.05
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	01/31/2011	$69.41
	DEFENDER SERVICES INC	02/03/2011	$1,700.55
	DEFENDER SERVICES INC	02/11/2011	$1,530.67
	DEFENDER SERVICES INC	02/24/2011	$287.11

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	02/24/2011	$1,426.06
	DEFENDER SERVICES INC	02/25/2011	$1,438.68
			$6,452.48
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	02/02/2011	$596.40
	GARRETTS DISCOUNT GOLF CA	02/04/2011	$160.50
	GARRETTS DISCOUNT GOLF CA	02/25/2011	$372.50
			$1,129.40
MAC PAPER	MAC PAPERS INC	02/09/2011	$1,277.58
			$1,277.58
MARION DAVIS INC	MARION DAVIS INC	02/04/2011	$31.89
	MARION DAVIS INC	02/23/2011	$31.89
			$63.78
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	01/01/2011	$684.80
	MARTIN PRINTING COMPAN	02/24/2011	$2,538.70
			$3,223.50
PICOSECOND PULSE LABS	PICOSECOND PULSE LABS INC	02/01/2011	$14,015.00
			$14,015.00
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	02/16/2011	$129.11
	PLUS LINEN & UNIFORM SVC	02/25/2011	$351.41
			$480.52
SALIMETRICS LLC	SALIMETRICS LLC	02/22/2011	$2,205.00
			$2,205.00
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	02/04/2011	$156.64
	SHARP BUSINESS SYS-SC	02/04/2011	$51.46
	SHARP BUSINESS SYS-SC	02/04/2011	$83.74
	SHARP BUSINESS SYS-SC	02/11/2011	$114.88
			$406.72
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	02/11/2011	$796.99
			$796.99
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	02/11/2011	$320.00
	SOBYS ON THE SIDE	02/18/2011	$215.00
	SOBYS ON THE SIDE	02/23/2011	$319.24
			$854.24
SYNECTICS MEDIA	SYNECTICS MEDIA INCORP	02/17/2011	$387.00
			$387.00

Total for CLEMSON UNIVERSITY-EPAY: $67,760.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLANNA FERRARI	EYEBLACKCOM	02/02/2011	$130.00
	OFFICE MAX	02/03/2011	$93.57
	ALUMINUMBATS.COM	02/03/2011	$29.53
	DICK'S CLOTHING&SPORTING	02/16/2011	$143.65
	LOWES #01705	02/17/2011	$15.48
	DICK'S CLOTHING&SPORTING	02/21/2011	$44.67
	JCPENNEY STORE 2130	02/21/2011	$186.56
	RACK ROOM SHOES #0218	02/21/2011	$110.14
	RACK ROOM SHOES #0108	02/21/2011	$110.14
	WAL-MART #4664	02/26/2011	$24.84
			$888.58
ALLEN TERRELL	TED SHEFTIC	01/31/2011	$224.89
			$224.89
AMANDA CRADDOCK	PAYPAL NATIONALORI	02/01/2011	$85.00
	CCU BOOKSTORE #767	02/08/2011	$310.93
	CCU BOOKSTORE #767	02/08/2011	$168.25
	ONE STOP PARTY SHOP	02/17/2011	$79.46
			$643.64
ANGELA BARWICK	STAPLS7070640452000001	02/05/2011	$41.96
	OFFICEMAX CT IN#509763	02/07/2011	$51.48
	THE OFFICE PAL	02/15/2011	$216.37
	THE OFFICE PAL	02/23/2011	$302.80
			$612.61
ANN WHITE	DMI DELL HIGHER EDUC	02/01/2011	$195.08
	MULTI MEDIA SERVICES	02/01/2011	$1,875.64
	HORRY TELEPHONE COOPERATI	02/02/2011	$377.97
	SYM SECURE SITE SSL	02/08/2011	$995.00
	MYRTLE BEACH COMM 11	02/11/2011	$12.96
	GREENLEIGH AND WONG	02/18/2011	$1,078.80
			$4,535.45
ANTHONY CARTER	LOWES #01705	02/02/2011	$36.47
	LOWES #01705	02/04/2011	$106.11
	THE HOME DEPOT 1121	02/11/2011	$12.68
	LOWES #01705	02/26/2011	$49.57
			$204.83
ARLINE ELSTON	USAIRWAYS 0377756419789	02/03/2011	$331.80
	STAPLS7070842845000001	02/12/2011	$45.71
	THE OFFICE PAL	02/15/2011	$131.07
	STAPLS0100632372000001	02/26/2011	$89.43
			$598.01
ARON GOFF	WWW.NEWEGG.COM	02/01/2011	$37.99
	DMI DELL HIGHER EDUC	02/08/2011	$110.27
	SHI CORP	02/26/2011	$188.63
			$336.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY VANDERWEELE	FEDEX OFFICE #1575	01/31/2011	$156.34
	WM SUPERCENTER	02/08/2011	$633.93
	WM SUPERCENTER	02/16/2011	$36.01
			$826.28
BERRY SHUMPERT	THE SPORTSMAN SHOP	02/02/2011	$2,483.40
			$2,483.40
BERTHA FLADGER	WAL-MART #4664	02/03/2011	$13.89
	STAPLS7070755702000002	02/09/2011	$28.99
	STAPLS7070755702000001	02/09/2011	$15.37
	FOOD LION #0916	02/10/2011	$3.03
	THE OFFICE PAL	02/15/2011	$117.74
	COASTAL EDUC FDN	02/17/2011	$75.00
	WM SUPERCENTER	02/23/2011	$3.51
	WAL-MART #4664	02/25/2011	$51.37
			$308.90
BONNIE NEAL	OFFICEMAX CT IN#542682	02/08/2011	$32.37
	OFFICEMAX CT IN#900135	02/25/2011	$106.92
			$139.29
BONNIE SENSER	APPERSON PRINT RSRCS -C	01/31/2011	$296.55
	OFFICEMAX CT IN#436371	02/03/2011	$165.04
	OFFICEMAX CT IN#486698	02/05/2011	$27.94
	THE OFFICE PAL	02/15/2011	$112.69
			$602.22
BOYD HOLT	NCSU MCKIMMON CTR	02/01/2011	$529.00
	OFFICE MAX	02/01/2011	$328.37
	LABORATORY SAFETY INSTITU	02/03/2011	$473.57
	LABORATORY SAFETY INSTITU	02/03/2011	$80.00
	NCSU INDUSTRIAL EXT SERV	02/17/2011	$45.00
	OFFICE MAX	02/18/2011	$133.41
			$1,589.35
BRIAN JOHNSON	INGLES MARKET #94	02/07/2011	$10.47
	GUS SPOT MESSENGER	02/09/2011	$333.57
	LOWES #01705	02/17/2011	$50.27
	LOWES #01705	02/22/2011	$1.56
			$395.87
BRITTNEY PELFREY	TURNER GRAPHICS CORPORATI	02/15/2011	$1,965.00
			$1,965.00
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	02/23/2011	$350.00
			$350.00
BRYAN PAAR	OFFICE MAX	02/01/2011	$23.55
	FEDEX 76010655397	02/09/2011	$3.80
	FEDEX 468663015034479	02/10/2011	$13.17
	CCU BOOKSTORE #767	02/15/2011	$68.04
	THE OFFICE PAL	02/15/2011	$125.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	FEDEX 874187388829	02/20/2011	$50.05
			$284.51
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	02/10/2011	$53.70
	WM SUPERCENTER	02/22/2011	$19.86
			$73.56
CAROL COLLINS BUNN	BOOSEY & HAWKES ON LINE	02/02/2011	$20.53
	Amazon.com	02/04/2011	$53.98
	Amazon.com	02/04/2011	$284.59
	AMAZON MKTPLACE PMTS	02/05/2011	$57.95
	Amazon.com	02/04/2011	$21.98
	Amazon.com	02/04/2011	$7.49
	PAYPAL MICROANGELO	02/07/2011	$217.90
	SPECIALTY/ VIDEO PROJECT	02/10/2011	$204.95
	AMAZON MKTPLACE PMTS	02/15/2011	$17.93
	AMAZON MKTPLACE PMTS	02/16/2011	$13.20
	EBSCO ONLINE METAPRESS	02/16/2011	$292.85
	AMAZON MKTPLACE PMTS	02/16/2011	$16.59
	AMAZON MKTPLACE PMTS	02/16/2011	$68.96
	Amazon.com	02/17/2011	$299.99
	Amazon.com	02/17/2011	$70.00
	AMAZON MKTPLACE PMTS	02/17/2011	$39.78
	Amazon.com	02/17/2011	$39.58
	AMAZON MKTPLACE PMTS	02/17/2011	$128.97
	Amazon.com	02/18/2011	$71.99
	Amazon.com	02/20/2011	$201.88
	Amazon.com	02/19/2011	$151.31
	Amazon.com	02/21/2011	$102.49
	Amazon.com	02/21/2011	$142.95
	Amazon.com	02/21/2011	$17.99
	LIB OF CONGRESS	02/22/2011	$525.00
	Amazon.com	02/23/2011	$89.95
	Amazon.com	02/25/2011	$165.08
			$3,325.86
CHARLES JOHNS IV	JR MATS INC	02/03/2011	$63.77
	INTEGRATED BUSINESS SYSTE	02/09/2011	$232.04
	DELL SALES & SERVICE	02/12/2011	$190.06
	STAPLS7070954803000001	02/16/2011	$46.30
	LOWES #01705	02/22/2011	$47.17
	ACUSHNET COMPANY	02/23/2011	$80.00
			$659.34
CHERYL SMITH	PAYPAL SERR CONFER	02/02/2011	$45.00
	PAYPAL SERR CONFER	02/02/2011	$45.00
	LEAVE NO TRACE CENTER FO	02/02/2011	$29.50
	PAYPAL SERR CONFER	02/02/2011	$45.00
	STAPLS7070579015000001	02/03/2011	$47.24
	PAYPAL SERR CONFER	02/09/2011	$90.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	REDMAN GEAR	02/14/2011	$342.29
	AMERICAN ALLIANCE FOR HEA	02/15/2011	$470.00
	HERALD OFFICE SUPPLY INC	02/14/2011	$81.38
	THE OFFICE PAL	02/15/2011	$316.81
	HERALD OFFICE SUPPLY INC	02/24/2011	$127.16
			$1,639.38
CHRISTINE TODD	UTRECHT MFG. CORP	02/02/2011	$63.99
	AC MOORE STR # 155	02/08/2011	$20.63
	WM SUPERCENTER	02/08/2011	$62.85
	MICHAELS #2056	02/08/2011	$20.69
	SCULPTURE HOUSE	02/15/2011	$238.34
	LOWES #01705	02/18/2011	$39.12
	WM SUPERCENTER	02/18/2011	$11.04
	WM SUPERCENTER	02/23/2011	$17.97
	AC MOORE STR # 155	02/24/2011	$16.12
	LOWES #00410	02/24/2011	$85.15
	ADVANCE AUTO PARTS #5660	02/24/2011	$33.55
			$609.45
CHRISTOPHER CARTER	PAYPAL OTZSSOFTWAR	01/31/2011	$75.65
	MAY DAY PUBLISHING	02/01/2011	$34.94
	USAIRWAYS 0377953294375	01/31/2011	$444.80
	Best Buy 00008557	02/03/2011	$119.87
	WM SUPERCENTER	02/17/2011	$49.33
	USAIRWAYS 0377756478609	02/18/2011	$339.80
	USAIRWAYS 0377756478610	02/18/2011	$339.80
			$1,404.19
CHRISTOPHER HILL	ADVANCED TELEMETRY SYSTEM	02/01/2011	$130.00
			$130.00
CHYREL STALVEY	STAPLS7070780749000001	02/10/2011	$195.63
	STAPLS7070958610000001	02/16/2011	$20.80
	STAPLS7070958377000001	02/16/2011	$20.80
			$237.23
CITY OF CONWAY	THE CITY OF CONWAY	02/03/2011	$30,275.61
			$30,275.61
CLAYTON MCCOY	WAL-MART #0643	02/02/2011	$16.49
	NATIONAL WELDERS #31	02/10/2011	$36.08
			$52.57
CYNTHIA JOHNSTON	AACRAO	02/18/2011	$52.50
			$52.50
CYNTHIA PERSINGER	THE OFFICE PAL	02/15/2011	$661.58
	STAPLS7071192359000001	02/23/2011	$63.73
			$725.31
DANNY MARTIN	THE OFFICE PAL	02/15/2011	$150.11
			$150.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	02/02/2011	$57.30
	B W WILSON PAPER COMPANY	02/04/2011	$144.50
	B W WILSON PAPER COMPANY	02/04/2011	$21.35
	B W WILSON PAPER COMPANY	02/04/2011	$81.66
	MAC PAPERS INC	02/07/2011	$498.10
	MAC PAPERS INC	02/07/2011	$160.39
	B W WILSON PAPER COMPANY	02/11/2011	$56.14
	B W WILSON PAPER COMPANY	02/11/2011	$92.64
	B W WILSON PAPER COMPANY	02/11/2011	$59.29
	B W WILSON PAPER COMPANY	02/11/2011	$185.28
	DOCUSYSTEMS INC	02/11/2011	$138.69
	B W WILSON PAPER COMPANY	02/11/2011	$95.76
	B W WILSON PAPER COMPANY	02/11/2011	$46.08
	FREEMAN GRAPHIC SYSTEM	02/16/2011	$75.85
	STAPLS7071193548000001	02/23/2011	$68.88
	B W WILSON PAPER COMPANY	02/25/2011	$1,350.88
	B W WILSON PAPER COMPANY	02/25/2011	$112.41
	B W WILSON PAPER COMPANY	02/25/2011	$45.18
			$3,290.38
DEBORAH HARDEE	AMERICAN COUNSELING ASSO	02/09/2011	$159.00
	TIPS/HEALTH COMMUNICATION	02/08/2011	$2,434.26
	INSTITUTE FOR BRAIN POTEN	02/08/2011	$79.00
	USAIRWAYS 0377955461214	02/08/2011	$485.80
	COASTAL CAROLINA WEB FEE	02/09/2011	$322.00
	AMERICAN COUNSELING ASSO	02/10/2011	$728.00
	OFFICEMAX CT IN#628664	02/11/2011	$314.49
	THE OFFICE PAL	02/15/2011	$114.46
	THE PARTY MAKER	02/15/2011	$120.00
	OFFICEMAX CT IN#679049	02/15/2011	$31.38
	OFFICEMAX CT IN#774243	02/18/2011	$126.55
	COASTAL EDUC FDN	02/18/2011	$75.00
	SOUTHERN COMPUTER WAREHO	02/18/2011	$28.91
	WAL-MART #4664	02/21/2011	$23.69
	NATIVE SONS	02/22/2011	$874.13
	NATIVE SONS	02/22/2011	$272.50
	THE OFFICE PAL	02/23/2011	$135.95
			$6,325.12
DELL GHOST CARD	DMI DELL HIGHER EDUC	02/02/2011	$1,261.26
	DMI DELL HIGHER EDUC	02/04/2011	$1,234.99
	DMI DELL HIGHER EDUC	02/09/2011	$23.76
	DMI DELL HIGHER EDUC	02/11/2011	$3,783.77
	DMI DELL HIGHER EDUC	02/11/2011	$3,094.94
	DMI DELL HIGHER EDUC	02/10/2011	$1,177.50
	DMI DELL HIGHER EDUC	02/10/2011	$407.83
	DMI DELL HIGHER EDUC	02/10/2011	$2,995.43
	DMI DELL HIGHER EDUC	02/10/2011	$118.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	02/10/2011	$5,760.73
	DMI DELL HIGHER EDUC	02/12/2011	$823.32
	DMI DELL HIGHER EDUC	02/12/2011	$254.70
	DMI DELL HIGHER EDUC	02/12/2011	$411.66
	DMI DELL HIGHER EDUC	02/12/2011	$1,031.66
	DMI DELL HIGHER EDUC	02/12/2011	$2,063.29
	DMI DELL HIGHER EDUC	02/12/2011	$243.00
	DMI DELL HIGHER EDUC	02/15/2011	$2,608.92
	DMI DELL HIGHER EDUC	02/15/2011	$1,195.55
	DMI DELL HIGHER EDUC	02/16/2011	$1,304.45
	DMI DELL HIGHER EDUC	02/16/2011	$1,261.26
	DMI DELL HIGHER EDUC	02/16/2011	$5,977.80
	DMI DELL HIGHER EDUC	02/18/2011	$217.22
	DMI DELL HIGHER EDUC	02/18/2011	$4,126.58
	DMI DELL HIGHER EDUC	02/18/2011	$155.51
	DMI DELL HIGHER EDUC	02/23/2011	$144.72
	DMI DELL HIGHER EDUC	02/22/2011	$1,920.26
	DMI DELL HIGHER EDUC	02/24/2011	$63.03
	DMI DELL HIGHER EDUC	02/26/2011	$3,094.94
	DMI DELL HIGHER EDUC	02/28/2011	$1,261.26
			$48,018.14
DENNIS ROAKES	B W WILSON PAPER COMPANY	02/02/2011	$398.90
	B W WILSON PAPER COMPANY	02/02/2011	$169.70
	B W WILSON PAPER COMPANY	02/11/2011	$81.66
			$650.26
DIANE L WILSON	SWANK MOTION PICTURES	02/03/2011	$778.68
	COLLEGE MEDIA ADVISERS	02/04/2011	$420.00
	SPIRIT AIRL 4870068815309	02/04/2011	$785.60
	CONWAY RENTAL CENTER	02/07/2011	$275.40
	CONWAY RENTAL CENTER	02/07/2011	$302.40
	SHERIAR PRESS	02/08/2011	$513.00
	RED BALLOON HOLDING	02/09/2011	$54.95
	TALOTTA INC	02/10/2011	$228.72
	ALPHA SIGMA LAMBDA	02/18/2011	$62.50
			$3,421.25
DONNA HAUG	AMAZON MKTPLACE PMTS	02/02/2011	$65.89
	AMAZON MKTPLACE PMTS	02/02/2011	$25.47
	HORRY TELEPHONE COOPERATI	02/01/2011	$286.17
	AMAZON MKTPLACE PMTS	02/03/2011	$17.36
	KROGER #26	02/06/2011	$44.00
	HORRY TELEPHONE COOPERATI	02/03/2011	$215.99
	OFFICEMAX CT IN#501116	02/04/2011	$121.55
	HORRY TELEPHONE COOPERATI	02/03/2011	$215.99
	DMI DELL HIGHER EDUC	02/04/2011	$320.76
	HORRY TELEPHONE COOPERATI	02/03/2011	$215.99
	HERALD OFFICE SUPPLY INC	02/08/2011	$8.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HAUG	Amazon.com	02/10/2011	$46.04
	Amazon.com	02/09/2011	$69.06
	SOUTHERN COMPUTER WAREHO	02/10/2011	$51.33
	Amazon.com	02/11/2011	$138.12
	HERALD OFFICE SUPPLY INC	02/11/2011	$7.83
	HERALD OFFICE SUPPLY INC	02/11/2011	$9.96
	HERALD OFFICE SUPPLY INC	02/10/2011	$33.03
	Amazon.com	02/12/2011	$46.04
	LOWE'S FOODS #234	02/13/2011	$44.00
	Amazon.com	02/14/2011	$115.10
	COUNCIL FOR AID TO EDUCA	02/25/2011	$106.00
	ELON U ALUMNI EVENTS	02/25/2011	$85.00
			$2,289.24
DOROTHY LAUDEMAN	HP DIRECT-PUBLICSECTOR	02/02/2011	$106.92
	STAPLS7070611479000001	02/05/2011	$91.91
	SOUTHERN COMPUTER WAREHO	02/10/2011	$25.67
	STAPLS7071067452000001	02/19/2011	$57.86
			$282.36
DOUGLAS VAN HOEWYK	LOWES #01004	02/06/2011	$12.86
	FISHER SCI ATL	02/09/2011	$174.63
	NEW ENGLAND BIOLABS, INC	02/21/2011	$107.00
			$294.49
DWAYNE BEAM	FOOT MANAGEMENT INC	02/25/2011	$211.00
			$211.00
EDWARD R MISHOE	LOWES #01705	02/02/2011	$67.67
	LOWES #01705	02/03/2011	$5.88
	LOWES #01705	02/14/2011	$16.04
	LOWES #01705	02/14/2011	$14.19
	LOWES #01705	02/15/2011	$29.67
	CES-SC-0042	02/14/2011	$4.22
	TUCKER MATERIALS OF MYRTL	02/21/2011	$22.68
	LOWES #01705	02/22/2011	$74.89
	LOWES #01705	02/24/2011	$34.43
			$269.67
ELIZABETH APPENZELLER	NCA AS400	01/31/2011	$870.00
	PAYPAL INEWEARLLLP	02/09/2011	$175.00
	PAYPAL BRANDANIMAT	02/25/2011	$242.05
			$1,287.05
ELIZABETH TROTT	RADIOSHACK COR00196154	01/31/2011	$4.34
	WM SUPERCENTER	02/14/2011	$30.19
	KROGER #26	02/21/2011	$5.65
			$40.18
ERIC HALL	TJMAXX #0132	01/31/2011	$56.63
	WM SUPERCENTER	01/31/2011	$105.84
	ROSS STORES #1112	01/31/2011	$69.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	POLO/RALPH LAUREN F.S.#78	01/31/2011	$138.22
	IMAGINATIONS	01/31/2011	$276.09
	LOWES #01705	02/02/2011	$24.11
	LEI LANDS END CLOTHING	02/04/2011	$139.32
	WM SUPERCENTER	02/07/2011	$28.66
	TARGET 00009639	02/07/2011	$46.86
	WM SUPERCENTER	02/08/2011	$21.60
	IMAGINATIONS	02/07/2011	$28.27
	WM SUPERCENTER	02/07/2011	$21.26
	RACK ROOM SHOES #0012	02/08/2011	$21.59
	ROSS STORES #705	02/16/2011	$84.21
	HANCOCK FABRICS 1645	02/16/2011	$112.20
	TJ MAXX #860	02/16/2011	$57.23
	GOODWILL CONWAY STORE	02/23/2011	$13.77
			$1,245.59
GAYLE BRITT	DMI DELL HIGHER EDUC	02/01/2011	$144.15
	PROJECTORQU	02/01/2011	$201.95
	SHI CORP	02/04/2011	$237.94
	THE OFFICE PAL	02/15/2011	$95.08
			$679.12
GHOST C COMMERCIAL AIRFARE	OFB AP110601L9E6JY0B	01/31/2011	$5.00
	USAIRWAYS 0378624264864	01/31/2011	$789.30
	OFB AP110601L9E6JY0B	02/03/2011	$15.00
	USAIRWAYS 0377862534020	02/03/2011	$359.80
	AGENT FEE 8900539001993	02/03/2011	$35.00
	OFB AP11060132O77E0B	02/08/2011	$15.00
	AGENT FEE 8900539001995	02/08/2011	$35.00
	DELTA AIR 0067862534022	02/08/2011	$621.30
	USAIRWAYS 0378624669356	02/03/2011	$382.00
	USAIRWAYS 0378625954745	02/18/2011	$532.80
	OFB AP110601MQ6WW633	02/18/2011	$5.00
	OFB AP110601MS3SFL33	02/19/2011	$5.00
	USAIRWAYS 0378625787736	02/17/2011	$564.80
	OFB AP1106012VULZD33	02/21/2011	$10.00
	OFB AP1106012U3CGO33	02/21/2011	$5.00
	OFB AP110601MVQ7E733	02/21/2011	$5.00
	OFB AP1106012VQ7AV33	02/21/2011	$10.00
	OFB AP1106012U3LMO33	02/21/2011	$5.00
	DELTA AIR 0067862534126	02/21/2011	$576.30
	USAIRWAYS 0378626130824	02/21/2011	$441.80
	OFB AP110601MWYFAA33	02/22/2011	$5.00
	DELTA AIR 0067862534127	02/21/2011	$576.30
	AGENT FEE 8900539868516	02/21/2011	$35.00
	USAIRWAYS 0378626130209	02/21/2011	$379.90
	USAIRWAYS 0378626130214	02/21/2011	$361.60
	OFB AP1106012X8CV633	02/22/2011	$5.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	OFB AP110601MWYIJU33	02/22/2011	$5.00
	OFB AP1106012XDELZ33	02/22/2011	$5.00
	USAIRWAYS 0378626130825	02/21/2011	$441.80
	OFB AP1106012U3CGO33	02/22/2011	$15.00
	AGENT FEE 8900539868517	02/21/2011	$35.00
	USAIRWAYS 0378626130770	02/21/2011	$955.80
	DELTA AIR 0068626131908	02/22/2011	$401.40
	USAIRWAYS 0378626131483	02/22/2011	$468.80
	USAIRWAYS 0378626131467	02/22/2011	$537.80
	DELTA AIR 0068626262774	02/22/2011	$776.20
	DELTA AIR 0067862534128	02/22/2011	$633.30
	OFB AP1106012YUF5533	02/23/2011	$5.00
	DELTA AIR 0068626263760	02/23/2011	$719.20
			$10,780.20
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	01/31/2011	$6,373.62
	GRAND STRAND WATER SEWER	01/31/2011	$8,200.12
	GRAND STRAND WATER SEWER	01/31/2011	$2,567.59
	GRAND STRAND WATER SEWER	02/01/2011	$46.90
			$17,188.23
HARRIETTE LOUIS	HRM USA 800.403.8285	01/31/2011	$131.25
	POWER SYSTEMS	02/04/2011	$196.86
	USAIRWAYS 0372418885624	02/04/2011	$297.90
	HERALD OFFICE SUPPLY INC	02/04/2011	$33.63
	ISU EDC	02/04/2011	$34.38
	HERALD OFFICE SUPPLY INC	02/08/2011	$7.89
	STAPLS7071016689000001	02/17/2011	$106.48
	PLANNEDPARE	02/17/2011	$120.00
	NASCO INTERNATIONAL	02/21/2011	$519.07
	NASCO INTERNATIONAL	02/22/2011	$16.57
	DMI DELL HIGHER EDUC	02/24/2011	$146.84
	HERALD OFFICE SUPPLY INC	02/23/2011	$96.17
			$1,707.04
HOLLY MASSEY	GA TECH PRO EDU WEB	02/03/2011	$60.00
	DELTA AIR 0068235573005	02/13/2011	$25.00
	DELTA AIR 0068236339913	02/25/2011	$25.00
			$110.00
HOWARD WATTS	DBC BLICK ART MATERIAL	02/01/2011	$206.86
	EASTERN METAL SUPPLY- NC	01/28/2011	$55.78
	SOUTHEASTERN PAPER GROUP	01/29/2011	$83.80
	W W GRAINGER 916	01/31/2011	$123.47
	W W GRAINGER 916	01/31/2011	$175.68
	GRAYBAR ELECTRIC COMPANY	02/01/2011	$41.47
	MCMASTER-CARR	01/31/2011	$68.55
	INDUSTRIAL SOLUTIONS AND	01/31/2011	$196.84
	FASTENAL CO-MO/TO	02/01/2011	$222.36
	HYMAN PAPER & CHEMICAL	02/01/2011	$483.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ATLANTIC IRRIGATION SOUTH	02/02/2011	$1,004.69
	SMITHTURF AND IRRIGATI	02/02/2011	$37.21
	SOUTHEASTERN PAPER GROUP	02/02/2011	$619.40
	W W GRAINGER 916	02/02/2011	$37.48
	INDUSTRIAL SOLUTIONS AND	02/01/2011	$269.20
	CONTROL MANAGEMENT	02/02/2011	$267.55
	SMITHTURF AND IRRIGATI	02/02/2011	$582.32
	W W GRAINGER 916	02/02/2011	$118.48
	W W GRAINGER 916	02/02/2011	$12.05
	W W GRAINGER 916	02/01/2011	$105.13
	W W GRAINGER 916	02/02/2011	$215.93
	SOUTHEASTERN PAPER GROUP	02/02/2011	$1,305.72
	XPEDX-INTL PAPER	02/02/2011	$316.81
	SOUTHEASTERN PAPER GROUP	02/02/2011	$883.76
	SOUTHERN AG 2	02/01/2011	$30.75
	FERGUSON ENT #29	02/03/2011	$98.10
	SMITHTURF AND IRRIGATI	02/03/2011	$29.42
	FASTENAL CO-MO/TO	02/03/2011	$76.90
	NOR NORTHERN TOOL	02/03/2011	$125.69
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$301.06
	C C DICKSON CO 1030	02/03/2011	$133.68
	JANPAK 5	02/02/2011	$1,106.51
	BUTLER ELECTRIC SUPPLY	02/03/2011	$95.58
	JANPAK 5	02/04/2011	$1,064.88
	W W GRAINGER 916	02/04/2011	$332.04
	INDUSTRIAL SOLUTIONS AND	02/04/2011	$261.66
	FASTENAL CO-MO/TO	02/04/2011	$27.25
	M.A.S.A SPORTS ADVANTAGE	02/03/2011	$110.45
	LOW COUNTRY GLASS	02/03/2011	$165.00
	THE TRANE COMPANY	02/03/2011	$110.59
	SMITHTURF AND IRRIGATI	02/04/2011	$72.17
	AMERICAN DYNAMICS	02/04/2011	$151.59
	HAGEMEYER NA #26	02/03/2011	$60.58
	JANPAK 5	02/03/2011	$1,257.77
	SMITHTURF AND IRRIGATI	02/07/2011	$72.17
	SMITHTURF AND IRRIGATI	02/07/2011	$13.96
	JANPAK 5	02/07/2011	$50.46
	NOR NORTHERN TOOL	02/08/2011	$235.58
	HYMAN PAPER & CHEMICAL	02/08/2011	$567.94
	W W GRAINGER 916	02/07/2011	$124.03
	STAPLS7070697546000001	02/08/2011	$84.15
	SOUTHEASTERN PAPER GROUP	02/05/2011	$64.80
	HYMAN PAPER & CHEMICAL	02/08/2011	$100.12
	W W GRAINGER 916	02/07/2011	$344.19
	HYMAN PAPER & CHEMICAL	02/08/2011	$11.11
	JOHNSON PLASTICS	02/09/2011	$229.62
	W W GRAINGER 916	02/09/2011	$107.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SIP STATEINDUSTRIAL US	02/10/2011	$614.26
	W W GRAINGER 916	02/08/2011	$133.55
	KAWASAKI MOTORS CORP	02/09/2011	$74.42
	MCMASTER-CARR	02/08/2011	$69.58
	W W GRAINGER 916	02/08/2011	$589.24
	AMERICAN INDUSTRIES	02/08/2011	$445.82
	FELLERS INC 01 OF 01	02/09/2011	$136.36
	SOUTHEASTERN PAPER GROUP	02/10/2011	$50.85
	SCOTT MACHINE& E-BADGE	02/10/2011	$235.99
	W W GRAINGER 916	02/11/2011	$8.46
	SMITHTURF AND IRRIGATI	02/11/2011	$149.53
	W W GRAINGER 916	02/10/2011	$8.46
	JANPAK 5	02/11/2011	$1,474.14
	W W GRAINGER 916	02/11/2011	$47.31
	UNIVAR USA INC	02/10/2011	$35.12
	GROVE MEDICAL INC	02/11/2011	$438.18
	W W GRAINGER 916	02/11/2011	$16.39
	W W GRAINGER 916	02/11/2011	$41.91
	JANPAK 5	02/10/2011	$184.29
	TRAYCO OF SC INC	02/10/2011	$9.07
	W W GRAINGER 916	02/14/2011	$6.86
	FASTENAL CO-MO/TO	02/14/2011	$121.64
	W W GRAINGER 916	02/14/2011	$104.72
	DBC BLICK ART MATERIAL	02/16/2011	$7.76
	HYMAN PAPER & CHEMICAL	02/15/2011	$660.73
	PRO CHEM INC	02/15/2011	$936.79
	HYMAN PAPER & CHEMICAL	02/15/2011	$477.36
	HAGEMEYER NA #26	02/14/2011	$117.67
	HYMAN PAPER & CHEMICAL	02/15/2011	$308.51
	HYMAN PAPER & CHEMICAL	02/15/2011	$72.58
	GEMINI INC	02/16/2011	$97.83
	SMITHTURF AND IRRIGATI	02/16/2011	$3.73
	THE TRANE COMPANY	02/15/2011	$131.50
	THE TRANE COMPANY	02/15/2011	$134.30
	LOWES #01705	02/16/2011	$192.46
	HAGEMEYER NA #26	02/15/2011	$247.27
	OWENS STEEL	02/16/2011	$100.00
	THOMAS SUPPLY COMPANY INC	02/15/2011	$68.81
	W W GRAINGER 916	02/15/2011	$282.09
	THE TRANE COMPANY	02/15/2011	$91.63
	W W GRAINGER 916	02/16/2011	$142.48
	SMITHTURF AND IRRIGATI	02/16/2011	$543.18
	GEMINI INC	02/16/2011	$1,669.09
	SOUTHEASTERN PAPER GROUP	02/16/2011	$1,305.72
	SUNBELT RENTALS #020	02/16/2011	$216.72
	SMITHTURF AND IRRIGATI	02/16/2011	$40.11
	W W GRAINGER 916	02/15/2011	$2.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	XPEDX-INTL PAPER	02/16/2011	$125.54
	FELLERS INC 01 OF 01	02/15/2011	$1,003.29
	TRAYCO OF SC INC	02/15/2011	$146.05
	CONTROL MANAGEMENT	02/17/2011	$1,272.39
	MITCHELL INSTRUMENTS COMP	02/17/2011	$52.51
	ADVANCED DOOR SYSTEMS	02/16/2011	$701.62
	W W GRAINGER 916	02/18/2011	$331.00
	HAGEMEYER NA #26	02/17/2011	$177.07
	THE TRANE COMPANY	02/18/2011	$992.29
	CENTRAL GARDEN PET COMPAN	02/18/2011	$993.60
	GLASSCOCK	02/17/2011	$797.51
	W W GRAINGER 916	02/18/2011	$260.53
	W W GRAINGER 916	02/18/2011	$59.34
	AMERICAN INDUSTRIES	02/18/2011	$225.33
	SOUTHEASTERN PAPER GROUP	02/17/2011	$2,203.95
	CENTRAL GARDEN PET COMPAN	02/18/2011	$20.00
	W W GRAINGER 916	02/17/2011	$38.93
	IMTEK ENVIRONMENTAL CORP	02/22/2011	$34.04
	AM LEONARD	02/22/2011	$233.81
	SOUTHEASTERN PAPER GROUP	02/22/2011	$883.76
	SCOTT MACHINE& E-BADGE	02/22/2011	$239.19
	SOUTHEASTERN PAPER GROUP	02/22/2011	$234.15
	SOUTHEASTERN PAPER GROUP	02/23/2011	$501.55
	SOUTHEASTERN PAPER GROUP	02/23/2011	$58.40
	SOUTHERN AG 2	02/22/2011	$1,034.32
	BLAINE WINDOW HARDWARE	02/22/2011	$598.85
	JOHNSON PLASTICS	02/22/2011	$54.09
	SOUTHEASTERN PAPER GROUP	02/24/2011	$667.15
	SMITHTURF AND IRRIGATI	02/23/2011	$81.32
	CES-SC-0042	02/23/2011	$35.91
	W W GRAINGER 916	02/23/2011	$178.01
	W W GRAINGER 916	02/23/2011	$110.81
	HAGEMEYER NA #26	02/24/2011	$247.27
	GRAYBAR ELECTRIC COMPANY	02/26/2011	$34.67
	LAWSON PRODUCTS	02/25/2011	$427.47
	W W GRAINGER 916	02/25/2011	$667.64
	HAGEMEYER NA #26	02/24/2011	$89.59
	W W GRAINGER 916	02/24/2011	$70.06
	HOFFMAN & HOFFMAN	02/23/2011	$1,162.08
	APPLIANCE PLUS	02/24/2011	$243.96
			$45,187.50
HUMAN RESOURCES ADVERTISI	JOBTARGET LLC	01/31/2011	$694.50
	THE CHRONICLE	02/04/2011	$647.20
	THE CHRONICLE	02/04/2011	$260.00
	BOXWOOD TECH	02/09/2011	$200.00
	THE SUN NEWS	02/21/2011	$602.69
	MODERN LANGUAGE ASSN..	02/22/2011	$350.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	AEJMC	02/22/2011	$190.50
			$2,944.89
HUNTER YURACHEK	CIRCLE GRAPHICS INC	02/07/2011	$200.20
	CIRCLE GRAPHICS INC	02/09/2011	$100.10
	CIRCLE GRAPHICS INC	02/15/2011	$294.96
	CIRCLE GRAPHICS INC	02/16/2011	$5.34
	HERALD OFFICE SUPPLY INC	02/21/2011	$2,203.20
	CIRCLE GRAPHICS INC	02/23/2011	$200.20
			$3,004.00
J MICHAEL TRAPP	US PLASTICS/USP HOME	01/31/2011	$152.62
	FISHER SCI ATL	02/01/2011	$283.79
	FISHER SCI ATL	02/02/2011	$100.38
	WAL-MART #4664	02/07/2011	$16.77
	IDEXX DISTRIBUTION INC	02/09/2011	$1,739.54
	FISHER SCI ATL	02/04/2011	$25.42
	FISHER SCI ATL	02/09/2011	$494.56
	FOOD LION #1384	02/11/2011	$9.80
	HACH COMPANY	02/11/2011	$155.27
	FISHER SCI ATL	02/15/2011	$322.43
	MO BIO WEBSTORE	02/16/2011	$374.11
	HACH COMPANY	02/16/2011	$69.12
	FISHER SCI ATL	02/17/2011	$130.14
	SIGMA ALDRICH US	02/18/2011	$101.76
	WEST MARINE #518	02/19/2011	$48.59
	FISHER SCI ATL	02/19/2011	$104.63
	OFFICE MAX	02/20/2011	$21.65
	LOWES #01705	02/21/2011	$52.66
	SOUTH CAROLINA ENVIRON	02/22/2011	$190.00
	WM SUPERCENTER	02/22/2011	$25.82
	KILIANHARDWARE.COM	02/23/2011	$21.50
	FISHER SCI ATL	02/26/2011	$92.18
			$4,532.74
JACK FLANDERS	PROSOFT ENGINEERING INC	02/08/2011	$70.00
	PAYPAL APPLIEDSOFT	02/23/2011	$972.00
			$1,042.00
JACOB ROSIEK	STAPLS7070691399000001	02/08/2011	$86.69
	LOWES #01705	02/15/2011	$115.04
	ROBBINS SPORTS	02/22/2011	$244.27
	LOWES #01705	02/25/2011	$82.22
			$528.22
JACQUELINE B DEDA	ULINE SHIP SUPPLIES	02/15/2011	$55.29
			$55.29
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	01/30/2011	$308.38
	FIRST TO THE FINIS	02/01/2011	$124.98
	FIRST TO THE FINIS	02/01/2011	$164.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	MF ATLETIC AND PERF BETTE	02/01/2011	$227.88
	FIRST TO THE FINIS	02/18/2011	$44.99
	FIRST TO THE FINIS	02/18/2011	$94.90
	DICK'S CLOTHING&SPORTING	02/22/2011	$6.52
			$972.59
JAMES PHILLIPS	MARINE SERVICE CENTER	02/10/2011	$77.22
	LOWES #01705	02/17/2011	$27.35
			$104.57
JAMES TULLY	LOWES #01705	02/16/2011	$30.99
	USAIRWAYS 0372421273745	02/25/2011	$832.20
			$863.19
JAMES WESTLEY ROWE	LOWES #01705	02/14/2011	$39.53
	WM SUPERCENTER	02/14/2011	$144.09
			$183.62
JAN BARRINGER	COASTAL EDUC FDN	02/10/2011	$75.00
	STAPLS7071235689000001	02/24/2011	$230.98
			$305.98
JANE GUENTZEL	AGENDA MANAGERS INC.	02/13/2011	$40.72
	AGENDA MANAGERS INC.	02/13/2011	$40.72
			$81.44
JANICE M BLAKEY	HERALD OFFICE SUPPLY INC	02/01/2011	$0.82
	RVRSIDE EDU TESTING	02/12/2011	$175.82
	CAMCOR INC	02/11/2011	$268.92
	HERALD OFFICE SUPPLY INC	02/15/2011	$39.00
	APL APPLE ONLINE STORE	02/17/2011	$125.28
	SHI CORP	02/19/2011	$250.24
	PAYPAL WALMYRPUBLI	02/21/2011	$54.50
	AMTRAK .COM 0548104066251	02/23/2011	$140.00
	ASSOC FOR PSYCH SCIENCE	02/23/2011	$310.00
	THE OFFICE PAL	02/23/2011	$104.34
	Amazon Digital Svcs	02/25/2011	$8.81
	Amazon Digital Svcs	02/25/2011	$8.51
	Amazon Digital Svcs	02/25/2011	$6.93
	Amazon Digital Svcs	02/25/2011	$8.82
	Amazon Digital Svcs	02/25/2011	$0.99
	Amazon Digital Svcs	02/25/2011	$8.82
	Amazon Digital Svcs	02/25/2011	$8.81
			$1,520.61
JEAN ANN BUTLER	STAPLS7070974295000001	02/16/2011	$26.75
	APPLIED VIDEO SYSTEMS INC	02/17/2011	$999.70
	STAPLS7070974295000002	02/19/2011	$1.60
	OFB AP1106012YQM7O33	02/23/2011	$5.00
	USAIRWAYS 0378626263754	02/23/2011	$491.80
			$1,524.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	COASTAL CLEANERS	02/26/2011	$205.24
			$205.24
JEFF POUNDS	SCHOOL HEALTH CORP	02/11/2011	$26.94
	MEDCO SUPPLY	02/11/2011	$43.85
	GROVE MEDICAL INC	02/14/2011	$284.64
	PAYPAL COLLEGEATHL	02/21/2011	$25.00
	PAYPAL COLLEGEATHL	02/23/2011	$130.00
	SCHOOL HEALTH CORP	02/24/2011	$296.92
	GROVE MEDICAL INC	02/25/2011	$85.94
			$893.29
JEFFERY MARSHALL	LOWES #01705	02/14/2011	$35.60
			$35.60
JEFFREY MOORE	WAL-MART #4664	02/09/2011	$23.51
	WM SUPERCENTER	02/15/2011	$18.08
	OFFICE MAX	02/15/2011	$19.61
	WM SUPERCENTER	02/15/2011	$28.12
	WAL-MART #4664	02/17/2011	$65.71
			$155.03
JENNIFER PACKARD	JOSTENS GRAD PROD	02/02/2011	$135.33
	JOSTENS GRAD PROD	02/02/2011	$28.08
	FTD THE DAISY FAIR FLO	02/16/2011	$37.80
	FTD THE DAISY FAIR FLO	02/16/2011	$43.20
	FTD THE DAISY FAIR FLO	02/18/2011	$124.20
	JOSTENS AR-USD	02/22/2011	$2.24
			$370.85
JENNIFER SIMPSON	WAL-MART #4664	02/02/2011	$21.04
	WM SUPERCENTER	02/08/2011	$66.27
	WM SUPERCENTER	02/11/2011	$48.73
	FOOD LION #1384	02/13/2011	$4.15
	WM SUPERCENTER	02/11/2011	$37.12
	FOOD LION #1384	02/13/2011	$22.63
	WAL-MART #4664	02/18/2011	$138.09
	CCU BOOKSTORE #767	02/25/2011	$72.93
	MICHAELS #2056	02/25/2011	$22.04
			$433.00
JESS DANNELLY	NEW WAVE EMBROIDERY	02/02/2011	$427.68
			$427.68
JILL KINGSTON	CAMCOR INC	01/31/2011	$216.00
			$216.00
JO ANN CAMPBELL	APPERSON PRINT RSRCS -C	02/02/2011	$148.97
	J W PEPPER	02/04/2011	$31.98
	STAGE ACCENTS	02/08/2011	$660.38
	DAMPP-CHASE CORP.	02/15/2011	$36.90
	J W PEPPER	02/16/2011	$14.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	SOUND SYSTEMS, INC.	02/16/2011	$430.35
	THE OFFICE PAL	02/16/2011	$54.77
	J W PEPPER	02/23/2011	$75.89
			$1,454.19
JOAN TRUPIANO	COLLEGE TRANSCRIPT	02/02/2011	$12.25
	THE OFFICE PAL	02/15/2011	$31.90
	DMI DELL HIGHER EDUC	02/15/2011	$355.61
	AWARD CONCEPTS INC	02/15/2011	$60.00
	USAIRWAYS 0377756464616	02/15/2011	$448.80
	TEXTBOOKS.COM	02/16/2011	$134.66
	DELTA AIR 0067975882902	02/16/2011	$566.50
	STAPLS7071048560000001	02/19/2011	$96.13
	EASTERN COMMUNICATION	02/17/2011	$110.00
			$1,815.85
JOANNA DALTON	LOWES #01705	02/03/2011	$381.08
	STAPLS7071221310000001	02/24/2011	$44.49
	STAPLS7071221310000002	02/26/2011	$2.68
			$428.25
JODY H DAVIS	TENNIS WAREHOUSE	02/01/2011	$71.11
	TENNIS WAREHOUSE	02/01/2011	$75.65
	TENNIS WAREHOUSE	02/02/2011	$70.15
	COASTAL CLEANERS	02/04/2011	$80.32
	TENNIS WAREHOUSE	02/21/2011	$467.60
	TEAM CONNECTIONS INC	02/23/2011	$381.00
			$1,145.83
JOHN TONEY	FASTENAL CO-MO/TO	01/31/2011	$111.37
	BARBIZON CHARLOTTE INC	01/31/2011	$83.91
	LOWES #01705	02/01/2011	$13.31
	FASTENAL CO-MO/TO	02/03/2011	$450.36
	FASTENAL CO-MO/TO	02/03/2011	$78.93
	LOWES #01705	02/04/2011	$13.91
	LOWES #01705	02/04/2011	$118.76
	LOWES #01705	02/06/2011	$85.07
	LOWES #00410	02/07/2011	$54.49
	LOWES #01705	02/08/2011	$14.89
	LOWES #01705	02/09/2011	$28.17
	BARBIZON CHARLOTTE INC	02/09/2011	$97.63
	BARBIZON CHARLOTTE INC	02/11/2011	$334.26
	LOWES #01705	02/15/2011	$75.54
	LOWES #01705	02/15/2011	$78.06
	LOWES #01705	02/15/2011	$73.40
	LOWES #01705	02/17/2011	$7.00
	LOWES #01705	02/18/2011	$27.27
	PIEDMONT PLASTICS CL	02/17/2011	$209.60
	LOWES #01705	02/22/2011	$50.85
	LOWES #00410	02/22/2011	$147.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TONEY	FASTENAL CO-MO/TO	02/23/2011	$70.23
	FASTENAL CO-MO/TO	02/25/2011	$37.70
			$2,261.87
JUDITH DOW	J W PEPPER	02/05/2011	$1,929.24
	STAR MUSICMYRTLE BEACH	02/04/2011	$170.00
	PAYPAL DORIANBUSIN	02/17/2011	$23.00
	PAIGE'S MUSIC	02/17/2011	$103.85
	MUSIC DOCTORS	02/18/2011	$354.50
	STEVE WEISS MUSIC INC	02/17/2011	$57.85
	SC PARK SERVICE	02/23/2011	$35.83
	STAPLS7071240729000001	02/24/2011	$57.32
			$2,731.59
JUDY A HAWKINS	COASTAL EDUC FDN	02/10/2011	$75.00
			$75.00
JUDY CANNON	STAPLS7070873412000001	02/12/2011	$76.55
			$76.55
JUDY VOGT	QVC 374100403303 1 OF 4	02/04/2011	$24.85
	QVC 374100403301	02/06/2011	$50.02
	QVC 374100403302	02/06/2011	$46.76
			$121.63
JULIE QUINN	FISHER SCI CHI	02/01/2011	$51.68
	STAPLS7070475762000002	02/01/2011	$5.50
	STAPLS7070475762000001	02/01/2011	$24.18
	GROHMANN KNIVES 1974 LTD	01/31/2011	$2,196.06
	FISHER SCI CHI	02/02/2011	$94.82
	FORMS AND SUPPLY - AOPD	02/03/2011	$39.40
	1800GOFEDEX 10010007	02/07/2011	$75.25
	FISHER SCI ATL	02/04/2011	$1,945.65
	FISHER SCI ATL	02/09/2011	$19.11
	NATIONAL WELDERS #31	02/10/2011	$13.39
	STAPLS7070854227000001	02/12/2011	$26.63
	NATIONAL WELDERS #31	02/10/2011	$3.35
	NATIONAL WELDERS #31	02/10/2011	$6.70
	1800GOFEDEX 10010007	02/15/2011	$67.07
	1800GOFEDEX 10010007	02/15/2011	$19.72
	SOUTHERN COMPUTER WAREHO	02/23/2011	$12.83
	SOUTHERN COMPUTER WAREHO	02/23/2011	$12.83
	1800GOFEDEX 10010007	02/24/2011	$1,597.27
			$6,211.44
KAREN WILLIAMS	APPERSON PRINT RSRCS -C	02/10/2011	$148.97
	FORMS AND SUPPLY - AOPD	02/10/2011	$14.20
	DMI DELL HIGHER EDUC	02/17/2011	$101.88
			$265.05
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	02/01/2011	$38.13
	DOCUSYSTEMS INC	02/02/2011	$74.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	ORB AP1101012E32RP33	02/10/2011	$6.99
	UNITED AIR 0168625256987	02/10/2011	$643.70
	USAIRWAYS 0377956423913	02/11/2011	$359.80
	USAIRWAYS 0377956431526	02/11/2011	$427.80
	USAIRWAYS 0377956008796	02/10/2011	$263.80
	USAIRWAYS 0377756464019	02/15/2011	$301.80
	USAIRWAYS 0377958357395	02/18/2011	$530.50
	CDW GOVERNMENT	02/22/2011	$161.43
	COASTAL ENGRAVERS NMB	02/22/2011	$504.79
	GOOGLE MAA SE	02/24/2011	$25.00
	GOOGLE MAA SE	02/24/2011	$25.00
	AMAZON MKTPLACE PMTS	02/25/2011	$87.00
	BRIGHAM YOUNG UNIV WEB	02/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$90.96
	BRIGHAM YOUNG UNIV WEB	02/25/2011	$25.00
	BRIGHAM YOUNG UNIV WEB	02/25/2011	$25.00
	SHI CORP	02/26/2011	$61.05
	BRIGHAM YOUNG UNIV WEB	02/25/2011	$25.00
			$3,701.75
KATHRYNE PARSONS	STAPLS7070849539000001	02/12/2011	$53.99
	MAILERS RESOURCE	02/12/2011	$476.00
	STAPLS7071079226000001	02/18/2011	$7.78
	PITNEY BOWES	02/23/2011	$223.95
	STAPLS7071323875000001	02/26/2011	$58.07
			$819.79
KATHY TODD WATTS	KRM INFORMATION SERVICES	02/02/2011	$265.00
	HORRY TELEPHONE COOPERATI	02/16/2011	$32.39
			$297.39
KAY HUNGERFORD	SPIRIT AIRL 4870068811247	02/04/2011	$201.40
	DELTA AIR 0062343219957	02/07/2011	$700.10
	USAIRWAYS 0377955396541	02/08/2011	$363.80
	MUSIC THEATRE INTERNATION	02/09/2011	$15.00
	THE OFFICE PAL	02/15/2011	$101.42
	DMI DELL HIGHER EDUC	02/17/2011	$243.71
	SPIRIT AIRL 4870069046238	02/17/2011	$186.40
	SPIRIT AIRL 4870069141588	02/22/2011	$240.00
	INT'L ASSOC OF ADMIN PRO	02/23/2011	$113.00
	SPIRIT AIRL 4870069141484	02/22/2011	$797.60
	SPIRIT AIRL 4870069173452	02/24/2011	$30.00
	USAIRWAYS 0372421278116	02/25/2011	$449.80
	SPIRIT AIRL 4870069172154	02/24/2011	$229.40
	SPIRIT AIRL 4870069172456	02/24/2011	$229.40
	SPIRIT AIRL 4870069173557	02/24/2011	$30.00
			$3,931.03
KAY L ALFORD	OAKDALE COMM. - OAK II	02/07/2011	$260.00
	HP DIRECT-PUBLICSECTOR	02/08/2011	$216.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$476.00
KAYLA JOHNSON	OFFICEMAX CT IN#381555	01/31/2011	$21.66
	TODD & MOORE	02/04/2011	$2,354.00
	SHI CORP	02/05/2011	$65.95
	THE OFFICE PAL	01/31/2011	$294.51
	JC VIDEO SYSTEMS, INC	02/07/2011	$899.99
	CAROLINA SAND INC	02/07/2011	$505.72
	PORT OF SIAM	02/09/2011	$58.00
	THE OFFICE PAL	02/15/2011	$53.52
	AWARDS PLUS	02/21/2011	$108.00
	NATIVE SONS	02/21/2011	$96.75
	OFFICEMAX CT IN#842463	02/23/2011	$49.69
			$4,507.79
KELLI BARKER	OFFICE MAX	02/10/2011	$94.87
			$94.87
KENNETH MARTIN	WAL-MART #4664	02/01/2011	$62.51
	ANDY OWINGS MUSIC CENT	02/01/2011	$26.14
	ANDY OWINGS MUSIC CENT	02/01/2011	$174.38
	TARGET 00009639	02/16/2011	$697.53
	FEDEX OFFICE #1575	02/19/2011	$288.85
	OLD TIME POTTERY 0039	02/21/2011	$278.46
	MATERIAL CONCEPTS INC	02/23/2011	$198.01
			$1,725.88
KERRY P LORD	LOWES #01705	01/31/2011	$6.45
	LYNN LADDER AND SCAFFOLD	01/31/2011	$209.25
	LONGLEY SUPPLY CO	02/02/2011	$489.73
	WW GRAINGER	02/02/2011	$155.99
	GENERAL WHOLESALE DIST	02/08/2011	$456.01
	LOWES #01705	02/08/2011	$9.68
	LOWES #01705	02/23/2011	$32.40
	COASTAL ELECTRIC & R	02/23/2011	$129.68
	FERGUSON ENT #1924	02/25/2011	$67.96
	LOWES #01705	02/25/2011	$137.72
	LONGLEY SUPPLY CO	02/25/2011	$378.83
			$2,073.70
KIMBERLY COX	AC MOORE STR # 155	02/01/2011	$12.51
	LOWES #01705	02/01/2011	$8.55
	ANDY OWINGS MUSIC CENT	02/02/2011	$11.98
	WM SUPERCENTER	02/03/2011	$5.37
	WAL-MART #4664	02/02/2011	$3.44
	ANDY OWINGS MUSIC CENT	02/04/2011	$10.89
	LOWES #01705	02/04/2011	$26.06
	WAL-MART #2712	02/04/2011	$141.00
	MICHAELS #2056	02/04/2011	$10.42
	LOWES #01705	02/07/2011	$48.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COX	Hibbett Sports #819	02/08/2011	$4.31
	AC MOORE STR #109	02/08/2011	$14.90
	WAL-MART #4664	02/09/2011	$2.08
	FOOD LION #1384	02/16/2011	$3.12
	PAYPAL BLICKARTMAT	02/17/2011	$176.73
	FOOD LION #1384	02/21/2011	$13.74
			$493.29
KIMBERLY DREW	WM SUPERCENTER	02/06/2011	$839.90
	WAL-MART #4664	02/08/2011	$186.61
			$1,026.51
KIMBERLY WARNE	WRIGHT JOHNSTON UNIFORMS	01/31/2011	$79.82
	THOMSON WEST TCD	02/02/2011	$359.64
	STAPLS7070550114000001	02/03/2011	$71.74
	TWILIGHT SERVICE STATION	02/03/2011	$50.00
	LAMINEX INC	02/07/2011	$476.27
	MS CASH DRAWER LLC	02/10/2011	$98.54
	WRIGHT JOHNSTON UNIFORMS	02/09/2011	$179.00
	WRIGHT JOHNSTON UNIFORMS	02/09/2011	$172.99
	GAL GALLS INC	02/11/2011	$86.39
	US PATRIOT	02/17/2011	$577.66
			$2,152.05
KRISTINE CONNERY	DBC BLICK ART MATERIAL	02/02/2011	$77.67
	UNITED LASER	02/01/2011	$1,411.56
	STAPLS7070474601000001	02/01/2011	$12.48
	DBC BLICK ART MATERIAL	02/08/2011	$101.17
	PROVANTAGE CORP	02/07/2011	$231.67
	SOCIETY FOR PHOTOGRAPH	02/07/2011	$250.00
	THE OFFICE PAL	02/15/2011	$174.87
	USAIRWAYS 0372421000354	02/23/2011	$610.80
	CONTINENTAL 0058626380595	02/23/2011	$746.70
			$3,616.92
LATOSHA RAMSEY	NUESOFT TECHNOLOGIES INC	02/07/2011	$100.00
	STAPLS7070747856000001	02/09/2011	$20.34
	STAPLS7070747856000002	02/09/2011	$16.19
	AWARDS PLUS	02/09/2011	$48.60
	UGA GA CTR CONFERENCES	02/10/2011	$300.00
	UGA GA CTR CONFERENCES	02/10/2011	$300.00
	UGA GA CTR CONFERENCES	02/10/2011	$300.00
	NATIONAL WELDERS #31	02/11/2011	$13.40
	AMERICAN COLLEGE HLTH ASS	02/15/2011	$583.49
	NEW WAVE EMBROIDERY	02/17/2011	$36.72
	GENTELL	02/18/2011	$887.13
	STAPLS7071148306000001	02/22/2011	$22.67
	STAPLS7071292123000002	02/26/2011	$5.70
			$2,634.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA ARROYO	NASPA/E-COMMERCE	02/04/2011	$1,074.00
	OFFICE MAX	02/26/2011	$14.68
			$1,088.68
LAURA BARR	AC MOORE STR # 155	02/20/2011	$43.47
	SPIRIT AIRL 4870069154283	02/23/2011	$229.40
			$272.87
LINDA KETRON	GEORGETOWN COUNTY	02/01/2011	$40.00
	LITCHFIELD CPU	02/04/2011	$10.54
	CHARLESTON OLD EXCHANGE B	02/09/2011	$30.00
			$80.54
LISA B GORE	NASFAA	02/17/2011	$90.25
	STAPLS7071107208000001	02/19/2011	$47.82
	THE OFFICE PAL	02/21/2011	$966.57
			$1,104.64
LISA BELLAMY	STAPLS7070528154000001	02/02/2011	$20.55
	AMAZON MKTPLACE PMTS	02/02/2011	$20.05
	STAPLS7069833273000001	02/05/2011	$453.27
	WWW.BMTMICRO-INFO.COM	02/09/2011	$180.00
	STAPLS7070528154000002	02/08/2011	$8.14
	STAPLS7070727198000001	02/09/2011	$36.90
	AMAZON MKTPLACE PMTS	02/10/2011	$6.99
	AMAZON MKTPLACE PMTS	02/10/2011	$13.99
	FORMS AND SUPPLY - AOPD	02/14/2011	$234.95
	THE OFFICE PAL	02/15/2011	$278.29
	DELTA AIR 0067975869986	02/14/2011	$305.30
	OFFICEMAX CT IN#708511	02/16/2011	$35.68
	STAPLS7070954268000001	02/16/2011	$139.60
	DELTA AIR 0067975880738	02/16/2011	$606.50
	USAIRWAYS 0372420153726	02/16/2011	$927.90
	THE CHRONICLE	02/18/2011	$65.00
	STAPLS7071077064000001	02/19/2011	$61.66
	STAPLS7071176931000001	02/23/2011	$26.16
	STAPLS7071246645000001	02/24/2011	$121.83
	THE OFFICE PAL	02/23/2011	$59.42
	WAL-MART #4664	02/25/2011	$53.81
	STAPLS7071277148000001	02/26/2011	$67.99
	FORMS AND SUPPLY - AOPD	02/25/2011	$29.87
	ADI ASPEN PUBLISHERS	02/25/2011	$400.68
	STAPLS7071268933000001	02/26/2011	$65.55
			$4,220.08
LISA SAK	SHI CORP	01/29/2011	$131.87
	FACEBOOK.COM ADS	01/31/2011	$30.00
	SHI CORP	02/01/2011	$131.87
	SOUTHERN COMPUTER WAREHO	02/01/2011	$77.76
	FACEBOOK.COM ADS	02/01/2011	$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	FACEBOOK.COM ADS	02/02/2011	$30.00
	FACEBOOK.COM ADS	02/03/2011	$40.00
	FACEBOOK.COM ADS	02/06/2011	$40.00
	FACEBOOK.COM ADS	02/04/2011	$40.00
	FACEBOOK.COM ADS	02/05/2011	$40.00
	STAPLS7070594085000001	02/05/2011	$54.56
	FACEBOOK.COM ADS	02/07/2011	$40.00
	HP DIRECT-PUBLICSECTOR	02/08/2011	$196.56
	STAPLS7070711605000001	02/08/2011	$217.17
	Amazon.com	02/08/2011	$49.98
	FACEBOOK.COM ADS	02/08/2011	$40.00
	FACEBOOK.COM ADS	02/09/2011	$40.00
	SOUTHERN COMPUTER WAREHO	02/10/2011	$37.32
	FACEBOOK.COM ADS	02/10/2011	$40.00
	FACEBOOK.COM ADS	02/13/2011	$30.00
	FACEBOOK.COM ADS	02/12/2011	$40.00
	FACEBOOK.COM ADS	02/11/2011	$40.00
	GOOGLE ADWS3115271625	02/14/2011	$40.51
	FACEBOOK.COM ADS	02/14/2011	$31.37
	MBM	02/14/2011	$1,365.01
	SOUTHERN COMPUTER WAREHO	02/14/2011	$37.32
	FACEBOOK.COM ADS	02/15/2011	$35.04
	FACEBOOK.COM ADS	02/16/2011	$26.28
	STAPLS7071060528000001	02/19/2011	$177.08
	STAPLS7071134413000001	02/22/2011	$136.35
	STAPLS7071309402000001	02/26/2011	$141.52
			$3,407.57
LOIS PIERSON	MICROLOGY LABORATORIES	02/03/2011	$377.82
	IVS 3D INC	02/15/2011	$200.00
			$577.82
LUKE BENFIELD	PAYPAL SOUTHEASTER	02/01/2011	$1,365.00
	PAYPAL SOUTHEASTER	01/31/2011	$120.00
	STAPLS7070557329000001	02/03/2011	$15.07
			$1,500.07
LYNN MILLARD	STAPLS7070606517000001	02/05/2011	$21.79
	STAPLS7070606517000002	02/05/2011	$15.15
	USAIRWAYS 0377954630466	02/04/2011	$901.80
	HERALD OFFICE SUPPLY INC	02/03/2011	$24.16
	DELTA AIR 0067954639616	02/04/2011	$654.80
	USAIRWAYS 0377954639714	02/04/2011	$513.80
	THE OFFICE PAL	02/15/2011	$236.15
	USAIRWAYS 0377959074910	02/22/2011	$333.80
			$2,701.45
LYNNE BROCK	SMITH RUBBER STAMP & SEAL	02/09/2011	$23.73
	THE OFFICE PAL	02/15/2011	$271.86
	TEACHER STORE	02/20/2011	$771.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,067.05
MARCUS GRAHAM MCINTYRE	SHURE INC	02/01/2011	$108.00
	LOWES #01705	02/01/2011	$33.83
	RADIOSHACK COR00123927	02/04/2011	$34.48
	LOWES #01705	02/07/2011	$21.73
	LOWES #01004	02/10/2011	$70.07
	BARBIZON CHARLOTTE INC	02/11/2011	$373.38
	BARBIZON CHARLOTTE INC	02/18/2011	$83.16
			$724.65
MARGARET DEWOLFE	CPI GRAPHICS INC	01/31/2011	$2,395.77
	SHI CORP	01/29/2011	$334.69
	STAPLS7070624152000001	02/05/2011	$268.96
	THE OFFICE PAL	02/15/2011	$629.53
	HP DIRECT-PUBLICSECTOR	02/18/2011	$334.26
	HERALD OFFICE SUPPLY INC	02/17/2011	$514.48
	STAPLS7071160193000001	02/22/2011	$140.29
	STAPLS7071159098000001	02/22/2011	$64.92
	STAPLS7071198301000001	02/23/2011	$132.30
	STAPLS7071230991000001	02/24/2011	$58.89
			$4,874.09
MARK MATHEWS	SHERWIN WILLIAMS #2032	01/31/2011	$177.07
	GRAND STRAND POWER EQUIPM	01/31/2011	$18.51
	SURFSIDE EQUIPMENT RENTA	01/31/2011	$42.88
	LOWES #01705	01/31/2011	$217.79
	CES-SC-0042	01/31/2011	$433.24
	D&L APPLIANCE PARTS CO #1	02/01/2011	$20.71
	SHERWIN WILLIAMS #2769	02/01/2011	$14.45
	LOWES #01705	02/01/2011	$161.35
	LOWES #01705	02/01/2011	$10.32
	CONWAY AUTO PARTS	02/01/2011	$175.29
	LOWES #01705	02/02/2011	$53.75
	FOOD LION #0916	02/02/2011	$103.16
	CES-SC-0042	02/01/2011	$111.78
	DILLON SUPPLY CO.	01/31/2011	$90.25
	CONWAY AUTO PARTS	02/02/2011	$23.18
	JDL LESCO 593	02/02/2011	$59.62
	SHERWIN WILLIAMS #2769	02/02/2011	$34.21
	HAGEMEYER NA #26	02/01/2011	$28.11
	CES-SC-0042	02/02/2011	$20.46
	REVELS TURF & TRACTOR	02/02/2011	$279.72
	LOWES #01705	02/04/2011	$73.09
	CONWAY AUTO PARTS	02/04/2011	$47.46
	PALMETTO PARTS CO	02/03/2011	$144.04
	CES-SC-0042	02/04/2011	$6.71
	LOWES #01705	02/07/2011	$38.75
	C C DICKSON CO 1030	02/07/2011	$411.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	02/07/2011	$14.03
	SHERWIN WILLIAMS #2769	02/07/2011	$96.00
	EAST COAST DISTRIBUTORS	02/07/2011	$17.23
	C C DICKSON CO 1030	02/08/2011	$90.78
	NATIONAL LIGHTING INC	02/08/2011	$513.54
	CAROLINA ENERGY DISTRIBU	02/08/2011	$654.80
	JOHN DEERE LANDSCAPES593	02/09/2011	$66.57
	CONWAY AUTO PARTS	02/09/2011	$32.10
	LOWES #01705	02/10/2011	$99.26
	CREGGER COMPANY 10	02/09/2011	$9.15
	LOWES #01705	02/11/2011	$45.32
	HAGEMEYER NA #26	02/11/2011	$5.18
	HAGEMEYER NA #26	02/10/2011	$5.68
	NATIONAL WELDERS #31	02/09/2011	$60.37
	CES-SC-0042	02/10/2011	$30.78
	NATIONAL LIGHTING INC	02/11/2011	$37.48
	HAGEMEYER NA #26	02/11/2011	$38.62
	LOWES #01705	02/14/2011	$133.92
	PALMETTO PARTS CO	02/14/2011	$123.33
	CONWAY AUTO PARTS	02/14/2011	$66.94
	EAST COAST METAL DIST 27	02/14/2011	$220.44
	EAST COAST DISTRIBUTORS	02/14/2011	$167.03
	CONWAY AUTO PARTS	02/15/2011	$38.97
	PALMETTO PARTS CO	02/15/2011	$90.60
	FERGUSON WTRWRKS #543	02/15/2011	$45.90
	CONWAY AUTO PARTS	02/15/2011	$19.42
	LOWES #01705	02/15/2011	$20.48
	LOWES #01705	02/16/2011	$64.12
	SHERWIN WILLIAMS #2729	02/16/2011	$76.41
	CONWAY AUTO PARTS	02/16/2011	$52.29
	REVELS TURF & TRACTOR	02/15/2011	$163.17
	HAGEMEYER NA #26	02/15/2011	$25.87
	LOWES #01705	02/16/2011	$193.07
	C C DICKSON CO 1030	02/16/2011	$87.44
	THOMAS SUPPLY COMPANY INC	02/15/2011	$78.30
	LOWES #01705	02/16/2011	$27.54
	CES-SC-0042	02/15/2011	$76.75
	SHERWIN WILLIAMS #2769	02/17/2011	$287.45
	LOWES #01705	02/17/2011	$176.41
	CONWAY AUTO PARTS	02/17/2011	$275.52
	TIRE TOWN OF CONWAY	02/17/2011	$176.19
	GRAHAM SPORTS INC	02/15/2011	$81.00
	THOMAS SUPPLY COMPANY INC	02/17/2011	$448.21
	JOHN DEERE LANDSCAPES593	02/21/2011	$57.82
	237 C-K MYRTLE	02/22/2011	$95.39
	SHERWIN WILLIAMS #2769	02/22/2011	$78.71
	LOWES #01705	02/22/2011	$8.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY CO	02/21/2011	$18.01
	LONGLEY SUPPLY CO	02/22/2011	$252.39
	PALMETTO PARTS CO	02/23/2011	$95.79
	EAST COAST DISTRIBUTORS	02/22/2011	$108.86
	EAST COAST DISTRIBUTORS	02/22/2011	$520.24
	GRAND STRAND POWER EQUIPM	02/23/2011	$25.47
	CE MYRTLE BEACH	02/24/2011	$5.25
	CONWAY AUTO PARTS	02/24/2011	$72.47
	TUCKER MATERIALS OF MYRTL	02/24/2011	$38.01
	CAROLINA ENERGY DISTRIBU	02/24/2011	$701.08
	GRAHAM SPORTS INC	02/23/2011	$140.88
	ECK SUPPLY 37	02/24/2011	$32.67
	CES-SC-0042	02/24/2011	$293.96
	HAGEMEYER NA #26	02/24/2011	$63.80
			$10,440.53
MARY SUE KEASLER	OFB AP1106017V9V3O33	02/01/2011	$5.00
	USAIRWAYS 0378624423527	02/01/2011	$237.80
	STAPLS7070659540000001	02/05/2011	$28.86
	STAPLS7070641439000002	02/05/2011	$20.16
	STAPLS7070724798000001	02/09/2011	$30.78
	OFB AP110601MM2DWZ33	02/15/2011	$5.00
	BATTERIES PLUS 123	02/15/2011	$388.76
	OFB AP110601MMZUGN33	02/15/2011	$5.00
	UNITED AIR 0168625652234	02/15/2011	$894.70
	USAIRWAYS 0378625652182	02/15/2011	$517.70
	EQUICROSS INC.	02/17/2011	$89.95
	OFB AP1106012VWOZZ33	02/21/2011	$5.00
	STAPLS7070641439000003	02/22/2011	$26.91
	UNITED AIR 0168626130882	02/21/2011	$573.20
	STAPLS7071140432000001	02/22/2011	$66.90
	OFB AP110601MY9MGZ33	02/23/2011	$5.00
	WAYSIDE PROG PARADISE	02/23/2011	$451.99
	OFB AP1106012Y99ZZ33	02/23/2011	$5.00
	USAIRWAYS 0378626263829	02/23/2011	$764.20
	THE OFFICE PAL	02/23/2011	$129.23
	USAIRWAYS 0378626263777	02/23/2011	$704.20
	OCEAN OPTICS	02/25/2011	$1,007.00
			$5,962.34
MATTHEW L HOGUE	WALGREENS #11210	02/12/2011	$13.90
	STRETCH INTERNET LLC	02/25/2011	$199.00
			$212.90
MATTHEW SHREWSBURY	N CHAS COLISEUM BLDG SVC	02/03/2011	$100.00
	DISPLAYS UNLIMITED	02/11/2011	$70.40
			$170.40
MAXIMILIAN MELLO	LAX.COM LLC	02/02/2011	$154.95
	NATIONAL CLUB BASEBALL	02/10/2011	$588.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAXIMILIAN MELLO	WALGREENS #6877	02/17/2011	$15.03
	SEI EUROSPORT	02/24/2011	$71.97
			$830.55
MELISSA TODD	OFFICEMAX CT IN#539287	02/08/2011	$38.87
	OFFICEMAX CT IN#575661	02/09/2011	$35.58
	OFFICEMAX CT IN#575222	02/09/2011	$150.27
	OFFICEMAX CT IN#572658	02/09/2011	$8.29
	OFFICE MAX	02/08/2011	$39.42
	OFFICE MAX	02/11/2011	$39.23
	OFFICE MAX	02/14/2011	$301.91
	THE OFFICE PAL	02/15/2011	$189.17
	DMI DELL HIGHER EDUC	02/16/2011	$124.95
			$927.69
MELISSA-ANNE HALL	KOHLS #1054	02/01/2011	$134.78
	AJA FASHION	02/07/2011	$64.22
	RITE AID STORE #11625	02/07/2011	$7.75
	WAL-MART #2712	02/09/2011	$128.47
	SPEIGHTS SHOE SERVICE	02/10/2011	$7.00
	THE SALVATION ARMY THRIFT	02/14/2011	$49.44
	GOODWILL CONWAY STORE	02/14/2011	$63.26
	GOODWILL CONWAY STORE	02/14/2011	$23.35
	TARGET 00009639	02/15/2011	$66.00
	TARGET 00009639	02/15/2011	$40.95
	WM SUPERCENTER	02/15/2011	$12.09
	BELK #244	02/19/2011	$24.42
	BELK #244	02/19/2011	$104.00
	WM SUPERCENTER	02/23/2011	$63.45
	AGELESS PATTERNS	02/23/2011	$38.05
	ALL ABOUT THE DRESS	02/25/2011	$86.40
			$913.63
MEREDITH KAHL	PC NAME TAG	02/04/2011	$216.98
	CCU BOOKSTORE #767	02/08/2011	$577.17
	PC NAME TAG	02/22/2011	$1,518.05
			$2,312.20
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	01/31/2011	$405.21
	STAPLS7070650627000001	02/05/2011	$97.46
	FOOD LION #1384	02/09/2011	$13.59
	LE BLEU OF MYRTLE BEACH	02/10/2011	$37.39
	THE OFFICE PAL	02/15/2011	$137.77
	STAPLS7070969032000001	02/16/2011	$25.13
	STAPLS7071015831000001	02/17/2011	$55.56
	STAPLS7071106394000001	02/19/2011	$75.78
			$847.89
MOLLY FRENCH	BDSC	01/31/2011	$86.24
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$19.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$74.62
	DOCUSYSTEMS INC	02/02/2011	$153.24
	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$50.05
	FISHER SCI ATL	02/03/2011	$1,024.32
	IWORX/CB SCIENCES	02/03/2011	$280.00
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$19.33
	SCANTRON CORPORATION	02/05/2011	$639.70
	STAPLS7070557837000001	02/08/2011	$104.79
	STAPLS7070699093000001	02/08/2011	$119.98
	FISHER SCI ATL	02/08/2011	$105.40
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$42.87
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$34.02
	GENSCRIPT	02/09/2011	$122.25
	NATIONAL WELDERS #31	02/07/2011	$89.96
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$41.31
	FISHER SCI ATL	02/12/2011	$228.58
	FISHER SCI ATL	02/15/2011	$42.16
	FISHER SCI ATL	02/15/2011	$50.75
	VWR INTERNATIONAL INC	02/15/2011	$29.28
	VWR INTERNATIONAL INC	02/15/2011	$56.03
	THE OFFICE PAL	02/15/2011	$550.63
	OFFICEMAX CT IN#699100	02/15/2011	$22.46
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$41.31
	OFFICEMAX CT IN#671345	02/15/2011	$156.65
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$77.24
	OFFICEMAX CT IN#733048	02/17/2011	$89.79
	FISHER SCI ATL	02/18/2011	$124.95
	OFFICEMAX CT IN#801096	02/21/2011	$86.79
	COLONIAL SCIENTIFIC	02/21/2011	$1,853.50
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$42.50
	THE OFFICE PAL	02/23/2011	$50.71
	E COLI GENETIC STOCK CENT	02/25/2011	$50.00
			$6,561.09
NICOLE WESLEY	WAL-MART #4664	02/05/2011	$114.09
	WAL-MART #4664	02/08/2011	$91.33
	MICHAELS #2056	02/11/2011	$33.46
	FOOD LION #1384	02/11/2011	$82.56
	WAL-MART #4664	02/14/2011	$17.94
	FOOD LION #0916	02/16/2011	$89.90
	NATIVE SONS	02/25/2011	$296.70
			$725.98
NYOKA HUCKS	USAIRWAYS 0377756417433	02/02/2011	$247.80
	REGISTRATION SOLUTIONS	02/04/2011	$40.85
	ITHACA COLLEGE CONFERENCE	02/08/2011	$185.00
	USAIRWAYS 0377756438896	02/08/2011	$379.80
	USAIRWAYS 0377756438897	02/08/2011	$379.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	USAIRWAYS 0377756438898	02/08/2011	$379.80
	USAIRWAYS 0377756438899	02/08/2011	$379.80
	FISHER SCI CHI	02/12/2011	$1,127.65
	ITHACA COLLEGE CONFERENCE	02/15/2011	$185.00
	ITHACA COLLEGE CONFERENCE	02/15/2011	$185.00
	ITHACA COLLEGE CONFERENCE	02/15/2011	$195.00
	CPI GRAPHICS INC	02/16/2011	$495.30
	USAIRWAYS 0377756475138	02/17/2011	$317.90
	SHI CORP	02/18/2011	$55.79
	SHI CORP	02/18/2011	$583.90
	AAUS	02/23/2011	$350.00
	LE BLEU OF MYRTLE BEACH	02/22/2011	$30.20
	TED PELLA INC	02/22/2011	$92.07
	FORESTRY SUPPLIERS	02/22/2011	$52.62
	FISHER SCI ATL	02/24/2011	$178.93
	ASSOC FOR PSYCH SCIENCE	02/23/2011	$155.00
	AMTRAK .COM 0548107084376	02/23/2011	$252.00
	AMTRAK .COM 0541127084864	02/23/2011	$162.00
	ASSOC FOR PSYCH SCIENCE	02/23/2011	$155.00
	ASSOC FOR PSYCH SCIENCE	02/23/2011	$155.00
	MJM SOFTWARE DESIGN	02/27/2011	$299.00
			$7,020.21
PAT WEST	LOWES #01705	02/11/2011	$75.55
			$75.55
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/31/2011	$10.68
	SOUTHERN COMPUTER WAREHO	02/01/2011	$149.55
	THE OFFICE PAL	02/03/2011	$229.40
	MONOPRICE INC	02/08/2011	$15.16
	STAPLS7070681812000001	02/08/2011	$218.33
	STAPLS7070681812000002	02/08/2011	$32.90
	STAPLS7070875251000001	02/12/2011	$15.53
	THE OFFICE PAL	02/15/2011	$57.06
	MONOPRICE INC	02/17/2011	$123.66
	THE OFFICE PAL	02/21/2011	$247.74
	VERNON LIBRARY SUPPLIES,	02/23/2011	$150.72
	STAPLS7071217989000001	02/24/2011	$67.79
			$1,318.52
PATRICIA TAYLOR	ZEECRAFT TECH	02/16/2011	$63.00
			$63.00
PATRICK RANSDELL	NEW WAVE EMBROIDERY	01/31/2011	$1,890.00
	AUTHORIZENET	02/01/2011	$24.30
	DATA DOWNLOAD	02/04/2011	$24.98
	DATA DOWNLOAD	02/04/2011	$24.98
	DATA DOWNLOAD	02/04/2011	$29.98
	THE PINK RIBBON SHOP	02/09/2011	$130.50
	ONE STOP PARTY SHOP	02/09/2011	$39.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RANSDELL	OFFICE MAX	02/09/2011	$32.05
			$2,196.16
PAUL T GAYES	NEWSLIBRARY.COM ARTICL	02/09/2011	$6.95
			$6.95
PAULA DRUMMOND	BAUDVILLE, INC	02/04/2011	$1,999.63
	BAUDVILLE, INC	02/14/2011	$179.00
	BAUDVILLE, INC	02/15/2011	$2,150.85
			$4,329.48
PAULA GWALTNEY	TARGET 00009639	02/02/2011	$13.93
	SHI CORP	02/08/2011	$55.79
	DATA NETWORK SOLUTIONS	02/15/2011	$129.47
	STAPLS7071195305000002	02/23/2011	$23.60
			$222.79
PAULA HOLT	SPORTS TURF MANAGERS ASSO	02/03/2011	$130.00
	DMI DELL HIGHER EDUC	02/08/2011	$181.65
	DMV INTERNET 205	02/08/2011	$6.00
	STAPLS7070742866000001	02/09/2011	$17.57
	DMI DELL HIGHER EDUC	02/11/2011	$544.94
	ProfEqu 1016830409	02/11/2011	$715.11
	PAYPAL SOUTHCAROLI	02/11/2011	$100.00
	Amazon.com	02/17/2011	$41.65
	HP DIRECT-PUBLICSECTOR	02/18/2011	$538.92
	STAPLS7071085250000001	02/18/2011	$13.49
	STAPLS7071085250000002	02/19/2011	$14.45
	GRAND STRAND WATER SEWER	02/16/2011	$90.00
	DMV INTERNET 205	02/23/2011	$6.00
	DMV INTERNET 205	02/23/2011	$6.00
	STAPLS7071176065000001	02/23/2011	$27.40
	CAROLINAS GOLF COURSE SUP	02/23/2011	$40.00
	CASE USED PARTS	02/24/2011	$65.00
	LEI LANDS END CLOTHING	02/28/2011	$118.26
	SHI CORP	02/25/2011	$55.79
			$2,712.23
PAULA LIPPERT	INSTITUTE FOR BRAIN POTEN	01/31/2011	$158.00
	SOUTHERN COMPUTER WAREHO	02/04/2011	$25.67
	UNIVERSITY OF S CAR	02/08/2011	$49.00
	STAPLS7070982697000001	02/16/2011	$301.54
	DMI DELL HIGHER EDUC	02/19/2011	$174.85
	DMI DELL HIGHER EDUC	02/19/2011	$121.86
			$830.92
PHILLIP MOORE	LOWES #01705	02/11/2011	$47.00
	HORRY TELEPHONE COOPERATI	02/21/2011	$100.00
			$147.00
POPPY HEPP	STAPLS7070478012000001	02/01/2011	$28.00
	SHERIAR PRESS	02/08/2011	$513.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	PAPER DIRECT	02/16/2011	$141.90
	PAPER DIRECT	02/23/2011	$24.94
	SUB BMD ADMINPRO TODAY	02/24/2011	$89.00
	THE CHRONICLE	02/25/2011	$82.50
			$879.34
RACHEL HARRIS	STAPLS7070526313000002	02/02/2011	$24.49
	STAPLS7070526313000001	02/04/2011	$19.32
	APL APPLE ONLINE STORE	02/09/2011	$85.32
	CCU CONFERENCE SERVICES	02/17/2011	$8.80
	ICI	02/18/2011	$1,175.00
			$1,312.93
REGINA CURRAN	ASJA	02/08/2011	$95.00
	ACPA	02/11/2011	$75.00
			$170.00
REGINALD BELLAMY	LOWES #01705	02/18/2011	$459.00
	JOHN DEERE LANDSCAPES593	02/18/2011	$24.43
	LOWES #01705	02/18/2011	$139.82
	C C DICKSON CO 1030	02/18/2011	$274.69
	LOWES #01705	02/25/2011	$27.82
	CES-SC-0042	02/25/2011	$389.82
	GRAHAM SPORTS INC	02/25/2011	$199.59
	GENCO CHEMICALS	02/25/2011	$42.33
	FASTENAL CO-RETAIL	02/25/2011	$14.56
	LONGLEY SUPPLY CO	02/25/2011	$135.40
	WOLVERINE BRASS INC	02/25/2011	$23.41
			$1,730.87
RICHARD PETERSON	ONSET COMPUTER CORPORATIO	02/22/2011	$2,350.00
	COLEPARMER 00106013	02/23/2011	$70.51
			$2,420.51
RITA SMITH	CPI GRAPHICS INC	02/07/2011	$318.77
	OFFICE MAX	02/14/2011	$178.35
	DELTA AIR 0062343690883	02/15/2011	$708.40
	USAIRWAYS 0377957404518	02/15/2011	$422.60
	USAIRWAYS 0372420747395	02/21/2011	$535.80
	USAIRWAYS 0377960164151	02/25/2011	$685.81
			$2,849.73
ROBYN DIVEN	STAPLS7070682945000001	02/08/2011	$71.45
	COMPUDIRECT OF MYRTLE BEA	02/18/2011	$134.79
			$206.24
ROSEMARY BARRA	STAPLS7070602596000001	02/05/2011	$64.28
	S.I.S.M.E.L.	02/04/2011	$1,228.26
	THE OFFICE PAL	02/03/2011	$77.59
	SIGMA TAU DELTA INT'L	02/22/2011	$1,221.00
			$2,591.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA BYRD	AUTHORIZENET	02/01/2011	$22.55
	CDW GOVERNMENT	02/04/2011	$54.48
	CDW GOVERNMENT	02/08/2011	$293.52
	ATTM 287018552702NBI	02/18/2011	$88.76
	SEARS ROEBUCK 4474	02/24/2011	$144.72
			$604.03
SAMUEL GARY JR	WACCA WACHE MARINA LLC	02/02/2011	$161.40
			$161.40
SANDRA HATCHER	STAPLS7070511589000001	02/02/2011	$48.50
	STAPLS7070570467000001	02/03/2011	$103.67
	THE OFFICE PAL	02/03/2011	$132.31
	SCHOOLDUDE COM	02/09/2011	$350.00
	NACUBO	02/11/2011	$898.00
	THE OFFICE PAL	02/15/2011	$193.16
	PAYPAL CRA	02/18/2011	$345.00
	SCHOOLDUDE COM	02/21/2011	$125.00
	PAYPAL CRA	02/21/2011	$20.00
			$2,215.64
SANDY MISHOE	STAPLS7069837194000001	02/01/2011	$20.22
	STAPLS7070642728000001	02/05/2011	$53.36
	LE BLEU OF MYRTLE BEACH	02/07/2011	$12.96
	STAPLS7070761035000001	02/09/2011	$63.87
	STAPLS7070761035000002	02/09/2011	$17.91
	KSU MALL KENNESAW ST	02/21/2011	$230.00
	STAPLS7071153136000001	02/22/2011	$43.62
	CDW GOVERNMENT	02/22/2011	$390.78
	STAPLS0100569614000001	02/23/2011	$23.31
	STAPLS7071329831000001	02/26/2011	$312.73
			$1,168.76
SANTEE COOPER	SANTEE COOPER	02/09/2011	$49,000.00
	SANTEE COOPER	02/09/2011	$24,408.55
	SANTEE COOPER	02/09/2011	$48,477.13
	SANTEE COOPER	02/09/2011	$50,000.00
	SANTEE COOPER	02/18/2011	$4,608.74
			$176,494.42
SARAH FLYNN	WM SUPERCENTER	02/08/2011	$22.95
	WAL-MART #4664	02/08/2011	$170.95
	FOOD LION #0916	02/17/2011	$31.94
			$225.84
SARAH RABON	STAPLS7070881941000002	02/12/2011	$22.94
	STAPLS7070881941000001	02/12/2011	$206.32
			$229.26
SARAH SARGENT	TAYLOR MADE GOLF	02/02/2011	$834.15
	MYRTLE BEACH SCREEN PR	02/04/2011	$116.64
	TAYLOR MADE GOLF	02/05/2011	$126.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SARGENT	CCU BOOKSTORE #767	02/09/2011	$120.53
	LEUPOLD AND STEVENS INC	02/16/2011	$637.69
	TAYLOR MADE GOLF	02/18/2011	$1,527.66
	TMAX GEAR	02/18/2011	$85.66
	TAYLOR MADE GOLF	02/23/2011	$165.24
			$3,613.57
SCOTT GALLIMORE	OFFICE MAX	02/09/2011	$21.79
	BRIDGEWAY SOLUTIONS	02/23/2011	$749.39
			$771.18
SEAN STOUT	OFFICE MAX	02/02/2011	$185.95
	NIKE MYRTLE BEACH FS 78	02/08/2011	$56.14
	NEW WAVE EMBROIDERY	02/15/2011	$429.30
	DELTA AIR 0062343187564	02/17/2011	$418.30
	DELTA AIR 0062343187563	02/17/2011	$418.30
	DELTA AIR 0062343375466	02/17/2011	$398.30
	OFFICE MAX	02/18/2011	$42.72
	AWARDS PLUS	02/21/2011	$6.48
	CAMCOR INC	02/25/2011	$1,346.74
			$3,302.23
SHAMEKA MONTGOMERY	THE OFFICE PAL	02/15/2011	$58.83
			$58.83
SHAWN SEASE	MICHAELS #2056	01/31/2011	$7.62
	YA YA E FAVORMART	02/02/2011	$34.73
	MICHAELS #2056	02/18/2011	$10.88
	CENTRAL RESTAURANT	02/21/2011	$64.69
	MICHAELS #2056	02/22/2011	$13.05
	PAPER PRESENTATION	02/26/2011	$203.96
	ENVELOPPER INC	02/26/2011	$595.00
			$929.93
SHEILA LANE	OFFICEMAX CT IN#378390	01/31/2011	$109.49
	STAPLS7069959196000004	02/01/2011	$26.14
	OFFICEMAX CT IN#244341	02/03/2011	$18.75
	STAPLS7070670592000001	02/08/2011	$152.50
	STAPLS7070670592000002	02/08/2011	$12.55
	STAPLS7070670592000003	02/26/2011	$65.36
			$384.79
STELLA GORE	STAPLS7070580980000001	02/03/2011	$33.05
	OFFICEMAX CT IN#462441	02/04/2011	$52.18
	OFFICEMAX CT IN#710490	02/16/2011	$54.65
	USAIRWAYS 0372421268298	02/25/2011	$429.80
	USAIRWAYS 0372421268299	02/25/2011	$429.80
	USAIRWAYS 0372421268297	02/25/2011	$429.80
	USAIRWAYS 0372421268300	02/25/2011	$429.80
			$1,859.08
STEPHANIE FREEMAN	STONEY KNOLL GARDE	02/01/2011	$292.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	STONEY KNOLL GARDE	02/01/2011	$163.50
	STAPLS7070478759000001	02/01/2011	$68.45
	CDW GOVERNMENT	02/01/2011	$88.54
	OFFICEMAX CT IN#409755	02/01/2011	$73.41
	BenMeds 1016780735	02/02/2011	$1,229.09
	BenMeds 1016784004	02/02/2011	$91.15
	VWR INTERNATIONAL INC	02/02/2011	$226.57
	FORESTRY SUPPLIERS	02/01/2011	$160.18
	FISHER SCI HUS	02/03/2011	$64.80
	FISHER SCI HUS	02/05/2011	$109.73
	BenMeds 1016792784	02/04/2011	$352.60
	WARD'S NATURAL SCIENCE	02/07/2011	$138.06
	APPLIED VIDEO SYSTEMS INC	02/10/2011	$234.20
	DELL SALES & SERVICE	02/12/2011	$285.09
	VWR INTERNATIONAL INC	02/11/2011	$919.51
	DOCUSYSTEMS INC	02/11/2011	$10.00
	THE OFFICE PAL	02/15/2011	$251.81
			$4,759.55
STEVE KELSEY	NATL FIRE PROTECTION	02/11/2011	$71.10
	LOWES #01705	02/14/2011	$25.68
	FIRE ACADEMY	02/15/2011	$10.00
			$106.78
SUSAN LIBES	FISHER SCI ATL	02/01/2011	$229.47
	HACH COMPANY	02/03/2011	$217.63
			$447.10
SUSAN SOUCY	CDW GOVERNMENT	01/31/2011	$126.57
	SHIMADZU SCIENTIFIC	01/31/2011	$284.04
	NATIONAL WELDERS #31	01/28/2011	$70.31
	NATIONAL WELDERS #31	01/28/2011	$68.04
	SCANTRON CORPORATION	02/06/2011	$214.63
	AMERICAN RED CROSS	02/07/2011	$270.00
	MACALASTER BICKNELL CO OF	02/09/2011	$61.82
	SCALESONLINE	02/09/2011	$38.00
	STAPLS7070749649000001	02/09/2011	$97.56
	US PLASTICS/USP HOME	02/10/2011	$48.41
	FISHER SCI ATL	02/11/2011	$206.19
	HACH COMPANY	02/16/2011	$138.71
	US PLASTICS/USP HOME	02/21/2011	$50.38
	THE OFFICE PAL	02/21/2011	$318.67
	US PLASTICS/USP HOME	02/24/2011	$7.54
	FISHER SCI ATL	02/25/2011	$482.72
			$2,483.59
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	02/04/2011	$55.52
	HERALD OFFICE SUPPLY INC	02/07/2011	$8.03
	Amazon.com	02/10/2011	$49.83
	LE BLEU OF MYRTLE BEACH	02/10/2011	$24.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	DISPLAY SALES	02/09/2011	$78.00
	BARNES&NOBLE COM	02/12/2011	$63.16
	USAIRWAYS 0377756461311	02/14/2011	$255.90
	HERALD OFFICE SUPPLY INC	02/16/2011	$1,018.98
	STAPLS7071101837000001	02/19/2011	$68.17
	STAPLS7071136489000001	02/22/2011	$27.35
			$1,649.60
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	02/10/2011	$77.05
	STAPLS7071040721000001	02/17/2011	$35.39
			$112.44
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$25.39
	FOOD LION #1384	02/02/2011	$20.47
	FISHER SCI ATL	02/03/2011	$61.37
	WAL-MART #2712	02/11/2011	$69.37
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$275.70
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$182.87
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$40.42
	FOOD LION #1384	02/21/2011	$21.63
	BI-LO 269	02/27/2011	$7.49
			$704.71
TABITHA SINGLETARY	CUPA HR	02/01/2011	$1,488.00
	ASSOC. FOR INSTITUTIONAL	02/01/2011	$610.00
	ETS MAJOR FIELD TESTS	02/11/2011	$1,250.00
	USAIRWAYS 0372419680124	02/11/2011	$420.43
	STAPLS7071006465000001	02/17/2011	$79.35
	STAPLS7071265358000001	02/26/2011	$41.37
			$3,889.15
TARA SAVILLE	NEW WAVE EMBROIDERY	02/08/2011	$487.08
	Best Buy 00008557	02/08/2011	$18.52
	Best Buy 00008557	02/09/2011	$2.18
	ERC WIPING PRODUCTS IN	02/16/2011	$437.45
	WAL-MART #4664	02/17/2011	$85.63
	SWIMOUTLET.COM	02/24/2011	$65.89
	2XL CORP/CARE-GYMWIPES	02/23/2011	$475.19
	NEW WAVE EMBROIDERY	02/23/2011	$168.48
	MAD DOGG ATHLETICS	02/25/2011	$99.00
	CHARLESTON FITN EQUIPT	02/25/2011	$146.60
			$1,986.02
TAYFUN KARADENIZ	SECONDLIFE 1 8008606990	02/08/2011	$72.00
	APL APPLE ONLINE STORE	02/18/2011	$85.32
			$157.32
THOMAS WIEGAND	INTERNATIONAL E-Z UP.	02/01/2011	$1,529.92
	ALLSTAR FLAGS INC	02/03/2011	$832.00
	USAIRWAYS 0372418629687	02/02/2011	$150.00
	DELTA AIR 0062342246349	02/02/2011	$351.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WIEGAND	NUUN	02/04/2011	$72.00
	NUUN	02/04/2011	$437.23
			$3,372.55
TRENNY NEFF	4IMPRINT	02/01/2011	$559.25
	FACEBOOK.COM ADS	02/01/2011	$1.21
	FACEBOOK.COM ADS	02/08/2011	$3.03
	CUMULUS MEDIA	02/23/2011	$265.00
	TARGET COMMUNICATIONS LLC	02/25/2011	$1,750.00
	FACEBOOK.COM ADS	02/27/2011	$32.07
			$2,610.56
VICKI WILLIAMS	STAPLS7071159264000001	02/22/2011	$27.10
	WM SUPERCENTER	02/27/2011	$19.94
			$47.04
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	02/15/2011	$31.66
			$31.66
VLADISLAV GULIS	IDEAL VACUUM PRODUCTS, LL	02/11/2011	$35.50
			$35.50
WENDI V. LEE	STAPLS7070530451000001	02/02/2011	$82.02
	JESTER CO	02/03/2011	$915.77
	DRI SONIC SOLUTIONS	02/02/2011	$5.99
	DRI SONIC SOLUTIONS	02/02/2011	$99.99
	STAPLS7070615870000001	02/04/2011	$64.48
	SHERIAR PRESS	02/03/2011	$1,306.80
	THE PRINTING PORT	02/03/2011	$1,072.44
	STAPLS7070615870000002	02/05/2011	$20.31
	LE BLEU OF MYRTLE BEACH	02/08/2011	$37.39
	THE PRINTING PORT	02/08/2011	$40.50
	DUPLICATES PRINTING AND C	02/15/2011	$944.91
	THE OFFICE PAL	02/15/2011	$109.56
	48HOURPRINT.COM	02/19/2011	$117.51
	STAPLS7071114015000001	02/19/2011	$81.25
	COASTAL EDUC FDN	02/17/2011	$75.00
	COASTAL EDUC FDN	02/17/2011	$225.00
	COASTAL EDUC FDN	02/18/2011	$75.00
	VIRTUAL TRAINING CO INC	02/23/2011	$30.00
	LITTLE RIVER CHAMBER O	02/22/2011	$80.00
	CDW GOVERNMENT	02/22/2011	$232.20
	MYR BCH PELICANS TICKETS	02/24/2011	$1,400.00
			$7,016.12
WILLIAM EDMONDS	NIKON INC	02/01/2011	$152.50
	APL APPLE ONLINE STORE	02/03/2011	$107.95
	CALUMET 236945	02/05/2011	$53.82
	SOUTHERN COMPUTER WAREHO	02/15/2011	$250.05
	SOUTHERN COMPUTER WAREHO	02/16/2011	$45.31
	CAMCOR INC	02/25/2011	$89.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$698.89
WILLIAM G WEISNER	GA TECH PRO EDU WEB	02/02/2011	$715.00
	GA TECH PRO EDU WEB	02/02/2011	$245.00
	DELTA AIR 0062342186773	02/02/2011	$227.40
	AMERICAN SOCIETY OF SA	02/26/2011	$180.00
			$1,367.40
WILSON BEAVER	FRAME USA	02/15/2011	$342.25
			$342.25
YVONNE HARPS	ECC DSS-Disc Sch Suppl	02/02/2011	$88.54
	FORMS AND SUPPLY - AOPD	02/01/2011	$177.53
	STAPLS7070571284000002	02/03/2011	$58.31
	CU NTL DROPOUT PREV. CTR	02/16/2011	$47.00
	STAPLS7071023126000001	02/17/2011	$66.36
	STAPLS7071023126000003	02/23/2011	$21.43
	STAPLS7071023509000002	02/23/2011	$85.71
			$544.88
YVONNE LASANE	PAYPAL SOUTHCAROLI	01/31/2011	$75.00
	PAYPAL SOUTHCAROLI	01/31/2011	$75.00
	PAYPAL SOUTHCAROLI	01/31/2011	$387.36
	PAYPAL SOUTHCAROLI	02/01/2011	$75.00
	AWARDS PLUS	02/01/2011	$81.00
	NATL ASSOC OF CLGE & EMP	02/19/2011	$25.00
	SPIRIT AIRL 4870069118813	02/21/2011	$147.70
	NATL ASSOC OF CLGE & EMP	02/23/2011	$795.00
			$1,661.06

Total for COASTAL CAROLINA UNIVERSITY: $572,792.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 20316757	02/02/2011	$89.02
			$89.02
ALEJANDRO TORRES	WWW.NEWEGG.COM	02/09/2011	$169.99
			$169.99
ALEXANDRA THACKER	DALLAS WIPING MATERIAL	02/23/2011	$41.27
			$41.27
ALFAIR MEREDITH	WAL-MART #3367	02/02/2011	$127.08
	OFFICE DEPOT #1214	02/04/2011	$251.52
	OFFICE DEPOT #1165	02/08/2011	$19.34
	OFFICEMAX CT IN#629038	02/11/2011	$91.36
	CVS PHARMACY #1039	02/15/2011	$16.22
	WM SUPERCENTER	02/23/2011	$221.50
	DOMINO'S 5659	02/25/2011	$43.00
	DOMINO'S 5659	02/25/2011	$8.42
			$778.44
ALISON PIEPMEIER	CONSTANT CONTACT 1	02/20/2011	$25.00
			$25.00
ALLAN STRAND	MIDSCI	02/12/2011	$300.74
	SIGMA ALDRICH US	02/14/2011	$46.00
	LOWES #00661	02/21/2011	$11.58
			$358.32
ALMA HURD	VWR INTERNATIONAL INC	02/04/2011	$1,021.15
	VWR INTERNATIONAL INC	02/04/2011	$138.16
	VWR INTERNATIONAL INC	02/04/2011	$49.60
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$33.77
	FISHER SCI CHI	02/08/2011	$281.92
	EZ TOPS WORLDWIDE	02/08/2011	$242.10
	VWR INTERNATIONAL INC	02/11/2011	$18.00
	VWR INTERNATIONAL INC	02/11/2011	$157.97
	VWR INTERNATIONAL INC	02/11/2011	$106.37
	VWR INTERNATIONAL INC	02/15/2011	$58.09
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$34.02
	VWR INTERNATIONAL INC	02/16/2011	$64.26
	VWR INTERNATIONAL INC	02/19/2011	$35.60
	STEVE SPANGLER SCI	02/21/2011	$33.75
	SCIENCEBOB.COM	02/21/2011	$19.30
	STEVE SPANGLER SCI	02/21/2011	$38.75
	ENVIROSAFETY PRODUCTS	02/21/2011	$206.74
	EMD CHEMICALS	02/24/2011	$424.00
			$2,963.55
ALYSON GOFF	OFFICEMAX CT IN#387226	01/31/2011	$85.90
	OFFICEMAX CT IN#397704	02/03/2011	$36.91
	USC UPSTATE FOUNDATION	02/07/2011	$130.00
	OFFICEMAX CT IN#643537	02/12/2011	$5.41
	USC UPSTATE FOUNDATION	02/11/2011	$130.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	A AND E DIGITAL PRINTING	02/23/2011	$37.63
			$425.85
AMANDA C BRYSON	THE HOME DEPOT 1118	01/30/2011	$23.17
	SCRAPBOOK.COM	01/31/2011	$32.15
	PAPA JOHN'S #3756	02/01/2011	$109.23
	PARTY CITY OF CHARLESTON	02/03/2011	$43.76
	PS PRINT	02/05/2011	$66.36
	PS PRINT	02/05/2011	$75.36
	OFFICE DEPOT #145	02/07/2011	$36.02
	BEST BUY MHT 00011205	02/10/2011	$21.49
	PS PRINT	02/11/2011	$50.24
	PARTY CITY OF CHARLESTON	02/10/2011	$45.80
	PAPA JOHN'S #3756	02/14/2011	$62.09
	SAINT CHRISTOPHER	02/17/2011	$62.50
	LOWES #00661	02/22/2011	$5.07
	GUITAR CENTER #735	02/23/2011	$120.30
	WAL-MART #2348	02/25/2011	$10.01
			$763.55
AMY LANGVILLE	Amazon.com	02/10/2011	$73.98
			$73.98
AMY ORR	DMI DELL HIGHER EDUC	02/01/2011	$93.48
	UNITED STATES INSTITUTE F	01/31/2011	$525.00
	DIAMOND SPRINGS WATER	02/22/2011	$6.45
			$624.93
AMY SEAGO	ON THE RUN	02/02/2011	$376.25
	BROOKS-MVNG COMFORT	02/04/2011	$188.50
	BROOKS-MVNG COMFORT	02/15/2011	$60.82
			$625.57
AMY SOLOMON	MAIL BOXES ETC. #2386	01/31/2011	$34.00
	DMI DELL BUS ONLINE	02/02/2011	$236.48
	DELL SALES & SERVICE	02/02/2011	$419.12
	WUFOO COM CHARGE	02/01/2011	$29.95
	FACEBOOK.COM ADS	02/03/2011	$50.92
	FACEBOOK.COM ADS	02/05/2011	$40.00
	MAIL BOXES ETC. #2386	02/07/2011	$111.27
	FACEBOOK.COM ADS	02/08/2011	$30.00
	OFFICEMAX CT IN#544609	02/08/2011	$188.13
	OFFICEMAX CT IN#544574	02/08/2011	$188.13
	OFFICEMAX CT IN#576834	02/09/2011	$78.42
	STUDENTDISCOUNTS.COM	02/09/2011	$126.99
	OFFICEMAX CT IN#577009	02/09/2011	$62.77
	FACEBOOK.COM ADS	02/11/2011	$30.00
	FACEBOOK.COM ADS	02/14/2011	$30.00
	JWS WILEY PUBLISHERS	02/15/2011	$121.51
	Amazon.com	02/16/2011	$17.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	USPS 45148395519802198	02/15/2011	$39.60
	ECAMPUS COM	02/15/2011	$38.93
	FACEBOOK.COM ADS	02/17/2011	$30.00
	OFFICEMAX CT IN#754654	02/17/2011	$16.75
	MICHIGAN STATE UNIVERSITY	02/16/2011	$100.00
	Amazon.com	02/17/2011	$134.53
	FACEBOOK.COM ADS	02/20/2011	$30.00
	RISE DISPLAY	02/18/2011	$1,200.00
	SCANTRON CORPORATION	02/19/2011	$73.05
	MAIL BOXES ETC. #2386	02/22/2011	$15.14
	FACEBOOK.COM ADS	02/23/2011	$30.00
	MAIL BOXES ETC. #2386	02/24/2011	$54.18
	WUFOO COM CHARGE	02/23/2011	$29.95
	OFFICEMAX CT IN#881643	02/24/2011	$188.13
	OFFICEMAX CT IN#887580	02/25/2011	$188.13
	OFFICEMAX CT IN#888098	02/26/2011	$70.44
	FACEBOOK.COM ADS	02/27/2011	$30.00
			$4,064.00
ANASTASIA ZIMMERMAN	FEDEX 875046648573	02/04/2011	$60.71
	INVITROGEN 20364802	02/11/2011	$413.50
	SPI SUPPLIES	02/18/2011	$187.18
	SIGMA ALDRICH US	02/24/2011	$258.27
	SIGMA ALDRICH US	02/24/2011	$236.42
	SIGMA ALDRICH US	02/25/2011	$166.66
	SIGMA ALDRICH US	02/25/2011	$231.05
			$1,553.79
ANDREW BERGSTROM	WUFOO COM CHARGE	01/30/2011	$29.95
			$29.95
ANDREW MCGLAUGHON	TODD & MOORE	02/01/2011	$876.18
	PROFESSIONAL PRIN01 OF 01	02/18/2011	$1,545.85
	THE POST AND COURIER	02/18/2011	$759.62
	OLD HAT CREATIVE	02/25/2011	$750.00
	OLD HAT CREATIVE	02/25/2011	$750.00
	OLD HAT CREATIVE	02/25/2011	$750.00
			$5,431.65
ANDREW WILSON	SFI PHOTOSBYSHUTTERFLY	02/02/2011	$6.24
	SFI PHOTOSBYSHUTTERFLY	02/08/2011	$6.24
	BLOCKBUSTER INC#92605	02/08/2011	$22.51
	PIGGLY WIGGLY 001	02/11/2011	$59.86
	NABC	02/12/2011	$230.00
	BEST BUY MHT 00011205	02/15/2011	$38.69
	CVS PHARMACY #7305 Q03	02/17/2011	$15.13
	BLOCKBUSTER INC#92605	02/23/2011	$10.73
			$389.40
ANGELO ANASTOPOULO	FOOD LION #1573	02/06/2011	$14.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	WSG WILSON SPTG GDS	02/05/2011	$1,110.60
	AMAZON MKTPLACE PMTS	02/12/2011	$149.94
	TEAM CONNECTIONS INC	02/16/2011	$78.00
	MAHONEYS SIGN EXPRESS	02/18/2011	$30.00
	ADIDAS 6172	02/20/2011	$43.47
			$1,426.09
ANNE MCNEAL	THE CHRONICLE	02/04/2011	$72.50
	ALL AMERICAN AWARDS	02/09/2011	$30.08
	OFFICE MAX	02/08/2011	$174.02
	OFFICE MAX	02/11/2011	$155.63
	OFFICEMAX CT IN#775777	02/18/2011	$187.86
	NELSON PRINTING	02/18/2011	$363.46
			$983.55
ANNETTE L VANHANNEGEYN	BAUDVILLE, INC	02/16/2011	$33.45
	OFFICEMAX CT IN#748297	02/17/2011	$207.18
			$240.63
ANNETTE MEDALIE	HAMPTON INNS	01/30/2011	$98.01
	SPRINGHILL SUITES GAINSVL	01/30/2011	$706.24
	HAMPTON INNS	01/30/2011	$98.01
	HAMPTON INNS	01/30/2011	$98.01
	SPRINGHILL SUITES UNIV	01/30/2011	$1,993.60
	HAMPTON INNS	01/30/2011	$98.01
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$227.44
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	COURTYARD BY MARRIOTT CHA	01/31/2011	$236.84
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	GRAND STRAND RESORTS	01/28/2011	$326.00
	COURTYARD BY MARRIOTT CHA	01/31/2011	$301.47
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	COURTYARD BY MARRIOTT CHA	01/31/2011	$304.10
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	COURTYARD BY MARRIOTT CHA	01/31/2011	$236.84
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$326.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	GRAND STRAND RESORTS	01/28/2011	$426.96
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	GRAND STRAND RESORTS	01/28/2011	$227.44
	GRAND STRAND RESORTS	01/28/2011	$227.44
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	GRAND STRAND RESORTS	01/28/2011	$26.96
	COURTYARD BY MARRIOTT CHA	01/31/2011	$247.43
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$426.96
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$26.96
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	COURTYARD BY MARRIOTT CHA	01/31/2011	$295.47
	GRAND STRAND RESORTS	01/28/2011	$326.00
	GRAND STRAND RESORTS	01/28/2011	$26.96
	COURTYARD BY MARRIOTT CHA	02/01/2011	$354.10
	COURTYARD BY MARRIOTT-NRM	02/01/2011	$47.70
	DELTA AIR 0067873529031	02/02/2011	$322.16
	DELTA AIR 0067873529023	02/02/2011	$322.16
	DELTA AIR 0067873529021	02/02/2011	$322.16
	DELTA AIR 0067873529026	02/02/2011	$322.16
	DELTA AIR 0067873529030	02/02/2011	$322.16
	DELTA AIR 0067873529029	02/02/2011	$322.16
	DELTA AIR 0067873529022	02/02/2011	$322.16
	DELTA AIR 0067873529028	02/02/2011	$322.16
	AGENT FEE 8900539726836	02/02/2011	$330.00
	DELTA AIR 0067873529027	02/02/2011	$322.16
	DELTA AIR 0067873529025	02/02/2011	$322.16
	DELTA AIR 0067873529024	02/02/2011	$322.16
	ACADEMY BUS TOURS	02/04/2011	$2,270.00
	HOTELS.COM US	02/04/2011	$358.95
	HOMEWOOD SUITES	02/06/2011	$313.96
	COURTYARD BY MARRIOTT-BUR	02/09/2011	$1,675.68
	DAYS INN CLEMSON	02/13/2011	$55.50
	DAYS INN CLEMSON	02/13/2011	$55.50
	DAYS INN CLEMSON	02/13/2011	$55.50
	DAYS INN CLEMSON	02/13/2011	$55.50
	DAYS INN CLEMSON	02/13/2011	$55.50
	COMFORT INN UNIVERSITY	02/12/2011	$665.37
	CROWNE PLAZA SAWGRASS	02/16/2011	$1,758.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SPRINGHILL SUITES UNIV	02/16/2011	$856.80
	HILTON GARDEN INNS STGEOR	02/17/2011	$279.00
	CHARLESTON BLACK CAB COMP	02/18/2011	$300.00
	HILTON GARDEN INNS STGEOR	02/17/2011	$279.00
	HILTON GARDEN INNS STGEOR	02/17/2011	$238.86
	HILTON GARDEN INNS STGEOR	02/17/2011	$279.00
	HILTON GARDEN INNS STGEOR	02/17/2011	$279.00
	SLEEP INN UNIVERSITY	02/19/2011	$381.00
	ENTERPRISE RENT-A-CAR	02/21/2011	$437.44
	DAYS INN NW	02/26/2011	$68.95
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DELTA AIR 0062344500129	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DAYS INN NW	02/26/2011	$68.95
	DELTA AIR 0062344500130	02/25/2011	$358.80
	DELTA AIR 0062344500127	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DAYS INN NW	02/26/2011	$68.95
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	HOLIDAY INNS MOTEL	02/25/2011	$10,146.00
	DELTA AIR 0062344500131	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DAYS INN NW	02/26/2011	$68.95
	DELTA AIR 0062344500126	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	HOLIDAY INN EXPRESS	02/25/2011	$2,900.54
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$143.96
	DELTA AIR 0062344500128	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DELTA AIR 0062344500125	02/25/2011	$358.80
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	BEST WESTERN RIVER ESCAPE	02/26/2011	$132.88
	DAYS INN NW	02/26/2011	$68.95
			$47,223.19
BARBARA DUVAL	WOODCRAFT SUPPLY	02/02/2011	$91.98
	SIRIUSXM.COM	02/07/2011	$141.79
	DBC BLICK ART MATERIAL	02/09/2011	$150.52
	CVS PHARMACY #1039	02/08/2011	$9.33
	EPSON STORE	02/13/2011	$58.50
	WOODCRAFT SUPPLY	02/11/2011	$52.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	1800GOFEDEX 10010007	02/14/2011	$30.71
	GRAPHIC CHEMICAL & INK	02/16/2011	$164.10
	GRAPHIC CHEMICAL & INK	02/17/2011	$544.90
	GRAPHIC CHEMICAL & INK	02/17/2011	$352.50
	Redux Contemporary Art Ce	02/23/2011	$255.00
	AMAZON MKTPLACE PMTS	02/24/2011	$16.49
	AMAZON MKTPLACE PMTS	02/25/2011	$27.96
			$1,896.77
BARBARA GREEN	TIPS/HEALTH COMMUNICATION	02/03/2011	$186.49
	HSMAI	02/05/2011	$133.00
	RESTAURANT OWNER.COM	02/08/2011	$12.99
	CVS PHARMACY #1039	02/07/2011	$36.46
	CVS PHARMACY #1039	02/09/2011	$19.92
	CVS PHARMACY #1039	02/09/2011	$10.50
	Amazon.com	02/10/2011	$28.23
	OFFICE DEPOT #1214	02/10/2011	$273.27
	APPTBIZCARDEXPRESS	02/14/2011	$557.48
	AMAZON MKTPLACE PMTS	02/18/2011	$38.94
	HSMAI	02/22/2011	$69.00
	OFFICE DEPOT #2233	02/21/2011	$219.79
	CVS PHARMACY #1039	02/22/2011	$12.88
	COLLOFCHAR 4210	02/24/2011	$153.23
	CVS PHARMACY #1039	02/23/2011	$18.29
			$1,770.47
BARBARA HALLBERG	PAPER ROLLS & RIBBONS	01/31/2011	$112.17
	OFFICEMAX CT IN#620582	02/10/2011	$40.17
	DMI DELL HIGHER EDUC	02/19/2011	$122.49
	BBI TRANSACT PURCHASE	02/24/2011	$71.68
			$346.51
BENJAMIN YOCUM	LOWES #00655	01/31/2011	$39.55
	ROAD RUNNER SPORTS	02/02/2011	$556.72
	HARRIS TEETER #0277	02/03/2011	$103.23
	ULTIMATEBOD	02/09/2011	$44.94
	HARRIS TEETER #0277	02/17/2011	$14.50
	FLYAWAYPOLE	02/18/2011	$320.59
			$1,079.53
BETHANY WENDLER	STAPLES 00115832	01/31/2011	$28.99
	FACEBOOK.COM ADS	02/02/2011	$29.68
	THE GREENERY	02/05/2011	$53.75
	HARRIS TEETER #0277	02/04/2011	$164.62
	FACEBOOK.COM ADS	02/09/2011	$16.73
	PUBLIX #633	02/10/2011	$35.07
	RITE AID STORE #11613	02/10/2011	$7.29
	TAMMY BEVINS PHOTOGRAPHY	02/11/2011	$175.00
	PAYPAL HOPE SOUND	02/11/2011	$700.00
	WELDON WILLIAMS & LICK	02/11/2011	$374.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY WENDLER	CHARLESTON COTTON EXCH	02/15/2011	$2,500.00
	COLLOFCHAR 4210	02/17/2011	$59.10
	PAYPAL HOPE SOUND	02/16/2011	$700.00
	YO BURRITO CHARLESTON	02/17/2011	$40.39
	YO BURRITO CHARLESTON	02/17/2011	$841.72
	4IMPRINT	02/17/2011	$1,739.58
	CULINARIA SCHNUCK'S	02/19/2011	$24.00
	DOMINO'S 5659	02/18/2011	$52.18
	ALL AMERICAN AWARDS	02/18/2011	$18.81
	Stefano's	02/21/2011	$63.78
	4IMPRINT	02/23/2011	$1,265.84
	OVER UNDER BAR	02/23/2011	$55.00
	COLLOFCHAR 4210	02/24/2011	$24.04
			$8,970.37
BETTY L CRAIG	NELSON PRINTING	01/28/2011	$125.78
	CRUCIAL.COM-LEXARMEDIA	02/08/2011	$39.98
	THE GREENVILLE NEWS-CIRC	02/09/2011	$14.95
	AGB	02/11/2011	$108.00
	BOARDSOURCE	02/12/2011	$40.00
	AGB	02/11/2011	$11.00
	Amazon.com	02/14/2011	$24.84
	OFFICEMAX CT IN#648564	02/14/2011	$28.64
	Amazon.com	02/16/2011	$19.68
	AGB	02/17/2011	$25.00
	BOARDSOURCE	02/22/2011	$29.00
			$466.87
BILL CARSWELL	HARRIS TEETER #0277	02/03/2011	$77.12
	HARRIS TEETER #0277	02/08/2011	$23.39
	HARRIS TEETER #0277	02/13/2011	$37.94
	ZEUS GRILL AND SEAFOOD	02/14/2011	$599.24
	BI-LO 448	02/16/2011	$34.83
	HARRIS TEETER #0277	02/21/2011	$49.48
	BI-LO 448	02/23/2011	$33.72
	HARRIS TEETER #0277	02/24/2011	$127.85
			$983.57
BRIAN SULLIVAN	HP HOME STORE	02/11/2011	$1,021.24
			$1,021.24
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	01/31/2011	$9.30
	TIME OUT SPORTS	02/10/2011	$209.63
	SC.GOV	02/11/2011	$125.00
	FOOD LION #0933	02/14/2011	$47.85
	NATIONAL WELDERS #15	02/25/2011	$9.30
			$401.08
C. MICHAEL PHILLIPS	OFFICEMAX CT IN#555777	02/08/2011	$537.49
	Amazon.com	02/16/2011	$68.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C. MICHAEL PHILLIPS	TECHSMITH CORPORATION	02/17/2011	$185.95
			$792.41
CANTRELLE GILLIARD	OFFICEMAX CT IN#385181	01/31/2011	$40.74
	OFFICEMAX CT IN#390495	01/31/2011	$13.98
	OFFICE DEPOT #1214	02/08/2011	$131.04
	OFFICE DEPOT #1214	02/08/2011	$96.43
	STAPLES 00115832	02/23/2011	$59.64
			$341.83
CARRIE BEN-YISRAEL	OFFICEMAX CT IN#433605	02/02/2011	$1.46
	OFFICEMAX CT IN#433290	02/02/2011	$109.15
	COMPANSOL/RACHOUSTON	02/04/2011	$249.00
	ETS 2010-11 McNair GRE	02/04/2011	$800.00
			$1,159.61
CASSANDRA J RUNYON	OFFICE DEPOT #2002	02/05/2011	$199.93
			$199.93
CATHERINE MERROW	ALL AMERICAN AWARDS	02/02/2011	$43.00
	OFFICEMAX CT IN#549656	02/09/2011	$31.87
	AMERICAN RED CROSS	02/14/2011	$20.00
	WAL-MART #1748	02/13/2011	$10.72
	WORLDMARKET.COM	02/17/2011	$41.74
	OFFICEMAX CT IN#749626	02/18/2011	$134.51
	WAL-MART #1748	02/21/2011	$305.40
	WAL-MART #3367	02/22/2011	$17.08
	ECC DSS-Disc Sch Suppl	02/23/2011	$50.72
	PUREFUN INC	02/24/2011	$83.39
			$738.43
CATHLEEN SETFORD	DMI DELL HIGHER EDUC	02/10/2011	$231.11
			$231.11
CATHY PEEBLES	OFFICEMAX CT IN#490168	02/04/2011	$52.03
	OFFICEMAX CT IN#490482	02/04/2011	$27.27
	OFFICEMAX CT IN#510614	02/08/2011	$292.60
	BARNES&NOBLE COM	02/11/2011	$63.16
	PAPER DIRECT	02/17/2011	$481.18
	OFFICEMAX CT IN#764700	02/18/2011	$177.02
			$1,093.26
CHARLES BRADLEY	APPALACHIAN SPRINGS	02/15/2011	$44.33
			$44.33
CHARLOTTE NAPIER	BURNETT ATHLETICS INC	02/24/2011	$1,299.89
			$1,299.89
CHERYL G CONNOR	SOUTHWEST PLASTIC	02/02/2011	$48.83
	XEROX SUPPLY TEXAS	02/03/2011	$598.00
	SOUTHWEST PLASTIC	02/03/2011	$82.03
	XPEDX-INTL PAPER	02/05/2011	$344.44
	XPEDX-INTL PAPER	02/08/2011	$16.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	OFFICEMAX CT IN#630574	02/11/2011	$63.73
	FREEMAN GRAPHIC SYSTEM	02/16/2011	$387.50
	DIRECT MARKETERS OF CHAS	02/15/2011	$254.50
	DIRECT MARKETERS OF CHAS	02/15/2011	$216.34
	A AND E DIGITAL PRINTING	02/16/2011	$459.03
	XPEDX-INTL PAPER	02/19/2011	$308.43
	XPEDX-INTL PAPER	02/19/2011	$48.00
	SIMPRO INC	02/23/2011	$300.00
	XPEDX-INTL PAPER	02/26/2011	$254.76
			$3,381.94
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	02/01/2011	$45.00
	APPTBIZCARDEXPRESS	02/14/2011	$42.46
	PAYPAL SOUTHCAROLI	02/18/2011	$15.00
	NETWORK SOLUTIONS, LLC	02/22/2011	$95.96
	DIGGLE PUBLISHING	02/25/2011	$275.00
			$473.42
CHRISTIAN MICHNER	FEDEX 873970032118	02/04/2011	$24.91
	FEDEX 873970032184	02/04/2011	$28.72
	FEDEX 873970032092	02/04/2011	$33.90
	LLOYDS SOCCER	02/25/2011	$19.35
			$106.88
CHRISTINE MALLEY	ENVIRONMENTAL EXPRESS	02/08/2011	$124.53
	WAL-MART	02/26/2011	$25.64
			$150.17
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	02/21/2011	$1,124.60
			$1,124.60
CHRISTOPHER HORSCHEL	MEDCO SUPPLY	02/18/2011	$850.79
	MEDCO SUPPLY	02/18/2011	$38.37
	CAROLINA SPORTS	02/23/2011	$259.15
			$1,148.31
CHRISTOPHER KOREY	NATIONAL WELDERS #15	01/31/2011	$19.79
			$19.79
CHRISTOPHER STARR	IEEE PRODUCTS & SERVICES	02/17/2011	$30.00
	APPLE STORE #R318	02/25/2011	$270.00
	EMBROIDME	02/25/2011	$500.95
			$800.95
CHRISTOPHER TRUE	BEST BUY MHT 00011205	02/01/2011	$569.72
	BEST BUY MHT 00011205	02/01/2011	$85.99
	NATIONAL WELDERS #15	01/31/2011	$8.00
	PC DRIVERS HEADQUA	02/03/2011	$39.90
	COMPUZONE OF WEST ASHLEY	02/01/2011	$8.55
	COMPUZONE OF WEST ASHLEY	02/01/2011	$75.20
	NATIONAL INSTRUMENTS CORP	02/07/2011	$11.20
	CVS PHARMACY #1039	02/09/2011	$9.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	APPLE STORE #R318	02/14/2011	$526.37
	Amazon.com	02/17/2011	$36.88
	AMAZON MKTPLACE PMTS	02/17/2011	$62.35
	FSPRG.COM877-327-89	02/21/2011	$480.00
	EDM EDMUND OPTICS	02/21/2011	$1,060.93
	WWW.NEWEGG.COM	02/22/2011	$62.98
	AMAZON MKTPLACE PMTS	02/22/2011	$62.49
	MOUSER ELECTRONICS DIS	02/23/2011	$193.06
	AMAZON MKTPLACE PMTS	02/23/2011	$37.10
	AMAZON MKTPLACE PMTS	02/23/2011	$32.94
	CVS PHARMACY #1039	02/22/2011	$27.93
	MONOPRICE INC	02/23/2011	$130.37
	GOOGLE SFCable.com	02/23/2011	$98.65
	AMAZON MKTPLACE PMTS	02/23/2011	$7.03
	NATIONAL WELDERS #15	02/25/2011	$6.20
	DAV DAVIS INSTRUMENTS	02/25/2011	$1,425.00
			$5,057.84
CHRISTOPHER VINSON	AMAZON MKTPLACE PMTS	02/03/2011	$60.38
	APPLE STORE #R318	02/03/2011	$42.95
	WWW.NEWEGG.COM	02/09/2011	$261.98
	APL APPLE ONLINE STORE	02/10/2011	$84.93
	APL APPLE ONLINE STORE	02/10/2011	$53.70
	MARCIVE INC	02/08/2011	$156.15
	APL APPLE ONLINE STORE	02/10/2011	$84.93
	APL APPLE ONLINE STORE	02/10/2011	$53.70
	Amazon.com	02/18/2011	$119.98
	APL ITUNES	02/23/2011	$19.99
	WWW.NEWEGG.COM	02/24/2011	$659.82
			$1,598.51
CLAIRE FUND	AMERICAN LIBRARY ASSOC	02/02/2011	$346.00
	STAPLESCONTRACTCOMMERCIAL	02/01/2011	$71.99
	OFFICEMAX CT IN#464309	02/03/2011	$240.23
	ACRL REGISTRATION	02/04/2011	$495.00
	CHEMICAL ABSTRACTS SERVI	02/04/2011	$24.70
	ACRL REGISTRATION	02/04/2011	$495.00
	INNOVATIVE INTEFACES	02/05/2011	$1,750.00
	ACRL REGISTRATION	02/04/2011	$375.00
	GRIFFITH UNIVERSITY	02/04/2011	$21.93
	SPINKEEPER.COM	02/08/2011	$135.20
	BRITISH LIBRARY-FINANC	02/08/2011	$29.42
	CAROL MARKING DEVICES	02/08/2011	$477.04
	OFFICEMAX CT IN#545206	02/08/2011	$294.56
	FEDEX 234966715000207	02/09/2011	$14.47
	FEDEX 234966715000214	02/09/2011	$13.52
	AMERICAN LIBRARY ASSOC	02/11/2011	$60.00
	RIT FINAN SRVS ONLINE #1	02/11/2011	$135.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	IRON MOUNTAIN	02/16/2011	$91.00
	FEDEX 234966715000221	02/16/2011	$11.47
	FEDEX 234966715000238	02/16/2011	$14.79
	FEDEX 794315208526	02/18/2011	$98.17
	MEMORIAL UNIVERSITYARTS A	02/18/2011	$69.97
			$5,264.46
CLARA J HODGES	STAPLES 00117127	02/15/2011	$171.97
			$171.97
CLAYTON MCCAULEY	CRUCIAL.COM-LEXARMEDIA	02/01/2011	$75.99
	GODADDY.COM	02/01/2011	$15.17
			$91.16
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	02/01/2011	$52.92
	HAY TIRE	01/31/2011	$947.29
	ACCENT FRAMING & GALL	02/02/2011	$139.75
	LOWCOUNTRY CRUISES	02/08/2011	$1,000.00
	THE CHARLESTON CITY PAPER	02/08/2011	$379.00
	WEST MARINE 1264	02/09/2011	$103.60
	CHARLESTON HARBOR RESORT	02/13/2011	$72.36
	STAPLES 00108266	02/10/2011	$60.15
	WORLD CUP SUPPLY	02/15/2011	$388.50
	PORT SUPPLY VANS 440	02/15/2011	$493.53
	LASERPERFORMANCE	02/16/2011	$145.00
	CHARLESTON HARBOR RESORT	02/20/2011	$48.96
	THE CHARLESTON CITY PAPER	02/22/2011	$429.00
	WEST MARINE 1258	02/22/2011	$95.47
	WEST MARINE 1258	02/23/2011	$11.07
	STAPLES 00108266	02/23/2011	$15.88
	LASERPERFORMANCE	02/25/2011	$164.00
	LASERPERFORMANCE	02/25/2011	$78.13
	LASERPERFORMANCE	02/25/2011	$155.10
			$4,779.71
CONSEULA FRANCIS	COLLOFCHAR 4210	02/02/2011	$49.98
			$49.98
COURTENAY RIVERS	STAPLES DIRECT00209908	02/01/2011	$55.13
	STAPLES DIRECT00209908	02/01/2011	$6.76
	STAPLES DIRECT00209908	02/11/2011	$7.84
	STAPLES DIRECT00209908	02/11/2011	$67.98
	Amazon.com	02/11/2011	$31.94
	AMAZON MKTPLACE PMTS	02/14/2011	$33.94
	APPTBIZCARDEXPRESS	02/11/2011	$26.34
	Amazon.com	02/17/2011	$71.96
	ANDOLINI'S PIZZA	02/17/2011	$687.55
	Amazon.com	02/22/2011	$269.64
			$1,259.08
CYNTHIA HALL	OCEANSIDE PHOTO & TELESCO	02/14/2011	$1,495.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	ROCKETARIUM	02/14/2011	$17.90
	THE LED LIGHT INC	02/14/2011	$20.83
	DYNAMISM, INC.	02/16/2011	$813.25
			$2,347.14
CYNTHIA MAY	BOXWOOD TECH	02/09/2011	$250.00
			$250.00
DAMARIS JONES	STERICYCLE	02/23/2011	$562.25
			$562.25
DAPHNE HODDINOTT	N CHAS COLISEUM BLDG SVC	02/03/2011	$100.00
	MUSIC & ARTS CENTER #52	02/09/2011	$31.12
	COLLEGE OF CHARLEST	02/10/2011	$20.00
	COLLOFCHAR 4210	02/10/2011	$25.67
	COLLOFCHAR 4210	02/22/2011	$25.67
	JOHN KRUCKES PIANO SERV	02/26/2011	$487.50
	JOHN KRUCKES PIANO SERV	02/26/2011	$450.00
			$1,139.96
DAVID M MINDLER	GLASS ACT PRODUCTIONS, LL	01/31/2011	$29.56
	MANTEK	02/01/2011	$53.71
	GLASS ACT PRODUCTIONS, LL	01/31/2011	$29.56
	SHERWIN WILLIAMS #2293	02/01/2011	$828.02
	HUGHES LUMBER & BUILDI	02/02/2011	$273.09
	LOWES #00655	02/02/2011	$11.14
	W W GRAINGER 916	02/02/2011	$218.46
	SHERWIN WILLIAMS #2293	02/02/2011	$411.94
	SHERWIN WILLIAMS #2293	02/02/2011	$34.85
	OFFICEMAX CT IN#429526	02/02/2011	$72.90
	MOLUFS SUPPLY INC	02/02/2011	$1,056.43
	CE CHARLESTON	02/02/2011	$48.57
	TOOL PLUS	02/02/2011	$61.37
	OFFICEMAX CT IN#461222	02/03/2011	$174.57
	ROBERT'S SUPPLY COMPAN	02/02/2011	$1,804.93
	GREGORY POOLE EQUIPMEN	02/04/2011	$144.62
	ESCALADE SPORTS #0001	02/04/2011	$134.17
	CES-SC-0019	02/04/2011	$383.65
	AW FARRELL & SON INC	02/05/2011	$250.00
	ROBERT'S SUPPLY COMPAN	02/03/2011	$146.95
	SHERWIN WILLIAMS #2293	02/04/2011	$25.08
	HD SUPPLY ELEC. #5H	02/07/2011	$1,798.26
	HD SUPPLY ELEC. #5H	02/06/2011	$330.94
	HD SUPPLY ELEC. #5H	02/06/2011	$58.32
	HD SUPPLY ELEC. #5H	02/06/2011	$267.57
	HD SUPPLY ELEC. #5H	02/06/2011	$253.70
	HD SUPPLY ELEC. #5H	02/08/2011	$433.76
	C C DICKSON CO 1042	02/08/2011	$1,565.20
	FERGUSON ENT #23	02/08/2011	$374.85
	OFFICEMAX CT IN#536679	02/08/2011	$127.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	A AND E DIGITAL PRINTING	02/07/2011	$183.80
	SHERWIN WILLIAMS #2293	02/09/2011	$25.08
	FRASIER TIRE S62800057	02/08/2011	$176.46
	ROBERT'S SUPPLY COMPAN	02/08/2011	$109.61
	HUGHES LUMBER & BUILDI	02/09/2011	$668.11
	HD SUPPLY ELEC. #5H	02/09/2011	$96.75
	HD SUPPLY ELEC. #5H	02/09/2011	$27.41
	SHERWIN WILLIAMS #2293	02/09/2011	$125.40
	SHERWIN WILLIAMS #2293	02/09/2011	$168.09
	PORT CITY PAPER	02/09/2011	$548.99
	LOWES #00655	02/09/2011	$24.17
	KANGAROO EXP #1520	02/09/2011	$56.00
	JOHNSTONE SUPPLY N CHRLST	02/09/2011	$288.35
	METRO TOOL & SUPPLY	02/08/2011	$1,718.93
	PALMETTO PARTS CO	02/10/2011	$126.69
	CHARLESTON INTERIOR	02/09/2011	$400.00
	HD SUPPLY ELEC. #5H	02/10/2011	$260.15
	SHERWIN WILLIAMS #2293	02/10/2011	$322.62
	SNYDER PARTY RENTAL	02/09/2011	$275.74
	ABC AWNING AND VENETIAN B	02/09/2011	$60.00
	A AND E DIGITAL PRINTING	02/09/2011	$162.17
	CES-SC-0019	02/10/2011	$267.84
	ROBERT'S SUPPLY COMPAN	02/11/2011	$173.44
	PORT CITY PAPER	02/14/2011	$342.23
	HD SUPPLY ELEC. #5H	02/13/2011	$489.43
	HD SUPPLY ELEC. #5H	02/15/2011	$194.84
	HD SUPPLY ELEC. #5H	02/15/2011	$338.63
	FISH WINDOW CLEANING 8	02/14/2011	$774.00
	GREGORY POOLE EQUIPMEN	02/15/2011	$110.50
	HUGHES LUMBER & BUILDI	02/16/2011	$222.66
	HD SUPPLY ELEC. #5H	02/16/2011	$212.42
	HD SUPPLY ELEC. #5H	02/16/2011	$205.11
	MOLUFS SUPPLY INC	02/16/2011	$44.44
	CES-SC-0019	02/16/2011	$272.25
	SNYDER PARTY RENTAL	02/16/2011	$806.25
	CHARLESTON GLASS & MIR	02/16/2011	$12.90
	FRASIER TIRE S62800057	02/17/2011	$499.88
	A AND E DIGITAL PRINTING	02/18/2011	$629.12
	CES-SC-0019	02/17/2011	$272.25
	HD SUPPLY ELEC. #5H	02/18/2011	$287.03
	HD SUPPLY ELEC. #5H	02/20/2011	$536.79
	ROBERT'S SUPPLY COMPAN	02/21/2011	$12.56
	MCDONALD LOCKSMITH SUPPLY	02/22/2011	$1,608.40
	HD SUPPLY ELEC. #5H	02/22/2011	$234.23
	W W GRAINGER 916	02/22/2011	$10.93
	ROBERT'S SUPPLY COMPAN	02/22/2011	$16.37
	JOHNSON CONTROLS, SSNA	02/22/2011	$246.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	JOHNSTONE SUPPLY N CHRLST	02/23/2011	$266.79
	MOLUFS SUPPLY INC	02/23/2011	$60.39
	HUGHES LUMBER & BUILDI	02/23/2011	$198.73
	PORT CITY PAPER	02/23/2011	$149.96
	RAVENEL HARDWARE	02/22/2011	$21.89
	COOK & BOARDMAN INC	02/22/2011	$266.60
	MCDONALD LOCKSMITH SUPPLY	02/24/2011	$35.56
	CES-SC-0019	02/25/2011	$395.39
	W W GRAINGER 916	02/25/2011	$17.45
	Amazon.com	02/27/2011	$101.91
	OFFICEMAX CT IN#864909	02/24/2011	$112.63
			$27,675.99
DAVID MICHENER	2GO DISPLAYS2GO.COM	02/15/2011	$217.39
	AMAZON MKTPLACE PMTS	02/23/2011	$38.48
	Amazon.com	02/25/2011	$56.73
			$312.60
DAVID OWENS	NATIONAL WELDERS #15	02/10/2011	$15.30
	ACCESS PORTABLE TOILETS	02/11/2011	$100.00
	JW SHIRTWORKS	02/16/2011	$1,909.00
	www.karger.ch	02/16/2011	$69.00
	DMI DELL HIGHER EDUC	02/16/2011	$397.88
	MERRITT VETERINARY SUPPLI	02/24/2011	$197.93
			$2,689.11
DAVID S BATTEY	SOC RESEARCH ADMINISTRATO	02/03/2011	$90.00
	PRIM&R	02/10/2011	$165.00
	SOC RESEARCH ADMINISTRATO	02/23/2011	$90.00
			$345.00
DEANA RICHARDSON	OFFICEMAX CT IN#162003	02/01/2011	$20.55
			$20.55
DEBBIE MCQUEENEY	OFFICEMAX CT IN#521467	02/07/2011	$243.64
			$243.64
DEBBIE ROBERTSON	STAPLES DIRECT00209908	01/31/2011	$7.12
	CVS PHARMACY #1039	02/16/2011	$10.74
	DTI DAY-TIMERS INC	02/17/2011	$52.61
			$70.47
DEBORAH COUNTS	PIGGLY WIGGLY 001	02/18/2011	$19.76
	STICKY FINGERS	02/18/2011	$446.25
			$466.01
DEBORAH VAUGHN	BARNES&NOBLE COM	02/26/2011	$27.17
			$27.17
DEBRA FETNER	BARNES&NOBLE COM	02/02/2011	$16.99
	THE CHRONICLE	02/16/2011	$72.50
			$89.49
DEE COLE	THE DIGITAL JEWELRY	02/03/2011	$419.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEE COLE	SONITROL SECURITY SYST	02/23/2011	$52.50
			$472.26
DELORIS W VANDYKE	STAPLES 00115832	01/31/2011	$195.62
	DISCOUNTELECTRONICSCOM	02/03/2011	$295.55
	OFFICE MAX	02/19/2011	$455.54
			$946.71
DENISE WARD	OFFICEMAX CT IN#466887	02/03/2011	$70.89
	ALL AMERICAN AWARDS	02/09/2011	$26.08
	OFFICEMAX CT IN#605273	02/11/2011	$218.81
	OFFICEMAX CT IN#667347	02/14/2011	$161.98
	OFFICEMAX CT IN#726593	02/15/2011	$31.59
	NELSON PRINTING	02/15/2011	$197.48
	OFFICEMAX CT IN#699073	02/18/2011	$16.94
	STAPLESCONTRACTCOMMERCIAL	02/21/2011	$16.51
	STAPLESCONTRACTCOMMERCIAL	02/21/2011	$181.61
	OFFICEMAX CT IN#877104	02/24/2011	$159.32
			$1,081.21
DIANA TREAHY	WAL-MART #4384	02/02/2011	$64.25
	ARAMARK COL OF CHARLESTON	02/03/2011	$26.25
	OFFICE DEPOT #2002	02/08/2011	$61.81
	CVS PHARMACY #1039	02/09/2011	$19.21
	WAL-MART #4384	02/13/2011	$35.79
	OFFICE DEPOT #2002	02/12/2011	$161.24
	OFFICE DEPOT #2002	02/11/2011	$64.49
	TARGET 00015297	02/13/2011	$113.35
	CVS PHARMACY #1039	02/16/2011	$5.11
	TARGET 00015297	02/20/2011	$81.58
	CVS PHARMACY #1039	02/18/2011	$18.04
	TARGET 00015297	02/24/2011	$170.62
			$821.74
DIANE J MILLER	HUGHES LUMBER & BUILDI	02/01/2011	$42.98
	HUMBOLDT MANUFACTURING	02/11/2011	$33.10
	HARRIS TEETER #0365	02/11/2011	$51.20
	HARRIS TEETER #0365	02/15/2011	$70.99
	HUGHES LUMBER & BUILDI	02/15/2011	$38.64
	LOWES #00655	02/15/2011	$58.95
	HUGHES LUMBER & BUILDI	02/16/2011	$17.28
	HARRIS TEETER #0277	02/17/2011	$101.94
	AC MOORE STR #68	02/18/2011	$73.06
	OFFICEMAX CT IN#890748	02/26/2011	$416.54
			$904.68
DONALD R GRIGGS	OFFICEMAX CT IN#518909	02/07/2011	$191.18
	DIAMOND SPRINGS WATER	02/18/2011	$37.76
			$228.94
DONNA DUPRE	LULU PRESS INC	02/01/2011	$88.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	APPLE STORE #R318	02/01/2011	$246.12
	ARTIST AND CRAFTSMAN SUPP	02/01/2011	$30.48
	ARTIST AND CRAFTSMAN SUPP	02/03/2011	$109.27
	ARTIST AND CRAFTSMAN SUPP	02/03/2011	$18.97
	ARTIST AND CRAFTSMAN SUPP	02/09/2011	$7.55
	STAPLES DIRECT00209908	02/10/2011	$81.02
	COLLOFCHAR 4210	02/16/2011	$32.23
			$614.28
DORIAN MCMILLAN	HARRIS TEETER #0277	01/31/2011	$21.35
	FISHER SCI ATL	02/04/2011	$96.80
	THE HOME DEPOT 1118	02/03/2011	$18.75
	CVS PHARMACY #1039	02/07/2011	$18.80
	WARD'S NATURAL SCIENCE	02/10/2011	$725.34
	CAROLINA BIOLOGICAL SUPPL	02/11/2011	$670.75
	VWR INTERNATIONAL INC	02/15/2011	$415.00
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$137.53
	FISHER SCI ATL	02/17/2011	$668.32
	STAPLES 00117127	02/17/2011	$31.16
	THE HOME DEPOT 1118	02/21/2011	$69.71
	WARD'S NATURAL SCIENCE	02/22/2011	$9.91
	WARD'S NATURAL SCIENCE	02/22/2011	$709.76
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$349.38
			$3,942.56
DOUGLAS FRIEDMAN	GADGETTOWNI	01/31/2011	$23.99
	THE HOME DEPOT 1118	02/01/2011	$11.78
	OFFICEMAX CT IN#657196	02/15/2011	$75.25
			$111.02
EDMUND SHORT	PICTURE HANG SOLUTIONS	02/18/2011	$36.06
			$36.06
ELIZABETH COLE	PAPA JOHN'S #3756	02/11/2011	$40.21
	SNYDER PARTY RENTAL	02/15/2011	$580.42
	MOSAIC CAFE & CATE	02/19/2011	$1,162.25
	CHARLESTON YACHT CLUB	02/18/2011	$800.00
	CVS PHARMACY #1039	02/21/2011	$27.12
			$2,610.00
EMILY BALL	OFFICEMAX CT IN#466986	02/03/2011	$95.59
	OFFICEMAX CT IN#618957	02/10/2011	$23.72
	OFFICEMAX CT IN#621405	02/15/2011	$45.72
	DMI DELL HIGHER EDUC	02/18/2011	$249.39
	DIAMOND SPRINGS WATER	02/22/2011	$10.70
	DIAMOND SPRINGS WATER	02/22/2011	$33.04
	DIAMOND SPRINGS WATER	02/22/2011	$33.04
	DIAMOND SPRINGS WATER	02/22/2011	$33.04
			$524.24
EMILY CARRIG	OFFICEMAX CT IN#645134	02/12/2011	$38.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY CARRIG	DMI DELL HIGHER EDUC	02/17/2011	$36.96
	DMI DELL HIGHER EDUC	02/23/2011	$61.90
			$137.35
ENID R IDELSOHN	ISRAEL BOOK SHOP INC	01/31/2011	$287.94
	OFFICEMAX CT IN#343079	01/31/2011	$24.42
	OFFICEMAX CT IN#409849	02/01/2011	$63.73
	THE PRINTING GROUP	02/01/2011	$366.87
	OFFICEMAX CT IN#520953	02/07/2011	$10.92
	TORAH AURA PRODUCTI	02/08/2011	$158.15
	OFFICEMAX CT IN#550935	02/08/2011	$19.35
	APL APPLE ONLINE STORE	02/09/2011	$20.43
	APL APPLE ONLINE STORE	02/09/2011	$4.30
	APL APPLE ONLINE STORE	02/09/2011	$31.18
	NY TIMES NATL SALES	02/14/2011	$10.00
	PREMIERE GLOBAL SERVIC	02/10/2011	$7.27
	AGING WITH DIGNITY	02/15/2011	$109.61
	Amazon.com	02/17/2011	$46.21
	OFFICEMAX CT IN#743190	02/17/2011	$223.73
	AMAZON MKTPLACE PMTS	02/19/2011	$19.93
	TIFERET EDUCATIONAL PUBLI	02/18/2011	$129.85
	Amazon.com	02/24/2011	$17.98
	OFFICEMAX CT IN#881854	02/25/2011	$24.86
	Amazon.com	02/25/2011	$44.98
			$1,621.71
ERIK SOTKA	PRAXAIR DISTRIBUTION I	02/17/2011	$29.77
			$29.77
ERIKA LAMBERT	T&T SPORTS OF CHARLEST	02/03/2011	$244.35
	ARTIST AND CRAFTSMAN SUPP	02/21/2011	$29.37
	CVS PHARMACY #1039	02/22/2011	$15.03
	ARTIST AND CRAFTSMAN SUPP	02/25/2011	$14.68
	HARRIS TEETER #0277	02/25/2011	$28.36
	TIGER LILY FLORIST	02/26/2011	$12.90
			$344.69
ERIN BLEVINS	CINTAS DOC MGT G92	01/31/2011	$31.80
	APPLE STORE #R318	01/31/2011	$124.70
	OFFICEMAX CT IN#466521	02/03/2011	$162.18
	OFFICEMAX CT IN#888838	02/25/2011	$95.59
			$414.27
ERIN SIMMONS	OFFICE MAX	02/09/2011	$28.83
	APPTBIZCARDEXPRESS	02/14/2011	$21.23
	HOGAN ASSESSMENT SYSTE	02/15/2011	$240.00
			$290.06
EUGENE D SESSOMS	MARY UTSEY RECREATION OFF	02/02/2011	$450.00
	S THOMPSON ENTERPRISES L	02/08/2011	$265.00
	CLUB COLORS	02/16/2011	$375.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.60
EVIE NADEL	KNIGHT PRESS	01/31/2011	$144.79
	BRUCELLI ADVERTISING	02/03/2011	$286.89
			$431.68
FRANCES C WELCH	APPTBIZCARDEXPRESS	02/14/2011	$26.34
			$26.34
FRANCIS H HARRELL JR	LOWES #00661	02/01/2011	$57.23
	C C DICKSON CO 1042	02/10/2011	$76.24
			$133.47
GARRETT MILLIKEN	SINCLAIR INC	02/01/2011	$135.72
	SC DHEC/BUREAU OF F	02/04/2011	$125.00
	PREMIUMCRICKETS	02/07/2011	$51.37
			$312.09
GIACOMO DI TULLIO	OFFICE DEPOT #145	01/30/2011	$85.42
			$85.42
HARRIET MAZYCK	OFFICEMAX CT IN#520870	02/08/2011	$107.27
	OFFICEMAX CT IN#722527	02/16/2011	$304.55
	SCANTRON CORPORATION	02/25/2011	$199.02
			$610.84
HEATHER ALEXANDER	SURVEYMONKEY.COM	02/12/2011	$19.95
	OFFICEMAX CT IN#655429	02/14/2011	$108.80
			$128.75
HERB PARKER	NATIONAL WELDERS #15	01/31/2011	$34.10
	NATIONAL WELDERS #15	02/25/2011	$34.10
			$68.20
IJUANA GADSDEN	OFFICEMAX CT IN#906766	02/25/2011	$249.98
	CAROL MARKING DEVICES	02/25/2011	$162.33
			$412.31
JAMES BOWRING	SABATINO'S PIZZA	02/22/2011	$50.00
	CVS PHARMACY #1039	02/25/2011	$14.59
			$64.59
JAMES FUTRELL	EYELINE GOLF	02/04/2011	$289.05
	EDWIN WATTS GOLF #75	02/11/2011	$135.00
	SAVE A LOT #564	02/16/2011	$77.16
	LOW COUNTRY CUSTOM GOLF	02/15/2011	$478.38
	THE SPORTSMAN SHOP	02/16/2011	$2,064.00
	O'CONNOR, INC.	02/16/2011	$1,184.65
	WM SUPERCENTER	02/16/2011	$219.01
	WM SUPERCENTER	02/17/2011	$204.05
	CAROLINA FLAG & BANNER	02/16/2011	$1,388.70
	BI-LO 726	02/18/2011	$62.11
	NEWTON FARM 140	02/19/2011	$69.49
			$6,171.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAN BREWTON	STAPLES 00115832	02/03/2011	$46.21
	DIAMOND SPRINGS WATER	02/22/2011	$29.60
	DIAMOND SPRINGS WATER	02/22/2011	$10.05
	DIAMOND SPRINGS WATER	02/22/2011	$5.38
			$91.24
JANE HART	AMAZON MKTPLACE PMTS	02/01/2011	$70.38
	STAPLES 00115832	01/31/2011	$12.89
	PUBLIX #1145	02/04/2011	$12.76
			$96.03
JANE RENO MUNRO	GROVE MEDICAL INC	02/01/2011	$274.98
	MOORE MEDICAL LLC WEB	02/04/2011	$306.32
	GROVE MEDICAL INC	02/07/2011	$121.17
	MUSC UNIVERSITY PRESS	02/09/2011	$285.00
	GROVE MEDICAL INC	02/08/2011	$847.96
	MUSC UNIVERSITY PRESS	02/09/2011	$130.00
	MOORE MEDICAL LLC WEB	02/09/2011	$129.71
	GROVE MEDICAL INC	02/11/2011	$204.62
	HARRIS TEETER #0028	02/11/2011	$56.43
	GROVE MEDICAL INC	02/10/2011	$1,463.09
	ENVIROSMART	02/10/2011	$35.80
	MOORE MEDICAL LLC WEB	02/12/2011	$26.69
	APPTBIZCARDEXPRESS	02/14/2011	$64.50
	GROVE MEDICAL INC	02/15/2011	$5.52
	GROVE MEDICAL INC	02/17/2011	$108.40
	GROVE MEDICAL INC	02/21/2011	$684.17
	ALL AMERICAN AWARDS	02/22/2011	$11.29
	ALL AMERICAN AWARDS	02/22/2011	$21.50
	MUSC UNIVERSITY PRESS	02/23/2011	$400.00
	GROVE MEDICAL INC	02/23/2011	$95.49
	GROVE MEDICAL INC	02/25/2011	$537.73
			$5,810.37
JANINE MCCABE	PAYPAL JAVALSSIZE1	01/31/2011	$43.00
	AMERICAN APPAREL 051SC1	01/31/2011	$19.35
	SAS SHOES	01/29/2011	$101.05
	PAYPAL APRILLEAPHO	01/31/2011	$21.00
	PAYPAL SABACOT123	01/31/2011	$46.50
	AMERICAN APPAREL 051SC1	02/01/2011	$22.58
	GAP #6104/THE	01/31/2011	$19.35
	HANDPICKED 06	01/31/2011	$32.25
	SOPHIAS STYLE BOUTIQUE IN	01/31/2011	$23.98
	RACK ROOM SHOES #0615	01/31/2011	$62.33
	SO GOOD JEWELRY	01/31/2011	$21.49
	NATIONAL WHOLESALE CO	02/03/2011	$30.85
	FOOTSMART	02/03/2011	$54.90
	EXCHANGE FACTOR	02/03/2011	$46.23
	COMMUNITY THRIFT STORE	02/03/2011	$18.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	PAYPAL GREATLOOKZ	02/08/2011	$31.95
	PAYPAL CSAGSVEEN	02/09/2011	$15.00
	PAYPAL JEANNINEFAR	02/08/2011	$14.70
	STAR BEAUTY SUPPLY	02/12/2011	$62.33
	PAYPAL PIXIEMONSTR	02/12/2011	$15.39
	PAYPAL OVERSTOCKCO	02/11/2011	$52.40
	PAYPAL ZAKICADE	02/11/2011	$57.00
	WM SUPERCENTER SE2	02/13/2011	$41.29
	JRDSPORTINGGOODS.COM	02/13/2011	$56.06
	STAR BEAUTY SUPPLY	02/10/2011	$97.78
	PAYPAL EATDIAMONDS	02/11/2011	$37.63
	SO GOOD JEWELRY	02/15/2011	$30.08
	CHARLESTON COURTURE	02/16/2011	$134.38
	TJMAXX #0388	02/15/2011	$13.96
	THE DRESSING ROOM	02/17/2011	$16.93
	RACK ROOM SHOES #0615	02/16/2011	$56.42
	CVS PHARMACY #1039	02/16/2011	$7.84
	WM SUPERCENTER SE2	02/19/2011	$50.01
	SO GOOD JEWELRY	02/17/2011	$21.49
	STAR BEAUTY SUPPLY	02/17/2011	$33.30
	CHARLESTON COURTURE	02/18/2011	$349.38
	KMART 07239	02/19/2011	$51.56
	FOREVER 21 #367	02/21/2011	$26.88
	SO GOOD JEWELRY	02/20/2011	$106.35
	TALBOTS #0106	02/21/2011	$52.68
	RACK ROOM SHOES #0615	02/21/2011	$32.24
	SO GOOD JEWELRY	02/21/2011	$32.19
	TALBOTS #0106	02/22/2011	$149.42
	THE DRESSING ROOM	02/24/2011	$16.39
	CVS PHARMACY #1039	02/23/2011	$75.45
	THE DRESSING ROOM	02/24/2011	$10.48
	PAYPAL DISCDANCE	02/25/2011	$104.67
	PAYPAL NYFASHIONCT	02/25/2011	$57.98
			$2,474.72
JAROD CHARZEWSKI	HARBOR FREIGHT CATALOG	01/31/2011	$51.08
	HOOFTRIMMINGTOOLS.NET	01/30/2011	$246.79
	ROSE BRAND WIPERS	01/31/2011	$70.29
	INDEPENTENT FOUNDRY SUPP	02/08/2011	$35.56
	AMAZON MKTPLACE PMTS	02/09/2011	$110.99
	WOODCRAFT SUPPLY	02/09/2011	$89.98
			$604.69
JASON KEPNER	RITE AID STORE #11610	02/06/2011	$4.83
			$4.83
JASON YARBOROUGH	S & ME INC	02/01/2011	$1,465.00
	BUILT EX HOME IMPROVEM	02/03/2011	$650.00
	AW FARRELL & SON INC	02/04/2011	$630.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON YARBOROUGH	CAROLINA AIR CARE	02/06/2011	$450.00
	RADIOSHACK COR00196212	02/17/2011	$14.51
			$3,209.51
JEFFREY S TOMLINSON	THERMO ELECTRON NORTH AME	01/31/2011	$134.66
	PAYPAL QNCOMPUTER0	01/31/2011	$220.00
	PAYPAL JIANETWANG	01/31/2011	$394.99
	SIGMA ALDRICH US	01/31/2011	$221.87
	NATIONAL WELDERS #15	01/31/2011	$455.38
	FISHER SCI ATL	02/01/2011	$48.00
	FISHER SCI ATL	02/01/2011	$74.44
	RIDOUT PLASTICS	02/01/2011	$35.18
	NATIONAL WELDERS #15	02/01/2011	$54.13
	CHEMGLASS LIFE SCIENCES	02/02/2011	$381.54
	FISHER SCI ATL	02/02/2011	$141.62
	CVS PHARMACY #1039	02/01/2011	$26.38
	VWR INTERNATIONAL INC	02/02/2011	$37.61
	AMAZON MKTPLACE PMTS	02/03/2011	$16.06
	NATIONAL WELDERS #15	02/02/2011	$54.13
	PAYPAL COMPSOURCE	02/04/2011	$58.48
	VWR INTERNATIONAL INC	02/05/2011	$94.98
	FISHER SCI ATL	02/04/2011	$60.40
	FISHER SCI ATL	02/05/2011	$182.83
	WAL-MART #1748	02/05/2011	$14.37
	CVS PHARMACY #1039	02/03/2011	$11.27
	THORLABS INC	02/08/2011	$158.60
	THERMO FISHER SCIENTIFIC	02/08/2011	$571.48
	PAYPAL TCP GLOBAL	02/09/2011	$149.19
	PH PNEUTRONIC	02/09/2011	$531.71
	THERMO ELECTRON NORTH AME	02/09/2011	$58.81
	FISHER SCI ATL	02/09/2011	$59.29
	PAYPAL ISOLD IT	02/10/2011	$194.84
	FISHER SCI ATL	02/04/2011	$186.64
	NATIONAL WELDERS #15	02/09/2011	$84.49
	FISHER SCI ATL	02/10/2011	$31.36
	FISHER SCI ATL	02/12/2011	$123.33
	VWR INTERNATIONAL INC	02/11/2011	$677.92
	FISHER SCI ATL	02/11/2011	$93.92
	QIAGEN INC	02/14/2011	$125.02
	PAYPAL SIR PLUS CO	02/15/2011	$49.98
	BIO RAD	02/15/2011	$251.23
	ALPINE DENTAL CORP.	02/15/2011	$45.15
	PAYPAL MAVENTECHNO	02/15/2011	$89.98
	VWR INTERNATIONAL INC	02/16/2011	$143.35
	FISHER SCI ATL	02/16/2011	$47.88
	FISHER SCI ATL	02/16/2011	$225.92
	THERMO ELECTRON NORTH AME	02/16/2011	$230.80
	VWR INTERNATIONAL INC	02/16/2011	$31.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	02/17/2011	$118.67
	SC DHEC/BUREAU OF F	02/17/2011	$125.00
	CINTAS DOC MGT G92	02/18/2011	$31.80
	SIGMA ALDRICH US	02/21/2011	$93.92
	POLY SOFTWARE	02/21/2011	$69.99
	VWR INTERNATIONAL INC	02/23/2011	$53.40
	PAYPAL SURPLUSRECY	02/23/2011	$94.00
	VWR INTERNATIONAL INC	02/23/2011	$39.73
	VWR INTERNATIONAL INC	02/24/2011	$546.48
	VWR INTERNATIONAL INC	02/24/2011	$39.30
	VWR INTERNATIONAL INC	02/24/2011	$43.42
	TORONTO RESEARCH CHEMICAL	02/23/2011	$167.00
	VWR INTERNATIONAL INC	02/24/2011	$425.92
	FISHER SCI ATL	02/24/2011	$30.11
	OMEGA ENGINEERING INC	02/25/2011	$452.00
	VWR INTERNATIONAL INC	02/25/2011	$203.44
	STERIS CORPORATION	02/25/2011	$705.46
	OFFICE DEPOT #1214	02/24/2011	$66.41
	VWR INTERNATIONAL INC	02/26/2011	$107.03
	NATIONAL WELDERS #15	02/25/2011	$53.63
			$10,347.45
JENNIFER BRADLEY	WALMART.COM	02/02/2011	$55.75
	APL APPLE ONLINE STORE	02/09/2011	$83.85
	Amazon.com	02/09/2011	$39.10
	APL APPLE ONLINE STORE	02/09/2011	$751.43
	Amazon.com	02/10/2011	$39.10
	Amazon.com	02/09/2011	$234.60
	Amazon.com	02/10/2011	$78.20
	ALL AMERICAN AWARDS	02/16/2011	$165.53
	OFFICE MAX	02/21/2011	$244.40
	LEXMARK INTERNATIONAL	02/23/2011	$107.49
			$1,799.45
JEREMY CLEMENT	DELL SALES & SERVICE	02/01/2011	$380.90
	SMITH RUBBER STAMP & SEAL	02/04/2011	$13.53
	XEROX DIRECT	02/04/2011	$474.96
	OFFICEMAX CT IN#572813	02/09/2011	$347.79
	APPTBIZCARDEXPRESS	02/14/2011	$42.46
	PAYPAL SOCAL TRADE	02/15/2011	$17.49
	OFFICEMAX CT IN#715721	02/16/2011	$121.82
	OFFICEMAX CT IN#745159	02/17/2011	$52.14
	OFFICEMAX CT IN#799227	02/21/2011	$54.36
	OFFICEMAX CT IN#818657	02/22/2011	$121.82
	OFFICEMAX CT IN#799523	02/22/2011	$148.97
			$1,776.24
JESSICA KEEGAN	FEDEX 871269554647	02/06/2011	$7.96
	AMAZON MKTPLACE PMTS	02/09/2011	$299.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	Amazon.com	02/09/2011	$28.84
	XEROX DIRECT	02/09/2011	$161.10
	OFFICE DEPOT #1214	02/09/2011	$93.99
	XEROX DIRECT	02/09/2011	$312.13
	XEROX DIRECT	02/09/2011	$251.73
	Amazon.com	02/11/2011	$79.68
	OFFICEMAX CT IN#665632	02/14/2011	$38.09
	EAST BAY TRUE VALUE	02/16/2011	$8.80
	APPLE STORE #R318	02/16/2011	$16.07
	ARTIST AND CRAFTSMAN SUPP	02/16/2011	$56.68
	LYNDA.COM	02/22/2011	$25.00
	OFFICEMAX CT IN#823733	02/22/2011	$19.86
	OFFICEMAX CT IN#816618	02/22/2011	$65.95
	OFFICEMAX CT IN#841758	02/23/2011	$22.95
	CVS PHARMACY #1039	02/23/2011	$6.17
	XEROX DIRECT	02/23/2011	$64.98
	OFFICEMAX CT IN#889522	02/25/2011	$151.98
			$1,711.90
JESSICA ROBINSON	OFFICEMAX CT IN#493640	02/04/2011	$21.18
	OFFICEMAX CT IN#498864	02/04/2011	$18.08
	OFFICEMAX CT IN#485506	02/04/2011	$318.62
	OFFICEMAX CT IN#701123	02/16/2011	$79.02
	OFFICEMAX CT IN#720658	02/16/2011	$14.75
	OFFICEMAX CT IN#823326	02/22/2011	$195.92
	DELL SALES & SERVICE	02/24/2011	$302.01
	OFFICEMAX CT IN#862363	02/24/2011	$18.58
	OFFICEMAX CT IN#906330	02/25/2011	$129.58
	OFFICEMAX CT IN#877081	02/24/2011	$18.73
			$1,116.47
JILL CONWAY	PIGGLY WIGGLY 042	02/03/2011	$21.41
	HARRIS TEETER #0019	02/04/2011	$39.32
	HARRIS TEETER #0019	02/16/2011	$23.53
	MELLOW MUSHROOM CHARLE	02/17/2011	$174.22
	CVS PHARMACY #1039	02/17/2011	$14.36
	PIGGLY WIGGLY 042	02/19/2011	$16.24
	TARGET 00015297	02/19/2011	$13.69
	HARRIS TEETER #0019	02/24/2011	$18.65
			$321.42
JOAN MILLER-CALVARY	CHARLESTON IMAGING	02/09/2011	$105.00
	OFFICEMAX CT IN#696902	02/11/2011	$11.17
	OFFICEMAX CT IN#642247	02/11/2011	$5.18
	PAYPAL SOUTHCAROLI	02/25/2011	$50.00
			$171.35
JOAN NEWELL	GOOGLE 33 Fix PC	02/01/2011	$149.53
	FISHER SCI ATL	02/02/2011	$19.08
	WM SUPERCENTER	02/02/2011	$122.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	NATIONAL WELDERS #15	02/02/2011	$326.26
	DUTTON LAINSON -CORNHUSKE	02/04/2011	$40.47
	FISHER SCI ATL	02/10/2011	$38.56
	PUBLIX #633	02/11/2011	$120.03
	PARTY CITY OF CHARLESTON	02/10/2011	$74.05
	PUBLIX #633	02/11/2011	$367.59
	OFFICEMAX CT IN#629002	02/11/2011	$91.36
	2GO DISPLAYS2GO.COM	02/14/2011	$51.17
	FORESTRY SUPPLIERS	02/14/2011	$215.03
	OFFICE DEPOT #2233	02/19/2011	$167.67
	OFFICEMAX CT IN#818043	02/22/2011	$108.21
	FORESTRY SUPPLIERS	02/23/2011	$151.42
	WAL-MART #1359	02/23/2011	$106.98
	OFFICE DEPOT #1214	02/25/2011	$150.64
			$2,300.76
JOHN BRUNER	TEAM CONNECTIONS INC	02/03/2011	$1,672.00
	RKO TOTAL GRAPHICS	02/11/2011	$204.70
	DH SPORTSCORP	02/24/2011	$444.32
			$2,321.02
JOHN HARTMAN	DIAMOND SPRINGS WATER	01/31/2011	$14.82
	WAL-MART #0632	02/26/2011	$10.72
			$25.54
JOHN NEWELL JR	STAPLES 00108266	02/08/2011	$13.52
			$13.52
JOSEPH WEYERS	PALMETTO AWARDS	02/25/2011	$1,236.25
			$1,236.25
JOSH BRYSON	B & H PHOTO-VIDEO.COM	01/31/2011	$40.73
	EAST BAY TRUE VALUE	02/01/2011	$6.84
	PENN PRINTS INC	02/01/2011	$1,030.30
	PENN PRINTS INC	02/01/2011	$321.54
	OFFICE MAX	02/01/2011	$180.36
	DUNCAN PARNELL CHARLESTON	02/01/2011	$451.50
	GUITAR CENTER #735	02/01/2011	$233.34
	LOWES #00655	02/03/2011	$58.93
	RADIOSHACK COR00117408	02/04/2011	$77.96
	PENN PRINTS INC	02/04/2011	$953.03
	CARPET BAGGERS FLOOR	02/10/2011	$76.08
	APPLE STORE #R318	02/11/2011	$107.34
	CARPET BAGGERS FLOOR	02/10/2011	$1,014.35
	LOWES #00655	02/15/2011	$434.98
	DUNCAN PARNELL CHARLESTON	02/16/2011	$2,067.23
			$7,054.51
JOSHUA KEYS	GOOGLE Hoops U	02/22/2011	$90.89
			$90.89
JULIANNE SWIGERT	EKIT AND TELESTIAL PHONE	01/28/2011	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	WALKING TOURS OF FLORE	02/02/2011	$1,058.50
	GEORGIANHOUSE HOTE	02/24/2011	$217.61
	GEORGIANHOUSE HOTE	02/24/2011	$870.44
			$2,176.55
JULIE SWANSON	NAGC	02/17/2011	$299.00
			$299.00
KAREN EARLEY	DELL SALES & SERVICE	02/04/2011	$118.20
	DELL SALES & SERVICE	02/04/2011	$118.20
	OFFICEMAX CT IN#717328	02/16/2011	$557.16
	DIAMOND SPRINGS WATER	02/22/2011	$5.38
	DIAMOND SPRINGS WATER	02/22/2011	$42.48
	DIAMOND SPRINGS WATER	02/22/2011	$42.48
	DIAMOND SPRINGS WATER	02/22/2011	$42.48
	OFFICEMAX CT IN#868747	02/26/2011	$84.98
			$1,011.36
KAREN EIPPERT	THE LEARNING CENTER	02/02/2011	$18.04
	NAAHP	02/16/2011	$200.00
			$218.04
KAREN MURPHY	GAL GALLS INC	02/01/2011	$35.48
	PALMETTO FORD PARTS &	02/08/2011	$516.38
	GAL GALLS INC	02/10/2011	$38.79
	BERT'S MOTOR WORKS	02/11/2011	$180.00
	BERT'S MOTOR WORKS	02/14/2011	$678.33
	GOODYEAR A.S.C. 2346	02/15/2011	$104.54
	RKO TOTAL GRAPHICS	02/16/2011	$80.63
	PAYPAL HEWETTENTER	02/19/2011	$135.75
			$1,769.90
KAREN THAL	AACSB INTERNATIONAL	02/24/2011	$500.00
			$500.00
KASSIE KISSINGER	CVS PHARMACY #1039	02/10/2011	$14.48
	OFFICEMAX CT IN#683026	02/15/2011	$81.99
	CVS PHARMACY #1039	02/16/2011	$13.08
			$109.55
KATE KENNEY-NEWHARD	THE AMERICAN PHILOSPHICAL	02/04/2011	$174.40
	OFFICEMAX CT IN#655674	02/14/2011	$20.75
	OFFICEMAX CT IN#655383	02/14/2011	$36.34
	NY TIMES NATL SALES	02/21/2011	$10.00
	XEROX SUPPLY TEXAS	02/24/2011	$131.15
			$372.64
KATHERINE HEATH	CVS PHARMACY #1039	02/07/2011	$9.66
	CVS PHARMACY #1039	02/08/2011	$64.86
	CKBPRODUCTS	02/17/2011	$56.83
			$131.35
KATHLEEN LOW	OFFICE DEPOT #1214	02/09/2011	$436.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	ROYALL ACE HARDWARE	02/10/2011	$7.70
	SUNELECTRONICS	02/14/2011	$274.53
	BATTERY MART.COM	02/16/2011	$52.02
	ARTIST AND CRAFTSMAN SUPP	02/18/2011	$21.30
	AMAZON MKTPLACE PMTS	02/23/2011	$132.42
	EDUCATIONAL INNOVATIONS I	02/24/2011	$441.38
	OTHER WORLD COMPUTING	02/25/2011	$84.98
			$1,451.12
KATHLEEN MCNAMARA	BADGER SPORTSWEAR	02/02/2011	$277.45
	BADGER SPORTSWEAR	02/07/2011	$7.40
	THE GAME	02/08/2011	$520.17
	WM SUPERCENTER	02/10/2011	$91.04
	AC MOORE STR #68	02/12/2011	$6.86
	LOWES #00655	02/14/2011	$17.11
	STAPLES 00108266	02/14/2011	$4.28
	WAL-MART #1748	02/17/2011	$18.55
	WM SUPERCENTER	02/17/2011	$59.86
	THE SPORTSMAN SHOP	02/23/2011	$597.65
			$1,600.37
KATHRYN BANKS	DUNCAN PARNELL CHARLESTON	02/01/2011	$22.58
	ANC Ancestry.com	02/11/2011	$83.85
	PAYPAL EXPORTSMNAR	02/11/2011	$1,118.25
	APPTBIZCARDEXPRESS	02/14/2011	$26.34
	ANDOLINI'S PIZZA	02/15/2011	$133.87
	ROSETTA STONE	02/16/2011	$2,210.22
			$3,595.11
KATHRYN MONK	STAPLES DIRECT00209908	02/01/2011	$93.36
	STAPLES DIRECT00209908	02/01/2011	$71.45
	DIAMOND SPRINGS WATER	02/01/2011	$10.10
	STAPLES DIRECT00209908	02/21/2011	$34.86
	HARRIS TEETER #0277	02/25/2011	$9.86
			$219.63
KAY H SMITH	Amazon.com	02/10/2011	$52.91
	BARNES&NOBLE COM	02/10/2011	$473.69
	BARNES&NOBLE COM	02/17/2011	$473.69
	Amazon.com	02/24/2011	$25.18
	Amazon.com	02/26/2011	$54.36
			$1,079.83
KEITH MERRITT	TWX SPORTS ILLUSTRATED	02/19/2011	$59.95
	PEACH NEW MEDIA, INC	02/22/2011	$49.00
	PAYPAL N4APAYMENT	02/21/2011	$100.00
			$208.95
KELVIN STEPHENS	LOWES #00661	02/01/2011	$77.17
	HD SUPPLY ELEC. #5H	02/01/2011	$142.74
	MESCONS (MOTO)	02/14/2011	$326.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	02/17/2011	$415.53
	LOWES #00655	02/18/2011	$484.78
	MOLUFS SUPPLY INC	02/22/2011	$49.20
			$1,495.83
KENNETH GREENE	USPS 45148802429802188	02/03/2011	$1,320.00
	USPS 45148802429802188	02/09/2011	$1,320.00
	STAMPS.COM	02/10/2011	$43.35
			$2,683.35
KIMBERLY FREEBURG	MIDWEST VOLLEYBALL WHOU	02/15/2011	$79.94
			$79.94
LACEY GINN	DELL SALES & SERVICE	02/03/2011	$242.94
	OFFICEMAX CT IN#682018	02/15/2011	$165.78
	DIAMOND SPRINGS WATER	02/21/2011	$40.55
			$449.27
LATRICA FIRBY	OFFICEMAX CT IN#654317	02/14/2011	$177.59
			$177.59
LAURA L LAGEMAN	ARTIZOM	02/02/2011	$928.80
	ARTIZOM	02/21/2011	$1,370.63
			$2,299.43
LAURA SMITH	FRED PRYOR CAREERTRACK	02/08/2011	$156.00
	ETS MAJOR FIELD TESTS	02/12/2011	$1,150.00
	OFFICEMAX CT IN#626781	02/11/2011	$195.17
	OFFICEMAX CT IN#820163	02/22/2011	$81.52
	OFFICEMAX CT IN#891569	02/25/2011	$230.43
			$1,813.12
LAURA TAYLOR	TARGET 00018705	02/17/2011	$26.30
			$26.30
LAVERNE GREEN	OFFICEMAX CT IN#538285	02/08/2011	$294.62
	DELL SALES & SERVICE	02/19/2011	$182.74
			$477.36
LEO L JONES	LOWES #00661	02/04/2011	$327.36
	THE HOME DEPOT 1118	02/23/2011	$499.80
	LOWES #00661	02/25/2011	$380.37
			$1,207.53
LINDSEY BARR	MICHAELS #9813	01/31/2011	$76.38
	HARRIS TEETER #0277	02/07/2011	$17.05
	TARGET 00013912	02/08/2011	$20.22
	CVS PHARMACY #1039	02/08/2011	$10.19
	SIUC CORE INSTITUTE	02/09/2011	$1,319.00
	APPLE STORE #R318	02/11/2011	$105.35
	CHARLESTON COTTON EXCH	02/18/2011	$425.66
			$1,973.85
LISA RANDLE	OFFICE DEPOT #2349	02/19/2011	$94.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$94.44
LOUIS BURNETT	QIAGEN INC	01/31/2011	$1,392.73
	FISHER SCI ATL	02/01/2011	$593.36
	APPLIED BIOSYSTEMS	02/01/2011	$415.81
	APPLIED BIOSYSTEMS	02/01/2011	$725.70
	APPLIED BIOSYSTEMS	02/01/2011	$207.75
	APPLIED BIOSYSTEMS	02/01/2011	$726.19
	FEDEX 870322009270	02/02/2011	$97.21
	RAININ INSTRUMENT LLC	02/08/2011	$578.50
	FEDEX 870322009259	02/09/2011	$138.54
	AQUATIC	02/16/2011	$45.47
	PIGGLY WIGGLY 026	02/22/2011	$13.50
	SIGMA ALDRICH US	02/24/2011	$163.00
			$5,097.76
MAGGIE BELMONT	AMAZON MKTPLACE PMTS	02/03/2011	$15.42
	CVS PHARMACY #1039	02/03/2011	$23.64
	OFFICEMAX CT IN#489778	02/04/2011	$277.86
	Amazon.com	02/04/2011	$34.85
	Amazon.com	02/04/2011	$21.94
	AMAZON MKTPLACE PMTS	02/07/2011	$39.78
	AMAZON MKTPLACE PMTS	02/08/2011	$22.79
	OFFICEMAX CT IN#685291	02/15/2011	$242.25
	DIAMOND SPRINGS WATER	02/22/2011	$26.59
	DIAMOND SPRINGS WATER	02/22/2011	$4.72
	DIAMOND SPRINGS WATER	02/22/2011	$6.45
			$716.29
MARCIA MOORE	AMAZON MKTPLACE PMTS	02/02/2011	$40.57
			$40.57
MARGARET BONIFAY	OFFICEMAX CT IN#695123	02/15/2011	$101.95
			$101.95
MARIA RICHARDSON	CVS PHARMACY #3564 Q03	02/02/2011	$6.62
	CVS PHARMACY #3564 Q03	02/06/2011	$7.09
	WHOLEFDS CHL 10201	02/08/2011	$4.06
	WM SUPERCENTER	02/08/2011	$32.19
	CVS PHARMACY #1039	02/09/2011	$3.80
	HARRIS TEETER #0365	02/12/2011	$3.19
	FOOD LION #1420	02/11/2011	$20.48
	CVS PHARMACY #1039	02/15/2011	$4.54
	FOOD LION #1420	02/21/2011	$6.06
	FORT SUMTER - FT. MOULTRI	02/26/2011	$10.08
	WAL-MART #3367	02/26/2011	$5.38
			$103.49
MARIANNE PERRY	SOYPRINT INC	01/31/2011	$79.00
	OFFICEMAX CT IN#428785	02/02/2011	$116.88
	R W SCHOOL SUPPLY	02/07/2011	$123.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	Amazon.com	02/08/2011	$28.18
	OFFICEMAX CT IN#599445	02/10/2011	$338.59
	OFFICEMAX CT IN#735473	02/17/2011	$191.18
	CINTAS DOC MGT G92	02/18/2011	$33.39
	ALL AMERICAN AWARDS	02/21/2011	$30.08
	WWW.NEWEGG.COM	02/22/2011	$104.98
	OFFICEMAX CT IN#835387	02/23/2011	$79.59
	Bestbuy.com 00009944	02/23/2011	$167.68
	STAPLS9213673341000	02/24/2011	$204.24
	SONYSTYLE DIRECT	02/25/2011	$408.48
	LENOVO GROUP	02/26/2011	$53.71
			$1,959.73
MARIE L OLEKSIAK	LD-4INKJETS	02/03/2011	$59.38
	MODERN POSTCARD	02/09/2011	$372.58
	CVS PHARMACY #1039	02/11/2011	$15.25
	LD-4INKJETS	02/15/2011	$59.98
	SAMUEL FRENCH- NEW YORK	02/16/2011	$75.00
	OFFICEMAX CT IN#684559	02/15/2011	$9.52
	NAST	02/16/2011	$170.00
	OFFICEMAX CT IN#777596	02/18/2011	$66.00
	PUBLIX #633	02/23/2011	$28.06
	CVS PHARMACY #1039	02/24/2011	$2.43
	ROSS PRINTING	02/24/2011	$68.05
			$926.25
MARILYN P THARP	FLAGS! GEORGIA	02/02/2011	$27.95
	CIBOS BISTRO AND PIZZERIA	02/23/2011	$92.50
			$120.45
MARILYN P WILSON	OFFICEMAX CT IN#513685	02/08/2011	$100.32
	HARRIS TEETER #0277	02/10/2011	$206.56
	WWW.1ST-PAYMENT-PORTAL.DE	02/15/2011	$54.17
	HARRIS TEETER #0277	02/25/2011	$6.98
			$368.03
MARJORIE THOMAS	PAYPAL NATIVE MAG	02/09/2011	$20.00
			$20.00
MARK BERRY	PAYPAL ADVERTISING	02/15/2011	$110.00
	ISSUU PUBLISHING	02/22/2011	$19.00
	ISTOCK INTERNATIONAL	02/23/2011	$18.50
	ISTOCK INTERNATIONAL	02/24/2011	$18.50
			$166.00
MARK MCCONNEL	SURVEYMONKEY.COM	02/22/2011	$19.95
			$19.95
MARK MCENTIRE	TPC MYRTLE BEACH	01/30/2011	$455.00
	O'CONNOR, INC.	01/31/2011	$554.70
	COCA COLA BOTTLING CO	02/01/2011	$170.93
	DUNCAN PARNELL CHARLESTON	01/31/2011	$479.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	BRIDGESTONE SPORTS USA	02/02/2011	$874.46
	EDWIN WATTS GOLF #75	02/07/2011	$671.85
	DAVE PELZ GOLF	02/07/2011	$79.25
	POWER SYSTEMS	02/09/2011	$817.67
	DANIEL ISLAND CLUB	02/09/2011	$142.56
	O'CONNOR, INC.	02/15/2011	$1,080.06
			$5,326.20
MARK SLOAN	BROOKS SIGN CENTER	02/02/2011	$322.51
	JW SERVICES	02/02/2011	$368.00
	ART IN AMERICA	02/10/2011	$15.00
	JW SERVICES	02/11/2011	$100.00
	CONSTANT CONTACT 1	02/20/2011	$45.00
	DUNCAN PARNELL CHARLESTON	02/17/2011	$18.28
	SHI CORP	02/18/2011	$42.48
	WWW.NEWEGG.COM	02/25/2011	$145.00
	MONOPRICE INC	02/26/2011	$13.19
	AM ASSOC OF MUSEUMS	02/25/2011	$150.00
			$1,219.46
MARLENE NAVOR	CVS PHARMACY #1039	02/08/2011	$8.58
	LEVY AWARDS & PROMOT	02/23/2011	$923.23
			$931.81
MARY J JONES	DELL SALES & SERVICE	02/05/2011	$202.09
	OFFICEMAX CT IN#665473	02/14/2011	$40.63
	OFFICEMAX CT IN#689275	02/15/2011	$159.31
	OFFICEMAX CT IN#671694	02/16/2011	$214.99
	B & H PHOTO-VIDEO.COM	02/24/2011	$40.89
	Amazon.com	02/26/2011	$18.42
	Amazon.com	02/28/2011	$104.30
	AMAZON MKTPLACE PMTS	02/27/2011	$10.97
			$791.60
MARY J WHITE	PIGGLY WIGGLY 008	02/01/2011	$21.06
			$21.06
MARY MOSER	STAPLES 00115832	02/17/2011	$207.61
			$207.61
MARY PROVOST	OFFICE DEPOT #2002	01/30/2011	$108.22
	ASSOCIATION FOR CHILDHOOD	02/08/2011	$22.00
	KU-CRL	02/16/2011	$8.70
	BEST BUY MHT 00011205	02/17/2011	$182.68
	AT&T DATA	02/17/2011	$25.00
	BARNES & NOBLE #2973	02/21/2011	$100.35
	OFFICE DEPOT #2002	02/21/2011	$63.54
	NCTE - INTERNET	02/25/2011	$329.50
			$839.99
MAURA MILLER	SURVEY SAMPLING INTERNAT	02/12/2011	$475.00
	NELSON PRINTING	02/15/2011	$134.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$609.81
MELANIE HOFMANN	SURVEYMONKEY.COM	02/02/2011	$200.00
			$200.00
MELANNIE BACHMAN	PIGGLY WIGGLY 026	02/04/2011	$19.59
	WAL-MART #2348	02/07/2011	$47.27
	PETCO 1528 63515282	02/09/2011	$83.26
	STAPLES 00115832	02/09/2011	$16.11
	PIGGLY WIGGLY 026	02/15/2011	$7.98
			$174.21
MELANTHA ARDREY	WM SUPERCENTER SE2	02/02/2011	$76.58
	WM SUPERCENTER	02/11/2011	$86.58
	DICK'S CLOTHING&SPORTING	02/17/2011	$322.49
			$485.65
MELINDA COLEMAN	HARRIS TEETER #0277	02/09/2011	$11.46
			$11.46
MELISSA KORZECKE	FISHER SCI CHI	02/01/2011	$174.88
	SPELL BEE COMPANY	01/31/2011	$236.00
	ARGENT CHEMICAL LABORATOR	02/02/2011	$114.79
	WARD'S NATURAL SCIENCE	02/02/2011	$222.64
	FISHER SCI ATL	02/04/2011	$136.25
	FORESTRY SUPPLIERS	02/03/2011	$213.49
	VWR INTERNATIONAL INC	02/05/2011	$117.16
	VWR INTERNATIONAL INC	02/05/2011	$100.12
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$528.60
	FISHER SCI ATL	02/04/2011	$80.97
	BASS PRO ONLINE	02/04/2011	$120.40
	QIAGEN INC	02/07/2011	$126.25
	WWW.NEWEGG.COM	02/07/2011	$69.99
	APL APPLE ONLINE STORE	02/08/2011	$107.45
	APL APPLE ONLINE STORE	02/08/2011	$62.35
	SEARS ROEBUCK 4474	01/24/2011	$1,104.00
	MUSC PATHOLOGY	02/08/2011	$85.00
	RUBBERSTAMPS.NET	02/10/2011	$14.80
	FISHER SCI ATL	02/09/2011	$172.96
	BIO RAD VIKORZECKE02/0	02/09/2011	$145.88
	NATIONAL WELDERS #15	02/08/2011	$18.00
	FISHER SCI ATL	02/09/2011	$38.71
	NATIONAL WELDERS #15	02/09/2011	$59.30
	FORESTRY SUPPLIERS	02/10/2011	$212.87
	VWR INTERNATIONAL INC	02/10/2011	$47.90
	OFFICE MAX	02/10/2011	$50.44
	QIAGEN INC	02/14/2011	$154.25
	BASS PRO ONLINE	02/14/2011	$63.17
	SIGMA ALDRICH US	02/14/2011	$94.69
	AMSCOPE	02/14/2011	$29.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	WARD'S NATURAL SCIENCE	02/14/2011	$81.08
	VWR INTERNATIONAL INC	02/16/2011	$1,270.62
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$193.55
	VWR INTERNATIONAL INC	02/16/2011	$132.89
	INTEGRATED DNA TECH	02/17/2011	$31.75
	PAYPAL SKEETA	02/17/2011	$23.80
	H.A.P.S	02/17/2011	$90.00
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$193.55
	NATIONAL WELDERS #15	02/17/2011	$6.67
	NATIONAL WELDERS #15	02/17/2011	$4.27
	CAROLINA BIOLOGICAL SUPPL	02/19/2011	$62.55
	NILES BIOLOGICAL	02/21/2011	$131.50
	TRI STATE PLASTICS	02/21/2011	$840.50
	VWR INTERNATIONAL INC	02/23/2011	$265.78
	VWR INTERNATIONAL INC	02/23/2011	$129.26
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$49.77
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$14.44
	GRUBCO	02/22/2011	$28.35
	FLYGROWERS	02/23/2011	$83.99
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$101.57
	ADORAMA INC	02/25/2011	$27.90
			$8,466.87
MELISSA WHETZEL	DIAMOND SPRINGS WATER	02/02/2011	$14.16
	ISTOCK INTERNATIONAL	02/07/2011	$175.00
	DISCOUNT MEDIA PRODUCTS	02/14/2011	$500.00
	DISCOUNT MEDIA PRODUCTS	02/14/2011	$509.00
	OFFICEMAX CT IN#750665	02/15/2011	$10.38
	OFFICEMAX CT IN#686823	02/15/2011	$71.84
	OFFICEMAX CT IN#687066	02/15/2011	$10.38
	CRUTCHFIELD.COM	02/19/2011	$499.98
	DIAMOND SPRINGS WATER	02/22/2011	$10.75
	DIAMOND SPRINGS WATER	02/22/2011	$9.44
	OFFICEMAX CT IN#698977	02/22/2011	$57.54
			$1,868.47
MELVA A OWENS	OFFICEMAX CT IN#498873	02/04/2011	$133.26
	DIAMOND SPRINGS WATER	02/07/2011	$38.42
	OFFICEMAX CT IN#545803	02/09/2011	$40.98
	OFFICEMAX CT IN#587813	02/12/2011	$16.94
	APPTBIZCARDEXPRESS	02/14/2011	$40.85
			$270.45
MEREDITH ENGLISH PERRONE	SC BUSINESS PUBLICATIONS	02/14/2011	$25.00
	PAYPAL ADVERTISING	02/15/2011	$55.00
	AZALEA MAGAZINE	02/15/2011	$1,614.15
	SC BUSINESS PUBLICATIONS	02/23/2011	$1,355.00
			$3,049.15
MICHAEL DUNCAN	BLACKBEARDS COVE	02/05/2011	$45.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	WAL-MART #4384	02/05/2011	$147.94
	RITE AID STORE #11611	02/18/2011	$9.93
	DOMINO'S 5659	02/18/2011	$44.81
	DIAMOND SPRINGS WATER	02/22/2011	$10.16
	LOWES #00661	02/22/2011	$35.44
			$293.43
MICHAEL FLYNN	MONAVIE ACAIBERRYCO	02/17/2011	$359.70
	CYM CYMAX STORES LLC	02/18/2011	$323.49
			$683.19
MICHAEL HASKINS	FEDEX 873970031659	02/04/2011	$45.36
	FEDEX 868195363493	02/04/2011	$19.35
	ROLL-A-BIND	02/11/2011	$29.42
	FEDEX 873970031556	02/16/2011	$38.94
	FEDEX 873970031545	02/16/2011	$38.94
	FEDEX 873970031534	02/16/2011	$26.29
			$198.30
MICHAEL TURNER	CVS PHARMACY #1039	02/17/2011	$34.38
			$34.38
MICHAEL WIERNICKI	CVS PHARMACY #1039	02/02/2011	$2.98
	CVS PHARMACY #1039	02/02/2011	$22.65
	PAYPAL BIG JOYS	02/06/2011	$13.45
	PAYPAL CHADHOLLAND	02/08/2011	$31.56
	PAYPAL BENTANG1233	02/08/2011	$43.99
	PAYPAL ATTIC	02/09/2011	$32.40
	LEI LANDS END CLOTHING	02/11/2011	$76.24
	EXPRESS UR WAY	02/11/2011	$111.00
	TULLESOURCECOM	02/15/2011	$110.76
	TJMAXX #0780	02/14/2011	$53.73
	SY FABRICS	02/16/2011	$25.72
	HANCOCK FABRICS 1410	02/14/2011	$122.50
	DANCE EXPRESS	02/15/2011	$134.70
	PAYPAL DANCERSAPPA	02/17/2011	$121.21
	ONLINEFABRICSTORE.NET	02/15/2011	$43.44
	FASHION DENVER FABRICS	02/16/2011	$41.81
	MOOD FABRICS.COM	02/16/2011	$27.99
	SPANDEX WORLD INC.	02/15/2011	$33.32
	ACACIAWOODC	02/18/2011	$44.99
	HFC DISC DANCE	02/21/2011	$285.72
	PAYPAL DANCERSAPPA	02/24/2011	$121.21
	ARTIST AND CRAFTSMAN SUPP	02/23/2011	$17.54
			$1,518.91
MICHELLE BREW	UK DEPT OF BIOLOGY	02/02/2011	$76.00
	CIBOS BISTRO AND PIZZERIA	02/04/2011	$71.55
	CIBOS BISTRO AND PIZZERIA	02/15/2011	$53.97
	STAPLES 00115832	02/18/2011	$242.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	PIGGLY WIGGLY 026	02/21/2011	$4.45
	USPS 45148102429802592	02/22/2011	$7.90
	PAISANOS	02/21/2011	$50.89
	STAPLES 00115832	02/22/2011	$109.56
			$616.96
MICHELLE SMITH	DIAMOND SPRINGS WATER	02/09/2011	$42.45
			$42.45
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	02/21/2011	$568.98
	STAPLES 00115832	02/23/2011	$32.24
			$601.22
MILTON LANGLEY	EFECTOR INC	01/31/2011	$367.76
	BURNETT ATHLETICS INC	01/31/2011	$726.70
	CARPET BAGGERS FLOOR	01/28/2011	$211.24
	INTERNATIONAL LAZER LE	02/01/2011	$850.60
	ROYALL ACE HARDWARE	02/03/2011	$37.88
	ROYALL ACE HARDWARE	02/03/2011	$14.15
	BURNETT ATHLETICS INC	02/10/2011	$392.38
	BURNETT ATHLETICS INC	02/10/2011	$635.11
	SIP STATEINDUSTRIAL US	02/13/2011	$265.58
	LOWCOUNTRY MULCH INC	02/14/2011	$570.00
	ROYALL ACE HARDWARE	02/15/2011	$112.37
	LOWES #00539	02/16/2011	$23.61
	BURNETT ATHLETICS INC	02/22/2011	$132.06
	ROYALL ACE HARDWARE	02/24/2011	$73.07
	POSSUM'S LANDSCAPE AND PE	02/25/2011	$204.04
			$4,616.55
MONICA HARVEY	CRUCIAL.COM-LEXARMEDIA	02/04/2011	$408.41
	APL ITUNES	02/11/2011	$16.99
	DISCOUNTMUGS PROMOS	02/17/2011	$145.60
	ACCESSORYGEEKS.COM	02/24/2011	$164.79
	AMAZON MKTPLACE PMTS	02/25/2011	$138.99
	APL ITUNES	02/26/2011	$4.99
	NELSON PRINTING	02/23/2011	$253.70
			$1,133.47
MONIQUE OWENS	AMERICAN SOLUTIONS4 BUS	02/03/2011	$492.82
	FEDEX 873970030994	02/02/2011	$34.83
	WKI CCH INC PAYLINKS	02/09/2011	$312.83
	NELSON PRINTING	02/09/2011	$808.29
	DELL SALES & SERVICE	02/16/2011	$141.83
	OFFICEMAX CT IN#710491	02/16/2011	$303.03
	COLLOFCHAR 4210	02/16/2011	$34.36
	OFFICEMAX CT IN#779180	02/18/2011	$237.01
	DIAMOND SPRINGS WATER	02/22/2011	$18.88
	DIAMOND SPRINGS WATER	02/22/2011	$10.70
	DIAMOND SPRINGS WATER	02/22/2011	$41.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,435.69
MONTE LEE	TEAM EXPRESS	02/02/2011	$75.38
	REQUIRED TEAM GEAR	02/02/2011	$1,186.50
	TEAM EXPRESS	02/02/2011	$243.24
	STAPLES 00117127	02/03/2011	$46.20
	STAPLES 00108266	02/03/2011	$27.91
	THE SPORTSMAN SHOP	02/09/2011	$576.40
	WSG WILSON SPTG GDS	02/09/2011	$270.72
	WAL-MART #4384	02/10/2011	$10.62
	TEAM EXPRESS	02/11/2011	$239.96
	Best Buy 00005173	02/13/2011	$644.99
	WAL-MART #0632	02/11/2011	$177.35
	STAPLES 00108266	02/16/2011	$5.56
	WM SUPERCENTER SE2	02/19/2011	$36.29
	WM SUPERCENTER SE2	02/24/2011	$25.06
	WM SUPERCENTER	02/26/2011	$17.04
			$3,583.22
NATASHA SHARP	PUBLIX #633	01/31/2011	$52.57
	HARRIS TEETER #0028	02/02/2011	$6.40
	CVS PHARMACY #483	02/02/2011	$8.05
	UPS 1ZW81V840191046297	02/04/2011	$10.44
	PUBLIX #633	02/07/2011	$32.63
			$110.09
NIKI DEWEESE	SURVEYMONKEY.COM	02/10/2011	$19.95
	COLLOFCHAR 4210	02/11/2011	$15.37
	COLLOFCHAR 4210	02/16/2011	$15.37
			$50.69
NORMA LUDEN	OFFICEMAX CT IN#374861	01/31/2011	$124.13
	NO 1 KITCHEN	02/02/2011	$297.13
	WAL-MART	02/04/2011	$35.11
	OFFICEMAX CT IN#478977	02/04/2011	$56.57
	AMAZON MKTPLACE PMTS	02/08/2011	$8.20
	AMAZON MKTPLACE PMTS	02/08/2011	$13.74
	MICHAELS #9813	02/08/2011	$144.51
	CHARLESTON COTTON EXCH	02/11/2011	$105.85
	RTS ROCOCO BAKERY LLC	02/14/2011	$201.00
	TWIN RIVERS LANES	02/14/2011	$236.25
	CHARLESTON COTTON EXCH	02/16/2011	$37.63
	HARRIS TEETER #0277	02/17/2011	$44.67
	CHARLESTON COUNTY PRC	02/15/2011	$175.00
	HARRIS TEETER #0365	02/18/2011	$47.84
	PARTY CITY OF CHARLESTON	02/18/2011	$413.72
	48HOURPRINT.COM	02/19/2011	$90.60
	CUSTOMINK.COM TSH00 OF 00	02/21/2011	$732.78
	CHARLESTON COTTON EXCH	02/23/2011	$105.85
	STAGE PRESENCE EQUIPMENT	02/24/2011	$2,096.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	PARTY CITY OF CHARLESTON	02/23/2011	$200.63
	PARTY CITY OF CHARLESTON	02/23/2011	$118.23
	PUBLIX #472	02/25/2011	$78.66
	4IMPRINT	02/25/2011	$764.06
	PARTY CITY OF CHARLESTON	02/25/2011	$341.60
			$6,470.01
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	02/03/2011	$20.10
			$20.10
PAMELA RIGGS GELASCO	QIAGEN INC	02/10/2011	$125.02
	SIGMA ALDRICH US	02/18/2011	$394.18
	BIO RAD	02/18/2011	$108.12
	VWR INTERNATIONAL INC	02/25/2011	$58.04
			$685.36
PASANDRA DOUGANS	CAROL MARKING DEVICES	02/09/2011	$29.56
	DIAMOND SPRINGS WATER	02/09/2011	$14.16
			$43.72
PATRICIA CLARK	OFFICEMAX CT IN#472038	02/03/2011	$119.93
	OFFICEMAX CT IN#659023	02/15/2011	$687.07
	OFFICEMAX CT IN#716237	02/16/2011	$76.07
	OFFICEMAX CT IN#687311	02/16/2011	$89.34
	OFFICEMAX CT IN#474184	02/15/2011	$18.25
	OFFICEMAX CT IN#869277	02/24/2011	$297.34
			$1,288.00
PATRICIA L SIMPSON	FEDEX 76010658252	02/09/2011	$3.23
	FEDEX 045725815043068	02/10/2011	$10.04
			$13.27
PATRICIA ROTH	FEDEX 870322009351	02/06/2011	$44.15
	BECKMAN COULTER	02/08/2011	$458.15
	FISHER SCI ATL	02/08/2011	$55.96
	SIGMA ALDRICH US	02/09/2011	$160.10
	GENESEE SCIENTIFIC	02/25/2011	$31.03
			$749.39
PATRICIA SCHRYVER	COLLOFCHAR 4210	02/04/2011	$44.20
	APPALACHIAN SPRINGS	02/08/2011	$37.63
			$81.83
PATY COWDEN	POSSUM'S LANDSCAPE&PEST C	02/01/2011	$35.46
	HORST WHOLE FLORIST	02/01/2011	$5.99
	SIMMONS IRRIGATION SYSTEM	02/01/2011	$224.84
	WANDO POWER EQUIPMENT CO	02/03/2011	$106.41
	LOWES #00539	02/03/2011	$26.84
	HYAMS GARDEN AND ACCENTS	02/03/2011	$38.65
	AM LEONARD	02/10/2011	$67.46
	LOWES #00661	02/10/2011	$99.68
	SIMMONS IRRIGATION SYSTEM	02/10/2011	$254.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	02/15/2011	$38.65
	POSSUM'S LANDSCAPE&PEST C	02/15/2011	$729.60
	BROWNSWOOD NURSERY	02/17/2011	$137.01
	BOOTJACK	02/18/2011	$100.00
	POSSUM'S LANDSCAPE&PEST C	02/18/2011	$140.98
	BOOTJACK	02/18/2011	$100.00
	BOOTJACK	02/18/2011	$85.99
	BOOTJACK	02/18/2011	$96.74
	EAST BAY TRUE VALUE	02/21/2011	$32.47
	EAST BAY TRUE VALUE	02/21/2011	$8.59
	MILLERS GROUND COVERS	02/21/2011	$665.00
	LOWES #00661	02/23/2011	$35.44
	HYAMS GARDEN AND ACCENTS	02/23/2011	$602.79
	HYAMS GARDEN AND ACCENTS	02/24/2011	$217.75
	EAST BAY TRUE VALUE	02/24/2011	$30.08
	ALL SEASONS MULCH MARKET	02/24/2011	$268.75
	BOOTJACK	02/23/2011	$100.00
			$4,249.59
PAUL VERRECCHIA	FLORIES SCREENPRINTING	02/03/2011	$477.00
	FLORIES SCREENPRINTING	02/03/2011	$60.00
			$537.00
PENELOPE MCKEEVER	THE CHARLOTTE OBSVR	02/02/2011	$1,000.00
	CBS RADIO CHARLOTTE	02/02/2011	$2,000.00
	TEXTMARKS INC	02/09/2011	$19.00
	MORRIS VISITOR PUBLIC,LLC	02/15/2011	$360.00
	PAYPAL GIANT HAWK	02/17/2011	$250.00
	MAIL BOXES ETC. #2386	02/24/2011	$35.90
			$3,664.90
PETER LEE	FISHER SCI ATL	02/01/2011	$266.67
	FISHER SCI ATL	02/02/2011	$35.19
	WAL-MART #2348	02/06/2011	$10.72
	BIGELOW LAB OCEAN	02/04/2011	$384.20
	COLEPARMER 00106013	02/14/2011	$103.17
	GODADDY.COM	02/19/2011	$8.99
	FISHER SCI ATL	02/23/2011	$279.18
	TRANSWORLD INC	02/24/2011	$100.00
	WW GRAINGER	02/24/2011	$103.46
	BIGELOW LAB OCEAN	02/25/2011	$300.20
			$1,591.78
PETER MEIER	LOWES #00661	02/01/2011	$72.56
	YA YA E FAVORMART	02/01/2011	$76.40
	LOWES #00661	02/09/2011	$20.87
	ALL SEASONS TRUE VALUE	02/15/2011	$8.32
	HUFFS SEAFOOD	02/18/2011	$16.81
	CVS PHARMACY #483	02/17/2011	$7.51
	PETSMART INC- 1252	02/18/2011	$10.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	AQUATIC	02/26/2011	$93.93
			$307.14
PHILIP PARADISE	Best Buy 00014282	02/05/2011	$53.99
			$53.99
PHILLIP DUSTAN	CHARLESTON RUBBER AND	01/31/2011	$13.63
	WAL-MART #0632	02/05/2011	$23.37
	AMZ Comp-U-Plus	02/08/2011	$79.94
			$116.94
PHYLLIS GATES	AMAZON MKTPLACE PMTS	02/04/2011	$4.00
	AMAZON MKTPLACE PMTS	02/04/2011	$4.00
	AMAZON MKTPLACE PMTS	02/04/2011	$5.32
	AMAZON MKTPLACE PMTS	02/04/2011	$22.07
	AMAZON MKTPLACE PMTS	02/04/2011	$17.91
	Amazon.com	02/07/2011	$11.74
	WAL-MART #0632	02/16/2011	$107.22
	AMAZON MKTPLACE PMTS	02/26/2011	$9.99
	Amazon.com	02/27/2011	$24.06
			$206.31
RACHEL BALLINGER	OFFICEMAX CT IN#387388	01/31/2011	$8.05
	ARTIST AND CRAFTSMAN SUPP	02/02/2011	$110.51
	OFFICEMAX CT IN#530779	02/08/2011	$99.66
	WAL-MART #2348	02/11/2011	$32.25
	WAL-MART	02/22/2011	$57.82
			$308.29
RANDY BEAVER	LABSAFE 1016889578	02/23/2011	$751.87
			$751.87
REGINA SEMKO	OFFICEMAX CT IN#450348	02/02/2011	$253.55
	OFFICEMAX CT IN#747012	02/17/2011	$65.90
	DIAMOND SPRINGS WATER	02/22/2011	$6.45
	DIAMOND SPRINGS WATER	02/22/2011	$14.16
	OFFICEMAX CT IN#862342	02/24/2011	$36.53
			$376.59
RENA PROVO	AMAZON MKTPLACE PMTS	02/10/2011	$36.95
	OFFICEMAX CT IN#890818	02/25/2011	$110.06
	OFFICEMAX CT IN#891156	02/25/2011	$12.55
			$159.56
RICHARD N KRANTZ JR	CHARLESTON BICYCLE CO	02/08/2011	$1,289.94
	HUGHES LUMBER & BUILDI	02/11/2011	$22.68
	UNIFORMS BY JOHN INC	02/10/2011	$46.23
	SIP STATEINDUSTRIAL US	02/13/2011	$129.60
	HUGHES LUMBER & BUILDI	02/11/2011	$5.40
	POLICEBIKESTORE.COM	02/18/2011	$279.96
	I M INDUSTRIAL INC	02/18/2011	$234.43
			$2,008.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RITA F SPENCER	ALSCO	01/31/2011	$74.52
	ALSCO	02/07/2011	$84.84
	ALSCO	02/14/2011	$64.78
	ALSCO	02/21/2011	$75.87
			$300.01
ROBERT ASHLEY	BLACK & DECKER SRV #51	02/01/2011	$85.28
	HUGHES LUMBER & BUILDI	02/01/2011	$74.21
	THE HOME DEPOT 1118	02/01/2011	$62.41
	NORTHERN TOOL EQUIP	02/02/2011	$171.87
	SOUTHERN LUMBER & MILLWOR	02/07/2011	$1,256.33
	CPO COMMERCE	02/08/2011	$453.98
	HUGHES LUMBER & BUILDI	02/08/2011	$17.24
	LOWES #00661	02/10/2011	$250.31
	HUGHES LUMBER & BUILDI	02/10/2011	$67.30
	HUGHES LUMBER & BUILDI	02/10/2011	$555.13
	LOWES #00497	02/12/2011	$75.94
	HUGHES LUMBER & BUILDI	02/12/2011	$109.33
	SOUTHERN LITES	02/14/2011	$313.67
	LOWES #00661	02/15/2011	$56.07
	DILLON SUPPLY CO.	02/15/2011	$65.54
	RENT-A-CENTER #0561	02/17/2011	$132.74
	SOUTHERN LUMBER & MILLWOR	02/17/2011	$974.06
	LOWES #00497	02/19/2011	$756.84
	HUGHES LUMBER & BUILDI	02/18/2011	$383.35
	FLOORITNOW	02/18/2011	$753.49
	LOWES #00655	02/21/2011	$163.08
	WORLD MKT 00002162	02/21/2011	$214.99
	LOWES #00497	02/22/2011	$81.55
	LOWES #00497	02/22/2011	$87.51
	HUGHES LUMBER & BUILDI	02/24/2011	$70.91
	NATIONAL WELDERS #15	02/25/2011	$6.20
			$7,239.33
ROBERT PODOLSKY	PRAXAIR DIST US #993	02/15/2011	$25.97
			$25.97
ROBERT REESE	WAL-MART #3367	01/31/2011	$78.10
	555-1212.COM	02/15/2011	$22.99
			$101.09
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	02/04/2011	$75.00
	CVS PHARMACY #1039	02/07/2011	$6.44
	OFFICE MAX	02/08/2011	$16.65
	ISTOCK INTERNATIONAL	02/09/2011	$75.00
	WAL-MART	02/10/2011	$190.40
	STAPLES 00115832	02/10/2011	$9.99
	OFFICE MAX	02/13/2011	$65.56
	WM SUPERCENTER	02/13/2011	$40.66
	OFFICE MAX	02/24/2011	$27.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$507.58
ROBYNE VICKERS	CBI MALWAREBYTES CORP	01/31/2011	$24.95
	WEBROOT SOFTWARE, INC.	02/01/2011	$85.95
	STAPLESCONTRACTCOMMERCIAL	02/11/2011	$35.52
	STAPLESCONTRACTCOMMERCIAL	02/11/2011	$46.36
	STAPLESCONTRACTCOMMERCIAL	02/11/2011	$60.59
	XEROX SUPPLY TEXAS	02/17/2011	$122.00
			$375.37
ROCHELLE JOHNSON	OFFICEMAX CT IN#390655	01/31/2011	$5.81
	OFFICEMAX CT IN#389504	01/31/2011	$340.39
	WALMART.COM	02/05/2011	$403.81
	OFFICEMAX CT IN#548909	02/08/2011	$64.88
	OFFICEMAX CT IN#585963	02/09/2011	$54.63
	ALL AMERICAN AWARDS	02/10/2011	$37.36
	APPTBIZCARDEXPRESS	02/14/2011	$21.23
	OFFICEMAX CT IN#698391	02/15/2011	$49.10
	OFFICEMAX CT IN#702813	02/17/2011	$17.88
	Amazon.com	02/17/2011	$57.42
	OFFICE MAX	02/17/2011	$35.83
	Amazon.com	02/18/2011	$175.59
	CVS PHARMACY #1039	02/18/2011	$7.51
	FEDEX OFFICE #1523	02/18/2011	$32.24
	Amazon.com	02/21/2011	$263.73
	PIGGLY WIGGLY 040	02/22/2011	$4.03
			$1,571.44
ROGER BROWN	UPS 1Z0054TT0390025215	02/16/2011	$14.01
	UPS 1Z0054TT0392403222	02/16/2011	$14.01
			$28.02
ROY GAY	LOWES #00661	02/08/2011	$131.28
	HUGHES LUMBER & BUILDI	02/16/2011	$8.84
	SOUTHERN LOCK AND	02/17/2011	$76.72
	SOUTHERN LOCK AND	02/21/2011	$563.26
	SOUTHERN LOCK AND	02/23/2011	$86.66
			$866.76
ROY SNIPE	STAPLES 00115832	02/01/2011	$56.92
	BUGGIES UNLIMITED	02/03/2011	$22.19
	MARKERTEK VIDEO SUPPLY	02/09/2011	$377.80
	MERITLINE.COM	02/11/2011	$91.45
	TAPESTOCKONLINE.COM	02/11/2011	$146.97
	BATTERIES PLUS #39	02/24/2011	$60.89
			$756.22
SABRINA HOLLOWAY	OFFICE DEPOT #1214	01/31/2011	$188.10
	STAPLES 00115832	02/01/2011	$311.73
	SCANTRON CORPORATION	02/12/2011	$155.46
	OFFICE DEPOT #1214	02/11/2011	$258.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	SCANTRON CORPORATION	02/26/2011	$128.43
			$1,042.07
SAMUEL WHEELER	MCMURRY-CPE	02/07/2011	$99.00
	OFFICEMAX CT IN#570494	02/09/2011	$32.36
			$131.36
SANDRA BENNETT	OFFICEMAX CT IN#372060	01/31/2011	$140.17
	OFFICEMAX CT IN#439108	02/02/2011	$19.05
	Amazon.com	02/17/2011	$42.44
	CINTAS DOC MGT G92	02/18/2011	$33.39
	OFFICEMAX CT IN#770155	02/18/2011	$123.00
	NATIONAL WELDERS #15	02/17/2011	$6.20
	MEMORY SUPPLIERS INC	02/18/2011	$25.00
	OFFICEMAX CT IN#814092	02/22/2011	$167.85
	NATIONAL WELDERS #15	02/23/2011	$22.60
			$579.70
SARAH DEYHLE	Amazon.com	02/07/2011	$46.98
	OFFICE MAX	02/07/2011	$85.99
	FEDEX OFFICE #1523	02/11/2011	$50.53
	FEDEX OFFICE #1523	02/11/2011	$0.65
	CHARLESTON COTTON EXCH	02/14/2011	$500.00
	AMZ J&R Music and Comp	02/15/2011	$662.74
	PUBLIX #633	02/18/2011	$23.53
	DUNKIN #346712 Q35	02/18/2011	$88.59
	AMAZON MKTPLACE PMTS	02/24/2011	$12.15
			$1,471.16
SARAH REBECCA PRIOR	PRAXAIR DIST US #993	02/02/2011	$107.16
	LOWES #00661	02/25/2011	$53.63
			$160.79
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/22/2011	$5.38
			$5.38
SARAH WOOTEN	NY TIMES NATL SALES	02/07/2011	$27.00
	Amazon.com	02/09/2011	$51.94
	CRUCIAL.COM-LEXARMEDIA	02/11/2011	$171.95
	CAROL MARKING DEVICES	02/16/2011	$249.03
	OFFICEMAX CT IN#844574	02/18/2011	$6.38
	OFFICEMAX CT IN#765956	02/18/2011	$295.90
	COLLOFCHAR 4210	02/25/2011	$324.82
	WAL-MART	02/27/2011	$15.35
			$1,142.37
SHANISE BROWN	NELSON PRINTING	02/07/2011	$352.60
			$352.60
SHARON MCKENZIE	OFFICEMAX CT IN#509211	02/07/2011	$74.24
	DMI DELL BUS ONLINE	02/08/2011	$83.84
	OFFICEMAX CT IN#681184	02/15/2011	$77.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MCKENZIE	STAPLES 00115832	02/21/2011	$131.13
	OFFICEMAX CT IN#847228	02/23/2011	$52.44
	DIAMOND SPRINGS WATER	02/22/2011	$58.74
	OFFICEMAX CT IN#875657	02/24/2011	$12.85
			$490.68
SHEILA A VANEK	OFFICEMAX CT IN#524983	02/07/2011	$144.23
	DELL SALES & SERVICE	02/08/2011	$454.51
	OFFICEMAX CT IN#792714	02/21/2011	$149.00
	OFFICEMAX CT IN#792938	02/21/2011	$36.66
			$784.40
SHELLY HOERNER	BADGER SPORTSWEAR	02/03/2011	$11.60
	BADGER SPORTSWEAR	02/09/2011	$17.90
	UPPER DECK SPORTS	02/08/2011	$2,374.95
	WM SUPERCENTER SE2	02/11/2011	$18.87
	STAPLES 00108266	02/14/2011	$28.47
	WM SUPERCENTER	02/16/2011	$134.58
			$2,586.37
SHIRLEY JEFFRIES	PAYPAL COUPCOMMUNI	01/31/2011	$195.00
	Amazon.com	01/31/2011	$27.93
	AMAZON MKTPLACE PMTS	01/31/2011	$377.74
	Amazon.com	02/02/2011	$84.99
	Amazon.com	02/02/2011	$67.17
	Amazon.com	02/02/2011	$31.75
	Amazon.com	02/02/2011	$31.14
	Amazon.com	02/02/2011	$139.96
	Amazon.com	02/03/2011	$137.93
	Amazon.com	02/03/2011	$57.58
	Amazon.com	02/04/2011	$88.99
	AMAZON MKTPLACE PMTS	02/03/2011	$28.79
	AMAZON MKTPLACE PMTS	02/04/2011	$80.94
	AMAZON MKTPLACE PMTS	02/04/2011	$24.10
	Amazon.com	02/04/2011	$323.66
	Amazon.com	02/06/2011	$29.84
	Amazon.com	02/04/2011	$46.49
	Amazon.com	02/05/2011	$26.62
	Amazon.com	02/04/2011	$497.06
	AMAZON MKTPLACE PMTS	02/05/2011	$14.62
	Amazon.com	02/04/2011	$34.18
	Amazon.com	02/06/2011	$46.74
	Amazon.com	02/05/2011	$82.77
	AMAZON MKTPLACE PMTS	02/04/2011	$66.98
	Amazon.com	02/05/2011	$24.19
	Amazon.com	02/04/2011	$93.99
	Amazon.com	02/08/2011	$126.99
	Amazon.com	02/07/2011	$85.99
	Amazon.com	02/08/2011	$166.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/07/2011	$155.18
	AMAZON MKTPLACE PMTS	02/07/2011	$108.99
	BARNES&NOBLE COM	02/08/2011	$470.32
	WOMEN MAKE MOVIES	02/07/2011	$310.00
	Amazon.com	02/09/2011	$113.94
	AMAZON MKTPLACE PMTS	02/09/2011	$46.67
	AMAZON MKTPLACE PMTS	02/10/2011	$11.24
	Amazon.com	02/11/2011	$51.83
	Amazon.com	02/10/2011	$68.99
	Amazon.com	02/11/2011	$45.37
	AMAZON MKTPLACE PMTS	02/12/2011	$303.99
	Amazon.com	02/12/2011	$21.94
	Amazon.com	02/11/2011	$23.99
	Amazon.com	02/11/2011	$733.73
	Amazon.com	02/11/2011	$254.90
	Amazon.com	02/15/2011	$56.98
	Amazon.com	02/16/2011	$60.94
	Amazon.com	02/17/2011	$21.99
	Amazon.com	02/18/2011	$376.76
	AMAZON MKTPLACE PMTS	02/17/2011	$76.99
	Amazon.com	02/18/2011	$414.42
	Amazon.com	02/19/2011	$488.24
	BARNES&NOBLE COM	02/19/2011	$164.58
	Amazon.com	02/19/2011	$53.94
	Amazon.com	02/18/2011	$118.99
	Amazon.com	02/19/2011	$308.81
	Amazon.com	02/19/2011	$56.99
	Amazon.com	02/18/2011	$507.49
	BARNES&NOBLE COM	02/19/2011	$825.63
	Amazon.com	02/18/2011	$487.02
	Amazon.com	02/18/2011	$38.94
	AMAZON MKTPLACE PMTS	02/18/2011	$100.23
	Amazon.com	02/19/2011	$459.20
	Amazon.com	02/19/2011	$53.22
	Amazon.com	02/19/2011	$62.88
	Amazon.com	02/18/2011	$349.92
	Amazon.com	02/21/2011	$512.93
	Amazon.com	02/21/2011	$41.04
	Amazon.com	02/22/2011	$299.85
	Amazon.com	02/23/2011	$23.92
	Amazon Services-Kindle	02/22/2011	$9.99
	Amazon.com	02/22/2011	$1,006.19
	Amazon Services-Kindle	02/22/2011	$10.99
	Amazon.com	02/23/2011	$20.32
	AMAZON MKTPLACE PMTS	02/23/2011	$91.24
	Amazon.com	02/23/2011	$196.99
	AMAZON MKTPLACE PMTS	02/24/2011	$133.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/24/2011	$21.94
	Amazon.com	02/24/2011	$34.66
	Amazon.com	02/25/2011	$38.97
	Amazon.com	02/24/2011	$44.94
	Amazon.com	02/24/2011	$359.75
	Amazon.com	02/24/2011	$71.98
	Amazon.com	02/24/2011	$381.21
	Amazon.com	02/24/2011	$53.98
	AMAZON MKTPLACE PMTS	02/27/2011	$12.17
	Amazon.com	02/26/2011	$103.94
	Amazon.com	02/26/2011	$12.97
	Amazon.com	02/26/2011	$47.06
	AMAZON MKTPLACE PMTS	02/25/2011	$32.94
	AMAZON MKTPLACE PMTS	02/25/2011	$66.99
	Amazon.com	02/27/2011	$297.00
	AMAZON MKTPLACE PMTS	02/25/2011	$14.94
	AMAZON MKTPLACE PMTS	02/25/2011	$10.16
	Amazon.com	02/25/2011	$23.98
	Amazon.com	02/25/2011	$114.47
	Amazon.com	02/26/2011	$48.92
	BARNES&NOBLE COM	02/26/2011	$252.88
			$15,239.66
SHULA HOLTZ	OFFICEMAX CT IN#654768	02/14/2011	$15.94
			$15.94
SONYA ALLEN	SABOT UNIVERSEL/UNIVERSAL	02/04/2011	$2,427.85
	HUGHES LUMBER & BUILDI	02/17/2011	$5.91
	DIAMOND SPRINGS WATER	02/22/2011	$10.75
	DIAMOND SPRINGS WATER	02/22/2011	$44.07
	SABOT UNIVERSEL/UNIVERSAL	02/22/2011	$56.90
	SONITROL SECURITY SYST	02/23/2011	$210.00
			$2,755.48
STARR JORDAN	RADIOSHACK COR00117432	02/09/2011	$12.84
	RADIOSHACK COR00196212	02/09/2011	$13.97
	EDUCATIONAL INNOVATIONS I	02/10/2011	$47.80
	STAPLES 00108266	02/09/2011	$5.38
	THE LEARNING CENTER	02/11/2011	$21.39
	LOWES #00661	02/11/2011	$6.42
	AMAZON MKTPLACE PMTS	02/11/2011	$11.41
	AMAZON MKTPLACE PMTS	02/12/2011	$58.89
	BARNES&NOBLE COM	02/12/2011	$33.44
	AMAZON MKTPLACE PMTS	02/14/2011	$8.02
	BARNES&NOBLE COM	02/12/2011	$4.85
	HARRIS TEETER #0277	02/14/2011	$5.38
	AMAZON MKTPLACE PMTS	02/14/2011	$8.40
	AC MOORE STR #68	02/24/2011	$24.03
	LOWES #00497	02/24/2011	$36.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	WAL-MART #1359	02/24/2011	$92.62
	ALL STAR AWARDS	02/23/2011	$89.38
	QUILTING-WAREHOUSE.COM	02/24/2011	$35.07
	BARNES&NOBLE COM	02/25/2011	$19.42
	TROPHYCENTRAL	02/25/2011	$243.98
	BARNES&NOBLE COM	02/26/2011	$55.81
	AMAZON MKTPLACE PMTS	02/25/2011	$18.33
			$853.81
STEPHAINE CAMPBELL	JANTZEN LOCK & SAFE CO	02/22/2011	$25.61
			$25.61
STEPHANIE AUWAERTER	NATIONAL WELDERS #15	01/31/2011	$3.33
	OFFICEMAX CT IN#605416	02/10/2011	$48.60
	NATIONAL WELDERS #15	02/25/2011	$3.33
	PUBLIX #472	02/27/2011	$37.32
			$92.58
STEPHANIE VISSER	AMERICAN AI 0012333180559	02/07/2011	$753.20
	AMERICAN AI 0012333180563	02/07/2011	$753.20
	AMERICAN AI 0012333180560	02/07/2011	$753.20
	AMERICAN AI 0012333180558	02/07/2011	$753.20
	AMERICAN AI 0012333180565	02/07/2011	$753.20
	BARNES & NOBLE #2973	02/06/2011	$40.83
	AMERICAN AI 0012333180554	02/07/2011	$753.20
	AMERICAN AI 0012333180562	02/07/2011	$753.20
	AMERICAN AI 0012333180555	02/07/2011	$753.20
	AMERICAN AI 0012333180556	02/07/2011	$753.20
	AMERICAN AI 0010615889344	02/07/2011	$240.00
	AMERICAN AI 0012333180564	02/07/2011	$753.20
	AMERICAN AI 0012333180561	02/07/2011	$753.20
	AMERICAN AI 0012333180557	02/07/2011	$753.20
	CVS PHARMACY #1039	02/08/2011	$126.61
	WHOLEFDS CHL 10201	02/11/2011	$101.13
	STAPLES 00108266	02/20/2011	$31.10
	STARBUCKS USA 00141200	02/22/2011	$79.72
	CUPCAKE-CHARLESTON	02/24/2011	$65.70
	JIMMY JOHNS #858	02/27/2011	$212.98
			$9,936.47
STEVEN BAMEL	ELITE FITNESS SYSTEMS	02/10/2011	$75.20
	OFFICE DEPOT #1214	02/15/2011	$167.66
	CVS PHARMACY #1039	02/18/2011	$5.89
	OFFICE DEPOT #1214	02/17/2011	$52.61
			$301.36
STUDENT LIFE GHOST TRAVEL	RENAISSANCE HOTELS ST LOU	02/05/2011	$170.72
	RENAISSANCE HOTELS ST LOU	02/04/2011	$170.72
	JAMESON INN GREENVILLE NC	02/06/2011	$175.54
	JAMESON INN GREENVILLE NC	02/06/2011	$175.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STUDENT LIFE GHOST TRAVEL	EXPEDIA 135849602128	02/22/2011	$808.38
	CROWNE PLAZA RAVINIA	02/23/2011	$266.56
	CROWNE PLAZA RAVINIA	02/23/2011	$266.56
	CROWNE PLAZA RAVINIA	02/23/2011	$228.48
	RENAISSANCE HOTELS ST LOU	02/24/2011	$505.44
	RENAISSANCE HOTELS ST LOU	02/24/2011	$505.44
			$3,273.38
SUSAN ATWOOD	BUSINESS SYSTEMS OF SC	02/07/2011	$666.50
	DIAMOND SPRINGS WATER	02/07/2011	$24.26
			$690.76
SUSAN FROST	KMART 07239	02/06/2011	$90.27
	ANDOLINI'S PIZZA	02/08/2011	$114.98
	Amazon.com	02/25/2011	$61.31
			$266.56
SUSAN HARTMAN	XEROX DIRECT	02/02/2011	$226.66
	XEROX DIRECT	02/02/2011	$226.66
	XEROX DIRECT	02/02/2011	$226.65
			$679.97
SUSAN KATTWINKEL	PRIVATE I PRINT PROMOT	02/25/2011	$1,106.70
			$1,106.70
SUSAN PAYMENT	TARGET 00013912	02/06/2011	$73.56
	MAGNA PUBLICATIONS, INC	02/11/2011	$149.00
			$222.56
SUZANNE MORRIS	OFFICEMAX CT IN#436530	02/02/2011	$295.39
	OFFICEMAX CT IN#450573	02/02/2011	$156.70
	OFFICEMAX CT IN#436476	02/02/2011	$1,249.73
	OFFICEMAX CT IN#450285	02/02/2011	$736.86
	OFFICE DEPOT #145	02/07/2011	$219.20
	OFFICE DEPOT #145	02/07/2011	$76.69
	OFFICEMAX CT IN#453771	02/10/2011	$14.40
	AMERICAN ACCTNG ASSOC	02/11/2011	$310.00
	AHIA	02/11/2011	$75.00
	JOBTARGET LLC	02/16/2011	$350.00
	THE CHRONICLE	02/17/2011	$260.00
	THE CHRONICLE	02/17/2011	$260.00
			$4,003.97
SUZETTE STILLE	JIMMY JOHNS #858	02/18/2011	$69.09
	D'ALLESANDRO'S PIZZA	02/18/2011	$48.18
	COLLOFCHAR 4210	02/24/2011	$350.00
			$467.27
SYNDIA HILL	STAPLES DIRECT00209908	02/03/2011	$250.43
	APPTBIZCARDEXPRESS	02/14/2011	$131.69
	DIAMOND SPRINGS WATER	02/16/2011	$4.54
	DIAMOND SPRINGS WATER	02/22/2011	$99.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	NATIONAL WELDERS #15	02/22/2011	$6.20
			$492.60
TAKARA CHATMAN	RETURNITY SOFTWARE	01/31/2011	$150.00
	THE CHRONICLE	02/01/2011	$82.50
	OFFICEMAX CT IN#540316	02/08/2011	$381.03
	OFFICEMAX CT IN#540531	02/08/2011	$24.47
	FEDEX OFFICE #1523	02/17/2011	$41.76
	OFFICEMAX CT IN#761540	02/18/2011	$116.41
	OFFICEMAX CT IN#818224	02/22/2011	$24.19
			$820.36
TAMERA MOORE	HARRIS TEETER #0277	02/01/2011	$37.08
	WM SUPERCENTER	02/04/2011	$73.64
	BED BATH & BEYOND #572	02/04/2011	$53.74
	WM SUPERCENTER	02/04/2011	$39.54
	HARRIS TEETER #0277	02/08/2011	$56.03
	CVS PHARMACY #1039	02/09/2011	$33.89
	HARRIS TEETER #0277	02/24/2011	$30.74
	CARMIKE 077431 Q61	02/24/2011	$42.00
			$366.66
TARA MILLER	Amazon.com	02/02/2011	$10.54
	AMAZON MKTPLACE PMTS	02/03/2011	$466.77
	AMAZON MKTPLACE PMTS	02/03/2011	$53.68
	OFFICEMAX CT IN#456277	02/03/2011	$133.72
	OFFICEMAX CT IN#590050	02/09/2011	$33.70
	DIAMOND SPRINGS WATER	02/22/2011	$8.55
	DIAMOND SPRINGS WATER	02/22/2011	$28.32
	OFFICEMAX CT IN#863881	02/24/2011	$116.40
	OFFICEMAX CT IN#864037	02/24/2011	$49.45
			$901.13
TARA SCOZZARO	AMAZON MKTPLACE PMTS	02/09/2011	$679.52
	Amazon.com	02/09/2011	$220.02
	AMAZON MKTPLACE PMTS	02/10/2011	$150.54
	OREGON SCIENTIFIC	02/09/2011	$773.98
	NATIONAL PRO SECURITY	02/09/2011	$136.09
	Amazon.com	02/10/2011	$99.66
	GAMMA SCOUT	02/17/2011	$417.00
	AMAZON MKTPLACE PMTS	02/23/2011	$606.98
	OFFICE MAX	02/25/2011	$115.14
			$3,198.93
TERESA CALHOUN	MAINTANCE USA	02/11/2011	$89.06
	OFFICEMAX CT IN#665597	02/14/2011	$51.24
	HASLER INC	02/11/2011	$367.66
	HASLER INC	02/11/2011	$295.54
	UNISHIPPERS	02/18/2011	$323.77
	MR LOCK, INC	02/22/2011	$240.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,368.09
TERESA SMITH	DMI DELL HIGHER EDUC	02/04/2011	$966.42
	PIZZA H013759 40137598	02/06/2011	$65.84
	SABATINO'S PIZZA	02/10/2011	$39.40
	DIAMOND SPRINGS WATER	02/22/2011	$33.21
	PAPA JOHN'S #3756	02/23/2011	$43.49
	Amazon.com	02/24/2011	$274.85
			$1,423.21
TIA BROWN	WULBERN KOVAL CO INC-ETC	02/01/2011	$159.09
			$159.09
TIM ALLEN	APPRAISAL INSTITUTE	02/14/2011	$310.00
			$310.00
TINA BELL	MACROGEN CORP	02/24/2011	$350.00
			$350.00
TINA ROGONIA	ALL AMERICAN AWARDS	02/09/2011	$43.00
	WALMART.COM	02/16/2011	$154.99
			$197.99
TORI BUNDY	OFFICEMAX CT IN#444905	02/02/2011	$214.24
	Amazon.com	02/07/2011	$42.79
	Amazon.com	02/07/2011	$26.38
	INTELLIGEN, VIEW GUARD	02/08/2011	$64.95
	OFFICEMAX CT IN#643893	02/11/2011	$398.27
	OFFICEMAX CT IN#642233	02/11/2011	$192.28
	REEL LINK FILMS LLC	02/14/2011	$250.00
	AMAZON MKTPLACE PMTS	02/14/2011	$32.38
	Amazon.com	02/14/2011	$55.62
			$1,276.91
TRACIE MITCHUM	WWW.NEWEGG.COM	01/31/2011	$9.62
	WWW.NEWEGG.COM	01/31/2011	$69.99
	CRUCIAL.COM-LEXARMEDIA	02/02/2011	$75.98
	STAPLES DIRECT00209908	02/15/2011	$9.45
	STAPLES DIRECT00209908	02/15/2011	$107.78
	INKJETSUPERSTORE.COM	02/24/2011	$285.93
			$558.75
TROY LESESNE	FEDEX 873970032173	02/04/2011	$23.93
	FEDEX 873970032151	02/04/2011	$34.83
	FEDEX 873970032140	02/04/2011	$34.83
	FEDEX 873970032162	02/04/2011	$31.72
	STAPLES 00108266	02/08/2011	$122.52
			$247.83
TYLER CYRONAK	FISHER SCI ATL	02/04/2011	$107.86
	FISHER SCI ATL	02/04/2011	$14.46
	FISHER SCI ATL	02/09/2011	$126.57
	WTC WATERS CORP	02/14/2011	$717.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TYLER CYRONAK	FISHER SCI ATL	02/17/2011	$184.36
	PRAXAIR DIST-ACCUPAY	02/21/2011	$150.92
	LOWES #00661	02/21/2011	$10.27
	FISHER SCI ATL	02/26/2011	$21.98
			$1,333.90
VANESSA MCNAMARA	WM SUPERCENTER	02/11/2011	$7.50
			$7.50
VIVIAN DIAZ	CONFERTEL WEBINARS	02/07/2011	$198.00
			$198.00
WARREN J WURSCHER	HUGHES LUMBER & BUILDI	01/31/2011	$19.97
	AA11 FRISCHKORN INC. CH	02/04/2011	$511.04
	AA11 FRISCHKORN INC. CH	02/10/2011	$203.93
	PERMAC MECHANICAL SERV	02/16/2011	$702.50
	AA11 FRISCHKORN INC. CH	02/21/2011	$138.16
	TRULUCK POOL COMPANY	02/21/2011	$336.45
	NORTHERN TOOL EQUIP	02/25/2011	$112.81
			$2,024.86
WILLIAM FLEMING	HARRIS TEETER #0277	02/04/2011	$75.49
	DINING IN CATERING	02/16/2011	$213.53
	DINING IN CATERING	02/16/2011	$353.14
	DINING IN CATERING	02/16/2011	$232.14
	DINING IN CATERING	02/16/2011	$194.91
	DINING IN CATERING	02/16/2011	$166.18
	DINING IN CATERING	02/16/2011	$260.06
	DINING IN CATERING	02/16/2011	$232.14
	DINING IN CATERING	02/16/2011	$251.75
	KUDU	02/21/2011	$40.10
	C OF C THEATRE DEPT	02/23/2011	$225.00
			$2,244.44
WILLIAM WARD	HI-TEK FLOORS SUPPLY	01/31/2011	$199.95
	ROTO-ROOTER	01/31/2011	$352.00
	CAROLINA CHILLERS INC	01/31/2011	$658.00
	CAROLINA CHILLERS INC	01/31/2011	$580.50
	LOWES #00661	02/01/2011	$924.50
	CAROLINA CHILLERS INC	01/31/2011	$729.06
	CAROLINA CHILLERS INC	02/01/2011	$750.00
	CAROLINA CHILLERS INC	02/01/2011	$231.66
	DOYLES PLUMBING SERVIC	01/26/2011	$500.00
	AERO SERVICE CORP	02/02/2011	$249.00
	ROTO-ROOTER	02/02/2011	$234.50
	LAWSON PRODUCTS	02/04/2011	$194.71
	LOWES #00661	02/04/2011	$753.43
	PERMAC MECHANICAL SERV	02/08/2011	$525.00
	PALMETTO PARTS CO	02/10/2011	$385.93
	HI-TEK FLOORS SUPPLY	02/10/2011	$66.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	BRADLEY & ASSOCIATES LTD	02/11/2011	$90.68
	WATSON ELECTRICAL CONSTRU	02/14/2011	$1,196.00
	ZEP SALES AND SERVICE	02/15/2011	$614.28
	BEST GOLF CARS-MYRTLE	02/15/2011	$248.87
	CAROLINA CHILLERS INC	02/15/2011	$239.99
	LONGMAN'S DUCT CLEANING	02/17/2011	$810.00
	LONGMAN COMPANY, INC.	02/17/2011	$79.00
	CAROLINA CHILLERS INC	02/18/2011	$702.00
	CAROLINA CHILLERS INC	02/18/2011	$403.00
	CAROLINA CHILLERS INC	02/18/2011	$121.00
	LEDFORD'S PEST CONTROL	02/21/2011	$260.00
	PALMETTO PARTS CO	02/22/2011	$1,139.93
	PALMETTO PARTS CO	02/22/2011	$1,032.65
	CHARLESTON GLASS & MIR	02/22/2011	$454.70
	SEARS ROEBUCK 4474	02/23/2011	$635.00
	AERO SERVICE CORP	02/24/2011	$72.00
			$15,433.62
ZEFF BJERKEN	DIAMOND SPRINGS WATER	02/22/2011	$18.88
	DIAMOND SPRINGS WATER	02/22/2011	$4.72
			$23.60
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	01/31/2011	$23.92
	DIAMOND SPRINGS WATER	02/03/2011	$20.10
			$44.02

Total for COLLEGE OF CHARLESTON: $414,753.03

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/31/2011	$54.96
			$54.96
LORI FROST	OFFICE DEPOT #1214	02/11/2011	$65.44
			$65.44
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	02/24/2011	$265.66
			$265.66

Total for COMMISSION ON INDIGENT DEFENSE: $386.06

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	NAT'L ASC STATE AUDITORS	02/18/2011	$300.00
	AMERICAN AI 0012333927724	02/18/2011	$530.80
			$830.80
SARA FORTSON	GENERAL INFORMATION SERVI	02/17/2011	$20.25
			$20.25

Total for COMPTROLLER GENERAL: $851.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	01/31/2011	$288.52
	HOBART CORP COLUMBIA	01/31/2011	$285.26
	RICHLAND INDUSTRIAL	02/01/2011	$34.67
	OFFICE DEPOT #332	02/09/2011	$89.39
	UNITED REFRIG BR #U2	02/14/2011	$64.99
	HOBART CORP COLUMBIA	02/14/2011	$23.75
	WHALEY FOODSERVICE	02/14/2011	$197.30
	WHALEY FOODSERVICE	02/14/2011	$288.52
	HOBART CORP COLUMBIA	02/15/2011	$268.46
	MCMASTER-CARR	02/17/2011	$102.16
	UNITED REFRIG BR #U2	02/24/2011	$295.02
	WHALEY FOODSERVICE	02/25/2011	$577.03
	ACTION BOLT AND SUPPLY IN	02/25/2011	$38.65
			$2,553.72
ALBERT ROSENTHAL	LOWES #00385	02/01/2011	$4.73
	LOWES #00385	02/02/2011	$4.73
	SOUTHEAST INDUSTRIAL EQUI	02/07/2011	$356.67
	WW GRAINGER	02/07/2011	$199.25
	THE HOME DEPOT 1112	02/08/2011	$426.93
	NSC NORTHERN SAFETY CO	02/18/2011	$201.01
			$1,193.32
AMBER WHITAKER	DUO-FAST CAROLINAS	02/23/2011	$224.37
			$224.37
BARRY MORRIS	HERITAGE FOODSERVICE E	02/03/2011	$83.06
	BEST PLUMBING SPECIALTIES	02/03/2011	$152.52
	HOBART CORP COLUMBIA	02/05/2011	$302.50
	TURBEVILLE HARDWARE	02/11/2011	$83.11
			$621.19
BEAURY E GANTT	BEST PLUMBING SPECIALTIES	02/01/2011	$57.96
	JARED'S HARDWARE	02/02/2011	$38.91
	JARED'S HARDWARE	02/02/2011	$230.08
	FASTENAL CO-MO/TO	02/02/2011	$213.31
	PARKSON CORPORATION	02/07/2011	$256.44
	JARED'S HARDWARE	02/08/2011	$11.96
	GATEWAY SUPPLY CP	02/10/2011	$208.44
	STOCKTON INDUSTRIES IN	02/16/2011	$276.57
	MSC	02/17/2011	$256.50
	WW GRAINGER	02/16/2011	$100.23
	WW GRAINGER	02/16/2011	$166.66
	WW GRAINGER	02/16/2011	$168.82
	WW GRAINGER	02/16/2011	$71.53
	NATIONAL WELDERS #07	02/16/2011	$187.38
	C C DICKSON CO 1023	02/18/2011	$236.24
	MCM ELECTRONICS I01 OF 01	02/18/2011	$227.47
	CENTRAL EQUIPMENT CO	02/18/2011	$269.44
	GARVIN INDUSTRIES	02/18/2011	$310.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	PLUMBMASTER INC	02/18/2011	$294.84
	LIGHTWORLD.COM	02/18/2011	$252.00
	GATEWAY SPLY HARTSVILLE	02/22/2011	$57.38
	FASTENAL CO-MO/TO	02/23/2011	$346.04
	GATEWAY SPLY HARTSVILLE	02/23/2011	$148.93
	GATEWAY SPLY HARTSVILLE	02/23/2011	$113.19
	LAKE CITY ELECTRIC MOT	02/24/2011	$54.00
			$4,555.13
BILL NICHOLS	ACE BUILDERS HDWE	01/31/2011	$95.12
	CES-SC-0029	01/31/2011	$237.44
	ACE BUILDERS HDWE	02/03/2011	$1,298.12
	CES-SC-0029	02/03/2011	$93.29
	WHALEY FOODSERVICE	02/14/2011	$151.75
	ACE BUILDERS HDWE	02/22/2011	$134.00
	CES-SC-0029	02/22/2011	$74.16
	GATEWAY SUPPLY CO RH	02/22/2011	$237.53
	THE FIX IT SHOP	02/23/2011	$37.45
			$2,358.86
BILL ZEIGLER	APPLIED IND TECH 0249	01/31/2011	$2,024.40
	WHOLESALE INDUSTRIAL ELEC	01/31/2011	$304.95
	WHOLESALE INDUSTRIAL ELEC	01/31/2011	$166.92
	ELECTRIC CONTROL & SUPPLY	01/31/2011	$51.36
	BATTERIES PLUS	02/01/2011	$33.71
	CES-SC-0026	02/01/2011	$170.83
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$335.89
	CARQUEST 01013853	02/02/2011	$24.46
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$379.85
	CARQUEST 01013853	02/02/2011	$43.98
	GRAYBAR ELECTRIC COMPANY	02/04/2011	$201.84
	AII UZ ENGINEERED PROD	02/04/2011	$324.51
	WHOLESALE INDUSTRIAL ELEC	02/04/2011	$7.23
	AII UZ ENGINEERED PROD	02/05/2011	$300.58
	CES-SC-0026	02/04/2011	$34.30
	GRAYBAR ELECTRIC COMPANY	02/05/2011	$3.02
	CES-SC-0026	02/03/2011	$462.08
	WHOLESALE INDUSTRIAL ELEC	02/07/2011	$168.26
	HD SUPPLY ELEC. #5G	02/08/2011	$195.05
	HD SUPPLY ELEC. #5G	02/08/2011	$88.60
	CES-SC-0026	02/07/2011	$122.57
	WHOLESALE INDUSTRIAL ELEC	02/09/2011	$75.32
	COMPUTER SALES & SERVICES	02/08/2011	$237.44
	CES-SC-0026	02/09/2011	$186.93
	CES-SC-0026	02/11/2011	$17.26
	LOWES #00385	02/14/2011	$280.84
	CES-SC-0026	02/15/2011	$163.42
	WHOLESALE INDUSTRIAL ELEC	02/17/2011	$251.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	ELECTRIC CONTROL & SUPPLY	02/17/2011	$42.80
	CES-SC-0026	02/16/2011	$80.30
	WHOLESALE INDUSTRIAL ELEC	02/17/2011	$199.37
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$176.55
	HD SUPPLY ELEC. #5G	02/18/2011	$41.73
	HD SUPPLY ELEC. #5G	02/18/2011	$166.92
	MCM ELECTRONICS I01 OF 01	02/19/2011	$32.25
	ACCU-TECH	02/18/2011	$27.81
	STRAPWORKS.COM	02/22/2011	$80.95
	RADIOSHACK COR00196048	02/22/2011	$10.69
	GRAHL ELECTRIC SUPPLY CO	02/22/2011	$85.71
	HD SUPPLY ELEC. #5G	02/22/2011	$131.82
	CES-SC-0026	02/22/2011	$348.43
	JOHNSTONES SUPPLY OF COLU	02/24/2011	$30.56
	WHOLESALE INDUSTRIAL ELEC	02/24/2011	$159.94
	WHOLESALE INDUSTRIAL ELEC	02/24/2011	$271.70
	HD SUPPLY ELEC. #5G	02/24/2011	$188.32
	MCM ELECTRONICS I01 OF 01	02/25/2011	$42.12
	CARQUEST 01013853	02/25/2011	$216.04
	CARQUEST 01013853	02/25/2011	$104.72
	CARQUEST 01013853	02/25/2011	$49.52
	DILMAR OIL COMPANY-COLUM	02/25/2011	$304.94
	DILMAR OIL COMPANY-COLUM	02/25/2011	$76.24
	DILMAR OIL COMPANY-COLUM	02/25/2011	$76.24
	DILMAR OIL COMPANY-COLUM	02/25/2011	$152.47
	CARQUEST 01013853	02/25/2011	$58.87
			$9,814.07
CECIL BRANHAM	LOWES #00385	01/31/2011	$67.20
	LOWES #00385	02/03/2011	$53.67
	ROSE TALBERT PAINT COMPAN	02/03/2011	$392.16
	LAKE MURRAY FLOOR COVERIN	02/04/2011	$614.18
	LOWES #00385	02/04/2011	$26.88
	LOWES #00385	02/04/2011	$95.23
	LOWES #00385	02/05/2011	$20.29
	ROSE TALBERT PAINT COMPAN	02/04/2011	$165.98
	LOWES #00385	02/09/2011	$44.79
	LOWES #00385	02/10/2011	$18.18
	NB HANDY 150	02/18/2011	$59.00
	ROSE TALBERT PAINT COMPAN	02/18/2011	$29.53
	LOWES #00385	02/19/2011	$30.82
	LOWES #00385	02/21/2011	$10.49
	238 C-K COLUMBIA	02/22/2011	$253.38
	THE HOME DEPOT 1112	02/22/2011	$19.07
	LOWES #00385	02/24/2011	$115.10
			$2,015.95
CHRIS GARAPPOS	PACE INC	02/01/2011	$557.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GARAPPOS	C AND C BOILER SALES AND	02/03/2011	$1,232.28
	MATT MARSHALL AND COMPANY	02/03/2011	$279.00
	BEARING DISTRIBUTORS INC	02/07/2011	$500.95
	MATT MARSHALL AND COMPANY	02/09/2011	$185.00
	CARQUEST 01013853	02/08/2011	$44.35
	LOWES #00385	02/09/2011	$42.77
	CONSOLIDATED PIPE&SUPP	02/09/2011	$25.52
	ELECTRIC MOTOR AND REPAI	02/16/2011	$248.68
	WEEKS WILLIAMS DEVORE INC	02/15/2011	$130.60
	W C ROUSE & SON	02/16/2011	$165.35
	W C ROUSE & SON	02/17/2011	$42.80
	ACTION BOLT AND SUPPLY IN	02/24/2011	$127.86
	GATEWAY SUPPLY CP	02/24/2011	$133.47
	W C ROUSE & SON	02/24/2011	$184.43
			$3,900.62
CLIFF RAY	BATTERIES PLUS	01/31/2011	$35.97
	INTERSTATE BATTERY SYSTEM	01/31/2011	$260.07
	GRAYBAR ELECTRIC	02/01/2011	$133.44
	INTERSTATE BATTERY SYSTEM	01/31/2011	$260.07
	GRAYBAR ELECTRIC	02/01/2011	$42.70
	LOWES #00385	02/03/2011	$32.75
	HD SUPPLY ELEC. #5G	02/03/2011	$73.19
	CES-SC-0025	02/04/2011	$43.63
	LOWES #00385	02/06/2011	$37.67
	LOWES #00499	02/06/2011	$75.38
	MAYER ELECTRIC SUPPLY 710	02/08/2011	$53.19
	LOWES #00385	02/09/2011	$3.32
	HAGEMEYERNA CB57	02/09/2011	$46.53
	LOWES #00385	02/11/2011	$100.94
	HAGEMEYERNA CB57	02/14/2011	$100.55
	G & E PARTS CENTER INC	02/18/2011	$30.23
	CENTRAL EQUIPMENT CO	02/18/2011	$222.35
	CENTRAL EQUIPMENT CO	02/18/2011	$411.76
	CABLE & CONNECTIONS INC	02/17/2011	$56.18
	GRAHL ELECTRIC SUPPLY CO	02/22/2011	$441.70
	LOWES #00385	02/22/2011	$14.20
	CENTRAL EQUIPMENT CO	02/22/2011	$215.07
	HD SUPPLY ELEC. #5G	02/25/2011	$895.50
	CENTRAL EQUIPMENT CO	02/25/2011	$121.98
	G & E PARTS CENTER INC	02/25/2011	$69.13
			$3,777.50
COLLIE RUSHTON	LAWMENS SAFETY SUPPLY INC	02/16/2011	$141.03
			$141.03
CYNTHIA PETTY	LEWIS-GOETZ & CO, INC	02/08/2011	$610.55
			$610.55
DARRELL STOTTS	MAC PAPERS INC	01/31/2011	$98.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	THE SUPPLIES GUYS	02/10/2011	$948.76
	OFFICE DEPOT #332	02/10/2011	$40.08
	GRAPHTEC AMERICA, INC.	02/11/2011	$247.99
	MAC PAPERS INC	02/14/2011	$159.97
	XPEDX-INTL PAPER	02/18/2011	$493.49
	THE SUPPLIES GUYS	02/22/2011	$166.40
			$2,155.67
DAVID TATARSKY	PACER800-676-6856IR	02/04/2011	$50.48
			$50.48
DELAYNE BAUGHMAN	DILLON SUPPLY CO.	02/04/2011	$8.77
	COCA COLA BOTTLING CO	02/04/2011	$115.50
	SUNBELT RENTALS #009	02/07/2011	$80.36
	JOHNSTONES SUPPLY OF COLU	02/08/2011	$240.77
	DILLON SUPPLY CO.	02/07/2011	$426.73
	BINSWANGER GLASS #502	02/10/2011	$222.56
	STAPLES 00106567	02/10/2011	$149.25
	DILLON SUPPLY CO.	02/09/2011	$52.25
	LOWES #00385	02/14/2011	$33.77
	LOWES #00385	02/17/2011	$10.64
	JOHNSTONES SUPPLY OF COLU	02/17/2011	$725.75
	GRAYBAR ELECTRIC	02/25/2011	$52.99
			$2,119.34
DENNIS LONG	WALTERBORO RENTAL EQUIP	02/02/2011	$468.13
	MCNAUGHTON MCKAY ELEC CO	02/08/2011	$58.20
	MCNAUGHTON MCKAY ELEC CO	02/08/2011	$7.04
	WW GRAINGER	02/14/2011	$228.22
	ACS INC	02/16/2011	$292.91
	JASPER FEED & SEED	02/16/2011	$9.50
	MCMASTER-CARR	02/15/2011	$146.40
	OWENS SUPPLY COMPANY INC	02/16/2011	$20.55
	OWENS SUPPLY COMPANY INC	02/17/2011	$48.91
	TACONY / POWR FLITE / TOR	02/16/2011	$26.25
	MCNAUGHTON MCKAY ELEC CO	02/21/2011	$58.19
	MCNAUGHTON MCKAY ELEC CO	02/21/2011	$7.30
	OWENS SUPPLY COMPANY INC	02/23/2011	$21.34
	WW GRAINGER	02/22/2011	$131.39
	CAR QUEST OF RIDGELAND	02/23/2011	$43.31
	WW GRAINGER	02/25/2011	$170.74
			$1,738.38
EDWARD VANLIEROP	STAPLS0100418390000001	02/12/2011	$293.93
	WW GRAINGER	02/11/2011	$4.35
	WW GRAINGER	02/11/2011	$133.62
	WW GRAINGER	02/11/2011	$827.71
	HERITAGE FOODSERVICE E	02/18/2011	$462.00
	JOHNSTONES SUPPLY OF COLU	02/21/2011	$970.37
	UNITED REFRIG BR #U2	02/22/2011	$2,081.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD VANLIEROP	SYX GLOBALINDUSTRIALEQ	02/23/2011	$803.59
	WW GRAINGER	02/22/2011	$361.61
	THE OFFICE SUPPLY CE	02/22/2011	$132.47
	FORMS AND SUPPLY - AOPD	02/23/2011	$139.06
			$6,210.19
EVERETT BRADLEY	LOWES #00385	02/02/2011	$26.88
	THE HOME DEPOT 1112	02/02/2011	$169.62
	CES-SC-0026	02/02/2011	$217.43
	LOWES #00385	02/06/2011	$19.37
	LOWES #00385	02/07/2011	$86.14
	LOWES #00385	02/07/2011	$9.57
	LOWES #00385	02/07/2011	$18.05
	238 C-K COLUMBIA	02/04/2011	$517.37
	LOWES #00385	02/08/2011	$36.77
	THE HOME DEPOT 1112	02/07/2011	$52.17
	LOWES #00385	02/08/2011	$862.81
	LAKE MURRAY FLOOR COVERIN	02/08/2011	$379.80
	LOWES #00385	02/09/2011	$61.33
	THE HOME DEPOT 1112	02/08/2011	$47.44
	LOWES #00385	02/12/2011	$21.26
	LOWES #00385	02/14/2011	$25.12
	LOWES #00385	02/15/2011	$57.93
	LOWES #00385	02/16/2011	$7.88
	THE HOME DEPOT 1112	02/16/2011	$161.47
	LOWES #00385	02/18/2011	$545.70
	DILLON SUPPLY CO.	02/16/2011	$209.06
	RICHLAND INDUSTRIAL	02/21/2011	$144.61
	TRACTOR SUPPLY # 1365	02/22/2011	$79.16
	LOWES #00385	02/23/2011	$38.88
	LOWES #00385	02/24/2011	$65.24
	DILLON SUPPLY CO.	02/24/2011	$131.61
	DILLON SUPPLY CO.	02/25/2011	$670.36
	LOWES #00385	02/25/2011	$22.41
			$4,685.44
EVERETT MANNING	LOWES #00385	02/08/2011	$255.38
	NATIONAL WELDERS #05	02/15/2011	$8.36
	ACS INC	02/17/2011	$295.00
	THE HOME DEPOT 1112	02/18/2011	$80.78
	THE HOME DEPOT 1112	02/22/2011	$35.90
			$675.42
GENE BRINSON	AA12 FRISCHKORN INC. CO	01/31/2011	$485.78
	BAKER DIST CO 541	02/02/2011	$33.94
	HEAT TRANSFER SALES	02/03/2011	$781.92
	W C ROUSE & SON	02/03/2011	$317.79
	C C DICKSON CO 1002	02/08/2011	$173.92
	BEARING DISTRIBUTORS INC	02/08/2011	$96.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	02/10/2011	$178.01
	ELECTRIC MOTOR AND REPAI	02/10/2011	$2,230.76
	WW GRAINGER	02/10/2011	$442.21
	WW GRAINGER	02/10/2011	$19.92
	NB HANDY 150	02/11/2011	$121.90
	TRI DIM FILTER CORP	02/17/2011	$276.46
	BEARING DISTRIBUTORS INC	02/16/2011	$57.99
	BAKER DIST CO 541	02/17/2011	$129.00
	BAKER DIST CO 576	02/17/2011	$76.67
	JOHNSTONES SUPPLY OF COLU	02/18/2011	$126.97
	JOHNSTONES SUPPLY OF COLU	02/22/2011	$80.28
	LOWES #00385	02/22/2011	$12.52
	UNITED REFRIG BR #U2	02/23/2011	$714.76
	MCCALLS SUPPLY INC 07	02/22/2011	$2,412.55
	CE CHARLOTTE GOLF ACRES	02/23/2011	$140.82
	W.P.LAW, INC	02/24/2011	$161.41
	CE COLUMBIA	02/25/2011	$277.52
			$9,349.61
GEORGE LONG	BAKER DIST CO 540	01/31/2011	$81.57
	LOWES #00518	01/31/2011	$126.94
	WW GRAINGER	01/31/2011	$117.87
	DILLON SUPPLY CO.	01/31/2011	$119.37
	ROSE TALBERT PAINT COMPAN	02/03/2011	$473.36
	ELECTRIC MOTOR AND REPAI	02/04/2011	$234.33
	BAKER DIST CO 540	02/08/2011	$1,042.15
	DILLON SUPPLY CO.	02/10/2011	$175.62
	NATIONAL WELDERS #23	02/10/2011	$38.52
	MARKS PLUMBING PARTS	02/10/2011	$291.64
	BEST PLUMBING SPECIALTIES	02/10/2011	$289.40
	INKSTERS OF AMERIC	02/15/2011	$13.90
	MARKS PLUMBING PARTS	02/14/2011	$277.86
	LOWES #00518	02/15/2011	$43.85
	QUARLES SUPPLY CO INC	02/15/2011	$112.27
	CARQUEST AUTO SUPPLY	02/16/2011	$254.82
	AMERICAN INDUSTRIES	02/15/2011	$190.68
	GRAYBAR ELECTRIC COMPANY	02/17/2011	$277.59
	LOWES #00518	02/23/2011	$76.98
	OFFICE MAX	02/23/2011	$35.25
	HOFFMAN & HOFFMAN	02/22/2011	$235.40
	LOWES #00518	02/27/2011	$29.48
			$4,538.85
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	01/31/2011	$261.59
	FLEETPRIDE 310 COLUMBIA	02/02/2011	$130.10
	MIDLAND SPECIALTY PRODUC	02/03/2011	$524.16
	LOVE CHEVROLET 2 PARTS S	02/02/2011	$43.33
	CARTS N KITS	02/03/2011	$1,229.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DUKES EQUIPMENT CO, IN	02/04/2011	$98.17
	PALMETTO LAWN & LEISURE	02/03/2011	$240.73
	DILLON SUPPLY CO.	02/04/2011	$214.00
	AUTO SAFETY GLASS AND	02/04/2011	$100.00
	DUKES EQUIPMENT CO, IN	02/04/2011	$57.00
	PALMETTO LAWN & LEISURE	02/07/2011	$424.09
	GAINES W HARRISON01 OF 01	02/07/2011	$374.14
	AUTO SAFETY GLASS AND	02/08/2011	$125.00
	MIDLAND SPECIALTY PRODUC	02/09/2011	$852.79
	MANN TOOL & SUPPLY	02/08/2011	$235.35
	AUTO SAFETY GLASS AND	02/08/2011	$237.61
	CAROLINA GOLF CAR SERV	02/08/2011	$705.88
	AUTO SAFETY GLASS AND	02/09/2011	$242.22
	AUTO SAFETY GLASS AND	02/11/2011	$175.94
	AUTO SAFETY GLASS AND	02/11/2011	$25.00
	AUTO SAFETY GLASS AND	02/11/2011	$177.82
	GODFREYS AUTO SALVAGE	02/11/2011	$749.00
	AUTO SAFETY GLASS AND	02/11/2011	$261.59
	ST ANDREWS MUFFLER AND	02/10/2011	$424.66
	CAROLINA GOLF CAR SERV	02/10/2011	$147.12
	AUTO SAFETY GLASS AND	02/11/2011	$261.59
	KEEP-FILL INC	02/14/2011	$520.56
	KEEP-FILL INC	02/14/2011	$169.05
	MIDLAND SPECIALTY PRODUC	02/14/2011	$512.93
	HANDI-CLEAN PRODUCTS	02/14/2011	$149.49
	NORTHERN TOOL EQUIP SC	02/14/2011	$806.71
	ADVANCED TRUCK AND EQUIPM	02/15/2011	$732.28
	TECH SERVICES	02/14/2011	$616.32
	AUTO SAFETY GLASS AND	02/14/2011	$242.22
	INTERSTATE BATTERY SYSTEM	02/15/2011	$1,394.70
	MOMAR INC.	02/16/2011	$302.50
	MOMAR INC.	02/16/2011	$897.47
	MOMAR INC.	02/16/2011	$325.74
	ST ANDREWS MUFFLER AND	02/15/2011	$275.89
	AUTO SAFETY GLASS AND	02/16/2011	$237.61
	GODFREYS AUTO SALVAGE	02/16/2011	$738.30
	CARTS N KITS	02/17/2011	$401.25
	HARBOR FREIGHT TOOLS 103	02/17/2011	$95.14
	ST. ANDREWS RADIATOR I	02/16/2011	$219.08
	AUTO SAFETY GLASS AND	02/16/2011	$100.00
	GAINES W HARRISON01 OF 01	02/16/2011	$33.90
	AUTO SAFETY GLASS AND	02/18/2011	$168.64
	DILLON SUPPLY CO.	02/18/2011	$214.00
	H & E EQUIPEMTN SVC	02/17/2011	$931.32
	TECH SERVICES	02/17/2011	$767.65
	AUTO SAFETY GLASS AND	02/17/2011	$242.22
	AUTO SAFETY GLASS AND	02/18/2011	$171.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MIDLAND SPECIALTY PRODUC	02/22/2011	$570.97
	PALMETTO LAWN & LEISURE	02/22/2011	$960.21
	W. W. WILLIAMS	02/24/2011	$504.71
	AUTO SAFETY GLASS AND	02/23/2011	$176.12
	MR TINT	02/23/2011	$65.00
	R&B SUPPLY COMPANY INC	02/24/2011	$753.95
	AUTO SAFETY GLASS AND	02/23/2011	$190.48
	Acme Carts & Parts	02/24/2011	$1,669.20
			$24,475.73
HERBERT DEW	NAPA AUTO PARTS CAMDEN	01/31/2011	$717.91
	LOWES #01751	01/31/2011	$205.45
	REDDY ICE - OTHER	02/01/2011	$1,750.00
	LOWES #01751	02/02/2011	$133.38
	HOSE AND EQUIPMENT INC	02/01/2011	$111.11
	SPARROW AND KENNEDY TR	02/01/2011	$590.17
	LOWES #01751	02/02/2011	$1,722.05
	LOWES #01751	02/03/2011	$1,722.05
	DILLON SEED & SUPPLY	02/02/2011	$248.91
	LOWES #01751	02/03/2011	$50.85
	AGRI DIRECT INC	02/03/2011	$305.44
	LOWES #01751	02/04/2011	$2,363.63
	GAINES W HARRISON01 OF 01	02/03/2011	$489.34
	JEFFERS, INC	02/08/2011	$104.06
	LOWES #01751	02/08/2011	$349.36
	JEFFERS, INC	02/09/2011	$17.49
	CHANDLER EQUIPMENT CO	02/08/2011	$632.67
	DAIRY HEALTH USA	02/08/2011	$692.50
	WM T MILLER LUMBER CO	02/08/2011	$858.14
	SOUTHERN WELDERS SUPPLY	02/08/2011	$697.00
	SPARROW AND KENNEDY TR	02/08/2011	$2,385.78
	TOLEDO GEARMOTOR CO	02/10/2011	$204.48
	DAIRY HEALTH USA	02/10/2011	$204.67
	WW GRAINGER	02/09/2011	$115.77
	HOSE AND EQUIPMENT INC	02/11/2011	$83.25
	SPARROW AND KENNEDY TR	02/14/2011	$2,400.00
	SPARROW AND KENNEDY TR	02/15/2011	$1,134.62
	AGRI SOUTH INC	02/15/2011	$1,567.64
	DILLON SEED & SUPPLY	02/16/2011	$688.84
	SPARROW AND KENNEDY TR	02/16/2011	$2,273.69
	TURNER`S CUSTOM AUTO GLAS	02/17/2011	$161.98
	NORTHERN TOOL EQUIP SC	02/15/2011	$706.18
	SPARROW AND KENNEDY TR	02/18/2011	$2,495.00
	FARM BUREAU PRODUCTS PROG	02/18/2011	$80.16
	BEARING DISTRIBUTORS INC	02/21/2011	$175.70
	SPARROW AND KENNEDY TR	02/22/2011	$1,147.19
	HOSE AND EQUIPMENT INC	02/22/2011	$66.71
	DILLON SEED & SUPPLY	02/22/2011	$913.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	J&P PARK SEED WHOLESAL	02/24/2011	$39.15
	J&P PARK SEED WHOLESAL	02/24/2011	$1.39
	STAPLES 00104042	02/23/2011	$290.78
	W.P.LAW, INC	02/24/2011	$560.43
	PALMETTO SALES & EQUIPMEN	02/25/2011	$1,286.88
	SPARROW AND KENNEDY TR	02/24/2011	$36.37
	STAPLES 00104042	02/25/2011	$53.99
	SPARROW AND KENNEDY TR	02/24/2011	$516.95
	BEE WELL HONEY FARM	02/25/2011	$896.00
	SPARROW AND KENNEDY TR	02/25/2011	$430.41
			$34,679.32
ISAIAH GRAY	46864 WILKERSON FUEL	02/01/2011	$10.00
	SINGLE SOURCE WEST COLUMB	02/01/2011	$594.18
	MIDLAND SPECIALTY PRODUC	02/04/2011	$1,039.86
	GODFREYS AUTO SALVAGE	02/03/2011	$802.50
	ORANGEBURG AUTO PAINT	02/04/2011	$637.57
	CAROLINA MACHINE E	02/08/2011	$1,386.72
	SINGLE SOURCE WEST COLUMB	02/08/2011	$636.99
	HILL TIRE CENTER	02/08/2011	$27.00
	GALEANA CHRYSLER PARTS	02/08/2011	$196.56
	STROBEL TIRE	02/09/2011	$30.36
	SINGLE SOURCE WEST COLUMB	02/08/2011	$526.33
	GALEANA CHRYSLER PARTS	02/08/2011	$37.00
	L T ENTERPRISES	02/09/2011	$1,925.00
	SINGLE SOURCE WEST COLUMB	02/09/2011	$407.46
	CARTS N KITS	02/10/2011	$1,470.18
	MIDLAND SPECIALTY PRODUC	02/11/2011	$320.95
	GALEANA CHRYSLER PARTS	02/11/2011	$5.98
	TECH SERVICES	02/11/2011	$1,377.75
	GODFREYS AUTO SALVAGE	02/11/2011	$481.50
	SOUTHERN PUMP &TANK	02/14/2011	$316.07
	CARTS N KITS	02/14/2011	$695.50
	HAY TIRE	02/14/2011	$108.20
	GALEANA CHRYSLER PARTS	02/14/2011	$203.30
	GALEANA CHRYSLER PARTS	02/14/2011	$7.48
	MIDLAND SPECIALTY PRODUC	02/15/2011	$637.59
	SINGLE SOURCE WEST COLUMB	02/15/2011	$728.70
	CAMDEN TIRE COMPANY	02/16/2011	$489.72
	GALEANA CHRYSLER PARTS	02/17/2011	$195.85
	GODFREYS AUTO SALVAGE	02/17/2011	$642.00
	ARTHUR TIRE INC	02/22/2011	$866.80
	46864 WILKERSON FUEL	02/24/2011	$41.56
	46864 WILKERSON FUEL	02/24/2011	$41.56
	GALEANA CHRYSLER CASHI	02/23/2011	$1,071.84
	MIDLAND SPECIALTY PRODUC	02/25/2011	$802.50
	PALMETTO TIRE 00098400	02/25/2011	$479.99
	SOUTHERN PUMP &TANK	02/25/2011	$309.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	SOUTHERN PUMP &TANK	02/25/2011	$489.55
	DILLON SUPPLY CO.	02/24/2011	$770.40
	GALEANA CHRYSLER PARTS	02/24/2011	$229.20
	SINGLE SOURCE WEST COLUMB	02/24/2011	$755.45
			$21,796.15
J BRYANT DIEHL	LOWES #00385	02/03/2011	$6.33
	COMPUWORLD INC	02/02/2011	$147.66
	COMPUWORLD INC	02/02/2011	$297.46
	LOWES #00385	02/08/2011	$6.33
	STAPLES 00106567	02/16/2011	$47.03
			$504.81
JAMES E HAYES	RICHLAND INDUSTRIAL	01/31/2011	$396.54
	DILLON SUPPLY CO.	01/28/2011	$187.79
	PALMETTO SOUTHERN INC	02/02/2011	$834.60
	LOWES #00385	02/09/2011	$64.16
	RICHLAND INDUSTRIAL	02/09/2011	$185.01
	RICHLAND INDUSTRIAL	02/09/2011	$288.92
	RICHLAND INDUSTRIAL	02/10/2011	$306.45
	MCMASTER-CARR	02/15/2011	$454.00
	MCMASTER-CARR	02/16/2011	$189.22
	DILLON SUPPLY CO.	02/16/2011	$2,440.95
	RICHLAND INDUSTRIAL	02/21/2011	$27.39
	OEM PARTS & TOOLS CO	02/24/2011	$104.74
	PHOENIX METALS	02/24/2011	$296.11
	MCMASTER-CARR	02/23/2011	$331.83
	MCMASTER-CARR	02/23/2011	$75.56
			$6,183.27
JASON BECK	HERITAGE FOODSERVICE E	01/31/2011	$216.16
	PLATINUM CHEMICALS INC	01/31/2011	$299.00
	UNITED REFRIG BR #U2	02/04/2011	$36.65
	HERITAGE HARDWARE &	02/08/2011	$112.22
	FERGUSON ENT #478	02/10/2011	$79.81
	GRAHL ELECTRIC SUPPLY CO	02/10/2011	$57.13
	LOWES #00499	02/10/2011	$205.61
	NORTHERN TOOL EQUIP SC	02/10/2011	$100.47
	GRAYBAR ELECTRIC	02/11/2011	$312.13
	AMERICAN INDUSTRIES	02/14/2011	$195.16
	AMERICAN INDUSTRIES	02/16/2011	$133.00
	CROUCH ACE HARDWARE	02/17/2011	$51.45
	NATIONAL WELDERS #05	02/18/2011	$153.64
	UNITED REFRIG BR #U2	02/25/2011	$227.31
	THE HOME DEPOT #1106	02/25/2011	$162.44
	GRAHL ELECTRIC SUPPLY CO	02/25/2011	$305.94
	ELECTRIC MOTOR AND REPAI	02/25/2011	$254.66
			$2,902.78
JASON LYLES	BLUE EAGLE EQUIPMENT	02/03/2011	$115.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	BLUE EAGLE EQUIPMENT	02/07/2011	$175.65
	FLINT EQUIP CO W COLUMB	02/10/2011	$41.73
	LEE TRANSPORT	02/10/2011	$160.50
	RICHLAND INDUSTRIAL	02/10/2011	$327.42
	LOWES #01751	02/21/2011	$20.82
			$841.87
JEANNE PARRISH	ACS INC	01/31/2011	$2,233.77
	ADVANCED DOOR SYSTEMS (CO	01/31/2011	$363.80
	HERITAGE FOODSERVICE E	02/01/2011	$650.37
	GRAYBAR ELECTRIC COMPANY	02/02/2011	$1,556.39
	ROSE TALBERT PAINT COMPAN	02/02/2011	$1,480.75
	GRAYBAR ELECTRIC COMPANY	02/05/2011	$1,665.95
	CES-SC-0026	02/03/2011	$1,345.01
	HEAT TRANSFER SALES	02/08/2011	$2,487.75
	CES-SC-0026	02/07/2011	$236.81
	MSC	02/09/2011	$1,186.68
	MANN TOOL & SUPPLY	02/08/2011	$1,990.05
	CES-SC-0026	02/09/2011	$22.77
	FORMS AND SUPPLY - AOPD	02/09/2011	$128.34
	WW GRAINGER	02/09/2011	$949.40
	SHERWIN WILLIAMS #2152	02/10/2011	$674.57
	WW GRAINGER	02/09/2011	$41.41
	GRAYBAR ELECTRIC COMPANY	02/12/2011	$1,484.19
	CENTRAL EQUIPMENT CO	02/10/2011	$554.90
	GRAYBAR ELECTRIC COMPANY	02/12/2011	$1,316.87
	CES-SC-0026	02/10/2011	$55.32
	GRAYBAR ELECTRIC COMPANY	02/12/2011	$240.76
	DISTRIBUTION INTERNATIONL	02/14/2011	$2,320.20
	HOBART CORP COLUMBIA	02/14/2011	$1,840.23
	HEAT TRANSFER SALES	02/14/2011	$1,176.03
	HEAT TRANSFER SALES	02/14/2011	$1,079.63
	J&P PARK SEED WHOLESAL	02/15/2011	$111.21
	THE SYSTEMS DEPOT INC	02/15/2011	$1,042.78
	MCMASTER-CARR	02/14/2011	$216.51
	PLUMBMASTER INC	02/14/2011	$2,033.74
	J&P PARK SEED WHOLESAL	02/15/2011	$1.73
	HERITAGE FOODSERVICE E	02/16/2011	$390.12
	PRAXAIR DIST US #1042	02/17/2011	$2,104.41
	GRAYBAR ELECTRIC COMPANY	02/17/2011	$450.90
	MANN TOOL & SUPPLY	02/16/2011	$1,716.93
	GATEWAY SPLY HARTSVILLE	02/16/2011	$546.64
	DILLON SUPPLY CO.	02/16/2011	$557.03
	CRAFTMASTER HARDWARE CO I	02/17/2011	$1,975.00
	SHERWIN WILLIAMS #2152	02/23/2011	$2,471.97
	GALESBURG ELECTRIC	02/22/2011	$526.45
	CONCORD SUPPLIES	02/22/2011	$191.57
	RICHLAND INDUSTRIAL	02/23/2011	$719.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	ACCU-TECH	02/23/2011	$224.41
	ACCU-TECH	02/23/2011	$195.28
	HD SUPPLY ELEC. #5G	02/24/2011	$2,307.99
	TRI CHEK SEEDS INC	02/24/2011	$295.26
	ACCU-TECH	02/23/2011	$145.31
	WW GRAINGER	02/24/2011	$297.38
			$45,603.57
JEFF COUNTRYMAN	H & R STEEL SUPPLIES	02/02/2011	$214.39
	BUILDERS FIRST SOUR	02/03/2011	$283.91
	TMS SOUTH	02/04/2011	$295.35
	H & R STEEL SUPPLIES	02/03/2011	$182.59
	LOWES #02595	02/08/2011	$140.70
	NATIONAL WELDERS #MS	02/08/2011	$36.46
	CARSON'S NUT- BOLT & TOOL	02/09/2011	$53.38
	LOWES #02595	02/10/2011	$127.77
	HERITAGE FOODSERVICE E	02/15/2011	$181.07
	BLAINE WINDOW HARDWARE	02/16/2011	$248.32
	TMS SOUTH	02/21/2011	$298.86
	WW GRAINGER	02/23/2011	$257.58
	HOBART CORP GREENVILLE	02/24/2011	$239.40
	BUILDERS FIRST SOUR	02/25/2011	$283.91
			$2,843.69
JOHN BRANDON	THOM CHEM INC	02/01/2011	$908.97
	HD SUPPLY WATERWORKS 552	02/02/2011	$1,347.78
	LOWES #00385	02/03/2011	$245.96
	FERGUSON ENT #27	02/03/2011	$409.45
	CREGGER COMPANY 1	02/03/2011	$110.11
	HANDI-CLEAN PRODUCTS	02/04/2011	$163.85
	LOWES #00385	02/04/2011	$39.37
	FERGUSON ENT #27	02/07/2011	$75.33
	HD SUPPLY WATERWORKS 552	02/08/2011	$2,005.60
	CREGGER COMPANY 1	02/08/2011	$227.59
	HD SUPPLY WATERWORKS 552	02/10/2011	$47.79
	HD SUPPLY WATERWORKS 552	02/14/2011	$233.43
	HD SUPPLY WATERWORKS 552	02/14/2011	$73.08
	RICHLAND INDUSTRIAL	02/14/2011	$69.05
	LOWES #00385	02/15/2011	$59.88
	FERGUSON ENT #27	02/16/2011	$26.75
	WW GRAINGER	02/15/2011	$35.73
	HD SUPPLY WATERWORKS 552	02/16/2011	$110.95
	LOWES #00385	02/16/2011	$27.22
	WW GRAINGER	02/15/2011	$113.31
	DISTRIBUTION INTERNATIONL	02/16/2011	$219.06
	ACS INC	02/17/2011	$1,088.78
	RICHLAND INDUSTRIAL	02/17/2011	$1,126.50
	TMS SOUTH	02/17/2011	$69.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	HD SUPPLY WATERWORKS 552	02/22/2011	$31.93
	CREGGER COMPANY 1	02/23/2011	$24.80
	CREGGER COMPANY 1	02/23/2011	$152.09
			$9,043.88
JOHN I HILL	THE HOME DEPOT 1117	02/09/2011	$95.72
	LOWES #00385	02/23/2011	$30.37
			$126.09
JOHN K BOGDANY	HD SUPPLY ELEC. #5G	02/04/2011	$2,484.54
	HD SUPPLY ELEC. #5G	02/08/2011	$31.00
	HD SUPPLY ELEC. #5G	02/08/2011	$47.08
	HD SUPPLY ELEC. #5G	02/08/2011	$86.48
	HD SUPPLY ELEC. #5G	02/08/2011	$195.99
	HD SUPPLY ELEC. #5G	02/11/2011	$1,975.00
	HD SUPPLY ELEC. #5G	02/25/2011	$414.41
			$5,234.50
JOHN MCBRIDE	LOWES #00518	02/03/2011	$203.58
	C C DICKSON CO 1086	02/07/2011	$170.24
	FASTENAL COMPANY01	02/07/2011	$241.39
	CENTRAL EQUIPMENT CO	02/16/2011	$291.69
	QUARLES SUPPLY CO INC	02/18/2011	$297.83
	SHEALY ELECT 803-227-0599	02/18/2011	$245.50
			$1,450.23
JOHN SAWADSKE	PIONEER RESEARCH	01/31/2011	$308.42
	ECK SUPPLY CO 21	02/03/2011	$292.23
	JOHNSTONE SUPPLY N CHRLST	02/03/2011	$34.49
	WHALEY FOODSERVICE	02/04/2011	$78.13
	ECK SUPPLY CO 21	02/10/2011	$282.25
	HOBART CORP CHARLESTON	02/10/2011	$272.65
	CHARLESTON NOLAND CO.	02/11/2011	$39.56
	HOBART CORP CHARLESTON	02/10/2011	$110.43
	HOBART CORP CHARLESTON	02/10/2011	$106.03
	HOBART CORP CHARLESTON	02/10/2011	$57.24
	HOBART CORP CHARLESTON	02/10/2011	$62.64
	UNITED LABORATORIES	02/14/2011	$368.73
	UNITED LABORATORIES	02/14/2011	$309.19
	ECK SUPPLY CO 21	02/16/2011	$26.84
	ROBERT'S SUPPLY COMPAN	02/15/2011	$206.83
	WHALEY FOODSERVICE	02/17/2011	$65.45
			$2,621.11
JOHN SHEPHERD	FERGUSON ENT #589	02/02/2011	$220.83
	HD SUPPLY WATERWORKS 552	02/03/2011	$135.83
	LOWES #00385	02/08/2011	$3.72
	TRAYCO OF SC INC	02/08/2011	$12.20
	TRAYCO OF SC INC	02/09/2011	$655.55
	TMS SOUTH	02/14/2011	$71.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	NORTHERN TOOL EQUIP SC	02/17/2011	$96.26
	LOWES #00385	02/18/2011	$18.78
	TRAYCO OF SC INC	02/17/2011	$117.70
	HD SUPPLY WATERWORKS 552	02/25/2011	$589.85
			$1,922.07
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	01/31/2011	$27.35
	C C DICKSON CO 1002	02/01/2011	$30.37
	CARQUEST 01013853	02/01/2011	$15.56
	THE TRANE COMPANY	02/02/2011	$110.74
	JOHNSTONES SUPPLY OF COLU	02/03/2011	$104.92
	LOWES #00385	02/08/2011	$78.91
	JOHNSTONES SUPPLY OF COLU	02/09/2011	$12.34
	JOHNSTONES SUPPLY OF COLU	02/09/2011	$24.67
	CE COLUMBIA	02/10/2011	$28.89
	CE COLUMBIA	02/11/2011	$72.37
	FERGUSON ENT #1887	02/25/2011	$822.96
			$1,329.08
KENNETH CROCKER	EPTING DISTRIBUTORS IN	01/31/2011	$75.00
	WW GRAINGER	02/02/2011	$168.10
	NATIONAL WELDERS #MS	02/02/2011	$95.09
	FASTENAL CO-RETAIL	02/03/2011	$128.21
	FASTENAL CO-RETAIL	02/09/2011	$62.29
	G AND E PARTS CENTER INC	02/10/2011	$46.45
	H & R STEEL SUPPLIES	02/11/2011	$32.48
	THE HOME DEPOT #1108	02/10/2011	$7.40
	BAKER DIST CO 579	02/16/2011	$57.02
	FASTENAL CO-RETAIL	02/17/2011	$79.50
	ACS INC	02/18/2011	$219.53
	FASTENAL CO-RETAIL	02/23/2011	$17.14
	8161-CED	02/25/2011	$127.59
	THE HOME DEPOT #1108	02/25/2011	$88.45
	FASTENAL CO-RETAIL	02/25/2011	$7.79
			$1,212.04
LARRY GRIGGS	WW GRAINGER	02/01/2011	$510.53
	MCMASTER-CARR	02/01/2011	$205.84
	CENTRAL EQUIPMENT CO	02/01/2011	$49.77
	CAUSEY HOME CENTER FLO	02/18/2011	$70.09
	WW GRAINGER	02/24/2011	$21.40
	CENTRAL EQUIPMENT CO	02/24/2011	$74.40
			$932.03
LARRY JOWERS	WW GRAINGER	01/31/2011	$119.77
	TRI STATE TLC TRI01 OF 01	02/01/2011	$222.03
	KERSHAW HARDWARE & SUPPLY	02/01/2011	$9.04
	BEARING DISTRIBUTORS INC	02/02/2011	$203.80
	MCMASTER-CARR	02/03/2011	$184.42
	MCMASTER-CARR	02/07/2011	$246.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	DEALS GLASS SERVICE LLC	02/07/2011	$242.26
	MCMASTER-CARR	02/08/2011	$213.92
	WHOLESALE INDUSTRIAL ELEC	02/10/2011	$299.65
	BEARING DISTRIBUTORS INC	02/10/2011	$288.23
	WW GRAINGER	02/10/2011	$224.85
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$240.28
	MATT MARSHALL AND COMPANY	02/11/2011	$295.50
	KANO LABS	02/17/2011	$218.01
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$335.66
	AC ELECTRONICS	02/23/2011	$288.92
			$3,632.36
LARRY WEST	ACS INC	01/31/2011	$281.93
	LOWES #02548	02/02/2011	$43.14
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$222.60
	FELLOWES INC	02/05/2011	$17.75
	HERITAGE FOODSERVICE E	02/04/2011	$241.76
	HERITAGE FOODSERVICE E	02/08/2011	$231.52
	FASTENAL CO-RETAIL	02/08/2011	$271.73
	GRAYBAR ELECTRIC COMPANY	02/09/2011	$114.40
	HARLEYS ELECTRONICS INC	02/08/2011	$80.35
	JORDANS ACE HDWE	02/16/2011	$297.65
	WHALEY FOODSERVICE	02/15/2011	$299.04
	ACS INC	02/17/2011	$298.34
	HOBART CORP GREENVILLE	02/16/2011	$466.04
	ACS INC	02/22/2011	$267.88
	HOBART CORP GREENVILLE	02/22/2011	$152.42
			$3,286.55
LAURA BAGWELL	ADAMS BUILDING SUPPLY ABB	02/02/2011	$898.93
	ORANGEBURG AUTO PAINT	02/04/2011	$813.20
	ORANGEBURG AUTO PAINT	02/04/2011	$813.20
	HARLEYVILLE BUILDING SUPP	02/03/2011	$662.85
	MANN TOOL & SUPPLY	02/03/2011	$2,468.18
	WOODCRAFT 560	02/07/2011	$862.17
	GREAT SOURCE BOOK/TEST	02/10/2011	$252.05
	LOWES #00626	02/09/2011	$199.68
	MANN TOOL & SUPPLY	02/10/2011	$1,238.04
	PRAXAIR DIST US #1042	02/17/2011	$1,659.29
	NAPA AUTO PARTS-UNION	02/16/2011	$243.78
	WHITE AUTO ELECTRIC	02/21/2011	$100.66
	HOBART CORP COLUMBIA	02/23/2011	$654.52
	MAULDIN LUMBER CO	02/23/2011	$238.08
	BON TOOL CO	02/23/2011	$378.52
	J&P PARK SEED WHOLESAL	02/24/2011	$252.17
	DILLON SUPPLY CO.	02/24/2011	$290.05
	DILLON SUPPLY CO.	02/24/2011	$1,855.03
	DILLON SUPPLY CO.	02/24/2011	$55.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,935.93
LAURIE BRANHAM	UNITED REFRIG BR #U2	01/28/2011	$544.40
	DILLON SEED & SUPPLY	01/31/2011	$279.50
	OFFICE DEPOT #2580	02/02/2011	$160.43
	WHALEY FOODSERVICE	02/02/2011	$258.86
	LAWMENS SAFETY SUPPLY INC	02/02/2011	$320.47
	ROAR POSTAL SUPPLIES	02/08/2011	$193.51
	WW GRAINGER	02/09/2011	$91.67
	WW GRAINGER	02/09/2011	$322.32
	WW GRAINGER	02/11/2011	$574.45
			$2,745.61
MARION A SCOTT	ADVANCED DOOR SYSTEMS (CO	01/31/2011	$112.35
	CARQUEST 01013853	02/25/2011	$12.83
			$125.18
MARK BARNHILL	STAPLES 00106567	01/31/2011	$17.11
	THE HOME DEPOT 1112	01/31/2011	$9.60
	LOWES #00385	02/01/2011	$25.59
	CAROLINA PCO SUPPLY COLA	02/04/2011	$246.10
	CAROLINA PCO SUPPLY COLA	02/11/2011	$296.93
	CAROLINA PCO SUPPLY COLA	02/17/2011	$288.90
	CAROLINA PCO SUPPLY COLA	02/25/2011	$288.90
			$1,173.13
MELANIE DAVIS	CARDINAL HEALTH MP&S	02/11/2011	$42.21
	CARDINAL HEALTH MP&S	02/11/2011	$284.74
	VWR INTERNATIONAL INC	02/15/2011	$208.93
			$535.88
MELISSA MIMS	JADERLOON - MOTO	02/01/2011	$63.96
	THE HOME DEPOT 1112	02/01/2011	$53.45
	DILLON SUPPLY CO.	02/02/2011	$441.91
	BAKER DIST CO 570	02/03/2011	$212.99
	PALMETTO GLASS INC	02/02/2011	$98.49
	GRAYBAR ELECTRIC COMPANY	02/04/2011	$89.42
	FORMS AND SUPPLY - AOPD	02/03/2011	$142.33
	THE OFFICE PAL	02/03/2011	$131.91
	DILLON SUPPLY CO.	02/07/2011	$229.19
	GATEWAY SUPPLY CP	02/07/2011	$1,088.17
	ROYS WOOD PRODUCTS	02/08/2011	$180.00
	GRAHL ELECTRIC SUPPLY CO	02/09/2011	$1,465.77
	AIR FILTER SERVICE CO	02/10/2011	$181.50
	LOWES #02595	02/11/2011	$359.34
	TRAYCO OF SC INC	02/11/2011	$1,564.87
	TRAYCO OF SC INC	02/11/2011	$125.71
	NORMENT SECURITY GROUP	02/14/2011	$20.10
	NORMENT SECURITY GROUP	02/14/2011	$2,159.10
	PRESENTATION SYSTEMS SO	02/14/2011	$572.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	WAPER INC	02/17/2011	$451.84
	FORMS AND SUPPLY - AOPD	02/17/2011	$179.21
	TRAYCO OF SC INC	02/17/2011	$40.21
	ROAR POSTAL SUPPLIES	02/17/2011	$219.38
	VACUUMART	02/17/2011	$989.75
	FORMS AND SUPPLY - AOPD	02/17/2011	$9.63
	BEST PLUMBING SPECIALTIES	02/17/2011	$498.26
	BEST PLUMBING SPECIALTIES	02/17/2011	$260.55
	FOODSERVICE WORKS	02/20/2011	$1,862.02
	FORMS AND SUPPLY - AOPD	02/17/2011	$61.84
	TRAYCO OF SC INC	02/22/2011	$121.18
			$13,874.41
MIKE WASHBURN	NOVIS PHARMACEUTICALS LL	02/02/2011	$529.55
	RESMED CORP	02/17/2011	$865.04
	MAXI-AIDS 800-522-6294	02/22/2011	$116.25
			$1,510.84
PEARCE LARRY	LOWES #00385	02/15/2011	$13.57
	LOWES #00385	02/15/2011	$5.86
	WW GRAINGER	02/17/2011	$251.03
	LOWES #00385	02/24/2011	$52.79
	THE HOME DEPOT 1112	02/24/2011	$31.69
	THE HOME DEPOT 1112	02/24/2011	$24.07
			$379.01
RICK CHASTEEN	TMS SOUTH	01/31/2011	$108.23
	TMS SOUTH	01/31/2011	$296.80
	TMS SOUTH	01/31/2011	$296.80
	TMS SOUTH	02/01/2011	$43.52
	MCMASTER-CARR	02/02/2011	$253.81
	WW GRAINGER	02/02/2011	$282.38
	MCMASTER-CARR	02/03/2011	$138.76
	GRAYBAR ELECTRIC COMPANY	02/04/2011	$339.60
	SHERWIN WILLIAMS #2194	02/08/2011	$15.25
	TMS SOUTH	02/08/2011	$93.33
	CRAFTMASTER HARDWARE CO I	02/08/2011	$288.44
	LOWES #00528	02/14/2011	$38.80
	SMITH & JONES JANITORIAL	02/14/2011	$307.88
	LOWES #00528	02/15/2011	$58.05
	WW GRAINGER	02/15/2011	$70.07
	MCMASTER-CARR	02/15/2011	$71.48
	MCM ELECTRONICS I01 OF 01	02/19/2011	$22.67
			$2,725.87
RICKY LOWRIMORE	LOWES #00358	02/08/2011	$50.11
	NORTHERN TOOL EQUIP SC	02/08/2011	$182.92
	WESTBURY HDWE AND	02/09/2011	$144.58
	CENTRAL EQUIPMENT CO	02/10/2011	$198.53
	HOBART CORP CHARLESTON	02/09/2011	$40.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	UNITED LABORATORIES	02/14/2011	$368.79
	UNITED LABORATORIES	02/14/2011	$312.44
	LOWES #00358	02/14/2011	$77.30
	THE HOME DEPOT 1120	02/14/2011	$23.67
	UNITED LABORATORIES	02/15/2011	$327.74
	UNITED LABORATORIES	02/15/2011	$277.76
	ATCO MANUFACTURING COMPAN	02/17/2011	$203.11
	MSC	02/24/2011	$243.16
	FERGUSON ENT #23	02/25/2011	$296.62
	JOHNSTONE SUPPLY	02/25/2011	$202.24
	MSC	02/25/2011	$297.12
			$3,246.67
ROLAND E BURGESS	LOWES #00385	01/31/2011	$212.93
	WW GRAINGER	02/01/2011	$14.90
	CARQUEST 01013853	01/31/2011	$270.32
	LOWES #00385	02/03/2011	$50.85
	NORTHERN TOOL EQUIP SC	02/02/2011	$128.36
	THE HOME DEPOT 1112	02/07/2011	$19.09
	NORTHERN TOOL EQUIP SC	02/08/2011	$66.20
	NORTHERN TOOL EQUIP SC	02/08/2011	$85.59
	NORTHERN TOOL EQUIP SC	02/08/2011	$8.54
	NORTHERN TOOL EQUIP SC	02/09/2011	$102.43
	BROAD RIVER AUTO ELECT	02/11/2011	$104.86
	BUTLER LASER	02/14/2011	$389.25
	GOODLETT EQUIPMENT INC	02/16/2011	$444.19
	NORTHERN TOOL EQUIP SC	02/18/2011	$46.84
	NORTHERN TOOL EQUIP SC	02/16/2011	$392.43
	NORTHERN TOOL EQUIP SC	02/17/2011	$10.69
	SEABER & AIKEN INC	02/18/2011	$495.46
	CARQUEST 01013853	02/18/2011	$64.66
	NORTHERN TOOL EQUIP SC	02/17/2011	$16.04
	JOHNSTONES SUPPLY OF COLU	02/25/2011	$1,419.13
			$4,342.76
RONALD C MIMS	NORTHERN TOOL EQUIP SC	01/31/2011	$51.32
	BLANCHARD MACHINERY CO.	02/01/2011	$13.93
	NORTHERN TOOL EQUIP SC	02/01/2011	$139.09
	PULL A PART OF COLUMBIA	02/03/2011	$58.04
	SUPERIOR DIESEL INC	02/03/2011	$913.89
	SUPERIOR DIESEL INC	02/03/2011	$1,100.00
	DILLON SUPPLY CO.	02/04/2011	$173.27
	DICK SMITH FORD	02/03/2011	$110.70
	MATCO TOOLS	02/04/2011	$399.27
	W. W. WILLIAMS	02/07/2011	$111.32
	SOUTHEAST INDUSTRIAL EQUI	02/07/2011	$120.77
	NATIONAL WELDERS #05	02/07/2011	$101.39
	DICK SMITH FORD	02/09/2011	$190.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BEARING DISTRIBUTORS INC	02/09/2011	$97.82
	NORTHERN TOOL EQUIP SC	02/11/2011	$44.91
	MATCO TOOLS	02/11/2011	$718.18
	GAINES W HARRISON & SONS	02/10/2011	$77.09
	MIDLAND SPECIALTY PRODUC	02/11/2011	$963.00
	CARTS N KITS	02/11/2011	$642.00
	GAINES W HARRISON & SONS	02/10/2011	$151.50
	KEEP-FILL INC	02/14/2011	$44.98
	KEEP-FILL INC	02/14/2011	$118.10
	CERTIFIED LABORATORIES	02/11/2011	$453.65
	KEEP-FILL INC	02/14/2011	$69.72
	DILLON SUPPLY CO.	02/11/2011	$733.55
	W. W. WILLIAMS	02/16/2011	$121.33
	PALMETTO LAWN & LEISURE	02/16/2011	$802.77
	DILLON SUPPLY CO.	02/15/2011	$141.56
	DILLON SUPPLY CO.	02/15/2011	$43.87
	MATCO TOOLS	02/18/2011	$513.11
	DILLON SUPPLY CO.	02/18/2011	$518.95
	NATIONAL WELDERS #05	02/18/2011	$121.11
	DOUGHERTY EQUIPMENT CO	02/18/2011	$495.56
	THERMO KING COLUMBIA	02/22/2011	$57.54
	GAINES W HARRISON01 OF 01	02/22/2011	$601.19
	MATCO TOOLS	02/25/2011	$857.24
	GODFREYS AUTO SALVAGE	02/24/2011	$1,108.84
	BLANCHARD MACHINERY CO.	02/25/2011	$43.16
			$13,024.34
RONALD E RIDDLE	FASTENAL CO-MO/TO	02/16/2011	$57.56
	QC SUPPLY	02/23/2011	$133.20
			$190.76
SHARON SCOTT	PROVANTAGE CORP	02/03/2011	$259.03
	PROVANTAGE CORP	02/03/2011	$331.36
	MOMAR INC.	02/04/2011	$1,795.18
	UNIVAR USA INC	02/03/2011	$334.94
	LEWIS-GOETZ & CO, INC	01/31/2011	$323.54
			$3,044.05
SHAUN BLOCKER	EPTING DISTRIBUTORS IN	02/17/2011	$243.96
	THE HOME DEPOT 1117	02/17/2011	$20.16
	WW GRAINGER	02/17/2011	$279.39
	TMS SOUTH	02/22/2011	$80.89
	FERGUSON ENT #1684	02/24/2011	$105.35
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$277.35
			$1,007.10
SMITH RICK	MCCALLS SUPPLY INC 06	01/31/2011	$1,895.43
	WW GRAINGER	01/31/2011	$84.17
	ATLANTIC COAST STEEL &	02/01/2011	$282.99
	LOWES #00358	02/03/2011	$79.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	FERGUSON ENT #23	02/04/2011	$293.73
	MCCORMICK INSULATION	02/08/2011	$200.76
	MCCALLS SUPPLY INC 06	02/08/2011	$59.15
	ATLANTIC COAST STEEL &	02/09/2011	$17.79
	WW GRAINGER	02/10/2011	$173.68
	MCCALLS SUPPLY INC 06	02/10/2011	$213.00
	JOHNSTONE SUPPLY	02/15/2011	$24.76
	EMPIRE EQUIPMENT DIST	02/14/2011	$95.02
	MCCALLS SUPPLY INC 06	02/14/2011	$271.68
	HERITAGE FOODSERVICE E	02/17/2011	$108.99
	BEST PLUMBING SPECIALTIES	02/16/2011	$279.89
	WW GRAINGER	02/17/2011	$213.81
	WW GRAINGER	02/18/2011	$84.93
	MCCALLS SUPPLY INC 06	02/21/2011	$159.10
	WW GRAINGER	02/22/2011	$163.32
	LOWES #00358	02/24/2011	$265.57
	FASTENAL CO-MO/TO	02/24/2011	$197.35
	WW GRAINGER	02/25/2011	$54.57
	FASTENAL CO-MO/TO	02/25/2011	$63.39
			$5,282.23
STEVE BRADLEY	GRAYBAR ELECTRIC COMPANY	02/01/2011	$266.17
	WW GRAINGER	02/07/2011	$455.47
	LOWES #00433	02/08/2011	$163.43
	WW GRAINGER	02/07/2011	$224.68
	WW GRAINGER	02/07/2011	$29.27
	TRAYCO OF SC INC	02/08/2011	$163.71
	TRAYCO OF SC INC	02/09/2011	$117.57
	GATEWAY HVAC	02/11/2011	$37.48
	LOWES #00385	02/14/2011	$64.31
	GATEWAY SUPPLY CP	02/14/2011	$156.05
	WW GRAINGER	02/16/2011	$295.71
	LOWES #00385	02/17/2011	$23.85
	THE HOME DEPOT 1110	02/16/2011	$31.11
	TRAYCO OF SC INC	02/16/2011	$65.54
	TRAYCO OF SC INC	02/16/2011	$81.84
			$2,176.19
STEVE EISON	C C DICKSON CO 1019	02/02/2011	$188.72
	HARLEYS ELECTRONICS INC	02/02/2011	$51.06
	GATEWAY SUPPLY CO SP	02/02/2011	$107.29
	FOX DISTRIBUTORS	02/04/2011	$238.00
	FOX DISTRIBUTORS	02/03/2011	$265.95
	ACS INC	02/08/2011	$299.28
	FOX DISTRIBUTORS	02/07/2011	$222.97
	C C DICKSON CO 1019	02/08/2011	$286.33
	FOX DISTRIBUTORS	02/08/2011	$232.11
	GATEWAY SUPPLY CO SP	02/08/2011	$205.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	JOHNSTONE SUPPLY-S'BURG	02/08/2011	$51.09
	WHALEY FOODSERVICE	02/15/2011	$93.03
	MCNAUGHTON MCKAY ELEC CO	02/18/2011	$60.02
	FOX DISTRIBUTORS	02/25/2011	$125.14
	ACS INC	02/25/2011	$299.57
			$2,725.95
STEVE HAWKINS	RICHLAND INDUSTRIAL	02/04/2011	$503.57
	DILLON SUPPLY CO.	02/04/2011	$109.07
	WW GRAINGER	02/04/2011	$302.77
	JOHNSTONES SUPPLY OF COLU	02/04/2011	$153.94
	SMITH & JONES JANITORIAL	02/04/2011	$350.02
	TMS SOUTH	02/03/2011	$301.31
	LOWES #00499	02/04/2011	$11.43
	LOWES #00385	02/09/2011	$191.21
	JOHNSTONES SUPPLY OF COLU	02/09/2011	$216.13
	NORTHERN TOOL EQUIP SC	02/11/2011	$80.12
	LOWES #00385	02/11/2011	$350.83
	JOHNSTONES SUPPLY OF COLU	02/15/2011	$144.09
	TMS SOUTH	02/11/2011	$134.19
	WHALEY FOODSERVICE	02/15/2011	$402.45
	LOWES #00499	02/17/2011	$138.82
	WW GRAINGER	02/17/2011	$239.72
	WW GRAINGER	02/17/2011	$233.01
	ACS INC	02/21/2011	$298.76
	LOWES #00385	02/23/2011	$36.96
			$4,198.40
THOMAS GLYNN	GRAYBAR ELECTRIC COMPANY	02/01/2011	$111.07
	CENTRAL EQUIPMENT CO	01/31/2011	$132.64
	JOHNSTONES SUPPLY OF COLU	02/01/2011	$39.17
	DILLON SUPPLY CO.	02/01/2011	$209.94
	JOHNSTONES SUPPLY OF COLU	02/02/2011	$53.50
	ELECTRIC CONTROL & SUPPLY	02/04/2011	$115.45
	QUALITY PLUMBING PARTS	02/04/2011	$122.50
	WHOLESALE INDUSTRIAL ELEC	02/07/2011	$117.62
	HOBART CORP COLUMBIA	02/08/2011	$92.66
	ACE GLASS CO.	02/10/2011	$294.57
	WW GRAINGER	02/11/2011	$251.60
	QUALITY PLUMBING PARTS	02/11/2011	$299.50
	HERITAGE FOODSERVICE E	02/14/2011	$78.34
	GRAYBAR ELECTRIC COMPANY	02/15/2011	$159.22
	WW GRAINGER	02/15/2011	$111.29
	HOBART CORP COLUMBIA	02/15/2011	$67.68
	TANNER BOLTNUT	02/15/2011	$102.04
	BEST PLUMBING SPECIALTIES	02/15/2011	$126.96
	TANNER BOLTNUT	02/11/2011	$2.65
	WW GRAINGER	02/16/2011	$38.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	CES-SC-0025	02/17/2011	$140.71
	DILLON SUPPLY CO.	02/16/2011	$87.74
	BEST PLUMBING SPECIALTIES	02/18/2011	$272.94
	WW GRAINGER	02/17/2011	$76.15
	LOWES #00385	02/18/2011	$190.67
	BEST PLUMBING SPECIALTIES	02/17/2011	$143.18
	FERGUSON ENT #27	02/25/2011	$231.57
	DILLON SUPPLY CO.	02/24/2011	$282.92
			$3,952.80
THOMAS L BARRETT	OFFICEMAX CT IN#417340	02/01/2011	$1,322.52
	HOMEDEPOT.COM	01/31/2011	$361.66
	THE PRINTER DEPOT	02/03/2011	$395.73
	UNBEATABLESALES COM INC	02/02/2011	$189.45
	OFFICE DEPOT #332	02/02/2011	$21.39
	LASER PRINT SERVICE, INC	02/04/2011	$112.35
	STAPLS7070610839000001	02/04/2011	$148.11
	INK OASIS	02/04/2011	$75.31
	J&R SOUND/MAILORDER	02/04/2011	$36.68
	OFFICE DEPOT #1214	02/04/2011	$68.47
	LD-123 INKJETS	02/04/2011	$97.11
	J&R SOUND/MAILORDER	02/07/2011	$44.93
	OFFICE DEPOT #1214	02/07/2011	$6.37
	OFFICE DEPOT #1165	02/07/2011	$46.61
	LD-123 INKJETS	02/08/2011	$56.65
	OFFICE DEPOT #1214	02/07/2011	$55.60
	LASER PRINT SERVICE, INC	02/08/2011	$151.94
	PCRUSH	02/08/2011	$365.87
	OFFICE DEPOT #1214	02/08/2011	$85.59
	OFFICE DEPOT #332	02/09/2011	$246.08
	VZWRLSS S P1667-01	02/10/2011	$254.10
	BIG LOTS #051200051235	02/09/2011	$47.08
	LD-123 INKJETS	02/10/2011	$395.93
	APL APPLE ONLINE STORE	02/15/2011	$31.03
	Best Buy 00002642	02/14/2011	$26.74
	WWW.NEWEGG.COM	02/14/2011	$335.96
	BIG LOTS #051500051508	02/13/2011	$62.06
	GLOBAL CELLULAR	02/14/2011	$26.75
	APL APPLE ONLINE STORE	02/16/2011	$41.73
	APL APPLE ONLINE STORE	02/17/2011	$533.93
	OFFICE DEPOT #1214	02/16/2011	$1,011.15
	WM SUPERCENTER	02/17/2011	$19.22
	Best Buy 00002642	02/17/2011	$69.53
	OFFICE DEPOT #332	02/16/2011	$29.92
	J&R SOUND/MAILORDER	02/18/2011	$299.80
	LD-123 INKJETS	02/18/2011	$53.94
	SYX TIGERDIRECT.COM	02/18/2011	$540.13
	THE PRINTER DEPOT	02/25/2011	$2,140.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	HP HOME STORE	02/24/2011	$100.76
	MONITOR DEPOT INC	02/25/2011	$236.50
	ARCSOFT	02/25/2011	$99.99
	STAPLS9213695060000	02/25/2011	$64.19
			$10,309.41
TOBY LEE	WW GRAINGER	02/04/2011	$153.12
	LOWES #00518	02/05/2011	$23.14
	LOWES #00518	02/07/2011	$71.33
	C C DICKSON CO 1086	02/09/2011	$19.33
	FASTENAL COMPANY01	02/09/2011	$95.58
	LOWES #00518	02/09/2011	$22.42
	QUARLES SUPPLY CO INC	02/09/2011	$9.16
	THE TRANE COMPANY	02/10/2011	$206.12
	FASTENAL COMPANY01	02/15/2011	$289.62
	LOWES #00518	02/15/2011	$8.77
	C C DICKSON CO 1086	02/15/2011	$41.37
	LOWES #00518	02/15/2011	$34.00
	HERITAGE FOODSERVICE E	02/16/2011	$251.00
	LOWES #00518	02/17/2011	$144.43
	LOWES #00518	02/23/2011	$71.75
			$1,441.14
TOM MOORE	LOWES #00385	02/01/2011	$32.74
	JOHNSTONES SUPPLY OF COLU	02/01/2011	$29.82
	LOWES #00385	02/02/2011	$10.64
	JOHNSTONES SUPPLY OF COLU	02/02/2011	$34.36
	LOWES #00385	02/08/2011	$13.44
	TRAYCO OF SC INC	02/09/2011	$277.67
	WHALEY FOODSERVICE	02/10/2011	$217.93
	LOWES #00385	02/14/2011	$36.10
	LOWES #00385	02/16/2011	$35.58
			$688.28
TONY E WELCH	LOWES #01751	02/01/2011	$262.25
	FASTENAL CO-RETAIL	02/04/2011	$137.83
	MCMASTER-CARR	02/04/2011	$20.69
	HERITAGE FOODSERVICE E	02/04/2011	$283.99
	CAMDEN BUILDERS SUPPLY	02/04/2011	$6.40
	GRAYBAR ELECTRIC COMPANY	02/05/2011	$264.08
	WM T MILLER LUMBER CO	02/08/2011	$163.71
	MCMASTER-CARR	02/08/2011	$49.84
	CENTRAL EQUIPMENT CO	02/11/2011	$271.35
	CAMDEN BUILDERS SUPPLY	02/14/2011	$49.69
	HERITAGE FOODSERVICE E	02/15/2011	$74.45
	BEARING DISTRIBUTORS INC	02/17/2011	$153.35
	SUNCOAST HYDRAULIC ELECT	02/22/2011	$224.69
	CENTRAL EQUIPMENT CO	02/22/2011	$159.55
	LOWES #01751	02/24/2011	$265.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	HOBART CORP COLUMBIA	02/24/2011	$780.50
	LOWES #00626	02/27/2011	$48.98
			$3,217.08
TRINA FREE	FORMS AND SUPPLY - AOPD	01/31/2011	$11.46
	KEEFE SUPPLY COMPANY	02/03/2011	$107.70
	MANN TOOL & SUPPLY	02/02/2011	$518.94
	O.F. MOSSBERG & SONS	02/05/2011	$35.00
	O.F. MOSSBERG & SONS	02/05/2011	$35.00
	MANN TOOL & SUPPLY	02/07/2011	$0.03
	WRIGHT JOHNSTON UNIFORMS	02/08/2011	$714.22
	DILLON SUPPLY CO.	02/08/2011	$619.40
	BARNES & NOBLE #2688	02/09/2011	$248.02
	BARNES & NOBLE #2688	02/09/2011	$116.26
	BARNES & NOBLE #2688	02/09/2011	$294.38
	FORMS AND SUPPLY - AOPD	02/11/2011	$196.07
	FORMS AND SUPPLY - AOPD	02/11/2011	$153.75
	FORMS AND SUPPLY - AOPD	02/11/2011	$175.37
	FORMS AND SUPPLY - AOPD	02/11/2011	$318.86
	FORMS AND SUPPLY - AOPD	02/11/2011	$70.51
	THE OFFICE PAL	02/15/2011	$202.83
	MANN TOOL & SUPPLY	02/14/2011	$105.93
	SMITH RUBBER STAMP & SEAL	02/17/2011	$23.96
	SMITH RUBBER STAMP & SEAL	02/17/2011	$11.61
	SMITH RUBBER STAMP & SEAL	02/17/2011	$23.96
	THE OFFICE PAL	02/21/2011	$341.41
	FORMS AND SUPPLY - AOPD	02/23/2011	$459.02
	FORMS AND SUPPLY - AOPD	02/23/2011	$1,374.60
	AMERICAN TIME DATA INC	02/23/2011	$105.70
	WW GRAINGER	02/22/2011	$924.32
	FORMS AND SUPPLY - AOPD	02/23/2011	$83.50
			$7,271.81
TROY STONE	FASTENAL COMPANY01	02/07/2011	$303.51
	JOHNSTONES SUPPLY OF COLU	02/08/2011	$160.52
	MARKS PLUMBING PARTS	02/07/2011	$407.25
	JOHNSTONES SUPPLY OF COLU	02/08/2011	$337.38
	BEARING DISTRIBUTORS INC	02/08/2011	$134.57
	HERITAGE FOODSERVICE E	02/10/2011	$231.99
	JOHNSTONES SUPPLY OF COLU	02/10/2011	$183.80
	MARKS PLUMBING PARTS	02/09/2011	$32.50
	BRUNSON BUILDING SUPPL	02/09/2011	$255.20
	WW GRAINGER	02/11/2011	$1,328.31
	JA SEXAUER	02/11/2011	$195.70
	MARKS PLUMBING PARTS	02/14/2011	$158.11
	WW GRAINGER	02/14/2011	$56.56
	NOR NORTHERN TOOL	02/15/2011	$271.15
	WHOLESALE INDUSTRIAL ELEC	02/17/2011	$37.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	CRAFTMASTER HARDWARE CO I	02/17/2011	$196.26
	FAIRFAX HARDWARE	02/17/2011	$217.07
			$4,506.97
WAYNE F PAGE	CAROLINA SUPPLY HOUSE INC	02/01/2011	$34.94
	WW GRAINGER	02/01/2011	$5.03
	FRS FLORENCE	02/01/2011	$15.07
	LOWES #01075	02/03/2011	$24.17
	SELLERS SEPTIC TANK SER.	02/03/2011	$175.00
	HOBART CORP COLUMBIA	02/05/2011	$453.33
	TRAYCO OF SC INC	02/03/2011	$15.07
	SCHOFIELD HARDWARE INC	02/07/2011	$8.76
	MSC	02/08/2011	$50.55
	CE FLORENCE	02/07/2011	$50.93
	DSI METALS	02/08/2011	$10.86
	MSC	02/09/2011	$2.11
	HERITAGE FOODSERVICE E	02/08/2011	$249.32
	CAROLINA SUPPLY HOUSE INC	02/10/2011	$22.22
	FASTENAL CO-RETAIL	02/09/2011	$15.44
	PORTER PAINTS 9248	02/10/2011	$313.11
	LOWES #01075	02/15/2011	$70.85
	TRAYCO OF SC INC	02/15/2011	$15.12
	MSC	02/17/2011	$202.96
	TRI DIM FILTER CORP	02/21/2011	$191.82
	D&L APPLIANCE PARTS CO #0	02/21/2011	$86.82
	LOWES #01075	02/21/2011	$90.82
	FASTENAL CO-RETAIL	02/21/2011	$24.76
	CAROLINA SUPPLY HOUSE INC	02/24/2011	$18.98
	FASTENAL CO-RETAIL	02/24/2011	$21.51
	LOWES #01075	02/24/2011	$35.73
	AMERICAN INDUSTRIES	02/24/2011	$176.78
			$2,382.06
WEYLAND BURNS	PUBLIX #17	02/01/2011	$2.01
	PUBLIX #17	02/01/2011	$97.01
	PUBLIX #512	02/06/2011	$30.31
	PUBLIX #512	02/06/2011	$6.75
			$136.08
WILBUR E BRANHAM	FASTENAL COMPANY01	02/01/2011	$25.07
	DILLON SUPPLY CO.	02/11/2011	$361.90
	TRAYCO OF SC INC	02/10/2011	$130.32
	TRAYCO OF SC INC	02/10/2011	$68.90
	LOWES #00385	02/14/2011	$5.35
	AII UZ ENGINEERED PROD	02/17/2011	$122.07
	NORTHERN TOOL EQUIP SC	02/17/2011	$21.39
	CONSOLIDATED PIPE&SUPP	02/17/2011	$1,412.91
			$2,147.91

Total for CORRECTIONS DEPARTMENT: $346,208.67

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
			$112.00

Total for DEAF & BLIND SCHOOL: $112.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACADEMIC AFFAIRS	ORANGEBURG CASH & CARR	02/25/2011	$289.09
			$289.09
ANDREAS CORLEY	BARRACUDA NETWORKS	02/01/2011	$2,000.00
	FEDEX OFFICE #1557	02/15/2011	$17.12
	HILTON HOTELS MYRTLE	02/19/2011	$105.28
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	WM SUPERCENTER	02/23/2011	$625.92
			$2,958.88
ASHOK KABATSAPATHY	TELECO OF CHARLESTON	02/02/2011	$584.59
			$584.59
DR. MICHAEL M TOWNSEND SR	PIGGLY WIGGLY 135	02/01/2011	$7.07
	TRAVEL INSURANCE POLICY	02/08/2011	$25.24
	SWEET DISCOUNT TIRE AND C	02/07/2011	$32.00
	USAIRWAYS 0377756435359	02/07/2011	$560.90
	TOP NOTCH EXPRES CAR WASH	02/12/2011	$21.00
	SUBWAY 03163193	02/10/2011	$10.04
	HOTDOG CONSTRUCTION CO	02/13/2011	$5.60
	RIVER BANKS Q33	02/13/2011	$9.29
	RPS COLUMBIA	02/15/2011	$36.00
	ZAXBY'S 20702 Q31	02/15/2011	$6.78
	SEA CATCH RESTAURANT	02/14/2011	$123.40
	MARRIOTT 337W0 WARDMAN PK	02/16/2011	$750.96
	MARRIOTT 337W0 F&B	02/15/2011	$27.00
	ZAXBY'S 03002 Q31	02/16/2011	$8.62
	USAIRWAYS 0372420073450	02/15/2011	$50.00
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$923.02
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$926.27
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$925.42
	SLEEP INN COLUMBIA	02/16/2011	$76.54
	HILTON FOOD/BEVERAGE	02/18/2011	$229.22
	DUNKIN #340618 Q35	02/18/2011	$11.79
	HILTON HOTELS MYRTLE	02/19/2011	$256.50
	SUBWAY 39858-000398586	02/16/2011	$6.07
	CLARION TOWN HSE HOTEL VN	02/23/2011	$251.91
			$5,280.64
ROBERT BROWN	LOWES #00559	02/16/2011	$1,411.63
	OFFICE MAX	02/21/2011	$58.90
	WALMART.COM	02/25/2011	$21.91
	TELECO OF CHARLESTON	02/24/2011	$199.53
			$1,691.97
ROBERT WILLIAMS	SHUMAN OWENS SUPPLY CO IN	02/03/2011	$80.47
	LOWES #00559	02/04/2011	$246.99
	LOWES #00559	02/09/2011	$472.57
	LOWES #00559	02/10/2011	$377.69
	SHUMAN OWENS SUPPLY CO IN	02/14/2011	$346.93

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILLIAMS	LOWES #00559	02/15/2011	$124.72
	SHUMAN OWENS SUPPLY CO IN	02/16/2011	$33.65
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$297.22
	LOWES #00559	02/19/2011	$197.10
	SHUMAN OWENS SUPPLY CO IN	02/18/2011	$119.24
	LOWES #00559	02/22/2011	$122.85
	LOWES #00559	02/26/2011	$63.74
			$2,483.17
TANIKA BRYANT	OFFICE DEPOT #332	02/12/2011	$182.33
	STAPLES 00103234	02/16/2011	$9.41
			$191.74

Total for DENMARK TECHNICAL COLLEGE: $13,480.08

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	DELTA AIR 0062342493281	02/01/2011	$470.10
	MUNICIPAL ASSOC OF SC	02/10/2011	$30.00
	OFFICE DEPOT #2349	02/23/2011	$36.36
	EB A CONVERSATION ON	02/26/2011	$75.00
	EVOSHOP	02/25/2011	$107.82
			$719.28
HOLLY SHUFFLER	DELTA AIR 0062342245394	02/01/2011	$453.40
	DELTA AIR 0062342404185	02/01/2011	$361.80
	AREA DEVELOPMENT	02/01/2011	$1,295.00
	DELTA AIR 0067953903571	02/02/2011	$375.80
	DELTA AIR 0060762819994	02/07/2011	$25.00
	DELTA AIR 0062185818076	02/07/2011	$640.80
	SOUTHWESTAIR5262153887266	02/08/2011	$130.70
	USAIRWAYS 0372419626403	02/11/2011	$393.80
	BEAU TIES LTD. OF VERMONT	02/18/2011	$105.95
	USAIRWAYS 0377957925421	02/17/2011	$201.90
	SOUTHWESTAIR5262156746772	02/22/2011	$5.00
			$3,989.15
PAT BURTON	DELTA AIR 0068236601877	02/15/2011	$55.00
	DELTA AIR 0068236232800	02/18/2011	$23.00
	CVS PHARMACY #4628 Q03	02/17/2011	$8.54
	EB A CONVERSATION ON	02/24/2011	$75.00
			$161.54
ROBERT L WILSON	AMAZON MKTPLACE PMTS	02/04/2011	$131.88
	APL APPLE ONLINE STORE	02/11/2011	$31.03
	APL APPLE ONLINE STORE	02/13/2011	$533.93
	APL APPLE ONLINE STORE	02/12/2011	$41.73
	BARRACUDA NETWORKS	02/15/2011	$1,148.00
	SURVEYMONKEY.COM	02/15/2011	$300.00
			$2,186.57
SHEILA WILLIS	XEROX CORP. XCS/RBO	02/01/2011	$223.99
	XEROX CORP. XCS/RBO	02/01/2011	$418.61
	XEROX CORP. XCS/RBO	02/01/2011	$74.23
	XEROX CORP. XCS/RBO	02/01/2011	$212.11
	XEROX CORP. XCS/RBO	02/04/2011	$3,538.90
	THE RACKSPACE CLOUD	02/08/2011	$26.30
	TWC TIMEWARNERCABLE	02/18/2011	$80.16
			$4,574.30
VICKI WOOTEN	JM GRACE	01/27/2011	$75.81
	SAMSCLUB.COM	02/02/2011	$2.78
	TPM COLUMBIA	02/01/2011	$20.87
	BCT SOUTH CAROLINA	02/02/2011	$32.10
	MAILCHIMP.COM	02/05/2011	$150.00
	CORENET GLOBAL	02/03/2011	$195.00
	CREATIVE FILING SYSTEMS I	02/03/2011	$88.39

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	EB SUMMIT 2011 RIDING	02/08/2011	$106.49
	TPM COLUMBIA	02/08/2011	$807.32
	GA TECH PRO EDU WEB	02/08/2011	$625.00
	CAROLINA ALUMNI ASSOC.	02/12/2011	$52.25
	CAROLINA ALUMNI ASSOC.	02/16/2011	$52.25
	Amazon.com	02/20/2011	$367.67
	ISSUU PUBLISHING	02/18/2011	$19.00
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	FEDEX OFFICE #1502	02/22/2011	$155.15
	BCT SOUTH CAROLINA	02/22/2011	$17.12
	JM GRACE	02/18/2011	$689.69
			$3,466.84
WESLEY SHAW	RADIOSHACK COR00196360	01/31/2011	$11.75
	JM GRACE	02/03/2011	$41.67
	WM SUPERCENTER	02/09/2011	$19.92
	ECO-PRODUCTS	02/14/2011	$101.50
	WM SUPERCENTER	02/14/2011	$38.48
	WAL-MART #1183	02/14/2011	$21.92
	JM GRACE	02/10/2011	$83.33
	MERUS WATER SYSTEMS	02/16/2011	$109.94
	MERUS WATER SYSTEMS	02/16/2011	$202.92
	OFFICE DEPOT #2349	02/22/2011	$37.62
	ANDERSON STAMP & ENGRAVIN	02/23/2011	$18.67
	XEROX SUPPLY TEXAS	02/26/2011	$147.66
	MAJOR BUSINESS MACHINE	02/25/2011	$62.16
			$897.54

Total for DEPARTMENT OF COMMERCE: $15,995.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	RFFLOW SOFTWARE	02/08/2011	$351.00
			$351.00
ANNIE REID	MAILQUICK	02/17/2011	$76.99
	STAPLS7070973172000001	02/18/2011	$1,220.98
	STAPLS7070973172000003	02/19/2011	$21.40
	STAPLS7071304854000001	02/26/2011	$1,180.66
	STAPLS7071317102000001	02/26/2011	$31.02
			$2,531.05
BARRY ALEXANDER	HTR	02/01/2011	$214.00
	STAPLES DIRECT00209908	02/02/2011	$279.20
	STAPLES DIRECT00209908	02/02/2011	$13.90
	HTR	02/08/2011	$330.63
	STAPLES DIRECT00209908	02/10/2011	$83.41
	HTR	02/15/2011	$60.46
	STAPLES DIRECT00209908	02/15/2011	$462.28
	CORPORATE BUSINESS SYSTE	02/17/2011	$500.00
			$1,943.88
BRENDA ENGLAND	OFFICE MAX	02/10/2011	$84.79
	WAL-MART #0625	02/13/2011	$47.94
	CUSTOM PRNTING & OFC SPLS	02/16/2011	$20.13
	COASTAL SANITARY SUPPLY	02/25/2011	$319.94
			$472.80
BRENDA LISBON	STAPLS7070663895000001	02/05/2011	$174.12
	ALLEGRA PRINT&IMAGING	02/15/2011	$36.53
			$210.65
BRENT PHILLIPS	LOWES #01521	02/08/2011	$25.66
	STAPLS7070926867000001	02/15/2011	$557.02
	STAPLES 00108696	02/17/2011	$57.48
			$640.16
BYRON SMITH	OFFICE MAX	02/10/2011	$118.65
	OFFICE MAX	02/15/2011	$60.43
	LOWES #00518	02/17/2011	$27.14
			$206.22
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	01/31/2011	$609.25
	STAPLESCONTRACTCOMMERCIAL	01/31/2011	$6.59
	STAPLESCONTRACTCOMMERCIAL	01/31/2011	$71.09
	DOVE DATA PRODUCTS INC	02/01/2011	$144.80
	DOVE DATA PRODUCTS INC	02/01/2011	$500.00
	DOVE DATA PRODUCTS INC	02/17/2011	$530.00
	STAPLESCONTRACTCOMMERCIAL	02/23/2011	$598.15
	STAPLESCONTRACTCOMMERCIAL	02/25/2011	$929.20
	STAPLS0100292902004001	02/26/2011	$326.59
	STAPLESCONTRACTCOMMERCIAL	02/24/2011	$947.95
			$4,663.62

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T OAKLEY	DIGITAL OFFICE SOLUTIONS	02/03/2011	$219.14
	CLINTON TRUE VALUE HDW	02/04/2011	$115.24
	L & L OFFICE SUPPLY	02/25/2011	$315.65
			$650.03
CHARLIE DAVIS	STAPLS7070713919000001	02/08/2011	$196.88
			$196.88
CHRIS FAUST	STAPLS7070550819000001	02/03/2011	$236.89
	STAPLS7070656781000001	02/05/2011	$71.95
	BUS & LEGAL REPORTS	02/04/2011	$69.50
	CHANNING BETE COMP	02/09/2011	$79.67
			$458.01
CINDY ROGERS	STAPLS7070939936000001	02/15/2011	$568.83
	HYMAN PAPER & CHEMICAL	02/15/2011	$207.32
	THE OFFICE PAL	02/15/2011	$506.18
			$1,282.33
CRAIG SMITH	STAPLES 00104042	02/08/2011	$52.83
	FORMS AND SUPPLY - AOPD	02/09/2011	$422.65
	STAPLES 00104042	02/11/2011	$23.68
	FORMS AND SUPPLY - AOPD	02/15/2011	$38.01
	STAPLES 00104042	02/15/2011	$12.94
	STAPLES DIRECT00209908	02/18/2011	$300.84
	DOVE DATA PRODUCTS INC	02/22/2011	$51.84
	FORMS AND SUPPLY - AOPD	02/22/2011	$447.34
			$1,350.13
DAVID DISPENZA	OFFICE DEPOT #332	02/03/2011	$83.45
	RICHLAND INDUSTRIAL	02/25/2011	$195.29
			$278.74
DAVID KYRE	WM SUPERCENTER	02/06/2011	$20.33
			$20.33
DAVID SALLEY	UNITED LASER	02/21/2011	$190.46
	CARTRIDGE WORLD #	02/23/2011	$202.20
	FORMS AND SUPPLY - AOPD	02/23/2011	$43.28
			$435.94
DAVID VEAL	THE HOME DEPOT #8913	02/01/2011	$86.36
			$86.36
DEMETRIA FERNANDERS	STAPLESCONTRACTCOMMERCIAL	01/31/2011	$443.16
	DISCOUNT OFFICE	02/09/2011	$648.14
	DISCOUNT OFFICE	02/11/2011	$159.94
	DISCOUNT OFFICE	02/18/2011	$319.89
	PITNEY BOWES INVOICE	02/18/2011	$65.44
			$1,636.57
DON GRANT	STAPLS7071305316000001	02/26/2011	$54.73
			$54.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS BREEDEN	HAMILTON OFFICE SUPPLY CO	02/03/2011	$15.31
			$15.31
DOUG BOYKIN	LORICK OFFICE PRODUCTS 1	02/14/2011	$534.23
	OFFICE DEPOT #332	02/16/2011	$4.27
	STAPLS7071229287000001	02/24/2011	$557.78
	STAPLS7071281407000001	02/25/2011	$242.93
			$1,339.21
DOUG KIRKLAND	ROSE TALBERT PAINT COMPAN	02/04/2011	$61.54
	ADVANCED DOOR SYSTEMS (CO	02/04/2011	$396.90
	LOWES #00385	02/10/2011	$79.29
	SC.GOV	02/11/2011	$100.00
	ROSE TALBERT PAINT COMPAN	02/11/2011	$14.05
	WAL-MART #2214	02/15/2011	$10.57
	OWENS SUPPLY COMPANY INC	02/17/2011	$18.60
	ROSE TALBERT PAINT COMPAN	02/23/2011	$6.61
	LOWES #00499	02/25/2011	$37.05
			$724.61
DOUG REEVES	STAPLS7070687239000001	02/08/2011	$303.45
	STAPLS7070687239000002	02/09/2011	$6.86
	STAPLS7070824827000001	02/11/2011	$332.57
	STAPLES 00106567	02/10/2011	$157.28
	STAPLS7071064033000001	02/18/2011	$521.77
	STAPLS7071239810000001	02/24/2011	$460.76
			$1,782.69
EMILY HAWKINS	OFFICE DEPOT #1214	01/31/2011	$63.74
	MTS OFFICE MACHINES LLC	02/02/2011	$311.07
	STAPLESCONTRACTCOMMERCIAL	02/01/2011	$84.31
	STAPLS7070572075000001	02/03/2011	$197.76
	THE OFFICE PAL	02/03/2011	$418.72
	FANTS OFFICE SUPPLY	02/04/2011	$142.85
	STAPLS7070097722000004	02/09/2011	$33.39
	STAPLS7070097722000001	02/09/2011	$33.39
	STAPLS7070097722000005	02/09/2011	$33.39
	STAPLES 00118976	02/08/2011	$38.29
	STAPLESCONTRACTCOMMERCIAL	02/08/2011	$244.98
	STAPLS7070097722000002	02/09/2011	$33.39
	STAPLS7070097722000003	02/09/2011	$33.39
	STAPLS7070838407000001	02/11/2011	$101.82
	THE OFFICE PAL	02/16/2011	$532.44
	STAPLS7071097877000001	02/19/2011	$356.37
			$2,659.30
FELIX CHILDS	EARTHWALK COMMUNICATIONS	02/09/2011	$421.60
	OFFICE DEPOT #332	02/18/2011	$212.62
			$634.22
FRANKLIN BRYAN	STAPLS7070658085000001	02/05/2011	$48.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN BRYAN	STAPLS7071097907000001	02/19/2011	$10.91
	STAPLS7071199369000001	02/23/2011	$22.53
			$82.31
GARY LOADHOLT	STAPLS7070505341000001	02/02/2011	$227.59
	STAPLS7070785579000001	02/10/2011	$39.39
	STAPLS7071176775000001	02/23/2011	$51.18
			$318.16
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	02/09/2011	$34.82
	FREEMAN GRAPHIC SYSTEM	02/16/2011	$357.50
	FREEMAN GRAPHIC SYSTEM	02/22/2011	$50.45
			$442.77
GLENDA LAWSON	STAPLS7070777921000001	02/10/2011	$157.62
	OFFICEMAX CT IN#598982	02/10/2011	$93.67
	STAPLS7070777921000002	02/10/2011	$209.59
			$460.88
GLENDA PARKMAN	STAPLS7070658982000001	02/05/2011	$137.70
	XEROX SUPPLY TEXAS	02/08/2011	$131.76
	STAPLS7070658982000002	02/08/2011	$15.74
	PITNEY BOWES	02/09/2011	$246.90
	FORMS AND SUPPLY - AOPD	02/09/2011	$208.32
	STAPLS7070858025000001	02/11/2011	$131.98
	STAPLS7070847548000001	02/11/2011	$39.44
	THE OFFICE PAL	02/15/2011	$53.64
	STAPLS7071099135000001	02/19/2011	$194.92
			$1,160.40
GUSTAVO SOTO	STAPLES 00103234	02/01/2011	$80.25
	STAPLES DIRECT00209908	02/11/2011	$381.49
			$461.74
HOWARD SEIF	238 C-K COLUMBIA	01/31/2011	$134.11
	RUFF HARDWARE	01/27/2011	$45.48
			$179.59
JAMES COLES	DOVE DATA PRODUCTS INC	02/02/2011	$151.58
	STAPLS7070707610000004	02/08/2011	$31.11
	STAPLS7070707610000001	02/08/2011	$190.83
	STAPLS7070364371002001	02/08/2011	$127.50
	STAPLS7070707610000003	02/09/2011	$31.11
	STAPLS7070707610000002	02/09/2011	$3.23
	PITNEY BOWES INVOICE	02/09/2011	$84.04
	PITNEY BOWES INVOICE	02/09/2011	$140.69
	STAPLS7070900486000001	02/12/2011	$231.67
	STAPLS7070830353000001	02/11/2011	$7.30
	DOVE DATA PRODUCTS INC	02/14/2011	$264.45
	STAPLS7070990124000001	02/16/2011	$269.51
	LOWES #00661	02/18/2011	$29.09
	PITNEY BOWES	02/25/2011	$224.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,786.84
JEAN REMLEY	STAPLS7070591452000002	02/04/2011	$6.46
	STAPLS7070591452000001	02/04/2011	$15.48
			$21.94
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	01/31/2011	$156.01
	STAPLESCONTRACTCOMMERCIAL	02/10/2011	$365.51
	STAPLESCONTRACTCOMMERCIAL	02/18/2011	$150.14
	STAPLESCONTRACTCOMMERCIAL	02/21/2011	$19.92
			$691.58
JIMMY WILSON	COLUMBIA FLAG & DISPLAY	02/01/2011	$86.13
	STAPLS7070669334000001	02/08/2011	$149.78
	STAPLS7070744487000001	02/09/2011	$303.67
	THE TROPHY CASE	02/09/2011	$64.80
	FORMS AND SUPPLY - AOPD	02/23/2011	$184.91
	STAPLS7071252872000001	02/25/2011	$239.51
			$1,028.80
JOAN BURGESS	STAPLS7070592827000001	02/04/2011	$140.43
	STAPLS7070592827000002	02/05/2011	$5.76
	OFFICEMAX CT IN#585792	02/10/2011	$160.26
	WESTERN CAROLINA PRODUCT	02/24/2011	$149.00
	STAPLS7071305280000001	02/26/2011	$137.74
			$593.19
JOANN JOHNSON	STAPLES DIRECT00209908	02/14/2011	$523.53
	LOWES #01635	02/15/2011	$9.28
	STAPLES DIRECT00209908	02/16/2011	$209.18
			$741.99
JOHNNY NASH	STAPLES DIRECT00209908	02/07/2011	$908.59
	STAPLES DIRECT00209908	02/07/2011	$64.16
	STAPLS9213705905000	02/25/2011	$873.07
			$1,845.82
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	01/31/2011	$852.43
	SMITH RUBBER STAMP & SEAL	02/08/2011	$383.48
	SMITH RUBBER STAMP & SEAL	02/09/2011	$22.60
	STAPLS0100446695000001	02/15/2011	$65.90
	STAPLS7070981702000001	02/16/2011	$72.48
	FORMS AND SUPPLY - AOPD	02/22/2011	$80.06
	SMITH RUBBER STAMP & SEAL	02/23/2011	$239.68
	XFR BAL/NO FRD STMT RCVD	02/28/2011	$152.93
	STAPLS7071294656000001	02/25/2011	$7.00
			$1,876.56
JUDY JORDAN	INDUSTRIAL SOLUTIONS AND	02/03/2011	$137.05
	STAPLS7070618466000002	02/04/2011	$323.12
	STAPLS7070618466000001	02/19/2011	$296.22
			$756.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMRICK	STAPLES DIRECT00209411	02/18/2011	$817.55
	STAPLES DIRECT00209411	02/17/2011	$690.09
	BI-LO 419	02/21/2011	$65.36
			$1,573.00
KAREN LAWSON	QUEEN JANITORIAL SUPPLY	02/09/2011	$499.26
			$499.26
KEITH LUCAS	LOWES #00639	02/02/2011	$21.14
	STAPLES 00108449	02/09/2011	$391.62
	LOWES #00639	02/16/2011	$41.11
	KEY CHEMICALS INC	02/15/2011	$200.92
			$654.79
KERRY PAUL	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$225.00
KEVIN WICKS	STAPLS7070453888000002	02/01/2011	$555.78
	STAPLS7070453888000001	02/01/2011	$35.61
	STAPLS7070549745000001	02/03/2011	$277.89
	STAPLS7070549745000003	02/03/2011	$6.37
	STAPLS7070549745000002	02/03/2011	$30.52
	STAPLS7070571369000001	02/04/2011	$277.89
	STAPLS7070676823000001	02/08/2011	$241.39
	STAPLS7070676823000002	02/09/2011	$3.51
	WALMART.COM	02/10/2011	$111.39
	STAPLS7070818105000002	02/11/2011	$28.03
	STAPLS7070823238000002	02/11/2011	$4.19
	STAPLS7070818105000001	02/11/2011	$180.03
	STAPLS7070818105000004	02/12/2011	$20.67
	STAPLS7070447348000002	02/18/2011	$207.88
			$1,981.15
KOA MORGAN	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	STAPLS7070992285000001	02/16/2011	$30.42
	STAPLS7070994504000001	02/16/2011	$25.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	STAPLS0100521519000001	02/22/2011	$21.39
	STAPLS7071270671000001	02/25/2011	$177.12
			$429.13
LARRY EVANS	JOLLY GIANT SOFTWARE	01/31/2011	$147.00
	DMI DELL K-12/GOVT	02/09/2011	$963.60
	COMPUTER SALES & SERVICES	02/22/2011	$191.53
	DMI DELL K-12/GOVT	02/26/2011	$447.82
	APC	02/27/2011	$52.00
			$1,801.95
LEIGH TAYLOR	STAPLS7070304270002001	02/01/2011	$192.59
	STAPLS7070566001000001	02/03/2011	$57.68
	STAPLS7071007387000001	02/17/2011	$37.86
	STAPLS7071261478000001	02/25/2011	$17.14
			$305.27
LISA GOWANS	STAPLS7070603894000001	02/04/2011	$238.81
	BUYONLINENOW.COM	02/07/2011	$223.32
	STAPLS0100334456000004	02/09/2011	$5.01
	STAPLS0100334456000002	02/09/2011	$22.17
	STAPLS0100334456000001	02/09/2011	$410.24
	STAPLS7070215779000003	02/11/2011	$38.66
	THE OFFICE PAL	02/15/2011	$487.55
	THE HOME DEPOT 1120	02/15/2011	$53.93
	STAPLS7071123808000001	02/19/2011	$19.26
	STAPLS7071123333000001	02/19/2011	$375.72
	STAPLS7071127591000001	02/22/2011	$49.46
	THE OFFICE PAL	02/23/2011	$117.01
			$2,041.14
LYNETTE HARLEY	STAPLS7070829661000001	02/11/2011	$153.72
			$153.72
MARCUS WIGGINS	STAPLESCONTRACTCOMMERCIAL	02/03/2011	$915.33
	STAPLESCONTRACTCOMMERCIAL	02/04/2011	$113.21
	ONE SOURCE INDUSTRIAL	02/23/2011	$367.65
			$1,396.19
MARLANE BRENDEMUEHL	FORMS AND SUPPLY - AOPD	02/11/2011	$10.10
	Amazon.com	02/23/2011	$56.97
			$67.07
MARY NELL SMITH	OFFICEMAX CT IN#377959	02/01/2011	$91.79
	OFFICEMAX CT IN#348697	02/01/2011	$123.52
	STAPLS7070526010000001	02/02/2011	$57.59
	GENCO CHEMICALS	02/03/2011	$51.71
	XEROX SUPPLY TEXAS	02/05/2011	$257.04
	THE OFFICE PAL	02/03/2011	$63.28
	OFFICEMAX CT IN#516817	02/08/2011	$91.79
	GENCO CHEMICALS	02/09/2011	$181.71
	GENCO CHEMICALS	02/15/2011	$194.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	THE OFFICE PAL	02/15/2011	$278.29
	THE OFFICE PAL	02/15/2011	$178.66
	GENCO CHEMICALS	02/16/2011	$69.01
	STAPLS7071002789000001	02/17/2011	$63.85
	OFFICEMAX CT IN#724047	02/17/2011	$122.39
	STAPLS7071102035000001	02/19/2011	$25.29
	STAPLS7071201499000002	02/23/2011	$10.59
	GENCO CHEMICALS	02/23/2011	$60.85
			$1,921.75
MARY RICHBURG	STAPLS7070714061000001	02/08/2011	$43.77
	ACT CONFERENCE REGSTR.	02/12/2011	$375.00
	STAPLS7070894700000001	02/12/2011	$533.65
	STAPLS7070916107000001	02/15/2011	$39.88
	STAPLS7070932833000001	02/15/2011	$363.48
	STAPLS7071015823000001	02/17/2011	$23.11
	STAPLS7071116324000001	02/19/2011	$75.55
	MAGELLANSINTLTRAVL	02/19/2011	$30.84
	STAPLS7071015823000002	02/18/2011	$1.94
	STAPLS7071188130000002	02/23/2011	$113.69
	STAPLS7071268447000001	02/25/2011	$161.47
	DISPLAYS 2 GO	02/25/2011	$31.93
			$1,794.31
MATTHEW SEXTON	LOWES #00385	02/10/2011	$83.25
	SC.GOV	02/11/2011	$100.00
			$183.25
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	02/02/2011	$90.86
	THE OFFICE PAL	02/06/2011	$263.28
	THE OFFICE PAL	02/06/2011	$247.19
	HERALD OFFICE SUPPLY INC	02/08/2011	$331.69
	HERALD OFFICE SUPPLY INC	02/09/2011	$178.69
	HERALD OFFICE SUPPLY INC	02/09/2011	$49.11
	HERALD OFFICE SUPPLY INC	02/17/2011	$41.15
	HERALD OFFICE SUPPLY INC	02/18/2011	$85.55
	HERALD OFFICE SUPPLY INC	02/17/2011	$162.79
	HERALD OFFICE SUPPLY INC	02/22/2011	$112.35
			$1,562.66
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	02/16/2011	$129.25
	FORMS AND SUPPLY - AOPD	02/18/2011	$30.30
	FORMS AND SUPPLY - AOPD	02/21/2011	$15.54
			$175.09
PATRICK HOLMES	HTR	02/01/2011	$167.46
	STAPLS7070416061000001	02/04/2011	$2.40
	HTR	02/08/2011	$81.32
	STAPLS7070889382000001	02/12/2011	$157.39
	STAPLS7070894107000001	02/12/2011	$20.80

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	STAPLS7070977905000001	02/16/2011	$101.07
	HTR	02/15/2011	$80.25
	STAPLS7070979174000001	02/16/2011	$157.41
	STAPLS7070889382000002	02/17/2011	$16.52
	STAPLS7070979174000002	02/17/2011	$1.46
			$786.08
PENNY MILLS	WAL-MART #2606	02/03/2011	$9.53
	STAPLS7070590677000001	02/04/2011	$151.83
			$161.36
REGINA GOFF	STAPLS7070765529000002	02/09/2011	$2.36
	STAPLS7070765529000001	02/09/2011	$58.43
	STAPLS7070765529000004	02/09/2011	$5.34
	SMITH RUBBER STAMP & SEAL	02/15/2011	$100.44
			$166.57
RICKY MCADAMS	OFFICE DEPOT #1214	02/04/2011	$147.98
	OFFICEMAX CT IN#867471	02/24/2011	$101.90
			$249.88
ROBIN BRADLEY	STAPLS7070485764000002	02/01/2011	$218.21
	LOWES #02520	02/02/2011	$13.27
	STAPLS7070485764000001	02/02/2011	$41.68
	STAPLS7070998971000001	02/17/2011	$329.50
	ROMAC TROPHIES & ENG	02/17/2011	$32.96
			$635.62
RON JONES	STAPLES 00108696	02/01/2011	$63.42
			$63.42
RYAN SNEED	STAPLES DIRECT00209908	01/31/2011	$86.52
	STAPLES DIRECT00209908	01/31/2011	$31.86
	STAPLES DIRECT00209908	01/31/2011	$4.90
	OFFICE DEPOT #1214	02/01/2011	$73.04
	OFFICE DEPOT #1214	02/01/2011	$33.30
	STAPLES DIRECT00209908	02/14/2011	$225.92
	STAPLES DIRECT00209908	02/14/2011	$33.15
	STAPLES DIRECT00209908	02/16/2011	$75.92
			$564.61
SANDRA HARRELSON	STAPLES 00103911	02/04/2011	$217.20
			$217.20
SANDRA WILLIAMS	STAPLS7070863804000001	02/12/2011	$450.92
			$450.92
SCOTT M WHITE	OFFICE DEPOT #62	02/24/2011	$17.55
			$17.55
SENTA C HINZMAN	OFFICE DEPOT #1214	02/25/2011	$136.93
	OFFICE DEPOT #1165	02/25/2011	$4.46
	OFFICE DEPOT #1214	02/25/2011	$223.88
	OFFICE DEPOT #1214	02/25/2011	$132.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$497.63
STAN YARBUROUGH	VAUGHN BUSINESS SYSTEMS	02/14/2011	$118.77
	RADIOSHACK COR00196360	02/20/2011	$58.84
			$177.61
STEPHEN HAMPTON	ROSES #42	02/01/2011	$54.00
	THE OFFICE PAL	01/31/2011	$87.88
	THE OFFICE PAL	02/15/2011	$91.26
	STAPLS7070569115000001	02/23/2011	$17.88
			$251.02
STEPHEN REAGAN	STAPLS7070468961000001	02/01/2011	$448.18
	FORMS AND SUPPLY - AOPD	02/02/2011	$86.11
	STAPLS7070597770000001	02/04/2011	$210.24
	STAPLS7070687640000001	02/08/2011	$133.00
	DMI DELL K-12/GOVT	02/08/2011	$522.46
	STAPLS7070687640000002	02/08/2011	$9.08
	STAPLS7070687640000003	02/08/2011	$35.30
	STAPLS7070954701000001	02/16/2011	$329.62
	STAPLS7070961238000001	02/16/2011	$134.81
	STAPLS7070955137000001	02/16/2011	$61.04
	DMI DELL K-12/GOVT	02/17/2011	$147.78
	STAPLS7071054528000001	02/18/2011	$5.89
	STAPLS7071054304000001	02/18/2011	$318.44
	STAPLS7071179232000001	02/23/2011	$256.78
	STAPLS7070597770000002	02/24/2011	$47.35
			$2,746.08
THAD STRATFORD	TARGET 00022772	02/04/2011	$845.60
	CABLE & CONNECTIONS INC	02/08/2011	$24.08
	COMPUTER SALES & SERVICES	02/08/2011	$556.40
			$1,426.08
THOMAS BLAKENEY	MAC PAPERS INC	02/11/2011	$179.76
	XEROX SUPPLY TEXAS	02/26/2011	$174.41
			$354.17
TINA BARFIELD	TONERCHARGE CORPORATION	02/08/2011	$106.89
			$106.89
TORIENIA TUCKER	STAPLS7070618088000001	02/04/2011	$409.41
	STAPLS7070640912000001	02/05/2011	$94.12
	THE OFFICE PAL	02/15/2011	$88.50
	THE OFFICE PAL	02/23/2011	$225.40
			$817.43
TRAVIS GEORGE	PITNEY BOWES TELEMRKTG	02/09/2011	$42.22
	STAPLS7070789425000001	02/10/2011	$318.52
	THE OFFICE PAL	02/23/2011	$258.53
			$619.27
VICTOR WARD	CABLE & CONNECTIONS INC	01/31/2011	$950.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS INC	02/23/2011	$287.30
	OFFICE DEPOT #332	02/25/2011	$117.67
			$1,355.67
WILLIAM PENDLETON	STAPLS7070567825000001	02/03/2011	$22.56
	STAPLS7070778283000001	02/10/2011	$38.12
	STAPLS7070831002000001	02/11/2011	$12.03
	LORICK OFFICE PRODUCTS 2	02/17/2011	$3.48
			$76.19

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $65,579.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	02/15/2011	$108.74
			$108.74
BETH S PARKS	WOLF CAMERA #1599	02/24/2011	$11.76
	PUBLIX #597	02/26/2011	$21.38
			$33.14
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	02/11/2011	$81.74
			$81.74
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	01/31/2011	$210.57
	FORMS AND SUPPLY - AOPD	02/01/2011	$13.91
			$224.48
DENISE MITCHELL	VELVETEX	01/31/2011	$856.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$14.12
	ONLINE LABELS	02/04/2011	$204.85
	DMI DELL BUS ONLINE	02/04/2011	$508.20
	FORMS AND SUPPLY - AOPD	02/08/2011	$72.85
	THE OFFICE PAL	02/15/2011	$273.79
	FORMS AND SUPPLY - AOPD	02/25/2011	$82.61
			$2,012.42
GARY MCGEE	LOWES #00559	01/31/2011	$35.04
	HUTTO ACE HARDWARE	01/31/2011	$58.25
	WAL-MART #0795	02/03/2011	$51.20
	HYMAN PAPER & CHEMICAL	02/03/2011	$1,190.56
	SANDERS SUPPLY CO INC	02/04/2011	$32.34
	BOB'S ACE HARDWARE INC	02/07/2011	$6.38
	WAL-MART #0616	02/11/2011	$56.57
	WAL-MART #1358	02/16/2011	$29.79
	HARBOR FREIGHT TOOLS 103	02/18/2011	$7.47
	HUTTO ACE HARDWARE	02/23/2011	$24.04
			$1,491.64
GREG BOWERS	LOWES #00497	02/03/2011	$12.36
	THE HOME DEPOT 1112	02/09/2011	$89.43
	THE HOME DEPOT 1112	02/14/2011	$5.33
			$107.12
IDA TUCKER	FORMS AND SUPPLY - AOPD	02/04/2011	$136.10
	SMITH RUBBER STAMP & SEAL	02/24/2011	$561.76
			$697.86
JAMES N MARTIN	WM SUPERCENTER	02/02/2011	$11.28
	TPM COLUMBIA	02/01/2011	$26.88
	TPM COLUMBIA	02/03/2011	$144.75
	LOWES #03026	02/08/2011	$16.47
	THE KEY SHOP	02/18/2011	$9.25
			$208.63
JOY GHENT	FORMS AND SUPPLY - AOPD	02/03/2011	$21.51
	FORMS AND SUPPLY - AOPD	02/10/2011	$49.63

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOY GHENT	SC LAW ENFORCEMENT	02/15/2011	$25.00
			$96.14
MARSHALL ROCK	TPM COLUMBIA	02/07/2011	$41.00
	W W GRAINGER 916	02/09/2011	$27.69
			$68.69
MARVIN PALMER	LOWES #00639	02/14/2011	$8.26
			$8.26
MAXCY FRYE	JARED'S HARDWARE	01/31/2011	$16.19
	LOWES #00410	01/31/2011	$10.88
	CES-SC-0038	02/01/2011	$145.75
	LOWES #01705	02/04/2011	$94.65
	LOWES #01751	02/07/2011	$15.28
	LOWES #01751	02/07/2011	$26.64
	LOWES #02803	02/09/2011	$20.55
	HYMAN PAPER & CHEMICAL	02/10/2011	$59.62
	JARED'S HARDWARE	02/11/2011	$3.01
	LOWES #00410	02/14/2011	$16.28
	HYMAN PAPER & CHEMICAL	02/16/2011	$498.69
	QUALITY TIRE & SERVICE CE	02/24/2011	$20.56
			$928.10
PHILIP C COCKRELL	VERIFONE INC	01/28/2011	$42.45
	WM SUPERCENTER	02/11/2011	$95.67
	FORMS AND SUPPLY - AOPD	02/16/2011	$21.94
	FORMS AND SUPPLY - AOPD	02/16/2011	$10.17
	WWW.ATBATT.COM	02/22/2011	$431.91
			$602.14
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/03/2011	$381.96
	FORMS AND SUPPLY - AOPD	02/07/2011	$127.32
	COLUMBIA FLAG & DISPLAY	02/16/2011	$186.98
	FORMS AND SUPPLY - AOPD	02/21/2011	$16.93
	BCT SOUTH CAROLINA	02/22/2011	$16.80
			$729.99
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	01/31/2011	$354.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$534.34
			$888.34
SONIA COVINGTON	DIRECTRON.COM	02/07/2011	$89.86
	Bestbuy.com 00009944	02/08/2011	$100.02
	BRB PUBLICATIONS INC	02/18/2011	$196.10
	SMITH HAMILTON SHOP INC.	02/21/2011	$48.58
	FORMS AND SUPPLY - AOPD	02/21/2011	$360.24
	FORMS AND SUPPLY - AOPD	02/24/2011	$406.38
			$1,201.18
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	02/03/2011	$371.83
	OFFICEMAX CT IN#483286	02/04/2011	$92.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	02/04/2011	$166.67
			$630.95
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/04/2011	$58.43
	FORMS AND SUPPLY - AOPD	02/07/2011	$9.71
	Bestbuy.com 00009944	02/17/2011	$315.45
			$383.59
TODD COLLINS	SHERWIN WILLIAMS #2785	01/31/2011	$17.16
	THE HOME DEPOT 1112	01/31/2011	$11.03
	LOWES #01776	02/02/2011	$16.72
	HARBOR FREIGHT TOOLS 103	02/03/2011	$25.65
	SHERWIN WILLIAMS #2306	02/03/2011	$22.45
	OFFICE DEPOT #2690	02/04/2011	$55.06
	LOWES #02358	02/04/2011	$18.90
	LOWES #02358	02/04/2011	$16.75
	LOWES #00433	02/08/2011	$5.52
	LOWES #02358	02/10/2011	$5.77
	PARADISE HOME CENT	02/10/2011	$27.55
	HARBOR FREIGHT TOOLS 103	02/10/2011	$8.55
	THE HOME DEPOT #1126	02/10/2011	$15.87
	WAL-MART #4593	02/11/2011	$14.65
	OFFICE DEPOT #2690	02/10/2011	$28.56
	SHERWIN WILLIAMS #2306	02/14/2011	$34.10
	THE HOME DEPOT 1112	02/14/2011	$80.79
	THE HOME DEPOT 1112	02/14/2011	$125.00
	LOWES #00433	02/14/2011	$12.55
	CITY TRUE VALUE HARDWARE	02/15/2011	$4.09
	LOWES #02595	02/16/2011	$5.28
	LOWES #02595	02/16/2011	$9.43
	LOWES #02595	02/16/2011	$4.18
	JORDANS ACE HDWE	02/17/2011	$51.91
	PARADISE HOME CENT	02/17/2011	$14.39
	LOWES #02520	02/17/2011	$110.63
	CITY TRUE VALUE HARDWARE	02/17/2011	$10.79
	CITY TRUE VALUE HARDWARE	02/17/2011	$4.09
	SHERWIN WILLIAMS #2306	02/23/2011	$17.32
	LOWES #00385	02/24/2011	$10.23
	WINNSBORO BUILDERS SUPPLY	02/25/2011	$4.91
	LOWES #03026	02/25/2011	$67.32
			$857.20
TOM JUCHUM	DIGITAL IDENTIFICATION SO	01/31/2011	$971.17
	EBUSINESSCABLES INC.	02/19/2011	$15.29
			$986.46
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	02/04/2011	$393.79
	DMI DELL K-12/GOVT	02/15/2011	$205.40
			$599.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA KYZER	FORMS AND SUPPLY - AOPD	02/07/2011	$35.18
	FORMS AND SUPPLY - AOPD	02/16/2011	$1.93
	FORMS AND SUPPLY - AOPD	02/25/2011	$150.93
			$188.04
VIKKI TYLER	FORMS AND SUPPLY - AOPD	02/11/2011	$664.44
	FORMS AND SUPPLY - AOPD	02/14/2011	$5.24
	THE OFFICE PAL	02/15/2011	$240.50
			$910.18
WANDA HUGGINS	ON HAND ADHESIVES INC	02/10/2011	$267.07
	OFFICEMAX CT IN#629085	02/11/2011	$296.47
			$563.54
WARREN T MILLER	QUARLES SUPPLY CO INC	02/03/2011	$37.81
	LOWES #02207	02/04/2011	$16.53
	LOWES #01635	02/07/2011	$43.44
	BAKER DIST CO 575	02/08/2011	$107.10
	LOWES #01718	02/08/2011	$63.20
	LOWES #00518	02/14/2011	$9.57
	LOWES #01635	02/15/2011	$31.67
	WOODRUFF HARDWARE & FARM	02/16/2011	$7.41
	LOWES #02520	02/22/2011	$7.29
	GENERAL WHOLESALE DIST	02/23/2011	$209.43
			$533.45
WILLIAM B WILSON	LOWES #00626	02/02/2011	$25.90
	LOWES #00626	02/02/2011	$35.93
	LOWES #00497	02/03/2011	$14.99
	LOWES #00497	02/03/2011	$81.88
	CES-SC-0038	02/02/2011	$6.37
	CENTRAL TRUE VALUE	02/09/2011	$12.87
	WW GRAINGER	02/11/2011	$71.07
	LOWES #00499	02/11/2011	$0.68
	WW GRAINGER	02/11/2011	$71.07
	LOWES #00626	02/14/2011	$6.29
	LOWES #00499	02/14/2011	$33.76
	LOWES #00626	02/15/2011	$5.38
	LOWES #00626	02/15/2011	$8.32
	LOWES #00626	02/15/2011	$20.16
	LOWES #00626	02/15/2011	$5.38
	LOWES #00499	02/15/2011	$4.60
	HYMAN PAPER & CHEMICAL	02/16/2011	$498.69
	WW GRAINGER	02/15/2011	$174.85
	LOWES #00499	02/18/2011	$83.46
	LOWES #00497	02/23/2011	$280.56
	THE HOME DEPOT #1106	02/22/2011	$1.63
	LOWES #00499	02/24/2011	$18.15
	WW GRAINGER	02/24/2011	$42.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,504.65

Total for DEPARTMENT OF MOTOR VEHICLES: $16,645.86

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	HANDMARK	02/23/2011	$9.99
			$9.99
BRIAN M PHILLIPS	ULINE SHIP SUPPLIES	02/03/2011	$100.10
	WAL-MART #4440	02/01/2011	$2.43
	STAPLES 00103911	02/02/2011	$57.76
	ULINE SHIP SUPPLIES	02/05/2011	$170.19
	MICHAELS #2113	02/04/2011	$64.17
	USPS 45418000629800281	02/04/2011	$27.00
	CORRUGATED CONTAINERS INC	02/04/2011	$53.50
	EMED CO INC	02/08/2011	$126.15
	FJA PRODUCTS.COM	02/11/2011	$44.95
	TRACTOR SUPPLY # 1365	02/12/2011	$40.65
	LAWMENS SAFETY SUPPLY INC	02/16/2011	$66.33
	LAWMENS SAFETY SUPPLY INC	02/22/2011	$21.38
	US PATRIOT	02/23/2011	$186.98
	US PATRIOT	02/23/2011	$79.16
			$1,040.75
BRUCE L BAILEY	Best Buy 00002642	02/04/2011	$20.32
	LABELMASTER	02/23/2011	$127.50
			$147.82
GLEN ASHE	Best Buy 00002709	02/16/2011	$89.87
	STUDIO SOUND ELECTRONICS	02/23/2011	$275.33
	LOWES #01064	02/26/2011	$510.38
			$875.58
JAMES P DOWD	THE KEY SHOP	02/03/2011	$19.17
	MYTOOLSTORE.COM	02/11/2011	$53.52
	LOWES #03026	02/11/2011	$44.13
			$116.82
JAMES T DRAYTON	LOWES #03026	02/03/2011	$24.52
			$24.52
JENNIFER AYCOCK	LAWMENS SAFETY SUPPLY INC	02/11/2011	$62.24
			$62.24
JOHN I MOORE	LOWES #01064	02/01/2011	$69.76
	FASTENAL COMPANY01	02/08/2011	$7.22
	THE KEY SHOP	02/08/2011	$82.93
	LOWES #01120	02/17/2011	$62.80
	LOWES #01120	02/22/2011	$64.49
			$287.20
JOYCE MCCARTY	WAL-MART #1286	02/21/2011	$8.56
			$8.56
LEIGH P WATKINS	FORMS AND SUPPLY - AOPD	02/03/2011	$97.08
	THE OFFICE PAL	02/15/2011	$70.91
			$167.99
LORI BROCK	EXPERTS---EXCHANGE.COM	02/03/2011	$12.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	LAPTOPBATTERYSTORE COM	02/07/2011	$51.00
	FORMS AND SUPPLY - AOPD	02/17/2011	$167.53
			$231.48
MICHAEL DAVID CARSON	CSC - #1969	02/08/2011	$99.94
			$99.94
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/16/2011	$13.91
	FORMS AND SUPPLY - AOPD	02/16/2011	$14.31
			$28.22
NICK A BABIN	MOTOROLA, INC. - ONLINE	02/02/2011	$89.53
	MOTOROLA, INC. - ONLINE	02/17/2011	$370.36
			$459.89
PHILIP DELGADO	LOWES #00497	02/01/2011	$75.22
	MOREHOUSE HUBER INC	02/02/2011	$42.46
	SANDERS SUPPLY CO INC	02/02/2011	$15.60
	CHARLESTON WINLECTRIC	02/10/2011	$61.14
	LOWES #00358	02/15/2011	$2.35
	JOHNSTONE SUPPLY	02/15/2011	$75.82
	THE HOME DEPOT 1120	02/15/2011	$15.48
	THE HOME DEPOT 1120	02/15/2011	$22.40
	LOWES #00497	02/17/2011	$64.59
	JOHNSTONE SUPPLY	02/18/2011	$205.34
	LOWES #00497	02/23/2011	$5.65
			$586.05
RANDY FLACK	THE KEY SHOP	02/24/2011	$117.70
			$117.70
RICHARD HYRNE	LOWES #00499	02/02/2011	$7.66
	LOWES #00358	02/09/2011	$17.24
	THE HOME DEPOT #1106	02/17/2011	$10.09
	OSWALD WHOLESALE LUMBER I	02/18/2011	$12.16
	THE HOME DEPOT #1106	02/17/2011	$10.48
			$57.63
ROSLYN J SHAW	BELK #378	02/08/2011	$17.69
	BELK #378	02/10/2011	$17.12
	Bestbuy.com 00009944	02/11/2011	$21.92
			$56.73
SCOTT HARMON	LOWES #00499	02/02/2011	$217.30
	LOWES #00499	02/08/2011	$117.89
	MANN TOOL & SUPPLY	02/08/2011	$48.12
	LOWES #01064	02/10/2011	$59.63
	LOWES #01064	02/10/2011	$117.40
	METAL SUPERMARKETS	02/14/2011	$19.99
	LOWES #01064	02/14/2011	$45.67
	LANSING BP COLU	02/17/2011	$256.67
	LOWES #01064	02/23/2011	$33.08

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$915.75
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	02/11/2011	$209.16
	STAPLS7070894111000001	02/12/2011	$105.44
	OFFICEMAX CT IN#667027	02/14/2011	$259.71
	BCT SOUTH CAROLINA	02/16/2011	$14.05
	SMITH RUBBER STAMP & SEAL	02/16/2011	$35.47
	THE OFFICE PAL	02/23/2011	$617.08
			$1,240.91
UTILITIES-GHOST	CITY HALL	02/02/2011	$186.69
	BAMBERG BOARD OF PUBLIC W	02/02/2011	$478.93
	CENTURYLINK - WEB CRB	02/02/2011	$49.25
	MID-CAROLINAS ELECTRIC CO	02/02/2011	$330.49
	CENTURYLINK - WEB CRB	02/02/2011	$110.31
	CENTURYLINK - WEB CRB	02/02/2011	$87.27
	CENTURYLINK - WEB CRB	02/02/2011	$50.06
	MID-CAROLINAS ELECTRIC CO	02/02/2011	$401.69
	CENTURYLINK - WEB CRB	02/02/2011	$49.14
	SC.GOV	02/03/2011	$144.17
	Lancaster Water & Sewer D	02/02/2011	$46.26
	PIONEER RURAL WATER DI	02/02/2011	$53.85
	SC.GOV	02/03/2011	$52.66
	TOWN OF KINGSTREE	02/02/2011	$63.85
	CITY OF FLORENCE-UT	02/03/2011	$107.05
	SC.GOV	02/03/2011	$48.42
	FORT HILL - WEB PAYMENT	02/02/2011	$386.88
	CITY OF ROCK HILL	02/02/2011	$191.24
	THE CITY OF CONWAY	02/02/2011	$78.73
	SC.GOV	02/04/2011	$1,545.54
	TWC TIMEWARNERCABLE	02/04/2011	$119.90
	CITY OF CAMDEN SC WEB PYM	02/08/2011	$405.84
	CENTURYLINK - WEB CRB	02/08/2011	$168.77
	CENTURYLINK - WEB CRB	02/08/2011	$90.40
	CENTURYLINK - WEB CRB	02/08/2011	$86.30
	SC.GOV	02/09/2011	$12.76
	BLUE RIDGE ELECTRIC COOP	02/08/2011	$1,251.28
	NEWBERRY ELECTRIC COOP	02/08/2011	$414.92
	YORK GAS-WWW.YCNGA	02/08/2011	$226.29
	SC.GOV	02/09/2011	$32.90
	CENTURYLINK - WEB CRB	02/16/2011	$47.29
	CENTURYLINK - WEB CRB	02/16/2011	$615.44
	SANTEE COOPER	02/16/2011	$450.96
	MID-CAROLINAS ELECTRIC CO	02/16/2011	$249.20
	CENTURYLINK - WEB CRB	02/16/2011	$48.15
	SANTEE ELECTRIC COOPERAT	02/16/2011	$302.39
	SC.GOV	02/17/2011	$793.84
	SC.GOV	02/17/2011	$34.06

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	EDISTO ELECTRIC COOPERATI	02/16/2011	$3,815.73
	BLUE RIDGE ELECTRIC COOP	02/16/2011	$48.02
	CENTURYLINK - WEB CRB	02/23/2011	$143.45
	CHARLESTON WATER SYSTEM 3	02/24/2011	$92.83
			$13,913.20

Total for DEPARTMENT OF PUBLIC SAFETY: $20,448.97

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	BLOCK AND COMPANY	02/23/2011	$24.21
			$24.21
CARA D SELLERS	SMITH RUBBER STAMP & SEAL	02/07/2011	$111.17
	THE OFFICE PAL	02/15/2011	$176.47
	STAPLS7071073423000001	02/18/2011	$44.87
			$332.51
CHRISTINE MCKEE	STAPLS7070518827000001	02/02/2011	$67.68
	AEROFAX	02/11/2011	$360.00
	NAT'L TEC INFO SERVICE	02/15/2011	$168.70
	STAPLS7071066579000001	02/18/2011	$170.20
	STAPLS7071324640000001	02/26/2011	$57.27
			$823.85
DEBORAH DIXON	LAWMENS SAFETY SUPPLY INC	02/17/2011	$186.11
			$186.11
DEE DEE LONG	FORMS AND SUPPLY - AOPD	02/02/2011	$44.01
	FORMS AND SUPPLY - AOPD	02/21/2011	$109.26
			$153.27
ERICA COFFEY	XEROX SUPPLY TEXAS	02/04/2011	$140.17
	PITNEY BOWES TELEMRKTG	02/19/2011	$103.66
	MBM	02/22/2011	$219.56
	LOBBYGUARD SOLUTIONS	02/22/2011	$140.00
	CARDIAC SCIENCE, INC.	02/23/2011	$160.34
			$763.73
HOPE GRANT	GOS- GREENVILLE OFFICE S	02/02/2011	$150.57
	THE OFFICE PAL	02/15/2011	$34.88
	GOS// GREENVILLE OFFICE S	02/17/2011	$171.12
	THE OFFICE PAL	02/23/2011	$290.09
	OFFICEMAX CT IN#861042	02/24/2011	$192.72
			$839.38
HUEY R BRANHAM	XEROX DIRECT	02/01/2011	$562.93
	XEROX DIRECT	02/01/2011	$392.03
	COMPBARGAINS.COM	02/03/2011	$102.75
	CABLE & CONNECTIONS INC	02/03/2011	$71.30
	Silicon Solutions	02/04/2011	$52.43
	WWW.NEWEGG.COM	02/09/2011	$49.46
	CABLE & CONNECTIONS INC	02/11/2011	$5.78
	US LASER	02/16/2011	$417.30
	US LASER	02/22/2011	$349.89
	CABLE & CONNECTIONS INC	02/25/2011	$80.79
			$2,084.66
JEAN OCONNOR	STAPLS7070589610000001	02/04/2011	$49.17
	STAPLS7071053110000001	02/18/2011	$152.11
	STAPLS7071189995000001	02/23/2011	$36.40
	STAPLS7071324888000001	02/26/2011	$98.46

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$336.14
JENNY RENEDO	ANOTHER PRINTER INC	02/08/2011	$439.61
	OFFICE DEPOT #1214	02/25/2011	$112.07
	OFFICEMAX CT IN#882819	02/25/2011	$156.09
			$707.77
KADRA DULL	OFFICE MAX	01/31/2011	$55.16
	SMITH RUBBER STAMP & SEAL	02/14/2011	$37.08
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	OFFICE MAX	02/23/2011	$116.60
	MUNICIPAL ASSOC OF SC	02/25/2011	$60.00
			$278.79
KATHLEEN SNYDER	COMMERCIAL OFFICE FURNITU	01/31/2011	$2,471.48
	OFFICEMAX CT IN#736986	02/17/2011	$319.86
			$2,791.34
KATHY HILL	FORMS AND SUPPLY - AOPD	02/11/2011	$95.99
	THE OFFICE PAL	02/15/2011	$161.65
	FORMS AND SUPPLY - AOPD	02/17/2011	$45.60
			$303.24
KEISHA ALLEN	SC LAW ENFORCEMENT	02/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$13.08
	FORMS AND SUPPLY - AOPD	02/15/2011	$10.03
	FORMS AND SUPPLY - AOPD	02/16/2011	$10.04
	FORMS AND SUPPLY - AOPD	02/17/2011	$34.54
	FORMS AND SUPPLY - AOPD	02/23/2011	$126.26
			$218.95
LAURA RAYMENT	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
			$225.00
MARIE SLICE	FORMS AND SUPPLY - AOPD	02/04/2011	$7.61
	FORMS AND SUPPLY - AOPD	02/03/2011	$166.51
	FORMS AND SUPPLY - AOPD	02/09/2011	$142.01
	SMITH RUBBER STAMP & SEAL	02/15/2011	$308.16
			$624.29
MICHELLE MISHOE	THE OFFICE PAL	02/06/2011	$143.11
	STAPLS7070637848000001	02/05/2011	$99.96
	OFFICEMAX CT IN#508844	02/07/2011	$45.48
	THE OFFICE PAL	02/15/2011	$858.37

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MISHOE	OFFICEMAX CT IN#763474	02/19/2011	$18.83
			$1,165.75
PERRY MATHIS	LOWES #00385	02/03/2011	$43.43
	STAPLES 00106567	02/03/2011	$72.23
	OFFICE DEPOT #332	02/11/2011	$33.14
	STAPLES 00103234	02/17/2011	$55.66
	SMITH RUBBER STAMP & SEAL	02/22/2011	$47.94
	FORMS AND SUPPLY-AOPD	02/24/2011	$707.27
	OFFICE DEPOT #2127	02/24/2011	$23.07
			$982.74
REGINA LAKE	OFFICEMAX CT IN#460655	02/03/2011	$43.32
	THE OFFICE PAL	02/06/2011	$106.63
	FORMS AND SUPPLY - AOPD	02/04/2011	$78.47
	STAPLS7070636929000001	02/05/2011	$142.95
	DELL SALES & SERVICE	02/08/2011	$1,202.64
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$107.94
	FORMS AND SUPPLY - AOPD	02/10/2011	$5.38
	OFFICEMAX CT IN#651446	02/14/2011	$111.39
	BURROUGHS PAY SYSTEMS I	02/26/2011	$160.05
	STAPLS7071290381000001	02/25/2011	$255.55
	STAPLS7070636929000002	02/25/2011	$4.39
			$2,243.71
RODGER WATSON	OFFICE DEPOT #336	02/15/2011	$22.90
	OFFICEMAX CT IN#754846	02/17/2011	$320.10
	OFFICEMAX CT IN#755425	02/18/2011	$323.07
	OFFICEMAX CT IN#794399	02/21/2011	$80.29
	OFFICE DEPOT #1214	02/21/2011	$21.59
	OFFICE DEPOT #1214	02/22/2011	$64.79
			$832.74
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	02/02/2011	$54.43
	FORMS AND SUPPLY - AOPD	02/09/2011	$1,393.68
	ATHENS PAPER-CHARLOTTE	02/11/2011	$664.47
	LOWES #01066	02/15/2011	$78.13
	BLOCK AND COMPANY	02/23/2011	$62.38
			$2,253.09
SCDOR AIR TRAVEL	DELTA AIR 0062343079759	02/04/2011	$287.80
	DELTA AIR 0062344358159	02/21/2011	$568.80
	DELTA AIR 0062344983600	02/23/2011	$645.80
	DELTA AIR 0062344746028	02/23/2011	$493.78
	DELTA AIR 0062344561189	02/27/2011	$870.80
			$2,866.98
SHERYL WICKER	PROREF PUB INTL TAX INST	02/18/2011	$139.00
	THE OFFICE PAL	02/23/2011	$116.58
	STAPLS9213672328000	02/24/2011	$163.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$419.33
SHUMPERT SUSAN	OFFICEMAX CT IN#695066	02/15/2011	$15.71
			$15.71
SUSAN HITE	SHI CORP	02/05/2011	$580.54
	SHI CORP	02/08/2011	$305.44
	HP HOME STORE	02/09/2011	$64.18
	KVM SWITCHES ONLINE LL	02/09/2011	$631.14
	WWW.CLEVERBRIDGE.NET	02/10/2011	$199.99
	ACCESS SERVICES	02/10/2011	$883.37
	SHI CORP	02/15/2011	$290.27
	THE OFFICE PAL	02/15/2011	$188.30
	ADOBE SYSTEMS, INC.	02/15/2011	$199.00
	GOOGLE DNN Corp	02/17/2011	$190.00
	THE OFFICE PAL	02/16/2011	$88.50
	WP-TALL COMPONENTS	02/23/2011	$1,859.60
	BURROUGHS PAY SYSTEMS I	02/25/2011	$178.39
	BURROUGHS PAY SYSTEMS I	02/26/2011	$178.39
	CBI MALWAREBYTES CORP	02/25/2011	$170.85
			$6,007.96
TONY MCELVEEN	OFFICE DEPOT #336	02/03/2011	$174.94
			$174.94
TRACY GRUBB	STAPLES 00111211	01/31/2011	$83.28
	THE OFFICE PAL	02/03/2011	$247.74
	STAPLES 00111211	02/04/2011	$15.39
	OFFICE MAX	02/15/2011	$513.60
			$860.01

Total for DEPARTMENT OF REVENUE: $28,516.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TRACTOR-SUPPLY-CO #0423	01/31/2011	$117.69
	TYLER BROTHERS	02/18/2011	$100.00
			$217.69
ALFREDA MYERS	ARROW EQUIPMENT 2	02/01/2011	$261.85
	MIKE ADDY CHRYSLER JEEP L	01/28/2011	$231.12
	W. W. WILLIAMS	02/02/2011	$63.49
	CARQUEST 01013754	02/01/2011	$50.59
	NAPA STORE 1015010	02/01/2011	$6.37
	CARQUEST 01013754	02/02/2011	$5.40
	W. W. WILLIAMS	02/03/2011	$63.49
	LOVE CHEVROLET 2 PARTS S	02/04/2011	$501.56
	FLUID POWER SERVICES I	02/04/2011	$178.04
	NAPA STORE 1015010	02/07/2011	$7.60
	GAINES W HARRISON01 OF 01	02/07/2011	$296.92
	CARQUEST 01013754	02/07/2011	$44.29
	LOWES #01066	02/08/2011	$14.32
	CARQUEST 01013754	02/08/2011	$12.81
	LOVE CHEVROLET PARTS AND	02/08/2011	$17.64
	NAPA STORE 1015010	02/08/2011	$15.60
	LEE TRANSPORT	02/09/2011	$52.43
	CARQUEST 01013754	02/09/2011	$49.19
	NAPA STORE 1015010	02/09/2011	$4.04
	NAPA STORE 1015010	02/10/2011	$47.34
	JIM HUDSON FORD PARTS AND	02/10/2011	$6.57
	V AND O TIRE AND AUTO	02/14/2011	$37.00
	ADVANCE AUTO PARTS #5610	02/15/2011	$12.80
	CARQUEST 01013754	02/15/2011	$48.52
	LEXINGTON COMMERCIAL TIRE	02/15/2011	$588.34
	NAPA STORE 1015010	02/15/2011	$35.33
	FLUID POWER SERVICES I	02/14/2011	$2.66
	FLINT EQUIP CO W COLUMB	02/16/2011	$516.54
	JIM HUDSON FORD PARTS AND	02/16/2011	$43.26
	W. W. WILLIAMS	02/17/2011	$63.49
	NAPA STORE 1015010	02/16/2011	$25.95
	NAPA STORE 1015010	02/16/2011	$23.54
	ATLAS GOLF CARS INC	02/17/2011	$114.94
	FAIRFIELD TRACTOR CO INC	02/16/2011	$1,010.14
	CARQUEST 01013754	02/17/2011	$5.25
	LOVE CHEVROLET PARTS AND	02/17/2011	$72.99
	CARQUEST 01013754	02/17/2011	$70.95
	CARQUEST 01013754	02/17/2011	$31.75
	CARQUEST 01013754	02/17/2011	$7.78
	NAPA STORE 1015010	02/23/2011	$10.89
	CARQUEST 01013754	02/25/2011	$29.95
	CARQUEST 01013754	02/25/2011	$61.71
	CARQUEST 01013754	02/25/2011	$42.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,786.59
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/08/2011	$181.68
	NAT'L TEC INFO SERVICE	02/09/2011	$25.00
			$206.68
ALLISON BOWERS	KMART 07351	01/31/2011	$12.95
	USPS 45474009232308868	02/17/2011	$44.00
			$56.95
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	02/01/2011	$97.20
			$97.20
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	02/03/2011	$24.79
	DARLINGTON AUTO PARTS	02/17/2011	$47.52
			$72.31
ALPHONSO SOLOMON	CAROLINA HARDWARE	02/03/2011	$34.89
	PROFESSIONAL HYDRAULIC	02/09/2011	$264.13
			$299.02
ALTON T GRIGGS	AGRI SOUTH INC	01/31/2011	$35.59
	MOSELEY OUTDOOR EQUIP	02/01/2011	$192.35
	LOWES #01075	02/08/2011	$311.96
	Best Buy 00008268	02/09/2011	$91.78
	PALMETTO HARDWARE INC	02/15/2011	$24.11
	AGRI SOUTH INC	02/15/2011	$71.05
	SCHOFIELD HARDWARE INC	02/22/2011	$100.00
	WM SUPERCENTER	02/23/2011	$113.10
			$939.94
ALVIN J NIDIFFER JR	FLEETPRIDE 310 COLUMBIA	02/01/2011	$14.13
	FLEETPRIDE 310 COLUMBIA	02/10/2011	$79.37
	HOSEPOWER USA	02/11/2011	$33.35
	FLEETPRIDE 310 COLUMBIA	02/14/2011	$13.60
			$140.45
ALVIN L THOMAS	KORMAN SIGNS INC	02/02/2011	$1,736.10
	WW GRAINGER	02/02/2011	$906.20
			$2,642.30
AMY CARDWELL	PALMETTO GLOVE & SAFETY L	02/02/2011	$166.32
	PEE DEE FIRE - SAFTEY	02/02/2011	$1,103.97
	PALMETTO GLOVE & SAFETY L	02/04/2011	$142.12
	FORMS AND SUPPLY - AOPD	02/14/2011	$368.27
			$1,780.68
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	02/04/2011	$429.97
			$429.97
AMY F COLLINS	PARTS AUTOMOTIVE LLC	01/31/2011	$19.46
	BTS #9	01/31/2011	$27.00
	BTS #9	01/31/2011	$27.00
	JERRY COX INC	02/02/2011	$67.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	FASTENAL CO-MO/TO	02/02/2011	$7.08
	PARTS AUTOMOTIVE LLC	02/01/2011	$14.10
	PARTS AUTOMOTIVE LLC	02/01/2011	$14.10
	DILLON SUPPLY CO.	02/02/2011	$7.49
	PARTS AUTOMOTIVE LLC	02/02/2011	$26.23
	PARTS AUTOMOTIVE LLC	02/03/2011	$29.11
	PARTS AUTOMOTIVE LLC	02/04/2011	$72.90
	PARTS AUTOMOTIVE LLC	02/03/2011	$49.42
	PARTS AUTOMOTIVE LLC	02/03/2011	$58.32
	PARTS AUTOMOTIVE LLC	02/04/2011	$20.52
	PALMETTO CHEVROLET	02/03/2011	$59.95
	TERRY'S DO IT BEST	02/07/2011	$22.78
	PALMETTO CHEVROLET	02/07/2011	$22.93
	BLANCHARD MACHINERY	02/08/2011	$28.51
	BEACH FORD INC	02/08/2011	$402.88
	PARTS AUTOMOTIVE LLC	02/07/2011	$50.56
	PARTS AUTOMOTIVE LLC	02/07/2011	$70.11
	PARTS AUTOMOTIVE LLC	02/07/2011	$38.87
	WW GRAINGER	02/07/2011	$159.32
	PARTS AUTOMOTIVE LLC	02/08/2011	$71.27
	PARTS AUTOMOTIVE LLC	02/08/2011	$17.80
	THOMAS SUPPLY COMPANY INC	02/07/2011	$23.71
	PARTS AUTOMOTIVE LLC	02/08/2011	$64.78
	PARTS AUTOMOTIVE LLC	02/08/2011	$6.46
	CONWAY AUTO PARTS	02/09/2011	$24.41
	CONWAY FORD PARTS	02/08/2011	$926.99
	PARTS AUTOMOTIVE LLC	02/08/2011	$50.06
	WW GRAINGER	02/08/2011	$57.02
	PALMETTO CHEVROLET	02/09/2011	$296.35
	TRACTOR SUPPLY #213	02/10/2011	$43.19
	BLANCHARD MACHINERY	02/10/2011	$24.33
	ALCAM	02/09/2011	$447.77
	PARTS AUTOMOTIVE LLC	02/09/2011	$33.71
	CAROLINA HYDRAULIC HOSE	02/10/2011	$371.98
	PALMETTO CHEVROLET	02/09/2011	$1.84
	PARTS AUTOMOTIVE LLC	02/09/2011	$77.63
	PARTS AUTOMOTIVE LLC	02/09/2011	$32.77
	PARTS AUTOMOTIVE LLC	02/10/2011	$26.99
	PARTS AUTOMOTIVE LLC	02/10/2011	$7.55
	ZEP SALES AND SERVICE	02/11/2011	$185.13
	PARTS AUTOMOTIVE LLC	02/10/2011	$30.46
	CAROLINA HYDRAULIC HOSE	02/11/2011	$42.82
	PARTS AUTOMOTIVE LLC	02/10/2011	$41.70
	PARTS AUTOMOTIVE LLC	02/10/2011	$64.22
	PARTS AUTOMOTIVE LLC	02/11/2011	$19.50
	BTS #9	02/10/2011	$332.18
	PARTS AUTOMOTIVE LLC	02/10/2011	$5.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	WW GRAINGER	02/10/2011	$324.31
	CONWAY AUTO PARTS	02/14/2011	$54.49
	BLANCHARD MACHINERY	02/14/2011	$63.52
	CONWAY AUTO PARTS	02/15/2011	$25.91
	FASTENAL CO-MO/TO	02/15/2011	$12.79
	PARTS AUTOMOTIVE LLC	02/14/2011	$33.47
	PARTS AUTOMOTIVE LLC	02/14/2011	$33.57
	CONWAY AUTO PARTS	02/16/2011	$21.59
	PARTS AUTOMOTIVE LLC	02/15/2011	$41.03
	SIMMONS MARINE	02/15/2011	$12.59
	DILLON SUPPLY CO.	02/14/2011	$724.89
	CONWAY FORD PARTS	02/15/2011	$150.52
	ASC VOLVO COLUMBIA	02/16/2011	$1,010.42
	INTERSTATE BATTERY SYSTEM	02/15/2011	$87.27
	PARTS AUTOMOTIVE LLC	02/15/2011	$70.11
	PARTS AUTOMOTIVE LLC	02/15/2011	$5.95
	PARTS AUTOMOTIVE LLC	02/15/2011	$12.20
	PARTS AUTOMOTIVE LLC	02/15/2011	$78.20
	PARTS AUTOMOTIVE LLC	02/16/2011	$21.59
	WW GRAINGER	02/16/2011	$69.52
	PARTS AUTOMOTIVE LLC	02/16/2011	$4.51
	NAPA LITTLE RIVER	02/16/2011	$46.53
	PARTS AUTOMOTIVE LLC	02/16/2011	$4.20
	PARTS AUTOMOTIVE LLC	02/16/2011	$25.92
	PARTS AUTOMOTIVE LLC	02/16/2011	$11.32
	PARTS AUTOMOTIVE LLC	02/16/2011	$25.86
	PARTS AUTOMOTIVE LLC	02/18/2011	$214.54
	PARTS AUTOMOTIVE LLC	02/18/2011	$71.73
	FASTENAL CO-MO/TO	02/18/2011	$187.98
	PARTS AUTOMOTIVE LLC	02/18/2011	$53.62
	DILLON SUPPLY CO.	02/16/2011	$233.73
	CONWAY AUTO PARTS	02/18/2011	$150.12
	PARTS AUTOMOTIVE LLC	02/17/2011	$6.47
	PARTS AUTOMOTIVE LLC	02/17/2011	$12.96
	PARTS AUTOMOTIVE LLC	02/22/2011	$202.64
	CONWAY AUTO PARTS	02/23/2011	$15.22
	CONWAY AUTO PARTS	02/23/2011	$85.91
	CAROLINA HYDRAULIC HOSE	02/24/2011	$35.33
	ALAMO SALES CORP	02/23/2011	$144.36
	PARTS AUTOMOTIVE LLC	02/23/2011	$34.55
	PARTS AUTOMOTIVE LLC	02/23/2011	$34.55
	PARTS AUTOMOTIVE LLC	02/23/2011	$53.98
	PALMETTO CHEVROLET	02/23/2011	$4.56
	EASTERN DIESEL SERVICE	02/23/2011	$13.30
	CONWAY AUTO PARTS	02/24/2011	$11.64
	ADVANCE AUTO PARTS #5320	02/25/2011	$23.09
	PARTS AUTOMOTIVE LLC	02/24/2011	$64.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY ELECTRIC MOTOR	02/24/2011	$68.15
	PARTS AUTOMOTIVE LLC	02/24/2011	$66.10
	PARTS AUTOMOTIVE LLC	02/24/2011	$123.08
	SQUEAKYS TEXACO	02/22/2011	$75.00
	PARTS AUTOMOTIVE LLC	02/24/2011	$6.61
			$9,589.62
AMY J. HIGHTOWER	RADIOSHACK DEA00013664	02/14/2011	$21.39
			$21.39
ANDREW D. STEWART	QUALITY AIR TOOL	02/01/2011	$286.88
	EDWARDS REFRIGERATION, IN	02/16/2011	$1,300.00
	HAMILTON OFFICE SUPPLY CO	02/16/2011	$42.58
	HAMILTON OFFICE SUPPLY CO	02/24/2011	$13.26
			$1,642.72
ANDREW ROWE	RICHLAND INDUSTRIAL	02/14/2011	$12.52
			$12.52
ANGELA W. HICKS	USPS 45294105029809522	01/31/2011	$5.54
	SCHOFIELD HARDWARE INC	02/15/2011	$82.07
	SCHOFIELD HARDWARE INC	02/15/2011	$100.00
			$187.61
ANNA S LEVY	STAPLESCONTRACTCOMMERCIAL	02/10/2011	$245.33
	THE OFFICE PAL	02/15/2011	$116.64
	STAPLESCONTRACTCOMMERCIAL	02/14/2011	$16.95
	STAPLES ADVANTAGE	02/23/2011	$142.57
			$521.49
ANTHONY BROWN	DURACO, INC	01/31/2011	$911.30
	MASTHEAD HOSE AND SUPPLY	01/31/2011	$16.00
	TRUCK SUPPLY COMPANY O	02/01/2011	$107.86
	LEE TRANSPORT	02/01/2011	$218.28
	TRUCK SUPPLY COMPANY O	02/02/2011	$7.95
	FRASIER TIRE S62800024	02/01/2011	$185.75
	TRUCK SUPPLY COMPANY O	02/03/2011	$391.79
	CARQUEST 01013028	02/04/2011	$12.83
	LOVE CHEVROLET PARTS AND	02/03/2011	$17.64
	MIDAS 2	02/04/2011	$827.23
	SNIDER TIRE #163	02/04/2011	$971.15
	BEARING DISTRIBUTORS INC	02/04/2011	$163.39
	CARQUEST 01013028	02/04/2011	$119.48
	CLASSIC FORD OF COLUMBIA	02/04/2011	$328.03
	FAIRFIELD TRACTOR CO INC	02/03/2011	$71.58
	1140 PERRY MANN	02/07/2011	$23.69
	DICK SMITH FORD	02/07/2011	$247.64
	TRUCK SUPPLY COMPANY O	02/09/2011	$44.86
	TRUCK SUPPLY COMPANY O	02/10/2011	$105.88
	TRUCK SUPPLY COMPANY O	02/10/2011	$97.95
	CARQUEST 01013283	02/09/2011	$21.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	02/09/2011	$121.59
	TRUCK SUPPLY COMPANY O	02/10/2011	$24.46
	FRASIER TIRE S62800024	02/09/2011	$372.85
	TRUCK SUPPLY COMPANY O	02/10/2011	$214.47
	CLASSIC FORD OF COLUMBIA	02/10/2011	$77.81
	FAIRFIELD TRACTOR CO INC	02/11/2011	$347.72
	CARQUEST 01013028	02/10/2011	$10.64
	BEARING DISTRIBUTORS INC	02/10/2011	$145.94
	FRASIER TIRE S62800024	02/10/2011	$116.81
	CARQUEST 01013028	02/10/2011	$29.95
	FRASIER TIRE S62800024	02/10/2011	$372.85
	KIMBALL MIDWEST	02/10/2011	$143.81
	CARQUEST 01013028	02/10/2011	$710.63
	FLINT EQUIP CO W COLUMB	02/11/2011	$918.56
	TRUCK SUPPLY COMPANY O	02/11/2011	$17.03
	GAINES W HARRISON01 OF 01	02/10/2011	$111.97
	SNIDER TIRE #163	02/15/2011	$736.76
	FAIRFIELD TRACTOR CO INC	02/15/2011	$74.58
	TRUCK SUPPLY COMPANY O	02/16/2011	$12.90
	FRASIER TIRE S62800024	02/15/2011	$201.85
	HOUSE OF THREADS-KNOX	02/16/2011	$76.51
	FAIRFIELD TRACTOR CO INC	02/16/2011	$92.61
	CARQUEST 01013028	02/17/2011	$1.92
	ALCAM	02/17/2011	$231.97
	YOUNG'S TRUE VALUE	02/23/2011	$5.54
	FRASIER TIRE S62800024	02/22/2011	$14.14
	DILMAR OIL COMPANY-COLUM	02/24/2011	$295.32
	RICHLAND INDUSTRIAL	02/24/2011	$70.66
	RICHLAND INDUSTRIAL	02/25/2011	$187.71
	SOUTHERN PUMP &TANK	02/25/2011	$150.10
			$10,781.38
ANTHONY L MATTHEWS	RINGER ENTERPRISES	01/31/2011	$430.00
	TIDEWATER EQUIPMENT CO	02/01/2011	$60.00
	KUNKLE TIRE & SERVICE CEN	02/02/2011	$149.23
	KUNKLE TIRE & SERVICE CEN	02/03/2011	$1,408.20
	CROMLEY'S INC	02/07/2011	$36.69
	DERRICK EQUIPMENT INC	02/09/2011	$29.62
			$2,113.74
ANTONIO E RAGOS	RAVENEL HARDWARE	02/25/2011	$16.30
			$16.30
ARTHUR E WILLIAMSON	SYX GLOBALINDUSTRIALEQ	02/01/2011	$1,802.34
	THE HOME DEPOT 1117	02/11/2011	$47.18
	HOLLEY TRACTOR & EQUIPMEN	02/25/2011	$1,016.50
			$2,866.02
ARTHUR MURDEN	TYLER BROTHERS	02/09/2011	$123.03
	LOWES #00559	02/17/2011	$80.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	LOWES #00559	02/18/2011	$15.25
	TRACTOR-SUPPLY-CO #0423	02/24/2011	$44.89
			$263.62
ASHLEY L TURNER	USPS 45294005029805561	02/11/2011	$44.00
	FASTENAL CO-RETAIL	02/14/2011	$131.39
	USPS 45294005029805561	02/18/2011	$5.20
			$180.59
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	02/09/2011	$36.34
	FASTSIGNS NO 230401	02/10/2011	$531.06
	FORMS AND SUPPLY - AOPD	02/14/2011	$0.57
	OFFICE DEPOT #2349	02/22/2011	$70.19
	OFFICE DEPOT #2349	02/22/2011	$62.52
			$700.68
B R MARTIN	FORMS AND SUPPLY - AOPD	02/09/2011	$286.90
	PALMETTO SPECIALITY	02/16/2011	$96.36
	USPS 45772001329816121	02/24/2011	$20.00
			$403.26
BARBARA A JEFFCOAT	WAL-MART #1183	02/08/2011	$55.47
	CAROLINA POWER EQUIPMENT	02/22/2011	$60.99
	PALMETTO FIRE & SAFETY, L	02/24/2011	$115.78
			$232.24
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	02/02/2011	$38.26
	NAPA AUTO PARTS OF EDGEFI	02/03/2011	$34.33
	GAINES W HARRISON01 OF 01	02/02/2011	$104.05
	REEVES WRECKER SVC.	02/02/2011	$300.00
	DERRICK EQUIPMENT INC	02/03/2011	$28.61
	NAPA AUTO PARTS OF EDGEFI	02/07/2011	$79.72
	DERRICK EQUIPMENT INC	02/08/2011	$14.98
	NAPA AUTO PARTS OF EDGEFI	02/09/2011	$24.13
	LEE TRANSPORT	02/09/2011	$147.66
	DERRICK EQUIPMENT INC	02/08/2011	$190.73
	WW GRAINGER	02/11/2011	$315.59
	NAPA AUTO PARTS OF EDGEFI	02/14/2011	$19.28
	LEE TRANSPORT	02/15/2011	$276.77
	NAPA AUTO PARTS OF EDGEFI	02/15/2011	$23.68
	BLANCHARD MACHINERY CO.	02/14/2011	$76.40
	NAPA AUTO PARTS OF EDGEFI	02/16/2011	$35.70
	NAPA AUTO PARTS OF EDGEFI	02/22/2011	$64.85
	DERRICK EQUIPMENT INC	02/23/2011	$812.20
	LAURELWOOD EQUIPMENT CO I	02/25/2011	$33.17
			$2,620.11
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/31/2011	$131.76
	FORMS AND SUPPLY - AOPD	02/09/2011	$527.16
	FORMS AND SUPPLY - AOPD	02/10/2011	$26.33
	FORMS AND SUPPLY - AOPD	02/11/2011	$24.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	02/11/2011	$30.31
	FORMS AND SUPPLY - AOPD	02/10/2011	$181.77
	FORMS AND SUPPLY - AOPD	02/16/2011	$15.15
	FORMS AND SUPPLY - AOPD	02/18/2011	$125.36
			$1,062.63
BARBARA S. SHEALY	MCPC	01/31/2011	$62.78
	FORMS AND SUPPLY - AOPD	01/31/2011	$112.69
	USPS 45364006429832128	02/03/2011	$52.80
	MCPC	02/03/2011	$69.20
	SEARS DEALER 3325	02/03/2011	$96.24
	SEARS ROEBUC TELEPHONE	02/04/2011	$100.51
	THOM CHEM INC	02/07/2011	$1,527.16
	OFFICEMAX CT IN#688941	02/16/2011	$1,093.54
			$3,114.92
BECKY C KUHN	USPS 45160009432337735	02/02/2011	$7.97
	FORMS AND SUPPLY - AOPD	02/07/2011	$179.63
			$187.60
BENNY R INMAN JR	CAROLINA SUPPLY HOUSE INC	02/03/2011	$31.90
	LOWES #01075	02/08/2011	$46.38
	All UZ ENGINEERED PROD	02/18/2011	$206.60
			$284.88
BETSY G JONES	FASTENAL CO-MO/TO	01/31/2011	$203.57
	NATIONAL WELDERS #07	01/31/2011	$63.72
	FASTENAL CO-MO/TO	02/03/2011	$228.99
	MCKENZIES PARTS & EQUIPME	02/02/2011	$11.34
	MCKENZIES PARTS & EQUIPME	02/04/2011	$64.47
	MCKENZIES PARTS & EQUIPME	02/07/2011	$8.31
	WW GRAINGER	02/07/2011	$343.91
	FASTENAL CO-MO/TO	02/08/2011	$566.03
	MCKENZIES PARTS & EQUIPME	02/08/2011	$51.67
	OREILLY AUTO 00020677	02/09/2011	$205.18
	MCKENZIES PARTS & EQUIPME	02/09/2011	$19.38
	MCKENZIES PARTS & EQUIPME	02/11/2011	$27.51
	FASTENAL CO-MO/TO	02/11/2011	$34.45
	MCKENZIES PARTS & EQUIPME	02/14/2011	$74.78
	ROCKFORD SYSTEMS INC	02/16/2011	$136.87
	All UZ ENGINEERED PROD	02/17/2011	$203.25
	MCKENZIES PARTS & EQUIPME	02/16/2011	$38.88
	MCKENZIES PARTS & EQUIPME	02/23/2011	$15.94
	MCKENZIES PARTS & EQUIPME	02/24/2011	$33.72
	NATIONAL WELDERS #07	02/24/2011	$70.47
			$2,402.44
BETSY JONES	ALTMAN TRACTOR & EQUIPME	02/03/2011	$220.23
	OREILLY AUTO 00020677	02/09/2011	$320.97
	PALMETTO CHEVROLET	02/09/2011	$105.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	OREILLY AUTO 00020677	02/10/2011	$15.94
	VALK MANUFACTURING CO	02/10/2011	$348.16
	ASC VOLVO COLUMBIA	02/11/2011	$2,002.47
	PROTECTION SERVICES IN	02/14/2011	$1,263.67
	ALTMAN TRACTOR & EQUIPME	02/14/2011	$32.67
	S E FARM EQUIP CO	02/15/2011	$27.54
	CONWAY FORD SERVICE #2	02/15/2011	$490.38
	ALTMAN TRACTOR & EQUIPME	02/18/2011	$54.13
	ALTMAN TRACTOR & EQUIPME	02/18/2011	$1,363.31
	OREILLY AUTO 00020677	02/18/2011	$45.68
	PALMETTO CHEVROLET	02/18/2011	$155.15
	SOUTHERN MUNICIPAL EQUIPM	02/23/2011	$27.46
	ALTMAN TRACTOR & EQUIPME	02/25/2011	$61.42
			$6,534.99
BETTY H. JOHNSON	CAROLINA RIGGING	01/31/2011	$1,500.00
	LEE TRANSPORT	02/02/2011	$223.97
	WW GRAINGER	02/02/2011	$387.61
	WHITTON RADIATORS	02/03/2011	$110.00
	DOUGHERTY EQUIPMENT CO	02/03/2011	$88.72
	TRUCK PARTS SPECIALISTS	02/10/2011	$1,290.22
	GAINES W HARRISON01 OF 01	02/09/2011	$519.32
	STEPP MANUFACTURING CO IN	02/10/2011	$60.40
	SCRUGGS EQUIPMENT CO INC	02/14/2011	$281.76
	BLANCHARD MACHINERY CO.	02/14/2011	$250.17
	LEE TRANSPORT	02/16/2011	$1,054.75
	NIXON POWER SERVICES CO	02/22/2011	$89.17
	VALK MANUFACTURING CO	02/23/2011	$583.77
			$6,439.86
BILLY W WILLIAMS	BURCHS AUTO & WRECKER	01/31/2011	$25.00
	LEE TRANSPORT	02/01/2011	$195.92
	AUTO PARTS SERVICE INC	02/02/2011	$65.58
	KIMBALL MIDWEST	02/01/2011	$463.32
	AUTO PARTS SERVICE INC	02/02/2011	$259.18
	MARATHON OIL 093310	02/02/2011	$290.51
	AUTO PARTS SERVICE INC	02/02/2011	$82.44
	ASPHALT ZIPPER INC	02/03/2011	$275.50
	AUTO PARTS SERVICE INC	02/07/2011	$24.87
	ADVANCE AUTO PARTS #8421	02/07/2011	$18.57
	AUTO PARTS SERVICE INC	02/08/2011	$4.69
	AUTO PARTS SERVICE INC	02/09/2011	$160.95
	AUTO PARTS SERVICE INC	02/09/2011	$18.12
	BLANCHARD MACHINERY	02/09/2011	$42.05
	RICHBURGS AUTO ELECTRIC	02/10/2011	$298.90
	DOUGLAS MACHINE SHOP INC	02/11/2011	$802.29
	OLIVERS SMALL ENGINE	02/10/2011	$37.00
	DOUGLAS MACHINE SHOP INC	02/11/2011	$158.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	DOUGLAS MACHINE SHOP INC	02/11/2011	$119.15
	BURCHS AUTO & WRECKER	02/11/2011	$30.00
	BURCHS AUTO & WRECKER	02/11/2011	$60.00
	DOUGLAS MACHINE SHOP INC	02/14/2011	$32.40
	ADVANCE AUTO PARTS #8421	02/14/2011	$7.66
	LINDER INDSTRL-COLUMBIA	02/15/2011	$450.38
	LEE TRANSPORT	02/16/2011	$77.20
	AUTO PARTS SERVICE INC	02/16/2011	$131.13
	DOUGLAS MACHINE SHOP INC	02/17/2011	$40.50
	CEDAR LANE SUPPLY INC	02/17/2011	$239.37
	AUTO PARTS SERVICE INC	02/22/2011	$81.70
	KIMBALL MIDWEST	02/22/2011	$254.58
	S AND D AUTO PARTS	02/23/2011	$41.46
	S AND D AUTO PARTS	02/23/2011	$68.33
	AUTO PARTS SERVICE INC	02/24/2011	$195.10
	LEE TRANSPORT	02/24/2011	$67.15
	AUTO PARTS SERVICE INC	02/25/2011	$4.48
	RACEWAY AUTOMOTIVE OF	02/25/2011	$88.73
	FUNDERBURK'S AUTO VALU	02/25/2011	$22.38
	RACEWAY AUTOMOTIVE OF	02/25/2011	$27.37
	NOR NORTHERN TOOL	02/25/2011	$953.99
			$6,216.90
BOBBIE D SHYTLE	ACADEMY SPORTS #215	01/31/2011	$90.09
	USPS 45832003029803582	02/03/2011	$181.98
	Harrisons Workwear	02/04/2011	$100.00
	Harrisons Workwear	02/04/2011	$100.00
	Harrisons Workwear	02/09/2011	$100.00
	Harrisons Workwear	02/11/2011	$100.00
	Harrisons Workwear	02/18/2011	$100.00
	LOWES #02595	02/22/2011	$15.24
	Harrisons Workwear	02/23/2011	$100.00
			$887.31
BOBBIE L GUINYARD	TESSCO INCORPORATED	01/31/2011	$425.55
	FORMS AND SUPPLY - AOPD	02/10/2011	$368.88
	TESSCO INCORPORATED	02/16/2011	$54.25
			$848.68
BOBBY CRIDER	SUNBELT RENTALS #089	02/04/2011	$759.49
	FORMS AND SUPPLY - AOPD	02/04/2011	$132.63
	SUNBELT RENTALS #002	02/08/2011	$1,028.48
	LABSAFE 1016809510	02/09/2011	$66.89
	PALMETTO SPECIALITY	02/16/2011	$743.06
	SABER SERVICES INC	02/17/2011	$173.95
	FORMS AND SUPPLY - AOPD	02/21/2011	$103.62
	ONE SOURCE INDUSTRIAL	02/23/2011	$143.16
			$3,151.28
BOBBY F MEEKINS	DSI METALS	01/31/2011	$1,006.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY F MEEKINS	AGRI SOUTH INC	01/31/2011	$280.14
	AGRI SOUTH INC	02/01/2011	$1,570.33
	HOME AND INDUSTRIA	02/09/2011	$37.95
	HARDEES 3021	02/10/2011	$43.66
	AGRI SOUTH INC	02/09/2011	$347.64
	AGRI SOUTH INC	02/22/2011	$362.56
			$3,648.47
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	02/07/2011	$32.73
			$32.73
BOBBY R SMALL	PORTER PAINTS 9248	01/31/2011	$149.69
	MOSELEY OUTDOOR POWER	02/03/2011	$12.47
	CAROLINA SUPPLY HOUSE INC	02/08/2011	$20.22
	PORTER PAINTS 9248	02/16/2011	$149.69
			$332.07
BRADLEY L. TROUT II	WAL-MART #4593	02/02/2011	$38.13
	KELLY CRESWELL	02/10/2011	$177.16
			$215.29
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	02/09/2011	$258.82
	FORMS AND SUPPLY - AOPD	02/11/2011	$20.77
	FORMS AND SUPPLY - AOPD	02/10/2011	$1.33
	AIR FILTER SERVICE CO	02/24/2011	$1,997.04
			$2,277.96
BRANDON E WILSON	FORMS AND SUPPLY - AOPD	02/03/2011	$271.22
	FASTENAL COMPANY01	02/09/2011	$14.53
	LOWES #00528	02/14/2011	$171.68
	ACTION SEPTIC SERVICE	02/18/2011	$78.39
	HERTZ EQUIPMENT	02/24/2011	$379.34
	HERTZ EQUIPMENT	02/24/2011	$1,638.47
	2 GEORGETOWN MILL SUPP	02/24/2011	$763.20
			$3,316.83
BRETT PEARSON	WW GRAINGER	02/14/2011	$338.49
	LOWES #01064	02/18/2011	$65.76
			$404.25
BRIAN J CHEATHAM	LEWIS-GOETZ & CO, INC	02/01/2011	$890.51
	M & M TIRE	02/03/2011	$985.04
	TRIANGLE TVHDW	02/07/2011	$4.27
	ASC VOLVO PIEDMONT	02/09/2011	$1,306.62
	MIKES ALTERNATOR AND STA	02/10/2011	$223.98
	M & M TIRE	02/11/2011	$87.98
	M & M TIRE	02/11/2011	$527.01
	CAROLINA EQUIPMENT AND	02/10/2011	$1,745.35
	GARY RUSS CHEVROLET INC	02/16/2011	$292.97
	MIKE'S AUTO AND TR	02/16/2011	$1,087.23
	CRESCENT SUPPLY COMP INC	02/16/2011	$59.34
	GREENWOOD GLASS COMPAN	02/16/2011	$207.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	M & M TIRE	02/16/2011	$1,382.28
	M & M TIRE	02/16/2011	$62.94
			$8,862.52
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	01/31/2011	$12.83
	BLACK'S SUPPLY	02/11/2011	$143.92
	PALMETTO BUILDING SUPPLY	02/11/2011	$197.16
	BLACK'S SUPPLY	02/11/2011	$134.82
	PRIESTER'S OUTDOOR STORE	02/15/2011	$85.59
	PALMETTO BUILDING SUPPLY	02/24/2011	$54.36
			$628.68
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	02/10/2011	$29.01
	LOWES #01986	02/15/2011	$67.60
	LOWES #02595	02/24/2011	$25.42
	UNITED CHEMICAL & SUPP	02/23/2011	$73.73
	HARBOR FREIGHT TOOLS 96	02/24/2011	$29.62
	UNITED CHEMICAL & SUPP	02/25/2011	$154.28
			$379.66
BRYAN CALCUTT	Best Buy 00008268	02/02/2011	$53.99
	OFFICE DEPOT #336	02/18/2011	$9.71
			$63.70
BRYAN W BERRY	LOWES #00410	02/15/2011	$22.87
			$22.87
C D CASSELMAN	SIMPSON MANNING HDWE I	02/03/2011	$47.48
	SIMPSON MANNING HDWE I	02/08/2011	$52.88
	DISCOUNT PET FOODS & SUPP	02/11/2011	$86.40
	SIMPSON MANNING HDWE I	02/14/2011	$18.88
	M AND M ENTERPRISES	02/14/2011	$90.02
	SIMPSON MANNING HDWE I	02/25/2011	$31.30
			$326.96
CALVIN N BODIFORD	AGRI SOUTH INC	02/04/2011	$68.06
	DARLINGTON CHAIN SAW	02/04/2011	$817.82
	AGRI SOUTH INC	02/07/2011	$158.37
	AGRI SOUTH INC	02/08/2011	$44.43
	DARLINGTON AUTO PARTS	02/10/2011	$9.61
	FASTENAL COMPANY01	02/18/2011	$186.42
			$1,284.71
CAROLYN BRANHAM	CITY TRUE VALUE HARDWARE	01/31/2011	$40.45
	CYCLESORB	02/01/2011	$365.26
	KIMBALL MIDWEST	02/02/2011	$1,021.90
	KIMBALL MIDWEST	02/07/2011	$23.23
	CITY TRUE VALUE HARDWARE	02/16/2011	$7.12
			$1,457.96
CAROLYN C BRANHAM	SCRUGGS EQUIPMENT CO INC	02/01/2011	$1,476.12
	OREILLY AUTO 00017426	02/02/2011	$2.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	02/02/2011	$8.83
	PIEDMONT AUTO PARTS	02/02/2011	$363.53
	PIEDMONT AUTO PARTS	02/03/2011	$93.40
	PIEDMONT AUTO PARTS	02/07/2011	$34.19
	PIEDMONT AUTO PARTS	02/07/2011	$3.60
	PIEDMONT AUTO PARTS	02/07/2011	$5.40
	CARQUEST OF CHESTER, I	02/08/2011	$6.17
	PIEDMONT AUTO PARTS	02/08/2011	$45.21
	HUNTERS SMALL ENGINE	02/07/2011	$25.80
	HUNTERS SMALL ENGINE	02/08/2011	$36.93
	EZELL HARDWARE INC.	02/09/2011	$13.13
	PIEDMONT AUTO PARTS	02/10/2011	$6.06
	CARQUEST OF CHESTER, I	02/14/2011	$56.14
	PIEDMONT AUTO PARTS	02/14/2011	$59.68
	PIEDMONT AUTO PARTS	02/14/2011	$39.09
	PIEDMONT AUTO PARTS	02/15/2011	$484.96
	PIEDMONT AUTO PARTS	02/16/2011	$37.56
	PIEDMONT AUTO PARTS	02/17/2011	$36.44
	HUNTERS SMALL ENGINE	02/16/2011	$81.97
	CARQUEST OF CHESTER, I	02/24/2011	$11.77
			$2,928.11
CAROLYN R KOON	AMAZON MKTPLACE PMTS	02/10/2011	$9.26
			$9.26
CARRIE M GARVIN	HOSEPOWER USA	02/07/2011	$105.01
			$105.01
CATHERINE ACQUISTO	NATIONAL WELDERS #05	02/23/2011	$98.53
			$98.53
CECIL A MATHEWS	FAIRFIELD MOTOR PA	01/31/2011	$125.73
	FAIRFIELD MOTOR PA	01/31/2011	$18.73
	FAIRFIELD MOTOR PA	02/01/2011	$62.12
	INTERSTATE EQUIPMENT	02/01/2011	$61.91
	WILSON CHEVROLET OLDSMOBI	02/02/2011	$82.75
	FAIRFIELD MOTOR PA	02/04/2011	$4.94
	FAIRFIELD MOTOR PA	02/04/2011	$3.91
	ASC VOLVO COLUMBIA	02/09/2011	$141.83
	ASC VOLVO COLUMBIA	02/09/2011	$259.34
	BRYANS AUTOMOTIVE	02/11/2011	$160.00
	ASC VOLVO COLUMBIA	02/16/2011	$141.83
	ASC VOLVO COLUMBIA	02/16/2011	$259.34
	FAIRFIELD MOTOR PA	02/16/2011	$2.28
	WILSON CHEVROLET OLDSMOBI	02/16/2011	$334.31
	GAINES W HARRISON & SONS	02/22/2011	$208.34
	CAROLINA INTL TRUCKS	02/22/2011	$118.34
			$1,985.70
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	02/03/2011	$12.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	02/03/2011	$54.37
	WINNSBORO BUILDERS SUPPL	02/03/2011	$11.94
	FAIRFIELD MOTOR PA	02/10/2011	$14.70
	ADVANCE AUTO PARTS #5790	02/11/2011	$6.41
			$100.00
CECIL L BARTLEY	SUNRISE AUTO SUPPLY INC	01/31/2011	$88.25
	LEE TRANSPORT	02/01/2011	$32.75
	SUNRISE AUTO SUPPLY INC	02/02/2011	$23.71
	SUNRISE AUTO SUPPLY INC	02/02/2011	$84.21
	SUNRISE AUTO SUPPLY INC	02/04/2011	$234.97
	DOUGHERTY EQUIPMENT CO	02/04/2011	$178.19
	SUNRISE AUTO SUPP01 OF 01	02/03/2011	$16.71
	SUNRISE AUTO SUPPLY INC	02/03/2011	$5.35
	SUNRISE AUTO SUPPLY INC	02/03/2011	$17.53
	SUNRISE AUTO SUPP01 OF 01	02/07/2011	$10.68
	SUNRISE AUTO SUPP01 OF 01	02/07/2011	$28.58
	SUNRISE AUTO SUPPLY INC	02/07/2011	$26.59
	CLASSIC FORD OF COLUMBIA	02/09/2011	$200.61
	NAPA AUTO PARTS-NEWBERRY	02/08/2011	$52.09
	SUNRISE AUTO SUPPLY INC	02/09/2011	$20.93
	SUNRISE AUTO SUPPLY INC	02/09/2011	$18.87
	SUNRISE AUTO SUPPLY INC	02/09/2011	$28.43
	SUNRISE AUTO SUPP01 OF 01	02/10/2011	$10.70
	DOUGHERTY EQUIPMENT CO	02/10/2011	$517.69
	NAPA AUTO PARTS-NEWBERRY	02/14/2011	$8.09
	DOUGHERTY EQUIPMENT CO	02/14/2011	$684.92
	SUNRISE AUTO SUPPLY INC	02/15/2011	$8.52
	CAROLINA INTL TRUCKS	02/15/2011	$485.93
	SUNRISE AUTO SUPP01 OF 01	02/16/2011	$10.41
	SUNRISE AUTO SUPPLY INC	02/16/2011	$14.07
	SUNRISE AUTO SUPP01 OF 01	02/16/2011	$20.93
	SUNRISE AUTO SUPPLY INC	02/17/2011	$82.38
	CLASSIC FORD OF COLUMBIA	02/21/2011	$28.95
	SUNRISE AUTO SUPPLY INC	02/24/2011	$62.79
			$3,003.83
CHAD W HAWKINS	HUMBOLDT MANUFACTURING	02/03/2011	$288.48
			$288.48
CHARLENE SMITH	SOUTHEASTERN PAPER GROUP	01/29/2011	$38.52
	COLONIAL SCIENTIFIC	02/01/2011	$351.50
	BEST CONTAINERS	02/17/2011	$307.42
	BCT SOUTH CAROLINA	02/25/2011	$53.13
			$750.57
CHARLES D JONES	SYX TIGERDIRECT.COM	02/14/2011	$136.88
			$136.88
CHARLES D. MURDAUGH	WALTERBORO FEED & GARDEN	02/02/2011	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	WALTERBORO DO IT B	02/08/2011	$22.42
			$102.67
CHARLES E BYRD	FORMS AND SUPPLY - AOPD	02/03/2011	$96.20
	WALTERBORO DO IT B	02/08/2011	$7.88
	WESTBURY ACE HARDWARE	02/11/2011	$183.90
	WALTERBORO DO IT B	02/16/2011	$66.94
	DEAN BUILDING SUPPLY, INC	02/16/2011	$36.75
	FORMS AND SUPPLY - AOPD	02/17/2011	$33.93
	FORMS AND SUPPLY - AOPD	02/18/2011	$17.86
	WARREN FASTENING SOUTH	02/25/2011	$152.65
	HD SUPPLY WHITE CAP #257	02/25/2011	$72.21
			$668.32
CHARLES E. REYNOLDS	LOWES #02595	02/01/2011	$99.14
	MARKETING ASSOCIATES	02/01/2011	$1,386.00
	OFFICE DEPOT #200	02/02/2011	$360.39
	ORANGE PRODUCTS LLC	02/08/2011	$1,900.00
	SPARTANBURG WATER SYSTEM	02/08/2011	$730.00
	BLUE EAGLE EQUIPMENT	02/15/2011	$94.33
	ARC 312	02/16/2011	$114.48
	CARSON'S NUT- BOLT & TOOL	02/16/2011	$102.27
	BC CANNON CO INC	02/16/2011	$2,479.34
	FLINT TRADING, INC.	02/25/2011	$895.04
			$8,160.99
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	02/15/2011	$13.99
	MULCH & MORE	02/23/2011	$21.60
	MULCH & MORE	02/23/2011	$32.40
			$67.99
CHARLES G DAVENPORT	LOWES #01751	01/31/2011	$31.27
	PALMETTO PAINT & BODY WOR	01/28/2011	$929.84
	CAMDEN PARTS & PROPANE	01/31/2011	$96.00
	RABON'S ALIGNMENT & REPAI	01/31/2011	$546.20
	LEE TRANSPORT	02/01/2011	$411.95
	CAMDEN PARTS & PROPANE	01/31/2011	$31.59
	WW GRAINGER	02/01/2011	$888.64
	WW GRAINGER	02/01/2011	$86.09
	CAMDEN PARTS & PROPANE	02/01/2011	$243.04
	JP AUTOMOTIVE	02/02/2011	$267.50
	DIVERSIFIED RECYCL	02/04/2011	$1,334.78
	BOBCAT OF COLUMBIA	02/04/2011	$79.84
	FAIRFIELD TRACTOR CO INC	02/04/2011	$148.83
	WW GRAINGER	02/03/2011	$204.40
	SIP STATEINDUSTRIAL US	02/06/2011	$1,471.50
	KIMBALL MIDWEST	02/04/2011	$379.76
	LOVE CHEVROLET PARTS AND	02/07/2011	$171.74
	LOWES #01751	02/08/2011	$17.66
	ASC VOLVO COLUMBIA	02/08/2011	$190.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LEE TRANSPORT	02/09/2011	$197.95
	CUMMINS ATLANTIC #5	02/09/2011	$1,457.33
	LINDER INDSTRL-COLUMBIA	02/09/2011	$986.41
	DURACO, INC	02/09/2011	$308.96
	GAINES W HARRISON & SONS	02/09/2011	$293.74
	CAROLINA INTL TRUCKS	02/09/2011	$741.25
	AGRI SOUTH INC	02/11/2011	$110.63
	TRACTOR SUPPLY #104	02/11/2011	$14.08
	CAMDEN BUILDERS SUPPLY	02/11/2011	$6.72
	WAL-MART #0634	02/14/2011	$211.09
	WAL-MART #0634	02/14/2011	$37.41
	DICK SMITH FORD	02/14/2011	$73.24
	CAROLINA INTL TRUCKS	02/14/2011	$338.25
	CAMDEN PARTS & PROPANE	02/14/2011	$21.49
	CAMDEN PARTS & PROPANE	02/15/2011	$13.57
	CAMDEN PARTS & PROPANE	02/15/2011	$38.67
	ALTMAN TRACTOR & EQUIPME	02/15/2011	$439.64
	SAFETY KLEEN SYSTEMS INC	02/16/2011	$145.19
	CAMDEN STEEL & METAL CO	02/16/2011	$66.99
	CAMDEN PARTS & PROPANE	02/15/2011	$16.08
	AII UZ ENGINEERED PROD	02/17/2011	$251.34
	HERITAGE CHEV-BUICK	02/16/2011	$101.27
	GAINES W HARRISON & SONS	02/16/2011	$22.59
	LOVE CHEVROLET PARTS AND	02/16/2011	$318.31
	ROCKMOUNT RESEARCH	02/18/2011	$1,579.23
	ZEP SALES AND SERVICE	02/23/2011	$2,159.37
	NATIONAL WELDERS #05	02/22/2011	$300.02
	SEARS DEALER 3615	02/23/2011	$401.19
	AII UZ ENGINEERED PROD	02/27/2011	$195.44
	ATCO MANUFACTURING COMPAN	02/24/2011	$404.00
			$18,782.72
CHARLES K STUBBS	DIVERSIFIED RECYCL	02/08/2011	$1,328.92
	FASTENAL COMPANY01	02/09/2011	$105.01
	AUTO PARTS SERVICE INC	02/09/2011	$29.57
	FLORENCE ELECTRIC & RE	02/09/2011	$47.88
	AUTO PARTS SERVICE INC	02/11/2011	$9.27
	NOR NORTHERN TOOL	02/18/2011	$171.36
			$1,692.01
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/31/2011	$69.52
	WHITLEY LAWN AND GARDEN I	02/01/2011	$170.18
	AUTO PARTS SERVICE INC	02/01/2011	$33.63
	AUTO PARTS SERVICE INC	02/01/2011	$5.61
	ADVANCE AUTO PARTS #8421	02/01/2011	$15.09
	AUTO PARTS SERVICE INC	02/03/2011	$5.82
	AUTO PARTS SERVICE INC	02/04/2011	$17.14
	PEE DEE SUPPLY	02/04/2011	$6.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	PEE DEE SUPPLY	02/04/2011	$8.20
	AUTO PARTS SERVICE INC	02/07/2011	$14.01
	AUTO PARTS SERVICE INC	02/08/2011	$87.25
	AUTO PARTS SERVICE INC	02/08/2011	$16.89
	AUTO PARTS SERVICE INC	02/08/2011	$19.34
	AUTO PARTS SERVICE INC	02/09/2011	$61.97
	AUTO PARTS SERVICE INC	02/09/2011	$28.25
	AUTO PARTS SERVICE INC	02/10/2011	$43.75
	AUTO PARTS SERVICE INC	02/10/2011	$17.76
	AUTO PARTS SERVICE INC	02/11/2011	$108.79
	ARROW EQUIPMENT 2	02/14/2011	$472.57
	AUTO PARTS SERVICE INC	02/17/2011	$24.15
	BTS #12	02/17/2011	$196.24
	AUTO PARTS SERVICE INC	02/18/2011	$9.84
	WARREN TRUCK EQUIPMENT	02/18/2011	$1,134.00
	AUTO PARTS SERVICE INC	02/24/2011	$23.33
			$2,589.81
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	01/31/2011	$87.43
	1 GEORGETOWN MILL SUPP	02/01/2011	$191.26
	LAWRIMORE AND SEITTER	02/03/2011	$51.25
	WM SUPERCENTER	02/22/2011	$116.13
	CAROLINA OUTPOST	02/22/2011	$25.00
			$471.07
CHARLES L PREWITT JR	TPM COLUMBIA	02/25/2011	$178.73
			$178.73
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/01/2011	$125.00
	SC DHEC/BUREAU OF F	02/01/2011	$375.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/07/2011	$125.00
	SC DHEC/BUREAU OF F	02/23/2011	$125.00
	SC DHEC/BUREAU OF F	02/24/2011	$125.00
			$1,000.00
CHARLES T KELLY	LOWES #00469	02/02/2011	$7.95
	BLANCHARD MACHINERY	02/07/2011	$250.28
	CAROLINA AUTO SERVICE & T	02/16/2011	$39.99
	MCI SUPPLY-EASLY INC	02/17/2011	$37.40
	CLINE HOSE & HYDRAULICS	02/23/2011	$9.54
	TRI STAR IMPORTS INC	02/23/2011	$24.37
	CHRISTOPHER TRUCKS	02/23/2011	$19.88
			$389.41
CHARLES WELLS	BURGESS DO-IT CENTER	01/31/2011	$124.91
	SIMPSONS ACE HARDWARE	02/08/2011	$107.99
	SHAW LUMBER COMPANY INC	02/08/2011	$18.36
	SIMPSON ACE HDWE	02/10/2011	$17.27
	LOWES #00626	02/23/2011	$76.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	SIMPSONS ACE HARDWARE	02/23/2011	$37.79
	LOWES #00626	02/23/2011	$95.01
			$477.44
CHARLTON R CARTER JR	MAX SOURCE LLC	02/04/2011	$380.92
	CAROLINA INDUSTRIAL SUPPL	02/10/2011	$615.79
	CLASSIC FORD OF COLUMBIA	02/16/2011	$227.87
	ST MATTHEWS SUPPLY	02/18/2011	$52.19
	LOVE CHEVROLET PARTS AND	02/18/2011	$253.07
	GOODLETT EQUIPMENT INC	02/17/2011	$95.40
	STAFFORD WEST COLUMBIA	02/22/2011	$174.05
	MCMASTER-CARR	02/22/2011	$109.75
	LOVE CHEVROLET PARTS AND	02/23/2011	$68.69
			$1,977.73
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	02/04/2011	$221.15
	OFFICE DEPOT #2349	02/10/2011	$427.99
			$649.14
CHRISTOPHER B. SMITH	WM SUPERCENTER	02/16/2011	$133.62
			$133.62
CHRISTOPHER BERNIQUE	LOWES #01533	02/02/2011	$80.25
			$80.25
CHRISTOPHER C TEAM	LOWES #01751	02/01/2011	$74.79
	OUTDOOR EQUIPMENT PLUS, L	02/03/2011	$140.14
	WM T MILLER LUMBER CO	02/07/2011	$96.27
	SEABER & AIKEN INC	02/10/2011	$967.14
			$1,278.34
CHRISTOPHER E. NEELY	Lancaster Water & Sewer D	02/04/2011	$20.00
	THE HOME DEPOT #8913	02/08/2011	$30.17
	FASTENAL CO-RETAIL	02/14/2011	$268.97
	SMALL ENGINE SUPPLY	02/14/2011	$224.98
	MC BRIDE BLDG SPLIES/H	02/15/2011	$29.33
	HANES GEO COMPONENTS	02/16/2011	$177.10
	MARMAC CONSTRUCTION PR	02/16/2011	$173.70
	STONE PUMP & TRENCH	02/17/2011	$605.66
	MARMAC CONSTRUCTION PR	02/16/2011	$146.19
	EQUIPMENT RENTAL AND SALE	02/18/2011	$140.40
	EQUIPMENT RENTAL AND SALE	02/18/2011	$291.60
	A A LOCK & KEY	02/24/2011	$60.00
			$2,168.10
CHRISTOPHER GETER	SIMPSONS ACE HARDWARE	01/31/2011	$66.94
	JACKS NAME BRAND SHOES	02/01/2011	$100.00
	LOWES #00626	02/24/2011	$61.16
			$228.10
CHRISTOPHER HUEPENBECKER	GATEWAY SUPPLY CP	02/15/2011	$14.18
	PALMETTO LAWN & LEISURE	02/24/2011	$36.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$51.12
CHRISTOPHER J. SEIGLE	EDWARDS AUTO	02/01/2011	$68.44
	TRI-COUNTY ACE BLDRS S	02/02/2011	$9.53
	SENECA NAPA AUTO PARTS	02/01/2011	$39.06
	POWELL BROS TRACTOR AND E	02/02/2011	$22.42
	SENECA NAPA AUTO PARTS	02/02/2011	$3.87
	POWELL BROS TRACTOR AND E	02/03/2011	$62.76
	POWELL BROS TRACTOR AND E	02/09/2011	$49.15
	SENECA NAPA AUTO PARTS	02/15/2011	$26.56
	SENECA NAPA AUTO PARTS	02/15/2011	$21.08
	BOGGS TRACTOR COMPANY INC	02/16/2011	$22.30
	BOGGS TRACTOR COMPANY INC	02/16/2011	$172.08
			$497.25
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	02/02/2011	$88.28
	ORANGEBURG REDI-MIX CONCR	02/08/2011	$76.51
	HOME BUILDERS SUPPLY C	02/15/2011	$80.20
			$244.99
CHRISTOPHER PHILLIPS	LINDER INDSTRL-COLUMBIA	01/31/2011	$834.60
	GLASSCO INC	01/31/2011	$195.00
	INFINGER UNLIMITED	02/01/2011	$652.32
	CLASSIC FORD OF COLUMBIA	02/04/2011	$164.45
	SIMPSONS ACE HARDWARE	02/08/2011	$6.03
	JET-VAC SEWER EQUIPMENT	02/07/2011	$108.00
	AUTO PARTS OF SUMTER, INC	02/07/2011	$6.92
	SOUTHERN MUNICIPAL EQUIPM	02/09/2011	$59.89
	DURACO, INC	02/09/2011	$356.45
	SHEALYS TRUCK CENTER	02/09/2011	$281.77
	WM SUPERCENTER	02/10/2011	$46.85
	AGRI SOUTH INC	02/11/2011	$63.02
	ALTMAN TRACTOR & EQUIPME	02/10/2011	$826.28
	BATTERIES PLUS #23	02/11/2011	$7.55
	WALLYS HARDWARE	02/11/2011	$12.96
	INFINGER UNLIMITED	02/14/2011	$189.46
	FASTENAL CO-RETAIL	02/18/2011	$19.39
	PALMETTO SPECIALITY	02/17/2011	$655.12
	FASTENAL CO-RETAIL	02/22/2011	$3.14
	SPARROW AND KENNEDY TR	02/23/2011	$41.31
	CLASSIC FORD OF COLUMBIA	02/25/2011	$98.68
			$4,629.19
CHRISTOPHER S KNIGHT	LOWES #00728	02/23/2011	$4.22
	WAL-MART #0396	02/23/2011	$40.39
			$44.61
CINDY A PHILLIPS	LOW COUNTRY INDST SUPPLY	02/04/2011	$216.60
	ADVANCED DOOR SYSTEMS	02/14/2011	$408.50
	STAPLS7071078752000001	02/18/2011	$201.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY A PHILLIPS	STAPLS7071272091000001	02/25/2011	$246.12
			$1,073.03
CLAUDE E LAWSON	FASTENAL COMPANY01	02/07/2011	$1.51
	CARQUEST AUTO 01013424	02/09/2011	$65.66
	CARQUEST AUTO 01013424	02/09/2011	$284.53
	ACE BUILDERS HDWE	02/17/2011	$2.12
	OREILLY AUTO 00016303	02/17/2011	$101.91
	TRUCK SUPPLY COMPANY O	02/17/2011	$70.35
	CARQUEST AUTO 01013424	02/18/2011	$106.55
	CARQUEST AUTO 01013424	02/18/2011	$85.66
	CARQUEST AUTO 01013424	02/17/2011	$34.65
	CAMPBELL-BROWN INC	02/17/2011	$77.07
	CARQUEST AUTO 01013424	02/17/2011	$28.86
	CARQUEST AUTO 01013424	02/17/2011	$21.95
	CARQUEST AUTO 01013424	02/17/2011	$62.32
	PALMETTO TIRE 00098400	02/17/2011	$94.74
	CLINTONFAMILYFORDLINCL	02/23/2011	$3.66
			$1,041.54
CLIFFORD B SELKINGHAUS	CANNON INSTRUMENT CO	02/02/2011	$67.20
	HMA LAB SUPPLY INC	02/08/2011	$77.42
	HMA LAB SUPPLY INC	02/11/2011	$183.10
	HMA LAB SUPPLY INC	02/22/2011	$241.67
	WM SUPERCENTER	02/22/2011	$7.70
	NORTHEAST WORKWEAR LLC	02/25/2011	$100.00
			$677.09
CLIFTON C GOOLSBY	WAL-MART #4593	02/01/2011	$24.48
	USPS 45752009132308454	02/02/2011	$61.00
	LOWES #00416	02/03/2011	$51.50
	STAPLES 00111211	02/02/2011	$13.36
	THE HOME DEPOT 1114	02/03/2011	$15.73
	BOJANGLES 527 02005270	02/10/2011	$41.20
			$207.27
CLIFTON E WHITE	THOM CHEM INC	02/07/2011	$1,730.19
	THE LUMBER YARD	02/14/2011	$888.00
	BenMeds 1016849141	02/16/2011	$247.93
			$2,866.12
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	02/03/2011	$4.04
	TRIANGLE TVHDW	02/03/2011	$145.90
	THE HOLLOWAY CO. INC.	02/03/2011	$289.13
	DILLON SUPPLY CO.	02/03/2011	$92.19
	COLD SPRING ENTERPRISES I	02/07/2011	$74.90
	ADVANCE AUTO PARTS 5690	02/07/2011	$4.99
	OREILLY AUTO 00014423	02/11/2011	$22.77
	OREILLY AUTO 00014423	02/11/2011	$10.69
	OREILLY AUTO 00014423	02/14/2011	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	02/15/2011	$32.09
	OREILLY AUTO 00014423	02/16/2011	$9.45
	OREILLY AUTO 00014423	02/22/2011	$7.04
	GREENSOUTH EQUIPMENT	02/23/2011	$503.71
	SONNY S AUTO PARTS AND GA	02/22/2011	$4.46
	LATHAMS HARDWARE L	02/23/2011	$4.05
	OREILLY AUTO 00014423	02/24/2011	$9.78
	HWY 28 FARM AND GARDEN	02/24/2011	$23.54
			$1,257.44
CLINT BEAVER	OHD CHARLOTTE	02/02/2011	$248.50
	LOWES #00416	02/07/2011	$4.32
	ARROW EQUIPMENT LLC	02/22/2011	$537.25
			$790.07
CONNIE LEE	ARMSTRONG MDCL IND INC	02/04/2011	$247.38
	STAPLS7070880209000001	02/12/2011	$32.64
			$280.02
CRANEL E. SMITH	STAPLESCONTRACTCOMMERCIAL	02/16/2011	$245.08
	WIGGINS & SON	02/24/2011	$976.91
			$1,221.99
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	02/01/2011	$100.00
	SCHOFIELD HARDWARE INC	02/01/2011	$100.00
	SCHOFIELD HARDWARE INC	02/02/2011	$82.07
	FENCE-IT OF FLORENCE	02/03/2011	$168.66
	AGRI SOUTH INC	02/03/2011	$45.29
	AGRI SOUTH INC	02/03/2011	$75.38
	SCHOFIELD HARDWARE INC	02/07/2011	$64.79
	CAROLINA SUPPLY HOUSE INC	02/07/2011	$191.46
	FORMS AND SUPPLY - AOPD	02/08/2011	$35.83
	FORMS AND SUPPLY - AOPD	02/08/2011	$106.71
	HYMAN PAPER & CHEMICAL	02/10/2011	$103.68
	FORMS AND SUPPLY - AOPD	02/09/2011	$12.64
	PALMETTO GLOVE & SAFETY L	02/11/2011	$66.74
	AGRI SOUTH INC	02/15/2011	$35.60
	FORMS AND SUPPLY - AOPD	02/16/2011	$12.20
	FORMS AND SUPPLY - AOPD	02/17/2011	$68.35
	AGRI SOUTH INC	02/17/2011	$25.89
	FORMS AND SUPPLY - AOPD	02/18/2011	$9.15
	FENCE-IT OF FLORENCE	02/23/2011	$413.82
	SAF-GARD SAFETY SHOE CO #	02/23/2011	$100.00
	AGRI SOUTH INC	02/23/2011	$29.76
	SOUTHEASTERN PAPER GROUP	02/26/2011	$102.66
			$1,950.68
CRYSTAL BELL MORROW	LEE TRANSPORT	02/01/2011	$695.50
	ALLEN AND WEBB, INC.	02/01/2011	$139.75
	ALLEN AND WEBB, INC.	02/02/2011	$75.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	CALHOUN SUPPLY COMPANY	02/03/2011	$52.02
	ST MATTHEWS SUPPLY	02/03/2011	$195.44
	FRASIER TIRE S62800024	02/03/2011	$611.76
	FRASIER TIRE S62800024	02/03/2011	$466.13
	NATIONAL WELDERS #05	02/07/2011	$16.59
	ST MATTHEWS SUPPLY	02/09/2011	$111.23
	ST MATTHEWS SUPPLY	02/14/2011	$32.60
	ST MATTHEWS SUPPLY	02/14/2011	$53.89
	TRACTOR-SUPPLY-CO #0423	02/02/2011	$213.98
	FRASIER TIRE S62800032	02/15/2011	$1,185.51
	AMICK EQUIPMENT CO, IN	02/18/2011	$338.71
			$4,188.62
CURTIS CORRELL	LOWES #00416	02/11/2011	$13.60
			$13.60
CURTIS W ALEWINE	SPORTSMANS WAREHOUSE 155	02/18/2011	$115.54
			$115.54
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	02/02/2011	$106.96
			$106.96
D BUCKMON	BOLEN BUILDINGS	02/04/2011	$257.98
	PALMETTO BUILDING SUPPLY	02/04/2011	$371.00
	PALMETTO BUILDING SUPPLY	02/23/2011	$30.90
			$659.88
DAN E CAMPBELL	PRECISION SOLAR CONTROLS	01/31/2011	$748.01
	INTERSTATE BATTERY SYSTEM	01/31/2011	$1,299.57
	INTERSTATE BATTERY SYSTEM	02/15/2011	$1,299.57
			$3,347.15
DANA P LOWERY	STAPLES 00108688	02/08/2011	$13.77
	TARGET 00011825	02/18/2011	$105.99
			$119.76
DANIEL L WELLS	CENTRAL TRUE VALUE	01/31/2011	$54.50
	CENTRAL TRUE VALUE	02/02/2011	$11.87
	DUNCAN PARNELL CHARLESTON	02/02/2011	$38.84
	WW GRAINGER	02/03/2011	$61.59
	KORMAN SIGNS INC	02/04/2011	$289.35
	WW GRAINGER	02/11/2011	$106.77
	WW GRAINGER	02/18/2011	$671.65
	CENTRAL TRUE VALUE	02/24/2011	$3.97
			$1,238.54
DANIEL S BURGESS	WESTERN AUTO	02/16/2011	$120.21
			$120.21
DANNY R BOSTICK	CAROLINA SUPPLY HOUSE INC	01/31/2011	$47.33
			$47.33
DARIN B KYZER	AMERICAN CELLULAR LX	02/10/2011	$74.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$74.86
DARIN C BOLAND	CABLE & CONNECTIONS INC	02/16/2011	$16.05
	COMPUWORLD INC	02/22/2011	$1,664.92
			$1,680.97
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	01/31/2011	$30.22
	FORMS AND SUPPLY - AOPD	02/02/2011	$10.02
	TOSCO INDUSTRIAL SUPPL	02/15/2011	$169.98
	FORMS AND SUPPLY - AOPD	02/16/2011	$79.27
			$289.49
DARLENE L BROUGHTON	USPS 45148702429802428	02/03/2011	$2.85
	STAPLES 00117127	02/04/2011	$36.53
	LOWES #00497	02/08/2011	$109.14
	STAPLES 00117127	02/08/2011	$64.48
	BOOTJACK	02/10/2011	$100.00
	GILSON COMPANY, INC.	02/15/2011	$10.48
	BATTERIES PLUS	02/23/2011	$5.29
			$328.77
DARLENE POSTON	WALKER BROTHERS INC	02/10/2011	$216.00
			$216.00
DAVID A BLACK	THE HOME DEPOT 1104	02/14/2011	$5.72
			$5.72
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	02/15/2011	$436.81
	TYLER BROTHERS	02/25/2011	$96.29
	TYLER BROTHERS	02/25/2011	$200.00
	THE DOG FOOD CENTER	02/25/2011	$171.10
			$904.20
DAVID HAMM	CABLE & CONNECTIONS INC	02/16/2011	$25.68
			$25.68
DAVID JOHNSON	ALLEN PRECISION EQUIP	02/01/2011	$57.90
	AGRI SOUTH INC	02/01/2011	$49.08
	WIRELESS COMMUNICATIONS O	02/01/2011	$32.39
	ALLEN PRECISION EQUIP	02/02/2011	$300.80
	G P SALES INC	02/09/2011	$300.00
	HOUSE OF CANS	02/08/2011	$633.18
	HERALD OFFICE SUPPLY INC	02/09/2011	$67.20
			$1,440.55
DAVID L DEBOSE	TYLER BROTHERS	02/11/2011	$85.59
	DILLON SUPPLY CO.	02/18/2011	$123.91
			$209.50
DAVID L DOUTY	LEE TRANSPORT	02/01/2011	$221.76
	BILTON CHEVROLET GMC	02/01/2011	$47.08
	CAROLINA INTL TRUCKS	02/01/2011	$25.28
	STROBEL TIRE	02/03/2011	$186.95
	COLSON PAINT & BODY SH	02/04/2011	$496.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	JIM BILTON FORD INC	02/07/2011	$123.98
	BILTON CHEVROLET GMC	02/07/2011	$641.73
	BILTON CHEVROLET GMC	02/08/2011	$78.17
	CAROLINA RIM & WHEEL CO	02/08/2011	$83.21
	DORCHESTER TRACTOR COMPAN	02/08/2011	$55.89
	BILTON CHEVROLET GMC	02/08/2011	$58.28
	KEYSTONE AUTOMOTIVE	02/08/2011	$383.54
	KEYSTONE AUTOMOTIVE	02/09/2011	$53.77
	CAROLINA INTL TRUCKS	02/09/2011	$20.78
	BLANCHARD MACHINERY	02/09/2011	$42.05
	DOVER HYDRAULICS	02/10/2011	$624.16
	CAROLINA CRAWLER &	02/09/2011	$68.61
	EVANS TRAILERS	02/10/2011	$881.28
	CAROLINA EQUIPMENT REPAIR	02/10/2011	$25.68
	CAROLINA RIM & WHEEL CO	02/14/2011	$529.24
	JOINT & CLUTCH SERV	02/15/2011	$69.97
	WESTBURY'S HARDWARE	02/16/2011	$68.85
	TIRE REPAIR CENTER	02/15/2011	$76.06
	FRASIER TIRE S62800032	02/16/2011	$158.06
	LEE TRANSPORT	02/17/2011	$12.84
	CAROLINA EQUIPMENT REPAIR	02/17/2011	$132.75
	JET-VAC SEWER EQUIPMENT	02/17/2011	$835.30
	MILLENNIUM BATTERY EXPRES	02/17/2011	$1,181.97
			$7,183.24
DAVID L HEBERT	DOLLAR GENERAL #10284	02/08/2011	$3.98
	LOWES #02595	02/10/2011	$44.39
			$48.37
DAVID L SMOAK	LOWES #00559	01/31/2011	$34.29
	C&D BUILDING SUPPLY	01/31/2011	$8.50
	LOWES #00559	02/01/2011	$491.10
	ORANGEBURG WALL & FLOOR	02/02/2011	$75.00
	LOWES #00559	02/02/2011	$76.99
	HOME BUILDERS SUPPLY C	02/02/2011	$6.72
	AMERIGAS PROPANE LP	02/07/2011	$74.90
	LOWES #00559	02/09/2011	$132.65
	HOME BUILDERS SUPPLY C	02/09/2011	$2,401.02
	LOWES #00559	02/11/2011	$30.11
	HOME BUILDERS SUPPLY C	02/11/2011	$29.95
	LOWES #00559	02/15/2011	$140.60
	HOME BUILDERS SUPPLY C	02/16/2011	$26.68
	LOWES #00559	02/17/2011	$39.62
	HOME BUILDERS SUPPLY C	02/23/2011	$75.15
	HOME BUILDERS SUPPLY C	02/24/2011	$97.70
			$3,740.98
DAWN K. VESPE	KMART 07351	02/08/2011	$21.59
	USPS 45474009232308868	02/09/2011	$44.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN K. VESPE	THE HOME DEPOT #8913	02/15/2011	$152.69
	FASTENAL CO-RETAIL	02/17/2011	$30.76
	FASTENAL CO-RETAIL	02/17/2011	$448.28
	ELGIN FEED & GARDEN	02/17/2011	$100.00
			$797.32
DEAN F. DAMATO	ALLEN AND WEBB, INC.	01/31/2011	$24.13
	PIONEER FARM EQUIP INC	01/28/2011	$57.61
	GUESS FARM EQUIPMENT CO	02/01/2011	$564.16
	HAMPTON AUTO PARTS INC	02/02/2011	$154.59
	LOVE CHEVROLET 2 PARTS S	02/02/2011	$230.84
	DICK SMITH FORD	02/02/2011	$76.72
	SUPERIOR MOTORS	02/02/2011	$84.92
	LEE TRANSPORT	02/07/2011	$421.58
	HAMPTON AUTO PARTS INC	02/07/2011	$24.04
	HAMPTON AUTO PARTS INC	02/08/2011	$82.14
	WW GRAINGER	02/07/2011	$191.64
	CAROLINA RIM & WHEEL CO	02/07/2011	$154.11
	RHOMAR INDUSTRIES, INC.	02/09/2011	$958.58
	WALSH HEATING AND AI	02/08/2011	$8.20
	WALSH HEATING AND AI	02/08/2011	$26.48
	HAMPTON AUTO PARTS INC	02/10/2011	$17.10
	GUESS FARM EQUIPMENT CO	02/10/2011	$79.84
	HAMPTON AUTO PARTS INC	02/10/2011	$11.76
	HAMPTON AUTO PARTS INC	02/11/2011	$49.47
	CARQUEST AUTO PARTS	02/10/2011	$78.11
	WALSH HEATING AND AI	02/11/2011	$6.47
	WALSH HEATING AND AI	02/11/2011	$6.49
	CARQUEST AUTO PARTS	02/10/2011	$22.43
	AGRI SUPPLY OF STATESBORO	02/10/2011	$261.96
	GUESS FARM EQUIPMENT CO	02/15/2011	$62.30
	WALSH HEATING AND AI	02/14/2011	$4.49
	WALSH HEATING AND AI	02/15/2011	$18.22
	HAMPTON AUTO PARTS INC	02/22/2011	$25.13
	HAMPTON AUTO PARTS INC	02/22/2011	$47.08
	HAMPTON AUTO PARTS INC	02/23/2011	$127.64
	ADVANCE AUTO PARTS #9847	02/23/2011	$9.19
	LOVE CHEVROLET PARTS AND	02/23/2011	$103.48
	DR. TIRE INC	02/25/2011	$271.99
	THOM CHEM INC	02/24/2011	$205.44
	HAMPTON AUTO PARTS INC	02/25/2011	$21.08
	HAMPTON AUTO PARTS INC	02/25/2011	$119.80
			$4,609.21
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#682051	02/15/2011	$70.17
	WW GRAINGER	02/25/2011	$125.54
			$195.71
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/03/2011	$188.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/04/2011	$109.74
	FORMS AND SUPPLY - AOPD	02/16/2011	$58.55
			$356.70
DEBORAH J TILL	WM SUPERCENTER	02/15/2011	$47.83
	FORMS AND SUPPLY - AOPD	02/15/2011	$502.11
	USPS 45654001129800695	02/18/2011	$44.00
			$593.94
DEBORAH M. HAMBRIGHT	MCPC	02/25/2011	$1,160.70
	FORMS AND SUPPLY - AOPD	02/25/2011	$410.75
			$1,571.45
DEE M MICHAELSEN	TRACTOR SUPPLY #104	02/07/2011	$96.29
			$96.29
DENISE SEASE	OFFICE DEPOT #2196	02/08/2011	$15.60
	STAPLES 00106567	02/12/2011	$10.68
			$26.28
DENNIS MOORE	SAM'S HOME CENTER	01/31/2011	$24.59
	WAL-MART #1603	02/03/2011	$32.30
	SNIPES JANITORIAL SUPPLI	02/08/2011	$310.47
	NORTHERN TOOL EQUIP-SC	02/08/2011	$390.44
	Best Buy 00008946	02/16/2011	$42.76
	CATAWBA TACKLE & MARIN	02/18/2011	$132.00
	CATAWBA TACKLE & MARIN	02/18/2011	$100.00
	OREILLY AUTO 00017426	02/18/2011	$129.39
	HARE CLOTHIERS	02/17/2011	$100.00
			$1,261.95
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	01/31/2011	$91.23
	FORMS AND SUPPLY - AOPD	02/01/2011	$17.38
	FORMS AND SUPPLY - AOPD	02/10/2011	$320.12
	FORMS AND SUPPLY - AOPD	02/11/2011	$125.24
			$553.97
DIANE M PADGETT	LINDER INDSTRL-COLUMBIA	02/01/2011	$619.79
	ADVANCE AUTO PARTS #8822	01/31/2011	$4.99
	ADVANCE AUTO PARTS #8822	01/31/2011	$19.98
	FORRESTS TIRE SERVICE	02/01/2011	$680.26
	GENERAL SUPPLY CO	02/01/2011	$8.04
	SAFETY KLEEN SYSTEMS INC	02/03/2011	$13.12
	SOUTHERN GLASS & P	02/03/2011	$286.93
	SOUTHERN GLASS & P	02/03/2011	$235.69
	GENERAL SUPPLY CO	02/03/2011	$2.30
	ADVANCE AUTO PARTS #8822	02/04/2011	$41.98
	LINDER INDSTRL-COLUMBIA	02/04/2011	$298.35
	CROMLEY'S INC	02/04/2011	$68.02
	GENERAL SUPPLY CO	02/03/2011	$18.71
	FORRESTS TIRE SERVICE	02/04/2011	$213.28
	GENERAL SUPPLY CO	02/07/2011	$6.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	SAFETY KLEEN SYSTEMS INC	02/08/2011	$38.52
	LEE TRANSPORT	02/08/2011	$35.96
	CROMLEY'S INC	02/08/2011	$30.15
	GENERAL SUPPLY CO	02/08/2011	$17.93
	GENERAL SUPPLY CO	02/08/2011	$14.86
	GENERAL SUPPLY CO	02/08/2011	$3.75
	GENERAL SUPPLY CO	02/08/2011	$76.48
	GENERAL SUPPLY CO	02/09/2011	$10.38
	ADVANCE AUTO PARTS #8822	02/09/2011	$6.88
	CAROLINA JACK AND LIFT IN	02/10/2011	$250.12
	GENERAL SUPPLY CO	02/09/2011	$4.10
	CAROLINA JACK AND LIFT IN	02/10/2011	$300.00
	GENERAL SUPPLY CO	02/10/2011	$9.43
	LINDER INDSTRL-COLUMBIA	02/11/2011	$461.58
	GENERAL SUPPLY CO	02/11/2011	$51.50
	FORRESTS TIRE SERVICE	02/10/2011	$339.02
	GENERAL SUPPLY CO	02/11/2011	$29.41
	FORRESTS TIRE SERVICE	02/10/2011	$207.30
	NATIONAL WELDERS #23	02/11/2011	$20.25
	GENERAL SUPPLY CO	02/10/2011	$15.59
	GENERAL SUPPLY CO	02/10/2011	$15.45
	DURACO, INC	02/15/2011	$1,027.59
	PRICES METAL SHOP AND IND	02/15/2011	$2,461.00
	GENERAL SUPPLY CO	02/15/2011	$17.66
	GENERAL SUPPLY CO	02/15/2011	$5.23
	GENERAL SUPPLY CO	02/15/2011	$5.23
	GENERAL SUPPLY CO	02/17/2011	$5.34
	GENERAL SUPPLY CO	02/17/2011	$19.14
	GENERAL SUPPLY CO	02/17/2011	$42.12
	GENERAL SUPPLY CO	02/17/2011	$5.29
	LINDER INDSTRL-COLUMBIA	02/22/2011	$197.15
	GENERAL SUPPLY CO	02/22/2011	$4.77
	GENERAL SUPPLY CO	02/22/2011	$20.72
	GENERAL SUPPLY CO	02/23/2011	$13.98
			$8,281.91
DIXIE L ANDERSON	SMART CHEMICAL SUPPLY INC	01/30/2011	$202.94
	FORD'S FUEL SERVIC	02/03/2011	$248.48
	THOMAS SUPPLY COMPANY INC	02/02/2011	$128.41
	THOMAS SUPPLY COMPANY INC	02/02/2011	$117.68
	LONGLEY SUPPLY CO	02/03/2011	$18.32
	M AND M OUTDOOR EQUIPM	02/03/2011	$142.02
	FORD'S FUEL SERVIC	02/04/2011	$298.77
	LONGLEY SUPPLY CO	02/03/2011	$39.74
	TERRY'S DO IT BEST	02/07/2011	$6.43
	FLINT TRADING, INC.	02/08/2011	$358.67
	LEHIGH OUTFITTERS	02/08/2011	$1,232.17
	CONWAY FEED & GARDEN	02/07/2011	$11.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	02/09/2011	$10.20
	BLANTON SUPPLIES	02/08/2011	$395.98
	FASTENAL CO-MO/TO	02/09/2011	$89.62
	OFFICEMAX CT IN#578544	02/09/2011	$28.48
	JOHN M.WARREN, INC.	02/10/2011	$167.14
	FORD'S FUEL SERVIC	02/15/2011	$201.13
	FLINT TRADING, INC.	02/16/2011	$1,482.84
	THOMAS SUPPLY COMPANY INC	02/14/2011	$18.34
	LAWSON PRODUCTS	02/17/2011	$537.19
	OFFICEMAX CT IN#745331	02/18/2011	$100.08
	LUBR ENGINEERS INC	02/16/2011	$529.20
	THOMAS SUPPLY COMPANY INC	02/22/2011	$220.38
	THOMAS SUPPLY COMPANY INC	02/23/2011	$193.08
	CONWAY AUTO PARTS	02/25/2011	$16.92
	FORD'S FUEL SERVIC	02/25/2011	$132.72
	OFFICEMAX CT IN#903485	02/26/2011	$23.69
			$6,951.83
DOLORES G MATTHEWS	FLORENCE TRUCK CENTER	02/01/2011	$53.46
	VIZIBLE CHANGEZ COLLISION	02/01/2011	$2,068.38
	YARBOROUGH AUT00270017	02/01/2011	$7.72
	LINDER INDSTRL-COLUMBIA	02/02/2011	$541.10
	YARBOROUGH AUT00270017	02/02/2011	$222.65
	YARBOROUGH AUT00270017	02/02/2011	$69.98
	MURRAY CARQUEST AUTO PART	02/02/2011	$43.19
	ALCAM	02/03/2011	$345.78
	NAPA AUTO PARTS	02/04/2011	$59.10
	YARBOROUGH AUT00270017	02/03/2011	$4.64
	NAPA AUTO PARTS	02/03/2011	$19.70
	ALTMAN TRACTOR & EQUIPME	02/08/2011	$20.80
	AGRI SOUTH INC	02/09/2011	$4.95
	SHEPPARDS TRUCK REBUILDER	02/10/2011	$62.64
	YARBOROUGH AUT00270017	02/09/2011	$24.19
	YARBOROUGH AUT00270017	02/09/2011	$42.38
	NAPA AUTO PARTS	02/09/2011	$227.55
	CAROLINA CUSTOM TRUCKS	02/10/2011	$135.00
	ICE PEE DEE INC.	02/10/2011	$446.14
	NAPA AUTO PARTS	02/09/2011	$37.80
	CAROLINA RIGGING	02/09/2011	$207.54
	AGRI SOUTH INC	02/09/2011	$172.75
	YARBOROUGH AUT00270017	02/10/2011	$15.10
	MOMAR INC.	02/11/2011	$1,166.13
	DARLINGTON CHAIN SAW	02/15/2011	$63.05
	NAPA AUTO PARTS	02/15/2011	$80.22
	INDUSTRIAL SOLUTIONS AND	02/14/2011	$222.28
	COLE'S SHEETMETAL	02/15/2011	$203.41
	NAPA AUTO PARTS	02/16/2011	$163.56
	YARBOROUGH AUT00270017	02/15/2011	$15.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	02/16/2011	$83.46
	ALTMAN TRACTOR & EQUIPME	02/15/2011	$17.00
	MOSELEY OUTDOOR EQUIP	02/15/2011	$333.39
	COLE'S SHEETMETAL	02/16/2011	$310.91
	YARBOROUGH AUT00270017	02/15/2011	$80.68
	YARBOROUGH AUT00270017	02/15/2011	$26.89
	CAROLINA RIM & WHEEL CO	02/16/2011	$409.70
	COLE'S SHEETMETAL	02/17/2011	$47.39
	MIKE REICHENBACH FORD LI	02/17/2011	$61.30
	KING CADILLAC OLDS GMC TR	02/17/2011	$34.23
	KING CADILLAC OLDS GMC TR	02/17/2011	$119.05
	NAPA AUTO PARTS	02/17/2011	$108.48
	FLORENCE HYDRAULICS	02/17/2011	$48.46
	MIKE REICHENBACH FORD LI	02/23/2011	$61.30
	JET-VAC SEWER EQUIPMENT	02/22/2011	$294.06
	ROADSNAP, LLC	02/23/2011	$244.04
	KING CADILLAC OLDS GMC TR	02/22/2011	$212.01
	TRUCK SERVICE OF FLORENCE	02/23/2011	$65.00
	LEE TRANSPORT	02/23/2011	$518.40
	NEWSOME AUTOMOTIVE	02/24/2011	$1,514.57
	VALK MANUFACTURING CO	02/24/2011	$396.96
	KING CADILLAC OLDS GMC TR	02/23/2011	$19.38
	KING CADILLAC OLDS GMC TR	02/23/2011	$36.46
	KING CADILLAC OLDS GMC TR	02/23/2011	$138.54
	MIKE REICHENBACH FORD LI	02/25/2011	$664.20
	KING CADILLAC OLDS GMC TR	02/24/2011	$91.11
	FASTENAL CO-MO/TO	02/25/2011	$7.45
	ALTMAN TRACTOR & EQUIPME	02/25/2011	$13.93
	COASTAL SANITARY SUPPLY	02/25/2011	$165.25
			$12,869.85
DON C FORSYTH	WAL-MART #1382	02/09/2011	$8.03
	ACTION SPORTS - GR	02/08/2011	$100.00
	LOWES #00518	02/15/2011	$32.07
	SPORTSMAN'S FRIEND	02/25/2011	$100.00
			$240.10
DONALD C KIERCE	NEWTON SHOES	02/24/2011	$100.00
			$100.00
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	02/02/2011	$523.50
			$523.50
DONALD K SAMUELS	LOWES #01705	02/01/2011	$38.01
	LOWES #01705	02/03/2011	$12.92
	AYNOR BUILDING SUPPLY	02/02/2011	$19.41
			$70.34
DONALD W BLIZZARD	W.P.LAW, INC	02/01/2011	$47.30
	HELICOPTER HELMET	02/09/2011	$105.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	HILTI INC	02/24/2011	$2,205.75
	BLYTHEWOOD FEED & HDWR	02/24/2011	$7.73
	OFFICE DEPOT #2127	02/26/2011	$9.94
			$2,376.67
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	02/01/2011	$20.23
			$20.23
DONNA C TILDEN	STAPLS7071023303000001	02/17/2011	$452.39
			$452.39
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	02/09/2011	$413.96
			$413.96
DONNA J STONE	BLANCHARD MACHINERY	02/10/2011	$388.80
	INTERSTATE EQUIPMENT	02/16/2011	$875.17
	BUMPER TO BUMPER - N C	02/16/2011	$488.20
	FRASIER TIRE S62800040	02/17/2011	$287.78
	STEEN ENTERPRISES	02/18/2011	$41.60
	JONES FORD, INC.	02/18/2011	$100.00
	PUBLIC WORKS EQUIPMENT	02/18/2011	$43.98
	BOBCAT OF CHARLESTON	02/18/2011	$58.71
	GRADYS UPHOLSTERY INC	02/22/2011	$284.15
	BAKER BUILT TRANS	02/22/2011	$1,470.00
	CRAVENS AUTO ELECTRIC	02/24/2011	$84.98
	WILLIAMS TIRE & AU	02/24/2011	$459.07
	BUMPER TO BUMPER - N C	02/25/2011	$37.86
	TRANSAFE INC	02/25/2011	$445.38
	HOOVER AUTOMOTIVE LLC	02/24/2011	$236.52
	CHAS RIGGING & MARINE	02/25/2011	$301.13
	ALLEN AND WEBB, INC.	02/24/2011	$418.84
	AAACTION AUTO COLLISIO	02/24/2011	$924.06
	ALLEN AND WEBB, INC.	02/25/2011	$85.80
			$7,032.03
DONNA R FRADY	JIM PINSON MOTORS INC	02/16/2011	$559.09
	CAMPBELL BROWN IN01 OF 01	02/15/2011	$551.14
	VIC BAILEY FORD LINCOL	02/17/2011	$335.65
	BEARING DISTRIBUTORS INC	02/18/2011	$134.34
	OILMENS EQUIPMENT CORP	02/18/2011	$364.11
	MCELRATH TRAILERS	02/18/2011	$488.66
	LIGHT-N-UP	02/23/2011	$575.60
	LIGHT-N-UP	02/23/2011	$575.60
	CHENNERY'S AUTO ELECTRIC,	02/23/2011	$189.74
	FARRELL CHEVROLET	02/25/2011	$350.00
	BEARING DISTRIBUTORS INC	02/24/2011	$27.14
			$4,151.07
DONNA STONE	BUMPER TO BUMPER - N C	01/31/2011	$6.12
	BUMPER TO BUMPER - N C	01/31/2011	$69.86
	BUMPER TO BUMPER - N C	02/01/2011	$10.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	SAFETY KLEEN SYSTEMS INC	02/07/2011	$247.95
	ROBERTS OXYGEN COMPANY	02/09/2011	$17.31
	BUMPER TO BUMPER - N C	02/09/2011	$159.54
	FRASIER TIRE S62800040	02/10/2011	$5.67
	STAPLS7070954185000001	02/16/2011	$117.11
	BUMPER TO BUMPER - N C	02/16/2011	$19.95
	BUMPER TO BUMPER - N C	02/16/2011	$488.20
	UPS (800) 811-1648	02/18/2011	$15.86
	BUMPER TO BUMPER - N C	02/18/2011	$21.29
	BUMPER TO BUMPER - N C	02/17/2011	$50.18
	BUMPER TO BUMPER - N C	02/22/2011	$24.66
	CAROLINA TEXTILE RECYCLIN	02/24/2011	$437.50
			$1,691.40
DONNA W CLELAND	APRICORN	02/14/2011	$89.99
	STAPLS7070932224000001	02/15/2011	$117.78
			$207.77
DONNIE K. CROSS	DURALINE IMAGING INC	02/01/2011	$140.40
	FORMS AND SUPPLY - AOPD	02/07/2011	$76.39
			$216.79
DONNIE ORR	TRAFCON INDUSTRIES INC	01/31/2011	$96.50
	VADEN OF BEAUFORT	02/02/2011	$541.10
	OWENS SUPPLY COMPANY INC	02/10/2011	$31.68
	CAR QUEST OF RIDGELAND	02/10/2011	$10.30
	TRAFCON INDUSTRIES INC	02/14/2011	$83.88
	HILTON HEAD CHRYSLER JEE	02/17/2011	$73.81
	CAR QUEST OF RIDGELAND	02/16/2011	$22.97
	INTERSTATE EQUIPMENT	02/17/2011	$23.86
	Randels Lawnmower Equipme	02/18/2011	$8.54
	NAPA AUTO PARTS HARDEEVIL	02/24/2011	$14.81
	OWENS SUPPLY COMPANY INC	02/24/2011	$10.80
	NAPA AUTO PARTS HARDEEVIL	02/25/2011	$9.55
			$927.80
DORA R MARCHANT	STAPLS7071323067000001	02/26/2011	$119.52
	DUNCAN PARNELL CHARLESTON	02/25/2011	$199.00
	DEAN COOKE AND CO	02/24/2011	$326.35
			$644.87
DOUGLAS C HASTINGS	CAROLINA INTL TRUCKS	02/01/2011	$992.58
	CAROLINA INTL TRUCKS	02/02/2011	$121.25
	CAROLINA TOOL CO INC	02/02/2011	$33.73
	CAROLINA TOOL CO INC	02/03/2011	$8.55
	CAROLINA TOOL CO INC	02/07/2011	$34.75
	JCS TRUCK - AUTO REPAIR	02/08/2011	$514.79
	GREENWOOD HYDRAULICS LLC	02/08/2011	$468.26
	FASTENAL COMPANY01	02/10/2011	$157.69
	CAROLINA TOOL CO INC	02/09/2011	$61.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	CAROLINA TOOL CO INC	02/09/2011	$23.01
	NATIONAL WELDERS #23	02/09/2011	$6.63
	CAROLINA TOOL CO INC	02/09/2011	$40.61
	SOUTHERN PUMP &TANK	02/11/2011	$346.68
	JCS TRUCK - AUTO REPAIR	02/10/2011	$395.52
	CAROLINA TOOL CO INC	02/11/2011	$33.03
	CAROLINA TOOL CO INC	02/10/2011	$19.23
	TRIANGLE TVHDW	02/14/2011	$7.03
	VARITECH INDUSTRIES INC	02/17/2011	$1,657.98
	M & M TIRE	02/18/2011	$102.51
	ROADSNAP, LLC	02/18/2011	$243.99
	CAROLINA TOOL CO INC	02/23/2011	$33.48
	CAROLINA INTL TRUCKS	02/23/2011	$678.32
	CAROLINA TOOL CO INC	02/25/2011	$202.82
	M & M TIRE	02/25/2011	$25.18
	VARITECH INDUSTRIES INC	02/25/2011	$430.66
	M & M TIRE	02/24/2011	$68.58
	CAROLINA TOOL CO INC	02/24/2011	$70.41
	JCS TRUCK - AUTO REPAIR	02/24/2011	$365.00
	PARTMASTER	02/25/2011	$1,054.76
			$8,198.21
DUANE E GAMM	HUMBOLDT MANUFACTURING	01/31/2011	$309.31
	NATIONAL WELDERS #05	01/31/2011	$28.89
	WW GRAINGER	01/31/2011	$416.88
	CERTIFIED SLINGS OF TAMPA	02/01/2011	$328.70
	NATIONAL WELDERS #05	01/31/2011	$449.40
	LOWES #01066	02/02/2011	$16.48
	FASTENAL CO-MO/TO	02/02/2011	$53.66
	CERTIFIED SLINGS OF TAMPA	02/09/2011	$302.14
	NATIONAL WELDERS #05	02/09/2011	$39.80
	HUMBOLDT MANUFACTURING	02/10/2011	$92.21
	B AND R LUMBER	02/10/2011	$105.40
	NATIONAL WELDERS #05	02/10/2011	$329.56
	WW GRAINGER	02/10/2011	$201.08
	NATIONAL WELDERS #05	02/17/2011	$1,441.29
	MSC	02/23/2011	$483.84
	SAFETY PLUS	02/23/2011	$89.88
	CERTIFIED SLINGS OF TAMPA	02/24/2011	$187.29
	WW GRAINGER	02/24/2011	$309.19
	MSC	02/25/2011	$176.44
	TYLER BROTHERS	02/25/2011	$100.00
			$5,461.44
DWAYNE SCOTT	OFFICEMAX CT IN#695381	02/16/2011	$191.35
	OFFICE MAX	02/17/2011	$211.14
			$402.49
DWIGHT TURNER	DICK SMITH FORD	02/02/2011	$437.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	FRASIER TIRE S62800032	02/02/2011	$545.70
	LEE TRANSPORT	02/03/2011	$506.72
	FRASIER TIRE S62800032	02/02/2011	$207.04
	FRASIER TIRE S62800032	02/02/2011	$238.77
	CARQUEST 01013895	02/03/2011	$93.25
	BURNS FORD MERCURY INC.	02/04/2011	$512.30
	CARDINAL RUBBER & SEAL IN	02/04/2011	$38.01
	THE HOME DEPOT #8913	02/07/2011	$21.57
	MACK OF ROCK HILL	02/04/2011	$153.89
	AUTOZONE #1012	02/08/2011	$8.63
	LEE TRANSPORT	02/08/2011	$36.16
	BURNS FORD MERCURY INC.	02/08/2011	$214.64
	AUTOZONE #1012	02/09/2011	$10.79
	BURNS FORD MERCURY INC.	02/10/2011	$522.14
	CARQUEST 01013895	02/10/2011	$14.34
	CARQUEST 01013895	02/14/2011	$16.59
	CARQUEST 01013895	02/14/2011	$72.85
	FRASIER TIRE S62800032	02/14/2011	$207.04
	CARQUEST 01013895	02/18/2011	$38.40
	CARQUEST 01013895	02/18/2011	$14.52
	LEE TRANSPORT	02/22/2011	$223.19
	JCB OF GEORGIA - POOLER	02/24/2011	$108.90
			$4,242.74
EARLINE G MUCHOW	WORK AREA PROTECTION	02/22/2011	$2,070.00
	USPS 45694006729808532	02/23/2011	$88.00
	GOS// GREENVILLE OFFICE S	02/25/2011	$823.54
			$2,981.54
EDDIE ISAAC	HD SUPPLY WATERWORKS 213	02/22/2011	$297.00
	ANDREWS SMALL ENGINES	02/23/2011	$75.70
	WAL-MART #0511	02/23/2011	$21.47
			$394.17
EDMOND GARNER	PALMETTO GLOVE & SAFETY L	02/16/2011	$97.10
			$97.10
EDWARD H ALEEM	BATTERIES PLUS	02/02/2011	$148.35
	1010 CED	02/09/2011	$536.00
	LOWES #01521	02/16/2011	$123.09
			$807.44
EDWARD M ELMORE	COWARD HARDWARE	02/03/2011	$21.85
			$21.85
ELISABETH BLEASDALE	CORRUGATED CONTAINERS INC	02/07/2011	$21.40
			$21.40
ELIZABETH C BIGHAM	DATACOM SYSTEMS INC	01/31/2011	$1,526.40
			$1,526.40
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	01/31/2011	$12.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	01/31/2011	$240.86
	CARQUEST AUTO 01013424	01/31/2011	$40.02
	CARQUEST AUTO 01013424	01/31/2011	$37.26
	CARQUEST AUTO 01013424	02/01/2011	$21.11
	CARQUEST AUTO 01013424	02/01/2011	$13.30
	ITR INC	02/02/2011	$200.00
	CARQUEST AUTO 01013424	02/02/2011	$108.74
	PETER GREEN SNAP-ON TO	02/07/2011	$69.82
	CARQUEST AUTO 01013424	02/07/2011	$6.18
	CYCLESORB	02/11/2011	$1,431.66
	KIMBALL MIDWEST	02/15/2011	$1,575.02
	CLINTONFAMILYFORDLINCL	02/23/2011	$109.98
	PALMETTO TIRE 00098400	02/23/2011	$146.31
	NORTHERN TOOL EQUIP-SC	02/23/2011	$12.82
	NORTHERN TOOL EQUIP-SC	02/23/2011	$59.81
	CARQUEST AUTO 01013424	02/23/2011	$121.71
	CARQUEST AUTO 01013424	02/23/2011	$15.49
	JRC ROCK HILL	02/24/2011	$125.19
	CARQUEST AUTO 01013424	02/25/2011	$40.02
	CARQUEST AUTO 01013424	02/24/2011	$41.66
	DUNLAP JOHNSON08530016	02/25/2011	$99.19
	CARQUEST AUTO 01013424	02/25/2011	$118.76
	CAMPBELL-BROWN INC	02/24/2011	$38.93
	PALMETTO TIRE 00098400	02/25/2011	$450.15
	CARQUEST AUTO 01013424	02/24/2011	$48.14
	CARQUEST AUTO 01013424	02/25/2011	$40.32
			$5,224.65
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	02/01/2011	$3.45
	CAR QUEST OF RIDGELAND	02/01/2011	$8.10
	ALCAM	02/15/2011	$218.56
	CAR QUEST OF RIDGELAND	02/22/2011	$16.95
	CAR QUEST OF RIDGELAND	02/24/2011	$25.24
			$272.30
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	02/01/2011	$15.84
	BEAUFORT GLASS CO.	02/03/2011	$45.00
	CAR QUEST OF RIDGELAND	02/02/2011	$16.36
	HILL TIRE CENTER	02/02/2011	$388.06
	CAR QUEST OF RIDGELAND	02/02/2011	$17.27
	CAR QUEST OF RIDGELAND	02/03/2011	$12.01
	MIDLANDS MACHINER01 OF 01	02/03/2011	$58.30
	Randels Lawnmower Equipme	02/07/2011	$340.57
	NAPA AUTO PARTS HARDEEVIL	02/09/2011	$61.93
	MILLER BROS GIANT TIRE	02/10/2011	$943.10
	CAR QUEST OF RIDGELAND	02/11/2011	$14.41
	CAR QUEST OF RIDGELAND	02/16/2011	$3.66
	HILL TIRE CENTER	02/16/2011	$114.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	SHEFFIELD OIL CO,	02/18/2011	$75.55
	BARNARD TIRE CO INC	02/18/2011	$122.91
	CAR QUEST OF RIDGELAND	02/22/2011	$89.76
	TISON MOTOR COMPANY IN	02/22/2011	$96.96
	CAR QUEST OF RIDGELAND	02/23/2011	$10.79
	NAPA AUTO PARTS HARDEEVIL	02/24/2011	$8.65
	CAR QUEST OF RIDGELAND	02/25/2011	$16.20
	CAR QUEST OF RIDGELAND	02/24/2011	$30.23
	MILLER BROS GIANT TIRE	02/24/2011	$75.45
			$2,557.42
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	02/10/2011	$10.81
			$10.81
ELSIE M WILLIAMS	THE REMBERT CO INC	02/01/2011	$771.57
	COLUMBIA VACUUM CENTER IN	02/03/2011	$32.08
			$803.65
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	02/08/2011	$282.10
	OUTDOOR EQUIPMENT PLUS, L	02/15/2011	$36.75
			$318.85
ERIC M. MINSHEW	FENCE-IT OF FLORENCE	02/22/2011	$698.50
			$698.50
ERIC W. WEBSTER	WAL-MART #0627	02/09/2011	$42.60
	DILLON WOOD WORKS	02/18/2011	$154.80
			$197.40
ERICA T. JENNINGS	LEE TRANSPORT	01/31/2011	$80.25
	CARQUEST 01013028	01/31/2011	$8.40
	CARQUEST 01013028	01/31/2011	$30.56
	CARQUEST 01013028	01/31/2011	$72.92
	TRUCK SUPPLY COMPANY O	02/01/2011	$6.16
	ARROW EQUIPMENT 2	02/02/2011	$46.65
	CARQUEST 01013028	02/01/2011	$10.21
	ARROW EQUIPMENT 2	02/02/2011	$32.10
	CARQUEST 01013028	02/02/2011	$71.17
	CARQUEST 01013028	02/02/2011	$35.42
	FAIRFIELD TRACTOR CO INC	02/02/2011	$236.40
	CLASSIC FORD OF COLUMBIA	02/07/2011	$211.14
	TRUCK SUPPLY COMPANY O	02/07/2011	$10.29
	TRUCK SUPPLY COMPANY O	02/07/2011	$15.00
	AUTO SAFETY GLASS AND	02/07/2011	$178.61
	CLASSIC FORD OF COLUMBIA	02/07/2011	$129.15
	CARQUEST 01013028	02/07/2011	$59.15
	CARQUEST 01013028	02/07/2011	$123.40
	CARQUEST 01013028	02/07/2011	$5.25
	CARQUEST 01013028	02/07/2011	$363.37
	CARQUEST 01013028	02/08/2011	$13.43
	CARQUEST 01013028	02/08/2011	$21.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	FRASIER TIRE S62800024	02/08/2011	$244.43
	LOVE CHEVROLET PARTS AND	02/08/2011	$365.50
	ASC VOLVO COLUMBIA	02/09/2011	$796.55
	CARQUEST 01013028	02/08/2011	$11.00
	SPRINGS & THINGS	02/07/2011	$706.04
	CLASSIC FORD OF COLUMBIA	02/08/2011	$401.21
	TRUCK SUPPLY COMPANY O	02/09/2011	$42.53
	CARQUEST 01013028	02/09/2011	$160.49
	SNIDER TIRE #163	02/14/2011	$525.23
	BROAD RIVER AUTO ELECT	02/14/2011	$117.70
	CLASSIC FORD OF COLUMBIA	02/15/2011	$40.00
	LOVE CHEVROLET PARTS AND	02/15/2011	$59.06
	DURACO, INC	02/16/2011	$231.52
	FRASIER TIRE S62800024	02/18/2011	$56.05
	GAINES W HARRISON01 OF 01	02/18/2011	$14.14
	CARQUEST 01013028	02/18/2011	$121.39
	COLUMBIA TRUCK CENTER	02/18/2011	$7.34
	CARQUEST 01013028	02/17/2011	$8.57
	CLASSIC FORD OF COLUMBIA	02/22/2011	$76.76
	CLASSIC FORD OF COLUMBIA	02/23/2011	$21.36
	SOUTHERN PUMP &TANK	02/22/2011	$7.58
	CARQUEST 01013028	02/22/2011	$59.15
	CLASSIC FORD OF COLUMBIA	02/23/2011	$35.63
	VALK MANUFACTURING CO	02/23/2011	$1,706.14
	GAINES W HARRISON01 OF 01	02/23/2011	$63.03
	YOUNG'S TRUE VALUE	02/24/2011	$9.08
	CAROLINA INTL TRUCKS	02/23/2011	$275.15
	YOUNG'S TRUE VALUE	02/24/2011	$60.78
	TRUCK SUPPLY COMPANY O	02/24/2011	$42.02
	GAINES W HARRISON01 OF 01	02/23/2011	$17.70
	TRUCK SUPPLY COMPANY O	02/24/2011	$14.04
	CLASSIC FORD OF COLUMBIA	02/24/2011	$462.52
	LEE TRANSPORT	02/25/2011	$69.55
	CLASSIC FORD OF COLUMBIA	02/25/2011	$41.89
	CAROLINA INTL TRUCKS	02/25/2011	$117.27
	CLASSIC FORD OF COLUMBIA	02/25/2011	$53.71
	LEE TRANSPORT	02/25/2011	$101.65
			$8,904.49
ERNESTINE M WILLIAMS	1 GEORGETOWN MILL SUPP	02/03/2011	$117.13
	SOUTHEASTERN PAPER GROUP	02/08/2011	$31.80
	SOUTHEASTERN PAPER GROUP	02/15/2011	$56.20
	STAPLESCONTRACTCOMMERCIAL	02/11/2011	$434.64
	STAPLESCONTRACTCOMMERCIAL	02/14/2011	$91.37
	ALCAM	02/15/2011	$683.64
	USPS 45332004429804572	02/17/2011	$70.90
	GRAND STRAND RENTAL	02/22/2011	$20.00
	1 GEORGETOWN MILL SUPP	02/23/2011	$158.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,664.60
ERVIN P. KOONE	LOWES #00518	02/11/2011	$19.92
	WAL-MART #1382	02/24/2011	$10.43
			$30.35
ERVIN R MEECE	DOUGHERTY EQUIPMENT CO	01/31/2011	$9.95
	NAPA AUTO PARTS-LAURENS	01/31/2011	$23.30
	NAPA AUTO PARTS-LAURENS	01/31/2011	$31.42
	NAPA AUTO PARTS-LAURENS	01/31/2011	$15.11
	NAPA AUTO PARTS-LAURENS	02/01/2011	$3.48
	CAROLINA INTL TRUCKS	02/01/2011	$9.70
	NAPA AUTO PARTS-LAURENS	02/01/2011	$33.59
	NAPA AUTO PARTS-LAURENS	02/01/2011	$34.76
	NAPA AUTO PARTS-LAURENS	02/01/2011	$55.96
	INTERSTATE EQUIPMENT	02/01/2011	$215.02
	NAPA AUTO PARTS-LAURENS	02/02/2011	$45.84
	NAPA AUTO PARTS-LAURENS	02/02/2011	$62.05
	NAPA AUTO PARTS-LAURENS	02/02/2011	$57.66
	ROBERTSON'S ACE HARDWA	02/03/2011	$101.64
	NAPA AUTO PARTS-LAURENS	02/04/2011	$22.49
	NAPA AUTO PARTS-LAURENS	02/03/2011	$12.60
	NAPA AUTO PARTS-LAURENS	02/03/2011	$10.48
	NAPA AUTO PARTS-LAURENS	02/04/2011	$4.00
	NAPA AUTO PARTS-LAURENS	02/04/2011	$19.88
	NAPA AUTO PARTS-LAURENS	02/03/2011	$4.00
	NAPA AUTO PARTS-LAURENS	02/03/2011	$14.88
	NAPA AUTO PARTS-LAURENS	02/03/2011	$4.27
	NAPA AUTO PARTS-LAURENS	02/04/2011	$82.84
	NAPA AUTO PARTS-LAURENS	02/03/2011	$14.32
	NAPA AUTO PARTS-LAURENS	02/03/2011	$48.60
	NAPA AUTO PARTS-LAURENS	02/03/2011	$62.05
	THOM CHEM INC	02/03/2011	$720.80
	NAPA AUTO PARTS-LAURENS	02/04/2011	$7.88
	NAPA AUTO PARTS-LAURENS	02/03/2011	$3.70
	NAPA AUTO PARTS-LAURENS	02/03/2011	$86.23
	ROBERTSON'S ACE HARDWA	02/08/2011	$40.65
	NAPA AUTO PARTS-LAURENS	02/07/2011	$342.76
	KEVIN WHITAKER CHEVROLET	02/07/2011	$27.41
	NAPA AUTO PARTS-LAURENS	02/08/2011	$12.93
	NAPA AUTO PARTS-LAURENS	02/08/2011	$3.73
	CLINE HOSE & HYDRAULICS L	02/08/2011	$238.50
	NAPA AUTO PARTS-LAURENS	02/08/2011	$21.78
	NAPA AUTO PARTS-LAURENS	02/08/2011	$54.07
	NAPA AUTO PARTS-LAURENS	02/08/2011	$175.08
	NAPA AUTO PARTS-LAURENS	02/08/2011	$18.55
	NAPA AUTO PARTS-LAURENS	02/08/2011	$166.50
	NAPA AUTO PARTS-LAURENS	02/08/2011	$133.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	02/08/2011	$31.16
	NAPA AUTO PARTS-LAURENS	02/08/2011	$55.39
	CUMMINS ATLANTIC #11	02/09/2011	$186.28
	NAPA AUTO PARTS-LAURENS	02/08/2011	$15.21
	NAPA AUTO PARTS-LAURENS	02/08/2011	$7.67
	KINGS OUTDOOR POWER EQUIP	02/08/2011	$32.05
	NAPA AUTO PARTS-LAURENS	02/09/2011	$37.95
	CLASSIC FORD OF COLUMBIA	02/10/2011	$399.83
	THE HOLLOWAY CO. INC.	02/09/2011	$199.77
	NOR NORTHERN TOOL	02/10/2011	$373.08
	CAROLINA JACK AND LIFT IN	02/10/2011	$228.20
	NAPA AUTO PARTS-LAURENS	02/10/2011	$1.59
	NAPA AUTO PARTS-LAURENS	02/11/2011	$14.94
	NAPA AUTO PARTS-LAURENS	02/11/2011	$12.19
	NAPA AUTO PARTS-LAURENS	02/10/2011	$7.67
	DOVER CYLINDER HEAD	02/10/2011	$802.12
	NAPA AUTO PARTS-LAURENS	02/10/2011	$3.73
	NAPA AUTO PARTS-LAURENS	02/11/2011	$268.29
	LINDER INDSTRL-GREER	02/11/2011	$120.35
	NAPA AUTO PARTS-LAURENS	02/14/2011	$9.33
	NAPA AUTO PARTS-LAURENS	02/14/2011	$27.06
	NAPA AUTO PARTS-LAURENS	02/14/2011	$9.33
	NAPA AUTO PARTS-LAURENS	02/15/2011	$7.10
	NAPA AUTO PARTS-LAURENS	02/15/2011	$59.97
	W. W. WILLIAMS	02/17/2011	$110.00
	FIRMIN FORD INC.	02/17/2011	$21.92
	NAPA AUTO PARTS-LAURENS	02/16/2011	$14.86
	CYCLESORB	02/17/2011	$435.54
	NAPA AUTO PARTS-LAURENS	02/16/2011	$15.53
	CARQUEST OF LAURENS	02/17/2011	$78.09
	WW GRAINGER	02/17/2011	$188.47
	NAPA AUTO PARTS-LAURENS	02/17/2011	$8.70
	GREENVILLE TRACTOR CO	02/17/2011	$833.59
	KIMBALL MIDWEST	02/22/2011	$1,306.33
	DERRICK EQUIPMENT INC	02/22/2011	$313.78
	NAPA AUTO PARTS-LAURENS	02/23/2011	$27.16
	OREILLY AUTO 00014464	02/24/2011	$34.87
	BISHOP TIRES	02/25/2011	$938.06
	NAPA AUTO PARTS-LAURENS	02/24/2011	$46.25
	NAPA AUTO PARTS-LAURENS	02/24/2011	$8.71
			$10,346.30
EULICE L NORRIS	THE HOME DEPOT 1127	01/31/2011	$31.77
	HOLDER ELECTRIC SUPPLY	02/09/2011	$87.44
	OFFICE MAX	02/09/2011	$158.99
	OFFICE MAX	02/16/2011	$105.98
	OFFICE MAX	02/16/2011	$63.60
	HOLDER ELECTRIC SUPPLY	02/16/2011	$114.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULICE L NORRIS	SIMMONS IRRIGATION SUPPLY	02/25/2011	$1.17
			$563.53
F C EASTERLIN	STILLENGER BODY SHOP, INC	01/25/2011	$1,285.70
	NAPA AUTO PARTS	01/31/2011	$15.48
	FORD OF ORANGEBURG	02/03/2011	$77.30
	NAPA AUTO PARTS	02/03/2011	$84.03
	MIDLAND CLARKLIFT INC	02/07/2011	$184.10
	NAPA AUTO PARTS	02/07/2011	$26.46
	NAPA AUTO PARTS	02/07/2011	$14.83
	SUPERIOR DIESEL INC	02/08/2011	$688.91
	DILLON SUPPLY CO.	02/08/2011	$151.98
	CORBETTS RADIATOR SHOP	02/08/2011	$85.00
	NAPA AUTO PARTS	02/10/2011	$3.91
	NAPA AUTO PARTS	02/10/2011	$3.75
	CAROLINA INTL TRUCKS	02/15/2011	$820.41
	LEE TRANSPORT	02/22/2011	$145.01
	COLUMBIA TRUCK CENTER	02/22/2011	$327.56
	NAPA AUTO PARTS	02/22/2011	$97.23
	BALLARD PARTS SERVICE CO	02/24/2011	$12.32
	JUMPERS AUTO PARTS INC	02/23/2011	$75.15
	JET-VAC SEWER EQUIPMENT	02/23/2011	$196.01
	NAPA AUTO PARTS	02/24/2011	$74.02
	JUMPERS AUTO PARTS INC	02/24/2011	$8.20
	JUMPERS AUTO PARTS INC	02/24/2011	$178.94
	NAPA AUTO PARTS	02/24/2011	$25.08
			$4,581.38
FATE JENNINGS	CARQUEST AUTO SUPPLY	02/08/2011	$255.73
			$255.73
FELICIA K CROOM	STAPLES 00103911	02/16/2011	$42.80
			$42.80
FRANCIS HERRING	LAKE MURRAY HARDWARE & OU	02/04/2011	$150.87
	THE KEY SHOP	02/04/2011	$418.90
	DAVID LUCKE DBA COLTRANE	02/07/2011	$50.00
			$619.77
FRANK A GANTT	UPS (800) 811-1648	02/10/2011	$11.51
	CAROLINA PROPANE GAS CORP	02/11/2011	$145.52
	TYLER BROTHERS	02/25/2011	$64.19
			$221.22
FRANK C EASTERLIN III	NATIONAL WELDERS #05	02/07/2011	$13.27
	DIVERSIFIED RECYCL	02/14/2011	$1,611.67
	JUMPERS AUTO PARTS INC	02/24/2011	$14.21
			$1,639.15
FRANK EBERT	THE HOLLOWAY CO. INC.	02/02/2011	$26.85
	GARY RUSS CHEVROLET INC	02/03/2011	$63.38
	CAROLINA TOOL CO INC	02/18/2011	$92.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$182.56
FRANK THOMAS	SC.GOV	02/09/2011	$50.00
	JARED'S HARDWARE	02/11/2011	$30.20
	USPS 45064000129800026	02/18/2011	$1.90
			$82.10
FRANKIE BENNETT	FLINT TRADING, INC.	02/11/2011	$124.42
	KORMAN SIGNS INC	02/15/2011	$578.70
	BRUNSON BUILDING SUPPL	02/22/2011	$49.95
			$753.07
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	02/03/2011	$148.36
			$148.36
FREDERICK WEWERS JR	STILES HEATING AND COOLIN	02/16/2011	$468.00
	CEMEX INC PLANT#4644	02/22/2011	$206.02
			$674.02
G C PENN	FAIRFAX HARDWARE	02/15/2011	$185.72
			$185.72
GARY B SMITH	NEWBERRY HDWE INC	02/14/2011	$9.62
	TRACTOR-SUPPLY-CO #0453	02/14/2011	$17.08
	GCR TIRE CENTER #1241	02/17/2011	$1,296.00
	NEWBERRY HDWE INC	02/24/2011	$33.68
			$1,356.38
GARY D. HART	CEMEX INC PLANT#4644	01/28/2011	$797.12
	CEMEX INC PLANT#4644	02/08/2011	$1,594.24
	SUNBELT RENTALS #514	02/15/2011	$319.06
	SUNBELT RENTALS #514	02/18/2011	$441.94
	SUNBELT RENTALS #514	02/24/2011	$212.00
			$3,364.36
GARY J DUNN	LOWES #00728	02/04/2011	$39.78
	ACE HARDWARE	02/07/2011	$29.43
	LOWES #00728	02/07/2011	$10.82
	ACE HARDWARE	02/08/2011	$10.58
	PORTER PAINTS 9351	02/08/2011	$99.06
	LOWES #00728	02/08/2011	$50.70
	ACE HARDWARE	02/10/2011	$7.13
			$247.50
GARY L RAMSEY	ROGER SHIFLETT FORD	01/31/2011	$469.82
	W. W. WILLIAMS	02/01/2011	$44.17
	GAFFNEY AUTO PARTS	01/31/2011	$12.92
	SNIDER TIRE #243	02/01/2011	$1,290.64
	GAFFNEY AUTO PARTS	02/01/2011	$39.39
	ALAMO SALES CORP	02/02/2011	$102.51
	FORESTRY SUPPLIERS	02/02/2011	$227.84
	GAFFNEY AUTO PARTS	02/03/2011	$101.48
	WM SUPERCENTER	02/07/2011	$12.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	PERFORMANCE AU48700025	02/08/2011	$89.48
	BLANTON'S WRECKER SERV	02/07/2011	$150.00
	GAFFNEY AUTO PARTS	02/08/2011	$28.56
	CAROLINAS AUTO SUPPLY HOU	02/08/2011	$234.28
	W. W. WILLIAMS	02/09/2011	$92.56
	PIEDMONT GLASS AND MIRROR	02/09/2011	$232.71
	BLANTON'S WRECKER SERV	02/10/2011	$150.00
	LEE TRANSPORT	02/11/2011	$164.60
	TURBO DIESEL & ELECTRIC -	02/10/2011	$485.00
	FORESTRY SUPPLIERS	02/15/2011	$297.83
	GAFFNEY AUTO PARTS	02/15/2011	$19.74
	GAFFNEY AUTO PARTS	02/16/2011	$240.17
	CUMMINS ATLANTIC #2	02/22/2011	$136.43
	BLANCHARD MACHINERY	02/22/2011	$28.10
	MULL REBUILDERS	02/22/2011	$155.00
	GAFFNEY AUTO PARTS	02/22/2011	$126.88
	GAFFNEY AUTO PARTS	02/22/2011	$15.87
	MULL REBUILDERS	02/23/2011	$85.00
	SNIDER TIRE #243	02/25/2011	$270.27
	GAFFNEY AUTO PARTS	02/24/2011	$80.09
	GAFFNEY AUTO PARTS	02/25/2011	$48.59
	INTERSTATE EQUIPMENT CO	02/25/2011	$51.86
	GAFFNEY AUTO PARTS	02/25/2011	$16.73
	GAFFNEY AUTO PARTS	02/24/2011	$8.99
			$5,510.47
GEORGANE COGGINS	STAPLES 00108282	02/03/2011	$112.51
	WM SUPERCENTER	02/09/2011	$47.98
	UPS (800) 811-1648	02/16/2011	$170.91
	BATTERIES PLUS	02/24/2011	$12.86
	INTERSTATE BATTERY	02/24/2011	$47.09
			$391.35
GEORGE B LEWIS	LOWES #00518	02/25/2011	$64.74
	QUARLES SUPPLY CO INC	02/25/2011	$60.37
			$125.11
GEORGE B. ALFORD	FLORENCE CARPET & TILE	02/01/2011	$73.44
	FLORENCE CARPET & TILE	02/02/2011	$52.12
	SHAW LUMBER CO	02/07/2011	$136.74
	CAROLINA SUPPLY HOUSE INC	02/07/2011	$172.31
	ELLIOTT GIN AND LUMBER	02/07/2011	$250.77
	CAROLINA SUPPLY HOUSE INC	02/09/2011	$22.89
	LUMBER EXPRESS	02/15/2011	$33.16
			$741.43
GEORGE D GASKEY	UNITED RENTALS	02/11/2011	$75.50
			$75.50
GEORGE K BOGGS	AUTOZONE #0178	02/17/2011	$6.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE K BOGGS	HOLDER ELECTRIC SUPPLY	02/17/2011	$45.92
			$52.26
GEORGE PICKERING	TRACTOR-SUPPLY-CO #0423	02/01/2011	$2.66
	TRACTOR-SUPPLY-CO #0423	01/31/2011	$21.91
	LOWES #00559	02/02/2011	$64.11
	HOME BUILDERS SUPPLY C	02/04/2011	$5.07
	TRACTOR-SUPPLY-CO #0423	02/24/2011	$14.97
	PALMETTO ARMY SURPLUS	02/25/2011	$90.90
			$199.62
GEORGE T HETHERINGTON	OMNISTAR INC	02/23/2011	$800.00
			$800.00
GERALD W. BONNETTE	BenMeds 1016780722	02/02/2011	$96.95
			$96.95
GLORIA J CARTER	2446 CED	02/01/2011	$201.46
	LOWES #01120	02/15/2011	$56.97
	PALMETTO GLOVE & SAFETY L	02/16/2011	$49.95
	OFFICE DEPOT #336	02/15/2011	$64.27
	FASTENAL COMPANY01	02/23/2011	$194.40
	RADIOSHACK COR00123588	02/24/2011	$10.80
	LOWES #01120	02/25/2011	$71.15
			$649.00
GRACE SOWELL	THOM CHEM INC	02/03/2011	$1,610.35
	WW GRAINGER	02/03/2011	$188.64
	MCPC	02/10/2011	$559.61
	FORMS AND SUPPLY - AOPD	02/09/2011	$319.31
	WAL-MART #1382	02/16/2011	$30.59
	FORMS AND SUPPLY - AOPD	02/17/2011	$196.69
	FORMS AND SUPPLY - AOPD	02/21/2011	$151.94
			$3,057.13
GRACIE MACK	SIMPSON MANNING HDWE I	02/11/2011	$21.57
			$21.57
GRADY L HOWARD	DOUGHERTY EQUIPMENT CO	01/31/2011	$36.05
	DOUGHERTY EQUIPMENT CO	01/31/2011	$558.78
	TRACTOR SUPPLY #1444	02/04/2011	$267.49
	TRACTOR SUPPLY #1444	02/09/2011	$209.48
	NAPA AUTO PARTS-CLINTON	02/09/2011	$5.74
	CONTINENTAL ENGINE	02/16/2011	$699.60
	M & M TIRE	02/17/2011	$353.59
			$2,130.73
GREGORY L SLAY	LATHAMS HARDWARE L	02/09/2011	$6.81
	TYLER BROTHERS	02/23/2011	$900.00
			$906.81
GREGORY M HOLDEN	WM SUPERCENTER	02/15/2011	$14.41
			$14.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
H D MITCHELL	BRUNSON BUILDING SUPPL	02/16/2011	$5.13
			$5.13
HAROLD COLEMAN	MOMAR INC.	02/10/2011	$1,001.99
	SOUTHEASTERN PAPER GROUP	02/09/2011	$128.43
	SAF-GARD SAFETY SHOE CO #	02/10/2011	$94.99
	SAF-GARD SAFETY SHOE CO #	02/10/2011	$92.59
	INDUSTRIAL SOLUTIONS AND	02/10/2011	$342.28
	SAF-GARD SAFETY SHOE CO #	02/10/2011	$79.99
	SAF-GARD SAFETY SHOE CO #	02/15/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/15/2011	$99.99
	INDUSTRIAL SOLUTIONS AND	02/23/2011	$239.55
			$2,179.81
HAROLD FLEMMING	DENNY'S #7902	02/10/2011	$75.82
			$75.82
HARRY H MCCALL	LOWES #01718	02/17/2011	$1.78
	CARSON'S NUT-BOLT & TO	02/17/2011	$22.98
			$24.76
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/31/2011	$32.02
	CHAS RIGGING & MARINE	01/31/2011	$106.30
	EZELL HARDWARE INC.	01/31/2011	$108.72
	WILSON CHEVROLET OLDSMOBI	01/31/2011	$60.05
	CARDINAL RUBBER & SEAL IN	02/01/2011	$53.13
	PALMETTO TIRE 00098400	02/03/2011	$201.09
	KEITHS ALIGNMENT & AUTO S	02/04/2011	$69.00
	PALMETTO TIRE 00098400	02/04/2011	$147.49
	PIEDMONT AUTO PARTS	02/04/2011	$141.45
	PIEDMONT AUTO PARTS	02/04/2011	$47.21
	CUMMINS ATLANTIC #2	02/08/2011	$160.14
	AUTO SAFETY GLASS AND	02/07/2011	$815.72
	BURNS FORD MERCURY INC.	02/08/2011	$429.28
	PIEDMONT AUTO PARTS	02/09/2011	$544.32
	WILSON CHEVROLET OLDSMOBI	02/08/2011	$542.45
	PIEDMONT AUTO PARTS	02/10/2011	$67.79
	LEE TRANSPORT	02/10/2011	$111.71
	DURACO, INC	02/10/2011	$526.81
	WILSON CHEVROLET OLDSMOBI	02/10/2011	$107.30
	MAINTENANCE PRODUCTS, IN	02/11/2011	$299.91
	PIEDMONT AUTO PARTS	02/11/2011	$7.97
	FORT MILL FORD	02/11/2011	$165.95
	CUMMINS ATLANTIC #2	02/15/2011	$57.00
	FORT MILL FORD	02/15/2011	$391.14
	JRC ROCK HILL	02/17/2011	$244.62
	PALMETTO TIRE 00098400	02/16/2011	$572.90
	PIEDMONT AUTO PARTS	02/18/2011	$42.17
	CARQUEST OF CHESTER, I	02/18/2011	$25.44
	DURACO, INC	02/24/2011	$761.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WILSON CHEVROLET OLDSMOBI	02/24/2011	$2,498.45
	CARQUEST OF CHESTER, I	02/25/2011	$67.18
	HUNTERS SMALL ENGINE	02/24/2011	$44.01
			$9,449.79
HARVEY J DAVIS	GAFFNEY AUTO PARTS	02/02/2011	$11.21
	GAFFNEY AUTO PARTS	02/02/2011	$267.34
	GAFFNEY AUTO PARTS	02/03/2011	$10.79
	SNIDER TIRE #243	02/07/2011	$1,602.76
	VIC BAILEY FORD LINCOL	02/10/2011	$22.15
	GAFFNEY AUTO PARTS	02/10/2011	$14.03
	GAFFNEY AUTO PARTS	02/14/2011	$14.14
	SNIDER TIRE #243	02/15/2011	$638.11
	BLANTON'S WRECKER SERV	02/15/2011	$50.00
	GAFFNEY AUTO PARTS	02/22/2011	$18.69
	GAFFNEY AUTO PARTS	02/22/2011	$123.37
	BLANCHARD MACHINERY	02/23/2011	$199.03
	GAFFNEY AUTO PARTS	02/22/2011	$93.04
	BLANCHARD MACHINERY	02/24/2011	$103.52
	ALLEN ORTON-SPARTAN	02/25/2011	$333.94
	GAFFNEY AUTO PARTS	02/25/2011	$11.97
	FARRELL CHEVROLET	02/25/2011	$263.49
	ROGER SHIFLETT FORD	02/25/2011	$7.21
			$3,784.79
HASKEL D SOPSHIER	LEE TRANSPORT	02/01/2011	$219.81
	CAROLINA RIM & WHEEL CO	01/31/2011	$73.86
	LOW COUNTRY MACHINERY IN	01/31/2011	$14.97
	CAROLINA RIM & WHEEL CO	02/04/2011	$44.81
	B & T AUTO MACHINE INC	02/03/2011	$60.00
	JCB OF GEORGIA - POOLER	02/03/2011	$69.88
	NAPA STORE 1017221	02/03/2011	$5.33
	LEE TRANSPORT	02/09/2011	$57.98
	AUTO PARTS OF BEAUFORT	02/10/2011	$4.74
	AUTO AIR	02/10/2011	$26.75
	AUTO PARTS OF BEAUFORT	02/10/2011	$21.89
	LEE TRANSPORT	02/23/2011	$97.39
	HUBBA BUBBA TOWING SERVIC	02/23/2011	$90.00
	AUTO PARTS OF BEAUFORT	02/23/2011	$25.92
	VADEN OF BEAUFORT	02/24/2011	$84.12
	BARNARD TIRE CO INC	02/25/2011	$199.17
	AUTO PARTS OF BEAUFORT	02/25/2011	$14.97
	VADEN OF BEAUFORT	02/25/2011	$26.61
	AUTO PARTS OF BEAUFORT	02/25/2011	$10.68
	AUTO PARTS OF BEAUFORT	02/25/2011	$36.37
	AUTO PARTS OF BEAUFORT	02/24/2011	$51.56
	AUTO PARTS OF BEAUFORT	02/25/2011	$22.46
			$1,259.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	01/31/2011	$96.80
	THE UPS STORE #4753	02/01/2011	$13.26
	NAPA STORE 1017221	01/31/2011	$23.03
	AUTO PARTS OF BEAUFORT	02/02/2011	$138.06
	THE UPS STORE #4753	02/04/2011	$10.75
	WW GRAINGER	02/03/2011	$112.48
	THE UPS STORE #4753	02/08/2011	$9.27
	CAROLINA TEXTILE RECYCLIN	02/11/2011	$135.78
	AUTO PARTS OF BEAUFORT	02/10/2011	$17.85
	LOW COUNTRY INDST SUPPLY	02/18/2011	$382.13
	AUTO PARTS OF BEAUFORT	02/23/2011	$11.13
	NAPA STORE 1017221	02/25/2011	$66.60
	AUTO PARTS OF BEAUFORT	02/24/2011	$24.60
	CES-SC-0025	02/23/2011	$34.89
			$1,076.63
HAYWARD O WILSON	CONTINENTAL RESEARCH	02/03/2011	$2,400.35
	JACKS NAME BRAND SHOES	02/03/2011	$100.00
	SIMPSON SAVANNAH HDWE	02/25/2011	$59.71
			$2,560.06
HEATHER FORD	FORMS AND SUPPLY - AOPD	02/21/2011	$17.32
	PALMETTO SPECIALITY	02/25/2011	$386.86
			$404.18
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	02/11/2011	$44.92
	FORMS AND SUPPLY - AOPD	02/18/2011	$85.54
			$130.46
HENRY J CUNNINGHAM	SEABER & AIKEN INC	01/31/2011	$679.45
	SEABER & AIKEN INC	01/31/2011	$25.04
	SOUTHEASTERN CONCRETE PRO	02/17/2011	$664.26
	MID-CAROLINA STEEL AND	02/16/2011	$61.63
			$1,430.38
HENRY LONG	PALMETTO LAWN & LEISURE	02/04/2011	$1,787.29
	NSC NORTHERN SAFETY CO	02/16/2011	$491.41
	CAMDEN BUILDERS SUPPLY	02/24/2011	$37.21
			$2,315.91
HOWARD G. GARLAND	LINDER INDSTRL-GREER	01/31/2011	$77.45
	JIM PINSON MOTORS INC	01/31/2011	$232.35
	CAROLINA HOSE AND HYDRAUL	01/31/2011	$30.33
	MACK FULBRIGHT DISTRIBUTI	01/31/2011	$486.63
	M & J MACHINE INC	01/31/2011	$140.00
	JIM PINSON MOTORS INC	02/01/2011	$332.95
	VIC BAILEY FORD LINCOL	01/31/2011	$17.47
	ALLEN ORTON-SPARTAN	02/01/2011	$523.58
	JIM PINSON MOTORS INC	02/01/2011	$52.87
	MARKO INC	01/31/2011	$28.12
	OLD STONE TRACTOR CO INC	02/01/2011	$183.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CHENNERY'S AUTO ELECTRIC,	02/02/2011	$258.64
	FORMS AND SUPPLY - AOPD	02/01/2011	$176.45
	JIM PINSON MOTORS INC	02/02/2011	$312.17
	JIM PINSON MOTORS INC	02/02/2011	$52.45
	MOORE & BALLIEW OIL COMPA	02/01/2011	$774.65
	DULTMEIER SALES	02/02/2011	$108.64
	CAROLINA HOSE AND HYDRAUL	02/02/2011	$82.19
	JIM PINSON MOTORS INC	02/03/2011	$53.00
	W. W. WILLIAMS	02/03/2011	$1,795.37
	MARK SMITH TRANSMISSION	02/03/2011	$1,250.00
	CAROLINA CHAIN AND CABLE	02/02/2011	$151.55
	TRAFCON INDUSTRIES INC	02/02/2011	$117.89
	VIC BAILEY FORD LINCOL	02/04/2011	$198.81
	ALLEN ORTON-SPARTAN	02/03/2011	$98.66
	ALLEN ORTON-SPARTAN	02/07/2011	$26.43
	MACK FULBRIGHT DISTRIBUTI	02/07/2011	$34.88
	VIC BAILEY FORD LINCOL	02/07/2011	$168.26
	PRO CHEM INC	02/07/2011	$878.11
	BLANCHARD MACHINERY	02/07/2011	$60.20
	JIM PINSON MOTORS INC	02/08/2011	$92.69
	CARSON'S NUT- BOLT & TOOL	02/07/2011	$58.83
	BULLIS HARDWARE TRUE V	02/07/2011	$14.80
	ALLEN ORTON-SPARTAN	02/08/2011	$112.67
	MACK FULBRIGHT DISTRIBUTI	02/08/2011	$163.58
	BULLIS HARDWARE TRUE V	02/07/2011	$8.57
	JOE CRUISERS LLC	02/07/2011	$26.45
	CYCLESORB	02/08/2011	$421.09
	WELDORS SUPPLY HOUSE INC	02/07/2011	$25.44
	MCELRATH TRAILERS	02/08/2011	$58.30
	JIM PINSON MOTORS INC	02/09/2011	$285.01
	CAROLINA HOSE AND HYDRAUL	02/09/2011	$97.89
	FARRELL CHEVROLET	02/09/2011	$98.93
	HARLEYS ELECTRONICS INC	02/08/2011	$34.24
	DIVERSIFIED RECYCL	02/09/2011	$1,406.92
	OILMENS EQUIPMENT CORP	02/08/2011	$410.76
	JIM PINSON MOTORS INC	02/09/2011	$13.43
	BEARING DISTRIBUTORS INC	02/09/2011	$51.07
	DYNA	02/10/2011	$308.18
	FARRELL CHEVROLET	02/10/2011	$70.37
	H & E EQUIPEMTN SVC	02/10/2011	$363.63
	FASTENAL CO-MO/TO	02/11/2011	$152.19
	CAMPBELL BROWN IN01 OF 01	02/10/2011	$643.10
	ASC VOLVO PIEDMONT	02/14/2011	$234.50
	MACK FULBRIGHT DISTRIBUTI	02/14/2011	$179.89
	FAIRWAY FORD INC	02/14/2011	$35.30
	BEARING DISTRIBUTORS INC	02/14/2011	$121.79
	VIC BAILEY FORD LINCOL	02/15/2011	$138.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	02/15/2011	$35.52
	CHENNERY'S AUTO ELECTRIC,	02/15/2011	$115.54
	FARRELL CHEVROLET	02/15/2011	$350.00
	CAROLINA HOSE AND HYDRAUL	02/16/2011	$60.29
	MACK FULBRIGHT DISTRIBUTI	02/16/2011	$115.97
	MACK FULBRIGHT DISTRIBUTI	02/16/2011	$312.54
	ASC VOLVO PIEDMONT	02/16/2011	$79.57
	INTERSTATE EQUIPMENT	02/15/2011	$371.13
	BOBCAT OF SPARTANBURG	02/15/2011	$608.35
	BEARING DISTRIBUTORS INC	02/15/2011	$79.61
	DULTMEIER SALES	02/17/2011	$57.81
	MARKO INC	02/18/2011	$219.39
	AMERICAN INDUSTRIES	02/18/2011	$188.57
	HARLEYS ELECTRONICS INC	02/23/2011	$10.44
	CAROLINA HOSE AND HYDRAUL	02/25/2011	$226.03
			$17,162.66
HOWARD H HARDEN	BEREA HARDWARE	01/31/2011	$221.78
	FASTENAL COMPANY01	01/31/2011	$1,203.76
	ROBBINS TIRE SERVI	01/31/2011	$1,554.35
	NAPA AUTO PARTS	01/31/2011	$129.73
	NAPA AUTO PARTS	01/31/2011	$105.28
	NAPA AUTO PARTS	01/31/2011	$113.03
	ROBBINS TIRE SERVI	01/31/2011	$440.08
	NAPA AUTO PARTS	01/31/2011	$16.99
	LOWES #01718	01/31/2011	$2.69
	VISSAGE AUTO PARTS	01/31/2011	$434.31
	WW GRAINGER	02/01/2011	$388.87
	WW GRAINGER	02/01/2011	$1,319.45
	NAPA AUTO PARTS	02/01/2011	$12.38
	LEE TRANSPORT	02/02/2011	$427.39
	TOY OF GREENVILLE	02/02/2011	$251.86
	NAPA AUTO PARTS	02/02/2011	$46.60
	LOVE CHEVROLET 2 PARTS S	02/02/2011	$519.91
	WW GRAINGER	02/04/2011	$40.55
	AMERICAN INDUSTRIES	02/04/2011	$623.03
	MSC	02/09/2011	$87.59
	AMERICAN LIFT & PETROLEUM	02/07/2011	$150.00
	NAPA AUTO PARTS	02/08/2011	$62.89
	MSC	02/09/2011	$125.23
	CRESCENT SUPPLY COMPANY I	02/08/2011	$25.00
	NAPA AUTO PARTS	02/09/2011	$60.38
	WW GRAINGER	02/08/2011	$50.37
	NAPA AUTO PARTS	02/10/2011	$8.61
	OVERHEAD DOOR CO OF GR	02/08/2011	$1,282.30
	LABSAFE 1016821307	02/10/2011	$124.78
	ROBBINS TIRE SERVI	02/14/2011	$15.60
	NAPA AUTO PARTS	02/15/2011	$83.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS	02/15/2011	$24.90
	NAPA AUTO PARTS	02/15/2011	$99.82
	NAPA AUTO PARTS	02/15/2011	$10.72
	NAPA AUTO PARTS	02/15/2011	$29.34
	AMERICAN INDUSTRIES	02/14/2011	$347.26
	ARROW EQUIPMENT 2	02/16/2011	$257.69
	JAMAR TECHNOLOGIES INC	02/16/2011	$687.36
	AMERICAN LIFT & PETROLEUM	02/15/2011	$150.00
	NAPA AUTO PARTS	02/16/2011	$24.90
	LONG TRAILER & BODY SERVI	02/16/2011	$195.18
	NATIONAL WELDERS #08	02/15/2011	$59.15
	BENSON FORD MERCURY INC	02/15/2011	$1,949.59
	NAPA AUTO PARTS	02/17/2011	$4.47
	AGRI DIRECT INC	02/16/2011	$60.51
	NAPA AUTO PARTS	02/17/2011	$9.69
	DIXIE TOOL INC	02/14/2011	$222.60
	MACK BORING & PARTS CO. I	02/18/2011	$453.17
	LAWSON PRODUCTS	02/18/2011	$1,540.23
	PREVENTATIVE MAINTENANCE	02/21/2011	$455.27
	NAPA AUTO PARTS	02/25/2011	$90.95
	LACAL EQUIPMENT INC	02/24/2011	$1,337.60
			$17,939.17
HUGH M. VAN FAUSSIEN	DENMARK WHOLESALE	02/14/2011	$32.43
	LOVE CHEVROLET PARTS AND	02/16/2011	$391.84
			$424.27
J L BANNISTER	SIMPSON MANNING HDWE I	02/24/2011	$10.79
			$10.79
JACKIE BELCHER	OFFICE DEPOT #332	02/10/2011	$171.18
			$171.18
JACKIE DORN	FORRESTS TIRE SERVICE	01/31/2011	$403.06
	FORRESTS TIRE SERVICE	02/03/2011	$2,321.89
	CROMLEY'S INC	02/09/2011	$212.23
	CROMLEY'S INC	02/10/2011	$74.30
	WW GRAINGER	02/16/2011	$135.78
	GENERAL SUPPLY CO	02/16/2011	$8.63
	GENERAL SUPPLY CO	02/16/2011	$62.31
	GENERAL SUPPLY CO	02/16/2011	$7.40
	GENERAL SUPPLY CO	02/17/2011	$83.76
	FORRESTS TIRE SERVICE	02/17/2011	$70.20
	LEE TRANSPORT	02/23/2011	$907.82
	LEE TRANSPORT	02/24/2011	$53.50
	LEE TRANSPORT	02/24/2011	$457.96
	GENERAL SUPPLY CO	02/25/2011	$34.37
	FORRESTS TIRE SERVICE	02/24/2011	$109.00
	GENERAL SUPPLY CO	02/25/2011	$14.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,957.18
JACKIE E GRAHAM	CARQUEST AUTO PARTS CO	01/31/2011	$92.69
	WAL-MART	02/03/2011	$91.41
	KINGSTREE POWER EQUIPM	02/04/2011	$338.92
	STAPLESCONTRACTCOMMERCIAL	02/02/2011	$877.74
	LOWES #01075	02/08/2011	$118.97
	AGRI SOUTH INC	02/08/2011	$229.34
	STAPLESCONTRACTCOMMERCIAL	02/08/2011	$34.39
	STAPLESCONTRACTCOMMERCIAL	02/09/2011	$145.94
	WILLIAMSBURG FEED & TA	02/11/2011	$100.00
	USPS 45460005529806304	02/14/2011	$5.54
	KINGSTREE POWER EQUIPM	02/14/2011	$85.00
	BLACK RIVER SUPPLY	02/15/2011	$113.86
	INDUSTRIAL SOLUTIONS AND	02/15/2011	$81.15
	THOM CHEM INC	02/15/2011	$1,206.43
	COKER'S WHOLESALE BUILDIN	02/15/2011	$12.08
	JOHN M.WARREN, INC.	02/17/2011	$326.67
	THE OFFICE PAL	02/17/2011	$74.90
	STAPLESCONTRACTCOMMERCIAL	02/16/2011	$105.89
	STAPLESCONTRACTCOMMERCIAL	02/16/2011	$132.89
	PEE DEE HARDWARE & SUPPLY	02/23/2011	$382.64
	LOWES #01075	02/24/2011	$85.97
	STAPLESCONTRACTCOMMERCIAL	02/23/2011	$74.03
	CARQUEST AUTO PARTS CO	02/24/2011	$22.44
	BATTERIES PLUS 178	02/25/2011	$41.03
	LOWES #01075	02/25/2011	$122.56
			$4,902.48
JACKIE R DORN	GENERAL SUPPLY CO	02/16/2011	$8.12
	GENERAL SUPPLY CO	02/16/2011	$33.01
	GENERAL SUPPLY CO	02/18/2011	$932.97
			$974.10
JACQUELINE H. BRUNSON	USPS 45400000529813151	02/02/2011	$1.05
	TERMINIX	02/16/2011	$233.00
	TERMINIX	02/16/2011	$363.00
	TERMINIX	02/16/2011	$546.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$139.82
			$1,282.87
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	02/01/2011	$9.69
	MY OFFICE PRODUCTS	02/07/2011	$192.60
	MY OFFICE PRODUCTS	02/09/2011	$21.91
	TRUGREEN # 5050	02/15/2011	$10.00
	TRUGREEN # 5050	02/17/2011	$79.00
	TRUGREEN # 5050	02/21/2011	$79.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$22.37
	MY OFFICE PRODUCTS	02/25/2011	$117.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$532.01
JAKE R HODGE JR	NAPA AUTO PARTS	02/01/2011	$5.39
	TOWN AND COUNTRY TIRE	01/31/2011	$140.00
	JIMMY SMITH & SONS GARAGE	02/01/2011	$458.09
	NAPA AUTO PARTS	02/02/2011	$19.26
	MOMAR INC.	02/03/2011	$265.29
	NAPA AUTO PARTS	02/04/2011	$85.99
	JARED'S HARDWARE	02/08/2011	$63.69
	NAPA AUTO PARTS	02/08/2011	$7.78
	TRIPLE S GARAGE	02/10/2011	$26.44
	BISHOPVILLE PARTS INC	02/09/2011	$363.78
	NATIONAL WELDERS #07	02/09/2011	$3.35
	SAFETY KLEEN SYSTEMS INC	02/16/2011	$359.69
	ATCO MANUFACTURING COMPAN	02/14/2011	$478.29
	SAFETY KLEEN SYSTEMS INC	02/16/2011	$38.88
	TOWN AND COUNTRY TIRE	02/15/2011	$59.00
	JARED'S HARDWARE	02/16/2011	$4.83
	NAPA AUTO PARTS	02/15/2011	$44.94
	NAPA AUTO PARTS	02/16/2011	$11.62
	BTS #12	02/17/2011	$437.44
	TOWN AND COUNTRY TIRE	02/18/2011	$225.00
	MIDLANDS MACHINERY INC	02/17/2011	$50.55
	MOMAR INC.	02/24/2011	$345.31
	ALCAM	02/23/2011	$197.55
	JARED'S HARDWARE	02/25/2011	$22.41
	NAPA AUTO PARTS	02/24/2011	$17.37
			$3,731.94
JAMES A. LOVE	LEE TRANSPORT	01/31/2011	$57.36
	DICKERSON MOTOR	02/03/2011	$232.69
	DICKERSON MOTOR	02/03/2011	$142.46
	DOUGHERTY EQUIPMENT CO	02/04/2011	$170.33
	CARDINAL RUBBER & SEAL IN	02/03/2011	$46.25
	DICKERSON MOTOR	02/08/2011	$251.06
	TRUCK SUPPLY COMPANY O	02/08/2011	$95.63
	LEE TRANSPORT	02/11/2011	$103.79
	CARQUEST AUTO 01013424	02/10/2011	$73.77
	CARQUEST AUTO 01013424	02/11/2011	$29.71
	CARQUEST AUTO 01013424	02/11/2011	$6.16
	CARQUEST AUTO 01013424	02/11/2011	$6.16
	CAROLINA RIM & WHEEL CO	02/11/2011	$131.86
	GAINES W HARRISON01 OF 01	02/11/2011	$54.89
	CARQUEST AUTO 01013424	02/11/2011	$6.16
	CARQUEST AUTO 01013424	02/11/2011	$67.39
	CARQUEST AUTO 01013424	02/14/2011	$30.43
	CARQUEST AUTO 01013424	02/14/2011	$183.91
	CARQUEST AUTO 01013424	02/14/2011	$131.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	TRUCK SUPPLY COMPANY O	02/15/2011	$95.63
	DRUM'S TIRE AND BATTER	02/16/2011	$25.00
	DUNLAP JOHNSON08530016	02/16/2011	$318.87
	CARQUEST AUTO 01013424	02/16/2011	$34.22
	CUMMINS ATLANTIC #5	02/17/2011	$114.95
	TRUCK SUPPLY COMPANY O	02/24/2011	$134.09
			$2,544.41
JAMES A. MAYES	FORMS AND SUPPLY - AOPD	02/22/2011	$154.68
			$154.68
JAMES BROWN JR.	LOWES #00499	02/01/2011	$88.56
	GRAYBAR ELECTRIC	02/02/2011	$611.12
	WAL-MART #1183	02/02/2011	$64.16
	OFFICE DEPOT #332	02/02/2011	$10.68
	GRAYBAR ELECTRIC	02/03/2011	$28.52
	CELLULAR SALES EC-BR	02/11/2011	$52.08
	CELLULAR SALES EC-BR	02/16/2011	$21.35
	MANN TOOL & SUPPLY	02/16/2011	$92.89
	FORMS AND SUPPLY - AOPD	02/17/2011	$15.64
			$985.00
JAMES C HODGE	KORMAN SIGNS INC	02/18/2011	$1,351.20
			$1,351.20
JAMES D HOWARD	SHERWIN WILLIAMS #2391	01/31/2011	$41.48
	NSG GALETON GLOVES	02/08/2011	$58.00
	STAY ALERT SAFETY SERVICE	02/10/2011	$985.00
	PARKER RIGGING CO INC	02/10/2011	$865.20
	DRIGGERS SMALL ENGINE	02/15/2011	$420.34
	FASTENAL COMPANY01	02/17/2011	$239.17
			$2,609.19
JAMES E. WELLS	BLANCHARD MACHINERY	02/25/2011	$807.96
			$807.96
JAMES EVANS	MOMAR INC.	01/31/2011	$575.65
	MANTEK	02/04/2011	$179.63
	CUMMINS ATLANTIC #7	02/09/2011	$277.53
	ALLEN AND WEBB, INC.	02/10/2011	$290.26
	MAX SOURCE LLC	02/10/2011	$1,165.23
	SANTEE AUTO PARTS	02/11/2011	$6.27
	NSC NORTHERN SAFETY CO	02/14/2011	$314.45
	NSC NORTHERN SAFETY CO	02/14/2011	$24.91
	US PLASTICS/USP HOME	02/15/2011	$43.09
	SANTEE AUTO PARTS	02/16/2011	$3.94
	SANTEE AUTO PARTS	02/16/2011	$44.28
	SANTEE AUTO PARTS	02/16/2011	$63.99
	SANTEE AUTO PARTS	02/16/2011	$6.21
	SANTEE AUTO PARTS	02/16/2011	$3.94
	SANTEE AUTO PARTS	02/16/2011	$8.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	02/16/2011	$16.82
	SANTEE AUTO PARTS	02/16/2011	$8.44
	SANTEE AUTO PARTS	02/16/2011	$20.94
	SANTEE AUTO PARTS	02/16/2011	$3.65
	SANTEE AUTO PARTS	02/16/2011	$106.32
	SANTEE AUTO PARTS	02/16/2011	$15.70
	SANTEE AUTO PARTS	02/16/2011	$59.41
	SANTEE AUTO PARTS	02/16/2011	$16.82
	SANTEE AUTO PARTS	02/16/2011	$3.94
	DOUGHERTY EQUIPMENT CO	02/17/2011	$453.61
	DOUGHERTY EQUIPMENT CO	02/17/2011	$154.14
	SANTEE AUTO PARTS	02/22/2011	$76.78
	SANTEE AUTO PARTS	02/22/2011	$19.77
			$3,964.16
JAMES G EDENS	SAFETY KLEEN SYSTEMS INC	02/01/2011	$195.45
	STEFFEN INC	02/01/2011	$592.85
	CYCLESORB	02/03/2011	$267.50
	VIBCO INC.	02/04/2011	$673.91
	S AND D AUTO PARTS II	02/03/2011	$30.59
	BENNETTSVILLE AUTO PARTS	02/07/2011	$14.27
	BENNETTSVILLE AUTO PARTS	02/07/2011	$54.98
	MEGGS FORD INC	02/07/2011	$132.68
	WW GRAINGER	02/08/2011	$97.52
	ALTMAN TRACTOR & EQUIPME	02/09/2011	$15.77
	BENNETTSVILLE AUTO PARTS	02/10/2011	$82.32
	AGRI SOUTH INC	02/09/2011	$201.04
	FASTENAL CO-RETAIL	02/09/2011	$106.81
	HUBBARDS HARDWARE	02/10/2011	$11.20
	ADVANCE AUTO PARTS #5200	02/11/2011	$24.89
	SHEPPARDS TRUCK REBUILDER	02/14/2011	$70.54
	CAROLINA INTL TRUCKS	02/14/2011	$63.40
	SAN GLO GLASS INC	02/14/2011	$672.60
	QUALITY AIR TOOL	02/14/2011	$17.28
	FORMS AND SUPPLY - AOPD	02/15/2011	$402.48
	ADVANCE AUTO PARTS #5200	02/15/2011	$70.36
	ADVANCE AUTO PARTS #5200	02/18/2011	$11.28
	ADVANCE AUTO PARTS #5200	02/18/2011	$12.80
	FORMS AND SUPPLY - AOPD	02/17/2011	$93.02
	FLINK COMPANY	02/21/2011	$2,253.43
	US DITCHER, INC	02/23/2011	$1,121.95
	NATIONAL WELDERS #07	02/22/2011	$31.82
	LEE TRANSPORT	02/24/2011	$639.56
	BLANCHARD MACHINERY	02/23/2011	$627.48
	BENNETTSVILLE AUTO PARTS	02/25/2011	$276.66
	BENNETTSVILLE AUTO PARTS	02/25/2011	$300.00
	ADVANCE AUTO PARTS #5200	02/24/2011	$11.28
	HUBBARDS HARDWARE	02/24/2011	$6.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S E FARM EQUIP CO	02/25/2011	$66.49
	ADVANCE AUTO PARTS #5200	02/24/2011	$13.38
			$9,263.87
JAMES HUBBARD	ASC VOLVO COLUMBIA	02/01/2011	$33.96
	THE KEY SHOP	02/01/2011	$17.98
	NORTHERN TOOL EQUIP SC	02/01/2011	$42.79
	BLANCHARD MACHINERY CO.	02/07/2011	$105.72
	LOWES #01064	02/08/2011	$9.60
	LOWES #01064	02/10/2011	$48.12
	RSC EQUIPMENT RENTAL 457	02/11/2011	$128.40
	RSC EQUIPMENT RENTAL 457	02/22/2011	$428.00
	HORSE SENSE TACK AND F	02/23/2011	$54.57
	HOSEPOWER USA	02/24/2011	$5.29
	DEPOT BUILDING SUPPLY	02/23/2011	$32.08
	RICHLAND INDUSTRIAL	02/24/2011	$13.42
	LOWES #00433	02/25/2011	$22.62
	BLANCHARD MACHINERY CO.	02/24/2011	$116.13
			$1,058.68
JAMES M BRELAND	ALLEN AND WEBB, INC.	02/22/2011	$1,117.55
			$1,117.55
JAMES M SHARPE	WHITE HARDWARE 35	02/09/2011	$14.86
	ACADEMY SPORTS #191	02/10/2011	$379.76
	WAL-MART #3570	02/10/2011	$52.39
	SEARS ROEBUCK 1035	02/10/2011	$74.88
			$521.89
JAMES N JONES	TRAFFIC ZAP & SUPPLY	02/08/2011	$315.23
	WALKER BROTHERS INC	02/08/2011	$746.86
	LOWES #00518	02/09/2011	$69.84
	WW GRAINGER	02/16/2011	$219.09
	LOWES #00518	02/17/2011	$52.69
	WALKER BROTHERS INC	02/23/2011	$1,229.22
			$2,632.93
JAMES P. STRICKLAND	CABLE & CONNECTIONS INC	02/09/2011	$213.57
			$213.57
JAMES R. BENNETT	DMI DELL K-12/GOVT	02/01/2011	$604.78
	THE OFFICE PAL	02/23/2011	$214.07
			$818.85
JAMES R. HERRON	RADIOSHACK DEA00013664	02/16/2011	$24.04
	BROOKER TV HARDWARE	02/24/2011	$5.34
	BROOKER TV HARDWARE	02/25/2011	$44.93
			$74.31
JAMES W MATTHEWS	COMPUFORCE	01/31/2011	$79.93
	OFFICE DEPOT #336	01/31/2011	$99.18
	LOWES #00410	02/15/2011	$62.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$241.16
JAMES WILLIAMS	WATERS EDGE	02/16/2011	$197.95
			$197.95
JAMI E BROWN	WM SUPERCENTER	01/31/2011	$6.24
	HARTSVILLE ARMY NAVY	02/04/2011	$300.00
	HARTSVILLE ARMY NAVY	02/07/2011	$400.00
	NORTHSIDE FEED & TACK	02/10/2011	$400.00
	WAL-MART #0642	02/10/2011	$17.54
	HARTSVILLE ARMY NAVY	02/25/2011	$200.00
			$1,323.78
JAMIE M. JOHNSON	WW GRAINGER	01/31/2011	$186.57
	J WILBUR COLLINS CO	02/22/2011	$52.86
			$239.43
JAN H CHAPMAN	MCPC	01/31/2011	$1,808.30
	FORMS AND SUPPLY - AOPD	02/01/2011	$133.34
	USPS 45782001329816386	02/03/2011	$45.00
			$1,986.64
JANENE C. MEDLIN	USPS 45064000129800026	02/01/2011	$1.90
	FORMS AND SUPPLY - AOPD	02/03/2011	$10.82
	USPS 45064000129800026	02/07/2011	$46.92
	USPS 45064000129800026	02/10/2011	$1.56
	FORMS AND SUPPLY - AOPD	02/10/2011	$25.63
	USPS 45064000129800026	02/14/2011	$2.24
	USPS 45064000129800026	02/15/2011	$1.22
	USPS 45064000129800026	02/25/2011	$1.56
	FORMS AND SUPPLY - AOPD	02/25/2011	$32.26
			$124.11
JANET I LEALE-STELL	LOWES #02595	02/01/2011	$793.35
	MARKETING ASSOCIATES	01/31/2011	$1,386.00
	ACADEMY SPORTS #215	02/02/2011	$100.00
	BATTERIES PLUS	02/03/2011	$64.66
	FORMS AND SUPPLY - AOPD	02/04/2011	$533.42
	MARKETING ASSOCIATES	02/07/2011	$1,386.00
	MARKETING ASSOCIATES	02/09/2011	$1,386.00
	LOWES #02595	02/10/2011	$116.38
	SIGN A RAMA	02/10/2011	$15.00
	NORTHERN TOOL EQUIP	02/10/2011	$275.59
	LOWES #02595	02/11/2011	$21.17
	JOHNSONS ACE HARDWARE	02/10/2011	$561.59
	MARKETING ASSOCIATES	02/14/2011	$1,386.00
	LOWES #02595	02/16/2011	$56.18
	LOWES #02595	02/17/2011	$793.35
	NORTHERN TOOL EQUIP	02/17/2011	$254.35
	NORTHERN TOOL EQUIP	02/23/2011	$73.12
	OSS, LLC	02/25/2011	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	Harrisons Workwear	02/25/2011	$100.00
			$9,362.16
JANICE M ETHERIDGE	FASTENAL COMPANY01	02/03/2011	$13.46
	FASTENAL COMPANY01	02/10/2011	$81.19
			$94.65
JARED A FRALIX	OFFICEMAX CT IN#793951	02/21/2011	$346.49
	OFFICEMAX CT IN#869994	02/24/2011	$260.27
	OFFICEMAX CT IN#977507	02/24/2011	$34.72
			$641.48
JASON A CHILDERS	WAL-MART #0629	02/02/2011	$26.42
	BLUE EAGLE EQUIPMENT	02/03/2011	$823.09
	FREEMAN GAS & ELEC - 15	02/04/2011	$84.80
	ALL PRO DETAIL	02/04/2011	$525.00
	WIRELESS ONE UNION	02/07/2011	$21.19
	WIRELESS ONE UNION	02/14/2011	$37.09
	FORMS AND SUPPLY - AOPD	02/21/2011	$270.28
			$1,787.87
JASON A RAUCH	ATD 40	02/16/2011	$68.95
			$68.95
JASON D THOMPSON	SEABER & AIKEN INC	02/09/2011	$236.47
	NATIONAL WELDERS #07	02/14/2011	$25.26
			$261.73
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	02/03/2011	$2.36
	NAPA AUTO PARTS-UNION	02/07/2011	$6.90
	EXPRESS HYDRAULICS	02/07/2011	$41.57
	NAPA AUTO PARTS-UNION	02/10/2011	$61.97
	VIC BAILEY FORD LINCOL	02/11/2011	$161.29
	NAPA AUTO PARTS-UNION	02/23/2011	$17.84
			$291.93
JEFFREY B JORDAN	C.B.FORREST AND SON	02/07/2011	$100.00
	TYLER BROTHERS	02/11/2011	$96.29
	THE HARDWARE STORE	02/11/2011	$26.73
	THE HARDWARE STORE	02/22/2011	$75.32
	C.B.FORREST AND SON	02/23/2011	$80.20
	WAL-MART #4420	02/23/2011	$150.05
	SALUDA HARDWARE & SU	02/25/2011	$21.36
			$549.95
JEFFREY E. JACKSON	PALMETTO BUILDING SUPPLY	02/08/2011	$459.27
	ALLENDALE HARDWARE	02/14/2011	$45.29
	WW GRAINGER	02/14/2011	$1,371.49
	BenMeds 1016857078	02/17/2011	$39.00
	ALLENDALE HARDWARE	02/17/2011	$55.53
	BenMeds 1016861885	02/18/2011	$1,499.26
	WW GRAINGER	02/22/2011	$685.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	ALLENDALE AUTO PARTS	02/25/2011	$9.17
			$4,164.76
JEFFREY S MORRELL	NORTHEAST WORKWEAR LLC	02/01/2011	$100.00
	STAPLES 00103911	02/08/2011	$127.31
	CABLE & CONNECTIONS INC	02/10/2011	$19.26
			$246.57
JEFFREY S TERRY	ADVANCE AUTO PARTS #5260	01/31/2011	$10.74
			$10.74
JENE C DUNBAR	MOMAR INC.	01/31/2011	$1,080.39
	STROBEL TIRE -OB	01/31/2011	$95.77
	NAPA AUTO PARTS	01/31/2011	$131.85
	W. W. WILLIAMS	02/01/2011	$2,180.91
	NAPA AUTO PARTS	01/31/2011	$55.18
	JUMPERS AUTO PARTS INC	01/31/2011	$59.34
	LABSAFE 1016777412	02/02/2011	$58.85
	WILLIAMS AUTO ELECTRIC	02/02/2011	$681.38
	NAPA AUTO PARTS	02/02/2011	$180.20
	NAPA AUTO PARTS	02/02/2011	$23.05
	NAPA AUTO PARTS	02/03/2011	$32.09
	SCHAEFFER MFG C	02/02/2011	$1,422.67
	DOUGHERTY EQUIPMENT CO	02/04/2011	$1,393.14
	ALCAM	02/04/2011	$721.97
	NAPA AUTO PARTS	02/04/2011	$123.62
	NAPA AUTO PARTS	02/04/2011	$16.04
	NAPA AUTO PARTS	02/04/2011	$54.20
	NAPA AUTO PARTS	02/04/2011	$40.41
	BELLS TRANSMISSION	02/03/2011	$2,473.84
	DILLON SUPPLY CO.	02/04/2011	$12.04
	DOUGHERTY EQUIPMENT CO	02/04/2011	$211.89
	WILLIAMS AUTO ELECTRIC	02/08/2011	$103.90
	FLINT EQUIP CO W COLUMB	02/09/2011	$631.64
	NAPA AUTO PARTS	02/08/2011	$23.63
	BILLYS LAWN FARM AND GARD	02/10/2011	$519.13
	GUESS FARM EQUIPMENT CO L	02/11/2011	$6.53
	JUMPERS AUTO PARTS INC	02/10/2011	$8.46
	NAPA AUTO PARTS	02/10/2011	$17.63
	WILLIAMS AUTO ELECTRIC	02/11/2011	$511.03
	DITCH WITCH OF LADSON	02/11/2011	$35.62
	BALLARD PARTS SERVICE CO	02/10/2011	$57.65
	AMERICAN DYNAMICS	02/14/2011	$186.59
	MOREHOUSE HUBER INC	02/14/2011	$10.10
	PELCO PRODUCTS, INC.	02/15/2011	$1,356.58
	MOREHOUSE HUBER INC	02/14/2011	$17.66
	KIMBALL MIDWEST	02/15/2011	$644.88
	NAPA AUTO PARTS	02/15/2011	$247.36
	JUMPERS AUTO PARTS INC	02/15/2011	$32.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	PALMETTO INDUSTRIAL COMPO	02/16/2011	$403.44
	ALCAM	02/16/2011	$519.48
	DILLON SUPPLY CO.	02/15/2011	$152.33
	DOUGHERTY EQUIPMENT CO	02/16/2011	$302.46
	JUMPERS AUTO PARTS INC	02/17/2011	$100.25
	WW GRAINGER	02/17/2011	$381.09
	BALLARD PARTS SERVICE CO	02/18/2011	$31.40
	NAPA AUTO PARTS	02/17/2011	$14.82
	JUMPERS AUTO PARTS INC	02/17/2011	$30.38
	NAPA AUTO PARTS	02/17/2011	$79.53
	ALCAM	02/17/2011	$963.58
	NAPA AUTO PARTS	02/17/2011	$24.96
	JUMPERS AUTO PARTS INC	02/22/2011	$29.31
	JUMPERS AUTO PARTS INC	02/22/2011	$3.86
	GUESS FARM EQUIPMENT CO L	02/23/2011	$123.96
	SUPERIOR MOTORS	02/24/2011	$417.95
			$19,038.27
JENNIFER A PRATT	USPS 45180316708233603	02/07/2011	$44.00
			$44.00
JENNIFER D BRITT	CAROLINA CHAIN AND CABLE	01/31/2011	$86.95
	ALCAM	01/31/2011	$296.83
	ALLEN AND WEBB, INC.	01/31/2011	$145.98
	ALLEN AND WEBB, INC.	01/31/2011	$40.92
	FASTENAL CO-MO/TO	02/02/2011	$306.45
	LEE TRANSPORT	02/03/2011	$29.96
	CARTERS AUTO PARTS	02/04/2011	$54.91
	CARTERS AUTO PARTS	02/10/2011	$72.59
	HUTTO ACE HARDWARE	02/11/2011	$95.91
	MACS TRUE VALUE	02/14/2011	$93.02
	CARTERS AUTO PARTS	02/17/2011	$58.61
	CARTERS AUTO PARTS	02/23/2011	$21.99
	CARTERS AUTO PARTS	02/24/2011	$19.90
	AUTO PARTS OF ST GEORG	02/24/2011	$21.07
			$1,345.09
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	01/31/2011	$98.42
	CARTERS AUTO PARTS	01/31/2011	$198.33
	CARTERS AUTO PARTS	02/01/2011	$11.97
	CARTERS AUTO PARTS	02/02/2011	$164.10
	CARTERS AUTO PARTS	02/04/2011	$17.38
	AUTO PARTS OF ST GEORG	02/03/2011	$8.95
	CARTERS AUTO PARTS	02/03/2011	$31.67
	AUTO PARTS OF ST GEORG	02/07/2011	$95.59
	CARTERS AUTO PARTS	02/07/2011	$36.83
	SAFELITE AUTOGLASS	02/09/2011	$258.90
	AUTO PARTS OF ST GEORG	02/08/2011	$10.17
	CARTERS AUTO PARTS	02/08/2011	$92.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	02/09/2011	$190.89
	AUTO PARTS OF ST GEORG	02/09/2011	$208.46
	AUTO PARTS OF ST GEORG	02/10/2011	$47.40
	CARTERS AUTO PARTS	02/10/2011	$65.16
	AUTO PARTS OF ST GEORG	02/14/2011	$17.10
	CARTERS AUTO PARTS	02/14/2011	$37.84
	PIONEER FARM EQUIP INC	02/14/2011	$133.36
	CARTERS AUTO PARTS	02/17/2011	$24.45
	AUTO PARTS OF ST GEORG	02/17/2011	$82.36
	AUTO PARTS OF ST GEORG	02/22/2011	$39.58
	CARTERS AUTO PARTS	02/23/2011	$11.72
	FRASIER TIRE S62800040	02/23/2011	$992.89
	CARTERS AUTO PARTS	02/25/2011	$160.34
	MACS TRUE VALUE	02/25/2011	$25.64
	CARTERS AUTO PARTS	02/24/2011	$222.88
			$3,284.55
JENNIFER S WHITTEN	DYNA	01/31/2011	$746.54
	TESSCO INCORPORATED	01/31/2011	$374.04
	GRAHL ELECTRIC SUPPLY CO	02/08/2011	$79.89
	AII UZ ENGINEERED PROD	02/09/2011	$255.74
	WM SUPERCENTER	02/09/2011	$38.42
	DOLLAR-GENERAL #9468	02/08/2011	$19.26
	THE KEY SHOP	02/09/2011	$16.49
	GATEWAY SUPPLY CP	02/18/2011	$10.90
	SEARS COM INTERNET	02/17/2011	$309.41
	GRAYBAR ELECTRIC	02/23/2011	$271.65
	WAL-MART #1286	02/23/2011	$12.59
	DYNA	02/23/2011	$789.72
	SOUTHERN PUMP &TANK	02/22/2011	$97.08
	LOWES #01064	02/25/2011	$7.62
			$3,029.35
JEROME E SINCLAIR	THE HOME DEPOT #8913	01/31/2011	$31.50
	THE HOME DEPOT #8913	02/01/2011	$80.26
	LOWES #00416	02/08/2011	$19.77
	CES-SC-0029	02/07/2011	$66.20
	HAGEMEYER NA #M3	02/08/2011	$189.71
	LOWES #02358	02/09/2011	$18.78
	CAROLINA ELECTRICAL	02/08/2011	$326.35
	CAROLINA ELECTRICAL	02/08/2011	$25.31
	BUFORD ST ACE HARDWARE	02/10/2011	$7.01
	CAROLINA ELECTRICAL	02/10/2011	$27.23
	GRAYBAR ELECTRIC	02/11/2011	$70.47
	CAROLINA ELECTRICAL	02/16/2011	$57.08
			$919.67
JERRY HUBBARD	RICHLAND INDUSTRIAL	02/02/2011	$221.37
	SEABER & AIKEN INC	02/02/2011	$192.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HUBBARD	UNITED RENTALS	02/03/2011	$97.37
	SEABER & AIKEN INC	02/10/2011	$169.49
	NEFF RENTAL 47	02/17/2011	$146.62
	LOWES #00433	02/18/2011	$28.73
	SEABER & AIKEN INC	02/17/2011	$95.66
	FASTENAL COMPANY01	02/24/2011	$22.08
	ROSE TALBERT PAINT COMPAN	02/25/2011	$38.26
	HILTI INC	02/26/2011	$215.16
	HILTI INC	02/26/2011	$39.01
	RICHLAND INDUSTRIAL	02/25/2011	$80.53
			$1,346.67
JESSICA CRANE	GOS- GREENVILLE OFFICE S	02/01/2011	$106.17
	FORMS AND SUPPLY - AOPD	02/02/2011	$132.89
	THE MAP SHOP	02/08/2011	$351.90
	STAPLS7070894485000001	02/12/2011	$8.16
	USPS 45362602729803251	02/25/2011	$11.08
			$610.20
JIM BRELAND	CHEMSEARCH	02/15/2011	$296.44
	LOWES #01521	02/17/2011	$33.80
			$330.24
JIM CHRISTOPHER	NAPA AUTO PARTS	02/08/2011	$12.83
	TYLER BROTHERS	02/11/2011	$100.00
			$112.83
JIMMY L MILES	B AND R LUMBER	02/03/2011	$302.39
	JARED'S HARDWARE	02/04/2011	$43.02
	JARED'S HARDWARE	02/08/2011	$26.98
	NATIONAL WELDERS #05	02/17/2011	$130.98
			$503.37
JO A SHARPE	BUMPER TO BUMPER - SUM	01/31/2011	$21.06
	BUMPER TO BUMPER - SUM	01/31/2011	$18.73
	HOSE AND EQUIPMENT INC	01/31/2011	$71.83
	HOSE AND EQUIPMENT INC	02/01/2011	$53.42
	TRUCK SUPPLY COMPANY O	02/01/2011	$5.04
	BUMPER TO BUMPER - SUM	02/02/2011	$17.52
	BUMPER TO BUMPER - SUM	02/02/2011	$23.40
	TRUCK SUPPLY COMPANY O	02/02/2011	$62.61
	BUMPER TO BUMPER - SUM	02/03/2011	$92.96
	TRUCK SUPPLY COMPANY O	02/03/2011	$48.60
	BUMPER TO BUMPER - SUM	02/03/2011	$18.99
	BUMPER TO BUMPER - SUM	02/04/2011	$15.07
	TRUCK SUPPLY COMPANY O	02/04/2011	$56.38
	TRUCK SUPPLY COMPANY O	02/07/2011	$91.52
	TRUCK SUPPLY COMPANY O	02/07/2011	$7.81
	TRUCK SUPPLY COMPANY O	02/07/2011	$21.77
	BUMPER TO BUMPER - SUM	02/07/2011	$18.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	02/07/2011	$126.48
	BUMPER TO BUMPER - SUM	02/08/2011	$69.90
	TRUCK SUPPLY COMPANY O	02/09/2011	$8.49
	BUMPER TO BUMPER - SUM	02/09/2011	$43.09
	THOMPSON INDUSTRIES	02/09/2011	$17.17
	MCLAUGHLIN MOTORS INC	02/11/2011	$12.07
	BUMPER TO BUMPER - SUM	02/11/2011	$27.73
	TRUCK SUPPLY COMPANY O	02/10/2011	$55.34
	JONES CHEVROLET CO. INC.	02/14/2011	$2.54
	BUMPER TO BUMPER - SUM	02/14/2011	$26.96
	BUMPER TO BUMPER - SUM	02/14/2011	$23.90
	BUMPER TO BUMPER - SUM	02/14/2011	$13.15
	ALL PRO AUTO PTS SUMTER	02/14/2011	$42.01
	BUMPER TO BUMPER - SUM	02/14/2011	$26.96
	TRUCK SUPPLY COMPANY O	02/15/2011	$21.37
	FAIRFIELD TRACTOR CO INC	02/15/2011	$99.04
	BUMPER TO BUMPER - SUM	02/15/2011	$34.38
	CYCLESORB	02/16/2011	$398.58
	ALCAM	02/15/2011	$26.47
	TRUCK SUPPLY COMPANY O	02/15/2011	$126.32
	BUMPER TO BUMPER - SUM	02/15/2011	$18.99
	BUMPER TO BUMPER - SUM	02/16/2011	$97.68
	TRUCK SUPPLY COMPANY O	02/17/2011	$19.33
	BUMPER TO BUMPER - SUM	02/17/2011	$313.90
	HOSE AND EQUIPMENT INC	02/18/2011	$42.83
	BUMPER TO BUMPER - SUM	02/18/2011	$51.25
	MCLAUGHLIN MOTORS INC	02/17/2011	$12.07
	LINDER INDSTRL-COLUMBIA	02/21/2011	$461.57
	AUTO ELECTRIC CO OF SU	02/22/2011	$116.59
	HOSE AND EQUIPMENT INC	02/22/2011	$58.81
	AUTO ELECTRIC CO OF SU	02/22/2011	$31.16
	ALCAM	02/23/2011	$648.85
	BUMPER TO BUMPER - SUM	02/23/2011	$5.93
	HOSE AND EQUIPMENT INC	02/25/2011	$10.60
	ALCAM	02/26/2011	$415.09
	CJS MACHINE SHOP	02/24/2011	$70.80
	FREDS 00028753	02/25/2011	$4.86
	TRUCK SUPPLY COMPANY O	02/25/2011	$44.73
	SIMPSON ACE HDWE	02/25/2011	$38.84
			$4,311.02
JOAN H DAVIS	G P SALES INC	02/01/2011	$153.00
	TYLER BROTHERS	02/08/2011	$96.29
	TOSCO INDUSTRIAL SUPPL	02/08/2011	$427.68
			$676.97
JOEL F SMITH	WESTERN AUTO	01/31/2011	$64.14
	TYLER BROTHERS	02/02/2011	$196.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL F SMITH	WALSH HEATING AND AI	02/09/2011	$31.17
	STARR TRACKS	02/10/2011	$29.80
	WALSH HEATING AND AI	02/15/2011	$23.94
	STARR TRACKS	02/23/2011	$379.19
	STARR TRACKS	02/24/2011	$146.70
			$871.23
JOEL R WATTS	HD SUPPLY WATERWORKS 552	02/08/2011	$417.76
	ACE HRDWR OF CAYCE LLC	02/09/2011	$114.00
	BOB'S ACE HARDWARE INC	02/09/2011	$52.41
	ACE HRDWR OF CAYCE LLC	02/09/2011	$20.93
	B & L RENTAL & SALES	02/25/2011	$173.85
	B & L RENTAL & SALES	02/25/2011	$49.49
			$828.44
JOEY HARRIS	NORTHERN TOOL EQUIP	02/11/2011	$7.51
	HANSON PIPE #6150	02/09/2011	$165.91
			$173.42
JOEY W KING	PALMETTO BUILDING SUPPLY	02/08/2011	$12.83
	BLACK'S SUPPLY	02/14/2011	$26.89
	BLACK'S SUPPLY	02/17/2011	$23.50
			$63.22
JOHN D COKER	TYLER BROTHERS	02/14/2011	$96.29
			$96.29
JOHN F WOOD	ADVANCE AUTO PARTS #5890	02/11/2011	$24.27
	BAKER DIST CO 501	02/14/2011	$238.71
	SIMPLEX GRINNELL WEB P	02/24/2011	$32.25
			$295.23
JOHN G HUSKINS	JUNIPER SYSTEMS	02/08/2011	$137.05
	TROXLER ELECTRONIC LABS	02/18/2011	$45.64
			$182.69
JOHN J THOMAS	PALMETTO SPECIALITY	02/02/2011	$261.09
	HERITAGE HARDWARE &	02/07/2011	$16.25
	LAURELWOOD EQUIPMENT CO I	02/09/2011	$581.08
	LEE TRANSPORT	02/15/2011	$228.73
	WW GRAINGER	02/14/2011	$369.84
	COUNTRY BOY FARM AND YARD	02/14/2011	$69.55
			$1,526.54
JOHN JOHNSON	AUGUSTA TURF AND TRACTOR	01/31/2011	$67.91
	AUGUSTA TURF AND TRACTOR	01/31/2011	$576.56
	ROBBINS TIRE SERVI	02/01/2011	$24.00
	ROBBINS TIRE SERVI	02/01/2011	$19.37
	VISSAGE AUTO PARTS	02/01/2011	$396.20
	KEVIN WHITAKER CHEVROLET	02/02/2011	$963.11
	BROWN'S TIRE & MUFFLER	02/01/2011	$10.00
	SNIDER TIRE #10	02/03/2011	$179.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NORRIS SUPPLY	02/03/2011	$317.15
	THE TOOL SHED	02/03/2011	$4.85
	BROWN'S TIRE & MUFFLER	02/02/2011	$20.00
	FLINT EQUIP CO SIMPSONV	02/03/2011	$465.12
	MCI SUPPLY-EASLY INC	02/03/2011	$321.00
	ROBBINS TIRE SERVI	02/08/2011	$26.00
	ROBBINS TIRE SERVI	02/08/2011	$15.71
	ROBBINS TIRE SERVI	02/08/2011	$1,163.20
	NAPA AUTO PARTS	02/08/2011	$29.02
	THE TOOL SHED	02/11/2011	$7.57
	SPRING SERV ALIGNME	02/11/2011	$35.00
	KEVIN WHITAKER CHEVROLET	02/16/2011	$1,305.91
	NAPA AUTO PARTS	02/18/2011	$55.24
	MCI SUPPLY-EASLY INC	02/17/2011	$678.88
	MR. ALTERNATOR	02/18/2011	$153.70
	NAPA AUTO PARTS	02/18/2011	$32.10
	OLD STONE TRACTOR CO INC	02/18/2011	$136.09
	CLINE HOSE & HYDRAULICS	02/22/2011	$84.38
	OCONEE IMPLEMENT CO	02/25/2011	$208.00
			$7,296.05
JOHN L AMAKER	AMERICAST INC	02/07/2011	$510.00
	AMERICAST INC	02/08/2011	$1,525.00
	THE HOME DEPOT #1106	02/17/2011	$80.65
	LOWES #00385	02/23/2011	$72.89
			$2,188.54
JOHN M CHANDLER	NAPA STORE 1015006	02/23/2011	$17.43
			$17.43
JOHN P POORE	PUBLIX #656	02/04/2011	$4.00
	PUBLIX #656	02/06/2011	$4.00
	PUBLIX #1095	02/12/2011	$1.50
	PUBLIX #656	02/11/2011	$4.00
	PUBLIX #656	02/13/2011	$4.00
	PUBLIX #656	02/16/2011	$2.50
	PUBLIX #656	02/17/2011	$2.50
	PUBLIX #1095	02/19/2011	$1.50
	PUBLIX #656	02/20/2011	$4.00
	PUBLIX #656	02/18/2011	$2.50
	PUBLIX #656	02/21/2011	$1.50
	PUBLIX #656	02/24/2011	$2.50
	PUBLIX #656	02/26/2011	$1.50
	PUBLIX #656	02/27/2011	$4.00
	PUBLIX #656	02/25/2011	$2.50
			$42.50
JOHN R BARRETT	FASTENAL COMPANY01	01/31/2011	$301.59
	NORRIS SUPPLY	01/31/2011	$295.74
	RICHARD KAY AUTOMOTIVE	01/31/2011	$219.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	02/01/2011	$52.76
	JIT INDUSTRIAL SOLUTIONS	02/01/2011	$35.89
	ANDERSON NAPA AUTO PARTS	02/01/2011	$8.44
	ANDERSON NAPA AUTO PARTS	02/02/2011	$15.29
	WAL-MART	02/03/2011	$24.84
	RICHARD KAY AUTOMOTIVE	02/02/2011	$43.27
	USPS 45020006229807476	02/03/2011	$7.05
	ACE HARDWARE	02/03/2011	$45.73
	BENSON FORD MERCURY INC	02/02/2011	$257.29
	AKINS FORD	02/03/2011	$187.56
	JIT INDUSTRIAL SOLUTIONS	02/03/2011	$56.69
	ANDERSON NAPA AUTO PARTS	02/04/2011	$156.58
	ANDERSON NAPA AUTO PARTS	02/03/2011	$377.82
	ANDERSON NAPA AUTO PARTS	02/05/2011	$19.93
	APPLIED IND TECH 0220	02/04/2011	$74.41
	NATIONAL WELDERS #08	02/04/2011	$49.27
	CARSON'S NUT- BOLT & TOOL	02/03/2011	$30.74
	ANDERSON AUTO GLASS CE	02/04/2011	$228.21
	INTERSTATE EQUIPMENT CO	02/07/2011	$129.51
	LOWES #00728	02/07/2011	$14.11
	WM SUPERCENTER	02/07/2011	$141.62
	MAC'S TIRE SERVICE	02/07/2011	$377.61
	CAROLINA HOSE AND HYDRAUL	02/08/2011	$731.81
	CAMPBELL BROWN IN01 OF 01	02/08/2011	$73.16
	ANDERSON NAPA AUTO PARTS	02/08/2011	$55.91
	ANDERSON NAPA AUTO PARTS	02/08/2011	$147.19
	TRUCKPRO INC 022	02/10/2011	$113.28
	ANDERSON NAPA AUTO PARTS	02/09/2011	$21.06
	MAC'S TIRE SERVICE	02/09/2011	$287.84
	BLANCHARD MACHINERY	02/09/2011	$59.82
	ANDERSON NAPA AUTO PARTS	02/12/2011	$82.02
	BLANTONS GARAGE	02/11/2011	$104.81
	TMI INC	02/11/2011	$41.95
	BLANTONS GARAGE	02/11/2011	$688.97
	CLINE HOSE & HYDRAULICS	02/11/2011	$55.93
	ANDERSON NAPA AUTO PARTS	02/12/2011	$11.40
	INTERSTATE EQUIPMENT	02/14/2011	$1,336.98
	ACE HARDWARE	02/15/2011	$30.53
	FANTS OFFICE SUPPLY	02/14/2011	$131.92
	JIT INDUSTRIAL SOLUTIONS	02/15/2011	$87.25
	T A POWER TRAIN PRODUCTS	02/16/2011	$2,294.90
	CAMPBELL BROWN IN01 OF 01	02/15/2011	$93.28
	ANDERSON NAPA AUTO PARTS	02/15/2011	$34.14
	CYCLESORB	02/16/2011	$487.44
	ANDERSON NAPA AUTO PARTS	02/15/2011	$103.50
	SPRING SERV ALIGNME	02/16/2011	$136.08
	ANDERSON OUTDOOR P	02/17/2011	$359.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON FORD PARTS/SERV	02/17/2011	$295.49
	ANDERSON NAPA AUTO PARTS	02/16/2011	$221.54
	PEACH STATE TRUCK	02/17/2011	$165.85
	RICHARD KAY AUTOMOTIVE	02/16/2011	$21.64
	ANDERSON AUTO GLASS CE	02/17/2011	$228.21
	JIT INDUSTRIAL SOLUTIONS	02/17/2011	$123.68
	ANDERSON NAPA AUTO PARTS	02/18/2011	$15.88
	ASE RENTAL	02/17/2011	$235.32
	LOWES #00728	02/22/2011	$13.81
	ORANGE PRODUCTS LLC	02/22/2011	$716.32
	TRACTOR-SUPPLY-CO #0440	02/22/2011	$3.49
	LAKESIDE SHEET & 01 OF 01	02/22/2011	$227.19
	ANDERSON NAPA AUTO PARTS	02/22/2011	$12.72
	WM SUPERCENTER	02/23/2011	$79.29
	WAL-MART #0396	02/23/2011	$86.67
	ANDERSON NAPA AUTO PARTS	02/22/2011	$15.52
	0184-ALL PHASE	02/24/2011	$77.40
	ANDERSON NAPA AUTO PARTS	02/23/2011	$75.32
	MAC'S TIRE SERVICE	02/23/2011	$157.76
	TRACTOR-SUPPLY-CO #0440	02/23/2011	$40.26
	RICHARD KAY AUTOMOTIVE	02/23/2011	$43.27
	WAYNE S OVERHEAD DOORS	02/24/2011	$120.00
	ANDERSON NAPA AUTO PARTS	02/25/2011	$23.61
	ANDERSON NAPA AUTO PARTS	02/25/2011	$7.00
	MAC'S TIRE SERVICE	02/25/2011	$104.72
			$13,833.85
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	01/31/2011	$17.01
	CARQUEST AUTO SUPPLY	02/01/2011	$166.64
	A1 TIRE & ALIGNMENT CTR	02/01/2011	$400.35
	CARQUEST AUTO SUPPLY	02/02/2011	$194.03
	CARQUEST AUTO SUPPLY	02/03/2011	$48.25
	CARQUEST AUTO SUPPLY	02/04/2011	$45.73
	CARQUEST AUTO SUPPLY	02/04/2011	$10.35
	GREENWOOD EQUIPMENT & REP	02/03/2011	$1,277.29
	CARQUEST AUTO SUPPLY	02/08/2011	$613.14
	CARQUEST AUTO SUPPLY	02/09/2011	$93.45
	CARQUEST AUTO SUPPLY	02/09/2011	$111.15
	CARQUEST AUTO SUPPLY	02/09/2011	$115.30
	GREENWOOD EQUIPMENT & REP	02/11/2011	$408.12
	CARQUEST AUTO SUPPLY	02/14/2011	$3.16
	CARQUEST AUTO SUPPLY	02/14/2011	$27.43
	A1 TIRE & ALIGNMENT CTR	02/15/2011	$21.00
	CARQUEST AUTO SUPPLY	02/17/2011	$45.73
	CARQUEST AUTO SUPPLY	02/17/2011	$19.52
	WEST CHATHAM WARNING D	02/16/2011	$164.35
	WEST CHATHAM WARNING D	02/18/2011	$112.56
	WHITE SERVICE CENTER	02/18/2011	$18.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	02/23/2011	$23.21
	US DITCHER, INC	02/23/2011	$2,361.05
	CARQUEST AUTO SUPPLY	02/25/2011	$117.38
			$6,414.20
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	02/11/2011	$100.00
			$100.00
JOHNETTA R REID	NATIONAL WELDERS #15	01/31/2011	$46.44
	CENTRAL TRUE VALUE	02/03/2011	$23.74
	ATLANTIC COAST AUTO	02/03/2011	$59.39
	CHEMSEARCH	02/07/2011	$690.69
	ATLANTIC COAST AUTO	02/22/2011	$46.44
	FASTENAL COMPANY01	02/24/2011	$15.33
	FASTENAL COMPANY01	02/25/2011	$51.16
			$933.19
JOHNETTA R. REID	CAROLINA INTL TRUCKS	01/31/2011	$14.49
	ATLANTIC COAST AUTO	02/04/2011	$0.99
	ATLANTIC COAST AUTO	02/04/2011	$74.82
	BLANCHARD MACHINERY	02/04/2011	$262.84
	DRIGGERS SMALL ENGINE	02/10/2011	$92.86
	BLANCHARD MACHINERY	02/14/2011	$193.88
	FLEET CONCEPTS OF CHAR	02/14/2011	$6.13
	DUNCAN ACE HARDWARE	02/15/2011	$4.85
	LOVE CHEVROLET PARTS AND	02/14/2011	$80.42
	BLANCHARD MACHINERY	02/15/2011	$25.18
	ASC VOLVO N CHARLES	02/15/2011	$560.88
	ATLANTIC COAST AUTO	02/14/2011	$117.27
	ATLANTIC COAST AUTO	02/15/2011	$74.94
	CAROLINA RIM & WHEEL CO	02/15/2011	$236.35
	ATLANTIC COAST AUTO	02/15/2011	$27.75
	ATLANTIC COAST AUTO	02/15/2011	$11.16
	ATLANTIC COAST AUTO	02/15/2011	$26.72
	ATLANTIC COAST AUTO	02/16/2011	$2.24
	PARKS AUTO PARTS-MC	02/17/2011	$22.57
	CENTRAL TRUE VALUE	02/17/2011	$5.39
	ATLANTIC COAST AUTO	02/16/2011	$23.08
	PARKS AUTO PARTS-MC	02/17/2011	$1.76
	ATLANTIC COAST AUTO	02/16/2011	$350.33
	ATLANTIC COAST AUTO	02/16/2011	$41.60
	ATLANTIC COAST AUTO	02/16/2011	$7.01
	ATLANTIC COAST AUTO	02/17/2011	$41.82
	ATLANTIC COAST AUTO	02/17/2011	$11.40
	ATLANTIC COAST AUTO	02/18/2011	$20.61
	ATLANTIC COAST AUTO	02/17/2011	$30.09
	DRIGGERS SMALL ENGINE	02/17/2011	$89.68
	ATLANTIC COAST AUTO	02/17/2011	$4.72
	ATLANTIC COAST AUTO	02/17/2011	$96.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	02/17/2011	$1.50
	ATLANTIC COAST AUTO	02/18/2011	$129.63
	BLANCHARD MACHINERY	02/22/2011	$133.90
	CENTRAL TRUE VALUE	02/22/2011	$20.50
	ATLANTIC COAST AUTO	02/22/2011	$11.40
	CHARLESTON RUBBER AND	02/23/2011	$119.94
	ATLANTIC COAST AUTO	02/25/2011	$11.34
			$2,988.80
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	01/31/2011	$104.68
	OFFICEMAX CT IN#399109	02/02/2011	$177.07
	FORMS AND SUPPLY - AOPD	02/01/2011	$9.13
	FORMS AND SUPPLY - AOPD	02/09/2011	$36.27
	PALMETTO TRAILERS	02/11/2011	$55.04
	FORMS AND SUPPLY - AOPD	02/16/2011	$15.15
	FORMS AND SUPPLY - AOPD	02/21/2011	$21.78
	PALMETTO TRAILERS	02/24/2011	$22.50
			$441.62
JOHNNY MOSES	SPARROW AND KENNEDY TR	02/23/2011	$297.69
			$297.69
JON W KANGAS	USPS 45654095519801778	01/31/2011	$39.60
			$39.60
JOSEPH A TURNER	NAPA AUTO PARTS	01/31/2011	$75.72
	W. W. WILLIAMS	01/31/2011	$500.00
	LEE TRANSPORT	01/31/2011	$165.80
	W. W. WILLIAMS	01/31/2011	$500.00
	UNI-SELECT USA 672	01/31/2011	$23.54
	MIKE REICHENBACH FORD LI	01/31/2011	$28.44
	PROFESSIONAL HYDRAULIC	01/31/2011	$80.62
	VIZIBLE CHANGEZ COLLISION	02/01/2011	$1,646.75
	PROFESSIONAL HYDRAULIC	01/31/2011	$261.36
	ALTMAN TRACTOR & EQUIPME	01/31/2011	$35.89
	AGRI SOUTH INC	01/31/2011	$43.09
	COAST 2 COAST ENVIRONME	02/01/2011	$898.20
	YARBOROUGH AUT00270017	01/31/2011	$11.73
	YARBOROUGH AUT00270017	01/31/2011	$11.78
	YARBOROUGH AUT00270017	02/01/2011	$17.97
	NAPA AUTO PARTS	02/02/2011	$5.71
	BLANCHARD MACHINERY	02/01/2011	$206.07
	ALTMAN TRACTOR & EQUIPME	02/02/2011	$1,079.85
	DOUGHERTY EQUIPMENT CO	02/03/2011	$32.53
	NATIONAL WELDERS #07	02/02/2011	$10.80
	NAPA AUTO PARTS	02/04/2011	$37.80
	UNI-SELECT USA 672	02/03/2011	$19.98
	QUALITY AIR TOOL	02/03/2011	$93.76
	LEONARD BUILDING & TRUCK	02/07/2011	$314.12
	RICHBURGS AUTO ELECTRIC	02/07/2011	$111.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FASTENAL CO-MO/TO	02/08/2011	$634.68
	PROFESSIONAL HYDRAULIC	02/07/2011	$593.31
	BOBBY'S DIESEL INJECTIO	02/08/2011	$409.79
	COLE'S SHEETMETAL	02/08/2011	$63.76
	FASTENAL CO-MO/TO	02/08/2011	$58.32
	BESTONE TIRE #406	02/09/2011	$439.86
	YARBOROUGH AUT00270017	02/08/2011	$46.44
	FLORENCE TRUCK CENTER	02/09/2011	$298.94
	YARBOROUGH AUT00270017	02/08/2011	$5.34
	RICHBURGS AUTO ELECTRIC	02/09/2011	$185.50
	FLORENCE HYDRAULICS	02/08/2011	$124.32
	MIKE REICHENBACH FORD LI	02/09/2011	$518.36
	HARBOR FREIGHT TOOLS 264	02/10/2011	$141.45
	YARBOROUGH AUT00270017	02/09/2011	$242.90
	FLORENCE HYDRAULICS	02/09/2011	$105.17
	AGRI SOUTH INC	02/08/2011	$19.74
	KING CADILLAC OLDS GMC TR	02/10/2011	$72.44
	NATIONAL WELDERS #07	02/09/2011	$70.31
	FASTENAL CO-MO/TO	02/11/2011	$47.91
	KING CADILLAC OLDS GMC TR	02/09/2011	$221.84
	NAPA AUTO PARTS	02/15/2011	$30.37
	LINDER INDSTRL-COLUMBIA	02/15/2011	$207.26
	NAPA AUTO PARTS	02/14/2011	$59.40
	FLORENCE HYDRAULICS	02/14/2011	$45.41
	FLORENCE HYDRAULICS	02/14/2011	$363.68
	LOWES #01075	02/16/2011	$76.20
	FLORENCE HYDRAULICS	02/15/2011	$381.84
	YARBOROUGH AUT00270017	02/15/2011	$8.38
	FASTENAL CO-MO/TO	02/17/2011	$546.87
	AGRI SOUTH INC	02/16/2011	$77.65
	AGRI SOUTH INC	02/16/2011	$9.70
	AGRI SOUTH INC	02/16/2011	$70.49
	DUN-RITE TOWING	02/18/2011	$127.00
	KING CADILLAC OLDS GMC TR	02/22/2011	$62.14
	YARBOROUGH AUT00270017	02/22/2011	$120.44
	NAPA AUTO PARTS	02/22/2011	$27.60
	LEE TRANSPORT	02/23/2011	$330.77
	KING CADILLAC OLDS GMC TR	02/23/2011	$12.05
	FASTENAL CO-MO/TO	02/24/2011	$245.89
			$13,316.22
JOSEPH D. TIDWELL	US DITCHER, INC	02/02/2011	$1,223.68
			$1,223.68
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	01/31/2011	$91.08
	AUTO SUPPLY AND SERVICE I	01/31/2011	$43.36
	PALMETTO BUILDING SUPPLY	02/02/2011	$6.52
	CREECH AUTO ELECTRIC SERV	02/04/2011	$361.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	WAL-MART #0795	02/08/2011	$10.67
	PALMETTO BUILDING SUPPLY	02/08/2011	$13.38
	AUTO SUPPLY AND SERVICE I	02/09/2011	$8.81
	AUTO SUPPLY AND SERVICE I	02/09/2011	$9.52
	AUTO SUPPLY AND SERVICE I	02/09/2011	$32.06
	AUTO SUPPLY AND SERVICE I	02/09/2011	$36.97
	AUTO SUPPLY AND SERVICE I	02/09/2011	$75.97
	AUTO SUPPLY AND SERVICE I	02/15/2011	$17.62
	AUTO SUPPLY AND SERVICE I	02/15/2011	$17.62
	CREECH AUTO ELECTRIC SERV	02/15/2011	$135.56
	AUTO SUPPLY AND SERVICE I	02/17/2011	$33.81
	AUTO SUPPLY AND SERVICE I	02/17/2011	$56.06
	AUTO SUPPLY AND SERVICE I	02/23/2011	$56.61
	AUTO SUPPLY AND SERVICE I	02/24/2011	$6.84
	AUTO SUPPLY AND SERVICE I	02/24/2011	$27.46
	PALMETTO BUILDING SUPPLY	02/24/2011	$9.08
	AUTO SUPPLY AND SERVICE I	02/25/2011	$54.91
			$1,105.57
JOSEPH H TOOLEY	BCT SOUTH CAROLINA	02/02/2011	$17.71
	BAKER DIST CO 540	02/07/2011	$513.60
	RYERSON-SOUTHEAST	02/08/2011	$1,928.15
	QUARLES SUPPLY CO INC	02/22/2011	$53.75
	LOWES #00518	02/24/2011	$103.29
			$2,616.50
JOSHUA M. GRAHAM	DR DASHBOARD	02/07/2011	$12.96
	OFFICEMAX CT IN#848805	02/24/2011	$59.88
			$72.84
JOYCE D. WIER	ORANGEBURG REDI-MIX CONCR	02/01/2011	$1,377.62
	USPS 45378006635336858	02/01/2011	$2.41
	USPS 45378006635336858	02/03/2011	$1.22
	STAPLESCONTRACTCOMMERCIAL	02/04/2011	$76.86
			$1,458.11
JUDY A JONES	ASC VOLVO N CHARLES	01/31/2011	$671.27
	GLASSPRO GEORGETOWN	02/01/2011	$258.03
	VALK MANUFACTURING CO	02/22/2011	$913.96
	GLASSPRO GEORGETOWN	02/25/2011	$253.94
			$2,097.20
JUDY A LITZ	FORMS AND SUPPLY - AOPD	02/09/2011	$40.92
			$40.92
JUDY JONES	SAFETY KLEEN SYSTEMS INC	02/01/2011	$429.64
	GEORGETOWN AUTO PARTS	02/01/2011	$77.28
	CARQUEST	02/08/2011	$24.42
	NATIONAL WELDERS #31	02/15/2011	$28.76
	DIVERSIFIED RECYCL	02/21/2011	$132.25
	DIVERSIFIED RECYCL	02/21/2011	$454.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.30
JULIE DEESE	FORMS AND SUPPLY - AOPD	02/01/2011	$128.62
	PALMETTO SPECIALITY	02/16/2011	$1,513.38
	FORMS AND SUPPLY - AOPD	02/25/2011	$110.15
			$1,752.15
JULIE M DOUGLAS	TRACTOR SUPPLY #1141	02/02/2011	$100.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$69.61
	VERIZON WRLS 07026-01	02/17/2011	$18.74
	HERALD OFFICE SUPPLY INC	02/22/2011	$10.34
	VERIZON WRLS 07026-01	02/22/2011	$14.99
			$213.68
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	02/04/2011	$47.39
	FORMS AND SUPPLY - AOPD	02/07/2011	$147.16
	WAL-MART #1183	02/15/2011	$3.71
	FORMS AND SUPPLY - AOPD	02/17/2011	$187.59
	FORMS AND SUPPLY - AOPD	02/18/2011	$52.85
			$438.70
JULIE YOUNG	Best Buy 00008946	02/03/2011	$106.97
	Best Buy 00008946	02/16/2011	$102.70
			$209.67
K F HEARN	STILL'S SMALL ENGI	02/02/2011	$42.78
	DOUGHERTY EQUIPMENT CO	02/03/2011	$775.95
	AUTO SUPPLY AND SERVICE I	02/07/2011	$14.18
	GUESS FARM EQUIPMENT CO	02/10/2011	$60.94
	AUTO SUPPLY AND SERVICE I	02/10/2011	$18.66
	AUTO SUPPLY AND SERVICE I	02/11/2011	$14.18
	AUTO SUPPLY AND SERVICE I	02/15/2011	$4.47
	ALAMO SALES CORP	02/17/2011	$782.10
	AUTO SUPPLY AND SERVICE I	02/23/2011	$39.20
	CREECH AUTO ELECTRIC SERV	02/24/2011	$101.65
			$1,854.11
KAREN BROOKS	WM SUPERCENTER	02/15/2011	$9.50
			$9.50
KAREN D. NICHOLSON	WAL-MART #1286	02/01/2011	$26.49
	PETSMART INC 1251	02/24/2011	$42.11
			$68.60
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	02/08/2011	$41.57
	HOKE DISTRIBUTING INC	02/16/2011	$767.64
	BenMeds 1016880302	02/20/2011	$159.66
	USPS 45622001029800513	02/22/2011	$88.21
			$1,057.08
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	02/01/2011	$9.18
	FAIRFIELD MOTOR PA	02/02/2011	$51.16
	VIBCO INC.	02/02/2011	$670.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	WILSON CHEVROLET OLDSMOBI	02/02/2011	$53.65
	FAIRFIELD MOTOR PA	02/03/2011	$2.87
	ADVANCE AUTO PARTS #5790	02/02/2011	$42.75
	MARK HIPP'S GARAGE & WREC	02/02/2011	$400.00
	FAIRFIELD MOTOR PA	02/07/2011	$7.22
	FAIRFIELD MOTOR PA	02/09/2011	$15.19
	WILSON CHEVROLET OLDSMOBI	02/10/2011	$441.92
	WILSON CHEVROLET OLDSMOBI	02/10/2011	$221.14
	VALK MANUFACTURING CO	02/11/2011	$499.57
	WINNSBORO BUILDERS SUPPL	02/14/2011	$10.23
	FRASIER TIRE S62800032	02/15/2011	$175.89
	FRASIER TIRE S62800032	02/15/2011	$644.93
	FAIRFIELD MOTOR PA	02/22/2011	$99.80
	FAIRFIELD MOTOR PA	02/23/2011	$196.49
	GAINES W HARRISON01 OF 01	02/22/2011	$97.11
	FAIRFIELD MOTOR PA	02/24/2011	$80.06
	FAIRFIELD MOTOR PA	02/24/2011	$84.18
	ALAMO SALES CORP	02/25/2011	$18.37
	ROCK HILL INDUSTRIAL	02/24/2011	$525.00
			$4,347.36
KATHY LEGRAND	FAIRFIELD MOTOR PA	02/01/2011	$2.14
	FORMS AND SUPPLY - AOPD	02/03/2011	$163.99
	FAIRFIELD MOTOR PA	02/09/2011	$4.60
	FAIRFIELD MOTOR PA	02/09/2011	$15.11
	FAIRFIELD MOTOR PA	02/09/2011	$52.89
	KIMBALL MIDWEST	02/09/2011	$439.71
	ADVANCE AUTO PARTS #5790	02/09/2011	$48.54
	CYCLESORB	02/11/2011	$267.50
	ZEP SALES AND SERVICE	02/11/2011	$600.79
	MANN TOOL & SUPPLY	02/15/2011	$50.00
	ZEP SALES AND SERVICE	02/20/2011	$180.56
	FORMS AND SUPPLY - AOPD	02/18/2011	$58.86
	WATEREE DOOR & GATE	02/17/2011	$346.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$34.54
	FAIRFIELD MOTOR PA	02/24/2011	$8.63
	FAIRFIELD MOTOR PA	02/24/2011	$10.84
			$2,284.70
KATHY S ADDY	THE HARDWARE STORE	02/15/2011	$44.94
	FORMS AND SUPPLY - AOPD	02/18/2011	$171.42
	THE HARDWARE STORE	02/18/2011	$27.07
			$243.43
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	02/01/2011	$350.71
	SAFETY RESOURCE INC	02/04/2011	$95.50
	REID GAS INC	02/07/2011	$241.18
	SNIPES JANITORIAL SUPPLI	02/08/2011	$136.62
	FORMS AND SUPPLY - AOPD	02/10/2011	$683.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	SAFETY RESOURCE INC	02/16/2011	$364.44
	DOAN SUN LLC	02/23/2011	$736.28
	SNIPES CO LLC	02/22/2011	$2,227.00
			$4,834.81
KAY HEARN	DOLLAR-GENERAL #2640	02/02/2011	$34.51
	AUTO SUPPLY AND SERVICE I	02/11/2011	$4.47
	AUTO SUPPLY AND SERVICE I	02/15/2011	$28.76
	CYCLESORB	02/23/2011	$346.15
			$413.89
KAY S THOMPSON	BISHOP TIRES	02/01/2011	$921.83
	CLINE HOSE & HYDRAULICS	02/03/2011	$492.90
	KEVIN WHITAKER CHEVROLET	02/08/2011	$178.00
	FIRMIN FORD INC.	02/10/2011	$912.97
	LEE TRANSPORT	02/11/2011	$73.83
	BISHOP TIRES	02/11/2011	$523.36
	BISHOP TIRES	02/14/2011	$466.48
	BATTERY & ELECTRIC CO INC	02/15/2011	$222.80
	DIESEL POWER INC.	02/16/2011	$748.51
	BISHOP TIRES	02/16/2011	$499.83
	BISHOP TIRES	02/22/2011	$47.41
	THE CLINE COMPANY	02/23/2011	$898.22
	BISHOP TIRES	02/22/2011	$31.86
	THE HOLLOWAY CO. INC.	02/24/2011	$34.92
	THE HOLLOWAY CO. INC.	02/24/2011	$160.40
	BISHOP TIRES	02/24/2011	$1,918.92
			$8,132.24
KEISHA Y MOORE	DOUGHERTY EQUIPMENT CO	01/28/2011	$405.14
	LR HOOK TIRE C86280021	02/02/2011	$317.08
	NAPA STORE 1015010	02/02/2011	$112.94
	SPRAYING SYSTEMS COM	02/04/2011	$21.18
	A-Z LAWNMOWER PARTS	02/03/2011	$62.32
	EDMUND REPAIR SERVICE INC	02/03/2011	$669.04
	CARQUEST 01013754	02/03/2011	$30.37
	FAIRFIELD TRACTOR CO INC	02/03/2011	$73.07
	LOVE CHEVROLET PARTS AND	02/03/2011	$25.31
	FAIRFIELD TRACTOR CO INC	02/03/2011	$376.99
	LR HOOK TIRE C86280021	02/08/2011	$584.24
	LEXINGTON COMMERCIAL TIRE	02/07/2011	$461.72
	MIKE ADDY CHRYSLER JEEP L	02/11/2011	$29.79
	FRASIER TIRE S62800024	02/10/2011	$1,944.12
	NAPA STORE 1015010	02/11/2011	$71.82
	CARQUEST 01013754	02/11/2011	$108.47
	FRANK'S DISCOUNT TIRE-LE	02/14/2011	$15.00
	ADVANCE AUTO PARTS #5610	02/14/2011	$12.80
	NAPA STORE 1015010	02/14/2011	$6.81
	CARQUEST 01013754	02/14/2011	$18.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	NAPA STORE 1015010	02/14/2011	$46.47
	DOUGHERTY EQUIPMENT CO	02/15/2011	$40.11
	ERGLE AUTO PARTS, INC	02/23/2011	$40.65
	KYZERS TRUCK & TRAILER RE	02/22/2011	$1,566.02
	ASC VOLVO COLUMBIA	02/24/2011	$14.98
	ACTION TRANSMISSION	02/24/2011	$1,295.00
	ADVANCE AUTO PARTS #5610	02/23/2011	$13.13
	NAPA STORE 1015010	02/24/2011	$31.32
	NAPA STORE 1015010	02/25/2011	$15.38
	SPARROW AND KENNEDY TR	02/24/2011	$321.93
	M & W TOWING	02/24/2011	$225.00
			$8,956.78
KEITH P WARD	WM SUPERCENTER	02/02/2011	$40.10
	CARDINAL RUBBER & SEAL IN	02/03/2011	$148.18
	WINNSBORO BUILDERS SUPPL	02/07/2011	$71.96
	STAFFORD WEST COLUMBIA	02/10/2011	$1,509.61
	WINNSBORO BUILDERS SUPPL	02/14/2011	$56.70
	NEFF RENTAL 47	02/18/2011	$1,497.37
	NATIONAL WELDERS #05	02/17/2011	$30.61
			$3,354.53
KEN H WAGNER	AUTO PARTS SERVICE INC	02/08/2011	$18.99
	CEDAR LANE SUPPLY INC	02/16/2011	$4.80
			$23.79
KEN S NICHOLS	LEE TRANSPORT	02/09/2011	$87.74
	ATD 40	02/17/2011	$97.52
	WEST CHATHAM WARNING D	02/16/2011	$295.32
	HD SUPPLY ELEC. #5G	02/23/2011	$43.85
			$524.43
KENNETH D COGLEY	COLEPARMER 00106013	02/07/2011	$48.75
			$48.75
KENNETH L HAYES	USPS 45562005729806635	02/01/2011	$44.00
	INDUSTRIAL SOLUTIONS AND	02/10/2011	$74.85
			$118.85
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	02/09/2011	$38.20
	TRAFFIC ZAP & SUPPLY	02/11/2011	$119.59
	B AND B COMPUTER SERVICES	02/23/2011	$256.37
	OFFICE MAX	02/25/2011	$66.94
	LOWES #00559	02/25/2011	$183.83
			$664.93
KENNETH R JONES	WESTBURY'S HARDWARE ST	02/07/2011	$103.67
	HELMLY BROTHERS ACE HD	02/08/2011	$185.60
	HELMLY BROTHERS ACE HD	02/15/2011	$1,022.59
			$1,311.86
KENNETH W BRYANT	OREILLY AUTO 00014423	01/31/2011	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	RADIOSHACK DEA00029298	01/31/2011	$10.69
	LATHAMS HARDWARE L	02/07/2011	$8.31
	ASC VOLVO PIEDMONT	02/09/2011	$150.39
	OREILLY AUTO 00014423	02/10/2011	$34.09
	JAMAR TECHNOLOGIES INC	02/11/2011	$610.55
	OREILLY AUTO 00014423	02/14/2011	$9.61
	OREILLY AUTO 00014423	02/17/2011	$25.56
	A1 TIRE & ALIGNMENT CTR	02/17/2011	$169.36
	A1 TIRE & ALIGNMENT CTR	02/21/2011	$574.83
	OREILLY AUTO 00014423	02/22/2011	$5.93
	OREILLY AUTO 00014423	02/23/2011	$6.70
	OREILLY AUTO 00014423	02/23/2011	$20.00
	OREILLY AUTO 00014423	02/23/2011	$6.58
	OREILLY AUTO 00014423	02/23/2011	$52.99
	DURACO, INC	02/24/2011	$834.44
	OREILLY AUTO 00014423	02/24/2011	$7.28
	A1 TIRE & ALIGNMENT CTR	02/25/2011	$498.42
	JCB OF GEORGIA - POOLER	02/24/2011	$397.68
	LINE X OF THE CAROLINAS	02/24/2011	$288.90
	A1 TIRE & ALIGNMENT CTR	02/25/2011	$162.70
			$3,884.63
KENNY L FLEMING	T AND T TOOLS INC	02/17/2011	$19.00
			$19.00
KERRY M MCBRAYER	HAGEMEYERNA CB57	02/02/2011	$892.25
	FORMS AND SUPPLY - AOPD	02/08/2011	$69.03
	CYCLESORB	02/21/2011	$270.00
	MIDLANDS SPECIALTY	02/23/2011	$1,802.75
	SNIPES CO LLC	02/23/2011	$68.85
			$3,102.88
KEVIN J COYLE	LOWES #02595	02/08/2011	$25.38
	OSS, LLC	02/25/2011	$2,083.76
			$2,109.14
KEVIN J CREEL	HOME BUILDERS SUPPLY C	01/31/2011	$123.48
	SIMPSON MANNING HDWE I	02/05/2011	$11.22
	HOME BUILDERS SUPPLY C	02/11/2011	$13.86
			$148.56
KIESHA Y. MOORE	PALMETTO EQUIPMENT SALES	02/03/2011	$542.31
	DIVERSIFIED RECYCL	02/04/2011	$19.85
	DICK SMITH FORD	02/09/2011	$22.81
	NATIONAL WELDERS #05	02/11/2011	$75.85
	MAINTENANCE PRODUCTS, IN	02/11/2011	$263.95
	MSC	02/12/2011	$31.78
	NAPA STORE 1015010	02/11/2011	$37.44
	MSC	02/15/2011	$190.63
	NAPA STORE 1015010	02/22/2011	$5.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	ERGLE AUTO PARTS, INC	02/23/2011	$4.27
	DELTA FOREMOST CHEMICAL C	02/25/2011	$233.76
			$1,428.11
KIMBERLY A YEAGER BISHOP	LOWES #01718	01/31/2011	$30.31
	LOWES #01983	02/03/2011	$92.12
	USPS 45362502729803095	02/14/2011	$11.86
	LOWES #00528	02/16/2011	$60.61
			$194.90
KRISTI H. JOHNSON	STAPLS7071239891000001	02/24/2011	$87.92
			$87.92
L BLACKWOOD	ALTMAN TRACTOR & EQUIPME	01/31/2011	$1,934.43
	AUTO SUPPLY AND SERVICE I	02/02/2011	$8.81
	UNITED RENTALS	02/14/2011	$347.75
	DONS AUTO ELECTRIC	02/14/2011	$21.40
			$2,312.39
L C RICHARDSON	MAC TOOLS	02/02/2011	$141.19
	MIDLANDS SPECIALTY	02/06/2011	$1,440.18
	INLAND HYDRAULICS	02/08/2011	$1,358.00
	DIVERSIFIED PRODUCTS	02/16/2011	$252.44
			$3,191.81
L DASH	MOMAR INC.	02/01/2011	$989.66
	ATLAS BUILDING MAINTENANC	02/02/2011	$1,029.89
	PALMETTO SPECIALITY	02/02/2011	$312.72
	HOME BUILDERS SUPPLY C	02/04/2011	$400.00
	HOME BUILDERS SUPPLY C	02/03/2011	$2,458.65
	AMERICAN DYNAMICS	02/10/2011	$1,816.77
	TYLER BROTHERS	02/18/2011	$64.19
	FASTENAL COMPANY01	02/18/2011	$41.47
	LABSAFE 1016919279	02/27/2011	$239.79
			$7,353.14
LARRY E AMICK	HEDGEPATH'S OUTDOOR POWER	02/03/2011	$17.68
	TRACTOR-SUPPLY-CO #0453	02/16/2011	$6.41
	SUNRISE AUTO SUPPLY INC	02/22/2011	$10.97
	SUNRISE AUTO SUPPLY INC	02/25/2011	$11.33
			$46.39
LARRY E KYZER	CYCLESORB	02/23/2011	$267.50
	WW GRAINGER	02/23/2011	$653.88
			$921.38
LARRY V. JOHNSON	NAPA AUTO PARTS	02/01/2011	$22.77
	HOSE AND EQUIPMENT INC	02/01/2011	$40.14
	JARED'S HARDWARE	02/03/2011	$12.95
	NAPA AUTO PARTS	02/04/2011	$130.24
	NAPA AUTO PARTS	02/11/2011	$97.19
	QUALITY AIR TOOL	02/11/2011	$937.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	JARED'S HARDWARE	02/14/2011	$12.01
	BTS #12	02/15/2011	$1,301.84
	BTS #12	02/15/2011	$228.31
	BTS #12	02/16/2011	$228.31
	MIDLANDS MACHINER01 OF 01	02/16/2011	$59.04
	JARED'S HARDWARE	02/22/2011	$5.83
	JARED'S HARDWARE	02/24/2011	$129.16
	NATIONAL WELDERS #07	02/23/2011	$76.95
	NAPA AUTO PARTS	02/24/2011	$12.13
			$3,294.31
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	02/17/2011	$32.46
			$32.46
LAURA BEAVER	NATIONAL WELDERS #07	02/09/2011	$16.59
	SHARPE FABRICATION INC	02/24/2011	$248.50
			$265.09
LAURA F OUZTS	OREILLY AUTO 00014423	01/31/2011	$14.35
	ATCO MANUFACTURING COMPAN	02/01/2011	$285.05
	NANCE LWNMWR N SML ENG IN	02/02/2011	$26.70
	OREILLY AUTO 00014423	02/09/2011	$37.38
	ADVANCE AUTO PARTS 5690	02/09/2011	$31.14
	GREENSOUTH EQUIPMENT	02/15/2011	$792.88
	LATHAMS HARDWARE L	02/16/2011	$27.81
	LINDER INDSTRL-GREER	02/17/2011	$398.14
	LACAL EQUIPMENT INC	02/17/2011	$373.88
	TOOLBOOK 800 377-7414	02/17/2011	$327.64
	LINDER INDSTRL-GREER	02/22/2011	$119.75
	NORTHERN TOOL EQUIPMNT	02/22/2011	$211.99
	MOBILE INDUSTRIAL SUPPLY	02/23/2011	$163.10
	NANCE LWNMWR N SML ENG IN	02/24/2011	$685.07
	GREENSOUTH EQUIPMENT	02/25/2011	$172.66
			$3,667.54
LAWRENCE N CALVERT	LOWES #00528	02/08/2011	$77.91
	POULTRY EQUIPMENT PLUS	02/15/2011	$786.95
	THE HOME DEPOT #1130	02/15/2011	$353.09
	THE HOME DEPOT 1127	02/16/2011	$307.28
	NATIONAL WELDERS #MS	02/17/2011	$6.57
	CAROLINA CHAIN AND CABLE	02/22/2011	$1,136.93
			$2,668.73
LENORA MOOD	LOWES #00497	02/04/2011	$21.91
	USPS 45148602429802261	02/16/2011	$5.55
	LOWES #00497	02/23/2011	$21.91
	STAPLES 00117127	02/22/2011	$21.90
			$71.27
LEON BROCK JR.	THOMAS CONCRETE	02/09/2011	$8.64
	THOMAS CONCRETE	02/09/2011	$8.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	THOMAS CONCRETE	02/15/2011	$20.52
	THOMAS CONCRETE	02/24/2011	$11.88
			$49.68
LEON C RICHARDSON	LEE TRANSPORT	02/01/2011	$242.33
	BLANTON SUPPLIES	01/31/2011	$10.28
	BLANTON SUPPLIES	02/03/2011	$10.94
	EFIRD PONTIAC BUICK	02/08/2011	$127.42
	ALTMAN TRACTOR & EQUIPME	02/08/2011	$192.15
	BLANTON SUPPLIES	02/09/2011	$12.13
	ALTMAN TRACTOR & EQUIPME	02/15/2011	$378.54
	CAROLINA INTL TRUCKS	02/16/2011	$49.42
	PROFESSIONAL HYDRAULIC	02/16/2011	$377.82
	BLANTON SUPPLIES	02/16/2011	$10.50
	BLANTON SUPPLIES	02/16/2011	$4.27
	CAROLINA INTL TRUCKS	02/16/2011	$49.42
	PROFESSIONAL HYDRAULIC	02/16/2011	$377.82
	RABONS S INC.	02/23/2011	$22.68
			$1,865.72
LEROY MCELVEEN JR	DILLON WOOD WORKS	02/14/2011	$72.90
			$72.90
LESLIE BROWN	BUFORD ST ACE HARDWARE	02/01/2011	$16.71
	LOWES #02358	02/01/2011	$26.97
	LAWSON PRODUCTS	02/01/2011	$141.07
	LAWSON PRODUCTS	02/09/2011	$494.39
	GAFFNEY AUTO PARTS	02/09/2011	$20.61
	ZEP SALES AND SERVICE	02/11/2011	$335.11
	CYCLESORB	02/11/2011	$314.85
	WM SUPERCENTER	02/17/2011	$26.62
	INTERSTATE SUPPLY COMPANY	02/18/2011	$236.26
	FORMS AND SUPPLY - AOPD	02/22/2011	$116.64
			$1,729.23
LESLIE N BROWN	INTERSTATE EQUIPMENT	01/31/2011	$459.30
	SCRUGGS EQUIPMENT CO INC	02/02/2011	$1,188.31
	BLUE RIDGE DIESEL	01/31/2011	$58.40
	VERMEER MID ATLANTIC INC	02/02/2011	$49.37
	LEONARD BUILDING & TRUCK	02/04/2011	$371.00
	GAFFNEY AUTO PARTS	02/04/2011	$42.39
	GAFFNEY AUTO PARTS	02/07/2011	$13.27
	GAFFNEY AUTO PARTS	02/09/2011	$11.25
	LEE TRANSPORT	02/10/2011	$164.35
	GAFFNEY AUTO PARTS	02/09/2011	$11.25
	REDNECK TRAILER SUPPLIES	02/09/2011	$391.79
	REDNECK TRAILER SUPPLIES	02/09/2011	$40.73
	CAROLINA INTL TRUCKS	02/10/2011	$245.20
	CHEROKEE UPHOLSTERY	02/10/2011	$275.00
	CAROLINA INTL TRUCKS	02/14/2011	$305.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	SNIDER TIRE #243	02/16/2011	$162.24
	WAL-MART #0638	02/17/2011	$18.23
	H & H MACHINE CO INC	02/16/2011	$817.99
	PIEDMONT GLASS AND MIRROR	02/17/2011	$45.00
	GAFFNEY AUTO PARTS	02/18/2011	$31.80
	SNIDER TIRE #243	02/25/2011	$322.66
			$5,025.37
LEWIS D. BASS	TRACTOR SUPPLY #104	02/09/2011	$69.54
	CAMDEN BUILDERS SUPPLY	02/25/2011	$445.39
			$514.93
LIANE WHITE	FORMS AND SUPPLY - AOPD	02/08/2011	$130.13
	ATHENS TECH SPECIALIST	02/11/2011	$585.00
			$715.13
LILLIE A CAIN	WAL-MART #1017	02/10/2011	$43.43
	WAL-MART #1017	02/17/2011	$80.20
	SIMPSON MANNING HDWE I	02/23/2011	$42.09
			$165.72
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	02/03/2011	$279.39
	ATHENS PAPER-CHARLOTTE	02/07/2011	$375.42
	STAPLES DIRECT00209908	02/08/2011	$158.98
	STAPLES DIRECT00209908	02/09/2011	$127.19
	STAPLES DIRECT00209908	02/10/2011	$85.84
	BCT SOUTH CAROLINA	02/10/2011	$17.54
			$1,044.36
LINDA M ROWLAND	GILSON COMPANY, INC.	02/14/2011	$60.17
	RICHLAND INDUSTRIAL	02/16/2011	$404.42
	LOWES #01064	02/17/2011	$20.76
	GILSON COMPANY, INC.	02/16/2011	$60.17
	GILSON COMPANY, INC.	02/22/2011	$919.93
	RICHLAND INDUSTRIAL	02/23/2011	$1,213.28
	RICHLAND INDUSTRIAL	02/24/2011	$68.91
	RICHLAND INDUSTRIAL	02/24/2011	$404.42
	NORTHEAST TROPHIES AND	02/25/2011	$42.80
			$3,194.86
LINDA S RAINES	LOWES #00469	02/01/2011	$30.99
	MCI SUPPLY-EASLY INC	02/01/2011	$46.75
	GCR TIRE CENTER #4215	02/07/2011	$961.11
	PRIDE MECHANICAL & F	02/07/2011	$130.54
	ACE AUTO PARTS	02/10/2011	$4.56
	CAROLINA AUTO SERVICE & T	02/10/2011	$230.92
	ROBBINS TIRE SERVI	02/14/2011	$273.85
	MCI SUPPLY-EASLY INC	02/16/2011	$38.48
	FARRELL CHEVROLET	02/23/2011	$137.28
	GCR TIRE CENTER #4215	02/24/2011	$946.60
	GCR TIRE CENTER #4215	02/24/2011	$71.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	GCR TIRE CENTER #4215	02/24/2011	$226.56
	MCI SUPPLY-EASLY INC	02/23/2011	$18.16
			$3,117.70
LINDA S. RAINES	MSC	02/01/2011	$89.86
			$89.86
LISA L VINING	BAR BARCODES INC	02/22/2011	$227.00
			$227.00
LORI E. ELDER	LOWES #02520	02/02/2011	$104.24
	WAL-MART #0624	02/08/2011	$17.12
	NEWBERRY HDWE INC	02/22/2011	$59.16
	LOWES #02520	02/22/2011	$159.22
	LOWES #02520	02/24/2011	$141.11
	DOUGHERTY EQUIPMENT CO	02/25/2011	$50.40
			$531.25
LORRAINE BOUKNIGHT-DAVIS	OREILLY AUTO 00016287	01/31/2011	$13.23
	CARQUEST 01013119	01/31/2011	$18.36
	CARQUEST 01013119	02/01/2011	$30.16
	CARQUEST 01013119	02/02/2011	$5.69
	CARQUEST 01013119	02/02/2011	$10.10
	CARQUEST 01013119	02/02/2011	$2.02
	CARQUEST 01013119	02/02/2011	$4.88
	LOVE CHEVROLET PARTS AND	02/03/2011	$37.31
	SHEALYS TRUCK CENTER	02/04/2011	$290.35
	CARQUEST 01013119	02/03/2011	$6.71
	MID STATE INC	02/07/2011	$151.73
	DURACO, INC	02/09/2011	$71.00
	CARQUEST 01013119	02/08/2011	$35.44
	INTERSTATE BATTERY SYSTEM	02/08/2011	$61.87
	CARQUEST 01013119	02/09/2011	$8.40
	CARQUEST 01013119	02/09/2011	$3.63
	CARQUEST 01013119	02/09/2011	$9.31
	LOVE CHEVROLET PARTS AND	02/11/2011	$108.23
	CARQUEST 01013119	02/11/2011	$49.31
	CARQUEST 01013119	02/10/2011	$28.55
	CLASSIC FORD OF COLUMBIA	02/11/2011	$25.20
	ATD 40	02/14/2011	$185.67
	INTERSTATE EQUIPMENT	02/14/2011	$195.15
	CATOES POWER EQUIPMENT	02/14/2011	$96.25
	CAMPBELL'S GARAGE	02/18/2011	$85.00
	FRASIER TIRE S62800024	02/17/2011	$101.52
	FRASIER TIRE S62800024	02/17/2011	$119.42
	CLASSIC FORD OF COLUMBIA	02/22/2011	$203.91
			$1,958.40
LOU O GILLEY	NSC NORTHERN SAFETY CO	02/02/2011	$186.55
	NSC NORTHERN SAFETY CO	02/04/2011	$564.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	DADE PAPER & BAG - ATLA	02/03/2011	$208.46
			$959.67
LUTHER L LOWN	HAYES INSTRUMENT CO. INC.	02/08/2011	$292.93
	LEXINGTON SHOE REPAIR	02/10/2011	$50.00
			$342.93
LYNN B FULMER	SMITH RUBBER STAMP & SEAL	02/03/2011	$36.38
	THE KEY SHOP	02/04/2011	$517.67
	FORMS AND SUPPLY - AOPD	02/25/2011	$370.27
			$924.32
M R BIRT	AL BILTON FORD	02/01/2011	$49.99
	WESTBURY'S HARDWARE ST	02/02/2011	$14.42
	LEE TRANSPORT	02/03/2011	$38.88
	LOVE CHEVROLET PARTS AND	02/03/2011	$173.13
	ASC VOLVO N CHARLES	02/07/2011	$382.21
	SANTEE AUTO PARTS	02/09/2011	$13.67
	SANTEE AUTO PARTS	02/09/2011	$3.94
	AUTO PARTS INC	02/09/2011	$12.83
	TIRE REPAIR CENTER	02/14/2011	$85.69
	FRASIER TIRE S62800032	02/16/2011	$980.48
	SANTEE AUTO PARTS	02/18/2011	$3.67
	TIRE REPAIR CENTER	02/18/2011	$56.43
	AUTO PARTS INC	02/18/2011	$26.74
	TIRE REPAIR CENTER	02/18/2011	$72.11
	SANTEE AUTO PARTS	02/22/2011	$86.48
	AUTO PARTS INC	02/23/2011	$18.79
			$2,019.46
M T RHODES	SANDERS SUPPLY CO INC	01/31/2011	$2.94
	HUGHES AUTO PARTS	02/01/2011	$86.79
	BAMBERG AUTO PARTS INC	02/01/2011	$12.02
	INTERSTATE EQUIPMENT	02/01/2011	$1,562.65
	MURPHYS AUTO GLASS LLC	02/01/2011	$211.78
	TESTMASTER OF AUGUSTA	02/03/2011	$104.27
	BAMBERG AUTO PARTS INC	02/02/2011	$58.38
	CUMMINS ATLANTIC #5	02/03/2011	$98.30
	INTERSTATE EQUIPMENT CO	02/07/2011	$344.19
	DENMARK WHOLESALE	02/08/2011	$217.60
	BenMeds 1016810704	02/09/2011	$162.74
	FORD OF ORANGEBURG	02/08/2011	$44.08
	DENMARK WHOLESALE	02/09/2011	$18.13
	TRANSMISSION ENGINEERI	02/09/2011	$510.00
	LOVE CHEVROLET PARTS AND	02/08/2011	$757.34
	TRANSMISSION ENGINEERI	02/10/2011	$67.08
	LOVE CHEVROLET PARTS AND	02/09/2011	$34.28
	BAMBERG AUTO PARTS INC	02/09/2011	$93.96
	RANDYS AUTO PARTS	02/10/2011	$223.78
	BAMBERG AUTO PARTS INC	02/11/2011	$91.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	02/11/2011	$3.22
	BAMBERG AUTO PARTS INC	02/11/2011	$72.40
	BAMBERG AUTO PARTS INC	02/10/2011	$109.01
	LEE TRANSPORT	02/14/2011	$263.83
	HUGHES AUTO PARTS	02/15/2011	$185.77
	BAMBERG AUTO PARTS INC	02/17/2011	$254.25
	HUGHES AUTO PARTS	02/22/2011	$110.85
	BAMBERG AUTO PARTS INC	02/22/2011	$156.86
	STAFFORD WEST COLUMBIA	02/22/2011	$2,002.94
	INTERSTATE EQUIPMENT	02/23/2011	$390.62
	MIDLANDS MACHINER01 OF 01	02/22/2011	$561.75
	SANDERS SUPPLY CO INC	02/23/2011	$16.15
	ADVANCE AUTO PARTS #5420	02/24/2011	$301.73
	SANDERS SUPPLY CO INC	02/24/2011	$4.90
			$9,135.89
MACK D. SUGGS	CONWAY AUTO PARTS	02/07/2011	$25.88
	CONWAY AUTO PARTS	02/07/2011	$37.16
	ICE PEE DEE INC.	02/18/2011	$492.48
	CONWAY AUTO PARTS	02/24/2011	$60.46
			$615.98
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	02/01/2011	$41.16
	FORMS AND SUPPLY - AOPD	02/16/2011	$23.74
	FORMS AND SUPPLY - AOPD	02/17/2011	$24.94
	UNITED AIR 0162120722314	02/18/2011	$1,159.40
	UNITED AIR 0164067553622	02/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$8.65
	LEXINGTON PRINTING	02/23/2011	$80.25
			$1,363.14
MARCIA BIRT	WESTBURY'S HARDWARE ST	01/31/2011	$14.97
	WESTBURY'S HARDWARE ST	01/31/2011	$15.94
	FORMS AND SUPPLY - AOPD	02/01/2011	$157.00
	MAX SOURCE LLC	02/04/2011	$439.50
	AUTO PARTS INC	02/08/2011	$29.92
	KEENAN ENERGY	02/10/2011	$583.86
	USPS 45400000529813151	02/23/2011	$39.02
	SHARPE SAFETY SUPPLY INC	02/25/2011	$335.00
			$1,615.21
MARGARET R HARRINGTON	LINDER INDSTRL-COLUMBIA	02/01/2011	$459.57
	SAFETY KLEEN SYSTEMS INC	02/10/2011	$542.36
	TURNER`S CUSTOM AUTO GLAS	02/14/2011	$216.92
	TURNER`S CUSTOM AUTO GLAS	02/16/2011	$238.36
	LONGSTREET CHEV GEO BUICK	02/17/2011	$118.41
	CABBAGE'S TIRE	02/17/2011	$252.28
	POWELL AUTO PARTS	02/23/2011	$18.26
	CABBAGE'S TIRE	02/23/2011	$85.00
	COX BROTHERS INC	02/24/2011	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET R HARRINGTON	CYCLESORB	02/25/2011	$267.50
	CYCLESORB	02/25/2011	$556.40
			$2,795.06
MARIE C ANDERSON	ARC 313	02/17/2011	$25.79
			$25.79
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	02/11/2011	$134.47
			$134.47
MARIE M BRACANOVICH	AASHTO PUBS	02/18/2011	$60.00
			$60.00
MARION E. CRAIG	PIEDMONT AUTO PARTS	02/03/2011	$67.22
	DOUGHERTY EQUIPMENT CO	02/02/2011	$225.94
	CARQUEST OF CHESTER, I	02/04/2011	$126.60
	FORT MILL FORD	02/08/2011	$398.47
	PALMETTO TIRE 00098400	02/07/2011	$201.09
	DIVERSIFIED RECYCL	02/10/2011	$32.25
	DOUGHERTY EQUIPMENT CO	02/14/2011	$67.65
	NORTHERN TOOL EQUIP-SC	02/16/2011	$74.89
	GAFFNEY AUTO PARTS	02/17/2011	$14.07
	VARNADORES INC	02/23/2011	$250.00
	DOUGHERTY EQUIPMENT CO	02/23/2011	$302.07
			$1,760.25
MARK A BYRD	LOWES #01075	02/01/2011	$14.52
	H & F HARDWARE	02/07/2011	$33.16
	CAROLINA SUPPLY HOUSE INC	02/10/2011	$215.25
	LOWES #01075	02/10/2011	$46.80
	MARION COUNTY SUPPLY	02/22/2011	$14.13
	HENDERSON SUPPLY CO. I	02/23/2011	$100.00
	NATIONAL HARDWARE	02/24/2011	$18.42
			$442.28
MARK A. FELDER	CONTINENTAL ENGINE	01/31/2011	$113.78
	LEE TRANSPORT	02/16/2011	$840.03
	MIDLANDS MACHINER01 OF 01	02/14/2011	$115.55
	ALAMO SALES CORP	02/17/2011	$851.13
	WILLIAMS AUTO ELECTRIC	02/22/2011	$274.55
	CUMMINS ATLANTIC #2	02/23/2011	$31.57
	CUMMINS ATLANTIC #5	02/23/2011	$178.43
	NAPA AUTO PARTS	02/25/2011	$6.93
	WILLIAMS AUTO ELECTRIC	02/25/2011	$138.24
			$2,550.21
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	01/31/2011	$48.46
	LOWES #00559	02/02/2011	$51.78
	FLINT TRADING, INC.	02/09/2011	$471.87
	CALHOUN SUPPLY COMPANY	02/14/2011	$94.08
	TYLER BROTHERS	02/18/2011	$385.59
	CALHOUN SUPPLY COMPANY	02/24/2011	$51.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,103.60
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	02/22/2011	$100.00
	CENTRAL TRUE VALUE	02/23/2011	$29.15
	CYCLESORB	02/25/2011	$420.86
	BARRONS DEPARTMENT STORE	02/25/2011	$100.00
			$650.01
MARTIN P HANS	HUBBARDS HARDWARE	02/08/2011	$33.01
	CAUSEYS HOME CENTER	02/09/2011	$26.64
	LOWES #02564	02/14/2011	$149.77
	WADES HARDWARE STORE	02/17/2011	$32.10
	HUBBARDS HARDWARE	02/17/2011	$24.54
	CAUSEY HOME CENTER FLO	02/18/2011	$21.45
	HUBBARDS HARDWARE	02/24/2011	$58.84
			$346.35
MARTY W WOOTEN	LOWES #01064	02/04/2011	$188.26
	LOWES #01064	02/10/2011	$51.73
	INTERSTATE ALLBATTERY CT	02/10/2011	$23.38
	ATO LTD	02/14/2011	$78.67
	LOWES #01064	02/14/2011	$20.84
	LOWES #00499	02/16/2011	$42.69
	DISCOUNT OFFICE ITEMS	02/16/2011	$184.56
	FASTENAL COMPANY01	02/17/2011	$18.17
	SOUTHEASTERN PAPER GROUP	02/19/2011	$524.35
	LOWES #01064	02/23/2011	$3.45
			$1,136.10
MARVIN SMITH	VADEN OF BEAUFORT	02/04/2011	$18.09
	GAINES W HARRISON & SONS	02/08/2011	$70.33
	NATIONAL WELDERS #05	02/08/2011	$91.16
	CAR QUEST OF RIDGELAND	02/14/2011	$5.39
	CAR QUEST OF RIDGELAND	02/18/2011	$19.97
			$204.94
MARY BLACKWOOD	FAIRFAX HARDWARE	02/01/2011	$77.08
	ALLENDALE IGA	02/02/2011	$60.86
	DIVERSIFIED RECYCL	02/14/2011	$1,871.02
	DIVERSIFIED RECYCL	02/14/2011	$750.75
	WAL-MART #0795	02/16/2011	$36.12
	AGRI SUPPLY OF STATESBORO	02/15/2011	$148.45
	AUTO SUPPLY AND SERVICE I	02/16/2011	$32.06
	ALLENDALE AUTO PARTS	02/17/2011	$7.74
	ADVANCE AUTO PARTS #5300	02/17/2011	$43.16
	ADVANCE AUTO PARTS #5300	02/18/2011	$280.52
			$3,307.76
MARY J STEPRO	FORMS AND SUPPLY - AOPD	02/04/2011	$122.02
	THE POST AND COURIER	02/08/2011	$244.62
	THE STATE NEWSPAPER	02/09/2011	$513.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	02/09/2011	$17.75
	FORMS AND SUPPLY - AOPD	02/11/2011	$6.93
	FORMS AND SUPPLY - AOPD	02/11/2011	$160.28
	ORACL OPN	02/15/2011	$38.31
	FORMS AND SUPPLY - AOPD	02/15/2011	$69.33
	ARC 313	02/17/2011	$355.78
	FORMS AND SUPPLY - AOPD	02/17/2011	$8.95
	FORMS AND SUPPLY - AOPD	02/25/2011	$107.75
			$1,645.26
MARY J. DAVIS	SIMPLEX GRINNELL WEB P	02/01/2011	$694.38
	STAPLES 00117127	02/01/2011	$22.02
	OFFICE MAX	02/15/2011	$224.57
	WAL-MART #1037	02/23/2011	$329.70
	WM SUPERCENTER	02/23/2011	$14.17
	WM SUPERCENTER	02/24/2011	$109.90
			$1,394.74
MARY NIX	HAMPTON AUTO PARTS INC	02/04/2011	$20.40
	HAMPTON AUTO PARTS INC	02/04/2011	$8.55
	ALLEN AND WEBB, INC.	02/09/2011	$153.04
	C & N AUTO PARTS	02/10/2011	$177.57
	JCB OF GEORGIA - POOLER	02/11/2011	$526.62
	JCB OF GEORGIA - POOLER	02/10/2011	$272.06
	JCB OF GEORGIA - POOLER	02/14/2011	$87.42
	JCB OF GEORGIA - POOLER	02/15/2011	$63.34
	HAMPTON AUTO PARTS INC	02/16/2011	$11.76
	JCB OF GEORGIA - POOLER	02/17/2011	$81.68
	GLASS MASTER OF HAMPTO	02/25/2011	$65.00
			$1,467.44
MATTHEW J. SHEALY	THE LUMBER YARD	02/24/2011	$421.60
			$421.60
MATTHEW S. PELTON	CSC - #1969	02/02/2011	$1,463.14
	CDW GOVERNMENT	02/08/2011	$1,417.75
			$2,880.89
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	01/31/2011	$35.09
	FORMS AND SUPPLY - AOPD	02/16/2011	$138.07
	FORMS AND SUPPLY - AOPD	02/16/2011	$39.06
			$212.22
MELISSA A HAMPTON	PALMETTO OFFICE SUPPLY	02/03/2011	$15.89
	FORMS AND SUPPLY - AOPD	02/02/2011	$81.72
	USPS 45654001129800695	02/15/2011	$17.60
	FORMS AND SUPPLY - AOPD	02/21/2011	$63.99
	FORMS AND SUPPLY - AOPD	02/23/2011	$33.38
			$212.58
MELISSA BRANHAM	CARQUEST 01013895	02/02/2011	$84.73
	CARQUEST 01013895	02/02/2011	$32.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	02/02/2011	$132.32
	CARQUEST 01013895	02/04/2011	$48.92
	CARQUEST 01013895	02/03/2011	$190.12
	CARQUEST 01013895	02/03/2011	$34.55
	CARQUEST 01013895	02/03/2011	$84.18
	BURNS FORD MERCURY INC.	02/07/2011	$53.99
	CARQUEST 01013895	02/08/2011	$164.12
	CARQUEST 01013895	02/08/2011	$90.80
	CARQUEST 01013895	02/08/2011	$58.31
	CARQUEST 01013895	02/09/2011	$55.86
	CARQUEST 01013895	02/09/2011	$26.34
	CARQUEST 01013895	02/09/2011	$34.55
	CARQUEST 01013895	02/11/2011	$13.07
	CARQUEST 01013895	02/10/2011	$40.58
	CARQUEST 01013895	02/10/2011	$94.44
	CARQUEST 01013895	02/11/2011	$75.93
	CARQUEST 01013895	02/17/2011	$112.74
	FORMS AND SUPPLY - AOPD	02/25/2011	$116.77
			$1,545.08
MICHAEL A BURK	AMERICAN SPECIALTY OFF	02/01/2011	$29.38
			$29.38
MICHAEL A MASI	APPLIED VIDEO SYSTEMS INC	02/02/2011	$1,210.43
	DMI DELL K-12/GOVT	02/25/2011	$214.00
			$1,424.43
MICHAEL A ROWELL	CARROLL'S LOCK, KEY &	02/13/2011	$596.95
	SCHOFIELD HARDWARE INC	02/25/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$107.99
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$100.00
	JACK'S COMFORT SHO	02/25/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	02/25/2011	$91.79
			$1,396.73
MICHAEL J FULMER	FORMS AND SUPPLY - AOPD	02/21/2011	$166.86
			$166.86
MICHAEL J. SMITH	VICKERY'S OUTDOOR POWER E	02/01/2011	$29.68
	TRI-COUNTY ACE BLDRS S	02/02/2011	$262.77
	STAPLES 00111807	02/01/2011	$10.60
	LOWES #01635	02/02/2011	$1,586.69
	WAL-MART #1123	02/07/2011	$82.64
	COPPER RIVER GRILL LLC	02/09/2011	$166.02
	TRACTOR SUPPLY #1210	02/14/2011	$5.08
	TRI-COUNTY ACE BLDRS S	02/15/2011	$59.72
	TRI-COUNTY ACE BLDRS S	02/15/2011	$148.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	GUARD YOUR DOGS SAFETY SH	02/16/2011	$100.00
	MORGAN CONCRETE	02/15/2011	$601.02
	TRI-COUNTY ACE BLDRS S	02/17/2011	$72.38
			$3,124.98
MICHAEL L. FOWLER	NAPA OF PICKENS	02/03/2011	$23.94
	BLANCHARD MACHINERY	02/03/2011	$8.35
	LOWES #00469	02/04/2011	$12.25
	ALTERNATORS UNLIMITED	02/04/2011	$160.50
	PRIDE MECHANICAL & F	02/09/2011	$105.00
	WW GRAINGER	02/09/2011	$60.05
	BIVEN'S HARDWARE	02/09/2011	$6.37
			$376.46
MICHAEL MILLS	STEPHENSON HARDWARE CO	02/02/2011	$5.51
	WW GRAINGER	02/10/2011	$326.16
	CMC BUILDING SUPPLY	02/11/2011	$59.02
	CHERAW GAS CO INC	02/16/2011	$23.86
	WW GRAINGER	02/25/2011	$480.67
			$895.22
MICHAEL W HARDEMAN	SUNBELT RENTALS #089	02/02/2011	$419.64
	ACE HRDWR OF CAYCE LLC	02/04/2011	$7.89
	PSA PUBLISHING/BULLETIN	02/11/2011	$30.00
	DILLON SUPPLY CO.	02/14/2011	$90.36
	UNIQUE SYSTEMS	02/16/2011	$148.19
	FORMS AND SUPPLY - AOPD	02/18/2011	$671.21
	ACE HRDWR OF CAYCE LLC	02/22/2011	$5.13
	US FOUNDRY & MFG CORP	02/25/2011	$1,089.20
			$2,461.62
MICHAEL W TODD II	CLOTHING WORLD INC	02/02/2011	$74.89
	CLOTHING WORLD INC	02/02/2011	$100.00
			$174.89
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	02/03/2011	$140.20
			$140.20
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	02/02/2011	$201.16
	FORMS AND SUPPLY - AOPD	02/04/2011	$8.53
	YOUNG OFFICE ENVIRONMENTS	02/15/2011	$18.02
			$227.71
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/07/2011	$66.32
	FORMS AND SUPPLY - AOPD	02/14/2011	$23.43
	TOSCO INDUSTRIAL SUPPL	02/16/2011	$70.62
	CAL CALCULATED INDUSTR	02/24/2011	$9.90
			$170.27
MILLEDGE L. WILSON	OFFICE DEPOT #332	02/03/2011	$10.69
	RED WING SHOE STORE #1	02/23/2011	$100.00
			$110.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MILTON RHODES	SANDERS SUPPLY CO INC	01/31/2011	$2.94
	BAMBERG AUTO PARTS INC	02/02/2011	$22.01
	BAMBERG AUTO PARTS INC	02/02/2011	$12.17
	HUGHES AUTO PARTS	02/08/2011	$230.21
	SUNSHINE STEEL & SUPPLY	02/08/2011	$225.00
	BAMBERG AUTO PARTS INC	02/09/2011	$1.63
	KIMBALL MIDWEST	02/10/2011	$240.36
	SOUTHERN WELDERS SUPPLY	02/10/2011	$90.91
	ALCAM	02/10/2011	$177.05
	SANDERS SUPPLY CO INC	02/15/2011	$72.21
	NATIONAL WELDERS #05	02/23/2011	$62.88
	ZEP SALES AND SERVICE	02/25/2011	$119.63
	NATIONAL WELDERS #05	02/25/2011	$246.10
			$1,503.10
MITCHELL A VAUGHN	GRAYBAR ELECTRIC	02/18/2011	$65.97
			$65.97
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	02/16/2011	$34.13
	FORMS AND SUPPLY - AOPD	02/17/2011	$10.87
			$45.00
MITCHELL O. LEE	CAMPBELL LUMBER CO	01/31/2011	$25.85
			$25.85
MORRIS A PEARSON	SHEALY ELECT 803-227-0599	02/01/2011	$139.32
	BCT SOUTH CAROLINA	02/11/2011	$17.87
	RAI PRODUCTS	02/16/2011	$296.74
			$453.93
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	02/02/2011	$285.93
	JACKS NAME BRAND SHOES	02/04/2011	$169.56
	RENTAL CENTER INC	02/14/2011	$414.00
			$869.49
ORINE Y WILSON	STAPLESCONTRACTCOMMERCIAL	02/01/2011	$212.23
	STAPLESCONTRACTCOMMERCIAL	02/03/2011	$251.64
	STAPLESCONTRACTCOMMERCIAL	02/04/2011	$137.00
	STAPLESCONTRACTCOMMERCIAL	02/04/2011	$136.90
	GEORGETOWN SMALL ENGIN	02/09/2011	$52.45
	GEORGETOWN SMALL ENGIN	02/09/2011	$41.67
	GEORGETOWN SMALL ENGIN	02/09/2011	$94.12
	CAR QUEST AUTO PARTS GEOR	02/15/2011	$12.64
	GRAND STRAND RENTAL	02/24/2011	$50.00
			$988.65
PAMELA G WILLIAMS	DILL'S LOCKSMITH	02/03/2011	$64.09
	NSC NORTHERN SAFETY CO	02/07/2011	$166.56
	THE HARDWARE STORE	02/07/2011	$14.98
	THE HARDWARE STORE	02/11/2011	$71.67
	ROTO ROOTER	02/14/2011	$429.50
	THE HARDWARE STORE	02/17/2011	$74.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA G WILLIAMS	WW GRAINGER	02/17/2011	$233.90
	GREENWOOD EQUIPMENT & REP	02/17/2011	$58.96
	SEABER & AIKEN INC	02/22/2011	$873.12
	PALMETTO SPECIALITY	02/24/2011	$1,313.76
	MADDOCK INDUSTRIES INC	02/25/2011	$1,211.68
	THE HARDWARE STORE	02/25/2011	$74.90
			$4,588.02
PAMELA T BELL	FORMS AND SUPPLY - AOPD	02/11/2011	$25.61
	FORMS AND SUPPLY - AOPD	02/10/2011	$67.47
			$93.08
PARCELLENA PEEPLES	FASTENAL COMPANY01	02/02/2011	$15.85
	NAPA AUTO PARTS	02/02/2011	$163.04
	HARLEY'S AUTO PARTS	02/02/2011	$680.22
	MAYS INTERNATIONAL TRU	02/03/2011	$56.46
	TRUCK PARTS SPECIALISTS	02/09/2011	$132.79
	SATCHER MOTOR COMPANY	02/09/2011	$423.18
	INTERSTATE EQUIPMENT	02/09/2011	$404.07
	BOBBY JONES FORD INC	02/10/2011	$397.44
	TRUCK PARTS SPECIALISTS	02/10/2011	$630.01
	JENKINS TRACTOR	02/11/2011	$337.08
	Fleetcare Commercial Truc	02/10/2011	$173.88
	MASTER CHEVROLET CADIL	02/11/2011	$703.26
	SATCHER MOTOR COMPANY	02/16/2011	$29.96
	TRACTOR & EQUIPMENT CO	02/17/2011	$17.15
	RONNIES HITCHES & TRAILER	02/17/2011	$83.35
	HARLEY'S AUTO PARTS	02/18/2011	$181.37
	HARLEY'S AUTO PARTS	02/18/2011	$55.25
	MOTION AUTOMOTIVE	02/17/2011	$605.81
	BOBBY JONES FORD INC	02/22/2011	$48.69
	CRAFCO (CHANDLER EQUIP)	02/23/2011	$991.81
	MASTER CHEVROLET CADIL	02/22/2011	$9.36
	NAPA AUTO PARTS	02/25/2011	$41.37
	SATCHER MOTOR COMPANY	02/25/2011	$86.16
	FASTENAL CO-RETAIL	02/25/2011	$2.31
	FASTENAL CO-RETAIL	02/25/2011	$12.01
	NAPA AUTO PARTS	02/25/2011	$207.73
			$6,489.61
PATRICIA B GAITHER	USPS 45972001829800935	02/10/2011	$95.42
	WM SUPERCENTER	02/10/2011	$50.27
	TOSCO INDUSTRIAL SUPPL	02/11/2011	$271.90
	FORMS AND SUPPLY - AOPD	02/16/2011	$71.98
	DIXIE TROPHIES	02/21/2011	$11.30
			$500.87
PATRICK K. MCKENZIE	Harrisons Workwear	02/01/2011	$100.00
	Harrisons Workwear	01/31/2011	$100.00
	ARC 312	02/07/2011	$305.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK K. MCKENZIE	ARC 312	02/15/2011	$387.30
	BULLIS HARDWARE TRUE V	02/15/2011	$12.17
	Harrisons Workwear	02/23/2011	$100.00
			$1,004.75
PAUL BELTON	WAPER INC	02/02/2011	$1,156.67
	WW GRAINGER	02/03/2011	$1,036.31
	DADE PAPER & BAG - ATLA	02/24/2011	$752.58
			$2,945.56
PAUL W DRIGGERS	LOWES #00518	01/31/2011	$172.93
	WM SUPERCENTER	01/31/2011	$16.05
	Fleetcare Commercial Truc	02/01/2011	$239.68
	CARQUEST AUTO SUPPLY	02/02/2011	$209.62
	US DITCHER, INC	02/03/2011	$2,479.84
	LEE TRANSPORT	02/03/2011	$1,013.70
	ASC VOLVO COLUMBIA	02/04/2011	$137.14
	GARY RUSS CHEVROLET INC	02/04/2011	$235.26
	Fleetcare Commercial Truc	02/03/2011	$19.17
	CARQUEST AUTO SUPPLY	02/09/2011	$47.53
	CARQUEST AUTO SUPPLY	02/09/2011	$12.68
	CARQUEST AUTO SUPPLY	02/09/2011	$6.22
	A1 TIRE & ALIGNMENT CTR	02/08/2011	$106.02
	WHITE HARDWARE 35	02/09/2011	$6.20
	GAINES W HARRISON01 OF 01	02/09/2011	$194.38
	LEE TRANSPORT	02/10/2011	$432.20
	LOWES #00518	02/10/2011	$68.93
	DILLON SUPPLY CO.	02/10/2011	$108.14
	THE HOLLOWAY CO. INC.	02/10/2011	$148.61
	LINDER INDSTRL-COLUMBIA	02/17/2011	$237.71
	PALMETTO SPECIALITY	02/16/2011	$672.22
	LINDER INDSTRL-COLUMBIA	02/17/2011	$212.17
	LINDER INDSTRL-COLUMBIA	02/18/2011	$90.70
	LEE TRANSPORT	02/18/2011	$2,105.66
	LEE TRANSPORT	02/23/2011	$394.99
	LEE TRANSPORT	02/25/2011	$131.33
	CARQUEST AUTO SUPPLY	02/25/2011	$301.13
			$9,800.21
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	02/09/2011	$15.55
			$15.55
PETER J. GOSNELL	CONSOLIDATED PLASTICS CO	02/01/2011	$158.41
	BRUNSON BUILDING SUPPL	02/09/2011	$37.44
	BRUNSON BUILDING SUPPL	02/09/2011	$37.44
	CVS PHARMACY #3861 Q03	02/09/2011	$8.55
	FRED'S TREE SERVICE	02/10/2011	$350.00
	WW GRAINGER	02/17/2011	$268.92
	MIDLANDS MACHINER01 OF 01	02/21/2011	$1,498.00
	FRED'S TREE SERVICE	02/25/2011	$1,100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	EMED CO INC	02/25/2011	$123.90
			$3,582.66
PHILLIP C CANADY	THOMAS SUPPLY COMPANY INC	02/03/2011	$4.30
	SOUTHERN RIGGING AND SUPP	02/17/2011	$45.78
	OFFICE MAX	02/17/2011	$240.82
	LOWES #01075	02/24/2011	$51.81
			$342.71
PHILLIP E. MCMILLAN	THE OFFICE PAL	02/23/2011	$531.51
			$531.51
PHILLIP G SMITH	WALGREENS #7155	02/07/2011	$7.48
			$7.48
PHILLIP I HILL	WSA ENTERPRISES, INC	02/01/2011	$2,500.00
	WSA ENTERPRISES, INC	02/01/2011	$2,499.00
	AGRI SOUTH INC	02/16/2011	$62.59
			$5,061.59
PHRONSIA H HUNTER	STAPLES 00108779	02/17/2011	$104.38
	AMERICAN RED CROSS	02/16/2011	$45.00
			$149.38
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	02/01/2011	$751.38
	EMED CO INC	02/08/2011	$103.73
	STAPLES DIRECT00209908	02/14/2011	$27.97
	STAPLES DIRECT00209908	02/14/2011	$25.66
	INDUSTRIAL SOLUTIONS AND	02/15/2011	$2,108.33
	STAPLESCONTRACTCOMMERCIAL	02/14/2011	$153.28
			$3,170.35
PRESTON M. TURNER	DILLON SUPPLY CO.	02/01/2011	$206.93
	ALTEC CORPORATE 2	02/03/2011	$45.14
	PALMETTO CHEVROLET	02/09/2011	$128.20
	CONWAY AUTO PARTS	02/25/2011	$57.43
			$437.70
R L CRIDER	CALHOUN SUPPLY COMPANY	02/14/2011	$17.10
			$17.10
RALPH M. MOBLEY	CARQUEST AUTO 01013424	02/03/2011	$150.16
	CARDINAL RUBBER & SEAL IN	02/08/2011	$19.77
	GATEWAY SUPPLY CO RH	02/08/2011	$34.00
	CARQUEST AUTO 01013424	02/09/2011	$46.05
	PALMETTO TIRE 00098400	02/11/2011	$55.00
	SCHAEFFER MFG C	02/10/2011	$501.45
	MAINTENANCE PRODUCTS, IN	02/11/2011	$448.60
	PALMETTO TIRE 00098400	02/11/2011	$560.46
	CARQUEST AUTO 01013424	02/15/2011	$30.48
	CARQUEST AUTO 01013424	02/15/2011	$3.63
	CARQUEST AUTO 01013424	02/15/2011	$251.69
			$2,101.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H SMITH	COASTAL SANITARY SUPPLY	01/25/2011	$149.04
			$149.04
RANDY SMALL	HENDERSON SUPPLY CO. I	02/04/2011	$90.73
	AGRI SOUTH INC	02/03/2011	$514.31
	HENDERSON SUPPLY CO. I	02/11/2011	$23.75
	AGRI SOUTH INC	02/14/2011	$91.09
	LOWES #02803	02/16/2011	$11.51
	HENDERSON SUPPLY CO. I	02/23/2011	$53.96
	HENDERSON SUPPLY CO. I	02/24/2011	$45.85
			$831.20
RAYMOND H RAST	WW GRAINGER	01/31/2011	$414.44
	LOWES #00499	02/03/2011	$41.20
	CES-SC-0025	02/09/2011	$965.32
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$1,231.70
	1140 PERRY MANN	02/14/2011	$124.64
	HAGEMEYERNA CB57	02/18/2011	$388.12
	GRAYBAR ELECTRIC	02/26/2011	$497.55
			$3,662.97
REBECCA BRYANT	NATIONAL WELDERS #07	02/09/2011	$16.74
	CYCLESORB	02/16/2011	$291.06
			$307.80
REBECCA MITCHELL	BenMeds 1016790830	02/03/2011	$31.03
	CAROLINA RIGGING	02/02/2011	$99.13
	FORMS AND SUPPLY - AOPD	02/04/2011	$190.32
	LINDER INDSTRL-COLUMBIA	02/08/2011	$328.56
	GOLDMAN'S TRUE VALUE	02/08/2011	$24.53
	WW GRAINGER	02/09/2011	$1,795.08
	DELTA FOREMOST CHEMICAL C	02/09/2011	$426.37
	KEY CHEMICALS INC	02/11/2011	$333.04
	USPS 45012006535305259	02/14/2011	$6.15
	HERCULES TOW ROPES	02/14/2011	$356.98
	GOLDMAN'S TRUE VALUE	02/14/2011	$24.53
	KEY CHEMICALS INC	02/15/2011	$146.42
	WAL-MART #4487	02/16/2011	$383.06
	SUPPLY SERVICE CO	02/15/2011	$1,119.01
	LOWES #00639	02/17/2011	$108.88
	FORMS AND SUPPLY - AOPD	02/16/2011	$398.18
	PALMETTO SPECIALITY	02/16/2011	$1,878.21
	EMED CO INC	02/22/2011	$199.30
	MACUCH STEEL PRODUCTS	02/17/2011	$121.98
	ATCO MANUFACTURING COMPAN	02/21/2011	$643.32
	RSC EQUIPMENT RENTAL 201	02/23/2011	$171.17
	LOWES #00639	02/23/2011	$49.39
	LOWES #00639	02/24/2011	$38.46
	PALMETTO SPECIALITY	02/24/2011	$461.85
	FORMS AND SUPPLY - AOPD	02/24/2011	$145.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	LOWES #00639	02/25/2011	$38.78
	SUPPLY SERVICE CO	02/24/2011	$763.98
	LOGISTICAL SERVICES INTER	02/25/2011	$314.62
			$10,598.09
RICHARD A LIVINGSTON JR	PEE DEE HARDWARE & SUPPLY	02/25/2011	$335.34
			$335.34
RICHARD A POPE	WM SUPERCENTER	02/02/2011	$23.24
	FERGUSON ENT #1419	02/08/2011	$461.73
	TRACTOR SUPPLY #1457	02/08/2011	$211.40
	H AND S OIL CO INC GEORGE	02/09/2011	$154.44
	LEONARD BUILDING & TRUCK	02/15/2011	$2,499.00
	FASTENAL CO-RETAIL	02/17/2011	$27.91
	THOMAS SUPPLY COMPANY INC	02/17/2011	$18.24
	STEREO VIDEO CENTER OF	02/17/2011	$58.28
	GEORGETOWN HARDWARE CO	02/18/2011	$10.09
	GEORGETOWN HARDWARE CO	02/18/2011	$6.70
	FINDTAPE COM	02/23/2011	$87.56
			$3,558.59
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	02/04/2011	$178.24
	FORMS AND SUPPLY - AOPD	02/09/2011	$63.81
	WW GRAINGER	02/16/2011	$77.38
	FORMS AND SUPPLY - AOPD	02/18/2011	$63.15
	FORMS AND SUPPLY - AOPD	02/22/2011	$208.99
			$591.57
RICHARD STROBLE	HANSON PIPE #6150	02/03/2011	$440.83
	ENERGEN OF CAROLINA, INC.	02/15/2011	$222.53
	WANDO POWER EQUIPMENT CO	02/23/2011	$6.34
	NORTHERN TOOL EQUIP	02/25/2011	$94.58
			$764.28
RICHARD V GREGORY	CVS PHARMACY #3572 Q03	02/01/2011	$6.62
	2 GEORGETOWN MILL SUPP	02/22/2011	$2,151.13
	USPS 45654095519801778	02/24/2011	$23.76
			$2,181.51
RICKY D HORNE	WORKBOOT PLUS	02/04/2011	$100.00
			$100.00
RICKY L CLARK	OREILLY AUTO 00014423	02/01/2011	$20.34
	OREILLY AUTO 00014423	02/02/2011	$116.99
	LATHAMS HARDWARE L	02/02/2011	$2.77
	OREILLY AUTO 00014423	02/07/2011	$116.05
	OREILLY AUTO 00017608	02/07/2011	$3.17
	THE HOLLOWAY CO. INC.	02/07/2011	$13.14
	CYCLESORB	02/08/2011	$832.73
	OREILLY AUTO 00014423	02/08/2011	$19.75
	OREILLY AUTO 00014423	02/08/2011	$24.59
	LATHAMS HARDWARE L	02/08/2011	$0.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	02/08/2011	$4.99
	LATHAMS HARDWARE L	02/08/2011	$13.44
	ADVANCE AUTO PARTS 5690	02/09/2011	$5.13
	LATHAMS HARDWARE L	02/09/2011	$3.73
	LATHAMS HARDWARE L	02/09/2011	$63.99
	SONNY S AUTO PARTS AND GA	02/14/2011	$54.20
	OREILLY AUTO 00014423	02/23/2011	$7.86
	MOBILE INDUSTRIAL SUPPLY	02/23/2011	$38.41
	OREILLY AUTO 00014423	02/25/2011	$56.73
			$1,398.95
ROBERT A BARFIELD	THE HOME DEPOT 1103	02/02/2011	$15.00
	UNITED RENTALS	02/07/2011	$14.89
	THE HOME DEPOT 1103	02/07/2011	$12.83
	WARREN FASTENING SOUTH	02/07/2011	$107.50
	MANER BUILDERS SUPPLY CO	02/08/2011	$1,322.25
	HD SUPPLY ELEC. #5H	02/09/2011	$116.91
	AIR FASTENERS OF CAROLINA	02/09/2011	$42.29
	HD SUPPLY WHITE CAP #257	02/16/2011	$39.70
	LOWES #01521	02/16/2011	$46.98
	HD SUPPLY WHITE CAP #257	02/22/2011	$98.37
	HD SUPPLY WHITE CAP #257	02/23/2011	$19.22
	FIELDS ORNAMENTAL IRON	02/22/2011	$13.72
	THE HOME DEPOT 1118	02/23/2011	$110.91
			$1,960.57
ROBERT A. PATTERSON	TEMPLE INC	02/03/2011	$768.50
	WALKER BROTHERS INC	02/24/2011	$898.88
			$1,667.38
ROBERT BURR	LOWES #02803	02/05/2011	$162.24
	SUNOCO 0332886100	02/04/2011	$570.00
	MC BRIDE BLDG SPLIES/H	02/08/2011	$44.27
	POULTRY EQUIPMENT PLUS	02/09/2011	$331.78
	THE HOME DEPOT 1114	02/08/2011	$95.28
	SEABER & AIKEN INC	02/09/2011	$439.74
	DOUGLAS MACHINE SHOP INC	02/15/2011	$613.44
	EXXONMOBIL 47553029	02/22/2011	$14.96
	THE HOME DEPOT 1114	02/22/2011	$512.47
	THE HOME DEPOT 1114	02/23/2011	$212.93
			$2,997.11
ROBERT E. TYNDALL	BOOTJACK	01/31/2011	$100.00
	MAYER ELECTRIC SUPPLY 707	02/03/2011	$20.49
	ECK SUPPLY CO 21	02/09/2011	$207.15
	HD SUPPLY ELEC. #5H	02/11/2011	$669.17
	WAPOOHVAC 8435599645	02/18/2011	$575.00
	1800GOFEDEX 10010007	02/17/2011	$10.10
			$1,581.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	CAROLINA SUPPLY HOUSE INC	02/08/2011	$111.37
	SAF-GARD SAFETY SHOE CO #	02/08/2011	$94.99
	CAROLINA SUPPLY HOUSE INC	02/18/2011	$113.98
			$320.34
ROBERT J BURDETTE	3979-HARPER ELECTRIC	02/16/2011	$66.27
			$66.27
ROBERT L SMITH	SPARROW AND KENNEDY TR	02/11/2011	$71.28
			$71.28
ROBERT R PINCKNEY	VERIZON WRLS 14812-01	02/22/2011	$89.97
	OFFICE MAX	02/22/2011	$94.14
	HANDI-CLEAN PRODUCTS	02/25/2011	$122.69
			$306.80
ROBERT W. FULGHUM JR.	WILLIAMSBURG FEED & TA	02/01/2011	$100.00
	PEE DEE HARDWARE & SUPPLY	02/03/2011	$26.22
	HEMINGWAY HARDWARE & SUP	02/03/2011	$28.34
			$154.56
RODGERS MAC GASKIN	AGRI SOUTH INC	02/09/2011	$61.13
			$61.13
ROGER D. MCCALL	WW GRAINGER	01/31/2011	$332.68
	NORRIS SUPPLY	02/02/2011	$551.20
	CRESCENT SUPPLY COMPANY I	02/03/2011	$237.01
	LOWES #00667	02/03/2011	$63.54
	LOWES #00469	02/03/2011	$707.13
	WW GRAINGER	02/07/2011	$181.07
	CLINE HOSE & HYDRAULICS	02/07/2011	$124.50
	NORRIS SUPPLY	02/14/2011	$512.09
	WAL-MART #0641	02/16/2011	$80.31
	CARSON'S NUT- BOLT & TOOL	02/16/2011	$422.94
	BC CANNON CO INC	02/17/2011	$636.00
	LOWES #00469	02/23/2011	$707.13
			$4,555.60
RONALD A BURGESS	WW GRAINGER	02/01/2011	$418.98
	GOS- GREENVILLE OFFICE S	02/01/2011	$49.23
	THE HOME DEPOT #6918	02/04/2011	$18.96
	BROCK'S	02/04/2011	$200.00
	NOR NORTHERN TOOL	02/07/2011	$338.44
	LOWES #00469	02/08/2011	$153.67
	VULCAN GREENVL66100025	02/22/2011	$100.00
	NORTHERN TOOL EQUIPMNT	02/22/2011	$172.74
	DAVIS GRADING AND MULC	02/23/2011	$352.00
	LOWES #00469	02/24/2011	$194.29
			$1,998.31
RONALD A GARNER	LEE TRANSPORT	02/01/2011	$219.78
	NAPA AUTO PARTS-UNION	01/31/2011	$233.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	01/31/2011	$243.78
	NAPA AUTO PARTS-UNION	02/01/2011	$109.50
	NAPA AUTO PARTS-UNION	02/02/2011	$7.39
	NAPA AUTO PARTS-UNION	02/02/2011	$51.93
	NAPA AUTO PARTS-UNION	02/02/2011	$15.87
	NAPA AUTO PARTS-UNION	02/03/2011	$20.26
	NAPA AUTO PARTS-UNION	02/03/2011	$233.19
	NAPA AUTO PARTS-UNION	02/03/2011	$17.69
	STAFFORD CHARLOTTE	02/03/2011	$410.87
	LEE TRANSPORT	02/08/2011	$214.70
	NAPA AUTO PARTS-UNION	02/08/2011	$44.84
	NAPA AUTO PARTS-UNION	02/09/2011	$19.02
	NAPA AUTO PARTS-UNION	02/09/2011	$17.44
	NAPA AUTO PARTS-UNION	02/09/2011	$8.47
	NAPA AUTO PARTS-UNION	02/09/2011	$6.67
	CAROLINA INTL TRUCKS	02/09/2011	$106.00
	NAPA AUTO PARTS-UNION	02/11/2011	$143.95
	NAPA AUTO PARTS-UNION	02/11/2011	$56.25
	LEE TRANSPORT	02/11/2011	$358.15
	NAPA AUTO PARTS-UNION	02/14/2011	$9.64
	VARITECH INDUSTRIES INC	02/16/2011	$74.82
	ARROW STEEL PRODUCTS INC	02/16/2011	$56.94
	EXPRESS HYDRAULICS	02/17/2011	$246.91
	NAPA AUTO PARTS-UNION	02/17/2011	$117.82
	NAPA AUTO PARTS-UNION	02/18/2011	$13.77
	OWENS LAWN AND GARDEN	02/17/2011	$235.36
	NAPA AUTO PARTS-UNION	02/17/2011	$58.37
	NAPA AUTO PARTS-UNION	02/22/2011	$45.28
	NAPA AUTO PARTS-UNION	02/22/2011	$24.17
	NAPA AUTO PARTS-UNION	02/22/2011	$36.46
	LEE TRANSPORT	02/23/2011	$95.40
	NAPA AUTO PARTS-UNION	02/22/2011	$7.58
	NAPA AUTO PARTS-UNION	02/23/2011	$72.08
	SNIDER TIRE #243	02/25/2011	$304.65
	NAPA AUTO PARTS-UNION	02/24/2011	$3.71
	NAPA AUTO PARTS-UNION	02/25/2011	$8.26
	OWENS LAWN AND GARDEN	02/25/2011	$28.03
	NAPA AUTO PARTS-UNION	02/24/2011	$17.84
	CARQUEST 01013929	02/24/2011	$10.26
			$4,006.62
RONNIE B. WASHINGTON	SANTEE DO IT BEST	02/11/2011	$14.53
	HELMLY BROTHERS ACE HD	02/11/2011	$55.55
			$70.08
RONNIE BENENHALEY	INFINGER UNLIMITED	02/07/2011	$526.38
	INFINGER UNLIMITED	02/07/2011	$43.11
	HYMAN PAPER & CHEMICAL	02/09/2011	$126.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	ROCHESTER IMPORTS INC	02/08/2011	$172.26
	SIMPSON ACE HDWE	02/10/2011	$22.67
	HYMAN PAPER & CHEMICAL	02/11/2011	$401.63
	SIMPSON ACE HDWE	02/14/2011	$41.97
	INFINGER UNLIMITED	02/14/2011	$549.41
	HYMAN PAPER & CHEMICAL	02/16/2011	$392.85
			$2,276.72
RONNIE D DURHAM	FORMS AND SUPPLY - AOPD	02/10/2011	$147.88
			$147.88
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	02/11/2011	$17.63
	WW GRAINGER	02/16/2011	$42.42
			$60.05
RONNIE M REYNOLDS	LOWES #01521	01/31/2011	$32.00
	LOWES #01521	01/31/2011	$256.09
	GRAYCO - LADY'S ISLAND	01/31/2011	$120.90
	GRAYCO - LADY'S ISLAND	01/31/2011	$100.00
	SUNBELT RENTALS INC PCG	02/07/2011	$838.69
	LOWES #01521	02/14/2011	$1,319.89
	USPS 45712007335340066	02/24/2011	$224.60
	LOWES #01521	02/24/2011	$131.70
			$3,023.87
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/16/2011	$321.64
	FORMS AND SUPPLY - AOPD	02/17/2011	$37.49
	FORMS AND SUPPLY - AOPD	02/21/2011	$44.06
			$403.19
RUDOLPH L. SMITH III	LOWES #00518	02/08/2011	$14.82
			$14.82
RUDY A GERALD	CONWAY FEED & GARDEN	01/31/2011	$100.00
	OFFICEMAX CT IN#552040	02/08/2011	$15.81
	OFFICEMAX CT IN#551942	02/08/2011	$49.57
	DMI DELL SM BUS	02/12/2011	$150.11
	OFFICEMAX CT IN#664116	02/15/2011	$4.19
	LEHIGH OUTFITTERS	02/23/2011	$100.00
	THE OFFICE PAL	02/23/2011	$34.55
			$454.23
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	02/07/2011	$173.88
	BATTERY SPECIALISTS	02/07/2011	$63.42
	MR. ALTERNATOR	02/07/2011	$132.50
	BATTERY SPECIALISTS	02/07/2011	$169.25
	NAPA AUTO PARTS	02/08/2011	$33.03
	W. W. WILLIAMS	02/09/2011	$62.90
	KEVIN WHITAKER CHEVROLET	02/08/2011	$271.37
	KEVIN WHITAKER CHEVROLET	02/09/2011	$82.19
	KEVIN WHITAKER CHEVROLET	02/08/2011	$53.80
	FLEETPRIDE 316 GREENVILLE	02/10/2011	$99.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	02/09/2011	$79.21
	MIKE WILLIMON TOWING &	02/09/2011	$130.00
	CLINE HOSE & HYDRAULICS	02/09/2011	$24.59
	BENSON FORD MERCURY INC	02/10/2011	$561.66
	ROBBINS TIRE SERVI	02/14/2011	$445.52
	ROBBINS TIRE SERVI	02/14/2011	$930.70
	BOGGS TRACTOR CO INC	02/14/2011	$76.65
	BENSON FORD MERCURY INC	02/14/2011	$61.32
	KEVIN WHITAKER CHEVROLET	02/15/2011	$182.00
	ROBBINS TIRE SERVI	02/17/2011	$309.68
	BEST CHEVROLET	02/17/2011	$797.95
	SPRING SERV ALIGNME	02/17/2011	$1,240.50
	NAPA AUTO PARTS	02/22/2011	$34.81
	KEVIN WHITAKER CHEVROLET	02/22/2011	$581.73
	BATTERY SPECIALISTS	02/23/2011	$118.54
	ROBBINS TIRE SERVI	02/24/2011	$19.37
	ROBBINS TIRE SERVI	02/24/2011	$110.41
	BENSON FORD MERCURY INC	02/24/2011	$173.27
			$7,019.65
RUTH E SMALLS	WM SUPERCENTER	02/22/2011	$35.65
			$35.65
RYAN D. MILLER	DADS & LADS	02/24/2011	$100.00
			$100.00
RYAN O. DANNELLY	USPS 45362602729803251	02/03/2011	$5.54
	PICKENS CULVERT AND PIPE	02/08/2011	$682.66
	USPS 45362602729803251	02/09/2011	$16.62
	LOWES #00469	02/10/2011	$707.13
	PRO CHEM INC	02/21/2011	$1,096.63
	THE HOME DEPOT #1126	02/24/2011	$67.17
			$2,575.75
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	02/09/2011	$23.29
	GLIDDEN PROFESSIONAL #034	02/10/2011	$36.49
	GLIDDEN PROFESSIONAL #034	02/10/2011	$886.16
	CITY TRUE VALUE HARDWARE	02/16/2011	$35.48
			$981.42
SAM O RIDDLE	RITE AID STORE #11584	02/04/2011	$9.19
			$9.19
SAMMIE S MADDEN	WW GRAINGER	02/11/2011	$141.43
			$141.43
SAMUEL E SPANN	SIMPSONS ACE HARDWARE	01/31/2011	$64.79
	SIMPSONS ACE HARDWARE	01/31/2011	$2.15
			$66.94
SAMUEL E. BREWER	CARQUEST AUTO SUPPLY	01/31/2011	$9.62
	ACADEMY SPORTS #191	02/02/2011	$74.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E. BREWER	WHITE HARDWARE 35	02/08/2011	$21.18
	WHITE HARDWARE 35	02/10/2011	$16.55
	CARQUEST AUTO SUPPLY	02/11/2011	$42.69
	WHITE HARDWARE 35	02/11/2011	$31.06
	LOWES #00518	02/15/2011	$176.50
	OFFICE MAX	02/15/2011	$64.17
	WHITE HARDWARE 35	02/25/2011	$18.22
			$454.88
SAMUEL G COLLINS	2446 CED	02/01/2011	$3.22
			$3.22
SAMUEL L. GRAVELY	STAPLES 00108779	02/02/2011	$285.07
			$285.07
SANDRA A KIZER	HUTTO ACE HARDWARE	01/31/2011	$14.96
	WW GRAINGER	02/01/2011	$62.18
	OFFICE MAX	02/01/2011	$91.25
	BOOTJACK	02/02/2011	$96.74
	STAPLES 00108282	02/02/2011	$23.03
	OFFICE MAX	02/03/2011	$75.94
	USPS 45770004729823390	02/08/2011	$4.59
	WEEKS DEPARTMENT STORE	02/08/2011	$200.00
	STAPLES 00108282	02/10/2011	$248.89
	PORT CITY PAPER	02/11/2011	$550.24
	TOSCO INDUSTRIAL SUPPL	02/15/2011	$326.12
	BIOSYSTEMS	02/15/2011	$1,550.72
	WEEKS DEPARTMENT STORE	02/15/2011	$100.00
	MSC	02/18/2011	$197.07
	DORCHESTER FEED & SUPPLY	02/18/2011	$90.00
	STAPLES 00108282	02/17/2011	$58.55
	USPS 45180304708222978	02/18/2011	$178.80
	LOWES #00358	02/22/2011	$57.32
	MSC	02/23/2011	$267.08
	ABC PROPANE	02/23/2011	$67.50
	MACS TRUE VALUE	02/25/2011	$260.98
			$4,521.96
SANDRA A REID	GILSON COMPANY, INC.	02/15/2011	$211.71
	FORMS AND SUPPLY - AOPD	02/15/2011	$242.45
			$454.16
SANDRA C RILEY	RICHLAND INDUSTRIAL	02/03/2011	$160.78
	WAL-MART #1164	02/24/2011	$5.74
			$166.52
SANDRA T SAPP	STAPLES 00108449	02/12/2011	$145.54
			$145.54
SCOTT A MEETZE	DMI DELL K-12/GOVT	02/02/2011	$299.21
	DMI DELL K-12/GOVT	02/02/2011	$213.99
	DMI DELL K-12/GOVT	02/04/2011	$1,424.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	WWW.NEWEGG.COM	02/08/2011	$174.98
	STAPLES 00106567	02/17/2011	$299.58
	STAPLES DIRECT00209908	02/17/2011	$74.88
	EXTENSIS INC	02/24/2011	$2,124.00
	WWW.NEWEGG.COM	02/25/2011	$179.78
	Amazon.com	02/27/2011	$298.00
	APPLIED ANSWERS INC	02/26/2011	$1,199.00
			$6,287.85
SCOTT FAULKENBERRY	CARQUEST 01013895	02/02/2011	$4.83
	CARQUEST 01013895	02/04/2011	$37.32
	CARQUEST 01013895	02/04/2011	$168.36
	CARQUEST 01013895	02/08/2011	$60.80
	THE HOME DEPOT #8913	02/10/2011	$9.57
	CARQUEST 01013895	02/15/2011	$92.82
	CARQUEST 01013895	02/16/2011	$180.06
	CARQUEST 01013895	02/16/2011	$18.74
	BURNS FORD MERCURY INC.	02/22/2011	$95.38
	CARQUEST 01013895	02/22/2011	$22.64
			$690.52
SHARON K RHOADES	LOWES #01533	01/31/2011	$71.01
	J.C LEWIS FORD	01/31/2011	$275.43
	NAPA STORE 1017221	01/31/2011	$48.70
	NAPA STORE 1017221	01/31/2011	$6.85
	AUTO PARTS OF BEAUFORT	01/31/2011	$20.60
	FLINK COMPANY	01/31/2011	$29.41
	AUTO PARTS OF BEAUFORT	01/31/2011	$8.44
	AUTO PARTS OF BEAUFORT	02/01/2011	$42.76
	AUTO PARTS OF BEAUFORT	02/01/2011	$4.26
	J.C LEWIS FORD	02/02/2011	$47.27
	VADEN OF BEAUFORT	02/02/2011	$20.27
	AUTO PARTS OF BEAUFORT	02/02/2011	$3.94
	VADEN OF BEAUFORT	02/03/2011	$6.40
	AUTO PARTS OF BEAUFORT	02/02/2011	$5.65
	AUTO PARTS OF BEAUFORT	02/02/2011	$129.02
	AUTO PARTS OF BEAUFORT	02/02/2011	$7.13
	NAPA STORE 1017221	02/04/2011	$134.41
	ROSCO INDUSTRIAL SUPPL	02/04/2011	$92.20
	ALLEN AND WEBB, INC.	02/04/2011	$66.69
	AUTO PARTS OF BEAUFORT	02/04/2011	$35.89
	NAPA STORE 1017221	02/03/2011	$29.74
	NAPA STORE 1017221	02/03/2011	$23.39
	ASC VOLVO COLUMBIA	02/04/2011	$274.92
	AUTO PARTS OF BEAUFORT	02/03/2011	$16.56
	AUTO PARTS OF BEAUFORT	02/07/2011	$6.31
	AUTO PARTS OF BEAUFORT	02/07/2011	$16.05
	J.C LEWIS FORD	02/08/2011	$154.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	02/07/2011	$2.76
	NAPA STORE 1017221	02/08/2011	$6.41
	LEE TRANSPORT	02/09/2011	$25.26
	NAPA STORE 1017221	02/08/2011	$6.40
	ROBERTS TRUCK CENTER,I	02/09/2011	$412.00
	NAPA STORE 1017221	02/09/2011	$7.94
	NAPA STORE 1017221	02/09/2011	$7.94
	JCB OF GEORGIA - POOLER	02/09/2011	$74.48
	J.C LEWIS FORD	02/10/2011	$51.75
	AUTO PARTS OF BEAUFORT	02/09/2011	$107.06
	AUTO PARTS OF BEAUFORT	02/10/2011	$17.93
	J.C LEWIS FORD	02/11/2011	$197.19
	NAPA STORE 1017221	02/10/2011	$31.18
	WW GRAINGER	02/11/2011	$81.18
	NAPA STORE 1017221	02/11/2011	$12.52
	J.C LEWIS FORD	02/11/2011	$184.72
	AUTO PARTS OF BEAUFORT	02/14/2011	$36.37
	J.C LEWIS FORD	02/15/2011	$52.25
	AUTO PARTS OF BEAUFORT	02/15/2011	$19.25
	NAPA STORE 1017221	02/15/2011	$20.22
	AUTO PARTS OF BEAUFORT	02/16/2011	$18.61
	NAPA STORE 1017221	02/16/2011	$444.46
	YANCEY POWER SAVANNAH TRK	02/18/2011	$16.95
	ALTEC ENVIRONMENTAL PRODU	02/22/2011	$486.61
	TEST MASTER	02/22/2011	$199.02
	BARNARD TIRE CO INC	02/23/2011	$94.08
	AUTO PARTS OF BEAUFORT	02/22/2011	$34.80
	VADEN OF BEAUFORT	02/23/2011	$30.02
	LINDER INDSTRL-COLUMBIA	02/23/2011	$124.77
	ZIPPY LUBE 3	02/22/2011	$85.50
	NAPA STORE 1017221	02/23/2011	$117.56
	NAPA STORE 1017221	02/23/2011	$8.98
			$4,594.24
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/31/2011	$127.31
	BOBS BODY SHOP	02/02/2011	$200.00
	CLARENDON AUTO PARTS	02/02/2011	$151.14
	ERVIN'S	02/04/2011	$78.12
	WALKER TIRE	02/04/2011	$15.00
	CLARENDON AUTO PARTS	02/04/2011	$319.87
	CLARENDON AUTO PARTS	02/07/2011	$31.31
	LINDER INDSTRL-COLUMBIA	02/08/2011	$478.98
	CLARENDON AUTO PARTS	02/08/2011	$43.27
	FRASIER TIRE S62800032	02/09/2011	$228.54
	CLARENDON AUTO PARTS	02/09/2011	$214.70
	WALKER TIRE	02/09/2011	$15.00
	CLARENDON AUTO PARTS	02/14/2011	$11.87
	WALKER TIRE	02/14/2011	$112.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STOKES CRAVEN FORD	02/14/2011	$19.45
	MANNING IGA	02/16/2011	$2.42
	WALKER TIRE	02/15/2011	$51.39
	WALKER TIRE	02/16/2011	$12.00
	CLARENDON AUTO PARTS	02/16/2011	$14.36
	TURNER`S CUSTOM AUTO GLAS	02/18/2011	$198.00
	ERVIN'S	02/22/2011	$61.66
	FRASIER TIRE S62800032	02/22/2011	$413.75
	SIMPSON MANNING HDWE I	02/23/2011	$21.56
	CLARENDON AUTO PARTS	02/22/2011	$919.03
	ERVIN'S	02/23/2011	$63.12
	STOKES CRAVEN FORD	02/23/2011	$202.10
	WALKER TIRE	02/23/2011	$105.00
	CLARENDON AUTO PARTS	02/23/2011	$297.00
	CLARENDON AUTO PARTS	02/25/2011	$673.36
	CLARENDON AUTO PARTS	02/04/2011	$8.62
	SIMPSON MANNING HDWE I	02/07/2011	$3.23
	NATIONAL WELDERS #75	02/08/2011	$46.88
	CLARENDON AUTO PARTS	02/09/2011	$24.83
	TRUCK SUPPLY COMPANY O	02/09/2011	$486.00
	CLARENDON AUTO PARTS	02/10/2011	$125.49
	CLARENDON AUTO PARTS	02/14/2011	$36.34
	SIMPSON MANNING HDWE I	02/16/2011	$21.58
	CLARENDON AUTO PARTS	02/18/2011	$14.03
	CLARENDON AUTO PARTS	02/23/2011	$4.27
			$5,852.58
SHARON LOGAN	CARQUEST 01013283	01/31/2011	$16.09
	CARQUEST 01013283	01/31/2011	$10.08
	CARQUEST 01013283	02/02/2011	$72.89
	CARQUEST 01013283	02/02/2011	$111.63
	CARQUEST 01013283	02/03/2011	$70.87
	CARQUEST 01013283	02/04/2011	$43.87
	CARQUEST 01013283	02/03/2011	$75.91
	CUMMINS ATLANTIC #2	02/10/2011	$304.76
	CUMMINS ATLANTIC #2	02/10/2011	$23.89
	NATIONAL WELDERS #05	02/11/2011	$31.95
	CAROLINA RIM & WHEEL CO	02/11/2011	$177.43
	FLEETPRIDE 310 COLUMBIA	02/14/2011	$271.90
	CAROLINA RIM & WHEEL CO	02/14/2011	$13.19
	CARQUEST 01013283	02/15/2011	$142.32
	MIDLANDS SPECIALTY	02/16/2011	$1,847.89
	CARQUEST 01013283	02/16/2011	$20.67
	CAMDEN PARTS & PROPANE	02/16/2011	$201.82
	CAMDEN PARTS & PROPANE	02/16/2011	$68.23
	LINDER INDSTRL-COLUMBIA	02/18/2011	$449.21
	JP AUTOMOTIVE	02/17/2011	$112.35
	HERITAGE CHEV-BUICK	02/18/2011	$31.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	ROSEWOOD RADIATOR SERV	02/18/2011	$75.00
	HERITAGE CHEV-BUICK	02/17/2011	$99.49
	DURACO, INC	02/22/2011	$249.28
	CARQUEST 01013283	02/22/2011	$108.02
	CARQUEST 01013283	02/22/2011	$8.32
	CARQUEST 01013283	02/22/2011	$15.70
	CAMDEN PARTS & PROPANE	02/23/2011	$10.68
	BOBCAT OF COLUMBIA	02/23/2011	$1,451.41
	TRAPP AUTO PARTS	02/24/2011	$75.00
	LEE TRANSPORT	02/25/2011	$139.10
	CAMDEN PARTS & PROPANE	02/24/2011	$127.61
	MIDLANDS MACHINER01 OF 01	02/24/2011	$242.38
	LINDER INDSTRL-COLUMBIA	02/25/2011	$688.77
	CARQUEST 01013283	02/25/2011	$10.10
	CAMDEN PARTS & PROPANE	02/24/2011	$172.43
	LEE TRANSPORT	02/25/2011	$503.97
	LEE TRANSPORT	02/25/2011	$194.74
	CARQUEST 01013283	02/25/2011	$89.75
	CARQUEST 01013283	02/25/2011	$19.83
			$8,380.42
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	01/31/2011	$3.16
	ALLEN AND WEBB, INC.	01/31/2011	$291.50
	CARQUEST 01013036	01/31/2011	$21.87
	PARKS AUTO PARTS-W'BORO	02/01/2011	$71.26
	PARKS AUTO PARTS-W'BORO	02/01/2011	$4.42
	DITCH WITCH OF LADSON	01/31/2011	$153.49
	PARKS AUTO PARTS-W'BORO	02/02/2011	$176.05
	CARQUEST 01013036	02/01/2011	$13.90
	CARQUEST 01013036	02/01/2011	$13.24
	AII UZ ENGINEERED PROD	02/02/2011	$71.86
	CARQUEST 01013036	02/01/2011	$17.46
	CARQUEST 01013036	02/02/2011	$18.70
	PARKS AUTO PARTS-W'BORO	02/03/2011	$220.43
	CARQUEST 01013036	02/02/2011	$95.20
	LEE TRANSPORT	02/03/2011	$218.40
	PARKS AUTO PARTS-W'BORO	02/03/2011	$213.83
	CARQUEST 01013036	02/02/2011	$13.90
	CAROLINA RIM & WHEEL CO	02/03/2011	$371.43
	CARQUEST 01013036	02/03/2011	$335.80
	LOVE CHEVROLET PARTS AND	02/04/2011	$131.25
	CAROLINA RIM & WHEEL CO	02/04/2011	$490.74
	CAROLINA RIM & WHEEL CO	02/04/2011	$346.23
	CARQUEST 01013036	02/03/2011	$58.19
	LOVE CHEVROLET PARTS AND	02/04/2011	$294.25
	NAPA AUTO SUPPLY OF WA	02/04/2011	$24.63
	BOBCAT OF CHARLESTON	02/07/2011	$864.62
	CARQUEST 01013036	02/07/2011	$10.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE CENTER	02/07/2011	$14.95
	HILL TIRE CENTER	02/07/2011	$397.32
	HILL TIRE CENTER	02/07/2011	$221.20
	FAIRFIELD TRACTOR CO INC	02/07/2011	$21.37
	HILL TIRE CENTER	02/07/2011	$114.30
	SHELL OIL 20566836569	01/07/2011	$65.47
	CARQUEST 01013036	02/08/2011	$30.48
	CARQUEST 01013036	02/08/2011	$10.49
	PARKS AUTO PARTS-W'BORO	02/10/2011	$64.20
	FRASIER TIRE S62800032	02/09/2011	$429.09
	PARKS AUTO PARTS-W'BORO	02/10/2011	$60.18
	ALLEN AND WEBB, INC.	02/09/2011	$302.10
	CARQUEST 01013036	02/09/2011	$223.87
	CARQUEST 01013036	02/11/2011	$45.66
	LOVE CHEVROLET PARTS AND	02/10/2011	$58.35
	PARKS AUTO PARTS-W'BORO	02/14/2011	$12.99
	PARKS AUTO PARTS-W'BORO	02/14/2011	$49.42
	LOVE CHEVROLET PARTS AND	02/14/2011	$40.27
	ALLEN AND WEBB, INC.	02/14/2011	$323.32
	JONES FORD, INC.	02/15/2011	$109.58
	NAPA AUTO SUPPLY OF WA	02/15/2011	$4.61
	LOVE CHEVROLET PARTS AND	02/15/2011	$75.61
	CARQUEST 01013036	02/15/2011	$12.07
	CARQUEST 01013036	02/15/2011	$2.02
	LOVE CHEVROLET PARTS AND	02/15/2011	$9.11
	CARQUEST 01013036	02/15/2011	$12.07
	LOVE CHEVROLET PARTS AND	02/16/2011	$114.79
	LKQ SAVANNAH (GRAINGER)	02/16/2011	$26.75
	CARQUEST 01013036	02/16/2011	$74.26
	ROADSNAP, LLC	02/18/2011	$832.86
	CARQUEST 01013036	02/17/2011	$6.48
	CARQUEST 01013036	02/17/2011	$2.11
	CARQUEST 01013036	02/18/2011	$23.96
	CARQUEST 01013036	02/18/2011	$88.83
	JCB OF GEORGIA - POOLER	02/17/2011	$498.76
	CARQUEST 01013036	02/18/2011	$178.16
	ROADSNAP, LLC	02/18/2011	$192.40
	PARKS AUTO PARTS-W'BORO	02/22/2011	$12.57
	PARKS AUTO PARTS-W'BORO	02/22/2011	$12.89
	AFFORDABLE TRANSMISSION	02/22/2011	$1,318.75
	FAIRFIELD TRACTOR CO INC	02/22/2011	$21.40
	CAROLINA RIM & WHEEL CO	02/22/2011	$24.18
	BOBS MASTERBEND MUFFLE	02/22/2011	$65.00
	CARQUEST 01013036	02/23/2011	$23.48
	CAROLINA RIM & WHEEL CO	02/23/2011	$67.09
	PARKS AUTO PARTS-W'BORO	02/25/2011	$9.62
	PARKS AUTO PARTS-W'BORO	02/25/2011	$6.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,857.05
SHERRI L. MCCLARY	HOUSE OF CANS	02/15/2011	$384.42
	GILSON COMPANY, INC.	02/16/2011	$389.60
	OFFICE MAX	02/16/2011	$96.54
			$870.56
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	02/08/2011	$64.32
	FORMS AND SUPPLY - AOPD	02/08/2011	$139.44
	FORMS AND SUPPLY - AOPD	02/14/2011	$18.67
	FORMS AND SUPPLY - AOPD	02/25/2011	$8.33
	FORMS AND SUPPLY - AOPD	02/24/2011	$56.80
			$287.56
SHERRY BOYD	FORMS AND SUPPLY - AOPD	02/01/2011	$35.44
			$35.44
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	02/02/2011	$65.02
	EB SUMMIT 2011 RIDING	02/08/2011	$106.49
	EB SUMMIT 2011 RIDING	02/08/2011	$106.49
	FORMS AND SUPPLY - AOPD	02/09/2011	$6.69
	FORMS AND SUPPLY - AOPD	02/10/2011	$20.44
	FORMS AND SUPPLY - AOPD	02/10/2011	$174.09
	FORMS AND SUPPLY - AOPD	02/24/2011	$220.31
			$699.53
SHERRY L QUINN	OFFICE MAX	02/10/2011	$84.87
			$84.87
SHIRLEY A HUNTER	FREDS RX 00010272	02/15/2011	$5.35
	FORMS AND SUPPLY - AOPD	02/18/2011	$214.40
	CVS PHARMACY #3543 Q03	02/22/2011	$10.69
	TYLER BROTHERS	02/23/2011	$100.00
	TYLER BROTHERS	02/23/2011	$100.00
			$430.44
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	02/14/2011	$66.77
	FORMS AND SUPPLY - AOPD	02/18/2011	$781.91
	ARC 313	02/23/2011	$126.96
			$975.64
SILAS C CRAVEN JR	CARQUEST 01013036	01/31/2011	$266.34
	CARQUEST 01013036	02/01/2011	$5.34
	LOVE CHEVROLET PARTS AND	02/01/2011	$114.82
	CARQUEST 01013036	02/02/2011	$5.71
	JCB OF GEORGIA - POOLER	02/02/2011	$271.25
	REYNOLDS WARREN EQUIPM	02/04/2011	$73.81
	LMC CROSS	02/03/2011	$218.94
	BMK DISTRIBUTORS, INC	02/11/2011	$40.14
	US DITCHER, INC	02/14/2011	$91.37
	CAROLINA INTL TRUCKS	02/14/2011	$182.65
	SWEAT IMP INC	02/18/2011	$304.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	JET-VAC SEWER EQUIPMENT	02/18/2011	$250.51
	REYNOLDS WARREN EQUIPM	02/21/2011	$73.22
	JET-VAC SEWER EQUIPMENT	02/25/2011	$43.92
			$1,942.97
SIMON B FORBES	USPS 45332004429804572	01/31/2011	$87.40
	HUMBOLDT MANUFACTURING	02/15/2011	$29.69
	HUMBOLDT MANUFACTURING	02/15/2011	$160.15
			$277.24
STACY M. FREEMAN	SC.GOV	02/05/2011	$50.00
			$50.00
STANLEY E SHEALY	PUBLIX #656	01/31/2011	$4.00
	PUBLIX #656	02/01/2011	$4.00
	PUBLIX #656	02/02/2011	$4.00
	PUBLIX #656	02/03/2011	$4.00
	PUBLIX #656	02/07/2011	$4.00
	PUBLIX #656	02/08/2011	$4.00
	PUBLIX #656	02/09/2011	$4.00
	PUBLIX #656	02/14/2011	$2.50
	PUBLIX #656	02/15/2011	$2.50
	PUBLIX #656	02/22/2011	$2.50
	PUBLIX #656	02/23/2011	$2.50
			$38.00
STANLEY MARTIN	WM SUPERCENTER	02/03/2011	$14.76
	TRI-COUNTY ACE BLDRS S	02/03/2011	$62.53
	ATCO MANUFACTURING COMPAN	02/18/2011	$283.29
	WM SUPERCENTER	02/23/2011	$95.15
			$455.73
STEPHANIE D BROWN	STAPLES 00118976	02/07/2011	$79.34
	FORMS AND SUPPLY - AOPD	02/08/2011	$46.47
	FORMS AND SUPPLY - AOPD	02/11/2011	$116.33
	THE OFFICE PAL	02/15/2011	$141.51
	FORMS AND SUPPLY - AOPD	02/17/2011	$47.56
	MATLACK SALES & MARKETING	02/22/2011	$2,498.00
			$2,929.21
STEPHEN C. MEETZE	DLT SOLUTIONS 703-773-	02/20/2011	$2,294.50
			$2,294.50
STEPHEN V. ELLIS	LEONARD BUILDING & TRUCK	02/09/2011	$274.99
	WORKBOOT PLUS	02/10/2011	$100.00
	WORKBOOT PLUS	02/10/2011	$97.20
	TRACTOR SUPPLY #1389	02/16/2011	$32.38
	THOM CHEM INC	02/17/2011	$698.98
	LOWES #02358	02/24/2011	$5.88
	THOM CHEM INC	02/24/2011	$31.30
			$1,240.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE A NOWLIN	ACADEMY SPORTS #191	02/04/2011	$100.00
	ACADEMY SPORTS #191	02/04/2011	$100.00
	GREENWOOD SAW COMPANY	02/09/2011	$347.99
			$547.99
STEVE A WAITERS	HENDERSON SUPPLY CO. I	02/15/2011	$34.55
	LOWES #02803	02/25/2011	$197.28
			$231.83
STEVEN C HENDERSON	MARION DAVIS	01/31/2011	$187.44
	FLINT TRADING, INC.	02/09/2011	$874.49
	ADVANCE AUTO PARTS #5720	02/09/2011	$69.90
	WW GRAINGER	02/11/2011	$702.27
	KORMAN SIGNS INC	02/10/2011	$2,464.55
	LOWES #00469	02/14/2011	$2,121.39
	TRINITY INDUSTRIES	02/14/2011	$688.00
	CARSONITE COMPOSITES	02/18/2011	$1,666.99
	MARION DAVIS	02/16/2011	$19.58
			$8,794.61
STEVEN FLOYD	MARION COUNTY SUPPLY	02/09/2011	$32.05
			$32.05
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	02/10/2011	$707.40
			$707.40
SUSAN MORRIS	USPS 45158008332307795	02/16/2011	$58.68
			$58.68
SUSIE DAVIS	WESTBURY ACE HARDWARE	01/31/2011	$118.74
	WESTBURY ACE HARDWARE	01/31/2011	$102.98
	TRACTOR SUPPLY COMPANY #	02/01/2011	$13.96
	THE HOME DEPOT 1103	02/01/2011	$53.71
	HILL TIRE CENTER	02/01/2011	$591.20
	THE HOME DEPOT 1120	02/02/2011	$53.97
	STAPLS7070314583000002	02/09/2011	$10.98
	WESTBURY ACE HARDWARE	02/09/2011	$316.48
	CARQUEST 01013036	02/10/2011	$3.94
	FORMS AND SUPPLY - AOPD	02/11/2011	$58.30
	FORMS AND SUPPLY - AOPD	02/10/2011	$84.62
	WESTBURY ACE HARDWARE	02/14/2011	$156.09
	WALTERBORO DO IT B	02/14/2011	$49.06
	HILL TIRE CENTER	02/14/2011	$1,133.43
	SWEAT IMP INC	02/14/2011	$37.94
	EMED CO INC	02/15/2011	$148.19
	CARQUEST 01013036	02/15/2011	$101.76
	HILL TIRE CENTER	02/15/2011	$404.95
	WESTBURY ACE HARDWARE	02/16/2011	$153.82
	CAROLINA RIM & WHEEL CO	02/15/2011	$28.61
	CARQUEST 01013036	02/16/2011	$34.03
	GERALD'S ALIGNMENT	02/16/2011	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	02/16/2011	$16.55
	CARQUEST 01013036	02/16/2011	$5.61
	PALMETTO SPECIALITY	02/17/2011	$800.36
	CARQUEST 01013036	02/22/2011	$6.71
	PARKS AUTO PARTS-W'BORO	02/23/2011	$3.16
	FASTENAL CO-RETAIL	02/23/2011	$21.10
	ROADSNAP, LLC	02/24/2011	$1,137.50
	WESTBURY ACE HARDWARE	02/24/2011	$218.95
	LOVE CHEVROLET PARTS AND	02/23/2011	$23.67
	CAROLINA TEXTILE RECYCLIN	02/24/2011	$169.75
	WALTERBORO RENTAL EQUIP	02/24/2011	$97.78
	WAL-MART #1358	02/24/2011	$120.90
			$6,403.80
SUZETTE S PORTER	CVS PHARMACY #830	02/14/2011	$17.97
			$17.97
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	01/31/2011	$193.96
	FORMS AND SUPPLY - AOPD	02/01/2011	$9.83
	FORMS AND SUPPLY - AOPD	02/01/2011	$33.61
	FORMS AND SUPPLY - AOPD	02/11/2011	$14.14
			$251.54
TABITHA GARDNER	VENTU-LITE INC	01/31/2011	$532.00
	WW GRAINGER	02/07/2011	$122.12
	STAPLES DIRECT00209411	02/07/2011	$176.01
	LABSAFE 1016875593	02/19/2011	$129.87
	WW GRAINGER	02/17/2011	$422.83
	1 GEORGETOWN MILL SUPP	02/18/2011	$271.40
	WW GRAINGER	02/23/2011	$88.20
	WW GRAINGER	02/24/2011	$566.26
	CVS PHARMACY #3597 Q03	02/25/2011	$6.89
			$2,315.58
TAMARA H. WHITMIRE	MUNICIPAL ASSOC OF SC	02/03/2011	$60.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$29.86
	USGOVT PRINT OFC 32	02/09/2011	$66.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$56.13
	FORMS AND SUPPLY - AOPD	02/11/2011	$10.77
	11 X 17, INC.	02/16/2011	$31.43
	FORMS AND SUPPLY - AOPD	02/16/2011	$79.89
			$334.08
TAMI REED	FORMS AND SUPPLY - AOPD	02/01/2011	$8.55
	FORMS AND SUPPLY - AOPD	02/09/2011	$45.28
			$53.83
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	01/31/2011	$442.98
	CORRUGATED CONTAINERS INC	02/01/2011	$85.60
	FORMS AND SUPPLY - AOPD	02/02/2011	$187.18
	FORMS AND SUPPLY - AOPD	02/03/2011	$187.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY T KITCHINGS	SMITH RUBBER STAMP & SEAL	02/07/2011	$25.92
	ADVANCED IMAGING SYSTEMS	02/10/2011	$512.53
	FORMS AND SUPPLY - AOPD	02/22/2011	$407.80
			$1,849.18
TEMPLE K SHORT	OFFICEMAX CT IN#443890	02/03/2011	$363.76
	FORMS AND SUPPLY - AOPD	02/03/2011	$275.87
	FORMS AND SUPPLY - AOPD	02/11/2011	$31.01
			$670.64
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	02/01/2011	$78.37
	STAPLS7070548908000001	02/03/2011	$99.66
	STAPLS7070548908000002	02/03/2011	$6.56
	THE OUTPOST INC	02/03/2011	$93.95
	BOB'S TREE SERVICE	02/04/2011	$1,750.00
	USA SAFETY	02/08/2011	$1,234.28
	FORESTRY SUPPLIERS	02/08/2011	$188.93
	OFFICEMAX CT IN#615489	02/10/2011	$33.84
	SOUTHEASTERN TREE SERVICE	02/16/2011	$700.00
	SOUTHEASTERN TREE SERVICE	02/17/2011	$400.00
	PALMETTO EQUIPMENT	02/16/2011	$696.60
	THE OUTPOST INC	02/23/2011	$193.95
	OFFICEMAX CT IN#860585	02/24/2011	$182.57
			$5,658.71
TERESA E LANGSTON	STAPLS0100217210000001	02/01/2011	$355.33
	COLUMBIA FLAG & DISPLAY	02/02/2011	$389.80
	STAPLS0100217210002001	02/03/2011	$355.33
	LOWES #02595	02/05/2011	$111.62
	GAFFNEY LUMBER CO.	02/08/2011	$19.41
	FORMS AND SUPPLY - AOPD	02/11/2011	$549.87
	STAPLS0100420795000001	02/12/2011	$355.33
	COMPLIANCESIGNS.COM	02/12/2011	$403.00
	GUARANTEED SUPPLY CO OF S	02/16/2011	$111.30
	4S SIGN AND SUPPLY INC	02/16/2011	$111.24
	BINSWANGER GLASS #043	02/18/2011	$1,217.63
	GAFFNEY LUMBER CO.	02/22/2011	$217.71
	USPS 45322003429803905	02/23/2011	$44.00
			$4,241.57
TERESA L TUCKER	PALMETTO PROPANE 2	02/02/2011	$72.00
	BLANCHARD MACH LEXINGTON	02/02/2011	$1,201.51
	USPS 45500000729800364	02/07/2011	$44.00
	WW GRAINGER	02/08/2011	$270.60
	LOWES #01066	02/09/2011	$191.33
	TRACTOR-SUPPLY-CO #0485	02/09/2011	$47.04
	TYLER BROTHERS	02/11/2011	$1,600.00
	PALMETTO PROPANE 2	02/14/2011	$102.00
	DILLON SUPPLY CO.	02/14/2011	$322.90
	DILLON SUPPLY CO.	02/14/2011	$66.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	DILLON SUPPLY CO.	02/14/2011	$16.55
	PALMETTO SPECIALITY	02/16/2011	$398.49
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$280.23
	PALMETTO LAWN & LEISURE	02/18/2011	$58.53
	IRMO LOCK CO.INC.	02/18/2011	$115.40
	SC.GOV	02/18/2011	$50.00
	USPS 45500000729800364	02/23/2011	$28.72
	RED WING SHOE STORE #2	02/25/2011	$100.00
	CAROLINA POWER EQUIPMENT	02/25/2011	$114.22
			$5,079.73
TERESA M. CODY	JRC ROCK HILL	02/23/2011	$32.19
	LOWES #00416	02/23/2011	$45.48
			$77.67
TERRELL H BAXLEY	CUMMINS ATLANTIC #5	02/02/2011	$367.99
	NOR NORTHERN TOOL	02/02/2011	$386.87
	ALLENDALE AUTO PARTS	02/03/2011	$15.31
	MIDLANDS MACHINER01 OF 01	02/01/2011	$1,652.91
	EMED CO INC	02/03/2011	$178.89
	AUTO SUPPLY AND SERVICE I	02/03/2011	$8.81
	ASC VOLVO COLUMBIA	02/08/2011	$145.70
	ASC VOLVO COLUMBIA	02/11/2011	$461.05
	HUBER SUPPLY CO	02/14/2011	$9.63
	FAIRFAX HARDWARE	02/14/2011	$91.39
	WARREN TRUCK EQUIPMENT	02/15/2011	$1,561.84
	ALLENDALE IGA	02/17/2011	$11.43
	FAIRFAX HARDWARE	02/17/2011	$79.51
	EMED CO INC	02/19/2011	$137.11
	CAMPBELL-BROWN INC	02/21/2011	$74.67
	CUMMINS ATLANTIC #2	02/23/2011	$58.53
	LOVE CHEVROLET PARTS AND	02/24/2011	$70.47
	AUTO SUPPLY AND SERVICE I	02/25/2011	$135.65
	AUTO SUPPLY AND SERVICE I	02/25/2011	$602.52
			$6,050.28
TERRY A FALKOWSKI	JESSUP AND SONS FLEET SER	01/31/2011	$206.81
	ALLIED AUTO ELECTRIC INC	01/31/2011	$257.46
	ATLANTIC COAST AUTO	01/31/2011	$11.70
	LEE TRANSPORT	02/01/2011	$119.50
	ATLANTIC COAST AUTO	01/31/2011	$2.58
	SPARROW & KENNEDY TRACTOR	02/01/2011	$15.66
	LOVE CHEVROLET PARTS AND	02/01/2011	$53.54
	CUMMINS ATLANTIC #7	02/02/2011	$88.12
	ATLANTIC COAST AUTO	02/01/2011	$14.12
	ATLANTIC COAST AUTO	02/01/2011	$7.64
	ATLANTIC COAST AUTO	02/01/2011	$32.36
	DICK SMITH CHEVROLET	02/01/2011	$37.80
	ATLANTIC COAST AUTO	02/01/2011	$24.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/01/2011	$1.64
	ATLANTIC COAST AUTO	02/01/2011	$11.70
	NATIONAL SIGNAL INC.	02/01/2011	$50.86
	VALK MANUFACTURING CO	02/02/2011	$1,649.13
	FASTENAL COMPANY01	02/02/2011	$18.27
	DICK SMITH CHEVROLET	02/02/2011	$109.35
	ATLANTIC COAST AUTO	02/02/2011	$5.70
	ATLANTIC COAST AUTO	02/02/2011	$4.29
	CENTRAL TRUE VALUE	02/03/2011	$9.89
	ATLANTIC COAST AUTO	02/02/2011	$19.11
	STAFFORD CHARLOTTE	02/02/2011	$24.45
	CENTRAL TRUE VALUE	02/03/2011	$10.57
	PARKS AUTO PARTS-MC	02/03/2011	$63.46
	ATLANTIC COAST AUTO	02/02/2011	$17.27
	ATLANTIC COAST AUTO	02/02/2011	$37.74
	CHARLESTON RUBBER AND	02/02/2011	$8.22
	ATLANTIC COAST AUTO	02/03/2011	$10.75
	ATLANTIC COAST AUTO	02/03/2011	$24.63
	ATLANTIC COAST AUTO	02/03/2011	$5.39
	ATLANTIC COAST AUTO	02/03/2011	$2.15
	ATLANTIC COAST AUTO	02/03/2011	$4.20
	ATLANTIC COAST AUTO	02/03/2011	$2.67
	ATLANTIC COAST AUTO	02/03/2011	$16.18
	ATLANTIC COAST AUTO	02/03/2011	$5.27
	ATLANTIC COAST AUTO	02/03/2011	$14.10
	ATLANTIC COAST AUTO	02/03/2011	$1.63
	ATLANTIC COAST AUTO	02/03/2011	$20.56
	LMC CROSS	02/07/2011	$84.99
	TRIPLE T	02/04/2011	$61.41
	LEE TRANSPORT	02/07/2011	$101.71
	ASC VOLVO N CHARLES	02/07/2011	$167.87
	CENTRAL TRUE VALUE	02/07/2011	$1.40
	ATLANTIC COAST AUTO	02/07/2011	$2.98
	PARKS AUTO PARTS-MC	02/08/2011	$125.46
	ATLANTIC COAST AUTO	02/07/2011	$15.63
	ATLANTIC COAST AUTO	02/07/2011	$5.78
	ATLANTIC COAST AUTO	02/07/2011	$5.83
	PARKS AUTO PARTS-MC	02/09/2011	$165.37
	DICK SMITH CHEVROLET	02/08/2011	$34.52
	ATLANTIC COAST AUTO	02/09/2011	$2.65
	ATLANTIC COAST AUTO	02/09/2011	$5.39
	ATLANTIC COAST AUTO	02/09/2011	$35.82
	ATLANTIC COAST AUTO	02/09/2011	$52.91
	ATLANTIC COAST AUTO	02/09/2011	$3.77
	CENTRAL TRUE VALUE	02/10/2011	$56.42
	VALK MANUFACTURING CO	02/10/2011	$430.40
	LEE TRANSPORT	02/11/2011	$34.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	WOODY BILTON FORD PART	02/11/2011	$53.56
	GENERAL DIESEL	02/10/2011	$216.28
	COASTAL HYDRAULICS	02/11/2011	$810.41
	ATLANTIC COAST AUTO	02/11/2011	$7.23
	ATLANTIC COAST AUTO	02/10/2011	$22.36
	PUBLIC WORKS EQUIPMENT	02/11/2011	$195.75
	DOUGHERTY EQUIPMENT CO	02/10/2011	$30.91
	STAFFORD CHARLOTTE	02/21/2011	$147.30
	CENTRAL TRUE VALUE	02/23/2011	$4.65
	STAFFORD CHARLOTTE	02/22/2011	$131.23
	WOODY BILTON FORD PART	02/24/2011	$51.97
	ATLANTIC COAST AUTO	02/23/2011	$2.86
	PARKS AUTO PARTS-MC	02/24/2011	$40.56
	ATLANTIC COAST AUTO	02/24/2011	$42.11
	ATLANTIC COAST AUTO	02/24/2011	$15.90
	LOVE CHEVROLET PARTS AND	02/24/2011	$245.20
	ATLANTIC COAST AUTO	02/24/2011	$11.69
			$6,445.80
THOMAS A. GUEST	BOOTJACK	02/11/2011	$96.29
	FORMS AND SUPPLY - AOPD	02/24/2011	$205.74
			$302.03
THOMAS W JOHNSON	LOWES #00499	02/15/2011	$31.60
	HD SUPPLY ELEC. #5G	02/16/2011	$40.41
			$72.01
THOMAS W WOOD JR	LAURENS LUMBER CO.	02/04/2011	$12.05
	ROBERTSON'S ACE HARDWA	02/04/2011	$211.52
	LAURENS LUMBER CO.	02/07/2011	$2.68
	LAURENS LUMBER CO.	02/07/2011	$42.69
	LAURENS LUMBER CO.	02/08/2011	$12.04
	NSC NORTHERN SAFETY CO	02/08/2011	$219.04
	LAURENS LUMBER CO.	02/09/2011	$9.08
	WW GRAINGER	02/08/2011	$268.53
	LAURENS LUMBER CO.	02/14/2011	$348.77
	LAURENS LUMBER CO.	02/14/2011	$6.34
	LAURENS LUMBER CO.	02/16/2011	$3.73
	LAURENS LUMBER CO.	02/22/2011	$42.78
	FASTENAL CO-MO/TO	02/23/2011	$7.64
			$1,186.89
TIMOTHY B CALLENBACK	ENGINEERED PLASTICS CORP	02/01/2011	$206.45
	GILSON COMPANY, INC.	01/31/2011	$107.95
	TPM-GREENVILLE	02/04/2011	$42.38
	GILSON COMPANY, INC.	02/08/2011	$70.28
	TROXLER ELECTRONIC LABS	02/23/2011	$54.33
			$481.39
TIMOTHY B HONEA	LADD INDUSTRIES 1912	02/01/2011	$110.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	AMICK EQUIPMENT CO, IN	02/01/2011	$187.95
	FLORIG EQUIPMENT COMPANY	02/02/2011	$1,259.21
	TRI-COUNTY ACE BLDRS S	02/03/2011	$13.75
	MCMASTER-CARR	02/03/2011	$28.37
	LOWES #01635	02/04/2011	$6.38
	ALLIED ELECTRONICS INC	02/08/2011	$370.11
	KEVIN WHITAKER CHEVROLET	02/04/2011	$194.41
	NORTHERN TOOL EQUIPMNT	02/11/2011	$264.98
	WW GRAINGER	02/11/2011	$151.93
	DOUGHERTY EQUIPMENT CO	02/11/2011	$17.38
	LONG LEWIS STERLING WESTE	02/15/2011	$243.93
	CHD C AND H DISTRIBTRS	02/16/2011	$211.67
	STAPLES 00111807	02/16/2011	$137.66
	T A POWER TRAIN PRODUCTS	02/17/2011	$1,431.00
	SPRING SERV ALIGNME	02/16/2011	$94.04
	LONG LEWIS STERLING WESTE	02/18/2011	$125.38
	MSC	02/24/2011	$503.07
	LEE TRANSPORT	02/23/2011	$176.40
	LAWSON PRODUCTS	02/24/2011	$459.18
	ATCO MANUFACTURING COMPAN	02/24/2011	$508.42
			$6,495.46
TIMOTHY G LISENBY	MSC	02/04/2011	$102.48
	PALMETTO GLOVE & SAFETY L	02/16/2011	$82.05
	HUBBARDS HARDWARE	02/15/2011	$25.66
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$115.88
	HAMILTON OFFICE SUPPLY CO	02/25/2011	$42.92
	MSC	02/25/2011	$47.79
			$416.78
TIMOTHY HOUCK	FLEETPRIDE 310 COLUMBIA	02/01/2011	$14.13
	LEE TRANSPORT	02/01/2011	$42.80
	ALTMAN TRACTOR & EQUIPME	02/01/2011	$324.95
	HYDRAULIC AND PNEUMATIC S	02/02/2011	$1,052.66
	FLEETPRIDE 310 COLUMBIA	02/03/2011	$14.72
	INTERSTATE EQUIPMENT	02/04/2011	$118.99
	CARQUEST 01013143	02/16/2011	$11.76
	ASC VOLVO COLUMBIA	02/24/2011	$78.97
	SOUTHLAND EQUIP SERVICE	02/24/2011	$15.52
			$1,674.50
TIMOTHY W BRITT	GEORGETOWN SMALL ENGIN	02/01/2011	$1,052.69
	WM SUPERCENTER	02/02/2011	$26.37
	GEORGETOWN HARDWARE CO	02/08/2011	$6.34
	WM SUPERCENTER	02/10/2011	$15.77
	THOMAS SUPPLY COMPANY INC	02/10/2011	$6.43
	THE HOME DEPOT 1122	02/14/2011	$9.15
	S&W READY MIX CONCRETE CO	02/14/2011	$378.00
	WM SUPERCENTER	02/16/2011	$36.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,530.89
TIMOTHY W DAVIDSON	HUTTON COMMUNICATIONS	02/12/2011	$276.48
	HUTTON COMMUNICATIONS	02/24/2011	$1,153.50
			$1,429.98
TINA B. KENNEDY	MEETING PROFESSIONALS INT	02/10/2011	$325.00
			$325.00
TINA V WALKER	JARED'S HARDWARE	02/02/2011	$367.01
	ORANGE PRODUCTS LLC	02/08/2011	$2,100.00
	JARED'S HARDWARE	02/10/2011	$24.83
	JARED'S HARDWARE	02/23/2011	$36.70
			$2,528.54
TOMMIE L PARKER	Rand 1016792672	02/03/2011	$1,608.81
	PALMETTO SPECIALITY	02/16/2011	$449.70
			$2,058.51
TOMMY E WILBANKS	SOUTHERN EAGLE MANUFAC	01/31/2011	$31.80
	BOGGS TRACTOR COMPANY INC	01/31/2011	$55.02
	SUPER SERVICE TIRE & ALI	02/07/2011	$10.00
	THE HOME DEPOT #1130	02/07/2011	$15.43
	SUMMIT COMMERCIAL SUPP	02/08/2011	$201.40
	BOGGS TRACTOR COMPANY INC	02/08/2011	$27.67
	REFLECTIONS AUTO GLASS	02/08/2011	$188.12
	BOGGS TRACTOR COMPANY INC	02/08/2011	$37.21
	BOGGS TRACTOR COMPANY INC	02/09/2011	$344.17
	BOGGS TRACTOR COMPANY INC	02/09/2011	$10.74
	TRI-COUNTY ACE BLDRS S	02/10/2011	$15.84
	OCONEE AUTO PARTS OF WALH	02/09/2011	$63.26
	BOGGS TRACTOR COMPANY INC	02/09/2011	$2,446.70
	SUPER SERVICE TIRE & ALI	02/14/2011	$425.36
	CANNON & SONS, INC.	02/16/2011	$18.85
	CYCLESORB	02/16/2011	$93.49
	DYNA	02/17/2011	$921.86
	SENECA NAPA AUTO PARTS	02/16/2011	$1.37
	SENECA NAPA AUTO PARTS	02/16/2011	$5.73
	T A POWER TRAIN PRODUCTS	02/17/2011	$1,404.50
	CANNON & SONS, INC.	02/17/2011	$45.88
	BOGGS TRACTOR COMPANY INC	02/17/2011	$6.68
	FORMS AND SUPPLY - AOPD	02/18/2011	$437.42
	OCONEE AUTO PARTS OF WALH	02/22/2011	$94.89
	SENECA NAPA AUTO PARTS	02/22/2011	$73.44
	SENECA NAPA AUTO PARTS	02/22/2011	$8.73
	PHANTOM PRODUCTS INC.	02/24/2011	$750.00
	SENECA NAPA AUTO PARTS	02/23/2011	$3.87
			$7,739.43
TONY N THOMPSON	ACADEMY SPORTS #215	02/01/2011	$95.39
	OFFICE DEPOT #1214	02/02/2011	$74.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N THOMPSON	Harrisons Workwear	02/04/2011	$100.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$825.01
	ARC 312	02/23/2011	$38.99
			$1,133.52
TRAVIS K BLEDSOE	LOWES #01718	02/01/2011	$31.13
	BATTERY SPECIALISTS	02/01/2011	$47.43
	AMERICAN VAN	02/04/2011	$221.70
	AUTO ELECTRIC SALES / GPS	02/16/2011	$221.19
	THE HOME DEPOT #1126	02/22/2011	$104.46
			$625.91
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	02/01/2011	$95.94
	SIMPLEX GRINNELL WEB P	02/03/2011	$302.85
	BROOKER TV HARDWARE	02/03/2011	$53.50
	DIVERSIFIED RECYCL	02/09/2011	$2,430.97
	CES-SC-0022	02/10/2011	$170.13
	BILLYS LAWN FARM AND GARD	02/15/2011	$44.83
	THOM CHEM INC	02/17/2011	$1,221.39
	BenMeds 1016909718	02/26/2011	$210.37
	SANDERS SUPPLY CO INC	02/25/2011	$29.87
	SANDERS SUPPLY CO INC	02/25/2011	$6.40
			$4,566.25
TRAVIS PATRICK	AMERICAN CELLULAR CN	02/01/2011	$21.58
	GP SALES, INC	02/23/2011	$476.00
			$497.58
TRINA TAYLOR	LEE TRANSPORT	01/31/2011	$57.78
	S & S WELDING AND FABRICA	01/31/2011	$669.09
	S & S WELDING AND FABRICA	02/01/2011	$699.70
	TRUCK SUPPLY COMPANY O	02/01/2011	$28.50
	CLASSIC FORD OF COLUMBIA	02/02/2011	$537.90
	ELECTRIC CONTROL & SUPPLY	02/02/2011	$14.56
	FRASIER TIRE S62800024	02/01/2011	$131.65
	CLASSIC FORD OF COLUMBIA	02/03/2011	$270.06
	TRUCK SUPPLY COMPANY O	02/03/2011	$6.28
	CLASSIC FORD OF COLUMBIA	02/03/2011	$133.88
	CARQUEST 01013028	02/02/2011	$8.40
	CLASSIC FORD OF COLUMBIA	02/03/2011	$16.26
	CARQUEST 01013028	02/04/2011	$21.42
	CARQUEST 01013028	02/03/2011	$53.36
	CARQUEST 01013028	02/04/2011	$52.43
	YOUNG'S TRUE VALUE	02/04/2011	$12.26
	FRASIER TIRE S62800024	02/04/2011	$370.45
	WW GRAINGER	02/04/2011	$892.22
	FAIRFIELD TRACTOR CO INC	02/04/2011	$41.38
	CLASSIC FORD OF COLUMBIA	02/08/2011	$10.65
	TRUCK SUPPLY COMPANY O	02/08/2011	$6.16
	LOWES #00433	02/08/2011	$294.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	02/08/2011	$115.56
	CAMPBELL'S GARAGE	02/04/2011	$95.00
	CARQUEST 01013028	02/08/2011	$124.38
	CLASSIC FORD OF COLUMBIA	02/11/2011	$22.27
	RICHLAND INDUSTRIAL	02/14/2011	$39.21
	DYNA	02/14/2011	$358.39
	LEE TRANSPORT	02/14/2011	$465.45
	ACTION BOLT AND SUPPLY IN	02/14/2011	$74.73
	TRUCK SUPPLY COMPANY O	02/15/2011	$48.34
	BLANCHARD MACHINERY	02/15/2011	$578.83
	CAMPBELL'S GARAGE	02/11/2011	$250.00
	LOVE CHEVROLET PARTS AND	02/15/2011	$222.24
	TRUCK SUPPLY COMPANY O	02/16/2011	$36.64
	TRUCK SUPPLY COMPANY O	02/17/2011	$54.37
	FRASIER TIRE S62800024	02/16/2011	$328.53
	TRUCK SUPPLY COMPANY O	02/17/2011	$49.85
	CARQUEST 01013028	02/16/2011	$120.74
	CARQUEST 01013028	02/16/2011	$70.87
	CARQUEST 01013028	02/16/2011	$3.85
	LOWES #00433	02/17/2011	$15.99
	CARQUEST 01013028	02/18/2011	$6.05
	LOWES #00433	02/18/2011	$7.99
	TRUCK SUPPLY COMPANY O	02/18/2011	$141.82
			$7,560.31
VALENTINO A GREEN	LEE TRANSPORT	02/01/2011	$139.10
	CARQUEST 01013119	02/04/2011	$8.44
	GAINES W HARRISON & SONS	02/04/2011	$1,765.30
	MID STATE INC	02/15/2011	$215.93
	LOVE CHEVROLET 2 PARTS S	02/18/2011	$54.80
	HOSEPOWER USA	02/18/2011	$48.02
	CARQUEST 01013119	02/18/2011	$3.94
	CARQUEST 01013119	02/18/2011	$8.44
	LEE TRANSPORT	02/22/2011	$40.66
	LOVE CHEVROLET PARTS AND	02/22/2011	$25.31
	CARQUEST 01013119	02/22/2011	$114.60
	FAIRFIELD TRACTOR CO INC	02/22/2011	$1,715.52
	SNIDER TIRE #133	02/24/2011	$1,314.16
	CARQUEST 01013119	02/23/2011	$4.12
	NEWTON TRUCK PARTS INC	02/24/2011	$350.52
	CLASSIC FORD OF COLUMBIA	02/25/2011	$360.55
	ALTMAN TRACTOR & EQUIPME	02/24/2011	$309.16
	FLEETPRIDE 310 COLUMBIA	02/25/2011	$6.76
	CLASSIC FORD OF COLUMBIA	02/25/2011	$19.84
	CARQUEST 01013119	02/24/2011	$25.55
	NAPA STORE 1015002	02/25/2011	$27.43
			$6,558.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VAN B FORREST JR	LOWES #02520	02/01/2011	$59.85
	INTERSTATE ALLBATTERY CT	02/02/2011	$213.47
	ADVANCE AUTO PARTS #8822	02/03/2011	$41.79
			$315.11
VEOLA C GLOVER	ACTION BOLT AND SUPPLY IN	01/31/2011	$382.17
	NAPA STORE 1015010	02/04/2011	$20.74
	KARL CRAPPS TIRE SERVI	02/04/2011	$40.79
	NAPA STORE 1015010	02/11/2011	$23.91
	NAPA STORE 1015010	02/11/2011	$12.21
	NAPA STORE 1015010	02/10/2011	$23.91
	CARQUEST 01013754	02/11/2011	$36.40
	NAPA STORE 1015010	02/10/2011	$10.31
	CARQUEST 01013754	02/15/2011	$40.64
	FLINT EQUIP CO W COLUMB	02/18/2011	$33.57
	NAPA STORE 1015010	02/23/2011	$41.69
	NAPA STORE 1015010	02/23/2011	$14.38
			$680.72
VEOLA GLOVER	CARQUEST 01013754	02/18/2011	$50.50
	CARQUEST 01013754	02/24/2011	$7.51
			$58.01
VERMELL K ABRAHAM	LOWES #00497	02/02/2011	$25.12
	BOOTJACK	02/02/2011	$100.00
	BOOTJACK	02/02/2011	$96.74
	LOWES #00497	02/03/2011	$154.11
	NORTHERN TOOL EQUIP	02/02/2011	$96.74
	BOOTJACK	02/03/2011	$100.00
	BOOTJACK	02/07/2011	$100.00
	BLUE FLAME GAS 1915000	02/11/2011	$68.50
	WW GRAINGER	02/11/2011	$23.85
	WW GRAINGER	02/11/2011	$61.87
	STAPLES 00117127	02/14/2011	$149.45
	ProfEqu 1016869154	02/18/2011	$183.45
	BOOTJACK	02/17/2011	$100.00
	LOWES #00497	02/24/2011	$25.77
	HOLLYWOOD HARDWARE	02/24/2011	$206.57
	HERALD OFFICE SUPPLY INC	02/23/2011	$765.53
	BCT SOUTH CAROLINA	02/24/2011	$35.58
			$2,293.28
VERNELLE J ALSTON	ACRA ENTERPRISES, INC	02/01/2011	$25.50
	KULLY SUPPLY	02/02/2011	$42.76
	SYX GLOBALINDUSTRIALEQ	02/09/2011	$355.04
	SAFETY SUPPLY SOUTH	02/09/2011	$84.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$14.42
	CSN White Boards and ...	02/10/2011	$121.37
	FORMS AND SUPPLY - AOPD	02/21/2011	$54.76
	EMED CO INC	02/23/2011	$127.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	02/24/2011	$82.73
	SOUTHERN MUNICIPAL EQUIPM	02/25/2011	$370.00
			$1,278.31
VICKIE L WILLIS	LAWSON PRODUCTS	01/31/2011	$74.67
	B & B INDUSTRIAL SALES	02/04/2011	$40.20
	CRAFCO (CHANDLER EQUIP)	02/04/2011	$188.33
	SATCHER MOTOR COMPANY	02/07/2011	$29.29
	NPC NEW PIG CORP	02/08/2011	$423.03
	BOBBY JONES FORD INC	02/08/2011	$68.76
	SATCHER MOTOR COMPANY	02/08/2011	$60.95
	ABSTANCE ENTERPRISES	02/08/2011	$219.72
	CUMMINS POWER SOUTH LLC	02/08/2011	$33.58
	AUTO SAFETY GLASS AND	02/07/2011	$404.22
	HARLEY'S AUTO PARTS	02/09/2011	$166.77
	SOUTH CAROLINA COLLISION	02/08/2011	$125.00
	HARLEY'S AUTO PARTS	02/09/2011	$368.35
	S & S WELDING AND FABRICA	02/09/2011	$2,152.76
	LAWSON PRODUCTS	02/11/2011	$635.15
	CAMPBELL-BROWN INC	02/14/2011	$219.08
	SATCHER MOTOR COMPANY	02/16/2011	$29.96
	MASTER CHEVROLET CADIL	02/18/2011	$28.23
	Fleetcare Commercial Truc	02/18/2011	$154.41
	ABSTANCE ENTERPRISES	02/18/2011	$422.54
	NAPA AUTO PARTS	02/17/2011	$99.67
	NAPA AUTO PARTS	02/17/2011	$50.34
	MASTER CHEVROLET CADIL	02/18/2011	$28.23
	KIMBALL MIDWEST	02/21/2011	$722.07
	HARLEY'S AUTO PARTS	02/23/2011	$12.10
	DERRICKS EQUIPMENT	02/23/2011	$60.66
			$6,818.07
VIVIAN M RAY	BLAKE & FORD INC	02/03/2011	$55.91
	BLAKE & FORD INC	02/11/2011	$27.55
			$83.46
W. GLADDEN SMOKE III	LOWES #02358	01/31/2011	$37.85
	LOWES #02358	02/03/2011	$141.45
	TRACTOR SUPPLY #1389	02/08/2011	$10.79
	TRACTOR SUPPLY #1389	02/08/2011	$269.99
	GAFFNEY AUTO PARTS	02/09/2011	$178.19
	BOJANGLES 241 01002419	02/10/2011	$99.32
	LOWES #02358	02/11/2011	$43.18
	LOWES #02358	02/18/2011	$56.62
	WAL-MART #0638	02/23/2011	$83.98
			$921.37
WALTER L HOLLADAY	THE KEY SHOP	02/02/2011	$586.57
	US FOUNDRY & MFG CORP	02/03/2011	$990.18
	AAROENGINE803-776-6700	02/04/2011	$442.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	MSC	02/08/2011	$962.52
	YOUNG'S TRUE VALUE	02/09/2011	$329.51
	W.P.LAW, INC	02/09/2011	$55.45
	GEARCOR.COM	02/08/2011	$59.90
	KORMAN SIGNS INC	02/09/2011	$578.70
	YOUNG'S TRUE VALUE	02/10/2011	$310.10
	SHUMAN OWENS SUPPLY CO IN	02/10/2011	$227.56
	TI-HIGHWAY SAFETY	02/14/2011	$422.65
	ACTION BOLT AND SUPPLY IN	02/15/2011	$289.88
	SHERWIN WILLIAMS #2306	02/22/2011	$54.50
	AAROENGINE803-776-6700	02/22/2011	$137.71
	YOUNG'S TRUE VALUE	02/22/2011	$99.78
	TRINITY INDUSTRIES	02/22/2011	$550.00
	YOUNG'S TRUE VALUE	02/22/2011	$973.63
			$7,071.54
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	02/02/2011	$33.82
	SEARS ROEBUCK 2705	02/10/2011	$21.58
	SAFETY KLEEN SYSTEMS INC	02/16/2011	$164.26
	MAC TOOLS	02/15/2011	$60.45
	LOWES #01075	02/22/2011	$383.94
	LOWES #01075	02/22/2011	$1,279.80
			$1,943.85
WANDA K HARRELSON	CONWAY FORD PARTS	01/31/2011	$175.28
	SHEPPARDS TRUCK REBUILDER	02/02/2011	$53.70
	ALTMAN TRACTOR & EQUIPME	02/02/2011	$369.47
	ALTMAN TRACTOR & EQUIPME	02/02/2011	$322.79
	KING CADILLAC OLDS GMC TR	02/03/2011	$27.31
	LARRYS AUTO PARTS &	02/10/2011	$60.77
	DIVERSIFIED PRODUCTS	02/15/2011	$180.46
	ALTMAN TRACTOR & EQUIPME	02/22/2011	$813.99
	JAMES EQUIPMENT REPAIR	02/24/2011	$115.00
			$2,118.77
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/31/2011	$30.25
	USPS 45046006535305416	02/08/2011	$44.00
	WM SUPERCENTER	02/07/2011	$115.46
	FORMS AND SUPPLY - AOPD	02/11/2011	$27.82
			$217.53
WILLIAM AIKENS	THE HOME DEPOT 1127	02/08/2011	$544.52
	THE HOME DEPOT 1127	02/10/2011	$95.24
	ACADEMY SPORTS #219	02/17/2011	$100.00
			$739.76
WILLIAM AMMONS	CAMDEN PARTS & PROPANE	02/09/2011	$204.66
	CAMDEN BUILDERS SUPPLY	02/17/2011	$15.94
	SHERWIN WILLIAMS #2081	02/17/2011	$29.05
			$249.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	DYNATEST CONSULTING	02/04/2011	$485.00
	DYNATEST CONSULTING	02/04/2011	$485.00
			$970.00
WILLIAM CROSS	PALMETTO SPECIALITY	02/02/2011	$314.73
	MIDLANDS SPECIALTY	02/06/2011	$2,491.59
	FLORENCE ELECTRIC & RE	02/08/2011	$43.27
	AGRI SOUTH INC	02/11/2011	$63.59
	LEE TRANSPORT	02/15/2011	$81.00
	AUDDIE BROWN CHEVROLET	02/16/2011	$95.09
			$3,089.27
WILLIAM G TREVATHAN	TUBE LITE COMPANY	02/01/2011	$130.22
	SIMPLEX GRINNELL WEB P	02/02/2011	$448.85
	WW GRAINGER	02/07/2011	$155.98
	WW GRAINGER	02/10/2011	$41.00
	GRAPHICS PARTS INTL, INC	02/11/2011	$2,223.58
	LOWES #00433	02/14/2011	$45.91
	THE HOME DEPOT 1110	02/14/2011	$228.39
	LOWES #00433	02/15/2011	$19.76
	THE HOME DEPOT 1110	02/15/2011	$31.97
	RED DEVIL INC	02/23/2011	$100.95
	THE HOME DEPOT 1110	02/22/2011	$17.03
			$3,443.64
WILLIAM G. BRADSHER III	LOWES #00358	02/01/2011	$44.12
	HUTTO ACE HARDWARE	02/01/2011	$7.23
	HUTTO ACE HARDWARE	02/02/2011	$3.68
	LOWES #00358	02/16/2011	$27.99
	WM SUPERCENTER	02/16/2011	$46.35
	MACS TRUE VALUE	02/22/2011	$20.73
			$150.10
WILLIAM H CROSS	MIDLANDS MACHINERY INC	01/31/2011	$221.75
	STEFFEN INC	02/03/2011	$1,755.67
	BAKER ABILENE MAC00 OF 00	02/02/2011	$200.00
	SAN GLO GLASS INC	02/04/2011	$322.57
	PROFESSIONAL HYDRAULIC	02/07/2011	$689.77
	FASTENAL COMPANY01	02/08/2011	$29.62
	JONES AUTO WRECKING	02/07/2011	$1,835.56
	ALTMAN TRACTOR & EQUIPME	02/14/2011	$1,729.07
	ARROW EQUIPMENT 2	02/18/2011	$1,059.04
	ALTEC ENVIRONMENTAL PRODU	02/18/2011	$144.17
	DURACO, INC	02/21/2011	$199.34
	ALTEC ENVIRONMENTAL PRODU	02/23/2011	$337.55
	ARROW EQUIPMENT 2	02/23/2011	$244.53
			$8,768.64
WILLIAM I MCBRAYER	GAFFNEY LUMBER CO.	01/31/2011	$18.55
	LOWES #01776	01/31/2011	$140.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	LOWES #02358	01/31/2011	$63.81
	LOWES #01776	02/02/2011	$249.78
	LOWES #01776	02/03/2011	$8.43
	LOWES #01776	02/14/2011	$38.78
	GAFFNEY LUMBER CO.	02/15/2011	$107.95
	LOWES #00416	02/15/2011	$49.26
	NICHOLS STORE INC	02/23/2011	$192.59
	CAROLINA RIGGING	02/24/2011	$1,621.05
			$2,490.53
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	01/31/2011	$44.31
	COASTAL HYDRAULICS	02/01/2011	$64.26
	BUMPER TO BUMPER - N C	01/31/2011	$72.23
	INTERSTATE EQUIPMENT	01/31/2011	$947.99
	CHARLESTON RUBBER AND	01/31/2011	$170.65
	CRAVENS AUTO ELECTRIC	02/02/2011	$96.73
	BUMPER TO BUMPER - N C	02/01/2011	$4.78
	BUMPER TO BUMPER - N C	02/01/2011	$28.99
	BUMPER TO BUMPER - N C	02/01/2011	$69.97
	BLACKWELL TVHDW	02/02/2011	$11.43
	FLEET CONCEPTS OF CHAR	02/02/2011	$99.45
	JONES FORD, INC.	02/02/2011	$65.08
	BUMPER TO BUMPER - N C	02/01/2011	$143.32
	BUMPER TO BUMPER - N C	02/01/2011	$57.99
	FLEET CONCEPTS OF CHAR	02/01/2011	$21.89
	BUMPER TO BUMPER - N C	02/02/2011	$92.57
	BUMPER TO BUMPER - N C	02/02/2011	$1.67
	BUMPER TO BUMPER - N C	02/02/2011	$22.84
	BUMPER TO BUMPER - N C	02/02/2011	$92.82
	JONES FORD, INC.	02/03/2011	$170.00
	CREWS CHEVROLET	02/02/2011	$402.45
	MNA SERVICES, INC.	02/02/2011	$90.00
	BUMPER TO BUMPER - N C	02/04/2011	$14.58
	BUMPER TO BUMPER - N C	02/04/2011	$21.87
	SUPERIOR DIESEL INC	02/04/2011	$339.57
	CREWS CHEVROLET	02/03/2011	$39.01
	BUMPER TO BUMPER - N C	02/03/2011	$43.73
	COASTAL HYDRAULICS	02/04/2011	$1,179.11
	BUMPER TO BUMPER - N C	02/03/2011	$35.22
	INTERSTATE BATTERY	02/03/2011	$21.70
	CREWS CHEVROLET	02/04/2011	$81.31
	BUMPER TO BUMPER - N C	02/04/2011	$118.25
	BUMPER TO BUMPER - N C	02/03/2011	$35.22
	JONES FORD, INC.	02/07/2011	$26.17
	COASTAL HYDRAULICS	02/07/2011	$20.43
	BUMPER TO BUMPER - N C	02/07/2011	$18.04
	JONES FORD, INC.	02/08/2011	$703.03
	BUMPER TO BUMPER - N C	02/07/2011	$11.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	02/07/2011	$18.04
	BUMPER TO BUMPER - N C	02/07/2011	$55.21
	BUMPER TO BUMPER - N C	02/07/2011	$196.70
	BUMPER TO BUMPER - N C	02/07/2011	$6.74
	BUMPER TO BUMPER - N C	02/07/2011	$95.00
	BUMPER TO BUMPER - N C	02/07/2011	$60.24
	CREWS CHEVROLET	02/08/2011	$307.85
	BUMPER TO BUMPER - N C	02/08/2011	$22.35
	BUMPER TO BUMPER - N C	02/08/2011	$86.81
	CREWS CHEVROLET	02/09/2011	$78.66
	BUMPER TO BUMPER - N C	02/09/2011	$15.64
	BUMPER TO BUMPER - N C	02/09/2011	$34.96
	CREWS CHEVROLET	02/09/2011	$13.27
	BUMPER TO BUMPER - N C	02/09/2011	$1.67
	BUMPER TO BUMPER - N C	02/11/2011	$39.74
	BUMPER TO BUMPER - N C	02/11/2011	$7.07
	JONES FORD, INC.	02/11/2011	$28.10
	BUMPER TO BUMPER - N C	02/10/2011	$78.63
	CHARLESTON RUBBER AND	02/11/2011	$72.36
	BUMPER TO BUMPER - N C	02/11/2011	$153.76
	BUMPER TO BUMPER - N C	02/11/2011	$58.90
	BUMPER TO BUMPER - N C	02/10/2011	$63.04
	BUMPER TO BUMPER - N C	02/10/2011	$4.92
	BUMPER TO BUMPER - N C	02/10/2011	$128.05
	BUMPER TO BUMPER - N C	02/10/2011	$154.60
	BLACKWELL TVHDW	02/14/2011	$5.48
	JONES FORD, INC.	02/14/2011	$106.83
	COASTAL HYDRAULICS	02/14/2011	$57.84
	BUMPER TO BUMPER - N C	02/14/2011	$8.54
	BUMPER TO BUMPER - N C	02/14/2011	$13.70
	BUMPER TO BUMPER - N C	02/14/2011	$7.80
	BLACKWELL TVHDW	02/15/2011	$21.22
	BUMPER TO BUMPER - N C	02/14/2011	$34.11
	BLACKWELL TVHDW	02/15/2011	$58.17
	INTERSTATE EQUIPMENT CO	02/15/2011	$66.35
	INTERSTATE EQUIPMENT CO	02/15/2011	$260.53
	BUMPER TO BUMPER - N C	02/15/2011	$33.41
	INTERSTATE EQUIPMENT	02/15/2011	$194.50
	BUMPER TO BUMPER - N C	02/15/2011	$77.79
	BUMPER TO BUMPER - N C	02/15/2011	$110.27
	BUMPER TO BUMPER - N C	02/15/2011	$4.89
	BUMPER TO BUMPER - N C	02/15/2011	$28.99
	BUMPER TO BUMPER - N C	02/16/2011	$29.90
	FLEET CONCEPTS OF CHAR	02/17/2011	$49.45
	BUMPER TO BUMPER - N C	02/16/2011	$4.21
	BUMPER TO BUMPER - N C	02/16/2011	$42.88
	BUMPER TO BUMPER - N C	02/16/2011	$10.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	02/16/2011	$23.39
	BUMPER TO BUMPER - N C	02/16/2011	$28.99
	BUMPER TO BUMPER - N C	02/16/2011	$34.32
	BUMPER TO BUMPER - N C	02/16/2011	$12.29
	BUMPER TO BUMPER - N C	02/16/2011	$45.80
	JONES FORD, INC.	02/17/2011	$29.86
	BUMPER TO BUMPER - N C	02/17/2011	$2.46
	BUMPER TO BUMPER - N C	02/17/2011	$41.75
	BUMPER TO BUMPER - N C	02/18/2011	$11.81
	BUMPER TO BUMPER - N C	02/17/2011	$11.72
	BUMPER TO BUMPER - N C	02/17/2011	$4.92
	BUMPER TO BUMPER - N C	02/22/2011	$34.96
	BUMPER TO BUMPER - N C	02/22/2011	$2.46
	BUMPER TO BUMPER - N C	02/22/2011	$4.92
	CHAS RIGGING & MARINE	02/22/2011	$32.25
	BUMPER TO BUMPER - N C	02/23/2011	$51.45
	BEARING DISTRIBUTORS INC	02/23/2011	$23.39
	BUMPER TO BUMPER - N C	02/23/2011	$60.24
	BUMPER TO BUMPER - N C	02/23/2011	$20.22
	BUMPER TO BUMPER - N C	02/24/2011	$5.15
	ALLEN AND WEBB, INC.	02/24/2011	$11.45
	BUMPER TO BUMPER - N C	02/24/2011	$1.95
			$8,985.17
WILLIAM L GARDNER	ASC VOLVO COLUMBIA	02/01/2011	$2,223.36
	CLARENDON AUTO PARTS	02/01/2011	$591.70
	PROTHRO CHEVROLET	02/01/2011	$30.30
	CVS PHARMACY #3597 Q03	02/03/2011	$9.49
	INFINGER UNLIMITED	02/03/2011	$125.17
	M AND M ENTERPRISES	02/08/2011	$428.62
	TRUCK SUPPLY COMPANY O	02/08/2011	$650.26
	DOUGHERTY EQUIPMENT CO	02/08/2011	$64.45
	M AND M ENTERPRISES	02/09/2011	$626.35
	AGRI SOUTH INC	02/10/2011	$496.43
	FRASIER TIRE S62800032	02/10/2011	$134.29
	DOUGHERTY EQUIPMENT CO	02/11/2011	$70.31
	SIMPSON MANNING HDWE I	02/16/2011	$14.03
	ALCAM	02/21/2011	$100.14
	GEDDINGS DO IT BES	02/23/2011	$3.24
	ALCAM	02/23/2011	$471.69
	LEE TRANSPORT	02/24/2011	$59.49
			$6,099.32
WILLIAM R THOMPSON	WOLF CAMERA #1599	01/31/2011	$134.79
	OFFICE DEPOT #2349	02/01/2011	$232.59
	DIXIE TROPHIES	02/03/2011	$98.98
	I D WHOLESALERS	02/09/2011	$138.28
	DIXIE TROPHIES	02/18/2011	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$643.16
WILLIAM S COLEMAN	VERIZON WRLS 389801	02/01/2011	$74.96
	QUARLES SUPPLY CO INC	02/04/2011	$94.37
	VERIZON WRLS 389801	02/08/2011	$37.48
	SHOE DEPT 1443	02/11/2011	$64.19
	LOWES #00518	02/16/2011	$4.25
	VERIZON WRLS 389801	02/17/2011	$22.49
	VERIZON WRLS 389801	02/18/2011	$22.49
	VERIZON WRLS 389801	02/17/2011	$14.99
	VERIZON WRLS 389801	02/18/2011	$14.99
	VERIZON WRLS 389801	02/22/2011	$33.73
	VERIZON WRLS 389801	02/22/2011	$44.98
	VERIZON WRLS 389801	02/23/2011	$14.99
			$443.91
WILLIAM SHANNON	COASTAL NISSAN CHEV CADIL	01/31/2011	$31.08
	TERMINAL TIRE	01/31/2011	$35.00
	SOUTHERN MACHINE AND TOOL	02/02/2011	$1,458.43
	SOUTHERN MACHINE AND TOOL	02/02/2011	$1,038.80
	CARQUEST	02/02/2011	$25.09
	COASTAL NISSAN CHEV CADIL	02/02/2011	$29.80
	CARQUEST	02/02/2011	$13.21
	FASTENAL CO-RETAIL	02/03/2011	$83.07
	SOUTHERN MACHINE AND TOOL	02/07/2011	$477.00
	DIAMOND MOWERS INC	02/07/2011	$132.52
	FASTENAL CO-RETAIL	02/09/2011	$28.94
	FASTENAL CO-RETAIL	02/15/2011	$31.20
	FASTENAL CO-RETAIL	02/15/2011	$64.84
	WAL-MART #0625	02/17/2011	$58.07
	INTERSTATE EQUIPMENT CO	02/15/2011	$33.24
	THE UPS STORE #3112	02/23/2011	$19.55
	GRAND STRAND RENTAL	02/24/2011	$40.00
			$3,599.84
WILLIAM T FORREST	THE HARDWARE STORE	02/15/2011	$471.76
			$471.76
WILLIE CALDWELL	CAROLINA RIGGING	02/04/2011	$474.18
	ROCKMOUNT RESEARCH	02/18/2011	$657.64
			$1,131.82
WILLIE J. WOODS	HASELDEN BROTHERS FORD	01/31/2011	$306.54
	CARQUEST AUTO PARTS CO	02/01/2011	$47.50
	CABBAGE'S TIRE	02/01/2011	$30.00
	AUTOZONE #1027	02/02/2011	$13.90
	CABBAGE'S TIRE	02/01/2011	$252.28
	CARQUEST AUTO PARTS CO	02/01/2011	$8.04
	CARQUEST AUTO PARTS CO	02/03/2011	$15.35
	CARQUEST AUTO PARTS CO	02/03/2011	$16.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	BLANCHARD MACHINERY	02/02/2011	$28.28
	CARQUEST AUTO PARTS CO	02/03/2011	$109.71
	CARQUEST AUTO PARTS CO	02/02/2011	$21.94
	CARQUEST AUTO PARTS CO	02/04/2011	$35.30
	CARQUEST AUTO PARTS CO	02/04/2011	$147.68
	TURNER`S CUSTOM AUTO GLAS	02/04/2011	$216.92
	KINGSTREE TRUE VALUE HDW	02/07/2011	$8.43
	CARQUEST AUTO PARTS CO	02/07/2011	$10.15
	CARQUEST AUTO PARTS CO	02/07/2011	$87.93
	CARQUEST AUTO PARTS CO	02/07/2011	$14.27
	NAPA AUTO PARTS OF KINGST	02/07/2011	$35.51
	NAPA AUTO PARTS OF KINGST	02/07/2011	$24.64
	INTERSTATE EQUIPMENT	02/08/2011	$985.82
	CARQUEST AUTO PARTS CO	02/07/2011	$48.42
	JET-VAC SEWER EQUIPMENT	02/08/2011	$164.02
	KINGSTREE TRUE VALUE HDW	02/09/2011	$60.97
	PALMETTO CHEVROLET	02/08/2011	$296.35
	CARQUEST AUTO PARTS CO	02/09/2011	$41.14
	NAPA AUTO PARTS OF KINGST	02/09/2011	$71.14
	HANCOCK AND SONS INC	02/10/2011	$126.55
	BLANCHARD MACHINERY	02/11/2011	$190.67
	CARQUEST AUTO PARTS CO	02/14/2011	$55.37
	BLANCHARD MACHINERY	02/14/2011	$34.53
	CARQUEST AUTO PARTS CO	02/15/2011	$30.58
	CARQUEST AUTO PARTS CO	02/15/2011	$39.24
	CARQUEST AUTO PARTS CO	02/16/2011	$13.36
	CARQUEST AUTO PARTS CO	02/16/2011	$12.28
	CARQUEST AUTO PARTS CO	02/15/2011	$86.08
	FINISHMASTER INC 149	02/17/2011	$106.78
	HASELDEN BROTHERS FORD	02/18/2011	$252.69
	CARQUEST AUTO PARTS CO	02/18/2011	$12.40
	AGRI SOUTH INC	02/17/2011	$32.35
	NAPA AUTO PARTS OF KINGST	02/22/2011	$82.38
	CARQUEST AUTO PARTS CO	02/25/2011	$127.93
	MIKE COX MACHINE SHOP	02/25/2011	$16.00
			$4,318.24
WILMA R JOHNSON	WM SUPERCENTER	02/02/2011	$89.28
	SAF-GARD SAFETY SHOE CO #	02/02/2011	$84.99
	ADVANCE AUTO PARTS #6064	02/07/2011	$126.50
	WM SUPERCENTER	02/21/2011	$29.89
	NAPA AUTO PARTS MYRTLE BE	02/21/2011	$65.29
	HARBOR FREIGHT TOOLS 264	02/24/2011	$44.69
			$440.64
YVONNE F CLARK	OFFICEMAX CT IN#439729	02/03/2011	$66.46
	SNIPES CO LLC	02/10/2011	$188.62
	OFFICEMAX CT IN#880845	02/25/2011	$202.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$457.87
ZEDDIE DARBY	LOWES #02358	02/01/2011	$4.30
	LOWES #02358	02/07/2011	$47.17
	GATEWAY SUPPLY CO RH	02/07/2011	$26.41
	SHERWIN WILLIAMS #2011	02/09/2011	$8.95
	LOWES #02358	02/16/2011	$44.33
	LOWES #02358	02/22/2011	$26.89
			$158.05
ZOE R. COOK	DEBIT PURCHASE BALANCE	01/20/2011	$64.90
			$64.90

Total for DEPARTMENT OF TRANSPORTATION: $1,034,685.19

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	XPEDX-INTL PAPER	02/24/2011	$687.55
			$687.55
LACHELLE FREDERICK	BARNES&NOBLE COM	02/02/2011	$44.14
	STAPLES 00106567	02/14/2011	$149.74
			$193.88
WALT OLIVER	EXPERTS---EXCHANGE.COM	02/09/2011	$99.95
			$99.95

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $981.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	02/04/2011	$53.41
	WM SUPERCENTER	02/04/2011	$10.61
			$64.02
ANGELA W. CUNNINGHAM	CVS PHARMACY #3557 Q03	02/04/2011	$27.19
	SADLER HUGHES APOTHECARY	02/03/2011	$12.25
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$739.44
ANNA LEE SAMPSON	WAL-MART #0628	02/01/2011	$43.28
			$43.28
ANNIE B DRAKEFORD	STAPLES 00103234	02/04/2011	$84.10
			$84.10
BARBARA BROWN	WM SUPERCENTER	02/18/2011	$300.51
			$300.51
BECKY DAVIS	WAL-MART #2703	02/10/2011	$109.18
	PIGGLY WIGGLY 056	02/14/2011	$8.14
	WAL-MART #2703	02/24/2011	$96.94
			$214.26
BENJAMIN ELLISON	COCA COLA BOTTLING CO	02/03/2011	$475.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	KIC INC	02/07/2011	$128.40
			$603.58
BRENDA ASHLEY KINARDS	WM SUPERCENTER	02/01/2011	$106.83
	WM SUPERCENTER	02/08/2011	$111.93
	WAL-MART #1130	02/08/2011	$40.66
	WAL-MART #1130	02/08/2011	$250.42
	WM SUPERCENTER	02/16/2011	$128.34
	WAL-MART #1130	02/16/2011	$190.34
	WAL-MART #1130	02/16/2011	$17.12
	DOLRTREE 818 00008185	02/16/2011	$5.35
	WAL-MART #1130	02/23/2011	$59.66
	WM SUPERCENTER	02/23/2011	$83.10
	WAL-MART #1130	02/25/2011	$40.85
	ROBERTSON'S ACE HARDWA	02/25/2011	$26.89
	WM SUPERCENTER	02/25/2011	$12.64
	BOB BARKER COMPAN01 OF 01	02/23/2011	$301.51
	WM SUPERCENTER	02/25/2011	$67.88
			$1,443.52
BRENDA HARRIS	WM SUPERCENTER	02/08/2011	$150.02
	FAMILY DOLLAR #7847	02/09/2011	$9.68
			$159.70
CATHERINE BRAYFORD	WAL-MART #1037	01/31/2011	$67.29
	WALGREENS #1072	01/31/2011	$29.06
			$96.35
CATHERINE BROWDER	OFFICE DEPOT #336	02/14/2011	$303.87
	OFFICE DEPOT #336	02/16/2011	$222.71
			$526.58
CHAD HUBER	BAKER DISTRIBUTING 538	02/16/2011	$935.28
	HD SUPPLY FACILITIES MTNC	02/16/2011	$139.98
	HD SUPPLY FACILITIES MTNC	02/24/2011	$111.80
	HD SUPPLY FACILITIES MTNC	02/24/2011	$89.95
			$1,277.01
CHARLENE T. NANCE	ARJO	01/28/2011	$619.07
	PCI SAMMONS PRESTON	02/01/2011	$290.70
	STAPLS7070555048000001	02/03/2011	$471.99
	STAPLS7070555048000002	02/03/2011	$78.20
	BI-LO 46	02/04/2011	$35.73
	BOB BARKER COMPAN01 OF 01	02/02/2011	$800.28
	LINGUISYSTEMS	02/08/2011	$69.95
	STAPLS7070106102000002	02/09/2011	$264.25
	STAPLS7070730856000001	02/09/2011	$603.19
	BUYONLINENOW.COM	02/09/2011	$419.84
	INTERSTATE ALLBATT CTR	02/10/2011	$2.99
	PRO ED INC	02/08/2011	$291.50
	INTERSTATE ALLBATT CTR	02/10/2011	$89.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	AMAZON MKTPLACE PMTS	02/11/2011	$250.04
	BIG LOTS #051200051243	02/10/2011	$36.17
	PCI SAMMONS PRESTON	02/15/2011	$459.73
	Business & Legal Reports	02/16/2011	$119.00
			$4,902.61
COLLIE FEEMSTER	OFFICE DEPOT #200	02/07/2011	$133.67
	TARGET 00013490	02/14/2011	$35.17
	DISCOUNT OFFICE	02/14/2011	$187.59
			$356.43
CONNIE S WELLS	OFFICE DEPOT #1214	02/19/2011	$77.76
			$77.76
CORNELIUS STAPLES	STAPLES 00103234	02/01/2011	$97.35
	Best Buy 00002642	02/04/2011	$414.95
	Best Buy 00014662	02/07/2011	$395.88
	Best Buy 00002709	02/08/2011	$161.53
	BATTERIES PLUS	02/11/2011	$42.78
	STAPLES 00103234	02/10/2011	$100.82
	Best Buy 00014662	02/11/2011	$373.09
	Best Buy 00002709	02/17/2011	$374.49
	STAPLES 00103234	02/22/2011	$106.98
	BATTERIES PLUS	02/24/2011	$41.71
			$2,109.58
CRYSTAL MIDDLETON	WM SUPERCENTER	02/17/2011	$62.81
			$62.81
CURTIS AMERSON	RICHBOURGS RENTALS	01/31/2011	$266.41
	SCHNEIDER ELECTRIC	02/03/2011	$165.86
	CAROLINA SUPPLY HOUSE INC	02/14/2011	$9.58
	CAROLINA SUPPLY HOUSE INC	02/21/2011	$40.04
	CAROLINA SUPPLY HOUSE INC	02/23/2011	$157.95
			$639.84
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
			$125.00
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	01/31/2011	$2,473.46
	SMITH RUBBER STAMP & SEAL	02/09/2011	$15.65
			$2,489.11
DAVEZELLA YOUNG	WAL-MART #1748	02/04/2011	$164.45
	WM SUPERCENTER	02/08/2011	$135.34
			$299.79
DEBORAH REDDICK	WM SUPERCENTER	02/02/2011	$74.52
			$74.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	BI-LO 46	02/02/2011	$14.28
	INGLES MARKET #68	02/05/2011	$8.00
	COCA COLA BOTTLING CO	02/08/2011	$809.29
	COCA COLA BOTTLING CO	02/10/2011	$376.21
	BABYWUV.COM	02/11/2011	$599.98
	WAL-MART #1130	02/12/2011	$5.58
	DIRECT SUPPLY EQUIPMENT	02/10/2011	$279.87
	BIG LOTS #051200051243	02/10/2011	$2,279.10
	STAPLS7070941104000001	02/15/2011	$190.79
	STAPLS7070775227000001	02/15/2011	$1,518.33
	SHI SMARTPRACT#407686	02/16/2011	$332.55
	COCA COLA BOTTLING CO	02/17/2011	$257.44
	STAPLS7071093640000001	02/19/2011	$382.29
	BI-LO 46	02/22/2011	$16.36
	BABYWUV.COM	02/22/2011	$119.90
	BIG LOTS #051200051243	02/22/2011	$695.49
	COCA COLA BOTTLING CO	02/24/2011	$297.03
	INGLES MARKET #68	02/26/2011	$9.09
	INGLES MARKET #68	02/25/2011	$8.42
			$8,200.00
DENNIS WILLIAMS	LOWES #00358	02/01/2011	$66.42
	BERLIN MYERS LUMBER CORP	02/17/2011	$581.55
	DRIGGERS SMALL ENGINE	02/18/2011	$28.00
	CES-SC-0018	02/22/2011	$40.61
			$716.58
DEREK L GLENN	PITNEY BOWES	02/02/2011	$238.24
	THE KEY SHOP	02/01/2011	$8.24
	STAPLS7070713659000001	02/08/2011	$288.33
	STAPLS7070713659000002	02/08/2011	$36.12
	STAPLS7070718907000001	02/09/2011	$44.92
	STAPLES 00103234	02/11/2011	$102.78
	TPM COLUMBIA	02/10/2011	$294.32
			$1,012.95
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	02/23/2011	$56.00
			$56.00
DIRETHA LINCOLN	WM SUPERCENTER	02/09/2011	$102.12
	WM SUPERCENTER	02/09/2011	$47.08
			$149.20
DONNISHIA PARKER	WM SUPERCENTER	02/01/2011	$10.29
	WAL-MART #1748	02/01/2011	$150.00
	WAL-MART #1748	02/16/2011	$147.87
	WM SUPERCENTER	02/16/2011	$6.86
			$315.02
DOREEN J SPAIN	JONES & FRANK	02/02/2011	$43.28
			$43.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	PARTY CITY #233	02/07/2011	$129.04
	WM SUPERCENTER	02/07/2011	$114.74
	WM SUPERCENTER	02/09/2011	$3.56
			$247.34
DOROTHY LEE	WAL-MART #0628	02/02/2011	$46.96
			$46.96
EARRON SPANN	CAROLINA SUPPLY HOUSE INC	02/04/2011	$87.43
	CAROLINA SUPPLY HOUSE INC	02/04/2011	$6.25
	C C DICKSON CO 1009	02/07/2011	$33.96
	C C DICKSON CO 1009	02/08/2011	$210.55
	JOHNSTONE SUPPLY INC	02/04/2011	$73.48
	CAROLINA SUPPLY HOUSE INC	02/10/2011	$10.97
	JOHNSTONE SUPPLY INC	02/08/2011	$221.69
	CAROLINA SUPPLY HOUSE INC	02/11/2011	$148.85
	CAROLINA SUPPLY HOUSE INC	02/15/2011	$102.38
	CAROLINA SUPPLY HOUSE INC	02/15/2011	$46.15
	CAROLINA SUPPLY HOUSE INC	02/15/2011	$32.88
	CAROLINA SUPPLY HOUSE INC	02/16/2011	$63.51
	CAROLINA SUPPLY HOUSE INC	02/16/2011	$52.61
	CAROLINA SUPPLY HOUSE INC	02/16/2011	$85.53
	C C DICKSON CO 1009	02/17/2011	$7.55
	CAROLINA SUPPLY HOUSE INC	02/17/2011	$10.82
	C C DICKSON CO 1009	02/18/2011	$15.72
	LOWES #01075	02/24/2011	$59.36
			$1,269.69
EDWARD B MALONE	CAT5ECABLEGUYCOM	02/01/2011	$162.98
	WAL-MART #1130	02/14/2011	$31.84
			$194.82
EMMA N SHELTON	HILL-ROM CREDIT	02/02/2011	$205.44
			$205.44
ERNIE COCKFIELD	TRAYCO OF SC INC	02/09/2011	$56.70
	TRAYCO OF SC INC	02/11/2011	$37.80
	CAROLINA SUPPLY HOUSE INC	02/17/2011	$53.92
	PEE DEE WINNELSON CO	02/18/2011	$102.34
	CAROLINA SUPPLY HOUSE INC	02/24/2011	$168.22
	TRAYCO OF SC INC	02/23/2011	$75.06
	PRO CHEM INC	02/25/2011	$184.23
			$678.27
FAYE ANN GURLEY	WM SUPERCENTER	02/04/2011	$116.44
			$116.44
FELECIA CAIN	WALGREENS #7626	02/07/2011	$47.52
	OFFICE DEPOT #336	02/07/2011	$118.95
	WM SUPERCENTER	02/17/2011	$240.33
			$406.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA T. TUCKER	ROSES #453	02/07/2011	$22.47
	DOLRTREE 463 00004630	02/08/2011	$7.49
			$29.96
FRANCES CORNELIUS	ALL MEDICAL INC	02/09/2011	$92.02
	WM SUPERCENTER	02/10/2011	$23.54
			$115.56
GEORGE A. MASON	LOWES #00433	02/01/2011	$32.07
	ELECTRIC CONTROL & SUPPLY	02/10/2011	$41.25
	EREPLACEMENTPARTS.COM	02/10/2011	$46.47
	JOHNSTONES SUPPLY OF COLU	02/14/2011	$14.85
	THE TRANE COMPANY	02/19/2011	$88.44
	UNITED REFRIG BR #U2	02/24/2011	$29.41
			$252.49
HETTIE HOPKINS	BI-LO 408	02/05/2011	$194.69
	BI-LO 408	02/12/2011	$236.82
	BI-LO 408	02/19/2011	$251.55
	BI-LO 408	02/26/2011	$205.58
			$888.64
INGRID THOMAS	ACTIVE FOREVER	02/16/2011	$125.75
	SHOE MERCHANDISE1800	02/16/2011	$59.45
	FOOTSMART	02/19/2011	$79.97
	ORTHO FEET INC	02/22/2011	$135.98
	WAL-MART #0628	02/23/2011	$21.26
			$422.41
JAMES E SPORTIELLO	LOWES #02803	02/02/2011	$68.93
	LOWES #02803	02/03/2011	$22.87
	HENDERSON SUPPLY CO. I	02/03/2011	$116.51
	LOWES #02803	02/04/2011	$19.14
	LOWES #02803	02/10/2011	$210.65
	CAROLINA SUPPLY HOUSE INC	02/11/2011	$81.15
	ARJO	02/14/2011	$169.55
	LOWES #02803	02/14/2011	$15.09
	LOWES #02803	02/15/2011	$36.91
	HENDERSON SUPPLY CO. I	02/15/2011	$21.58
	LOWES #02803	02/17/2011	$33.67
	LOWES #02803	02/17/2011	$55.51
	LOWES #02803	02/17/2011	$183.48
	CAROLINA SUPPLY HOUSE INC	02/18/2011	$50.09
	D&L APPLIANCE PARTS CO #0	02/18/2011	$146.78
	LOWES #02803	02/23/2011	$36.40
			$1,268.31
JAMES Q CECIL	BATTERYEDGE COM	02/17/2011	$41.89
			$41.89
JANA DEMATTEIS	WM SUPERCENTER	02/03/2011	$199.14
	DOLRTREE 818 00008185	02/03/2011	$21.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$220.54
JANICE HOWARD	KMART 04319	02/14/2011	$64.19
			$64.19
JASON KING	NAPA AUTO PARTS-CLINTON	02/08/2011	$8.46
			$8.46
JENNY RICHBURG	WM SUPERCENTER	01/31/2011	$242.35
	FORMS AND SUPPLY - AOPD	02/11/2011	$32.64
	STAPLS7070843441000001	02/11/2011	$3.02
	FORMS AND SUPPLY - AOPD	02/10/2011	$171.10
	STAPLS7070915186000001	02/15/2011	$23.11
	FORMS AND SUPPLY - AOPD	02/25/2011	$171.93
			$644.15
JEROME HAYNES	SUNBELT RENTALS #039	02/02/2011	$91.80
	DRIGGERS SMALL ENGINE	02/16/2011	$380.83
			$472.63
JOHN MAPPUS	LOWES #00358	02/08/2011	$361.29
	WM SUPERCENTER	02/16/2011	$101.87
			$463.16
KAREN C HAGGERTY	DOLLAR GENERAL #11431	02/18/2011	$19.80
	WM SUPERCENTER	02/18/2011	$54.19
			$73.99
KNORPHE BYRD	OFFICE DEPOT #336	02/03/2011	$211.85
	RADIOSHACK COR00187427	02/25/2011	$43.18
	OFFICE DEPOT #336	02/24/2011	$486.03
			$741.06
KRISTIE N. BARTON	STAPLES 00108282	02/10/2011	$69.93
			$69.93
LESLIE JAMES MACK	C AND S PAINT CENTER	02/14/2011	$64.02
	THE HOME DEPOT #8580	02/14/2011	$44.11
	THE HOME DEPOT #8580	02/15/2011	$11.73
			$119.86
LEWIS COOPER JR.	LOWES #00358	02/23/2011	$156.25
	GLIDDEN PROFESSIONAL #060	02/23/2011	$282.46
			$438.71
LISA HANCOCK	STAPLS7070246232002001	02/01/2011	$59.62
	STAPLS7070245734002001	02/01/2011	$455.47
	WM SUPERCENTER	01/31/2011	$51.39
	STAPLS7070245734002002	02/01/2011	$6.07
	WAL-MART #1135	02/05/2011	$34.02
	STAPLS7070655940000001	02/05/2011	$123.64
	WALGREENS #10329	02/14/2011	$14.03
	FREDS 00016733	02/17/2011	$14.85
	WAL-MART #1135	02/18/2011	$78.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7070655940002001	02/22/2011	$123.64
	WAL-MART #1135	02/23/2011	$183.16
	WM SUPERCENTER	02/25/2011	$24.28
	MEDICAL ARTS PHARMACY	02/25/2011	$36.00
	WAL-MART #1135	02/25/2011	$18.34
			$1,223.05
LOUIS BRODY	PRO CHEM INC	02/04/2011	$195.14
	PIGGLY WIGGLY 056	02/25/2011	$3.97
			$199.11
LUKE ROLAND	THE TRANE COMPANY	01/28/2011	$385.58
	THE TRANE COMPANY	02/08/2011	$161.39
			$546.97
LYNNETTE CASH	MEDI-SCRIPTS	02/03/2011	$36.00
	SMITH RUBBER STAMP & SEAL	02/09/2011	$39.95
			$75.95
MARILYN BRADLEY	CONWAY STORE 081	02/14/2011	$135.74
			$135.74
MARJORIE A NASH	WAL-MART #4506	02/01/2011	$66.77
	XP MEDICAL	02/01/2011	$108.20
	STAPLS7070460211000001	02/01/2011	$58.66
	XP MEDICAL	02/01/2011	$151.90
	STAPLS7070532400000001	02/02/2011	$31.91
	NORTHEAST TROPHIES AND	02/01/2011	$61.10
	STAPLS7070823516000001	02/11/2011	$90.76
	PHYSICIANS RECORD CO	02/11/2011	$128.00
	STAPLS0100413230000001	02/15/2011	$203.29
	AMERICAN SPEEDY PR	02/16/2011	$28.87
	AMAZON MKTPLACE PMTS	02/16/2011	$73.55
	LASER PRINT SERVICE, INC	02/16/2011	$417.84
	STAPLS0100413230003001	02/17/2011	$203.29
	STAPLS7071278510000001	02/25/2011	$477.76
	STAPLS7071293344000001	02/25/2011	$56.44
			$2,158.34
MARK BRAZILL	CLINTON TRUE VALUE HDW	02/08/2011	$35.10
	NAPA AUTO PARTS-CLINTON	02/16/2011	$97.39
	CLINTON TRUE VALUE HDW	02/22/2011	$12.82
	NAPA AUTO PARTS-CLINTON	02/22/2011	$7.69
			$153.00
MARTHA TELENCIO	STAPLES DIRECT00209908	02/07/2011	$129.46
	STAPLES DIRECT00209908	02/10/2011	$129.46
			$258.92
MATTIE BENNETT	WAL-MART #1135	02/22/2011	$54.31
			$54.31
MERRITT PERRY	WM SUPERCENTER	02/10/2011	$7.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT PERRY	WAL-MART #1748	02/10/2011	$132.91
	WM SUPERCENTER	02/21/2011	$147.39
	WM SUPERCENTER	02/22/2011	$121.71
			$409.28
MIKE SMITH	LOWES #01075	02/01/2011	$48.50
	CAROLINA SUPPLY HOUSE INC	02/02/2011	$143.57
	CAROLINA SUPPLY HOUSE INC	02/03/2011	$98.65
	CAROLINA SUPPLY HOUSE INC	02/07/2011	$90.23
	CAROLINA SUPPLY HOUSE INC	02/11/2011	$122.49
	AGRI SOUTH INC	02/14/2011	$33.22
	LOWES #01075	02/22/2011	$62.53
	CAROLINA SUPPLY HOUSE INC	02/23/2011	$31.04
			$630.23
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/04/2011	$17.67
	WM SUPERCENTER	02/10/2011	$6.86
	WM SUPERCENTER	02/10/2011	$149.89
	WAL-MART #1748	02/10/2011	$27.79
	WM SUPERCENTER	02/21/2011	$149.18
	WAL-MART #1748	02/21/2011	$61.15
	WM SUPERCENTER	02/21/2011	$10.29
			$422.83
PAUL SEXTON	MCMASTER-CARR	02/01/2011	$335.77
	FASTENAL CO-MO/TO	02/22/2011	$125.61
			$461.38
RACHEL WILLIAMS	BI-LO 408	02/02/2011	$143.47
	BI-LO 408	02/09/2011	$148.35
	BI-LO 408	02/16/2011	$142.93
	BI-LO 408	02/23/2011	$148.79
			$583.54
RANDY DAVIS	THE HIPSAVER COMPANY INC	02/07/2011	$181.95
	DIRECT SUPPLY EQUIPMENT	02/10/2011	$371.20
	DIRECT SUPPLY EQUIPMENT	02/18/2011	$487.11
	WAL-MART #1130	02/25/2011	$192.60
			$1,232.86
RANDY H WILKES	HYMAN PAPER & CHEMICAL	02/22/2011	$223.02
			$223.02
REBELLA B WILLIAMSON	WAL-MART #1339	02/09/2011	$23.26
			$23.26
RICHARD NICKLESS	Best Buy 00014282	02/01/2011	$874.78
			$874.78
ROBERT E ALLISON	LOWES #00433	02/10/2011	$85.84
	THE TRACTOR MART	02/22/2011	$85.54
	CARQUEST 01013028	02/22/2011	$58.60
	LOWES #00433	02/25/2011	$18.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$248.66
ROBERT L FOGEL	LOWES #00358	02/02/2011	$66.42
	CAROLINA GOLF CAR SERV	02/03/2011	$154.08
	LOWES #00358	02/04/2011	$127.26
	CES-SC-0018	02/11/2011	$38.31
	LOWES #00358	02/16/2011	$71.24
	CHEMEX SUPPLY	02/17/2011	$321.00
	ACE HARDWARE OF SUMMER	02/16/2011	$24.98
	SUMMERVILLE FORD MERCURY	02/18/2011	$23.65
	BERLIN MYERS LUMBER CORP	02/23/2011	$22.34
	THE HOME DEPOT 1120	02/23/2011	$65.38
			$914.66
ROBIN SENN	C C DICKSON CO 1086	02/02/2011	$252.12
	C C DICKSON CO 1086	02/03/2011	$341.19
	TMS SOUTH	02/04/2011	$368.22
	ADVANCED DOOR SYSTEMS (DU	02/04/2011	$750.94
	HUBERT COMPANY	02/09/2011	$210.32
	CLINTON TRUE VALUE HDW	02/09/2011	$5.34
	THE TRANE COMPANY	02/09/2011	$241.07
	LOWES #00528	02/11/2011	$211.96
	C C DICKSON CO 1086	02/15/2011	$96.49
	TMS SOUTH	02/11/2011	$433.03
	TMS SOUTH	02/17/2011	$447.31
	C C DICKSON CO 1086	02/18/2011	$49.27
	WW GRAINGER	02/18/2011	$139.25
	WW GRAINGER	02/18/2011	$168.34
	WAPER INC	02/17/2011	$148.68
	WW GRAINGER	02/18/2011	$10.95
	PORTER PAINTS 9250	02/22/2011	$99.69
	WW GRAINGER	02/22/2011	$69.62
	C C DICKSON CO 1086	02/23/2011	$899.17
	CASHWELL APPLIANCE PARTS	02/22/2011	$31.74
	C C DICKSON CO 1086	02/23/2011	$47.70
	WW GRAINGER	02/23/2011	$368.30
	C C DICKSON CO 1086	02/24/2011	$18.66
	ADVANCED DOOR SYSTEMS (DU	02/23/2011	$501.96
	LOWES #01983	02/25/2011	$953.81
	WW GRAINGER	02/25/2011	$139.25
	LOWES #01983	02/25/2011	$211.96
			$7,216.34
RONALD CHILDS	SABIC POLYMERSHAPES	02/11/2011	$201.16
	POSEY COMPANY	02/10/2011	$271.24
			$472.40
SANDRA DELANEY	JM GRACE	02/04/2011	$148.96
	ALL AMERICAN TROPHY	02/09/2011	$59.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$208.05
SHARON GURLEY	BI-LO 550	02/16/2011	$27.90
	WM SUPERCENTER	02/16/2011	$182.37
			$210.27
SHIRLEY J STUCKEY	WAL-MART #2703	02/02/2011	$32.66
			$32.66
SONIA GADSDEN	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$375.00
STEVE LADSON	STAPLS7070559857000001	02/03/2011	$289.01
	STAPLS7070559857000004	02/03/2011	$34.39
	STAPLS7070566278000001	02/03/2011	$12.73
	STAPLS7070559857000003	02/03/2011	$1.46
	HANDI-CLEAN PRODUCTS	02/07/2011	$205.21
	STAPLS7070559857000002	02/09/2011	$5.78
	STAPLS7070088084000003	02/09/2011	$20.51
	STAPLS7070088084000002	02/09/2011	$20.51
	STAPLS7070871089000001	02/12/2011	$224.59
	HANDI-CLEAN PRODUCTS	02/16/2011	$131.66
	WM SUPERCENTER	02/23/2011	$20.12
			$965.97
SUZANNE CASH	WAL-MART #2703	02/04/2011	$18.32
			$18.32
TERRY BRUCE	LOWES #01075	01/31/2011	$26.02
	HAMER DOOR	02/02/2011	$124.20
	LOWES #01075	02/03/2011	$26.94
	NATIONAL HARDWARE	02/04/2011	$25.65
	CAROLINA SUPPLY HOUSE INC	02/04/2011	$8.75
	LOWES #01075	02/04/2011	$8.65
	LOWES #01075	02/08/2011	$40.95
	LOWES #01075	02/09/2011	$46.23
	LOWES #01075	02/09/2011	$18.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	CAROLINA SUPPLY HOUSE INC	02/09/2011	$28.74
	PALMETTO GLASS INC	02/11/2011	$85.51
	LOWES #01075	02/14/2011	$26.64
	CAROLINA SUPPLY HOUSE INC	02/16/2011	$21.78
	THE RUG SHOP	02/22/2011	$282.36
	LOWES #01075	02/22/2011	$7.71
	LOWES #01075	02/22/2011	$45.45
	FLUDD'S SUMMERSETT SEC	02/23/2011	$29.24
			$853.31
TIMOTHY S DERBY	OREILLY AUTO 00016568	02/14/2011	$10.69
	WW GRAINGER	02/15/2011	$25.86
			$36.55
TONI ELVIS	STAPLS7070476800000001	02/01/2011	$67.33
	STAPLS7070708686000001	02/08/2011	$58.40
	STAPLS7070708686000003	02/08/2011	$21.16
	STAPLS7070708686000002	02/08/2011	$10.48
	STAPLS7070708686000004	02/09/2011	$3.35
	OFFICE DEPOT #336	02/16/2011	$312.09
	STAPLS7071191424000001	02/23/2011	$84.82
			$557.63
TOYA YOUNG	WAL-MART #1130	01/31/2011	$428.00
	WM SUPERCENTER	01/31/2011	$92.22
	WM SUPERCENTER	01/31/2011	$134.20
	FLAGS R US/PORCH SWING	02/01/2011	$197.92
	WE PLAY SPORTS	02/09/2011	$25.68
	WAL-MART #1130	02/11/2011	$72.51
	WM SUPERCENTER	02/11/2011	$67.46
	L & L OFFICE SUPPLY	02/11/2011	$35.10
	WM SUPERCENTER	02/11/2011	$85.30
	WAL-MART #1130	02/23/2011	$126.92
	WM SUPERCENTER	02/23/2011	$34.48
			$1,299.79
TRACYE COOKE	BI-LO 218	02/02/2011	$148.93
	BI-LO 218	02/09/2011	$252.59
	BI-LO 218	02/16/2011	$157.14
	BI-LO 218	02/23/2011	$187.47
			$746.13
TYWAN GOODSON	WAL-MART #1135	02/04/2011	$23.70
	MEDICAL ARTS PHARMACY	02/07/2011	$10.78
	MEDICAL ARTS PHARMACY	02/22/2011	$50.17
			$84.65
VALERIE WILLIAMS	WAL-MART #0628	02/09/2011	$70.62
			$70.62
VERA P GLOVER	LONGS HOME MEDICAL FARROW	02/07/2011	$14.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$14.02
VESCO FAULKS JR.	FASTENAL CO-MO/TO	01/31/2011	$85.64
	FASTENAL CO-MO/TO	02/02/2011	$30.67
	FASTENAL CO-MO/TO	02/02/2011	$28.03
	SEARS ROEBUCK 4474	02/04/2011	$637.44
	PHILADELPHIA SECURITY	02/08/2011	$297.78
	G & E PARTS CENTER INC	02/15/2011	$256.17
	PHILADELPHIA SECURITY	02/22/2011	$132.00
	PHILADELPHIA SECURITY	02/22/2011	$49.95
	PHILADELPHIA SECURITY	02/22/2011	$74.40
	LOWES #00433	02/23/2011	$170.64
	UNITED REFRIG BR #U2	02/24/2011	$708.36
	SHERWIN WILLIAMS #2560	02/24/2011	$738.61
			$3,209.69
VICTORIA ROBINSON	WM SUPERCENTER	02/02/2011	$40.59
			$40.59
WADE PRATHER	CLINTON TRUE VALUE HDW	02/02/2011	$8.12
	CLINTON TRUE VALUE HDW	02/10/2011	$7.14
	AAA SUPPLY - LAURENS	02/16/2011	$42.85
	CLINTON TRUE VALUE HDW	02/18/2011	$4.28
	CLINTON TRUE VALUE HDW	02/18/2011	$6.41
	CLINTON TRUE VALUE HDW	02/24/2011	$11.07
			$79.87
WILLIAM A JACKSON	WOLF CAMERA #1599	02/01/2011	$1.55
	WOLF CAMERA #1599	02/02/2011	$14.12
	WOLF CAMERA #1599	02/09/2011	$3.68
	WOLF CAMERA #1599	02/19/2011	$6.21
	WOLF CAMERA #1599	02/23/2011	$3.10
			$28.66

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $64,034.94

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$325.00
GAIL DELLINGER	USPS 45322003429803905	02/09/2011	$5.00
	USPS 45322003429803905	02/15/2011	$2.00
			$7.00
JIMMY HAMPTON	USPS 45180301408216871	02/10/2011	$9.50
	USPS 45500000729800364	02/22/2011	$11.50
			$21.00
JOHN HOOD	USPS 45832003029803665	01/31/2011	$11.00
	USPS 45832003029803665	02/08/2011	$18.50
	USPS 45832003029803665	02/17/2011	$21.00
	USPS 45832003029803665	02/23/2011	$22.94
			$73.44
LEON HINES	FEDEX OFFICE #1502	02/01/2011	$34.22
	@ THE OFFICE	02/07/2011	$362.25
	FEDEX OFFICE #1502	02/24/2011	$26.86
			$423.33
MARY WILLIAMS	USPS 45180300408230484	02/04/2011	$13.20
	USPS 45180300408230484	02/11/2011	$11.08
	USPS 45180300408230484	02/24/2011	$8.80
			$33.08
PROCUREMENT SERVICES	FEDEX OFFICE #1502	02/08/2011	$13.26
	SYX TIGERDIRECT.COM	02/09/2011	$119.99
	VIP GLOBALNET LLC	02/10/2011	$101.00
	WM SUPERCENTER	02/14/2011	$151.38
	OFFICE DEPOT #332	02/14/2011	$195.25
	USGOVT PRINT OFC 32	02/15/2011	$280.00
	OFFICE DEPOT #332	02/15/2011	$11.43
	OFFICE DEPOT #332	02/15/2011	$11.32
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	CALL ONE INC	02/18/2011	$239.86
	SUB HR EMPLOYMENT LAW	02/22/2011	$179.00
	Best Buy 00002642	02/22/2011	$213.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,526.42

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,409.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	BOB BARKER COMPAN01 OF 01	01/27/2011	$182.14
	BOB BARKER COMPAN01 OF 01	01/31/2011	$73.94
	STATE SUPPLY	02/04/2011	$601.10
	LOWES #00358	02/04/2011	$52.32
	FERGUSON ENT #23	02/09/2011	$378.94
	VAUGHAN'S INC.	02/09/2011	$14.16
	LOWES #00358	02/17/2011	$111.81
	LOWES #00358	02/23/2011	$8.55
	VAUGHAN'S INC.	02/23/2011	$7.06
	THE HOME DEPOT 1120	02/23/2011	$22.55
			$1,452.57
DAVID DRU KENNEDY	THE HOME DEPOT 1112	02/23/2011	$58.69
			$58.69
DENNIS LOOBY	WAL-MART #1164	02/08/2011	$85.56
	MARKO INC	02/11/2011	$332.98
	PITNEY BOWES	02/15/2011	$66.08
	SIMPLEX GRINNELL WEB P	02/18/2011	$50.57
	S&S WORLDWIDE	02/23/2011	$131.08
			$666.27
FLOYD WENDELL CLOSE	LOWES #00385	02/02/2011	$14.71
	LOWES #00385	02/02/2011	$152.74
	THE HOME DEPOT 1112	02/04/2011	$26.72
	NORTHERN TOOL EQUIP SC	02/03/2011	$106.99
	NORTHERN TOOL EQUIP SC	02/03/2011	$320.97
	LOWES #00385	02/14/2011	$42.39
	LOWES #00385	02/16/2011	$6.12
	LOWES #00385	02/17/2011	$71.63
	LOWES #00385	02/23/2011	$5.05
	LOWES #00385	02/24/2011	$48.42
	LOWES #00385	02/24/2011	$26.79
			$822.53
HAMP LIVINGSTON	BUILDERS SPECIALTIES INC	02/01/2011	$94.16
	MAYER ELECTRIC SUPPLY 710	02/14/2011	$37.56
	1140 PERRY MANN	02/14/2011	$830.32
	FASTENER SUPPLY COMPANY	02/16/2011	$98.44
	RICHLAND INDUSTRIAL	02/16/2011	$245.02
	HD SUPPLY PLUMB #914	02/18/2011	$199.63
	NORTHERN TOOL EQUIP SC	02/23/2011	$213.98
	DILLON SUPPLY CO.	02/24/2011	$96.77
			$1,815.88
HORACE KENNETH WILLIAMS	NB HANDY 150	02/22/2011	$404.06
			$404.06
MARK CAPRON	BAKER DIST CO 541	02/03/2011	$421.67
	BAKER DIST CO 541	02/08/2011	$555.95
	MAYER ELECTRIC SUPPLY 710	02/10/2011	$44.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	BAKER DIST CO 541	02/18/2011	$67.92
			$1,089.96
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/03/2011	$20.70
	DMI DELL K-12/GOVT	02/05/2011	$211.83
	WAL-MART #1164	02/09/2011	$129.84
	FORMS AND SUPPLY - AOPD	02/08/2011	$39.99
	IRMO TROPHY COMPANY	02/09/2011	$36.68
	FORMS AND SUPPLY - AOPD	02/09/2011	$4.20
	W W GRAINGER 916	02/16/2011	$66.81
	FORMS AND SUPPLY - AOPD	02/18/2011	$22.63
	FORMS AND SUPPLY - AOPD	02/17/2011	$95.42
	FORMS AND SUPPLY - AOPD	02/21/2011	$16.01
			$644.11
MICHAEL H. HOGAN	PARADISE HOME CENT	02/07/2011	$63.54
	SHERWIN WILLIAMS #2916	02/11/2011	$189.72
	SHERWIN WILLIAMS #2916	02/11/2011	$42.81
	WAL-MART #0629	02/23/2011	$104.81
			$400.88
PAMELA CHILDRESS ALTMAN	LOWES #00358	02/14/2011	$401.73
	THE HOME DEPOT 1120	02/14/2011	$165.74
	DOLLAR-GENERAL #4913	02/19/2011	$185.76
			$753.23
ROBIN BRIGGS OLDS	BI-LO 442	02/14/2011	$498.10
			$498.10
SAM SOLTIS	SMITH & JONES JANITORIAL	01/31/2011	$170.13
			$170.13
SANDRA BROCK	USI USI INC	02/04/2011	$134.49
	ECC DSS-Disc Sch Suppl	02/07/2011	$234.86
	OFFICEMAX CT IN#545076	02/08/2011	$36.73
	LOWES #01705	02/09/2011	$464.48
	NASCO INTERNATIONAL	02/14/2011	$259.38
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$241.17
	NASCO INTERNATIONAL	02/16/2011	$166.25
			$1,537.36
TOM DELOACH	FORMS AND SUPPLY - AOPD	01/31/2011	$44.59
	AGENT FEE 8900539679445	02/02/2011	$35.00
	USAIRWAYS 0377872972847	02/02/2011	$323.30
	USAIRWAYS 0377872972845	02/02/2011	$546.80
	USAIRWAYS 0377872972846	02/02/2011	$323.30
	AGENT FEE 8900539679443	02/02/2011	$35.00
	LASER PRINT SERVICE, INC	02/02/2011	$80.25
	AGENT FEE 8900539679442	02/02/2011	$35.00
	AGENT FEE 8900539679444	02/02/2011	$35.00
	USAIRWAYS 0377872972844	02/02/2011	$546.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,005.04

Total for DEPT OF JUVENILE JUSTICE: $12,318.81

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	02/14/2011	$173.00
	SETON NAME PLATE COMPANY	02/22/2011	$1,465.75
			$1,638.75
AMY WILLIAMSON	USPS.COM CLICK66100611	02/03/2011	$4.75
	USPS.COM CLICK66100611	02/03/2011	$4.75
	USPS.COM CLICK66100611	02/04/2011	$4.75
	USPS.COM CLICK66100611	02/07/2011	$4.75
	USPS.COM CLICK66100611	02/16/2011	$14.20
	USPS.COM CLICK66100611	02/24/2011	$9.50
			$42.70
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/31/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/17/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/17/2011	$4.75
			$38.00
B DUANE CASSIDY	OFFICE DEPOT #336	01/31/2011	$150.08
	OFFICE DEPOT #336	02/09/2011	$59.42
			$209.50
BERNARD SMALLEY	USPS 45322003429803905	02/04/2011	$2.78
	OFFICE DEPOT #342	02/15/2011	$144.41
	STAPLES 00111211	02/25/2011	$42.78
	OFFICE DEPOT #342	02/25/2011	$50.25
			$240.22
BETTY A. GRAY	OFFICE DEPOT #332	01/31/2011	$243.94
	OFFICE DEPOT #332	02/03/2011	$149.79
	STAPLS7070867522000001	02/12/2011	$241.11
	OFFICEMAX CT IN#682587	02/16/2011	$606.27
	OFFICE DEPOT #332	02/16/2011	$94.15
	OFFICE DEPOT #332	02/23/2011	$157.28
			$1,492.54
BILLY ROBERTS	SIP STATEINDUSTRIAL US	02/02/2011	$498.62
	NAPA STORE 1015007	02/09/2011	$112.24
	NAPA STORE 1015007	02/10/2011	$110.11
	NAPA STORE 1015007	02/14/2011	$64.40
	NAPA STORE 1015007	02/16/2011	$320.99
	NAPA STORE 1015007	02/17/2011	$93.60
	NAPA STORE 1015007	02/17/2011	$38.94
	FASTENAL COMPANY01	02/22/2011	$108.39
	FASTENAL COMPANY01	02/22/2011	$226.45
	MSC	02/26/2011	$407.46
	CAPITAL SUPPLY OF COLUMBI	02/25/2011	$278.20

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	NAPA STORE 1015007	02/24/2011	$167.25
	NAPA STORE 1015007	02/25/2011	$12.52
			$2,439.17
CAREN CANUP	USPS.COM CLICK66100611	02/04/2011	$5.16
	DOVE DATA PRODUCTS INC	02/04/2011	$73.44
	USPS.COM CLICK66100611	02/10/2011	$5.16
	USPS.COM CLICK66100611	02/16/2011	$10.50
	USPS.COM CLICK66100611	02/18/2011	$4.80
	USPS.COM CLICK66100611	02/24/2011	$5.81
			$104.87
CAROL BAKER	OFFICEMAX CT IN#627316	02/11/2011	$195.43
			$195.43
CAROL PAQUET	OFFICEMAX CT IN#406422	02/01/2011	$317.14
	OFFICEMAX CT IN#422617	02/01/2011	$146.99
	OFFICE DEPOT #1214	02/02/2011	$10.69
	OFFICE DEPOT #1214	02/02/2011	$17.10
	OFFICE DEPOT #1214	02/02/2011	$44.02
	OFFICE DEPOT #1214	02/02/2011	$57.73
	SMITH RUBBER STAMP & SEAL	02/04/2011	$21.21
	Amazon.com	02/07/2011	$96.12
	OFFICE DEPOT #1214	02/07/2011	$26.93
	OFFICEMAX CT IN#522677	02/08/2011	$172.94
	OFFICE DEPOT #1170	02/07/2011	$15.29
	OFFICE DEPOT #1165	02/07/2011	$16.79
	CVS PHARMACY #4156 Q03	02/08/2011	$9.08
	OFFICEMAX CT IN#585753	02/09/2011	$73.60
	WWW.NEWEGG.COM	02/10/2011	$368.98
	OFFICEMAX CT IN#610397	02/10/2011	$117.21
	OFFICEMAX CT IN#663186	02/14/2011	$390.04
	WWW.NEWEGG.COM	02/14/2011	$179.99
	OFFICE DEPOT #1214	02/17/2011	$67.35
	THE OFFICE PAL	02/21/2011	$508.31
			$2,657.51
CHARLES C COMBS JR	BATTDEPOT	02/03/2011	$56.99
	WWW.NEWEGG.COM	02/08/2011	$59.99
	OFFICE DEPOT #1214	02/07/2011	$56.64
	DMI DELL K-12/GOVT	02/15/2011	$115.51
	NORTHERN TOOL EQUIP SC	02/16/2011	$5.34
	WWW.NEWEGG.COM	02/22/2011	$90.93
	THE HOME DEPOT 1112	02/24/2011	$14.51
			$399.91
CHRISTINE HUMES	JM GRACE	01/27/2011	$196.18
	SANITATION TOOLS.COM LLC	02/24/2011	$64.44
			$260.62
CHRISTOPHER J GROWLEY	BOOKS A MILLIO00002782	01/30/2011	$78.94

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J GROWLEY	WALLYS FIRE AND SAFETY	02/14/2011	$423.87
			$502.81
CINDY BRAZELL	STAPLS7070803271000003	02/10/2011	$10.66
	STAPLS7070803271000002	02/10/2011	$18.13
	STAPLS7070803271000001	02/10/2011	$346.32
	OFFICEMAX CT IN#611685	02/11/2011	$531.53
			$906.64
CLARENCE S BENNETT	DIRECTLY YOURS	02/17/2011	$29.22
	AMAZON MKTPLACE PMTS	02/23/2011	$38.98
			$68.20
DANIEL MCMANUS	WAL-MART #1164	02/02/2011	$6.29
	NAPA STORE 1015006	02/01/2011	$1,829.20
	LOWES #00385	02/02/2011	$153.97
	AC MOORE STR #77	02/02/2011	$47.04
	NAPA STORE 1015006	02/17/2011	$12.51
	NEWTONS FIRE AND SAFETY E	02/25/2011	$526.44
			$2,575.45
DAVID J PARKER	WWW.NEWEGG.COM	02/22/2011	$36.48
			$36.48
DEBRA LEBAR	DTV DIRECTV SERVICE	02/08/2011	$99.63
	HNS HughesNet.com	02/12/2011	$96.29
	TWC TIMEWARNERCABLE	02/15/2011	$373.78
			$569.70
ED ROPER	LOWES #00433	02/14/2011	$73.55
			$73.55
JAMES KNIGHT	OFFICE DEPOT #1214	01/31/2011	$966.70
	OFFICE DEPOT #1214	02/04/2011	$58.68
			$1,025.38
JANICE BELL	VERIZON WRLS 29805-01	02/14/2011	$24.06
	VERIZON WRLS 29805-01	02/22/2011	$20.05
	VERIZON WRLS 29805-01	02/22/2011	$40.10
	VERIZON WRLS 29805-01	02/23/2011	$40.10
	VERIZON WRLS 29805-01	02/23/2011	$16.04
			$140.35
JANICE THOMAS	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	01/31/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/01/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/03/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/08/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/09/2011	$8.00
	SC LAW ENFORCEMENT	02/10/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/11/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/14/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/16/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/22/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
	SC LAW ENFORCEMENT	02/23/2011	$8.00
			$2,032.00
JASON POPE	LAWMENS SAFETY SUPPLY INC	02/04/2011	$101.62
	AT&T 1326	02/23/2011	$32.09
	Best Buy 00002709	02/23/2011	$130.51
	AT&T 1325	02/24/2011	$53.49
			$317.71
JOAN WILKIE	SC BAR CLE	02/25/2011	$54.57
			$54.57
JOHN KESTOR	LOWES #00385	02/10/2011	$42.91
	LOWES #01066	02/16/2011	$51.98
	SOUTHERN GLASS & P	02/17/2011	$556.06
			$650.95
KEITH VAN RYN	OFFICE DEPOT #2196	02/05/2011	$10.69
	NEWARK US 00000109	02/04/2011	$9.11
	THAT COMPUTER STORE	02/06/2011	$62.00
	NEWARK US 00000109	02/08/2011	$27.16
	NEWARK US 00000109	02/08/2011	$28.50
	NEWARK US 00000109	02/09/2011	$16.22
	ADORAMA INC	02/09/2011	$99.95
	BADGERHOLDI	02/11/2011	$157.94
	NEWARK US 00000109	02/11/2011	$22.15
	OFFICE DEPOT #336	02/15/2011	$32.92
	WWW.NEWEGG.COM	02/18/2011	$73.97
	WWW.NEWEGG.COM	02/18/2011	$134.06
	OFFICEMAX CT IN#796488	02/22/2011	$161.15
	VISION COMPUTERS	02/22/2011	$375.93
	CHIPCO COMPUTER	02/24/2011	$76.60
			$1,288.35
LESIA KUDELKA	OFFICE DEPOT #1214	01/31/2011	$19.25
	WWW.NEWEGG.COM	02/14/2011	$185.88
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	DTV DIRECTV SERVICE	02/24/2011	$92.21
	WWW.NEWEGG.COM	02/25/2011	$119.69
			$426.98
LYNNDA NILES	OFFICEMAX CT IN#442634	02/02/2011	$346.63
	OFFICEMAX CT IN#567911	02/09/2011	$70.43

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNNDA NILES	OFFICEMAX CT IN#738139	02/17/2011	$57.85
	THE OFFICE PAL	02/17/2011	$57.96
			$532.87
MALINDA PRESSLEY	DELTA AIR 0062342474515	02/02/2011	$435.80
	DELTA AIR 0062185727701	02/03/2011	$118.00
	NCEES	02/16/2011	$375.00
	DELTA AIR 0062344736953	02/24/2011	$430.80
			$1,359.60
MATT FAILE	REFURBUPS.COM	02/01/2011	$277.83
	PROVANTAGE CORP	02/03/2011	$1,317.39
	REFURBUPS.COM	02/04/2011	$1,767.23
	WWW.NEWEGG.COM	02/07/2011	$481.21
			$3,843.66
OLINDA MACK	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	STAPLS7070694793000001	02/08/2011	$137.39
	STAPLS7070694793000002	02/08/2011	$371.40
	STAPLS7070733998000001	02/09/2011	$215.61
	STAPLS7070782206000001	02/10/2011	$167.56
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	OFFICE DEPOT #1214	02/10/2011	$80.18
	OFFICE MAX	02/10/2011	$556.29
	OFFICE DEPOT #1214	02/10/2011	$53.49
	STAPLS7070943256000001	02/15/2011	$84.28
	OFFICE MAX	02/14/2011	$484.61
			$2,275.81
PAUL WESSINGER	LOWES #00499	02/08/2011	$216.90
	HD SUPPLY PLUMB #914	02/08/2011	$77.74
	GRAYBAR ELECTRIC	02/09/2011	$234.91
	GRAYBAR ELECTRIC	02/09/2011	$453.53
	GRAYBAR ELECTRIC	02/09/2011	$110.77
	GRAYBAR ELECTRIC	02/10/2011	$79.35
	LOWES #00499	02/14/2011	$5.85
	GRAYBAR ELECTRIC	02/15/2011	$66.45
	GRAYBAR ELECTRIC	02/15/2011	$44.88
	CABLE & CONNECTIONS INC	02/14/2011	$152.96
	LOWES #00499	02/16/2011	$33.00
	JOHNSTONES SUPPLY OF COLU	02/16/2011	$19.94
	WHALEY FOODSERVICE	02/16/2011	$187.95
	JOHNSTONES SUPPLY OF COLU	02/22/2011	$485.49
			$2,169.72
PHILLIP G RUSSELL II	HANSON BRICK EAST 30358	02/24/2011	$215.15
			$215.15

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	OFFICE DEPOT #332	01/31/2011	$170.58
	STAPLS7070326324000001	02/01/2011	$351.82
	STAPLS7070690066000001	02/08/2011	$605.22
	STAPLS7070779687000001	02/10/2011	$104.27
	STAPLS7070779687000003	02/10/2011	$72.60
	Amazon.com	02/10/2011	$50.05
	OFFICE DEPOT #2196	02/09/2011	$115.54
	OFFICEMAX CT IN#612167	02/10/2011	$158.35
	STAPLS7070690066000002	02/10/2011	$50.55
	OFFICEMAX CT IN#611851	02/10/2011	$1,148.57
	STAPLS7070779687000002	02/11/2011	$36.59
	STAPLS7071062494000001	02/18/2011	$905.53
	STAPLES 00106567	02/20/2011	$54.70
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$3,849.37
RALPH L BUSBY	LOWES #01066	02/02/2011	$27.99
	NORTHERN TOOL EQUIP SC	02/02/2011	$278.13
	SAFE INDUSTRIES	02/04/2011	$194.74
	NOR NORTHERN TOOL	02/07/2011	$94.84
	FASTENAL COMPANY01	02/08/2011	$786.47
	NEWTONS FIRE AND SAFETY E	02/09/2011	$288.90
	SAFE INDUSTRIES	02/15/2011	$957.39
	LOWES #00385	02/15/2011	$263.86
	RESCUE TECHNOLOGY	02/15/2011	$479.84
	SANTA FE DISTRIBUTING	02/22/2011	$2,498.04
	LOWES #01066	02/25/2011	$220.63
	DILLON SUPPLY CO.	02/24/2011	$824.14
	WM SUPERCENTER	02/25/2011	$177.81
	LOWES #01066	02/25/2011	$10.81
			$7,103.59
ROGER C MOORE	GAINES W HARRISON & SONS	02/01/2011	$148.96
	MAINLINE-LEXINGTON	02/02/2011	$55.79
	MSC	02/04/2011	$636.03
	NAPA STORE 1015002	02/02/2011	$491.44
	ATLAS GOLF CARS INC	02/08/2011	$241.82
	MID-CAROLINA STEEL AND	02/09/2011	$15.04
	SOI SNAPON TOOLS CO	02/12/2011	$362.25
	MID CAROLINA SUPPLY INC	02/21/2011	$263.43
	SOUTHERN AUTO PARTS & CAR	02/22/2011	$133.75
			$2,348.51
RONALD ADAMS	JM GRACE	01/28/2011	$80.83
	OFFICE DEPOT #332	02/08/2011	$74.88
	OFFICE DEPOT #1214	02/22/2011	$116.98
	THE OFFICE PAL	02/23/2011	$422.09
	XEROX SUPPLY TEXAS	02/24/2011	$130.54
			$825.32

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COEFIELD	STAPLS7071057250000001	02/18/2011	$182.94
			$182.94
SHERRY WILSON	Best Buy 00002642	02/08/2011	$355.22
			$355.22
STANLEY WILLIAMS	JANPAK 4	02/01/2011	$358.68
	WM SUPERCENTER	02/03/2011	$38.03
	ROSE TALBERT PAINT COMPAN	02/08/2011	$165.98
	BLUESTEIN WHOLESALE COMPA	02/14/2011	$487.92
	HH-GREGG-SANDHILL #0027	02/21/2011	$153.78
			$1,204.39
TERRELL BROWN	WAL-MART #4379	02/01/2011	$131.76
	WM SUPERCENTER	02/01/2011	$38.03
	LOWES #00433	02/02/2011	$85.29
	THE HOME DEPOT 1112	02/02/2011	$57.59
	SAFE INDUSTRIES	02/03/2011	$437.50
	SAFE INDUSTRIES	02/03/2011	$519.89
	LOWES #00385	02/10/2011	$71.94
	LOWES #00385	02/10/2011	$130.55
	NORTHERN TOOL EQUIP SC	02/15/2011	$42.79
	WM SUPERCENTER	02/24/2011	$42.67
			$1,558.01
THEODORE A MARTIN	OFFICE MAX	02/10/2011	$85.59
	OFFICE MAX	02/17/2011	$5.13
			$90.72
TONY FERREIRA	BLUESTEIN WHOLESALE COMPA	02/16/2011	$346.04
			$346.04

Total for DEPT OF LABOR,LICENSING,& REGULATION: $48,649.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	GOODYEAR ASC #2347	02/07/2011	$667.44
	WEST MARINE EXPRESS 5547	02/11/2011	$52.09
	WAL-MART #1383	02/21/2011	$19.22
			$738.75
ADAM REX	LOWES #02520	02/02/2011	$28.25
	LOWES #02520	02/03/2011	$60.96
	LOWES #02520	02/08/2011	$328.49
	WILLINGHAM & SONS BUILDIN	02/08/2011	$482.93
	LOWES #02520	02/10/2011	$171.20
	LOWES #02520	02/11/2011	$77.54
			$1,149.37
AL CROSBY	WAL-MART #1146	02/08/2011	$24.61
	NAPA AUTO PARTS	02/22/2011	$77.75
			$102.36
ALBERT SEGARS	LOWES #01521	02/14/2011	$280.28
			$280.28
ALLAN HAZEL	WEST MARINE 1264	02/10/2011	$16.83
	LOWES #00661	02/16/2011	$51.55
	SEELS OUTBOARD WEST ASHLE	02/25/2011	$72.83
	WEST MARINE 1264	02/25/2011	$158.04
			$299.25
ALLEN BRIDGMAN	LOWES #02803	02/07/2011	$32.22
	USPS 45267000429812088	02/08/2011	$6.71
	OFFICE DEPOT #2127	02/08/2011	$85.23
	GOODYEAR AUTO SVS CT 2323	02/10/2011	$538.30
			$662.46
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	01/31/2011	$338.94
	AMERIGAS PROPANE #5671	02/01/2011	$4,816.72
	AIRGAS NATIONAL WELDERS	02/11/2011	$9.95
	HILTON HEAD SECURITY	02/11/2011	$518.98
	THE ISLAND PACKET	02/15/2011	$457.00
			$6,141.59
ALVIN TAYLOR	DINKINS AUTO SERVICE, INC	01/31/2011	$47.26
			$47.26
AMANDA FORNAL	WAL-MART #2348	02/07/2011	$26.66
			$26.66
AMANDA STROUD	ACE HRDWR OF CAYCE LLC	02/10/2011	$11.94
	WM SUPERCENTER	02/10/2011	$3.18
			$15.12
AMY BREEDLOVE	US PATRIOT	02/10/2011	$261.08
			$261.08
AMY STATON	FORMS AND SUPPLY - AOPD	02/03/2011	$37.38
			$37.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JACKSON	LOVE CHEVROLET PARTS AND	02/23/2011	$8.02
			$8.02
ANGELA BROWN	CLICK2MAIL	02/10/2011	$186.51
	VELVETEX	02/23/2011	$625.00
			$811.51
ANGUS MACBRIDE	WEST MARINE 1258	02/19/2011	$344.84
	WEST MARINE 1258	02/20/2011	$29.01
			$373.85
APRIL GRAVES	ULINE SHIP SUPPLIES	02/09/2011	$435.97
	RELIABLE PAPER, INC	02/08/2011	$495.77
	REPUBLIC SERVICES ALW	02/09/2011	$408.00
	DRI CCNOW.COM R.S.NUT	02/09/2011	$107.00
	TRACTOR SUPPLY #1200	02/09/2011	$44.02
	WAL-MART #1011	02/09/2011	$138.63
	CROMERS	02/09/2011	$50.69
	STAPLES DIRECT00209908	02/11/2011	$117.68
	CARQUEST AUTO PARTS	02/22/2011	$80.06
			$1,877.82
BARBARA TAYLOR	ABBOTT'S AUTO CARE AND	02/08/2011	$95.62
			$95.62
BEN DUNCAN	JIFFY LUBE #3282	02/25/2011	$42.91
			$42.91
BEN DYAR	LOWES #00661	02/04/2011	$45.59
	WILLIAMS TRUCK TIR	02/15/2011	$92.75
	HAY TIRE	02/22/2011	$154.02
			$292.36
BEN GRAHAM	HILL TIRE CENTER	01/31/2011	$64.93
	HILL TIRE CENTER	02/14/2011	$64.25
	RYAN'S PAINT & BODY	02/14/2011	$1,631.38
	BUDGET TIRE INC	02/16/2011	$269.74
	LOW COUNTRY MARINE	02/16/2011	$131.59
	LOW COUNTRY MARINE	02/21/2011	$17.07
			$2,178.96
BENJAMIN BYERS	BTS #12	02/03/2011	$779.07
	USPS 45180305408224610	02/11/2011	$5.54
			$784.61
BENJAMIN OWENS	WEST MARINE #511	02/08/2011	$64.39
			$64.39
BENJAMIN STONE	LOWES #00661	02/01/2011	$116.78
	LOWES #00661	02/14/2011	$11.80
			$128.58
BLAKELY DUBOSE	HILL TIRE CENTER	02/02/2011	$8.69
	WILLIAMS FARM SUPPLY	02/07/2011	$99.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY DUBOSE	WILLIAMS FARM SUPPLY	02/09/2011	$99.50
	W AND W TRUCK AND TRACTOR	02/09/2011	$36.63
	NATIONAL WELDERS #15	02/10/2011	$52.56
	SPARROW AND KENNEDY TR	02/11/2011	$178.63
			$475.51
BRAD FLOYD	CHARLESTON SCUBA	02/04/2011	$37.73
			$37.73
BRANDON ELEBY	USPS 45180304308221152	02/25/2011	$8.80
			$8.80
BRANT ELLIOTT	AGRI SOUTH INC	02/01/2011	$243.94
	THE TACKLE BOX INC	02/02/2011	$48.60
	ALTMAN TRACTOR & EQUIPME	02/10/2011	$185.28
			$477.82
BRETT MOULE	BOBCAT OF COLUMBIA	02/15/2011	$808.92
	PIGGLY WIGGLY 072	02/21/2011	$8.43
	PILOT 00003384	02/22/2011	$16.04
			$833.39
BRIAN CORBETT	SHELL RAPID LUBE	02/08/2011	$30.51
			$30.51
BRIAN CRAWFORD	WM SUPERCENTER	02/10/2011	$14.99
			$14.99
BRIAN JACOBS	S AND D AUTO PARTS II	01/31/2011	$11.24
			$11.24
BRIAN LONG	NORTHERN TOOL EQUIP SC	02/04/2011	$41.67
	TRACTOR SUPPLY # 1365	02/08/2011	$101.36
	LOWES #00385	02/22/2011	$116.47
			$259.50
BRIAN WELCH	CLINTON TIRE S00003368	01/31/2011	$837.19
	VALVOLINE EXPRESS CA	01/31/2011	$39.03
			$876.22
BRYAN FRAZIER	HARRIS TEETER #0028	02/16/2011	$130.30
	LOWES #00655	02/24/2011	$40.24
			$170.54
BRYAN GLOVER	THE UPS STORE #3000	02/14/2011	$8.71
			$8.71
BRYAN GROOMS	NAPA AUTO PARTS	02/07/2011	$27.26
	CENTRAL TRUE VALUE	02/11/2011	$63.69
	CENTRAL TRUE VALUE	02/17/2011	$83.61
	CENTRAL TRUE VALUE	02/23/2011	$80.32
	WM SUPERCENTER	02/23/2011	$39.92
	LAKESIDE MARINE & AT	02/24/2011	$111.32
	CPS 2010-2025-2030-2041	02/26/2011	$2,439.80
			$2,845.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	MAC PAPERS INC	01/31/2011	$573.89
	FORMS AND SUPPLY - AOPD	02/03/2011	$126.60
	FORMS AND SUPPLY - AOPD	02/09/2011	$583.60
	HP HOME STORE	02/11/2011	$1,069.98
	LEXINGTON PRINTING	02/22/2011	$1,569.69
			$3,923.76
BYRON WHITE	RADIOSHACK COR00196212	02/07/2011	$24.05
	MOUSER ELECTRONICS DIS	02/16/2011	$45.30
			$69.35
CARY DAVIS	HOOTIES OUTDOORS INC	02/07/2011	$148.53
			$148.53
CARY ROBINSON	AYNOR TIRE MART & WRECKER	02/17/2011	$377.47
			$377.47
CATHERINE LOWNSBURY	HILL TIRE CENTER	02/07/2011	$764.05
			$764.05
CATHY BAZZEL	ATLANTIC INC	02/14/2011	$249.00
			$249.00
CATHY COOK	WM SUPERCENTER	01/31/2011	$117.44
	NOR NORTHERN TOOL	02/07/2011	$234.24
	NOR NORTHERN TOOL	02/21/2011	$101.38
			$453.06
CHAD HOLBROOK	HILL TIRE CENTER	02/14/2011	$50.85
			$50.85
CHARLES BURNSED	AA11 FRISCHKORN INC. CH	02/04/2011	$80.62
	KRU KEL CO	02/08/2011	$124.00
	BEARING DISTRIBUTORS INC	02/16/2011	$134.86
	KRU KEL CO	02/16/2011	$20.53
			$360.01
CHARLES COVINGTON	S AND D AUTO PARTS	02/04/2011	$21.68
	CMC BUILDING SUPPLY	02/08/2011	$55.99
	S AND D AUTO PARTS	02/18/2011	$39.50
			$117.17
CHARLES HAMILTON	LOWES #01533	02/11/2011	$180.98
	NAPA AUTO PARTS- BLUFFTON	02/14/2011	$10.37
			$191.35
CHARLOTTE HOPE	WAL-MART	02/08/2011	$128.58
			$128.58
CHRIS GREGORY	CONWAY AUTO PARTS	02/01/2011	$218.67
	CONWAY AUTO PARTS	02/17/2011	$149.95
	NAPA AUTO PARTS-UNION	02/25/2011	$89.22
			$457.84
CHRIS THOMASON	PALMETTO BUILDING SUPPLY	01/31/2011	$17.10
	WAL-MART #0795	02/07/2011	$45.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	AUTO SUPPLY AND SERVICE I	02/10/2011	$50.19
	WAL-MART #0795	02/14/2011	$76.54
	LOWES #00639	02/15/2011	$163.46
	BLACK RIVER MARINE	02/16/2011	$60.00
	NATURCHEM INC.	02/22/2011	$294.93
	USPS 45046006535305416	02/25/2011	$17.60
			$725.74
CHRISTOPHER BROWN	NC STATE PORTS AUTHORITY	02/01/2011	$572.09
	JERRYS MARINE SERVICE LLC	02/18/2011	$125.67
			$697.76
CHRISTOPHER GARNER	AUTOZONE #1004	02/16/2011	$13.41
			$13.41
CLAYTON MORRIS	REPUBLIC SERVICES ALW	02/01/2011	$180.88
	GEORGETOWN AUTO PARTS	02/09/2011	$154.91
	1 GEORGETOWN MILL SUPP	02/09/2011	$33.05
	THE SUPPLY CACHE INC	02/18/2011	$580.75
			$949.59
CLIFFORD DERIENZO	AUTOZONE #1021	02/09/2011	$4.29
	THE BOAT DOCTOR	02/11/2011	$767.71
			$772.00
CORY DRENNAN	LOWES #00518	02/08/2011	$83.37
	TRACTOR-SUPPLY-CO #0471	02/22/2011	$22.41
	HWY 28 FARM AND GARDEN	02/23/2011	$26.00
	TRACTOR-SUPPLY-CO #0471	02/24/2011	$151.33
	JES RESTAURANT EQUIP	02/24/2011	$46.55
	TRACTOR-SUPPLY-CO #0471	02/25/2011	$39.57
	LOWES #00518	02/25/2011	$70.15
			$439.38
DAMIAN YONGUE	AUTO GLASS WORKS	02/04/2011	$66.24
	WALGREENS #7506	02/04/2011	$27.80
	SMITH'S 66 & MARINE, I	02/21/2011	$208.27
	FORD OF ORANGEBURG	02/24/2011	$258.10
			$560.41
DAN BRIDGES	LINCOLNTON MARINE INC	02/14/2011	$332.40
			$332.40
DAN PEEPLES	GOLIGHT INC 01 OF 01	01/31/2011	$45.72
	CARQUEST AUTO PARTS	01/31/2011	$51.12
	WIGGINS & SON	02/03/2011	$19.26
	CARQUEST AUTO PARTS	02/04/2011	$17.98
	WIGGINS & SON	02/04/2011	$208.37
	WIGGINS & SON	02/22/2011	$20.44
			$362.89
DANIEL BAKER	MR. LUBE #3	02/07/2011	$40.32
			$40.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	02/16/2011	$470.67
	MFASCO HEALTH & SAFETY	02/22/2011	$16.52
			$487.19
DANIEL BEACH	NAPA AUTO SUPPLY OF WA	02/01/2011	$265.19
	WALTERBORO FEED & GARDEN	02/07/2011	$78.51
	NAPA AUTO SUPPLY OF WA	02/08/2011	$58.81
	CES-SC-0488	02/08/2011	$32.89
	LOWES #01521	02/10/2011	$324.04
	WALTERBORO RENTAL EQUIP	02/11/2011	$48.34
	NAPA AUTO SUPPLY OF WA	02/17/2011	$237.54
	NAPA AUTO SUPPLY OF WA	02/18/2011	$118.77
	WALTERBORO DO IT B	02/25/2011	$14.52
	WALTERBORO CASH & CARR	02/25/2011	$79.15
			$1,257.76
DANIEL DUPRE	WAL-MART #1183	02/02/2011	$52.65
	LUREPARTSONLINE.COM	02/09/2011	$255.05
	LUREPARTSONLINE.COM	02/15/2011	$47.10
			$354.80
DANIEL MCCASKILL	ADVANCE AUTO PARTS #5050	02/18/2011	$94.01
	MANS MOTORSPORTS	02/18/2011	$23.49
			$117.50
DANIEL RUSS	BEAUFORT ACE HOME CENT	02/02/2011	$60.33
	BEAUFORT ACE HOME CENT	02/02/2011	$314.40
	LOWES #00619	02/07/2011	$52.41
	LOWES #00661	02/10/2011	$23.62
	WAL-MART	02/10/2011	$31.99
	ELISHA WEBB AND SO	02/21/2011	$472.60
	LOWES #00661	02/22/2011	$34.86
	FIELDS ORNAMENTAL IRON	02/22/2011	$290.05
	CHAS RIGGING & MARINE	02/22/2011	$98.37
	JANPAK 5	02/22/2011	$43.00
	FIELDS ORNAMENTAL IRON	02/22/2011	$50.00
	CHAS RIGGING & MARINE	02/25/2011	$84.74
	VWR INTERNATIONAL INC	02/26/2011	$168.47
	HAMILTON MARINE SEARSPOR	02/25/2011	$70.80
	VWR INTERNATIONAL INC	02/26/2011	$168.47
	WEST MARINE 1264	02/25/2011	$72.56
			$2,036.67
DAVID FOX	SPEEDY LUBE & TIRE INC	02/22/2011	$171.11
			$171.11
DAVID LONG	LOW COUNTRY MARINE	02/12/2011	$42.64
			$42.64
DAVID LUCAS	FORMS AND SUPPLY - AOPD	02/18/2011	$262.51
	COMPSOURCE	02/23/2011	$865.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,127.51
DAVID TANT	STEEN ENTERPRISES	01/31/2011	$227.74
	WIGGINS & SON	02/07/2011	$486.85
	NELSON PAINT CO-ALABAMA	02/11/2011	$659.74
	WIGGINS & SON	02/16/2011	$119.20
	WIGGINS & SON	02/22/2011	$422.17
	NELSON PAINT CO-ALABAMA	02/23/2011	$355.37
			$2,271.07
DAVID ULRATH	THE HOME DEPOT #8913	02/04/2011	$122.94
	NAPA AUTO PARTS KERSHAW	02/11/2011	$70.92
	WAL-MART #1030	02/14/2011	$49.35
	AUTOZONE #1012	02/17/2011	$83.73
	HOME SPECIALTIES	02/17/2011	$35.59
	NAPA AUTO PARTS KERSHAW	02/21/2011	$71.28
	NAPA AUTO PARTS KERSHAW	02/22/2011	$7.97
			$441.78
DEAN HARRIGAL	WESTBURY ACE HARDWARE	02/03/2011	$15.48
	WESTBURY ACE HARDWARE	02/03/2011	$161.50
	GATEWAY SUPPLY CP	02/07/2011	$1,222.67
	WALTERBORO CASH & CARR	02/08/2011	$40.31
			$1,439.96
DEANNA RUTH	FEDEX 872292206560	02/16/2011	$36.14
			$36.14
DEBORAH MILLER WINSLOW	WM SUPERCENTER	02/02/2011	$21.37
	TWC TIMEWARNERCABLE	02/06/2011	$74.90
	JM GRACE	02/09/2011	$142.31
	JM GRACE	02/10/2011	$152.24
	JM GRACE	02/10/2011	$22.46
			$413.28
DENISE C RICE	USA MOBILITY WIRELE	02/06/2011	$57.69
	FEDEX 633621315001340	02/09/2011	$10.83
	FEDEX 854431450306	02/15/2011	$85.99
	FEDEX 397094815000501	02/16/2011	$5.84
	FEDEX 854431450442	02/20/2011	$196.93
			$357.28
DENISE FROEHLE	PALMETTO FRAMING SUPPLIES	01/31/2011	$152.50
	FORMS AND SUPPLY - AOPD	02/07/2011	$410.94
	FORMS AND SUPPLY - AOPD	02/08/2011	$119.80
			$683.24
DENISE FROST	FORMS AND SUPPLY - AOPD	02/10/2011	$36.66
	FORMS AND SUPPLY - AOPD	02/17/2011	$54.99
	LEXINGTON PRINTING	02/24/2011	$116.63
			$208.28
DENNETTA DAWSON	HUNTER'S DEN ARCHERY A	02/07/2011	$150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
DENTIS RILEY	JESSIES TIRE AND LUBE	02/03/2011	$35.25
	BATTERIES PLUS #39	02/16/2011	$20.04
	TEDESCHI AUTO REPAIR	02/21/2011	$262.40
			$317.69
DERK BERGQUIST	OPTICS PLANET INC	02/22/2011	$630.74
			$630.74
DERRELL SHIPES	OFFICE DEPOT #332	02/08/2011	$27.88
	OFFICE DEPOT #332	02/10/2011	$145.47
			$173.35
DEWAYNE PATTERSON	ACE MARINE RIGGING &	02/01/2011	$41.93
	ACE MARINE RIGGING &	02/10/2011	$16.49
	ACE MARINE RIGGING &	02/10/2011	$16.86
	LOWES #00619	02/15/2011	$248.08
	ACE MARINE RIGGING &	02/15/2011	$6.90
	LOWES #00619	02/16/2011	$121.94
	BEAUFORT ACE HOME CENT	02/17/2011	$11.84
	LOWES #00619	02/17/2011	$69.12
	DILLON SUPPLY CO.	02/24/2011	$238.93
			$772.09
DON MILES	YOUNG'S TRUE VALUE	02/04/2011	$317.59
	YOUNG'S TRUE VALUE	02/08/2011	$73.15
	GLASSCOCK	02/15/2011	$757.19
	AMOCO #8 I95 & 327	02/22/2011	$2.13
	YOUNG'S TRUE VALUE	02/24/2011	$464.27
			$1,614.33
DONALD FORRESTER JR	QUACKT GLASS LLC	02/03/2011	$275.55
	BURNS FORD MERCURY INC.	02/08/2011	$179.90
			$455.45
DOUG COOKE	WAL-MART #1146	02/09/2011	$28.99
	STAPLES 00108282	02/11/2011	$194.37
	AMERIGAS PROPANE LP	02/17/2011	$325.09
	WM SUPERCENTER	02/24/2011	$31.68
			$580.13
DREW ROBB	USPS 45180402029801354	02/16/2011	$6.75
	WC MANUFACTURING	02/23/2011	$105.21
			$111.96
DUBOSE GRIFFIN	WAL-MART #1748	02/08/2011	$32.05
	WM BLANCHARD COMPANY INC	02/22/2011	$478.50
			$510.55
DUDLEY BRITT	WC MANUFACTURING	02/24/2011	$60.43
	LAKE MURRAY HARDWARE & OU	02/26/2011	$9.63
	LOWES #00385	02/25/2011	$25.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$95.64
EDDIE LEE	SMITH'S 66 & MARINE, I	02/02/2011	$205.05
	SMITH'S 66 & MARINE, I	02/23/2011	$119.65
			$324.70
EDWARD DURANT	KROGER #499	02/11/2011	$9.29
	FISHER SCI HUS	02/19/2011	$244.56
			$253.85
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	02/03/2011	$1.08
	LOWES #00518	02/03/2011	$366.94
	LOWES #00518	02/09/2011	$24.57
	BATTERIES PLUS	02/16/2011	$515.90
			$908.49
ELIJAH RIVERS	USAIRWAYS 0372419153790	02/07/2011	$337.40
			$337.40
ELIZABETH BRADLEY	FEDEX 929140070112206	02/02/2011	$8.03
	FEDEX 929140070112251	02/02/2011	$10.93
	AUTHORIZENET	02/01/2011	$45.50
	FEDEX 929140070112275	02/02/2011	$15.95
	FEDEX 929140070112039	02/02/2011	$8.03
	FEDEX 929140070112022	02/02/2011	$8.03
	FEDEX 305103144907	02/02/2011	$10.00
	FEDEX 929140070112008	02/02/2011	$8.03
	FEDEX 929140070112268	02/02/2011	$11.20
	FEDEX 929140070112121	02/02/2011	$11.20
	FEDEX 929140070112053	02/02/2011	$11.20
	FEDEX 929140061203920	02/02/2011	$5.45
	FEDEX 929140061203906	02/02/2011	$7.40
	FEDEX 929140070112220	02/02/2011	$8.03
	FEDEX 929140061203951	02/02/2011	$8.03
	FEDEX 929140061203913	02/02/2011	$10.08
	FEDEX 929140070112107	02/02/2011	$11.20
	FEDEX 929140070112046	02/02/2011	$8.03
	FEDEX 929140070112183	02/02/2011	$11.20
	FEDEX 929140070112176	02/02/2011	$8.03
	FEDEX 929140070112152	02/02/2011	$8.03
	FEDEX 929140070112237	02/02/2011	$8.03
	FEDEX 929140070112077	02/02/2011	$11.20
	FEDEX 434014350031	02/02/2011	$28.81
	FEDEX 929140070112190	02/02/2011	$8.03
	FEDEX 929140070112060	02/02/2011	$8.03
	FEDEX 929140061203944	02/02/2011	$11.53
	FEDEX 929140070112114	02/02/2011	$8.03
	FEDEX 929140070112015	02/02/2011	$8.03
	FEDEX 929140070112169	02/02/2011	$8.66
	FEDEX 929140070112145	02/02/2011	$11.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061203937	02/02/2011	$7.40
	FEDEX 929140070112138	02/02/2011	$9.51
	FEDEX 929140070112084	02/02/2011	$10.93
	FEDEX 929140070112091	02/02/2011	$8.03
	FEDEX 929140061203999	02/09/2011	$7.40
	FEDEX 929140070112374	02/09/2011	$8.03
	FEDEX 305103843601	02/09/2011	$10.00
	FEDEX 929140070112381	02/09/2011	$8.03
	FEDEX 929140070112282	02/09/2011	$11.20
	FEDEX 929140061204019	02/09/2011	$11.96
	FEDEX 929140070112404	02/09/2011	$8.03
	FEDEX 929140070112398	02/09/2011	$9.38
	FEDEX 929140061203975	02/09/2011	$5.45
	FEDEX 929140070112411	02/09/2011	$10.93
	FEDEX 929140070112244	02/09/2011	$8.75
	FEDEX 929140070112299	02/09/2011	$18.16
	FEDEX 434014350042	02/09/2011	$32.20
	FEDEX 929140070112329	02/09/2011	$8.03
	FEDEX 929140070112367	02/09/2011	$10.93
	FEDEX 929140070112343	02/09/2011	$8.03
	FEDEX 929140070112350	02/09/2011	$11.20
	FEDEX 929140070112336	02/09/2011	$9.24
	FEDEX 929140061204002	02/09/2011	$8.04
	FEDEX 929140070112312	02/09/2011	$11.29
	FEDEX 929140061203982	02/09/2011	$11.20
	FEDEX 929140061203968	02/09/2011	$7.40
	FEDEX 929140070112213	02/09/2011	$11.49
	FEDEX 929140070112503	02/16/2011	$8.08
	FEDEX 929140061204026	02/16/2011	$7.40
	FEDEX 929140061204040	02/16/2011	$8.08
	FEDEX 929140070112435	02/16/2011	$8.08
	FEDEX 929140070112473	02/16/2011	$11.00
	FEDEX 929140070112497	02/16/2011	$8.08
	FEDEX 305104545115	02/16/2011	$10.00
	FEDEX 929140070112510	02/16/2011	$8.08
	FEDEX 929140070112527	02/16/2011	$8.37
	FEDEX 929140070112428	02/16/2011	$11.26
	FEDEX 929140070112442	02/16/2011	$8.08
	FEDEX 434014350053	02/16/2011	$35.29
	FEDEX 929140070112459	02/16/2011	$8.08
	FEDEX 929140070112466	02/16/2011	$9.31
	FEDEX 929140070112541	02/23/2011	$11.35
	FEDEX 929140070112626	02/23/2011	$8.08
	FEDEX 929140070112695	02/23/2011	$8.08
	FEDEX 929140070112701	02/23/2011	$8.08
	FEDEX 929140061204033	02/23/2011	$14.51
	FEDEX 929140070112596	02/23/2011	$8.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070112565	02/23/2011	$8.37
	FEDEX 929140070112657	02/23/2011	$11.87
	FEDEX 929140070112534	02/23/2011	$8.08
	FEDEX 929140070112664	02/23/2011	$12.39
	FEDEX 929140070112619	02/23/2011	$8.17
	FEDEX 929140070112589	02/23/2011	$8.09
	FEDEX 929140070112602	02/23/2011	$11.26
	FEDEX 305105244371	02/23/2011	$10.00
	FEDEX 929140070112688	02/23/2011	$8.08
	FEDEX 929140070112558	02/23/2011	$8.09
	FEDEX 929140070112640	02/23/2011	$11.26
	FEDEX 929140070112572	02/23/2011	$8.08
	FEDEX 929140070112718	02/23/2011	$8.08
	FEDEX 929140070112633	02/23/2011	$8.32
			$964.88
ELIZABETH MILLER	LOWES #00661	02/01/2011	$22.51
			$22.51
ELIZABETH OSIER	USPS 45294005029805496	02/01/2011	$149.00
	FORMS AND SUPPLY - AOPD	02/01/2011	$7.09
	ONSET COMPUTER CORPORATIO	02/01/2011	$260.00
			$416.09
ELLIOT SHULER	STRICKLAND ONE STOP	02/01/2011	$19.33
	STAPLES 00108282	02/04/2011	$95.63
	TRACTOR SUPPLY # 1349	02/04/2011	$363.43
	WESTBURY'S HARDWARE ST	02/08/2011	$99.47
	WESTBURY'S HARDWARE ST	02/11/2011	$29.18
	WESTBURY'S HARDWARE ST	02/25/2011	$31.54
			$638.58
EMILY COPE	DELTA AIR 0062343994502	02/10/2011	$400.80
	DELANEY MEETING &	02/11/2011	$395.00
			$795.80
ERIC QUINN	PERFORMANCE AU48700025	02/18/2011	$74.51
			$74.51
ERIK MARTIN	CAPTAIN DAVES BOATING WOR	02/23/2011	$606.24
			$606.24
ERIN KOCH	STAPLS9213754827000	02/26/2011	$361.01
			$361.01
ERNEST BROWN	STAPLES 00115832	02/02/2011	$17.19
			$17.19
FELICIA SANDERS	LOWES #00539	02/11/2011	$27.86
	WM SUPERCENTER	02/21/2011	$31.52
	THE GPS STORE	02/23/2011	$299.80
	FORESTRY SUPPLIERS	02/24/2011	$78.28
	BenMeds 1016909656	02/26/2011	$41.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$478.95
FORREST SESSIONS	BIOSAFE SYSTEMS	02/23/2011	$142.57
	WM SUPERCENTER	02/24/2011	$21.57
			$164.14
FRANCIS MITCHUM	LEONARD BUILDING & TRUCK	02/03/2011	$118.23
	BCT SOUTH CAROLINA	02/22/2011	$16.88
			$135.11
FRANK SIMS	COASTAL NISSAN CHEV CADIL	01/31/2011	$6.44
	WM SUPERCENTER	02/01/2011	$15.92
	GEORGETOWN AUTO PARTS	02/01/2011	$151.86
	FASTENAL CO-RETAIL	02/02/2011	$36.96
	COASTAL NISSAN CHEV CADIL	02/02/2011	$387.18
	GEORGETOWN AUTO PARTS	02/04/2011	$41.56
	DAWSON LUMBER COMPANY	02/04/2011	$13.77
	GEORGETOWN AUTO PARTS	02/07/2011	$31.78
	CUSTOM PRNTING & OFC SPLS	02/08/2011	$6.52
	USPS 45332004429804572	02/08/2011	$88.00
	PATCO DISPOSAL	02/09/2011	$103.95
	STEREO VIDEO CENTER OF	02/09/2011	$63.60
	WM SUPERCENTER	02/10/2011	$34.80
	LOWES #01075	02/15/2011	$52.92
	MCCALLS SUPPLY INC 14	02/14/2011	$212.65
	DILMAR OIL COMPANY - FLO	02/15/2011	$106.92
	AGRI SOUTH INC	02/15/2011	$8.17
	THE UPS STORE #3112	02/18/2011	$9.90
	MCCALLS SUPPLY INC 14	02/18/2011	$50.42
	MCCALLS SUPPLY INC 14	02/17/2011	$267.26
	WAL-MART #0625	02/22/2011	$70.37
	1 GEORGETOWN MILL SUPP	02/22/2011	$84.49
	GEORGETOWN AUTO PARTS	02/24/2011	$67.32
	COASTAL NISSAN CHEV CADIL	02/24/2011	$86.16
	WM SUPERCENTER	02/25/2011	$214.92
	HILL TIRE CENTER	02/24/2011	$25.18
			$2,239.02
GARY R SULLIVAN	LOWES #00499	02/02/2011	$513.47
	USGOVT PRINT OFC 32	02/22/2011	$777.00
			$1,290.47
GARY STEPHENS	EPTING TURF & TRACTOR INC	02/02/2011	$1,537.12
	CLINTON TRUE VALUE HDW	02/03/2011	$206.50
	CLINTON TRUE VALUE HDW	02/07/2011	$36.78
	TRACTOR SUPPLY #1444	02/08/2011	$128.39
	L & L OFFICE SUPPLY	02/08/2011	$41.73
	TRACTOR-SUPPLY-CO #0453	02/07/2011	$36.26
	KINGS OUTDOOR POWER EQUIP	02/08/2011	$69.88
	NICHOLS AUTOMO00232025	02/18/2011	$35.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	TRACTOR-SUPPLY-CO #0453	02/17/2011	$41.71
	K & W AG CENTER	02/17/2011	$625.12
	NEWBERRY SUPPLY & EQUIPME	02/25/2011	$818.02
			$3,576.98
GENTRY THAMES	FORMS AND SUPPLY - AOPD	02/03/2011	$212.52
	STAPLES 00108696	02/10/2011	$44.38
	SHEFFIELD OIL CO,	02/18/2011	$39.91
			$296.81
GEORGE BANNISTER	OREILLY AUTO 00014761	02/08/2011	$10.69
	OREILLY AUTO 00014761	02/16/2011	$20.61
	WM SUPERCENTER	02/17/2011	$54.94
	ADVANCE AUTO PARTS #6602	02/17/2011	$12.81
			$99.05
GEORGE DUKES IV	LOWES #00626	02/03/2011	$21.57
			$21.57
GEORGE RIEKERK	LOWES #00661	02/03/2011	$34.88
	WEST MARINE 1264	02/07/2011	$13.60
	KMART 03080	02/07/2011	$17.19
	WEST MARINE 1264	02/17/2011	$74.37
			$140.04
GERALD MOORE	IN AND OUT OIL CHANGE	02/01/2011	$28.00
	CITY TIRE AND LUBE	02/02/2011	$134.35
	JORDANS ACE HDWE	02/04/2011	$5.46
	FREEMAN GAS & ELEC - 15	02/07/2011	$149.42
	JORDANS ACE HDWE	02/10/2011	$8.46
	NAPA AUTO PARTS-UNION	02/10/2011	$433.04
			$758.73
GILBERT ALLEN	H AND S OIL CO INC GEORGE	02/03/2011	$453.36
	H AND S OIL CO INC GEORGE	02/03/2011	$490.61
	LAWRIMORE AND SEITTER	02/03/2011	$350.00
	TRACTOR SUPPLY #1457	02/10/2011	$313.59
	GEORGETOWN SMALL ENGIN	02/17/2011	$466.39
	THE SUPPLY CACHE INC	02/18/2011	$329.00
	GEORGETOWN AUTO PARTS	02/21/2011	$88.37
	GEORGETOWN AUTO PARTS	02/21/2011	$65.70
			$2,557.02
GLENN GARDNER	B & H PHOTO-VIDEO.COM	02/01/2011	$209.70
			$209.70
GREG HUDSON	LUCAS ELEC CO. INC.	02/09/2011	$390.15
			$390.15
GREG LUCAS	BI-LO 539	02/18/2011	$16.63
			$16.63
GREG LYNCH	LOWES #01075	01/31/2011	$85.32
	LOWES #02803	02/19/2011	$165.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	BenMeds 1016869940	02/19/2011	$843.21
			$1,093.85
GREGORY PINCKNEY	WEST TIRE AND OIL INC	01/28/2011	$34.50
	SUTTON MARINE LLC	02/22/2011	$91.95
	WEST TIRE AND OIL INC	02/22/2011	$74.87
			$201.32
H LYNWOOD KEARSE	SHOOTER'S CHOICE	01/31/2011	$28.89
	SHOOTER'S CHOICE	02/11/2011	$54.57
	WM SUPERCENTER	02/12/2011	$139.81
			$223.27
HAL BEARD	WM SUPERCENTER	01/31/2011	$138.03
	RADIOSHACK COR00196279	02/24/2011	$13.90
			$151.93
HAROLD HARKEN	CHARLESTON HARDWARE	02/23/2011	$17.59
			$17.59
HAROLD ROBINSON III	PAK MAIL	02/21/2011	$35.23
			$35.23
HARVIN BROCK	FORMS AND SUPPLY - AOPD	02/01/2011	$16.49
	FORMS AND SUPPLY - AOPD	02/03/2011	$43.28
			$59.77
HENRY HERNDON	AUTO GLASS WORKS	02/15/2011	$35.50
			$35.50
HENRY STACKHOUSE	STAPLES 00115832	02/09/2011	$93.48
	MERCURY MARINE CREDIT	02/11/2011	$189.20
	DINKINS AUTO SERVICE, INC	02/16/2011	$90.00
	JIFFY LUBE #2459	02/17/2011	$46.01
	WEST MARINE 1258	02/18/2011	$376.11
	HARBOR FREIGHT TOOLS 129	02/21/2011	$85.96
	GERALD'S TIRES # 4	02/22/2011	$695.72
			$1,576.48
HERBERT REED	FORMS AND SUPPLY - AOPD	02/01/2011	$22.45
	FORMS AND SUPPLY - AOPD	02/01/2011	$14.04
			$36.49
HOGAN TYLER	WM SUPERCENTER	02/09/2011	$29.87
	WILLISTON TIRE AND AUT	02/14/2011	$34.92
			$64.79
HOLLY NETTLES	WAL-MART #2348	02/01/2011	$10.79
	WAL-MART #2348	02/24/2011	$92.14
	LOWES #00661	02/24/2011	$46.54
	WEST MARINE 1264	02/24/2011	$262.72
	WEST MARINE 1264	02/25/2011	$44.53
			$456.72
HOWARD BEATTY	WEST MARINE #1751	02/07/2011	$201.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	WAL-MART	02/17/2011	$60.07
			$261.23
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	02/22/2011	$177.84
			$177.84
JACOB HIERS	FRANK'S DISCOUNT TIRE-OR	02/23/2011	$667.32
			$667.32
JACOB RICHARDSON	BEAUFORT MARINE SUPPLY	02/23/2011	$120.05
			$120.05
JAMES COATES JR	PALMETTO TIRE 00098400	02/02/2011	$38.00
	NAPA AUTO PARTS KERSHAW	02/10/2011	$98.11
			$136.11
JAMES KINSEY	FIRESTONE 02823599	02/16/2011	$106.41
			$106.41
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	02/03/2011	$365.30
	INT ASSOC OF FISH AND WIL	02/11/2011	$94.00
	CLINTON TIRE S00003368	02/17/2011	$31.35
			$490.65
JAMES RADER	Best Buy 00011106	02/01/2011	$21.39
	LOWES #01521	02/01/2011	$213.49
	DOITBEST.COM	02/02/2011	$40.35
	WESTBURY ACE HARDWARE	02/11/2011	$13.84
			$289.07
JAMES SHELTON	ADVANCE AUTO PARTS #5020	02/12/2011	$17.19
			$17.19
JAMIE DOZIER	THOMAS SUPPLY COMPANY INC	02/01/2011	$2,016.14
	HNS HughesNet.com	02/02/2011	$91.10
	WM EZPAY	02/05/2011	$531.78
	LAWMENS SAFETY SUPPLY INC	02/11/2011	$49.69
	SANTEE ELECTRIC COOPERAT	02/23/2011	$276.20
			$2,964.91
JARRETT GIBBONS	ADVANCE AUTO PARTS #5450	02/01/2011	$32.02
	BERKELEY OUTDOORS MARINE	02/10/2011	$497.94
	WAL-MART #1146	02/24/2011	$55.27
	ATLANTIC COAST AUTO	02/24/2011	$29.44
			$614.67
JASON BETTINGER	BATTERIES PLUS	02/10/2011	$461.95
	FORMS AND SUPPLY - AOPD	02/18/2011	$115.25
			$577.20
JASON MARSIK	LOWES #01075	02/07/2011	$31.11
	MIKE REICHENBACH FORD LI	02/08/2011	$171.62
			$202.73
JASON PLEMMONS	B&D TIRE	02/03/2011	$142.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$142.35
JEAN LEITNER	FISHER SCI CHI	02/03/2011	$74.90
	PET LOVERS WAREHSE COLUMB	02/14/2011	$12.82
	LINDE GAS/LIFE GAS	02/16/2011	$17.39
			$105.11
JEFF WITT	USPS 45894003729804242	02/23/2011	$176.00
			$176.00
JEFFERY BRUNSON	LOWES #01533	02/04/2011	$24.47
	STAPLES 00111906	02/10/2011	$37.73
	YEAR ROUND POOL CO	02/25/2011	$57.62
			$119.82
JEFFREY BOYER	ARC 313	02/15/2011	$115.25
	EAST COLUMBIA SPORT SH	02/23/2011	$95.00
			$210.25
JEFFREY DAY	C & M AUTOMOTIVE	02/10/2011	$1,471.99
			$1,471.99
JEFFREY DERRICK	MIKES AUTOMOTIVE INC	02/09/2011	$363.60
			$363.60
JEFFREY GINN	MR. LUBE #5	02/15/2011	$45.56
			$45.56
JEFFREY JACOBS	USPS 36062409432341935	01/31/2011	$10.95
	BEAUFORT ACE HOME CENT	02/01/2011	$55.10
	ACE MARINE RIGGING &	02/01/2011	$38.59
	ACE MARINE RIGGING &	02/02/2011	$74.39
	PAXTON COMPANY	02/04/2011	$422.79
	PAXTON COMPANY	02/04/2011	$144.70
	WALKER AUTO STORES	02/04/2011	$19.37
	WEST MARINE #1280	02/07/2011	$50.43
	GILLIKIN MARINE RAILWAYS	02/08/2011	$67.56
	GASKILLS TRUE VALUE	02/08/2011	$5.38
	WAL-MART #1355	02/09/2011	$10.65
	ACE MARINE RIGGING &	02/10/2011	$4.20
	LONGLEY SUPPLY CO	02/10/2011	$40.16
	RADIOSHACK COR00196212	02/14/2011	$12.24
	CHARLESTON HARDWARE	02/14/2011	$5.90
	RADIOSHACK COR00196212	02/15/2011	$42.99
	WHOLESALE INDUSTRIAL ELEC	02/15/2011	$7.41
	BEAUFORT MARINE SUPPLY	02/15/2011	$402.60
	WEST MARINE 1264	02/15/2011	$50.31
	PAXTON COMPANY	02/16/2011	$90.57
	WEST MARINE 1264	02/22/2011	$9.80
	BEAUFORT MARINE SUPPLY	02/26/2011	$56.48
			$1,622.57
JENNI CHRISLIP	TUTEN'S BIRITE	02/02/2011	$1,386.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	RALPHS STORE AND TROPHY S	02/04/2011	$182.85
	MCGEE HEATING & AIR COND	02/04/2011	$144.00
	USPS 45168006329807708	02/04/2011	$188.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$22.31
	BCT SOUTH CAROLINA	02/07/2011	$222.46
	WAL-MART #3222	02/15/2011	$51.07
	MCGEE HEATING & AIR COND	02/16/2011	$257.00
			$2,454.03
JENNIFER COLEMAN	DANA SAFETY SUPPLY	02/01/2011	$147.13
	DANA SAFETY SUPPLY	02/01/2011	$142.31
	DANA SAFETY SUPPLY	02/01/2011	$197.68
	LEE TRANSPORT	02/03/2011	$834.59
	THE UPS STORE #3770	02/03/2011	$144.43
	DANNER WEB	02/09/2011	$12.64
	DANNER WEB	02/09/2011	$161.25
	DANA SAFETY SUPPLY	02/23/2011	$97.94
			$1,737.97
JEREMY COOPER	LOWES #01986	02/11/2011	$68.47
	PALMETTO CYCLE CENTER	02/25/2011	$230.50
			$298.97
JEREMY LEMACKS	WOOD BROTHERS	02/25/2011	$3.20
			$3.20
JERRY MARTIN	DERRICKS EQUIPMENT	02/01/2011	$2,487.16
	LOWES #00639	02/03/2011	$42.84
	JACK ROGERS TIRE INC	02/16/2011	$76.93
	LAID BACK SERVICES	02/16/2011	$125.00
	CAROLINA EASTERN AIKEN	02/16/2011	$342.50
			$3,074.43
JESSICA CLEMENTS	BARNES&NOBLE COM	02/02/2011	$60.99
	FORMS AND SUPPLY - AOPD	02/02/2011	$108.73
	FORMS AND SUPPLY - AOPD	02/09/2011	$47.84
	FORMS AND SUPPLY - AOPD	02/18/2011	$147.66
	TERMINIX	02/22/2011	$200.00
			$565.22
JIM LEE	PARSONS AUTO AND RADIATOR	02/03/2011	$118.39
	WM EZPAY	02/05/2011	$146.62
	HOMEDEPOT.COM	02/08/2011	$918.30
	WAL-MART #0625	02/16/2011	$85.69
	BenMeds 1016872574	02/19/2011	$282.72
	THE SUPPLY CACHE INC	02/18/2011	$329.00
			$1,880.72
JIM SCURRY	CHIPCO COMPUTER	02/03/2011	$73.53
	FORMS AND SUPPLY - AOPD	02/04/2011	$1,056.07
	SKYLINE ENGINEERING INC	02/09/2011	$71.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.80
JOE ARD	AYNOR TIRE MART & WRECKER	01/29/2011	$338.81
			$338.81
JOE GELLICI	LOWES #00499	02/18/2011	$23.88
			$23.88
JOE KOCH	BLANCHARD MACHINERY	02/03/2011	$270.66
	LOWES #00385	02/23/2011	$158.36
	RED WING SHOE STORE #1	02/22/2011	$236.25
			$665.27
JOEY COBB	WAL-MART #0634	02/01/2011	$13.31
	WATEREE MARINA I	02/02/2011	$415.00
	WATEREE HARDWARE	02/11/2011	$4.78
	TURNER`S CUSTOM AUTO GLAS	02/17/2011	$200.13
			$633.22
JOHN BAIRD	JEFF GAINEY'S LUBE CENTE	02/24/2011	$30.00
	CARQUEST 01013283	02/26/2011	$1.81
			$31.81
JOHN DOWNER II	PROFESSIONAL PRIN01 OF 01	02/04/2011	$80.25
	PROFESSIONAL PRIN01 OF 01	02/04/2011	$517.88
	FORMS AND SUPPLY - AOPD	02/09/2011	$126.27
	FRASIER TIRE S62800032	02/16/2011	$38.43
	LAW ENFORCEMENT TARGETS	02/16/2011	$94.33
	EASTON TECHNICAL PRODUCTS	02/25/2011	$648.00
			$1,505.16
JOHN FLOYD	WC MANUFACTURING	02/11/2011	$44.66
			$44.66
JOHN HARVEY	WHITE HARDWARE 35	01/31/2011	$31.01
	M&J CMNPY INC/GRNWD	02/02/2011	$31.86
	GREENSOUTH EQUIPMENT	02/14/2011	$81.99
	TRACTOR-SUPPLY-CO #0471	02/14/2011	$223.50
	WHITE HARDWARE 35	02/22/2011	$35.83
	LOWES #00518	02/22/2011	$41.03
	ADVANCE AUTO PARTS #5810	02/22/2011	$28.43
			$473.65
JOHN HILLIAN	COMPLETE TIRE AND AUTO SE	01/31/2011	$37.50
			$37.50
JOHN JONES	HILL TIRE CENTER	02/10/2011	$38.04
	MIKES MARINE REPAIR INC	02/18/2011	$110.87
			$148.91
JOHN LEFFLER	TAMU 02 SEA GRANT	02/03/2011	$75.00
			$75.00
JOHN MCCRAW	PALMETTO CYCLE CENTER	02/25/2011	$356.50
			$356.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PERRY	SAN GLO GLASS INC	02/18/2011	$45.00
	WM SUPERCENTER	02/24/2011	$72.20
			$117.20
JOHNNIE BEACHAM III	GEDDINGS DO IT BES	02/26/2011	$1.97
	CLARENDON AUTO PARTS	02/25/2011	$20.22
			$22.19
JOHNNY STOWE	ALTMAN TRACTOR & EQUIPME	02/24/2011	$50.91
			$50.91
JONATHAN ANDERS	STEVE'S TIRE AND SERVICE	02/21/2011	$172.17
			$172.17
JONATHAN DAVIS	TRI STAR IMPORTS INC	02/22/2011	$29.31
			$29.31
JONATHAN SPICHER	THE HOME DEPOT 1103	02/15/2011	$8.55
			$8.55
JOSEPH CANTRELL	FORESTRY SUPPLIERS	01/31/2011	$311.77
	LOWES #01533	01/31/2011	$26.28
	FORESTRY SUPPLIERS	01/31/2011	$94.67
	WAL-MART #2832	01/31/2011	$44.00
	ESP FARMTEK	02/01/2011	$415.06
	BenMeds 1016780705	02/02/2011	$208.46
	HAVAHART.COM	02/01/2011	$191.16
	ROCHFORD SUPPLY	02/09/2011	$368.38
	WILSON ELECTRONICS	02/10/2011	$269.95
	BenMeds 1016854106	02/17/2011	$265.36
			$2,195.09
JOSEPH HAZEL	OREILLY AUTO 00014746	02/17/2011	$98.29
	WAL-MART #1382	02/24/2011	$6.91
			$105.20
JOSEPH JORDAN	CVS PHARMACY #3869 Q03	02/03/2011	$5.19
			$5.19
JOSEPH SMOAK JR	EXXONMOBIL 42215459	01/31/2011	$3.86
			$3.86
JOSHUA WALLACE	WM SUPERCENTER	02/19/2011	$20.29
			$20.29
JOSHUA WALTERS	AUTOZONE #1022	02/21/2011	$126.19
			$126.19
JUSTIN HART	OFFICE DEPOT #2233	02/16/2011	$21.49
	OFFICE DEPOT #1214	02/21/2011	$121.46
	WOOD BROTHERS	02/25/2011	$3.20
			$146.15
JUSTIN YOST	HACH COMPANY	02/15/2011	$211.71
	VWR INTERNATIONAL INC	02/16/2011	$186.43
	VWR INTERNATIONAL INC	02/16/2011	$457.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	HACH COMPANY	02/15/2011	$304.30
	VWR INTERNATIONAL INC	02/18/2011	$110.40
	WAL-MART #2348	02/23/2011	$56.59
	KANGAROO EXP # 912	02/24/2011	$12.07
			$1,338.64
KEARY MULL	WAL-MART #0625	01/31/2011	$27.50
	DAWSON LUMBER COMPANY	02/03/2011	$37.52
	BLANCHARD MACHINERY	02/07/2011	$276.09
	TRACTOR SUPPLY COMPANY #	02/08/2011	$37.60
	TRACTOR SUPPLY COMPANY #	02/08/2011	$42.99
	ALLEN AND WEBB, INC.	02/08/2011	$97.14
	TRACTOR SUPPLY COMPANY #	02/14/2011	$98.74
	TRACTOR SUPPLY #1457	02/14/2011	$64.40
	DAWSON LUMBER COMPANY	02/14/2011	$106.64
	KOLDROK WATERS & COFFEE	02/22/2011	$108.65
			$897.27
KELL FITTS	TURBEVILLE HARDWARE	01/31/2011	$237.00
	LOWES #01075	02/01/2011	$153.39
	SUNBELT RENTALS #029	02/04/2011	$1,004.01
	EDWARD FORT NURSERIES	02/10/2011	$324.00
	ELLIOTT GIN AND LUMBER	02/21/2011	$80.77
			$1,799.17
KEN SIMMONS	LOWES #01066	02/23/2011	$23.66
	LOWES #01066	02/26/2011	$20.18
			$43.84
KENDRICK COPE	KNEECE'S CAR CARE	02/07/2011	$30.78
			$30.78
KENNETH DAVIS	MR. LUBE #3	02/01/2011	$75.89
	FORRESTS TIRE SERVICE	02/09/2011	$162.08
	CARQUEST AUTO SUPPLY	02/24/2011	$106.99
			$344.96
KENNETH FLEMING	LOWES #00416	02/01/2011	$213.30
	LOWES #01776	02/04/2011	$138.83
	LOWES #01776	02/07/2011	$288.28
	LOWES #01776	02/09/2011	$22.50
	LOWES #01776	02/25/2011	$14.45
	LOWES #01776	02/25/2011	$227.48
			$904.84
KENNETH FORRESTER	TRI-COUNTY ACE BLDRS S	02/15/2011	$22.45
	FORESTRY SUPPLIERS	02/22/2011	$174.77
			$197.22
KENNETH LEAGUE	POWERSPORTS OF GREENVILLE	02/09/2011	$79.41
			$79.41
KENNETH PARSONS	COX BROTHERS INC	01/31/2011	$421.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	GEORGETOWN AUTO PARTS	02/08/2011	$105.51
	COX BROTHERS INC	02/16/2011	$120.00
	TRACTOR SUPPLY #1457	02/17/2011	$219.57
	GEORGETOWN AUTO PARTS	02/17/2011	$81.08
	THE SUPPLY CACHE INC	02/18/2011	$329.00
			$1,276.16
KEVIN KOLB	CAROLINA POWER EQUIPMENT	02/03/2011	$219.20
			$219.20
KEVIN KUBACH	BI-LO 566	02/18/2011	$9.73
			$9.73
KEVIN ROOSEN	HAMM HARDWARE CO.	02/12/2011	$14.97
	ABBOTT'S AUTO CARE AND	02/11/2011	$13.07
	USPS 45720001229815545	02/24/2011	$2.82
			$30.86
KIM HUGHES	BRUNSON APPLIANCE	02/08/2011	$17.60
	CENTRAL TRUE VALUE	02/15/2011	$218.61
	WAL-MART #1146	02/17/2011	$16.17
			$252.38
KRISTIE LUMLEY	CLINTON TIRE S00003368	02/16/2011	$29.82
			$29.82
LANE HITE	W S O'SHEA CO INC	01/31/2011	$640.53
	GRAYBAR ELECTRIC	02/05/2011	$99.86
	GRAYBAR ELECTRIC	02/05/2011	$128.98
	AQUATIC	02/05/2011	$257.67
	SHERWIN WILLIAMS #2076	02/08/2011	$98.27
	WAPER INC	02/07/2011	$155.62
	SHERWIN WILLIAMS #2076	02/09/2011	$101.63
	LOWES #00499	02/09/2011	$121.32
	MANN TOOL & SUPPLY	02/09/2011	$36.32
	VALWORX INC	02/09/2011	$850.83
	SHERWIN WILLIAMS #2076	02/10/2011	$171.35
	LOWES #00499	02/14/2011	$9.35
	LOWES #00499	02/16/2011	$85.69
	LOWES #00499	02/16/2011	$19.47
	LOWES #00499	02/24/2011	$66.88
	THE DOG FOOD CENTER OF	02/24/2011	$342.00
			$3,185.77
LANE PETERS	REPUBLIC SERVICES ALW	02/01/2011	$79.04
	USPS 45332004429804572	02/03/2011	$9.80
	WM SUPERCENTER	02/03/2011	$147.44
	REPUBLIC SERVICES ALW	02/10/2011	$367.12
	TELEPHONES.ATT.COM	02/10/2011	$301.41
	FORMS AND SUPPLY - AOPD	02/17/2011	$144.48
	WM SUPERCENTER	02/22/2011	$16.19
	FORMS AND SUPPLY - AOPD	02/22/2011	$15.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	H AND S OIL CO INC GEORGE	02/25/2011	$911.15
	THE UPS STORE #3112	02/25/2011	$12.66
			$2,005.28
LARISSA MASON BROCK	STAPLES 00115832	02/08/2011	$396.64
			$396.64
LARRY DELANCEY	PIGGLY WIGGLY 026	02/16/2011	$302.32
			$302.32
LARRY MANUEL	WILLISTON TIRE AND AUT	02/14/2011	$570.09
			$570.09
LARRY PRITCHER JR	WEST MARINE 1264	02/16/2011	$30.63
			$30.63
LARRY ROGERS	AUTOZONE #1031	02/11/2011	$50.26
			$50.26
LAURIE DIJOY	CEM CORP	02/16/2011	$224.23
	VWR INTERNATIONAL INC	02/22/2011	$192.92
			$417.15
LAWRENCE HERMAN	SHELL OIL 57544682107	02/08/2011	$14.60
			$14.60
LEE ELLIS	STAPLES 00108282	02/03/2011	$53.98
	COASTAL CUSHION & CANV	02/08/2011	$436.00
	STAPLES 00108282	02/09/2011	$161.92
	STAPLES 00117127	02/11/2011	$90.27
	HARBOR FREIGHT TOOLS 129	02/11/2011	$66.61
	DONOVAN MARINE	02/15/2011	$544.92
	SUMMERVILLE FORD MERCURY	02/24/2011	$1,649.68
			$3,003.38
LEO ROSE	US PATRIOT	02/09/2011	$130.54
			$130.54
LISA WALTERS	THE OFFICE PAL	02/03/2011	$105.74
	THE OFFICE PAL	02/03/2011	$265.90
			$371.64
LORIANNE RIGGIN	CREATIVE PLASTICS	02/07/2011	$32.55
			$32.55
LOUIS HEYWARD	CITADEL #5220	02/09/2011	$45.00
			$45.00
LUKE PARRISH	BINSWANGER GLASS #502	02/02/2011	$454.96
	THE BOAT DOCTOR	02/11/2011	$790.16
			$1,245.12
LYNN QUATTRO	STAPLES 00111906	02/01/2011	$43.63
	TUTEN'S BIRITE	02/04/2011	$1,134.34
	THE BACKPACKER	02/18/2011	$106.43
			$1,284.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAIA INGLE	ALL SEASONS TRUE VALUE	02/09/2011	$19.35
	FORMS AND SUPPLY - AOPD	02/17/2011	$9.51
	THE POST AND COURIER	02/24/2011	$82.20
			$111.06
MARION MAKINS JR	HUNTER TRUCK SALES	01/31/2011	$319.56
			$319.56
MARION ROBERTS JR	DILLON OIL SERVICE, INC	02/09/2011	$75.42
			$75.42
MARK CAREY	JESSIES TIRE AND LUBE	02/07/2011	$35.26
			$35.26
MARK HALL	USPS 45180306808229668	01/31/2011	$88.00
	TRI-COUNTY ACE BLDRS S	02/01/2011	$63.96
	TRI-COUNTY ACE BLDRS S	02/09/2011	$1.59
	HARRIS HDWE & FARM SPL	02/12/2011	$30.16
	TRI-COUNTY ACE BLDRS S	02/15/2011	$34.73
	MCNEELYS STORE-SAPPHIRE	02/25/2011	$546.48
			$764.92
MARK JERVEY	FRASIER TIRE S62800032	02/16/2011	$30.90
			$30.90
MARK SPINKS	THE BOAT SHED SALES AND S	02/01/2011	$172.92
	OPTICS PLANET INC	02/03/2011	$289.80
	DAWSON LUMBER COMPANY	02/02/2011	$200.29
	HILL TIRE CENTER	02/11/2011	$890.43
	GEORGETOWN SMALL ENGIN	02/14/2011	$82.36
	GEORGETOWN SMALL ENGIN	02/17/2011	$15.00
	EAGLE OPTICS	02/17/2011	$449.99
	THE BOAT SHED SALES AND S	02/21/2011	$166.32
	WC MANUFACTURING	02/22/2011	$376.59
	LOWES #00539	02/23/2011	$128.36
			$2,772.06
MARY BUNCH	THE UPS STORE #3497	02/01/2011	$73.39
	TRI-COUNTY ACE BLDRS S	02/12/2011	$6.35
	SUNRIFT ADVENTURES	02/10/2011	$94.34
	TRI-COUNTY ACE BLDRS S	02/11/2011	$21.43
	THE UPS STORE #3497	02/14/2011	$29.79
	LOWES #03071	02/14/2011	$23.44
	TRI-COUNTY ACE BLDRS S	02/26/2011	$27.81
	THE HOME DEPOT #1130	02/24/2011	$28.92
			$305.47
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	02/02/2011	$100.15
	FORMS AND SUPPLY - AOPD	02/15/2011	$9.61
	FORMS AND SUPPLY - AOPD	02/24/2011	$338.18
			$447.94
MARY MARTIN	BenMeds 1016802591	02/06/2011	$310.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	BenMeds 1016818399	02/10/2011	$56.48
	WM SUPERCENTER	02/10/2011	$31.05
	CENTRAL TRUE VALUE	02/22/2011	$59.25
	WEST MARINE #134	02/23/2011	$102.75
	CENTRAL TRUE VALUE	02/25/2011	$8.96
			$568.72
MATT SMOAK	NAPA AUTO SUPPLY OF WA	01/31/2011	$52.58
	NAPA AUTO SUPPLY OF WA	02/04/2011	$150.61
	NAPA AUTO SUPPLY OF WA	02/07/2011	$232.51
	NATIONAL WELDERS #17	02/07/2011	$64.76
	SWEAT IMP INC	02/08/2011	$84.24
	NAPA AUTO SUPPLY OF WA	02/17/2011	$4.27
	SWEAT IMP INC	02/17/2011	$17.88
			$606.85
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	01/31/2011	$8.55
	ADVANCE AUTO PARTS 6528	02/11/2011	$35.91
	THE HOME DEPOT 1115	02/25/2011	$153.71
			$198.17
MATTHEW PERKINSON	FRITZ INDUSTRIES	02/03/2011	$162.99
	SEELS OUTBOARD WEST ASHLE	02/11/2011	$499.70
			$662.69
MICHAEL BROCK	WAL-MART #2832	02/16/2011	$95.56
			$95.56
MICHAEL DAVID	COMPLETE TIRE AND AUTO SE	02/25/2011	$25.84
			$25.84
MICHAEL DAVIS	WM SUPERCENTER	02/17/2011	$11.73
	FREDS 00031708	02/22/2011	$26.22
			$37.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/01/2011	$21.52
	PARKS AUTO PARTS-JIS	02/02/2011	$14.35
	PALMETTO FORD PARTS &	02/03/2011	$130.15
	HIGH POINT AUTO SALVAGE	02/04/2011	$85.00
	APEX AUTO GLASS/ARK (M	02/04/2011	$287.50
	PALMETTO FORD PARTS &	02/04/2011	$9.35
	PARKS AUTO PARTS-JIS	02/07/2011	$20.44
	PARKS AUTO PARTS-JIS	02/07/2011	$10.72
	NATIONAL AUTO TOOLS	02/09/2011	$339.95
	RICK HENDRICK DODGE 99909	02/09/2011	$187.75
	PARKS AUTO PARTS-JIS	02/11/2011	$45.74
	PARKS AUTO PARTS-JIS	02/16/2011	$1.16
	PARKS AUTO PARTS-JIS	02/16/2011	$14.31
	PARKS AUTO PARTS-JIS	02/16/2011	$30.10
	PARKS AUTO PARTS-JIS	02/17/2011	$2.87
	PARKS AUTO PARTS-JIS	02/17/2011	$36.35
	PARKS AUTO PARTS-JIS	02/18/2011	$24.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/22/2011	$23.77
	CORKYS OUTDOOR POWER EQUI	02/22/2011	$22.90
	PARKS AUTO PARTS-JIS	02/23/2011	$15.17
	PARKS AUTO PARTS-JIS	02/25/2011	$22.56
	CREWS CHEVROLET	02/25/2011	$85.38
			$1,431.16
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	02/07/2011	$81.27
			$81.27
MICHAEL RAWL	LOWES #00655	01/31/2011	$81.14
	J AND J AUTO REPAIR AND T	02/03/2011	$69.25
	LOWES #00655	02/07/2011	$152.16
	J AND J AUTO REPAIR AND T	02/07/2011	$358.94
	HILL TIRE CENTER	02/10/2011	$232.40
	HOLLYWOOD HARDWARE	02/15/2011	$28.23
	BUILDERS FIRST SOUR	02/21/2011	$50.94
	LOWES #00655	02/27/2011	$377.72
			$1,350.78
MICHAEL THOMAS	ZIPPY LUBE 3	02/23/2011	$44.86
			$44.86
MIKE CAUDELL	USPS 45623007835342385	02/09/2011	$88.00
			$88.00
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	02/01/2011	$770.40
	AIKEN COUNTY FARM SUPPL	02/16/2011	$1,484.62
			$2,255.02
MIKE SHEALY	CENTRAL TRUE VALUE	02/08/2011	$30.03
	HILL TIRE CENTER	02/07/2011	$29.53
	HILL TIRE CENTER	02/07/2011	$222.33
	WM SUPERCENTER	02/08/2011	$8.51
	NAPA AUTO PARTS	02/09/2011	$201.18
	CENTRAL TRUE VALUE	02/09/2011	$41.18
	WOODY BILTON FORD SVC	02/10/2011	$702.41
	NAPA AUTO PARTS	02/10/2011	$186.01
	NAPA AUTO PARTS	02/10/2011	$3.72
	HILL TIRE CENTER	02/23/2011	$339.65
			$1,764.55
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	02/09/2011	$159.74
			$159.74
MIKE WILSON	STOLL TRAILER SALES INC	02/09/2011	$156.11
	REPUBLIC SERVICES ALW	02/14/2011	$71.47
	STOLL TRAILER SALES INC	02/16/2011	$18.12
	ADVANCE AUTO PARTS #5810	02/17/2011	$58.02
	LOWES #00518	02/22/2011	$137.11
	ADVANCE AUTO PARTS #5810	02/22/2011	$83.31
	LOWES #00518	02/24/2011	$112.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	STOLL TRAILER SALES INC	02/25/2011	$312.23
			$948.63
MOLLY PRICE	OFFICE DEPOT #2349	02/03/2011	$16.12
	VISTAPR VISTAPRINT.COM	02/08/2011	$37.51
	OFFICE DEPOT #1214	02/15/2011	$74.42
			$128.05
MONA RHODEN	THE OFFICE PAL	02/15/2011	$166.03
	MAC PAPERS INC	02/17/2011	$225.45
	SMITH RUBBER STAMP & SEAL	02/22/2011	$53.14
			$444.62
NANCY HADLEY	DELTA AIR 0062343164820	02/13/2011	$373.30
			$373.30
NOVALLIS MEARS	WM SUPERCENTER	02/21/2011	$38.48
	AUTOZONE #1030	02/25/2011	$111.75
			$150.23
PAMELA CORWIN	D&T FIBERGLASS INC	02/17/2011	$1,300.00
	DIRECT METALS COMPANY LLC	02/23/2011	$701.60
	UNIVERSAL STEEL SPLY INC	02/23/2011	$386.86
			$2,388.46
PATRICIA RIVERS	Sun Printing	02/10/2011	$322.07
			$322.07
PATRICK BIONDO	BUEHLER LTD	02/10/2011	$129.65
	VWR INTERNATIONAL INC	02/18/2011	$54.35
			$184.00
PATTY CASTINE	SUN, INC.	02/04/2011	$192.60
	LEXINGTON PRINTING	02/07/2011	$303.88
	AMAZON MKTPLACE PMTS	02/26/2011	$59.99
			$556.47
PAULETTE MIKELL	NYLON NET CO	01/31/2011	$645.00
	SPECTRA SERVICES I	02/02/2011	$52.00
	SNL CORPORATION	02/18/2011	$8.08
	NYLON NET CO	02/23/2011	$30.64
			$735.72
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/22/2011	$10.70
	DIAMOND SPRINGS WATER	02/22/2011	$13.70
			$24.40
RHETT BICKLEY	MY MECHANIC AUTO CENTER	02/03/2011	$122.35
			$122.35
RICHARD BASSETT	USPS 45150005229805801	02/16/2011	$13.90
	WM SUPERCENTER	02/21/2011	$35.70
	CMC BUILDING SUPPLY	02/24/2011	$40.00
			$89.60
RICHARD COVINGTON	NOLANS SERVICE STATION	02/22/2011	$45.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$45.00
RICHARD MORTON	GRIFF'S FARM AND H	02/05/2011	$50.35
	GRIFF'S FARM AND H	02/24/2011	$264.89
			$315.24
RICHARD P DYE JR	BINSWANGER GLASS #502	02/02/2011	$185.24
	SMITH RUBBER STAMP & SEAL	02/07/2011	$34.24
	APPLE SADDLERY	02/21/2011	$294.70
			$514.18
RICHARD WHEELER	MCLEAN MARINE INC	02/25/2011	$402.49
			$402.49
RICHIE EVITT	JERRYS MARINE SERVICE LLC	02/17/2011	$58.24
			$58.24
RICK SLACK	DUSTYS CAR WASH	02/02/2011	$7.00
	BROCKS AUTO REPAIR	02/02/2011	$37.92
	HERALD OFFICE SUPPLY INC	02/09/2011	$8.45
	LOWES #02803	02/10/2011	$213.47
	JACKSON OIL CO. INC.	02/11/2011	$690.83
	S AND D AUTO PARTS	02/16/2011	$62.25
	FORESTRY SUPPLIERS	02/17/2011	$281.70
			$1,301.62
ROB HARRISON	CANNON & SONS, INC.	01/31/2011	$18.25
	LOWES #00728	02/10/2011	$5.27
	TRI-COUNTY ACE BLDRS S	02/15/2011	$27.81
	GRIFF'S FARM AND H	02/23/2011	$65.67
	OCONEE WELDING SUPPLY INC	02/24/2011	$70.01
	TRI-COUNTY ACE BLDRS S	02/26/2011	$23.69
	HAGEMEYERNA CB47	02/25/2011	$362.52
			$573.22
ROBBIE SMITH	WALGREENS #11252	02/23/2011	$3.72
			$3.72
ROBERT DAVIS	SUPER SERVICE TIRE & ALI	02/04/2011	$448.58
	POWELL BROS TRACTOR AND E	02/09/2011	$69.00
	TRI-COUNTY ACE BLDRS S	02/11/2011	$19.91
	STAPLES 00111807	02/11/2011	$85.85
	LOWES #01635	02/11/2011	$117.61
	NEVILLE HARDWARE	02/25/2011	$271.97
			$1,012.92
ROBERT F LOWERY	SKYCASTERS, LLC	02/23/2011	$369.10
			$369.10
ROBERT M LOWERY	SUPER SERVICE TIRE & ALI	02/09/2011	$10.00
			$10.00
ROBERT MARTORE	LOWES #00497	02/07/2011	$40.81
			$40.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	WAL-MART #1164	02/11/2011	$10.70
	WITTENBERG TRADING CO.	02/23/2011	$158.93
			$169.63
ROBERT MEYER	ELECTRIC MOTOR SUPPLY CO	02/07/2011	$2,423.20
	JAMES ISLAND PUBLIC DISTR	02/07/2011	$2,546.21
			$4,969.41
ROBERT MILLER	WAL-MART #0631 SE2	02/07/2011	$10.67
	TRI-COUNTY ACE BLDRS S	02/17/2011	$24.60
			$35.27
ROBERT SCHRIMPF	OREILLY AUTO 00019802	01/31/2011	$42.96
	PIGGLY WIGGLY 054	02/11/2011	$110.41
	ROYALL ACE HARDWARE	02/15/2011	$12.14
	LOWES #00661	02/24/2011	$8.52
			$174.03
ROBERT STROUD	SNIPES JANITORIAL SUPPLI	01/31/2011	$52.44
	SNIPES CO LLC	02/11/2011	$65.78
	WM SUPERCENTER	02/14/2011	$23.68
	FOURMAN`S REPAIR SHOP	02/25/2011	$25.77
			$167.67
ROBERT WIGGERS	RADIOSHACK COR00196212	02/01/2011	$24.72
	STAPLES 00115832	02/17/2011	$193.49
			$218.21
RODNEY CUTTER	MR. LUBE #3	01/31/2011	$55.24
	CARQUEST AUTO SUPPLY	02/19/2011	$19.24
	MR. LUBE #3	02/26/2011	$29.64
			$104.12
RONALD AHLE	US PATRIOT	02/18/2011	$130.54
			$130.54
RONALD TALBERT	MR. LUBE #3	01/31/2011	$45.10
			$45.10
ROSS CATTERTON	WESTBURY ACE HARDWARE	02/03/2011	$59.87
	CARQUEST 01013036	02/03/2011	$119.31
	WESTBURY ACE HARDWARE	02/16/2011	$103.72
	CARQUEST 01013036	02/17/2011	$53.98
	LOWES #01521	02/27/2011	$123.05
			$459.93
RUSSELL MONNET	JIFFY LUBE #3282	02/14/2011	$36.76
			$36.76
RYAN BASS	TRI-COUNTY ACE BLDRS S	02/18/2011	$63.56
			$63.56
RYAN WILLIAMS	TAILWALKER MARINE	02/16/2011	$280.15
	JIFFY LUBE #3345	02/17/2011	$24.95
	HARBOR FREIGHT TOOLS 264	02/21/2011	$18.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$323.45
RYAN YADEN	BEAUFORT MARINE SUPPLY	01/31/2011	$714.58
	BEAUFORT MARINE SUPPLY	01/31/2011	$29.45
	BCT SOUTH CAROLINA	02/02/2011	$16.88
			$760.91
SAM CHAPPELEAR	WILLIAMS FARM SUPPLY	02/07/2011	$99.50
	17A FEED-SEED & SUPPLIES	02/21/2011	$90.00
	TRACTOR SUPPLY COMPANY #	02/24/2011	$85.89
			$275.39
SAM STOKES JR	RENTAL UNIFORM SERVICE	02/02/2011	$32.40
	AGRI SOUTH INC	02/07/2011	$72.88
	RENTAL UNIFORM SERVICE	02/09/2011	$32.40
	RENTAL UNIFORM SERVICE	02/16/2011	$18.36
	RENTAL UNIFORM SERVICE	02/23/2011	$18.36
			$174.40
SANDY RUCKER	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	LEXINGTON PRINTING	02/01/2011	$142.31
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	IRMO TROPHY COMPANY	02/04/2011	$178.56
	OFFICEMAX CT IN#510923	02/07/2011	$121.25
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
			$617.12
SANDY YOUNG	PALMETTO TIRE 00098400	02/11/2011	$959.63
	COURTNEY ELECTRIC	02/17/2011	$265.00
			$1,224.63
SARAH GOLDMAN	BEAUFORT MARINE SUPPLY	02/01/2011	$115.72
	PETSMART INC- 1252	02/07/2011	$20.92
	UNITED REFRIG BR #91	02/07/2011	$538.36
			$675.00
SCOTT LAMPRECHT	HILL TIRE CENTER	02/01/2011	$270.25
			$270.25
SCOTT MEISTER	LOWES #00661	02/24/2011	$50.85
			$50.85
SEAN TAYLOR	WAL-MART #1183	01/31/2011	$8.56
	AMAZON MKTPLACE PMTS	02/07/2011	$15.72
	Amazon.com	02/07/2011	$27.44
	HAYES INSTRUMENT CO. INC.	02/07/2011	$580.91
	FASTENAL COMPANY01	02/08/2011	$110.87
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$8.28
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$61.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	FASTENAL COMPANY01	02/22/2011	$75.32
	ULINE SHIP SUPPLIES	02/24/2011	$67.63
			$956.72
SHAWN HANNA	CAROLINA ENERGY DISTRIBU	02/16/2011	$58.18
			$58.18
SHIRLEY RABON	BERKELEY LOCKSMITH	02/03/2011	$141.48
	LOWES #00661	02/14/2011	$189.57
	LOWES #00661	02/22/2011	$78.97
			$410.02
STEPHANIE BROWN	OFFICE DEPOT #2196	02/11/2011	$64.16
			$64.16
STEPHANIE WALKER-WEAVER	BUTLER MARINE CHARLESTON	02/04/2011	$104.26
	B AND S TRAILER MANUFACTE	02/08/2011	$208.94
	WC MANUFACTURING	02/09/2011	$40.94
	WAL-MART	02/13/2011	$25.67
			$379.81
STEPHEN CZWARTACKI	LOWES #00661	02/14/2011	$83.77
	WEST MARINE 1264	02/14/2011	$164.82
	LOWES #00661	02/23/2011	$23.61
			$272.20
STEVE BENNETT	OFFICE DEPOT #332	02/02/2011	$26.72
	CHEMICAL LIGHT INC	02/03/2011	$272.38
	WILDLIFE ACOUSTICS INC	02/14/2011	$500.00
	THE HOME DEPOT 1112	02/25/2011	$93.53
			$892.63
STEVEN HEWETT	THE UPS STORE #4129	02/01/2011	$8.08
	WAL-MART #1135	02/25/2011	$36.87
			$44.95
STEVEN JOHNSON	ADVANCE AUTO PARTS #5050	02/05/2011	$112.73
			$112.73
STEVEN TERRY	WILLISTON TIRE AND AUT	02/17/2011	$34.63
			$34.63
STEVEN W COKER	BASS PRO SHOPS	02/13/2011	$224.55
			$224.55
SUSAN JOHNSON	LEXINGTON PRINTING	02/01/2011	$142.31
			$142.31
SUSAN MANCHESTER	FORMS AND SUPPLY - AOPD	02/02/2011	$42.72
			$42.72
TANYA DARDEN	FISHER SCI ATL	02/05/2011	$524.30
	VWR INTERNATIONAL INC	02/19/2011	$67.73
	VWR INTERNATIONAL INC	02/19/2011	$14.84
	VWR INTERNATIONAL INC	02/22/2011	$766.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.13
TED RAINWATER	ADAMS BRISCOE SEED CO	02/03/2011	$510.44
	DR. TIRE INC	02/04/2011	$397.72
	LOWES #02813	02/07/2011	$216.46
	Gempler 1016819036	02/10/2011	$461.60
	DR. TIRE INC	02/10/2011	$35.92
	LOWES #02813	02/20/2011	$348.63
	BOBCAT OF SAVANNAH	02/23/2011	$365.19
			$2,335.96
TERRY BRYANT	TRACTOR-SUPPLY-CO #0471	02/03/2011	$19.23
	KNEECE'S CAR CARE	02/18/2011	$34.36
	LOWES #00518	02/23/2011	$64.36
	LOWES #00518	02/24/2011	$56.07
			$174.02
THEODORE RAYMOND	OFFICE MAX	02/03/2011	$29.41
	USPS 45772001329816121	02/08/2011	$5.39
	AUTO GLASS WORKS	02/08/2011	$44.84
			$79.64
THOMAS KELLEY	THE BOAT SHED SALES AND S	02/14/2011	$21.15
			$21.15
THOMAS LANEY	WHOLESALE AUTO PARTS	02/02/2011	$109.82
	WALKER TIRE	02/02/2011	$12.00
	WALLYS HARDWARE	02/03/2011	$135.50
	KING FEED	02/04/2011	$390.69
	KING FEED	02/07/2011	$23.74
	C&W AUTO REPAIR	02/08/2011	$101.67
	STAPLES 00104042	02/09/2011	$47.52
	SPARROW AND KENNEDY TR	02/09/2011	$135.36
	STAPLES 00104042	02/18/2011	$31.31
	USPS 45180300408211823	02/25/2011	$19.33
			$1,006.94
THOMAS SALISBURY	WEST MARINE 1264	02/03/2011	$19.50
	WEST MARINE 1264	02/03/2011	$101.80
	PAXTON COMPANY	02/03/2011	$55.47
	ALL SEASONS TRUE VALUE	02/08/2011	$18.18
	LOWES #00661	02/09/2011	$5.36
	LIBERTY FIRE PROTECTION	02/10/2011	$65.58
	CHARLESTON RUBBER AND	02/11/2011	$5.40
	HANCKEL MARINE	02/16/2011	$32.12
	LOWES #00661	02/16/2011	$24.73
	LOWES #00661	02/18/2011	$32.79
	RADIOSHACK COR00196212	02/25/2011	$5.57
			$366.50
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	02/04/2011	$51.08
	FOOTHILLS MOTORSPORTS	02/12/2011	$91.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	AUTOZONE #1036	02/12/2011	$110.56
	MARATHON OIL 115402	02/14/2011	$41.52
	TRI-COUNTY ACE BLDRS S	02/15/2011	$39.55
	PERFORMANCE TI00030197	02/16/2011	$313.69
	WM SUPERCENTER	02/27/2011	$131.03
			$779.37
TIMOTHY SNOOTS	ASB IMAGING LLC	02/15/2011	$404.38
	THE OFFICE PAL	02/15/2011	$94.48
			$498.86
TIMOTHY VINSON	OFFICE DEPOT #332	02/03/2011	$85.59
			$85.59
TODD CAMPBELL	STAPLES 00111211	02/12/2011	$141.13
	AUTOMOTIVE SERVICE AND PE	02/24/2011	$741.27
			$882.40
TODD WILLIAMS	NORTON & RICHARDSON	02/02/2011	$600.10
	LARRY HARDEE'S AUTOMOTIVE	02/17/2011	$54.04
			$654.14
TOM HARKINS	GATE OPENERS UNLIMITED CO	02/07/2011	$112.41
	CENTRAL TRUE VALUE	02/15/2011	$126.10
	W AND W TRUCK AND TRACTOR	02/24/2011	$157.90
	CENTRAL TRUE VALUE	02/24/2011	$13.42
	W AND W TRUCK AND TRACTOR	02/24/2011	$622.43
			$1,032.26
TONY BROWN	AUTO GLASS WORKS	01/31/2011	$40.56
			$40.56
TONY SPIRES	PALMETTO TIRE 00098400	02/14/2011	$791.94
			$791.94
TREYE BYARS	LOWES #01064	02/08/2011	$96.12
	HORSE + GARDEN ACE HRDWR	02/08/2011	$112.27
	LOWES #01064	02/08/2011	$56.19
	HORSE + GARDEN ACE HRDWR	02/08/2011	$13.08
	LOWES #01064	02/14/2011	$46.90
	LOWES #01751	02/25/2011	$98.35
			$422.91
TROY CRIBB	TRI-COUNTY ACE BLDRS S	02/04/2011	$27.57
	WAL-MART	02/14/2011	$26.75
			$54.32
Undisclosable Name (3)	HILL TIRE CENTER	02/23/2011	$39.16
			$39.16
VAN HORTON	STAPLES 00108696	01/31/2011	$62.05
			$62.05
VANDY WALLER	WM SUPERCENTER	02/01/2011	$54.99
	MAKELOVENOTTRASH	02/16/2011	$212.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	LOWES #01064	02/18/2011	$222.85
	TESSCO INCORPORATED	02/23/2011	$734.27
	TESSCO INCORPORATED	02/22/2011	$30.96
			$1,255.11
VICTOR BLACKWELL	OCONEE IMPLEMENT CO	02/03/2011	$39.22
	TRI-COUNTY ACE BLDRS S	02/05/2011	$16.56
	D-SIGN	02/09/2011	$381.60
	NEVILLE HARDWARE	02/17/2011	$5.72
	TRI-COUNTY ACE BLDRS S	02/23/2011	$109.14
	US PATRIOT	02/24/2011	$261.08
			$813.32
VICTOR HAYES	AUTOZONE #1013	02/01/2011	$19.42
	B&D TIRE	02/14/2011	$30.00
			$49.42
VINCENT BUSHA	CAPTAIN DAVES BOATING WOR	02/12/2011	$387.10
			$387.10
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	02/03/2011	$120.25
			$120.25
WALTER MEITZEN	MID CAROLINA MARINE, INC	01/31/2011	$594.45
	CAPITAL SUPPLY OF COLUMBI	02/01/2011	$30.87
	ADVANCE AUTO PARTS #5290	02/02/2011	$68.58
	LOWES #00499	02/07/2011	$71.75
	MID CAROLINA MARINE, INC	02/09/2011	$127.58
	LOWES #00499	02/16/2011	$91.00
	HARBOR FREIGHT TOOLS 103	02/16/2011	$128.37
	ADVANCE AUTO PARTS #5290	02/23/2011	$13.89
			$1,126.49
WALTER POPE JR	NEW RIVER TRANSMISSION AN	02/18/2011	$1,552.14
	WAL-MART	02/21/2011	$10.66
	GOODYEAR ASC #2347	02/25/2011	$332.82
	GOODYEAR ASC #2347	02/25/2011	$784.67
			$2,680.29
WESTON HOUCK	NYLON NET CO	02/11/2011	$1,368.00
	ADVANCE AUTO PARTS #5360	02/17/2011	$30.80
	NYLON NET CO	02/25/2011	$95.75
	WEST MARINE #511	02/24/2011	$94.85
			$1,589.40
WILL CARLISLE	PRINTSOUTH PRINTING INC	02/10/2011	$243.55
			$243.55
WILL WREN	WILLIAMS FARM SUPPLY	02/17/2011	$1,502.28
	HYDRAULIC AND PNEUMATIC S	02/23/2011	$1,283.60
			$2,785.88
WILLARD STEWART	BI-LO 513	01/31/2011	$7.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7.86
WILLIAM COLEMAN	UNION OIL MILL	01/31/2011	$105.00
	TRACTOR-SUPPLY-CO #0453	01/28/2011	$5.35
	LOWES #01776	02/04/2011	$18.15
	TRACTOR SUPPLY #1163	02/07/2011	$91.90
	LOWES #01776	02/09/2011	$12.13
	ADVANCE AUTO PARTS #6602	02/24/2011	$21.89
	B&D TIRE	02/25/2011	$20.00
	KNEECE'S CAR CARE	02/24/2011	$34.36
			$308.78
WILLIAM DOAR	CARQUEST AUTO PARTS	02/09/2011	$60.17
	CARQUEST AUTO PARTS	02/09/2011	$77.54
	AUTO SUPPLY AND SERVICE I	02/16/2011	$41.60
	CARQUEST AUTO PARTS	02/16/2011	$202.80
	CARQUEST AUTO PARTS	02/16/2011	$8.08
	CARQUEST AUTO PARTS	02/17/2011	$8.27
	WEST MARINE #197	02/21/2011	$124.27
	CARQUEST AUTO PARTS	02/22/2011	$13.60
			$536.33
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	01/31/2011	$156.48
	USPS 45460005529806304	02/04/2011	$5.54
	USPS 45460005529806304	02/10/2011	$5.54
	FORMS AND SUPPLY - AOPD	02/18/2011	$23.10
	FORMS AND SUPPLY - AOPD	02/18/2011	$23.10
			$213.76
WILLIAM LADUE	TIDAL MARINE ELECTRONICS	02/17/2011	$125.00
			$125.00
WILLIAM M ISAACS	LAKE KEOWEE MARINA	02/18/2011	$267.80
	XPRESS LUBE OF SENECA	02/19/2011	$53.49
			$321.29
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	02/10/2011	$36.27
			$36.27
WILLIAM POLY	FISHER SCI ATL	02/18/2011	$176.17
			$176.17
WILLIAM POORE	US PATRIOT	02/24/2011	$122.00
			$122.00
WILLIE SIMMONS	BOBCAT OF COLUMBIA	02/01/2011	$1,481.08
	LOWES #00639	02/07/2011	$23.70
	LOWES #00499	02/10/2011	$20.31
	THE KEY SHOP	02/10/2011	$6.74
	LOWES #00499	02/14/2011	$16.97
	KING FEED	02/16/2011	$404.73
	LOWES #00499	02/17/2011	$9.89
			$1,963.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON PULASKI JR	AUTO GLASS WORKS	02/23/2011	$35.50
			$35.50

Total for DEPT OF NATURAL RESOURCES: $189,065.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON AUTO PARTS INC	02/02/2011	$68.36
	HUBER SUPPLY CO	02/02/2011	$108.98
	HAMPTON AUTO PARTS INC	02/15/2011	$6.40
	NOR NORTHERN TOOL	02/23/2011	$961.96
	R & R MOTOR COMPAN	02/23/2011	$804.60
	HUBER SUPPLY CO	02/23/2011	$39.53
	HAMPTON AUTO PARTS INC	02/25/2011	$51.90
			$2,041.73
ALAN WENZEL	CAROLINA INTL TRUCKS	01/31/2011	$123.45
	W.W. WILLIAMS	01/31/2011	$1,340.71
	CAROLINA INTL TRUCKS	01/31/2011	$55.56
	CAROLINA INTL TRUCKS	01/31/2011	$14.32
	OK AUTO MACHINE	02/01/2011	$60.00
	CAROLINA INTL TRUCKS	02/02/2011	$146.92
	CAROLINA INTL TRUCKS	02/02/2011	$174.59
	CHEROKEE KENWORTH INC	02/03/2011	$2,401.22
	ELITE TOWING	02/02/2011	$192.50
	MCELVEEN PONTIAC BUICK GM	02/03/2011	$8.04
	CAROLINA INTL TRUCKS	02/03/2011	$30.61
	ELITE TOWING	02/02/2011	$75.00
	CAROLINA INTL TRUCKS	02/04/2011	$126.76
	AMBAC INTERNATIONAL	02/03/2011	$449.88
	JOINT & CLUTCH SERV	02/03/2011	$23.99
	ELITE TOWING	02/03/2011	$165.00
	CAROLINA INTL TRUCKS	02/07/2011	$151.36
	CUMMINS ATLANTIC #7	02/07/2011	$291.79
	TRIPLE S GARAGE	02/08/2011	$1,545.00
	ELITE TOWING	02/08/2011	$220.00
	T A POWER TRAIN PRODUCTS	02/09/2011	$1,773.75
	CAROLINA INTL TRUCKS	02/09/2011	$160.04
	ELITE TOWING	02/08/2011	$220.00
	W.W. WILLIAMS	02/10/2011	$763.97
	W.W. WILLIAMS	02/10/2011	$54.89
	WAL-MART #1037	02/10/2011	$64.52
	W.W. WILLIAMS	02/10/2011	$499.47
	CAROLINA INTL TRUCKS	02/11/2011	$25.56
	ELITE TOWING	02/10/2011	$192.50
	CAROLINA MOBILITY SALES C	02/12/2011	$331.40
	CAROLINA INTL TRUCKS	02/11/2011	$192.60
	ELITE TOWING	02/10/2011	$165.00
	CAROLINA INTL TRUCKS	02/14/2011	$451.37
	W.W. WILLIAMS	02/14/2011	$148.88
	INTERSTATE TRANSPORTATION	02/14/2011	$222.65
	CAROLINA INTL TRUCKS	02/14/2011	$97.74
	TRIPLE S GARAGE	02/14/2011	$1,320.00
	MCELVEEN PONTIAC BUICK GM	02/14/2011	$1,103.66
	CAROLINA INTL TRUCKS	02/14/2011	$97.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	LOWES #00358	02/15/2011	$84.14
	CAROLINA INTL TRUCKS	02/15/2011	$25.56
	CAROLINA INTL TRUCKS	02/15/2011	$39.19
	ELITE TOWING	02/15/2011	$192.50
	CAROLINA INTL TRUCKS	02/16/2011	$71.77
	CAROLINA INTL TRUCKS	02/17/2011	$27.82
	CAROLINA INTL TRUCKS	02/17/2011	$171.85
	CAROLINA INTL TRUCKS	02/17/2011	$39.01
	CAROLINA INTL TRUCKS	02/18/2011	$151.62
	ELITE TOWING	02/17/2011	$192.50
	CAROLINA INTL TRUCKS	02/18/2011	$128.86
	CAROLINA INTL TRUCKS	02/21/2011	$44.64
	BARLOWORLD #302	02/20/2011	$296.13
	CAROLINA INTL TRUCKS	02/22/2011	$179.25
	NAPA AUTO SUPPLY OF SU	02/21/2011	$26.96
	CAROLINA INTL TRUCKS	02/23/2011	$679.31
	ELITE TOWING	02/22/2011	$192.50
	CAROLINA INTL TRUCKS	02/23/2011	$333.44
	CAROLINA INTL TRUCKS	02/23/2011	$60.89
	CAROLINA INTL TRUCKS	02/23/2011	$71.81
	W.W. WILLIAMS	02/25/2011	$150.00
	ELITE TOWING	02/24/2011	$192.50
	CAROLINA INTL TRUCKS	02/25/2011	$282.55
	LOW COUNTRY ACE HARDWA	02/25/2011	$2.25
	CAROLINA INTL TRUCKS	02/25/2011	$341.39
			$19,460.15
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/03/2011	$196.84
	OFFICEMAX CT IN#445336	02/04/2011	$579.19
	FORMS AND SUPPLY - AOPD	02/04/2011	$1.75
	ITEM,THE	02/14/2011	$720.00
	LORICK OFFICE PRODUCTS 1	02/15/2011	$124.11
	THE STATE NEWSPAPER	02/14/2011	$796.60
	FORMS AND SUPPLY - AOPD	02/14/2011	$74.57
	AIKEN STANDARD	02/15/2011	$290.74
			$2,783.80
ALISA LINDSAY-JONES	ACHOO! ALLERGY & AIR PROD	02/22/2011	$112.89
			$112.89
AMY ALSBROOK	INTERSTATE TRANSPORTATION	01/31/2011	$1,466.96
	UNITY SCHOOL BUS PARTS	01/31/2011	$86.15
	INTERSTATE TRANSPORTATION	01/31/2011	$22.12
	DIXIE AUTO PARTS OF WALTE	01/31/2011	$58.19
	DIXIE AUTO PARTS OF WALTE	02/01/2011	$51.93
	W.W. WILLIAMS	02/01/2011	$451.54
	CORBETTS RADIATOR SHOP	01/31/2011	$95.00
	DIXIE AUTO PARTS OF WALTE	02/01/2011	$55.64
	FINISHMASTER INC 141	02/01/2011	$657.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	02/02/2011	$15.92
	BLANCHARD MACHINERY	02/02/2011	$40.19
	DIXIE AUTO PARTS OF WALTE	02/03/2011	$71.04
	CAROLINA CLEANSWEEP	02/02/2011	$124.20
	CAROLINA RIM & WHEEL CO	02/04/2011	$1,924.95
	PALMETTO BUS SALES LLC	02/04/2011	$198.53
	FREIGHTLINER	02/03/2011	$516.04
	DIXIE AUTO PARTS OF WALTE	02/08/2011	$27.41
	FREIGHTLINER	02/07/2011	$7.82
	DIXIE AUTO PARTS OF WALTE	02/08/2011	$128.38
	FREIGHTLINER	02/08/2011	$23.24
	INTERSTATE TRANSPORTATION	02/09/2011	$265.04
	CAROLINA INTL TRUCKS	02/08/2011	$52.07
	PALMETTO BUS SALES LLC	02/09/2011	$72.43
	UNITY SCHOOL BUS PARTS	02/10/2011	$334.16
	PALMETTO BUS SALES LLC	02/09/2011	$19.17
	DIXIE AUTO PARTS OF WALTE	02/10/2011	$29.43
	DIXIE AUTO PARTS OF WALTE	02/10/2011	$16.69
	LEE TRANSPORT	02/10/2011	$78.80
	INTERSTATE TRANSPORTATION	02/10/2011	$273.86
	FREIGHTLINER	02/09/2011	$90.02
	CAROLINA RIM & WHEEL CO	02/11/2011	$619.24
	DIXIE TOOL DISTRIBUTORS I	02/11/2011	$679.37
	INTERSTATE TRANSPORTATION	02/11/2011	$269.21
	DIXIE AUTO PARTS OF WALTE	02/11/2011	$13.46
	INTERSTATE TRANSPORTATION	02/15/2011	$668.94
	BLANCHARD MACHINERY	02/15/2011	$207.77
	INTERSTATE TRANSPORTATION	02/16/2011	$14.30
	INTERSTATE TRANSPORTATION	02/16/2011	$216.08
	INTERSTATE TRANSPORTATION	02/16/2011	$38.05
	DIXIE AUTO PARTS OF WALTE	02/16/2011	$8.52
	CAROLINA INTL TRUCKS	02/15/2011	$651.01
	CAROLINA INTL TRUCKS	02/15/2011	$326.53
	INTERSTATE TRANSPORTATION	02/16/2011	$12.99
	CAROLINA INTL TRUCKS	02/15/2011	$2,066.31
	INTERSTATE TRANSPORTATION	02/16/2011	$349.70
	FREIGHTLINER	02/16/2011	$620.65
	CAROLINA RIM & WHEEL CO	02/18/2011	$63.68
	INTERSTATE TRANSPORTATION	02/18/2011	$129.72
	UNITY SCHOOL BUS PARTS	02/18/2011	$89.10
	CAROLINA RIM & WHEEL CO	02/18/2011	$1,351.89
	DIXIE TOOL DISTRIBUTORS I	02/18/2011	$126.43
	INTERSTATE TRANSPORTATION	02/18/2011	$125.49
	DIXIE AUTO PARTS OF WALTE	02/18/2011	$61.10
	W. W. WILLIAMS	02/18/2011	$262.42
	INTERSTATE TRANSPORTATION	02/18/2011	$46.07
	INTERSTATE TRANSPORTATION	02/21/2011	$18.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	W.W. WILLIAMS	02/22/2011	$44.91
	CAROLINA INTL TRUCKS	02/21/2011	$276.78
	INTERSTATE TRANSPORTATION	02/22/2011	$1,598.33
	INTERSTATE TRANSPORTATION	02/22/2011	$154.53
	BLANCHARD MACHINERY	02/22/2011	$1,906.71
	DIXIE AUTO PARTS OF WALTE	02/22/2011	$28.18
	CAROLINA INTL TRUCKS	02/22/2011	$25.36
	BLANCHARD MACHINERY	02/22/2011	$72.29
	BLANCHARD MACHINERY	02/22/2011	$220.76
	CAROLINA INTL TRUCKS	02/21/2011	$46.03
	W.W. WILLIAMS	02/23/2011	$1,074.14
	FREIGHTLINER	02/22/2011	$369.85
	W. W. WILLIAMS	02/23/2011	$200.21
	FREIGHTLINER	02/23/2011	$433.30
	INTERSTATE TRANSPORTATION	02/24/2011	$57.71
	INTERSTATE TRANSPORTATION	02/25/2011	$61.07
	CHARLESTON RUBBER AND	02/25/2011	$41.41
	DIXIE TOOL DISTRIBUTORS I	02/25/2011	$207.71
	W. W. WILLIAMS	02/25/2011	$364.66
	CAROLINA RIM & WHEEL CO	02/25/2011	$63.39
	BLANCHARD MACHINERY	02/25/2011	$149.01
	BLANCHARD MACHINERY	02/24/2011	$52.26
	DIXIE AUTO PARTS OF WALTE	02/25/2011	$25.51
			$23,765.48
ANDREW GLEASON	ALTERNATORS UNLIMITED	01/31/2011	$338.12
	W W GRAINGER 916	02/01/2011	$56.71
	W W GRAINGER 916	02/01/2011	$377.54
	W W GRAINGER 916	02/01/2011	$99.40
	W W GRAINGER 916	02/02/2011	$292.54
	W W GRAINGER 916	02/03/2011	$1.69
	TRI-COUNTY ACE BLDRS S	02/03/2011	$35.58
	W W GRAINGER 916	02/03/2011	$13.01
	ADVANCE AUTO PARTS #5480	02/03/2011	$44.93
	CARQUEST AUTO PARTS	02/04/2011	$10.40
	W W GRAINGER 916	02/04/2011	$337.86
	MAKCO DISTRIBUTING INC	02/07/2011	$337.89
	BIVEN'S HARDWARE	02/08/2011	$9.63
	W W GRAINGER 916	02/09/2011	$65.06
	W W GRAINGER 916	02/08/2011	$227.65
	W W GRAINGER 916	02/09/2011	$37.24
	W. W. WILLIAMS	02/10/2011	$79.12
	CAROLINA INTL TRUCKS	02/11/2011	$251.56
	W W GRAINGER 916	02/11/2011	$243.10
	W W GRAINGER 916	02/14/2011	$20.10
	STAPLES 00108779	02/19/2011	$100.48
			$2,979.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WILLIAMS	NAPA AUTO SUPPLY- REYN	02/01/2011	$42.33
	NATIONAL WELDERS #15	02/07/2011	$52.98
	SOUTHERN GLASS & P	02/08/2011	$37.63
	CANNON'S AUTO ELECTRIC	02/08/2011	$80.79
	ALLIED AUTO ELECTRIC INC	02/09/2011	$257.46
	ALLEN AND WEBB, INC.	02/09/2011	$135.38
	METRO TOOL & SUPPLY	02/16/2011	$83.18
	CANNON'S AUTO ELECTRIC	02/18/2011	$289.18
	TRIPLE T	02/22/2011	$42.10
			$1,021.03
ANGELA WILSON	CAROLINA RIM & WHEEL CO	01/31/2011	$123.97
	CAROLINA INTL TRUCKS	02/04/2011	$23.92
	ROSEWOOD RADIATOR SERV	02/03/2011	$95.00
	CAROLINA INTL TRUCKS	02/04/2011	$326.42
	SAFETY KLEEN SYSTEMS INC	02/07/2011	$232.82
	CAROLINA INTL TRUCKS	02/08/2011	$450.77
	CAROLINA RIM & WHEEL CO	02/08/2011	$239.25
	CAROLINA INTL TRUCKS	02/09/2011	$71.20
	CARQUEST 01013143	02/11/2011	$76.95
	UNITY SCHOOL BUS PARTS	02/14/2011	$348.84
	CAROLINA INTL TRUCKS	02/15/2011	$40.59
	CAROLINA INTL TRUCKS	02/15/2011	$67.58
	DIXIE TOOL DISTRIBUTORS I	02/15/2011	$358.21
	INTERSTATE TRANSPORTATION	02/16/2011	$49.71
	INTERSTATE TRANSPORTATION	02/18/2011	$155.45
	DIXIE TOOL DISTRIBUTORS I	02/17/2011	$202.72
	TRIPLE S GARAGE	02/23/2011	$618.00
	STAPLS9213674779000	02/24/2011	$144.13
	CAROLINA INTL TRUCKS	02/25/2011	$274.65
	CAROLINA INTL TRUCKS	02/25/2011	$142.14
			$4,042.32
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/31/2011	$494.06
	STILLENGER BODY SHOP, INC	01/31/2011	$300.00
	KYZERS TRUCK & TRAILER RE	01/31/2011	$383.64
	GUESS FARM EQUIPMENT	02/01/2011	$1.41
	INTERSTATE TRANSPORTATION	02/01/2011	$188.32
	BALLARD PARTS SERVICE CO	02/02/2011	$19.45
	BLANCHARD MACHINERY CO.	01/31/2011	$187.55
	OFFICE DEPOT #1214	02/01/2011	$96.29
	INTERSTATE TRANSPORTATION	02/02/2011	$41.19
	OFFICE DEPOT #1214	02/02/2011	$96.29
	CAROLINA RIM & WHEEL CO	02/02/2011	$702.48
	DOLLAR-GENERAL #7553	02/02/2011	$14.45
	BALLARD PARTS SERVICE CO	02/03/2011	$55.83
	KIMBALL MIDWEST	02/03/2011	$328.68
	INTERSTATE TRANSPORTATION	02/07/2011	$102.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	CUMMINS ATLANTIC #5	02/08/2011	$50.84
	BLANCHARD MACHINERY CO.	02/08/2011	$73.37
	ST MATTHEWS SUPPLY	02/10/2011	$23.52
	ST MATTHEWS SUPPLY	02/11/2011	$18.22
	JUMPERS AUTO PARTS INC	02/10/2011	$116.31
	INTERSTATE TRANSPORTATION	02/14/2011	$209.55
	INTERSTATE TRANSPORTATION	02/15/2011	$163.50
	INTERSTATE TRANSPORTATION	02/15/2011	$87.17
	CAROLINA INTL TRUCKS	02/15/2011	$48.23
	CAROLINA RIM & WHEEL CO	02/15/2011	$122.79
	INTERSTATE TRANSPORTATION	02/16/2011	$5.62
	KIMBALL MIDWEST	02/16/2011	$76.07
	ADVANCE AUTO PARTS #5060	02/17/2011	$33.11
	FRASIER TIRE S62800032	02/17/2011	$2,004.78
	AUTO GLASS WORKS	02/17/2011	$75.14
	STILLENGER BODY SHOP, INC	02/21/2011	$200.00
	KIMBALL MIDWEST	02/22/2011	$252.20
	FRASIER TIRE S62800032	02/22/2011	$2,000.55
	DOLLAR-GENERAL #7553	02/22/2011	$9.10
	INTERSTATE TRANSPORTATION	02/23/2011	$12.39
	INTERSTATE TRANSPORTATION	02/23/2011	$46.81
	Bus Parts Warehouse	02/23/2011	$94.94
	JUMPERS AUTO PARTS INC	02/24/2011	$291.85
			$9,028.22
BARBARA A GREEN	BUSINESS MACHINES EXCHANG	02/01/2011	$76.88
	BUSINESS MACHINES EXCHANG	02/25/2011	$87.50
			$164.38
BARBARA F BLACK	STAPLES 00103234	01/31/2011	$157.14
	STAPLES 00103234	02/09/2011	$111.24
	STAPLES 00103234	02/24/2011	$263.10
			$531.48
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	02/16/2011	$7.51
	PROFESSIONAL PRIN01 OF 01	02/23/2011	$1,599.65
			$1,607.16
BETH MCGARITY	FAIRFIELD MOTOR PA	01/31/2011	$28.70
	FAIRFIELD MOTOR PA	02/01/2011	$22.84
	CAROLINA INTL TRUCKS	01/31/2011	$26.46
	DIXIE TOOL DISTRIBUTORS I	01/31/2011	$403.81
	CAROLINA INTL TRUCKS	01/31/2011	$501.63
	INTERSTATE TRANSPORTATION	02/02/2011	$111.99
	CAROLINA INTL TRUCKS	02/01/2011	$220.25
	CAROLINA INTL TRUCKS	02/01/2011	$251.88
	PALMETTO BUS SALES LLC	02/02/2011	$223.77
	CAROLINA INTL TRUCKS	02/02/2011	$363.99
	CAROLINA INTL TRUCKS	02/03/2011	$44.69
	W. W. WILLIAMS	02/04/2011	$10.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	02/03/2011	$253.80
	FAIRFIELD MOTOR PA	02/04/2011	$37.36
	OREILLY AUTO 00016550	02/07/2011	$10.14
	INTERSTATE TRANSPORTATION	02/07/2011	$195.59
	INTERSTATE TRANSPORTATION	02/07/2011	$108.72
	CAROLINA INTL TRUCKS	02/07/2011	$447.30
	CAROLINA INTL TRUCKS	02/07/2011	$1,758.61
	TRUCK SUPPLY COMPANY O	02/08/2011	$349.83
	CAROLINA INTL TRUCKS	02/07/2011	$1,758.61
	FAIRFIELD MOTOR PA	02/08/2011	$117.49
	ROSEWOOD RADIATOR SERV	02/08/2011	$95.00
	MILES GARAGE	02/08/2011	$275.00
	TURBO DIESEL & ELECTRIC -	02/08/2011	$663.66
	WINNSBORO BUILDERS SUPPL	02/08/2011	$12.29
	TRANSPORATION ACCESSORIES	02/09/2011	$409.98
	INTERSTATE TRANSPORTATION	02/10/2011	$174.34
	CAROLINA INTL TRUCKS	02/09/2011	$879.31
	CAROLINA INTL TRUCKS	02/09/2011	$1,758.61
	INTERSTATE TRANSPORTATION	02/10/2011	$502.35
	NAPA STORE 1015011	02/09/2011	$122.91
	CAROLINA INTL TRUCKS	02/10/2011	$34.70
	CYCLESORB	02/11/2011	$24.08
	FAIRFIELD MOTOR PA	02/11/2011	$56.64
	CHEROKEE KENWORTH INC	02/11/2011	$18.93
	CAROLINA INTL TRUCKS	02/10/2011	$77.12
	FAIRFIELD MOTOR PA	02/14/2011	$23.26
	CAROLINA RIM & WHEEL CO	02/14/2011	$186.18
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$162.81
	BLANCHARD MACHINERY CO.	02/14/2011	$111.98
	FAIRFIELD MOTOR PA	02/15/2011	$19.16
	SAFETY KLEEN SYSTEMS INC	02/16/2011	$129.81
	LARRY'S AUTO ELECTRIC	02/16/2011	$165.00
	FAIRFIELD MOTOR PA	02/17/2011	$6.76
	FRASIER TIRE S62800032	02/17/2011	$1,609.65
	CAROLINA INTL TRUCKS	02/17/2011	$1,094.81
	STAPLES DIRECT00209908	02/21/2011	$32.04
	STAPLES DIRECT00209908	02/21/2011	$19.78
	FAIRFIELD MOTOR PA	02/23/2011	$15.37
	FAIRFIELD MOTOR PA	02/24/2011	$71.48
	KIMBALL MIDWEST	02/23/2011	$493.72
	CAROLINA RIM & WHEEL CO	02/23/2011	$378.27
	NAPA STORE 1015011	02/23/2011	$15.66
	OREILLY AUTO 00016550	02/24/2011	$89.79
	CAROLINA INTL TRUCKS	02/24/2011	$83.52
	CAROLINA INTL TRUCKS	02/24/2011	$108.91
	CAROLINA INTL TRUCKS	02/24/2011	$236.99
	WINNSBORO BUILDERS SUPPLY	02/24/2011	$32.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	WINNSBORO BUILDERS SUPPLY	02/24/2011	$12.86
	CAROLINA INTL TRUCKS	02/25/2011	$15.12
			$17,467.42
BRUCE TUCKER	FASTENAL CO-MO/TO	02/02/2011	$6.32
	CAROLINA RIM & WHEEL CO	02/04/2011	$238.59
	LOWES #00626	02/09/2011	$24.95
	AUTO PARTS OF SUMTER, INC	02/08/2011	$7.40
	CAROLINA RIM & WHEEL CO	02/09/2011	$187.92
	FASTENAL CO-RETAIL	02/10/2011	$23.11
	PIGGLY WIGGLY	02/10/2011	$44.00
	CAROLINA RIM & WHEEL CO	02/14/2011	$375.64
	FASTENAL CO-RETAIL	02/15/2011	$53.45
	SIMPSON ACE HDWE	02/16/2011	$30.35
	FASTENAL CO-RETAIL	02/16/2011	$28.85
	WHOLESALE AUTO PARTS	02/17/2011	$31.21
	SIMPSON ACE HDWE	02/18/2011	$60.15
	SIMPSON ACE HDWE	02/21/2011	$17.78
	SIMPSON ACE HDWE	02/21/2011	$18.52
	SIMPSON ACE HDWE	02/21/2011	$22.99
	SIMPSON SAVANNAH HDWE	02/21/2011	$17.27
	SIMPSON ACE HDWE	02/22/2011	$45.87
	SHERWIN WILLIAMS #2045	02/22/2011	$336.45
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$34.56
	TRUCK SUPPLY COMPANY O	02/23/2011	$6.81
	AUTO PARTS OF SUMTER, INC	02/24/2011	$141.78
	INFINGER UNLIMITED	02/25/2011	$14.25
	AUTO PARTS OF SUMTER, INC	02/25/2011	$6.22
	TRUCK SUPPLY COMPANY O	02/24/2011	$7.61
	CHEROKEE KENWORTH INC	02/25/2011	$20.48
	AUTO PARTS OF SUMTER, INC	02/26/2011	$14.39
	AUTO PARTS OF SUMTER, INC	02/24/2011	$6.63
			$1,823.55
CHRISTINE H NEWTON	XFR BAL/NO FRD STMT RCVD	02/07/2011	$147.94
	FORMS AND SUPPLY - AOPD	02/25/2011	$394.06
			$542.00
DALE HOLMES	TRIPLE S GARAGE	02/03/2011	$1,958.00
	HANDI-CLEAN PRODUCTS	02/03/2011	$119.42
	OILMENS EQUIPMENT CORP	02/10/2011	$480.18
	OREILLY AUTO 00017426	02/16/2011	$61.62
	PIEDMONT AUTO PARTS	02/22/2011	$15.27
	OREILLY AUTO 00017426	02/23/2011	$21.59
	RAYS AUTOMOTIVE INC	02/22/2011	$12.00
	EZELL HARDWARE INC.	02/23/2011	$2.04
			$2,670.12
DANE PENCE	FASTENAL CO-MO/TO	01/31/2011	$494.14
	TIDEWATER EQUIPMENT CO	02/01/2011	$61.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	CANNON'S AUTO ELECTRIC	02/01/2011	$418.90
	DIXIE AUTO PARTS OF WALTE	02/03/2011	$13.30
	DIXIE AUTO PARTS OF WALTE	02/03/2011	$9.99
	MSC	02/04/2011	$410.43
	BLANCHARD MACH WALTERBORO	02/04/2011	$1,888.12
	BLANCHARD MACH WALTERBORO	02/04/2011	$37.20
	BLANCHARD MACH WALTERBORO	02/09/2011	$74.51
	BLANCHARD MACH WALTERBORO	02/10/2011	$220.76
	FASTENAL CO-MO/TO	02/10/2011	$25.40
	WESTBURY ACE HARDWARE	02/10/2011	$144.44
	BLANCHARD MACH WALTERBORO	02/11/2011	$9.42
	MSC	02/12/2011	$154.02
	BLANCHARD MACH WALTERBORO	02/14/2011	$256.37
	HILL TIRE CENTER	02/14/2011	$430.80
	FASTENAL CO-MO/TO	02/15/2011	$24.81
	WESTBURY ACE HARDWARE	02/15/2011	$8.55
	MSC	02/18/2011	$118.62
	W W GRAINGER 916	02/18/2011	$539.28
	TIDEWATER EQUIPMENT CO	02/18/2011	$40.55
	BMK DISTRIBUTORS, INC	02/18/2011	$36.83
	BLANCHARD MACH WALTERBORO	02/23/2011	$5.03
	BLANCHARD MACH WALTERBORO	02/23/2011	$152.00
	DIXIE AUTO PARTS OF WALTE	02/23/2011	$21.40
	LOW COUNTRY OFFICE SUPPLY	02/23/2011	$96.29
	BLANCHARD MACH WALTERBORO	02/23/2011	$18.59
	WESTBURY ACE HARDWARE	02/24/2011	$41.64
	WESTBURY ACE HARDWARE	02/24/2011	$59.83
	BLANCHARD MACH WALTERBORO	02/25/2011	$86.83
	CORBETTS BUILDING	02/24/2011	$17.57
			$5,916.74
DARIS GREENWAY	INTERSTATE TRANSPORTATION	01/31/2011	$3.19
	ROWLAND RADIATOR	02/01/2011	$695.50
	DIXIE TOOL DISTRIBUTORS I	01/31/2011	$184.75
	W. W. WILLIAMS	02/01/2011	$127.94
	INTERSTATE TRANSPORTATION	02/01/2011	$396.09
	CYCLESORB	02/01/2011	$50.34
	INTERSTATE TRANSPORTATION	02/02/2011	$55.45
	DIXIE TOOL DISTRIBUTORS I	02/01/2011	$287.94
	INTERSTATE TRANSPORTATION	02/02/2011	$127.80
	CAROLINA RIM & WHEEL CO	02/01/2011	$470.38
	INTERSTATE TRANSPORTATION	02/02/2011	$494.06
	INTERSTATE TRANSPORTATION	02/03/2011	$478.84
	UNITY SCHOOL BUS PARTS	02/03/2011	$137.85
	INTERSTATE TRANSPORTATION	02/04/2011	$17.84
	KIMBALL MIDWEST	02/03/2011	$205.80
	CAROLINA INTL TRUCKS	02/04/2011	$282.33
	HODGES GARAGE & TOWING	02/03/2011	$135.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	RTC CHARLOTTE PETERBILT	02/04/2011	$793.72
	KIMBALL MIDWEST	02/04/2011	$140.03
	NATIONAL WELDERS #R9	02/07/2011	$211.46
	RTC CHARLOTTE PETERBILT	02/08/2011	$1,795.80
	W. W. WILLIAMS	02/09/2011	$14.42
	MCCRAW AUTOMOTIVE MACHINE	02/08/2011	$55.00
	W. W. WILLIAMS	02/09/2011	$5.64
	UNITY SCHOOL BUS PARTS	02/11/2011	$334.18
	BESI	02/11/2011	$118.77
	CARDINAL RUBBER & SEAL IN	02/10/2011	$62.69
	HODGES GARAGE & TOWING	02/10/2011	$135.00
	INTERSTATE TRANSPORTATION	02/11/2011	$275.17
	INTERSTATE TRANSPORTATION	02/14/2011	$289.40
	INTERSTATE TRANSPORTATION	02/15/2011	$47.32
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$458.98
	INTERSTATE TRANSPORTATION	02/16/2011	$154.27
	INTERSTATE TRANSPORTATION	02/16/2011	$246.61
	W. W. WILLIAMS	02/16/2011	$286.48
	INTERSTATE TRANSPORTATION	02/17/2011	$1,298.43
	RTC CHARLOTTE PETERBILT	02/17/2011	$120.96
	CAROLINA CLEANSWEEP	02/17/2011	$355.32
	RTC CHARLOTTE PETERBILT	02/17/2011	$254.32
	SCHOOL BUS PARTS	02/18/2011	$44.78
	RTC CHARLOTTE PETERBILT	02/18/2011	$302.35
	INTERSTATE TRANSPORTATION	02/18/2011	$29.59
	CAROLINA RIM & WHEEL CO	02/17/2011	$102.48
	INTERSTATE TRANSPORTATION	02/18/2011	$77.36
	INTERSTATE TRANSPORTATION	02/21/2011	$6.17
	SCHOOL BUS PARTS	02/21/2011	$262.75
	INTERSTATE TRANSPORTATION	02/22/2011	$246.61
	DIXIE TOOL DISTRIBUTORS I	02/21/2011	$411.93
	FORMS AND SUPPLY - AOPD	02/22/2011	$189.29
	INTERSTATE TRANSPORTATION	02/24/2011	$14.25
			$13,292.63
DARLENE HEGER	ATT BILL PAYMENT	02/01/2011	$87.27
	ABBEVILLE PUBLIC U	02/01/2011	$49.63
	ATT BILL PAYMENT	02/01/2011	$162.32
	ATT BILL PAYMENT	02/01/2011	$94.96
	CITY HALL	02/01/2011	$640.02
	Lancaster Water & Sewer D	02/01/2011	$31.90
	FORT HILL - WEB PAYMENT	02/01/2011	$1,388.22
	CITY UNION UTILITIES	02/02/2011	$1,749.25
	CHARLESTON WATER SYSTEM 3	02/02/2011	$51.90
	WSC Windstream PmtFee	02/02/2011	$289.91
	SC.GOV	02/03/2011	$331.54
	NewCommu RECURRINGPAY	02/03/2011	$142.77
	SANDHILL TELEPHONE COOPER	02/02/2011	$137.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	THE CITY OF CONWAY	02/02/2011	$78.73
	NewCommu RECURRINGPAY	02/03/2011	$141.49
	NewCommu RECURRINGPAY	02/03/2011	$234.66
	HAMMOND WATER DISTRICT	02/02/2011	$152.20
	TOWN OF KINGSTREE	02/02/2011	$31.40
	L2G CITY OF COLA WATER	02/03/2011	$78.73
	HARGRAY TELEPHONE COMPANY	02/03/2011	$42.00
	NewCommu RECURRINGPAY	02/03/2011	$120.06
	NewCommu RECURRINGPAY	02/03/2011	$121.76
	NORTHLAND CABLE TV HQ	02/04/2011	$84.73
	WEST CAROLINA RURAL TEL.	02/04/2011	$71.25
	BLUE RIDGE ELECTRIC COOP	02/04/2011	$480.40
	FORT HILL - WEB PAYMENT	02/04/2011	$1,578.66
	WEST CAROLINA RURAL TEL.	02/04/2011	$161.69
	ATT BILL PAYMENT	02/08/2011	$67.95
	CITY OF CAMDEN SC WEB PYM	02/08/2011	$521.61
	PIEDMONTNG/SPEEDPAY	02/09/2011	$1,281.13
	PRT COMMUNICATIONS	02/07/2011	$132.83
	ATT BILL PAYMENT	02/08/2011	$67.95
	ATT BILL PAYMENT	02/08/2011	$6.75
	ATT BILL PAYMENT	02/08/2011	$67.95
	ATT BILL PAYMENT	02/08/2011	$67.95
	ATT BILL PAYMENT	02/08/2011	$84.01
	ATT BILL PAYMENT	02/08/2011	$237.51
	ATT BILL PAYMENT	02/08/2011	$107.40
	ATT BILL PAYMENT	02/08/2011	$94.30
	ATT BILL PAYMENT	02/08/2011	$83.82
	ATT BILL PAYMENT	02/08/2011	$67.95
	ATT BILL PAYMENT	02/08/2011	$3.09
	ATT BILL PAYMENT	02/08/2011	$67.95
	ATT BILL PAYMENT	02/08/2011	$85.41
	ATT BILL PAYMENT	02/08/2011	$86.63
	SPIRIT TELECOM	02/09/2011	$27.21
	SPIRIT TELECOM	02/09/2011	$7.71
	SPIRIT TELECOM	02/09/2011	$7.87
	SPIRIT TELECOM	02/09/2011	$2.03
	SPIRIT TELECOM	02/09/2011	$0.01
	SPIRIT TELECOM	02/09/2011	$4.65
	SPIRIT TELECOM	02/09/2011	$16.60
	SPIRIT TELECOM	02/09/2011	$9.31
	SPIRIT TELECOM	02/09/2011	$12.61
	SPIRIT TELECOM	02/09/2011	$3.82
	SPIRIT TELECOM	02/09/2011	$7.35
	SPIRIT TELECOM	02/09/2011	$14.50
	SPIRIT TELECOM	02/09/2011	$4.41
	SPIRIT TELECOM	02/09/2011	$5.62
	SPIRIT TELECOM	02/09/2011	$5.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	02/09/2011	$31.47
	SPIRIT TELECOM	02/09/2011	$30.86
	EDISTO ELECTRIC COOPERATI	02/08/2011	$1,000.72
	SPIRIT TELECOM	02/09/2011	$6.97
	SPIRIT TELECOM	02/09/2011	$33.83
	SPIRIT TELECOM	02/09/2011	$5.83
	SPIRIT TELECOM	02/09/2011	$7.46
	SPIRIT TELECOM	02/09/2011	$23.12
	SPIRIT TELECOM	02/09/2011	$24.85
	SPIRIT TELECOM	02/09/2011	$3.11
	SPIRIT TELECOM	02/09/2011	$6.38
	SPIRIT TELECOM	02/09/2011	$18.15
	SPIRIT TELECOM	02/09/2011	$0.18
	NewCommu RECURRINGPAY	02/09/2011	$177.20
	SPIRIT TELECOM	02/09/2011	$24.17
	SPIRIT TELECOM	02/09/2011	$1.08
	SPIRIT TELECOM	02/09/2011	$41.45
	SPIRIT TELECOM	02/09/2011	$15.55
	SPIRIT TELECOM	02/09/2011	$6.25
	SPIRIT TELECOM	02/09/2011	$4.97
	SPIRIT TELECOM	02/09/2011	$6.48
	SPIRIT TELECOM	02/09/2011	$3.29
	NewCommu RECURRINGPAY	02/09/2011	$146.35
	SPIRIT TELECOM	02/09/2011	$30.13
	SPIRIT TELECOM	02/09/2011	$19.47
	SPIRIT TELECOM	02/09/2011	$1.15
	SPIRIT TELECOM	02/09/2011	$1.93
	SPIRIT TELECOM	02/09/2011	$8.43
	SPIRIT TELECOM	02/09/2011	$3.81
	SPIRIT TELECOM	02/09/2011	$3.30
	SPIRIT TELECOM	02/09/2011	$3.79
	SPIRIT TELECOM	02/09/2011	$11.06
	SPIRIT TELECOM	02/09/2011	$9.89
	SPIRIT TELECOM	02/09/2011	$17.06
	SPIRIT TELECOM	02/09/2011	$9.76
	HEC HORRY ELECTRIC	02/09/2011	$512.36
	SPIRIT TELECOM	02/09/2011	$8.05
	SPIRIT TELECOM	02/09/2011	$21.57
	SC.GOV	02/10/2011	$1,180.63
	FTC	02/09/2011	$87.74
	SANTEE COOPER	02/10/2011	$429.69
	CHARTER COMM	02/14/2011	$65.95
	ATT BILL PAYMENT	02/11/2011	$109.19
	TRUVISTA COMMUNICATION	02/10/2011	$74.90
	ATT BILL PAYMENT	02/11/2011	$109.30
	ATT BILL PAYMENT	02/11/2011	$297.25
	BEAUFORT JASPER WATER & S	02/10/2011	$19.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	02/10/2011	$172.22
	ATT BILL PAYMENT	02/11/2011	$108.90
	ATT BILL PAYMENT	02/11/2011	$133.16
	ATT BILL PAYMENT	02/11/2011	$221.53
	AIKEN ELECTRIC COOPERATIV	02/11/2011	$556.21
	ATT BILL PAYMENT	02/11/2011	$108.75
	ATT BILL PAYMENT	02/11/2011	$108.80
	COMPORIUM-LTC RP	02/14/2011	$20.98
	COMPORIUM-RHTC RP	02/14/2011	$66.77
	GREER CPW	02/14/2011	$2,068.13
	COMPORIUM-LTC RP	02/14/2011	$113.25
	COMPORIUM-LTC RP	02/14/2011	$45.95
	TWC TIMEWARNERCABLE	02/15/2011	$1,171.70
	COMCAST OF AUGUSTA	02/16/2011	$59.95
	ATT BILL PAYMENT	02/16/2011	$193.74
	ATT BILL PAYMENT	02/16/2011	$124.74
	ATT BILL PAYMENT	02/16/2011	$208.99
	CHARTER COMM	02/16/2011	$65.95
	ATT BILL PAYMENT	02/16/2011	$118.83
	COMCAST OF CHARLESTON	02/17/2011	$145.00
	CHARTER COMM	02/17/2011	$61.99
	NewCommu RECURRINGPAY	02/16/2011	$96.64
	ATT BILL PAYMENT	02/17/2011	$45.41
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$422.41
	VZWRLSS APOCC VISE	02/18/2011	$120.11
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$510.71
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$530.80
	VERIZON EPAYMENT	02/16/2011	$1,229.71
	ATT BILL PAYMENT	02/18/2011	$83.23
	HORRY TELEPHONE COOPERATI	02/17/2011	$247.60
	BLUE RIDGE ELECTRIC COOP	02/17/2011	$652.93
	ATT BILL PAYMENT	02/22/2011	$43.08
	PRT COMMUNICATIONS	02/21/2011	$44.25
	BERKELEY ELECTRIC COOPER	02/22/2011	$437.84
	SEDC PAYMENT	02/21/2011	$382.14
	CHARTER COMM	02/23/2011	$65.95
	PIEDMONTNG/SPEEDPAY	02/23/2011	$1,306.85
	WSC Windstream Pmt&Fee	02/22/2011	$144.21
	ATLANTIC BROADBAND	02/23/2011	$75.32
	ATT BILL PAYMENT	02/22/2011	$51.58
	TOWN OF LEXINGTON	02/23/2011	$54.52
	CHARLESTON WATER SYSTEM 3	02/23/2011	$201.09
	ATT BILL PAYMENT	02/23/2011	$31.66
	ATT BILL PAYMENT	02/23/2011	$174.34
	LAURENS COMMISSION OF PUB	02/22/2011	$202.08
	ATT BILL PAYMENT	02/23/2011	$96.16
	LAURENS COMMISSION OF PUB	02/22/2011	$1,442.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	02/23/2011	$332.65
	ATT BILL PAYMENT	02/23/2011	$84.25
	ATT BILL PAYMENT	02/24/2011	$126.27
	ATT BILL PAYMENT	02/24/2011	$125.99
	SC.GOV	02/24/2011	$96.22
	ATT BILL PAYMENT	02/25/2011	$83.89
	HORRY TELEPHONE COOPERATI	02/24/2011	$258.58
	ATT BILL PAYMENT	02/25/2011	$98.31
	HOME TELEPHONE COMPANY	02/25/2011	$109.37
	CHARTER COMM	02/26/2011	$65.95
	VZWRLSS APOCC VISE	02/26/2011	$1,738.22
	VZWRLSS APOCC VISE	02/28/2011	$1,331.84
	SC.GOV	02/25/2011	$48.51
	LYNCHES RIVER ELECTRIC CO	02/24/2011	$451.85
	GAFFNEY BPW WBP1	02/25/2011	$27.52
	HOME TELEPHONE COMPANY	02/25/2011	$123.79
			$36,123.79
DARLENE PREVATT	AMAZON MKTPLACE PMTS	02/04/2011	$7.00
	GOVGROUP	02/18/2011	$153.76
	FORMS AND SUPPLY - AOPD	02/25/2011	$18.04
			$178.80
DEBBIE CLARK	INTERSTATE TRANSPORTATION	01/31/2011	$231.51
	CARTERS AUTO PARTS	01/31/2011	$48.54
	RTC CHARLOTTE PETERBILT	02/01/2011	$1,420.89
	RTC CHARLOTTE PETERBILT	02/02/2011	$441.27
	CARTERS AUTO PARTS	02/01/2011	$60.98
	CARTERS AUTO PARTS	02/01/2011	$49.27
	BLANCHARD MACHINERY	02/03/2011	$1,924.53
	INTERSTATE TRANSPORTATION	02/04/2011	$49.20
	CARTERS AUTO PARTS	02/07/2011	$146.77
	CAROLINA RIM & WHEEL CO	02/14/2011	$1,173.49
	LEBLEU CORPORATION	02/15/2011	$29.34
	HANDI-CLEAN PRODUCTS	02/22/2011	$260.40
			$5,836.19
DEBORAH PENN	FORMS AND SUPPLY - AOPD	02/07/2011	$71.23
	USAIRWAYS 0372421242678	02/25/2011	$413.80
	USAIRWAYS 0372421208246	02/25/2011	$535.40
			$1,020.43
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	02/02/2011	$1,202.95
	LORICK OFFICE PRODUCTS 1	02/02/2011	$451.25
	DMI DELL K-12/GOVT	02/16/2011	$144.68
	PREMIER TECHNOLOGY G	02/16/2011	$379.28
	LORICK OFFICE PRODUCTS 1	02/18/2011	$308.14
	LORICK OFFICE PRODUCTS 1	02/18/2011	$296.22
	LORICK OFFICE PRODUCTS 1	02/18/2011	$68.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,850.98
DEBRA L WOLFE	FORMS AND SUPPLY - AOPD	02/15/2011	$293.97
			$293.97
DEIRDRE L APPLEBY	STAPLS7070535218000002	02/02/2011	$55.00
	STAPLS7070535218000001	02/02/2011	$253.08
	STAPLS7070871101000002	02/12/2011	$29.59
			$337.67
DONNA LANGLEY	BLANCHARD MACHINERY CO.	02/01/2011	$26.16
	UNITY SCHOOL BUS PARTS	02/01/2011	$119.28
	BLANCHARD MACHINERY CO.	02/02/2011	$56.43
	CHALK'S TRUCK PARTS	02/02/2011	$122.70
	INTERSTATE TRANSPORTATION	02/02/2011	$173.43
	CAROLINA RIM & WHEEL CO	02/02/2011	$237.33
	CAMDEN FIRE EXTINGUISHER	02/02/2011	$59.85
	BESI	02/03/2011	$336.53
	CAROLINA RIM & WHEEL CO	02/03/2011	$186.18
	WM SUPERCENTER	02/04/2011	$13.74
	BLAKE & FORD INC	02/04/2011	$10.43
	OFFICE DEPOT #1214	02/03/2011	$108.68
	INTERSTATE TRANSPORTATION	02/07/2011	$261.60
	NAPA AUTO PARTS CAMDEN	02/07/2011	$22.21
	INTERSTATE TRANSPORTATION	02/08/2011	$494.06
	WM SUPERCENTER	02/08/2011	$35.56
	AMERICAN INDUSTRIES	02/07/2011	$85.50
	RTC CHARLOTTE PETERBILT	02/08/2011	$907.18
	NAPA AUTO PARTS CAMDEN	02/08/2011	$54.56
	SCHOOL BUS PARTS	02/08/2011	$270.85
	NAPA AUTO PARTS CAMDEN	02/09/2011	$42.83
	CAROLINA RIM & WHEEL CO	02/08/2011	$2,380.11
	NPC NEW PIG CORP	02/09/2011	$513.22
	CAROLINA RIM & WHEEL CO	02/09/2011	$161.74
	CAROLINA RIM & WHEEL CO	02/09/2011	$186.18
	TURNER`S CUSTOM AUTO GLAS	02/10/2011	$152.70
	HANDI-CLEAN PRODUCTS	02/11/2011	$71.59
	RTC CHARLOTTE PETERBILT	02/11/2011	$1,795.80
	W. W. WILLIAMS	02/15/2011	$203.81
	BLANCHARD MACHINERY CO.	02/14/2011	$59.92
	TRIPLE S GARAGE	02/15/2011	$723.60
	CAROLINA RIM & WHEEL CO	02/14/2011	$186.18
	TURNER`S CUSTOM AUTO GLAS	02/16/2011	$142.00
	MNA MICHELIN N AMERICA	02/17/2011	$879.12
	NAPA AUTO PARTS CAMDEN	02/17/2011	$3.73
	NAPA AUTO PARTS CAMDEN	02/17/2011	$26.51
	CAROLINA INTL TRUCKS	02/16/2011	$78.53
	INTERSTATE TRANSPORTATION	02/21/2011	$45.30
	BLANCHARD MACHINERY CO.	02/21/2011	$121.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CAROLINA RIM & WHEEL CO	02/21/2011	$733.51
	CAROLINA INTL TRUCKS	02/21/2011	$980.04
	NAPA AUTO PARTS CAMDEN	02/24/2011	$18.59
	CAROLINA INTL TRUCKS	02/24/2011	$53.39
	WM SUPERCENTER	02/27/2011	$25.29
	CAROLINA RIM & WHEEL CO	02/25/2011	$372.36
	ROSEWOOD RADIATOR SERV	02/24/2011	$796.00
	ROSEWOOD RADIATOR SERV	02/24/2011	$196.00
			$14,531.88
DONNIE GROOMS	AUTO GLASS WORKS	01/31/2011	$298.29
			$298.29
ELIZABETH G BYERLY	CPS TECHNOLOGIES, INC.	02/02/2011	$884.60
	B & H PHOTO-VIDEO-MO/TO	02/07/2011	$149.00
	HENDERSON SUPPLY CO. I	02/08/2011	$51.26
	WM SUPERCENTER	02/09/2011	$129.27
	HERALD OFFICE SUPPLY INC	02/08/2011	$502.41
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$287.22
	PEE DEE FLEET	02/10/2011	$1,344.00
	LOWES #02803	02/13/2011	$567.64
	CES-SC-0021	02/11/2011	$69.12
	CES-SC-0021	02/14/2011	$227.32
	STAPLS7071075541000001	02/18/2011	$64.76
			$4,276.60
ERICA RUTLEDGE	APEXGRAPHIX	02/24/2011	$639.86
			$639.86
FAYE L. WELLS	STAPLES 00103234	02/08/2011	$85.60
	ASSOC SUPERV AND CURR	02/12/2011	$255.50
	FORMS AND SUPPLY - AOPD	02/14/2011	$298.02
	FORMS AND SUPPLY - AOPD	02/15/2011	$13.33
	ASSOC SUPERV AND CURR	02/18/2011	$81.00
	BARNES&NOBLE COM	02/17/2011	$694.80
	FORMS AND SUPPLY - AOPD	02/18/2011	$74.64
	STAPLES 00103911	02/17/2011	$53.49
	LORICK OFFICE PRODUCTS 1	02/22/2011	$636.54
	FORMS AND SUPPLY - AOPD	02/22/2011	$17.88
	FORMS AND SUPPLY - AOPD	02/25/2011	$753.08
	FORMS AND SUPPLY - AOPD	02/25/2011	$211.05
	THE CONTAINER STORE	02/26/2011	$204.90
	BARNES & NOBLE #2868	02/24/2011	$2,492.32
			$5,872.15
FAYE WOLFE	INTERSTATE TRANSPORTATION	02/01/2011	$81.26
	COLUMBIA TRUCK CENTER	02/01/2011	$40.31
	SCHOOL BUS PARTS	02/01/2011	$20.29
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$130.52
	INTERSTATE TRANSPORTATION	02/04/2011	$183.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	02/04/2011	$15.70
	INTERSTATE TRANSPORTATION	02/04/2011	$478.84
	INTERSTATE TRANSPORTATION	02/04/2011	$32.10
	CAROLINA RIM & WHEEL CO	02/07/2011	$773.03
	CAROLINA RIM & WHEEL CO	02/07/2011	$529.99
	INTERSTATE TRANSPORTATION	02/10/2011	$856.66
	CAROLINA INTL TRUCKS	02/11/2011	$139.64
	SCHOOL BUS PARTS	02/11/2011	$327.40
	BALLARD PARTS SERVICE CO	02/15/2011	$257.54
	INTERSTATE TRANSPORTATION	02/16/2011	$25.67
	FRASIER TIRE S62800032	02/16/2011	$971.72
	CAROLINA RIM & WHEEL CO	02/18/2011	$444.14
	TRACTOR-SUPPLY-CO #0423	02/16/2011	$72.72
	CAROLINA INTL TRUCKS	02/21/2011	$814.20
	CYCLESORB	02/23/2011	$131.08
	WAL-MART #0616	02/23/2011	$77.83
	BALLARD PARTS SERVICE CO	02/24/2011	$162.74
	WAL-MART #0616	02/24/2011	$73.55
	FRASIER TIRE S62800032	02/23/2011	$1,005.45
	NOR NORTHERN TOOL	02/25/2011	$108.11
	MSC	02/25/2011	$48.13
			$7,802.30
FRANCES MELTON	FRASIER TIRE S62800032	01/28/2011	$2,224.20
	UNITY SCHOOL BUS PARTS	01/31/2011	$119.85
	BLANCHARD MACHINERY	01/31/2011	$67.34
	TURBO DIESEL & ELECTRIC -	02/01/2011	$227.94
	RTC CHARLOTTE PETERBILT	02/02/2011	$1,795.80
	INTERSTATE TRANSPORTATION	02/03/2011	$103.40
	INTERSTATE TRANSPORTATION	02/04/2011	$285.26
	INTERSTATE TRANSPORTATION	02/07/2011	$24.35
	INTERSTATE TRANSPORTATION	02/09/2011	$502.99
	FRASIER TIRE S62800032	02/09/2011	$804.20
	INTERSTATE TRANSPORTATION	02/10/2011	$77.24
	CAROLINA RIM & WHEEL CO	02/11/2011	$542.29
	INTERSTATE TRANSPORTATION	02/11/2011	$27.73
	INTERSTATE TRANSPORTATION	02/11/2011	$274.37
	INTERSTATE TRANSPORTATION	02/14/2011	$113.75
	B AND R LUMBER	02/14/2011	$43.19
	CAROLINA INTL TRUCKS	02/14/2011	$324.93
	INTERSTATE TRANSPORTATION	02/15/2011	$408.11
	CAROLINA INTL TRUCKS	02/14/2011	$227.93
	RTC CHARLOTTE PETERBILT	02/15/2011	$800.92
	CHEROKEE KENWORTH INC	02/16/2011	$1,431.62
	RTC CHARLOTTE PETERBILT	02/16/2011	$8.57
	UNITY SCHOOL BUS PARTS	02/16/2011	$71.02
	DIXIE TOOL DISTRIBUTORS I	02/16/2011	$121.64
	INTERSTATE TRANSPORTATION	02/17/2011	$23.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CHEROKEE KENWORTH INC	02/17/2011	$15.92
	HERITAGE CRYSTAL 01 OF 01	02/18/2011	$136.08
	CHEROKEE KENWORTH INC	02/18/2011	$30.59
	INTERSTATE TRANSPORTATION	02/18/2011	$226.07
	TRIPLE S GARAGE	02/21/2011	$25.30
	INTERSTATE TRANSPORTATION	02/22/2011	$259.33
	CAROLINA RIM & WHEEL CO	02/21/2011	$743.17
	HANDI-CLEAN PRODUCTS	02/22/2011	$127.11
	INTERSTATE TRANSPORTATION	02/24/2011	$483.31
	BUSTERS GARAGE	02/25/2011	$225.00
	CAMDEN FIRE EXTINGUISHER	02/24/2011	$19.95
	BUSTERS GARAGE	02/25/2011	$225.00
	CAROLINA INTL TRUCKS	02/24/2011	$300.35
			$13,469.67
FRED HENLEY	LOWES #03026	02/03/2011	$6.98
			$6.98
FRED THOMPSON	CAROLINA INTL TRUCKS	01/31/2011	$30.93
	BLANCHARD MACHINERY	01/31/2011	$67.65
	BLANCHARD MACHINERY	02/01/2011	$17.75
	GRIFFIN-FLYTHE CHE	02/02/2011	$62.48
	BLANCHARD MACHINERY	02/03/2011	$15.95
	S AND D AUTO PARTS II	02/03/2011	$69.83
	BTS #12	02/07/2011	$591.52
	CAROLINA INTL TRUCKS	02/08/2011	$125.78
	BLANCHARD MACHINERY	02/09/2011	$1,199.92
	CAROLINA INTL TRUCKS	02/09/2011	$74.11
	CAROLINA INTL TRUCKS	02/11/2011	$1,401.45
	HUBBARDS HARDWARE	02/10/2011	$24.87
	S AND D AUTO PARTS II	02/16/2011	$54.13
	HARBOR FREIGHT TOOLS 120	02/18/2011	$97.19
	CAROLINA INTL TRUCKS	02/17/2011	$130.49
	CAROLINA INTL TRUCKS	02/17/2011	$525.59
	CAROLINA INTL TRUCKS	02/23/2011	$166.72
	CAROLINA INTL TRUCKS	02/23/2011	$71.03
	BLANCHARD MACHINERY	02/24/2011	$71.00
	CAROLINA INTL TRUCKS	02/24/2011	$38.94
	NAPA AUTO PARTS	02/25/2011	$105.83
	CAROLINA INTL TRUCKS	02/25/2011	$52.08
	S AND D AUTO PARTS II	02/24/2011	$36.82
			$5,032.06
GARY WATTS	CAROLINA HYDRAULIC HOSE	01/31/2011	$61.32
	NORTHERN TOOL EQUIP SC	02/02/2011	$192.33
	HARBOR FREIGHT TOOLS 335	02/03/2011	$220.28
	CAROLINA AUTO AND TRUC	02/03/2011	$60.00
	CORNER CARS TOWING SER	02/04/2011	$150.00
	AUTOZONE #1039	02/09/2011	$3.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	LOWES #01004	02/14/2011	$70.33
	SOCASTEE HARDWARE STOR	02/14/2011	$52.09
	AUTOZONE #1039	02/16/2011	$323.99
	CAROLINA HYDRAULIC HOSE	02/16/2011	$123.02
	WM SUPERCENTER	02/15/2011	$29.02
	LOWES #01004	02/18/2011	$78.89
	LOWES #01004	02/18/2011	$62.94
	PARTS AUTOMOTIVE LLC	02/24/2011	$43.19
			$1,471.06
GERALD STANLEY	AUTO PARTS OF ST GEORG	02/03/2011	$110.19
	RTC CHARLOTTE PETERBILT	02/04/2011	$2,243.39
	RTC CHARLOTTE PETERBILT	02/04/2011	$488.46
	CARTERS AUTO PARTS	02/04/2011	$64.72
	CARTERS AUTO PARTS	02/08/2011	$113.62
	LEGRANDE FENDER, INC.	02/10/2011	$98.92
	FASTENAL CO-RETAIL	02/09/2011	$2.33
	FRASIER TIRE S62800032	02/09/2011	$157.49
	MSC	02/12/2011	$1,136.00
	HUTTO ACE HARDWARE	02/14/2011	$16.03
	CARTERS AUTO PARTS	02/16/2011	$188.96
	WW GRAINGER	02/18/2011	$404.46
	CARTERS AUTO PARTS	02/18/2011	$27.53
	CARTERS AUTO PARTS	02/22/2011	$227.04
	DIXIE TOOL DISTRIBUTORS I	02/25/2011	$283.81
	CARTERS AUTO PARTS	02/24/2011	$319.80
			$5,882.75
GILBERT SMITH	CAROLINA INTL TRUCKS	02/02/2011	$141.59
	CAROLINA INTL TRUCKS	02/01/2011	$68.47
	GAFFNEY AUTO PARTS	02/01/2011	$26.94
	PIEDMONT GLASS AND MIRROR	02/03/2011	$29.25
	BUFORD ST ACE HARDWARE	02/03/2011	$9.27
	CAROLINA INTL TRUCKS	02/03/2011	$161.54
	OREILLY AUTO 00014134	02/04/2011	$18.33
	RANDOLPH INDUSTRIAL SUPPL	02/07/2011	$28.56
	CAROLINA INTL TRUCKS	02/08/2011	$85.16
	CAROLINA INTL TRUCKS	02/08/2011	$88.20
	BLANTON'S WRECKER SERV	02/10/2011	$300.00
	OREILLY AUTO 00014134	02/10/2011	$25.22
	BUFORD ST ACE HARDWARE	02/10/2011	$6.57
	CAROLINA INTL TRUCKS	02/09/2011	$175.36
	GAFFNEY AUTO PARTS	02/11/2011	$55.03
	BUFORD ST ACE HARDWARE	02/14/2011	$14.34
	GAFFNEY AUTO PARTS	02/14/2011	$16.61
	CAROLINA INTL TRUCKS	02/16/2011	$89.24
	PIEDMONT GLASS AND MIRROR	02/17/2011	$33.32
	GAFFNEY AUTO PARTS	02/16/2011	$37.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	CAROLINA INTL TRUCKS	02/21/2011	$315.59
	CAROLINA INTL TRUCKS	02/24/2011	$168.28
	RANDOLPH INDUSTRIAL SUPPL	02/25/2011	$273.91
	CAROLINA INTL TRUCKS	02/25/2011	$124.60
			$2,292.74
GREG HOLDER	CAROLINA RIM & WHEEL CO	01/31/2011	$632.54
	FLEETPRIDE 316 GREENVILLE	02/01/2011	$47.32
	SPRING SERV ALIGNME	02/01/2011	$503.50
	COYNE TEXTILE SERVICES	02/01/2011	$155.19
	RTC CHARLOTTE PETERBILT	02/03/2011	$588.53
	CARQUEST AUTO PARTS	02/04/2011	$44.89
	CAROLINA INTL TRUCKS	02/03/2011	$63.81
	RTC CHARLOTTE PETERBILT	02/04/2011	$670.54
	RTC CHARLOTTE PETERBILT	02/07/2011	$238.93
	CAROLINA RIM & WHEEL CO	02/08/2011	$481.46
	INTERSTATE TRANSPORTATION	02/09/2011	$174.77
	INTERSTATE TRANSPORTATION	02/09/2011	$466.43
	INTERSTATE TRANSPORTATION	02/10/2011	$118.21
	CAROLINA INTL TRUCKS	02/09/2011	$56.71
	CAROLINA INTL TRUCKS	02/10/2011	$166.96
	HAWKINS TOWING INC	02/11/2011	$150.00
	INTERSTATE TRANSPORTATION	02/11/2011	$436.21
	CAROLINA INTL TRUCKS	02/10/2011	$49.86
	RTC CHARLOTTE PETERBILT	02/14/2011	$1,795.80
	HAWKINS TOWING INC	02/14/2011	$150.00
	INTERSTATE TRANSPORTATION	02/15/2011	$19.24
	INTERSTATE TRANSPORTATION	02/16/2011	$97.86
	INTERSTATE TRANSPORTATION	02/16/2011	$1,082.63
	MARKO INC	02/16/2011	$369.59
	COYNE TEXTILE SERVICES	02/16/2011	$80.55
	TURBO DIESEL & ELECTRIC -	02/16/2011	$537.42
	HANDI-CLEAN PRODUCTS	02/17/2011	$293.14
	DIXIE TOOL DISTRIBUTORS I	02/17/2011	$605.20
	CAROLINA RIM & WHEEL CO	02/22/2011	$402.06
	FLEETPRIDE 316 GREENVILLE	02/22/2011	$90.86
	INTERSTATE TRANSPORTATION	02/24/2011	$864.77
	CARQUEST AUTO PARTS	02/23/2011	$86.40
	CARQUEST AUTO PARTS	02/24/2011	$77.13
	CAROLINA INTL TRUCKS	02/24/2011	$632.80
			$12,231.31
HEATHER REYNOLDS	HANDI-CLEAN PRODUCTS	01/31/2011	$133.44
	CHEROKEE KENWORTH INC	02/02/2011	$29.16
	TRUCK SUPPLY COMPANY O	02/01/2011	$182.68
	HOSE AND EQUIPMENT INC	02/01/2011	$27.76
	AUTO PARTS OF SUMTER, INC	02/01/2011	$9.45
	TRUCK SUPPLY COMPANY O	02/02/2011	$35.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	TRUCK SUPPLY COMPANY O	02/02/2011	$92.97
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$233.28
	TRIPLE S GARAGE	02/03/2011	$875.00
	TRUCK SUPPLY COMPANY O	02/02/2011	$45.05
	TRUCK SUPPLY COMPANY O	02/02/2011	$74.61
	TRUCK SUPPLY COMPANY O	02/04/2011	$17.92
	HOSE AND EQUIPMENT INC	02/03/2011	$90.32
	RTC CHARLOTTE PETERBILT	02/04/2011	$1,842.56
	SOSMETAL PRODUCTS INC	02/08/2011	$100.07
	INTERSTATE TRANSPORTATION	02/08/2011	$625.31
	AUTO PARTS OF SUMTER, INC	02/07/2011	$9.45
	TURNER`S CUSTOM AUTO GLAS	02/08/2011	$206.70
	LARRY'S AUTO ELECTRIC	02/07/2011	$570.00
	INTERSTATE TRANSPORTATION	02/09/2011	$226.62
	HOSE AND EQUIPMENT INC	02/08/2011	$90.49
	BATTERY SPECIALISTS	02/08/2011	$606.64
	TRUCK SUPPLY COMPANY O	02/09/2011	$92.97
	CHEROKEE KENWORTH INC	02/10/2011	$68.57
	DIXIE TOOL DISTRIBUTORS I	02/09/2011	$221.99
	AUTO PARTS OF SUMTER, INC	02/10/2011	$9.45
	CHALK'S TRUCK PARTS	02/11/2011	$494.40
	SIMPSON ACE HDWE	02/11/2011	$6.48
	HOSE AND EQUIPMENT INC	02/10/2011	$9.51
	AUTO PARTS OF SUMTER, INC	02/11/2011	$9.72
	INTERSTATE TRANSPORTATION	02/15/2011	$285.26
	FORMS AND SUPPLY - AOPD	02/14/2011	$81.02
	INTERSTATE TRANSPORTATION	02/16/2011	$52.75
	HOSEPOWER USA	02/16/2011	$16.06
	INTERSTATE TRANSPORTATION	02/16/2011	$509.89
	CHALK'S TRUCK PARTS	02/16/2011	$172.42
	MSC	02/18/2011	$151.12
	HOSE AND EQUIPMENT INC	02/15/2011	$91.27
	DIXIE TOOL DISTRIBUTORS I	02/16/2011	$93.12
	CAROLINA RIM & WHEEL CO	02/16/2011	$926.90
	THOMPSON INDUSTRIES	02/18/2011	$253.80
	CAROLINA RIM & WHEEL CO	02/17/2011	$551.79
	MSC	02/23/2011	$108.91
	MSC	02/24/2011	$115.05
	INTERSTATE TRANSPORTATION	02/25/2011	$92.35
	CHALK'S TRUCK PARTS	02/25/2011	$594.00
	TRUCK SUPPLY COMPANY O	02/26/2011	$32.76
	FORMS AND SUPPLY - AOPD	02/24/2011	$90.41
			$11,256.63
JAMES R TAYLOR	INTERSTATE TRANSPORTATION	02/01/2011	$26.01
	INTERSTATE TRANSPORTATION	02/01/2011	$16.71
	INTERSTATE TRANSPORTATION	02/03/2011	$175.34
	INTERSTATE TRANSPORTATION	02/03/2011	$5.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	INTERSTATE TRANSPORTATION	02/08/2011	$1,056.94
	PALMETTO TRUCCK AN	02/08/2011	$350.00
	TRU-BALANC	02/08/2011	$145.95
	DENMARK WHOLESALE	02/09/2011	$28.68
	PALMETTO TRUCCK AN	02/14/2011	$225.00
	WW GRAINGER	02/15/2011	$216.30
	WAL-MART #0795	02/17/2011	$50.00
	WM SUPERCENTER	02/17/2011	$50.00
	WM SUPERCENTER	02/17/2011	$50.00
	ADVANCE AUTO PARTS #9846	02/17/2011	$76.85
	BOLEN BUILDINGS	02/22/2011	$7.04
			$2,480.17
JANET GOODE	XFR BAL/NO FRD STMT RCVD	02/01/2011	$220.67
	PARTMASTER	01/31/2011	$631.59
	CYCLESORB	02/01/2011	$169.87
	NATIONAL WELDERS #MS	01/31/2011	$16.43
	INTERSTATE TRANSPORTATION	02/01/2011	$62.84
	INTERSTATE TRANSPORTATION	02/01/2011	$32.37
	GOS- GREENVILLE OFFICE S	02/01/2011	$117.38
	INTERSTATE TRANSPORTATION	02/03/2011	$126.54
	KT BRAKE & SPRING OF SC I	02/02/2011	$119.90
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$111.87
	TSK CORP FIRE EQUIPMENT	02/04/2011	$50.00
	W. W. WILLIAMS	02/07/2011	$109.07
	CUMMINS ATLANTIC #11	02/07/2011	$63.59
	W. W. WILLIAMS	02/07/2011	$141.59
	INTERSTATE TRANSPORTATION	02/07/2011	$259.16
	Bus Parts Warehouse	02/07/2011	$365.78
	RTC CHARLOTTE PETERBILT	02/07/2011	$1,795.78
	INTERSTATE TRANSPORTATION	02/07/2011	$16.61
	SHERWIN WILLIAMS #2749	02/08/2011	$36.99
	INTERSTATE TRANSPORTATION	02/08/2011	$198.52
	MARKO INC	02/07/2011	$131.17
	CAROLINA RIM & WHEEL CO	02/08/2011	$237.02
	CERTIFIED LABORATORIES	02/14/2011	$1,014.99
	LOWES #02548	02/14/2011	$28.46
	BLANCHARD MACHINERY	02/14/2011	$456.55
	Bus Parts Warehouse	02/15/2011	$15.38
	INTERSTATE TRANSPORTATION	02/15/2011	$2,009.69
	CARQUEST 01013911	02/14/2011	$122.38
	TURBO DIESEL & ELECTRIC -	02/14/2011	$358.28
	INTERSTATE TRANSPORTATION	02/15/2011	$70.69
	CARQUEST 01013911	02/14/2011	$41.32
	CARQUEST 01013911	02/14/2011	$208.67
	W. W. WILLIAMS	02/15/2011	$200.21
	STANLEY TAYLOR INC	02/16/2011	$117.00
	INTERSTATE TRANSPORTATION	02/16/2011	$667.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	WAL-MART #1281	02/16/2011	$34.84
	CARQUEST 01013911	02/15/2011	$386.82
	RTC CHARLOTTE PETERBILT	02/16/2011	$1,371.65
	CAROLINA RIM & WHEEL CO	02/15/2011	$1,364.60
	CARQUEST 01013911	02/15/2011	$773.63
	GOS- GREENVILLE OFFICE S	02/16/2011	$83.41
	DIAMOND SPRINGS WATER	02/16/2011	$61.57
	INTERSTATE TRANSPORTATION	02/17/2011	$140.91
	TEXIZE	02/16/2011	$106.00
	NATIONAL WELDERS #MS	02/17/2011	$16.43
	Bus Parts Warehouse	02/18/2011	$65.54
	CARQUEST 01013911	02/17/2011	$386.82
	INTERSTATE TRANSPORTATION	02/18/2011	$237.82
	INTERSTATE TRANSPORTATION	02/18/2011	$42.09
	INTERSTATE TRANSPORTATION	02/21/2011	$86.52
	INTERSTATE TRANSPORTATION	02/21/2011	$265.00
	INTERSTATE TRANSPORTATION	02/22/2011	$27.84
	INTERSTATE TRANSPORTATION	02/23/2011	$211.67
	CARQUEST 01013911	02/22/2011	$81.11
	Bus Parts Warehouse	02/23/2011	$64.23
	CUMMINS ATLANTIC #11	02/23/2011	$157.98
	KAPASI GLASS MART INC	02/22/2011	$31.86
	SNIDER TIRE #243	02/25/2011	$1,701.30
	DIXIE TOOL DISTRIBUTORS I	02/24/2011	$218.02
			$18,243.86
JASON DURHAM	AMERICAN AUTO & TRUCK ELE	01/31/2011	$148.40
	UNITY SCHOOL BUS PARTS	01/31/2011	$5.81
	Bus Parts Warehouse	01/31/2011	$103.76
	INTERSTATE TRANSPORTATION	01/31/2011	$20.90
	PARTMASTER	01/31/2011	$635.62
	ROWLAND RADIATOR	01/31/2011	$874.50
	Bus Parts Warehouse	01/31/2011	$70.72
	RTC CHARLOTTE PETERBILT	01/31/2011	$123.17
	CAROLINA HOSE AND HYDRAUL	02/01/2011	$136.23
	BLANCHARD MACHINERY	01/31/2011	$7.81
	CYCLESORB	02/01/2011	$75.05
	CARQUEST 01013911	01/31/2011	$20.11
	CAROLINA INTL TRUCKS	01/31/2011	$58.10
	CAROLINA INTL TRUCKS	02/01/2011	$655.15
	CUMMINS ATLANTIC #11	01/31/2011	$280.90
	KT BRAKE & SPRING OF SC I	02/01/2011	$804.90
	INTERSTATE TRANSPORTATION	02/02/2011	$229.97
	CAROLINA INTL TRUCKS	02/01/2011	$208.22
	CARQUEST 01013911	02/02/2011	$210.41
	CARQUEST 01013911	02/03/2011	$203.07
	AWDIRECT 1016802482	02/06/2011	$104.60
	CAROLINA INTL TRUCKS	02/03/2011	$169.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	02/04/2011	$94.81
	INTERSTATE TRANSPORTATION	02/04/2011	$431.26
	CAROLINA INTL TRUCKS	02/04/2011	$92.16
	CARQUEST 01013911	02/03/2011	$10.54
	CARQUEST 01013911	02/03/2011	$15.55
	CAROLINA INTL TRUCKS	02/04/2011	$367.04
	SCRUGG`S WRECKER SERVICE	02/04/2011	$125.00
	Bus Parts Warehouse	02/07/2011	$576.23
	MACK FULBRIGHT DISTRIBUTI	02/07/2011	$26.39
	PARTMASTER	02/08/2011	$587.73
	CAROLINA INTL TRUCKS	02/07/2011	$387.79
	CAROLINA INTL TRUCKS	02/07/2011	$178.62
	TURBO DIESEL & ELECTRIC -	02/07/2011	$716.56
	INTERSTATE TRANSPORTATION	02/09/2011	$93.84
	KAPASI GLASS MART INC	02/08/2011	$90.93
	CAROLINA INTL TRUCKS	02/08/2011	$193.26
	CARQUEST 01013911	02/08/2011	$5.88
	CAROLINA INTL TRUCKS	02/08/2011	$14.91
	CARQUEST 01013911	02/09/2011	$57.64
	CAROLINA INTL TRUCKS	02/09/2011	$189.50
	CAROLINA INTL TRUCKS	02/09/2011	$348.24
	Bus Parts Warehouse	02/10/2011	$88.85
	CARQUEST 01013911	02/09/2011	$28.30
	CAROLINA INTL TRUCKS	02/09/2011	$196.62
	CARQUEST 01013911	02/09/2011	$28.82
	CARQUEST 01013911	02/09/2011	$9.43
	CARQUEST 01013911	02/09/2011	$149.43
	CAROLINA INTL TRUCKS	02/10/2011	$180.69
	CARQUEST 01013911	02/10/2011	$21.49
	CAROLINA INTL TRUCKS	02/10/2011	$120.64
	GOS- GREENVILLE OFFICE S	02/10/2011	$105.69
	CUMMINS ATLANTIC #11	02/11/2011	$259.93
	CARQUEST 01013911	02/11/2011	$41.55
	WW GRAINGER	02/10/2011	$51.64
	INTERSTATE TRANSPORTATION	02/11/2011	$11.47
	INTERSTATE TRANSPORTATION	02/11/2011	$248.27
	AMERICAN AUTO & TRUCK ELE	02/11/2011	$148.40
	ZEP SALES AND SERVICE	02/11/2011	$756.93
	CAROLINA INTL TRUCKS	02/11/2011	$5.13
	CAROLINA HOSE AND HYDRAUL	02/14/2011	$112.92
	CERTIFIED LABORATORIES	02/14/2011	$551.77
	CAROLINA HOSE AND HYDRAUL	02/15/2011	$108.57
	CAROLINA INTL TRUCKS	02/14/2011	$25.15
	INTERSTATE TRANSPORTATION	02/15/2011	$598.73
	CUMMINS ATLANTIC #2	02/16/2011	$172.94
	INTERSTATE TRANSPORTATION	02/16/2011	$166.77
	CAROLINA INTL TRUCKS	02/15/2011	$57.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	02/15/2011	$4.45
	CARQUEST 01013911	02/15/2011	$3.90
	CARQUEST 01013911	02/15/2011	$75.68
	BATTERY SPECIALISTS	02/16/2011	$601.12
	BLANCHARD MACHINERY	02/17/2011	$53.18
	UNITY SCHOOL BUS PARTS	02/17/2011	$227.80
	CUMMINS ATLANTIC #2	02/18/2011	$154.25
	UNITY SCHOOL BUS PARTS	02/18/2011	$189.96
	CAROLINA INTL TRUCKS	02/18/2011	$249.21
	CAROLINA INTL TRUCKS	02/17/2011	$59.19
	CARQUEST 01013911	02/17/2011	$223.94
	CAROLINA INTL TRUCKS	02/17/2011	$57.92
	CARQUEST 01013911	02/18/2011	$106.64
	BEARING DISTRIBUTORS INC	02/18/2011	$67.17
	AMERICAN AUTO & TRUCK ELE	02/18/2011	$726.10
	WM SUPERCENTER	02/19/2011	$10.60
	CARQUEST 01013911	02/18/2011	$12.59
	CARQUEST 01013911	02/17/2011	$6.30
	INTERSTATE TRANSPORTATION	02/21/2011	$316.26
	CAROLINA HOSE AND HYDRAUL	02/21/2011	$82.58
	INTERSTATE TRANSPORTATION	02/21/2011	$1,402.37
	CAROLINA INTL TRUCKS	02/21/2011	$150.20
	RTC CHARLOTTE PETERBILT	02/22/2011	$203.93
	NATIONAL WELDERS #MS	02/21/2011	$26.28
	ROWLAND RADIATOR	02/22/2011	$115.00
	CARQUEST 01013911	02/21/2011	$29.62
	CARQUEST 01013911	02/22/2011	$206.89
	MARKO INC	02/22/2011	$63.72
	CAROLINA INTL TRUCKS	02/22/2011	$59.19
	CARQUEST 01013911	02/23/2011	$14.14
	CAROLINA INTL TRUCKS	02/23/2011	$74.53
	CAROLINA RIM & WHEEL CO	02/23/2011	$24.85
	CARQUEST 01013911	02/23/2011	$59.28
	CAROLINA INTL TRUCKS	02/23/2011	$63.83
	PARTMASTER	02/24/2011	$121.24
	CARQUEST 01013911	02/23/2011	$100.83
	CARQUEST 01013911	02/23/2011	$30.13
	DIAMOND SPRINGS WATER	02/23/2011	$119.08
	AMERICAN AUTO & TRUCK ELE	02/25/2011	$148.40
	ROWLAND RADIATOR	02/25/2011	$125.00
	CAROLINA INTL TRUCKS	02/25/2011	$82.21
	CAROLINA INTL TRUCKS	02/25/2011	$184.46
			$20,632.62
JASON R SANDERS	WAL-MART #1382	02/04/2011	$74.60
			$74.60
JAY POWELL	INTERSTATE TRANSPORTATION	01/31/2011	$53.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	INTERSTATE TRANSPORTATION	02/03/2011	$19.57
	INTERSTATE TRANSPORTATION	02/04/2011	$49.81
	INTERSTATE TRANSPORTATION	02/08/2011	$408.63
	INTERSTATE TRANSPORTATION	02/09/2011	$5.48
	INTERSTATE TRANSPORTATION	02/10/2011	$142.30
	DIAMOND SPRINGS WATER	02/11/2011	$119.71
	INTERSTATE TRANSPORTATION	02/14/2011	$329.85
	SPRING SERV ALIGNME	02/18/2011	$524.70
	BESI	02/21/2011	$304.02
	HANDI-CLEAN PRODUCTS	02/21/2011	$134.71
	CUMMINS ATLANTIC #11	02/22/2011	$160.27
			$2,252.59
JENNIE WISE	INTERSTATE TRANSPORTATION	01/31/2011	$30.82
	INTERSTATE TRANSPORTATION	01/31/2011	$346.13
	CAROLINA INTL TRUCKS	01/31/2011	$357.87
	INTERSTATE TRANSPORTATION	02/04/2011	$60.03
	CUMMINS ATLANTIC #5	02/08/2011	$19.41
	TRANSPORATION ACCESSORIES	02/07/2011	$17.85
	INTERSTATE TRANSPORTATION	02/11/2011	$149.75
	INTERSTATE TRANSPORTATION	02/11/2011	$1.14
	DIXIE TOOL DISTRIBUTORS I	02/11/2011	$123.76
	INTERSTATE TRANSPORTATION	02/14/2011	$334.70
	INTERSTATE TRANSPORTATION	02/15/2011	$53.45
	INTERSTATE TRANSPORTATION	02/15/2011	$200.39
	INTERSTATE TRANSPORTATION	02/15/2011	$77.91
	BLANCHARD MACHINERY CO.	02/16/2011	$282.13
	DIXIE TOOL DISTRIBUTORS I	02/18/2011	$121.97
	THE BOOKWORM	02/18/2011	$69.54
	INTERSTATE TRANSPORTATION	02/22/2011	$25.05
	CYCLESORB	02/23/2011	$131.08
	CAROLINA INTL TRUCKS	02/22/2011	$89.99
	Bus Parts Warehouse	02/24/2011	$49.17
	Bus Parts Warehouse	02/25/2011	$12.35
			$2,554.49
JEREMY MARTIN	NORTHERN TOOL EQUIP	02/10/2011	$36.02
	JOHNSONS ACE HARDWARE	02/14/2011	$103.76
	CAROLINA HOSE AND HYDRAUL	02/16/2011	$212.32
	CAROLINA HOSE AND HYDRAUL	02/17/2011	$92.92
	LOWES #02595	02/18/2011	$92.88
	CAROLINA HOSE AND HYDRAUL	02/21/2011	$73.11
	CARQUEST 01013937	02/23/2011	$4.74
	ADVANCE AUTO PARTS #1156	02/23/2011	$50.63
			$666.38
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/01/2011	$454.31
	CAROLINA INTL TRUCKS	01/31/2011	$433.05
	INTERSTATE TRANSPORTATION	02/01/2011	$1,136.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA INTL TRUCKS	01/31/2011	$85.92
	BLANCHARD MACHINERY	02/01/2011	$319.25
	HANCOCK AND SONS INC	02/01/2011	$258.50
	INTERSTATE TRANSPORTATION	02/02/2011	$139.68
	INTERSTATE TRANSPORTATION	02/02/2011	$15.75
	BLANCHARD MACHINERY	01/31/2011	$9.51
	BLANCHARD MACHINERY	01/31/2011	$434.96
	BLANCHARD MACHINERY	01/31/2011	$81.45
	HANCOCK AND SONS INC	02/01/2011	$207.90
	HANCOCK AND SONS INC	02/01/2011	$258.50
	INTERSTATE TRANSPORTATION	02/02/2011	$66.38
	CARQUEST AUTO PARTS CO	02/01/2011	$3.22
	INTERSTATE TRANSPORTATION	02/03/2011	$121.99
	HANCOCK AND SONS INC	02/02/2011	$258.50
	CAROLINA INTL TRUCKS	02/02/2011	$547.59
	INTERSTATE TRANSPORTATION	02/03/2011	$116.56
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$91.49
	CARQUEST AUTO PARTS CO	02/04/2011	$17.66
	INTERSTATE TRANSPORTATION	02/07/2011	$400.31
	INTERSTATE TRANSPORTATION	02/07/2011	$45.30
	INTERSTATE TRANSPORTATION	02/07/2011	$261.60
	TURNER`S CUSTOM AUTO GLAS	02/09/2011	$152.70
	BLANCHARD MACHINERY	02/09/2011	$72.97
	CAROLINA CLEANSWEEP	02/08/2011	$248.40
	CAROLINA INTL TRUCKS	02/09/2011	$326.33
	INTERSTATE TRANSPORTATION	02/10/2011	$133.89
	MURRAY CARQUEST AUTO PART	02/11/2011	$53.64
	SOSMETAL PRODUCTS INC	02/11/2011	$50.18
	MURRAY CARQUEST AUTO PART	02/10/2011	$13.89
	CAROLINA INTL TRUCKS	02/15/2011	$845.15
	TURNER`S CUSTOM AUTO GLAS	02/16/2011	$152.70
	CARQUEST AUTO PARTS CO	02/15/2011	$36.68
	CAROLINA INTL TRUCKS	02/16/2011	$1,690.30
	INTERSTATE TRANSPORTATION	02/18/2011	$458.61
	INTERSTATE TRANSPORTATION	02/18/2011	$107.51
	CAROLINA INTL TRUCKS	02/21/2011	$236.75
	CAROLINA INTL TRUCKS	02/22/2011	$642.71
	CAROLINA INTL TRUCKS	02/22/2011	$85.92
	SARAGLOVE.COM	02/23/2011	$207.78
	CAROLINA INTL TRUCKS	02/23/2011	$171.85
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$104.78
	TURNER`S CUSTOM AUTO GLAS	02/24/2011	$88.50
	HANCOCK AND SONS INC	02/24/2011	$203.50
	PALMETTO BUS SALES LLC	02/24/2011	$731.24
			$12,581.94
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/31/2011	$168.94
	INTERSTATE TRANSPORTATION	01/31/2011	$140.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/01/2011	$26.32
	CAROLINA INTL TRUCKS	01/31/2011	$342.68
	INTERSTATE TRANSPORTATION	02/02/2011	$183.68
	INTERSTATE TRANSPORTATION	02/03/2011	$37.70
	UNITY SCHOOL BUS PARTS	02/03/2011	$223.68
	INTERSTATE TRANSPORTATION	02/04/2011	$97.46
	CAROLINA RIM & WHEEL CO	02/04/2011	$1,439.06
	INTERSTATE TRANSPORTATION	02/07/2011	$178.89
	INTERSTATE TRANSPORTATION	02/07/2011	$127.97
	RTC CHARLOTTE PETERBILT	02/07/2011	$150.58
	INTERSTATE TRANSPORTATION	02/08/2011	$6.78
	CAROLINA INTL TRUCKS	02/08/2011	$271.80
	INTERSTATE TRANSPORTATION	02/10/2011	$161.19
	CAROLINA RIM & WHEEL CO	02/11/2011	$1,207.22
	DIXIE TOOL DISTRIBUTORS I	02/11/2011	$206.43
	UNITY SCHOOL BUS PARTS	02/11/2011	$241.14
	INTERSTATE TRANSPORTATION	02/11/2011	$95.40
	INTERSTATE TRANSPORTATION	02/11/2011	$598.13
	INTERSTATE TRANSPORTATION	02/14/2011	$27.71
	CAROLINA INTL TRUCKS	02/14/2011	$188.22
	INTERSTATE TRANSPORTATION	02/15/2011	$6.18
	INTERSTATE TRANSPORTATION	02/16/2011	$1,481.53
	CAROLINA RIM & WHEEL CO	02/18/2011	$1,380.06
	RTC CHARLOTTE PETERBILT	02/18/2011	$269.56
	CAROLINA INTL TRUCKS	02/18/2011	$155.48
	INTERSTATE TRANSPORTATION	02/18/2011	$89.57
	Carolina Mobility Sales S	02/17/2011	$128.03
	RTC CHARLOTTE PETERBILT	02/22/2011	$373.71
	INTERSTATE TRANSPORTATION	02/23/2011	$189.19
	UNITY SCHOOL BUS PARTS	02/24/2011	$22.14
	INTERSTATE TRANSPORTATION	02/25/2011	$223.11
			$10,440.45
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/31/2011	$115.50
	CHEMSEARCH	01/31/2011	$311.05
	HANDI-CLEAN PRODUCTS	01/31/2011	$359.42
	ATLANTIC COAST AUTO	01/31/2011	$80.57
	ATLANTIC COAST AUTO	01/31/2011	$12.52
	HILL TIRE CENTER	01/31/2011	$103.80
	ATLANTIC COAST AUTO	02/01/2011	$6.15
	BLANCHARD MACHINERY	01/31/2011	$305.98
	CENTRAL TRUE VALUE	02/02/2011	$11.64
	CHARLESTON RUBBER AND	02/02/2011	$293.46
	ENERGEN OF CAROLINA, INC.	02/02/2011	$45.50
	ATLANTIC COAST AUTO	02/02/2011	$19.66
	ATLANTIC COAST AUTO	02/03/2011	$3.03
	BLANCHARD MACHINERY	02/04/2011	$250.17
	ATLANTIC COAST AUTO	02/03/2011	$3.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CHEMSEARCH	02/07/2011	$247.71
	CAROLINA INTL TRUCKS	02/07/2011	$153.04
	CAROLINA INTL TRUCKS	02/07/2011	$83.24
	INTERSTATE TRANSPORTATION	02/08/2011	$46.30
	CAROLINA INTL TRUCKS	02/09/2011	$459.11
	STAPLES DIRECT00209908	02/09/2011	$19.41
	STAPLES DIRECT00209908	02/09/2011	$583.54
	CAPITAL ALUMINUM	02/09/2011	$665.00
	CAROLINA INTL TRUCKS	02/11/2011	$97.10
	CHEMSEARCH	02/11/2011	$125.19
	UNITY SCHOOL BUS PARTS	02/11/2011	$63.35
	CAROLINA RIM & WHEEL CO	02/10/2011	$712.38
	ELITE TOWING	02/11/2011	$220.00
	CAROLINA INTL TRUCKS	02/14/2011	$118.20
	CAROLINA INTL TRUCKS	02/14/2011	$118.20
	ATLANTIC COAST AUTO	02/14/2011	$32.61
	BLANCHARD MACHINERY	02/16/2011	$233.79
	ATLANTIC COAST AUTO	02/15/2011	$31.97
	ATLANTIC COAST AUTO	02/15/2011	$11.94
	BLANCHARD MACHINERY	02/18/2011	$282.20
	CENTRAL TRUE VALUE	02/18/2011	$54.75
	BLANCHARD MACHINERY	02/22/2011	$273.52
	BLANCHARD MACHINERY	02/22/2011	$1,617.79
	BLANCHARD MACHINERY	02/22/2011	$1,927.99
	ATLANTIC COAST AUTO	02/22/2011	$49.67
	INTERSTATE TRANSPORTATION	02/23/2011	$192.25
	TRIPLE S GARAGE	02/23/2011	$2,215.00
	MSC	02/24/2011	$1,261.17
	CAROLINA INTL TRUCKS	02/24/2011	$36.78
	CAROLINA INTL TRUCKS	02/24/2011	$400.95
	CAROLINA RIM & WHEEL CO	02/24/2011	$2,435.01
	MSC	02/26/2011	$101.60
	NATIONAL WELDERS #15	02/25/2011	$13.39
	CREWS CHEVROLET	02/24/2011	$33.91
	BLANCHARD MACHINERY	02/25/2011	$657.68
	STAPLS9213755771000	02/26/2011	$187.32
			$17,684.54
JOEY POSTON	TURNER`S CUSTOM AUTO GLAS	01/31/2011	$72.80
	Carolina Mobility Sales S	01/31/2011	$158.56
	KING CADILLAC OLDS GMC TR	01/31/2011	$533.16
	FLORENCE HYDRAULICS	01/31/2011	$105.02
	INTERSTATE TRANSPORTATION	02/03/2011	$104.13
	CAROLINA INTL TRUCKS	02/04/2011	$415.86
	SHEPPARDS TRUCK REBUILDER	02/04/2011	$250.00
	SHEPPARDS TRUCK REBUILDER	02/04/2011	$200.00
	YARBOROUGH AUT00270017	02/04/2011	$17.28
	W. W. WILLIAMS	02/04/2011	$20.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	02/04/2011	$200.00
	SHEPPARDS TRUCK REBUILDER	02/03/2011	$200.00
	YARBOROUGH AUT00270017	02/07/2011	$17.87
	AUTOZONE #0453	02/09/2011	$10.79
	CAROLINA INTL TRUCKS	02/08/2011	$115.60
	CAROLINA INTL TRUCKS	02/08/2011	$758.01
	YARBOROUGH AUT00270017	02/08/2011	$22.62
	CAROLINA INTL TRUCKS	02/08/2011	$130.63
	FLORENCE HYDRAULICS	02/09/2011	$178.36
	RICHBURGS AUTO ELECTRIC	02/10/2011	$339.39
	GOOGLE CommercialSoap	02/11/2011	$77.00
	YARBOROUGH AUT00270017	02/10/2011	$18.06
	BLANCHARD MACHINERY	02/11/2011	$134.26
	YARBOROUGH AUT00270017	02/11/2011	$38.53
	BLANCHARD MACHINERY	02/14/2011	$64.65
	BLANCHARD MACHINERY	02/15/2011	$64.85
	CAROLINA INTL TRUCKS	02/14/2011	$355.83
	KIMBALL MIDWEST	02/15/2011	$34.73
	YARBOROUGH AUT00270017	02/15/2011	$4.06
	CHEROKEE KENWORTH INC	02/17/2011	$303.13
	BLANCHARD MACHINERY	02/16/2011	$149.80
	BLANCHARD MACHINERY	02/16/2011	$268.09
	YARBOROUGH AUT00270017	02/16/2011	$10.67
	BTS #12	02/17/2011	$53.00
	YARBOROUGH AUT00270017	02/17/2011	$16.63
	PALMETTO BUS SALES LLC	02/18/2011	$15.17
	INTERSTATE TRANSPORTATION	02/18/2011	$161.96
	INTERSTATE TRANSPORTATION	02/18/2011	$367.25
	CAROLINA INTL TRUCKS	02/18/2011	$17.65
	INTERSTATE TRANSPORTATION	02/21/2011	$32.90
	CAROLINA INTL TRUCKS	02/21/2011	$7.14
	YARBOROUGH AUT00270017	02/21/2011	$71.23
	OILMENS EQUIPMENT CORP	02/22/2011	$165.01
	INTERSTATE TRANSPORTATION	02/23/2011	$85.03
	INTERSTATE TRANSPORTATION	02/23/2011	$242.65
	TURNER`S CUSTOM AUTO GLAS	02/24/2011	$62.00
	CAROLINA INTL TRUCKS	02/23/2011	$34.90
	CAROLINA INTL TRUCKS	02/23/2011	$97.10
	YARBOROUGH AUT00270017	02/23/2011	$26.97
	CAROLINA RIM & WHEEL CO	02/25/2011	$592.23
	BLANCHARD MACHINERY	02/25/2011	$338.32
	BLANCHARD MACHINERY	02/25/2011	$449.96
	CAROLINA INTL TRUCKS	02/25/2011	$96.19
	BLANCHARD MACHINERY	02/25/2011	$449.96
			$8,757.79
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	01/31/2011	$200.00
	STILLENGER BODY SHOP, INC	01/31/2011	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	01/31/2011	$225.00
	STILLENGER BODY SHOP, INC	01/31/2011	$350.00
	BALLARD PARTS SERVICE CO	02/01/2011	$171.94
	NAPA AUTO PARTS	02/02/2011	$12.19
	JUMPERS AUTO PARTS INC	02/02/2011	$19.96
	BALLARD PARTS SERVICE CO	02/04/2011	$194.41
	NORTH AUTO SUPPLY LLC	02/08/2011	$54.36
	KIMBALL MIDWEST	02/07/2011	$503.20
	NAPA AUTO PARTS	02/08/2011	$160.49
	MANTEK	02/15/2011	$350.09
	STILLENGER BODY SHOP, INC	02/21/2011	$125.00
	STILLENGER BODY SHOP, INC	02/21/2011	$175.00
	STILLENGER BODY SHOP, INC	02/21/2011	$200.00
	STILLENGER BODY SHOP, INC	02/21/2011	$200.00
	ENERGEN OF CAROLINA, INC.	02/25/2011	$219.86
			$3,361.50
JUDY KIRVEN	LOWES #02803	01/31/2011	$47.75
	INTERSTATE TRANSPORTATION	01/31/2011	$37.25
	CAROLINA RIM & WHEEL CO	01/31/2011	$29.42
	KIMBALL MIDWEST	02/01/2011	$127.75
	CUMMINS ATLANTIC #5	02/02/2011	$41.08
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$188.35
	CAROLINA INTL TRUCKS	02/03/2011	$823.57
	CUMMINS ATLANTIC #2	02/03/2011	$74.67
	SOSMETAL PRODUCTS INC	02/04/2011	$50.65
	BLANCHARD MACHINERY	02/04/2011	$425.50
	INTERSTATE TRANSPORTATION	02/07/2011	$785.62
	CAROLINA INTL TRUCKS	02/07/2011	$26.64
	SAN GLO GLASS INC	02/07/2011	$151.82
	CAROLINA INTL TRUCKS	02/07/2011	$153.04
	INTERSTATE TRANSPORTATION	02/09/2011	$421.33
	CAROLINA INTL TRUCKS	02/08/2011	$13.26
	INTERSTATE TRANSPORTATION	02/09/2011	$329.23
	UNITY SCHOOL BUS PARTS	02/10/2011	$135.94
	ROBRON, INC.	02/10/2011	$383.06
	CAROLINA INTL TRUCKS	02/10/2011	$199.88
	PALMETTO BUS SALES LLC	02/11/2011	$185.00
	CAROLINA INTL TRUCKS	02/11/2011	$401.55
	SAN GLO GLASS INC	02/10/2011	$151.82
	BLANCHARD MACHINERY	02/15/2011	$455.37
	SAN GLO GLASS INC	02/14/2011	$481.93
	SAN GLO GLASS INC	02/14/2011	$270.86
	UNITY SCHOOL BUS PARTS	02/15/2011	$178.92
	INTERSTATE TRANSPORTATION	02/15/2011	$233.15
	CAROLINA RIM & WHEEL CO	02/14/2011	$1,679.61
	INTERSTATE TRANSPORTATION	02/15/2011	$558.15
	CAROLINA INTL TRUCKS	02/15/2011	$675.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	TURBO DIESEL & ELECTRIC -	02/15/2011	$249.22
	RICHBURGS AUTO ELECTRIC	02/17/2011	$184.51
	UNITY SCHOOL BUS PARTS	02/18/2011	$126.63
	INTERSTATE TRANSPORTATION	02/18/2011	$1,687.36
	CAROLINA RIM & WHEEL CO	02/18/2011	$346.92
	CAROLINA RIM & WHEEL CO	02/18/2011	$32.79
	CAROLINA INTL TRUCKS	02/17/2011	$167.24
	ICE PEE DEE INC.	02/21/2011	$185.76
	CAROLINA INTL TRUCKS	02/21/2011	$355.83
	CAROLINA INTL TRUCKS	02/21/2011	$31.78
	CAROLINA INTL TRUCKS	02/21/2011	$355.83
	INTERSTATE TRANSPORTATION	02/22/2011	$292.01
	CAROLINA RIM & WHEEL CO	02/21/2011	$661.75
	INTERSTATE TRANSPORTATION	02/23/2011	$362.60
	INTERSTATE TRANSPORTATION	02/23/2011	$255.90
	CAROLINA INTL TRUCKS	02/22/2011	$39.45
	INTERSTATE TRANSPORTATION	02/23/2011	$362.82
	CAROLINA RIM & WHEEL CO	02/23/2011	$265.36
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$300.53
	TURBO DIESEL & ELECTRIC -	02/23/2011	$53.44
	CAROLINA RIM & WHEEL CO	02/25/2011	$97.19
			$16,132.14
KAREN SIMS	INTERSTATE TRANSPORTATION	01/31/2011	$474.66
	UNITY SCHOOL BUS PARTS	01/31/2011	$158.30
	ZEP SALES AND SERVICE	02/01/2011	$349.59
	INTERSTATE TRANSPORTATION	02/01/2011	$583.51
	WM SUPERCENTER	02/01/2011	$59.98
	W. W. WILLIAMS	02/02/2011	$200.24
	Carolina Mobility Sales S	02/01/2011	$80.43
	INTERSTATE TRANSPORTATION	02/02/2011	$13.78
	RELIABLE TRANSMISSION SVC	02/01/2011	$1,550.00
	INTERSTATE TRANSPORTATION	02/02/2011	$1,538.89
	MSC	02/03/2011	$452.88
	SAFETY KLEEN SYSTEMS INC	02/03/2011	$189.39
	INTERSTATE TRANSPORTATION	02/03/2011	$33.80
	BLANCHARD MACHINERY	02/03/2011	$73.31
	CAROLINA INTL TRUCKS	02/02/2011	$967.61
	CAROLINA RIM & WHEEL CO	02/02/2011	$1,486.34
	CAROLINA INTL TRUCKS	02/03/2011	$1,000.00
	STAPLES 00111211	02/05/2011	$250.54
	BLANCHARD MACHINERY	02/04/2011	$149.10
	BLAKE & FORD INC	02/04/2011	$10.43
	WAL-MART #0634	02/04/2011	$6.23
	BLAKE & FORD INC	02/04/2011	$7.44
	BOWERS AUTOMOTIVE & WR	02/03/2011	$250.00
	H AND H CHEVROLET INC	02/03/2011	$40.76
	BLANCHARD MACHINERY	02/07/2011	$39.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	BLANCHARD MACHINERY	02/07/2011	$51.61
	BLANCHARD MACHINERY	02/07/2011	$113.03
	INTERSTATE TRANSPORTATION	02/07/2011	$129.19
	BLANCHARD MACHINERY	02/08/2011	$449.93
	SCHOOL BUS PARTS	02/07/2011	$64.34
	CARQUEST 01013895	02/07/2011	$11.85
	CUMMINS ATLANTIC #2	02/08/2011	$252.24
	CARQUEST 01013895	02/07/2011	$49.78
	BLANCHARD MACHINERY	02/08/2011	$56.31
	NSG GALETON GLOVES	02/10/2011	$127.75
	INTERSTATE TRANSPORTATION	02/09/2011	$167.97
	RELIABLE TRANSMISSION SVC	02/08/2011	$1,550.00
	CARQUEST 01013895	02/08/2011	$26.38
	INTERSTATE TRANSPORTATION	02/09/2011	$179.88
	CAROLINA RIM & WHEEL CO	02/08/2011	$524.25
	LARRY'S AUTO ELECTRIC	02/08/2011	$165.00
	CARQUEST 01013895	02/08/2011	$90.70
	CAROLINA INTL TRUCKS	02/09/2011	$138.48
	Carolina Mobility Sales S	02/09/2011	$1,662.10
	CARQUEST 01013895	02/10/2011	$10.58
	CARQUEST 01013895	02/11/2011	$7.55
	INTERSTATE TRANSPORTATION	02/11/2011	$94.52
	CAMDEN FIRE EXTINGUISHER	02/10/2011	$240.70
	TURNER`S CUSTOM AUTO GLAS	02/11/2011	$153.80
	INTERSTATE TRANSPORTATION	02/11/2011	$189.97
	UNITY SCHOOL BUS PARTS	02/11/2011	$237.45
	CARQUEST 01013895	02/10/2011	$1.71
	KIMBALL MIDWEST	02/11/2011	$579.60
	CUMMINS ATLANTIC #2	02/14/2011	$23.55
	BLANCHARD MACHINERY	02/15/2011	$216.08
	BOWERS AUTOMOTIVE & WR	02/14/2011	$175.00
	INTERSTATE TRANSPORTATION	02/15/2011	$154.77
	CARQUEST 01013895	02/14/2011	$13.50
	CARQUEST 01013895	02/14/2011	$4.99
	BLANCHARD MACHINERY	02/15/2011	$19.78
	INTERSTATE TRANSPORTATION	02/16/2011	$455.21
	CUMMINS ATLANTIC #2	02/16/2011	$4.82
	TURNER`S CUSTOM AUTO GLAS	02/17/2011	$153.80
	CARQUEST 01013895	02/16/2011	$77.77
	CAROLINA RIM & WHEEL CO	02/16/2011	$1,024.01
	INTERSTATE TRANSPORTATION	02/17/2011	$45.66
	TURNER`S CUSTOM AUTO GLAS	02/18/2011	$78.35
	CARQUEST 01013895	02/18/2011	$12.66
	BOWERS AUTOMOTIVE & WR	02/18/2011	$250.00
	FASTENAL CO-MO/TO	02/18/2011	$33.89
	CARQUEST 01013895	02/17/2011	$18.88
	UNITY SCHOOL BUS PARTS	02/18/2011	$244.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CAROLINA INTL TRUCKS	02/16/2011	$52.03
	W. W. WILLIAMS	02/18/2011	$57.28
	INTERSTATE TRANSPORTATION	02/18/2011	$34.11
	INTERSTATE TRANSPORTATION	02/18/2011	$17.84
	INTERSTATE TRANSPORTATION	02/22/2011	$98.46
	CAROLINA RIM & WHEEL CO	02/21/2011	$592.23
	CAROLINA RIM & WHEEL CO	02/21/2011	$740.36
	INTERSTATE TRANSPORTATION	02/22/2011	$152.02
	INTERSTATE TRANSPORTATION	02/23/2011	$11.92
	CARDINAL RUBBER & SEAL IN	02/22/2011	$30.16
	BOWERS AUTOMOTIVE & WR	02/23/2011	$175.00
	SCHOOL BUS PARTS	02/23/2011	$118.37
	INTERSTATE TRANSPORTATION	02/24/2011	$143.39
	INTERSTATE TRANSPORTATION	02/24/2011	$694.23
	CAROLINA INTL TRUCKS	02/23/2011	$827.02
	CARQUEST 01013895	02/23/2011	$58.29
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$337.68
	CARQUEST 01013895	02/23/2011	$39.15
	BLANCHARD MACHINERY	02/24/2011	$80.70
	CARQUEST 01013895	02/24/2011	$52.89
	CAROLINA RIM & WHEEL CO	02/24/2011	$74.55
	INTERSTATE TRANSPORTATION	02/25/2011	$453.66
	CARQUEST 01013895	02/24/2011	$41.79
	SCHOOL BUS PARTS	02/25/2011	$172.84
	CARQUEST 01013895	02/24/2011	$26.33
	SAMPSON-BLADEN OIL CO INC	02/24/2011	$793.26
			$26,175.89
KATHRYN KUGLER	W. W. WILLIAMS	01/31/2011	$200.24
	INTERSTATE TRANSPORTATION	01/31/2011	$300.90
	ROWLAND RADIATOR	01/31/2011	$65.00
	NAPA AUTO PARTS	02/01/2011	$9.53
	CAROLINA INTL TRUCKS	01/31/2011	$136.21
	CAROLINA INTL TRUCKS	01/31/2011	$79.65
	BLANCHARD MACHINERY	01/31/2011	$72.40
	KT BRAKE & SPRING OF SC I	01/31/2011	$809.20
	W. W. WILLIAMS	02/02/2011	$404.96
	INTERSTATE TRANSPORTATION	02/02/2011	$230.58
	CAROLINA INTL TRUCKS	02/01/2011	$47.40
	CAROLINA INTL TRUCKS	02/01/2011	$108.33
	INTERSTATE TRANSPORTATION	02/02/2011	$141.63
	NAPA AUTO PARTS	02/02/2011	$18.61
	CAROLINA INTL TRUCKS	02/01/2011	$283.71
	NAPA AUTO PARTS	02/02/2011	$5.22
	W. W. WILLIAMS	02/02/2011	$716.33
	CAROLINA INTL TRUCKS	02/01/2011	$51.90
	KT BRAKE & SPRING OF SC I	02/01/2011	$799.20
	CAROLINA INTL TRUCKS	02/01/2011	$143.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	UNITY SCHOOL BUS PARTS	02/03/2011	$448.68
	RTC CHARLOTTE PETERBILT	02/03/2011	$258.90
	UNITY SCHOOL BUS PARTS	02/03/2011	$236.16
	KT BRAKE & SPRING OF SC I	02/02/2011	$378.88
	NAPA AUTO PARTS	02/04/2011	$384.76
	INTERSTATE TRANSPORTATION	02/04/2011	$74.43
	INTERSTATE TRANSPORTATION	02/04/2011	$109.25
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$451.64
	KIMBALL MIDWEST	02/04/2011	$500.50
	CAROLINA ALTERNATORS	02/07/2011	$153.70
	CAROLINA INTL TRUCKS	02/08/2011	$52.80
	INTERSTATE TRANSPORTATION	02/09/2011	$137.29
	CAROLINA INTL TRUCKS	02/08/2011	$280.60
	NAPA AUTO PARTS	02/09/2011	$346.62
	INTERSTATE TRANSPORTATION	02/09/2011	$211.41
	CAROLINA ALTERNATORS	02/09/2011	$153.70
	CAROLINA INTL TRUCKS	02/09/2011	$170.24
	INTERSTATE TRANSPORTATION	02/10/2011	$153.14
	CAROLINA ALTERNATORS	02/09/2011	$169.60
	DIXIE TOOL DISTRIBUTORS I	02/10/2011	$106.17
	NATIONAL WELDERS #08	02/10/2011	$19.72
	CYCLESORB	02/11/2011	$96.20
	CAROLINA INTL TRUCKS	02/10/2011	$394.11
	INTERSTATE TRANSPORTATION	02/11/2011	$422.81
	INTERSTATE TRANSPORTATION	02/15/2011	$576.93
	INTERSTATE TRANSPORTATION	02/15/2011	$1,612.95
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$420.37
	RTC CHARLOTTE PETERBILT	02/15/2011	$25.63
	CAROLINA INTL TRUCKS	02/15/2011	$419.60
	CAROLINA INTL TRUCKS	02/15/2011	$448.19
	BATTERY SPECIALISTS	02/15/2011	$751.40
	CAROLINA INTL TRUCKS	02/15/2011	$27.67
	WW GRAINGER	02/15/2011	$137.53
	WW GRAINGER	02/15/2011	$81.41
	TURBO DIESEL & ELECTRIC -	02/15/2011	$358.28
	INTERSTATE TRANSPORTATION	02/16/2011	$124.41
	CAROLINA INTL TRUCKS	02/16/2011	$117.83
	DIXIE TOOL DISTRIBUTORS I	02/17/2011	$1,114.62
	RTC CHARLOTTE PETERBILT	02/18/2011	$137.70
	CYCLESORB	02/18/2011	$96.20
	INTERSTATE TRANSPORTATION	02/21/2011	$32.44
	NAPA AUTO PARTS	02/22/2011	$115.54
	INTERSTATE TRANSPORTATION	02/23/2011	$352.13
	RTC CHARLOTTE PETERBILT	02/24/2011	$116.63
	CAROLINA INTL TRUCKS	02/23/2011	$487.18
	CAROLINA INTL TRUCKS	02/24/2011	$69.99
	DIXIE TOOL DISTRIBUTORS I	02/24/2011	$11.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA ALTERNATORS	02/24/2011	$153.70
	WW GRAINGER	02/24/2011	$193.94
	CAROLINA INTL TRUCKS	02/24/2011	$167.82
	CAROLINA INTL TRUCKS	02/24/2011	$218.53
	CAROLINA INTL TRUCKS	02/25/2011	$857.54
			$19,563.27
KATHY BIELSKI	BARNARD TIRE CO INC	01/31/2011	$139.49
	INTERSTATE TRANSPORTATION	01/31/2011	$57.20
	BLANCHARD MACHINERY	02/01/2011	$116.89
	INTERSTATE TRANSPORTATION	02/01/2011	$70.83
	INTERSTATE TRANSPORTATION	02/01/2011	$108.75
	CAROLINA INTL TRUCKS	01/31/2011	$32.22
	BLANCHARD MACHINERY	02/01/2011	$140.65
	INTERSTATE TRANSPORTATION	02/01/2011	$454.90
	BLANCHARD MACH WALTERBORO	02/02/2011	$449.93
	INTERSTATE TRANSPORTATION	02/02/2011	$102.14
	PALMETTO BUS SALES LLC	02/01/2011	$114.95
	INTERSTATE TRANSPORTATION	02/02/2011	$6.64
	INTERSTATE TRANSPORTATION	02/02/2011	$108.75
	SOUTHEASTERN ALTERNATOR A	02/01/2011	$135.00
	INTERSTATE TRANSPORTATION	02/02/2011	$95.57
	SOUTHEASTERN ALTERNATOR A	02/01/2011	$135.00
	AUTO PARTS OF BEAUFORT	02/01/2011	$56.91
	SOUTHEASTERN ALTERNATOR A	02/01/2011	$135.00
	SOUTHEASTERN ALTERNATOR A	02/01/2011	$135.00
	CAROLINA INTL TRUCKS	02/02/2011	$120.45
	AUTO PARTS OF BEAUFORT	02/02/2011	$2.79
	BARNARD TIRE CO INC	02/03/2011	$147.82
	NAPA STORE 1017221	02/04/2011	$175.01
	AUTO PARTS OF BEAUFORT	02/04/2011	$84.95
	NAPA STORE 1017221	02/04/2011	$43.54
	BARNARD TIRE CO INC	02/07/2011	$18.50
	INTERSTATE TRANSPORTATION	02/07/2011	$57.89
	INTERSTATE TRANSPORTATION	02/07/2011	$82.77
	SOUTHEASTERN ALTERNATOR A	02/07/2011	$135.00
	BESI	02/08/2011	$449.00
	FREIGHTLINER	02/07/2011	$869.68
	NAPA STORE 1017221	02/07/2011	$52.97
	SOUTHEASTERN ALTERNATOR A	02/07/2011	$135.00
	VADEN OF BEAUFORT	02/09/2011	$55.77
	INTERSTATE TRANSPORTATION	02/09/2011	$8.99
	INTERSTATE TRANSPORTATION	02/09/2011	$542.34
	AUTO PARTS OF BEAUFORT	02/08/2011	$9.82
	INTERSTATE TRANSPORTATION	02/09/2011	$7.70
	INTERSTATE TRANSPORTATION	02/09/2011	$436.00
	INTERSTATE TRANSPORTATION	02/09/2011	$187.10
	CAROLINA INTL TRUCKS	02/08/2011	$95.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS RIDGELAND	02/10/2011	$1.59
	CAROLINA RIM & WHEEL CO	02/11/2011	$539.49
	NAPA STORE 1017221	02/10/2011	$67.93
	BLANCHARD MACHINERY	02/11/2011	$73.31
	INTERSTATE TRANSPORTATION	02/11/2011	$86.49
	NAPA STORE 1017221	02/10/2011	$20.67
	INTERSTATE TRANSPORTATION	02/11/2011	$65.30
	BLANCHARD MACHINERY	02/14/2011	$137.72
	NAPA AUTO PARTS RIDGELAND	02/14/2011	$5.29
	CAROLINA INTL TRUCKS	02/14/2011	$1,315.51
	INTERSTATE TRANSPORTATION	02/15/2011	$28.33
	SOUTHEASTERN ALTERNATOR A	02/14/2011	$135.00
	INTERSTATE TRANSPORTATION	02/15/2011	$228.02
	CAROLINA INTL TRUCKS	02/14/2011	$20.43
	DIXIE TOOL DISTRIBUTORS I	02/15/2011	$56.73
	NAPA STORE 1017221	02/15/2011	$68.39
	AUTO PARTS OF BEAUFORT	02/15/2011	$2.48
	INTERSTATE TRANSPORTATION	02/16/2011	$58.60
	UNITY SCHOOL BUS PARTS	02/16/2011	$74.27
	BARNARD TIRE CO INC	02/17/2011	$147.82
	AUTO PARTS OF BEAUFORT	02/16/2011	$4.29
	INTERSTATE TRANSPORTATION	02/17/2011	$107.11
	CAROLINA INTL TRUCKS	02/16/2011	$118.94
	STAPLES 00108696	02/17/2011	$320.95
	NAPA STORE 1017221	02/17/2011	$48.14
	NAPA STORE 1017221	02/17/2011	$21.39
	STAPLES 00108696	02/22/2011	$40.19
	INTERSTATE TRANSPORTATION	02/23/2011	$28.19
	AUTO AIR	02/22/2011	$53.46
	CAROLINA RIM & WHEEL CO	02/23/2011	$783.60
	AUTO AIR	02/23/2011	$45.35
	TOMMYS TIRE & TOWING	02/24/2011	$275.00
	FREIGHTLINER	02/25/2011	$176.07
	DUKES TOWING SERVICE	02/24/2011	$325.00
	NAPA STORE 1017221	02/25/2011	$41.91
	DIXIE TOOL DISTRIBUTORS I	02/25/2011	$18.79
			$11,856.50
KATRINA KROLAK	MSC	02/01/2011	$218.42
	CAROLINA INTL TRUCKS	01/31/2011	$67.92
	FLEET CONCEPTS OF CHAR	01/31/2011	$15.01
	CAROLINA INTL TRUCKS	01/28/2011	$40.49
	FLEET CONCEPTS OF CHAR	01/31/2011	$178.71
	CAROLINA RIM & WHEEL CO	01/31/2011	$441.89
	MSC	02/02/2011	$173.62
	TRIPLE T	02/02/2011	$194.40
	BLANCHARD MACHINERY	02/01/2011	$21.78
	FLEET CONCEPTS OF CHAR	02/01/2011	$163.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FRASIER TIRE S62800040	02/01/2011	$552.25
	CAROLINA RIM & WHEEL CO	02/01/2011	$739.73
	CAROLINA INTL TRUCKS	02/02/2011	$216.09
	CAROLINA RIM & WHEEL CO	02/01/2011	$739.73
	MSC	02/03/2011	$125.99
	CAROLINA INTL TRUCKS	02/02/2011	$79.81
	BLANCHARD MACHINERY	02/02/2011	$133.09
	CAROLINA RIM & WHEEL CO	02/02/2011	$21.50
	CAROLINA INTL TRUCKS	02/03/2011	$19.05
	MSC	02/04/2011	$90.73
	INTERSTATE TRANSPORTATION	02/03/2011	$68.76
	CAROLINA INTL TRUCKS	02/04/2011	$160.79
	MSC	02/05/2011	$283.06
	CANNON'S AUTO ELECTRIC	02/03/2011	$296.05
	BMK DISTRIBUTORS, INC	02/04/2011	$51.65
	BLANCHARD MACHINERY	02/03/2011	$1,266.35
	AMBAC INTERNATIONAL	02/03/2011	$655.50
	MNA SERVICES, INC.	02/04/2011	$140.00
	MSC	02/08/2011	$37.28
	INTERSTATE TRANSPORTATION	02/07/2011	$269.53
	CAROLINA INTL TRUCKS	02/08/2011	$60.20
	TRU-BALANC	02/07/2011	$488.20
	BLANCHARD MACHINERY	02/08/2011	$63.61
	PALMETTO BUS SALES LLC	02/07/2011	$413.04
	SOUTHERN TRANSIT ACCESSOR	02/08/2011	$203.23
	INTERSTATE TRANSPORTATION	02/08/2011	$327.33
	CAROLINA INTL TRUCKS	02/08/2011	$172.65
	CAROLINA INTL TRUCKS	02/08/2011	$172.65
	BOOTJACK	02/07/2011	$50.00
	BLANCHARD MACHINERY	02/08/2011	$222.82
	INTERSTATE TRANSPORTATION	02/09/2011	$71.26
	FRASIER TIRE S62800040	02/08/2011	$552.25
	FRASIER TIRE S62800040	02/08/2011	$552.25
	CAROLINA INTL TRUCKS	02/09/2011	$46.11
	CAROLINA INTL TRUCKS	02/09/2011	$30.09
	SCHOOL BUS PARTS	02/08/2011	$367.36
	CAROLINA INTL TRUCKS	02/10/2011	$78.99
	CAROLINA RIM & WHEEL CO	02/09/2011	$674.65
	CAROLINA INTL TRUCKS	02/10/2011	$262.26
	CAROLINA INTL TRUCKS	02/10/2011	$10.58
	ALLEN AND WEBB, INC.	02/10/2011	$67.94
	W.W. WILLIAMS	02/11/2011	$5.05
	CAROLINA RIM & WHEEL CO	02/11/2011	$739.73
	SCHOOL BUS PARTS	02/10/2011	$104.58
	DIXIE TOOL DISTRIBUTORS I	02/11/2011	$871.81
	CAROLINA RIM & WHEEL CO	02/11/2011	$345.31
	CAROLINA INTL TRUCKS	02/14/2011	$159.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FLEET CONCEPTS OF CHAR	02/14/2011	$184.34
	CAROLINA INTL TRUCKS	02/15/2011	$42.14
	CANNON'S AUTO ELECTRIC	02/14/2011	$262.11
	LEBLEU CORPORATION	02/15/2011	$10.75
	CAROLINA INTL TRUCKS	02/14/2011	$62.06
	BLANCHARD MACHINERY	02/15/2011	$9.19
	MSC	02/17/2011	$174.52
	CAROLINA RIM & WHEEL CO	02/15/2011	$739.73
	CAROLINA INTL TRUCKS	02/16/2011	$167.38
	INTERSTATE TRANSPORTATION	02/16/2011	$470.94
	CAROLINA INTL TRUCKS	02/16/2011	$167.50
	NAPA AUTO SUPPLY- REYN	02/16/2011	$19.55
	INTERSTATE TRANSPORTATION	02/17/2011	$77.50
	BLANCHARD MACHINERY	02/17/2011	$394.77
	PALMETTO SPECIALITY	02/16/2011	$309.47
	CANNON'S AUTO ELECTRIC	02/16/2011	$289.18
	NAPA AUTO SUPPLY- REYN	02/16/2011	$39.11
	NAPA AUTO SUPPLY- REYN	02/17/2011	$40.81
	STAPLES DIRECT00209908	02/17/2011	$150.48
	THE POST AND COURIER	02/18/2011	$50.00
	NAPA AUTO SUPPLY- REYN	02/18/2011	$24.39
	CAROLINA INTL TRUCKS	02/18/2011	$39.12
	NAPA AUTO SUPPLY- REYN	02/18/2011	$187.05
	TRIPLE T	02/18/2011	$396.30
	CAROLINA INTL TRUCKS	02/18/2011	$100.43
	MANTEK	02/18/2011	$263.16
	THE POST AND COURIER	02/18/2011	$577.00
	NAPA STORE 1017221	02/17/2011	$661.60
	STAPLES 00108282	02/20/2011	$16.19
	STAPLES 00108282	02/20/2011	$69.91
	STAPLES 00108282	02/20/2011	$16.19
	STAPLES 00108282	02/20/2011	$188.69
	STAPLES 00108282	02/20/2011	$16.19
	STAPLES 00108282	02/20/2011	$16.19
	CAROLINA INTL TRUCKS	02/22/2011	$90.87
	TRIPLE T	02/22/2011	$141.45
	BLANCHARD MACHINERY	02/22/2011	$12.79
	INTERSTATE TRANSPORTATION	02/22/2011	$8.66
	INTERSTATE TRANSPORTATION	02/22/2011	$333.17
	INTERSTATE TRANSPORTATION	02/22/2011	$154.99
	NAPA AUTO SUPPLY- REYN	02/22/2011	$18.94
	NAPA AUTO SUPPLY- REYN	02/22/2011	$24.62
	FRASIER TIRE S62800040	02/22/2011	$552.25
	INTERSTATE TRANSPORTATION	02/23/2011	$32.90
	FRASIER TIRE S62800057	02/23/2011	$552.25
	CAROLINA RIM & WHEEL CO	02/23/2011	$53.36
	FRASIER TIRE S62800057	02/23/2011	$552.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FRASIER TIRE S62800057	02/23/2011	$552.25
	BLANCHARD MACHINERY	02/25/2011	$497.35
	NAPA AUTO SUPPLY- REYN	02/24/2011	$22.82
	CAROLINA INTL TRUCKS	02/25/2011	$114.79
	MNA SERVICES, INC.	02/25/2011	$65.38
	NAPA AUTO SUPPLY- REYN	02/25/2011	$38.08
	CAROLINA RIM & WHEEL CO	02/24/2011	$300.48
			$24,929.50
KENNETH BLIGEN	HARBOR FREIGHT TOOLS 129	02/04/2011	$93.43
	ALLEN AND WEBB, INC.	02/04/2011	$101.39
	METRO TOOL & SUPPLY	02/07/2011	$96.70
	HARBOR FREIGHT TOOLS 129	02/14/2011	$135.91
	CAROLINA RIM & WHEEL CO	02/18/2011	$150.24
	SELLARS HARDWARE	02/23/2011	$56.57
	LOWES #00655	02/23/2011	$149.39
	HARBOR FREIGHT TOOLS 129	02/23/2011	$36.50
	CHARLESTON RUBBER AND	02/23/2011	$317.20
	OK AUTO MACHINE	02/23/2011	$375.00
			$1,512.33
KENNETH MURRAY	SIMPSON MANNING HDWE I	01/31/2011	$11.08
	SAFETY KLEEN SYSTEMS INC	02/02/2011	$245.80
	NOR NORTHERN TOOL	02/03/2011	$183.82
	NOR NORTHERN TOOL	02/07/2011	$109.52
	SIMPSON MANNING HDWE I	02/08/2011	$40.48
	SIMPSON MANNING HDWE I	02/08/2011	$27.24
	CLARENDON AUTO PARTS	02/08/2011	$20.60
	SIMPSON MANNING HDWE I	02/09/2011	$12.92
	SIMPSON MANNING HDWE I	02/09/2011	$8.19
	HOSE AND EQUIPMENT INC	02/08/2011	$86.71
	NOR NORTHERN TOOL	02/10/2011	$346.35
	SIMPSON MANNING HDWE I	02/10/2011	$6.24
	CLARENDON AUTO PARTS	02/09/2011	$3.89
	SIMPSON MANNING HDWE I	02/10/2011	$6.03
	SIMPSON MANNING HDWE I	02/14/2011	$57.97
	CLARENDON AUTO PARTS	02/15/2011	$112.30
	BLANCHARD MACHINERY	02/18/2011	$596.67
	CLARENDON AUTO PARTS	02/21/2011	$34.54
	CLARENDON AUTO PARTS	02/24/2011	$24.16
	TRIPLE S GARAGE	02/25/2011	$723.60
			$2,658.11
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/31/2011	$12.25
	INTERSTATE TRANSPORTATION	02/01/2011	$234.51
	FRASIER TIRE S62800032	01/31/2011	$2,483.65
	PALMETTO BUS SALES LLC	01/31/2011	$37.90
	BLANCHARD MACHINERY CO.	01/31/2011	$449.93
	PALMETTO SPECIALITY	02/02/2011	$866.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	NAPA AUTO PARTS-NEWBERRY	02/03/2011	$52.40
	CAROLINA RIM & WHEEL CO	02/03/2011	$85.58
	NAPA AUTO PARTS-NEWBERRY	02/03/2011	$52.40
	AMBAC INTERNATIONAL	02/03/2011	$224.94
	CHEROKEE KENWORTH INC	02/08/2011	$692.61
	INTERSTATE TRANSPORTATION	02/08/2011	$658.38
	LARRY'S AUTO ELECTRIC	02/08/2011	$270.00
	DIXIE TOOL DISTRIBUTORS I	02/08/2011	$207.47
	SUNRISE AUTO SUPP01 OF 01	02/11/2011	$735.90
	CAROLINA INTL TRUCKS	02/11/2011	$1,169.93
	KIMBALL MIDWEST	02/10/2011	$516.94
	CAROLINA INTL TRUCKS	02/10/2011	$126.53
	CYCLESORB	02/11/2011	$36.65
	CAROLINA RIM & WHEEL CO	02/14/2011	$500.16
	CRAIG HIPP'S TOWING & REP	02/14/2011	$85.00
	LOWES #02520	02/16/2011	$28.76
	LARRY'S AUTO ELECTRIC	02/15/2011	$270.00
	SEARS DEALER 3944	02/16/2011	$96.29
	LOWES #02520	02/17/2011	$56.74
	CHEROKEE KENWORTH INC	02/18/2011	$424.42
	AMBAC INTERNATIONAL	02/17/2011	$224.94
	DIXIE TOOL DISTRIBUTORS I	02/17/2011	$369.75
	DIXIE TOOL DISTRIBUTORS I	02/21/2011	$815.04
	CAROLINA RIM & WHEEL CO	02/21/2011	$366.75
	CHEROKEE KENWORTH INC	02/23/2011	$46.57
	INTERSTATE TRANSPORTATION	02/23/2011	$725.85
	CYCLESORB	02/23/2011	$56.71
	UNITY SCHOOL BUS PARTS	02/24/2011	$206.40
	LARRY'S AUTO ELECTRIC	02/23/2011	$270.00
	STAPLS9213725399000	02/25/2011	$254.53
	CAROLINA INTL TRUCKS	02/25/2011	$40.55
	SUNRISE AUTO SUPPLY INC	02/24/2011	$78.15
			$13,831.05
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	02/02/2011	$177.71
	FORMS AND SUPPLY - AOPD	02/03/2011	$4.38
	PAPER & RIBBON SUPPLY	02/11/2011	$25.10
	FORMS AND SUPPLY - AOPD	02/21/2011	$18.27
			$225.46
LEEANN PATTON	TRUCKPRO INC 022	02/01/2011	$10.37
	CAROLINA INTL TRUCKS	02/11/2011	$215.74
	CAROLINA INTL TRUCKS	02/18/2011	$208.40
	CYCLESORB	02/18/2011	$80.83
			$515.34
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	01/31/2011	$11.20
	LOWES #00433	01/31/2011	$10.77
	UNITY SCHOOL BUS PARTS	01/31/2011	$213.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CUMMINS ATLANTIC #5	01/31/2011	$334.19
	INTERSTATE TRANSPORTATION	02/01/2011	$120.06
	INTERSTATE TRANSPORTATION	02/01/2011	$199.98
	CHEROKEE KENWORTH INC	02/01/2011	$54.55
	CARQUEST 01013028	01/31/2011	$37.54
	TRUCK SUPPLY COMPANY O	02/01/2011	$67.97
	TRUCK SUPPLY COMPANY O	02/02/2011	$554.51
	DIXIE TOOL DISTRIBUTORS I	02/01/2011	$678.81
	CAROLINA RIM & WHEEL CO	02/01/2011	$214.05
	TRUCK SUPPLY COMPANY O	02/02/2011	$36.25
	INTERSTATE TRANSPORTATION	02/03/2011	$65.18
	INTERSTATE TRANSPORTATION	02/04/2011	$193.26
	CAROLINA INTL TRUCKS	02/03/2011	$588.56
	TRUCK SUPPLY COMPANY O	02/04/2011	$36.25
	ROSEWOOD RADIATOR SERV	02/03/2011	$190.00
	CAROLINA MOBILITY SALES C	02/03/2011	$1,103.48
	PALMETTO SPECIALITY	02/04/2011	$347.52
	CARQUEST 01013028	02/04/2011	$83.20
	INTERSTATE TRANSPORTATION	02/04/2011	$454.90
	CAROLINA INTL TRUCKS	02/03/2011	$48.31
	MNA MICHELIN N AMERICA	02/05/2011	$1,465.20
	RELIABLE TRANSMISSION SVC	02/04/2011	$1,550.00
	CENTRAL GLASS LLC	02/04/2011	$45.00
	CAROLINA INTL TRUCKS	02/04/2011	$22.10
	CHALK'S TRUCK PARTS	02/07/2011	$254.66
	INTERSTATE TRANSPORTATION	02/07/2011	$475.49
	INTERSTATE TRANSPORTATION	02/07/2011	$122.48
	FORMS AND SUPPLY - AOPD	02/07/2011	$174.50
	CAROLINA INTL TRUCKS	02/07/2011	$45.60
	INTERSTATE TRANSPORTATION	02/09/2011	$2,077.97
	LARRY'S AUTO ELECTRIC	02/08/2011	$825.00
	TRUCK SUPPLY COMPANY O	02/09/2011	$161.21
	TRUCK SUPPLY COMPANY O	02/09/2011	$328.19
	W. W. WILLIAMS	02/09/2011	$300.00
	INTERSTATE TRANSPORTATION	02/09/2011	$297.77
	TRUCK SUPPLY COMPANY O	02/09/2011	$161.21
	CHEROKEE KENWORTH INC	02/10/2011	$23.54
	TRUCK SUPPLY COMPANY O	02/10/2011	$85.63
	Bus Parts Warehouse	02/10/2011	$455.30
	WAL-MART #4506	02/10/2011	$30.89
	TRUCK SUPPLY COMPANY O	02/10/2011	$191.00
	WM SUPERCENTER	02/10/2011	$45.00
	ROSEWOOD RADIATOR SERV	02/11/2011	$95.00
	CAROLINA INTL TRUCKS	02/11/2011	$57.26
	CAROLINA RIM & WHEEL CO	02/10/2011	$888.53
	UNITY SCHOOL BUS PARTS	02/11/2011	$223.65
	UNITY SCHOOL BUS PARTS	02/11/2011	$136.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	EGONZALEZ AUTH SNAPON	02/11/2011	$33.38
	INTERSTATE TRANSPORTATION	02/11/2011	$239.27
	CARQUEST 01013028	02/11/2011	$8.23
	MNA MICHELIN N AMERICA	02/12/2011	$1,347.50
	CARQUEST 01013028	02/11/2011	$29.31
	CARQUEST 01013028	02/10/2011	$29.31
	TRUCK SUPPLY COMPANY O	02/15/2011	$43.06
	CHEROKEE KENWORTH INC	02/15/2011	$239.64
	INTERSTATE TRANSPORTATION	02/15/2011	$10.88
	TRUCK SUPPLY COMPANY O	02/15/2011	$395.94
	PRICES METAL SHOP AND IND	02/15/2011	$374.90
	CUMMINS ATLANTIC #2	02/15/2011	$263.09
	TRUCK SUPPLY COMPANY O	02/15/2011	$220.25
	W. W. WILLIAMS	02/15/2011	$68.27
	INTERSTATE TRANSPORTATION	02/16/2011	$1,039.10
	INTERSTATE TRANSPORTATION	02/16/2011	$896.00
	CAROLINA RIM & WHEEL CO	02/15/2011	$818.27
	CHEROKEE KENWORTH INC	02/17/2011	$1,178.06
	CUMMINS ATLANTIC #5	02/17/2011	$33.16
	CARQUEST 01013028	02/16/2011	$14.34
	TRUCK SUPPLY COMPANY O	02/17/2011	$14.98
	ROSEWOOD RADIATOR SERV	02/16/2011	$95.00
	INTERSTATE TRANSPORTATION	02/17/2011	$91.50
	CARQUEST 01013028	02/16/2011	$81.08
	Carolina Mobility Sales S	02/16/2011	$86.06
	WAL-MART #4506	02/17/2011	$45.87
	CAROLINA INTL TRUCKS	02/16/2011	$255.62
	KIMBALL MIDWEST	02/17/2011	$96.94
	CAROLINA INTL TRUCKS	02/18/2011	$332.41
	INTERSTATE TRANSPORTATION	02/18/2011	$230.50
	CAROLINA INTL TRUCKS	02/18/2011	$29.59
	INTERSTATE TRANSPORTATION	02/18/2011	$142.82
	CARQUEST 01013028	02/18/2011	$221.33
	TRUCK SUPPLY COMPANY O	02/18/2011	$95.64
	TRUCK SUPPLY COMPANY O	02/18/2011	$114.62
	INTERSTATE TRANSPORTATION	02/21/2011	$30.92
	CAROLINA RIM & WHEEL CO	02/21/2011	$195.00
	CAROLINA RIM & WHEEL CO	02/21/2011	$733.51
	INTERSTATE TRANSPORTATION	02/22/2011	$21.61
	CARQUEST 01013028	02/22/2011	$27.02
	CAROLINA TAPE & S01 OF 01	02/23/2011	$88.48
	INTERSTATE TRANSPORTATION	02/23/2011	$40.04
	CYCLESORB	02/23/2011	$164.67
	TRUCK SUPPLY COMPANY O	02/24/2011	$684.91
	INTERSTATE TRANSPORTATION	02/24/2011	$96.13
	TRIPLE S GARAGE	02/25/2011	$1,494.00
	INTERSTATE TRANSPORTATION	02/25/2011	$197.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	BROAD RIVER AUTO ELECT	02/25/2011	$187.25
	YOUNG'S TRUE VALUE	02/25/2011	$12.55
	TRUCK SUPPLY COMPANY O	02/25/2011	$49.15
	CHEROKEE KENWORTH INC	02/25/2011	$231.41
	CAROLINA INTL TRUCKS	02/25/2011	$124.79
	TRUCK SUPPLY COMPANY O	02/25/2011	$595.90
	SOUTHERN GLASS & P	02/25/2011	$206.30
			$30,579.53
LINDA MIRABAL PACE	STAPLES DIRECT00209411	02/16/2011	$106.98
	AMAZON MKTPLACE PMTS	02/19/2011	$42.97
	FORMS AND SUPPLY - AOPD	02/23/2011	$834.25
	UPS 2951K0QN4QA	02/24/2011	$6.36
	FORMS AND SUPPLY - AOPD	02/24/2011	$283.41
			$1,273.97
LLOYD BONDS	INTERSTATE TRANSPORTATION	01/31/2011	$22.26
	CHEROKEE KENWORTH INC	01/31/2011	$694.69
	YARBOROUGH AUT00270017	01/31/2011	$56.67
	CHALK'S TRUCK PARTS	02/01/2011	$21.25
	CHALK'S TRUCK PARTS	02/02/2011	$52.06
	AMERICAN PURE SPRING W	02/01/2011	$19.34
	CHEROKEE KENWORTH INC	02/03/2011	$89.39
	CHEROKEE KENWORTH INC	02/03/2011	$213.72
	CHALK'S TRUCK PARTS	02/03/2011	$373.46
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$205.55
	BLANCHARD MACHINERY	02/02/2011	$375.00
	PALMETTO SPECIALITY	02/04/2011	$123.21
	CHEROKEE KENWORTH INC	02/09/2011	$1,105.40
	BLANCHARD MACHINERY	02/09/2011	$74.52
	INTERSTATE TRANSPORTATION	02/09/2011	$314.42
	INTERSTATE TRANSPORTATION	02/09/2011	$300.55
	YARBOROUGH AUT00270017	02/08/2011	$85.46
	YARBOROUGH AUT00270017	02/09/2011	$5.45
	CAROLINA INTL TRUCKS	02/09/2011	$336.60
	TRIPLE S GARAGE	02/10/2011	$1,494.00
	YARBOROUGH AUT00270017	02/09/2011	$17.87
	CAROLINA INTL TRUCKS	02/11/2011	$758.01
	CHEROKEE KENWORTH INC	02/11/2011	$82.54
	TRIPLE T	02/11/2011	$78.31
	CAROLINA INTL TRUCKS	02/14/2011	$424.42
	RICHBURGS AUTO ELECTRIC	02/15/2011	$246.75
	CAROLINA INTL TRUCKS	02/14/2011	$571.32
	CAROLINA INTL TRUCKS	02/15/2011	$20.34
	UNITY SCHOOL BUS PARTS	02/16/2011	$84.72
	INTERSTATE TRANSPORTATION	02/17/2011	$66.65
	INTERSTATE TRANSPORTATION	02/17/2011	$300.55
	BLANCHARD MACHINERY	02/17/2011	$74.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	RICHBURGS AUTO ELECTRIC	02/17/2011	$31.09
	BLANCHARD MACHINERY	02/17/2011	$222.82
	PALMETTO SPECIALITY	02/16/2011	$114.19
	NOBLE OIL SERVICES	02/16/2011	$144.02
	YARBOROUGH AUT00270017	02/17/2011	$2.38
	CERTIFIED LABORATORIES	02/18/2011	$164.44
	YARBOROUGH AUT00270017	02/17/2011	$53.86
	INTERSTATE TRANSPORTATION	02/18/2011	$542.25
	BLANCHARD MACHINERY	02/21/2011	$883.86
	CAROLINA RIM & WHEEL CO	02/21/2011	$879.90
	YARBOROUGH AUT00270017	02/21/2011	$107.07
	CAROLINA INTL TRUCKS	02/22/2011	$13.70
	INTERSTATE TRANSPORTATION	02/23/2011	$31.31
	YARBOROUGH AUT00270017	02/22/2011	$45.81
	BLANCHARD MACHINERY	02/24/2011	$120.18
	SOUTHERN LUBRICANTS	02/23/2011	$405.65
	YARBOROUGH AUT00270017	02/25/2011	$4.61
	CAROLINA INTL TRUCKS	02/24/2011	$1,410.95
	COASTAL SANITARY SUPPLY	02/25/2011	$103.13
	CAROLINA INTL TRUCKS	02/25/2011	$83.77
	CAROLINA INTL TRUCKS	02/25/2011	$205.31
	AMERICAN PURE SPRING W	02/25/2011	$67.94
	AMERICAN INDUSTRIES	02/24/2011	$124.68
			$14,451.92
LUCAS PATRICK	LE BLEU	02/04/2011	$9.63
	NORTHERN TOOL EQUIP SC	02/04/2011	$27.35
	WINNSBORO BUILDERS SUPPL	02/14/2011	$24.05
	FAIRFIELD MOTOR PA	02/15/2011	$19.77
	FAIRFIELD MOTOR PA	02/22/2011	$5.26
	FAIRFIELD MOTOR PA	02/24/2011	$44.52
			$130.58
MARTHA HUTTO	FREEPORT MARINA STORE	02/02/2011	$113.60
	FREEPORT MARINA STORE	02/08/2011	$110.40
	FREEPORT MARINA STORE	02/14/2011	$120.95
	FREEPORT MARINA STORE	02/18/2011	$111.14
	FREEPORT MARINA STORE	02/24/2011	$79.85
			$535.94
MARY SANDERS	INTERSTATE TRANSPORTATION	01/31/2011	$554.69
	RTC CHARLOTTE PETERBILT	01/31/2011	$518.68
	INTERSTATE TRANSPORTATION	02/01/2011	$807.25
	W. W. WILLIAMS	02/01/2011	$436.03
	OLD STONE TRACTOR CO INC	02/01/2011	$19.50
	INTERSTATE TRANSPORTATION	02/03/2011	$27.27
	INTERSTATE TRANSPORTATION	02/03/2011	$349.47
	INTERSTATE TRANSPORTATION	02/03/2011	$670.96
	Carolina Mobility Sales S	02/04/2011	$505.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	02/04/2011	$258.17
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$168.42
	CAROLINA INTL TRUCKS	02/04/2011	$76.61
	INTERSTATE TRANSPORTATION	02/04/2011	$58.63
	CAROLINA INTL TRUCKS	02/04/2011	$77.26
	FORMS AND SUPPLY - AOPD	02/03/2011	$185.50
	INTERSTATE TRANSPORTATION	02/07/2011	$367.09
	INTERSTATE TRANSPORTATION	02/07/2011	$198.52
	INTERSTATE TRANSPORTATION	02/08/2011	$1,114.26
	W W GRAINGER 916	02/07/2011	$15.53
	CAROLINA RIM & WHEEL CO	02/07/2011	$1,906.37
	CAROLINA INTL TRUCKS	02/08/2011	$19.81
	INTERSTATE TRANSPORTATION	02/09/2011	$416.25
	PALMETTO BUS SALES LLC	02/08/2011	$53.93
	COYNE TEXTILE SERVICES	02/08/2011	$118.60
	CAROLINA ALTERNATORS	02/09/2011	$307.40
	CAROLINA INTL TRUCKS	02/10/2011	$750.18
	CAROLINA INTL TRUCKS	02/11/2011	$573.78
	UNITY SCHOOL BUS PARTS	02/11/2011	$191.04
	UNITY SCHOOL BUS PARTS	02/11/2011	$237.43
	W W GRAINGER 916	02/11/2011	$89.62
	CAROLINA INTL TRUCKS	02/10/2011	$150.20
	CARQUEST 01013564	02/11/2011	$38.10
	CAROLINA INTL TRUCKS	02/11/2011	$150.20
	INTERSTATE TRANSPORTATION	02/11/2011	$945.00
	DIXIE TOOL DISTRIBUTORS I	02/10/2011	$28.35
	CARQUEST 01013564	02/10/2011	$32.32
	RTC CHARLOTTE PETERBILT	02/14/2011	$1,593.00
	CERTIFIED LABORATORIES	02/14/2011	$552.07
	RTC CHARLOTTE PETERBILT	02/14/2011	$1,810.44
	W W GRAINGER 916	02/14/2011	$124.82
	CAROLINA INTL TRUCKS	02/14/2011	$20.32
	CAROLINA INTL TRUCKS	02/14/2011	$167.23
	INTERSTATE TRANSPORTATION	02/16/2011	$20.99
	NEWTON SHOES	02/16/2011	$50.00
	INTERSTATE TRANSPORTATION	02/16/2011	$7.83
	NEWTON SHOES	02/16/2011	$50.00
	INTERSTATE TRANSPORTATION	02/16/2011	$318.30
	CUMMINS ATLANTIC #2	02/17/2011	$27.64
	CAROLINA INTL TRUCKS	02/16/2011	$324.44
	CAROLINA INTL TRUCKS	02/17/2011	$728.75
	CAROLINA INTL TRUCKS	02/17/2011	$150.20
	INTERSTATE TRANSPORTATION	02/18/2011	$5.85
	INTERSTATE TRANSPORTATION	02/18/2011	$48.18
	INTERSTATE TRANSPORTATION	02/18/2011	$154.33
	CERTIFIED LABORATORIES	02/18/2011	$552.07
	INTERSTATE TRANSPORTATION	02/18/2011	$999.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	02/21/2011	$91.72
	CAROLINA RIM & WHEEL CO	02/21/2011	$363.33
	CAROLINA RIM & WHEEL CO	02/22/2011	$2,037.51
	W W GRAINGER 916	02/22/2011	$40.28
	COYNE TEXTILE SERVICES	02/22/2011	$118.85
	INTERSTATE TRANSPORTATION	02/23/2011	$304.82
	INTERSTATE TRANSPORTATION	02/23/2011	$60.71
	DIXIE TOOL DISTRIBUTORS I	02/24/2011	$398.45
	UNITY SCHOOL BUS PARTS	02/25/2011	$237.07
	AII UZ ENGINEERED PROD	02/27/2011	$588.39
	CAROLINA INTL TRUCKS	02/24/2011	$655.15
	CARQUEST 01013564	02/24/2011	$29.81
	RTC CHARLOTTE PETERBILT	02/25/2011	$120.96
	CAROLINA INTL TRUCKS	02/24/2011	$287.73
			$25,458.40
MELITHA HAYNIE COOPER	BROOKES PUBLISHING COMPAN	02/04/2011	$492.63
	DOMAIN REGISTER 180027059	02/10/2011	$350.00
	KAPLAN EARLY LEARNING COM	02/20/2011	$46.24
			$888.87
MEME C MCCAMPBELL	OFFICE DEPOT #2580	02/01/2011	$10.69
			$10.69
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	02/01/2011	$11.76
	CALHOUN SUPPLY COMPANY	02/02/2011	$7.57
	CALHOUN SUPPLY COMPANY	02/04/2011	$5.35
	BLANCHARD MACHINERY CO.	02/07/2011	$53.25
	COLUMBIA TRUCK CENTER	02/07/2011	$76.15
	BLANCHARD MACHINERY CO.	02/10/2011	$133.02
	MAXWAY STORE #640	02/11/2011	$3.21
	NAPA AUTO PRTS OF SWANSEA	02/16/2011	$3.20
	ST MATTHEWS SUPPLY	02/17/2011	$12.71
	WAYNES' TRUE VALUE HAR	02/17/2011	$7.78
	INTERSTATE TRANSPORTATION	02/24/2011	$19.05
	BLANCHARD MACHINERY CO.	02/24/2011	$41.78
			$374.83
MIKE GODFREY	RTC CHARLOTTE PETERBILT	01/31/2011	$130.38
	CAROLINA TOOL CO INC	01/31/2011	$108.71
	INTERSTATE TRANSPORTATION	02/02/2011	$60.58
	INTERSTATE TRANSPORTATION	02/02/2011	$865.18
	Carolina Mobility Sales S	02/02/2011	$40.89
	INTERSTATE TRANSPORTATION	02/07/2011	$90.61
	LOWES #00518	02/07/2011	$45.61
	SHEALY ELECT 803-227-0599	02/07/2011	$38.16
	INTERSTATE TRANSPORTATION	02/07/2011	$33.85
	CAROLINA TOOL CO INC	02/07/2011	$64.94
	THE OFFICE SUPPLY CE	02/07/2011	$85.59
	PRICES HEAVY DUTY RECOVER	02/07/2011	$165.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	02/08/2011	$141.46
	INTERSTATE TRANSPORTATION	02/08/2011	$554.08
	INTERSTATE TRANSPORTATION	02/08/2011	$454.90
	RTC CHARLOTTE PETERBILT	02/08/2011	$315.74
	CAROLINA TOOL CO INC	02/08/2011	$54.36
	CAROLINA RIM & WHEEL CO	02/08/2011	$904.75
	DIXIE TOOL DISTRIBUTORS I	02/08/2011	$90.12
	RTC CHARLOTTE PETERBILT	02/10/2011	$1,349.75
	INTERSTATE TRANSPORTATION	02/11/2011	$651.39
	LAKELANDS HARDWARE	02/14/2011	$11.55
	INTERSTATE TRANSPORTATION	02/15/2011	$91.50
	LARRY'S AUTO ELECTRIC	02/14/2011	$405.00
	CAROLINA INTL TRUCKS	02/15/2011	$52.21
	ROWLAND RADIATOR	02/16/2011	$115.00
	PALMETTO SPECIALITY	02/16/2011	$212.05
	CAROLINA TOOL CO INC	02/17/2011	$19.19
	INTERSTATE TRANSPORTATION	02/21/2011	$143.84
	LOWES #00518	02/22/2011	$31.32
	CAROLINA TOOL CO INC	02/21/2011	$14.42
	INTERSTATE TRANSPORTATION	02/22/2011	$274.98
	THE HOLLOWAY CO. INC.	02/21/2011	$20.18
	DIXIE TOOL DISTRIBUTORS I	02/22/2011	$203.96
	INTERSTATE TRANSPORTATION	02/23/2011	$9.77
	INTERSTATE TRANSPORTATION	02/24/2011	$269.60
	RTC CHARLOTTE PETERBILT	02/24/2011	$267.40
	W. W. WILLIAMS	02/24/2011	$122.43
	INTERSTATE TRANSPORTATION	02/25/2011	$233.11
			$8,743.56
NANCY MCDOWELL	RTC CHARLOTTE PETERBILT	01/31/2011	$880.29
	FRASIER TIRE S62800032	01/28/2011	$2,208.80
	INTERSTATE TRANSPORTATION	02/01/2011	$98.75
	INTERSTATE TRANSPORTATION	02/02/2011	$86.91
	INTERSTATE TRANSPORTATION	02/08/2011	$158.98
	INTERSTATE TRANSPORTATION	02/09/2011	$269.78
	INTERSTATE TRANSPORTATION	02/15/2011	$62.26
	INTERSTATE TRANSPORTATION	02/17/2011	$280.55
	TURNER`S CUSTOM AUTO GLAS	02/23/2011	$80.31
	RTC CHARLOTTE PETERBILT	02/24/2011	$1,793.98
	CHALK'S TRUCK PARTS	02/25/2011	$104.54
			$6,025.15
PATRICK NESMITH	CARQUEST AUTO PARTS CO	01/31/2011	$19.60
	CAROLINA INTL TRUCKS	01/31/2011	$595.13
	CARQUEST AUTO PARTS CO	01/31/2011	$24.72
	BLANCHARD MACHINERY	01/31/2011	$320.61
	BLANCHARD MACHINERY	02/01/2011	$372.18
	BLANCHARD MACHINERY	02/02/2011	$4.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CARQUEST AUTO PARTS CO	02/03/2011	$31.99
	INTERSTATE TRANSPORTATION	02/04/2011	$251.81
	W. W. WILLIAMS	02/07/2011	$14.53
	INTERSTATE TRANSPORTATION	02/07/2011	$494.06
	INTERSTATE TRANSPORTATION	02/09/2011	$5.42
	PORTER PAINTS 9248	02/09/2011	$135.70
	CAROLINA SUPPLY HOUSE INC	02/09/2011	$4.66
	MECO INC OF FAYETTEVILL	02/09/2011	$107.46
	CARQUEST AUTO PARTS CO	02/08/2011	$11.57
	CARQUEST AUTO PARTS CO	02/10/2011	$26.60
	CARQUEST AUTO PARTS CO	02/09/2011	$13.30
	CARQUEST AUTO PARTS CO	02/09/2011	$38.39
	CARQUEST AUTO PARTS CO	02/09/2011	$31.99
	FRASIER TIRE S62800032	02/09/2011	$1,654.10
	INTERSTATE TRANSPORTATION	02/11/2011	$32.71
	INTERSTATE TRANSPORTATION	02/11/2011	$718.98
	BLANCHARD MACHINERY	02/11/2011	$1,255.45
	CARQUEST AUTO PARTS CO	02/10/2011	$80.12
	INTERSTATE TRANSPORTATION	02/11/2011	$36.07
	KINGSTREE TRUE VALUE HDW	02/14/2011	$4.48
	BLANCHARD MACHINERY	02/15/2011	$319.25
	INTERSTATE TRANSPORTATION	02/15/2011	$73.81
	CAROLINA RIM & WHEEL CO	02/14/2011	$586.75
	INTERSTATE TRANSPORTATION	02/15/2011	$138.10
	INTERSTATE TRANSPORTATION	02/15/2011	$531.81
	CARQUEST AUTO PARTS CO	02/16/2011	$13.47
	INTERSTATE TRANSPORTATION	02/16/2011	$6.83
	CARQUEST AUTO PARTS CO	02/14/2011	$38.35
	CHARLESTON RUBBER AND	02/15/2011	$45.13
	HANCOCK AND SONS INC	02/18/2011	$203.50
	INLAND HYDRAULICS	02/18/2011	$21.04
	CARQUEST AUTO PARTS CO	02/17/2011	$13.47
	HANCOCK AND SONS INC	02/18/2011	$258.50
	BLANCHARD MACHINERY	02/18/2011	$60.10
	INTERSTATE TRANSPORTATION	02/21/2011	$46.35
	INTERSTATE TRANSPORTATION	02/22/2011	$127.97
	WATFORD INDUSTRY INC	02/21/2011	$20.00
	CARQUEST AUTO PARTS CO	02/21/2011	$110.50
	INTERSTATE TRANSPORTATION	02/23/2011	$480.04
	CARQUEST AUTO PARTS CO	02/22/2011	$45.03
	INTERSTATE TRANSPORTATION	02/24/2011	$497.69
	CARQUEST AUTO PARTS CO	02/23/2011	$19.93
	CAROLINA RIM & WHEEL CO	02/24/2011	$282.48
	CARQUEST AUTO PARTS CO	02/24/2011	$58.57
	CARQUEST AUTO PARTS CO	02/24/2011	$24.08
			$10,309.19
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	02/01/2011	$252.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	02/02/2011	$44.61
	OREILLY AUTO 00014464	02/03/2011	$56.56
	CUMMINS ATLANTIC #11	02/03/2011	$47.91
	WM SUPERCENTER	02/04/2011	$87.35
	NAPA AUTO PARTS-LAURENS	02/08/2011	$110.16
	WM SUPERCENTER	02/08/2011	$14.99
	TRACTOR SUPPLY #1444	02/10/2011	$11.21
	NAPA AUTO PARTS-LAURENS	02/11/2011	$65.09
	CLINTON TRUE VALUE HDW	02/11/2011	$9.29
	ROBERTSON'S ACE HARDWA	02/14/2011	$6.94
			$706.24
RAYMOND K BOND	BOGGS TRACTOR COMPANY INC	01/31/2011	$99.64
	STAPLES 00111807	02/03/2011	$66.49
	WESTMINSTER NAPA AUTO PAR	02/03/2011	$6.39
	MYERS TIRE SUPPLY	02/02/2011	$124.32
	MYERS TIRE SUPPLY	02/02/2011	$117.46
	CAROLINA INTL TRUCKS	02/11/2011	$81.70
	OCONEE AUTO PARTS OF WALH	02/16/2011	$7.46
	THE HOME DEPOT #1130	02/16/2011	$87.24
	OCONEE AUTO PARTS OF WALH	02/22/2011	$59.57
	REFLECTIONS AUTO GLASS	02/22/2011	$100.09
			$750.36
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/01/2011	$103.47
	INTERSTATE TRANSPORTATION	02/01/2011	$75.77
	WM SUPERCENTER	02/01/2011	$10.77
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$344.61
	CLARENDON AUTO PARTS	02/02/2011	$11.87
	DIXIE TOOL DISTRIBUTORS I	02/04/2011	$251.91
	CLARENDON AUTO PARTS	02/03/2011	$2.16
	KIMBALL MIDWEST	02/03/2011	$132.01
	WALKER TIRE	02/03/2011	$12.00
	CAROLINA CLEANSWEEP	02/08/2011	$248.40
	CLARENDON AUTO PARTS	02/09/2011	$18.35
	SIMPSON MANNING HDWE I	02/10/2011	$19.43
	CLARENDON AUTO PARTS	02/09/2011	$29.62
	CLARENDON AUTO PARTS	02/10/2011	$5.27
	CLARENDON AUTO PARTS	02/14/2011	$18.85
	CAROLINA INTL TRUCKS	02/15/2011	$173.46
	W. W. WILLIAMS	02/16/2011	$53.61
	MAXWAY #1303	02/17/2011	$12.42
	HOSE AND EQUIPMENT INC	02/18/2011	$95.15
	W W GRAINGER 916	02/17/2011	$258.97
	ADVANCE AUTO PARTS #5190	02/21/2011	$106.91
	TAYLOR MADE TOWING	02/17/2011	$105.00
	TURNER`S CUSTOM AUTO GLAS	02/23/2011	$291.02
	INTERSTATE TRANSPORTATION	02/23/2011	$44.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TURNER`S CUSTOM AUTO GLAS	02/23/2011	$153.80
	CHEROKEE KENWORTH INC	02/24/2011	$289.50
	CLARENDON AUTO PARTS	02/25/2011	$21.96
	AMERICAN INDUSTRIES	02/25/2011	$58.67
			$2,949.91
REGINALD PRICE	EVANS PARTS COMPANY INC	02/01/2011	$169.53
	PALMETTO SENTRY INC	02/02/2011	$5.40
	TRIPLE S GARAGE	02/03/2011	$1,958.00
	LOWES #02803	02/07/2011	$11.31
	LOWES #02803	02/09/2011	$19.41
	EVANS PARTS COMPANY INC	02/10/2011	$28.97
	PEE DEE FLEET	02/10/2011	$13.39
	LOWES #02803	02/14/2011	$28.98
	LOWES #02803	02/14/2011	$17.43
	BLANCHARD MACHINERY	02/17/2011	$1,255.45
	EVANS PARTS COMPANY INC	02/21/2011	$67.15
			$3,575.02
RICHARD SANDERS	FRASIER TIRE S62800032	01/31/2011	$2,329.26
	BLANCHARD MACHINERY	02/01/2011	$180.76
	NAPA AUTO PARTS-UNION	01/31/2011	$32.49
	CARSON'S NUT- BOLT & TOOL	02/01/2011	$53.19
	BEPCO INC	02/09/2011	$201.67
	ROBERT'S EQUIPMENT AND	02/08/2011	$250.00
	CAROLINA INTL TRUCKS	02/09/2011	$1,282.52
	CARSON'S NUT- BOLT & TOOL	02/10/2011	$217.33
	CAROLINA INTL TRUCKS	02/14/2011	$34.46
	OREILLY AUTO 00023481	02/17/2011	$16.59
	NAPA AUTO PARTS-UNION	02/17/2011	$40.89
	CAROLINA INTL TRUCKS	02/17/2011	$292.08
	OREILLY AUTO 00023481	02/21/2011	$136.47
	JORDANS ACE HDWE	02/23/2011	$42.35
	WW GRAINGER	02/22/2011	$159.32
	NAPA AUTO PARTS-UNION	02/22/2011	$29.55
	OREILLY AUTO 00023481	02/24/2011	$31.78
	OREILLY AUTO 00023481	02/24/2011	$18.53
			$5,349.24
ROBERT HOWARD	JOHNSTON AUTO PARTS	02/01/2011	$198.11
	BLANCHARD MACHINERY CO.	02/03/2011	$150.17
	INTERSTATE TRANSPORTATION	02/04/2011	$175.54
	JOHNSTON AUTO PARTS	02/04/2011	$19.65
	GLASSWORKS	02/07/2011	$640.04
	JOHNSTON AUTO PARTS	02/09/2011	$196.52
	JOHNSTON AUTO PARTS	02/09/2011	$342.40
	INTERSTATE TRANSPORTATION	02/10/2011	$70.19
	JOHNSTON AUTO PARTS	02/11/2011	$54.18
	GLASSWORKS	02/14/2011	$640.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	EDMUND REPAIR SERVICE INC	02/15/2011	$459.11
	NOR NORTHERN TOOL	02/16/2011	$200.76
	JOHNSTON AUTO PARTS	02/17/2011	$82.28
	GENERAL SUPPLY CO	02/21/2011	$13.97
	JOHNSTON AUTO PARTS	02/22/2011	$82.50
	HANDI-CLEAN PRODUCTS	02/23/2011	$293.27
	EDMUND REPAIR SERVICE INC	02/23/2011	$1,320.00
	GENERAL SUPPLY CO	02/25/2011	$99.68
			$5,038.41
ROBIN H. MORRIS	Amazon.com	02/01/2011	$307.89
	OFFICE DEPOT #2196	02/03/2011	$58.03
			$365.92
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	01/31/2011	$124.14
	YANCEY POWER AUGUSTA	01/31/2011	$1,036.65
	NOR NORTHERN TOOL	02/01/2011	$132.86
	LARRY'S AUTO ELECTRIC	02/01/2011	$540.00
	KIMBALL MIDWEST	02/01/2011	$343.73
	GOLDMAN'S TRUE VALUE	02/03/2011	$22.45
	MYERS TIRE SUPPLY	02/03/2011	$114.30
	LARRY'S AUTO ELECTRIC	02/08/2011	$495.00
	TURBO DIESEL & ELECTRIC -	02/08/2011	$426.34
	YANCEY BUS AUGUSTA	02/09/2011	$111.32
	YANCEY POWER AUGUSTA	02/09/2011	$222.04
	LARRY'S AUTO ELECTRIC	02/09/2011	$270.00
	UNITED AUTOMOTIVE AND DIE	02/09/2011	$676.73
	NAPA AUTO PARTS	02/11/2011	$24.36
	GOLDMAN'S TRUE VALUE	02/15/2011	$21.17
	CAROLINA RIM & WHEEL CO	02/14/2011	$372.36
	American Hose & Hardware	02/14/2011	$61.57
	TRUCK PARTS SPECIALISTS	02/15/2011	$58.54
	MSC	02/17/2011	$367.91
	TURBO DIESEL & ELECTRIC -	02/15/2011	$42.72
	American Hose & Hardware	02/15/2011	$75.41
	LARRY'S AUTO ELECTRIC	02/15/2011	$630.00
	LOWES #00639	02/17/2011	$73.86
	LOWES #00639	02/17/2011	$185.54
	INTERSTATE TRANSPORTATION	02/18/2011	$31.85
	INTERSTATE TRANSPORTATION	02/18/2011	$4.17
	FASTENAL CO-MO/TO	02/21/2011	$11.88
	LARRY'S AUTO ELECTRIC	02/21/2011	$270.00
	FASTENAL CO-RETAIL	02/24/2011	$20.55
	HARLEY'S AUTO PARTS	02/24/2011	$223.83
	YANCEY POWER AUGUSTA	02/23/2011	$412.16
	American Hose & Hardware	02/25/2011	$66.69
			$7,470.13
RONNICE FERRELL	INTERSTATE TRANSPORTATION	01/31/2011	$74.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	DIXIE TOOL DISTRIBUTORS I	01/31/2011	$161.05
	BLANCHARD MACHINERY	01/31/2011	$700.07
	BLANCHARD MACHINERY	01/31/2011	$67.34
	FORMS AND SUPPLY - AOPD	01/31/2011	$14.25
	ZEP SALES AND SERVICE	02/03/2011	$138.42
	BLANCHARD MACHINERY	02/02/2011	$95.49
	BLANCHARD MACHINERY	02/02/2011	$4.83
	NATIONAL WELDERS #09	02/02/2011	$12.45
	HANDI-CLEAN PRODUCTS	02/03/2011	$119.42
	RELIABLE TRANSMISSION SVC	02/04/2011	$1,550.00
	MYERS TIRE SUPPLY	02/02/2011	$154.07
	INTERSTATE TRANSPORTATION	02/07/2011	$380.17
	CYCLESORB	02/08/2011	$125.56
	RAYS AUTOMOTIVE INC	02/07/2011	$60.00
	RTC CHARLOTTE PETERBILT	02/08/2011	$830.86
	BLANCHARD MACHINERY	02/08/2011	$506.95
	RTC CHARLOTTE PETERBILT	02/08/2011	$1,781.26
	INTERSTATE TRANSPORTATION	02/09/2011	$600.37
	INTERSTATE TRANSPORTATION	02/09/2011	$262.27
	CAROLINA INTL TRUCKS	02/08/2011	$175.02
	CAROLINA RIM & WHEEL CO	02/09/2011	$2,458.27
	CAROLINA INTL TRUCKS	02/09/2011	$148.11
	INTERSTATE TRANSPORTATION	02/11/2011	$480.16
	INTERSTATE TRANSPORTATION	02/11/2011	$942.07
	CUMMINS ATLANTIC #5	02/11/2011	$691.51
	OREILLY AUTO 00017426	02/11/2011	$52.77
	INTERSTATE TRANSPORTATION	02/15/2011	$137.67
	INTERSTATE TRANSPORTATION	02/15/2011	$430.86
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$187.21
	BLANCHARD MACHINERY	02/15/2011	$742.87
	DIAMOND SPRINGS WATER	02/15/2011	$27.50
	WEBSTER RADIATOR	02/15/2011	$125.00
	RTC CHARLOTTE PETERBILT	02/17/2011	$39.12
	CHALK'S TRUCK PARTS	02/17/2011	$517.71
	CARQUEST OF CHESTER, I	02/17/2011	$15.31
	OREILLY AUTO 00017426	02/17/2011	$45.23
	RTC CHARLOTTE PETERBILT	02/17/2011	$1,559.25
	MOTTS OIL EQUIPMENT & SER	02/17/2011	$237.06
	BLANCHARD MACHINERY	02/17/2011	$26.16
	BLANCHARD MACHINERY	02/18/2011	$40.57
	BLANCHARD MACHINERY	02/18/2011	$153.42
	HANDI-CLEAN PRODUCTS	02/18/2011	$119.62
	OREILLY AUTO 00017426	02/21/2011	$34.99
	INTERSTATE TRANSPORTATION	02/21/2011	$125.06
	PIEDMONT AUTO PARTS	02/22/2011	$49.66
	CAROLINA RIM & WHEEL CO	02/21/2011	$1,110.54
	OREILLY AUTO 00017426	02/23/2011	$78.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	EZELL HARDWARE INC.	02/22/2011	$14.90
	OREILLY AUTO 00017426	02/24/2011	$43.20
	KIMBALL MIDWEST	02/23/2011	$122.47
	OREILLY AUTO 00017426	02/24/2011	$33.00
	RTC CHARLOTTE PETERBILT	02/25/2011	$1,793.98
	AWDIRECT 1016913721	02/27/2011	$116.12
	MSC	02/25/2011	$103.73
			$20,617.78
RUDY VANDENMEIRACKER	INTERSTATE TRANSPORTATION	01/31/2011	$114.68
	PALMETTO BUS SALES LLC	02/01/2011	$558.15
	CLINE HOSE & HYDRAULICS	02/01/2011	$166.22
	RTC CHARLOTTE PETERBILT	02/03/2011	$1,158.70
	TURBO DIESEL & ELECTRIC -	02/03/2011	$263.94
	DOBSON TRUE VALUE HDWE	02/04/2011	$5.86
	NAPA AUTO PARTS	02/07/2011	$16.94
	TURBO DIESEL & ELECTRIC -	02/07/2011	$263.94
	BLANCHARD MACHINERY	02/08/2011	$2.39
	CAROLINA INTL TRUCKS	02/07/2011	$249.21
	TURBO DIESEL & ELECTRIC -	02/08/2011	$358.28
	CLINE HOSE & HYDRAULICS	02/08/2011	$114.85
	CAROLINA INTL TRUCKS	02/08/2011	$63.01
	CLINE HOSE & HYDRAULICS	02/10/2011	$77.27
	MACK FULBRIGHT DISTRIBUTI	02/18/2011	$298.00
	LOWES #00667	02/23/2011	$12.66
	Carolina Mobility Sales S	02/23/2011	$473.18
			$4,197.28
RUSSELL D WRIGHT	BLANCHARD MACH WALTERBORO	02/07/2011	$1,270.70
	WM SUPERCENTER	02/08/2011	$3.72
	STAPLES 00108696	02/08/2011	$61.27
	DISCOUNT AUTO CENTER I	02/09/2011	$771.90
	AUTO AIR	02/10/2011	$203.39
	LOWES #01521	02/15/2011	$19.10
	LOWES #01521	02/15/2011	$37.95
	DUKES TOWING SERVICE	02/14/2011	$285.00
	LOWES #01521	02/15/2011	$15.33
	AUTO PARTS OF BEAUFORT	02/14/2011	$84.95
	GRAYCO - LADY'S ISLAND	02/16/2011	$42.79
	AUTO PARTS OF BEAUFORT	02/16/2011	$20.75
	NAPA STORE 1017221	02/18/2011	$20.00
	NAPA STORE 1017221	02/25/2011	$675.65
			$3,512.50
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	01/31/2011	$272.37
	CAROLINA INTL TRUCKS	01/31/2011	$124.60
	TRUCKPRO INC 022	02/01/2011	$107.46
	VELVAC	01/31/2011	$287.43
	RTC CHARLOTTE PETERBILT	02/01/2011	$208.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	02/01/2011	$147.28
	LONG TRAILER & BODY SERVI	02/02/2011	$37.57
	TRUCKPRO INC 022	02/02/2011	$123.96
	CAROLINA INTL TRUCKS	02/02/2011	$150.20
	NAPA AUTO PARTS	02/03/2011	$9.20
	TRUCKPRO INC 022	02/03/2011	$49.07
	TURBO DIESEL & ELECTRIC -	02/02/2011	$263.94
	WW GRAINGER	02/04/2011	$15.24
	NAPA AUTO PARTS	02/04/2011	$28.97
	THE TOOL SHED	02/04/2011	$51.08
	CAROLINA INTL TRUCKS	02/04/2011	$105.23
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$99.99
	W. W. WILLIAMS	02/07/2011	$7.09
	RTC CHARLOTTE PETERBILT	02/07/2011	$474.89
	CYCLESORB	02/08/2011	$78.97
	TRUCKPRO INC 022	02/08/2011	$43.98
	CLINE HOSE & HYDRAULICS	02/07/2011	$72.68
	RTC CHARLOTTE PETERBILT	02/08/2011	$1,516.87
	CLINE HOSE & HYDRAULICS	02/08/2011	$75.76
	NAPA AUTO PARTS	02/09/2011	$64.32
	TRUCKPRO INC 022	02/09/2011	$73.84
	BLANCHARD MACHINERY	02/10/2011	$26.19
	CAROLINA INTL TRUCKS	02/10/2011	$448.24
	NATIONAL WELDERS #08	02/11/2011	$8.60
	CAROLINA INTL TRUCKS	02/10/2011	$20.49
	CERTIFIED LABORATORIES	02/11/2011	$552.07
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$221.75
	CAROLINA INTL TRUCKS	02/14/2011	$117.83
	CAROLINA INTL TRUCKS	02/14/2011	$879.25
	NEWTON SHOES	02/16/2011	$50.00
	NAPA AUTO PARTS	02/16/2011	$47.77
	CAROLINA INTL TRUCKS	02/15/2011	$58.91
	CLINE HOSE & HYDRAULICS	02/15/2011	$204.25
	ATD 60	02/16/2011	$224.38
	MARKO INC	02/16/2011	$245.55
	NAPA AUTO PARTS	02/18/2011	$96.33
	TRUCKPRO INC 022	02/19/2011	$71.12
	CAROLINA INTL TRUCKS	02/23/2011	$272.63
	CAROLINA INTL TRUCKS	02/23/2011	$51.90
	CLINE HOSE & HYDRAULICS	02/25/2011	$77.58
	CAROLINA INTL TRUCKS	02/25/2011	$172.96
	CAROLINA INTL TRUCKS	02/24/2011	$25.07
			$8,363.20
RYAN T. JACKSON	MAC PAPERS INC	01/31/2011	$2,063.39
	MAC PAPERS INC	02/09/2011	$1,078.99
	KY SPEED	02/07/2011	$339.95
	MAC PAPERS INC	02/11/2011	$135.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN T. JACKSON	KY SPEED	02/15/2011	$420.00
	MAC PAPERS INC	02/17/2011	$345.82
			$4,383.64
SAM MURPHY	CAROLINA INTL TRUCKS	02/04/2011	$172.96
	RTC CHARLOTTE PETERBILT	02/08/2011	$139.50
	HANDI-CLEAN PRODUCTS	02/08/2011	$289.38
	LOWES #01635	02/14/2011	$28.80
	CAROLINA INTL TRUCKS	02/15/2011	$121.50
	CAROLINA INTL TRUCKS	02/16/2011	$30.53
	OILMENS EQUIPMENT CORP	02/18/2011	$339.31
	EDWARDS AUTO	02/25/2011	$57.51
	UNITED REBUILDERS IN	02/25/2011	$33.92
			$1,213.41
SAMUEL CHURCH	W. W. WILLIAMS	02/01/2011	$295.45
	INTERSTATE TRANSPORTATION	02/01/2011	$483.31
	RABONS S INC.	02/01/2011	$18.36
	INTERSTATE TRANSPORTATION	02/04/2011	$348.73
	JAMES EQUIPMENT REPAIR	02/06/2011	$225.00
	INTERSTATE TRANSPORTATION	02/07/2011	$483.31
	INTERSTATE TRANSPORTATION	02/07/2011	$798.94
	INTERSTATE TRANSPORTATION	02/08/2011	$1,469.69
	TURNER`S CUSTOM AUTO GLAS	02/09/2011	$136.00
	MNA MICHELIN N AMERICA	02/10/2011	$1,183.04
	DIXIE TOOL DISTRIBUTORS I	02/09/2011	$205.55
	NAPA AUTO PARTS	02/10/2011	$82.15
	CHALK'S TRUCK PARTS	02/10/2011	$259.74
	JAMES EQUIPMENT REPAIR	02/11/2011	$225.00
	INTERSTATE TRANSPORTATION	02/11/2011	$734.21
	CAROLINA INTL TRUCKS	02/10/2011	$853.05
	JAMES EQUIPMENT REPAIR	02/10/2011	$350.00
	JAMES EQUIPMENT REPAIR	02/11/2011	$350.00
	RABONS S INC.	02/15/2011	$19.78
	National Bus Sales and	02/15/2011	$295.54
	UNITY SCHOOL BUS PARTS	02/16/2011	$638.88
	CHEROKEE KENWORTH INC	02/17/2011	$554.55
	INTERSTATE TRANSPORTATION	02/17/2011	$384.07
	INTERSTATE TRANSPORTATION	02/21/2011	$525.78
	TRIPLE S GARAGE	02/21/2011	$824.00
	FOOD LION #0431	02/21/2011	$8.79
	INTERSTATE TRANSPORTATION	02/22/2011	$287.91
	INTERSTATE TRANSPORTATION	02/23/2011	$43.86
	JAMES EQUIPMENT REPAIR	02/23/2011	$350.00
	TURNER`S CUSTOM AUTO GLAS	02/25/2011	$149.80
	TRIPLE S GARAGE	02/25/2011	$1,494.00
			$14,078.49
SCOTT LAWSON	INTERSTATE TRANSPORTATION	02/01/2011	$357.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WM SUPERCENTER	02/01/2011	$31.30
	ROBERTSON'S ACE HARDWA	02/02/2011	$44.81
	CAROLINA INTL TRUCKS	02/02/2011	$168.87
	CAROLINA RIM & WHEEL CO	02/03/2011	$474.66
	INTERSTATE TRANSPORTATION	02/04/2011	$195.55
	DIXIE TOOL DISTRIBUTORS I	02/03/2011	$652.87
	W. W. WILLIAMS	02/04/2011	$273.45
	INTERSTATE TRANSPORTATION	02/04/2011	$77.72
	CAROLINA INTL TRUCKS	02/07/2011	$143.53
	INTERSTATE TRANSPORTATION	02/09/2011	$98.40
	INTERSTATE TRANSPORTATION	02/09/2011	$221.95
	WM SUPERCENTER	02/10/2011	$7.43
	ROBERTSON'S ACE HARDWA	02/10/2011	$22.41
	CAROLINA INTL TRUCKS	02/11/2011	$71.20
	MSC	02/12/2011	$90.91
	CAROLINA RIM & WHEEL CO	02/10/2011	$532.03
	LOWES #00518	02/11/2011	$11.75
	CAROLINA RIM & WHEEL CO	02/14/2011	$267.22
	W. W. WILLIAMS	02/15/2011	$347.37
	INTERSTATE TRANSPORTATION	02/15/2011	$115.56
	INTERSTATE TRANSPORTATION	02/15/2011	$90.18
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$222.88
	CAROLINA RIM & WHEEL CO	02/14/2011	$144.87
	INTERSTATE TRANSPORTATION	02/16/2011	$179.86
	INTERSTATE TRANSPORTATION	02/16/2011	$675.51
	ROBERTSON'S ACE HARDWA	02/16/2011	$85.39
	INTERSTATE TRANSPORTATION	02/17/2011	$125.59
	CYCLESORB	02/17/2011	$124.12
	RTC CHARLOTTE PETERBILT	02/17/2011	$130.01
	TEXIZE	02/17/2011	$148.40
	INTERSTATE TRANSPORTATION	02/18/2011	$26.57
	INTERSTATE TRANSPORTATION	02/18/2011	$208.01
	CAROLINA INTL TRUCKS	02/18/2011	$296.26
	UNITY SCHOOL BUS PARTS	02/21/2011	$367.28
	MARKO INC	02/22/2011	$320.23
	ROBERTSON'S ACE HARDWA	02/24/2011	$14.34
	CAMPBELL-BROWN INC	02/24/2011	$33.95
	DIXIE TOOL DISTRIBUTORS I	02/24/2011	$127.85
	WAL-MART #1130	02/25/2011	$6.82
			$7,534.81
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	02/10/2011	$571.77
	FRANKLINCOVEYPRODUCTS	02/18/2011	$42.76
			$614.53
SHEILA HUGGINS	OFFICE WORKS CAROLINA	02/07/2011	$78.99
	LARRY'S AUTO ELECTRIC	02/17/2011	$165.00
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$133.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$377.73
SHIRLEY BUSH	W. W. WILLIAMS	02/02/2011	$203.15
	DIXIE TOOL DISTRIBUTORS I	02/01/2011	$401.96
	INTERSTATE TRANSPORTATION	02/02/2011	$370.82
	CAROLINA RIM & WHEEL CO	02/01/2011	$33.15
	LARRY'S AUTO ELECTRIC	02/01/2011	$300.00
	CAROLINA INTL TRUCKS	02/02/2011	$573.88
	RTC CHARLOTTE PETERBILT	02/04/2011	$208.34
	FORMS AND SUPPLY - AOPD	02/03/2011	$125.10
	FORMS AND SUPPLY - AOPD	02/07/2011	$53.39
	UNITY SCHOOL BUS PARTS	02/08/2011	$26.80
	CYCLESORB	02/08/2011	$142.10
	RTC CHARLOTTE PETERBILT	02/09/2011	$208.34
	LARRY'S AUTO ELECTRIC	02/08/2011	$300.00
	UNITY SCHOOL BUS PARTS	02/10/2011	$106.75
	RTC CHARLOTTE PETERBILT	02/10/2011	$776.28
	CAROLINA INTL TRUCKS	02/10/2011	$411.86
	INTERSTATE TRANSPORTATION	02/11/2011	$235.51
	CAROLINA INTL TRUCKS	02/15/2011	$127.94
	WHITTON RADIATORS	02/16/2011	$95.00
	PALMETTO BUS SALES LLC	02/15/2011	$97.05
	CAROLINA INTL TRUCKS	02/15/2011	$82.21
	FORMS AND SUPPLY - AOPD	02/15/2011	$136.38
	RTC CHARLOTTE PETERBILT	02/17/2011	$167.46
	CAROLINA RIM & WHEEL CO	02/16/2011	$31.82
	INTERSTATE TRANSPORTATION	02/17/2011	$72.30
	CYCLESORB	02/17/2011	$142.10
	DOUGS AUTO MACHINE SHOP	02/14/2011	$848.49
	INTERSTATE TRANSPORTATION	02/18/2011	$215.22
	SOUTHERN CHEMICAL DISTRIB	02/21/2011	$219.35
	INTERSTATE TRANSPORTATION	02/23/2011	$183.97
	DIXIE TOOL DISTRIBUTORS I	02/22/2011	$52.80
	W. W. WILLIAMS	02/23/2011	$274.97
	FORMS AND SUPPLY - AOPD	02/24/2011	$2.74
			$7,227.23
SHIRLEY FLOYD	SQUEAKYS TEXACO	01/27/2011	$150.00
	CONWAY AUTO PARTS	02/01/2011	$22.76
	BLANCHARD MACHINERY	01/31/2011	$52.80
	BLANCHARD MACHINERY	01/31/2011	$282.13
	FASTENAL CO-RETAIL	02/02/2011	$146.70
	BESI	02/03/2011	$627.41
	WW GRAINGER	02/02/2011	$47.95
	OFFICE DEPOT #2179	02/02/2011	$11.43
	WW GRAINGER	02/04/2011	$8.10
	SHEPPARDS TRUCK REBUILDER	02/03/2011	$78.66
	WW GRAINGER	02/03/2011	$82.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CUMMINS ATLANTIC #12	02/07/2011	$286.20
	BONEYS RADIATOR SVC	02/07/2011	$275.00
	CES-SC-0042	02/07/2011	$107.97
	SQUEAKYS TEXACO	02/02/2011	$150.00
	CAROLINA INTL TRUCKS	02/07/2011	$173.46
	SQUEAKYS TEXACO	02/07/2011	$150.00
	INTERSTATE TRANSPORTATION	02/10/2011	$755.92
	DIXIE TOOL DISTRIBUTORS I	02/09/2011	$271.10
	CYCLESORB	02/10/2011	$143.11
	FASTENAL CO-RETAIL	02/09/2011	$182.50
	SQUEAKYS TEXACO	02/09/2011	$150.00
	CAROLINA INTL TRUCKS	02/10/2011	$163.16
	CONWAY AUTO PARTS	02/14/2011	$103.27
	CONWAY AUTO PARTS	02/15/2011	$8.01
	NATIONAL WELDERS #31	02/11/2011	$13.39
	INTERSTATE TRANSPORTATION	02/15/2011	$177.68
	PARTS AUTOMOTIVE LLC	02/14/2011	$27.82
	INTERSTATE TRANSPORTATION	02/15/2011	$178.92
	TRIPLE S GARAGE	02/15/2011	$864.00
	QUALITY AIR TOOL	02/15/2011	$168.48
	CAROLINA RIM & WHEEL CO	02/15/2011	$597.61
	INTERSTATE TRANSPORTATION	02/16/2011	$3.87
	CAROLINA INTL TRUCKS	02/15/2011	$759.49
	TURBO DIESEL & ELECTRIC -	02/15/2011	$335.19
	TIRE TOWN OF CONWAY	02/16/2011	$1,846.80
	INTERSTATE TRANSPORTATION	02/16/2011	$32.05
	BLANCHARD MACHINERY	02/16/2011	$232.24
	CAROLINA RIM & WHEEL CO	02/15/2011	$1,748.34
	KIMBALL MIDWEST	02/16/2011	$340.98
	INTERSTATE TRANSPORTATION	02/17/2011	$704.01
	SQUEAKYS TEXACO	02/15/2011	$150.00
	INTERSTATE TRANSPORTATION	02/18/2011	$18.32
	CAROLINA INTL TRUCKS	02/17/2011	$245.02
	CAROLINA INTL TRUCKS	02/17/2011	$86.72
	CAROLINA INTL TRUCKS	02/17/2011	$552.49
	CONWAY AUTO PARTS	02/18/2011	$33.50
	CAROLINA INTL TRUCKS	02/18/2011	$802.51
	CHALK'S TRUCK PARTS	02/18/2011	$233.93
	KIMBALL MIDWEST	02/17/2011	$28.38
	INTERSTATE TRANSPORTATION	02/18/2011	$77.11
	INTERSTATE TRANSPORTATION	02/18/2011	$285.26
	INTERSTATE TRANSPORTATION	02/21/2011	$19.02
	INTERSTATE TRANSPORTATION	02/21/2011	$35.89
	INTERSTATE TRANSPORTATION	02/21/2011	$15.14
	INTERSTATE TRANSPORTATION	02/22/2011	$115.23
	SQUEAKYS TEXACO	02/16/2011	$150.00
	CONWAY FORD PARTS	02/21/2011	$1,254.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA RIM & WHEEL CO	02/22/2011	$441.33
	FASTENAL CO-MO/TO	02/23/2011	$163.94
	CONWAY FORD PARTS	02/22/2011	$1,123.61
	INTERSTATE TRANSPORTATION	02/23/2011	$390.14
	CAROLINA RIM & WHEEL CO	02/22/2011	$2,147.67
	PARTS AUTOMOTIVE LLC	02/22/2011	$168.97
	CONWAY FORD SERVICE #1	02/23/2011	$216.19
	ALLEN COOKE ENTERPISES	02/23/2011	$43.15
	PARTS AUTOMOTIVE LLC	02/23/2011	$39.10
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$630.87
	KARL SIMMS-AUTH SNAPON	02/24/2011	$139.75
	SQUEAKYS TEXACO	02/22/2011	$150.00
	SQUEAKYS TEXACO	02/23/2011	$150.00
	CAROLINA INTL TRUCKS	02/25/2011	$285.19
	IMPERIAL SUPPLIES	02/25/2011	$105.17
			$22,758.65
SUE HANEY	CAROLINA INTL TRUCKS	02/02/2011	$10.13
	BLANCHARD MACHINERY	02/03/2011	$72.63
	NAPA AUTO PARTS-UNION	02/03/2011	$3.12
	STEVE FOWLERS GARAGE RADI	02/03/2011	$85.00
	OREILLY AUTO 00023481	02/08/2011	$10.58
	BATTERY SPECIALISTS	02/07/2011	$601.12
	INTERSTATE TRANSPORTATION	02/08/2011	$333.54
	NAPA AUTO PARTS-UNION	02/08/2011	$9.52
	NAPA AUTO PARTS-UNION	02/08/2011	$46.50
	RTC CHARLOTTE PETERBILT	02/10/2011	$258.90
	INTERSTATE TRANSPORTATION	02/10/2011	$594.16
	CUMMINS ATLANTIC #2	02/11/2011	$67.44
	WAL-MART #0629	02/11/2011	$15.20
	INTERSTATE TRANSPORTATION	02/11/2011	$465.28
	CAROLINA RIM & WHEEL CO	02/10/2011	$1,205.18
	DIXIE TOOL DISTRIBUTORS I	02/14/2011	$166.01
	INTERSTATE TRANSPORTATION	02/16/2011	$117.66
	INTERSTATE TRANSPORTATION	02/17/2011	$74.62
	UNITY SCHOOL BUS PARTS	02/17/2011	$29.35
	INTERSTATE TRANSPORTATION	02/17/2011	$91.11
	INTERSTATE TRANSPORTATION	02/21/2011	$193.84
	INTERSTATE TRANSPORTATION	02/21/2011	$100.14
	SCHOOL BUS PARTS	02/21/2011	$192.62
	RTC CHARLOTTE PETERBILT	02/24/2011	$103.55
	CAROLINA INTL TRUCKS	02/24/2011	$118.85
			$4,966.05
SUSAN A BARR	Amazon.com	02/10/2011	$19.95
	BARNES&NOBLE COM	02/10/2011	$30.15
	FORMS AND SUPPLY - AOPD	02/08/2011	$109.33
	Amazon.com	02/13/2011	$139.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	Amazon.com	02/12/2011	$39.95
	Amazon.com	02/27/2011	$19.98
	Amazon.com	02/27/2011	$9.99
	Amazon.com	02/26/2011	$9.99
			$379.09
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	02/11/2011	$429.02
			$429.02
SUSAN R BUFF	PRINTERSUPPLIES.COM	02/04/2011	$37.00
			$37.00
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/31/2011	$70.58
	INTERSTATE TRANSPORTATION	02/01/2011	$51.36
	LOWES #00385	02/02/2011	$10.07
	BLANCHARD MACHINERY CO.	02/01/2011	$113.42
	BLANCHARD MACHINERY CO.	02/02/2011	$66.72
	BLANCHARD MACHINERY CO.	02/03/2011	$166.12
	BLANCHARD MACHINERY CO.	02/03/2011	$454.78
	CAROLINA INTL TRUCKS	02/04/2011	$48.47
	KIMBALL MIDWEST	02/03/2011	$266.23
	HORSE + GARDEN ACE HRDWR	02/07/2011	$22.73
	INTERSTATE TRANSPORTATION	02/07/2011	$55.64
	FASTENAL COMPANY01	02/08/2011	$91.76
	INTERSTATE TRANSPORTATION	02/08/2011	$130.95
	INTERSTATE TRANSPORTATION	02/09/2011	$88.24
	BLANCHARD MACHINERY CO.	02/09/2011	$51.90
	INTERSTATE TRANSPORTATION	02/10/2011	$142.36
	RELIABLE TRANSMISSION SVC	02/10/2011	$1,550.00
	BLANCHARD MACHINERY CO.	02/11/2011	$71.41
	INTERSTATE TRANSPORTATION	02/11/2011	$12.59
	HORSE + GARDEN ACE HRDWR	02/14/2011	$23.50
	INTERSTATE TRANSPORTATION	02/14/2011	$12.93
	INTERSTATE TRANSPORTATION	02/14/2011	$5.22
	HORSE + GARDEN ACE HRDWR	02/14/2011	$11.30
	INTERSTATE TRANSPORTATION	02/14/2011	$19.15
	CAROLINA FLAIR/HYDHY	02/15/2011	$65.42
	CUMMINS ATLANTIC #2	02/15/2011	$21.96
	INTERSTATE TRANSPORTATION	02/15/2011	$34.67
	INTERSTATE TRANSPORTATION	02/16/2011	$108.75
	LARRY'S AUTO ELECTRIC	02/16/2011	$300.00
	BLANCHARD MACHINERY CO.	02/18/2011	$64.44
	KIMBALL MIDWEST	02/17/2011	$266.32
	BLANCHARD MACHINERY CO.	02/18/2011	$63.72
	INTERSTATE TRANSPORTATION	02/18/2011	$28.40
	CAROLINA INTL TRUCKS	02/18/2011	$22.10
	SOUTHERN PUMP &TANK	02/21/2011	$142.34
	CAROLINA RIM & WHEEL CO	02/21/2011	$880.12
	INTERSTATE TRANSPORTATION	02/23/2011	$478.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/23/2011	$30.06
	INTERSTATE TRANSPORTATION	02/23/2011	$153.45
	ROSEWOOD RADIATOR SERV	02/22/2011	$180.00
	LOWES #01064	02/24/2011	$29.36
	CHEROKEE KENWORTH INC	02/24/2011	$526.38
	INTERSTATE TRANSPORTATION	02/25/2011	$552.17
	BLANCHARD MACHINERY CO.	02/24/2011	$453.62
			$7,939.55
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	02/14/2011	$8.56
	FLORIDA MICRO LLC	02/18/2011	$86.78
			$95.34
TERESA LIVINGSTON	RTC CHARLOTTE PETERBILT	01/31/2011	$2,169.08
	RTC CHARLOTTE PETERBILT	01/31/2011	$1,689.87
	RTC CHARLOTTE PETERBILT	01/31/2011	$2,072.82
	RTC CHARLOTTE PETERBILT	01/31/2011	$1,463.97
	DELTA AIR 0062342917723	01/31/2011	$420.80
	USAIRWAYS 0372418364931	01/31/2011	$505.80
	RTC CHARLOTTE PETERBILT	02/03/2011	$1,601.63
	USAIRWAYS 0372418771311	02/03/2011	$186.40
	USAIRWAYS 0372419169795	02/07/2011	$38.99
	DELTA AIR 0062343925103	02/10/2011	$584.80
	DELTA AIR 0062343652018	02/16/2011	$653.80
	DELTA AIR 0062343077721	02/16/2011	$688.80
	MNA MICHELIN N AMERICA	02/22/2011	$1,183.04
			$13,259.80
TERRI HARWELL	MSC	02/01/2011	$424.50
	SCHOOL BUS PARTS	01/31/2011	$378.21
	INTERSTATE TRANSPORTATION	02/01/2011	$45.45
	INTERSTATE TRANSPORTATION	02/01/2011	$240.47
	LOWCOUNTRY ACE HDW	02/01/2011	$16.36
	MSC	02/02/2011	$4.84
	WARREN FASTENING SOUTH	01/31/2011	$21.50
	CAROLINA RIM & WHEEL CO	02/01/2011	$314.60
	INTERSTATE TRANSPORTATION	02/02/2011	$275.77
	INTERSTATE TRANSPORTATION	02/02/2011	$122.83
	INTERSTATE TRANSPORTATION	02/03/2011	$886.57
	MANTEK	02/03/2011	$505.29
	W. W. WILLIAMS	02/03/2011	$7.27
	BLANCHARD MACHINERY	02/02/2011	$954.03
	BLANCHARD MACHINERY	02/02/2011	$319.25
	CAROLINA RIM & WHEEL CO	02/02/2011	$328.88
	BLANCHARD MACHINERY	02/04/2011	$202.76
	BLANCHARD MACHINERY	02/03/2011	$8.78
	INTERSTATE TRANSPORTATION	02/07/2011	$27.07
	INTERSTATE TRANSPORTATION	02/08/2011	$109.41
	LE BLEU CORPORATION	02/08/2011	$42.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/09/2011	$87.08
	CAROLINA RIM & WHEEL CO	02/09/2011	$366.75
	FRASIER TIRE S62800032	02/09/2011	$1,015.13
	W.W. WILLIAMS	02/10/2011	$269.94
	SCHOOL BUS PARTS	02/09/2011	$145.39
	BLANCHARD MACHINERY	02/11/2011	$21.78
	INTERSTATE TRANSPORTATION	02/11/2011	$84.98
	RTC CHARLOTTE PETERBILT	02/11/2011	$316.07
	DIXIE TOOL DISTRIBUTORS I	02/11/2011	$647.43
	MSC	02/12/2011	$228.42
	INTERSTATE TRANSPORTATION	02/11/2011	$103.97
	NAPA AUTO SUPPLY OF SU	02/11/2011	$189.17
	SCHOOL BUS PARTS	02/11/2011	$81.72
	NAPA AUTO SUPPLY OF SU	02/10/2011	$42.82
	INTERSTATE TRANSPORTATION	02/11/2011	$225.73
	UNITY SCHOOL BUS PARTS	02/11/2011	$470.56
	Bus Parts Warehouse	02/11/2011	$48.03
	MYERS TIRE SUPPLY	02/10/2011	$154.16
	INTERSTATE TRANSPORTATION	02/14/2011	$46.85
	BLANCHARD MACHINERY	02/14/2011	$21.90
	W.W. WILLIAMS	02/14/2011	$110.93
	W.W. WILLIAMS	02/14/2011	$53.64
	BLANCHARD MACHINERY	02/14/2011	$449.93
	W.W. WILLIAMS	02/14/2011	$101.05
	CHEMSEARCH	02/14/2011	$1,055.87
	MSC	02/16/2011	$154.75
	BLANCHARD MACHINERY	02/16/2011	$2,108.50
	BLANCHARD MACHINERY	02/16/2011	$65.71
	BLANCHARD MACHINERY	02/16/2011	$227.04
	BLANCHARD MACHINERY	02/16/2011	$442.08
	STAPLES DIRECT00209908	02/16/2011	$137.62
	INTERSTATE TRANSPORTATION	02/17/2011	$292.46
	BLANCHARD MACHINERY	02/17/2011	$67.62
	CENTRAL GLASS LLC	02/16/2011	$150.00
	FRASIER TIRE S62800032	02/16/2011	$1,015.13
	PALMETTO SPECIALITY	02/16/2011	$193.69
	CENTRAL GLASS LLC	02/18/2011	$270.00
	NAPA AUTO SUPPLY OF SU	02/18/2011	$65.63
	SCHOOL BUS PARTS	02/17/2011	$76.49
	INTERSTATE TRANSPORTATION	02/18/2011	$593.00
	BLANCHARD MACHINERY	02/18/2011	$24.73
	INTERSTATE TRANSPORTATION	02/22/2011	$55.79
	BLANCHARD MACHINERY	02/22/2011	$138.67
	INTERSTATE TRANSPORTATION	02/22/2011	$104.20
	MSC	02/23/2011	$240.84
	INTERSTATE TRANSPORTATION	02/22/2011	$1,028.18
	INTERSTATE TRANSPORTATION	02/23/2011	$104.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO SUPPLY OF SU	02/22/2011	$10.14
	BLANCHARD MACHINERY	02/23/2011	$319.25
	CAROLINA RIM & WHEEL CO	02/23/2011	$365.64
	JOINT & CLUTCH SERV	02/23/2011	$55.01
	NAPA AUTO SUPPLY OF SU	02/23/2011	$127.79
	BARLOWORLD #302	02/24/2011	$576.20
	CAROLINA RIM & WHEEL CO	02/24/2011	$739.73
	INTERSTATE TRANSPORTATION	02/25/2011	$386.34
	INTERSTATE TRANSPORTATION	02/25/2011	$273.66
	CAROLINA RIM & WHEEL CO	02/25/2011	$81.28
	DIXIE TOOL DISTRIBUTORS I	02/25/2011	$281.63
	BLANCHARD MACHINERY	02/25/2011	$40.17
			$22,388.51
TERRY MCGIRT	CAROLINA INTL TRUCKS	02/01/2011	$68.25
	BLANCHARD MACHINERY	02/01/2011	$185.93
	BLANCHARD MACHINERY	02/01/2011	$71.41
	INTERSTATE TRANSPORTATION	02/03/2011	$548.91
	NAPA AUTO PARTS	02/03/2011	$21.81
	CAROLINA INTL TRUCKS	02/04/2011	$60.48
	QUALITY AIR TOOL	02/04/2011	$504.36
	INTERSTATE TRANSPORTATION	02/04/2011	$14.39
	BLANCHARD MACHINERY	02/04/2011	$227.04
	SQUEAKYS TEXACO	02/07/2011	$150.00
	AGRI SOUTH INC	02/07/2011	$160.87
	CAROLINA INTL TRUCKS	02/07/2011	$161.54
	BLANCHARD MACHINERY	02/09/2011	$67.34
	W W GRAINGER 916	02/09/2011	$16.81
	CAROLINA INTL TRUCKS	02/08/2011	$272.35
	W W GRAINGER 916	02/08/2011	$270.32
	W W GRAINGER 916	02/09/2011	$100.43
	CAROLINA INTL TRUCKS	02/08/2011	$123.80
	CAROLINA INTL TRUCKS	02/09/2011	$13.87
	CAROLINA INTL TRUCKS	02/10/2011	$30.60
	BLANCHARD MACHINERY	02/11/2011	$282.13
	BLANCHARD MACHINERY	02/14/2011	$171.51
	TRIPLE T	02/14/2011	$16.90
	MCKENZIES PARTS & EQUIPME	02/15/2011	$76.77
	W W GRAINGER 916	02/15/2011	$35.25
	CAROLINA INTL TRUCKS	02/16/2011	$272.35
	OREILLY AUTO 00020677	02/17/2011	$94.41
	TRIPLE T	02/16/2011	$83.63
	BLANCHARD MACHINERY	02/16/2011	$24.34
	CAROLINA INTL TRUCKS	02/16/2011	$153.04
	MORRELL TIRE SERVICE	02/17/2011	$340.96
	NAPA AUTO PARTS	02/18/2011	$104.31
	QUALITY AIR TOOL	02/17/2011	$376.41
	CAROLINA INTL TRUCKS	02/17/2011	$957.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	BLANCHARD MACHINERY	02/21/2011	$584.98
	CAROLINA INTL TRUCKS	02/21/2011	$1,516.02
	CAROLINA INTL TRUCKS	02/21/2011	$103.35
	CAROLINA INTL TRUCKS	02/22/2011	$173.59
	TRIPLE T	02/23/2011	$264.71
	CAROLINA INTL TRUCKS	02/23/2011	$20.55
	BLANCHARD MACHINERY	02/23/2011	$31.24
	CAROLINA INTL TRUCKS	02/23/2011	$288.33
	BLANCHARD MACHINERY	02/25/2011	$73.31
	CAROLINA INTL TRUCKS	02/25/2011	$1,516.02
			$10,631.63
THOMAS PRICE	CARQUEST 01013754	01/31/2011	$85.04
	CARQUEST 01013754	01/31/2011	$234.40
	HANDI-CLEAN PRODUCTS	01/31/2011	$132.29
	BLANCHARD MACHINERY CO.	01/31/2011	$198.22
	PRICES METAL SHOP AND IND	01/31/2011	$374.90
	INTERSTATE TRANSPORTATION	02/01/2011	$199.29
	CARQUEST 01013754	01/31/2011	$14.27
	ABSOLUTE GLASS INC	02/01/2011	$120.95
	ROSEWOOD RADIATOR SERV	02/01/2011	$190.00
	EDMUND REPAIR SERVICE INC	02/01/2011	$330.00
	W W GRAINGER 916	02/02/2011	$117.92
	CAROLINA INTL TRUCKS	02/01/2011	$224.09
	BLANCHARD MACHINERY CO.	02/03/2011	$450.77
	W. W. WILLIAMS	02/03/2011	$89.82
	RTC CHARLOTTE PETERBILT	02/03/2011	$1,339.18
	LARRY'S AUTO ELECTRIC	02/02/2011	$900.00
	CARQUEST 01013754	02/03/2011	$57.01
	CARQUEST 01013754	02/03/2011	$35.05
	CARQUEST 01013754	02/03/2011	$17.66
	CAROLINA RIM & WHEEL CO	02/04/2011	$220.97
	ROSEWOOD RADIATOR SERV	02/03/2011	$155.00
	RTC CHARLOTTE PETERBILT	02/04/2011	$1,530.57
	RTC CHARLOTTE PETERBILT	02/08/2011	$1,824.29
	CARQUEST 01013754	02/07/2011	$43.12
	LOWES #02967	02/08/2011	$65.48
	CUMMINS ATLANTIC #5	02/09/2011	$101.72
	CAROLINA RIM & WHEEL CO	02/08/2011	$120.93
	CAROLINA RIM & WHEEL CO	02/08/2011	$885.83
	CARQUEST 01013754	02/09/2011	$85.04
	CAROLINA RIM & WHEEL CO	02/11/2011	$736.29
	LOWES #01066	02/11/2011	$111.62
	SOUTHERN FASTENING SYSTEM	02/11/2011	$36.25
	MYERS TIRE SUPPLY.COM INC	02/11/2011	$352.45
	CAROLINA INTL TRUCKS	02/11/2011	$85.28
	KIMBALL MIDWEST	02/14/2011	$503.40
	RTC CHARLOTTE PETERBILT	02/15/2011	$754.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	02/15/2011	$169.89
	CUMMINS ATLANTIC #5	02/16/2011	$342.55
	INTERSTATE TRANSPORTATION	02/16/2011	$269.71
	CAROLINA INTL TRUCKS	02/15/2011	$198.03
	CAROLINA RIM & WHEEL CO	02/15/2011	$736.29
	CARQUEST 01013754	02/16/2011	$16.35
	CAROLINA RIM & WHEEL CO	02/16/2011	$391.79
	BLANCHARD MACHINERY CO.	02/16/2011	$77.38
	BLANCHARD MACHINERY CO.	02/16/2011	$22.36
	CAROLINA RIM & WHEEL CO	02/16/2011	$592.46
	CARQUEST 01013754	02/18/2011	$78.09
	BLANCHARD MACHINERY CO.	02/17/2011	$455.57
	OFFICE DEPOT #2196	02/18/2011	$126.33
	INTERSTATE TRANSPORTATION	02/18/2011	$282.62
	LOWES #01066	02/18/2011	$36.71
	CAROLINA INTL TRUCKS	02/17/2011	$9.18
	CAROLINA INTL TRUCKS	02/21/2011	$18.36
	EDMUND REPAIR SERVICE INC	02/21/2011	$945.00
	CARQUEST 01013754	02/21/2011	$104.80
	CARQUEST 01013754	02/21/2011	$259.44
	CAROLINA INTL TRUCKS	02/21/2011	$174.25
	LARRY'S AUTO ELECTRIC	02/21/2011	$465.00
	RTC CHARLOTTE PETERBILT	02/22/2011	$1,587.44
	CARQUEST 01013754	02/22/2011	$29.94
	CYCLESORB	02/23/2011	$89.13
	ATCO MANUFACTURING COMPAN	02/22/2011	$440.16
	SOUTHLAND EQUIP SERVICE	02/22/2011	$217.20
	SOUTHLAND EQUIP SERVICE	02/22/2011	$119.92
	CARQUEST 01013754	02/22/2011	$5.64
	ROSEWOOD RADIATOR SERV	02/23/2011	$155.00
	CAROLINA INTL TRUCKS	02/23/2011	$961.60
	CARQUEST 01013754	02/25/2011	$87.64
			$22,188.97
THOMAS WILLIAMS	TRACTOR SUPPLY #104	01/31/2011	$53.48
	RELIABLE TRANSMISSION SVC	02/01/2011	$1,550.00
	NAPA AUTO PARTS CAMDEN	02/03/2011	$22.99
	RELIABLE TRANSMISSION SVC	02/08/2011	$1,550.00
	TURNER`S CUSTOM AUTO GLAS	02/09/2011	$153.50
	KIMBALL MIDWEST	02/09/2011	$65.30
	PATTERSON AUTOMOTIVE	02/11/2011	$150.00
	NAPA AUTO PARTS CAMDEN	02/14/2011	$103.14
	LOWES #01751	02/22/2011	$35.28
	NAPA AUTO PARTS CAMDEN	02/23/2011	$19.68
			$3,703.37
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	01/31/2011	$17.47
	NAPA AUTO PARTS	01/31/2011	$24.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	02/02/2011	$31.47
	WAL-MART #1135	02/05/2011	$50.00
	NAPA AUTO PARTS	02/04/2011	$59.64
	B AND R LUMBER	02/04/2011	$29.48
	BISHOPVILLE PARTS INC	02/07/2011	$31.06
	BISHOPVILLE PARTS INC	02/08/2011	$35.96
	FRASIER TIRE S62800032	02/16/2011	$478.33
	INTERSTATE TRANSPORTATION	02/17/2011	$110.18
	INTERSTATE TRANSPORTATION	02/17/2011	$88.71
	INTERSTATE TRANSPORTATION	02/21/2011	$34.68
	INTERSTATE TRANSPORTATION	02/22/2011	$7.33
	BISHOPVILLE PARTS INC	02/22/2011	$15.70
	B AND R LUMBER	02/23/2011	$16.08
	BISHOPVILLE PARTS INC	02/24/2011	$13.19
	BISHOPVILLE PARTS INC	02/24/2011	$9.66
	CAROLINA INTL TRUCKS	02/24/2011	$86.72
	BISHOPVILLE PARTS INC	02/24/2011	$198.94
			$1,339.42
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	02/01/2011	$334.43
	CARQUEST 01013911	01/31/2011	$27.31
	CARQUEST 01013911	01/31/2011	$1,127.95
	MACK FULBRIGHT DISTRIBUTI	02/01/2011	$263.04
	LOWES #02548	02/02/2011	$33.60
	ROWLAND RADIATOR	02/02/2011	$60.00
	CARQUEST 01013911	02/01/2011	$17.79
	CAROLINA INTL TRUCKS	02/01/2011	$151.43
	MACK FULBRIGHT DISTRIBUTI	02/03/2011	$205.43
	CAROLINA INTL TRUCKS	02/04/2011	$96.63
	CARQUEST 01013911	02/03/2011	$14.45
	CARQUEST 01013911	02/03/2011	$366.53
	BLANCHARD MACHINERY	02/04/2011	$782.47
	CARQUEST 01013911	02/05/2011	$93.77
	KIMBALL MIDWEST	02/04/2011	$229.83
	CAROLINA INTL TRUCKS	02/07/2011	$448.24
	CARQUEST 01013911	02/08/2011	$6.58
	MACK FULBRIGHT DISTRIBUTI	02/09/2011	$406.73
	CARQUEST 01013911	02/08/2011	$366.53
	CAROLINA INTL TRUCKS	02/09/2011	$52.99
	CAROLINA INTL TRUCKS	02/09/2011	$163.64
	CARQUEST 01013911	02/14/2011	$223.40
	CAROLINA INTL TRUCKS	02/15/2011	$124.00
	MULL REBUILDERS	02/15/2011	$355.00
	KIMBALL MIDWEST	02/16/2011	$43.25
	BLANCHARD MACHINERY	02/17/2011	$79.17
	CARQUEST 01013911	02/16/2011	$143.26
	NORTHERN TOOL EQUIP	02/17/2011	$27.54
	MACK FULBRIGHT DISTRIBUTI	02/18/2011	$211.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	CARQUEST 01013911	02/17/2011	$366.53
	HI LINE ELECTRIC CO	02/18/2011	$231.38
	CAROLINA INTL TRUCKS	02/17/2011	$38.84
	MACK FULBRIGHT DISTRIBUTI	02/21/2011	$127.09
	R W I INDUSTRIAL	02/23/2011	$371.20
	CARQUEST 01013911	02/24/2011	$38.89
	NOR NORTHERN TOOL	02/25/2011	$158.99
	CAROLINA INTL TRUCKS	02/25/2011	$96.63
	ROWLAND RADIATOR	02/25/2011	$778.68
			$8,664.69
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	01/31/2011	$37.54
	UNITY SCHOOL BUS PARTS	02/01/2011	$258.75
	INTERSTATE TRANSPORTATION	02/01/2011	$973.06
	INTERSTATE TRANSPORTATION	02/01/2011	$831.70
	CAROLINA RIM & WHEEL CO	02/01/2011	$2.82
	CAROLINA INTL TRUCKS	02/01/2011	$560.71
	CAROLINA RIM & WHEEL CO	02/01/2011	$1,173.49
	DIXIE TOOL DISTRIBUTORS I	02/01/2011	$244.80
	RTC CHARLOTTE PETERBILT	02/03/2011	$373.87
	INTERSTATE TRANSPORTATION	02/03/2011	$469.42
	RTC CHARLOTTE PETERBILT	02/03/2011	$39.11
	CAROLINA INTL TRUCKS	02/04/2011	$2,209.17
	FORMS AND SUPPLY - AOPD	02/04/2011	$69.23
	HARLEY'S AUTO PARTS	02/04/2011	$188.52
	RTC CHARLOTTE PETERBILT	02/08/2011	$237.12
	INTERSTATE TRANSPORTATION	02/09/2011	$715.24
	DIXIE TOOL DISTRIBUTORS I	02/08/2011	$299.94
	CAROLINA RIM & WHEEL CO	02/08/2011	$100.93
	INTRST BTTRS CNTRL SR	02/10/2011	$1,044.65
	W. W. WILLIAMS	02/14/2011	$726.68
	INTERSTATE TRANSPORTATION	02/15/2011	$24.32
	CAROLINA INTL TRUCKS	02/14/2011	$602.88
	INTERSTATE TRANSPORTATION	02/16/2011	$441.72
	DIXIE TOOL DISTRIBUTORS I	02/15/2011	$475.74
	INTERSTATE TRANSPORTATION	02/16/2011	$180.99
	TRUCK PARTS SPECIALISTS	02/18/2011	$93.97
	CAROLINA RIM & WHEEL CO	02/17/2011	$598.17
	INTERSTATE TRANSPORTATION	02/18/2011	$280.45
	YANCEY POWER AUGUSTA	02/18/2011	$420.63
	FORMS AND SUPPLY - AOPD	02/18/2011	$225.63
	MECO INC. OF AUGUS	02/18/2011	$109.66
	CAROLINA RIM & WHEEL CO	02/18/2011	$171.24
	W W GRAINGER 916	02/18/2011	$184.41
	CAROLINA INTL TRUCKS	02/18/2011	$236.89
	INTERSTATE TRANSPORTATION	02/21/2011	$1,529.37
	UNITY SCHOOL BUS PARTS	02/21/2011	$429.48
	SOUTHERN GLASS & P	02/21/2011	$344.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/22/2011	$367.06
	CAROLINA RIM & WHEEL CO	02/21/2011	$366.75
	CAROLINA RIM & WHEEL CO	02/21/2011	$1,620.49
	CAROLINA INTL TRUCKS	02/22/2011	$257.76
	GOLDMAN'S TRUE VALUE	02/23/2011	$13.35
	FRASIER TIRE S62800032	02/22/2011	$2,208.80
	CAROLINA INTL TRUCKS	02/22/2011	$546.01
	INTERSTATE TRANSPORTATION	02/23/2011	$159.43
	RTC CHARLOTTE PETERBILT	02/24/2011	$570.37
	RTC CHARLOTTE PETERBILT	02/24/2011	$339.93
	RTC CHARLOTTE PETERBILT	02/24/2011	$1,183.02
	CAROLINA RIM & WHEEL CO	02/25/2011	$303.97
			$24,843.84
TRESSIE LAMBERT	RTC CHARLOTTE PETERBILT	01/31/2011	$369.72
	INTERSTATE TRANSPORTATION	01/31/2011	$176.59
	FRASIER TIRE S62800032	01/31/2011	$554.60
	RTC CHARLOTTE PETERBILT	02/01/2011	$237.45
	INTERSTATE TRANSPORTATION	02/01/2011	$110.96
	SOSMETAL PRODUCTS INC	02/01/2011	$49.71
	CAROLINA RIM & WHEEL CO	02/01/2011	$664.83
	UNITY SCHOOL BUS PARTS	02/02/2011	$145.50
	W. W. WILLIAMS	02/02/2011	$746.26
	INTERSTATE TRANSPORTATION	02/03/2011	$185.09
	INTERSTATE TRANSPORTATION	02/03/2011	$455.55
	CARQUEST	02/02/2011	$52.53
	ROBRON, INC.	02/03/2011	$215.17
	CAROLINA INTL TRUCKS	02/02/2011	$50.98
	CAROLINA INTL TRUCKS	02/03/2011	$70.92
	INTERSTATE TRANSPORTATION	02/04/2011	$22.79
	INTERSTATE TRANSPORTATION	02/07/2011	$166.06
	INTERSTATE TRANSPORTATION	02/07/2011	$1.63
	CAROLINA INTL TRUCKS	02/07/2011	$117.45
	INTERSTATE TRANSPORTATION	02/08/2011	$20.06
	INTERSTATE TRANSPORTATION	02/08/2011	$14.07
	INTERSTATE TRANSPORTATION	02/08/2011	$12.18
	INTERSTATE TRANSPORTATION	02/09/2011	$33.04
	INTERSTATE TRANSPORTATION	02/10/2011	$117.52
	CAROLINA INTL TRUCKS	02/11/2011	$54.23
	CAROLINA INTL TRUCKS	02/10/2011	$282.99
	TOSCO INDUSTRIAL SUPPL	02/11/2011	$252.28
	RTC CHARLOTTE PETERBILT	02/14/2011	$118.71
	WINYAH WRECKER SERVICE	02/14/2011	$250.00
	TURNER`S CUSTOM AUTO GLAS	02/16/2011	$151.60
	INTERSTATE TRANSPORTATION	02/16/2011	$353.34
	W. W. WILLIAMS	02/16/2011	$199.48
	INTERSTATE TRANSPORTATION	02/17/2011	$340.19
	CAROLINA INTL TRUCKS	02/16/2011	$212.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	02/17/2011	$47.55
	CAROLINA INTL TRUCKS	02/18/2011	$559.61
	INTERSTATE TRANSPORTATION	02/23/2011	$190.82
	FORMS AND SUPPLY - AOPD	02/22/2011	$162.42
	CAROLINA INTL TRUCKS	02/22/2011	$517.75
	CAROLINA RIM & WHEEL CO	02/22/2011	$112.05
	INTERSTATE TRANSPORTATION	02/24/2011	$116.88
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$78.54
	CAR QUEST AUTO PARTS GEOR	02/24/2011	$148.18
			$8,739.79
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	02/07/2011	$669.01
	FORMS AND SUPPLY - AOPD	02/08/2011	$3.85
	FORMS AND SUPPLY - AOPD	02/10/2011	$135.91
			$808.77
VIRGINIA WURZ	SEARS ROEBUC INTERNET	01/31/2011	$84.25
	NORFOLK WIRE & ELECTRONIC	01/31/2011	$9.19
	FORMS AND SUPPLY - AOPD	01/31/2011	$96.18
	THE CHRONICLE	02/02/2011	$82.50
	UPS 293134EOAC0	02/03/2011	$6.39
	Amazon.com	02/03/2011	$283.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$28.09
	SMITHS ADDRESSING MACHINE	02/04/2011	$689.52
	FORMS AND SUPPLY - AOPD	02/03/2011	$208.67
	OFFICEMAX CT IN#551548	02/08/2011	$586.28
	FORMS AND SUPPLY - AOPD	02/07/2011	$39.17
	FORMS AND SUPPLY - AOPD	02/07/2011	$7.69
	GRAHL ELECTRIC SUPPLY CO	02/09/2011	$157.96
	WILLIAM V MACGILL	02/09/2011	$465.84
	WILLIAM V MACGILL	02/10/2011	$126.95
	OFFICEMAX CT IN#657897	02/14/2011	$635.96
	NORFOLK WIRE & ELECTRONIC	02/14/2011	$2,332.58
	OFFICEMAX CT IN#722098	02/16/2011	$428.09
	PECKNEL MUSIC CO INC	02/15/2011	$256.00
	Amazon.com	02/16/2011	$15.36
	NORFOLK WIRE & ELECTRONIC	02/18/2011	$26.08
	FORMS AND SUPPLY - AOPD	02/17/2011	$31.12
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	ONE CALL NOW	02/22/2011	$398.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	WWW.ONLINEPHONESTORE.C	02/22/2011	$861.89
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	PALMETTO MUSIC	02/22/2011	$124.02
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	BLACK ELECTRICAL SUPPLY I	02/23/2011	$194.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,324.93
WANZA ALFORD	INTERSTATE TRANSPORTATION	01/31/2011	$8.00
	KIMBALL MIDWEST	01/28/2011	$165.85
	THE LINTON COMPANY	01/31/2011	$99.70
	CAROLINA INTL TRUCKS	01/31/2011	$250.59
	FRASIER TIRE S62800032	01/31/2011	$2,473.12
	BLANCHARD MACHINERY	01/31/2011	$210.12
	BLANCHARD MACHINERY	02/02/2011	$309.19
	CAROLINA INTL TRUCKS	02/01/2011	$103.57
	ICE PEE DEE INC.	02/02/2011	$506.85
	RTC CHARLOTTE PETERBILT	02/03/2011	$2,243.39
	CAROLINA INTL TRUCKS	02/02/2011	$42.28
	NAPA AUTO PARTS MYRTLE BE	02/03/2011	$5.27
	DIXIE TOOL DISTRIBUTORS I	02/02/2011	$339.73
	INTERSTATE TRANSPORTATION	02/03/2011	$90.98
	BONEYS RADIATOR SVC	02/02/2011	$375.00
	INTERSTATE TRANSPORTATION	02/03/2011	$322.32
	CAROLINA INTL TRUCKS	02/03/2011	$84.67
	CAROLINA INTL TRUCKS	02/04/2011	$105.60
	BLANCHARD MACHINERY	02/07/2011	$654.69
	INTERSTATE TRANSPORTATION	02/07/2011	$64.45
	NAPA AUTO PARTS MYRTLE BE	02/07/2011	$56.15
	INTERSTATE TRANSPORTATION	02/09/2011	$585.33
	KIMBALL MIDWEST	02/08/2011	$295.98
	BLANCHARD MACHINERY	02/09/2011	$74.05
	INTERSTATE TRANSPORTATION	02/10/2011	$161.36
	DIXIE TOOL DISTRIBUTORS I	02/09/2011	$139.57
	CORNER CARS TOWING SER	02/11/2011	$175.00
	BLANCHARD MACHINERY	02/14/2011	$21.91
	BLANCHARD MACHINERY	02/14/2011	$113.23
	CAROLINA INTL TRUCKS	02/14/2011	$80.18
	RITEWAY AUTO GLASS	02/14/2011	$232.40
	RTC CHARLOTTE PETERBILT	02/16/2011	$105.16
	CAROLINA INTL TRUCKS	02/16/2011	$152.96
	RITEWAY AUTO GLASS	02/16/2011	$37.00
	INTERSTATE TRANSPORTATION	02/18/2011	$185.44
	PALMETTO BUS SALES LLC	02/17/2011	$144.80
	NAPA AUTO PARTS MYRTLE BE	02/21/2011	$11.10
	NAPA AUTO PARTS MYRTLE BE	02/21/2011	$151.18
	NAPA AUTO PARTS MYRTLE BE	02/21/2011	$80.07
	NAPA AUTO PARTS MYRTLE BE	02/21/2011	$39.94
	INTERSTATE TRANSPORTATION	02/22/2011	$12.06
	CAROLINA INTL TRUCKS	02/21/2011	$53.86
	MYRTLE BEACH FIRE & SAFET	02/22/2011	$50.00
	INTERSTATE TRANSPORTATION	02/23/2011	$588.22
	DIXIE TOOL DISTRIBUTORS I	02/23/2011	$46.93
	CAROLINA INTL TRUCKS	02/25/2011	$14.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CUMMINS ATLANTIC #12	02/25/2011	$57.47
	CAROLINA INTL TRUCKS	02/24/2011	$70.52
	NAPA AUTO PARTS MYRTLE BE	02/24/2011	$11.87
	NAPA AUTO PARTS MYRTLE BE	02/25/2011	$104.04
			$12,308.05
WAYNE LAMONT GRAHAM	NAPA LITTLE RIVER	02/08/2011	$11.87
	CONWAY AUTO PARTS	02/18/2011	$31.95
	RADIOSHACK COR00117390	02/18/2011	$5.93
	RELIABLE TRANSMISSION SVC	02/22/2011	$1,550.00
			$1,599.75
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	01/31/2011	$137.68
	RTC CHARLOTTE PETERBILT	02/03/2011	$81.59
	INTERSTATE TRANSPORTATION	02/03/2011	$203.34
	KIMBALL MIDWEST	02/03/2011	$521.37
	CAROLINA RIM & WHEEL CO	02/04/2011	$1,486.34
	MOTA INDUSTRIAL SVCS	02/04/2011	$279.60
	ATKINSON DISCOUNT AUTO PA	02/04/2011	$160.20
	WW GRAINGER	02/03/2011	$311.24
	HYMAN PAPER & CHEMICAL	02/08/2011	$97.56
	JOYNER SALES	02/08/2011	$31.95
	SAFETYGLASSESUSA.COM	02/09/2011	$19.34
	CAROLINA INTL TRUCKS	02/08/2011	$136.95
	FUNDERBURK'S AUTO VALU	02/08/2011	$41.87
	RTC CHARLOTTE PETERBILT	02/09/2011	$407.37
	FUNDERBURK'S AUTO VALU	02/09/2011	$104.08
	ROBRON, INC.	02/10/2011	$191.53
	DOUGLAS MACHINE SHOP INC	02/09/2011	$134.59
	FUNDERBURK'S AUTO VALU	02/10/2011	$20.89
	CAMDEN FIRE EXTINGUISHER	02/11/2011	$76.75
	RELIABLE TRANSMISSION SVC	02/11/2011	$370.82
	KIMBALL MIDWEST	02/10/2011	$363.36
	DOUGLAS MACHINE SHOP INC	02/11/2011	$265.33
	RTC CHARLOTTE PETERBILT	02/11/2011	$1,703.68
	ATKINSON DISCOUNT AUTO PA	02/14/2011	$320.39
	CAROLINA INTL TRUCKS	02/14/2011	$324.93
	AUTOZONE # 4873	02/15/2011	$21.59
	ADVANCE AUTO PARTS #8421	02/15/2011	$18.18
	CAROLINA INTL TRUCKS	02/15/2011	$221.19
	PEE DEE SUPPLY	02/16/2011	$17.02
	ADVANCE AUTO PARTS #8421	02/16/2011	$3.56
	CAROLINA RIM & WHEEL CO	02/16/2011	$28.78
	INTERSTATE TRANSPORTATION	02/18/2011	$136.86
	CUMMINS ATLANTIC #2	02/21/2011	$93.60
	DOUGLAS MACHINE SHOP INC	02/21/2011	$37.32
	INTERSTATE TRANSPORTATION	02/22/2011	$59.12
	LOWES #02803	02/22/2011	$88.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP INC	02/21/2011	$59.04
	TRIPLE S GARAGE	02/23/2011	$77.00
	TRIPLE S GARAGE	02/23/2011	$618.00
	FUNDERBURK'S AUTO VALU	02/22/2011	$26.15
	CAROLINA RIM & WHEEL CO	02/22/2011	$57.56
	TRIPLE S GARAGE	02/23/2011	$62.00
	CAROLINA RIM & WHEEL CO	02/22/2011	$22.03
	RTC CHARLOTTE PETERBILT	02/24/2011	$1,845.86
	CUMMINS ATLANTIC #2	02/25/2011	$44.80
			$11,331.40
WENDY C SPIVEY	WWWSTYLEBELLCOM	02/01/2011	$285.85
	DMI DELL BUS ONLINE	02/16/2011	$674.08
	DELL SALES & SERVICE	02/16/2011	$199.00
	WWWSTYLEBELLCOM	02/01/2011	$285.85
	DELL SALES & SERVICE	02/16/2011	$70.61
	DMI DELL K-12 PTR	02/19/2011	$51.34
			$1,566.73
WILLIAM BROCK	BLANCHARD MACHINERY	02/01/2011	$250.00
	CARQUEST 01013564	02/01/2011	$189.44
	CARQUEST 01013564	02/02/2011	$21.74
	EVEREADY TOWING & RECO	02/03/2011	$250.00
	CARQUEST 01013564	02/03/2011	$34.96
	LOWES #00728	02/04/2011	$33.78
	BLANCHARD MACHINERY	02/07/2011	$250.00
	BLANCHARD MACHINERY	02/14/2011	$445.76
	CARQUEST 01013564	02/14/2011	$2.73
	SUPERIOR HYDRAULIC	02/15/2011	$66.06
	ANDERSON FORD PARTS/SERV	02/17/2011	$21.17
	COTHRANS TOWING	02/16/2011	$250.00
	WELBORN TIRE & AUTOMOTIVE	02/16/2011	$630.38
	CARQUEST 01013564	02/16/2011	$9.99
	OLD STONE TRACTOR CO INC	02/16/2011	$34.97
	COTHRANS TOWING	02/16/2011	$250.00
	RICHARD KAY AUTOMOTIVE	02/17/2011	$25.83
	AMERICAN INDUSTRIES	02/21/2011	$78.80
	ANDERSON AUTO GLASS CE	02/23/2011	$288.52
			$3,134.13
WILLIAM C HOFF	WAL-MART #1146	02/03/2011	$34.30
	ATLANTIC COAST AUTO	02/03/2011	$22.40
	GENERAL DIESEL	02/08/2011	$173.93
	CENTRAL TRUE VALUE	02/08/2011	$9.53
	NORTHERN TOOL EQUIP	02/08/2011	$17.19
	WAL-MART #1146	02/08/2011	$24.70
	DUNCAN ACE HARDWARE	02/10/2011	$4.73
	CENTRAL TRUE VALUE	02/11/2011	$101.46
	HILL TIRE CENTER	02/11/2011	$116.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	CENTRAL TRUE VALUE	02/11/2011	$28.97
	WAL-MART #1146	02/14/2011	$33.34
	HILL TIRE CENTER	02/14/2011	$15.00
	ATLANTIC COAST AUTO	02/14/2011	$4.31
	ATLANTIC COAST AUTO	02/14/2011	$30.22
	ATLANTIC COAST AUTO	02/15/2011	$6.85
			$623.84
WILLIAM KEVIN WARE	INTERSTATE BATTERIES INC	01/31/2011	$381.59
	INTERSTATE TRANSPORTATION	02/01/2011	$239.71
	FORMS AND SUPPLY - AOPD	02/09/2011	$284.66
	INTERSTATE TRANSPORTATION	02/14/2011	$194.63
	FORMS AND SUPPLY - AOPD	02/22/2011	$63.34
			$1,163.93
WILLIAM STARNES	OREILLY AUTO 00016196	01/31/2011	$31.89
	LOWES #01776	02/01/2011	$20.29
	CAROLINA INTL TRUCKS	02/01/2011	$122.65
	BLACK`S GENERATOR SHOP	02/04/2011	$176.55
	CAROLINA INTL TRUCKS	02/04/2011	$19.28
	BLACK`S GENERATOR SHOP	02/03/2011	$267.50
	LOWES #01776	02/04/2011	$10.53
	CAROLINA INTL TRUCKS	02/03/2011	$115.15
	RTC CHARLOTTE PETERBILT	02/04/2011	$1,058.30
	OREILLY AUTO 00016196	02/07/2011	$19.28
	OREILLY AUTO 00016196	02/09/2011	$33.36
	OREILLY AUTO 00016196	02/09/2011	$8.54
	OREILLY AUTO 00016196	02/10/2011	$84.75
	CAROLINA INTL TRUCKS	02/15/2011	$683.68
	CAROLINA INTL TRUCKS	02/15/2011	$197.33
	BLACK`S GENERATOR SHOP	02/15/2011	$176.55
	CAROLINA INTL TRUCKS	02/18/2011	$421.96
	OREILLY AUTO 00016196	02/21/2011	$44.23
	LOWES #01776	02/21/2011	$7.51
	OREILLY AUTO 00016196	02/22/2011	$10.00
	BLACK`S GENERATOR SHOP	02/21/2011	$176.55
	BLACK`S GENERATOR SHOP	02/23/2011	$176.55
	BLACK`S GENERATOR SHOP	02/23/2011	$52.45
	BLACK`S GENERATOR SHOP	02/24/2011	$160.50
	OREILLY AUTO 00016196	02/25/2011	$23.30
	OREILLY AUTO 00016196	02/25/2011	$7.45
			$4,106.13
WILLIAM STUCKEY	RANDY S TRANSPORT	02/08/2011	$1,495.00
	KIMBALL MIDWEST	02/16/2011	$362.12
	KIMBALL MIDWEST	02/16/2011	$315.24
	RANDY S TRANSPORT	02/23/2011	$1,495.00
			$3,667.36

Total for EDUCATION DEPARTMENT: $856,195.54

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	EDWEEK.ORG	02/09/2011	$74.94
	JM GRACE	02/07/2011	$1,120.99
	HARVARD ED PUBLISHING	02/10/2011	$27.51
	JM GRACE	02/01/2011	$1,120.99
	SMITH RUBBER STAMP & SEAL	02/14/2011	$40.13
			$2,384.56

Total for EDUCATION OVERSIGHT COMMITTEE: $2,384.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	AUTO DIRECT LED	02/10/2011	$60.98
	Amazon.com	02/14/2011	$119.86
	AMAZON MKTPLACE PMTS	02/14/2011	$150.20
	AMAZON MKTPLACE PMTS	02/15/2011	$19.80
	SA & J ELECTRONICS INC	02/15/2011	$97.05
			$447.89
AMANDA LEEVAN	DMI DELL BUS ONLINE	02/09/2011	$240.69
	APL APPLE ONLINE STORE	02/16/2011	$85.55
	APL APPLE ONLINE STORE	02/16/2011	$73.83
	ADOBE SYSTEMS, INC.	02/14/2011	$150.00
	APL APPLE ONLINE STORE	02/16/2011	$1,015.43
	APL APPLE ONLINE STORE	02/16/2011	$84.53
	APL APPLE ONLINE STORE	02/16/2011	$105.93
	BOOKENDZ OLYMPIC CONTR	02/15/2011	$340.06
	Best Buy 00014662	02/17/2011	$139.08
	TECHSMITH CORPORATION	02/18/2011	$185.95
	TARGET 00019232	02/22/2011	$32.08
	Amazon.com	02/23/2011	$99.99
			$2,553.12
AMY SHUMAKER	POND5 INC	02/08/2011	$45.00
	WIX.COM, INC.	02/09/2011	$9.90
			$54.90
ANGELA WINN	AMAZON MKTPLACE PMTS	01/31/2011	$35.39
	TARGET 00019232	02/04/2011	$7.27
	E-FILLIATE	02/08/2011	$26.94
	CABLE & CONNECTIONS INC	02/15/2011	$27.00
			$96.60
BARRY REID	LOWES #01064	02/17/2011	$109.62
	LOWES #01064	02/22/2011	$151.06
	WHIT-ASH FURNISHINGS	02/23/2011	$191.64
	LOWES #01064	02/23/2011	$74.44
			$526.76
DAVID BEVERLEY	WWW.SKYPE.COM	01/26/2011	$72.23
	Best Buy 00002709	02/03/2011	$1,164.09
	DRI TELESTREAM	02/22/2011	$999.99
			$2,236.31
DEBBIE HAMLETT	EPC INC. BETTERBOX.NET	02/04/2011	$1,150.00
			$1,150.00
DON FOUCHE	PALMETTO METAL PROD IN	02/04/2011	$435.00
	PALMETTO METAL PROD IN	02/04/2011	$13.33
			$448.33
DONNA THOMPSON	AMAZON MKTPLACE PMTS	02/17/2011	$204.00
	AMAZON MKTPLACE PMTS	02/17/2011	$39.21
	Amazon.com	02/18/2011	$58.31

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$301.52
ERICAL JONES	ACCESSLINE PHONE SVC	02/01/2011	$114.97
			$114.97
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	02/10/2011	$34.20
	HARBOR FREIGHT TOOLS 103	02/14/2011	$17.10
	CABLE & CONNECTIONS INC	02/14/2011	$600.00
	CABLE & CONNECTIONS INC	02/15/2011	$150.00
	TVC COMMUNICATIONS LLC MI	02/24/2011	$2,195.73
			$2,997.03
FREMONT NELSON	WWW.1AND1.COM	02/04/2011	$17.98
	GOVCNCTN	02/19/2011	$128.56
	GOVCNCTN	02/19/2011	$254.55
	LOWES #02356	02/24/2011	$164.50
			$565.59
GARY STEVENS	MS MEDIA SUPPLY	01/31/2011	$183.90
	HARLEYS ELECTRONICS INC	02/04/2011	$24.70
	B & H PHOTO-VIDEO.COM	02/10/2011	$299.46
	B & H PHOTO-VIDEO.COM	02/17/2011	$470.00
	BATTERY MART.COM	02/18/2011	$97.07
	B & H PHOTO-VIDEO.COM	02/24/2011	$361.67
			$1,436.80
JAMES MOORE	STAPLS7070473795000001	02/01/2011	$1.37
	STAPLS7070571167000001	02/03/2011	$30.96
	STAPLS7070615836000001	02/04/2011	$36.93
	Amazon.com	02/04/2011	$20.06
	STAPLS7070660128000001	02/05/2011	$37.34
	AMAZON MKTPLACE PMTS	02/04/2011	$48.76
	AMAZON MKTPLACE PMTS	02/04/2011	$92.33
	AMAZON MKTPLACE PMTS	02/08/2011	$77.98
	STAPLS7070710108000001	02/08/2011	$37.74
	STAPLS7070893647000001	02/12/2011	$30.99
	STAPLS7070935117000001	02/15/2011	$106.00
	STAPLS7070935117001001	02/16/2011	$15.29
	STAPLS7070989836000001	02/16/2011	$33.72
	PUBLIX #1095	02/16/2011	$8.80
	STAPLS7071027865000001	02/17/2011	$45.69
	STAPLES 00103911	02/21/2011	$85.43
	STAPLS7071153778000001	02/22/2011	$27.12
	STAPLES 00103911	02/22/2011	$25.66
			$762.17
JIM SIMMONS	LOWES #00499	02/21/2011	$80.47
	NORTHERN TOOL EQUIP SC	02/21/2011	$42.78
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$12.49
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$23.13
			$158.87

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	RADIOSHACK COR00196279	02/15/2011	$21.39
	CABLE & CONNECTIONS INC	02/16/2011	$12.77
	DKC DIGI KEY CORP	02/19/2011	$41.36
	CABLE & CONNECTIONS INC	02/24/2011	$118.25
			$193.77
JOHN M CROCKETT JR	FARALLON ELECTRONICS	02/02/2011	$1,762.20
	NOMAD TECHNOLOGIES INC	02/17/2011	$280.00
	HAM RADIO OUTLET 01 OF 01	02/18/2011	$2,389.80
	PAYPAL T SURPLUS	02/19/2011	$41.90
			$4,473.90
JOHNNY MARSHALL	BURNS AUTO PARTS INC	02/01/2011	$843.30
	MIKE ADDY CHRYSLER JEEP L	02/07/2011	$96.80
	MIKE ADDY CHRYSLER JEEP L	02/09/2011	$84.80
	MIKE ADDY CHRYSLER JEEP L	02/09/2011	$107.44
	JIM HUDSON BUICK, PONT	02/15/2011	$38.62
	JIM HUDSON BUICK, PONT	02/16/2011	$42.00
	MIKE ADDY CHRYSLER JEEP L	02/16/2011	$52.36
	CLASSIC FORD OF COLUMBIA	02/21/2011	$43.54
	NAPA STORE 1015006	02/21/2011	$17.18
	NAPA STORE 1015006	02/22/2011	$33.99
	INTERSTATE ALLBATTERY CT	02/24/2011	$25.98
			$1,386.01
JOYCE OWENS	KROGER CO 002	02/03/2011	$29.48
			$29.48
KEVIN JORDAN	STAPLES 00104042	02/16/2011	$43.16
	COMMERCIAL LIGHTING CO	02/17/2011	$244.02
			$287.18
MARTHA FOWLER	B & H PHOTO-VIDEO-MO/TO	01/31/2011	$749.80
	INTERSTATE ALLBATTERY CT	02/04/2011	$59.94
			$809.74
MICHAEL GILL	DKC DIGI KEY CORP	02/10/2011	$75.47
	FREELAND PRODUCTS INC	02/09/2011	$68.70
	NEWARK US 00000109	02/09/2011	$282.76
	NEWARK US 00000109	02/11/2011	$6.99
	SECURITY FIRE EQUIPMENT C	02/14/2011	$173.50
	FIRST FIRE & SAFETY LLC	02/15/2011	$15.00
	HARRIS CORPORATION BCD	02/17/2011	$289.50
	LOWES #03026	02/22/2011	$2.56
	TESSCO INCORPORATED	02/21/2011	$85.29
			$999.77
MIKE MOAK	INTERSTATE ALLBATTERY CT	02/08/2011	$62.98
	RICHLAND INDUSTRIAL	02/08/2011	$90.18
	1140 PERRY MANN	02/10/2011	$560.74
	1140 PERRY MANN	02/10/2011	$111.18
	1140 PERRY MANN	02/14/2011	$76.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	238 C-K COLUMBIA	02/16/2011	$138.33
	238 C-K COLUMBIA	02/16/2011	$75.32
	RICHLAND INDUSTRIAL	02/16/2011	$239.78
	RICHLAND INDUSTRIAL	02/17/2011	$353.30
	SHERWIN WILLIAMS #2767	02/17/2011	$9.82
	GATEWAY SUPPLY CP	02/16/2011	$319.77
	NATIONAL WELDERS #05	02/16/2011	$96.50
	HOUSE OF THREADS-KNOX	02/18/2011	$49.79
	RICHLAND INDUSTRIAL	02/21/2011	$205.54
	ABC SUPPLY 0044	02/23/2011	$221.28
	NORTHERN TOOL EQUIP SC	02/24/2011	$64.18
	CAROLINA RIM & WHEEL CO	02/24/2011	$28.88
	NATIONAL WELDERS #05	02/25/2011	$142.76
	1140 PERRY MANN	02/25/2011	$216.30
			$3,062.63
PAT HENRY	AMAZON MKTPLACE PMTS	02/02/2011	$13.49
	AMAZON MKTPLACE PMTS	02/03/2011	$9.79
	AMAZON MKTPLACE PMTS	02/24/2011	$53.15
			$76.43
RICHARD SMITH	MOUSER ELECTRONICS DIS	02/01/2011	$52.58
	WESTBURY ACE HARDWARE	02/15/2011	$67.43
	NAPA AUTO SUPPLY OF WA	02/15/2011	$34.23
			$154.24
RICK HORTON	STAPLES DIRECT00209908	01/31/2011	$167.97
	DIGITAL OFFICE SOLUTIONS	02/01/2011	$727.00
	PLAYSTREAM INC	02/02/2011	$19.95
	Amazon.com	02/02/2011	$53.93
	QUALITY 1 LASER SERVICES,	02/03/2011	$610.00
	STAPLES DIRECT00209908	02/07/2011	$266.42
	STAPLES 00103911	02/14/2011	$104.97
	STAPLES DIRECT00209908	02/16/2011	$146.58
	STAPLS9213667292000	02/24/2011	$341.84
	STAPLS9213751163000	02/26/2011	$895.53
	US DIGITAL MEDIA INC	02/25/2011	$156.00
	STAPLS9213764271000	02/26/2011	$721.14
			$4,211.33
RICKY VICK	HH-GREGG-HARBISON #0026	02/01/2011	$956.37
	WHIT-ASH FURNISHINGS	02/11/2011	$318.00
	CRAWFORD SPRINKLER	02/16/2011	$400.00
			$1,674.37
SCOTT JOHNSON	Panic Transmit 4	02/16/2011	$34.00
	REDGIANTSOF	02/17/2011	$466.00
	Best Buy 00011106	02/21/2011	$460.06
			$960.06
SHARON PERLOFF	CABLE & CONNECTIONS INC	01/31/2011	$32.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHARON PERLOFF	CABLE & CONNECTIONS INC	02/09/2011	$495.30
	CABLE & CONNECTIONS INC	02/09/2011	$133.00
	SATELLITE ENGINEERING GRO	02/14/2011	$1,606.94
	TVC COMMUNICATIONS LLC MI	02/23/2011	$1,060.08
	CABLE & CONNECTIONS INC	02/22/2011	$715.60
	CABLE & CONNECTIONS INC	02/23/2011	$95.95
			$4,139.57
SHAUN BENNETT	PLI VBSEDIT	02/09/2011	$59.00
			$59.00
THOMAS RICHARDSON	WW GRAINGER	01/31/2011	$26.64
	OFFICE DEPOT #2179	01/31/2011	$55.06
	LOWES #00539	02/23/2011	$43.95
			$125.65
TIM COGHILL	NEATO	02/07/2011	$128.92
	BI-LO 701	02/07/2011	$44.00
	B & H PHOTO-VIDEO-MO/TO	02/09/2011	$112.95
	OFFICE DEPOT #342	02/08/2011	$102.68
	B & H PHOTO-VIDEO.COM	02/15/2011	$160.05
	ZZOUNDS.COM	02/17/2011	$26.84
			$575.44
TODD SIMMONS	MIKE ADDY CHRYSLER JEEP L	01/28/2011	$113.36
	MIKE ADDY CHRYSLER JEEP L	02/11/2011	$468.00
	CAMPBELL'S GARAGE	02/15/2011	$200.00
	CAMPBELL'S GARAGE	02/17/2011	$320.00
	MIKE ADDY CHRYSLER JEEP L	02/17/2011	$185.60
			$1,286.96
TOM DAMERON	CHIPCO COMPUTER	02/02/2011	$65.50
	CABLE & CONNECTIONS INC	02/02/2011	$490.00
	WAL-MART #0511	02/07/2011	$129.60
	CHIPCO COMPUTER	02/09/2011	$186.10
	CABLE & CONNECTIONS INC	02/11/2011	$236.60
	PC CORNER INC	02/11/2011	$895.00
	PC CORNER INC	02/22/2011	$895.00
	CABLE & CONNECTIONS INC	02/24/2011	$373.80
			$3,271.60
TOM POSEY	LINKYO	02/03/2011	$41.99
	LINKYO	02/03/2011	$221.94
	STAPLES 00103234	02/10/2011	$64.19
	B & H PHOTO-VIDEO.COM	02/11/2011	$163.71
	STAPLES 00103911	02/18/2011	$47.06
	TARGET 00019232	02/25/2011	$74.89
			$613.78
TOMMY RICHARDS	Best Buy 00008268	02/09/2011	$1,797.89
	Best Buy 00014282	02/13/2011	$1,873.68
	Best Buy 00014282	02/15/2011	$431.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RICHARDS	CABLE & CONNECTIONS INC	02/24/2011	$416.90
			$4,520.45
URICA FLOYD	AMERICAN UNIVERSITY	02/01/2011	$300.00
			$300.00

Total for EDUCATIONAL TELEVISION COM: $47,062.22

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	02/16/2011	$42.57
			$42.57

Total for ELECTION COMMISSION: $42.57

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
ABBY VILLAR	PAYPAL QUICKCOPYRW	02/24/2011	$90.80
			$90.80
AMY KISSIAH	WAL-MART #0630	02/04/2011	$24.78
	GOODWILL FLORENCE	02/04/2011	$11.37
	AED SUPERSTORE	02/08/2011	$1,195.80
	TARGET 00014522	02/08/2011	$14.03
	OFFICE DEPOT #336	02/08/2011	$64.78
	TARGET 00014522	02/14/2011	$57.61
	OFFICE DEPOT #336	02/14/2011	$76.37
	AMAZON MKTPLACE PMTS	02/17/2011	$29.54
	WM SUPERCENTER	02/22/2011	$39.79
	WAL-MART #0630	02/22/2011	$91.46
	NATIONAL ASSN FOR HOME CA	02/24/2011	$47.00
	CHICK-FIL-A #01373	02/24/2011	$172.15
			$1,824.68
BILL BENNETT	OFFICE DEPOT #336	02/08/2011	$19.43
	USAIRWAYS 0372419655948	02/11/2011	$325.30
			$344.73
BILL MCWHITE	LOWES #01120	02/04/2011	$22.41
	ADVANCE AUTO PARTS #5230	02/03/2011	$24.05
	LOWES #01120	02/10/2011	$22.41
	LAMB'S PRODUCE & PLANT	02/22/2011	$696.25
			$765.12
CARMEN CARTER	COMPLETE RENTAL	02/02/2011	$87.48
	CARNIVAL CRUISE TKT/RES	02/08/2011	$814.28
			$901.76
CHARLES T MUSE	USAIRWAYS 0372419648676	02/11/2011	$325.30
			$325.30
CHARLES W GOULD	FLORENCE TRAVEL CTR	01/31/2011	$63.86
	CRACKER BARREL #69 FLOREN	01/31/2011	$16.49
	FATZ CAFE #25	02/02/2011	$40.23
	TAKIS DINER	02/02/2011	$18.25
	FLORENCE TRAVEL CTR	02/04/2011	$54.20
	CRACKER BARREL #69 FLOREN	02/07/2011	$15.49
	ACCT	02/14/2011	$168.00
	TAKIS DINER	02/23/2011	$15.38
	FLORENCE TRAVEL CTR	02/25/2011	$51.05
			$442.95
DEBI MCCANDREW	USAIRWAYS 0372419385477	02/09/2011	$687.30
	USAIRWAYS 0372419385476	02/09/2011	$687.30
			$1,374.60
DEBORAH PEAVY	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$375.00
DOROTHY CZARNOCKI	CITY OF TAMPA-CONVENTION	02/03/2011	$120.38
	GLOBAL EXPERIENCE SPEC	02/02/2011	$79.88
	GES EXHIBITIONS&EVENTS	02/09/2011	$319.73
	UAHUNTSVILL	02/11/2011	$295.00
	UAHUNTSVILL	02/11/2011	$295.00
	LULU PRESS INC	02/14/2011	$173.49
	Best Buy 00008268	02/14/2011	$106.90
	LULU PRESS INC	02/18/2011	$49.21
	LULU PRESS INC	02/18/2011	$48.70
	LULU PRESS INC	02/18/2011	$66.04
	LULU PRESS INC	02/18/2011	$49.56
	VEX ROBOTICS INC	02/22/2011	$209.66
	FEDEX 875092031776	02/27/2011	$22.28
	MORIAL CONVENTION CENTER	02/24/2011	$89.00
			$1,924.83
EDDIE BECK	ADVANCE AUTO PARTS #5230	02/11/2011	$43.15
	HYMAN PAPER & CHEMICAL	02/11/2011	$51.62
			$94.77
FREDA SINGLETON	COURTYARD BY MARRIOTT-FLO	01/31/2011	$102.38
	LOCAL HIRES.COM	02/02/2011	$96.75
	THE CHRONICLE	02/17/2011	$260.00
	ACADEMIC CAREERS ONLINE	02/25/2011	$195.00
			$654.13
JACK WALKER	LOWES #01120	02/02/2011	$32.30
	J&M SUPPLY CO	02/02/2011	$245.32
	ACCU-TECH	02/14/2011	$1,033.53
	J&M SUPPLY CO	02/15/2011	$7.73
	GODADDY.COM	02/16/2011	$53.98
	LOWES #01120	02/23/2011	$173.20
	J&M SUPPLY CO	02/22/2011	$163.08
			$1,709.14
JEANETTE MOORE	DRAPHIX/TEACHER DIRECT	02/01/2011	$22.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	CUTTING-MATS.NET	02/02/2011	$54.89
	WAL-MART #0630	02/22/2011	$57.61
			$134.78
JEFF KIRBY	QUALITY SERVICE COMPAN	01/31/2011	$2,300.00
			$2,300.00
JULIA ROGERS	MAC PAPERS INC	01/31/2011	$203.75
	WALMART.COM	02/01/2011	$91.04
	FREEMAN GRAPHIC SYSTEM	02/09/2011	$800.15
			$1,094.94
KAREN LEE	NEW YORK BUTCHER SHOPP	01/31/2011	$77.39
	CHICK-FIL-A #01373	02/01/2011	$27.50
	HARRIS TEETER #0124	02/08/2011	$70.34
	NEW YORK BUTCHER SHOPP	02/07/2011	$85.77
			$261.00
KATHY ROGERS	CHICK-FIL-A #01373	02/03/2011	$156.56
	RESTOCKIT.COM	02/08/2011	$59.48
	NEW YORK BUTCHER SHOPP	02/07/2011	$142.33
	SEARS COM INTERNET	02/08/2011	$267.68
	HONEY BAKED HAM	02/16/2011	$292.78
	HONEY BAKED HAM	02/17/2011	$275.64
	HONEY BAKED HAM	02/18/2011	$292.78
			$1,487.25
KAYE STONE	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
			$50.00
KELLY CLEMENTS	WW GRAINGER	02/02/2011	$116.64
	SOUTHEASTERN PAPER GROUP	02/26/2011	$1,108.08
			$1,224.72
LAMAR YOUNGINER	GODADDY.COM	02/21/2011	$149.99
			$149.99
LORENA MCLEOD	NATIONWIDESAFES.COM	02/11/2011	$1,279.00
			$1,279.00
LOUANN DAYTON	SC LAW ENFORCEMENT	01/31/2011	$25.00
	M & M PRINTING AND	01/31/2011	$32.40
	GREGORY POOLE EQUIPMEN	02/01/2011	$122.75
	OFFICE DEPOT #336	01/31/2011	$53.96
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	RICHMOND SUPPLY C01 OF 01	02/08/2011	$121.82
	GREGORY POOLE EQUIPMEN	02/08/2011	$71.36
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$552.29

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SCHEDULICITY	02/08/2011	$10.00
	SC HOSPITAL ASSOCIATION	02/09/2011	$1,000.00
	STOKES OIL COMPANY	02/10/2011	$1,236.35
	SC HOSPITAL ASSOCIATION	02/11/2011	$375.00
	OFFICE DEPOT #336	02/17/2011	$38.83
			$2,660.18
MICHAEL MAZEN	OFFICE DEPOT #336	02/16/2011	$38.18
			$38.18
PAT SOWELL	Best Buy 00008268	02/09/2011	$238.65
			$238.65
PATRESSA GARDNER	USAIRWAYS 0372420091616	02/15/2011	$691.40
	OFFICE DEPOT #336	02/17/2011	$44.25
	Bestbuy.com 00009944	02/21/2011	$64.79
	USAIRWAYS 0372420732549	02/21/2011	$397.70
			$1,198.14
PAULA MCLAUGHLIN	DOLLAR-GENERAL #1902	02/01/2011	$17.01
	WAL-MART	02/03/2011	$52.92
			$69.93
SAMMY GOODMAN	ANCHOR FLAG, INC.	02/11/2011	$53.89
	PEE DEE POOLS AND SPA INC	02/24/2011	$367.20
			$421.09
SUSAN COCHRAN	ESMA	02/21/2011	$455.89
			$455.89
TERRY LOUDERMILK	COMPUSULT INC	01/31/2011	$624.47
	VORTX INC.	02/07/2011	$1,295.00
	GODADDY.COM	02/09/2011	$149.99
	GODADDY.COM	02/21/2011	$127.47
			$2,196.93
TERRY MILLER	Amazon.com	02/02/2011	$18.61
	JOU JourneyED	02/14/2011	$166.84
	JOU JourneyED	02/14/2011	$166.84
	Best Buy 00008268	02/16/2011	$37.79
			$390.08
TONYA MACK	DOMINOS PIZZA #5611	02/25/2011	$55.00
			$55.00

Total for FLORENCE-DARLINGTON TECH: $27,085.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	JOYNER SALES	01/31/2011	$7.30
			$7.30
ALLEN LAND	CARQUEST 01013853	01/31/2011	$68.46
	CARQUEST 01013853	01/31/2011	$28.07
	NAPA AUTO PARTS	02/08/2011	$19.36
	EVANS PARTS COMPANY INC	02/09/2011	$145.70
	NAPA AUTO PARTS	02/14/2011	$115.35
	HD SUPPLY WATERWORKS 550	02/14/2011	$5.57
	CAROLINA INTL TRUCKS	02/14/2011	$14.29
	SHEPPARDS TRUCK REBUILDER	02/16/2011	$19.49
	OREILLY AUTO 00019703	02/17/2011	$7.54
	GO POWERSPORTS LLC	02/16/2011	$28.07
	BOBBY'S DIESEL INJECTIO	02/18/2011	$131.83
	LINDER INDSTRL-COLUMBIA	02/18/2011	$16.87
	CAROLINA INTL TRUCKS	02/18/2011	$162.12
	SCHOFIELD HARDWARE INC	02/21/2011	$52.41
	SCHOFIELD HARDWARE INC	02/21/2011	$63.21
	NAPA AUTO PARTS	02/22/2011	$25.61
	NAPA AUTO PARTS	02/22/2011	$20.12
	DILMAR OIL COMPANY - FLO	02/23/2011	$81.65
	T & T TRACTOR COMPANY INC	02/23/2011	$121.72
	CAROLINA INTL TRUCKS	02/23/2011	$160.71
			$1,288.15
BERNARD FRAZIER	WALTERBORO MOTOR SALES	01/31/2011	$24.73
	DIXIE AUTO PARTS OF WALTE	02/02/2011	$10.66
	NAPA AUTO SUPPLY OF WA	02/02/2011	$8.55
	NAPA AUTO SUPPLY OF WA	02/02/2011	$21.71
	HOLMAN'S SMALL ENGINE	02/03/2011	$57.01
	NAPA AUTO PARTS	02/03/2011	$17.91
	INDUSTRIAL TRACTOR	02/10/2011	$143.60
	NAPA AUTO SUPPLY OF WA	02/10/2011	$27.16
	INDUSTRIAL TRACTOR	02/10/2011	$536.79
	NAPA AUTO SUPPLY OF WA	02/10/2011	$115.37
	STANDARD DISTRIBUTORS, I	02/14/2011	$144.28
	CAROLINA INTL TRUCKS	02/14/2011	$55.61
	NAPA AUTO PARTS	02/14/2011	$46.83
	BAMBERG AUTO PARTS INC	02/15/2011	$18.65
	SANDERS SUPPLY CO INC	02/15/2011	$20.87
	NAPA AUTO PARTS	02/16/2011	$22.45
	NAPA AUTO PARTS	02/16/2011	$271.76
	BALLARD PARTS SERVICE CO	02/18/2011	$38.20
	WEST TIRE AND OIL INC	02/17/2011	$36.38
	RANDYS AUTO PARTS	02/18/2011	$38.83
	BALLARD PARTS SERVICE CO	02/22/2011	$2.04
	BALLARD PARTS SERVICE CO	02/22/2011	$36.89
	HOLMAN'S SMALL ENGINE	02/17/2011	$66.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	FASTENAL COMPANY01	02/23/2011	$35.52
	NAPA AUTO PARTS	02/22/2011	$82.55
	NAPA AUTO PARTS	02/22/2011	$103.06
	SUNSHINE STEEL & SUPPLY	02/23/2011	$41.54
	SOUTHERN WELDERS SUPPLY	02/23/2011	$36.38
	NAPA AUTO PARTS	02/24/2011	$32.05
	TYSON TIRE & STEREO CENTE	02/25/2011	$43.95
			$2,137.80
BRANDON CRAIG	RABONS S INC.	02/14/2011	$10.41
	PEE DEE EXCHANGE LLC	02/14/2011	$6.00
			$16.41
BRIAN DAVIS	LOWES #02803	02/01/2011	$53.77
	HUSQVARNA FOREST & GAR	02/07/2011	$700.84
	LOWES #01120	02/26/2011	$142.43
	LOWES #02803	02/27/2011	$48.57
			$945.61
BUNNIE WEATHERFORD	WAL-MART #0630	02/04/2011	$73.52
			$73.52
BYRON E ROMINGER	OFFICE DEPOT #2580	02/01/2011	$7.99
	USPS 45181402129801685	02/03/2011	$5.90
	OFFICE DEPOT #2580	02/17/2011	$8.55
	OFFICE DEPOT #2580	02/18/2011	$17.10
			$39.54
CHARLOTTE W GRANT	USPS 45914004829805314	02/01/2011	$4.95
	ATT BILL PAYMENT	02/01/2011	$224.15
	ATT BILL PAYMENT	02/01/2011	$130.27
	ATT BILL PAYMENT	02/01/2011	$67.85
	ATT BILL PAYMENT	02/01/2011	$49.89
	ATT BILL PAYMENT	02/01/2011	$133.58
	HOME TELEPHONE COMPANY	02/02/2011	$125.18
	AIKEN ELECTRIC COOPERATIV	02/01/2011	$65.93
	AIKEN ELECTRIC COOPERATIV	02/01/2011	$22.47
	TDS EPAY	02/09/2011	$200.59
	PALMETTO RURAL TELEPHONE	02/16/2011	$243.87
	CENTURYLINK - IVR CRB	02/16/2011	$5.43
	TDS TELECOM-USD	02/16/2011	$21.95
	PALMETTO RURAL TELEPHONE	02/16/2011	$90.96
	PALMETTO RURAL TELEPHONE	02/16/2011	$780.59
	CENTURYLINK - IVR CRB	02/16/2011	$5.43
	PALMETTO RURAL TELEPHONE	02/16/2011	$226.37
	PALMETTO RURAL TELEPHONE	02/16/2011	$47.13
	BERKELEY ELECTRIC COOPER	02/16/2011	$410.71
	PALMETTO RURAL TELEPHONE	02/16/2011	$192.60
	PALMETTO RURAL TELEPHONE	02/16/2011	$45.47
	BERKELEY ELECTRIC COOPER	02/16/2011	$36.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	OFFICE DEPOT #1214	02/16/2011	$4.68
	OFFICE DEPOT #1214	02/16/2011	$526.45
	EDISTO ELECTRIC COOPERATI	02/16/2011	$288.48
	EDISTO ELECTRIC COOPERATI	02/16/2011	$20.50
	SPIRIT TELECOM	02/24/2011	$54.54
	CENTURYLINK - IVR CRB	02/24/2011	$289.29
	CENTURYLINK - IVR CRB	02/24/2011	$5.35
			$4,320.74
CHRIS KING	WM SUPERCENTER	01/31/2011	$35.01
	DOLLAR-GENERAL #3635	02/04/2011	$12.96
	W W GRAINGER 916	02/04/2011	$114.29
			$162.26
DANNY E COLLINS	BAMBERG AUTO PARTS INC	02/17/2011	$27.35
			$27.35
DAVID P OWEN	LOWES #00385	02/08/2011	$12.80
	HAGEMEYERNA CB57	02/10/2011	$136.04
	HARBOR FREIGHT TOOLS 103	02/14/2011	$35.29
	NORTHERN TOOL EQUIP SC	02/14/2011	$85.58
	LOWES #00385	02/16/2011	$18.63
	SPOKANE HRDWR HRDWR HUT	02/18/2011	$285.75
	LOWES #00385	02/18/2011	$12.36
	SPOKANE HRDWR HRDWR HUT	02/18/2011	$226.03
	LOWES #00385	02/21/2011	$32.19
	LOWES #01751	02/23/2011	$16.02
			$860.69
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	02/08/2011	$246.08
			$246.08
DENA JACOB	ARMFIELDS INC	02/07/2011	$20.50
	DMI DELL K-12/GOVT	02/11/2011	$141.87
			$162.37
DENNIS WEAVER	NAPA AUTO PARTS	02/01/2011	$52.15
	FLORENCE HYDRAULICS	02/01/2011	$56.25
	MURRAY CARQUEST AUTO PART	02/01/2011	$57.15
	NAPA AUTO PARTS	02/03/2011	$51.39
	NAPA AUTO PARTS	02/03/2011	$50.28
	CAROLINA INTL TRUCKS	02/07/2011	$150.32
	SHEPPARD'S FRAME & ALI	02/08/2011	$348.30
	NAPA AUTO PARTS	02/10/2011	$22.65
	NAPA AUTO PARTS	02/10/2011	$47.31
	NAPA AUTO PARTS	02/10/2011	$12.03
	LOWES #01120	02/11/2011	$14.54
	AVINS MARINE	02/11/2011	$102.55
	NAPA AUTO PARTS	02/16/2011	$182.72
	NAPA AUTO PARTS	02/16/2011	$68.66
	NAPA AUTO PARTS	02/17/2011	$50.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA AUTO PARTS	02/17/2011	$27.42
	LOWES #01120	02/17/2011	$16.31
	NAPA AUTO PARTS	02/17/2011	$17.43
	LOWES #01120	02/22/2011	$7.54
	WAL-MART #0630	02/22/2011	$15.72
	ELLIOTT GIN AND LUMBER	02/23/2011	$13.81
	NAPA AUTO PARTS	02/23/2011	$19.06
	DILMAR OIL COMPANY - FLO	02/23/2011	$81.65
	NAPA AUTO PARTS	02/24/2011	$296.37
			$1,762.56
DONALD O BRYANT	RADIO COMMUNICATIONS SVC	01/31/2011	$367.00
	TESSCO INCORPORATED	02/07/2011	$120.94
	J&M SUPPLY CO	02/10/2011	$169.45
	RADIOSHACK COR00123588	02/15/2011	$5.93
	BATTERIES PLUS 178	02/17/2011	$22.68
	COMMUNICATIONS TECHN	02/17/2011	$19.25
	STARTECHTEL.COM, INC	02/22/2011	$297.81
	SCHOFIELD HARDWARE INC	02/25/2011	$7.28
	SCHOFIELD HARDWARE INC	02/25/2011	$17.67
			$1,028.01
DONNA GREEN	AUTOZONE #3925	02/21/2011	$17.26
			$17.26
DOUG MILLS	AUTOZONE #0892	02/04/2011	$28.44
	LOWES #00385	02/16/2011	$318.68
	OFFICE DEPOT #2580	02/18/2011	$160.49
			$507.61
DUSTIN KELLEY	ALL PRO AUTO PTS SUMTER	02/10/2011	$281.85
			$281.85
ERIC I WEST	USPS 45562005729806635	02/01/2011	$17.60
			$17.60
GLENN C DAVIS JR	CAMDEN PARTS & PROPANE	02/14/2011	$44.37
	SIGNS UNLIMITED OF SC.C	02/14/2011	$342.40
			$386.77
GRAY VALLENTINE	WAL-MART #1146	01/31/2011	$37.67
	USPS 45180304308221152	02/02/2011	$5.20
	USPS 45180304308221566	02/03/2011	$5.20
	USPS 45180304308221152	02/04/2011	$4.95
	BERKLEY MONUMENT AND SIGN	02/03/2011	$27.00
	CENTRAL TRUE VALUE	02/11/2011	$53.98
	CENTRAL TRUE VALUE	02/12/2011	$13.80
	CENTRAL TRUE VALUE	02/14/2011	$46.81
	CENTRAL TRUE VALUE	02/17/2011	$88.11
	CENTRAL TRUE VALUE	02/22/2011	$46.80
	CENTRAL TRUE VALUE	02/23/2011	$18.62
	ATLANTIC COAST AUTO	02/22/2011	$35.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	ADVANCE AUTO PARTS #5450	02/22/2011	$2.26
	CENTRAL TRUE VALUE	02/23/2011	$18.42
	LOWES #00358	02/25/2011	$68.80
	CENTRAL TRUE VALUE	02/26/2011	$37.11
			$510.24
GUY R. SABIN	OFFICE DEPOT #2580	02/01/2011	$442.03
	Best Buy 00002642	02/08/2011	$311.92
			$753.95
HARVEY BELSER	LOWES #00626	02/02/2011	$18.60
			$18.60
HERBERT A. NICHOLSON	WM SUPERCENTER	02/15/2011	$28.12
	JOYNER SALES	02/16/2011	$19.35
			$47.47
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	02/02/2011	$77.70
	NAPA AUTO PARTS OF KINGST	02/02/2011	$14.21
	AUTO PARTS OF SUMTER, INC	02/02/2011	$14.75
	NAPA AUTO PARTS OF KINGST	02/03/2011	$30.38
	DILMAR OIL COMPANY - FLO	02/15/2011	$606.69
	TRIPLE T	02/14/2011	$198.06
	CARQUEST AUTO PARTS CO	02/16/2011	$11.76
	TRIPLE T	02/15/2011	$9.34
	CAROLINA INTL TRUCKS	02/15/2011	$189.98
	ALTMAN TRACTOR & EQUIPME	02/15/2011	$45.80
	OREILLY AUTO 00021402	02/18/2011	$336.05
	AGRI SOUTH INC	02/22/2011	$71.27
	NAPA AUTO PARTS OF KINGST	02/24/2011	$69.37
	ANDREWS SMALL ENGINES	02/25/2011	$8.96
			$1,684.32
JAMES MATTHEW CONNOR	LOWES #00385	01/31/2011	$40.38
	FERGUSON ENT #27	02/08/2011	$187.57
	LOWES #00385	02/11/2011	$16.84
	THE HOME DEPOT 1112	02/14/2011	$10.13
	THE HOME DEPOT 1112	02/15/2011	$8.24
			$263.16
JAMES P MILLER	THE HOME DEPOT 1112	02/01/2011	$106.97
	LOWES #00385	02/04/2011	$20.30
	LOWES #00385	02/15/2011	$33.01
	THE HOME DEPOT 1112	02/22/2011	$34.46
			$194.74
JAMES ROBERT JONES	USPS 45720001229815545	02/03/2011	$5.20
	USPS 45720001229815545	02/23/2011	$26.75
			$31.95
JARROD BRUCKE	OCONEE AUTO PARTS OF WALH	02/01/2011	$32.39
			$32.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY RIGGIN	AROUND THE CLOCK BP	02/16/2011	$19.81
	AROUND THE CLOCK BP	02/16/2011	$9.43
			$29.24
JIMMY LISENBY	NAPA AUTO PARTS OF EDGEFI	02/15/2011	$71.51
			$71.51
JIMMY SMITH	JOYNER SALES	02/07/2011	$84.24
	JOYNER SALES	02/08/2011	$10.45
	AGRI SOUTH INC	02/14/2011	$39.90
			$134.59
JONATHAN CALORE	AUTOZONE #0892	02/15/2011	$27.82
	AUTOZONE #0892	02/16/2011	$21.38
			$49.20
JONATHAN W. BARKER	WALGREENS #10100	02/01/2011	$13.77
			$13.77
KAY COUNTS	OFFICE DEPOT #1214	02/23/2011	$15.99
			$15.99
KEN MCINNIS	ALL PRO AUTO PTS SUMTER	02/08/2011	$14.74
	ALL PRO AUTO PTS SUMTER	02/14/2011	$364.96
	ALL PRO AUTO PTS SUMTER	02/14/2011	$60.26
	SPARROW AND KENNEDY TR	02/25/2011	$198.47
			$638.43
KENNY ROBERTSON	WAL-MART #0642	02/09/2011	$56.01
	NAPA AUTO PARTS	02/11/2011	$105.46
	S AND D AUTO PARTS	02/15/2011	$9.55
	ADVANCE AUTO PARTS #5560	02/19/2011	$52.91
	S AND D AUTO PARTS	02/21/2011	$50.09
	WAL-MART #1135	02/25/2011	$17.01
			$291.03
KIP W TERRY	WESTBURY ACE HARDWARE	02/16/2011	$68.41
	VERIZON WRLS P3384-01	02/16/2011	$40.10
			$108.51
LAURIE S REID	THE HOME DEPOT 1112	02/07/2011	$16.02
	VWR INTERNATIONAL INC	02/09/2011	$1,029.61
	UPS 0695608532	02/17/2011	$25.25
			$1,070.88
LISA HARMON	OFFICE DEPOT #1214	02/15/2011	$357.66
			$357.66
LISA HART	POLLOCK COMPANY	02/03/2011	$44.82
	STAPLES DIRECT00209411	02/10/2011	$246.61
			$291.43
LOIS HUCKEBA	LOWES #00639	02/02/2011	$94.27
	SUPPLY SERVICE CO	02/02/2011	$107.00
			$201.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MADELYNNE LECLAIR	OFFICE DEPOT #336	01/30/2011	$33.64
	USPS 45294105029809522	02/05/2011	$17.15
	USPS 45294005029805496	02/10/2011	$6.70
	USPS 45294005029805496	02/22/2011	$14.38
			$71.87
MATT CROW	AUTOZONE # 4873	02/08/2011	$49.19
			$49.19
MELISSA FLEMING	POLLOCK COMPANY	02/01/2011	$86.79
	POLLOCK COMPANY	02/01/2011	$198.70
	QUILL CORPORATION	01/31/2011	$365.92
	XEROX CORP. XCS/RBO	02/07/2011	$374.46
	STAPLES DIRECT00209908	02/07/2011	$848.94
	POLLOCK COMPANY	02/24/2011	$86.79
	POLLOCK COMPANY	02/24/2011	$246.81
			$2,208.41
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	02/08/2011	$185.44
	PEE DEE ELECTRIC COOPERA	02/10/2011	$1,090.95
	SPIRIT TELECOM	02/12/2011	$7.55
	NATIONAL WELDERS #07	02/10/2011	$33.48
	U.S. CELLULAR	02/24/2011	$200.41
	IMAGISTICSINV 415466737	02/12/2011	$139.01
	LOWES #02803	02/25/2011	$12.90
	STAPLS7071319619000001	02/26/2011	$60.34
	JOYNER SALES	02/24/2011	$28.72
			$1,758.80
MICHAEL C WEEKS	USPS 45694006729808532	02/09/2011	$1.73
	CARSON'S NUT- BOLT & TOOL	02/11/2011	$19.87
	JR PITT STOP	02/15/2011	$2.95
	TRI-COUNTY ACE BLDRS S	02/15/2011	$14.42
	WAL-MART #3222	02/16/2011	$10.67
	EXXONMOBIL 97216717	02/16/2011	$2.45
			$52.09
MICHAEL G. SHEALY	AUTOZONE #0291	02/24/2011	$87.18
			$87.18
MICHAEL J BOZZO	FORESTRY SUPPLIERS	02/09/2011	$264.40
			$264.40
MICHAEL R MCGILL	AUTOZONE #0248	01/31/2011	$15.24
	OFFICE DEPOT #379	02/11/2011	$55.10
	VERIZON WRLS 389801	02/24/2011	$24.06
			$94.40
MICKEY WORTHINGTON	LOWES #02803	02/09/2011	$30.93
	JOYNER SALES	02/15/2011	$8.64
			$39.57
MIKE NEY	FORESTRY SUPPLIERS	02/08/2011	$205.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$205.58
MIKE THOMAS	MOUSER ELECTRONICS DIS	02/09/2011	$159.09
	RIZER CHEVROLE07780018	02/18/2011	$117.67
	Amazon.com	02/19/2011	$473.29
	RADIOSHACK COR00196303	02/23/2011	$2.13
	WM SUPERCENTER	02/23/2011	$88.75
	OFFICE MAX	02/23/2011	$74.89
			$915.82
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	01/31/2011	$30.00
	SPARTANBURG WATER SYSTEM	02/01/2011	$20.97
	COMPORIUM COMMUNICATIONS	01/31/2011	$110.45
	LAURENS ELECTRIC COOPE	02/02/2011	$46.33
	NEWBERRY ELECTRIC COOP	02/03/2011	$988.74
	COMPORIUM	02/03/2011	$19.26
	CENTURYLINK - EXTRNT CRB	02/08/2011	$150.68
	BLUE RIDGE ELECTRIC COOP	02/08/2011	$42.73
	KONICA MINOLTA BUSINESS	02/09/2011	$7.08
	FORT HILL - WEB PAYMENT	02/09/2011	$97.04
	BLUE RIDGE ELECTRIC COOP	02/10/2011	$24.30
	SPIRIT TELECOM	02/14/2011	$64.43
	CENTURYLINK - EXTRNT CRB	02/17/2011	$127.08
	CHARTER COMM	02/18/2011	$65.95
	NEWBERRY COUNTY WATE	02/16/2011	$197.85
	KONICA MINOLTA BUSINESS	02/18/2011	$9.82
	ATT BILL PAYMENT	02/22/2011	$1,208.57
	IMAGISTICSINV 415466977	02/12/2011	$23.67
	IMAGISTICSINV 415467286	02/12/2011	$18.30
	IMAGISTICSINV 415466994	02/12/2011	$124.59
	IMAGISTICSINV 415467036	02/12/2011	$38.34
			$3,416.18
NATHAN RUTHERFORD	WM SUPERCENTER	02/03/2011	$10.67
	NAPA AUTO SUPPLY OF WA	02/02/2011	$3.85
			$14.52
PAUL BLESSING	NEVILLE HARDWARE	02/18/2011	$74.47
			$74.47
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	02/01/2011	$64.37
	NEWBERRY HDWE INC	02/03/2011	$42.32
	NAPA AUTO PARTS-NEWBERRY	02/04/2011	$26.90
	NAPA AUTO PARTS-NEWBERRY	02/08/2011	$32.66
	OREILLY AUTO 00014761	02/10/2011	$29.27
	TRACTOR-SUPPLY-CO #0453	02/09/2011	$40.04
	NAPA AUTO PARTS-NEWBERRY	02/09/2011	$4.84
	GAINES W HARRISON & SONS	02/10/2011	$157.54
	SUNRISE AUTO SUPPLY INC	02/16/2011	$95.08
	SUNRISE AUTO SUPPLY INC	02/16/2011	$42.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	CAROLINA INTL TRUCKS	02/18/2011	$102.92
	TRACTOR-SUPPLY-CO #0453	02/17/2011	$87.64
	TOBY SEXTON TIRE COMPANY,	02/18/2011	$429.02
	SUNRISE AUTO SUPPLY INC	02/22/2011	$152.49
	NAPA AUTO PARTS-NEWBERRY	02/22/2011	$38.59
	NEWBERRY HDWE INC	02/24/2011	$14.89
	GAINES W HARRISON01 OF 01	02/23/2011	$40.66
	LINDER INDSTRL-COLUMBIA	02/25/2011	$916.74
			$2,318.75
ROBERT JONES	WM SUPERCENTER	02/12/2011	$22.34
	ADVANCE AUTO PARTS #5810	02/16/2011	$10.68
			$33.02
ROGER SUTTON	CARQUEST 01013911	02/02/2011	$98.23
	SPARTAN HYDRAULIC	02/04/2011	$344.50
	MACK FULBRIGHT DISTRIBUTI	02/07/2011	$19.08
	CARSON'S NUT- BOLT & TOOL	02/07/2011	$21.20
	MACK FULBRIGHT DISTRIBUTI	02/09/2011	$221.01
	NAPA AUTO PARTS-UNION	02/14/2011	$48.36
	CAROLINA INTL TRUCKS	02/16/2011	$35.64
	FLINT EQUIP CO SIMPSONV	02/17/2011	$47.27
	MACK FULBRIGHT DISTRIBUTI	02/21/2011	$40.60
	ALLEN ORTON-SPARTAN	02/21/2011	$79.42
	CARQUEST 01013911	02/21/2011	$34.45
	CARQUEST 01013911	02/21/2011	$11.65
	CARQUEST 01013911	02/21/2011	$14.09
	CARQUEST 01013911	02/21/2011	$6.28
	NAPA AUTO PARTS-UNION	02/22/2011	$59.16
			$1,080.94
ROOSEVELT SEEGARS	JOYNER SALES	02/04/2011	$4.86
	JOYNER SALES	02/04/2011	$52.39
	EVANS PARTS COMPANY INC	02/23/2011	$15.21
	JOYNER SALES	02/22/2011	$282.57
	JOYNER SALES	02/22/2011	$43.08
			$398.11
ROY BOYD	USPS 45752009132308371	02/07/2011	$8.04
	LOWES #00416	02/14/2011	$11.74
	VERIZON WRLS 389601	02/14/2011	$44.11
	FORESTRY SUPPLIERS	02/18/2011	$59.14
	LOWES #00416	02/25/2011	$8.75
			$131.78
RUFUS ROBERTS JR	HAMPTON AUTO PARTS INC	02/01/2011	$36.53
	CARQUEST 01013036	02/01/2011	$7.70
	CARQUEST 01013036	02/01/2011	$29.95
	LOVE CHEVROLET PARTS AND	02/03/2011	$18.28
	LINDER INDSTRL-COLUMBIA	02/04/2011	$59.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	SIGNS PLUS	01/24/2011	$169.92
	CARQUEST 01013036	02/07/2011	$5.64
	AGRI SOUTH INC	02/08/2011	$107.95
	CARQUEST 01013036	02/10/2011	$4.96
	CARQUEST 01013036	02/10/2011	$26.73
	NAPA AUTO SUPPLY OF WA	02/10/2011	$12.84
	NAPA AUTO SUPPLY OF WA	02/11/2011	$47.25
	PARKS AUTO PARTS-W'BORO	02/14/2011	$62.60
	NAPA AUTO SUPPLY OF WA	02/13/2011	$196.49
	CAROLINA INTL TRUCKS	02/15/2011	$159.96
	NAPA AUTO SUPPLY OF WA	02/14/2011	$10.37
	NATIONAL WELDERS #17	02/15/2011	$115.12
	NATIONAL WELDERS #17	02/15/2011	$29.96
	NAPA AUTO SUPPLY OF WA	02/18/2011	$33.11
	CAR QUEST OF RIDGELAND	02/21/2011	$70.17
	NAPA AUTO SUPPLY OF WA	02/22/2011	$187.93
	NAPA AUTO SUPPLY OF WA	02/22/2011	$12.64
	CARQUEST 01013036	02/22/2011	$10.34
	CARQUEST 01013036	02/22/2011	$18.24
	NAPA AUTO SUPPLY OF WA	02/22/2011	$6.85
	INDUSTRIAL TRACTOR	02/23/2011	$332.44
	CARQUEST 01013036	02/23/2011	$10.65
	INDUSTRIAL TRACTOR	02/23/2011	$98.14
			$1,882.38
RUSSELL HUBRIGHT	KMART 04141	02/23/2011	$6.18
			$6.18
RYAN C BEAN	FOUR BRIDGES SMALL ENGINE	02/15/2011	$30.68
			$30.68
SAMUEL R. ST LOUIS	WM SUPERCENTER	02/12/2011	$3.48
	AUTOZONE #1021	02/13/2011	$5.34
			$8.82
SCOTT A HAWKINS	WM SUPERCENTER	02/17/2011	$23.41
	WAL-MART #4379	02/16/2011	$26.17
			$49.58
SCOTT DRAFTS	FLORIDA MICRO LLC	02/10/2011	$534.77
	SHI CORP	02/11/2011	$504.84
			$1,039.61
SCOTT PHILLIPS	SC WILDLIFE MAG/GIF	02/12/2011	$12.00
			$12.00
SHARON GULLEDGE	BLACK RIVER ELECTRIC COOP	02/04/2011	$1,292.98
	SANTEE ELECTRIC COOPERAT	02/04/2011	$211.36
	POLLOCK COMPANY	02/07/2011	$36.75
	POLLOCK COMPANY	02/07/2011	$23.32
	WM SUPERCENTER	02/15/2011	$21.51
	FTC	02/18/2011	$134.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GULLEDGE	FORMS AND SUPPLY - AOPD	02/17/2011	$58.30
	FORMS AND SUPPLY - AOPD	02/17/2011	$266.39
	FTC	02/18/2011	$814.98
			$2,860.08
SPENCER PERRINE	DESSER TIRE & RUBBER CO.	01/28/2011	$399.80
			$399.80
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	01/31/2011	$15.37
	ADVANCE AUTO PARTS #8822	02/15/2011	$12.82
	70659 WILKERSON FUEL	02/16/2011	$18.00
	GENERAL SUPPLY CO	02/16/2011	$86.10
	ADVANCE AUTO PARTS #8822	02/18/2011	$16.04
			$148.33
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	02/01/2011	$11.24
	NAPA AUTO SUPPLY OF WA	02/01/2011	$11.50
	ATLANTIC COAST AUTO	02/02/2011	$7.50
	ATLANTIC COAST AUTO	02/02/2011	$43.21
	TRACTOR SUPPLY # 1349	02/15/2011	$13.58
	NATIONAL WELDERS #17	02/15/2011	$64.12
	AUTOZONE #1035	02/16/2011	$39.38
	THE HOME DEPOT 1120	02/16/2011	$9.34
	DICK SMITH FORD	02/16/2011	$72.97
	NORTHERN TOOL EQUIP	02/18/2011	$13.39
	NAPA AUTO SUPPLY OF WA	02/18/2011	$129.72
	NORTHERN TOOL EQUIP	02/18/2011	$386.96
	ATLANTIC COAST AUTO	02/18/2011	$10.98
	TIDEWATER EQUIPMENT CO	02/18/2011	$79.65
	CAROLINA INTL TRUCKS	02/22/2011	$67.41
	NAPA AUTO SUPPLY OF SU	02/22/2011	$4.27
	NAPA AUTO SUPPLY OF SU	02/22/2011	$98.38
	CAROLINA INTL TRUCKS	02/25/2011	$159.22
	CAROLINA INTL TRUCKS	02/25/2011	$153.31
			$1,376.13
STEVE MARSHALL	HENDERSON SUPPLY CO. I	02/09/2011	$111.58
			$111.58
SUSAN PELT	XEROX CORP. XCS/RBO	02/08/2011	$63.65
	XEROX CORP. XCS/RBO	02/08/2011	$22.35
	DARLINGTON COUNTY	02/08/2011	$44.48
	SANTEE ELECTRIC COOPERAT	02/08/2011	$39.92
	XEROX CORP. XCS/RBO	02/08/2011	$10.31
	XEROX CORP. XCS/RBO	02/08/2011	$30.22
	SANDHILL TELEPHONE COOPER	02/08/2011	$193.37
	DTV DIRECTV SERVICE	02/09/2011	$39.21
	KONICA MINOLTA BUSINESS	02/09/2011	$24.71
	SPIRIT TELECOM	02/15/2011	$58.25
	KONICA MINOLTA BUSINESS	02/16/2011	$37.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	ATT BILL PAYMENT	02/23/2011	$1,123.52
	MARLBORO ELECTRIC COOPERA	02/23/2011	$17.43
	SANTEE ELECTRIC COOPERAT	02/23/2011	$461.57
	SANTEE ELECTRIC COOPERAT	02/23/2011	$78.42
	BLACK RIVER ELECTRIC COOP	02/23/2011	$25.92
	BLACK RIVER ELECTRIC COOP	02/23/2011	$30.26
	FTC	02/23/2011	$522.60
	WAL-MART #0630	02/24/2011	$117.87
	KONICA MINOLTA BUSINESS	02/26/2011	$30.60
			$2,972.18
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	02/03/2011	$58.26
	ADVANCE AUTO PARTS #5800	02/24/2011	$19.42
			$77.68
THOMAS S WARD	WM SUPERCENTER	02/01/2011	$35.51
	USPS 45180301608217523	02/04/2011	$10.60
	LAWMENS SAFETY SUPPLY INC	02/10/2011	$55.60
	LOWES #00626	02/15/2011	$37.40
	SIMPSONS ACE HARDWARE	02/15/2011	$73.47
			$212.58
THOMAS W PATTON JR	STAPLES 00106567	02/05/2011	$40.65
	STAPLES 00106567	02/09/2011	$8.53
			$49.18
TOMMY GARVIN	WM SUPERCENTER	02/01/2011	$200.85
	TRACTOR SUPPLY COMPANY #	02/02/2011	$77.30
	USPS 45724004729822715	02/04/2011	$5.64
			$283.79
TONYA L HARRINGTON	USPS 45460005529806304	02/16/2011	$1.73
	WILLIAMSBURG FEED & TA	02/24/2011	$19.26
			$20.99
VICKI IRICK	OFFICE MAX	02/04/2011	$19.78
	WWW.FINISHLINE.COM	02/18/2011	$230.05
			$249.83
VINCE CANNARELLA	LOWES #00385	02/04/2011	$299.26
	CONTECH ENTREPRISES INC	02/07/2011	$1,243.62
	WAL-MART #1164	02/15/2011	$66.28
	LOWES #00385	02/15/2011	$375.37
	LOWES #00385	02/17/2011	$148.31
	NORTHERN TOOL EQUIP SC	02/15/2011	$139.09
	STAPLES 00106567	02/17/2011	$158.07
	STAPLES 00106567	02/22/2011	$198.76
			$2,628.76
WALT WOODRUM	WILLIAMS AUTO ELECTRIC	02/22/2011	$127.44
	ACE HARDWARE	02/22/2011	$1.66
	FASTENAL COMPANY01	02/22/2011	$14.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WALT WOODRUM	LOWES #00559	02/24/2011	$60.54
			$204.25
WILLIAM C. SCRUGGS	BATTERIES PLUS #23	02/16/2011	$616.68
	WALLYS HARDWARE	02/16/2011	$34.01
	HOSE AND EQUIPMENT INC	02/22/2011	$51.81
			$702.50
WILLIAM S RUTLAND	OREILLY AUTO 00017640	02/15/2011	$55.63
			$55.63
WOODROW W COX III	WM SUPERCENTER	01/31/2011	$4.79
	OFFICE DEPOT #379	02/03/2011	$91.65
	TRI-COUNTY ACE BLDRS S	02/12/2011	$12.07
	SUNOCO 0832785000	02/12/2011	$15.49
	SHELL OIL 57540870607	02/14/2011	$37.20
	EXXONMOBIL 42182360	02/20/2011	$31.11
	SHELL OIL 57540870607	02/24/2011	$20.26
			$212.57

Total for FORESTRY COMMISSION: $49,910.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WM SUPERCENTER	02/02/2011	$11.75
	OFFICE MAX	02/10/2011	$145.09
	DRAMATISTS PLAY SERVICE	02/22/2011	$22.25
			$179.09
BENJAMIN STRICKLAND	HAHN MASON AIR SYS.	01/28/2011	$246.24
	W W GRAINGER 916	02/01/2011	$107.26
	MOUSER ELECTRONICS DIS	02/10/2011	$19.33
	TYCO F AND BP DECATUR	02/11/2011	$153.10
	TYCO F AND BP DECATUR	02/14/2011	$118.70
			$644.63
BENZENA SHELLS	FORMS AND SUPPLY - AOPD	02/14/2011	$10.66
	OFFICEMAX CT IN#694968	02/15/2011	$153.34
	FORMS AND SUPPLY - AOPD	02/17/2011	$33.75
			$197.75
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	01/31/2011	$17.88
	VERIFIED CREDENTIALS, INC	02/02/2011	$255.00
	OFFICEMAX CT IN#772679	02/19/2011	$244.08
			$516.96
BRADLEY W WOFFORD	WAL-MART #2703	02/03/2011	$66.63
	MARKERTEK VIDEO SUPPLY	02/03/2011	$71.41
	MARKERTEK VIDEO SUPPLY	02/03/2011	$802.29
	ERIE COMPUTER	02/16/2011	$384.95
	WM SUPERCENTER	02/17/2011	$48.56
			$1,373.84
CARLTON SELLERS	AGRI SOUTH INC	01/31/2011	$12.93
	LOWES #01075	02/02/2011	$128.52
	HARBOR FREIGHT TOOLS 264	02/02/2011	$29.13
	SPARROW AND KENNEDY TR	02/02/2011	$375.64
	MOSELEY OUTDOOR POWER	02/02/2011	$94.16
	ELLIOTT GIN AND LUMBER	02/03/2011	$128.80
	CAROLINA COMMUNICATIONS	02/03/2011	$124.74
	RICHBURGS AUTO ELECTRIC	02/07/2011	$49.21
	AGRI SOUTH INC	02/07/2011	$11.17
	BTS #12	02/08/2011	$105.98
	AGRI SOUTH INC	02/10/2011	$69.07
	BTS #12	02/10/2011	$18.00
	YARBOROUGH AUT00270017	02/15/2011	$18.99
	SSC FLORENCE SERV	02/15/2011	$222.48
	AGRI SOUTH INC	02/15/2011	$1.42
	FLORENCE HYDRAULICS	02/16/2011	$75.39
	AGRI SOUTH INC	02/21/2011	$134.55
	MOSELEY OUTDOOR POWER	02/21/2011	$116.13
	AGRI SOUTH INC	02/21/2011	$68.51
	FLORENCE HYDRAULICS	02/23/2011	$22.83
	AGRI SOUTH INC	02/24/2011	$31.27

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,838.92
CAROLYN MUMFORD	INT'L CODE COUNCIL INC	02/04/2011	$175.00
	OFFICEMAX CT IN#543449	02/08/2011	$211.06
			$386.06
CATHY SWARTZ	UNITED LASER	02/11/2011	$124.20
			$124.20
CECILIA SMITH	MCKESSON MEDICAL SURGICAL	02/17/2011	$137.42
	MCKESSON MEDICAL SURGICAL	02/18/2011	$4.91
	NATIONAL WELDERS #07	02/22/2011	$9.66
			$151.99
CHERI RICHARDSON	STU STUMPS	02/01/2011	$65.91
	WALMART.COM	02/03/2011	$114.85
	CREATIVE PLASTICS	02/08/2011	$85.93
	OFFICEMAX CT IN#635969	02/11/2011	$115.71
	ELECTION SOURCE	02/15/2011	$227.70
	HOBBY LOBBY #321	02/21/2011	$7.53
	CHAMPION EMBROIDERY &	02/25/2011	$269.79
	PIGGLY WIGGLY 005	02/26/2011	$270.06
			$1,157.48
CHERYL TUTTLE	STAPLS7070913734000001	02/15/2011	$65.05
	ORIENTAL TRADING CO	02/17/2011	$151.72
	SFI ELECTRONICS INC	02/24/2011	$2,131.00
			$2,347.77
CHRISTAL BAZEN	WAL-MART	02/06/2011	$40.94
			$40.94
CINDY PRICE	BULLFROG FILMS INC	02/09/2011	$265.50
	APA BOOKS DUES JRNLS CE	02/15/2011	$109.95
	INFOBASE PUBLISHING	02/23/2011	$160.45
			$535.90
D KEITH BEST	PATRIOT BOOKSTORE #639	02/04/2011	$72.93
	PATRIOT BOOKSTORE #639	02/21/2011	$11.02
			$83.95
DAVID GRANATH	M & M PRINTING AND	02/01/2011	$28.62
	DUDLEY THEATRICAL	02/01/2011	$239.10
	ROSES #237	02/02/2011	$20.79
	LOWES #01075	02/05/2011	$93.59
	LOWES #01075	02/10/2011	$21.57
	HOBBY LOBBY #321	02/14/2011	$64.79
	SHAW LUMBER CO	02/25/2011	$320.85
			$789.31
DAVID J STROUP	WM SUPERCENTER	02/09/2011	$25.40
	LOWES #01075	02/15/2011	$123.60
	FOREST LAKE GREENHOUSES	02/16/2011	$16.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$165.20
DEAN W BLACKBURN	Best Buy 00008268	02/02/2011	$34.60
	SPAS & THINGS	02/03/2011	$25.71
	RADIOSHACK COR00196311	02/18/2011	$35.61
			$95.92
DERRICK EUGENE YOUNG	WAL-MART #0630	01/31/2011	$26.75
	DICK'S SPORTING #323	02/21/2011	$48.57
	AMERICAN TROPHY CO.	02/24/2011	$238.68
	WAL-MART #0630	02/26/2011	$66.80
			$380.80
DIANE J SCARBOROUGH	WALGREENS #7155	02/03/2011	$6.44
	FOOD LION #0618	02/10/2011	$5.80
	FOOD LION #0098	02/17/2011	$10.54
	PIGGLY WIGGLY 055	02/23/2011	$96.34
	TERRITORIAL SEED CO	02/24/2011	$12.95
	PIGGLY WIGGLY 055	02/25/2011	$8.28
			$140.35
DONALD HYMAN	SCHOFIELD HARDWARE INC	01/31/2011	$59.28
			$59.28
DONALD JACKSON	AMTRAK .COM 0331000054568	02/02/2011	$210.00
	HILTON HOTELS DEPOSIT	02/03/2011	$806.62
	USAIRWAYS 0372418635574	02/02/2011	$523.30
	AMERICAN COUNCIL ON EDUC	02/05/2011	$875.00
	HYATT REGENCY JACKSONVILL	02/04/2011	$441.69
	HILTON HOTELS	02/07/2011	$438.87
	HILTON HOTELS	02/07/2011	$438.87
	USAIRWAYS 0372419171874	02/07/2011	$812.11
	USAIRWAYS 0372419171870	02/07/2011	$812.11
	USAIRWAYS 0372419171865	02/07/2011	$812.11
	USAIRWAYS 0372419171872	02/07/2011	$812.11
	USAIRWAYS 0372419171866	02/07/2011	$812.11
	USAIRWAYS 0372419171871	02/07/2011	$812.11
	USAIRWAYS 0372419171868	02/07/2011	$812.11
	USAIRWAYS 0372419171873	02/07/2011	$812.11
	USAIRWAYS 0372419171867	02/07/2011	$812.11
	USAIRWAYS 0372419171869	02/07/2011	$812.11
	OPERA DE PARIS	02/14/2011	$243.12
	OPERA DE PARIS	02/14/2011	$243.12
	USAIRWAYS 0372420062703	02/15/2011	$1,086.78
	USAIRWAYS 0372420062707	02/15/2011	$1,086.78
	USAIRWAYS 0372420062704	02/15/2011	$1,086.78
	USAIRWAYS 0372420062706	02/15/2011	$1,086.78
	USAIRWAYS 0372420062712	02/15/2011	$1,086.78
	DELTA AIR 0067957258923	02/15/2011	$688.21
	USAIRWAYS 0372420062705	02/15/2011	$1,086.78

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0372420062710	02/15/2011	$1,086.78
	USAIRWAYS 0372420062708	02/15/2011	$1,086.78
	USAIRWAYS 0372420062711	02/15/2011	$1,086.78
	USAIRWAYS 0372420062709	02/15/2011	$1,086.78
	KINGSTON PLANTATION	02/17/2011	$288.96
			$24,186.66
DOUGLAS GRAY	LOWES #01075	02/15/2011	$26.23
			$26.23
ELIZABETH L GOULD	BOXWOOD TECH	02/01/2011	$199.00
	BOXWOOD TECH	02/01/2011	$150.00
	MODERN LANGUAGE ASSN..	02/15/2011	$490.00
			$839.00
EUNJUNG CHANG	BARNES & NOBLE #2282	02/05/2011	$15.10
	BARNES & NOBLE #2282	02/13/2011	$8.08
	HOBBY LOBBY #321	02/23/2011	$42.00
			$65.18
FRANCES B ROBERTS	GROVE MEDICAL INC	02/22/2011	$15.95
	GROVE MEDICAL INC	02/22/2011	$115.21
			$131.16
FRED KUNZ	L.H. STOKES & SON	02/01/2011	$520.60
	PALMETTO GLOVE & SAFETY L	02/15/2011	$45.58
	LOWES #01075	02/18/2011	$57.28
			$623.46
GARTH THOMSON	CHAMPION EMBROIDERY &	02/09/2011	$110.92
	TEAM CONNECTIONS INC	02/09/2011	$1,102.00
			$1,212.92
GERALD D CARROWAY	WAL-MART #0630	02/04/2011	$51.74
	BATTERY DEPOT INC	02/08/2011	$44.94
	OFFICE MAX	02/08/2011	$32.72
	MELLES GRIOT INC	02/12/2011	$41.00
	PASCO SCIENTIFIC	02/15/2011	$16.00
	PASCO SCIENTIFIC	02/15/2011	$37.45
			$223.85
GREGG GELB	Amazon.com	02/06/2011	$37.07
	PATRIOT BOOKSTORE #639	02/08/2011	$7.66
			$44.73
GREGORY G FRY	AMAZON MKTPLACE PMTS	02/08/2011	$24.89
	Amazon.com	02/10/2011	$16.31
	Amazon.com	02/09/2011	$60.86
	AMAZON MKTPLACE PMTS	02/09/2011	$28.94
	AMAZON MKTPLACE PMTS	02/09/2011	$28.51
	AMAZON MKTPLACE PMTS	02/09/2011	$36.49
	AMAZON MKTPLACE PMTS	02/11/2011	$38.99
	HOLLANDERS	02/10/2011	$62.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	HARBOR FREIGHT TOOLS 264	02/13/2011	$123.10
			$420.09
H ELIZABETH MCLEAN	SYX TIGERDIRECTINC	01/31/2011	$34.65
	SYX TIGERDIRECTINC	02/18/2011	$23.88
			$58.53
HEBER WATSON	SEALANTS DIRECT	02/01/2011	$19.46
	LOWES #01075	02/02/2011	$9.13
	PALMETTO PARTS CO	02/03/2011	$114.46
	FERGUSON ENT #28	02/08/2011	$80.55
	LOWES #01075	02/08/2011	$122.74
	SEARS ROEBUCK 4474	02/07/2011	$745.04
	PALMETTO PARTS CO	02/08/2011	$132.43
	Amazon.com	02/08/2011	$49.23
	KULLY SUPPLY	02/09/2011	$121.99
	Amazon.com	02/09/2011	$541.56
	ADI SECURITY PRD CB	02/16/2011	$195.86
	SOUTHERN LOCK AND	02/16/2011	$477.76
	LOWES #01075	02/17/2011	$146.88
	CAROLINA SUPPLY HOUSE INC	02/17/2011	$1.20
	LOWES #01075	02/17/2011	$9.47
	FLUDD'S SUMMERSETT SEC	02/17/2011	$21.06
	PROFESSIONAL HYDRAULIC	02/17/2011	$210.76
	ENGINEERED PLASTIC SYSTEM	02/17/2011	$225.52
	GOOGLE Build com	02/21/2011	$114.00
	CLEANLITES RECYCLING	02/23/2011	$330.52
	BUILD.COM NETWORK OF S	02/23/2011	$126.00
	TRAYCO OF SC INC	02/23/2011	$116.64
			$3,912.26
HOWARD JUSTIN FRYE	HIGHWATER CLAYS	02/19/2011	$162.05
	AMAZON MKTPLACE PMTS	02/23/2011	$6.29
			$168.34
JANET S MCLEOD	SHOPLET.COM	02/12/2011	$16.82
	SHOPLET.COM	02/18/2011	$32.79
	Amazon.com	02/20/2011	$31.63
			$81.24
JANIS MCWAYNE	Amazon.com	02/18/2011	$12.73
			$12.73
JENNIFER L TAYLOR	STAPLS7070667245000001	02/05/2011	$22.22
	STAPLS7070667245000002	02/05/2011	$7.93
	PRO ED INC	02/15/2011	$34.98
			$65.13
JOANN MACK	STAPLS7070475039000001	02/01/2011	$36.14
	STAPLS7070804163000001	02/10/2011	$88.12
			$124.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOEL THAYER	AM SOCIOLOGICAL ASSOC	02/25/2011	$85.00
	OFFICEMAX CT IN#862036	02/25/2011	$374.36
			$459.36
JOHN A BRITTON	HERALD OFFICE SUPPLY INC	01/31/2011	$46.40
			$46.40
JOHN DIXON	UNITED LASER	02/16/2011	$1,328.40
			$1,328.40
KATHLEEN POMPE	EPSON STORE	02/27/2011	$385.41
			$385.41
KATHY C JOHNSON	DBC BLICK ART MATERIAL	02/18/2011	$733.80
			$733.80
KATIE HORNEY	STEIN-MART #0190	02/01/2011	$184.97
	TARGET 00014522	02/01/2011	$21.59
	DRESS BARN #1089	02/01/2011	$75.58
	ROGERS BROTHERS FABRICS	02/02/2011	$30.13
	BELK #84 FLORENCE	02/07/2011	$7.57
	TARGET 00014522	02/07/2011	$16.19
	WAL-MART #2703	02/07/2011	$9.72
	KOHL'S #1115	02/09/2011	$90.29
	STEIN-MART #0190	02/10/2011	$16.19
	CLAIRE'S BOUTIQUES #5284	02/11/2011	$7.02
	WM SUPERCENTER	02/11/2011	$9.72
	PIERCING PAGODA 00724	02/11/2011	$21.59
	KOHL'S #1115	02/14/2011	$10.80
	HANCOCK FABRICS 1645	02/22/2011	$1.08
	ATLANTA THREAD & SUPPLY	02/23/2011	$87.29
			$589.73
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	02/11/2011	$186.96
	GROVE MEDICAL INC	02/14/2011	$238.87
	NAUTILUS BOWFLEX DIRECT	02/17/2011	$197.93
			$623.76
L DAWN LARSEN	HOBBY LOBBY #321	02/04/2011	$4.31
	WM SUPERCENTER	02/04/2011	$2.47
	HOBBY LOBBY #321	02/05/2011	$11.83
	ROSS STORES #705	02/04/2011	$7.55
	SALVATION ARMY THRIFT ST	02/04/2011	$11.60
	HARRIS TEETER #0124	02/05/2011	$5.39
	FAMILY DOLLAR #132	02/07/2011	$2.16
	DRAMATISTS PLAY SERVICE	02/10/2011	$26.88
	WM SUPERCENTER	02/12/2011	$38.73
	SCANTRON CORPORATION	02/19/2011	$41.68
			$152.60
LATASHA BRAND	STU SHINDIGZ DECORATIO	01/31/2011	$69.06
	CHAMPION EMBROIDERY &	02/01/2011	$2,496.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	STU SHINDIGZ DECORATIO	02/03/2011	$32.65
	LASER KARAOKE (LKI)	02/10/2011	$715.95
	BALLOONS ETC	02/21/2011	$28.40
	PIGGLY WIGGLY 005	02/21/2011	$108.20
	STU SHINDIGZ DECORATIO	02/21/2011	$418.07
	HOBBY LOBBY #321	02/22/2011	$19.41
	DOLRTREE 486 00004861	02/22/2011	$10.80
	PIZZA HUT #025975	02/24/2011	$80.14
	DOLLAR-GENERAL #9133	02/24/2011	$8.23
			$3,987.31
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$14.09
	TARGET 00014522	02/05/2011	$41.76
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$14.09
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$14.09
	GROVE MEDICAL INC	02/09/2011	$19.60
			$103.63
LAURA SIMS	FORMS AND SUPPLY - AOPD	02/02/2011	$141.23
			$141.23
LAWRENCE P ANDERSON	HOBBY LOBBY #321	02/05/2011	$56.61
	THE HOME DEPOT #8580	02/06/2011	$6.47
	BARNES & NOBLE #2282	02/13/2011	$19.12
	WAL-MART #0630	02/23/2011	$161.83
			$244.03
LINDSAY STURKIE	OFFICE DEPOT #336	02/13/2011	$9.49
			$9.49
MARK BLUMAN	ROAD RUNNER SPORTS	02/07/2011	$193.44
	ROADRUNNER VIP RENEWAL	02/08/2011	$24.99
	EASTBAY CATALOG	02/08/2011	$169.96
			$388.39
MARKEY BEE	PATRIOT BOOKSTORE #639	01/31/2011	$25.00
	Amazon.com	02/08/2011	$19.68
	DMI DELL BUS ONLINE	02/09/2011	$71.27
	HERALD OFFICE SUPPLY INC	02/09/2011	$111.10
	HERALD OFFICE SUPPLY INC	02/17/2011	$17.88
	HERALD OFFICE SUPPLY INC	02/21/2011	$90.55
	CONSTANT CONTACT 1	02/22/2011	$252.00
			$587.48
MATTHEW NELSON	AMAZON MKTPLACE PMTS	01/31/2011	$28.49
	BARNES&NOBLE MRKTPLACE	02/02/2011	$5.98
	Amazon.com	02/03/2011	$146.99
	BARNES&NOBLE COM	02/04/2011	$143.53
	BARNES&NOBLE COM	02/03/2011	$14.34
	BARNES&NOBLE COM	02/03/2011	$57.37
	BARNES&NOBLE COM	02/03/2011	$35.86
	BARNES&NOBLE COM	02/04/2011	$23.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW NELSON	BARNES&NOBLE COM	02/03/2011	$164.80
	BARNES&NOBLE COM	02/03/2011	$31.21
	BARNES&NOBLE COM	02/03/2011	$37.40
	BARNES&NOBLE COM	02/04/2011	$89.50
	BARNES&NOBLE COM	02/04/2011	$269.18
	AMAZON MKTPLACE PMTS	02/07/2011	$41.94
	BARNES&NOBLE COM	02/05/2011	$208.44
	AMAZON MKTPLACE PMTS	02/04/2011	$12.40
	BARNES&NOBLE COM	02/04/2011	$47.84
	Amazon.com	02/07/2011	$73.59
	NCTE - MOTO	02/07/2011	$308.90
	BARNES&NOBLE COM	02/11/2011	$10.13
	BARNES&NOBLE COM	02/15/2011	$23.92
	BARNES&NOBLE COM	02/24/2011	$23.92
	BARNES&NOBLE COM	02/24/2011	$23.92
	Best Buy 00008268	02/27/2011	$129.59
			$1,953.16
MICHAEL G HAWKINS	NALLY ASSOCIATES	02/11/2011	$289.62
			$289.62
MITCHELL PRESSLEY	KMART 04317	02/02/2011	$58.19
	HYMAN PAPER & CHEMICAL	02/09/2011	$158.13
	HYMAN PAPER & CHEMICAL	02/09/2011	$190.31
	HYMAN PAPER & CHEMICAL	02/09/2011	$308.39
	COASTAL SANITARY SUPPLY	02/02/2011	$202.83
	HYMAN PAPER & CHEMICAL	02/16/2011	$130.44
	LOWES #01075	02/23/2011	$193.04
	HYMAN PAPER & CHEMICAL	02/23/2011	$204.12
			$1,445.45
MURRAY HARTZLER	ALL STAR SPORTS	01/31/2011	$1,324.83
	LOWES #01075	02/02/2011	$91.25
	WM SUPERCENTER	02/14/2011	$42.17
	HANCOCK FABRICS 1645	02/18/2011	$12.91
	BREAKERS POSTAL 10	02/21/2011	$36.08
	HANCOCK FABRICS 1645	02/21/2011	$25.87
	CHAMPION EMBROIDERY &	02/24/2011	$833.65
	LOWES #01075	02/25/2011	$5.38
			$2,372.14
NANCY WRIGHT	CONSTANT CONTACT 1	02/17/2011	$612.00
			$612.00
NICK MCKITHEN	YARBOROUGH AUT00270017	01/31/2011	$26.33
	WM SUPERCENTER	02/03/2011	$51.58
	CASE USED PARTS	02/09/2011	$26.75
	BTS #12	02/09/2011	$196.24
	YARBOROUGH AUT00270017	02/11/2011	$1,899.72
	BTS #12	02/11/2011	$122.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	AGRI SOUTH INC	02/10/2011	$18.34
	YARBOROUGH AUT00270017	02/16/2011	$6.45
	YARBOROUGH AUT00270017	02/21/2011	$63.02
	BTS #12	02/23/2011	$629.61
			$3,040.84
PAUL DEMARCO	GROVE MEDICAL INC	02/08/2011	$51.62
	GROVE MEDICAL INC	02/08/2011	$7.95
	MOORE MEDICAL LLC WEB	02/09/2011	$386.17
	FOOD LION #1597	02/10/2011	$49.70
	OFFICE MAX	02/10/2011	$30.17
			$525.61
PERRY WILSON	CONSTANT CONTACT 1	02/15/2011	$270.00
			$270.00
PETER KING	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$13.12
	WALMART.COM	02/05/2011	$76.65
			$89.77
RANNIE D GAMBLE	DMI DELL HIGHER EDUC	02/10/2011	$408.21
	FOREST LAKE GREENHOUSES	02/22/2011	$97.17
			$505.38
REBECCA LAWSON	OFFICEMAX CT IN#478992	02/04/2011	$269.67
			$269.67
RICHARD J AUSTIN	CAROLINA COMMUNICATIONS	02/11/2011	$64.94
	CAROLINA COMMUNICATIONS	02/11/2011	$7.83
	LAW ENFORCEMENT TARGETS	02/10/2011	$152.57
			$225.34
ROBERT C BARRETT	STAPLS7071008027000001	02/17/2011	$13.13
	GODADDY.COM	02/18/2011	$24.16
			$37.29
ROBIN MOORE	Best Buy 00008268	02/21/2011	$53.99
	WAL-MART #2703	02/22/2011	$24.71
			$78.70
RONALD HALL	THEGREATHARDWARESTO	02/01/2011	$17.91
	CAROLINA SUPPLY HOUSE INC	02/02/2011	$12.20
	W W GRAINGER 916	02/02/2011	$41.91
	ELLIOTT GIN AND LUMBER	02/02/2011	$27.79
	W W GRAINGER 916	02/02/2011	$37.59
	LOWES #01075	02/02/2011	$194.80
	SOUTHEASTERN PAPER GROUP	02/02/2011	$592.27
	AMERICAN TROPHY CO.	02/02/2011	$162.00
	MCCALLS SUPPLY INC 03	02/02/2011	$39.18
	SHEALY ELECT 803-227-0599	02/03/2011	$69.51
	2446 CED	02/08/2011	$216.48
	W W GRAINGER 916	02/07/2011	$65.31
	RIVERSIDE ELECTRIC MOT	02/08/2011	$324.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	W W GRAINGER 916	02/08/2011	$103.24
	2446 CED	02/10/2011	$453.60
	PALMETTO PARTS CO	02/10/2011	$69.20
	SHEALY ELECT 803-227-0599	02/11/2011	$93.98
	HYMAN PAPER & CHEMICAL	02/17/2011	$1,777.62
	JANPAK 4	02/16/2011	$2,336.32
	ASTRAGAL, CHESTER, FINNEY	02/17/2011	$271.89
	SIMPLEX GRINNELL WEB P	02/18/2011	$546.48
	PALMETTO PARTS CO	02/22/2011	$363.57
	LOWES #01075	02/22/2011	$73.44
	GRAYBAR ELECTRIC COMPANY	02/23/2011	$1,572.47
	W W GRAINGER 916	02/22/2011	$2.41
	TRAYCO OF SC INC	02/22/2011	$422.95
	HYMAN PAPER & CHEMICAL	02/23/2011	$61.15
	TRAYCO OF SC INC	02/22/2011	$64.80
	W W GRAINGER 916	02/23/2011	$5.35
	TRAYCO OF SC INC	02/23/2011	$96.36
	AMERICAN INDUSTRIES	02/24/2011	$60.13
	BATTERIES PLUS 178	02/25/2011	$431.84
	KIMBALL MIDWEST	02/24/2011	$23.62
	PALMETTO PARTS CO	02/25/2011	$12.49
	GRAYBAR ELECTRIC COMPANY	02/26/2011	$906.34
			$11,550.20
RONATTA DAPHNE CARTER	PROMOTIONS NOW	02/15/2011	$1,256.54
			$1,256.54
SARAH GAUSE	MITCHELL GRAPHICS	02/02/2011	$354.71
			$354.71
SHARON MOORE ASKINS	OFFICE DEPOT #336	02/16/2011	$53.99
	BARNES & NOBLE #2282	02/22/2011	$31.08
			$85.07
SHAYLA CAMPBELL	EMC/PARADIGM PUBLISHING	01/31/2011	$86.90
	STAPLS7070462768000001	02/01/2011	$1.71
	STAPLS7070462846000001	02/01/2011	$31.99
	STAPLS7070462846002001	02/03/2011	$31.99
	COMFORT SUITES	02/06/2011	$749.90
	NABC	02/07/2011	$150.00
	UNITED LASER	02/09/2011	$268.92
	BLINDS & INTERIORS	02/11/2011	$438.20
	MICROSOFT XBOX LIVE	02/22/2011	$74.99
	MICROSOFT XBOX LIVE	02/22/2011	$74.99
	AMAZON MKTPLACE PMTS	02/25/2011	$62.13
			$1,971.72
SHERON JACOBS	AT&T DATA	02/08/2011	$25.00
	STAPLES DIRECT00209908	02/14/2011	$22.85
	STAPLES DIRECT00209908	02/14/2011	$87.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$135.81
STEVEN F GATELY	LOWES #01120	02/08/2011	$12.94
	DBC BLICK ART MATERIAL	02/16/2011	$128.03
	WM SUPERCENTER	02/22/2011	$4.08
			$145.05
SUE B ORR	J W PEPPER	02/03/2011	$27.94
			$27.94
SUSAN SKINNER	OFFICEMAX CT IN#440904	02/02/2011	$58.00
	OFFICEMAX CT IN#507716	02/08/2011	$78.45
	OFFICEMAX CT IN#890918	02/26/2011	$417.45
			$553.90
T LANG BEATY	HP DIRECT-PUBLICSECTOR	02/02/2011	$349.92
	SMALL BUSINESS INSTITUTE	02/01/2011	$100.00
	THE MATHWORKS - OA	02/01/2011	$658.52
	UNITED LASER	02/01/2011	$792.72
	UNITED LASER	02/01/2011	$1,461.24
	LASER PRINT SERVICE, INC	02/01/2011	$440.64
	AMERICAN TYPE CULTURE COL	02/01/2011	$320.10
	Amazon.com	02/05/2011	$19.32
	AMAZON MKTPLACE PMTS	02/07/2011	$18.95
	WRI WOLFRAMRESEARCHINC	02/08/2011	$246.38
	OFFICEMAX CT IN#547865	02/08/2011	$12,238.56
	WRI WOLFRAMRESEARCHINC	02/08/2011	$246.38
	SOUTHEASTERN PAPER GROUP	02/09/2011	$119.16
	NRC FINANCE/FINANCE CNRC	02/15/2011	$283.88
	NATIONAL ACADEMY SCIENCES	02/16/2011	$19.96
	ACCURATE MAILING SERVICES	02/18/2011	$347.90
	APL APPLE ONLINE STORE	02/22/2011	$197.64
	APL APPLE ONLINE STORE	02/27/2011	$1,218.24
			$19,079.51
TAMARA GARDNER	UNIFORMS BY JOHN INC	02/04/2011	$319.04
	AMERICAN TROPHY CO.	02/25/2011	$7.02
			$326.06
TERENCE JACKSON	FOOD LION #0927	02/14/2011	$23.76
			$23.76
TERESA MCDUFFIE	WAL-MART #0630	02/02/2011	$86.27
	FLUKE CORPORATION	02/17/2011	$369.00
			$455.27
TERRY ROBERTS	AMAZON MKTPLACE PMTS	01/31/2011	$307.68
	PATRIOT BOOKSTORE #639	02/15/2011	$28.49
	BEETHOVEN & COMPANY	02/22/2011	$20.90
			$357.07
TRAVIS W RAGSDALE	Amazon.com	02/03/2011	$29.44
	PIGGLY WIGGLY 055	02/12/2011	$5.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	SIGMA ALDRICH US	02/11/2011	$45.44
	SHIMADZU SCIENTIFIC	02/15/2011	$132.84
	SIGMA ALDRICH US	02/23/2011	$141.65
	SIGMA ALDRICH US	02/23/2011	$133.69
	SIGMA ALDRICH US	02/23/2011	$108.01
	Best Buy 00008268	02/26/2011	$32.37
			$629.25
VERNON W BAUER	TERRITORIAL SEED CO	02/24/2011	$12.95
			$12.95
YVONNE G DAVIS	Amazon.com	02/01/2011	$123.16
	Amazon.com	02/01/2011	$104.31
	Amazon.com	01/31/2011	$51.13
	Amazon.com	01/31/2011	$15.98
	Amazon.com	01/31/2011	$260.59
	AMAZON MKTPLACE PMTS	02/01/2011	$151.89
	Amazon.com	02/01/2011	$311.01
	Amazon.com	02/01/2011	$126.90
	AMAZON MKTPLACE PMTS	02/23/2011	$42.52
	AMAZON MKTPLACE PMTS	02/23/2011	$13.94
	AMAZON MKTPLACE PMTS	02/23/2011	$132.56
			$1,333.99

Total for FRANCIS MARION UNIVERSITY: $103,200.90

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372418870627	02/04/2011	$25.00
	USAIRWAYS 0372418870618	02/04/2011	$485.40
	USAIRWAYS 0372418870628	02/04/2011	$25.00
	USAIRWAYS 0372418870617	02/04/2011	$485.40
	USAIRWAYS 0372421077195	02/24/2011	$25.00
	USAIRWAYS 0372421077189	02/24/2011	$451.30
	DELTA AIR 0062344490007	02/25/2011	$603.80
			$2,100.90
KATHERINE S HALTIWANGER	THE STATE HOUSE GIFT SH	02/24/2011	$74.90
			$74.90
LAMONT SALLEY	OFFICE DEPOT #2349	02/02/2011	$199.00
			$199.00

Total for GOVERNORS OFFICE: $2,374.80

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	LOWES #00385	02/02/2011	$431.20
	THE HOME DEPOT 1112	02/02/2011	$222.41
	THE HOME DEPOT 1112	02/07/2011	$12.30
	THE HOME DEPOT 1112	02/09/2011	$84.44
	MAYER ELECTRIC SUPPLY 710	02/14/2011	$80.62
	THE HOME DEPOT 1112	02/14/2011	$10.21
	THE HOME DEPOT 1112	02/15/2011	$21.65
	THE HOME DEPOT 1112	02/22/2011	$7.46
	THE HOME DEPOT 1112	02/22/2011	$54.47
	APPLIANCE PROFESSIONAL LL	02/25/2011	$304.00
			$1,228.76
Undisclosable Name (4)	LOWCOUNTRY REG10106839	02/18/2011	$215.57
	LOWCOUNTRY REG10106839	02/18/2011	$148.49
			$364.06
VAN SAFRIET	CITY OF CONCOR10072601	02/08/2011	$567.42
			$567.42
WENDY W THRELKELD	SURVEYMONKEY.COM	02/02/2011	$300.00
	PRECISION ROLLER	02/04/2011	$229.00
	JAMECO/JIMPAK ELECTRONICS	02/04/2011	$525.22
	CAMCOR INC	02/07/2011	$356.31
	MPJA	02/07/2011	$433.09
	BARNES&NOBLE COM	02/09/2011	$14.79
	Bestbuy.com 00009944	02/08/2011	$113.40
	WWW.NEWEGG.COM	02/11/2011	$768.00
	NORTHERN TOOL EQUIP SC	02/10/2011	$32.09
	ATAFA	02/16/2011	$30.78
			$2,802.68

Total for GOVERNORS OFF-SLED: $4,962.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	02/07/2011	$48.72
	PORTER PAINTS 9388	02/08/2011	$174.79
	PORTER PAINTS 9388	02/08/2011	$29.79
	PORTER PAINTS 9388	02/09/2011	$123.28
	PORTER PAINTS 9388	02/09/2011	$70.98
	PORTER PAINTS 9388	02/10/2011	$48.72
	PORTER PAINTS 9388	02/14/2011	$59.57
	PORTER PAINTS 9388	02/15/2011	$64.24
	PORTER PAINTS 9388	02/16/2011	$11.43
	PORTER PAINTS 9388	02/17/2011	$25.52
	PORTER PAINTS 9388	02/23/2011	$35.49
	PORTER PAINTS 9388	02/24/2011	$59.57
			$752.10
ALLISON MILLER	BI-LO 272	01/31/2011	$74.36
	FAMILY DOLLAR #4399	01/31/2011	$6.36
	PAPERCLIP COMMUNICATIONS	02/04/2011	$259.00
	DUNKIN #330220 Q35	02/08/2011	$75.55
	BI-LO 272	02/09/2011	$39.53
	DUNKIN #330220 Q35	02/10/2011	$27.67
	LITTLE CAESARS #101	02/11/2011	$75.60
	BI-LO 188	02/17/2011	$15.65
	WILSONS 5 TO $1 STORES	02/17/2011	$37.14
	MICHAELS #6001	02/17/2011	$23.20
	ATLANTA BREAD COMPANY	02/22/2011	$66.06
	ATLANTA BREAD COMPANY	02/23/2011	$66.06
	DOLLAR GENERAL #6608	02/24/2011	$46.50
	CHICK-FIL-A #00466	02/26/2011	$327.48
			$1,140.16
ANDREW W SHEALY	AMERICAN LOCK AND KEY	02/01/2011	$18.87
	MCKINNEY LUMBER & HARDWA	02/03/2011	$19.05
	COOK & BOARDMAN OF	02/07/2011	$225.25
	COOK & BOARDMAN OF	02/07/2011	$107.06
	EASYKEYS.COM, INC	02/10/2011	$16.90
	SOUTHERN LOCK AND	02/21/2011	$70.11
	SOUTHERN LOCK AND	02/22/2011	$191.85
	EASYKEYS.COM, INC	02/23/2011	$16.90
	EASYKEYS.COM, INC	02/24/2011	$29.85
	SOUTHEASTERN DOCK & DOOR	02/24/2011	$376.53
			$1,072.37
ANGIE COKER	SOUTHEASTERN EMERGENCY	02/23/2011	$99.64
			$99.64
ANNA M. SCOTT	NABCEP	02/18/2011	$300.00
	SOLARBOTICS	02/18/2011	$55.33
	DKC DIGI KEY CORP	02/19/2011	$21.25
	TPM-GREENVILLE	02/22/2011	$91.43
	SYX GLOBALGOV/EDSOLUTN	02/24/2011	$1,020.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,488.01
BJ HART-LANDERS	BCT SOUTH CAROLINA	02/01/2011	$101.76
	TLF EXPRESSIONS UNLIMI	02/10/2011	$46.05
	TLF EXPRESSIONS UNLIMI	02/10/2011	$46.05
	TLF EXPRESSIONS UNLIMI	02/16/2011	$49.23
	TLF EXPRESSIONS UNLIMI	02/24/2011	$50.24
	BCT SOUTH CAROLINA	02/24/2011	$356.16
			$649.49
BOBBY GARRICK	SOUTHERN UTILITY SUPPLY L	01/31/2011	$732.35
	DR. FLUSH	02/01/2011	$250.00
	CROWN PLUMBING LLC	02/03/2011	$167.50
	KEN MAR LLC	02/07/2011	$1,018.25
			$2,168.10
BRENDA GREGORY	C.P.P INC	01/31/2011	$142.45
	SURVEYMONKEY.COM	02/02/2011	$299.00
	Amazon.com	02/04/2011	$63.87
	BI-LO 272	02/07/2011	$142.43
	PUBLIX #1148	02/09/2011	$15.29
	Amazon.com	02/12/2011	$20.52
	Amazon.com	02/12/2011	$66.66
	Amazon.com	02/21/2011	$206.79
	PUBLIX #1148	02/23/2011	$113.40
			$1,070.41
BRENDA RICHTER	DBC BLICK ART MATERIAL	02/01/2011	$764.35
	OMEGA BRANDESS	02/02/2011	$374.23
	SSI SCHOOL SPECIALTY	02/14/2011	$525.68
	OMEGA BRANDESS	02/16/2011	$20.43
	OMEGA BRANDESS	02/18/2011	$227.95
	DBC BLICK ART MATERIAL	02/19/2011	$1,310.30
	D & H DISTRIBUTING	02/19/2011	$196.42
	OMEGA BRANDESS	02/25/2011	$122.10
			$3,541.46
CANDICE B. LEWIS	CARDINAL HEALTH MP&S	02/11/2011	$49.65
	ASRT	02/11/2011	$115.00
	ASRT	02/11/2011	$105.00
	SOURCEONE HEALTHC01 OF 01	02/18/2011	$79.50
	LANDAUER INC	02/24/2011	$990.98
			$1,340.13
CARL P WASHBURN	AIRCRAFT SPRUCE	01/31/2011	$102.18
	ZEE SERVICE 07355142	02/01/2011	$45.21
	AIRCRAFT SPRUCE	02/04/2011	$335.64
	AIRCRAFT SPRUCE	02/07/2011	$56.61
	BUR SURPLUS CENTER	02/09/2011	$156.97
	WW GRAINGER	02/10/2011	$37.18
	NATIONAL WELDERS #08	02/10/2011	$69.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	AIRCRAFT SPRUCE	02/11/2011	$22.92
	WW GRAINGER	02/15/2011	$75.62
	DIXIE TOOL INC	02/16/2011	$622.22
	DELONG EQUIPMENT COMPANY	02/25/2011	$67.23
			$1,590.79
CHARLES WILSON	SKILLSUSA ORG	02/11/2011	$24.00
	BATTERIES PLUS	02/15/2011	$46.64
	BATTERIES PLUS	02/15/2011	$46.64
			$117.28
CHERYL S BLACK	CUPA HR	02/04/2011	$670.50
	PROGRESSIVE BUSINESS CONF	02/07/2011	$199.00
			$869.50
CHIP BANKES	MARKERTEK VIDEO SUPPLY	02/11/2011	$341.98
	MARKERTEK VIDEO SUPPLY	02/17/2011	$328.73
	INFOCOMM - USD	02/23/2011	$300.00
			$970.71
CHIRINJEV PETERSON	FEDEX OFFICE #3094	02/17/2011	$33.66
	JWS WILEY PUBLISHERS	02/22/2011	$275.59
	FEDEX OFFICE #3094	02/23/2011	$68.07
			$377.32
CHRIS REEVES	STERICYCLE	02/03/2011	$76.70
	CRANDALL CORPORATION	02/14/2011	$1,117.80
	CRANDALL CORPORATION	02/14/2011	$1,714.51
	STERICYCLE	02/24/2011	$690.30
			$3,599.31
CHRISTINE GARRARD	BI-LO 613	02/01/2011	$72.31
	SOUTHEASTERN PAPER GROUP	02/02/2011	$454.49
	GREENVILLE REFRIGERATION	02/04/2011	$756.79
	T M B BAKING	02/07/2011	$184.70
	ALBERT USTER IMPORTS INC	02/07/2011	$203.92
	ALBERT USTER IMPORTS INC	02/07/2011	$237.34
	PAYPAL BREADHITZIN	02/09/2011	$78.00
	EBEEHONEY	02/09/2011	$31.41
	THE BAKERS KITCHEN	02/11/2011	$62.50
	INGLES STORE #51	02/13/2011	$50.67
	R L SCHREIBER	02/15/2011	$70.43
	SOUTHEASTERN PAPER GROUP	02/16/2011	$937.90
	SOUTHEASTERN PAPER GROUP	02/18/2011	$536.89
	SOUTHEASTERN PAPER GROUP	02/18/2011	$56.54
	BI-LO 613	02/21/2011	$69.12
	SOUTHEASTERN PAPER GROUP	02/23/2011	$118.12
	SOUTHEASTERN PAPER GROUP	02/23/2011	$307.61
	AMERIPRIDE SERVICES	02/24/2011	$1,103.55
			$5,332.29
CONNIE HUNT-SHERMAN	BI-LO 272	02/01/2011	$49.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	BURGER KING #5852	02/04/2011	$23.63
	BURGER KING #8558	02/05/2011	$30.16
	CELEBRATION RESTAURANT	02/05/2011	$161.08
	MCDONALD'S F5557	02/06/2011	$61.40
	MR GATTIS R08	02/04/2011	$74.52
	ZAXBYS 001013 Q55	02/04/2011	$108.63
	PAPA JOHNS #0584	02/04/2011	$103.54
	BLAINES GRILL AND BAR	02/05/2011	$197.44
	BURGER KING #6405	02/06/2011	$54.52
	BI-LO 195	02/24/2011	$15.50
	BI-LO 195	02/24/2011	$7.75
	ZAXBY'S 07403 Q31	02/26/2011	$285.19
	BI-LO 272	02/26/2011	$18.98
	BURGER KING #5852	02/26/2011	$46.59
			$1,238.83
DALE LEATHERWOOD	GRAYBAR ELECTRIC COMPANY	02/04/2011	$528.89
	THE HOME DEPOT 1127	02/08/2011	$7.72
	THE HOME DEPOT 1127	02/10/2011	$23.70
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$1,186.69
	WW GRAINGER	02/16/2011	$61.82
	THE HOME DEPOT 1127	02/21/2011	$11.60
	THE HOME DEPOT 1127	02/23/2011	$29.25
			$1,849.67
DARRELL MCKINNEY	LOWES #01718	02/01/2011	$17.35
	AJ CHEMICAL LLC	02/03/2011	$410.67
	AJ CHEMICAL LLC	02/03/2011	$762.67
	AJ CHEMICAL LLC	02/03/2011	$1,144.00
	BURDETTE HARDWARE SIMPSON	02/08/2011	$45.50
	UNITED ELECTRICAL DIST MO	02/03/2011	$86.05
	BAKER SALES	02/15/2011	$891.75
	LOWES #00667	02/18/2011	$41.15
	J W VAUGHAN CO	02/18/2011	$136.74
	LOWES #00667	02/21/2011	$38.86
	J W VAUGHAN CO	02/24/2011	$333.18
	J W VAUGHAN CO	02/24/2011	$60.95
			$3,968.87
DAVID GARRICK	THE HOME DEPOT 1127	02/22/2011	$170.71
			$170.71
DAVID M FAUST	BAKER DIST CO 578	02/01/2011	$20.10
	JOHNSTONE SUPPLY-GREENVIL	02/01/2011	$117.63
	JOHNSTONE SUPPLY-GREENVIL	02/02/2011	$54.95
	JOHNSTONE SUPPLY-GREENVIL	02/10/2011	$52.99
	BAKER DIST CO 578	02/15/2011	$464.47
	BAKER DIST CO 578	02/15/2011	$140.28
	OREILLY AUTO 00016253	02/24/2011	$180.19
	BAKER DIST CO 578	02/24/2011	$436.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M FAUST	THE HOME DEPOT 1127	02/24/2011	$75.81
	THE HOME DEPOT 1127	02/24/2011	$68.88
	JOHNSTONE SUPPLY-GREENVIL	02/24/2011	$28.46
			$1,640.01
DENISE BISHOP	USDHS BFC CIS	02/07/2011	$25.00
	ZEE SERVICE 07355142	02/09/2011	$78.92
			$103.92
DON MASSEY	MAGNA PUBLICATIONS, INC	02/01/2011	$239.00
			$239.00
DONNA TOPPER	PLI EVENTID ADOOTZI	02/07/2011	$49.00
	SURVEYMONKEY.COM	02/08/2011	$19.95
	WWW.NEWEGG.COM	02/08/2011	$22.84
	EIG StartLogic	02/10/2011	$8.95
	SURVEYMONKEY.COM	02/12/2011	$19.95
	WINZIP COMPUTING SL	02/11/2011	$84.95
	SURVEYMONKEY.COM	02/15/2011	$19.95
	SURVEYMONKEY.COM	02/20/2011	$19.95
	SHI CORP	02/22/2011	$178.37
	SHI CORP	02/25/2011	$346.11
			$770.02
DORIS JONES	Amazon.com	02/01/2011	$193.80
	FINDAWAY WORLD LLC	01/31/2011	$1,222.30
	Amazon.com	02/01/2011	$53.04
	Amazon.com	02/02/2011	$58.71
	Amazon.com	02/03/2011	$307.29
	Amazon.com	02/04/2011	$11.18
	HIGHSMITH 1016795597	02/04/2011	$75.06
	Amazon.com	02/04/2011	$11.86
	OCLC,INC	02/07/2011	$20.14
	AMAZON MKTPLACE PMTS	02/09/2011	$11.21
	Amazon.com	02/08/2011	$22.13
	Amazon.com	02/08/2011	$19.95
	Amazon.com	02/10/2011	$133.58
	Amazon.com	02/14/2011	$99.28
	Amazon.com	02/14/2011	$36.06
	BARNES&NOBLE COM	02/15/2011	$436.42
	COLLEGE OF DUPAGE PRESS	02/14/2011	$363.85
	Amazon.com	02/15/2011	$320.84
	BARNES&NOBLE COM	02/15/2011	$33.86
	AMAZON MKTPLACE PMTS	02/16/2011	$13.91
	Amazon.com	02/18/2011	$42.64
	CACHE CREEK ENTERPRISES	02/16/2011	$29.50
	AMAZON MKTPLACE PMTS	02/17/2011	$11.98
	Amazon.com	02/17/2011	$77.95
	AMAZON MKTPLACE PMTS	02/18/2011	$12.48
	Amazon.com	02/21/2011	$35.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	Amazon.com	02/21/2011	$18.00
	AMAZON MKTPLACE PMTS	02/24/2011	$25.41
	RES UNITY PRODUCTIONS	02/26/2011	$76.84
			$3,775.21
DOUGLAS A. PARIS	NATIONAL WELDERS #08	02/07/2011	$82.15
			$82.15
DR. KEITH MILLER	MALONE`S STEAK & SEAFOOD	01/30/2011	$136.23
	RENAISSANCE HOTELS 9671A	02/01/2011	$140.85
	COG PARKING LIBERTY SQ	02/02/2011	$2.00
	USAIRWAYS 0377953587559	02/01/2011	$259.61
	USAIRWAYS 0377951690711	01/25/2011	$150.00
	INN AT USC	02/03/2011	$226.36
	DELTA AIR 0067954148610	02/03/2011	$731.60
	COFFEE BREAK SERVICE	02/07/2011	$30.74
	USAIRWAYS 0377954327153	02/03/2011	$226.79
	USAIRWAYS 0372419671072	02/11/2011	$25.00
	HERTZ RENT-A-CAR	02/12/2011	$184.89
	INN AT USC	02/10/2011	$113.18
	THE OCCIDENTAL GRILL	02/14/2011	$396.10
	MAGGIANO'S #8800000885	02/13/2011	$136.46
	USAIRWAYS 0372420091153	02/15/2011	$25.00
	AMPCO PARKING GREENVILLE	02/15/2011	$45.00
	MARRIOTT 337W0 F&B	02/15/2011	$93.40
	MARRIOTT 337W0 WARDMAN PK	02/16/2011	$954.12
	GREG NORMANS AUSTRALIAN G	02/16/2011	$85.60
	CAPITAL COLUMBIA	02/16/2011	$37.41
	DC EXPRESS CAB	02/12/2011	$29.00
	ROSSIS	02/17/2011	$86.25
	HILTON HOTELS MYRTLE	02/19/2011	$262.76
	HILTON FOOD/BEVERAGE	02/19/2011	$42.46
	DELTA AIR 0067959075024	02/22/2011	$568.30
	DELTA AIR 0067959075025	02/22/2011	$568.30
	THE LAZY GOAT	02/24/2011	$39.40
	PIERROS ITALIAN BI	02/25/2011	$26.79
	INN AT USC	02/24/2011	$226.36
			$5,849.96
DUKE DRAWDY	SCANTRON CORPORATION	02/25/2011	$1,473.42
			$1,473.42
EDWARD PORTER	THE HOME DEPOT 1127	02/04/2011	$50.83
	W N WATSON TIRE & AUTO WE	02/10/2011	$979.94
			$1,030.77
ELLEN ARNOLD	LOWES #00528	02/18/2011	$163.98
			$163.98
EMILY HARRIS	DELTA AIR 0067953635253	02/01/2011	$251.30
	DELTA AIR 0067954142051	02/03/2011	$266.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	CONTINENTAL 0052170786930	02/03/2011	$1,015.30
	DELTA AIR 0062343665558	02/07/2011	$984.20
	DELTA AIR 0067955053100	02/07/2011	$340.80
	DELTA AIR 0067955053101	02/07/2011	$340.80
	DELTA AIR 0067955013424	02/07/2011	$379.80
	UNITED AIR 0167955106456	02/07/2011	$353.80
	DELTA AIR 0067955351942	02/08/2011	$245.30
	DELTA AIR 0067955351945	02/08/2011	$245.30
	DELTA AIR 0067955351944	02/08/2011	$245.30
	DELTA AIR 0067955351943	02/08/2011	$245.30
	DELTA AIR 0068625174264	02/09/2011	$670.88
	DELTA AIR 0068625174263	02/09/2011	$670.88
	DELTA AIR 0067956003933	02/10/2011	$641.67
	SOUTHWESTAIR5262154420195	02/10/2011	$402.30
	USAIRWAYS 0377956890654	02/14/2011	$201.90
	UNITED AIR 0167957046191	02/14/2011	$568.60
	DELTA AIR 0067956883560	02/14/2011	$668.98
	MAGNA PUBLICATIONS, INC	02/15/2011	$509.00
	ATLANTA PET FAIR	02/18/2011	$125.00
	MCCCD MESA C COLLEGE	02/23/2011	$460.00
	DELTA AIR 0067959044978	02/22/2011	$351.80
	UNC CH NURSE CONT ED INT	02/23/2011	$125.00
	INTRNTNLASSOC HSPTLCNT	02/23/2011	$410.00
	UT WEB TXSHOP	02/22/2011	$575.00
	DELTA AIR 0067959577626	02/23/2011	$382.80
	EGENCIA F 21242332749	02/24/2011	$8.00
	UNITED AIR 0167959499402	02/23/2011	$356.80
	USAIRWAYS 0377959814464	02/24/2011	$413.30
			$12,455.41
FRAN ASHBROOK	KRISPY KREME DOUGH	02/10/2011	$26.97
	NAPA AUTO PARTS	02/16/2011	$246.62
	PROFESSIONAL CATERING	02/21/2011	$234.79
	ZEE SERVICE 07355142	02/23/2011	$300.33
			$808.71
FRANK PROVENZANO	BARNES&NOBLE COM	02/09/2011	$27.26
			$27.26
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	02/09/2011	$151.08
			$151.08
JACQUELINE R DIMAGGIO	HILTON HOTELS MYRTLE	02/19/2011	$105.28
	MUTT'S BBQ	02/25/2011	$1,252.80
			$1,358.08
JAMES BAILEY	MAR-CHEM JANITORIAL SUPPL	01/31/2011	$10.44
	SNIDER TIRE #343	02/14/2011	$244.54
			$254.98
JAMES CURTIS HARKNESS	POSITIVE PROMOTIONS	01/31/2011	$339.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES CURTIS HARKNESS	BARNES&NOBLE COM	02/02/2011	$95.42
	AMERICAN COUNCIL ON EDUC	02/02/2011	$425.00
	USAIRWAYS 0377953600255	02/01/2011	$720.90
	HILTON HOTELS ADV DEP	02/04/2011	$348.08
	OFFICE DEPOT #62	02/07/2011	$33.88
	CAESAR'S	02/09/2011	$32.82
	BIANCHI VIDEO PRODUCTI	02/10/2011	$300.00
	SOUTHWESTAIR5262156570491	02/21/2011	$351.80
	CONVENTION HOTEL DEPOSIT	02/21/2011	$242.95
	UNITED NEGRO COLLEGE FUN	02/22/2011	$1,500.00
	SOUTHWESTAIR5260634352506	02/21/2011	$10.00
	SOUTHWESTAIR5260634352505	02/21/2011	$10.00
			$4,410.37
JANE JOHNSON	SIMPSONVILLE AREA CHAMBE	02/04/2011	$100.00
	GREATER GREENVILLE CHAMBE	02/08/2011	$400.00
	HOLIDAY INN GREENVILLE	02/08/2011	$163.61
	HOLIDAY INN GREENVILLE	02/09/2011	$522.48
	JASON'S DELI # 049 Q64	02/21/2011	$51.28
	BCT SOUTH CAROLINA	02/23/2011	$101.76
			$1,339.13
JAY ADAM PEARSON	CRAWFORDS SAW & TOOL	02/03/2011	$671.82
	OMNI BUILDERS SUPPLY INC	02/07/2011	$397.50
	OMNI BUILDERS SUPPLY INC	02/08/2011	$608.44
	OMNI BUILDERS SUPPLY INC	02/15/2011	$673.10
	OMNI BUILDERS SUPPLY INC	02/17/2011	$535.30
	GREENVILLE FASTENERS INC	02/25/2011	$251.20
			$3,137.36
JERRY RIGGINS	GRAYBAR ELECTRIC	02/04/2011	$769.97
	UNITED ELECTRICAL DIST MO	02/15/2011	$220.91
	THE HOME DEPOT 1127	02/21/2011	$36.27
			$1,027.15
JIM R. GREER	ALL CONTROL ENTERPRISE	02/08/2011	$60.96
	THE HOME DEPOT #1124	02/14/2011	$12.66
	WW GRAINGER	02/15/2011	$68.11
	CROWD CONTROL DIR00 OF 00	02/15/2011	$90.25
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$24.91
	LOWES #00528	02/22/2011	$9.47
	WW GRAINGER	02/23/2011	$32.31
	THE HOME DEPOT #1124	02/24/2011	$15.35
	THE HOME DEPOT #1124	02/24/2011	$47.67
			$361.69
JOSH OSHIELDS	THE HOME DEPOT 1127	02/15/2011	$73.97
			$73.97
KAREN L HOLBROOK	GOOGLE ADWS3748110970	01/31/2011	$176.61
	EMMA	02/01/2011	$188.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	BARNES&NOBLE COM	02/02/2011	$198.39
	GOOGLE ADWS1564987959	02/01/2011	$0.28
	NRA SERVSAFE	01/31/2011	$110.05
	GSHRM	02/07/2011	$280.00
	COFFEE BREAK SERVICE	02/07/2011	$154.23
	NATL FIRE PROTECTION	02/08/2011	$189.90
	AUTOMATIONDIRECT COM INC	02/07/2011	$39.93
	ISTOCK INTERNATIONAL	02/08/2011	$75.00
	SHUTTERSTOCK.COM	02/08/2011	$49.00
	ATLANTA BREAD COMPANY	02/08/2011	$119.56
	ACT PROGRAMS	02/11/2011	$260.00
	CHARTER COMM	02/12/2011	$346.93
	WW GRAINGER	02/11/2011	$763.82
	NCS PEARSON	02/14/2011	$465.19
	AIAG 248-358-9752	02/14/2011	$619.80
	SHL USA INC	02/14/2011	$1,349.40
	ATLANTA BREAD COMPANY	02/14/2011	$84.02
	WW GRAINGER	02/14/2011	$16.15
	ATLANTA BREAD COMPANY	02/15/2011	$84.02
	CARDINAL HEALTH MP&S	02/17/2011	$77.07
	BOUND TREE MEDICAL LLC	02/18/2011	$82.92
	SC HEALTH CARE MANAGERS	02/17/2011	$600.00
	AMER.ACADEMY OF PROF.CODE	02/17/2011	$98.86
	MALLINCKRODT	02/19/2011	$945.68
	CARDINAL HEALTH MP&S	02/18/2011	$77.07
	ADVANCED VIDEO INC	02/21/2011	$151.58
	BARNES&NOBLE COM	02/22/2011	$43.76
	THE PALMS	02/23/2011	$283.74
	COFFEE BREAK SERVICE	02/22/2011	$113.84
	EPLEE AND ASSOCIATES DIRE	02/23/2011	$295.00
	APPRAISAL INSTITUTE	02/22/2011	$492.00
			$8,831.80
KATE STUART	PUBLIX #602	02/07/2011	$105.82
	LAERDAL MEDICAL CORP	02/08/2011	$463.75
	HOLIDAY INN GREENVILLE	02/24/2011	$38.93
			$608.50
KATHY ROMERO	BIO RAD VIROMERO01/24/	01/31/2011	$116.24
	BIO RAD VIROMERO01/24/	02/01/2011	$128.96
	VWR INTERNATIONAL INC	02/05/2011	$58.45
	NATIONAL WELDERS #08	02/14/2011	$5.94
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$9.77
	WAL-MART #0640	02/20/2011	$21.39
	AMERICAN TYPE CULTURE COL	02/17/2011	$350.10
			$690.85
KELVIN BYRD	WW GRAINGER	02/01/2011	$91.41
	WW GRAINGER	02/01/2011	$47.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	TRAVERS TOOL CO INC	02/03/2011	$129.47
	TRAVERS TOOL CO INC	02/03/2011	$29.61
	WW GRAINGER	02/04/2011	$262.78
	WMH TOOLGROUP INC	02/03/2011	$199.95
	ELLIS MFG CO INC	02/10/2011	$136.76
	TRAVERS TOOL CO INC	02/15/2011	$82.70
	SPECIALTY STEELS INC 2	02/17/2011	$1,376.82
	NATIONAL WELDERS #08	02/18/2011	$536.36
	GREENVILLE FLUID SYS TECH	02/22/2011	$323.77
	THE HOME DEPOT #1124	02/22/2011	$4.00
			$3,220.76
KEVIN RAGSDALE	PORTER PAINTS 9388	02/03/2011	$51.15
			$51.15
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	02/15/2011	$365.78
			$365.78
LARRY VAUGHN	C C DICKSON CO 1063	02/01/2011	$298.86
	C C DICKSON CO 1063	02/02/2011	$10.63
	JOHNSTONE SUPPLY-GREENVIL	02/01/2011	$93.79
	THE TRANE COMPANY	02/02/2011	$2,305.07
	C AND C BOILER SALES AND	02/03/2011	$255.27
	C C DICKSON CO 1063	02/04/2011	$95.62
	C C DICKSON CO 1063	02/07/2011	$19.25
	THE TRANE COMPANY	02/04/2011	$38.03
	THE TRANE COMPANY	02/05/2011	$31.63
	C C DICKSON CO 1063	02/09/2011	$458.73
	WW GRAINGER	02/09/2011	$33.50
	CE GREENVILLE	02/15/2011	$228.58
	THE TRANE COMPANY	02/15/2011	$289.56
	C C DICKSON CO 1063	02/17/2011	$66.58
	C C DICKSON CO 1063	02/17/2011	$67.92
	C C DICKSON CO 1063	02/17/2011	$91.16
	THE TRANE COMPANY	02/17/2011	$291.22
	C C DICKSON CO 1063	02/21/2011	$72.13
	J W VAUGHAN CO	02/23/2011	$43.99
	NATIONAL ENERGY CONTROL C	02/23/2011	$306.03
	AAA SUPPLY - GVILLE	02/23/2011	$183.26
			$5,280.81
LAUREN SIMER	JOHNSON COUNTY COMMUNITY	02/23/2011	$1,250.00
			$1,250.00
LEE EDWARDS	VWR INTERNATIONAL INC	02/01/2011	$6.78
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$116.00
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$163.48
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$128.57
	ASSOCIATED MICROSC	02/01/2011	$2,499.95
	WARD'S NATURAL SCIENCE	01/31/2011	$47.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE EDWARDS	WARD'S NATURAL SCIENCE	02/01/2011	$38.29
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$262.29
	WARD'S NATURAL SCIENCE	02/02/2011	$9.30
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$63.51
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$50.49
	BioQuip Products Inc	02/04/2011	$46.00
	WARD'S NATURAL SCIENCE	02/08/2011	$69.74
	VWR INTERNATIONAL INC	02/10/2011	$28.31
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$184.95
	CYRGUS NEBRASKA SCIENTIFI	02/10/2011	$35.60
	CONNECTICUT VALLEY BIOLOG	02/15/2011	$26.40
	WARD'S NATURAL SCIENCE	02/15/2011	$49.67
	WARD'S NATURAL SCIENCE	02/15/2011	$50.58
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$31.66
	WARD'S NATURAL SCIENCE	02/21/2011	$7.15
	CONNECTICUT VALLEY BIOLOG	02/23/2011	$41.70
	WARD'S NATURAL SCIENCE	02/22/2011	$29.36
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$99.02
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$39.59
			$4,125.87
LINDA GUKER	OMNI BUILDERS SUPPLY INC	02/01/2011	$685.82
	SKILLSUSA ORG	02/02/2011	$24.00
			$709.82
LISA SMITH	SOCIETY FOR PHOTOGRAPH	02/07/2011	$125.00
	ARTFORUM	02/09/2011	$46.00
	SPARTAN PHOTO CENTER	02/11/2011	$34.53
	SPEEDOTRON	02/10/2011	$33.44
	APL APPLE ONLINE STORE	02/15/2011	$83.74
	DBC BLICK ART MATERIAL	02/15/2011	$93.01
	APL APPLE ONLINE STORE	02/22/2011	$83.74
	All Square Computer Techn	02/25/2011	$267.12
			$766.58
MARGARET KROPOSKI	LXR.COM	02/01/2011	$1,080.00
	LLR MEDICAL EXAMINERS	02/09/2011	$94.00
	LLR MEDICAL EXAMINERS	02/10/2011	$94.00
	NATIONAL WELDERS #08	02/10/2011	$51.59
	FEDEX OFFICE #3094	02/18/2011	$216.16
	LLR MEDICAL EXAMINERS	02/21/2011	$94.00
	NATIONAL LEAGUE FOR NURS	02/24/2011	$600.00
			$2,229.75
MARY HENDRIX	THE PEACE CENTER FOR THE	01/31/2011	$560.00
	MARRIOTT RESORT MYRTLE BC	01/31/2011	$378.93
	UNIVERSITY OF S CAR	01/31/2011	$590.00
	UNIVERSITY OF S CAR	01/31/2011	$590.00
	MARRIOTT RESORT MYRTLE BC	01/31/2011	$378.93
	HILTON HOTELS DEPOSIT	02/01/2011	$253.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	UNCG CONT LEARNING INT	02/01/2011	$1,200.00
	ISLAND VISTA	02/01/2011	$84.49
	ISLAND VISTA	02/01/2011	$96.38
	ISLAND VISTA	02/01/2011	$84.49
	ISLAND VISTA	02/01/2011	$135.66
	RENAISSANCE HOTELS 9671A	02/01/2011	$4.00
	RENAISSANCE HOTELS 9671A	02/01/2011	$4.00
	ROSEN CENTRE ONLINE	02/02/2011	$365.70
	ROSEN CENTRE ONLINE	02/02/2011	$365.50
	ISLAND VISTA	02/02/2011	$2.38
	ROSEN CENTRE ONLINE	02/02/2011	$851.00
	FRANCIS MARION HOTEL	02/01/2011	$455.64
	HILTON HOTELS ADV DEP	02/02/2011	$690.90
	ROSEN CENTRE ONLINE	02/02/2011	$630.65
	BI-LO CENTER	02/02/2011	$360.00
	HYATT PLACE NORTH CHARLES	02/03/2011	$112.37
	SHERATON ATLANTA HOTEL	02/02/2011	$1,264.72
	PAYPAL SOUTHCAROLI	02/03/2011	$129.12
	HYATT PLACE NORTH CHARLES	02/03/2011	$112.37
	INN AT VA TECH LODGING	02/02/2011	$205.50
	SHERATON HOTELS GREENSBOR	02/05/2011	$464.10
	VUE NCLEX EXAMINATION	02/04/2011	$200.00
	SHERATON HOTELS GREENSBOR	02/05/2011	$464.10
	RESIDENCE INNS STILLWATER	02/04/2011	$602.10
	TRADEWINDS GRAND B	02/05/2011	$692.00
	SHERATON HOTELS GREENSBOR	02/05/2011	$154.70
	SHERATON HOTELS GREENSBOR	02/05/2011	$464.10
	PAYPAL CDS2REGISTR	02/07/2011	$550.00
	PAYPAL CDS2REGISTR	02/07/2011	$550.00
	SUPERSHUTTLE EXECUCARDFW	02/07/2011	$28.00
	MCCCD MESA C COLLEGE	02/09/2011	$460.00
	COURTYARD BY MARRIOTT USC	02/08/2011	$104.35
	HYATT HOTELS ATLANTA	02/08/2011	$566.55
	TESOL CONV REG MEMBER	02/10/2011	$320.00
	HYATT HOTELS ATLANTA	02/09/2011	$537.05
	HYATT HOTELS ATLANTA	02/09/2011	$566.05
	NCMPR	02/11/2011	$665.00
	FOX THEATRE	02/11/2011	$574.00
	PAYPAL SCIOTOEDUCA	02/11/2011	$1,000.00
	FOX THEATRE	02/11/2011	$2,000.00
	MARRIOTT JW INDIANAPOLIS	02/12/2011	$522.99
	MARRIOTT JW INDIANAPOLIS	02/12/2011	$522.99
	COURTYARD BY MARRIOTT IND	02/11/2011	$561.45
	COURTYARD BY MARRIOTT IND	02/11/2011	$561.45
	MARRIOTT JW INDIANAPOLIS	02/12/2011	$522.99
	UNIVERSITY OF S CAR	02/14/2011	$590.00
	EMBASSY SUITES CNTNL	02/14/2011	$2,499.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	ASSOC. FOR INSTITUTIONAL	02/15/2011	$625.00
	ISMRM	02/15/2011	$260.00
	ATLANTA PET FAIR	02/16/2011	$120.00
	WILLIAM SCOTSMAN INC RPO	02/16/2011	$1,930.26
	EMBASSY SUITES CNTNL	02/15/2011	$1,136.40
	ISMRM	02/15/2011	$260.00
	HILTON HOTELS AIRPORT	02/17/2011	$134.52
	ASSOC. FOR INSTITUTIONAL	02/17/2011	$95.00
	MARRIOTT 33790 ATL MARQUI	02/18/2011	$455.40
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	HILTON HOTELS AIRPORT	02/18/2011	$134.52
	SOUTH CAAROLINA EMS NETWO	02/18/2011	$175.00
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	MARRIOTT RESORT MYRTLE BC	02/21/2011	$379.66
	HILTON HOTELS MYRTLE	02/21/2011	$335.74
	HILTON HOTELS MYRTLE	02/21/2011	$210.56
	HONEYBAKED HAM #902	02/22/2011	$75.00
	HONEYBAKED HAM #902	02/22/2011	$49.51
	GAYLORD NAT'L RESERVATION	02/25/2011	$1,044.00
	SEA PALMS RESORT #1	02/24/2011	$645.12
	SHERATON ATLANTA HOTEL	02/24/2011	$148.35
	MARRIOTT 337UA WATERSIDE	02/25/2011	$685.44
	SEA PALMS RESORT #1	02/24/2011	$645.12
	STAYBRIDGE SUITES	02/25/2011	$149.82
	GAYLORD NAT'L RESERVATION	02/25/2011	$783.00
	GAYLORD NAT'L RESERVATION	02/25/2011	$783.00
	ISLAND VISTA	02/24/2011	$53.51
	GAYLORD NAT'L RESERVATION	02/25/2011	$1,044.00
			$40,060.31
MARY ROCK	COSMETOLOGY BOARD	01/31/2011	$60.00
	COSMETOLOGY BOARD	01/31/2011	$60.00
	BRONNER BROTHERS, INC	02/04/2011	$200.35
	DERMAL PRODUCTS INC	02/07/2011	$810.92
	SKILLSUSA ORG	02/15/2011	$24.00
	THE HOME DEPOT 1127	02/25/2011	$42.27
			$1,197.54
MELISSA SHEAFFER	PUBLIX #1012	01/31/2011	$33.81
	PUBLIX #1012	02/08/2011	$37.86
	WM SUPERCENTER	02/10/2011	$125.20
	PUBLIX #1012	02/15/2011	$45.00
	BUY BUY BABY #3032	02/16/2011	$70.95
	BUY BUY BABY #3032	02/16/2011	$76.42
	PUBLIX #1012	02/23/2011	$90.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$479.56
MEREDITH F. GOSSETT	BI-LO 272	02/02/2011	$70.59
	VWR INTERNATIONAL INC	02/03/2011	$195.65
	FISHER SCI ATL	02/04/2011	$13.67
	INGLES STORE #073	02/09/2011	$12.36
	SPECTRUM LABORATORY	02/10/2011	$491.24
	VWR INTERNATIONAL INC	02/10/2011	$34.34
	NATIONAL WELDERS #08	02/09/2011	$9.86
	SPECTRUM LABORATORY	02/10/2011	$864.29
	SPECTRUM LABORATORY	02/17/2011	$122.48
	SPECTRUM LABORATORY	02/18/2011	$122.26
	FISHER SCI ATL	02/19/2011	$27.83
	FISHER SCI ATL	02/18/2011	$134.44
	VWR INTERNATIONAL INC	02/22/2011	$11.16
	SPECTRUM LABORATORY	02/23/2011	$66.15
			$2,176.32
MICHAEL D WHEELER	ADVANCE AUTO PARTS #5740	02/14/2011	$19.47
	GREENVILLE RENTAL INC	02/15/2011	$87.00
	GREENVILLE RENTAL INC	02/18/2011	$174.00
	GREENVILLE RENTAL INC	02/18/2011	$261.00
	NORRIS SUPPLY	02/24/2011	$108.12
			$649.59
MIKE KAISER	GREENVILLE TURF & TRACTOR	02/04/2011	$111.54
	GREENVILLE TURF & TRACTOR	02/03/2011	$133.39
	NAPA AUTO PARTS	02/08/2011	$169.59
	NAPA AUTO PARTS	02/09/2011	$33.40
	BATTERY SPECIALISTS	02/09/2011	$33.74
	W N WATSON TIRE & AUTO WE	02/16/2011	$189.88
	THE HOME DEPOT 1127	02/22/2011	$8.42
			$679.96
MIRANDA S. CAMPBELL	FISHER SCI ATL	02/05/2011	$1,240.00
	VWR INTERNATIONAL INC	02/17/2011	$327.86
	VWR INTERNATIONAL INC	02/17/2011	$335.70
	ASSOCIATED MICROSC	02/17/2011	$1,917.93
	FISHER SCI ATL	02/26/2011	$524.70
			$4,346.19
NANCY ENGLISBE	TRUCOLOR	01/31/2011	$191.07
	FACEBOOK.COM ADS	02/01/2011	$5.45
	FACEBOOK.COM ADS	02/07/2011	$13.50
	TRUCOLOR	02/08/2011	$318.02
	PROGRESSIVE BUSINESS CONF	02/08/2011	$199.00
	FACEBOOK.COM ADS	02/13/2011	$8.65
	JASON'S DELI # 049 Q64	02/16/2011	$41.62
	UCDA	02/16/2011	$175.00
	MARTIN PRINTING COMPAN	02/17/2011	$821.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK.COM ADS	02/19/2011	$2.80
	CASSETTE DUPLICATION SERV	02/24/2011	$25.00
	FACEBOOK.COM ADS	02/25/2011	$4.57
			$1,806.18
NORA GREENWAY	CDW GOVERNMENT	01/31/2011	$246.78
	CDW GOVERNMENT	02/01/2011	$57.50
	CRUCIAL.COM-LEXARMEDIA	02/04/2011	$137.97
	CDW GOVERNMENT	02/04/2011	$141.47
	BARNES & NOBLE #2558	02/08/2011	$37.02
	CDW GOVERNMENT	02/10/2011	$99.96
	CDW GOVERNMENT	02/14/2011	$85.49
	VUE CISCO EXAN AT VUE	02/17/2011	$250.00
			$1,056.19
PATRICK WAGNER	ASIAN MARKET	02/14/2011	$85.38
			$85.38
PAUL SNOAD	UFIRST LAUNDRY SVCS	02/03/2011	$200.56
	SERVPRO OF EAST AND WEST	02/10/2011	$650.00
	HARMONY ENTERPRISES INC	02/22/2011	$425.70
	UNITED CHEMICAL & SUPP	02/22/2011	$1,153.56
	JANPAK 25	02/23/2011	$108.70
	TEXAS AMERICA SAFETY COMP	02/24/2011	$142.64
			$2,681.16
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	02/02/2011	$30.06
			$30.06
RICK CAMPBELL	TMS SOUTH	01/31/2011	$166.93
	HOLDER ELECTRIC SUPPLY	02/03/2011	$681.51
	HOLDER ELECTRIC SUPPLY	02/04/2011	$150.29
	NETWORK CONTROLS & E	02/07/2011	$979.50
	HOLDER ELECTRIC SUPPLY	02/07/2011	$136.87
	LOWES #01718	02/11/2011	$21.49
	UNITED ELECTRICAL DIST MO	02/15/2011	$98.05
	LOWES #00667	02/17/2011	$11.25
	TMS SOUTH	02/21/2011	$46.08
	THE TOOL SHED	02/22/2011	$4.22
	TMS SOUTH	02/22/2011	$80.83
	LOWES #01718	02/24/2011	$73.08
			$2,450.10
RITA RICHARDS	DUTTON REFRIGERATION INC	02/15/2011	$968.60
	WHALEY FOODSERVICE	02/24/2011	$600.64
			$1,569.24
ROBERT M WELBORN JR	GREENVILLE CAR WASH	02/02/2011	$12.00
	LAURENS ELECTRIC COOPE	02/05/2011	$19.95
	PRIORITY ONE SECURITY	02/04/2011	$745.40
	COMMUNICATION SERVICE CEN	02/04/2011	$440.95
	DESIGN LAB	02/07/2011	$108.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M WELBORN JR	CINTAS #F51	02/07/2011	$180.00
	DESIGN LAB	02/14/2011	$237.44
	INT INTELIUS CM	02/22/2011	$4.99
	GREENVILLE CAR WASH	02/23/2011	$12.00
	GREENVILLE CAR WASH	02/24/2011	$12.00
			$1,772.85
SCOTT WILBANKS	TITAN TERMITE & PEST C	02/03/2011	$650.00
	CINTAS #216	02/10/2011	$48.23
	CINTAS #216	02/10/2011	$48.23
	CINTAS #216	02/10/2011	$48.23
	UPS 000000223344061	02/10/2011	$131.82
	CINTAS #216	02/10/2011	$48.23
	UPS 000000223344051	02/16/2011	$10.00
	UPS 000000223344071	02/16/2011	$75.58
	UPS 000000223344081	02/22/2011	$116.12
			$1,176.44
SELENA BLAIR	LITTLE CAESARS #101	02/18/2011	$57.24
	BI-LO 195	02/18/2011	$9.75
	DIAMOND SPRINGS WATER	02/23/2011	$12.67
	OGLETHORPE-BUSINESS CENT	02/25/2011	$231.00
	ZAXBY'S 10802 Q31	02/26/2011	$193.63
	ZAXBY'S 10802 Q31	02/26/2011	$129.60
			$633.89
SHANE ISBELL	LOWES #01983	02/13/2011	$63.78
			$63.78
SHIRLEY HOLCOMBE	NORRIS SUPPLY	02/21/2011	$113.42
	THE HOME DEPOT 1127	02/23/2011	$52.98
	AAA SUPPLY - GVILLE	02/24/2011	$19.08
			$185.48
STEPHEN COOK	NAPA AUTO PARTS	01/31/2011	$166.47
	SMITHTURF AND IRRIGATI	01/31/2011	$127.65
	SMITHTURF AND IRRIGATI	01/31/2011	$93.06
	W N WATSON TIRE & AUTO WE	01/31/2011	$439.45
	NAPA AUTO PARTS	02/01/2011	$14.33
	NAPA AUTO PARTS	02/01/2011	$172.19
	GREENVILLE CAR WASH	02/02/2011	$24.50
	MCKINNEY LUMBER & HARDWA	02/02/2011	$6.33
	BATTERY SPECIALISTS	02/02/2011	$48.58
	NAPA AUTO PARTS	02/03/2011	$27.16
	NAPA AUTO PARTS	02/03/2011	$138.04
	W N WATSON TIRE & AUTO WE	02/03/2011	$20.53
	SMITHTURF AND IRRIGATI	02/04/2011	$5.41
	GREENVILLE CAR WASH	02/07/2011	$12.00
	GREENVILLE CAR WASH	02/07/2011	$12.00
	KEVIN WHITAKER CHEVROLET	02/07/2011	$14.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SNIDER TIRE #343	02/10/2011	$35.62
	GREENVILLE COUNTY TREASUR	02/10/2011	$15.00
	GREENVILLE COUNTY TREASUR	02/10/2011	$1.27
	GRNVL-BEREA DMV 63	02/10/2011	$17.00
	SMITHTURF AND IRRIGATI	02/14/2011	$389.68
	NAPA AUTO PARTS	02/14/2011	$166.80
	SNIDER TIRE #343	02/15/2011	$106.23
	GREENVILLE CAR WASH	02/15/2011	$24.50
	NAPA AUTO PARTS	02/15/2011	$32.82
	NAPA AUTO PARTS	02/16/2011	$139.56
	BINSWANGER GLASS #043	02/17/2011	$234.72
	SMITHTURF AND IRRIGATI	02/18/2011	$177.62
	STEGALL'S TRANSMISSION	02/17/2011	$1,892.14
	NAPA AUTO PARTS	02/22/2011	$26.01
	NAPA AUTO PARTS	02/22/2011	$354.93
	SNIDER TIRE #343	02/23/2011	$96.67
	NAPA AUTO PARTS	02/23/2011	$104.81
	CARQUEST 01013663	02/22/2011	$52.65
	LANDSCAPER'S SUPPLY	02/23/2011	$27.63
	GREENVILLE CAR WASH	02/23/2011	$12.00
	SMITHTURF AND IRRIGATI	02/18/2011	$102.57
	NAPA AUTO PARTS	02/24/2011	$72.50
	GREENVILLE CAR WASH	02/24/2011	$12.00
			$5,416.82
STEVEN B. VALAND	JASON'S DELI TRANS Q64	02/07/2011	$421.74
	JASON'S DELI TRANS Q64	02/07/2011	$287.18
	MARRIOTT JW INDIANAPOLIS	02/12/2011	$522.99
			$1,231.91
SUSAN EATON	APL APPLE ONLINE STORE	02/03/2011	$136.74
	NORFOLK WIRE & ELECTRONIC	02/02/2011	$480.30
	CAROLINA LASER TECHNOL	02/04/2011	$285.14
	CAROLINA LASER TECHNOL	02/14/2011	$86.66
	WWW.NEWEGG.COM	02/18/2011	$239.94
	BATTERIES PLUS	02/21/2011	$196.07
			$1,424.85
SUSAN WALTHER	HEALTH CARE LOGISTICS	02/09/2011	$60.27
	USGOVT PRINT OFC 32	02/23/2011	$29.00
	PANERA BREAD #940	02/25/2011	$129.58
			$218.85
TED WESTERVELT	UNITED ELECTRICAL DIST MO	02/01/2011	$188.48
	UNITED ELECTRICAL DIST MO	01/27/2011	$626.47
	UNITED ELECTRICAL DIST MO	02/01/2011	$188.48
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$575.56
			$1,578.99
TIMOTHY J TENNIS	MICROSOFT TECHNET	02/24/2011	$263.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$263.94
TOM GREGG	ACROPRINT TIME RECORDER C	02/11/2011	$37.53
	SIGN-A-RAMA	02/18/2011	$110.94
			$148.47
TOM LINEBERGER	CAROLINA LASER TECHNOL	02/02/2011	$100.97
	CAROLINA LASER TECHNOL	02/14/2011	$100.97
	CAROLINA LASER TECHNOL	02/14/2011	$100.97
	CAROLINA LASER TECHNOL	02/14/2011	$95.00
	CAROLINA LASER TECHNOL	02/18/2011	$95.00
	CAROLINA LASER TECHNOL	02/24/2011	$100.97
			$593.88
TOM SHIFLET	GENERAL WHOLESALE DIST	02/01/2011	$24.10
	AIR COND HTG & REF INST	02/09/2011	$275.00
	AIR COND HTG & REF INST	02/09/2011	$420.00
	SKILLSUSA ORG	02/14/2011	$27.90
			$747.00
TOMMIE H. WHITT	FISHER SCI ATL	02/17/2011	$1,570.63
	FISHER SCI ATL	02/18/2011	$96.35
	VWR INTERNATIONAL INC	02/24/2011	$78.12
			$1,745.10
TRACI WILLIMON	CARDINAL HEALTH MP&S	02/02/2011	$310.61
	WM SUPERCENTER	02/01/2011	$53.45
	PUBLIX #1012	02/03/2011	$9.81
	SC.GOV	02/04/2011	$125.00
	AMERICAS SOFTWARE	02/09/2011	$995.00
	NATIONAL WELDERS #08	02/10/2011	$32.86
	PROGRESSIVE BUSINESS CONF	02/11/2011	$199.00
	HU FRIEDY MFG CO INC	02/15/2011	$196.16
	HU FRIEDY MFG CO INC	02/15/2011	$300.00
	BUY PC SUPPLIES	02/22/2011	$628.25
	WAL-MART #3222	02/27/2011	$76.91
			$2,927.05
WILLIE CALLAHAN	WCA WASTE COMPANY	02/04/2011	$563.50
	CAROLINA FRESH FARMS ANDE	02/11/2011	$2,385.00
	CONDER FLAG COMPANY INC	02/15/2011	$134.94
	W N WATSON TIRE & AUTO WE	02/21/2011	$49.57
			$3,133.01

Total for GREENVILLE TECH COLLEGE: $184,602.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	WULBERN KOVAL CO INC-ETC	02/04/2011	$229.20
	WULBERN KOVAL CO INC-ETC	02/04/2011	$79.63
			$308.83
ANGELA D KENNEDY	MGI AL-SC-TRI MEDIA CO	01/31/2011	$425.01
	CAMDEN MEDIA CO	02/10/2011	$225.00
	MORRIS-LOCAL NEWSPAPER	02/15/2011	$135.90
			$785.91
ANN JOHNSON	RADIOSHACK COR00123729	01/31/2011	$21.39
	THE OFFICE PAL	02/15/2011	$916.00
	JM GRACE	02/15/2011	$135.58
			$1,072.97
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	02/01/2011	$98.41
	PEE DEE ELECTRIC COOPERA	02/02/2011	$14.58
	FRONTIER COMMUNICATIONS	02/02/2011	$52.86
	FRONTIER COMMUNICATIONS	02/02/2011	$52.86
	ATT BILL PAYMENT	02/02/2011	$46.00
	BERKELEY ELECTRIC COOPER	02/02/2011	$225.39
	FRONTIER COMMUNICATIONS	02/01/2011	$55.06
	FRONTIER COMMUNICATIONS	02/01/2011	$52.86
	BLUE RIDGE ELECTRIC COOP	02/02/2011	$20.14
	METROHM USA INC	02/05/2011	$317.81
	TISCH ENVIRONMENTAL INC	02/03/2011	$89.98
	SCE & G	02/08/2011	$563.49
	SCE & G	02/08/2011	$505.09
	AGILAIRELLC	02/08/2011	$600.00
	CHESNEE TELEPHONE CO	02/08/2011	$43.39
	AGILAIRELLC	02/08/2011	$600.00
	ATT BILL PAYMENT	02/08/2011	$46.78
	ATT BILL PAYMENT	02/08/2011	$983.04
	SANDHILL TELEPHONE COOPER	02/08/2011	$34.00
	WEST CAROLINA RURAL TEL.	02/08/2011	$38.79
	TRI COUNTY EC SC	02/09/2011	$107.77
	BOC GASES	02/09/2011	$827.98
	TDS TELECOM-USD	02/10/2011	$88.06
	TDS TELECOM-USD	02/10/2011	$86.76
	PROCON PRODUCTS	02/10/2011	$193.19
	ATT BILL PAYMENT	02/17/2011	$82.64
	BLUE RIDGE ELECTRIC COOP	02/17/2011	$96.64
	LYNCHES RIVER ELECTRIC CO	02/17/2011	$145.98
	COASTAL ELECTRIC COOPERA	02/18/2011	$74.59
	HORRY TELEPHONE	02/17/2011	$40.49
	SEDC PAYMENT	02/17/2011	$21.72
	HENRY TROEMNER LLC	02/23/2011	$718.77
	ATT BILL PAYMENT	02/24/2011	$46.56
	FRONTIER COMMUNICATIONS	02/23/2011	$54.99
			$7,026.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	RED WING SHOE STORE #2	02/23/2011	$183.71
			$183.71
BENJAMIN D BAIR	SPORTSMANS WAREHOUSE 155	02/02/2011	$35.30
	NORTHEAST WORKWEAR LLC	02/03/2011	$100.00
	GARMIN INTERNATIONAL	02/11/2011	$33.00
	GEOPROBE SYSTEMS	02/11/2011	$1,385.65
			$1,553.95
BETHANY R OHARA	VZWRLSS APOCC VISE	02/17/2011	$152.12
			$152.12
BILL VOGEL	LOWES #00433	02/01/2011	$43.71
	RED WING SHOE STORE #1	02/04/2011	$91.85
	LOWES #00433	02/09/2011	$127.12
	LOWES #00433	02/15/2011	$27.86
	THE HOME DEPOT 1110	02/18/2011	$95.98
	THE HOME DEPOT 1110	02/22/2011	$47.99
			$434.51
BRENDA CROSBY	ULINE SHIP SUPPLIES	02/01/2011	$128.86
	DMI DELL K-12/GOVT	02/02/2011	$145.50
	SIGMA ALDRICH US	02/01/2011	$290.38
	STAPLES DIRECT00209411	02/01/2011	$1,051.81
	G F S CHEMICALS INC	02/03/2011	$668.00
	ACCUSTANDARD INC	02/03/2011	$174.94
	SCE & G	02/03/2011	$44.59
	LABEL CITY INC	02/05/2011	$145.30
	HACH COMPANY	02/04/2011	$2,386.13
	LANCER USA INC	02/07/2011	$657.20
	DELL SALES & SERVICE	02/11/2011	$89.87
	ENVIRONMENTAL EXPRESS	02/11/2011	$134.53
	RADIATION SAFETY ASOCIATE	02/11/2011	$393.00
	WTC WATERS CORP	02/14/2011	$355.45
	THE OFFICE PAL	02/15/2011	$254.71
	THE CARY COMPANY	02/15/2011	$1,439.18
	FORMS AND SUPPLY - AOPD	02/14/2011	$176.02
	VZWRLSS APOCC VISE	02/17/2011	$38.01
	FORMS AND SUPPLY - AOPD	02/15/2011	$21.52
	LANCER USA INC	02/17/2011	$591.18
	MED-PAK	02/17/2011	$1,945.50
	WTC WATERS CORP	02/18/2011	$1,438.08
	ENVIRONMENTAL EXPRESS	02/18/2011	$57.95
	THE OFFICE PAL	02/23/2011	$195.55
	SCE & G	02/25/2011	$25.26
			$12,848.52
BRENDA R MUHAMMAD	MIDDLESEX OFFICE SUPPL	02/07/2011	$413.51
			$413.51
BRENDA WILLIAMS	AMAZON MKTPLACE PMTS	02/07/2011	$259.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	AMAZON MKTPLACE PMTS	02/09/2011	$3.96
	AMAZON MKTPLACE PMTS	02/08/2011	$17.61
	AMAZON MKTPLACE PMTS	02/08/2011	$36.99
	Amazon.com	02/09/2011	$55.39
	AMAZON MKTPLACE PMTS	02/09/2011	$120.00
	Amazon.com	02/09/2011	$84.93
	Amazon.com	02/09/2011	$122.13
	Amazon.com	02/10/2011	$40.71
	RIVER NETWORK	02/10/2011	$823.15
	RIVER NETWORK	02/10/2011	$758.15
	MGI AL-SC-TRI MEDIA CO	02/11/2011	$365.40
	THE STATE NEWSPAPER	02/11/2011	$376.68
	AMAZON MKTPLACE PMTS	02/15/2011	$409.92
	THE GREENVILLE NEWS	02/17/2011	$68.31
	ACT SCARC	02/18/2011	$180.00
	AIKEN STANDARD	02/25/2011	$253.20
			$3,975.53
BRIDGETTE L HACKLER	LASER PRINT SERVICE, INC	02/11/2011	$338.12
	LORICK OFFICE PRODUCTS 1	02/14/2011	$141.64
	LORICK OFFICE PRODUCTS 1	02/15/2011	$144.33
	WULBERN KOVAL CO INC-ETC	02/17/2011	$80.23
			$704.32
BRIGITTE D POORE	AMAZON MKTPLACE PMTS	02/01/2011	$9.45
	STORE SUPPLY WAREHO	02/01/2011	$58.59
	STAPLES 00118976	02/11/2011	$113.61
			$181.65
BRUCE COBB	USPS 45180402029801354	02/08/2011	$26.40
	THE KEY SHOP	02/08/2011	$11.49
			$37.89
BRUCE MCKENNA	BATTERIES PLUS	02/04/2011	$888.09
			$888.09
CAROL F SMITH	VZWRLSS APOCC VISE	02/17/2011	$38.01
			$38.01
CAROL KINGRY	MOTOROLA, INC. - ONLINE	01/31/2011	$71.79
	VERIZON WRLS IVR VE	02/02/2011	$169.06
	VERIZON WRLS IVR VE	02/08/2011	$114.03
	MOTOROLA, INC. - ONLINE	02/24/2011	$72.72
			$427.60
CAROLYN G SCHWARZ	POLLOCK COMPANY	01/31/2011	$34.64
	LAKEERIESYS	01/31/2011	$146.63
	POLLOCK COMPANY	01/31/2011	$215.63
	DOVE DATA PRODUCTS INC	01/31/2011	$147.28
	POLLOCK COMPANY	01/31/2011	$117.49
	OFFICE DEPOT #1214	02/01/2011	$204.63
	STAPLES CONTRA01079508	12/23/2010	$20.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	02/01/2011	$33.76
	FRAME USA	02/03/2011	$123.36
	Amazon.com	02/03/2011	$16.13
	OFFICE DEPOT #1214	02/04/2011	$64.59
	KONICA MINOLTA BUSINESS	02/04/2011	$22.49
	POLLOCK COMPANY	02/07/2011	$205.11
	POLLOCK COMPANY	02/07/2011	$289.30
	POLLOCK COMPANY	02/07/2011	$351.74
	WWW.NEWEGG.COM	02/07/2011	$99.99
	POLLOCK COMPANY	02/07/2011	$462.19
	POLLOCK COMPANY	02/07/2011	$241.18
	POLLOCK COMPANY	02/07/2011	$181.21
	POLLOCK COMPANY	02/07/2011	$110.62
	POLLOCK COMPANY	02/07/2011	$35.31
	POLLOCK COMPANY	02/07/2011	$285.41
	Amazon.com	02/09/2011	$14.70
	AMAZON MKTPLACE PMTS	02/08/2011	$54.72
	FORMS AND SUPPLY - AOPD	02/08/2011	$219.56
	KONICA MINOLTA BUSINESS	02/09/2011	$91.42
	KONICA MINOLTA BUSINESS	02/09/2011	$51.46
	KONICA MINOLTA BUSINESS	02/09/2011	$303.00
	DOVE DATA PRODUCTS INC	02/09/2011	$74.18
	AMAZON MKTPLACE PMTS	02/09/2011	$39.00
	BCT SOUTH CAROLINA	02/08/2011	$67.51
	LASER PRINT SERVICE, INC	02/09/2011	$38.70
	2GO DISPLAYS2GO.COM	02/10/2011	$424.54
	VWR INTERNATIONAL INC	02/10/2011	$114.64
	BAILEY'S TEST STRIPS & TH	02/10/2011	$262.00
	PRODUCE FOR BETTER HLTH	02/11/2011	$818.37
	POLLOCK COMPANY	02/11/2011	$198.02
	STAYWELL - KRAMES	02/11/2011	$138.03
	WORKFLOW SOLUTIONS LLC	02/11/2011	$448.88
	POLLOCK COMPANY	02/11/2011	$216.63
	AMAZON MKTPLACE PMTS	02/14/2011	$22.20
	HOMEDEPOT.COM	02/14/2011	$46.52
	DOVE DATA PRODUCTS INC	02/15/2011	$590.18
	LOWES #00655	02/15/2011	$33.79
	POLLOCK COMPANY	02/15/2011	$38.46
	BARNES&NOBLE COM	02/15/2011	$256.18
	AMAZON MKTPLACE PMTS	02/15/2011	$19.06
	HOMEDEPOT.COM	02/15/2011	$57.88
	LOWES #00497	02/16/2011	$4.83
	WORKFLOW SOLUTIONS LLC	02/15/2011	$181.94
	KONICA MINOLTA BUSINESS	02/16/2011	$242.79
	LOWES #00497	02/16/2011	$15.77
	KONICA MINOLTA BUSINESS	02/16/2011	$93.83
	WALMART.COM	02/17/2011	$22.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	IMAGISTICSINV 415315105	01/08/2011	$60.11
	VWR INTERNATIONAL INC	02/19/2011	$118.25
	KONICA MINOLTA BUSINESS	02/18/2011	$76.24
	THE OFFICE PAL	02/21/2011	$64.25
	THE OFFICE PAL	02/22/2011	$101.13
	STAPLS9213668401000	02/24/2011	$157.38
	CHANNING BETE COMP	02/24/2011	$218.00
	BULL PUBLISHING COMPAN	02/23/2011	$97.92
	FORMS AND SUPPLY - AOPD	02/23/2011	$46.55
	KONICA MINOLTA BUSINESS	02/24/2011	$69.36
	BARNES&NOBLE COM	02/25/2011	$117.72
	POLLOCK COMPANY	02/25/2011	$65.43
	HP DIRECT-PUBLICSECTOR	02/26/2011	$862.92
			$10,665.39
CATHERINE B CREECH	VERIZON WRLS IVR VE	02/01/2011	$2,193.31
	VERIZON WRLS 09196-01	02/11/2011	$50.79
	VERIZON WRLS 29805-01	02/11/2011	$80.20
	VERIZON WRLS 29805-01	02/11/2011	$40.10
	VERIZON WRLS 09196-01	02/14/2011	$80.20
	VERIZON WRLS 09196-01	02/14/2011	$40.10
	VERIZON WRLS 29805-01	02/14/2011	$80.20
	VZWRLSS APOCC VISE	02/17/2011	$152.04
	VERIZON WRLS 29805-01	02/15/2011	$192.59
	CABLE & CONNECTIONS INC	02/18/2011	$82.93
			$2,992.46
CATHY ROBINSON	DYKEMA RUBBER BAND CO., I	02/09/2011	$20.00
	JM GRACE	02/07/2011	$396.09
			$416.09
CHARLEEN D BARKER	BATTERIES PLUS	02/02/2011	$102.70
	DEEDSPERFOR	02/10/2011	$473.43
			$576.13
CHARLOTTE CARTER	DRAKE SYSTEMS INC	02/01/2011	$449.40
	PLUS INC	02/02/2011	$188.22
	DRAKE SYSTEMS INC	02/04/2011	$1,027.20
	ANDERSON STAMP & ENGRAVIN	02/03/2011	$43.46
	THE STATE NEWSPAPER	02/07/2011	$7.50
	THE OFFICE PAL	02/15/2011	$724.96
	ULINE SHIP SUPPLIES	02/17/2011	$310.27
	HP HOME STORE	02/15/2011	$201.39
	OFFICEMAX CT IN#753741	02/17/2011	$54.95
	OFFICEMAX CT IN#840518	02/17/2011	$152.95
	STAPLS7071028759000001	02/17/2011	$977.02
	ANDERSON STAMP & ENGRAVIN	02/16/2011	$49.82
	AMERICAN DIETETIC ASSOC	02/21/2011	$716.80
	PLUS INC	02/22/2011	$1,196.33
	STAPLS7071028759000002	02/23/2011	$69.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,170.22
CHARLOTTE HUGGINS	STAPLS7070414185000001	02/01/2011	$34.19
	STAPLS7070505147000001	02/02/2011	$185.11
	CAREMARK	02/04/2011	$2,066.52
	CEDAR TERRACE PAPER CO	02/03/2011	$131.02
	WWW.NEWEGG.COM	02/04/2011	$60.98
	Amazon.com	02/04/2011	$65.43
	STAPLS7070685122000001	02/08/2011	$6.03
	BARNES&NOBLE COM	02/09/2011	$15.07
	STAPLS7070685122000002	02/08/2011	$114.59
	STAPLS7070724184000001	02/09/2011	$51.97
	SIGMA ALDRICH US	02/09/2011	$89.99
	SYX TIGERDIRECT.COM	02/10/2011	$41.88
	AMAZON MKTPLACE PMTS	02/11/2011	$147.19
	Amazon.com	02/14/2011	$203.15
	STAPLS7070953948000001	02/17/2011	$519.70
	STAPLS7071004276000001	02/17/2011	$24.66
	STAPLS7071096504000001	02/19/2011	$74.15
	SIGMA ALDRICH US	02/18/2011	$63.26
	STAPLS7071096806000001	02/19/2011	$49.61
	STAPLS7071096529000001	02/19/2011	$64.18
	OFFICE DEPOT #1214	02/18/2011	$312.42
	STAPLS7071052150000001	02/18/2011	$609.94
	Amazon.com	02/19/2011	$35.85
	CAREMARK	02/17/2011	$413.30
	SYX TIGERDIRECT.COM	02/18/2011	$46.87
	FORMS AND SUPPLY - AOPD	02/22/2011	$55.41
	Amazon.com	02/24/2011	$373.38
	WAL-MART #1286	02/25/2011	$38.33
	FORMS AND SUPPLY - AOPD	02/24/2011	$27.78
			$5,921.96
CHERRY MCKEITHAN	USAIRWAYS 0377954617251	02/04/2011	$475.90
	USAIRWAYS 0377954617252	02/04/2011	$475.90
	ASDWA	02/17/2011	$550.00
			$1,501.80
CHERYL MOORE	AUTOPAY/DISH NTWK	01/31/2011	$31.88
	SPIRIT TELECOM	02/09/2011	$55.37
	VWR INTERNATIONAL INC	02/09/2011	$9.26
	FISHER SCI ATL	02/09/2011	$1,041.16
	VWR INTERNATIONAL INC	02/10/2011	$26.60
	CENTURYLINK - RECURRING	02/15/2011	$258.52
	WIBBY ENVIRONMENTAL	02/15/2011	$809.00
	AMAZON MKTPLACE PMTS	02/15/2011	$15.00
	SCDOT: CIP TOLL WALK-INS	02/15/2011	$100.00
	SCE & G	02/22/2011	$603.50
	SCE & G	02/22/2011	$603.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	SCE & G	02/22/2011	$365.96
			$3,919.75
CHRIS E HANCOCK	WEAVER CAROLINA	01/31/2011	$37.45
	CARQUEST 01013028	01/31/2011	$30.35
	BURNS AUTO PARTS INC	02/01/2011	$43.22
	TRUCK SUPPLY COMPANY O	02/02/2011	$13.82
	CARQUEST 01013028	02/01/2011	$8.35
	CARQUEST 01013028	02/07/2011	$81.45
	CARQUEST 01013028	02/08/2011	$40.34
	BURNS AUTO PARTS INC	02/09/2011	$118.32
	GALEANA CHRYSLER PARTS	02/10/2011	$48.14
	TRUCK SUPPLY COMPANY O	02/15/2011	$3.04
	AII UZ ENGINEERED PROD	02/19/2011	$810.43
	BURNS AUTO PARTS INC	02/23/2011	$101.97
	CARQUEST 01013028	02/22/2011	$43.34
	BURNS AUTO PARTS INC	02/25/2011	$11.53
	BURNS AUTO PARTS INC	02/25/2011	$84.72
			$1,476.47
CONNIE H FULMER	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SMITH RUBBER STAMP & SEAL	02/03/2011	$7.07
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	HP DIRECT-PUBLICSECTOR	02/11/2011	$374.50
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	HP DIRECT-PUBLICSECTOR	02/26/2011	$74.90
	DMI DELL K-12/GOVT	02/25/2011	$757.14
			$1,613.61
CYNTHIA B HAMILTON	ACT ASIWPCA	02/01/2011	$820.00
	AIKEN STANDARD	02/01/2011	$284.14
	THE GREENVILLE NEWS-CCC	02/10/2011	$188.10
	THE EASLEY PROGRESS	02/15/2011	$249.70
	BCT SOUTH CAROLINA	02/22/2011	$33.60
			$1,575.54
CYNTHIA E PELLOS	FORMS AND SUPPLY - AOPD	02/03/2011	$147.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	BULL PUBLISHING COMPAN	02/03/2011	$49.96
	FORMS AND SUPPLY - AOPD	02/11/2011	$86.85
	HP DIRECT-PUBLICSECTOR	02/15/2011	$97.20
	THE OFFICE PAL	02/15/2011	$257.68
	MICROSCOPE SERVICE	02/16/2011	$171.47
	OFFICE DEPOT #1165	02/18/2011	$32.57
	OFFICE DEPOT #1214	02/18/2011	$98.51
			$941.81
DAVID B GRIFFIN	THE HOME DEPOT 1110	02/09/2011	$64.01
	LOWES #00433	02/23/2011	$13.42
	ADVANCED DOOR SYSTEMS (CO	02/23/2011	$457.43
			$534.86
DAVID RIVERS	OFFICEMAX CT IN#421010	02/01/2011	$234.22
	OFFICEMAX CT IN#448883	02/03/2011	$40.47
	OFFICEMAX CT IN#493724	02/04/2011	$219.19
	OFFICEMAX CT IN#511388	02/07/2011	$241.11
	OFFICEMAX CT IN#549035	02/09/2011	$934.93
	WAL-MART #4506	02/10/2011	$20.11
	DOLLAR-GENERAL #3551	02/11/2011	$12.84
	WM SUPERCENTER	02/15/2011	$12.58
	OFFICEMAX CT IN#688680	02/16/2011	$451.03
	OFFICEMAX CT IN#757367	02/17/2011	$217.25
	OFFICEMAX CT IN#723557	02/17/2011	$123.10
	OFFICEMAX CT IN#797314	02/21/2011	$138.14
	WM SUPERCENTER	02/22/2011	$43.77
	WAL-MART #4506	02/24/2011	$39.32
			$2,728.06
DEBORAH HUFF	STAPLS7070488122000001	02/01/2011	$215.39
	JM GRACE	01/27/2011	$382.60
	JM GRACE	01/26/2011	$109.88
	AMAZON MKTPLACE PMTS	02/01/2011	$125.61
	HIGH PURITY STANDARDS	01/31/2011	$47.58
	AMAZON MKTPLACE PMTS	02/01/2011	$126.82
	SMITH RUBBER STAMP & SEAL	02/01/2011	$14.79
	OFFICE DEPOT #1165	02/02/2011	$144.40
	OFFICE DEPOT #1214	02/02/2011	$144.40
	THE OFFICE PAL	02/03/2011	$595.11
	MBM	02/04/2011	$1,170.42
	THE OFFICE PAL	02/03/2011	$144.90
	AMAZON MKTPLACE PMTS	02/06/2011	$409.96
	PAYPAL EMISMEDICAL	02/04/2011	$385.70
	THE KEY SHOP	02/04/2011	$15.99
	Amazon.com	02/05/2011	$36.11
	JM GRACE	02/02/2011	$481.42
	JM GRACE	02/01/2011	$41.60
	MARKETLAB, INC	02/09/2011	$803.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	DMI DELL K-12/GOVT	02/12/2011	$385.10
	REMEL INC	02/11/2011	$390.82
	CREST ULTRASONICS	02/14/2011	$260.68
	CHARM SCIENCES, INC.	02/14/2011	$701.96
	STAPLS7070928310000001	02/15/2011	$199.98
	BIO RAD VIHUFF02/14/11	02/15/2011	$145.51
	STAPLS7071190784000001	02/23/2011	$56.57
	JM GRACE	02/16/2011	$786.94
	JM GRACE	02/16/2011	$371.65
	MARKETLAB, INC	02/24/2011	$826.36
	DMI DELL K-12/GOVT	02/26/2011	$352.12
	KRM INFORMATION SERVICES	02/24/2011	$125.00
			$9,999.27
DEBRA GAINEY	CARDINAL HEALTH MP&S	02/24/2011	$352.69
			$352.69
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	02/01/2011	$447.27
	GAMECOCK CHEMICAL CO INC	02/02/2011	$305.80
	GAMECOCK CHEMICAL CO INC	02/08/2011	$54.00
	GAMECOCK CHEMICAL CO INC	02/16/2011	$57.16
	GAMECOCK CHEMICAL CO INC	02/17/2011	$57.16
			$921.39
DONALD LABLANC	YOUNG'S TRUE VALUE	02/11/2011	$63.88
	CAROLINA FLAIR/HYDHY	02/11/2011	$16.54
	LOWES #00433	02/11/2011	$18.04
			$98.46
ELIZABETH CHAFFIN	USPS 45180495519801281	01/31/2011	$39.60
	VERIZON WRLS IVR VE	02/01/2011	$62.03
	FORMS AND SUPPLY - AOPD	02/01/2011	$73.50
	USPS 45180495519801281	02/11/2011	$39.60
	DOVE DATA PRODUCTS INC	02/25/2011	$52.43
			$267.16
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	02/01/2011	$19.67
	MGI AL-SC-TRI MEDIA CO	02/03/2011	$440.62
	THE TIMES AND DEMOCRAT	02/03/2011	$246.33
	THE POST AND COURIER	02/04/2011	$522.47
	MORRIS-LOCAL NEWSPAPER	02/08/2011	$65.70
	ITEM,THE	02/25/2011	$426.07
			$1,720.86
GARY ROBERTS	UNITED REFRIG BR #U2	02/07/2011	$360.30
	NOR NORTHERN TOOL	02/07/2011	$104.86
	SPARTAN TOOL LLC	02/09/2011	$135.69
	JANPAK 4	02/14/2011	$68.65
			$669.50
GERALD D SHEALY	LOWES #00433	02/02/2011	$27.52
	LOWES #00433	02/10/2011	$16.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D SHEALY	OFFICE MAX	02/10/2011	$420.39
	USPS 45180301408216871	02/17/2011	$802.00
	SCE & G	02/24/2011	$187.98
			$1,453.91
GLORIA W LATHAN	CLOTHING WORLD INC	01/31/2011	$53.49
	VWR INTERNATIONAL INC	02/09/2011	$7.04
	CABELAS INC. 603107082	02/10/2011	$1,048.93
	NORTHERN TOOL EQUIP SC	02/10/2011	$24.05
	BASS PRO ONLINE	02/16/2011	$769.82
	CABELAS INC. 603107082	02/23/2011	$22.49
	CABELAS INC. 603199692	02/23/2011	$510.69
	DANA SAFETY SUPPLY	02/23/2011	$960.22
	BATTERIES PLUS	02/25/2011	$88.34
			$3,485.07
GRETEL DAVIS	PITNEY BOWES TELEMRKTG	02/17/2011	$1,024.01
			$1,024.01
JAMES B LEE	LOWES #00655	02/04/2011	$8.57
	CASH & CARRY WHOLESALE GR	02/08/2011	$30.21
	THE UPS STORE #2114	02/25/2011	$11.60
			$50.38
JAMES J EICHLER	BAKER DIST CO 576	02/01/2011	$117.97
	BAKER DIST CO 576	02/04/2011	$18.30
	BAKER DIST CO 576	02/16/2011	$59.41
	JOHNSTONES SUPPLY OF COLU	02/17/2011	$68.72
	LOWES #00433	02/18/2011	$20.70
	JOHNSTONES SUPPLY OF COLU	02/22/2011	$108.28
			$393.38
JAMES LEINART	LOWES #00433	02/02/2011	$7.36
	THERMO ENVIRONMENTAL INST	02/04/2011	$165.99
	LOWES #00433	02/15/2011	$332.51
	THE HOME DEPOT 1110	02/15/2011	$36.60
	238 C-K COLUMBIA	02/23/2011	$91.42
	COLEPARMER 00106013	02/23/2011	$152.00
	THE HOME DEPOT 1110	02/24/2011	$480.19
			$1,266.07
JANET DOWDY	MORRIS COMMUNICATIONS	02/11/2011	$51.04
			$51.04
JANICE BROWN	SANTEE COOPER	02/02/2011	$1,368.50
	NewCommu ONETIMEPAY	02/03/2011	$54.05
	NewCommu ONETIMEPAY	02/03/2011	$50.89
	NewCommu ONETIMEPAY	02/03/2011	$75.54
	NewCommu ONETIMEPAY	02/03/2011	$50.89
	NewCommu ONETIMEPAY	02/03/2011	$672.06
	NewCommu ONETIMEPAY	02/03/2011	$38.51
	DANA SAFETY SUPPLY	02/07/2011	$559.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	IDEXX DISTRIBUTION INC	02/08/2011	$166.54
	IDEXX DISTRIBUTION INC	02/08/2011	$1,101.22
	CITY OF MYRTLE BEACH CAS	02/10/2011	$96.54
	SPIRIT TELECOM	02/10/2011	$48.53
	HORRY TELEPHONE	02/15/2011	$127.06
	DISH NETWORK-ONE TIME	02/18/2011	$47.96
	UNIFORMS BY JOHN INC	02/23/2011	$179.84
			$4,637.85
JANIE G YOUNG	VERIZON WRLS IVR VE	02/04/2011	$145.43
	VERIZON WRLS IVR VE	02/04/2011	$82.59
	CHESAPEAKE HEALTH EDUCATI	02/09/2011	$749.00
	SCSHP 00 OF 00	02/10/2011	$250.00
	VERIZON WRLS IVR VE	02/17/2011	$131.47
	VZWRLSS APOCC VISE	02/18/2011	$38.01
			$1,396.50
JASON WYCKOFF	WKH LIPPINCOTT WMS/WIL	02/03/2011	$26.64
	WKH LIPPINCOTT WMS/WIL	02/03/2011	$36.27
	WKH LIPPINCOTT WMS/WIL	02/03/2011	$1,075.00
	LASER PRINT SERVICE, INC	02/04/2011	$816.62
	FORMS AND SUPPLY - AOPD	02/07/2011	$103.91
	FORMS AND SUPPLY - AOPD	02/07/2011	$112.52
	PDR NETWORK LLC	02/08/2011	$64.95
	FORMS AND SUPPLY - AOPD	02/07/2011	$86.80
	USAIRWAYS 0372419127332	02/07/2011	$609.30
	USAIRWAYS 0372419245594	02/08/2011	$388.30
	DELTA AIR 0062343746923	02/10/2011	$273.30
	DELTA AIR 0062343529081	02/10/2011	$273.30
	DELTA AIR 0062343915154	02/10/2011	$460.80
	USAIRWAYS 0372419620833	02/11/2011	$397.90
	STAPLS0099532485000001	02/12/2011	$382.53
	STAPLS0099532485000002	02/12/2011	$0.01
	USAIRWAYS 0372419498802	02/10/2011	$397.90
	USAIRWAYS 0372420162829	02/16/2011	$301.90
	VERIZON WRLS IVR VE	02/25/2011	$198.03
			$6,005.98
JEANETTE SHUMPERT	SIGNS NOW	02/01/2011	$1,160.83
	COMPUWORLD INC	02/02/2011	$538.80
	Amazon.com	02/09/2011	$80.87
	Amazon.com	02/09/2011	$119.71
	TROPHIES AND AWARDS CE	02/09/2011	$35.79
	Amazon.com	02/16/2011	$78.99
	COMPUWORLD INC	02/22/2011	$98.52
	FORMS AND SUPPLY - AOPD	02/22/2011	$23.12
	COMPUWORLD INC	02/22/2011	$87.21
	THE OFFICE PAL	02/27/2011	$1,224.76
			$3,448.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	TENNESSEE OPPORTUNITY PRG	02/02/2011	$1,000.00
	Amazon.com	02/04/2011	$67.28
	DMI DELL K-12/GOVT	02/10/2011	$243.68
	DMI DELL K-12/GOVT	02/10/2011	$265.28
	USAIRWAYS 0372419682906	02/11/2011	$413.80
	DMI DELL K-12/GOVT	02/18/2011	$85.59
	DMI DELL K-12/GOVT	02/18/2011	$128.17
	DMI DELL K-12/GOVT	02/18/2011	$256.79
	DMI DELL K-12/GOVT	02/19/2011	$243.68
	BCT SOUTH CAROLINA	02/22/2011	$26.96
	USAIRWAYS 0372421090999	02/24/2011	$277.90
	USAIRWAYS 0372421091000	02/24/2011	$277.90
			$3,287.03
JIM BEASLEY	STRATOS MOBILE NETWORKS I	02/10/2011	$73.18
			$73.18
JOE S FARIS JR	SPEEDPAY:DUKE-ENERGY	02/02/2011	$911.10
	COMPORIUM COMMUNICATIONS	02/01/2011	$1,041.26
	CITY OF ROCK HILL	01/31/2011	$63.71
	NICHOLS STORE INC	02/03/2011	$120.00
	TRACTOR SUPPLY # 1306	02/08/2011	$10.80
	USPS 3613950533	02/09/2011	$16.60
	ENVIRONMENTAL EXPRESS	02/07/2011	$66.92
	FISHER SCI CHI	02/09/2011	$13.06
	WAL-MART #1030	02/09/2011	$10.20
	FISHER SCI ATL	02/10/2011	$152.26
	A A LOCK & KEY	02/09/2011	$67.68
	WM SUPERCENTER	02/10/2011	$34.62
	THE HOME DEPOT #8913	02/09/2011	$4.29
	STAPLES DIRECT00209908	02/10/2011	$19.97
	STAPLES DIRECT00209908	02/10/2011	$90.87
	COMPORIUM LONG DISTANCE	02/14/2011	$102.72
	WM SUPERCENTER	02/14/2011	$29.66
	MUNICIPAL ONLINE PAYMENT	02/14/2011	$1.25
	VWR INTERNATIONAL INC	02/16/2011	$440.77
	RADIOSHACK COR00125187	02/16/2011	$7.55
	CITY OF LANCASTER	02/14/2011	$67.91
	USPS 3613950533	02/16/2011	$7.81
	BIG LOTS #015800015883	02/22/2011	$32.40
	NORTHERN BREWER ECOMMERCE	02/23/2011	$28.98
	THE HOME DEPOT #8913	02/22/2011	$13.71
			$3,356.10
JOHN FESLER	OFFICE MAX	01/31/2011	$215.78
	USPS POSTAGE (INTERNET)	02/01/2011	$300.00
	VERIZON WRLS IVR VE	02/01/2011	$126.77
	AMAZON MKTPLACE PMTS	02/01/2011	$26.50
	VERIZON WRLS IVR VE	02/01/2011	$751.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICEMAX CT IN#449563	02/02/2011	$62.17
	OFFICEMAX CT IN#448879	02/03/2011	$96.04
	DOLRTREE 960 00009605	02/11/2011	$7.56
	WAL-MART #0586	02/11/2011	$41.81
	USPS POSTAGE (INTERNET)	02/14/2011	$100.00
	USPS POSTAGE (INTERNET)	02/14/2011	$50.00
	OFFICEMAX CT IN#671895	02/14/2011	$389.05
	KID CARPETCOM	02/14/2011	$459.98
	AMAZON MKTPLACE PMTS	02/15/2011	$64.68
	OFFICEMAX CT IN#698485	02/15/2011	$27.07
	USPS POSTAGE (INTERNET)	02/16/2011	$50.00
	HOPKINS MEDICAL PRDCTS	02/17/2011	$258.90
	SETWEAR PRODUCTS 01 OF 01	02/16/2011	$115.80
	SMARTPHONEEXPERTSCOM	02/18/2011	$104.70
	Amazon.com	02/19/2011	$51.61
	Amazon.com	02/19/2011	$144.25
	Amazon.com	02/18/2011	$118.62
	OFFICEMAX CT IN#771339	02/19/2011	$445.78
	DMI DELL K-12/GOVT	02/22/2011	$666.33
	WM SUPERCENTER	02/22/2011	$32.95
	OFFICEMAX CT IN#869341	02/24/2011	$180.18
	Amazon.com	02/26/2011	$15.84
			$4,904.16
JOHN H ROBERTS	LOWES #00655	02/04/2011	$35.28
	PALMETTO FORD PARTS &	02/04/2011	$95.26
	LOWES #00539	02/10/2011	$66.76
	LOWES #00539	02/16/2011	$119.81
			$317.11
JOHN J SIMKOVICH	CHESAPEAKE HEALTH EDUCATI	02/11/2011	$1,600.00
	USAIRWAYS 0372420398723	02/18/2011	$386.80
	USAIRWAYS 0372420398724	02/18/2011	$386.80
	DELTA AIR 0068236878670	02/21/2011	$23.00
	DELTA AIR 0068236878668	02/21/2011	$55.00
	DELTA AIR 0068236477986	02/21/2011	$55.00
	DELTA AIR 0068236277866	02/21/2011	$23.00
	DELTA AIR 0068236328244	02/24/2011	$55.00
	DELTA AIR 0068236528379	02/24/2011	$23.00
	DELTA AIR 0068236328242	02/24/2011	$55.00
	DELTA AIR 0068236528380	02/24/2011	$23.00
			$2,685.60
JUDY B DEMPSEY	ZIPLOCAL	02/09/2011	$336.00
			$336.00
KAREN B CANNON	THE OFFICE PAL	02/03/2011	$410.16
	THE OFFICE PAL	02/15/2011	$527.58
			$937.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN H OWENS	WAL-MART #1030	01/31/2011	$10.71
	RX EXPRESS MARKETING INC	02/21/2011	$260.00
	HOPKINS MEDICAL PRDCTS	02/23/2011	$629.79
			$900.50
KARLA A MEW	DELL SALES & SERVICE	02/09/2011	$208.55
	FORMS AND SUPPLY - AOPD	02/24/2011	$44.90
			$253.45
KATHERINE ANNE REEVES	NEWTON SHOES	01/31/2011	$105.15
	FORMS AND SUPPLY - AOPD	01/31/2011	$68.25
	FORMS AND SUPPLY - AOPD	02/01/2011	$17.63
	SPEEDPAY:DUKE-ENERGY	02/04/2011	$444.16
	ATT BILL PAYMENT	02/24/2011	$69.49
	SPIRIT TELECOM	02/26/2011	$28.46
			$733.14
KATHRYN KENARD	DMI DELL K-12/GOVT	02/02/2011	$95.00
	DMI DELL K-12/GOVT	02/02/2011	$37.45
	DMI DELL K-12/GOVT	02/02/2011	$118.76
	DMI DELL K-12/GOVT	02/02/2011	$256.79
	SHI INTERNATIONAL CORP	02/14/2011	$985.36
	STAPLS0100443421000001	02/15/2011	$35.97
	HP DIRECT-PUBLICSECTOR	02/17/2011	$331.70
	STAPLS7071017364000001	02/17/2011	$377.97
	HP DIRECT-PUBLICSECTOR	02/26/2011	$768.26
			$3,007.26
KATHY FOSTER NELSON	USGPO PUBLICATN DC	02/04/2011	$107.00
	WWW.NEWEGG.COM	02/23/2011	$27.99
			$134.99
KATHY WILSON	VZWRLSS APOCC VISE	02/17/2011	$152.04
	WW GRAINGER	02/22/2011	$720.79
	WW GRAINGER	02/22/2011	$730.85
	WW GRAINGER	02/22/2011	$717.44
			$2,321.12
KELLY L BARRETT	LORICK OFFICE PRODUCTS 1	02/02/2011	$50.00
	BROTHER MOBILE SOLUTIONS	02/15/2011	$703.73
	VERIZON WRLS IVR VE	02/16/2011	$38.01
	LORICK OFFICE PRODUCTS 1	02/18/2011	$77.75
	VERIZON WRLS IVR VE	02/25/2011	$347.91
			$1,217.40
KIM B WILLIAMS	GODADDY.COM	02/02/2011	$574.88
	VERIZON WRLS IVR VE	02/04/2011	$38.01
	VERIZON WRLS IVR VE	02/04/2011	$1,040.76
	VERIZON WRLS IVR VE	02/04/2011	$114.05
	CHESNEE TELEPHONE CO	02/04/2011	$71.27
	STAPLS7070811078000001	02/10/2011	$82.12
	FORMS AND SUPPLY - AOPD	02/14/2011	$122.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	CHARTER COMM	02/17/2011	$65.95
	SANDIRECT.COM	02/16/2011	$168.55
	STAPLS7070938651000003	02/19/2011	$48.10
			$2,326.42
KIM CLYBURN	VZWRLSS APOCC VISE	02/17/2011	$152.04
	ATT BILL PAYMENT	02/18/2011	$109.59
	VZWRLSS APOCC VISE	02/23/2011	$207.64
			$469.27
LAVINIA K HIOTT	AMERICAN AI 0012332861332	02/02/2011	$423.40
	WULBERN KOVAL CO INC-ETC	02/09/2011	$95.89
	DELTA AIR 0062343997605	02/15/2011	$516.80
	DELTA AIR 0062343225448	02/15/2011	$516.80
	DELTA AIR 0062343225449	02/15/2011	$516.80
			$2,069.69
LEASHARN M HOPKINS	VERIZON WRLS IVR VE	02/01/2011	$200.65
	STAPLES DIRECT00209908	02/03/2011	$48.70
	VERIZON WRLS IVR VE	02/10/2011	$256.40
	VERIZON WRLS IVR VE	02/22/2011	$114.05
	VERIZON WRLS IVR VE	02/22/2011	$114.14
			$733.94
LINDA JACKSON	THE OFFICE PAL	01/31/2011	$154.75
			$154.75
LINDA R CHOICE	RADIOSHACK COR00123687	01/31/2011	$84.76
	KMART 04016	01/31/2011	$15.01
	DOLRTREE 1812 00018127	02/01/2011	$22.26
			$122.03
LINDA T SHEALY	JM GRACE	02/09/2011	$135.72
			$135.72
LISA BARFIELD	VZWRLSS APOCC VISE	02/15/2011	$114.03
			$114.03
LISA L LONGSHORE	VERIZON WRLS IVR VE	02/02/2011	$308.96
	VERIZON WRLS IVR VE	02/02/2011	$65.66
	VERIZON WRLS IVR VE	02/02/2011	$86.26
	USA MOBILITY WIRELE	02/06/2011	$37.74
	DTV DIRECTV SERVICE	02/16/2011	$64.65
	MOTOROLA, INC. - ONLINE	02/16/2011	$127.93
	MOTOROLA, INC. - ONLINE	02/16/2011	$129.61
			$820.81
LISA ROLAND	MANAGING CONTRACEPTION BT	01/31/2011	$1,063.70
	PERKIN ELMER ANALYTICAL	02/01/2011	$351.50
	HP HOME STORE	02/01/2011	$240.74
	XEROX SUPPLY TEXAS	02/02/2011	$454.33
	SPEX CERTIPREP	02/03/2011	$149.81
	STAPLES DIRECT00209908	02/02/2011	$213.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	THE BETTY MILLS COMPANY I	02/02/2011	$96.68
	AMERICAN ACAD OF PEDI	02/03/2011	$70.45
	BIO-RAD LABORATORIES	02/04/2011	$725.46
	FORMS AND SUPPLY - AOPD	02/03/2011	$90.75
	THE OFFICE PAL	02/03/2011	$415.39
	THE OFFICE PAL	02/03/2011	$1,255.24
	RDC ROCHE DIAGNOSTICS	02/08/2011	$430.56
	WTC WATERS CORP	02/08/2011	$3.46
	PHENOMENEX, INC.	02/08/2011	$1,859.57
	CSN CSN Stores	02/07/2011	$284.97
	WTC WATERS CORP	02/08/2011	$497.74
	THE BETTY MILLS COMPANY I	02/07/2011	$26.03
	COBEX RECORDERS INC.	02/08/2011	$152.00
	THE KEY SHOP	02/08/2011	$9.25
	HP DIRECT-PUBLICSECTOR	02/10/2011	$148.46
	JM GRACE	02/08/2011	$185.11
	CEDAR TERRACE PAPER CO	02/10/2011	$358.81
	JM GRACE	02/08/2011	$17.51
	THE OFFICE PAL	02/15/2011	$1,529.82
	HIGH PURITY STANDARDS	02/14/2011	$140.56
	PC NAME TAG	02/15/2011	$98.34
	APPLIED BIOSYSTEMS	02/16/2011	$671.45
	JON-KER INC	02/16/2011	$11.64
	SURVEYMONKEY.COM	02/16/2011	$200.00
	PERKIN ELMER ANALYTICAL	02/16/2011	$278.20
	THE OFFICE PAL	02/16/2011	$430.96
	THE OFFICE PAL	02/16/2011	$408.57
	BCT SOUTH CAROLINA	02/16/2011	$16.80
	THE OFFICE PAL	02/21/2011	$623.97
	THE OFFICE PAL	02/21/2011	$198.47
	SMITH RUBBER STAMP & SEAL	02/22/2011	$13.56
	THE OFFICE PAL	02/23/2011	$31.38
	BCT SOUTH CAROLINA	02/23/2011	$16.80
	GOKEYLESS	02/25/2011	$455.89
	APPLIED BIOSYSTEMS	02/25/2011	$1,880.00
	VERIZON WRLS 29805-01	02/24/2011	$24.06
			$16,131.98
LORI RAYMOND	VULCAN GREENVL66100025	02/03/2011	$125.00
	ENVIRONMENTAL RESOURCE	02/08/2011	$1,034.65
	PIEDMONTNG/SPEEDPAY	02/12/2011	$29.44
	ENVIRONMENTAL RESOURCE	02/21/2011	$247.54
	KEVIN WHITAKER CHEVROLET	02/25/2011	$41.94
			$1,478.57
LYNNE J GRANT	MEDSOURCE INC	02/15/2011	$265.60
	WAL-MART #0396	02/18/2011	$21.90
	LOWES #00728	02/25/2011	$61.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$348.86
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	02/10/2011	$324.53
			$324.53
MARIE T WILLIAMS	DEX ONE	02/05/2011	$177.33
	PAYPAL CICATELLI	02/07/2011	$400.00
	DELTA AIR 0067955093409	02/07/2011	$554.80
	DELTA AIR 0067955093408	02/07/2011	$554.80
	NWA	02/11/2011	$1,020.00
	VERIZON WRLS IVR VE	02/14/2011	$1,936.24
			$4,643.17
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	02/09/2011	$39.73
			$39.73
MICHAEL D FARRELL	SOURCEONE HEALTHC01 OF 01	02/02/2011	$454.78
	SOUTHLAND EQUIP SERVICE	02/01/2011	$436.56
	FEDEX OFFICE #1538	02/09/2011	$9.63
	AMAZON MKTPLACE PMTS	02/09/2011	$88.83
	STAPLES DIRECT00209908	02/11/2011	$55.50
	LINKYO	02/11/2011	$124.99
	LINKYO	02/11/2011	$195.98
	Amazon.com	02/13/2011	$112.07
	NOR NORTHERN TOOL	02/14/2011	$466.97
	FEDEX OFFICE #1538	02/15/2011	$83.78
	AMAZON MKTPLACE PMTS	02/15/2011	$289.50
	CABLE & CONNECTIONS INC	02/22/2011	$291.84
	VERIZON WRLS IVR VE	02/24/2011	$2,026.02
	VERIZON WRLS IVR VE	02/24/2011	$41.13
	VERIZON WRLS IVR VE	02/24/2011	$190.79
	VERIZON WRLS IVR VE	02/24/2011	$119.84
	VERIZON WRLS IVR VE	02/24/2011	$2,500.00
	VERIZON WRLS IVR VE	02/24/2011	$2,000.00
	VERIZON WRLS IVR VE	02/24/2011	$62.03
			$9,550.24
MICHAEL E HUG	CARQUEST 01013028	01/31/2011	$19.24
	DOUGHERTY EQUIPMENT CO	01/31/2011	$57.85
	FORKLIFTS INC	02/01/2011	$132.89
	CARQUEST 01013028	02/04/2011	$10.18
	CARQUEST 01013028	02/03/2011	$89.24
	CARQUEST 01013028	02/03/2011	$54.33
	CARQUEST 01013028	02/08/2011	$163.39
	CARQUEST 01013028	02/15/2011	$18.09
	GOODYEAR AUTO SVS CT 2323	02/16/2011	$266.73
	CARQUEST 01013028	02/17/2011	$37.43
	GOODYEAR AUTO SVS CT 2323	02/18/2011	$829.13
	CARQUEST 01013028	02/17/2011	$112.29
	CARQUEST 01013028	02/18/2011	$13.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	02/17/2011	$37.43
	CARQUEST 01013028	02/18/2011	$112.29
	CARQUEST 01013028	02/22/2011	$133.68
	CARQUEST 01013028	02/23/2011	$32.04
			$2,119.37
PAM JONES	FORMS AND SUPPLY - AOPD	01/31/2011	$13.29
	FORMS AND SUPPLY - AOPD	02/02/2011	$94.71
	PRICELESS INKJET	02/02/2011	$178.97
	FORMS AND SUPPLY - AOPD	02/02/2011	$39.90
	FORMS AND SUPPLY - AOPD	02/04/2011	$311.74
	FORMS AND SUPPLY - AOPD	02/03/2011	$158.79
	FORMS AND SUPPLY - AOPD	02/04/2011	$53.18
	FORMS AND SUPPLY - AOPD	02/03/2011	$235.58
	FORMS AND SUPPLY - AOPD	02/14/2011	$505.09
	WM SUPERCENTER	02/15/2011	$25.64
	WAL-MART #4487	02/15/2011	$12.78
	FORMS AND SUPPLY - AOPD	02/16/2011	$197.40
	DMI DELL K-12/GOVT	02/18/2011	$166.90
	FORMS AND SUPPLY - AOPD	02/18/2011	$223.26
	FORMS AND SUPPLY - AOPD	02/17/2011	$94.33
	FORMS AND SUPPLY - AOPD	02/18/2011	$191.00
	FORMS AND SUPPLY - AOPD	02/17/2011	$319.23
	DIXIE LOCK AND SAFE	02/23/2011	$33.54
	SUPPLY SERVICE CO	02/23/2011	$741.45
	SUPPLY SERVICE CO	02/23/2011	$70.09
	SUPPLY SERVICE CO	02/24/2011	$628.52
			$4,295.39
PAMELA HAWLEY	USAIRWAYS 0377979895809	02/04/2011	$287.90
	AGENT FEE 8900531846406	02/04/2011	$30.00
			$317.90
PAMELA W MARVIN	OFFICE DEPOT #1214	02/02/2011	$3.16
	OFFICEMAX CT IN#848809	02/24/2011	$612.83
			$615.99
PAUL D LEE	AMAZON MKTPLACE PMTS	02/03/2011	$37.70
			$37.70
PAULA DIXON	VWR INTERNATIONAL INC	02/01/2011	$26.64
	STAPLS0100239216000001	02/02/2011	$21.72
	AIKEN ELECTRIC COOPERATIV	02/03/2011	$45.24
	SPIRIT TELECOM	02/09/2011	$49.62
	AIKEN ELECTRIC COOPERATIV	02/25/2011	$46.78
	WAL-MART #0514	02/24/2011	$7.46
			$197.46
PEGGY MEDLOCK	BCT SOUTH CAROLINA	02/01/2011	$16.80
	STAPLS7070764031000001	02/09/2011	$63.88
	FORMS AND SUPPLY - AOPD	02/11/2011	$115.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	LOWES #00518	02/14/2011	$1,275.78
	BCT SOUTH CAROLINA	02/22/2011	$16.80
	STAPLS7071310362000001	02/26/2011	$170.99
			$1,659.93
RAY W WALDEN	LORICK OFFICE PRODUCTS 1	02/02/2011	$493.67
	APPLIED VIDEO SYSTEMS INC	02/22/2011	$470.80
	Amazon.com	02/23/2011	$57.55
			$1,022.02
REBECCA J NICHOLS	VERIZON WRLS IVR VE	02/01/2011	$2,500.00
	GRAYBAR ELECTRIC COMPANY	02/01/2011	$174.27
	VERIZON WRLS IVR VE	02/01/2011	$37.03
	VERIZON WRLS IVR VE	02/01/2011	$2,193.31
	DANNYS TROPHY SHOP INC	02/02/2011	$49.99
	FORMS AND SUPPLY - AOPD	02/02/2011	$238.68
	WALMART.COM	02/03/2011	$370.01
	SOUTHEASTERN PAPER GROUP	02/03/2011	$513.32
	VERIZON WRLS IVR VE	02/04/2011	$45.13
	WULBERN KOVAL CO INC-ETC	02/04/2011	$127.66
	DEEP SURPLUS CABLES	02/05/2011	$452.10
	FORMS AND SUPPLY - AOPD	02/04/2011	$161.56
	HYMAN PAPER & CHEMICAL	02/07/2011	$196.78
	DEEP SURPLUS CABLES	02/08/2011	$68.00
	BATTERIES PLUS #23	02/08/2011	$23.33
	FORMS AND SUPPLY - AOPD	02/08/2011	$118.36
	IMAGE SUPPLY INC	02/09/2011	$93.20
	HYMAN PAPER & CHEMICAL	02/10/2011	$97.20
	FORMS AND SUPPLY - AOPD	02/09/2011	$58.27
	LASER PRINT SERVICE, INC	02/09/2011	$65.88
	BCT SOUTH CAROLINA	02/10/2011	$16.96
	PITNEY BOWES TELEMRKTG	02/11/2011	$1,165.64
	AMAZON MKTPLACE PMTS	02/15/2011	$36.05
	DTI DAY-TIMERS INC	02/15/2011	$11.87
	BCT SOUTH CAROLINA	02/15/2011	$16.96
	THE INK BASKET LLC	02/16/2011	$44.37
	THE OFFICE PAL	02/15/2011	$320.76
	DOVE DATA PRODUCTS INC	02/17/2011	$41.02
	LASER PRINT SERVICE, INC	02/16/2011	$853.20
	THE OFFICE PAL	02/18/2011	$123.63
	BenMeds 1016869921	02/19/2011	$113.43
	THE OFFICE PAL	02/18/2011	$116.25
	THE OFFICE PAL	02/21/2011	$131.07
	RACO INDUSTRIES L01 OF 01	02/22/2011	$53.48
	PITNEY BOWES TELEMRKTG	02/24/2011	$53.99
	IMAGE SUPPLY INC	02/24/2011	$65.33
			$10,748.09
RENEE CAMPBELL	SC LAW ENFORCEMENT	02/07/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	VERIZON WRLS IVR VE	02/15/2011	$4,594.70
	DELTA AIR 0062344567178	02/22/2011	$266.30
	DELTA AIR 0062344567177	02/22/2011	$266.30
			$5,352.30
RICHARD B PIPKINS	BI-LO 513	02/01/2011	$13.45
	UPGRADEBAY.COM	02/08/2011	$237.55
	ACE HARDWARE	02/18/2011	$3.20
			$254.20
RICHARD T CALDWELL II	Bestbuy.com 00009944	02/03/2011	$0.01
	Bestbuy.com 00009944	02/03/2011	$2,225.51
	Bestbuy.com 00009944	02/05/2011	$2,418.09
	DELTA AIR 0062343483075	02/15/2011	$456.80
	VERIZON WRLS 0390801	02/25/2011	$34.48
			$5,134.89
ROBERTA M BROWNING	PORT CITY PAPER	02/01/2011	$67.73
	USPS 45148602429802261	02/07/2011	$13.91
	T&T SPORTS OF CHARLEST	02/08/2011	$12.89
	IDEXX DISTRIBUTION INC	02/10/2011	$2,115.92
	HACH COMPANY	02/10/2011	$191.18
	WIBBY ENVIRONMENTAL	02/15/2011	$988.91
	USAIRWAYS 0377957312450	02/15/2011	$452.60
	USPS 45148602429802261	02/23/2011	$6.48
	LOWES #00497	02/23/2011	$5.06
	NORTHERN TOOL EQUIP	02/23/2011	$8.64
	WAL-MART #3367	02/24/2011	$61.15
			$3,924.47
ROBIN S MACK	ALPHA CARD SYSTEMS	02/17/2011	$533.90
	ENVIRONMENTAL INFORMATIO	02/25/2011	$1,130.00
			$1,663.90
ROY F PERKINS	ADVANCE AUTO PARTS #5930	02/14/2011	$19.59
	WW GRAINGER	02/24/2011	$313.42
			$333.01
SANDRA G PORTER	Amazon.com	02/01/2011	$104.85
	AMAZON MKTPLACE PMTS	01/31/2011	$31.73
	APPLIED BIOSYSTEMS	02/01/2011	$660.50
	JM GRACE	01/07/2011	$103.68
	AMAZON MKTPLACE PMTS	02/01/2011	$40.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	JON-KER INC	02/01/2011	$87.47
	JON-KER INC	02/01/2011	$215.29
	THE KEY SHOP	01/31/2011	$15.73
	LORICK OFFICE PRODUCTS 1	02/02/2011	$80.47
	AMAZON MKTPLACE PMTS	02/02/2011	$413.30
	THE OFFICE PAL	02/03/2011	$306.47
	THE KEY SHOP	02/03/2011	$9.25
	THE OFFICE PAL	02/03/2011	$812.59
	OFFICEMAX CT IN#535748	02/08/2011	$425.55
	BCT SOUTH CAROLINA	02/07/2011	$16.80
	GLASS EXPANSION INC.	02/09/2011	$1,300.00
	STAPLS7070489956000001	02/09/2011	$706.17
	DMI DELL K-12/GOVT	02/11/2011	$963.60
	R & F PRODUCTS	02/10/2011	$571.84
	POLLOCK COMPANY	02/11/2011	$120.95
	HP HOME STORE	02/12/2011	$406.54
	LORICK OFFICE PRODUCTS 1	02/14/2011	$236.34
	QIAGEN INC	02/14/2011	$152.91
	THE OFFICE PAL	02/15/2011	$118.08
	JM GRACE	02/11/2011	$167.03
	SHI CORP	02/17/2011	$309.65
	BIOMERIEUX, INC.	02/17/2011	$235.80
	SMITH RUBBER STAMP & SEAL	02/17/2011	$28.18
	JON-KER INC	02/18/2011	$377.76
	WULBERN KOVAL CO INC-ETC	02/17/2011	$26.47
	HALE PUBLISHING, L.P.	02/24/2011	$28.06
	SIGMA ALDRICH US	02/24/2011	$1,610.97
	CABLES FOR LESS	02/25/2011	$13.67
	HP HOME STORE	02/25/2011	$42.79
	STAPLS7071314952000001	02/26/2011	$148.70
	DTI DAY-TIMERS INC	02/26/2011	$12.83
			$10,902.87
SANDRA R COX	SMITH RUBBER STAMP & SEAL	01/31/2011	$35.53
	Amazon.com	02/08/2011	$22.94
	THOMAS SUPPLY COMPANY INC	02/07/2011	$6.08
	LANDMARK SGT	02/08/2011	$226.80
	DELTA AIR 0067955674714	02/09/2011	$450.30
	SOUTHEASTERN PAPER GROUP	02/22/2011	$294.66
	BCT SOUTH CAROLINA	02/23/2011	$33.91
			$1,070.22
SHARON L FISCHER	FAMILY CONNECTION OF SC	01/31/2011	$290.00
	USAIRWAYS 0372418624951	02/02/2011	$515.80
	VERIZON WRLS IVR VE	02/09/2011	$645.05
	VERIZON WRLS IVR VE	02/09/2011	$576.21
	VERIZON WRLS IVR VE	02/09/2011	$2,481.84
	PAYPAL LACTATIONRE	02/09/2011	$477.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	DELTA AIR 0067955654739	02/09/2011	$289.80
	PAYPAL CICATELLI	02/10/2011	$400.00
	DELTA AIR 0067955654738	02/09/2011	$289.80
	USAIRWAYS 0372420308269	02/17/2011	$419.80
			$6,385.30
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	02/02/2011	$13.77
	HERALD OFFICE SUPPLY INC	02/02/2011	$107.22
	WILLIAM AND MARY CONFERE	02/04/2011	$225.00
	CDW GOVERNMENT	02/04/2011	$171.89
	SMITH RUBBER STAMP & SEAL	02/15/2011	$19.19
			$537.07
SHERRY T BRANHAM	COMPUWORLD INC	02/02/2011	$315.65
	SMITH RUBBER STAMP & SEAL	02/10/2011	$7.92
	CDW GOVERNMENT	02/21/2011	$52.16
	FORMS AND SUPPLY-AOPD	02/23/2011	$671.96
	BATTERIES PLUS	02/24/2011	$12.84
	STAPLS7071284837000001	02/25/2011	$294.45
	HP DIRECT-PUBLICSECTOR	02/26/2011	$360.59
	CDW GOVERNMENT	02/25/2011	$37.26
			$1,752.83
SHERYL F JEFFORDS	MONOPRICE INC	02/24/2011	$32.07
			$32.07
SHIRLEY M PONTOON	STAPLESCONTRACTCOMMERCIAL	02/03/2011	$54.12
	STAPLS7070606900000001	02/04/2011	$126.86
	SUPERMEDIA DIR ADV	02/17/2011	$19.00
	MORRIS COMMUNICATION	02/17/2011	$21.98
	STAPLS7071084166000001	02/18/2011	$206.49
			$428.45
SUSAN B BISHOP	STAPLES DIRECT00209908	01/31/2011	$28.88
	OFFICE DEPOT #1214	02/01/2011	$55.58
	LOWES #01521	02/02/2011	$50.01
	STAPLES DIRECT00209908	02/04/2011	$37.43
	OFFICE DEPOT #1214	02/03/2011	$376.63
	OFFICE DEPOT #1214	02/03/2011	$437.61
	STAPLES DIRECT00209908	02/04/2011	$728.54
	ENRICHMENT MEDICAL	02/07/2011	$422.96
	OFFICE DEPOT #1214	02/07/2011	$293.95
	OFFICE DEPOT #1214	02/07/2011	$36.53
	OFFICE DEPOT #1165	02/07/2011	$14.17
	MEDICAL ARTS PRESS	02/09/2011	$248.20
	WRS GROUP	02/08/2011	$652.00
	STAPLES DIRECT00209908	02/09/2011	$32.09
	FORMS AND SUPPLY - AOPD	02/10/2011	$515.98
	STAPLES DIRECT00209908	02/11/2011	$977.12
	STAPLES DIRECT00209411	02/11/2011	$59.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLES DIRECT00209411	02/10/2011	$71.67
	STAPLES DIRECT00209908	02/10/2011	$160.45
	STAPLES DIRECT00209411	02/10/2011	$59.90
	STAPLES DIRECT00209908	02/10/2011	$469.73
	APC	02/13/2011	$86.99
	OFFICE DEPOT #1214	02/11/2011	$36.21
	FORMS AND SUPPLY - AOPD	02/11/2011	$479.45
	ULINE SHIP SUPPLIES	02/15/2011	$279.54
	OFFICE DEPOT #1214	02/14/2011	$228.94
	OFFICE DEPOT #1214	02/14/2011	$144.26
	AMAZON MKTPLACE PMTS	02/15/2011	$28.94
	SUN DATA SUPPLY INC	02/14/2011	$144.95
	OFFICE DEPOT #1214	02/15/2011	$108.88
	FORMS AND SUPPLY - AOPD	02/17/2011	$113.42
	POLLOCK COMPANY	02/21/2011	$350.00
	POLLOCK COMPANY	02/23/2011	$350.00
	USPS 45052006535305663	02/24/2011	$176.00
			$8,256.91
SUSAN G TURNER	STAPLES 00118018	02/11/2011	$40.27
			$40.27
TAMMY A SMITH	VERIZON WRLS IVR VE	02/07/2011	$67.20
	VERIZON WRLS IVR VE	02/07/2011	$1,218.34
	VERIZON WRLS IVR VE	02/08/2011	$1,252.98
	VERIZON WRLS IVR VE	02/08/2011	$1,451.03
			$3,989.55
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	02/25/2011	$699.66
			$699.66
TAMMY WHITTLE	OFFICEMAX CT IN#406390	02/01/2011	$414.64
	BCT SOUTH CAROLINA	02/22/2011	$16.80
	GROUNDWATER ASSOCIATION	02/24/2011	$75.00
			$506.44
TERESA A PRYOR	DATACOM SYSTEMS INC	01/31/2011	$2,439.60
	WALGREENS #9487	02/01/2011	$11.76
	LAWMENS SAFETY SUPPLY INC	02/01/2011	$182.36
	DESIGN LAB COLUMBIA	02/01/2011	$155.15
	COMPORIUM COMMUNICATIONS	02/03/2011	$96.68
	STAPLES 00103234	02/03/2011	$141.11
	STAPLES 00103234	02/04/2011	$196.90
	BCT SOUTH CAROLINA	02/08/2011	$33.60
	SPIRIT TELECOM	02/09/2011	$26.71
	WSC Windstream Pmt&Fee	02/09/2011	$116.98
	SPIRIT TELECOM	02/09/2011	$41.93
	SPIRIT TELECOM	02/09/2011	$0.18
	SPIRIT TELECOM	02/09/2011	$262.16
	MOTOROLA, INC. - ONLINE	02/09/2011	$48.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	MOTOROLA, INC. - ONLINE	02/09/2011	$48.45
	MOTOROLA, INC. - ONLINE	02/09/2011	$20.08
	HP HOME STORE	02/11/2011	$1,651.71
	HP HOME STORE	02/11/2011	$545.22
	HP HOME STORE	02/11/2011	$545.22
	HNS HughesNet.com	02/15/2011	$64.19
	CHARTER COMM	02/17/2011	$65.95
	ATT BILL PAYMENT	02/17/2011	$243.13
	ATT BILL PAYMENT	02/17/2011	$314.25
	TWC TIMEWARNERCABLE	02/19/2011	$171.75
	TRUVISTA COMMUNICATION	02/17/2011	$109.32
	VERIZON WRLS 0390801	02/17/2011	$72.18
	ATT BILL PAYMENT	02/22/2011	$145.96
	CHARTER COMM	02/24/2011	$78.63
	HORRY TELEPHONE COOPERATI	02/24/2011	$90.44
			$7,919.80
TERESA BAXLEY	COASTAL SANITARY SUPPLY	01/24/2011	$132.15
	LOWES #01075	02/09/2011	$23.06
	LOWES #01120	02/23/2011	$69.49
			$224.70
TERESA GIBBONS	CITY OF FLORENCE-UT	02/09/2011	$109.93
	USPS 45294005029805561	02/15/2011	$88.00
	ATT BILL PAYMENT	02/22/2011	$173.82
			$371.75
TERESA J BARNHARDT	DELTA AIR 0062343960662	02/04/2011	$296.30
	OFFICE DEPOT #1214	02/25/2011	$97.41
			$393.71
TERRI L WATKINS	SYX TIGERDIRECT.COM	02/01/2011	$76.99
	DOVE DATA PRODUCTS INC	02/02/2011	$218.28
	LASER PRINT SERVICE, INC	02/08/2011	$251.45
	FORMS AND SUPPLY - AOPD	02/14/2011	$68.77
			$615.49
THOMAS J ROLKA	RADIOSHACK COR00197558	02/02/2011	$29.95
	ENVIRONMENTAL RESOURCE	02/08/2011	$526.54
	IDEXX DISTRIBUTION INC	02/11/2011	$1,247.27
	VWR INTERNATIONAL INC	02/12/2011	$363.54
	ENVIRONMENTAL RESOURCE	02/15/2011	$1,317.25
			$3,484.55
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	02/16/2011	$349.60
	RC RICOH CORP	02/17/2011	$1,094.65
	HARBOR FREIGHT TOOLS 103	02/25/2011	$29.92
			$1,474.17
TINA BRAZELL	CAROLINA CONTAINER	02/07/2011	$116.93
	FORMS AND SUPPLY - AOPD	02/09/2011	$108.08
	FORMS AND SUPPLY - AOPD	02/18/2011	$115.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$340.69
TONY RHODEN	FIRESTONE 00198606	02/01/2011	$211.58
	FIRESTONE 00198606	02/02/2011	$308.54
	FIRESTONE 00198606	02/07/2011	$270.94
	CARQUEST 01013028	02/08/2011	$31.07
	OREILLY AUTO 00016170	02/11/2011	$815.99
	FIRESTONE 00198606	02/23/2011	$237.16
	WW GRAINGER	02/24/2011	$54.79
			$1,930.07
TONYA REEP	FORMS AND SUPPLY - AOPD	02/23/2011	$24.33
	BenMeds 1016902769	02/24/2011	$145.10
	VWR INTERNATIONAL INC	02/25/2011	$275.47
	VWR INTERNATIONAL INC	02/25/2011	$287.70
	VWR INTERNATIONAL INC	02/25/2011	$242.01
	BCT SOUTH CAROLINA	02/25/2011	$16.80
			$991.41
TORREY O GOLSON	DMI DELL K-12/GOVT	02/24/2011	$145.50
			$145.50
VALARIE MARTIN	PERSPECTIVE ENTERPRISE	01/31/2011	$49.50
	FORMS AND SUPPLY - AOPD	01/31/2011	$467.06
	FORMS AND SUPPLY - AOPD	01/31/2011	$1,039.25
	FORMS AND SUPPLY - AOPD	02/01/2011	$547.45
	WULBERN KOVAL CO INC-ETC	02/01/2011	$523.87
	FORMS AND SUPPLY - AOPD	02/03/2011	$342.60
	DMI DELL K-12/GOVT	02/18/2011	$106.98
			$3,076.71
VANESSA R FELTON	SPIRIT TELECOM	02/17/2011	$47.56
	GREENWOOD LOCKSMITH	02/17/2011	$134.55
	SC.GOV	02/19/2011	$447.13
	CENTURYLINK - IVR CRB	02/23/2011	$220.10
			$849.34
WILLA SALLEY	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	VERIZON WRLS IVR VE	02/01/2011	$24.93
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	GODDARD TECHNOLOGY CORPOR	02/10/2011	$107.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$556.95
WILLIAM LAROSE	CARQUEST 01013028	02/02/2011	$7.54
	BURNS AUTO PARTS INC	02/04/2011	$111.19
	CARQUEST 01013028	02/08/2011	$8.22
	OREILLY AUTO 00016170	02/09/2011	$62.50
	TRUCK SUPPLY COMPANY O	02/10/2011	$45.80
	CARQUEST 01013028	02/09/2011	$36.45
	TRUCK SUPPLY COMPANY O	02/14/2011	$807.78
	CARQUEST 01013028	02/14/2011	$6.99
	CARQUEST 01013028	02/24/2011	$66.96
			$1,153.43
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	02/04/2011	$5,592.70
	VERIZON WRLS IVR VE	02/04/2011	$230.71
	VERIZON WRLS IVR VE	02/04/2011	$163.42
	VZWRLSS APOCC VISE	02/11/2011	$114.03
	VZWRLSS APOCC VISE	02/12/2011	$114.05
	VZWRLSS APOCC VISE	02/17/2011	$38.01
	VZWRLSS APOCC VISE	02/17/2011	$38.01
	VZWRLSS APOCC VISE	02/20/2011	$114.03
			$6,404.96
YOLANDA F MARTIN	DELTA AIR 0062342016751	01/31/2011	$756.71
	JONES&BARTLETT LEARNING	02/04/2011	$2,469.59
	FORMS AND SUPPLY - AOPD	02/08/2011	$43.34
	FORMS AND SUPPLY - AOPD	02/08/2011	$196.35
	BCT SOUTH CAROLINA	02/08/2011	$50.40
	BATTERIESPLUS.COM	02/09/2011	$717.00
	BCT SOUTH CAROLINA	02/09/2011	$117.59
	REI ELSEVIER HEALTH SC	02/11/2011	$727.07
	LOOKNET, LC	02/10/2011	$180.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$17.27
	STAPLES DIRECT00209908	02/11/2011	$66.92
	FORMS AND SUPPLY - AOPD	02/10/2011	$11.51
	DELTA AIR 0062344618825	02/25/2011	$451.80
	NORTHEAST TROPHIES AND	02/25/2011	$42.80
			$5,848.35
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	02/03/2011	$67.32
			$67.32

Total for HEALTH & ENVIRON CNTL DEPT: $281,365.74

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	02/19/2011	$25.00
			$25.00
CAMILLE T BROWN	THE BLENCOWE GROUP, IN	02/16/2011	$172.50
			$172.50
JOANN BIGA	LORICK OFFICE PRODUCTS 1	02/04/2011	$243.44
	LORICK OFFICE PRODUCTS 1	02/04/2011	$13.46
	LORICK OFFICE PRODUCTS 1	02/04/2011	$6.73
	LORICK OFFICE PRODUCTS 1	02/14/2011	$105.65
			$369.28
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	02/03/2011	$437.63
	MADE YOU LOOK MARKETING,	02/03/2011	$294.25
	CONNECTING ELEMENTS INC	02/03/2011	$119.60
	DELTA AIR 0067954156125	02/03/2011	$606.80
	OFFICE DEPOT #1214	02/04/2011	$543.63
	OFFICE DEPOT #1214	02/11/2011	$60.93
	IMAGE REPRODUCTIONS	02/16/2011	$171.20
	MADE YOU LOOK MARKETING,	02/17/2011	$734.86
	MADE YOU LOOK MARKETING,	02/17/2011	$94.55
	NORTHEAST TROPHIES AND	02/17/2011	$454.75
	UNITED AIR 0167958408400	02/18/2011	$672.50
	MADE YOU LOOK MARKETING,	02/22/2011	$629.65
	USGOVT PRINT OFC 32	02/23/2011	$204.00
	THE UPS STORE #3770	02/23/2011	$231.34
	OFFICE DEPOT #1214	02/24/2011	$128.40
	OFFICE DEPOT #1214	02/24/2011	$455.93
			$5,840.02

Total for HIGHER EDUCATION COMM: $6,406.80

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	PC NAME TAG	01/31/2011	$270.12
	SHOPLET.COM	02/01/2011	$96.16
	BITSTREAM, INC.MYF	01/31/2011	$19.95
	JM GRACE	01/27/2011	$1,853.70
	DESI TELEPHONE LABELS IN	02/03/2011	$121.00
	THE KEY SHOP	02/01/2011	$89.49
	OFFICE DEPOT #1214	02/02/2011	$201.19
	CABLES TO GO	02/03/2011	$61.55
	OFFICE DEPOT #1214	02/04/2011	$89.53
	BCT SOUTH CAROLINA	02/03/2011	$33.60
	JM GRACE	01/28/2011	$194.08
	GOOGLE Totally Promo	02/07/2011	$484.00
	US IMPRINTS LLC	02/07/2011	$65.00
	JM GRACE	02/07/2011	$314.95
	PITNEY BOWES TELEMRKTG	02/08/2011	$303.75
	US IMPRINTS LLC	02/07/2011	$1,047.64
	WWW.NEWEGG.COM	02/09/2011	$299.98
	OFFICEMAX CT IN#572821	02/09/2011	$859.00
	THE KEY SHOP	02/08/2011	$4.49
	CONSTANT CONTACT 1	02/09/2011	$30.00
	OFFICE DEPOT #332	02/08/2011	$107.96
	UNITED LASER	02/10/2011	$207.58
	ART SUPPLIES WHOLESALE	02/09/2011	$17.48
	OFFICE DEPOT #332	02/09/2011	$51.33
	COMMERCIAL OFFICE FURNITU	02/09/2011	$1,924.89
	BARCODE ID SYSTEMS	02/10/2011	$390.00
	LABELVALUE.COM	02/14/2011	$83.85
	LORICK OFFICE PRODUCTS 1	02/14/2011	$186.18
	FORMS AND SUPPLY - AOPD	02/14/2011	$51.32
	HP HOME STORE	02/14/2011	$160.48
	OFFICE DEPOT #1214	02/16/2011	$80.73
	JM GRACE	02/10/2011	$411.35
	SC STATE MUSEUM	02/15/2011	$34.67
	FORMS AND SUPPLY - AOPD	02/16/2011	$96.40
	USAIRWAYS 0372420204651	02/16/2011	$791.80
	US LASER	02/17/2011	$169.43
	BARCODE ID SYSTEMS	02/18/2011	$6.75
	NORTHEAST TROPHIES AND	02/22/2011	$139.10
	PC NAME TAG	02/23/2011	$1,097.70
	USAIRWAYS 0372420836736	02/22/2011	$595.40
	WWW.NEWEGG.COM	02/23/2011	$99.99
	JM GRACE	02/18/2011	$409.77
	OFFICE DEPOT #1214	02/24/2011	$184.19
			$13,737.53
WILLIE FRANKS	G7 PRODUCTIVITY SYSTEM	02/24/2011	$9.99
	OFFICEMAX CT IN#875143	02/24/2011	$467.23
	DELTA AIR 0062344905821	02/25/2011	$708.80

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE FRANKS	COMMERCIAL OFFICE FURNITU	02/25/2011	$213.98
	SURVEYMONKEY.COM	02/25/2011	$299.00
			$1,699.00

Total for HOUSING AUTHORITY: $15,436.53

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$950.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$775.00
JOHN TURTON	ACTUARIAL BOOKSTORE	01/31/2011	$135.95
	CBI CLEVERBRIDGE INC	02/07/2011	$329.00
	OFFICE DEPOT #2349	02/07/2011	$6.29
	APEXGRAPHIX	02/08/2011	$71.83
	SMITH RUBBER STAMP & SEAL	02/09/2011	$180.19
	BCT SOUTH CAROLINA	02/22/2011	$16.80
	DRI FORMATIV RUNTIME	02/22/2011	$54.00
	FEDEX OFFICE #1502	02/24/2011	$24.08
			$818.14
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$550.00
SANDI SMITH	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$700.00

Total for INSURANCE DEPARTMENT: $3,793.14

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	RADIOSHACK.COM	02/11/2011	$40.69
			$40.69
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	02/04/2011	$232.35
	FORMS AND SUPPLY - AOPD	02/04/2011	$125.99
	FORMS AND SUPPLY - AOPD	02/07/2011	$238.55
	FORMS AND SUPPLY - AOPD	02/09/2011	$211.73
	FORMS AND SUPPLY - AOPD	02/18/2011	$19.05
	FORMS AND SUPPLY - AOPD	02/22/2011	$250.80
	FORMS AND SUPPLY - AOPD	02/23/2011	$150.47
			$1,228.94
KATHERINE L ELLIS	WOLF CAMERA #1599	02/10/2011	$3.73
	FORMS AND SUPPLY - AOPD	02/10/2011	$64.36
	ULINE SHIP SUPPLIES	02/12/2011	$100.74
	CITY ART	02/15/2011	$13.11
	WOLF CAMERA #1599	02/16/2011	$42.72
	DATA NETWORK SOLUTIONS	02/17/2011	$121.82
	VZWRLSS S P1667-01	02/19/2011	$24.06
	FORMS AND SUPPLY - AOPD	02/18/2011	$99.40
	BARSA CONSULTING INC LLC	02/23/2011	$60.00
	SMARTPHONEEXPERTSCOM	02/25/2011	$51.85
			$581.79
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	02/24/2011	$157.69
			$157.69
SHANNON SENN	DMI DELL K-12/GOVT	02/02/2011	$21.39
	WWW.NEWEGG.COM	02/10/2011	$449.90
	OFFICEMAX CT IN#615569	02/11/2011	$317.14
	DIGICERT	02/19/2011	$328.00
	VERIZON WIRELESS P1667	02/23/2011	$282.16
	VZWRLSS S P1667-01	02/24/2011	$282.16
	OFFICEMAX CT IN#847284	02/25/2011	$951.44
			$2,632.19
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	02/03/2011	$372.52
	FORMS AND SUPPLY - AOPD	02/11/2011	$244.78
	FORMS AND SUPPLY - AOPD	02/21/2011	$221.07
			$838.37
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	02/21/2011	$625.90
			$625.90

Total for JUDICIAL DEPARTMENT: $6,105.57

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	YOUNG OFFICE ENVIRONMENTS	02/23/2011	$1,643.80
			$1,643.80
BEN HAWTHORNE	ROMAC TROPHIES & ENG	01/31/2011	$196.88
	ROMAC TROPHIES & ENG	02/04/2011	$17.12
	ROMAC TROPHIES & ENG	02/08/2011	$12.84
	STERLING PRINTING COMPANY	02/09/2011	$123.59
	OFFICE MAX	02/09/2011	$47.57
	ROMAC TROPHIES & ENG	02/09/2011	$4.28
	OFFICEMAX CT IN#610262	02/10/2011	$1,212.52
	STERLING PRINTING COMPANY	02/10/2011	$28.89
	STERLING PRINTING COMPANY	02/15/2011	$268.57
	ROMAC TROPHIES & ENG	02/17/2011	$42.80
	STERLING PRINTING COMPANY	02/23/2011	$322.07
	STERLING PRINTING COMPANY	02/23/2011	$599.20
			$2,876.33
BOB STONER	THE OFFICE SUPPLY CE	02/24/2011	$27.80
			$27.80
BOBBY BROWN	FASTENAL COMPANY01	02/18/2011	$71.35
			$71.35
BUBBA DAVIS	C C DICKSON CO 1086	01/31/2011	$207.80
	BAKER DIST CO 540	01/31/2011	$61.18
	C C DICKSON CO 1086	02/01/2011	$15.32
	C C DICKSON CO 1086	02/01/2011	$203.12
	BAKER DIST CO 540	02/01/2011	$343.24
	W W GRAINGER 916	02/02/2011	$58.01
	W W GRAINGER 916	02/02/2011	$1,145.97
	BAKER DIST CO 540	02/08/2011	$283.42
	C C DICKSON CO 1086	02/08/2011	$70.09
	LOWES #00518	02/11/2011	$103.09
	BAKER DIST CO 540	02/14/2011	$610.21
	BAKER DIST CO 540	02/14/2011	$193.31
	C C DICKSON CO 1086	02/14/2011	$220.10
	BAKER DIST CO 540	02/15/2011	$33.52
	BAKER DIST CO 540	02/15/2011	$110.87
	C C DICKSON CO 1086	02/15/2011	$32.19
	BAKER DIST CO 540	02/15/2011	$50.00
	BAKER DIST CO 540	02/15/2011	$73.29
	BAKER DIST CO 540	02/16/2011	$155.55
	BAKER DIST CO 540	02/17/2011	$46.09
	BAKER DIST CO 540	02/21/2011	$173.28
	BAKER DIST CO 540	02/22/2011	$48.79
	BAKER DIST CO 540	02/22/2011	$454.02
	LOWES #00518	02/24/2011	$50.63
	BAKER DIST CO 540	02/24/2011	$68.58
	THE HOLLOWAY CO. INC.	02/23/2011	$15.88
	SHEALY ELECT 803-227-0599	02/24/2011	$131.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,959.33
CATHY ROBERTS	SUNGARD HIGHER EDUCATION	02/02/2011	$1,000.00
	DELTA AIR 0067953978153	02/02/2011	$243.31
	OFFICE MAX	02/24/2011	$240.71
			$1,484.02
CHAD MCKEE	OFFICE MAX	02/01/2011	$14.75
	C C DICKSON CO 1086	02/03/2011	$103.59
	C C DICKSON CO 1086	02/04/2011	$300.68
			$419.02
CHAREEN STEVENSON	SOUTHERN IMAGING GROUP	02/01/2011	$1,525.98
			$1,525.98
CHERYL BELL	OFFICE MAX	02/01/2011	$20.32
	OFFICE MAX	02/01/2011	$20.33
	ENVIRONMENTAL LANDSC	02/10/2011	$406.60
	DELTA AIR 0067956880838	02/14/2011	$396.30
	STAPLS7070991658000001	02/16/2011	$13.52
	STAPLS7070991658000001	02/16/2011	$62.90
	FORMS AND SUPPLY - AOPD	02/18/2011	$24.06
	USAIRWAYS 0372421176675	02/24/2011	$293.30
			$1,237.33
DANA PRICE	SOUTHEASTERN PAPER GROUP	01/27/2011	$664.90
	SNEAD PAPER COMPANY IN	02/01/2011	$627.87
	SNEAD PAPER COMPANY IN	02/01/2011	$120.16
	FASTENAL COMPANY01	02/02/2011	$32.44
	LOWES #00518	02/02/2011	$38.71
	KIC INC	02/07/2011	$148.62
	SMITH & JONES JANITORIAL	02/17/2011	$48.96
	DADE PAPER & BAG - ATLA	02/18/2011	$391.62
	KIC INC	02/18/2011	$670.36
			$2,743.64
DAVA M O CONNOR	Amazon.com	02/09/2011	$64.75
	Amazon.com	02/10/2011	$23.96
			$88.71
DAVID BRANHAM	M & M TIRE	02/08/2011	$15.52
	LOWES #00518	02/14/2011	$16.83
	GREENWOOD EQUIPMENT & REP	02/23/2011	$336.75
			$369.10
DAVID HENDRIX	PROFESSIONAL BOILER SERVI	02/04/2011	$2,472.50
			$2,472.50
DAVID SLIMMER	OFFICE MAX	02/16/2011	$273.34
	OFFICE MAX	02/17/2011	$139.09
	24HRBATTERIES.COM	02/18/2011	$39.55
	Amazon.com	02/26/2011	$54.99
	WM SUPERCENTER	02/25/2011	$30.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$537.70
DEBORAH SPEARMAN	ROMAC TROPHIES & ENG	02/09/2011	$29.96
	ROMAC TROPHIES & ENG	02/09/2011	$389.48
	ARAMARK LANDER UNIVERSITY	02/15/2011	$68.41
	THE OFFICE SUPPLY CE	02/16/2011	$567.08
	THE OFFICE SUPPLY CE	02/17/2011	$492.04
	OFFICE MAX	02/21/2011	$32.10
	ARAMARK LANDER UNIVERSITY	02/22/2011	$17.21
	OFFICE MAX	02/21/2011	$32.10
	OFFICE MAX	02/21/2011	$32.10
	OFFICE MAX	02/21/2011	$32.10
	OFFICE MAX	02/21/2011	$32.10
	OFFICE MAX	02/21/2011	$32.10
			$1,756.78
DONNA BROWN	GRAYBAR ELECTRIC COMPANY	02/01/2011	$326.91
	FORMS AND SUPPLY - AOPD	02/03/2011	$15.62
	GRAYBAR ELECTRIC COMPANY	02/08/2011	$46.19
	BEST WAY SIGN ENGRAVERS	02/17/2011	$5.82
			$394.54
DONNA JOHNSON	EMERALD INK AND STITCHES	02/07/2011	$484.33
	EMERALD INK AND STITCHES	02/07/2011	$763.31
	EMERALD INK AND STITCHES	02/14/2011	$521.05
			$1,768.69
DONNY MCKELLAR	LOWES #00518	02/08/2011	$362.86
	LOWES #00518	02/15/2011	$362.94
	QUARLES SUPPLY CO INC	02/17/2011	$60.19
	MOUNTZ GLASS CO	02/25/2011	$204.93
			$990.92
DOUG MCABEE	DILLON SUPPLY CO.	01/31/2011	$381.30
	HIGHWATER CLAYS	02/08/2011	$422.19
	HIGHWATER CLAYS	02/17/2011	$303.75
			$1,107.24
DOUGLAS PEEPLES	CREGGER COMPANY 29	02/02/2011	$74.49
	LOWES #00518	02/03/2011	$177.51
	CREGGER COMPANY 29	02/08/2011	$103.14
	QUARLES SUPPLY CO INC	02/10/2011	$280.16
	LOWES #00518	02/15/2011	$127.30
	QUARLES SUPPLY CO INC	02/14/2011	$197.19
	CREGGER COMPANY 29	02/15/2011	$26.17
	CREGGER COMPANY 29	02/16/2011	$33.34
	FASTENAL COMPANY01	02/21/2011	$49.59
	QUARLES SUPPLY CO INC	02/22/2011	$34.89
	BURDETTES ACE HARDWARE	02/22/2011	$17.08
	QUARLES SUPPLY CO INC	02/22/2011	$14.23
	QUARLES SUPPLY CO INC	02/23/2011	$26.71

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,161.80
EDDIE ROY BRIGGS	GAL GALLS INC	02/03/2011	$176.18
	OFFICE MAX	02/15/2011	$259.88
			$436.06
EDDIE SHAW	LOWES #00518	02/01/2011	$45.01
	RADIOSHACK COR00196303	02/01/2011	$68.45
	WM SUPERCENTER	02/02/2011	$80.12
	THE CENTURIONS INC	02/01/2011	$18.92
	OFFICE MAX	02/02/2011	$34.55
	FULLCOMPASS	02/04/2011	$764.22
	DRI ISKYSOFT DVD RIP	02/09/2011	$6.75
	DRI ISKYSOFT DVD RIP	02/09/2011	$39.95
	WAL-MART #1382	02/11/2011	$43.29
	TRACTOR-SUPPLY-CO #0471	02/22/2011	$21.39
	QUARLES SUPPLY CO INC	02/22/2011	$267.50
	LOWES #00518	02/25/2011	$50.28
			$1,440.43
ELY ZACHARY HELMS	FOOD LION	02/10/2011	$689.63
			$689.63
EVE WOHLFORD	ARAMARK OLD MAIN CATERING	02/08/2011	$752.10
	NORTON ANNUAL RENEWAL	02/12/2011	$69.99
	OFFICE MAX	02/12/2011	$36.37
			$858.46
FRANK SELLS	ENVIRONMENTAL LANDSC	02/02/2011	$219.35
	GREENWOOD COOPERATIV	02/09/2011	$1,144.85
	GREENWOOD EQUIPMENT & REP	02/11/2011	$127.12
	BATTERY SPECIALISTS	02/11/2011	$157.15
	CORBIN TURF ORNAMENTAL S	02/11/2011	$434.71
	ENVIRONMENTAL LANDSC	02/10/2011	$109.19
	CORBIN TURF ORNAMENTAL S	02/18/2011	$139.78
	LOWES #00518	02/21/2011	$74.79
	GREENWOOD COOPERATIV	02/21/2011	$155.15
	THE HOLLOWAY CO. INC.	02/21/2011	$24.93
	Tri State Pump & Control	02/23/2011	$37.62
			$2,624.64
FRED HARDIN	OFFICE MAX	02/08/2011	$96.28
			$96.28
GAY S COLEMAN	OFFICEMAX CT IN#512548	02/07/2011	$60.63
			$60.63
GERALD WRIGHT	BAKER DIST CO 540	01/31/2011	$81.68
	AUTOZONE #0175	01/31/2011	$7.04
	CREGGER COMPANY 29	01/31/2011	$57.08
	OREILLY AUTO 00014746	02/04/2011	$18.18
	PHILLIPS APPLIANCE	02/11/2011	$21.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	STEIFLES APPLIANCE	02/10/2011	$55.12
	MCCALLS SUPPLY INC 17	02/10/2011	$6.57
	BAKER DIST CO 540	02/23/2011	$238.89
			$485.75
GLEN A OCONNOR	DMI DELL HIGHER EDUC	02/05/2011	$119.32
			$119.32
GLENN SHAW	GMESUPPLY COM	02/04/2011	$2,016.97
	AWDIRECT 1016802246	02/06/2011	$585.04
	OFFICE MAX	02/25/2011	$223.62
			$2,825.63
JACK CLINKSCALES	LOWES #00518	01/31/2011	$168.88
	LOWES #00518	02/01/2011	$105.45
	QUARLES SUPPLY CO INC	01/31/2011	$150.32
	SHEALY ELECT 803-227-0599	02/03/2011	$155.28
	QUARLES SUPPLY CO INC	02/04/2011	$233.13
	LOWES #00518	02/04/2011	$29.70
	CRESCENT SUPPLY COMP INC	02/09/2011	$561.75
	KWIST TUNES & TINT	02/09/2011	$147.66
	LOWES #00518	02/10/2011	$33.71
	LOWES #00518	02/10/2011	$33.52
	QUARLES SUPPLY CO INC	02/10/2011	$18.07
	CRESCENT SUPPLY COMP INC	02/16/2011	$1,147.56
	QUARLES SUPPLY CO INC	02/16/2011	$77.78
	LOWES #00518	02/17/2011	$177.62
	QUARLES SUPPLY CO INC	02/16/2011	$731.06
	QUARLES SUPPLY CO INC	02/17/2011	$404.24
	QUARLES SUPPLY CO INC	02/17/2011	$179.95
	GOLF CARS OF GREENWO	02/25/2011	$23.00
			$4,378.68
JAMIE ANDERSON	FISHER SCI ATL	02/01/2011	$866.63
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$55.85
	FISHER SCI ATL	02/03/2011	$1,226.29
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$76.93
	NATIONAL WELDERS #23	02/03/2011	$3.32
	NATIONAL WELDERS #23	02/03/2011	$29.85
	FISHER SCI ATL	02/04/2011	$996.81
	NATIONAL WELDERS #23	02/03/2011	$47.83
	FISHER SCI ATL	02/05/2011	$1,057.61
	FISHER SCI ATL	02/08/2011	$281.68
	SOUTHERN AGRICULTURE I	02/09/2011	$65.49
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$55.85
	FISHER SCI ATL	02/12/2011	$181.96
	FISHER SCI ATL	02/12/2011	$1,830.24
	VWR INTERNATIONAL INC	02/11/2011	$141.36
	FISHER SCI ATL	02/12/2011	$186.19
	PAYPAL ANASAZIINST	02/22/2011	$310.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	WARD'S NATURAL SCIENCE	02/21/2011	$18.27
	FISHER SCI ATL	02/23/2011	$22.26
	COLEPARMER 00106013	02/23/2011	$250.16
	GULF SPECIMEN MARINE LAB	02/25/2011	$226.00
	NATIONAL WELDERS #23	02/24/2011	$57.93
	SCANTRON CORPORATION	02/25/2011	$331.89
			$8,320.40
JAN CHAMPION	TENNIS EXPRESS-WEBSITE	01/31/2011	$70.45
	OFFICEMAX CT IN#492512	02/05/2011	$23.91
	OFFICEMAX CT IN#492530	02/04/2011	$335.45
	CPR-PRO	02/08/2011	$203.67
	ACTION SPORTS - GR	02/10/2011	$229.94
	WWW.NEWEGG.COM	02/14/2011	$27.98
	2XL CORP/CARE-GYMWIPES	02/15/2011	$132.36
	OFFICE MAX	02/17/2011	$175.06
	OFFICEMAX CT IN#775415	02/18/2011	$74.58
	OFFICEMAX CT IN#844172	02/23/2011	$124.91
			$1,398.31
JEAN LANGREHR	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	APPLICANT INSIGHT01 OF 01	02/02/2011	$81.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
			$156.00
JEFF MAY	ARAMARK LANDER UNIVERSITY	02/02/2011	$34.77
	FROMUTH TENNIS	02/01/2011	$231.11
	ARAMARK LANDER UNIVERSITY	02/02/2011	$34.77
	T.K.H. DESIGNS	02/03/2011	$122.39
	ACTION SPORTS - GR	02/08/2011	$257.73
	FEDEX 06148557	02/09/2011	$21.16
	TEAMCHEER-GIRLSGOTGAME	02/08/2011	$39.96
	FROMUTH TENNIS	02/09/2011	$259.27
	DIXIE TEAM SPORTS	02/11/2011	$1,139.40
	DIXIE TEAM SPORTS	02/11/2011	$11.66
	DIXIE TEAM SPORTS	02/11/2011	$1,115.29
	DILLARD`S SPORTING GOOD	02/14/2011	$16.00
	ROMAC TROPHIES & ENG	02/15/2011	$53.50
	STAPLS7071082020000001	02/19/2011	$143.36
	FROMUTH TENNIS	02/17/2011	$97.68
	FROMUTH TENNIS	02/17/2011	$97.68
	ACUSHNET COMPANY	02/25/2011	$706.20
			$4,381.93
JEFF S BEAVER	LOWES #00518	02/06/2011	$469.74
			$469.74
JENNIFER M MATHIS	OFFICE MAX	02/09/2011	$19.88
	BI-LO 553	02/18/2011	$77.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$97.30
JENNIFER PIERCE-TURMAN	PAYPAL SOUTHCAROLI	01/31/2011	$129.12
	UT CAREER SERVICES	02/08/2011	$149.00
			$278.12
JENNIFER SANSFACON	SOLIDCOLORNECKTIES.COM	02/04/2011	$20.13
	BMI SUPPLY	02/09/2011	$114.56
			$134.69
JIM RUNYANS	LOWES #00518	02/23/2011	$24.44
			$24.44
JOE LAWSON	AMERICAN SPEEDY PRINTING	02/03/2011	$167.99
	THE GRAY HOUSE	02/07/2011	$90.95
	CAROLINA BEAUTIFUL	02/10/2011	$235.19
	AMERICAN SPEEDY PRINTING	02/16/2011	$196.24
			$690.37
JOYCE SHELTON	AACSB INTERNATIONAL	02/01/2011	$845.00
	AACSB INTERNATIONAL	02/05/2011	$845.00
	ROWMAN LITTLEFIELD PUB	02/14/2011	$175.77
	ALFRED WILLIAMS & CO	02/18/2011	$672.21
	FORMS AND SUPPLY - AOPD	02/25/2011	$96.45
			$2,634.43
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	01/31/2011	$86.10
			$86.10
KAREN BOYCE	MSDNAA	02/02/2011	$426.93
	DAVIS BUSINESS SYSTEMS	02/16/2011	$95.23
	KSU MALL KENNESAW ST	02/22/2011	$140.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$10.77
	FORMS AND SUPPLY - AOPD	02/21/2011	$61.02
			$733.95
KAREN W MINTER	Amazon.com	02/05/2011	$378.00
	R355, HAYWOOD MALL	02/04/2011	$776.98
	APL APPLE ONLINE STORE	02/06/2011	$885.96
	BARNES & NOBLE #2558	02/04/2011	$263.94
	WWW.NEWEGG.COM	02/07/2011	$97.94
	BARNES&NOBLE COM	02/09/2011	$58.80
	BARNES&NOBLE COM	02/09/2011	$379.70
	OFFICE MAX	02/14/2011	$233.23
	PROFESSIONAL MEDIA GROUP	02/22/2011	$695.00
	SONYSTYLE DIRECT	02/25/2011	$53.48
	DELTA AIR 0062344201435	02/23/2011	$334.30
	DELTA AIR 0062344201434	02/23/2011	$334.30
	AT&T DATA	02/25/2011	$25.00
			$4,516.63
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	02/01/2011	$1,037.00
	CAROLINA PRINT CONSULT	02/01/2011	$267.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY GOLDSMITH	CLEAR CHANNEL SAN ANTONIO	02/01/2011	$1,010.00
	INDEX JOURNAL-CLASSIFIED	02/11/2011	$1,100.00
	E-LOCAL LINK	02/17/2011	$1,295.00
	CLEAR CHANNEL SAN ANTONIO	02/21/2011	$998.00
	WFBS,WSPA,WORD,WROQ,WT	02/23/2011	$995.00
	DBS COMMUNICATIONS	02/25/2011	$114.00
	WFBS,WSPA,WORD,WROQ,WT	02/25/2011	$815.00
			$7,631.50
KATHY WILLIS	SENSAPHONE	01/31/2011	$374.43
	STANLEY SECURITY SOLUT	01/31/2011	$57.39
	PADDOCK POOL EQUIPMENT CO	01/31/2011	$307.00
	MERL'S INC	01/31/2011	$111.30
	JOHNSON CONTROLS, SSNA	01/31/2011	$969.96
	AIRGAS NATIONAL C01 OF 01	02/01/2011	$224.78
	E.L.F COSMETICS	02/02/2011	$186.95
	WHALEY FOODSERVICE	02/03/2011	$400.91
	ROCKWELL POWER TOOLS SC	02/04/2011	$128.94
	BATTERY SPECIALISTS	02/04/2011	$411.95
	INDUSTRIAL FIRE SYSTEMS	02/07/2011	$391.60
	ROTO ROOTER	02/06/2011	$199.50
	LOWES #00907	02/08/2011	$258.93
	PELLA WINDOW AND DOOR	02/07/2011	$256.50
	C C DICKSON CO 1086	02/08/2011	$152.15
	THYSSEN KRUPP ELEVATOR	02/10/2011	$2,495.00
	CHEMTROL	02/10/2011	$249.00
	DAKTRONICS, INC.	02/10/2011	$871.50
	SAFEMART	02/11/2011	$199.75
	ELECTRIC MOTOR SERVICE	02/16/2011	$71.46
	FASTENAL COMPANY01	02/17/2011	$28.69
	HOFFMAN & HOFFMAN	02/08/2011	$159.43
			$8,507.12
KEALIN WILSON	LOWES #00518	02/14/2011	$57.65
			$57.65
KENT ATKINS	MEDCO SUPPLY	02/10/2011	$57.62
	ACTION SPORTS - GR	02/14/2011	$257.52
			$315.14
KENT OUZTS	C C DICKSON CO 1086	02/01/2011	$152.41
	QUARLES SUPPLY CO INC	02/01/2011	$87.68
	TRIANGLE TVHDW	02/02/2011	$5.29
	TRIANGLE TVHDW	02/02/2011	$11.53
	BUCK STOVE & POOL IN	02/02/2011	$96.04
	BAKER DIST CO 540	02/04/2011	$984.40
	HUNTERS HEADQUARTE	02/11/2011	$12.84
	PAYPAL TOM MOORE	02/14/2011	$41.00
	QUARLES SUPPLY CO INC	02/16/2011	$168.68
	WHALEY FOODSERVICE	02/16/2011	$44.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	WHALEY FOODSERVICE	02/18/2011	$93.97
	NATIONAL WELDERS #23	02/17/2011	$28.69
	DILLON SUPPLY CO.	02/17/2011	$42.92
	FASTENAL COMPANY01	02/22/2011	$36.13
	HUNTERS HEADQUARTE	02/23/2011	$15.52
	BIG MAC`S TIRE STORE	02/23/2011	$259.52
	WEBSTAURANT STORE	02/24/2011	$21.21
			$2,102.32
KIM SCHOOLFIELD	CHEER LTD	02/03/2011	$1,600.00
	JUST FOR KIX CATALOG LLC	02/07/2011	$474.65
	PAYPAL INFO	02/10/2011	$300.00
	CHEER LTD	02/16/2011	$250.00
	PAYPAL INFO	02/22/2011	$300.00
			$2,924.65
KITTY LEWIS	LOWES #00518	02/07/2011	$141.39
			$141.39
LARRY BARKER	OFFICE MAX	02/21/2011	$36.37
			$36.37
LESLIE GLOVER	FORMS AND SUPPLY - AOPD	02/07/2011	$201.20
	Amazon.com	02/25/2011	$32.37
			$233.57
LILA D NOONKESTER	ROMAC TROPHIES & ENG	02/09/2011	$12.84
			$12.84
LINDA C KIDD	USPS 45364006429832128	02/07/2011	$18.30
	ROMAC TROPHIES & ENG	02/08/2011	$9.10
			$27.40
LINDA GOLDMAN	GOS- GREENVILLE OFFICE S	02/04/2011	$83.73
	OFFICEMAX CT IN#659416	02/14/2011	$123.99
	ARAMARK LANDER UNIVERSITY	02/25/2011	$97.75
			$305.47
M SCOTT PILGRIM	STAPLS7070453723000001	02/01/2011	$181.91
	STAPLS7070763517000001	02/09/2011	$56.43
	EASYLINK SERVICES INTERN	02/18/2011	$65.00
	TARGET 00011825	02/21/2011	$24.97
	ULINE SHIP SUPPLIES	02/23/2011	$69.73
			$398.04
MARION RAY CARNELL	REYNOLDS SERVICE CENTE	02/08/2011	$313.70
	FRANK'S CAR WAS	02/10/2011	$26.00
	GARY RUSS CHEVROLET INC	02/24/2011	$3.34
	FASTENAL COMPANY01	02/24/2011	$7.80
			$350.84
MARK RHODES	LOWES #00518	01/31/2011	$8.89
	LOWES #00518	02/04/2011	$55.51
	LOWES #00518	02/15/2011	$34.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK RHODES	LOWES #00518	02/16/2011	$55.31
			$154.12
MARY W MCDANIEL	NIGP.ORG	01/31/2011	$330.00
	PLASTI-CARD CORP	02/10/2011	$508.50
	PITNEY BOWES TELEMRKTG	02/23/2011	$385.18
			$1,223.68
MATT GOLDMAN	THYSSEN KRUPP ELEVATOR	02/10/2011	$574.00
	LOWES #00518	02/14/2011	$110.36
	TRIANGLE TVHDW	02/14/2011	$96.10
	TRIANGLE TVHDW	02/14/2011	$117.70
	QUARLES SUPPLY CO INC	02/14/2011	$58.67
			$956.83
MELISA ARRINGTON	BARNES&NOBLE COM	02/02/2011	$27.04
	BARNES&NOBLE COM	02/02/2011	$298.87
	ACRL REGISTRATION	02/01/2011	$495.00
	USAIRWAYS 0377756410658	02/01/2011	$274.90
	FINGERSTYLE GUITAR	02/03/2011	$306.98
	BARNES&NOBLE COM	02/03/2011	$199.47
	AMERICAN LEGACY BOOKS	02/04/2011	$56.65
	BARNES&NOBLE COM	02/03/2011	$40.96
	FORMS AND SUPPLY - AOPD	02/07/2011	$111.54
	ARAMARK OLD MAIN CATERING	02/08/2011	$122.56
	BARNES&NOBLE MRKTPLACE	02/11/2011	$33.99
	Transit Media	02/15/2011	$250.00
	BARNES&NOBLE COM	02/16/2011	$36.59
	BARNES&NOBLE COM	02/16/2011	$192.00
	INSIGHT MEDIA	02/15/2011	$442.02
	FORMS AND SUPPLY - AOPD	02/17/2011	$176.27
	FORMS AND SUPPLY - AOPD	02/21/2011	$26.99
	BARNES&NOBLE COM	02/22/2011	$97.20
	FORMS AND SUPPLY - AOPD	02/24/2011	$15.53
	FORMS AND SUPPLY - AOPD	02/24/2011	$218.04
			$3,422.60
MELISSA THOMPSON	USAIRWAYS 0377756412737	02/01/2011	$255.90
	USAIRWAYS 0377756412738	02/01/2011	$255.90
	PBD ALA-GRAPH EDITIONS	02/02/2011	$47.00
	SUNGARD HIGHER EDUCATION	02/02/2011	$1,050.00
	SUNGARD HIGHER EDUCATION	02/02/2011	$1,050.00
	INFOCOMM - USD	02/09/2011	$500.00
	USITT	02/08/2011	$134.00
	APPS4RENT LLC	02/15/2011	$24.95
	OAKDALE COMM. - OAK II	02/16/2011	$90.00
	GOVCNCTN	02/16/2011	$2,401.90
	OFFICEMAX CT IN#745153	02/18/2011	$95.15
	OFFICE MAX	02/17/2011	$139.09
	GOVCNCTN	02/17/2011	$97.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	WWW.NEWEGG.COM	02/24/2011	$2,399.96
	Amazon.com	02/25/2011	$103.33
	OFFICE MAX	02/24/2011	$30.48
			$8,675.48
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#546525	02/09/2011	$95.15
	OFFICEMAX CT IN#586530	02/09/2011	$220.66
	ARAMARK OLD MAIN CATERING	02/08/2011	$97.99
	OFFICEMAX CT IN#588350	02/09/2011	$330.02
	OFFICEMAX CT IN#633184	02/09/2011	$34.08
	EDUPRESS 1016818689	02/10/2011	$38.04
	SURVEYMONKEY.COM	02/16/2011	$29.90
	STAPLS7071119838000002	02/19/2011	$310.12
	ASSOC FOR PSYCH SCIENCE	02/21/2011	$188.00
	STAPLS7071119838000001	02/26/2011	$90.13
			$1,434.09
MICHAEL BABB	CRESCENT SUPPLY COMP INC	02/02/2011	$69.76
	C C DICKSON CO 1086	02/18/2011	$34.86
	BATTERY SPECIALISTS	02/25/2011	$841.25
			$945.87
MICHAEL BROWN	SHERWIN WILLIAMS #2557	02/03/2011	$13.56
	SHERWIN WILLIAMS #2557	02/07/2011	$606.48
	SHERWIN WILLIAMS #2557	02/07/2011	$552.71
	SHERWIN WILLIAMS #2557	02/09/2011	$47.60
	SHERWIN WILLIAMS #2557	02/09/2011	$43.97
	SHERWIN WILLIAMS #2557	02/10/2011	$151.62
			$1,415.94
NANCY E POSTON	SQ INTEGRATED THERAP	02/01/2011	$210.00
	EQUI KIDS THERAPEUTIC	01/31/2011	$305.00
	TRACTOR-SUPPLY-CO #0471	02/01/2011	$128.25
	S C SHAVINGS	02/02/2011	$2,250.00
	PIGGLY WIGGLY 079	02/07/2011	$8.27
	GREENWOOD EQUIPMENT & REP	02/07/2011	$266.97
	USPS 45364006429832128	02/10/2011	$12.20
	TRIANGLE TVHDW	02/11/2011	$142.82
	LAWSON VETERINARY SERV	02/10/2011	$190.00
	TRACTOR-SUPPLY-CO #0471	02/02/2011	$96.27
	CREEK RUN VETERINARY CLIN	02/16/2011	$82.00
	CAROLINA FRESH FARMS MAIN	02/16/2011	$2,208.75
	GREENWOOD COOPERATIV	02/19/2011	$58.00
	TRACTOR-SUPPLY-CO #0471	02/21/2011	$395.85
	TRACTOR-SUPPLY-CO #0471	02/21/2011	$37.43
	USPS 45364006429832128	02/23/2011	$6.25
	USPS 45364006429832128	02/25/2011	$40.10
			$6,438.16
PAM BARTLEY	BIZ ON WEB SRL	02/03/2011	$130.39

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	ASJA	02/10/2011	$744.00
	JOHN WILEY & SONS PUBL	02/15/2011	$159.00
			$1,033.39
PAT POOLE	INDEX JOURNAL-CLASSIFIED	02/24/2011	$206.11
	THE GREENVILLE NEWS	02/23/2011	$1,522.10
			$1,728.21
R THOMAS NELSON III	ACT PROGRAMS	02/23/2011	$684.80
			$684.80
RAY LADOUCER	DEEP SURPLUS CABLES	02/08/2011	$221.13
			$221.13
RAY PRICE	SHERWIN WILLIAMS #2557	01/31/2011	$145.47
	SHERWIN WILLIAMS #2557	02/08/2011	$39.69
	SHERWIN WILLIAMS #2557	02/14/2011	$525.30
	SHERWIN WILLIAMS #2557	02/17/2011	$151.62
	SHERWIN WILLIAMS #2557	02/21/2011	$429.71
	SHERWIN WILLIAMS #2557	02/21/2011	$303.24
	SHERWIN WILLIAMS #2557	02/22/2011	$26.84
	SHERWIN WILLIAMS #2557	02/22/2011	$88.99
	SHERWIN WILLIAMS #2557	02/23/2011	$27.16
	CRESCENT SUPPLY COMP INC	02/23/2011	$32.10
	SHERWIN WILLIAMS #2557	02/23/2011	$16.37
	CRESCENT SUPPLY COMP INC	02/23/2011	$64.20
	SHERWIN WILLIAMS #2557	02/24/2011	$36.77
	SHERWIN WILLIAMS #2557	02/24/2011	$140.02
	SHERWIN WILLIAMS #2557	02/25/2011	$8.12
	SHERWIN WILLIAMS #2557	02/25/2011	$758.10
			$2,793.70
REBECCA KOCH	ARAMARK LANDER UNIVERSITY	02/01/2011	$10.62
	JOLA PUBLICATIONS	02/17/2011	$800.00
			$810.62
REED GALLO	SHEETMUSICPLUS.COM	02/01/2011	$127.99
			$127.99
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/07/2011	$105.47
	FORMS AND SUPPLY - AOPD	02/17/2011	$20.22
			$125.69
ROBERT GARDINER	PECKNEL MUSIC CO INC	02/10/2011	$90.95
	OFFICE MAX	02/22/2011	$58.83
			$149.78
ROBERT STEVENSON	LIVE365, INC	02/07/2011	$252.87
	PAYPAL ITUNESSTORE	02/24/2011	$2.58
	EXXONMOBIL 97279913	02/25/2011	$54.84
	RANDY'S CITGO	02/25/2011	$70.00
	U-HAUL MOVING & STORAGE O	02/25/2011	$453.99
			$834.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	CDW GOVERNMENT	02/10/2011	$9,792.59
	DEEP SURPLUS CABLES	02/17/2011	$533.26
	PROFESSIONAL MEDIA GROUP	02/22/2011	$495.00
	CDW GOVERNMENT	02/21/2011	$11,498.87
	CDW GOVERNMENT	02/22/2011	$5,129.58
	CDW GOVERNMENT	02/22/2011	$3,165.06
	CAROLINA DATACOM INC	02/24/2011	$2,503.06
			$33,117.42
RODNEY BOYTER	OFFICE MAX	02/01/2011	$149.79
	KIC INC	02/22/2011	$287.30
			$437.09
ROSEMARY K WICKER	USPS 45364006429808045	01/31/2011	$13.25
	HP HOME STORE	02/02/2011	$481.14
	Amazon.com	02/07/2011	$115.41
	OFFICE MAX	02/15/2011	$112.50
	WM SUPERCENTER	02/17/2011	$66.86
			$789.16
RUSSELL L MARTIN	MAILCHIMP.COM	02/14/2011	$15.00
	RADIOSHACK COR00196303	02/15/2011	$21.39
			$36.39
RUSSELL RILEY	SNEADS CARPET ONE	02/01/2011	$204.37
	SNEADS CARPET ONE	02/01/2011	$938.34
	LOWES #00518	02/03/2011	$148.60
	LOWES #00518	02/10/2011	$69.75
	MOUNTZ GLASS CO	02/10/2011	$30.93
	LOWES #00518	02/21/2011	$42.78
			$1,434.77
SADIE ERWIN	CHINA VISA SERVICE CENTER	02/10/2011	$396.55
	THE STATE NEWSPAPER	02/10/2011	$100.00
	ROMAC TROPHIES & ENG	02/25/2011	$60.46
			$557.01
SHANE HODGES	LOWES #00518	02/01/2011	$48.05
	GOLF CARS OF GREENWO	02/01/2011	$198.00
			$246.05
SHANNON HILL	NASCO INTERNATIONAL	02/01/2011	$118.15
	OFFICEMAX CT IN#494322	02/05/2011	$78.75
	OFFICEMAX CT IN#530034	02/04/2011	$234.33
	ARAMARK LANDER UNIVERSITY	02/08/2011	$199.63
			$630.86
SHELBY BROWN	ORIENTAL TRADING CO	02/21/2011	$227.30
	RHODE ISLAND NOVELTY	02/24/2011	$59.43
	ORIENTAL TRADING CO	02/24/2011	$384.69
	MOORE MEDICAL LLC WEB	02/24/2011	$191.66
			$863.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY H GRUND	GREENWOOD CHAMBER OF C	01/31/2011	$75.00
	INDEX JOURNAL-CLASSIFIED	02/01/2011	$72.00
	ARAMARK LANDER UNIVERSITY	02/15/2011	$490.50
	INDEX JOURNAL-CLASSIFIED	02/18/2011	$156.60
			$794.10
SHERRY B SMITH	CAROLINA PRINT CONSULT	02/11/2011	$1,162.15
	OFFICEMAX CT IN#660399	02/14/2011	$103.97
	OFFICEMAX CT IN#666699	02/16/2011	$28.36
	INKJETSUPERSTORE.COM	02/21/2011	$40.90
			$1,335.38
SHIRLEY BOOTH	ACTION ENVELOPE PRINTING	02/18/2011	$484.79
	OFFICEMAX CT IN#792613	02/21/2011	$430.76
			$915.55
STAN LIGON	LOWES #00518	02/01/2011	$77.80
	SNEADS CARPET ONE	02/08/2011	$46.22
	LOWES #00518	02/08/2011	$56.83
	SNEADS CARPET ONE	02/08/2011	$25.68
	LOWES #00518	02/15/2011	$67.05
	WHALEYS TIRES SERVICE	02/15/2011	$12.00
	WAL-MART #1382	02/18/2011	$33.94
	LOWES #00518	02/22/2011	$5.89
	LOWES #00518	02/22/2011	$184.64
			$510.05
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	01/31/2011	$89.44
	OFFICEMAX CT IN#454190	02/03/2011	$90.94
	OFFICEMAX CT IN#568272	02/09/2011	$90.94
			$271.32
SUSAN WOOD	OFFICEMAX CT IN#380456	01/31/2011	$202.40
	OFFICE MAX	02/02/2011	$142.13
	MYPAPERSHOP COM LLC	02/09/2011	$92.95
	GOS- GREENVILLE OFFICE S	02/09/2011	$57.78
	ARAMARK LANDER UNIVERSITY	02/15/2011	$62.59
			$557.85
TERRY DEVORE	LOWES #00518	02/14/2011	$103.58
	QUARLES SUPPLY CO INC	02/14/2011	$1,031.82
	QUARLES SUPPLY CO INC	02/14/2011	$1,194.24
	QUARLES SUPPLY CO INC	02/14/2011	$69.17
	QUARLES SUPPLY CO INC	02/14/2011	$354.13
	CREGGER COMPANY 29	02/16/2011	$65.33
	QUARLES SUPPLY CO INC	02/17/2011	$1,652.38
	KEN MAR LLC	02/24/2011	$116.64
	KEN MAR LLC	02/24/2011	$291.99
			$4,879.28
TERRY POWELL	LOWES #00518	02/02/2011	$94.56
	LOWES #00518	02/18/2011	$58.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	LOWES #00518	02/18/2011	$131.02
	LOWES #00518	02/25/2011	$52.39
			$336.22
TERRY URBAN	QUARLES SUPPLY CO INC	01/31/2011	$112.14
	QUARLES SUPPLY CO INC	02/03/2011	$819.11
	LOWES #00518	02/21/2011	$56.32
	QUARLES SUPPLY CO INC	02/21/2011	$184.25
	QUARLES SUPPLY CO INC	02/21/2011	$164.96
	LOWES #00518	02/24/2011	$27.00
	LIGHTHOUSES	02/24/2011	$273.23
	LOWES #00518	02/24/2011	$83.76
	QUARLES SUPPLY CO INC	02/24/2011	$958.34
	QUARLES SUPPLY CO INC	02/24/2011	$144.45
	QUARLES SUPPLY CO INC	02/24/2011	$288.28
	QUARLES SUPPLY CO INC	02/24/2011	$104.00
			$3,215.84
TORRY FULLER	QUARLES SUPPLY CO INC	02/07/2011	$72.93
	TACONY / POWR FLITE / TOR	02/10/2011	$731.17
	GREENWOOD MOP & BROOM	02/15/2011	$161.53
	WW GRAINGER	02/16/2011	$1,003.13
	LEADING EDGE PRODUCTS	02/18/2011	$365.50
	SNEAD PAPER COMPANY IN	02/17/2011	$676.78
	SNEAD PAPER COMPANY IN	02/17/2011	$110.83
	LOWES #00518	02/22/2011	$2.66
	WAL-MART #1382	02/23/2011	$38.26
	SNEAD PAPER COMPANY IN	02/25/2011	$433.71
			$3,596.50
TYLER MCCUTCHEON	LOWES #00518	02/02/2011	$10.36
	LOWES #00518	02/07/2011	$243.96
	SHERWIN WILLIAMS #2557	02/07/2011	$27.48
	LOWES #00518	02/08/2011	$6.39
	LOWES #00518	02/16/2011	$21.79
	SNEADS CARPET ONE	02/21/2011	$57.83
			$367.81
VICTOR SMITH	TRIANGLE TVHDW	02/01/2011	$22.49
	C C DICKSON CO 1086	02/01/2011	$12.38
	TRIANGLE TVHDW	02/01/2011	$25.66
	W W GRAINGER 916	02/14/2011	$69.34
	W W GRAINGER 916	02/14/2011	$462.94
	ENERGY EQUIPMENT AND CONT	02/14/2011	$502.09
	W W GRAINGER 916	02/15/2011	$36.92
	QUARLES SUPPLY CO INC	02/21/2011	$87.09
			$1,218.91
WAYNE MCMAHAN	LOWES #00518	01/31/2011	$300.77
	DMI DELL HIGHER EDUC	02/03/2011	$267.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	GOVCNCTN	02/02/2011	$36.14
	GOVCNCTN	02/03/2011	$1,679.30
	THE OFFICE PAL	02/03/2011	$2,169.73
	HP DIRECT-PUBLICSECTOR	02/08/2011	$2,169.16
	GOVCNCTN	02/08/2011	$769.83
	GOVCNCTN	02/08/2011	$589.87
	GOVCNCTN	02/09/2011	$224.09
	DMI DELL HIGHER EDUC	02/15/2011	$2,240.58
	GOVCNCTN	02/08/2011	$725.50
	GOVCNCTN	02/18/2011	$944.07
	GOVCNCTN	02/19/2011	$214.75
	LOWES #00518	02/22/2011	$100.74
	LOWES #00518	02/25/2011	$23.48
	FRED PRYOR CAREERTRACK	02/25/2011	$299.00
	TECHSMITH CORPORATION	02/24/2011	$199.00
	GOVCNCTN	02/25/2011	$90.52
	GOVCNCTN	02/26/2011	$110.64
			$13,154.41

Total for LANDER UNIVERSITY: $191,060.21

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/31/2011	$21.82
	LOWES #00385	02/01/2011	$41.72
	THE HOME DEPOT 1112	02/02/2011	$59.79
	LOWES #00385	02/04/2011	$273.83
	ATLAS GOLF CARS INC	02/07/2011	$59.92
	THE HOME DEPOT 1112	02/08/2011	$109.28
	LOWES #00385	02/09/2011	$25.94
	LOWES #00385	02/10/2011	$54.29
	238 C-K COLUMBIA	02/11/2011	$55.06
	WW GRAINGER	02/14/2011	$173.34
	LOWES #00499	02/15/2011	$34.69
	THE HASKINS COMPANY, INC.	02/16/2011	$349.00
	WW GRAINGER	02/16/2011	$80.38
	LOWES #00385	02/17/2011	$156.05
	WW GRAINGER	02/17/2011	$149.18
	WW GRAINGER	02/22/2011	$149.18
	LOWES #00385	02/25/2011	$15.34
			$1,808.81
BERNARD SHIRER	WM SUPERCENTER	02/02/2011	$119.60
	BLUESTEIN WHOLESALE COMPA	02/03/2011	$41.73
	WAL-MART #4440	02/16/2011	$9.53
			$170.86
JOHN MCMAHAN	BATTERIES PLUS	02/01/2011	$85.56
	LAWMENS SAFETY SUPPLY INC	02/01/2011	$77.03
	WAL-MART #1183	02/05/2011	$50.66
	SPORTSMANS WAREHOUSE 155	02/05/2011	$222.51
	LOWES #00385	02/14/2011	$114.17
	LOWES #00385	02/14/2011	$13.94
	STAPLES 00106567	02/14/2011	$49.08
	BROWNELLS INC	02/16/2011	$34.25
	SAFETY SERVICES INCORP	02/17/2011	$245.35
	LAWMENS SAFETY SUPPLY INC	02/17/2011	$188.23
	LAWMENS SAFETY SUPPLY INC	02/21/2011	$270.07
	SHOOTER'S CHOICE	02/26/2011	$40.64
			$1,391.49
LENDOL HICKS	LAWMENS SAFETY SUPPLY INC	02/22/2011	$10.69
			$10.69
MIKE CLARK	LOWES #00385	02/03/2011	$20.29
			$20.29

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,402.14

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	DIGITAL ART SUPPLIES	02/22/2011	$920.31
	4UTONER.COM	02/22/2011	$872.98
	BLUE DOG INK COM	02/25/2011	$95.08
			$1,888.37
CHARLES F REID	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
			$9.95

Total for LEG DEPT-HOUSE OF REPRE: $1,898.32

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	MEDIA WEB STORE	02/02/2011	$108.63
	PC MALL GOV 67	02/02/2011	$2,448.16
	PITNEY BOWES SHIPSTREAM	02/03/2011	$18.99
			$2,575.78

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,575.78

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	RATH MICROTECH	02/09/2011	$315.00
	Best Buy 00002642	02/14/2011	$599.17
	ADOBE SYSTEMS, INC.	02/23/2011	$449.00
			$1,363.17

Total for LEG DEPT-THE SENATE: $1,363.17

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	BCT SOUTH CAROLINA	02/01/2011	$414.09
	AMAZON MKTPLACE PMTS	02/04/2011	$53.98
	DMI DELL BUS ONLINE	02/04/2011	$126.22
	BCT SOUTH CAROLINA	02/03/2011	$505.86
	AMAZON MKTPLACE PMTS	02/08/2011	$8.93
	BCT SOUTH CAROLINA	02/10/2011	$34.24
			$1,143.32
TONY KESTER	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
			$50.00

Total for LIEUTENANT GOVERNOR: $1,193.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	CALL4POSTERS TM	02/03/2011	$124.00
	CALL4POSTERS TM	02/03/2011	$124.00
	ASPHO	02/01/2011	$165.00
	SOUTHWESTAIR5262152941766	02/03/2011	$244.40
	SOUTHWESTAIR5262152939184	02/03/2011	$244.40
	THE OFFICE PAL	02/15/2011	$83.56
	OFFICEMAX CT IN#864609	02/24/2011	$586.47
			$1,571.83
AIMEE PHELPS	VWR INTERNATIONAL INC	02/01/2011	$166.50
	FISHER SCI ATL	02/01/2011	$351.94
	WAL-MART #2348	02/03/2011	$23.46
	FISHER SCI ATL	02/04/2011	$64.66
	USA SCIENTIFIC, INC.	02/10/2011	$237.90
	FISHER SCI ATL	02/12/2011	$234.98
	USA SCIENTIFIC, INC.	02/15/2011	$67.07
	UI DEV STUDIES HYBR	02/17/2011	$104.00
	FISHER SCI ATL	02/19/2011	$150.84
	EMD CHEMICALS	02/17/2011	$182.00
	FISHER SCI ATL	02/22/2011	$197.16
	FISHER SCI ATL	02/23/2011	$42.89
	FISHER SCI ATL	02/23/2011	$194.65
	VWR INTERNATIONAL INC	02/24/2011	$832.80
	FISHER SCI ATL	02/24/2011	$64.35
	FISHER SCI ATL	02/25/2011	$137.42
			$3,052.62
AISHA VANDERHORST	DOVE DATA PRODUCTS INC	02/02/2011	$217.42
	PIA RESOURCES	02/10/2011	$247.00
	APPALACHIAN SPRINGS	02/15/2011	$47.43
			$511.85
ALFRED MOORE	SIGMA ALDRICH US	01/31/2011	$73.87
	FISHER SCI ATL	02/01/2011	$11.04
	FISHER SCI ATL	02/03/2011	$323.83
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	SC.GOV	02/08/2011	$125.00
	SIGMA ALDRICH US	02/08/2011	$519.97
	SIGMA ALDRICH US	02/08/2011	$57.80
	SIGMA ALDRICH US	02/09/2011	$79.94
	SANTA CRUZ BIOTECHNOLOGY	02/10/2011	$801.50
	FISHER SCI ATL	02/11/2011	$937.59
	CARDINAL HEALTH MP&S	02/11/2011	$7.21
	ENZO LIFE SCIENCES	02/13/2011	$94.00
	VECTOR LABORATORIES INC	02/15/2011	$1,367.00
	SPECTRUM LABORATORY	02/17/2011	$201.07
	CONT CARBONIC PDCT	02/21/2011	$36.55
	INVITROGEN 20402375	02/22/2011	$74.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	FISHER SCI ATL	02/23/2011	$267.03
	STAPLS7071175782000001	02/23/2011	$6.42
	INVITROGEN 20402375	02/23/2011	$563.30
	FISHER SCI ATL	02/24/2011	$335.38
	FISHER SCI ATL	02/25/2011	$862.46
	FISHER SCI ATL	02/25/2011	$223.28
			$7,041.77
ALMARIE HUDSON	Amazon.com	02/01/2011	$56.18
	SC.GOV	02/01/2011	$125.00
	APA MEMBERSHIP ONLINE	02/03/2011	$680.00
	ALSCO	02/03/2011	$129.55
	CONT CARBONIC PDCT	02/07/2011	$73.10
	CONT CARBONIC PDCT	02/07/2011	$73.10
	NELSON PRINTING	02/07/2011	$1,345.47
	PRECISION MAILING SERV	02/15/2011	$1,417.20
	1800GOFEDEX 10010007	02/16/2011	$965.27
	1800GOFEDEX 10010007	02/16/2011	$38.80
	USA SCIENTIFIC, INC.	02/17/2011	$71.98
	MOORE MEDICAL LLC WEB	02/17/2011	$45.29
	TEGRANT THERMOSAFE BR	02/21/2011	$200.63
	CONT CARBONIC PDCT	02/21/2011	$73.10
	STAPLS7071167618000001	02/23/2011	$237.09
	CARDINAL HEALTH MP&S	02/24/2011	$75.23
	NATIONAL WELDERS #15	02/25/2011	$6.88
	PRECISION MAILING SERV	02/25/2011	$92.24
			$5,706.11
ALVA S BLAIR	UNITED LASER	02/02/2011	$463.33
	DINING IN CATERING	02/02/2011	$290.18
	ASSOC FOR MEDICAL EDUC	02/04/2011	$137.14
	USAIRWAYS 0372418705752	02/03/2011	$369.40
	TRAVEL INSURANCE POLICY	02/04/2011	$16.62
	DINING IN CATERING	02/08/2011	$286.08
	SKILLPATH SEMINARS MAIN	02/08/2011	$599.00
	DINING IN CATERING	02/10/2011	$375.32
	DINING IN CATERING	02/10/2011	$188.34
	DINING IN CATERING	02/10/2011	$286.08
	STAPLS7070838010000001	02/12/2011	$270.90
	OFFICE MAX	02/15/2011	$196.66
	DINING IN CATERING	02/14/2011	$286.08
	DINING IN CATERING	02/15/2011	$306.49
	DINING IN CATERING	02/15/2011	$177.83
	DINING IN CATERING	02/16/2011	$213.69
	MEDITERRA CATERING	02/16/2011	$500.00
	FEDEX OFFICE #1523	02/16/2011	$148.35
	CONCORDE	02/16/2011	$257.53
	DINING IN CATERING	02/16/2011	$145.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	STAPLS7070960366000001	02/17/2011	$29.55
	STICKY FINGERS	02/19/2011	$420.07
	DINING IN CATERING	02/18/2011	$286.08
	NASCO INTERNATIONAL	02/17/2011	$481.74
	COMCAST OF CHARLESTON	02/22/2011	$8.52
	DELTA AIR 0062344002563	02/22/2011	$286.80
	PIZZA H013759 40137598	02/22/2011	$67.62
	PIZZA H013759 40137598	02/23/2011	$67.62
	LIMBS AND THINGS INC	02/23/2011	$351.22
	HONEYBAKED HAM 1923	02/24/2011	$1,453.88
	DINING IN CATERING	02/25/2011	$286.08
	ACTEVA EVENT PAYMENT	02/25/2011	$380.25
			$9,633.54
AMANDA CROCKER	USPS 45148302429802345	02/01/2011	$17.60
	STAPLES 00115832	02/22/2011	$63.72
	OFFICE DEPOT #145	02/25/2011	$11.80
			$93.12
AMANDA GLORIA LEWIS	TMC OFFICECONTINUING	02/02/2011	$215.00
	DELTA AIR 0067953126036	01/31/2011	$484.80
	WWW.NEWEGG.COM	02/01/2011	$278.81
	STAPLS7070502136000002	02/02/2011	$18.74
	STAPLS7070502136000001	02/02/2011	$89.92
	STAPLS7070528629000001	02/02/2011	$10.37
	CRUCIAL.COM-LEXARMEDIA	02/04/2011	$151.96
	COMPUSULT INC	02/02/2011	$138.00
	KMART COM INTERNET	02/05/2011	$113.11
	STAPLS7070793942000001	02/10/2011	$20.30
	OFFICEMAX CT IN#609114	02/10/2011	$243.64
	CONTINENTAL 0057959099967	02/22/2011	$353.80
	SOUTHWESTAIR5262157320063	02/24/2011	$384.30
	THE OFFICE PAL	02/23/2011	$88.91
	STAPLS7071234391000001	02/24/2011	$101.52
			$2,693.18
AMANDA HOFMANN	AMERICAN SOCIETY OF HY	02/01/2011	$225.00
	AMERICAN SOCIETY OF HYPE	02/01/2011	$500.00
	WM SUPERCENTER	02/08/2011	$50.00
	PEDIATRIC ACADEMIC SOCIET	02/25/2011	$470.00
			$1,245.00
AMANDA RICHARDS	FINE SCIENCE TOOLS INC	01/31/2011	$52.75
	ELLSWORTHIN	01/31/2011	$73.77
	FINE SCIENCE TOOLS INC	01/31/2011	$41.25
	SIGMA ALDRICH US	01/31/2011	$198.51
	VWR INTERNATIONAL INC	02/01/2011	$285.42
	FISHER SCI ATL	02/02/2011	$51.94
	NEW ENGLAND BIOLABS, INC	02/02/2011	$209.80
	FISHER SCI ATL	02/02/2011	$144.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDS	VWR INTERNATIONAL INC	02/03/2011	$555.20
	FISHER SCI HUS	02/03/2011	$8.76
	SIGMA ALDRICH US	02/07/2011	$182.52
	SIGMA ALDRICH US	02/07/2011	$184.68
	FISHER SCI ATL	02/08/2011	$70.05
	USA SCIENTIFIC, INC.	02/08/2011	$722.96
	VWR INTERNATIONAL INC	02/09/2011	$60.88
	VWR INTERNATIONAL INC	02/11/2011	$342.79
	FISHER SCI ATL	02/12/2011	$239.60
	INVITROGEN 20357660	02/11/2011	$47.30
	VWR INTERNATIONAL INC	02/11/2011	$112.07
	INVITROGEN 20357660	02/11/2011	$380.56
	USA SCIENTIFIC, INC.	02/11/2011	$73.25
	CELLSIGNAL.COM	02/10/2011	$248.65
	UI DEV STUDIES HYBR	02/11/2011	$245.00
	BIO RAD	02/15/2011	$364.12
	VWR INTERNATIONAL INC	02/15/2011	$195.72
	FISHER SCI ATL	02/15/2011	$144.47
	FISHER SCI ATL	02/15/2011	$134.16
	ACT THE HEART INSTITUT	02/17/2011	$200.00
	INVITROGEN 20374250	02/16/2011	$47.30
	INVITROGEN 20374250	02/16/2011	$238.65
	FISHER SCI ATL	02/17/2011	$471.95
	SIGMA ALDRICH US	02/17/2011	$167.89
	SIGMA ALDRICH US	02/17/2011	$322.80
	VWR INTERNATIONAL INC	02/18/2011	$702.63
	RESEARCH PRODUCTS INTL	02/17/2011	$130.90
	VWR INTERNATIONAL INC	02/18/2011	$199.50
	FISHER SCI ATL	02/19/2011	$41.12
			$7,893.33
AMANDA THORNBURG	HEALTH ED	02/15/2011	$507.00
	OFFICEMAX CT IN#748227	02/17/2011	$182.73
			$689.73
AMANDA ZIMMERMAN	ICONTACT CORPORATION	02/01/2011	$23.20
	4IMPRINT	02/10/2011	$1,711.52
	A AND E DIGITAL PRINTING	02/14/2011	$728.85
	A AND E DIGITAL PRINTING	02/17/2011	$117.71
			$2,581.28
AMY BOATRIGHT	GRAPHICSLAND INC	02/10/2011	$117.92
			$117.92
AMY CONNOLLY	UPS 1ZA76V910498230117	02/13/2011	$45.45
	UPS 1ZA76V910499602508	02/13/2011	$45.45
	UPS 1ZA76V910496308538	02/20/2011	$45.87
	UPS 1ZA76V910199924167	02/20/2011	$11.83
	UPS 1ZA76V910196724558	02/20/2011	$8.80
	UPS 1ZA76V910496660120	02/20/2011	$45.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	UPS ADJ00094444910911	02/27/2011	$22.00
	UPS 1ZA76V91NT92274305	02/27/2011	$8.80
			$234.07
AMY LEAPHART	WATER GEAR INC.	01/31/2011	$185.61
	BROCHURE HOLDERS 4 U COM	02/21/2011	$56.94
	STAPLES 00115832	02/21/2011	$81.12
	STAPLES 00115832	02/24/2011	$16.11
			$339.78
ANDREW MORGAN	FUSIONCHARTS.COM AVANG	02/02/2011	$399.00
	VWR INTERNATIONAL INC	02/03/2011	$136.68
	CARDINAL HEALTH MP&S	02/09/2011	$31.54
	BIO RAD 20110210212	02/11/2011	$131.43
	FISHER SCI ATL	02/11/2011	$386.80
	HARDY DIAGNOSTICS	02/11/2011	$76.92
	CARDINAL HEALTH MP&S	02/11/2011	$351.26
	CARDINAL HEALTH MP&S	02/11/2011	$696.25
	FILEMAKER, INC.	02/16/2011	$1,647.00
	CARDINAL HEALTH MP&S	02/16/2011	$639.43
	FEDEX 06189763	02/17/2011	$50.73
	HARDY DIAGNOSTICS	02/16/2011	$132.79
	VWR INTERNATIONAL INC	02/17/2011	$201.26
	FILEMAKER, INC.	02/19/2011	$549.00
	CARDINAL HEALTH MP&S	02/18/2011	$126.14
	FISHER SCI ATL	02/18/2011	$92.57
	VWR INTERNATIONAL INC	02/18/2011	$302.28
	CARDINAL HEALTH MP&S	02/22/2011	$31.54
	BATTERIES PLUS #39	02/23/2011	$134.38
	CARDINAL HEALTH MP&S	02/24/2011	$307.00
	CARDINAL HEALTH MP&S	02/25/2011	$841.37
	FISHER SCI ATL	02/26/2011	$577.17
	HARDY DIAGNOSTICS	02/24/2011	$85.79
	FISHER SCI ATL	02/26/2011	$521.03
			$8,449.36
ANGIENITA DEVEAUX	EMPI	01/31/2011	$645.20
	APTA - INTERNET	02/02/2011	$445.00
	NATIONAL WELDERS #15	01/31/2011	$20.99
	PAYPAL ASSOCIATION	02/01/2011	$305.00
	PAYPAL SCOCCUPATIO	02/01/2011	$100.00
	DELTA AIR 0062342235753	02/01/2011	$254.80
	PAYPAL SCOCCUPATIO	02/01/2011	$100.00
	PAYPAL SCOCCUPATIO	02/01/2011	$125.00
	AMERICAN ACDMY OF PHY ASS	02/01/2011	$275.00
	SC HOSPITAL ASSOCIATION	02/02/2011	$125.00
	STAPLS7070515993000001	02/02/2011	$76.20
	USAIRWAYS 0372418577625	02/02/2011	$320.40
	USAIRWAYS 0372418577646	02/02/2011	$27.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	ELECTRO-MEDICAL E	02/03/2011	$178.24
	BSN MEDICAL	02/03/2011	$186.96
	Amazon.com	02/03/2011	$81.32
	AOTA	02/02/2011	$374.00
	RANDSTAD GENERAL PARTNER	02/05/2011	$323.00
	IMPACTICA INC	02/03/2011	$199.00
	PCI SAMMONS PRESTON	02/04/2011	$163.16
	PCI SAMMONS PRESTON	02/04/2011	$134.41
	FIELDTEX PRODUCTS, INC	02/07/2011	$101.75
	SIGMA ALDRICH US	02/07/2011	$119.54
	SIGMA ALDRICH US	02/07/2011	$105.23
	STAPLS7070706069000001	02/08/2011	$48.99
	OFFICEMAX CT IN#555906	02/08/2011	$121.82
	OFFICEMAX CT IN#555921	02/08/2011	$121.82
	OFFICEMAX CT IN#555894	02/08/2011	$226.85
	DIAMOND SPRINGS WATER	02/07/2011	$19.36
	PRO ED INC	02/03/2011	$382.80
	APARTMENTS MOVERS ETC	02/08/2011	$397.00
	AOTA	02/07/2011	$374.00
	USAIRWAYS 0372419160542	02/07/2011	$365.40
	STAPLS7070704940000001	02/08/2011	$15.96
	HUNTLEIGH HEALTHC01 OF 01	02/09/2011	$523.81
	NATIONAL WELDERS #15	02/09/2011	$18.64
	PCI SAMMONS PRESTON	02/10/2011	$109.47
	AM SOC OF EXTRA CORPOREAL	02/10/2011	$675.00
	AUPHA	02/11/2011	$125.00
	THE DOGWOOD INSTITUTE INC	02/11/2011	$350.00
	OFFICEMAX CT IN#644014	02/11/2011	$121.82
	RANDSTAD GENERAL PARTNER	02/12/2011	$515.71
	AOTA	02/11/2011	$374.00
	PCI SAMMONS PRESTON	02/11/2011	$2,448.95
	STAPLS7070880019000001	02/12/2011	$96.64
	PREVENTIVEDENTALS01 OF 01	02/11/2011	$157.02
	CARDINAL HEALTH MP&S	02/11/2011	$310.89
	FEDEX OFFICE #1523	02/15/2011	$288.94
	ACO MEDICAL SUPPLY	02/14/2011	$61.29
	AMA INC CONFERENCES	02/14/2011	$275.00
	MARY ELLEN COPELAND	02/14/2011	$91.85
	S&S WORLDWIDE	02/14/2011	$229.66
	NCS PEARSON	02/16/2011	$1,083.28
	THERAPRO INC	02/15/2011	$417.50
	THE OFFICE PAL	02/15/2011	$195.44
	THE OFFICE PAL	02/15/2011	$548.95
	ELECTRO-MEDICAL E	02/15/2011	$62.76
	OFFICEMAX CT IN#714758	02/16/2011	$271.22
	OFFICEMAX CT IN#729807	02/16/2011	$80.24
	UAB HEALTH SRVC CONTINUIN	02/15/2011	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	PALMETTO AWARDS	02/16/2011	$36.50
	THE OFFICE PAL	02/16/2011	$195.44
	USAIRWAYS 0372420431006	02/18/2011	$421.30
	STAPLS7071079200000001	02/18/2011	$45.75
	STAPLS7071078805000001	02/18/2011	$14.32
	UPS 1ZA8T6870296492197	02/20/2011	$13.20
	KYOTO KAGAKU CO LTD	02/22/2011	$143.00
	OFFICEMAX CT IN#814094	02/22/2011	$15.37
	AMERICAN ACDMY OF PHY ASS	02/23/2011	$75.00
	NATIONAL WELDERS #15	02/22/2011	$20.99
	BIOSOUND INC	02/22/2011	$450.00
	USAIRWAYS 0372420822630	02/22/2011	$469.80
	AMTRYKE, LLC	02/23/2011	$1,261.00
	AMER COLL OF HLTHCR	02/24/2011	$150.00
	DRI FUJITSU.COM	02/22/2011	$520.29
	INNERFACE ARCHITECTURAL S	02/25/2011	$59.14
	SOUTHWESTAIR5262157404848	02/24/2011	$334.80
	AM SOC OF EXTRA CORPOREAL	02/25/2011	$350.00
	UPS 1ZA8T6870190461054	02/27/2011	$15.12
			$20,984.30
ANN ASHBY	APA DUES/JRNLS/CE	02/01/2011	$460.00
	YOUSENDIT INC	02/01/2011	$106.12
	PAYPAL DKABAT	02/02/2011	$260.70
	DMI DELL HIGHER EDUC	02/03/2011	$234.46
	KAGI 1-510-420-5858	02/03/2011	$49.00
	USAIRWAYS 0377952265842	01/26/2011	$150.00
	MAXEMAIL 847-795-9216	02/02/2011	$9.95
	MAXEMAIL 847-795-9216	02/02/2011	$39.95
	APSAC	02/03/2011	$125.00
	UPS 1ZA76V610398454845	02/06/2011	$5.46
	STAPLES DIRECT00209908	02/04/2011	$139.16
	UPS 1ZA76V610390699015	02/06/2011	$8.04
	UPS 1ZA76V610394387023	02/06/2011	$6.17
	WALMART.COM	02/04/2011	$1,000.00
	APA BOOKS DUES JRNLS CE	02/07/2011	$208.83
	ADVANCED SAFETY DEVICES	02/07/2011	$125.66
	Amazon.com	02/08/2011	$10.87
	FRAMETASTIC	02/07/2011	$182.75
	KANGURU SOLUTIONS	02/08/2011	$96.19
	ATSA INC	02/08/2011	$215.00
	INTERNATIONAL SOS	02/08/2011	$190.00
	GLOVE NATION	02/08/2011	$123.63
	ASHGATE PUBLISHING CO INC	02/09/2011	$121.25
	USHEALTHTESTS.COM	02/09/2011	$307.50
	UPS 1ZA76V610394476641	02/13/2011	$8.56
	STAPLES DIRECT00209908	02/10/2011	$21.39
	AMAZON MKTPLACE PMTS	02/11/2011	$42.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	USHEALTHTESTS.COM	02/10/2011	$108.75
	FSI VERIZON	02/12/2011	$103.47
	UPS 1ZA76V610392006250	02/13/2011	$6.73
	STAPLES DIRECT00209908	02/10/2011	$37.31
	STAPLES DIRECT00209908	02/14/2011	$7.51
	STAPLES DIRECT00209908	02/14/2011	$227.30
	Amazon.com	02/15/2011	$34.99
	AMAZON MKTPLACE PMTS	02/17/2011	$11.68
	Amazon.com	02/17/2011	$23.98
	WWW.SKYPE.COM	02/14/2011	$10.00
	BROADDATA CONFERENCING	02/17/2011	$526.27
	ASEBA	02/18/2011	$300.00
	MULTI-HEALTH SYSTEMS	02/17/2011	$66.00
	USPS 45148302429802345	02/22/2011	$176.00
	AMAZON MKTPLACE PMTS	02/22/2011	$62.99
	M THE COMMODORE HOTEL	02/22/2011	$590.64
	THE UPS STORE #2114	02/22/2011	$25.68
	PSYCHOLOGICAL ASSESSMENT	02/24/2011	$2,352.24
	WPS	02/24/2011	$1,814.45
	MULTI-HEALTH SYSTEMS	02/23/2011	$619.00
	APA BOOKS DUES JRNLS CE	02/25/2011	$71.00
	UPS 1ZA76V610192555072	02/27/2011	$23.07
	NCS PEARSON	02/25/2011	$1,839.38
	UPS 1ZA76V610394011062	02/27/2011	$9.64
	UPS ADJ00105758890911	02/27/2011	$17.25
			$13,313.96
ANN DONALDSON	FISHER SCI ATL	02/03/2011	$539.32
	FISHER SCI ATL	02/04/2011	$288.25
			$827.57
ANN HOFBAUER	SIGMA ALDRICH US	02/15/2011	$593.68
	USA SCIENTIFIC, INC.	02/18/2011	$91.80
			$685.48
ANNA H SKIPPER	OFFICEMAX CT IN#437241	02/02/2011	$61.89
	STAPLS7070849682000001	02/11/2011	$71.11
			$133.00
ANNE WARNER	STAPLES 00115832	01/30/2011	$44.05
	SHERER DENTAL LABORATO	02/01/2011	$2,361.00
	SHERER DENTAL LABORATO	02/02/2011	$2,452.00
	SHERER DENTAL LABORATO	02/03/2011	$2,362.00
	LOWCOUNTRY DENTAL LAB	02/08/2011	$730.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	RESTORATIVE ARTS DENTA	02/07/2011	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	RESTORATIVE ARTS DENTA	02/07/2011	$60.00
	SHERER DENTAL LABORATO	02/08/2011	$2,498.00
	SHERER DENTAL LABORATO	02/09/2011	$2,484.00
	OFFICEMAX CT IN#594828	02/10/2011	$121.82
	SHERER DENTAL LABORATO	02/10/2011	$781.00
			$14,253.87
ANTHONY G SCOTT	APL APPLE ONLINE STORE	02/01/2011	$106.43
	APL APPLE ONLINE STORE	02/01/2011	$196.73
	APL APPLE ONLINE STORE	02/01/2011	$461.18
	WWW.NEWEGG.COM	02/02/2011	$141.96
	WWW.NEWEGG.COM	02/02/2011	$189.85
	APL APPLE ONLINE STORE	02/05/2011	$1,921.03
	CRUCIAL.COM-LEXARMEDIA	02/23/2011	$121.96
			$3,139.14
ANTONIETA LAVIN	SYNAPTIC SYSTEMS GMBH	02/16/2011	$345.00
	USAIRWAYS 0372421149631	02/24/2011	$453.90
	INVITROGEN 20414586	02/25/2011	$376.73
	VIAGEN BIOTECH INC	02/24/2011	$278.00
			$1,453.63
APRIL L BORKMAN	BLACK PAGES USA	02/10/2011	$450.00
	STAPLES 00115832	02/14/2011	$16.40
	HANCOCK FABRICS 1384	02/16/2011	$46.95
	SHUTTERSTOCK.COM	02/25/2011	$249.00
			$762.35
ARTHUR C RIEGEL	SC.GOV	02/01/2011	$125.00
	POLYSCIENCES INC	02/16/2011	$112.62
	SIGMA ALDRICH US	02/15/2011	$119.01
	EDM EDMUND OPTICS	02/18/2011	$19.30
	NATIONAL WELDERS #15	02/23/2011	$40.97
	SIGMA ALDRICH US	02/25/2011	$112.08
			$528.98
ASHLEY BRANDNER	FISHER SCI ATL	02/01/2011	$31.85
	FISHER SCI ATL	02/02/2011	$170.31
	FISHER SCI HUS	02/03/2011	$120.79
	UPS 1Z4AT1940191828349	02/06/2011	$13.05
	NEJM MASS MED SOCIETY #2	02/04/2011	$69.00
	FISHER SCI ATL	02/05/2011	$80.31
			$485.31
ASHLEY SUZANNE KING	ABCAM	02/03/2011	$394.00
	ABCAM	02/05/2011	$364.00
	FINE SCIENCE TOOLS INC	02/07/2011	$67.50
	INVITROGEN 80016070	02/10/2011	$113.89
	INVITROGEN 80016070	02/11/2011	$45.63
	FISHER SCI ATL	02/11/2011	$156.45
	FISHER SCI ATL	02/12/2011	$275.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY SUZANNE KING	INVITROGEN 80016070	02/11/2011	$1,233.62
	ABCAM	02/15/2011	$364.00
	NOVUS BIOLOGICALS	02/21/2011	$345.00
			$3,359.83
B J RANDALL HARRIS	CELL SYSTEMS CORP	02/01/2011	$200.00
	FISHER SCI ATL	02/01/2011	$380.80
	CLONTECH LABS INC	02/02/2011	$325.00
	NOVUS BIOLOGICALS	02/01/2011	$275.00
	SIGMA ALDRICH US	02/03/2011	$63.13
	MEDIT	02/02/2011	$480.39
	SIGMA ALDRICH US	02/03/2011	$213.43
	FISHER SCI ATL	02/05/2011	$400.12
	INVITROGEN 20340576	02/05/2011	$210.01
	RENAL PHYSICIANS ASSOCIA	02/08/2011	$375.00
	INVITROGEN 20340576	02/08/2011	$169.85
	SIGMA ALDRICH US	02/09/2011	$284.61
	EXPERIMENTAL BIOLOGY	02/09/2011	$260.00
	FISHER SCI ATL	02/09/2011	$303.83
	EXPERIMENTAL BIOLOGY	02/09/2011	$260.00
	R & D SYSTEMS	02/10/2011	$384.50
	NATIONAL WELDERS #15	02/09/2011	$53.38
	FISHER SCI ATL	02/10/2011	$608.20
	DELTA AIR 0062343658126	02/10/2011	$850.80
	NEW ENGLAND BIOLABS, INC	02/10/2011	$376.20
	THE NEST GROUP, INC.	02/11/2011	$126.29
	SANTA CRUZ BIOTECHNOLOGY	02/10/2011	$542.50
	SANTA CRUZ BIOTECHNOLOGY	02/10/2011	$173.50
	SANTA CRUZ BIOTECHNOLOGY	02/10/2011	$309.50
	PERKIN ELMER ANALYTICAL	02/11/2011	$604.00
	1800GOFEDEX 10010007	02/11/2011	$65.07
	1800GOFEDEX 10010007	02/11/2011	$31.29
	FISHER SCI ATL	02/12/2011	$170.74
	PROTEA BIOSCIENCES INC	02/10/2011	$192.00
	ENZO LIFE SCIENCES	02/10/2011	$271.00
	1800GOFEDEX 10010007	02/11/2011	$30.80
	1800GOFEDEX 10010007	02/11/2011	$52.45
	1800GOFEDEX 10010007	02/11/2011	$17.74
	1800GOFEDEX 10010007	02/11/2011	$37.04
	AXXORA LLC	02/10/2011	$1,184.00
	INVITROGEN 20362290	02/11/2011	$736.32
	1800GOFEDEX 10010007	02/11/2011	$16.39
	ALZET-DURECT CORP.	02/11/2011	$1,150.00
	1800GOFEDEX 10010007	02/11/2011	$41.00
	1800GOFEDEX 10010007	02/11/2011	$32.27
	1800GOFEDEX 10010007	02/11/2011	$47.38
	1800GOFEDEX 10010007	02/11/2011	$12.20
	BIO RAD 20110210060	02/11/2011	$270.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	1800GOFEDEX 10010007	02/11/2011	$17.25
	1800GOFEDEX 10010007	02/11/2011	$50.60
	NEW ENGLAND BIOLABS, INC	02/15/2011	$305.20
	FISHER SCI ATL	02/15/2011	$247.52
	SIGMA ALDRICH US	02/16/2011	$53.51
	CELL SYSTEMS CORP	02/16/2011	$885.00
	SIGMA ALDRICH US	02/16/2011	$216.14
	AXXORA LLC	02/15/2011	$45.00
	BIO RAD	02/16/2011	$2,045.61
	SC DHEC/BUREAU OF F	02/17/2011	$125.00
	BACHEM AMERICAS INC	02/16/2011	$661.00
	SYSTEM BIOSCIENCES LLC	02/17/2011	$343.00
	FISHER SCI ATL	02/17/2011	$55.85
	Bestbuy.com 00009944	02/18/2011	$644.94
	SANTA CRUZ BIOTECHNOLOGY	02/19/2011	$102.50
	INVITROGEN 20394628	02/19/2011	$267.20
	FISHER SCI ATL	02/19/2011	$1,355.16
	FISHER SCI ATL	02/18/2011	$369.80
	INVITROGEN 20394606	02/19/2011	$174.69
	BD BIOSCIENCES	02/20/2011	$770.22
	RENAL PHYSICIANS ASSOCIA	02/22/2011	$252.00
	TCI AMERICA	02/21/2011	$110.31
	FISHER SCI ATL	02/22/2011	$173.83
	NATIONAL WELDERS #15	02/21/2011	$21.35
	NATIONAL WELDERS #15	02/21/2011	$54.27
	USAIRWAYS 0377958892860	02/21/2011	$389.40
	NATIONAL WELDERS #15	02/21/2011	$54.27
	FISHER SCI ATL	02/22/2011	$92.56
	NATIONAL WELDERS #15	02/21/2011	$21.35
	BIO RAD 20110218155	02/23/2011	$2,100.88
	SIGMA ALDRICH US	02/24/2011	$88.39
	FISHER SCI ATL	02/24/2011	$64.87
	RENAL PHYSICIANS ASSOCIA	02/25/2011	$599.00
	FISHER SCI ATL	02/26/2011	$284.39
	BIO RAD 20110224090	02/26/2011	$1,597.24
	USA SCIENTIFIC, INC.	02/24/2011	$562.89
	FISHER SCI ATL	02/25/2011	$59.06
	FISHER SCI ATL	02/26/2011	$19.29
	FISHER SCI ATL	02/25/2011	$842.99
	FISHER SCI ATL	02/26/2011	$378.57
	APPLIED BIOSYSTEMS	02/26/2011	$713.45
			$29,803.70
BARBARA AUSTIN BALL	OFFICEMAX CT IN#403347	02/01/2011	$260.74
	UPS 1Z4AT1910197304293	02/13/2011	$8.75
	STAPLS7071061912000001	02/18/2011	$84.07
	STAPLS7071193866000001	02/23/2011	$116.55
	STAPLS7071061912000002	02/25/2011	$16.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$486.92
BARBARA B BRADHAM	NEWPRO-(210)651-5000	01/31/2011	$56.79
	SUPPLIESOUTLET COM	01/31/2011	$139.00
	PATIENT TELEPHONE SUPP	02/01/2011	$734.35
	IFAX / TELEPHONY DEPOT	02/01/2011	$1,937.67
	VZWRLSS S P1667-01	02/02/2011	$235.13
	TELCOM EXPRESS INC.	02/03/2011	$1,154.72
	VZWRLSS S P1667-01	02/03/2011	$53.74
	TELECOM TECHNOLOGIES INC	02/03/2011	$2,377.00
	AXIS TELESOLUTIONS INC.	02/03/2011	$2,425.00
	VZWRLSS S P1667-01	02/06/2011	$322.49
	VZWRLSS S P1667-01	02/06/2011	$370.82
	VZWRLSS S P1667-01	02/06/2011	$214.99
	VZWRLSS S P1667-01	02/06/2011	$322.49
	JTM ASSOCIATES IN01 OF 01	02/03/2011	$240.00
	VZWRLSS S P1667-01	02/07/2011	$322.49
	VZWRLSS S P1667-01	02/07/2011	$214.99
	VZWRLSS S P1667-01	02/07/2011	$214.99
	VZWRLSS S P1667-01	02/07/2011	$322.49
	VZWRLSS S P1667-01	02/07/2011	$214.99
	VZWRLSS S P1667-01	02/07/2011	$322.49
	A1 TELETRONICS INC	02/10/2011	$2,256.00
	ASURION WIRELESS INSURANC	02/10/2011	$89.00
	TELECOM TECHNOLOGIES INC	02/11/2011	$2,377.00
	VZWRLSS S P1667-01	02/13/2011	$322.49
	DB COMMUNICATIONS INC	02/15/2011	$521.50
	VZWRLSS S P1667-01	02/16/2011	$169.24
	CMS COMMUNICATIONS INC	02/15/2011	$2,169.28
	VZWRLSS S P1667-01	02/16/2011	$214.99
	VZWRLSS S P1667-01	02/16/2011	$48.34
	IFAX / TELEPHONY DEPOT	02/16/2011	$311.95
	VERIZON WRLS 09196-01	02/18/2011	$161.24
	TELECOM TECHNOLOGIES INC	02/18/2011	$2,371.00
	VZWRLSS S P1667-01	02/19/2011	$161.24
	VZWRLSS S P1667-01	02/18/2011	$104.77
	VZWRLSS S P1667-01	02/23/2011	$214.99
	VZWRLSS S P1667-01	02/24/2011	$121.18
	CXTEC	02/25/2011	$1,291.49
	VZWRLSS S P1667-01	02/24/2011	$255.29
	VERIZON WRLS 18051-03	02/24/2011	$322.49
	STAPLS3140027723000	02/25/2011	$163.86
	TELECOM TECHNOLOGIES INC	02/25/2011	$2,410.00
			$28,253.97
BARBARA BOZARTH	AMAZON MKTPLACE PMTS	02/07/2011	$54.74
	POINT AND CLICK SOLUTI	02/08/2011	$781.25
			$835.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J WHITE	STAPLS7070487826000001	02/01/2011	$82.43
	STAPLS7070487826000002	02/02/2011	$38.70
	OFFICEMAX CT IN#490552	02/04/2011	$121.82
	STAPLS7070677640000002	02/08/2011	$13.31
	STAPLS7070677640000001	02/08/2011	$181.69
	STAPLS7070900701000001	02/12/2011	$270.74
	STAPLS7070900701000002	02/12/2011	$252.84
	MATTHEWS MUSC	02/22/2011	$497.95
			$1,459.48
BEN HARLAN	FISHER SCI ATL	02/03/2011	$31.69
	TOCRIS BIOSCIENCE	02/05/2011	$176.00
	FISHER SCI ATL	02/04/2011	$18.43
	ASCENT SCIENTIFIC	02/04/2011	$252.00
	TOCRIS BIOSCIENCE	02/15/2011	$336.00
	LOWES #00661	02/15/2011	$2.29
	FISHER SCI ATL	02/17/2011	$66.52
	FISHER SCI ATL	02/22/2011	$419.73
	TOCRIS BIOSCIENCE	02/24/2011	$239.00
	ASCENT SCIENTIFIC	02/24/2011	$359.00
	FISHER SCI ATL	02/26/2011	$16.72
			$1,917.38
BETTY A CRAVEN	MRA REGISTRATION	02/01/2011	$400.00
	DIAMOND SPRINGS WATER	02/22/2011	$24.36
	DIAMOND SPRINGS WATER	02/22/2011	$19.49
	DIAMOND SPRINGS WATER	02/22/2011	$7.47
	STAPLS7071218770000002	02/25/2011	$9.66
			$460.98
BETTY ROUSE	DELTA AIR 0067953624469	02/01/2011	$456.80
	FEDEX OFFICE #1523	02/11/2011	$1,127.19
			$1,583.99
BEVERLY TAYLOR	UNITED AIR 0167955048541	02/07/2011	$311.40
	EXPERIMENTAL BIOLOGY	02/09/2011	$260.00
	EXPERIMENTAL BIOLOGY	02/09/2011	$260.00
	AGILE WEB SOLUTIONS	02/08/2011	$39.95
	UNITED AIR 0167955737799	02/09/2011	$425.40
	C AND H INTERNATIONAL TRA	02/23/2011	$1,350.00
			$2,646.75
BRANDI CLEVINGER	STAPLS7071274086000001	02/25/2011	$29.83
	UPS 1Z4AT174NT94999719	02/27/2011	$8.75
			$38.58
BRIAN G COLLINS	DELTA AIR 0062342908896	02/01/2011	$577.80
	STAPLS7070598280000001	02/04/2011	$37.67
	AMERICAN COLLEGE OF PHYSI	02/04/2011	$1,876.00
	THE GERONTOLOGICAL SOC	02/09/2011	$25.00
	SOCIETY OF GENERAL INT	02/11/2011	$595.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	FEDEX OFFICE #1523	02/25/2011	$745.12
			$3,856.59
BRIDGET WALKER	SIGMA ALDRICH US	01/31/2011	$29.94
	SIGMA ALDRICH US	01/31/2011	$93.35
	VWR INTERNATIONAL INC	02/01/2011	$19.00
	VWR INTERNATIONAL INC	02/01/2011	$67.04
	SIGMA ALDRICH US	02/02/2011	$56.30
	SIGMA ALDRICH US	02/02/2011	$324.75
	INVITROGEN 20325877	02/03/2011	$367.11
	FISHER SCI ATL	02/05/2011	$96.75
	PROMOCELL BIOSCIEN. ALIVE	02/04/2011	$95.00
	VWR INTERNATIONAL INC	02/04/2011	$105.42
	NATIONAL WELDERS #15	02/04/2011	$41.34
	BD BIOSCIENCES	02/08/2011	$991.00
	VWR INTERNATIONAL INC	02/10/2011	$1,379.37
	INVITROGEN 20353427	02/10/2011	$98.90
	FISHER SCI ATL	02/11/2011	$104.10
	SIGMA ALDRICH US	02/11/2011	$124.95
	FISHER SCI CHI	02/15/2011	$788.39
	FISHER SCI ATL	02/17/2011	$240.80
	CELLSIGNAL.COM	02/22/2011	$614.15
	SIGMA ALDRICH US	02/22/2011	$63.98
	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$283.50
	R & D SYSTEMS	02/22/2011	$449.50
	PROMEGA CORP	02/22/2011	$176.00
	MILLIPORE AMERICAS	02/23/2011	$645.00
	VWR INTERNATIONAL INC	02/23/2011	$161.16
	VWR INTERNATIONAL INC	02/23/2011	$253.48
	EBIOSCIENCECORPORATION	02/23/2011	$215.00
	ENZO LIFE SCIENCES	02/22/2011	$384.00
	USA SCIENTIFIC, INC.	02/23/2011	$329.54
	FISHER SCI CHI	02/24/2011	$1,140.26
	FISHER SCI CHI	02/25/2011	$308.22
	CELLSIGNAL.COM	02/25/2011	$402.50
			$10,449.80
BRITTANY ADAMS	MAXIMUM ASP	02/23/2011	$359.00
	YOUSENDIT INC	02/24/2011	$9.99
			$368.99
BRITTANY BABER	STAPLES 00115832	02/04/2011	$44.48
	UPS 2941522LCGS	02/06/2011	$5.28
	STAPLES 00115832	02/04/2011	$43.38
	UPS 1ZA76V211595255056	02/06/2011	$78.37
	UPS 1ZA76V210291699297	02/06/2011	$13.14
	USAIRWAYS 0372419119969	02/07/2011	$234.40
	AMER ASSOC NOTARIES(WE	02/09/2011	$45.90
	STAPLS7070922845000001	02/15/2011	$260.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	UPS ADJ00054240160811	02/20/2011	$16.35
	WALMART.COM	02/23/2011	$900.00
	DELTA AIR 0062344666886	02/23/2011	$362.80
	WALMART.COM	02/25/2011	$240.00
			$2,244.99
BRUCE A MILLS	SUPERCIRCUITS INC	01/31/2011	$410.94
	LOWES #00661	02/07/2011	$17.17
			$428.11
BRYAN MOTEN	DIAMOND SPRINGS WATER	02/07/2011	$43.85
			$43.85
CAITLIN A NORFLEET	ISTOCK INTERNATIONAL	02/01/2011	$39.50
	HUMAN RESOURCE CERTIF INS	02/11/2011	$45.00
	STAPLES 00115832	02/25/2011	$13.88
			$98.38
CANDACE HALL	THE CHRONICLE	02/10/2011	$82.50
	STAPLS0100292910000001	02/19/2011	$124.23
			$206.73
CANDACE W COLLINS	BUY.COM	02/01/2011	$50.17
	DELTA AIR 0067975802407	02/01/2011	$370.80
	CONTINENTAL 0058624473223	02/01/2011	$373.80
	DRI AQUADATASTUDIO90WO	02/02/2011	$299.25
	DELTA AIR 0062343852014	02/04/2011	$425.80
	BUY.COM	02/07/2011	$49.82
	AMIA	02/10/2011	$275.00
	AMIA	02/11/2011	$90.00
	AMIA	02/12/2011	$595.00
	STAPLS7070878069000001	02/12/2011	$125.14
	USAIRWAYS 0377955999489	02/10/2011	$417.80
	STAPLS7070878069000002	02/12/2011	$139.73
	SYX TIGERDIRECT.COM	02/15/2011	$739.33
	AMIA	02/16/2011	$695.00
	MCM ELECTRONICS I01 OF 01	02/16/2011	$48.47
	CRUCIAL.COM-LEXARMEDIA	02/17/2011	$195.96
	LENOVO GROUP	02/19/2011	$809.48
	AMAZON MKTPLACE PMTS	02/20/2011	$117.65
	LENOVO GROUP	02/18/2011	$717.89
	D&B SMALL BUSINESS	02/22/2011	$154.66
	DELL SALES & SERVICE	02/26/2011	$85.98
			$6,776.73
CARISSA D FERKO	A.C.L.A.M.	02/07/2011	$595.00
	SAGE PUBLICATIONS	02/09/2011	$26.00
	OFFICEMAX CT IN#797773	02/21/2011	$303.79
			$924.79
CARMELA M REICHEL	APPLE STORE #R318	02/10/2011	$169.80
	SAIL AIR INC	02/11/2011	$615.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$784.80
CAROL A KHIMANI	ASSN OF AMER MED COLL	02/09/2011	$630.00
	TPM COLUMBIA	02/11/2011	$150.50
	TPM COLUMBIA	02/11/2011	$102.13
			$882.63
CAROL A WHELAN	WALMART.COM	02/02/2011	$200.00
	GO 4 SUPPLY	02/03/2011	$229.50
	INKJETSUPERSTORE.COM	02/04/2011	$195.94
	APS	02/05/2011	$445.00
	STAPLS7070596866000001	02/04/2011	$283.70
	APS	02/05/2011	$295.00
	MEGA PRINT INC	02/08/2011	$121.05
	FISHER SCI CHI	02/04/2011	$54.62
	NOODLE SOUP	02/10/2011	$473.95
	MILNER FENWICK INC	02/10/2011	$613.27
	ROUND EYE SUPPLY LLC	02/09/2011	$44.42
	ETR ASSOCIATES	02/10/2011	$143.36
	PBD MARCH OF DIMES	02/11/2011	$54.95
	CTX AP270301TQXCB433	02/11/2011	$6.99
	AMERICAN AI 0017981195829	02/11/2011	$439.30
	CENTRE FOR COMMUNITY BASE	02/11/2011	$1,056.15
	Amazon.com	02/13/2011	$34.46
	AMERICAN ACADEMY OF HLTH	02/13/2011	$550.00
	FISHER SCI CHI	02/15/2011	$180.84
	STAPLS7071018660000001	02/17/2011	$47.54
	CENTRE FOR COMMUNITY BASE	02/23/2011	$440.29
	ABSOLUTE MEDICAL SERV	02/25/2011	$690.00
	DELTA AIR 0067982114150	02/25/2011	$707.23
	DELTA AIR 0067982114148	02/25/2011	$707.23
	DELTA AIR 0067982114149	02/25/2011	$707.23
			$8,722.02
CAROL KRAVETZ	NITRIC OXIDE SOCIETY	02/09/2011	$125.00
	SSCI - SOUTHERN SOCIET	02/08/2011	$125.00
	SSCI - SOUTHERN SOCIET	02/08/2011	$125.00
			$375.00
CAROL L BROWN	STAPLS7070532982000001	02/02/2011	$139.69
	NAP	02/07/2011	$350.00
	ASHP	02/10/2011	$260.00
	APPLE STORE #R318	02/09/2011	$750.00
	SCSHP 00 OF 00	02/10/2011	$250.00
			$1,749.69
CAROL WOODY	OFFICEMAX CT IN#739502	02/18/2011	$132.88
	STAPLS7071145795000002	02/22/2011	$214.91
	STAPLS7071145795000001	02/23/2011	$118.78
	OFFICEMAX CT IN#876469	02/24/2011	$335.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$802.02
CASSAUNDRA TUCKER	Amazon.com	02/03/2011	$50.57
	AMAZON MKTPLACE PMTS	02/04/2011	$87.79
	Amazon.com	02/11/2011	$474.50
	AMAZON MKTPLACE PMTS	02/10/2011	$233.99
	AMER ACAD OF ORTH SURG	02/11/2011	$1,299.00
	UNITED AIR 0167957248995	02/15/2011	$361.40
	UNITED AIR 0167957248994	02/15/2011	$361.40
	S.I.C.O.T.	02/17/2011	$272.20
	USPS 45148302429802345	02/18/2011	$439.20
	SOUTHERN ORTHOPAE00 OF 00	02/25/2011	$150.00
	SOUTHERN ORTHOPAE00 OF 00	02/25/2011	$150.00
	SOUTHERN ORTHOPAE00 OF 00	02/25/2011	$150.00
	SOUTHERN ORTHOPAE00 OF 00	02/25/2011	$150.00
	SOUTHERN ORTHOPAE00 OF 00	02/25/2011	$150.00
			$4,330.05
CATHERINE CUMMINS	OFFICEMAX CT IN#538403	02/08/2011	$153.36
	OFFICEMAX CT IN#729751	02/16/2011	$63.73
	STAPLS7071288324000001	02/25/2011	$51.95
			$269.04
CATHERINE GEDDINGS	ALTERNATIVE STAFFING,	02/02/2011	$403.20
	USAIRWAYS 0377979917984	02/04/2011	$404.80
	DU CNE	02/04/2011	$550.00
	AGENT FEE 8900531533044	02/04/2011	$40.00
	INTERNATIONAL NURSING ASS	02/08/2011	$75.00
	CDW GOVERNMENT	02/10/2011	$204.37
	FEDEX 796675029525	02/13/2011	$51.66
	ALTERNATIVE STAFFING,	02/11/2011	$430.08
	ALTERNATIVE STAFFING,	02/11/2011	$430.08
	STAPLES DIRECT00209908	02/15/2011	$73.04
	ALTERNATIVE STAFFING,	02/17/2011	$470.40
			$3,132.63
CATHERINE SANDIFER	SIGMA ALDRICH US	01/31/2011	$85.37
	PAYPAL DISCOUNTSCH	01/31/2011	$132.33
	TRAVELOCITY.COM	02/08/2011	$19.95
	STAPLS7070695503000001	02/08/2011	$38.84
	DELTA AIR 0067955322419	02/08/2011	$332.80
	NATL CTR FOR FAMILY LIT	02/08/2011	$565.00
	PAYPAL ACTIVEBIOCH	02/10/2011	$290.00
	OFFICEMAX CT IN#569089	02/10/2011	$251.26
	CARDINAL HEALTH MP&S	02/11/2011	$2,019.25
	LAKESHORE LEARNING MATER	02/11/2011	$130.81
	MATREYA LLC	02/14/2011	$183.00
	THE OFFICE PAL	02/15/2011	$199.40
	NATIONAL WELDERS #15	02/16/2011	$41.34
	DMI DELL HIGHER EDUC	02/18/2011	$239.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	SIMPLEX GRINNELL WEB P	02/18/2011	$112.59
	CARDINAL HEALTH MP&S	02/22/2011	$1,275.79
	INTERNETSAFETY COM INC	02/23/2011	$79.90
	CARDINAL HEALTH MP&S	02/23/2011	$1,871.21
	CARDINAL HEALTH MP&S	02/25/2011	$80.60
			$7,948.86
CHARLENE ALFORD	QIAGEN INC	01/31/2011	$152.00
	OPERON BIOTECHNOLOGIES I	02/03/2011	$95.50
	UI DEV STUDIES HYBR	02/03/2011	$244.00
	OPERON BIOTECHNOLOGIES I	02/07/2011	$43.46
	GENEWIZ INC.	02/07/2011	$42.00
	GENEWIZ INC.	02/07/2011	$12.00
	EXPERIMENTAL BIOLOGY	02/08/2011	$375.00
	EXPERIMENTAL BIOLOGY	02/08/2011	$375.00
	FISHER SCI ATL	02/10/2011	$161.14
	INTEGRATED DNA TECH	02/10/2011	$30.37
	FISHER SCI ATL	02/10/2011	$1,142.43
	UI DEV STUDIES HYBR	02/10/2011	$272.00
	FISHER SCI ATL	02/15/2011	$100.83
	FISHER SCI ATL	02/16/2011	$29.63
	ELSEVIER LTD	02/16/2011	$481.44
	INTEGRATED DNA TECH	02/17/2011	$56.17
	GENEWIZ INC.	02/18/2011	$84.00
	OPERON BIOTECHNOLOGIES I	02/22/2011	$31.70
	OPERON BIOTECHNOLOGIES I	02/22/2011	$24.70
	OPERON BIOTECHNOLOGIES I	02/25/2011	$101.30
			$3,854.67
CHERI KUBALAK	HP HOME STORE	02/01/2011	$464.37
	STAPLS7070522657000003	02/02/2011	$6.71
	STAPLS7070522657000001	02/02/2011	$50.28
	STAPLS7070522657000002	02/03/2011	$12.24
	CAN CANONUSA DIRECT	02/03/2011	$307.24
	XEROX DIRECT	02/04/2011	$208.78
	NPG ADVERTISING	02/04/2011	$325.00
	XEROX DIRECT	02/04/2011	$626.34
	STAPLS7070625133000001	02/04/2011	$126.37
	TRI-COUNTY TRANSPORT SERV	02/04/2011	$540.00
	STAPLS7070784287000001	02/10/2011	$98.99
	STAPLS7070847598000002	02/11/2011	$50.55
	STAPLS7070847598000001	02/11/2011	$193.66
	TRI-COUNTY TRANSPORT SERV	02/15/2011	$540.00
	AAAS SCIENCE/AAAS	02/16/2011	$425.00
	STAPLS7071089965000001	02/19/2011	$27.89
	DRI Seagate	02/20/2011	$87.98
	LOW COUNTRY LASER REPAIR	02/18/2011	$127.93
	STAPLS7071177561000001	02/23/2011	$373.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,593.22
CHERYL BRIAN	SCITENT	02/24/2011	$17.50
			$17.50
CHERYL BROWN	AMERICAN PHYSIOLOGICAL SO	02/08/2011	$50.00
	SOC RESEARCH ADMINISTRATO	02/08/2011	$175.00
			$225.00
CHERYL MARECKI	LENOVO GROUP	01/31/2011	$19.34
	AMERICAN BOARD RADIOLOGY	02/01/2011	$300.00
	LENOVO GROUP	01/31/2011	$1,900.60
	DMI DELL HIGHER EDUC	02/02/2011	$159.79
	AMERICAN BOARD RADIOLOGY	02/02/2011	$589.00
	AMERICAN BOARD RADIOLOGY	02/02/2011	$589.00
	AMERICAN BOARD RADIOLOGY	02/02/2011	$589.00
	OAKSTONE MEDICAL PUBLISHI	02/01/2011	$832.00
	AMERICAN BOARD RADIOLOGY	02/03/2011	$589.00
	AMERICAN BOARD RADIOLOGY	02/03/2011	$589.00
	AMERICAN BOARD RADIOLOGY	02/03/2011	$589.00
	STAPLS7070502040000001	02/02/2011	$656.50
	SOC OF CLINICAL RESEAR	02/04/2011	$75.00
	AMERICAN BOARD RADIOLOGY	02/05/2011	$589.00
	AMERICAN BOARD RADIOLOGY	02/05/2011	$589.00
	DRI LOGITECH STORE	02/04/2011	$199.96
	DRI LOGITECH STORE	02/04/2011	$199.96
	W H PLATTS COMPANY	02/07/2011	$212.50
	STAPLS7070683515000001	02/08/2011	$305.09
	RESEARCH SYSTEMS INC	02/09/2011	$308.00
	DELTA AIR 0062343874811	02/09/2011	$403.80
	Amazon.com	02/10/2011	$88.00
	STAPLS7070785812000001	02/10/2011	$188.90
	AMAZON MKTPLACE PMTS	02/10/2011	$55.97
	STAPLS7070785812000003	02/10/2011	$38.70
	STAPLS7070789081000001	02/10/2011	$59.51
	AMERICAN ROENTGEN RAY SOC	02/10/2011	$294.00
	AMERICAN ROENTGEN RAY SOC	02/11/2011	$294.00
	LENOVO GROUP	02/11/2011	$53.70
	STAPLS7070785812000002	02/11/2011	$11.63
	DMI DELL HIGHER EDUC	02/15/2011	$97.99
	AIUM	02/14/2011	$700.00
	RIZNO UNIFORM DIV	02/18/2011	$63.85
	OHBM	02/18/2011	$470.00
	Amazon.com	02/22/2011	$158.34
	STAPLS7071152885000001	02/22/2011	$524.61
	STAPLS7071099779000002	02/22/2011	$337.16
	STAPLS7071099779000001	02/23/2011	$37.61
	ISMRM	02/22/2011	$280.00
	Amazon.com	02/24/2011	$132.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	O I C SRL	02/24/2011	$676.62
	STAPLS7071152885000002	02/24/2011	$145.07
	DELTA AIR 0067959841703	02/24/2011	$827.40
	ASSOC. UNIV. RADIOLOGIST	02/25/2011	$410.00
			$16,229.81
CHIANG WANG	NATIONAL WELDERS #15	02/09/2011	$41.34
			$41.34
CHRISTINE CLAYTON	T&T SPORTS OF CHARLEST	02/01/2011	$127.87
	STAPLS7070549820000001	02/03/2011	$40.42
	OFFICEMAX CT IN#469133	02/04/2011	$152.28
	STAPLS7070827379000001	02/11/2011	$264.82
	THE OFFICE PAL	02/15/2011	$66.33
	RANDSTAD GENERAL PARTNER	02/18/2011	$421.71
	RANDSTAD GENERAL PARTNER	02/18/2011	$421.60
	RANDSTAD GENERAL PARTNER	02/18/2011	$462.40
	RANDSTAD GENERAL PARTNER	02/18/2011	$584.80
	RANDSTAD GENERAL PARTNER	02/18/2011	$421.71
	RANDSTAD GENERAL PARTNER	02/18/2011	$421.71
	RANDSTAD GENERAL PARTNER	02/18/2011	$467.83
	RANDSTAD GENERAL PARTNER	02/18/2011	$462.40
	APPALACHIAN SPRINGS	02/18/2011	$84.93
	ALTERNATIVE STAFFING,	02/21/2011	$1,676.16
	ALTERNATIVE STAFFING,	02/21/2011	$1,751.04
	ALTERNATIVE STAFFING,	02/21/2011	$2,330.53
	ALTERNATIVE STAFFING,	02/21/2011	$1,804.72
	ALTERNATIVE STAFFING,	02/21/2011	$1,658.88
	ALTERNATIVE STAFFING,	02/21/2011	$1,632.23
	ALTERNATIVE STAFFING,	02/21/2011	$1,945.60
	ALTERNATIVE STAFFING,	02/21/2011	$1,634.31
	ALTERNATIVE STAFFING,	02/21/2011	$2,476.23
	STAPLS7071228734000001	02/24/2011	$189.52
	INTERNATIONAL PARKING INS	02/23/2011	$150.00
	OFFICE DEPOT #145	02/24/2011	$38.60
			$21,688.63
CHRISTINE HORNE	GRAPHICSLAND INC	02/08/2011	$161.35
	STAPLS7070890985000001	02/12/2011	$46.25
	AAAP	02/15/2011	$600.00
			$807.60
CHRISTINE MILLER	STAPLS7071064195000001	02/18/2011	$281.94
	APSS	02/23/2011	$270.00
	STAPLS7071064195000004	02/24/2011	$13.06
			$565.00
CHRISTINE VON KOLNITZ	PAYPAL CRA	02/01/2011	$280.00
	PAYPAL CRA	02/01/2011	$280.00
	PAYPAL CRA	02/01/2011	$280.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$840.00
CHUCK HAMMOND	FISHER SCI ATL	02/01/2011	$27.62
	QIAGEN INC	02/02/2011	$201.89
	FISHER SCI ATL	02/03/2011	$45.27
	FISHER SCI ATL	02/04/2011	$51.60
	QIAGEN INC	02/04/2011	$474.08
	OPEN BIOSYSTEM06031728	02/07/2011	$1,170.00
	NATIONAL WELDERS #15	02/09/2011	$10.68
	RDC ROCHE DIAGNOSTICS	02/15/2011	$311.40
			$2,292.54
CINDY KAY RHYE	STAPLS7071137695000001	02/22/2011	$80.31
	STAPLS7071137695000002	02/23/2011	$3.55
			$83.86
CINDY OLIVER	STAPLS7070571480000001	02/03/2011	$69.69
	GOOD WOOD FINISHED AND U	02/12/2011	$730.39
			$800.08
CLINT INFINGER	FEDEX 871471351155	02/02/2011	$11.28
	FEDEX 875135920806	02/02/2011	$15.13
	FEDEX 873502858104	02/02/2011	$13.09
	FEDEX 871471351177	02/06/2011	$11.28
	FEDEX 871471351166	02/04/2011	$11.28
	FEDEX 875135920817	02/04/2011	$14.15
	FEDEX 875135920839	02/06/2011	$13.09
	FEDEX 875135920828	02/06/2011	$15.13
	FEDEX 873528752136	02/06/2011	$11.28
	FEDEX 871471351188	02/06/2011	$11.28
	FEDEX 873528752147	02/04/2011	$11.28
	FEDEX 875135920861	02/09/2011	$14.28
	FEDEX 875135920840	02/09/2011	$16.52
	FEDEX 875135920850	02/09/2011	$13.09
	FEDEX 871471351199	02/09/2011	$11.28
	FEDEX 873502858115	02/09/2011	$15.27
	FEDEX 873502858126	02/09/2011	$13.21
	FEDEX 871471351214	02/13/2011	$11.39
	FEDEX 871471351203	02/11/2011	$11.39
	FEDEX 875135920883	02/13/2011	$14.28
	FEDEX 875135920872	02/11/2011	$15.27
	FEDEX 873502858137	02/11/2011	$14.28
	FEDEX 873528751894	02/13/2011	$11.39
	FEDEX 875135920894	02/11/2011	$13.21
	FEDEX 875135920909	02/13/2011	$14.28
	FEDEX 871471351225	02/13/2011	$11.39
	FEDEX 873528751909	02/16/2011	$11.39
	FEDEX 871471351247	02/16/2011	$11.39
	FEDEX 871471351236	02/16/2011	$11.39
	FEDEX 875135920920	02/16/2011	$13.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 875135920910	02/16/2011	$30.78
	FEDEX 875135920953	02/20/2011	$13.21
	FEDEX 875135920931	02/18/2011	$14.28
	FEDEX 871471351258	02/18/2011	$11.39
	FEDEX 875135920942	02/20/2011	$14.28
	FEDEX 873502858148	02/20/2011	$14.28
	FEDEX 871471351269	02/20/2011	$16.31
	FEDEX 871471351270	02/20/2011	$15.79
	FEDEX 875135920986	02/20/2011	$15.27
	FEDEX 875135920975	02/23/2011	$15.27
	FEDEX 871471351280	02/23/2011	$16.31
	FEDEX 873502858159	02/23/2011	$14.28
	FEDEX 875135920997	02/23/2011	$14.28
	FEDEX 871471351291	02/23/2011	$15.25
	FEDEX 875135921011	02/27/2011	$14.28
	FEDEX 875135921022	02/27/2011	$16.01
	FEDEX 875135921000	02/25/2011	$15.27
	FEDEX 871471351317	02/27/2011	$15.25
	FEDEX 873502858160	02/27/2011	$14.28
	FEDEX 871471351306	02/27/2011	$15.25
			$697.50
COLLEEN REED	Q3 INNOVATION	02/17/2011	$99.99
	CENTRE FOR ADDICTION AND	02/18/2011	$115.43
	Q3 INNOVATION	02/25/2011	$24.99
	TARGET 00015297	02/26/2011	$17.38
			$257.79
CONNIE HARBERT	NATIONAL WELDERS #15	02/04/2011	$41.34
	BIO RAD	02/05/2011	$1,321.57
	SIGMA ALDRICH US	02/07/2011	$106.48
	SIGMA ALDRICH US	02/07/2011	$527.86
	SIGMA ALDRICH US	02/07/2011	$830.71
	COMPUSULT INC	02/08/2011	$51.88
	INTEGRATED DNA TECH	02/11/2011	$66.92
	FEDEX 794407457498	02/13/2011	$87.17
	AMAZON MKTPLACE PMTS	02/11/2011	$53.99
	WAL-MART	02/16/2011	$500.00
			$3,587.92
CONNIE MEDLEY	NATIONAL WELDERS #15	01/31/2011	$2.61
	NATIONAL WELDERS #15	01/31/2011	$47.70
	NATIONAL WELDERS #15	01/31/2011	$32.29
	NATIONAL WELDERS #15	01/31/2011	$44.41
	NATIONAL WELDERS #15	01/31/2011	$15.67
	NATIONAL WELDERS #15	01/31/2011	$23.51
	NATIONAL WELDERS #15	01/31/2011	$2.61
	NATIONAL WELDERS #15	01/31/2011	$7.84
	NATIONAL WELDERS #15	01/31/2011	$7.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NATIONAL WELDERS #15	01/31/2011	$2.61
	UPS 1ZA76V310298276417	02/06/2011	$7.30
	EXPERIMENTAL BIOLOGY	02/04/2011	$260.00
	PERKIN ELMER ANALYTICAL	02/08/2011	$201.11
	SOCIETY FOR NEUROSCIENCE	02/12/2011	$130.00
	ACNP	02/17/2011	$300.00
	Amazon.com	02/19/2011	$87.31
	YORK X-RAY, INC.	02/18/2011	$141.65
	AMAZON MKTPLACE PMTS	02/21/2011	$46.49
	DIAMOND SPRINGS WATER	02/22/2011	$10.70
	DIAMOND SPRINGS WATER	02/22/2011	$43.85
	DIAMOND SPRINGS WATER	02/22/2011	$10.70
	Amazon.com	02/22/2011	$88.35
	DIAMOND SPRINGS WATER	02/22/2011	$38.98
	Amazon.com	02/23/2011	$615.99
	RAININ INSTRUMENT LLC	02/25/2011	$600.00
			$2,769.52
CORINNE HILBERT	OFFICE DEPOT #1214	02/08/2011	$322.48
	STAPLES 00115832	02/23/2011	$9.26
			$331.74
CORNELIA WILLIAMSON	ZIMMER DENTAL	02/08/2011	$694.80
	ZIMMER DENTAL	02/10/2011	$225.60
	BRASSELER USA DENTAL LLC	02/11/2011	$252.77
	ZIMMER DENTAL	02/15/2011	$225.60
	THE OFFICE PAL	02/15/2011	$51.73
			$1,450.50
CYNTHIA B ROSSI	APPLE STORE #R318	02/01/2011	$1,124.45
	UPS 1Z4AT2190294680809	02/20/2011	$7.37
	DERMATOLOGY NURSES ASC	02/17/2011	$70.00
	DERMATOLOGY NURSES ASC	02/17/2011	$70.00
	DERMATOLOGY NURSES ASC	02/17/2011	$70.00
			$1,341.82
CYNTHIA GITTINGER	BIOINDUSTRIAL PRODUCTS	01/31/2011	$246.00
	24HRBATTERIES.COM	01/31/2011	$9.75
	SIGMA ALDRICH US	01/31/2011	$80.68
	QIAGEN INC	01/31/2011	$577.00
	AGILENTTECHNOLOGIES	01/31/2011	$612.90
	INVITROGEN 20319390	02/02/2011	$632.58
	FEDEX 794374024022	02/02/2011	$8.09
	SIGMA ALDRICH US	02/02/2011	$34.70
	USA SCIENTIFIC, INC.	02/01/2011	$212.29
	FISHER SCI HUS	02/03/2011	$30.10
	AFFYMETRIX, INC	02/03/2011	$71.25
	FISHER SCI ATL	02/03/2011	$263.70
	AFFYMETRIX, INC	02/03/2011	$241.88
	QED BIOSCIENCE, INC	02/03/2011	$467.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI HUS	02/03/2011	$24.97
	FISHER SCI HUS	02/03/2011	$43.00
	FISHER SCI ATL	02/03/2011	$50.65
	MANCHESTER FARMS INC	02/03/2011	$23.22
	EXPERIMENTAL BIOLOGY	02/04/2011	$65.00
	AFFYMETRIX, INC	02/04/2011	$1,161.00
	AFFYMETRIX, INC	02/04/2011	$32.40
	RAYBIOTECH,INC	02/07/2011	$941.00
	GENSCRIPT	02/07/2011	$91.71
	SIGMA ALDRICH US	02/07/2011	$514.47
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$542.50
	VWR INTERNATIONAL INC	02/08/2011	$64.79
	BD BIOSCIENCES	02/08/2011	$168.35
	BIOABCHEM	02/09/2011	$312.23
	USA SCIENTIFIC, INC.	02/07/2011	$94.21
	MANCHESTER FARMS INC	02/08/2011	$23.22
	GENISPHERE LLC	02/08/2011	$405.00
	FISHER SCI ATL	02/09/2011	$139.75
	FISHER SCI ATL	02/09/2011	$339.30
	FISHER SCI ATL	02/09/2011	$75.79
	ABCAM	02/08/2011	$401.00
	JACKSON IMMUNORESEARCH LA	02/09/2011	$106.00
	FISHER SCI ATL	02/09/2011	$38.47
	FISHER SCI ATL	02/09/2011	$57.45
	INVITROGEN 20353138	02/10/2011	$39.68
	MANCHESTER FARMS INC	02/10/2011	$23.22
	VWR INTERNATIONAL INC	02/10/2011	$142.49
	INVITROGEN 20353138	02/10/2011	$68.26
	INTEGRATED DNA TECH	02/10/2011	$43.54
	FISHER SCI ATL	02/10/2011	$450.85
	FISHER SCI ATL	02/11/2011	$312.62
	INTEGRATED DNA TECH	02/11/2011	$56.98
	APPLIED BIOPHYSICS, IN	02/09/2011	$186.80
	FISHER SCI ATL	02/12/2011	$140.35
	AVANTI POLAR LIPIDS	02/14/2011	$180.09
	INVITROGEN 20353138	02/15/2011	$39.35
	INTEGRATED DNA TECH	02/16/2011	$45.15
	AFFYMETRIX, INC	02/16/2011	$2,096.25
	AFFYMETRIX, INC	02/16/2011	$58.50
	FISHER SCI ATL	02/17/2011	$131.64
	USAIRWAYS 0372420155748	02/16/2011	$234.40
	MANCHESTER FARMS INC	02/24/2011	$23.22
	VWR INTERNATIONAL INC	02/26/2011	$37.78
	FISHER SCI ATL	02/25/2011	$149.80
			$13,665.19
CYNTHIA WRIGHT	USAIRWAYS 0372419776197	02/12/2011	$351.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$351.40
DALLAS ELLIS	STAPLS7070502265000001	02/02/2011	$65.56
	AMERICAN COLLEGE OF GASTR	02/04/2011	$25.00
	XEROX DIRECT	02/08/2011	$102.49
	XEROX DIRECT	02/08/2011	$102.49
	GE ANALYTICAL INSTRUMENTS	02/09/2011	$260.73
	UPS 0000A8T690	02/13/2011	$18.22
	ASGE	02/11/2011	$945.00
	MACMILLAN PUBLISHERS L	02/14/2011	$88.00
	UNITED AIR 0162120347800	02/11/2011	$332.10
	OFFICEMAX CT IN#651543	02/14/2011	$121.82
	UNITED AIR 0162120548510	02/15/2011	$301.40
	MUSC CASHIER'S OFFICE	02/17/2011	$50.00
	AMERICAN COLLEGE OF GA	02/17/2011	$25.00
	STAPLS7071152971000003	02/22/2011	$8.55
	SCITENT	02/22/2011	$105.00
	STAPLS7071152971000002	02/24/2011	$14.02
			$2,565.38
DAMON S AMELLA	PURELAND SUPPLY	02/02/2011	$266.70
	C.I.C.R.	02/05/2011	$15.00
	CONSTANT CONTACT 1	02/10/2011	$30.00
	PURELAND SUPPLY LLC	02/23/2011	$682.00
			$993.70
DANA TUMBLESTON	SYMPLICITY CORP	02/03/2011	$100.00
	CAVIN'S BUSINESS SOLUTIO	02/08/2011	$979.05
	THE POST AND COURIER	02/19/2011	$259.32
	HRDQ 800-633-4533	02/24/2011	$150.85
			$1,489.22
DAVID A BAXLEY	SEARS COM INTERNET	02/04/2011	$23.97
	DIAMOND SPRINGS WATER	02/17/2011	$34.99
	STAPLS7071327068000001	02/26/2011	$120.68
			$179.64
DAVID BUSH	BUMPER TO BUMPER - CHA	01/31/2011	$129.17
	FRASIER TIRE S62800057	02/01/2011	$211.09
	CAROLINA AUTO ELECTRIC	02/02/2011	$170.00
	UNIFORMS BY JOHN INC	02/03/2011	$124.70
	BUMPER TO BUMPER - CHA	02/03/2011	$11.98
	PORT CITY PAPER	02/11/2011	$111.64
	FLEETPRIDE 328 NORTH CHAR	02/11/2011	$61.75
	WM SUPERCENTER	02/11/2011	$15.02
	FASTENAL COMPANY01	02/15/2011	$11.78
	TRANSIT SERVICES,INC.	02/18/2011	$1,829.53
			$2,676.66
DAWN HARTSELL	INT. SOC. SURGERY	02/01/2011	$225.98
	ASSOCIATION FOR SURGIC	02/02/2011	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	JOBTARGET LLC	02/01/2011	$75.00
	OFFICEMAX CT IN#403351	02/02/2011	$152.28
	JOBTARGET LLC	02/03/2011	$25.00
	USPS POSTAL ST66100207	02/04/2011	$89.00
	AMERICAN SOCIETY OF TRANS	02/08/2011	$420.00
	AMERICAN SOCIETY OF TRANS	02/08/2011	$420.00
	MATTHEWS MUSC	02/16/2011	$73.10
	STAPLS7070979011000001	02/16/2011	$52.32
	SC DHEC/BUREAU OF F	02/17/2011	$125.00
	SC DHEC/BUREAU OF F	02/17/2011	$125.00
	THE SURGICAL INFECTION SO	02/17/2011	$450.00
	SC DHEC/BUREAU OF F	02/17/2011	$125.00
	STAPLS7070979011000002	02/17/2011	$1.61
	OFFICEMAX CT IN#749712	02/18/2011	$152.28
	STAPLS7071107332000001	02/19/2011	$131.59
	STAPLS7071076330000001	02/18/2011	$35.49
	AMERICAN SOCIETY OF TRANS	02/23/2011	$1,200.00
	STAPLS7071191269000001	02/23/2011	$96.16
	SC DHEC/BUREAU OF F	02/24/2011	$125.00
			$4,349.81
DEANN BEEBE	WTC WATERS CORP	02/09/2011	$1,488.75
	AQUA BLUE POOLS OF HIL	02/09/2011	$107.50
	UNIFORM&CAREER APPAREL	02/11/2011	$204.28
	OFFICEMAX CT IN#600340	02/11/2011	$60.91
	OFFICEMAX CT IN#652120	02/14/2011	$91.36
	OFFICEMAX CT IN#652822	02/14/2011	$91.36
	OFFICEMAX CT IN#652832	02/14/2011	$91.36
	AACR MEMBERSHIP DUES ONLI	02/14/2011	$280.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$410.00
	ABAXIS, INC.	02/16/2011	$1,195.00
	FISHER SCI CHI	02/17/2011	$238.28
	MGM GRAND TRANSPORT	02/16/2011	$426.00
	NSC NORTHERN SAFETY CO	02/18/2011	$77.64
	CONT CARBONIC PDCT	02/21/2011	$109.65
	CONT CARBONIC PDCT	02/21/2011	$109.65
	FISHER SCI ATL	02/22/2011	$195.14
	MILLIPORE AMERICAS	02/23/2011	$50.00
	USA TODAY SUBSCRIPTIONS	02/23/2011	$195.00
	US BIOMAX	02/23/2011	$715.00
	MILLIPORE AMERICAS	02/23/2011	$244.00
	ABAXIS, INC.	02/24/2011	$15.00
	YELLOW CAB CO. OF C	02/25/2011	$60.00
	VWR INTERNATIONAL INC	02/25/2011	$37.40
	DUNCAN PARNELL CHARLOTTE	02/25/2011	$946.00
	A SIMPLE TREE	02/25/2011	$57.63
	VWR INTERNATIONAL INC	02/25/2011	$194.60
	USA SCIENTIFIC, INC.	02/24/2011	$83.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	EAST COAST APPAREL	02/25/2011	$269.40
	NIXON POWER SERVICES CO	02/25/2011	$815.28
			$8,860.00
DEBBIE BURDELL	INTEGRATED DNA TECH	01/31/2011	$22.84
	GE HEALTHCARE	01/31/2011	$206.40
	INVITROGEN 20301962	02/01/2011	$122.55
	INVITROGEN 20302039	02/01/2011	$554.11
	SANTA CRUZ BIOTECHNOLOGY	02/01/2011	$291.50
	CAROLINA FUNERAL SERVICES	02/01/2011	$2,400.00
	MILLIPORE AMERICAS	02/01/2011	$279.00
	MILLIPORE AMERICAS	02/01/2011	$326.00
	INVITROGEN 20321909	02/02/2011	$207.42
	FINE SCIENCE TOOLS INC	02/02/2011	$103.00
	SIGMA ALDRICH US	02/02/2011	$260.73
	CHARLES RIVER LAB	02/02/2011	$197.80
	SIGMA ALDRICH US	02/02/2011	$253.81
	MCALISTER SMITH FUNERAL H	02/03/2011	$1,600.00
	INVITROGEN 20327386	02/03/2011	$67.13
	MAXIM BIOTECH INC	02/03/2011	$410.00
	USA SCIENTIFIC, INC.	02/02/2011	$69.22
	SC DHEC/BUREAU OF F	02/03/2011	$125.00
	SC DHEC/BUREAU OF F	02/03/2011	$125.00
	CAROLINA FUNERAL SERVICES	02/03/2011	$2,400.00
	INVITROGEN 20327111	02/03/2011	$62.06
	NATIONAL WELDERS #15	02/04/2011	$82.69
	FISHER SCI ATL	02/05/2011	$1,107.81
	INTEGRATED DNA TECH	02/04/2011	$25.53
	ABCAM	02/04/2011	$374.00
	SIGMA ALDRICH US	02/04/2011	$36.30
	COLORADO SERUM CO	02/03/2011	$71.75
	BD BIOSCIENCES	02/04/2011	$883.00
	FISHER SCI ATL	02/05/2011	$129.97
	NATIONAL WELDERS #15	02/04/2011	$10.68
	FEDEX 870337148939	02/06/2011	$26.24
	FISHER SCI ATL	02/05/2011	$132.14
	CONT CARBONIC PDCT	02/07/2011	$73.10
	BUSINESS SYSTEMS OF SC	02/07/2011	$1,400.00
	CONT CARBONIC PDCT	02/07/2011	$73.10
	ME MED.CTR-HOSPITAL ACCOU	02/07/2011	$125.00
	NATIONAL WELDERS #15	02/07/2011	$41.34
	FISHER SCI ATL	02/08/2011	$181.09
	FISHER SCI ATL	02/08/2011	$102.86
	THOMAS SCIENTIFIC INC/	02/07/2011	$232.43
	SOURCEONE HEALTHC01 OF 01	02/07/2011	$86.00
	FISHER SCI ATL	02/08/2011	$105.87
	FISHER SCI ATL	02/09/2011	$147.26
	NATIONAL WELDERS #15	02/08/2011	$10.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	WWW.NEWEGG.COM	02/09/2011	$705.75
	FISHER SCI ATL	02/04/2011	$61.45
	QIAGEN INC	02/09/2011	$297.77
	AGILENTTECHNOLOGIES	02/08/2011	$258.60
	WWW.NEWEGG.COM	02/09/2011	$9.06
	CELLSIGNAL.COM	02/09/2011	$201.90
	SIGMA ALDRICH US	02/10/2011	$150.16
	FISHER SCI ATL	02/10/2011	$44.62
	SIGMA ALDRICH US	02/10/2011	$507.86
	STAPLS7070805621000002	02/10/2011	$8.87
	PROHISTO	02/10/2011	$417.72
	NEW ENGLAND BIOLABS, INC	02/10/2011	$66.70
	FISHER SCI ATL	02/10/2011	$87.18
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$215.00
	BIO RAD	02/10/2011	$645.61
	NATIONAL WELDERS #15	02/09/2011	$21.35
	SANTA CRUZ BIOTECHNOLOGY	02/10/2011	$283.50
	FISHER SCI ATL	02/10/2011	$370.69
	THOMAS SCIENTIFIC INC/	02/09/2011	$192.43
	FISHER SCI ATL	02/10/2011	$5.18
	BULBSTER	02/10/2011	$44.19
	STAPLS7070805621000001	02/10/2011	$95.88
	FISHER SCI ATL	02/11/2011	$207.95
	FINE SCIENCE TOOLS INC	02/11/2011	$232.50
	PROMEGA CORP	02/10/2011	$165.00
	CHARLES RIVER LAB	02/11/2011	$197.80
	SIGMA ALDRICH US	02/11/2011	$125.98
	INVITROGEN 20359939	02/11/2011	$424.57
	INVITROGEN 20359797	02/11/2011	$489.04
	INVITROGEN 20359906	02/11/2011	$321.37
	SIGMA ALDRICH US	02/11/2011	$291.70
	VWR INTERNATIONAL INC	02/12/2011	$525.44
	VECTOR LABORATORIES INC	02/11/2011	$112.00
	NATIONAL WELDERS #15	02/10/2011	$8.02
	STAPLS7070824710000001	02/11/2011	$71.20
	UI DEV STUDIES HYBR	02/10/2011	$138.00
	FISHER SCI ATL	02/12/2011	$370.48
	INVITROGEN 20359863	02/11/2011	$420.81
	FISHER SCI ATL	02/12/2011	$180.28
	FISHER SCI ATL	02/12/2011	$100.16
	VWR INTERNATIONAL INC	02/12/2011	$115.50
	WWW.NEWEGG.COM	02/14/2011	$42.98
	SIGMA ALDRICH US	02/14/2011	$82.94
	ELECTRON MICROSCOPY SCIEN	02/15/2011	$125.84
	EMD CHEMICALS	02/14/2011	$166.00
	FISHER SCI ATL	02/15/2011	$147.26
	VWR INTERNATIONAL INC	02/15/2011	$158.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	02/14/2011	$41.34
	PROMEGA CORP	02/14/2011	$1,221.00
	SEARS COM INTERNET	02/14/2011	$603.06
	ZYMO RESEARCH	02/14/2011	$274.62
	WORTHINGTON BIOCHEMICA	02/16/2011	$455.00
	STAPLS7070805621000003	02/15/2011	$5.60
	USA SCIENTIFIC, INC.	02/14/2011	$44.63
	SIGMA ALDRICH US	02/15/2011	$650.84
	INVITROGEN 20377679	02/16/2011	$45.63
	INTEGRATED DNA TECH	02/16/2011	$62.89
	INVITROGEN 20377679	02/16/2011	$378.40
	RESEARCH PRODUCTS INTL	02/15/2011	$86.03
	INVITROGEN 20373844	02/16/2011	$161.20
	MPSMEDICALSUPPLY.COM	02/15/2011	$164.40
	RESEARCH PRODUCTS INTL	02/15/2011	$509.11
	FISHER SCI ATL	02/16/2011	$109.36
	ORIGENE TECHNOLOGIES	02/16/2011	$1,850.00
	CHARLES RIVER LAB	02/17/2011	$197.80
	NATIONAL WELDERS #15	02/16/2011	$21.35
	EMD CHEMICALS	02/16/2011	$81.00
	SANTA CRUZ BIOTECHNOLOGY	02/17/2011	$269.50
	ORIGENE TECHNOLOGIES	02/17/2011	$370.00
	FISHER SCI ATL	02/17/2011	$209.69
	EMD CHEMICALS	02/16/2011	$680.00
	RESEARCH PRODUCTS INTL	02/17/2011	$218.32
	AACR DONATIONS AND CAREER	02/18/2011	$75.00
	BIO RAD	02/19/2011	$44.71
	VWR INTERNATIONAL INC	02/19/2011	$72.73
	SIGMA ALDRICH US	02/18/2011	$91.22
	INVITROGEN 20397811	02/19/2011	$102.45
	BUTLER ANIMAL HEALTH	02/17/2011	$91.00
	SOURCEONE HEALTHC01 OF 01	02/18/2011	$110.19
	GOLD BIOTECHNOLOGY	02/18/2011	$595.00
	VWR INTERNATIONAL INC	02/19/2011	$75.40
	ABCAM	02/18/2011	$356.00
	VWR INTERNATIONAL INC	02/19/2011	$233.83
	NATIONAL WELDERS #15	02/18/2011	$21.35
	CONT CARBONIC PDCT	02/21/2011	$73.10
	SIGMA ALDRICH US	02/21/2011	$70.54
	INTERLIGHT.BIZ	02/21/2011	$87.59
	SIGMA ALDRICH US	02/21/2011	$141.85
	SIGMA ALDRICH US	02/21/2011	$79.92
	INVITROGEN 20397811	02/22/2011	$133.82
	STEMCELL TECH INC	02/22/2011	$1,119.09
	FISHER SCI ATL	02/22/2011	$174.11
	SIGMA ALDRICH US	02/22/2011	$53.15
	INVITROGEN 20398489	02/22/2011	$207.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	02/22/2011	$163.73
	FISHER SCI ATL	02/22/2011	$148.18
	ULINE SHIP SUPPLIES	02/23/2011	$35.80
	FISHER SCI ATL	02/22/2011	$93.54
	BUY.COM	02/22/2011	$64.23
	R & D SYSTEMS	02/22/2011	$529.50
	LIFELINE CELL TECHNOLOGY	02/22/2011	$838.95
	ALLCELLS, LLC	02/22/2011	$369.00
	CELLSIGNAL.COM	02/22/2011	$126.25
	INTEGRATED DNA TECH	02/22/2011	$22.31
	FISHER SCI ATL	02/22/2011	$76.74
	ALOMON LAB BEAM	02/21/2011	$430.00
	BIO RAD	02/22/2011	$208.95
	BUY.COM	02/24/2011	$21.73
	FISHER SCI ATL	02/23/2011	$194.65
	FISHER SCI ATL	02/23/2011	$75.33
	FISHER SCI ATL	02/24/2011	$495.36
	Amazon.com	02/24/2011	$84.04
	GM BIOSCIENCES, INC	02/23/2011	$119.95
	FEDEX 796741006025	02/24/2011	$100.62
	FISHER SCI ATL	02/26/2011	$469.38
	NATIONAL WELDERS #15	02/25/2011	$82.69
	FISHER SCI ATL	02/26/2011	$44.08
	APPLIED BIOSYSTEMS	02/25/2011	$61.55
	CRESCENT SALES	02/24/2011	$27.14
	NATIONAL WELDERS #15	02/24/2011	$32.03
	NATIONAL WELDERS #15	02/24/2011	$21.35
	FISHER SCI ATL	02/26/2011	$281.25
	UI DEV STUDIES HYBR	02/24/2011	$160.00
	APPLIED BIOSYSTEMS	02/26/2011	$505.00
			$44,058.69
DEBBIE REYNOLDS	BRASSELER USA DENTAL L	02/01/2011	$476.46
	ZIMMER DENTAL	02/02/2011	$1,168.20
	ZIMMER DENTAL	02/02/2011	$879.95
	SALVIN DENTAL SPECIALTIES	02/10/2011	$201.34
	KLS MARTIN LP	02/11/2011	$1,182.87
	BRASSELER USA DENTAL LLC	02/10/2011	$50.05
	ZIMMER DENTAL	02/16/2011	$231.60
	ZIMMER DENTAL	02/16/2011	$131.05
	BIOMET 3I,LLC	02/17/2011	$852.00
	KLS MARTIN LP	02/16/2011	$412.10
	ZIMMER DENTAL	02/17/2011	$2,069.35
	ZIMMER DENTAL	02/17/2011	$392.95
	ZIMMER DENTAL	02/17/2011	$1,218.92
	LIFENET HEALTH	02/17/2011	$1,305.00
	ZIMMER DENTAL	02/18/2011	$231.60
	UPS 1Z4AT2230390032515	02/20/2011	$5.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	G HARTZELL & SON	02/18/2011	$617.00
	ZIMMER DENTAL	02/19/2011	$1,630.15
	ZIMMER DENTAL	02/18/2011	$193.75
	ATLANTIS / ASTRA 01 OF 01	02/22/2011	$774.00
	ZIMMER DENTAL	02/23/2011	$881.95
	ZIMMER DENTAL	02/23/2011	$1,399.90
	BRASSELER USA DENTAL LLC	02/22/2011	$497.25
	ZIMMER DENTAL	02/24/2011	$451.20
	PATTERSON DENTAL SUPPL	02/24/2011	$138.00
	FISHER SCI CSA	02/26/2011	$72.82
	ZIMMER DENTAL	02/26/2011	$1,624.15
	BRASSELER USA DENTAL LLC	02/24/2011	$150.15
			$19,239.38
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	02/04/2011	$2,032.50
	THE HAWLEY COMPANY INC	02/07/2011	$391.74
	PLASTIC CARD SYSTEMS INC	02/14/2011	$2,032.50
	ELMWOOD INDUSTRIES	02/23/2011	$311.40
			$4,768.14
DEBORAH C HUMBERT	INTERNATIONAL PARKING INS	02/10/2011	$35.00
	INTERNATIONAL PARKING INS	02/10/2011	$35.00
			$70.00
DEBORAH D MATZELLE	FISHER SCI ATL	02/03/2011	$53.47
	SIGMA ALDRICH US	02/03/2011	$99.00
	VECTOR LABORATORIES INC	02/03/2011	$244.00
	BIO RAD	02/04/2011	$286.70
	FISHER SCI ATL	02/04/2011	$526.01
	FISHER SCI ATL	02/04/2011	$26.73
	AAAS SCIENCE MAG	02/04/2011	$149.00
	FISHER SCI ATL	02/08/2011	$120.28
	FISHER SCI ATL	02/09/2011	$80.25
	Congress Fee	02/01/2011	$60.00
	FISHER SCI ATL	02/04/2011	$68.69
	SC DHEC/BUREAU OF F	02/10/2011	$125.00
	SC DHEC/BUREAU OF F	02/10/2011	$125.00
	FISHER SCI ATL	02/11/2011	$158.93
	FISHER SCI ATL	02/11/2011	$399.24
	IITC INC	02/17/2011	$382.31
	FINE SCIENCE TOOLS INC	02/18/2011	$334.50
	SUTURE EXPRESS INC	02/18/2011	$1,368.25
	ROBOZ SURGICAL INSTRUMENT	02/18/2011	$285.80
	ANCARE CORP.	02/18/2011	$210.00
	FISHER SCI ATL	02/22/2011	$557.61
	FISHER SCI ATL	02/22/2011	$629.36
	FISHER SCI ATL	02/22/2011	$613.57
	VECTOR LABORATORIES INC	02/23/2011	$269.00
	MED VET INTERNATIONAL	02/25/2011	$220.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	FISHER SCI ATL	02/25/2011	$2,016.26
	FISHER SCI ATL	02/25/2011	$1,071.48
	FISHER SCI ATL	02/26/2011	$523.53
			$11,003.97
DEBORAH GILBERT	BULBS.COM INC	02/01/2011	$90.80
	STAPLS7070607536000002	02/04/2011	$23.11
	STAPLS7070607536000001	02/04/2011	$666.24
	STAPLS7070858382000003	02/11/2011	$119.85
	STAPLS7070858382000002	02/11/2011	$207.52
	STAPLS7070858382000001	02/11/2011	$31.59
	OFFICEMAX CT IN#640881	02/12/2011	$152.28
	OFFICEMAX CT IN#758120	02/17/2011	$209.16
	BULBS.COM INC	02/16/2011	$303.74
	DTP SALES & SERVICE	02/17/2011	$68.78
	HEART RHYTHM SOCIETY	02/23/2011	$142.50
	HEART RHYTHM SOCIETY	02/23/2011	$180.00
			$2,195.57
DEBORAH J HARRISON	UPS 1Z6T18450298076057	02/06/2011	$14.88
	INTERNETWORK ENGINEERING	02/09/2011	$935.09
	UPS 1Z6T18450298279061	02/13/2011	$14.69
	UPS 1Z6T18450290891056	02/20/2011	$14.69
			$979.35
DEBORAH MITCHELL	DELTA AIR 0068622856155	01/26/2011	$170.00
	AAN ANNUAL MEETING REGIST	02/09/2011	$305.00
	DIAMOND SPRINGS WATER	02/09/2011	$29.23
	FEDEX 794401048200	02/11/2011	$20.12
	Amazon.com	02/15/2011	$115.91
	AGENT FEE 0068625869212	02/21/2011	$30.00
	DIAMOND SPRINGS WATER	02/23/2011	$29.23
			$699.49
DEBRA CAIN	CARDINAL HEALTH MP&S	01/31/2011	$20.64
	NATIONAL WELDERS #15	01/31/2011	$10.45
	FEDEX 796705872501	02/02/2011	$20.85
	KOL BIO-MEDICAL INSTRUMEN	02/03/2011	$440.30
	FISHER SCI ATL	02/09/2011	$640.70
	VWR INTERNATIONAL INC	02/10/2011	$18.70
	FISHER SCI ATL	02/12/2011	$52.14
	VWR INTERNATIONAL INC	02/11/2011	$8.56
	MEDIATECH	02/15/2011	$230.07
	VWR INTERNATIONAL INC	02/17/2011	$150.50
	CARDINAL HEALTH MP&S	02/25/2011	$73.20
	FISHER SCI ATL	02/25/2011	$65.95
	NATIONAL WELDERS #15	02/25/2011	$18.29
			$1,750.35
DEBRA FRASIER	OFFICEMAX CT IN#381455	01/31/2011	$48.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	Amazon.com	02/01/2011	$51.42
	Amazon.com	02/01/2011	$51.43
	OFFICEMAX CT IN#320434	02/01/2011	$33.61
	OFFICEMAX CT IN#381788	02/03/2011	$68.46
	UPS 1ZA8T6870393265221	02/06/2011	$8.08
	THE OFFICE PAL	02/03/2011	$744.98
	LUXA2	02/04/2011	$102.18
	PAYPAL FUTUREIS3D	02/09/2011	$1,349.00
	PCI SAMMONS PRESTON	02/11/2011	$386.68
	DRI NUANCE	02/10/2011	$139.94
	OFFICEMAX CT IN#631436	02/11/2011	$121.82
	THE OFFICE PAL	02/15/2011	$1,117.46
	DRI NUANCE	02/15/2011	$617.94
	XEROX SUPPLY TEXAS	02/17/2011	$131.15
	MANSIONGROV	02/18/2011	$79.40
	OFFICEMAX CT IN#792747	02/21/2011	$55.43
	THE OFFICE PAL	02/27/2011	$92.23
	UPS 2931R4L5OL3	02/27/2011	$6.36
	NATIONAL WELDERS #15	02/25/2011	$1.77
			$5,207.35
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	02/24/2011	$329.22
			$329.22
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	02/02/2011	$155.00
	AMERICAN ASSOC FOR LABORA	02/02/2011	$255.00
	AMERICAN ASSOC FOR LABORA	02/03/2011	$35.00
	ODLE GROUP/GRAVITY/IMAGE	02/09/2011	$864.40
	ARGENT CHEMICAL LABORATOR	02/15/2011	$538.00
	THE OLDE GROUP LLC	02/18/2011	$94.22
	THE OLDE GROUP LLC	02/22/2011	$160.14
			$2,101.76
DEIRDRE LUTTRELL	STAPLS7070473163000002	02/01/2011	$122.51
	STAPLS7070473163000001	02/01/2011	$214.95
	SIGMA ALDRICH US	02/01/2011	$389.35
	FISHER SCI ATL	02/02/2011	$278.97
	FISHER SCI ATL	02/03/2011	$376.95
	WWW.NEWEGG.COM	02/04/2011	$106.98
	QIAGEN INC	02/07/2011	$1,037.77
	SIGMA ALDRICH US	02/07/2011	$66.56
	SIGMA ALDRICH US	02/08/2011	$142.65
	SIGMA ALDRICH US	02/08/2011	$105.68
	CONT CARBONIC PDCT	02/09/2011	$16.13
	FISHER SCI ATL	02/10/2011	$301.51
	HUTTO REFRIGERATION	02/09/2011	$140.00
	FISHER SCI ATL	02/10/2011	$856.12
	USA SCIENTIFIC, INC.	02/09/2011	$828.85
	USA SCIENTIFIC, INC.	02/10/2011	$316.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	USA SCIENTIFIC, INC.	02/12/2011	$220.57
	AGILENTTECHNOLOGIES	02/14/2011	$254.00
	NATIONAL WELDERS #15	02/14/2011	$41.34
	GENSCRIPT	02/15/2011	$71.71
	MOLECULAR DEVICES CORP	02/17/2011	$1,342.00
	MOLECULAR DEVICES CORP	02/18/2011	$1,040.00
	FISHER SCI ATL	02/19/2011	$194.42
	WWW.NEWEGG.COM	02/21/2011	$267.96
	FISHER SCI ATL	02/22/2011	$168.52
	FISHER SCI ATL	02/22/2011	$43.84
	FISHER SCI ATL	02/22/2011	$409.05
	FISHER SCI ATL	02/23/2011	$7.59
	INVITROGEN 20417735	02/25/2011	$2,036.05
			$11,398.14
DELISA BROWN	CARTA	02/23/2011	$50.00
			$50.00
DELLA DELONG	TARGET 00013912	02/08/2011	$3.54
	SPIRIT TELECOM	02/09/2011	$43.80
	STAPLS7070739034000001	02/09/2011	$199.89
	STAPLS7070739034000002	02/09/2011	$16.22
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	MFIRE INTERNET SERVICE	02/10/2011	$14.95
	PIGGLY WIGGLY 011	02/12/2011	$25.45
	MFIRE INTERNET SERVICE	02/14/2011	$14.95
	Amazon.com	02/18/2011	$110.72
	MFIRE INTERNET SERVICE	02/22/2011	$14.95
	STAPLS7071223204000001	02/24/2011	$123.98
	KAGI 1-510-420-5858	02/24/2011	$12.00
	DRI PLASQ.COM	02/23/2011	$9.95
			$665.15
DENISE WHITE	ULINE SHIP SUPPLIES	02/05/2011	$76.88
	STAPLS7070735094000002	02/09/2011	$173.92
	STAPLS7070735094000003	02/15/2011	$45.38
	DIAMOND SPRINGS WATER	02/22/2011	$14.62
	DIAMOND SPRINGS WATER	02/22/2011	$7.47
	DIAMOND SPRINGS WATER	02/22/2011	$14.62
	STAPLS7071308227000001	02/26/2011	$514.42
			$847.31
DERESA TEAL	INTEGRATED DNA TECH	02/01/2011	$129.00
	SIGMA ALDRICH US	02/01/2011	$263.75
	APPLIED BIOSYSTEMS	02/01/2011	$759.23
	RESEARCH PRODUCTS INTL	01/31/2011	$101.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	IMMUNODIAGNOSTIC SYSTEMS	01/31/2011	$1,289.97
	BIO RAD VITEAL01/31/11	02/01/2011	$326.70
	WKH LIPPINCOTT WMS/WIL	02/02/2011	$451.50
	RDC ROCHE DIAGNOSTICS	02/03/2011	$718.00
	MILLIPORE AMERICAS	02/02/2011	$296.00
	STAPLS7070554932000001	02/03/2011	$266.83
	CELLSIGNAL.COM	02/03/2011	$211.25
	QIAGEN INC	02/04/2011	$657.02
	SIGMA ALDRICH US	02/04/2011	$29.21
	PROMOCELL BIOSCIEN. ALIVE	02/04/2011	$1,067.00
	FISHER SCI ATL	02/05/2011	$77.40
	APPLIED BIOSYSTEMS	02/05/2011	$1,852.00
	PROMOCELL BIOSCIEN. ALIVE	02/04/2011	$1,015.00
	CONT CARBONIC PDCT	02/07/2011	$182.75
	CONT CARBONIC PDCT	02/07/2011	$182.75
	USAIRWAYS 0372419142825	02/07/2011	$1,263.80
	FISHER SCI ATL	02/08/2011	$416.95
	ACCUTEK LABORATORIES	02/08/2011	$964.00
	FISHER SCI ATL	02/08/2011	$1,689.33
	REI ELSEVIER HEALTH SC	02/08/2011	$459.24
	BIO RAD VITEAL01/13/11	02/09/2011	$397.70
	INVITROGEN 20344416	02/09/2011	$449.89
	AMERICAN PHYSIOLOGICAL SO	02/09/2011	$50.00
	SIGMA ALDRICH US	02/10/2011	$87.16
	APPLIED BIOSYSTEMS	02/10/2011	$1,020.95
	BIO RAD VITEAL02/09/11	02/10/2011	$218.46
	STAPLS7070833783000002	02/11/2011	$15.56
	APPLIED BIOSYSTEMS	02/12/2011	$342.45
	FISHER SCI ATL	02/12/2011	$405.65
	INVITROGEN 20362830	02/11/2011	$176.26
	STAPLS7070833783000001	02/11/2011	$125.31
	VWR INTERNATIONAL INC	02/12/2011	$40.44
	QIAGEN INC	02/14/2011	$372.19
	VECTOR LABORATORIES INC	02/14/2011	$239.00
	SIGMA ALDRICH US	02/14/2011	$157.78
	VWR INTERNATIONAL INC	02/15/2011	$105.65
	FISHER SCI ATL	02/15/2011	$155.52
	INVITROGEN 20373482	02/15/2011	$1,308.76
	FISHER SCI ATL	02/15/2011	$355.71
	SIGMA ALDRICH US	02/16/2011	$72.03
	INVITROGEN 20381222	02/16/2011	$99.87
	CELLSIGNAL.COM	02/15/2011	$211.25
	FEDEX 874492265101	02/16/2011	$141.75
	FISHER SCI ATL	02/16/2011	$454.30
	FEDEX 874492265112	02/16/2011	$21.44
	FISHER SCI ATL	02/17/2011	$212.54
	VWR INTERNATIONAL INC	02/17/2011	$80.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INVITROGEN 20387123	02/17/2011	$332.66
	VWR INTERNATIONAL INC	02/17/2011	$496.96
	NATIONAL WELDERS #15	02/16/2011	$95.11
	BIO RAD VITEAL02/16/11	02/17/2011	$2,203.49
	ABCAM	02/18/2011	$1,487.00
	FEDEX 874492265097	02/20/2011	$315.55
	INTEGRATED DNA TECH	02/21/2011	$783.89
	CONT CARBONIC PDCT	02/21/2011	$182.75
	GLOBAL SURGICAL IN	02/22/2011	$59.55
	SIGMA ALDRICH US	02/22/2011	$485.97
	INVITROGEN 20398413	02/22/2011	$153.19
	RAYBIOTECH,INC	02/23/2011	$403.00
	BIO RAD VITEAL02/2211	02/23/2011	$492.38
	FISHER SCI ATL	02/23/2011	$234.52
	INVIVO GEN	02/23/2011	$230.00
	APPLIED BIOSYSTEMS	02/23/2011	$311.45
	ODLE GROUP/GRAVITY/IMAGE	02/22/2011	$38.50
	PROMOCELL BIOSCIEN. ALIVE	02/24/2011	$2,125.00
	FISHER SCI ATL	02/24/2011	$61.28
	INVITROGEN 20408489	02/24/2011	$2,368.22
	PROMOCELL BIOSCIEN. ALIVE	02/24/2011	$630.00
	FISHER SCI ATL	02/24/2011	$360.08
	ACCUTEK LABORATORIES	02/25/2011	$1,209.00
	FISHER SCI ATL	02/25/2011	$214.04
	SURGICAL TOOLS INC	02/24/2011	$64.59
	FISHER SCI ATL	02/25/2011	$103.32
	FISHER SCI ATL	02/25/2011	$2,007.81
	FEDEX 874492265086	02/27/2011	$117.44
			$39,554.31
DEXTER WILSON	SINCLAIR INC	01/31/2011	$1,467.38
	NATIONAL WELDERS #15	01/31/2011	$47.74
	SINCLAIR INC	02/01/2011	$110.79
	GETINGE USA	02/03/2011	$293.65
	GETINGE USA	02/03/2011	$1,636.31
	GETINGE USA	02/03/2011	$1,956.60
	GETINGE USA	02/03/2011	$398.02
	GETINGE USA	02/03/2011	$2,324.45
	GETINGE USA	02/03/2011	$2,120.84
	SINCLAIR INC	02/02/2011	$1,360.47
	GETINGE USA III	02/04/2011	$2,426.18
	GETINGE USA III	02/04/2011	$2,430.32
	SINCLAIR INC	02/03/2011	$779.47
	GETINGE USA III	02/07/2011	$194.10
	GETINGE USA III	02/07/2011	$194.43
	SINCLAIR INC	02/07/2011	$987.22
	GETINGE USA	02/08/2011	$1,600.46
	ANCARE CORP.	02/08/2011	$2,390.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	GETINGE USA	02/08/2011	$1,324.57
	SINCLAIR INC	02/08/2011	$513.58
	MCMASTER-CARR	02/09/2011	$59.75
	WW GRAINGER	02/09/2011	$509.73
	SINCLAIR INC	02/11/2011	$1,437.92
	SINCLAIR INC	02/10/2011	$1,421.13
	LABSAFE 1016841007	02/13/2011	$591.47
	SINCLAIR INC	02/14/2011	$1,467.38
	SINCLAIR INC	02/15/2011	$130.94
	GETINGE USA	02/16/2011	$2,190.30
	GETINGE USA	02/16/2011	$1,014.92
	SINCLAIR INC	02/19/2011	$499.54
	ANCARE CORP.	02/18/2011	$2,190.00
	SINCLAIR INC	02/17/2011	$1,117.85
	SINCLAIR INC	02/21/2011	$1,454.37
	SIEMENS WATER TECHNOLOGY	02/22/2011	$1,062.76
	SINCLAIR INC	02/22/2011	$733.69
	SINCLAIR INC	02/26/2011	$1,401.93
	SINCLAIR INC	02/25/2011	$1,421.13
			$43,261.39
DIANE REEVES	STAPLS7070210515000001	02/02/2011	$17.19
	DELTA AIR 0068624684772	02/03/2011	$462.80
	SCSHP 00 OF 00	02/14/2011	$250.00
			$729.99
DIANE WALLACE	PAYPAL PORTERFIELD	02/01/2011	$1,750.00
	THERMO FISHER SCIENTIFIC	02/01/2011	$995.00
	AQUA BLUE POOLS	02/01/2011	$285.00
	NWI NEWSWEEK INC	02/02/2011	$39.96
	AMSCOPE	02/02/2011	$104.05
	UNIFORM&CAREER APPAREL	02/03/2011	$255.35
	SPHEROTECH INC.	02/04/2011	$245.00
	EXFOAMERICA	02/04/2011	$560.00
	CONT CARBONIC PDCT	02/07/2011	$109.65
	CONT CARBONIC PDCT	02/07/2011	$109.65
	CONT CARBONIC PDCT	02/07/2011	$109.65
	CONT CARBONIC PDCT	02/07/2011	$109.65
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$801.50
	SOURCEONE HEALTHC01 OF 01	02/07/2011	$172.00
	CELLSIGNAL.COM	02/08/2011	$402.50
	NATIONAL WELDERS #15	02/10/2011	$41.34
	IDCSERVCO	02/25/2011	$562.74
			$6,653.04
DIANNE W TERRY	SC.GOV	02/01/2011	$125.00
	ADVANTAGE STAFFING	02/02/2011	$488.94
	ADVANTAGE STAFFING	02/02/2011	$452.75
	ADVANTAGE STAFFING	02/02/2011	$615.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	02/02/2011	$430.63
	ADVANTAGE STAFFING	02/02/2011	$268.31
	DIAMOND SPRINGS WATER	02/02/2011	$50.25
	DIAMOND SPRINGS WATER	02/02/2011	$418.99
	ADVANTAGE STAFFING	02/10/2011	$358.79
	ADVANTAGE STAFFING	02/10/2011	$327.94
	ADVANTAGE STAFFING	02/10/2011	$687.41
	ADVANTAGE STAFFING	02/10/2011	$271.63
	ADVANTAGE STAFFING	02/10/2011	$98.42
	ADVANTAGE STAFFING	02/10/2011	$638.76
	ADVANTAGE STAFFING	02/17/2011	$139.13
	ADVANTAGE STAFFING	02/17/2011	$611.52
	ADVANTAGE STAFFING	02/17/2011	$781.33
	ADVANTAGE STAFFING	02/17/2011	$281.56
	ADVANTAGE STAFFING	02/17/2011	$404.35
	ADVANTAGE STAFFING	02/24/2011	$235.62
	ADVANTAGE STAFFING	02/24/2011	$265.00
	ADVANTAGE STAFFING	02/24/2011	$682.94
	ADVANTAGE STAFFING	02/24/2011	$265.00
	XEROX SUPPLY TEXAS	02/24/2011	$480.85
	ADVANTAGE STAFFING	02/24/2011	$498.02
	ADVANTAGE STAFFING	02/24/2011	$452.75
	THE POST AND COURIER CIRC	02/25/2011	$52.50
			$10,384.24
DONNA GERKE	NATL COMMITTEE QUALITY AS	02/03/2011	$583.00
	FEDEX OFFICE #1523	02/04/2011	$1,004.26
	USAIRWAYS 0377955014831	02/07/2011	$543.30
	USAIRWAYS 0377955014920	02/07/2011	$540.30
	AMERICAN ACDMY OF PHY ASS	02/08/2011	$275.00
	OFFICEMAX CT IN#568503	02/09/2011	$121.82
	Gempler 1016839203	02/13/2011	$36.53
	AMER SOC FOR MICROB	02/11/2011	$61.00
	QIAGEN INC	02/15/2011	$290.00
	THE OFFICE PAL	02/15/2011	$297.05
	USAIRWAYS 0372420062982	02/15/2011	$150.00
	USAIRWAYS 0372420064263	02/15/2011	$100.00
	USAIRWAYS 0372420062992	02/15/2011	$25.00
	AACR DONATIONS AND CAREER	02/16/2011	$75.00
	SOCIETY OF GENERAL INT	02/18/2011	$595.00
	SOCIETY OF GENERAL INT	02/18/2011	$595.00
	DIAMOND SPRINGS WATER	02/17/2011	$44.18
	STAPLS7071061156000001	02/18/2011	$53.19
	SOCIETY OF GENERAL INT	02/18/2011	$595.00
	DIAMOND SPRINGS WATER	02/17/2011	$82.59
	IDSA.ORG	02/24/2011	$250.00
	IDSA.ORG	02/24/2011	$250.00
	IDSA.ORG	02/24/2011	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	IDSA.ORG	02/24/2011	$250.00
			$7,067.22
DONNA JACOBS	SC DHEC/BUREAU OF F	02/07/2011	$125.00
	MILLIPORE AMERICAS	02/18/2011	$183.00
			$308.00
DONNA M HEARTLEY	APPALACHIAN SPRINGS	01/31/2011	$105.35
	OFFICEMAX CT IN#584944	02/09/2011	$332.69
	NATIONAL ACADEMY SCIENCES	02/10/2011	$93.79
	STAPLS7070962796000001	02/16/2011	$43.01
	ASSOCIATION FOR THE AC	02/16/2011	$1,350.00
	USAIRWAYS 0372420289804	02/17/2011	$369.40
	USAIRWAYS 0372420316214	02/17/2011	$369.40
			$2,663.64
DORI LONG	APCS	01/31/2011	$400.00
	USAIRWAYS 0377980654437	02/04/2011	$307.80
	CTX AP270301LTCTLI33	02/04/2011	$13.98
	USAIRWAYS 0377980654436	02/04/2011	$307.80
			$1,029.58
DOROTHEA GADSDEN	AMY'S HALLMARK #458	01/31/2011	$21.39
	WAL-MART #1359	01/31/2011	$87.03
	MICHAELS #9813	01/31/2011	$191.27
	PANERA BREAD #4382	01/31/2011	$219.73
	FACTORY CARD OUTLET #523	01/31/2011	$30.91
	PUBLIX #472	02/02/2011	$41.58
	BRUEGGERS BAGELS SPRIN	02/03/2011	$15.32
	STAPLS7070670660000001	02/08/2011	$124.59
	STAPLS7070671326000001	02/11/2011	$41.91
	STAPLES 00115832	02/21/2011	$150.41
	STAPLS7071144206000001	02/22/2011	$161.98
	DIAMOND SPRINGS WATER	02/22/2011	$6.45
	DIAMOND SPRINGS WATER	02/22/2011	$16.44
			$1,109.01
DOROTHY B HOPE	ASIP	01/31/2011	$700.00
	ASIP	01/31/2011	$330.00
	ASIP	01/31/2011	$330.00
	ASIP	01/31/2011	$330.00
	ASIP	01/31/2011	$330.00
	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$283.50
	ASIP	01/31/2011	$380.00
	SOURCEONE HEALTHC01 OF 01	01/28/2011	$102.06
	ASIP	01/31/2011	$330.00
	CEDARLANE LABORATOR	01/31/2011	$171.50
	WORTHINGTON BIOCHEMICA	02/02/2011	$52.00
	SC.GOV	02/01/2011	$125.00
	FISHER SCI ATL	02/01/2011	$87.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPALACHIAN SPRINGS	01/31/2011	$4.30
	NATIONAL WELDERS #15	01/31/2011	$42.70
	SC.GOV	02/01/2011	$125.00
	FORMS AND SUPPLY - AOPD	01/31/2011	$64.66
	FEDEX 634807415000110	02/02/2011	$24.11
	FEDEX 794367356653	02/02/2011	$22.14
	FEDEX 634807415000134	02/02/2011	$22.09
	FEDEX 634807415000141	02/02/2011	$20.73
	FEDEX 634807415000103	02/02/2011	$20.73
	FEDEX 634807415000080	02/02/2011	$21.19
	FEDEX 634807415000189	02/02/2011	$5.69
	FEDEX 634807415000158	02/02/2011	$21.19
	GZ TAIYANG TRADING CO., L	02/01/2011	$961.54
	Amazon.com	02/02/2011	$34.63
	FEDEX 634807415000127	02/02/2011	$18.98
	FEDEX 634807415000172	02/02/2011	$16.20
	FEDEX 634807415000073	02/02/2011	$10.42
	FEDEX 634807415000097	02/02/2011	$18.80
	PIERCE 03003209	02/01/2011	$1,270.00
	FEDEX 796701560320	02/02/2011	$5.80
	CELLSIGNAL.COM	01/31/2011	$759.90
	FEDEX 796701441403	02/02/2011	$5.74
	FEDEX 794364688989	02/02/2011	$5.72
	EPITOMICS INC.	02/02/2011	$285.00
	FEDEX 794364581032	02/02/2011	$5.72
	FEDEX 634807415000165	02/02/2011	$20.38
	EMD CHEMICALS	02/01/2011	$216.00
	SC.GOV	02/03/2011	$125.00
	FISHER SCI HUS	02/03/2011	$5.38
	ASCP 1	02/01/2011	$450.00
	NATIONAL WELDERS #15	02/02/2011	$41.34
	NATIONAL WELDERS #15	02/02/2011	$7.49
	INVITROGEN 20324174	02/03/2011	$221.88
	Amazon.com	02/03/2011	$513.52
	USA SCIENTIFIC, INC.	02/02/2011	$93.13
	FISHER SCI ATL	02/03/2011	$439.96
	APPALACHIAN SPRINGS	02/02/2011	$316.05
	WKH LIPPINCOTT WMS/WIL	02/03/2011	$335.35
	PATHOUTLINE	02/03/2011	$550.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$338.82
	USA SCIENTIFIC, INC.	02/02/2011	$623.22
	FEDEX 796716847493	02/06/2011	$5.72
	FISHER SCI ATL	02/05/2011	$890.64
	STAPLS7070622273000001	02/04/2011	$64.49
	BIO RAD	02/04/2011	$112.02
	FISHER SCI ATL	02/05/2011	$352.58
	GILSON, INC	02/03/2011	$326.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	02/04/2011	$10.68
	Amazon.com	02/04/2011	$104.15
	SOURCEONE HEALTHC01 OF 01	02/02/2011	$68.34
	TOTAL COMMUNICATION SYS	02/03/2011	$41.18
	NATIONAL WELDERS #15	02/04/2011	$23.89
	THE OFFICE PAL	01/31/2011	$267.60
	Amazon.com	02/04/2011	$263.90
	Amazon.com	02/04/2011	$103.65
	FEDEX 794379903616	02/06/2011	$5.72
	INVITROGEN 20329949	02/04/2011	$540.19
	VULCAN VENTURES UNLIMI	02/03/2011	$36.52
	Amazon.com	02/06/2011	$227.19
	FEDEX 794379033062	02/04/2011	$6.29
	VWR INTERNATIONAL INC	02/04/2011	$199.90
	DEA REGISTRATION	02/07/2011	$551.00
	OPERON BIOTECHNOLOGIES I	02/07/2011	$94.25
	GENETEX INC	02/04/2011	$334.00
	VWR INTERNATIONAL INC	02/08/2011	$783.91
	FISHER SCI ATL	02/08/2011	$93.64
	VWR INTERNATIONAL INC	02/08/2011	$27.48
	FISHER SCI ATL	02/08/2011	$392.87
	NEJM MASS MED SOCIETY #2	02/08/2011	$159.00
	VWR INTERNATIONAL INC	02/08/2011	$131.10
	WKH LIPPINCOTT WMS/WIL	02/08/2011	$251.95
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$91.50
	SOCIETY FOR PEDIATRIC	02/08/2011	$300.00
	INVITROGEN 20351912	02/09/2011	$108.04
	FEDEX 796730207626	02/09/2011	$16.71
	INVITROGEN 20351912	02/09/2011	$43.00
	NATIONAL WELDERS #15	02/08/2011	$71.69
	IMGENEX CORPORATION	02/08/2011	$340.00
	ASCP 1	02/07/2011	$450.00
	GILSON, INC	02/08/2011	$1,573.66
	FISHER SCI ATL	02/09/2011	$297.64
	CDW GOVERNMENT	02/09/2011	$360.15
	NATIONAL WELDERS #15	02/09/2011	$41.34
	BD BIOSCIENCES	02/10/2011	$227.56
	LOWES #00661	02/10/2011	$51.91
	INVITROGEN 20351912	02/10/2011	$215.00
	FISHER SCI ATL	02/10/2011	$342.42
	INVIVO GEN	02/10/2011	$310.00
	DAILY JOURNAL OCONEE PUBL	02/10/2011	$1,250.00
	GENHUNTER CORPORATION	02/11/2011	$74.00
	FEDEX 794412824739	02/13/2011	$16.86
	VWR INTERNATIONAL INC	02/12/2011	$275.03
	STAPLS7070849006000001	02/11/2011	$26.25
	FISHER SCI ATL	02/11/2011	$652.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	02/12/2011	$885.69
	VECTOR LABORATORIES INC	02/11/2011	$843.00
	FISHER SCI ATL	02/12/2011	$99.96
	FISHER SCI ATL	02/12/2011	$325.37
	AAAS SCIENCE MAG	02/12/2011	$99.00
	USA SCIENTIFIC, INC.	02/11/2011	$367.24
	FISHER SCI ATL	02/12/2011	$124.54
	FISHER SCI ATL	02/12/2011	$57.50
	NATIONAL WELDERS #15	02/11/2011	$42.70
	NATIONAL WELDERS #15	02/11/2011	$124.03
	FISHER SCI ATL	02/11/2011	$385.46
	BIOSPEC PRODUCTS INC	02/11/2011	$846.00
	FEDEX 874431534234	02/13/2011	$11.13
	OPERON BIOTECHNOLOGIES I	02/14/2011	$95.50
	Amazon.com	02/14/2011	$287.64
	AMAZON MKTPLACE PMTS	02/14/2011	$38.09
	FISHER SCI ATL	02/15/2011	$380.80
	FISHER SCI ATL	02/15/2011	$108.45
	Amazon.com	02/15/2011	$86.99
	THE OFFICE PAL	02/15/2011	$118.37
	VWR INTERNATIONAL INC	02/15/2011	$208.18
	FISHER SCI ATL	02/15/2011	$162.26
	INVITROGEN 20362413	02/15/2011	$310.68
	THE OFFICE PAL	02/15/2011	$118.36
	THE OFFICE PAL	02/15/2011	$452.23
	E-Z SYSTEMS	02/14/2011	$259.50
	VWR INTERNATIONAL INC	02/15/2011	$129.59
	FISHER SCI ATL	02/15/2011	$1,060.84
	BD BIOSCIENCES	02/16/2011	$1,517.40
	LABSAFE 1016851266	02/16/2011	$43.43
	OPEN BIOSYSTEM06031728	02/15/2011	$825.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$24.67
	FEDEX 872658864841	02/16/2011	$10.78
	SIGMA ALDRICH US	02/16/2011	$82.45
	ROBOZ SURGICAL INSTRUMENT	02/16/2011	$759.25
	VWR INTERNATIONAL INC	02/16/2011	$44.08
	STAPLS7070969236000001	02/16/2011	$23.03
	FISHER SCI ATL	02/16/2011	$415.85
	OPERON BIOTECHNOLOGIES I	02/16/2011	$28.10
	FEDEX 872658864874	02/16/2011	$10.78
	THE BETTY MILLS COMPANY I	02/16/2011	$64.67
	INVITROGEN 20380802	02/17/2011	$134.91
	HP HOME STORE	02/16/2011	$295.61
	NATIONAL WELDERS #15	02/16/2011	$41.34
	FISHER SCI ATL	02/17/2011	$586.04
	NATIONAL WELDERS #15	02/16/2011	$52.02
	BD BIOSCIENCES	02/17/2011	$183.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PROTEINTECH GROUP INC	02/18/2011	$775.00
	FISHER SCI ATL	02/18/2011	$43.55
	VWR INTERNATIONAL INC	02/19/2011	$36.77
	X-TREME GEEK	02/17/2011	$47.52
	VWR INTERNATIONAL INC	02/19/2011	$86.20
	FEDEX 872676509757	02/20/2011	$34.63
	STAPLS7071086164000001	02/18/2011	$38.07
	QIAGEN INC	02/18/2011	$240.00
	STAPLS7071072169000001	02/18/2011	$42.99
	VWR INTERNATIONAL INC	02/18/2011	$131.10
	FISHER SCI ATL	02/19/2011	$294.32
	ATLANTA LIGHT BULBS INC	02/21/2011	$1,173.64
	FISHER SCI ATL	02/22/2011	$642.10
	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$96.00
	FISHER SCI ATL	02/22/2011	$188.07
	FEDEX 794442984306	02/23/2011	$5.78
	NATIONAL WELDERS #15	02/22/2011	$5.22
	NATIONAL WELDERS #15	02/22/2011	$20.90
	NATIONAL WELDERS #15	02/22/2011	$5.22
	NATIONAL WELDERS #15	02/22/2011	$10.44
	NATIONAL WELDERS #15	02/22/2011	$55.55
	NATIONAL WELDERS #15	02/22/2011	$89.04
	NATIONAL WELDERS #15	02/22/2011	$10.45
	NATIONAL WELDERS #15	02/22/2011	$31.35
	NATIONAL WELDERS #15	02/22/2011	$125.47
	NATIONAL WELDERS #15	02/22/2011	$89.04
	FEDEX 796768802808	02/23/2011	$26.60
	NATIONAL WELDERS #15	02/22/2011	$5.22
	FEDEX 796775354608	02/23/2011	$5.83
	FEDEX 634807415000196	02/23/2011	$21.79
	NATIONAL WELDERS #15	02/22/2011	$69.82
	NATIONAL WELDERS #15	02/22/2011	$5.22
	NATIONAL WELDERS #15	02/22/2011	$50.58
	NATIONAL WELDERS #15	02/22/2011	$50.58
	FEDEX 796784714003	02/23/2011	$18.73
	AXXORA LLC	02/22/2011	$332.00
	NATIONAL WELDERS #15	02/22/2011	$26.12
	FISHER SCI ATL	02/23/2011	$263.27
	NATIONAL WELDERS #15	02/22/2011	$26.12
	NATIONAL WELDERS #15	02/22/2011	$28.73
	NATIONAL WELDERS #15	02/22/2011	$29.68
	NATIONAL WELDERS #15	02/22/2011	$10.45
	MBL INTERNATIONAL CORP	02/24/2011	$295.00
	INVITROGEN 20413905	02/24/2011	$301.00
	NATIONAL WELDERS #15	02/23/2011	$41.34
	SANTA CRUZ BIOTECHNOLOGY	02/24/2011	$801.50
	SOURCEONE HEALTHC01 OF 01	02/22/2011	$102.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD	02/24/2011	$571.31
	KSE SCIENTIFIC	02/23/2011	$206.31
	FISHER SCI ATL	02/24/2011	$427.83
	FISHER SCI ATL	02/24/2011	$31.25
	THE OFFICE PAL	02/23/2011	$118.37
	STAPLS7071220533000001	02/24/2011	$24.69
	QIAGEN INC	02/24/2011	$1,346.93
	FEDEX 796789781079	02/27/2011	$7.81
	FEDEX 796792258316	02/27/2011	$5.78
	FEDEX 794447195965	02/25/2011	$34.45
	VWR INTERNATIONAL INC	02/25/2011	$291.35
	FEDEX 794455175332	02/27/2011	$5.83
	VECTOR LABORATORIES INC	02/25/2011	$656.00
	FEDEX 794450384180	02/25/2011	$9.37
	FEDEX 794451859970	02/25/2011	$34.82
	FISHER SCI ATL	02/25/2011	$104.30
	FEDEX 796792340740	02/27/2011	$5.80
	FEDEX 794447195943	02/25/2011	$32.40
	FEDEX 794457723389	02/27/2011	$53.82
	FEDEX 794455436068	02/27/2011	$5.78
	VWR INTERNATIONAL INC	02/26/2011	$10.90
	FEDEX 794451859958	02/25/2011	$34.82
	SIGMA ALDRICH US	02/25/2011	$420.78
	FEDEX 796790168940	02/27/2011	$5.78
	CELLSIGNAL.COM	02/25/2011	$799.85
	FEDEX 794452877600	02/27/2011	$5.78
	FEDEX 794452403620	02/27/2011	$5.80
	FISHER SCI ATL	02/26/2011	$900.51
	FEDEX 796792228666	02/27/2011	$5.78
	APPLIED BIOSYSTEMS	02/25/2011	$350.45
	FEDEX 794455393543	02/27/2011	$5.78
	FISHER SCI ATL	02/26/2011	$38.70
	NATIONAL WELDERS #15	02/24/2011	$21.35
	FORMS AND SUPPLY - AOPD	02/24/2011	$85.46
	FEDEX 794452717565	02/27/2011	$5.80
	FEDEX 794455499577	02/27/2011	$7.81
	NATIONAL WELDERS #15	02/25/2011	$42.70
	DEA REGISTRATION	02/25/2011	$184.00
	FEDEX 794455338388	02/27/2011	$5.78
	FEDEX 796787322801	02/25/2011	$24.93
	INVITROGEN 20423409	02/26/2011	$2,384.89
	VWR INTERNATIONAL INC	02/26/2011	$131.10
	FEDEX 794452491967	02/27/2011	$5.80
	FEDEX 796789370200	02/27/2011	$5.85
	FEDEX 796792300909	02/27/2011	$5.78
	FISHER SCI ATL	02/25/2011	$147.93
	FEDEX 794453104110	02/27/2011	$5.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 796789194543	02/27/2011	$5.78
	VWR INTERNATIONAL INC	02/26/2011	$13.91
			$54,893.13
DOROTHY SIMMONS	LAWMENS SAFETY SUPPLY INC	01/31/2011	$177.32
	WAL-MART	02/02/2011	$27.05
	LOWES #00661	02/02/2011	$109.78
	ARAMARK	02/02/2011	$1,068.23
	SHOP NEW BALANCE 800-595-	02/03/2011	$216.69
	UNIFORMS BY JOHN INC	02/03/2011	$111.64
	VILLAGE LAUNDROMAT	02/07/2011	$12.00
	UNIFORMS BY JOHN INC	02/09/2011	$64.50
	STANDARD ENTERPRISES IN	02/16/2011	$1,816.42
	UNIFORMS BY JOHN INC	02/22/2011	$1,112.57
	STAPLES 00117127	02/24/2011	$44.05
			$4,760.25
DR ADAM SMOLKA	STAPLES 00115832	02/17/2011	$45.05
			$45.05
DR CORIGAN SMOTHERS	BIO RAD VISMOTHERS02/0	02/02/2011	$95.36
	FISHER SCI ATL	02/03/2011	$128.72
	INVITROGEN 20325268	02/03/2011	$22.04
	GENEWIZ INC.	02/07/2011	$40.00
	GENEWIZ INC.	02/07/2011	$60.00
	GENEWIZ INC.	02/07/2011	$20.00
	GENEWIZ INC.	02/07/2011	$80.00
	GENEWIZ INC.	02/07/2011	$40.00
	GENEWIZ INC.	02/07/2011	$180.00
	INVITROGEN 20344531	02/10/2011	$37.09
	WATER & POWER TECH INC	02/16/2011	$122.55
	WATER & POWER TECH INC	02/16/2011	$47.88
	GENEWIZ INC.	02/20/2011	$60.00
	GENEWIZ INC.	02/20/2011	$30.00
	GENEWIZ INC.	02/18/2011	$60.00
	FISHER SCI ATL	02/26/2011	$93.69
	PHENIX RESEARCH PRODUCTS	02/23/2011	$163.21
			$1,280.54
EARTHA BONNEAU	ROAR POSTAL SUPPLIES	02/03/2011	$632.00
	ROAR POSTAL SUPPLIES	02/03/2011	$194.00
	USPS 45148802429802188	02/07/2011	$1,020.00
	USPS 45148802429802006	02/07/2011	$325.60
	USPS 45148802429802188	02/07/2011	$325.60
	TOTAL OFFICE SOLUTIONS IN	02/07/2011	$50.78
	UPS 0000X3554A01082011	02/11/2011	$72.12
	UPS 0000X3554A12252010	02/11/2011	$13.91
	UPS 0000X3554A02052011	02/11/2011	$4.33
	HASLER INC	02/17/2011	$167.70
	USPS 45442004529804739	02/25/2011	$572.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,378.04
EDWARD L KRUG	NATLPOSTDOC	02/07/2011	$375.00
	AGENT FEE 8900543540540	02/14/2011	$20.00
	USAIRWAYS 0377953476335	02/14/2011	$368.80
			$763.80
EILEEN MCFADDEN	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	COLLOFCHAR 4210	02/14/2011	$450.00
	CONT CARBONIC PDCT	02/21/2011	$36.55
			$559.65
ELAINE MESSIER	GEL COMPANY-MOTO	01/31/2011	$345.01
	SIGMA ALDRICH US	01/31/2011	$59.37
	NATIONAL WELDERS #15	01/31/2011	$33.95
	NATIONAL WELDERS #15	01/31/2011	$7.84
	SIGMA ALDRICH US	02/03/2011	$93.99
	R & D SYSTEMS	02/09/2011	$624.50
	NOVUS BIOLOGICALS	02/09/2011	$345.00
	WWW.PROMOCELL.COM	02/08/2011	$115.00
	THE GEL COMPANY	02/09/2011	$119.95
	WWW.PROMOCELL.COM	02/08/2011	$351.00
	MILLIPORE AMERICAS	02/10/2011	$446.00
	DELTA AIR 0062343096040	02/14/2011	$360.80
	BIO RAD	02/15/2011	$140.15
	GE HEALTHCARE	02/18/2011	$202.10
	GE HEALTHCARE	02/18/2011	$29.95
	INVITROGEN 20388575	02/18/2011	$274.13
	GE HEALTHCARE	02/21/2011	$133.30
	GEL COMPANY-MOTO	02/23/2011	$733.35
	GEL COMPANY-MOTO	02/23/2011	$433.50
	FISHER SCI ATL	02/23/2011	$73.17
	AMERICAN THORACIC SO	02/22/2011	$615.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$283.50
	DIASORIN INC	02/23/2011	$237.58
	RICHEYS SERVICES	02/25/2011	$275.00
	INTEGRATED DNA TECH	02/25/2011	$229.51
			$6,562.65
ELENA WILLIAMS	LLR SPCH LANG PATH AUDIO	01/31/2011	$220.00
	ACPA	02/01/2011	$595.00
	MATTHEWS MUSC	02/02/2011	$105.35
	AMERICAN AI 0012332781697	02/01/2011	$623.95
	AMERICAN ACADEMY OF AUDIO	02/02/2011	$314.00
	LLR SPCH LANG PATH AUDIO	02/02/2011	$220.00
	Amazon.com	02/04/2011	$117.87
	USAIRWAYS 0377756425694	02/04/2011	$259.90
	UNITED AIR 0168624782439	02/04/2011	$388.80
	USAIRWAYS 0377756435129	02/07/2011	$259.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	Amazon.com	02/08/2011	$80.10
	AMAZON MKTPLACE PMTS	02/09/2011	$55.83
	AMERICAN ACADEMY OF AUDIO	02/08/2011	$605.00
	SOUTHWESTAIR5262153826611	02/08/2011	$327.40
	WALMART.COM	02/10/2011	$217.12
	WWW.NEWEGG.COM	02/10/2011	$251.98
	AMAZON MKTPLACE PMTS	02/17/2011	$348.65
	ROSS PRINTING	02/15/2011	$562.70
	AMAZON MKTPLACE PMTS	02/17/2011	$97.09
	ROSS PRINTING	02/18/2011	$144.32
	DELTA AIR 0067975903685	02/21/2011	$460.80
	LLR SPCH LANG PATH AUDIO	02/21/2011	$220.00
	ASHA 3	02/23/2011	$289.35
	SOCIETY OF OTORHINOLARYN	02/24/2011	$830.00
	DELTA AIR 0062344747250	02/24/2011	$475.80
	A A A A I	02/24/2011	$750.00
	ORB AP110101MZSYF933	02/24/2011	$6.99
	DELTA AIR 0068626410339	02/23/2011	$567.00
	LLR SPCH LANG PATH AUDIO	02/23/2011	$220.00
	Amazon.com	02/25/2011	$87.62
	LLR SPCH LANG PATH AUDIO	02/25/2011	$220.00
			$9,922.52
ELIZABETH A SWAIN	STAPLES 00115832	02/18/2011	$2.99
			$2.99
ELIZABETH GIESEKE	STAPLS7070807122000001	02/10/2011	$69.86
	UPS 1ZA8T7150191068290	02/20/2011	$12.30
	UPS 1ZA8T7150190220901	02/20/2011	$12.30
	UPS ADJ00098708670811	02/20/2011	$7.70
			$102.16
ELIZABETH JONES SMITH	STAPLS7070058348000001	02/08/2011	$21.76
	STAPLS7070752628000003	02/09/2011	$52.66
	STAPLS7070752628000001	02/09/2011	$56.53
	STAPLS7070752628000002	02/09/2011	$57.93
	SC DHEC/BUREAU OF F	02/14/2011	$1,750.00
	JOSTENS AR-USD	02/18/2011	$59.73
			$1,998.61
ELIZABETH PUCA	BI-LO 153	01/31/2011	$29.33
	PAYPAL AADPRT	02/01/2011	$316.00
	STAPLS7070424813000003	02/02/2011	$70.50
	WM SUPERCENTER	02/06/2011	$45.25
	AMER ASSOC EMERG PSYCH EC	02/04/2011	$125.00
	DELTA AIR 0067955313092	02/08/2011	$360.80
	SURVEYMONKEY.COM	02/15/2011	$19.95
	APPLE STORE #R318	02/16/2011	$1,005.13
	BARNES&NOBLE COM	02/21/2011	$64.96
	WAL-MART #1748	02/24/2011	$16.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,052.98
ELIZABETH WHISENAND	STAPLS7070509354000001	02/02/2011	$539.26
	Bestbuy.com 00009944	02/14/2011	$85.99
	BLACK PAGES USA	02/16/2011	$350.00
	YELLOW CAB CO. OF C	02/16/2011	$8.00
	FISHER SCI CHI	02/17/2011	$80.81
	LOWCOUNTRY SUN	02/16/2011	$72.10
	STAPLS7071005521000001	02/17/2011	$102.40
	TELEACOUSTICS CHARLOTTE,	02/17/2011	$91.00
	STAPLS7070995310000001	02/17/2011	$121.14
	OFFICE DEPOT #1214	02/17/2011	$48.09
	OFFICE DEPOT #1214	02/18/2011	$85.51
	LLR SPCH LANG PATH AUDIO	02/23/2011	$220.00
	STAPLS7071261008000001	02/25/2011	$169.84
			$1,974.14
EMILY W BOWEN	RICHEYS SERVICES	02/01/2011	$1,057.10
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	QDI QUEST DIAGNOSTICS	02/10/2011	$65.52
	CONT CARBONIC PDCT	02/21/2011	$36.55
	VWR INTERNATIONAL INC	02/22/2011	$567.22
	FISHER SCI CHU	02/22/2011	$1,262.82
	VWR INTERNATIONAL INC	02/23/2011	$640.45
	FISHER SCI CHU	02/23/2011	$70.52
	FISHER SCI CHU	02/24/2011	$1,919.95
			$5,693.23
ERICA L PHILLIPS	INTEGRATED DNA TECH	02/02/2011	$83.31
	SANTA CRUZ BIOTECHNOLOGY	02/02/2011	$283.50
	USA SCIENTIFIC, INC.	02/02/2011	$45.35
	USA SCIENTIFIC, INC.	02/02/2011	$240.85
	INTEGRATED DNA TECH	02/04/2011	$33.59
	INVITROGEN 20328595	02/04/2011	$58.34
	FISHER SCI ATL	02/09/2011	$54.56
	SIGMA ALDRICH US	02/10/2011	$85.29
	NEW ENGLAND BIOLABS, INC	02/15/2011	$75.70
	TOCRIS BIOSCIENCE	02/17/2011	$196.00
	NEW ENGLAND BIOLABS, INC	02/16/2011	$71.20
	VWR INTERNATIONAL INC	02/17/2011	$82.00
	FISHER SCI ATL	02/17/2011	$69.34
	FISHER SCI CHU	02/19/2011	$58.10
	QIAGEN INC	02/18/2011	$1,094.00
	PROMEGA CORP	02/23/2011	$237.00
	FISHER SCI ATL	02/25/2011	$24.42
	STAPLS7071309870000001	02/26/2011	$123.90
			$2,916.45
ERIN CARTWRIGHT	INVITROGEN 20359156	02/11/2011	$181.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERIN CARTWRIGHT	BIOLEGEND INC	02/16/2011	$80.00
	R & D SYSTEMS	02/16/2011	$429.50
	BD BIOSCIENCES	02/17/2011	$312.00
	BD BIOSCIENCES	02/17/2011	$215.00
	INVITROGEN 20387946	02/18/2011	$919.07
	INNOVATIVE CELL TECHNOLOG	02/18/2011	$111.00
			$2,248.19
ERIN KLINTWORTH	Amazon.com	02/19/2011	$51.97
			$51.97
ERIN WENDEL	APHA MEETING REGISTRATIO	02/02/2011	$240.00
	FEDEX OFFICE	02/03/2011	$21.49
	STAPLS7070611259000001	02/04/2011	$32.17
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/17/2011	$150.00
	UPS 2941K15GLKC	02/20/2011	$6.36
	UPS 1Z4AT2052498988705	02/20/2011	$41.69
	ACCF MEETING SERVICES	02/24/2011	$755.00
	AMERICAN COLLEGE OF CLINI	02/24/2011	$495.00
			$1,866.71
EVA KARAM	QIAGEN INC	02/10/2011	$1,871.77
	BIO RAD	02/12/2011	$84.48
	DELTA AIR 0062343373230	02/14/2011	$185.40
	DELTA AIR 0062343076321	02/14/2011	$200.40
	UNITED AIR 0162120487153	02/14/2011	$129.70
	CELLSIGNAL.COM	02/15/2011	$211.25
	LI-COR, INC	02/17/2011	$357.42
			$3,040.42
EVE HINMAN	USAIRWAYS 0377958395434	02/18/2011	$517.80
			$517.80
EVELYN FABUNAN	SOCIETY FOR DEVELOPMENTAL	02/08/2011	$210.00
	ACT THE HEART INSTITUT	02/24/2011	$200.00
	DELTA AIR 0062344033194	02/23/2011	$357.30
			$767.30
FELICIA ENOCH	FIRE ACADEMY	01/31/2011	$5.00
	STAPLS7070617196000001	02/04/2011	$72.56
	ADVANCED CHEMICAL SENSORS	02/10/2011	$84.50
	NSC NORTHERN SAFETY CO	02/14/2011	$308.62
	NORTHERN TOOL EQUIP	02/23/2011	$69.82
			$540.50
FRAN TROTMAN	THE POST AND COURIER	02/05/2011	$309.07
			$309.07
FRANCIS M BEYLOTTE III	ALCOPRO INC	02/01/2011	$30.70
			$30.70
GAIL HEITMAN	UPS 1ZA76V876691504422	02/13/2011	$47.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL HEITMAN	UPS 1ZA76V87D398327082	02/27/2011	$45.88
	XEROX DIRECT	02/26/2011	$169.98
			$263.38
GAIL WARD	LOWES #00497	02/08/2011	$9.64
	BRASSELER USA MEDICAL	02/08/2011	$1,290.60
	STERNGOLD	02/09/2011	$63.90
	BRASSELER USA MEDICAL	02/09/2011	$47.80
	BRASSELER USA DENTAL LLC	02/14/2011	$32.46
	BRASSELER USA DENTAL LLC	02/14/2011	$47.36
	ULTRADENT	02/21/2011	$1,197.96
	ZEST ANCHORS INC 01 OF 01	02/21/2011	$185.00
	BISCO DENTAL PRODUCTS INC	02/22/2011	$1,120.00
	BRASSELER USA DENTAL LLC	02/21/2011	$11.95
	Solo Horton Brushes Inc	02/22/2011	$47.42
			$4,054.09
GARY ASTON JONES	37SIGNALS-CHARGE.COM	02/21/2011	$24.00
			$24.00
GEOFFREY A FREEMAN	WULBERN KOVAL CO INC-ETC	02/21/2011	$888.63
			$888.63
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/02/2011	$385.62
	HD SUPPLY ELEC. #5H	02/02/2011	$811.88
	HD SUPPLY ELEC. #5H	02/02/2011	$312.95
	HD SUPPLY ELEC. #5H	02/02/2011	$1,597.96
	HD SUPPLY ELEC. #5H	02/02/2011	$810.40
	HD SUPPLY ELEC. #5H	02/02/2011	$287.08
	HD SUPPLY ELEC. #5H	02/02/2011	$342.37
	HD SUPPLY ELEC. #5H	02/02/2011	$619.88
	HD SUPPLY ELEC. #5H	02/02/2011	$50.10
	HD SUPPLY ELEC. #5H	02/02/2011	$60.74
	HD SUPPLY ELEC. #5H	02/02/2011	$1,897.05
	HD SUPPLY ELEC. #5H	02/02/2011	$264.49
	HD SUPPLY ELEC. #5H	02/02/2011	$223.82
	HD SUPPLY ELEC. #5H	02/02/2011	$1,838.84
	HD SUPPLY ELEC. #5H	02/02/2011	$846.67
	HD SUPPLY ELEC. #5H	02/02/2011	$108.68
	HD SUPPLY ELEC. #5H	02/02/2011	$15.82
	HD SUPPLY ELEC. #5H	02/02/2011	$53.32
	HD SUPPLY ELEC. #5H	02/02/2011	$408.81
	HD SUPPLY ELEC. #5H	02/02/2011	$2,747.01
	HD SUPPLY ELEC. #5H	02/02/2011	$889.56
	HD SUPPLY ELEC. #5H	02/02/2011	$2,772.75
	HD SUPPLY ELEC. #5H	02/02/2011	$228.09
	HD SUPPLY ELEC. #5H	02/02/2011	$446.68
	HD SUPPLY ELEC. #5H	02/02/2011	$561.70
	HD SUPPLY ELEC. #5H	02/02/2011	$96.60
	HD SUPPLY ELEC. #5H	02/02/2011	$808.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/02/2011	$133.34
	HD SUPPLY ELEC. #5H	02/02/2011	$884.48
	HD SUPPLY ELEC. #5H	02/02/2011	$169.68
	HD SUPPLY ELEC. #5H	02/02/2011	$699.91
	HD SUPPLY ELEC. #5H	02/03/2011	$106.43
	HD SUPPLY ELEC. #5H	02/03/2011	$108.10
	HD SUPPLY ELEC. #5H	02/03/2011	$100.03
	HD SUPPLY ELEC. #5H	02/03/2011	$576.20
	HD SUPPLY ELEC. #5H	02/03/2011	$66.36
	HD SUPPLY ELEC. #5H	02/03/2011	$518.58
	HD SUPPLY ELEC. #5H	02/03/2011	$22.79
	HD SUPPLY ELEC. #5H	02/03/2011	$1,144.36
	HD SUPPLY ELEC. #5H	02/03/2011	$69.50
	HD SUPPLY ELEC. #5H	02/03/2011	$220.96
	HD SUPPLY ELEC. #5H	02/03/2011	$91.25
	HD SUPPLY ELEC. #5H	02/03/2011	$165.38
	HD SUPPLY ELEC. #5H	02/03/2011	$68.54
	HD SUPPLY ELEC. #5H	02/03/2011	$93.69
	HD SUPPLY ELEC. #5H	02/03/2011	$347.29
	HD SUPPLY ELEC. #5H	02/06/2011	$371.34
	HD SUPPLY ELEC. #5H	02/06/2011	$29.41
	HD SUPPLY ELEC. #5H	02/06/2011	$194.92
	HD SUPPLY ELEC. #5H	02/06/2011	$66.67
	HD SUPPLY ELEC. #5H	02/06/2011	$319.99
	HD SUPPLY ELEC. #5H	02/06/2011	$158.67
	HD SUPPLY ELEC. #5H	02/06/2011	$727.94
	HD SUPPLY ELEC. #5H	02/06/2011	$55.13
	HD SUPPLY ELEC. #5H	02/06/2011	$514.60
	HD SUPPLY ELEC. #5H	02/06/2011	$300.54
	HD SUPPLY ELEC. #5H	02/06/2011	$351.94
	HD SUPPLY ELEC. #5H	02/06/2011	$125.09
	HD SUPPLY ELEC. #5H	02/06/2011	$135.69
	HD SUPPLY ELEC. #5H	02/06/2011	$331.29
	HD SUPPLY ELEC. #5H	02/06/2011	$15.03
	HD SUPPLY ELEC. #5H	02/06/2011	$924.37
	HD SUPPLY ELEC. #5H	02/06/2011	$776.10
	HD SUPPLY ELEC. #5H	02/06/2011	$26.66
	HD SUPPLY ELEC. #5H	02/06/2011	$189.52
	HD SUPPLY ELEC. #5H	02/06/2011	$921.92
	HD SUPPLY ELEC. #5H	02/06/2011	$148.06
	HD SUPPLY ELEC. #5H	02/06/2011	$22.22
	HD SUPPLY ELEC. #5H	02/06/2011	$75.59
	HD SUPPLY ELEC. #5H	02/06/2011	$689.66
	HD SUPPLY ELEC. #5H	02/06/2011	$2,796.72
	HD SUPPLY ELEC. #5H	02/06/2011	$75.58
	HD SUPPLY ELEC. #5H	02/06/2011	$361.20
	HD SUPPLY ELEC. #5H	02/06/2011	$324.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/06/2011	$129.43
	HD SUPPLY ELEC. #5H	02/06/2011	$549.88
	HD SUPPLY ELEC. #5H	02/06/2011	$450.96
	HD SUPPLY ELEC. #5H	02/06/2011	$304.06
	HD SUPPLY ELEC. #5H	02/06/2011	$854.97
	HD SUPPLY ELEC. #5H	02/06/2011	$540.51
	HD SUPPLY ELEC. #5H	02/06/2011	$670.91
	HD SUPPLY ELEC. #5H	02/06/2011	$29.76
	HD SUPPLY ELEC. #5H	02/06/2011	$58.99
	HD SUPPLY ELEC. #5H	02/06/2011	$215.56
	HD SUPPLY ELEC. #5H	02/06/2011	$1,005.87
	HD SUPPLY ELEC. #5H	02/06/2011	$77.58
	HD SUPPLY ELEC. #5H	02/06/2011	$1,440.75
	HD SUPPLY ELEC. #5H	02/06/2011	$349.08
	HD SUPPLY ELEC. #5H	02/06/2011	$224.97
	HD SUPPLY ELEC. #5H	02/06/2011	$189.52
	HD SUPPLY ELEC. #5H	02/06/2011	$97.81
	HD SUPPLY ELEC. #5H	02/06/2011	$122.16
	HD SUPPLY ELEC. #5H	02/06/2011	$34.02
	HD SUPPLY ELEC. #5H	02/06/2011	$191.68
	HD SUPPLY ELEC. #5H	02/06/2011	$833.73
	HD SUPPLY ELEC. #5H	02/06/2011	$44.60
	HD SUPPLY ELEC. #5H	02/06/2011	$93.44
	HD SUPPLY ELEC. #5H	02/06/2011	$54.67
	HD SUPPLY ELEC. #5H	02/06/2011	$700.90
	HD SUPPLY ELEC. #5H	02/06/2011	$128.61
	HD SUPPLY ELEC. #5H	02/06/2011	$159.95
	HD SUPPLY ELEC. #5H	02/06/2011	$940.63
	HD SUPPLY ELEC. #5H	02/06/2011	$2.80
	HD SUPPLY ELEC. #5H	02/06/2011	$245.83
	HD SUPPLY ELEC. #5H	02/06/2011	$12.12
	HD SUPPLY ELEC. #5H	02/06/2011	$92.51
	HD SUPPLY ELEC. #5H	02/06/2011	$75.47
	HD SUPPLY ELEC. #5H	02/06/2011	$1,799.61
	HD SUPPLY ELEC. #5H	02/06/2011	$124.81
	HD SUPPLY ELEC. #5H	02/06/2011	$223.94
	HD SUPPLY ELEC. #5H	02/06/2011	$1,448.03
	HD SUPPLY ELEC. #5H	02/06/2011	$278.52
	HD SUPPLY ELEC. #5H	02/06/2011	$48.34
	HD SUPPLY ELEC. #5H	02/06/2011	$252.16
	HD SUPPLY ELEC. #5H	02/06/2011	$359.35
	HD SUPPLY ELEC. #5H	02/06/2011	$47.32
	HD SUPPLY ELEC. #5H	02/06/2011	$52.17
	HD SUPPLY ELEC. #5H	02/06/2011	$505.08
	HD SUPPLY ELEC. #5H	02/06/2011	$564.47
	HD SUPPLY ELEC. #5H	02/06/2011	$922.43
	HD SUPPLY ELEC. #5H	02/06/2011	$789.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/06/2011	$54.50
	HD SUPPLY ELEC. #5H	02/06/2011	$314.09
	HD SUPPLY ELEC. #5H	02/06/2011	$7.65
	HD SUPPLY ELEC. #5H	02/06/2011	$495.58
	HD SUPPLY ELEC. #5H	02/06/2011	$618.31
	HD SUPPLY ELEC. #5H	02/06/2011	$115.28
	HD SUPPLY ELEC. #5H	02/06/2011	$53.43
	HD SUPPLY ELEC. #5H	02/06/2011	$2,926.97
	HD SUPPLY ELEC. #5H	02/10/2011	$268.67
	HD SUPPLY ELEC. #5H	02/10/2011	$101.42
	HD SUPPLY ELEC. #5H	02/10/2011	$197.31
	HD SUPPLY ELEC. #5H	02/10/2011	$45.28
	HD SUPPLY ELEC. #5H	02/10/2011	$866.13
	HD SUPPLY ELEC. #5H	02/10/2011	$1,106.82
	HD SUPPLY ELEC. #5H	02/10/2011	$91.33
	HD SUPPLY ELEC. #5H	02/10/2011	$91.98
	HD SUPPLY ELEC. #5H	02/10/2011	$548.29
	HD SUPPLY ELEC. #5H	02/10/2011	$649.86
	HD SUPPLY ELEC. #5H	02/10/2011	$5,185.08
	HD SUPPLY ELEC. #5H	02/10/2011	$916.16
	HD SUPPLY ELEC. #5H	02/10/2011	$173.72
	HD SUPPLY ELEC. #5H	02/10/2011	$1,376.55
	HD SUPPLY ELEC. #5H	02/10/2011	$66.13
	HD SUPPLY ELEC. #5H	02/10/2011	$369.46
	HD SUPPLY ELEC. #5H	02/10/2011	$30.14
	HD SUPPLY ELEC. #5H	02/10/2011	$3.12
	HD SUPPLY ELEC. #5H	02/10/2011	$94.26
	HD SUPPLY ELEC. #5H	02/10/2011	$203.61
	HD SUPPLY ELEC. #5H	02/10/2011	$722.02
	HD SUPPLY ELEC. #5H	02/10/2011	$52.48
	HD SUPPLY ELEC. #5H	02/10/2011	$19.72
	HD SUPPLY ELEC. #5H	02/10/2011	$318.32
	HD SUPPLY ELEC. #5H	02/10/2011	$1,145.79
	HD SUPPLY ELEC. #5H	02/10/2011	$249.73
	HD SUPPLY ELEC. #5H	02/10/2011	$259.87
	HD SUPPLY ELEC. #5H	02/10/2011	$49.56
	HD SUPPLY ELEC. #5H	02/10/2011	$162.86
	HD SUPPLY ELEC. #5H	02/10/2011	$244.41
	HD SUPPLY ELEC. #5H	02/10/2011	$127.17
	HD SUPPLY ELEC. #5H	02/10/2011	$128.56
	HD SUPPLY ELEC. #5H	02/10/2011	$1,114.33
	HD SUPPLY ELEC. #5H	02/10/2011	$244.07
	HD SUPPLY ELEC. #5H	02/10/2011	$182.01
	HD SUPPLY ELEC. #5H	02/10/2011	$864.92
	HD SUPPLY ELEC. #5H	02/10/2011	$85.76
	HD SUPPLY ELEC. #5H	02/10/2011	$15.31
	HD SUPPLY ELEC. #5H	02/10/2011	$465.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/10/2011	$405.22
	HD SUPPLY ELEC. #5H	02/10/2011	$98.36
	HD SUPPLY ELEC. #5H	02/10/2011	$72.22
	HD SUPPLY ELEC. #5H	02/10/2011	$264.96
	HD SUPPLY ELEC. #5H	02/10/2011	$104.75
	HD SUPPLY ELEC. #5H	02/10/2011	$14.67
	HD SUPPLY ELEC. #5H	02/10/2011	$254.30
	HD SUPPLY ELEC. #5H	02/10/2011	$9,298.86
	HD SUPPLY ELEC. #5H	02/10/2011	$61.04
	HD SUPPLY ELEC. #5H	02/13/2011	$70.06
	HD SUPPLY ELEC. #5H	02/13/2011	$370.06
	HD SUPPLY ELEC. #5H	02/13/2011	$1,599.21
	HD SUPPLY ELEC. #5H	02/13/2011	$446.30
	HD SUPPLY ELEC. #5H	02/13/2011	$452.98
	HD SUPPLY ELEC. #5H	02/13/2011	$64.72
	HD SUPPLY ELEC. #5H	02/14/2011	$217.14
	HD SUPPLY ELEC. #5H	02/13/2011	$2,418.15
	HD SUPPLY ELEC. #5H	02/14/2011	$444.43
	HD SUPPLY ELEC. #5H	02/13/2011	$282.77
	HD SUPPLY ELEC. #5H	02/13/2011	$32.57
	HD SUPPLY ELEC. #5H	02/13/2011	$73.29
	HD SUPPLY ELEC. #5H	02/13/2011	$258.15
	HD SUPPLY ELEC. #5H	02/13/2011	$239.41
	HD SUPPLY ELEC. #5H	02/13/2011	$292.38
	HD SUPPLY ELEC. #5H	02/13/2011	$79.55
	HD SUPPLY ELEC. #5H	02/13/2011	$416.80
	HD SUPPLY ELEC. #5H	02/13/2011	$351.94
	HD SUPPLY ELEC. #5H	02/13/2011	$459.00
	HD SUPPLY ELEC. #5H	02/13/2011	$64.72
	HD SUPPLY ELEC. #5H	02/13/2011	$406.05
	HD SUPPLY ELEC. #5H	02/13/2011	$234.19
	HD SUPPLY ELEC. #5H	02/15/2011	$11.45
	HD SUPPLY ELEC. #5H	02/15/2011	$56.98
	HD SUPPLY ELEC. #5H	02/15/2011	$100.60
	HD SUPPLY ELEC. #5H	02/15/2011	$308.37
	HD SUPPLY ELEC. #5H	02/15/2011	$106.70
	HD SUPPLY ELEC. #5H	02/15/2011	$1,668.19
	HD SUPPLY ELEC. #5H	02/15/2011	$177.24
	HD SUPPLY ELEC. #5H	02/15/2011	$81.46
	HD SUPPLY ELEC. #5H	02/15/2011	$14.79
	HD SUPPLY ELEC. #5H	02/15/2011	$956.14
	HD SUPPLY ELEC. #5H	02/15/2011	$273.52
	HD SUPPLY ELEC. #5H	02/15/2011	$277.93
	HD SUPPLY ELEC. #5H	02/15/2011	$978.31
	HD SUPPLY ELEC. #5H	02/15/2011	$1,939.64
	HD SUPPLY ELEC. #5H	02/15/2011	$98.49
	HD SUPPLY ELEC. #5H	02/15/2011	$83.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/15/2011	$1,373.82
	HD SUPPLY ELEC. #5H	02/15/2011	$27.64
	HD SUPPLY ELEC. #5H	02/15/2011	$119.63
	HD SUPPLY ELEC. #5H	02/15/2011	$119.70
	HD SUPPLY ELEC. #5H	02/15/2011	$446.04
	HD SUPPLY ELEC. #5H	02/15/2011	$188.04
	HD SUPPLY ELEC. #5H	02/15/2011	$407.51
	HD SUPPLY ELEC. #5H	02/15/2011	$3.23
	HD SUPPLY ELEC. #5H	02/16/2011	$317.88
	HD SUPPLY ELEC. #5H	02/16/2011	$366.78
	HD SUPPLY ELEC. #5H	02/16/2011	$446.02
	HD SUPPLY ELEC. #5H	02/16/2011	$13.55
	HD SUPPLY ELEC. #5H	02/16/2011	$8.33
	HD SUPPLY ELEC. #5H	02/16/2011	$171.74
	HD SUPPLY ELEC. #5H	02/16/2011	$479.58
	HD SUPPLY ELEC. #5H	02/16/2011	$185.02
	HD SUPPLY ELEC. #5H	02/16/2011	$12.47
	HD SUPPLY ELEC. #5H	02/16/2011	$44.60
	HD SUPPLY ELEC. #5H	02/16/2011	$1,003.57
	HD SUPPLY ELEC. #5H	02/16/2011	$223.01
	HD SUPPLY ELEC. #5H	02/20/2011	$385.39
	HD SUPPLY ELEC. #5H	02/20/2011	$602.00
	HD SUPPLY ELEC. #5H	02/20/2011	$15.38
	HD SUPPLY ELEC. #5H	02/20/2011	$80.58
	HD SUPPLY ELEC. #5H	02/20/2011	$248.06
	HD SUPPLY ELEC. #5H	02/20/2011	$19.01
	HD SUPPLY ELEC. #5H	02/20/2011	$138.35
	HD SUPPLY ELEC. #5H	02/20/2011	$401.10
	HD SUPPLY ELEC. #5H	02/20/2011	$1,173.60
	HD SUPPLY ELEC. #5H	02/20/2011	$51.86
	HD SUPPLY ELEC. #5H	02/20/2011	$44.53
	HD SUPPLY ELEC. #5H	02/21/2011	$60.43
	HD SUPPLY ELEC. #5H	02/20/2011	$2,014.81
	HD SUPPLY ELEC. #5H	02/20/2011	$226.29
	HD SUPPLY ELEC. #5H	02/20/2011	$69.97
	HD SUPPLY ELEC. #5H	02/21/2011	$4,888.91
	HD SUPPLY ELEC. #5H	02/20/2011	$68.46
	HD SUPPLY ELEC. #5H	02/20/2011	$40.05
	HD SUPPLY ELEC. #5H	02/20/2011	$165.23
	HD SUPPLY ELEC. #5H	02/20/2011	$123.92
	HD SUPPLY ELEC. #5H	02/20/2011	$566.22
	HD SUPPLY ELEC. #5H	02/20/2011	$404.44
	HD SUPPLY ELEC. #5H	02/20/2011	$43.60
	HD SUPPLY ELEC. #5H	02/20/2011	$330.07
	HD SUPPLY ELEC. #5H	02/20/2011	$85.57
	HD SUPPLY ELEC. #5H	02/21/2011	$349.78
	HD SUPPLY ELEC. #5H	02/20/2011	$2,081.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/20/2011	$135.18
	HD SUPPLY ELEC. #5H	02/20/2011	$231.99
	HD SUPPLY ELEC. #5H	02/20/2011	$722.40
	HD SUPPLY ELEC. #5H	02/20/2011	$3,106.48
	HD SUPPLY ELEC. #5H	02/20/2011	$68.83
	HD SUPPLY ELEC. #5H	02/20/2011	$891.23
			$130,642.41
GERALD MCKEE	SOUTH CAROLINA CHAPTER N	01/31/2011	$843.57
	FASTENAL COMPANY01	02/01/2011	$939.77
	NATIONAL WELDERS #15	02/01/2011	$40.20
	STAPLES 00115832	02/01/2011	$322.46
	STAPLS0100238793000002	02/02/2011	$45.42
	ASCO POWER TECHNOLOGIES L	02/03/2011	$754.65
	CAROLINA MATERIAL HANDLIN	02/03/2011	$377.71
	ASCO POWER TECHNOLOGIES L	02/03/2011	$754.65
	ROTO-ROOTER	02/04/2011	$88.00
	BRADHAM CARPETCARE	02/04/2011	$690.00
	PALMETTO GLASS & MIRROR	02/03/2011	$373.16
	ROTO-ROOTER	02/04/2011	$209.50
	PORTABLE TECH SOLUTIONS	02/04/2011	$689.97
	PRO CHEM INC	02/04/2011	$806.46
	VSC FIRE & SECURITY INC	02/04/2011	$457.00
	TRAYCO OF SC INC	02/04/2011	$401.74
	SIEMENS WATER TECHNOLOGY	02/04/2011	$1,451.26
	SIEMENS WATER TECHNOLOGY	02/07/2011	$623.50
	STAPLS7069911110000001	02/10/2011	$80.61
	TRAYCO OF SC INC	02/10/2011	$283.12
	STAPLS7070731550000001	02/11/2011	$40.85
	STAPLS7070731062000001	02/11/2011	$69.10
	STAPLS7070589114000001	02/11/2011	$56.76
	FISHER SCI CSA	02/12/2011	$185.44
	STAPLS7070802108000002	02/11/2011	$231.73
	STAPLS7070526040000001	02/11/2011	$58.51
	STAPLS7070506081000001	02/11/2011	$105.34
	STAPLS7070740230000001	02/11/2011	$19.78
	STAPLS7070535310000001	02/11/2011	$83.84
	STAPLS7070802108000001	02/11/2011	$29.43
	STAPLS7070548018000001	02/11/2011	$40.38
	TRAYCO OF SC INC	02/11/2011	$1,286.39
	TRAYCO OF SC INC	02/14/2011	$842.06
	PRO CHEM INC	02/15/2011	$1,786.75
	HILTI INC	02/15/2011	$66.71
	HILTI INC	02/15/2011	$22.51
	ASSOCIATED LOCKSMITHS	02/15/2011	$200.00
	FISHER SCI CSA	02/15/2011	$61.82
	HILTI INC	02/15/2011	$349.81
	SMITH & JONES JANITORIAL	02/15/2011	$295.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NATIONAL WELDERS #15	02/16/2011	$173.42
	STAPLS7071002477000001	02/17/2011	$12.92
	AMAZON MKTPLACE PMTS	02/18/2011	$1,093.29
	STAPLS7070873622000001	02/17/2011	$37.36
	STAPLS7071004526000001	02/17/2011	$154.76
	HAY TIRE	02/16/2011	$21.58
	FERGUSON ENT #23	02/17/2011	$38.14
	STAPLS7070912312000001	02/17/2011	$308.83
	STAPLS7070874688000001	02/17/2011	$42.82
	FISHER SCI CSA	02/18/2011	$1,269.76
	SAGE CORPORATION	02/18/2011	$1,000.00
	STAPLS7071067762000001	02/22/2011	$34.00
	FISHER SCI CSA	02/22/2011	$221.87
	VSC FIRE & SECURITY INC	02/23/2011	$2,496.00
	FISHER SCI CSA	02/23/2011	$34.75
	STAPLES 00115832	02/22/2011	$80.89
	TRAYCO OF SC INC	02/22/2011	$1,464.71
	DOUGHERTY EQUIPMENT CO	02/22/2011	$600.00
	CAROLINA EQUIPMENT AND	02/23/2011	$242.88
	HILTI INC	02/24/2011	$282.00
	HILTI INC	02/24/2011	$650.76
	STAPLS7071091097000001	02/24/2011	$392.43
	SUNNYSIDE FARMS INC	02/24/2011	$800.00
	VSC FIRE & SECURITY INC	02/24/2011	$677.00
	POSSUM'S LANDSCAPE&PEST C	02/24/2011	$404.70
	PRO CHEM INC	02/24/2011	$1,452.32
	WW GRAINGER	02/25/2011	$169.26
	POWER RECOVERY SERVICES L	02/24/2011	$2,148.86
	FISHER SCI CSA	02/26/2011	$113.56
	WW GRAINGER	02/25/2011	$513.66
			$32,997.78
GERALD WALLACE	FISHER SCI ATL	02/17/2011	$260.69
	LKT LABORATORIES	02/23/2011	$320.50
	FISHER SCI ATL	02/25/2011	$523.53
			$1,104.72
GLENN GOUDY	HEALTH PHYSICS SOCIETY	02/07/2011	$1,050.00
	SC DHEC/BUREAU OF F	02/11/2011	$62.50
			$1,112.50
GLENN IANNUZZI	SILMAR ELECTRONIC-CHRLS	02/10/2011	$179.42
	STAPLES 00108266	02/16/2011	$96.74
	COMPUZONE OF MT PLEASANT	02/16/2011	$53.64
	RADIOSHACK COR00196212	02/24/2011	$11.81
	LOWES #00661	02/24/2011	$47.19
			$388.80
GLENNDA ROSS	DMI DELL HIGHER EDUC	02/10/2011	$23.26
	FEDEX 796769911422	02/20/2011	$7.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	FEDEX 796769782408	02/20/2011	$10.78
	FEDEX 794439468262	02/23/2011	$8.82
	ODLE GROUP/GRAVITY/IMAGE	02/24/2011	$69.44
			$120.15
GLORIA RIVERA	IAPP	02/01/2011	$175.00
	LORMAN EDUCATION SERVICE	02/02/2011	$199.00
	PAYPAL SOUTHCAROLI	02/25/2011	$50.00
			$424.00
HEATHER BAINBRIDGE	INTEGRATED DNA TECH	01/31/2011	$145.34
	SC.GOV	02/03/2011	$125.00
	USA SCIENTIFIC, INC.	02/02/2011	$405.76
	FISHER SCI CHI	02/03/2011	$228.64
	FISHER SCI CHI	02/05/2011	$61.28
	NEW ENGLAND BIOLABS, INC	02/04/2011	$136.90
	INTEGRATED DNA TECH	02/04/2011	$42.79
	GENEWIZ INC.	02/07/2011	$108.00
	GENEWIZ INC.	02/07/2011	$12.00
	GENEWIZ INC.	02/07/2011	$12.00
	TOCRIS BIOSCIENCE	02/15/2011	$220.00
	INTEGRATED DNA TECH	02/14/2011	$26.61
	CLONTECH LABS INC	02/15/2011	$680.00
	INTEGRATED DNA TECH	02/17/2011	$22.58
			$2,226.90
HELENA BROWN	STAPLS7070766172000001	02/09/2011	$117.73
	XEROX SUPPLY TEXAS	02/11/2011	$139.78
	STAPLS7071089995000001	02/19/2011	$238.41
			$495.92
HOLLY JOHNS	CDW GOVERNMENT	02/01/2011	$36.01
	SIGMA ALDRICH US	02/02/2011	$47.66
	FEDEX 872658333286	02/06/2011	$17.35
	STAPLS7070651627000001	02/05/2011	$314.76
	FEDEX 869366709768	02/13/2011	$46.45
	APPALACHIAN SPRINGS	02/15/2011	$32.65
	STAPLS7070973271000001	02/16/2011	$123.20
	AMERICAN PHYSIOLOGICAL SO	02/16/2011	$11.67
	FEDEX 872658333312	02/16/2011	$52.54
	AAAS SCIENCE MAG	02/18/2011	$99.00
	FEDEX 873584060466	02/23/2011	$23.47
	CELLSIGNAL.COM	02/24/2011	$211.25
	FEDEX 872658219967	02/27/2011	$15.06
			$1,031.07
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	02/01/2011	$159.00
	HF GROUP LLC	02/08/2011	$29.91
	AHC MEDIA	02/18/2011	$299.00
			$487.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	PEPROTECH	01/28/2011	$235.00
	INVITROGEN 20325629	02/03/2011	$296.12
	EBIOSCIENCECORPORATION	02/03/2011	$800.00
	INTEGRATED DNA TECH	02/08/2011	$29.83
	SIGMA ALDRICH US	02/10/2011	$282.03
			$1,642.98
JACKIE C BOLTIN	ADVANTAGE STAFFING	02/04/2011	$246.72
	ADVANTAGE STAFFING	02/08/2011	$608.80
	ADVANTAGE STAFFING	02/08/2011	$246.72
	NEOPOST USA	02/07/2011	$838.50
	STAPLS7070913641000001	02/15/2011	$6.40
	OFFICEMAX CT IN#700350	02/15/2011	$45.25
	ADVANTAGE STAFFING	02/24/2011	$526.56
	ADVANTAGE STAFFING	02/25/2011	$661.76
			$3,180.71
JACQUELINE MCGINTY	SC DHEC/BUREAU OF F	02/07/2011	$125.00
			$125.00
JAMES A FANT	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$283.50
	DELTA AIR 0062342720180	01/31/2011	$446.80
	FISHER SCI ATL	02/03/2011	$887.57
	SOCIETY OF TOXICOLOGY	02/04/2011	$151.00
	FISHER SCI ATL	02/05/2011	$219.76
	SOCIETY FOR NEUROSCIENCE	02/03/2011	$55.00
	CONT CARBONIC PDCT	02/07/2011	$54.83
	SOCIETY FOR NEUROSCIENCE	02/07/2011	$950.00
	CONT CARBONIC PDCT	02/07/2011	$54.83
	SIGMA ALDRICH US	02/10/2011	$205.97
	SIGMA ALDRICH US	02/10/2011	$107.09
	SC.GOV	02/11/2011	$125.00
	GETINGE USA	02/14/2011	$556.65
	ASSOC RESEARCH VISION OPH	02/15/2011	$165.00
	ASSOC RESEARCH VISION OPH	02/15/2011	$265.00
	FISHER SCI ATL	02/17/2011	$374.52
	HUTTO REFRIGERATION	02/16/2011	$2,273.00
	WATER & POWER TECH INC	02/16/2011	$255.85
	NATIONAL WELDERS #15	02/17/2011	$28.41
	HYCULT BIOTECH INC	02/18/2011	$478.75
	CONT CARBONIC PDCT	02/21/2011	$54.83
	INVITROGEN 20405889	02/23/2011	$165.01
	ADVANCED BIOSCIENCE RESOU	02/22/2011	$305.00
	FISHER SCI ATL	02/24/2011	$74.89
	ASSOC RESEARCH VISION OPH	02/24/2011	$165.00
	SOCIETY FOR NEUROSCIENCE	02/24/2011	$175.00
	VWR INTERNATIONAL INC	02/24/2011	$49.49
	FISHER SCI ATL	02/24/2011	$143.56
	ASSOC RESEARCH VISION OPH	02/24/2011	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	ASSOC RESEARCH VISION OPH	02/25/2011	$265.00
	NATIONAL WELDERS #15	02/25/2011	$73.14
	NATIONAL WELDERS #15	02/25/2011	$7.84
	NATIONAL WELDERS #15	02/25/2011	$7.84
	FISHER SCI ATL	02/25/2011	$74.63
	FISHER SCI ATL	02/25/2011	$429.64
	NATIONAL WELDERS #15	02/25/2011	$73.14
	VWR INTERNATIONAL INC	02/25/2011	$154.29
			$10,321.83
JAMES FERRIS	LOWES #00661	02/09/2011	$65.59
	LOWES #00661	02/11/2011	$33.41
	KRU KEL CO	02/14/2011	$31.18
	FISHER SCI CHI	02/16/2011	$384.63
			$514.81
JAMES J WHITE	USAIRWAYS 0377954156189	02/03/2011	$393.80
	DMI DELL HIGHER EDUC	02/08/2011	$1,115.52
	UNITED AIR 0162120164231	02/08/2011	$870.31
	OFFICEMAX CT IN#636388	02/11/2011	$301.43
	OFFICEMAX CT IN#671404	02/14/2011	$99.28
	STAPLS7070941590000001	02/15/2011	$58.06
	ACT UW CCER WORKSHOP	02/16/2011	$350.00
	ACT UW CCER WORKSHOP	02/16/2011	$500.00
	NATIONAL ACADEMY SCIENCES	02/16/2011	$63.50
	AMER SOC PREV ONC01 OF 01	02/15/2011	$250.00
	OFFICEMAX CT IN#710254	02/17/2011	$210.40
	USAIRWAYS 0372420882772	02/22/2011	$244.40
	USAIRWAYS 0372420884583	02/22/2011	$244.40
	USAIRWAYS 0372420883720	02/22/2011	$244.40
	STAPLS7071239459000001	02/24/2011	$35.35
	STAPLS7071240036000001	02/24/2011	$193.49
	USAIRWAYS 0372421281991	02/25/2011	$349.80
			$5,524.14
JAMES TOMSIC	NATIONALGYM SUPPLY	02/03/2011	$159.13
	NATIONAL WELDERS #15	02/04/2011	$47.25
	TRULUCK POOL COMPANY	02/08/2011	$801.67
	LOWES #00661	02/10/2011	$44.66
	FITNESS DISTRIBUTORS INC	02/14/2011	$1,272.24
	TRULUCK POOL COMPANY	02/17/2011	$214.89
	NATIONAL WELDERS #15	02/21/2011	$47.25
	NATIONAL WELDERS #15	02/22/2011	$18.29
	S THOMPSON ENTERPRISES L	02/23/2011	$2,289.00
	DICK'S CLOTHING&SPORTING	02/26/2011	$53.70
	TRULUCK POOL COMPANY	02/25/2011	$541.03
	STAPLES 00115832	02/26/2011	$322.48
			$5,811.59
JANE DRENGA	STAPLS7070138578002002	02/01/2011	$22.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	STAPLS7070708658000001	02/08/2011	$247.99
	STAPLS7071076467000001	02/18/2011	$40.23
	STAPLS7071076467002001	02/23/2011	$27.50
	STAPLS7071270557000001	02/25/2011	$244.07
			$582.24
JANE E JOSEPH	SOCIETY FOR NEUROSCIENCE	02/02/2011	$175.00
	OHBM	02/22/2011	$100.00
			$275.00
JANE EDDY	STAPLS7069937078000002	02/03/2011	$20.43
	STAPLS7070614549000002	02/04/2011	$0.98
	STAPLS7070567777000001	02/04/2011	$201.14
	STAPLS7070614549000001	02/04/2011	$32.79
	OFFICEMAX CT IN#510335	02/08/2011	$152.28
	OFFICEMAX CT IN#510321	02/08/2011	$152.28
	STAPLS7070752629000003	02/09/2011	$28.71
	STAPLS7070754005000003	02/09/2011	$29.78
	STAPLS7070752629000001	02/09/2011	$146.64
	STAPLS7070754005000001	02/09/2011	$146.64
	STAPLS7070829242000001	02/11/2011	$33.52
	STAPLS7070852139000001	02/11/2011	$15.48
	STAPLS7070752629000007	02/11/2011	$0.91
	STAPLS7070754005000006	02/11/2011	$0.91
	STAPLS7070829242000002	02/11/2011	$28.98
	STAPLS7070752629000005	02/15/2011	$4.47
	STAPLS7070754005000004	02/15/2011	$4.47
	STAPLS7071190356000001	02/23/2011	$25.14
	STAPLS7071289978000001	02/25/2011	$29.79
	STAPLS7071268118000001	02/25/2011	$81.01
			$1,136.35
JANE JOURDAN	3DPETRIDISH	01/31/2011	$500.00
	Amazon Payments	02/02/2011	$19.99
	ATLANTA LIGHT BULBS INC	02/02/2011	$220.04
	FISHER SCI HUS	02/03/2011	$21.16
	FISHER SCI HUS	02/03/2011	$28.11
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$542.50
	SIGMA ALDRICH US	02/21/2011	$88.92
	CARL ZEISS MICROI01 OF 01	02/22/2011	$122.01
	FISHER SCI ATL	02/23/2011	$189.68
	FISHER SCI ATL	02/24/2011	$130.93
	FISHER SCI ATL	02/26/2011	$92.39
			$1,955.73
JANE L PORTER	SCT	02/02/2011	$425.00
	ENAR	02/10/2011	$90.00
			$515.00
JANICE E MALLOY	FEDEX 924150015000692	02/02/2011	$10.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 924150015000647	02/02/2011	$9.15
	FEDEX 924150015000654	02/02/2011	$14.81
	FEDEX 924150015000661	02/02/2011	$11.33
	FEDEX 794367949371	02/02/2011	$29.90
	MYFAX PROTUS IP SOLN	02/03/2011	$5.30
	MYFAX PROTUS IP SOLN	02/04/2011	$15.00
	ALL AMERICAN AWARDS	02/08/2011	$532.13
	MYFAX PROTUS IP SOLN	02/17/2011	$25.00
	FEDEX 796752943547	02/16/2011	$66.81
	J2 ONEBOX CALLSCIENCE	02/17/2011	$49.95
	CTO GOTOMEETING.COM	02/20/2011	$49.00
	PULMOLAB	02/18/2011	$34.96
	APLUS.NET	02/19/2011	$1.99
			$856.25
JANIS S KOENIG	STAPLES 00115832	02/03/2011	$25.77
	SAVEONCONFERENCES.COM	02/04/2011	$401.39
	NASW 01 OF 01	02/09/2011	$200.00
	SIBER ROBOFORM GOODSYNC	02/14/2011	$38.85
	DELTA AIR 0062343403706	02/15/2011	$442.80
	DELTA AIR 0062344308751	02/21/2011	$362.80
	DELTA AIR 0067959275904	02/22/2011	$511.40
	STAPLES 00115832	02/23/2011	$8.60
	APSAC	02/24/2011	$310.00
	THE UPS STORE #3069	02/25/2011	$127.17
			$2,428.78
JANNETTA SMITH	CHARLES RIVER LAB	02/02/2011	$532.10
	CHARLES RIVER LAB	02/02/2011	$219.30
	FISHER SCI ATL	02/03/2011	$379.97
	FISHER SCI HUS	02/03/2011	$22.78
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CHARLES RIVER LAB	02/09/2011	$285.81
	CHARLES RIVER LAB	02/09/2011	$45.90
	E-Z SYSTEMS	02/08/2011	$306.00
	BIO SERV	02/16/2011	$603.64
	CHARLES RIVER LAB	02/16/2011	$95.84
	BUTLER ANIMAL HEALTH	02/15/2011	$46.87
	CHARLES RIVER LAB	02/16/2011	$219.30
	CHARLES RIVER LAB	02/16/2011	$219.30
	BUTLER ANIMAL HEALTH	02/16/2011	$185.44
	BUTLER ANIMAL HEALTH	02/17/2011	$66.35
	ANIMAL SPECIALTIES	02/23/2011	$444.68
	CHARLES RIVER LAB	02/23/2011	$657.90
	ANIMAL SPECIALTIES	02/23/2011	$103.74
	ANIMAL SPECIALTIES	02/23/2011	$227.33
			$4,698.80
JEFF WATKINS	APL MOBILEME	02/11/2011	$106.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$106.43
JENNIE RHODES	STAPLS7070615239000001	02/04/2011	$385.79
	STAPLS7070615239000002	02/16/2011	$6.29
	STAPLS7070963898000001	02/16/2011	$65.05
	DMI DELL HIGHER EDUC	02/18/2011	$173.84
	DMI DELL HIGHER EDUC	02/18/2011	$473.69
	STAPLS7070963898000002	02/17/2011	$4.15
	STAPLS7071221412000001	02/24/2011	$226.87
			$1,335.68
JENNIFER ISAACS	INTEGRATED DNA TECH	02/08/2011	$85.73
			$85.73
JENNIFER LARKE	ASSN FOR PREVENTION TEACH	01/31/2011	$279.00
	DELTA AIR 0062342682731	02/03/2011	$582.80
	NATIONAL AHEC ORGANIZA	02/12/2011	$385.00
	USAIRWAYS 0372420186841	02/16/2011	$314.30
	AMA CATALOG ORDER	02/24/2011	$205.00
			$1,766.10
JENNIFER PETERSON	STAPLS7070495787000001	02/02/2011	$167.37
	NC ACADEMY OF PHYSICIAN A	02/03/2011	$570.00
	USAIRWAYS 0377756420738	02/03/2011	$247.80
	OFFICEMAX CT IN#499622	02/04/2011	$191.18
	EASYKEYS.COM, INC	02/10/2011	$178.95
	TRIDIAGNOSTICS.COM	02/14/2011	$520.38
	STAPLS7071059846000001	02/18/2011	$49.21
	STAPLS7071059846000002	02/19/2011	$10.74
	THE POST AND COURIER	02/24/2011	$859.40
	THE POST AND COURIER	02/24/2011	$999.80
	CHARLESTON CITY PAPER	02/24/2011	$580.00
	CREATIVE SPACE ADVERSTISI	02/24/2011	$192.00
			$4,566.83
JENNIFER WILLIAMS	AANP	02/01/2011	$450.00
	DELTA AIR 0062342056655	01/31/2011	$466.80
	SC DHEC/BUREAU OF F	02/07/2011	$125.00
	SAEM	02/09/2011	$200.00
	SC DHEC/BUREAU OF F	02/11/2011	$125.00
	STAPLS7070916544000001	02/15/2011	$227.01
	FEDEX 874825409913	02/20/2011	$38.89
	THE UPS STORE #3069	02/22/2011	$83.85
	SC DHEC/BUREAU OF F	02/22/2011	$125.00
	STAPLS7071132149000001	02/22/2011	$45.39
	CORD	02/21/2011	$675.00
	ACEP SVCS	02/22/2011	$765.00
	PROPAC	02/22/2011	$15.64
	CAYMAN CHEMICAL CO. INC	02/26/2011	$816.00
	STAPLS7071288156000001	02/25/2011	$7.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,166.03
JENNY ANDRUS	SC.GOV	02/02/2011	$125.00
	STAPLS7070803842000001	02/10/2011	$148.02
	STAPLS7070803842002001	02/17/2011	$61.02
	STAPLES 00115832	02/16/2011	$31.80
			$365.84
JERALD D BROWN	OFFICEMAX CT IN#374278	01/31/2011	$206.61
	Amazon.com	02/03/2011	$23.14
	AMAZON MKTPLACE PMTS	02/03/2011	$4.19
	NY TIMES NATL SALES	02/07/2011	$29.60
	Amazon.com	02/10/2011	$92.34
	Amazon.com	02/10/2011	$153.90
	Amazon.com	02/10/2011	$215.46
	ASSN OF AMER MED COLL	02/09/2011	$375.00
	STAPLS7070855689000001	02/11/2011	$123.89
	UNITED LASER	02/15/2011	$139.75
	AFP IN HOUSE	02/17/2011	$275.00
	STAPLS0099994377000001	02/18/2011	$29.80
	STAPLS0100018102000002	02/23/2011	$29.80
	PLAQUE ATTACK (RETAIL)	02/24/2011	$51.49
			$1,749.97
JEROME R MILLER	SHERWIN WILLIAMS #2293	02/17/2011	$24.82
	RADIOSHACK COR00196212	02/17/2011	$3.22
	LOWES #00661	02/17/2011	$34.15
	INPRO CORPORATION	02/22/2011	$211.02
	LOWES #00661	02/24/2011	$61.83
	SHERWIN WILLIAMS #2293	02/24/2011	$33.29
	AUTOZONE #1032	02/24/2011	$5.36
			$373.69
JERRI OBANNER	AMER ACAD OF ORTH SURG	02/12/2011	$600.00
			$600.00
JESSICA EADDY	CHARLESTON CITY PAPER	02/01/2011	$300.00
	THE POST AND COURIER	02/03/2011	$147.44
	WAL-MART #2348	02/10/2011	$73.02
	BED BATH & BEYOND #592	02/16/2011	$3.21
	LOWES #00661	02/16/2011	$16.10
	AMAZON MKTPLACE PMTS	02/17/2011	$107.89
	ROSS STORES #769	02/16/2011	$24.70
	CLIAWAIVED, INC	02/17/2011	$293.95
	WORLD MKT 00002162	02/16/2011	$21.49
	BARNES&NOBLE COM	02/19/2011	$91.37
	BARNES&NOBLE COM	02/19/2011	$52.43
			$1,131.60
JESSICA JENKINS	PUBLIX #633	02/03/2011	$3.54
	STAPLS7071069395000001	02/18/2011	$276.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JENKINS	LOWES #00661	02/23/2011	$17.20
	STAPLES 00115832	02/23/2011	$40.32
			$337.37
JOANN KING	OXFORD UNIVERSITY PRES	02/07/2011	$106.50
	PAEA	02/11/2011	$425.00
	ELO TOUCH SYSTEMS	02/14/2011	$1,117.75
	AMERICAN SPINAL INJURY AS	02/17/2011	$375.00
	ASIA ISCOS CONFERENCE	02/18/2011	$550.00
	ASIA ISCOS CONFERENCE	02/18/2011	$750.00
			$3,324.25
JOHN LEMASTERS	WOOT.COM	02/15/2011	$64.98
			$64.98
JOHN P CRAWFORD	DMI DELL HIGHER EDUC	02/01/2011	$1,522.74
	STAPLS7070683966000001	02/08/2011	$141.45
	STAPLS7070683966000002	02/09/2011	$3.23
			$1,667.42
JOHN PIGOTT	WW GRAINGER	02/03/2011	$16.13
	WILLIAMS TRUCK TIR	02/14/2011	$96.30
	IMPACT AUTO GLASS	02/15/2011	$239.50
	TRANSIT SERVICES,INC.	02/16/2011	$71.26
	TRANSIT SERVICES,INC.	02/16/2011	$106.89
	W.W. WILLIAMS	02/16/2011	$303.89
	TRANSIT SERVICES,INC.	02/18/2011	$344.41
	TRANSIT SERVICES,INC.	02/18/2011	$545.30
	TRANSIT SERVICES,INC.	02/21/2011	$2,355.28
	PAYPAL VALCHEMINDU	02/22/2011	$322.50
	FRASIER TIRE S62800057	02/25/2011	$120.86
			$4,522.32
JOSEPH M CLEVELAND	AMAZON MKTPLACE PMTS	02/06/2011	$120.94
	AMAZON MKTPLACE PMTS	02/08/2011	$39.90
	AMAZON MKTPLACE PMTS	02/10/2011	$30.48
	BRADEN SHIELDING SYS LLC	02/17/2011	$325.00
	AMAZON MKTPLACE PMTS	02/22/2011	$146.91
	Amazon.com	02/22/2011	$261.27
	DIAMOND SPRINGS WATER	02/22/2011	$7.47
	NATIONAL WELDERS #15	02/23/2011	$17.12
	SEARS COM INTERNET	02/25/2011	$502.55
	MGM GRAND TRANSPORT	02/26/2011	$276.00
			$1,727.64
JOYCE NAIR MENON	SIGMA ALDRICH US	02/01/2011	$61.00
	CELLSIGNAL.COM	01/29/2011	$612.45
	FISHER SCI HUS	02/03/2011	$32.25
	RAININ INSTRUMENT LLC	02/04/2011	$222.50
	BIO RAD VINAIR-MENON02	02/10/2011	$144.48
	FISHER SCI ATL	02/11/2011	$309.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	STEMGENT	02/11/2011	$124.00
	R & D SYSTEMS	02/16/2011	$389.50
	SIGMA ALDRICH US	02/18/2011	$112.13
	FISHER SCI ATL	02/18/2011	$81.00
	FISHER SCI ATL	02/22/2011	$100.63
	APPLIED BIOPHYSICS, IN	02/14/2011	$170.00
	NATIONAL WELDERS #15	02/22/2011	$52.02
	INVITROGEN 20411620	02/24/2011	$175.22
			$2,586.71
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	02/03/2011	$353.00
	CARDINAL HEALTH MP&S	02/04/2011	$10.77
	STAPLES DIRECT00209908	02/03/2011	$404.57
	NATIONAL WELDERS #15	02/09/2011	$5.52
	STAPLES DIRECT00209908	02/11/2011	$290.82
	CARDINAL HEALTH MP&S	02/11/2011	$160.75
	CARDINAL HEALTH MP&S	02/16/2011	$142.56
	STAPLES 00108266	02/18/2011	$20.20
	NATIONAL WELDERS #15	02/25/2011	$3.44
	NATIONAL WELDERS #15	02/25/2011	$3.44
	NATIONAL WELDERS #15	02/25/2011	$3.44
	NATIONAL WELDERS #15	02/25/2011	$3.44
			$1,401.95
JULIE BENNETT	AMERICAN AI 0018624313086	02/01/2011	$546.60
	AGENT FEE 0018624313086	02/01/2011	$30.00
	THE OFFICE PAL	02/03/2011	$194.86
	BAGS AND BOWS	02/08/2011	$98.25
	DIAMOND SPRINGS WATER	02/17/2011	$50.62
	AMER ASSOC DIABETES ED	02/19/2011	$165.00
	AMERICAN DIABETES ASSO	02/22/2011	$140.00
			$1,225.33
JUNE H WATSON	TAYLOR & FRANCIS-CRC	01/31/2011	$970.38
			$970.38
KAREN D SMYRE	TARGET 00013912	01/31/2011	$15.04
	OFFICE CONNECTIONS INC	01/31/2011	$118.67
	THE HOME DEPOT 1118	01/31/2011	$3.19
	UNITED AIR 0167953270979	01/31/2011	$322.30
	STAPLS7070476994000001	02/01/2011	$15.56
	UNITED AIR 0167953270978	01/31/2011	$322.30
	UNITED AIR 0167953270980	01/31/2011	$322.30
	UPS 1ZA76V981392663837	02/06/2011	$7.90
	UPS 1ZA76V980290956803	02/06/2011	$9.32
	UPS 1ZA76V980293950429	02/06/2011	$10.30
	UPS 1ZA76V980290133415	02/06/2011	$7.30
	1800GOFEDEX 10010007	02/07/2011	$50.09
	DELTA AIR 0067955516656	02/08/2011	$551.60
	DELTA AIR 0067955516655	02/08/2011	$551.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	SCAPA	02/08/2011	$100.00
	UPS 1ZA76V981399314657	02/13/2011	$11.00
	UPS 1ZA76V981395394631	02/13/2011	$11.55
	UPS 1ZA76V981397890618	02/13/2011	$7.98
	UPS 1ZA76V980299140623	02/13/2011	$13.70
	UPS 1ZA76V980298252648	02/13/2011	$7.37
	UPS 1ZA76V980195180661	02/13/2011	$8.80
	AMAZON MKTPLACE PMTS	02/15/2011	$42.97
	SC.GOV	02/15/2011	$125.00
	SC.GOV	02/15/2011	$125.00
	AMAZON MKTPLACE PMTS	02/15/2011	$137.99
	Amazon.com	02/17/2011	$109.12
	OFFICEMAX CT IN#746498	02/17/2011	$304.55
	DESIGNS FOR VISION,INC.	02/16/2011	$1,650.13
	OFFICEMAX CT IN#769441	02/18/2011	$28.06
	AMAZON MKTPLACE PMTS	02/19/2011	$80.24
	SC.GOV	02/23/2011	$125.00
	SYLVAN SOFTWARE	02/23/2011	$52.97
	FEDEX 856416143560	02/23/2011	$56.92
	Amazon.com	02/27/2011	$130.59
	UPS 1ZA76V980192942469	02/27/2011	$10.14
	UPS 1ZA76V980291369642	02/27/2011	$7.37
	UPS 1ZA76V981392603857	02/27/2011	$10.30
			$5,464.22
KAREN FREDERKING	ISTOCK INTERNATIONAL	01/31/2011	$175.00
	YBP LIBRARY SERVICES	02/02/2011	$356.13
	YBP LIBRARY SERVICES	02/02/2011	$167.03
	YBP LIBRARY SERVICES	02/02/2011	$284.10
	YBP LIBRARY SERVICES	02/02/2011	$502.75
	INFORMATION TODAY INC	02/03/2011	$266.05
	Amazon.com	02/10/2011	$94.00
	STAPLS7070811628000001	02/10/2011	$41.56
	OFFICEMAX CT IN#618391	02/10/2011	$54.24
	UPS 1ZA76V430398476436	02/13/2011	$8.07
	UPS 2951A36RGSP	02/13/2011	$6.36
	UPS 2951A105L7O	02/13/2011	$6.36
	UPS 1ZA76V430396124828	02/13/2011	$7.44
	UPS 1ZA76V430396122213	02/13/2011	$8.08
	UPS 2951A3Q1410	02/13/2011	$6.36
	HAGEMEYER NA #1	02/15/2011	$59.27
	OFFICEMAX CT IN#709046	02/16/2011	$693.33
	PAYPAL JETIMPEXINC	02/17/2011	$66.00
	YBP LIBRARY SERVICES	02/18/2011	$97.63
	AMAZON MKTPLACE PMTS	02/18/2011	$54.30
	UPS 1ZA76V430397277046	02/27/2011	$11.26
	UPS 2951O2G8D5L	02/27/2011	$6.36
	ISTOCK INTERNATIONAL	02/25/2011	$175.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	STAPLS7071288207000001	02/25/2011	$1,186.94
	STAPLS7071288207000003	02/26/2011	$193.17
			$4,526.79
KAREN FULGHUM	AMIA	02/01/2011	$885.00
	ENDOCRINE SOCIETY Q	02/15/2011	$299.00
	NSTI LLC	02/15/2011	$595.00
	EXPERIMENTAL BIOLOGY	02/25/2011	$450.00
			$2,229.00
KAREN HARPER	AMAZON MKTPLACE PMTS	01/31/2011	$10.86
	WOOT.COM	02/15/2011	$64.98
			$75.84
KAREN HUEBNER	R & D SYSTEMS	01/31/2011	$314.50
	SIGMA ALDRICH US	01/31/2011	$353.59
	BRAINTREE SCIENTIF	01/31/2011	$38.50
	AVANTI POLAR LIPIDS	01/31/2011	$278.09
	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$195.50
	CHEMBRIDGEC	01/31/2011	$130.00
	QIAGEN INC	01/31/2011	$1,052.00
	INTEGRATED DNA TECH	01/31/2011	$58.05
	SC.GOV	02/01/2011	$125.00
	INVIVO GEN	02/01/2011	$560.00
	NATIONAL WELDERS #15	01/31/2011	$41.34
	VWR INTERNATIONAL INC	02/01/2011	$67.04
	VWR INTERNATIONAL INC	02/01/2011	$230.71
	PERKIN ELMER ANALYTICAL	02/01/2011	$114.35
	NATIONAL WELDERS #15	01/31/2011	$402.01
	VWR INTERNATIONAL INC	02/01/2011	$159.04
	PERKIN ELMER ANALYTICAL	02/01/2011	$187.85
	APPLIED BIOSYSTEMS	02/01/2011	$338.60
	FISHER SCI ATL	02/01/2011	$64.29
	DENVILLESCIENTIFIC	02/01/2011	$145.69
	FISHER SCI ATL	02/01/2011	$58.96
	HAMPTON RESEARCH CORP	02/01/2011	$1,009.27
	FISHER SCI ATL	02/02/2011	$316.62
	FISHER SCI ATL	02/02/2011	$82.92
	VWR INTERNATIONAL INC	02/02/2011	$38.90
	HP HOME STORE	02/01/2011	$85.99
	FISHER SCI ATL	02/02/2011	$43.27
	QIAGEN INC	02/02/2011	$123.00
	VWR INTERNATIONAL INC	02/02/2011	$189.05
	INTEGRATED DNA TECH	02/02/2011	$145.18
	SPECTRUM LABORATORY	02/02/2011	$229.50
	SIGMA ALDRICH US	02/02/2011	$121.19
	AMERICAN TYPE CULTURE COL	02/01/2011	$245.50
	USA SCIENTIFIC, INC.	02/01/2011	$279.40
	STEMGENT	02/03/2011	$94.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/03/2011	$184.48
	VWR INTERNATIONAL INC	02/03/2011	$74.14
	WWW.NEWEGG.COM	02/04/2011	$170.51
	CELLSIGNAL.COM	02/03/2011	$248.65
	NATIONAL WELDERS #15	02/02/2011	$26.88
	FISHER SCI ATL	02/03/2011	$172.45
	SIGMA ALDRICH US	02/03/2011	$68.42
	CHEMBRIDGEC	02/03/2011	$98.00
	FISHER SCI ATL	02/03/2011	$628.94
	INVITROGEN 20323227	02/03/2011	$47.01
	SIGMA ALDRICH US	02/03/2011	$156.80
	FISHER SCI ATL	02/03/2011	$13.41
	SIGMA ALDRICH US	02/03/2011	$196.35
	HAMPTON RESEARCH CORP	02/04/2011	$182.72
	FISHER SCI ATL	02/05/2011	$167.70
	PERKIN ELMER ANALYTICAL	02/05/2011	$105.60
	FISHER SCI HUS	02/05/2011	$394.95
	INVITROGEN 20338180	02/05/2011	$80.36
	FISHER SCI ATL	02/04/2011	$263.20
	LC LABORATORIES	02/04/2011	$138.00
	VWR INTERNATIONAL INC	02/04/2011	$135.00
	VWR INTERNATIONAL INC	02/05/2011	$121.65
	FISHER SCI HUS	02/05/2011	$96.75
	VWR INTERNATIONAL INC	02/05/2011	$128.39
	INTEGRATED DNA TECH	02/04/2011	$29.03
	FISHER SCI HUS	02/05/2011	$76.70
	AMERICAN TYPE CULTURE COL	02/05/2011	$301.50
	APPLIED BIOSYSTEMS	02/06/2011	$555.63
	FISHER SCI HUS	02/05/2011	$16.13
	FISHER SCI HUS	02/05/2011	$38.35
	NEW ENGLAND BIOLABS, INC	02/04/2011	$66.70
	VWR INTERNATIONAL INC	02/05/2011	$13.14
	FISHER SCI ATL	02/05/2011	$88.29
	INVITROGEN 20334117	02/04/2011	$1,558.75
	TOCRIS BIOSCIENCE	02/05/2011	$166.00
	BIO RAD VIHUEBNER02/04	02/05/2011	$309.39
	FISHER SCI HUS	02/05/2011	$197.65
	BIO RAD VIHUEBNER02/04	02/05/2011	$114.38
	AMERICAN TYPE CULTURE COL	02/04/2011	$193.50
	HAMPTON RESEARCH CORP	02/03/2011	$174.34
	FISHER SCI HUS	02/05/2011	$25.80
	INTEGRATED DNA TECH	02/07/2011	$52.25
	CAMBRIDGE ISOTOPE LABORA	02/07/2011	$393.57
	AVANTI POLAR LIPIDS	02/07/2011	$336.34
	BIONEER	02/07/2011	$172.90
	USA SCIENTIFIC, INC.	02/07/2011	$210.31
	SIGMA ALDRICH US	02/08/2011	$338.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FERMENTAS	02/07/2011	$147.00
	AFFYMETRIX, INC	02/08/2011	$168.68
	INVITROGEN 20336068	02/08/2011	$518.14
	VWR INTERNATIONAL INC	02/08/2011	$135.86
	VWR INTERNATIONAL INC	02/08/2011	$40.44
	AVANTI POLAR LIPIDS	02/08/2011	$180.09
	SIGMA ALDRICH US	02/08/2011	$24.00
	INTEGRATED DNA TECH	02/08/2011	$75.95
	GENESEE SCIENTIFIC	02/08/2011	$102.82
	GENESEE SCIENTIFIC	02/08/2011	$155.23
	VWR INTERNATIONAL INC	02/08/2011	$39.76
	VWR INTERNATIONAL INC	02/08/2011	$157.00
	SIGMA ALDRICH US	02/08/2011	$342.72
	GENESEE SCIENTIFIC	02/08/2011	$66.91
	SIGMA ALDRICH US	02/08/2011	$692.75
	SIGMA ALDRICH US	02/08/2011	$98.71
	INVITROGEN 20336068	02/08/2011	$66.11
	INVITROGEN 20338180	02/08/2011	$513.85
	SIGMA ALDRICH US	02/08/2011	$123.97
	INVITROGEN 20340800	02/08/2011	$258.00
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$279.08
	MILLIPORE AMERICAS	02/08/2011	$296.00
	BIO RAD VIHUEBNER02/08	02/09/2011	$93.95
	Amazon.com	02/09/2011	$251.27
	FISHER SCI ATL	02/09/2011	$461.28
	SANTA CRUZ BIOTECHNOLOGY	02/09/2011	$61.42
	BIO RAD VIHUEBNER02/08	02/09/2011	$57.19
	FISHER SCI ATL	02/09/2011	$485.80
	INVITROGEN 20349924	02/09/2011	$302.29
	NATIONAL INSTRUMENTS CORP	02/09/2011	$181.93
	CHEMGLASS LIFE SCIENCES	02/09/2011	$2,429.75
	CELLSIGNAL.COM	02/08/2011	$358.30
	PERKIN ELMER ANALYTICAL	02/09/2011	$231.00
	VWR INTERNATIONAL INC	02/10/2011	$97.02
	FISHER SCI ATL	02/10/2011	$69.34
	INVITROGEN 20350991	02/10/2011	$43.00
	FISHER SCI ATL	02/10/2011	$50.72
	ELECTRON MICROSCOPY SCIEN	02/10/2011	$19.00
	VWR INTERNATIONAL INC	02/10/2011	$92.99
	SC.GOV	02/10/2011	$125.00
	FISHER SCI ATL	02/10/2011	$634.67
	MATRIX TECHNOLOGIES CORPO	02/10/2011	$63.10
	FISHER SCI ATL	02/10/2011	$148.93
	FISHER SCI CHI	02/10/2011	$88.15
	Omega Bio-Tek	02/09/2011	$190.20
	BIONEER	02/10/2011	$24.78
	VWR INTERNATIONAL INC	02/10/2011	$11.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 20350991	02/10/2011	$361.20
	FISHER SCI ATL	02/10/2011	$121.53
	CAYMAN CHEMICAL CO. INC	02/11/2011	$236.00
	STAPLS7070830775000001	02/11/2011	$30.51
	FISHER SCI ATL	02/12/2011	$70.93
	STAPLES DIRECT00209908	02/10/2011	$168.52
	Amazon.com	02/12/2011	$60.00
	FISHER SCI CCH	02/11/2011	$291.54
	U OF M CGC	02/11/2011	$39.00
	INVITROGEN 20367549	02/12/2011	$1,378.69
	FISHER SCI ATL	02/12/2011	$47.18
	STAPLS7070841519000001	02/11/2011	$19.93
	AGILENTTECHNOLOGIES	02/11/2011	$461.10
	FISHER SCI ATL	02/12/2011	$591.25
	APPLIED BIOSYSTEMS	02/12/2011	$761.29
	STAPLS7070871236000002	02/12/2011	$63.10
	SIGMA ALDRICH US	02/11/2011	$196.36
	FISHER SCI ATL	02/12/2011	$313.57
	FISHER SCI ATL	02/11/2011	$381.84
	FISHER SCI ATL	02/11/2011	$168.02
	NATIONAL WELDERS #15	02/11/2011	$53.29
	AACR DONATIONS AND CAREER	02/12/2011	$75.00
	SIGMA ALDRICH US	02/11/2011	$123.07
	COSTCO.COM ONLINE	02/11/2011	$161.18
	VWR INTERNATIONAL INC	02/11/2011	$61.50
	RDC ROCHE DIAGNOSTICS	02/15/2011	$368.76
	AVANTI POLAR LIPIDS	02/14/2011	$271.09
	MICROSCOPES	02/14/2011	$845.96
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$283.50
	SIGMA ALDRICH US	02/14/2011	$83.86
	INTEGRATED DNA TECH	02/14/2011	$114.76
	LC LABORATORIES	02/14/2011	$140.00
	GENESEE SCIENTIFIC	02/15/2011	$126.81
	FEDEX 06174808	02/15/2011	$423.31
	BIO RAD VIHUEBNER02/14	02/15/2011	$257.35
	SIGMA ALDRICH US	02/15/2011	$413.46
	VWR INTERNATIONAL INC	02/15/2011	$108.60
	CLONTECH LABS INC	02/15/2011	$187.00
	BD BIOSCIENCES	02/15/2011	$291.04
	INVITROGEN 20338180	02/15/2011	$85.19
	SIGMA ALDRICH US	02/15/2011	$283.06
	FISHER SCI CCH	02/15/2011	$224.05
	SIGMA ALDRICH US	02/15/2011	$324.24
	QIAGEN INC	02/15/2011	$248.00
	Amazon.com	02/15/2011	$86.11
	GENESEE SCIENTIFIC	02/15/2011	$54.37
	IMEB INC	02/15/2011	$313.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER02/14	02/15/2011	$107.18
	FISHER SCI ATL	02/15/2011	$718.25
	USA SCIENTIFIC, INC.	02/14/2011	$168.42
	INTEGRATED DNA TECH	02/15/2011	$56.71
	BIO RAD VIHUEBNER02/14	02/15/2011	$49.02
	COMP TECH	02/15/2011	$960.01
	CELLSIGNAL.COM	02/15/2011	$211.25
	AGILENTTECHNOLOGIES	02/15/2011	$197.30
	BIO RAD VIHUEBNER02/15	02/16/2011	$297.19
	R & D SYSTEMS	02/16/2011	$1,009.50
	INVITROGEN 20375170	02/16/2011	$468.05
	BIO TEK SERVICES INC	02/16/2011	$369.00
	SIGMA ALDRICH US	02/16/2011	$1,210.72
	FISHER SCI ATL	02/16/2011	$121.53
	CLONTECH LABS INC	02/16/2011	$367.00
	SEARS COM INTERNET	02/15/2011	$127.86
	SIGMA ALDRICH US	02/16/2011	$200.85
	INVITROGEN 20375170	02/16/2011	$43.00
	STAPLES DIRECT00209908	02/15/2011	$64.47
	SIGMA ALDRICH US	02/16/2011	$159.34
	INVITROGEN 20376891	02/16/2011	$169.85
	CELLSIGNAL.COM	02/15/2011	$191.25
	INVITROGEN 20376891	02/16/2011	$569.75
	INVITROGEN 20376891	02/16/2011	$64.45
	FISHER SCI ATL	02/16/2011	$308.74
	FISHER SCI ATL	02/16/2011	$55.89
	SIGMA ALDRICH US	02/16/2011	$603.18
	VWR INTERNATIONAL INC	02/17/2011	$156.92
	SIGMA ALDRICH US	02/17/2011	$100.68
	USA SCIENTIFIC, INC.	02/16/2011	$695.32
	VWR INTERNATIONAL INC	02/17/2011	$8.97
	FISHER SCI ATL	02/17/2011	$73.79
	FISHER SCI ATL	02/17/2011	$855.24
	SANTA CRUZ BIOTECHNOLOGY	02/17/2011	$91.50
	DHARMACON INC 01405505	02/16/2011	$545.00
	INVITROGEN 20388464	02/17/2011	$349.38
	INVITROGEN 20385515	02/17/2011	$280.57
	INVITROGEN 20385515	02/17/2011	$43.00
	FISHER SCI ATL	02/17/2011	$210.68
	INVITROGEN 20379828	02/17/2011	$153.72
	FISHER SCI ATL	02/17/2011	$358.65
	BETHYL LABORATORIES	02/17/2011	$1,149.12
	QIAGEN INC	02/17/2011	$148.00
	INVITROGEN 20379828	02/17/2011	$45.64
	Lonza AG (Walkersville)	02/14/2011	$394.00
	APPLIED BIOSYSTEMS	02/17/2011	$127.45
	FISHER SCI ATL	02/17/2011	$70.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NATIONAL WELDERS #15	02/16/2011	$172.22
	CELLSIGNAL.COM	02/17/2011	$248.65
	BIO RAD VIHUEBNER02/16	02/17/2011	$114.38
	FISHER SCI ATL	02/17/2011	$305.72
	FISHER SCI ATL	02/17/2011	$14.00
	FISHER SCI ATL	02/18/2011	$191.18
	FISHER SCI ATL	02/18/2011	$515.04
	USA SCIENTIFIC, INC.	02/18/2011	$82.24
	ABCAM	02/18/2011	$364.00
	FISHER SCI ATL	02/19/2011	$248.02
	INVITROGEN 20398154	02/19/2011	$833.67
	FISHER SCI ATL	02/19/2011	$410.91
	FISHER SCI ATL	02/19/2011	$216.92
	INVITROGEN 20396399	02/19/2011	$212.74
	SIGMA ALDRICH US	02/18/2011	$479.13
	FISHER SCI ATL	02/18/2011	$208.34
	VWR INTERNATIONAL INC	02/19/2011	$332.60
	FISHER SCI ATL	02/19/2011	$172.92
	FISHER SCI ATL	02/19/2011	$1,013.92
	LANDES BIOSCIENCE	02/18/2011	$19.00
	FISHER SCI ATL	02/18/2011	$491.06
	NATIONAL WELDERS #15	02/17/2011	$41.34
	AMERICAN DIAGNOSTICA	02/17/2011	$380.00
	FISHER SCI ATL	02/19/2011	$942.04
	VWR INTERNATIONAL INC	02/19/2011	$112.63
	FISHER SCI ATL	02/19/2011	$100.58
	VWR INTERNATIONAL INC	02/18/2011	$37.28
	FISHER SCI ATL	02/19/2011	$94.06
	USA SCIENTIFIC, INC.	02/18/2011	$135.82
	SIGMA ALDRICH US	02/21/2011	$999.03
	LEICA BIOSYSTEMS RICHMOND	02/21/2011	$238.63
	SANTA CRUZ BIOTECHNOLOGY	02/21/2011	$91.50
	INTEGRATED DNA TECH	02/21/2011	$121.91
	SANTA CRUZ BIOTECHNOLOGY	02/21/2011	$283.50
	CELLSIGNAL.COM	02/22/2011	$248.65
	NATIONAL WELDERS #15	02/21/2011	$42.70
	FISHER SCI ATL	02/22/2011	$345.73
	USA SCIENTIFIC, INC.	02/21/2011	$203.66
	FISHER SCI ATL	02/22/2011	$110.73
	NATIONAL WELDERS #15	02/21/2011	$42.70
	VWR INTERNATIONAL INC	02/22/2011	$256.30
	BIONEER	02/22/2011	$131.53
	INTEGRATED DNA TECH	02/22/2011	$46.44
	FISHER SCI ATL	02/22/2011	$53.99
	VWR INTERNATIONAL INC	02/22/2011	$32.35
	NATIONAL WELDERS #15	02/21/2011	$29.97
	CELLSIGNAL.COM	02/21/2011	$765.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$283.50
	TREVIGEN INC	02/22/2011	$115.00
	FISHER SCI ATL	02/22/2011	$609.41
	QIAGEN INC	02/22/2011	$577.00
	BIO RAD	02/22/2011	$588.00
	FISHER SCI ATL	02/22/2011	$377.19
	FISHER SCI HUS	02/23/2011	$29.35
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$542.50
	FISHER SCI ATL	02/23/2011	$244.77
	FINE SCIENCE TOOLS INC	02/22/2011	$435.50
	INTEGRATED DNA TECH	02/23/2011	$37.63
	FISHER SCI ATL	02/23/2011	$522.68
	FISHER SCI ATL	02/23/2011	$303.15
	FISHER SCI CCH	02/23/2011	$173.29
	INTEGRATED DNA TECH	02/23/2011	$49.45
	SIGMA ALDRICH US	02/23/2011	$39.64
	INTEGRATED DNA TECH	02/23/2011	$1,182.93
	GENESEE SCIENTIFIC	02/24/2011	$51.60
	GENETEX INC	02/24/2011	$344.00
	NATIONAL WELDERS #15	02/23/2011	$41.34
	GENESEE SCIENTIFIC	02/24/2011	$172.03
	VWR INTERNATIONAL INC	02/24/2011	$38.79
	QIAGEN INC	02/24/2011	$923.47
	CELLSIGNAL.COM	02/24/2011	$248.65
	OMEGA ENGINEERING INC	02/24/2011	$59.00
	NEW ENGLAND BIOLABS, INC	02/24/2011	$136.90
	RDC ROCHE DIAGNOSTICS	02/25/2011	$121.93
	EMD CHEMICALS	02/23/2011	$567.00
	BIO RAD VIHUEBNER02231	02/24/2011	$241.88
	OMEGA ENGINEERING INC	02/24/2011	$84.80
	BIOMEDICAL RESEARCH IN	02/24/2011	$285.00
	OMEGA ENGINEERING INC	02/24/2011	$59.00
	FISHER SCI ATL	02/26/2011	$69.67
	FISHER SCI ATL	02/25/2011	$135.38
	FISHER SCI ATL	02/26/2011	$431.38
	VWR INTERNATIONAL INC	02/25/2011	$272.29
	BIO RAD 110224077	02/25/2011	$1,474.54
	VWR INTERNATIONAL INC	02/26/2011	$268.16
	INVIVO GEN	02/25/2011	$190.00
	FISHER SCI ATL	02/26/2011	$74.93
	FISHER SCI ATL	02/25/2011	$18.93
	INVITROGEN 20422801	02/26/2011	$340.24
	STAPLS7071306165000002	02/26/2011	$5.08
	GENESEE SCIENTIFIC	02/25/2011	$153.58
	PERKIN ELMER ANALYTICAL	02/25/2011	$120.65
	FISHER SCI ATL	02/26/2011	$1,764.72
	FISHER SCI AUTO REC	02/25/2011	$45.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/26/2011	$1,186.68
	STAPLS7071289233000001	02/25/2011	$51.72
	FISHER SCI ATL	02/26/2011	$268.33
	NATIONAL WELDERS #15	02/24/2011	$55.55
	FISHER SCI ATL	02/25/2011	$375.48
	VWR INTERNATIONAL INC	02/26/2011	$87.06
	SIGMA ALDRICH US	02/25/2011	$438.00
	INVITROGEN 20417382	02/25/2011	$184.90
	GE HEALTHCARE	02/25/2011	$368.73
	NATIONAL WELDERS #15	02/25/2011	$21.35
			$85,227.06
KAREN R RICHARDSON	PCI SAMMONS PRESTON	02/01/2011	$240.68
	WALMART.COM	02/01/2011	$104.69
	ALTERNATIVE STAFFING,	02/02/2011	$480.00
	ALTERNATIVE STAFFING,	02/02/2011	$774.15
	ALTERNATIVE STAFFING,	02/02/2011	$122.88
	ALTERNATIVE STAFFING,	02/02/2011	$612.48
	BIOPAC SYSTEMS	02/03/2011	$95.00
	CYM CYMAX STORES LLC	02/07/2011	$50.00
	HENRY SCHEIN	02/08/2011	$31.31
	HENRY SCHEIN	02/08/2011	$149.89
	SCAPA	02/08/2011	$250.00
	DUSLAN BATTERIES	02/09/2011	$205.45
	OFFICE DEPOT #1127	02/09/2011	$49.36
	PCI SAMMONS PRESTON	02/10/2011	$605.38
	WAL-MART #3367	02/09/2011	$750.00
	PCI SAMMONS PRESTON	02/16/2011	$403.13
	ALTERNATIVE STAFFING,	02/17/2011	$112.32
	ALTERNATIVE STAFFING,	02/17/2011	$649.60
	ALTERNATIVE STAFFING,	02/17/2011	$122.88
	USPS 45148102429802592	02/17/2011	$44.00
	ALTERNATIVE STAFFING,	02/17/2011	$640.32
	ALTERNATIVE STAFFING,	02/17/2011	$443.52
	WAL-MART	02/17/2011	$50.00
	ALTERNATIVE STAFFING,	02/17/2011	$388.80
	ALTERNATIVE STAFFING,	02/17/2011	$719.56
	ALTERNATIVE STAFFING,	02/17/2011	$828.89
	ALTERNATIVE STAFFING,	02/17/2011	$549.12
	ALTERNATIVE STAFFING,	02/17/2011	$81.92
	HENRY SCHEIN	02/18/2011	$172.78
	AMAZON MKTPLACE PMTS	02/22/2011	$23.98
	WAL-MART	02/23/2011	$50.00
	AMAZON MKTPLACE PMTS	02/23/2011	$5.14
	HENRY SCHEIN	02/24/2011	$551.12
			$10,358.35
KAREN TRAPANI	ALTERNATIVE STAFFING,	02/02/2011	$573.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN TRAPANI	ALTERNATIVE STAFFING,	02/17/2011	$473.60
	ALTERNATIVE STAFFING,	02/17/2011	$512.00
	OFFICEMAX CT IN#863374	02/25/2011	$143.97
			$1,703.45
KAREN Y NELL	WWW.NEWEGG.COM	02/17/2011	$41.39
	WWW.NEWEGG.COM	02/17/2011	$69.38
	WWW.NEWEGG.COM	02/17/2011	$186.46
			$297.23
KARLA LOCKLEAR	ROSS PRINTING	02/03/2011	$201.25
	OFFICEMAX CT IN#622848	02/11/2011	$301.00
	NATLPOSTDOC	02/11/2011	$1,080.00
	DIAMOND SPRINGS WATER	02/10/2011	$33.23
	SAULISBURY BUS MACHINES	02/14/2011	$95.00
	THE OFFICE PAL	02/15/2011	$1,438.73
	STAPLS7071010284000001	02/17/2011	$27.29
	STAPLS7071004184000001	02/17/2011	$3.16
	STAPLS7071003516000001	02/17/2011	$315.03
	SNYDER PARTY RENTAL	02/21/2011	$127.71
	ENTERPRISE RENT-A-CAR	02/24/2011	$1,168.79
	STAPLES 00108282	02/24/2011	$27.65
			$4,818.84
KATHERINE J HERRICK	FISHER SCI ATL	02/02/2011	$688.42
	FINE SCIENCE TOOLS INC	02/03/2011	$297.50
	FISHER SCI ATL	02/03/2011	$448.32
	FISHER SCI ATL	02/05/2011	$125.78
	FISHER SCI ATL	02/04/2011	$2,015.63
	DBC BLICK ART MATERIAL	02/06/2011	$3.49
	FISHER SCI ATL	02/05/2011	$234.89
	FISHER SCI ATL	02/08/2011	$425.51
	FINE SCIENCE TOOLS INC	02/10/2011	$100.00
	INVITROGEN 20350265	02/10/2011	$540.19
	FISHER SCI ATL	02/12/2011	$309.71
	NATIONAL WELDERS #15	02/14/2011	$89.18
	WEBSTAURANT STORE	02/15/2011	$206.76
	AUTOMATION TECHNOL	02/15/2011	$238.69
	ANTIBODIES, INC.	02/16/2011	$95.00
	SmallParts.com	02/17/2011	$182.29
	FISHER SCI ATL	02/19/2011	$85.53
			$6,086.89
KATHERINE ROBSON	INTEGRATED DNA TECH	01/31/2011	$44.61
	SIGMA ALDRICH US	02/01/2011	$581.75
	STAPLES DIRECT00209908	01/31/2011	$13.96
	SIGMA ALDRICH US	02/01/2011	$1,182.47
	STAPLES DIRECT00209908	01/31/2011	$82.73
	OFFICEMAX CT IN#427939	02/02/2011	$612.07
	INSAR	02/02/2011	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	NATIONAL WELDERS #15	02/01/2011	$75.94
	SELLECK CHEMICALS LLC	02/01/2011	$800.00
	ATLANTA LIGHT BULBS INC	02/07/2011	$94.43
	OFFICEMAX CT IN#448416	02/09/2011	$99.28
	Congress Fee	02/02/2011	$60.00
	INSAR	02/10/2011	$100.00
	INSAR	02/10/2011	$100.00
	INSAR	02/10/2011	$100.00
	SIGMA ALDRICH US	02/10/2011	$161.68
	INSAR	02/10/2011	$100.00
	IMMUNOLOGY ABSTRACT	02/11/2011	$130.00
	IMMUNOLOGY ABSTRACT	02/11/2011	$130.00
	OFFICEMAX CT IN#628521	02/11/2011	$60.91
	STAPLS7070882705000001	02/12/2011	$160.94
	COMPUSULT INC	02/10/2011	$590.18
	STAPLS7070882705000002	02/12/2011	$32.53
	STAPLES DIRECT00209908	02/10/2011	$64.49
	TAYLOR & FRANCIS-CRC	02/08/2011	$109.95
	WKH LIPPINCOTT WMS/WIL	02/14/2011	$250.00
	THE OFFICE PAL	02/15/2011	$284.96
	THE OFFICE PAL	02/15/2011	$187.98
	SARSTEDT INC	02/15/2011	$98.36
	STAPLS7070882705002001	02/16/2011	$11.67
	THE OFFICE PAL	02/16/2011	$118.37
	STAPLS7071003189000001	02/17/2011	$192.95
	NATIONAL WELDERS #15	02/18/2011	$94.72
	HARVARD APPARATUS	01/27/2011	$114.00
	NCS PEARSON	02/23/2011	$683.02
	TARGET 00013912	02/23/2011	$60.00
	ASEBA	02/22/2011	$660.00
	STOELTING CO	02/24/2011	$191.75
	MULTI-HEALTH SYSTEMS	02/22/2011	$410.40
	WPS	02/24/2011	$646.80
	NCS PEARSON	02/25/2011	$669.60
	DELTA AIR 0062344647807	02/24/2011	$800.00
	USAIRWAYS 0372420996888	02/23/2011	$505.80
	WPS	02/25/2011	$323.40
			$11,891.70
KATHRYN MOLZAN	STAPLS7070460204000002	02/01/2011	$5.61
	STAPLS7070460204000001	02/01/2011	$160.28
	BULLET DELIVERIES	02/08/2011	$100.00
	FEDEX 872293176880	02/16/2011	$121.63
	OFFICEMAX CT IN#656808	02/16/2011	$63.73
			$451.25
KATHY FISK	NATIONAL WELDERS #15	01/31/2011	$15.67
	NATIONAL WELDERS #15	01/31/2011	$2.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	STAPLS7070529268000001	02/02/2011	$200.91
	EXPERIMENTAL BIOLOGY	02/04/2011	$375.00
	SCIENTIFIC NOTEBOOK COMPA	02/07/2011	$205.45
	EXPERIMENTAL BIOLOGY	02/08/2011	$260.00
	NATIONAL WELDERS #15	02/09/2011	$10.68
	DARTMOUTH JOURNAL SERV	02/09/2011	$1,000.00
	UPS 1ZA8T6810293745797	02/13/2011	$7.37
	INTEGRATED DNA TECH	02/14/2011	$70.41
	FISHER SCI HUS	02/17/2011	$38.70
	PERKIN ELMER ANALYTICAL	02/18/2011	$501.00
	DELTA AIR 0062344626408	02/22/2011	$252.40
	NATIONAL WELDERS #15	02/25/2011	$2.61
	NATIONAL WELDERS #15	02/25/2011	$15.67
	UPS 1ZA8T6810197045814	02/27/2011	$10.14
			$2,968.62
KATIE WEAS	STAPLS7070457812000001	02/01/2011	$104.40
	W H PLATTS COMPANY	02/02/2011	$462.25
	W H PLATTS COMPANY	02/02/2011	$143.41
	INDIANA DAILY STUDENT	02/03/2011	$250.00
	ACADEMIC CAP & GOWN	02/16/2011	$558.32
	STAPLS7071013818000001	02/17/2011	$219.39
	STAPLS7071112860000001	02/19/2011	$122.26
	ILLINI MEDIA	02/18/2011	$350.00
	CDW GOVERNMENT	02/18/2011	$1,788.97
	CDW GOVERNMENT	02/21/2011	$596.34
	Amazon.com	02/23/2011	$415.98
	Amazon.com	02/23/2011	$415.98
	Amazon.com	02/23/2011	$415.98
	ADVATUM SERVICES INC.	02/24/2011	$189.00
			$6,032.28
KAY FERNANDES	SIGMA ALDRICH US	02/04/2011	$74.52
	COLEPARMER 00106013	02/03/2011	$2,271.62
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	ANALOX INSTRUMENTS USA	02/07/2011	$887.00
	SIGMA ALDRICH US	02/07/2011	$351.26
	STAPLS7070684428000001	02/08/2011	$102.08
	OEM OPTICAL COM	02/07/2011	$44.54
	SC.GOV	02/09/2011	$125.00
	CMA MICRODIALYSIS, INC	02/08/2011	$2,394.00
	VWR INTERNATIONAL INC	02/10/2011	$428.13
	SIGMA ALDRICH US	02/10/2011	$612.93
	SC.GOV	02/10/2011	$125.00
	SIGMA ALDRICH US	02/11/2011	$627.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	WHOLESALEFLORAL.COM	02/16/2011	$151.90
	CONT CARBONIC PDCT	02/21/2011	$36.55
	CONT CARBONIC PDCT	02/21/2011	$36.55
	NATIONAL WELDERS #15	02/25/2011	$28.73
			$8,443.55
KEITH L KIRKWOOD	DROPBOX	02/12/2011	$9.99
			$9.99
KELLY K TEAGUE	ALL HEART	02/07/2011	$29.97
	AACP.ORG	02/09/2011	$300.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	UGA PHMCY CONT ED ONLINE	02/11/2011	$125.00
	STAPLS7071021879000001	02/17/2011	$52.78
	UGA PHMCY CONT ED ONLINE	02/19/2011	$150.00
	UGA PHMCY CONT ED ONLINE	02/19/2011	$150.00
	UGA PHMCY CONT ED ONLINE	02/19/2011	$150.00
	USAIRWAYS 0377959563569	02/23/2011	$356.80
	AMERICAN COLLEGE OF CLINI	02/25/2011	$235.00
	AMERICAN COLLEGE OF CLINI	02/25/2011	$235.00
	USAIRWAYS 0377959759993	02/24/2011	$331.30
			$4,365.85
KENNETH B GRACE	ACCESS PORTABLE TOILETS	02/07/2011	$68.75
			$68.75
KEVIN SMUNIEWSKI	TICKETPRINTING.COM	01/31/2011	$113.40
	ODLE GROUP/GRAVITY/IMAGE	02/04/2011	$723.60
	WM SUPERCENTER	02/03/2011	$18.18
	WM SUPERCENTER	02/23/2011	$55.43
	AC MOORE STR #68	02/23/2011	$132.25
	MICHAELS #9813	02/23/2011	$96.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.45
KIM B DAVIS	DMI DELL ARB BUS	02/05/2011	$665.39
	DMI DELL ARB BUS	02/05/2011	$686.89
	DMI DELL HIGHER EDUC	02/07/2011	$195.74
	DMI DELL ARB BUS	02/05/2011	$869.65
	DMI DELL ARB BUS	02/05/2011	$858.90
	DMI DELL HIGHER EDUC	02/07/2011	$889.49
	DMI DELL ARB BUS	02/05/2011	$869.65
	DMI DELL ARB BUS	02/05/2011	$869.65
	DMI DELL ARB BUS	02/11/2011	$815.90
	AT&T DATA	02/13/2011	$14.99
			$6,736.25
KIM B WEST	VWR INTERNATIONAL INC	02/02/2011	$391.66
	AMERICAN ACAD OF PEDI	02/01/2011	$1,345.00
	VWR INTERNATIONAL INC	02/04/2011	$118.88
	OFFICEMAX CT IN#508421	02/07/2011	$137.68
	VWR INTERNATIONAL INC	02/08/2011	$1,071.88
	FEDEX 624962579569071	02/09/2011	$28.94
	FEDEX 624962579569095	02/09/2011	$28.94
	FEDEX 624962579569101	02/09/2011	$28.94
	EXTRACORPOREAL LIFE #92	02/15/2011	$105.00
	VWR INTERNATIONAL INC	02/15/2011	$57.10
	LULU PRESS INC	02/15/2011	$367.54
	AMERICAN ACAD OF PEDI	02/15/2011	$36.80
	REI ELSEVIER HEALTH SC	02/18/2011	$675.80
	VWR INTERNATIONAL INC	02/17/2011	$133.64
	AMER.ACAD.OF PED.WEB.	02/23/2011	$134.95
	BROOKES PUBLISHING COMPAN	02/23/2011	$364.00
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$470.00
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$470.00
			$5,966.75
KIM SUTTON	CELL BIOLABS, INC	02/01/2011	$1,453.93
	FISHER SCI ATL	02/01/2011	$1,548.00
	BD BIOSCIENCES	02/01/2011	$184.00
	MILLIPORE AMERICAS	02/02/2011	$2,495.00
	FISHER SCI ATL	02/02/2011	$45.40
	CELLSIGNAL.COM	01/31/2011	$422.90
	NATIONAL WELDERS #15	02/02/2011	$51.81
	SANTA CRUZ BIOTECHNOLOGY	02/03/2011	$428.50
	NATIONAL WELDERS #15	02/04/2011	$41.34
	FISHER SCI ATL	01/27/2011	$41.34
	FISHER SCI ATL	02/04/2011	$2,322.00
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$230.50
	BD BIOSCIENCES	02/09/2011	$2,405.00
	FISHER SCI ATL	02/10/2011	$565.53
	ABCAM	02/10/2011	$1,029.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	02/12/2011	$240.40
	BD BIOSCIENCES	02/11/2011	$541.00
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$230.50
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$600.50
	FISHER SCI ATL	02/15/2011	$224.77
	FISHER SCI ATL	02/15/2011	$2,064.00
	FISHER SCI ATL	02/15/2011	$113.53
	FISHER SCI ATL	02/16/2011	$173.29
	FISHER SCI ATL	02/22/2011	$87.77
	BD BIOSCIENCES	02/23/2011	$2,134.00
	BD BIOSCIENCES	02/24/2011	$2,375.00
	STATLAB MEDICAL PRODUCTS	02/23/2011	$63.57
	NATIONAL WELDERS #15	02/25/2011	$85.58
	FISHER SCI ATL	02/26/2011	$2,471.65
	FISHER SCI ATL	02/26/2011	$437.90
	NATIONAL WELDERS #15	02/25/2011	$114.72
	BD BIOSCIENCES	02/25/2011	$2,334.00
	BIO RAD VISUTTON022311	02/25/2011	$189.80
	FISHER SCI ATL	02/25/2011	$1,754.40
	ABCAM	02/25/2011	$749.00
			$30,249.63
KIMBERLY A BALL	CRUCIAL.COM-LEXARMEDIA	02/02/2011	$44.98
	COUNCIL ON MEDICAL STUDE	02/03/2011	$610.00
	SERVERSUPPLY.COM INC	02/05/2011	$48.00
	CRUCIAL.COM-LEXARMEDIA	02/25/2011	$39.99
			$742.97
KIMBERLY D CRISP	STAPLS7070423891000002	02/01/2011	$9.33
	OFFICEMAX CT IN#449465	02/02/2011	$91.36
	STAPLS7070599888000001	02/04/2011	$18.86
	STAPLS7070801139000001	02/11/2011	$180.17
	THE OFFICE PAL	02/15/2011	$30.27
	STAPLS7071017552000003	02/17/2011	$20.29
	OFFICEMAX CT IN#804598	02/21/2011	$121.82
	STAPLS7071017552000002	02/23/2011	$18.28
	FORMS AND SUPPLY - AOPD	02/23/2011	$40.10
	STAPLS7071237751000001	02/24/2011	$45.72
	STAPLS7071265230000001	02/25/2011	$16.11
			$592.31
KIWANA GIBBS	VECTOR LABORATORIES INC	01/31/2011	$325.00
	VWR INTERNATIONAL INC	02/03/2011	$167.41
	AACR MEMBERSHIP DUES ONLI	02/14/2011	$280.00
	ABRF DUES	02/14/2011	$100.00
	NATIONAL WELDERS #15	02/16/2011	$41.34
	AGILENTTECHNOLOGIES	02/23/2011	$350.24
	VWR INTERNATIONAL INC	02/25/2011	$315.34
	VWR INTERNATIONAL INC	02/25/2011	$69.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,649.23
KOLETTE K THOMAS	OFFICEMAX CT IN#373969	01/31/2011	$60.91
	APPLIED BIOSYSTEMS	02/01/2011	$170.20
	FISHER SCI ATL	02/01/2011	$361.71
	NATIONAL WELDERS #15	01/31/2011	$82.69
	NATIONAL WELDERS #15	01/31/2011	$10.68
	SIGMA ALDRICH US	02/01/2011	$262.94
	FISHER SCI ATL	02/01/2011	$162.26
	SIGMA ALDRICH US	02/01/2011	$214.70
	SIGMA ALDRICH US	02/01/2011	$16.99
	NATIONAL WELDERS #15	01/31/2011	$389.56
	COMPUSULT INC	01/31/2011	$318.48
	FISHER SCI ATL	02/01/2011	$46.18
	FISHER SCI ATL	02/01/2011	$249.70
	ABCAM	02/01/2011	$401.00
	BIO MATRIX INC 00 OF 00	01/31/2011	$54.00
	INTEGRATED DNA TECH	02/01/2011	$26.61
	FOLLY ROAD SELF STORAG	02/01/2011	$173.00
	INTEGRATED DNA TECH	02/02/2011	$51.87
	INTEGRATED DNA TECH	02/02/2011	$28.22
	FISHER SCI ATL	02/02/2011	$133.95
	NEW ENGLAND BIOLABS, INC	02/02/2011	$184.60
	SIGMA ALDRICH US	02/02/2011	$55.88
	FISHER SCI ATL	02/02/2011	$198.41
	FISHER SCI ATL	02/02/2011	$166.63
	LAMPIRE BIOLOGICAL LAB	02/01/2011	$69.75
	VWR INTERNATIONAL INC	02/03/2011	$256.26
	APPLIED BIOSYSTEMS	02/03/2011	$201.93
	SOUTHEAST PATHOLOGY INSTR	02/03/2011	$142.50
	VWR INTERNATIONAL INC	02/03/2011	$603.45
	ANASPEC, INC.	02/02/2011	$210.00
	FISHER SCI ATL	02/03/2011	$30.06
	FISHER SCI HUS	02/03/2011	$15.05
	SIGMA ALDRICH US	02/03/2011	$566.64
	INTEGRATED DNA TECH	02/03/2011	$130.61
	FISHER SCI ATL	02/03/2011	$750.95
	FISHER SCI HUS	02/03/2011	$78.87
	FISHER SCI ATL	02/05/2011	$261.80
	BIO RAD 20110201246	02/04/2011	$189.96
	FISHER SCI ATL	02/04/2011	$1,469.05
	FISHER SCI ATL	02/05/2011	$762.38
	SIGMA ALDRICH US	02/04/2011	$216.69
	VWR INTERNATIONAL INC	02/05/2011	$95.08
	NATIONAL WELDERS #15	02/04/2011	$55.55
	BIO RAD 20110201246	02/04/2011	$15.00
	INVITROGEN 20331536	02/04/2011	$18.17
	FISHER SCI ATL	02/04/2011	$52.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	02/05/2011	$282.10
	COVANCE RESEARCH PROD IN	02/04/2011	$749.00
	FISHER SCI ATL	02/05/2011	$202.37
	FISHER SCI ATL	02/04/2011	$246.28
	STAPLS7070617901000001	02/04/2011	$13.35
	SARSTEDT INC	02/04/2011	$113.52
	INVITROGEN 20333869	02/04/2011	$1,775.90
	FISHER SCI ATL	02/04/2011	$84.13
	FISHER SCI ATL	02/04/2011	$76.33
	GENEWIZ INC.	02/07/2011	$30.00
	GENEWIZ INC.	02/07/2011	$24.00
	CONT CARBONIC PDCT	02/07/2011	$73.10
	GENEWIZ INC.	02/07/2011	$6.00
	GENEWIZ INC.	02/07/2011	$18.00
	GENEWIZ INC.	02/07/2011	$48.00
	CONT CARBONIC PDCT	02/07/2011	$73.10
	GENEWIZ INC.	02/07/2011	$36.00
	GENEWIZ INC.	02/07/2011	$30.00
	GENEWIZ INC.	02/07/2011	$48.00
	GENEWIZ INC.	02/07/2011	$12.00
	GENEWIZ INC.	02/07/2011	$36.00
	GENEWIZ INC.	02/07/2011	$144.00
	GENEWIZ INC.	02/07/2011	$24.00
	GENEWIZ INC.	02/07/2011	$18.00
	GENEWIZ INC.	02/07/2011	$84.00
	GENEWIZ INC.	02/07/2011	$30.00
	GENEWIZ INC.	02/07/2011	$32.00
	FISHER SCI ATL	02/08/2011	$523.25
	GENSCRIPT	02/08/2011	$99.84
	FISHER SCI ATL	02/08/2011	$174.15
	FISHER SCI ATL	02/08/2011	$501.81
	THERMO FISHER SCIENTIFIC	02/08/2011	$210.92
	FISHER SCI ATL	02/08/2011	$185.48
	FISHER SCI ATL	02/08/2011	$211.78
	FISHER SCI ATL	02/08/2011	$214.53
	CHEMGLASS LIFE SCIENCES	02/08/2011	$2,472.50
	FISHER SCI ATL	02/08/2011	$243.13
	NATIONAL WELDERS #15	02/07/2011	$55.55
	APPLIED BIOSYSTEMS	02/09/2011	$159.66
	FISHER SCI ATL	02/09/2011	$152.31
	INTEGRATED DNA TECH	02/09/2011	$44.34
	APPLIED BIOSYSTEMS	02/09/2011	$122.29
	FISHER SCI ATL	02/04/2011	$159.22
	FISHER SCI ATL	02/09/2011	$18.15
	FISHER SCI ATL	02/10/2011	$63.65
	VECTOR LABORATORIES INC	02/10/2011	$107.00
	FISHER SCI ATL	02/10/2011	$9.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SARSTEDT INC	02/10/2011	$281.33
	SIGMA ALDRICH US	02/10/2011	$684.35
	FISHER SCI ATL	02/10/2011	$1,240.00
	SIGMA ALDRICH US	02/10/2011	$83.27
	FISHER SCI ATL	02/10/2011	$228.51
	STAPLS7070781400000001	02/10/2011	$45.72
	APPLIED BIOSYSTEMS	02/12/2011	$322.45
	SIGMA ALDRICH US	02/11/2011	$158.73
	FISHER SCI ATL	02/12/2011	$95.03
	FISHER SCI ATL	02/12/2011	$258.00
	FISHER SCI ATL	02/11/2011	$333.06
	FISHER SCI ATL	02/12/2011	$56.76
	NATIONAL WELDERS #15	02/11/2011	$55.55
	NORGEN BIOTEK	02/10/2011	$244.75
	FISHER SCI ATL	02/12/2011	$72.42
	FEDEX 06158572	02/11/2011	$332.22
	BIOASSAY SYSTEMS LLC	02/11/2011	$251.90
	FISHER SCI ATL	02/12/2011	$152.33
	INVITROGEN 20362146	02/11/2011	$496.64
	FISHER SCI ATL	02/11/2011	$656.58
	SIGMA ALDRICH US	02/14/2011	$59.44
	INTEGRATED DNA TECH	02/14/2011	$27.14
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$145.50
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$283.50
	INTEGRATED DNA TECH	02/14/2011	$138.14
	A&J VACUUM SERVICES IN	02/15/2011	$291.29
	FISHER SCI ATL	02/15/2011	$73.69
	FISHER SCI ATL	02/15/2011	$42.07
	INTEGRATED DNA TECH	02/15/2011	$40.58
	NEW ENGLAND BIOLABS, INC	02/15/2011	$73.90
	SIGMA ALDRICH US	02/15/2011	$153.07
	INTEGRATED DNA TECH	02/15/2011	$58.86
	SIGMA ALDRICH US	02/15/2011	$363.56
	STAPLS7070781400002001	02/15/2011	$14.74
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$91.50
	MILLIPORE AMERICAS	02/15/2011	$366.00
	SIGMA ALDRICH US	02/15/2011	$30.74
	SIGMA ALDRICH US	02/15/2011	$77.93
	EBIOSCIENCECORPORATION	02/15/2011	$343.00
	THE MICROSCOPE STORE	02/15/2011	$272.56
	OTHER WORLD COMPUTING	02/14/2011	$42.98
	INVITROGEN 20377035	02/16/2011	$24.19
	INVITROGEN 20377035	02/16/2011	$271.93
	GENECOPOEIA	02/14/2011	$500.00
	APPLIED BIOSYSTEMS	02/16/2011	$552.65
	PEPROTECH	02/15/2011	$195.00
	FISHER SCI ATL	02/16/2011	$686.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CELLSIGNAL.COM	02/15/2011	$477.30
	INVITROGEN 20376457	02/16/2011	$171.08
	INVITROGEN 20376457	02/16/2011	$73.64
	GENESEE SCIENTIFIC	02/16/2011	$100.20
	CELLSIGNAL.COM	02/15/2011	$685.95
	SIGMA ALDRICH US	02/16/2011	$75.69
	INVITROGEN 20376457	02/16/2011	$172.54
	FISHER SCI ATL	02/17/2011	$1,073.66
	NATIONAL WELDERS #15	02/16/2011	$55.55
	FISHER SCI ATL	02/17/2011	$36.78
	BIO RAD 110216049	02/17/2011	$300.57
	FISHER SCI ATL	02/17/2011	$233.12
	FISHER SCI ATL	02/17/2011	$611.26
	BIO RAD 110216049	02/17/2011	$614.79
	GENESEE SCIENTIFIC	02/17/2011	$167.94
	FISHER SCI ATL	02/17/2011	$152.47
	SCIENTIFIC INSTRUMENT SER	02/16/2011	$125.46
	BIO RAD 20110216135	02/17/2011	$125.61
	FISHER SCI ATL	02/17/2011	$28.57
	APPLIED BIOSYSTEMS	02/17/2011	$149.30
	SPECTRUMLAB	02/15/2011	$352.80
	ABCAM	02/16/2011	$364.00
	FISHER SCI ATL	02/18/2011	$95.82
	NATIONAL WELDERS #15	02/17/2011	$21.35
	INTEGRATED DNA TECH	02/18/2011	$57.24
	INVITROGEN 20387812	02/18/2011	$43.00
	NATIONAL WELDERS #15	02/17/2011	$55.55
	GENEWIZ INC.	02/18/2011	$18.00
	INVITROGEN 20387812	02/18/2011	$64.18
	HP HOME STORE	02/18/2011	$96.70
	FISHER SCI ATL	02/18/2011	$150.75
	GENEWIZ INC.	02/18/2011	$48.00
	GENESEE SCIENTIFIC	02/18/2011	$111.30
	GENEWIZ INC.	02/18/2011	$60.00
	NATIONAL WELDERS #15	02/17/2011	$26.88
	FISHER SCI ATL	02/18/2011	$62.93
	INTEGRATED DNA TECH	02/18/2011	$866.88
	FISHER SCI ATL	02/18/2011	$200.16
	FISHER SCI ATL	02/19/2011	$124.58
	GENEWIZ INC.	02/18/2011	$12.00
	GENEWIZ INC.	02/20/2011	$12.00
	CONT CARBONIC PDCT	02/21/2011	$73.10
	FISHER SCI CHI	02/22/2011	$134.38
	SIGMA ALDRICH US	02/22/2011	$68.24
	NATIONAL WELDERS #15	02/21/2011	$371.46
	NEW ENGLAND BIOLABS, INC	02/22/2011	$123.40
	DHARMACON INC 01405505	02/21/2011	$270.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	OFFICEMAX CT IN#852399	02/23/2011	$182.73
	AMAZON MKTPLACE PMTS	02/23/2011	$68.79
	NATIONAL WELDERS #15	02/22/2011	$55.55
	GENEWIZ INC.	02/23/2011	$72.00
	MATREYA LLC	02/23/2011	$1,435.00
	NEW ENGLAND BIOLABS, INC	02/23/2011	$423.00
	FISHER SCI ATL	02/23/2011	$36.42
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$57.73
	SIGMA ALDRICH US	02/23/2011	$93.80
	NATIONAL WELDERS #15	02/22/2011	$395.07
	BIOLEGEND INC	02/24/2011	$225.00
	SIGMA ALDRICH US	02/23/2011	$122.50
	VWR INTERNATIONAL INC	02/24/2011	$204.47
	SIGMA ALDRICH US	02/24/2011	$160.65
	W W GRAINGER 916	02/23/2011	$61.53
	INVITROGEN 20410927	02/24/2011	$1,059.64
	NATIONAL WELDERS #15	02/23/2011	$41.34
	W W GRAINGER 916	02/23/2011	$170.66
	W W GRAINGER 916	02/23/2011	$70.54
	FISHER SCI ATL	02/24/2011	$397.04
	SIGMA ALDRICH US	02/24/2011	$129.75
	W W GRAINGER 916	02/23/2011	$59.75
	STAPLS0100615373000001	02/25/2011	$165.54
	OFFICE DEPOT #1214	02/24/2011	$12.99
	OFFICEMAX CT IN#985453	02/24/2011	$12.62
	VWR INTERNATIONAL INC	02/25/2011	$97.44
	INTEGRATED DNA TECH	02/25/2011	$28.76
	FISHER SCI ATL	02/25/2011	$202.92
	INVITROGEN 20416694	02/25/2011	$429.95
	FISHER SCI ATL	02/25/2011	$784.23
	FISHER SCI CHI	02/25/2011	$323.49
	OFFICEMAX CT IN#877096	02/24/2011	$116.96
	VWR INTERNATIONAL INC	02/25/2011	$26.80
	FISHER SCI ATL	02/25/2011	$95.44
	VWR INTERNATIONAL INC	02/25/2011	$67.65
	THE MATHWORKS - OA	02/25/2011	$500.00
	NATIONAL WELDERS #15	02/25/2011	$7.49
	FISHER SCI ATL	02/25/2011	$103.20
	VWR INTERNATIONAL INC	02/25/2011	$65.20
	OFFICE DEPOT #1214	02/25/2011	$71.86
	FISHER SCI ATL	02/26/2011	$25.80
	FISHER SCI ATL	02/25/2011	$165.23
			$49,464.63
KRISTA E HARRIS	MB CHATANDVISION	01/31/2011	$106.00
	DMI DELL HIGHER EDUC	02/26/2011	$428.93
	CHARLESTON HARDWARE	02/24/2011	$18.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$553.19
KRISTEN MULHOLLAND	ANXDISORDERSASSN	01/31/2011	$195.00
	USAIRWAYS 0372418350090	01/31/2011	$423.80
	APA MEMBERSHIP ONLINE	02/01/2011	$680.00
	UPS 1ZA8T6770197818489	02/06/2011	$18.40
	UPS 1ZA8T6770199875879	02/06/2011	$18.40
	WASH UNIV MONTCLAIR	02/08/2011	$100.00
	CHARLESTON BLACK CAB COMP	02/09/2011	$50.00
	UPS 1ZA8T6770199476318	02/13/2011	$18.40
	UPS 1ZA8T6770197066096	02/13/2011	$18.40
	UPS 1ZA8T6770197638923	02/13/2011	$18.40
	UPS 1ZA8T6770195118702	02/13/2011	$18.40
	NYAS AIP SOCIETY SERVICE	02/14/2011	$250.00
	BLU alcoholanddrugabuse.o	02/15/2011	$107.40
	UPS 1ZA8T6770191662032	02/20/2011	$18.57
	UPS 1ZA8T6770199956755	02/20/2011	$18.57
	UPS 1ZA8T6770198339361	02/20/2011	$18.57
	UPS 1ZA8T6770197106533	02/20/2011	$18.40
	UPS 1ZA8T6770194552628	02/20/2011	$18.57
	UPS 1ZA8T6770190676252	02/20/2011	$18.57
	UPS 1ZA8T6770193669068	02/20/2011	$18.57
	UPS 1ZA8T6770192875248	02/20/2011	$18.57
	UPS 1ZA8T6770191238296	02/27/2011	$18.86
	UPS 1ZA8T6770196317192	02/27/2011	$10.14
	UPS 1ZA8T6770198026976	02/27/2011	$18.57
	UPS 1ZA8T6770193125136	02/27/2011	$24.42
	UPS 1ZA8T6770195379145	02/27/2011	$18.57
	UPS 1ZA8T6770191797727	02/27/2011	$18.86
	UPS 1ZA8T6770192846083	02/27/2011	$18.86
	UPS 1ZA8T6770193177670	02/27/2011	$18.86
	UPS 1ZA8T6770196519581	02/27/2011	$18.57
	UPS 1ZA8T6770194650110	02/27/2011	$18.86
			$2,249.56
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	02/04/2011	$41.34
			$41.34
KYLE DUBOSE	RDC ROCHE DIAGNOSTICS	02/01/2011	$646.00
	ARS-AMERICAN RADI01 OF 01	02/02/2011	$275.00
	AMERICAN BRACHYTHERAPY SO	02/04/2011	$225.00
	Amazon.com	02/08/2011	$151.14
	Amazon.com	02/08/2011	$118.63
	RADIATION RESEARCH SOCIET	02/08/2011	$180.00
	THE AMERICAN BOARD OF RA	02/10/2011	$188.00
	CODING STRATEGIES, INC.	02/09/2011	$265.95
	AMAZON MKTPLACE PMTS	02/11/2011	$122.74
	APL APPLE ONLINE STORE	02/11/2011	$536.43
	INTELLIGEN, VIEW GUARD	02/18/2011	$23.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KYLE DUBOSE	AMAZON MKTPLACE PMTS	02/19/2011	$510.95
	THE AMERICAN BOARD OF RA	02/19/2011	$188.00
	CCC RIGHTSLINK	02/23/2011	$325.00
			$3,756.27
L SARAH LUCKEY	WM SUPERCENTER	01/30/2011	$95.00
	WAL-MART #1748	02/01/2011	$106.26
	AMS OF LONG ISLAND	02/02/2011	$53.01
	STAPLS7070536935000001	02/02/2011	$9.99
	STAPLS7070519299000001	02/02/2011	$130.21
	STAPLS7070519299000004	02/03/2011	$30.85
	REDDING MEDICAL INC (M	02/02/2011	$38.99
	STAPLS7070519299000005	02/03/2011	$105.55
	WAL-MART #1748	02/05/2011	$240.00
	DIAMOND SPRINGS WATER	02/07/2011	$39.16
	WALMART.COM	02/09/2011	$489.65
	STAPLS7070806457000001	02/10/2011	$43.41
	STAPLS7070808207000001	02/10/2011	$44.88
	STAPLS7071038033000001	02/17/2011	$172.32
	WALMART.COM	02/19/2011	$789.60
	WAL-MART #1748	02/21/2011	$30.00
	FAMILY DOLLAR #167	02/22/2011	$10.00
	STAPLS7071203529000001	02/24/2011	$78.24
	TGT TARGET.COM	02/24/2011	$64.48
	HARRIS TEETER #0365	02/24/2011	$44.61
	FAMILY DOLLAR #6418	02/25/2011	$50.00
			$2,666.21
LAINE OBRIEN	USAIRWAYS 0372421014520	02/23/2011	$877.52
	SMITHS MEDICAL ASD INC	02/25/2011	$27.00
	USAIRWAYS 0372421086064	02/24/2011	$557.80
	SMITHS MEDICAL ASD INC	02/25/2011	$73.80
			$1,536.12
LALITHA KANNAN	LABSCIENTIFIC INC	01/31/2011	$122.00
	FISHER SCI ATL	02/04/2011	$839.39
	0LA SCIENTIFIC INSTRUMENT	02/08/2011	$130.00
	TOCRIS BIOSCIENCE	02/10/2011	$402.00
	FISHER SCI ATL	02/10/2011	$108.15
	SIGMA ALDRICH US	02/16/2011	$49.00
	TOCRIS BIOSCIENCE	02/17/2011	$148.00
	SIGMA ALDRICH US	02/17/2011	$130.80
	SIGMA ALDRICH US	02/17/2011	$145.99
	HARVARD APPARATUS	02/16/2011	$405.02
	FISHER SCI ATL	02/19/2011	$25.29
	ASCENT SCIENTIFIC	02/22/2011	$734.00
	TOCRIS BIOSCIENCE	02/23/2011	$109.00
	PLASTICS ONE INC	02/21/2011	$402.33
	DBC BLICK ART MATERIAL	02/25/2011	$125.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	NEW ENGLAND BIOLABS, INC	02/25/2011	$66.70
	FISHER SCI ATL	02/26/2011	$141.32
			$4,084.02
LANKUPALLE JAYANTHI	SC DHEC/BUREAU OF F	02/01/2011	$125.00
	WM SUPERCENTER SE2	02/22/2011	$48.33
	OPEN BIOSYSTEM06031728	02/23/2011	$160.00
			$333.33
LATASHA HIGH	ASSOC OF SOCIAL WORK BDS	02/25/2011	$60.00
			$60.00
LATECIA ABRAHAM	USPS 45148102429802592	02/01/2011	$5.54
	AGENT FEE 8900531532889	02/02/2011	$50.00
	USAIRWAYS 0377979917727	02/02/2011	$664.10
	UPS 1ZA76V430190457126	02/06/2011	$31.48
	CAROL A G ROSE	02/07/2011	$284.50
	AGENT FEE 8900531533265	02/09/2011	$40.00
	UNITED AIR 0167980727481	02/09/2011	$387.40
	USAIRWAYS 0377980727780	02/14/2011	$752.60
	AGENT FEE 8900531533445	02/14/2011	$50.00
	WULBERN KOVAL CO INC-ETC	02/14/2011	$783.28
	USAIRWAYS 0377980727848	02/15/2011	$592.60
	AGENT FEE 8900531533479	02/15/2011	$50.00
	USAIRWAYS 0377980727845	02/15/2011	$592.60
	USAIRWAYS 0377980727897	02/15/2011	$627.10
	USAIRWAYS 0377980727840	02/15/2011	$592.60
	AGENT FEE 8900531533484	02/15/2011	$50.00
	AGENT FEE 8900531533486	02/15/2011	$50.00
	AGENT FEE 8900531533518	02/15/2011	$50.00
	MATTHEWS MUSC	02/18/2011	$69.92
	UPS 1ZA76V430190025735	02/27/2011	$17.03
	UPS 1ZA76V430194293948	02/27/2011	$17.03
	UPS 1ZA76V430190117752	02/27/2011	$19.07
	CAROL A G ROSE	02/25/2011	$874.00
			$6,650.85
LAURA CRAIG	STAPLS7070473861000001	02/01/2011	$430.52
	STAPLS7070473475000001	02/01/2011	$599.82
	STAPLS7070848108000001	02/11/2011	$140.87
	STAPLS7070848185000001	02/11/2011	$176.09
	OFFICEMAX CT IN#853101	02/23/2011	$182.73
	STAPLS7071198869000001	02/23/2011	$121.36
	STAPLS7071289809000001	02/25/2011	$216.99
			$1,868.38
LAURA M WALTERS	ADVANCED WINDOW FASHIO	01/31/2011	$2,498.91
			$2,498.91
LAUREN STITELY	CONSTANT CONTACT 1	02/09/2011	$50.00
	SOUTHWESTAIR5262155797670	02/17/2011	$143.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN STITELY	WIX.COM, INC.	02/19/2011	$9.90
			$202.90
LAURINE T CHARLES	MELLOW MUSHROOM CHARLE	02/08/2011	$83.96
	GROVE MEDICAL INC	02/07/2011	$199.40
	GROVE MEDICAL INC	02/08/2011	$32.30
	STAPLES 00115832	02/19/2011	$6.03
			$321.69
LAWRENCE CHANDLER	THE HOME DEPOT 1118	02/19/2011	$68.27
	CHARLESTON HARDWARE	02/24/2011	$18.12
	THE HOME DEPOT 1118	02/24/2011	$20.82
			$107.21
LEANDRA MCHELLON	CHARLESTON CITY PAPER	02/01/2011	$300.00
	WAL-MART #3367	02/02/2011	$625.00
	ICL TELECON IC	02/04/2011	$210.94
	STAPLS7070659119000001	02/05/2011	$189.20
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	TARGET 00014936	02/08/2011	$275.00
	STAPLS7070659119000003	02/08/2011	$24.03
	TARGET 00014936	02/08/2011	$275.00
	TARGET 00014936	02/08/2011	$220.00
	DELTA AIR 0062185888271	02/10/2011	$102.00
	USAIRWAYS 0372419629512	02/11/2011	$360.60
	USAIRWAYS 0372419626108	02/11/2011	$351.40
	WAL-MART #3367	02/18/2011	$53.94
	WM SUPERCENTER	02/18/2011	$53.94
	WM SUPERCENTER	02/18/2011	$53.94
	WAL-MART #3367	02/18/2011	$53.94
	CONT CARBONIC PDCT	02/21/2011	$36.55
	RITE AID STORE #11608	02/21/2011	$219.80
	RITE AID STORE #11608	02/21/2011	$219.80
	RITE AID STORE #11608	02/21/2011	$274.75
	RITE AID STORE #11608	02/21/2011	$274.75
	CVS PHARMACY #6958	02/21/2011	$549.50
			$4,797.18
LEE SILL	SC DHEC/BUREAU OF F	01/31/2011	$125.00
	PIERCE 03003209	01/31/2011	$345.00
	LIFESPAN BIOSCIENCES, INC	02/01/2011	$425.00
	INVITROGEN 20302792	02/01/2011	$254.51
	NEW ENGLAND BIOLABS, INC	01/31/2011	$376.20
	INVITROGEN 20312247	02/01/2011	$242.94
	Amazon.com	02/12/2011	$44.83
	ABCAM	02/11/2011	$689.00
	INVITROGEN 20407175	02/24/2011	$402.93
	BACHEM AMERICAS INC	02/24/2011	$759.00
	UPS 1Z4AT1940291406169	02/27/2011	$7.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	STAPLS7071275673000001	02/25/2011	$40.65
	FISHER SCI ATL	02/26/2011	$188.99
			$3,901.42
LEONA FRAZIER	STAPLS7070458096000001	02/01/2011	$44.91
	STAPLES DIRECT00209908	02/01/2011	$134.36
	CHARLESTON CITY PAPER	02/01/2011	$500.00
	IBT IIS FINGERPRINT COM	02/08/2011	$54.25
	THE POST AND COURIER	02/10/2011	$899.13
	DELTA AIR 0067975847035	02/09/2011	$912.36
	SISSON SCALE AND EQUIPME	02/11/2011	$169.00
	CHARLESTON CITY PAPER	02/14/2011	$500.00
	THE POST AND COURIER	02/15/2011	$1,332.37
	YELLOW CAB CO. OF C	02/16/2011	$208.00
	THE POST AND COURIER	02/17/2011	$1,009.11
	THE POST AND COURIER	02/18/2011	$2,421.16
	APA MEMBERSHIP ONLINE	02/18/2011	$140.00
	FED OF STATE MED BOARDS	02/19/2011	$730.00
	APA MEMBERSHIP ONLINE	02/19/2011	$140.00
	THE POST AND COURIER	02/18/2011	$224.78
	PULMOLAB	02/22/2011	$36.85
	APA ONLINE	02/23/2011	$130.00
			$9,586.28
LESLIE FOWLER	USAIRWAYS 0372418766735	02/03/2011	$487.80
	FED OF STATE MED BOARDS	02/09/2011	$730.00
	FED OF STATE MED BOARDS	02/09/2011	$730.00
	ASRA MEETING	02/12/2011	$200.00
	FED OF STATE MED BOARDS	02/12/2011	$730.00
	ASA AMER SOC OF ANESTH	02/23/2011	$25.00
			$2,902.80
LESLIE NGUYEN	PAYPAL ASSOCIATION	02/03/2011	$305.00
			$305.00
LINDA CONRAD	WWW.NEWEGG.COM	01/31/2011	$44.95
	PATTERSON DENTAL SUPPL	02/04/2011	$540.00
	STAPLS7070649955000001	02/05/2011	$915.26
	AMERICAN CLGE OF DENTISTS	02/04/2011	$250.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$7.08
	STAPLS7070649955000002	02/08/2011	$4.00
	STAPLS7070683514000001	02/08/2011	$91.53
	NATIONAL WELDERS #15	02/07/2011	$49.70
	SO CAROLINA DENTAL ASSOC	02/08/2011	$300.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$52.89
	W W GRAINGER 916	02/10/2011	$51.89
	W W GRAINGER 916	02/14/2011	$7.17
	W W GRAINGER 916	02/14/2011	$54.08
	W W GRAINGER 916	02/14/2011	$3.67
	USAIRWAYS 0372420110645	02/15/2011	$673.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	FORMS AND SUPPLY - AOPD	02/18/2011	$20.87
	FORMS AND SUPPLY - AOPD	02/21/2011	$61.92
	NATIONAL WELDERS #15	02/24/2011	$49.70
	NATIONAL WELDERS #15	02/25/2011	$135.58
	STAPLS7071257435000001	02/25/2011	$91.53
			$3,405.12
LINDA D SIMARD	FORMS AND SUPPLY-AOPD	02/01/2011	$362.81
	STAPLS7070376997002001	02/02/2011	$13.45
	OFFICEMAX CT IN#549058	02/08/2011	$304.55
	STAPLS7070701581000001	02/08/2011	$94.56
	USPS 45148302429802345	02/16/2011	$13.66
	OFFICEMAX CT IN#728041	02/16/2011	$487.28
	STAPLS7070988511000002	02/16/2011	$213.80
	ATLANTIC INFORMATION SERV	02/16/2011	$454.00
	4IMPRINT	02/21/2011	$330.30
	BRIEFINGS MEDIA GROUP LLC	02/24/2011	$139.00
			$2,413.41
LISA BURKHARDT	AAIM	02/11/2011	$420.00
	AAIM	02/11/2011	$690.00
	AAIM	02/14/2011	$890.00
	AAIM	02/14/2011	$890.00
			$2,890.00
LISA FRAWLEY	STAPLS7070645119000001	02/05/2011	$64.31
			$64.31
LISA GRAVES	ASS OF CLINICAL RESEAR	02/01/2011	$170.00
	STAPLS7070890495000001	02/12/2011	$229.08
			$399.08
LORA CLEKIS	FISHER SCI ATL	02/01/2011	$108.15
	AMERICARX PHARMACY	02/02/2011	$65.83
	FISHER SCI ATL	02/02/2011	$89.39
	PERKIN ELMER ANALYTICAL	02/02/2011	$469.00
	1800GOFEDEX 10010007	02/01/2011	$103.11
	BIO RAD 20110202113	02/03/2011	$340.56
	ABCAM	02/03/2011	$364.00
	FISHER SCI ATL	02/03/2011	$88.14
	INVITROGEN 20323351	02/03/2011	$160.72
	SCYTEK LABORATORIES, INC.	02/04/2011	$124.00
	FISHER SCI ATL	02/05/2011	$473.91
	WORLD PRECISION INSTRU	02/04/2011	$906.00
	FISHER SCI ATL	02/04/2011	$881.86
	GHANN'S CRICKET FARM I	02/07/2011	$7.99
	BD BIOSCIENCES	02/08/2011	$220.90
	WATER & POWER TECH INC	02/07/2011	$131.15
	GHANN'S CRICKET FARM I	02/08/2011	$7.54
	MILLIPORE AMERICAS	02/08/2011	$406.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	WATER & POWER TECH INC	02/07/2011	$236.55
	EMD CHEMICALS	02/07/2011	$326.00
	STAPLS7070689657000001	02/08/2011	$106.38
	PORTER'S CAMERA STORE	02/08/2011	$99.16
	SIGMA ALDRICH US	02/09/2011	$183.02
	FISHER SCI ATL	02/09/2011	$390.37
	FISHER SCI ATL	02/09/2011	$1,172.27
	FISHER SCI ATL	02/09/2011	$54.06
	SIGMA ALDRICH US	02/09/2011	$47.14
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$59.62
	SIGMA ALDRICH US	02/10/2011	$132.94
	INTEGRATED DNA TECH	02/10/2011	$73.10
	BD BIOSCIENCES	02/11/2011	$288.10
	FISHER SCI ATL	02/12/2011	$121.56
	SIGMA ALDRICH US	02/11/2011	$215.18
	USA SCIENTIFIC, INC.	02/11/2011	$64.59
	FISHER SCI ATL	02/12/2011	$376.50
	INTEGRATED DNA TECH	02/11/2011	$47.30
	R & D SYSTEMS	02/14/2011	$229.50
	BECKMAN COULTER	02/14/2011	$302.82
	SIGMA ALDRICH US	02/14/2011	$56.45
	INVITROGEN 20363125	02/15/2011	$329.01
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$550.50
	FISHER SCI ATL	02/15/2011	$72.59
	MILLIPORE AMERICAS	02/15/2011	$299.00
	FISHER SCI ATL	02/16/2011	$98.55
	AVANTI POLAR LIPIDS	02/16/2011	$280.48
	INVITROGEN 20379712	02/17/2011	$563.29
	FISHER SCI ATL	02/17/2011	$150.54
	ABCAM	02/16/2011	$374.00
	INVITROGEN 20379712	02/17/2011	$24.19
	FISHER SCI ATL	02/17/2011	$191.37
	INVITROGEN 20349954	02/18/2011	$113.42
	FISHER SCI ATL	02/18/2011	$111.43
	INVITROGEN 20390810	02/19/2011	$155.88
	INVITROGEN 20390810	02/19/2011	$24.19
	FISHER SCI ATL	02/22/2011	$713.72
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$15.44
	ATHENA ENVIRONMENTA	02/23/2011	$141.33
	BRUKER DALTRONICS	02/14/2011	$475.00
	SIGMA ALDRICH US	02/24/2011	$135.92
	SIGMA ALDRICH US	02/25/2011	$85.67
	FISHER SCI ATL	02/26/2011	$1,436.21
	INVITROGEN 20416803	02/25/2011	$457.04
	1800GOFEDEX 10010007	02/25/2011	$155.17
	INVITROGEN 20417623	02/25/2011	$305.84
			$16,790.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	AICPA AICPA	02/13/2011	$24.40
	STAPLS7070934570000002	02/15/2011	$727.27
	ACFE	02/17/2011	$175.00
	STAPLS7070934570000003	02/17/2011	$3.23
	STAPLS7070934570000006	02/18/2011	$42.89
			$972.79
LORAINE ROYLANCE	OFFICE DEPOT #145	02/05/2011	$20.29
	OFFICE DEPOT #145	02/13/2011	$32.24
			$52.53
LORI ROTEN	FEDEX 794374398982	02/02/2011	$25.59
	FEDEX 794436370168	02/20/2011	$43.90
	FEDEX 796759200686	02/18/2011	$66.29
	FEDEX 636296381104	02/18/2011	$20.00
			$155.78
LUANNE HARLEY	DROPBOX	02/11/2011	$9.99
	FEDEX OFFICE #1572	02/24/2011	$1,893.35
	STAPLES 00108266	02/23/2011	$24.35
			$1,927.69
LYNN MCDONALD	QIAGEN INC	01/31/2011	$1,128.77
	SANTA CRUZ BIOTECHNOLOGY	02/01/2011	$283.50
	STAPLS7070522870000001	02/02/2011	$80.07
	R & D SYSTEMS	02/02/2011	$235.00
	STAPLS7070522444000001	02/02/2011	$61.18
	US BIOMAX	02/02/2011	$126.00
	FISHER SCI HUS	02/03/2011	$12.90
	UPS 1Z4AT2220198301877	02/06/2011	$10.81
	FISHER SCI ATL	02/04/2011	$295.15
	VWR INTERNATIONAL INC	02/05/2011	$95.56
	LEICA BIOSYSTEMS RICHMOND	02/04/2011	$115.45
	SIGMA ALDRICH US	02/04/2011	$50.06
	FISHER SCI ATL	02/04/2011	$106.49
	STAPLS7070645016000001	02/05/2011	$179.90
	EAST COAST TRADING	02/07/2011	$28.34
	NORTH BAY BIOSCIENCE	02/07/2011	$58.90
	VWR INTERNATIONAL INC	02/08/2011	$34.55
	QIAGEN INC	02/08/2011	$100.25
	COLEPARMER 00106013	02/07/2011	$27.01
	VWR INTERNATIONAL INC	02/08/2011	$79.52
	DMI DELL HIGHER EDUC	02/08/2011	$38.39
	ETON BIOSCIENCE, INC.	02/07/2011	$134.00
	STAPLS7070734270000001	02/09/2011	$76.27
	SIGMA ALDRICH US	02/09/2011	$164.13
	CONTINENTAL 0058625023863	02/08/2011	$795.70
	QIAGEN INC	02/09/2011	$528.77
	RDC ROCHE DIAGNOSTICS	02/10/2011	$574.00
	AMAZON MKTPLACE PMTS	02/09/2011	$5.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	02/08/2011	$580.00
	FISHER SCI ATL	02/09/2011	$249.71
	VWR INTERNATIONAL INC	02/10/2011	$485.00
	Amazon.com	02/10/2011	$429.54
	FISHER SCI ATL	02/10/2011	$106.84
	LE BLEU CORPORATION	02/10/2011	$13.22
	FISHER SCI ATL	02/12/2011	$127.07
	STAPLS7070859449000001	02/11/2011	$54.64
	FISHER SCI ATL	02/12/2011	$68.80
	VWR INTERNATIONAL INC	02/11/2011	$41.40
	FISHER SCI ATL	02/12/2011	$113.42
	UPS 1Z4AT2220295282080	02/13/2011	$7.30
	BULB DIRECT, INC.	02/10/2011	$28.99
	ELECTRON MICROSCOPY SCIEN	02/11/2011	$104.07
	R & D SYSTEMS	02/14/2011	$645.00
	DMI DELL HIGHER EDUC	02/14/2011	$1,898.91
	FISHER SCI ATL	02/15/2011	$340.74
	INTEGRATED DNA TECH	02/15/2011	$209.95
	SIGMA ALDRICH US	02/15/2011	$35.05
	STAPLS7070922042000001	02/15/2011	$349.32
	VECTOR LABORATORIES INC	02/15/2011	$128.00
	NATIONAL BAND & TAG	02/14/2011	$216.30
	COMPUSULT INC	02/14/2011	$392.65
	ALL HEART	02/15/2011	$37.97
	NTL COUNCIL OF UNIV RESEA	02/15/2011	$165.00
	DMI DELL HIGHER EDUC	02/15/2011	$14.57
	RDC ROCHE DIAGNOSTICS	02/16/2011	$208.00
	BIO RAD VIMCDONALD02/1	02/16/2011	$2,043.85
	DMI DELL HIGHER EDUC	02/16/2011	$2,156.12
	ELECTRON MICROSCOPY SCIEN	02/16/2011	$29.09
	VWR INTERNATIONAL INC	02/16/2011	$135.68
	AM CLEFT PALATE-CRANIOFAC	02/15/2011	$175.00
	VWR INTERNATIONAL INC	02/16/2011	$483.79
	VWR INTERNATIONAL INC	02/16/2011	$55.17
	DMI DELL HIGHER EDUC	02/16/2011	$72.95
	VWR INTERNATIONAL INC	02/17/2011	$69.11
	DMI DELL CORP BUS	02/17/2011	$167.69
	VWR INTERNATIONAL INC	02/17/2011	$131.72
	VWR INTERNATIONAL INC	02/17/2011	$9.33
	ABCAM	02/16/2011	$374.00
	AGILENTTECHNOLOGIES	02/16/2011	$143.10
	FISHER SCI ATL	02/17/2011	$710.63
	VWR INTERNATIONAL INC	02/17/2011	$96.80
	USA SCIENTIFIC, INC.	02/16/2011	$130.03
	FISHER SCI ATL	02/17/2011	$46.51
	BIO RAD VIMCDONALD02/1	02/17/2011	$81.19
	VWR INTERNATIONAL INC	02/17/2011	$754.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	02/17/2011	$23.43
	COLEPARMER 00106013	02/16/2011	$208.04
	VWR INTERNATIONAL INC	02/17/2011	$68.60
	BIO RAD	02/18/2011	$497.16
	VWR INTERNATIONAL INC	02/18/2011	$119.00
	MERCEDES MEDICAL INC	02/17/2011	$227.75
	INVITROGEN 20393498	02/19/2011	$92.32
	STAPLS7071080969000001	02/18/2011	$71.20
	VWR INTERNATIONAL INC	02/19/2011	$98.00
	LD-4INKJETS	02/18/2011	$64.78
	FERMENTAS	02/19/2011	$147.00
	INVITROGEN 20393498	02/19/2011	$4.91
	SC.GOV	02/19/2011	$125.00
	FISHER SCI ATL	02/19/2011	$767.92
	UPS 1Z4AT2220292945842	02/20/2011	$9.75
	UPS ADJ00112060240811	02/20/2011	$11.00
	SANTA CRUZ BIOTECHNOLOGY	02/21/2011	$66.50
	Lonza AG (Walkersville)	02/17/2011	$363.77
	NATIONAL WELDERS #15	02/21/2011	$10.68
	INVITROGEN 20397151	02/22/2011	$1,186.63
	HYCLONE THERMO00603407	02/21/2011	$75.18
	SIGMA ALDRICH US	02/23/2011	$152.46
	DHARMACON INC 01405505	02/22/2011	$270.00
	VWR INTERNATIONAL INC	02/23/2011	$70.60
	DMI DELL HIGHER EDUC	02/24/2011	$777.60
	SIGMA ALDRICH US	02/24/2011	$107.29
	SANTA CRUZ BIOTECHNOLOGY	02/24/2011	$542.50
	THE RNA SOCIETY	02/24/2011	$154.00
	R & D SYSTEMS	02/24/2011	$124.50
	SIGMA ALDRICH US	02/24/2011	$36.17
	VWR INTERNATIONAL INC	02/25/2011	$95.40
	FISHER SCI ATL	02/25/2011	$470.40
	VWR INTERNATIONAL INC	02/25/2011	$116.20
	MILLIPORE AMERICAS	02/25/2011	$565.00
	FISHER SCI ATL	02/25/2011	$1,775.90
	VWR INTERNATIONAL INC	02/26/2011	$79.80
	VWR INTERNATIONAL INC	02/25/2011	$61.76
	MERCEDES MEDICAL INC	02/25/2011	$115.00
			$30,096.63
M ROBBIE LEE	APPALACHIAN SPRINGS	02/16/2011	$101.85
	ACTEVA EVENT PAYMENT	02/17/2011	$425.25
	DELTA AIR 0062344766561	02/24/2011	$10.00
			$537.10
MARCELLA CHAMBERS	STAPLS7071050374000001	02/24/2011	$56.28
			$56.28
MARGARET E B SHERIDAN	AM CANCER SOC - CV	02/02/2011	$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	AM CANCER SOC - CV	02/02/2011	$10.00
	AM CANCER SOC - CV	02/02/2011	$10.00
	AM CANCER SOC - CV	02/02/2011	$10.00
	AM CANCER SOC - CV	02/02/2011	$10.00
	DOMINOS PIZZA #5659	02/08/2011	$21.89
	DOMINOS PIZZA #5659	02/08/2011	$21.89
	DOMINOS PIZZA #5659	02/08/2011	$21.89
	DOMINOS PIZZA #5659	02/08/2011	$21.89
	DOMINOS PIZZA #5659	02/08/2011	$21.89
	PARTY CITY OF CHARLESTON	02/10/2011	$198.91
	HONEYBAKED HAM 1923	02/14/2011	$427.06
	AM CANCER SOC - CV	02/16/2011	$10.00
	AM CANCER SOC - CV	02/16/2011	$10.00
	PARTY CITY OF CHARLESTON	02/15/2011	$37.61
	RITZ CAMERA #607	02/16/2011	$34.13
	BI-LO 101	02/16/2011	$56.86
	AAA RENTALS, INC	02/17/2011	$86.00
	HARRIS TEETER #0028	02/18/2011	$141.52
			$1,161.54
MARGARET M GOSS	FEDEX 796700894353	02/01/2011	$10.78
	FEDEX 794364012624	02/02/2011	$7.78
	AMERICAN HOSP ASSOC	02/14/2011	$149.00
	SC HOSPITAL ASSOCIATION	02/17/2011	$80.00
	SC HOSPITAL ASSOCIATION	02/17/2011	$80.00
	FEDEX 796766216780	02/18/2011	$14.62
	FEDEX 796783564348	02/23/2011	$14.62
	COMCAST OF CHARLESTON	02/25/2011	$132.90
			$489.70
MARGARET MARKIEWICZ	STEMCELL TECH INC	01/31/2011	$207.48
	USA SCIENTIFIC, INC.	02/10/2011	$121.08
	BD BIOSCIENCES	02/25/2011	$335.35
			$663.91
MARIA REBECA MUELLER	DINING IN CATERING	02/09/2011	$112.79
	DINING IN CATERING	02/09/2011	$306.60
	BIG LOTS #001100001172	02/26/2011	$17.20
			$436.59
MARIANNE GRAC	WKH LIPPINCOTT WMS/WIL	01/31/2011	$344.00
	COLLEGE TRANSCRIPT	01/31/2011	$15.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$227.59
	www.karger.ch	02/03/2011	$129.00
	FORMS AND SUPPLY - AOPD	02/03/2011	$24.38
	STAPLS7070613783000001	02/04/2011	$19.77
	AMERICAN THORACIC SO	02/03/2011	$100.00
	NSGC	02/04/2011	$265.00
	AMERICAN THORACIC SO	02/03/2011	$190.00
	UPS 1ZA76V930195604953	02/06/2011	$11.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	AMERICAN THORACIC 9016	02/07/2011	$50.00
	CONT CARBONIC PDCT	02/07/2011	$109.65
	CONT CARBONIC PDCT	02/07/2011	$109.65
	FORMS AND SUPPLY - AOPD	02/09/2011	$117.43
	INTERNATIONAL SOCIETY	02/11/2011	$310.00
	AMERICAN THORACIC SO	02/10/2011	$375.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$131.19
	UPS 1ZA76V930392136998	02/13/2011	$8.99
	AM CLLG OF CHST PHY	02/10/2011	$50.00
	UPS 1ZA76V930291816186	02/13/2011	$11.31
	UPS 1ZA76V930194424202	02/13/2011	$12.78
	ARCADIA UNIVERSITY	02/17/2011	$10.00
	FAT CATALOG	02/17/2011	$359.84
	PAYPAL HINDAWIPUBL	02/17/2011	$150.00
	AM CLLG OF CHST PHY	02/17/2011	$60.00
	FORMS AND SUPPLY - AOPD	02/17/2011	$85.46
	AM CLLG OF CHST PHY	02/17/2011	$500.00
	UPS 1ZA76V930196664986	02/20/2011	$12.98
	UPS 1ZA76V931398342575	02/20/2011	$10.01
	CONT CARBONIC PDCT	02/21/2011	$73.10
	DIAMOND SPRINGS WATER	02/22/2011	$58.46
	DIAMOND SPRINGS WATER	02/22/2011	$17.09
	DIAMOND SPRINGS WATER	02/22/2011	$48.72
	DIAMOND SPRINGS WATER	02/22/2011	$63.34
	ALPHA OMEGA ALPHA	02/24/2011	$50.00
	AM CLLG OF CHST PHY	02/24/2011	$60.00
	NATIONAL WELDERS #15	02/25/2011	$6.88
	UPS 1ZA76V931393401822	02/27/2011	$9.77
	NATIONAL WELDERS #15	02/25/2011	$13.76
	NATIONAL WELDERS #15	02/25/2011	$5.22
	NATIONAL WELDERS #15	02/25/2011	$13.76
	NATIONAL WELDERS #15	02/25/2011	$2.61
	NATIONAL WELDERS #15	02/25/2011	$6.88
	USAIRWAYS 0377959768760	02/24/2011	$535.80
	STAPLS7071267857000003	02/25/2011	$74.79
	UPS 1ZA76V930299257794	02/27/2011	$13.70
			$4,854.57
MARIANNE R ROGERS	FEDEX 424853255705	02/02/2011	$48.37
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/03/2011	$125.00
	USAIRWAYS 0377756415165	02/02/2011	$369.40
	USAIRWAYS 0377756415164	02/02/2011	$369.40
	INVITROGEN 20353313	02/09/2011	$328.94
	INVITROGEN 20353313	02/09/2011	$53.64
	INVITROGEN 20353666	02/10/2011	$26.82
	INVITROGEN 20353666	02/10/2011	$64.50
	FISHER SCI ATL	02/10/2011	$310.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	02/12/2011	$95.45
	VWR INTERNATIONAL INC	02/11/2011	$29.64
	NATIONAL WELDERS #15	02/10/2011	$57.33
	FISHER SCI ATL	02/11/2011	$107.82
	INVITROGEN 20366069	02/15/2011	$43.27
	CARGILLE LABORATORIES	02/15/2011	$237.97
	INVITROGEN 20375024	02/16/2011	$26.82
	INVITROGEN 20375024	02/16/2011	$104.28
	FISHER SCI ATL	02/16/2011	$182.54
	FISHER SCI ATL	02/17/2011	$60.43
	FEDEX 874434608695	02/18/2011	$29.95
	SC DHEC/BUREAU OF F	02/18/2011	$125.00
	PIPETTE REPAIR SRVC, INC.	02/18/2011	$845.00
	PIPETTE REPAIR SRVC, INC.	02/18/2011	$665.00
	PIPETTE REPAIR SRVC, INC.	02/18/2011	$205.00
	FISHER SCI ATL	02/22/2011	$105.10
	TUDOR SCIENTIFIC GLASS	02/23/2011	$1,239.45
	USAIRWAYS 0377756497705	02/23/2011	$615.40
			$6,597.42
MARIE TABOR	CHARLES RIVER LAB	01/31/2011	$229.95
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$447.50
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$295.70
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$1,044.00
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$319.75
	TACONIC FARMS INC01 OF 01	02/01/2011	$1,218.50
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$949.00
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$361.90
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$167.75
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$1,839.80
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$427.40
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	01/31/2011	$296.50
	JACKSONLAB-ANIMALRESOURCE	02/01/2011	$1,365.50
	CHARLES RIVER LAB	02/02/2011	$127.05
	HARLAN LABORATORIES INC	01/31/2011	$367.28
	CHARLES RIVER LAB	02/02/2011	$137.05
	HARLAN LABORATORIES INC	01/31/2011	$311.52
	MYRTLE`S RABBITRY, INC.	02/02/2011	$897.29
	CHARLES RIVER LAB	02/02/2011	$758.60
	HAM BONE FARMS LLC	02/01/2011	$860.00
	CHARLES RIVER LAB	02/02/2011	$339.95
	CHARLES RIVER LAB	02/02/2011	$241.95
	CHARLES RIVER LAB	02/02/2011	$98.85
	CHARLES RIVER LAB	02/02/2011	$116.05
	CHARLES RIVER LAB	02/02/2011	$661.15
	CHARLES RIVER LAB	02/02/2011	$444.90
	HARLAN LABORATORIES INC	01/31/2011	$121.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	01/31/2011	$81.50
	CHARLES RIVER LAB	02/02/2011	$758.60
	CHARLES RIVER LAB	02/02/2011	$146.55
	HARLAN LABORATORIES INC	01/31/2011	$102.38
	CHARLES RIVER LAB	02/02/2011	$139.45
	HARLAN LABORATORIES INC	01/31/2011	$1,163.28
	CHARLES RIVER LAB	02/02/2011	$195.75
	CHARLES RIVER LAB	02/02/2011	$189.65
	CHARLES RIVER LAB	02/02/2011	$192.45
	CHARLES RIVER LAB	02/02/2011	$139.45
	HARLAN LABORATORIES INC	01/31/2011	$254.52
	CHARLES RIVER LAB	02/02/2011	$148.10
	CHARLES RIVER LAB	02/02/2011	$235.25
	CHARLES RIVER LAB	02/02/2011	$681.05
	CHARLES RIVER LAB	02/02/2011	$495.00
	HARLAN LABORATORIES INC	01/31/2011	$337.36
	CHARLES RIVER LAB	02/07/2011	$124.40
	JACKSONLAB-ANIMALRESOURCE	02/07/2011	$296.50
	HARLAN LABORATORIES INC	02/08/2011	$201.60
	JACKSONLAB-ANIMALRESOURCE	02/08/2011	$167.75
	HARLAN LABORATORIES INC	02/08/2011	$254.52
	JACKSONLAB-ANIMALRESOURCE	02/08/2011	$147.30
	HARLAN LABORATORIES INC	02/08/2011	$279.40
	HARLAN LABORATORIES INC	02/08/2011	$102.38
	HARLAN LABORATORIES INC	02/08/2011	$96.28
	HARLAN LABORATORIES INC	02/08/2011	$341.75
	JACKSONLAB-ANIMALRESOURCE	02/08/2011	$450.50
	HARLAN LABORATORIES INC	02/08/2011	$579.04
	HARLAN LABORATORIES INC	02/08/2011	$983.60
	HARLAN LABORATORIES INC	02/08/2011	$334.80
	HARLAN LABORATORIES INC	02/08/2011	$100.78
	CHARLES RIVER LAB	02/09/2011	$336.95
	HAM BONE FARMS LLC	02/08/2011	$345.00
	CHARLES RIVER LAB	02/09/2011	$64.05
	CHARLES RIVER LAB	02/09/2011	$139.45
	CHARLES RIVER LAB	02/09/2011	$189.65
	CHARLES RIVER LAB	02/09/2011	$98.85
	CHARLES RIVER LAB	02/09/2011	$189.65
	CHARLES RIVER LAB	02/09/2011	$108.05
	CHARLES RIVER LAB	02/09/2011	$269.25
	CHARLES RIVER LAB	02/09/2011	$87.75
	CHARLES RIVER LAB	02/09/2011	$618.60
	CHARLES RIVER LAB	02/09/2011	$642.55
	CHARLES RIVER LAB	02/09/2011	$192.45
	CHARLES RIVER LAB	02/09/2011	$223.05
	CHARLES RIVER LAB	02/09/2011	$130.20
	CHARLES RIVER LAB	02/09/2011	$1,288.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/09/2011	$804.30
	CHARLES RIVER LAB	02/09/2011	$155.25
	HAM BONE FARMS LLC	02/08/2011	$760.00
	CHARLES RIVER LAB	02/09/2011	$396.10
	CHARLES RIVER LAB	02/09/2011	$1,474.75
	CHARLES RIVER LAB	02/09/2011	$116.05
	CHARLES RIVER LAB	02/09/2011	$140.70
	CHARLES RIVER LAB	02/09/2011	$192.95
	LIBERTY RESEARCH INC	02/11/2011	$3,040.00
	CHARLES RIVER LAB	02/11/2011	$236.10
	CHARLES RIVER LAB	02/11/2011	$96.45
	CHARLES RIVER LAB	02/11/2011	$1,280.70
	CHARLES RIVER LAB	02/11/2011	$10.80
	CHARLES RIVER LAB	02/11/2011	$618.75
	CHARLES RIVER LAB	02/14/2011	$804.30
	CHARLES RIVER LAB	02/14/2011	$915.42
	CHARLES RIVER LAB	02/14/2011	$521.55
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$189.00
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$492.50
	HARLAN LABORATORIES INC	02/14/2011	$454.28
	HARLAN LABORATORIES INC	02/14/2011	$244.42
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$271.90
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$422.40
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$147.30
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$114.90
	HARLAN LABORATORIES INC	02/14/2011	$496.55
	HARLAN LABORATORIES INC	02/14/2011	$80.50
	HARLAN LABORATORIES INC	02/14/2011	$164.76
	HARLAN LABORATORIES INC	02/14/2011	$128.04
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$147.30
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$167.75
	HARLAN LABORATORIES INC	02/14/2011	$254.52
	HARLAN LABORATORIES INC	02/14/2011	$134.23
	CHARLES RIVER LAB	02/15/2011	$2,954.10
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$305.50
	JACKSONLAB-ANIMALRESOURCE	02/15/2011	$1,413.50
	HARLAN LABORATORIES INC	02/14/2011	$1,176.60
	HAM BONE FARMS LLC	02/15/2011	$640.00
	CHARLES RIVER LAB	02/16/2011	$633.70
	CHARLES RIVER LAB	02/16/2011	$578.50
	CHARLES RIVER LAB	02/16/2011	$355.05
	CHARLES RIVER LAB	02/16/2011	$98.85
	CHARLES RIVER LAB	02/16/2011	$235.35
	CHARLES RIVER LAB	02/16/2011	$132.45
	CHARLES RIVER LAB	02/16/2011	$758.60
	CHARLES RIVER LAB	02/16/2011	$641.25
	CHARLES RIVER LAB	02/16/2011	$116.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/16/2011	$307.45
	CHARLES RIVER LAB	02/16/2011	$393.40
	CHARLES RIVER LAB	02/16/2011	$144.65
	CHARLES RIVER LAB	02/16/2011	$329.10
	MYRTLE`S RABBITRY, INC.	02/16/2011	$427.43
	CHARLES RIVER LAB	02/16/2011	$139.45
	CHARLES RIVER LAB	02/16/2011	$495.00
	CHARLES RIVER LAB	02/16/2011	$223.05
	CHARLES RIVER LAB	02/21/2011	$167.45
	HARLAN LABORATORIES INC	02/21/2011	$200.70
	HARLAN LABORATORIES INC	02/21/2011	$483.20
	HARLAN LABORATORIES INC	02/21/2011	$214.52
	HARLAN LABORATORIES INC	02/21/2011	$621.76
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$208.65
	HARLAN LABORATORIES INC	02/21/2011	$409.60
	HARLAN LABORATORIES INC	02/21/2011	$134.23
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$361.90
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$2,182.58
	HARLAN LABORATORIES INC	02/21/2011	$260.32
	HARLAN LABORATORIES INC	02/21/2011	$336.88
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$928.00
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$312.50
	HARLAN LABORATORIES INC	02/21/2011	$214.52
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$342.25
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$270.00
	HARLAN LABORATORIES INC	02/21/2011	$92.92
	HARLAN LABORATORIES INC	02/21/2011	$3,436.32
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$213.70
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$474.50
	JACKSONLAB-ANIMALRESOURCE	02/22/2011	$147.30
	HARLAN LABORATORIES INC	02/21/2011	$242.60
	HARLAN LABORATORIES INC	02/21/2011	$2,339.20
	HARLAN LABORATORIES INC	02/21/2011	$494.45
	HARLAN LABORATORIES INC	02/21/2011	$134.23
	CHARLES RIVER LAB	02/23/2011	$758.60
	CHARLES RIVER LAB	02/23/2011	$192.95
	CHARLES RIVER LAB	02/23/2011	$398.55
	CHARLES RIVER LAB	02/23/2011	$347.70
	CHARLES RIVER LAB	02/23/2011	$139.45
	CHARLES RIVER LAB	02/23/2011	$577.75
	CHARLES RIVER LAB	02/23/2011	$140.70
	CHARLES RIVER LAB	02/23/2011	$98.85
	CHARLES RIVER LAB	02/23/2011	$322.90
	CHARLES RIVER LAB	02/23/2011	$189.65
	TACONIC FARMS INC01 OF 01	02/23/2011	$712.30
	JACKSONLAB-ANIMALRESOURCE	02/26/2011	$1,452.60
			$77,883.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	BULLET DELIVERIES	02/01/2011	$215.38
	FISHER SCI CHI	02/03/2011	$190.73
	LE BLEU CORPORATION	02/03/2011	$42.10
	XPEDX-INTL PAPER	02/05/2011	$336.50
	FISHER SCI CHI	02/04/2011	$68.48
	XPEDX-INTL PAPER	02/04/2011	$192.85
	FISHER SCI CHI	02/05/2011	$101.40
	OFFICEMAX CT IN#461650	02/04/2011	$91.36
	VWR INTERNATIONAL INC	02/10/2011	$976.90
	VWR INTERNATIONAL INC	02/10/2011	$298.42
	FISHER SCI ATL	02/12/2011	$475.21
	UNITED STATES&CANADIAN	02/15/2011	$345.00
			$3,459.33
MARK E GEESEY	FEDEX 812796815451	02/06/2011	$21.26
	SC DHEC/BUREAU OF F	02/10/2011	$125.00
	SPECTRUM LABORATORY	02/11/2011	$325.86
	YELLOW CAB CO. OF C	02/14/2011	$60.00
	SIGMA ALDRICH US	02/18/2011	$129.20
			$661.32
MARSHELLE WRIGHT	QUICK MEDICAL	02/10/2011	$95.80
	Bestbuy.com 00009944	02/11/2011	$349.36
	Bestbuy.com 00009944	02/14/2011	$353.66
	THE OFFICE PAL	02/15/2011	$100.92
	QUICK MEDICAL	02/15/2011	$218.33
	STAPLES DIRECT00209908	02/16/2011	$571.88
	NXT MEDEX SUPPLY	02/17/2011	$76.28
	STAPLES DIRECT00209908	02/17/2011	$84.91
	PRIME TOOL SUPPLY	02/18/2011	$147.75
	HAYNEEDLE INC	02/21/2011	$34.99
	OFFICE MAX	02/21/2011	$81.68
			$2,115.56
MARTI WHITE	WALMART.COM	02/07/2011	$13.85
	NTL COUNCIL OF UNIV RESEA	02/08/2011	$165.00
	DA SUO	02/08/2011	$10.68
	DELTA AIR 0062343354022	02/15/2011	$707.80
	DELTA AIR 0062343354023	02/15/2011	$707.80
	NTL COUNCIL OF UNIV RESEA	02/24/2011	$525.00
			$2,130.13
MARY ALBANO	UNITED LASER	02/01/2011	$488.05
	ATT ADVERTISING SOLS	02/02/2011	$69.10
	APPALACHIAN SPRINGS	02/02/2011	$39.10
	APPALACHIAN SPRINGS	02/02/2011	$10.95
	OFFICEMAX CT IN#618797	02/11/2011	$60.91
	FORESTADENT USA	02/10/2011	$107.75
	AMER ASSC OF ORTHODONTIST	02/11/2011	$65.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	AMERICAN ORTHODONTICS COR	02/14/2011	$1,450.82
	AMER ASSC OF ORTHODONTIST	02/14/2011	$110.00
	OFFICEMAX CT IN#653326	02/15/2011	$60.91
	RELIANCE ORTHO PRODUCT	02/16/2011	$104.38
	Q C ORTHODONTICS LABORATO	02/15/2011	$1,161.80
	SHEEN DENTAL LAB, INC.	02/15/2011	$420.00
	SURVEYMONKEY.COM	02/16/2011	$23.99
	UNITED AIR 0162120534190	02/15/2011	$604.80
	AMERICAN ORTHODONTICS COR	02/17/2011	$271.98
	AOA INC	02/16/2011	$224.90
	ORTHOPLI CORP	02/17/2011	$108.40
	UNITED LASER	02/18/2011	$54.33
	NU SMILE	02/25/2011	$395.77
	OFFICEMAX CT IN#847260	02/24/2011	$60.91
	RELIANCE ORTHO PRODUCT	02/25/2011	$207.18
			$6,101.03
MARY ANN BAYBO	ISC BIOEXPRESS	01/31/2011	$46.00
	ELECTRON MICROSCOPY SCIEN	02/01/2011	$136.67
	INVITROGEN 20303082	02/01/2011	$183.24
	INTEGRATED DNA TECH	02/01/2011	$237.58
	FISHER SCI ATL	02/02/2011	$93.20
	VWR INTERNATIONAL INC	02/03/2011	$66.60
	VWR INTERNATIONAL INC	02/04/2011	$98.75
	VWR INTERNATIONAL INC	02/04/2011	$77.11
	PERKIN ELMER ANALYTICAL	02/04/2011	$135.14
	INTEGRATED DNA TECH	02/07/2011	$48.11
	ZYMO RESEARCH	02/07/2011	$369.28
	STAPLES DIRECT00209908	02/07/2011	$69.18
	FISHER SCI ATL	02/09/2011	$88.69
	VWR INTERNATIONAL INC	02/09/2011	$46.46
	VWR INTERNATIONAL INC	02/10/2011	$8.43
	INTEGRATED DNA TECH	02/10/2011	$28.49
	VWR INTERNATIONAL INC	02/12/2011	$356.25
	QIAGEN INC	02/15/2011	$249.00
	EMD CHEMICALS	02/14/2011	$266.00
	QIAGEN INC	02/15/2011	$85.00
	INVITROGEN 20374456	02/16/2011	$169.85
	PERKIN ELMER ANALYTICAL	02/19/2011	$146.19
	VWR INTERNATIONAL INC	02/18/2011	$14.63
	SIGMA ALDRICH US	02/21/2011	$151.55
	INTEGRATED DNA TECH	02/21/2011	$40.58
	VWR INTERNATIONAL INC	02/22/2011	$107.36
	INVITROGEN 20405125	02/23/2011	$346.63
	USA SCIENTIFIC, INC.	02/23/2011	$241.20
	PERKIN ELMER ANALYTICAL	02/25/2011	$151.90
			$4,059.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	THE ENDOCRINE SOCIETY POS	02/08/2011	$255.00
	DELTA AIR 0067955535134	02/08/2011	$419.30
	ENDOCRINE SOCIETY Q	02/14/2011	$299.00
	AMAZON MKTPLACE PMTS	02/15/2011	$7.47
	UNITED AIR 0167956879835	02/14/2011	$403.00
	THE ENDOCRINE SOCIETY PPV	02/15/2011	$500.00
	DELTA AIR 0067957641171	02/16/2011	$493.30
	SC.GOV	02/19/2011	$125.00
	STAPLES 00115832	02/23/2011	$4.30
	USAIRWAYS 0377960273740	02/25/2011	$531.30
			$3,037.67
MARY HARLEY	GOOGLE ADWS1076291541	01/31/2011	$2.90
	ATT ADVERTISING SOLS	02/03/2011	$98.70
	STAPLS7070625314000003	02/05/2011	$4.72
	STAPLS7070625314000001	02/04/2011	$314.38
	STAPLS7070625314000002	02/04/2011	$9.00
	DIRECT MEDIA, INC	02/07/2011	$1,000.00
	FOOD SCIENCE ROBA	02/11/2011	$2,298.65
	DEPARTUREME	02/16/2011	$2,000.00
	NUTRITIONAL RESOURCES	02/16/2011	$2,217.60
	1800GOFEDEX 10010007	02/23/2011	$16.85
	DEPARTUREME	02/24/2011	$1,000.00
	OFFICEMAX CT IN#894002	02/25/2011	$91.36
			$9,054.16
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	02/03/2011	$175.00
			$175.00
MATTHEW J PETRELLA	NATIONAL WELDERS #15	01/31/2011	$14.99
	FISHER SCI ATL	02/03/2011	$229.11
	INVITROGEN 20325201	02/03/2011	$496.65
	SIGMA ALDRICH US	02/09/2011	$241.17
	FISHER SCI ATL	02/09/2011	$153.06
	EPPENDORF NORTH AMERIC	02/08/2011	$147.97
	SIGMA ALDRICH US	02/09/2011	$81.74
	FISHER SCI ATL	02/11/2011	$78.19
	VECTOR LABORATORIES INC	02/11/2011	$138.00
	INVITROGEN 20375830	02/15/2011	$429.82
	INVITROGEN 20375830	02/15/2011	$47.30
	SIGMA ALDRICH US	02/18/2011	$241.17
	FISHER SCI ATL	02/19/2011	$276.85
	SIGMA ALDRICH US	02/18/2011	$760.54
	FINE SCIENCE TOOLS INC	02/22/2011	$310.00
	ELECTRON MICROSCOPY SCIEN	02/24/2011	$83.37
	NATIONAL WELDERS #15	02/25/2011	$84.85
	SIGMA ALDRICH US	02/25/2011	$131.88
	OFFICEMAX CT IN#860672	02/24/2011	$476.68
			$4,423.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	HARVARD APPARATUS	01/26/2011	$156.07
	OPTICS PLANET INC	02/01/2011	$57.07
	MILLIPORE AMERICAS	02/01/2011	$346.00
	OPTICS PLANET INC	02/01/2011	$55.75
	STOELTING CO	02/01/2011	$211.10
	NOVUS BIOLOGICALS	02/01/2011	$300.00
	R & D SYSTEMS	02/01/2011	$374.50
	FISHER SCI ATL	02/01/2011	$166.54
	FISHER SCI ATL	02/02/2011	$44.59
	INVITROGEN 20320534	02/02/2011	$367.66
	BIOLEGEND INC	02/03/2011	$330.00
	MED ASSOCIATES	02/01/2011	$144.50
	INVITROGEN 20320534	02/02/2011	$26.82
	TOCRIS BIOSCIENCE	02/03/2011	$404.00
	FISHER SCI ATL	02/02/2011	$19.56
	FISHER SCI ATL	02/03/2011	$335.52
	FISHER SCI ATL	02/03/2011	$880.71
	PROSCI	02/03/2011	$330.00
	HARVARD APPARATUS	02/01/2011	$113.07
	SIGMA ALDRICH US	02/04/2011	$508.26
	BIOANALYTICAL SYSTEMS INC	02/07/2011	$510.00
	SC.GOV	02/08/2011	$125.00
	SC.GOV	02/08/2011	$125.00
	GORDON RESEARCH CONF	02/09/2011	$910.00
	ALLIED ELECTRONICS INC	02/10/2011	$27.81
	SIGMA ALDRICH US	02/09/2011	$374.94
	PAYPAL UNITED NUKE	02/09/2011	$47.29
	AMAZON MKTPLACE PMTS	02/10/2011	$7.87
	AMAZON MKTPLACE PMTS	02/10/2011	$2.79
	AMAZON MKTPLACE PMTS	02/10/2011	$5.58
	FITZGERALD INDUSTRIES IN	02/10/2011	$568.00
	FISHER SCI ATL	02/10/2011	$1,020.72
	FISHER SCI ATL	02/11/2011	$1,058.53
	AMAZON MKTPLACE PMTS	02/12/2011	$3.72
	FISHER SCI ATL	02/12/2011	$208.20
	AMAZON MKTPLACE PMTS	02/14/2011	$357.95
	OPTICS PLANET INC	02/15/2011	$37.05
	ABCAM	02/15/2011	$689.00
	FISHER SCI ATL	02/16/2011	$192.47
	SIGMA ALDRICH US	02/16/2011	$133.18
	FISHER SCI ATL	02/17/2011	$134.16
	VWR INTERNATIONAL INC	02/17/2011	$70.66
	MCMASTER-CARR	02/17/2011	$75.36
	PLASTICS ONE INC	02/18/2011	$1,546.83
	INVITROGEN 20391860	02/18/2011	$579.92
	EMD CHEMICALS	02/17/2011	$181.00
	AMAZON MKTPLACE PMTS	02/23/2011	$38.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$283.50
	AMAZON MKTPLACE PMTS	02/24/2011	$2.85
	FISHER SCI ATL	02/23/2011	$183.44
	SISKIYOU CORPORATION	02/24/2011	$85.00
	BD BIOSCIENCES	02/24/2011	$153.98
	ABCAM	02/26/2011	$364.00
	FISHER SCI ATL	02/25/2011	$174.67
	FISHER SCI ATL	02/26/2011	$218.12
	NATIONAL WELDERS #15	02/24/2011	$21.35
	FISHER SCI ATL	02/25/2011	$230.39
	RITE WEIGHT INC	02/24/2011	$200.00
	FISHER SCI ATL	02/25/2011	$167.14
			$16,287.68
MEGAN RYCHWA	SYX TIGERDIRECT.COM	02/04/2011	$944.39
	SYX TIGERDIRECT.COM	02/15/2011	$69.99
			$1,014.38
MELANIE TOWNSEND	DELTA AIR 0067953930090	02/02/2011	$370.80
	STAPLS7070730572000001	02/09/2011	$486.67
	ALLIED ELECTRONICS INC	02/25/2011	$67.00
	TNT USA INC	02/24/2011	$25.15
	STAPLS7071292308000001	02/25/2011	$292.36
	NATIONAL WELDERS #15	02/25/2011	$1.77
	HEART RHYTHM SOCIETY	02/26/2011	$125.00
			$1,368.75
MELISSA CARROLL	MEDSTUDY CORPORATION	02/17/2011	$569.50
	FEDEX 796779657758	02/22/2011	$30.31
			$599.81
MELISSA JACKSON	STAPLS7070622987000001	02/04/2011	$156.89
	STAPLS7070638551000001	02/05/2011	$42.58
	STAPLS7070618479000002	02/05/2011	$5.60
	STAPLS7070618479000001	02/04/2011	$96.19
	OFFICEMAX CT IN#496257	02/04/2011	$14.05
	STAPLS7070615533000001	02/04/2011	$75.50
	OFFICEMAX CT IN#612874	02/10/2011	$91.36
	THE OFFICE PAL	02/17/2011	$194.83
			$677.00
MELISSA OVERSTREET	VWR INTERNATIONAL INC	02/03/2011	$1,487.61
	MOLECULAR TOXICOLOGY INC	02/03/2011	$274.26
	SIGMA ALDRICH US	02/04/2011	$248.21
	QIAGEN INC	02/09/2011	$1,789.83
	VWR INTERNATIONAL INC	02/11/2011	$938.47
	FISHER SCI ATL	02/11/2011	$182.54
	FISHER SCI ATL	02/15/2011	$912.68
	SmallParts.com	02/16/2011	$26.25
	COLEPARMER 00106013	02/18/2011	$46.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	PHOENIX PHARMACEUTICALS	02/25/2011	$366.95
			$6,273.28
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	02/09/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	02/11/2011	$109.00
	Amazon.com	02/18/2011	$79.76
	Amazon.com	02/18/2011	$39.88
	Amazon.com	02/18/2011	$79.76
	Amazon.com	02/19/2011	$79.76
			$497.16
MICHAEL BONNER	SIGMA ALDRICH US	02/01/2011	$260.70
	INVITROGEN 20325715	02/04/2011	$1,805.95
	STEWARTS FEED & GARDEN IN	02/04/2011	$46.00
			$2,112.65
MICHAEL BOUISSEY	RITE AID STORE #11608	01/31/2011	$42.96
	PARKING AUTHORITY, INC	01/31/2011	$1,200.00
	JAMES ISLAND SIGNS I	02/04/2011	$154.80
	LOWES #00661	02/04/2011	$70.07
	HD SUPPLY ELEC. #5H	02/06/2011	$29.08
	PARKING AUTHORITY, INC	02/07/2011	$1,200.00
	HD SUPPLY ELEC. #5H	02/10/2011	$136.96
	HD SUPPLY ELEC. #5H	02/10/2011	$595.59
	WHOLESALE INDUSTRIAL ELEC	02/11/2011	$29.99
	PARKING AUTHORITY, INC	02/14/2011	$1,250.00
	BEST GOLF CARS-MYRTLE	02/16/2011	$387.13
	HD SUPPLY ELEC. #5H	02/20/2011	$290.06
	LOWES #00661	02/24/2011	$111.85
			$5,498.49
MICHAEL DESROSIERS	STAPLES DIRECT00209908	01/31/2011	$80.61
	STAPLES DIRECT00209908	01/31/2011	$8.05
	STAPLES 00115832	02/01/2011	$47.95
	WAL-MART #2348	02/09/2011	$160.20
	BILLY BLANKS	02/09/2011	$298.00
	Amazon.com	02/11/2011	$59.96
	MARTIAL ARTS MART	02/16/2011	$348.67
	PAYPAL BARCODESINC	02/20/2011	$104.24
	STAPLES 00115832	02/21/2011	$105.15
			$1,212.83
MICHAEL E SMITH	ABCAM	01/29/2011	$364.00
	I B N S	02/01/2011	$55.00
	PAYPAL HYQUALTY	02/02/2011	$45.98
	PAYPAL HYQUALTY	02/02/2011	$16.98
	PAYPAL USESURGICAL	02/02/2011	$46.45
	ABD SEROTEC	02/04/2011	$311.00
	FISHER SCI ATL	02/04/2011	$139.79
	FISHER SCI ATL	02/04/2011	$204.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	CLEARH2O	02/03/2011	$248.00
	HAMILTON COMPANY	02/04/2011	$296.00
	DMI DELL HIGHER EDUC	02/05/2011	$86.39
	APL APPLE ONLINE STORE	02/08/2011	$22.68
	APL APPLE ONLINE STORE	02/08/2011	$0.01
	SIGMA ALDRICH US	02/08/2011	$163.54
	APL APPLE ONLINE STORE	02/09/2011	$1,181.43
	NATIONAL WELDERS #15	02/07/2011	$31.25
	VWR INTERNATIONAL INC	02/09/2011	$48.37
	VWR INTERNATIONAL INC	02/09/2011	$22.26
	CVS PHARMACY #7305 Q03	02/08/2011	$41.23
	STAPLES DIRECT00209908	02/08/2011	$156.90
	SC.GOV	02/09/2011	$125.00
	SC.GOV	02/09/2011	$125.00
	SOCIETY FOR NEUROSCIENCE	02/10/2011	$130.00
	SOCIETY FOR NEUROSCIENCE	02/10/2011	$175.00
	FISHER SCI ATL	02/12/2011	$143.14
	DMI DELL HIGHER EDUC	02/12/2011	$757.21
	KENT SCIENTIFIC CORP.	02/11/2011	$85.00
	SOCIETY FOR NEUROSCIENCE	02/11/2011	$120.00
	INVITROGEN 20376125	02/16/2011	$354.76
	INVITROGEN 20376125	02/16/2011	$47.30
	CAROLINA DENTAL SUPPLY	02/17/2011	$172.00
	VWR INTERNATIONAL INC	02/19/2011	$183.46
	PIPETTE REPAIR SRVC, INC.	02/18/2011	$200.00
	PAYPAL CYBERHEAD12	02/23/2011	$164.95
	MCMASTER-CARR	02/23/2011	$80.16
	VECTOR LABORATORIES INC	02/24/2011	$263.00
	ACNP	02/25/2011	$400.00
	FISHER SCI ATL	02/26/2011	$158.26
	AMAZON MKTPLACE PMTS	02/25/2011	$56.75
	IMMUNOSTAR INC	02/26/2011	$400.00
	RITE WEIGHT INC	02/24/2011	$140.00
			$7,763.17
MICHELE E KNOLL	STAPLS7070479466000001	02/01/2011	$70.18
	DELTA AIR 0067953459806	02/01/2011	$326.80
	DELTA AIR 0067954189361	02/03/2011	$329.80
	QUICK MEDICAL	02/04/2011	$219.57
	WAL-MART #2348	02/07/2011	$175.00
	WAL-MART	02/07/2011	$205.00
	WAL-MART #2348	02/07/2011	$265.00
	WAL-MART #2348	02/07/2011	$10.00
	WAL-MART #2348	02/07/2011	$145.00
	WKH LIPPINCOTT WMS/WIL	02/09/2011	$250.00
	THE SOCIETY FOR ACADEM	02/12/2011	$72.23
	DELTA AIR 0067956327884	02/11/2011	$416.30
	SOCIETY OF TEACHERS OF FA	02/11/2011	$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE E KNOLL	WALMART.COM	02/16/2011	$2,040.00
			$5,044.88
MICHELLE SHORTER	AACR MEMBERSHIP DUES ONLI	02/01/2011	$280.00
	AACR ANNUAL MEETING	02/03/2011	$535.00
	US HUMAN PROTEOME	02/10/2011	$325.00
	US HUMAN PROTEOME	02/10/2011	$490.00
	GORDON RESEARCH CONF	02/15/2011	$1,040.00
	TCD RESEARCH SOFT-TSI	02/16/2011	$211.95
	PUBLIC LIBRARY OF SCIENCE	02/23/2011	$1,350.00
			$4,231.95
MICKEY MAYFIELD	NATIONAL WELDERS #15	02/23/2011	$44.25
			$44.25
MINNIE L DOBBINS	SOMATICS, LLC	02/17/2011	$317.00
	CSN CSN Stores	02/16/2011	$131.28
			$448.28
MIRIAM HUTTO	JOSTENS AR-USD	02/04/2011	$184.90
	COLLEGENET INVOICE	02/07/2011	$406.50
	JOSTENS AR-USD	02/16/2011	$1,466.19
	USDHS BFC CIS	02/17/2011	$125.00
	COLLEGENET INVOICE	02/17/2011	$748.25
	DELL SALES & SERVICE	02/19/2011	$205.26
	JOSTENS AR-USD	02/22/2011	$1,798.14
	USDHS BFC CIS	02/25/2011	$25.00
	DELL SALES & SERVICE	02/25/2011	$154.79
			$5,114.03
MONA BUHUSI	AMERICAN DIAGNOSTICA	01/21/2011	$146.00
			$146.00
MONTY HUGHES	VWR INTERNATIONAL INC	02/02/2011	$44.58
	VWR INTERNATIONAL INC	02/04/2011	$49.94
	VWR INTERNATIONAL INC	02/08/2011	$66.08
	VWR INTERNATIONAL INC	02/09/2011	$48.40
	VWR INTERNATIONAL INC	02/12/2011	$77.09
			$286.09
NADIA MARIUTTO	PUBLIX #633	02/04/2011	$263.86
	PARTY CITY OF CHARLESTON	02/03/2011	$31.11
	LA PIZZERIA	02/14/2011	$343.30
	HARRIS TEETER #0277	02/16/2011	$59.64
	HARRIS TEETER #0019	02/25/2011	$12.18
			$710.09
NANCY G OWENS	DIAMOND SPRINGS WATER	01/31/2011	$38.98
	KEYSTONE DENTAL	01/31/2011	$217.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	THE SOUTHERN ACAD00 OF 00	02/01/2011	$200.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DIAMOND SPRINGS WATER	02/01/2011	$48.72
	WAL-MART #0632	02/05/2011	$45.47
	RICHARD S. GRAULE	02/08/2011	$156.16
	DENTAL CREATIONS	02/08/2011	$465.70
	LOWCOUNTRY DENTAL LAB	02/08/2011	$234.50
	DENTAL CREATIONS	02/08/2011	$577.70
	RICHARD S. GRAULE	02/08/2011	$171.04
	LOWCOUNTRY DENTAL LAB	02/08/2011	$503.50
	DENTAL CREATIONS	02/08/2011	$145.60
	DENTAL CREATIONS	02/08/2011	$677.70
	SC DHEC/BUREAU OF F	02/09/2011	$125.00
	SC DHEC/BUREAU OF F	02/09/2011	$125.00
	SC DHEC/BUREAU OF F	02/09/2011	$125.00
	RESTORATIVE ARTS DENTA	02/10/2011	$110.00
	RESTORATIVE ARTS DENTA	02/10/2011	$1,766.44
	RESTORATIVE ARTS DENTA	02/10/2011	$110.00
	ACDMY OF OSSEOINTEGRAT	02/13/2011	$255.00
	SC DHEC/BUREAU OF F	02/14/2011	$125.00
	SC DHEC/BUREAU OF F	02/14/2011	$125.00
	Amazon.com	02/14/2011	$1,268.95
	BRASSELER USA DENTAL LLC	02/15/2011	$1,346.13
	Amazon.com	02/17/2011	$1,197.98
	DENTAL CREATIONS	02/17/2011	$158.50
	DENTAL CREATIONS	02/17/2011	$299.00
	LOWES #00661	02/17/2011	$74.54
	WW GRAINGER	02/18/2011	$1,500.65
	FEDEX 870323229024	02/20/2011	$25.52
	SC DHEC/BUREAU OF F	02/18/2011	$125.00
	STAPLES 00115832	02/21/2011	$96.28
	BRASSELER USA DENTAL LLC	02/22/2011	$47.30
	NATIONAL WELDERS #15	02/22/2011	$15.96
	ZIMMER DENTAL	02/25/2011	$191.35
	FEDEX 870323229035	02/27/2011	$25.52
			$12,971.19
NANCY P SIFFORD	STAPLS7070339348000002	02/16/2011	$12.19
			$12.19
NANCY SALDUTTE	PAYPAL QUARTERLYUP	02/04/2011	$120.00
	CHARLESTON GREEN TAXI LLC	02/13/2011	$45.00
	HP HOME STORE	02/16/2011	$124.66
	STAPLS9213684324000	02/24/2011	$383.66
	AMERICAN ACAD OF PEDI	02/23/2011	$125.00
	PAYPAL TONI	02/25/2011	$4.40
			$802.72
NARAYAN R BHAT	FISHER SCI HUS	02/03/2011	$51.60
	FISHER SCI ATL	02/05/2011	$144.67
	INVITROGEN 20341348	02/08/2011	$224.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	FISHER SCI ATL	02/08/2011	$214.95
	INVITROGEN 20341348	02/10/2011	$287.02
	FERMENTAS	02/15/2011	$457.00
	BIO RAD	02/19/2011	$170.68
	FISHER SCI ATL	02/26/2011	$129.37
	FISHER SCI ATL	02/26/2011	$426.51
			$2,105.89
NICK LUONG	FISHER SCI ATL	02/01/2011	$299.72
	HAMILTON COMPANY	02/01/2011	$172.02
	FISHER SCI ATL	02/02/2011	$400.41
	FISHER SCI ATL	02/03/2011	$62.95
	SIGMA ALDRICH US	02/04/2011	$70.76
	SIGMA ALDRICH US	02/07/2011	$88.08
	HAMILTON COMPANY	02/08/2011	$76.85
	FISHER SCI ATL	02/08/2011	$24.42
	SIGMA ALDRICH US	02/14/2011	$218.44
	FISHER SCI ATL	02/16/2011	$330.31
	WORLD PRECISION INSTRU	02/23/2011	$12.63
	FISHER SCI ATL	02/24/2011	$305.98
	FISHER SCI ATL	02/25/2011	$306.93
			$2,369.50
NICOLE CONFAROTTA	SC.GOV	02/02/2011	$125.00
	SC.GOV	02/02/2011	$125.00
	FEDEX 794383529375	02/06/2011	$31.07
	STAPLES DIRECT00209908	02/03/2011	$135.92
	SC.GOV	02/04/2011	$125.00
	SC.GOV	02/04/2011	$125.00
	IVG INVITROGEN CORPORA	02/08/2011	$224.68
	IVG INVITROGEN CORPORA	02/08/2011	$59.38
	CELLSIGNAL.COM	02/08/2011	$439.90
	MATTHEWS MUSC	02/10/2011	$51.08
	IASLC	02/10/2011	$200.00
	SC DHEC/BUREAU OF F	02/15/2011	$125.00
	MATTHEWS MUSC	02/15/2011	$37.63
	THE OFFICE PAL	02/15/2011	$36.70
	FEDEX 796761114820	02/16/2011	$21.45
	MATTHEWS MUSC	02/16/2011	$75.25
	THE OFFICE PAL	02/17/2011	$533.16
	FEDEX 796769823846	02/20/2011	$34.38
	STAPLS9213694037000	02/24/2011	$175.73
	AGENT FEE 8900531533818	02/23/2011	$40.00
	DELTA AIR 0067981471842	02/23/2011	$355.40
	STAPLS9213706726000	02/25/2011	$16.42
	FEDEX 796769921798	02/27/2011	$31.35
			$3,124.50
NINGFEI AN	FISHER SCI ATL	02/02/2011	$232.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	FISHER SCI ATL	02/03/2011	$241.26
	WM SUPERCENTER	02/05/2011	$46.93
	BIO RAD VIAN02/07/11	02/08/2011	$257.58
	BIO RAD VIAN02/07/11	02/08/2011	$35.00
	USA SCIENTIFIC, INC.	02/07/2011	$130.71
	BIO RAD VIAN02/07/11	02/08/2011	$356.26
	FISHER SCI ATL	02/10/2011	$37.50
	SIGMA ALDRICH US	02/10/2011	$117.07
	FISHER SCI ATL	02/12/2011	$23.57
	SANTA CRUZ BIOTECHNOLOGY	02/11/2011	$80.00
	FISHER SCI ATL	02/12/2011	$53.71
	FISHER SCI ATL	02/12/2011	$56.76
	FISHER SCI ATL	02/15/2011	$41.25
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$117.00
	KSE SCIENTIFIC	02/18/2011	$107.31
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$70.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$79.50
	VIAGEN BIOTECH INC	02/24/2011	$150.00
	FISHER SCI ATL	02/26/2011	$546.94
	SIGMA ALDRICH US	02/25/2011	$51.04
			$2,831.59
NORA FUTRELL	BIO RAD	01/31/2011	$796.80
	WAL-MART #3367	01/31/2011	$1,350.00
	SIGMA ALDRICH US	01/31/2011	$230.92
	SIGMA ALDRICH US	01/31/2011	$190.56
	ACOG AMERICAN CONGRESS	02/01/2011	$510.00
	ACOG AMERICAN CONGRESS	02/01/2011	$510.00
	ACOG AMERICAN CONGRESS	02/01/2011	$510.00
	STAPLS7070491822000001	02/01/2011	$3.14
	STAPLS7070468559000001	02/01/2011	$197.68
	ACOG AMERICAN CONGRESS	02/01/2011	$510.00
	FISHER SCI ATL	02/02/2011	$389.01
	STAPLS7070468559002001	02/02/2011	$10.71
	SOCIETY FOR GYNECOLOGIC I	02/02/2011	$415.00
	AMAZON MKTPLACE PMTS	02/03/2011	$16.61
	FISHER SCI ATL	02/02/2011	$310.57
	STAPLS7070550359000001	02/03/2011	$25.65
	CHESHIRE MED SPECIALTIES	02/03/2011	$134.97
	COY LABORATORY PRODUCTS I	02/03/2011	$139.07
	APPLIED BIOSYSTEMS	02/06/2011	$179.95
	VWR INTERNATIONAL INC	02/04/2011	$609.42
	FISHER SCI ATL	02/04/2011	$243.06
	SIGMA ALDRICH US	02/04/2011	$63.89
	BARNES&NOBLE COM	02/05/2011	$197.49
	DMI DELL HIGHER EDUC	02/05/2011	$43.19
	GOOGLE ADWS4286459327	02/05/2011	$400.00
	IAFN 410 626 780500 OF 00	02/03/2011	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	CONT CARBONIC PDCT	02/07/2011	$272.00
	ABGC	02/09/2011	$80.00
	ABGC	02/09/2011	$80.00
	WM SUPERCENTER	02/08/2011	$500.00
	WAL-MART #3367	02/08/2011	$1,000.00
	BIO RAD	02/09/2011	$1,300.15
	PAYPAL ABOG INC	02/09/2011	$305.00
	BARNES&NOBLE COM	02/11/2011	$230.05
	UPS 1ZA76V881399567948	02/13/2011	$7.98
	FISHER SCI ATL	02/11/2011	$10.55
	BARNES & NOBLE #2915	02/12/2011	$32.83
	USA ACOG	02/12/2011	$118.00
	XEROX CORP. XCS/RBO	02/11/2011	$12.65
	RICHEYS SERVICES	02/11/2011	$949.80
	SO ATLANTIC ASSOC OB GYN	02/11/2011	$100.00
	UPS 1ZA76V880196974133	02/13/2011	$23.60
	STAPLS7070830356000003	02/11/2011	$35.15
	STAPLS7070830356000001	02/11/2011	$126.05
	UPS ADJ00111871550711	02/13/2011	$5.96
	START STOP	02/11/2011	$249.00
	HEALTH CARE LOGISTICS	02/11/2011	$229.64
	OPERON BIOTECHNOLOGIES I	02/11/2011	$79.60
	STAPLS7070836605000001	02/11/2011	$50.65
	ONLINE LABELS	02/14/2011	$54.90
	TRAVELOCITY.COM	02/14/2011	$19.95
	PAYPAL ABOG INC	02/14/2011	$245.00
	IUGA	02/14/2011	$100.00
	AMERICAN AI 0017956941287	02/14/2011	$367.40
	SOCIETY GYNECOLOGIC ONCOL	02/15/2011	$575.00
	DELTA AIR 0062343563335	02/16/2011	$733.80
	FISHER SCI ATL	02/17/2011	$30.89
	STAPLS7070830356000004	02/17/2011	$8.51
	ACOG AMERICAN CONGRESS	02/17/2011	$135.00
	FISHER SCI ATL	02/17/2011	$164.31
	STAPLS7071074330000001	02/18/2011	$522.29
	USPS MOTO 26600346	02/18/2011	$661.00
	UPS 1ZA76V881392647892	02/20/2011	$21.77
	WM SUPERCENTER	02/17/2011	$500.00
	UPS 1ZA76V881396600353	02/20/2011	$10.36
	FISHER SCI ATL	02/18/2011	$151.44
	UPS 1ZA76V881394347275	02/20/2011	$9.77
	UPS 1ZA76V880491385667	02/20/2011	$50.38
	UPS 1ZA76V881397987364	02/20/2011	$10.36
	WAL-MART #3367	02/17/2011	$625.00
	UPS 1ZA76V880394686687	02/20/2011	$7.44
	UPS ADJ00111871550811	02/20/2011	$5.06
	ASN CONFERENCES P/L	02/22/2011	$1,106.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	PAYPAL ABOG INC	02/23/2011	$245.00
	FISHER SCI ATL	02/23/2011	$53.22
	FISHER SCI ATL	02/24/2011	$35.46
	SC DHEC/BUREAU OF F	02/24/2011	$125.00
	UPS 1ZA76V881395889189	02/27/2011	$10.36
	OFFICE DEPOT #1214	02/25/2011	$169.67
	UPS 1ZA76V881395601407	02/27/2011	$10.30
	UPS 1ZA76V881398101415	02/27/2011	$10.30
	LOMIR INC	02/24/2011	$49.00
	UPS 1ZA76V881398435994	02/27/2011	$10.30
	UPS 1ZA76V880190611713	02/27/2011	$8.75
	WAL-MART #3367	02/27/2011	$1,250.00
	UPS 1ZA76V881399604979	02/27/2011	$10.36
	WM SUPERCENTER	02/27/2011	$750.00
	USA SCIENTIFIC, INC.	02/25/2011	$129.22
	DMI DELL HIGHER EDUC	02/25/2011	$96.28
	STAPLS7071277467000001	02/25/2011	$56.53
	FISHER SCI ATL	02/26/2011	$287.10
			$23,373.97
NYSSA STURBIN	USPS 45148702429802428	02/22/2011	$44.00
			$44.00
OLIVIA N BURCH	CONGRESS OF NEUROLOGIC	02/15/2011	$500.00
	CONGRESS OF NEUROLOGIC	02/15/2011	$500.00
			$1,000.00
PAMALA SHOAF	STAPLS7070663109000001	02/05/2011	$119.60
	AMIA	02/12/2011	$275.00
	SYX TIGERDIRECT.COM	02/14/2011	$1,127.66
	SYX TIGERDIRECT.COM	02/15/2011	$136.87
	Amazon.com	02/15/2011	$882.04
	LANTERN	02/16/2011	$390.00
	UNIVERSITY OF S CAR	02/16/2011	$50.00
	STAPLS7071034298000001	02/17/2011	$256.98
	AMAZON MKTPLACE PMTS	02/17/2011	$542.98
	UPS 1ZA8T6870193070837	02/20/2011	$17.09
	STAPLS7071202364000001	02/23/2011	$72.91
			$3,871.13
PAMELA BEASLEY	MEDICAL GROUP MANAGEMENT	02/04/2011	$365.00
	UNITED AIR 0167955436562	02/08/2011	$659.80
	AMERICAN ACADEMY OF FAMIL	02/10/2011	$625.00
	SOCIETY OF TEACHERS OF FA	02/11/2011	$520.00
	DRI WWW.ELEMENT5.INFO	02/11/2011	$195.00
	MUSC CASHIER'S OFFICE	02/17/2011	$425.00
	USAIRWAYS 0377957581107	02/16/2011	$474.80
	SOCIETY OF TEACHERS OF FA	02/23/2011	$285.00
			$3,549.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	OFFICEMAX CT IN#390124	01/31/2011	$121.82
	FEDEX 794369269609	02/02/2011	$35.81
	FEDEX 794383851114	02/06/2011	$6.18
	LEBLEU CORPORATION	02/03/2011	$74.98
	STAPLS7070649698000001	02/05/2011	$128.99
	ASSN OF AMER MED COLL	02/10/2011	$630.00
	THE OFFICE PAL	02/15/2011	$107.85
	STAPLS7071015473000001	02/17/2011	$62.11
	AAHC DC	02/22/2011	$695.00
	SC BUSINESS PUBLICATIONS	02/22/2011	$49.95
	COMCAST OF CHARLESTON	02/24/2011	$17.72
	STAPLS7071168622000001	02/23/2011	$79.76
	RICOH AMERICAS CORP	02/26/2011	$168.39
	USAIRWAYS 0372421100942	02/24/2011	$1,255.40
			$3,433.96
PATRICK MULHOLLAND	HOEFER INC	02/01/2011	$486.20
	RADIOSHACK COR00196212	02/06/2011	$68.67
	BIO RAD VIMULHOLLAND02	02/05/2011	$74.97
	RADIOSHACK COR00196212	02/11/2011	$17.70
			$647.54
PAULA THIES	LOWES #00539	02/03/2011	$500.91
	STAPLS7070630944000002	02/05/2011	$7.35
	STAPLES DIRECT00209908	02/04/2011	$247.24
	STAPLS7070630944000001	02/12/2011	$66.37
	COMBINED OTOLARYN SPRING	02/24/2011	$275.00
	SOUTHWESTAIR5262157327378	02/24/2011	$311.40
			$1,408.27
PEARL GILLIANS	AGENT FEE 8900531533379	02/11/2011	$40.00
	USAIRWAYS 0377981471610	02/18/2011	$377.80
	ACTEVA EVENT PAYMENT	02/17/2011	$425.25
	AGENT FEE 8900531533677	02/18/2011	$40.00
			$883.05
PEGGY BOEHRIG	FEDEX 796706918087	02/02/2011	$23.91
	VETEQUIP, INC	02/04/2011	$77.80
	FEDEX 794396900517	02/09/2011	$13.07
	FEDEX 796732769506	02/11/2011	$14.49
	FEDEX 794427321408	02/18/2011	$10.16
			$139.43
PEGGY LOW	STAPLS7070522512000002	02/02/2011	$1.62
	STAPLS7070522512000001	02/02/2011	$12.53
	STAPLS7070561317000001	02/03/2011	$143.25
	STAPLS7070559887000001	02/03/2011	$183.05
	STAPLS7070636710000001	02/05/2011	$63.63
	STAPLS7070675006000001	02/08/2011	$183.05
	WAL-MART	02/09/2011	$53.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7070797488000001	02/10/2011	$19.36
	STAPLS7070796569000001	02/10/2011	$42.38
	TRADER JOE'S	02/09/2011	$32.20
	STAPLS7070928670000001	02/15/2011	$30.51
	AAO	02/19/2011	$875.00
	STAPLS7071178897000001	02/23/2011	$27.92
	AM ASSOC PED OPH & STRAB	02/26/2011	$385.00
	FEDEX 874780054559	02/27/2011	$73.60
			$2,126.53
PERCILLA E COAXUM	FREEMAN GRAPHIC SYSTEM	01/31/2011	$225.75
	STAFFMARK	01/31/2011	$953.60
	FUJIFILM GRAPHIC SYSTEMS	02/01/2011	$11.37
	STAFFMARK	01/31/2011	$1,512.00
	ADVANTAGE STAFFING	02/01/2011	$775.20
	FUJIFILM GRAPHIC SYSTEMS	01/25/2011	$146.74
	STAFFMARK	01/31/2011	$1,060.64
	MAC PAPERS INC	02/01/2011	$769.70
	ADVANTAGE STAFFING	02/01/2011	$620.16
	STAPLS7070535644000001	02/02/2011	$27.39
	THE NUMBERS GAME	02/01/2011	$196.00
	XPEDX-INTL PAPER	02/02/2011	$727.66
	XPEDX-INTL PAPER	02/04/2011	$2,206.12
	XPEDX-INTL PAPER	02/04/2011	$123.78
	J.R.ROWELL	02/03/2011	$1,262.05
	DL BROWN CO. INC.	02/07/2011	$315.00
	MAC PAPERS INC	02/07/2011	$2,182.25
	MAC PAPERS INC	02/08/2011	$831.92
	J.R.ROWELL	02/07/2011	$1,534.03
	STAFFMARK	02/07/2011	$1,495.84
	XPEDX-INTL PAPER	02/09/2011	$323.01
	KNIGHT PRESS	02/11/2011	$209.63
	XPEDX-INTL PAPER	02/11/2011	$143.51
	ADVANTAGE STAFFING	02/11/2011	$636.48
	ADVANTAGE STAFFING	02/11/2011	$775.20
	XPEDX-INTL PAPER	02/11/2011	$871.87
	SUBTLE IMPRESSIONS	02/14/2011	$1,025.25
	STAFFMARK	02/15/2011	$1,599.83
	ATHENS PAPER-CHARLOTTE	02/17/2011	$1,168.56
	PRINTING INK SUPPLIES COM	02/17/2011	$85.83
	ADVANTAGE STAFFING	02/17/2011	$946.56
	XPEDX-INTL PAPER	02/18/2011	$727.09
	XPEDX-INTL PAPER	02/18/2011	$42.10
	DOUGHERTY EQUIPMENT CO	02/17/2011	$844.46
	XPEDX-INTL PAPER	02/18/2011	$432.99
	XPEDX-INTL PAPER	02/19/2011	$364.86
	XPEDX-INTL PAPER	02/19/2011	$551.08
	USI ED GOV	02/22/2011	$314.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	02/22/2011	$1,579.28
	STAFFMARK	02/21/2011	$1,444.80
	STAPLES 00117127	02/22/2011	$79.53
	FUJIFILM GRAPHIC SYSTEMS	02/23/2011	$4.12
	FUJIFILM GRAPHIC SYSTEMS	02/17/2011	$306.12
	KNIGHT PRESS	02/22/2011	$258.94
	MAC PAPERS INC	02/24/2011	$812.70
	XPEDX-INTL PAPER	02/24/2011	$641.78
	THE NUMBERS GAME	02/23/2011	$73.00
	XPEDX-INTL PAPER	02/25/2011	$535.57
	MAC PAPERS INC	02/25/2011	$919.23
	MAC PAPERS INC	02/25/2011	$2,443.91
			$37,138.76
PRAKASH KARA	PAYPAL BIOVOLUTION	02/03/2011	$149.00
	BARNES&NOBLE COM	02/03/2011	$94.95
	BARNES&NOBLE COM	02/04/2011	$105.55
	DRI COLOCALIZERPRO	02/03/2011	$558.60
	JWS WILEY PUBLISHERS	02/04/2011	$35.00
	LOWES #00539	02/13/2011	$45.58
	JWS WILEY PUBLISHERS	02/15/2011	$35.00
	J2 EFAX PLUS SERVICE	02/16/2011	$16.95
	PAYPAL INNOVEXBIOS	02/16/2011	$229.00
	H E PARMER CO INC	02/24/2011	$531.05
			$1,800.68
RAGAN DUBOSE MORRIS	APPLE STORE #R318	02/09/2011	$718.05
	FEDEX OFFICE #1523	02/18/2011	$1,660.35
	FEDEX OFFICE #1523	02/22/2011	$351.06
	MONOPRICE INC	02/26/2011	$15.16
			$2,744.62
REBECCA ERAYBAR	NATIONAL WELDERS #15	02/25/2011	$10.45
	NATIONAL WELDERS #15	02/25/2011	$131.56
	NATIONAL WELDERS #15	02/25/2011	$2.61
			$144.62
REBECCA FALLON	STAPLES DIRECT00209908	02/10/2011	$3.75
	TOCRIS BIOSCIENCE	02/26/2011	$70.00
			$73.75
REBECCA L HASEGAWA	AGENT FEE 8900531532922	02/02/2011	$40.00
	AMERICAN AI 0017979917766	02/02/2011	$479.40
	AGENT FEE 8900531532909	02/02/2011	$40.00
	ASSOC PED PROG DIRECTORS	02/17/2011	$1,615.00
	DELTA AIR 0067975893156	02/18/2011	$360.80
	AGENT FEE 8900531533672	02/18/2011	$40.00
	DELTA AIR 0067975893153	02/18/2011	$360.80
	DELTA AIR 0067975893154	02/18/2011	$360.80
	USAIRWAYS 0377981471604	02/18/2011	$345.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	DELTA AIR 0067975893155	02/18/2011	$360.80
	DELTA AIR 0067975908452	02/22/2011	$370.80
	DELTA AIR 0067975908451	02/22/2011	$370.80
			$4,745.00
REBECCA TRUESDELL	INTEGRATED DNA TECH	01/31/2011	$43.27
	QIAGEN INC	01/31/2011	$467.77
	GENSCRIPT	01/31/2011	$271.46
	USA SCIENTIFIC, INC.	01/31/2011	$613.43
	FISHER SCI ATL	02/02/2011	$556.57
	FISHER SCI ATL	02/02/2011	$321.65
	EBIOSCIENCECORPORATION	02/03/2011	$144.00
	DELTA AIR 0062342295818	02/02/2011	$320.80
	DELTA AIR 0062342295817	02/02/2011	$320.80
	1800GOFEDEX 10010007	02/02/2011	$29.29
	VWR INTERNATIONAL INC	02/05/2011	$141.32
	FISHER SCI ATL	02/05/2011	$2,108.56
	NATIONAL WELDERS #15	02/04/2011	$55.55
	INTEGRATED DNA TECH	02/07/2011	$59.02
	UMC ACCOUNTS RECEIVABLE	02/07/2011	$174.00
	UMC ACCOUNTS RECEIVABLE	02/07/2011	$174.00
	FISHER SCI ATL	02/08/2011	$228.28
	FISHER SCI ATL	02/08/2011	$722.24
	INVITROGEN 20337110	02/08/2011	$532.47
	INVITROGEN 20340470	02/08/2011	$1,265.82
	SIGMA ALDRICH US	02/08/2011	$598.45
	FISHER SCI ATL	02/09/2011	$229.19
	VWR INTERNATIONAL INC	02/09/2011	$35.74
	Lonza AG (Walkersville)	02/04/2011	$830.66
	PIERCE 03003209	02/08/2011	$388.00
	FISHER SCI ATL	02/09/2011	$1,414.38
	FISHER SCI ATL	02/10/2011	$56.76
	BECKMAN COULTER	02/10/2011	$326.25
	FISHER SCI ATL	02/10/2011	$381.80
	BIOLEGEND INC	02/11/2011	$144.00
	GENSCRIPT	02/10/2011	$239.62
	INVITROGEN 20357419	02/10/2011	$1,265.82
	FISHER SCI ATL	02/10/2011	$56.76
	ABCAM	02/12/2011	$364.00
	FISHER SCI ATL	02/12/2011	$80.58
	FISHER SCI ATL	02/11/2011	$194.90
	BIOLEGEND INC	02/12/2011	$145.00
	FISHER SCI ATL	02/12/2011	$1,367.23
	FEDEX 864562036808	02/11/2011	$30.40
	NATIONAL WELDERS #15	02/11/2011	$76.90
	VWR INTERNATIONAL INC	02/11/2011	$93.24
	FISHER SCI ATL	02/12/2011	$434.84
	INTEGRATED DNA TECH	02/14/2011	$32.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ENZO LIFE SCIENCES	02/13/2011	$199.00
	REGISTRATION IMMUNOLOGY 2	02/14/2011	$280.00
	FISHER SCI ATL	02/15/2011	$154.97
	RDC ROCHE DIAGNOSTICS	02/16/2011	$325.00
	EBIOSCIENCECORPORATION	02/16/2011	$353.50
	SIGMA ALDRICH US	02/16/2011	$168.46
	STAPLES 00108266	02/15/2011	$527.12
	BIOLEGEND INC	02/17/2011	$301.50
	FISHER SCI ATL	02/17/2011	$258.00
	SIGMA ALDRICH US	02/17/2011	$35.59
	AMERICAN TYPE CULTURE COL	02/16/2011	$320.10
	FISHER SCI ATL	02/17/2011	$253.55
	REGISTRATION IMMUNOLOGY 2	02/17/2011	$420.00
	FEDEX 872619915790	02/18/2011	$36.83
	INVITROGEN 20396335	02/19/2011	$156.41
	INTEGRATED DNA TECH	02/18/2011	$46.12
	FISHER SCI ATL	02/19/2011	$264.60
	INVITROGEN 20397987	02/19/2011	$273.41
	FISHER SCI ATL	02/19/2011	$393.15
	FEDEX 872619915780	02/18/2011	$25.14
	FISHER SCI ATL	02/18/2011	$147.13
	FISHER SCI ATL	02/18/2011	$454.07
	EPPENDORF NORTH AMERIC	02/18/2011	$829.00
	QIAGEN INC	02/21/2011	$238.77
	INTEGRATED DNA TECH	02/21/2011	$50.53
	ENZO LIFE SCIENCES	02/21/2011	$270.00
	SIGMA ALDRICH US	02/22/2011	$88.56
	BIOLEGEND INC	02/23/2011	$165.00
	SIGMA ALDRICH US	02/23/2011	$88.06
	NATIONAL WELDERS #15	02/22/2011	$54.88
	FISHER SCI ATL	02/23/2011	$111.27
	USA SCIENTIFIC, INC.	02/22/2011	$480.42
	FEDEX 853257105851	02/23/2011	$27.15
	NATIONAL WELDERS #15	02/22/2011	$99.33
	AAI OPERATIONS	02/23/2011	$260.00
	SIGMA ALDRICH US	02/24/2011	$68.30
	NATIONAL WELDERS #15	02/23/2011	$55.55
	FEDEX 872619915920	02/27/2011	$34.63
	GENSCRIPT	02/25/2011	$266.24
	INVITROGEN 20413873	02/25/2011	$174.15
	FISHER SCI ATL	02/25/2011	$865.15
			$26,957.87
REBEKAH HARDIN	THE PRINTING GROUP	02/16/2011	$847.12
	STAPLS7071013702000002	02/19/2011	$150.49
	DIAMOND SPRINGS WATER	02/22/2011	$9.74
	DIAMOND SPRINGS WATER	02/22/2011	$14.62
	DIAMOND SPRINGS WATER	02/22/2011	$9.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	FEDEX 857735902701	02/23/2011	$8.16
	ISTOCK INTERNATIONAL	02/24/2011	$18.50
	STAPLS7071276830000001	02/25/2011	$77.30
			$1,135.55
REGINA R BACKMAN	STAPLS7070569918000001	02/04/2011	$53.79
	STAPLS7070378972002001	02/08/2011	$30.51
	STAPLS7070968785000001	02/16/2011	$33.51
	THE OFFICE PAL	02/23/2011	$57.77
	STAPLS7071225052000001	02/24/2011	$18.89
			$194.47
RENE SEITH	DELTA AIR 0067953870404	02/02/2011	$585.81
	DELTA AIR 0068624592613	02/02/2011	$540.80
	FREEMAN - SAN DIEGO	02/07/2011	$505.38
	NATIONAL WELDERS #15	02/14/2011	$10.68
	NATIONAL WELDERS #15	02/14/2011	$21.35
	STAPLS7071142861000001	02/22/2011	$15.09
	SOC RESEARCH ADMINISTRATO	02/23/2011	$950.00
	USAIRWAYS 0377960151018	02/25/2011	$503.80
	INVITROGEN 20423307	02/26/2011	$47.78
	DELTA AIR 0067960065109	02/24/2011	$640.80
	UPS 1Z4AT2220191066868	02/27/2011	$16.79
			$3,838.28
REYCEL M RODRIGUEZ	OFFICE DEPOT #1214	02/02/2011	$68.98
	Lonza AG (Walkersville)	02/02/2011	$1,776.00
			$1,844.98
RHONDA R WALTERS	HONEYBAKED HAM 1923	02/02/2011	$301.12
	PANERA BREAD #4382	02/09/2011	$251.23
	WAL-MART #2348	02/16/2011	$33.39
	JERSEY MIKES SUBS #7013B	02/16/2011	$342.19
	PANERA BREAD #4382	02/21/2011	$191.90
	NORMS PIZZA & SUBS LLC	02/23/2011	$305.00
			$1,424.83
RICK TERHUNE	VERIZON WRLS 07028-01	02/25/2011	$24.18
			$24.18
ROBERT E SHAW	LEVENGER CATALOG&WEB	02/23/2011	$89.00
			$89.00
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	02/03/2011	$757.00
	RUNTIME REVOLUTION LTD	02/07/2011	$499.00
	CORNERSTONE LEADERSHIP	02/10/2011	$22.95
	UNITED STATES DRUG TESTIN	02/11/2011	$637.00
	Amazon.com	02/12/2011	$174.48
	UNITED STATES DRUG TESTIN	02/11/2011	$534.00
	UNITED STATES DRUG TESTIN	02/21/2011	$679.00
	Bestbuy.com 00009944	02/25/2011	$118.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,421.66
ROBIN HANCKEL	DELTA AIR 0062344271612	02/24/2011	$390.10
	USAIRWAYS 0372421083544	02/24/2011	$284.90
			$675.00
RONALD E BYCROFT	SOURCEONE HEALTHC01 OF 01	02/02/2011	$316.67
	DMI DELL BUS ONLINE	02/08/2011	$102.11
	NATIONAL WELDERS #15	02/07/2011	$64.50
	STAPLS7070748274000001	02/09/2011	$210.19
	OFFICEWORLD.COM	02/09/2011	$314.31
	NATIONAL WELDERS #15	02/10/2011	$129.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$600.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$500.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$400.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$500.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$800.00
	BIOLOGICAL CONTROL SERVIC	02/15/2011	$875.00
	APL APPLE ONLINE STORE	02/17/2011	$12.90
	APL APPLE ONLINE STORE	02/17/2011	$84.93
	WWW.NEWEGG.COM	02/17/2011	$289.99
	APL APPLE ONLINE STORE	02/18/2011	$138.68
	NATIONAL WELDERS #15	02/17/2011	$124.03
	SOURCEONE HEALTHC01 OF 01	02/22/2011	$215.00
	SOURCEONE HEALTHC01 OF 01	02/22/2011	$215.00
	STAPLS7071236405000001	02/24/2011	$161.20
			$6,053.51
RONALD MIZE	NATIONAL WELDERS #15	02/01/2011	$10.68
	FISHER SCI ATL	02/02/2011	$57.03
	SOURCEONE HEALTHC01 OF 01	02/02/2011	$43.00
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	SSCI - SOUTHERN SOCIET	02/08/2011	$125.00
	R & D SYSTEMS	02/10/2011	$1,525.00
	NATIONAL WELDERS #15	02/09/2011	$10.68
	EBIOSCIENCECORPORATION	02/10/2011	$1,260.00
	SC DHEC/BUREAU OF F	02/14/2011	$125.00
	EBIOSCIENCECORPORATION	02/15/2011	$1,045.00
	OFFICEMAX CT IN#721262	02/16/2011	$182.73
	AIUM	02/15/2011	$350.00
	NATIONAL WELDERS #15	02/16/2011	$41.34
	FISHER SCI ATL	02/19/2011	$95.58
	CONT CARBONIC PDCT	02/21/2011	$36.55
	AM SOC CELL BIO	02/23/2011	$145.00
	AFMR	02/23/2011	$90.00
	FISHER SCI ATL	02/23/2011	$70.48
	FISHER SCI ATL	02/23/2011	$27.94
	FISHER SCI ATL	02/23/2011	$100.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	STAPLS7071204884000001	02/24/2011	$61.64
	FISHER SCI ATL	02/24/2011	$352.31
	VWR INTERNATIONAL INC	02/25/2011	$232.75
	NATIONAL WELDERS #15	02/24/2011	$10.68
			$6,072.17
RONALD SEE	Amazon.com	02/18/2011	$57.22
			$57.22
ROXANNA VAUGHN	CMS IMAGING #1	02/01/2011	$220.00
	CARDINAL HEALTH MP&S	02/02/2011	$665.93
	BIG LOTS #001100001172	02/04/2011	$46.76
	LOWES #00655	02/04/2011	$63.65
	PCI WEBSTER VETERINARY	02/04/2011	$1,124.94
	WM SUPERCENTER	02/04/2011	$83.65
	PCI WEBSTER VETERINARY	02/08/2011	$452.77
	CARDINAL HEALTH MP&S	02/08/2011	$163.54
	CARDINAL HEALTH MP&S	02/09/2011	$466.72
	NATIONAL WELDERS #15	02/08/2011	$36.29
	CARDINAL HEALTH MP&S	02/11/2011	$44.41
	CARDINAL HEALTH MP&S	02/12/2011	$163.54
	LOWES #00497	02/14/2011	$70.27
	PCI WEBSTER VETERINARY	02/22/2011	$415.20
	PCI WEBSTER VETERINARY	02/22/2011	$413.40
	CARDINAL HEALTH MP&S	02/24/2011	$482.22
	CARDINAL HEALTH MP&S	02/25/2011	$455.17
			$5,368.46
RUSSELL COX	A.C.L.A.M.	02/01/2011	$300.00
	AIRNET SYSTEMS INC	02/04/2011	$432.00
	AMERICAN ASSOC FOR LABORA	02/09/2011	$690.00
	SC.GOV	02/09/2011	$125.00
	COMPUSULT INC	02/10/2011	$21.45
	WORLD COURIER GROUP INC	02/18/2011	$377.75
	A.C.L.A.M.	02/24/2011	$300.00
			$2,246.20
RYAN M MULLIGAN	NATIONAL WELDERS #15	02/08/2011	$21.35
	FISHER SCI ATL	02/15/2011	$797.16
	Lonza AG (Walkersville)	02/17/2011	$1,378.22
	FISHER SCI ATL	02/19/2011	$82.24
	FISHER SCI ATL	02/18/2011	$252.92
	Lonza AG (Walkersville)	02/17/2011	$177.39
	FISHER SCI ATL	02/19/2011	$232.23
	NATIONAL WELDERS #15	02/21/2011	$41.34
	GENWAY BIOTECH, INC	02/24/2011	$330.00
	ABCAM	02/23/2011	$364.00
			$3,676.85
RYAN PEIFFER	BIO VENDOR LLC	02/04/2011	$285.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN PEIFFER	SIGMA ALDRICH US	02/08/2011	$380.66
	R & D SYSTEMS	02/08/2011	$344.50
	SIGMA ALDRICH US	02/21/2011	$158.33
			$1,169.25
SABRINA GREEN	BUY.COM	02/01/2011	$198.84
	DIAMOND SPRINGS WATER	01/31/2011	$134.35
	STAPLS7070461312000001	02/01/2011	$30.51
	SNRS	02/02/2011	$100.00
	AMERICAN COLLEGE O	02/04/2011	$462.00
	NATIONAL ACADEMY SCIENCES	02/08/2011	$49.95
	AMTRAK .COM 0421129073621	02/11/2011	$141.00
	DELTA AIR 0067975853821	02/10/2011	$250.40
	NATIONAL ORGANIZA00 OF 00	02/10/2011	$480.00
	AMTRAK .COM 0421049072174	02/11/2011	$141.00
	NATIONAL ORGANIZA00 OF 00	02/10/2011	$580.00
	DELTA AIR 0067975853820	02/10/2011	$250.40
	CONTINENTAL 0057754084908	02/10/2011	$386.30
	CONTINENTAL 0057754084909	02/10/2011	$386.30
	STAPLS7070915287000001	02/15/2011	$130.48
	FULL SOURCE LLC	02/25/2011	$13.74
	LABORLAWPOS	02/25/2011	$57.25
			$3,792.52
SAMANTHA CRONIN	APPALACHIAN SPRINGS	01/31/2011	$75.30
	DELTA AIR 0062342346224	02/03/2011	$683.30
	KEYSTONE SYMPOSIA	02/03/2011	$795.00
	SC DHEC/BUREAU OF F	02/03/2011	$125.00
	REGISTRATION IMMUNOLOGY 2	02/09/2011	$280.00
	STAPLS7070752229000001	02/09/2011	$89.87
	FEDEX 856385039046	02/11/2011	$167.64
	INTL SOC FOR STEM C	02/10/2011	$150.00
	FEDEX 874204232576	02/11/2011	$37.88
	STAPLS7071100835000001	02/19/2011	$21.10
	STAPLS7071233248000001	02/24/2011	$138.70
	STAPLS7071233248000002	02/25/2011	$6.15
	FEDEX 874204232598	02/25/2011	$41.06
			$2,611.00
SAMMANDA RAMAMOORTHY	EICOM CORPORATION OF SAN	02/01/2011	$1,650.00
	SC DHEC/BUREAU OF F	02/01/2011	$125.00
	DENVILLESCIENTIFIC	02/01/2011	$625.68
	FISHER SCI HUS	02/05/2011	$276.45
	FISHER SCI ATL	02/05/2011	$413.54
	PLASTICS ONE INC	02/07/2011	$300.31
	FISHER SCI ATL	02/08/2011	$228.73
	APPLE STORE #R318	02/07/2011	$171.95
	INVITROGEN 20335607	02/08/2011	$1,131.20
	NATIONAL WELDERS #15	02/09/2011	$21.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	APPLE STORE #R318	02/09/2011	$208.80
	CMA MICRODIALYSIS, INC	02/09/2011	$1,425.00
	PERKIN ELMER ANALYTICAL	02/12/2011	$552.09
	PERKIN ELMER ANALYTICAL	02/11/2011	$426.86
	ELSEVIER LTD	02/15/2011	$118.50
	SIGMA ALDRICH US	02/17/2011	$356.28
	STAPLES 00108266	02/16/2011	$58.66
	SIGMA ALDRICH US	02/18/2011	$73.31
	SIGMA ALDRICH US	02/18/2011	$415.95
	SIGMA ALDRICH US	02/18/2011	$629.11
	CMA MICRODIALYSIS, INC	02/22/2011	$513.00
	FISHER SCI ATL	02/26/2011	$528.62
	GRAPHPAD SOFTWARE	02/25/2011	$209.00
	JACKSON IMMUNORESEARCH LA	02/25/2011	$353.85
			$10,813.24
SANDEEP MAHAJAN	EMD CHEMICALS	01/28/2011	$221.00
	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$283.50
	BIO RAD	01/31/2011	$442.93
	INVITROGEN 20313823	02/01/2011	$551.48
	ABCAM	02/01/2011	$364.00
	VWR INTERNATIONAL INC	02/01/2011	$501.61
	BIO RAD	02/02/2011	$214.75
	SIGMA ALDRICH US	02/02/2011	$133.48
	INTEGRATED DNA TECH	02/02/2011	$189.85
	QIAGEN INC	02/02/2011	$249.00
	VWR INTERNATIONAL INC	02/03/2011	$161.65
	MIDSCI	02/03/2011	$253.87
	CELL BIOLABS, INC	02/03/2011	$508.93
	INVITROGEN 20313823	02/03/2011	$397.75
	SIGMA ALDRICH US	02/03/2011	$64.07
	DHARMACON INC 01405505	02/04/2011	$694.00
	EMD CHEMICALS	02/02/2011	$305.00
	VWR INTERNATIONAL INC	02/08/2011	$76.56
	USA SCIENTIFIC, INC.	02/07/2011	$89.34
	VWR INTERNATIONAL INC	02/08/2011	$207.79
	VWR INTERNATIONAL INC	02/09/2011	$74.98
	INVITROGEN 20347158	02/09/2011	$43.00
	INVITROGEN 20345998	02/09/2011	$333.25
	INTEGRATED DNA TECH	02/09/2011	$105.35
	INTEGRATED DNA TECH	02/09/2011	$135.02
	INVITROGEN 20347158	02/09/2011	$116.10
	FISHER SCI ATL	02/12/2011	$253.40
	VWR INTERNATIONAL INC	02/12/2011	$78.40
	OPERON BIOTECHNOLOGIES I	02/15/2011	$27.12
	SIGMA ALDRICH US	02/15/2011	$74.30
	OPERON BIOTECHNOLOGIES I	02/15/2011	$49.28
	GE HEALTHCARE	02/17/2011	$233.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	02/17/2011	$133.20
	VWR INTERNATIONAL INC	02/18/2011	$53.20
	FISHER SCI ATL	02/23/2011	$206.00
	CELLSIGNAL.COM	02/24/2011	$348.95
	VWR INTERNATIONAL INC	02/24/2011	$70.24
	VWR INTERNATIONAL INC	02/26/2011	$37.07
	VWR INTERNATIONAL INC	02/26/2011	$112.00
	VWR INTERNATIONAL INC	02/26/2011	$210.70
			$8,605.40
SANDRA A MURROW	STRYKER INSTRUMENT	01/31/2011	$892.17
	ZIMMER DENTAL	02/01/2011	$263.20
	STRYKER INSTRUMENT	01/31/2011	$1,452.77
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	SC DHEC/BUREAU OF F	02/03/2011	$125.00
	GOVCNCTN	02/02/2011	$125.22
	CARDINAL HEALTH MP&S	02/04/2011	$137.21
	STAPLS7070637230000001	02/05/2011	$302.06
	STRYKER INSTRUMENT	02/11/2011	$689.41
	STRYKER INSTRUMENT	02/11/2011	$356.87
	STRYKER INSTRUMENT	02/11/2011	$892.17
	STAPLS7070979123000001	02/16/2011	$243.84
	GREAT LAKES ORTHODONTIC	02/15/2011	$416.50
	SHERER DENTAL LABORATO	02/17/2011	$119.33
	GREAT LAKES ORTHODONTIC	02/18/2011	$398.90
	CARDINAL HEALTH MP&S	02/25/2011	$20.26
			$7,059.91
SARAH ASHTON	BD BIOSCIENCES	02/01/2011	$225.00
	STRATEGEM/SHOCK	01/31/2011	$50.00
	STRATEGEM/SHOCK	01/31/2011	$220.00
	FISHER SCI ATL	02/02/2011	$120.88
	BIO RAD	02/02/2011	$158.65
	FISHER SCI ATL	02/02/2011	$31.47
	PROMEGA CORP	02/01/2011	$95.00
	GE HEALTHCARE	02/04/2011	$76.33
	JACKSON IMMUNORESEARCH LA	02/07/2011	$195.00
	INVITROGEN 20343913	02/08/2011	$114.55
	MILTENYI BIOTEC INC.	02/08/2011	$391.00
	QIAGEN INC	02/14/2011	$283.77
	GE HEALTHCARE	02/15/2011	$424.63
	BIO RAD	02/16/2011	$193.25
	FISHER SCI ATL	02/17/2011	$128.66
	FISHER SCI ATL	02/17/2011	$63.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	ABCAM	02/18/2011	$394.00
	NATIONAL WELDERS #15	02/22/2011	$21.35
			$3,187.25
SARAH HAVILAND	SIGMA ALDRICH US	01/31/2011	$206.87
	HARVARD APPARATUS	01/24/2011	$62.07
	SIGMA ALDRICH US	01/31/2011	$65.91
	PUBLIC STORAGE 08568	02/02/2011	$205.00
	STAPLS7070645531000001	02/05/2011	$40.67
	SC DHEC/BUREAU OF F	02/07/2011	$125.00
	SIGMA ALDRICH US	02/09/2011	$114.87
	CLEMSON UNIVERSITY	02/11/2011	$38.50
	CLEMSON UNIVERSITY	02/11/2011	$21.00
	FISHER SCI ATL	02/12/2011	$83.85
	CLEMSON UNIVERSITY	02/11/2011	$28.00
	CLEMSON UNIVERSITY	02/11/2011	$21.00
	FISHER SCI ATL	02/15/2011	$116.15
	HARVARD APPARATUS	01/24/2011	$62.07
	SIGMA ALDRICH US	02/21/2011	$131.73
	SIGMA ALDRICH US	02/21/2011	$97.62
	NATIONAL WELDERS #15	02/25/2011	$85.46
			$1,505.77
SARAH L KING	OFFICE MAX	02/04/2011	$53.74
	OFFICE MAX	02/07/2011	$300.99
	Amazon.com	02/15/2011	$34.89
	AMAZON MKTPLACE PMTS	02/14/2011	$16.78
	AMAZON MKTPLACE PMTS	02/14/2011	$8.99
	AMAZON MKTPLACE PMTS	02/15/2011	$8.49
	AMAZON MKTPLACE PMTS	02/15/2011	$14.38
	AMAZON MKTPLACE PMTS	02/15/2011	$14.00
	AMAZON MKTPLACE PMTS	02/15/2011	$12.94
	AMAZON MKTPLACE PMTS	02/15/2011	$13.22
	STAPLES 00115832	02/14/2011	$156.92
	AMAZON MKTPLACE PMTS	02/15/2011	$17.33
	AMAZON MKTPLACE PMTS	02/15/2011	$21.49
	AMAZON MKTPLACE PMTS	02/16/2011	$12.15
	AMAZON MKTPLACE PMTS	02/16/2011	$13.35
	AMAZON MKTPLACE PMTS	02/16/2011	$8.65
	AMAZON MKTPLACE PMTS	02/16/2011	$30.27
	STAPLES 00108266	02/15/2011	$350.91
	VERIZON WRLS 09798-01	02/24/2011	$56.15
	STAPLES 00111138	02/24/2011	$262.02
			$1,407.66
SARAH STEIN	FEDEX OFFICE #1523	02/22/2011	$11.97
			$11.97
SARAH VELASCO	FISHER SCI ATL	02/01/2011	$61.35
	PCI WEBSTER VETERINARY	02/02/2011	$107.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	MP BIOMEDICALS LLC	02/03/2011	$185.40
	INVITROGEN 20330507	02/03/2011	$228.92
	FISHER SCI ATL	02/03/2011	$1,115.83
	SC DHEC/BUREAU OF F	02/04/2011	$125.00
	FISHER SCI ATL	02/04/2011	$1,777.65
	SC DHEC/BUREAU OF F	02/04/2011	$125.00
	FISHER SCI ATL	02/09/2011	$299.54
	MP BIOMEDICALS LLC	02/11/2011	$398.40
	LANG DENTAL MFG CO INC	02/11/2011	$292.70
	SHIMADZU SCIENTIFIC	02/14/2011	$71.28
	SHIMADZU SCIENTIFIC	02/14/2011	$381.24
	JACKSON IMMUNORESEARCH LA	02/16/2011	$293.00
	STAPLS7071023427000001	02/17/2011	$68.20
	ACNP	02/17/2011	$300.00
	MP BIOMEDICALS LLC	02/25/2011	$96.90
	RITE WEIGHT INC	02/24/2011	$140.00
			$6,068.23
SCOTT LEWIS	LOWES #00661	01/31/2011	$38.67
	STAPLES 00115832	01/31/2011	$137.66
	UNIFORM&CAREER APPAREL	02/02/2011	$240.26
	SIKES RADIO CO. INC	02/01/2011	$610.00
	LOWES #00661	02/03/2011	$126.31
	AMSAN #420	02/04/2011	$890.67
	AVIV SERVICE TODAY, INC.	02/07/2011	$80.00
	LOWES #00655	02/08/2011	$665.41
	STAPLES 00108266	02/07/2011	$94.82
	THE HOME DEPOT 1118	02/08/2011	$106.42
	TRAYCO OF SC INC	02/09/2011	$33.36
	SIKES RADIO CO. INC	02/10/2011	$214.61
	FASTENAL COMPANY01	02/15/2011	$32.59
	LOWES #00661	02/15/2011	$87.09
	KMART 03080	02/14/2011	$111.71
	METRO TOOL & SUPPLY	02/15/2011	$31.28
	READY CARE/ PUREFIJI	02/17/2011	$1,193.60
	AMSAN #420	02/18/2011	$57.19
	AMSAN #420	02/18/2011	$1,357.75
	WWW.1877FLOORGUY.CO	02/25/2011	$320.34
			$6,429.74
SCOTT REID	DMI DELL BUS ONLINE	02/02/2011	$557.91
	WWW.NEWEGG.COM	02/01/2011	$259.99
	MONOPRICE INC	02/03/2011	$46.44
	STAPLES DIRECT00209908	02/10/2011	$21.02
	STAPLES DIRECT00209908	02/10/2011	$261.60
	STAPLES DIRECT00209908	02/10/2011	$5.90
	STAPLES DIRECT00209908	02/10/2011	$150.48
	STAPLS9213721727000	02/25/2011	$322.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.80
SHAQUANA RANDALL	UPS 1ZA76V132495905306	02/06/2011	$21.93
	UPS 1ZA76V132495988110	02/06/2011	$20.12
	UPS 1ZA76V132499100721	02/06/2011	$20.12
	UPS 1ZA76V132496688291	02/06/2011	$20.12
			$82.29
SHARLENE ATKINS	RAGAN COMMUNICATIONS INC	02/04/2011	$1,195.00
	DELTA AIR 0067954246074	02/03/2011	$509.30
	STAPLS7070702616000001	02/08/2011	$83.95
	THE GREENVILLE NEWS-CIRC	02/09/2011	$14.95
	OFFICE DEPOT #1214	02/08/2011	$27.24
	DELTA AIR 0067955723580	02/09/2011	$378.10
	DELL SALES & SERVICE	02/12/2011	$167.69
	ANCHOR RUBBER STAM	02/11/2011	$23.75
	AMAZON MKTPLACE PMTS	02/15/2011	$14.48
	Amazon.com	02/16/2011	$24.31
	STAPLS7071073675000001	02/18/2011	$70.66
	HF GROUP LLC	02/22/2011	$46.78
	COMCAST OF CHARLESTON	02/25/2011	$101.89
	DIAMOND SPRINGS WATER	02/24/2011	$43.85
			$2,701.95
SHARON SALMONSEN	WAL-MART #2348	02/14/2011	$3.74
			$3.74
SHELLEY S GARVIN	OFFICEMAX CT IN#433543	02/03/2011	$152.28
	THE YGS GROUP	02/03/2011	$300.00
	STAPLS7070709832000001	02/08/2011	$76.27
	B & H PHOTO-VIDEO.COM	02/09/2011	$373.95
	LE BLEU CORPORATION	02/09/2011	$47.75
			$950.25
SHERRIE NESBITT	COLLEGE ON PROBLEMS OF	02/09/2011	$150.00
	SAIL AIR INC	02/10/2011	$465.00
			$615.00
SHERRY PRINCE	STAPLS7070466999000001	02/01/2011	$131.42
	SC DHEC/BUREAU OF F	02/02/2011	$125.00
	LOW COUNTRY LASER REPAIR	02/09/2011	$447.98
	SCAPA	02/08/2011	$100.00
	STAPLS7070766266000001	02/09/2011	$10.05
	TELECOM TECHNOLOGIES INC	02/11/2011	$126.00
	STAPLS7070863571000001	02/12/2011	$185.90
	LASER PRINT SERVICE, INC	02/10/2011	$487.77
	Amazon.com	02/11/2011	$19.07
	AMAZON MKTPLACE PMTS	02/15/2011	$72.18
	LASER PRINT SERVICE, INC	02/14/2011	$682.13
	NBF NATL BIZ FURNITURE	02/16/2011	$692.00
	LIGHT BULB EMPORIUM LL	02/16/2011	$42.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	ODLE GROUP/GRAVITY/IMAGE	02/17/2011	$104.17
	ODLE GROUP/GRAVITY/IMAGE	02/17/2011	$34.72
	ODLE GROUP/GRAVITY/IMAGE	02/17/2011	$104.17
	ODLE GROUP/GRAVITY/IMAGE	02/17/2011	$34.72
	STAPLS7071296487000001	02/26/2011	$202.37
			$3,602.02
SHIRLEY TOELLE	SIGMA ALDRICH US	01/31/2011	$163.56
	SIGMA ALDRICH US	01/31/2011	$131.33
	SIGMA ALDRICH US	01/31/2011	$755.19
	QIAGEN INC	01/31/2011	$435.77
	LEICA BIOSYSTEMS RICHMOND	01/31/2011	$238.46
	HP HOME STORE	01/31/2011	$139.74
	SIGMA ALDRICH US	01/31/2011	$291.53
	SIGMA ALDRICH US	01/31/2011	$39.59
	PEPROTECH	01/28/2011	$380.00
	BIO RAD 20110128221	02/01/2011	$128.68
	FISHER SCI ATL	02/01/2011	$879.34
	GENESEE SCIENTIFIC	01/31/2011	$156.68
	INVITROGEN 20313411	02/01/2011	$1,105.75
	INVITROGEN 20312986	02/01/2011	$332.18
	FISHER SCI ATL	02/01/2011	$51.08
	VWR INTERNATIONAL INC	02/02/2011	$257.10
	PEPROTECH	02/01/2011	$380.00
	MATREYA LLC	02/02/2011	$152.00
	FISHER SCI ATL	02/02/2011	$99.76
	FISHER SCI ATL	02/02/2011	$970.19
	INTEGRATED DNA TECH	02/02/2011	$60.47
	INTEGRATED DNA TECH	02/02/2011	$58.80
	SIGMA ALDRICH US	02/02/2011	$127.68
	CELLSIGNAL.COM	01/31/2011	$147.50
	NATIONAL WELDERS #15	02/01/2011	$41.34
	R & D SYSTEMS	02/02/2011	$344.50
	FISHER SCI ATL	02/02/2011	$549.24
	SIGMA ALDRICH US	02/02/2011	$133.27
	INVITROGEN 20319931	02/02/2011	$777.23
	QIAGEN INC	02/02/2011	$258.77
	QIAGEN INC	02/02/2011	$209.00
	SIGMA ALDRICH US	02/03/2011	$604.24
	FISHER SCI ATL	02/03/2011	$29.26
	VWR INTERNATIONAL INC	02/03/2011	$499.49
	FISHER SCI ATL	02/03/2011	$430.42
	FISHER SCI ATL	02/03/2011	$830.77
	HYCULT BIOTECH INC	02/03/2011	$315.87
	INVITROGEN 20260779	02/03/2011	$664.35
	VWR INTERNATIONAL INC	02/03/2011	$77.23
	USA SCIENTIFIC, INC.	02/02/2011	$38.06
	VWR INTERNATIONAL INC	02/03/2011	$67.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20260779	02/03/2011	$43.00
	VWR INTERNATIONAL INC	02/03/2011	$715.43
	BIO RAD 20110202055	02/03/2011	$75.57
	PROMEGA CORP	02/02/2011	$383.00
	APPALACHIAN SPRINGS	02/02/2011	$115.96
	STAPLS7070399073002001	02/03/2011	$67.71
	SIGMA ALDRICH US	02/03/2011	$729.07
	ADDGENE INC	02/03/2011	$150.00
	BIO RAD 20110202055	02/03/2011	$51.06
	FISHER SCI ATL	02/05/2011	$358.91
	NATIONAL WELDERS #15	02/04/2011	$41.34
	FISHER SCI ATL	02/05/2011	$263.20
	ABCAM	02/04/2011	$401.00
	VWR INTERNATIONAL INC	02/05/2011	$2,060.30
	VWR INTERNATIONAL INC	02/05/2011	$80.48
	STAPLS7070617439000001	02/04/2011	$18.65
	Amazon.com	02/05/2011	$88.66
	INVITROGEN 20334979	02/04/2011	$365.08
	VWR INTERNATIONAL INC	02/05/2011	$75.30
	BIO RAD 20110202168	02/04/2011	$796.58
	FISHER SCI ATL	02/04/2011	$18.99
	FISHER SCI ATL	02/05/2011	$98.80
	NATIONAL WELDERS #15	02/04/2011	$111.09
	VWR INTERNATIONAL INC	02/05/2011	$334.33
	FISHER SCI ATL	02/05/2011	$367.93
	FISHER SCI ATL	02/04/2011	$575.09
	VWR INTERNATIONAL INC	02/04/2011	$33.90
	LEICA BIOSYSTEMS RICHMOND	02/07/2011	$158.12
	CONT CARBONIC PDCT	02/07/2011	$36.55
	JACKSON IMMUNORESEARCH LA	02/07/2011	$152.00
	BIONEER	02/07/2011	$221.91
	SOC GENERAL MICROBIOLO	02/07/2011	$646.26
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	STAPLS7070689910000003	02/08/2011	$12.53
	VWR INTERNATIONAL INC	02/08/2011	$57.11
	SIGMA ALDRICH US	02/08/2011	$326.25
	CELPROGEN INC 01 OF 01	02/08/2011	$993.75
	INVITROGEN 20344054	02/08/2011	$85.69
	VWR INTERNATIONAL INC	02/08/2011	$156.80
	USA SCIENTIFIC, INC.	02/07/2011	$102.81
	OFFICE DEPOT #1214	02/07/2011	$142.13
	STAPLS7070689910000002	02/08/2011	$12.53
	AROS SURGICAL INSTRUMENTS	02/08/2011	$575.95
	SIGMA ALDRICH US	02/08/2011	$325.15
	AVANTI POLAR LIPIDS	02/08/2011	$966.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7070689910000001	02/08/2011	$45.14
	FISHER SCI ATL	02/08/2011	$530.06
	FISHER SCI ATL	02/08/2011	$720.52
	VWR INTERNATIONAL INC	02/08/2011	$307.16
	NATIONAL WELDERS #15	02/07/2011	$41.34
	APPLIED BIOSYSTEMS	02/09/2011	$171.95
	AMERICAN TYPE CULTURE COL	02/08/2011	$233.50
	FISHER SCI CHI	02/09/2011	$191.63
	FISHER SCI ATL	02/09/2011	$237.92
	FISHER SCI ATL	02/09/2011	$235.15
	FISHER SCI ATL	02/04/2011	$36.29
	FISHER SCI ATL	02/09/2011	$21.38
	NATIONAL WELDERS #15	02/08/2011	$41.34
	FISHER SCI ATL	02/09/2011	$79.69
	EBIOSCIENCECORPORATION	02/09/2011	$254.00
	EPITOMICS INC.	02/09/2011	$324.00
	SC DHEC/BUREAU OF F	02/09/2011	$125.00
	SIGMA ALDRICH US	02/09/2011	$107.05
	MO BIO WEBSTORE	02/09/2011	$231.19
	FISHER SCI ATL	02/09/2011	$336.62
	BIO RAD 20110207176	02/09/2011	$120.51
	FISHER SCI ATL	02/09/2011	$316.62
	SC DHEC/BUREAU OF F	02/09/2011	$125.00
	CELLSIGNAL.COM	02/08/2011	$450.10
	USA SCIENTIFIC, INC.	02/09/2011	$71.47
	INVITROGEN 20353062	02/10/2011	$24.19
	NATIONAL WELDERS #15	02/09/2011	$21.35
	INVITROGEN 20353062	02/10/2011	$290.47
	PIPETTE SUPPLIES	02/10/2011	$30.00
	SIGMA ALDRICH US	02/10/2011	$219.54
	INTEGRATED DNA TECH	02/10/2011	$59.50
	INTEGRATED DNA TECH	02/10/2011	$81.92
	AGILENTTECHNOLOGIES	02/09/2011	$571.00
	INTEGRATED DNA TECH	02/10/2011	$260.26
	FISHER SCI ATL	02/10/2011	$94.09
	INVITROGEN 20349959	02/10/2011	$305.84
	FISHER SCI ATL	02/12/2011	$591.25
	QIAGEN INC	02/11/2011	$147.94
	FISHER SCI ATL	02/12/2011	$241.10
	INVITROGEN 20363120	02/11/2011	$420.46
	INTEGRATED DNA TECH	02/11/2011	$48.38
	VWR INTERNATIONAL INC	02/12/2011	$17.03
	INVITROGEN 20367350	02/12/2011	$409.04
	BOC EDWARDS	02/13/2011	$46.16
	NATIONAL WELDERS #15	02/11/2011	$41.34
	FISHER SCI ATL	02/12/2011	$136.98
	CELLSIGNAL.COM	02/11/2011	$211.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/11/2011	$588.38
	VWR INTERNATIONAL INC	02/12/2011	$106.57
	SIGMA ALDRICH US	02/11/2011	$147.34
	INVITROGEN 20357911	02/11/2011	$43.00
	INVITROGEN 20357911	02/11/2011	$268.75
	FISHER SCI ATL	02/12/2011	$878.08
	VWR INTERNATIONAL INC	02/12/2011	$216.53
	NATIONAL WELDERS #15	02/11/2011	$41.34
	QIAGEN INC	02/11/2011	$375.19
	FISHER SCI ATL	02/12/2011	$415.68
	FISHER SCI ATL	02/11/2011	$36.89
	APPLIED BIOSYSTEMS	02/12/2011	$85.98
	FISHER SCI ATL	02/12/2011	$24.94
	SOURCEONE HEALTHC01 OF 01	02/11/2011	$101.59
	FISHER SCI ATL	02/11/2011	$155.26
	FISHER SCI ATL	02/11/2011	$522.68
	VWR INTERNATIONAL INC	02/11/2011	$111.14
	GENESEE SCIENTIFIC	02/14/2011	$507.06
	SIGMA ALDRICH US	02/14/2011	$184.57
	PAYPAL ANTIBODIES	02/14/2011	$736.54
	FISHER SCI ATL	02/15/2011	$1,130.97
	QIAGEN INC	02/15/2011	$218.83
	FISHER SCI ATL	02/15/2011	$1,108.44
	FISHER SCI ATL	02/15/2011	$137.60
	NATIONAL WELDERS #15	02/14/2011	$10.68
	VWR INTERNATIONAL INC	02/15/2011	$29.40
	QIAGEN INC	02/15/2011	$200.00
	INVITROGEN 20362242	02/15/2011	$267.32
	ORIGENE TECHNOLOGIES	02/15/2011	$195.00
	QIAGEN INC	02/15/2011	$249.00
	AGILENTTECHNOLOGIES	02/14/2011	$182.00
	USA SCIENTIFIC, INC.	02/14/2011	$357.93
	SIGMA ALDRICH US	02/15/2011	$353.59
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$283.50
	VWR INTERNATIONAL INC	02/15/2011	$153.36
	CELPROGEN INC 01 OF 01	02/15/2011	$137.00
	NATIONAL WELDERS #15	02/14/2011	$75.94
	TOP QUALITY GLOVE MFG	02/16/2011	$177.00
	INVITROGEN 20374492	02/16/2011	$24.19
	PLANTA ANALYTICA	02/17/2011	$835.00
	FISHER SCI ATL	02/16/2011	$235.75
	INVITROGEN 20377163	02/16/2011	$242.94
	SUNRISESCIE	02/16/2011	$188.00
	BD BIOSCIENCES	02/16/2011	$353.20
	VECTOR LABORATORIES INC	02/16/2011	$112.00
	APPLIED BIOSYSTEMS	02/16/2011	$193.36
	CELLSIGNAL.COM	02/15/2011	$211.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	02/16/2011	$45.96
	INVITROGEN 20377163	02/16/2011	$43.00
	INVITROGEN 20374492	02/16/2011	$140.82
	FISHER SCI ATL	02/16/2011	$293.25
	FISHER SCI ATL	02/16/2011	$120.17
	FISHER SCI ATL	02/16/2011	$803.26
	APPALACHIAN SPRINGS	02/15/2011	$155.47
	QIAGEN INC	02/16/2011	$1,100.40
	FISHER SCI ATL	02/17/2011	$230.41
	CYTOSKELETON INC	02/16/2011	$305.00
	INTEGRATED DNA TECH	02/17/2011	$58.86
	INVITROGEN 20382226	02/17/2011	$1,363.10
	SANTA CRUZ BIOTECHNOLOGY	02/17/2011	$225.50
	USA SCIENTIFIC, INC.	02/16/2011	$1,781.19
	FISHER SCI ATL	02/17/2011	$56.32
	USA SCIENTIFIC, INC.	02/16/2011	$143.89
	QIAGEN INC	02/17/2011	$115.25
	STAPLS7071082875000001	02/19/2011	$384.83
	NATIONAL WELDERS #15	02/18/2011	$324.61
	VWR INTERNATIONAL INC	02/18/2011	$121.82
	VWR INTERNATIONAL INC	02/18/2011	$106.10
	VWR INTERNATIONAL INC	02/19/2011	$206.40
	INTEGRATED DNA TECH	02/18/2011	$51.60
	INVITROGEN 20387552	02/18/2011	$227.36
	INVITROGEN 20396325	02/19/2011	$137.32
	FISHER SCI ATL	02/18/2011	$110.71
	SIGMA ALDRICH US	02/18/2011	$38.01
	INVITROGEN 20386794	02/18/2011	$551.48
	FISHER SCI AUTO REC	02/19/2011	$450.10
	FISHER SCI ATL	02/19/2011	$859.92
	VWR INTERNATIONAL INC	02/19/2011	$579.91
	STAPLS7071082875000002	02/18/2011	$77.31
	INNOVATIVE CELL TECHNOLOG	02/18/2011	$71.00
	ELECTRON MICROSCOPY SCIEN	02/18/2011	$240.27
	VWR INTERNATIONAL INC	02/19/2011	$170.22
	FISHER SCI ATL	02/19/2011	$214.04
	PIA RESOURCES	02/18/2011	$199.00
	FISHER SCI ATL	02/19/2011	$72.48
	FISHER SCI ATL	02/18/2011	$184.48
	INVITROGEN 20388486	02/19/2011	$17.06
	VWR INTERNATIONAL INC	02/18/2011	$207.60
	NATIONAL WELDERS #15	02/17/2011	$111.09
	FISHER SCI ATL	02/19/2011	$41.80
	FISHER SCI ATL	02/18/2011	$144.79
	FISHER SCI ATL	02/18/2011	$172.30
	FISHER SCI ATL	02/19/2011	$565.70
	SIGMA ALDRICH US	02/18/2011	$154.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20388486	02/19/2011	$24.19
	AMERICAN TYPE CULTURE COL	02/18/2011	$57.00
	GENESEE SCIENTIFIC	02/18/2011	$500.92
	SIGMA ALDRICH US	02/18/2011	$41.99
	APPLIED BIOSYSTEMS	02/20/2011	$359.09
	SANTA CRUZ BIOTECHNOLOGY	02/21/2011	$283.50
	SIGMA ALDRICH US	02/21/2011	$143.32
	Lonza AG (Walkersville)	02/17/2011	$751.00
	CONT CARBONIC PDCT	02/21/2011	$36.55
	CONT CARBONIC PDCT	02/21/2011	$36.55
	FISHER SCI ATL	02/22/2011	$57.85
	FISHER SCI ATL	02/22/2011	$207.26
	FISHER SCI ATL	02/22/2011	$104.89
	FISHER SCI CHI	02/22/2011	$140.09
	FISHER SCI ATL	02/22/2011	$197.48
	VWR INTERNATIONAL INC	02/22/2011	$116.31
	DHARMACON INC 01405505	02/21/2011	$650.00
	ATLAS COPCO COMPRSSR - E	02/22/2011	$311.14
	FISHER SCI AUTO REC	02/22/2011	$279.12
	INVITROGEN 20382857	02/22/2011	$819.68
	FISHER SCI ATL	02/22/2011	$720.25
	VWR INTERNATIONAL INC	02/22/2011	$191.44
	FISHER SCI ATL	02/23/2011	$227.77
	BIONEER	02/23/2011	$221.44
	STAPLS7071198220000001	02/23/2011	$35.69
	AGILENTTECHNOLOGIES	02/22/2011	$160.40
	FISHER SCI ATL	02/23/2011	$227.90
	SIGMA ALDRICH US	02/23/2011	$14.65
	IMEB INC	02/23/2011	$128.95
	SIGMA ALDRICH US	02/23/2011	$84.92
	FISHER SCI ATL	02/23/2011	$19.01
	FISHER SCI ATL	02/23/2011	$75.64
	QIAGEN INC	02/23/2011	$264.25
	FISHER SCI ATL	02/23/2011	$499.04
	WORTHINGTON BIOCHEMICA	02/24/2011	$196.00
	USA SCIENTIFIC, INC.	02/22/2011	$204.75
	BIO RAD 20110222182	02/23/2011	$1,075.61
	BIO RAD 20110222102	02/23/2011	$609.40
	SIGMA ALDRICH US	02/24/2011	$76.75
	HOMEDEPOT.COM	02/23/2011	$53.81
	SANTA CRUZ BIOTECHNOLOGY	02/24/2011	$283.50
	FISHER SCI ATL	02/24/2011	$94.68
	INTEGRATED DNA TECH	02/24/2011	$65.09
	VWR INTERNATIONAL INC	02/24/2011	$217.12
	FISHER SCI ATL	02/24/2011	$125.70
	FISHER SCI ATL	02/24/2011	$27.61
	CAYMAN CHEMICAL CO. INC	02/24/2011	$508.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	02/23/2011	$364.00
	FISHER SCI ATL	02/24/2011	$355.24
	FEDEX 06236408	02/27/2011	$30.63
	NATIONAL WELDERS #15	02/25/2011	$13.06
	CLEMSON UNIVERSITY	02/24/2011	$17.50
	ENZO LIFE SCIENCES	02/24/2011	$234.00
	FEDEX 06236423	02/27/2011	$61.26
	FISHER SCI ATL	02/25/2011	$147.58
	FISHER SCI ATL	02/25/2011	$99.58
	FISHER SCI ATL	02/25/2011	$338.24
	FISHER SCI ATL	02/25/2011	$92.55
	ROBOZ SURGICAL INSTRUMENT	02/25/2011	$509.50
	SIGMA ALDRICH US	02/25/2011	$51.23
	NATIONAL WELDERS #15	02/25/2011	$5.22
	AMERICAN TYPE CULTURE COL	02/24/2011	$616.20
	NATIONAL WELDERS #15	02/25/2011	$47.97
	FISHER SCI ATL	02/26/2011	$1,171.34
	NATIONAL WELDERS #15	02/25/2011	$47.97
	FISHER SCI ATL	02/26/2011	$113.64
	VWR INTERNATIONAL INC	02/25/2011	$88.74
	ATLANTA BIOLOGICALS INC	02/24/2011	$949.78
	CLEMSON UNIVERSITY	02/24/2011	$70.00
	FEDEX 06236397	02/27/2011	$170.83
	HARLAN BIOPRODUCTS	02/25/2011	$868.10
	CLEMSON UNIVERSITY	02/24/2011	$31.50
	NATIONAL WELDERS #15	02/25/2011	$18.29
	Lonza AG (Walkersville)	02/17/2011	$296.20
	FISHER SCI ATL	02/26/2011	$480.81
	NATIONAL WELDERS #15	02/24/2011	$108.18
	NATIONAL WELDERS #15	02/25/2011	$5.22
	FISHER SCI ATL	02/25/2011	$337.53
	SIGMA ALDRICH US	02/25/2011	$889.58
	STAPLS7071328370000001	02/26/2011	$70.86
	APPALACHIAN SPRINGS	02/25/2011	$149.29
	FISHER SCI ATL	02/26/2011	$7.69
	TOILETPAPERWORLD.C	02/24/2011	$77.88
	FEDEX 06236441	02/27/2011	$377.34
	FISHER SCI ATL	02/26/2011	$74.40
	FISHER SCI ATL	02/26/2011	$101.76
	NATIONAL WELDERS #15	02/25/2011	$47.97
	SIGMA ALDRICH US	02/25/2011	$15.06
	LEICA BIOSYSTEMS RICHMOND	02/25/2011	$147.34
	FISHER SCI ATL	02/25/2011	$100.08
	FISHER SCI ATL	02/26/2011	$64.22
	CLEMSON UNIVERSITY	02/24/2011	$24.50
	NATIONAL WELDERS #15	02/25/2011	$18.29
	BIO RAD 20110224194	02/25/2011	$85.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20413406	02/25/2011	$115.41
	FISHER SCI ATL	02/26/2011	$699.70
	PROMEGA CORP	02/24/2011	$307.00
	FEDEX 06236385	02/27/2011	$63.61
	BOOKFACTORY	02/24/2011	$84.62
	NATIONAL WELDERS #15	02/25/2011	$18.29
	NATIONAL WELDERS #15	02/25/2011	$13.06
	FISHER SCI ATL	02/25/2011	$62.51
	NATIONAL WELDERS #15	02/25/2011	$18.29
	FEDEX 06236453	02/27/2011	$265.26
	EBIOSCIENCECORPORATION	02/26/2011	$100.00
	STAPLS7071260489000001	02/25/2011	$64.24
	EMD CHEMICALS	02/24/2011	$136.00
	VWR INTERNATIONAL INC	02/25/2011	$93.94
	FISHER SCI ATL	02/25/2011	$124.18
	APPLIED BIOSYSTEMS	02/26/2011	$199.45
	CELLSIGNAL.COM	02/25/2011	$130.50
			$87,481.83
SONYA JORDAN	FEDEX 851570618284	02/01/2011	$45.29
	UNITED STATES&CANADIAN	02/01/2011	$35.00
	CELLSIGNAL.COM	02/01/2011	$191.25
	AMERICAN ASSC OF BLOOD BK	02/02/2011	$92.00
	AACR ANNUAL MEETING	02/04/2011	$305.00
	AMERICAN AUDITORY SOCI	02/05/2011	$220.00
	UNITED STATES&CANADIAN	02/04/2011	$500.00
	DELTA AIR 0067954630467	02/04/2011	$330.80
	UF CONTINUING MED EDU	02/07/2011	$150.00
	ASIP	02/07/2011	$875.00
	US BIOMAX	02/08/2011	$515.00
	COLD SPRING HARBOR LA	02/07/2011	$1,320.00
	UNITED STATES&CANADIAN	02/08/2011	$35.00
	DELTA AIR 0067975841630	02/08/2011	$330.80
	ASIP	02/11/2011	$695.00
	ASIP	02/11/2011	$1,050.00
	UCLA ONLINE	02/14/2011	$550.00
	ASSOCIATION OF CLINICAL S	02/17/2011	$435.00
	UNITED STATES&CANADIAN	02/17/2011	$545.00
	FORMS AND SUPPLY - AOPD	02/22/2011	$19.58
	FEDEX 870818319785	02/24/2011	$48.92
	ORIGENE TECHNOLOGIES	02/24/2011	$610.00
			$8,898.64
STACEY SIGMON	PAYPAL WWWSPYDERPA	02/01/2011	$34.98
	MILLIPORE AMERICAS	02/01/2011	$138.00
	PCI WEBSTER VETERINARY	02/02/2011	$59.90
	INVITROGEN 20320136	02/02/2011	$369.20
	PERKIN ELMER ANALYTICAL	02/02/2011	$204.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	FISHER SCI ATL	02/03/2011	$375.39
	FISHER SCI ATL	02/04/2011	$31.70
	STAPLS7070604241000001	02/04/2011	$59.81
	R & D SYSTEMS	02/04/2011	$689.50
	FISHER SCI ATL	02/05/2011	$146.20
	HAMILTON COMPANY	02/04/2011	$45.00
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$36.55
	SIGMA ALDRICH US	02/08/2011	$126.21
	WAL-MART #0632	02/08/2011	$31.73
	CELLSIGNAL.COM	02/09/2011	$211.25
	BIO RAD	02/12/2011	$336.06
	INVITROGEN 20368453	02/12/2011	$431.02
	SIGMA ALDRICH US	02/15/2011	$617.07
	FISHER SCI ATL	02/15/2011	$178.34
	FISHER SCI CCH	02/18/2011	$340.24
	FISHER SCI CHI	02/18/2011	$234.07
	CONT CARBONIC PDCT	02/21/2011	$36.55
	FISHER SCI CCH	02/23/2011	$111.84
	MILLIPORE AMERICAS	02/23/2011	$119.00
	CELLSIGNAL.COM	02/25/2011	$439.90
			$5,440.66
STEPHANIE ASTON JONES	COUNCIL ON MEDICAL STUDE	02/02/2011	$630.00
	AMERICAN ACAD OF PEDI	02/01/2011	$289.50
	ACADEMIC PEDIATRIC ASSN	02/03/2011	$250.00
	AMERICAN TELEMEDICINE AS	02/04/2011	$210.00
	THE OFFICE PAL	02/03/2011	$57.40
	DELTA AIR 0062343369975	02/09/2011	$440.80
	AFMR	02/09/2011	$125.00
	STAPLS7070873022000001	02/12/2011	$176.28
	ACADEMIC PEDIATRIC ASSN	02/15/2011	$250.00
	OFFICEMAX CT IN#722437	02/16/2011	$182.73
	DELTA AIR 0062344844263	02/22/2011	$370.80
	PAS ABSTRACT/MM	02/24/2011	$50.00
	PEDIATRIC ACADEMIC SOCIET	02/22/2011	$470.00
	CONTINENTAL 0052171725719	02/22/2011	$367.80
	PEDIATRIC ACADEMIC SOCIET	02/23/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2011	$470.00
	DELTA AIR 0062344419193	02/23/2011	$370.80
	USAIRWAYS 0372421141535	02/24/2011	$755.80
			$5,566.91
STEPHANIE GRAY	1800GOFEDEX 10010007	02/04/2011	$42.24
	SC.GOV	02/12/2011	$125.00
	AT&T DATA	02/13/2011	$14.99
	WALMART.COM	02/11/2011	$528.20
	SPIRIT TELECOM	02/11/2011	$89.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	PCCA	02/16/2011	$150.00
	DMI DELL HIGHER EDUC	02/18/2011	$215.27
			$1,165.11
STEPHANIE JONES	INTEGRATED DNA TECH	01/31/2011	$24.73
	FINE SCIENCE TOOLS INC	01/31/2011	$31.50
	NATIONAL WELDERS #15	01/31/2011	$52.25
	NATIONAL WELDERS #15	01/31/2011	$13.06
	NATIONAL WELDERS #15	01/31/2011	$49.63
	NATIONAL WELDERS #15	01/31/2011	$13.06
	NATIONAL WELDERS #15	01/31/2011	$7.00
	NATIONAL WELDERS #15	01/31/2011	$7.00
	INTEGRATED DNA TECH	02/01/2011	$42.19
	NATIONAL WELDERS #15	01/31/2011	$28.73
	NATIONAL WELDERS #15	01/31/2011	$15.67
	NATIONAL WELDERS #15	01/31/2011	$47.02
	NATIONAL WELDERS #15	01/31/2011	$98.54
	NATIONAL WELDERS #15	01/31/2011	$18.29
	FISHER SCI CHI	02/01/2011	$1,357.55
	NATIONAL WELDERS #15	01/31/2011	$18.29
	NATIONAL WELDERS #15	01/31/2011	$2.61
	NATIONAL WELDERS #15	01/31/2011	$98.54
	INVITROGEN 20309312	02/01/2011	$908.35
	NATIONAL WELDERS #15	01/31/2011	$7.84
	NATIONAL WELDERS #15	01/31/2011	$10.45
	NATIONAL WELDERS #15	01/31/2011	$15.67
	NATIONAL WELDERS #15	01/31/2011	$28.73
	NATIONAL WELDERS #15	01/31/2011	$10.45
	NATIONAL WELDERS #15	01/31/2011	$47.02
	INVITROGEN 20321094	02/02/2011	$67.08
	NATIONAL WELDERS #15	02/01/2011	$41.34
	TOCRIS BIOSCIENCE	02/03/2011	$160.00
	FISHER SCI HUS	02/02/2011	$866.80
	CARDINAL HEALTH MP&S	02/02/2011	$529.22
	INVITROGEN 20321094	02/02/2011	$328.95
	INVITROGEN 20326319	02/02/2011	$554.11
	ASPET	02/03/2011	$75.00
	FISHER SCI ATL	02/03/2011	$199.71
	EXPERIMENTAL BIOLOGY	02/03/2011	$65.00
	FISHER SCI ATL	02/03/2011	$1,394.48
	POLYSCIENCES INC	02/04/2011	$355.94
	FISHER SCI ATL	02/03/2011	$280.49
	TOCRIS BIOSCIENCE	02/04/2011	$370.00
	AGILENTTECHNOLOGIES	02/02/2011	$290.47
	EXPERIMENTAL BIOLOGY	02/03/2011	$65.00
	FISHER SCI ATL	02/03/2011	$156.95
	FISHER SCI ATL	02/03/2011	$33.81
	ASPET	02/03/2011	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI HUS	02/03/2011	$439.30
	VWR INTERNATIONAL INC	02/03/2011	$115.32
	FISHER SCI ATL	02/03/2011	$12.90
	USA SCIENTIFIC, INC.	02/02/2011	$54.01
	EXPERIMENTAL BIOLOGY	02/03/2011	$260.00
	ASPET	02/03/2011	$75.00
	FISHER SCI ATL	02/03/2011	$126.44
	CHARLESTON IMAGING	02/03/2011	$252.60
	SIGMA ALDRICH US	02/04/2011	$144.20
	INVITROGEN 20321122	02/05/2011	$26.82
	PETCO 00069997	02/04/2011	$161.19
	VWR INTERNATIONAL INC	02/04/2011	$517.75
	SIGMA ALDRICH US	02/04/2011	$90.28
	SIGMA ALDRICH US	02/04/2011	$124.98
	CARDINAL HEALTH MP&S	02/05/2011	$149.56
	INVITROGEN 20336249	02/05/2011	$388.02
	FISHER SCI ATL	02/04/2011	$75.75
	VWR INTERNATIONAL INC	02/05/2011	$128.25
	BD BIOSCIENCES	02/04/2011	$320.35
	CHARLESTON IMAGING	02/03/2011	$209.49
	FISHER SCI ATL	02/05/2011	$731.19
	INVITROGEN 20321122	02/05/2011	$51.99
	VWR INTERNATIONAL INC	02/04/2011	$116.25
	VWR INTERNATIONAL INC	02/05/2011	$64.17
	ABCAM	02/04/2011	$401.00
	GENEWIZ INC.	02/07/2011	$24.00
	GENEWIZ INC.	02/07/2011	$42.00
	CONT CARBONIC PDCT	02/07/2011	$36.55
	SIGMA ALDRICH US	02/07/2011	$52.01
	GENEWIZ INC.	02/07/2011	$24.00
	CONT CARBONIC PDCT	02/07/2011	$36.55
	PRAXAIR DIST US #993	02/01/2011	$27.90
	FISHER SCI ATL	02/08/2011	$409.19
	FISHER SCI ATL	02/08/2011	$163.73
	CHARLESTON IMAGING	02/07/2011	$53.74
	VWR INTERNATIONAL INC	02/09/2011	$25.70
	CHARLESTON IMAGING	02/08/2011	$384.73
	FISHER SCI ATL	02/09/2011	$48.51
	ENZO LIFE SCIENCES	02/08/2011	$434.00
	SIGMA ALDRICH US	02/10/2011	$259.05
	NOVUS BIOLOGICALS	02/10/2011	$345.00
	ACTIVE MOTIF INC.	02/10/2011	$675.00
	CHARLESTON IMAGING	02/09/2011	$206.40
	SIGMA ALDRICH US	02/10/2011	$126.02
	TOCRIS BIOSCIENCE	02/11/2011	$90.00
	SC DHEC/BUREAU OF F	02/11/2011	$125.00
	BIO RAD	02/11/2011	$270.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	UPS 1Z4AT2061393473137	02/13/2011	$10.19
	STAPLS7070898981000001	02/12/2011	$64.25
	INVITROGEN 20359232	02/11/2011	$2,262.58
	STAPLS7070849786000001	02/11/2011	$244.07
	STAPLS7070898853000001	02/12/2011	$24.53
	NATIONAL WELDERS #15	02/11/2011	$124.69
	VWR INTERNATIONAL INC	02/11/2011	$190.95
	AQUATIC	02/15/2011	$16.34
	AMERICAN TYPE CULTURE COL	02/12/2011	$289.55
	SIGMA ALDRICH US	02/15/2011	$100.01
	SIGMA ALDRICH US	02/15/2011	$111.96
	FISHER SCI ATL	02/15/2011	$76.61
	VWR INTERNATIONAL INC	02/15/2011	$365.98
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$137.05
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$965.45
	ACTIVE MOTIF INC.	02/15/2011	$45.00
	SIGMA ALDRICH US	02/15/2011	$116.67
	SIGMA ALDRICH US	02/15/2011	$107.17
	SIGMA ALDRICH US	02/15/2011	$39.74
	FISHER SCI ATL	02/16/2011	$125.74
	FISHER SCI ATL	02/16/2011	$131.96
	INVITROGEN 20382524	02/16/2011	$1,333.00
	SIGMA ALDRICH US	02/16/2011	$268.71
	FISHER SCI ATL	02/16/2011	$139.75
	FISHER SCI ATL	02/16/2011	$133.33
	FISHER SCI ATL	02/16/2011	$102.01
	Amazon.com	02/17/2011	$64.83
	SIGMA ALDRICH US	02/17/2011	$128.58
	BPSBIOSCIEN	02/17/2011	$560.00
	FISHER SCI CCH	02/17/2011	$127.71
	INVITROGEN 20382524	02/17/2011	$264.44
	CHARLESTON IMAGING	02/16/2011	$107.39
	FISHER SCI ATL	02/17/2011	$77.40
	NATIONAL WELDERS #15	02/16/2011	$94.36
	SANTA CRUZ BIOTECHNOLOGY	02/17/2011	$897.50
	INVITROGEN 20387425	02/17/2011	$227.85
	CELLSIGNAL.COM	02/18/2011	$402.50
	INVITROGEN 20398031	02/19/2011	$128.95
	INVITROGEN 20393521	02/19/2011	$131.10
	VWR INTERNATIONAL INC	02/18/2011	$283.25
	FISHER SCI ATL	02/18/2011	$161.50
	FISHER SCI ATL	02/19/2011	$193.50
	FISHER SCI ATL	02/19/2011	$570.40
	VWR INTERNATIONAL INC	02/19/2011	$98.83
	UPS 1Z4AT2061393268341	02/20/2011	$12.34
	FISHER SCI ATL	02/18/2011	$545.38
	INVITROGEN 20383295	02/18/2011	$80.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	02/18/2011	$34.35
	CELLSIGNAL.COM	02/18/2011	$402.50
	SIGMA ALDRICH US	02/21/2011	$270.11
	CONT CARBONIC PDCT	02/21/2011	$36.55
	RYAN SCIENTIFIC INC.	02/21/2011	$459.00
	SIGMA ALDRICH US	02/21/2011	$137.44
	NATIONAL WELDERS #15	02/21/2011	$41.34
	INVITROGEN 20321094	02/22/2011	$141.90
	NATIONAL WELDERS #15	02/21/2011	$84.10
	FISHER SCI ATL	02/22/2011	$373.91
	INVITROGEN 20326319	02/22/2011	$141.90
	NATIONAL WELDERS #15	02/22/2011	$18.29
	INTEGRATED DNA TECH	02/23/2011	$34.94
	STAPLS0100559316000001	02/23/2011	$244.07
	NATIONAL WELDERS #15	02/22/2011	$13.06
	FISHER SCI ATL	02/23/2011	$645.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$91.50
	NATIONAL WELDERS #15	02/22/2011	$44.41
	NATIONAL WELDERS #15	02/22/2011	$98.54
	INVITROGEN 20382524	02/23/2011	$177.38
	NATIONAL WELDERS #15	02/22/2011	$10.45
	NATIONAL WELDERS #15	02/22/2011	$49.63
	NATIONAL WELDERS #15	02/22/2011	$15.67
	FISHER SCI ATL	02/23/2011	$35.21
	NATIONAL WELDERS #15	02/22/2011	$8.77
	NATIONAL WELDERS #15	02/22/2011	$2.61
	OFFICE CONNECTIONS INC	02/23/2011	$56.42
	NATIONAL WELDERS #15	02/22/2011	$28.73
	RDC ROCHE DIAGNOSTICS	02/25/2011	$336.00
	SANTA CRUZ BIOTECHNOLOGY	02/24/2011	$120.50
	DENVILLESCIENTIFIC	02/24/2011	$461.17
	VWR INTERNATIONAL INC	02/24/2011	$149.12
	PIPETTE REPAIR SRVC, INC.	02/23/2011	$540.00
	STAPLS7071247281000001	02/24/2011	$16.19
	CELLSIGNAL.COM	02/23/2011	$228.65
	STAPLS7071325538000001	02/26/2011	$108.68
	FISHER SCI ATL	02/25/2011	$32.79
	PHOENIX FLOW SYSTEMS	02/25/2011	$365.00
	CARDINAL HEALTH MP&S	02/25/2011	$223.91
	VWR INTERNATIONAL INC	02/26/2011	$30.90
	NOIR LASER COMPAN01 OF 01	02/24/2011	$196.00
	CHARLESTON IMAGING	02/25/2011	$64.45
	STAPLS7070898853000002	02/26/2011	$33.10
	FERMENTAS	02/25/2011	$938.00
	FISHER SCI ATL	02/25/2011	$109.39
	SIGMA ALDRICH US	02/25/2011	$73.44
	STAPLS7071325026000001	02/26/2011	$17.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$38,313.45
STEPHANIE WINFIELD	FIXMYBLINDS.COM	02/12/2011	$42.45
	STAPLS7070892347000001	02/12/2011	$544.87
	STAPLS7070892347000002	02/15/2011	$50.78
	FREELIN-WADE COMPANY	02/16/2011	$46.67
	BEACON MEDICAL PRODUCTS	02/16/2011	$1,069.63
	STAPLS7070892347002001	02/16/2011	$5.06
	ELSEVIERPUB	02/16/2011	$95.00
	NASCO INTERNATIONAL	02/22/2011	$337.44
	LIMBS AND THINGS INC	02/23/2011	$78.56
	AMAZON MKTPLACE PMTS	02/24/2011	$23.16
	US MERCHANT GROUP	02/25/2011	$34.23
	OFFICE DEPOT #1165	02/25/2011	$64.37
			$2,392.22
STEWART A MIXON	CUPA HR	02/09/2011	$1,075.50
			$1,075.50
SUSAN S FOX	STAPLES 00115832	01/31/2011	$22.03
	SALESTORES COM 3056520442	02/04/2011	$172.01
	AMERICAN COUNCIL ON EDUC	02/17/2011	$825.00
	STAPLES DIRECT00209908	02/15/2011	$163.36
	HAR HARVARD BUSNS REV	02/18/2011	$79.00
	DIAMOND SPRINGS WATER	02/18/2011	$69.02
	STAPLS9213665512000	02/24/2011	$231.10
			$1,561.52
SUSAN WALTZ	AMAZON MKTPLACE PMTS	02/01/2011	$414.94
	CAMBRIDGE HEALTHTEC	02/01/2011	$54.95
	SC.GOV	02/01/2011	$325.00
	PRIM&R	01/31/2011	$145.00
	NATIONAL WELDERS #15	02/04/2011	$55.55
	PAPERMART	02/04/2011	$80.16
	DELTA AIR 0062185679522	02/07/2011	$393.80
	DELTA AIR 0060762681293	02/07/2011	$25.00
	DELTA AIR 0062185679521	02/07/2011	$393.80
	DELTA AIR 0060762779951	02/07/2011	$25.00
	CONT CARBONIC PDCT	02/07/2011	$80.41
	DELTA AIR 0060762681292	02/07/2011	$25.00
	CONT CARBONIC PDCT	02/07/2011	$80.41
	DELTA AIR 0062185778167	02/07/2011	$393.80
	CONT CARBONIC PDCT	02/07/2011	$80.41
	CONT CARBONIC PDCT	02/07/2011	$80.41
	CONTINENTAL 0052170959695	02/07/2011	$321.80
	DELTA AIR 0062185956570	02/08/2011	$396.80
	CONTINENTAL 0052921212312	02/07/2011	$25.00
	USAIRWAYS 0372419430683	02/09/2011	$327.30
	NATIONAL WELDERS #15	02/10/2011	$55.55
	DELTA AIR 0062185226337	02/15/2011	$375.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DELTA AIR 0060762226075	02/15/2011	$25.00
	USAIRWAYS 0377957389473	02/15/2011	$462.80
	Amazon.com	02/18/2011	$267.76
	DELTA AIR 0062344564550	02/18/2011	$328.80
	STAPLES DIRECT00209908	02/17/2011	$70.89
	Amazon.com	02/18/2011	$133.88
	USAIRWAYS 0372420402389	02/18/2011	$419.40
	NATIONAL WELDERS #15	02/17/2011	$55.55
	DIAMOND SPRINGS WATER	02/22/2011	$7.47
	DIAMOND SPRINGS WATER	02/22/2011	$4.87
	CONT CARBONIC PDCT	02/23/2011	$80.41
	ORB AP1101012Y396Z33	02/23/2011	$6.99
	ASSOCIATION FOR CLINICAL	02/23/2011	$595.00
	SOC OF CLINICAL RESEAR	02/24/2011	$100.00
	DATAWORKS DEVELOPMENT IN	02/23/2011	$310.00
	INSAR	02/23/2011	$50.00
	VWR INTERNATIONAL INC	02/23/2011	$130.31
	DELTA AIR 0062344489583	02/24/2011	$390.80
	NATIONAL WELDERS #15	02/23/2011	$55.55
	USAIRWAYS 0378626363628	02/23/2011	$495.20
	INVITROGEN 20415001	02/24/2011	$72.30
	USAIRWAYS 0372420970789	02/23/2011	$364.80
	MARKETLAB, INC	02/24/2011	$73.87
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$100.00
	ALPCO DIAGNOSTICS	02/24/2011	$493.23
	SALIMETRICS LLC	02/25/2011	$1,162.00
	USAIRWAYS 0372421234302	02/25/2011	$409.40
	BUSINESS BASICS & OLL PHO	02/25/2011	$416.67
			$11,238.84
SUSAN WETHERHOLT	AMERICAN ASSO. OF ENDO	02/08/2011	$375.00
	ASSN OF PRGM DIRECTORS	02/07/2011	$225.00
	DELTA AIR 0062343350067	02/09/2011	$290.30
	UPS 1ZA76V890199996111	02/13/2011	$10.91
	UPS 1ZA76V890196894503	02/13/2011	$12.30
	MATTHEWS MUSC	02/14/2011	$23.45
	SAGES 01 OF 01	02/23/2011	$315.00
	DELTA AIR 0067959425108	02/23/2011	$395.80
	MATTHEWS MUSC	02/25/2011	$5.38
			$1,653.14
SUSAN WHITE	PAYPAL ANTIBODIES	02/03/2011	$325.00
	PAYPAL ANTIBODIES	02/03/2011	$889.00
	COLD SPRING HARBOR LA	02/04/2011	$1,320.00
	USAIRWAYS 0377979937221	02/07/2011	$399.80
	CHEAPAIRCOM	02/07/2011	$9.95
	AMAZON MKTPLACE PMTS	02/15/2011	$440.91
			$3,384.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE LONG	OFFICEMAX CT IN#556464	02/08/2011	$121.82
	STAPLS7071166458000001	02/23/2011	$109.87
	PEDIATRIC ACADEMIC SOCIET	02/22/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/25/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/25/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$100.00
	STAPLS7071320049000001	02/26/2011	$288.87
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/24/2011	$100.00
			$1,320.56
SUZANNE W SMITH	STAPLS7070651329000001	02/05/2011	$50.30
	STAPLS7071118306000001	02/19/2011	$122.03
			$172.33
SYLVIA B PRATT	NATIONAL WELDERS #15	01/31/2011	$50.58
	NATIONAL WELDERS #15	01/31/2011	$50.58
	NATIONAL WELDERS #15	02/07/2011	$64.05
	NATIONAL WELDERS #15	02/23/2011	$41.31
			$206.52
TADANOBU UTSUKI	VWR INTERNATIONAL INC	02/24/2011	$98.76
	VWR INTERNATIONAL INC	02/24/2011	$72.39
	FISHER SCI CHI	02/25/2011	$514.44
	FISHER SCI CHI	02/26/2011	$534.08
	USA SCIENTIFIC, INC.	02/24/2011	$149.39
			$1,369.06
TAMARA NOWLING	EBIOSCIENCECORPORATION	02/08/2011	$350.00
	SIGMA ALDRICH US	02/09/2011	$104.68
	SIGMA ALDRICH US	02/10/2011	$181.85
	KREATECH BIOTECHNOLOGY	02/21/2011	$480.00
	EBIOSCIENCECORPORATION	02/11/2011	$130.00
	BD BIOSCIENCES	02/24/2011	$762.00
			$2,008.53
TANEISHA SIMPSON-GORDON	STAPLS7070783614000001	02/10/2011	$457.77
	Amazon.com	02/10/2011	$113.92
	MDI BIOLOGICAL LAB	02/10/2011	$15.00
	Amazon.com	02/15/2011	$34.95
	Amazon.com	02/16/2011	$233.32
	NATIONAL WELDERS #15	02/22/2011	$41.80
	SIGMA ALDRICH US	02/25/2011	$159.34
			$1,056.10
TANJINA AKTER	WORTHINGTON BIOCHEMICA	02/02/2011	$140.00
	NEW ENGLAND BIOLABS, INC	02/23/2011	$171.10
			$311.10
TARA HAY	DRI VMWARE	02/11/2011	$119.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	STAPLS7071034631000001	02/17/2011	$104.65
	NEXTWAREHOUSE	02/16/2011	$41.24
	APL APPLE ONLINE STORE	02/18/2011	$35.48
	SAMS INTERNET	02/17/2011	$266.34
	AMAZON MKTPLACE PMTS	02/18/2011	$65.00
	SAMS INTERNET	02/22/2011	$31.99
			$664.64
TARA NOVIT-THOMAS	PB METER REN TAL	02/03/2011	$21.45
	CONSTANT CONTACT 1	02/05/2011	$35.00
	STAPLS7071118126000001	02/19/2011	$84.02
	PITNEYBOWES-POSTAGE	02/23/2011	$200.00
	DISCOUNT ASP.NET	02/25/2011	$30.00
			$370.47
TERESA L GARNER	AAA CAROLINA MOTR CL-1-R	01/31/2011	$355.80
	L2 TECHNOLOGIES	02/03/2011	$992.93
	CAMBRIDGE ELECTRON	02/04/2011	$2,374.32
	METTLER ELECTRONICS	02/18/2011	$194.05
	STAPLES 00117127	02/22/2011	$47.29
	STAPLS7071210086000001	02/24/2011	$158.10
	STAPLS7071287702000001	02/25/2011	$25.82
	UPS 00004AT253	02/27/2011	$11.55
			$4,159.86
TERRI THOMAS-WALL	DELTA AIR 0067955679080	02/09/2011	$542.81
			$542.81
THOMAS JHOU	FISHER SCI ATL	02/01/2011	$170.99
	NATIONAL WELDERS #15	02/02/2011	$21.50
	INSTECH LABORATOR01 OF 01	02/03/2011	$213.06
	B & H PHOTO-VIDEO.COM	02/08/2011	$145.63
	EMD CHEMICALS	02/04/2011	$176.00
	MED ASSOCIATES	02/08/2011	$430.50
	MED ASSOCIATES	02/09/2011	$666.00
	FISHER SCI ATL	02/12/2011	$75.14
	PAYPAL KARLZURN	02/11/2011	$543.00
	NATIONAL WELDERS #15	02/11/2011	$21.50
	WWW EXPRESSPCB COM	02/18/2011	$108.03
	VWR INTERNATIONAL INC	02/19/2011	$754.95
	SOCIETY FOR NEUROSCIENCE	02/23/2011	$175.00
	VERONA SAFETY SUPPLY INC	02/22/2011	$54.28
	MED ASSOCIATES	02/22/2011	$249.50
	MED ASSOCIATES	02/22/2011	$2,244.50
	DORIC LENSES INC	02/22/2011	$226.50
	DORIC LENSES INC	02/22/2011	$1,420.00
	SPECTRUM SCIENTIFICS LLC	02/22/2011	$37.90
	INDIGO INSTRUMENTS	02/23/2011	$79.45
	AMAZON MKTPLACE PMTS	02/24/2011	$28.97
	VWR INTERNATIONAL INC	02/24/2011	$16.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SC.GOV	02/24/2011	$125.00
	AMAZON MKTPLACE PMTS	02/24/2011	$9.88
	SIGMA ALDRICH US	02/24/2011	$168.61
	Amazon.com	02/24/2011	$125.02
	MED ASSOCIATES	02/24/2011	$1,106.50
	VWR INTERNATIONAL INC	02/26/2011	$211.90
	COLEPARMER 00106013	02/25/2011	$594.10
	AMAZON MKTPLACE PMTS	02/25/2011	$897.00
	Amazon.com	02/27/2011	$139.96
	NATIONAL WELDERS #15	02/24/2011	$10.75
	OFFICE DEPOT #1214	02/25/2011	$23.62
	AMAZON MKTPLACE PMTS	02/26/2011	$80.08
	OFFICE DEPOT #1214	02/24/2011	$32.24
			$11,383.73
THOMAS TRUSK	AMAZON MKTPLACE PMTS	02/04/2011	$48.08
	XEROX CORPORATION-CREDIT	02/09/2011	$1,079.60
	LEICA MICROSYSTEMS	02/19/2011	$105.00
	DRI ACD SYSTEMS	02/24/2011	$299.50
			$1,532.18
TIFFANY ROGERS	OFFICEMAX CT IN#587618	02/09/2011	$287.93
	STAPLS7070758812000001	02/09/2011	$236.48
	NCS PEARSON	02/17/2011	$201.56
	AMAZON MKTPLACE PMTS	02/17/2011	$168.92
	C.P.P INC	02/16/2011	$195.00
	OFFICEMAX CT IN#874024	02/24/2011	$223.70
			$1,313.59
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	02/01/2011	$19.49
	HAVENS FINE FRAMING	02/18/2011	$115.79
	B & H PHOTO-VIDEO.COM	02/24/2011	$660.65
			$795.93
TINA LUKE	OFFICEMAX CT IN#431953	02/03/2011	$152.28
	STAPLS7070649574000001	02/05/2011	$105.76
	Amazon.com	02/06/2011	$27.08
	STAPLS7070789401000001	02/10/2011	$167.61
	OFFICEMAX CT IN#714717	02/16/2011	$135.74
	STAPLS7070968446000001	02/16/2011	$60.98
	STAPLS0100570330000001	02/23/2011	$231.23
	B & H PHOTO-VIDEO.COM	02/23/2011	$193.00
	STAPLS7071261549000001	02/25/2011	$215.01
			$1,288.69
TINA TEAL	EASYKEYS.COM, INC	01/31/2011	$29.85
	SC.GOV	02/01/2011	$125.00
	SC.GOV	02/01/2011	$125.00
	DIAMOND SPRINGS WATER	01/31/2011	$38.85
	STAPLS7070513570000001	02/02/2011	$188.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	WWW.NEWEGG.COM	02/02/2011	$44.99
	STAPLS7070557268000001	02/03/2011	$153.08
	USAIRWAYS 0372418593189	02/02/2011	$359.40
	DMI DELL HIGHER EDUC	02/05/2011	$150.47
	DELTA AIR 0062343507196	02/07/2011	$597.80
	STAPLS7070700900000001	02/08/2011	$41.55
	STAPLS7070729836000001	02/09/2011	$64.34
	OFFICEMAX CT IN#571164	02/09/2011	$159.31
	UPS ADJ00090581510711	02/13/2011	$6.89
	UPS 1ZA76V710197347082	02/13/2011	$10.14
	UPS 1ZA76V710291545153	02/13/2011	$7.37
	Amazon.com	02/17/2011	$215.57
	STAPLS7070978487000001	02/16/2011	$117.31
	DIAMOND SPRINGS WATER	02/15/2011	$29.11
	USAIRWAYS 0372420153405	02/16/2011	$1,014.80
	ACNP	02/21/2011	$400.00
	UPS 1ZA76V710297163895	02/27/2011	$9.41
	UPS 1ZA76V710194547568	02/27/2011	$12.30
			$3,901.23
TOM FLEURY	OFFICE MAX	02/18/2011	$24.07
	WALMART.COM	02/24/2011	$152.69
	SIGMA ALDRICH US	02/24/2011	$272.05
			$448.81
TOM GALLIEN	EXPEDIA 135589343164	02/02/2011	$13.00
	USAIRWAYS 0377953568112	02/01/2011	$234.40
	ATLANTA BIOLOGICALS INC	02/01/2011	$151.56
	JOURNAL OF CLC INVEST	02/03/2011	$75.00
	SANTA CRUZ BIOTECHNOLOGY	02/05/2011	$658.50
	CONT CARBONIC PDCT	02/07/2011	$73.10
	CONT CARBONIC PDCT	02/07/2011	$73.10
	SANTA CRUZ BIOTECHNOLOGY	02/08/2011	$1,293.50
	BETHYL LABORATORIES	02/08/2011	$589.12
	SIGMA ALDRICH US	02/08/2011	$134.62
	SIGMA ALDRICH US	02/09/2011	$172.81
	CELLSIGNAL.COM	02/08/2011	$712.30
	INVITROGEN 20354220	02/10/2011	$1,195.04
	MILLIPORE AMERICAS	02/10/2011	$735.00
	INVITROGEN 20354220	02/10/2011	$15.40
	STAPLES 00115832	02/14/2011	$24.71
	CELLSIGNAL.COM	02/15/2011	$593.75
	NATIONAL WELDERS #15	02/16/2011	$82.69
	FISHER SCI ATL	02/17/2011	$29.43
	LABSAFE 1016860103	02/17/2011	$267.22
	ANTAGENE INC	02/19/2011	$2,303.85
	CONT CARBONIC PDCT	02/21/2011	$73.10
	LADD RESEARCH	02/24/2011	$248.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TOM GALLIEN	LADD RESEARCH	02/24/2011	$248.30
	FEDEX 796793179888	02/27/2011	$18.50
			$10,016.30
TONI WINDHAM	MICROBILT CORP	02/01/2011	$77.32
	SILMAR ELECTRONIC-CHRLS	02/03/2011	$444.62
	SIKES RADIO CO. INC	02/03/2011	$128.28
	THE POST AND COURIER CIRC	02/10/2011	$17.50
			$667.72
TONYA HAZELTON	STAPLS7070472780000001	02/01/2011	$66.10
	STAPLS7070472780000002	02/01/2011	$2.10
	STAPLS7070521090000001	02/02/2011	$61.76
	B & H PHOTO-VIDEO.COM	02/02/2011	$20.59
	STAPLS7070623590000006	02/04/2011	$3.21
	STAPLS7070623590000004	02/04/2011	$2.68
	STAPLS7070623590000008	02/04/2011	$10.74
	STAPLS7070623590000002	02/04/2011	$9.95
	STAPLS7070623590000003	02/04/2011	$91.96
	STAPLS7070623590000001	02/05/2011	$16.51
	OFFICEMAX CT IN#488056	02/04/2011	$213.18
	STAPLS7070623590000009	02/04/2011	$2.14
	UPS 1ZA76V130194304045	02/13/2011	$8.75
	SNYDER PARTY RENTAL	02/10/2011	$1,437.06
	UPS 2931C48E0QI	02/13/2011	$6.36
	STAPLS7070623590000010	02/18/2011	$2.14
	UPS 1ZA76V131394845653	02/20/2011	$10.78
	PAYPAL PORTERFIELD	02/18/2011	$2,000.00
	STAPLS7070623590000007	02/25/2011	$2.14
			$3,968.15
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	02/07/2011	$826.22
	STAPLES DIRECT00209908	02/07/2011	$300.91
	OFFICE CONNECTIONS INC	02/10/2011	$38.65
	SOUTHWESTAIR5260634158617	02/16/2011	$10.00
	SOUTHWESTAIR5260634158402	02/16/2011	$10.00
	SOUTHWESTAIR5260634158399	02/16/2011	$10.00
	SOUTHWESTAIR5260634158398	02/16/2011	$10.00
	SOUTHWESTAIR5262155528803	02/16/2011	$276.90
	SOUTHWESTAIR5260634158401	02/16/2011	$10.00
	SOUTHWESTAIR5262155527858	02/16/2011	$534.80
	SOUTHWESTAIR5260634158400	02/16/2011	$10.00
	SOUTHWESTAIR5262155527859	02/16/2011	$534.80
	SOUTHWESTAIR5260634158403	02/16/2011	$10.00
	SOUTHWESTAIR5262155527860	02/16/2011	$534.80
	ODLE GROUP/GRAVITY/IMAGE	02/22/2011	$104.17
			$3,221.25
TRAVIS POOLE	PHARMACOGENETICS IN PSYCH	02/02/2011	$150.00
	ISBRA	02/07/2011	$35.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	ELSEVIER LTD	02/07/2011	$540.00
	ACNP	02/17/2011	$400.00
	FISHER SCI ATL	02/22/2011	$115.09
	APPLIED BIOSYSTEMS	02/24/2011	$119.77
			$1,359.86
V CATALIN BUHUSI	JACKSON IMMUNORESEARCH LA	02/23/2011	$125.20
	JACKSON IMMUNORESEARCH LA	02/24/2011	$378.00
	INVITROGEN 20412677	02/24/2011	$333.79
	INVITROGEN 20412677	02/25/2011	$242.94
			$1,079.93
VALERIE MORTON	MATTHEWS MUSC	02/01/2011	$22.98
	SCAPTA	02/11/2011	$125.00
	AMERICAN ACADEMY OF FAMIL	02/11/2011	$100.00
	FEDEX OFFICE #2101	02/15/2011	$233.69
	FEDEX OFFICE #2101	02/15/2011	$1,250.08
	AMERICAN ACADEMY OF FAMIL	02/18/2011	$100.00
	AMERICAN ACADEMY OF FAMIL	02/18/2011	$100.00
	AMERICAN ACADEMY OF FAMIL	02/18/2011	$100.00
	AMERICAN ACADEMY OF FAMIL	02/18/2011	$100.00
	STAPLS7071055282000001	02/18/2011	$57.18
	ROSS PRINTING	02/25/2011	$1,873.49
	STAPLS7071055282000002	02/26/2011	$157.54
			$4,219.96
VANESSA DANIELS	BATTERIES PLUS	01/31/2011	$525.68
	HENRY SCHEIN	01/28/2011	$1,881.16
	HENRY SCHEIN	01/28/2011	$2,316.99
	HENRY SCHEIN	01/28/2011	$1,220.31
	HENRY SCHEIN	01/31/2011	$913.74
	HENRY SCHEIN	02/01/2011	$506.96
	HENRY SCHEIN	01/31/2011	$1,135.77
	HENRY SCHEIN	02/01/2011	$168.19
	HENRY SCHEIN	02/01/2011	$639.36
	HENRY SCHEIN	02/01/2011	$3,896.87
	HENRY SCHEIN	02/03/2011	$1,764.92
	HENRY SCHEIN	02/03/2011	$1,026.05
	HENRY SCHEIN	02/01/2011	$8.21
	HENRY SCHEIN	02/03/2011	$1,051.52
	HENRY SCHEIN	01/28/2011	$68.65
	HENRY SCHEIN	02/07/2011	$75.62
	HENRY SCHEIN	02/08/2011	$1,490.43
	US PLASTICS/USP HOME	02/08/2011	$47.61
	HENRY SCHEIN	02/08/2011	$19.41
	HENRY SCHEIN	02/08/2011	$2,378.13
	HENRY SCHEIN	02/08/2011	$957.76
	BRASSELER USA MEDICAL	02/08/2011	$153.08
	HENRY SCHEIN	02/08/2011	$3,708.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	02/08/2011	$1,038.58
	HENRY SCHEIN	02/10/2011	$40.17
	ACADENTAL INC	02/09/2011	$367.50
	BRASSELER USA DENTAL LLC	02/10/2011	$495.00
	HENRY SCHEIN	02/10/2011	$1,425.70
	HENRY SCHEIN	02/11/2011	$26.49
	HENRY SCHEIN	02/10/2011	$784.36
	HENRY SCHEIN	02/11/2011	$206.81
	US PLASTICS/USP HOME	02/11/2011	$60.21
	BRASSELER USA DENTAL LLC	02/10/2011	$1,540.00
	HENRY SCHEIN	02/11/2011	$3,301.86
	HENRY SCHEIN	02/11/2011	$1,498.48
	HENRY SCHEIN	02/11/2011	$900.28
	HENRY SCHEIN	02/11/2011	$214.38
	HENRY SCHEIN	02/15/2011	$3,386.62
	HENRY SCHEIN	02/15/2011	$685.55
	HENRY SCHEIN	02/14/2011	$2,502.91
	SYSTEM ONE INTERNATIONAL	02/15/2011	$430.44
	HENRY SCHEIN	02/15/2011	$486.76
	HENRY SCHEIN	02/15/2011	$15.70
	HENRY SCHEIN	02/15/2011	$492.63
	HENRY SCHEIN	02/15/2011	$141.58
	HENRY SCHEIN	02/18/2011	$68.83
	HENRY SCHEIN	02/18/2011	$10.29
	HENRY SCHEIN	02/18/2011	$1,201.75
	HENRY SCHEIN	02/11/2011	$69.82
	BRASSELER USA DENTAL LLC	02/22/2011	$1,268.92
	BRASSELER USA DENTAL LLC	02/22/2011	$730.00
	HENRY SCHEIN	02/21/2011	$1,575.22
	HENRY SCHEIN	02/23/2011	$1,915.82
	HENRY SCHEIN	02/23/2011	$996.48
	HENRY SCHEIN	02/23/2011	$881.77
	HENRY SCHEIN	02/24/2011	$1,371.26
	HENRY SCHEIN	02/15/2011	$810.82
	TRIODENT CORPORATION	02/25/2011	$1,782.50
			$58,680.74
VANESSA SULLIVAN	SPHERION	01/31/2011	$524.65
	SPHERION	01/31/2011	$479.68
	SPHERION	01/31/2011	$479.68
	DMI DELL BUS ONLINE	02/02/2011	$214.98
	STAPLS7070552514000001	02/03/2011	$61.38
	SCT	02/04/2011	$160.00
	SCT	02/04/2011	$825.00
	UPS 0000X738X901292011	02/08/2011	$22.67
	SCT	02/08/2011	$425.00
	AMSTAT.ORG	02/10/2011	$44.00
	AMERICAN AI 0012362921788	02/08/2011	$186.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	SCT	02/08/2011	$625.00
	AMERICAN AI 0012362921907	02/08/2011	$186.00
	DELL SALES & SERVICE	02/11/2011	$182.73
	LENOVO GROUP	02/10/2011	$2,152.14
	AMERICAN COLLEGE OF EPIDE	02/11/2011	$150.00
	SCT	02/15/2011	$160.00
	ENAR	02/16/2011	$90.00
	ENAR	02/16/2011	$90.00
	UPS 0000X738X9	02/20/2011	$19.54
	USAIRWAYS 0372420975621	02/23/2011	$1,255.40
	DELTA AIR 0062344391354	02/25/2011	$517.40
	UPS 0000X738X9	02/27/2011	$27.97
			$8,879.22
VERONICA MACK	STAPLS7071287850000001	02/25/2011	$170.33
			$170.33
VICKEY CORNELISON	AMERICAN ASSOC NOTARY INC	01/31/2011	$52.90
			$52.90
VICTORIA SIMMONS	SOC FOR BASC UROLGCRES	02/15/2011	$95.00
	AAI OPERATIONS	02/25/2011	$260.00
			$355.00
VIVIAN HALL	SC BCB OFF OF RES HEALTH	01/31/2011	$75.00
	AMAZON MKTPLACE PMTS	01/31/2011	$25.95
	Amazon.com	01/31/2011	$66.75
	DMI DELL HIGHER EDUC	02/03/2011	$122.99
	STAPLS7070571205000001	02/03/2011	$483.70
	STAPLS7070571205000002	02/03/2011	$214.97
	HERALD OFFICE SUPPLY INC	02/04/2011	$975.00
	DMI DELL HIGHER EDUC	02/04/2011	$177.47
	STAPLS7070640459000002	02/05/2011	$56.13
	STAPLS7070640459000001	02/05/2011	$192.11
	DMI DELL HIGHER EDUC	02/10/2011	$1,044.27
	DELL SALES & SERVICE	02/10/2011	$96.73
	AMERICAN SOCIETY OF CLINI	02/10/2011	$145.00
	AACR MEMBERSHIP DUES ONLI	02/10/2011	$280.00
	DELL SALES & SERVICE	02/10/2011	$666.13
	ENAR	02/10/2011	$90.00
	SCT	02/10/2011	$160.00
	STAPLS7070893355000001	02/12/2011	$26.41
	QSR International	02/17/2011	$687.00
	AMAZON MKTPLACE PMTS	02/17/2011	$193.97
	Amazon.com	02/17/2011	$14.60
	NTL COUNCIL OF UNIV RESEA	02/23/2011	$350.00
	Amazon.com	02/23/2011	$70.89
	Amazon.com	02/23/2011	$89.49
	STAPLS7071322597000001	02/26/2011	$112.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,417.42
W CURTIS WISE	KAGI 1-510-420-5858	02/11/2011	$29.95
	WWW.NEWEGG.COM	02/16/2011	$175.98
	SYX TIGERDIRECT.COM	02/18/2011	$73.87
			$279.80
WANDA Y CONNOR	TURKYS AUTO & TOWING	01/28/2011	$147.50
	CAROLINA AUTO ELECTRIC	02/04/2011	$925.00
	SNIDER TIRE #333	02/10/2011	$94.44
	HUTTO REFRIGERATION	02/21/2011	$297.13
	TRANSIT SERVICES,INC.	02/23/2011	$1,511.61
	W.W. WILLIAMS	02/23/2011	$2,100.54
	W.W. WILLIAMS	02/23/2011	$2,475.89
	SNIDER TIRE #333	02/24/2011	$126.44
	W.W. WILLIAMS	02/25/2011	$958.01
			$8,636.56
WAYNE L BRANNAN	NATL FIRE PROTECTION	02/11/2011	$832.50
	RIMS	02/14/2011	$575.00
			$1,407.50
WAYNE SINGLETON	FISHER SCI ATL	02/01/2011	$225.42
	VWR INTERNATIONAL INC	02/01/2011	$323.52
	SC.GOV	02/01/2011	$125.00
	VWR INTERNATIONAL INC	02/01/2011	$689.76
	WWW RESEARCHDIETS COM	01/31/2011	$415.00
	FISHER SCI ATL	02/02/2011	$92.24
	VWR INTERNATIONAL INC	02/03/2011	$131.34
	VWR INTERNATIONAL INC	02/03/2011	$419.04
	1800GOFEDEX 10010007	02/02/2011	$10.00
	NATIONAL WELDERS #15	02/04/2011	$41.34
	INVITROGEN 20330724	02/04/2011	$102.07
	INVITROGEN 20333687	02/04/2011	$214.41
	CONT CARBONIC PDCT	02/07/2011	$36.55
	CONT CARBONIC PDCT	02/07/2011	$73.10
	STAPLS7070788637000001	02/10/2011	$18.19
	CARDINAL HEALTH MP&S	02/11/2011	$82.89
	UPS 1Z62460T0191031146	02/16/2011	$25.25
	CONT CARBONIC PDCT	02/21/2011	$36.55
	NATIONAL WELDERS #15	02/22/2011	$63.64
	NATIONAL WELDERS #15	02/22/2011	$63.64
	FISHER SCI ATL	02/24/2011	$50.48
			$3,239.43
WENDY A MUZZY	WALMART.COM	02/04/2011	$1,400.00
	GODADDY.COM	02/08/2011	$7.67
	TARGET 00013912	02/08/2011	$21.49
	STAPLES 00115832	02/08/2011	$42.87
	WM SUPERCENTER	02/14/2011	$37.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,509.45
WENDY P WILLIAMS	PAPA JOHN'S #3756	02/19/2011	$36.58
	PAPA JOHN'S #3756	02/26/2011	$24.91
			$61.49
WENDY REHMAN	USAIRWAYS 0377756447458	02/10/2011	$244.40
	USAIRWAYS 0377756447459	02/10/2011	$244.40
	USAIRWAYS 0377756447398	02/10/2011	$339.90
	TOCRIS BIOSCIENCE	02/15/2011	$365.00
	DIGESTIVE DISEASE WEEK	02/18/2011	$125.00
	UPS 1Z4AT2051398349096	02/20/2011	$12.33
	USAIRWAYS 0377756478147	02/18/2011	$325.80
	DIGESTIVE DISEASE WEEK	02/18/2011	$125.00
	USAIRWAYS 0377756478146	02/18/2011	$325.80
	SOC. FOR FREE RADICAL	02/24/2011	$155.00
			$2,262.63
WILLIAM SEABORN	BARKER AIR & HYDRAULICS,	01/31/2011	$555.56
			$555.56

Total for MEDICAL UNIV OF S C: $2,006,688.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	02/02/2011	$177.50
	OCE FINANCIAL INC01 OF 01	02/02/2011	$177.50
	OCE FINANCIAL INC01 OF 01	02/02/2011	$177.50
	FORMS AND SUPPLY - AOPD	02/02/2011	$49.65
	FORMS AND SUPPLY - AOPD	02/03/2011	$19.13
	CORRUGATED CONTAINERS INC	02/10/2011	$299.60
	FORMS AND SUPPLY - AOPD	02/17/2011	$130.02
	SPIRIT TELECOM	02/23/2011	$0.57
	IMAGISTICSINV 415424255	02/12/2011	$197.91
			$1,229.38
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	02/04/2011	$230.60
	FORMS AND SUPPLY - AOPD	02/07/2011	$229.14
			$459.74
AMANDA H KOWELL	IMAGISTICSINV 414691713	08/08/2010	$22.74
	OCE FINANCIAL INC01 OF 01	02/02/2011	$200.46
	SPRINT WIRELESS	02/11/2011	$187.06
	SPIRIT TELECOM	02/10/2011	$41.90
	SPRINT WIRELESS	02/11/2011	$243.63
	SPRINT WIRELESS	02/11/2011	$1,540.19
	SPRINT WIRELESS	02/11/2011	$521.75
	IMAGISTICSINV 415420333	02/12/2011	$11.13
	Amazon.com	02/26/2011	$255.65
	LASER PRINT SERVICE, INC	02/25/2011	$338.12
			$3,362.63
AMIE P SHAVER	DOLRTREE 3132 00031328	02/10/2011	$116.63
	WAL-MART #1035	02/14/2011	$108.90
			$225.53
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	02/02/2011	$199.02
	OCE FINANCIAL INC01 OF 01	02/02/2011	$222.44
	CITY OF ROCK HILL	01/31/2011	$911.31
	CITY OF ROCK HILL	01/31/2011	$725.85
	CITY OF ROCK HILL	01/31/2011	$31.05
	CITY OF ROCK HILL	01/31/2011	$781.51
	OCE FINANCIAL INC01 OF 01	02/02/2011	$222.44
	OCE FINANCIAL INC01 OF 01	02/02/2011	$222.56
	AMERICIAN PEN & PAUL	02/02/2011	$52.32
	OCE FINANCIAL INC01 OF 01	02/02/2011	$224.64
	OCE FINANCIAL INC01 OF 01	02/02/2011	$224.64
	CITY OF ROCK HILL	01/31/2011	$43.86
	CITY OF ROCK HILL	01/31/2011	$144.41
	CITY OF ROCK HILL	01/31/2011	$81.90
	CITY OF ROCK HILL	01/31/2011	$129.24
	OFFICEMAX CT IN#463364	02/03/2011	$84.05
	OFFICEMAX CT IN#463364	02/03/2011	$67.68
	WM SUPERCENTER	02/05/2011	$8.22
	FORMS AND SUPPLY - AOPD	02/04/2011	$75.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	02/04/2011	$87.74
	FORMS AND SUPPLY - AOPD	02/04/2011	$12.78
	YORK GAS-WWW.YCNGA	02/07/2011	$333.25
	YORK GAS-WWW.YCNGA	02/07/2011	$504.32
	FORMS AND SUPPLY - AOPD	02/07/2011	$72.44
	YORK GAS-WWW.YCNGA	02/07/2011	$611.84
	OCE FINANCIAL INC01 OF 01	02/09/2011	$156.39
	OCE FINANCIAL INC01 OF 01	02/09/2011	$224.64
	ALPHANUMERIC SYSTEM/ BN	02/09/2011	$308.20
	OCE FINANCIAL INC01 OF 01	02/09/2011	$160.71
	OFFICEMAX CT IN#556662	02/09/2011	$152.99
	OCE FINANCIAL INC01 OF 01	02/09/2011	$160.71
	OCE FINANCIAL INC01 OF 01	02/09/2011	$160.95
	OCE FINANCIAL INC01 OF 01	02/09/2011	$150.41
	OFFICEMAX CT IN#603073	02/10/2011	$192.07
	USA MOBILITY WIRELE	02/09/2011	$6.60
	USA MOBILITY WIRELE	02/09/2011	$13.20
	USA MOBILITY WIRELE	02/09/2011	$6.60
	USA MOBILITY WIRELE	02/09/2011	$13.20
	USA MOBILITY WIRELE	02/09/2011	$6.60
	OFFICEMAX CT IN#603073	02/10/2011	$51.13
	AMERICIAN PEN & PAUL	02/11/2011	$52.32
	USPS 45752009132308371	02/14/2011	$2.70
	ATT BILL PAYMENT	02/14/2011	$117.79
	ATT BILL PAYMENT	02/14/2011	$117.79
	ATT BILL PAYMENT	02/14/2011	$104.95
	THE OFFICE PAL	02/15/2011	$147.42
	JANPAK 4	02/15/2011	$139.52
	WAL-MART #1603	02/17/2011	$52.69
	WAL-MART #1603	02/17/2011	$7.17
	FREDS 00012435	02/17/2011	$54.00
	IMAGISTICSINV 415466914	02/12/2011	$33.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$8.17
	FORMS AND SUPPLY - AOPD	02/25/2011	$50.88
			$8,728.07
ASHLEY N BISHOP	WWW.NEWEGG.COM	02/01/2011	$329.94
	THE OFFICE PAL	02/03/2011	$332.59
	AMAZON MKTPLACE PMTS	02/08/2011	$397.90
	CRUCIAL.COM-LEXARMEDIA	02/09/2011	$999.50
	CDW GOVERNMENT	02/09/2011	$2,930.26
	CDW GOVERNMENT	02/09/2011	$1,480.43
	CDW GOVERNMENT	02/10/2011	$1,954.00
	CDW GOVERNMENT	02/11/2011	$7,657.96
			$16,082.58
AUDREY A PELKEY	WAL-MART #0644	02/01/2011	$17.88
	EARTHGRAINS BAKIN01 OF 01	02/04/2011	$234.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	02/08/2011	$109.90
	EARTHGRAINS BAKIN01 OF 01	02/15/2011	$165.60
	WAL-MART #0644	02/17/2011	$46.70
	EARTHGRAINS BAKIN01 OF 01	02/22/2011	$191.88
			$766.82
AUNRA B HUDLEY	WAL-MART #1339	02/18/2011	$35.55
	WM SUPERCENTER	02/25/2011	$3.21
	WAL-MART #1339	02/18/2011	$89.70
	WM SUPERCENTER	02/25/2011	$37.90
	WM SUPERCENTER	02/25/2011	$58.01
			$224.37
BARBARA BOWMAN THOMAS	FREDS 00028688	02/23/2011	$20.45
			$20.45
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	AMA PROFILES	02/04/2011	$12.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2011	$4.75
	AMA PROFILES	02/04/2011	$12.00
	AMA PROFILES	02/04/2011	$12.00
			$131.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	02/10/2011	$155.63
			$155.63
BETTY A COLON	ABBEVILLE PUBLIC U	02/02/2011	$511.88
	SPEEDPAY:DUKE-ENERGY	02/03/2011	$617.91
	ATT BILL PAYMENT	02/02/2011	$221.55
	WEST CAROLINA RURAL TEL.	02/02/2011	$89.16
	ABBEVILLE PUBLIC U	02/02/2011	$227.92
	JANPAK 27	02/14/2011	$128.40
	THE OFFICE PAL	02/15/2011	$304.84
	FIRSTAIDCPR	02/16/2011	$555.45
	Amazon.com	02/17/2011	$61.77
	Amazon.com	02/17/2011	$61.77
	OFFICEMAX CT IN#755392	02/17/2011	$432.26
	AMAZON MKTPLACE PMTS	02/17/2011	$107.88
	AMAZON MKTPLACE PMTS	02/21/2011	$51.29
	IMAGISTICSINV 415504437	02/12/2011	$1.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	IMAGISTICSINV 415504617	02/12/2011	$88.32
	IMAGISTICSINV 415503619	02/12/2011	$32.01
	IMAGISTICSINV 415504523	02/12/2011	$102.09
	IMAGISTICSINV 415503618	02/12/2011	$13.36
	IMAGISTICSINV 415504086	02/12/2011	$30.82
	IMAGISTICSINV 415503795	02/12/2011	$91.38
	IMAGISTICSINV 415503947	02/12/2011	$5.32
	IMAGISTICSINV 415523683	02/12/2011	$73.98
	IMAGISTICSINV 415504162	02/12/2011	$21.99
	OFFICEMAX CT IN#755392	02/17/2011	$9.12
	IMAGISTICSINV 415503618	02/12/2011	$111.36
	IMAGISTICSINV 415503618	02/12/2011	$48.64
			$4,002.44
BETTY D DINKINS	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
			$50.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	02/25/2011	$25.97
			$25.97
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	02/18/2011	$81.68
	FORMS AND SUPPLY - AOPD	02/21/2011	$11.64
	FORMS AND SUPPLY - AOPD	02/23/2011	$4.21
			$97.53
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/03/2011	$12.19
	FORMS AND SUPPLY - AOPD	02/08/2011	$69.10
	FORMS AND SUPPLY - AOPD	02/21/2011	$26.49
			$107.78
BRENDA L CORCORAN	WAL-MART #1383	02/02/2011	$2.49
	WAL-MART #1383	02/02/2011	$22.08
	BI-LO 525	02/09/2011	$26.30
	WAL-MART #1383	02/16/2011	$25.82
	WAL-MART #1383	02/16/2011	$13.49
			$90.18
BRUCE E PATRICK	WAL-MART #1035	01/31/2011	$30.17
	MICHAELS #3855	02/03/2011	$117.74
	MICHAELS #3855	02/03/2011	$102.30
	MICHAELS #3855	02/03/2011	$123.39
	WAL-MART #1035	02/09/2011	$44.38
	WM SUPERCENTER	02/14/2011	$44.02
	WAL-MART #1035	02/15/2011	$87.00
	WAL-MART #1035	02/17/2011	$31.50
	DOLRTREE 1820 00018200	02/16/2011	$111.38
	WM SUPERCENTER	02/24/2011	$18.80
			$710.68
BRYANT O MORTON	BLOCKBUSTER.COM	02/24/2011	$21.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$21.39
CANDICE R MORGAN	PUBLIX #1095	02/01/2011	$44.51
	PUBLIX #1095	02/02/2011	$36.55
	PUBLIX #1095	02/02/2011	$1.59
	WM SUPERCENTER	02/18/2011	$2.06
	KMART 04141	02/17/2011	$44.59
	WM SUPERCENTER	02/18/2011	$24.77
			$154.07
CAROLINE CASH	WAL-MART #1035	02/09/2011	$91.96
	DOLLAR-GENERAL #4212	02/14/2011	$31.98
	WAL-MART #1035	02/23/2011	$56.60
			$180.54
CAROLYN SEALS	WAL-MART #0634	02/04/2011	$500.00
	WAL-MART #0634	02/18/2011	$500.00
			$1,000.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$350.00
CATHY E BREZEALE	CLINTON NEWBERRY N GAS AU	02/03/2011	$594.15
	LOWES #00518	02/03/2011	$6.93
	OCE FINANCIAL INC01 OF 01	02/07/2011	$164.78
	NewCommu ONETIMEPAY	02/07/2011	$177.21
	OCE FINANCIAL INC01 OF 01	02/07/2011	$164.08
	OCE FINANCIAL INC01 OF 01	02/07/2011	$164.78
	OCE FINANCIAL INC01 OF 01	02/07/2011	$164.78
	CENTURYLINK - WEB CRB	02/08/2011	$209.61
	USA MOBILITY WIRELE	02/07/2011	$26.75
	USA MOBILITY WIRELE	02/07/2011	$14.29
	USA MOBILITY WIRELE	02/07/2011	$24.18
	USA MOBILITY WIRELE	02/07/2011	$26.75
	USA MOBILITY WIRELE	02/07/2011	$14.26
	LAURENS COUNTY WATER A	02/08/2011	$145.31
	ATT BILL PAYMENT	02/10/2011	$177.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CENTURYLINK - WEB CRB	02/15/2011	$44.94
	SPIRIT TELECOM	02/15/2011	$31.28
	STERICYCLE	02/16/2011	$82.60
	CLINTON NEWBERRY N GAS AU	02/16/2011	$610.07
	SC.GOV	02/16/2011	$202.94
	SC.GOV	02/16/2011	$1,183.22
	ATT BILL PAYMENT	02/22/2011	$179.85
	SPIRIT TELECOM	02/15/2011	$46.36
	SPIRIT TELECOM	02/15/2011	$31.15
	SPIRIT TELECOM	02/15/2011	$35.75
	SPIRIT TELECOM	02/15/2011	$47.53
	SPIRIT TELECOM	02/15/2011	$2.52
	SPIRIT TELECOM	02/15/2011	$18.99
	SPIRIT TELECOM	02/15/2011	$8.03
	SPIRIT TELECOM	02/15/2011	$50.78
	CENTURYLINK - WEB CRB	02/23/2011	$268.03
	NewCommu ONETIMEPAY	02/24/2011	$115.64
			$5,035.21
CELESTINE BOONE	PIGGLY WIGGLY 090	02/16/2011	$499.69
			$499.69
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	02/08/2011	$319.70
	LOWES #02548	02/17/2011	$87.37
			$407.07
CHARLES L JACKSON	GOOGLE ReStockIt	01/31/2011	$101.00
	USPS 45712007335340066	01/31/2011	$132.00
	AMAZON MKTPLACE PMTS	02/01/2011	$18.60
	SIGNATURE HARDWARE	02/03/2011	$189.95
	FORMS AND SUPPLY - AOPD	02/01/2011	$52.49
	FORMS AND SUPPLY - AOPD	02/01/2011	$191.97
	FORMS AND SUPPLY - AOPD	02/02/2011	$74.06
	FORMS AND SUPPLY - AOPD	02/02/2011	$103.18
	FORMS AND SUPPLY - AOPD	02/02/2011	$45.16
	FORMS AND SUPPLY - AOPD	02/02/2011	$43.84
	IMAGISTICSINV 415314930	01/08/2011	$35.87
	FORMS AND SUPPLY - AOPD	02/02/2011	$115.89
	GOOGLE Central Vacuum	02/03/2011	$159.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$31.24
	FORMS AND SUPPLY - AOPD	02/02/2011	$12.91
	FORMS AND SUPPLY - AOPD	02/02/2011	$117.50
	FORMS AND SUPPLY - AOPD	02/02/2011	$118.57
	FORMS AND SUPPLY - AOPD	02/01/2011	$61.71
	FORMS AND SUPPLY - AOPD	02/01/2011	$5.51
	FORMS AND SUPPLY - AOPD	02/03/2011	$192.34
	FORMS AND SUPPLY - AOPD	02/03/2011	$74.32
	FORMS AND SUPPLY - AOPD	02/03/2011	$6.92
	FORMS AND SUPPLY - AOPD	02/03/2011	$117.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	02/07/2011	$140.54
	OCE FINANCIAL INC01 OF 01	02/07/2011	$164.78
	OCE FINANCIAL INC01 OF 01	02/07/2011	$141.24
	OCE FINANCIAL INC01 OF 01	02/07/2011	$191.40
	OCE FINANCIAL INC01 OF 01	02/07/2011	$141.24
	GOOGLE Central Vacuum	02/09/2011	$159.00
	CSN CSN Clocks	02/10/2011	$65.98
	JANPAK 5	02/11/2011	$336.32
	JANPAK 5	02/11/2011	$141.07
	JANPAK 5	02/11/2011	$422.15
	JANPAK 4	02/11/2011	$25.03
	JANPAK 4	02/11/2011	$78.00
	THE OFFICE PAL	02/15/2011	$180.86
	WWW.NEWEGG.COM	02/15/2011	$23.06
	FORMS AND SUPPLY - AOPD	02/15/2011	$21.73
	Amazon.com	02/17/2011	$18.97
	THE EDUCATION STATION INC	02/15/2011	$167.10
	AMAZON MKTPLACE PMTS	02/17/2011	$36.43
	HP HOME STORE	02/19/2011	$320.99
	MCKESSON MEDICAL SUPPLY	02/19/2011	$924.48
	FORMS AND SUPPLY - AOPD	02/21/2011	$65.82
	IMAGISTICSINV 415422013	02/12/2011	$62.18
	WWW CARF ORG	02/24/2011	$174.00
	IMAGISTICSINV 415419901	02/12/2011	$37.99
	IMAGISTICSINV 415425101	02/12/2011	$64.62
	IMAGISTICSINV 415467028	02/12/2011	$91.89
	IMAGISTICSINV 415466864	02/12/2011	$25.68
	IMAGISTICSINV 415466949	02/12/2011	$70.39
	CENTRALVACUUMSTORES.COM	02/25/2011	$33.70
			$6,328.17
CHERYL G MCCLINTON	STAPLES 00103911	02/03/2011	$2.14
	FOOD LION #1391	02/04/2011	$55.25
	TARGET 00019232	02/15/2011	$5.82
	PUBLIX #597	02/24/2011	$8.63
	PUBLIX #597	02/24/2011	$96.29
			$168.13
CHERYL MARTIN	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00433	02/02/2011	$7.77
	LOWES #00433	02/08/2011	$10.40
	LOWES #00433	02/08/2011	$84.32
	LOWES #00433	02/09/2011	$17.09
	LOWES #00433	02/11/2011	$15.39
	THE HOME DEPOT 1110	02/11/2011	$59.31
	LOWES #00433	02/08/2011	$10.10
	CVS PHARMACY #7516 Q03	02/24/2011	$12.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$216.77
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	01/31/2011	$28.31
	FORMS AND SUPPLY - AOPD	01/31/2011	$46.22
	FORMS AND SUPPLY - AOPD	02/02/2011	$16.08
			$90.61
CHRYSTAL L JENKINS	IMAGISTICSINV 415263218	01/08/2011	$23.41
	FORMS AND SUPPLY - AOPD	02/21/2011	$56.80
			$80.21
CLARENCE L FELDER	LOWES #00433	01/31/2011	$16.01
	TILE CENTER INC COLUMBI	02/08/2011	$488.67
	UNITED REFRIG BR #U2	02/10/2011	$57.26
	LOWES #00433	02/15/2011	$80.53
	LOWES #00433	02/24/2011	$141.91
	ROSE TALBERT PAINT COMPAN	02/25/2011	$73.46
			$857.84
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	02/08/2011	$325.21
	FOOTACTION #57108	02/08/2011	$379.83
	WAL-MART #1164	02/09/2011	$21.26
	WALGREENS #9487	02/11/2011	$11.76
	DICK'S SPORTING GOODS	02/14/2011	$53.49
	WAL-MART #1164	02/25/2011	$63.09
	WALGREENS #9487	02/25/2011	$19.25
	DICK'S SPORTING GOODS	02/25/2011	$112.32
			$986.21
COLLEEN C FILKINS	HUBERT COMPANY	01/31/2011	$99.85
	ODOM ACE HARDWARE INC	01/31/2011	$10.58
	USPS 45832003029803665	01/31/2011	$17.14
	ORECK CORPORATION	01/31/2011	$319.01
	WWW CARF ORG	02/08/2011	$174.00
	NEW HARBINGER PUBLICATI	02/08/2011	$38.63
	Amazon.com	02/09/2011	$50.49
	WM SUPERCENTER	02/09/2011	$34.92
	Amazon.com	02/09/2011	$37.38
	WPS	02/10/2011	$15.95
	THE HOME DEPOT #1129	02/15/2011	$103.11
	LOWES #02595	02/18/2011	$12.46
	COURAGE TO CHANGE	02/22/2011	$225.23
	IMAGISTICSINV 415467201	02/12/2011	$86.55
	IMAGISTICSINV 415466712	02/12/2011	$37.96
	IMAGISTICSINV 415503697	02/12/2011	$34.45
	IMAGISTICSINV 415467205	02/12/2011	$35.01
	IMAGISTICSINV 415466962	02/12/2011	$5.42
	IMAGISTICSINV 415466901	02/12/2011	$50.23
	IMAGISTICSINV 415423481	02/12/2011	$115.31
	IMAGISTICSINV 415504449	02/12/2011	$42.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 415466683	02/12/2011	$45.48
	IMAGISTICSINV 415466691	02/12/2011	$35.67
	IMAGISTICSINV 415466734	02/12/2011	$318.00
			$1,945.25
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	02/04/2011	$119.84
	FORMS AND SUPPLY - AOPD	02/21/2011	$78.43
			$198.27
CORAL L BOWER	WAL-MART #0629	02/03/2011	$78.01
	WM SUPERCENTER	02/14/2011	$33.82
	WAL-MART #0629	02/23/2011	$66.68
			$178.51
CORNELL E RUFF	LONGS DRUGS MILLWOOD	02/24/2011	$13.49
			$13.49
DALE A SHEALY	FORMS AND SUPPLY - AOPD	02/02/2011	$19.44
	THE OFFICE PAL	02/23/2011	$62.75
			$82.19
DALE M PALMER	C C DICKSON CO 1025	02/01/2011	$390.42
	SIP STATEINDUSTRIAL US	02/02/2011	$1,492.48
	WHITE JONES ACE HARDWA	02/01/2011	$18.60
	ANDERSON TILE & CARPET	02/01/2011	$64.34
	ALL HEART	02/03/2011	$37.93
	SIP STATEINDUSTRIAL US	02/06/2011	$746.24
	WHITE JONES ACE HARDWA	02/09/2011	$7.41
	U. S. GROUP	02/10/2011	$305.44
	PETSMART.COM	02/11/2011	$175.94
	0184-ALL PHASE	02/11/2011	$234.26
	PARTY CITY #294	02/11/2011	$141.72
	PORTER PAINTS 9351	02/11/2011	$18.02
	SYX TIGERDIRECT.COM	02/14/2011	$26.88
	LOWES #00728	02/16/2011	$216.18
	ACE HARDWARE	02/16/2011	$40.27
	NORFOLK WIRE & ELECTRONIC	02/16/2011	$131.31
	BUILDING HVAC COM	02/18/2011	$364.35
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$228.99
	WHITE JONES ACE HARDWA	02/22/2011	$37.78
	WHITE JONES ACE HARDWA	02/23/2011	$195.91
	SIP STATEINDUSTRIAL US	02/25/2011	$193.98
	TRI STATE TLC TRI01 OF 01	02/24/2011	$178.01
	THE OFFICE PAL	02/27/2011	$218.11
	IMTEK ENVIRONMENTAL CORP	02/26/2011	$758.98
	THE OFFICE PAL	02/27/2011	$982.48
			$7,206.03
DANIEL W SULLIVAN	BI-LO 158	01/31/2011	$349.30
	BI-LO 158	02/07/2011	$340.71
	BI-LO 158	02/14/2011	$420.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,110.41
DARRELL W KINDLE	LOWES #00433	02/03/2011	$41.26
	TMS SOUTH	02/07/2011	$153.69
	WW GRAINGER	02/09/2011	$465.18
	LOWES #00433	02/15/2011	$16.29
	BEARING DISTRIBUTORS INC	02/23/2011	$55.16
	HAGEMEYERNA CB57	02/24/2011	$226.63
			$958.21
DEANA M KERR	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/08/2011	$24.04
			$24.04
DEBRA M AYERS	ATT BILL PAYMENT	01/31/2011	$87.10
	ATT BILL PAYMENT	01/31/2011	$319.77
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$822.58
	WM SUPERCENTER	01/31/2011	$44.52
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$575.07
	TRI COUNTY EC SC	01/31/2011	$529.00
	ATT BILL PAYMENT	01/31/2011	$236.91
	PIEDMONTNG/SPEEDPAY	02/01/2011	$288.65
	ATT BILL PAYMENT	01/31/2011	$52.83
	PIEDMONTNG/SPEEDPAY	02/01/2011	$509.92
	PIEDMONTNG/SPEEDPAY	02/01/2011	$2,320.75
	ATT BILL PAYMENT	01/31/2011	$169.83
	ATT BILL PAYMENT	01/31/2011	$115.50
	THE HOME DEPOT #1124	01/31/2011	$53.72
	FRONTIER COMMUNICATIONS	01/31/2011	$36.71
	LAURENS ELECTRIC COOPE	02/01/2011	$953.44
	TWC TIMEWARNERCABLE	02/02/2011	$109.90
	FRONTIER COMMUNICATIONS	01/31/2011	$33.21
	LAURENS ELECTRIC COOPE	02/01/2011	$19.95
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$491.85
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$140.53
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$140.53
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$70.27
	THE HOME DEPOT #1124	01/31/2011	$162.01
	THE HOME DEPOT #1124	02/08/2011	$128.87
	SUPERMEDIA DIR ADV	02/11/2011	$38.12
	SPIRIT TELECOM	02/11/2011	$25.62
	EDISTO GAS COMPANY	02/11/2011	$1,955.00
	LAURENS ELECTRIC COOPE	02/12/2011	$15.00
	CHARTER COMM	02/12/2011	$282.73
	SPIRIT TELECOM	02/11/2011	$12.47
	SPIRIT TELECOM	02/11/2011	$0.21
	SPIRIT TELECOM	02/11/2011	$0.33
	SPEEDPAY:DUKE-ENERGY	02/12/2011	$165.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SIRIUSXM.COM	02/12/2011	$32.73
	GREER CPW	02/11/2011	$205.73
	SPIRIT TELECOM	02/11/2011	$25.60
	DTV DIRECTV SERVICE	02/12/2011	$44.51
	VERIZON WRLS IVR VE	02/11/2011	$268.99
	ATT BILL PAYMENT	02/11/2011	$214.30
	ATT BILL PAYMENT	02/11/2011	$24.75
	USA MOBILITY WIRELE	02/11/2011	$32.70
	SPIRIT TELECOM	02/11/2011	$8.32
	COMPORIUM	02/11/2011	$427.68
	ATT BILL PAYMENT	02/11/2011	$675.69
	SPIRIT TELECOM	02/11/2011	$10.07
	FRONTIER COMMUNICATIONS	02/11/2011	$88.44
	SPIRIT TELECOM	02/11/2011	$3.29
	ATT BILL PAYMENT	02/11/2011	$27.09
	FRONTIER COMMUNICATIONS	02/11/2011	$144.37
	FRONTIER COMMUNICATIONS	02/11/2011	$129.50
	FRONTIER COMMUNICATIONS	02/11/2011	$245.17
	ATT BILL PAYMENT	02/11/2011	$76.95
	PIEDMONTNG/SPEEDPAY	02/01/2011	$289.49
	PIEDMONTNG/SPEEDPAY	02/01/2011	$2,026.32
	PIEDMONTNG/SPEEDPAY	02/01/2011	$578.95
	PIEDMONTNG/SPEEDPAY	02/01/2011	$73.98
	SUPERMEDIA DIR ADV	02/11/2011	$38.13
	SPIRIT TELECOM	02/11/2011	$25.62
	SPEEDPAY:DUKE-ENERGY	02/12/2011	$152.81
	SIRIUSXM.COM	02/12/2011	$46.69
	GREER CPW	02/11/2011	$226.67
	GREER CPW	02/11/2011	$159.72
	USA MOBILITY WIRELE	02/11/2011	$13.08
	USA MOBILITY WIRELE	02/11/2011	$13.08
	USA MOBILITY WIRELE	02/11/2011	$6.54
	USA MOBILITY WIRELE	02/11/2011	$39.24
	ATT BILL PAYMENT	02/11/2011	$311.20
	FRONTIER COMMUNICATIONS	02/11/2011	$84.94
	ATT BILL PAYMENT	02/11/2011	$144.67
	ATT BILL PAYMENT	02/11/2011	$76.95
	ATT BILL PAYMENT	02/11/2011	$144.67
	FRONTIER COMMUNICATIONS	02/11/2011	$241.68
	OCE FINANCIAL INC01 OF 01	02/14/2011	$164.08
	OCE FINANCIAL INC01 OF 01	02/14/2011	$99.29
	OCE FINANCIAL INC01 OF 01	02/14/2011	$81.27
	OCE FINANCIAL INC01 OF 01	02/14/2011	$81.27
	OCE FINANCIAL INC01 OF 01	02/14/2011	$198.68
	OCE FINANCIAL INC01 OF 01	02/14/2011	$198.58
	THE HOME DEPOT #1124	02/14/2011	$19.05
	IMAGISTICSINV 415519130	11/06/2010	$28.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FRONTIER COMMUNICATIONS	02/16/2011	$234.94
	IMAGISTICSINV 415519221	01/08/2011	$28.87
	OCE FINANCIAL INC01 OF 01	02/14/2011	$99.29
	OCE FINANCIAL INC01 OF 01	02/14/2011	$81.27
	OCE FINANCIAL INC01 OF 01	02/14/2011	$81.27
	FRONTIER COMMUNICATIONS	02/16/2011	$231.44
	GREER CPW	02/22/2011	$54.98
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$518.75
	GREENVILLE WATER SYSTEM	02/24/2011	$80.40
	TRI COUNTY EC SC	02/24/2011	$407.00
	ATT BILL PAYMENT	02/24/2011	$116.57
	GREENVILLE WATER SYSTEM	02/24/2011	$854.18
	GREENVILLE WATER SYSTEM	02/24/2011	$58.79
	GREENVILLE WATER SYSTEM	02/24/2011	$535.93
	ATT BILL PAYMENT	02/24/2011	$51.25
	ATT BILL PAYMENT	02/24/2011	$548.32
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$740.37
	ATT BILL PAYMENT	02/24/2011	$88.11
	GREER CPW	02/22/2011	$1,781.32
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$442.57
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$126.45
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$126.45
	SPEEDPAY:DUKE-ENERGY	02/25/2011	$63.24
	FRONTIER COMMUNICATIONS	02/24/2011	$36.17
	LAURENS ELECTRIC COOPE	02/25/2011	$789.80
	TWC TIMEWARNERCABLE	02/26/2011	$109.90
	FRONTIER COMMUNICATIONS	02/24/2011	$32.68
	LAURENS ELECTRIC COOPE	02/25/2011	$19.95
			$27,500.32
DEBRA ROBBINS	DOLLAR GEN #9862	02/01/2011	$33.39
	DOLLAR GEN #9862	02/01/2011	$33.39
	WCI WASTECONNECTIONSSC	02/04/2011	$22.05
	MSFT ONLINE	02/04/2011	$15.64
	DOLRTREE 1149 00011494	02/04/2011	$68.28
	WCI WASTECONNECTIONSSC	02/04/2011	$22.05
	WCI WASTECONNECTIONSSC	02/04/2011	$22.05
	WCI WASTECONNECTIONSSC	02/04/2011	$11.03
	WCI WASTECONNECTIONSSC	02/04/2011	$16.54
	WCI WASTECONNECTIONSSC	02/04/2011	$16.53
	DOLRTREE 1149 00011494	02/04/2011	$68.29
	DOLRTREE 1149 00011494	02/04/2011	$68.29
	ATT BILL PAYMENT	02/08/2011	$13.03
	ATT BILL PAYMENT	02/08/2011	$61.97
	WM SUPERCENTER	02/08/2011	$92.56
	BIG NINETY NINE CENTS	02/08/2011	$5.94
	ATT BILL PAYMENT	02/08/2011	$61.96
	ATT BILL PAYMENT	02/08/2011	$13.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	BIG NINETY NINE CENTS	02/08/2011	$5.95
	BIG NINETY NINE CENTS	02/08/2011	$5.95
	WM SUPERCENTER	02/08/2011	$92.57
	WM SUPERCENTER	02/08/2011	$92.57
	BATTERIES PLUS	02/16/2011	$8.44
	WPS	02/16/2011	$399.00
	AMAZON MKTPLACE PMTS	02/16/2011	$71.99
	SPIRIT TELECOM	02/17/2011	$16.09
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$14.34
	ATT BILL PAYMENT	02/17/2011	$242.60
	SPRINT WIRELESS	02/18/2011	$81.98
	PIEDMONTNG/SPEEDPAY	02/18/2011	$600.04
	ATT BILL PAYMENT	02/17/2011	$550.42
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$750.76
	USA MOBILITY WIRELE	02/17/2011	$38.85
	AMAZON MKTPLACE PMTS	02/19/2011	$24.72
	SPIRIT TELECOM	02/17/2011	$16.09
	SPIRIT TELECOM	02/17/2011	$16.09
	SPIRIT TELECOM	02/17/2011	$8.04
	SPIRIT TELECOM	02/17/2011	$12.07
	SPIRIT TELECOM	02/17/2011	$12.06
	ATT BILL PAYMENT	02/17/2011	$242.60
	ATT BILL PAYMENT	02/17/2011	$242.60
	ATT BILL PAYMENT	02/17/2011	$121.30
	ATT BILL PAYMENT	02/17/2011	$181.95
	ATT BILL PAYMENT	02/17/2011	$181.96
	SPRINT WIRELESS	02/18/2011	$40.99
	SPRINT WIRELESS	02/18/2011	$40.99
	SPRINT WIRELESS	02/18/2011	$40.99
	PIEDMONTNG/SPEEDPAY	02/18/2011	$600.04
	PIEDMONTNG/SPEEDPAY	02/18/2011	$600.04
	PIEDMONTNG/SPEEDPAY	02/18/2011	$300.02
	PIEDMONTNG/SPEEDPAY	02/18/2011	$450.02
	PIEDMONTNG/SPEEDPAY	02/18/2011	$450.02
	ATT BILL PAYMENT	02/17/2011	$550.42
	ATT BILL PAYMENT	02/17/2011	$550.42
	ATT BILL PAYMENT	02/17/2011	$275.21
	ATT BILL PAYMENT	02/17/2011	$412.81
	ATT BILL PAYMENT	02/17/2011	$412.80
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$750.76
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$750.76
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$375.38
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$563.07
	SPEEDPAY:DUKE-ENERGY	02/18/2011	$563.06
	USA MOBILITY WIRELE	02/17/2011	$38.85
	USA MOBILITY WIRELE	02/17/2011	$40.02
	ATT BILL PAYMENT	02/23/2011	$116.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	02/22/2011	$77.37
			$12,677.60
DENISE HARRIS STOVER	WAL-MART #2265	01/31/2011	$130.30
	WM SUPERCENTER	01/31/2011	$80.10
	INGLES STORE #41	01/31/2011	$38.79
	QUALITY FOODS	02/01/2011	$12.44
	WM SUPERCENTER	02/03/2011	$38.59
	WAL-MART #2265	02/03/2011	$51.24
	WAL-MART #2265	02/07/2011	$128.74
	WM SUPERCENTER	02/07/2011	$125.05
	WM SUPERCENTER	02/07/2011	$184.13
	INGLES STORE #41	02/07/2011	$52.74
	INGLES STORE #41	02/07/2011	$10.44
	WILSONS 5 TO $1 STORES	02/09/2011	$13.70
	WM SUPERCENTER	02/09/2011	$57.17
	WM SUPERCENTER	02/09/2011	$20.57
	BI-LO 624	02/09/2011	$69.84
	BI-LO 161	02/09/2011	$36.43
	WAL-MART #2265	02/09/2011	$33.80
	BI-LO 624	02/09/2011	$77.81
	WAL-MART #2265	02/10/2011	$176.16
	MCLESKEY TODD PHARMACY OF	02/11/2011	$3.30
	WM SUPERCENTER	02/11/2011	$211.11
	BI-LO 624	02/11/2011	$63.69
	INGLES STORE #41	02/10/2011	$11.27
	WAL-MART #2265	02/03/2011	$7.26
	BI-LO 624	02/14/2011	$80.43
	QUALITY FOODS	02/14/2011	$3.99
	QUALITY FOODS	02/14/2011	$122.22
	PUBLIX #613	02/15/2011	$33.92
	PUBLIX #613	02/15/2011	$27.93
	BI-LO 161	02/16/2011	$60.46
	INGLES STORE #41	02/16/2011	$7.93
	INGLES STORE #41	02/16/2011	$5.98
	INGLES STORE #41	02/17/2011	$74.14
	BI-LO 624	02/21/2011	$117.26
	BI-LO 624	02/21/2011	$14.47
	BI-LO 624	02/22/2011	$22.30
	BI-LO 624	02/22/2011	$35.28
			$2,240.98
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/31/2011	$95.81
	FORMS AND SUPPLY - AOPD	01/31/2011	$79.98
	FORMS AND SUPPLY - AOPD	02/01/2011	$178.80
	FORMS AND SUPPLY - AOPD	02/04/2011	$26.04
	THE OFFICE PAL	02/03/2011	$215.82
	THE OFFICE PAL	02/03/2011	$549.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	02/03/2011	$40.32
	FORMS AND SUPPLY - AOPD	02/03/2011	$204.95
	FORMS AND SUPPLY - AOPD	02/04/2011	$3.80
	FORMS AND SUPPLY - AOPD	02/11/2011	$65.97
	FORMS AND SUPPLY - AOPD	02/11/2011	$107.58
	FORMS AND SUPPLY - AOPD	02/11/2011	$43.28
	FORMS AND SUPPLY - AOPD	02/14/2011	$7.88
	THE OFFICE PAL	02/15/2011	$223.29
	FORMS AND SUPPLY - AOPD	02/15/2011	$18.64
	THE OFFICE PAL	02/15/2011	$107.99
	FORMS AND SUPPLY - AOPD	02/17/2011	$41.85
	FORMS AND SUPPLY - AOPD	02/17/2011	$31.23
	FORMS AND SUPPLY - AOPD	02/14/2011	$47.98
	THE OFFICE PAL	02/15/2011	$111.64
	FORMS AND SUPPLY - AOPD	02/15/2011	$6.06
	THE OFFICE PAL	02/21/2011	$230.93
	FORMS AND SUPPLY - AOPD	02/23/2011	$99.51
	FORMS AND SUPPLY - AOPD	02/23/2011	$35.48
	FORMS AND SUPPLY - AOPD	02/24/2011	$6.22
	FORMS AND SUPPLY - AOPD	02/24/2011	$169.33
	FORMS AND SUPPLY - AOPD	02/24/2011	$23.53
	FORMS AND SUPPLY - AOPD	02/24/2011	$74.39
			$2,847.37
DENNIS C HARMON	LOWES #00433	02/01/2011	$120.35
	THE TRANE COMPANY	02/03/2011	$187.25
			$307.60
DIANA L FLUDD	SEARS ROEBUCK 4474	01/31/2011	$345.40
	WWW.NEWEGG.COM	02/02/2011	$53.54
	JANPAK 4	02/02/2011	$321.39
	JANPAK 4	02/02/2011	$1,213.49
	US FOODSERVICE 5D	02/10/2011	$904.31
	OFFICEMAX CT IN#666977	02/12/2011	$857.07
	PIGGLY WIGGLY 091	02/15/2011	$271.16
	FORMS AND SUPPLY - AOPD	02/15/2011	$1,214.18
	OFFICEMAX CT IN#680559	02/15/2011	$931.32
	WAL-MART #0511	02/16/2011	$46.35
	IMAGISTICSINV 415127402	12/11/2010	$4.83
	IMAGISTICSINV 415175769	12/11/2010	$16.26
	IMAGISTICSINV 415256989	01/08/2011	$16.82
	IMAGISTICSINV 415125596	12/11/2010	$7.28
	IMAGISTICSINV 415175782	12/11/2010	$65.82
	IMAGISTICSINV 415315324	01/08/2011	$57.31
	IMAGISTICSINV 415257356	01/08/2011	$3.05
	IMAGISTICSINV 415126626	12/11/2010	$16.14
	IMAGISTICSINV 415127685	12/11/2010	$9.03
	IMAGISTICSINV 415314973	01/08/2011	$64.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 415128367	12/11/2010	$5.76
	IMAGISTICSINV 415255880	01/08/2011	$37.66
	IMAGISTICSINV 415260712	01/08/2011	$8.43
	IMAGISTICSINV 415259168	01/08/2011	$5.95
	IMAGISTICSINV 415175726	12/11/2010	$102.90
	IMAGISTICSINV 415126036	12/11/2010	$25.66
	IMAGISTICSINV 415315140	01/08/2011	$11.91
	IMAGISTICSINV 415262795	01/08/2011	$30.96
	IMAGISTICSINV 415127812	12/11/2010	$35.50
	IMAGISTICSINV 415257611	01/08/2011	$16.51
	IMAGISTICSINV 415128097	12/11/2010	$33.96
	IMAGISTICSINV 415258887	01/08/2011	$10.35
	IMAGISTICSINV 415175769	12/11/2010	$16.26
	IMAGISTICSINV 415175769	12/11/2010	$16.26
	IMAGISTICSINV 415315140	01/08/2011	$11.91
	IMAGISTICSINV 415315140	01/08/2011	$11.91
	IMAGISTICSINV 415126036	12/11/2010	$25.66
	IMAGISTICSINV 415126036	12/11/2010	$25.66
	IMAGISTICSINV 415257611	01/08/2011	$16.50
	IMAGISTICSINV 415257611	01/08/2011	$16.50
	IMAGISTICSINV 415255880	01/08/2011	$37.65
	IMAGISTICSINV 415262795	01/08/2011	$30.96
	IMAGISTICSINV 415127812	12/11/2010	$35.50
	IMAGISTICSINV 415127685	12/11/2010	$9.03
	IMAGISTICSINV 415260712	01/08/2011	$8.42
	IMAGISTICSINV 415259168	01/08/2011	$5.95
	IMAGISTICSINV 415128367	12/11/2010	$5.76
	IMAGISTICSINV 415125596	12/11/2010	$7.28
	IMAGISTICSINV 415126626	12/11/2010	$16.13
	IMAGISTICSINV 415257356	01/08/2011	$3.05
	IMAGISTICSINV 415258887	01/08/2011	$10.34
	IMAGISTICSINV 415128097	12/11/2010	$33.96
	IMAGISTICSINV 415128097	12/11/2010	$33.95
	IMAGISTICSINV 415256989	01/08/2011	$16.82
	IMAGISTICSINV 415256989	01/08/2011	$16.82
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$1,500.57
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$194.04
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$1,500.57
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$194.04
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$1,500.57
	CITY OF CAMDEN SC WEB PYM	02/25/2011	$194.04
			$12,241.05
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	02/24/2011	$110.72
			$110.72
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	02/18/2011	$162.88
			$162.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	GENCO CHEMICALS	02/01/2011	$543.28
	GENCO CHEMICALS	02/01/2011	$53.66
	DISH NETWORK-ONE TIME	02/01/2011	$10.70
	TOWN OF KINGSTREE	02/04/2011	$87.48
	FTC	02/03/2011	$417.48
	SANTEE COOPER	02/04/2011	$111.23
	STAPLS7070656121000001	02/05/2011	$98.04
	OCE FINANCIAL INC01 OF 01	02/04/2011	$161.02
	FTC	02/03/2011	$172.54
	HORRY TELEPHONE COOPERATI	02/03/2011	$39.57
	Amazon.com	02/06/2011	$339.39
	HORRY TELEPHONE COOPERATI	02/03/2011	$41.42
	OCE FINANCIAL INC01 OF 01	02/04/2011	$191.44
	OCE FINANCIAL INC01 OF 01	02/04/2011	$223.71
	FTC	02/03/2011	$164.12
	OCE FINANCIAL INC01 OF 01	02/04/2011	$162.64
	LOWES #01705	02/04/2011	$156.03
	TOWN OF KINGSTREE	02/04/2011	$79.36
	SANTEE COOPER	02/04/2011	$166.84
	FTC	02/03/2011	$44.95
	FTC	02/03/2011	$44.95
	FTC	02/03/2011	$44.95
	SANTEE COOPER	02/07/2011	$5,322.59
	SANTEE COOPER	02/07/2011	$3,548.40
	GENCO CHEMICALS	02/09/2011	$678.08
	GENCO CHEMICALS	02/09/2011	$129.79
	STAPLS7070856798000001	02/11/2011	$110.43
	LASER PRINT SERVICE, INC	02/11/2011	$588.73
	STAPLS7070856798000001	02/11/2011	$53.10
	PEC EASYPAY SIEBEL	02/14/2011	$515.68
	PEC EASYPAY SIEBEL	02/14/2011	$949.01
	GRANITE TELECOMMUNICATION	02/14/2011	$51.61
	SANTEE ELECTRIC COOPERAT	02/14/2011	$1,128.00
	SANTEE ELECTRIC COOPERAT	02/14/2011	$295.00
	SANTEE ELECTRIC COOPERAT	02/14/2011	$523.00
	LOWES #01705	02/15/2011	$58.69
	GRANITE TELECOMMUNICATION	02/14/2011	$107.51
	GRANITE TELECOMMUNICATION	02/14/2011	$203.42
	EDS PAY PHONE	02/14/2011	$4.95
	EDS PAY PHONE	02/14/2011	$4.95
	WASTE INDUSTRIES WEB	02/14/2011	$195.32
	TWC TIMEWARNERCABLE	02/16/2011	$73.92
	WASTE INDUSTRIES WEB	02/14/2011	$54.00
	WAL-MART #4664	02/17/2011	$219.00
	GENCO CHEMICALS	02/16/2011	$248.15
	MORRIS COMMUNICATIONS	02/17/2011	$25.40
	MORRIS COMMUNICATIONS	02/17/2011	$25.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	MORRIS COMMUNICATIONS	02/17/2011	$25.40
	MORRIS COMMUNICATIONS	02/17/2011	$25.41
	MORRIS COMMUNICATIONS	02/17/2011	$25.41
	FOOD LION #1384	02/18/2011	$147.07
	OFFICEMAX CT IN#787576	02/23/2011	$358.72
	OFFICEMAX CT IN#787576	02/23/2011	$311.22
	GENCO CHEMICALS	02/23/2011	$582.26
	LASER PRINT SERVICE, INC	02/24/2011	$49.68
	FTC	02/24/2011	$159.91
	PERSONAL TOUCH ANSWERING	02/24/2011	$51.55
	FTC	02/24/2011	$23.59
	FTC	02/24/2011	$22.95
	IMAGISTICSINV 415467232	02/12/2011	$88.94
	GRAND STRAND WATER SEWER	02/24/2011	$176.51
	FTC	02/24/2011	$22.95
	BUY.COM	02/25/2011	$50.82
	IMAGISTICSINV 415466846	02/12/2011	$56.52
	GRAND STRAND WATER SEWER	02/24/2011	$264.77
	FTC	02/24/2011	$44.95
	PERSONAL TOUCH ANSWERING	02/24/2011	$51.55
	PERSONAL TOUCH ANSWERING	02/24/2011	$51.55
	PERSONAL TOUCH ANSWERING	02/24/2011	$51.54
	PERSONAL TOUCH ANSWERING	02/24/2011	$51.54
			$21,163.74
DIANNE M GRAHAM	ATT BILL PAYMENT	01/31/2011	$82.50
	XEROX CORP. XCS/RBO	01/31/2011	$138.35
	SPEEDPAY:DUKE-ENERGY	02/01/2011	$21.12
	ELECTRIC CITY UTILITIES	02/01/2011	$88.90
	ELECTRIC CITY UTILITIES	02/01/2011	$48.62
	ELECTRIC CITY UTILITIES	02/01/2011	$241.54
	ATT BILL PAYMENT	02/01/2011	$43.47
	ELECTRIC CITY UTILITIES	02/01/2011	$35.86
	SPEEDPAY:DUKE-ENERGY	02/09/2011	$106.45
	XEROX CORP. XCS/RBO	02/08/2011	$15.06
	NUVOX	02/08/2011	$22.38
	SPEEDPAY:DUKE-ENERGY	02/09/2011	$156.35
	SPEEDPAY:DUKE-ENERGY	02/09/2011	$180.29
	ATT BILL PAYMENT	02/09/2011	$11.04
	USA MOBILITY WIRELE	02/08/2011	$74.09
	XEROX CORP. XCS/RBO	02/08/2011	$57.36
	XEROX CORP. XCS/RBO	02/08/2011	$91.65
	XEROX CORP. XCS/RBO	02/08/2011	$200.34
	XEROX CORP. XCS/RBO	02/08/2011	$116.55
	XEROX CORP. XCS/RBO	02/08/2011	$44.89
	XEROX CORP. XCS/RBO	02/08/2011	$35.35
	XEROX CORP. XCS/RBO	02/08/2011	$98.10
	XEROX CORP. XCS/RBO	02/08/2011	$99.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	02/09/2011	$11.04
	ATT BILL PAYMENT	02/09/2011	$11.04
	ATT BILL PAYMENT	02/10/2011	$71.44
	ATT BILL PAYMENT	02/10/2011	$223.13
	FORT HILL - WEB PAYMENT	02/09/2011	$211.46
	ATT BILL PAYMENT	02/10/2011	$2,426.45
	ATT BILL PAYMENT	02/11/2011	$65.29
	XEROX CORP. XCS/RBO	02/14/2011	$56.90
	SPIRIT TELECOM	02/14/2011	$78.25
	XEROX CORP. XCS/RBO	02/16/2011	$139.81
	SPEEDPAY:DUKE-ENERGY	02/19/2011	$319.46
	ATT BILL PAYMENT	02/18/2011	$154.74
	SPEEDPAY:DUKE-ENERGY	02/19/2011	$349.55
	SPEEDPAY:DUKE-ENERGY	02/19/2011	$1,297.20
	SENECA LIGHT & WATER	02/17/2011	$4,217.56
	ATT BILL PAYMENT	02/18/2011	$55.24
	ATT BILL PAYMENT	02/18/2011	$41.68
	SPEEDPAY:DUKE-ENERGY	02/19/2011	$42.04
	ATT BILL PAYMENT	02/18/2011	$282.17
	SPEEDPAY:DUKE-ENERGY	02/19/2011	$400.22
	ATT BILL PAYMENT	02/23/2011	$222.44
	PIEDMONTNG/SPEEDPAY	02/24/2011	$89.96
	BI-LO 626	02/23/2011	$13.67
	SENECA LIGHT & WATER	02/17/2011	$115.99
	ATT BILL PAYMENT	02/11/2011	$65.29
	ATT BILL PAYMENT	02/11/2011	$65.30
	PIEDMONTNG/SPEEDPAY	02/24/2011	$384.66
	PIEDMONTNG/SPEEDPAY	02/24/2011	$716.90
	PIEDMONTNG/SPEEDPAY	02/24/2011	$293.57
			$14,432.52
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	02/08/2011	$171.08
	USA MOBILITY WIRELE	02/09/2011	$30.59
	CDW GOVERNMENT	02/15/2011	$67.49
	THE OFFICE PAL	02/15/2011	$216.26
	CDW GOVERNMENT	02/17/2011	$44.03
	IMAGISTICSINV 415428241	02/12/2011	$36.34
	IMAGISTICSINV 415466953	02/12/2011	$42.94
			$608.73
DOROTHY H GANTT	WM SUPERCENTER	01/31/2011	$9.31
	WM SUPERCENTER	01/31/2011	$140.50
	WM SUPERCENTER	02/15/2011	$5.83
	WM SUPERCENTER	02/15/2011	$39.23
			$194.87
DORRAIRE D WINEGLASS	WM SUPERCENTER	02/09/2011	$24.69
	WM SUPERCENTER	02/09/2011	$134.78
			$159.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EDWINA S WILSON	WAL-MART #1358	02/10/2011	$65.75
			$65.75
ELAINE D KEITT	THE OFFICE PAL	02/03/2011	$569.60
	THE OFFICE PAL	02/15/2011	$1,298.12
	THE OFFICE PAL	02/15/2011	$115.50
	OFFICE MAX	02/22/2011	$101.59
	OFFICE MAX	02/22/2011	$16.90
			$2,101.71
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	02/04/2011	$55.92
	THE OFFICE PAL	02/06/2011	$190.98
	THE OFFICE PAL	02/06/2011	$795.32
	THE OFFICE PAL	02/06/2011	$540.09
	FORMS AND SUPPLY - AOPD	02/03/2011	$129.71
	BI-LO 612	02/07/2011	$15.43
	US FOODSERVICE 5D	02/07/2011	$1,499.83
	THE OFFICE PAL	02/15/2011	$371.38
	JANPAK 4	02/16/2011	$421.89
	IMAGISTICSINV 415519114	08/07/2010	$45.87
	JANPAK 4	02/16/2011	$136.43
	IMAGISTICSINV 415519116	09/11/2010	$120.47
	JANPAK 4	02/16/2011	$140.63
	JANPAK 4	02/16/2011	$43.51
	FORMS AND SUPPLY - AOPD	02/03/2011	$157.02
	FORMS AND SUPPLY - AOPD	02/03/2011	$143.00
	JANPAK 4	02/21/2011	$92.44
	JANPAK 4	02/21/2011	$1,451.19
	JANPAK 4	02/21/2011	$1,076.49
	JANPAK 4	02/21/2011	$1,124.29
	JANPAK 4	02/21/2011	$43.29
	JANPAK 4	02/21/2011	$976.62
	JANPAK 4	02/21/2011	$154.94
	FORMS AND SUPPLY - AOPD	02/25/2011	$73.79
			$9,800.53
ELIZABETH I WAGNER	OFFICEMAX CT IN#416147	02/01/2011	$183.58
	FORMS AND SUPPLY - AOPD	02/02/2011	$102.60
	FORMS AND SUPPLY - AOPD	02/02/2011	$333.97
	THE OFFICE PAL	02/03/2011	$472.18
	FORMS AND SUPPLY - AOPD	02/03/2011	$211.95
	JANPAK 25	02/09/2011	$276.55
	JANPAK 25	02/09/2011	$37.34
	JANPAK 25	02/09/2011	$585.05
	FORMS AND SUPPLY - AOPD	02/09/2011	$71.76
	JANPAK 25	02/09/2011	$130.17
	MEDICAL ARTS PRESS	02/16/2011	$29.38
	FORMS AND SUPPLY - AOPD	02/22/2011	$47.57
	FORMS AND SUPPLY - AOPD	02/22/2011	$160.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	02/22/2011	$132.19
	WAL-MART #2806	02/24/2011	$188.66
	JANPAK 25	02/23/2011	$51.68
	JANPAK 25	02/23/2011	$231.29
	FORMS AND SUPPLY - AOPD	02/22/2011	$7.59
			$3,253.93
EMILY FREEMAN	BI-LO 631	02/01/2011	$2.98
	MARLBORO HERALD ADVOCATE	02/02/2011	$35.00
	BI-LO 631	02/01/2011	$252.10
	SANDHILL TELEPHONE COOPER	02/02/2011	$455.82
	THE DILLON HERALD INC	02/02/2011	$24.55
	OFFICEMAX CT IN#520102	02/07/2011	$75.78
	OFFICEMAX CT IN#520102	02/07/2011	$75.79
	BI-LO 631	02/08/2011	$3.49
	BI-LO 631	02/08/2011	$171.98
	FORMS AND SUPPLY - AOPD	02/11/2011	$19.24
	FORMS AND SUPPLY - AOPD	02/10/2011	$56.39
	FORMS AND SUPPLY - AOPD	02/10/2011	$56.39
	FORMS AND SUPPLY - AOPD	02/10/2011	$56.39
	FORMS AND SUPPLY - AOPD	02/10/2011	$56.39
	FORMS AND SUPPLY - AOPD	02/10/2011	$8.08
	FORMS AND SUPPLY - AOPD	02/10/2011	$23.18
	FORMS AND SUPPLY - AOPD	02/14/2011	$59.51
	FORMS AND SUPPLY - AOPD	02/11/2011	$19.24
	FORMS AND SUPPLY - AOPD	02/11/2011	$19.25
	DOLLAR-GENERAL #4685	02/15/2011	$18.87
	BI-LO 631	02/16/2011	$116.91
	DOLLAR-GENERAL #4685	02/15/2011	$8.17
	DOLLAR-GENERAL #4685	02/15/2011	$8.17
	DOLLAR-GENERAL #4685	02/15/2011	$8.18
	BI-LO 631	02/24/2011	$171.67
			$1,803.52
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	01/31/2011	$100.17
	OCE FINANCIAL INC01 OF 01	01/31/2011	$100.17
	FORMS AND SUPPLY - AOPD	02/15/2011	$18.75
	IMAGISTICSINV 415431642	02/12/2011	$44.27
			$263.36
EUGENE BROGDON	PIGGLY WIGGLY 091	02/01/2011	$38.75
	PIGGLY WIGGLY 091	02/16/2011	$56.21
			$94.96
EUGENE D GOODWIN	DOWLING DOUBLE O ENTERPRI	02/01/2011	$44.94
	THE KEY SHOP	02/04/2011	$10.70
	LOWES #00433	02/07/2011	$10.64
	THE KEY SHOP	02/09/2011	$10.70
	LOWES #00433	02/18/2011	$235.35
	DOWLING DOUBLE O ENTERPRI	02/18/2011	$256.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$569.13
EUGENE R OWENS	LOWES #00518	02/08/2011	$74.09
	LOWES #00518	02/09/2011	$39.87
	LOWES #00518	02/25/2011	$4.23
			$118.19
EVA M JOHNSON	WM SUPERCENTER	02/17/2011	$5.98
	WM SUPERCENTER	02/17/2011	$143.40
	WAL-MART #2214	02/24/2011	$66.74
	WAL-MART #2214	02/24/2011	$82.96
			$299.08
FRANKLIN F SPITZER	THE HOME DEPOT 1114	02/02/2011	$12.19
	MID CAROLINA ELECTRIC SUP	02/02/2011	$71.90
	GLIDDEN PROFESSIONAL #034	02/17/2011	$124.23
			$208.32
FURMAN E MARTIN	NEW SOUTH SPECIALTIES	02/04/2011	$324.21
	DISTRIBUTION INTERNATIONL	02/10/2011	$866.06
	WW GRAINGER	02/10/2011	$1,008.64
			$2,198.91
G STEVE MARCHBANKS	SHERWIN WILLIAMS #2374	02/03/2011	$66.01
	LOWES #00728	02/24/2011	$78.23
	CRESCENT SUPPLY COMPANY I	02/25/2011	$47.28
	LOWES #00728	02/25/2011	$44.23
			$235.75
GEORGE C SMITH JR	LOWES #02803	01/31/2011	$173.05
	LOWES #02803	02/01/2011	$4.92
	LOWES #02803	02/01/2011	$11.72
	COASTAL SANITARY SUPPLY	02/01/2011	$33.89
	LOWES #01075	02/15/2011	$106.88
			$330.46
GEORGE W MORRIS	DOLRTREE 890 00008904	02/07/2011	$15.15
	WAL-MART #1286	02/07/2011	$15.61
	WAL-MART #1286	02/08/2011	$42.47
	WAL-MART #1286	02/07/2011	$19.00
	WAL-MART #1286	02/08/2011	$5.28
	WAL-MART #1286	02/08/2011	$67.71
	WM SUPERCENTER	02/11/2011	$9.59
	BI-LO 65	02/15/2011	$88.99
	WM SUPERCENTER	02/25/2011	$40.60
	WM SUPERCENTER	02/11/2011	$8.47
	WM SUPERCENTER	02/11/2011	$56.88
			$369.75
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	02/04/2011	$4.24
	FORMS AND SUPPLY - AOPD	02/03/2011	$138.43
	FORMS AND SUPPLY - AOPD	02/03/2011	$201.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	02/08/2011	$63.56
	THE OFFICE PAL	02/15/2011	$153.38
	FORMS AND SUPPLY - AOPD	02/14/2011	$209.77
	FORMS AND SUPPLY - AOPD	02/03/2011	$146.16
	FORMS AND SUPPLY - AOPD	02/03/2011	$48.65
			$966.01
GLENDA D SHANK	LOCAL INSIGHT YELLOW PAGE	02/01/2011	$71.20
	ATT BILL PAYMENT	02/08/2011	$246.65
	USA MOBILITY WIRELE	02/08/2011	$51.04
	FORMS AND SUPPLY - AOPD	02/10/2011	$19.12
	SPIRIT TELECOM	02/14/2011	$58.85
	FORMS AND SUPPLY - AOPD	02/17/2011	$106.86
			$553.72
GLENDA M EVANS	MORRIS COMMUNICATIONS	02/02/2011	$39.18
	FORMS AND SUPPLY - AOPD	02/03/2011	$39.37
			$78.55
GLORIA A CORNISH	THE OFFICE PAL	01/31/2011	$109.14
	FORMS AND SUPPLY - AOPD	02/18/2011	$93.87
			$203.01
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	02/10/2011	$98.78
			$98.78
GROVER E HOLLOMAN	LOWES #00626	02/10/2011	$11.34
	LOWES #00626	02/14/2011	$7.38
	LOWES #00626	02/14/2011	$300.88
			$319.60
HERBERT TONEY	WM SUPERCENTER	02/03/2011	$7.54
	WALGREENS #9487	02/07/2011	$30.34
			$37.88
HEYWARD T BROWN	LOWES #01751	02/04/2011	$10.66
	WM SUPERCENTER	02/16/2011	$5.79
			$16.45
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	02/01/2011	$120.69
			$120.69
HOLLY J MAY	WAL-MART #2265	01/31/2011	$972.50
	WM SUPERCENTER	01/31/2011	$37.44
			$1,009.94
I MARK SINGLETON	KMART 04319	01/31/2011	$53.49
	LAMINATION DEPOT	02/01/2011	$19.99
	KMART 04319	01/31/2011	$8.01
	KMART 04319	01/31/2011	$19.56
	KMART 04319	01/31/2011	$454.71
	WM SUPERCENTER	02/01/2011	$28.86
	WAL-MART #1339	02/01/2011	$27.54
	PIGGLY WIGGLY 119	02/03/2011	$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	02/04/2011	$26.74
	WM SUPERCENTER	02/04/2011	$27.54
	CVS PHARMACY #4114 Q03	02/03/2011	$30.46
	FORMS AND SUPPLY - AOPD	02/04/2011	$37.38
	KMART 04319	02/03/2011	$2.13
	KMART 04319	02/04/2011	$62.85
	CROMERS	02/03/2011	$353.84
	KMART 04319	02/03/2011	$32.09
	FORMS AND SUPPLY - AOPD	02/07/2011	$61.15
	KMART 04319	02/08/2011	$27.80
	WAL-MART #2214	02/08/2011	$13.77
	HAWTHORNE PHARMACY TAYLOR	02/11/2011	$22.44
	FORMS AND SUPPLY - AOPD	02/11/2011	$38.89
	KMART 04319	02/11/2011	$109.43
	FORMS AND SUPPLY - AOPD	02/14/2011	$27.61
	KMART 04319	02/15/2011	$9.61
	KMART 04319	02/16/2011	$61.29
	KMART 04319	02/16/2011	$42.78
	KMART 04319	02/16/2011	$45.68
	WM SUPERCENTER	02/18/2011	$41.31
	KMART 04319	02/23/2011	$16.05
	KMART 04319	02/23/2011	$16.04
	WM SUPERCENTER	02/25/2011	$18.99
			$1,742.03
J WARREN BURRIS	WW GRAINGER	02/16/2011	$193.38
	NATIONAL WELDERS #05	02/25/2011	$41.03
	THE TRANE COMPANY	02/24/2011	$61.34
			$295.75
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/11/2011	$48.66
			$48.66
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	01/31/2011	$66.06
	FORMS AND SUPPLY - AOPD	02/01/2011	$8.99
	FORMS AND SUPPLY - AOPD	02/25/2011	$105.82
			$180.87
JAMES C MORGAN	LOWES #00433	02/09/2011	$132.08
	WW GRAINGER	02/08/2011	$348.06
			$480.14
JAMES GENTRY	LOWES #00433	02/03/2011	$84.12
	LOWES #00433	02/08/2011	$129.06
	LOWES #00433	02/14/2011	$393.76
	LOWES #00433	02/15/2011	$180.15
	LOWES #00433	02/16/2011	$63.88
	LOWES #00433	02/24/2011	$29.79
			$880.76
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	02/01/2011	$74.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	ECOLAB CENTER	02/02/2011	$655.08
	FORMS AND SUPPLY - AOPD	02/07/2011	$257.58
	FORMS AND SUPPLY - AOPD	02/07/2011	$15.08
	0184-ALL PHASE	02/08/2011	$315.86
	FORMS AND SUPPLY - AOPD	02/07/2011	$39.55
	FORMS AND SUPPLY - AOPD	02/07/2011	$26.87
	FORMS AND SUPPLY - AOPD	02/07/2011	$82.76
	FORMS AND SUPPLY - AOPD	02/07/2011	$65.40
	FORMS AND SUPPLY - AOPD	02/07/2011	$12.95
	FORMS AND SUPPLY - AOPD	02/11/2011	$6.48
	FORMS AND SUPPLY - AOPD	02/10/2011	$74.76
	FORMS AND SUPPLY - AOPD	02/11/2011	$80.37
	FORMS AND SUPPLY - AOPD	02/11/2011	$25.64
	FORMS AND SUPPLY - AOPD	02/11/2011	$12.97
	FORMS AND SUPPLY - AOPD	02/11/2011	$18.76
	FORMS AND SUPPLY - AOPD	02/11/2011	$65.48
	FORMS AND SUPPLY - AOPD	02/11/2011	$2.70
	FORMS AND SUPPLY - AOPD	02/11/2011	$52.55
	FORMS AND SUPPLY - AOPD	02/11/2011	$44.52
	FORMS AND SUPPLY - AOPD	02/11/2011	$22.37
	FORMS AND SUPPLY - AOPD	02/11/2011	$72.28
	FORMS AND SUPPLY - AOPD	02/11/2011	$0.16
	FORMS AND SUPPLY - AOPD	02/11/2011	$29.29
	FORMS AND SUPPLY - AOPD	02/11/2011	$6.38
	W W GRAINGER 916	02/18/2011	$20.54
	FORMS AND SUPPLY - AOPD	02/18/2011	$20.82
	FORMS AND SUPPLY - AOPD	02/18/2011	$200.90
	W W GRAINGER 916	02/18/2011	$1,333.19
	SCHNEIDER ELECTRIC	02/18/2011	$493.10
	FORMS AND SUPPLY - AOPD	02/18/2011	$20.67
	FORMS AND SUPPLY - AOPD	02/18/2011	$77.17
	FORMS AND SUPPLY - AOPD	02/18/2011	$10.02
	FORMS AND SUPPLY - AOPD	02/18/2011	$34.16
	FORMS AND SUPPLY - AOPD	02/18/2011	$10.56
	FORMS AND SUPPLY - AOPD	02/22/2011	$173.63
	FORMS AND SUPPLY - AOPD	02/25/2011	$50.55
			$4,505.91
JAMES T BREWTON	DOLRTREE 3132 00031328	02/07/2011	$15.90
	DOLRTREE 559 00005595	02/14/2011	$3.18
	WM SUPERCENTER	02/23/2011	$41.50
			$60.58
JANICE R NASROLLAH	FORMS AND SUPPLY - AOPD	01/31/2011	$158.60
	ACS INC	02/02/2011	$725.46
	MEDICAL ARTS PRESS	02/01/2011	$29.34
	NORTHWEST HEALTH AND SAFE	02/08/2011	$319.92
	FORMS AND SUPPLY - AOPD	02/09/2011	$44.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE R NASROLLAH	LOWES #00518	02/10/2011	$12.31
	EORDERPROC COM	02/10/2011	$140.00
	AMERICAN SAFETY AND HEALT	02/23/2011	$1,056.12
	ACS INC	02/24/2011	$220.05
	FORMS AND SUPPLY - AOPD	02/09/2011	$36.69
	WALMART.COM	02/25/2011	$75.18
			$2,817.81
JANICE YORK	WM SUPERCENTER	02/02/2011	$177.87
	WM SUPERCENTER	02/16/2011	$5.21
	WM SUPERCENTER	02/16/2011	$2.70
	WM SUPERCENTER	02/16/2011	$148.47
			$334.25
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$28.50
	HIPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/02/2011	$4.75
	AMA PROFILES	02/02/2011	$29.00
	AMA PROFILES	02/02/2011	$29.00
	AMA PROFILES	02/02/2011	$29.00
	THE UPS STORE #3137	02/22/2011	$12.18
	WWW CARF ORG	02/24/2011	$174.00
			$358.68
JEROME E MCCORKLE	A&T ALIGNMENT LLC	01/31/2011	$79.90
	DILMAR OIL COMPANY-COLUM	02/15/2011	$1,052.80
	CARQUEST 01013028	02/18/2011	$223.87
	BURNS AUTO PARTS INC	02/18/2011	$68.62
	BURNS AUTO PARTS INC	02/18/2011	$36.04
	BURNS AUTO PARTS INC	02/18/2011	$25.63
			$1,486.86
JEROME TAYLOR	ORIENTAL TRADING CO	02/03/2011	$109.85
	IPC SUPPLY, INC.	02/04/2011	$263.94
	MICHAELS #1585	02/04/2011	$11.41
	LOWES #00728	02/04/2011	$34.96
	WM SUPERCENTER	02/09/2011	$15.80
	MEDICAL PACKAGING INC	02/09/2011	$336.51
	IPC SUPPLY, INC.	02/08/2011	$175.96
	STAPLES 00118976	02/09/2011	$120.81
	WAL-MART #0644	02/14/2011	$28.62
	IPC SUPPLY, INC.	02/14/2011	$240.62
	WAL-MART #0396	02/16/2011	$78.86
	STAPLES 00118976	02/09/2011	$80.54
	STAPLES 00118976	02/09/2011	$80.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	STAPLES 00118976	02/09/2011	$40.27
	VU PAK MEDIDOSE EPS	02/18/2011	$211.22
	ELLIS BICYCLE SHOP	02/24/2011	$699.60
	WM SUPERCENTER	02/24/2011	$66.21
			$2,595.72
JERRY L YOUNGBLOOD	WW GRAINGER	02/01/2011	$64.42
	SMITH RUBBER STAMP & SEAL	02/01/2011	$27.39
	RADIOSHACK COR00196360	02/04/2011	$42.78
	VELVETEX	02/03/2011	$21.40
	AMERICAN SCREENING CORPOR	02/07/2011	$982.50
	MEDREADY INC TERMINAL	02/07/2011	$70.80
	VELVETEX	02/08/2011	$10.70
	AMERICAN SCREENING CORPOR	02/09/2011	$982.50
	FORMS AND SUPPLY - AOPD	02/08/2011	$125.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$44.40
	GRAYBAR ELECTRIC COMPANY	02/11/2011	$31.09
	FORMS AND SUPPLY - AOPD	02/16/2011	$47.40
	PSYCHOLOGICAL ASSESSMENT	02/17/2011	$372.60
	BREATHALYZERSUSA	02/18/2011	$199.95
	FORMS AND SUPPLY - AOPD	02/09/2011	$14.59
	ACE HRDWR OF CAYCE LLC	02/23/2011	$27.61
	ACE HRDWR OF CAYCE LLC	02/23/2011	$3.18
	FORMS AND SUPPLY - AOPD	02/22/2011	$25.64
			$3,093.95
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	02/09/2011	$124.98
	FORMS AND SUPPLY - AOPD	02/24/2011	$34.00
			$158.98
JOHN T BAKER	LOWES #00433	01/31/2011	$67.19
	LOWES #00433	02/01/2011	$28.79
	JDL LESCO 525	02/03/2011	$97.87
	LOWES #00433	02/10/2011	$239.95
	W.P.LAW, INC #4	02/14/2011	$3.65
			$437.45
JONNI VINCENT	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$175.00
JOSEPH M ASHLEY	JAMES AUTO REPAIR	02/01/2011	$308.00
	ANDERSON NAPA AUTO PARTS	02/04/2011	$37.74
	ANDERSON NAPA AUTO PARTS	02/03/2011	$58.07
	ANDERSON NAPA AUTO PARTS	02/08/2011	$6.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/09/2011	$114.68
	ANDERSON NAPA AUTO PARTS	02/09/2011	$97.49
	ANDERSON NAPA AUTO PARTS	02/16/2011	$6.73
	ANDERSON NAPA AUTO PARTS	02/16/2011	$110.79
	ANDERSON NAPA AUTO PARTS	02/22/2011	$271.54
	ANDERSON NAPA AUTO PARTS	02/23/2011	$170.51
	ANDERSON NAPA AUTO PARTS	02/25/2011	$18.36
			$1,200.27
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	02/01/2011	$80.06
			$80.06
JUDITH L BIRCHENOUGH	WWW.NEWEGG.COM	02/17/2011	$234.97
			$234.97
JUDY HICKS	ATT BILL PAYMENT	02/08/2011	$126.16
	ATT BILL PAYMENT	02/08/2011	$70.55
	ATT BILL PAYMENT	02/08/2011	$192.68
	ATT BILL PAYMENT	02/08/2011	$628.25
	ATT BILL PAYMENT	02/08/2011	$166.44
	ATT BILL PAYMENT	02/10/2011	$471.10
	ATT BILL PAYMENT	02/10/2011	$87.37
	ATT BILL PAYMENT	02/10/2011	$125.25
	SCE&G PAYMENT	02/10/2011	$573.33
	ATT BILL PAYMENT	02/10/2011	$471.10
	ATT BILL PAYMENT	02/10/2011	$1,034.28
	ATT BILL PAYMENT	02/10/2011	$170.95
	ATT BILL PAYMENT	02/10/2011	$109.95
	ATT BILL PAYMENT	02/10/2011	$89.95
	ATT BILL PAYMENT	02/10/2011	$76.45
	ATT BILL PAYMENT	02/10/2011	$89.95
	SCE&G PAYMENT	02/15/2011	$115.05
	SCE&G PAYMENT	02/15/2011	$1,000.00
	SCE&G PAYMENT	02/15/2011	$1,000.00
			$6,598.81
JULIA A SCOTT	ROCHESTER MIDLAND CORP	02/04/2011	$660.19
	RAL COMMUNICATIONS CORP.	02/10/2011	$295.00
	OCE FINANCIAL INC01 OF 01	02/17/2011	$221.86
	PCCSALES	02/19/2011	$2,570.42
	KOMUSA TECHNOLOGY INC	02/22/2011	$1,755.95
	THE PRINTER WORKS	02/24/2011	$157.02
	PCCSALES	02/26/2011	$235.74
			$5,896.18
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	02/15/2011	$138.69
			$138.69
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$25.00
KARL A BOSTON	FORMS AND SUPPLY - AOPD	02/02/2011	$4.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KARL A BOSTON	PBGFS1946243 002N	02/04/2011	$789.66
	FORMS AND SUPPLY - AOPD	02/03/2011	$20.91
	FORMS AND SUPPLY - AOPD	02/11/2011	$60.38
	FORMS AND SUPPLY - AOPD	02/15/2011	$7.07
			$882.40
KATHLEEN A RYAN	WM SUPERCENTER	02/04/2011	$24.72
	WM SUPERCENTER	02/04/2011	$20.48
	WM SUPERCENTER	02/18/2011	$49.54
	WAL-MART #2214	02/25/2011	$43.50
			$138.24
KATHRYN S FUNDERBURK	WM SUPERCENTER	02/14/2011	$245.27
			$245.27
KATHY D POWELL	SC LAW ENFORCEMENT	01/31/2011	$25.00
			$25.00
KATHY M KIMPSON PAYNE	SCE & G	02/07/2011	$579.11
			$579.11
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/07/2011	$37.42
	FORMS AND SUPPLY - AOPD	02/17/2011	$33.30
			$70.72
KAY W HOGSTON	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
			$75.00
KELLY V PRASUN	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$75.00
KENNETH B COMALANDER	PALMETTO METAL PROD IN	02/01/2011	$92.02
	238 C-K COLUMBIA	02/01/2011	$373.17
	ROSE TALBERT PAINT COMPAN	02/08/2011	$234.64
	238 C-K COLUMBIA	02/08/2011	$22.26
	LOWES #00433	02/09/2011	$82.37
	MANN TOOL & SUPPLY	02/09/2011	$481.21
	SHUMAN OWENS SUPPLY CO IN	02/14/2011	$85.49
	B&W LUMBER COMPANY INC	02/14/2011	$150.27
	ROSE TALBERT PAINT COMPAN	02/22/2011	$24.96
	PALMETTO METAL PROD IN	02/22/2011	$196.35
	238 C-K COLUMBIA	02/22/2011	$198.16
	LOWES #00433	02/25/2011	$40.19
			$1,981.09
KERRI L WICKER	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRI L WICKER	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$500.00
KEVIN L KAMINER	LOWES #00433	01/31/2011	$19.80
	LOWES #00433	02/17/2011	$38.42
	GRAYBAR ELECTRIC	02/18/2011	$127.40
	LOWES #00433	02/22/2011	$34.18
			$219.80
KIMBERLY A MICHON	VERIZON WRLS IVR VE	02/10/2011	$266.07
	SPIRIT TELECOM	02/10/2011	$115.02
	SPIRIT TELECOM	02/10/2011	$26.30
	SPRINT WIRELESS	02/11/2011	$802.88
	USA MOBILITY WIRELE	02/10/2011	$19.78
	FORMS AND SUPPLY - AOPD	02/17/2011	$109.01
			$1,339.06
KIMBERLY G GRANT	BLOCKBUSTER.COM	02/04/2011	$21.39
	FAMILY DOLLAR #7536	02/07/2011	$9.10
	PARTY CITY #215	02/07/2011	$36.29
	WAL-MART #2214	02/07/2011	$44.72
	CROMERS	02/07/2011	$22.42
	WM SUPERCENTER	02/07/2011	$13.31
			$147.23
KIRKLAND W HARRISON	WAL-MART #4506	01/31/2011	$44.52
			$44.52
LARRY BLANDING	PEC EASYPAY SIEBEL	02/01/2011	$72.43
	SCE & G	02/01/2011	$301.75
	PEC EASYPAY SIEBEL	02/01/2011	$477.32
	PEC EASYPAY SIEBEL	02/01/2011	$477.33
	SUBURBAN PROPANE LP	02/01/2011	$1,152.09
	PEC EASYPAY SIEBEL	02/01/2011	$348.03
	SCE & G	02/01/2011	$87.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	LUGOFF ELGIN WATER	02/01/2011	$158.06
	SPIRIT TELECOM	02/01/2011	$285.37
	PEC EASYPAY SIEBEL	02/01/2011	$462.89
	DTV DIRECTV SERVICE	02/02/2011	$89.03
	DTV DIRECTV SERVICE	02/02/2011	$89.03
	FRONTIER COMMUNICATIONS	02/01/2011	$469.00
	OCE FINANCIAL INC01 OF 01	02/02/2011	$66.82
	FTC	02/01/2011	$120.20
	SEDC PAYMENT	02/01/2011	$287.83
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.42
	BLACK RIVER ELECTRIC COOP	02/01/2011	$411.13
	FRONTIER COMMUNICATIONS	02/01/2011	$196.63
	ATT BILL PAYMENT	02/02/2011	$218.03
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.42
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.42
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	BLACK RIVER ELECTRIC COOP	02/01/2011	$457.47
	OCE FINANCIAL INC01 OF 01	02/02/2011	$89.24
	FRONTIER COMMUNICATIONS	02/01/2011	$469.00
	FTC IVR PAYMENTS	02/01/2011	$67.16
	OCE FINANCIAL INC01 OF 01	02/02/2011	$89.24
	TWC TIMEWARNERCABLE	02/03/2011	$539.57
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	FRONTIER COMMUNICATIONS	02/02/2011	$420.72
	TWC TIMEWARNERCABLE	02/03/2011	$74.13
	PEC EASYPAY SIEBEL	02/08/2011	$430.90
	ATT BILL PAYMENT	02/08/2011	$133.34
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	TWC TIMEWARNERCABLE	02/03/2011	$26.65
	ATT BILL PAYMENT	02/08/2011	$133.34
	ATT BILL PAYMENT	02/08/2011	$133.33
	SCE & G	02/01/2011	$301.75
	USA MOBILITY WIRELE	02/08/2011	$6.11
	PEC EASYPAY SIEBEL	02/01/2011	$72.43
	PEC EASYPAY SIEBEL	02/01/2011	$462.89
	PEC EASYPAY SIEBEL	02/01/2011	$462.89
	PEC EASYPAY SIEBEL	02/08/2011	$430.90
	PEC EASYPAY SIEBEL	02/08/2011	$430.90
	PEC EASYPAY SIEBEL	02/01/2011	$348.02
	PEC EASYPAY SIEBEL	02/01/2011	$477.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	PEC EASYPAY SIEBEL	02/01/2011	$477.32
	PEC EASYPAY SIEBEL	02/01/2011	$477.32
	PEC EASYPAY SIEBEL	02/01/2011	$477.31
	SPIRIT TELECOM	02/01/2011	$193.12
	SPIRIT TELECOM	02/01/2011	$163.13
	SPIRIT TELECOM	02/01/2011	$70.13
	SPIRIT TELECOM	02/01/2011	$112.93
	SPIRIT TELECOM	02/01/2011	$40.65
	SPIRIT TELECOM	02/01/2011	$41.87
	SPIRIT TELECOM	02/01/2011	$52.45
	FRONTIER COMMUNICATIONS	02/01/2011	$469.00
	FRONTIER COMMUNICATIONS	02/01/2011	$468.99
	FRONTIER COMMUNICATIONS	02/01/2011	$469.00
	FRONTIER COMMUNICATIONS	02/01/2011	$469.00
	FRONTIER COMMUNICATIONS	02/01/2011	$196.63
	FRONTIER COMMUNICATIONS	02/01/2011	$196.63
	FRONTIER COMMUNICATIONS	02/01/2011	$145.60
	FRONTIER COMMUNICATIONS	02/01/2011	$145.59
	FRONTIER COMMUNICATIONS	02/02/2011	$134.61
	FRONTIER COMMUNICATIONS	02/02/2011	$134.61
	FRONTIER COMMUNICATIONS	02/02/2011	$134.61
	USA MOBILITY WIRELE	02/08/2011	$6.11
	USA MOBILITY WIRELE	02/08/2011	$6.11
	USA MOBILITY WIRELE	02/08/2011	$6.11
	USA MOBILITY WIRELE	02/08/2011	$11.20
	USA MOBILITY WIRELE	02/08/2011	$6.11
	TWC TIMEWARNERCABLE	02/16/2011	$39.98
	OCE FINANCIAL INC01 OF 01	02/02/2011	$66.82
	OCE FINANCIAL INC01 OF 01	02/02/2011	$66.82
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$67.41
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$44.62
	OCE FINANCIAL INC01 OF 01	02/02/2011	$89.24
	OCE FINANCIAL INC01 OF 01	02/02/2011	$89.24
	TWC TIMEWARNERCABLE	02/16/2011	$39.97
			$18,503.07
LARRY R JACKSON	CVS PHARMACY #7516 Q03	02/25/2011	$65.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.17
LEE JAMIE OSWALT	HAGEMEYERNA CB57	02/04/2011	$97.39
	GRAYBAR ELECTRIC COMPANY	02/09/2011	$206.49
	HAGEMEYERNA CB57	02/10/2011	$241.03
			$544.91
LINDA G SMITH	FORMS AND SUPPLY - AOPD	02/10/2011	$95.06
			$95.06
LINDA L SPURLIN	GAFFNEY BPW WBP1	02/01/2011	$117.68
	GAFFNEY BPW WBP1	02/01/2011	$24.14
	GAFFNEY BPW WBP1	02/01/2011	$344.35
	GAFFNEY BPW WBP1	02/01/2011	$30.06
	GAFFNEY BPW WBP1	02/01/2011	$20.89
	SPARTANBURG WATER SYSTEM	02/09/2011	$305.58
	ANSWERLIVE LLC	02/09/2011	$31.80
	ATT BILL PAYMENT	02/09/2011	$7.94
	ATT BILL PAYMENT	02/09/2011	$367.27
	ATT BILL PAYMENT	02/09/2011	$310.02
	ATT BILL PAYMENT	02/09/2011	$611.79
	ATT BILL PAYMENT	02/09/2011	$144.02
	USA MOBILITY WIRELE	02/09/2011	$16.26
			$2,331.80
LINDA S ALLEN	IMAGISTICSINV 415315333	01/08/2011	$62.60
	IMAGISTICSINV 415356568	01/08/2011	$10.43
	IMAGISTICSINV 415315043	01/08/2011	$50.71
	IMAGISTICSINV 415308608	01/08/2011	$74.48
	IMAGISTICSINV 415315042	01/08/2011	$37.95
	IMAGISTICSINV 415315039	01/08/2011	$7.96
	IMAGISTICSINV 415297088	01/08/2011	$27.10
	IMAGISTICSINV 415315037	01/08/2011	$17.36
	IMAGISTICSINV 415315038	01/08/2011	$22.36
	IMAGISTICSINV 415315039	01/08/2011	$7.96
	USA MOBILITY WIRELE	02/11/2011	$18.38
	TOWN OF LEXINGTON	02/11/2011	$85.69
	TOWN OF LEXINGTON	02/11/2011	$117.59
	SPIRIT TELECOM	02/11/2011	$40.84
	TOWN OF LEXINGTON	02/11/2011	$66.05
	TOWN OF LEXINGTON	02/11/2011	$55.03
	TOWN OF LEXINGTON	02/11/2011	$36.57
	REPUBLIC SERVICES ALW	02/11/2011	$207.71
	ADS SOUTH CAROLINA	02/12/2011	$126.41
	TOWN OF LEXINGTON	02/11/2011	$58.80
	TOWN OF LEXINGTON	02/11/2011	$58.78
	TOWN OF LEXINGTON	02/11/2011	$55.03
	TOWN OF LEXINGTON	02/11/2011	$18.29
	TOWN OF LEXINGTON	02/11/2011	$18.28
	ADS SOUTH CAROLINA	02/12/2011	$126.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	ADS SOUTH CAROLINA	02/12/2011	$126.41
	ADS SOUTH CAROLINA	02/12/2011	$126.41
	ADS SOUTH CAROLINA	02/12/2011	$126.40
	USA MOBILITY WIRELE	02/11/2011	$6.09
	USA MOBILITY WIRELE	02/11/2011	$6.09
	USA MOBILITY WIRELE	02/11/2011	$61.30
	SPIRIT TELECOM	02/11/2011	$61.47
	SPIRIT TELECOM	02/11/2011	$64.78
	SPIRIT TELECOM	02/11/2011	$23.32
	SPIRIT TELECOM	02/11/2011	$28.09
	SPIRIT TELECOM	02/11/2011	$23.61
	SPIRIT TELECOM	02/11/2011	$50.41
	SPIRIT TELECOM	02/11/2011	$21.10
	SPIRIT TELECOM	02/11/2011	$20.78
	OCE FINANCIAL INC01 OF 01	02/14/2011	$177.62
			$2,332.65
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	02/18/2011	$35.85
			$35.85
LORETTA WOODS	GENCO CHEMICALS	01/31/2011	$1,114.71
	GENCO CHEMICALS	01/31/2011	$773.74
	GENCO CHEMICALS	02/07/2011	$361.52
	KINGSTREE IGA	02/18/2011	$774.02
			$3,023.99
LORICK T DIANE	FORMS AND SUPPLY - AOPD	02/02/2011	$71.32
			$71.32
LYNDA F NORRIS	PIGGLY WIGGLY 004	02/01/2011	$70.39
	STANLEY SECURITY SOLUT	02/14/2011	$25.97
	WM SUPERCENTER	02/16/2011	$32.50
	STAPLS7071268927000001	02/26/2011	$602.32
			$731.18
M RANDELL OSWALT	WW GRAINGER	01/31/2011	$141.24
	238 C-K COLUMBIA	02/02/2011	$333.84
	238 C-K COLUMBIA	02/08/2011	$294.44
	LOWES #00433	02/09/2011	$70.60
	LOWES #00385	02/17/2011	$48.77
			$888.89
MABEL Q HAM	GALEANA CHRYSLER CASHI	02/07/2011	$929.19
	AUTO ELECTRIC EXCHANGE	02/23/2011	$186.55
			$1,115.74
MARC I BROWN	WM SUPERCENTER	02/01/2011	$48.96
			$48.96
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	02/24/2011	$52.01
			$52.01
MARGIE A DRIGGERS	ATT BILL PAYMENT	02/01/2011	$607.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	ATT BILL PAYMENT	02/01/2011	$172.25
	OCE FINANCIAL INC01 OF 01	02/02/2011	$202.11
	OCE FINANCIAL INC01 OF 01	02/02/2011	$202.11
	FRONTIER COMMUNICATIONS	02/01/2011	$323.45
	OCE FINANCIAL INC01 OF 01	02/02/2011	$177.62
	FRONTIER COMMUNICATIONS	02/01/2011	$53.99
	POLLOCK COMPANY	02/03/2011	$176.95
	POLLOCK COMPANY	02/03/2011	$93.30
	POLLOCK COMPANY	02/03/2011	$289.98
	GRAND STRAND WATER SEWER	02/02/2011	$107.70
	POLLOCK COMPANY	02/03/2011	$137.14
	POLLOCK COMPANY	02/03/2011	$24.34
	POLLOCK COMPANY	02/03/2011	$188.83
	OCE FINANCIAL INC01 OF 01	02/04/2011	$202.11
	OCE FINANCIAL INC01 OF 01	02/04/2011	$222.56
	CITY OF FLORENCE-UT	02/04/2011	$76.25
	TWC TIMEWARNERCABLE	02/04/2011	$71.82
	TWC TIMEWARNERCABLE	02/04/2011	$73.64
	OCE FINANCIAL INC01 OF 01	02/04/2011	$202.24
	CITY OF FLORENCE-UT	02/04/2011	$8.00
	CITY OF FLORENCE-UT	02/04/2011	$539.03
	SCE & G	02/08/2011	$34.38
	USA MOBILITY WIRELE	02/08/2011	$41.97
	WM EZPAY	02/08/2011	$66.55
	ATT BILL PAYMENT	02/11/2011	$152.90
	POLLOCK COMPANY	02/11/2011	$153.40
	SPIRIT TELECOM	02/15/2011	$58.27
	SCE & G	02/15/2011	$24.96
	ATT BILL PAYMENT	02/17/2011	$93.28
	ATT BILL PAYMENT	02/17/2011	$3.59
	ATT BILL PAYMENT	02/17/2011	$370.35
	CITY OF LAKE CITY	02/17/2011	$114.58
	BI-LO 998	02/18/2011	$356.56
	PIGGLY WIGGLY 005	02/18/2011	$1,342.06
			$6,965.37
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	02/18/2011	$16.58
	FORMS AND SUPPLY - AOPD	02/18/2011	$56.67
			$73.25
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	02/15/2011	$176.32
	IMAGISTICSINV 415315280	01/08/2011	$26.71
	FORMS AND SUPPLY - AOPD	02/23/2011	$404.43
	IMAGISTICSINV 415466744	02/12/2011	$14.04
			$621.50
MARY C FEW	FORMS AND SUPPLY - AOPD	02/01/2011	$306.02
	FORMS AND SUPPLY - AOPD	02/11/2011	$14.13
	FORMS AND SUPPLY - AOPD	02/24/2011	$21.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$341.44
MARY E BEARD	PARK AVE LANES	02/26/2011	$128.00
			$128.00
MATTHEW W BROWN JR	PUBLIX #597	02/03/2011	$4.48
	PUBLIX #597	02/03/2011	$85.18
	PUBLIX #597	02/10/2011	$109.84
	WM SUPERCENTER	02/14/2011	$26.92
	PUBLIX #597	02/14/2011	$3.14
	PUBLIX #597	02/16/2011	$80.75
	PUBLIX #597	02/14/2011	$12.12
	PUBLIX #597	02/24/2011	$1.81
	PUBLIX #597	02/24/2011	$33.57
	PUBLIX #597	02/24/2011	$89.93
			$447.74
MICHAEL A YOUNG	WAL-MART #0396	02/17/2011	$94.75
			$94.75
MICHAEL P NELSON	WAL-MART #1146	02/01/2011	$25.92
	Best Buy 00005173	02/03/2011	$62.34
	CABLES FOR LESS	02/18/2011	$10.23
	HP DIRECT-PUBLICSECTOR	02/26/2011	$41.04
			$139.53
MICHELLE L LITTLE	SC LAW ENFORCEMENT	01/31/2011	$25.00
			$25.00
MILDRED SIMMONS	WAL-MART #1339	02/03/2011	$9.63
	MICHAELS #2859	02/03/2011	$40.04
	DOLRTREE 463 00004630	02/11/2011	$39.59
	DOLRTREE 463 00004630	02/11/2011	$10.70
			$99.96
MONA H SIMMONS	CENTURYLINK - WEB CRB	02/01/2011	$519.44
	CENTURYLINK - WEB CRB	02/01/2011	$472.82
	CENTURYLINK - WEB CRB	02/01/2011	$625.16
	SPRINT WIRELESS	02/03/2011	$39.99
	REPUBLIC SERVICES ALW	02/02/2011	$249.83
	UBM MEDICA	02/07/2011	$468.00
	CENTURYLINK - WEB CRB	02/08/2011	$316.66
	THE STATE NEWSPAPER	02/07/2011	$7.50
	WASTE PRO OF SC HIL 301	02/09/2011	$48.91
	HILTON HEAD 1 PUBLIC SER	02/08/2011	$37.00
	BEAUFORT JASPER WATER & S	02/08/2011	$228.59
	FRONTIER COMMUNICATIONS	02/08/2011	$407.53
	ATT BILL PAYMENT	02/11/2011	$212.88
	ATT BILL PAYMENT	02/11/2011	$42.34
	ATT BILL PAYMENT	02/11/2011	$109.95
	ATT BILL PAYMENT	02/11/2011	$3,931.66
	ATT BILL PAYMENT	02/11/2011	$181.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	ALL MAGAZINE SUB. AGENCY	02/15/2011	$90.68
	ALL MAGAZINE SUB. AGENCY	02/15/2011	$107.00
	CENTURYLINK - WEB CRB	02/15/2011	$370.74
	SPIRIT TELECOM	02/15/2011	$293.06
	MORRIS-LOCAL NEWSPAPER	02/15/2011	$30.00
	BEAUFORT JASPER WATER & S	02/15/2011	$37.21
	HARGRAY TELEPHONE COMPANY	02/18/2011	$418.52
	AT&T 1310666742096	02/23/2011	$38.38
			$9,285.12
MONICA T MCKIVER	WAL-MART #0634	02/15/2011	$299.91
	WAL-MART #0634	02/18/2011	$200.00
			$499.91
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	02/02/2011	$48.25
	FORMS AND SUPPLY - AOPD	02/09/2011	$86.84
	FORMS AND SUPPLY - AOPD	02/23/2011	$37.76
			$172.85
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	02/14/2011	$120.70
			$120.70
NANNIE E LONER	FORMS AND SUPPLY - AOPD	02/08/2011	$46.33
	FORMS AND SUPPLY - AOPD	02/14/2011	$50.22
	FORMS AND SUPPLY - AOPD	02/25/2011	$24.05
			$120.60
NATHAN W BAYLESS	WM SUPERCENTER	02/22/2011	$8.43
	WM SUPERCENTER	02/22/2011	$29.47
			$37.90
PAMELA A NUTES	WAL-MART #2860	02/06/2011	$25.12
	WAL-MART #2860	02/13/2011	$37.91
	WM SUPERCENTER	02/20/2011	$10.30
			$73.33
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	01/31/2011	$126.82
	FORMS AND SUPPLY - AOPD	02/01/2011	$14.70
			$141.52
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/31/2011	$67.62
	FORMS AND SUPPLY - AOPD	02/08/2011	$162.38
	FORMS AND SUPPLY - AOPD	02/16/2011	$30.35
	FORMS AND SUPPLY - AOPD	02/25/2011	$13.86
	FORMS AND SUPPLY - AOPD	02/24/2011	$139.98
			$414.19
PAT C WARNOCK	ATT BILL PAYMENT	01/31/2011	$2,591.96
	US FOODSERVICE 5D	02/02/2011	$4,027.22
	RC RICOH CORP	02/02/2011	$244.56
	MORRIS COMMUNICATION	02/03/2011	$140.28
	US FOODSERVICE 5D	02/02/2011	$345.09
	ATT BILL PAYMENT	02/09/2011	$1,025.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	USA MOBILITY WIRELE	02/08/2011	$317.17
	US FOODSERVICE 5D	02/10/2011	$4,080.89
	SPIRIT TELECOM	02/10/2011	$103.27
	US FOODSERVICE 5D	02/18/2011	$4,591.34
	US FOODSERVICE 5D	02/18/2011	$4,761.34
			$22,228.56
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	01/31/2011	$197.45
	OCE FINANCIAL INC01 OF 01	02/02/2011	$221.86
	OCE FINANCIAL INC01 OF 01	02/02/2011	$198.32
	IMAGISTICSINV 415315002	01/08/2011	$64.22
	IMAGISTICSINV 415315396	01/08/2011	$51.86
	IMAGISTICSINV 415315208	01/08/2011	$36.65
	IMAGISTICSINV 415262381	01/08/2011	$16.65
	FORMS AND SUPPLY - AOPD	02/03/2011	$169.58
	OCE FINANCIAL INC01 OF 01	02/07/2011	$200.46
	FORMS AND SUPPLY - AOPD	02/09/2011	$42.51
	EMERY-PRATT CO	02/11/2011	$339.80
	FORMS AND SUPPLY - AOPD	02/18/2011	$77.72
	EMERY-PRATT CO	02/11/2011	$203.88
	EMERY-PRATT CO	02/11/2011	$203.88
	EMERY-PRATT CO	02/11/2011	$135.92
			$2,160.76
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	02/07/2011	$110.26
	FORMS AND SUPPLY - AOPD	02/08/2011	$4.55
	FORMS AND SUPPLY - AOPD	02/25/2011	$84.90
			$199.71
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/24/2011	$240.57
			$240.57
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	02/08/2011	$185.92
	FORMS AND SUPPLY - AOPD	02/09/2011	$28.82
	FORMS AND SUPPLY - AOPD	02/10/2011	$3.75
			$218.49
PATRICIA G STEEN	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$25.00
PATRICIA K REDMOND	WM SUPERCENTER	02/01/2011	$46.01
	PARTY CITY #215	02/08/2011	$22.40
	WM SUPERCENTER	02/07/2011	$39.68
	TARGET 00011999	02/10/2011	$40.72
	TARGET 00011999	02/10/2011	$2.14
	THE HOME DEPOT 1112	02/14/2011	$109.04
	THE HOME DEPOT 1112	02/14/2011	$91.95
	WM SUPERCENTER	02/15/2011	$60.90
			$412.84
PAULA G OXNER	FORMS AND SUPPLY - AOPD	02/24/2011	$16.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$16.88
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	02/08/2011	$100.18
			$100.18
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/01/2011	$61.16
			$61.16
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	02/01/2011	$16.88
	FORMS AND SUPPLY - AOPD	02/01/2011	$55.25
	FORMS AND SUPPLY - AOPD	02/04/2011	$3.04
			$75.17
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/01/2011	$100.51
	FORMS AND SUPPLY - AOPD	02/03/2011	$125.99
	FORMS AND SUPPLY - AOPD	02/14/2011	$60.03
	FORMS AND SUPPLY - AOPD	02/18/2011	$69.88
			$356.41
PRISCILLA ADDISON	WAL-MART #4506	02/10/2011	$16.06
			$16.06
RANDY M HARRISON	EXPERT SHOPS	02/15/2011	$132.04
	BOB BARKER COMPAN01 OF 01	02/11/2011	$62.07
	BOB BARKER COMPAN01 OF 01	02/16/2011	$548.22
	EGI HR DIRECT	02/23/2011	$38.74
			$781.07
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2011	$96.66
	FORMS AND SUPPLY - AOPD	02/04/2011	$14.61
	FORMS AND SUPPLY - AOPD	02/02/2011	$43.14
	FORMS AND SUPPLY - AOPD	02/15/2011	$116.04
			$270.45
REBECCA BLACK	PIGGLY WIGGLY 110	02/01/2011	$4.29
	PIGGLY WIGGLY 110	02/01/2011	$57.68
			$61.97
RHETTA L HARTIN	ATT BILL PAYMENT	01/31/2011	$197.40
	ATT BUS PHONE PMT	01/31/2011	$38.06
	NewCommu ONETIMEPAY	02/01/2011	$439.20
	IMAGISTICSINV 100077571	02/03/2011	$2.28
	ATT BILL PAYMENT	02/04/2011	$57.30
	IMAGISTICSINV 100077576	02/03/2011	$4.80
	ATT BILL PAYMENT	02/08/2011	$9.50
	ATT BILL PAYMENT	02/08/2011	$541.81
	ATT BILL PAYMENT	02/08/2011	$76.45
	ATT BILL PAYMENT	02/08/2011	$3.12
	ATT BILL PAYMENT	02/08/2011	$306.08
	IMAGISTICSINV 100077576	02/03/2011	$63.22
	IMAGISTICSINV 100077576	02/03/2011	$90.28
	IMAGISTICSINV 100077576	02/03/2011	$40.88
	IMAGISTICSINV 100077576	02/03/2011	$4.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100077576	02/03/2011	$8.53
	IMAGISTICSINV 100077576	02/03/2011	$84.73
	IMAGISTICSINV 100077576	02/03/2011	$131.55
	IMAGISTICSINV 100077576	02/03/2011	$21.73
	IMAGISTICSINV 100077576	02/03/2011	$77.75
	IMAGISTICSINV 100077576	02/03/2011	$9.50
	IMAGISTICSINV 100077576	02/03/2011	$7.50
	IMAGISTICSINV 100077576	02/03/2011	$25.93
	IMAGISTICSINV 100077576	02/03/2011	$34.83
	IMAGISTICSINV 100077576	02/03/2011	$12.69
	IMAGISTICSINV 100077576	02/03/2011	$9.50
	IMAGISTICSINV 100077576	02/03/2011	$18.45
	IMAGISTICSINV 100077576	02/03/2011	$74.15
	IMAGISTICSINV 100077576	02/03/2011	$40.88
	IMAGISTICSINV 100077576	02/03/2011	$4.55
	IMAGISTICSINV 100077576	02/03/2011	$164.36
	IMAGISTICSINV 100077576	02/03/2011	$41.71
	ATT BILL PAYMENT	02/08/2011	$9.50
	ATT BILL PAYMENT	02/08/2011	$37.64
	ATT BILL PAYMENT	02/08/2011	$438.37
	IMAGISTICSINV 100077571	02/03/2011	$61.19
	IMAGISTICSINV 100077571	02/03/2011	$33.23
	IMAGISTICSINV 100077571	02/03/2011	$41.52
	IMAGISTICSINV 100077571	02/03/2011	$44.01
	IMAGISTICSINV 100077571	02/03/2011	$106.14
	IMAGISTICSINV 100077571	02/03/2011	$81.84
	IMAGISTICSINV 100077571	02/03/2011	$103.40
	IMAGISTICSINV 100077571	02/03/2011	$21.03
	IMAGISTICSINV 100077571	02/03/2011	$41.41
	IMAGISTICSINV 100077571	02/03/2011	$13.51
	IMAGISTICSINV 100077571	02/03/2011	$7.26
	IMAGISTICSINV 100077571	02/03/2011	$25.10
	IMAGISTICSINV 100077571	02/03/2011	$33.70
	IMAGISTICSINV 100077571	02/03/2011	$18.04
	IMAGISTICSINV 100077571	02/03/2011	$13.51
	IMAGISTICSINV 100077571	02/03/2011	$127.73
	IMAGISTICSINV 100077571	02/03/2011	$36.47
	IMAGISTICSINV 100077571	02/03/2011	$28.08
	IMAGISTICSINV 100077571	02/03/2011	$3.12
	IMAGISTICSINV 100077571	02/03/2011	$158.97
	IMAGISTICSINV 100077571	02/03/2011	$13.94
	ATT BILL PAYMENT	02/09/2011	($303.93)
	OCE FINANCIAL INC01 OF 01	02/09/2011	$200.46
	OCE FINANCIAL INC01 OF 01	02/09/2011	$176.92
	OCE FINANCIAL INC01 OF 01	02/09/2011	$177.62
	USA MOBILITY WIRELE	02/08/2011	$22.00
	NewCommu ONETIMEPAY	02/09/2011	$234.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	SPIRIT TELECOM	02/11/2011	$53.45
	NewCommu ONETIMEPAY	02/14/2011	$241.38
	ATT BILL PAYMENT	02/15/2011	$137.23
	ATT BILL PAYMENT	02/15/2011	$268.09
	SPIRIT TELECOM	02/11/2011	$0.44
	SPIRIT TELECOM	02/11/2011	$0.12
	USA MOBILITY WIRELE	02/08/2011	$42.90
	USA MOBILITY WIRELE	02/08/2011	$26.47
	USA MOBILITY WIRELE	02/08/2011	$9.90
	USA MOBILITY WIRELE	02/08/2011	$32.12
	USA MOBILITY WIRELE	02/08/2011	$17.60
	USA MOBILITY WIRELE	02/08/2011	$4.11
	USA MOBILITY WIRELE	02/08/2011	$4.40
	USA MOBILITY WIRELE	02/08/2011	$4.40
	USA MOBILITY WIRELE	02/08/2011	$13.20
	USA MOBILITY WIRELE	02/08/2011	$19.80
	USA MOBILITY WIRELE	02/08/2011	$6.60
	ATT BILL PAYMENT	02/09/2011	$292.08
	ATT BILL PAYMENT	02/09/2011	$179.02
	ATT BILL PAYMENT	02/09/2011	($303.93)
	ATT BILL PAYMENT	02/09/2011	$471.10
	ATT BILL PAYMENT	02/09/2011	$466.83
	OCE FINANCIAL INC01 OF 01	02/09/2011	$188.69
	OCE FINANCIAL INC01 OF 01	02/09/2011	$200.46
	OCE FINANCIAL INC01 OF 01	02/09/2011	$176.92
	OCE FINANCIAL INC01 OF 01	02/09/2011	$177.62
	OCE FINANCIAL INC01 OF 01	02/09/2011	$201.16
	OCE FINANCIAL INC01 OF 01	02/09/2011	$201.16
	OCE FINANCIAL INC01 OF 01	02/09/2011	$177.62
	OCE FINANCIAL INC01 OF 01	02/09/2011	$176.92
	OCE FINANCIAL INC01 OF 01	02/09/2011	$177.62
	OCE FINANCIAL INC01 OF 01	02/09/2011	$53.07
	OCE FINANCIAL INC01 OF 01	02/09/2011	$22.05
	OCE FINANCIAL INC01 OF 01	02/09/2011	$76.17
	OCE FINANCIAL INC01 OF 01	02/09/2011	$102.24
	OCE FINANCIAL INC01 OF 01	02/09/2011	$70.78
	OCE FINANCIAL INC01 OF 01	02/09/2011	$53.07
	OCE FINANCIAL INC01 OF 01	02/09/2011	$201.16
	OCE FINANCIAL INC01 OF 01	02/09/2011	$177.62
	OCE FINANCIAL INC01 OF 01	02/09/2011	$159.85
	OCE FINANCIAL INC01 OF 01	02/09/2011	$17.77
	OCE FINANCIAL INC01 OF 01	02/09/2011	$201.16
			$9,450.06
RHONDA L PAXTON	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$25.00
RICHARD SELLS	WM SUPERCENTER	02/07/2011	$16.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SELLS	WM SUPERCENTER	02/07/2011	$40.18
			$57.13
ROBERT W GADDIS JR	ELLIS BICYCLE SHOP	02/07/2011	$28.05
	0184-ALL PHASE	02/07/2011	$1,364.75
			$1,392.80
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	02/10/2011	$228.32
	FORMS AND SUPPLY - AOPD	02/15/2011	$230.57
			$458.89
ROBERTA S AYERS	OCE FINANCIAL INC01 OF 01	02/07/2011	$176.80
	OCE FINANCIAL INC01 OF 01	02/07/2011	$141.76
	CITY OF BENNETTSVILLE	02/07/2011	$3,030.71
	CITY OF BENNETTSVILLE	02/07/2011	$877.28
	CITY OF BENNETTSVILLE	02/07/2011	$193.54
	USA MOBILITY WIRELE	02/09/2011	$21.35
	USA MOBILITY WIRELE	02/09/2011	$21.35
	USA MOBILITY WIRELE	02/09/2011	$21.35
	ATT BILL PAYMENT	02/11/2011	$521.87
	ATT BILL PAYMENT	02/11/2011	$114.50
	ATT BILL PAYMENT	02/11/2011	$521.87
	ATT BILL PAYMENT	02/11/2011	$470.82
	ATT BILL PAYMENT	02/11/2011	$475.13
	ATT BILL PAYMENT	02/11/2011	$90.80
	ATT BILL PAYMENT	02/11/2011	$108.55
	ATT BILL PAYMENT	02/11/2011	$55.72
	ATT BILL PAYMENT	02/11/2011	$563.39
	ATT BILL PAYMENT	02/11/2011	$252.58
	PBGFS9821803 001N	02/23/2011	$54.00
	IMAGISTICSINV 415427226	02/12/2011	$32.55
	IMAGISTICSINV 415430119	02/12/2011	$23.84
	IMAGISTICSINV 415261422	01/08/2011	$61.08
	IMAGISTICSINV 415421177	02/12/2011	$45.34
	IMAGISTICSINV 415462077	02/12/2011	$28.10
	CALL 13434.IE-EUR	02/20/2011	$13.45
	IMAGISTICSINV 415421177	02/12/2011	$45.34
	IMAGISTICSINV 415421177	02/12/2011	$45.35
	IMAGISTICSINV 415430119	02/12/2011	$23.85
			$8,032.27
ROGER L CRAIG	BURNS AUTO PARTS INC	01/31/2011	$5.05
	BURNS AUTO PARTS INC	01/31/2011	$74.20
	BURNS AUTO PARTS INC	02/01/2011	$7.61
	FRANK'S DISCOUNT TIRE-CO	02/01/2011	$73.88
	BURNS AUTO PARTS INC	02/02/2011	$54.58
	CARQUEST 01013028	02/01/2011	$76.69
	BURNS AUTO PARTS INC	02/02/2011	$73.83
	BURNS AUTO PARTS INC	02/02/2011	$311.07
	CATOES POWER EQUIPMENT	02/01/2011	$51.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	02/02/2011	$43.73
	BURNS AUTO PARTS INC	02/02/2011	$51.55
	A&T ALIGNMENT LLC	02/02/2011	$184.06
	BURNS AUTO PARTS INC	02/03/2011	$5.14
	BURNS AUTO PARTS INC	02/03/2011	$345.72
	FRANK'S DISCOUNT TIRE-CO	02/03/2011	$141.38
	BURNS AUTO PARTS INC	02/04/2011	$45.25
	FRANK'S DISCOUNT TIRE-CO	02/04/2011	$428.25
	BURNS AUTO PARTS INC	02/04/2011	$6.20
	BURNS AUTO PARTS INC	02/04/2011	$6.88
	CARQUEST 01013028	02/03/2011	$66.55
	BURNS AUTO PARTS INC	02/04/2011	$5.47
	BURNS AUTO PARTS INC	02/04/2011	$31.01
	FRANK'S DISCOUNT TIRE-CO	02/04/2011	$163.02
	CARQUEST 01013028	02/03/2011	$5.32
	CARQUEST 01013028	02/03/2011	$10.88
	BURNS AUTO PARTS INC	02/04/2011	$11.95
	BURNS AUTO PARTS INC	02/04/2011	$18.96
	CARQUEST 01013028	02/03/2011	$18.74
	BURNS AUTO PARTS INC	02/07/2011	$5.36
	BURNS AUTO PARTS INC	02/07/2011	$5.14
	BURNS AUTO PARTS INC	02/07/2011	$41.34
	BURNS AUTO PARTS INC	02/07/2011	$85.73
	BURNS AUTO PARTS INC	02/07/2011	$8.16
	BURNS AUTO PARTS INC	02/07/2011	$6.39
	BURNS AUTO PARTS INC	02/07/2011	$5.13
	BURNS AUTO PARTS INC	02/08/2011	$6.66
	BURNS AUTO PARTS INC	02/08/2011	$5.05
	BURNS AUTO PARTS INC	02/08/2011	$6.20
	BURNS AUTO PARTS INC	02/08/2011	$62.33
	BURNS AUTO PARTS INC	02/08/2011	$47.87
	BURNS AUTO PARTS INC	02/08/2011	$29.36
	BURNS AUTO PARTS INC	02/08/2011	$4.01
	BURNS AUTO PARTS INC	02/08/2011	$13.31
	BURNS AUTO PARTS INC	02/08/2011	$4.00
	BURNS AUTO PARTS INC	02/09/2011	$20.05
	BURNS AUTO PARTS INC	02/09/2011	$55.21
	BURNS AUTO PARTS INC	02/09/2011	$6.29
	BURNS AUTO PARTS INC	02/09/2011	$55.47
	CARQUEST 01013028	02/08/2011	$3.84
	BURNS AUTO PARTS INC	02/09/2011	$5.44
	BURNS AUTO PARTS INC	02/09/2011	$2.68
	BURNS AUTO PARTS INC	02/09/2011	$162.82
	BURNS AUTO PARTS INC	02/10/2011	$5.44
	BURNS AUTO PARTS INC	02/10/2011	$5.44
	GAINES W HARRISON01 OF 01	02/09/2011	$36.65
	BURNS AUTO PARTS INC	02/10/2011	$10.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	02/10/2011	$14.49
	CARRIER TRANSICO	02/10/2011	$47.72
	BURNS AUTO PARTS INC	02/10/2011	$69.37
	BURNS AUTO PARTS INC	02/10/2011	$5.13
	BURNS AUTO PARTS INC	02/10/2011	$50.56
	BURNS AUTO PARTS INC	02/10/2011	$5.47
	CARQUEST 01013028	02/11/2011	$15.48
	ACTION TRANSMISSION	02/11/2011	$284.72
	FRANK'S DISCOUNT TIRE-CO	02/11/2011	$73.80
	BURNS AUTO PARTS INC	02/11/2011	$5.36
	CATOES POWER EQUIPMENT	02/10/2011	$17.12
	FRANK'S DISCOUNT TIRE-CO	02/11/2011	$321.19
	BURNS AUTO PARTS INC	02/14/2011	$6.41
	BURNS AUTO PARTS INC	02/14/2011	$6.20
	FRANK'S DISCOUNT TIRE-CO	02/14/2011	$133.15
	BURNS AUTO PARTS INC	02/14/2011	$36.44
	BURNS AUTO PARTS INC	02/14/2011	$44.20
	BURNS AUTO PARTS INC	02/14/2011	$14.63
	BURNS AUTO PARTS INC	02/15/2011	$84.62
	OREILLY AUTO 00016170	02/15/2011	$15.90
	BURNS AUTO PARTS INC	02/15/2011	$5.36
	BURNS AUTO PARTS INC	02/15/2011	$64.15
	OREILLY AUTO 00016170	02/15/2011	$32.10
	BURNS AUTO PARTS INC	02/15/2011	$10.06
	BURNS AUTO PARTS INC	02/15/2011	$14.76
	CARQUEST 01013028	02/14/2011	$68.65
	OREILLY AUTO 00016170	02/15/2011	$30.13
	FRANK'S DISCOUNT TIRE-CO	02/16/2011	$284.60
	BURNS AUTO PARTS INC	02/16/2011	$67.48
	BURNS AUTO PARTS INC	02/16/2011	$83.64
	CARQUEST 01013028	02/15/2011	$16.33
	FRANK'S DISCOUNT TIRE-CO	02/16/2011	$214.41
	BURNS AUTO PARTS INC	02/16/2011	$39.83
	CATOES POWER EQUIPMENT	02/16/2011	$64.04
	BURNS AUTO PARTS INC	02/17/2011	$59.72
	BURNS AUTO PARTS INC	02/17/2011	$401.22
	CAROLINA RIM & WHEEL CO	02/16/2011	$317.58
	BURNS AUTO PARTS INC	02/17/2011	$31.30
	BURNS AUTO PARTS INC	02/17/2011	$22.52
	BURNS AUTO PARTS INC	02/17/2011	$22.73
	FRANK'S DISCOUNT TIRE-CO	02/17/2011	$326.05
	CARQUEST 01013028	02/16/2011	$91.96
	BURNS AUTO PARTS INC	02/22/2011	$147.00
	BURNS AUTO PARTS INC	02/22/2011	$266.36
	BURNS AUTO PARTS INC	02/22/2011	$117.66
	BURNS AUTO PARTS INC	02/23/2011	$5.05
	BURNS AUTO PARTS INC	02/23/2011	$24.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	02/22/2011	$8.85
	CARQUEST 01013028	02/22/2011	$72.92
	BURNS AUTO PARTS INC	02/24/2011	$32.05
	BURNS AUTO PARTS INC	02/24/2011	$11.49
	BURNS AUTO PARTS INC	02/24/2011	$130.42
	BURNS AUTO PARTS INC	02/24/2011	$5.05
	CARQUEST 01013028	02/23/2011	$7.78
	BURNS AUTO PARTS INC	02/24/2011	$29.66
	BURNS AUTO PARTS INC	02/24/2011	$82.65
	BURNS AUTO PARTS INC	02/25/2011	$18.96
	BURNS AUTO PARTS INC	02/25/2011	$55.44
	BURNS AUTO PARTS INC	02/25/2011	$171.37
	PALMETTO LAWN & LEISURE	02/25/2011	$3.96
	GALEANA CHRYSLER PARTS	02/24/2011	$84.57
			$7,819.76
ROGER N CHESTNUT	LOWES #01521	02/01/2011	$12.74
	LOWES #01521	02/01/2011	$56.11
	CVS PHARMACY #3826 Q03	02/01/2011	$10.69
	LOWES #01521	02/04/2011	$52.79
	FERGUSON ENT #42	02/08/2011	$17.64
	LOWES #01521	02/10/2011	$20.43
	LOWES #01521	02/11/2011	$4.25
	LOWES #01521	02/14/2011	$18.25
	BEAUFORT WINLECTRIC CO	02/15/2011	$68.84
	WESTBURY ACE HARDWARE	02/15/2011	$22.30
	LOWES #01521	02/24/2011	$70.17
			$354.21
ROSEMARY W SHUFORD	USPS 45384005529806221	02/03/2011	$110.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$132.86
	THE OFFICE PAL	02/03/2011	$136.24
	STAPLS7070663272000002	02/05/2011	$21.12
	STAPLS7070663272000001	02/05/2011	$432.02
	HYMAN PAPER & CHEMICAL	02/08/2011	$301.43
	OFFICEMAX CT IN#537342	02/08/2011	$33.37
	JANPAK 4	02/07/2011	$364.65
	HYMAN PAPER & CHEMICAL	02/09/2011	$44.82
	STAPLS7070776475000001	02/10/2011	$111.93
	SUB THE MORNING NEWS	02/10/2011	$165.11
	US FOODSERVICE 5D	02/10/2011	$569.71
	SUB THE MORNING NEWS	02/10/2011	$165.11
	HYMAN PAPER & CHEMICAL	02/11/2011	$63.94
	STAPLS7070796609000003	02/12/2011	$15.74
	STAPLS7070796609000002	02/12/2011	$65.19
	STAPLS7070796609000001	02/12/2011	$91.91
	AMAZON MKTPLACE PMTS	02/15/2011	$21.95
	Amazon.com	02/15/2011	$14.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7070917352000001	02/15/2011	$393.26
	US FOODSERVICE 5D	02/15/2011	$484.98
	DADE PAPER & BAG - ATLA	02/15/2011	$297.96
	WALMART.COM	02/17/2011	$27.67
	US FOODSERVICE 5D	02/24/2011	$546.47
	STAPLS7071182428000001	02/26/2011	$77.04
			$4,689.32
SALLIE F ROUSE	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
			$50.00
SAMMY CALDWELL	WAL-MART #2606	02/01/2011	$71.40
	WM SUPERCENTER	02/10/2011	$54.49
	WM SUPERCENTER	02/17/2011	$5.16
	WM SUPERCENTER	02/17/2011	$54.03
	WM SUPERCENTER	02/24/2011	$65.37
			$250.45
SAMUEL R WRIGHT	LOWES #01521	02/08/2011	$7.05
	LOWES #01533	02/09/2011	$69.23
	LOWES #01521	02/10/2011	$2.77
	SHERWIN WILLIAMS #2046	02/15/2011	$22.99
	LOWES #01521	02/16/2011	$36.52
			$138.56
SANDRA E RAMIREZ	COMPORIUM-RHTC	02/01/2011	$51.31
	COMPORIUM-RHTC	02/01/2011	$44.67
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$171.19
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$61.96
	COMPORIUM-RHTC	02/01/2011	$44.67
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$57.73
	COMPORIUM-RHTC	02/01/2011	$61.96
	COMPORIUM-RHTC	02/01/2011	$57.73
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$47.09
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$44.67
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$44.67
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$40.72
	COMPORIUM-RHTC	02/01/2011	$47.08
	COMPORIUM-RHTC	02/01/2011	$50.62
	COMPORIUM-RHTC	02/01/2011	$40.72
			$1,823.83
SANDRA H MARTIN	WAL-MART #1383	02/04/2011	$3.45
	WAL-MART #1383	02/04/2011	$67.69
			$71.14
SANDRA M JAMISON	MICHAELS #1585	01/31/2011	$55.39
	WAL-MART #0396	02/01/2011	$29.76
	WM SUPERCENTER	02/01/2011	$32.58
	DOLRTREE 1073 00010736	02/01/2011	$21.20
	WM SUPERCENTER	02/02/2011	$25.44
	WAL-MART #0644	02/02/2011	$9.96
	WAL-MART #0396	02/01/2011	$67.31
	MICHAELS #1585	02/15/2011	$12.70
	WM SUPERCENTER	02/16/2011	$10.60
	CVS PHARMACY #3838 Q03	02/22/2011	$9.95
			$274.89
SHANNA E SHETLEY	WM SUPERCENTER	02/03/2011	$6.58
	MICHAELS #3855	02/14/2011	$47.67
	WAL-MART #2806	02/17/2011	$19.02
	WAL-MART #2806	02/17/2011	$8.34
	WM SUPERCENTER	02/24/2011	$17.30
	LOWES #02548	02/27/2011	$122.92
			$221.83
SHANNON L BRITT	WAL-MART #4487	01/31/2011	$25.79
	WAL-MART #4487	01/31/2011	$26.72
	OFFICEMAX CT IN#476383	02/04/2011	$21.40
	FORMS AND SUPPLY - AOPD	02/04/2011	$167.06
	OFFICEMAX CT IN#472545	02/04/2011	$97.93
	WM SUPERCENTER	02/07/2011	$16.16
	WAL-MART #4487	02/07/2011	$70.46
	COMCAST OF AUGUSTA	02/08/2011	$65.36
	IMAGISTICSINV 415356550	01/08/2011	$18.32
	IMAGISTICSINV 415356336	01/08/2011	$72.21
	IMAGISTICSINV 415356434	01/08/2011	$7.90
	FORMS AND SUPPLY - AOPD	02/04/2011	$167.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	FORMS AND SUPPLY - AOPD	02/04/2011	$167.06
	OFFICEMAX CT IN#472545	02/04/2011	$290.27
	WM SUPERCENTER	02/11/2011	$62.00
	WAL-MART #4487	02/11/2011	$198.06
	CITY UTILITY PAYMENTS	02/17/2011	$164.26
	USA MOBILITY WIRELE	02/16/2011	$153.29
	OFFICEMAX CT IN#767746	02/18/2011	$339.96
	WM SUPERCENTER	02/17/2011	$30.10
	OFFICEMAX CT IN#767746	02/18/2011	$272.64
			$2,434.01
SHARION S BELL	AMAZON MKTPLACE PMTS	01/31/2011	$62.94
	AMAZON MKTPLACE PMTS	01/31/2011	$61.89
	AMAZON MKTPLACE PMTS	01/31/2011	$62.94
	AMAZON MKTPLACE PMTS	01/31/2011	$63.99
	FORMS AND SUPPLY - AOPD	01/31/2011	$5.95
	TRIELECTRONIC&RADIO2WA	02/01/2011	$136.50
	DISCOUNT FAVORS	02/02/2011	$57.74
	FORMS AND SUPPLY - AOPD	02/02/2011	$17.84
	GPX CORPORATION	02/03/2011	$346.27
	W W GRAINGER 916	02/04/2011	$61.30
	AMAZON MKTPLACE PMTS	02/11/2011	$63.99
	AMAZON MKTPLACE PMTS	02/11/2011	$63.99
	AMAZON MKTPLACE PMTS	02/11/2011	$63.99
	AMAZON MKTPLACE PMTS	02/11/2011	$63.49
	FORMS AND SUPPLY - AOPD	02/14/2011	$18.10
	FORMS AND SUPPLY - AOPD	02/16/2011	$18.10
	HEALTH CARE LOGISTICS	02/24/2011	$103.58
	W W GRAINGER 916	02/24/2011	$937.97
	SANITAIRECOMMERCIALVAC	02/25/2011	$589.54
			$2,800.11
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	02/15/2011	$146.41
	FORMS AND SUPPLY - AOPD	02/16/2011	$29.88
			$176.29
SHELLY B BUMGARNER	OFFICEMAX CT IN#626725	02/12/2011	$14.02
	OFFICEMAX CT IN#626725	02/12/2011	$125.81
	OFFICEMAX CT IN#626725	02/12/2011	$53.58
	FORMS AND SUPPLY - AOPD	02/25/2011	$81.92
			$275.33
SHERRIE A KOON	POSEY COMPANY	01/31/2011	$159.09
	WM SUPERCENTER	02/03/2011	$15.75
	WM SUPERCENTER	02/03/2011	$80.08
	WAL-MART #4379	02/03/2011	$18.87
	USPS 45180402029801016	02/03/2011	$5.95
	FORMS AND SUPPLY - AOPD	02/04/2011	$444.52
	MICHAELS #2113	02/09/2011	$256.14
	THE OFFICE PAL	02/15/2011	$494.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	THE OFFICE PAL	02/15/2011	$456.38
	GILBERT INDUSTRIE01 OF 01	02/14/2011	$61.99
	POSEY COMPANY	02/14/2011	$25.90
	FORMS AND SUPPLY - AOPD	02/15/2011	$155.41
	POSEY COMPANY	02/15/2011	$80.03
	SMITH & JONES JANITORIAL	02/17/2011	$752.45
	QS1	02/18/2011	$83.78
	THOMPSON PUBLISHING GROUP	02/18/2011	$428.50
	ASHP	02/18/2011	$299.00
	TML MEDICAL LETTER INC	02/22/2011	$98.00
	TML MEDICAL LETTER INC	02/22/2011	$98.00
	THE OFFICE PAL	02/21/2011	$417.53
	SMITH & JONES JANITORIAL	02/17/2011	$322.47
	QS1	02/18/2011	$35.90
	USPS 45180402029801016	02/23/2011	$3.24
	WM SUPERCENTER	02/23/2011	$134.65
	ALLIED HEALTHCARE	02/24/2011	$141.30
	THE OFFICE PAL	02/23/2011	$124.74
	SMITH & JONES JANITORIAL	02/24/2011	$685.87
	FORMS AND SUPPLY - AOPD	02/24/2011	$228.68
	THE OFFICE PAL	02/23/2011	$404.13
	THE OFFICE PAL	02/23/2011	$173.19
			$6,685.89
SHERYL L SMITH	WAL-MART #0631 SE2	02/10/2011	$246.99
	WAL-MART	02/10/2011	$168.58
	WAL-MART #0631 SE2	02/10/2011	$12.30
	WAL-MART #0644	02/22/2011	$252.76
			$680.63
SIMMONS Y LATOYA	SURFSIDE BOWLING	02/19/2011	$19.31
			$19.31
SONJA M AKINS	ATT BILL PAYMENT	02/22/2011	$155.61
	ATT BILL PAYMENT	02/22/2011	$155.61
	ATT BILL PAYMENT	02/22/2011	$155.61
	ATT BILL PAYMENT	02/22/2011	$471.10
	DTV DIRECTV SERVICE	02/23/2011	$89.03
	DTV DIRECTV SERVICE	02/23/2011	$89.03
	DTV DIRECTV SERVICE	02/24/2011	$92.21
	DTV DIRECTV SERVICE	02/24/2011	$92.21
	MOTOROLA, INC. - ONLINE	02/23/2011	$328.64
	ATT BILL PAYMENT	02/25/2011	$349.10
	USA MOBILITY WIRELE	02/25/2011	$195.66
	ATT BILL PAYMENT	02/25/2011	$20.08
	SPIRIT TELECOM	02/25/2011	$119.03
	ATT BILL PAYMENT	02/25/2011	$61.37
	ATT BILL PAYMENT	02/25/2011	$65.87
	ATT BILL PAYMENT	02/25/2011	$41.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	ATT BILL PAYMENT	02/25/2011	$109.08
	USA MOBILITY WIRELE	02/25/2011	$263.02
	USA MOBILITY WIRELE	02/25/2011	$634.69
	ATT BILL PAYMENT	02/25/2011	$65.98
	ATT BILL PAYMENT	02/25/2011	$30.86
	SPIRIT TELECOM	02/25/2011	$0.01
	SPIRIT TELECOM	02/25/2011	$1.10
			$3,586.03
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/01/2011	$61.24
	FORMS AND SUPPLY - AOPD	02/08/2011	$25.94
			$87.18
STEVEN P HATFIELD	LOWES #00433	02/16/2011	$355.22
			$355.22
SUSAN F MILLER	ATT BILL PAYMENT	02/01/2011	$502.16
	SPRINT WIRELESS	02/05/2011	$79.98
	ATT BILL PAYMENT	02/01/2011	$75.03
	SPRINT WIRELESS	02/05/2011	$79.98
	SPRINT WIRELESS	02/05/2011	$39.99
	SPRINT WIRELESS	02/05/2011	$39.99
	SPRINT WIRELESS	02/05/2011	$39.99
	SPRINT WIRELESS	02/05/2011	$79.98
	NEWTON DISTRIBUTING COMPA	02/11/2011	$1,023.92
	ATT BILL PAYMENT	02/14/2011	$95.66
	ATT BILL PAYMENT	02/14/2011	$162.94
	ATT BILL PAYMENT	02/14/2011	$41.95
	ATT BILL PAYMENT	02/14/2011	$316.30
	ATT BILL PAYMENT	02/14/2011	$14.29
	ATT BILL PAYMENT	02/22/2011	$596.98
			$3,189.14
SUSAN K JENKINS	SAFETY MEDIA	02/04/2011	$73.45
	POSTER COMPLIANCE	02/04/2011	$188.75
	AMAZON MKTPLACE PMTS	02/07/2011	$41.48
	EMED CO INC	02/04/2011	$69.33
	WAL-MART #0881	02/08/2011	$8.50
	WM SUPERCENTER	02/08/2011	$3.76
	WAL-MART #0881	02/08/2011	$2.10
	WM SUPERCENTER	02/08/2011	$49.44
	TARGET 00011999	02/17/2011	$14.53
	TARGET 00011999	02/17/2011	$16.04
	WAL-MART #0881	02/24/2011	$10.91
	SCE & G	02/25/2011	$603.50
	SCE & G	02/25/2011	$603.50
	SCE & G	02/25/2011	$603.50
	WAL-MART #0881	02/25/2011	$35.82
	THE HOME DEPOT #1106	02/24/2011	$81.91
	SCE & G	02/25/2011	$339.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	WAL-MART #0881	02/24/2011	$290.90
	WAL-MART #0881	02/25/2011	$97.20
			$3,133.74
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$100.00
SUSAN R LUTHREN	THE OFFICE PAL	02/03/2011	$63.07
	FORMS AND SUPPLY - AOPD	02/17/2011	$90.84
			$153.91
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	02/03/2011	$88.75
	OCE FINANCIAL INC01 OF 01	02/03/2011	$88.75
	FORMS AND SUPPLY - AOPD	02/08/2011	$93.60
	SPIRIT TELECOM	02/14/2011	$12.83
	FORMS AND SUPPLY - AOPD	02/15/2011	$83.57
	FORMS AND SUPPLY-AOPD	02/17/2011	$361.13
			$728.63
TARYN A REED	SLEEP WELL BABY	02/09/2011	$89.91
	NOR NORTHERN TOOL	02/21/2011	$49.95
	COACHELLA VALLEY TRADI	02/23/2011	$196.00
			$335.86
TAWANDA Y LAWTON	WAL-MART #4506	02/04/2011	$118.32
	WAL-MART #4506	02/05/2011	$26.35
	FOOD LION #1391	02/07/2011	$20.47
	WAL-MART #4506	02/06/2011	$95.29
	WAL-MART #4506	02/05/2011	$44.29
	WM SUPERCENTER	02/20/2011	$31.88
			$336.60
TERESEA L EDMONDS	IMAGISTICSINV 415314974	01/08/2011	$111.96
	IMAGISTICSINV 415314798	01/08/2011	$351.36
	IMAGISTICSINV 415314797	01/08/2011	$21.43
	ATT BILL PAYMENT	02/03/2011	$844.65
	CENTURYLINK - IVR CRB	02/03/2011	$31.50
	SCE & G	02/03/2011	$603.50
	WM SUPERCENTER	02/09/2011	$17.59
	OFFICE MAX	02/09/2011	$21.39
	OFFICEMAX CT IN#579710	02/10/2011	$198.22
	WAL-MART #0616	02/10/2011	$27.50
	SCE & G	02/14/2011	$587.39
	SPIRIT TELECOM	02/14/2011	$59.16
	SAFEGUARD BUS SYS INC	02/15/2011	$57.21
	OFFICEMAX CT IN#579710	02/10/2011	$198.22
	OFFICEMAX CT IN#579710	02/10/2011	$198.22
	OFFICEMAX CT IN#579710	02/10/2011	$198.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	WAL-MART #0616	02/10/2011	$274.03
	SPIRIT TELECOM	02/14/2011	$7.90
	SPIRIT TELECOM	02/14/2011	$17.33
	SPIRIT TELECOM	02/14/2011	$16.78
	WSC Windstream Pmt&Fee	02/16/2011	$287.49
	SCE & G	02/16/2011	$543.60
	HOME BUILDERS SUPPLY C	02/16/2011	$186.51
	SHERWIN WILLIAMS #2596	02/17/2011	$332.87
	UNITED DISTRIBUTING COMPA	02/18/2011	$165.97
	LOWES #00559	02/22/2011	$72.95
	ATT BILL PAYMENT	02/23/2011	$676.05
	CENTURYLINK - IVR CRB	02/23/2011	$422.73
	UNITED DISTRIBUTING COMPA	02/18/2011	$165.97
	UNITED DISTRIBUTING COMPA	02/18/2011	$165.97
	UNITED DISTRIBUTING COMPA	02/18/2011	$165.95
	ATT BILL PAYMENT	02/23/2011	$200.10
	ATT BILL PAYMENT	02/23/2011	$32.23
	IMAGISTICSINV 415467021	02/12/2011	$111.94
	IMAGISTICSINV 415503726	02/12/2011	$646.13
	IMAGISTICSINV 415503884	02/12/2011	$9.94
	SHERWIN WILLIAMS #2596	02/25/2011	$28.30
			$8,058.25
TERRY D SESSIONS	HORRY TELEPHONE COOPERATI	02/03/2011	$86.90
	HORRY TELEPHONE COOPERATI	02/03/2011	$177.00
	HORRY TELEPHONE COOPERATI	02/03/2011	$734.96
	HORRY TELEPHONE COOPERATI	02/03/2011	$489.97
	CITY HALL	02/08/2011	$224.52
	CITY HALL	02/08/2011	$1,703.58
	US FOODSERVICE 5D	02/11/2011	$1,230.72
	PEC EASYPAY SIEBEL	02/14/2011	$396.34
	FRONTIER COMMUNICATIONS	02/15/2011	$208.15
	FRONTIER COMMUNICATIONS	02/15/2011	$53.12
	FRONTIER COMMUNICATIONS	02/15/2011	$134.16
	FRONTIER COMMUNICATIONS	02/15/2011	$42.99
	FRONTIER COMMUNICATIONS	02/15/2011	$14.05
	US FOODSERVICE 5D	02/17/2011	$133.92
	US FOODSERVICE 5D	02/17/2011	$1,041.17
	US FOODSERVICE 5D	02/18/2011	$137.29
	SPIRIT TELECOM	02/24/2011	$53.15
	SPIRIT TELECOM	02/24/2011	$86.50
	SPIRIT TELECOM	02/24/2011	$100.80
	SPIRIT TELECOM	02/24/2011	$74.07
	SPIRIT TELECOM	02/24/2011	$16.80
	SPIRIT TELECOM	02/24/2011	$11.20
	SPIRIT TELECOM	02/24/2011	$111.05
	SPIRIT TELECOM	02/24/2011	$22.40
	SPIRIT TELECOM	02/24/2011	$15.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	US FOODSERVICE 5D	02/25/2011	$1,393.92
			$8,693.99
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	02/14/2011	$139.70
	FORMS AND SUPPLY - AOPD	02/16/2011	$3.40
			$143.10
THOMAS OWENS	WM SUPERCENTER	02/03/2011	$16.00
	WAL-MART #2832	02/03/2011	$29.13
			$45.13
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	02/07/2011	$197.74
	AIKEN ELECTRICAL	02/07/2011	$92.88
	LOWES #02207	02/11/2011	$14.57
	LOWES #00639	02/14/2011	$28.15
	SHERWIN WILLIAMS #2008	02/17/2011	$156.70
	AIKEN ELECTRICAL	02/17/2011	$211.19
	WAL-MART #4487	02/24/2011	$3.18
	THE HOME DEPOT 1117	02/24/2011	$3.58
			$707.99
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/07/2011	$14.96
	FORMS AND SUPPLY - AOPD	02/08/2011	$13.93
	FORMS AND SUPPLY - AOPD	02/07/2011	$38.74
	FORMS AND SUPPLY - AOPD	02/10/2011	$9.51
	FORMS AND SUPPLY - AOPD	02/15/2011	$45.10
	FORMS AND SUPPLY - AOPD	02/10/2011	$27.24
	FORMS AND SUPPLY - AOPD	02/21/2011	$35.48
	FORMS AND SUPPLY - AOPD	02/22/2011	$3.67
	FORMS AND SUPPLY - AOPD	02/22/2011	$7.27
	FORMS AND SUPPLY - AOPD	02/21/2011	$33.18
			$229.08
TONI L SHERIDAN	THE OFFICE PAL	02/03/2011	$57.96
	THE OFFICE PAL	02/03/2011	$152.80
	FORMS AND SUPPLY - AOPD	02/10/2011	$55.46
			$266.22
TONIA V FAIR	SPIRIT TELECOM	02/01/2011	$0.59
	SPIRIT TELECOM	02/01/2011	$119.10
	SPIRIT TELECOM	02/01/2011	$0.41
	SPIRIT TELECOM	02/17/2011	$0.01
	USA MOBILITY WIRELE	02/17/2011	$6.60
	USA MOBILITY WIRELE	02/17/2011	$10.98
	USA MOBILITY WIRELE	02/17/2011	$41.74
	USA MOBILITY WIRELE	02/17/2011	$24.18
	USA MOBILITY WIRELE	02/17/2011	$10.98
	USA MOBILITY WIRELE	02/17/2011	$10.98
	USA MOBILITY WIRELE	02/17/2011	$10.98
	USA MOBILITY WIRELE	02/17/2011	$6.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	02/17/2011	$6.60
	USA MOBILITY WIRELE	02/17/2011	$250.36
			$511.09
TRACY L LAPOINTE	USA MOBILITY WIRELE	02/11/2011	$6.11
	THE POST AND COURIER	02/16/2011	$9.95
	THE STATE NEWSPAPER	02/17/2011	$7.50
	THE GREENVILLE NEWS-CIRC	02/21/2011	$6.94
	SPIRIT TELECOM	02/23/2011	$2.33
			$32.83
TRACY NEWTON	WM SUPERCENTER	02/10/2011	$73.81
			$73.81
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	02/25/2011	$11.33
	FORMS AND SUPPLY - AOPD	02/25/2011	$63.95
			$75.28
V D MILLIGAN	CAUSEYS HOME CENTER	02/01/2011	$13.21
	LOWES #02564	02/07/2011	$22.32
	LOWES #02564	02/07/2011	$8.16
	LOWES #02564	02/08/2011	$96.50
			$140.19
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	02/10/2011	$143.04
	FORMS AND SUPPLY - AOPD	02/23/2011	$186.78
	FORMS AND SUPPLY - AOPD	02/24/2011	$143.04
			$472.86
VICKIE A KEY	SC LAW ENFORCEMENT	02/16/2011	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	02/14/2011	$25.00
			$25.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	02/01/2011	$42.46
			$42.46
WALTER GANTT	FORMS AND SUPPLY - AOPD	02/16/2011	$95.39
			$95.39
WANDA H STEVENSON	WALGREENS #2452	02/01/2011	$11.12
	OFFICEMAX CT IN#405840	02/01/2011	$600.60
	ATT ADVERTISING SOLS	02/01/2011	$425.65
	FORMS AND SUPPLY - AOPD	01/31/2011	$162.74
	BI-LO 998	02/07/2011	$52.58
	HC PRO OPUS GREELEY	02/09/2011	$178.90
	FORMS AND SUPPLY - AOPD	01/31/2011	$45.52
	BI-LO 998	02/07/2011	$79.35
	BI-LO 998	02/07/2011	$72.25
	BI-LO 998	02/07/2011	$74.24
	BI-LO 998	02/07/2011	$59.10
	BI-LO 998	02/07/2011	$45.07
	BI-LO 998	02/07/2011	$73.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	02/07/2011	$2.12
	ADVANCED PRODUCTS OF	02/09/2011	$103.76
	JANPAK 25	02/10/2011	$1,232.78
	JANPAK 25	02/10/2011	$817.26
	BI-LO 998	02/15/2011	$315.37
	FORMS AND SUPPLY - AOPD	02/18/2011	$1,053.05
	WALGREENS #2452	02/18/2011	$6.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$658.39
	WALGREENS #9637	02/18/2011	$12.00
	FORMS AND SUPPLY - AOPD	02/17/2011	$1,120.59
	NETWORK SOLUTIONS, LLC	02/22/2011	$349.50
	LABOR LAW CENTER COM	02/24/2011	$104.72
	WWW CARF ORG	02/26/2011	$174.00
			$7,830.08
WILLIAM E ROBERTSON	N O A MEDICAL INDUSTRIES	02/14/2011	$642.73
	TWC TIMEWARNERCABLE	02/19/2011	$4,370.60
	TWC TIMEWARNERCABLE	02/19/2011	$4,370.60
	TWC TIMEWARNERCABLE	02/19/2011	$1,873.22
	TWC TIMEWARNERCABLE	02/19/2011	$1,873.22
			$13,130.37
WILLIAM H MOOSE	LONGS DRUGS GATEWAY COMMO	01/31/2011	$17.10
	LONGS HOME MEDICAL FARROW	01/31/2011	$19.52
	KMART 04319	01/31/2011	$3.84
	FORMS AND SUPPLY - AOPD	01/31/2011	$328.01
	KMART 04319	01/31/2011	$4.90
	FORMS AND SUPPLY - AOPD	02/01/2011	$351.70
	CVS PHARMACY #7516 Q03	02/02/2011	$21.39
	NORTHERN TOOL EQUIP SC	02/03/2011	$21.39
	CVS PHARMACY #5596 Q03	02/04/2011	$5.35
	CVS PHARMACY #5596 Q03	02/04/2011	$21.38
	CVS PHARMACY #7516 Q03	02/09/2011	$11.75
	WAL-MART #4440	02/14/2011	$16.93
	WAL-MART #4440	02/14/2011	$89.88
	WAL-MART #4440	02/14/2011	$41.64
	CVS PHARMACY #7516 Q03	02/17/2011	$18.34
	KMART 04319	02/22/2011	$7.48
	LONGS DRUGS GATEWAY COMMO	02/22/2011	$25.65
	KMART 04319	02/25/2011	$15.81
	LOWES #00385	02/25/2011	$4.22
	LOWES #03026	02/25/2011	$21.08
			$1,047.36
WILLIAM RUST	WM SUPERCENTER	02/02/2011	$898.50
	LOWES #01064	02/08/2011	$6.70
	WAL-MART #1183	02/09/2011	$34.08
	WM SUPERCENTER	02/09/2011	$77.92
	WAL-MART #1286	02/08/2011	$21.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.91
WILTON L BROWN	THE HOME DEPOT 1105	02/01/2011	$148.30
	THE HOME DEPOT 1105	02/16/2011	$79.50
	Best Buy 00005207	02/17/2011	$123.86
	OFFICE DEPOT #379	02/17/2011	$63.56
	STAPLES 00118976	02/17/2011	$165.30
	THE HOME DEPOT 1105	02/24/2011	$131.92
			$712.44
YVETTE MOODY	THE OFFICE PAL	02/15/2011	$173.89
	FORMS AND SUPPLY - AOPD	02/16/2011	$59.34
	FORMS AND SUPPLY - AOPD	02/18/2011	$11.63
			$244.86
YVONE D LIGHTSEY	WAL-MART #1358	02/08/2011	$481.66
	WM SUPERCENTER	02/17/2011	$34.70
	WAL-MART #1358	02/17/2011	$261.87
	WM SUPERCENTER	02/24/2011	$251.69
			$1,029.92

Total for MENTAL HEALTH DEPT: $406,256.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	02/14/2011	$59.99
	STAPLES 00103234	02/14/2011	$185.75
	LOWES #00433	02/15/2011	$162.51
	WWW.NEWEGG.COM	02/17/2011	$217.86
	WWW.NEWEGG.COM	02/21/2011	$59.99
	PC CORNER INC	02/21/2011	$43.87
			$729.97
ALAN GRIER	MCMASTER-CARR	02/09/2011	$354.17
	LOWES #01064	02/10/2011	$74.75
	DILLON SUPPLY CO.	02/10/2011	$147.26
	INDUSTRIAL DISTRIBUTION	02/17/2011	$221.70
	INDUSTRIAL DISTRIBUTION	02/17/2011	$21.60
	MSC	02/23/2011	$108.36
	WW GRAINGER	02/24/2011	$54.36
			$982.20
ALFRED PRITCHARD	DOLLAR-GENERAL #3815	02/08/2011	$8.83
	UNITED LASER	02/11/2011	$481.50
			$490.33
ALICE SHERRY	SMITH & JONES JANITORIAL	02/07/2011	$513.60
	WAPER INC	02/10/2011	$428.08
	CORPORATE CONCEPTS INC	02/10/2011	$66.34
	WAPER INC	02/21/2011	$78.65
			$1,086.67
ANN POULOS	PRINTSOUTH PRINTING INC	02/03/2011	$322.44
	ISTOCK INTERNATIONAL	02/04/2011	$75.00
	FEDEX 796760946176	02/16/2011	$19.64
	ISTOCK INTERNATIONAL	02/18/2011	$75.00
	FEDEX 794441136203	02/23/2011	$17.05
	WM SUPERCENTER	02/25/2011	$14.98
			$524.11
ARTHUR BROWN	STAPLES 00103911	02/03/2011	$117.68
	SUBURBAN ELECTRONIC WHOLE	02/21/2011	$25.55
	PC CORNER INC	02/21/2011	$279.27
			$422.50
BARBARA MOONEYHAN	ATTM 820223541 NBI	02/06/2011	$125.90
			$125.90
BARBARA STREETER	VUE COMPTIA CERT TEST	02/02/2011	$246.00
	VUE COMPTIA CERT TEST	02/02/2011	$246.00
	VUE COMPTIA CERT TEST	02/02/2011	$246.00
	VUE COMPTIA CERT TEST	02/14/2011	$266.00
			$1,004.00
BARRIE KIRK	STAPLES 00103911	01/31/2011	$14.42
			$14.42
BARRY CONELLY	NAPA STORE 1015002	02/10/2011	$4.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY CONELLY	NAPA STORE 1015002	02/10/2011	$14.76
			$19.02
BENJAMIN SAMPLES	ATTM 287023482104NBI	02/04/2011	$132.34
			$132.34
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	02/01/2011	$353.75
	CLARK POWELL ASSOCIATES	02/01/2011	$614.39
	Best Buy 00002709	02/07/2011	$85.59
	TROXELL COMMUNICATIONS IN	02/07/2011	$695.44
	LOWES #01064	02/17/2011	$161.43
	STAPLES 00103911	02/17/2011	$222.52
	ALLTEL EBPP	02/25/2011	$110.75
			$2,243.87
BILL MULKEY	DISCOUNT TONER & INK	02/03/2011	$323.86
	INSIGHT MEDIA	02/14/2011	$621.16
	WRS GROUP	02/14/2011	$149.25
	AMA CATALOG ORDER	02/15/2011	$79.95
	MEDCO SUPPLY	02/18/2011	$134.55
	CORECTEC	02/22/2011	$525.00
	WRS GROUP	02/23/2011	$44.55
			$1,878.32
BOB STANSILL	BLUESTEIN WHOLESALE COMPA	01/31/2011	$356.95
	COOPERS NURSERY	02/02/2011	$99.40
	AAROENGINE803-776-6700	02/08/2011	$138.37
	W.P.LAW, INC	02/09/2011	$158.87
	COOPERS NURSERY	02/11/2011	$175.48
	JOHN DEERE LANDSCAPES525	02/14/2011	$108.25
	W & W BODY BUILDER	02/15/2011	$1,336.25
	AAROENGINE803-776-6700	02/23/2011	$39.91
	JOHN DEERE LANDSCAPES525	02/22/2011	$77.25
	LOWES #00499	02/23/2011	$22.32
			$2,513.05
CALVIN RICHARD	SMITH & JONES JANITORIAL	01/31/2011	$37.86
	WAPER INC	02/04/2011	$83.29
	STAPLES 00103234	02/08/2011	$51.34
			$172.49
CARL CARRAWAY	SYM SECURE SITE SSL	02/02/2011	$698.00
	DOT DOMAINREGISTRATION	02/23/2011	$30.49
			$728.49
CARLTON WALDROP	HD SUPPLY ELEC. #5G	01/31/2011	$121.92
	LOWES #01064	02/01/2011	$124.47
	EVANS STEEL SERVICE INC	01/31/2011	$79.68
	TRAYCO OF SC INC	01/31/2011	$274.46
	LOWES #01064	02/02/2011	$200.55
	WALLPAPER ADDITIONS	02/01/2011	$446.73
	LOWES #01064	02/04/2011	$91.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	INTERSTATE ALLBATTERY CT	02/04/2011	$73.44
	MATT MARSHALL AND COMPANY	02/22/2011	$74.90
	NOVA LIGHTING	02/24/2011	$337.05
	CITY ELECTRIC REPAIR INC	02/24/2011	$64.37
			$1,889.27
CAROLE JAEGER	PAYPAL COLASHRM	02/01/2011	$125.00
			$125.00
CATHERINE PITTS	Amazon.com	02/02/2011	$147.77
	STAPLES 00103234	02/02/2011	$8.55
	Amazon.com	02/13/2011	$52.78
			$209.10
CHARLEY ROBINETTE	HANDI-CLEAN PRODUCTS	01/31/2011	$370.45
	GUNTER HEATING & AIR COND	02/07/2011	$1,326.71
	GUNTER HEATING & AIR COND	02/07/2011	$281.25
	KELE INC	02/10/2011	$983.10
	THE TRANE COMPANY	02/09/2011	$224.48
	SHEALY & SONS ELECTRIC	02/10/2011	$213.00
	GUNTER HEATING & AIR COND	02/18/2011	$706.24
	GUNTER HEATING & AIR COND	02/18/2011	$590.76
	GUNTER HEATING & AIR COND	02/18/2011	$487.50
	JOHN D PAXTON	02/24/2011	$1,105.00
			$6,288.49
CHAUNTY BONAPARTE	CAPITOL TICKETS COLISEUM	02/01/2011	$330.00
			$330.00
CHRISTY BUCHANAN	STAPLES 00103911	02/22/2011	$21.39
	STRAWBALE.COM	02/22/2011	$112.98
	TPM COLUMBIA	02/23/2011	$82.02
			$216.39
CLAUDIA MARIE GARDNER	STAPLES DIRECT00209908	02/08/2011	$160.49
	STAPLES 00103911	02/11/2011	$42.79
			$203.28
CLIVE LUGMAYER	NATIONAL WELDERS #05	02/03/2011	$47.41
	NATIONAL WELDERS #05	02/07/2011	$52.33
	LOWES #00499	02/21/2011	$29.85
	NATIONAL WELDERS #05	02/21/2011	$194.30
	NATIONAL WELDERS #05	02/24/2011	$34.24
			$358.13
CONNIE DAVIS	STAPLES 00103911	02/17/2011	$272.75
			$272.75
CONNIE HILL	OFFICE DEPOT #1214	02/03/2011	$75.80
	KAUFFMAN FASTTRAC INC	02/09/2011	$662.50
	G & H MAIL SERVICE	02/16/2011	$390.18
	KAUFFMAN FASTTRAC INC	02/18/2011	$530.00
	EB A CONVERSATION ON	02/18/2011	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,733.48
DALE STOKES	AAROENGINE803-776-6700	02/03/2011	$66.74
	LOWES #01064	02/09/2011	$61.18
	H & E EQUIPEMTN SVC	02/11/2011	$286.27
	SMALL JOBS	02/17/2011	$425.00
	AAROENGINE803-776-6700	02/21/2011	$69.20
	LOWES #01064	02/23/2011	$33.58
			$941.97
DARLENE ANDERSON	UNITED WAY OF THE MIDLAND	02/17/2011	$250.00
			$250.00
DERRAH CASSIDY	SMITH RUBBER STAMP & SEAL	02/18/2011	$77.04
	OFFICE DEPOT #2349	02/17/2011	$58.15
	OFFICE DEPOT #1214	02/24/2011	$63.31
			$198.50
DIANE YEOMAN	HOBBY LOBBY #323	02/12/2011	$67.38
	Amazon.com	02/14/2011	$299.79
	Amazon.com	02/12/2011	$69.00
	AMAZON MKTPLACE PMTS	02/23/2011	$49.00
			$485.17
DONNA LAWRENCE	C.P.P INC	01/31/2011	$602.09
	BAMM COM 00093062	02/02/2011	$21.20
	BAMM COM 00093062	02/02/2011	$174.36
	HRDQ 800-633-4533	02/07/2011	$948.25
	AXZO PRESS LLC	02/08/2011	$402.40
	BAMM COM 00093062	02/09/2011	$1,032.44
	OFFICE DEPOT #1214	02/11/2011	$68.85
	AXZO PRESS LLC	02/11/2011	$82.33
	HRDQ 800-633-4533	02/10/2011	$210.00
	TRAINERS WAREHOUSE	02/17/2011	$91.68
	OFFICE DEPOT #1214	02/18/2011	$143.95
	BAMM COM 00093062	02/23/2011	$312.90
	BAMM COM 00093062	02/23/2011	$206.49
			$4,296.94
DONNA MOONEY	POLLOCK COMPANY	01/31/2011	$33.63
	USPS POSTAL ST66100207	02/04/2011	$4.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$677.97
	SOUTHEASTERN PAPER GROUP	02/12/2011	$143.49
	POLLOCK COMPANY	02/18/2011	$33.63
	FORMS AND SUPPLY - AOPD	02/23/2011	$305.30
			$1,198.02
DOROTHY BOULDRICK	POCKET NURSE ENTERPRISES	02/07/2011	$68.95
			$68.95
ED KOEHNE	SABIC POLYMERSHAPES	02/02/2011	$136.10
	MID-CAROLINA STEEL AND	02/02/2011	$103.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$240.05
EDDIE JACKSON	SC SOCIETY FOR	02/08/2011	$70.00
	SC SOCIETY FOR	02/08/2011	$70.00
	SC SOCIETY FOR	02/08/2011	$70.00
	SC SOCIETY FOR	02/08/2011	$70.00
	RC MEDICAL INC.	02/10/2011	$214.80
	OFFICE DEPOT #332	02/10/2011	$32.58
	OFFICE DEPOT #332	02/11/2011	$11.75
	LXR.COM	02/17/2011	$40.00
	THE LAMBDA BETA SOCIETY	02/23/2011	$50.00
			$629.13
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	02/01/2011	$96.16
			$96.16
ELIZABETH GIBBS	HIMSS 312-664-4467	02/01/2011	$30.00
	VERIZON WRLS MYACCT VE	02/11/2011	$261.08
	FOOD LION #0390	02/22/2011	$32.61
	OFFICE DEPOT #332	02/23/2011	$180.67
	OFFICE DEPOT #332	02/23/2011	$160.49
			$664.85
EMILY BURNS	USAIRWAYS 0372419372877	02/09/2011	$530.80
			$530.80
GARY CADLE	W W GRAINGER 916	01/31/2011	$14.13
	W W GRAINGER 916	02/01/2011	$66.23
	STAPLES 00103234	02/08/2011	$15.59
	MCMASTER-CARR	02/08/2011	$15.10
	STAPLES 00103234	02/09/2011	$31.86
	LOWES #00433	02/17/2011	$31.31
	MCMASTER-CARR	02/16/2011	$11.94
	STAPLES 00103234	02/17/2011	$55.62
	MUNDO CORP	02/24/2011	$58.80
			$300.58
GEORGE HILL	DONALDSON CO	02/03/2011	$1,479.71
	TRITEK LLC	02/02/2011	$594.50
	LOWES #01064	02/11/2011	$75.66
	EVANS STEEL SERVICE INC	02/17/2011	$383.45
	THE TRANE COMPANY	02/17/2011	$875.09
			$3,408.41
GLEN JENKINS	CABLE & CONNECTIONS INC	02/23/2011	$127.87
			$127.87
GREGORY C LEE	LOWES #00499	02/18/2011	$256.53
	GS SURPLUS PROPERTY	02/24/2011	$450.00
			$706.53
HAMPTON SAUSSY	AOL SERVICE 0211	02/05/2011	$25.90
	Best Buy 00005082	02/19/2011	$127.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$153.21
HART HAYDEN	TLF PINEVIEW FLORIST	02/07/2011	$117.70
	BRIDGEWAY SOLUTIONS	02/11/2011	$690.00
	AT&T QD GAC	02/18/2011	$94.97
	BRIDGEWAY SOLUTIONS	02/18/2011	$359.60
			$1,262.27
HOPE HALL	MIDLANDS TECH COLLEGE	02/05/2011	$35.00
	NATL STDNT CLEARINGHOUSE	02/08/2011	$6.50
	STAPLES 00103911	02/07/2011	$169.35
	STAPLES 00103911	02/08/2011	$17.11
	TARGET 00019232	02/09/2011	$27.70
			$255.66
IVELISSE ORTIZ-HERNANDEZ	HACH COMPANY	01/31/2011	$1,082.07
	NATIONAL WELDERS #05	02/04/2011	$23.22
	NATIONAL WELDERS #05	02/04/2011	$23.22
			$1,128.51
JAMES EPLEY	STRIKEIRON, INC.	02/02/2011	$959.40
			$959.40
JAMES HENSON	LOWES #01064	01/31/2011	$137.38
	FASTENAL COMPANY01	02/02/2011	$50.96
	LORICK OFFICE PRODUCTS 1	02/04/2011	$48.10
	ACE GLASS CO	02/07/2011	$483.86
	ACE GLASS CO	02/07/2011	$483.86
	KULLY SUPPLY	02/08/2011	$98.56
	MR TINT	02/08/2011	$231.00
	HD SUPPLY ELEC. #5G	02/10/2011	$27.45
	HVAC FILTERS	02/14/2011	$76.53
	LOWES #01064	02/18/2011	$42.16
	ESAR INC	02/23/2011	$475.00
	JOHNSTONES SUPPLY OF COLU	02/24/2011	$196.17
			$2,351.03
JAN OLIVER	FLINN SCIENTIFIC, I	02/25/2011	$164.69
			$164.69
JANET ANCONE	SCANTRON CORPORATION	02/18/2011	$573.53
			$573.53
JANET WALKER	NATIONAL WELDERS #05	02/21/2011	$114.14
			$114.14
JANICE JAKE	USAIRWAYS 0377958183895	02/17/2011	$382.80
	USAIRWAYS 0377958180307	02/17/2011	$382.80
	USAIRWAYS 0377958180308	02/17/2011	$382.80
	USAIRWAYS 0377958183894	02/17/2011	$382.80
			$1,531.20
JENNIFER BERRY	PAYPAL COLASHRM	02/10/2011	$100.00
	STAPLES DIRECT00209908	02/10/2011	$358.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BERRY	CUPA HR	02/11/2011	$588.00
	STAPLS9213744988000	02/26/2011	$437.27
			$1,484.09
JIMMY SLICE	WWW.NEWEGG.COM	02/16/2011	$66.95
	GOLDMANGO	02/22/2011	$78.00
	BUY.COM	02/23/2011	$123.99
			$268.94
JO PROSSER	RELIABLE	02/10/2011	$895.50
	OFFICE DEPOT #1214	02/11/2011	$296.41
	PIGGLY WIGGLY 063	02/13/2011	$15.94
	OFFICE DEPOT #1214	02/15/2011	$138.17
	OFFICE DEPOT #1214	02/15/2011	$85.59
	HOBBY LOBBY #342	02/23/2011	$28.19
	WAL-MART #2214	02/24/2011	$122.19
			$1,581.99
JOHN A WHITE	WWW.NEWEGG.COM	01/31/2011	$119.94
	LOWES #00385	02/07/2011	$4.75
	LOWES #00385	02/08/2011	$7.48
	WM SUPERCENTER	02/21/2011	$5.32
			$137.49
JOHN LEIGHTY	APPLEGATE INSULATION	02/08/2011	$278.65
	STAPLES 00103234	02/08/2011	$10.69
	LOWES #00499	02/14/2011	$257.48
	AMERICAN SOCIETY OF TRANS	02/18/2011	$75.00
			$621.82
JOHN MABELITINI	LOWES #00499	02/17/2011	$96.73
	WW GRAINGER	02/21/2011	$103.14
			$199.87
JOHNNY BROWN	STAMPS.COM	02/16/2011	$15.99
			$15.99
JOSEPH CROFT	NAZDAR SHAWNEE	01/31/2011	$268.30
	LOWES #01066	02/01/2011	$41.77
	DOLRTREE 894 00008946	02/02/2011	$8.56
	THREE FOUNTAINS ACE	02/10/2011	$10.68
	MACPARTSONLINE	02/08/2011	$285.12
	PRINTA SYSTEMS	02/15/2011	$305.00
	FREEMAN GRAPHIC SYSTEM	02/18/2011	$582.13
	PAPER HANDLING SOLUTIO	02/22/2011	$67.00
			$1,568.56
JOYCE AUSTIN	OFFICE DEPOT #2580	02/08/2011	$154.60
	DELTA AIR 0062343484932	02/17/2011	$398.80
			$553.40
JWANZA HILL	WM SUPERCENTER	02/07/2011	$76.33
	STAPLES 00103911	02/16/2011	$265.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JWANZA HILL	OFFICE DEPOT #2349	02/22/2011	$253.58
	STAPLES 00103911	02/23/2011	$157.67
			$752.78
KAREN RIDDLE	CONSTANT CONTACT 1	02/02/2011	$85.00
	MCAFEE.COM	02/13/2011	$89.99
			$174.99
KATHY DINKINS	KAPCO	01/31/2011	$403.13
	PBD ALA-GRAPH EDITIONS	02/03/2011	$75.00
	OCLC,INC	02/10/2011	$1,050.00
			$1,528.13
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	02/19/2011	$183.60
	VERIZON WRLS IVR VE	02/25/2011	$77.58
			$261.18
KEITH OSTRANDER	WW GRAINGER	02/03/2011	$15.75
	ALLIED ELECTRONICS INC	02/09/2011	$87.04
	FRANKLIN D PLUMBING	02/09/2011	$279.95
	LOWES #00499	02/09/2011	$14.18
	LOWES #00499	02/09/2011	$86.99
	LOWES #00499	02/11/2011	$11.87
	1000BULBS.COM	02/14/2011	$252.63
	LOWES #00499	02/17/2011	$34.51
	LOWES #00499	02/22/2011	$27.82
	GRAYBAR ELECTRIC	02/24/2011	$478.69
			$1,289.43
KENETTA PIERCE	PAYPAL SOUTHCAROLI	02/02/2011	$26.61
	OFFICE DEPOT #2127	02/02/2011	$55.62
	ADV AUTO	02/08/2011	$324.95
	ADV AUTO	02/24/2011	$324.95
			$732.13
KEVIN LUCK	PAYPAL CAUYEM	02/09/2011	$623.00
	SHOP SEATING	02/22/2011	$40.84
	SYX TIGERDIRECT.COM	02/25/2011	$297.91
			$961.75
KIM BOATRIGHT	DMI DELL HIGHER EDUC	02/17/2011	$983.85
			$983.85
KRISTINE NEWTON	GODADDY.COM	02/10/2011	$139.92
			$139.92
LADDIE GRAY	CDW GOVERNMENT	02/23/2011	$432.66
	CDW GOVERNMENT	02/25/2011	$73.25
			$505.91
LINDA MIMS	VERIZON WRLS IVR VE	02/10/2011	$74.69
			$74.69
LINDA WYATT	NATIONAL COLLEGE TESTING	02/01/2011	$175.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA WYATT	BREWER CO INC	02/01/2011	$123.58
			$298.58
LINDSAY GYLES	OFFICE DEPOT #2349	02/03/2011	$145.19
	SHI SMARTPRACT#218094	02/05/2011	$273.44
	ULTRADENT	02/07/2011	$28.23
	BENCO DENTAL CO	02/07/2011	$91.54
	OFFICE DEPOT #1214	02/07/2011	$190.44
	P&G CREST ORALB	02/09/2011	$147.85
	SC.GOV	02/09/2011	$362.50
	ULTRADENT	02/09/2011	$320.96
	STRADIS MEDICAL	02/09/2011	$649.75
	BENCO DENTAL CO	02/11/2011	$8.99
	HU FRIEDY MFG CO INC	02/10/2011	$302.93
	WM SUPERCENTER	02/11/2011	$62.88
	PHENIX SUPPLY COMPANY	02/10/2011	$670.37
	HU FRIEDY MFG CO INC	02/10/2011	$21.21
	CROSSTEX INTNTL. INC.	02/16/2011	$864.25
	OFFICE DEPOT #2349	02/22/2011	$93.04
	HENRY SCHEIN	02/14/2011	$126.33
			$4,359.90
LYNN VANDIJK	INSTITUTE FOR BRAIN POTEN	02/09/2011	$158.00
	WM SUPERCENTER	02/12/2011	$22.13
	TARGET 00013193	02/21/2011	$11.58
			$191.71
MARCIA MEDWAY	Best Buy 00002642	02/16/2011	$69.54
	VZWRLSS APOCC VISE	02/26/2011	$81.70
			$151.24
MARK DREW	NORTHERN TOOL EQUIP SC	02/09/2011	$29.94
			$29.94
MARTHA HANKS	PALMETTO OFFICE SUPPLY &	02/08/2011	$75.00
	WM SUPERCENTER	02/10/2011	$39.64
			$114.64
MARY BETH RUSSELL	PIZZA H13681 22700256	02/09/2011	$56.18
			$56.18
MARY BRECI	PAYPAL CAROLINASCL	02/10/2011	$150.00
	PAYPAL CAROLINASCL	02/10/2011	$150.00
	INFOLAB, INC.	02/25/2011	$397.58
			$697.58
MARY HOLLOWAY	USAIRWAYS 0372418457263	02/01/2011	$25.00
	RESORT TRANSPORTATION SER	02/06/2011	$20.00
	USAIRWAYS 0372419036951	02/06/2011	$25.00
	STAPLES 00103911	02/17/2011	$105.16
			$175.16
MARY MARGARET KENDRICK	SHARMA LEADERSHIP INTL IN	02/22/2011	$280.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$280.37
MELISSA COLLINS	STAPLES 00103911	02/21/2011	$554.20
			$554.20
MELVIN HAWKINS	SCANTRON CORPORATION	02/18/2011	$250.89
			$250.89
MICHAEL ZANFARDINO	PLAYSTREAM INC	02/02/2011	$115.50
	ATTM 835785303 NBI	02/04/2011	$93.28
			$208.78
MIKE BUSH	BONITZ INC	01/31/2011	$779.00
	BONITZ INC	01/31/2011	$725.00
	SMITH & JONES JANITORIAL	02/02/2011	$234.33
	FIRST CHOICE FLOORING	02/02/2011	$451.00
	LOWES #00499	02/07/2011	$214.30
	SMITH & JONES JANITORIAL	02/09/2011	$113.42
	SMITH & JONES JANITORIAL	02/11/2011	$157.75
	LOWES #00499	02/11/2011	$62.42
	PARTMASTER	02/11/2011	$668.54
	FRANKLIN D PLUMBING	02/14/2011	$498.87
	LOWES #00499	02/15/2011	$110.46
	WAL-MART #4420	02/14/2011	$45.18
	SOUTHEASTERN PAPER GROUP	02/19/2011	$1,040.74
	AMERICAN TIME DATA INC	02/24/2011	$999.99
	BI-LO 580	02/24/2011	$308.13
	WAPER INC	02/24/2011	$579.88
			$6,989.01
MORRIS LEWIS	ABC OFFICE	02/02/2011	$285.01
	SOUTHWEST PLASTIC	02/16/2011	$552.61
	SOUTHWEST PLASTIC	02/15/2011	$522.61
			$1,360.23
MORYAH JACKSON	AACRAO	02/24/2011	$49.00
			$49.00
MYRON CHAMBLISS	STAPLES 00103911	01/31/2011	$11.22
	MOTOROLA, INC. - ONLINE	02/17/2011	$698.71
	WHEEL SOURCE	02/21/2011	$26.75
			$736.68
NANCY PEDERSEN	TLF ROSEWOOD FLORIST	01/29/2011	$67.31
	WM SUPERCENTER	02/02/2011	$28.20
	COLUMBIA WORLD AFFAIRS CO	02/01/2011	$25.00
	PUBLIX 067	02/03/2011	$10.53
	PUBLIX #597	02/03/2011	$16.62
	PUBLIX 067	02/10/2011	$36.86
	TARGET 00019232	02/18/2011	$19.88
	CROSS ENGRAVING SERVIC	02/18/2011	$82.39
			$286.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	Best Buy 00002642	02/08/2011	$962.97
			$962.97
PAM MCPHERSON	SALUDA SHOALS PARK	02/01/2011	$54.00
	THE CENTER FOR PHLEBOTOMY	01/31/2011	$182.97
	AMTA	02/02/2011	$350.00
	WORLDPOINT ECC	02/01/2011	$707.23
	TRIDENT TECH COLLEGE	02/04/2011	$337.50
	WORLDPOINT ECC	02/04/2011	$216.00
	WAL-MART #1164	02/10/2011	$65.25
	OFFICE DEPOT #2580	02/09/2011	$135.83
	HENRY SCHEIN	02/11/2011	$878.21
	WORLDPOINT ECC	02/22/2011	$138.45
			$3,065.44
PATRICK WRIGHT	VZWRLSS APOCC VISE	02/17/2011	$80.25
			$80.25
PATSY TOWERY	ECAMPUS COM	02/09/2011	$354.50
	T MOBILE KIOSK 9378	02/15/2011	$69.51
	HOMEGOODS #0182	02/24/2011	$26.13
			$450.14
PAUL BRUNSON	SIGNS BY TOMORROW	01/31/2011	$99.30
	NOVA LIGHTING	02/01/2011	$456.12
	NOVA LIGHTING	02/01/2011	$144.18
	ADVANCE AUTO PARTS #7601	02/01/2011	$19.43
	BIRD B GONE INC	02/02/2011	$110.50
	GRAYBAR ELECTRIC	02/04/2011	$374.50
	W R DERRICK AND COMPANY I	02/03/2011	$500.00
	NOVA LIGHTING	02/08/2011	$282.43
	MCMASTER-CARR	02/07/2011	$116.00
	ESAR INC	02/08/2011	$490.00
	GATEWAY SUPPLY CP	02/08/2011	$88.14
	NOVA LIGHTING	02/10/2011	$453.68
	STAPLES 00103911	02/11/2011	$68.01
	HOBGOOD ELEC AND MACHINER	02/11/2011	$180.23
	MCMASTER-CARR	02/10/2011	$60.30
	HD SUPPLY ELEC. #5G	02/14/2011	$389.48
	ELECTRIC CONTROL & SUPPLY	02/14/2011	$466.52
	HVAC FILTERS	02/14/2011	$100.67
	HVAC FILTERS	02/16/2011	$175.08
	PARTMASTER	02/16/2011	$393.85
	NOVA LIGHTING	02/16/2011	$229.40
	JOHNSTONES SUPPLY OF COLU	02/21/2011	$93.20
	NOVA LIGHTING	02/21/2011	$288.37
	ELECTRIC CONTROL & SUPPLY	02/22/2011	$250.38
	NOVA LIGHTING	02/22/2011	$453.68
			$6,283.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY WIEGNER	PAYPAL SCSNM	02/18/2011	$40.00
	NUCLEAR MEDICINE 01 OF 01	02/18/2011	$35.00
	ASNC.ORG	02/19/2011	$75.00
	FEDEX 874493221602	02/23/2011	$24.37
	OFFICE DEPOT #332	02/25/2011	$44.72
			$219.09
REBECCA LOUCKS	CVS PHARMACY #5549 Q03	02/14/2011	$6.94
			$6.94
REBECCA TAYLOR	LEXINGTON CHAMBER OF COMM	02/08/2011	$150.00
	FACEBOOK.COM ADS	02/17/2011	$20.20
	FACEBOOK.COM ADS	02/18/2011	$86.47
	FACEBOOK.COM ADS	02/20/2011	$27.67
	FACEBOOK.COM ADS	02/27/2011	$10.81
			$295.15
REGINA GILLYARD	APC ALLPOSTERS.COM	01/31/2011	$158.14
	INT'L ASSOC OF ADMIN PRO	02/01/2011	$525.00
	TWO MEN AND A TRUCK	02/03/2011	$924.97
	MOTOROLA, INC. - ONLINE	02/08/2011	$217.70
	OFFICE DEPOT #332	02/10/2011	$78.09
	OFFICE DEPOT #332	02/17/2011	$156.17
			$2,060.07
RENEE WEBER	FISHER SCI ATL	02/03/2011	$141.07
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$47.19
	CAROLINA BIOLOGICAL SUPPL	02/05/2011	$316.31
	TRIARCH INC	02/07/2011	$243.75
	VWR INTERNATIONAL INC	02/09/2011	$23.26
	WM SUPERCENTER	02/16/2011	$41.86
	TUDOR SCIENTIFIC GLASS	02/18/2011	$499.36
	WARD'S NATURAL SCIENCE	02/16/2011	$866.00
	WARD'S NATURAL SCIENCE	02/16/2011	$17.44
	WARD'S NATURAL SCIENCE	02/17/2011	$31.78
	VWR INTERNATIONAL INC	02/22/2011	$70.56
	WARD'S NATURAL SCIENCE	02/23/2011	$89.22
	VWR INTERNATIONAL INC	02/24/2011	$266.49
	FISHER SCI CHI	02/24/2011	$895.04
	WARD'S NATURAL SCIENCE	02/23/2011	$19.12
	MICROBIOLOGY INTERNATIONA	02/24/2011	$350.45
	CAROLINA BIOLOGICAL SUPPL	02/25/2011	$117.14
			$4,036.04
RHONDA GREGO	FMI FACETS MULTIMEDIA	02/02/2011	$23.99
	TIMES SUPPLEMENTS LTD	02/17/2011	$169.00
			$192.99
RICHARD BOAN	OFFICE DEPOT #2196	02/18/2011	$72.72
	AMAZON MKTPLACE PMTS	02/23/2011	$51.39
	Amazon.com	02/23/2011	$8.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOAN	LOWES #00499	02/23/2011	$16.52
	AMAZON MKTPLACE PMTS	02/25/2011	$237.25
			$386.47
RICHARD HURST	EDMUND SCIENTIFICS	02/06/2011	$1,001.88
			$1,001.88
RICHARD PARKER	PRAXAIR DIST US #863	02/01/2011	$1.00
	FLUID POWER TRG HANN	02/03/2011	$217.26
	AWL PRENTICE HALL	02/03/2011	$115.54
	PRAXAIR DIST US #863	02/22/2011	$67.15
			$400.95
ROBERT STUESSY	PAPERCLIP COMMUNICATIONS	02/04/2011	$259.00
	TARGET 00019232	02/03/2011	$10.47
	UNIVERSITY OF S CAR	02/04/2011	$44.00
	WAL-MART #1286	02/26/2011	$74.00
			$387.47
ROBIN GLOVER	IMAGISTICSINV 415448773	02/12/2011	$27.07
	SPARKLE CAR WASH	02/17/2011	$15.95
	SPARKLE CAR WASH	02/22/2011	$15.95
			$58.97
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	02/22/2011	$50.00
			$50.00
RON TROUTMAN	WALLPAPER ADDITIONS	02/17/2011	$968.83
	ACE GLASS CO.	02/22/2011	$237.25
			$1,206.08
RONALD D HILDRETH	Amazon.com	02/15/2011	$87.17
			$87.17
RUTH GILBERT	OFFICE DEPOT #2196	02/25/2011	$25.03
			$25.03
SANDRA MUNROE	THE OFFICE PLACE	02/10/2011	$266.43
			$266.43
SARA TRICE	PAYPAL SOUTHCAROLI	02/02/2011	$26.61
	CROMERS	02/21/2011	$34.42
			$61.03
SHARON HARRIOTT	OFFICE DEPOT #332	02/21/2011	$552.09
			$552.09
SHAWN CARRAWAY	CVS PHARMACY #5474 Q03	02/07/2011	$25.34
	WWW.NEWEGG.COM	02/08/2011	$363.93
	WWW.NEWEGG.COM	02/10/2011	$87.98
			$477.25
SHEILA SMITH	SCDOR-E SALES	02/07/2011	$43,144.00
			$43,144.00
SHICKRE SABBAGHA	SCANTRON CORPORATION	02/16/2011	$476.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$476.66
SHIRLEY GODSHALL	WAL-MART #0881	02/03/2011	$46.91
	FRED PRYOR CAREERTRACK	02/25/2011	$195.00
			$241.91
SINITRA JOHNSON	STAPLES 00103911	02/16/2011	$131.32
			$131.32
STANLEY OSWALD	LIBERTY SELF STORAGE	02/09/2011	$10.57
	LIBERTY SELF STORAGE	02/09/2011	$89.26
			$99.83
STEPHANIE JOYNER	JOHNSTONES SUPPLY OF COLU	02/09/2011	$199.91
	UNITED REFRIG BR #U2	02/15/2011	$190.71
	ACCA.ORG	02/25/2011	$692.90
			$1,083.52
STEVE ROBERSON	LOWES #00499	02/07/2011	$12.81
			$12.81
STEVEN MOSER	SHEALY & SONS ELECTRIC	02/02/2011	$300.00
	SMALL JOBS	02/03/2011	$350.00
	IRMO LOCK CO.INC.	02/08/2011	$65.00
	THE HOME DEPOT 1112	02/16/2011	$20.06
	WAL-MART #1164	02/16/2011	$24.01
	THE HOME DEPOT 1112	02/18/2011	$106.81
	WM SUPERCENTER	02/22/2011	$24.01
	LOWES #00385	02/24/2011	$32.09
			$921.98
SUSAN FAILE	Best Buy 00002709	02/10/2011	$48.14
	STAPLES 00103911	02/10/2011	$41.16
	ULINE SHIP SUPPLIES	02/22/2011	$81.61
	STAPLES DIRECT00209908	02/21/2011	$57.50
	HP HOME STORE	02/21/2011	$363.78
			$592.19
SUSAN HOUCK	STAPLES 00103911	02/23/2011	$50.24
			$50.24
SUZANNE LEE	OFFICE DEPOT #2196	02/13/2011	$34.22
	STAPLES 00106567	02/13/2011	$11.76
			$45.98
SUZETTE SENN	OFFICE DEPOT #1214	01/31/2011	$56.75
	HOLMESSTAMP	02/02/2011	$131.88
	OFFICE DEPOT #1214	02/22/2011	$212.91
			$401.54
SYLVIA LITTLEJOHN	PBP EXECUTIVE REPORTS	02/23/2011	$99.00
			$99.00
SYLVIA MILLS	DATATEL USERS GROUP	01/31/2011	$739.00
			$739.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	COMPANSOL/RACHOUSTON	02/03/2011	$871.95
			$871.95
TED HUFF	I HARDWARE DIRECT	02/14/2011	$87.64
	LOWES #01064	02/14/2011	$60.14
	STAPLES 00103911	02/14/2011	$43.63
	GATEWAY SUPPLY CP	02/14/2011	$151.52
	PARTMASTER	02/16/2011	$238.23
	NOVA LIGHTING	02/16/2011	$374.35
	RICHLAND INDUSTRIAL	02/17/2011	$20.30
	ESAR INC	02/16/2011	$493.00
	GATEWAY SUPPLY CP	02/17/2011	$98.87
	STAPLES 00103911	02/18/2011	$70.88
	1140 PERRY MANN	02/17/2011	$113.09
	LOWES #01064	02/21/2011	$84.27
	INTERSTATE ALLBATTERY CT	02/21/2011	$79.76
	HD SUPPLY ELEC. #5G	02/22/2011	$115.16
	HD SUPPLY ELEC. #5G	02/23/2011	$66.30
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$76.40
	LOWES #01064	02/23/2011	$4.04
	GALAXY HARDWARE INC	02/23/2011	$41.60
	GATEWAY SUPPLY CP	02/23/2011	$94.92
	ADVANCE AUTO PARTS #7601	02/23/2011	$6.30
			$2,320.40
TERRY HILL	LOWES #00433	02/09/2011	$58.74
	W.P.LAW, INC #4	02/23/2011	$49.33
			$108.07
THERESA HUBBARD	STAPLES 00103911	02/03/2011	$228.69
	SKILLPATH SEMINARS MAIN	02/08/2011	$159.00
	Best Buy 00014662	02/26/2011	$106.99
			$494.68
THOMAS CHANDLER	VERIZON WRLS IVR VE	02/10/2011	$80.76
	STAPLES 00103911	02/17/2011	$95.19
	GOOGLE CymaxStores	02/18/2011	$702.13
			$878.08
TIM MCLELLAN	FASTSIGNS NO 230401	01/31/2011	$16.05
	FASTSIGNS NO 230401	01/31/2011	$179.14
	LOWES #00385	02/02/2011	$49.55
	VERIZON WRLS 0389401	02/03/2011	$16.04
	JOHN D PAXTON	02/08/2011	$260.00
	FASTSIGNS NO 230401	02/09/2011	$25.68
	SIMPLEX GRINNELL WEB P	02/10/2011	$363.80
	ADVANCED DOOR SYSTEMS (DU	02/10/2011	$1,000.45
	SIMPLEX GRINNELL WEB P	02/21/2011	$163.50
	SMALL JOBS	02/21/2011	$300.00
			$2,374.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY	INT'L CODE COUNCIL INC	02/04/2011	$70.00
	PAYPAL JHORIECUTE1	02/09/2011	$50.00
	PAYPAL JHORIECUTE1	02/08/2011	$50.00
	PAYPAL EXOTICSBOMS	02/10/2011	$30.00
	PAYPAL LILMOYA47	02/15/2011	$51.75
			$251.75
TODD GAVIN	DISPLAYS 2 GO	01/31/2011	$272.05
	VZWRLSS APOCC VISE	02/05/2011	$74.46
	Amazon.com	02/17/2011	$13.57
	INTEGRATED MEDIA PUB	02/17/2011	$1,295.00
	Amazon.com	02/17/2011	$299.99
	LOWES #00499	02/24/2011	$30.47
			$1,985.54
TOM LEDBETTER	WWW.NEWEGG.COM	02/08/2011	$75.99
	Amazon.com	02/08/2011	$21.60
	SC BANKERS ASSOCIATION	02/10/2011	$125.00
	OFFICE DEPOT #2196	02/10/2011	$34.23
	MTC BOOKSTORE BELTLINE	02/14/2011	$5.55
	WAL-MART #0881	02/15/2011	$78.64
	STAPLES 00103911	02/15/2011	$104.81
	SIGNS BY TOMORROW	02/16/2011	$101.49
	LESESNE INDUSTRIES	02/17/2011	$115.45
	Amazon Prime	02/20/2011	$79.00
	PRINTSOUTH PRINTING INC	02/22/2011	$327.51
	WEST METRO CHAMBER O	02/22/2011	$85.00
	KIRKLAND THOMAS WATSON	02/22/2011	$300.00
	OFFICE DEPOT #2196	02/26/2011	$31.02
			$1,485.29
TONY HOUGH	STAPLES 00103911	02/09/2011	$155.12
			$155.12
VANESSA BROWN	OFFICE DEPOT #2349	02/04/2011	$21.39
	AMAZON MKTPLACE PMTS	02/05/2011	$50.17
	WAL-MART #4379	02/05/2011	$64.20
	PARTY CITY #233	02/08/2011	$62.98
	WM SUPERCENTER	02/08/2011	$2.54
	THE OUTLET STORE	02/08/2011	$435.50
	RACEWAY6746 28167468	02/09/2011	$4.02
	DOLRTREE 2912 00029124	02/09/2011	$4.28
	WM SUPERCENTER	02/11/2011	$5.89
	DOLLAR-GENERAL #9468	02/10/2011	$8.77
	WM SUPERCENTER	02/15/2011	$3.46
	PAYPAL ISRAELTN	02/16/2011	$17.99
	WAL-MART #4379	02/17/2011	$37.59
	WAL-MART #4379	02/18/2011	$7.43
	WAL-MART #4379	02/23/2011	$1.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$727.22
VICKI BERGERSON	AMAZON MKTPLACE PMTS	02/02/2011	$7.98
	AMAZON MKTPLACE PMTS	02/08/2011	$1,268.97
	DLP LAMP SOURCE	02/08/2011	$269.00
	DISCOUNT MEDIA PRODUCTS	02/09/2011	$441.28
	STAPLES DIRECT00209908	02/16/2011	$29.94
	STAPLES DIRECT00209908	02/16/2011	$248.10
	B & H PHOTO-VIDEO.COM	02/21/2011	$1,418.00
	COMPBARGAINS.COM	02/24/2011	$27.84
			$3,711.11
VICKIE SUTTON	USAIRWAYS 0377959781128	02/24/2011	$485.90
			$485.90
VIRGINIA BROOKER	AMAZON MKTPLACE PMTS	02/03/2011	$243.22
	Amazon.com	02/05/2011	$186.12
	Amazon.com	02/09/2011	$122.60
	Amazon.com	02/11/2011	$115.75
	Amazon.com	02/11/2011	$30.74
	Amazon.com	02/14/2011	$17.79
	Amazon.com	02/17/2011	$16.42
	Amazon.com	02/19/2011	$38.85
	Amazon.com	02/18/2011	$11.33
			$782.82
WADE SOX	WAL-MART #1164	02/03/2011	$5.85
			$5.85
WILFRED JEFFCOAT	STAPLES 00103911	02/03/2011	$199.00
	STAPLES 00103911	02/21/2011	$24.60
			$223.60
WILLIAM P MORRIS	FRED PRYOR CAREERTRACK	02/03/2011	$199.00
	AMERICAN AI 0012333701827	02/15/2011	$470.80
	NCDA	02/16/2011	$65.00
	NCDA	02/17/2011	$335.00
	USAIRWAYS 0372420752675	02/21/2011	$476.80
			$1,546.60
WILLIAM SANDY	WWW.CLEVERBRIDGE.NET	02/10/2011	$200.00
			$200.00
YOLONDA MARLEY	ELEMENT K CORPORATION	02/02/2011	$59.72
	AXZO PRESS LLC	02/11/2011	$43.91
	ELEMENT K CORPORATION	02/16/2011	$649.36
	AXZO PRESS LLC	02/18/2011	$19.15
	ELEMENT K CORPORATION	02/18/2011	$58.39
	AXZO PRESS LLC	02/21/2011	$215.22
	Amazon.com	02/25/2011	$661.44
	AXZO PRESS LLC	02/25/2011	$125.05
			$1,832.24

Total for MIDLANDS TECH COLLEGE: $169,052.69

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HRDWR OF CAYCE LLC	02/02/2011	$27.77
	CVS PHARMACY #4628 Q03	02/04/2011	$29.41
	CABLE & CONNECTIONS INC	02/09/2011	$16.17
	OFFICE DEPOT #2196	02/22/2011	$98.40
	MSCN-FRND-WB	02/23/2011	$128.99
	CABLE & CONNECTIONS INC	02/24/2011	$94.16
			$394.90
CALVIN OLDEN	ROSE TALBERT PAINT COMPAN	02/03/2011	$81.73
	GRAHL ELECTRIC SUPPLY CO	02/15/2011	$507.66
			$589.39
CELESTE WSZOLA	TOWN OF LEXINGTON	02/03/2011	$250.00
	PUBLIX #656	02/11/2011	$18.48
			$268.48
CHRIS TILLEY	PUBLIX #1095	02/07/2011	$11.11
			$11.11
DAN DOWDEY	ACE HRDWR OF CAYCE LLC	02/11/2011	$9.08
	ACE HRDWR OF CAYCE LLC	02/22/2011	$6.72
	SMITH RUBBER STAMP & SEAL	02/23/2011	$9.10
			$24.90
JEFF POWLEY	OFFICE DEPOT #332	02/23/2011	$29.04
			$29.04
JIM STILES	JM GRACE	02/10/2011	$171.16
	LASER PRINT SERVICE, INC	02/24/2011	$36.38
	LASER PRINT SERVICE, INC	02/24/2011	$107.00
			$314.54
KATIE MCLEAN	COMODO GROUP, INC.	02/14/2011	$499.00
	ARISTOTLE.NET	02/16/2011	$57.00
			$556.00
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	02/25/2011	$404.46
			$404.46
MICHELLE BAKER	BCT SOUTH CAROLINA	02/01/2011	$15.70
	TARGET 00019232	02/15/2011	$35.27
	OFFICE DEPOT #2349	02/18/2011	$9.18
			$60.15
MIKE FEY	ACORN NATURALISTS-INTE	02/09/2011	$38.80
			$38.80
PAUL MATHENY	THE HOME DEPOT 1112	02/22/2011	$27.63
	LOWES #00385	02/25/2011	$4.67
	OFFICE DEPOT #2580	02/24/2011	$45.90
	OFFICE DEPOT #2580	02/26/2011	$9.69
			$87.89
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	02/04/2011	$96.53
	ROSE TALBERT PAINT COMPAN	02/09/2011	$32.57

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	02/23/2011	$8.42
			$137.52
SCOTTIE ASH	GRAHL ELECTRIC SUPPLY CO	01/31/2011	$346.68
	ART WHITE OFFICE MACHI	02/21/2011	$81.27
			$427.95
TUT UNDERWOOD	SIGN A RAMA	02/02/2011	$890.24
	SERVICE PRINTING COMPANY	02/15/2011	$1,796.53
	SERVICE PRINTING COMPANY	02/15/2011	$743.65
	SIGN A RAMA	02/21/2011	$74.90
			$3,505.32

Total for MUSEUM COMMISSION: $6,850.45

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	AVL DISC MAKERS	02/03/2011	$636.80
			$636.80
BARBARA HOUGH	WM SUPERCENTER	02/02/2011	$6.42
	ECAMPUS COM	02/03/2011	$70.84
			$77.26
BRIAN HUNTLEY	W W GRAINGER 916	02/02/2011	$25.43
	W W GRAINGER 916	02/02/2011	$24.74
	W W GRAINGER 916	02/02/2011	$0.39
	CMC BUILDING SUPPLY	02/01/2011	$18.82
	W W GRAINGER 916	02/07/2011	$11.56
	CMC BUILDING SUPPLY	02/09/2011	$47.63
	HOME AND INDUSTRIA	02/10/2011	$6.69
	MCKENZIES PARTS & EQUIPME	02/10/2011	$3.03
	BATTERIES COM	02/23/2011	$34.07
	W W GRAINGER 916	02/24/2011	$8.60
	W W GRAINGER 916	02/24/2011	$20.77
			$201.73
CAROLYN RUSSELL	WM SUPERCENTER	02/07/2011	$19.01
	WM SUPERCENTER	02/10/2011	$58.92
	FOOD LION #0777	02/10/2011	$9.06
	WAL-MART #0642	02/23/2011	$60.21
			$147.20
CATHY PELFREY	PAYPAL CRA	01/31/2011	$280.00
	PEE DEE PUBLISHING	02/02/2011	$20.00
	WM SUPERCENTER	02/03/2011	$91.40
	WM SUPERCENTER	02/21/2011	$15.55
			$406.95
DANIELLE PACE	NASFAA	02/18/2011	$95.00
			$95.00
DEBBRA PETRICEK	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$125.00
DONNA CHAVIS	HOLIDAY INN EXPRESS	02/05/2011	$111.38
			$111.38
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	02/02/2011	$18.01
	WAL-MART #0642	02/08/2011	$45.04
	S AND D AUTO PARTS	02/16/2011	$85.31
			$148.36
HEATH MILLIGAN	STAPLES DIRECT00209908	02/07/2011	$194.29
	CDW GOVERNMENT	02/11/2011	$178.14
	WM SUPERCENTER	02/11/2011	$32.34

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WAL-MART #0642	02/14/2011	$268.82
	WWW.NEWEGG.COM	02/24/2011	$99.98
			$773.57
JENELL CALDWELL	OFFICE MAX	02/03/2011	$10.78
			$10.78
JOSHUA BRITT	MICROSOFT TECH SUPPORT	02/02/2011	$259.00
	WAL-MART #0642	02/07/2011	$106.92
			$365.92
MALCOLM P MCLAURIN	OFFICEMAX CT IN#514700	02/05/2011	$51.69
	OFFICEMAX CT IN#490862	02/05/2011	$215.79
	HERALD OFFICE SUPPLY INC	02/08/2011	$22.28
	HERALD OFFICE SUPPLY INC	02/11/2011	$38.83
			$328.59
PERRY JOHNSON	SBD NOTHINGBUTSOFTWARE	02/11/2011	$49.44
	WWW.NANOINKJET.COM	02/10/2011	$56.80
	WWW.NANOINKJET.COM	02/10/2011	$211.47
	HERALD OFFICE SUPPLY INC	02/15/2011	$9.59
	LEARNINGTIMES, LLC	02/18/2011	$99.00
			$426.30
RITA OLIVER	GAL GALLS INC	02/11/2011	$86.58
			$86.58
SHERRIE CHAPMAN	WAL-MART #0642	02/16/2011	$13.57
	DOLRTREE 3650 00036509	02/18/2011	$2.09
	DOLRTREE 3650 00036509	02/17/2011	$26.09
	STAPLS9213734739000	02/25/2011	$56.14
			$97.89
WANDA WOODS	QUILL CORPORATION	02/04/2011	$170.41
	QUILL CORPORATION	02/08/2011	$76.61
	QUILL CORPORATION	02/22/2011	$422.66
	QUILL CORPORATION	02/24/2011	$82.29
			$751.97

Total for NORTHEASTERN TECH COLLEGE: $4,791.28

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	USAIRWAYS 0377953892922	02/02/2011	$1,103.40
	STUART RUBBER STAMP	02/04/2011	$11.04
	STAPLES DIRECT00209908	02/04/2011	$19.69
	Amazon.com	02/05/2011	$47.79
	Amazon.com	02/04/2011	$305.79
	Amazon.com	02/07/2011	$47.79
	IRON MOUNTAIN	02/10/2011	$150.00
	NATIONAL REGULATORY RESE	02/12/2011	$20.79
	STAPLES DIRECT00209908	02/11/2011	$63.12
	STAPLES DIRECT00209908	02/14/2011	$15.73
	STAPLES DIRECT00209908	02/15/2011	$90.94
	STAPLES DIRECT00209908	02/16/2011	$77.02
	MCWATERS INC	02/16/2011	$695.50
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	AMERICAN AI 0017959460814	02/23/2011	$297.90
	SURFA	02/24/2011	$100.00
	STAPLS9213686584000	02/25/2011	$213.95
	WESTERN CPE	02/25/2011	$39.00
	STAPLS9213708460000	02/25/2011	$96.27
	SMITH RUBBER STAMP & SEAL	02/24/2011	$77.04
	STAPLS9213747385000	02/26/2011	$117.65
			$3,600.36

Total for OFFICE OF REGULATORY STAFF: $3,600.36

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	01/31/2011	$590.87
	PRINTING SERVICES	02/02/2011	$321.44
	PRINTING SERVICES	02/02/2011	$308.26
	PRINTING SERVICES	02/02/2011	$105.79
	USAIRWAYS 0377953980353	02/02/2011	$391.40
	Amazon.com	02/04/2011	$14.95
	DELTA AIR 0067954305344	02/03/2011	$278.80
	CONVENTION HOTEL DEPOSIT	02/03/2011	$242.95
	AMERICAN NUCLEAR SOCIETY	02/04/2011	$158.00
	KSU MALL KENNESAW ST	02/07/2011	$180.00
	KSU MALL KENNESAW ST	02/07/2011	$180.00
	WAL-MART #0616	02/08/2011	$59.29
	USAIRWAYS 0377955125201	02/07/2011	$431.40
	EB SUMMIT 2011 RIDING	02/08/2011	$106.49
	WM SUPERCENTER	02/08/2011	$44.28
	WAL-MART #0616	02/08/2011	$41.75
	Amazon.com	02/11/2011	$71.97
	MARRIOTT JW INDIANAPOLIS	02/11/2011	$348.66
	OFFICE DEPOT #1214	02/11/2011	$57.78
	DELTA AIR 0062343819350	02/15/2011	$390.80
	ONESTOPBUY COM	02/17/2011	$307.44
	USAIRWAYS 0377957722506	02/16/2011	$443.70
	Amazon.com	02/18/2011	$19.97
	Amazon.com	02/18/2011	$80.51
	Amazon.com	02/19/2011	$16.92
	DIGI INTERNATIONAL INC	02/23/2011	$809.50
	WAL-MART #0616	02/23/2011	$36.00
	4IMPRINT	02/23/2011	$515.09
	OFFICE MAX	02/23/2011	$5.30
	OFFICE MAX	02/23/2011	$198.27
	Amazon.com	02/24/2011	$128.76
	WM SUPERCENTER	02/23/2011	$30.00
	OFFICE MAX	02/23/2011	$8.81
	WAL-MART #0616	02/23/2011	$45.26
	OFFICE MAX	02/25/2011	$154.05
	OFFICE MAX	02/25/2011	$125.17
			$7,249.63

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,249.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #01751	01/31/2011	$84.33
	CAMDEN BUILDERS SUPPLY	01/31/2011	$20.31
	SHERRILL	02/02/2011	$305.79
	GREAT FALLS FEED AND SEED	02/01/2011	$53.95
	WAL-MART #0514	02/10/2011	$26.82
	HUSQVARNA FOREST & GAR	02/09/2011	$403.35
	TRACTOR-SUPPLY-CO #0485	02/15/2011	$21.37
	LOWES #01066	02/15/2011	$45.77
			$961.69
ALICE E WILSON	BCT SOUTH CAROLINA	02/01/2011	$50.40
	OTHER WORLD COMPUTING	02/03/2011	$105.53
	STAPLES DIRECT00209908	02/07/2011	$86.64
	TIA	02/10/2011	$550.00
	SURVEYMONKEY.COM	02/13/2011	$19.95
	CONSTANT CONTACT 1	02/15/2011	$35.00
	APL APPLE ONLINE STORE	02/20/2011	$84.53
	APL APPLE ONLINE STORE	02/20/2011	$29.99
	DRI ISKYSOFT IMEDIA	02/19/2011	$69.00
	APL APPLE ONLINE STORE	02/20/2011	$180.83
	AMAZON MKTPLACE PMTS	02/24/2011	$145.90
	BCT SOUTH CAROLINA	02/25/2011	$16.80
			$1,374.57
AMANDA JENKINS	WM SUPERCENTER	02/08/2011	$1,086.39
	THE HOME DEPOT 1122	02/08/2011	$161.90
	THE HOME DEPOT 1116	02/08/2011	$195.01
	LOWES #01004	02/18/2011	$637.68
	NAPA AUTO PARTS MYRTLE BE	02/18/2011	$140.31
	SELECTBLINDS	02/23/2011	$1,200.96
			$3,422.25
ANGELA HASTY	OFFICEMAX CT IN#375959	02/01/2011	$84.51
	USPS 45180305408225039	02/18/2011	$22.07
			$106.58
ANN WILSON	WAL-MART #0574	02/02/2011	$44.61
	QUILTERS COTTAGE	02/02/2011	$19.42
	OLD TIME POTTERY 0039	02/02/2011	$10.24
	WAL-MART #2712	02/15/2011	$14.26
	WM SUPERCENTER	02/15/2011	$16.03
	WAL-MART #2712	02/15/2011	$42.82
	THE HOME DEPOT 1116	02/17/2011	$46.84
	LOWES #01004	02/21/2011	$29.74
	LOWES #01004	02/21/2011	$986.88
	AC MOORE STR # 155	02/23/2011	$15.24
	WM SUPERCENTER	02/23/2011	$44.91
	FASTSIGNS MYRTLE BEACH	02/23/2011	$156.57
	TARGET 00009639	02/23/2011	$43.59
	TEACHERS TOUCH INC	02/23/2011	$12.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.90
APRIL F HOLT	OFFICE DEPOT #332	02/23/2011	$80.22
			$80.22
ASHLEY CHAPMAN	FT DOWNING TRADING CO	02/01/2011	$250.00
	FT DOWNING TRADING CO	02/01/2011	$590.00
	MIDLAND FEED & SEED	02/03/2011	$64.00
	ACE HARDWARE OF SUMMER	02/04/2011	$21.39
	WM SUPERCENTER	02/04/2011	$57.41
	ACE HARDWARE OF SUMMER	02/04/2011	$3.73
			$986.53
BENJAMIN BISHOP	USPS 45694006729808532	02/07/2011	$2.07
	USPS 45694006729808532	02/14/2011	$2.41
	USPS 45694006729808532	02/22/2011	$2.24
			$6.72
BOBBY MOSLEY	LOWES #01635	02/01/2011	$42.90
	LOWES #01635	02/01/2011	$61.13
	ADVANCE AUTO PARTS #5840	02/01/2011	$38.12
	TRI-COUNTY BUILDER SPL	02/12/2011	$7.94
	LOWES #01635	02/11/2011	$40.22
	ADVANCE AUTO PARTS #5840	02/11/2011	$6.97
	LOWES #01635	02/11/2011	$50.54
	LOWES #01635	02/11/2011	$11.62
	TRI-COUNTY BUILDER SPL	02/16/2011	$101.55
	LOWES #01635	02/16/2011	$33.59
	TRI-COUNTY BUILDER SPL	02/16/2011	$14.83
	POWELL BROS TRACTOR AND E	02/16/2011	$81.32
	MCNEELY STORE & RENTAL	02/17/2011	$34.28
	LOWES #01635	02/18/2011	$114.25
	TRI-COUNTY BUILDER SPL	02/22/2011	$22.76
	MCNEELY STORE & RENTAL	02/24/2011	$30.73
			$692.75
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	02/11/2011	$15.08
	THE HOME DEPOT #8913	02/25/2011	$16.71
			$31.79
BRENDA MAGERS	THE HOME DEPOT 1122	02/22/2011	$283.04
			$283.04
BRIAN LACY	SENECA DATA, NEXLINK	02/01/2011	$66.85
	STAPLS7070573707000001	02/03/2011	$240.09
	STAPLS7070654388000001	02/05/2011	$69.96
	IMPERIAL FOODS	02/04/2011	$145.08
	STAPLES DIRECT00209411	02/08/2011	$23.53
	S & D COFFEE, INC	02/11/2011	$196.73
	RELIABLE PAPER, INC	02/16/2011	$273.37
	INTIRION MICROFRIDGE	02/16/2011	$22.70
	PUBLIX # 1286	02/17/2011	$9.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GEORGIA CAROLINA RESTAURA	02/17/2011	$99.11
	HD SUPPLY FACILITIES MTNC	02/17/2011	$79.03
	HERITAGE FOODSERVICE E	02/25/2011	$68.14
			$1,294.38
BRIAN ROBSON	TRACTOR SUPPLY #1444	02/02/2011	$53.49
	USPS 45180303308218513	02/04/2011	$5.55
	SOUTHEASTERN PAPER GROUP	02/08/2011	$108.10
	CLINTON TRUE VALUE HDW	02/18/2011	$81.56
	GAL GALLS INC	02/24/2011	$23.03
			$271.73
BRIAN SETH CAUGHMAN	WM SUPERCENTER	02/01/2011	$5.40
	WALMART.COM	02/01/2011	$53.96
	WM SUPERCENTER	02/08/2011	$23.30
	WAL-MART #0642	02/10/2011	$192.07
	WM SUPERCENTER	02/15/2011	$20.49
	WAL-MART #0642	02/15/2011	$78.81
	BI-LO 232	02/18/2011	$20.06
	CMC BUILDING SUPPLY	02/22/2011	$29.70
			$423.79
BRODIE DAVIS	FORESTRY SUPPLIERS	02/22/2011	$172.82
	TRI-COUNTY ACE BLDRS S	02/26/2011	$13.14
			$185.96
BRUCE MANVILLE	AUTOZONE # 4873	02/01/2011	$32.38
	S AND D AUTO PARTS	02/01/2011	$15.63
	S AND D AUTO PARTS	02/02/2011	$35.70
	J P CARLTON	02/01/2011	$111.09
	AGRI SOUTH INC	02/02/2011	$62.59
	AUTOZONE # 4873	02/07/2011	$32.37
	S AND D AUTO PARTS	02/07/2011	$56.26
	CREATIVE PLUS	02/07/2011	$25.43
	AUTOZONE # 4873	02/08/2011	$25.86
	GRADY F GRIGGS & SON WEL	02/09/2011	$170.91
	CREATIVE PLUS	02/08/2011	$141.75
	S AND D AUTO PARTS	02/09/2011	$71.67
	FERGUSON ENT#950	02/10/2011	$711.38
	S AND D AUTO PARTS	02/11/2011	$10.01
	CREATIVE PLUS	02/11/2011	$16.11
	AUTOZONE # 4873	02/13/2011	$34.01
	NOR NORTHERN TOOL	02/14/2011	$69.12
	FERGUSON ENT#950	02/15/2011	$405.17
	S AND D AUTO PARTS	02/17/2011	$3.15
	S AND D AUTO PARTS	02/18/2011	$62.74
	S AND D AUTO PARTS	02/22/2011	$10.79
	CHERAW ELECTRICAL SUPPLY,	02/24/2011	$17.20
	CREATIVE PLUS	02/23/2011	$7.07
	SMITHTURF AND IRRIGATI	02/24/2011	$70.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	02/25/2011	$43.29
			$2,241.76
BRYAN HESTER	FORESTRY SUPPLIERS	02/02/2011	$104.12
	EVERYTHINGATTACHMENTS.COM	02/02/2011	$430.00
	ROYCE ROLLS RINGER COMP	02/04/2011	$165.60
	GREENWOOD EQUIPMENT & REP	02/09/2011	$18.73
			$718.45
BRYN HARMER	SUPERTOBUY CISINKS	02/08/2011	$92.69
	CAMO BUNKER ARMY NAVY	02/22/2011	$129.89
			$222.58
BUTCH DRIGGERS	USPS 45150005229805801	02/07/2011	$88.00
	HERALD OFFICE SUPPLY INC	02/16/2011	$70.20
	LOWES #01120	02/20/2011	$25.82
			$184.02
CATHERINE TAYLOR	BenMeds 1016802600	02/06/2011	$167.62
	INSTRUMART	02/08/2011	$128.00
	THE LAB DEPOT, INC.	02/11/2011	$160.50
	WM SUPERCENTER	02/22/2011	$12.86
	WAL-MART #1244	02/22/2011	$18.63
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$8.11
	THE HOME DEPOT 1104	02/24/2011	$12.57
	OFFICE DEPOT #479	02/24/2011	$19.53
			$527.82
CHARLES HARRIS	EAGLE HARDWARE	01/31/2011	$5.93
	USPS 45178009332309288	01/31/2011	$2.20
	FARMERS SERVICE CENTER	02/02/2011	$23.90
	INTL SOC ARBORICULTURE	02/04/2011	$411.14
	LOWES #01776	02/07/2011	$51.23
	LOWES #00612	02/09/2011	$5.81
	BRIDGES TRUE VALUE HDWR	02/09/2011	$21.54
	HOMETOWN HARDWARE	02/09/2011	$52.90
	LOWES #01776	02/07/2011	$88.37
	LOWES #00612	02/15/2011	$43.35
	HOMETOWN HARDWARE	02/17/2011	$63.77
	OFFICE DEPOT #1214	02/16/2011	$87.62
	ADVANCE AUTO PARTS #4101	02/17/2011	$97.89
	ADVANCE AUTO PARTS #4101	02/17/2011	$4.30
	EAGLE HARDWARE	02/18/2011	$17.93
			$977.88
CHARLES SHEA JOYNER	EAGLE HARDWARE	02/21/2011	$36.69
			$36.69
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	02/09/2011	$129.90
			$129.90
CHRISTOPHER WADDELL	CHERAW PLUMBING	01/31/2011	$8.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8.32
DANIEL BELL	W W GRAINGER 916	02/09/2011	$39.18
	JAMESTOWN DISTRIBUTORS	02/15/2011	$102.89
			$142.07
DANIEL NEARY	USPS 45362602729803178	01/31/2011	$8.80
	BIG LOTS #003300003350	01/31/2011	$12.72
	LOWES #01718	02/04/2011	$64.41
	LOWES #01718	02/21/2011	$57.30
			$143.23
DANIEL P KYZER	HAGEMEYERNA CB57	02/04/2011	$59.90
	CABLE & CONNECTIONS INC	02/21/2011	$527.16
	CARQUEST AUTO SUPPLY	02/23/2011	$252.31
	LOWES #01066	02/24/2011	$225.21
	CABLE & CONNECTIONS INC	02/24/2011	$44.94
			$1,109.52
DAVID DRAKE	USPS 45180306208227191	01/31/2011	$44.00
	OFFICE DEPOT #1214	02/02/2011	$191.56
	CLEAR CREEK FARM SUPPLY	02/03/2011	$14.41
	SENECA DATA, NEXLINK	02/09/2011	$124.41
			$374.38
DAVID ELWART	RCI RINGCENTRAL,INC.	02/04/2011	$5.26
	SOLARWINDS.NET	02/09/2011	$1,885.00
	WWW.NEWEGG.COM	02/09/2011	$181.03
			$2,071.29
DAVID GORDON	CITY TRUE VALUE HARDWARE	01/31/2011	$31.53
	CARQUEST OF CHESTER, I	02/03/2011	$62.91
	PALMETTO LAWN & LEISURE	02/03/2011	$526.40
	LOWES #00518	02/08/2011	$23.41
	NSC NORTHERN SAFETY CO	02/17/2011	$197.78
	HAMM HARDWARE CO.	02/17/2011	$40.42
	LOWES #01776	02/17/2011	$177.27
	QUARLES SUPPLY CO INC	02/22/2011	$35.76
	SAMS EQUIPMENT & OUTDOOR	02/24/2011	$62.58
			$1,158.06
DAVID JONES	PAYPAL MLRUYLE	02/08/2011	$11.00
	FEDEX OFFICE #1572	02/25/2011	$6.44
	LOWES #00655	02/25/2011	$62.67
			$80.11
DAVID SENTER	HAYES BROTHERS HARDWAR	02/02/2011	$32.52
	H & F HARDWARE	02/03/2011	$9.61
			$42.13
DAVID SIMMS	LOWES #01120	02/02/2011	$287.12
	AUTOZONE #1021	02/04/2011	$24.59
	ADVANCE AUTO PARTS #5610	02/12/2011	$123.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	ADVANCE AUTO PARTS #5610	02/15/2011	$17.11
			$451.84
DAWN DAWSON HOUSE	SOUTHWESTAIR5262154405420	02/10/2011	$201.90
			$201.90
DONALD HAWKINS	LOWES #01718	02/03/2011	$58.82
	LOWES #01718	02/08/2011	$256.71
	THE HOME DEPOT 1104	02/07/2011	$60.71
	THE HOME DEPOT 1104	02/09/2011	$24.75
	THE HOME DEPOT 1104	02/14/2011	$280.85
	LOWES #01718	02/24/2011	$647.88
	LOWES #00469	02/25/2011	$14.99
			$1,344.71
DONNIE CREEL	VAUGHAN'S INC.	02/09/2011	$12.77
	VAUGHAN'S INC.	02/10/2011	$25.63
	VAUGHAN'S INC.	02/23/2011	$65.64
			$104.04
EDIE GRANDE	THE HOME DEPOT 1104	02/15/2011	$27.21
			$27.21
ELIZABETH HARM	STAPLES 00108449	02/03/2011	$103.23
	USPS 45012006535305259	02/14/2011	$48.95
			$152.18
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	02/18/2011	$9.95
			$9.95
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	OFFICE DEPOT #2196	02/26/2011	$67.38
			$492.38
ELLIOTT WILKES	LOWES #01990	02/09/2011	$18.74
	LOWES #01990	02/21/2011	$29.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01990	02/21/2011	$12.80
	JARRARD HARDWARE	02/25/2011	$42.64
			$103.78
ELLY JONES	LOWES #02520	02/05/2011	$303.92
	THE HOME DEPOT 1112	02/08/2011	$880.82
	LOWES #02520	02/10/2011	$68.02
	LED LIQUIDATORS	02/18/2011	$614.99
	HAMM HARDWARE CO.	02/22/2011	$21.20
			$1,888.95
EUGENE MOORE	WM SUPERCENTER	01/31/2011	$6.71
	LOWES #00358	02/09/2011	$23.72
	LOWES #00358	02/09/2011	$141.23
	USPS 45914004829805314	02/11/2011	$26.40
	LOW COUNTRY OFFICE SUPPLY	02/24/2011	$59.90
	TNEMEC	02/26/2011	$277.13
	WALTERBORO CASH & CARR	02/24/2011	$57.76
			$592.85
EVERETT ERNST	THE HOME DEPOT #1130	02/08/2011	$117.69
	TRI-COUNTY ACE BLDRS S	02/11/2011	$8.47
			$126.16
FAYETTE YENNY	WM SUPERCENTER	01/31/2011	$36.03
	OFFICE MAX	02/10/2011	$64.20
	OFFICE MAX	02/17/2011	$40.11
	WM SUPERCENTER	02/17/2011	$72.40
	OFFICE MAX	02/18/2011	$39.36
			$252.10
FRANCELL WATSON	EDISTO TRUE VALUE	02/10/2011	$25.08
	EDISTO TRUE VALUE	02/11/2011	$12.86
	EDISTO TRUE VALUE	02/18/2011	$3.41
	EDISTO TRUE VALUE	02/24/2011	$54.77
	EDISTO TRUE VALUE	02/25/2011	$13.05
			$109.17
FREDERICK STUKES	JARED'S HARDWARE	01/31/2011	$51.80
	JARED'S HARDWARE	02/01/2011	$33.45
	LOWES #02803	02/10/2011	$43.77
	ADVANCE AUTO PARTS #5560	02/10/2011	$17.26
	JARED'S HARDWARE	02/16/2011	$7.83
			$154.11
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	01/31/2011	$38.25
	HAYES BROTHERS HARDWAR	02/10/2011	$36.67
	HOME AND INDUSTRIA	02/21/2011	$21.34
			$96.26
GEORGE HARGROVE	BOLEN BUILDINGS	02/01/2011	$223.87
	BOLEN BUILDINGS	02/04/2011	$64.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BOLEN BUILDINGS	02/04/2011	$105.72
	LOWES #02803	02/09/2011	$153.15
	LOWES #00639	02/10/2011	$90.07
	THE HOME DEPOT 1117	02/10/2011	$49.11
	BILLYS LAWN FARM AND GARD	02/15/2011	$42.79
	LOWES #02356	02/17/2011	$34.52
	OFFICE DEPOT #2127	02/17/2011	$135.86
	LOWES #00559	02/24/2011	$488.50
			$1,388.18
GEORGE KNOWLAND	TARGET 00011825	02/02/2011	$223.81
	LOWES #00469	02/02/2011	$2,019.33
	USPS 45694006729808532	02/02/2011	$3.29
	JCPENNEY STORE 0695	02/03/2011	$42.39
	JCPENNEY STORE 0695	02/03/2011	$196.09
	JCPENNEY STORE 0695	02/03/2011	$196.09
	STAPLES 00108779	02/02/2011	$56.20
	JOYCE EQUIPMENT COMPANY	02/07/2011	$98.50
	WM SUPERCENTER	02/07/2011	$27.39
	LOWES #00469	02/10/2011	$75.78
	ROCKY TOP FURNITURE	02/15/2011	$862.75
	LOWES #00469	02/17/2011	$424.86
	GLIDDEN PROFESSIONAL #013	02/18/2011	$805.39
	STAPLES 00108779	02/17/2011	$10.98
	THE HOME DEPOT #6918	02/17/2011	$73.30
	THE HOME DEPOT #6918	02/17/2011	$102.25
	WAL-MART	02/17/2011	$29.09
	BUILD.COM NETWORK OF S	02/22/2011	$44.06
	NALLEYS MATTRESS CENTE	02/22/2011	$1,254.00
	JOYCE EQUIPMENT COMPANY	02/23/2011	$215.80
	SALUDA FORGE	02/22/2011	$1,293.00
	LOWES #00469	02/27/2011	$514.62
	SEARS COM INTERNET	02/25/2011	$1,136.86
	WAL-MART #0631 SE2	02/27/2011	$428.81
	ROCKY TOP FURNITURE	02/25/2011	$2.55
	ROCKY TOP FURNITURE	02/25/2011	$468.35
			$10,605.54
GEORGE WILSON	USPS 45720001229815545	01/31/2011	$124.60
	LOWES #02520	01/31/2011	$3.71
	HAMM HARDWARE CO.	01/31/2011	$173.31
	HAMM HARDWARE CO.	02/01/2011	$15.29
	HAMM HARDWARE CO.	02/02/2011	$10.03
	GATEWAY SUPPLY CP	02/02/2011	$128.02
	HAMM HARDWARE CO.	02/03/2011	$88.66
	LOWES #02520	02/03/2011	$62.69
	CLINTON NEWBERRY TOOL	02/03/2011	$69.55
	HAMM HARDWARE CO.	02/07/2011	$132.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	02/07/2011	$20.62
	NEWBERRY SUPPLY & EQUIPME	02/07/2011	$28.21
	HAMM HARDWARE CO.	02/08/2011	$22.79
	HAMM HARDWARE CO.	02/09/2011	$84.41
	LOWES #02520	02/11/2011	$148.13
	HAMM HARDWARE CO.	02/18/2011	$36.74
	OREILLY AUTO 00014761	02/18/2011	$33.46
	TRACTOR-SUPPLY-CO #0453	02/22/2011	$31.01
	HAMM HARDWARE CO.	02/22/2011	$50.23
	LOWES #02520	02/22/2011	$70.01
	TOWER COMPANY INC THE	02/21/2011	$444.00
	WM SUPERCENTER	02/23/2011	$2.34
	LOWES #02520	02/23/2011	$6.77
	HAMM HARDWARE CO.	02/25/2011	$116.58
	HAMM HARDWARE CO.	02/25/2011	$6.49
	HEDGEPATH'S OUTDOOR POWER	02/25/2011	$54.22
	NEWBERRY SUPPLY & EQUIPME	02/25/2011	$422.00
			$2,386.42
GERALD IVES	LOWES #01004	02/02/2011	$14.26
	OFFICE DEPOT #2149	02/02/2011	$95.39
	OFFICE MAX	02/07/2011	$32.12
	GAL GALLS INC	02/10/2011	$93.06
	AUTOZONE #1039	02/14/2011	$106.75
	LOWES #00410	02/23/2011	$6.01
	LOWES #01004	02/23/2011	$5.63
	LAWMENS SAFETY SUPPLY INC	02/24/2011	$82.93
			$436.15
GERALD MOON	USPS 45832003029803582	01/31/2011	$11.86
	LOWES #02548	02/05/2011	$13.31
	LOWES #02548	02/10/2011	$13.22
	LOWES #02548	02/10/2011	$1,394.75
	LOWES #02548	02/10/2011	$13.82
	LOWES #02548	02/20/2011	$422.26
	WAL-MART #1281	02/21/2011	$84.46
	WM SUPERCENTER	02/21/2011	$9.84
	OFFICE DEPOT #2361	02/21/2011	$89.01
	LOWES #02548	02/22/2011	$278.92
	ADVANCE AUTO PARTS #6279	02/23/2011	$50.32
			$2,381.77
GINGER R PORTER	DOLLAR GENERAL #10792	01/31/2011	$13.78
	DOLLAR GENERAL #10792	02/03/2011	$202.46
	MARATHON OIL 115402	02/23/2011	$58.00
	KMART 09320	02/23/2011	$312.60
	DOLLAR GENERAL #10792	02/24/2011	$168.01
			$754.85
GLEN HEDDEN	TUNNEL TOWN	02/01/2011	$2.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWES #01635	02/01/2011	$247.38
	MARION DAVIS INC	01/31/2011	$214.77
	TRI-COUNTY ACE BLDRS S	02/02/2011	$29.11
	VICKERY'S OUTDOOR POWER E	02/09/2011	$14.84
	VICKERY'S OUTDOOR POWER E	02/09/2011	$4.24
	C C DICKSON CO 1100	02/09/2011	$82.68
	LOWE ELECTRIC SUPPLY CO	02/09/2011	$178.36
	WAL-MART #1123	02/14/2011	$139.74
	LOWES #01635	02/14/2011	$1,353.12
	LOWE ELECTRIC SUPPLY CO	02/14/2011	$35.15
	MARION DAVIS INC	02/15/2011	$60.44
	LOWES #00728	02/17/2011	$560.41
	NEVILLE HARDWARE	02/18/2011	$4.77
	LOWE ELECTRIC SUPPLY CO	02/17/2011	$8.67
	TRI-COUNTY ACE BLDRS S	02/18/2011	$1.06
	THE HOME DEPOT #1130	02/18/2011	$92.81
	THE HOME DEPOT #1130	02/18/2011	$21.77
	TRI-COUNTY ACE BLDRS S	02/19/2011	$114.46
	TRI-COUNTY ACE BLDRS S	02/19/2011	$18.98
	LOWES #01635	02/22/2011	$279.63
	THE HOME DEPOT #1130	02/22/2011	$28.03
	LOWES #01635	02/23/2011	$51.56
	NEVILLE HARDWARE	02/23/2011	$23.11
	NEVILLE HARDWARE	02/23/2011	$3.98
			$3,571.80
GRACE NELSON	USPS 45012106535305333	02/25/2011	$17.79
			$17.79
GWENDOLYN HENDLEY	STAPLES 00108696	02/10/2011	$84.50
	STAPLES 00108696	02/10/2011	$53.48
	STAPLES DIRECT00209411	02/10/2011	$78.15
			$216.13
HARRY R HAFER	STARR TRACKS	02/02/2011	$33.59
	DOLLAR-GENERAL #6140	02/02/2011	$26.22
	BRUNSON BUILDING SUPPL	02/04/2011	$14.97
	LOWES #00385	02/11/2011	$65.50
	WALTERBORO CASH & CARR	02/17/2011	$51.54
	BRUNSON BUILDING SUPPL	02/24/2011	$57.52
			$249.34
HARRY ROBERTSON	FERGUSON ENT #23	02/01/2011	$1,134.51
	LOWES #00358	02/01/2011	$154.01
	WALTERBORO RENTAL EQUIP	02/04/2011	$149.80
	THE HOME DEPOT 1120	02/08/2011	$105.30
	THE HOME DEPOT 1120	02/08/2011	$38.81
	THE HOME DEPOT 1120	02/08/2011	$38.81
	VAUGHAN'S INC.	02/16/2011	$19.91
	LOWES #02948	02/17/2011	$43.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	VAUGHAN'S INC.	02/17/2011	$81.80
	WM SUPERCENTER	02/18/2011	$18.81
	VAUGHAN'S INC.	02/17/2011	$87.53
	VAUGHAN'S INC.	02/17/2011	$87.53
			$1,960.21
JAMES A CHRISTIE	DAZADICOM	02/10/2011	$89.49
	LOWES #00728	02/14/2011	$66.74
	ANDERSON OUTDOOR P	02/14/2011	$21.52
	UPSTATE HYDRAULICS AND FA	02/14/2011	$59.25
			$237.00
JAMES B LANE	LOWES #00559	02/01/2011	$528.82
	LOWES #00499	02/02/2011	$803.77
	HELMLY BROTHERS ACE HD	02/03/2011	$73.00
	SANTEE DO IT BEST	02/09/2011	$81.60
	INSTAWARES	02/11/2011	$145.80
	FIXMYBLINDS.COM	02/12/2011	$64.68
	SANTEE DO IT BEST	02/18/2011	$16.00
	SANTEE DO IT BEST	02/18/2011	$43.61
	LOWES #00358	02/25/2011	$357.32
	WAL-MART #1037	02/25/2011	$12.77
			$2,127.37
JAMES GAMBRELL	WM SUPERCENTER	02/23/2011	$40.30
			$40.30
JAMES JACKSON	INTUIT CHECKS / FORMS	02/17/2011	$165.82
	STAPLS0100617258000003	02/26/2011	$51.97
	STAPLS0100617258000001	02/25/2011	$161.14
			$378.93
JAMES M THOMPSON	MEDTECHWRIS	02/08/2011	$112.67
	WWW.NEWEGG.COM	02/25/2011	$29.72
			$142.39
JAMES STANTON	BenMeds 1016790838	02/03/2011	$55.66
	COMMUNICATION SERVICE CEN	02/04/2011	$34.34
	FAST SIGNS	02/11/2011	$128.56
	QUILL CORPORATION	02/17/2011	$163.15
	LOWES #01718	02/21/2011	$81.46
	LOWES #01718	02/21/2011	$268.06
	WAL-MART #5487	02/22/2011	$84.45
	CHIEF SUPPLY CORP	02/22/2011	$49.78
	OFFICE DEPOT #479	02/24/2011	$77.34
			$942.80
JANET WHEATLEY	KROGER #294	02/10/2011	$57.75
			$57.75
JASON HEGE	LOWES #01718	02/04/2011	$1,213.15
	LOWES #01718	02/04/2011	$99.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	DKHARDWARE	02/15/2011	$514.36
	AMAZON MKTPLACE PMTS	02/16/2011	$400.00
	AMAZON MKTPLACE PMTS	02/15/2011	$400.00
	AMAZON MKTPLACE PMTS	02/15/2011	$400.00
	AMAZON MKTPLACE PMTS	02/15/2011	$400.00
	LOWES #01718	02/16/2011	$903.26
	TMS SOUTH	02/15/2011	$125.26
	ROYCE ROLLS RINGER COMP	02/16/2011	$374.30
	LOWES #01718	02/16/2011	$7.55
	LOWES #01718	02/18/2011	$1,158.58
			$5,995.89
JASON ROBINETT	LOWES #00626	01/31/2011	$7.00
	LOWES #00626	02/14/2011	$164.91
	LOWES #00626	02/23/2011	$85.47
			$257.38
JASON WALKER	DRIGGERS SMALL ENGINE	02/04/2011	$206.41
	LOWES #00655	02/09/2011	$26.40
	STEEN ENTERPRISES	02/09/2011	$204.20
	DRIGGERS SMALL ENGINE	02/09/2011	$49.51
	STEEN ENTERPRISES	02/09/2011	$421.07
	DRIGGERS SMALL ENGINE	02/09/2011	$7.93
	BUMPER TO BUMPER - CHA	02/15/2011	$28.44
	TRULUCK POOL COMPANY	02/24/2011	$48.32
			$992.28
JAYSON SELLERS	POSSUM'S LANDSCAPE&PEST C	02/23/2011	$243.42
	POSSUM'S LANDSCAPE&PEST C	02/23/2011	$576.16
			$819.58
JEFFERSON ATKINS	USPS 45052006535305663	02/08/2011	$5.10
	HARBOR FREIGHT TOOLS 129	02/14/2011	$348.17
	HARBOR FREIGHT TOOLS 129	02/14/2011	$125.68
	GRAYCO - HOME CENTER	02/21/2011	$33.81
	GRAYCO - LADYS ISLAND	02/21/2011	$23.09
			$535.85
JILLIAN DELORGE-DAVIS	Amazon.com	02/01/2011	$68.51
	DISCOVER WILD	02/04/2011	$115.00
	AMAZON MKTPLACE PMTS	02/04/2011	$101.10
	RITE AID STORE #11611	02/18/2011	$11.32
	RITE AID STORE #11611	02/27/2011	$11.32
			$307.25
JOANNA JOYNER	USPS 45256006535336692	02/01/2011	$1.56
	USPS 45256006535336692	02/04/2011	$6.43
	USPS 45256006535336692	02/10/2011	$44.00
			$51.99
JOANNA WHITE	BUILDERS FIRST SOUR	01/31/2011	$635.27
	USPS 45910006929809118	02/01/2011	$3.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	BUILDERS FIRST SOUR	02/01/2011	$206.92
	BUILDERS FIRST SOUR	02/01/2011	$2,000.00
	LOWES #01635	02/02/2011	$706.10
	INGLES MARKET #49	02/02/2011	$5.28
	TRI-COUNTY ACE BLDRS S	02/03/2011	$29.67
	LOWES #01635	02/04/2011	$961.67
	WAL-MART #1123	02/04/2011	$46.47
	SENECA GLASS AND MIRROR I	02/04/2011	$33.92
	CEI CARBON ENTERPRISES,	02/08/2011	$145.00
	LOWE ELECTRIC SUPPLY CO	02/07/2011	$50.76
	HOLCOMB'S OFFICE SUPPLY	02/07/2011	$7.41
	BENSONS FARM SUPPLY	02/07/2011	$5.83
	THE HOME DEPOT 1105	02/11/2011	$18.98
	USPS 45910006929809118	02/14/2011	$45.90
	STAPLES DIRECT00209908	02/14/2011	$12.70
	STAPLES DIRECT00209908	02/14/2011	$164.00
	WALMART.COM	02/16/2011	$143.10
	R J THOMAS MFG CO INC	02/16/2011	$565.00
	TRI-COUNTY ACE BLDRS S	02/17/2011	$39.21
	STAPLES DIRECT00209908	02/18/2011	$152.05
	LOWE ELECTRIC SUPPLY CO	02/17/2011	$7.74
	USPS 45910006929809118	02/22/2011	$3.26
	DOLLAR-GENERAL #2038	02/22/2011	$51.68
	WALMART.COM	02/24/2011	$203.52
	INDIAN TICKET CO INC	02/24/2011	$16.57
	STAPLS9213746391000	02/26/2011	$124.36
			$6,386.00
JOHN M HUNT	PEE DEE FARM SUPPLY	02/02/2011	$29.20
	CHERAW PLUMBING	02/18/2011	$8.73
			$37.93
JOHN REXRODE	LOWES #00518	02/04/2011	$22.81
	LOWES #00518	02/07/2011	$34.55
	SNEADS CARPET ONE	02/08/2011	$17.07
	LOWES #00518	02/08/2011	$39.14
	SPRATLIN HARDWARE BUILDIN	02/09/2011	$47.02
	WHITE HARDWARE 35	02/11/2011	$9.05
	LOWES #00518	02/11/2011	$156.50
	WHITE HARDWARE 35	02/11/2011	$381.15
	LOWES #00518	02/13/2011	$94.63
	WHITE HARDWARE 35	02/11/2011	$22.99
	LOWES #00518	02/14/2011	$164.95
	CARQUEST AUTO SUPPLY	02/14/2011	$6.54
	QUARLES SUPPLY CO INC	02/14/2011	$22.84
	TRIANGLE TVHDW	02/16/2011	$300.37
	REED PROPANE GAS INC	02/16/2011	$74.90
	CARQUEST AUTO SUPPLY	02/17/2011	$182.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WHITE HARDWARE 35	02/18/2011	$386.91
	WHITE HARDWARE 35	02/22/2011	$48.33
	WHITE HARDWARE 35	02/24/2011	$20.61
	CARQUEST AUTO SUPPLY	02/25/2011	$27.49
	LOWES #00518	02/25/2011	$216.03
	LOWES #02520	02/27/2011	$199.41
			$2,476.20
JOHN WELLS	WAL-MART	02/19/2011	$36.98
	WAL-MART #1603	02/20/2011	$17.22
	USPS 45158008332307795	02/22/2011	$44.61
	DICK'S SPORTING GOODS692	02/25/2011	$64.17
			$162.98
JOHN WHITE	BRUNSON BUILDING SUPPL	02/15/2011	$26.69
	BRUNSON BUILDING SUPPL	02/19/2011	$12.91
			$39.60
JONATHAN GREIDER	CARQUEST AUTO SUPPLY	02/01/2011	$11.13
	MOWPART.COM	02/04/2011	$27.07
	WHITE HARDWARE 35	02/09/2011	$9.93
	LOWES #02366	02/10/2011	$46.32
	CARQUEST AUTO SUPPLY	02/14/2011	$33.35
	LOWES #02366	02/17/2011	$75.26
	W A BRAGG & CO	02/17/2011	$67.09
	CARQUEST AUTO SUPPLY	02/22/2011	$128.09
			$398.24
JONATHAN WADE WEATHERFORD	OFFICE DEPOT #2127	01/31/2011	$12.82
	WAL-MART #1339	02/05/2011	$3.17
	CAMDEN BUILDERS SUPPLY	02/10/2011	$13.89
	LOWES #02356	02/13/2011	$49.38
	DOGGY POLLUTION SOL.	02/22/2011	$118.50
	LOWES #02356	02/24/2011	$69.36
	LOWES #02356	02/24/2011	$59.83
			$326.95
JOSEPH KYLE BULLOCK	RMCC - MYRTLE BCH	01/31/2011	$32.40
	THE HOME DEPOT 1122	01/31/2011	$15.05
	OFFICE DEPOT #1214	02/09/2011	$75.14
	HYMAN PAPER & CHEMICAL	02/23/2011	$471.88
			$594.47
JOY RAINTREE	USPS 45426007835342799	01/31/2011	$1.49
			$1.49
JOYCE FREEMAN	STAPLS7071132954000001	02/22/2011	$163.21
			$163.21
KALEY FOLEY	LOWES #00518	02/02/2011	$15.60
	FORTNER HOME CENTER	02/15/2011	$15.78
	FORTNER HOME CENTER	02/18/2011	$48.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LAKELANDS HARDWARE	02/23/2011	$17.23
			$96.70
KEITH BROWN	CAROLINA TOOL CO INC	02/14/2011	$34.19
	CAROLINA TOOL CO INC	02/15/2011	$29.85
	FORTNER HOME CENTER	02/18/2011	$22.47
	QUARLES SUPPLY CO INC	02/21/2011	$32.82
	QUARLES SUPPLY CO INC	02/25/2011	$78.66
	FORTNER HOME CENTER	02/25/2011	$8.83
			$206.82
KENNETH HEATER	USPS 45770507335343110	02/01/2011	$5.20
	GRAYCO - LADY'S ISLAND	02/02/2011	$250.89
	USPS 45770507335343110	02/22/2011	$5.95
			$262.04
KENNETH J POLOSCHAN	AUTO PARTS OF BEAUFORT	02/02/2011	$257.37
	AUTOZONE #1005	02/03/2011	$41.56
	GRAYCO - LADY'S ISLAND	02/02/2011	$3.72
	AUTO PARTS OF BEAUFORT	02/04/2011	$16.35
	BARNARD TIRE CO INC	02/10/2011	$38.42
	LOWES #01521	02/13/2011	$354.53
	NAPA STORE 1017221	02/10/2011	$67.23
	NAPA STORE 1017221	02/10/2011	$7.80
	ARCMATE MFG. CORP.	02/12/2011	$140.64
	GRAYCO - LADY'S ISLAND	02/15/2011	$154.01
	GRAYCO - HOME CENTER	02/15/2011	$11.76
	GRAYCO - LADY'S ISLAND	02/15/2011	$21.59
	GRAYCO - HOME CENTER	02/15/2011	$134.63
			$1,249.61
KENNETH J REED JR	CROMERS	01/28/2011	$1,627.42
	ULINE SHIP SUPPLIES	02/03/2011	$15.80
	CORRUGATED CONTAINERS INC	02/16/2011	$40.13
	THE HOME DEPOT 1110	02/18/2011	$21.37
			$1,704.72
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	02/01/2011	$9.08
	TMS SOUTH	02/01/2011	$19.81
	W.P.LAW, INC #5	02/07/2011	$25.94
	ADVANCE AUTO PARTS #5480	02/14/2011	$9.73
	TRACTOR SUPPLY #1210	02/22/2011	$21.69
	THE HOME DEPOT #1130	02/22/2011	$26.12
			$112.37
KEVIN EVANS	LOWES #01635	02/04/2011	$139.52
	WAL-MART #1123	02/17/2011	$23.29
	WM SUPERCENTER	02/25/2011	$37.69
			$200.50
KEVIN PALMER	USPS 45178009332309288	02/07/2011	$88.00
	OFFICE DEPOT #1165	02/08/2011	$6.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	OFFICE DEPOT #1214	02/08/2011	$2.62
	OFFICE DEPOT #1214	02/08/2011	$70.64
	OFFICE DEPOT #1214	02/08/2011	$3.16
	OFFICE DEPOT #1214	02/09/2011	$21.37
	LOWES #01776	02/16/2011	$12.37
	LOWES #00416	02/17/2011	$7.23
	OFFICE DEPOT #1214	02/17/2011	$5.44
	LOWES #01776	02/16/2011	$6.36
	LOWES #01776	02/16/2011	$5.81
	LOWES #01776	02/22/2011	$103.83
	INTL SOC ARBORICULTURE	02/22/2011	$110.16
	HOMETOWN HARDWARE	02/23/2011	$6.65
	WESTERN CAROLINA SUPPL	02/25/2011	$100.12
	HOMETOWN HARDWARE	02/25/2011	$48.15
			$598.35
KURTIS STUKES	WAL-MART	01/31/2011	$187.93
	DOLRTREE 2442 00024422	01/31/2011	$10.70
	USPS 45180306808229668	02/03/2011	$1.73
			$200.36
LARRY BONDS	WESTBURY ACE HARDWARE	01/31/2011	$51.85
	FASTENAL CO-MO/TO	01/31/2011	$10.87
			$62.72
LAURA KIRK	THE HOME DEPOT #8580	01/31/2011	$48.59
	PETSMART INC 2089	02/22/2011	$16.72
	MICHAELS #1036	02/25/2011	$39.13
	STAPLS7071261834000001	02/25/2011	$58.34
			$162.78
LESTER SHELLEY	PIG CREEK FEED & GARDE	02/01/2011	$8.00
	SHOE CARNIVAL #0264	02/03/2011	$53.98
	DOLRTREE 1802 00018028	02/04/2011	$21.60
	JARED'S HARDWARE	02/04/2011	$6.47
	WM SUPERCENTER	02/04/2011	$46.72
	JARED'S HARDWARE	02/08/2011	$21.04
	JARED'S HARDWARE	02/22/2011	$2.69
	JARED'S HARDWARE	02/24/2011	$7.48
	PIG CREEK FEED & GARDE	02/24/2011	$8.00
	JARED'S HARDWARE	02/26/2011	$6.45
			$182.43
MALIA LORRAINE COOLER	STAPLS7070714298000001	02/08/2011	$82.35
	ROY'S AQUARIUM	02/09/2011	$11.12
	USPS 45052006535305663	02/15/2011	$10.90
	STAPLS7071184474000001	02/23/2011	$57.85
	USPS 45052006535305663	02/25/2011	$14.95
	STAPLES 00108696	02/25/2011	$16.57
			$193.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	USPS 45150005229805801	01/31/2011	$72.00
	THE HOME DEPOT #8580	02/15/2011	$134.82
	EXPRESS SUPPLY WORLDWIDE	02/17/2011	$280.43
	HYMAN PAPER & CHEMICAL	02/24/2011	$66.73
			$553.98
MARK POWELL	LOWES #02948	01/31/2011	$31.62
	LOWES #02948	02/09/2011	$9.63
	LOWES #00539	02/16/2011	$40.69
	GUSTAS OUTDOOR POWER EQ	02/16/2011	$483.69
	GUSTAS OUTDOOR POWER EQ	02/18/2011	$11.56
	FIELDS ORNAMENTAL IRON	02/18/2011	$102.12
			$679.31
MARK TOWERY	EDISTO TRUE VALUE	01/31/2011	$10.59
	EDISTO TRUE VALUE	01/31/2011	$8.59
	EDISTO TRUE VALUE	02/02/2011	$4.31
	EDISTO TRUE VALUE	02/02/2011	$11.26
	EDISTO TRUE VALUE	02/02/2011	$15.34
	EDISTO TRUE VALUE	02/02/2011	$33.07
	PIGGLY WIGGLY 073	02/02/2011	$36.68
	EDISTO TRUE VALUE	02/03/2011	$34.86
	LOWES #00655	02/04/2011	$17.64
	EDISTO TRUE VALUE	02/08/2011	$10.73
	TRACTOR SUPPLY COMPANY #	02/10/2011	$8.59
	BATTERIES PLUS #39	02/10/2011	$53.47
	PETSMART INC- 1252	02/10/2011	$63.39
	THE HOME DEPOT 1118	02/10/2011	$44.11
	HERRINGTON INC	02/10/2011	$127.47
	TPP THATPETPLACE	02/15/2011	$100.98
	BUILDERS FIRST SOUR	02/16/2011	$20.41
	EDISTO TRUE VALUE	02/17/2011	$3.75
	EDISTO TRUE VALUE	02/21/2011	$6.18
	JANPAK 5	02/21/2011	$661.50
	EDISTO TRUE VALUE	02/25/2011	$20.82
			$1,293.74
MARSHALL RICHBURG	WAL-MART #0795	01/30/2011	$49.21
	BOLEN BUILDINGS	01/31/2011	$26.04
	WM SUPERCENTER	02/04/2011	$208.63
	BOLEN BUILDINGS	02/07/2011	$115.83
	BUCK'S BUILDING SU	02/07/2011	$79.02
	WM SUPERCENTER	02/07/2011	$55.89
	SOUTHEASTERN PAPER GROUP	02/12/2011	$143.82
	BOLEN BUILDINGS	02/19/2011	$19.65
	WAL-MART #0795	02/17/2011	$40.92
	WAL-MART #0795	02/24/2011	$25.12
			$764.13
MATTHEW WOMACK	TRACTOR-SUPPLY-CO #0440	02/03/2011	$3.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOMACK	WHITE JONES ACE HARDWA	02/03/2011	$7.72
	LOWES #00728	02/03/2011	$37.97
	LOWES #00728	02/21/2011	$42.36
	THE HOME DEPOT 1105	02/22/2011	$51.41
			$142.62
MEAGHAN K JOHNSON	CMC BUILDING SUPPLY	02/09/2011	$7.32
			$7.32
MICHELLE MCCOLLUM	OFFICE DEPOT #379	02/24/2011	$76.80
			$76.80
MIKE WALKER	SIGN IT QUICK	02/25/2011	$486.00
			$486.00
MILTON PRICE	STERLING SAND CO	02/02/2011	$399.46
	HD SUPPLY WATERWORKS 550	02/24/2011	$241.92
			$641.38
MITCHELL R HELMS	RAM ELECTRONICS	02/17/2011	$39.42
	ROY'S AQUARIUM	02/24/2011	$14.97
	LOWES #01521	02/24/2011	$119.81
			$174.20
MORGAN BAIRD	EAST COOPER LOCK & SAFE	02/03/2011	$494.50
	FOOD LION #0706	02/04/2011	$4.55
	POWER-CELL BATTERY PROD	02/11/2011	$35.18
	STAPLES 00115832	02/14/2011	$57.08
			$591.31
NOAH J LETTER	OFFICE DEPOT #2127	02/18/2011	$24.60
			$24.60
PATRICK COOK	PANTHER PRIMITIVES	02/04/2011	$205.97
	TRACK OF THE WOLF	02/14/2011	$398.00
	OFFICE DEPOT #145	02/25/2011	$75.59
			$679.56
PATRICK GRAYSON BOXX	HELMLY BROTHERS ACE HD	02/03/2011	$33.41
	USPS 45788001429816469	02/07/2011	$1.39
			$34.80
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	02/15/2011	$88.80
	A1 TIRE & ALIGNMENT CTR	02/22/2011	$39.51
	CLEAR CREEK FARM SUPPLY	02/24/2011	$8.98
	PETTIGREU HARDWARE AND SU	02/25/2011	$57.25
	CLEAR CREEK FARM SUPPLY	02/24/2011	$4.49
			$199.03
RAY STEVENS	USPS 45148302429802345	02/01/2011	$10.75
	GAL GALLS INC	02/02/2011	$337.90
	GAL GALLS INC	02/02/2011	$23.31
	GAL GALLS INC	02/08/2011	$202.97
	GAL GALLS INC	02/08/2011	$5.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	USPS 45052006535305663	02/11/2011	$20.50
	GAL GALLS INC	02/15/2011	$8.75
			$609.29
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	02/08/2011	$12.29
			$12.29
REBEKAH SEASE	TARGET 00014936	02/02/2011	$7.05
	STAPLES 00108282	02/02/2011	$50.20
	LOWES #02948	02/03/2011	$29.60
	TARGET 00014936	02/04/2011	$16.91
	LOWES #00358	02/04/2011	$88.53
	MR. SIGN	02/04/2011	$363.80
			$556.09
RICHARD GOODWIN	LOWES #02548	02/02/2011	$212.65
	LOWES #02548	02/07/2011	$158.89
	LOWES #02548	02/14/2011	$64.46
	TRACTOR-SUPPLY-CO #0503	02/14/2011	$31.79
	ADVANCE AUTO PARTS #6279	02/14/2011	$8.99
	LOWES #02548	02/15/2011	$114.61
	PORTER PAINTS 9322	02/25/2011	$118.44
	LOWES #02548	02/25/2011	$163.24
			$873.07
ROBBIN GARVIN	OFFICE DEPOT #342	02/18/2011	$380.86
			$380.86
ROBERT HAMMOND	TRACTOR-SUPPLY-CO #0503	02/03/2011	$127.19
	HONDA KAWASAKI OF ORANGE	02/10/2011	$23.85
	AUTOZONE #1037	02/17/2011	$95.06
	LOWES #00433	02/23/2011	$124.58
			$370.68
ROBERT P DINKINS	OCONEE IMPLEMENT CO	02/01/2011	$344.50
	DOLLAR GENERAL #6653	01/31/2011	$7.42
	WAL-MART #1123	02/03/2011	$17.26
	DOLLAR GENERAL #6653	02/03/2011	$14.84
	WM SUPERCENTER	02/05/2011	$2.62
	SUMMIT COMMERCIAL SUPP	02/09/2011	$10.60
	LOWES #01635	02/11/2011	$82.14
	SUMMIT COMMERCIAL SUPP	02/11/2011	$42.40
	DOLLAR GENERAL #6653	02/15/2011	$3.71
			$525.49
RONALD AMOS HARPER	USPS 45180306408227761	02/10/2011	$5.20
			$5.20
SANJAY V PATEL	STAPLES DIRECT00209411	02/11/2011	$80.73
			$80.73
SCOTT STEGENGA	SCALES AND TAILS	02/14/2011	$27.03
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$138.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$165.18
SHAUN MITCHELL	SOUTHEASTERN PAPER GROUP	02/04/2011	$425.49
	LOWES #00469	02/09/2011	$442.39
	LOWES #00469	02/09/2011	$677.48
	MARION DAVIS	02/09/2011	$52.97
	MARION DAVIS	02/09/2011	$191.57
	LOWES #00469	02/14/2011	$172.60
	TRI-COUNTY ACE BLDRS S	02/16/2011	$46.59
			$2,009.09
SHAWN LLEWELLYN	THE HOME DEPOT 1104	02/15/2011	$90.29
	TMS SOUTH	02/16/2011	$329.13
	THE HOME DEPOT 1104	02/17/2011	$38.57
	THE HOME DEPOT 1104	02/17/2011	$23.21
	STAPLES 00118000	02/20/2011	$21.19
	THE HOME DEPOT 1104	02/20/2011	$14.28
			$516.67
SHERRI R BUSH	CELL XPO	02/03/2011	$26.94
			$26.94
SONNY WHITE	CAPITAL COFFEE & SUPPL	02/22/2011	$592.69
			$592.69
STAN HUTTO	OFFICE DEPOT #2349	01/31/2011	$15.23
			$15.23
STEVEN DOWDEY	DEAN BUILDING SUPPLY, INC	01/31/2011	$75.49
	WALTERBORO DO IT B	02/08/2011	$39.22
	THE HOME DEPOT 1120	02/08/2011	$213.03
	DEAN BUILDING SUPPLY, INC	02/08/2011	$59.33
			$387.07
SUSAN SPELL	EDISTO TRUE VALUE	02/09/2011	$12.89
	TARGET 00013912	02/17/2011	$14.88
	OFFICE DEPOT #145	02/17/2011	$48.35
	EDISTO TRUE VALUE	02/22/2011	$19.34
	HARTSVILLE LUMBER AND BAR	02/26/2011	$12.00
			$107.46
TERENCE CONWAY	LOWES #00661	02/22/2011	$11.44
			$11.44
THELTON POWELL	KENCOSTORE.COM	02/01/2011	$53.52
	STAPLES DIRECT00209908	02/01/2011	$87.51
	GOLF CARS OF CHARLESTON	02/04/2011	$31.71
	LOWES #00655	02/26/2011	$258.93
			$431.67
THOMAS MCCANTS	AMERICAN HOTEL REGISTER	02/01/2011	$61.80
	WAL-MART #0511	02/03/2011	$30.09
	LOWES #00626	02/07/2011	$122.31
	LOWES #00626	02/09/2011	$99.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	02/09/2011	$323.18
	LOWES #00626	02/21/2011	$1,363.28
	LOWES #00626	02/21/2011	$159.78
			$2,160.23
TIMOTHY LEE	NORTHERN TOOL EQUIPMNT	02/24/2011	$249.51
			$249.51
TIMOTHY RUSSELL ZAHLER	LOWES #02356	02/08/2011	$205.38
	OREILLY AUTO 00016170	02/09/2011	$165.23
	PALMETTO LAWN & LEISURE	02/09/2011	$154.78
	LOWES #02356	02/18/2011	$5.20
	LOWES #02356	02/18/2011	$258.34
	TUCKER MATERIALS OF COLUM	02/22/2011	$1,585.49
	LOWES #02356	02/25/2011	$59.83
			$2,434.25
TRACI BASH	RICE SIGNS LLC	02/07/2011	$79.12
	SEARS ROEBUCK 1525	02/23/2011	$17.11
			$96.23
TRACIE GORE	THE HOME DEPOT 1122	02/02/2011	$38.62
	PALMETTO ACE AND HOME	02/07/2011	$31.73
	THE HOME DEPOT 1122	02/07/2011	$78.68
	THE HOME DEPOT 1122	02/09/2011	$163.13
	SURFSIDE EQUIPMENT RENTA	02/11/2011	$86.40
	THOMAS SUPPLY COMPANY INC	02/11/2011	$4.36
	THOMAS SUPPLY COMPANY INC	02/10/2011	$19.02
	SURFSIDE EQUIPMENT RENTA	02/14/2011	$63.72
	SURFSIDE EQUIPMENT RENTA	02/14/2011	$70.15
	SURFSIDE EQUIPMENT RENTA	02/15/2011	$24.30
	THE HOME DEPOT 1122	02/14/2011	$27.95
	THE HOME DEPOT 1122	02/15/2011	$43.81
	WAL-MART #0574	02/16/2011	$9.00
			$660.87
TRAMPAS ALDERMAN	USPS 45894003729804242	01/31/2011	$8.80
	PARADISE HOME CENT	02/01/2011	$59.97
	PARADISE HOME CENT	02/07/2011	$25.93
	SHERWIN WILLIAMS #2916	02/09/2011	$18.12
	WM SUPERCENTER	02/14/2011	$9.51
	OWENS LAWN AND GARDEN	02/16/2011	$25.43
			$147.76
TRAVIS SELLERS	TOWER COMPANY INC THE	02/01/2011	$97.00
	KELLY'S SAW AND OUTDOOR E	01/31/2011	$28.00
	MCCORMICK TIRE AND	02/09/2011	$10.00
	WHITE HARDWARE 35	02/22/2011	$18.35
	ACADEMY SPORTS #191	02/24/2011	$16.04
	LOWES #02366	02/24/2011	$46.40
	CARQUEST AUTO SUPPLY	02/25/2011	$29.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$245.51
TROY CRIDER	LOWES #00639	02/04/2011	$10.66
	STAPLES 00108449	02/04/2011	$49.19
	LOWES #00639	02/04/2011	$10.66
	WWW.DICKSSPORTNGGOODS.COM	02/08/2011	$74.39
	THE HOME DEPOT 1117	02/12/2011	$42.79
	THE HOME DEPOT 1117	02/13/2011	$22.96
	WM SUPERCENTER	02/13/2011	$31.80
	THE HOME DEPOT 1117	02/14/2011	$12.76
	OUTDOOR EQUIPMENT COMPANY	02/23/2011	$115.24
			$370.45
VICTORIA LEWIS	PARKS REC TOURISM	02/02/2011	$21.40
	PARKS REC TOURISM	02/02/2011	$21.40
	PARKS REC TOURISM	02/17/2011	$21.40
	PARKS REC TOURISM	02/24/2011	$21.40
	PARKS REC TOURISM	02/25/2011	$85.60
			$171.20
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	02/22/2011	$60.97
			$60.97
WILLIAM JAMES	STAPLES 00111211	02/24/2011	$59.90
			$59.90
WILLIAM JEFF HOFFMAN	LOWES #01004	01/31/2011	$154.16
	84 LUMBER COMPANY #2410	02/01/2011	$262.30
	PROBUILD #02304-200	02/01/2011	$156.28
	LOWES #00410	02/07/2011	$24.88
	MYRTLE BEACH PARTS/CAR	02/07/2011	$115.80
	MYRTLE BEACH CHEVROLET	02/08/2011	$154.36
	DULUX PAINT OF MYRTLE BEA	02/08/2011	$276.72
	DULUX PAINT OF MYRTLE BEA	02/09/2011	$89.33
	LOWES #01004	02/09/2011	$405.00
	LOWES #00410	02/09/2011	$142.08
	THE HOME DEPOT 1116	02/09/2011	$16.31
	LOWES #00410	02/10/2011	$587.24
	MYRTLE BEACH PARTS/CAR	02/09/2011	$37.90
	MYRTLE BEACH PARTS/CAR	02/09/2011	$31.50
	THE HOME DEPOT 1116	02/10/2011	$648.52
	84 LUMBER COMPANY #2410	02/15/2011	$48.53
	LOWES #01004	02/15/2011	$167.67
	LOWES #00410	02/15/2011	$18.13
	W W GRAINGER 916	02/15/2011	$180.54
	LOWES #00410	02/16/2011	$108.87
	DULUX PAINT OF MYRTLE BEA	02/16/2011	$73.02
	PALMETTO PARTS CO	02/17/2011	$180.14
	THE HOME DEPOT 1116	02/17/2011	$33.92
	LONGLEY SUPPLY CO	02/17/2011	$183.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	02/21/2011	$227.61
	FOOD LION #0427	02/23/2011	$40.22
	DULUX PAINT OF MYRTLE BEA	02/24/2011	$47.94
	84 LUMBER COMPANY #2410	02/24/2011	$467.61
	THE HOME DEPOT 1116	02/24/2011	$87.17
			$4,966.79
YVETTE ROWLAND	STAPLES 00106567	02/08/2011	$54.80
			$54.80

Total for PARKS RECREATION & TOURISM: $106,261.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT	02/08/2011	$98.64
	PATRIOTS POINT	02/14/2011	$9.64
	STAPLES 00108266	02/14/2011	$9.45
			$117.73
ARTHUR R FLEMING	THE HOME DEPOT 1103	02/16/2011	$513.22
			$513.22
BETTY A GOODWATER	MEDCO SUPPLY	02/11/2011	$529.55
	WAL-MART #0632	02/15/2011	$112.75
	PATRIOTS POINT	02/17/2011	$482.13
	PATRIOTS POINT	02/17/2011	$353.91
			$1,478.34
BRIAN PARSONS	MCMASTER-CARR	02/03/2011	$180.54
			$180.54
CHARLES R KOTLOWSKI	PATRIOTS POINT	02/09/2011	$21.50
			$21.50
DARIN W REED	FILMSOURCE	02/16/2011	$478.70
	STAPLES 00108266	02/18/2011	$23.64
			$502.34
DAVID A CLARK	BLOCKADE RUNNER INC	02/26/2011	$300.88
			$300.88
DIANE BROWN	WAL-MART #1748	02/09/2011	$37.86
	LOWES #00655	02/17/2011	$85.94
	HANDI-CLEAN PRODUCTS	02/23/2011	$495.21
			$619.01
JAMES M VICKERS	STAPLES 00108266	02/24/2011	$126.56
			$126.56
JOSEPH CAMPBELL	INDUSTRIAL CONTAINER SERV	02/15/2011	$43.00
	HARBOR FREIGHT TOOLS 129	02/15/2011	$66.62
	NORTHERN TOOL EQUIP	02/15/2011	$21.46
	LOWES #00539	02/18/2011	$36.34
	STAPLES 00108266	02/18/2011	$68.78
			$236.20
JUDITH C MCCLINTON	STAPLS7070766150000001	02/09/2011	$620.86
	STAPLS7070859646000001	02/11/2011	$502.49
	STAPLS7070859646000002	02/12/2011	$5.36
	STAPLS7070859646000003	02/15/2011	$16.11
	STAPLS7071197206000001	02/23/2011	$151.52
			$1,296.34
MARGARET E TORRES	ROYALL ACE HARDWARE	02/24/2011	$47.24
			$47.24
MICHAEL R MCINERNY	HUGHES RENTAL CENTER	02/03/2011	$182.70
	ROYALL ACE HARDWARE	02/15/2011	$27.39
	ROYALL ACE HARDWARE	02/24/2011	$23.62

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$233.71
PAUL D JEFFERS	CE CHARLESTON	02/03/2011	$92.84
			$92.84
RICHARD T DUNN	LOWES #00655	01/31/2011	$111.97
	LOWES #00539	02/07/2011	$27.33
	MCMASTER-CARR	02/07/2011	$84.91
	LOWES #00539	02/09/2011	$100.74
	LORD & EVANS PAINTS MT PL	02/14/2011	$154.78
	HARRIS TEETER #0019	02/17/2011	$16.90
	AIRGAS SAFETY LYONS	02/18/2011	$174.81
	LOWES #00539	02/22/2011	$387.38
	LOWES #00655	02/22/2011	$74.15
			$1,132.97
RICKIE D HASELDEN	CE CHARLESTON	02/03/2011	$881.63
	EAST COOPER LOCK & SAFE	02/03/2011	$11.29
	CE CHARLESTON	02/10/2011	$747.97
	ROYALL ACE HARDWARE	02/14/2011	$48.36
	CE CHARLESTON	02/17/2011	$247.68
	CE CHARLESTON	02/18/2011	$18.15
	EAST COAST METAL DIST 12	02/22/2011	$74.08
	C C DICKSON CO 1112	02/25/2011	$61.14
	CHEMEX SUPPLY	02/25/2011	$344.20
			$2,434.50
ROBERT G CLARK	PCCSALES	02/02/2011	$372.72
	RADIOSHACK COR00117432	02/10/2011	$37.62
	STAPLES 00108266	02/10/2011	$89.19
	STAPLES 00108266	02/18/2011	$82.73
	STAPLES 00108266	02/17/2011	$91.35
	STAPLES 00108266	02/23/2011	$75.23
	PCCSALES	02/26/2011	$236.22
			$985.06
SAMUEL T DERRICK	WM SUPERCENTER SE2	02/16/2011	$75.54
	OFFICE DEPOT #2002	02/16/2011	$129.53
			$205.07
THOMAS L SPROWL	STAPLES 00108282	01/31/2011	$21.60
	STAPLES 00108282	02/02/2011	$755.98
	DELL SALES & SERVICE	02/19/2011	$29.00
	Best Buy 00014282	02/19/2011	$323.99
	STAPLES 00108282	02/21/2011	$43.19
			$1,173.76
THURMAN N PELLUM JR	LOWES #00497	01/31/2011	$63.40
	LOWES #00539	02/09/2011	$188.94
	NATIONAL WELDERS #15	02/08/2011	$238.56
	NATIONAL WELDERS #15	02/09/2011	$112.38
	NATIONAL WELDERS #15	02/09/2011	$909.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	02/23/2011	$293.75
	LOWES #00497	02/26/2011	$175.62
			$1,982.52
WILLIAM F KAZENSKI III	SERVICE INDUSTRIAL SUP	01/31/2011	$372.72
	ROYALL ACE HARDWARE	02/04/2011	$32.64
	LORD & EVANS PAINTS MT PL	02/10/2011	$99.95
	LOWES #00539	02/23/2011	$53.73
			$559.04
WILLIAM H WEATHERFORD	BOOTJACK	02/02/2011	$100.00
	BOOTJACK	02/02/2011	$100.00
	NATIONAL WELDERS #15	02/09/2011	$237.58
	BATTERIES PLUS	02/10/2011	$37.93
	INDUSTRIAL CONTAINER SERV	02/15/2011	$129.00
	DISCOUNT TWO WAY RADIO	02/15/2011	$308.02
	WM SUPERCENTER SE2	02/18/2011	$17.83
	MANCOMM	02/18/2011	$129.33
	BOOTJACK	02/22/2011	$100.00
	SYX GLOBALINDUSTRIALEQ	02/25/2011	$294.00
			$1,453.69

Total for PATRIOTS POINT DEV AUTH: $15,693.06

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7070517439000001	02/02/2011	$5.71
	STAPLS7070551594000001	02/03/2011	$21.66
	STAPLS7070551594000002	02/03/2011	$2.50
	STAPLS7070659497000001	02/05/2011	$34.81
	STAPLS7070660772000001	02/05/2011	$27.50
			$92.18
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	02/03/2011	$67.93
			$67.93
BEULAH S VERNON	STAPLS7070615623000001	02/04/2011	$63.93
			$63.93
BILLIE LUNDY	WALGREENS #7399	02/07/2011	$5.33
			$5.33
CARTINA WALKER	FORMS AND SUPPLY - AOPD	02/11/2011	$51.34
	STAPLS7070872799000001	02/12/2011	$102.48
			$153.82
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/15/2011	$55.37
			$55.37
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	02/11/2011	$73.49
	FORMS AND SUPPLY - AOPD	02/11/2011	$48.95
	FORMS AND SUPPLY - AOPD	02/10/2011	$49.02
			$171.46
ELLICIA HOWARD	STAPLS7070637855000001	02/05/2011	$21.67
	LOWES #00907	02/11/2011	$104.75
	STAPLS7071193462000001	02/23/2011	$80.54
			$206.96
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	02/09/2011	$31.75
	FORMS AND SUPPLY - AOPD	02/10/2011	$22.77
	FORMS AND SUPPLY - AOPD	02/23/2011	$50.79
			$105.31
JEAN THOMAS	STAPLS7070591050000001	02/04/2011	$69.34
			$69.34
JEFF HARMON	STAPLS7070448443000001	02/01/2011	$102.70
			$102.70
JENNIFER LONG	STAPLS7070605813000001	02/04/2011	$53.34
			$53.34
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	02/25/2011	$141.52
			$141.52
JULIE DUNN	STAPLS7071264198000001	02/25/2011	$121.84
			$121.84
KAREN SMITH	STAPLS7070623722000001	02/04/2011	$33.01
	STAPLS7071034262000001	02/17/2011	$34.88
			$67.89

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATURA MICHELLE STEPHENS	STAPLS7070844983000001	02/11/2011	$77.65
			$77.65
KELLY BRANTLEY	STAPLS7071279020000001	02/25/2011	$83.59
			$83.59
KEVIN SANDERS	MONOPRICE INC	02/11/2011	$42.32
			$42.32
KIMBERLY MANNING	WM SUPERCENTER	02/02/2011	$130.51
			$130.51
LINDA GREEN	STAPLS7070468516000001	02/01/2011	$93.86
	STAPLS7070468516000003	02/01/2011	$7.63
	STAPLS7070468516000002	02/02/2011	$5.50
	FORMS AND SUPPLY - AOPD	02/03/2011	$34.35
			$141.34
LISA ROACH	FORMS AND SUPPLY - AOPD	02/03/2011	$34.07
			$34.07
LYNN OLIVER	STAPLS7070542609000001	02/03/2011	$42.85
			$42.85
MICHELLE HUGHES	STAPLS7070974800000001	02/16/2011	$29.98
			$29.98
MONA SPROLES	STAPLS7070917813000001	02/15/2011	$23.49
			$23.49
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
			$9.95
POLLY SMITH	STAPLS7071237132000001	02/24/2011	$16.31
			$16.31
SANDRA ROUNDY	STAPLES 00111807	02/17/2011	$19.80
			$19.80
SHEILA FUNDERBURK	STAPLS7071290761000001	02/25/2011	$49.22
			$49.22
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	02/07/2011	$50.63
	FORMS AND SUPPLY - AOPD	02/11/2011	$10.70
			$61.33
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	02/10/2011	$72.01
			$72.01

Total for PROBATION PAROLE & PARDON SERVICES: $2,313.34

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CORRUGATED CONTAINERS INC	01/31/2011	$42.80
	OFFICE DEPOT #2196	02/07/2011	$39.29
	USPS 45500095519801109	02/14/2011	$2.24
	OFFICE DEPOT #2196	02/21/2011	$38.50
			$122.83
HEATHER MULLER	USAIRWAYS 0372418349503	01/31/2011	$186.00
	USAIRWAYS 0372418349607	01/31/2011	$150.00
	USAIRWAYS 0372418319313	01/31/2011	$150.00
	USAIRWAYS 0372418462121	02/01/2011	$672.80
	USAIRWAYS 0372418751434	02/03/2011	$484.30
	USAIRWAYS 0372419309544	02/08/2011	$683.30
	USAIRWAYS 0372419903790	02/14/2011	$281.90
	USAIRWAYS 0372420274343	02/17/2011	$20.00
	USAIRWAYS 0372420274345	02/17/2011	$150.00
			$2,778.30
KATHY B RAST	BCT SOUTH CAROLINA	02/02/2011	$33.60
	GOOGLE BUY COM	02/23/2011	$217.95
			$251.55

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,152.68

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	02/04/2011	$61.31
	HERALD OFFICE SUPPLY INC	02/22/2011	$307.20
	HERALD OFFICE SUPPLY INC	02/22/2011	$76.10
	OFFICE DEPOT #332	02/23/2011	$16.04
			$460.65

Total for S C COMM ON PROSECUTION COORDINATION: $460.65

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	JM GRACE	02/04/2011	$31.86
	LEXINGTON PRINTING	02/15/2011	$1,639.24
			$1,671.10

Total for S C WORKERS' COMPENSATION COMM: $1,671.10

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	LOWES #00603	02/26/2011	$32.36
	WAL-MART #0643	02/25/2011	$29.76
			$62.12
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$1,975.00
BECKY AYER	LOWES #00499	02/04/2011	$4.25
	Best Buy 00002642	02/22/2011	$631.28
			$635.53
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	01/31/2011	$116.75
	LEXISNEXIS RISK MGT	02/03/2011	$53.50
	IKON LEGAL DOCUMENTS SER	02/04/2011	$481.50
	FORMS AND SUPPLY - AOPD	02/04/2011	$118.73
	SHRED WITH US	02/09/2011	$616.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$31.44
	FORMS AND SUPPLY - AOPD	02/10/2011	$363.80

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	02/11/2011	$727.35
	AMERICAN BUSINESS	02/16/2011	$90.00
	FORMS AND SUPPLY - AOPD	02/16/2011	$17.63
	QUICKSHIP TONER	02/18/2011	$46.75
	BCT SOUTH CAROLINA	02/17/2011	$402.60
	THE STATE NEWSPAPER	02/21/2011	$42.91
	OFFICEMAX CT IN#793446	02/21/2011	$485.01
	OFFICEMAX CT IN#793319	02/21/2011	$2,349.72
	1099 PRO INC	02/22/2011	$430.94
	FORMS AND SUPPLY-AOPD	02/23/2011	$124.46
	FORMS AND SUPPLY-AOPD	02/23/2011	$152.95
	ASAP CHECKS,FORMS & SU	02/22/2011	$409.00
	WORLDCLASSINKCOM	02/24/2011	$62.99
	BCT SOUTH CAROLINA	02/25/2011	$289.97
			$7,414.00
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	CAREERBUILDER COM	02/25/2011	$419.00
			$469.00
CLAIRE YARBOROUGH	TLF PUBLICATIONS INC	02/15/2011	$550.00
			$550.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$75.00
DIANE JACKSON	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$1,150.00
DONNA N SWYGERT	UNITED LASER	02/08/2011	$1,588.88
	UNITED LASER	02/10/2011	$121.98
	FORMS AND SUPPLY - AOPD	02/10/2011	$406.55
	FORMS AND SUPPLY - AOPD	02/14/2011	$158.32
	VONAGE PRICE+TAXES	02/19/2011	$14.74
	VONAGE PRICE+TAXES	02/19/2011	$14.54
			$2,305.01
KAYE K MULLINAX	ADI ASPEN PUBLISHERS	02/11/2011	$231.50
			$231.50
LAURA COLLINS	NORTHEAST TROPHIES AND	02/18/2011	$102.72
			$102.72
LEAH KOSOSKI	TARGET 00019232	02/07/2011	$9.62
	WWW.NEWEGG.COM	02/11/2011	$93.98
	B & H PHOTO-VIDEO.COM	02/11/2011	$1,624.55
	HOBBY LOBBY #342	02/16/2011	$53.48
	WOLF CAMERA #1599	02/22/2011	$106.99
			$1,888.62
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/11/2011	$25.00
			$75.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$3,550.00
PETRINA F MARSH	SIGHTLINE DIGITAL GR	02/03/2011	$347.75
	STANDARD ENTERPRISES IN	02/22/2011	$44.39
			$392.14
RYAN O SMALL	SCHAFER SYSTEMS INC	02/10/2011	$2,499.00
			$2,499.00
SEAN HUGHES	DELL SALES & SERVICE	02/18/2011	$853.75
	DELL SALES & SERVICE	02/18/2011	$225.72
			$1,079.47
SUSAN KING	STUDIO CENTER	01/28/2011	$817.50
	SIGHTLINE DIGITAL GR	02/02/2011	$2,498.00
	PAPER HANDLING SOLUTIO	02/03/2011	$263.50
	GNE/SIGNS4BANNERS	02/11/2011	$141.31
	SIGNS NOW	02/23/2011	$856.00
	XEROX SUPPLY TEXAS	02/26/2011	$1,081.56
			$5,657.87
TASHA PEYTON	SC LAW ENFORCEMENT	02/01/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$1,225.00

Total for SC EDUCATION LOTTERY: $31,336.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/03/2011	$60.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/02/2011	$35.00
	PAYPAL AAFCOASTALC	02/03/2011	$60.00
	PAYPAL AAFCOASTALC	02/12/2011	$35.00
	JOU Academic Superstore	02/17/2011	$145.21
			$685.21
ALFREDA ALLSTON	THE HORRY INDEPENDENT	02/01/2011	$75.00
	THE SUN NEWS	02/02/2011	$511.80
	PAYPAL HEALTHFACUL	02/14/2011	$200.00
	THE STATE NEWSPAPER	02/14/2011	$1,308.80
	ASHP	02/17/2011	$500.00
	NATIONALMIN	02/24/2011	$395.00
			$2,990.60
ALLISON KRIMMINGER	DISCOUNTMUGS PROMOS	02/11/2011	$342.00
	DOLLAR GENERAL #12407	02/16/2011	$20.50
			$362.50
ALLISON O BUTLER	LOWES #01705	01/31/2011	$45.25
	LOWES #01705	02/16/2011	$255.98
	HARRELL'S INC	02/17/2011	$300.00
	NEWLIFE TURF INC	02/18/2011	$2,033.00
	JOHN DEERE LANDSCAPES593	02/18/2011	$2,149.20
	LOWES #01705	02/18/2011	$16.91
	NEWLIFE TURF INC	02/24/2011	$1,776.20
	SIMMONS IRRIGATION SUPPLY	02/24/2011	$64.77
			$6,641.31
AMY SIMON	USAIRWAYS 0377956319942	02/11/2011	$278.80
	AAFPE CC	02/18/2011	$160.00
			$438.80
BECKY BOONE	UT WEB TXSHOP	02/01/2011	$75.00
	WALMART.COM	02/06/2011	$278.64
	VWR INTERNATIONAL INC WE	02/12/2011	$172.08
			$525.72
BECKY MILLER	ASRT	02/10/2011	$110.00
			$110.00
BETH TODD	SEARS ROEBUCK 1795	02/05/2011	$101.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH TODD	ROSS STORES #1126	02/03/2011	$18.88
	KIRKLAND'S #371	02/05/2011	$54.48
	WAL-MART #4664	02/08/2011	$64.64
	WM SUPERCENTER	02/09/2011	$49.98
	WAL-MART #2712	02/17/2011	$61.82
	WAL-MART #4664	02/25/2011	$17.25
			$368.44
BRIAN CLARK	FORESTRY SUPPLIERS	01/31/2011	$67.51
	NATIONAL WELDERS #31	01/31/2011	$649.55
	NATIONAL WELDERS #31	02/01/2011	$22.20
	KAESER AND BLAIR INC	02/03/2011	$481.35
	NATIONAL WELDERS #31	02/03/2011	$128.31
	HORRY GEORGETOWN BOO#1610	02/08/2011	$3.57
	WM SUPERCENTER	02/12/2011	$327.09
	WAL-MART #0625	02/18/2011	$50.42
	1 GEORGETOWN MILL SUPP	02/22/2011	$81.97
			$1,811.97
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$1,100.00
CATHY MYERS	LOWES #01705	02/01/2011	$122.09
			$122.09
CHRISTANNE HAYNES	APPLEBEES 16312597	02/12/2011	$550.61
	CONWAY MEDICAL CENTER	02/12/2011	$150.13
	SAINT AUGUSTINE'S COLLEG	02/22/2011	$160.00
			$860.74
CHRISTY CIMINERI	SOUTH CAAROLINA EMS NETWO	02/17/2011	$175.00
			$175.00
CLINT HALLMAN	TRACTOR SUPPLY #1457	02/08/2011	$250.11
	LOWES #01705	02/09/2011	$44.77
	SIGN IT QUICK	02/15/2011	$20.90
	LOWES #01705	02/16/2011	$21.56
	MIDWAY NURSERY INC	02/22/2011	$105.79
	GEORGETOWN AUTO PARTS	02/24/2011	$7.94
	SMART CHEMICAL SUPPLY INC	02/24/2011	$334.34
			$785.41
CONNIE JOHNSON	WAL-MART #0574	02/01/2011	$312.07
	LAWSON PRODUCTS	02/03/2011	$445.07
	SMART CHEMICAL SUPPLY INC	02/05/2011	$379.32
	ON TIME SUPPLIES	02/10/2011	$382.20
	ZEP SALES AND SERVICE	02/11/2011	$481.03
	GENCO CHEMICALS	02/17/2011	$120.54
	CONWAY VACUUM CENTER	02/24/2011	$298.08
			$2,418.31
DANNY VIA	TIRE TOWN OF CONWAY	02/02/2011	$68.09
	TIRE TOWN OF CONWAY	02/02/2011	$86.40
	BURROUGHS SPRAYER INC	02/02/2011	$315.42
	M AND M OUTDOOR EQUIPM	02/07/2011	$17.28
	REVELS TURF & TRACTOR	02/08/2011	$131.03

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	LOWES #01705	02/10/2011	$7.95
	R & R PRODUCTS INC	02/16/2011	$503.33
	SMITHTURF AND IRRIGATI	02/16/2011	$91.19
	LOWES #01705	02/17/2011	$42.95
	RI-TEC INDUST PROD	02/17/2011	$228.00
	LOWES #01705	02/23/2011	$29.41
			$1,521.05
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	02/01/2011	$780.00
	THOMAS SUPPLY COMPANY INC	02/01/2011	$462.30
	THOMAS SUPPLY COMPANY INC	02/08/2011	$584.12
	THOMAS SUPPLY COMPANY INC	02/15/2011	$222.30
	LUMBER EXPRESS	02/21/2011	$136.08
	LUMBER EXPRESS	02/23/2011	$17.82
			$2,202.62
DONNA NATHLAR SHIRLEY	WM SUPERCENTER	02/01/2011	$25.40
	APPERSON PRINT RSRCS -C	02/01/2011	$79.03
	SALLY BEAUTY #2544	02/01/2011	$18.93
	DRI Kodak Store	02/04/2011	$31.49
	SELECT SPA SOURCE	02/17/2011	$635.72
	WAL-MART #2712	02/17/2011	$124.42
	SALLY BEAUTY #1344	02/17/2011	$30.50
	LIBERTY NATURAL PRODUC	02/24/2011	$492.83
	AMERICAN PURE SPRING W	02/25/2011	$48.59
			$1,486.91
DYAN H TODD	DISCOUNTSAFETYGEAR.COM	02/03/2011	$158.25
	DEBIT PURCHASE BALANCE	01/22/2011	$9.97
			$168.22
EARL WILLIAMS	HILL TIRE CENTER	02/02/2011	$445.21
	SUNOCO 0304501000	02/03/2011	$36.52
	GEORGETOWN SMALL ENGIN	02/03/2011	$8.69
			$490.42
ELLEN BLACK	KAESER AND BLAIR INC	02/03/2011	$731.38
			$731.38
ELYSE FELLER	STAPLES 00119206	02/05/2011	$29.42
	WAL-MART #5087	02/05/2011	$64.32
	USPS 45616405729832615	02/07/2011	$15.00
	SHERATON ATLANTA HOTEL	02/18/2011	$148.35
			$257.09
GREG THOMPSON	EMPLOYMENT SCREENING	02/03/2011	$54.00
	OFFICE DEPOT #2179	02/08/2011	$199.78
			$253.78
HERBERT E MIMS JR	LOWES #01705	01/31/2011	$217.04
	CONWAY AUTO PARTS	02/01/2011	$125.30
	JDL LESCO 593	02/02/2011	$105.08

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	CONWAY AUTO PARTS	02/02/2011	$36.19
	CONWAY AUTO PARTS	02/08/2011	$19.43
	CONWAY AUTO PARTS	02/10/2011	$3.25
	CONWAY AUTO PARTS	02/15/2011	$224.99
	JOHN DEERE LANDSCAPES593	02/16/2011	$576.39
	CONWAY AUTO PARTS	02/17/2011	$55.99
	CONWAY AUTO PARTS	02/17/2011	$43.26
	LOWES #01705	02/18/2011	$69.17
	CONWAY AUTO PARTS	02/19/2011	$40.77
	LOWES #01705	02/22/2011	$36.24
			$1,553.10
JASON DOUGLAS	J & R PRODUCTS, INC.	02/18/2011	$342.37
			$342.37
JENIFER N. RIDDEI	TEACHERS TOUCH INC	02/01/2011	$70.10
			$70.10
JENNIFER OVERHOLT-MAU	PTK CONVENTION	01/31/2011	$1,420.00
	LAMINEX INC	02/01/2011	$447.64
	X-RAY GRAFIX	02/03/2011	$118.81
	FASTSIGNS MYRTLE BEACH	02/10/2011	$165.71
	TCT ITS ELEMENTARY	02/18/2011	$448.73
			$2,600.89
JIM WESTERHOLD	NASCO INTERNATIONAL	02/01/2011	$13.65
	LAWRIMORE AND SEITTER	02/10/2011	$58.94
	TRACTOR SUPPLY #1457	02/10/2011	$51.92
	WM SUPERCENTER	02/15/2011	$17.71
	KAESER AND BLAIR INC	02/21/2011	$161.12
	KAESER AND BLAIR INC	02/22/2011	$259.70
	NATIONAL BAND & TAG	02/23/2011	$453.50
	BenMeds 1016895272	02/24/2011	$106.07
	DAWSON LUMBER COMPANY	02/24/2011	$12.97
	NATIONAL BAND & TAG	02/23/2011	$15.00
			$1,150.58
JUDY ST.JEAN	CHICK-FIL-A #01862	02/22/2011	$283.23
			$283.23
KEVIN BROWN	DEW DRAFTING & FILI	02/03/2011	$1,662.00
			$1,662.00
KIMBERLY RAYMOND	MICHAELS #2056	01/31/2011	$65.29
	NACHO HIPPO CANTINA	02/03/2011	$15.00
	BARNES & NOBLE #2289	02/03/2011	$52.50
	OFFICE MAX	02/14/2011	$46.95
	CROWN AWARDS INC	02/17/2011	$340.30
	PERSONALITY PROFILE SO	02/23/2011	$202.90
	ULTIMATE CALIFORNIA PIZZA	02/21/2011	$120.00
	OFFICE DEPOT #2179	02/22/2011	$38.85
	FOOD LION #0427	02/23/2011	$9.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY RAYMOND	TOFFINOS ITALIAN BAKERY	02/23/2011	$55.55
			$946.43
LARRY KOPELMAN	USPS 45616205829832953	02/04/2011	$44.00
	ELECTRO-MEDICAL E	02/18/2011	$35.41
			$79.41
LAURA MILLING	DUPLICATES PRINTING AND C	02/02/2011	$100.95
	RECORDING FOR THE BLIND	02/09/2011	$20.00
	KROGER #26	02/21/2011	$64.74
			$185.69
LORENE CRIBB	LAWSON PRODUCTS	02/04/2011	$154.94
	SMART CHEMICAL SUPPLY INC	02/05/2011	$399.90
	GENCO CHEMICALS	02/08/2011	$137.19
	DELTA FOREMOST CHEMICAL C	02/08/2011	$859.22
	CONWAY VACUUM CENTER	02/24/2011	$451.39
			$2,002.64
LORNA AUSBAND	Convention Makers Inc	02/21/2011	$224.00
			$224.00
MARY COX	LOWES #01705	02/02/2011	$22.55
	SALLY BEAUTY #2511	02/09/2011	$66.81
	DOLLAR-GENERAL #1367	02/10/2011	$8.10
	P.S PIBBS, INC	02/10/2011	$212.54
	WAL-MART #4664	02/17/2011	$46.38
	WALGREENS #6877	02/18/2011	$64.78
	TNG WORLDWIDE - MAIN	02/21/2011	$283.25
	WM SUPERCENTER	02/22/2011	$55.35
			$759.76
MARY EADDY	MBACC	02/09/2011	$200.00
	SIGN IT QUICK	02/11/2011	$388.80
			$588.80
MARY LEITER	AMAZON MKTPLACE PMTS	01/31/2011	$37.46
	ORIENTAL TRADING CO	02/11/2011	$50.90
	WAL-MART #2712	02/16/2011	$147.65
	AC MOORE STR # 155	02/21/2011	$10.33
			$246.34
MCARTHUR BELLAMY	CE MYRTLE BEACH	01/31/2011	$18.09
	LONGLEY SUPPLY CO	01/31/2011	$130.70
	FERGUSON ENT #29	02/01/2011	$25.89
	FERGUSON ENT #1924	02/04/2011	$123.27
	C C DICKSON CO 1030	02/09/2011	$267.69
	FERGUSON ENT #1924	02/10/2011	$2.58
	C C DICKSON CO 1030	02/14/2011	$488.15
	COASTAL MECHANICAL SERVIC	02/14/2011	$482.08
	GENERAL WHOLESALE DIST	02/15/2011	$455.40
	C C DICKSON CO 1030	02/15/2011	$73.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	FERGUSON ENT #1924	02/16/2011	$41.94
	EAST COAST METAL DIST 27	02/16/2011	$7.08
	CE MYRTLE BEACH	02/16/2011	$9.79
	EAST COAST METAL DIST 27	02/21/2011	$15.83
	EAST COAST METAL DIST 27	02/21/2011	$24.00
	FERGUSON ENT #1924	02/23/2011	$14.72
	LOWES #01705	02/23/2011	$11.04
	SURE-GEN OPERATIONS, LLC	02/24/2011	$293.00
	FERGUSON ENT #1924	02/24/2011	$41.40
			$2,526.45
MELISSA ROBERTS BATTEN	DUPLICATES PRINTING AND C	02/22/2011	$19.29
	LANDSENDBUSINESS	02/24/2011	$1,523.10
			$1,542.39
MURRAY VERNON	NATIONAL WELDERS #31	02/10/2011	$732.59
	DILLON SUPPLY CO.	02/14/2011	$380.27
			$1,112.86
PATRICIA KLEBER	TARGET 00009639	02/21/2011	$40.36
			$40.36
PAULA GRANT	GLADYS KNIGHT AND RON WIN	01/29/2011	$116.66
	GLADYS KNIGHT AND RON WIN	01/29/2011	$81.86
	GLADYS KNIGHT AND RON WIN	01/29/2011	$56.50
	WAL-MART #0586	02/03/2011	$17.28
			$272.30
PEGGY SMITH	PRONTO PRESS	02/08/2011	$223.72
	Best Buy 00008557	02/15/2011	$21.79
	TCD TTA-RESEARCH &CPE	02/15/2011	$175.40
	Amazon.com	02/16/2011	$196.37
	Amazon.com	02/19/2011	$382.56
	Amazon.com	02/23/2011	$209.53
	Amazon.com	02/23/2011	$27.98
	Amazon.com	02/24/2011	$112.51
			$1,349.86
RASS MCCALLISTER	LOWES #01004	02/07/2011	$53.27
	LOWES #01004	02/09/2011	$50.25
	BEACON SAFE & LOCK	02/08/2011	$37.06
	LOWES #00410	02/15/2011	$31.84
	LOWES #00410	02/21/2011	$37.70
	PALMETTO PARTS CO	02/21/2011	$1,499.91
	LOWES #00410	02/22/2011	$170.93
	BATTERIES PLUS 123	02/22/2011	$254.88
	RUSSELL GRAHAM GOLF	02/22/2011	$42.62
	SHERWIN WILLIAMS #2711	02/24/2011	$80.50
	COX MILLWORK AND SUPPLY	02/23/2011	$123.17
	LOWES #01004	02/24/2011	$75.97
			$2,458.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	02/03/2011	$44.53
	LOWES #01705	02/03/2011	$7.74
	THOMAS SUPPLY COMPANY INC	02/02/2011	$364.50
	PYE BARKER - MARIETTA	02/04/2011	$450.00
	LOWES #01705	02/10/2011	$44.95
	LOWES #01705	02/11/2011	$78.70
	THOMAS SUPPLY COMPANY INC	02/16/2011	$236.02
	LOWES #01705	02/18/2011	$79.77
	THOMAS SUPPLY COMPANY INC	02/17/2011	$35.85
	LOWES #01705	02/22/2011	$376.89
	LOWES #01705	02/23/2011	$46.08
	LOWES #01705	02/24/2011	$54.35
			$1,819.38
RHONDA OBRIEN	STAPLS7070690819000001	02/08/2011	$10.37
			$10.37
RICHARD KIRCHMEYER	BTS #9	02/11/2011	$232.50
	BTS #9	02/15/2011	$371.10
	BTS #9	02/24/2011	$24.42
			$628.02
RICHARD MCGUINNES	GOLF COURSE SUPERINTENDEN	02/14/2011	$65.00
			$65.00
ROBERT BROUGHMAN	LOWES #01705	01/31/2011	$32.16
	LOWES #01705	02/01/2011	$24.61
	LOWES #01705	02/02/2011	$68.61
	LOWES #01705	02/02/2011	$46.33
	JA SEXAUER	02/03/2011	$208.88
	LOWES #01705	02/04/2011	$5.65
	JA SEXAUER	02/04/2011	$1,166.40
	LOWES #01705	02/07/2011	$28.24
	PALMETTO PARTS CO	02/08/2011	$749.95
	PALMETTO PARTS CO	02/08/2011	$225.35
	PALMETTO PARTS CO	02/08/2011	$449.97
	LOWES #01705	02/14/2011	$113.02
	LOWES #01705	02/15/2011	$385.81
	LOWES #01705	02/15/2011	$49.00
	LOWES #01705	02/16/2011	$400.86
	LOWES #01705	02/17/2011	$314.30
	LOWES #01705	02/18/2011	$302.78
	LOWES #01705	02/21/2011	$25.40
			$4,597.32
ROBERT L VIA	SHERWIN WILLIAMS #2769	02/03/2011	$192.73
	SHERWIN WILLIAMS #2769	02/08/2011	$236.60
	LOWES #01705	02/09/2011	$29.03
	SHERWIN WILLIAMS #2769	02/10/2011	$156.21
	SHERWIN WILLIAMS #2769	02/21/2011	$143.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$758.46
ROBERT N WALLACE III	GLADYS KNIGHT AND RON WIN	01/29/2011	$446.65
	GLADYS KNIGHT AND RON WIN	01/29/2011	$83.42
			$530.07
ROBERTA TYSON	Amazon.com	02/15/2011	$51.36
	DEMCO INC	02/15/2011	$101.04
	Amazon.com	02/22/2011	$227.80
			$380.20
SCOTT LAVIGNE	LOWES #00410	01/31/2011	$6.50
	SIGN IT QUICK	01/31/2011	$332.64
	CHEROKEE CHEMICAL CO INC	02/01/2011	$730.53
	LOWES #01004	02/01/2011	$38.75
	SIGN IT QUICK	02/02/2011	$216.00
	PYE BARKER - MARIETTA	02/09/2011	$1,454.85
	PYE BARKER - MARIETTA	02/25/2011	$465.00
			$3,244.27
SHANE BRYANT	LAWSON PRODUCTS	01/31/2011	$105.47
	CONWAY AUTO PARTS	02/10/2011	$159.46
	CAROLINA HYDRAULIC HOSE	02/10/2011	$32.88
	INTERSTATE BATTERY SYSTEM	02/14/2011	$73.23
	CONWAY AUTO PARTS	02/15/2011	$64.17
	LOWES #01705	02/22/2011	$12.85
	RUSSELL GRAHAM GOLF	02/22/2011	$105.11
	LOWES #01705	02/23/2011	$20.52
	JOHN DEERE LANDSCAPES593	02/25/2011	$368.38
			$942.07
SHARON BEATY	ESCO INSTITUTE	02/02/2011	$35.00
	ESCO INSTITUTE	02/04/2011	$35.00
	ESCO INSTITUTE	02/04/2011	$35.00
	ESCO INSTITUTE	02/07/2011	$35.00
	ESCO INSTITUTE	02/09/2011	$35.00
	ESCO INSTITUTE	02/09/2011	$35.00
	ESCO INSTITUTE	02/09/2011	$35.00
	ESCO INSTITUTE	02/09/2011	$35.00
	ESCO INSTITUTE	02/09/2011	$35.00
	ESCO INSTITUTE	02/10/2011	$35.00
	ESCO INSTITUTE	02/10/2011	$35.00
	ESCO INSTITUTE	02/14/2011	$35.00
	ESCO INSTITUTE	02/16/2011	$35.00
	ESCO INSTITUTE	02/16/2011	$35.00
	ESCO INSTITUTE	02/21/2011	$35.00
			$525.00
SHERRY B MONHEIN	NRA SERVSAFE	01/31/2011	$68.85
	HRDQ 800-633-4533	02/01/2011	$1,881.18
			$1,950.03

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUTLER	SO CAROLINA DENTAL ASSOC	02/18/2011	$903.00
			$903.00
SUSAN THOMPSON	WINZIP COMPUTING SL	02/10/2011	$71.90
	WINZIP COMPUTING SL	02/21/2011	$59.95
			$131.85
TARA LAHNEN	UNIVERSITY OF S CAR	01/31/2011	$8.00
	UNC CH REGISTRAR POS	02/01/2011	$7.00
	KELMAR AND ASSOCIATES,	02/02/2011	$380.00
	MVCC	01/31/2011	$5.00
	SUNY IT	01/31/2011	$5.00
	UNIVERSITY OF S CAR	02/01/2011	$8.00
	CIU CASHIER	02/04/2011	$10.00
	CONVERSE COLLEGE BUS OFFI	02/11/2011	$5.00
	LIBERTY UNIVERSITY - ORG	02/11/2011	$10.00
	UNIVERSITY OF S CAR	02/14/2011	$8.00
	FIRSTLAB	02/18/2011	$32.75
			$478.75
TAUSHA DIVERS	HAGEMEYER NA #26	01/31/2011	$671.76
	BUY.COM	02/14/2011	$486.93
	BUY.COM	02/23/2011	$200.42
			$1,359.11
TIM JESSUP	PAYPAL DREAMSOFT	01/31/2011	$155.99
	FORESTRY SUPPLIERS	02/02/2011	$369.37
	HACH COMPANY	02/04/2011	$400.40
	PAYPAL HVACRPRODUC	02/08/2011	$210.00
	THE HOME DEPOT 1116	02/15/2011	$271.79
	DUNCAN PARNELL MYRTLE BEA	02/24/2011	$13.08
			$1,420.63
TOM HALLARAN	ALTMAN TRACTOR CO OF CON	02/01/2011	$320.27
	NAPA AUTO PARTS MYRTLE BE	02/02/2011	$53.61
	SURFSIDE EQUIPMENT RENTA	02/03/2011	$169.02
	TYLER EQUIPMENT CO INC	02/07/2011	$184.52
	LOWES #01004	02/09/2011	$71.26
	LOWES #01004	02/15/2011	$25.49
	L & L LIGHT EXCAVATING IN	02/15/2011	$80.56
	LOWES #01004	02/17/2011	$57.10
	LOWES #01004	02/23/2011	$76.89
			$1,038.72
TRUDY PARRISH	WM SUPERCENTER	02/07/2011	$34.31
			$34.31
VINCENT MYERS	1105 MEDIA PUBLISHING	02/08/2011	$48.00
			$48.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $69,369.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	ANDERSON UNIV BUS OFFICE	02/25/2011	$162.00
			$162.00
ALLEN WEST	DMI DELL HIGHER EDUC	02/01/2011	$436.50
	DMI DELL HIGHER EDUC	02/01/2011	$119.32
	SKYFEX	02/05/2011	$299.50
	OFFICE MAX	02/04/2011	$70.16
	VISION BUSINESS PRODUCTS	02/04/2011	$407.00
	CDW GOVERNMENT	02/07/2011	$174.41
	SYX TIGERDIRECTINC	02/11/2011	$29.18
	SYX TIGERDIRECTINC	02/14/2011	$64.72
	B & H PHOTO-VIDEO.COM	02/17/2011	$81.00
	INTERLIGHT.BIZ	02/18/2011	$108.55
	PAYPAL LIGHT BULBS	02/24/2011	$69.88
	OFFICE MAX	02/22/2011	$8.01
			$1,868.23
ANDY OMUNDSON	OFFICE MAX	02/08/2011	$154.07
	DMI DELL HIGHER EDUC	02/25/2011	$109.26
			$263.33
BOITER KEVIN	TRIANGLE TVHDW	02/02/2011	$18.48
	TRIANGLE TVHDW	02/03/2011	$31.31
	TRIANGLE TVHDW	02/03/2011	$57.65
	TRIANGLE TVHDW	02/09/2011	$119.74
	WESCO - # 3640	02/09/2011	$121.08
	THE HOLLOWAY CO. INC.	02/09/2011	$111.23
	SHEALY ELECT 803-227-0599	02/14/2011	$58.41
	TRIANGLE TVHDW	02/15/2011	$21.37
	AUTOMATIONDIRECT COM INC	02/14/2011	$374.85
	CRESCENT SUPPLY COMP INC	02/17/2011	$227.00
	WESCO - # 3640	02/17/2011	$121.08
	TRIANGLE TVHDW	02/17/2011	$4.82
	TRIANGLE TVHDW	02/21/2011	$13.86
	TRIANGLE TVHDW	02/21/2011	$7.27
	DILLON SUPPLY CO.	02/21/2011	$78.55
	SEARS DEALER 3325	02/21/2011	$213.98
	TRIANGLE TVHDW	02/24/2011	$13.35
			$1,594.03
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	02/11/2011	$20.04
	DRI Kodak Store	02/13/2011	$56.48
	WABASHVALLE	02/07/2011	$216.60
	LEDTRONICS INC.	02/23/2011	$1,667.00
			$1,960.12
CAROLYN F KELLEY	MAGNA PUBLICATIONS, INC	02/08/2011	$249.00
			$249.00
CHAD TEAGUE	LOWES #00518	01/31/2011	$156.19
	LOWES #00518	02/09/2011	$3.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAD TEAGUE	QUARLES SUPPLY CO INC	02/14/2011	$520.30
	WAL-MART #1382	02/23/2011	$35.60
	PIEDMONT BS5030	02/24/2011	$88.00
			$803.90
CHERYL W HOLMES	OFFICE DEPOT #1214	02/09/2011	$38.23
	OFFICE DEPOT #1214	02/10/2011	$91.84
			$130.07
CHRISTINA M KNIGHT	OFFICE MAX	02/03/2011	$73.80
	OFFICE MAX	02/07/2011	$436.54
	LOWES #00518	02/12/2011	$25.00
	WAL-MART #1382	02/12/2011	$9.28
			$544.62
CINDY KLAUCK	OFFICE MAX	02/04/2011	$34.54
			$34.54
COOKE SARAH	ZAGG	02/09/2011	$99.99
	BELK #27 GREENWOOD	02/15/2011	$85.60
	DELL SALES & SERVICE	02/17/2011	$83.74
	OFFICE MAX	02/17/2011	$17.12
			$286.45
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	02/02/2011	$47.67
	FORMS AND SUPPLY - AOPD	02/04/2011	$78.41
	FORMS AND SUPPLY - AOPD	02/23/2011	$379.69
	FORMS AND SUPPLY - AOPD	02/24/2011	$272.67
			$778.44
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$25.85
	FLINN SCIENTIFIC, I	02/14/2011	$322.01
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$47.92
	VWR INTERNATIONAL INC	02/19/2011	$94.38
			$490.16
DAVID JONES	QUARLES SUPPLY CO INC	02/09/2011	$179.80
	BATTERY SPECIALISTS	02/11/2011	$151.80
	OREILLY AUTO 00014746	02/11/2011	$53.40
	TRACTOR-SUPPLY-CO #0471	02/14/2011	$53.48
	ADI SECURITY PRD CB	02/16/2011	$953.07
	CART AND TRAILER OF EMERA	02/16/2011	$69.55
	CRESCENT SUPPLY COMP INC	02/17/2011	$80.19
	QUARLES SUPPLY CO INC	02/17/2011	$333.90
	BATTERY SPECIALISTS	02/18/2011	$103.65
	FOTRONIC TEST EQPMNT	02/24/2011	$700.84
	LOWES #00518	02/25/2011	$123.62
			$2,803.30
DAVID KIBLER	EAST COAST METAL DIST 04	01/31/2011	$788.59
	C C DICKSON CO 1086	02/02/2011	$101.63
	LOWES #00518	02/07/2011	$156.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	TRIANGLE TVHDW	02/14/2011	$97.85
	C C DICKSON CO 1086	02/17/2011	$118.69
	TRIANGLE TVHDW	02/17/2011	$105.36
	NATIONAL WELDERS #23	02/21/2011	$150.87
	BAKER DIST CO 540	02/23/2011	$377.87
	C C DICKSON CO 1086	02/23/2011	$252.07
	GEORGE BALLENTINE FORD	02/24/2011	$214.00
	CAROLINA TOOL CO INC	02/24/2011	$31.37
			$2,394.46
DAVID ROSENBAUM	DAHLSTROM & COMPANY INC	02/10/2011	$540.00
	DOLLAR-GENERAL #6123	02/15/2011	$10.43
			$550.43
DEBORAH HOFFMAN	CRUCIAL.COM-LEXARMEDIA	02/04/2011	$97.81
	Tennis Company	02/03/2011	$11.00
	CRUCIAL.COM-LEXARMEDIA	02/05/2011	$104.45
	CRUCIAL.COM-LEXARMEDIA	02/05/2011	$0.01
			$213.27
DEIDRE STIDOM	DOLLAR-GENERAL #6123	02/08/2011	$22.47
	WAL-MART #1382	02/22/2011	$68.42
	DOLLAR-GENERAL #6123	02/22/2011	$16.05
	DOLLAR-GENERAL #3784	02/24/2011	$6.42
			$113.36
FARHAD MOHAJER	FLUKE CORPORATION	02/09/2011	$500.00
	SYX TIGERDIRECT.COM	02/23/2011	$260.30
	OFFICE MAX	02/22/2011	$58.83
			$819.13
FRAN K WILEY	OFFICE MAX	02/16/2011	$315.41
			$315.41
HUGH BLAND	DERRICK EQUIPMENT INC	02/01/2011	$21.07
	SALUDA HARDWARE & SU	02/01/2011	$29.94
	B AND F INC	02/14/2011	$35.80
	BHC TRUCKING	02/21/2011	$250.00
	RODGERS FERTILIZER COMPAN	02/22/2011	$111.00
	GREENWOOD COOPERATIV	02/21/2011	$120.00
	TRIANGLE TVHDW	02/23/2011	$27.25
	LOWES #00518	02/23/2011	$138.14
	C.B.FORREST AND SON	02/24/2011	$636.12
			$1,369.32
JACQUELINE MATHIS	COLLEGEBOARD SEARCH	02/09/2011	$116.82
	FACEBOOK.COM ADS	02/10/2011	$25.00
	FACEBOOK.COM ADS	02/13/2011	$49.99
	FACEBOOK.COM ADS	02/11/2011	$25.00
	AMERICN STDNT LIST CO INC	02/14/2011	$200.00
	FACEBOOK.COM ADS	02/14/2011	$25.00
	FACEBOOK.COM ADS	02/15/2011	$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	FACEBOOK.COM ADS	02/16/2011	$25.00
	AMAZON MKTPLACE PMTS	02/21/2011	$96.13
	FACEBOOK.COM ADS	02/23/2011	$25.00
	FACEBOOK.COM ADS	02/23/2011	$20.42
	FACEBOOK.COM ADS	02/24/2011	$25.00
	FACEBOOK.COM ADS	02/26/2011	$25.00
	FACEBOOK.COM ADS	02/27/2011	$25.00
	FACEBOOK.COM ADS	02/27/2011	$25.00
	ACT PROGRAMS	02/25/2011	$314.49
			$1,047.85
JENNIFER STROUD	WWW.NEWEGG.COM	02/09/2011	$192.11
	DMI DELL HIGHER EDUC	02/12/2011	$147.63
	ULINE SHIP SUPPLIES	02/12/2011	$149.35
	ACCU-TECH	02/14/2011	$277.89
	ACCU-TECH	02/14/2011	$56.82
			$823.80
JERRY ALEWINE	CARDIOVASCULAR CREDENTIAL	01/31/2011	$94.95
	FORMS AND SUPPLY - AOPD	02/01/2011	$28.44
	CMA PUBLISHING DIVERSE IS	02/03/2011	$30.96
	BETTER WORLD BOOKS	02/04/2011	$107.01
	BETTER WORLD BOOKS	02/04/2011	$43.79
	AMAZON MKTPLACE PMTS	02/07/2011	$4.99
	LLR MEDICAL EXAMINERS	02/11/2011	$94.00
	ROMAC TROPHIES & ENG	02/21/2011	$65.81
	FORMS AND SUPPLY - AOPD	02/21/2011	$44.23
	U.S. Medical Specialties	02/23/2011	$252.53
	OFFICE MAX	02/22/2011	$178.19
	ROMAC TROPHIES & ENG	02/24/2011	$17.12
			$962.02
JOHNNY R MERCK	2L, INC	02/07/2011	$352.69
	FOSTER TOOLS INC.	02/18/2011	$505.58
	FOSTER TOOLS INC.	02/18/2011	$99.75
	FOSTER TOOLS INC.	02/23/2011	$479.70
			$1,437.72
KEENAN TALLENT	MCCALLS SUPPLY INC 17	01/31/2011	$94.30
	BAKER DIST CO 540	02/09/2011	$24.79
	LOWES #00518	02/14/2011	$33.99
	C C DICKSON CO 1086	02/14/2011	$73.61
			$226.69
KEITH LASURE	OFFICE MAX	02/16/2011	$254.17
			$254.17
KEVIN WELLS	SATURNRESOURCEMGMT	02/02/2011	$350.00
	ZAGG	02/11/2011	$99.99
	ZAGG	02/11/2011	$799.92
	CFO PUBLISHING	02/16/2011	$149.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	DROPBOX	02/18/2011	$99.00
	Amazon.com	02/25/2011	$735.54
	Amazon.com	02/25/2011	$735.54
	VICTORYSTORE.COM	02/25/2011	$35.95
			$3,004.94
KOSTER ROBERT	MIDWAY USA MO	01/31/2011	$148.39
	RADIOSHACK COR00196303	02/03/2011	$42.77
	BROWNELLS INC	02/03/2011	$59.95
	OFFICE MAX	02/03/2011	$85.59
	CAROLINA PRINT CONSULT	02/03/2011	$314.87
	BROWNELLS INC	02/07/2011	$158.04
	BROWNELLS INC	02/09/2011	$160.99
	BROWNELLS INC	02/11/2011	$126.40
	LOWES #00518	02/14/2011	$37.10
	OFFICE MAX	02/18/2011	$34.74
	BROWNELLS INC	02/18/2011	$99.43
	TRAVERS TOOL CO INC	02/18/2011	$259.96
	MSC	02/19/2011	$98.02
	TRAVERS TOOL CO INC	02/21/2011	$227.22
	TRAVERS TOOL CO INC	02/24/2011	$62.52
			$1,915.99
LAVETTA SEYMORE	Amazon.com	01/31/2011	$72.12
	BARNES&NOBLE COM	02/04/2011	$50.25
	BARNES&NOBLE COM	02/04/2011	$31.37
			$153.74
MARILYN SEASE	DMI DELL HIGHER EDUC	02/02/2011	$117.13
	FORMS AND SUPPLY - AOPD	02/03/2011	$158.95
	FORMS AND SUPPLY - AOPD	02/16/2011	$263.22
			$539.30
MARYANNE GOFF	DMI DELL HIGHER EDUC	02/01/2011	$86.62
	PIEDMONT BS5030	01/31/2011	$150.70
	Amazon.com	02/02/2011	$64.17
	OFFICE MAX	02/01/2011	$117.32
	QUILL CORPORATION	02/02/2011	$38.50
	FUNERAL EXAM	02/07/2011	$400.00
	DMI DELL HIGHER EDUC	02/09/2011	$66.93
	ZAGG	02/11/2011	$199.98
	AMAZON MKTPLACE PMTS	02/25/2011	$428.26
			$1,552.48
MEREDITH DANIEL	GAYLORD BROS INC	02/05/2011	$49.12
	Amazon.com	02/15/2011	$15.99
	Amazon.com	02/15/2011	$58.67
	INDEX JOURNAL-CLASSIFIED	02/16/2011	$156.60
	Amazon.com	02/19/2011	$29.99
	Amazon.com	02/23/2011	$59.17

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	Amazon.com	02/24/2011	$19.99
	AMAZON MKTPLACE PMTS	02/26/2011	$156.36
	ATI	02/25/2011	$146.32
			$692.21
MICHAEL REID	BUILDING PERFORMAN	02/01/2011	$875.00
	SATURNRESOURCEMGMT	02/02/2011	$2,500.00
	CORD COMMUNICATIONS, INC.	02/15/2011	$107.68
	BUILDING PERFORMANCE INST	02/22/2011	$250.00
			$3,732.68
MIKE RODGERS	AUTOZONE #0175	02/03/2011	$37.64
	SOI SNAP-ON INDUSTRIAL	02/06/2011	$842.71
	MASTERS RV #1	02/07/2011	$14.86
	AUTOZONE #0175	02/08/2011	$51.35
	AUTOZONE #0175	02/09/2011	$8.52
	AUTOZONE #0175	02/15/2011	$72.23
	GREENWOOD AUTO PARTS	02/15/2011	$8.73
	AUTOZONE #0175	02/16/2011	$12.83
	AESWAVE.COM YOURDT.COM	02/22/2011	$380.60
	CAROLINA TOOL CO INC	02/22/2011	$44.82
	WW GRAINGER	02/24/2011	$28.28
			$1,502.57
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	02/01/2011	$51.68
	GRAYBAR ELECTRIC COMPANY	02/02/2011	$117.53
	LOWES #00518	02/03/2011	$58.06
	APPLIED IND TECH 0249	02/03/2011	$348.42
	GRAYBAR ELECTRIC COMPANY	02/04/2011	$665.83
	LOWES #00518	02/07/2011	$53.81
	C C DICKSON CO 1086	02/08/2011	$24.40
	CRESCENT SUPPLY COMP INC	02/09/2011	$653.99
	MCMASTER-CARR	02/08/2011	$134.82
	CRESCENT SUPPLY COMP INC	02/10/2011	$68.75
	TRIANGLE TVHDW	02/15/2011	$10.69
	ACCU-TECH	02/14/2011	$317.72
	LOWES #00518	02/15/2011	$224.61
	CRESCENT SUPPLY COMP INC	02/15/2011	$203.03
	MCMASTER-CARR	02/14/2011	$42.30
	W W GRAINGER 916	02/16/2011	$221.36
	TRIANGLE TVHDW	02/16/2011	$165.63
	TRIANGLE TVHDW	02/18/2011	$29.87
	TRIANGLE TVHDW	02/21/2011	$24.47
	TRIANGLE TVHDW	02/23/2011	$23.40
	LOWES #00518	02/23/2011	$69.57
	BAKER DIST CO 540	02/23/2011	$109.64
	LOWES #00518	02/24/2011	$52.26
	CRESCENT SUPPLY COMP INC	02/25/2011	$389.16
	MCMASTER-CARR	02/25/2011	$398.56

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	SYX GLOBALINDUSTRIALEQ	02/25/2011	$341.55
			$4,801.11
PAIGE MILLS	DELL SALES & SERVICE	02/05/2011	$106.99
	FORMS AND SUPPLY - AOPD	02/04/2011	$61.73
			$168.72
PAULETTE W ROSS	MCNAUGHTON MCKAY ELEC CO	01/28/2011	$5.02
	MCNAUGHTON MCKAY ELEC CO	01/28/2011	$5.45
	SATURNRESOURCEMGMT	02/02/2011	$1,000.00
			$1,010.47
PHILLIP L WHEELER	STANLEY SECURITY SOLUT	01/31/2011	$44.58
	HOFFMAN & HOFFMAN INC	02/01/2011	$372.81
	C C DICKSON CO 1086	02/03/2011	$91.81
	LOWES #00518	02/07/2011	$182.84
	TRIANGLE TVHDW	02/08/2011	$17.11
	AMERICA KEY BOXES	02/10/2011	$206.14
	MCMASTER-CARR	02/09/2011	$69.29
	C C DICKSON CO 1086	02/11/2011	$261.83
	C C DICKSON CO 1086	02/15/2011	$258.02
	CEMEX INC PLANT#4652	02/18/2011	$365.94
	CEMEX INC PLANT#4652	02/18/2011	$69.55
	WHITE HARDWARE 35	02/22/2011	$61.56
	SANZO SPECIALTIES NO	02/25/2011	$359.55
			$2,361.03
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	02/03/2011	$300.27
	FORMS AND SUPPLY - AOPD	02/04/2011	$19.46
	SQ GROWING LEADERS	02/07/2011	$30.00
	BI-LO 553	02/26/2011	$42.31
	WM SUPERCENTER	02/24/2011	$215.21
	WAL-MART #1382	02/25/2011	$361.27
			$968.52
PUZAR JAN	FORMS AND SUPPLY - AOPD	01/31/2011	$150.88
	FORMS AND SUPPLY - AOPD	02/01/2011	$110.26
	INDEX JOURNAL-CLASSIFIED	02/10/2011	$78.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$539.14
RICCARDO SAXON	BI-LO 555	02/04/2011	$13.13
	HARDEES 15050487	02/05/2011	$47.51
			$60.64

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THOMAS AND HOWARD CO CC 9	01/31/2011	$68.41
	COCA COLA BOTTLING CO	02/01/2011	$654.68
	AMISH OVEN	02/07/2011	$75.00
	PIZZA HUT #025980	02/09/2011	$130.80
	AMISH OVEN	02/08/2011	$66.41
	MCALISTERS DELI 1128	02/09/2011	$165.78
	AMISH OVEN	02/09/2011	$110.21
	AMISH OVEN	02/10/2011	$75.90
	AMISH OVEN	02/14/2011	$104.35
	AMISH OVEN	02/15/2011	$182.97
	AMISH OVEN	02/16/2011	$104.35
	AMISH OVEN	02/18/2011	$122.52
	AMISH OVEN	02/17/2011	$113.85
	AMISH OVEN	02/18/2011	$131.61
	BI-LO 555	02/21/2011	$34.67
	NEW YORK PIZZA & PAS	02/21/2011	$214.52
	AMISH OVEN	02/21/2011	$122.52
	AMISH OVEN	02/22/2011	$85.25
	LITTLE CAESARS 0006	02/24/2011	$175.00
	AMISH OVEN	02/23/2011	$61.79
	KMART 07058	02/24/2011	$60.96
	AMISH OVEN	02/24/2011	$66.42
			$2,927.97
ROBERT ROCHE	MAULDIN LUMBER CO	02/09/2011	$871.39
	CAROLINA TOOL CO INC	02/10/2011	$167.44
	EXTERIOR SUPPLY	02/15/2011	$291.25
	CAROLINA TOOL CO INC	02/17/2011	$34.75
	QUARLES SUPPLY CO INC	02/23/2011	$58.20
			$1,423.03
ROBIN H BLACK	MCPC	01/31/2011	$28.45
	MCPC	02/10/2011	$115.02
	SMITH RUBBER STAMP & SEAL	02/10/2011	$9.78
	MCPC	02/11/2011	$71.52
	MCPC	02/21/2011	$63.45
	MCPC	02/22/2011	$244.72
	MCPC	02/23/2011	$330.12
			$863.06
RUSTY DENNING	H & E EQUIPEMTN SVC	02/14/2011	$169.06
	OFFICE MAX	02/16/2011	$128.38
			$297.44
SANDY WARNER	EFFECTIVETR	02/01/2011	$187.47
	SEARS COM INTERNET	02/09/2011	$115.45
	NATIONAL ENGINEERS WEEK	02/16/2011	$43.00
			$345.92
SHANNON F ROESNER	WM SUPERCENTER	02/03/2011	$64.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$64.16
SHERRIE HOLLAND	OFFICE MAX	02/03/2011	$407.27
			$407.27
STEVE COLEMAN	SNEAD PAPER COMPANY IN	02/01/2011	$47.65
	BI-LO 555	02/16/2011	$210.05
	LITTLE CAESARS 0006	02/16/2011	$125.00
			$382.70
SUNG KIM	DMI DELL BUS ONLINE	02/12/2011	$106.99
	DRI LOGITECH STORE	02/14/2011	$73.98
	DELL SALES & SERVICE	02/19/2011	$106.98
			$287.95
SUSAN TIMMONS	APL APPLE ONLINE STORE	02/05/2011	$35.31
	OFFICE MAX	02/04/2011	$63.12
	HENGE DOCKS	02/04/2011	$78.26
	WAL-MART #1382	02/17/2011	$44.00
	OFFICE MAX	02/19/2011	$168.99
			$389.68
SYLVIA MACFARLANE	WM SUPERCENTER	02/13/2011	$17.53
	PCI WEBSTER VETERINARY	02/15/2011	$17.33
	PCI WEBSTER VETERINARY	02/16/2011	$705.95
	SINCLAIR INC	02/25/2011	$100.31
			$841.12
TERRY LEDFORD	LOWES #00518	01/31/2011	$84.53
	MAXWAY STORE #602	02/02/2011	$77.04
	MAXWAY STORE #602	02/23/2011	$40.66
	OFFICE MAX	02/26/2011	$5.69
			$207.92
VERONICA DENISE TINCH	WAL-MART #1382	02/03/2011	$221.81
	BURGER KING #2227	02/05/2011	$98.32
			$320.13
VICKIE S BALDWIN	FACEBOOK.COM ADS	01/31/2011	$3.03
	LABYRINTH PUBLICATIONS	02/01/2011	$142.81
	SATURNRESOURCEMGMT	02/02/2011	$110.00
	FACEBOOK.COM ADS	02/06/2011	$2.36
	THE RESOURCE NETWORK	02/10/2011	$78.37
	FACEBOOK.COM ADS	02/13/2011	$5.09
	FACEBOOK.COM ADS	02/19/2011	$2.15
	IDSUPERSTOR	02/24/2011	$68.95
	CERTIPORT INC	02/24/2011	$188.40
			$601.16
ZEOLEAN KINARD	GETCLICKY COM	02/16/2011	$119.99
	SKILLPATH SEMINARS MAIN	02/21/2011	$189.00
	SKILLPATH SEMINARS MAIN	02/21/2011	$189.00
	SKILLPATH SEMINARS MAIN	02/21/2011	$189.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ZEOLEAN KINARD	SKILLPATH SEMINARS MAIN	02/21/2011	$189.00
	SKILLPATH SEMINARS MAIN	02/21/2011	$60.88
	SKILLPATH SEMINARS MAIN	02/21/2011	$189.00
			$1,125.87

Total for SC PIEDMONT TECH COLLEGE: $55,984.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LANDMARK RESORT LLC NO 1	02/16/2011	$57.62
	DOLLAR-GENERAL #0163	02/23/2011	$2.12
			$59.74
ALESIA A SMITH	SUBWAY 35445	01/30/2011	$109.35
	PIZZA PRO	02/01/2011	$61.03
	ZAXBY'S 26701 Q31	02/08/2011	$93.22
	SMITTY'S GRILL	02/08/2011	$83.60
	MCDONALD'S F11442	02/17/2011	$42.69
	MCDONALD'S F11442	02/17/2011	$61.06
	SMITTY'S GRILL	02/17/2011	$98.15
	BEST WESTERN HOTELS	02/20/2011	$63.69
	GREAT STEAK & POTATO C	02/19/2011	$105.04
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	BEST WESTERN HOTELS	02/20/2011	$63.69
	MCDONALD'S F30200	02/19/2011	$53.26
	PIZZA PRO	02/22/2011	$61.03
	SLEEP INN	02/26/2011	$1,170.30
	ZAXBY'S 03501 Q31	02/25/2011	$112.81
	RYANS #2327 Q82	02/25/2011	$128.86
			$2,689.92
ALYDIA CAMILLE SIMS	Amazon.com	02/01/2011	$46.55
	AMAZON MKTPLACE PMTS	02/01/2011	$6.31
	AMAZON MKTPLACE PMTS	02/02/2011	$6.35
	Amazon.com	02/05/2011	$10.59
	Amazon.com	02/07/2011	$10.88
	Amazon.com	02/09/2011	$26.57
	Amazon.com	02/08/2011	$93.59
	Amazon.com	02/09/2011	$37.98
	MARSHALL CAVENDISH CORP	02/08/2011	$14.35
	AMAZON MKTPLACE PMTS	02/09/2011	$6.01
	AMAZON MKTPLACE PMTS	02/10/2011	$6.00
	Amazon.com	02/14/2011	$185.87
	FILM IDEA'S INC	02/17/2011	$360.00
	Amazon.com	02/17/2011	$75.56
	Amazon.com	02/17/2011	$185.87
	Amazon.com	02/18/2011	$16.77
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	Amazon.com	02/22/2011	$7.87
	Amazon.com	02/22/2011	$155.98
	Amazon.com	02/22/2011	$247.49
	AMAZON MKTPLACE PMTS	02/23/2011	$67.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	02/23/2011	$67.92
	Amazon.com	02/24/2011	$247.01
	Amazon.com	02/24/2011	$39.77
	ABCCLIO LLC	02/25/2011	$794.00
	Amazon.com	02/25/2011	$289.59
			$3,016.75
AMBER MULKEY	DELTA AIR 0068235644870	02/02/2011	$60.00
	TRADEWINDS GRAND B	02/06/2011	$674.40
	DELTA AIR 0068235490912	02/06/2011	$60.00
	ATL AIRPORT S HRLY WEST P	02/06/2011	$80.00
	MOE'S SW GRILL 335	02/10/2011	$20.00
	WUFOO COM CHARGE	02/09/2011	$14.95
	SUBWAY 00007047	02/10/2011	$60.00
	BLOOM #2702	02/21/2011	$31.39
	WAL-MART #3222	02/24/2011	$71.69
			$1,072.43
AMOENA B NORCROSS	DELTA AIR 0068236748561	02/26/2011	$25.00
			$25.00
ANGLANETT ABRAHAM	WAL-MART #1123	02/07/2011	$38.50
	WAL-MART #1123	02/15/2011	$12.93
	TARGET 00011981	02/21/2011	$22.24
	TRI-COUNTY TECHNICAL C	02/22/2011	$57.29
			$130.96
ASHLEY F BRADY	AMDEC	02/03/2011	$917.00
	MIDLANDS X RAY SALES	02/03/2011	$430.08
	GRIFF'S FARM AND H	02/08/2011	$186.48
	BI-LO 566	02/19/2011	$14.96
	BI-LO 566	02/24/2011	$29.13
			$1,577.65
BEVERLY VICKERY	CHICK-FIL-A #02536	02/09/2011	$179.41
			$179.41
BRENDA RICE	VZWRLSS S P1754-01	02/09/2011	$93.76
	DMI DELL HIGHER EDUC	02/11/2011	$105.99
	UNITED LASER	02/15/2011	$391.14
	DMI DELL HIGHER EDUC	02/16/2011	$93.24
	OFFICEMAX CT IN#707010	02/16/2011	$735.51
	SMITH RUBBER STAMP & SEAL	02/15/2011	$8.11
	MAC PAPERS INC	02/17/2011	$92.28
	FORMS AND SUPPLY - AOPD	02/16/2011	$107.70
	FORMS AND SUPPLY - AOPD	02/16/2011	$28.87
	RALPHS STORE AND TROPHY S	02/18/2011	$19.84
	SEARS ROEBUCK 2305	02/21/2011	$158.97
			$1,835.41
BRETT LOOPER	ACCU-TECH	01/31/2011	$239.19
	LOWES #03071	02/02/2011	$13.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	02/01/2011	$117.87
	TRI-COUNTY ACE BLDRS S	02/05/2011	$23.29
	LOWES #00469	02/07/2011	$40.63
	THE HOME DEPOT #6918	02/07/2011	$16.29
	ACCU-TECH	02/04/2011	$33.58
			$484.20
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	02/15/2011	$300.00
	GREATER EASLEY CHAMBER OF	02/18/2011	$60.00
			$360.00
CAROL JANINE-GROSS HEATON	FORMS AND SUPPLY - AOPD	01/31/2011	$42.10
	VWR INTERNATIONAL INC	02/03/2011	$276.81
	BI-LO 566	02/07/2011	$34.94
	FAMILY DOLLAR #162	02/07/2011	$3.18
	VWR INTERNATIONAL INC	02/08/2011	$17.17
	VWR INTERNATIONAL INC	02/08/2011	$54.99
	FISHER SCI ATL	02/10/2011	$98.45
	VWR INTERNATIONAL INC	02/10/2011	$56.74
	GRIFF'S FARM AND H	02/12/2011	$6.35
	FORMS AND SUPPLY - AOPD	02/10/2011	$90.81
	FORMS AND SUPPLY - AOPD	02/11/2011	$7.53
	FISHER SCI ATL	02/16/2011	$69.11
	VWR INTERNATIONAL INC	02/19/2011	$87.76
	TARGET 00011981	02/20/2011	$83.54
	VWR INTERNATIONAL INC	02/19/2011	$416.99
	PUBLIX #563	02/20/2011	$22.92
	VWR INTERNATIONAL INC	02/18/2011	$172.61
	MICHAELS #1585	02/20/2011	$5.29
	VWR INTERNATIONAL INC	02/22/2011	$16.00
	VWR SARGENT WELCH	02/22/2011	$27.96
	VWR INTERNATIONAL INC	02/22/2011	$76.18
	FISHER SCI ATL	02/24/2011	$20.36
			$1,687.79
CATHERINE VINSON	AMAZON MKTPLACE PMTS	02/02/2011	$17.85
	OFFICEMAX CT IN#457740	02/05/2011	$94.92
	TCI-NEUMANN	02/10/2011	$116.67
	WM SUPERCENTER	02/09/2011	$12.69
	FORMS AND SUPPLY-AOPD	02/11/2011	$401.95
	JIMMYS FAMILY RESTAURA	02/15/2011	$93.31
	JIMMYS FAMILY RESTAURA	02/16/2011	$93.31
	THE BOULEVARD GRILL	02/23/2011	$512.70
	WAL-MART #3222	02/25/2011	$15.47
			$1,358.87
CATHY COLE	FORMS AND SUPPLY - AOPD	02/01/2011	$117.21
	FORMS AND SUPPLY - AOPD	02/07/2011	$92.22
	A RIFKIN COMPANY	02/11/2011	$165.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$374.74
CHERYLN BROWN	DELTA AIR 0068235973760	02/13/2011	$25.00
			$25.00
CHRIS MARINO	DELTA AIR 0068236548560	02/26/2011	$25.00
			$25.00
CHRYSTEL L WILLIAMS	SALLY BEAUTY #1514	02/02/2011	$3.49
	BUTLER ANIMAL HEALTH	02/02/2011	$23.48
	BI-LO 566	02/06/2011	$3.79
	BI-LO 566	02/07/2011	$22.94
	CVS PHARMACY #3599 Q03	02/10/2011	$20.02
	DOLLAR-GENERAL #0163	02/10/2011	$25.71
	WAL-MART #0396	02/18/2011	$25.30
	DOLLAR-GENERAL #0163	02/17/2011	$4.03
			$128.76
CINDY TRIMMIER-LEE	DELL SALES & SERVICE	02/02/2011	$131.42
	BROOKS CENTER WEB T	02/24/2011	$289.00
			$420.42
CROSLENA JOHNSON	USPS 45690006729829090	01/31/2011	$13.25
	BI-LO 566	02/15/2011	$7.41
	WAL-MART #0396	02/15/2011	$27.03
	TIGER TOWN GRAPHICS	02/15/2011	$26.75
	CVS PHARMACY #3599 Q03	02/17/2011	$15.88
	THE PRINT HOUSE, LLC	02/23/2011	$99.43
	BLOOM #2701	02/24/2011	$109.97
	DOLLAR-GENERAL #1297	02/24/2011	$14.05
			$313.77
DANNY STOVALL	MSC	02/01/2011	$388.46
	MSC	02/01/2011	$218.26
	NOR NORTHERN TOOL	01/31/2011	$30.32
	LOWES #00728	02/02/2011	$356.16
	MCMASTER-CARR	02/03/2011	$13.52
	MANUF SUPPLY8008268563	02/04/2011	$39.35
	KC STEEL AND SUPPLY INC	02/07/2011	$112.71
	CARQUEST 01013564	02/08/2011	$110.78
	LOWES #00728	02/14/2011	$153.98
	FOLEY BELSAW INSTITUTE	02/16/2011	$7.34
	NOR NORTHERN TOOL	02/25/2011	$219.78
			$1,650.66
DEBBIE NELMS	DMI DELL HIGHER EDUC	02/03/2011	$627.48
	KIN KINTERA	02/17/2011	$678.08
			$1,305.56
DEBORAH BROCK	CONTINUING ED UNIV AT SEA	02/15/2011	$39.00
	AIRPORT PARKING INC.	02/16/2011	$19.00
	PINNACLE RIC TRANSPORTATI	02/17/2011	$20.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	CAMBRIA SUITES FT LAUDERD	02/17/2011	$160.95
	VWR INTERNATIONAL INC	02/26/2011	$279.25
			$518.20
DEBORAH POWELL	OFFICEMAX CT IN#629875	02/11/2011	$59.36
	STAPLESCONTRACTCOMMERCIAL	02/18/2011	$76.30
			$135.66
DENISE HALL	TRI STATE GOLF CAR SERVIC	02/02/2011	$95.00
	TEELS COLLISION CENTER	02/03/2011	$60.79
	MAC PAPERS INC	02/07/2011	$1,201.30
	UNITED LASER	02/08/2011	$216.24
	XEROX SUPPLY TEXAS	02/08/2011	$1,107.17
	PRESSTEK	02/10/2011	$739.68
	FREEMAN GRAPHIC SYSTEM	02/16/2011	$1,113.32
	ATHENS PAPER-CHARLOTTE	02/17/2011	$889.55
	THENERDS NET	02/17/2011	$218.26
	SHARP BUSINESS SYS-SC	02/18/2011	$266.83
	SHARP BUSINESS SYS-SC	02/18/2011	$142.46
	SUBURBAN PROPANE LP	02/18/2011	$410.26
	MAC PAPERS INC	02/22/2011	$565.03
	OFFICEMAX CT IN#861448	02/24/2011	$1,201.19
			$8,227.08
DIANA WALTER	Amazon.com	02/05/2011	$19.87
	FORMS AND SUPPLY - AOPD	02/03/2011	$896.60
	Amazon.com	02/21/2011	$74.43
			$990.90
DONNA GUSTIN	DELTA AIR 0067953291719	01/31/2011	$359.80
	COMPANSOL/RACHOUSTON	01/31/2011	$249.00
	MAC MANNES INC 00 OF 00	02/10/2011	$258.79
	FORMS AND SUPPLY - AOPD	02/23/2011	$79.45
			$947.04
DONNA SHANNON	PATTERSON DENTAL SUPPL	02/01/2011	$380.65
	PATTERSON DENTAL SUPPL	02/07/2011	$157.85
	DENTSPLY NORTH AMERICA	02/08/2011	$62.65
	PATTERSON DENTAL SUPPL	02/09/2011	$195.20
	DENTSPLY NORTH AMERICA	02/10/2011	$129.89
	HOBBY LOBBY #332	02/14/2011	$29.63
	THOMAS P. HINMAN DENTA	02/15/2011	$60.00
	VERIZON WRLS 0389501	02/21/2011	$35.75
	BI-LO 566	02/23/2011	$2.97
	HOBBY LOBBY #332	02/25/2011	$15.17
			$1,069.76
DORIAN R MCINTIRE	HARBOR FREIGHT TOOLS 96	02/03/2011	$528.55
	PAYPAL MULTITECH	02/11/2011	$65.00
	VEX ROBOTICS INC	02/11/2011	$201.56
	PAYPAL SUPERBRIGHT	02/12/2011	$214.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	CLEMSON AUTO PARTS	02/18/2011	$27.74
	TRI-COUNTY ACE BLDRS S	02/19/2011	$112.33
			$1,149.58
DORIS J. SIMPSON	INGLES STORE #251	02/25/2011	$8.04
			$8.04
DOUGLAS ALLEN	DELTA AIR 0068236904700	02/23/2011	$25.00
	BAYPORTER EXPRESS INC.	02/25/2011	$39.00
	DELTA AIR 0068236950148	02/26/2011	$25.00
	SHERATON FOUR POINTS HTL	02/27/2011	$366.45
			$455.45
EDWARD E GRANT	BI-LO 566	02/01/2011	$4.95
	HARBOR FREIGHT CATALOG	02/02/2011	$74.19
	S & M AUTO PARTS	02/02/2011	$3,710.00
	THE HOME DEPOT 1105	02/04/2011	$598.73
	LAKESIDE SHEET & 01 OF 01	02/08/2011	$120.84
	ACE HARDWARE & RENTAL	02/10/2011	$383.26
	ACE HARDWARE & RENTAL	02/10/2011	$28.61
	ACE HARDWARE & RENTAL	02/10/2011	$186.54
	WAL-MART #0396	02/11/2011	$16.83
	ACE HARDWARE & RENTAL	02/13/2011	$12.17
	ETERNABOND	02/14/2011	$98.71
	PAYPAL HOBBY ENGNR	02/15/2011	$99.94
	THE HOME DEPOT 1105	02/16/2011	$101.01
	MSC	02/18/2011	$153.12
	VERIZON WRLS 0389501	02/16/2011	$10.32
	ACE HARDWARE & RENTAL	02/18/2011	$175.70
	DICKS SPORTING GOODS#780	02/20/2011	$34.40
	ACE HARDWARE & RENTAL	02/20/2011	$93.66
	FREDS 00032805	02/17/2011	$23.32
	ACE HARDWARE & RENTAL	02/18/2011	$125.82
	WAL-MART #0396	02/21/2011	$10.22
	PAYPAL HOBBY ENGNR	02/21/2011	$53.23
	GRIFF'S FARM AND H	02/22/2011	$11.61
	ADVANCE AUTO PARTS 5650	02/22/2011	$33.22
	ACE HARDWARE & RENTAL	02/24/2011	$94.51
	WM SUPERCENTER	02/26/2011	$33.30
	WIRELESS COMMUNICATIONS #	02/26/2011	$53.49
	ACE HARDWARE & RENTAL	02/26/2011	$33.89
			$6,375.59
ELAINE FOSTER	STAPLES 00111807	02/02/2011	$42.38
	STAPLES 00111807	02/02/2011	$182.29
	SOUTHEASTERN EMERGENCY	02/15/2011	$35.39
	STAPLES 00111807	02/23/2011	$42.47
			$302.53
ELISABETH GADD	CLEMSON AREA CHAMBER OF C	02/23/2011	$10.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10.00
FRANKLIN K SMITH	HOLDER ELECTRIC SUPPLY	02/02/2011	$50.72
	HOLDER ELECTRIC SUPPLY	02/02/2011	$364.38
	HOLDER ELECTRIC SUPPLY	02/02/2011	$283.07
	BLACK ELECTRICAL SUPPLY I	02/02/2011	$589.89
	MC COY LUMBER CO OF HONEA	02/07/2011	$564.93
	ESCO INSTITUTE	02/14/2011	$230.00
	AMERICAN TRAINCO INC	02/17/2011	$980.00
			$3,062.99
GAYLE M ARRIES	PALMETTO LABELS INC DG	02/21/2011	$593.60
			$593.60
GEORGE FIORI	MSDNAA	02/03/2011	$846.94
	NORTHLAND CABLE TV HQ	02/25/2011	$114.73
			$961.67
GLENN HELLENGA	DAHLSTROM & COMPANY INC	02/17/2011	$337.50
			$337.50
GREGG ROWE	TRI-COUNTY ACE BLDRS S	02/04/2011	$91.39
	BAKER SALES	02/03/2011	$874.73
	CRESCENT SUPPLY COMPANY I	02/09/2011	$197.16
	W W GRAINGER 916	02/17/2011	$400.89
	TRI-COUNTY ACE BLDRS S	02/24/2011	$15.49
			$1,579.66
HARRIETTE DUDLEY	SOUTHWESTAIR5262155166434	02/14/2011	$309.30
			$309.30
HEIDI P. FRIEDEL	THE PRINT HOUSE, LLC	02/11/2011	$253.36
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	STAPLES 00111807	02/22/2011	$127.51
			$591.43
HERMAN ALLEN	TUTOR.COM	02/17/2011	$1,000.00
			$1,000.00
HORACE PERKINS	TMS SOUTH	01/31/2011	$230.66
	TRI-COUNTY ACE BLDRS S	02/01/2011	$5.40
	GATEWAY SUPPLY	02/01/2011	$55.50
	CLEMSON AUTO PARTS	02/03/2011	$2.25
	CLEMSON AUTO PARTS	02/08/2011	$28.84
	GATEWAY SUPPLY	02/08/2011	$28.40
	TRI-COUNTY ACE BLDRS S	02/11/2011	$9.04
	TRI-COUNTY ACE BLDRS S	02/11/2011	$15.01
	GATEWAY SUPPLY	02/11/2011	$10.75
	CLEMSON AUTO PARTS	02/10/2011	$218.53
	GRIFF'S FARM AND H	02/11/2011	$9.00
	GATEWAY SUPPLY	02/10/2011	$215.30
	TRI-COUNTY ACE BLDRS S	02/17/2011	$2.31
	TRI-COUNTY ACE BLDRS S	02/22/2011	$8.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	GATEWAY SUPPLY	02/23/2011	$87.28
			$926.79
JACQUELYN BLAKLEY	GTC BKST NW	02/14/2011	$39.22
	ASSN CLLEGIATE BUS SCHLS	02/23/2011	$480.00
			$519.22
JANE GRAY	FORMS AND SUPPLY - AOPD	02/08/2011	$23.33
			$23.33
JANET FULLER	NATIONAL ACADEMY SCIENCES	02/08/2011	$95.91
			$95.91
JANET MCLEOD SCOTT	BI-LO 566	02/01/2011	$8.95
	VWR INTERNATIONAL INC	02/03/2011	$465.68
	LOWES #00728	02/10/2011	$45.86
	TARGET 00011981	02/10/2011	$53.83
	VWR INTERNATIONAL INC	02/10/2011	$602.13
	BI-LO 539	02/14/2011	$5.04
	VWR INTERNATIONAL INC	02/24/2011	$64.11
	VWR INTERNATIONAL INC	02/24/2011	$590.91
	WM SUPERCENTER	02/27/2011	$25.29
			$1,861.80
JEANNE OTEY	STAPLES 00108779	02/01/2011	$346.77
	CURRENT COMPONENTS	02/03/2011	$219.47
	TAXACT SOFTWARE 2	02/07/2011	$15.00
	MONOPRICE INC	02/10/2011	$99.23
	DMI DELL HIGHER EDUC	02/17/2011	$100.69
	DMI DELL HIGHER EDUC	02/19/2011	$189.74
	WWW.NEWEGG.COM	02/18/2011	$100.13
	STAPLES DIRECT00209908	02/21/2011	$423.99
	DMI DELL HIGHER EDUC	02/22/2011	$1,233.84
	UNITED LASER	02/22/2011	$180.20
	WWW.NEWEGG.COM	02/23/2011	$147.12
	WWW.NEWEGG.COM	02/24/2011	$143.98
	TAXACT SOFTWARE 1	02/24/2011	$116.95
			$3,317.11
JENNIFER BEATTIE	TARGET 00011981	02/09/2011	$2.47
	MICHAELS #1585	02/09/2011	$20.09
			$22.56
JENNIFER DENT	BARNES&NOBLE COM	02/03/2011	$105.15
	FORMS AND SUPPLY - AOPD	02/04/2011	$11.43
	FORMS AND SUPPLY - AOPD	02/15/2011	$16.54
	FORMS AND SUPPLY - AOPD	02/22/2011	$75.34
	WM SUPERCENTER	02/24/2011	$6.93
	WM SUPERCENTER	02/26/2011	$2.90
	BI-LO 539	02/26/2011	$10.10
	BI-LO 539	02/26/2011	$10.10
	INGLES MARKET #49	02/26/2011	$6.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	DOLRTREE 10 00000109	02/24/2011	$63.60
	DOLRTREE 2832 00028324	02/24/2011	$36.38
	DOLRTREE 2579 00025791	02/26/2011	$3.18
			$348.08
JENNIFER EALEY	STAPLES 00111807	02/02/2011	$117.59
	APPLEBEE`S 87319810597	02/12/2011	$844.38
	FORMS AND SUPPLY - AOPD	02/15/2011	$153.42
	WM SUPERCENTER	02/16/2011	$83.53
	FORMS AND SUPPLY - AOPD	02/15/2011	$8.37
			$1,207.29
JOHN LUMMUS	TUCKER'S RESTAURANT	02/09/2011	$24.08
			$24.08
JOHN NORRIS	SUMMIT RACING MAIL ORDER	02/02/2011	$223.94
	Q T M INC	02/02/2011	$265.00
	SUMMIT RACING MAIL ORDER	02/02/2011	$255.89
	TRISTAR	02/01/2011	$225.22
	CLEMSON AUTO PARTS	02/03/2011	$67.28
	LANDMARK MFG INC	02/22/2011	$109.57
			$1,146.90
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	01/31/2011	$98.43
	DELTA AIR 0067975818670	02/03/2011	$269.40
	THE HOME DEPOT 1105	02/05/2011	$15.82
	KINGSTON PLANTATION	02/20/2011	$25.89
	RADIOSHACK COR00187484	02/24/2011	$84.77
	DELTA AIR 0068236750537	02/26/2011	$23.00
			$517.31
JOSEPH C SLOAN	TRI-COUNTY ACE BLDRS S	02/09/2011	$51.45
	TRI-COUNTY ACE BLDRS S	02/10/2011	$23.85
	TRI-COUNTY ACE BLDRS S	02/23/2011	$81.27
			$156.57
JOYCE SHEPHERD	ZAXBYS 001063 Q32	02/26/2011	$235.05
	DUNKIN #302066 Q35	02/26/2011	$38.83
	WM SUPERCENTER	02/26/2011	$104.44
			$378.32
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	02/02/2011	$5.29
	SENECA DMV 37	02/16/2011	$35.00
	LOVES TRAVEL S00003871	02/18/2011	$137.69
	LOVES TRAVEL S00003871	02/18/2011	$21.18
			$199.16
KAREN THOMPSON	BI-LO 566	02/02/2011	$34.95
	BI-LO 566	02/02/2011	$73.14
	BI-LO 566	02/08/2011	$8.47
	COPELAND`S PIZZERIA	02/08/2011	$88.40
	TRI COUNTY TECH COLLEGE	02/08/2011	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMPSON	SOUTHERN ASSOCIATION	02/15/2011	$10.00
	BI-LO 566	02/17/2011	$5.00
	TRI COUNTY TECH COLLEGE	02/21/2011	$30.00
			$279.96
KATY GOFORTH	TRAVEL INSURANCE POLICY	02/18/2011	$17.41
	USAIRWAYS 0372420313409	02/17/2011	$386.90
	DELTA AIR 0068236342522	02/25/2011	$23.00
			$427.31
KEN KOPERA	RUCHE INC	02/17/2011	$120.55
	CARIBBEAN CAR WASH	02/22/2011	$7.00
			$127.55
KEVIN STEELE	BI-LO 566	01/31/2011	$3.15
	SARA LEE STORE #425770	01/31/2011	$139.26
	AMERIPRIDE SERVICES	01/31/2011	$142.34
	BI-LO 566	01/31/2011	$3.69
	BI-LO 566	01/31/2011	$3.00
	THE NET DOCTORS	02/01/2011	$35.00
	WAL-MART #0396	02/01/2011	$27.58
	BI-LO 283	02/01/2011	$45.33
	BI-LO 270	02/02/2011	$56.65
	WM SUPERCENTER	02/02/2011	$20.00
	LOWES #03071	02/03/2011	$451.36
	PAYPAL GREASEPROLL	02/03/2011	$700.00
	STANLEY STEAMER	02/03/2011	$1,712.00
	SARA LEE STORE #425770	02/07/2011	$124.00
	STAPLES 00118976	02/07/2011	$215.89
	WM SUPERCENTER	02/07/2011	$13.04
	BI-LO 566	02/09/2011	$20.29
	BI-LO 566	02/09/2011	$9.06
	WAL-MART #0396	02/09/2011	$4.62
	FAMILY DOLLAR #162	02/09/2011	$21.20
	TEELS COLLISION CENTER	02/09/2011	$5,899.34
	TEELS COLLISION CENTER	02/09/2011	$589.34
	SARA LEE STORE #425770	02/10/2011	$64.00
	BI-LO 566	02/10/2011	$11.21
	AMERIPRIDE SERVICES	02/11/2011	$142.34
	INGLES STORE #239	02/10/2011	$9.25
	DRI PDANET FOR ANDRO	02/11/2011	$15.95
	VENDNET 3	02/14/2011	$116.27
	WAL-MART #0396	02/14/2011	$21.35
	SARA LEE STORE #425770	02/14/2011	$104.10
	DRI PDANET FOR ANDRO	02/14/2011	$15.95
	FAMILY DOLLAR #7908	02/16/2011	$1.06
	DRI PDANET FOR ANDRO	02/15/2011	$15.95
	BI-LO 566	02/16/2011	$17.65
	BI-LO 566	02/16/2011	$10.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	TIGER TOWN GRAPHICS	02/15/2011	$155.15
	SARA LEE STORE #425770	02/17/2011	$89.00
	BI-LO 566	02/17/2011	$16.68
	BI-LO 566	02/18/2011	$1.98
	PAYPAL GREASEPROLL	02/18/2011	$1,145.00
	BI-LO 566	02/21/2011	$4.75
	WM SUPERCENTER	02/21/2011	$93.44
	BI-LO 566	02/22/2011	$11.96
	ANDERSON MECHANICAL IN	02/21/2011	$54.06
	AMERIPRIDE SERVICES	02/23/2011	$71.17
	BI-LO 566	02/23/2011	$3.79
	INGLES STORE #239	02/22/2011	$17.97
	WM SUPERCENTER	02/23/2011	$19.12
	SARA LEE STORE #425770	02/23/2011	$92.15
	STAPLES 00118976	02/23/2011	$127.53
	STAPLES 00118976	02/24/2011	$199.50
	BI-LO 270	02/27/2011	$7.24
	BI-LO 566	02/25/2011	$1.63
			$12,893.84
KRISTAL DOHERTY	UNITED LASER	01/31/2011	$210.94
	UPPCC	02/01/2011	$450.00
	FIRST AID AND SAFETY O	02/07/2011	$924.95
	NIGP.ORG	02/08/2011	$330.00
	NIGP.ORG	02/08/2011	$385.00
	UNITED LASER	02/15/2011	$78.44
	THE OFFICE PAL	02/15/2011	$284.14
	DMI DELL HIGHER EDUC	02/26/2011	$118.76
			$2,782.23
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	02/03/2011	$429.97
	FORMS AND SUPPLY - AOPD	02/11/2011	$63.70
	FORMS AND SUPPLY - AOPD	02/18/2011	$124.39
	USPS 45168006329807708	02/18/2011	$15.97
	DRI Targus	02/19/2011	$39.13
	AMAZON MKTPLACE PMTS	02/18/2011	$28.99
	CABLESANDKITS	02/17/2011	$29.70
	USPS 45168006329807708	02/25/2011	$31.75
			$763.60
LARRY BARNES	LENSCOMPUTERS COM	02/01/2011	$19.95
			$19.95
LAURA THOMPSON	IDEXX DISTRIBUTION INC	02/02/2011	$727.77
	FORMS AND SUPPLY - AOPD	02/03/2011	$29.90
	FORMS AND SUPPLY - AOPD	02/07/2011	$59.75
	SC.GOV	02/09/2011	$125.00
	DELL SALES & SERVICE	02/17/2011	$55.11
	IDEXX DISTRIBUTION INC	02/16/2011	$124.69
	SUBWAY 24217	02/23/2011	$20.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.00
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/31/2011	$79.16
	FORMS AND SUPPLY - AOPD	02/03/2011	$128.10
			$207.26
LINDA DRIGGERS	INF PEOPLESMART.COM	02/02/2011	$29.95
	MTS OFFICE MACHINES LLC	02/15/2011	$85.21
	SHERATON CHARLOTTE AIRPOR	02/24/2011	$9.95
	SHERATON CHARLOTTE AIRPOR	02/24/2011	$103.46
			$228.57
LISA POORE	FORMS AND SUPPLY - AOPD	01/31/2011	$20.83
	FORMS AND SUPPLY - AOPD	02/08/2011	$58.96
	BI-LO 566	02/23/2011	$40.02
			$119.81
LOU ANN MARTIN	UNITED AIR 0167958665706	02/19/2011	$362.30
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
	HILTON HOTELS MYRTLE	02/20/2011	$210.56
			$783.42
LYNN LEWIS	THE CONFERENCE BOARD	01/31/2011	$295.00
			$295.00
MANDY ORZECHOWSKI	ANDYMARK, INC.	01/31/2011	$72.18
	LOWES #00728	02/09/2011	$42.15
	IGUS BEARING INC	02/11/2011	$98.40
			$212.73
MARGARET CHAMPION	WAL-MART #0396	02/02/2011	$13.68
	BUTLER ANIMAL HEALTH	02/02/2011	$580.96
	NOVARTIS ANIMAL HEALTH US	02/03/2011	$371.00
	LLR VET MEDICAL EXAM BRD	02/08/2011	$200.00
			$1,165.64
MARLA K ROBERSON	OFFICEMAX CT IN#464400	02/03/2011	$113.17
	RALPHS STORE AND TROPHY S	02/08/2011	$19.84
	FORMS AND SUPPLY - AOPD	02/09/2011	$78.15
	FORMS AND SUPPLY - AOPD	02/11/2011	$51.39
	FORMS AND SUPPLY - AOPD	02/18/2011	$162.49
			$425.04
MARY GEREN	GEORGIA PERIMETER COLLEGE	02/11/2011	$140.00
	HOLIDAY INNS	02/18/2011	$277.02
			$417.02
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	02/07/2011	$92.56
	FORMS AND SUPPLY - AOPD	02/08/2011	$10.97
	FORMS AND SUPPLY - AOPD	02/08/2011	$5.95
	DBC BLICK ART MATERIAL	02/18/2011	$151.55
	AMAZON MKTPLACE PMTS	02/17/2011	$28.99
	MAC PAPERS INC	02/24/2011	$210.90
	GREATER SENECA CHAMBER	02/24/2011	$150.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$650.92
MATTHEW EDWARDS	DRI PDANET FOR ANDRO	02/09/2011	$79.75
	WP-WWW.JHSOFT.COM	02/22/2011	$25.00
			$104.75
MATTHEW SIMON	PTK RECOGNITION SERVIC	02/23/2011	$124.50
			$124.50
MATTHEW WOODALL	LOWES #03071	02/08/2011	$15.55
	MACHINE & WELDING SUPPLY	02/07/2011	$142.50
			$158.05
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	02/07/2011	$15.69
	FORMS AND SUPPLY - AOPD	02/07/2011	$45.53
	OFFICE DEPOT #1214	02/11/2011	$27.49
	OFFICE DEPOT #1170	02/11/2011	$4.02
	OFFICEMAX CT IN#696851	02/15/2011	$31.75
	DMI DELL HIGHER EDUC	02/17/2011	$528.60
	FORMS AND SUPPLY - AOPD	02/23/2011	$164.62
	FORMS AND SUPPLY - AOPD	02/24/2011	$44.38
			$862.08
MYLES CLINT WRIGHT	BOB EVANS REST #0452	02/06/2011	$42.72
	ZAXBYS 001078 Q31	02/05/2011	$33.38
	SONNY'S REAL PIT BBQ	02/07/2011	$85.17
	WAL-MART #3538	02/06/2011	$49.23
	KFC POOLER Q30	02/08/2011	$38.59
	HOLIDAY INNS	02/08/2011	$266.37
	HOLIDAY INNS	02/08/2011	$266.37
	HOLIDAY INNS	02/08/2011	$266.37
			$1,048.20
PAM HOLLAND	AMAZON MKTPLACE PMTS	02/03/2011	$13.49
	AMAZON MKTPLACE PMTS	02/04/2011	$112.34
	FORMS AND SUPPLY - AOPD	02/04/2011	$134.58
	AMAZON MKTPLACE PMTS	02/04/2011	$72.43
	AMAZON MKTPLACE PMTS	02/04/2011	$13.87
	AMAZON MKTPLACE PMTS	02/04/2011	$57.68
	THE DOUGLAS STEWART CO	02/04/2011	$469.02
	AMAZON MKTPLACE PMTS	02/05/2011	$13.63
	AMAZON MKTPLACE PMTS	02/04/2011	$90.59
	MED CHEM	02/08/2011	$1,678.80
	TIGER TOWN GRAPHICS	02/08/2011	$4,547.50
	ATI	02/09/2011	$9,814.84
	ATI	02/16/2011	$15,940.00
	AMERICAN COUNCIL ON EX	02/19/2011	$858.51
	FORMS AND SUPPLY - AOPD	02/17/2011	$33.36
	ATI	02/24/2011	$15,925.00
	THE DOUGLAS STEWART CO	02/23/2011	$228.66
	FORMS AND SUPPLY - AOPD	02/24/2011	$145.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50,150.22
PATRICIA WEST	DEAF RESOURCES.COM	02/07/2011	$346.38
	DEAF RESOURCES.COM	02/11/2011	$74.15
	OFFICE DEPOT #379	02/13/2011	$21.19
	DEAF RESOURCES.COM	02/14/2011	$147.35
	OFFICEMAX CT IN#735466	02/17/2011	$246.88
	GRIFF'S FARM AND H	02/21/2011	$6.67
	BI-LO 566	02/21/2011	$6.34
	J J KELLER & ASSOCIATES	02/23/2011	$243.32
			$1,092.28
PAUL R PHELPS	AWS E-COMMERCE	02/02/2011	$800.00
			$800.00
PENNY EDWARDS	KSU MALL KENNESAW ST	02/10/2011	$210.00
	CROWNE PLAZA ATLANTA PERI	02/26/2011	$108.10
			$318.10
PHYLLIS G. SHEALY	OFFICEMAX CT IN#429210	02/02/2011	$61.40
	BI-LO 709	02/02/2011	$4.99
	DMI DELL SMALL BUS	02/09/2011	$72.07
	TRI COUNTY TECH	02/24/2011	$13.30
			$151.76
POLLY KAY	POSITIVE PROMOTIONS	02/02/2011	$235.45
	BIOLOGIX RESEARCH COMP	02/04/2011	$377.21
	CONTINUING ED UNIV AT SEA	02/15/2011	$39.00
	PAYPAL CAROLINASCL	02/25/2011	$150.00
			$801.66
REBECCA EIDSON	PALMETTO LABELS INC DG	02/11/2011	$610.00
			$610.00
RICHARD F MURPHY II	GRANDE SHORES HOTEL	01/28/2011	$46.51
	INTL TECH ENG EDUC ASSOC	02/07/2011	$399.00
	SOUTHWESTAIR5262155806556	02/17/2011	$454.30
			$899.81
RICHARD PARKER	STAPLES 00111807	02/03/2011	$389.61
	JIMMYS FAMILY RESTAURA	02/14/2011	$93.31
	MC COY LUMBER CO OF HONEA	02/25/2011	$201.19
			$684.11
RICHARD S. COTHRAN	SCDOT CONTRACTS OFF	02/02/2011	$500.00
	OFFICEMAX CT IN#461536	02/04/2011	$63.28
	FORMS AND SUPPLY - AOPD	02/14/2011	$86.13
	OFFICEMAX CT IN#763517	02/19/2011	$246.88
	SCDOT CONTRACTS OFF	02/22/2011	$1,118.00
			$2,014.29
RICK CLARK	WAL-MART #3222	01/31/2011	$13.76
	L E A DATA TECHNOLOGIES L	01/31/2011	$30.00
	CLEMSON AUTO PARTS	02/07/2011	$316.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	ANDERSON FORD PARTS/SERV	02/08/2011	$12.99
	THE HOME DEPOT 1105	02/09/2011	$14.80
	FDC FIRE SERVICES LLC	02/09/2011	$68.06
	WM SUPERCENTER	02/22/2011	$60.03
	CARUNLOCKTOOLS.COM	02/22/2011	$180.75
	WM SUPERCENTER	02/23/2011	$58.69
	PAS SYSTEMS INTERNATIO	02/22/2011	$360.72
	THE HOME DEPOT 1105	02/22/2011	$104.62
	STAPLES 00118976	02/22/2011	$77.35
	RETREVO INC	02/22/2011	$23.97
			$1,322.73
ROBERT ELLENBERG	LOWES #01635	01/31/2011	$15.84
	THE HOME DEPOT #1130	01/31/2011	$110.80
	LOWES #01635	02/13/2011	$192.88
	LOWES #01635	02/14/2011	$262.07
	RADIOSHACK COR00195354	02/14/2011	$45.92
	LOWES #03071	02/15/2011	$12.80
	WM SUPERCENTER	02/14/2011	$13.29
	TRI STAR IMPORTS INC	02/14/2011	$296.40
	THE HOME DEPOT #1130	02/14/2011	$26.55
	THE HOME DEPOT #1130	02/21/2011	$310.80
	TRACTOR SUPPLY #1210	02/21/2011	$14.91
	LOWES #01635	02/23/2011	$439.37
	HOBBY ENGINEERING	02/23/2011	$157.99
	HOBBYTRON.COM	02/22/2011	$96.40
	ROC ROCKLER WDWRK HDWE	02/23/2011	$33.84
	COAST PNEUMATICS COM	02/23/2011	$196.70
	STAPLES 00111807	02/23/2011	$8.78
	LOWES #00728	02/24/2011	$40.83
	TRI STAR IMPORTS INC	02/23/2011	$394.45
	ALL ELECTRONICS CORP	02/24/2011	$80.15
	E-MOTION LLC	02/25/2011	$260.31
	E-MOTION LLC	02/25/2011	$89.80
			$3,100.88
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	01/31/2011	$266.04
	FORMS AND SUPPLY - AOPD	02/02/2011	$119.40
	DRI LOGITECH STORE	02/08/2011	$159.98
	FORMS AND SUPPLY - AOPD	02/10/2011	$119.40
	OFFICEMAX CT IN#695204	02/15/2011	$29.31
	HILTON HOTELS MYRTLE	02/21/2011	$210.56
			$904.69
RONALD HUMPHRIES	JAMESON INN GREENWOOD	02/18/2011	$332.95
	WM SUPERCENTER	02/21/2011	$56.48
	WALGREENS #10163	02/21/2011	$35.59
	WAL-MART #3222	02/21/2011	$94.76
			$519.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	ARAMARK 1631 CATERING	01/31/2011	$106.60
	USAIRWAYS 0372418825058	02/04/2011	$25.00
	USAIRWAYS 0372418825001	02/04/2011	$303.20
	USAIRWAYS 0372418825030	02/04/2011	$150.00
	ARAMARK 1631 CATERING	02/04/2011	$335.33
	BEST CHEVROLET	02/08/2011	$748.90
	ARAMARK 1631 CATERING	02/08/2011	$111.28
	ARAMARK 1631 CATERING	02/09/2011	$175.76
	THE FOOTHILLS GALA	02/09/2011	$200.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$20.89
	FORMS AND SUPPLY - AOPD	02/11/2011	$15.92
	FORMS AND SUPPLY - AOPD	02/10/2011	$7.69
	UNOCHICAGOGRILL#701	02/14/2011	$44.90
	USAIRWAYS 0372419817916	02/13/2011	$25.00
	HARUN'S TRANSPORTATION	02/15/2011	$30.00
	MARRIOTT 337W0 F&B	02/15/2011	$54.75
	MARRIOTT 337W0 WARDMAN PK	02/16/2011	$556.48
	USAIRWAYS 0372420064584	02/15/2011	$25.00
	AMPCO PARKING GREENVILLE	02/15/2011	$35.00
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$834.72
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$834.72
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$1,391.20
	MARRIOTT 337W0 WARDMAN PK	02/17/2011	$834.72
	HILTON HOTELS MYRTLE	02/19/2011	$105.28
	PARK ST GARAGE	02/22/2011	$2.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$8.43
	ANDERSON AREA CHAMBER O	02/23/2011	$10.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$55.42
	FORMS AND SUPPLY - AOPD	02/24/2011	$3.88
			$7,052.07
SANDRA N RODDEY	OFFICEMAX CT IN#552299	02/08/2011	$50.88
	OFFICEMAX CT IN#788485	02/21/2011	$68.42
			$119.30
SANDRA ROBERTSON	Best Buy 00005207	02/02/2011	$105.99
	SIRCHIE FINGER PRINT LABO	02/04/2011	$163.95
			$269.94
SANDRA STRICKLAND	ROCKHURST UNIVERS01 OF 01	02/23/2011	$30.00
	STAPLES 00111807	02/24/2011	$807.87
			$837.87
SARA G. CROCKER	ROOMITUP STUART FL	01/26/2011	$441.86
	NATIONAL DISTRIBUTORS	02/04/2011	$43.80
	NATIONAL DISTRIBUTORS	02/09/2011	$179.31
	MCPC	02/08/2011	$48.02
	MCPC	02/09/2011	$144.06
	PANDORA.COM	02/23/2011	$36.00
	ROOMITUP STUART FL	02/22/2011	$865.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,758.57
SARAH SHUMPERT	HILTON HOTELS MYRTLE	02/20/2011	$220.51
	USAIRWAYS 0377958795745	02/21/2011	$386.90
	EXPEDIA 135845025860	02/22/2011	$19.35
	DELTA AIR 0068236334661	02/25/2011	$23.00
			$649.76
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SPARTANBURG HERALD ADV	02/18/2011	$253.46
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$378.46
SHARON ECKERT	RC RICOH CORP	02/09/2011	$126.46
	FORMS AND SUPPLY - AOPD	02/09/2011	$122.96
			$249.42
SUSAN BLADZIK	MONOPRICE INC	02/09/2011	$20.65
	COMPUTER ENGRAVING BY WAL	02/14/2011	$55.12
	FORMS AND SUPPLY - AOPD	02/15/2011	$7.75
	FORMS AND SUPPLY - AOPD	02/21/2011	$63.53
	FORMS AND SUPPLY - AOPD	02/23/2011	$2.17
			$149.22
SUSAN P ALLEN	USAIRWAYS 0372420312392	02/17/2011	$386.90
	TRAVEL INSURANCE POLICY	02/18/2011	$17.41
			$404.31
SUZANNE KONIECZNY	WAL-MART #0396	01/31/2011	$34.11
	TRC ELECTRONICS	02/01/2011	$31.99
	INSTRUCTIONAL TECH COUNCI	02/01/2011	$495.00
	SYX TIGERDIRECT.COM	02/04/2011	$116.99
	ORACL OPN	02/15/2011	$530.00
	SIRATA BEACH RESOR	02/21/2011	$599.19
	SUBWAY 24217	02/23/2011	$137.70
			$1,944.98
TASHEKA JOHNSON	STAPLES 00108779	01/31/2011	$73.80
	MCDONALD'S F3270	02/10/2011	$6.19
	CENTRE STAGE	02/10/2011	$505.00
	AMAZON MKTPLACE PMTS	02/11/2011	$128.82
	ENTERPRISE RENT-A-CAR	02/26/2011	$63.82
	BLOCKHOUSE RESTAURANT	02/25/2011	$331.65
			$1,109.28
TEQUISHA WHITENER	WAL-MART #0396	02/07/2011	$45.28
	COPELAND`S PIZZERIA	02/08/2011	$64.80
	WM SUPERCENTER	02/16/2011	$17.45
	NEW YORK PIZZA	02/23/2011	$21.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$149.12
TERRY S HEG	0184-ALL PHASE	02/04/2011	$665.10
	TRI-COUNTY ACE BLDRS S	02/05/2011	$33.67
	TRI-COUNTY ACE BLDRS S	02/08/2011	$11.79
	LOWES #03071	02/11/2011	$82.13
	0184-ALL PHASE	02/11/2011	$135.68
	TRI-COUNTY ACE BLDRS S	02/17/2011	$28.86
	0184-ALL PHASE	02/23/2011	$334.77
			$1,292.00
THWANDA L. DAVIDSON	COE	02/01/2011	$375.00
	USPS 45690006729829090	02/15/2011	$44.00
	WM SUPERCENTER	02/15/2011	$34.11
	STAPLES 00118976	02/23/2011	$132.39
			$585.50
TIM BOWEN	HHGREGG-ANDERSON-SC #0093	02/10/2011	$3,468.02
	HOLIDAY INN EXPRESS	02/17/2011	$172.48
	HILTON HOTELS MYRTLE	02/20/2011	$315.84
	AMAZON MKTPLACE PMTS	02/23/2011	$46.64
	NETWEBSALE.COM	02/25/2011	$38.91
			$4,041.89
TODD CRISP-SIMONS	AIRTRANAIR 3320102030426	02/17/2011	$2,000.00
			$2,000.00
TONIA MCCLAIN	OFFICEMAX CT IN#422608	02/01/2011	$54.95
	FORMS AND SUPPLY - AOPD	01/31/2011	$63.41
	FORMS AND SUPPLY - AOPD	02/01/2011	$90.56
	GTC CE	02/03/2011	$629.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$7.87
	FORMS AND SUPPLY - AOPD	02/07/2011	$13.97
	FORMS AND SUPPLY - AOPD	02/14/2011	$96.30
	FORMS AND SUPPLY - AOPD	02/17/2011	$233.95
			$1,190.01
TONIQUE DENNIS	BUDDY'S AUTO	02/03/2011	$67.57
	BUDDY'S AUTO	02/04/2011	$45.16
	BUDDY'S AUTO	02/08/2011	$45.16
	BUDDY'S AUTO	02/10/2011	$43.04
	MINUTEMAN PRESS	02/25/2011	$104.68
	SC.GOV	02/25/2011	$26.42
	BUDDY'S AUTO	02/25/2011	$159.72
	DTI DAY-TIMERS INC	02/26/2011	$45.95
			$537.70
TRENNA METTS	DEAF RESOURCES.COM	01/31/2011	$140.80
	WEBSTAURANT STORE	02/22/2011	$103.82
			$244.62
VICKY GRAVES	UNIV SC SPARTANBURG	02/10/2011	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKY GRAVES	SOUTHERN ASSOCIATION	02/15/2011	$10.00
	WM SUPERCENTER	02/16/2011	$28.08
	TRI COUNTY TECH COLLEGE	02/15/2011	$30.00
	TRI COUNTY TECH COLLEGE	02/17/2011	$30.00
	NEW YORK PIZZA	02/23/2011	$12.95
	TRI COUNTY TECH COLLEGE	02/25/2011	$30.00
			$171.03
WILLIAM E. GRIFFITH	W W GRAINGER 916	01/31/2011	$117.01
	MCMASTER-CARR	02/02/2011	$146.27
	W W GRAINGER 916	02/03/2011	$189.78
	LOWES #03071	02/08/2011	$182.60
	SHERWIN WILLIAMS #2658	02/14/2011	$180.84
	TRI-COUNTY ACE BLDRS S	02/18/2011	$77.83
	LOWES #00728	02/22/2011	$14.81
	LOWES #03071	02/22/2011	$83.39
	W W GRAINGER 916	02/22/2011	$616.28
	TRI-COUNTY ACE BLDRS S	02/24/2011	$37.40
	CLEMSON AUTO PARTS	02/23/2011	$66.58
			$1,712.79

Total for SC TRICOUNTY TECH COLLEGE: $173,551.03

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	UNIVERSITY BOOKS-CHARLEST	01/31/2011	$63.00
	37SIGNALS-CHARGE.COM	02/01/2011	$24.00
	AGENT FEE 8900539729127	02/04/2011	$40.00
	USAIRWAYS 0377872105043	02/04/2011	$535.80
	THE GRANGER COLLECTION	02/04/2011	$125.00
	STAPLES 00115832	02/09/2011	$34.39
			$822.19
CAROLYN ROBINSON	Amazon.com	02/15/2011	$31.23
	LOWES #00661	02/14/2011	$120.24
	VERIZON WRLS MYACCT VE	02/18/2011	$812.99
			$964.46

Total for SEA GRANT CONSORTIUM: $1,786.65

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	01/27/2011	$95.22
	JM GRACE	01/26/2011	$7.74
	ONLINE EDU	02/01/2011	$245.00
	JM GRACE	01/21/2011	$71.22
	ONLINE EDU	02/01/2011	$70.00
	JM GRACE	02/04/2011	$110.16
	STAPLS7070700243000001	02/08/2011	$303.67
	NATIONAL BUSINESS INST.	02/08/2011	$349.00
	ZEE SERVICE 07355142	02/09/2011	$41.67
	JM GRACE	02/17/2011	$43.10
	LASER PRINT SERVICE, INC	02/25/2011	$30.50
			$1,367.28

Total for SECOND INJURY FUND: $1,367.28

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	BCT SOUTH CAROLINA	02/02/2011	$16.80
	Amazon.com	02/08/2011	$155.09
	LORICK OFFICE PRODUCTS 1	02/14/2011	$1,676.88
	SIGNS NOW	02/16/2011	$163.71
	OFFICE DEPOT #1214	02/18/2011	$1,005.59
	ONTARIO INV-COMPUTER SALE	02/25/2011	$2,378.00
			$5,396.07

Total for SECRETARY OF STATE: $5,396.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#386207	02/01/2011	$183.58
	OFFICEMAX CT IN#717147	02/16/2011	$56.14
	OFFICEMAX CT IN#716881	02/16/2011	$270.24
	OFFICEMAX CT IN#794607	02/22/2011	$26.41
	OFFICEMAX CT IN#866920	02/24/2011	$72.78
			$609.15
ANGELA PAYNE	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$750.00
ANGELIA BELCHER	OFFICEMAX CT IN#391342	02/01/2011	$150.08
	OFFICEMAX CT IN#428041	02/01/2011	$19.02
	WULBERN KOVAL CO INC-ETC	01/28/2011	$20.50
	OFFICEMAX CT IN#424277	02/02/2011	$60.91
	FORMS AND SUPPLY - AOPD	02/02/2011	$27.99
	FORMS AND SUPPLY - AOPD	02/03/2011	$192.05
	FORMS AND SUPPLY - AOPD	02/08/2011	$88.45
	FORMS AND SUPPLY - AOPD	02/08/2011	$340.41
	OFFICEMAX CT IN#554178	02/09/2011	$39.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	STAPLS7070741477000001	02/09/2011	$66.95
	OFFICEMAX CT IN#576933	02/09/2011	$93.68
	OFFICEMAX CT IN#576889	02/09/2011	$90.09
	UNITED LASER	02/10/2011	$41.73
	UNITED LASER	02/10/2011	$36.38
	OFFICEMAX CT IN#593765	02/10/2011	$61.92
	FORMS AND SUPPLY - AOPD	02/09/2011	$66.18
	FORMS AND SUPPLY - AOPD	02/10/2011	$149.10
	FORMS AND SUPPLY - AOPD	02/10/2011	$37.47
	FORMS AND SUPPLY - AOPD	02/10/2011	$125.28
	FORMS AND SUPPLY - AOPD	02/14/2011	$163.18
	DMI DELL K-12/GOVT	02/24/2011	$471.63
	FORMS AND SUPPLY - AOPD	02/25/2011	$14.60
	OFFICEMAX CT IN#857119	02/24/2011	$305.96
	FORMS AND SUPPLY - AOPD	02/24/2011	$88.13
			$2,751.05
B. ELIZABETH ROBERSON	WALMART.COM	02/01/2011	$1.97
	WALMART.COM	02/01/2011	$2.38
	WALMART.COM	02/01/2011	$2.81
	NEWS-PRESS MEDIA GR	02/03/2011	$141.75
	OFFICEMAX CT IN#461462	02/03/2011	$305.96
	CHARLESTON IMAGING	02/03/2011	$227.77
	WALMART.COM	02/04/2011	$1.97
	WALMART.COM	02/04/2011	$2.59
	WALMART.COM	02/09/2011	$2.38
	GBC ECOMMERCE	02/11/2011	$493.12
	HERALD OFFICE SUPPLY INC	02/09/2011	$616.62
	OFFICEMAX CT IN#566650	02/10/2011	$611.94
	HERALD OFFICE SUPPLY INC	02/10/2011	$74.75
	WALMART.COM	02/13/2011	$2.87
	WALMART.COM	02/16/2011	$3.90
	HERALD OFFICE SUPPLY INC	02/15/2011	$64.79
	WALMART.COM	02/18/2011	$2.38
	AMERICAN SPECIALTY OFF	02/21/2011	$390.00
	WALMART.COM	02/22/2011	$18.47
	WALMART.COM	02/23/2011	$3.30
	WALMART.COM	02/23/2011	$7.26
	WALMART.COM	02/24/2011	$4.04
	CHARLESTON IMAGING	02/25/2011	$346.02
	WALMART.COM	02/25/2011	$2.49
	AMERICAN SPECIALTY OFF	02/25/2011	$122.40
			$3,453.93
BARBARA MCBRIDE	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$175.00
BETH COOPER	DMI DELL K-12/GOVT	02/15/2011	$163.69
	CELLULAR SALES EC-FA	02/26/2011	$72.18
			$235.87
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	02/17/2011	$993.17
			$993.17
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	02/03/2011	$146.26
	AMAZON MKTPLACE PMTS	02/08/2011	$12.33
	Amazon.com	02/12/2011	$26.41
	OFFICEMAX CT IN#709746	02/16/2011	$300.30
	OFFICEMAX CT IN#709951	02/16/2011	$66.74
	DMI DELL K-12/GOVT	02/18/2011	$265.18
	BORDERS.COM	02/19/2011	$63.47
	DMI DELL K-12/GOVT	02/19/2011	$52.64
	FORMS AND SUPPLY - AOPD	02/17/2011	$62.38
	DMI DELL K-12/GOVT	02/24/2011	$160.85
	THE OFFICE PAL	02/23/2011	$31.60
			$1,188.16
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	02/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$98.92
			$123.92
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	02/07/2011	$42.53
	FORMS AND SUPPLY-AOPD	02/09/2011	$1,735.44
	FORMS AND SUPPLY - AOPD	02/08/2011	$68.11
	FORMS AND SUPPLY-AOPD	02/09/2011	$557.46
	FORMS AND SUPPLY - AOPD	02/08/2011	$49.06
	FORMS AND SUPPLY-AOPD	02/10/2011	$1,735.45
	FORMS AND SUPPLY - AOPD	02/17/2011	$98.12
	FORMS AND SUPPLY - AOPD	02/18/2011	$0.76
			$4,286.93
CYNTHIA L YARBROUGH	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$82.23
	FORMS AND SUPPLY - AOPD	02/21/2011	$63.20
			$220.43
DARRON WILSON	CORRUGATED CONTAI01 OF 01	02/08/2011	$87.48
	FORMS AND SUPPLY - AOPD	02/16/2011	$150.76
			$238.24
DEBORAH AMAKER	UNITED LASER	02/01/2011	$1,562.20
	THE KEY SHOP	02/03/2011	$80.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	OFFICEMAX CT IN#533377	02/08/2011	$2,425.04
	STAPLS7070832282000001	02/11/2011	$66.97
	STAPLS7070859677000001	02/11/2011	$266.34
	STAPLS7070859677000002	02/11/2011	$28.12
	SMITH RUBBER STAMP & SEAL	02/15/2011	$4.99
			$4,433.66
DEBRA W MERCK	TRI-COUNTY ACE BLDRS S	02/17/2011	$3.20
	FORMS AND SUPPLY - AOPD	02/22/2011	$794.69
	USPS 45694006729808532	02/24/2011	$22.14
	SUPER WAREHOUSE	02/25/2011	$61.95
	FORMS AND SUPPLY - AOPD	02/25/2011	$92.79
	FORMS AND SUPPLY - AOPD	02/25/2011	$63.19
			$1,037.96
DIANE SYLVESTER	DMI DELL K-12/GOVT	02/12/2011	$107.99
	DAHLE - SHREDDER DIVISION	02/17/2011	$126.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$118.43
			$352.42
DONELLA C ROBINSON	DMI DELL HIGHER EDUC	02/15/2011	$274.31
	DMI DELL HIGHER EDUC	02/19/2011	$406.06
			$680.37
DONNA H SMITH	DMI DELL K-12/GOVT	02/02/2011	$286.17
	OFFICEMAX CT IN#413147	02/01/2011	$317.14
	FORMS AND SUPPLY - AOPD	02/01/2011	$506.38
	FORMS AND SUPPLY - AOPD	02/02/2011	$116.79
	WULBERN KOVAL CO INC-ETC	02/04/2011	$14.46
	FORMS AND SUPPLY - AOPD	02/03/2011	$468.03
	VERIZON WRLS 29805-01	02/04/2011	$24.18
	FORMS AND SUPPLY - AOPD	02/04/2011	$363.02
	WULBERN KOVAL CO INC-ETC	02/08/2011	$14.10
	DMI DELL K-12/GOVT	02/11/2011	$922.30
	FORMS AND SUPPLY - AOPD	02/10/2011	$79.32
	FORMS AND SUPPLY - AOPD	02/10/2011	$532.35
	FORMS AND SUPPLY - AOPD	02/10/2011	$1,308.59
	DMI DELL K-12/GOVT	02/19/2011	$1,421.52
	FORMS AND SUPPLY - AOPD	02/17/2011	$86.22
	OFFICEMAX CT IN#888866	02/26/2011	$28.61
	FORMS AND SUPPLY - AOPD	02/25/2011	$88.91
	FORMS AND SUPPLY - AOPD	02/25/2011	$287.31
	OFFICEMAX CT IN#900222	02/25/2011	$314.18
	OFFICEMAX CT IN#865154	02/25/2011	$63.43
			$7,243.01
ELAINE SMITH-SHUFORD	DMI DELL K-12/GOVT	02/03/2011	$213.98
	PITNEY BOWES INVOICE	02/11/2011	$202.61
	SC LAW ENFORCEMENT	02/14/2011	$25.00
			$441.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE W FARMER	SC LAW ENFORCEMENT	01/31/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$6.93
	OFFICEMAX CT IN#407314	02/04/2011	$122.38
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/10/2011	$91.74
	FORMS AND SUPPLY - AOPD	02/10/2011	$156.62
	PITNEY BOWES INVOICE	02/11/2011	$66.08
	FORMS AND SUPPLY - AOPD	02/21/2011	$149.02
			$642.77
ELIZABETH GRAYSON-COPELAND	WULBERN KOVAL CO INC-ETC	02/04/2011	$34.94
	HERALD OFFICE SUPPLY INC	02/09/2011	$214.59
	HERALD OFFICE SUPPLY INC	02/09/2011	$32.08
			$281.61
EVA LEE NOBLES	WALGREENS #7154	02/03/2011	$12.83
	WALGREENS #7154	02/15/2011	$5.62
	WALGREENS #7154	02/22/2011	$6.69
			$25.14
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	02/23/2011	$245.86
	DRI KODAK	02/24/2011	$315.95
			$561.81
IDA BERRY	CHEMEX SUPPLY	02/03/2011	$46.74
	WULBERN KOVAL CO INC-ETC	02/17/2011	$101.49
			$148.23
JANET PETOROCK	OFFICEMAX CT IN#756748	02/17/2011	$303.13
	FORMS AND SUPPLY - AOPD	02/18/2011	$1,105.76
	FORMS AND SUPPLY - AOPD	02/18/2011	$16.37
			$1,425.26
JANICE VINCZI	DOVE DATA PRODUCTS INC	02/03/2011	$117.00
	STAPLS7071007157000001	02/17/2011	$119.79
	STAPLS7071062583000001	02/18/2011	$199.85
			$436.64
JEAN BEECHLER	UNITED LASER	02/02/2011	$378.78
	STAPLS7070429196000002	02/05/2011	$229.60
	OFFICEMAX CT IN#712891	02/16/2011	$1,256.74
	DMI DELL K-12/GOVT	02/23/2011	$105.99
	STAPLS7070429196000003	02/22/2011	$51.09
	STAPLS7071244164000001	02/24/2011	$1,004.63
	STAPLS7071244164000002	02/25/2011	$323.60
			$3,350.43
JUDY STOKES	FORMS AND SUPPLY - AOPD	02/25/2011	$271.68
			$271.68
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	02/02/2011	$319.71
	HERALD OFFICE SUPPLY INC	02/04/2011	$72.99
	HERALD OFFICE SUPPLY INC	02/04/2011	$47.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	02/10/2011	$41.04
	HERALD OFFICE SUPPLY INC	02/10/2011	$85.51
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	HERALD OFFICE SUPPLY INC	02/24/2011	$166.97
			$758.97
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	02/01/2011	$2.20
	FORMS AND SUPPLY - AOPD	02/03/2011	$564.62
	FORMS AND SUPPLY - AOPD	02/11/2011	$31.60
			$598.42
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	02/02/2011	$782.57
	TXDPS CRIME RECS	02/02/2011	$3.57
	TXDPS CRIME RECS	02/02/2011	$3.57
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	STATE CJIC POLICE RECS	02/02/2011	$20.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$100.15
	FORMS AND SUPPLY - AOPD	02/03/2011	$0.91
	FORMS AND SUPPLY - AOPD	02/04/2011	$817.63
	FORMS AND SUPPLY - AOPD	02/03/2011	$2.72
	FORMS AND SUPPLY - AOPD	02/07/2011	$264.66
	FORMS AND SUPPLY - AOPD	02/07/2011	$103.69
	FORMS AND SUPPLY - AOPD	02/08/2011	$55.13
	FORMS AND SUPPLY - AOPD	02/08/2011	$10.91
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$197.95
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	WALMART.COM	02/12/2011	$237.44
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/11/2011	$5.46
	SC LAW ENFORCEMENT	02/11/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$178.99
	WALMART.COM	02/17/2011	$850.01
	FORMS AND SUPPLY - AOPD	02/17/2011	$97.84
	OFFICE DEPOT #1214	02/17/2011	$229.19
	FORMS AND SUPPLY - AOPD	02/18/2011	$22.41
	FORMS AND SUPPLY - AOPD	02/18/2011	$178.39
	WALMART.COM	02/19/2011	$81.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	MARPAC LLC	02/17/2011	$191.35
	DMI DELL K-12/GOVT	02/21/2011	$2,419.98
	AMAZON MKTPLACE PMTS	02/18/2011	$191.18
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$191.06
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	WAL-MART #4521	02/23/2011	$30.87
	QUALITY LAPEL PINS	02/25/2011	$249.40
	FORMS AND SUPPLY - AOPD	02/24/2011	$96.81
			$8,065.12
KATHY FEW	STAPLS7070551341000001	02/03/2011	$14.95
	FORMS AND SUPPLY - AOPD	02/03/2011	$696.98
	FORMS AND SUPPLY - AOPD	02/03/2011	$171.27
	FORMS AND SUPPLY - AOPD	02/04/2011	$794.10
	STAPLS7070667083000001	02/05/2011	$210.58
	FORMS AND SUPPLY - AOPD	02/07/2011	$9.58
	FORMS AND SUPPLY - AOPD	02/14/2011	$563.61
	STAPLS7070941392000001	02/15/2011	$210.58
	STAPLS7071199866000001	02/23/2011	$180.50
	STAPLS7071199457000001	02/23/2011	$210.58
	FORMS AND SUPPLY - AOPD	02/24/2011	$127.39
	STAPLS7071328695000001	02/26/2011	$210.58
			$3,400.70
KATHY LINSE	FORMS AND SUPPLY - AOPD	02/17/2011	$9.32
			$9.32
KAYE B CLARK	PITNEY BOWES	02/11/2011	$70.68
	HERALD OFFICE SUPPLY INC	02/22/2011	$60.85
			$131.53
KELLY GASQUE	NEWSDAY ADVERTISING	02/10/2011	$1,008.00
			$1,008.00
KIM GOODWIN	OFFICEMAX CT IN#379600	01/31/2011	$454.70
	FORMS AND SUPPLY - AOPD	01/31/2011	$1,046.49
	FORMS AND SUPPLY - AOPD	01/31/2011	$372.72
	FORMS AND SUPPLY - AOPD	02/01/2011	$31.62
	FORMS AND SUPPLY - AOPD	02/01/2011	$333.59
	UNITED LASER	02/08/2011	$330.63
	FORMS AND SUPPLY - AOPD	02/08/2011	$201.29
	OFFICEMAX CT IN#572053	02/09/2011	$454.70
	DMI DELL K-12/GOVT	02/09/2011	$454.01
	FORMS AND SUPPLY - AOPD	02/09/2011	$133.44
	OFFICEMAX CT IN#603223	02/10/2011	$454.70
	FORMS AND SUPPLY - AOPD	02/10/2011	$48.62
	FORMS AND SUPPLY - AOPD	02/11/2011	$8.39
	FORMS AND SUPPLY - AOPD	02/15/2011	$65.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/18/2011	$59.60
	XEROX DIRECT	02/17/2011	$59.99
	FORMS AND SUPPLY - AOPD	02/21/2011	$27.94
	UNITED LASER	02/24/2011	$426.93
	UNITED LASER	02/24/2011	$167.99
			$5,132.44
KRISTEN LEE	FORMS AND SUPPLY - AOPD	02/01/2011	$167.73
	OFFICEMAX CT IN#448740	02/02/2011	$143.64
	AMERICAN SPECIALTY OFF	02/03/2011	$421.20
	OFFICEMAX CT IN#682711	02/15/2011	$917.89
	SOUTHEASTERN PAPER GROUP	02/17/2011	$329.09
	OFFICE DEPOT #2179	02/17/2011	$294.81
			$2,274.36
LAKESHIA CROSBY	DMI DELL K-12/GOVT	02/24/2011	$106.99
			$106.99
LATOYA GADSON-WHITE	STAPLES 00117127	01/31/2011	$436.35
	DAILY NEWS	01/31/2011	$1,426.08
	TOTAL OFFICE SOLUTIONS IN	02/07/2011	$250.93
	STAPLS7070084427000001	02/09/2011	$291.87
	STAPLS7070743416000003	02/09/2011	$1,082.31
	STAPLS7070743416000001	02/12/2011	$310.46
	STAPLS7070743416000002	02/15/2011	$362.99
	THE WAKE WEEKLY	02/22/2011	$173.25
	DAILY NEWS	02/24/2011	$1,515.21
	STAPLES 00108282	02/25/2011	$215.77
			$6,065.22
LINDA BLUME	WM SUPERCENTER	02/09/2011	$12.25
	USPS 45586004629805074	02/16/2011	$6.69
			$18.94
LINDA HAYNES	STAPLS7070786538000001	02/10/2011	$607.33
	FORMS AND SUPPLY - AOPD	02/10/2011	$126.79
	FORMS AND SUPPLY - AOPD	02/10/2011	$320.27
			$1,054.39
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	01/31/2011	$101.65
	WULBERN KOVAL CO INC-ETC	01/31/2011	$657.71
			$759.36
LISA W COLLINS	STAPLS7071179828000001	02/23/2011	$459.76
			$459.76
LOUISE BULFINCH	STAPLS7071282639000001	02/25/2011	$55.62
			$55.62
MARGARET GLENN	SMITH RUBBER STAMP & SEAL	02/09/2011	$131.84
	CORRUGATED CONTAINERS INC	02/09/2011	$54.99
	FORMS AND SUPPLY - AOPD	02/10/2011	$430.68
	STAPLS7071041806000001	02/17/2011	$303.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GLENN	OFFICEMAX CT IN#850040	02/23/2011	$1,818.79
			$2,739.97
MARGARET H DYAR	STAPLS7070650364000001	02/05/2011	$767.10
	STAPLES 00118976	02/07/2011	$48.30
	OFFICEMAX CT IN#503976	02/08/2011	$900.89
	OFFICE DEPOT #379	02/07/2011	$10.06
			$1,726.35
MARILYN K DANIELS	DMI DELL K-12/GOVT	02/12/2011	$680.52
	FORMS AND SUPPLY - AOPD	02/15/2011	$143.36
			$823.88
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	02/01/2011	$11.14
	FORMS AND SUPPLY - AOPD	02/01/2011	$824.26
	OFFICEMAX CT IN#611134	02/10/2011	$683.95
	FORMS AND SUPPLY - AOPD	02/21/2011	$525.77
			$2,045.12
MARY WYLIE-STROM	DMI DELL K-12/GOVT	02/10/2011	$956.07
			$956.07
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	02/10/2011	$196.24
	OFFICEMAX CT IN#669730	02/15/2011	$515.33
			$711.57
MELTON L WALL	FORMS AND SUPPLY - AOPD	02/11/2011	$424.63
	OFFICEMAX CT IN#880322	02/24/2011	$305.96
			$730.59
NETTIE GRANT	FORMS AND SUPPLY - AOPD	02/01/2011	$161.42
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/11/2011	$262.48
	SC LAW ENFORCEMENT	02/22/2011	$25.00
			$498.90
PHYLLIS SMALLS	DMI DELL K-12/GOVT	02/09/2011	$491.10
	OFFICE MAX	02/22/2011	$224.67
			$715.77
ROSETTA JETER	STAPLS7070336564000002	02/01/2011	$263.86
			$263.86
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	02/01/2011	$703.95
	DMI DELL BUS ONLINE	02/21/2011	$941.71
	FORMS AND SUPPLY - AOPD	02/25/2011	$790.75
			$2,436.41
SCOTT LUDLAM	DELTA AIR 0068624197529	01/31/2011	$460.80
	AGENT FEE 0068624197529	01/31/2011	$43.00
	AGENT FEE 0018624197530	01/31/2011	$43.00
	AMERICAN AI 0018624197530	01/31/2011	$655.30
	AGENT FEE 0378624197686	02/03/2011	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	UNITED AIR 0168624197817	02/07/2011	$868.80
	UNITED AIR 0168624197818	02/07/2011	$868.80
	AGENT FEE 0168624197817	02/07/2011	$43.00
	AGENT FEE 0168624197818	02/07/2011	$43.00
	USAIRWAYS 0378624197838	02/07/2011	$495.40
	AGENT FEE 0378624197838	02/07/2011	$43.00
	AGENT FEE 0378624197837	02/07/2011	$43.00
	USAIRWAYS 0378624197686	02/03/2011	$150.00
	AMERICAN AI 0018624198216	02/15/2011	$488.90
	AGENT FEE 0018624198216	02/15/2011	$40.00
	DELTA AIR 0068624198217	02/15/2011	$195.40
	AGENT FEE 0168625701418	02/16/2011	$43.00
	AGENT FEE 0168625701417	02/16/2011	$43.00
	UNITED AIR 0168625701418	02/16/2011	$1,144.00
	UNITED AIR 0168625701417	02/16/2011	$1,144.00
			$6,898.40
SHARON COLE	DMI DELL K-12/GOVT	02/09/2011	$670.82
			$670.82
SHARON H COOK	OFFICEMAX CT IN#850763	02/23/2011	$440.02
			$440.02
SONYA M LYBRAND	BAUDVILLE, INC	02/02/2011	$112.50
	FORMS AND SUPPLY - AOPD	02/08/2011	$9.41
	OFFICEMAX CT IN#615573	02/11/2011	$95.15
	PITNEY BOWES	02/12/2011	$132.17
	FORMS AND SUPPLY - AOPD	02/16/2011	$98.12
	OFFICEMAX CT IN#782382	02/18/2011	$985.95
	OFFICEMAX CT IN#863880	02/18/2011	$19.02
	FORMS AND SUPPLY - AOPD	02/18/2011	$98.12
	CORRUGATED CONTAINERS INC	02/17/2011	$33.23
	UNITED LASER	02/23/2011	$90.95
	ALLEGRA PRINT&IMAGING	02/25/2011	$247.17
	FORMS AND SUPPLY - AOPD	02/25/2011	$116.88
			$2,038.67
SUSAN E SNIPES	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$50.00
THOMAS WARREN	FORMS AND SUPPLY - AOPD	02/07/2011	$805.54
	INKJETSUPERSTORE.COM	02/10/2011	$75.75
	FORMS AND SUPPLY - AOPD	02/11/2011	$164.20
	SMITH RUBBER STAMP & SEAL	02/14/2011	$29.14
	GET SMART PRODUCTS	02/16/2011	$54.75
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	WAL-MART #0511	02/23/2011	$46.92
			$1,226.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA OWENS	FORMS AND SUPPLY - AOPD	02/15/2011	$531.15
	DMI DELL K-12/GOVT	02/18/2011	$385.60
			$916.75
TONIA HURSHMAN	Amazon.com	02/04/2011	$90.27
	Amazon.com	02/05/2011	$104.43
	ORIENTAL TRADING CO	02/11/2011	$199.86
	FORMS AND SUPPLY - AOPD	02/18/2011	$18.35
	DMI DELL K-12/GOVT	02/19/2011	$510.33
	FORMS AND SUPPLY - AOPD	02/17/2011	$200.12
			$1,123.36
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	02/03/2011	$211.77
	CORRUGATED CONTAINERS INC	02/14/2011	$171.20
	FORMS AND SUPPLY - AOPD	02/15/2011	$110.53
	PITNEY BOWES	02/19/2011	$140.04
			$633.54
YVONNE C STEWART	BOOKS A MILLIO00007948	02/09/2011	$38.51
			$38.51

Total for SOCIAL SERVICES DEPT: $93,942.43

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	OFFICE MAX	02/08/2011	$164.88
			$164.88
ALICIA DAVIS	DELTA AIR 0062342463447	02/01/2011	$412.30
	DELTA AIR 0062342463446	02/01/2011	$412.30
	STAPLES 00105122	02/04/2011	$297.81
	WM SUPERCENTER	02/08/2011	$14.18
	WAL-MART #0616	02/11/2011	$58.85
			$1,195.44
ANGELIA P JACKSON	MCOE RETAIL	02/03/2011	$51.65
	USPS 45654001129800695	02/10/2011	$9.85
			$61.50
ARNOLD MURDOCK	Best Buy 00002642	01/31/2011	$32.09
	LOWES #00559	01/31/2011	$10.66
	OFFICE MAX	01/31/2011	$136.92
	PCCSALES	02/05/2011	$24.26
	Amazon.com	02/11/2011	$30.90
	Amazon.com	02/10/2011	$38.53
	Amazon.com	02/11/2011	$96.51
			$369.87
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	01/31/2011	$311.23
	OFFICE MAX	02/14/2011	$59.76
			$370.99
CARL ASEE	SC STATE UNIV BKST # 35	02/15/2011	$21.36
	OFFICE MAX	02/14/2011	$181.58
	OFFICE MAX	02/22/2011	$39.02
			$241.96
CAROLYN RILEY	CPUTOPIA	02/04/2011	$41.45
	WWW.NEWEGG.COM	02/15/2011	$65.20
			$106.65
CHARLES W ZEIGLER	NIMCO INC	02/08/2011	$611.60
			$611.60
CRAIG HARWARD	CVS PHARMACY #7516 Q03	02/04/2011	$6.75
	CUSTOM-MED COMPOUNDING PH	02/10/2011	$70.00
			$76.75
DAVID KAREMERA	V AUSTRALIA 7957876278665	02/10/2011	$1,345.70
	CARLSON WAG 0067876278664	02/10/2011	$34.00
	CARLSON WAG 7957876278665	02/10/2011	$30.00
	DELTA AIR 0067876278664	02/10/2011	$499.80
			$1,909.50
DAVID SCOTT	NATIONAL WELDERS #05	02/04/2011	$23.22
	BDSC	02/09/2011	$107.31
			$130.53
DEBORAH BLACKMON	MAC PAPERS INC	02/11/2011	$238.29

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BLACKMON	OFFICE MAX	02/14/2011	$143.37
			$381.66
DELBERT T FOSTER	OFFICE MAX	02/15/2011	$97.81
	OFFICE MAX	02/16/2011	$36.69
	WM SUPERCENTER	02/16/2011	$123.77
			$258.27
DONALD K WALTER	Amazon.com	02/01/2011	$231.47
	Amazon.com	02/04/2011	$91.96
	LOWES #00559	02/06/2011	$104.46
	Amazon.com	02/09/2011	$407.36
	Amazon.com	02/09/2011	$135.79
	Amazon.com	02/10/2011	$135.78
	OFFICE MAX	02/09/2011	$144.42
	Amazon.com	02/10/2011	$135.78
	COMPUTER SECURITY PRODUC	02/15/2011	$591.21
			$1,978.23
DONNA HANTON	OFFICE DEPOT #1214	02/14/2011	$102.91
			$102.91
EARTHA MOSLEY	OFFICE MAX	02/08/2011	$108.12
	LOWES #00559	02/09/2011	$21.37
	FORMS AND SUPPLY - AOPD	02/08/2011	$95.94
	OFFICE MAX	02/11/2011	$322.79
	OFFICE MAX	02/11/2011	$7.76
			$555.98
EDWIN GIVENS	MAC PAPERS INC	02/09/2011	$366.48
			$366.48
ELLEN ZISHOLTZ	T J MAXX #1182	02/07/2011	$11.77
	ULINE SHIP SUPPLIES	02/11/2011	$131.97
	GAYLORD BROS INC	02/17/2011	$84.84
			$228.58
ERICA TAYLOR	SC STATE UNIV BKST # 35	02/02/2011	$64.20
			$64.20
GARLEN WESSON	DELTA AIR 0062344734780	02/21/2011	$1,140.80
			$1,140.80
GEORGE COOPER	OFFICE MAX	02/04/2011	$49.82
			$49.82
HASANUL A BASHER	LOWES #00559	02/01/2011	$193.93
	SPARKFUN ELECTRONICS	02/04/2011	$79.30
	RADIOSHACK.COM	02/09/2011	$68.09
	OFFICEMAX CT IN#838431	02/24/2011	$37.13
			$378.45
JOHN B WILLIAMS	OFFICE DEPOT #2196	02/01/2011	$107.02
			$107.02

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BLACKWELL	DELTA AIR 0062343208792	02/04/2011	$392.40
	USAIRWAYS 0372419308630	02/08/2011	$9.00
	USAIRWAYS 0372419308634	02/08/2011	$15.00
	USAIRWAYS 0372419308587	02/08/2011	$435.90
	DELTA AIR 0068235552980	02/11/2011	$25.00
	DELTA AIR 0062185413313	02/11/2011	$53.00
	USAIRWAYS 0372419548798	02/10/2011	$25.00
	FEDEX OFFICE #1557	02/14/2011	$6.66
	FEDEX OFFICE #3008	02/14/2011	$5.49
	FEDEX OFFICE #1557	02/14/2011	$21.18
			$988.63
JUDITH D SALLEY	PALMETTO OFFICE SUPPLY	02/08/2011	$480.43
	OFFICE MAX	02/08/2011	$199.36
	OFFICE MAX	02/22/2011	$108.05
			$787.84
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	01/31/2011	$85.92
	FORMS AND SUPPLY - AOPD	02/02/2011	$229.41
	OFFICEMAX CT IN#683714	02/16/2011	$303.13
			$618.46
LAMAR COLEMAN	LOWES #00559	02/08/2011	$368.08
	OFFICE MAX	02/08/2011	$91.29
	DOLRTREE 827 00008276	02/14/2011	$5.35
			$464.72
LAMIN E DRAMMEH	DELTA AIR 0067876278680	02/14/2011	$1,795.30
	CARLSON WAG 0067876278680	02/14/2011	$32.00
	CARLSON WAG 0067876278684	02/15/2011	$32.00
	DELTA AIR 0067876278684	02/15/2011	$1,745.00
	OFFICEMAX CT IN#729024	02/16/2011	$553.15
	FORMS AND SUPPLY - AOPD	02/25/2011	$308.05
			$4,465.50
LARRY BUTLER	WAL-MART #0616	02/07/2011	$53.37
	OFFICE MAX	02/07/2011	$269.64
	OFFICE MAX	02/24/2011	$226.83
	Best Buy 00003897	02/25/2011	$283.49
	Best Buy 00003897	02/25/2011	$160.46
	PALMETTO OFFICE SUPPLY	02/25/2011	$50.22
	OFFICE MAX	02/24/2011	$267.50
			$1,311.51
LENA L. GRANT	FORMS AND SUPPLY - AOPD	02/03/2011	$11.94
	FORMS AND SUPPLY - AOPD	02/04/2011	$76.69
	OFFICEMAX CT IN#636633	02/11/2011	$71.22
	OFFICEMAX CT IN#646840	02/15/2011	$79.83
			$239.68
LINDA L PAYNE	OFFICE MAX	02/25/2011	$79.86

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$79.86
MARGIE GROVE	Amazon.com	02/10/2011	$183.95
	AMAZON MKTPLACE PMTS	02/10/2011	$23.64
	OFFICE MAX	02/15/2011	$290.69
	OFFICE MAX	02/16/2011	$106.89
			$605.17
PATRICIA GIBSON HAIGLER	CROWN AWARDS INC	02/04/2011	$80.40
			$80.40
PELZER KEESHA	SYMANTEC STORE RMKR	02/04/2011	$1,651.10
	SC STATE UNIV BKST # 35	02/08/2011	$68.90
			$1,720.00
RAHINA MAHTAB	FISHER SCI ATL	02/05/2011	$113.00
			$113.00
RIZANA MAHROOF	OFFICE MAX	02/05/2011	$86.29
	WM SUPERCENTER	02/15/2011	$42.95
	Amazon.com	02/22/2011	$266.95
	Amazon.com	02/23/2011	$28.71
			$424.90
SAM N MCDONALD	OFFICE MAX	02/03/2011	$108.32
	OFFICE MAX	02/24/2011	$110.57
			$218.89
SHIRLEY MADISON	STAPLES 00103234	02/07/2011	$65.25
			$65.25
STANLEY N THEKWEAZU	FORMS AND SUPPLY - AOPD	02/07/2011	$330.17
	FORMS AND SUPPLY - AOPD	02/08/2011	$33.71
	FORMS AND SUPPLY - AOPD	02/09/2011	$110.41
	FORMS AND SUPPLY - AOPD	02/10/2011	$55.22
			$529.51
STEVO BOZINOVSKI	BIO RAD VIBOZINOVSKI01	01/31/2011	$95.23
	OFFICE MAX	01/31/2011	$48.15
	WALGREENS #7506	02/03/2011	$9.57
	OFFICE MAX	02/05/2011	$24.60
	GROVE PARK PHARMACY	02/03/2011	$16.05
	OFFICE MAX	02/05/2011	$34.53
	FEDEX OFFICE #1538	02/06/2011	$23.52
	OFFICE MAX	02/06/2011	$12.52
	WALGREENS #7506	02/10/2011	$2.40
	OFFICE MAX	02/12/2011	$154.16
	GROVE PARK PHARMACY	02/10/2011	$4.91
	OFFICE MAX	02/13/2011	$25.66
	BIO RAD VIBOZINOVSKI02	02/15/2011	$341.87
	OFFICE MAX	02/16/2011	$87.59
	BIO RAD VIBOZINOVSKI02	02/17/2011	$229.78
	OFFICE MAX	02/17/2011	$68.98

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVO BOZINOVSKI	OFFICE MAX	02/19/2011	$22.30
	WALGREENS #7506	02/18/2011	$34.20
	LOWES #00559	02/22/2011	$8.54
			$1,244.56
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	02/04/2011	$1,578.19
	OFFICE MAX	02/07/2011	$111.50
	FORMS AND SUPPLY - AOPD	02/07/2011	$87.57
	FORMS AND SUPPLY - AOPD	02/15/2011	$65.09
			$1,842.35
YUANCHANG XIE	Amazon.com	02/22/2011	$14.11
	AMAZON MKTPLACE PMTS	02/23/2011	$28.92
	Amazon.com	02/22/2011	$63.93
	Amazon.com	02/23/2011	$25.43
	Amazon.com	02/23/2011	$180.73
			$313.12
ZHENG CHANG	SMARTSIGN	02/01/2011	$121.86
	WAL-MART #0616	02/03/2011	$83.66
	LOWES #00559	02/03/2011	$28.93
			$234.45

Total for SOUTH CAROLINA STATE UNIVERSITY: $27,199.87

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	FRANCIS MARION HOTEL	02/11/2011	$342.46
			$342.46
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM ADS	02/24/2011	$25.59
	FACEBOOK.COM ADS	02/27/2011	$25.00
	FACEBOOK.COM ADS	02/26/2011	$25.00
	FACEBOOK.COM ADS	02/27/2011	$25.00
			$100.59
DAVID W BARBER	LOWES #02595	02/21/2011	$277.02
			$277.02
DOUGLAS T HAULBROOK	EXPRESS LUBE AND MUFFL	02/04/2011	$182.58
	SHIPPERS SUPPLY INC.	02/10/2011	$49.62
	EXPRESS LUBE AND MUFFL	02/14/2011	$196.36
	EXPRESS LUBE AND MUFFL	02/16/2011	$475.40
	SHIPPERS SUPPLY INC.	02/17/2011	$24.12
	JOE CRUISERS LLC	02/25/2011	$273.48
			$1,201.56
EDDIE WYATT	LOWES #02358	02/25/2011	$18.34
			$18.34
GEORGE EPPS	LOWES #02595	02/03/2011	$180.62
	TRAYCO OF SC INC	02/08/2011	$440.81
	LOWES #02595	02/14/2011	$219.31
	TRAYCO OF SC INC	02/15/2011	$448.88
	FERGUSON ENT #47	02/17/2011	$92.08
	DURON #3654	02/21/2011	$28.81
	THE HOME DEPOT #1129	02/21/2011	$52.85
			$1,463.36
GLENN L MILLER	HARLEYS ELECTRONICS INC	02/07/2011	$421.88
			$421.88
HENRY A VILLANUEVA	FASTENAL CO-RETAIL	02/07/2011	$9.65
	WW GRAINGER	02/11/2011	$19.06
	WW GRAINGER	02/14/2011	$1.14
	CARSON'S NUT-BOLT & TO	02/18/2011	$20.68
	CLARK SECURITY PROD KY	02/21/2011	$182.75
	CLARK SECURITY PROD KY	02/21/2011	$63.26
	ROC ROCKLER WDWRK HDWE	02/22/2011	$58.70
	LOWES #02595	02/24/2011	$38.99
	THE HOME DEPOT #1129	02/25/2011	$12.94
			$407.17
JAMES WILLIAMS JR	SEARS ROEBUCK 1545	02/11/2011	$38.14
			$38.14
JEAN L MITCHEM	JANPAK 25	02/04/2011	$470.64
	KIC INC	02/08/2011	$397.50
	INTERSTATE SUPPLY COMPANY	02/16/2011	$468.81
	SOUTHEASTERN PAPER GROUP	02/17/2011	$462.53

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JANPAK 25	02/22/2011	$464.28
			$2,263.76
JEFF H HUNT	TRAVERS TOOL CO INC	01/31/2011	$171.50
	TRAVERS TOOL CO INC	02/01/2011	$23.49
	MSC	02/02/2011	$178.95
	OREILLY AUTO 00015925	02/03/2011	$243.79
	GILBERTS WINDSHIELD SERV	02/04/2011	$226.27
	DELTA AIR 0068235309176	02/07/2011	$23.00
	COURTYARD BY MARRIOTT SAR	02/11/2011	$486.84
	DOMINION AIR & MACHINERY	02/23/2011	$293.33
	BOBS CUTTER GRINDING SERV	02/23/2011	$315.25
			$1,962.42
JEFFREY A DREW	LOWES #02548	02/23/2011	$6.87
			$6.87
JEREMY N NODINE	WILSON EQUIPMENT CO INC	02/02/2011	$101.54
	W.P.LAW, INC	02/22/2011	$409.20
			$510.74
JOE A RICHARDS	CARSON'S NUT- BOLT & TOOL	02/01/2011	$117.31
	WELDORS SUPPLY HOUSE INC	02/17/2011	$472.29
	NATIONAL WELDERS #MS	02/17/2011	$142.47
			$732.07
JOHNNY L FOLSOM	LOWES #02595	02/24/2011	$79.43
			$79.43
L RAY SWITZER	OFFICE MAX	02/20/2011	$22.61
			$22.61
LESLIE K CAGLE	WALMART.COM	02/02/2011	$161.69
	AMERICAS FOOD EQUIPM	02/09/2011	$25.44
	DOLRTREE 1820 00018200	02/09/2011	$54.06
	WAL-MART #1035	02/11/2011	$34.98
	ORIENTAL TRADING CO	02/24/2011	$9.98
	ORIENTAL TRADING CO	02/24/2011	$111.37
			$397.52
MARCIA SCHENCK	VUE COMPTIA CERT TEST	01/31/2011	$400.00
	VUE COMPTIA CERT TEST	02/03/2011	$160.00
			$560.00
MARK A ROSEVEARE	Best Buy 00002949	02/09/2011	$132.47
	LEARNINGTIMES, LLC	02/21/2011	$69.00
			$201.47
MARTIN E BEST	LOWES #02595	02/23/2011	$60.96
			$60.96
MICHAEL L HAWKINS	EASTERN INDUSTRIAL SUPPLI	02/07/2011	$13.15
	EASTERN INDUSTRIAL SUPPLI	02/08/2011	$13.46
	JOHNSTONE SUPPLY-S'BURG	02/09/2011	$17.77

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HAWKINS	TMS SOUTH	02/14/2011	$129.39
	EASTERN INDUSTRIAL SUPPLI	02/15/2011	$243.11
	MAHAFFEYS ELECTRIC MOTOR	02/24/2011	$414.07
			$830.95
PARA M JONES	SPART METH COLL DONATIONS	02/01/2011	$20.00
	USAIRWAYS 0372418848593	02/04/2011	$150.00
	HILTON ADVANCE PURCHAS	02/07/2011	$157.11
	FTD CHATTANOOGA FLORIS	02/09/2011	$50.00
	MARRIOTT 337W0 WARDMAN PK	02/16/2011	$583.94
	HILTON HOTELS MYRTLE	02/19/2011	$105.28
	SHELL OIL 53975790030	02/17/2011	$45.30
	CONSTANT CONTACT 1	02/23/2011	$20.00
			$1,131.63
PATRICIA R JORDAN	DAI SHOP.HISTORY.COM	02/02/2011	$32.43
	WORLD ENGINEERING XCHANGE	02/01/2011	$118.95
	DAI SHOP.HISTORY.COM	02/02/2011	$52.41
	BRIEFINGS MEDIA GROUP LLC	01/31/2011	$318.00
	THE CHARLOTTE OBSVR SUB	02/03/2011	$336.41
	D J WALL ST JOURNAL	02/04/2011	$284.00
	GAYLORD BROS INC	02/06/2011	$45.75
	INFOBASE PUBLISHING	02/08/2011	$99.95
	EASTERN MI UNIVERSITY	02/08/2011	$72.00
	INT'L CODE COUNCIL INC	02/10/2011	$124.00
	AMERICAN LIBRARY ASSOC	02/11/2011	$153.00
	Amazon Services-Kindle	02/14/2011	$9.99
	PBD ALA-GRAPH EDITIONS	02/14/2011	$19.80
	Amazon Services-Kindle	02/14/2011	$9.99
	Amazon Services-Kindle	02/14/2011	$7.99
	AMAZON MKTPLACE PMTS	02/16/2011	$83.52
	THOMSON WEST TCD	02/16/2011	$41.56
	AMAZON MKTPLACE PMTS	02/16/2011	$5.55
	Amazon.com	02/18/2011	$51.22
	AMAZON MKTPLACE PMTS	02/19/2011	$155.91
	DEMCO INC	02/23/2011	$416.12
	AMAZON MKTPLACE PMTS	02/24/2011	$181.56
	Amazon.com	02/25/2011	$31.23
	Amazon.com	02/25/2011	$10.98
	PUBLIC BROADCASTING SVC	02/26/2011	$71.85
	Amazon.com	02/26/2011	$14.26
	Amazon.com	02/25/2011	$20.33
			$2,768.76
PATRICK CRADIT	WM SUPERCENTER	02/09/2011	$5.55
	Best Buy 00002949	02/09/2011	$21.19
			$26.74
PETE C GALLEN	SPTBG CC WEB APPLIC	02/11/2011	$15.00
	GODADDY.COM	02/23/2011	$124.32

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	PAYPAL KEITHRAC	02/25/2011	$334.51
			$473.83
ROBERT K DOTSON	LOWES #02595	01/31/2011	$20.42
	HENSONS MULCH AND MORE	02/04/2011	$34.45
	HENSONS MULCH AND MORE	02/09/2011	$37.10
	LOWES #02358	02/17/2011	$12.15
	SUBURBAN BARK CO	02/18/2011	$195.04
	SUBURBAN BARK CO	02/21/2011	$324.00
			$623.16
SHANNON L DAUGHERTY	8161-CED	02/07/2011	$42.40
	BATTERIES PLUS	02/10/2011	$330.72
	MACK FULBRIGHT DISTRIBUTI	02/10/2011	$10.50
	8161-CED	02/23/2011	$98.85
			$482.47
TAMI A STEED	BIOTONE	02/01/2011	$75.39
	TWELVE CORNERS	02/01/2011	$26.00
	ART RIGGS ROLFING & PU	02/18/2011	$250.00
	JOBTARGET LLC	02/18/2011	$300.00
	AT PEACE MEDIA COM	02/22/2011	$388.53
			$1,039.92
TERRILL D BROWN	AMATROL	01/31/2011	$169.60
	AMATROL	02/09/2011	$460.04
	AMATROL	02/17/2011	$212.00
	AMATROL	02/23/2011	$466.40
			$1,308.04
TINA S REID	DATATEL USERS GROUP	01/31/2011	$929.00
	DATATEL USERS GROUP	01/31/2011	$929.00
	USAIRWAYS 0372420283326	02/17/2011	$258.90
	USAIRWAYS 0372420283327	02/17/2011	$258.90
			$2,375.80

Total for SPARTANBURG COMM COLLEGE: $22,129.67

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	TARGET 00011999	02/11/2011	$32.09
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	EVALUESOFTWARE.COM LLC	02/24/2011	$103.96
			$186.05

Total for STATE ACCIDENT FUND: $186.05

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	MANAGEMENT CONCEPTS INC	02/02/2011	$825.00
	MIDLANDS AUTHORITY FOR CO	02/11/2011	$40.00
	FACEBOOK.COM ADS	02/14/2011	$22.27
	AGENT FEE 0068625257964	02/18/2011	$40.00
	DELTA AIR 0068625257964	02/18/2011	$458.80
	FACEBOOK.COM ADS	02/20/2011	$23.73
	FACEBOOK.COM ADS	02/26/2011	$17.85
			$1,427.65

Total for STATE LIBRARY: $1,427.65

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	02/07/2011	$52.83
	BCT SOUTH CAROLINA	02/09/2011	$100.69
	JM GRACE	02/07/2011	$16.57
	BCT SOUTH CAROLINA	02/24/2011	$83.67
			$253.76
KAREN WICKER	UNITED AIR 0162119878815	02/02/2011	$365.40
			$365.40

Total for STATE TREASURERS OFFICE: $619.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	SHI CORP	01/29/2011	$256.22
	ANOTHER PRINTER INC	01/31/2011	$111.83
	SHI CORP	02/02/2011	$460.87
	Amazon.com	02/14/2011	$29.69
	GOOGLE CESM	02/22/2011	$79.00
	ADVANCED VIDEO INC	02/25/2011	$345.00
	AMAZON MKTPLACE PMTS	02/27/2011	$42.94
			$1,325.55
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	02/15/2011	$68.49
			$68.49
BETTY L MONTOYA-DIXON	LEARNINGTIMES, LLC	02/15/2011	$50.00
	ANOTHER PRINTER INC	02/22/2011	$212.57
			$262.57
CAROLYN KELLY	WWW.SMASHINGMAGAZINE.COM	02/01/2011	$33.40
	LINKYO	02/01/2011	$44.99
	STOCK20.COM	02/09/2011	$256.00
	ADOBE SYSTEMS, INC.	02/13/2011	$299.00
	STAPLS9213678280000	02/24/2011	$101.05
			$734.44
DEBRA HUDSON	STAPLES DIRECT00209908	02/02/2011	$69.62
	STAPLES DIRECT00209908	02/04/2011	$75.54
	STAPLES DIRECT00209908	02/04/2011	$64.48
	STAPLES DIRECT00209908	02/03/2011	$107.29
			$316.93
FINANCE DIVISION	USAIRWAYS 0377954195046	02/03/2011	$1,210.80
	USAIRWAYS 0377954195047	02/03/2011	$1,210.80
	USAIRWAYS 0377954195045	02/03/2011	$1,210.80
	USAIRWAYS 0377954195044	02/03/2011	$1,210.80
	EUROPCAR EC VEHICLE RENTA	02/08/2011	$1,020.60
	EUROPCAR EC VEHICLE RENTA	02/09/2011	$971.00
	DELTA AIR 0062344358922	02/22/2011	$376.80
	USAIRWAYS 0372420832555	02/22/2011	$209.90
			$7,421.50
JAMES MERCER	AIRCRAFT SPRUCE	02/01/2011	$212.35
	GROVE MEDICAL INC	02/04/2011	$414.84
	CARBIDE COMPANY LLC	02/04/2011	$1,800.00
	LOWES #00497	02/07/2011	$31.48
	WM SUPERCENTER	02/07/2011	$71.55
	FIELDS ORNAMENTAL IRON	02/07/2011	$1,902.75
	LOWES #00497	02/09/2011	$121.92
	BATTERIES PLUS	02/09/2011	$22.58
	OFFICE DEPOT #2233	02/09/2011	$152.59
	MICHAELS #9813	02/09/2011	$17.18
	NORTHERN TOOL EQUIP	02/09/2011	$83.75
	GROVE MEDICAL INC	02/10/2011	$888.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MERCER	OFFICE MAX	02/16/2011	$249.07
	HARBOR FREIGHT CATALOG	02/17/2011	$1,056.28
	WW GRAINGER	02/17/2011	$1,496.15
	GROVE MEDICAL INC	02/18/2011	$855.70
	WW GRAINGER	02/17/2011	$997.43
	WM SUPERCENTER	02/21/2011	$5.05
	STAPLS7071188085000001	02/23/2011	$1,384.51
	LOWES #00497	02/24/2011	$352.62
			$12,116.60
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	02/03/2011	$33.05
			$33.05
MANDY KIBLER	ANOTHER PRINTER INC	02/09/2011	$47.80
			$47.80
MARY OAKMAN	OFFICE DEPOT #332	02/18/2011	$37.44
	OFFICE DEPOT #332	02/18/2011	$37.45
			$74.89
SUSAN PRETULAK	LOWES #03071	02/15/2011	$73.08
	W W GRAINGER 916	02/18/2011	$117.67
			$190.75
TAMI HINSON	MERUS WATER SYSTEMS	02/02/2011	$50.60
	MERUS WATER SYSTEMS	02/24/2011	$83.29
			$133.89
TIMOTHY ALLEN CRAVEN	EAST COAST AVIATION SUPPL	01/31/2011	$333.00
	MSC	02/02/2011	$275.20
	PRC ASC ATLANTA 3721	02/04/2011	$1,379.96
	EAST COAST AVIATION SUPPL	02/03/2011	$1,996.59
	EAST COAST AVIATION SUPPL	02/04/2011	$72.00
	STAPLS0100299992000001	02/05/2011	$396.51
	COMPONENT TECHNOLOGY	02/03/2011	$390.00
	HARBOR FREIGHT TOOLS 129	02/04/2011	$32.24
	THE HOME DEPOT 1103	02/04/2011	$3.82
	HARBOR FREIGHT TOOLS 129	02/07/2011	$40.83
	CARBIDE COMPANY LLC	02/07/2011	$2,225.25
	NORTHERN TOOL EQUIP	02/07/2011	$12.88
	GRACO SUPPLY COMP01 OF 01	02/07/2011	$395.70
	WAL-MART #1359	02/10/2011	$55.73
	WW GRAINGER	02/11/2011	$456.47
	LOWES #00497	02/11/2011	$7.46
	STAPLS0100378247000001	02/11/2011	$209.56
	LOWES #00701	02/11/2011	$15.34
	WW GRAINGER	02/10/2011	$165.55
	THE HOME DEPOT 1103	02/10/2011	$97.33
	DILLON SUPPLY CO.	02/10/2011	$81.31
	WAL-MART #2928	02/14/2011	$21.60
	GENERAL TOOL & SUPPLY	02/14/2011	$54.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	02/14/2011	$105.94
	WW GRAINGER	02/14/2011	$246.72
	WW GRAINGER	02/14/2011	$384.10
	INDUSTRIAL CONTAINER SERV	02/15/2011	$86.00
	EAST COAST AVIATION SUPPL	02/15/2011	$950.00
	WESCO AIRCRAFT HARDWARE	02/16/2011	$182.20
	STAPLS0100533691000001	02/19/2011	$195.05
	THE HOME DEPOT 1103	02/18/2011	$100.77
	WW GRAINGER	02/18/2011	$69.95
	NORTHERN TOOL EQUIP	02/18/2011	$21.49
	A AND E DIGITAL PRINTING	02/21/2011	$76.85
	A AND E DIGITAL PRINTING	02/23/2011	$384.85
	WAL-MART #1359	02/24/2011	$55.55
	PRC ASC ATLANTA 3721	02/25/2011	$271.63
	BATTERIES PLUS	02/24/2011	$21.39
	PRC ASC ATLANTA 3721	02/25/2011	$524.58
	OFFICE MAX	02/24/2011	$113.26
	THE HOME DEPOT 1103	02/24/2011	$172.82
	STAPLS0100600472000001	02/25/2011	$240.21
	AIRCRAFT SPRUCE	02/24/2011	$214.80
			$13,137.19
TOMMY RHODES	NORTHERN TOOL EQUIP	02/11/2011	$47.18
	WAL-MART #1359	02/16/2011	$74.65
			$121.83
TRACY HILL	ANOTHER PRINTER INC	02/24/2011	$552.32
			$552.32
TREZURE MCCOTTRY	ANOTHER PRINTER INC	02/07/2011	$60.31
	USPS 45181402129801685	02/24/2011	$6.49
	OFFICE DEPOT #332	02/23/2011	$13.36
			$80.16
WANDA VINCENT	VWH T7196747 READ61 VERIO	02/04/2011	$19.90
	VWH T7196753 READ61 VERIO	02/04/2011	$9.95
	MEDIA PARTNERS CORP	02/14/2011	$115.00
			$144.85
WILLIAM P MCGREW	USPS 45148795519802438	01/31/2011	$1.05
	OFFICE DEPOT #2233	01/31/2011	$190.24
	OFFICE DEPOT #2233	01/31/2011	$255.79
	USPS 45148795519802438	02/04/2011	$1.39
	STAPLES DIRECT00209908	02/03/2011	$472.98
	OFFICE DEPOT #2233	02/11/2011	$49.43
	OFFICE DEPOT #2233	02/10/2011	$55.00
	TARGET 00018291	02/18/2011	$6.10
			$1,031.98

Total for TECH & COMP EDUC BD: $37,794.79

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	BOOK FACTORY	02/03/2011	$186.61
			$186.61
BRADLEY THOMAS	ID ZONE	02/04/2011	$1,364.72
	SURVEILLENT LLC	02/15/2011	$912.99
			$2,277.71
CAROL MACK	INKJETSUPERSTORE.COM	01/31/2011	$236.92
	SENTRY	01/17/2011	$336.00
	WALMART.COM	02/01/2011	$52.91
	CPR SAVERS & FIRST AID	02/03/2011	$298.42
	ERIE COMPUTER	02/10/2011	$647.62
	LOWES #01521	02/10/2011	$4.30
	CAROMINTERN	02/10/2011	$11.45
	MOVEABLE CUBICLE INC	02/16/2011	$631.29
	OMERI	02/21/2011	$1,396.61
	PROFESSIONAL BEAUTY	02/21/2011	$115.00
	PROFESSIONAL BEAUTY	02/21/2011	$115.00
	WALMART.COM	02/23/2011	$25.84
	XEROX SUPPLY TEXAS	02/26/2011	$856.00
	Amazon.com	02/25/2011	$164.99
	ALL-SPEC STATIC CONTROL	02/24/2011	$50.38
			$4,942.73
CINDY HALSEY	Amazon Services-Kindle	02/01/2011	$2.68
	Amazon Services-Kindle	02/01/2011	$9.99
	Amazon.com	02/03/2011	$61.78
	Amazon Services-Kindle	02/03/2011	$12.99
	Amazon.com	02/06/2011	$18.99
	Amazon Services-Kindle	02/04/2011	$6.13
	Amazon.com	02/05/2011	$16.00
	Amazon Services-Kindle	02/08/2011	$6.99
	APL ITUNES	02/11/2011	$9.99
	Amazon.com	02/14/2011	$29.48
	Amazon Services-Kindle	02/16/2011	$14.99
	AMAZON MKTPLACE PMTS	02/19/2011	$63.87
	Amazon.com	02/18/2011	$198.99
	APL ITUNES	02/21/2011	$1.99
	Amazon.com	02/21/2011	$110.00
	Amazon.com	02/21/2011	$36.50
	Amazon Services-Kindle	02/23/2011	$12.99
			$614.35
CLEO MARTIN	PAYPAL HPHOMESTORE	02/21/2011	$76.99
	STAPLES 00108696	02/26/2011	$57.74
			$134.73
DAVID B. CARTER	STAPLES 00111906	01/31/2011	$62.73
	EASYKEYS.COM, INC	02/11/2011	$9.95
	WAL-MART #2832	02/22/2011	$20.12

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. CARTER	STAPLS9213621238000	02/23/2011	$107.48
	TECHSMITH CORPORATION	02/22/2011	$14.95
			$215.23
DENISE M. CAESAR	SC LAW ENFORCEMENT	02/01/2011	$25.00
	MAGAZINE PROCESSING	02/02/2011	$90.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	LEARNING RESOURCES NETWK	02/03/2011	$45.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	AMAZON MKTPLACE PMTS	02/10/2011	$8.94
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	Amazon.com	02/11/2011	$27.15
	Amazon.com	02/10/2011	$39.14
	AMAZON MKTPLACE PMTS	02/10/2011	$8.99
	AMAZON MKTPLACE PMTS	02/12/2011	$9.98
	ELEMENT K CORPORATION	02/12/2011	$143.16
	AMAZON MKTPLACE PMTS	02/12/2011	$8.99
	Amazon.com	02/11/2011	$27.15
	HAR HARVARD BUSNS REV	02/14/2011	$71.50
	HAR HRVRD BUS REV ONLN	02/14/2011	$77.50
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	ELEMENT K CORPORATION	02/16/2011	$475.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$1,332.50
DOROTHY COPELAND	TECHNICAL CLG F LOW CTRY	02/17/2011	$41.52
	FACEBOOK.COM ADS	02/20/2011	$250.00
	FACEBOOK.COM ADS	02/19/2011	$150.00
	FACEBOOK.COM ADS	02/21/2011	$250.00
	FACEBOOK.COM ADS	02/22/2011	$249.48
	FACEBOOK.COM ADS	02/23/2011	$249.17
	CONSTANT CONTACT 1	02/23/2011	$155.00
	FACEBOOK.COM ADS	02/24/2011	$300.00
	FACEBOOK.COM ADS	02/27/2011	$300.00
	FACEBOOK.COM ADS	02/26/2011	$126.57
			$2,071.74
ELAINE D MAURY	THE COPY AND SHIPPING CEN	02/16/2011	$45.79
			$45.79
JAMES A HAGLUND	JOHNSTONES SUPPLY OF COLU	02/01/2011	$49.06
	MCCALLS SUPPLY INC 09	02/02/2011	$202.70
	THE TRANE COMPANY	02/03/2011	$385.56
	CES-SC-0039	02/04/2011	$9.13

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	HEAT TRANSFER SALES	02/08/2011	$338.43
	MCCALLS SUPPLY INC 09	02/09/2011	$11.51
	THE TRANE COMPANY	02/23/2011	$746.51
			$1,742.90
JAMES DAVID JARRELL	LOWES #01521	01/31/2011	$15.15
	LOWES #01521	02/01/2011	$8.78
	LOWES #01521	02/03/2011	$122.23
	LOWES #01521	02/07/2011	$27.18
	LOWES #01521	02/14/2011	$31.54
	LOWES #01521	02/15/2011	$64.18
	LOWES #01521	02/18/2011	$6.36
	LCR CONSTRUCTION INC.	02/17/2011	$211.86
	LOWES #01521	02/21/2011	$32.46
	84 LUMBER #2414	02/18/2011	$246.21
	LOWES #01521	02/22/2011	$37.12
	84 LUMBER #2414	02/23/2011	$176.55
	LOWES #01521	02/23/2011	$5.29
			$984.91
JEROME MARTINEZ	WESTERN AUTO	02/21/2011	$62.51
			$62.51
JOAN LOMBARDI	KMART 07160	02/16/2011	$22.14
	THE CHOCOLATE TREE	02/21/2011	$127.33
			$149.47
LOUISE RENNIX	TESTOUT! CORPORATION	02/01/2011	$414.00
	COCA COLA BOTTLING CO	02/08/2011	$180.50
	UPS FRT SERVICES	02/10/2011	$455.87
	COCA COLA BOTTLING CO	02/22/2011	$189.00
			$1,239.37
OLIVIA KING	Amazon.com	02/01/2011	$16.36
	AWC PUBS	02/01/2011	$72.50
	TECHNICAL CLG F LOW CTRY	02/07/2011	$226.00
	PAYPAL HVACRPRODUC	02/08/2011	$210.00
	APOGEE KITS	02/11/2011	$41.73
	CARLS ELECTRONICS	02/12/2011	$413.95
	BNP MEDIA	02/16/2011	$57.95
	ECS SOLAR	02/22/2011	$165.00
	FORESTRY SUPPLIERS	02/22/2011	$49.79
	HAYES INSTRUMENT CO. INC.	02/23/2011	$543.65
			$1,796.93
RICHARD KILGORE	ADVANCE AUTO PARTS #9850	02/03/2011	$19.21
	LOWES #01521	02/09/2011	$32.04
	ADVANCE AUTO PARTS #9850	02/08/2011	$6.41
	LOWES #01521	02/10/2011	$16.02
			$73.68
RODNEY E. ADAMS	KMART 07160	02/17/2011	$42.80

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY E. ADAMS	BIG LOTS #010600010686	02/17/2011	$8.56
			$51.36
SIDNEY LADSON	HI-TEK FLOORS SUPPLY	02/10/2011	$770.19
			$770.19
VERONICA NAVARRO	WAL-MART #1383	02/12/2011	$61.74
	WM SUPERCENTER	02/12/2011	$14.76
	PUBLIX #623	02/14/2011	$38.04
	OKATIE ALE HOUSE	02/14/2011	$105.51
	DOLLAR GENERAL # 12451	02/14/2011	$4.28
	ATHENIAN GARDENS	02/16/2011	$44.82
	MAGNOLIA BAKERY CAFE	02/17/2011	$129.59
	WALLCUR INC	02/24/2011	$140.67
			$539.41
WILLIAM F. HENDERSON	WALSH HEATING AND AI	02/08/2011	$19.56
	Best Buy 00011106	02/15/2011	$21.39
	BUY.COM	02/16/2011	$65.96
	STAPLES 00108696	02/17/2011	$160.48
	SWEETWATER SOUND 01 OF 01	02/24/2011	$38.00
			$305.39

Total for TECH COLLEGE LOWCOUNTRY: $19,537.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	ZYNGA GAME NETWORK	02/01/2011	$75.00
	B & H PHOTO-VIDEO.COM	02/02/2011	$626.60
	B & H PHOTO-VIDEO.COM	02/02/2011	$470.45
	CABLES TO GO	02/07/2011	$89.15
	MCM ELECTRONICS I01 OF 01	02/08/2011	$69.99
	PURELAND SUPPLY LLC	02/07/2011	$246.70
	CAMCOR INC	02/08/2011	$404.03
	SAKS DIRECT #689	02/13/2011	$139.02
	CAMCOR INC	02/14/2011	$321.97
	CAMCOR INC	02/14/2011	$155.88
	MCM ELECTRONICS I01 OF 01	02/16/2011	$23.63
			$2,622.42
AMELIA SPATZ	STAPLS7070793434000001	02/10/2011	$64.70
	STAPLS7070241247000001	02/15/2011	$32.76
	STAPLS7070977455000001	02/16/2011	$186.90
	STAPLS7071224940000001	02/24/2011	$435.28
			$719.64
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$25.64
	WARD'S NATURAL SCIENCE	02/09/2011	$212.15
	STAPLES DIRECT00209908	02/10/2011	$97.18
	WAL-MART #0628	02/16/2011	$13.62
			$348.59
ANGELA WIMBERLEY	STAPLS7070811009000006	02/10/2011	$1.77
	STAPLS7070811009000002	02/10/2011	$5.38
	STAPLS7070811009000001	02/10/2011	$262.62
	STAPLS7070811009000005	02/11/2011	$26.56
	STAPLS7070811009003001	02/11/2011	$246.50
	STAPLS7070811009003002	02/11/2011	$10.75
			$553.58
ANN MOORE	SCANTRON CORPORATION	02/25/2011	$148.93
			$148.93
ANN WELTY	WAL-MART #1359	02/14/2011	$157.64
			$157.64
ANTONIO L ROBINSON	WAL-MART #1146	02/03/2011	$108.65
	POSTAL PAL	02/11/2011	$21.92
	HARDEES 15003924	02/19/2011	$70.37
	POSTAL PAL	02/22/2011	$8.38
			$209.32
BARRY FRANCO	STAPLS7070922811000001	02/15/2011	$127.34
	WM SUPERCENTER	02/24/2011	$10.80
			$138.14
BEN BENTLEY	ALLIED ELECTRONICS INC	02/09/2011	$124.75
	STAPLS7070735666000002	02/09/2011	$81.83
	LABVOLT SYSTEMS I01 OF 01	02/10/2011	$200.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	ECK SUPPLY CO 34	02/09/2011	$114.76
	ECK SUPPLY CO 34	02/15/2011	$60.35
	STAPLS7070735666000003	02/15/2011	$26.23
			$607.92
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	02/02/2011	$85.31
	PCI WEBSTER VETERINARY	02/04/2011	$97.20
	PCI WEBSTER VETERINARY	02/08/2011	$16.24
	PCI WEBSTER VETERINARY	02/08/2011	$560.31
	PCI WEBSTER VETERINARY	02/09/2011	$304.10
	PCI WEBSTER VETERINARY	02/10/2011	$534.60
	PCI WEBSTER VETERINARY	02/11/2011	$13.45
	PCI WEBSTER VETERINARY	02/11/2011	$31.85
	SCANTRON CORPORATION	02/12/2011	$282.47
	PCI WEBSTER VETERINARY	02/11/2011	$37.80
	CEDAR RIDGE MEDICAL INC	02/17/2011	$109.00
	BAYER ANIMAL HEALTH	02/17/2011	$995.25
	WAL-MART #1146	02/17/2011	$44.41
	MEDICAL ARTS PRESS	02/16/2011	$50.93
	WM SUPERCENTER	02/18/2011	$6.32
	PCI WEBSTER VETERINARY	02/21/2011	$14.58
	PCI WEBSTER VETERINARY	02/22/2011	$30.01
	PCI WEBSTER VETERINARY	02/23/2011	$80.46
	PCI WEBSTER VETERINARY	02/23/2011	$37.32
	PCI WEBSTER VETERINARY	02/25/2011	$828.93
	MERIAL LTD	02/25/2011	$396.47
	MIDLANDS X RAY SALES	02/24/2011	$622.29
			$5,179.30
BETH HICKS	GOOGLE ADWS6054715972	02/03/2011	$279.87
	CONSTANT CONTACT 1	02/13/2011	$90.00
	SC BUSINESS PUBLICATIONS	02/14/2011	$674.50
	SC BUSINESS PUBLICATIONS	02/15/2011	$1,175.00
	P & B PROMOTIONALS	02/16/2011	$295.75
	THE EAGLE RECORD	02/16/2011	$160.00
	KIDSVILLE NEWS!	02/22/2011	$375.00
	FAST SIGNS OF CHARLESTON	02/21/2011	$207.69
	SC BUSINESS PUBLICATIONS	02/21/2011	$940.00
			$4,197.81
BETSY HOGAN	BI-LO 726	02/01/2011	$14.25
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$1,389.44
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$66.56
	VWR INTERNATIONAL INC	02/08/2011	$90.84
	VWR INTERNATIONAL INC	02/09/2011	$234.56
	VWR INTERNATIONAL INC	02/09/2011	$103.10
	VWR INTERNATIONAL INC	02/11/2011	$477.99
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$148.09
	BIO RAD VIHOGAN02/22/1	02/23/2011	$1,656.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	02/25/2011	$901.01
			$5,082.24
BILL GRIFFIN	AC MOORE STR #68	02/08/2011	$38.64
	DUNCAN PARNELL CHARLESTON	02/22/2011	$33.87
	CHARLESTON CHRONICLE	02/10/2011	$60.00
			$132.51
BRANDON THOMAS	Amazon.com	02/01/2011	$31.98
	Amazon.com	02/03/2011	$85.71
	ACCU-TECH	02/23/2011	$386.64
			$504.33
CATHY LOWE	USPS 45148795519802438	02/01/2011	$48.45
	USPS 45344004429804655	02/09/2011	$19.15
			$67.60
CHARLES TAYLOR	W W GRAINGER 916	02/10/2011	$339.80
	KRU KEL CO	02/15/2011	$76.52
	KRU KEL CO	02/23/2011	$39.99
	NOR NORTHERN TOOL	02/25/2011	$43.41
			$499.72
CHARLOTTE INFINGER	ERIE COMPUTER	02/12/2011	$285.23
	STAPLS7070960411000001	02/16/2011	$167.69
	STAPLS7070957001000001	02/16/2011	$33.52
	STAPLS7070957173000001	02/16/2011	$84.03
	STAPLS7070956849000001	02/16/2011	$40.26
	STAPLS7070960411002001	02/18/2011	$11.05
			$621.78
CHARNETTE SINGLETON	STAPLS7070681803000001	02/08/2011	$101.32
	STAPLS7070829140000001	02/11/2011	$327.81
	DEMCO INC	02/11/2011	$58.12
	TICKETLEAP POTLIKKER C	02/19/2011	$218.00
			$705.25
CHERYL MARTIN	ASEE CONVENTION AND SEMIN	02/03/2011	$500.00
	PAYPAL SCHIGHEREDU	02/03/2011	$165.00
	DATATEL USERS GROUP	02/04/2011	$799.00
	DATATEL USERS GROUP	02/04/2011	$799.00
	PAPERCLIP COMMUNICATIONS	02/08/2011	$259.00
	NACUBO	02/09/2011	$675.00
	PAYPAL SOUTHCAROLI	02/15/2011	$50.00
	NACADA	02/14/2011	$150.00
	MIDLANDS TECH COLLEGE	02/16/2011	$250.00
			$3,647.00
CINDY GREENBERG	STAPLS7070848105000001	02/11/2011	$97.12
			$97.12
CINDY MCGUCKIN	GILMORE GLOBAL US	02/09/2011	$795.44
			$795.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT SNIDER	BUMPER TO BUMPER - N C	01/31/2011	$268.70
	BUMPER TO BUMPER - N C	01/31/2011	$290.65
	BUMPER TO BUMPER - N C	02/01/2011	$38.04
	CHARLESTON RUBBER AND	02/01/2011	$13.51
	BUMPER TO BUMPER - N C	02/01/2011	$151.41
	BUMPER TO BUMPER - N C	02/04/2011	$137.97
	BUMPER TO BUMPER - N C	02/03/2011	$13.43
	BUMPER TO BUMPER - N C	02/07/2011	$66.95
	WM SUPERCENTER	02/08/2011	$21.37
	SEARS ROEBUCK 1325	02/07/2011	$26.82
	STAPLS7070738900000001	02/09/2011	$107.09
	GOODSON MANUFACTU01 OF 01	02/10/2011	$56.96
	GOODSON MANUFACTU01 OF 01	02/14/2011	$485.00
	GOODSON MANUFACTU01 OF 01	02/15/2011	$377.47
	BUMPER TO BUMPER - N C	02/15/2011	$295.61
	CHARLESTON RUBBER AND	02/15/2011	$42.62
	BUMPER TO BUMPER - N C	02/17/2011	$16.92
	BUMPER TO BUMPER - N C	02/17/2011	$25.74
	CHARLESTON RUBBER AND	02/21/2011	$18.13
	BUMPER TO BUMPER - N C	02/23/2011	$92.75
	BUMPER TO BUMPER - N C	02/23/2011	$5.61
	BUMPER TO BUMPER - N C	02/23/2011	$13.78
	BUMPER TO BUMPER - N C	02/24/2011	$59.08
	BUMPER TO BUMPER - N C	02/24/2011	$6.30
			$2,631.91
CLYDE CRAVEN	OFFICE DEPOT #2233	02/14/2011	$37.61
			$37.61
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$85.20
	PIGGLY WIGGLY 001	02/03/2011	$1.52
	WARD'S NATURAL SCIENCE	02/07/2011	$105.12
	PIGGLY WIGGLY 001	02/17/2011	$7.68
	VWR INTERNATIONAL INC	02/23/2011	$62.59
	VWR INTERNATIONAL INC	02/23/2011	$51.55
			$313.66
CURTIS WASHINGTON	LOWES #00497	02/22/2011	$61.93
	LOWES #00497	02/22/2011	$106.20
			$168.13
CYNDI SIEBER	STAPLS7070573215000001	02/03/2011	$238.22
	STAMPXPRESS.COM	02/08/2011	$22.59
	STAPLS7070707016000001	02/08/2011	$35.58
	STAPLS7070707618000001	02/08/2011	$35.58
	A RIFKIN COMPANY	02/14/2011	$35.83
	STAPLS7071011120000001	02/17/2011	$18.58
	STAPLS7071153583000001	02/22/2011	$181.91
	STAPLS7071320850000001	02/26/2011	$46.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$614.91
CYRIL GUILD	SIGN IT QUICK	02/01/2011	$141.45
	ROBERT'S SUPPLY COMPAN	02/15/2011	$86.40
	LOWES #00655	02/21/2011	$68.04
	HUGHES LUMBER & BUILDI	02/22/2011	$37.03
	GLASS ACT PRODUCTIONS, LL	02/22/2011	$86.00
			$418.92
DANA COOMBS	CASCADE TOOL & FOAM SUPP	01/31/2011	$367.18
	E T SUPPLY	02/01/2011	$573.91
	THREADTOOLSUPPLYCOM	02/01/2011	$176.06
	ESSCO AIRCRAFT	02/03/2011	$31.20
	J&R SOUND/MAILORDER	02/03/2011	$112.17
	STAPLES 00108282	02/06/2011	$21.03
	RADIOSHACK.COM	02/08/2011	$140.29
	WENTWORTH AIRCRAFT INC	02/10/2011	$209.61
	SEARS ROEBUCK 1325	02/12/2011	$41.36
	LOWES #02464	02/20/2011	$87.91
	AIRCRAFT TOOL SUPPLY	02/21/2011	$20.95
	AIRCRAFT TOOL SUPPLY	02/21/2011	$496.80
	ECC DSS-Disc Sch Suppl	02/25/2011	$459.90
	THE HOME DEPOT 1120	02/26/2011	$104.46
	STAPLES 00108282	02/26/2011	$96.53
	SEARS ROEBUCK 1325	02/26/2011	$229.73
			$3,169.09
DANIEL VICE	Amazon.com	02/06/2011	$28.32
	LEXJET	02/16/2011	$488.99
			$517.31
DAVE DUMAS	WW GRAINGER	02/10/2011	$957.10
			$957.10
DAVID HANSEN	WALMART.COM	02/02/2011	$16.93
	STOCK PHOTO PRO INC	02/03/2011	$1,123.00
	OFFICE DEPOT #2233	02/08/2011	$12.89
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
	THE CHARLESTON CITY PAPER	02/23/2011	$1,750.00
			$2,912.77
DAVID RENTZ	Best Buy 00005173	02/07/2011	$279.48
	OFFICE MAX	02/11/2011	$290.24
	BATTERIES PLUS #39	02/11/2011	$125.76
			$695.48
DEBORAH MARINDIN	WAL-MART #4384	02/13/2011	$25.80
			$25.80
DEBRA JENNINGS	PHENIX SUPPLY COMPANY	01/31/2011	$434.89
	PATTERSON DENTAL SUPPL	02/01/2011	$518.69
	HENRY SCHEIN	01/31/2011	$550.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	HENRY SCHEIN	02/02/2011	$1,415.75
	HENRY SCHEIN	02/02/2011	$13.29
	WAL-MART #0628	02/05/2011	$42.85
	OFFICE MAX	02/07/2011	$148.85
	P&G CREST ORALB	02/08/2011	$411.50
	SC.GOV	02/09/2011	$237.50
	HENRY SCHEIN	02/21/2011	$779.95
	SCANTRON CORPORATION	02/25/2011	$451.52
			$5,005.26
DEVORAH SLICK	WAL-MART #4384	02/03/2011	$123.50
	WAL-MART #4384	02/09/2011	$5.34
	WAL-MART #4384	02/22/2011	$77.14
	TARGET 00018291	02/23/2011	$22.23
			$228.21
DEXTER BADGETT	BUMPER TO BUMPER - N C	02/02/2011	$11.14
	CAROLINA INDUSTRIAL EQUIP	02/04/2011	$607.90
	STEEN ENTERPRISES	02/03/2011	$319.58
	WM SUPERCENTER	02/04/2011	$21.48
	BENDT BROTHERS	02/03/2011	$38.00
	LOWES #00497	02/08/2011	$53.45
	HILL TIRE CENTER	02/07/2011	$141.00
	WOODLAND POWER PRODUCT	02/07/2011	$49.50
	HILL TIRE CENTER	02/09/2011	$106.67
	BEST GOLF CARS-MYRTLE	02/10/2011	$45.97
	HILL TIRE CENTER	02/11/2011	$146.59
	ALLIED AUTO ELECTRIC INC	02/14/2011	$182.21
	HILL TIRE CENTER	02/14/2011	$12.90
	WOODLAND POWER PRODUCT	02/16/2011	$197.00
	DORCHESTER TRACTOR COMPAN	02/16/2011	$26.34
	LOWES #00497	02/21/2011	$81.00
	LOW COUNTRY TRUE VALUE	02/22/2011	$2.26
	ASHLEY PHOSPHATE AUTO	02/23/2011	$701.32
			$2,744.31
DIANE LOHR	STAPLES DIRECT00209908	02/01/2011	$44.05
	STAPLES DIRECT00209908	02/01/2011	$54.57
	TEA TEACHING CO CATALO	02/16/2011	$284.95
	THOMSON WEST TCD	02/18/2011	$74.62
			$458.19
DONNA DONALDSON	FISHER SCI ATL	02/11/2011	$209.88
	FISHER SCI ATL	02/12/2011	$539.40
	FISHER SCI ATL	02/18/2011	$22.66
	INSTAWARES	02/23/2011	$352.92
			$1,124.86
DONNA GRANT	STAPLS7070574718000001	02/03/2011	$456.91
	WM SUPERCENTER	02/20/2011	$35.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$491.94
DONNA MCCOMSEY	STAPLS7071140976000001	02/22/2011	$73.86
			$73.86
DOREEN CROSS	DSGN SCIENCE MATH TYPE	02/25/2011	$74.00
			$74.00
DOROTHY DENNIS	STAPLES 00108282	02/01/2011	$8.47
	WAL-MART #1037	02/05/2011	$27.40
	FAMILY DOLLAR #6344	02/05/2011	$6.42
	LOWES #00358	02/05/2011	$4.83
	WHOLESALEBINGOSUPPL	02/07/2011	$16.04
	PAYPAL COUNCILLAWI	02/10/2011	$32.95
	WAL-MART #1359	02/11/2011	$16.53
	STAPLS7070899193000001	02/12/2011	$59.69
	EDUCATION STATION	02/11/2011	$5.62
			$177.95
DOYLE BROOKS	CBI CLEVERBRIDGE INC	02/11/2011	$154.95
			$154.95
EARL MCFADDEN	QUARTER MASTER	02/22/2011	$573.85
	STAPLS7071264497000001	02/25/2011	$362.32
	STAPLS7071264497000002	02/26/2011	$8.51
			$944.68
ELNORA CAMPBELL	STAPLS7071313264000001	02/26/2011	$313.96
			$313.96
ERIC HAMILTON	PARKS AUTO PARTS INC	02/14/2011	$186.51
			$186.51
FRANCES CLEMENT	STAPLS7070625038000001	02/04/2011	$166.04
	OFFICE DEPOT #2233	02/08/2011	$55.86
	STAPLS7070926242000001	02/15/2011	$85.92
	STAPLS7070928345000001	02/15/2011	$133.25
	STAPLS7070929945000001	02/15/2011	$80.90
			$521.97
GAIL ADDISON	STAPLS7070553127000003	02/03/2011	$21.55
	STAPLS7070553127000001	02/03/2011	$74.54
	STAPLS7071244517000001	02/24/2011	$109.83
			$205.92
GARY DESILVA	HD SUPPLY ELEC. #5H	02/01/2011	$407.43
	HD SUPPLY ELEC. #5H	02/03/2011	$187.58
	LOWES #00497	02/10/2011	$23.50
	HD SUPPLY ELEC. #5H	02/14/2011	$107.50
	HD SUPPLY ELEC. #5H	02/15/2011	$160.18
	HD SUPPLY ELEC. #5H	02/23/2011	$219.46
	LOWES #00497	02/23/2011	$19.05
			$1,124.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY L HURST	BEST BUY MHT 00011205	02/07/2011	$139.74
	THE HOME DEPOT 1118	02/08/2011	$51.40
			$191.14
GARY MILUNAS	WM SUPERCENTER	02/02/2011	$41.01
	STAPLES 00108282	02/02/2011	$63.23
	WALLCUR INC	02/04/2011	$99.90
	CHD DALLASMIDWEST.COM	02/09/2011	$438.00
	GROVE MEDICAL INC	02/09/2011	$477.25
	GROVE MEDICAL INC	02/11/2011	$32.04
	KMART 04953	02/14/2011	$42.98
	GROVE MEDICAL INC	02/15/2011	$213.50
	ELDER DEPOT	02/22/2011	$54.72
	SMARTSIGN	02/22/2011	$90.35
	BATTERIES PLUS	02/27/2011	$16.10
	WALGREENS.COM #5995	02/25/2011	$76.24
			$1,645.32
GAYNOR MUELLER	OFFICE MAX	02/23/2011	$68.02
			$68.02
GEORGE KENT GORDON	LOWES #00497	02/17/2011	$348.31
			$348.31
GLENN SEALE	B & H PHOTO-VIDEO.COM	02/07/2011	$478.00
	Best Buy 00005173	02/09/2011	$60.16
	Best Buy 00005173	02/10/2011	$170.29
	B & H PHOTO-VIDEO.COM	02/15/2011	$428.50
	B & H PHOTO-VIDEO.COM	02/18/2011	$475.92
	B & H PHOTO-VIDEO.COM	02/23/2011	$439.55
	SHI CORP	02/25/2011	$320.30
			$2,372.72
HAYWOOD WILLIAMS	CEECO	02/23/2011	$16.00
			$16.00
HELEN SUGHRUE	USPS 45148795519802438	02/01/2011	$15.84
	THE REVERE GROUP	02/08/2011	$129.86
	OFFICE DEPOT #2233	02/25/2011	$11.80
			$157.50
HERB WATERS	WM SUPERCENTER	02/01/2011	$58.17
	WHOLEFDS CHL 10201	02/02/2011	$168.23
	ASSOCIATED BAG COMPANY	02/03/2011	$37.47
	LOWES #00497	02/04/2011	$29.97
	PUBLIX #472	02/04/2011	$21.68
	TOTAL WINE AND MORE 702	02/04/2011	$47.26
	THE CHARLESTON BEER EXCHA	02/04/2011	$48.94
	TOTAL WINE AND MORE 702	02/04/2011	$145.57
	COOK-N-OUT	02/07/2011	$115.00
	WHOLEFDS CHL 10201	02/09/2011	$90.22
	WM SUPERCENTER	02/09/2011	$78.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	SCANTRON CORPORATION	02/10/2011	$259.12
	TOTAL WINE AND MORE 702	02/12/2011	$101.01
	TOTAL WINE AND MORE 702	02/12/2011	$94.51
	THE CHARLESTON BEER EXCHA	02/14/2011	$78.60
	INNOVATIVE SUPPLY TECHNO	02/15/2011	$38.83
	CAPTAIN JACK'S LIQUORS	02/14/2011	$24.83
	WHOLEFDS CHL 10201	02/16/2011	$121.85
	LOWES #00497	02/17/2011	$158.22
	TOTAL WINE AND MORE 702	02/18/2011	$47.26
	TOTAL WINE AND MORE 702	02/18/2011	$199.83
	WAL-MART #1359	02/21/2011	$17.05
	WHOLEFDS CHL 10201	02/23/2011	$86.46
	WM SUPERCENTER	02/24/2011	$24.78
	BENTON'S COUNTRY HAMS	02/25/2011	$59.19
			$2,152.23
HOMER SPAULDING	BAKER DISTRIBUTING 538	02/02/2011	$209.90
	OTT DISTRIBUTORS INC	02/09/2011	$455.45
			$665.35
IRIS FINN	LOWES #00497	02/02/2011	$8.48
	ULINE SHIP SUPPLIES	02/08/2011	$56.37
	ULINE SHIP SUPPLIES	02/11/2011	$69.24
			$134.09
JACQUELINE DUCHENE	DKC DIGI KEY CORP	02/03/2011	$437.04
	DKC DIGI KEY CORP	02/09/2011	$119.34
	WM SUPERCENTER	02/14/2011	$25.82
	PAYPAL JUSTRADIOS	02/24/2011	$21.39
	PAYPAL JUSTRADIOS	02/23/2011	$10.99
	WINTER ENGINEERING	02/23/2011	$65.00
			$679.58
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	02/09/2011	$249.69
	STAPLS7070862387000001	02/11/2011	$32.94
	THE HOME DEPOT 1103	02/10/2011	$86.83
	STAPLS7070843372000001	02/11/2011	$92.88
	LOWES #00655	02/14/2011	$35.42
			$497.76
JAMES SKINNER	FISHER SCI ATL	02/01/2011	$114.87
	VWR INTERNATIONAL INC	02/01/2011	$165.11
	SPECTRUM LABORATORY	02/14/2011	$364.00
	WAL-MART #1359	02/21/2011	$6.60
	SPECTRUM LABORATORY	02/21/2011	$63.26
	VWR INTERNATIONAL INC	02/22/2011	$67.44
	VWR INTERNATIONAL INC	02/23/2011	$361.02
	VWR INTERNATIONAL INC	02/24/2011	$33.73
	VWR INTERNATIONAL INC	02/26/2011	$177.30
			$1,353.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLAIBORNE	FOOT LIGHT PLAYERS INC	02/08/2011	$105.00
	PALMETTO AWARDS	02/21/2011	$112.88
			$217.88
JANET JONES	BARNES&NOBLE COM	02/12/2011	$31.06
	BARNES&NOBLE COM	02/12/2011	$30.03
			$61.09
JARAE SMITH	STAPLS7070563239000001	02/03/2011	$276.15
	STAPLS7070563239000002	02/03/2011	$9.14
	STAPLS7070613815000001	02/04/2011	$34.39
	STAPLS7070563239000003	02/04/2011	$9.14
	Amazon.com	02/08/2011	$39.54
			$368.36
JEAN NISBET	WAL-MART #1359	02/10/2011	$20.10
	WAL-MART #1359	02/21/2011	$4.30
			$24.40
JEFF CRIDER	LOWES #00497	02/04/2011	$5.76
	ULINE SHIP SUPPLIES	02/24/2011	$503.79
			$509.55
JEFF ODELL	DMI DELL HIGHER EDUC	02/01/2011	$260.26
	STAPLS7070839924000001	02/11/2011	$101.32
			$361.58
JENNIFER LOCKHART	FAST SIGNS OF CHARLESTON	02/22/2011	$37.63
			$37.63
JENNIFER NORMAN	THE TANNING STORE	02/02/2011	$111.52
	TASSI	02/05/2011	$240.00
	SALLY BEAUTY #1354	02/09/2011	$134.67
			$486.19
JENNIFER PINCKNEY	FAST SIGNS OF CHARLESTON	02/23/2011	$37.63
			$37.63
JIM HASKELL	IGSSHOP.COM	02/09/2011	$53.34
	OFFICE MAX	02/15/2011	$45.12
	LOWES #00497	02/23/2011	$139.05
	COMPREHENSIVE INC	02/23/2011	$441.09
			$678.60
JIM RAVOIRA	GOOGLE GoDaddy	02/03/2011	$10.00
			$10.00
JOHN B DEWALT	MSC	02/02/2011	$188.00
	OFFICE DEPOT #2233	02/05/2011	$49.40
	LOWES #00497	02/04/2011	$537.97
	LOWES #00497	02/04/2011	$239.07
	LOWES #00497	02/10/2011	$199.11
	NORTHERN TOOL EQUIP	02/11/2011	$80.44
			$1,293.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	LOWES #00497	02/02/2011	$136.81
	LOWES #00497	02/09/2011	$373.79
	LOWES #00497	02/15/2011	$117.83
	LOW COUNTRY TRUE VALUE	02/21/2011	$15.58
	SUNBELT RENTALS #006	02/21/2011	$247.45
	LOW COUNTRY TRUE VALUE	02/21/2011	$7.51
	THE HOME DEPOT 1103	02/24/2011	$411.60
			$1,310.57
JOHN JAYROE	NCHARLESTON FLUID SYS #2	01/31/2011	$117.49
	NCHARLESTON FLUID SYS #2	02/01/2011	$134.18
	LOWES #00497	02/01/2011	$32.26
	THE HOME DEPOT 1103	02/02/2011	$10.42
	LOWES #00497	02/11/2011	$28.57
	LOWES #00497	02/15/2011	$35.69
	LOWES #00497	02/23/2011	$28.28
			$386.89
JOHN WILSON	STAPLS7070488773000001	02/01/2011	$14.56
	W H PLATTS COMPANY	02/24/2011	$218.46
			$233.02
JULIA BROWN	STAPLS7070209946002001	02/01/2011	$243.33
	COMPUSULT INC	02/04/2011	$813.51
	TECHSMITH CORPORATION	02/08/2011	$179.00
	EDUCATIONAL GLOBAL TECHNO	02/09/2011	$400.00
	SHI CORP	02/15/2011	$165.18
	COMPUSULT INC	02/16/2011	$117.18
	AMERICAN SOLUTIONS4 BUS	02/24/2011	$431.08
	BARNES & NOBLE #2915	02/23/2011	$53.74
	BOOKS A MILLIO00002394	02/23/2011	$75.23
	COMPUSULT INC	02/24/2011	$224.41
			$2,702.66
KARA PRESSON	ROYAL INTER WEB	02/24/2011	$103.17
			$103.17
KAREN SNIPE	STAPLS7070486860000001	02/01/2011	$33.12
	ALLEGRO MEDICAL INC	02/24/2011	$195.51
			$228.63
KAREN WRIGHTEN	TARGET 00018291	02/02/2011	$107.48
	STAPLES DIRECT00209908	02/08/2011	$92.05
	TARGET 00014936	02/18/2011	$179.38
	WM SUPERCENTER	02/25/2011	$309.14
			$688.05
KATHARINE PURCELL	OFFICE DEPOT #2233	02/03/2011	$19.64
	USPS 45606004629805157	02/09/2011	$5.25
	GRAPHICALLY SPEAKING, INC	02/09/2011	$4.03
			$28.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS7070665922000001	02/05/2011	$98.82
	STAPLS7070735594000001	02/09/2011	$777.48
	STAPLS7071024030000001	02/17/2011	$55.04
			$931.34
KATHLEEN FITZGERALD	DUNCAN PARNELL CHARLESTON	02/08/2011	$75.25
	DUNCAN PARNELL CHARLESTON	02/09/2011	$112.88
	CHARLESTON HARDWARE	02/22/2011	$12.86
			$200.99
KATHRYN HOVIS	STAPLS7070490906000001	02/01/2011	$105.11
	STAPLS7070548029000001	02/03/2011	$58.19
	STAPLS7070548029000002	02/04/2011	$113.00
	STAPLS7070047226000002	02/08/2011	$20.61
	STAPLS7070047226000001	02/08/2011	$20.61
	STAPLS7071309425000001	02/26/2011	$32.14
			$349.66
KAY HOUGHTALING	STAPLS7071326570000001	02/26/2011	$36.14
			$36.14
KELLI BURKE	TLF THE BIRDS NEST FLO	02/01/2011	$59.35
	CHEERFUL EXPRESSIONS	01/31/2011	$94.60
	Amazon.com	02/03/2011	$21.72
	CHEERFUL EXPRESSIONS	02/07/2011	$80.63
	STAPLS7070685084000001	02/08/2011	$127.48
	TLF THE BIRDS NEST FLO	02/14/2011	$107.95
	USPS 45148702429802428	02/16/2011	$132.00
	TLF THE BIRDS NEST FLO	02/17/2011	$91.75
	TIGER LILY FLORIST	02/17/2011	$95.66
			$811.14
KEVIN GREENE	WALMART.COM	01/31/2011	$473.78
	FAST SIGNS OF CHARLESTON	02/04/2011	$427.74
	ECK SUPPLY CO 21	02/07/2011	$157.86
	ECK SUPPLY CO 21	02/08/2011	$359.87
	JANTZEN LOCK & SAFE CO	02/08/2011	$28.75
	BATTERIES PLUS	02/11/2011	$162.49
	ECK SUPPLY CO 21	02/11/2011	$65.91
	ECK SUPPLY CO 21	02/22/2011	$246.13
			$1,922.53
KIM PARLER	STAPLS7071250750000001	02/25/2011	$122.08
			$122.08
KRISSA DRENTLAW	JCAHPO	02/04/2011	$323.00
	WILSON OPHTHALMIC	02/07/2011	$82.72
	STAPLS7071051381000001	02/18/2011	$244.36
			$650.08
KRISTA GENTRY	MEDICAL SUPPLIES AND EQUI	02/10/2011	$52.39
	SCANTRON CORPORATION	02/25/2011	$148.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$201.12
LARA MCKENNA	STAPLS7070885258000001	02/12/2011	$218.59
			$218.59
LARRY GOTTEMOELLER	WAL-MART #1146	02/01/2011	$117.64
	TNG WORLDWIDE - MAIN	01/31/2011	$517.91
	STAPLS7070711517000001	02/08/2011	$123.74
	SCANTRON CORPORATION	02/09/2011	$84.15
	STAPLS7070711517002001	02/09/2011	$44.80
	SALLY BEAUTY #2915	02/08/2011	$46.95
	SALLY BEAUTY #1830	02/08/2011	$38.11
	SALLY BEAUTY #1354	02/08/2011	$53.71
	WAL-MART #0632	02/10/2011	$46.46
	STAPLS7070711517000002	02/11/2011	$81.86
	CSMPRFDAVIDSON#6388	02/15/2011	$34.45
	TAMMY'S NAILS & SUPPLY LL	02/18/2011	$85.44
	THE BURMAX CO INC	02/09/2011	$572.03
	WM SUPERCENTER SE2	02/23/2011	$9.68
	SALLY BEAUTY #1830	02/22/2011	$15.35
			$1,872.28
LATONYA FRANCIS	FLORISTS' REVIEW	02/01/2011	$207.33
	WM SUPERCENTER	02/15/2011	$14.11
	OFFICE MAX	02/14/2011	$12.98
	OFFICE MAX	02/22/2011	$6.49
			$240.91
LAURIE BOEDING	SYX TIGERDIRECT.COM	02/10/2011	$78.28
	COMPUTER GEEKS	02/12/2011	$45.59
	SYX TIGERDIRECT.COM	02/14/2011	$77.68
			$201.55
LES GREENAWALT	POND USA.COM	02/03/2011	$398.98
	LOWES #00497	02/10/2011	$1.78
	TRAYCO OF SC INC	02/18/2011	$197.28
	NORTHERN TOOL EQUIP	02/21/2011	$15.46
			$613.50
LILLY MIZZELL	LOWES #00497	02/18/2011	$118.45
	SHERWIN WILLIAMS #2037	02/23/2011	$158.27
			$276.72
LINDA BOSLEY	STAPLS7071011369000001	02/17/2011	$161.59
	THE HOME DEPOT 1103	02/22/2011	$52.93
	AC MOORE STR #68	02/23/2011	$24.61
	OFFICE MAX	02/23/2011	$63.71
	DOLRTREE 1153 00011536	02/23/2011	$8.72
			$311.56
LINDA FLETCHER	A SMALL ORANGE	02/16/2011	$10.00
			$10.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA DUNCAN	PMI PENTON MEDIA WEB17	02/14/2011	$49.95
			$49.95
LISA MIDDLETON	STAPLS7070556441000002	02/03/2011	$705.50
	STAPLS7070555652000001	02/03/2011	$100.22
	STAPLS7070595888000001	02/04/2011	$342.82
	STAPLS7070594570000001	02/04/2011	$51.92
	STAPLS7070595888000004	02/04/2011	$13.57
	STAPLS7070595888000002	02/04/2011	$6.76
	STAPLS7070594981000001	02/04/2011	$44.98
	STAPLS7070707689000001	02/08/2011	$254.69
	STAPLS7070708152000001	02/08/2011	$1,031.10
	STAPLS7070556441000003	02/09/2011	$60.82
	STAPLS7070785896000001	02/10/2011	$90.06
	STAPLS7070801044000001	02/10/2011	$168.48
	STAPLS7070814834000001	02/10/2011	$15.66
	STAPLS7070913334000001	02/15/2011	$85.33
	STAPLS7070977079000001	02/16/2011	$161.19
	STAPLS7070916207000001	02/16/2011	$234.54
	STAPLS7070957685000001	02/16/2011	$100.22
	OFFICE DEPOT #1214	02/15/2011	$247.23
	STAPLS7071010328000001	02/17/2011	$37.67
	STAPLS7071126117000001	02/19/2011	$88.14
	STAPLS7071055885000001	02/18/2011	$59.11
	STAPLS7071155784000001	02/22/2011	$271.09
	STAPLS7071241068000001	02/24/2011	$58.74
	STAPLS7071302212000001	02/26/2011	$101.32
	STAPLS7071319571000001	02/26/2011	$176.30
			$4,507.46
LIZ RANDOLPH	STAPLS7071285516000001	02/25/2011	$281.59
			$281.59
LONNIE BURBAGE	NEWARK US 00000109	02/01/2011	$733.20
	NEWARK US 00000109	02/03/2011	$218.61
	AIRCRAFT SPRUCE	02/04/2011	$628.69
	ESSCO AIRCRAFT	02/07/2011	$25.83
	ELECTRONIX EXPRESS/R.S.R	02/07/2011	$57.00
	NEWARK US 00000109	02/08/2011	$99.68
	WM SUPERCENTER	02/10/2011	$339.07
	NEWARK US 00000109	02/12/2011	$130.91
	AUSTIN ELECTRONICS	02/13/2011	$90.84
	ALLIED ELECTRONICS INC	02/12/2011	$54.21
	PAYPAL BRITTA PROD	02/11/2011	$195.90
	NEWARK US 00000109	02/15/2011	$4.86
	HARBOR FREIGHT TOOLS 129	02/16/2011	$315.52
	PAYPAL BRITTA PROD	02/16/2011	$47.90
	NEWARK US 00000109	02/17/2011	$7.76
	LOWES #02464	02/16/2011	$312.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	AIRCRAFT SPRUCE	02/16/2011	$960.50
	AIRCRAFT SPRUCE	02/19/2011	$68.50
	PRAXAIR DIST US #993	02/16/2011	$576.63
	FLAMBEAU INC OH WEB	02/24/2011	$207.40
	HARBOR FREIGHT TOOLS 129	02/23/2011	$137.62
	NORTHERN TOOL EQUIP	02/23/2011	$281.21
	AIRCRAFT SPRUCE	02/25/2011	$824.10
			$6,318.44
LORI BARNETTE	PRO CHEM INC	02/09/2011	$104.16
	PRO CHEM INC	02/14/2011	$769.70
	DOVE DATA PRODUCTS INC	02/16/2011	$106.43
	J&P PARK SEED WHOLESAL	02/17/2011	$55.79
	J&P PARK SEED WHOLESAL	02/17/2011	$20.08
	STAPLS7071182958000001	02/23/2011	$212.87
			$1,269.03
LORI FISCHER	INTERNATIONAL EDUCATIONAL	02/03/2011	$77.00
	STAPLS7071302933000001	02/26/2011	$123.76
			$200.76
LUCILLE LOGAN	STAPLS7070360929002001	02/01/2011	$36.50
	FACTORY CARD OUTLET #523	02/07/2011	$116.98
	MICHAELS #9813	02/10/2011	$12.89
			$166.37
MARK HUNTER	SIMPLEMICRO.COM	02/02/2011	$135.95
	INFOTELDISTRIBUTOR	02/02/2011	$192.42
	TEXAS COMPUTER TECHNOLOG	02/03/2011	$117.00
	NEAT RECEIPTS INC	02/11/2011	$159.97
	PC PARTS	02/15/2011	$297.00
	ACCUTEK IMAGING RESOURCE	02/14/2011	$93.65
	LINKYO	02/22/2011	$26.94
	COMPUTER EXCHANGE LTD	02/24/2011	$83.50
	COMPUTER EXCHANGE LTD	02/24/2011	$6.77
	INFOTELDISTRIBUTOR	02/25/2011	$274.50
			$1,387.70
MARTHA VANN	WW GRAINGER	02/02/2011	$182.75
	OFFICE DEPOT #2233	02/14/2011	$22.54
	OFFICE DEPOT #2233	02/16/2011	$61.40
			$266.69
MARY DYER	MAG DISABILITY COMPLIA	02/04/2011	$225.00
	STAPLS7070681630000003	02/08/2011	$180.34
	STAPLS7070681630000002	02/09/2011	$50.69
	STAPLS7070681630000004	02/12/2011	$19.83
	ASSISTED TECH	02/14/2011	$523.25
			$999.11
MEREDITH ENGLISH	STAPLS7071037197000001	02/17/2011	$163.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$163.38
MICHAEL BUNTING III	CHARLESTON AFB COMMISSAR	02/03/2011	$16.77
	LOWES #02948	02/20/2011	$47.25
	LOWES #00497	02/20/2011	$101.48
	WM SUPERCENTER	02/24/2011	$18.10
	WM SUPERCENTER	02/25/2011	$41.21
			$224.81
MICHAEL HODGE	LOWES #00497	02/01/2011	$9.79
	HOBART CORP CHARLESTON	02/02/2011	$7.56
	LOWES #00497	02/10/2011	$22.44
	TRAYCO OF SC INC	02/11/2011	$33.44
			$73.23
MICHELLE TICE	STAPLS7070970739000001	02/16/2011	$197.05
	LD-123 INKJETS	02/25/2011	$112.48
			$309.53
MIKE GOODWIN	LOWES #02464	02/02/2011	$325.20
	THE HOME DEPOT 1120	02/01/2011	$31.02
	LOWES #00358	02/04/2011	$36.44
	LOWES #02464	02/08/2011	$874.21
	LOWES #02464	02/11/2011	$130.29
	SETON NAME PLATE COMPANY	02/16/2011	$14.95
	SETON NAME PLATE COMPANY	02/16/2011	$30.00
	J&P PARK SEED WHOLESAL	02/17/2011	$39.39
	J&P PARK SEED WHOLESAL	02/17/2011	$200.22
	ECK SUPPLY CO 34	02/18/2011	$59.94
	CHURCH CREEK NURSERY I	02/17/2011	$265.00
	LOWES #02464	02/18/2011	$764.20
	THE HOME DEPOT 1120	02/24/2011	$89.95
	LOWES #00358	02/25/2011	$99.84
	THE HOME DEPOT 1120	02/25/2011	$484.27
			$3,444.92
MIKE JOHNSON	WM SUPERCENTER	02/02/2011	$49.36
	WWW.NEWEGG.COM	02/17/2011	$195.92
	TRI-ANIM HEALTH SERVICES	02/22/2011	$470.62
			$715.90
MOZELL ROLLERSON	STAPLS7070991692000001	02/16/2011	$56.89
	STAPLS7071332199000001	02/26/2011	$126.56
			$183.45
MURIEL HORTON	STAPLS7070472127000001	02/01/2011	$356.35
			$356.35
NAN HAYES	STAPLS7070596031000001	02/04/2011	$62.40
	OFFICE DEPOT #2233	02/16/2011	$160.13
	DTI DAY-TIMERS INC	02/22/2011	$92.03
	STAPLS7071139199000001	02/22/2011	$296.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$611.32
NANCY BURKE	MYLIFE PEOPLE-SEARCH	02/10/2011	$131.40
	STAPLS7070841944000001	02/11/2011	$138.68
	STAPLS7071153728000001	02/22/2011	$365.22
	STAPLS7071251484000001	02/25/2011	$406.50
			$1,041.80
NANCY STEWART	BIG LOTS #014900014985	01/30/2011	$85.86
			$85.86
NATALIE GAMBLE	USPS 45148595519802016	02/09/2011	$41.16
	CHARLESTON SIGN & BANN	02/09/2011	$975.00
	CROGHAN'S JEWEL BO	02/14/2011	$188.13
	OFFICE DEPOT #2233	02/16/2011	$67.47
	FAST FRAME	02/22/2011	$720.41
			$1,992.17
NATHAN WINTERS	B & H PHOTO-VIDEO.COM	02/14/2011	$236.83
			$236.83
PAT ALSTON	STAPLS7070679928000001	02/08/2011	$88.24
			$88.24
PAUL KERWIN	SC.GOV	02/04/2011	$125.00
	SC.GOV	02/04/2011	$200.00
	STAPLS9213724382000	02/25/2011	$275.83
			$600.83
PAUL TURNER	BRAINTREE SCIENTIF	02/24/2011	$529.00
			$529.00
PHILIP TURNER	THE HOME DEPOT 1120	02/04/2011	$389.77
	LOWES #02464	02/09/2011	$103.82
	SEARS ROEBUCK 1325	02/10/2011	$458.99
	LOWES #00497	02/16/2011	$32.54
	OTT DISTRIBUTORS INC	02/15/2011	$353.58
	OTT DISTRIBUTORS INC	02/16/2011	$469.96
	THE HOME DEPOT 1103	02/16/2011	$300.45
	OTT DISTRIBUTORS INC	02/17/2011	$493.68
	OTT DISTRIBUTORS INC	02/18/2011	$489.74
	Amazon.com	02/22/2011	$204.90
	TRIDENT TECH COLLEGE	02/22/2011	$167.25
			$3,464.68
PHOEBE WILLIAMS	STAPLS7071138887000001	02/22/2011	$68.84
	STAPLS7071138887000002	02/23/2011	$6.65
	STAPLS7071251420000001	02/25/2011	$56.25
			$131.74
PHYLLIS DOWNEY	STAPLS7070573898000001	02/03/2011	$356.35
	STAPLS7070565404000001	02/03/2011	$90.95
	STAPLS7070125600000002	02/09/2011	$62.35
	STAPLS7071124903000001	02/19/2011	$13.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS DOWNEY	STAPLES 00108266	02/21/2011	$4.61
			$527.42
RANDY SANDS	OTT DISTRIBUTORS INC	02/16/2011	$144.09
			$144.09
REBECCA BOISVERT	STAPLS7070509254000001	02/02/2011	$202.09
	STAPLS7070595271000001	02/04/2011	$207.97
	STAPLS7070595271000003	02/04/2011	$9.05
	STAPLS7070972434000001	02/16/2011	$65.47
	STAPLS7071174416000001	02/23/2011	$63.30
	STAPLS7071174416000002	02/26/2011	$33.35
			$581.23
REGINA LANE	WAL-MART #2928	02/17/2011	$429.84
			$429.84
RICHARD DOOLEY	STAPLS7070613964000001	02/04/2011	$111.62
	WAL-MART #1359	02/10/2011	$34.93
			$146.55
ROBBIE JOHNSON	THE HOME DEPOT 1103	02/02/2011	$39.33
	THE HOME DEPOT 1103	02/02/2011	$23.07
			$62.40
RODNEY MAXWELL	DRI VMWARE	02/08/2011	$339.00
	Best Buy 00005173	02/18/2011	$214.97
			$553.97
RON VANN	THE HOME DEPOT 1103	01/30/2011	$51.46
	HODGES OPTICAL	02/04/2011	$258.97
	PRAXAIR DIST US #993	02/04/2011	$159.97
	NATIONAL WELDERS #15	02/10/2011	$196.73
	STAPLES 00117127	02/18/2011	$94.57
	LOWES #00497	02/22/2011	$69.47
	THE HOME DEPOT 1103	02/22/2011	$45.31
	NATIONAL WELDERS #15	02/24/2011	$425.72
			$1,302.20
RONALD SIMMONS	COUNTRYMAN ASSOCIATES	01/31/2011	$52.32
			$52.32
RORY MOORE	WW GRAINGER	02/08/2011	$99.22
	MSC	02/12/2011	$478.06
	MSC	02/16/2011	$441.70
	SEARS DEALER 3202	02/16/2011	$107.99
	SEARS ROEBUCK 1325	02/24/2011	$66.40
			$1,193.37
ROSCOE THORNTHWAITE	Amazon.com	02/16/2011	$76.29
			$76.29
RUSS SCHAAF	PETRA KELLERS PHOTO CAMER	01/31/2011	$35.95
	FILMTOOLS	02/01/2011	$151.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	ARRIFLEX CORPORATION	02/04/2011	$88.80
	CHAMBLESS CINE EQUIPMENT	02/04/2011	$1,000.00
	Amazon.com	02/07/2011	$107.95
	B & H PHOTO-VIDEO.COM	02/10/2011	$599.00
	ADVANTAGE GRIPWARE	02/27/2011	$805.57
			$2,789.18
RUTH OTT	STAPLS7070181688000004	02/02/2011	$15.41
			$15.41
SA'ID SA'D	DRI STELLAR PHOENIX SW	02/08/2011	$49.00
	NEWARK US 00000109	02/18/2011	$35.21
			$84.21
SCOTT HENNING	ECK SUPPLY CO 21	01/31/2011	$51.92
	HD SUPPLY ELEC. #5H	01/31/2011	$95.84
	HD SUPPLY ELEC. #5H	02/01/2011	$321.30
	LOWES #00497	02/03/2011	$4.28
	HD SUPPLY ELEC. #5H	02/04/2011	$198.66
	HD SUPPLY ELEC. #5H	02/07/2011	$57.66
	HD SUPPLY ELEC. #5H	02/08/2011	$231.56
	HD SUPPLY ELEC. #5H	02/10/2011	$235.86
	HD SUPPLY ELEC. #5H	02/14/2011	$222.07
	HD SUPPLY ELEC. #5H	02/15/2011	$191.89
	LOWES #00497	02/15/2011	$250.58
	HD SUPPLY ELEC. #5H	02/18/2011	$336.91
	HD SUPPLY ELEC. #5H	02/21/2011	$39.40
	HD SUPPLY ELEC. #5H	02/21/2011	$126.85
	HD SUPPLY ELEC. #5H	02/23/2011	$466.44
	HD SUPPLY ELEC. #5H	02/24/2011	$57.62
			$2,888.84
SHARON COKE	BALL SEED CO	02/03/2011	$267.45
	BARNES & NOBLE #2289	02/06/2011	$66.49
	BALL SEED CO	02/14/2011	$54.81
	LOWES #00497	02/17/2011	$42.89
	CAROLINA BIOLOGICAL SUPPL	02/19/2011	$452.63
	JADERLOON - MOTO	02/21/2011	$111.80
	LOWES #00497	02/24/2011	$23.25
	LEXMARK INTERNATIONAL	02/24/2011	$188.13
	BALL SEED CO	02/25/2011	$253.49
			$1,460.94
SHARON MANIGAULT	STAPLS7070872023000001	02/12/2011	$475.99
	STAPLS0100409491000001	02/12/2011	$217.88
	STAPLS0100409491000002	02/22/2011	$109.38
			$803.25
SHARYN NICHOLS	MASSAGE REVIEW PUBLICATI	02/09/2011	$147.50
	MOMETRIX.COM	02/09/2011	$43.98
	MOMETRIX.COM	02/09/2011	$43.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN NICHOLS	MOMETRIX.COM	02/13/2011	$43.98
			$279.44
SHERRY MOON	STAPLS7070651200000001	02/05/2011	$68.29
			$68.29
STEPHANIE YOUNG	STAPLS7070590013000001	02/04/2011	$41.52
	STAPLS7070708469000001	02/08/2011	$14.13
			$55.65
STEVE BENJAMIN	NORTHERN TOOL EQUIP	02/07/2011	$139.74
	LOWES #00497	02/10/2011	$82.28
	LOWES #00497	02/10/2011	$81.42
	LOWES #00497	02/10/2011	$42.84
	THE HOME DEPOT 1103	02/10/2011	$71.92
	NORTHERN TOOL EQUIP	02/10/2011	$139.74
	LOWES #00497	02/24/2011	$29.48
			$587.42
SUZY CHANDLER	STAPLS7070537978000001	02/02/2011	$1,268.75
	STAPLS7071246509000001	02/24/2011	$83.19
			$1,351.94
SYLVIA BLAKE	STAPLS7070513562000001	02/02/2011	$10.21
	STAPLS7070738506000001	02/09/2011	$7.68
			$17.89
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	02/01/2011	$460.04
	CALUMET 237066	02/08/2011	$449.92
	TARGET 00013912	02/18/2011	$39.58
			$949.54
TAMARA LIPSEY	NATIONAL ACADEMY SCIENCES	02/08/2011	$49.95
			$49.95
THOMAS KAMENICKY	MSC	02/01/2011	$366.15
	NEWARK US 00000109	02/01/2011	$378.58
	PAYPAL COMPASS	02/01/2011	$37.50
	FENCE SUPPLY INC.	02/01/2011	$236.33
	Amazon.com	02/01/2011	$55.52
	AC MOORE STR #68	02/07/2011	$15.80
	ONLINE METALS.COM	02/09/2011	$1,252.74
	INDUSTRIALSUPPLIES.COM	02/11/2011	$720.20
	STAPLS7070849719000001	02/11/2011	$58.82
	COAST-LINE INTERNATIONAL	02/14/2011	$35.00
	SYX GLOBALINDUSTRIALEQ	02/14/2011	$91.09
	COAST-LINE INTERNATIONAL	02/14/2011	$1,059.87
	PAYPAL THAYERCRAFT	02/14/2011	$169.84
	STAPLS7071073191000001	02/18/2011	$244.08
	ULINE SHIP SUPPLIES	02/22/2011	$227.46
	COAST-LINE INTERNATIONAL	02/21/2011	$694.50
	FIBRE GLAST	02/21/2011	$669.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,313.38
THOMAS WATERS	PRINTER PARTS STORE	01/31/2011	$646.91
	OFFICEMAX CT IN#327813	02/01/2011	$2,436.37
	OFFICEMAX CT IN#652886	02/15/2011	$777.17
	XPEDX-INTL PAPER	02/24/2011	$165.01
	XPEDX-INTL PAPER	02/24/2011	$1,318.06
	OFFICEMAX CT IN#837672	02/24/2011	$2,436.37
			$7,779.89
TIM FULFORD	BATTERYSTUFF.COM	02/01/2011	$1,802.23
	LOWES #02948	02/03/2011	$1,561.68
	WAL-MART #1359	02/03/2011	$17.20
	Amazon.com	02/03/2011	$18.85
	NATIONAL COMFORT INSTITUT	02/10/2011	$354.00
	USPS 45148702429802428	02/10/2011	$18.30
	LOWES #02948	02/14/2011	$38.13
	WW GRAINGER	02/21/2011	$866.65
	OFFICE MAX	02/21/2011	$245.13
			$4,922.17
TINA AHLEMANN	OBLIQUE MAGAZINE	02/09/2011	$700.00
	THE CHARLESTON CITY PAPER	02/16/2011	$321.00
			$1,021.00
TODD MAHON	ECK SUPPLY CO 21	01/31/2011	$551.25
	HI-LINE	02/01/2011	$614.28
	ECK SUPPLY CO 21	02/01/2011	$1,423.03
	AMERICAN CONSTRUCTION S	02/08/2011	$838.50
	WW GRAINGER	02/22/2011	$20.48
	WW GRAINGER	02/25/2011	$55.92
			$3,503.46
TONY BERTAUSKI	POSSUM'S LANDSCAPE AND PE	01/31/2011	$20.40
	SOUTHERN LANDSCAPE SUPPLY	01/31/2011	$14.98
	LOWES #02948	02/17/2011	$2.74
	FLOWERTOWN GARDEN CENTER	02/26/2011	$74.90
			$113.02
TONYA MISURACA	DELTA AIR 0062343472327	02/14/2011	$659.80
	USAIRWAYS 0372419963716	02/14/2011	$387.80
	TRAVEL INSURANCE POLICY	02/15/2011	$17.45
	USAIRWAYS 0372419966168	02/14/2011	$464.80
	TRAVEL INSURANCE POLICY	02/15/2011	$20.92
	NAEYC INTERNET	02/25/2011	$474.80
			$2,025.57
TRACY ADAMS	STAPLS7070507751000002	02/02/2011	$492.02
	STAPLS7070507751000001	02/03/2011	$5.88
	STAPLS7070777706000001	02/10/2011	$389.80
	LOWES #00497	02/11/2011	$7.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$895.16
TRISH BRYCE-JACOBS	STAPLS7070468456000001	02/01/2011	$220.10
	HARRIS TEETER #0131	02/14/2011	$21.50
	DILLON SUPPLY CO.	02/15/2011	$470.85
			$712.45
TROY PENDER	CHARLESTON GLASS & MIR	01/31/2011	$48.38
	COOK & BOARDMAN INC	01/31/2011	$50.76
	ACCREDITED LOCK SPLY CO	01/28/2011	$1,037.07
	LOWES #00497	02/02/2011	$64.47
	ACCREDITED LOCK SPLY CO	02/01/2011	$311.32
	STANLEY ACCESS TECH	02/01/2011	$1,386.00
	STANLEY ACCESS TECH	02/02/2011	$1,386.00
	HARBOR FREIGHT TOOLS 129	02/10/2011	$93.93
	LOWES #00497	02/10/2011	$7.00
	SEVEN OAKS DOORS & HDW	02/10/2011	$1,306.94
	COOK & BOARDMAN INC	02/10/2011	$1,333.00
	LOWES #00497	02/16/2011	$63.74
	THE HOME DEPOT 1103	02/16/2011	$35.14
	NATIONAL PUBLISHING CO	02/22/2011	$199.00
	JOYNER-BLACK INC	02/21/2011	$71.86
	ASSOCIATED LOCKSMITHS	02/24/2011	$200.00
			$7,594.61
WALLY REDDINGTON	Best Buy 00005173	02/21/2011	$32.24
			$32.24

Total for TRIDENT TECHNICAL COLLEGE: $163,436.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	ANDERSON LOCK CO	01/31/2011	$40.37
	LOWES #01533	02/01/2011	$127.22
	HD SUPPLY FACILITIES MTNC	01/31/2011	$113.31
	HD SUPPLY FACILITIES MTNC	01/31/2011	$171.16
	HD SUPPLY FACILITIES MTNC	01/28/2011	$138.99
	LOWES #01533	02/02/2011	$179.76
	HD SUPPLY FACILITIES MTNC	02/01/2011	$144.63
	JOHNSTONE SUPPLY OF SAVAN	02/04/2011	$31.17
	HARRIS INTEGRATED SOLUTI	02/07/2011	$259.70
	WW GRAINGER	02/07/2011	$238.44
	ROSCO INDUSTRIAL SUPPL	02/08/2011	$16.37
	LOWES #01533	02/09/2011	$118.49
	WW GRAINGER	02/09/2011	$247.14
	WW GRAINGER	02/09/2011	$46.91
	HD SUPPLY FACILITIES MTNC	02/10/2011	$224.49
	KIMBALL MIDWEST	02/11/2011	$160.50
	KIMBALL MIDWEST	02/16/2011	$228.16
	WW GRAINGER	02/16/2011	$33.66
	OKATIE AUTOMOTIVE CENTER	02/17/2011	$62.60
	YAMAHA OF BEAUFORT	02/17/2011	$9.96
	OKATIE AUTOMOTIVE CENTER	02/17/2011	$471.20
	LOWES #01533	02/18/2011	$38.62
	THE TRANE COMPANY	02/17/2011	$849.85
	OKATIE AUTOMOTIVE CENTER	02/18/2011	$62.60
	1010 CED	02/21/2011	$102.33
	ANCHOR HARDWARE - 1	02/21/2011	$42.80
	WW GRAINGER	02/21/2011	$370.76
	JOHNSTONE SUPPLY OF SAVAN	02/23/2011	$228.68
	US PLASTICS/USP HOME	02/22/2011	$25.74
	FOX APPLIANCE PARTS OF S	02/23/2011	$35.85
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$33.60
	WW GRAINGER	02/22/2011	$56.15
	BULBCONNECTIONCOM	02/24/2011	$92.77
	HD SUPPLY FACILITIES MTNC	02/25/2011	$397.29
	LOWES #01533	02/25/2011	$49.11
	WW GRAINGER	02/24/2011	$255.11
			$5,705.49
ABDEL-MOEZ E BAYOUMI	METALS DEPOT	01/31/2011	$153.71
	VERIZON WRLS 0389401	02/12/2011	$32.09
	APPLIED IND TECH 0279	02/17/2011	$67.34
	DMI DELL ARB BUS	02/18/2011	$1,090.30
	MCMASTER-CARR	02/18/2011	$46.51
	LOWES #01064	02/18/2011	$165.98
	MCMASTER-CARR	02/21/2011	$82.80
	APPLIED IND TECH 0279	02/22/2011	$100.58
	OFFICE DEPOT #1214	02/21/2011	$217.18
	GMW ASSOCIATES	02/24/2011	$85.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	DKC DIGI KEY CORP	02/25/2011	$169.73
	OMEGA ENGINEERING INC	02/24/2011	$168.00
	METAL SUPERMARKETS	02/24/2011	$48.97
	MCMASTER-CARR	02/25/2011	$54.67
	WW GRAINGER	02/24/2011	$156.58
	WW GRAINGER	02/24/2011	$33.17
	MCMASTER-CARR	02/24/2011	$336.32
	AMAZON MKTPLACE PMTS	02/25/2011	$39.98
			$3,048.91
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	02/21/2011	$14.68
			$14.68
ADRIAN L ROBERSON	MEETZE PLUMBING	01/31/2011	$525.00
	MAINLINE-COLUMBIA 2	01/31/2011	$63.50
	GATEWAY SUPPLY CP	02/01/2011	$24.29
	GATEWAY SUPPLY CP	02/08/2011	$16.17
	MEETZE PLUMBING	02/24/2011	$179.00
	MEETZE PLUMBING	02/24/2011	$57.14
	GATEWAY SUPPLY CP	02/24/2011	$7.90
			$873.00
ADRIENNE N CATALDO	TEAM EXPRESS	01/31/2011	$135.63
	2-T&T SPORTING GOODS	02/03/2011	$266.76
	2-T&T SPORTING GOODS	02/21/2011	$164.70
			$567.09
AGOTA DEBRECZENI	FEDEX 856741074900	02/02/2011	$72.54
			$72.54
ALAN W DECHO	NATIONAL WELDERS #05	02/08/2011	$3.02
	STAPLES 00103911	02/09/2011	$13.46
	PAYPAL SAFECART	02/13/2011	$9.97
	PAYPAL SAFECART	02/13/2011	$29.97
	STAPLES 00103911	02/13/2011	$42.79
	STAPLES 00103911	02/17/2011	$218.65
			$317.86
ALAN WALDMAN	RDC ROCHE DIAGNOSTICS	02/23/2011	$70.90
			$70.90
ALBERT M JENKINS	WESTBURY ACE HARDWARE	01/31/2011	$283.71
	WESTBURY ACE HARDWARE	02/02/2011	$100.49
	WESTBURY ACE HARDWARE	02/16/2011	$39.92
	HILL TIRE CENTER	02/18/2011	$46.99
	HILL TIRE CENTER	02/25/2011	$273.97
	HILL TIRE CENTER	02/25/2011	$417.72
			$1,162.80
ALFRED F JONES	MEETZE PLUMBING	02/03/2011	$1,964.00
	LOWES #00499	02/11/2011	$4.45
	LOWES #00499	02/11/2011	$631.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,600.01
ALICE S HOOPER	B & H PHOTO-VIDEO.COM	02/16/2011	$251.07
	WALMART.COM	02/23/2011	$22.08
			$273.15
ALICIA E BROOKS	DIGITAL OFFICE SOLUTIONS	02/04/2011	$64.83
	SHRED WITH US	02/10/2011	$45.00
	OFFICE DEPOT #2127	02/16/2011	$8.47
			$118.30
ALICIA L STOLL	OFFICEMAX CT IN#445732	02/02/2011	$113.32
			$113.32
ALICIA M WILSON	STANFORD MEYER TECH DESK	02/01/2011	$50.00
	FEDEX OFFICE #5101	02/23/2011	$118.23
	AMERICAN GEOPHYSICAL	02/24/2011	$162.00
			$330.23
ALLISON J MATZELLE	J.L. DARLING CORPORATION	02/03/2011	$40.80
	SALTWATERFISHCOM	02/09/2011	$38.99
			$79.79
ALLISON J SULLIVAN	OFFICEMAX CT IN#785477	02/21/2011	$62.12
			$62.12
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	02/01/2011	$130.65
	FORMS AND SUPPLY - AOPD	02/02/2011	$75.85
	FORMS AND SUPPLY - AOPD	02/03/2011	$2.95
	FORMS AND SUPPLY - AOPD	02/08/2011	$363.65
	STAPLES DIRECT00209908	02/08/2011	$38.50
	STAPLES DIRECT00209908	02/08/2011	$84.49
	FEDEX 857701803832	02/11/2011	$33.51
	FORMS AND SUPPLY - AOPD	02/15/2011	$173.69
	PCCABLES.COM	02/17/2011	$26.25
	FORMS AND SUPPLY - AOPD	02/16/2011	$34.11
	FORMS AND SUPPLY - AOPD	02/16/2011	$45.20
	FORMS AND SUPPLY - AOPD	02/16/2011	$10.53
	FORMS AND SUPPLY - AOPD	02/16/2011	$40.36
	FORMS AND SUPPLY - AOPD	02/17/2011	$83.14
	FORMS AND SUPPLY - AOPD	02/17/2011	$30.82
	FEDEX 874208285656	02/18/2011	$29.95
	FEDEX 869838687020	02/20/2011	$11.59
	FORMS AND SUPPLY - AOPD	02/18/2011	$84.23
	FORMS AND SUPPLY - AOPD	02/18/2011	$43.66
	FEDEX 875402094280	02/20/2011	$27.08
	ASSOCIATION OF PROFESS	02/23/2011	$150.00
	FEDEX 859740224168	02/23/2011	$36.14
	THE OFFICE PAL	02/23/2011	$137.86
	FORMS AND SUPPLY - AOPD	02/23/2011	$82.80
	FORMS AND SUPPLY - AOPD	02/24/2011	$35.31
	FORMS AND SUPPLY - AOPD	02/24/2011	$155.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	02/24/2011	$1,017.91
	FEDEX 875402094291	02/27/2011	$29.95
	FEDEX 875402094317	02/25/2011	$49.53
	FEDEX 875402094306	02/27/2011	$27.08
	FEDEX 875402094361	02/25/2011	$27.08
			$3,119.22
AMANDA R SMITH	CREATIVELIGHTINGS.COM	02/01/2011	$1,078.77
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$539.10
	NATIONAL WELDERS #17	02/02/2011	$24.29
	TLF BUTLER'S FLORIST	02/08/2011	$81.00
	NEELEY HEATING AND AC	02/08/2011	$90.00
	USA MOBILITY WIRELE	02/08/2011	$13.72
	BRUNSON BUILDING SUPPL	02/08/2011	$648.96
	AARONS	02/08/2011	$122.45
	STAPLES DIRECT00209908	02/08/2011	$54.31
	STAPLES DIRECT00209908	02/08/2011	$27.52
	NATIONAL WELDERS #17	02/10/2011	$27.64
	A I S, LLC	02/16/2011	$60.00
	SPIRIT TELECOM	02/18/2011	$0.78
			$2,768.54
AMIE B RITNER	FORMS AND SUPPLY - AOPD	01/31/2011	$65.90
	FORMS AND SUPPLY - AOPD	02/11/2011	$5.05
	ATTM 997284309 NBI	02/25/2011	$477.11
			$548.06
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	02/02/2011	$131.40
	SMARTSIGN	02/02/2011	$87.98
	OFFICEMAX CT IN#501047	02/04/2011	$113.32
	OFFICEMAX CT IN#614930	02/10/2011	$51.46
	SURVEYMONKEY.COM	02/10/2011	$19.95
	SCANTRON CORPORATION	02/12/2011	$198.73
	FORMS AND SUPPLY - AOPD	02/10/2011	$10.48
	UNIVERSITY OF S CAR	02/14/2011	$37.10
	FORMS AND SUPPLY - AOPD	02/23/2011	$131.04
	UNIVERSITY OF S CAR	02/25/2011	$106.00
			$887.46
AMY N STANLEY	NEELEY HEATING AND AC	02/04/2011	$90.00
	FEDEX 06141916	02/08/2011	$12.37
	OFFICEMAX CT IN#560399	02/08/2011	$956.80
	MAJOR GRAPHICS LLC	02/11/2011	$2,469.56
	BIO COMPANY INC	02/11/2011	$358.57
	THE ALLENDALE SUN WEEKLY	02/17/2011	$1,000.00
	OFFICEMAX CT IN#767985	02/18/2011	$383.30
	WALMART.COM	02/22/2011	$51.91
	ALLTEL PHONE PAYMENT	02/25/2011	$231.99
	ALLTEL PHONE PAYMENT	02/25/2011	$386.47
	FEDEX 06236512	02/27/2011	$64.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,005.00
AMY R THOMSON	FATIGUES ARMY NAVY AND SU	02/23/2011	$84.90
	PAYPAL BESTDEAL09	02/23/2011	$49.98
	SEARS COM INTERNET	02/23/2011	$55.64
	SHOEBUY.COM	02/25/2011	$64.95
	MENSUSA.COM	02/25/2011	$298.00
	SHOEBUY.COM	02/25/2011	$64.95
	Gempler 1016907439	02/26/2011	$28.06
	CUTTER & BUCK DIRECT	02/25/2011	$132.00
			$778.48
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	02/01/2011	$68.09
	JOANN FABRIC #1126	02/02/2011	$44.19
	FORMS AND SUPPLY - AOPD	02/02/2011	$61.31
	DIXIE TROPHIES	02/04/2011	$121.45
	DIXIE TROPHIES	02/04/2011	$2,006.25
	FEDEX OFFICE #1502	02/04/2011	$42.80
	FORMS AND SUPPLY - AOPD	02/07/2011	$88.82
	CVS PHARMACY #830	02/08/2011	$13.90
	FEDEX OFFICE #1502	02/10/2011	$1,684.75
	Best Buy 00002709	02/11/2011	$33.16
	WM SUPERCENTER	02/13/2011	$9.00
	HOBBY LOBBY #342	02/12/2011	$25.82
	FORMS AND SUPPLY - AOPD	02/14/2011	$198.26
	PECKNEL MUSIC CO INC	02/16/2011	$4.80
	PECKNEL MUSIC CO INC	02/16/2011	$4.80
	FORMS AND SUPPLY - AOPD	02/17/2011	$36.57
			$4,443.97
ANDREAS HEYDEN	Amazon.com	02/02/2011	$95.08
			$95.08
ANDREW B GREYTAK	GOVCNCTN	02/11/2011	$189.61
	MCMASTER-CARR	02/10/2011	$120.21
	GOVCNCTN	02/16/2011	$15.21
			$325.03
ANDREW D MILLS	WEBSTAURANT STORE	01/31/2011	$30.68
	APL ITUNES	02/01/2011	$11.99
	LOWES #01751	02/01/2011	$38.95
	LOWES #01751	02/01/2011	$177.34
	HOBBY LOBBY #342	02/01/2011	$9.62
	AUTOGRAPH FOLIAGES	02/01/2011	$83.62
	LOWES #01751	02/03/2011	$133.75
	OLE TOWNE ANTIQUE MALL	02/03/2011	$74.79
	LOWES #01751	02/03/2011	$118.30
	BARBIZON CHARLOTTE INC	02/03/2011	$234.38
	JO-ANN STORE #2172	02/04/2011	$34.20
	JOANN FABRIC #1126	02/04/2011	$34.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	CVS PHARMACY #4628 Q03	02/07/2011	$10.58
	OLD MILL ANTIQUE MALL	02/07/2011	$24.73
	PECKNEL MUSIC CO INC	02/09/2011	$40.55
	FOOD LION #2506	02/10/2011	$3.32
	OFFICE DEPOT #2349	02/10/2011	$20.31
	BARBIZON CHARLOTTE INC	02/11/2011	$375.30
	MICHAELS #2859	02/11/2011	$17.10
	LOWES #00433	02/13/2011	$20.19
	WAL-MART #0634	02/10/2011	$7.78
	LOWES #00499	02/11/2011	$39.80
	BARBIZON CHARLOTTE INC	02/11/2011	$325.25
	LOWES #01064	02/14/2011	$73.38
	JO-ANN STORE #2172	02/14/2011	$28.85
	WAL-MART #1286	02/14/2011	$11.98
	APL ITUNES	02/15/2011	$23.98
	PUBLIX #1095	02/18/2011	$5.62
	EVANS STEEL SERVI01 OF 01	02/18/2011	$1,011.68
	238 C-K COLUMBIA	02/23/2011	$60.95
	ROSE BRAND WIPERS	02/22/2011	$488.30
			$3,571.47
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	01/31/2011	$18.33
	FORMS AND SUPPLY - AOPD	02/17/2011	$185.29
	FORMS AND SUPPLY - AOPD	02/17/2011	$4.49
	FORMS AND SUPPLY - AOPD	02/23/2011	$34.99
	FORMS AND SUPPLY - AOPD	02/24/2011	$13.84
			$256.94
ANDREW THOMAS	SHERWIN WILLIAMS #2076	01/31/2011	$54.51
	SHERWIN WILLIAMS #2076	02/03/2011	$89.00
	SHERWIN WILLIAMS #2076	02/03/2011	$56.39
	SHERWIN WILLIAMS #2076	02/04/2011	$65.46
	SHERWIN WILLIAMS #2076	02/07/2011	$28.19
	SHERWIN WILLIAMS #2076	02/08/2011	$96.25
	SHERWIN WILLIAMS #9255	02/14/2011	$16.81
	SHERWIN WILLIAMS #2076	02/17/2011	$40.45
	SHERWIN WILLIAMS #2076	02/17/2011	$31.23
	ROSE TALBERT PAINT COMPAN	02/22/2011	$21.75
			$500.04
ANGELA D ROSENBERG	TARGET 00010819	02/14/2011	$26.04
	IKEA CHARLOTTE	02/14/2011	$1,188.51
	TGT TARGET.COM	02/15/2011	$144.25
	CORDLESS WORKZ	02/21/2011	$39.95
	CETAC TECHNOLOGIES	02/24/2011	$225.00
			$1,623.75
ANGELA L BENSON	HOFFMAN & HOFFMAN	01/27/2011	$1,615.70
	JOHNSON CONTROLS, INC.	02/16/2011	$1,137.70
	DOUGHERTY EQUIPMENT CO	02/23/2011	$801.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	HOBGOOD ELEC AND MACHINER	02/25/2011	$387.90
			$3,942.99
ANGELA L FOULKS	SURVEYMONKEY.COM	02/03/2011	$299.00
			$299.00
ANGELA M OSBON	GOOGLE ButtonStar	01/31/2011	$59.81
	WM SUPERCENTER	02/01/2011	$53.37
	WALMART.COM	02/01/2011	$80.09
	WAL-MART #4487	02/07/2011	$48.85
	JIM HANNA SPORTSWEAR	02/08/2011	$1,132.60
	FASCOPY PRINTING	02/08/2011	$315.65
	MUTRIM.COM	02/12/2011	$123.50
	JIM HANNA SPORTSWEAR	02/17/2011	$821.76
	SAMS RENEWAL	02/16/2011	$35.00
	VZWRLSS APOCC VISE	02/22/2011	$1,299.22
	FORMS AND SUPPLY - AOPD	02/21/2011	$101.18
	UNIVERSITY OF S CAR	02/23/2011	$11.09
	HFC DISC DANCE	02/25/2011	$137.82
			$4,219.94
ANGELA S TAYLOR	Sun Printing	02/01/2011	$973.70
	FACEBOOK.COM ADS	02/02/2011	$26.69
	COLLEGEBOARD PRODUCTS	02/03/2011	$325.00
	FACEBOOK.COM ADS	02/09/2011	$13.45
	PTOUCHDIRECT COM	02/15/2011	$81.96
	FACEBOOK.COM ADS	02/15/2011	$11.87
			$1,432.67
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	02/03/2011	$69.50
			$69.50
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	02/01/2011	$16.48
	DISPLAYS 2 GO	02/02/2011	$55.26
	AMAZON MKTPLACE PMTS	02/03/2011	$45.18
	OFFICE DEPOT #1214	02/03/2011	$37.20
	OFFICE DEPOT #1165	02/03/2011	$24.80
	FORMS AND SUPPLY - AOPD	02/11/2011	$40.59
	ATTM 996707081 NBI	02/15/2011	$206.29
	FORMS AND SUPPLY - AOPD	02/18/2011	$4.98
	WM SUPERCENTER	02/17/2011	$11.47
	SMITH RUBBER STAMP & SEAL	02/21/2011	$9.10
	FORMS AND SUPPLY - AOPD	02/24/2011	$174.53
	AMAZON MKTPLACE PMTS	02/26/2011	$16.98
			$642.86
ANGELICA DAVIS	PDA LIGHTING	01/31/2011	$1,500.00
	FEDEX 874189240272	02/02/2011	$23.22
	CELEBRATIONS OF COLUMB	02/02/2011	$1,400.00
	OFFICE DEPOT #1214	02/02/2011	$61.99
	YOUSENDIT INC	02/08/2011	$9.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	VZWRLSS APOCC VISE	02/11/2011	$277.54
	CELLULAR SALES EC-MP	02/15/2011	$171.87
	EVERGREEN SCIENTIFIC	02/15/2011	$67.00
	PDA LIGHTING	02/15/2011	$1,400.00
	SOURCEONE HEALTHC01 OF 01	02/15/2011	$57.57
	GENESIS CREATIVE MEDIA	02/16/2011	$215.00
	GENESIS CREATIVE MEDIA	02/22/2011	$1,000.00
	DELL SALES & SERVICE	02/25/2011	$599.16
	DELL SALES & SERVICE	02/25/2011	$145.48
			$6,928.82
ANGELICA L NASO	USA MOBILITY WIRELE	02/06/2011	$8.77
	Amazon.com	02/24/2011	$80.18
			$88.95
ANN B TROYER	FORMS AND SUPPLY - AOPD	02/07/2011	$21.71
			$21.71
ANN G SAUERS	STAPLS7070494246000001	02/01/2011	$43.17
	THE CITY SUN	02/01/2011	$800.00
	WAL-MART #2832	02/05/2011	$10.77
	THE ISLAND PACKET	02/07/2011	$1,980.00
	STAPLS7071120780000001	02/19/2011	$47.20
			$2,881.14
ANN K DORR	THE CHRONICLE	02/10/2011	$1,003.60
	AMER LIB ASSOC-CAREER	02/19/2011	$652.90
			$1,656.50
ANN R CASSADY	HSW HOSTWAY.COM	01/31/2011	$12.95
	JM GRACE	01/27/2011	$43.86
	FORMS AND SUPPLY - AOPD	02/04/2011	$19.44
	DMI DELL HIGHER EDUC	02/08/2011	$98.97
	FEDEX 859730517759	02/10/2011	$26.32
	THE OFFICE PAL	02/15/2011	$116.58
	THE OFFICE PAL	02/15/2011	$124.74
	THE OFFICE PAL	02/15/2011	$156.24
	WALMART.COM	02/17/2011	$63.13
	BIOMEDCENTRAL.COM	02/18/2011	$1,755.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$45.64
			$2,462.87
ANN ROBBINS	OFFICE MAX	02/10/2011	$29.15
			$29.15
ANN S GORDON	DMI DELL HIGHER EDUC	02/02/2011	$505.98
	DMI DELL HIGHER EDUC	02/04/2011	$77.98
	MEDIA EDUCATION FOUNDATIO	02/07/2011	$285.69
	Amazon.com	02/08/2011	$12.47
	Amazon.com	02/12/2011	$39.83
	THE OFFICE PAL	02/15/2011	$36.56
	FORMS AND SUPPLY - AOPD	02/16/2011	$22.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	FORMS AND SUPPLY - AOPD	02/24/2011	$63.94
			$1,044.81
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	02/13/2011	$77.56
			$77.56
ANNA M HARPER	BIO RAD	02/02/2011	$1,015.95
	BIO RAD	02/09/2011	$214.40
	BIO RAD	02/15/2011	$386.08
	BIO RAD	02/23/2011	$433.93
	BIO RAD	02/24/2011	$300.60
			$2,350.96
ANNETTE H BEELER	AUGUSTA JANITORIAL SUPPLI	01/31/2011	$144.00
	AUGUSTA JANITORIAL SUPPLI	01/31/2011	$135.00
	AMUSEMENT CANVASS OUTF	01/31/2011	$114.64
	AUGUSTA JANITORIAL SUPPLI	01/31/2011	$46.75
	AUGUSTA JANITORIAL SUPPLI	01/31/2011	$449.75
	AUGUSTA JANITORIAL SUPPLI	01/31/2011	$143.00
	UNIVAR USA INC	02/01/2011	$539.20
	SHERWIN WILLIAMS #2008	02/04/2011	$230.44
	JACKSON HIRSH	02/01/2011	$199.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$29.40
	TONAS GRAPHICS INC	02/14/2011	$149.39
	JIM HANNA SPORTSWEAR	02/16/2011	$590.64
	NSC NORTHERN SAFETY CO	02/17/2011	$149.85
	NSC NORTHERN SAFETY CO	02/17/2011	$39.88
	JEMCO BUILDINGS PLUS	02/18/2011	$798.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$103.75
	OCE' USA, INC./ITASCA	02/23/2011	$197.58
			$4,060.27
ANSLEY D ROBERTS	WWW.NEWEGG.COM	01/31/2011	$492.97
	WWW.NEWEGG.COM	02/03/2011	$101.98
	AMAZON MKTPLACE PMTS	02/07/2011	$20.77
			$615.72
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	02/01/2011	$195.81
	APL APPLE ONLINE STORE	02/01/2011	$84.53
	APL APPLE ONLINE STORE	02/05/2011	$1,494.79
			$1,775.13
ANTHONY J THOMAS	ROSE TALBERT PAINT COMPAN	01/31/2011	$19.63
	LOWES #01064	02/02/2011	$54.74
	FASTENAL COMPANY01	02/02/2011	$96.32
	FASTENAL COMPANY01	02/02/2011	$41.33
	ADVANCED DOOR SYSTEMS (CO	02/07/2011	$171.20
	SHUMAN OWENS SUPPLY CO IN	02/09/2011	$22.03
	LOWES #01064	02/14/2011	$17.72
	SHUMAN OWENS SUPPLY CO IN	02/14/2011	$71.47
	LOWES #01064	02/15/2011	$53.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	MANN TOOL & SUPPLY	02/22/2011	$31.86
	BEARING DISTRIBUTORS INC	02/25/2011	$132.72
			$712.63
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	02/06/2011	$12.20
	LECO CORPORATION	02/08/2011	$423.09
	WEBEX WEBEX.COM	02/18/2011	$49.00
	LINDQUIST STEELS INC	02/22/2011	$860.07
	SPECIALTY 2606	02/22/2011	$465.00
	SOUTHERN TOOL STE01 OF 01	02/24/2011	$109.78
	LINDQUIST STEELS INC	02/24/2011	$24.00
	LINDQUIST STEELS INC	02/25/2011	$80.20
			$2,023.34
ANTHONY WADE MOTLEY	1140 PERRY MANN	02/02/2011	$14.49
	GRAYBAR ELECTRIC	02/03/2011	$74.16
	GRAYBAR ELECTRIC	02/03/2011	$176.87
	BILT RITE	02/03/2011	$136.42
	CITY ELECTRIC REPAIR INC	02/02/2011	$138.96
	RICHLAND INDUSTRIAL	02/04/2011	$64.23
	1140 PERRY MANN	02/09/2011	$87.08
	GRAYBAR ELECTRIC	02/10/2011	$42.91
	LOWES #00499	02/11/2011	$463.71
	NORTHEAST WORKWEAR LLC	02/11/2011	$100.57
	LOWES #00499	02/11/2011	$228.98
	ELECTRIC CONTROL & SUPPLY	02/14/2011	$68.69
	GRAYBAR ELECTRIC	02/16/2011	$88.28
	RICHLAND INDUSTRIAL	02/16/2011	$81.58
	GRAYBAR ELECTRIC	02/17/2011	$534.47
	GRAYBAR ELECTRIC COMPANY	02/17/2011	$305.11
	GRAYBAR ELECTRIC	02/17/2011	$224.70
	THE KEY SHOP	02/16/2011	$7.49
	BUSBY ELECTRIC MOTOR SERV	02/17/2011	$1,292.05
	GRAYBAR ELECTRIC	02/18/2011	$4.43
	ACE HRDWR OF CAYCE LLC	02/21/2011	$60.94
	RICHLAND INDUSTRIAL	02/21/2011	$10.55
	SHUMAN OWENS SUPPLY CO IN	02/22/2011	$7.95
	SHUMAN OWENS SUPPLY CO IN	02/22/2011	$8.15
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$7.35
	ACE HRDWR OF CAYCE LLC	02/24/2011	$17.11
	CITY ELECTRIC REPAIR INC	02/23/2011	$201.43
	ACE HRDWR OF CAYCE LLC	02/24/2011	$8.01
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$2.45
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$11.76
	ACE HRDWR OF CAYCE LLC	02/25/2011	$11.75
	FASTENAL COMPANY01	02/25/2011	$36.75
			$4,519.38
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	02/08/2011	$124.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO RICCOBONO	AMAZON MKTPLACE PMTS	02/08/2011	$126.25
			$250.80
ANTWON L COLEMAN	IDEAL VACUUM PRODUCTS, LL	02/08/2011	$755.30
	LOWES #00499	02/09/2011	$42.71
	OFFICE DEPOT #2349	02/15/2011	$11.00
	ADVANCE AUTO PARTS #5010	02/16/2011	$17.10
	A & N CORPORATION	02/18/2011	$625.19
	COASTAL INSTRUMENTS	02/25/2011	$1,309.44
			$2,760.74
APRIL M NICHOLS	FORMS AND SUPPLY - AOPD	01/31/2011	$9.44
	FORMS AND SUPPLY - AOPD	02/07/2011	$51.89
	FORMS AND SUPPLY - AOPD	02/10/2011	$11.37
			$72.70
ARCHIE D SIGHTLER III	SHEALY ELECT 803-227-0599	02/03/2011	$25.68
	1140 PERRY MANN	02/04/2011	$8.67
	1140 PERRY MANN	02/04/2011	$514.88
	1140 PERRY MANN	02/07/2011	$8.26
	HOUSE OF THREADS-KNOX	02/09/2011	$202.84
	RICHLAND INDUSTRIAL	02/09/2011	$42.50
	1140 PERRY MANN	02/11/2011	$111.07
	1140 PERRY MANN	02/11/2011	$30.68
	RICHLAND INDUSTRIAL	02/16/2011	$19.55
	1140 PERRY MANN	02/16/2011	$73.83
	RICHLAND INDUSTRIAL	02/21/2011	$30.55
	GATEWAY SUPPLY CP	02/22/2011	$320.81
	RICHLAND INDUSTRIAL	02/25/2011	$157.07
			$1,546.39
ARLENE B MCWHORTER	SOC RESEARCH ADMINISTRATO	01/31/2011	$90.00
	FORMS AND SUPPLY - AOPD	01/31/2011	$63.27
	THE OFFICE PAL	01/31/2011	$787.73
	FORMS AND SUPPLY - AOPD	02/09/2011	$52.58
	FORMS AND SUPPLY - AOPD	02/11/2011	$97.26
	FORMS AND SUPPLY - AOPD	02/17/2011	$114.40
	THE HASTINGS CENTER, INC	02/25/2011	$440.00
			$1,645.24
ARLENE DIPIETRO	WM SUPERCENTER	02/01/2011	$11.80
	FORMS AND SUPPLY - AOPD	02/03/2011	$27.92
	FORMS AND SUPPLY - AOPD	02/14/2011	$139.31
	FORMS AND SUPPLY - AOPD	02/14/2011	$84.81
	FORMS AND SUPPLY - AOPD	02/16/2011	$131.08
	VZWRLSS APOCC VISE	02/28/2011	$511.24
			$906.16
ARTHUR D COHEN	BULBMAN RENO WH	02/01/2011	$28.10
	BULBMAN RENO WH	02/03/2011	$5.48
	FISHER SCI CCH	02/10/2011	$128.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR D COHEN	THE OFFICE PAL	02/15/2011	$47.40
	BULBMAN RENO WH	02/16/2011	$16.42
	FISHER SCI ATL	02/17/2011	$34.57
			$260.65
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	01/31/2011	$48.53
	MCMASTER-CARR	02/02/2011	$80.10
	MCMASTER-CARR	02/04/2011	$73.10
	DILLON SUPPLY CO.	02/07/2011	$1,501.28
	DILLON SUPPLY CO.	02/07/2011	$1,032.64
	MCMASTER-CARR	02/07/2011	$56.71
	NATIONAL WELDERS #05	02/09/2011	$21.17
	MCMASTER-CARR	02/09/2011	$72.64
			$2,886.17
ARTIE W LUCAS	HARDAWAY HCC DISPATCH	02/01/2011	$380.39
	UNITED RENTALS	02/03/2011	$22.57
	MANN TOOL & SUPPLY	02/03/2011	$399.06
	ACE HRDWR OF CAYCE LLC	02/10/2011	$11.56
	GOODLETT EQUIPMENT INC	02/10/2011	$43.46
	LOVELESS & LOVELESS INC	02/11/2011	$1,073.25
	UNITED RENTALS	02/16/2011	$264.00
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$134.82
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$44.15
	LOWES #00499	02/17/2011	$128.14
	GUARANTEED SUPPLY CO OF S	02/23/2011	$20.33
	HARDAWAY HCC DISPATCH	02/24/2011	$524.30
			$3,046.03
ASHOK CHAUHAN	INVITROGEN 20413491	02/24/2011	$188.00
			$188.00
ASIF WIRASAT KHAN	MCMASTER-CARR	02/04/2011	$8.64
	MKS INSTRUMENTS INC	02/08/2011	$800.00
	OFFICE DEPOT #1214	02/14/2011	$165.83
	PAYPAL BRIANCBETTI	02/17/2011	$39.90
	AMERICAN PHYSICAL SOCIETY	02/17/2011	$124.00
	FEDEX 868302152190	02/23/2011	$15.83
	FEDEX 864034065237	02/23/2011	$25.66
			$1,179.86
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	02/10/2011	$25.50
	FORMS AND SUPPLY - AOPD	02/15/2011	$50.87
			$76.37
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	02/01/2011	$197.16
	FORMS AND SUPPLY - AOPD	02/08/2011	$638.74
	SHRED WITH US	02/10/2011	$40.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$667.62
	FORMS AND SUPPLY - AOPD	02/11/2011	$229.41
	FORMS AND SUPPLY - AOPD	02/18/2011	$308.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	02/21/2011	$256.88
	FORMS AND SUPPLY - AOPD	02/21/2011	$209.73
	FORMS AND SUPPLY - AOPD	02/22/2011	$18.18
	FORMS AND SUPPLY - AOPD	02/25/2011	$33.59
	FORMS AND SUPPLY - AOPD	02/25/2011	$319.03
	FORMS AND SUPPLY - AOPD	02/24/2011	$1,400.89
	CVS PHARMACY #830	02/25/2011	$14.96
			$4,334.64
AUSTIN L HUGHES	Amazon.com	02/11/2011	$130.99
			$130.99
BARBARA A PELFREY	WSC Windstream PmtFee	02/16/2011	$34.95
			$34.95
BARBARA C WALDMAN	USA SCIENTIFIC, INC.	01/31/2011	$353.86
	VWR INTERNATIONAL INC	02/02/2011	$423.92
	FISHER SCI ATL	02/02/2011	$498.16
	B & H PHOTO-VIDEO-MO/TO	02/03/2011	$208.65
	AFFYMETRIX, INC	02/11/2011	$145.56
	VWR INTERNATIONAL INC	02/12/2011	$287.78
	GE HEALTHCARE	02/15/2011	$347.00
	FISHER SCI CHI	02/15/2011	$686.84
	GE HEALTHCARE	02/15/2011	$29.95
	STAPLES 00106567	02/20/2011	$12.08
	FISHER SCI CHI	02/24/2011	$109.64
			$3,103.44
BARBARA CHASTAIN	OFFICE MAX	02/17/2011	$84.05
			$84.05
BARBARA J ULRICH	GRIDCONNECT	02/02/2011	$29.00
	WICKED MOTOR INC	02/03/2011	$99.50
	MTNGEAR OUTDOOR GEAR	02/07/2011	$79.98
	SPARKFUN ELECTRONICS	02/10/2011	$78.98
	Amazon.com	02/12/2011	$132.81
	WWW.NEWEGG.COM	02/15/2011	$169.99
	WWW.NEWEGG.COM	02/15/2011	$135.98
	Amazon.com	02/16/2011	$75.69
	ACUTEKSYS	02/18/2011	$1,832.41
	WWW.NEWEGG.COM	02/19/2011	$509.97
	FEDEX 794441295570	02/23/2011	$36.14
	Amazon.com	02/24/2011	$37.00
	AMAZON MKTPLACE PMTS	02/24/2011	$113.30
	DELL SALES & SERVICE	02/24/2011	$176.54
			$3,507.29
BARBARA L DELANEY	OFFICE DEPOT #2127	01/30/2011	$80.59
			$80.59
BARBARA L RICE	FORMS AND SUPPLY - AOPD	02/03/2011	$144.66
	SURVEYMONKEY.COM	02/08/2011	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L RICE	FORMS AND SUPPLY - AOPD	02/09/2011	$141.64
	THE OFFICE PAL	02/15/2011	$286.19
	FORMS AND SUPPLY - AOPD	02/16/2011	$70.38
	ISTOCK INTERNATIONAL	02/18/2011	$430.00
			$1,272.87
BARRIE TOMPKINS	ACADEMIC CAREERS ONLINE	02/25/2011	$390.00
			$390.00
BARRY E STARNES	SOUTHEASTERN PAPER GROUP	01/29/2011	$959.15
	LOWES #01064	02/01/2011	$41.51
	LOWES #00499	02/02/2011	$25.95
	LOWES #00499	02/08/2011	$7.96
	CAROLINA FLAIR/HYDHY	02/09/2011	$24.51
	C C DICKSON CO 1002	02/09/2011	$307.62
	WW GRAINGER	02/08/2011	$53.79
	GRAYBAR ELECTRIC	02/10/2011	$376.85
	GRAYBAR ELECTRIC	02/12/2011	$5.04
	GRAYBAR ELECTRIC	02/12/2011	$6.96
	ELECTRIC MOTOR AND REPAI	02/11/2011	$127.33
	GRAYBAR ELECTRIC	02/11/2011	$12.75
	BEARING DISTRIBUTORS INC	02/11/2011	$20.26
	HAYNEEDLE INC	02/18/2011	$179.94
	TMS SOUTH	02/21/2011	$863.77
	CABLE & CONNECTIONS INC	02/22/2011	$23.22
	GRAYBAR ELECTRIC	02/24/2011	$29.81
	FERGUSON ENT #1891	02/24/2011	$36.24
	LOWES #01064	02/24/2011	$70.36
	FASTENAL COMPANY01	02/24/2011	$6.51
	GRAYBAR ELECTRIC	02/24/2011	$9.31
	GRAYBAR ELECTRIC	02/24/2011	$13.03
	FASTENAL COMPANY01	02/25/2011	$54.02
	MAYER ELECTRIC SUPPLY 710	02/25/2011	$26.58
			$3,282.47
BARRY WHITFIELD	BIG LOTS #008400008433	02/04/2011	$15.90
	BIG LOTS #008400008433	02/07/2011	$9.54
	DRAMATISTS PLAY SERVICE	02/08/2011	$85.80
	COSTUME CURIO INC	02/10/2011	$19.08
	LOWES #02595	02/12/2011	$248.84
	LOWES #02595	02/11/2011	$89.98
	LOWES #02595	02/14/2011	$174.40
	LOWES #01986	02/15/2011	$190.61
	LOWES #02595	02/16/2011	$219.31
	LOWES #02595	02/19/2011	$185.13
	KRB FABRICS	02/18/2011	$349.50
	LOWES #02595	02/21/2011	$64.31
	SHERWIN WILLIAMS #2324	02/22/2011	$40.98
	WM SUPERCENTER	02/22/2011	$67.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	BULLIS HARDWARE TRUE V	02/21/2011	$22.40
	HOBBY LOBBY #316	02/21/2011	$29.66
	LOWES #01986	02/22/2011	$35.85
	LOWES #01986	02/23/2011	$92.44
	KRB FABRICS	02/23/2011	$157.28
	LOWES #02595	02/24/2011	$114.65
	LOWES #02595	02/27/2011	$273.83
	THE HOME DEPOT #1129	02/25/2011	$25.38
			$2,512.58
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	02/03/2011	$128.41
	FORMS AND SUPPLY - AOPD	02/04/2011	$138.42
			$266.83
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	02/02/2011	$3.47
	FORMS AND SUPPLY - AOPD	02/02/2011	$89.45
	FORMS AND SUPPLY - AOPD	02/02/2011	$35.03
	FORMS AND SUPPLY - AOPD	02/02/2011	$1.31
	FORMS AND SUPPLY - AOPD	02/04/2011	$38.79
	VZWRLSS APOCC VISE	02/17/2011	$45.93
	THE OFFICE PAL	02/16/2011	$1,287.53
	FORMS AND SUPPLY - AOPD	02/18/2011	$186.18
			$1,687.69
BENJAMIN D WILLIAMS	JDL LESCO 775	01/31/2011	$23.30
	LOWES #01986	01/31/2011	$88.75
	SMITHTURF AND IRRIGATI	01/31/2011	$164.26
	LOWES #01986	02/07/2011	$5.23
	NORTHERN TOOL EQUIP	02/07/2011	$14.82
	GREENPRO SOLUTIONS, INC	02/10/2011	$392.20
	LOWES #01986	02/16/2011	$26.01
	LOWES #01986	02/18/2011	$7.03
	SEARS ROEBUCK 1545	02/18/2011	$275.58
	LOWES #01986	02/22/2011	$4.20
	HELENA CHEM CO 35041	02/25/2011	$34.19
			$1,035.57
BENJAMIN F SINGLETON	RADIOSHACK COR00196360	02/01/2011	$37.44
	RIT FINAN SRVS ONLINE #1	01/31/2011	$75.00
	FEDEX 796701557725	02/02/2011	$36.02
	WHOLESALE INDUSTRIAL ELEC	02/04/2011	$276.17
	CHEM-TEL INC 01 OF 01	02/07/2011	$70.00
	WINZIP COMPUTING SL	02/09/2011	$6.95
	FEDEX 796752897728	02/16/2011	$32.20
	WWW.NEWEGG.COM	02/18/2011	$378.39
	KROGER CO 012	02/21/2011	$19.92
	FEDEX 796771669588	02/23/2011	$36.36
	FEDEX 796793183365	02/27/2011	$15.06
			$983.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	WW GRAINGER	02/01/2011	$447.82
	GATEWAY SUPPLY CP	02/01/2011	$463.17
	FERGUSON ENT #1891	02/02/2011	$724.85
	FERGUSON ENT #1891	02/02/2011	$386.39
	CREGGER COMPANY 1	02/01/2011	$101.78
	GATEWAY SUPPLY CP	02/02/2011	$25.29
	GATEWAY SUPPLY CP	02/02/2011	$138.32
	GATEWAY SUPPLY CP	02/03/2011	$24.23
	FERGUSON ENT #1891	02/14/2011	$45.89
	GATEWAY SUPPLY CP	02/14/2011	$50.40
	P AND S CONSTRUCTION	02/15/2011	$838.15
	MEETZE PLUMBING	02/16/2011	$75.00
	CITY ELECTRIC REPAIR INC	02/15/2011	$1,524.24
	GATEWAY SUPPLY CP	02/15/2011	$197.34
	GATEWAY SUPPLY CP	02/15/2011	$27.17
	JA SEXAUER	02/17/2011	$380.13
	RICHLAND INDUSTRIAL	02/22/2011	$45.67
	FERGUSON ENT #1891	02/24/2011	$369.19
	MEETZE PLUMBING	02/24/2011	$75.00
	FERGUSON ENT #1891	02/24/2011	$80.41
			$6,020.44
BENNY DAVIDSON JR	LEICA MICROSYSTEMS	02/03/2011	$440.00
	MIDLANDS X RAY SALES	02/11/2011	$65.00
	MIDLANDS X RAY SALES	02/23/2011	$259.48
			$764.48
BETH A KRIZEK	GEORGE'S FEED SEED & S	02/12/2011	$90.00
	BIO RAD VIKRIZEK02/15/	02/16/2011	$136.75
	BIO RAD VIKRIZEK02/15/	02/16/2011	$15.00
	FISHER SCI ATL	02/17/2011	$31.00
	WWW.NEWEGG.COM	02/19/2011	$192.79
			$465.54
BETTY J PHILLIPS	FEDEX 837772614206	02/27/2011	$25.19
			$25.19
BEVERLY A JOHNSON	MIDLANDS TECH COLLEGE	02/16/2011	$149.00
	MIDLANDS TECH COLLEGE	02/16/2011	$149.00
	COMMERCIAL OFFICE FURNITU	02/15/2011	$105.93
			$403.93
BEVERLY A YATES WILSON	Amazon.com	02/14/2011	$12.97
	AMAZON MKTPLACE PMTS	02/14/2011	$39.99
	Amazon.com	02/15/2011	$12.22
	Amazon.com	02/15/2011	$23.21
	FORMS AND SUPPLY - AOPD	02/21/2011	$31.37
	DMI DELL BUS ONLINE	02/25/2011	$863.50
			$983.26
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	02/01/2011	$736.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	GENBOOK INC	02/02/2011	$14.95
	GENBOOK INC	02/02/2011	$14.95
			$766.14
BEVERLY W JOHNSON	OFFICE MAX	02/16/2011	$485.53
			$485.53
BHARAT KUMAR	SIGMA ALDRICH US	02/04/2011	$48.59
	DRI SHOPIMSI	02/24/2011	$49.99
			$98.58
BILL R JACKSON	LOWES #01064	01/31/2011	$10.11
	FRASIER TIRE S62800024	02/02/2011	$545.22
	SHEALYS TRUCK CENTER	02/03/2011	$1,554.56
	BECKER COMPLETE COMPACTOR	02/08/2011	$140.00
	SHEALYS TRUCK CENTER	02/14/2011	$9.62
	SHEALYS TRUCK CENTER	02/14/2011	$2,159.72
	SHEALYS TRUCK CENTER	02/16/2011	$67.21
	COLUMBIA FLAG & DISPLAY	02/17/2011	$21.40
			$4,507.84
BILLIE G MURPHY	FEDEX 794382564028	02/06/2011	$53.96
	FORMS AND SUPPLY - AOPD	02/09/2011	$43.82
	FORMS AND SUPPLY - AOPD	02/11/2011	$198.69
	AUGUSTA JANITORIAL SUPPLI	02/14/2011	$354.05
	AUGUSTA JANITORIAL SUPPLI	02/14/2011	$118.80
	MAKO PROMOTIONS LLC	02/14/2011	$1,433.45
	FORMS AND SUPPLY - AOPD	02/25/2011	$21.91
			$2,224.68
BLAINE D GRIFFEN	Best Buy 00002642	02/24/2011	$690.13
			$690.13
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	02/18/2011	$725.75
	G/O CORPORATION	02/22/2011	$113.85
			$839.60
BOBBIE J MOSELEY	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	DMV INTERNET 205	02/16/2011	$6.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$155.44
	DMV INTERNET 205	02/25/2011	$6.00
	DMV INTERNET 205	02/25/2011	$6.00
	DMV INTERNET 205	02/25/2011	$6.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE J MOSELEY	DMV INTERNET 205	02/25/2011	$6.00
	DMV INTERNET 205	02/25/2011	$6.00
			$251.44
BONNIE G BROCK	MCFARLAND & CO, INC	02/05/2011	$70.00
	Amazon.com	02/09/2011	$25.47
	AMAZON MKTPLACE PMTS	02/10/2011	$12.85
	Amazon.com	02/11/2011	$219.28
	AMAZON MKTPLACE PMTS	02/10/2011	$6.70
	Amazon.com	02/10/2011	$20.18
	NATIONAL COUNCIL SOCIAL	02/10/2011	$35.95
	AMAZON MKTPLACE PMTS	02/10/2011	$72.63
	ST. BERNARD SPORTS	02/09/2011	$98.00
	AMAZON MKTPLACE PMTS	02/12/2011	$23.98
	AMAZON MKTPLACE PMTS	02/11/2011	$13.99
	AMAZON MKTPLACE PMTS	02/12/2011	$18.94
	Amazon.com	02/12/2011	$42.75
	Amazon.com	02/12/2011	$9.99
	AMAZON MKTPLACE PMTS	02/11/2011	$13.75
	AMAZON MKTPLACE PMTS	02/11/2011	$7.84
	AMAZON MKTPLACE PMTS	02/11/2011	$13.98
	AMAZON MKTPLACE PMTS	02/11/2011	$13.94
	Amazon.com	02/12/2011	$60.87
	AMAZON MKTPLACE PMTS	02/11/2011	$8.36
	AMAZON MKTPLACE PMTS	02/11/2011	$11.44
	AMAZON MKTPLACE PMTS	02/11/2011	$10.49
	AMAZON MKTPLACE PMTS	02/14/2011	$11.05
	Amazon.com	02/12/2011	$38.55
	Amazon.com	02/12/2011	$9.99
	AMAZON MKTPLACE PMTS	02/12/2011	$10.99
	Amazon.com	02/11/2011	$34.01
	Amazon.com	02/14/2011	$59.66
	AMAZON MKTPLACE PMTS	02/14/2011	$7.96
	Amazon.com	02/14/2011	$249.58
	Amazon.com	02/14/2011	$18.84
	Amazon.com	02/16/2011	$12.00
	Amazon.com	02/15/2011	$31.20
	Amazon.com	02/15/2011	$81.74
	AMAZON MKTPLACE PMTS	02/16/2011	$19.50
	AMAZON MKTPLACE PMTS	02/16/2011	$7.99
	ANATOMY OF HATE, LLC	02/15/2011	$125.00
	Amazon.com	02/16/2011	$17.95
	AMAZON MKTPLACE PMTS	02/16/2011	$66.00
	Amazon.com	02/16/2011	$89.72
	Amazon.com	02/16/2011	$80.36
	AMAZON MKTPLACE PMTS	02/18/2011	$17.99
	AMAZON MKTPLACE PMTS	02/17/2011	$60.00
	Amazon.com	02/18/2011	$105.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	Amazon.com	02/23/2011	$11.78
	INSIGHT MEDIA	02/22/2011	$263.94
	ARAB FILM DISTRIBUTION	02/25/2011	$306.95
			$2,549.13
BONNIE J BARTE	MICROSOFT XBOX LIVE	02/09/2011	$74.99
	MICROSOFT XBOX LIVE	02/09/2011	$74.99
			$149.98
BORIS A ZARATE	Bestbuy.com 00009944	02/02/2011	$221.50
			$221.50
BRADLEY D REINHART	FISHER SCI ATL	02/03/2011	$54.36
	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$68.68
	CAROLINA BIOLOGICAL SUPPL	02/05/2011	$74.22
	FISHER SCI ATL	02/09/2011	$432.45
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$49.12
	SmallParts.com	02/10/2011	$45.48
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$79.93
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$49.12
	BIO RAD VIREINHART02/1	02/16/2011	$160.70
	THE AQUARIUM	02/16/2011	$73.58
	NORGEN BIOTEK	02/16/2011	$149.00
	ENVIRONMENT CANADA	02/17/2011	$203.87
	FISHER SCI CHU	02/18/2011	$227.25
	THERMO FISHER SCIENTIFIC	02/18/2011	$116.33
	AMAZON MKTPLACE PMTS	02/21/2011	$42.51
	THERMO FISHER SCIENTIFIC	02/22/2011	$763.81
	SIGMA ALDRICH US	02/23/2011	$52.82
	BIO COMPANY INC	02/24/2011	$37.88
	SIGMA ALDRICH US	02/24/2011	$134.15
	VWR INTERNATIONAL INC	02/26/2011	$105.80
	BIO RAD VIREINHART02/2	02/26/2011	$124.80
			$3,045.86
BRANDON AIKEN	WAL-MART #4487	02/01/2011	$15.92
	LOWES #00639	02/02/2011	$5.16
	THE HOME DEPOT 1117	02/15/2011	$9.43
	MF ATLETIC AND PERF BETTE	02/16/2011	$47.36
	PCI SAMMONS PRESTON	02/23/2011	$250.00
	ADIDAS PROMO PROGRAMS DBM	02/24/2011	$48.35
			$376.22
BRANDON K PERRY	NABC	01/31/2011	$230.00
			$230.00
BRANDON S MCKILLOP	LOWES #01986	02/10/2011	$6.64
	ALLSTAR FLAGS INC	02/15/2011	$192.30
	MICHAELS #3855	02/26/2011	$16.88
			$215.82
BRANDY M DASHNAW	DMI DELL BUS ONLINE	02/01/2011	$270.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M DASHNAW	DMI DELL BUS ONLINE	02/04/2011	$1,511.91
	4IMPRINT	02/07/2011	$1,436.28
	OFFICE DEPOT #2349	02/12/2011	$64.18
	UNIV-OF-SC-BOOKSTORE#2400	02/18/2011	$46.74
	THE CHRONICLE	02/17/2011	$260.00
	HEALTHPROFESSIONSJOBSPLUS	02/17/2011	$350.00
	BOXWOOD TECH	02/25/2011	$350.00
			$4,289.80
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	02/02/2011	$49.11
	FORMS AND SUPPLY-AOPD	02/07/2011	$330.63
	OFFICE DEPOT #2349	02/15/2011	$85.59
	FORMS AND SUPPLY - AOPD	02/17/2011	$239.62
			$704.95
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	02/02/2011	$50.75
	THE OFFICE PAL	01/31/2011	$54.81
	THE OFFICE PAL	01/31/2011	$109.63
	FORMS AND SUPPLY - AOPD	02/07/2011	$368.76
	THE OFFICE PAL	02/23/2011	$112.27
			$696.22
BRENDA HIGHTOWER	ADAMS NURSERY AND	02/02/2011	$213.47
	FAMILY DOLLAR #1366	02/03/2011	$16.20
	PRIESTER'S OUTDOOR STORE	02/02/2011	$115.53
	FAMILY DOLLAR #1366	02/08/2011	$13.50
	ADAMS NURSEY & LAN	02/17/2011	$359.52
	THE HOME DEPOT 1117	02/17/2011	$73.70
	WM SUPERCENTER	02/17/2011	$32.06
	INTERSTATE TRANSPORTATION	02/21/2011	$653.75
	KELLEY COMMUNICATIONS	02/21/2011	$1,588.98
	NRI LEVOLOR	02/23/2011	$77.23
	WESTBURY ACE HARDWARE	02/24/2011	$141.19
	EMED CO INC	02/26/2011	$94.64
	DEAN BUILDING SUPPLY, INC	02/24/2011	$120.00
			$3,499.77
BRENDA SELLARS	SIGMA ALDRICH US	01/31/2011	$67.38
	ALFA AESAR	01/31/2011	$92.60
	METRO HI SPEED	01/30/2011	$12.95
	BIO RAD	01/31/2011	$842.70
	INVITROGEN 20312426	02/01/2011	$434.44
	DELL SALES & SERVICE	02/02/2011	$317.45
	FISHER SCI ATL	02/01/2011	$292.02
	STAPLES DIRECT00209908	02/01/2011	$71.67
	MATRIX SCIENTIFIC	02/01/2011	$235.92
	FISHER SCI ATL	02/02/2011	$84.76
	US LASER	02/01/2011	$117.47
	SIGMA ALDRICH US	02/03/2011	$42.40
	AT&T DATA	02/03/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	02/03/2011	$266.47
	WWW.NEWEGG.COM	02/03/2011	$321.59
	EACCESS SOLUTIONS INC	02/02/2011	$17.68
	TUDOR SCIENTIFIC GLASS	02/04/2011	$170.25
	THE OFFICE PAL	02/03/2011	$87.58
	FISHER SCI ATL	02/05/2011	$82.96
	STAPLES DIRECT00209908	02/03/2011	$379.83
	FORMS AND SUPPLY - AOPD	02/04/2011	$82.35
	VWR INTERNATIONAL INC	02/05/2011	$29.25
	INVITROGEN 20328517	02/04/2011	$101.20
	US LASER	02/04/2011	$139.94
	FORMS AND SUPPLY - AOPD	02/04/2011	$52.80
	INVITROGEN 20334173	02/04/2011	$203.95
	SIGMA ALDRICH US	02/04/2011	$330.53
	FORMS AND SUPPLY - AOPD	02/04/2011	$46.45
	ABCAM	02/04/2011	$401.00
	THE OFFICE PAL	01/31/2011	$128.46
	INVITROGEN 20329046	02/04/2011	$702.50
	WTC WATERS CORP	02/07/2011	$533.49
	SIGMA ALDRICH US	02/07/2011	$23.66
	SANTA CRUZ BIOTECHNOLOGY	02/07/2011	$119.50
	QIAGEN INC	02/07/2011	$84.00
	SIGMA ALDRICH US	02/07/2011	$121.32
	FISHER SCI CHS	02/08/2011	$143.70
	CLONTECH LABS INC	02/08/2011	$297.00
	FISHER SCI ATL	02/08/2011	$72.39
	VERIZON WRLS IVR VE	02/08/2011	$1,712.15
	FISHER SCI ATL	02/08/2011	$653.39
	MILLIPORE AMERICAS	02/08/2011	$1,034.00
	INVITROGEN 20343833	02/08/2011	$402.50
	SIGMA ALDRICH US	02/09/2011	$260.72
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	STAPLES DIRECT00209908	02/08/2011	$149.79
	Amazon.com	02/09/2011	$168.26
	Amazon.com	02/09/2011	$139.14
	VWR INTERNATIONAL INC	02/09/2011	$347.00
	DELL SALES & SERVICE	02/10/2011	$78.09
	SIGMA ALDRICH US	02/10/2011	$113.00
	ENAMINE LTD	02/10/2011	$304.15
	Amazon.com	02/11/2011	$66.18
	FORMS AND SUPPLY - AOPD	02/11/2011	$35.10
	INTEGRATED DNA TECH	02/11/2011	$31.50
	GENSCRIPT	02/14/2011	$369.82
	SIGMA ALDRICH US	02/14/2011	$73.20
	ALFA AESAR	02/15/2011	$37.94
	DELL SALES & SERVICE	02/15/2011	$66.33
	AGILENTTECHNOLOGIES	02/14/2011	$219.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	MILTENYI BIOTEC INC.	02/15/2011	$651.00
	SIGMA ALDRICH US	02/15/2011	$184.42
	USA MOBILITY WIRELE	02/14/2011	$111.86
	FISHER SCI ATL	02/15/2011	$1,718.75
	BD BIOSCIENCES	02/15/2011	$305.00
	SIGMA ALDRICH US	02/16/2011	$160.76
	BIO RAD	02/17/2011	$579.75
	AMERICAN TYPE CULTURE COL	02/16/2011	$471.50
	FISHER SCI ATL	02/17/2011	$147.86
	FISHER SCI ATL	02/19/2011	$121.10
	FISHER SCI ATL	02/18/2011	$136.41
	VWR INTERNATIONAL INC	02/18/2011	$131.08
	SIGMA ALDRICH US	02/18/2011	$62.75
	DMI DELL HIGHER EDUC	02/19/2011	$143.99
	FISHER SCI ATL	02/19/2011	$71.54
	FISHER SCI ATL	02/22/2011	$120.52
	FISHER SCI ATL	02/22/2011	$86.15
	SIGMA ALDRICH US	02/22/2011	$399.51
	KEY ORGANICS LTD (USD)	02/22/2011	$304.83
	USA SCIENTIFIC, INC.	02/21/2011	$190.72
	DMI DELL HIGHER EDUC	02/22/2011	$742.99
	INVITROGEN 20406432	02/23/2011	$74.50
	SIGMA ALDRICH US	02/23/2011	$36.82
	BIO RAD	02/23/2011	$491.13
	PUBLICATIONS ORDERING SER	02/23/2011	$72.00
	SIGMA ALDRICH US	02/23/2011	$61.43
	FORMS AND SUPPLY - AOPD	02/23/2011	$38.79
	SIGMA ALDRICH US	02/24/2011	$128.41
	FISHER SCI ATL	02/24/2011	$71.98
	BIO RAD	02/26/2011	$420.00
	APL APPLE ONLINE STORE	02/26/2011	$266.43
			$22,367.63
BRIAN A HAND	STAPLES 00108449	02/05/2011	$232.68
	CHRIS CAMERA CENTER	02/10/2011	$90.93
	CHRIS CAMERA CENTER	02/18/2011	$53.91
			$377.52
BRIAN C BENICEWICZ	FISHER SCI ATL	02/01/2011	$86.87
	MCMASTER-CARR	01/31/2011	$127.44
	FISHER SCI ATL	02/02/2011	$496.23
	FORMS AND SUPPLY - AOPD	02/01/2011	$52.73
	TCI AMERICA	02/03/2011	$341.52
	ELITE FRAMING	02/04/2011	$264.56
	METROHM USA INC	02/09/2011	$1,207.85
	DMI DELL HIGHER EDUC	02/11/2011	$931.41
	FISHER SCI ATL	02/12/2011	$340.50
	GLAS COL LLC	02/15/2011	$1,252.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	GLAS COL LLC	02/15/2011	$1,252.61
	FISHER SCI ATL	02/17/2011	$50.67
	FISHER SCI ATL	02/19/2011	$290.98
	VWR INTERNATIONAL INC	02/19/2011	$1,111.46
	FISHER SCI ATL	02/22/2011	$90.00
	FISHER SCI ATL	02/25/2011	$117.60
			$8,015.04
BRIAN C LOGGANS	Best Buy 00002642	02/07/2011	$197.92
	WWW.NEWEGG.COM	02/15/2011	$121.97
	HP HOME STORE	02/15/2011	$158.31
	HP HOME STORE	02/16/2011	$62.04
	HP HOME STORE	02/18/2011	$44.93
	Best Buy 00002642	02/21/2011	$64.19
	Best Buy 00002642	02/24/2011	$411.82
			$1,061.18
BRIAN C MARTINEZ	MPACT SYSTEMS	02/15/2011	$1,304.64
			$1,304.64
BRIAN HELMUTH	NATL DATA CENTERS	02/07/2011	$180.00
	NATL DATA CENTERS	02/07/2011	$500.00
	CREATION ENGINE INC	02/10/2011	$99.95
	WATEREE DIVING CENTER	02/12/2011	$134.06
			$914.01
BRIAN J CAMELLA	ORIENTAL TRADING CO	02/07/2011	$53.97
			$53.97
BRIAN J JEFFCOAT	ADVANCED DOOR SYSTEMS (CO	02/09/2011	$2,389.41
	JOHNSON CONTROLS, SSNA	02/09/2011	$1,800.00
	LOWES #00499	02/18/2011	$26.90
	COLUMBIA WHOLESALE	02/18/2011	$219.75
			$4,436.06
BRIAN M MALLORY	AT&T QD GAC	02/01/2011	$61.76
	FEDEX OFFICE #3095	02/18/2011	$163.50
	FEDEX OFFICE #3095	02/18/2011	$58.09
			$283.35
BRIAN R HANN	IIA/CPCU INSTITUTE	02/10/2011	$349.50
	STAPLES DIRECT00209908	02/16/2011	$267.49
	IIA/CPCU INSTITUTE	02/26/2011	$310.00
			$926.99
BRITTANY S RICE	STAPLES 00103911	02/02/2011	$62.67
	WM SUPERCENTER	02/07/2011	$43.87
	FORMS AND SUPPLY - AOPD	02/07/2011	$19.24
	WWW.CLEVERBRIDGE.NET	02/10/2011	$134.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$4.37
	FORMS AND SUPPLY - AOPD	02/15/2011	$15.16
	ATTM 287016096687NBI	02/17/2011	$310.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	02/17/2011	$26.77
	Amazon.com	02/22/2011	$24.72
	STAPLS9213618901000	02/23/2011	$18.70
	AMAZON MKTPLACE PMTS	02/24/2011	$116.76
	FORMS AND SUPPLY - AOPD	02/23/2011	$79.03
	FORMS AND SUPPLY - AOPD	02/25/2011	$253.25
	Amazon.com	02/25/2011	$45.52
			$1,154.41
BRUCE A MCCLENAGHAN	MEDOX CORPORATION	01/31/2011	$567.40
	SUPERIOR MEDICAL EQUIPMEN	02/24/2011	$107.67
			$675.07
BRUCE C COFFIN	OFFICEMAX CT IN#165149	01/31/2011	$217.43
	SYX GLOBALGOV/EDSOLUTN	01/31/2011	$139.39
	SYX GLOBALGOV/EDSOLUTN	02/01/2011	$33.42
	CABLEORGANIZER 866 222 00	02/02/2011	$305.74
	SYX GLOBALGOV/EDSOLUTN	02/06/2011	$68.61
	MYPROJECTORLAMPS.COM	02/09/2011	$556.97
	CABLEORGANIZER 866 222 00	02/16/2011	$163.34
	SmallParts.com	02/16/2011	$161.25
	THE TWISTER GROUP	02/16/2011	$331.70
	AMAZON MKTPLACE PMTS	02/23/2011	$199.80
	OFFICEMAX CT IN#892496	02/25/2011	$944.50
			$3,122.15
BRUCE C COULL	COPY PICKUP INC	02/07/2011	$110.21
			$110.21
BRUCE H SUDDETH	BURNETT ATHLETICS INC	02/03/2011	$358.28
			$358.28
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	02/08/2011	$162.71
	MEDCO SUPPLY	02/11/2011	$485.06
			$647.77
BRYAN S BURGIN	DREAMSTIME.COM	02/01/2011	$24.99
	ACCENT AWARDS	02/09/2011	$104.77
	ORIENTAL TRADING CO	02/10/2011	$79.92
	ACCENT AWARDS	02/18/2011	$351.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$48.21
	FORMS AND SUPPLY - AOPD	02/22/2011	$46.22
	OFFICE DEPOT #2580	02/25/2011	$36.36
	FORMS AND SUPPLY - AOPD	02/25/2011	$537.65
			$1,229.12
BRYAN S WILLIS	ADI SECURITY PRD CB	01/31/2011	$80.07
	NATIA	02/05/2011	$25.00
	VELVETEX	02/04/2011	$96.30
	ADI SECURITY PRD CB	02/07/2011	$1,484.90
	TWIN DISCOVERY SYSTEMS	02/08/2011	$36.50
	ADI SECURITY PRD CB	02/10/2011	$44.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	02/11/2011	$57.74
	ADI SECURITY PRD CB	02/11/2011	$76.08
	ASIS INTERNATIONAL ONLINE	02/11/2011	$150.00
	BELK #182 RICHL'D FASHION	02/14/2011	$53.49
	BELK #182 RICHL'D FASHION	02/14/2011	$53.49
	ADI SECURITY PRD CB	02/25/2011	$109.50
	QUARTER MASTER	02/25/2011	$30.62
	ADI SECURITY PRD CB	02/25/2011	$549.93
	ADI SECURITY PRD CB	02/25/2011	$1,405.11
			$4,253.42
BRYSON D MILLS	MCREY DISTRIBUTORS	02/01/2011	$47.03
	MCREY DISTRIBUTORS	02/02/2011	$111.99
	AAA SUPPLY-GREER	02/02/2011	$112.59
	MCREY DISTRIBUTORS	02/07/2011	$49.32
	CARSON'S NUT- BOLT & TOOL	02/08/2011	$135.07
	AAA SUPPLY-GREER	02/14/2011	$163.49
	COWBOY CONNECTION	02/15/2011	$148.35
	TOOL BOX	02/15/2011	$21.15
	ADVANCE AUTO PARTS #5150	02/15/2011	$10.69
	ADVANCE AUTO PARTS #5150	02/15/2011	$8.44
	LOWES #01986	02/17/2011	$25.45
	ODOM ACE HARDWARE INC	02/18/2011	$37.88
	LOWES #01986	02/24/2011	$85.71
			$957.16
BURTON WARD	RADIOSHACK COR00196360	02/01/2011	$23.53
	ACE HRDWR OF CAYCE LLC	02/03/2011	$5.03
	NATIONAL WELDERS #05	02/07/2011	$6.05
	METAL SUPERMARKETS	02/08/2011	$8.79
	NATIONAL WELDERS #05	02/09/2011	$107.98
	FASTENAL COMPANY01	02/11/2011	$24.77
	BEARING DISTRIBUTORS INC	02/10/2011	$24.08
	TRAVERS TOOL CO INC	02/15/2011	$177.75
	METAL SUPERMARKETS	02/16/2011	$22.00
	FASTENAL COMPANY01	02/18/2011	$40.22
	METAL SUPERMARKETS	02/21/2011	$6.60
	RICHLAND INDUSTRIAL	02/21/2011	$92.96
	ACE HRDWR OF CAYCE LLC	02/21/2011	$11.71
	TRAVERS TOOL CO INC	02/23/2011	$83.50
	TRAVERS TOOL CO INC	02/23/2011	$231.26
	DGI SUPPLY WHEELING	02/23/2011	$406.90
	TRAVERS TOOL CO INC	02/24/2011	$185.86
	TRAVERS TOOL CO INC	02/24/2011	$318.46
	TRAVERS TOOL CO INC	02/24/2011	$101.61
	MCMASTER-CARR	02/24/2011	$73.17
	ACE HRDWR OF CAYCE LLC	02/25/2011	$12.83
	LOWES #00499	02/25/2011	$34.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	TRAVERS TOOL CO INC	02/25/2011	$132.60
			$2,132.52
C MICHAEL CARLISLE	INNOVATIVE SOLUTIONS	02/01/2011	$396.65
	GOLFSMITH INTERNATIONAL	02/17/2011	$61.23
	EXPRESS SIGN	02/23/2011	$62.50
			$520.38
CALEB MORRISON	QUICK SUPPLY.NET	01/31/2011	$1,434.68
	WM SUPERCENTER	01/31/2011	$44.14
	QUICK MEDICAL	01/31/2011	$109.59
	APPLIED VIDEO SYSTEMS INC	02/03/2011	$493.87
	FORMS AND SUPPLY - AOPD	02/03/2011	$134.60
	HP DIRECT-PUBLICSECTOR	02/05/2011	$966.60
	FORMS AND SUPPLY - AOPD	02/07/2011	$11.66
	BARCO PRODUCTS INC	02/10/2011	$2,027.47
	FORMS AND SUPPLY - AOPD	02/09/2011	$11.66
	FORMS AND SUPPLY - AOPD	02/09/2011	$11.67
	FORMS AND SUPPLY - AOPD	02/09/2011	$327.99
	FORMS AND SUPPLY - AOPD	02/11/2011	$27.09
	FORMS AND SUPPLY - AOPD	02/10/2011	$6.22
	STAPLS7070902346000001	02/12/2011	$1,072.76
	SIGMA ALDRICH US	02/14/2011	$409.93
	SMITH RUBBER STAMP & SEAL	02/14/2011	$87.92
	SIGMA ALDRICH US	02/15/2011	$400.42
	WWWHOLLINGERMETALEDGECOM	02/15/2011	$460.51
	FORMS AND SUPPLY - AOPD	02/18/2011	$9.59
	HIGHSMITH 1016862611	02/18/2011	$222.28
	SCANTRON CORPORATION	02/19/2011	$198.73
	FORMS AND SUPPLY - AOPD	02/17/2011	$258.07
	STICKERMAKER	02/21/2011	$105.65
	OFFICEMAX CT IN#831296	02/23/2011	$147.55
	WAL-MART #1030	02/23/2011	$21.10
			$9,001.75
CALVIN R GALLMAN	MARSHALLS #0714	02/21/2011	$31.03
			$31.03
CAMPBELL MCINNES	VZWRLSS APOCC VISE	02/01/2011	$84.60
	AMAZON MKTPLACE PMTS	02/04/2011	$38.95
	EMD CHEMICALS	02/21/2011	$262.00
			$385.55
CARLA FALLAW	PERPETUAL TECHNOLOGY GRP	02/08/2011	$2,500.00
	HP DIRECT-PUBLICSECTOR	02/09/2011	$180.83
	PERPETUAL TECHNOLOGY GRP	02/08/2011	$200.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$6.39
	FORMS AND SUPPLY - AOPD	02/11/2011	$177.27
	FORMS AND SUPPLY - AOPD	02/10/2011	$13.19
	THE OFFICE PAL	02/15/2011	$209.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	FORMS AND SUPPLY - AOPD	02/21/2011	$155.90
	FORMS AND SUPPLY - AOPD	02/23/2011	$22.05
	Amazon.com	02/25/2011	$19.83
			$3,484.93
CARLETON A NAYLOR	WAL-MART #2348	02/11/2011	$3.09
	LOWES #00661	02/15/2011	$1.27
	WAL-MART #2348	02/15/2011	$23.05
	WAL-MART #2348	02/16/2011	$8.57
	DUNCANS BOAT	02/25/2011	$119.97
			$155.95
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	02/18/2011	$3.24
	FORMS AND SUPPLY - AOPD	02/17/2011	$52.95
	USA MOBILITY WIRELE	02/21/2011	$26.31
			$82.50
CAROL B MCKAY	Sun Printing	01/31/2011	$1,037.90
	INNOVATIVE SOLUTIONS	02/16/2011	$85.87
	FORMS AND SUPPLY - AOPD	02/18/2011	$106.35
	FORMS AND SUPPLY - AOPD	02/18/2011	$51.92
	AMAZON MKTPLACE PMTS	02/22/2011	$10.98
	FORMS AND SUPPLY - AOPD	02/21/2011	$11.61
	Amazon.com	02/24/2011	$13.97
	AMAZON MKTPLACE PMTS	02/24/2011	$11.71
			$1,330.31
CAROL C STORK	FISHER SCI ATL	02/01/2011	$650.00
	VWR INTERNATIONAL INC	02/01/2011	$208.95
	VWR INTERNATIONAL INC	02/01/2011	$378.02
	COLUMBIA FLUID SYS TECH	02/03/2011	$185.42
	VWR INTERNATIONAL INC	02/05/2011	$146.34
	WORTHINGTON DIRECT INC	02/07/2011	$1,152.24
	BUEHLER LTD	02/07/2011	$315.76
	NATIONAL WELDERS #05	02/09/2011	$15.12
	VWR INTERNATIONAL INC	02/10/2011	$14.05
	VWR INTERNATIONAL INC	02/10/2011	$36.70
	VWR INTERNATIONAL INC	02/10/2011	$12.24
	VWR INTERNATIONAL INC	02/11/2011	$362.66
	FISHER SCI ATL	02/11/2011	$232.67
	VWR INTERNATIONAL INC	02/11/2011	$195.61
	VWR INTERNATIONAL INC	02/15/2011	$273.52
	VWR INTERNATIONAL INC	02/15/2011	$31.29
	VWR INTERNATIONAL INC	02/15/2011	$87.90
	BUEHLER LTD	02/15/2011	$71.80
	VWR INTERNATIONAL INC	02/19/2011	$263.29
	SOUTHEASTERN LAB APPARATU	02/18/2011	$130.16
	MTI CORPORATION (MATERIAL	02/22/2011	$1,927.33
	VWR INTERNATIONAL INC	02/23/2011	$55.09
	VWR INTERNATIONAL INC	02/26/2011	$52.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	VWR INTERNATIONAL INC	02/26/2011	$8.43
			$6,807.01
CAROL LUCAS	HAR HARVARD BUSNSS SCH	02/08/2011	$183.30
	AOM ACADEMY OF MNGMNT	02/10/2011	$193.00
	THE OFFICE PAL	02/15/2011	$353.09
	MICHIGAN STATE UNIVERSITY	02/17/2011	$100.00
			$829.39
CAROL R CUTSINGER	ATT BILL PAYMENT	01/31/2011	$82.63
	FORMS AND SUPPLY - AOPD	02/03/2011	$161.44
	STAPLES 00108449	02/04/2011	$27.80
	1800GOFEDEX 10010007	02/15/2011	$62.81
	FORMS AND SUPPLY - AOPD	02/17/2011	$123.45
	BATTERIES PLUS #17	02/23/2011	$13.77
			$471.90
CAROL R DAVIS	RADIOSHACK COR00196279	02/05/2011	$37.96
	STAPLES DIRECT00209908	02/07/2011	$84.19
	STAPLES DIRECT00209908	02/07/2011	$32.08
	STAPLES DIRECT00209908	02/07/2011	$49.21
	HACKTRONICS	02/08/2011	$20.90
			$224.34
CAROLYN A DELTON	ALISE	02/10/2011	$100.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$99.45
			$199.45
CAROLYN A RISINGER	TCI AMERICA	02/07/2011	$506.48
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$108.50
	FORMS AND SUPPLY - AOPD	02/15/2011	$106.36
	FORMS AND SUPPLY - AOPD	02/15/2011	$119.08
	FORMS AND SUPPLY - AOPD	02/17/2011	$53.53
	FORMS AND SUPPLY - AOPD	02/21/2011	$49.44
	THE OFFICE PAL	02/21/2011	$161.65
	FORMS AND SUPPLY - AOPD	02/23/2011	$9.35
	BECKMAN COULTER	02/25/2011	$128.90
	AMERICAN CHEMICAL SOCI	02/25/2011	$148.00
			$1,391.29
CAROLYN GOSSETT	THE OFFICE PAL	02/03/2011	$43.87
	THE OFFICE PAL	02/03/2011	$232.24
	FORMS AND SUPPLY - AOPD	02/11/2011	$12.55
	FORMS AND SUPPLY - AOPD	02/10/2011	$26.20
	SCANTRON CORPORATION	02/12/2011	$138.36
	THE OFFICE PAL	02/15/2011	$525.19
	THE OFFICE PAL	02/15/2011	$28.61
	OFFICEMAX CT IN#781306	02/18/2011	$30.03
	FORMS AND SUPPLY - AOPD	02/21/2011	$32.18
			$1,069.23
CAROLYN S AMICK	FEDEX 794362425894	02/02/2011	$31.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 796725134558	02/10/2011	$31.34
	FEDEX 796761835036	02/16/2011	$17.28
	VERIZON WRLS IVR VE	02/16/2011	$429.21
	FEDEX 796756823835	02/16/2011	$19.48
	FEDEX 794429573940	02/18/2011	$17.28
	ATTM 820577093NBI	02/22/2011	$889.66
	FEDEX 796789359102	02/27/2011	$9.27
			$1,444.86
CARSON M BLACKWELDER	AL'S SPORTING GOODS	02/05/2011	$99.99
	WALGREENS #7593	02/08/2011	$8.29
	DIXIE TEAM SPORTS	02/09/2011	$128.95
	RUN FOR YOUR LIFE	02/25/2011	$710.24
			$947.47
CARYN E OUTTEN	GE HEALTHCARE	02/11/2011	$19.95
	GE HEALTHCARE	02/11/2011	$151.00
	BIO RAD	02/11/2011	$48.00
	CADMUS JOURNAL SERV	02/15/2011	$1,150.00
	BIO RAD VIOUTTEN01/24/	02/17/2011	$476.97
	TARGET 00019232	02/19/2011	$51.35
	UNITED STATES BIOLOGIC	02/18/2011	$111.00
	COCALICO BIOLOGICALS INC	02/21/2011	$327.20
			$2,335.47
CASEY D PRICE	HD SUPPLY ELEC. #5G	02/04/2011	$31.56
	HD SUPPLY ELEC. #5G	02/04/2011	$257.29
	HD SUPPLY ELEC. #5G	02/08/2011	$32.10
	HD SUPPLY ELEC. #5G	02/08/2011	$66.24
	GRAYBAR ELECTRIC	02/10/2011	$5.84
	RED WING SHOE STORE #1	02/14/2011	$125.00
	GRAHL ELECTRIC SUPPLY CO	02/17/2011	$27.93
	GRAYBAR ELECTRIC	02/18/2011	$48.69
	GRAYBAR ELECTRIC	02/18/2011	$19.26
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$28.32
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$72.04
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$18.74
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$3.82
			$736.83
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	02/01/2011	$35.00
	DMI DELL HIGHER EDUC	02/04/2011	$953.90
	STAPLS7070618511000001	02/04/2011	$398.68
	VZWRLSS S P1667-01	02/07/2011	$213.99
	OFFICE DEPOT #1214	02/08/2011	$320.99
	AT&T DATA	02/14/2011	$25.00
	VZWRLSS APOCC VISE	02/17/2011	$569.55
			$2,517.11
CASSANDRA H BARBER	VZWRLSS APOCC VISE	02/26/2011	$58.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$58.74
CATHERINE S SCHACHNER	PBD ALA-GRAPH EDITIONS	02/01/2011	$47.00
	EBAYS HALF.COM	02/03/2011	$25.67
			$72.67
CATHY J DARBY	FORMS AND SUPPLY - AOPD	02/08/2011	$663.89
	WWW.NEWEGG.COM	02/17/2011	$75.47
	FORMS AND SUPPLY - AOPD	02/17/2011	$202.48
			$941.84
CECIL LIVINGSTON	LOWES #00499	02/03/2011	$1.26
	ALPINE SALES INC	02/03/2011	$8.43
	ON THE FIELD	02/05/2011	$90.95
	ALPINE SALES INC	02/07/2011	$13.95
	1140 PERRY MANN	02/08/2011	$44.14
	UNITED REFRIG BR #U2	02/08/2011	$5.54
	GRAHL ELECTRIC SUPPLY CO	02/10/2011	$98.36
	THE TRANE COMPANY	02/09/2011	$587.64
	ON THE FIELD	02/11/2011	$70.95
	UNITED REFRIG BR #U2	02/17/2011	$310.18
	238 C-K COLUMBIA	02/21/2011	$15.36
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$16.37
	PALMETTO METAL PROD IN	02/24/2011	$45.57
	ELLIS FLOORING SALES #44	02/24/2011	$6.25
	GALAXY HARDWARE INC	02/25/2011	$23.88
			$1,338.83
CECILIA M CALDWELL	DMI DELL HIGHER EDUC	02/05/2011	$135.98
	FORMS AND SUPPLY - AOPD	02/10/2011	$24.44
	FORMS AND SUPPLY - AOPD	02/10/2011	$54.01
	FORMS AND SUPPLY - AOPD	02/24/2011	$60.07
			$274.50
CEDRIC S SUMPTER	1140 PERRY MANN	01/31/2011	$22.94
	GRAYBAR ELECTRIC	02/01/2011	$102.77
	1140 PERRY MANN	02/01/2011	$139.81
	1140 PERRY MANN	02/01/2011	$577.59
	1140 PERRY MANN	02/02/2011	$27.62
	MAYER ELECTRIC SUPPLY 710	02/02/2011	$131.99
	1140 PERRY MANN	02/03/2011	$295.32
	1140 PERRY MANN	02/03/2011	$46.50
	HD SUPPLY ELEC. #5G	02/04/2011	$361.99
	1140 PERRY MANN	02/04/2011	$146.11
	MAYER ELECTRIC SUPPLY 710	02/07/2011	$304.59
	1140 PERRY MANN	02/07/2011	$30.53
	1140 PERRY MANN	02/08/2011	$52.86
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	GRAYBAR ELECTRIC	02/10/2011	$62.96
	1140 PERRY MANN	02/14/2011	$28.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	MAYER ELECTRIC SUPPLY 710	02/14/2011	$57.43
	HD SUPPLY ELEC. #5G	02/16/2011	$44.44
	MAYER ELECTRIC SUPPLY 710	02/16/2011	$755.84
	HD SUPPLY ELEC. #5G	02/23/2011	$75.42
	1140 PERRY MANN	02/23/2011	$20.15
			$3,847.45
CHAD A SENKYRIK	HAGEMEYERNA CB57	02/01/2011	$260.27
	1140 PERRY MANN	02/01/2011	$156.34
	HAGEMEYERNA CB57	02/04/2011	$54.67
	HAGEMEYERNA CB57	02/04/2011	$57.20
	HAGEMEYERNA CB57	02/04/2011	$55.28
	1140 PERRY MANN	02/09/2011	$16.69
	HAGEMEYERNA CB57	02/09/2011	$179.97
	1140 PERRY MANN	02/10/2011	$7.22
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	1140 PERRY MANN	02/17/2011	$2,200.43
	RICHLAND INDUSTRIAL	02/22/2011	$18.39
	1140 PERRY MANN	02/22/2011	$71.58
	1140 PERRY MANN	02/22/2011	$16.05
	HAGEMEYERNA CB57	02/23/2011	$23.23
	1140 PERRY MANN	02/24/2011	$20.08
			$4,260.90
CHADWICK A FUNDERBURK	VALVE SOLUTIONS	02/08/2011	$1,322.37
	VALVE SOLUTIONS	02/17/2011	$2,448.75
			$3,771.12
CHAKIRA A HOGAN	WUFOO COM CHARGE	02/22/2011	$29.95
			$29.95
CHARITY DUNN	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$93.50
	SANTA CRUZ BIOTECHNOLOGY	01/31/2011	$72.50
	ENZO LIFE SCIENCES	02/08/2011	$619.00
	FISHER SCI ATL	02/09/2011	$349.22
	FISHER SCI ATL	02/10/2011	$335.87
	STAPLES DIRECT00209908	02/14/2011	$375.56
			$1,845.65
CHARLENE E HAZIN	MARIMBA PRODUCTIONS INC	02/19/2011	$548.89
			$548.89
CHARLENE GOODWIN	3MStPau UM83764 CC ORD	02/03/2011	$1,141.64
	FORMS AND SUPPLY - AOPD	02/04/2011	$8.93
	FORMS AND SUPPLY - AOPD	02/03/2011	$7.05
	GAYLORD BROS INC	02/06/2011	$28.75
	FORMS AND SUPPLY - AOPD	02/04/2011	$12.92
	FORMS AND SUPPLY - AOPD	02/03/2011	$32.40
	FORMS AND SUPPLY - AOPD	02/11/2011	$43.11
	FORMS AND SUPPLY - AOPD	02/10/2011	$52.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	THE OFFICE PAL	02/23/2011	$81.04
			$1,407.90
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	02/09/2011	$70.70
	FORMS AND SUPPLY - AOPD	02/14/2011	$69.98
	FEDEX 866305295608	02/25/2011	$18.22
	FEDEX 866305295593	02/27/2011	$8.16
	VZWRLSS APOCC VISE	02/26/2011	$299.78
			$466.84
CHARLES A FARLOWE	GENBOOK INC	02/02/2011	$29.95
			$29.95
CHARLES A WADE	CONSTANT CONTACT 1	02/22/2011	$55.00
			$55.00
CHARLES C HERRIN	8161-CED	02/01/2011	$206.70
	HD SUPPLY FACILITIES MTNC	01/31/2011	$351.42
	2865-CED	01/31/2011	$343.33
	LOWES #01986	02/04/2011	$50.25
	MACK FULBRIGHT DISTRIBUTI	02/04/2011	$12.61
	CARSON'S NUT- BOLT & TOOL	02/04/2011	$15.00
	TRAYCO OF SC INC	02/04/2011	$265.08
	WAL-MART #2806	02/04/2011	$32.73
	COOK & BOARDMAN OF	02/07/2011	$414.61
	LOWES #01986	02/07/2011	$51.66
	HD SUPPLY FACILITIES MTNC	02/07/2011	$168.89
	HD SUPPLY FACILITIES MTNC	02/08/2011	$116.35
	2865-CED	02/09/2011	$26.50
	LOWES #01986	02/10/2011	$159.33
	ODOM ACE HARDWARE INC	02/10/2011	$7.39
	HD SUPPLY FACILITIES MTNC	02/11/2011	$74.08
	JOHNSTONE SUPPLY-S'BURG	02/10/2011	$425.85
	HD SUPPLY FACILITIES MTNC	02/14/2011	$16.92
	HD SUPPLY FACILITIES MTNC	02/14/2011	$232.70
	ODOM ACE HARDWARE INC	02/15/2011	$48.73
	AMAZON MKTPLACE PMTS	02/16/2011	$294.18
	ODOM ACE HARDWARE INC	02/17/2011	$4.39
	W W GRAINGER 916	02/17/2011	$273.48
	8161-CED	02/21/2011	$7.06
	8161-CED	02/22/2011	$120.31
	W W GRAINGER 916	02/21/2011	$136.74
	RAY'S VACUUM & SEWING	02/22/2011	$26.45
	SIP STATEINDUSTRIAL US	02/25/2011	$166.26
	GREAT AMERICAN REC	02/23/2011	$11.21
			$4,060.21
CHARLES E HOLLAND	MCMASTER-CARR	01/31/2011	$850.75
	VWR INTERNATIONAL INC	02/01/2011	$86.38
	VWR INTERNATIONAL INC	02/01/2011	$328.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	DMI DELL HIGHER EDUC	02/03/2011	$1,003.68
	WWW.NEWEGG.COM	02/05/2011	$39.99
	MEASUREMENT SPECIALTIES	02/04/2011	$296.00
	DUNIWAY STOCKROOM CORP	02/08/2011	$75.37
	NATIONAL WELDERS #05	02/08/2011	$81.65
	MCMASTER-CARR	02/08/2011	$33.37
	SIZTO TECH CORPORATION	02/10/2011	$23.62
	MCMASTER-CARR	02/09/2011	$72.64
	MCMASTER-CARR	02/10/2011	$86.75
	MCMASTER-CARR	02/16/2011	$153.41
	MCMASTER-CARR	02/17/2011	$232.48
	MCMASTER-CARR	02/17/2011	$122.01
	PINE RESEARCH INSTRUME	02/21/2011	$182.00
	BROOKFIELD ENGINEERING LA	02/22/2011	$345.38
			$4,013.51
CHARLES G KERNS	HP DIRECT-PUBLICSECTOR	02/01/2011	$422.12
	HP DIRECT-PUBLICSECTOR	02/04/2011	$1,117.29
	DMI DELL HIGHER EDUC	02/08/2011	$922.32
	ISTOCK INTERNATIONAL	02/10/2011	$75.00
	TROXELL COMMUNICATIONS IN	02/09/2011	$535.47
	CDW GOVERNMENT	02/14/2011	$27.91
	SCHOOL OUTFITTERS	02/15/2011	$680.88
	DRIVE SOLUTIONS, INC.	02/20/2011	$85.00
	VZWRLSS APOCC VISE	02/21/2011	$472.13
	DMI DELL HIGHER EDUC	02/24/2011	$18.23
			$4,356.35
CHARLES H DORMAN	KESSLERS TEAM SPORTS	01/31/2011	$1,243.69
	KESSLERS TEAM SPORTS	02/01/2011	$1,109.80
	SPORTS INFORMATION MED	02/03/2011	$82.00
	SMITHTURF AND IRRIGATI	02/03/2011	$56.38
	CROSSOVER SYMMETRY	02/11/2011	$597.33
	WAL-MART #0795	02/15/2011	$62.50
	EPIC SPORTS	02/16/2011	$128.45
	M.A.S.A SPORTS ADVANTAGE	02/25/2011	$1,270.57
			$4,550.72
CHARLES K CAMP	WWW.NEWEGG.COM	01/31/2011	$452.98
	Amazon.com	02/02/2011	$179.99
	FEDEX 871736418784	02/02/2011	$12.64
	MEMORY SUPPLIERS INC	02/03/2011	$23.00
	FEDEX 871736418773	02/25/2011	$21.12
	FEDEX 869581161728	02/25/2011	$21.12
			$710.85
CHARLES KEITH	WARD'S NATURAL SCIENCE	02/01/2011	$14.42
	WARD'S NATURAL SCIENCE	02/01/2011	$34.24
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$63.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$112.09
CHARLES L SCAGLIONE	PRAXAIR DIST US #863	02/04/2011	$86.02
	PINE RESEARCH INSTRUME	02/17/2011	$2,335.00
	SIGMA ALDRICH US	02/21/2011	$160.39
	SIGMA ALDRICH US	02/21/2011	$486.52
	VWR INTERNATIONAL INC	02/22/2011	$104.48
	SIGMA ALDRICH US	02/22/2011	$211.19
	VWR INTERNATIONAL INC	02/23/2011	$535.68
			$3,919.28
CHARLES LANIGAN	STANLEY SECURITY SOLUT	01/31/2011	$97.71
	WESCO FOUNT	02/02/2011	$51.76
	PRO CHEM INC	02/04/2011	$132.35
	PRO CHEM INC	02/04/2011	$134.45
	STANLEY SECURITY SOLUT	02/04/2011	$410.45
	HEAVENS BEST	02/07/2011	$1,950.00
	AIR DELIGHTS INC	02/09/2011	$458.92
	USCB BKST # 1960	02/15/2011	$845.90
	ECOLAB CENTER	02/18/2011	$717.00
	STAPLES 00111906	02/21/2011	$57.74
			$4,856.28
CHARLES N ANDERSON	NATIONALGYM SUPPLY	01/28/2011	$352.31
	NATIONALGYM SUPPLY	01/31/2011	$393.63
	ATLANTIS INC	02/01/2011	$603.80
	TODD & MOORE	02/18/2011	$224.70
			$1,574.44
CHARLES R COBB	B & H PHOTO-VIDEO.COM	02/14/2011	$783.13
	VZWRLSS APOCC VISE	02/23/2011	$101.43
			$884.56
CHARLES R WALTERS	TRUGREEN # 5940	01/31/2011	$580.00
	SEI EUROSPORT	02/01/2011	$28.33
	SEI EUROSPORT	02/02/2011	$359.01
	UNIFORMS EXPRESS	02/04/2011	$354.75
	FROMUTH TENNIS	02/03/2011	$272.21
	MOVEABLE CUBICLE INC	02/07/2011	$74.83
	VERIZON WRLS IVR VE	02/07/2011	$872.88
	J&S INC	02/07/2011	$244.53
	WILLIAMS OVERHEAD DOOR	02/11/2011	$125.00
	ALL STAR SPORTS	02/22/2011	$370.22
	THE HOME DEPOT #8913	02/24/2011	$10.69
	WAL-MART #1030	02/25/2011	$53.59
			$3,346.04
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	02/01/2011	$146.55
	CLASSIC FORD OF COLUMBIA	01/31/2011	$72.20
	CARQUEST 01013119	01/31/2011	$19.83
	CARQUEST 01013119	01/31/2011	$9.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	02/01/2011	$5.68
	CLASSIC FORD OF COLUMBIA	02/01/2011	$344.52
	CLASSIC FORD OF COLUMBIA	02/01/2011	$20.80
	BURNS AUTO PARTS INC	02/01/2011	$13.44
	BURNS AUTO PARTS INC	02/01/2011	$5.68
	BURNS AUTO PARTS INC	02/01/2011	$13.44
	CLASSIC FORD OF COLUMBIA	01/31/2011	$49.78
	BURNS AUTO PARTS INC	02/01/2011	$5.68
	BURNS AUTO PARTS INC	02/01/2011	$13.44
	BURNS AUTO PARTS INC	02/01/2011	$62.70
	BURNS AUTO PARTS INC	02/02/2011	$6.06
	BURNS AUTO PARTS INC	02/02/2011	$6.06
	CLASSIC FORD OF COLUMBIA	02/02/2011	$119.17
	BURNS AUTO PARTS INC	02/02/2011	$6.06
	CARQUEST 01013119	02/03/2011	$39.93
	CARQUEST 01013119	02/03/2011	$3.85
	CARQUEST 01013119	02/03/2011	$11.18
	CARQUEST 01013119	02/03/2011	$12.35
	BURNS AUTO PARTS INC	02/07/2011	$86.41
	CARQUEST 01013119	02/07/2011	$16.05
	CARQUEST 01013119	02/09/2011	$3.85
	CARQUEST 01013119	02/09/2011	$84.53
	CARQUEST 01013119	02/09/2011	$8.32
	CARQUEST 01013119	02/09/2011	$65.11
	ZEP SALES AND SERVICE	02/10/2011	$107.29
	LOWES #00499	02/11/2011	$10.14
	CARQUEST 01013119	02/10/2011	$65.11
	CARQUEST 01013119	02/11/2011	$3.65
	CARQUEST 01013119	02/11/2011	$3.65
	FLEETPRIDE 310 COLUMBIA	02/14/2011	$481.50
	CLASSIC FORD OF COLUMBIA	02/15/2011	$274.19
	BURNS AUTO PARTS INC	02/15/2011	$12.29
	CARQUEST 01013119	02/14/2011	$20.78
	CARQUEST 01013119	02/14/2011	$48.33
	BURNS AUTO PARTS INC	02/16/2011	$20.52
	BURNS AUTO PARTS INC	02/16/2011	$49.53
	CARQUEST 01013119	02/15/2011	$9.51
	BURNS AUTO PARTS INC	02/17/2011	$69.53
	CARQUEST 01013119	02/18/2011	$2.93
	CARQUEST 01013119	02/18/2011	$8.23
	CARQUEST 01013119	02/18/2011	$3.94
	CARQUEST 01013119	02/18/2011	$11.75
	CARQUEST 01013119	02/18/2011	$29.41
	CARQUEST 01013119	02/17/2011	$9.35
	CARQUEST 01013119	02/18/2011	$30.48
	CARQUEST 01013119	02/17/2011	$17.85
	CARQUEST 01013119	02/21/2011	$11.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	02/21/2011	$3.65
	CARQUEST 01013119	02/21/2011	$53.47
	CARQUEST 01013119	02/21/2011	$9.13
	CARQUEST 01013119	02/21/2011	$2.10
	CARQUEST 01013119	02/22/2011	$8.39
	CARQUEST 01013119	02/22/2011	$32.62
	CARQUEST 01013119	02/23/2011	$3.54
	LOVE CHEVROLET PARTS AND	02/23/2011	$66.52
	CARQUEST 01013119	02/23/2011	$3.65
	CARQUEST 01013119	02/24/2011	$11.18
	DILMAR OIL COMPANY-COLUM	02/25/2011	$93.73
	FRASIER TIRE S62800024	02/25/2011	$257.59
	FRASIER TIRE S62800024	02/25/2011	$803.29
	CARQUEST 01013119	02/25/2011	$4.12
			$3,906.70
CHARLIE FAUCETTE	OFFICE DEPOT #1214	01/31/2011	$107.20
	INF INFOUSA	02/08/2011	$1,270.00
	THE OFFICE PAL	02/16/2011	$93.92
	PLI ANALYSTSOFT_WSPMST	02/19/2011	$90.00
	OFFICE DEPOT #1214	02/25/2011	$5.30
			$1,566.42
CHARLOTTE E CARDENAS	UPS 0000F67V3512112010	02/02/2011	$35.81
	UPS 0000F67V3501082011	02/02/2011	$2.15
	NAME BADGE PRODUCTIONS	02/09/2011	$65.45
	FORMS AND SUPPLY - AOPD	02/11/2011	$21.23
	FEDEX 794427686940	02/18/2011	$18.87
	FORMS AND SUPPLY - AOPD	02/23/2011	$42.21
			$185.72
CHEN LI	ALFA AESAR	02/01/2011	$169.70
	NATIONAL WELDERS #05	01/31/2011	$17.28
	COLUMBIA FLUID SYS TECH	02/08/2011	$22.77
	COLUMBIA FLUID SYS TECH	02/08/2011	$84.43
	COLUMBIA FLUID SYS TECH	02/08/2011	$73.19
	WWW.NEWEGG.COM	02/09/2011	$96.27
	HOMEDEPOT.COM	02/09/2011	$35.85
	COLUMBIA FLUID SYS TECH	02/11/2011	$16.61
	PAYPAL MYSTRAVELER	02/16/2011	$7.94
			$524.04
CHERI ALEXANDER	FORMS AND SUPPLY - AOPD	02/01/2011	$167.67
	FORMS AND SUPPLY - AOPD	02/01/2011	$41.72
	ALL AMERICAN TROPHY	02/03/2011	$529.27
	FORMS AND SUPPLY - AOPD	02/03/2011	$29.00
	SAMS INTERNET	02/08/2011	$35.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$11.20
	FORMS AND SUPPLY - AOPD	02/09/2011	$15.15
	DRI WESTERN DIGITAL	02/08/2011	$88.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI ALEXANDER	ART OF PROBLEM SOLV	02/14/2011	$282.00
	DMI DELL HIGHER EDUC	02/17/2011	$1,172.90
	Amazon.com	02/20/2011	$64.99
	FORMS AND SUPPLY - AOPD	02/17/2011	$16.49
	FORMS AND SUPPLY - AOPD	02/21/2011	$17.03
	AMAZON MKTPLACE PMTS	02/23/2011	$192.90
	Amazon.com	02/27/2011	$29.99
	OFFICE DEPOT #1214	02/24/2011	$119.69
	FORMS AND SUPPLY - AOPD	02/25/2011	$24.35
			$2,838.32
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/03/2011	$75.93
	Amazon.com	02/04/2011	$18.61
	FORMS AND SUPPLY - AOPD	02/03/2011	$29.50
	FORMS AND SUPPLY - AOPD	02/09/2011	$76.93
	FORMS AND SUPPLY - AOPD	02/09/2011	$280.92
	FORMS AND SUPPLY - AOPD	02/09/2011	$5.05
	FORMS AND SUPPLY - AOPD	02/11/2011	$244.54
	FORMS AND SUPPLY - AOPD	02/10/2011	$29.89
	FORMS AND SUPPLY - AOPD	02/14/2011	$369.83
	FORMS AND SUPPLY - AOPD	02/15/2011	$4.91
	FORMS AND SUPPLY - AOPD	02/18/2011	$40.77
	FORMS AND SUPPLY - AOPD	02/21/2011	$72.32
	FORMS AND SUPPLY - AOPD	02/24/2011	$936.50
			$2,185.70
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	02/02/2011	$75.53
	FORMS AND SUPPLY - AOPD	02/08/2011	$65.83
	FORMS AND SUPPLY - AOPD	02/08/2011	$39.61
	FORMS AND SUPPLY - AOPD	02/11/2011	$96.35
	FORMS AND SUPPLY - AOPD	02/10/2011	$6.60
	FORMS AND SUPPLY - AOPD	02/14/2011	$54.37
	FORMS AND SUPPLY - AOPD	02/15/2011	$42.77
	IRMO LOCK CO.INC.	02/24/2011	$26.75
	FORMS AND SUPPLY - AOPD	02/24/2011	$113.08
			$520.89
CHERYL L COOK	VWR INTERNATIONAL INC	02/01/2011	$344.74
	VWR INTERNATIONAL INC	02/02/2011	$72.55
	SIGMA ALDRICH US	02/15/2011	$126.00
	INVITROGEN 20379455	02/16/2011	$90.50
	FISHER SCI ATL	02/17/2011	$181.07
	VWR INTERNATIONAL INC	02/17/2011	$589.14
	INVITROGEN 20379455	02/17/2011	$45.30
	VWR INTERNATIONAL INC	02/22/2011	$102.56
	STAPLES 00103911	02/21/2011	$80.87
	SIGMA ALDRICH US	02/23/2011	$76.09
			$1,708.82
CHERYL L SOEHL	ALPHANUMERIC SYSTEM/ BN	01/31/2011	$317.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	VZWRLSS APOCC VISE	02/06/2011	$81.39
	FORMS AND SUPPLY - AOPD	02/08/2011	$13.59
	2GO DISPLAYS2GO.COM	02/16/2011	$203.36
	FORMS AND SUPPLY - AOPD	02/15/2011	$5.97
	FORMS AND SUPPLY - AOPD	02/16/2011	$123.82
	FEDEX 846189598519	02/18/2011	$28.77
	VZWRLSS APOCC VISE	02/20/2011	$250.57
	FORMS AND SUPPLY - AOPD	02/17/2011	$10.14
	FORMS AND SUPPLY - AOPD	02/17/2011	$17.06
	HOBBY LOBBY #342	02/21/2011	$32.08
	THE CHRONICLE	02/25/2011	$82.50
	FORMS AND SUPPLY - AOPD	02/24/2011	$32.74
	FORMS AND SUPPLY - AOPD	02/25/2011	$17.51
	DTI DAY-TIMERS INC	02/25/2011	$43.94
			$1,260.53
CHERYL Y SMALL	PAY FLOW PRO	02/15/2011	$59.95
	SMITH RUBBER STAMP & SEAL	02/18/2011	$142.33
	FORMS AND SUPPLY - AOPD	02/23/2011	$11.40
			$213.68
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	02/11/2011	$56.73
	LOWES #01116	02/13/2011	$192.47
	NSC NORTHERN SAFETY CO	02/14/2011	$164.85
	THE HASKINS COMPANY, INC.	02/23/2011	$90.70
	THE HASKINS COMPANY, INC.	02/23/2011	$43.51
	THE HASKINS COMPANY, INC.	02/25/2011	$64.42
			$612.68
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	01/31/2011	$5.22
	HD SUPPLY ELEC. #5G	02/01/2011	$61.33
	HD SUPPLY ELEC. #5G	02/03/2011	$178.71
	RICHLAND INDUSTRIAL	02/04/2011	$10.10
	1140 PERRY MANN	02/04/2011	$56.76
	HD SUPPLY ELEC. #5G	02/08/2011	$138.35
	HD SUPPLY ELEC. #5G	02/09/2011	$23.26
	RICHLAND INDUSTRIAL	02/09/2011	$32.16
	HD SUPPLY ELEC. #5G	02/14/2011	$186.67
	HD SUPPLY ELEC. #5G	02/22/2011	$23.11
			$715.67
CHINETA ALLISON	APA BOOKS DUES JRNLS CE	02/04/2011	$302.00
	SEPA	02/04/2011	$48.00
	FORMS AND SUPPLY - AOPD	02/16/2011	$25.36
	ATTM 876193165NBI	02/17/2011	$91.68
	ALLEGRA PRINT AND IMAGIN	02/25/2011	$137.80
	VERIZON WRLS MYACCT VE	02/25/2011	$43.86
	ALLEGRA PRINT AND IMAGIN	02/25/2011	$143.63
	ALLEGRA PRINT AND IMAGIN	02/25/2011	$286.20
	VERIZON WRLS MYACCT VE	02/25/2011	$43.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,122.38
CHRIS HANKE	CDW GOVERNMENT	02/10/2011	$638.67
	VERIZON WRLS MYACCT VE	02/25/2011	$1,115.02
			$1,753.69
CHRIS HAWKINS	THE HOME DEPOT #1129	02/07/2011	$141.93
	ACTION SPORTS - GR	02/09/2011	$402.47
	ACADEMY SPORTS #215	02/10/2011	$33.85
	THE HOME DEPOT #1129	02/22/2011	$44.85
	THE HOME DEPOT #1129	02/24/2011	$33.87
			$656.97
CHRISTINA G PACK	GENBOOK INC	02/02/2011	$29.95
			$29.95
CHRISTINE L GREGG	NAAG TAG	02/04/2011	$129.50
	LAKESHORE LEARNING	02/11/2011	$546.08
	VULCAN INFORMATION PKG	02/14/2011	$1,924.27
	Amazon.com	02/16/2011	$58.91
			$2,658.76
CHRISTINE R LOTTER	FLINN SCIENTIFIC, I	02/01/2011	$52.13
			$52.13
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	01/31/2011	$438.22
	ADI SECURITY PRD CB	01/31/2011	$650.33
	ADI SECURITY PRD CB	02/04/2011	$208.99
	ADI SECURITY PRD CB	02/04/2011	$568.65
	SYX TIGERDIRECT.COM	02/06/2011	$1,236.93
	ADI SECURITY PRD CB	02/04/2011	$49.98
	ADI SECURITY PRD CB	02/10/2011	$653.33
	US PATRIOT	02/10/2011	$96.18
	ADI SECURITY PRD CB	02/21/2011	$87.00
	ADI SECURITY PRD CB	02/21/2011	$67.00
	US PATRIOT	02/22/2011	$127.33
	ADI SECURITY PRD CB	02/24/2011	$350.99
	ADI SECURITY PRD CB	02/24/2011	$1,873.48
	ADI SECURITY PRD CB	02/25/2011	$691.46
			$7,099.87
CHRISTOPHER L HOWARD	BRANDERS.COM	02/03/2011	$398.30
	DMI DELL HIGHER EDUC	02/08/2011	$196.39
	ALLDATA CORP #8601	02/08/2011	$1,605.00
	DMI DELL HIGHER EDUC	02/09/2011	$9.78
	DMI DELL HIGHER EDUC	02/14/2011	$2,030.83
			$4,240.30
CHRISTOPHER L WUCHENICH	FBI NATIONAL ACADEMY ASSO	01/31/2011	$77.00
	DESANTIS	01/31/2011	$65.48
	ATTM 834474098NBI	02/10/2011	$986.02
	Best Buy 00014662	02/10/2011	$106.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L WUCHENICH	Best Buy 00014662	02/10/2011	$855.99
	QUARTER MASTER	02/25/2011	$551.98
			$2,643.45
CHRISTY FISHER	OFFICEMAX CT IN#385882	01/31/2011	$111.63
	ARAMARK	01/31/2011	$1,103.56
	DESIGN LAB	01/31/2011	$287.38
	SFI ELECTRONICS INC	02/01/2011	$255.00
	SFI ELECTRONICS INC	02/01/2011	$161.25
	OFFICEMAX CT IN#388420	02/02/2011	$4.99
	OFFICEMAX CT IN#440276	02/02/2011	$580.22
	IDEAL FUEL CO INC	02/01/2011	$48.02
	PALMETTO FAMILY ENRICH	01/31/2011	$200.00
	OFFICEMAX CT IN#307354	01/26/2011	$90.17
	SOUTHEASTERN PRINTING &	01/25/2011	$821.50
	CHIEF SUPPLY CORP	01/26/2011	$118.37
	OFFICE MAX	02/09/2011	$60.79
	BLACKBOXGPS COM	02/15/2011	$59.97
	TAYLOR SPORTS LLC	02/15/2011	$85.86
	OFFICEMAX CT IN#759370	02/17/2011	$51.12
			$4,039.83
CIRIA A OCHOA	EAGLE EMBROIDERY	02/03/2011	$10.07
			$10.07
CLAIR D FORD	A AND W GLASS SERVICES	02/10/2011	$350.00
	BUILDERS HARDWARE & SPECI	02/15/2011	$37.58
	BUILDERS HARDWARE & SPECI	02/15/2011	$26.56
	THE HOME DEPOT 1117	02/16/2011	$207.79
	AIKEN ELECTRICAL	02/16/2011	$29.68
	ADVANCE AUTO PARTS #5270	02/16/2011	$8.87
	W W GRAINGER 916	02/22/2011	$250.50
	A AND W GLASS SERVICES	02/25/2011	$395.00
	A AND W GLASS SERVICES	02/25/2011	$300.00
	MCMASTER-CARR	02/25/2011	$57.48
	A AND W GLASS SERVICES	02/25/2011	$70.00
			$1,733.46
CLAIRE SACHSE	FACEBOOK.COM ADS	01/31/2011	$123.15
	FACEBOOK.COM ADS	02/01/2011	$151.28
	FACEBOOK.COM ADS	02/02/2011	$122.83
	FACEBOOK.COM ADS	02/03/2011	$120.71
	FACEBOOK.COM ADS	02/05/2011	$86.98
	FACEBOOK.COM ADS	02/04/2011	$110.04
	FACEBOOK.COM ADS	02/06/2011	$66.28
	FACEBOOK.COM ADS	02/07/2011	$64.17
	FACEBOOK.COM ADS	02/08/2011	$84.83
	FACEBOOK.COM ADS	02/09/2011	$73.67
	FACEBOOK.COM ADS	02/10/2011	$58.31
	FACEBOOK.COM ADS	02/11/2011	$50.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE SACHSE	FACEBOOK.COM ADS	02/12/2011	$50.33
	FACEBOOK.COM ADS	02/13/2011	$28.07
	FACEBOOK.COM ADS	02/15/2011	$39.98
	FACEBOOK.COM ADS	02/17/2011	$40.00
	FACEBOOK.COM ADS	02/19/2011	$40.00
	FACEBOOK.COM ADS	02/21/2011	$40.00
	FACEBOOK.COM ADS	02/23/2011	$40.00
	FACEBOOK.COM ADS	02/26/2011	$40.00
	FACEBOOK.COM ADS	02/27/2011	$40.00
			$1,470.93
CLAUDIA A GRILLO	CELLSIGNAL.COM	02/03/2011	$220.00
	FISHER SCI ATL	02/08/2011	$136.36
	MILLIPORE AMERICAS	02/08/2011	$467.00
	CL STURKEY INC	02/11/2011	$69.08
	CELLSIGNAL.COM	02/15/2011	$320.00
	FISHER SCI ATL	02/18/2011	$706.84
	HOBBY LOBBY #342	02/21/2011	$15.95
	HOBBY LOBBY #342	02/21/2011	$4.24
	MILLIPORE AMERICAS	02/23/2011	$420.00
			$2,359.47
CLAUDIA F CARRIERE	POLLOCK COMPANY	02/01/2011	$148.95
	STAPLES DIRECT00209908	01/31/2011	$171.15
	STAPLES DIRECT00209908	02/07/2011	$211.84
	WALMART.COM	02/09/2011	$80.34
	STAPLES DIRECT00209908	02/08/2011	$211.84
	STAPLES DIRECT00209908	02/08/2011	$256.77
	KMART COM INTERNET	02/09/2011	$181.52
	STAPLES DIRECT00209908	02/11/2011	$16.04
	STAPLES DIRECT00209908	02/11/2011	$96.29
	STAPLES DIRECT00209908	02/16/2011	$32.09
	STAPLES DIRECT00209908	02/16/2011	$38.50
			$1,445.33
CLAUDIA P WOLVERTON	Amazon.com	02/04/2011	$47.17
	COSTCAPTAIN.COM, INC.	02/08/2011	$399.98
	FORMS AND SUPPLY - AOPD	02/16/2011	$54.91
	4IMPRINT	02/21/2011	$1,384.87
			$1,886.93
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	02/25/2011	$78.49
			$78.49
CLEMENTINE GETER	PAYPAL LOWHIFI COM	02/01/2011	$200.69
	OFFICEMAX CT IN#417836	02/01/2011	$589.42
	FORMS AND SUPPLY - AOPD	02/01/2011	$31.61
	GAYLORD BROS INC	02/02/2011	$122.83
	GAYLORD BROS INC	02/05/2011	$271.24
	SOCIETY OF AMERICAN AR	02/03/2011	$247.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	BRODART SUPPLIES	02/15/2011	$37.21
	AMAZON MKTPLACE PMTS	02/20/2011	$11.99
	AMAZON MKTPLACE PMTS	02/18/2011	$12.94
	AMAZON MKTPLACE PMTS	02/18/2011	$210.28
	FORMS AND SUPPLY - AOPD	02/21/2011	$53.64
			$1,788.85
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	02/03/2011	$26.20
	GATEWAY SUPPLY CP	02/07/2011	$53.61
	BEARING DISTRIBUTORS INC	02/18/2011	$62.08
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$12.74
	WW GRAINGER	02/25/2011	$225.10
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$8.66
			$388.39
CONELIOUS G MIDDLETON	JOHNSON CONTROLS, SSNA	01/31/2011	$2,500.00
	DOWLING DOUBLE O ENTERPRI	02/01/2011	$963.00
	TRIANGLE SAFE AND LOCK	02/04/2011	$208.15
	CSN Mounts and More	02/04/2011	$360.81
	RADIOSHACK COR00196360	02/04/2011	$35.29
	MAYER ELECTRIC SUPPLY 710	02/09/2011	$175.48
	OFFICE DEPOT #2349	02/08/2011	$42.78
	GRAYBAR ELECTRIC	02/10/2011	$213.37
	BED BATH & BEYOND #779	02/11/2011	$21.36
	LOWES #01064	02/11/2011	$83.01
			$4,603.25
CONNIE O SCRIVENS	Best Buy 00002642	02/02/2011	$278.17
	Safari Books Online	02/03/2011	$22.99
			$301.16
CONNIE R PARKER	FEDEX 864108676420	02/02/2011	$20.93
	OFFICEMAX CT IN#815235	02/22/2011	$139.86
	FEDEX 864108676442	02/27/2011	$21.12
	FEDEX 864108676501	02/27/2011	$21.12
			$203.03
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	02/02/2011	$15.51
	FORMS AND SUPPLY - AOPD	02/03/2011	$14.33
	FORMS AND SUPPLY - AOPD	02/17/2011	$38.55
	FORMS AND SUPPLY - AOPD	02/21/2011	$31.63
	FORMS AND SUPPLY - AOPD	02/21/2011	$166.08
	MD DESIGNS	02/22/2011	$1,186.98
	MEDCO SUPPLY	02/22/2011	$378.76
	SOUTHEASTERN PRINTING &	02/24/2011	$63.60
			$1,895.44
CONRAD MICHAEL GORE	FASTENAL COMPANY01	02/02/2011	$13.64
	BEARING DISTRIBUTORS INC	02/02/2011	$37.24
	SmallParts.com	02/07/2011	$49.21
	SABIC POLYMERSHAPES	02/23/2011	$801.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONRAD MICHAEL GORE	SABIC POLYMERSHAPES	02/24/2011	$94.16
			$995.68
CONSTANCE M PENDER	PURELAND SUPPLY	01/31/2011	$483.90
	STAPLS7070301285000001	02/01/2011	$339.36
	STAPLS7070301285000002	02/01/2011	$577.53
	Amazon.com	02/17/2011	$15.97
	STAPLS7071063073000001	02/18/2011	$691.14
	STAPLS7071213811000001	02/24/2011	$741.93
			$2,849.83
COREY FERALDI	FORMS AND SUPPLY - AOPD	02/15/2011	$66.96
	EB REFRAMING EMPLOYER	02/17/2011	$249.00
	C.P.P INC	02/16/2011	$1,282.50
			$1,598.46
CORNELIUS EUBANKS JR	GATEWAY SUPPLY CP	02/01/2011	$18.67
	C C DICKSON CO 1002	02/04/2011	$66.59
	WW GRAINGER	02/04/2011	$162.85
	WW GRAINGER	02/04/2011	$18.09
	WW GRAINGER	02/08/2011	$267.64
	WW GRAINGER	02/08/2011	$39.98
	GRAYBAR ELECTRIC	02/15/2011	$5.53
	GRAYBAR ELECTRIC	02/15/2011	$16.42
	GRAYBAR ELECTRIC	02/16/2011	$47.05
	GRAYBAR ELECTRIC COMPANY	02/23/2011	$24.29
	1140 PERRY MANN	02/23/2011	$91.13
			$758.24
CORNICE C COX	CAROLINA LAKES GOLF CLUB	02/03/2011	$500.00
	POPE DAVIS TIRE CO #1	02/03/2011	$1,154.46
	WW GRAINGER	02/09/2011	$154.86
	COASTAL FLORATINE INC	02/18/2011	$474.01
			$2,283.33
CORY M ROBINSON	NEW YORK BLOOD CTR	01/31/2011	$126.00
	INVITROGEN 20340684	02/05/2011	$394.85
	INVITROGEN 20340684	02/11/2011	$209.00
	EBIOSCIENCECORPORATION	02/15/2011	$391.00
	TARGET 00019232	02/17/2011	$38.86
	LABORATORY PRODUCT	02/25/2011	$181.48
	SIGMA ALDRICH US	02/25/2011	$264.14
	SIGMA ALDRICH US	02/25/2011	$213.82
			$1,819.15
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	02/14/2011	$181.37
	FORMS AND SUPPLY - AOPD	02/15/2011	$7.90
	TAB PRODUCTS	02/15/2011	$611.24
	FORMS AND SUPPLY - AOPD	02/23/2011	$103.72
			$904.23
CRAIG KRIDEL	COMPUSULT INC	02/11/2011	$176.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$176.55
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	02/07/2011	$472.00
	THE TRANE COMPANY	02/22/2011	$1,820.00
	ROSEWOOD APPLIANCE CEN	02/24/2011	$1,450.00
			$3,742.00
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	02/03/2011	$81.32
	HELENA CHEM CO 32061	02/15/2011	$231.00
	HELENA CHEM CO 32061	02/16/2011	$252.00
	HELENA CHEM CO 32061	02/17/2011	$355.69
	HELENA CHEM CO 32061	02/18/2011	$63.00
	RICHLAND INDUSTRIAL	02/21/2011	$16.23
	GATEWAY SUPPLY CP	02/21/2011	$28.89
	ACE HRDWR OF CAYCE LLC	02/24/2011	$20.48
	ACE HRDWR OF CAYCE LLC	02/25/2011	$22.22
			$1,070.83
CURTIS K COLLINS	YALE WASSERMAN DMD MEDIC	02/01/2011	$160.95
	FORMS AND SUPPLY - AOPD	02/03/2011	$337.04
	FORMS AND SUPPLY - AOPD	02/04/2011	$22.88
	FORMS AND SUPPLY - AOPD	02/11/2011	$203.29
	FORMS AND SUPPLY - AOPD	02/11/2011	$29.49
	FORMS AND SUPPLY - AOPD	02/24/2011	$46.38
			$800.03
CYNTHIA B GELINAS	GLOBAL PROTECTION CORPORA	01/31/2011	$114.00
			$114.00
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	02/11/2011	$201.35
	TARGET 00013490	02/12/2011	$46.48
	EASYLINK SERVICES INTERN	02/18/2011	$65.00
			$312.83
CYNTHIA PARKER	SETH TURIN MEDIA INC	02/01/2011	$19.00
	CAAA	02/04/2011	$185.00
	FORMS AND SUPPLY - AOPD	02/03/2011	$63.33
	SMARTSIGN	02/09/2011	$28.97
	FORMS AND SUPPLY - AOPD	02/10/2011	$223.44
	DELL SALES & SERVICE	02/19/2011	$166.90
			$686.64
DALE J GLOVER	MINUTE MAN MOVERS	02/08/2011	$2,243.00
	ACE HRDWR OF CAYCE LLC	02/09/2011	$24.44
	ACE HRDWR OF CAYCE LLC	02/14/2011	$34.51
	ACE HRDWR OF CAYCE LLC	02/14/2011	$16.02
	WM SUPERCENTER	02/14/2011	$47.85
	CORRUGATED CONTAINERS INC	02/22/2011	$438.70
			$2,804.52
DAMON HIGHTOWER	ADVACO	02/04/2011	$4,500.00
			$4,500.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	ABCAM	02/05/2011	$401.00
	CELLSIGNAL.COM	02/07/2011	$269.00
	SANTA CRUZ BIOTECHNOLOGY	02/09/2011	$283.50
	USA SCIENTIFIC, INC.	02/12/2011	$343.20
	FISHER SCI ATL	02/11/2011	$597.77
	SANTA CRUZ BIOTECHNOLOGY	02/14/2011	$283.50
	SIGMA ALDRICH US	02/14/2011	$75.20
	FISHER SCI ATL	02/15/2011	$171.31
	FISHER SCI ATL	02/23/2011	$72.80
	FISHER SCI ATL	02/23/2011	$154.95
	INTEGRATED DNA TECH	02/23/2011	$39.25
	Amazon.com	02/23/2011	$312.47
	FISHER SCI ATL	02/24/2011	$327.39
	ABCAM	02/23/2011	$364.00
	GENESIS CREATIVE MEDIA	02/25/2011	$1,520.00
			$5,215.34
DANIEL C LITTLEFIELD	CCU BOOKSTORE #767	02/18/2011	$59.35
	UA FERGSUP2053487635	02/26/2011	$81.15
			$140.50
DANIEL E BUGARIS	AMERICAN CRYSTALLOGRAPHIC	01/31/2011	$44.00
	VWR INTERNATIONAL INC	02/03/2011	$44.03
	J AND J MATERIALS	02/25/2011	$1,466.86
			$1,554.89
DANIEL G LEONARD	LOWES #01064	02/07/2011	$116.66
	LOWES #00499	02/09/2011	$536.72
	DGI SUPPLY WHEELING	02/09/2011	$99.74
	HOMEDEPOT.COM	02/09/2011	$179.45
	MANN TOOL & SUPPLY	02/09/2011	$869.21
	DGI SUPPLY WHEELING	02/16/2011	$183.88
	LARKIN REFRACTORY	02/16/2011	$990.72
	MANN TOOL & SUPPLY	02/16/2011	$83.56
	MANN TOOL & SUPPLY	02/25/2011	$99.51
	LOWES #01064	02/25/2011	$267.02
	SHUMAN OWENS SUPPLY CO IN	02/25/2011	$102.40
	ACE GLASS CO.	02/25/2011	$281.90
			$3,810.77
DANIEL J MARTIN	Amazon.com	02/16/2011	$34.53
	AMAZON MKTPLACE PMTS	02/16/2011	$29.20
	Amazon.com	02/16/2011	$69.06
	Amazon.com	02/16/2011	$19.32
	AMAZON MKTPLACE PMTS	02/16/2011	$18.80
	Amazon.com	02/16/2011	$22.78
			$193.69
DANIEL L RUCKER	METAL SUPERMARKETS	02/01/2011	$28.56
	BEARING DISTRIBUTORS INC	02/01/2011	$10.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	LOWES #00499	02/15/2011	$28.43
	MCNICHOLS CO	02/17/2011	$476.60
	ROCKMOUNT RESEARCH	02/16/2011	$348.03
	LEE TRANSPORT	02/18/2011	$18.73
	SOX FENCE & SUPPLY	02/18/2011	$989.00
	MID-CAROLINA STEEL AND	02/22/2011	$139.36
	RICHLAND INDUSTRIAL	02/23/2011	$9.52
			$2,048.93
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	02/22/2011	$947.94
	BEARING DISTRIBUTORS INC	02/22/2011	$19.21
	INTERSTATE ALLBATTERY CT	02/25/2011	$76.40
			$1,043.55
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	02/02/2011	$1,066.04
	STAPLES DIRECT00209908	02/09/2011	$98.43
	HACH COMPANY	02/11/2011	$206.12
	COLEPARMER 00106013	02/10/2011	$178.54
	COLEPARMER 00106013	02/18/2011	$41.95
	HACH COMPANY	02/24/2011	$320.12
			$1,911.20
DAPING FAN	STEMCELL TECH INC	02/03/2011	$345.90
	HP HOME STORE	02/04/2011	$267.49
	INVITROGEN 20338665	02/05/2011	$463.00
	USA SCIENTIFIC, INC.	02/10/2011	$64.13
	FISHER SCI ATL	02/11/2011	$68.64
	BECKMAN COULTER	02/15/2011	$519.05
	SIGMA ALDRICH US	02/16/2011	$280.32
	FISHER SCI ATL	02/18/2011	$73.48
	FISHER SCI ATL	02/22/2011	$202.94
	INVITROGEN 20398854	02/22/2011	$503.50
	BIOMEDICAL TECHNOLOGIES	02/22/2011	$205.00
	FISHER SCI ATL	02/26/2011	$84.32
			$3,077.77
DARRELL TERRY	ARC 313	02/03/2011	$111.84
	Amazon.com	02/08/2011	$84.09
			$195.93
DARRYL H WASHINGTON	EMSL/LAT TESTING	01/28/2011	$124.05
			$124.05
DAVID A WESTBURY	COLEPARMER 00106013	02/04/2011	$80.59
	RICHLAND INDUSTRIAL	02/09/2011	$3.61
	MCMASTER-CARR	02/08/2011	$16.25
	LOWES #01064	02/10/2011	$24.51
	LOWES #01064	02/11/2011	$5.69
	RADIOSHACK COR00196360	02/14/2011	$25.08
	BELLEVILLE WHOLESALE	02/15/2011	$71.94
	RICHLAND INDUSTRIAL	02/16/2011	$15.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	BELLEVILLE WHOLESALE	02/17/2011	$14.57
	KMART 04043	02/18/2011	$109.57
	NAPA STORE 1015006	02/22/2011	$5.02
	NAPA STORE 1015006	02/22/2011	$10.37
			$382.23
DAVID C VOLZ	WORLD PRECISION INSTRU	02/07/2011	$246.44
	FISHER SCI ATL	02/10/2011	$307.70
	FISHER SCI ATL	02/10/2011	$778.65
	INTEGRATED DNA TECH	02/10/2011	$54.90
	FISHER SCI ATL	02/23/2011	$132.36
	FISHER SCI ATL	02/24/2011	$668.59
	CHEM SERVICE INC	02/25/2011	$72.82
			$2,261.46
DAVID K LINNAN	Web	02/04/2011	$120.70
			$120.70
DAVID L BARBEAU	CLEAR BAGS	02/03/2011	$93.06
			$93.06
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	01/31/2011	$76.54
	FORMS AND SUPPLY - AOPD	02/04/2011	$36.35
	FORMS AND SUPPLY - AOPD	02/14/2011	$13.38
			$126.27
DAVID M HIX	THE OFFICE PAL	02/15/2011	$94.56
			$94.56
DAVID M LONDON	AMAZON MKTPLACE PMTS	02/02/2011	$17.87
	AMAZON MKTPLACE PMTS	02/03/2011	$33.40
	FOUNDATION TECHNOLOG	02/04/2011	$354.50
	AMAZON MKTPLACE PMTS	02/04/2011	$5.98
	WWW.NEWEGG.COM	02/14/2011	$2,233.41
	MONOPRICE INC	02/17/2011	$358.47
	PAYPAL STUART CONN	02/19/2011	$42.00
	PAYPAL NURTECHTECH	02/22/2011	$60.48
	WWW.NEWEGG.COM	02/22/2011	$1,253.93
	WWW.NEWEGG.COM	02/22/2011	$129.99
	HARBOR FREIGHT TOOLS 103	02/24/2011	$18.18
			$4,508.21
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	01/31/2011	$73.00
	ELECTRONIX EXPRESS/R.S.R	02/01/2011	$98.00
	ELECTRONIX EXPRESS/R.S.R	02/03/2011	$532.00
	PCB FAB EXPRESS	02/03/2011	$409.00
	PARTS EXPRESS	02/03/2011	$66.79
	NEWARK US 00000109	02/05/2011	$41.70
	NEWARK US 00000109	02/08/2011	$74.71
	ELECTRONIX EXPRESS/R.S.R	02/10/2011	$173.50
	W W GRAINGER 916	02/25/2011	$57.23
	W W GRAINGER 916	02/25/2011	$136.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	02/26/2011	$334.71
			$1,996.76
DAVID MICHAELS	WWW.NEWEGG.COM	02/01/2011	$127.44
	Silicon Solutions	02/02/2011	$284.57
	DMI DELL HIGHER EDUC	02/26/2011	$305.88
			$717.89
DAVID P WHITEMAN	OFFICE DEPOT #2349	02/05/2011	$91.45
	Amazon.com	02/21/2011	$39.26
			$130.71
DAVID REISMAN	PROMEGA CORP	01/31/2011	$443.00
	PROMEGA CORP	02/15/2011	$134.00
	FEDEX 874211353373	02/20/2011	$36.64
			$613.64
DAVID S STOKES	WWW.NEWEGG.COM	02/08/2011	$98.48
	WWW.NEWEGG.COM	02/10/2011	$25.22
	WWW.NEWEGG.COM	02/11/2011	$59.99
	WWW.NEWEGG.COM	02/16/2011	$106.46
	WWW.NEWEGG.COM	02/21/2011	$613.93
	FRYS ELECTRONICS 38	02/26/2011	$74.19
			$978.27
DAWN K WILSON	FTC	02/15/2011	$177.13
			$177.13
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	02/09/2011	$69.10
	WM SUPERCENTER	02/13/2011	$19.26
	FORMS AND SUPPLY - AOPD	02/14/2011	$52.00
	WM SUPERCENTER	02/14/2011	$33.71
			$174.07
DEAN JAY POUCHER	SHI CORP	02/01/2011	$778.76
	RADIOSHACK COR00196154	02/07/2011	$7.62
	RADIOSHACK COR00196154	02/07/2011	$39.77
			$826.15
DEAN M ELLISOR	LOWES #00499	02/01/2011	$56.80
	GATEWAY SUPPLY CP	02/01/2011	$105.75
	JA SEXAUER	02/01/2011	$559.15
	CONSOLIDATED PIPE&SUPP	02/02/2011	$159.60
	AII UZ ENGINEERED PROD	02/06/2011	$359.81
	SHUMAN OWENS SUPPLY CO IN	02/04/2011	$7.44
	TRAYCO OF SC INC	02/08/2011	$171.84
	GATEWAY SUPPLY CP	02/09/2011	$340.70
	GATEWAY SUPPLY CP	02/09/2011	$16.38
	GATEWAY SUPPLY CP	02/09/2011	$11.45
	GATEWAY SUPPLY CP	02/09/2011	$124.22
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$12.83
	GATEWAY SUPPLY CP	02/15/2011	$33.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	METAL SUPERMARKETS	02/16/2011	$15.92
	GATEWAY SUPPLY CP	02/18/2011	$375.65
	FERGUSON ENT #1891	02/22/2011	$107.50
	AA12 FRISCHKORN INC. CO	02/22/2011	$13.82
	TRAYCO OF SC INC	02/23/2011	$367.99
			$2,840.05
DEANNA S SMITH	FISHER SCI ATL	02/08/2011	$181.49
	SIGMA ALDRICH US	02/09/2011	$57.71
	FISHER SCI ATL	02/09/2011	$39.78
	SOCIETY FOR NEUROSCIENCE	02/09/2011	$175.00
	FISHER SCI ATL	02/12/2011	$193.70
	FISHER SCI ATL	02/16/2011	$170.30
	FISHER SCI ATL	02/17/2011	$76.70
	FISHER SCI ATL	02/23/2011	$191.62
	FISHER SCI ATL	02/24/2011	$327.94
			$1,414.24
DEBBIE BOGGS	CAROLINA AWARDS & ENGR	02/21/2011	$38.52
	INNOVATIVE SOLUTIONS	02/21/2011	$684.80
			$723.32
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	02/01/2011	$599.00
	AT&T 1326	02/01/2011	$18.72
	APL APPLE ONLINE STORE	02/05/2011	$1,955.96
	ASI JUNGLEDISK	02/08/2011	$11.72
	AT&T DATA	02/12/2011	$25.00
	AT&T DATA	02/11/2011	$25.00
	LYNDA.COM	02/15/2011	$25.00
	Amazon.com	02/17/2011	$58.50
	Best Buy 00002709	02/16/2011	$64.19
	Best Buy 00002709	02/16/2011	$78.08
	Best Buy 00002709	02/22/2011	$85.59
	STAPLES 00103911	02/24/2011	$68.47
	AT&T DATA	02/25/2011	$25.00
	DMI DELL HIGHER EDUC	02/25/2011	$127.98
			$3,168.21
DEBORAH C BECK	THOMPSON PUBLISHING GROUP	02/01/2011	$428.50
	AMERICAN COLLEGE HLTH ASS	02/09/2011	$165.00
	AMERICAN COLLEGE HLTH ASS	02/09/2011	$2,000.00
	LAKE MURRAY FLOOR COVERIN	02/18/2011	$105.93
	VZWRLSS APOCC VISE	02/22/2011	$114.35
			$2,813.78
DEBORAH H MCMURTRIE	WAL-MART #0514	02/13/2011	$42.74
	STAPLES 00108449	02/13/2011	$11.22
			$53.96
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	02/22/2011	$85.55
	FORMS AND SUPPLY - AOPD	02/22/2011	$123.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	02/23/2011	$320.94
			$529.79
DEBORAH M GIPSON	THE OFFICE PAL	02/15/2011	$196.13
			$196.13
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	02/01/2011	$138.25
	FORMS AND SUPPLY - AOPD	02/11/2011	$116.32
	SURVEYMONKEY.COM	02/14/2011	$200.00
	SMITH RUBBER STAMP & SEAL	02/16/2011	$144.45
	ADDAM'S UNIV BKST #229	02/17/2011	$152.65
	MICHAELS #2859	02/16/2011	$64.38
	UNIV-OF-SC-BOOKSTORE#2400	02/17/2011	$26.88
	MICHAELS #2859	02/17/2011	$14.05
	SOUTH CAROLINA BOOKSTORE	02/17/2011	$28.84
	PUBLIX #1095	02/19/2011	$44.66
	LOWES #01751	02/19/2011	$15.99
			$946.47
DEBORAH W NELSON	ABEBOOKS.COM	02/02/2011	$83.64
	AMAZON MKTPLACE PMTS	02/02/2011	$30.94
	ABEBOOKS.COM	02/09/2011	$70.76
			$185.34
DEBRA E BYRD	DMV INTERNET 205	02/16/2011	$6.00
			$6.00
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	02/11/2011	$60.16
	WWW.NEWEGG.COM	02/16/2011	$39.99
	DIXIE TROPHIES	02/17/2011	$53.50
	DIXIE TROPHIES	02/17/2011	$4.28
	UNIV-OF-SC-BOOKSTORE#2400	02/22/2011	$18.17
	OFFICEMAX CT IN#897932	02/25/2011	$60.94
			$237.04
DEBRA K ALLEN	OFFICEMAX CT IN#372711	01/31/2011	$79.86
	CBI CLEVERBRIDGE INC	01/31/2011	$84.95
	DOVE DATA PRODUCTS INC	02/09/2011	$124.17
	LASER PRINT SERVICE, INC	02/09/2011	$117.70
			$406.68
DEBRA L JOHNSON	HMR PUBLICATIONS GROUP	02/01/2011	$95.00
	PCRUSH	02/07/2011	$378.62
	TAYLOR'S QUALITY LANDS	02/08/2011	$200.00
	MICHAELS #4711	02/09/2011	$99.95
	DOWNTOWN MARINA	02/11/2011	$111.24
	THE ISLAND PACKET	02/16/2011	$846.00
	BUDGET PRINT CENTER	02/18/2011	$77.89
	MICHAELS #4711	02/25/2011	$37.43
	MURR'S PRINTING	02/25/2011	$5.03
			$1,851.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L LITTLE	FEDEX 870991692303	02/06/2011	$32.27
	SURVEYMONKEY.COM	02/08/2011	$299.00
	POLLOCK COMPANY	02/14/2011	$78.95
	SONNY SOFTWARE	02/15/2011	$99.00
	AMAZON MKTPLACE PMTS	02/14/2011	$23.89
	ASI store.daskeyboard.	02/15/2011	$102.60
	SYX TIGERDIRECT.COM	02/17/2011	$149.99
	Amazon.com	02/17/2011	$98.99
	WWW.NEWEGG.COM	02/18/2011	$457.46
	SYX TIGERDIRECT.COM	02/18/2011	$48.22
	FORMS AND SUPPLY - AOPD	02/22/2011	$391.61
	FORMS AND SUPPLY - AOPD	02/23/2011	$27.25
	CALIFORNIAPC COM	02/25/2011	$103.33
	FEDEX 870991692314	02/27/2011	$18.22
	GOLDEN SOFTWARE	02/25/2011	$357.00
			$2,287.78
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	02/08/2011	$18.95
	VERIZON WRLS P2099-01	02/10/2011	$60.16
	FORMS AND SUPPLY - AOPD	02/11/2011	$17.29
	FORMS AND SUPPLY - AOPD	02/14/2011	$29.87
	THE OFFICE PAL	02/15/2011	$173.90
	VZWRLSS APOCC VISE	02/21/2011	$63.40
	FORMS AND SUPPLY - AOPD	02/18/2011	$36.22
	HEIDELBERG USA INC	02/23/2011	$8.50
	FORMS AND SUPPLY - AOPD	02/22/2011	$147.39
	HEIDELBERG USA INC	02/23/2011	$75.83
	PACESETTER GRAPHIC SERV	02/24/2011	$330.98
	FORMS AND SUPPLY - AOPD	02/23/2011	$34.67
			$997.16
DEBRA R CAUDILL	GOS- GREENVILLE OFFICE S	02/02/2011	$23.65
	FORMS AND SUPPLY - AOPD	02/03/2011	$16.81
			$40.46
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	02/04/2011	$104.47
	JAYWIL SOFTWARE DEVELOPME	02/08/2011	$100.10
	HIGHSMITH 1016847070	02/16/2011	$138.90
	FORMS AND SUPPLY - AOPD	02/15/2011	$118.09
	FORMS AND SUPPLY - AOPD	02/16/2011	$97.95
	DEMCO INC	02/22/2011	$46.82
	FORMS AND SUPPLY - AOPD	02/23/2011	$40.42
	DEMCO INC	02/23/2011	$42.83
	FORMS AND SUPPLY - AOPD	02/25/2011	$5.65
	THOMSON WEST TCD	02/25/2011	$661.95
			$1,357.18
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	01/31/2011	$134.89
	INTERSTATE TRANSPORTATION	02/01/2011	$26.86
	LOVE CHEVROLET PARTS AND	01/31/2011	$92.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	02/01/2011	$83.95
	PALMETTO BUS SALES LLC	01/31/2011	$91.60
	CARQUEST 01013119	01/31/2011	$108.67
	INTERSTATE TRANSPORTATION	02/02/2011	$56.91
	PALMETTO BUS SALES LLC	02/02/2011	$95.88
	A PARTS	02/07/2011	$188.50
	WHOLESALE INDUSTRIAL ELEC	02/07/2011	$105.64
	BLANCHARD MACHINERY CO.	02/08/2011	$6.44
	CARQUEST 01013119	02/07/2011	$43.83
	PHOENIX USA ONLINE	02/08/2011	$240.47
	CARQUEST 01013119	02/08/2011	$18.70
	CLASSIC FORD OF COLUMBIA	02/09/2011	$848.00
	CARQUEST 01013119	02/10/2011	$4.25
	CARQUEST 01013119	02/10/2011	$25.44
	CAMPBELL'S GARAGE	02/09/2011	$149.63
	PHOENIX USA ONLINE	02/10/2011	$307.74
	CARQUEST 01013119	02/10/2011	$1.04
	CARQUEST 01013119	02/14/2011	$26.28
	NORTONS STEREO	02/15/2011	$159.43
	CARQUEST 01013119	02/17/2011	$20.33
	CARQUEST 01013119	02/22/2011	$26.28
	CARQUEST 01013119	02/23/2011	$75.60
	CARQUEST 01013119	02/25/2011	$17.05
			$2,956.25
DELONY R BLADEN	MORRIS COMMUNICATIONS	02/11/2011	$8.51
			$8.51
DENISE A WELLMAN	WAL-MART #1183	02/01/2011	$21.76
			$21.76
DENNIS A QUAYE	DMI DELL HIGHER EDUC	02/12/2011	$23.20
	DMI DELL HIGHER EDUC	02/18/2011	$1,440.01
			$1,463.21
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	02/02/2011	$802.28
	ELECTRIC CONTROL & SUPPLY	02/02/2011	$314.58
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$616.43
			$1,733.29
DEONNE G WHALEY	STAPLS7070648871000001	02/05/2011	$30.11
	STAPLS7070641068000001	02/05/2011	$24.98
	STAPLS7070870858000001	02/12/2011	$60.73
	STAPLS7070878866000001	02/12/2011	$15.34
	THE HOME DEPOT 1115	02/16/2011	$65.92
			$197.08
DERONDA POWELL	WWW.NEWEGG.COM	02/01/2011	$200.90
	FORMS AND SUPPLY - AOPD	01/31/2011	$1,042.08
	SHOE STATION	02/01/2011	$479.94
	FORMS AND SUPPLY - AOPD	01/31/2011	$55.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	SIMONENTERP	02/02/2011	$129.90
	FORMS AND SUPPLY - AOPD	02/01/2011	$11.72
	FORMS AND SUPPLY - AOPD	02/02/2011	$184.65
	FORMS AND SUPPLY - AOPD	02/02/2011	$604.66
	FORMS AND SUPPLY - AOPD	02/02/2011	$63.54
	MF ATLETIC AND PERF BETTE	02/03/2011	$169.30
	B & H PHOTO-VIDEO.COM	02/08/2011	$656.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$109.41
	FORMS AND SUPPLY - AOPD	02/07/2011	$106.17
	DELL SALES & SERVICE	02/09/2011	$504.04
	SMITH RUBBER STAMP & SEAL	02/08/2011	$37.24
	FORMS AND SUPPLY - AOPD	02/08/2011	$8.45
	PALMETTO PROMOTIONS	02/08/2011	$118.77
	FORMS AND SUPPLY - AOPD	02/08/2011	$379.75
	ROAD RUNNER SPORTS	02/09/2011	$209.90
	EBI CASELOGIC.COM	02/10/2011	$214.94
	DMI DELL BUS ONLINE	02/10/2011	$320.97
	FORMS AND SUPPLY - AOPD	02/10/2011	$382.75
	FORMS AND SUPPLY - AOPD	02/11/2011	$30.67
	SPORTS INFORMATION MED	02/11/2011	$250.50
	FORMS AND SUPPLY - AOPD	02/10/2011	$4.32
	FORMS AND SUPPLY - AOPD	02/10/2011	$240.64
	GOOD WOOD FINISHED AND UN	02/11/2011	$668.75
	WWW.NEWEGG.COM	02/15/2011	$199.95
	TENNISRECRUTING NET	02/15/2011	$225.00
	STAPLES 00103911	02/14/2011	$48.13
	PERSONNEL CONCEPTS	02/16/2011	$187.75
	WRISTBAND EXPRESS COM	02/17/2011	$41.32
	CONVERSE INC	02/17/2011	$1,399.51
	FORMS AND SUPPLY - AOPD	02/18/2011	$728.92
	FORMS AND SUPPLY - AOPD	02/18/2011	$314.90
	JOSTENS AR-USD	02/21/2011	$654.87
	FORMS AND SUPPLY - AOPD	02/21/2011	$397.41
	FORMS AND SUPPLY - AOPD	02/21/2011	$20.16
	FORMS AND SUPPLY - AOPD	02/21/2011	$53.83
	FORMS AND SUPPLY - AOPD	02/21/2011	$26.98
	FORMS AND SUPPLY - AOPD	02/21/2011	$116.13
	PRO ORTHOPEDIC DEVICES	02/22/2011	$391.73
	FORMS AND SUPPLY - AOPD	02/22/2011	$11.18
	FORMS AND SUPPLY - AOPD	02/22/2011	$4.15
	B & H PHOTO-VIDEO.COM	02/23/2011	$207.70
	HAPAD INC	02/23/2011	$310.50
	FORMS AND SUPPLY - AOPD	02/22/2011	$4.79
	FORMS AND SUPPLY - AOPD	02/23/2011	$49.82
	STRICTLY RUNNING	02/24/2011	$57.78
	BIOTONE	02/23/2011	$118.37
	DMI DELL HIGHER EDUC	02/25/2011	$51.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$12,808.30
DEVON LANDERS	BD BIOSCIENCES	02/08/2011	$826.00
	BIOLEGEND INC	02/11/2011	$116.00
	STAPLES DIRECT00209908	02/11/2011	$160.44
	INVITROGEN 20377044	02/16/2011	$138.20
	INVITROGEN 20377044	02/16/2011	$1,849.80
	INVITROGEN 20377044	02/16/2011	$50.50
			$3,140.94
DEWEY S WIGINGTON	THE TRANE COMPANY	02/01/2011	$153.52
	GATEWAY SUPPLY CP	02/02/2011	$37.99
	GATEWAY SUPPLY CP	02/02/2011	$11.69
	WW GRAINGER	02/03/2011	$558.54
	ENGINEERING SALES ASSOCIA	02/08/2011	$34.39
	238 C-K COLUMBIA	02/11/2011	$74.98
	P AND S CONSTRUCTION	02/15/2011	$360.00
	RICHLAND INDUSTRIAL	02/15/2011	$54.99
	GATEWAY SUPPLY CP	02/15/2011	$20.88
	LOWES #00499	02/16/2011	$19.75
	THE TRANE COMPANY	02/17/2011	$166.50
	ADVANCED DOOR SYSTEMS (CO	02/22/2011	$72.76
	BEARING DISTRIBUTORS INC	02/21/2011	$14.90
	GATEWAY SUPPLY CP	02/22/2011	$35.14
	1140 PERRY MANN	02/23/2011	$22.47
	PRO PRODUCTS SALES	02/27/2011	$85.15
			$1,723.65
DIANA DIAZ	FEDEX 794382136976	02/10/2011	$44.74
			$44.74
DIANA K AGUILERA	YSI INCORPORATED	02/01/2011	$582.00
	HANES.COM	02/04/2011	$110.71
	FEDEX 872363469340	02/04/2011	$20.12
	SIEMENS WATER TECHNOLOGY	02/04/2011	$687.94
	FEDEX 872292202900	02/06/2011	$19.37
	FISHER SCI ATL	02/08/2011	$170.91
	MO BIO WEBSTORE	02/09/2011	$231.19
	VWR INTERNATIONAL INC	02/11/2011	$59.03
	AQUATIC RESEARCH INSTRUM	02/12/2011	$400.00
	FEDEX 872363469339	02/11/2011	$11.59
	SPIRIT TELECOM	02/15/2011	$89.66
	NATIONAL WELDERS #31	02/14/2011	$472.94
	PENN CREDIT CORPORATIO	02/21/2011	$89.62
	SPIRIT TELECOM	02/22/2011	$715.93
	NCHARLESTON FLUID SYS #2	02/23/2011	$17.85
	COLEPARMER 00106013	02/23/2011	$384.09
	FISHER SCI ATL	02/25/2011	$102.24
	HARBOR SPECIALTIES	02/25/2011	$605.28
	LI-COR, INC	02/25/2011	$375.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,145.90
DIANA RISHMAWI	C/D/N ISOTOPES INC.	02/14/2011	$310.00
			$310.00
DIANE GOODING	FACEBOOK.COM ADS	02/03/2011	$32.59
	FACEBOOK.COM ADS	02/10/2011	$19.36
	FACEBOOK.COM ADS	02/16/2011	$2.66
	WRI WOLFRAMRESEARCHINC	02/21/2011	$1,910.29
			$1,964.90
DIANE K SANDERSON	FORMS AND SUPPLY - AOPD	01/31/2011	$642.71
	FEDEX 794363905712	02/01/2011	$17.35
	FEDEX 794374504642	02/02/2011	$12.64
	FEDEX 794369472059	02/02/2011	$15.05
	FEDEX 794374557750	02/02/2011	$12.64
	FEDEX 796706323013	02/02/2011	$17.35
	FEDEX 794374487819	02/02/2011	$12.64
	FEDEX 796711425750	02/02/2011	$18.67
	FEDEX 796719958275	02/06/2011	$17.35
	FEDEX 794383015478	02/06/2011	$12.64
	FEDEX 796724025197	02/06/2011	$12.64
	FEDEX 796720256656	02/06/2011	$12.64
	APL APPLE ONLINE STORE	02/09/2011	$1,922.79
	FEDEX 796720415776	02/08/2011	$45.18
	PAYPAL COUNCILLAWI	02/10/2011	$27.95
	FEDEX 794411756301	02/13/2011	$20.54
	FEDEX 794406845271	02/13/2011	$22.01
	FEDEX 796748843438	02/13/2011	$20.54
	FEDEX 794406918925	02/13/2011	$22.95
	FEDEX 796744876651	02/13/2011	$20.54
	FEDEX 794421862219	02/16/2011	$17.51
	FEDEX 794421878089	02/16/2011	$17.51
	FEDEX 794417695874	02/16/2011	$15.19
	FEDEX 796769325731	02/20/2011	$17.51
	WWW.NEWEGG.COM	02/22/2011	$54.08
	FORMS AND SUPPLY - AOPD	02/21/2011	$115.68
	FEDEX 796784470108	02/23/2011	$17.51
	FEDEX 794441979300	02/23/2011	$17.51
	FEDEX 794447260871	02/23/2011	$15.19
	FEDEX 796779157949	02/23/2011	$15.79
	FEDEX 796743925944	02/24/2011	$68.81
	FEDEX 794450700660	02/25/2011	$20.54
	FEDEX 794461372610	02/27/2011	$15.22
	FEDEX 796793540970	02/27/2011	$21.23
	FEDEX 794450682781	02/25/2011	$17.51
	FEDEX 794461449409	02/27/2011	$17.51
	FEDEX 796798791177	02/27/2011	$19.09
	FEDEX 796788033900	02/25/2011	$17.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 796793576022	02/27/2011	$17.51
	FEDEX 794456345695	02/27/2011	$21.87
	FEDEX 794461432150	02/27/2011	$23.94
			$3,471.04
DIANE MAHONY MONRAD	Amazon.com	02/08/2011	$261.98
			$261.98
DIANNE M NICHOLSON	APL APPLE ONLINE STORE	02/23/2011	$116.00
			$116.00
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	02/14/2011	$78.94
			$78.94
DON H DOYLE	A.S.E.N.	02/08/2011	$64.47
	AMAZON MKTPLACE PMTS	02/08/2011	$18.99
	SI SMITHSONIAN MUS #01	02/10/2011	$15.95
	GOOGLE CorpDigScholar	02/11/2011	$20.00
	Amazon.com	02/15/2011	$25.57
	ABEBOOKS.COM	02/15/2011	$159.24
	AMAZON MKTPLACE PMTS	02/18/2011	$13.99
	Amazon Marketplce CA	02/23/2011	$8.71
	AMAZON MKTPLACE PMTS	02/22/2011	$5.86
	AMAZON MKTPLACE PMTS	02/25/2011	$13.75
			$346.53
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	02/03/2011	$52.44
	LUCKS MUSIC LIBRARY	02/23/2011	$308.42
			$360.86
DONALD L JONES	GATEWAY SUPPLY CP	02/01/2011	$31.43
	GATEWAY SUPPLY CP	01/31/2011	$9.59
	GATEWAY SUPPLY CP	02/01/2011	$131.98
	GATEWAY SUPPLY CP	01/31/2011	$6.00
	GATEWAY SUPPLY CP	02/01/2011	$24.06
	GATEWAY SUPPLY CP	02/01/2011	$11.17
	GATEWAY SUPPLY CP	02/02/2011	$76.85
	GATEWAY SUPPLY CP	02/08/2011	$43.66
	GATEWAY SUPPLY CP	02/08/2011	$53.01
	GATEWAY SUPPLY CP	02/11/2011	$143.21
	GATEWAY SUPPLY CP	02/10/2011	$211.43
	RICHLAND INDUSTRIAL	02/16/2011	$40.37
	LOWES #00499	02/21/2011	$22.34
	238 C-K COLUMBIA	02/21/2011	$294.46
	CAROLINA FLAIR/HYDHY	02/22/2011	$6.04
	WW GRAINGER	02/22/2011	$52.77
	GATEWAY SUPPLY CP	02/23/2011	$283.55
	RICHLAND INDUSTRIAL	02/24/2011	$21.14
	GATEWAY SUPPLY CP	02/23/2011	$33.88
	CONSOLIDATED PIPE&SUPP	02/24/2011	$45.30
			$1,542.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GRIFFITH	ALLENBROTHE	02/03/2011	$449.40
			$449.40
DONETTE STEWART	FORMS AND SUPPLY - AOPD	02/04/2011	$21.10
	VZWRLSS APOCC VISE	02/13/2011	$84.60
	FORMS AND SUPPLY - AOPD	02/14/2011	$29.18
	FORMS AND SUPPLY - AOPD	02/14/2011	$102.70
	VERIZON WRLS IVR VE	02/22/2011	$94.89
	J2 EFAX PLUS SERVICE	02/23/2011	$141.67
	FORMS AND SUPPLY - AOPD	02/22/2011	$108.06
			$582.20
DONNA A CHEN	FEDEX OFFICE #1502	02/05/2011	$108.61
	WWW.NEWEGG.COM	02/20/2011	$22.98
			$131.59
DONNA M SPROUT	MONOPRICE INC	02/01/2011	$134.94
	HP DIRECT-PUBLICSECTOR	02/05/2011	$191.53
	SHI CORP	02/05/2011	$21.95
	SHI CORP	02/08/2011	$244.28
	A MATTER OF FAX	02/19/2011	$176.35
	WIRELESSOEM	02/25/2011	$28.90
			$797.95
DONNIE LONGSHORE	CARQUEST 01013119	01/31/2011	$32.46
	CARQUEST 01013119	02/03/2011	$12.35
	CARQUEST 01013119	02/08/2011	$28.31
	CLASSIC FORD OF COLUMBIA	02/09/2011	$134.03
	FRASIER TIRE S62800024	02/09/2011	$323.93
	ANTHONY'S AUTOMOTIVE	02/16/2011	$31.55
	BURNS AUTO PARTS INC	02/22/2011	$10.21
	BLANCHARD MACHINERY CO.	02/22/2011	$151.78
	CARQUEST 01013119	02/22/2011	$9.07
	CARQUEST 01013119	02/22/2011	$16.39
	ANTHONY'S AUTOMOTIVE	02/23/2011	$124.56
	BLANCHARD MACHINERY CO.	02/23/2011	$556.95
	CARQUEST 01013119	02/24/2011	$92.95
			$1,524.54
DOROTHY M BYRDEN	DISPLAYS 2 GO	02/04/2011	$117.50
	SETAC	02/04/2011	$140.00
	FORMS AND SUPPLY - AOPD	02/03/2011	$91.47
	FORMS AND SUPPLY - AOPD	02/04/2011	$78.72
	FORMS AND SUPPLY - AOPD	02/08/2011	$36.68
	ACADEMIC KEYS, LLC	02/10/2011	$195.00
	APHA E-ESSENTIAL -LEARNIN	02/11/2011	$950.00
	FORMS AND SUPPLY - AOPD	02/11/2011	$121.01
	STAPLS7070934959000001	02/15/2011	$78.88
	THE OFFICE PAL	02/15/2011	$433.13
	THE OFFICE PAL	02/15/2011	$181.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	VZWRLSS APOCC VISE	02/17/2011	$54.58
	FORMS AND SUPPLY - AOPD	02/18/2011	$43.61
	THE OFFICE PAL	02/21/2011	$187.03
			$2,709.04
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	02/01/2011	$236.34
	FORMS AND SUPPLY - AOPD	02/04/2011	$11.34
	FORMS AND SUPPLY - AOPD	02/11/2011	$40.04
	FORMS AND SUPPLY - AOPD	02/11/2011	$12.63
	FORMS AND SUPPLY - AOPD	02/14/2011	$78.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$69.02
			$447.37
DOROTHY R DAVIS	ATTM 821780412 NBI	02/10/2011	$172.78
	UNIV-OF-SC-BOOKSTORE#2400	02/18/2011	$42.79
	FORMS AND SUPPLY - AOPD	02/21/2011	$25.34
	FORMS AND SUPPLY - AOPD	02/23/2011	$5.65
			$246.56
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO IN	01/31/2011	$45.22
	ADVANCED DOOR SYSTEMS (CO	02/02/2011	$128.08
	ACE HRDWR OF CAYCE LLC	02/03/2011	$12.82
	ADVANCED DOOR SYSTEMS (CO	02/02/2011	$1,078.56
	ACE HRDWR OF CAYCE LLC	02/08/2011	$15.39
	ACE HRDWR OF CAYCE LLC	02/08/2011	$18.17
	ADVANCED DOOR SYSTEMS (CO	02/10/2011	$5.35
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$35.73
	LOWES #00499	02/12/2011	$11.14
	238 C-K COLUMBIA	02/18/2011	$93.13
	ROSE TALBERT PAINT COMPAN	02/22/2011	$17.73
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$5.02
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$32.71
	ACE HRDWR OF CAYCE LLC	02/24/2011	$14.06
	CAROLINA RIGGING	02/24/2011	$53.67
	ELLIS FLOORING SALES #44	02/25/2011	$19.49
	CAROLINA RIGGING	02/25/2011	$31.03
			$1,617.30
DOUGLAS G NAVE	WAL-MART #4506	02/03/2011	$32.00
	ABSOLUTE FENCING GEAR	02/18/2011	$40.36
			$72.36
DUNA MILLER	STAPLS7070536334000001	02/02/2011	$33.19
	FORMS AND SUPPLY - AOPD	02/02/2011	$45.91
	FORMS AND SUPPLY - AOPD	02/02/2011	$76.49
	OFFICEMAX CT IN#682601	02/15/2011	$167.06
	FORMS AND SUPPLY - AOPD	02/22/2011	$102.83
	THE OFFICE PAL	02/23/2011	$249.51
			$674.99
DUNCAN B HOWE	CONE INSTRUMENTS	02/10/2011	$401.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	ATTM 820484853 NBI	02/10/2011	$54.28
			$456.23
DWAUN SELLERS	FORMS AND SUPPLY - AOPD	02/03/2011	$58.33
	FORMS AND SUPPLY - AOPD	02/09/2011	$3.86
			$62.19
DWAYNE E PORTER	VZWRLSS APOCC VISE	02/23/2011	$352.50
			$352.50
DWIGHT E LAMBERT	OFFICEMAX CT IN#434064	02/02/2011	$247.76
	OFFICEMAX CT IN#864707	02/25/2011	$418.97
			$666.73
EDDIE J DURANT	GATEWAY SUPPLY CP	01/31/2011	$8.56
	GATEWAY SUPPLY CP	01/31/2011	$27.32
	FERGUSON ENT #1891	02/10/2011	$45.14
	FERGUSON ENT #1891	02/11/2011	$15.96
	GATEWAY SUPPLY CP	02/14/2011	$434.97
	FERGUSON ENT #1891	02/15/2011	$7.41
	FERGUSON ENT #1891	02/18/2011	$152.50
	FERGUSON ENT #1891	02/21/2011	$36.53
	LOWES #01064	02/22/2011	$6.38
	GATEWAY SUPPLY CP	02/23/2011	$38.63
	GATEWAY SUPPLY CP	02/25/2011	$11.32
			$784.72
EDIE C GOLDSMITH	BIO RAD	02/03/2011	$1,235.24
	INTERSTATE SPECIALTY	02/02/2011	$125.00
	ELECTRON MICROSCOPY SCIEN	02/03/2011	$291.45
	FISHER SCI ATL	02/05/2011	$634.03
	INVITROGEN 20254464	02/08/2011	$280.00
	SIGMA ALDRICH US	02/08/2011	$345.45
	BIO RAD	02/09/2011	$491.20
	VWR INTERNATIONAL INC	02/11/2011	$34.59
	USA SCIENTIFIC, INC.	02/10/2011	$270.80
	BIO RAD	02/12/2011	$102.45
	FISHER SCI ATL	02/12/2011	$63.64
	MILLIPORE AMERICAS	02/15/2011	$498.00
	QIAGEN INC	02/16/2011	$387.00
	FISHER SCI ATL	02/22/2011	$34.11
	FEDEX 870318522007	02/27/2011	$48.48
			$4,841.44
EDWARD H PITTS	ACE HRDWR OF CAYCE LLC	02/08/2011	$102.63
	FEDEX 869668156047	02/23/2011	$20.45
			$123.08
EDWARD P CROWLEY JR	OFFICE DEPOT #1214	02/02/2011	$213.95
	CREATIVE HEALTH PROD	02/04/2011	$34.20
	VWR INTERNATIONAL INC	02/08/2011	$53.50
	POWER SYSTEMS	02/07/2011	$56.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	02/23/2011	$89.64
	FORMS AND SUPPLY - AOPD	02/23/2011	$122.44
			$570.09
EDWIN M DICKEY JR	NCTM	02/24/2011	$307.80
			$307.80
EHSAN JABBARZADEH	SILICON, INC	02/10/2011	$297.94
	UNIVERSITYWAFER.COM	02/14/2011	$903.00
	SIGMA ALDRICH US	02/15/2011	$396.68
	SIGMA ALDRICH US	02/15/2011	$509.49
	SIGMA ALDRICH US	02/15/2011	$125.40
	INVITROGEN 20371908	02/16/2011	$539.95
	Lonza AG (Walkersville)	02/13/2011	$310.92
	SIGMA ALDRICH US	02/16/2011	$69.69
	FISHER SCI CHI	02/19/2011	$72.24
	MICROCHEM CORP.	02/18/2011	$681.65
	NANOLAB, INC	02/23/2011	$151.50
			$4,058.46
EILEEN KORPITA	SHOPLET.COM	02/24/2011	$29.10
			$29.10
EIRIN C SULLIVAN	MATHESON TRI GAS BRG	02/08/2011	$343.20
	ANDERMAN CERAMICS INC	02/21/2011	$111.52
	ANDERMAN CERAMICS INC	02/21/2011	$206.00
	CHEMSAVERSI	02/24/2011	$87.50
	SIGMA ALDRICH US	02/24/2011	$125.03
	SIGMA ALDRICH US	02/25/2011	$455.36
			$1,328.61
ELAINE GUEST	OFFICEMAX CT IN#444136	02/02/2011	$62.84
	OFFICEMAX CT IN#401903	02/02/2011	$101.76
	OFFICEMAX CT IN#444785	02/02/2011	$94.26
	VERIZON WRLS IVR VE	02/03/2011	$134.90
	OFFICE DEPOT #1214	02/04/2011	$14.83
	AMAZON MKTPLACE PMTS	02/04/2011	$213.94
	ACS ADVERTISING SALES	02/08/2011	$800.00
	MAGNA PUBLICATIONS, INC	02/08/2011	$384.00
	JWS WILEY PUBLISHERS	02/09/2011	$290.51
	AMAZON MKTPLACE PMTS	02/15/2011	$268.94
	OFFICEMAX CT IN#892443	02/25/2011	$150.52
	VERIZON WRLS IVR VE	02/25/2011	$88.20
			$2,604.70
ELAINE J LAWRENCE	OFFICE DEPOT #1214	02/02/2011	$107.28
	GREETING CARDS / INVIT	02/18/2011	$227.00
			$334.28
ELAINE M REESE	FORMS AND SUPPLY - AOPD	02/16/2011	$15.00
			$15.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	02/02/2011	$53.50
	CE ELANTECH, INC	02/08/2011	$42.64
	ALFA AESAR	02/14/2011	$79.20
	VWR INTERNATIONAL INC	02/18/2011	$83.37
	MATHESON TRI GAS BRG	02/22/2011	$48.82
			$307.53
ELIJAH PRICE III	BAILEY'S COMMUNICATION AN	02/02/2011	$290.00
	ZARC INTERNATIONAL, IN	02/14/2011	$387.02
	AIKEN GOLF CARS	02/15/2011	$199.43
			$876.45
ELIZABETH A MURPHY	EBIOSCIENCECORPORATION	02/01/2011	$423.00
	BD BIOSCIENCES	02/01/2011	$881.00
	BD BIOSCIENCES	02/01/2011	$665.00
	VWR INTERNATIONAL INC	02/01/2011	$326.16
	SEROTEC INC	02/01/2011	$312.00
	ELECTRON MICROSCOPY SCIEN	02/03/2011	$28.95
	INVITROGEN 20330908	02/04/2011	$109.80
	EBIOSCIENCECORPORATION	02/08/2011	$423.00
	NATIONAL WELDERS #05	02/08/2011	$3.02
	QIAGEN INC	02/11/2011	$320.00
	WWW RESEARCHDIETS COM	02/11/2011	$740.50
			$4,232.43
ELIZABETH C BAIR	NATIONAL WELDERS-62	01/31/2011	$976.89
	FISHER SCI ATL	02/01/2011	$269.07
	PUBLIX #1095	02/03/2011	$4.40
	FISHER SCI ATL	02/03/2011	$398.10
	MCMASTER-CARR	02/04/2011	$13.85
	LABSAFE 1016805866	02/06/2011	$29.05
	STAPLES DIRECT00209908	02/07/2011	$89.86
	FISHER SCI ATL	02/09/2011	$161.99
	NATIONAL WELDERS #05	02/08/2011	$6.05
	THE HOME DEPOT #1109	02/09/2011	$30.97
	ELEMENTAL SCIENTIFIC,	02/15/2011	$828.03
	PFEIFFER VACUUM INC	02/17/2011	$38.10
	PFEIFFER VACUUM INC	02/17/2011	$119.13
	NATIONAL WELDERS #05	02/17/2011	$122.55
	FISHER SCI ATL	02/18/2011	$167.00
	APL APPLE ONLINE STORE	02/22/2011	$195.81
	APL APPLE ONLINE STORE	02/23/2011	$939.46
	APL APPLE ONLINE STORE	02/23/2011	$31.03
	FISHER SCI ATL	02/24/2011	$59.38
			$4,480.72
ELIZABETH D NIEHAUS	PAYPAL SOUTHEASTER	02/23/2011	$500.00
			$500.00
ELIZABETH DELIYSKI	AMAZON MKTPLACE PMTS	02/02/2011	$78.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DELIYSKI	SUPPLIESOUTLET COM	02/04/2011	$114.50
	AM SOCIOLOGICAL ASSOC	02/08/2011	$300.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$39.50
	AMERICAN SOCIOLOGICAL ASS	02/10/2011	$300.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$44.27
	FORMS AND SUPPLY - AOPD	02/17/2011	$177.27
	AMAZON MKTPLACE PMTS	02/22/2011	$76.48
	FORMS AND SUPPLY - AOPD	02/23/2011	$153.47
			$1,283.56
ELIZABETH H SHROPSHIER	KNIGHT COMM	02/21/2011	$930.00
			$930.00
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	02/03/2011	$10.69
			$10.69
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	02/02/2011	$73.50
	FORMS AND SUPPLY - AOPD	02/03/2011	$9.83
	APHA EDONOR-EDUES-EPUBS	02/10/2011	$195.00
	THE OFFICE PAL	02/15/2011	$276.46
	FEDEX 874837296829	02/16/2011	$13.87
	Amazon.com	02/17/2011	$45.18
	HUMAN KINETICS INC	02/24/2011	$130.18
	FEDEX 874837296818	02/27/2011	$18.27
			$762.29
ELIZABETH K MACK	1800GOFEDEX 10010007	02/03/2011	$56.35
	UPS 000022110601222011	02/04/2011	$509.26
	UPS 000022110601292011	02/04/2011	$489.37
	UPS 000022110601152011	02/04/2011	$237.42
	FORMS AND SUPPLY - AOPD	02/03/2011	$102.66
	XPEDX-INTL PAPER	02/08/2011	$44.96
	HOPKINS FULFILLMENT SV	02/14/2011	$433.50
	1800GOFEDEX 10010007	02/14/2011	$58.18
	1800GOFEDEX 10010007	02/15/2011	$83.89
	FREIGHT MANAGEMENT SYSTEM	02/16/2011	$746.90
	FORMS AND SUPPLY - AOPD	02/18/2011	$71.69
	FORMS AND SUPPLY - AOPD	02/17/2011	$229.63
	FORMS AND SUPPLY - AOPD	02/18/2011	$77.16
	UPS 000022110602122011	02/23/2011	$768.24
	UPS 000022110602052011	02/23/2011	$771.60
			$4,680.81
ELIZABETH L LACH	DMI DELL HIGHER EDUC	02/03/2011	$1,696.00
	INSITE SERVICES	02/03/2011	$816.40
	DMI DELL HIGHER EDUC	02/05/2011	$47.99
	DMI DELL HIGHER EDUC	02/11/2011	$1,253.00
	OFFICE DEPOT #2349	02/10/2011	$68.44
	ISTOCK INTERNATIONAL	02/11/2011	$39.50
	AMAZON MKTPLACE PMTS	02/14/2011	$53.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LACH	XEROX SUPPLY TEXAS	02/15/2011	$234.00
	OFFICE DEPOT #2349	02/25/2011	$59.64
			$4,268.03
ELIZABETH L THAMES	R & D SYSTEMS	02/24/2011	$1,030.00
	INVITROGEN 20416905	02/25/2011	$817.20
			$1,847.20
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	02/03/2011	$5.34
			$5.34
ELIZABETH P HENDRIX	DOLLAR-GENERAL #8950	02/04/2011	$18.19
	FORMS AND SUPPLY - AOPD	02/16/2011	$163.74
	MAILCHIMP.COM	02/22/2011	$127.50
	FORMS AND SUPPLY - AOPD	02/21/2011	$12.35
			$321.78
ELIZABETH QUNELL	SOFTWARECASA	01/27/2011	$314.45
	DMI DELL HIGHER EDUC	02/10/2011	$204.96
	DMI DELL HIGHER EDUC	02/22/2011	$1,416.69
			$1,936.10
ELIZABETH W LOONEY	RYDER ENGRAVING INC	01/31/2011	$15.65
	GOVCNCTN	02/10/2011	$228.48
	GOVCNCTN	02/12/2011	$64.35
	FORMS AND SUPPLY - AOPD	02/25/2011	$23.58
	FORMS AND SUPPLY - AOPD	02/24/2011	$144.18
			$476.24
ELIZABETH W MCLEOD	FOOD LION #0179	02/01/2011	$11.79
	VWR INTERNATIONAL INC	02/02/2011	$776.71
	VWR INTERNATIONAL INC	02/03/2011	$141.36
	PERKIN ELMER ANALYTICAL	02/05/2011	$17.71
	PERKIN ELMER ANALYTICAL	02/05/2011	$896.00
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$510.51
	FOOD LION #0179	02/07/2011	$12.18
	RANCO	02/09/2011	$166.08
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$129.09
	FOOD LION #0179	02/17/2011	$3.12
	CAROLINA BIOLOGICAL SUPPL	02/17/2011	$16.62
	RANCO	02/25/2011	$1,203.04
			$3,884.21
ELLEN D SCHLAEFER	TUXEDO WHOLESALER	02/02/2011	$1,188.50
	TUXEDO WHOLESALER	02/03/2011	$922.65
	TUXEDO WHOLESALER	02/04/2011	$1,167.00
	OFFICE DEPOT #2349	02/03/2011	$13.90
	TUXEDO WHOLESALER	02/10/2011	$46.22
	NORCOSTCO ONLINE	02/16/2011	$237.68
	ACE HRDWR OF CAYCE LLC	02/18/2011	$11.02
	THE COPY SHOP	02/02/2011	$24.83
	THE COPY SHOP	02/01/2011	$161.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,772.84
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	01/31/2011	$32.00
	JOHN WILEY & SONS PUBL	02/02/2011	$82.00
	JOHN WILEY & SONS PUBL	02/07/2011	$50.00
	FINANCIAL MANAGEMENT ASSO	02/11/2011	$70.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$40.26
	THE OFFICE PAL	02/21/2011	$185.34
	ELSEVIER LTD	02/24/2011	$114.49
			$574.09
ELLEN W JAMES	INTERNET/FIBER SERVICE	02/01/2011	$15.00
	STAPLES DIRECT00209908	02/01/2011	$383.92
	W W GRAINGER 916	02/01/2011	$62.30
	BARNES&NOBLE COM	02/06/2011	$266.43
	STAPLES DIRECT00209908	02/07/2011	$833.16
	Silicon Solutions	02/11/2011	$613.11
	Silicon Solutions	02/11/2011	$613.11
	STAPLES DIRECT00209908	02/10/2011	$176.53
	STAPLES DIRECT00209908	02/10/2011	$528.62
	VALLEY SPRING WATER & COF	02/18/2011	$12.64
			$3,504.82
EMMA M MAY	UNITED LASER	02/03/2011	$368.08
	FORMS AND SUPPLY - AOPD	02/04/2011	$50.22
	FORMS AND SUPPLY - AOPD	02/08/2011	$44.49
			$462.79
ERIC L MCKEOWN	UNITED REFRIG BR #U2	01/28/2011	$14.52
	UNITED REFRIG BR #U2	01/31/2011	$25.90
	UNITED REFRIG BR #U2	01/31/2011	$14.10
	UNITED REFRIG BR #U2	02/01/2011	$29.00
	UNITED REFRIG BR #U2	02/02/2011	$23.02
	UNITED REFRIG BR #U2	02/03/2011	$8.80
	RICHLAND INDUSTRIAL	02/03/2011	$15.15
	MCMASTER-CARR	02/08/2011	$52.19
			$182.68
ERIC MORRIS	CICCIS DANCE SUPPLY INC	02/02/2011	$111.47
	ALGY TRIMMINGS CO INC	02/01/2011	$111.90
	REVOLUTION DANCEWEAR	02/02/2011	$189.95
	REVOLUTION DANCEWEAR	02/02/2011	$152.96
	ART STONE THEATRICAL	02/02/2011	$56.96
	LOWES #00385	02/03/2011	$39.33
	FIVE POINTS SHOE SERVICE	02/04/2011	$112.03
	LOWES #00385	02/06/2011	$26.72
	LIFE UNIFORM 0262	02/04/2011	$26.94
	WALMART.COM	02/07/2011	$133.59
	UNIFORM ADVANTAGE	02/08/2011	$97.93
	WAL-MART #4379	02/07/2011	$31.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	LIFE UNIFORM 0098	02/09/2011	$90.25
	ALGY TRIMMINGS CO INC	02/09/2011	$1,118.15
	ACS SOUND & LIGHTING	02/09/2011	$49.01
	CICCIS DANCE SUPPLY INC	02/12/2011	$78.48
	FOOD LION #2506	02/11/2011	$16.12
	ALGY TRIMMINGS CO INC	02/15/2011	$10.00
	APL APPLE ONLINE STORE	02/18/2011	$20.33
	APL APPLE ONLINE STORE	02/18/2011	$17.12
	APL APPLE ONLINE STORE	02/18/2011	$20.33
	APL APPLE ONLINE STORE	02/18/2011	$20.33
	A & Z CONSTRUCTION PRINTI	02/17/2011	$10.70
	REVOLUTION DANCEWEAR	02/26/2011	$41.99
	STAGESTEP	02/25/2011	$60.00
			$2,643.73
ERIC NICHOLS	FETCHBACK, INC.	02/11/2011	$57.56
			$57.56
ERIC TAPPA	MCLANE RESEARCH LABORATOR	02/02/2011	$93.00
	FEDEX 869066935214	02/06/2011	$125.11
	FEDEX 869066935203	02/09/2011	$16.56
	NATIONAL WELDERS #05	02/09/2011	$169.91
	FISHER SCI ATL	02/11/2011	$32.38
	FEDEX 869066935225	02/13/2011	$32.20
	FISHER SCI AUTO REC	02/19/2011	$227.49
	FEDEX 869066935236	02/23/2011	$30.55
	VZWRLSS APOCC VISE	02/26/2011	$186.92
			$914.12
ERICA A ANDERSON	TARGET 00011999	02/01/2011	$140.00
	VALLEY SPRING WATER & COF	02/07/2011	$87.74
	FORMS AND SUPPLY - AOPD	02/07/2011	$94.14
	WM SUPERCENTER	02/12/2011	$15.11
	MIDLANDS TECH COLLEGE	02/24/2011	$119.00
			$455.99
ERICA J CHOUTKA	TODD & MOORE	02/08/2011	$378.76
	SUPREME AUDIO INC	02/18/2011	$1,467.60
			$1,846.36
ERICA M STUDER	DMI DELL HIGHER EDUC	02/02/2011	$169.98
	SEMAPHORE CORPORATION	02/01/2011	$156.50
	PIA RESOURCES	02/02/2011	$189.00
	AMA CATALOG ORDER	02/04/2011	$133.03
	WWW.CLEVERBRIDGE.NET	02/08/2011	$1,641.99
	PAYPAL SARMAC	02/10/2011	$75.00
	STATACORP LP	02/09/2011	$179.00
	SYX TIGERDIRECTINC	02/11/2011	$666.13
	THE OFFICE PAL	02/15/2011	$63.54
	THE OFFICE PAL	02/15/2011	$58.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	FORMS AND SUPPLY - AOPD	02/15/2011	$119.70
	BIOMEDCENTRAL.COM	02/17/2011	$1,590.00
	THE OFFICE PAL	02/23/2011	$185.34
	FORMS AND SUPPLY - AOPD	02/24/2011	$11.77
			$5,239.27
ERICA N PATRICK	MIDLANDS TECH COLLEGE	02/15/2011	$149.00
			$149.00
ERIKO PALMER	Amazon.com	02/04/2011	$45.48
	Amazon.com	02/04/2011	$257.35
	Amazon.com	02/07/2011	$9.17
	AMAZON MKTPLACE PMTS	02/07/2011	$67.50
	AMAZON MKTPLACE PMTS	02/11/2011	$1,499.47
	DEMCO INC	02/11/2011	$37.31
	Bestbuy.com 00009944	02/15/2011	$1,251.87
	Amazon.com	02/16/2011	$49.54
	GOVCNCTN	02/15/2011	$154.72
	CSN CSN School	02/15/2011	$32.98
	USC BOOKSTORE	02/18/2011	$126.90
	Amazon.com	02/23/2011	$53.76
			$3,586.05
ERIN CONNOLLY	FISHER SCI ATL	02/09/2011	$8.99
	TARGET 00019232	02/12/2011	$32.09
	FISHER SCI ATL	02/24/2011	$13.02
			$54.10
ERIN M MCKINNEY	LAERDAL MEDICAL CORP	02/03/2011	$167.96
	LAERDAL MEDICAL CORP	02/17/2011	$330.31
			$498.27
ESMAIEL JABBARI	SIGMA ALDRICH US	01/31/2011	$56.67
	VWR INTERNATIONAL INC	02/01/2011	$21.23
	AAAS SCIENCE MAG	02/02/2011	$99.00
	VWR INTERNATIONAL INC	02/02/2011	$96.49
	VWR INTERNATIONAL INC	02/03/2011	$84.95
	SANTA CRUZ BIOTECHNOLOGY	02/03/2011	$91.50
	VWR INTERNATIONAL INC	02/11/2011	$122.14
	VWR INTERNATIONAL INC	02/12/2011	$29.84
	VWR INTERNATIONAL INC	02/17/2011	$176.34
	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$283.50
	JENKEM TECHNOLOGY USA	02/21/2011	$430.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$91.50
	VWR INTERNATIONAL INC	02/23/2011	$142.08
	FINE SCIENCE TOOLS INC	02/22/2011	$507.00
	VWR INTERNATIONAL INC	02/24/2011	$76.95
	VWR INTERNATIONAL INC	02/26/2011	$62.43
			$2,371.62
EUGENE W GALLAGHER	BEARING DISTRIBUTORS INC	02/01/2011	$18.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	02/04/2011	$34.55
	CAPITAL SUPPLY OF COLUMBI	02/07/2011	$39.80
	1140 PERRY MANN	02/08/2011	$159.80
	GATEWAY SUPPLY CP	02/08/2011	$72.93
	1140 PERRY MANN	02/09/2011	$59.63
	GRAHL ELECTRIC SUPPLY CO	02/10/2011	$605.73
	GATEWAY SUPPLY CP	02/10/2011	$3.76
	HAGEMEYERNA CB57	02/10/2011	$448.33
	HAGEMEYERNA CB57	02/10/2011	$49.16
	GATEWAY SUPPLY CP	02/14/2011	$38.71
	GATEWAY SUPPLY CP	02/15/2011	$10.70
	1140 PERRY MANN	02/16/2011	$173.81
	UNITED REFRIG BR #U2	02/17/2011	$11.76
	GATEWAY SUPPLY CP	02/16/2011	$59.64
	1140 PERRY MANN	02/18/2011	$22.02
	1140 PERRY MANN	02/18/2011	$1,498.00
	238 C-K COLUMBIA	02/21/2011	$11.39
	RICHLAND INDUSTRIAL	02/22/2011	$76.93
	GATEWAY SUPPLY CP	02/21/2011	$38.88
	BILT RITE	02/23/2011	$130.00
	GATEWAY SUPPLY CP	02/22/2011	$73.80
	1140 PERRY MANN	02/24/2011	$54.61
	GATEWAY SUPPLY CP	02/23/2011	$153.01
	1140 PERRY MANN	02/25/2011	$16.78
	GATEWAY SUPPLY CP	02/24/2011	$3.00
	GATEWAY SUPPLY CP	02/25/2011	$189.13
			$4,054.06
EVA A HOWARD	SOUTHERN ANESTH & S	02/19/2011	$101.38
			$101.38
EVELYN GRIGGS	ATTM 287016794550NBI	02/01/2011	$97.65
	FORMS AND SUPPLY - AOPD	02/02/2011	$120.85
	USA MOBILITY WIRELE	02/06/2011	$199.78
	DMI DELL BUS ONLINE	02/08/2011	$502.89
	FORMS AND SUPPLY - AOPD	02/08/2011	$231.78
	STAPLS0100407219000001	02/12/2011	$46.61
	MEDICAL GROUP MANAGEMENT	02/14/2011	$585.00
	STAPLS0100455145000001	02/16/2011	$1.07
	FORMS AND SUPPLY - AOPD	02/23/2011	$1,163.97
	ATTM 287017613294NBI	02/25/2011	$81.43
	FORMS AND SUPPLY - AOPD	02/25/2011	$353.08
	FORMS AND SUPPLY - AOPD	02/24/2011	$34.52
	FORMS AND SUPPLY - AOPD	02/25/2011	$17.51
			$3,436.14
EVERETT R LOWDER	CDW GOVERNMENT	02/02/2011	$1,270.00
	ALSOFT INC	02/04/2011	$108.90
	CDW GOVERNMENT	02/07/2011	$749.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	CDW GOVERNMENT	02/08/2011	$139.00
	CDW GOVERNMENT	02/09/2011	$725.18
	CDW GOVERNMENT	02/18/2011	$1,845.00
			$4,837.26
FAITH FALISE	UPS 0000R2400401292011	02/01/2011	$87.42
	RICHEYS SERVICES	01/31/2011	$440.00
	THE OFFICE PAL	02/06/2011	$269.04
	THE OFFICE PAL	02/06/2011	$285.74
	IMAGISTICSINV 203734672	01/27/2011	$61.75
	FORMS AND SUPPLY-AOPD	02/09/2011	$3.95
	FORMS AND SUPPLY-AOPD	02/09/2011	$132.54
	FORMS AND SUPPLY-AOPD	02/09/2011	$195.34
	FORMS AND SUPPLY-AOPD	02/09/2011	$68.43
	DELL SALES & SERVICE	02/10/2011	$53.49
	1800GOFEDEX 10010007	02/09/2011	$66.83
	DELL SALES & SERVICE	02/12/2011	$1,791.21
	RICHEYS SERVICES	02/10/2011	$2,020.56
	ROADWAY EXPR	02/16/2011	$521.61
	1800GOFEDEX 10010007	02/17/2011	$43.93
	RICHEYS SERVICES	02/18/2011	$2,125.86
	WHALEY FOODSERVICE	02/18/2011	$827.09
	FORMS AND SUPPLY-AOPD	02/23/2011	$2.88
	VZWRLSS APOCC VISE	02/26/2011	$124.04
	UPS 0000R24004	02/27/2011	$30.88
			$9,152.59
FANG YANG	AMAZON MKTPLACE PMTS	02/05/2011	$14.95
	PAYPAL LUCKEY1S	02/10/2011	$74.10
	SEARS ROEBUCK 2035	02/09/2011	$29.91
	PAYPAL GOLDENLEAF	02/13/2011	$24.45
	DOLRTREE 2912 00029124	02/13/2011	$3.21
	WWW.NEWEGG.COM	02/15/2011	$101.98
	FASTENAL COMPANY01	02/16/2011	$45.65
	TECHPLAST COATED PRODUCT	02/17/2011	$59.63
	ELECTRON MICROSCOPY SCIEN	02/23/2011	$94.48
	AMAZON MKTPLACE PMTS	02/25/2011	$12.26
	PAYPAL MEREDITHINS	02/24/2011	$34.95
	R S HUGHES CO INC	02/25/2011	$19.74
	FISHER SCI ATL	02/26/2011	$26.00
	FISHER SCI ATL	02/25/2011	$13.90
			$555.21
FANGLIN CHEN	FISHER SCI ATL	02/03/2011	$13.29
	VWR INTERNATIONAL INC	02/04/2011	$137.25
	FISHER SCI ATL	02/04/2011	$27.72
	NATIONAL WELDERS #05	02/07/2011	$15.12
	VWR INTERNATIONAL INC	02/09/2011	$34.31
	SENTRO TECH	02/08/2011	$240.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	VWR INTERNATIONAL INC	02/10/2011	$160.59
	VWR INTERNATIONAL INC	02/11/2011	$68.62
	VWR INTERNATIONAL INC	02/18/2011	$267.60
	ULINE SHIP SUPPLIES	02/23/2011	$273.97
	VWR INTERNATIONAL INC	02/25/2011	$41.12
	VAISALA, INC., BOULDER	02/25/2011	$610.00
	KEMTECH AMERICA INC	02/25/2011	$63.16
			$1,953.28
FAYE T PHIPPS	CARTRIDGE WORLD #	02/08/2011	$186.16
	CARTRIDGE WORLD #	02/08/2011	$93.08
			$279.24
FEDERICO M PEREZ	TARGET 00019232	01/31/2011	$8.15
	BIO RAD Dept of PPN	02/01/2011	$182.70
	FISHER SCI ATL	02/05/2011	$367.58
	VWR INTERNATIONAL INC	02/12/2011	$133.39
	DATABAZAAR.COM	02/24/2011	$74.22
	FISHER SCI ATL	02/26/2011	$459.62
			$1,225.66
FELICIA N ERGLE	THE PERMANENT PRESS	02/04/2011	$210.00
			$210.00
FELICIA T SMALLS	APL APPLE ONLINE STORE	02/03/2011	$299.00
	APL APPLE ONLINE STORE	02/03/2011	$105.93
	FORMS AND SUPPLY - AOPD	02/04/2011	$30.06
	LASER PRINT SERVICE, INC	02/04/2011	$194.74
	FORMS AND SUPPLY - AOPD	02/08/2011	$5.65
	AMAZON MKTPLACE PMTS	02/10/2011	$96.88
	Amazon.com	02/11/2011	$69.99
	LASER PRINT SERVICE, INC	02/15/2011	$545.70
	WWW.NEWEGG.COM	02/16/2011	$209.95
	LASER PRINT SERVICE, INC	02/15/2011	$240.75
	LASER PRINT SERVICE, INC	02/17/2011	$507.65
	CDW GOVERNMENT	02/23/2011	$390.95
	LASER PRINT SERVICE, INC	02/25/2011	$530.72
			$3,227.97
FELICIA YEH	REPRODUCTIVE TOX CENTER	02/01/2011	$499.00
			$499.00
FELISSA A CARTER-MOORE	FEDEX 874437007474	02/13/2011	$21.71
	VERIZON WRLS IVR VE	02/14/2011	$1,649.35
	FEDEX 858559344938	02/23/2011	$12.76
	FEDEX 875042765194	02/27/2011	$32.68
	FEDEX 869376163510	02/25/2011	$59.00
			$1,775.50
FENG ZHAO	FISHER SCI ATL	02/05/2011	$692.68
	FISHER SCI ATL	02/05/2011	$47.22
	MDC VACUUM PRODUCTS	02/09/2011	$404.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FENG ZHAO	EVANS ANALYTICAL GROUP	02/18/2011	$950.00
			$2,094.35
FERNANDA FERREIRA	Amazon Payments	02/07/2011	$100.00
			$100.00
FRANCES LOWDER	AT&T DATA	02/12/2011	$25.00
			$25.00
FRANCES M HARRELSON	INNOVATIVE INTEFACES	02/03/2011	$1,700.00
	SEMINARS INTL INC.	02/10/2011	$1,000.00
	LB MAY AND ASSOCIATES	02/14/2011	$650.00
	MISSISSIPPI HOSPITAL ASSO	02/15/2011	$500.00
	AMERICAN PHYSIOLOGICAL SO	02/15/2011	$140.00
	EMDEON BUSINESS SERVICES	02/15/2011	$25.25
	GREATER COLUMBIA CHAMBER	02/14/2011	$150.00
	AMERICAN COUNSELING ASSO	02/16/2011	$267.00
	AMERICAN INSTITUTE OF ARC	02/15/2011	$1,070.00
	AMERICAN COUNSELING ASSO	02/17/2011	$324.00
	WKH WOLTERSKLUWERHEALT	02/16/2011	$1,475.00
	AAHPM	02/15/2011	$490.00
	IEEE PRODUCTS & SERVICES	02/18/2011	$286.00
	NAFSA AIE PUBLICATIONS	02/18/2011	$1,597.91
			$9,675.16
FRANCES T PHELPS	LUGGAGEPROS	02/03/2011	$206.58
	FORMS AND SUPPLY - AOPD	02/04/2011	$5.61
	SAS INSTITUTE INC	02/05/2011	$750.00
	AAAS SCIENCE MAG	02/04/2011	$99.00
	FORMS AND SUPPLY - AOPD	02/03/2011	$2.67
	FORMS AND SUPPLY - AOPD	02/03/2011	$163.28
	FORMS AND SUPPLY - AOPD	02/08/2011	$2.48
	HAZELDEN PUBLISH & ED	02/12/2011	$265.00
	NCS PEARSON	02/12/2011	$120.10
	VERIZON WRLS IVR VE	02/11/2011	$422.13
	BROOKES PUBLISHING COMPAN	02/10/2011	$67.20
	SOCIETY FOR NEUROSCIENCE	02/15/2011	$175.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$27.97
	OFFICE DEPOT #1214	02/15/2011	$106.99
	WALMART.COM	02/16/2011	$51.98
	ATTM 287024035386NBI	02/17/2011	$148.88
	FORMS AND SUPPLY - AOPD	02/18/2011	$177.57
	FORMS AND SUPPLY - AOPD	02/17/2011	$34.99
	RICHEYS SERVICES	02/17/2011	$1,495.23
	ONLINE SPORTS COM	02/18/2011	$57.42
	AMAZON MKTPLACE PMTS	02/21/2011	$20.84
	OFFICE DEPOT #1214	02/21/2011	$58.69
	OFFICE MAX	02/21/2011	$77.76
	STAPLS9213638854000	02/23/2011	$354.37
	THE OFFICE PAL	02/23/2011	$45.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	WALMART.COM	02/24/2011	$92.26
	SPRINT WIRELESS	02/24/2011	$119.21
	FORMS AND SUPPLY - AOPD	02/25/2011	$109.13
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2011	$69.55
			$5,326.89
FRANCIS A GADALA MARIA	OMEGA ENGINEERING INC	02/03/2011	$107.00
	AMERICAN CHEMICAL SOCI	02/05/2011	$148.00
	SOR-AIP SOCIETY SVCS	02/15/2011	$40.00
	WAL-MART #1164	02/20/2011	$41.60
			$336.60
FRANCIS J BELL	ARMCHEM INTERNATIONAL COR	01/31/2011	$163.19
	AA12 FRISCHKORN INC. CO	02/08/2011	$351.00
	RICHLAND INDUSTRIAL	02/09/2011	$342.18
	MSI CONSTRUCTION CO.	02/11/2011	$2,473.00
	IRMO/BALNTN DMV 51	02/14/2011	$78.25
	RICHLAND INDUSTRIAL	02/21/2011	$46.87
	CONSOLIDATED PIPE&SUPP	02/23/2011	$86.60
			$3,541.09
FRANCIS L HEAPE	FORMS AND SUPPLY - AOPD	02/09/2011	$52.88
	VZWRLSS APOCC VISE	02/18/2011	$111.53
	READYTALK	02/16/2011	$87.90
	SURVEYMONKEY.COM	02/18/2011	$200.00
			$452.31
FRANCISCO J GONZALEZ	INVITROGEN 20319796	02/02/2011	$410.50
	NATIONAL WELDERS #05	02/08/2011	$44.66
	AMERICAN TYPE CULTURE COL	02/15/2011	$320.10
	DOLRTREE 774 00007740	02/19/2011	$25.68
	DOLRTREE 774 00007740	02/19/2011	$13.91
	WAL-MART #0881	02/19/2011	$68.19
			$883.04
FRANCO MASCAGNI	LIST BIOLOGICAL LABS	02/02/2011	$322.31
	FISHER SCI ATL	02/04/2011	$497.81
	INVITROGEN 20345423	02/08/2011	$224.95
	RITE AID STORE #11586	02/09/2011	$4.76
	WAL-MART #2214	02/12/2011	$8.50
	INVITROGEN 20385285	02/17/2011	$235.95
	FISHER SCI HUS	02/26/2011	$1,286.47
			$2,580.75
FRANK M AYCOCK JR	WW GRAINGER	02/01/2011	$97.84
	WW GRAINGER	02/01/2011	$15.90
	WW GRAINGER	02/01/2011	$1,332.80
	RICHLAND INDUSTRIAL	02/15/2011	$48.71
	HD SUPPLY ELEC. #5G	02/15/2011	$16.48
	HD SUPPLY ELEC. #5G	02/15/2011	$68.13
	CMC CONSTRUCTION SERVICES	02/14/2011	$62.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	CMC CONSTRUCTION SERVICES	02/14/2011	$62.99
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$35.00
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$3.50
	BLANCHARD MACHINERY	02/16/2011	$1,868.11
	CUMMINS ATLANTIC #5	02/18/2011	$262.00
	WW GRAINGER	02/17/2011	$135.33
	SHUMAN OWENS SUPPLY CO IN	02/22/2011	$72.23
	WW GRAINGER	02/21/2011	$6.78
	WW GRAINGER	02/21/2011	$57.75
	WW GRAINGER	02/22/2011	$236.13
	WW GRAINGER	02/22/2011	$1.69
	PALMETTO LAWN & LEISURE	02/23/2011	$66.99
	HD SUPPLY ELEC. #5G	02/24/2011	$18.32
	PATTON'S INC	02/23/2011	$367.91
	PALMETTO LAWN & LEISURE	02/23/2011	$58.83
	PALMETTO LAWN & LEISURE	02/23/2011	$71.97
			$4,968.38
FRANK MITCHELL	FEDEX 794373795050	02/04/2011	$16.95
	TROXELL COMMUNICATIONS IN	02/03/2011	$905.72
	TROXELL COMMUNICATIONS IN	02/10/2011	$235.48
	B & H PHOTO-VIDEO.COM	02/16/2011	$225.16
	STAPLES DIRECT00209908	02/16/2011	$212.42
	SONYSTYLE DIRECT	02/19/2011	$267.45
			$1,863.18
FRANK N MURPHY	WARD'S NATURAL SCIENCE	02/16/2011	$1,277.06
	WARD'S NATURAL SCIENCE	02/20/2011	$179.82
			$1,456.88
FRANK T AVIGNONE	NATIONAL WELDERS #05	02/08/2011	$38.49
	LOWES #00637	02/24/2011	$91.77
	EAST TENNESSEE GO00 OF 00	02/23/2011	$800.45
	LOWES #00486	02/24/2011	$274.52
	THE HOME DEPOT 730	02/24/2011	$260.02
			$1,465.25
FRANKLIN A MIMS	LOWES #00499	02/07/2011	$235.33
	W W GRAINGER 916	02/22/2011	$1,522.14
	W W GRAINGER 916	02/22/2011	$119.42
			$1,876.89
FRANKLIN W OUTTEN	APL APPLE ONLINE STORE	02/02/2011	$84.53
	APL APPLE ONLINE STORE	02/06/2011	$1,484.09
	QIAGEN INC	02/08/2011	$200.00
	BUY.COM	02/09/2011	$119.95
	INTEGRATED DNA TECH	02/08/2011	$226.05
	FEDEX 874211353340	02/27/2011	$48.48
	INTEGRATED DNA TECH	02/25/2011	$226.50
			$2,389.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	LOWES #01064	02/27/2011	$19.21
	SHUMAN OWENS SUPPLY CO IN	02/25/2011	$37.78
	238 C-K COLUMBIA	02/25/2011	$6.42
	238 C-K COLUMBIA	02/25/2011	$2,492.24
			$2,555.65
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	02/09/2011	$767.52
			$767.52
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO IN	01/31/2011	$12.29
	OFFICE DEPOT #2349	02/03/2011	$74.89
	SHUMAN OWENS SUPPLY CO IN	02/09/2011	$107.83
	OFFICE DEPOT #2349	02/14/2011	$186.12
	RICHLAND INDUSTRIAL	02/21/2011	$359.36
	OFFICE DEPOT #2349	02/22/2011	$96.29
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$40.17
			$876.95
G T CHANDLER	VZWRLSS APOCC VISE	02/10/2011	$112.74
			$112.74
GABOR SZALAI	SIGMA ALDRICH US	02/01/2011	$74.26
	SIGMA ALDRICH US	02/03/2011	$64.08
			$138.34
GAIL K CORNING	ANDERSON STAMP & ENGRAVIN	02/09/2011	$168.81
	WALGREENS #6074	02/21/2011	$13.95
	STAPLES 00104042	02/21/2011	$32.77
			$215.53
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	02/21/2011	$59.87
	VERIZON WRLS IVR VE	02/23/2011	$72.09
			$131.96
GAIL V BARNES	SHEETMUSICPLUS.COM	02/01/2011	$7.99
	OFFICE DEPOT #2349	02/09/2011	$62.04
	AMAZON MKTPLACE PMTS	02/11/2011	$36.78
	Amazon.com	02/20/2011	$9.99
			$116.80
GALEN P MANAPAT	LOWES #01064	02/01/2011	$2.28
	HOBGOOD ELEC AND MACHINER	01/31/2011	$1,652.99
	FERGUSON ENT #1891	02/02/2011	$89.24
	GATEWAY SUPPLY CP	02/02/2011	$5.03
	CITY ELECTRIC REPAIR INC	02/02/2011	$508.60
	BAKER DIST CO 541	02/03/2011	$73.82
	THREE FOUNTAINS ACE	02/07/2011	$9.61
	ALLENS COMPRESSOR SERVICE	02/07/2011	$105.42
	ELECTRIC CONTROL & SUPPLY	02/09/2011	$292.99
	GATEWAY SUPPLY CP	02/08/2011	$67.96
	JOHNSTONES SUPPLY OF COLU	02/10/2011	$251.61
	GATEWAY SUPPLY CP	02/10/2011	$85.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	GATEWAY SUPPLY CP	02/11/2011	$13.14
	ALLENS COMPRESSOR SERVICE	02/11/2011	$332.09
	GATEWAY SUPPLY CP	02/16/2011	$20.08
	GOODMAN	02/18/2011	$16.04
	BAKER DIST CO 541	02/23/2011	$76.52
	NATIONAL ENERGY CONTROL C	02/24/2011	$861.27
			$4,464.42
GARY C HORVATH	OPEN BIOSYSTEM06031728	02/03/2011	$220.00
	FEDEX 873914572056	02/06/2011	$42.90
	INTEGRATED DNA TECH	02/04/2011	$57.25
	INTEGRATED DNA TECH	02/10/2011	$45.75
	FEDEX 873914572078	02/13/2011	$23.24
	FEDEX 874211353351	02/20/2011	$37.47
	FEDEX 874211353384	02/18/2011	$23.24
	FEDEX 873914572137	02/23/2011	$40.76
	FEDEX 874211352425	02/27/2011	$23.24
			$513.85
GARY J SENN	FORMS AND SUPPLY - AOPD	01/31/2011	$86.25
	FORMS AND SUPPLY - AOPD	02/09/2011	$55.61
			$141.86
GARY M BENNETT	SOUTHLAND EQUIP SERVICE	02/01/2011	$225.60
	DISTRIBUTION INTERNATIONL	02/08/2011	$358.82
	UNITED RENTALS	02/08/2011	$896.30
	RICHLAND INDUSTRIAL	02/14/2011	$58.17
	LOWES #00499	02/17/2011	$111.54
	RICHLAND INDUSTRIAL	02/17/2011	$71.34
	LOWES #00499	02/21/2011	$255.57
	LOWES #00499	02/23/2011	$317.38
			$2,294.72
GAYLE D JOHNSON	ATTM 287016074403NBI	02/21/2011	$482.20
			$482.20
GENE HALL	SPRINT WIRELESS	02/09/2011	$61.44
	FORMS AND SUPPLY - AOPD	02/09/2011	$53.95
	START STOP	02/15/2011	$69.36
	DMI DELL HIGHER EDUC	02/15/2011	$77.39
	USA MOBILITY WIRELE	02/14/2011	$90.72
	APEX BATTERY	02/17/2011	$189.99
	DMI DELL HIGHER EDUC	02/19/2011	$1,447.60
	Amazon.com	02/22/2011	$29.28
			$2,019.73
GENE M YOGODZINSKI	NATIONAL WELDERS #05	02/07/2011	$33.26
	NEWARK US 00000109	02/10/2011	$23.48
	FILTERSAMERICA.COM	02/22/2011	$35.93
	NEWARK US 00000109	02/23/2011	$50.85
	Amazon.com	02/25/2011	$193.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$337.39
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	01/31/2011	$276.66
	THE CHRONICLE	02/10/2011	$82.50
	Amazon Services-Kindle	02/14/2011	$9.99
	DIXIE TROPHIES	02/14/2011	$74.90
	FORMS AND SUPPLY - AOPD	02/14/2011	$313.94
	FORMS AND SUPPLY - AOPD	02/16/2011	$31.54
	VZWRLSS APOCC VISE	02/21/2011	$26.43
			$815.96
GEORGE F SCOTT III	ARC 312	02/02/2011	$137.54
	CAPITOL CONSTRUCTION LLC	02/07/2011	$1,460.00
	CONTRACT ELECTRIC INC	02/09/2011	$2,500.00
	ADVANCED DOOR SYSTEMS (DU	02/21/2011	$1,994.00
	LOWES #02595	02/25/2011	$516.25
	J FRANK BLAKELY COMPANY	02/25/2011	$1,018.00
			$7,625.79
GEORGE HANDY	Amazon.com	02/08/2011	$43.94
	Amazon.com	02/08/2011	$47.96
	Amazon.com	02/08/2011	$27.99
	FISHER SCI CHI	02/08/2011	$1,287.86
	OFFICESUPERSAVERS.COM	02/10/2011	$218.93
	FISHER SCI CHI	02/12/2011	$1,102.52
	FISHER SCI PTO	02/11/2011	$296.16
	Amazon.com	02/14/2011	$40.17
	AMAZON MKTPLACE PMTS	02/15/2011	$3.44
	AMAZON MKTPLACE PMTS	02/16/2011	$83.72
	AMAZON MKTPLACE PMTS	02/16/2011	$9.49
	FISHER SCI CHI	02/17/2011	$10.59
	AMAZON MKTPLACE PMTS	02/18/2011	$30.89
	FISHER SCI CHI	02/17/2011	$153.90
	FISHER SCI ATL	02/18/2011	$571.69
	AMAZON MKTPLACE PMTS	02/18/2011	$12.99
	AMAZON MKTPLACE PMTS	02/19/2011	$4.00
	CVS PHARMACY #830	02/21/2011	$26.40
	SIGMA ALDRICH US	02/24/2011	$249.89
			$4,222.53
GEORGE L WATSON	G & E PARTS CENTER INC	02/01/2011	$50.48
	WHOLESALE CARPET INC	02/12/2011	$603.72
	COMTREX COMMUNICATIONS	02/22/2011	$1,942.28
	OFFICE DEPOT #2349	02/24/2011	$128.58
			$2,725.06
GEORGE L WINGARD	VERIZON WRLS IVR VE	02/01/2011	$360.42
			$360.42
GEORGE R FRYE	1140 PERRY MANN	02/01/2011	$996.20
	1140 PERRY MANN	02/03/2011	$93.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	1140 PERRY MANN	02/04/2011	$40.56
	1140 PERRY MANN	02/04/2011	$706.20
	1140 PERRY MANN	02/16/2011	$104.20
	1140 PERRY MANN	02/21/2011	$187.24
	HD SUPPLY ELEC. #5G	02/22/2011	$9.36
	1140 PERRY MANN	02/22/2011	$1,285.20
	GRAHL ELECTRIC SUPPLY CO	02/23/2011	$20.31
	1140 PERRY MANN	02/24/2011	$55.29
	GRAYBAR ELECTRIC	02/24/2011	$80.25
	1140 PERRY MANN	02/24/2011	$320.47
	RICHLAND INDUSTRIAL	02/25/2011	$138.30
			$4,036.95
GEORGE R THOMPSON III	STAPLES 00104042	02/08/2011	$313.18
	CDW GOVERNMENT	02/10/2011	$483.35
	CDW GOVERNMENT	02/15/2011	$89.16
	FARONICS TECHNOLOGIES USA	02/14/2011	$626.63
			$1,512.32
GEORGE S FETNER	BUYDIG COM 800 617 4686	02/08/2011	$336.94
	FORMS AND SUPPLY - AOPD	02/09/2011	$49.99
	BUYDIG COM 800 617 4686	02/13/2011	$278.32
	FORMS AND SUPPLY - AOPD	02/11/2011	$162.39
	FORMS AND SUPPLY - AOPD	02/14/2011	$3.47
	FORMS AND SUPPLY - AOPD	02/15/2011	$182.96
	OFFICE DEPOT #1165	02/18/2011	$57.77
	FORMS AND SUPPLY - AOPD	02/18/2011	$26.92
	SWEETWATER SOUND 01 OF 01	02/17/2011	$180.00
	OFFICE DEPOT #1214	02/18/2011	$211.83
	FORMS AND SUPPLY - AOPD	02/23/2011	$184.03
	FORMS AND SUPPLY - AOPD	02/25/2011	$265.35
			$1,939.97
GEORGE VOULGARIS	AMAZON MKTPLACE PMTS	02/03/2011	$46.34
	COMCAST OF CHARLESTON	02/08/2011	$149.80
	AGU-AMER INS OF PHYS SOCI	02/08/2011	$20.00
	CDW GOVERNMENT	02/09/2011	$416.30
	WWW.ATBATT.COM	02/11/2011	$135.13
	SUPER SEAL CORPORATION	02/15/2011	$37.62
	DMI DELL HIGHER EDUC	02/19/2011	$378.00
	DRI MEMEO INC	02/17/2011	$34.94
	ALVIO	02/25/2011	$257.83
			$1,475.96
GEORGE Y MATSUI	WAL-MART #1183	02/02/2011	$5.25
	WW GRAINGER	02/04/2011	$30.58
	USA SCIENTIFIC, INC.	02/15/2011	$109.23
			$145.06
GEORGENE B DANCE	DROPBOX	02/02/2011	$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	Amazon.com	02/04/2011	$128.70
	DMI DELL HIGHER EDUC	02/04/2011	$55.79
	FORMS AND SUPPLY - AOPD	02/10/2011	$113.13
	DMI DELL HIGHER EDUC	02/17/2011	$1,392.77
	DROPBOX	02/22/2011	$99.00
	OFFICE MAX	02/25/2011	$106.98
			$1,995.37
GEORGI V PETKOV	INTEGRATED DNA TECH	02/23/2011	$51.50
			$51.50
GINA C BUCKLEY	OSBON'S LAUNDRY SOUTHSIDE	02/10/2011	$9.63
	WM SUPERCENTER	02/11/2011	$24.55
	SCANTRON CORPORATION	02/12/2011	$259.39
	FORMS AND SUPPLY - AOPD	02/16/2011	$582.70
	FORMS AND SUPPLY - AOPD	02/17/2011	$139.54
	WALGREENS #12795	02/18/2011	$7.73
	Amazon.com	02/23/2011	$30.47
	ALLSTAR RENTS, INC.	02/22/2011	$1,423.10
			$2,477.11
GINGER A BEADY	FEDEX 873576944260	02/06/2011	$21.40
	FEDEX 871737402726	02/06/2011	$23.31
	FEDEX 871737402704	02/06/2011	$20.36
	FEDEX 871737402678	02/06/2011	$40.15
	FEDEX 871737402689	02/06/2011	$20.36
	FEDEX 871737402690	02/09/2011	$30.39
	TROPHIES UNLIMITED	02/09/2011	$7.22
	PC NAME TAG	02/25/2011	$72.88
			$236.07
GLADYS M GAILLARD-MCBRIDE	FEDEX 796740725398	02/18/2011	$8.73
	FEDEX 796780102019	02/23/2011	$10.89
			$19.62
GLEN J JACKSON	TRACTOR SUPPLY # 1306	02/21/2011	$208.40
	TRACTOR SUPPLY # 1306	02/21/2011	$32.36
	C C DICKSON CO 1020	02/23/2011	$78.76
	BUSBY ELECTRIC MOTOR SERV	02/23/2011	$425.10
	BUSBY ELECTRIC MOTOR SERV	02/23/2011	$275.87
			$1,020.49
GLENDA G FEDRICCI	FEDEX 796701254110	02/02/2011	$13.55
	FORMS AND SUPPLY - AOPD	02/04/2011	$332.87
	FEDEX 794449997594	02/27/2011	$16.98
			$363.40
GLENN D SEVERT	GOVCNCTN	02/03/2011	$568.03
	GOVCNCTN	02/05/2011	$178.32
	GOVCNCTN	02/08/2011	$1,015.74
	GOVCNCTN	02/12/2011	$124.58
	GOVCNCTN	02/10/2011	$111.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	02/12/2011	$771.15
	GOVCNCTN	02/16/2011	$149.70
	GOVCNCTN	02/17/2011	$1,126.99
			$4,046.45
GLORIA A ZINKY	PHILADEPHIA DSC PBMS	02/11/2011	$408.07
			$408.07
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2011	$85.54
			$85.54
GLYNN CLAYTON GAINES	HOFFMAN & HOFFMAN INC	02/04/2011	$1,380.00
	CITY ELECTRIC REPAIR INC	02/07/2011	$99.68
	UNITED REFRIG BR #U2	02/14/2011	$14.40
			$1,494.08
GLYNN E FULMER	W W GRAINGER 916	02/07/2011	$870.01
	W W GRAINGER 916	02/07/2011	$246.25
	PUMPAGENTS.COM	02/10/2011	$57.69
	W W GRAINGER 916	02/16/2011	$476.11
	W W GRAINGER 916	02/16/2011	$202.23
	W W GRAINGER 916	02/16/2011	$248.94
	BEARING DISTRIBUTORS INC	02/16/2011	$16.80
	Best Buy 00014662	02/24/2011	$706.18
	LOWES #00499	02/24/2011	$159.97
			$2,984.18
GORDON B SMITH	FORMS AND SUPPLY - AOPD	01/31/2011	$14.98
	STICKERGIANT	02/01/2011	$182.46
	FORMS AND SUPPLY - AOPD	02/04/2011	$125.23
	FORMS AND SUPPLY - AOPD	02/14/2011	$87.77
	LASER PRINT SERVICE, INC	02/18/2011	$373.43
	FORMS AND SUPPLY - AOPD	02/22/2011	$511.42
	VZWRLSS APOCC VISE	02/26/2011	$79.91
			$1,375.20
GORDON D SPROUL	SIGMA ALDRICH US	02/15/2011	$71.91
			$71.91
GRACIE HEARST	AMAZON MKTPLACE PMTS	01/31/2011	$100.65
	Amazon.com	01/31/2011	$92.43
	AMAZON MKTPLACE PMTS	02/01/2011	$4.31
	FORMS AND SUPPLY - AOPD	01/31/2011	$195.31
	AMAZON MKTPLACE PMTS	02/02/2011	$94.38
	FORMS AND SUPPLY - AOPD	02/01/2011	$90.86
	FORMS AND SUPPLY - AOPD	02/01/2011	$25.52
	FORMS AND SUPPLY - AOPD	02/02/2011	$7.23
	AMAZON MKTPLACE PMTS	02/04/2011	$83.99
	FEDEX 819375331048	02/06/2011	$12.64
	VERIZON WRLS IVR VE	02/08/2011	$563.28
	FORMS AND SUPPLY - AOPD	02/08/2011	$27.82
	FORMS AND SUPPLY - AOPD	02/09/2011	$352.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/09/2011	$24.40
	SCANTRON CORPORATION	02/12/2011	$1,240.90
	ATTM 287015933404NBI	02/15/2011	$297.65
	Amazon.com	02/17/2011	$47.55
	FEDEX 869006964720	02/23/2011	$33.07
			$3,294.61
GREGORY K HODGES	DMI DELL HIGHER EDUC	02/23/2011	$200.00
	DMI DELL BUS ONLINE	02/22/2011	$161.10
			$361.10
GRIGORY S SIMIN	DKC DIGI KEY CORP	02/11/2011	$12.85
	VERIZON WRLS IVR VE	02/10/2011	$60.57
	PASTERNACK ENTERPRISES	02/12/2011	$373.30
	VALUE TRONICS INTERNAT	02/11/2011	$1,545.00
	DKC DIGI KEY CORP	02/23/2011	$9.17
	VALUE TRONICS INTERNAT	02/16/2011	$675.00
			$2,675.89
GWYNETH A SPEARMAN	TARGET 00013490	02/23/2011	$19.08
			$19.08
HANSCONRAD ZURLOYE	AMERICAN CRYSTALLOGRAPHIC	01/31/2011	$110.00
	LOWES #02356	02/21/2011	$14.15
			$124.15
HAROLD D CAMPBELL	HOBGOOD ELEC AND MACHINER	01/31/2011	$828.69
			$828.69
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	01/31/2011	$29.42
	HD SUPPLY ELEC. #5G	02/02/2011	$101.62
	HD SUPPLY ELEC. #5G	02/02/2011	$303.28
	HD SUPPLY ELEC. #5G	02/04/2011	$298.94
	HD SUPPLY ELEC. #5G	02/07/2011	$55.78
	HD SUPPLY ELEC. #5G	02/07/2011	$157.79
	HD SUPPLY ELEC. #5G	02/08/2011	$103.89
	HD SUPPLY ELEC. #5G	02/15/2011	$98.73
	HD SUPPLY ELEC. #5G	02/16/2011	$323.93
	GRAYBAR ELECTRIC	02/17/2011	$297.34
	GRAYBAR ELECTRIC	02/17/2011	$123.14
	1140 PERRY MANN	02/18/2011	$101.69
	HD SUPPLY ELEC. #5G	02/23/2011	$77.55
	HD SUPPLY ELEC. #5G	02/24/2011	$42.55
	HD SUPPLY ELEC. #5G	02/24/2011	$269.65
	1140 PERRY MANN	02/24/2011	$82.58
	1140 PERRY MANN	02/23/2011	$52.02
			$2,519.90
HAROLD J FORTUNE III	PENSKE TRK LESNG 0098-10	02/22/2011	$196.63
	PENSKE TRK LESNG 0098-10	02/23/2011	$41.13
			$237.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	01/31/2011	$348.61
			$348.61
HARRISTON J HOLMES	MSC	02/01/2011	$24.72
	SHERWIN WILLIAMS #2601	02/01/2011	$552.71
	ELITE LIGHTING CO INC	01/28/2011	$149.80
	KIMBALL MIDWEST	02/01/2011	$118.25
	ELITE LIGHTING CO INC	02/01/2011	$218.28
	LOWES #01521	02/14/2011	$40.13
	ELITE LIGHTING CO INC	02/17/2011	$745.26
	LCR CONSTRUCTION INC.	02/23/2011	$105.93
	LCR CONSTRUCTION INC.	02/24/2011	$35.31
	ELITE LIGHTING CO INC	02/25/2011	$641.47
	LCR CONSTRUCTION INC.	02/24/2011	$211.86
			$2,843.72
HARRY J PLOEHN	ASEE INTERNET SALES #1	02/09/2011	$72.00
	SOR-AIP SOCIETY SVCS	02/15/2011	$40.00
	SONNY SOFTWARE	02/23/2011	$99.00
			$211.00
HARRY S CATOE	VZWRLSS APOCC VISE	02/21/2011	$261.62
			$261.62
HAYES D HAMPTON	Amazon.com	02/01/2011	$115.98
	AMAZON MKTPLACE PMTS	02/23/2011	$103.48
			$219.46
HEATHER A STEWART GRANT	IPC INC	01/31/2011	$186.04
	FORMS AND SUPPLY - AOPD	02/01/2011	$39.58
	MICROSCOPE SERVICE	02/04/2011	$218.00
	SOUTHRN BUSINESS SYS INC	02/08/2011	$774.12
	UNITED REFRIG BR #U2	02/09/2011	$41.54
	EMPI	02/18/2011	$107.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$45.66
	FORMS AND SUPPLY - AOPD	02/23/2011	$22.66
			$1,434.60
HEATHER M BRANDT	ALLEGRA PRINT&IMAGING	02/08/2011	$310.30
	ALLEGRA PRINT&IMAGING	02/11/2011	$403.05
	WM SUPERCENTER	02/17/2011	$96.01
			$809.36
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	02/01/2011	$20.82
	FORMS AND SUPPLY - AOPD	02/09/2011	$24.04
	FORMS AND SUPPLY - AOPD	02/09/2011	$68.63
	FORMS AND SUPPLY - AOPD	02/16/2011	$37.06
	FORMS AND SUPPLY - AOPD	02/16/2011	$45.20
			$195.75
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	02/02/2011	$520.22
	STEVENS INDUSTRIES, INC	02/22/2011	$289.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI G FROM	ENVIROMENTS INC	02/23/2011	$785.25
	KAPLAN EARLY LEARNING COM	02/27/2011	$274.44
			$1,869.65
HELEN J SWEARINGEN	UNIVERSITY MUSIC SERVICE	01/31/2011	$146.65
	AMERICAN MUSIC COMPANY	02/01/2011	$358.90
	FORMS AND SUPPLY - AOPD	02/01/2011	$17.33
	PECKNEL MUSIC CO INC	02/04/2011	$12.72
	JIM HANNA SPORTSWEAR	02/14/2011	$47.08
	INNOVATIVE SOLUTIONS	02/14/2011	$180.66
			$763.34
HELEN MERRIWEATHER	SC.GOV	02/09/2011	$17.00
	SC.GOV	02/16/2011	$81.00
			$98.00
HELENE C MAIRE	FISHER SCI HUS	02/01/2011	$31.37
	FISHER SCI HUS	02/01/2011	$205.72
	WARD'S NATURAL SCIENCE	02/01/2011	$211.79
	FISHER SCI HUS	02/03/2011	$102.23
	CAROLINA BIOLOGICAL SUPPL	02/25/2011	$697.96
			$1,249.07
HELONE S MACK	FEDEX OFFICE #1502	02/03/2011	$4.78
	AT&T DATA	02/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$25.56
	FORMS AND SUPPLY - AOPD	02/04/2011	$42.80
	FORMS AND SUPPLY - AOPD	02/07/2011	$25.56
	MUNICIPAL ASSOC OF SC	02/09/2011	$30.00
	FORMS AND SUPPLY - AOPD	02/22/2011	$20.67
	AT&T QD GAC	02/24/2011	$71.05
			$245.42
HENRY PHILIP CROTWELL	APL APPLE ONLINE STORE	02/17/2011	$99.00
	APL APPLE ONLINE STORE	02/17/2011	$99.00
			$198.00
HENRY S SULLY	VALLEY SPRING WATER & COF	02/07/2011	$68.21
	EMSL/LAT TESTING	02/10/2011	$56.70
	VALLEY SPRING WATER & COF	02/18/2011	$136.43
	SHERWIN WILLIAMS #2306	02/24/2011	$72.31
	BURNETTES CLEANERS BELTLI	02/24/2011	$29.71
			$363.36
HERBERT L GINN III	ALLIED ELECTRONICS INC	02/09/2011	$771.34
	AV AVNET ELECTRONICS	02/09/2011	$249.31
	1140 PERRY MANN	02/18/2011	$1,820.87
			$2,841.52
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	01/31/2011	$5.13
	ACE HRDWR OF CAYCE LLC	01/31/2011	$133.72
	238 C-K COLUMBIA	02/01/2011	$70.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	GRAYBAR ELECTRIC	02/02/2011	$47.62
	GRAYBAR ELECTRIC	02/02/2011	$74.04
	SHUMAN OWENS SUPPLY CO IN	02/03/2011	$18.17
	SHUMAN OWENS SUPPLY CO IN	02/03/2011	$32.68
	BAKER DIST CO 541	02/04/2011	$177.46
	LOWES #00499	02/07/2011	$13.67
	ACE HRDWR OF CAYCE LLC	02/07/2011	$2.46
	LOWES #00499	02/07/2011	$21.37
	RICHLAND INDUSTRIAL	02/08/2011	$13.25
	RICHLAND INDUSTRIAL	02/08/2011	$26.17
	ACE HRDWR OF CAYCE LLC	02/10/2011	$22.12
	GRAYBAR ELECTRIC	02/10/2011	$186.65
	GRAYBAR ELECTRIC	02/16/2011	$36.12
	GRAYBAR ELECTRIC	02/16/2011	$50.77
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$35.46
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$25.94
	MIDLAND GLASS LLC	02/22/2011	$360.50
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$106.54
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$7.80
	GALAXY HARDWARE INC	02/22/2011	$3.57
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$3.76
			$1,475.59
HEXIN CHEN	VWR INTERNATIONAL INC	02/01/2011	$308.16
	INVITROGEN 20315475	02/01/2011	$232.50
	VWR INTERNATIONAL INC	02/03/2011	$263.50
	VWR INTERNATIONAL INC	02/04/2011	$162.29
	VWR INTERNATIONAL INC	02/10/2011	$15.90
	SOUTH CAROLINA BOOKSTORE	02/14/2011	$1.69
	STAPLES 00106567	02/14/2011	$16.57
	APPLIED IND TECH 0100	02/15/2011	$13.57
	SIGMA ALDRICH US	02/16/2011	$750.00
	FEDEX OFFICE #1502	02/17/2011	$124.12
	ADDGENE INC	02/17/2011	$465.00
	FISHER SCI ATL	02/19/2011	$347.82
	VWR INTERNATIONAL INC	02/18/2011	$81.24
	WILEY-VCH VERLAG GMBH&CO.	02/18/2011	$1,370.74
	WILEY-VCH VERLAG GMBH&CO.	02/18/2011	$1,265.14
	INVITROGEN 20394798	02/22/2011	$45.96
			$5,464.20
HEYWARD B LUCAS JR	TRACTOR SUPPLY # 1306	02/03/2011	$26.99
	WM SUPERCENTER	02/04/2011	$199.24
	RI-TEC INDUST PROD	02/05/2011	$329.00
	ADVANCE AUTO PARTS #5700	02/09/2011	$8.07
	THE HOME DEPOT #8913	02/11/2011	$34.40
	THE HOME DEPOT #8913	02/10/2011	$44.06
	THE HOME DEPOT #8913	02/15/2011	$14.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	UFIRST UNIFIRST CORP	02/17/2011	$999.74
	ROBERT BROOKE AND ASSOCIA	02/17/2011	$50.18
	THE HOME DEPOT #8913	02/17/2011	$13.70
	SMALL ENGINE SUPPLY	02/22/2011	$215.95
	AMSAN #420	02/22/2011	$393.80
	GRAYBAR ELECTRIC COMPANY	02/23/2011	$876.74
	ADVANCE AUTO PARTS #5700	02/25/2011	$17.27
	UFIRST UNIFIRST CORP	02/26/2011	$576.85
	HANDI-CLEAN PRODUCTS	02/24/2011	$187.43
			$3,988.28
HIMANSHU R NAIK	DMI DELL BUS ONLINE	02/03/2011	$195.80
	DMI DELL HIGHER EDUC	02/11/2011	$1,851.56
			$2,047.36
HOLLY A LAVOIE	FISHER SCI ATL	02/03/2011	$48.17
			$48.17
HOLLY O GUY	WM SUPERCENTER	02/03/2011	$83.46
	LOWES #00639	02/03/2011	$122.50
	WAL-MART #4487	02/03/2011	$116.58
	AACVPR	02/11/2011	$276.30
	SPORTSMITH	02/18/2011	$168.37
			$767.21
HOLLY S RAUCH	WWW.NEWEGG.COM	02/16/2011	$220.40
	Amazon.com	02/18/2011	$36.28
	STAPLES DIRECT00209908	02/17/2011	$96.29
	FORMS AND SUPPLY - AOPD	02/18/2011	$71.01
			$423.98
HONGBING GUAN	R & D SYSTEMS	01/31/2011	$182.50
	RDC ROCHE DIAGNOSTICS	02/02/2011	$702.90
	R & D SYSTEMS	02/08/2011	$384.50
	AGILENTTECHNOLOGIES	02/09/2011	$43.34
	PHENIX RESEARCH PRODUCTS	02/11/2011	$195.59
	APPLIED BIOSYSTEMS	02/16/2011	$255.81
	INTEGRATED DNA TECH	02/16/2011	$23.25
	APPLIED BIOSYSTEMS	02/16/2011	$255.80
	APPLIED BIOSYSTEMS	02/17/2011	$250.96
	APPLIED BIOSYSTEMS	02/17/2011	$250.97
	CELLSIGNAL.COM	02/21/2011	$839.80
	INTEGRATED DNA TECH	02/25/2011	$974.60
	INTEGRATED DNA TECH	02/25/2011	$269.00
	BIO RAD	02/26/2011	$213.90
			$4,842.92
HONGSHENG GAO	SIGMA ALDRICH US	02/07/2011	$205.76
	VWR INTERNATIONAL INC	02/16/2011	$81.90
			$287.66
HOPE D JOHNSON	OFFICE DEPOT #1214	02/04/2011	$213.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOPE D JOHNSON	OFFICE DEPOT #1214	02/04/2011	$160.47
	DKC DIGI KEY CORP	02/11/2011	$31.01
	PCB FABRICATION	02/10/2011	$160.53
	MOUSER ELECTRONICS DIS	02/12/2011	$51.40
	NEWARK US 00000109	02/11/2011	$53.58
	OFFICE DEPOT #1214	02/11/2011	$174.15
	OFFICE DEPOT #1214	02/11/2011	$226.83
	VALUE TRONICS INTERNAT	02/14/2011	$1,938.00
	VISTAPR VISTAPRINT.COM	02/15/2011	$59.65
	OFFICE DEPOT #332	02/15/2011	$342.36
	MOUSER ELECTRONICS DIS	02/22/2011	$3.00
			$3,414.94
HOWARD D SCHER	FISHER SCI ATL	02/02/2011	$219.09
	SAVILLEX CORPORATION	02/07/2011	$940.18
	FISHER SCI ATL	02/16/2011	$33.11
			$1,192.38
HUI WANG	FISHER SCI ATL	02/03/2011	$572.77
	ELECTRON MICROSCOPY SCIEN	02/16/2011	$218.84
	FISHER SCI ATL	02/19/2011	$47.00
	FISHER SCI ATL	02/26/2011	$52.85
	FISHER SCI ATL	02/25/2011	$173.30
	SIGMA ALDRICH US	02/25/2011	$43.78
			$1,108.54
HUNG-CHI CHEN	LOWES #01064	02/01/2011	$60.99
	IDEAL VACUUM PRODUCTS, LL	02/01/2011	$372.25
	COLUMBIA FLUID SYS TECH	02/03/2011	$426.93
	IDEAL VACUUM PRODUCTS, LL	02/07/2011	$1,034.45
	LABSAFE 1016843672	02/13/2011	$693.23
	IDEAL VACUUM PRODUCTS, LL	02/16/2011	$119.75
	MARCO RUBBER AND PLASTIC	02/18/2011	$69.80
	COLUMBIA FLUID SYS TECH	02/22/2011	$141.90
	CAROLINA FLAIR/HYDHY	02/24/2011	$374.01
			$3,293.31
IGOR KONDRATIEV	PAYPAL MACHINESTEC	02/11/2011	$800.00
	WWW.NEWEGG.COM	02/12/2011	$66.96
	SNI COMPTR CBLE&SUPPLS	02/17/2011	$570.08
	BIG LOTS #010100010124	02/22/2011	$15.52
			$1,452.56
INA MINSKY	FORMS AND SUPPLY - AOPD	02/11/2011	$102.44
	UNIVERSITY OF S CAR	02/11/2011	$96.50
	FORMS AND SUPPLY - AOPD	02/10/2011	$86.73
	FORMS AND SUPPLY - AOPD	02/14/2011	$5.47
	WAL-MART #2806	02/15/2011	$53.00
			$344.14
INDIA GILLIAM	JM GRACE	02/04/2011	$5.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	JM GRACE	02/08/2011	$15.37
	UPS 0000F6696E12042010	02/17/2011	$79.57
			$100.07
IRICK A GEARY JR	L A POLICE GEAR INC	02/11/2011	$49.95
	IACLEA	02/11/2011	$60.00
	TM LEWIN AND SONS LTD	02/15/2011	$234.60
			$344.55
IRINA P ROOF	SIGMA ALDRICH US	02/01/2011	$155.31
	VWR INTERNATIONAL INC	02/12/2011	$276.25
			$431.56
ISAAC R SHELLEY JR	BARNES&NOBLE COM	02/02/2011	$73.70
	GRAYBAR ELECTRIC COMPANY	02/09/2011	$416.80
	Amazon.com	02/12/2011	$26.85
	FORMS AND SUPPLY - AOPD	02/14/2011	$334.51
			$851.86
JACK A POOLE JR	MSI CONSTRUCTION CO.	02/01/2011	$2,238.00
	LOWES #00499	02/12/2011	$246.99
	CAROLINA CHILLERS INC	02/10/2011	$2,450.00
			$4,934.99
JACK TURNER	PETSMART INC 401	02/05/2011	$70.92
			$70.92
JACKSON C MARONEY	THE LOXCREEN CO INC	02/05/2011	$257.86
	RICHLAND INDUSTRIAL	02/07/2011	$62.98
	FASTENAL COMPANY01	02/10/2011	$21.33
	NATIONAL WELDERS #05	02/10/2011	$240.99
	RICHLAND INDUSTRIAL	02/14/2011	$10.20
	THE LOXCREEN CO INC	02/16/2011	$131.54
			$724.90
JACOB HOLMES	PRO CHEM INC	02/07/2011	$132.40
	KMART 07160	02/08/2011	$22.54
	LOWES #01521	02/09/2011	$119.43
	LOWES #01521	02/15/2011	$386.42
	JOHNSTONE SUPPLY OF SAVAN	02/17/2011	$127.10
	LCR CONSTRUCTION INC.	02/17/2011	$353.10
	KIMBALL MIDWEST	02/17/2011	$62.79
	GRAYCO - LADYS ISLAND	02/23/2011	$27.89
	MCCALLS SUPPLY INC 09	02/25/2011	$115.64
			$1,347.31
JACOB S CULLER	KOHL'S #1195	02/08/2011	$19.69
	TJMAXX #0227	02/08/2011	$24.59
	ASIS INTL HQ	02/14/2011	$150.00
	ADI SECURITY PRD CB	02/18/2011	$127.50
	BELK #178 DUTCH SQUARE	02/24/2011	$22.98
	OLD NAVY # 5976	02/26/2011	$15.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB S CULLER	TJMAXX #0227	02/26/2011	$34.22
			$394.50
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	01/31/2011	$16.53
	FORMS AND SUPPLY - AOPD	02/02/2011	$14.83
	FORMS AND SUPPLY - AOPD	02/02/2011	$10.76
	FORMS AND SUPPLY - AOPD	02/07/2011	$23.63
	FORMS AND SUPPLY - AOPD	02/17/2011	$9.46
			$75.21
JAEHOON CHOE	WWW.NEWEGG.COM	02/03/2011	$121.98
	STAPLES DIRECT00209411	02/03/2011	$107.00
	DMI DELL SMALL BUS	02/10/2011	$1,890.68
	WWW.NEWEGG.COM	02/14/2011	$149.99
	CBI ACRONIS	02/15/2011	$49.98
	DMI DELL SMALL BUS	02/15/2011	$172.79
	WWW.NEWEGG.COM	02/16/2011	$68.97
	WWW.NEWEGG.COM	02/21/2011	$109.98
	THE OFFICE PAL	02/21/2011	$280.59
	VZWRLSS APOCC VISE	02/25/2011	$60.20
			$3,012.16
JAI VISHNUVA JAYAKUMAR	ALFA AESAR	02/18/2011	$88.68
	SIGMA ALDRICH US	02/21/2011	$1,076.30
	ALFA AESAR	02/23/2011	$1,859.90
	VWR INTERNATIONAL INC	02/24/2011	$650.21
			$3,675.09
JAMES A CARSON	OFFICE DEPOT #2196	02/07/2011	$113.38
	AAAS SCIENCE MAG	02/10/2011	$99.00
	CADMUS JOURNAL SERV	02/14/2011	$770.00
			$982.38
JAMES A PETERS	1140 PERRY MANN	02/02/2011	$383.77
	RICHLAND INDUSTRIAL	02/10/2011	$22.79
	LOWES #00499	02/22/2011	$32.97
	LOWES #00499	02/23/2011	$20.84
	1140 PERRY MANN	02/23/2011	$40.09
	1140 PERRY MANN	02/23/2011	$239.68
	CITY ELECTRIC REPAIR INC	02/23/2011	$30.52
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$4.03
			$774.69
JAMES A RITTER	COLUMBIA FLUID SYS TECH	02/22/2011	$7.49
			$7.49
JAMES A STEPHENS JR	OFFICE DEPOT #2361	02/02/2011	$85.80
	FANCY STITCH	02/09/2011	$1,142.68
			$1,228.48
JAMES B MILES	WAL-MART #4506	02/01/2011	$21.27
	STEIN-MART #0175	02/22/2011	$79.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B MILES	THE MENS WEARHOUSE #3212	02/22/2011	$417.27
			$517.69
JAMES D HAM	WWW.NEWEGG.COM	02/01/2011	$179.98
	LENOVO GROUP	02/04/2011	$865.74
	WWW.NEWEGG.COM	02/09/2011	$213.55
	GOVCNCTN	02/11/2011	$838.55
	NEWARK US 00000109	02/17/2011	$229.61
	SEAGATE.COM	02/17/2011	$10.55
			$2,337.98
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	02/02/2011	$102.35
	SHERWIN WILLIAMS #2076	02/15/2011	$71.95
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$58.58
	LOWES #01064	02/24/2011	$63.37
			$296.25
JAMES E CANNON	HD SUPPLY ELEC. #5G	02/01/2011	$23.52
	HD SUPPLY ELEC. #5G	02/01/2011	$16.63
	1140 PERRY MANN	01/31/2011	$251.91
	HD SUPPLY ELEC. #5G	02/03/2011	$40.94
	HD SUPPLY ELEC. #5G	02/03/2011	$127.13
	HD SUPPLY ELEC. #5G	02/04/2011	$254.77
	HD SUPPLY ELEC. #5G	02/07/2011	$80.25
	HD SUPPLY ELEC. #5G	02/10/2011	$476.05
	HD SUPPLY ELEC. #5G	02/15/2011	$916.34
	HD SUPPLY ELEC. #5G	02/18/2011	$100.51
	HD SUPPLY ELEC. #5G	02/21/2011	$320.96
	HD SUPPLY ELEC. #5G	02/22/2011	$227.25
	HD SUPPLY ELEC. #5G	02/23/2011	$607.36
	HD SUPPLY ELEC. #5G	02/24/2011	$425.85
			$3,869.47
JAMES E PRIVETT	WARD'S NATURAL SCIENCE	01/30/2011	$157.94
	WARD'S NATURAL SCIENCE	01/30/2011	$44.06
	WARD'S NATURAL SCIENCE	01/31/2011	$30.24
	VWR INTERNATIONAL INC	02/01/2011	$168.66
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$15.06
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$530.71
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$190.73
	WARD'S NATURAL SCIENCE	02/01/2011	$37.93
	CYNMAR CORPPRATION INTE	02/09/2011	$417.91
	DSGN SCIENCE MATH TYPE	02/16/2011	$401.50
	VWR INTERNATIONAL INC	02/17/2011	$194.80
	VWR INTERNATIONAL INC	02/22/2011	$83.64
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$48.56
			$2,321.74
JAMES E SLIGH	GRAYBAR ELECTRIC	02/01/2011	$182.97
	LOWES #00499	02/16/2011	$74.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	ROSE TALBERT PAINT COMPAN	02/17/2011	$19.13
	C C DICKSON CO 1002	02/22/2011	$36.04
			$313.02
JAMES EDWARD SENN	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	SURPLUS MATERIAL NETWORK	02/17/2011	$139.10
	RICHLAND INDUSTRIAL	02/18/2011	$16.77
	HD SUPPLY ELEC. #5G	02/18/2011	$27.96
	1140 PERRY MANN	02/18/2011	$10.53
	LEE TRANSPORT	02/24/2011	$1,037.90
			$1,794.01
JAMES F HENDERSON	KEH CAMERA	02/02/2011	$169.45
	CDW DIRECT	02/02/2011	$30.83
	SYX TIGERDIRECT.COM	02/06/2011	$235.78
	FOAMERICA	02/04/2011	$161.08
	APL APPLE ONLINE STORE	02/06/2011	$417.30
	FULLCOMPASSWEB	02/04/2011	$228.70
	CDW DIRECT	02/07/2011	$265.84
	SPLASH PRODUCTS	02/07/2011	$39.90
	B & H PHOTO-VIDEO.COM	02/08/2011	$335.85
	NIKON INC	02/09/2011	$116.50
	B & H PHOTO-VIDEO.COM	02/15/2011	$879.00
	FRONTENDAUDIO.COM	02/15/2011	$855.95
	ROSE BRAND WIPERS	02/16/2011	$311.86
	12VADAPTERS.COM	02/22/2011	$33.98
	LOWES #01064	02/25/2011	$101.22
	THE F-STOP	02/25/2011	$22.15
	CALUMET 231610	02/26/2011	$33.99
			$4,239.38
JAMES H WILSON JR	STANLEY STEEMER	02/03/2011	$618.24
	STANLEY STEEMER	02/03/2011	$192.47
	STANLEY STEEMER	02/03/2011	$100.00
	W W GRAINGER 916	02/09/2011	$368.59
	STANLEY STEEMER	02/09/2011	$1,147.82
			$2,427.12
JAMES L PINCKNEY	OFFICE DEPOT #2349	01/30/2011	$113.39
	BUY.COM	02/01/2011	$73.22
	UNIV-OF-SC-BOOKSTORE#2400	02/02/2011	$12.73
	US PLASTICS/USP HOME	02/07/2011	$91.08
	OFFICE DEPOT #1214	02/18/2011	$123.99
	LOWES #01064	02/19/2011	$82.02
	BUY.COM	02/24/2011	$65.48
			$561.91
JAMES M MENSCH	PERFECT PRINTING	02/16/2011	$1,310.75
			$1,310.75
JAMES M SMITH	CITY ELECTRIC REPAIR INC	01/31/2011	$55.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	WALLGUARD.COM	02/03/2011	$133.97
	FERGUSON ENT #1887	02/04/2011	$55.24
	EREPLACEMENTPARTS.COM	02/08/2011	$27.46
	CE COLUMBIA	02/09/2011	$2,064.33
	GATEWAY SUPPLY CP	02/11/2011	$65.10
	LOWES #01064	02/11/2011	$86.63
	UNITED REFRIG BR #U2	02/14/2011	$49.67
	WALLGUARD.COM	02/15/2011	$133.97
	SHUTTERCONTRACTOR.COM	02/19/2011	$127.82
	BAKER DIST CO 541	02/21/2011	$47.59
	TUCKER MATERIALS OF COLUM	02/23/2011	$111.22
	LOWES #01064	02/23/2011	$70.58
	THE TRANE COMPANY	02/23/2011	$561.75
	BEARING DISTRIBUTORS INC	02/24/2011	$86.02
			$3,677.34
JAMES MARTIN SODETZ	QIAGEN INC	02/14/2011	$354.00
			$354.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	02/05/2011	$285.92
	VWR INTERNATIONAL INC	02/05/2011	$110.46
	INVITROGEN 20334703	02/04/2011	$911.52
	ASSAY DESIGNS INC	02/07/2011	$403.75
	VWR INTERNATIONAL INC	02/11/2011	$134.90
			$1,846.55
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	02/01/2011	$715.62
	PCI SAMMONS PRESTON	02/21/2011	$20.47
			$736.09
JAMES R EPTING	UNITED LASER	02/09/2011	$625.95
	DELL SALES & SERVICE	02/11/2011	$714.43
	APL APPLE ONLINE STORE	02/11/2011	$35.31
	STAPLES DIRECT00209908	02/10/2011	$374.49
	EVENTBEEINC	02/14/2011	$99.00
	COMPUSA	02/24/2011	$501.44
	CBI ACRONIS	02/27/2011	$49.98
			$2,400.60
JAMES R JONES	FEDEX 873556504963	02/01/2011	$68.02
	FORMS AND SUPPLY - AOPD	02/01/2011	$15.05
	FORMS AND SUPPLY - AOPD	02/03/2011	$3.36
	VERTICALRESPONSE INC	02/05/2011	$17.36
	NATIONAL WELDERS #05	02/09/2011	$21.17
	FORMS AND SUPPLY - AOPD	02/09/2011	$136.41
	Amazon.com	02/11/2011	$23.94
	FORMS AND SUPPLY - AOPD	02/14/2011	$420.76
	EPSON STORE	02/20/2011	$799.98
	CREATIVE KIDS TOY SHOP	02/21/2011	$4.27
	FORMS AND SUPPLY - AOPD	02/24/2011	$394.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	APL APPLE ONLINE STORE	02/27/2011	$640.93
	FIGURE 53	02/25/2011	$199.00
			$2,744.73
JAMES R PELOSI JR	238 C-K COLUMBIA	02/01/2011	$279.27
	238 C-K COLUMBIA	02/02/2011	$141.75
	238 C-K COLUMBIA	02/03/2011	$394.46
	238 C-K COLUMBIA	02/07/2011	$1,456.92
	238 C-K COLUMBIA	02/08/2011	$195.62
	238 C-K COLUMBIA	02/09/2011	$877.29
	238 C-K COLUMBIA	02/17/2011	$143.80
			$3,489.11
JAMES R SHEALY	SUPERIOR LAMP INC	02/02/2011	$206.32
	SUPERIOR LAMP INC	02/02/2011	$1,188.06
	ATO LTD	02/10/2011	$1,330.96
	ATO LTD	02/11/2011	$177.50
	ATO LTD	02/11/2011	$54.93
	DELTA FOREMOST CHEMICAL C	02/15/2011	$575.18
	ATO LTD	02/17/2011	$185.67
	ATO LTD	02/18/2011	$144.45
	ATO LTD	02/18/2011	$236.89
	ATO LTD	02/22/2011	$287.14
	ATO LTD	02/24/2011	$143.38
	ATO LTD	02/24/2011	$97.71
			$4,628.19
JAMES R THOMAS JR	HARBOR FREIGHT TOOLS 319	02/01/2011	$13.77
	MULTI MEDIA SERVICES	02/02/2011	$48.50
	MCM ELECTRONICS I01 OF 01	02/03/2011	$14.33
	MONOPRICE INC	02/08/2011	$29.11
	MULTI MEDIA SERVICES	02/14/2011	$1,938.73
	SPARTAN PHOTO CENTER	02/22/2011	$55.65
			$2,100.09
JAMES REESE	RICHLAND INDUSTRIAL	02/03/2011	$48.51
			$48.51
JAMES T MORRIS	SOCIETY OF WETLAND SCIENT	02/22/2011	$110.00
			$110.00
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	01/31/2011	$68.96
	FORMS AND SUPPLY - AOPD	01/31/2011	$202.63
	FORMS AND SUPPLY - AOPD	02/01/2011	$26.14
	FISHER SCI CHI	02/03/2011	$910.04
	CHEMGLASS LIFE SCIENCES	02/07/2011	$491.40
	FORMS AND SUPPLY - AOPD	02/07/2011	$158.95
	FORMS AND SUPPLY - AOPD	02/09/2011	$1,493.08
	FORMS AND SUPPLY - AOPD	02/11/2011	$291.82
	shachihata	02/15/2011	$193.35
	FORMS AND SUPPLY - AOPD	02/17/2011	$177.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	NATIONAL WELDERS #05	02/22/2011	$10.55
	FORMS AND SUPPLY - AOPD	02/25/2011	$209.57
	FORMS AND SUPPLY - AOPD	02/25/2011	$57.89
	FORMS AND SUPPLY - AOPD	02/24/2011	$173.13
			$4,465.32
JAMES W WARREN III	FISHER SCI ATL	02/03/2011	$34.89
	SIGMA ALDRICH US	02/08/2011	$75.56
	SIGMA ALDRICH US	02/08/2011	$44.20
	THERMO FISHER SCIENTIFIC	02/10/2011	$21.37
	EMD CHEMICALS	02/09/2011	$61.00
	CAYMAN CHEMICAL CO. INC	02/15/2011	$241.00
	FISHER SCI ATL	02/22/2011	$39.45
	USA SCIENTIFIC, INC.	02/22/2011	$56.38
	SUTTER INSTRUMENTS	02/24/2011	$235.00
	FISHER SCI ATL	02/24/2011	$150.17
	ASCENT SCIENTIFIC	02/25/2011	$1,074.00
			$2,033.02
JAMIE MCCLELLAN	VWR INTERNATIONAL INC	02/01/2011	$162.77
	WAL-MART #4379	02/07/2011	$4.00
	R & D SYSTEMS	02/14/2011	$635.00
	OFFICE DEPOT #2196	02/17/2011	$121.15
	WAL-MART #0881	02/17/2011	$59.65
			$982.57
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	02/03/2011	$43.23
	HOBBY LOBBY #289	02/05/2011	$14.72
	WM SUPERCENTER	02/09/2011	$27.06
	ALLEGRA PRINT & IMAGING	02/09/2011	$137.93
	WAL-MART #4487	02/10/2011	$9.03
	CONSTANT CONTACT 1	02/19/2011	$50.00
	WALGREENS #12795	02/21/2011	$14.42
	CONSTANT CONTACT 1	02/22/2011	$510.00
			$806.39
JAN J BLAKELY	FORMS AND SUPPLY - AOPD	01/31/2011	$34.32
	FORMS AND SUPPLY - AOPD	01/31/2011	$74.88
	WM SUPERCENTER	02/08/2011	$97.22
	FORMS AND SUPPLY - AOPD	02/08/2011	$96.42
			$302.84
JAN PHILLIPS SMOAK	TARGET 00019232	02/09/2011	$20.78
			$20.78
JANE H TUTEN	SURVEYMONKEY.COM	02/04/2011	$19.95
			$19.95
JANE T BREWER	THE PRESS AND STANDARD	02/09/2011	$902.00
	SUMMERVILLE COMM.	02/08/2011	$175.00
	GOODING ADVERTISING	02/08/2011	$1,476.90
	MAJOR GRAPHICS LLC	02/11/2011	$2,444.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,998.85
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	02/04/2011	$265.88
	THE OFFICE PAL	02/03/2011	$174.87
	PAYPAL AAFMIDLANDS	02/04/2011	$240.00
	UCDA	02/11/2011	$450.00
	THE STATE NEWSPAPER	02/18/2011	$419.00
	POSTANDCOURIER/MNSTR	02/21/2011	$250.00
	PAYPAL SOUTHCAROLI	02/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$251.32
			$2,076.07
JANET CROSSLAND	AIRNET SYSTEMS INC	02/03/2011	$565.54
	AIRNET SYSTEMS INC	02/03/2011	$826.64
	APPLIED BIOSYSTEMS	02/03/2011	$354.45
	QIAGEN INC	02/07/2011	$946.80
	BIO SERV	02/08/2011	$76.58
	FEDEX 871745518597	02/13/2011	$57.15
	AIRNET SYSTEMS INC	02/22/2011	$735.44
	FEDEX 872895358030	02/27/2011	$63.42
	HAWTHORNE PHARMACY TAYLOR	02/25/2011	$27.35
			$3,653.37
JANET G MEREDITH	MERIDIAN BUSINESS SERVICE	02/11/2011	$870.83
	LASER HOUSE ENGRAVING	02/15/2011	$815.70
			$1,686.53
JANET H HAWKINS	Amazon.com	01/31/2011	$116.49
	AMAZON MKTPLACE PMTS	02/03/2011	$31.65
	MUNDO CORP	02/03/2011	$133.84
	FORMS AND SUPPLY - AOPD	02/04/2011	$18.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$62.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$451.01
	Amazon.com	02/15/2011	$143.98
	ASEBA	02/15/2011	$320.00
	Amazon.com	02/16/2011	$40.64
	UNITED LASER	02/17/2011	$233.26
	VERIZON WRLS MYACCT VE	02/22/2011	$205.82
	AAIDD	02/22/2011	$175.00
			$1,931.69
JANET K MONACO	THE OFFICE PAL	02/06/2011	$411.23
	USA MOBILITY WIRELE	02/09/2011	$93.56
	THE OFFICE PAL	02/15/2011	$12.83
	THE OFFICE PAL	02/16/2011	$525.30
			$1,042.92
JANET L FISHER	FISHER SCI ATL	02/15/2011	$198.21
	HARVARD APPARATUS	02/22/2011	$826.20
			$1,024.41
JANET M JOY	VERIZON WRLS IVR VE	02/04/2011	$369.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	FORMS AND SUPPLY - AOPD	02/04/2011	$174.52
	OFFICEMAX CT IN#730771	02/16/2011	$183.44
	CENTRAL RESTAURANT	02/17/2011	$2,154.55
	OFFICEMAX CT IN#756530	02/17/2011	$3.71
	FORMS AND SUPPLY - AOPD	02/17/2011	$13.08
	FORMS AND SUPPLY - AOPD	02/24/2011	$50.69
	INNOVATIVE SOLUTIONS	02/24/2011	$123.85
			$3,073.66
JANICE C PROBST	SCORH	02/15/2011	$600.00
	VERBAL INK	02/15/2011	$145.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$43.60
			$788.60
JANICE DELLINGER	VZWRLSS APOCC VISE	02/12/2011	$48.61
			$48.61
JANICE H BURNS	WORTHINGTON BIOCHEMICA	02/02/2011	$542.50
	STAPLES DIRECT00209908	01/31/2011	$110.18
	FORMS AND SUPPLY - AOPD	02/01/2011	$70.48
	FISHER SCI ATL	02/03/2011	$539.98
	SIGMA ALDRICH US	02/04/2011	$139.53
	FISHER SCI ATL	02/04/2011	$88.24
	FISHER SCI ATL	02/08/2011	$863.52
	INVITROGEN 20339443	02/08/2011	$865.86
	FISHER SCI ATL	02/09/2011	$25.62
	FEDEX 794408919729	02/13/2011	$12.76
	FEDEX 873688601196	02/15/2011	$47.44
	FEDEX 873688601196	02/15/2011	$16.48
	SIGMA ALDRICH US	02/17/2011	$65.90
	SIGMA ALDRICH US	02/17/2011	$183.21
	FISHER SCI ATL	02/19/2011	$146.73
	INVITROGEN 20391546	02/18/2011	$293.42
	ABCAM	02/19/2011	$364.00
	FISHER SCI ATL	02/22/2011	$28.65
	FEDEX 870798050170	02/23/2011	$36.14
	FISHER SCI ATL	02/23/2011	$117.60
	FEDEX 870798050181	02/23/2011	$36.14
	FEDEX 794450149859	02/25/2011	$21.24
	FEDEX 867337089013	02/27/2011	$33.03
			$4,648.65
JANINA L GLISSON	DIXIE TROPHIES	01/31/2011	$433.35
	CROMERS	02/15/2011	$1,535.53
			$1,968.88
JANNA K REGISTER	THORLABS INC	02/18/2011	$141.65
	THORLABS INC	02/23/2011	$96.54
			$238.19
JASON D CRAIG	JO-ANN STORE #2172	02/20/2011	$59.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON D CRAIG	FEDCO SEEDS	02/24/2011	$91.50
			$151.38
JASON L TRENARY	ALERT SECURITY	02/01/2011	$1,055.23
	AGILE WEB SOLUTIONS	02/01/2011	$69.95
	AWL PRENTICE HALL	02/02/2011	$44.50
	APL ITUNES	02/03/2011	$14.99
	AT&T QD GAC	02/03/2011	$126.71
	APL ITUNES	02/06/2011	$9.99
	THE HOME DEPOT #1109	02/08/2011	$323.59
	APL ITUNES	02/14/2011	$44.97
	FRY'S ELECTRONICS #22	02/16/2011	$193.72
	CDW GOVERNMENT	02/25/2011	$188.31
			$2,071.96
JASON R BORYK	WWW.NEWEGG.COM	02/04/2011	$49.95
	WWW.NEWEGG.COM	02/04/2011	$18.49
	AMAZON MKTPLACE PMTS	02/07/2011	$697.23
	PACIFICGEEK	02/10/2011	$149.68
	OFFICE DEPOT #1214	02/09/2011	$35.18
	OFFICE DEPOT #1214	02/09/2011	$58.27
	DRI DPO	02/10/2011	$59.95
	E-FILLIATE	02/14/2011	$137.79
	Amazon.com	02/15/2011	$60.35
	AVTECH SOFTWARE INC	02/14/2011	$565.85
	CABLE WHOLESALE COM INC	02/15/2011	$21.89
	PROVANTAGE CORP	02/17/2011	$59.99
	MULTI MEDIA SERVICES	02/17/2011	$430.60
	WWW.NEWEGG.COM	02/18/2011	$81.08
	SAFECART STELLAR WINDO	02/18/2011	$58.95
	WWW.NEWEGG.COM	02/23/2011	$132.04
	FARONICS TECHNOLOGIES USA	02/22/2011	$672.81
	DRI CYBERLINK CORP	02/23/2011	$6.50
	DRI CYBERLINK CORP	02/23/2011	$99.90
	OFFICE DEPOT #1214	02/24/2011	$37.44
			$3,433.94
JASON R HATTRICK-SIMPERS	RADIOSHACK COR00196360	01/31/2011	$26.74
	CEDAR TERRACE HARDWARE	02/04/2011	$88.23
	FOOD LION #2506	02/09/2011	$16.11
	OFFICE DEPOT #2349	02/09/2011	$19.23
	SEARS ROEBUCK 2035	02/13/2011	$96.29
	RADIOSHACK COR00196360	02/16/2011	$53.46
	KURT J. LESKER COMPANY	02/15/2011	$116.35
	MDC VACUUM PRODUCTS	02/18/2011	$183.15
	RADIOSHACK COR00196360	02/22/2011	$45.97
	AMAZON MKTPLACE PMTS	02/24/2011	$6.63
	Amazon.com	02/24/2011	$19.60
			$671.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAVAN H WATERS	SHUMAN OWENS SUPPLY CO IN	02/02/2011	$88.90
	SHUMAN OWENS SUPPLY CO IN	02/02/2011	$97.66
	SHUMAN OWENS SUPPLY CO IN	02/03/2011	$83.93
	RICHLAND INDUSTRIAL	02/03/2011	$511.88
	RICHLAND INDUSTRIAL	02/11/2011	$19.61
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$9.84
	LOWES #01064	02/17/2011	$46.67
	LOWES #01064	02/23/2011	$43.10
			$901.59
JAY D POTTS	SIGMA ALDRICH US	02/02/2011	$48.15
	SIGMA ALDRICH US	02/03/2011	$56.73
	STAPLES 00103911	02/02/2011	$77.03
	VWR INTERNATIONAL INC	02/05/2011	$235.90
	SIGMA ALDRICH US	02/04/2011	$97.27
	INVITROGEN 20361922	02/12/2011	$1,107.95
	SIGMA ALDRICH US	02/14/2011	$466.04
	STAPLES DIRECT00209908	02/14/2011	$143.37
	STAPLS9213625954000	02/23/2011	$558.50
			$2,790.94
JAY MULLER	CYM CYMAX STORES LLC	02/21/2011	$205.96
			$205.96
JAY NEUTZLER	OMEGA ENGINEERING INC	01/31/2011	$32.00
	OMEGA ENGINEERING INC	01/31/2011	$137.50
	THE HOME DEPOT 1112	01/30/2011	$4.03
	CVS PHARMACY #5549 Q03	02/03/2011	$7.46
	COLUMBIA FLUID SYS TECH	02/11/2011	$17.08
	COLUMBIA FLUID SYS TECH	02/11/2011	$71.08
	LOWES #00385	02/12/2011	$9.52
	DKC DIGI KEY CORP	02/15/2011	$72.52
	AMAZON MKTPLACE PMTS	02/17/2011	$146.98
			$498.17
JAYAKIRAN REBELLI	COLUMBIA FLUID SYS TECH	02/03/2011	$29.28
			$29.28
JAYME L WALDRON	HOLOHIL SYSTEMS LTD	02/03/2011	$1,500.00
	FORESTRY SUPPLIERS	02/03/2011	$202.94
	HOLOHIL SYSTEMS LTD	02/16/2011	$1,235.00
			$2,937.94
JAYNE A HATCHELL	COMMERCIAL OFFICE FURNITU	02/04/2011	$1,744.08
	FEDEX 06125942	02/04/2011	$20.37
	COMMERCIAL OFFICE FURNITU	02/04/2011	$483.62
	FORMS AND SUPPLY - AOPD	02/07/2011	$226.37
	PAYPAL IUG	02/09/2011	$100.00
	Amazon.com	02/11/2011	$46.83
	FORMS AND SUPPLY - AOPD	02/10/2011	$52.49
	FORMS AND SUPPLY - AOPD	02/14/2011	$31.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	COMMERCIAL OFFICE FURNITU	02/15/2011	$829.25
	FORMS AND SUPPLY - AOPD	02/16/2011	$345.72
	HOBBY LOBBY #323	02/19/2011	$56.61
	FORMS AND SUPPLY - AOPD	02/21/2011	$30.53
	FORMS AND SUPPLY - AOPD	02/23/2011	$65.63
			$4,033.41
JEAN D CARRANO	STAPLES 00104042	02/23/2011	$43.19
			$43.19
JEANETTE REEVES	WM SUPERCENTER	02/15/2011	$12.72
			$12.72
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	02/07/2011	$104.28
	DOCUCOPIES.COM	02/09/2011	$95.71
	DSGN SCIENCE MATH TYPE	02/15/2011	$798.00
	DMI DELL BUS ONLINE	02/19/2011	$701.89
			$1,699.88
JEANNE CALLAHAN	TWX SPORTS ILLUSTRATED	02/12/2011	$55.44
			$55.44
JED SCOTT LYONS	NONO BY RADIANCY	02/26/2011	$89.94
	HP HOME STORE	02/26/2011	$456.87
			$546.81
JEFF B SLAGLE	GROVE MEDICAL INC	02/03/2011	$70.81
	GROVE MEDICAL INC	02/04/2011	$35.68
	GROVE MEDICAL INC	02/10/2011	$42.27
	AMAZON MKTPLACE PMTS	02/15/2011	$8.15
	GROVE MEDICAL INC	02/15/2011	$173.47
	GROVE MEDICAL INC	02/15/2011	$121.92
	GROVE MEDICAL INC	02/16/2011	$169.85
	GROVE MEDICAL INC	02/16/2011	$499.88
	GROVE MEDICAL INC	02/18/2011	$3.43
	GROVE MEDICAL INC	02/21/2011	$84.85
	GROVE MEDICAL INC	02/22/2011	$54.00
	GROVE MEDICAL INC	02/25/2011	$356.82
	GROVE MEDICAL INC	02/25/2011	$53.70
			$1,674.83
JEFF CILA	OFFICE DEPOT #2349	02/07/2011	$97.36
	CDW GOVERNMENT	02/09/2011	$2,172.99
	HP HOME STORE	02/10/2011	$962.99
	LASER PRINT SERVICE, INC	02/11/2011	$147.60
	LASER PRINT SERVICE, INC	02/11/2011	$162.90
	COMPUWORLD INC	02/22/2011	$1,438.28
			$4,982.12
JEFFERY C SALTER	BRIGHTCOVE INC.	02/02/2011	$499.00
	VERIZON WRLS MYACCT VE	02/19/2011	$105.30
			$604.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	02/01/2011	$256.70
	WILMAR INDUSTRIES INC	01/31/2011	$386.91
	LOWES #00639	02/02/2011	$93.26
	LOWES #00639	02/08/2011	$377.55
	THE HOME DEPOT 1117	02/09/2011	$21.34
	LOWES #00639	02/10/2011	$214.87
	THE HOME DEPOT 1117	02/10/2011	$20.51
	THE HOME DEPOT 1117	02/13/2011	$32.03
	SEARS ROEBUCK 2095	02/15/2011	$54.55
	THE CARPET SHOP INC	02/18/2011	$632.00
	LARRYS PLUMBING & IRRIGAT	02/21/2011	$29.43
	LOWES #00639	02/25/2011	$171.14
			$2,290.29
JEFFERY S BLACKMON	JOHNSON CONTROLS, SSNA	02/01/2011	$2,261.00
	STEELE HEATING & AIR	02/24/2011	$2,410.00
			$4,671.00
JEFFREY A SHARPE	GATEWAY SUPPLY CP	02/08/2011	$26.09
	BLUESTEIN WHOLESALE COMPA	02/21/2011	$32.05
			$58.14
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	02/18/2011	$227.98
	MONOPRICE INC	02/19/2011	$53.92
			$281.90
JEFFREY D BERG	Amazon.ca	01/31/2011	$8.62
	Amazon.com	01/31/2011	$207.98
	Amazon.com	02/01/2011	$134.72
	Amazon.com	01/31/2011	$53.40
	BARNES&NOBLE COM	02/02/2011	$223.19
	Amazon Marketplce CA	02/01/2011	$58.52
	BARNES&NOBLE COM	02/02/2011	$71.06
	AMAZON MKTPLACE PMTS	02/01/2011	$353.99
	PENN STATE MEDIA SALES	01/31/2011	$137.50
	Amazon.com	02/03/2011	$171.47
	AMAZON MKTPLACE PMTS	02/05/2011	$18.10
	Amazon Marketplce CA	02/04/2011	$17.66
	Amazon.com	02/07/2011	$30.65
	AMAZON MKTPLACE PMTS	02/09/2011	$42.89
	Amazon.com	02/10/2011	$30.00
	Amazon.com	02/10/2011	$27.52
	AMAZON MKTPLACE PMTS	02/11/2011	$92.68
	AMAZON MKTPLACE PMTS	02/10/2011	$78.94
	Amazon.com	02/14/2011	$51.98
	ABEBOOKS.COM	02/15/2011	$18.00
	Amazon.com	02/15/2011	$159.99
	WWW IGI GLOBAL COM	02/15/2011	$204.00
	Amazon.com	02/15/2011	$69.55
	AMAZON MKTPLACE PMTS	02/15/2011	$74.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	02/16/2011	$18.46
	AMAZON MKTPLACE PMTS	02/16/2011	$51.90
	PAYPAL BRADBYERBEN	02/17/2011	$29.95
	Amazon.com	02/17/2011	$26.95
	AMAZON MKTPLACE PMTS	02/18/2011	$10.98
	Amazon.com	02/21/2011	$45.87
	Amazon.com	02/21/2011	$90.83
	Amazon.com	02/22/2011	$23.22
	BARNES&NOBLE COM	02/22/2011	$27.69
	Amazon.com	02/24/2011	$178.95
	PAYPAL SHEETMUSICP	02/21/2011	$62.99
	Amazon.com	02/25/2011	$192.18
	Amazon.com	02/25/2011	$54.98
	Amazon.com	02/25/2011	$40.00
	Amazon.com	02/25/2011	$89.95
			$3,282.23
JEFFREY D LINGEFELT	GO VACCUM	02/15/2011	$25.90
	CAMPBELL PAVEMENT SPECIAL	02/16/2011	$1,500.00
	SOUTHEASTERN PAPER GROUP	02/17/2011	$490.75
	SIMPSONS ACE HARDWARE	02/21/2011	$33.94
	SOUTHEASTERN PAPER GROUP	02/24/2011	$85.07
	MORRIS PEST CONTROL	02/23/2011	$75.00
	HANDI-CLEAN PRODUCTS	02/25/2011	$113.16
			$2,323.82
JEFFREY L BUTLER	BEARING DISTRIBUTORS INC	02/14/2011	$284.01
	LOWES #00499	02/20/2011	$305.65
	GRAYBAR ELECTRIC	02/19/2011	$22.15
			$611.81
JEFFREY L SPANN	ACE HRDWR OF CAYCE LLC	02/01/2011	$8.01
	UNITED REFRIG BR #U2	02/01/2011	$8.55
	UNITED REFRIG BR #U2	02/01/2011	$16.88
	UNITED REFRIG BR #U2	02/03/2011	$50.10
	GATEWAY SUPPLY CP	02/08/2011	$41.20
	1140 PERRY MANN	02/14/2011	$40.66
	1140 PERRY MANN	02/14/2011	$27.98
	BEARING DISTRIBUTORS INC	02/14/2011	$12.31
	ACE HRDWR OF CAYCE LLC	02/15/2011	$2.99
	RICHLAND INDUSTRIAL	02/17/2011	$23.46
	GATEWAY SUPPLY CP	02/17/2011	$41.65
	GRAYBAR ELECTRIC	02/18/2011	$3.97
	GRAYBAR ELECTRIC	02/23/2011	$25.15
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$30.63
	1140 PERRY MANN	02/24/2011	$52.90
			$386.44
JEFFREY M DAVIS	MICROSCOPE SOLUTIONS	02/03/2011	$1,130.00
	LEICA MICROSYSTEMS	02/03/2011	$158.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	LEICA MICROSYSTEMS	02/03/2011	$407.45
	STAPLES DIRECT00209908	02/10/2011	$42.78
	LEICA MICROSYSTEMS	02/17/2011	$552.00
			$2,290.47
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	02/01/2011	$224.89
	FORMS AND SUPPLY - AOPD	02/07/2011	$44.04
	Amazon.com	02/14/2011	$51.50
	FORMS AND SUPPLY - AOPD	02/22/2011	$234.33
	FORMS AND SUPPLY - AOPD	02/24/2011	$21.11
			$575.87
JEFFREY R WHITSON	Safari Books Online	01/31/2011	$29.99
	DMI DELL HIGHER EDUC	02/11/2011	$1,178.34
	Best Buy 00002709	02/14/2011	$534.96
	DMI DELL ARB BUS	02/18/2011	$1,154.51
	DMI DELL ARB BUS	02/18/2011	$1,165.20
	L2 TECHNOLOGIES	02/16/2011	$116.61
	DMI DELL HIGHER EDUC	02/19/2011	$2,162.47
			$6,342.08
JEFFREY S CHEWNING	SAKS DIRECT #689	02/03/2011	$68.47
			$68.47
JEFFREY TILLAPAUGH	SSG SPORT SUPPLY GROUP	02/11/2011	$156.16
			$156.16
JEFFRY L DUDYCHA	WAL-MART #2214	02/04/2011	$31.44
	INTEGRATED DNA TECH	02/08/2011	$50.00
			$81.44
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	02/02/2011	$94.11
	FORMS AND SUPPLY - AOPD	02/03/2011	$6.80
	USA MOBILITY WIRELE	02/22/2011	$22.33
	USA MOBILITY WIRELE	02/22/2011	$152.71
	DODSON PEST CONTROL	02/25/2011	$1,750.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$188.88
			$2,214.83
JENNIE F SMYRL	STATACORP LP	01/31/2011	$425.00
	U OF C PRESS JOURNA	02/01/2011	$46.00
	WINZIP COMPUTING SL	02/02/2011	$6.95
	UPS 0000F6609412252010	02/05/2011	$9.71
	FORMS AND SUPPLY - AOPD	02/10/2011	$50.54
	BARNES&NOBLE COM	02/16/2011	$44.21
	BARNES&NOBLE COM	02/16/2011	$44.21
			$626.62
JENNIFER F NYLAND	NATIONAL ACADEMY SCIENCES	02/04/2011	$44.00
			$44.00
JENNIFER K CARR	THE OFFICE PAL	02/03/2011	$441.64
	FORMS AND SUPPLY - AOPD	02/22/2011	$45.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	02/22/2011	$547.74
	VELOCITY PRODUCTS INC	02/24/2011	$25.84
			$1,060.49
JENNIFER L JABLONSKI	N CHAS COLISEUM BLDG SVC	02/03/2011	$100.00
	GEORGIA MUSIC EDUCATORS	02/03/2011	$200.00
	DISPLAYS UNLIMITED	02/11/2011	$187.00
	THE MIDWEST CLINIC	02/20/2011	$1,020.00
			$1,507.00
JENS PIERRE D'AUTEL	XEROX DIRECT	02/01/2011	$1,185.20
	L2 TECHNOLOGIES	02/01/2011	$234.31
	XEROX DIRECT	02/01/2011	$869.50
	XEROX DIRECT	02/01/2011	$258.78
	L2 TECHNOLOGIES	02/07/2011	$128.36
	XBYTE TECHNOLOGIES	02/07/2011	$320.95
	SURVEYMONKEY.COM	02/08/2011	$200.00
	BOOKENDZ OLYMPIC CONTR	02/08/2011	$1,688.30
	ACE HRDWR OF CAYCE LLC	02/11/2011	$10.15
			$4,895.55
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	02/03/2011	$39.35
	TRACTOR-SUPPLY-CO #0503	02/04/2011	$148.39
	JOHNSTONE SUPPLY-S'BURG	02/08/2011	$152.24
	FASTENAL CO-MO/TO	02/09/2011	$18.06
	FARRELL CHEVROLET	02/21/2011	$142.40
	JOHNSTONE SUPPLY-S'BURG	02/21/2011	$40.13
	JOHNSTONE SUPPLY-S'BURG	02/23/2011	$46.78
			$587.35
JEREMY J DIETRICK	FISHER SCI HUS	02/01/2011	$120.56
	NEW ENGLAND BIOLABS, INC	02/02/2011	$391.00
	FISHER SCI ATL	02/08/2011	$15.19
	FISHER SCI ATL	02/09/2011	$14.88
	FISHER SCI ATL	02/10/2011	$437.50
	LOWES #00499	02/15/2011	$419.30
	VWR INTERNATIONAL INC	02/15/2011	$646.75
	STAPLES DIRECT00209908	02/15/2011	$51.98
	FORMS AND SUPPLY - AOPD	02/17/2011	$26.74
	FISHER SCI ATL	02/24/2011	$7.13
	VWR INTERNATIONAL INC	02/25/2011	$149.90
			$2,280.93
JEROME S BETHEA	C C DICKSON CO 1002	01/31/2011	$285.60
	VALVE SOLUTIONS	01/31/2011	$1,089.08
	VALVE SOLUTIONS	02/08/2011	$78.68
	JOHNSON CONTROLS, INC.	02/11/2011	$545.07
			$1,998.43
JERRY D SANDLIN	PALMETTO PARTY RENTAL	02/01/2011	$295.87
	WW GRAINGER	02/07/2011	$206.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY D SANDLIN	NB HANDY 150	02/15/2011	$107.11
			$609.45
JERRY E CARROLL	VZWRLSS APOCC VISE	02/05/2011	$135.12
	SFI ELECTRONICS INC	02/23/2011	$130.00
			$265.12
JERRY SNYDER	PIONEER REVERE 8008771500	02/04/2011	$445.00
	KESSLERS TEAM SPORTS	02/08/2011	$1,101.50
			$1,546.50
JERRY W JONES	RED WING SHOE STORE #1	02/21/2011	$225.04
			$225.04
JESSICA L MCCORMICK	GOVCNCTN	02/05/2011	$427.06
	GOVCNCTN	02/08/2011	$128.70
	FORMS AND SUPPLY - AOPD	02/11/2011	$75.20
	INSIDE HIGHER ED.	02/15/2011	$199.00
			$829.96
JESSICA VELDERS	KOHL'S #1195	02/05/2011	$16.26
	BELK #178 DUTCH SQUARE	02/04/2011	$29.94
	L A POLICE GEAR INC	02/10/2011	$1,704.83
	ACE HRDWR OF CAYCE LLC	02/22/2011	$5.34
	LAWMENS SAFETY SUPPLY INC	02/25/2011	$77.50
			$1,833.87
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	02/04/2011	$23.90
	AMAZON MKTPLACE PMTS	02/08/2011	$66.74
	LENOVO GROUP	02/13/2011	$877.16
	LENOVO GROUP	02/19/2011	$1,610.38
			$2,578.18
JIANPING LI	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$319.50
	SANTA CRUZ BIOTECHNOLOGY	02/24/2011	$283.50
			$603.00
JIE LIU	WWW.NEWEGG.COM	01/31/2011	$34.48
	MCMASTER-CARR	02/09/2011	$15.25
	ULTRASIL CORPORATION	02/14/2011	$382.06
	PAYPAL CONVERTECHS	02/16/2011	$919.98
	FEDEX 468625815037418	02/20/2011	$10.42
	LOWES #01064	02/21/2011	$11.58
	COLUMBIA FLUID SYS TECH	02/21/2011	$71.47
	METAL SUPERMARKETS	02/21/2011	$7.32
	COLUMBIA FLUID SYS TECH	02/21/2011	$29.18
	Amazon.com	02/25/2011	$10.50
			$1,492.24
JILL CHAPPELL FAIL	FOOD LION #2506	01/31/2011	$14.43
	Giz Mac Accessories, LLC	01/31/2011	$2,398.58
	GOVCNCTN	02/05/2011	$394.75
	AMAZON MKTPLACE PMTS	02/08/2011	$48.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	HP HOME STORE	02/07/2011	$1,041.09
	UNITED LASER	02/16/2011	$50.29
	UNITED LASER	02/16/2011	$309.23
	DMI DELL BUS ONLINE	02/18/2011	$149.77
	L2 TECHNOLOGIES	02/16/2011	$96.27
	L2 TECHNOLOGIES	02/18/2011	$84.53
			$4,587.93
JILL J KNIGHT	XEROX SUPPLY TEXAS	02/05/2011	$122.00
	SHRED WITH US	02/10/2011	$30.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$233.26
	FORMS AND SUPPLY - AOPD	02/23/2011	$155.01
			$540.27
JILL S KOVERMAN	B & H PHOTO-VIDEO.COM	02/02/2011	$2,285.24
	SURVEYMONKEY.COM	02/05/2011	$19.95
	UNIV.PROD./LINECO INC.	01/31/2011	$662.98
			$2,968.17
JIM R FADEL	TARGET 00019232	02/01/2011	$29.29
	ACNP	02/18/2011	$300.00
	EMD CHEMICALS	02/23/2011	$326.00
			$655.29
JINGJIANG WANG	Amazon.com	02/22/2011	$41.98
			$41.98
JINGJIE WU	WWW.NEWEGG.COM	02/02/2011	$203.80
	ZEFON INTERNATIONAL INC	02/16/2011	$136.93
			$340.73
JINGJING BAO	DSGN SCIENCE MATH TYPE	02/04/2011	$57.00
	Amazon.com	02/07/2011	$83.54
	Amazon Prime	02/14/2011	$79.00
	Amazon.com	02/22/2011	$40.27
			$259.81
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	02/07/2011	$32.53
	FORMS AND SUPPLY - AOPD	02/08/2011	$34.60
			$67.13
JOANN KINGSLEY	STAPLES 00108696	02/05/2011	$19.88
			$19.88
JOCHEN A LAUTERBACH	Amazon.com	01/31/2011	$2,428.81
	Amazon.com	02/07/2011	$16.49
	HP HOME STORE	02/08/2011	$2,493.09
	Amazon.com	02/16/2011	$9.67
	AMAZON MKTPLACE PMTS	02/20/2011	$129.99
	VWR INTERNATIONAL INC	02/22/2011	$1,246.41
	VWR INTERNATIONAL INC	02/22/2011	$393.78
	AMAZON MKTPLACE PMTS	02/22/2011	$9.94
	VWR INTERNATIONAL INC	02/22/2011	$36.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	VWR INTERNATIONAL INC	02/23/2011	$94.81
	FISHER SCI ATL	02/24/2011	$27.72
	VWR INTERNATIONAL INC	02/24/2011	$104.65
	FISHER SCI ATL	02/25/2011	$18.41
			$7,010.64
JODI C HERRIN	STAPLES 00108696	02/14/2011	$11.76
			$11.76
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	02/15/2011	$193.72
	DOLLAR-GENERAL #8950	02/21/2011	$16.05
	UNITED REFRIG BR #U2	02/23/2011	$17.34
			$227.11
JOHANNA A BARTL	DMI DELL HIGHER EDUC	02/01/2011	$931.41
	NATIONAL WELDERS #05	01/31/2011	$673.58
	COLUMBIA FLUID SYS TECH	02/03/2011	$276.86
	NATIONAL WELDERS #05	02/04/2011	$84.94
	NATIONAL WELDERS #05	02/04/2011	$29.44
	NATIONAL WELDERS #05	02/09/2011	$332.64
	AJA INTERNATIONAL INC	02/10/2011	$181.00
	NATIONAL WELDERS #05	02/09/2011	$63.88
	MINERAL SEAL CORPORATION	02/18/2011	$66.95
	KURT J. LESKER COMPANY	02/18/2011	$200.58
	MCMASTER-CARR	02/18/2011	$202.90
	NATIONAL WELDERS #05	02/21/2011	$12.40
	NATIONAL WELDERS #05	02/21/2011	$46.06
	NATIONAL WELDERS #05	02/21/2011	$29.44
	UNIVERSITYWAFER.COM	02/23/2011	$561.50
	KD SCIENTIFIC	02/17/2011	$1,824.33
	NATIONAL WELDERS #05	02/25/2011	$39.05
			$5,556.96
JOHANNES W STRATMANN	APL APPLE ONLINE STORE	02/04/2011	$22.58
	JOHN WILEY & SONS PUBL	02/06/2011	$396.03
	LOWES #00385	02/06/2011	$7.49
	VIB	02/23/2011	$552.34
			$978.44
JOHN A JOHNSON	FISHER SCI ATL	02/01/2011	$59.28
	Lonza AG (Walkersville)	01/31/2011	$862.26
	VWR INTERNATIONAL INC	02/03/2011	$178.90
	ELECTRON MICROSCOPY SCIEN	02/09/2011	$327.58
	VWR INTERNATIONAL INC	02/10/2011	$241.20
	SIGMA ALDRICH US	02/11/2011	$42.00
	FISHER SCI ATL	02/11/2011	$107.31
	SIGMA ALDRICH US	02/15/2011	$153.66
	FISHER SCI ATL	02/16/2011	$186.64
	VWR INTERNATIONAL INC	02/16/2011	$108.64
	VWR INTERNATIONAL INC	02/16/2011	$57.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	FISHER SCI ATL	02/17/2011	$76.67
	Lonza AG (Walkersville)	02/17/2011	$174.00
	VWR INTERNATIONAL INC	02/19/2011	$134.20
	QIAGEN INC	02/21/2011	$249.00
	FISHER SCI ATL	02/23/2011	$53.05
	ELECTRON MICROSCOPY SCIEN	02/24/2011	$191.07
	FISHER SCI ATL	02/25/2011	$36.40
			$3,239.68
JOHN C BRANDON	AMAZON MKTPLACE PMTS	01/31/2011	$71.82
	AMAZON MKTPLACE PMTS	01/31/2011	$92.93
	ABEBOOKS.COM	02/02/2011	$63.58
	AMAZON MKTPLACE PMTS	02/02/2011	$21.96
	ABEBOOKS.COM	02/08/2011	$62.50
	ABEBOOKS.COM	02/09/2011	$67.16
			$379.95
JOHN C DEWOLFE	ACE HRDWR OF CAYCE LLC	01/31/2011	$37.21
	GRAYBAR ELECTRIC	02/10/2011	$31.07
	C C DICKSON CO 1002	02/11/2011	$45.09
	HOFFMAN & HOFFMAN	02/11/2011	$168.00
			$281.37
JOHN C WILES III	SOUTHERN SOURCE	02/02/2011	$1,477.50
	WM SUPERCENTER	02/03/2011	$39.77
	THE HOME DEPOT #1129	02/04/2011	$78.41
	OSULLIVAN JANITORIAL INC	02/04/2011	$63.28
	WAL-MART #2806	02/14/2011	$21.90
	SYX GLOBALINDUSTRIALEQ	02/15/2011	$122.84
	MICHAELS CLC INC	02/15/2011	$371.00
	LABSAFE 1016852486	02/16/2011	$408.98
	LOWES #01986	02/16/2011	$191.71
	CCS CUSTOM SHINES	02/17/2011	$1,359.25
	DURA WAX	02/23/2011	$373.38
	SOUTHEASTERN PAPER GROUP	02/23/2011	$235.45
	TACONY / POWR FLITE / TOR	02/22/2011	$1,329.64
	SOUTHERN SOURCE	02/23/2011	$1,477.58
			$7,550.69
JOHN CURTIS STEELE	CREGGER COMPANY 30	02/04/2011	$17.31
	RICHLAND INDUSTRIAL	02/23/2011	$10.63
	RICHLAND INDUSTRIAL	02/24/2011	$39.48
			$67.42
JOHN D HARMON	STAPLES 00103911	02/04/2011	$117.69
	STAPLES 00103911	02/17/2011	$53.49
	FOOD LION #2506	02/25/2011	$12.82
	FEDEX 76012390411	02/27/2011	$3.61
			$187.61
JOHN E BEDENBAUGH	MCMASTER-CARR	02/07/2011	$53.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BEDENBAUGH	ALFA AESAR	02/10/2011	$101.80
	ALFA AESAR	02/10/2011	$341.10
	MCMASTER-CARR	02/09/2011	$89.97
	MCMASTER-CARR	02/15/2011	$164.26
	MCMASTER-CARR	02/16/2011	$445.27
	VICI VALCO INSTRUMENTS CO	02/21/2011	$13.66
	ALFA AESAR	02/22/2011	$673.70
	VICI VALCO INSTRUMENTS CO	02/24/2011	$75.09
			$1,958.50
JOHN E CUMBEE	TENCARVA MACHINERY CORP	01/31/2011	$121.30
	LAWSON PRODUCTS	01/31/2011	$76.64
	CAROLINA FRESH FARMS AIKE	02/01/2011	$185.50
	CAROLINA FRESH FARMS AIKE	02/01/2011	$346.00
	WAL-MART #4487	02/02/2011	$20.20
	GIVE MORE MEDIA	02/02/2011	$19.19
	CAROLINA FILTERS INC	02/03/2011	$221.08
	LITTLEGIANTLADDER.COM	02/03/2011	$839.99
	GRAYBAR ELECTRIC COMPANY	02/04/2011	$52.91
	THE TRANE COMPANY	02/04/2011	$193.71
	W W GRAINGER 916	02/07/2011	$26.13
	BUGGIES UNLIMITED	02/11/2011	$339.96
	SHEALY ELECT 803-227-0599	02/15/2011	$285.69
	AMERICAN INDUSTRIES	02/14/2011	$139.90
	W W GRAINGER 916	02/16/2011	$25.30
	GRAYBAR ELECTRIC COMPANY	02/17/2011	$26.75
	GRAYBAR ELECTRIC COMPANY	02/17/2011	$302.38
	CAROLINA FILTERS INC	02/17/2011	$519.16
	CAROLINA FILTERS INC	02/17/2011	$274.42
	W W GRAINGER 916	02/17/2011	$19.37
	LAWSON PRODUCTS	02/21/2011	$165.60
	SHEALY ELECT 803-227-0599	02/23/2011	$142.52
	NEXTWAREHOUSE.COM	02/23/2011	$170.11
	TWIRL JET SPAS, INC.	02/25/2011	$64.94
			$4,578.75
JOHN H DAWSON	SIGMA ALDRICH US	02/07/2011	$59.51
	SIGMA ALDRICH US	02/23/2011	$45.83
			$105.34
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	01/31/2011	$853.86
	JOHNSON CONTROLS, INC.	02/11/2011	$524.90
			$1,378.76
JOHN I MCKENZIE	INTEGRATED DNA TECH	01/31/2011	$133.45
	NATIONAL WELDERS #05	01/31/2011	$62.13
	SANTA CRUZ BIOTECHNOLOGY	02/02/2011	$371.50
	ALPHA DIAGNOSTIC INTL,	02/02/2011	$340.00
	VWR INTERNATIONAL INC	02/03/2011	$15.12
	VWR INTERNATIONAL INC	02/03/2011	$19.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	CELLSIGNAL.COM	02/03/2011	$245.00
	TURLEY JEWELERS	11/20/2010	$141.25
	FISHER SCI ATL	02/05/2011	$699.24
	GE HEALTHCARE	02/04/2011	$336.00
	FEDEX 873974174020	02/04/2011	$21.75
	APPLIED BIOSYSTEMS	02/04/2011	$417.76
	APPLIED BIOSYSTEMS	02/04/2011	$148.40
	FEDEX 873974174031	02/04/2011	$21.75
	GE HEALTHCARE	02/04/2011	$19.95
	VWR INTERNATIONAL INC	02/05/2011	$526.72
	INTEGRATED DNA TECH	02/07/2011	$21.25
	VWR INTERNATIONAL INC	02/08/2011	$138.39
	WALMART.COM	02/08/2011	$144.86
	DELL SALES & SERVICE	02/08/2011	$640.93
	FISHER SCI ATL	02/08/2011	$158.56
	FED OF AMERICAN SOCIETIES	02/09/2011	$90.00
	CVS PHARMACY #830	02/08/2011	$6.18
	INVITROGEN 20350979	02/10/2011	$629.00
	INVITROGEN 20350979	02/10/2011	$52.50
	VWR INTERNATIONAL INC	02/10/2011	$142.52
	NATIONAL WELDERS #05	02/11/2011	$62.13
	NATIONAL WELDERS #05	02/11/2011	$73.54
	BIO RAD	02/11/2011	$598.09
	NATIONAL WELDERS #05	02/11/2011	$62.13
	USA SCIENTIFIC, INC.	02/11/2011	$121.95
	NATIONAL WELDERS #05	02/11/2011	$62.13
	NATIONAL WELDERS #05	02/11/2011	$73.54
	THE HOME DEPOT 1112	02/10/2011	$2.34
	PURE N NATURAL SYSTEMS	02/11/2011	$101.75
	INTEGRATED DNA TECH	02/14/2011	$21.75
	CAYMAN CHEMICAL CO. INC	02/15/2011	$251.00
	NATIONAL WELDERS #05	02/14/2011	$62.13
	VWR INTERNATIONAL INC	02/15/2011	$54.24
	RICHEYS SERVICES	02/15/2011	$715.00
	PUBLIC STORAGE 08609	02/16/2011	$42.97
	OFFICE DEPOT #2349	02/16/2011	$146.12
	VWR INTERNATIONAL INC	02/18/2011	$223.50
	APPLIED BIOSYSTEMS	02/18/2011	$171.95
	BUDGET TRUCK RENTAL	02/17/2011	$70.42
	FISHER SCI ATL	02/18/2011	$191.67
	NATIONAL WELDERS #05	02/18/2011	$20.67
	SANTA CRUZ BIOTECHNOLOGY	02/23/2011	$283.50
	ALPHA DIAGNOSTIC INTL,	02/23/2011	$675.00
	CELLSIGNAL.COM	02/23/2011	$145.00
	CELLSIGNAL.COM	02/23/2011	$145.00
	MILLIPORE AMERICAS	02/25/2011	$837.00
	BIO RAD	02/26/2011	$475.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	FISHER SCI ATL	02/25/2011	$513.00
	INVITROGEN 20419902	02/25/2011	$151.00
	VWR INTERNATIONAL INC	02/26/2011	$48.64
	USA SCIENTIFIC, INC.	02/24/2011	$32.68
	VWR INTERNATIONAL INC	02/26/2011	$78.54
	VWR INTERNATIONAL INC	02/26/2011	$48.03
	VWR INTERNATIONAL INC	02/25/2011	$98.76
			$12,204.13
JOHN J LAVIGNE	ALL SEASON UNIFORMS	02/02/2011	$30.65
	AMAZON MKTPLACE PMTS	02/03/2011	$159.96
	SIGMA ALDRICH US	02/04/2011	$143.74
	SIGMA ALDRICH US	02/09/2011	$82.15
	PROTEIN TECHNOLOGIES	02/10/2011	$452.26
	VWR INTERNATIONAL INC	02/15/2011	$39.17
	SIGMA ALDRICH US	02/23/2011	$141.60
	EMD CHEMICALS	02/23/2011	$41.00
	EMD CHEMICALS	02/23/2011	$22.00
	FISHER SCI ATL	02/25/2011	$23.62
	FISHER SCI ATL	02/26/2011	$210.40
	VWR INTERNATIONAL INC	02/25/2011	$180.47
			$1,527.02
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	02/01/2011	$602.46
	1140 PERRY MANN	01/31/2011	$1,482.49
	ELECTRIC CONTROL & SUPPLY	02/02/2011	$535.00
	ELECTRIC CONTROL & SUPPLY	02/02/2011	$216.73
	ELECTRIC CONTROL & SUPPLY	02/02/2011	$802.28
	1140 PERRY MANN	02/07/2011	$1,391.00
	1140 PERRY MANN	02/07/2011	$551.05
	1140 PERRY MANN	02/07/2011	$150.34
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	RICHLAND INDUSTRIAL	02/11/2011	$27.27
	1140 PERRY MANN	02/14/2011	$1,685.25
	1140 PERRY MANN	02/16/2011	$922.88
	1140 PERRY MANN	02/22/2011	$40.15
	1140 PERRY MANN	02/24/2011	$64.20
			$9,032.85
JOHN M MCCASKILL	LOWES #00385	01/31/2011	$427.95
	OFFICE DEPOT #2349	02/01/2011	$74.89
	WWW.NEWEGG.COM	02/04/2011	$210.05
	RADIOSHACK COR00196089	02/15/2011	$10.67
	LOWES #01064	02/15/2011	$24.76
	OVR OVERSTOCK.COM	02/16/2011	$2,482.87
	STAPLES 00103911	02/16/2011	$14.45
			$3,245.64
JOHN M SHAFER	LOWES #00385	02/05/2011	$61.70
	AMAZON MKTPLACE PMTS	02/22/2011	$230.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$291.85
JOHN P BENJAMIN	SAMUEL FRENCH - NEW YORK	02/03/2011	$161.10
	WM SUPERCENTER	02/19/2011	$53.44
			$214.54
JOHN P HICKEY	C & S	02/07/2011	$279.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$133.75
			$412.75
JOHN R STANLEY	FASTENAL COMPANY01	02/03/2011	$58.90
	RICHLAND INDUSTRIAL	02/03/2011	$31.81
	PRAXAIR DIST US #863	02/03/2011	$34.00
	FASTENAL COMPANY01	02/04/2011	$323.63
	MID-CAROLINA STEEL AND	02/09/2011	$251.16
	MID-CAROLINA STEEL AND	02/09/2011	$25.68
	FASTENAL COMPANY01	02/15/2011	$10.83
	FASTENAL COMPANY01	02/15/2011	$8.10
	NB HANDY 150	02/16/2011	$54.91
	RICHLAND INDUSTRIAL	02/17/2011	$170.44
	DILLON SUPPLY CO.	02/16/2011	$156.25
	HANDYMAN	02/18/2011	$193.64
	METAL SUPERMARKETS	02/21/2011	$25.66
	WW GRAINGER	02/21/2011	$31.72
	SHUMAN OWENS SUPPLY CO IN	02/21/2011	$85.17
	DILLON SUPPLY CO.	02/23/2011	$19.28
			$1,481.18
JOHN T ALLEN	OFFICE DEPOT #2349	02/03/2011	$64.18
	OFFICE DEPOT #332	02/06/2011	$64.18
	YOUSENDIT INC	02/14/2011	$9.99
	BARNES & NOBLE #2868	02/13/2011	$58.84
	HST sensorystation.org	02/17/2011	$94.30
	OFFICE DEPOT #2349	02/22/2011	$11.22
	OFFICE DEPOT #332	02/26/2011	$55.62
			$358.33
JOHN W BAYNES	FEDEX 873914572090	02/20/2011	$51.59
			$51.59
JOHN W FUSELER	MICROSCOPY SOCIETY OF AME	02/23/2011	$60.00
			$60.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	02/11/2011	$121.31
			$121.31
JOHN WALTER WEIDNER	AKMAN INC	02/04/2011	$343.50
	Amazon.com	02/09/2011	$132.22
	VWR INTERNATIONAL INC	02/11/2011	$45.66
	PINE RESEARCH INSTRUME	02/14/2011	$388.25
	FUEL CELL EARTH	02/17/2011	$60.95
			$970.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	COLUMBIA FLAG & DISPLAY	02/02/2011	$354.17
	TARGET 00019232	02/10/2011	$5.44
	MORRIS COMMUNICATIONS	02/11/2011	$75.96
	CROSS ENGRAVING SERVIC	02/16/2011	$23.54
	STAPLES 00103911	02/18/2011	$90.90
	STAPLES 00103234	02/18/2011	$44.90
	CROSS ENGRAVING SERVIC	02/23/2011	$17.12
	WAL-MART #1286	02/25/2011	$161.57
			$773.60
JOHNNY H BENTON	W O BLACKSTONE & CO INC	02/02/2011	$2,369.00
			$2,369.00
JONATHAN B FAULKENBERRY	BIDDLE CONSULTING GROUP	02/02/2011	$299.00
	CLARK POWELL ASSOCIATES	02/09/2011	$2,043.84
			$2,342.84
JONATHAN C HAUPT	BACKSTAGE ADVERTISING	01/31/2011	$350.00
	ASSOC OF AMERICAN UNIV	01/26/2011	$210.00
	ISTOCK INTERNATIONAL	02/09/2011	$75.00
	BOOKMOBILE	02/15/2011	$217.54
	PAYPAL SCARCHIVESH	02/16/2011	$100.00
	GODADDY.COM	02/17/2011	$11.62
	PAYPAL IPAPER APS	02/22/2011	$295.00
	FOREWORD MAGAZINE INC	02/22/2011	$99.00
			$1,358.16
JONATHAN T ELLIS	OTTER PRODUCTS	02/08/2011	$49.95
	AT&T N065 1606	02/08/2011	$212.93
	GENBOOK INC	02/12/2011	$39.95
	US LASER	02/14/2011	$802.69
	MSDNAA	02/15/2011	$1,025.00
			$2,130.52
JONATHON E GOEBEL	DANIEL SMITH INC	01/31/2011	$99.72
	DANIEL SMITH INC	01/25/2011	$143.31
	GRAYCO - LADY'S ISLAND	02/02/2011	$262.51
	WALKER DISPLAY	02/07/2011	$2,374.80
	PRIMARY ART SUPPLY	02/07/2011	$65.75
	COASTAL ART SUPPLY	02/07/2011	$603.97
			$3,550.06
JOSEPH A SWANSTROM	LOWES #01066	02/02/2011	$157.29
	ESCO PRODUCTS INC	02/11/2011	$322.13
	JUDD PAPER COMPANY	02/16/2011	$85.25
			$564.67
JOSEPH JANICKI	SOUTHERN ANESTH & S	02/17/2011	$158.90
	WKH LIPPINCOTT WMS/WIL	02/17/2011	$250.00
	1800GOFEDEX 10010007	02/23/2011	$79.33
	MILLIPORE AMERICAS	02/24/2011	$279.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$767.23
JOSEPH L STATON	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$49.93
	WAL-MART #2832	02/09/2011	$8.31
			$58.24
JOSEPH M BEATTY III	WATEREE DIVING CENTER	02/01/2011	$120.00
	WM SUPERCENTER	02/22/2011	$10.82
			$130.82
JOSEPH QUATTRO	Amazon.com	02/08/2011	$73.12
	INTEGRATED DNA TECH	02/16/2011	$29.25
	APPLIED BIOSYSTEMS	02/17/2011	$1,063.45
	INTEGRATED DNA TECH	02/23/2011	$39.50
			$1,205.32
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO IN	01/31/2011	$51.41
	RICHLAND INDUSTRIAL	01/31/2011	$43.43
	238 C-K COLUMBIA	01/31/2011	$299.07
	LOWES #00499	02/02/2011	$48.29
	LOWES #00499	02/02/2011	$132.65
	238 C-K COLUMBIA	02/02/2011	$532.75
	238 C-K COLUMBIA	02/04/2011	$179.11
	238 C-K COLUMBIA	02/07/2011	$303.71
	ADVANCED DOOR SYSTEMS (CO	02/08/2011	$86.88
	ADVANCED DOOR SYSTEMS (CO	02/08/2011	$57.41
	RICHLAND INDUSTRIAL	02/08/2011	$59.25
	HILTI INC	02/09/2011	$128.66
	238 C-K COLUMBIA	02/09/2011	$242.88
	HILTI INC	02/09/2011	$4.74
	HILTI INC	02/09/2011	$150.59
	238 C-K COLUMBIA	02/09/2011	$230.35
	SHUMAN OWENS SUPPLY CO IN	02/10/2011	$5.30
	238 C-K COLUMBIA	02/11/2011	$141.75
	SHUMAN OWENS SUPPLY CO IN	02/11/2011	$38.92
	238 C-K COLUMBIA	02/11/2011	$214.00
	238 C-K COLUMBIA	02/14/2011	$38.94
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$27.75
	238 C-K COLUMBIA	02/16/2011	$244.82
	238 C-K COLUMBIA	02/16/2011	$29.96
	SHUMAN OWENS SUPPLY CO IN	02/16/2011	$8.82
	AGET MANUFACTURING CO	02/16/2011	$77.49
	RICHLAND INDUSTRIAL	02/17/2011	$423.66
	RUFF HARDWARE	02/16/2011	$57.78
	ADVANCED DOOR SYSTEMS (CO	02/18/2011	$93.09
	238 C-K COLUMBIA	02/21/2011	$13.91
	ROSE TALBERT PAINT COMPAN	02/22/2011	$52.43
	NORTHEAST WORKWEAR LLC	02/22/2011	$125.00
	238 C-K COLUMBIA	02/22/2011	$286.65
	NORTHEAST WORKWEAR LLC	02/22/2011	$117.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO IN	02/22/2011	$185.86
	EPTING DISTRIBUTORS IN	02/23/2011	$46.31
	NORTHEAST WORKWEAR LLC	02/23/2011	$125.00
	SHUMAN OWENS SUPPLY CO IN	02/24/2011	$29.41
	EPTING DISTRIBUTORS IN	02/24/2011	$46.31
	ADVANCED DOOR SYSTEMS (CO	02/24/2011	$86.88
	238 C-K COLUMBIA	02/24/2011	$13.91
	ADVANCED DOOR SYSTEMS (CO	02/25/2011	$1,539.20
	238 C-K COLUMBIA	02/25/2011	$276.48
			$6,898.50
JOSEPH R NICHOLSON JR	MSC	02/05/2011	$120.49
	UNITED LABORATORIES	02/15/2011	$623.09
	USA MOBILITY WIRELE	02/18/2011	$22.32
	BARLOWORLD #306	02/21/2011	$224.08
			$989.98
JOY D STAGG	FORMS AND SUPPLY - AOPD	02/03/2011	$249.61
	FORMS AND SUPPLY - AOPD	02/16/2011	$6.21
	FORMS AND SUPPLY - AOPD	02/16/2011	$17.86
	FORMS AND SUPPLY - AOPD	02/22/2011	$7.60
	FORMS AND SUPPLY - AOPD	02/25/2011	$41.24
			$322.52
JOY K IHEKWEAZU	SIGMA ALDRICH US	01/31/2011	$99.53
			$99.53
JOYCE C CROSBY	Amazon.com	02/10/2011	$37.34
	BARNES&NOBLE COM	02/11/2011	$64.12
	AMAZON MKTPLACE PMTS	02/10/2011	$31.98
	Amazon.com	02/11/2011	$56.37
	AMAZON MKTPLACE PMTS	02/10/2011	$65.69
	Amazon.com	02/10/2011	$49.70
	BARNES&NOBLE COM	02/11/2011	$16.89
	Amazon.com	02/14/2011	$138.97
	Amazon.com	02/16/2011	$215.39
	DISCOVER WRITING COMPANY,	02/16/2011	$61.67
	Amazon.com	02/16/2011	$73.56
	BARNES&NOBLE COM	02/19/2011	$171.15
	BARNES&NOBLE COM	02/22/2011	$18.12
	BARNES&NOBLE COM	02/22/2011	$29.11
			$1,030.06
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	02/01/2011	$330.61
	EMBEDDED DATA SYSTEMS	02/01/2011	$663.62
	FORMS AND SUPPLY - AOPD	02/10/2011	$154.55
	GRAPHPAD SOFTWARE	02/16/2011	$125.00
	AMAZON MKTPLACE PMTS	02/17/2011	$19.92
	OFFICEMAX CT IN#816015	02/23/2011	$240.24
	DRI TREEPLAN ACADEMI	02/23/2011	$129.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,663.89
JOYCE L GOSSARD	Amazon.com	01/31/2011	$426.85
	FORMS AND SUPPLY - AOPD	02/02/2011	$29.57
	ATTM 287231353696NBI	02/03/2011	$13.64
	Amazon.com	02/05/2011	$77.23
	Amazon.com	02/04/2011	$252.63
	AIA CRP	02/16/2011	$2,145.20
	AIA CRP	02/16/2011	$787.29
	GODADDY.COM	02/23/2011	$38.35
	GODADDY.COM	02/23/2011	$115.05
			$3,885.81
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	01/31/2011	$246.03
	VERIZON WRLS IVR VE	02/03/2011	$501.98
	FORMS AND SUPPLY - AOPD	02/07/2011	$13.29
	FORMS AND SUPPLY - AOPD	02/11/2011	$54.00
	VERIZON WRLS IVR VE	02/14/2011	$60.20
			$875.50
JUDITH LYNN HUBBARD	ANAC	01/31/2011	$82.50
	ANAC	01/31/2011	$82.50
	ANAC	01/31/2011	$82.50
	ANAC	02/04/2011	$82.50
			$330.00
JUDITH M LAWRENCE	FEDEX 866370490433	02/02/2011	$70.17
	FEDEX 866370490411	02/02/2011	$51.47
	SC.GOV	02/05/2011	$125.00
	SC.GOV	02/05/2011	$125.00
	WWW.NEWEGG.COM	02/10/2011	$16.89
	WWW.NEWEGG.COM	02/10/2011	$351.98
			$740.51
JUDITH REDDEKOPP	FORMS AND SUPPLY - AOPD	01/31/2011	$19.04
	FORMS AND SUPPLY - AOPD	02/04/2011	$10.17
			$29.21
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2011	$21.65
	FORMS AND SUPPLY - AOPD	02/11/2011	$105.33
	FORMS AND SUPPLY - AOPD	02/11/2011	$263.03
	FORMS AND SUPPLY - AOPD	02/14/2011	$24.31
	STAPLES DIRECT00209908	02/15/2011	$22.46
	STAPLES DIRECT00209908	02/15/2011	$108.05
	FORMS AND SUPPLY - AOPD	02/16/2011	$323.69
	FORMS AND SUPPLY - AOPD	02/16/2011	$156.19
	FORMS AND SUPPLY - AOPD	02/21/2011	$119.19
	UPS J2284917251	02/24/2011	$37.35
			$1,181.25
JUDY A BECK	ANDERSON STAMP & ENGRAVIN	02/10/2011	$76.32
	PAYPAL REALWORLDTE	02/18/2011	$39.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A BECK	FORMS AND SUPPLY - AOPD	02/21/2011	$90.00
			$206.27
JUDY A LISAK	MED-TECH RESOURCE, INC	02/02/2011	$61.39
	FORMS AND SUPPLY - AOPD	02/04/2011	$59.27
	FORMS AND SUPPLY - AOPD	02/04/2011	$54.23
	HARRISON BROS SUPPLY	02/16/2011	$30.70
	WWW.NEWEGG.COM	02/17/2011	$17.99
	DRI Seagate	02/19/2011	$223.31
	FORMS AND SUPPLY - AOPD	02/21/2011	$64.35
			$511.24
JUDY SROCK	VERIZON WRLS IVR VE	02/17/2011	$72.19
			$72.19
JUDYTH A HOWARD	INVITROGEN 20309890	02/01/2011	$50.25
	FISHER SCI ATL	02/01/2011	$324.50
	FISHER SCI ATL	02/02/2011	$34.32
	FISHER SCI ATL	02/03/2011	$78.40
	CAYMAN CHEMICAL CO. INC	02/03/2011	$231.00
	FISHER SCI ATL	02/03/2011	$43.16
	FEDEX 856741074885	02/04/2011	$162.92
	FISHER SCI ATL	02/05/2011	$256.50
	INTEGRATED DNA TECH	02/04/2011	$40.25
	MICHAELS #2859	02/07/2011	$19.26
	OFFICE DEPOT #2127	02/13/2011	$71.65
	FEDEX 830294449201	02/16/2011	$44.55
	GENESIS CREATIVE MEDIA	02/16/2011	$2,000.00
	VERIZON WRLS MYACCT VE	02/18/2011	$91.60
	VZWRLSS APOCC VISE	02/26/2011	$149.24
			$3,597.60
JUI-HENG TSENG	BIO RAD	01/31/2011	$271.97
	JACKSON IMMUNORESEARCH LA	02/09/2011	$111.00
	FISHER SCI AUTO REC	02/11/2011	$79.00
	FISHER SCI ATL	02/11/2011	$14.32
	VWR INTERNATIONAL INC	02/12/2011	$4.34
	BIO RAD	02/12/2011	$170.55
	VWR INTERNATIONAL INC	02/12/2011	$141.29
	BIO RAD	02/15/2011	$164.56
	VWR INTERNATIONAL INC	02/18/2011	$151.53
	WM SUPERCENTER	02/25/2011	$24.94
	FISHER SCI ATL	02/25/2011	$60.00
			$1,193.50
JULIA A FLECK	DMI DELL HIGHER EDUC	02/04/2011	$1,067.59
	FEDEX 796724667811	02/06/2011	$18.67
	FORMS AND SUPPLY - AOPD	02/10/2011	$107.10
	FORMS AND SUPPLY - AOPD	02/10/2011	$41.71
	VERIZON WRLS IVR VE	02/14/2011	$273.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A FLECK	FORMS AND SUPPLY - AOPD	02/15/2011	$20.47
	FORMS AND SUPPLY - AOPD	02/16/2011	$50.52
	FORMS AND SUPPLY - AOPD	02/18/2011	$33.47
	FEDEX 796770861715	02/23/2011	$36.36
	FORMS AND SUPPLY - AOPD	02/23/2011	$65.25
			$1,714.60
JULIA M WITHERSPOON	PROD & OP MANAG SOC INC	01/31/2011	$125.00
	FORMS AND SUPPLY - AOPD	02/01/2011	$101.76
	FEDEX 794378920840	02/04/2011	$35.58
	BUDGET CONFERENCING	02/10/2011	$24.41
	PAYPAL DREDUCATION JOU	02/14/2011	$254.27
	DELL SALES & SERVICE	02/15/2011	$35.29
	DMI DELL HIGHER EDUC	02/22/2011	$23.20
	DMI DELL HIGHER EDUC	02/28/2011	$1,317.13
	FEDEX 796783846830	02/25/2011	$50.71
			$1,967.35
JULIE A NIEHAUS	BUYONLINENOW.COM	02/18/2011	$148.36
	BUYONLINENOW.COM	02/18/2011	$302.40
			$450.76
JULIE B CARTER	ATO LTD	01/31/2011	$30.50
	ATO LTD	02/02/2011	$86.02
	KINARD CONTROL SYSTEMS	02/03/2011	$180.00
	WSC Windstream Pmt&Fee	02/08/2011	$34.95
	ATO LTD	02/09/2011	$166.90
	COLUMBIA FLAG & DISPLAY	02/14/2011	$32.10
	VZWRLSS APOCC VISE	02/21/2011	$311.72
	PELICAN CASE	02/22/2011	$72.49
			$914.68
JULIE G SMITHWICK-LEONE	FAMILY DEVELOPMENT RESOU	02/01/2011	$31.00
	GOOGLE ImmigrantGuide	02/03/2011	$132.00
	WWW GREATBOOKWORM COM	02/03/2011	$6.03
	Amazon.com	02/24/2011	$11.99
	Amazon.com	02/24/2011	$99.99
			$281.01
JULIE N MCCOY	BARNES&NOBLE MRKTPLACE	02/10/2011	$8.98
			$8.98
KAIJIAN YANG	AUTOMOTIVE WORKWEAR INC	02/23/2011	$21.02
			$21.02
KANETTANEE T HAYNES	IMAGING MARKETING LLC	01/20/2011	$595.00
	GERAGHTY TENNIS	02/02/2011	$1,978.00
	EMBROIDERY CONCEPTS	01/31/2011	$269.12
	OFFICEMAX CT IN#688178	02/15/2011	$125.67
	MULTI AD SERVICES	02/21/2011	$633.72
	JOCASSEE DESIGNS INC	02/21/2011	$38.16
	JOCASSEE DESIGNS INC	02/21/2011	$82.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	SIGN SOURCE OF SPTG	02/22/2011	$75.90
	SIGN SOURCE OF SPTG	02/22/2011	$13.57
	SOUTHEASTERN PRINTING &	02/24/2011	$602.08
	SOUTHEASTERN PRINTING &	02/24/2011	$81.62
			$4,495.52
KAREN BARBOUR	BIO RAD VIBARBOUR01/31	02/01/2011	$15.00
	BIO RAD VIBARBOUR01/31	02/01/2011	$131.44
	WAL-MART #1164	02/01/2011	$149.76
	VWR INTERNATIONAL INC	02/08/2011	$241.52
	VWR INTERNATIONAL INC	02/10/2011	$287.64
	FISHER SCI ATL	02/10/2011	$66.34
	FISHER SCI ATL	02/12/2011	$204.55
	INTEGRATED DNA TECH	02/15/2011	$19.75
	INTEGRATED DNA TECH	02/16/2011	$68.00
	INTEGRATED DNA TECH	02/18/2011	$32.25
	FISHER SCI ATL	02/22/2011	$111.79
	FISHER SCI ATL	02/24/2011	$111.79
	FISHER SCI ATL	02/25/2011	$49.74
			$1,489.57
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	02/02/2011	$16.54
	FORMS AND SUPPLY - AOPD	02/15/2011	$63.61
	KOSS CORPORATION	02/25/2011	$1,228.05
			$1,308.20
KAREN D MULLIS	DMI DELL HIGHER EDUC	02/01/2011	$520.41
	GOOGLE ADWS4088441023	01/31/2011	$12.05
	DMI DELL HIGHER EDUC	02/01/2011	$1,148.63
	Amazon.com	02/02/2011	$87.57
	FORMS AND SUPPLY - AOPD	02/03/2011	$85.13
	PSYCHOLOGICAL ASSESSMENT	02/09/2011	$1,042.20
	GOOGLE ADWS2887273778	02/11/2011	$184.43
	APL APPLE ONLINE STORE	02/16/2011	$490.06
	THE MATHWORKS - OA	02/15/2011	$510.00
	APL APPLE ONLINE STORE	02/16/2011	$10.70
	Amazon.com	02/17/2011	$27.21
	ZAP DEV ZAPPOS.COM	02/21/2011	$195.00
	MERITLINE.COM	02/21/2011	$120.23
	DRI SCRIVENERSALES	02/21/2011	$50.25
	AMAZON MKTPLACE PMTS	02/22/2011	$61.93
	AMAZON MKTPLACE PMTS	02/24/2011	$63.96
			$4,609.76
KAREN E BLACKBURN	STAPLS7070488880000001	02/01/2011	$55.13
	STAPLS7071040382000001	02/17/2011	$57.99
	STAPLS7071156373000001	02/22/2011	$82.69
	MURR'S PRINTING	02/22/2011	$200.09
			$395.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E FRENCH	MVQ CREDSCORECOMPLETE	02/03/2011	$1.00
	FISHER SCI ATL	02/03/2011	$209.02
			$210.02
KAREN F FOX	PHENIX RESEARCH PRODUCTS	02/15/2011	$151.62
			$151.62
KAREN F REECE	WARD'S NATURAL SCIENCE	01/30/2011	$10.45
	TARGET 00013490	01/31/2011	$136.74
	PIEDMONT FARM & GARDEN	01/31/2011	$2.51
	VWR INTERNATIONAL INC	02/01/2011	$363.23
	VWR INTERNATIONAL INC	02/02/2011	$544.44
	VWR INTERNATIONAL INC	02/02/2011	$200.08
	WARD'S NATURAL SCIENCE	02/02/2011	$5.68
	VWR INTERNATIONAL INC	02/03/2011	$49.21
	VWR INTERNATIONAL INC	02/05/2011	$28.47
	CAROLINA BIOLOGICAL SUPPL	02/04/2011	$54.43
	FISHER SCI ATL	02/08/2011	$281.62
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$16.20
	MARTIN MICROSCOPE COMPAN	02/10/2011	$210.52
	VWR INTERNATIONAL INC	02/10/2011	$34.71
	VWR INTERNATIONAL INC	02/12/2011	$279.42
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$200.81
	CONSOLIDATED PLASTICS CO	02/14/2011	$19.51
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$13.50
	VWR INTERNATIONAL INC	02/16/2011	$35.43
	VWR INTERNATIONAL INC	02/17/2011	$56.15
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$13.50
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$16.15
	VWR INTERNATIONAL INC	02/18/2011	$89.70
	TLF SPRINGFIELD FLORIS	02/21/2011	$30.74
	VWR SARGENT WELCH	02/22/2011	$149.86
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$16.20
	WARD'S NATURAL SCIENCE	02/24/2011	$15.09
			$2,874.35
KAREN H FLOWERS	JOURNALISM EDU ASSN	02/02/2011	$50.00
	STAPLES 00106567	02/03/2011	$42.78
			$92.78
KAREN L TWEEDY	TKO VIDEO COMMUNICATIONS	02/08/2011	$695.00
	FEDEX 866395887957	02/20/2011	$31.03
	VERIZON WRLS IVR VE	02/25/2011	$48.61
	VERIZON WRLS IVR VE	02/25/2011	$28.49
			$803.13
KAREN R PETTUS	VZWRLSS APOCC VISE	02/16/2011	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	01/31/2011	$35.13
	FORMS AND SUPPLY - AOPD	02/01/2011	$84.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	02/02/2011	$53.69
	UNITED LASER	02/04/2011	$32.10
	UNITED LASER	02/04/2011	$181.90
			$387.34
KAREN THOMAS	CONFERTEL WEBINARS	02/23/2011	$90.00
	ATTM 876193245 NBI	02/25/2011	$249.73
			$339.73
KAREN W DAVID	FEDEX 796720560624	02/06/2011	$12.45
	FEDEX 796710928080	02/04/2011	$12.45
	CROSS ENGRAVING SERVIC	02/09/2011	$99.00
	FEDEX 796779323339	02/27/2011	$11.59
			$135.49
KARL KAISER	FISHER SCI ATL	02/01/2011	$107.01
	FISHER SCI ATL	02/01/2011	$56.08
	VWR INTERNATIONAL INC	02/01/2011	$59.00
	AMERICAN GEOPHYSICAL	02/14/2011	$938.25
	WTC WATERS CORP	02/17/2011	$529.49
	VWR INTERNATIONAL INC	02/18/2011	$193.66
	TORONTO RESEARCH CHEMICAL	02/23/2011	$152.00
	VWR INTERNATIONAL INC	02/26/2011	$30.87
	VWR INTERNATIONAL INC	02/26/2011	$106.70
			$2,173.06
KATE E TORBORG	DMV INTERNET 205	02/01/2011	$6.00
	STAPLS7070506084000001	02/02/2011	$5.95
	STAPLS7070635237000001	02/05/2011	$144.46
	BROWN INDUSTRIES INC	02/15/2011	$204.25
	DMV INTERNET 205	02/16/2011	$6.00
			$366.66
KATE R SHELTON	GOOGLE ADWS6977861627	02/10/2011	$349.59
	GOOGLE ADWS6977861627	02/11/2011	$500.00
	COMPUTRAC	02/16/2011	$390.00
	GOOGLE ADWS6977861627	02/18/2011	$500.00
	GOOGLE ADWS6977861627	02/25/2011	$500.00
			$2,239.59
KATHARYN SORENSON	STAPLES 00108282	02/05/2011	$25.89
	SOC ENTERPRISES AHRQ PPIP	02/07/2011	$82.50
			$108.39
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	02/08/2011	$44.50
	AT&T DATA	02/11/2011	$25.00
	THE OFFICE PAL	02/15/2011	$260.97
	FORMS AND SUPPLY - AOPD	02/17/2011	$11.01
			$341.48
KATHERINE R BLEDSOE	WAL-MART #4379	02/02/2011	$285.02
	ROSEWOOD SUMTER ST STORAG	01/31/2011	$135.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE R BLEDSOE	WM SUPERCENTER	02/14/2011	$26.69
	VERIZON WRLS IVR VE	02/24/2011	$72.61
			$519.32
KATHLEEN F LOWMAN	METTLER-TOLEDO INC	02/04/2011	$1,571.50
	PAYPAL LIGHT BULBS	02/22/2011	$375.60
			$1,947.10
KATHLEEN L ALLEY	BIZCHAIR OFFICE FURNITURE	02/17/2011	$84.75
			$84.75
KATHLEEN WATERS	WRS GROUP	02/09/2011	$194.51
	WRS GROUP	02/15/2011	$38.44
			$232.95
KATHRYN D SIMMONS	POCKET NURSE ENTERPRISES	02/02/2011	$436.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$269.40
	USA MOBILITY WIRELE	02/06/2011	$9.17
	POCKET NURSE ENTERPRISES	02/08/2011	$369.25
	AMAZON MKTPLACE PMTS	02/10/2011	$165.52
	Amazon.com	02/20/2011	$64.96
	DIGITAL PIX & COMPOSITES	02/17/2011	$1,069.72
	EMPLOYMENT SCREENING	02/21/2011	$39.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$345.86
			$2,768.88
KATHRYN M WASHBURN	NATIONAL WELDERS #05	01/31/2011	$29.44
	NATIONAL WELDERS #05	02/08/2011	$3.02
	NATIONAL WELDERS #05	02/09/2011	$33.26
	UT WEB TXSHOP	02/16/2011	$110.00
			$175.72
KATHY B LONG	FORMS AND SUPPLY - AOPD	02/16/2011	$152.45
			$152.45
KATHY B SADLER	ARC 313	02/08/2011	$279.63
			$279.63
KATIE A COLEY	CLIMBING WALL SUPPLY	01/31/2011	$239.96
	ELEMENT CLIMBING LLC	01/31/2011	$69.50
	LOWES #01064	02/02/2011	$137.76
	TARGET 00019232	02/02/2011	$146.59
	Amazon.com	02/05/2011	$120.05
	AMAZON MKTPLACE PMTS	02/07/2011	$60.26
	AMAZON MKTPLACE PMTS	02/06/2011	$16.12
	AMAZON MKTPLACE PMTS	02/04/2011	$18.68
	AMAZON MKTPLACE PMTS	02/08/2011	$75.70
	AMAZON MKTPLACE PMTS	02/07/2011	$10.26
	HALF MOON OUTFITTERS	02/07/2011	$303.62
	AMAZON MKTPLACE PMTS	02/08/2011	$17.97
	AMAZON MKTPLACE PMTS	02/08/2011	$172.24
	TARGET 00019232	02/22/2011	$26.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATIE A COLEY	D & W SPORTSWEAR	02/22/2011	$90.00
	USGS	02/24/2011	$48.00
	USGS	02/24/2011	$5.00
			$1,558.12
KAYA M OUTEN	INTERSTATE ALLBATTERY CT	02/10/2011	$280.88
	SAVEONCONFERENCES.COM	02/11/2011	$43.14
	SAVEONCONFERENCES.COM	02/11/2011	$68.58
	CITY OF COLUMBIA PARKING	02/18/2011	$200.00
	FORMS AND SUPPLY - AOPD	02/21/2011	$262.87
	YANKEE PUBLISHING	02/23/2011	$9.99
	WIX.COM, INC.	02/23/2011	$4.95
			$870.41
KAYE C COBLE	FORMS AND SUPPLY - AOPD	01/31/2011	$50.75
	FORMS AND SUPPLY - AOPD	02/01/2011	$112.85
	FORMS AND SUPPLY - AOPD	02/07/2011	$36.23
	SHRED WITH US	02/23/2011	$40.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$19.87
			$259.70
KEITH E BRITTON	HERALD OFFICE SUPPLY INC	02/03/2011	$215.89
	STAPLES 00104042	02/08/2011	$251.88
	PIGGLY WIGGLY 90	02/09/2011	$6.66
	THE COPY SHOP	02/25/2011	$519.73
			$994.16
KEITH M KAHL	W.P.LAW, INC	02/09/2011	$253.54
	W.P.LAW, INC	02/16/2011	$214.22
	W.P.LAW, INC	02/23/2011	$75.97
			$543.73
KEITH PIERCE	TECHSMITH CORPORATION	01/28/2011	$14.95
	APPLE STORE #R364	01/31/2011	$310.25
	VERIZON WRLS IVR VE	02/10/2011	$66.74
	HP HOME STORE	02/17/2011	$147.64
	FORMS AND SUPPLY - AOPD	02/21/2011	$25.64
	CAMCOR INC	02/22/2011	$499.00
	APL APPLE ONLINE STORE	02/24/2011	$29.99
			$1,094.21
KELLY A EIFERT	ASJA	02/01/2011	$200.00
	PAYPAL SOUTHCAROLI	02/18/2011	$25.00
			$225.00
KELLY D WINBURN	OFFICEMAX CT IN#740645	02/18/2011	$1,349.99
			$1,349.99
KELLY E SHAY	TOLL FREE CONFERENCE CAL	02/01/2011	$40.15
	TOLL FREE CONFERENCE CAL	02/01/2011	$8.32
	TOLL FREE CONFERENCE CAL	02/01/2011	$83.68
	TOLL FREE CONFERENCE CAL	02/01/2011	$24.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	TOLL FREE CONFERENCE CAL	02/01/2011	$5.62
	FREE CONFERENCING CORP	02/01/2011	$57.18
	OFFICE DEPOT #1214	02/01/2011	$52.21
	FREE CONFERENCING CORP	02/02/2011	$14.07
	OFFICE DEPOT #1214	02/14/2011	$62.95
	OFFICE DEPOT #1214	02/16/2011	$29.15
	ATTM 287023060249NBI	02/22/2011	$849.41
	ATTM 287023060249NBI	02/22/2011	$760.03
	OFFICE DEPOT #1214	02/23/2011	$215.88
			$2,203.60
KELLY L STEEN	RADIOSHACK COR00125187	01/31/2011	$88.50
	GENERAL MED DEVICES	02/04/2011	$229.00
	WM SUPERCENTER	02/03/2011	$193.08
	WKH LIPPINCOTT WMS/WIL	02/08/2011	$52.75
	WRS GROUP	02/07/2011	$6.02
	WRS GROUP	02/07/2011	$73.03
	MED-FIT SYSTEMS, INC.	02/10/2011	$950.53
	2XL CORP/CARE-GYMWIPES	02/16/2011	$529.42
			$2,122.33
KEN D SHIMIZU	APS TECH - LACIE STORE	02/15/2011	$70.00
			$70.00
KENDRA R OWENS	OFFICEMAX CT IN#463657	02/03/2011	$64.03
	THE OFFICE PAL	02/03/2011	$37.30
	WALMART.COM	02/09/2011	$127.20
	OFFICEMAX CT IN#657051	02/14/2011	$106.38
	OFFICEMAX CT IN#657290	02/14/2011	$56.00
	OFFICEMAX CT IN#720429	02/16/2011	$19.76
	OFFICEMAX CT IN#851976	02/23/2011	$151.73
	OFFICEMAX CT IN#852050	02/23/2011	$15.72
	WAL-MART #0629	02/26/2011	$33.92
			$612.04
KENNETH A STEPHENS	SERVICE MACHINE COMPANY,	02/02/2011	$639.20
	LOWES #00499	02/08/2011	$38.33
	DOLRTREE 894 00008946	02/14/2011	$25.68
	RICHLAND INDUSTRIAL	02/17/2011	$70.79
	LOWES #00499	02/18/2011	$37.60
	DELTA FOREMOST CHEMICAL C	02/18/2011	$790.93
	ACE HRDWR OF CAYCE LLC	02/22/2011	$293.98
	AMERICAN SEATING 01 OF 01	02/23/2011	$1,326.00
			$3,222.51
KENNETH B WALSH	FISHER SCI ATL	02/01/2011	$94.50
	FISHER SCI ATL	02/01/2011	$50.97
	BIONIQUE TESTING LABS	02/01/2011	$175.00
	ANASPEC, INC.	02/01/2011	$110.00
	FISHER SCI ATL	02/02/2011	$155.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	FISHER SCI ATL	02/24/2011	$21.76
	FISHER SCI ATL	02/26/2011	$30.00
			$638.17
KENNETH B WILSON JR	FARRELL CHEVROLET	02/01/2011	$176.42
	LOWES #01986	02/09/2011	$30.67
	MSC	02/18/2011	$297.51
			$504.60
KENNETH BAILEY THOMAS	DIXIE TEAM SPORTS	01/31/2011	$2,055.00
	FIRST TEAM SPORTS	01/28/2011	$824.92
	WAL-MART #4487	02/04/2011	$37.19
	WM SUPERCENTER	02/05/2011	$19.13
			$2,936.24
KENNETH D WHITE	ACE HRDWR OF CAYCE LLC	02/02/2011	$18.67
	RPS COLUMBIA	02/03/2011	$4.00
	ACE HRDWR OF CAYCE LLC	02/12/2011	$83.56
	SIMS MUSIC	02/14/2011	$94.03
	Amazon.com	02/18/2011	$23.90
	ABEBOOKS.COM	02/18/2011	$19.02
	ABEBOOKS.COM	02/18/2011	$32.89
	Amazon.com	02/22/2011	$23.90
	PLAYSCRIPTS INC	02/25/2011	$39.17
			$339.14
KENNETH INABINET	C C DICKSON CO 1002	02/02/2011	$37.28
	C C DICKSON CO 1002	02/03/2011	$43.10
			$80.38
KENNETH L NURSE	MSI CONSTRUCTION CO.	02/01/2011	$2,000.00
	AMSTERDAM PRNT & LITHO	02/10/2011	$42.14
	JOHNSON CONTROLS, SSNA	02/17/2011	$1,731.99
			$3,774.13
KENNETH L REIFSNIDER	B W CLARK INC	02/11/2011	$452.62
	DRI ENDNOTE	02/16/2011	$249.95
			$702.57
KENNETH L YOUNG	SPARKFUN ELECTRONICS	02/07/2011	$63.75
	WWW.NEWEGG.COM	02/07/2011	$104.99
	SPARKFUN ELECTRONICS	02/08/2011	$14.16
	DMI DELL HIGHER EDUC	02/08/2011	$756.54
	DMI DELL HIGHER EDUC	02/12/2011	$457.19
	DMI DELL HIGHER EDUC	02/12/2011	$99.99
	HELIOS SOFTWARE	02/11/2011	$60.99
	DMI DELL HIGHER EDUC	02/12/2011	$35.00
	Best Buy 00014662	02/16/2011	$80.24
	CABLE & CONNECTIONS INC	02/16/2011	$89.61
	TRIANGLECABLES.COM	02/17/2011	$154.77
	CABLE & CONNECTIONS INC	02/17/2011	$12.31
	CABLE & CONNECTIONS INC	02/17/2011	$11.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	DMI DELL HIGHER EDUC	02/21/2011	$1,777.76
	MAGMA	02/22/2011	$1,937.58
	CABLE & CONNECTIONS INC	02/23/2011	$53.50
			$5,710.15
KENNETH M CORBETT	SPORTS BUSINESS DAILY	02/02/2011	$600.00
	RN SUPERPASS FROM REA	02/27/2011	$34.99
			$634.99
KERRY EVERETT	FORMS AND SUPPLY - AOPD	02/01/2011	$76.12
	FORMS AND SUPPLY - AOPD	02/02/2011	$55.51
	FORMS AND SUPPLY - AOPD	02/03/2011	$111.02
	FORMS AND SUPPLY - AOPD	02/16/2011	$224.43
	FORMS AND SUPPLY - AOPD	02/18/2011	$76.90
	FORMS AND SUPPLY - AOPD	02/18/2011	$62.55
	FORMS AND SUPPLY - AOPD	02/17/2011	$216.84
	FORMS AND SUPPLY - AOPD	02/18/2011	$32.05
	FORMS AND SUPPLY - AOPD	02/17/2011	$158.23
	FORMS AND SUPPLY - AOPD	02/22/2011	$59.30
	AT&T DATA	02/26/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$8.14
	AT&T DATA	02/26/2011	$14.99
	FORMS AND SUPPLY - AOPD	02/24/2011	$104.75
	LEARNDEVNOW.COM	02/26/2011	$99.99
			$1,325.82
KERRY MCIVER	TARGET 00019232	02/03/2011	$36.47
	WALMART.COM	02/04/2011	$42.54
	AMERICAN CORD & WEBBING C	02/22/2011	$525.00
	OFFICE DEPOT #2349	02/22/2011	$47.04
			$651.05
KEVIN A CARNEVALE	SELLECK CHEMICALS LLC	02/01/2011	$546.00
	DELL SALES & SERVICE	02/25/2011	$56.69
			$602.69
KEVIN A KENT	RICHLAND INDUSTRIAL	01/31/2011	$131.20
	RICHLAND INDUSTRIAL	01/31/2011	$32.36
	RICHLAND INDUSTRIAL	01/31/2011	$123.58
	GRAHL ELECTRIC SUPPLY CO	02/01/2011	$164.46
	ACE HRDWR OF CAYCE LLC	02/01/2011	$12.83
	UNITED REFRIG BR #U2	02/01/2011	$20.23
	ACE HRDWR OF CAYCE LLC	02/02/2011	$5.34
	GRAHL ELECTRIC SUPPLY CO	02/02/2011	$155.15
	GRAHL ELECTRIC SUPPLY CO	02/03/2011	$63.42
	RICHLAND INDUSTRIAL	02/03/2011	$79.65
	GRAYBAR ELECTRIC	02/03/2011	$31.36
	LOWES #00499	02/07/2011	$106.90
	RICHLAND INDUSTRIAL	02/08/2011	$32.08
	UNITED REFRIG BR #U2	02/08/2011	$33.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	RICHLAND INDUSTRIAL	02/09/2011	$110.61
	GRAYBAR ELECTRIC	02/10/2011	$48.69
	JAMES M PLEASANTS	02/11/2011	$127.70
	BUSBY ELECTRIC MOTOR SERV	02/10/2011	$966.17
	HEAT TRANSFER SALES	02/16/2011	$654.86
	GRAYBAR ELECTRIC	02/17/2011	$52.97
	ACE HRDWR OF CAYCE LLC	02/17/2011	$2.99
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$171.98
	RICHLAND INDUSTRIAL	02/21/2011	$5.37
	RICHLAND INDUSTRIAL	02/21/2011	$62.86
	GRAYBAR ELECTRIC	02/22/2011	$45.09
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$74.22
	GATEWAY SUPPLY CP	02/23/2011	$131.18
	ACE HRDWR OF CAYCE LLC	02/24/2011	$6.41
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$9.30
	BUSBY ELECTRIC MOTOR SERV	02/24/2011	$840.17
			$4,302.77
KEVIN CURTIS	ALTEC CORPORATE 90	02/04/2011	$250.00
	ALEX'S NURSERY INC	02/15/2011	$374.85
			$624.85
KEVIN HEROD	CRUCIAL.COM-LEXARMEDIA	02/26/2011	$99.99
			$99.99
KEVIN L HENNESSEE	LOWES #01064	02/04/2011	$7.45
	HILTONS POWER EQUIPMENT	02/17/2011	$216.97
	ADVANCE AUTO PARTS #5620	02/17/2011	$19.43
	PALMETTO LAWN & LEISURE	02/17/2011	$282.76
	AAROENGINE803-776-6700	02/18/2011	$33.07
	HILTONS POWER EQUIPMENT	02/23/2011	$19.23
			$578.91
KEVIN P WILSON	FEDEX 796718356464	02/06/2011	$93.21
	FEDEX 796736687276	02/11/2011	$93.83
	FEDEX 796745825727	02/13/2011	$78.20
	FEDEX 76011319832	02/16/2011	$17.11
	KENSINGTON ELECTRONICS	02/16/2011	$1,022.93
	FEDEX 796766009290	02/19/2011	$170.57
	FEDEX 794434701979	02/20/2011	$65.71
	FEDEX 796762235390	02/18/2011	$92.33
	FEDEX 794434702450	02/20/2011	$65.71
	FEDEX 794443087991	02/23/2011	$13.49
	FEDEX 794444041941	02/23/2011	$65.71
	FEDEX 794444042054	02/23/2011	$65.71
	FEDEX 76011977642	02/23/2011	$9.60
	FEDEX 794444041850	02/23/2011	$65.71
	FEDEX 796791378689	02/27/2011	$55.21
	FEDEX 794449158014	02/25/2011	$48.19
	FEDEX 796791378542	02/27/2011	$49.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	FEDEX 796791378575	02/27/2011	$65.71
	FEDEX 796786352337	02/25/2011	$52.68
	FEDEX 940033487963	02/27/2011	$54.52
	FEDEX 796789313626	02/26/2011	$89.81
			$2,335.06
KEVIN S HARSEY	CAROLINA FLAIR/HYDHY	02/04/2011	$115.84
	AMERICAN SEATING 01 OF 01	02/23/2011	$1,508.20
	GRAYBAR ELECTRIC COMPANY	02/24/2011	$8.66
			$1,632.70
KEVIN SHEPPARD	FORMS AND SUPPLY - AOPD	02/01/2011	$639.91
	THOMSON WEST TCD	02/08/2011	$1,398.90
	FORMS AND SUPPLY - AOPD	02/07/2011	$44.59
	FORMS AND SUPPLY - AOPD	02/18/2011	$95.72
			$2,179.12
KHRYSTAL L SMITH	NATIONAL TICKET COMPANY	01/31/2011	$170.18
	UNIVERSITY OF S CAR	02/08/2011	$4.28
	ORIENTAL TRADING CO	02/08/2011	$121.62
	HOBBY LOBBY #316	02/11/2011	$14.78
	FORMS AND SUPPLY - AOPD	02/11/2011	$109.99
	FORMS AND SUPPLY - AOPD	02/10/2011	$112.85
	RADIOSHACK COR00123901	02/15/2011	$91.65
	HOBBY LOBBY #316	02/14/2011	$16.22
	PARTY CITY #198	02/15/2011	$17.44
	FORMS AND SUPPLY - AOPD	02/15/2011	$54.99
	DOLRTREE 559 00005595	02/15/2011	$15.90
	ATTM 876193405 NBI	02/25/2011	$78.63
	EB HOW TO TELL WHEN Y	02/26/2011	$19.99
			$828.52
KIM M ROSE	UPS 0000F662W312182010	02/03/2011	$1,096.15
	AMERICAN TIME DATA INC	02/04/2011	$95.70
	UPS 0000F662W312252010	02/10/2011	$814.81
	FEDEX 873530631488	02/13/2011	$15.99
	FEDEX 873530631466	02/27/2011	$15.99
	FEDEX 873530631477	02/27/2011	$15.17
			$2,053.81
KIMBERLY A HERLONG	SOUTH CAROLINA BOOKSTORE	02/08/2011	$51.83
	FASTSIGNS NO 230401	02/17/2011	$458.69
	FASTSIGNS NO 230401	02/17/2011	$92.75
			$603.27
KIMBERLY GOLER	WM SUPERCENTER	02/03/2011	$23.54
	FORMS AND SUPPLY - AOPD	02/07/2011	$194.30
	WM SUPERCENTER	02/08/2011	$134.63
	HOBBY LOBBY #289	02/10/2011	$23.79
			$376.26
KIMBERLY L MCMAHON	AMERICAN TIME DATA INC	02/01/2011	$90.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	02/01/2011	$121.96
	MICHAELS #2859	02/13/2011	$112.81
	VERIZON WRLS P1621-01	02/13/2011	$24.06
	FORMS AND SUPPLY - AOPD	02/14/2011	$212.75
	ACUI/ASSOC OF COLLEGE	02/14/2011	$1,872.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$22.36
	1800GOFEDEX 10010007	02/15/2011	$120.16
	VZWRLSS APOCC VISE	02/23/2011	$81.54
			$2,658.59
KIMBERLY M DOZIER	SFI ELECTRONICS INC	02/08/2011	$2,009.70
			$2,009.70
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	02/17/2011	$17.29
			$17.29
KLAY D PETERSON	SFI ELECTRONICS INC	02/01/2011	$972.75
	OFFICE MAX	02/01/2011	$77.07
	OFFICE MAX	02/03/2011	$8.79
	ODOM ACE HARDWARE INC	02/14/2011	$51.43
	FAMILY DOLLAR #99	02/14/2011	$53.00
	OFFICE MAX	02/16/2011	$68.88
	OFFICE MAX	02/16/2011	$58.28
			$1,290.20
KOREY R ROTHMAN	TARGET 00018903	02/15/2011	$39.00
			$39.00
KRIS F KAIGLER	LOWES #01064	02/01/2011	$106.26
	TGT TARGET.COM	02/02/2011	$90.96
	SIGMA ALDRICH US	02/07/2011	$119.29
	CL STURKEY INC	02/11/2011	$86.39
	ULTRA PURE LLC	02/11/2011	$383.00
	RADIOSHACK COR00196089	02/24/2011	$81.07
			$866.97
KRISHNA C MANDAL	WAL-MART #1339	02/06/2011	$21.27
			$21.27
KRISTA L WODECKI	ROSE TALBERT PAINT COMPAN	02/03/2011	$56.75
	WENTWORTH PRINTING CORPO	02/03/2011	$1,345.20
	FEDEX 796719649629	02/06/2011	$15.58
	VALLEY SPRING WATER & COF	02/07/2011	$13.64
			$1,431.17
KRISTEN M BROWN	FACEBOOK.COM ADS	01/31/2011	$98.79
	FACEBOOK.COM ADS	02/01/2011	$112.80
	FACEBOOK.COM ADS	02/02/2011	$102.17
	FACEBOOK.COM ADS	02/03/2011	$93.94
	FACEBOOK.COM ADS	02/05/2011	$91.24
	FACEBOOK.COM ADS	02/06/2011	$78.04
	FACEBOOK.COM ADS	02/04/2011	$97.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	02/07/2011	$81.03
	FACEBOOK.COM ADS	02/08/2011	$91.08
	FACEBOOK.COM ADS	02/09/2011	$80.56
	FACEBOOK.COM ADS	02/10/2011	$80.48
	FACEBOOK.COM ADS	02/11/2011	$79.30
	FACEBOOK.COM ADS	02/13/2011	$72.89
	FACEBOOK.COM ADS	02/12/2011	$77.84
	FACEBOOK.COM ADS	02/14/2011	$80.42
	FACEBOOK.COM ADS	02/15/2011	$115.96
	FACEBOOK.COM ADS	02/16/2011	$100.51
	FACEBOOK.COM ADS	02/17/2011	$98.98
	FACEBOOK.COM ADS	02/20/2011	$103.91
	FACEBOOK.COM ADS	02/19/2011	$105.35
	FACEBOOK.COM ADS	02/18/2011	$97.08
	FACEBOOK.COM ADS	02/21/2011	$101.19
	FACEBOOK.COM ADS	02/22/2011	$114.39
	FACEBOOK.COM ADS	02/23/2011	$106.57
	FACEBOOK.COM ADS	02/24/2011	$109.98
	FACEBOOK.COM ADS	02/26/2011	$82.18
	FACEBOOK.COM ADS	02/27/2011	$106.73
	FACEBOOK.COM ADS	02/27/2011	$67.25
			$2,628.22
KRISTIE V ROBERSON	OFFICEMAX CT IN#826550	02/22/2011	$26.70
			$26.70
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	01/31/2011	$25.16
	RYDER ENGRAVING INC	01/31/2011	$12.50
	FORMS AND SUPPLY - AOPD	02/01/2011	$38.82
	FEDEX 871519235371	02/06/2011	$15.64
	FEDEX 871519235349	02/06/2011	$20.35
	WWW.NEWEGG.COM	02/05/2011	$141.72
	FEDEX 871519235360	02/06/2011	$18.05
	FEDEX 871519235327	02/06/2011	$18.05
	FEDEX 871519235382	02/06/2011	$20.35
	FOODSERVICEWAREHOUSE.C	02/04/2011	$270.00
	FEDEX 871519235316	02/06/2011	$15.64
	VZWRLSS APOCC VISE	02/06/2011	$546.88
	FEDEX 871519235350	02/06/2011	$21.67
	FEDEX 871519235761	02/06/2011	$18.05
	FEDEX 871519235338	02/06/2011	$18.91
	TECHSMITH CORPORATION	02/04/2011	$398.00
	RYDER ENGRAVING INC	02/07/2011	$15.65
	FORMS AND SUPPLY - AOPD	02/08/2011	$35.10
	FEDEX 871519838150	02/11/2011	$18.44
	FEDEX 871519235305	02/11/2011	$14.62
	FEDEX 871519235290	02/11/2011	$14.62
	FEDEX 871519235280	02/13/2011	$14.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SHRED WITH US	02/12/2011	$105.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$99.28
	FORMS AND SUPPLY - AOPD	02/15/2011	$12.87
	FEDEX 871519235279	02/16/2011	$11.76
	FEDEX 871519235268	02/20/2011	$21.87
	PAYPAL CLASSROOMPR	02/18/2011	$98.78
	WWW.NEWEGG.COM	02/24/2011	$614.23
	APL APPLE ONLINE STORE	02/27/2011	$213.95
			$2,890.58
KRISTIN M ALLEN	LANDSENDBUSINESS	02/03/2011	$571.33
			$571.33
KWANTIP NID STUESSY	FEDEX 852172145959	02/12/2011	$54.89
			$54.89
LADONNA R HAYES	WM SUPERCENTER	02/15/2011	$11.69
			$11.69
LAKESHA R CAMPBELL	TCG	02/24/2011	$460.00
			$460.00
LARRY C KNOTT	ADVANCED DOOR SYSTEMS (CO	02/15/2011	$1,795.00
			$1,795.00
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	02/09/2011	$567.94
	THE KNOX COMPANY	02/21/2011	$1,064.45
			$1,632.39
LARRY K BUTLER	MCREY DISTRIBUTORS	01/31/2011	$26.01
	TRAYCO OF SC INC	02/03/2011	$29.26
	TRAYCO OF SC INC	02/03/2011	$459.89
	LOWES #01986	02/09/2011	$19.11
	GENERATOR SERVICES INC	02/14/2011	$900.00
	TRAYCO OF SC INC	02/14/2011	$557.58
	PROSOURCE II	02/18/2011	$9.97
			$2,001.82
LASHAKENYA G MCCARROLL	ARMSTRONG DISPLAY CONCEPT	02/02/2011	$40.00
	OFFICE MAX	02/16/2011	$174.22
	STAPLS7071104677000001	02/19/2011	$63.89
	UNIVERSITY OF S CAR	02/18/2011	$20.98
			$299.09
LASZLO MARTON	VITA MAKER	02/22/2011	$178.49
	CABELAS.COM 205100103	02/24/2011	$246.24
			$424.73
LATANE E GOODING	NEW YORK & COMPANY #0966	02/03/2011	$102.00
	JCPENNEY STORE 2908	02/03/2011	$38.46
	NEW YORK & COMPANY #0966	02/03/2011	$58.55
	BELK #178 DUTCH SQUARE	02/04/2011	$22.22
	BURLINGTON COA00001289	02/04/2011	$72.74
	GRAYS COLLEGE BOOK U-L	02/14/2011	$364.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATANE E GOODING	GRAYS COLLEGE BOOK U-L	02/15/2011	$49.61
			$707.68
LATOYA J TOWNES	FEDEX 796714792722	02/06/2011	$14.28
	FEDEX 459725740958	02/16/2011	$20.00
	FORMS AND SUPPLY - AOPD	02/16/2011	$254.26
	STAPLES 00103911	02/21/2011	$47.03
	FEDEX 796792683123	02/27/2011	$65.22
			$400.79
LATRESSA A WRIGHT	OFFICEMAX CT IN#484699	02/04/2011	$315.81
	GOS- GREENVILLE OFFICE S	02/08/2011	$264.70
			$580.51
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	02/02/2011	$25.33
	FORMS AND SUPPLY - AOPD	02/07/2011	$34.67
	FORMS AND SUPPLY - AOPD	02/08/2011	$112.32
	FORMS AND SUPPLY - AOPD	02/08/2011	$321.24
	FORMS AND SUPPLY - AOPD	02/09/2011	$48.00
	Amazon.com	02/17/2011	$96.42
	Amazon.com	02/18/2011	$31.73
	BARNES&NOBLE COM	02/18/2011	$483.60
	Amazon.com	02/17/2011	$64.28
	Amazon.com	02/17/2011	$120.78
	Amazon.com	02/17/2011	$563.64
	Amazon.com	02/18/2011	$222.12
	Amazon.com	02/26/2011	$107.17
			$2,231.30
LAURA ANNETTE SMITH	FEDEX 796764393836	02/18/2011	$86.80
	SIGMA ALDRICH US	02/23/2011	$259.88
	FISHER SCI ATL	02/24/2011	$293.64
			$640.32
LAURA B HUMPHREY	SSG SPORT SUPPLY GROUP	02/03/2011	$837.48
	2GO DISPLAYS2GO.COM	02/09/2011	$308.92
			$1,146.40
LAURA D HOWELL	Amazon.com	02/11/2011	$116.07
	Amazon.com	02/11/2011	$13.57
	Amazon.com	02/11/2011	$14.21
	Amazon.com	02/13/2011	$292.63
	JESSICA KINGSLEY PUBLISH	02/22/2011	$34.95
			$471.43
LAURA J COLVIN	1800GOFEDEX 10010007	02/01/2011	$37.35
	THE OFFICE PAL	02/03/2011	$113.61
	1800GOFEDEX 10010007	02/10/2011	$18.05
	THE OFFICE PAL	02/15/2011	$333.09
	VZWRLSS APOCC VISE	02/17/2011	$592.42
	DMI DELL HIGHER EDUC	02/16/2011	$87.99
	1800GOFEDEX 10010007	02/15/2011	$18.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	THE OFFICE PAL	02/23/2011	$572.49
	1800GOFEDEX 10010007	02/25/2011	$9.27
	DMI DELL HIGHER EDUC	02/26/2011	$199.98
			$1,982.41
LAURA N SHULL	FORMS AND SUPPLY - AOPD	02/02/2011	$329.15
	FEDEX 794383514762	02/09/2011	$34.99
	Amazon.com	02/10/2011	$282.43
	FORMS AND SUPPLY - AOPD	02/11/2011	$144.88
	FEDEX 794408539248	02/13/2011	$11.76
	VERIZON WRLS IVR VE	02/15/2011	$622.87
	FEDEX 796798241124	02/27/2011	$24.94
	ATTM 287015521362NBI	02/25/2011	$157.15
	ATTM 287015520459NBI	02/25/2011	$131.09
	FORMS AND SUPPLY - AOPD	02/25/2011	$883.33
			$2,622.59
LAUREN B GREENE	AT&T QD GAC	02/08/2011	$52.77
	VERIZON WRLS IVR VE	02/14/2011	$102.46
			$155.23
LAUREN C MARTINI	INLINE/ICE WAREHOUSE	01/31/2011	$26.86
	1-T&T SPORTING GOODS	02/04/2011	$200.00
	SSG SPORT SUPPLY GROUP	02/08/2011	$1,057.47
	TODD & MOORE	02/08/2011	$64.18
	OFFICEMAX CT IN#606596	02/10/2011	$67.07
	RADIOSHACK COR00196360	02/10/2011	$29.93
	TPC GOPHER	02/21/2011	$1,543.26
	MYLEC INC.	02/23/2011	$1,010.82
	NATL ASSN OF SPRTS OFF	02/26/2011	$97.00
	NATL ASSN OF SPRTS OFF	02/26/2011	$97.00
			$4,193.59
LAURIE L JACKSON	FORMS AND SUPPLY - AOPD	02/25/2011	$14.52
			$14.52
LAVETA G GIBSON	FEDEX 874177227720	02/01/2011	$45.08
	CONSTANT CONTACT 1	02/07/2011	$55.00
	FEDEX 874177227731	02/09/2011	$19.41
	FEDEX 874177227617	02/11/2011	$20.19
	FEDEX 874177227650	02/20/2011	$20.54
	FEDEX 874177227661	02/20/2011	$32.98
	FEDEX 874177227639	02/18/2011	$14.62
	FEDEX 874177227742	02/20/2011	$11.59
	FEDEX 874177227628	02/23/2011	$22.10
	FEDEX 874177227640	02/23/2011	$32.98
	AT&T QD GAC	02/25/2011	$158.68
	Amazon.com	02/25/2011	$16.14
	Amazon.com	02/26/2011	$174.13
			$623.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	02/01/2011	$28.25
	ACE HRDWR OF CAYCE LLC	02/01/2011	$19.23
	GRAYBAR ELECTRIC	02/03/2011	$95.02
	ACE HRDWR OF CAYCE LLC	02/04/2011	$4.59
	LOWES #01064	02/08/2011	$163.60
	LOWES #01064	02/09/2011	$216.39
	LOWES #01064	02/11/2011	$23.13
	LOWES #01064	02/14/2011	$33.96
	1140 PERRY MANN	02/15/2011	$177.77
	LOWES #03026	02/16/2011	$25.42
	ARMCHEM INTERNATIONAL COR	02/17/2011	$307.50
	LOWES #01064	02/21/2011	$90.66
	ACE HRDWR OF CAYCE LLC	02/22/2011	$9.18
	238 C-K COLUMBIA	02/23/2011	$186.95
	ACE HRDWR OF CAYCE LLC	02/24/2011	$8.01
	GRAYBAR ELECTRIC	02/26/2011	$79.35
	GRAYBAR ELECTRIC	02/26/2011	$525.43
	MOMAR INC.	02/25/2011	$333.11
			$2,327.55
LAWRENCE P REAGAN	STAPLES 00103911	02/06/2011	$23.53
	AMAZON MKTPLACE PMTS	02/07/2011	$83.47
	ELSEVIER LTD	02/23/2011	$969.74
			$1,076.74
LAWRENCE T FLEENOR II	ZEPHYR GRAF-X, INC	02/01/2011	$1,139.32
	2-T&T SPORTING GOODS	02/03/2011	$1,642.68
	2-T&T SPORTING GOODS	02/03/2011	$51.84
	THE INK BASKET LLC	02/08/2011	$64.79
	2-T&T SPORTING GOODS	02/08/2011	$156.60
	2-T&T SPORTING GOODS	02/08/2011	$1,288.33
	THE UPS STORE #3985	02/23/2011	$12.20
			$4,355.76
LAWRYN M HENDERSON	MUSEUM SERVICES CORPORATI	02/15/2011	$89.50
			$89.50
LEAH M ANDERSON	4 YOU CUSTOM GIFTS AND AW	02/08/2011	$341.85
			$341.85
LEE ANN FAULLING	CELLSIGNAL.COM	02/03/2011	$900.00
	INVITROGEN 20326343	02/03/2011	$98.00
	BIO RAD VIFAULLING02/0	02/04/2011	$851.13
	INVITROGEN 20330040	02/04/2011	$311.50
	USA SCIENTIFIC, INC.	02/03/2011	$168.00
	VOIGT GLOBAL DIST	02/07/2011	$121.60
	FORMS AND SUPPLY - AOPD	02/10/2011	$698.37
	FORMS AND SUPPLY - AOPD	02/10/2011	$70.23
	FEDEX 796750599443	02/13/2011	$48.19
	FEDEX 794408251284	02/13/2011	$45.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	COLEPARMER 00106013	02/10/2011	$67.09
	AFFYMETRIX, INC	02/15/2011	$15.00
	CADMUS JOURNAL SERV	02/15/2011	$1,125.00
	RDC ROCHE DIAGNOSTICS	02/16/2011	$365.45
	SOCIETY FOR NEUROSCIENCE	02/15/2011	$175.00
	AFFYMETRIX, INC	02/15/2011	$21.40
	PROMEGA CORP	02/15/2011	$356.00
	BIO RAD	02/16/2011	$200.95
	AMERICAN TYPE CULTURE COL	02/16/2011	$320.10
	APPLIED BIOSYSTEMS	02/17/2011	$108.20
	AGILENTTECHNOLOGIES	02/16/2011	$115.60
	QIAGEN INC	02/17/2011	$156.00
	FEDEX 796769071401	02/20/2011	$68.25
	FORMS AND SUPPLY - AOPD	02/17/2011	$159.99
	FORMS AND SUPPLY - AOPD	02/18/2011	$94.11
	CROSS ENGRAVING SERVIC	02/22/2011	$41.20
	FEDEX 796786191534	02/23/2011	$112.64
	FEDEX 870457343308	02/27/2011	$18.33
	INVITROGEN 20391787	02/25/2011	$101.00
	INVITROGEN 20391787	02/25/2011	$33.00
			$6,966.76
LEE E AANDERUD	DATABAZAAR.COM	01/31/2011	$739.00
	WWW.NEWEGG.COM	02/02/2011	$467.27
	WWW.NEWEGG.COM	02/04/2011	$10.79
	FARONICS TECHNOLOGIES USA	02/03/2011	$280.68
	AMAZON MKTPLACE PMTS	02/05/2011	$59.96
	KAHLON	02/07/2011	$182.95
	FARONICS TECHNOLOGIES USA	02/09/2011	$116.97
	AMAZON MKTPLACE PMTS	02/15/2011	$297.48
	AMAZON MKTPLACE PMTS	02/20/2011	$106.74
	AMAZON MKTPLACE PMTS	02/22/2011	$30.77
	Best Buy 00002709	02/23/2011	$235.37
	WWW.NEWEGG.COM	02/25/2011	$109.98
	42ND PHOTO.COM	02/25/2011	$879.00
	DATABAZAAR.COM	02/25/2011	$279.26
	WWW.NEWEGG.COM	02/25/2011	$97.98
			$3,894.20
LEE O HOLLOWAY JR	LOWES #00626	02/23/2011	$9.56
	C C DICKSON CO 1023	02/25/2011	$19.21
			$28.77
LESLIE C DENNIS	B & H PHOTO-VIDEO.COM	02/03/2011	$72.55
	PC NAME TAG	02/11/2011	$53.43
			$125.98
LESLIE M HARDEN	PUBLIC AGENCY TRAINING	01/31/2011	$275.00
	RC RICOH CORP	02/01/2011	$737.29
	PROGRESSIVE BUSIN	02/01/2011	$159.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	FEDEX 870534395410	02/06/2011	$66.09
	FEDEX 870534395421	02/04/2011	$36.26
	APCO-INTERNATIONAL	02/08/2011	$249.00
	OFFICE DEPOT #1214	02/07/2011	$117.69
	RADIO COMMUNICATIONS SVC	02/09/2011	$1,508.50
	ATTM 834474098NBI	02/10/2011	$2,397.10
	SHOPLET.COM	02/12/2011	$431.38
	WEST CHATHAM WARNING D	02/10/2011	$892.01
	AT&T K008 9969	02/15/2011	$134.93
	AT&T K008 9969	02/16/2011	$134.93
	SAFARILAND LLC	02/17/2011	$410.39
	MEDTECH FOR	02/17/2011	$66.71
	DMI DELL HIGHER EDUC	02/18/2011	$129.96
	EVIDENT	02/17/2011	$115.00
	UPS A3703022118	02/20/2011	$18.87
	SIRCHIE FINGER PRINT LABO	02/16/2011	$356.90
	SPRINT WIRELESS	02/19/2011	$294.20
	L A POLICE GEAR INC	02/21/2011	$210.98
	FEDEX 870534395432	02/23/2011	$18.33
			$8,760.52
LEVESTON WILSON	W W GRAINGER 916	02/09/2011	$155.58
	HYMAN PAPER & CHEMICAL	02/23/2011	$385.96
			$541.54
LINDA L COX	JAM-SOFTWARE.DE	01/28/2011	$21.18
	FORMS AND SUPPLY - AOPD	02/01/2011	$32.12
	VERIZON WRLS IVR VE	02/16/2011	$474.15
	ATT BILL PAYMENT	02/22/2011	$93.45
	COMPUSULT INC	02/21/2011	$1,824.67
			$2,445.57
LINDA MABRY	CONSTANT CONTACT 1	02/01/2011	$80.00
	HP DIRECT - SMB	02/02/2011	$2,299.21
	AAAS SCIENCE MAG	02/09/2011	$146.00
	VERIZON WRLS IVR VE	02/10/2011	$1,014.02
	ATTM 287017144112NBI	02/10/2011	$57.76
	US LASER	02/11/2011	$138.87
			$3,735.86
LINGLING ZHANG	PAYPAL COLUMBIAINT	02/01/2011	$787.96
	MCMASTER-CARR	01/31/2011	$124.08
	FISHER SCI HUS	02/02/2011	$105.50
	COLUMBIA FLUID SYS TECH	02/03/2011	$493.54
	COLUMBIA FLUID SYS TECH	02/03/2011	$18.10
	WM SUPERCENTER	02/05/2011	$10.70
	AMAZON MKTPLACE PMTS	02/05/2011	$45.63
	ACE HRDWR OF CAYCE LLC	02/08/2011	$36.51
	MTI CORPORATION	02/09/2011	$47.91
	OFFICE DEPOT #1214	02/08/2011	$12.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINGLING ZHANG	NETZSCH INSTRUMENTS NA LL	02/10/2011	$54.50
	FISHER SCI ATL	02/12/2011	$54.44
	THE ELECTROCHEMICAL SOCIE	02/21/2011	$448.00
	COLUMBIA FLUID SYS TECH	02/22/2011	$42.12
	GOVCNCTN	02/22/2011	$178.90
	OMEGA ENGINEERING INC	02/24/2011	$67.60
			$2,528.12
LINGYU YU	Amazon.com	01/31/2011	$143.94
			$143.94
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	02/02/2011	$22.32
			$22.32
LISA A SAXON	THE OFFICE PAL	02/15/2011	$273.78
			$273.78
LISA B CAGGIANO	OFFICEMAX CT IN#568524	02/09/2011	$125.67
	HOBBY LOBBY #316	02/18/2011	$18.55
			$144.22
LISA B JERALD	SLOAN MGMT REVIEW	01/31/2011	$89.00
	THE CHRONICLE	02/01/2011	$72.00
	HMF HARPERS MAGAZINE	02/01/2011	$20.00
	THE ECONOMIST NEWSPAPER I	01/31/2011	$126.99
	AAC AND U	02/03/2011	$500.00
	VZWRLSS APOCC VISE	02/06/2011	$287.25
	INFORMA-USD-COM	02/07/2011	$189.00
	THE NEW YORKER	02/09/2011	$5.99
	THE OFFICE PAL	02/15/2011	$374.65
	CNP WIRED MAGAZINE	02/17/2011	$10.00
	NCAA FULFILLMENT	02/24/2011	$15.00
	UNIVERSITY PRESS	02/23/2011	$66.00
			$1,755.88
LISA C ROBINETTE	JOHNNY'S SELECTED SEEDS	01/28/2011	$139.75
	JOHNNY'S SELECTED SEEDS	02/01/2011	$2.95
	WAL-MART #1183	02/11/2011	$139.05
	WAL-MART #1183	02/11/2011	$14.96
	WS OUTLET 0170	02/17/2011	$75.15
	JARRETTS JUNGLE	02/16/2011	$70.56
			$442.42
LISA DAVIS	NLADA	02/02/2011	$446.06
	OFFICE DEPOT #2349	02/14/2011	$128.24
			$574.30
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	02/21/2011	$1,477.83
	FISHER SCI ATL	02/23/2011	$161.70
	ACCOUNTABLE/HYDROL/PERK	02/24/2011	$1,478.37
			$3,117.90
LISA L EIFERT	FORMS AND SUPPLY - AOPD	02/01/2011	$69.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	FORMS AND SUPPLY - AOPD	02/03/2011	$157.05
	DELL SALES & SERVICE	02/08/2011	$134.81
	FORMS AND SUPPLY - AOPD	02/09/2011	$280.29
	FORMS AND SUPPLY - AOPD	02/25/2011	$28.44
			$670.38
LISA M WATKINS	PARTY CITY #233	02/15/2011	$29.92
	FORMS AND SUPPLY - AOPD	02/16/2011	$36.17
	STAPLS9213683556000	02/24/2011	$217.19
			$283.28
LISA MARTIN STUART	BURKES-OUTLET-STORE #0341	02/01/2011	$43.79
	JOANN FABRIC #1126	02/01/2011	$36.86
	HOUSE OF FABRIQUES-CHE	02/05/2011	$266.86
	CVS PHARMACY #830	02/03/2011	$23.49
	CM ALMY	02/08/2011	$136.40
	HANCOCK FABRICS 1450	02/09/2011	$9.58
	TJMAXX #0227	02/09/2011	$13.90
	MARSHALLS #0458	02/09/2011	$73.82
	MELS SHOE SERVICE	02/18/2011	$214.70
			$819.40
LISA P MILLER	Best Buy 00002642	02/07/2011	$10.69
	QUALITY 1 LASER SERVICES,	02/06/2011	$297.13
	DMI DELL HIGHER EDUC	02/08/2011	$75.99
	TROXELL COMMUNICATIONS IN	02/07/2011	$1,597.67
	COMPUSULT INC	02/09/2011	$221.81
	FORMS AND SUPPLY - AOPD	02/16/2011	$154.03
	DRI NITRODESK	02/21/2011	$19.99
	QUALITY 1 LASER SERVICES,	02/23/2011	$75.00
	DMI DELL HIGHER EDUC	02/26/2011	$248.00
	DMI DELL HIGHER EDUC	02/25/2011	$209.10
			$2,909.41
LISA R COLE	PAYPAL CLINICALSOF	02/03/2011	$1,500.00
	FEDEX 875042764809	02/04/2011	$30.90
	OFFICE DEPOT #2349	02/17/2011	$69.49
			$1,600.39
LISA S ROSDAIL	STAPLES 00104042	02/02/2011	$95.88
	ORIENTAL TRADING CO	02/04/2011	$417.64
	ZATARAIN'S	02/08/2011	$95.61
	I.C.E. INC.	02/15/2011	$553.00
	PRINTGEAR SPORTSWEAR DIST	02/16/2011	$605.64
	OFFICE CHURCH SCHOOL SUPP	02/18/2011	$1,301.32
	PRINTA SYSTEMS	02/21/2011	$102.20
			$3,171.29
LOIS E BUSBY	WWW.STORE.UNIBLUE.COM	02/02/2011	$29.95
	FORMS AND SUPPLY - AOPD	02/03/2011	$100.18
	UPS 2941J48M1SK	02/19/2011	$6.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	VZWRLSS APOCC VISE	02/26/2011	$553.72
	FEDEX 794450311688	02/27/2011	$21.54
	FORMS AND SUPPLY - AOPD	02/25/2011	$41.53
	DISPLAYS UNLIMITED	02/25/2011	$1,585.00
			$2,338.28
LORAIN M JUNOR	R & D SYSTEMS	02/02/2011	$659.50
	AMERICAN TYPE CULTURE COL	02/03/2011	$479.00
	CU-BURSAR'S OFFICE	02/03/2011	$164.64
	FISHER SCI ATL	02/05/2011	$57.20
	CELLSIGNAL.COM	02/07/2011	$289.00
	CELLSIGNAL.COM	02/07/2011	$470.00
	CU-BURSAR'S OFFICE	02/09/2011	$398.12
	SIGMA ALDRICH US	02/11/2011	$95.35
	VWR INTERNATIONAL INC	02/11/2011	$96.21
	R & D SYSTEMS	02/17/2011	$344.50
	SIGMA ALDRICH US	02/21/2011	$82.23
	SIGMA ALDRICH US	02/22/2011	$352.96
	MILLIPORE AMERICAS	02/23/2011	$340.00
	MILLIPORE AMERICAS	02/23/2011	$193.00
	TARGET 00019232	02/25/2011	$30.62
	STAPLES 00103911	02/25/2011	$72.03
			$4,124.36
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	01/31/2011	$67.40
	FEDEX 856844263841	02/02/2011	$32.87
	OFFICEMAX CT IN#451373	02/02/2011	$42.88
	OFFICEMAX CT IN#544511	02/08/2011	$42.88
	OFFICE DEPOT #1214	02/07/2011	$58.56
	OFFICEMAX CT IN#544532	02/08/2011	$122.60
	FORMS AND SUPPLY - AOPD	02/08/2011	$88.97
	OFFICEMAX CT IN#569229	02/09/2011	$245.24
	THE ELECTROCHEMICAL SOCIE	02/08/2011	$448.00
	FEDEX 874769533582	02/09/2011	$8.12
	FEDEX 872101672988	02/09/2011	$8.09
	FEDEX 874769533078	02/09/2011	$10.14
	ALFA AESAR	02/10/2011	$817.19
	FEDEX 864477390836	02/10/2011	$54.42
	OFFICEMAX CT IN#623967	02/11/2011	$37.60
	Bestbuy.com 00009944	02/11/2011	$106.99
	OFFICEMAX CT IN#624137	02/11/2011	$9.16
	FEDEX 856844263830	02/13/2011	$10.32
	OFFICEMAX CT IN#624039	02/11/2011	$7.60
	Best Buy 00002642	02/11/2011	$32.09
	VERIZON WRLS IVR VE	02/15/2011	$150.82
	OFFICE DEPOT #1214	02/15/2011	$60.31
	FEDEX 202656600005646	02/16/2011	$7.16
	FEDEX 023627060527066	02/16/2011	$5.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 202656600003703	02/16/2011	$10.71
	FEDEX 874769533089	02/16/2011	$31.45
	OFFICEMAX CT IN#746455	02/17/2011	$72.65
	FORMS AND SUPPLY - AOPD	02/16/2011	$22.99
	FORMS AND SUPPLY - AOPD	02/16/2011	$43.75
	FEDEX 796764549813	02/18/2011	$54.97
	FEDEX 794420579908	02/18/2011	$223.30
	OFFICEMAX CT IN#766557	02/18/2011	$78.67
	FORMS AND SUPPLY - AOPD	02/17/2011	$57.06
	FORMS AND SUPPLY - AOPD	02/18/2011	$26.60
	FEDEX 872101697731	02/18/2011	$18.80
	FORMS AND SUPPLY - AOPD	02/18/2011	$17.92
	FEDEX 873043182334	02/22/2011	$48.13
	FORMS AND SUPPLY - AOPD	02/22/2011	$30.05
	FORMS AND SUPPLY - AOPD	02/22/2011	$31.51
	FEDEX 874769533104	02/23/2011	$11.19
	FEDEX 872101672977	02/23/2011	$14.60
	FORMS AND SUPPLY - AOPD	02/22/2011	$64.41
	FEDEX 874769533115	02/23/2011	$13.87
	OFFICE DEPOT #1214	02/23/2011	$8.30
	OFFICEMAX CT IN#900844	02/25/2011	$461.32
			$3,817.18
LORI ANNA VARNADOE	NACUBO	02/05/2011	$50.00
	THE OFFICE PAL	02/15/2011	$265.53
	FORMS AND SUPPLY - AOPD	02/24/2011	$47.91
			$363.44
LORI B HEDSTROM	PAYPAL NORTHAMERIC	02/07/2011	$50.00
	FORMS AND SUPPLY - AOPD	02/16/2011	$106.89
	FEDEX 869810362416	02/23/2011	$11.98
			$168.87
LORI C MOSELEY	BARNES&NOBLE COM	02/03/2011	$234.75
	GROVE MEDICAL INC	02/02/2011	$485.99
	GROVE MEDICAL INC	02/07/2011	$84.40
	STAPLES DIRECT00209411	02/15/2011	$146.84
	LANCASTER NEWS	02/15/2011	$380.00
	WM SUPERCENTER	02/22/2011	$29.00
	ALLSCRIPTS-ONLINE	02/22/2011	$69.00
	WAL-MART #1030	02/22/2011	$60.03
			$1,490.01
LORI M AMATO	Bestbuy.com 00009944	02/03/2011	$551.03
	APPOINTMENTQUEST LLC	02/10/2011	$32.50
	APPOINTMENTQUEST LLC	02/10/2011	$14.75
	OPTICS PLANET INC	02/09/2011	$53.28
	VWR INTERNATIONAL INC	02/10/2011	$113.04
	VWR INTERNATIONAL INC	02/15/2011	$389.28
	SmallParts.com	02/15/2011	$246.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI M AMATO	VWR INTERNATIONAL INC	02/15/2011	$204.87
	VWR INTERNATIONAL INC	02/16/2011	$80.52
	VWR INTERNATIONAL INC	02/17/2011	$41.77
	VWR INTERNATIONAL INC	02/22/2011	$654.40
	VWR INTERNATIONAL INC	02/23/2011	$54.93
			$2,436.54
LORIE A COLLINS	FEDEX 864096537309	02/06/2011	$50.41
	FORMS AND SUPPLY - AOPD	02/16/2011	$42.92
			$93.33
LOUISE L ERICSON	PARTY CITY #198	01/31/2011	$36.40
	OFFICE DEPOT #2361	02/03/2011	$14.83
	TENNIS EXPRESS-WEBSITE	02/06/2011	$38.37
	TENNIS EXPRESS-WEBSITE	02/07/2011	$38.36
	BB CRAFTS 800-285-5788	02/07/2011	$34.78
	RUSH KING PROMOTIONS	02/12/2011	$869.06
	OFFICE DEPOT #2361	02/13/2011	$9.53
	WM SUPERCENTER	02/13/2011	$32.68
	INGLES #45	02/18/2011	$12.64
			$1,086.65
LUKASZ LEBIODA	AMERICAN CRYSTALLOGRAPHIC	02/02/2011	$110.00
	INTEGRATED DNA TECH	02/07/2011	$28.75
	FEDEX 874211353362	02/20/2011	$43.30
	FEDEX 874211352403	02/27/2011	$124.97
			$307.02
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	02/02/2011	$59.79
	THE TRANE COMPANY	02/22/2011	$2,456.98
	COMMERCIAL OFFICE FURNITU	02/22/2011	$21.40
			$2,538.17
LYDIA E MATESIC	BOOK FACTORY	01/31/2011	$189.40
	SIGMA ALDRICH US	02/03/2011	$507.03
	SIGMA ALDRICH US	02/03/2011	$120.34
	FISHER SCI ATL	02/05/2011	$20.01
	INVITROGEN 20329050	02/04/2011	$299.50
	FISHER SCI ATL	02/08/2011	$199.10
	FISHER SCI ATL	02/10/2011	$29.49
	INTEGRATED DNA TECH	02/11/2011	$73.75
	INVITROGEN 20189298	02/16/2011	$35.10
	INTEGRATED DNA TECH	02/17/2011	$22.50
	FISHER SCI ATL	02/19/2011	$58.15
	VWR INTERNATIONAL INC	02/18/2011	$94.00
	SANTA CRUZ BIOTECHNOLOGY	02/21/2011	$397.50
	VWR INTERNATIONAL INC	02/22/2011	$39.10
	VWR INTERNATIONAL INC	02/22/2011	$801.46
	FISHER SCI ATL	02/23/2011	$79.87
	VWR INTERNATIONAL INC	02/23/2011	$153.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	RDC ROCHE DIAGNOSTICS	02/25/2011	$636.00
	VWR INTERNATIONAL INC	02/26/2011	$70.72
	VWR INTERNATIONAL INC	02/26/2011	$147.22
			$3,973.66
LYNDA M TILLEY	POLLOCK COMPANY	02/07/2011	$195.00
	VZWRLSS APOCC VISE	02/26/2011	$98.25
			$293.25
LYNN B DOBBS	USA MOBILITY WIRELE	02/06/2011	$12.13
	THE OFFICE PAL	02/15/2011	$398.13
	VZWRLSS APOCC VISE	02/21/2011	$759.57
	FORMS AND SUPPLY - AOPD	02/18/2011	$266.02
	ATTM 287015675723NBI	02/25/2011	$108.04
			$1,543.89
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	02/01/2011	$67.25
	GOS- GREENVILLE OFFICE S	02/02/2011	$56.39
	GOS- GREENVILLE OFFICE S	02/04/2011	$56.39
	SOUTHEASTERN PRINTING &	02/07/2011	$465.34
	VERIZON WRLS IVR VE	02/08/2011	$211.31
	SOUTHEASTERN PRINTING &	02/15/2011	$1,136.32
	SOUTHEASTERN PRINTING &	02/24/2011	$389.02
			$2,382.02
LYNN GIBSON	OFFICE DEPOT #2349	02/08/2011	$161.53
	FORMS AND SUPPLY - AOPD	02/09/2011	$211.45
	FORMS AND SUPPLY - AOPD	02/11/2011	$186.54
	WAL-MART #2214	02/17/2011	$48.09
	NAAHP	02/26/2011	$300.00
			$907.61
LYNN ROBERTSON	DMI DELL CORP BUS	02/11/2011	$2,164.29
	HANCOCK FABRICS 1444	02/15/2011	$102.07
	HANCOCK FABRICS 1444	02/22/2011	$28.99
	HANCOCK FABRICS 1444	02/23/2011	$164.00
	HANCOCK FABRICS 1444	02/24/2011	$131.66
			$2,591.01
LYNN V BAKER	AXXYA SYSTEMS LLC	02/11/2011	$455.00
			$455.00
LYNN W HEARD	FEDEX 861733759360	02/02/2011	$66.47
			$66.47
LYNNE M MONDLE MACK	OFFICE DEPOT #2349	02/01/2011	$30.46
	VZWRLSS APOCC VISE	02/12/2011	$367.03
	THE OFFICE PAL	02/15/2011	$119.15
			$516.64
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	01/31/2011	$82.98
	FORMS AND SUPPLY - AOPD	02/04/2011	$12.30
	FIRST RUN/ICARUS FILMS	02/18/2011	$210.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$305.28
LYNWOOD WATTS	OFFICE DEPOT #1214	02/22/2011	$131.17
			$131.17
M CHRISTINE PETERS	FEDEX 794365025127	02/02/2011	$25.18
	BED BATH & BEYOND #779	02/08/2011	$106.98
			$132.16
MADELINE E BRODERICK	PUBLIX #1095	02/03/2011	$4.03
	NAT'L TEC INFO SERVICE	02/08/2011	$85.00
	PAYPAL SOUTHCAROLI	02/09/2011	$25.00
	FREE CONFERENCING CORP	02/15/2011	$27.86
	801-374-6682QUALTRICS	02/15/2011	$500.00
	PROGRESSIVE GIFTS AND INC	02/17/2011	$599.45
	FORMS AND SUPPLY - AOPD	02/25/2011	$117.67
	DMI DELL SM BUS	02/25/2011	$202.23
			$1,561.24
MAGGIE E BERGMANS	FEDEX 796705835264	02/02/2011	$15.90
	FEDEX 796705833310	02/02/2011	$9.92
	FEDEX 796701940227	02/02/2011	$8.77
	FEDEX 794368979613	02/02/2011	$9.04
	FEDEX 796705884001	02/02/2011	$8.77
	SMITH RUBBER STAMP & SEAL	02/04/2011	$43.20
	FEDEX 794379445354	02/06/2011	$11.44
	FEDEX 796716476672	02/05/2011	$31.42
	FEDEX 843319960550	02/06/2011	$9.04
	FEDEX 794374497810	02/04/2011	$9.19
	FORMS AND SUPPLY - AOPD	02/04/2011	$726.79
	FEDEX 794383695015	02/06/2011	$8.77
	WWW.NEWEGG.COM	02/07/2011	$246.17
	FORMS AND SUPPLY - AOPD	02/07/2011	$16.02
	FEDEX 794379492522	02/09/2011	$52.91
	FEDEX 869249633320	02/09/2011	$10.71
	FEDEX 794379525642	02/09/2011	$45.32
	FEDEX 869249633319	02/09/2011	$9.34
	FEDEX 794387891466	02/09/2011	$9.04
	FEDEX 794397553550	02/09/2011	$38.35
	FEDEX 796729473592	02/09/2011	$30.63
	FORMS AND SUPPLY - AOPD	02/08/2011	$23.37
	FEDEX 796720609504	02/11/2011	$18.88
	FEDEX 796745248618	02/13/2011	$32.45
	FEDEX 796744607564	02/13/2011	$9.12
	FEDEX 796745330766	02/13/2011	$32.45
	FEDEX 796739670876	02/13/2011	$9.12
	FEDEX 794407526252	02/13/2011	$8.86
	FEDEX 794397565358	02/11/2011	$8.93
	FEDEX 869249633330	02/13/2011	$10.01
	VERIZON WRLS IVR VE	02/15/2011	$81.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	THE OFFICE PAL	02/15/2011	$219.22
	THE OFFICE PAL	02/15/2011	$1,638.91
	FORMS AND SUPPLY - AOPD	02/14/2011	$216.84
	FEDEX 796749611558	02/16/2011	$9.12
	FEDEX 796754392703	02/16/2011	$11.14
	FEDEX 796750132410	02/16/2011	$12.30
	ATTM 990094350NBI	02/15/2011	$95.74
	FEDEX 794417247106	02/16/2011	$31.71
	FEDEX 796749527197	02/16/2011	$41.03
	FEDEX 794412498615	02/16/2011	$41.84
	FEDEX 796763688368	02/18/2011	$32.98
	FEDEX 794423120640	02/19/2011	$41.03
	FEDEX 794423074430	02/18/2011	$14.83
	FEDEX 796770446688	02/20/2011	$8.86
	FEDEX 794433165223	02/20/2011	$16.14
	FEDEX 796760322003	02/18/2011	$11.14
	FEDEX 794426582122	02/18/2011	$30.55
	FEDEX 796780904734	02/23/2011	$11.64
	FEDEX 794443647300	02/23/2011	$11.31
	FEDEX 869249633341	02/23/2011	$9.47
	FEDEX 873789955219	02/23/2011	$12.72
	FEDEX 796794424268	02/27/2011	$10.55
	FEDEX 867338011880	02/27/2011	$10.01
			$4,124.27
MANA HEWITT	FEDEX 864057799290	02/04/2011	$25.85
	OVERNIGHTPRINTS	02/12/2011	$142.44
	SHERWIN WILLIAMS #2767	02/15/2011	$112.71
	DBC BLICK ART MATERIAL	02/17/2011	$1,912.73
	RIO GRANDE ECOMM	02/16/2011	$59.95
	STAPLES 00103911	02/21/2011	$6.94
	SUPPLY SPOT	02/24/2011	$270.45
	FEDEX 818807633580	02/26/2011	$35.31
			$2,566.38
MARCIA C SCARMARDO	DMI DELL HIGHER EDUC	02/12/2011	$1,151.01
	EXAM MASTER CORP	02/25/2011	$256.00
	VZWRLSS APOCC VISE	02/26/2011	$274.00
			$1,681.01
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	01/31/2011	$87.22
	FORMS AND SUPPLY - AOPD	02/08/2011	$33.04
	FORMS AND SUPPLY - AOPD	02/14/2011	$108.95
	FORMS AND SUPPLY - AOPD	02/21/2011	$30.00
			$259.21
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	02/02/2011	$47.08
	FORMS AND SUPPLY - AOPD	02/04/2011	$24.29
	FORMS AND SUPPLY - AOPD	02/07/2011	$12.41
	FORMS AND SUPPLY - AOPD	02/11/2011	$23.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	02/11/2011	$12.98
	JIM HANNA SPORTSWEAR	02/15/2011	$920.00
	DURALINE IMAGING INC	02/15/2011	$63.13
	FORMS AND SUPPLY - AOPD	02/16/2011	$50.11
	FORMS AND SUPPLY - AOPD	02/18/2011	$77.03
			$1,230.21
MARGARET A ZEIGLER	FORMS AND SUPPLY - AOPD	02/01/2011	$70.65
	FORMS AND SUPPLY - AOPD	02/01/2011	$17.88
	FORMS AND SUPPLY - AOPD	02/11/2011	$227.77
	FORMS AND SUPPLY - AOPD	02/10/2011	$97.50
	FORMS AND SUPPLY - AOPD	02/23/2011	$132.26
			$546.06
MARGARET BERGIN	FISHER SCI CSA	02/02/2011	$80.61
			$80.61
MARGARET C CIRTAIN	APPLIED BIOSYSTEMS	02/01/2011	$626.45
	VWR INTERNATIONAL INC	02/01/2011	$84.00
	USA SCIENTIFIC, INC.	02/01/2011	$1,888.70
	MEDIATECH	02/02/2011	$86.56
	USA SCIENTIFIC, INC.	02/04/2011	$964.38
	SIGMA ALDRICH US	02/04/2011	$59.43
	OFFICE DEPOT #2349	02/03/2011	$60.51
	SIGMA ALDRICH US	02/07/2011	$72.78
	SIGMA ALDRICH US	02/07/2011	$52.82
	SIGMA ALDRICH US	02/07/2011	$78.91
	VWR INTERNATIONAL INC	02/10/2011	$102.15
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$432.28
	VWR INTERNATIONAL INC	02/10/2011	$178.06
	QIAGEN INC	02/11/2011	$596.00
	VWR INTERNATIONAL INC	02/11/2011	$436.53
	SIGMA ALDRICH US	02/16/2011	$666.97
	SIGMA ALDRICH US	02/16/2011	$53.17
	SIGMA ALDRICH US	02/16/2011	$342.76
	SIGMA ALDRICH US	02/17/2011	$136.23
	SIGMA ALDRICH US	02/17/2011	$75.78
	BIO RAD	02/17/2011	$290.00
	USA SCIENTIFIC, INC.	02/18/2011	$325.08
	BIO RAD	02/24/2011	$105.00
	SIGMA ALDRICH US	02/24/2011	$287.32
	FEDEX 873914572126	02/25/2011	$62.74
			$8,064.61
MARGARET C WILLIAMS	VACCON COMPANY, INC.	02/01/2011	$149.47
	FORMS AND SUPPLY - AOPD	01/31/2011	$2.84
	FORMS AND SUPPLY - AOPD	02/02/2011	$3.51
	FORMS AND SUPPLY - AOPD	02/15/2011	$15.77
	FORMS AND SUPPLY - AOPD	02/18/2011	$79.22
	OFFICEMAX CT IN#743603	02/18/2011	$197.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	02/21/2011	$10.13
	Amazon.com	02/24/2011	$75.57
			$534.06
MARGARET E POWELL	FEDEX 794363400371	02/02/2011	$34.99
	FORMS AND SUPPLY - AOPD	02/03/2011	$159.40
	FORMS AND SUPPLY - AOPD	02/03/2011	$211.54
	JCPENNEY CATLG 9812	02/06/2011	$117.68
	FORMS AND SUPPLY - AOPD	02/11/2011	$94.53
	AT&T TLG GAC	02/20/2011	$55.30
	FEDEX 874768909310	02/18/2011	$20.42
	FORMS AND SUPPLY - AOPD	02/21/2011	$66.91
	FORMS AND SUPPLY - AOPD	02/22/2011	$65.44
	FEDEX 861900075246	02/27/2011	$20.42
			$846.63
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	02/04/2011	$158.29
	TECHSMITH CORPORATION	02/09/2011	$14.95
	PLI EPM LIVE	02/12/2011	$225.00
	MONOPRICE INC	02/16/2011	$40.64
	WWW.CLEVERBRIDGE.NET	02/15/2011	$1,250.00
	Amazon.com	02/21/2011	$78.44
	BLU scwapps.org	02/27/2011	$107.40
			$1,874.72
MARGARET M CAMP	LIVESCRIBE INC	02/03/2011	$299.85
	OFFICE MAX	02/13/2011	$62.99
	FORMS AND SUPPLY - AOPD	02/17/2011	$224.02
			$586.86
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	02/01/2011	$200.00
	SMITH & JONES JANITORIAL	02/16/2011	$763.76
	VZWRLSS APOCC VISE	02/21/2011	$158.54
			$1,122.30
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/31/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/31/2011	$54.31
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/02/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$6.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$224.11
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	FORMS AND SUPPLY - AOPD	02/22/2011	$90.08
	SC LAW ENFORCEMENT	02/23/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
	SC LAW ENFORCEMENT	02/25/2011	$25.00
			$1,600.23
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	02/11/2011	$100.51
	FITNESS WHOLESALE	02/11/2011	$467.26
	TGT TARGET.COM	02/12/2011	$139.09
	FORMS AND SUPPLY - AOPD	02/10/2011	$21.40
			$728.26
MARIA M PENA	BD BIOSCIENCES	02/03/2011	$1,097.00
	EBIOSCIENCECORPORATION	02/03/2011	$454.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	CVS PHARMACY #830	02/03/2011	$39.29
	FILEMAKER, INC.	02/10/2011	$200.89
	VWR INTERNATIONAL INC	02/25/2011	$73.15
			$1,864.33
MARIA SOPHOCLEOUS	AMAZON MKTPLACE PMTS	01/31/2011	$39.60
	Bestbuy.com 00009944	01/31/2011	$585.12
	FORMS AND SUPPLY - AOPD	01/31/2011	$32.37
	DHLW 8062989535	02/02/2011	$15.09
	DHLW 8060814193	02/02/2011	$24.68
	DHLW 8059671174	02/02/2011	$22.78
	DHLW 8059667162	02/02/2011	$22.78
	DHLW 8063100264	02/02/2011	$22.78
	DHLW 8062242576	02/02/2011	$14.51
	DHLW 8059777110	02/02/2011	$11.08
	DHLW 8062955891	02/02/2011	$11.08
	DHLW 8060804544	02/02/2011	$23.23
	FORMS AND SUPPLY - AOPD	02/01/2011	$9.58
	DHLW 8062996384	02/02/2011	$35.08
	DHLBSRF GSO0000028161	02/03/2011	$11.08
	DHLBSRF GSO0000028163	02/03/2011	$15.09
	DHLBSRF GSO0000027853	02/03/2011	$15.09
	DHLBSRF GSO0000028165	02/03/2011	$24.68
	DHLBSRF GSO0000027855	02/03/2011	$13.82
	DHLBSRF GSO0000027851	02/03/2011	$13.82
	DHLBSRF GSO0000027854	02/03/2011	$11.08
	DHLBSRF GSO0000028429	02/03/2011	$15.09
	DHLBSRF GSO0000028428	02/03/2011	$11.08
	NEW READERS PRESS	02/03/2011	$288.86
	DHLBSRF GSO0000027852	02/03/2011	$15.09
	DHLBSRF GSO0000027539	02/03/2011	$22.78
	DHLBSRF GSO0000028164	02/03/2011	$11.08
	DHLBSRF GSO0000027538	02/03/2011	$15.09
	DHLBSRF GSO0000028158	02/03/2011	$15.09
	DHLBSRF GSO0000027540	02/03/2011	$22.78
	DHLBSRF GSO0000028160	02/03/2011	$24.68
	DHLBSRF GSO0000027541	02/03/2011	$24.68
	DHLBSRF GSO0000028159	02/03/2011	$22.78
	DHLBSRF GSO0000028162	02/03/2011	$15.09
	DHLBSRF GSO0000027856	02/03/2011	$13.82
	DHLBSRF GSO0000027542	02/03/2011	$15.09
	DHLBSRF GSO0000027543	02/03/2011	$21.93
	DHLBSRF GSO0000028430	02/03/2011	$15.09
	DHLBSRF GSO0000027850	02/03/2011	$15.09
	DHLBSRF GSO0000028431	02/03/2011	$24.68
	DHLBSRF GSO0000027848	02/03/2011	$13.69
	DHLBSRF GSO0000027537	02/03/2011	$14.04
	DHLBSRF GSO0000027849	02/03/2011	$13.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	02/03/2011	$178.69
	APL APPLE ONLINE STORE	02/08/2011	$276.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$60.32
	FEDEX 872175467210	02/08/2011	$34.61
	CAM CAMBRIDGE UNIVERS	02/09/2011	$23.74
	FORMS AND SUPPLY - AOPD	02/08/2011	$270.58
	FEDEX 874769462483	02/09/2011	$11.34
	FEDEX 874769462807	02/09/2011	$20.60
	FORMS AND SUPPLY - AOPD	02/08/2011	$152.94
	FEDEX 874769462509	02/09/2011	$11.34
	FEDEX 874769462494	02/09/2011	$11.34
	FORMS AND SUPPLY - AOPD	02/09/2011	$19.81
	DHLW 8065635863	02/11/2011	$15.09
	FEDEX 874769462792	02/11/2011	$8.16
	DHLW 8066004962	02/11/2011	$22.78
	DHLW 8066082006	02/11/2011	$22.78
	FEDEX 872175467220	02/11/2011	$30.91
	DHLW 8065641592	02/11/2011	$24.68
	DHLW 8064932341	02/11/2011	$22.78
	DHLW 8063792225	02/11/2011	$15.09
	FEDEX 874769462818	02/11/2011	$11.57
	DHLW 8065631814	02/11/2011	$22.78
	DHLW 8063751135	02/11/2011	$15.09
	DHLW 8067075214	02/11/2011	$43.24
	FORMS AND SUPPLY - AOPD	02/11/2011	$57.66
	DHLW 8068013074	02/11/2011	$13.82
	DHLW 8063919986	02/11/2011	$20.03
	CAM CAMBRIDGE UNIVERS	02/11/2011	$42.64
	FEDEX 874769462770	02/13/2011	$8.16
	FEDEX 874769462829	02/11/2011	$11.57
	DHLW 8063928283	02/11/2011	$22.78
	FORMS AND SUPPLY-AOPD	02/17/2011	$2,257.17
	FORMS AND SUPPLY - AOPD	02/16/2011	$62.88
	DHLW 8070652542	02/19/2011	$15.09
	DHLW 8069963274	02/19/2011	$15.09
	DHLW 8070658363	02/19/2011	$22.78
	DHLW 8070643711	02/19/2011	$13.82
	FORMS AND SUPPLY - AOPD	02/18/2011	$32.05
	RIVERBANKS ZOO & GARDE	02/17/2011	$150.00
	DHLW 8068528241	02/19/2011	$22.78
	DHLW 8068526200	02/19/2011	$22.78
	DHLW 8069942801	02/19/2011	$21.54
	DHLW 8069958105	02/19/2011	$15.09
	DHLW 8068010930	02/19/2011	$24.68
	DHLW 8069800270	02/19/2011	$13.26
	CAM CAMBRIDGE UNIVERS	02/18/2011	$26.44
	FORMS AND SUPPLY - AOPD	02/21/2011	$19.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	AMERICAN LANGUAGE REVIEW	02/23/2011	$27.95
	FORMS AND SUPPLY - AOPD	02/22/2011	$40.63
	FORMS AND SUPPLY - AOPD	02/22/2011	$47.51
	FORMS AND SUPPLY - AOPD	02/23/2011	$66.16
	FEDEX 874769462417	02/27/2011	$35.45
	DHLW 8071570710	02/25/2011	$22.78
	DHLW 8072251773	02/25/2011	$22.78
	FORMS AND SUPPLY - AOPD	02/25/2011	$56.36
	DHLW 8073113355	02/25/2011	$15.09
	DHLW 8073137192	02/25/2011	$15.09
	DHLW 8073118841	02/25/2011	$13.82
	DHLW 8072390336	02/25/2011	$24.68
	DHLW 8072231156	02/25/2011	$14.51
	FEDEX 874769462406	02/27/2011	$27.01
	DHLW 8073140305	02/25/2011	$15.09
	FORMS AND SUPPLY - AOPD	02/25/2011	$11.57
			$6,320.01
MARIANNE L FRITTS	Best Buy 00002709	02/18/2011	$106.99
	FORMS AND SUPPLY - AOPD	02/22/2011	$56.01
			$163.00
MARILYN M ARSENEAU	AMAZON MKTPLACE PMTS	01/31/2011	$20.47
			$20.47
MARINA AKSENOVA	ABCAM	02/02/2011	$726.00
	DRI NUANCE	02/07/2011	$179.99
	MILLIPORE AMERICAS	02/09/2011	$346.00
	INVITROGEN 20353476	02/10/2011	$52.95
	INVITROGEN 20353476	02/10/2011	$355.00
	SNIP INC	02/17/2011	$125.00
	ABCAM	02/18/2011	$408.00
			$2,192.94
MARION EUBANKS	CARSON'S NUT- BOLT & TOOL	01/31/2011	$332.34
	DURON #3654	02/04/2011	$117.75
	DURON #3654	02/04/2011	$45.54
	KEN, INC	02/14/2011	$49.57
	LOWES #02595	02/17/2011	$53.93
	KEN, INC	02/21/2011	$33.57
	KEN, INC	02/21/2011	$199.59
	KEN, INC	02/21/2011	$217.57
	LOWES #01986	02/23/2011	$30.72
	DURON #3654	02/24/2011	$70.97
	CARSON'S NUT-BOLT & TO	02/24/2011	$16.00
			$1,167.55
MARION P MARTIN JR	WAL-MART #4487	01/31/2011	$6.29
	BATTERIES PLUS #17	01/31/2011	$7.99
	ACS INC	01/31/2011	$51.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	HOLLEY TRACTOR & EQUIPMEN	01/31/2011	$47.38
	AIKEN ELECTRICAL	01/31/2011	$18.91
	ACS INC	02/02/2011	$83.67
	LOWES #00639	02/02/2011	$77.00
	LARRYS PLUMBING & IRRIGAT	02/02/2011	$35.58
	AIKEN ELECTRICAL	02/02/2011	$179.08
	WOLVERINE BRASS INC	02/03/2011	$83.69
	LARRYS PLUMBING & IRRIGAT	02/04/2011	$17.12
	LARRYS PLUMBING & IRRIGAT	02/07/2011	$25.68
	TRACTOR SUPPLY #724	02/09/2011	$106.98
	KEY CHEMICALS INC	02/08/2011	$130.74
	LARRYS PLUMBING & IRRIGAT	02/09/2011	$40.66
	KEY CHEMICALS INC	02/10/2011	$39.59
	LARRYS PLUMBING & IRRIGAT	02/11/2011	$37.45
	CES-SC-0023	02/11/2011	$98.03
	SHERWIN WILLIAMS #2008	02/15/2011	$72.46
	SHERWIN WILLIAMS #2008	02/16/2011	$412.81
	SHERWIN WILLIAMS #2008	02/16/2011	$162.36
	ACS INC	02/22/2011	$99.22
	LOWES #00639	02/22/2011	$141.53
	AIKEN ELECTRICAL	02/21/2011	$59.03
	LARRYS PLUMBING & IRRIGAT	02/21/2011	$317.79
	HOLLEY TRACTOR & EQUIPMEN	02/22/2011	$106.42
	ADVANCE AUTO PARTS #5270	02/22/2011	$70.17
	AIKEN GOLF CARS	02/22/2011	$26.75
	AIKEN ELECTRICAL	02/22/2011	$134.66
	LARRYS PLUMBING & IRRIGAT	02/22/2011	$116.04
	ACS INC	02/24/2011	$292.52
	SHERWIN WILLIAMS #2008	02/24/2011	$82.72
	HANDI-CLEAN PRODUCTS	02/25/2011	$122.19
	AIM PRODUCTS	02/25/2011	$211.59
	THE HOME DEPOT 1117	02/24/2011	$13.34
	CES-SC-0023	02/24/2011	$192.60
	GRADY BARRONS GOLF CARTS	02/25/2011	$32.10
	ADVANCE AUTO PARTS #5260	02/25/2011	$36.36
	HOLLEY TRACTOR & EQUIPMEN	02/24/2011	$73.89
			$3,863.58
MARJORIE A NICHOLSON	SIGMA ALDRICH US	02/01/2011	$307.11
	VICI VALCO INSTRUMENTS CO	02/02/2011	$12.00
	VICI VALCO INSTRUMENTS CO	02/02/2011	$17.66
	MCMASTER-CARR	02/01/2011	$23.99
	SYX GLOBALINDUSTRIALEQ	02/03/2011	$140.63
	Amazon.com	02/03/2011	$98.55
	MCMASTER-CARR	02/03/2011	$17.08
	SIGMA ALDRICH US	02/09/2011	$310.81
	SYX GLOBALINDUSTRIALEQ	02/16/2011	$140.63
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$81.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$95.24
	VICI VALCO INSTRUMENTS CO	02/18/2011	$579.86
	PERKIN ELMER ANALYTICAL	02/23/2011	$868.00
			$2,692.77
MARK A BERG	OFFICE DEPOT #2349	02/03/2011	$12.83
			$12.83
MARK A GARDNER	FIRE ACADEMY	02/17/2011	$11.00
	CARAWAY FIRE & SAFETY	02/23/2011	$400.00
			$411.00
MARK ALAN RICHARDSON	BILT RITE	02/03/2011	$130.00
	BUSBY ELECTRIC MOTOR SERV	02/01/2011	$770.71
	NATIONAL WELDERS #05	02/09/2011	$18.14
	BUSBY ELECTRIC MOTOR SERV	02/10/2011	$1,989.69
	THERMAFLO ENGINEERING INC	02/15/2011	$1,396.92
			$4,305.46
MARK C HERRING	BEST DISTRIBUTING 407	01/31/2011	$59.92
	BEST DISTRIBUTING 407	02/04/2011	$59.92
	NB HANDY 150	02/09/2011	$95.13
	BEST DISTRIBUTING 407	02/09/2011	$1,569.37
	BEST DISTRIBUTING 407	02/16/2011	$19.26
	BEST DISTRIBUTING 407	02/16/2011	$1,430.99
	RICHLAND INDUSTRIAL	02/16/2011	$75.50
			$3,310.09
MARK RITTER	SWIMOUTLET.COM	01/31/2011	$249.82
	VERIZON WRLS IVR VE	02/02/2011	$85.12
	OFFICE MAX	02/03/2011	$73.45
	THE HOME DEPOT #1129	02/03/2011	$56.10
	IRONCOMPANY.COM, INC.	02/08/2011	$218.00
	OFFICE MAX	02/14/2011	$26.14
	LOWES #02595	02/17/2011	$14.60
	THE POOL & SPA CONNECTION	02/17/2011	$76.21
	THE POOL & SPA CONNECTION	02/17/2011	$88.79
	WATER SOLUTIONS	02/22/2011	$56.58
	THE HOME DEPOT #1129	02/24/2011	$11.03
			$955.84
MARK S HENDERSON	SUPER 10 STORE #313	02/11/2011	$38.52
	STOCKINGSTORE.COM	02/12/2011	$129.51
	WAL-MART #2214	02/13/2011	$35.31
	TURNING POINT OF COLUMBIA	02/15/2011	$26.82
	CVS PHARMACY #830	02/15/2011	$39.62
	PUBLIX #597	02/21/2011	$33.78
	DICKSON`S OLD COBBLER	02/24/2011	$15.00
			$318.56
MARK SMITH	Best Buy 00002642	02/04/2011	$32.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$32.09
MARLYS W WEST	FACEBOOK.COM ADS	01/31/2011	$25.00
	FACEBOOK.COM ADS	02/01/2011	$25.00
	MURR'S PRINTING	01/31/2011	$162.64
	FACEBOOK.COM ADS	02/02/2011	$25.00
	FACEBOOK.COM ADS	02/03/2011	$25.00
	MURR'S PRINTING	02/02/2011	$117.70
	FACEBOOK.COM ADS	02/04/2011	$25.00
	FACEBOOK.COM ADS	02/06/2011	$25.00
	FACEBOOK.COM ADS	02/05/2011	$25.00
	FACEBOOK.COM ADS	02/07/2011	$25.00
	FACEBOOK.COM ADS	02/08/2011	$25.00
	FACEBOOK.COM ADS	02/09/2011	$25.00
	FACEBOOK.COM ADS	02/10/2011	$25.00
	MURR'S PRINTING	02/09/2011	$532.86
	FACEBOOK.COM ADS	02/11/2011	$25.00
	MURR'S PRINTING	02/11/2011	$449.40
	FACEBOOK.COM ADS	02/12/2011	$25.00
	ISSUU PUBLISHING	02/11/2011	$19.00
	FACEBOOK.COM ADS	02/13/2011	$25.00
	FACEBOOK.COM ADS	02/14/2011	$25.00
	FACEBOOK.COM ADS	02/15/2011	$25.00
	FACEBOOK.COM ADS	02/16/2011	$25.00
	FACEBOOK.COM ADS	02/17/2011	$25.00
	FACEBOOK.COM ADS	02/19/2011	$25.00
	CREATIVE PRINTING	02/18/2011	$769.52
	SURVEYMONKEY.COM	02/18/2011	$19.95
	FACEBOOK.COM ADS	02/18/2011	$25.00
	FACEBOOK.COM ADS	02/20/2011	$25.00
	CREATIVE PRINTING	02/18/2011	$597.24
	FACEBOOK.COM ADS	02/21/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	02/22/2011	$746.01
	SIGN D' SIGN	02/22/2011	$106.30
	LA ISLA MAGAZINE	02/22/2011	$625.00
	FACEBOOK.COM ADS	02/23/2011	$49.93
	FACEBOOK.COM ADS	02/24/2011	$25.00
	FACEBOOK.COM ADS	02/27/2011	$25.00
	FACEBOOK.COM ADS	02/26/2011	$25.00
	FACEBOOK.COM ADS	02/27/2011	$25.00
			$4,845.55
MARNA M HOSTETLER	WALMART.COM	02/11/2011	$99.00
			$99.00
MARTIN CARMICHAEL	G TANN GRAPHIX	02/15/2011	$214.00
	RADIOSHACK COR00196279	02/23/2011	$11.75
	ACE HRDWR OF CAYCE LLC	02/24/2011	$10.14
			$235.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	LOWES #00499	02/07/2011	$22.86
	GRAYBAR ELECTRIC	02/18/2011	$16.82
	HEAT TRANSFER SALES	02/24/2011	$996.00
			$1,035.68
MARY C GLASCOCK	AIR LIQUIDE AM SPEC GAS	02/02/2011	$1,048.75
	COLUMBIA FLUID SYS TECH	02/03/2011	$23.99
	MATHESON TRI GAS BRG	02/05/2011	$321.43
	S G E INC	02/09/2011	$47.50
	FISHER SCI ATL	02/08/2011	$1,106.03
	ACE HRDWR OF CAYCE LLC	02/14/2011	$7.23
	MATHESON TRI GAS BRG	02/18/2011	$428.22
	MATHESON TRI GAS BRG	02/19/2011	$880.44
			$3,863.59
MARY C HORTON	SILICOM MECHANICS	02/24/2011	$2,190.00
			$2,190.00
MARY C PAPP	FEDEX 794422892240	02/18/2011	$35.31
			$35.31
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/31/2011	$8.94
	AMAZON MKTPLACE PMTS	02/01/2011	$13.98
	AMAZON MKTPLACE PMTS	02/01/2011	$27.99
	AMAZON MKTPLACE PMTS	02/02/2011	$9.97
	AMAZON MKTPLACE PMTS	02/02/2011	$51.48
	AMAZON MKTPLACE PMTS	02/02/2011	$8.74
	AMAZON MKTPLACE PMTS	02/03/2011	$21.22
	Amazon.com	02/05/2011	$40.00
	Amazon.com	02/04/2011	$19.99
	Amazon.com	02/05/2011	$20.38
	Amazon.com	02/07/2011	$379.43
	Amazon.com	02/08/2011	$25.47
	AMAZON MKTPLACE PMTS	02/09/2011	$13.94
	AMAZON MKTPLACE PMTS	02/09/2011	$8.99
	AMAZON MKTPLACE PMTS	02/09/2011	$6.98
	D J WALL ST JOURNAL	02/09/2011	$363.48
	AMAZON MKTPLACE PMTS	02/09/2011	$6.94
	Amazon.com	02/10/2011	$43.50
	Amazon.com	02/10/2011	$17.99
	AMAZON MKTPLACE PMTS	02/12/2011	$33.94
	GAYLORD BROS INC	02/12/2011	$115.36
	AMAZON MKTPLACE PMTS	02/12/2011	$12.44
	AMAZON MKTPLACE PMTS	02/14/2011	$9.74
	Amazon.com	02/14/2011	$175.40
	Amazon.com	02/15/2011	$23.06
	Amazon.com	02/15/2011	$11.53
	AMAZON MKTPLACE PMTS	02/15/2011	$5.95
	AMAZON MKTPLACE PMTS	02/15/2011	$5.24
	AMAZON MKTPLACE PMTS	02/16/2011	$9.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/17/2011	$6.99
	AMAZON MKTPLACE PMTS	02/17/2011	$45.95
	AMAZON MKTPLACE PMTS	02/17/2011	$11.24
	AMAZON MKTPLACE PMTS	02/17/2011	$22.60
	AMAZON MKTPLACE PMTS	02/17/2011	$13.98
	TAYLOR & FRANCIS-CRC	02/15/2011	$450.00
	AMAZON MKTPLACE PMTS	02/19/2011	$99.23
	Amazon.com	02/18/2011	$13.57
	Amazon.com	02/19/2011	$42.87
	Amazon.com	02/20/2011	$29.64
	GAYLORD BROS INC	02/18/2011	$319.96
	GAYLORD BROS INC	02/20/2011	$6.70
	AMAZON MKTPLACE PMTS	02/19/2011	$38.99
	AMAZON MKTPLACE PMTS	02/18/2011	$38.94
	AMAZON MKTPLACE PMTS	02/21/2011	$13.99
	Amazon.com	02/22/2011	$224.47
	ABEBOOKS.COM	02/22/2011	$58.07
	AMAZON MKTPLACE PMTS	02/22/2011	$35.99
	ABEBOOKS.COM	02/22/2011	$45.68
	DEMCO INC	02/22/2011	$84.34
	ABEBOOKS.COM	02/23/2011	$63.00
	Amazon.com	02/26/2011	$9.60
	Amazon.com	02/26/2011	$28.78
			$3,196.59
MARY E STYSLINGER	BOOKS A MILLIO00005785	02/08/2011	$9.62
	STAPLES 00108449	02/17/2011	$217.19
			$226.81
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	02/03/2011	$162.17
	FORMS AND SUPPLY - AOPD	02/14/2011	$292.24
	FORMS AND SUPPLY - AOPD	02/17/2011	$37.01
	FORMS AND SUPPLY - AOPD	02/24/2011	$465.54
	FORMS AND SUPPLY - AOPD	02/24/2011	$353.65
			$1,310.61
MARY HELEN SINCLAIR	GAYLORD BROS INC	02/02/2011	$25.46
	OFFICEMAX CT IN#469511	02/03/2011	$2,032.81
			$2,058.27
MARY K MCDANIEL	BANNER INDUSTRIES	01/31/2011	$252.00
	FEDEX FREIGHT EAST INC	02/01/2011	$136.73
	IEEE PRODUCTS & SERVICES	02/04/2011	$235.00
	VERIZON WRLS IVR VE	02/04/2011	$111.32
	TMS	02/05/2011	$115.00
	WATER & POWER TECH INC	02/07/2011	$175.00
	WATER & POWER TECH INC	02/07/2011	$285.00
	WATER & POWER TECH INC	02/07/2011	$390.00
	FEDEX 053813225075553	02/09/2011	$34.59
	FEDEX 587179115006468	02/09/2011	$9.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY K MCDANIEL	FEDEX 076136171892908	02/09/2011	$5.76
	FEDEX 794398298932	02/11/2011	$18.02
	BOC GASES	02/22/2011	$76.96
			$1,844.58
MARY L HOEY	OFFICE MAX	02/23/2011	$78.32
			$78.32
MARY O MORALES	FISHER SCI ATL	02/02/2011	$226.26
	VWR INTERNATIONAL INC	02/03/2011	$194.35
	FISHER SCI ATL	02/17/2011	$808.98
	BIO RAD	02/17/2011	$517.19
	STAPLES 00103911	02/17/2011	$213.99
	FISHER SCI ATL	02/19/2011	$76.50
	FISHER SCI ATL	02/25/2011	$157.08
			$2,194.35
MARY S EVANS	FORMS AND SUPPLY - AOPD	02/03/2011	$114.95
	VERIZON WRLS IVR VE	02/10/2011	$73.10
	FORMS AND SUPPLY - AOPD	02/15/2011	$137.63
			$325.68
MARY SMITH	OFFICE CHURCH SCHOOL SUPP	02/02/2011	$544.77
			$544.77
MARY VOULGARIS	FEDEX 868299255652	02/06/2011	$17.12
	FEDEX 868605323885	02/08/2011	$76.14
	FEDEX 794383525440	02/08/2011	$47.69
	FEDEX 868299255663	02/11/2011	$52.01
	FEDEX 868299255674	02/11/2011	$50.90
	FEDEX 868360796431	02/11/2011	$29.34
	FEDEX 794395807980	02/12/2011	$48.13
	FEDEX 868605323911	02/12/2011	$30.91
	FEDEX 868299255490	02/11/2011	$52.93
	FEDEX 794412633061	02/16/2011	$36.14
	FEDEX 794406613513	02/16/2011	$34.38
	FEDEX 868299255593	02/20/2011	$55.30
	FEDEX 794424282875	02/18/2011	$9.27
	FEDEX 868299255641	02/20/2011	$57.33
	FEDEX 868299255630	02/20/2011	$41.28
	FEDEX 868299255620	02/20/2011	$31.46
	FEDEX 868605325785	02/22/2011	$319.18
	FEDEX 868299255505	02/25/2011	$41.28
	FEDEX 868299255516	02/25/2011	$41.28
	FEDEX 868299255527	02/25/2011	$56.41
	FEDEX 868299255608	02/25/2011	$41.28
	FEDEX 868299255619	02/25/2011	$41.28
			$1,211.04
MASATO OHASHI	SIGMA ALDRICH US	01/31/2011	$118.24
	NEXTECH MATERIALS, LTD	02/01/2011	$68.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	MCMASTER-CARR	01/31/2011	$33.24
	SIGMA ALDRICH US	02/01/2011	$29.63
	OMEGA ENGINEERING INC	02/01/2011	$453.00
	GASKATEL GMBH	02/02/2011	$518.82
	COLUMBIA FLUID SYS TECH	02/03/2011	$24.10
	MCMASTER-CARR	02/07/2011	$11.61
	ZEFON INTERNATIONAL INC	02/09/2011	$194.32
	SOUTHEASTERN LAB APPARATU	02/09/2011	$605.90
	AMETEK ADVANCED MEASUR	02/09/2011	$292.00
	MCMASTER-CARR	02/10/2011	$108.20
	LOWES #01064	02/15/2011	$24.87
	LOWES #01064	02/15/2011	$5.44
	1800GOFEDEX 10010007	02/17/2011	$13.85
	COLUMBIA FLUID SYS TECH	02/22/2011	$44.03
	BUEHLER LTD	02/25/2011	$165.02
	MCMASTER-CARR	02/25/2011	$31.66
	FUEL CELL STORE	02/25/2011	$102.59
			$2,844.52
MASON GLICK	THE DAVIS COMPANY	02/02/2011	$38.58
	THE DAVIS COMPANY	02/02/2011	$854.31
	PETCO 2716 63527162	02/09/2011	$31.77
	WAL-MART #2806	02/09/2011	$110.94
	MICHAELS #3855	02/11/2011	$31.79
	BATTERIES PLUS	02/12/2011	$8.47
	THE DAVIS COMPANY	02/15/2011	$1,262.38
			$2,338.24
MATTHEW C KOSTEK	NATIONAL WELDERS #05	02/08/2011	$6.05
			$6.05
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	02/07/2011	$178.25
	WW GRAINGER	02/18/2011	$164.67
	GRAYBAR ELECTRIC	02/18/2011	$237.96
	LOWES #00499	02/18/2011	$18.12
	GRAYBAR ELECTRIC COMPANY	02/23/2011	$87.85
			$686.85
MATTHEW R COTTRELL	WHOLESALE INDUSTRIAL ELEC	02/08/2011	$6.42
	RADIOSHACK COR00196360	02/10/2011	$38.50
	THE TRANE COMPANY	02/12/2011	$87.63
	C C DICKSON CO 1002	02/24/2011	$186.92
	GRAYBAR ELECTRIC	02/24/2011	$5.94
			$325.41
MATTHEW S CLEARY	CDW GOVERNMENT	02/04/2011	$130.89
	WWW.NEWEGG.COM	02/08/2011	$140.88
	CDW GOVERNMENT	02/09/2011	$191.80
	CDW GOVERNMENT	02/17/2011	$117.58
	THE OFFICE PAL	02/23/2011	$58.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$639.82
MATTIE J BENNETT	Amazon.com	02/01/2011	$53.39
	Amazon.com	02/04/2011	$47.33
	Amazon.com	02/15/2011	$38.50
	Amazon.com	02/18/2011	$49.79
	Amazon.com	02/21/2011	$50.00
	LINCOLN LIBRARY & MUSEUM	02/24/2011	$19.94
	Amazon.com	02/25/2011	$19.99
			$278.94
MAXINE HENRY	LOWES #01066	02/02/2011	$7.71
	TARGET 00022772	02/02/2011	$30.30
	FISHER SCI ATL	02/05/2011	$208.50
	FOSTER SMITH MAIL ORDR	02/07/2011	$61.96
	FORMS AND SUPPLY - AOPD	02/07/2011	$35.73
	WAL-MART #4379	02/14/2011	$76.78
			$420.98
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	01/31/2011	$8.01
	FORMS AND SUPPLY - AOPD	02/11/2011	$285.14
	FORMS AND SUPPLY - AOPD	02/14/2011	$150.04
	SEARS COM INTERNET	02/24/2011	$463.10
			$906.29
MD EHTESHAM BIN QUDDUS	NATIONAL WELDERS #05	02/08/2011	$57.45
	COLUMBIA FLUID SYS TECH	02/11/2011	$4.86
	NATIONAL WELDERS #05	02/16/2011	$5.39
	CAROLINA BIOLOGICAL SUPPL	02/16/2011	$15.63
	MKS INSTRUMENTS INC	02/25/2011	$1,206.00
			$1,289.33
MEGAN R BARANOWSKI	THE MATHWORKS - OA	02/05/2011	$359.76
	FEDEX OFFICE #1502	02/17/2011	$154.08
	FEDEX 874189118680	02/20/2011	$66.30
			$580.14
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	02/01/2011	$34.03
	FORMS AND SUPPLY - AOPD	02/01/2011	$15.53
	FORMS AND SUPPLY - AOPD	02/09/2011	$11.56
	FORMS AND SUPPLY - AOPD	02/11/2011	$156.28
	FORMS AND SUPPLY - AOPD	02/11/2011	$78.66
	FORMS AND SUPPLY - AOPD	02/14/2011	$42.87
	FORMS AND SUPPLY - AOPD	02/15/2011	$20.32
	GEL LABORATORIES LLC	02/16/2011	$1,127.50
	FORMS AND SUPPLY - AOPD	02/17/2011	$25.96
	FORMS AND SUPPLY - AOPD	02/17/2011	$15.02
	FORMS AND SUPPLY - AOPD	02/17/2011	$4.81
	FORMS AND SUPPLY - AOPD	02/17/2011	$186.39
	FORMS AND SUPPLY - AOPD	02/17/2011	$9.30
	FORMS AND SUPPLY - AOPD	02/21/2011	$7.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	02/22/2011	$47.38
	IF ITS PAPER	02/25/2011	$147.66
			$1,931.17
MELANIE HANES RAMOS	WM SUPERCENTER	02/17/2011	$11.32
			$11.32
MELINDA N POORE	FORMS AND SUPPLY - AOPD	02/15/2011	$411.58
	FORMS AND SUPPLY - AOPD	02/21/2011	$374.26
			$785.84
MELISSA A GROSS	VZWRLSS APOCC VISE	02/17/2011	$77.81
	POSTAL EXPRESS	02/17/2011	$115.87
	FORMS AND SUPPLY - AOPD	02/22/2011	$37.13
	HARRYS FRAGRANCE OUTLET	02/27/2011	$98.98
			$329.79
MELISSA A MOSS	NATIONAL WELDERS #05	02/07/2011	$9.07
			$9.07
MELISSA E FUDGE	STAPLES DIRECT00209908	02/02/2011	$74.89
	CONFERENCING	02/09/2011	$20.71
	ADRP	02/08/2011	$150.00
	FORMS AND SUPPLY - AOPD	02/09/2011	$192.21
	FEDEX 872401894655	02/11/2011	$48.62
	FEDEX 872401894644	02/11/2011	$53.13
	THE CHRONICLE	02/16/2011	$32.50
	THE OFFICE PAL	02/15/2011	$303.06
	FEDEX 872401894585	02/18/2011	$20.08
	FORMS AND SUPPLY - AOPD	02/18/2011	$7.20
	ADRP	02/17/2011	$150.00
	FEDEX 872401894596	02/18/2011	$20.08
	THE OFFICE PAL	02/21/2011	$620.19
	FORMS AND SUPPLY - AOPD	02/21/2011	$14.68
	FORMS AND SUPPLY - AOPD	02/23/2011	$36.06
	FORMS AND SUPPLY - AOPD	02/25/2011	$76.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$146.04
			$1,965.45
MELISSA M BAIR	DMI DELL HIGHER EDUC	02/02/2011	$1,663.00
	AMAZON MKTPLACE PMTS	02/04/2011	$48.74
	TPC GOPHER	02/04/2011	$30.78
	FORMS AND SUPPLY - AOPD	02/07/2011	$10.83
	ORIENTAL TRADING CO	02/07/2011	$50.44
	FORMS AND SUPPLY - AOPD	02/08/2011	$87.91
	SEARS COM INTERNET	02/17/2011	$253.52
	FORMS AND SUPPLY - AOPD	02/17/2011	$82.38
	FORMS AND SUPPLY - AOPD	02/17/2011	$53.39
	FORMS AND SUPPLY - AOPD	02/18/2011	$6.15
	FORMS AND SUPPLY - AOPD	02/18/2011	$11.13
	Amazon.com	02/19/2011	$225.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	02/21/2011	$329.26
			$2,853.43
MEQQA WASHINGTON	JANPAK 4	02/02/2011	$839.19
			$839.19
MEREDITH A FIEVET	OFFICE DEPOT #2349	02/11/2011	$162.44
			$162.44
MERRI LISA JOHNSON	SOUTHEASTERN PRINTING &	02/07/2011	$97.52
	APL APPLE ONLINE STORE	02/13/2011	$41.34
	APL APPLE ONLINE STORE	02/12/2011	$740.94
	APL APPLE ONLINE STORE	02/12/2011	$104.94
	APL APPLE ONLINE STORE	02/12/2011	$30.74
	APL APPLE ONLINE STORE	02/13/2011	$73.14
	Amazon.com	02/19/2011	$26.95
	AMAZON MKTPLACE PMTS	02/18/2011	$9.86
	AMAZON MKTPLACE PMTS	02/18/2011	$4.00
	AMAZON MKTPLACE PMTS	02/19/2011	$3.99
	Amazon.com	02/22/2011	$58.22
	AMAZON MKTPLACE PMTS	02/22/2011	$4.79
			$1,196.43
MERRITT R MITNAUL	THE CHRONICLE	02/04/2011	$82.50
	HEADSETSCOM	02/04/2011	$47.90
	SPIRIT TELECOM	02/09/2011	$274.28
	DMV INTERNET 205	02/10/2011	$6.00
	AT&T DATA	02/13/2011	$25.00
	SIRIUSXM.COM	02/12/2011	$180.80
	VZWRLSS APOCC VISE	02/15/2011	$133.59
	FORMS AND SUPPLY - AOPD	02/17/2011	$80.25
	FORMS AND SUPPLY - AOPD	02/21/2011	$80.25
	1800GOFEDEX 10010007	02/22/2011	$11.37
	FORMS AND SUPPLY - AOPD	02/22/2011	$253.07
	ATTM 836269231 NBI	02/25/2011	$1,899.04
			$3,074.05
MICHAEL A MATTHEWS	WW GRAINGER	02/14/2011	$61.44
			$61.44
MICHAEL A SHEALY	MOBAL 212 785 5800	02/01/2011	$4.78
	Amazon.com	02/01/2011	$111.95
	MOBAL 212 785 5800	02/01/2011	$10.77
	ATTM 834839000 NBI	02/05/2011	$494.56
	MOBAL 212 785 5800	02/11/2011	$27.00
	ATTM 287017539640NBI	02/25/2011	$295.16
			$944.22
MICHAEL B GREER	FEDEX OFFICE POL	02/09/2011	$681.80
			$681.80
MICHAEL C HYDE	ATO LTD	02/01/2011	$1,710.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	ULINE SHIP SUPPLIES	02/09/2011	$20.61
	SOUTHEASTERN PAPER GROUP	02/05/2011	$1,095.41
	ULINE SHIP SUPPLIES	02/09/2011	$57.44
	ATO LTD	02/21/2011	$953.37
	JUMP ROPES TALLY COUNTERS	02/24/2011	$34.43
			$3,872.19
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	02/23/2011	$286.21
	FORMS AND SUPPLY - AOPD	02/25/2011	$31.67
			$317.88
MICHAEL E HODGSON	VERIZON WRLS IVR VE	02/04/2011	$38.01
			$38.01
MICHAEL FELDER	BIO MATRIX INC 00 OF 00	02/01/2011	$553.00
	FISHER SCI ATL	02/23/2011	$41.80
	INTEGRATED DNA TECH	02/23/2011	$134.00
			$728.80
MICHAEL G DAVIS	CARLSBAD MANUFACTURING CO	01/31/2011	$15.48
	FORMS AND SUPPLY - AOPD	02/01/2011	$64.14
	FORMS AND SUPPLY - AOPD	02/01/2011	$226.31
	FORMS AND SUPPLY - AOPD	02/02/2011	$329.26
	FORMS AND SUPPLY - AOPD	02/02/2011	$147.32
	FORMS AND SUPPLY - AOPD	02/02/2011	$68.37
	FORMS AND SUPPLY - AOPD	02/03/2011	$85.38
	FORMS AND SUPPLY - AOPD	02/04/2011	$131.55
	FORMS AND SUPPLY-AOPD	02/04/2011	$363.34
	FORMS AND SUPPLY - AOPD	02/07/2011	$164.63
	FORMS AND SUPPLY - AOPD	02/08/2011	$64.83
	FORMS AND SUPPLY - AOPD	02/08/2011	$12.75
	FORMS AND SUPPLY - AOPD	02/09/2011	$164.63
	FORMS AND SUPPLY - AOPD	02/11/2011	$186.93
	FORMS AND SUPPLY - AOPD	02/10/2011	$23.19
	FORMS AND SUPPLY - AOPD	02/14/2011	$167.63
	FORMS AND SUPPLY - AOPD	02/18/2011	$16.54
	FORMS AND SUPPLY - AOPD	02/17/2011	$164.63
	POSTERHANGERCOM	02/21/2011	$45.90
	SMITH RUBBER STAMP & SEAL	02/22/2011	$8.03
	FORMS AND SUPPLY - AOPD	02/24/2011	$329.26
			$2,780.10
MICHAEL J CHAJKOWSKI	THE LIFEGUARD STORE	02/03/2011	$595.00
	ACE HRDWR OF CAYCE LLC	02/11/2011	$10.25
	OFFICE DEPOT #2349	02/14/2011	$40.64
	LESLIE'S POOLMART	02/14/2011	$208.40
	HATCHIK SUPPLY CO	02/15/2011	$112.78
	DUFFIELD AQUATICS, INC.	02/17/2011	$132.14
	DUFFIELD AQUATICS, INC.	02/17/2011	$1,656.00
	W.P.LAW, INC	02/21/2011	$47.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	DUFFIELD AQUATICS, INC.	02/22/2011	$770.24
	ACE HRDWR OF CAYCE LLC	02/22/2011	$16.04
	ACE HRDWR OF CAYCE LLC	02/24/2011	$4.70
	W.P.LAW, INC	02/24/2011	$82.29
			$3,675.56
MICHAEL J HASEK	ACE HRDWR OF CAYCE LLC	02/17/2011	$31.14
	WM SUPERCENTER	02/17/2011	$28.17
	THE HOME DEPOT 119	02/19/2011	$2.63
	LOWES #02366	02/18/2011	$21.30
			$83.24
MICHAEL J YOST	Best Buy 00014662	02/16/2011	$85.59
	OFFICE DEPOT #2196	02/19/2011	$25.97
	Best Buy 00002642	02/18/2011	$1,417.73
			$1,529.29
MICHAEL L BOYD	ACE HRDWR OF CAYCE LLC	02/01/2011	$10.69
	CITY ELECTRIC REPAIR INC	02/02/2011	$26.84
	GATEWAY SUPPLY CP	02/02/2011	$12.53
	CITY ELECTRIC REPAIR INC	02/03/2011	$576.73
	UNITED REFRIG BR #U2	02/09/2011	$29.00
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$1.28
			$657.07
MICHAEL L STEVENS	SOC FOR RESRCH IN CHILD D	02/09/2011	$180.00
	SOC FOR RESRCH IN CHILD D	02/09/2011	$160.00
	TAPE4BACKUP.COM	02/11/2011	$179.65
			$519.65
MICHAEL M BRANDT	WALMART.COM	02/03/2011	$179.54
	JIM HANNA SPORTSWEAR	02/08/2011	$642.00
	JOHANNSENS SPORTING GOODS	02/17/2011	$30.60
			$852.14
MICHAEL MAYEDA	AMAZON MKTPLACE PMTS	02/01/2011	$26.94
	FISHER SCI ATL	02/01/2011	$357.63
	WAFER WORLD INC.	02/01/2011	$640.00
	NANOANDMORE USA	02/02/2011	$209.70
	TDI INTERNATIONAL, INC	02/02/2011	$140.15
	FISHER SCI ATL	02/04/2011	$27.72
	AMAZON MKTPLACE PMTS	02/07/2011	$24.60
	Amazon.com	02/10/2011	$8.36
	MCMASTER-CARR	02/11/2011	$11.86
	TGT TARGET.COM	02/11/2011	$41.61
	TED PELLA INC	02/10/2011	$120.12
	TARGET 00011999	02/12/2011	$14.31
	AMAZON MKTPLACE PMTS	02/17/2011	$95.80
	FISHER SCI ATL	02/18/2011	$230.74
	MESTRELAB RESEARCH, S.L.	02/21/2011	$219.32
	CHEMGLASS LIFE SCIENCES	02/22/2011	$101.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	FISHER SCI ATL	02/23/2011	$81.13
			$2,351.55
MICHAEL P SANDAGO	STORE SUPPLY WAREHO	01/29/2011	$73.57
	WAL-MART #3207	02/04/2011	$44.72
	HENRY SCHEIN	02/08/2011	$1,501.82
	NIKE USA INC	02/12/2011	$25.00
	ALSCO	02/11/2011	$196.87
	LOWES #02548	02/13/2011	$58.57
	ALSCO	02/11/2011	$103.46
	CVS PHARMACY #4174 Q03	02/14/2011	$14.82
	AMAZON MKTPLACE PMTS	02/16/2011	$173.94
	NORTHERN TOOL EQUIP	02/23/2011	$30.72
			$2,223.49
MICHELE BLONDIN	PB METER REN TAL	02/03/2011	$25.75
	OFFICE DEPOT #2349	02/18/2011	$13.90
	THE OFFICE PAL	02/21/2011	$138.44
	Amazon.com	02/24/2011	$74.86
			$252.95
MICHELE S LEE	SURVEYMONKEY.COM	02/03/2011	$199.00
	AWNINGS.COM-CHEAPAWNINGS	02/07/2011	$994.00
	BARCO PRODUCTS INC	02/15/2011	$534.12
	CONSOLIDATED PLASTICS CO	02/17/2011	$361.89
	WALMART.COM	02/18/2011	$1,213.70
			$3,302.71
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	02/10/2011	$162.37
			$162.37
MICHELLE FRAZIER-BREEDEN	DMI DELL HIGHER EDUC	02/01/2011	$53.45
	WWW.NEWEGG.COM	01/31/2011	$476.46
	WWW.NEWEGG.COM	01/31/2011	$406.47
	FORMS AND SUPPLY - AOPD	01/31/2011	$14.83
	FORMS AND SUPPLY - AOPD	02/03/2011	$109.18
	DMI DELL HIGHER EDUC	02/08/2011	$1,284.66
	FORMS AND SUPPLY - AOPD	02/11/2011	$133.97
	USA MOBILITY WIRELE	02/18/2011	$353.66
			$2,832.68
MICHELLE M BURCIN	Amazon.com	02/01/2011	$169.00
			$169.00
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	02/04/2011	$22.74
	RANGER GRAPHIX	02/18/2011	$32.10
	FORMS AND SUPPLY - AOPD	02/25/2011	$44.57
			$99.41
MICKEY J JENNINGS	8160-ALL PHASE	02/08/2011	$832.36
	8161-CED	02/23/2011	$302.10
	8160-ALL PHASE	02/24/2011	$223.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	02/25/2011	$591.73
			$1,949.43
MIHALY CZAKO	RICHLAND INDUSTRIAL	01/31/2011	$69.85
	GOOGLE WEBstaurant	02/02/2011	$12.49
	PLANT DELIGHTS NURSERY	02/08/2011	$161.00
	CAISSON LABORATORIES INC	02/14/2011	$169.71
	LOWES #00385	02/14/2011	$4.54
	SEVEN OAKS PLANT SHOP	02/14/2011	$137.31
	SEVEN OAKS PLANT SHOP	02/18/2011	$78.65
	SIGMA ALDRICH US	02/23/2011	$42.65
	BI-LO 442	02/26/2011	$85.26
	INVITROGEN 20407741	02/25/2011	$120.42
			$881.88
MILIND N KUNCHUR	RADIOSHACK COR00197590	02/05/2011	$9.60
	LOWES #00385	02/07/2011	$24.32
	NATIONAL WELDERS #05	02/08/2011	$12.10
	RADIOSHACK COR00197590	02/18/2011	$72.72
			$118.74
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	02/03/2011	$68.49
	ANCARE CORP.	02/07/2011	$408.00
	ANCARE CORP.	02/08/2011	$69.00
	SINCLAIR INC	02/15/2011	$231.00
	DMI DELL BUS ONLINE	02/17/2011	$248.23
	FORMS AND SUPPLY - AOPD	02/18/2011	$9.94
	UNIVERSALMANIA GPS	02/21/2011	$52.15
	NATIONAL WELDERS #AH	02/22/2011	$3.10
	FORMS AND SUPPLY - AOPD	02/23/2011	$3.20
	STAPLS9213675699000	02/24/2011	$18.18
			$1,111.29
MISTY C O'DONNELL	PAYPAL CKINDUSTRIE	01/31/2011	$41.02
	UBUILDIT PLANS	01/31/2011	$51.52
	KRAUSE RACING,INC.	01/31/2011	$419.93
	METAL SUPERMARKETS	02/01/2011	$208.51
	SHOCKWAVE KARTING INC	02/03/2011	$580.40
	FORMS AND SUPPLY - AOPD	02/02/2011	$165.72
	FEDEX 871032944357	02/04/2011	$11.29
	FORMS AND SUPPLY - AOPD	02/07/2011	$189.67
	MEASUREMENTS GROUP INC	02/09/2011	$911.63
	NATIONAL WELDERS #05	02/09/2011	$39.31
	WILLARDS SMALL ENGINE	02/10/2011	$11.68
	MCMASTER-CARR	02/11/2011	$181.38
	MCMASTER-CARR	02/11/2011	$79.33
	FEDEX 874476691890	02/11/2011	$39.93
	INTERNATIONAL MOTORSPO	02/10/2011	$223.56
	AMAZON MKTPLACE PMTS	02/14/2011	$300.00
	REID SUPPLY COMPANY	02/14/2011	$27.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	02/15/2011	$42.89
	VZWRLSS APOCC VISE	02/17/2011	$99.60
	MCMASTER-CARR	02/15/2011	$171.79
	FORMS AND SUPPLY - AOPD	02/16/2011	$154.95
	FEDEX 874270625050	02/19/2011	$54.46
	FORMS AND SUPPLY - AOPD	02/17/2011	$27.81
	UPS 0000295YW412042010	02/18/2011	$31.54
	FEDEX 865562297282	02/20/2011	$13.37
	FORMS AND SUPPLY - AOPD	02/18/2011	$361.08
	MCMASTER-CARR	02/17/2011	$161.83
	TEST EQUITY	02/18/2011	$1,057.15
	OMEGA ENGINEERING INC	02/18/2011	$23.00
	VZWRLSS APOCC VISE	02/22/2011	$60.21
	COLUMBIA FLUID SYS TECH	02/22/2011	$38.24
	FASTENAL COMPANY01	02/22/2011	$79.17
	COLUMBIA FLUID SYS TECH	02/22/2011	$145.58
	FEDEX 874476691905	02/23/2011	$13.37
	FEDEX 237421915000022	02/23/2011	$132.52
	FEDEX 873043182345	02/23/2011	$36.14
	1800GOFEDEX 10010007	02/23/2011	$20.00
	FORMS AND SUPPLY - AOPD	02/25/2011	$120.52
	FEDEX 867605948488	02/26/2011	$68.81
			$6,396.80
MODESTINE REDDEN	KILLOY OFFICE EQUIPMENT I	02/22/2011	$100.00
	KILLOY OFFICE EQUIPMENT I	02/22/2011	$100.00
			$200.00
MOHAMMAD M ISLAM	FEDEX 468625815033762	02/05/2011	$8.42
	FEDEX 468625815036428	02/18/2011	$8.46
			$16.88
MONICA L WARREN	DBC BLICK ART MATERIAL	02/17/2011	$231.12
			$231.12
MONICA STONE	MANAGING CONTRACEPTION BT	02/02/2011	$130.38
	FORMS AND SUPPLY - AOPD	02/03/2011	$83.88
	MICROSCOPE SERVICE	02/04/2011	$218.00
	FORMS AND SUPPLY - AOPD	02/04/2011	$21.18
	PAYPAL ABOG INC	02/15/2011	$245.00
			$698.44
MONICA WIENAND	OFFICEMAX CT IN#442658	02/02/2011	$59.28
	LJ ART & FRAME GALLERY	02/01/2011	$90.35
	VZWRLSS APOCC VISE	02/10/2011	$101.19
	VZWRLSS APOCC VISE	02/10/2011	$84.17
	FORMS AND SUPPLY - AOPD	02/10/2011	$47.54
	FORMS AND SUPPLY - AOPD	02/22/2011	$19.84
	LARRYS TROPHIES & AWAR	02/22/2011	$46.64
			$449.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	OFFICE DEPOT #2349	02/15/2011	$10.68
			$10.68
MUHAMMAD QAZI	DKC DIGI KEY CORP	02/02/2011	$24.37
	PAYPAL CONVERTECHS	02/09/2011	$1,319.98
	WM SUPERCENTER	02/10/2011	$16.05
	UNIVERSITYWAFER.COM	02/14/2011	$236.50
	ACE HRDWR OF CAYCE LLC	02/21/2011	$8.11
			$1,605.01
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	02/01/2011	$210.00
	HIGHEREDJOBS.COM	02/05/2011	$170.00
	SPARTANBURG HERALD ADV	02/04/2011	$309.38
	SPARTANBURG HERALD ADV	02/04/2011	$224.08
	THE CHRONICLE	02/07/2011	$580.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$42.89
	OFFICE MAX	02/11/2011	$198.21
	COX MATTHEWS BUS JOBS NOW	02/24/2011	$1,135.00
	STAPLS7071325509000001	02/26/2011	$60.17
			$2,929.73
NAIDA M SHIELDS	OFFICEMAX CT IN#828485	02/22/2011	$147.85
	WBCU AM 1460	02/22/2011	$200.00
	LASER PRINT SERVICE, INC	02/24/2011	$62.54
	FEDEX OFFICE #3095	02/25/2011	$413.40
			$823.79
NANCY B BOVE	IDRIVE.COM	02/03/2011	$149.50
	FEDEX 870310373056	02/06/2011	$17.87
	FS FSPRG.COM	02/08/2011	$24.95
	FEDEX 796480016140	02/08/2011	$20.00
	FEDEX 246765315000007	02/23/2011	$3.18
	MISTRAS HOLDING CORP	02/24/2011	$2,034.48
	VZWRLSS APOCC VISE	02/26/2011	$162.78
			$2,412.76
NANCY K TWOHEY	FEDEX 868920482771	02/02/2011	$18.05
	FEDEX 875042765286	02/02/2011	$22.15
	THE NATIONAL ACADEMY OF T	02/04/2011	$125.00
	FEDEX OFFICE #1502	02/09/2011	$64.20
	FEDEX OFFICE #1502	02/09/2011	$73.83
	FEDEX OFFICE #1502	02/09/2011	$73.83
	FORMS AND SUPPLY - AOPD	02/09/2011	$28.80
	FEDEX 868920482793	02/13/2011	$20.20
	THE OFFICE PAL	02/15/2011	$585.89
	AMAZON MKTPLACE PMTS	02/16/2011	$5.18
	AMAZON MKTPLACE PMTS	02/17/2011	$4.74
	AMAZON MKTPLACE PMTS	02/18/2011	$4.98
	FEDEX 874448592780	02/20/2011	$35.53
	FEDEX 874448592769	02/20/2011	$20.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	02/18/2011	$4.69
	FEDEX 874448593261	02/20/2011	$32.98
	FEDEX 874448592758	02/20/2011	$32.57
	FEDEX 874448592806	02/20/2011	$37.96
	SOCIETY OF PROF. 01 OF 01	02/17/2011	$86.00
	FEDEX 874448592770	02/20/2011	$33.18
	KAGI 1-510-420-5858	02/22/2011	$245.00
	THE OFFICE PAL	02/23/2011	$53.81
	FORMS AND SUPPLY - AOPD	02/25/2011	$408.03
			$2,016.80
NANCY L GROGAN	CABLE & CONNECTIONS INC	02/16/2011	$169.81
			$169.81
NANCY M CALLICOTT	Amazon.com	01/31/2011	$106.52
	OFFICE MAX	02/01/2011	$142.78
	AT&T QD GAC	02/16/2011	$25.00
			$274.30
NANCY R SCHEIDER	THE GREAT FRAME UP	02/01/2011	$182.03
	BARNES&NOBLE COM	02/03/2011	$19.46
			$201.49
NATALIE L THOMSON	SPRINT WIRELESS	02/19/2011	$172.90
	AMAZON MKTPLACE PMTS	02/22/2011	$146.74
	AMAZON MKTPLACE PMTS	02/22/2011	$5.34
	FORMS AND SUPPLY - AOPD	02/23/2011	$39.32
			$364.30
NEAL CLARK	CAROLINA COMFORT SOLUTION	02/07/2011	$2,280.70
	LOWES #01064	02/10/2011	$74.84
	TOPTEC PRODUCTS, LLC	02/16/2011	$251.91
	CAROLINA COMFORT SOLUTION	02/18/2011	$937.50
			$3,544.95
NEAL D SMOAK	WM SUPERCENTER	02/02/2011	$123.36
	WM SUPERCENTER	02/03/2011	$8.32
	PUBLIX #1095	02/03/2011	$31.46
	WORLD MKT 00003483	02/04/2011	$21.39
	WM SUPERCENTER	02/04/2011	$35.43
	BLUESTEIN WHOLESALE COMPA	02/08/2011	$91.91
	HOBBY LOBBY #323	02/09/2011	$36.84
	WM SUPERCENTER	02/10/2011	$68.19
	BI-LO 615	02/15/2011	$11.96
	WM SUPERCENTER	02/15/2011	$47.66
	BLUESTEIN WHOLESALE COMPA	02/21/2011	$57.62
	PUBLIX 067	02/24/2011	$18.15
	PUBLIX #1095	02/24/2011	$12.34
			$564.63
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	02/01/2011	$93.73
	DYNAMIC TRUCK REPAIR I	02/01/2011	$40.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR I	02/01/2011	$360.50
	CARQUEST 01013119	02/09/2011	$106.70
	CARQUEST 01013119	02/11/2011	$55.83
	FRASIER TIRE S62800024	02/11/2011	$425.56
	FRASIER TIRE S62800024	02/15/2011	$948.44
	FRASIER TIRE S62800024	02/15/2011	$962.19
	CAROLINA INTL TRUCKS	02/18/2011	$358.64
	FRASIER TIRE S62800024	02/17/2011	$948.44
	CARQUEST 01013119	02/21/2011	$36.57
			$4,336.75
NETTIE N WHITE	CR CR ON HEALTH	02/03/2011	$39.00
	TLF ROSEWOOD FLORIST	02/05/2011	$73.73
	PAYPAL ASSOCIATION	02/07/2011	$30.00
	PAYPAL NCLCA	02/14/2011	$51.50
	PAYPAL EATSMARTMOV	02/24/2011	$98.00
			$292.23
NEVELYN- TRUMPETER	AT&T QD TNK	02/21/2011	$30.00
			$30.00
NIC ULARU	CLKBANK COM_FVWSEPQN	02/15/2011	$9.95
	CLKBANK COM_FVWSEPRN	02/15/2011	$39.95
			$49.90
NICK E STINES	DMI DELL HIGHER EDUC	02/01/2011	$113.39
	OFFICE DEPOT #2149	02/02/2011	$184.62
	DRI WINDOWS PASSWORD	02/08/2011	$17.95
	DRI WINDOWS PASSWORD	02/08/2011	$4.95
	DMI DELL HIGHER EDUC	02/10/2011	$1,693.71
			$2,014.62
NICOLE D BERGE	MSC	02/15/2011	$438.90
	SKC	02/14/2011	$273.60
	FISHER SCI ATL	02/17/2011	$502.83
	FISHER SCI ATL	02/18/2011	$123.73
	FISHER SCI ATL	02/23/2011	$315.20
			$1,654.26
NOVELLA F BESKID	STAPLS7070485574000002	02/01/2011	$5.96
	STAPLS7070485574000001	02/02/2011	$184.85
	FEDEX 796720531400	02/06/2011	$17.12
	FEDEX 796734535045	02/09/2011	$17.28
	STAPLS7070485574000003	02/18/2011	$17.07
	FEDEX 794434256353	02/20/2011	$17.28
			$259.56
OLEG ALEXEEV	THE HOME DEPOT #1106	02/05/2011	$39.07
	LOWES #00499	02/08/2011	$10.14
	THE HOME DEPOT #1106	02/09/2011	$11.04
	THE HOME DEPOT #1106	02/12/2011	$38.05
	THE HOME DEPOT #1106	02/12/2011	$27.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$125.58
OLIVER TRITTENWEIN	WM SUPERCENTER	02/05/2011	$29.62
	SIGN SOURCE OF SPTG	02/11/2011	$254.00
	WSG WILSON SPTG GDS	02/16/2011	$101.74
			$385.36
OLUSOGA M AKINTUNDE	Amazon.com	02/14/2011	$25.13
	AAPG HEADQUARTERS	02/23/2011	$99.07
	AAPG CONVENTION	02/26/2011	$25.00
			$149.20
OREE ALSTON JR	INTERSTATE ALLBATTERY CT	02/01/2011	$9.63
	GATEWAY SUPPLY CP	01/31/2011	$35.49
	HD SUPPLY ELEC. #5G	02/07/2011	$247.80
	WW GRAINGER	02/07/2011	$791.59
	WW GRAINGER	02/10/2011	$175.03
	CITY ELECTRIC REPAIR INC	02/10/2011	$43.27
	EPTING DISTRIBUTORS IN	02/14/2011	$27.35
	EPTING DISTRIBUTORS IN	02/15/2011	$62.30
	EPTING DISTRIBUTORS IN	02/21/2011	$33.99
	EPTING DISTRIBUTORS IN	02/21/2011	$16.73
	EPTING DISTRIBUTORS IN	02/24/2011	$37.83
	EPTING DISTRIBUTORS IN	02/24/2011	$58.04
	RICHLAND INDUSTRIAL	02/24/2011	$264.79
	EPTING DISTRIBUTORS IN	02/24/2011	$72.26
	BAKER DIST CO 541	02/25/2011	$50.27
	BAKER DIST CO 541	02/25/2011	$50.81
			$1,977.18
OSCAR D CHESHIRE	LOWES #00499	02/01/2011	$467.45
	LOWES #00499	02/01/2011	$28.07
	LOWES #00499	02/04/2011	$59.83
	SHUMAN OWENS SUPPLY CO IN	02/10/2011	$12.52
	LOWES #00499	02/17/2011	$25.42
	LOWES #00499	02/21/2011	$272.43
	LOWES #00499	02/23/2011	$171.54
	ADVANCED DOOR SYSTEMS (CO	02/24/2011	$124.13
	ADVANCED DOOR SYSTEMS (CO	02/24/2011	$267.22
			$1,428.61
PAIGE N MADRID	MICHAELS #4711	02/16/2011	$41.05
	DOLRTREE 3857 00038570	02/18/2011	$38.52
	MURR'S PRINTING	02/17/2011	$191.53
	WM SUPERCENTER	02/24/2011	$22.30
	DOLRTREE 4059 00040592	02/24/2011	$62.64
			$356.04
PAMELA B BOWMAN	UNIV-OF-SC-BOOKSTORE#2400	02/25/2011	$129.99
			$129.99
PAMELA D RUDD	FOOD LION #2506	02/03/2011	$44.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	FISHER SCI ATL	02/05/2011	$78.00
	FISHER SCI ATL	02/08/2011	$252.00
	PET SUPPLIES PLUS #803	02/16/2011	$3.21
	WM SUPERCENTER	02/16/2011	$124.25
	PET SUPPLIES PLUS #803	02/21/2011	$3.21
	BIO RELIANCE CORPORATION	02/24/2011	$1,876.80
			$2,382.09
PAMELA H RIDDLE	THOMSON WEST TCD	02/02/2011	$161.08
	VIDEX INC	02/17/2011	$69.00
			$230.08
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	02/25/2011	$165.66
			$165.66
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	02/16/2011	$345.57
	FORMS AND SUPPLY - AOPD	02/17/2011	$440.57
			$786.14
PAMELA R MELTON	COLONIAL WOODWORKS INC	01/31/2011	$1,158.75
	THE CHRONICLE	02/17/2011	$260.00
			$1,418.75
PAMELA S GILLAM	LEXISNEXIS RISK MGT	02/04/2011	$321.00
	FEDEX OFFICE #1502	02/16/2011	$1,347.00
	OFFICEMAX CT IN#704268	02/16/2011	$430.02
	OFFICE MAX	02/16/2011	$251.40
	STAPLES 00106567	02/18/2011	$81.08
			$2,430.50
PATRICE M MORIARTY	APL APPLE ONLINE STORE	02/01/2011	$35.31
			$35.31
PATRICE S GIBSON	Best Buy 00002642	02/09/2011	$445.09
			$445.09
PATRICIA A MCCLAIN	VERIZON WRLS IVR VE	02/21/2011	$67.06
	FORMS AND SUPPLY - AOPD	02/24/2011	$21.36
			$88.42
PATRICIA B MOSS	OFFICEMAX CT IN#470548	02/03/2011	$313.70
			$313.70
PATRICIA D BRABHAM	ATTM 287017144112NBI	02/17/2011	$554.56
	MIDLANDS TECH COLLEGE	02/19/2011	$599.00
	ROSE TALBERT PAINT COMPAN	02/18/2011	$370.43
	SMITH RUBBER STAMP & SEAL	02/25/2011	$34.60
			$1,558.59
PATRICIA D JOHN	STAPLS7070540015000001	02/02/2011	$100.13
	RESTOCKIT.COM	02/02/2011	$115.84
	COMET SCHOOL SUPPLIES	02/01/2011	$129.59
	STAPLS7070540015000002	02/03/2011	$15.32
	STAPLS7070548014000001	02/03/2011	$49.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	LOWES #01533	02/22/2011	$30.79
	ETS PUBS AND SOFTWARE	02/22/2011	$763.47
	OFFICEMAX CT IN#822721	02/22/2011	$296.40
	MICHAELS #4711	02/22/2011	$44.87
	OFFICEMAX CT IN#851526	02/23/2011	$355.68
			$1,901.93
PATRICIA DEDMAN	WAL-MART #1339	02/12/2011	$169.06
	FORMS AND SUPPLY - AOPD	02/11/2011	$53.97
	FORMS AND SUPPLY - AOPD	02/14/2011	$12.04
	OFFICE DEPOT #1214	02/16/2011	$85.25
	Amazon.com	02/24/2011	$129.99
			$450.31
PATRICIA G HAMILTON	CHEM-TEL INC 01 OF 01	02/04/2011	$450.00
	SAF-T-PAK INC($US)EDM-	02/14/2011	$676.00
	AMER BIOL SAFETY ASS	02/16/2011	$200.00
			$1,326.00
PATRICIA H GILMORE	COOP EDINTERN ASSOC	02/11/2011	$350.00
	C.P.P INC	02/11/2011	$195.00
	BAMM COM 00093062	02/23/2011	$53.71
	FORMS AND SUPPLY - AOPD	02/24/2011	$103.87
	FORMS AND SUPPLY - AOPD	02/24/2011	$36.08
	FORMS AND SUPPLY - AOPD	02/25/2011	$14.61
			$753.27
PATRICIA K TANNER	FISHER SCI ATL	02/03/2011	$10.37
	FORMS AND SUPPLY - AOPD	02/03/2011	$162.82
	WWW.NEWEGG.COM	02/09/2011	$50.98
	VZWRLSS APOCC VISE	02/12/2011	$89.01
	FILEMAKER, INC.	02/15/2011	$299.00
	OTHER WORLD COMPUTING	02/17/2011	$148.00
	FISHER SCI ATL	02/26/2011	$179.90
	CDW GOVERNMENT	02/25/2011	$94.79
			$1,034.87
PATRICIA PETTY	GBC ECOMMERCE	02/04/2011	$491.53
	OCE' USA, INC./ITASCA	02/14/2011	$369.79
	PIEDMONT PLASTICS CL	02/14/2011	$428.00
	COLUMBIA FLAG & DISPLAY	02/16/2011	$64.20
	DRYTAC CORPORATION	02/16/2011	$40.29
	OCE' USA, INC./ITASCA	02/22/2011	$79.69
	ACE HRDWR OF CAYCE LLC	02/22/2011	$8.01
	DIGITAL ES	02/21/2011	$93.10
	ULINE SHIP SUPPLIES	02/25/2011	$191.12
	PIEDMONT PLASTICS CL	02/24/2011	$327.15
			$2,092.88
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	02/01/2011	$164.48
	FORMS AND SUPPLY - AOPD	02/01/2011	$206.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	02/04/2011	$21.87
	FORMS AND SUPPLY - AOPD	02/07/2011	$156.07
	FORMS AND SUPPLY - AOPD	02/09/2011	$86.85
	FORMS AND SUPPLY - AOPD	02/10/2011	$143.80
	FORMS AND SUPPLY - AOPD	02/15/2011	$141.03
	FORMS AND SUPPLY - AOPD	02/23/2011	$211.54
			$1,132.59
PATRICK B O KEEFE	CABLE & CONNECTIONS INC	02/01/2011	$37.45
	CABLE & CONNECTIONS INC	02/04/2011	$16.21
	CABLE & CONNECTIONS INC	02/04/2011	$106.73
	DMI DELL HIGHER EDUC	02/26/2011	$499.98
			$660.37
PATRICK GREIG SCOTT	JAMES M DOURGARIAN	02/01/2011	$100.00
	BENNY GILLIES BOOK	02/21/2011	$414.21
			$514.21
PATRICK J HUFFMAN	ROSE TALBERT PAINT COMPAN	02/02/2011	$7.19
	RICHLAND INDUSTRIAL	02/08/2011	$23.75
	LOWES #00499	02/09/2011	$48.99
	LOWES #00499	02/09/2011	$24.48
	NB HANDY 150	02/11/2011	$99.00
	GUARANTEED SUPPLY CO OF S	02/18/2011	$282.48
	NB HANDY 150	02/21/2011	$89.13
	NB HANDY 150	02/21/2011	$65.15
			$640.17
PATRICK L FERGUSON	PAYPAL JCRYSTALSOF	02/12/2011	$49.95
			$49.95
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	02/15/2011	$153.92
			$153.92
PAUL C LONGLEY	WESTERN STAGE PROPS	02/03/2011	$12.45
	AIKEN LUMBER CO	02/07/2011	$571.16
	BMI SUPPLY	02/09/2011	$648.19
	LOWES #00639	02/11/2011	$7.55
	WAL-MART #0514	02/11/2011	$87.31
	WM SUPERCENTER	02/10/2011	$16.05
	LOWES #00639	02/15/2011	$58.76
	AIKEN LUMBER CO	02/25/2011	$48.35
	LOWES #00639	02/25/2011	$88.63
			$1,538.45
PAUL E LINDLER JR	LOWES #00499	02/01/2011	$39.85
	WW GRAINGER	02/03/2011	$68.10
	FERGUSON ENT #1891	02/04/2011	$240.22
	FERGUSON ENT #1891	02/04/2011	$31.02
	FERGUSON ENT #1891	02/14/2011	$89.76
	FERGUSON ENT #1891	02/22/2011	$66.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$535.83
PAUL YAZEL	GOOGLE ADWS9600043382	02/01/2011	$500.00
	GOOGLE ADWS9600043382	02/19/2011	$500.00
	FEDEX 796759483677	02/23/2011	$12.76
	FEDEX 796779715239	02/23/2011	$20.45
	FEDEX 796759590649	02/27/2011	$12.76
	FEDEX 796759599290	02/27/2011	$12.76
	FEDEX 794448204606	02/25/2011	$10.55
	FEDEX 794422327253	02/25/2011	$12.76
	FEDEX 796759606516	02/27/2011	$12.76
	FEDEX 794422348300	02/25/2011	$12.76
	FEDEX 796759586727	02/27/2011	$12.76
	FEDEX 794422343385	02/25/2011	$12.76
	FEDEX 794421406928	02/25/2011	$12.76
	FEDEX 796759429224	02/25/2011	$12.76
	FEDEX 794422459295	02/27/2011	$12.76
	FEDEX 796758821375	02/25/2011	$12.76
	FEDEX 796759595136	02/27/2011	$12.76
			$1,196.88
PAULA A BREWSTER	IMAGE COLLISION INC	02/01/2011	$1,608.80
	DON JOHNSON DESIGN &	02/02/2011	$200.00
	CAROLINA CASH COMPANY	02/08/2011	$241.15
	WAL-MART #2806	02/10/2011	$104.94
	ROGERS STEREO, INC	02/15/2011	$80.00
	NIX TIRE & ALIGNMENT	02/16/2011	$63.00
			$2,297.89
PAULETTE R JIMENEZ	FORMS AND SUPPLY - AOPD	02/25/2011	$135.44
			$135.44
PEGGY G NUNN	CRUCIAL.COM-LEXARMEDIA	02/01/2011	$1,458.78
	SYX TIGERDIRECT.COM	02/01/2011	$510.53
	OTHER WORLD COMPUTING	01/31/2011	$64.98
	FEDEX 116718615000000	02/02/2011	$38.01
	FEDEX 116718615000017	02/02/2011	$67.67
	FEDEX 116718615000062	02/02/2011	$38.41
	FEDEX 116718615000055	02/02/2011	$17.78
	FEDEX 116718615000116	02/02/2011	$54.28
	FEDEX 116718615000093	02/02/2011	$18.55
	NATL PUBLISHING	02/09/2011	$233.95
	FEDEX 116718615000123	02/09/2011	$40.79
	FEDEX 116718615000130	02/09/2011	$64.61
	FEDEX 116718615000147	02/09/2011	$34.46
	ROXY DISPLAY INC.	02/22/2011	$465.75
	FORMS AND SUPPLY - AOPD	02/22/2011	$58.91
	PALMETTO FRAMING SUPPLIES	02/23/2011	$374.50
			$3,541.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	02/04/2011	$435.28
	FORMS AND SUPPLY - AOPD	02/07/2011	$110.53
	FORMS AND SUPPLY - AOPD	02/08/2011	$52.31
	FORMS AND SUPPLY - AOPD	02/09/2011	$31.20
	FORMS AND SUPPLY - AOPD	02/10/2011	$77.40
			$706.72
PENELOPE J SMOAK	RYDER ENGRAVING INC	01/31/2011	$12.50
	FORMS AND SUPPLY - AOPD	01/31/2011	$30.48
	FORMS AND SUPPLY - AOPD	01/31/2011	$79.37
	FORMS AND SUPPLY - AOPD	01/31/2011	$14.76
	FORMS AND SUPPLY - AOPD	02/01/2011	$30.60
	VALLEY SPRING WATER & COF	02/03/2011	$59.12
	THE OFFICE PAL	01/31/2011	$63.54
	THE OFFICE PAL	01/31/2011	$18.96
	THE OFFICE PAL	01/31/2011	$44.30
	VZWRLSS APOCC VISE	02/08/2011	$79.00
	FORMS AND SUPPLY - AOPD	02/08/2011	$19.91
	FORMS AND SUPPLY - AOPD	02/08/2011	$61.66
	FORMS AND SUPPLY - AOPD	02/08/2011	$10.38
	FORMS AND SUPPLY - AOPD	02/08/2011	$3.40
	FORMS AND SUPPLY - AOPD	02/14/2011	$7.22
	FORMS AND SUPPLY - AOPD	02/14/2011	$5.10
	FORMS AND SUPPLY - AOPD	02/14/2011	$194.80
	THE OFFICE PAL	02/17/2011	$6.50
	FORMS AND SUPPLY - AOPD	02/21/2011	$15.89
	THE OFFICE PAL	02/21/2011	$293.21
	THE OFFICE PAL	02/23/2011	$152.10
			$1,202.80
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	02/02/2011	$86.72
			$86.72
PERRY J PELLECHIA	MERITLINE.COM	02/12/2011	$29.99
	Amazon.com	02/14/2011	$985.50
	CARAHSOFT TECHNOLOGY CORP	02/17/2011	$214.52
			$1,230.01
PHILIP T KELLY	INKJETSUPERSTORE.COM	02/10/2011	$243.21
	THE SUPPLIES GUYS	02/14/2011	$779.00
	IMAGING SOLUTIONS & SCVS	02/24/2011	$2,063.07
			$3,085.28
PHILIP V WATTS	WALGREENS #9805	02/23/2011	$4.27
			$4.27
PHILLIP S CROCKER	EXPRESS LUBE AND MUFFL	02/04/2011	$31.90
	TOOL BOX	02/08/2011	$72.88
	Harrisons Workwear	02/10/2011	$259.68
	JOHNSTONE SUPPLY-S'BURG	02/12/2011	$22.78
	JOHNSTONE SUPPLY-S'BURG	02/16/2011	$293.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	C C DICKSON CO 1019	02/22/2011	$133.28
	JOHNSTONE SUPPLY-S'BURG	02/25/2011	$339.52
	JOHNSTONE SUPPLY-S'BURG	02/25/2011	$395.10
			$1,548.69
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	02/11/2011	$16.21
	FORMS AND SUPPLY - AOPD	02/22/2011	$10.40
			$26.61
PHYLLIS H DAVIS	AIKEN STANDARD	02/22/2011	$362.16
	MORRIS-LOCAL NEWSPAPER	02/22/2011	$658.25
			$1,020.41
PHYLLIS SHEPPARD	TECHSMITH CORPORATION	02/03/2011	$179.15
	USA MOBILITY WIRELE	02/06/2011	$21.93
	LYNDA.COM	02/09/2011	$25.00
	FEDEX 874175617029	02/09/2011	$13.01
	FEDEX 874175617040	02/13/2011	$8.73
	FEDEX 871594003137	02/13/2011	$11.59
	EC AMERICA	02/10/2011	$174.46
	FEDEX 871594003089	02/16/2011	$13.13
	FEDEX 871594003115	02/18/2011	$11.59
	FEDEX 871594003104	02/20/2011	$11.59
	LIVEPERSON/HUMANCLICK	02/18/2011	$249.00
	FEDEX 871594003090	02/20/2011	$13.13
	DRI GLENN ALCOTT	02/21/2011	$29.00
	PAYPAL SOUTHCAROLI	02/25/2011	$50.00
	TRAINING CONCEPTS	02/25/2011	$2,000.00
	SCANTRON CORPORATION	02/26/2011	$500.00
	PAYPAL SOUTHCAROLI	02/25/2011	$50.00
			$3,361.31
PORTER H BRIDGES	BLUESTEIN WHOLESALE COMPA	02/09/2011	$561.75
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$715.30
	BLUESTEIN WHOLESALE COMPA	02/09/2011	$616.43
	1140 PERRY MANN	02/16/2011	$6.15
	1140 PERRY MANN	02/17/2011	$113.20
	1140 PERRY MANN	02/18/2011	$12.04
	1140 PERRY MANN	02/21/2011	$52.10
	1140 PERRY MANN	02/22/2011	$2,169.16
			$4,246.13
PRABHU GANESAN	SIGMA ALDRICH US	02/02/2011	$79.28
	SIGMA ALDRICH US	02/02/2011	$204.53
	ALFA AESAR	02/02/2011	$362.76
	SIGMA ALDRICH US	02/03/2011	$96.42
	SIGMA ALDRICH US	02/04/2011	$75.89
	AMERICAN JOURNAL EXPERTS	02/03/2011	$299.00
	COLEPARMER 00106013	02/04/2011	$203.90
	LOWES #00499	02/09/2011	$43.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	ALFA AESAR	02/09/2011	$139.70
	SIGMA ALDRICH US	02/10/2011	$374.70
	VWR INTERNATIONAL INC	02/10/2011	$568.74
	VWR INTERNATIONAL INC	02/12/2011	$122.06
	VWR INTERNATIONAL INC	02/11/2011	$20.73
	VWR INTERNATIONAL INC	02/11/2011	$390.90
	SIGMA ALDRICH US	02/11/2011	$74.79
	VWR INTERNATIONAL INC	02/17/2011	$200.10
	VWR INTERNATIONAL INC	02/17/2011	$102.62
	VWR INTERNATIONAL INC	02/18/2011	$118.75
			$3,478.07
PRESTON SPARKS	UNIVERSITY OF S CAR	02/10/2011	$84.00
	YAHOO FLICKR PRO US	02/21/2011	$24.95
	Sun Printing	02/21/2011	$476.15
			$585.10
PRISCHILLA S RAMSEY	FEDEX 865700864906	02/03/2011	$47.69
	FEDEX 873799576695	02/11/2011	$17.28
	FEDEX 76011254444	02/16/2011	$5.34
	FEDEX 873530208228	02/16/2011	$281.72
	FEDEX 873652483134	02/19/2011	$84.98
	FEDEX 873652483145	02/22/2011	$39.49
	FEDEX 873530208206	02/23/2011	$16.10
	FEDEX 188718515000008	02/23/2011	$7.18
	FEDEX 873652483627	02/23/2011	$68.81
	FEDEX 873530208191	02/27/2011	$8.20
			$576.79
QIANG GAO	SIGMA ALDRICH US	02/02/2011	$66.45
	SIGMA ALDRICH US	02/04/2011	$42.04
			$108.49
QIANG LIU	ALICAT SCIENTIFIC, INC.	02/02/2011	$1,160.51
	PCCEXPRESS	02/05/2011	$239.90
	SOUTH BAY TECHNOLOGY	02/04/2011	$233.39
	COLUMBIA FLUID SYS TECH	02/03/2011	$18.35
	COLUMBIA FLUID SYS TECH	02/08/2011	$79.21
	Amazon.com	02/10/2011	$24.50
	ERIE COMPUTER	02/11/2011	$601.11
	LOWES #00385	02/11/2011	$20.80
	LOWES #01064	02/14/2011	$19.66
	LOWES #00499	02/18/2011	$2.12
	COLUMBIA FLUID SYS TECH	02/22/2011	$84.17
			$2,483.72
QUINTON S BOLIN	NATIONAL WELDERS #05	02/07/2011	$6.05
			$6.05
R S QHALID FAREED	A & N CORPORATION	02/09/2011	$310.96
	LOWES #00499	02/10/2011	$245.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
R S QHALID FAREED	ACTION BOLT AND SUPPLY IN	02/10/2011	$146.35
	COLUMBIA FLUID SYS TECH	02/11/2011	$788.06
	LOWES #00499	02/11/2011	$76.73
	ACTION BOLT AND SUPPLY IN	02/11/2011	$241.31
	IDEAL VACUUM PRODUCTS, LL	02/18/2011	$814.80
			$2,623.29
RACHEL COLEMAN	THE OFFICE PAL	02/06/2011	$375.50
			$375.50
RACHEL E CARR	PAYPAL CPRFIRSTAID	02/08/2011	$125.86
	HAWTHORNE MEDICAL EQUIPME	02/09/2011	$34.67
	SMITH RUBBER STAMP & SEAL	02/24/2011	$37.81
			$198.34
RACHEL S STROMAN	VWR INTERNATIONAL INC	02/04/2011	$17.47
	VWR INTERNATIONAL INC	02/10/2011	$106.54
	VWR INTERNATIONAL INC	02/15/2011	$28.29
			$152.30
RAGINA T DICKS	QUESTIONPRO.COM	02/05/2011	$99.00
	AMAZON MKTPLACE PMTS	02/11/2011	$54.97
			$153.97
RAJA FAYAD	VWR INTERNATIONAL INC	02/11/2011	$49.95
	CAYMAN CHEMICAL CO. INC	02/15/2011	$216.00
	PROHISTO	02/16/2011	$130.83
	PROHISTO	02/16/2011	$417.72
	DAKO N AMER	02/16/2011	$930.00
	OFFICE DEPOT #2349	02/17/2011	$5.34
			$1,749.84
RAJASHREE C RAO	SYSTEMETRICS	02/03/2011	$900.00
	GLAXOSMITHKLINE PHARMA P	02/22/2011	$888.90
			$1,788.90
RALF W GOTHE	WWW.NEWEGG.COM	01/31/2011	$208.98
	HP HOME STORE	01/31/2011	$738.29
	HARBOR FREIGHT TOOLS 103	02/05/2011	$31.02
	DELL SALES & SERVICE	02/09/2011	$748.28
	WWW.NEWEGG.COM	02/10/2011	$819.98
	PHILLIPS SCIENTIFIC	02/24/2011	$449.59
			$2,996.14
RAMESH KRISHNA	GLASSMART COM	01/31/2011	$27.70
	OOMA INC	02/01/2011	$11.75
	VWR INTERNATIONAL INC	02/05/2011	$107.36
	NATIONAL WELDERS #05	02/07/2011	$6.05
	SIGMA ALDRICH US	02/08/2011	$126.31
	VWR INTERNATIONAL INC	02/08/2011	$32.38
	FISHER SCI ATL	02/10/2011	$76.62
	U-HAUL-SPRING-VALLEY #783	02/11/2011	$85.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAMESH KRISHNA	KURT J. LESKER COMPANY	02/14/2011	$375.09
	MKS INSTRUMENTS INC	02/18/2011	$127.83
	COLUMBIA FLUID SYS TECH	02/22/2011	$173.04
	STREM CHEMICALS INC.	02/23/2011	$54.72
	ALFA AESAR	02/24/2011	$132.20
	NATIONAL WELDERS #05	02/25/2011	$39.10
	FISHER SCI ATL	02/25/2011	$92.16
	R.D. MATHIS INC	02/25/2011	$288.56
	FISHER SCI ATL	02/25/2011	$118.34
			$1,874.65
RANDI K BALDWIN	NAME TAG	02/01/2011	$95.28
	LCOM GLOBALCONNECTIVIT	02/02/2011	$39.98
	WWW.NEWEGG.COM	02/09/2011	$2,304.69
	DELL SALES & SERVICE	02/09/2011	$999.02
	FORMS AND SUPPLY - AOPD	02/10/2011	$201.87
	FORMS AND SUPPLY - AOPD	02/15/2011	$16.03
	Amazon.com	02/16/2011	$131.49
	SYX TIGERDIRECT.COM	02/22/2011	$411.17
			$4,199.53
RANDY A TURNER	INDUSTRIAL ELECTRIC REWIN	02/01/2011	$332.06
	SIMPSONS ACE HARDWARE	02/01/2011	$16.72
	AUTOZONE #0245	02/01/2011	$103.58
	SIMPSONS ACE HARDWARE	02/01/2011	$42.62
	G AND S SIGN CO INC	02/07/2011	$111.23
	SIMPSONS ACE HARDWARE	02/08/2011	$22.10
	LOWES #00626	02/08/2011	$468.26
	WAL-MART #0511	02/10/2011	$65.03
	INDUSTRIAL ELECTRIC REWIN	02/15/2011	$562.52
	SIMPSONS ACE HARDWARE	02/22/2011	$10.39
			$1,734.51
RASHED H BHUIYAN	NEWARK US 00000109	02/02/2011	$42.14
	LOWES #00385	02/22/2011	$15.17
	NEWARK US 00000109	02/24/2011	$33.53
			$90.84
RAY J EDMONDS	FEDEX 874189222218	02/01/2011	$23.98
	LOWES #01066	02/05/2011	$38.67
	SPRINT WIRELESS	02/09/2011	$62.29
	MCMASTER-CARR	02/09/2011	$133.14
	DKC DIGI KEY CORP	02/11/2011	$160.34
	FEDEX 874189222229	02/18/2011	$14.96
			$433.38
RAYMOND G WISE	OFFICE DEPOT #2349	02/09/2011	$59.89
			$59.89
RAYMOND H FAIL	SNIDER TIRE #163	01/31/2011	$228.68
	SNIDER TIRE #163	01/31/2011	$159.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	FRASIER TIRE S62800024	01/31/2011	$369.66
	FLEETPRIDE 310 COLUMBIA	02/01/2011	$16.34
	FRASIER TIRE S62800024	02/01/2011	$72.69
	FRASIER TIRE S62800024	02/03/2011	$153.69
	INTERSTATE BATTERY SYSTEM	02/03/2011	$80.06
	CARQUEST 01013119	02/04/2011	$7.15
	FRASIER TIRE S62800024	02/04/2011	$207.70
	INTERSTATE BATTERY SYSTEM	02/04/2011	$83.37
	FRASIER TIRE S62800024	02/03/2011	$160.11
	FRASIER TIRE S62800024	02/07/2011	$97.23
	FRASIER TIRE S62800024	02/07/2011	$147.72
	FRASIER TIRE S62800024	02/08/2011	$487.36
	CLASSIC FORD OF COLUMBIA	02/14/2011	$48.94
	SNIDER TIRE #163	02/14/2011	$179.04
	LOVE CHEVROLET PARTS AND	02/14/2011	$11.29
	SNIDER TIRE #163	02/16/2011	$485.24
	SNIDER TIRE #163	02/16/2011	$475.64
	FRASIER TIRE S62800024	02/15/2011	$132.54
	FRASIER TIRE S62800024	02/14/2011	$132.54
	FRASIER TIRE S62800024	02/15/2011	$93.57
	GOODYEAR AUTO SVS CT 2323	02/18/2011	$110.55
	FRASIER TIRE S62800024	02/18/2011	$73.64
	CLASSIC FORD OF COLUMBIA	02/18/2011	$131.13
	CARQUEST 01013119	02/21/2011	$51.62
	FRASIER TIRE S62800024	02/21/2011	$93.57
	CARQUEST 01013119	02/22/2011	$41.11
	NAPA STORE 1015006	02/23/2011	$8.23
	FRASIER TIRE S62800024	02/23/2011	$97.23
	NORTHERN TOOL EQUIP SC	02/24/2011	$8.55
			$4,446.17
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	02/02/2011	$21.38
	RICHLAND INDUSTRIAL	02/10/2011	$40.72
	LOVELESS & LOVELESS INC	02/11/2011	$536.59
	ACE HRDWR OF CAYCE LLC	02/11/2011	$39.02
	LOVELESS & LOVELESS INC	02/14/2011	$536.59
	ACE HRDWR OF CAYCE LLC	02/14/2011	$25.67
	W.P.LAW, INC	02/16/2011	$48.46
	LOWES #00499	02/17/2011	$74.84
	LOWES #00499	02/17/2011	$21.22
	WW GRAINGER	02/17/2011	$114.60
	WW GRAINGER	02/17/2011	$876.33
	NORTHERN TOOL EQUIP SC	02/22/2011	$19.75
	THE KEY SHOP	02/24/2011	$6.74
			$2,361.91
RAYMOND THOMPSON	VWR INTERNATIONAL INC	02/02/2011	$36.98
	Best Buy 00002709	02/13/2011	$42.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	02/26/2011	$239.80
			$319.57
RAYMOND TORRES	AMAZON MKTPLACE PMTS	01/31/2011	$30.94
	Amazon.com	02/01/2011	$21.76
	Amazon.com	02/01/2011	$26.09
	AMAZON MKTPLACE PMTS	02/02/2011	$143.90
	LOWES #00433	02/06/2011	$31.60
	THE HOME DEPOT 1110	02/06/2011	$21.91
	CELLULAR SALES EC-FA	02/16/2011	$80.25
	VZWRLSS APOCC VISE	02/20/2011	$108.24
	UT WEB TXSHOP	02/18/2011	$22.66
	VZWRLSS APOCC VISE	02/20/2011	$107.80
	FORESTRY SUPPLIERS	02/23/2011	$1,954.60
	VZWRLSS APOCC VISE	02/28/2011	$60.07
	LOWES #00433	02/26/2011	$36.75
			$2,646.57
REBECCA BEAN	JOURNAL COMMUNICATIONS	02/03/2011	$1,300.00
	JOURNAL COMMUNICATIONS	02/07/2011	$1,285.00
	BEEPS	02/10/2011	$415.78
	5 STAR SPORTS CALENDAR	02/15/2011	$540.00
	4IMPRINT	02/22/2011	$1,434.84
	ODLE GROUP/GRAVITY/IMAGE	02/22/2011	$470.00
	SIGN WAVE	02/23/2011	$947.23
			$6,392.85
REBECCA J RINEHART	WP-IAHRY	02/08/2011	$143.49
	STAPLS7070838502000001	02/11/2011	$27.30
			$170.79
REBECCA L PHILLIPS	WAL-MART #4379	02/17/2011	$40.40
	CVS PHARMACY #830	02/23/2011	$10.69
			$51.09
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	02/02/2011	$195.83
	HOBBY LOBBY #342	02/10/2011	$6.81
			$202.64
REGINALD D ROMEO	GRAYBAR ELECTRIC	02/12/2011	$347.75
	THE HOME DEPOT 1110	02/13/2011	$63.88
			$411.63
REGIS ROBE	CNP CONDE NAST TRAVELR	02/14/2011	$19.97
			$19.97
REID PLUMMER	FORMS AND SUPPLY - AOPD	02/01/2011	$26.69
	FORMS AND SUPPLY - AOPD	02/04/2011	$23.91
	FORMS AND SUPPLY - AOPD	02/07/2011	$3.12
	FORMS AND SUPPLY - AOPD	02/08/2011	$3.19
	AMAZON MKTPLACE PMTS	02/11/2011	$32.50
	ADVANCED VIDEO INC	02/15/2011	$500.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	RADIOSHACK COR00196360	02/27/2011	$6.41
			$596.05
REKHA PATEL	INVITROGEN 20348699	02/09/2011	$556.50
	FISHER SCI ATL	02/10/2011	$105.47
	CELLSIGNAL.COM	02/14/2011	$481.00
	FISHER SCI ATL	02/17/2011	$262.89
	ATLANTA BIOLOGICALS INC	02/17/2011	$309.32
	INTEGRATED DNA TECH	02/21/2011	$24.25
	FISHER SCI ATL	02/22/2011	$148.40
	FISHER SCI HUS	02/22/2011	$893.25
	SANTA CRUZ BIOTECHNOLOGY	02/22/2011	$1,315.42
			$4,096.50
RENDA E MONTFORD	STAPLS7070532235000001	02/02/2011	$27.29
	UNITED TEXTILE SUPPL	02/01/2011	$105.70
	STAPLS7070532126000001	02/02/2011	$55.47
	COVER ME TARPS & CANOPIE	02/03/2011	$50.09
	GAL GALLS INC	02/03/2011	$389.14
	BRASS REMINDERS CO INC	02/02/2011	$1,553.52
	THE GREENVILLE NEWS-CIRC	02/03/2011	$2.00
	SIGN D' SIGN	02/03/2011	$553.60
	STAPLS7070572367000001	02/03/2011	$68.31
	STAPLS7070572367000002	02/04/2011	$28.36
	STAPLS7070668031000001	02/05/2011	$70.42
	STAPLES 00111906	02/03/2011	$40.63
	STAPLS7070664323000001	02/05/2011	$67.11
	STAPLS7070626298000001	02/04/2011	$71.35
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	STAPLS7070572367000003	02/08/2011	$8.07
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	NSNA	02/08/2011	$35.00
	CUSTOM PATCHES	02/08/2011	$200.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	BEST BUY MHT 00006643	02/11/2011	$503.93
	STAPLS7070844855000001	02/11/2011	$62.21
	GAL GALLS INC	02/11/2011	$117.81
	WM SUPERCENTER	02/12/2011	$37.67
	OFFICEMAX CT IN#634328	02/11/2011	$84.99
	DEX ONE	02/11/2011	$148.50
	GAL GALLS INC	02/12/2011	$155.13
	VIVYX PRINTING LLC	02/15/2011	$47.88
	SIGN D' SIGN	02/14/2011	$415.20
	WALMART.COM	02/14/2011	$227.98
	THE OFFICE PAL	02/15/2011	$149.98
	VZWRLSS S P1667-01	02/15/2011	$100.26
	MF ATLETIC AND PERF BETTE	02/14/2011	$621.54
	STAPLS7070943797000001	02/15/2011	$130.86
	CLUB COLORS	02/15/2011	$713.72
	STAPLS7070965504000001	02/16/2011	$15.77
	STAPLS7070991790000001	02/16/2011	$88.40
	CAVIN'S BUSINESS SOLUTIO	02/16/2011	$1,093.05
	GAL GALLS INC	02/17/2011	$112.32
	STAPLS7071010014000001	02/17/2011	$46.76
	OFFICEMAX CT IN#739500	02/17/2011	$28.33
	STAPLS7071083000000001	02/18/2011	$16.67
	VIVYX PRINTING LLC	02/22/2011	$40.57
	STAPLS7071136726000002	02/22/2011	$29.69
	STAPLS7071136726000001	02/23/2011	$6.62
	SCANTRON CORPORATION	02/23/2011	$121.59
	OFFICEMAX MANUAL	02/23/2011	$2,386.98
	NASPA E-COMMERCE	02/24/2011	$528.00
	WM SUPERCENTER	02/24/2011	$150.12
	THE OFFICE PAL	02/23/2011	$38.23
	STAPLS7071260179000001	02/25/2011	$30.37
	STAPLS7071320064000001	02/26/2011	$59.57
	STAPLS7071320124000001	02/26/2011	$28.37
	MICHAELS #4711	02/26/2011	$65.40
	STAPLS7071320521000001	02/26/2011	$151.00
			$12,477.03
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	01/31/2011	$118.39
	FREEMAN GRAPHIC SYSTEM	01/31/2011	$433.10
	FREEMAN GRAPHIC SYSTEM	01/31/2011	$1,868.52
	ULINE SHIP SUPPLIES	02/05/2011	$49.25
	XEROX SUPPLY TEXAS	02/11/2011	$517.88
	AMERICAN PRINTING INK	02/14/2011	$348.70
	HEIDELBERG USA INC	02/15/2011	$1.00
	HEIDELBERG USA INC	02/15/2011	$736.46
	GBC ECOMMERCE	02/16/2011	$323.75
	HEIDELBERG USA INC	02/15/2011	$17.32
	IMAGISTICSINV 203748659	02/10/2011	$277.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	SUPERIOR PRINTING INK	02/16/2011	$299.41
	MULLER MARTINI CORP	02/17/2011	$219.67
	MOORE WALLACE AN RRD C	02/24/2011	$2,325.60
			$7,536.77
RENEE LOPEZ	OLD NAVY #6167	02/06/2011	$333.90
	EPIC SPORTS	02/08/2011	$78.43
			$412.33
RHITTIE L GETTONE	JON-KER INC	02/16/2011	$157.49
	THE UPS STORE #3770	02/18/2011	$30.51
			$188.00
RHONDA CAMPBELL	OFFICEMAX CT IN#400847	02/01/2011	$33.74
	OFFICEMAX CT IN#442581	02/02/2011	$360.36
	OFFICE MAX	02/03/2011	$64.41
	OFFICEMAX CT IN#501602	02/04/2011	$66.32
	OFFICEMAX CT IN#553101	02/08/2011	$360.36
	OFFICEMAX CT IN#571076	02/09/2011	$120.12
	OFFICEMAX CT IN#776667	02/18/2011	$60.06
	OFFICEMAX CT IN#776678	02/18/2011	$300.30
	OFFICEMAX CT IN#776688	02/18/2011	$120.12
	OFFICEMAX CT IN#771418	02/19/2011	$33.74
	OFFICEMAX CT IN#785610	02/21/2011	$180.18
	OFFICEMAX CT IN#868192	02/24/2011	$101.22
			$1,800.93
RHONDA H GIBSON	STEVE WEISS MUSIC INC	02/01/2011	$94.95
	STEINWAY FACTORY-LIC	02/02/2011	$419.06
	MAPES PIANO STRING CO	02/09/2011	$33.40
	PECKEL MUSIC CO	02/09/2011	$1,013.86
	FLIP VIDEO	02/11/2011	$213.99
	COMMERCIAL OFFICE FURNITU	02/11/2011	$2,139.89
	AMAZON MKTPLACE PMTS	02/14/2011	$18.94
	Amazon.com	02/15/2011	$246.98
	AMAZON MKTPLACE PMTS	02/14/2011	$21.99
	AMAZON MKTPLACE PMTS	02/15/2011	$64.76
	AMAZON MKTPLACE PMTS	02/15/2011	$28.49
	AMAZON MKTPLACE PMTS	02/15/2011	$30.94
	AMAZON MKTPLACE PMTS	02/15/2011	$17.98
	UQAM	02/15/2011	$659.01
	AMAZON MKTPLACE PMTS	02/15/2011	$81.94
	AMAZON MKTPLACE PMTS	02/16/2011	$42.28
	AMAZON MKTPLACE PMTS	02/16/2011	$19.95
	AMAZON MKTPLACE PMTS	02/16/2011	$13.98
	OFFICE DEPOT #1214	02/15/2011	$21.34
	AMAZON MKTPLACE PMTS	02/17/2011	$17.99
	AMAZON MKTPLACE PMTS	02/17/2011	$28.37
	AMAZON MKTPLACE PMTS	02/17/2011	$80.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,310.32
RICHARD A WEBB	NATIONAL WELDERS #05	02/07/2011	$3.02
	NATIONAL WELDERS #05	02/07/2011	$125.40
	NATIONAL WELDERS #05	02/14/2011	$1,026.88
	NATIONAL WELDERS #05	02/25/2011	$968.00
			$2,123.30
RICHARD D ADAMS	ALFA AESAR	02/04/2011	$181.57
	SIGMA ALDRICH US	02/24/2011	$63.29
			$244.86
RICHARD G ELLIS	CARQUEST 01013119	02/01/2011	$2.11
	CARQUEST 01013119	02/02/2011	$220.21
	CLASSIC FORD OF COLUMBIA	02/03/2011	$323.12
	CARQUEST 01013119	02/02/2011	$11.74
	THE KEY SHOP	02/04/2011	$30.00
	CLASSIC FORD OF COLUMBIA	02/04/2011	$53.02
	CLASSIC FORD OF COLUMBIA	02/04/2011	$58.83
	CLASSIC FORD OF COLUMBIA	02/04/2011	$34.95
	CARQUEST 01013119	02/07/2011	$144.51
	BURNS AUTO PARTS INC	02/09/2011	$32.56
	CARQUEST 01013119	02/08/2011	$27.17
	CARQUEST 01013119	02/08/2011	$19.77
	CARQUEST 01013119	02/08/2011	$14.27
	CARQUEST 01013119	02/08/2011	$21.82
	LOVE CHEVROLET PARTS AND	02/09/2011	$31.49
	CLASSIC FORD OF COLUMBIA	02/10/2011	$23.41
	CARQUEST 01013119	02/09/2011	$10.86
	CLASSIC FORD OF COLUMBIA	02/10/2011	$47.21
	CARQUEST 01013119	02/09/2011	$10.86
	CLASSIC FORD OF COLUMBIA	02/11/2011	$24.78
	CLASSIC FORD OF COLUMBIA	02/11/2011	$86.37
	CARQUEST 01013119	02/11/2011	$153.61
	INTERSTATE BATTERY SYSTEM	02/14/2011	$151.75
	GALEANA CHRYSLER PARTS	02/16/2011	$141.50
	BI-LO 723	02/17/2011	$4.95
	BILMAR STARTERS & ALTERNA	02/17/2011	$126.26
	CARQUEST 01013119	02/17/2011	$37.41
	CARQUEST 01013119	02/22/2011	$14.27
	INTERSTATE BATTERY SYSTEM	02/22/2011	$66.15
	INTERSTATE BATTERY SYSTEM	02/24/2011	$151.75
	PALMETTO BUS SALES LLC	02/24/2011	$180.28
	KENS REPAIR SERVICE	02/25/2011	$762.05
	CARQUEST 01013119	02/25/2011	$4.01
	INTERSTATE BATTERY SYSTEM	02/24/2011	$82.20
	CARQUEST 01013119	02/24/2011	$44.29
			$3,149.54
RICHARD G EVANS	RICHLAND INDUSTRIAL	02/10/2011	$10.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10.30
RICHARD L FAILE	ATTM 877955636 NBI	02/01/2011	$2,478.23
	STAPLES 00103911	02/09/2011	$139.07
			$2,617.30
RICHARD LAMAR BROOKS JR	THE KEY SHOP	02/02/2011	$334.88
	THE KEY SHOP	02/02/2011	$36.11
	THE KEY SHOP	02/02/2011	$16.05
	DUGMORE DUNCAN INC	02/04/2011	$21.17
	DOWLING DOUBLE O ENTERPRI	02/11/2011	$299.60
	DOWLING DOUBLE O ENTERPRI	02/11/2011	$390.55
	THE KEY SHOP	02/10/2011	$155.15
	DOWLING DOUBLE O ENTERPRI	02/11/2011	$310.30
	DOWLING DOUBLE O ENTERPRI	02/22/2011	$781.10
	THE KEY SHOP	02/23/2011	$274.94
			$2,619.85
RICHARD MOAK	WWW.NEWEGG.COM	02/07/2011	$573.33
	Amazon.com	02/10/2011	$40.20
			$613.53
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	02/06/2011	$41.12
			$41.12
RICHARD SMART	OUTLETPC.COM	02/25/2011	$4.85
			$4.85
RICK M CONNOR	GRAHL ELECTRIC SUPPLY CO	01/31/2011	$45.59
	LOWES #01064	01/31/2011	$26.12
	LOWES #01064	02/02/2011	$19.98
	PALMETTO METAL PROD IN	02/02/2011	$796.08
	ROSE TALBERT PAINT COMPAN	02/02/2011	$29.47
	LOWES #01064	02/03/2011	$13.35
	LOWES #01064	02/03/2011	$5.99
	LOWES #01064	02/07/2011	$256.61
	LOWES #01064	02/07/2011	$35.57
	LOWES #01064	02/07/2011	$44.17
	ROSE TALBERT PAINT COMPAN	02/08/2011	$18.55
	LOWES #01064	02/08/2011	$5.32
	LOWES #01064	02/08/2011	$33.01
	LOWES #01064	02/08/2011	$48.92
	LOWES #01064	02/08/2011	$9.57
	LOWES #01064	02/09/2011	$5.32
	1140 PERRY MANN	02/09/2011	$8.03
	ROSE TALBERT PAINT COMPAN	02/09/2011	$44.50
	LOWES #01064	02/09/2011	$14.28
	LOWES #01064	02/10/2011	$22.04
	PALMETTO METAL PROD IN	02/11/2011	$321.00
	LOWES #01064	02/11/2011	$196.88
	PALMETTO METAL PROD IN	02/11/2011	$132.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/14/2011	$10.31
	LOWES #01064	02/14/2011	$4.78
	LOWES #01064	02/15/2011	$16.62
	BLUESTEIN WHOLESALE COMPA	02/15/2011	$57.67
	LOWES #01064	02/16/2011	$19.77
	LOWES #01064	02/17/2011	$14.31
	LOWES #01064	02/17/2011	$393.76
	RICHLAND INDUSTRIAL	02/18/2011	$16.34
	ROSE TALBERT PAINT COMPAN	02/18/2011	$374.37
	LOWES #01064	02/18/2011	$17.36
	LOWES #01064	02/18/2011	$3.83
	LOWES #01064	02/24/2011	$3.17
	LOWES #01064	02/24/2011	$5.33
	LOWES #01064	02/25/2011	$6.72
			$3,077.37
RICO R REED	VZWRLSS APOCC VISE	02/04/2011	$72.81
	SNAPFISH	02/15/2011	$52.10
	MCMURRY-CPE	02/16/2011	$147.00
	JHUP JOURNALS	02/17/2011	$140.00
	GES EXHIBITIONS&EVENTS	02/19/2011	$150.17
	GES EXHIBITIONS&EVENTS	02/19/2011	$114.00
			$676.08
ROBBIE M GREGG	RICHLAND INDUSTRIAL	01/31/2011	$75.09
	RICHLAND INDUSTRIAL	02/01/2011	$43.71
	ACE HRDWR OF CAYCE LLC	02/01/2011	$43.29
	ACE HRDWR OF CAYCE LLC	02/07/2011	$20.31
	ACE HRDWR OF CAYCE LLC	02/09/2011	$9.61
	EPTING DISTRIBUTORS IN	02/16/2011	$7.08
	GATEWAY SUPPLY CP	02/16/2011	$6.70
	GRAHL ELECTRIC SUPPLY CO	02/21/2011	$73.32
	GRAHL ELECTRIC SUPPLY CO	02/21/2011	$55.81
	RICHLAND INDUSTRIAL	02/22/2011	$17.52
	GATEWAY SUPPLY CP	02/23/2011	$8.64
			$361.08
ROBERT A PETRULIS	AMERICAN EDUCATIONAL RESE	02/01/2011	$172.00
			$172.00
ROBERT A YANCEY	LOWES #00385	02/07/2011	$21.28
	WWW.NEWEGG.COM	02/07/2011	$797.92
	BARNES&NOBLE COM	02/09/2011	$36.45
	DMI DELL ARB BUS	02/10/2011	$1,015.41
	COMPUTER CABLE STORE COM	02/10/2011	$379.41
	DMI DELL HIGHER EDUC	02/11/2011	$571.00
	LOWES #00499	02/10/2011	$120.47
	LOWES #00499	02/14/2011	$53.05
	DMI DELL HIGHER EDUC	02/15/2011	$57.58
	RACKMOUNT SOLUTIONS, LTD.	02/15/2011	$87.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	FORMS AND SUPPLY - AOPD	02/16/2011	$394.57
	LOWES #00499	02/23/2011	$286.75
			$3,821.09
ROBERT B MCCORMICK	OFFICEMAX CT IN#434634	02/02/2011	$28.33
	STAPLS7063011267002001	02/26/2011	$28.65
			$56.98
ROBERT C THUNELL	VZWRLSS APOCC VISE	02/26/2011	$87.73
			$87.73
ROBERT E COTHRAN	ACCU-TECH	02/01/2011	$450.00
			$450.00
ROBERT EASLER	Harrisons Workwear	01/31/2011	$127.19
	UPSTATE EQUIPMENT REPAIR	02/01/2011	$278.65
	UPSTATE EQUIPMENT REPAIR	02/01/2011	$298.54
	LOWES #01986	02/03/2011	$55.31
	JDL LESCO 775	02/03/2011	$59.08
	THE POOL & SPA CONNECTION	02/03/2011	$187.30
	LAWSON PRODUCTS	02/07/2011	$87.08
	OREILLY AUTO 00022335	02/08/2011	$21.18
	JOHN DEERE LANDSCAPES775	02/08/2011	$244.35
	BOILING SPRINGS TIRE	02/08/2011	$325.06
	SAFETY HEAD INC	02/10/2011	$304.72
	THE POOL & SPA CONNECTION	02/11/2011	$164.18
	BOILING SPRINGS SMALL ENG	02/11/2011	$59.23
	GOLF CART SERVICE	02/11/2011	$287.84
	HENSONS MULCH AND MORE	02/14/2011	$1,033.50
	JOHN DEERE LANDSCAPES775	02/15/2011	$247.21
	JOHN DEERE LANDSCAPES775	02/15/2011	$79.85
	BOILING SPRINGS TIRE	02/15/2011	$79.50
	HENSONS MULCH AND MORE	02/17/2011	$1,033.50
	NORTHERN TOOL EQUIP	02/16/2011	$31.75
	Tri State Pump & Control	02/18/2011	$27.43
	JOHN DEERE LANDSCAPES775	02/21/2011	$202.83
	OREILLY AUTO 00022335	02/21/2011	$121.80
	JOHN DEERE LANDSCAPES775	02/22/2011	$433.21
	SAFETY HEAD INC	02/22/2011	$331.33
	LAWSON PRODUCTS	02/23/2011	$51.26
	HENSONS INC	02/24/2011	$1,033.50
	BOILING SPRINGS SMALL ENG	02/25/2011	$20.00
	JOHN DEERE LANDSCAPES775	02/25/2011	$85.18
	Harrisons Workwear	02/25/2011	$127.19
	BOILING SPRINGS TIRE	02/24/2011	$72.40
	CECIL MOORES REPAIR SE	02/24/2011	$12.72
			$7,523.87
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	02/04/2011	$136.19
			$136.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	FORMS AND SUPPLY - AOPD	02/03/2011	$128.30
	Amazon.com	02/26/2011	$15.47
			$143.77
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	02/02/2011	$134.46
	WWW.THESPORTSAUTHORTY.COM	02/05/2011	$49.98
	THE HOME DEPOT #8913	02/04/2011	$131.68
	THE OFFICE PAL	02/03/2011	$845.75
	FORMS AND SUPPLY - AOPD	02/08/2011	$54.17
	FORMS AND SUPPLY - AOPD	02/08/2011	$17.17
	FORMS AND SUPPLY - AOPD	02/09/2011	$24.04
	WWW.THESPORTSAUTHORTY.COM	02/11/2011	$49.98
	OFFICEMAX CT IN#642339	02/11/2011	$491.70
	FORMS AND SUPPLY - AOPD	02/10/2011	$117.46
	THE OFFICE PAL	02/15/2011	$745.50
	USI ED GOV	02/15/2011	$252.71
	FORMS AND SUPPLY - AOPD	02/15/2011	$86.29
	Amazon.com	02/21/2011	$87.95
	FORMS AND SUPPLY - AOPD	02/21/2011	$43.22
			$3,132.06
ROBERT N BRANDON	APL APPLE ONLINE STORE	02/03/2011	$792.87
	DRI LOGITECH STORE	02/22/2011	$99.98
			$892.85
ROBERT S NORMAN	USA SCIENTIFIC, INC.	02/05/2011	$367.01
	FISHER SCI ATL	02/05/2011	$63.72
	NATIONAL WELDERS #05	02/07/2011	$3.02
	QIAGEN INC	02/10/2011	$1,094.00
	VWR INTERNATIONAL INC	02/15/2011	$210.00
	WWW.NEWEGG.COM	02/21/2011	$39.97
	VWR INTERNATIONAL INC	02/23/2011	$63.48
	FISHER SCI ATL	02/23/2011	$149.11
	FISHER SCI ATL	02/24/2011	$290.15
			$2,280.46
ROBERT SPROUL	Amazon.com	01/31/2011	$90.45
	Amazon.com	02/01/2011	$41.97
	GADGETTOWNI	02/02/2011	$47.40
	Amazon.com	02/03/2011	$41.96
	NEWARK US 00000109	02/02/2011	$133.66
	AMAZON MKTPLACE PMTS	02/02/2011	$73.62
	AMAZON MKTPLACE PMTS	02/03/2011	$33.45
	AMAZON MKTPLACE PMTS	02/05/2011	$38.43
	ACE HRDWR OF CAYCE LLC	02/05/2011	$31.14
	COVERT INDUSTRIES	02/08/2011	$120.39
	MCMASTER-CARR	02/09/2011	$20.65
	WWW.NEWEGG.COM	02/12/2011	$72.07
	APL APPLE ONLINE STORE	02/16/2011	$170.13
	Amazon.com	02/16/2011	$917.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	WWW.NEWEGG.COM	02/20/2011	$60.98
	DELL SALES & SERVICE	02/19/2011	$139.09
	DMI DELL HIGHER EDUC	02/25/2011	$1,314.95
	PASCO SCIENTIFIC	02/25/2011	$163.66
	MCMASTER-CARR	02/25/2011	$33.92
			$3,545.77
ROBERT T HARMAN	BEST MATTRESS	01/31/2011	$725.46
	VETCORP, INC.	02/08/2011	$559.63
	SMITH & JONES JANITORIAL	02/16/2011	$191.26
	SMITH & JONES JANITORIAL	02/16/2011	$75.69
	SMITH & JONES JANITORIAL	02/25/2011	$169.23
			$1,721.27
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	02/23/2011	$1,515.62
			$1,515.62
ROBERT WATSON	SURVEYMONKEY.COM	02/01/2011	$59.85
	TARGET 00022772	02/08/2011	$74.88
	THE KEY SHOP	02/15/2011	$6.74
	WWW.NEWEGG.COM	02/25/2011	$40.98
			$182.45
ROBERT WIESNER	DMI DELL BUS ONLINE	02/05/2011	$218.23
	CWC GROUP INC	02/15/2011	$29.50
	RENWERX TECH INC	02/22/2011	$137.61
	Amazon.com	02/24/2011	$98.24
	NEW TECH INDUSTRIES	02/23/2011	$121.45
			$605.03
ROBIN S BROWN	J&R SOUND/MAILORDER	02/02/2011	$91.44
	OFFICE DEPOT #2349	02/10/2011	$179.69
	THE OFFICE PAL	02/21/2011	$293.21
			$564.34
ROGER D NEWMAN-NORLUND	OFFICE DEPOT #2349	02/02/2011	$11.75
	Amazon.com	02/10/2011	$289.65
	Amazon.com	02/11/2011	$40.56
	WAL-MART #4440	02/14/2011	$50.29
	AMAZON MKTPLACE PMTS	02/16/2011	$52.05
	AMAZON MKTPLACE PMTS	02/17/2011	$7.44
	AMAZON MKTPLACE PMTS	02/17/2011	$19.46
			$471.20
ROGER DOUGAL	VZWRLSS APOCC VISE	02/26/2011	$38.01
			$38.01
RON D FULBRIGHT	AMAZON MKTPLACE PMTS	02/02/2011	$23.49
	OFFICEMAX CT IN#458735	02/03/2011	$79.16
	OFFICE DEPOT #2361	02/11/2011	$95.39
			$198.04
RONALD C MAXFIELD	OFFICE DEPOT #2349	01/31/2011	$102.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	02/04/2011	$355.86
	THE KEY SHOP	02/04/2011	$85.60
	ROSE TALBERT PAINT COMPAN	02/09/2011	$189.39
	THE KEY SHOP	02/09/2011	$217.10
	ROSE TALBERT PAINT COMPAN	02/10/2011	$88.14
	1140 PERRY MANN	02/14/2011	$348.22
	1140 PERRY MANN	02/14/2011	$32.06
	LOWES #00499	02/16/2011	$67.98
	WW GRAINGER	02/15/2011	$186.94
			$1,673.41
RONALD DEWAYNE GENTRY	LOWES #00499	01/31/2011	$183.68
	WW GRAINGER	02/03/2011	$316.55
	WW GRAINGER	02/03/2011	$474.83
	TAYLOR FREEZER SALES CO O	02/08/2011	$99.10
	G & E PARTS CENTER INC	02/08/2011	$66.12
	WHALEY FOODSERVICE	02/08/2011	$986.50
	LOWES #01064	02/15/2011	$55.89
	LOWES #00499	02/17/2011	$25.38
	WHALEY FOODSERVICE	02/18/2011	$688.21
	WHALEY FOODSERVICE	02/22/2011	$936.62
			$3,832.88
RONALD J DALTON	SPRINT WIRELESS	02/10/2011	$592.49
			$592.49
RONALD J RUSZCZYK	FISHER SCI ATL	02/01/2011	$413.17
	FISHER SCI ATL	02/01/2011	$112.95
	FISHER SCI ATL	02/02/2011	$31.47
	FISHER SCI ATL	02/02/2011	$52.28
	FISHER SCI ATL	02/17/2011	$58.85
			$668.72
RONALD L CROSS JR	GATEWAY HVAC	01/31/2011	$2,248.91
	HAGEMEYERNA CB57	01/31/2011	$6.32
	1140 PERRY MANN	02/02/2011	$196.71
	1140 PERRY MANN	02/02/2011	$214.00
	1140 PERRY MANN	02/01/2011	$32.10
	RICHLAND INDUSTRIAL	02/02/2011	$319.93
	RICHLAND INDUSTRIAL	02/02/2011	$69.46
	1140 PERRY MANN	02/03/2011	$16.09
	GATEWAY SUPPLY CP	02/04/2011	$119.39
	FERGUSON ENT #1891	02/04/2011	$22.47
	RICHLAND INDUSTRIAL	02/08/2011	$72.97
	HAGEMEYERNA CB57	02/08/2011	$480.17
	HAGEMEYERNA CB57	02/08/2011	$95.00
	1140 PERRY MANN	02/14/2011	$8.56
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$1.26
	GRAYBAR ELECTRIC COMPANY	02/25/2011	$8.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,911.88
RONALD L HALLMAN	SOUTHLAND EQUIP SERVICE	01/31/2011	$140.71
	NAPA STORE 1015002	01/31/2011	$70.05
	PALMETTO LAWN & LEISURE	02/02/2011	$23.32
	NAPA STORE 1015002	02/03/2011	$21.47
	PALMETTO LAWN & LEISURE	02/03/2011	$50.21
	PALMETTO LAWN & LEISURE	02/03/2011	$50.21
	NAPA STORE 1015002	02/03/2011	$6.31
	NAPA STORE 1015002	02/03/2011	$58.70
	FARM BUREAU PRODUCTS PROG	02/10/2011	$199.88
	NAPA STORE 1015002	02/09/2011	$54.96
	NAPA STORE 1015002	02/09/2011	$46.27
	NAPA STORE 1015002	02/09/2011	$27.78
	WW GRAINGER	02/09/2011	$95.66
	INTERSTATE BATTERY SYSTEM	02/11/2011	$57.59
	PALMETTO LAWN & LEISURE	02/10/2011	$67.09
	ACTION BOLT AND SUPPLY IN	02/11/2011	$43.22
	PALMETTO LAWN & LEISURE	02/10/2011	$52.44
	PALMETTO LAWN & LEISURE	02/10/2011	$5.30
	NAPA STORE 1015002	02/11/2011	$131.95
	NAPA STORE 1015002	02/10/2011	$43.04
	NAPA STORE 1015002	02/10/2011	$112.52
	FARM BUREAU PRODUCTS PROG	02/15/2011	$262.19
	NAPA STORE 1015002	02/15/2011	$70.15
	ALL PRO AUTO PTS SUMTER	02/16/2011	$168.48
	FAIRFIELD TRACTOR CO INC	02/16/2011	$51.41
			$1,910.91
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	02/01/2011	$119.97
	NATIONAL ENERGY CONTROL C	02/02/2011	$24.70
	NATIONAL ENERGY CONTROL C	02/03/2011	$412.65
	EMORY WILSON PROCESS LLC	02/09/2011	$499.07
	BAKER DIST CO 579	02/11/2011	$28.92
	JAMES M PLEASANTS	02/22/2011	$695.36
	C. J. COMPTON PLUMBING &	02/25/2011	$2,479.00
			$4,259.67
RUBY TURNER	FORMS AND SUPPLY - AOPD	02/01/2011	$11.35
	FORMS AND SUPPLY - AOPD	02/02/2011	$4.02
	FORMS AND SUPPLY - AOPD	02/15/2011	$15.68
	FORMS AND SUPPLY - AOPD	02/15/2011	$15.19
			$46.24
RUSHTON F AUSTIN	HAGEMEYERNA CB57	01/31/2011	$2,461.00
	1140 PERRY MANN	02/04/2011	$78.11
	RADIOSHACK COR00196360	02/09/2011	$9.62
	1140 PERRY MANN	02/11/2011	$565.71
	1140 PERRY MANN	02/15/2011	$76.59
	FEDEX 468625815038026	02/25/2011	$16.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	FEDEX 76012127633	02/25/2011	$18.18
			$3,226.07
RUSSELL G FREDERICK III	CABLE & CONNECTIONS INC	02/04/2011	$18.30
	RED WING SHOE STORE #1	02/17/2011	$125.00
			$143.30
RUSSELL W MCCONNELL	LOWES #01064	02/23/2011	$46.42
			$46.42
RYAN D BOGGS	NATIONAL WELDERS #MS	01/31/2011	$47.19
	FORMS AND SUPPLY - AOPD	01/31/2011	$69.32
	AMAZON MKTPLACE PMTS	02/09/2011	$30.98
	OFFICEMAX CT IN#584129	02/09/2011	$65.40
	AMAZON MKTPLACE PMTS	02/09/2011	$12.00
	PAYPAL SDENTERTAIN	02/10/2011	$250.00
	AMAZON MKTPLACE PMTS	02/10/2011	$34.85
	FORMS AND SUPPLY - AOPD	02/10/2011	$10.83
	JOHN WILEY & SONS PUBL	02/17/2011	$51.00
	NATIONAL WELDERS #MS	02/17/2011	$15.89
	FORMS AND SUPPLY - AOPD	02/17/2011	$80.15
	FORMS AND SUPPLY - AOPD	02/17/2011	$19.33
	OFFICEMAX CT IN#827219	02/22/2011	$88.92
	FORMS AND SUPPLY - AOPD	02/23/2011	$134.69
			$910.55
RYAN S WEBBER	FORMS AND SUPPLY - AOPD	02/07/2011	$159.00
	DELL SALES & SERVICE	02/08/2011	$224.69
	AAAS-EHR CONFERENCE	02/14/2011	$1,700.00
			$2,083.69
SABRINA C SULLIVAN	CITY ART	01/31/2011	$213.63
	DAVENS CERAMIC CENTER	02/02/2011	$175.77
	AMAZON MKTPLACE PMTS	02/03/2011	$26.04
	LOWES #00385	02/03/2011	$134.39
	FORMS AND SUPPLY - AOPD	02/02/2011	$339.85
	THE OFFICE PAL	02/03/2011	$741.29
	BIGCERAMICSTORE.COM	02/08/2011	$446.41
	FIRSTAIDCPR	02/10/2011	$109.63
	GOOGLE CalDigit Inc	02/22/2011	$1,198.00
	LOWES #00385	02/26/2011	$96.46
	LOWES #00385	02/26/2011	$96.46
			$3,577.93
SAMUEL A TENNEY	MKS INSTRUMENTS INC	02/05/2011	$907.80
	MCMASTER-CARR	02/07/2011	$44.16
	THORLABS INC	02/09/2011	$167.45
	MCMASTER-CARR	02/09/2011	$18.45
	MCMASTER-CARR	02/11/2011	$11.34
	LOWES #00499	02/15/2011	$133.69
	MCMASTER-CARR	02/15/2011	$14.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL A TENNEY	THORLABS INC	02/19/2011	$39.15
	WWW.NEWEGG.COM	02/21/2011	$12.98
	MCMASTER-CARR	02/21/2011	$64.39
			$1,414.39
SAMUEL D GROSS	LOWES #02967	02/01/2011	$53.39
	ROSE TALBERT PAINT COMPAN	02/07/2011	$55.00
	LOWES #01064	02/09/2011	$16.23
	ROSE TALBERT PAINT COMPAN	02/18/2011	$211.18
	LOWES #02967	02/19/2011	$84.37
	LOWES #02967	02/26/2011	$66.85
			$487.02
SAMUEL G FILKINS	WAL-MART #4487	01/31/2011	$26.45
	WM SUPERCENTER	02/09/2011	$15.92
	WAL-MART #4487	02/22/2011	$16.63
	EPIC SPORTS	02/22/2011	$183.69
			$242.69
SANDRA A THOMAS	SMITH FILTER CORP	02/04/2011	$581.81
	ADVANCED DOOR SYSTEMS (CO	02/21/2011	$114.17
	GRAYBAR ELECTRIC COMPANY	02/23/2011	$539.28
			$1,235.26
SANDRA E KNOTTS	ABEBOOKS.COM	01/31/2011	$42.67
	BARNES&NOBLE COM	01/31/2011	$121.93
	GOOGLE Alibris Inc	02/01/2011	$56.87
	SPRINGER CUSTOMER SERV CN	01/31/2011	$66.00
	BARNES&NOBLE COM	02/02/2011	$145.39
	DSGN SCIENCE MATH TYPE	02/09/2011	$37.00
	THE ELECTROCHEMICAL SOCIE	02/08/2011	$704.00
	DSGN SCIENCE MATH TYPE	02/12/2011	$47.00
	PROVANTAGE CORP	02/11/2011	$139.46
	Amazon.com	02/11/2011	$96.98
	STAPLES DIRECT00209908	02/16/2011	$72.08
	Amazon Mktplce EU-UK	02/18/2011	$67.26
	THE ELECTROCHEMICAL SOCIE	02/17/2011	$273.00
	Amazon.com	02/24/2011	$50.88
	OFFICEMAX CT IN#839032	02/23/2011	$79.19
	Amazon.com	02/24/2011	$50.87
	JWS WILEY PUBLISHERS	02/24/2011	$118.35
	ABEBOOKS.COM	02/25/2011	$178.98
			$2,347.91
SANDRA E SANDERS	FREEDOM SCIENTIFIC	02/01/2011	$305.82
	WALMART.COM	02/05/2011	$229.13
	FORMS AND SUPPLY - AOPD	02/14/2011	$17.60
	FORMS AND SUPPLY - AOPD	02/14/2011	$13.11
	FORMS AND SUPPLY - AOPD	02/21/2011	$30.60
			$596.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J KELLY	VWR INTERNATIONAL INC	02/03/2011	$37.79
	FISHER SCI ATL	02/04/2011	$266.67
	SIGMA ALDRICH US	02/04/2011	$211.52
	ABCAM	02/04/2011	$729.00
	SIGMA ALDRICH US	02/04/2011	$84.73
	FISHER SCI ATL	02/08/2011	$42.87
	CELLSIGNAL.COM	02/18/2011	$269.00
	VECTOR LABORATORIES INC	02/22/2011	$128.00
	FISHER SCI ATL	02/22/2011	$24.04
	FISHER SCI ATL	02/23/2011	$215.34
			$2,008.96
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	02/02/2011	$57.78
	FORMS AND SUPPLY - AOPD	02/11/2011	$2.22
	OFFICE DEPOT #2690	02/16/2011	$17.95
	WAL-MART #2687	02/18/2011	$22.82
	FORMS AND SUPPLY - AOPD	02/22/2011	$3.10
	VERIZON WRLS IVR VE	02/24/2011	$59.35
			$163.22
SARA J WILCOX	FORMS AND SUPPLY - AOPD	02/09/2011	$248.71
	VERIZON WRLS IVR VE	02/17/2011	$118.09
	WALK4LIFE, INC.	02/19/2011	$418.75
	KILLOY OFFICE EQUIPMENT I	02/17/2011	$100.00
			$885.55
SARA M EASLER	JOHN WILEY & SONS PUBL	02/02/2011	$50.00
	Amazon.com	02/04/2011	$51.23
	MICHIGAN STATE UNIVERSITY	02/03/2011	$100.00
	FORMS AND SUPPLY - AOPD	02/03/2011	$16.07
	FEDEX 796715060286	02/04/2011	$12.64
	Amazon.com	02/09/2011	$28.94
	FORMS AND SUPPLY - AOPD	02/09/2011	$411.94
	FEDEX 794395877130	02/11/2011	$38.78
	FORMS AND SUPPLY - AOPD	02/15/2011	$8.77
	AMAZON MKTPLACE PMTS	02/22/2011	$39.52
	AOM ACADEMY OF MNGMNT	02/22/2011	$149.00
	STRATEGICMANAGEMENT	02/22/2011	$215.00
	Amazon.com	02/22/2011	$30.04
	FORMS AND SUPPLY - AOPD	02/24/2011	$33.63
	ATTM 838407448 NBI	02/25/2011	$210.33
			$1,395.89
SARA S BEARDSLEY	MUSICAL SOURCE, IN	02/01/2011	$65.19
	C F PETERS CORPORATION	02/10/2011	$663.00
	MUSICAL SOURCE, IN	02/21/2011	$131.00
	MUSICAL SOURCE, IN	02/23/2011	$54.86
	MUSICAL SOURCE, IN	02/25/2011	$48.39
			$962.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH C PRUITT	Amazon.com	02/15/2011	$18.84
	TITANIUM SOFTWARE INC.	02/15/2011	$2,190.00
			$2,208.84
SARAH E KELLY	FORMS AND SUPPLY - AOPD	02/01/2011	$19.51
	SMITH RUBBER STAMP & SEAL	02/02/2011	$165.12
	OFFICE DEPOT #2349	02/07/2011	$85.56
	OFFICE DEPOT #2349	02/07/2011	$115.49
	OFFICE DEPOT #332	02/10/2011	$18.17
	OFFICE DEPOT #332	02/15/2011	$21.38
	OFFICE DEPOT #2349	02/16/2011	$85.56
			$510.79
SARAH P CALLAHAN	DOCUMOUNTS	02/01/2011	$1,181.77
	JOU Academic Superstore	01/31/2011	$1,349.75
	B & H PHOTO-VIDEO.COM	02/01/2011	$2,189.89
	CITY ART	02/02/2011	$192.60
	DANIEL SMITH INC	02/01/2011	$64.59
	DANIEL SMITH INC	02/03/2011	$60.00
	LOWES #01064	02/04/2011	$312.75
	TOYSRUS-BABIESRUS	02/04/2011	$541.33
	GRAPHIC CHEMICAL & INK	02/08/2011	$63.14
	AMAZON MKTPLACE PMTS	02/13/2011	$102.94
	AMAZON MKTPLACE PMTS	02/11/2011	$39.99
	AMAZON MKTPLACE PMTS	02/11/2011	$9.94
	AMAZON MKTPLACE PMTS	02/11/2011	$53.98
	AMAZON MKTPLACE PMTS	02/12/2011	$23.94
	Amazon.com	02/14/2011	$148.05
	CITY ART	02/11/2011	$359.52
	AMAZON MKTPLACE PMTS	02/14/2011	$33.99
	BLU we-make-everything.co	02/15/2011	$190.80
	KREMER PIGMENTS	02/15/2011	$782.60
	DANIEL SMITH INC	02/15/2011	$52.00
	INTERNATIONAL SCULPTURE C	02/25/2011	$200.00
			$7,953.57
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	01/31/2011	$19.24
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2011	$170.99
	FEDEX 796719096812	02/06/2011	$79.26
	FEDEX 796719048188	02/06/2011	$25.12
	FEDEX 796719061244	02/06/2011	$44.88
	FEDEX 794382153486	02/06/2011	$59.59
	FEDEX 796719083330	02/06/2011	$56.67
	FEDEX 796719041080	02/06/2011	$65.07
	FEDEX 794382170721	02/09/2011	$65.07
	FEDEX 796744339219	02/13/2011	$18.22
	FEDEX 796744369325	02/13/2011	$17.28
	FEDEX 796744326333	02/13/2011	$18.22
	FEDEX 796740075007	02/11/2011	$36.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LIVINGSTON	FEDEX 794407338125	02/13/2011	$17.28
	AMAZON MKTPLACE PMTS	02/11/2011	$46.11
	AMAZON MKTPLACE PMTS	02/11/2011	$73.21
	FORMS AND SUPPLY - AOPD	02/11/2011	$35.04
	Amazon.com	02/14/2011	$49.43
	Amazon.com	02/15/2011	$58.12
	FEDEX 794423171581	02/16/2011	$17.28
	FORMS AND SUPPLY - AOPD	02/18/2011	$478.30
			$1,450.58
SARAH T LONG	WWW.LINKEDIN.COM	01/31/2011	$17.86
	FORMS AND SUPPLY - AOPD	02/07/2011	$1.61
	WWW.LINKEDIN.COM	02/07/2011	$98.42
	WWW.LINKEDIN.COM	02/11/2011	$101.45
	Amazon.com	02/14/2011	$42.16
	Amazon.com	02/14/2011	$168.64
	T MOBILE 9374	02/17/2011	$26.75
	WWW.LINKEDIN.COM	02/17/2011	$115.38
	MAILCHIMP.COM	02/21/2011	$42.50
	WWW.LINKEDIN.COM	02/23/2011	$123.63
	FEDEX 837772614217	02/27/2011	$15.19
			$753.59
SARAH V PENINGER	FORMS AND SUPPLY - AOPD	02/09/2011	$264.17
	VERIZON WRLS IVR VE	02/11/2011	$753.79
	FORMS AND SUPPLY - AOPD	02/10/2011	$140.06
	VERIZON WRLS IVR VE	02/11/2011	$93.17
	AT&T 4358270100001	02/21/2011	$22.90
			$1,274.09
SAUNDRA GLOVER	SURVEYMONKEY.COM	02/16/2011	$200.00
	VZWRLSS APOCC VISE	02/17/2011	$109.41
	FORMS AND SUPPLY - AOPD	02/17/2011	$495.00
	FORMS AND SUPPLY - AOPD	02/18/2011	$232.68
	VZWRLSS APOCC VISE	02/21/2011	$1,397.62
	FORMS AND SUPPLY - AOPD	02/18/2011	$156.28
	FORMS AND SUPPLY - AOPD	02/18/2011	$93.81
	FORMS AND SUPPLY - AOPD	02/23/2011	$110.33
	FORMS AND SUPPLY - AOPD	02/25/2011	$173.13
			$2,968.26
SCOTT A VENDEMIA	Amazon.com	02/06/2011	$148.26
	STAPLES 00106567	02/09/2011	$186.13
	Amazon.com	02/20/2011	$76.42
	HARBOR FREIGHT TOOLS 103	02/19/2011	$38.50
	LOWES #00385	02/19/2011	$4.94
	WWW.NEWEGG.COM	02/21/2011	$27.96
	Best Buy 00002642	02/22/2011	$171.19
	STAPLES 00106567	02/22/2011	$42.78
	Best Buy 00002642	02/25/2011	$22.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$718.64
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	02/01/2011	$18.99
	COLUMBIA FLAG & DISPLAY	02/04/2011	$93.63
	THE OFFICE PAL	02/03/2011	$187.40
	FORMS AND SUPPLY - AOPD	02/04/2011	$3.00
	DISCOUNT MEDIA PRODUCTS	02/08/2011	$285.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$18.53
	FORMS AND SUPPLY - AOPD	02/07/2011	$71.01
	B & H PHOTO-VIDEO.COM	02/07/2011	$886.81
	SOUTH CAROLINA PRESS SV	02/07/2011	$50.00
	PAYPAL AAFMIDLANDS	02/10/2011	$260.00
	AMZ Other World Comput	02/14/2011	$729.95
	B & H PHOTO-VIDEO.COM	02/21/2011	$94.71
	FORMS AND SUPPLY - AOPD	02/22/2011	$67.88
	CBS INTERACTIVE-SPORTS	02/26/2011	$89.95
			$2,856.86
SCOTT C RICKENBAKER	FEDEX 468625815035414	02/13/2011	$9.90
	WAL-MART #1183	02/23/2011	$11.86
	GREEN GUARD FIRST AID & S	02/24/2011	$31.54
			$53.30
SCOTT COOPER	ATLAS COPCO COMPRSSR - E	01/31/2011	$651.56
	WW GRAINGER	02/09/2011	$125.52
	WW GRAINGER	02/09/2011	$272.39
	SOUTHERN PUMP &TANK	02/21/2011	$366.12
	SOUTHERN PUMP &TANK	02/21/2011	$346.16
	SOUTHERN PUMP &TANK	02/21/2011	$1,190.82
			$2,952.57
SCOTT CRITTENDEN	GOODFELLOW	02/25/2011	$397.10
			$397.10
SCOTT H PEACE	NORANDEX #614	02/01/2011	$1,074.71
	CES-SC-0023	02/02/2011	$259.53
	DIXIE LOCK AND SAFE	02/02/2011	$19.26
	ACCESSIBILITY	02/04/2011	$2,433.00
	SHEALY ELECT 803-227-0599	02/07/2011	$39.80
	KEY CHEMICALS INC	02/07/2011	$40.93
	HD SUPPLY WATERWORKS 151	02/16/2011	$653.53
	LOWES #00639	02/23/2011	$38.91
	LARRYS PLUMBING & IRRIGAT	02/23/2011	$8.22
			$4,567.89
SCOTT J RICE	BEARING DISTRIBUTORS INC	01/31/2011	$66.90
	CITY ELECTRIC REPAIR INC	02/10/2011	$252.80
	COLUMBIA WINAIR CO	02/17/2011	$17.66
	1140 PERRY MANN	02/18/2011	$433.74
	BAKER DIST CO 541	02/22/2011	$23.97
	JOHNSTONES SUPPLY OF COLU	02/23/2011	$51.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	LOWES #01064	02/25/2011	$28.33
	WW GRAINGER	02/25/2011	$44.74
	THE TRANE COMPANY	02/24/2011	$93.60
			$1,013.26
SCOTT M WHITE	IVS 3D INC	02/17/2011	$500.00
			$500.00
SCOTT P LEVICK	BD BIOSCIENCES	02/01/2011	$555.00
	ENZO LIFE SCIENCES	02/03/2011	$489.00
	MED VET INTERNATIONAL	02/14/2011	$29.28
	VWR INTERNATIONAL INC	02/17/2011	$296.58
	FISHER SCI ATL	02/23/2011	$101.68
	ABCAM	02/24/2011	$756.00
			$2,227.54
SCOTT R GOODE	ROSE TALBERT PAINT COMPAN	02/01/2011	$18.20
	ROSE TALBERT PAINT COMPAN	02/01/2011	$16.93
			$35.13
SCOTT W PRILL	Amazon.com	02/05/2011	$177.64
	Amazon.com	02/05/2011	$10.81
	AMAZON MKTPLACE PMTS	02/07/2011	$51.99
	WAL-MART #1476	02/13/2011	$106.94
	WM SUPERCENTER	02/13/2011	$93.91
			$441.29
SEAN C RAYMAN	MCMASTER-CARR	02/01/2011	$24.69
	WWW.NEWEGG.COM	02/04/2011	$258.98
	DMI DELL HIGHER EDUC	02/09/2011	$2,076.03
	DSGN SCIENCE MATH TYPE	02/25/2011	$57.00
			$2,416.70
SEAN J KERN	QCUSA 888 688 2188	02/07/2011	$14.15
	MCMASTER-CARR	02/08/2011	$27.16
			$41.31
SEAN P PLACE	LOWES #01064	01/31/2011	$20.42
	MICROMATIC USA INC	02/01/2011	$129.70
	RADIOSHACK COR00196089	02/02/2011	$150.69
	US PLASTICS/USP HOME	02/03/2011	$487.48
	MCMASTER-CARR	02/03/2011	$204.38
	VWR INTERNATIONAL INC	02/10/2011	$25.50
	LOWES #01064	02/14/2011	$57.66
	RADIOSHACK COR00187369	02/14/2011	$27.76
	RYAN HERCO #5 SAN DIEGO	02/14/2011	$144.04
	WWW.NEWEGG.COM	02/15/2011	$79.98
	MPJA	02/15/2011	$183.01
	FOSTER SMITH MAIL ORDR	02/15/2011	$102.97
	FISHER SCI ATL	02/16/2011	$1,840.23
	AALBORG INSTRUMENTS &	02/23/2011	$378.13
	WA HAMMOND DRIERITE CO LT	02/23/2011	$61.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,893.07
SETH G JOHN	FISHER SCI ATL	02/02/2011	$74.18
	DRI MICROSOFT HUP	02/02/2011	$9.95
	PP 9428CODE	02/03/2011	$1.95
	IDS GROUP	02/02/2011	$24.99
	DRI MICROSOFT HUP	02/03/2011	$12.00
	DRI MICROSOFT HUP	02/04/2011	$12.00
	DRI MICROSOFT HUP	02/03/2011	$9.95
	PUBLIX #1095	02/07/2011	$2.72
	FISHER SCI ATL	02/09/2011	$92.00
	RENEWED EQUIPMENT INC	02/10/2011	$810.52
	FISHER SCI ATL	02/11/2011	$533.39
	FISHER SCI ATL	02/11/2011	$190.53
	LR GORRELL COMPANY	02/14/2011	$1,896.82
	THE HOME DEPOT 1112	02/14/2011	$30.34
	FISHER SCI ATL	02/16/2011	$186.92
	CRB CARBONITE BACKUP	02/17/2011	$129.95
	AMAZON MKTPLACE PMTS	02/21/2011	$50.15
	FISHER SCI ATL	02/24/2011	$21.20
			$4,089.56
SHAE A VAUGHN	SIGMA ALDRICH US	02/08/2011	$147.91
	VWR INTERNATIONAL INC	02/09/2011	$50.84
			$198.75
SHAMAITA S SHETU	FEDEX 468625815031362	02/02/2011	$6.07
	AMERICAN DICING INC	02/04/2011	$169.00
	SHEALY ELECT 803-227-0599	02/08/2011	$231.93
	MDC VACUUM PRODUCTS	02/09/2011	$271.45
	INDUCTOHEAT INC	02/14/2011	$527.75
	INDUCTOHEAT INC	02/14/2011	$527.75
	FEDEX 873684868163	02/16/2011	$69.58
	FEDEX 76011553120	02/18/2011	$10.69
	FEDEX 873684868299	02/22/2011	$90.29
	TED PELLA INC	02/22/2011	$67.39
	II VI INC	02/25/2011	$1,523.54
			$3,495.44
SHAMIKA ROBINSON	INFORMA SOFTWARE	02/16/2011	$125.00
			$125.00
SHANA F DRY	MITCHELL GRAPHICS	02/01/2011	$1,187.00
	COMPORIUM PUBLISHING	02/03/2011	$482.75
	TIME WARNER CABLE MEDIA S	02/04/2011	$700.00
	THE BERRY COMPANY	02/08/2011	$351.00
	LANCASTER NEWS	02/10/2011	$531.00
	WM SUPERCENTER	02/15/2011	$12.36
			$3,264.11
SHANE P SONNEFELD	ASIS INTERNATIONAL ONLINE	02/01/2011	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
SHANE R THYE	Amazon.com	02/02/2011	$137.22
	Amazon.com	02/03/2011	$74.16
	AMAZON MKTPLACE PMTS	02/07/2011	$66.49
	DRI OFFICEMAC	02/17/2011	$149.99
	DRI OFFICEMAC	02/16/2011	$12.99
	AMAZON MKTPLACE PMTS	02/19/2011	$8.67
	QUESTIONPRO.COM	02/26/2011	$15.00
			$464.52
SHARON L RUPP	UNION DAILY TIMES CO	01/31/2011	$100.00
	BARNES&NOBLE MRKTPLACE	02/04/2011	$5.98
	BARNES&NOBLE COM	02/04/2011	$11.20
	AMAZON MKTPLACE PMTS	02/21/2011	$58.88
			$176.06
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	01/31/2011	$41.46
	PAYPAL NATIONALARC	02/02/2011	$606.50
	AMAZON MKTPLACE PMTS	02/03/2011	$34.50
	MONOPRICE INC	02/05/2011	$34.36
	THE OFFICE PAL	02/03/2011	$165.16
	AMAZON MKTPLACE PMTS	02/08/2011	$73.46
	EDUCATIONAL WONDERLAND	02/08/2011	$23.26
	SURVEYMONKEY.COM	02/11/2011	$299.00
	SCHOOL HEALTH CORP	02/11/2011	$70.77
	STAYWELL - KRAMES	02/15/2011	$115.42
	FORMS AND SUPPLY - AOPD	02/15/2011	$18.33
	TPM COLUMBIA	02/16/2011	$145.52
	SCHOOL HEALTH CORP	02/17/2011	$553.20
	Amazon.com	02/18/2011	$29.00
	SCHOOL HEALTH CORP	02/22/2011	$22.85
			$2,232.79
SHARRON D BUOY	J&R SOUND/MAILORDER	01/31/2011	$126.26
	FORMS AND SUPPLY - AOPD	02/01/2011	$161.69
	FORMS AND SUPPLY - AOPD	02/02/2011	$46.21
	SPRINT WIRELESS	02/04/2011	$1,019.50
	FORMS AND SUPPLY - AOPD	02/04/2011	$228.48
	FORMS AND SUPPLY - AOPD	02/04/2011	$168.19
	OFFICEMAX CT IN#510306	02/07/2011	$20.82
	FORMS AND SUPPLY - AOPD	02/07/2011	$14.36
	FORMS AND SUPPLY - AOPD	02/08/2011	$13.23
	FORMS AND SUPPLY - AOPD	02/08/2011	$7.55
	FORMS AND SUPPLY - AOPD	02/11/2011	$107.86
	SPIRIT TELECOM	02/14/2011	$1,535.13
	SPIRIT TELECOM	02/15/2011	$31.99
	FORMS AND SUPPLY - AOPD	02/16/2011	$2.25
	FORMS AND SUPPLY - AOPD	02/17/2011	$53.10
	FORMS AND SUPPLY - AOPD	02/18/2011	$312.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,849.48
SHAWN D MASTO	4OVER, INC.	02/02/2011	$163.06
	SOUTHEASTERN PRINTING &	02/07/2011	$330.72
	ALLEGRA PRINT AND IMAGIN	02/14/2011	$37.10
	FORMS AND SUPPLY - AOPD	02/21/2011	$157.41
	SPA RTANBURGHERALDJN	02/26/2011	$1,050.00
			$1,738.29
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	01/31/2011	$9.98
	AMAZON MKTPLACE PMTS	02/21/2011	$29.69
	Amazon.com	02/22/2011	$139.11
	AMAZON MKTPLACE PMTS	02/26/2011	$72.46
			$251.24
SHEILA B HEATLEY	FORMS AND SUPPLY - AOPD	02/01/2011	$810.48
	APEX PROMOTIONS	02/02/2011	$400.00
	STAPLS7070653171000001	02/05/2011	$481.48
	YAHOO FLICKR PRO US	02/04/2011	$47.99
	FORMS AND SUPPLY - AOPD	02/04/2011	$87.90
	HP HOME STORE	02/03/2011	$537.49
	FEDEX 869057087473	02/04/2011	$24.96
	STAPLS7070627288000001	02/04/2011	$189.24
	SOCIETY FOR NUTRITION EDU	02/09/2011	$190.00
	OFFICE DEPOT #2349	02/10/2011	$620.58
	FLIPDRIVE.COM	02/15/2011	$4.95
	FEDEX 869057087430	02/18/2011	$12.76
	FORMS AND SUPPLY - AOPD	02/18/2011	$555.14
	FORMS AND SUPPLY - AOPD	02/18/2011	$142.30
	ICL TELECON IC	02/22/2011	$96.44
	Amazon.com	02/23/2011	$110.94
	SHRED WITH US	02/23/2011	$60.00
	VERIZON WRLS IVR VE	02/24/2011	$237.18
	STAPLS7070627288000002	02/24/2011	$235.39
	LIVESCRIBE INC	02/24/2011	$199.90
	FORMS AND SUPPLY - AOPD	02/25/2011	$87.82
			$5,132.94
SHEILA P SMOAK	MICRO ESSENTIAL LABORA	02/01/2011	$100.70
	STAPLES DIRECT00209908	02/01/2011	$109.14
	STAPLES DIRECT00209908	02/01/2011	$181.85
	STAPLES DIRECT00209908	02/01/2011	$241.35
	CUSTOM WRISTBANDS	02/02/2011	$317.83
	SC BLACK MEDIA	02/02/2011	$400.00
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$8.55
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$17.08
	STAPLES DIRECT00209908	02/10/2011	$262.07
	PAYPAL QUESTIONSUN	02/17/2011	$150.00
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$17.07
	WM SUPERCENTER	02/21/2011	$25.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	STAPLES DIRECT00209908	02/21/2011	$655.19
	GOODING ADVERTISING	02/23/2011	$270.92
			$2,756.87
SHELLEY L COBURN	FORMS AND SUPPLY - AOPD	02/18/2011	$324.08
			$324.08
SHEREE M MARTIN	SOYPRINT INC	02/22/2011	$608.00
			$608.00
SHERON B GAUSE	FEDEX 857598179320	02/16/2011	$17.59
	LD-4INKJETS	02/17/2011	$194.95
	ATT BILL PAYMENT	02/18/2011	$45.00
			$257.54
SHERRI M JENIK	FEDEX 855585187602	02/09/2011	$29.08
	THE CHRONICLE	02/10/2011	$82.50
	Amazon.com	02/10/2011	$21.47
	FORMS AND SUPPLY - AOPD	02/11/2011	$10.91
			$143.96
SHERRIE HOWELL REDMOND	EPPENDORF NORTH AMERIC	01/31/2011	$2,006.24
	1800GOFEDEX 10010007	02/01/2011	$195.31
	1800GOFEDEX 10010007	02/01/2011	$126.49
	1800GOFEDEX 10010007	02/01/2011	$34.99
	1800GOFEDEX 10010007	02/01/2011	$21.71
	1800GOFEDEX 10010007	02/01/2011	$57.88
	UPS 00000658X501082011	02/03/2011	$23.59
	UPS 00000658X501222011	02/03/2011	$85.81
	UPS 00000658X501152011	02/03/2011	$57.21
	SC DHEC/BUREAU OF F	02/04/2011	$125.00
	WATER & POWER TECH INC	02/07/2011	$326.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$374.38
	1800GOFEDEX 10010007	02/15/2011	$123.26
	UPS 00000658X502122011	02/16/2011	$57.98
	UPS 00000658X502052011	02/16/2011	$181.52
	UPS 00000658X501292011	02/16/2011	$162.58
	FORMS AND SUPPLY - AOPD	02/15/2011	$253.22
			$4,213.17
SHERRIE L COOK	PITRONE 2159569797	02/18/2011	$116.95
			$116.95
SHERRY L FEGGANS	UNIV.PROD./LINECO INC.	01/26/2011	$240.87
	BARNES&NOBLE COM	02/01/2011	$30.24
	BUY.COM	02/02/2011	$170.48
	LYNDA.COM	02/01/2011	$200.00
	GOOGLE RepeaterStore	02/02/2011	$431.00
	Amazon.com	02/02/2011	$56.71
	REPEATERSTORE.COM	02/02/2011	$200.00
	WWW.NEWEGG.COM	02/04/2011	$74.48
	WWW.NEWEGG.COM	02/04/2011	$131.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	CONSTANT CONTACT 1	02/04/2011	$35.00
	ASCEND TECH	02/03/2011	$39.95
	3MCPPro XB14550	02/08/2011	$2,452.53
	DEMCO INC	02/07/2011	$52.74
	GAYLORD BROS INC	02/09/2011	$443.79
	GAYLORD BROS INC	02/09/2011	$373.72
	PAYPAL IUG	02/09/2011	$100.00
	WALGREENS #11433	02/11/2011	$59.39
	CORRUGATED CONTAINERS INC	02/11/2011	$588.50
	GAYLORD BROS INC	02/13/2011	$783.22
	AMAZON MKTPLACE PMTS	02/22/2011	$158.65
	DELL SALES & SERVICE	02/25/2011	$180.83
	OFFICE DEPOT #1214	02/25/2011	$39.54
			$6,843.62
SHERRY L MORRISON	AT&T TLG GAC	01/31/2011	$79.48
	FEDEX 873569543949	02/06/2011	$14.42
	FEDEX 873569543938	02/09/2011	$12.48
	FEDEX 873569543950	02/09/2011	$21.30
	NATIONAL WELDERS #05	02/09/2011	$36.28
	AT&T TLG GAC	02/20/2011	$90.90
	ATTM 287019424233NBI	02/25/2011	$83.44
			$338.30
SHERYL A TURNER WATTS	FORMS AND SUPPLY - AOPD	02/17/2011	$20.86
			$20.86
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/01/2011	$103.26
	AMERICAN CHEMICAL SOCI	02/01/2011	$160.50
	VWR INTERNATIONAL INC	02/01/2011	$11.71
	FISHER SCI ATL	02/02/2011	$163.03
	VWR INTERNATIONAL INC	02/02/2011	$65.92
	VWR INTERNATIONAL INC	02/02/2011	$55.15
	TUDOR SCIENTIFIC GLASS	02/04/2011	$51.00
	VWR INTERNATIONAL INC	02/04/2011	$6.58
	VWR INTERNATIONAL INC	02/08/2011	$20.44
	VWR INTERNATIONAL INC	02/10/2011	$26.29
	VWR INTERNATIONAL INC	02/10/2011	$23.42
	VWR INTERNATIONAL INC	02/10/2011	$109.84
	VWR INTERNATIONAL INC	02/10/2011	$13.38
	FISHER SCI ATL	02/11/2011	$112.90
	FISHER SCI ATL	02/15/2011	$385.14
	VWR INTERNATIONAL INC	02/15/2011	$37.56
	VWR INTERNATIONAL INC	02/15/2011	$38.11
	FISHER SCI ATL	02/16/2011	$39.00
	FISHER SCI ATL	02/16/2011	$24.24
	VWR INTERNATIONAL INC	02/16/2011	$42.43
	FISHER SCI ATL	02/16/2011	$38.13
	SIGMA ALDRICH US	02/16/2011	$205.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/17/2011	$94.09
	FISHER SCI ATL	02/18/2011	$107.20
			$1,935.00
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	02/02/2011	$114.53
	FORMS AND SUPPLY - AOPD	02/11/2011	$96.59
	DMV INTERNET 205	02/15/2011	$6.00
	FORMS AND SUPPLY - AOPD	02/16/2011	$65.98
	FORMS AND SUPPLY - AOPD	02/23/2011	$7.24
	FORMS AND SUPPLY - AOPD	02/24/2011	$80.79
			$371.13
SHIRLEY A MCKENZIE	APL APPLE ONLINE STORE	02/01/2011	$640.93
	APL APPLE ONLINE STORE	02/01/2011	$319.93
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	AMAZON MKTPLACE PMTS	02/03/2011	$78.30
	AMAZON MKTPLACE PMTS	02/03/2011	$74.30
	HAWTHORNE EDUCATIONAL	02/03/2011	$71.50
	Amazon.com	02/04/2011	$104.17
	AAIDD	02/03/2011	$75.00
	BRAIN INJURY ASSOCIATION	02/09/2011	$50.00
	SC LAW ENFORCEMENT	02/10/2011	$25.00
	CROMERS	02/10/2011	$645.27
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	ACCESSORYGEEKS.COM	02/15/2011	$29.99
	ADMAGNETS COM	02/15/2011	$298.99
	ROSEDOG BOOKS	02/17/2011	$37.84
	Amazon.com	02/20/2011	$215.57
	TRAINERS WAREHOUSE	02/18/2011	$210.85
	AMAZON MKTPLACE PMTS	02/21/2011	$12.90
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$2,965.54
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	01/31/2011	$148.11
	FORMS AND SUPPLY - AOPD	02/04/2011	$211.11
	FORMS AND SUPPLY - AOPD	02/03/2011	$24.94
	FORMS AND SUPPLY - AOPD	02/04/2011	$42.54
	FORMS AND SUPPLY - AOPD	02/10/2011	$131.60
	FORMS AND SUPPLY - AOPD	02/10/2011	$211.11
	FORMS AND SUPPLY - AOPD	02/14/2011	$7.07
	OFFICE DEPOT #2127	02/15/2011	$27.25
	FORMS AND SUPPLY - AOPD	02/17/2011	$69.02
	FORMS AND SUPPLY - AOPD	02/18/2011	$39.17
	FORMS AND SUPPLY - AOPD	02/18/2011	$150.56
	THE UPS STORE #3000	02/23/2011	$11.01
	FORMS AND SUPPLY - AOPD	02/24/2011	$145.89
			$1,219.38
SHIRLEY D NEAL	BOXWOOD TECH	02/01/2011	$150.00
	THE CHRONICLE	02/01/2011	$505.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	THE CHRONICLE	02/01/2011	$461.30
	THE CHRONICLE	02/01/2011	$500.90
	FORMS AND SUPPLY - AOPD	02/16/2011	$126.63
	FORMS AND SUPPLY - AOPD	02/17/2011	$4.01
	FORMS AND SUPPLY - AOPD	02/17/2011	$29.07
	FORMS AND SUPPLY - AOPD	02/18/2011	$18.94
	VZWRLSS APOCC VISE	02/27/2011	$66.74
			$1,862.89
SIRIVATCH SHIMPALEE	STARNET COMMUNICATION	02/01/2011	$130.50
	MCMASTER-CARR	02/01/2011	$13.44
	Best Buy 00002709	02/03/2011	$106.99
	COLUMBIA FLUID SYS TECH	02/11/2011	$60.20
	COLUMBIA FLUID SYS TECH	02/22/2011	$83.75
			$394.88
SOFIYA V GARASHCHUK	HP DIRECT-PUBLICSECTOR	02/05/2011	$1,705.58
			$1,705.58
SOHEILA GHARANFOLI	STAPLES DIRECT00209908	02/10/2011	$53.90
	OCEANSIDE PHOTO & TELESCO	02/15/2011	$277.67
	OFFICE DEPOT #1214	02/23/2011	$92.01
			$423.58
SONYA S HALL	UNIVERSITY OF S CAR	02/01/2011	$56.96
	FORMS AND SUPPLY - AOPD	01/31/2011	$6.89
	ANDERSON STAMP & ENGRAVIN	02/01/2011	$508.07
	OFFICEMAX CT IN#473946	02/03/2011	$165.84
	PAYPAL FORKINROADV	02/05/2011	$403.95
	INDEPENDENT LIVING AIDS L	02/07/2011	$133.20
	ARMSTRONG DISPLAY CONCEPT	02/07/2011	$1,207.50
	AMAZON MKTPLACE PMTS	02/07/2011	$271.50
	BLINKSOFT-ICANSEEMYPC.COM	02/07/2011	$278.00
	ANDERSON STAMP & ENGRAVIN	02/08/2011	$108.24
	FEDEX OFFICE #3094	02/17/2011	$137.79
	FEDEX OFFICE #3094	02/21/2011	$248.02
	MICHAELS #3855	02/22/2011	$7.41
	FEDEX OFFICE #3094	02/23/2011	$248.02
	ANDERSON STAMP & ENGRAVIN	02/23/2011	$423.30
	FEDEX OFFICE #3094	02/26/2011	$51.33
	FORMS AND SUPPLY - AOPD	02/25/2011	$137.39
	ANDERSON STAMP & ENGRAVIN	02/24/2011	$50.88
	MICHAELS #6001	02/26/2011	$69.79
	MICHAELS #3855	02/26/2011	$14.83
			$4,528.91
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	01/31/2011	$63.45
	ELECTRON MICROSCOPY SCIEN	02/03/2011	$345.81
	OFFICE DEPOT #1214	02/02/2011	$67.38
	NATIONAL WELDERS #05	02/03/2011	$57.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	02/07/2011	$58.06
	NATIONAL WELDERS #05	02/09/2011	$89.90
	NATIONAL WELDERS #05	02/21/2011	$63.45
	ELECTRON MICROSCOPY SCIEN	02/25/2011	$819.48
	OFFICE DEPOT #1214	02/25/2011	$106.99
	OFFICE DEPOT #1214	02/24/2011	$125.18
			$1,796.91
STACEY D MILLS	UNIVERSITY OF S CAR	02/04/2011	$76.25
	WAL-MART #2806	02/11/2011	$27.24
	UNIVERSITY OF S CAR	02/23/2011	$47.60
	PARTY CITY #198	02/23/2011	$33.50
	OFFICE MAX	02/23/2011	$76.21
			$260.80
STACI J BRETON	STAPLES 00111906	02/07/2011	$7.27
	MORRIS-LOCAL NEWSPAPER	02/09/2011	$300.00
	LABYRINTH PUBLICATIONS	02/14/2011	$159.77
	LOWCOUNTRY WEEKLY	02/16/2011	$165.00
	THE CITY SUN	02/17/2011	$200.00
			$832.04
STACIE L WILLIAMS	WALGREENS #12795	02/06/2011	$12.96
	HOBBY LOBBY #289	02/14/2011	$6.41
			$19.37
STACY L FRITZ	STAPLES DIRECT00209908	02/03/2011	$32.04
	NORTH COAST MEDICAL, INC	02/17/2011	$87.64
			$119.68
STANLEY B SMITH	RICHLAND INDUSTRIAL	02/02/2011	$24.96
	GATEWAY SUPPLY CP	02/04/2011	$85.45
	DISTRIBUTION INTERNATIONL	02/07/2011	$55.53
	DISTRIBUTION INTERNATIONL	02/07/2011	$104.77
	RICHLAND INDUSTRIAL	02/10/2011	$20.33
	DISTRIBUTION INTERNATIONL	02/15/2011	$112.16
	DISTRIBUTION INTERNATIONL	02/15/2011	$95.83
	DISTRIBUTION INTERNATIONL	02/22/2011	$56.67
	DISTRIBUTION INTERNATIONL	02/23/2011	$52.11
	DISTRIBUTION INTERNATIONL	02/25/2011	$24.07
			$631.88
STANLEY MICHAEL ANGEL	INKJETSUPERSTORE.COM	02/23/2011	$40.45
			$40.45
STANLEY SINCLAIR	ROSE TALBERT PAINT COMPAN	02/03/2011	$76.78
	RICHLAND INDUSTRIAL	02/03/2011	$9.97
	RICHLAND INDUSTRIAL	02/09/2011	$203.21
	GATEWAY SUPPLY CP	02/09/2011	$66.48
	RICHLAND INDUSTRIAL	02/14/2011	$124.26
	GATEWAY SUPPLY CP	02/14/2011	$406.24
	GATEWAY SUPPLY CP	02/14/2011	$26.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	ROSE TALBERT PAINT COMPAN	02/16/2011	$60.40
	RICHLAND INDUSTRIAL	02/24/2011	$28.25
	LOWES #00499	02/24/2011	$8.44
	RICHLAND INDUSTRIAL	02/24/2011	$38.10
	GATEWAY SUPPLY CP	02/24/2011	$26.65
			$1,075.49
STEFANIE A PIRWITZ	LEXINGTON DRY CLEANING	02/09/2011	$136.89
			$136.89
STELLA F KNIGHT-SANDLE	LOWES #00499	02/03/2011	$7.09
	OFFICE DEPOT #1214	02/03/2011	$194.92
	WKH WOLTERSKLUWERHEALT	02/15/2011	$1,880.00
	WKH WOLTERSKLUWERHEALT	02/24/2011	$940.00
	WKH WOLTERSKLUWERHEALT	02/24/2011	$620.00
			$3,642.01
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	02/17/2011	$85.02
	DMI DELL BUS ONLINE	02/22/2011	$53.49
	DMI DELL BUS ONLINE	02/23/2011	$202.23
	VZWRLSS APOCC VISE	02/26/2011	$107.90
	DMI DELL BUS ONLINE	02/28/2011	$2,022.30
			$2,470.94
STEPHANIE G SANDERS	STAPLES DIRECT00209411	02/01/2011	$1,119.24
	STAPLS3140032690000	02/25/2011	$281.05
			$1,400.29
STEPHANIE R MILLER	STUDENTAFFAIRS.COM	01/31/2011	$295.00
	NASPA/E-COMMERCE	01/31/2011	$450.00
	THE CHRONICLE	02/04/2011	$260.00
	ATT BILL PAYMENT	02/10/2011	$221.45
	JM GRACE	02/09/2011	$67.03
	USA MOBILITY WIRELE	02/10/2011	$128.32
	USA MOBILITY WIRELE	02/10/2011	$124.21
	USA MOBILITY WIRELE	02/10/2011	$60.99
	USA MOBILITY WIRELE	02/10/2011	$42.69
	USA MOBILITY WIRELE	02/10/2011	$6.11
	SMITH RUBBER STAMP & SEAL	02/18/2011	$8.03
	SMITH RUBBER STAMP & SEAL	02/18/2011	$21.94
			$1,685.77
STEPHEN A HARRIS	MULTI MEDIA SERVICES	02/14/2011	$386.14
			$386.14
STEPHEN C CHEN	AMAZON MKTPLACE PMTS	02/03/2011	$70.45
	HP HOME STORE	02/02/2011	$27.01
	AMAZON MKTPLACE PMTS	02/03/2011	$123.75
	THE COMPETITIVE EDGE.COM	02/11/2011	$237.30
	CVS PHARMACY #830	02/20/2011	$14.96
			$473.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	MY REEF CREATIONS	01/31/2011	$371.42
	PALMETTO ACE AND HOME	02/01/2011	$37.09
	PALMETTO ACE AND HOME	02/02/2011	$34.40
	THE HOME DEPOT 1122	02/10/2011	$107.62
	PALMETTO ACE AND HOME	02/15/2011	$9.17
	THE HOME DEPOT 1122	02/16/2011	$499.09
	CAR QUEST AUTO PARTS GEOR	02/22/2011	$145.19
	GEORGETOWN HARDWARE	02/23/2011	$79.47
			$1,283.45
STEPHEN L MORGAN	Amazon.com	01/31/2011	$96.04
	AMAZON MKTPLACE PMTS	02/02/2011	$23.99
	LABORATORY SUPPLY DIST	02/03/2011	$121.28
	FISHER SCI HUS	02/05/2011	$123.32
	STERALOIDS INC	02/07/2011	$622.30
	FISHER SCI CHU	02/10/2011	$246.99
	FISHER SCI ATL	02/15/2011	$246.99
	FEDEX OFFICE #1502	02/17/2011	$108.61
	FEDEX 873907981450	02/20/2011	$48.23
			$1,637.75
STEPHEN L THOMPSON	EDUCATIONAL INNOVATIONS I	02/16/2011	$180.01
	NASCO INTERNATIONAL	02/18/2011	$147.55
	Amazon.com	02/19/2011	$55.20
	Amazon.com	02/20/2011	$56.88
	Amazon.com	02/19/2011	$94.10
	Amazon.com	02/21/2011	$16.22
	Amazon.com	02/22/2011	$68.02
	Amazon.com	02/24/2011	$17.99
			$635.97
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	02/07/2011	$104.86
	FORMS AND SUPPLY - AOPD	02/08/2011	$104.86
	FORMS AND SUPPLY - AOPD	02/10/2011	$25.16
	FORMS AND SUPPLY - AOPD	02/14/2011	$563.68
	FORMS AND SUPPLY - AOPD	02/22/2011	$314.58
			$1,113.14
STEVEN F DAHM	TENNIS WAREHOUSE	01/31/2011	$75.85
	FROMUTH TENNIS	01/31/2011	$334.13
	FROMUTH TENNIS	01/31/2011	$222.09
	FROMUTH TENNIS	02/01/2011	$66.86
	JIM HANNA SPORTSWEAR	02/07/2011	$850.65
	FROMUTH TENNIS	02/07/2011	$437.02
	FROMUTH TENNIS	02/14/2011	$793.86
	FROMUTH TENNIS	02/16/2011	$420.11
	FROMUTH TENNIS	02/17/2011	$80.86
			$3,281.43
STEVEN M BORDERS	CABLE & CONNECTIONS INC	02/10/2011	$29.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M BORDERS	CABLE & CONNECTIONS INC	02/18/2011	$12.25
			$42.21
STEVEN M HUDSON	RICHLAND INDUSTRIAL	02/01/2011	$27.50
	MID-CAROLINA STEEL AND	02/01/2011	$4.87
	NATIONAL WELDERS #05	02/07/2011	$35.83
	LOWES #00499	02/09/2011	$77.83
	DILLON SUPPLY CO.	02/09/2011	$111.03
	RICHLAND INDUSTRIAL	02/18/2011	$58.79
	FASTENAL COMPANY01	02/25/2011	$21.67
	MID-CAROLINA STEEL AND	02/24/2011	$16.95
	RICHLAND INDUSTRIAL	02/25/2011	$12.38
			$366.85
STEVEN P WILSON	GENSCRIPT	02/01/2011	$190.84
	INTEGRATED DNA TECH	02/07/2011	$44.85
	SOM/GENE THERAPY	02/07/2011	$1,250.40
	INTEGRATED DNA TECH	02/16/2011	$52.20
	INVIVO GEN	02/18/2011	$375.00
	INVIVO GEN	02/23/2011	$375.00
			$2,288.29
STEVEN ROBERTSON	AMAZON MKTPLACE PMTS	02/02/2011	$31.20
	OFFICE DEPOT #1214	02/02/2011	$311.33
	VOIP SUPPLY	02/03/2011	$284.98
	OFFICE DEPOT #1214	02/07/2011	$233.25
	Amazon.com	02/12/2011	$139.98
	STAPLES DIRECT00209908	02/15/2011	$111.27
	DMI DELL HIGHER EDUC	02/22/2011	$356.20
	OFFICE DEPOT #1214	02/23/2011	$456.42
	OFFICE DEPOT #2349	02/24/2011	$2.41
			$1,927.04
SUENG W TAM	MCMASTER-CARR	01/31/2011	$90.65
	FREIGHTCENTER, INC.	02/07/2011	$869.50
	METAL SUPERMARKETS	02/09/2011	$1,370.80
	TRAVERS TOOL CO INC	02/09/2011	$216.52
	MCMASTER-CARR	02/11/2011	$385.92
	METAL SUPERMARKETS	02/11/2011	$554.94
	WM T MILLER LUMBER CO	02/11/2011	$56.76
	LOWES #00499	02/16/2011	$770.85
	POLYSPEDE8884765944	02/16/2011	$481.10
	THE UPS STORE #3770	02/17/2011	$10.72
	MCMASTER-CARR	02/16/2011	$82.80
	STAPLES 00103911	02/24/2011	$44.38
			$4,934.94
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	02/11/2011	$206.18
			$206.18
SUNGTAK KIM	MCMASTER-CARR	02/04/2011	$201.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUNGTAK KIM	VWR INTERNATIONAL INC	02/05/2011	$53.64
	RESTEK CORPORATIO	02/07/2011	$853.71
	VWR INTERNATIONAL INC	02/08/2011	$1,245.99
	Amazon.com	02/08/2011	$232.99
	SHIMADZU SCIENTIFIC	02/10/2011	$492.35
	VWR INTERNATIONAL INC	02/19/2011	$987.76
	MCMASTER-CARR	02/21/2011	$663.58
			$4,731.67
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	02/01/2011	$20.62
	SABIC POLYMERSHAPES	02/04/2011	$155.15
	FORMS AND SUPPLY - AOPD	02/04/2011	$61.86
	FEDEX 794380015733	02/04/2011	$11.49
	FEDEX 794380573475	02/06/2011	$17.74
	FEDEX 796717513574	02/06/2011	$25.55
	FEDEX 794386045447	02/11/2011	$30.63
	2GO DISPLAYS2GO.COM	02/16/2011	$66.66
	FEDEX 796754124222	02/16/2011	$17.28
	FORMS AND SUPPLY - AOPD	02/18/2011	$18.88
	PREMIER GRAPHICS	02/18/2011	$40.73
	FORMS AND SUPPLY - AOPD	02/17/2011	$29.11
	FORMS AND SUPPLY - AOPD	02/21/2011	$198.74
	FEDEX 794453175914	02/25/2011	$15.19
	FORMS AND SUPPLY - AOPD	02/25/2011	$41.28
			$750.91
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	02/15/2011	$95.75
	FORMS AND SUPPLY - AOPD	02/24/2011	$85.04
			$180.79
SUSAN D WILKINSON	POLLOCK COMPANY	02/01/2011	$78.95
	FORMS AND SUPPLY - AOPD	01/31/2011	$18.14
	FORMS AND SUPPLY - AOPD	02/11/2011	$54.62
	Amazon.com	02/21/2011	$82.59
	UNITED LASER	02/21/2011	$101.65
	AMAZON MKTPLACE PMTS	02/22/2011	$32.55
	AMAZON MKTPLACE PMTS	02/22/2011	$419.85
	FORMS AND SUPPLY - AOPD	02/22/2011	$1,209.69
			$1,998.04
SUSAN M CARSTENSEN	OFFICE DEPOT #2349	02/23/2011	$206.09
			$206.09
SUSAN M LESSNER	ASME	02/09/2011	$400.00
			$400.00
SUSAN P JETT	THE CHRONICLE	02/04/2011	$499.80
	ATTM 287015493501NBI	02/25/2011	$428.82
	VZWRLSS APOCC VISE	02/26/2011	$126.33
			$1,054.95
SUSAN R HAILE	ICONTACT CORPORATION	02/01/2011	$15.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	01/31/2011	$98.62
	EIG IPOWER	02/02/2011	$124.35
	ISTOCK INTERNATIONAL	02/03/2011	$18.50
	ISTOCK INTERNATIONAL	02/03/2011	$18.50
	FORMS AND SUPPLY - AOPD	02/04/2011	$26.05
	FORMS AND SUPPLY - AOPD	02/07/2011	$62.68
	FORMS AND SUPPLY - AOPD	02/09/2011	$415.40
	FORMS AND SUPPLY - AOPD	02/10/2011	$67.51
	FORMS AND SUPPLY - AOPD	02/14/2011	$20.22
	FORMS AND SUPPLY - AOPD	02/14/2011	$46.93
	FORMS AND SUPPLY - AOPD	02/14/2011	$98.08
	ACCUCONFERENCE	02/15/2011	$156.74
	SURVEYMONKEY.COM	02/16/2011	$29.90
	FORMS AND SUPPLY - AOPD	02/18/2011	$11.47
	VZWRLSS APOCC VISE	02/22/2011	$528.34
	FORMS AND SUPPLY - AOPD	02/21/2011	$88.30
	FORMS AND SUPPLY - AOPD	02/25/2011	$21.26
			$1,848.05
SUSAN VODICKA	JIM HANNA SPORTSWEAR	01/31/2011	$196.88
	SUCCESS IN SOCCER	02/02/2011	$69.99
	JIM HANNA SPORTSWEAR	02/07/2011	$51.36
			$318.23
SUSAN W QUINN	WWW.NEWEGG.COM	02/21/2011	$55.12
	B & H PHOTO-VIDEO.COM	02/21/2011	$119.20
	FORMS AND SUPPLY - AOPD	02/21/2011	$416.37
	FORMS AND SUPPLY - AOPD	02/22/2011	$80.04
			$670.73
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	02/04/2011	$6.51
	FORMS AND SUPPLY - AOPD	02/15/2011	$37.36
	FORMS AND SUPPLY - AOPD	02/15/2011	$20.61
	FORMS AND SUPPLY - AOPD	02/18/2011	$26.36
	FORMS AND SUPPLY - AOPD	02/17/2011	$19.58
	FORMS AND SUPPLY - AOPD	02/25/2011	$17.16
			$127.58
SUSAN YUAN	FEDEX 801937615000013	02/02/2011	$9.41
	SERVERSUPPLY.COM INC	02/10/2011	$400.00
	FEDEX 76011062180	02/13/2011	$5.34
	NEXTECH MATERIALS, LTD	02/15/2011	$317.00
	FEDEX 822705267610	02/16/2011	$205.25
	FEDEX 801937615000020	02/23/2011	$10.70
	FEDEX 801937615000037	02/23/2011	$8.66
	FEDEX 874189111284	02/23/2011	$365.78
	FEDEX 468625815035438	02/23/2011	$8.50
			$1,330.64
SUSANNA MCNEAL YOUNG	PAYPAL DDESIGN	01/31/2011	$69.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	PAYPAL GLOBALILLUS	01/31/2011	$20.00
	2CO.COM.YOOTHEME	01/31/2011	$103.42
	FACEBOOK.COM ADS	02/02/2011	$24.00
	FACEBOOK.COM ADS	02/03/2011	$14.34
	ISTOCK INTERNATIONAL	02/03/2011	$75.00
	EAST COAST SPECIAL TEES	02/03/2011	$264.83
	FORMS AND SUPPLY - AOPD	02/04/2011	$35.03
	JM GRACE	02/03/2011	$89.81
	FACEBOOK.COM ADS	02/08/2011	$24.00
	FACEBOOK.COM ADS	02/09/2011	$14.30
	FORMS AND SUPPLY - AOPD	02/08/2011	$65.57
	FORMS AND SUPPLY - AOPD	02/09/2011	$50.97
	STAPLES DIRECT00209908	02/09/2011	$131.60
	ADDAM'S UNIV BKST #229	02/11/2011	$179.55
	VZWRLSS APOCC VISE	02/13/2011	$78.97
	FACEBOOK.COM ADS	02/14/2011	$4.87
	PLI STACKIDEAS	02/15/2011	$59.00
	FACEBOOK.COM ADS	02/15/2011	$13.61
	SHRED WITH US	02/15/2011	$84.24
	UNIV-OF-SC-BOOKSTORE#2400	02/16/2011	$42.76
	THE OFFICE PAL	02/16/2011	$98.68
	FACEBOOK.COM ADS	02/21/2011	$12.70
	FACEBOOK.COM ADS	02/27/2011	$12.16
			$1,569.40
SUZANNE M GOODSON	OFFICE DEPOT #1214	02/04/2011	$34.27
	OFFICE DEPOT #1214	02/18/2011	$180.48
			$214.75
SYEEDUR KHANDKAR	RICHEYS SERVICES	02/08/2011	$516.08
	STAPLES 00103911	02/16/2011	$93.58
			$609.66
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	02/02/2011	$254.86
	OFFICE DEPOT #1214	02/02/2011	$175.45
	OFFICE DEPOT #1214	02/02/2011	$213.99
			$644.30
TAFFENY A HALL	FEDEX 06146062	02/09/2011	$5.45
			$5.45
TAIXING CUI	INVITROGEN 20279776	02/01/2011	$476.20
	BIO RAD	02/01/2011	$140.60
	BIO MATRIX INC 00 OF 00	02/01/2011	$266.00
	USA SCIENTIFIC, INC.	02/02/2011	$47.50
	FISHER SCI ATL	02/03/2011	$124.03
	INVITROGEN 20323419	02/03/2011	$481.90
	BIOMEDICAL MARKETI	02/04/2011	$104.14
	VWR INTERNATIONAL INC	02/04/2011	$131.57
	STAPLES 00103911	02/04/2011	$19.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	WM SUPERCENTER	02/04/2011	$33.76
	WAL-MART #4440	02/06/2011	$7.97
	PAYPAL LIGHT BULBS	02/07/2011	$37.40
	SIGMA ALDRICH US	02/08/2011	$83.98
	SIGMA ALDRICH US	02/08/2011	$61.42
	SC.GOV	02/09/2011	$125.00
	SIGMA ALDRICH US	02/09/2011	$80.72
	INVITROGEN 20353853	02/10/2011	$186.90
	VWR INTERNATIONAL INC	02/10/2011	$117.62
	INVITROGEN 20353853	02/10/2011	$50.50
	FEDEX 870318521982	02/13/2011	$16.28
	SANTA CRUZ BIOTECHNOLOGY	02/15/2011	$173.50
	LAMDA BIOTECH	02/16/2011	$97.00
	PROMEGA CORP	02/15/2011	$113.00
	BIO RAD	02/16/2011	$201.28
	ELECTRON MICROSCOPY SCIEN	02/17/2011	$104.84
	MBL INTERNATIONAL CORP	02/19/2011	$420.00
	FISHER SCI ATL	02/18/2011	$152.23
	ELECTRON MICROSCOPY SCIEN	02/18/2011	$105.84
	SIGMA ALDRICH US	02/23/2011	$214.58
	FISHER SCI ATL	02/23/2011	$120.82
	VWR INTERNATIONAL INC	02/24/2011	$66.88
	WAL-MART #4440	02/26/2011	$17.34
			$4,380.04
TAMARA DORMAN SMALL	OFFICE DEPOT #2149	02/04/2011	$84.52
	SURVEYMONKEY.COM	02/08/2011	$19.95
	Amazon.com	02/15/2011	$58.88
	VERIZON WRLS MYACCT VE	02/16/2011	$426.20
			$589.55
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	02/08/2011	$189.83
	VWR INTERNATIONAL INC	02/08/2011	$284.60
	FEDEX 856741074841	02/16/2011	$209.15
			$683.58
TAMMY F HERRON	WM SUPERCENTER	02/21/2011	$69.18
			$69.18
TAMMY WHALEY	NEWZ GROUP	02/01/2011	$77.55
	FORMS AND SUPPLY - AOPD	02/01/2011	$8.80
	GUIDE BY CELL INC	02/02/2011	$210.00
	LEGACY.COM INC	02/06/2011	$2.95
	VZWRLSS APOCC VISE	02/09/2011	$103.96
	THE GREENVILLE NEWS-CIRC	02/18/2011	$9.95
			$413.21
TAN YE	AMAZON MKTPLACE PMTS	01/31/2011	$44.32
	OFFICE DEPOT #2349	01/30/2011	$74.87
	AMAZON MKTPLACE PMTS	02/14/2011	$208.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAN YE	AT&T QD GAC	02/18/2011	$366.55
	OFFICE DEPOT #2349	02/23/2011	$64.19
	1800GOFEDEX 10010007	02/25/2011	$10.25
			$769.13
TANG CHUANBING	AMAZON MKTPLACE PMTS	02/01/2011	$89.95
	Amazon.com	02/03/2011	$169.99
	KEMTECH AMERICA INC	02/03/2011	$370.67
	SCIENTIFIC NOTEBOOK COMPA	02/10/2011	$190.48
	OPTIMIZE TECHNOLOGIES INC	02/18/2011	$62.34
			$883.43
TANJA R BLACK	FEDEX 06074561	01/31/2011	$135.30
	FEDEX 06114377	02/08/2011	$136.79
	UNIVERSITY OF S CAR	02/11/2011	$6.16
	EAT MORE TEES	02/14/2011	$100.50
	FEDEX 06144952	02/15/2011	$17.30
	LASER PRINT SERVICE, INC	02/17/2011	$80.56
	ROYCE APPAREL INC	02/17/2011	$163.68
	OFFICEMAX CT IN#903923	02/25/2011	$39.63
			$679.92
TARA FATEMI	WRS GROUP	02/14/2011	$413.64
			$413.64
TARA L SABO ATTWOOD	INVITROGEN 20317890	02/01/2011	$365.20
	NCOFS 923-924 BR023	02/08/2011	$86.33
	NATIONAL WELDERS #05	02/08/2011	$47.56
			$499.09
TAREK M SHAZLY	MCMASTER-CARR	01/31/2011	$7.78
	MCMASTER-CARR	02/01/2011	$10.17
	MCMASTER-CARR	02/03/2011	$15.96
	FISHER SCI ATL	02/08/2011	$34.38
	FISHER SCI ATL	02/15/2011	$136.19
	FISHER SCI ATL	02/15/2011	$81.12
	FISHER SCI ATL	02/24/2011	$1,133.99
	BEL-ART PRODUCTS INC.	02/25/2011	$38.23
			$1,457.82
TAWHID A RANA	FEDEX 76010057365	02/02/2011	$0.95
	FEDEX 468625815033373	02/09/2011	$8.70
	FEDEX 875042772288	02/13/2011	$16.51
	APC	02/16/2011	$373.47
	PRISM RESEARCH GLASS INC	02/17/2011	$686.60
	FEDEX 873684868233	02/22/2011	$134.74
			$1,220.97
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	02/01/2011	$47.68
	DAWSON LUMBER COMPANY	02/03/2011	$171.59
	THOMAS SUPPLY COMPANY INC	02/07/2011	$217.40
	DAWSON LUMBER COMPANY	02/08/2011	$16.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	02/08/2011	$2.87
			$455.83
TEDDY R VARN	LOWES #01986	02/02/2011	$20.92
	HARLEYS ELECTRONICS INC	02/03/2011	$101.76
	HARLEYS ELECTRONICS INC	02/10/2011	$6.78
	W W GRAINGER 916	02/11/2011	$158.85
	DURON #3654	02/15/2011	$19.04
	SIMPLEX GRINNELL WEB P	02/16/2011	$394.50
	SIMPLEX GRINNELL WEB P	02/16/2011	$1,166.67
	8160-ALL PHASE	02/23/2011	$438.16
	W W GRAINGER 916	02/24/2011	$220.22
	W W GRAINGER 916	02/24/2011	$107.71
			$2,634.61
TERESA DONELAN	COMPUSULT INC	02/07/2011	$189.00
	LIGHTINTHEBOX.COM	02/10/2011	$69.92
			$258.92
TERESA M MORRISON	DMI DELL HIGHER EDUC	02/02/2011	$760.72
	COMPUWORLD INC	02/02/2011	$66.88
	US LASER	02/11/2011	$95.00
	DMI DELL HIGHER EDUC	02/19/2011	$89.99
	DMI DELL HIGHER EDUC	02/19/2011	$221.98
	FORMS AND SUPPLY - AOPD	02/21/2011	$14.77
	DRI LOGITECH STORE	02/21/2011	$79.99
	FORMS AND SUPPLY - AOPD	02/24/2011	$423.72
			$1,753.05
TERESA SMITH	FORMS AND SUPPLY - AOPD	02/04/2011	$1,886.65
	SMITH RUBBER STAMP & SEAL	02/07/2011	$231.12
	FORMS AND SUPPLY - AOPD	02/08/2011	$247.62
	SMITH RUBBER STAMP & SEAL	02/09/2011	$303.35
	FORMS AND SUPPLY - AOPD	02/09/2011	$690.56
	FORMS AND SUPPLY - AOPD	02/14/2011	$727.68
			$4,086.98
TERESA TRUESDALE	MPACT SYSTEMS	02/01/2011	$71.55
	FORMS AND SUPPLY - AOPD	02/02/2011	$83.84
	FORMS AND SUPPLY - AOPD	02/14/2011	$37.62
			$193.01
THEA S GAILLARD	SWEETWATER SOUND 01 OF 01	01/31/2011	$99.00
	PUBLIC RELATIONS SOCIE	02/10/2011	$285.00
	PR NEWSWIRE ASSOCIATION	02/09/2011	$110.00
	VERIZON WRLS IVR VE	02/11/2011	$90.23
	PR NEWSWIRE ASSOCIATION	02/22/2011	$110.00
	PR NEWSWIRE ASSOCIATION	02/22/2011	$110.00
			$804.23
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/03/2011	$78.21
	FORMS AND SUPPLY - AOPD	02/03/2011	$13.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/14/2011	$6.76
	FORMS AND SUPPLY - AOPD	02/14/2011	$33.58
	THE OFFICE PAL	02/15/2011	$128.40
	FORMS AND SUPPLY - AOPD	02/16/2011	$23.26
			$284.17
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$506.07
	VERIZON WRLS IVR VE	02/08/2011	$554.02
	FISHER SCI AUTO REC	02/25/2011	$19.58
			$1,079.67
THOMAS B GRIFFIN	LOWES #00499	02/01/2011	$56.41
	FRS COLUMBIA	02/16/2011	$19.04
	LOWES #00385	02/22/2011	$112.74
	GATEWAY SUPPLY CP	02/24/2011	$299.96
			$488.15
THOMAS F HUDSON	FEDEX OFFICE #1502	02/01/2011	$7.48
	FEDEX OFFICE #1502	02/03/2011	$12.44
	WAL-MART #4506	02/26/2011	$8.52
			$28.44
THOMAS H FALLAW	PALMETTO MANUFACTURING	02/15/2011	$1,140.00
			$1,140.00
THOMAS H KAUFMAN	AIKEN GOLF CARS	02/02/2011	$64.20
	THE HOME DEPOT 1117	02/24/2011	$227.85
			$292.05
THOMAS J HILBISH	USA SCIENTIFIC, INC.	02/15/2011	$607.33
	FUNCTIONAL BIOSCIENCES, I	02/24/2011	$42.00
			$649.33
THOMAS JOSEPH OWENS	APL APPLE ONLINE STORE	02/10/2011	$457.96
	APL APPLE ONLINE STORE	02/11/2011	$83.46
	APL APPLE ONLINE STORE	02/12/2011	$747.93
	APL APPLE ONLINE STORE	02/12/2011	$105.93
	APL APPLE ONLINE STORE	02/12/2011	$105.93
	APL APPLE ONLINE STORE	02/12/2011	$124.12
	APL APPLE ONLINE STORE	02/12/2011	$289.97
	APL APPLE ONLINE STORE	02/12/2011	$19.26
	APL APPLE ONLINE STORE	02/12/2011	$62.06
	APL APPLE ONLINE STORE	02/12/2011	$124.12
	APL APPLE ONLINE STORE	02/12/2011	$147.66
	VZWRLSS APOCC VISE	02/19/2011	$304.12
	ATTM 838453784 NBI	02/25/2011	$216.87
			$2,789.39
THOMAS L JOHNSON	Amazon.com	01/31/2011	$169.68
	Amazon.com	01/31/2011	$28.48
	PAYPAL LYPCTECHLLC	02/01/2011	$47.98
	WWW.NEWEGG.COM	02/01/2011	$344.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	OFFICEMAX CT IN#512100	02/07/2011	$169.98
	AMAZON MKTPLACE PMTS	02/09/2011	$34.75
	WWW.NEWEGG.COM	02/10/2011	$239.98
	PAYPAL INBOXTECHNO	02/14/2011	$94.94
	WWW.NEWEGG.COM	02/23/2011	$44.97
	RESEARCH TRIANGLE INSTITU	02/24/2011	$400.00
	DMI DELL BUS ONLINE	02/26/2011	$833.52
			$2,409.25
THOMAS M CRAWFORD	DRI VMWARE	02/05/2011	$79.99
	DRI VMWARE	02/07/2011	$19.99
	OECO LLC	02/08/2011	$631.06
	AT&T QD GAC	02/15/2011	$89.79
	DMS DATA MEMORY SYSTEM	02/21/2011	$131.00
	APL APPLE ONLINE STORE	02/22/2011	$1,015.43
	Amazon.com	02/22/2011	$674.90
			$2,642.16
TIM A GARRETT	C AND C BOILER SALES AND	02/03/2011	$1,558.46
	QUICK TERRACE ELECTRIC LL	02/11/2011	$1,228.00
			$2,786.46
TIMOTHY E HEARN	AIRNET SYSTEMS INC	02/03/2011	$638.58
	LLR VET MEDICAL EXAM BRD	02/04/2011	$200.00
	Amazon.com	02/04/2011	$25.86
	INK OASIS	02/09/2011	$38.43
	QUIP LABORATORIES	02/10/2011	$949.27
	CAMCORPUSA	02/10/2011	$95.67
	GENERAL ECONOPAK INC	02/11/2011	$880.00
	Amazon.com	02/18/2011	$48.24
	ANCARE CORP.	02/18/2011	$855.00
	NATIONAL ACADEMY SCIENCES	02/18/2011	$28.50
	US PLASTICS/USP HOME	02/18/2011	$519.39
	FEDEX 870719629571	02/20/2011	$63.34
	OFFICEMAX CT IN#763912	02/18/2011	$142.56
	ACLAM	02/22/2011	$300.00
	ATTM 839912511 NBI	02/26/2011	$167.34
			$4,952.18
TIMOTHY E HULST	THE KEY SHOP	02/15/2011	$38.52
			$38.52
TIMOTHY G GOWAN	8161-CED	01/31/2011	$58.30
	WIRELESS ONE	01/31/2011	$31.79
	8161-CED	01/31/2011	$49.64
	BATTERIES PLUS	02/01/2011	$124.02
	MACK FULBRIGHT DISTRIBUTI	02/03/2011	$1,205.22
	ODOM ACE HARDWARE INC	02/03/2011	$7.61
	8160-ALL PHASE	02/23/2011	$178.25
			$1,654.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	BIRDLANDMUSIC.NET	02/04/2011	$107.12
	LOWES #00433	02/04/2011	$46.63
	PAYPAL DANIELCOTTE	02/08/2011	$26.00
	ACE HRDWR OF CAYCE LLC	02/15/2011	$42.31
	PECKNEL MUSIC CO INC	02/16/2011	$121.84
	PECKNEL MUSIC CO INC	02/16/2011	$71.74
	PECKNEL MUSIC CO INC	02/21/2011	$20.00
	LOWES #01064	02/22/2011	$51.27
	RIVER RUNNER OUTDOOR CENT	02/23/2011	$88.81
			$575.72
TIMOTHY H EASTER	COMPUBIZENT	01/31/2011	$514.90
			$514.90
TIMOTHY J SHAW	ELSEVIER LTD	02/08/2011	$923.16
	ELSEVIER LTD	02/08/2011	$342.40
			$1,265.56
TIMOTHY K CROUCH	WM SUPERCENTER	01/31/2011	$19.13
	LOWES #00499	01/31/2011	$32.04
	MANN TOOL & SUPPLY	01/31/2011	$128.35
	FERGUSON ENT #1891	02/03/2011	$183.86
	FERGUSON ENT #1891	02/03/2011	$15.57
	FERGUSON ENT #1891	02/16/2011	$13.36
	GATEWAY SUPPLY CP	02/17/2011	$60.17
	GATEWAY SUPPLY CP	02/18/2011	$9.73
			$462.21
TIMOTHY M HARMON	TRIANGLE SAFE AND LOCK	02/01/2011	$25.68
	MINUTE MAN MOVERS	02/03/2011	$850.00
			$875.68
TIMOTHY MOUSSEAU	Amazon.com	02/01/2011	$59.95
	VERIZON WRLS 0390801	01/31/2011	$20.05
	AMAZON MKTPLACE PMTS	02/02/2011	$18.52
	OFFICE DEPOT #2349	02/03/2011	$11.76
	VWR INTERNATIONAL INC	02/09/2011	$40.90
	VWR INTERNATIONAL INC	02/10/2011	$63.50
	SHUTTERSTOCK.COM	02/14/2011	$44.00
	AMAZON MKTPLACE PMTS	02/17/2011	$18.15
	AMAZON MKTPLACE PMTS	02/16/2011	$9.24
	AMAZON MKTPLACE PMTS	02/17/2011	$10.00
	AMAZON MKTPLACE PMTS	02/18/2011	$5.42
	Amazon.com	02/18/2011	$57.87
	Amazon.com	02/21/2011	$146.65
	Amazon.com	02/21/2011	$26.43
	AMAZON MKTPLACE PMTS	02/25/2011	$22.94
			$555.38
TINA M AKERS	OFFICE DEPOT #1214	02/03/2011	$55.21
	OFFICE DEPOT #1214	02/11/2011	$320.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	OFFICE DEPOT #1214	02/18/2011	$209.61
			$585.81
TINA ORMENISAN	PSYCHOMETRIC SOCIETY	02/01/2011	$90.00
	XEROX SUPPLY TEXAS	02/03/2011	$501.47
	FORMS AND SUPPLY - AOPD	02/04/2011	$210.05
	SCANTRON CORPORATION	02/04/2011	$881.75
	FORMS AND SUPPLY - AOPD	02/18/2011	$213.13
	AMAZON MKTPLACE PMTS	02/10/2011	$72.55
	Amazon.com	02/10/2011	$129.92
	FORMS AND SUPPLY - AOPD	02/22/2011	$75.50
	AMAZON MKTPLACE PMTS	02/24/2011	$467.58
	FORMS AND SUPPLY - AOPD	02/25/2011	$167.68
			$2,809.63
TODD A LAWTON	OXFORD INDUSTRIES INC	01/31/2011	$1,925.76
	SUN MART INT'L CO, LTD	02/10/2011	$74.99
	SYX TIGERDIRECT.COM	02/11/2011	$647.89
	BOPEUROPELT	02/24/2011	$715.00
			$3,363.64
TODD W YARBOROUGH	MSI CONSTRUCTION CO.	02/01/2011	$2,350.00
	JOHNSON CONTROLS, SSNA	02/01/2011	$2,040.86
			$4,390.86
TOMMY W KNIGHT	SHI CORP	01/29/2011	$24.85
	GRAYBAR ELECTRIC COMPANY	02/01/2011	$78.33
	DMI DELL HIGHER EDUC	02/09/2011	$1,487.35
	US LASER	02/09/2011	$425.63
	AXIS TELESOLUTIONS INC.	02/10/2011	$1,440.84
	SOUTHERN TELECOM	02/10/2011	$848.62
	WWW.NEWEGG.COM	02/14/2011	$39.99
	DMI DELL HIGHER EDUC	02/16/2011	$992.70
	H-11 DIGITAL FORENSICS	02/23/2011	$1,156.15
			$6,494.46
TONY B JOHNSON	FORMS AND SUPPLY - AOPD	02/01/2011	$120.91
	AED SUPERSTORE	02/18/2011	$359.50
	WAPER INC	02/23/2011	$416.23
	WW GRAINGER	02/24/2011	$31.68
			$928.32
TRACY A RABON	FORMS AND SUPPLY - AOPD	02/01/2011	$536.49
	SOLUTIONS MED BILLI	02/03/2011	$47.00
	FORMS AND SUPPLY - AOPD	02/02/2011	$57.99
	MEDICAL ARTS PRESS	02/02/2011	$4.80
	MEDICAL ARTS PRESS	02/02/2011	$19.24
	THE STATE NEWSPAPER	02/03/2011	$84.40
	FORMS AND SUPPLY - AOPD	02/03/2011	$130.33
	OAKTREE PRO	02/04/2011	$95.75
	TGT TARGET.COM	02/08/2011	$29.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	TGT TARGET.COM	02/08/2011	$43.64
	STAPLES DIRECT00209908	02/08/2011	$53.46
	STAPLES DIRECT00209908	02/09/2011	$62.05
	FORMS AND SUPPLY - AOPD	02/11/2011	$515.18
	PUI PROFESS UNIFORMS	02/11/2011	$72.95
	NW SCRUBS	02/11/2011	$29.90
	MEDICALCODINGBOOKS.COM	02/14/2011	$73.94
	TGT TARGET.COM	02/16/2011	$42.79
	WESTONE LABORATORIES INC	02/15/2011	$184.95
	SUPER DUPER PUBLICATIONS	02/15/2011	$117.59
	SCHOOL HEALTH CORP	02/18/2011	$139.16
	STAPLES 00103911	02/22/2011	$215.84
	FORMS AND SUPPLY - AOPD	02/22/2011	$130.84
	FORMS AND SUPPLY - AOPD	02/22/2011	$216.54
	FORMS AND SUPPLY - AOPD	02/23/2011	$155.34
	HAYNEEDLE INC	02/24/2011	$114.98
	FORMS AND SUPPLY - AOPD	02/23/2011	$21.54
	WALMART.COM	02/24/2011	$319.93
	FORMS AND SUPPLY - AOPD	02/23/2011	$18.45
			$3,535.01
TRACY L CREECH	FORMS AND SUPPLY - AOPD	02/08/2011	$71.71
			$71.71
TRACY R PORTERFIELD	TARGET 00019232	02/04/2011	$613.20
	WM SUPERCENTER	02/10/2011	$62.77
	OFFICE DEPOT #2127	02/15/2011	$61.60
	OFFICE DEPOT #2127	02/15/2011	$9.62
			$747.19
TRAVIS D GARRETT	WM SUPERCENTER	02/04/2011	$14.85
	EASTBAY CATALOG	02/09/2011	$125.00
			$139.85
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	02/24/2011	$34.06
			$34.06
TRAVIS W KNIGHT	NATIONAL WELDERS #05	02/04/2011	$150.94
	NATIONAL WELDERS #05	02/07/2011	$48.38
	THERMCRAFT INCORPORATED	02/15/2011	$444.00
	NATIONAL WELDERS #05	02/18/2011	$32.04
	THERMCRAFT INCORPORATED	02/25/2011	$24.81
	NATIONAL WELDERS #05	02/25/2011	$58.06
			$758.23
TROY A NELSON	RICHLAND INDUSTRIAL	02/08/2011	$144.84
			$144.84
TRUDY L LEAS	WAL-MART #0881	01/31/2011	$32.07
	DMI DELL BUS ONLINE	02/02/2011	$675.18
	1800GOFEDEX 10010007	02/02/2011	$271.32
	1800GOFEDEX 10010007	02/02/2011	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRUDY L LEAS	DMI DELL BUS ONLINE	02/16/2011	$1,240.13
	AMAZON MKTPLACE PMTS	02/16/2011	$74.99
	SC.GOV	02/19/2011	$125.00
	SURVEYMONKEY.COM	02/26/2011	$19.95
			$2,458.64
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	01/31/2011	$202.17
	FORMS AND SUPPLY - AOPD	02/03/2011	$40.31
	FEDEX 871446760399	02/09/2011	$86.73
	FORMS AND SUPPLY - AOPD	02/08/2011	$95.86
	Amazon.com	02/09/2011	$31.64
	FEDEX 871446760388	02/09/2011	$54.51
	FEDEX 869461396491	02/09/2011	$17.51
	FORMS AND SUPPLY - AOPD	02/10/2011	$34.72
	FORMS AND SUPPLY - AOPD	02/11/2011	$290.51
	AMER PSCH PUB INC	02/14/2011	$314.00
	AMAZON MKTPLACE PMTS	02/16/2011	$74.59
	FORMS AND SUPPLY - AOPD	02/16/2011	$62.58
	STAPLES DIRECT00209908	02/18/2011	$171.18
	CDW GOVERNMENT	02/21/2011	$150.59
	FORMS AND SUPPLY - AOPD	02/21/2011	$151.92
	FORMS AND SUPPLY - AOPD	02/22/2011	$164.65
	CVS PHARMACY #7516 Q03	02/24/2011	$75.73
			$2,019.20
TYLER BLEDSOE	APL APPLE ONLINE STORE	02/11/2011	$105.93
	INKJETSUPERSTORE.COM	02/11/2011	$185.92
	Amazon.com	02/22/2011	$61.94
			$353.79
UDAI P SINGH	FISHER SCI ATL	02/03/2011	$326.30
			$326.30
UGRA S SINGH	BIO MATRIX INC 00 OF 00	02/04/2011	$18.00
	SPECTRUM LABORATORY	02/09/2011	$166.95
	Amazon.com	02/22/2011	$14.69
	Amazon.com	02/23/2011	$23.51
	AMAZON MKTPLACE PMTS	02/22/2011	$12.15
	AMAZON MKTPLACE PMTS	02/24/2011	$18.95
			$254.25
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/01/2011	$17,617.60
	DMI DELL HIGHER EDUC	02/01/2011	$283.91
	DMI DELL HIGHER EDUC	02/01/2011	$41,042.12
	DMI DELL HIGHER EDUC	02/01/2011	$89.49
	DMI DELL HIGHER EDUC	02/02/2011	$1,878.40
	DMI DELL HIGHER EDUC	02/02/2011	$32.79
	DMI DELL HIGHER EDUC	02/02/2011	$3,474.32
	DMI DELL HIGHER EDUC	02/02/2011	$1,519.94
	DMI DELL HIGHER EDUC	02/03/2011	$3,537.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/03/2011	$685.98
	DMI DELL HIGHER EDUC	02/03/2011	$793.92
	DMI DELL HIGHER EDUC	02/05/2011	$793.92
	DMI DELL HIGHER EDUC	02/05/2011	$1,729.54
	DMI DELL HIGHER EDUC	02/05/2011	$404.99
	DMI DELL HIGHER EDUC	02/04/2011	$1,011.60
	DMI DELL HIGHER EDUC	02/07/2011	$2,787.96
	DMI DELL HIGHER EDUC	02/04/2011	$1,470.26
	DMI DELL HIGHER EDUC	02/08/2011	$6,167.34
	DMI DELL HIGHER EDUC	02/08/2011	$1,218.52
	DMI DELL HIGHER EDUC	02/08/2011	$1,253.76
	DMI DELL HIGHER EDUC	02/11/2011	$29.14
	DMI DELL HIGHER EDUC	02/11/2011	$95.98
	DMI DELL HIGHER EDUC	02/11/2011	$71.98
	DMI DELL HIGHER EDUC	02/10/2011	$11,605.66
	DMI DELL HIGHER EDUC	02/11/2011	$2,448.20
	DMI DELL HIGHER EDUC	02/11/2011	$241.96
	DMI DELL HIGHER EDUC	02/10/2011	$931.41
	DMI DELL HIGHER EDUC	02/12/2011	$3,687.01
	DMI DELL HIGHER EDUC	02/12/2011	$751.98
	DMI DELL HIGHER EDUC	02/12/2011	$2,448.20
	DMI DELL HIGHER EDUC	02/15/2011	$13,302.33
	DMI DELL HIGHER EDUC	02/16/2011	$32.79
	DMI DELL HIGHER EDUC	02/16/2011	$57,642.48
	DMI DELL HIGHER EDUC	02/16/2011	$1,934.28
	DMI DELL HIGHER EDUC	02/16/2011	$77,072.33
	DMI DELL HIGHER EDUC	02/16/2011	$1,546.00
	DMI DELL HIGHER EDUC	02/16/2011	$77,072.34
	DMI DELL HIGHER EDUC	02/16/2011	$2,324.70
	DMI DELL HIGHER EDUC	02/16/2011	$77,072.33
	DMI DELL HIGHER EDUC	02/16/2011	$48,035.40
	DMI DELL HIGHER EDUC	02/16/2011	$751.98
	DMI DELL HIGHER EDUC	02/16/2011	$3,840.00
	DMI DELL HIGHER EDUC	02/17/2011	$79.99
	DMI DELL HIGHER EDUC	02/18/2011	$5,460.56
	DMI DELL HIGHER EDUC	02/17/2011	$350.67
	DMI DELL HIGHER EDUC	02/18/2011	$2,501.50
	DMI DELL HIGHER EDUC	02/18/2011	$1,073.49
	DMI DELL HIGHER EDUC	02/21/2011	$1,785.17
	DMI DELL HIGHER EDUC	02/23/2011	$242.98
	DMI DELL HIGHER EDUC	02/23/2011	$827.05
	DMI DELL HIGHER EDUC	02/23/2011	$4,098.98
	DMI DELL HIGHER EDUC	02/23/2011	$9,581.24
	DMI DELL HIGHER EDUC	02/22/2011	$7,289.75
	DMI DELL HIGHER EDUC	02/22/2011	$759.97
	DMI DELL HIGHER EDUC	02/22/2011	$851.20
	DMI DELL HIGHER EDUC	02/24/2011	$80.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/24/2011	$80.99
	DMI DELL HIGHER EDUC	02/28/2011	$1,015.00
	DMI DELL HIGHER EDUC	02/26/2011	$628.77
	DMI DELL HIGHER EDUC	02/25/2011	$10,477.47
			$517,918.29
VALARMATHI THIRUVANAMALAI	Amazon.com	02/01/2011	$79.23
			$79.23
VALERIE PRUETT	ALCONE MAKE UP AND TECH	02/02/2011	$1,853.50
	COSMOPROF #6440	02/11/2011	$96.37
			$1,949.87
VALERIE R EKUE	Amazon.com	01/31/2011	$406.94
	WWW.NEWEGG.COM	02/01/2011	$69.99
	Amazon.com	02/02/2011	$49.57
	FORMS AND SUPPLY - AOPD	02/02/2011	$42.77
	REI ELSEVIER SCI&TECH	02/04/2011	$85.55
	SONYSTYLE DIRECT	02/04/2011	$2,493.09
	SONYSTYLE DIRECT	02/05/2011	$80.24
	WWW.NEWEGG.COM	02/08/2011	$19.99
	FORMS AND SUPPLY - AOPD	02/09/2011	$148.56
	WWW.NEWEGG.COM	02/10/2011	$351.98
	COMPUSULT INC	02/09/2011	$223.95
	DMI DELL BUS ONLINE	02/11/2011	$415.16
	ENVIR HEALTH PERSPECT	02/15/2011	$780.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$145.51
	FORMS AND SUPPLY - AOPD	02/16/2011	$29.36
	FORMS AND SUPPLY - AOPD	02/18/2011	$13.87
	SONYSTYLE DIRECT	02/20/2011	$171.19
	FORMS AND SUPPLY - AOPD	02/18/2011	$282.45
	WWW.NEWEGG.COM	02/22/2011	$202.98
	WWW.NEWEGG.COM	02/22/2011	$119.99
	Amazon.com	02/23/2011	$80.84
	DMI DELL BUS ONLINE	02/24/2011	$1,547.23
	FORMS AND SUPPLY - AOPD	02/23/2011	$42.77
	DMI DELL HIGHER EDUC	02/24/2011	$71.99
	Amazon.com	02/25/2011	$72.39
	DMI DELL HIGHER EDUC	02/26/2011	$1,572.30
			$9,520.66
VALERIE W ASHFORD	DMI DELL HIGHER EDUC	02/01/2011	$329.99
	FORMS AND SUPPLY - AOPD	02/03/2011	$220.76
	JPC JOHNSONPUBLISH-JET	02/04/2011	$22.00
			$572.75
VALERY A VETTER	BARNES & NOBLE #2758	01/31/2011	$36.04
	OFFICEMAX CT IN#411547	02/01/2011	$244.54
	OFFICEMAX CT IN#455568	02/03/2011	$282.15
	THE OFFICE PAL	02/03/2011	$368.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERY A VETTER	FACEBOOK.COM LPNP222EJ	02/13/2011	$100.00
	Amazon.com	02/15/2011	$19.68
	ANDERSON STAMP & ENGRAVIN	02/16/2011	$23.44
	FORMS AND SUPPLY - AOPD	02/24/2011	$69.10
			$1,143.22
VANESSA L BROWN	WIS JOB LINK	02/02/2011	$840.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$34.88
	NPDB NPDB-HIPDB.HRSA.GOV	02/24/2011	$4.75
			$879.63
VANESSA L BYARS	FEDEX 869838687042	02/02/2011	$29.68
	FEDEX 874208285667	02/06/2011	$26.84
	VZWRLSS APOCC VISE	02/21/2011	$423.77
			$480.29
VEDA D SARGENT	SIP STATEINDUSTRIAL US	02/11/2011	$2,024.00
			$2,024.00
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	02/09/2011	$119.06
			$119.06
VERONICA L WILKINSON	WAL-MART #1286	02/01/2011	$32.38
	BATTERIES PLUS	02/11/2011	$847.80
	LOWES #01064	02/15/2011	$11.57
	NRI SANFRD/DYMO/CDSCAN	02/16/2011	$276.94
	CABLE & CONNECTIONS INC	02/16/2011	$46.01
	TARGET 00019232	02/19/2011	$151.36
	ACCU-TECH	02/21/2011	$1,410.00
			$2,776.06
VICKI M LEWTER	THE OFFICE PAL	02/15/2011	$197.37
			$197.37
VICKI S VANCE	WAL-MART #1183	02/15/2011	$16.48
	FEDEX 873907981428	02/18/2011	$29.71
			$46.19
VICTOR GIURGIUTIU	WWW.AEROSOCIETY.CO	02/02/2011	$533.52
			$533.52
VICTOR JENKINSON	LAKEERIESYS	02/17/2011	$235.55
	STAPLES 00103911	02/18/2011	$53.49
			$289.04
VINCENT B LOWMAN	GATEWAY SUPPLY CP	02/04/2011	$120.48
	RICHLAND INDUSTRIAL	02/10/2011	$72.25
	GATEWAY SUPPLY CP	02/10/2011	$444.36
	LOWES #00499	02/14/2011	$12.88
	RICHLAND INDUSTRIAL	02/23/2011	$11.99
	RICHLAND INDUSTRIAL	02/23/2011	$130.63
	CITY ELECTRIC REPAIR INC	02/25/2011	$826.32
			$1,618.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT M BOCCHINO	DILLARD'S 464 COLUMBIANA	01/31/2011	$192.59
	SHOE CARNIVAL #0084	01/31/2011	$96.27
	Amazon.com	02/03/2011	$29.97
	ISTOCK INTERNATIONAL	02/08/2011	$31.60
	LOWES #01064	02/13/2011	$47.04
	RESPONDER PUBLIC SAFET	02/22/2011	$594.81
	ENVIRONMENTAL MONITORING	02/23/2011	$36.00
	OFFICE DEPOT #1214	02/25/2011	$54.21
			$1,082.49
VIRGINIA D JOHNS	STAPLS7070471065000001	02/01/2011	$88.85
	STAPLS7070471065000002	02/01/2011	$37.77
	FORMS AND SUPPLY - AOPD	02/01/2011	$210.28
	BATTERY MART.COM	02/02/2011	$141.26
	STAPLS7070603447000001	02/04/2011	$120.20
	QUALITY LOGO PRODUCTS	02/09/2011	$1,479.07
	MEDICAL RESOURCES	02/09/2011	$1,869.00
	STAPLS7071172857000001	02/23/2011	$39.83
	WM SUPERCENTER	02/23/2011	$51.94
	ANDERSON STAMP & ENGRAVIN	02/26/2011	$31.92
	IOBIT.COM AVANGATE.COM	02/25/2011	$9.99
			$4,080.11
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	02/01/2011	$135.04
	FORMS AND SUPPLY - AOPD	02/08/2011	$10.60
	SPIRIT TELECOM	02/17/2011	$6.22
	WAL-MART #1035	02/22/2011	$26.37
			$178.23
VIRGINIA H ROGERS	PAYPAL SUPERTINTIN	02/01/2011	$29.95
	FEDEX 873914572089	02/13/2011	$17.51
	FORMS AND SUPPLY - AOPD	02/14/2011	$683.78
	ATTM 835992882NBI	02/17/2011	$70.88
			$802.12
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	02/08/2011	$163.11
	FORMS AND SUPPLY - AOPD	02/11/2011	$14.94
	FORMS AND SUPPLY - AOPD	02/17/2011	$59.45
			$237.50
W LYNN SHIRLEY	L2 TECHNOLOGIES	02/04/2011	$137.79
	L2 TECHNOLOGIES	02/07/2011	$131.60
	OFFICE DEPOT #2349	02/18/2011	$131.59
			$400.98
WALDEN AI	AACR MEMBERSHIP DUES ONLI	02/04/2011	$280.00
	SELLECK CHEMICALS LLC	02/07/2011	$288.00
	STEMCELL TECH INC	02/14/2011	$266.00
	INTEGRATED DNA TECH	02/18/2011	$147.00
	STEMCELL TECH INC	02/21/2011	$776.00
	DHARMACON INC 01405505	02/25/2011	$742.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,499.00
WALTER ORR	HARVEY AND ASSOCIATES INC	01/31/2011	$2,497.00
	MCMASTER-CARR	01/31/2011	$373.63
	MCMASTER-CARR	02/01/2011	$107.59
	THYSSEN KRUPP ELEVATOR	02/03/2011	$392.03
	HOFFMAN & HOFFMAN	02/02/2011	$713.38
	FINLEY INSULATORS	02/11/2011	$1,129.00
	NATIONAL WELDERS #82	02/11/2011	$173.00
	Total Compressor Service,	02/18/2011	$331.66
	ASSOCIATED CONTROLS INC	02/21/2011	$164.36
			$5,881.65
WARREN N HANKINSON	HACH COMPANY	02/08/2011	$24.30
			$24.30
WARREN P STECKLE	VWR INTERNATIONAL INC	02/01/2011	$9.10
	GELEST INC	01/21/2011	$200.46
	VWR INTERNATIONAL INC	02/02/2011	$57.90
	FISHER SCI ATL	02/02/2011	$826.70
	LABSAFE 1016777601	02/02/2011	$541.37
	VWR INTERNATIONAL INC	02/02/2011	$59.88
	VWR INTERNATIONAL INC	02/04/2011	$48.66
	FISHER SCI ATL	02/08/2011	$28.22
	VWR INTERNATIONAL INC	02/08/2011	$356.73
	VWR INTERNATIONAL INC	02/08/2011	$123.47
	FISHER SCI ATL	02/08/2011	$0.01
	VWR INTERNATIONAL INC	02/09/2011	$201.83
	STREM CHEMICALS, INC.	02/09/2011	$479.85
	WTC TA INSTRUMENTS	02/11/2011	$437.00
	VWR INTERNATIONAL INC	02/15/2011	$33.19
	COLUMBIA FLUID SYS TECH	02/15/2011	$87.83
	VWR INTERNATIONAL INC	02/16/2011	$86.13
	VWR INTERNATIONAL INC	02/16/2011	$97.68
	FISHER SCI ATL	02/17/2011	$59.06
	VWR INTERNATIONAL INC	02/19/2011	$76.35
	SIGMA ALDRICH US	02/22/2011	$142.00
	MONOMER POLYMER &	02/22/2011	$141.20
	SIGMA ALDRICH US	02/23/2011	$83.70
	VWR INTERNATIONAL INC	02/24/2011	$31.67
	YALL INC	02/25/2011	$37.59
			$4,247.58
WARREN T SPENCE	1140 PERRY MANN	02/01/2011	$194.02
	GRAYBAR ELECTRIC	02/03/2011	$99.98
	1140 PERRY MANN	02/03/2011	$193.31
	HD SUPPLY ELEC. #5G	02/07/2011	$300.61
	1140 PERRY MANN	02/14/2011	$19.39
	1140 PERRY MANN	02/18/2011	$190.25
	1140 PERRY MANN	02/17/2011	$144.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,141.99
WAYNE E CARVER	SURVEYMONKEY.COM	02/08/2011	$199.00
			$199.00
WELDON R HORNE	FORMS AND SUPPLY - AOPD	01/31/2011	$69.71
	SURVEYMONKEY.COM	02/23/2011	$19.95
	FORMS AND SUPPLY - AOPD	02/23/2011	$51.64
			$141.30
WENDELL D PRESCOTT	THE COPY SHOP	01/31/2011	$257.07
	FIRST TEAM SPORTS	02/04/2011	$123.44
	STAPLS7070704678000001	02/08/2011	$70.74
	STAPLS7070693723000001	02/08/2011	$110.45
	STAPLS7070943323000001	02/15/2011	$110.45
	STAPLS7070960272000001	02/16/2011	$367.80
	STAPLS7071027370000001	02/17/2011	$110.45
	STAPLS7071238700000001	02/24/2011	$245.20
			$1,395.60
WENDY B MCKENZIE	FEDEX 873529948205	02/02/2011	$38.25
	DMI DELL BUS ONLINE	02/03/2011	$777.89
	STAPLES DIRECT00209908	02/03/2011	$24.04
	FORMS AND SUPPLY - AOPD	02/07/2011	$47.32
	THE OFFICE PAL	02/15/2011	$185.19
	FORMS AND SUPPLY - AOPD	02/15/2011	$39.58
	FORMS AND SUPPLY - AOPD	02/21/2011	$82.48
	FORMS AND SUPPLY - AOPD	02/23/2011	$64.76
			$1,259.51
WENDY D PLESSINGER	NATIONAL WELDERS #05	01/31/2011	$249.00
	NATIONAL WELDERS #05	01/31/2011	$116.12
	FISHER SCI ATL	02/08/2011	$413.50
	W W GRAINGER 916	02/09/2011	$26.45
	NATIONAL WELDERS #05	02/09/2011	$92.11
	FEDEX 872658888058	02/11/2011	$14.44
	FISHER SCI ATL	02/12/2011	$361.10
	NATIONAL WELDERS #05	02/14/2011	$116.12
	AMERICAN GEOPHYSICAL	02/16/2011	$556.75
	FISHER SCI ATL	02/19/2011	$192.41
			$2,138.00
WENDY HENNESSY	GREENLEAF INTERNET	01/31/2011	$38.00
	WSJ.COM CAREERS FROM THE	01/27/2011	$375.00
	THE ECONOMIST NEWSPAPER I	02/04/2011	$137.19
	JOHN WILEY & SONS PUBL	02/07/2011	$105.00
	FINANCIAL MANAGEMENT ASSO	02/09/2011	$70.00
	JOHN WILEY & SONS PUBL	02/10/2011	$109.00
	ATT AT&T TELECONF 02/2	02/11/2011	$305.01
	THE OFFICE PAL	02/23/2011	$101.63
			$1,240.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	STAPLS7070550149000001	02/03/2011	$27.30
	SIGIS	02/10/2011	$250.00
			$277.30
WESLEY C BELK	ADVANCED VIDEO INC	02/09/2011	$1,200.00
	ADVANCED VIDEO INC	02/11/2011	$151.84
	FAMILY DOLLAR #5425	02/11/2011	$1.06
	JORDANS ACE HDWE	02/14/2011	$6.84
	WM SUPERCENTER	02/14/2011	$5.80
	BUY.COM	02/16/2011	$5.87
	BUY.COM	02/15/2011	$73.10
	BUY.COM	02/16/2011	$26.99
	BUY.COM	02/18/2011	$81.73
	ADVANCED VIDEO INC	02/18/2011	$185.50
	PARADISE HOME CENT	02/18/2011	$7.94
	FAMILY DOLLAR #5425	02/18/2011	$5.30
	WAL-MART #0629	02/18/2011	$4.21
			$1,756.18
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	02/02/2011	$72.98
	UNITED LASER	02/07/2011	$604.55
	Best Buy 00002642	02/10/2011	$973.67
	UNITED LASER	02/10/2011	$90.95
	APL ITUNES	02/15/2011	$39.99
	PC NAME TAG	02/18/2011	$340.35
	FORMS AND SUPPLY - AOPD	02/22/2011	$49.17
	FORMS AND SUPPLY - AOPD	02/23/2011	$162.47
			$2,334.13
WESLEY SEIGLER	INSTITUTE OF HAZARDOUS	02/08/2011	$95.00
	SHEALY ENVIRONMENTAL SERV	02/10/2011	$122.31
	LABELMASTER	02/10/2011	$14.99
	OFFICE DEPOT #2349	02/11/2011	$21.91
	LABELMASTER	02/14/2011	$299.00
	LABELMASTER	02/14/2011	$32.10
			$585.31
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	02/04/2011	$14.03
			$14.03
WILLARD MOORE	M.H.E. PRODUCTS 01 OF 01	02/10/2011	$568.50
	Silicon Solutions	02/25/2011	$1,500.00
	Silicon Solutions	02/25/2011	$1,995.00
			$4,063.50
WILLIAM A PORTH	1140 PERRY MANN	02/09/2011	$372.16
	SHEALY ELECT 803-227-0599	02/14/2011	$112.93
	1140 PERRY MANN	02/15/2011	$410.88
	SHUMAN OWENS SUPPLY CO IN	02/17/2011	$37.21
	1140 PERRY MANN	02/16/2011	$162.20
	1140 PERRY MANN	02/22/2011	$981.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC	02/24/2011	$180.86
	GRAHL ELECTRIC SUPPLY CO	02/25/2011	$130.97
	MAYER ELECTRIC SUPPLY 710	02/25/2011	$59.73
			$2,448.45
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	02/14/2011	$16.50
	FISHER SCI ATL	02/16/2011	$64.08
	PRAXAIR DIST-ACCUPAY	02/21/2011	$10.00
	PRAXAIR DIST-ACCUPAY	02/21/2011	$188.59
	OFFICE DEPOT #2349	02/24/2011	$205.41
			$484.58
WILLIAM A SANDIFER	RYDER ENGRAVING INC	01/31/2011	$12.50
	Neeley Appliance	02/02/2011	$452.52
	ALLENDALE HARDWARE	02/04/2011	$605.38
	RYDER ENGRAVING INC	02/07/2011	$7.30
	FITNESSREPAIRPARTS.COM	02/19/2011	$57.15
			$1,134.85
WILLIAM A WARREN	AMAZON MKTPLACE PMTS	02/01/2011	$28.80
	DMI DELL HIGHER EDUC	02/02/2011	$359.97
	Pro Pics Express	01/31/2011	$43.20
	Amazon.com	02/01/2011	$67.74
	MULTI MEDIA SERVICES	02/02/2011	$316.23
	FORMS AND SUPPLY - AOPD	02/01/2011	$114.66
	APL APPLE ONLINE STORE	02/04/2011	$58.00
	AMAZON MKTPLACE PMTS	02/03/2011	$92.78
	Amazon.com	02/06/2011	$11.74
	Amazon.com	02/04/2011	$11.74
	AMAZON MKTPLACE PMTS	02/04/2011	$6.97
	Amazon.com	02/05/2011	$11.74
	CAMCOR INC	02/07/2011	$1,015.26
	MARKERTEK VIDEO SUPPLY	02/09/2011	$84.61
	MULTI MEDIA SERVICES	02/10/2011	$1,570.80
	APPLIED VIDEO SYSTEMS INC	02/10/2011	$396.69
	FULLCOMPASS	02/10/2011	$790.00
	MULTI MEDIA SERVICES	02/11/2011	$623.13
	CABLE & CONNECTIONS INC	02/11/2011	$5.94
	THE OFFICE PAL	02/15/2011	$210.30
	ADVANCED VIDEO INC	02/17/2011	$888.40
	LEITCH TECHNOLOGY	02/17/2011	$60.75
	FASTENAL COMPANY01	02/18/2011	$140.52
	MULTI MEDIA SERVICES	02/18/2011	$784.13
	MPACT SYSTEMS	02/17/2011	$374.71
	FULLCOMPASS	02/21/2011	$1,364.00
	DMI DELL HIGHER EDUC	02/23/2011	$226.78
	BILL BARLEY & ASSOCIATES	02/22/2011	$172.27
	TROXELL COMMUNICATIONS IN	02/22/2011	$560.61
	AMAZON MKTPLACE PMTS	02/25/2011	$120.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	FULLCOMPASS	02/24/2011	$124.66
	TROXELL COMMUNICATIONS IN	02/24/2011	$383.76
	W W GRAINGER 916	02/24/2011	$275.33
			$11,297.00
WILLIAM B WALDRON II	JAMES M PLEASANTS	01/31/2011	$795.00
	LOWES #00499	02/01/2011	$187.14
	UNITED REFRIG BR #U2	02/01/2011	$98.87
	RICHLAND INDUSTRIAL	02/04/2011	$17.09
	RICHLAND INDUSTRIAL	02/04/2011	$257.76
	FASTENAL COMPANY01	02/04/2011	$47.69
	UNITED REFRIG BR #U2	02/07/2011	$268.37
	HOUSE OF THREADS-KNOX	02/07/2011	$8.98
	FASTENAL COMPANY01	02/08/2011	$40.72
	CITY ELECTRIC REPAIR INC	02/07/2011	$182.02
	GATEWAY SUPPLY CP	02/08/2011	$58.33
	GATEWAY SUPPLY CP	02/14/2011	$113.42
	W W GRAINGER 916	02/16/2011	$15.92
	MOMAR INC.	02/16/2011	$558.89
	GATEWAY SUPPLY CP	02/15/2011	$78.80
	BEARING DISTRIBUTORS INC	02/15/2011	$196.88
	UNITED REFRIG BR #U2	02/18/2011	$89.40
	AII UZ ENGINEERED PROD	02/19/2011	$519.61
	JOHNSTONES SUPPLY OF COLU	02/18/2011	$221.95
	W W GRAINGER 916	02/21/2011	$61.05
	W W GRAINGER 916	02/22/2011	$28.72
	RICHLAND INDUSTRIAL	02/24/2011	$49.72
	W W GRAINGER 916	02/24/2011	$100.92
	DERRICK INSULATION CO INC	02/25/2011	$125.00
			$4,122.25
WILLIAM C BRADLEY	LOWES #01066	02/03/2011	$49.13
	COLUMBIA FLUID SYS TECH	02/08/2011	$107.44
	TRAVERS TOOL CO INC	02/10/2011	$35.12
	MCMASTER-CARR	02/10/2011	$31.08
	MCMASTER-CARR	02/18/2011	$76.32
	FASTENAL COMPANY01	02/23/2011	$54.40
	MCMASTER-CARR	02/22/2011	$18.72
			$372.21
WILLIAM E BREWER	NANOSCIENCE INSTRUMENT	02/07/2011	$115.00
	CERILLIANT CORPORATION	02/08/2011	$117.00
	AGILENTTECHNOLOGIES	02/09/2011	$537.20
	FISHER SCI CHI	02/11/2011	$308.65
	JIM CASEY`S DISCOUNT FIRE	02/15/2011	$20.45
	FISHER SCI ATL	02/17/2011	$874.32
	PUBLIX #1095	02/24/2011	$4.04
			$1,976.66
WILLIAM E FRANKLIN	PUBLIX 067	02/14/2011	$13.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	PIGGLY WIGGLY 070	02/14/2011	$4.94
			$18.00
WILLIAM F TINDER	WM SUPERCENTER	02/12/2011	$53.93
			$53.93
WILLIAM GLEN FLEEGER	LOWES #00499	01/31/2011	$51.24
	LOWES #00499	01/31/2011	$34.51
	SHUMAN OWENS SUPPLY CO IN	02/01/2011	$25.34
	SHUMAN OWENS SUPPLY CO IN	02/01/2011	$13.17
	SHERWIN WILLIAMS #2076	02/01/2011	$49.82
	STIER SUPPLY COMPANY IRMO	02/02/2011	$146.79
	STIER SUPPLY COMPANY IRMO	02/02/2011	$6.21
	STIER SUPPLY COMPANY IRMO	02/09/2011	$69.57
	SHERWIN WILLIAMS #2076	02/10/2011	$7.23
	SHERWIN WILLIAMS #2076	02/10/2011	$27.05
	MANN TOOL & SUPPLY	02/10/2011	$60.05
	STIER SUPPLY COMPANY IRMO	02/14/2011	$118.81
	MANN TOOL & SUPPLY	02/17/2011	$98.93
			$708.72
WILLIAM H JACKSON	INTEGRATED DNA TECH	02/10/2011	$81.10
			$81.10
WILLIAM H LEWIS	OFFICE DEPOT #1214	02/01/2011	$187.23
	FEDEX 794368293949	02/02/2011	$12.24
	OFFICE DEPOT #1214	02/02/2011	$166.81
	OFFICE DEPOT #1214	02/02/2011	$42.79
	FEDEX 794354001821	02/03/2011	$64.48
	OFFICE DEPOT #1214	02/03/2011	$241.73
	OFFICE DEPOT #1214	02/03/2011	$162.60
	APL APPLE ONLINE STORE	02/11/2011	$2,318.69
	OFFICE DEPOT #1214	02/14/2011	$147.65
	HP HOME STORE	02/15/2011	$781.09
	UNIV-OF-SC-BOOKSTORE#2400	02/16/2011	$296.45
	AMAZON MKTPLACE PMTS	02/25/2011	$40.86
	Amazon.com	02/26/2011	$71.60
			$4,534.22
WILLIAM J COEN	C AND C BOILER SALES AND	02/03/2011	$1,253.50
	C AND C BOILER SALES AND	02/03/2011	$394.50
	C AND C BOILER SALES AND	02/09/2011	$2,082.40
			$3,730.40
WILLIAM JONES	MAC MALL	02/08/2011	$136.99
	APPLIED BIOSYSTEMS	02/09/2011	$565.45
	OFFICE DEPOT #2349	02/14/2011	$102.63
	APPLIED BIOSYSTEMS	02/16/2011	$2,010.36
			$2,815.43
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	01/31/2011	$64.07
	NATIONAL WELDERS #05	01/31/2011	$211.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	LOWES #00499	02/03/2011	$83.72
	1140 PERRY MANN	02/08/2011	$18.79
	FISHER SCI CCH	02/08/2011	$9.96
	FEDEX OFFICE #1538	02/08/2011	$53.92
	1140 PERRY MANN	02/08/2011	$2.24
	MCMASTER-CARR	02/07/2011	$58.67
	NATIONAL WELDERS #05	02/07/2011	$96.76
	INTERSTATE ALLBATTERY CT	02/10/2011	$213.89
	1140 PERRY MANN	02/10/2011	$5.35
	PIGGLY WIGGLY 086	02/12/2011	$10.69
	FISHER SCI CCH	02/12/2011	$77.04
	OMEGA ENGINEERING INC	02/11/2011	$709.10
	LOWES #00499	02/13/2011	$39.76
	MCMASTER-CARR	02/10/2011	$37.25
	VAISALA, INC., BOULDER	02/11/2011	$565.00
	MCMASTER-CARR	02/14/2011	$81.65
	LOWES #00499	02/15/2011	$64.17
	MCMASTER-CARR	02/16/2011	$35.78
	NATIONAL WELDERS #05	02/16/2011	$32.37
	HARBOR FREIGHT TOOLS 103	02/17/2011	$52.39
	LOWES #00499	02/20/2011	$51.55
	NORTHERN TOOL EQUIP SC	02/17/2011	$15.48
	AMAZON MKTPLACE PMTS	02/22/2011	$27.85
	UNIQUE WIRE WEAVING CO	02/22/2011	$114.96
	LOWES #00499	02/22/2011	$6.59
	CABLE & CONNECTIONS INC	02/22/2011	$53.10
	NATIONAL WELDERS #05	02/25/2011	$266.68
	VAISALA, INC., BOULDER	02/25/2011	$2,350.00
	AMAZON MKTPLACE PMTS	02/26/2011	$40.57
	NATIONAL WELDERS #05	02/25/2011	$192.22
			$5,642.66
WILLIAM M EVANS	THE OFFICE PAL	02/03/2011	$203.90
	ISTOCK INTERNATIONAL	02/10/2011	$75.00
	WWW.NEWEGG.COM	02/14/2011	$449.98
	HDTV SUPPLY	02/14/2011	$131.19
	THE OFFICE PAL	02/21/2011	$571.46
	THE OFFICE PLACE	02/23/2011	$997.71
	HDTV SUPPLY	02/25/2011	$82.46
			$2,511.70
WILLIAM N HARLEY	NATIONAL WELDERS #05	01/31/2011	$487.00
			$487.00
WILLIAM N MEARES JR	TECHEXCESS NET	02/11/2011	$28.79
	PAYPAL EMTC INC	02/11/2011	$19.95
			$48.74
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	02/03/2011	$149.70
	AMAZON MKTPLACE PMTS	02/03/2011	$5.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	02/03/2011	$5.85
	CSN Mounts and More	02/07/2011	$429.99
	APL APPLE ONLINE STORE	02/09/2011	$73.83
	AMAZON MKTPLACE PMTS	02/08/2011	$237.45
	APL APPLE ONLINE STORE	02/09/2011	$31.03
	FORMS AND SUPPLY - AOPD	02/11/2011	$97.37
	LYNDA.COM	02/15/2011	$25.00
	OFFICE DEPOT #2349	02/16/2011	$156.21
	FEDEX 76011612129	02/20/2011	$24.60
	FEDEX 468625815036640	02/19/2011	$17.53
			$1,254.33
WILLIAM S MCINTOSH	SIGMA ALDRICH US	01/31/2011	$73.61
	SPACE METAL FABRICATORS	01/31/2011	$1,168.00
	MANN TOOL & SUPPLY	01/31/2011	$16.89
	AMAZON MKTPLACE PMTS	02/02/2011	$38.33
	SHUMAN OWENS SUPPLY CO IN	02/02/2011	$35.15
	FISHER SCI ATL	02/02/2011	$296.43
	QSONICA LLC	02/01/2011	$65.45
	GLOBAL FIA, INC.	02/02/2011	$32.50
	IKA WORKS	02/02/2011	$217.53
	MANN TOOL & SUPPLY	02/02/2011	$89.54
	FISHER SCI ATL	02/03/2011	$43.41
	SHUMAN OWENS SUPPLY CO IN	02/03/2011	$24.86
	NAPA STORE 1015006	02/03/2011	$76.03
	LOWES #00626	02/05/2011	$9.68
	SHUMAN OWENS SUPPLY CO IN	02/04/2011	$45.21
	CHEAP TUBES	02/07/2011	$115.00
	RICHLAND INDUSTRIAL	02/07/2011	$15.08
	SHUMAN OWENS SUPPLY CO IN	02/07/2011	$280.03
	SIGMA ALDRICH US	02/07/2011	$203.71
	LOWES #00499	02/08/2011	$153.08
	WOODZONE	02/08/2011	$86.91
	FISHER SCI ATL	02/04/2011	$381.62
	MANN TOOL & SUPPLY	02/08/2011	$286.34
	SHIMADZU SCIENTIFIC	02/09/2011	$651.63
	BOSCH PARTS & SERVICE	02/09/2011	$24.70
	MEASUREMENTS GROUP INC	02/10/2011	$940.12
	MANN TOOL & SUPPLY	02/10/2011	$213.95
	LOWES #00626	02/11/2011	$79.77
	VWR INTERNATIONAL INC	02/11/2011	$64.79
	VWR INTERNATIONAL INC	02/11/2011	$50.34
	SINGLE SOURCE WEST COLUMB	02/10/2011	$90.71
	MCMASTER-CARR	02/10/2011	$20.26
	SHUMAN OWENS SUPPLY CO IN	02/14/2011	$63.92
	FASTENAL COMPANY01	02/15/2011	$13.49
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$68.48
	MEASUREMENTS GROUP INC	02/16/2011	$132.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	VWR INTERNATIONAL INC	02/19/2011	$21.29
	INVITROGEN 80016385	02/22/2011	$396.06
	RICHLAND INDUSTRIAL	02/23/2011	$112.55
	VWR INTERNATIONAL INC	02/23/2011	$40.76
	VWR INTERNATIONAL INC	02/25/2011	$13.29
	UNITED RENTALS	02/25/2011	$145.77
	UNITED RENTALS	02/25/2011	$97.99
			$6,996.73
WILLIAM SCOTT WILLIS	238 C-K COLUMBIA	02/01/2011	$112.35
	SOUTHERN GLASS & P	02/01/2011	$23.97
	SHUMAN OWENS SUPPLY CO IN	02/01/2011	$322.83
	238 C-K COLUMBIA	02/01/2011	$36.76
	ADVANCED DOOR SYSTEMS (CO	02/02/2011	$331.70
	AII UZ ENGINEERED PROD	02/06/2011	$330.64
	ACE HRDWR OF CAYCE LLC	02/07/2011	$23.08
	238 C-K COLUMBIA	02/04/2011	$112.35
	HINSON CABINET CO INC	02/10/2011	$112.35
	THE KEY SHOP	02/15/2011	$11.49
	SHUMAN OWENS SUPPLY CO IN	02/15/2011	$138.94
	SOUTHERN GLASS & P	02/18/2011	$62.31
	DOWLING DOUBLE O ENTERPRI	02/22/2011	$137.50
	238 C-K COLUMBIA	02/22/2011	$46.22
	SHUMAN OWENS SUPPLY CO IN	02/22/2011	$64.97
	SHUMAN OWENS SUPPLY CO IN	02/23/2011	$133.54
	WW GRAINGER	02/23/2011	$38.90
	238 C-K COLUMBIA	02/24/2011	$79.60
	SHUMAN OWENS SUPPLY CO IN	02/25/2011	$119.39
	SHUMAN OWENS SUPPLY CO IN	02/25/2011	$104.51
			$2,343.40
WILLIAM W ENGLISH	WAL-MART #2806	02/09/2011	$42.40
	WAL-MART #1035	02/19/2011	$55.29
	HARLEYS ELECTRONICS INC	02/18/2011	$199.41
	ISSUU PUBLISHING	02/22/2011	$19.00
	THE HEEL BAR	02/24/2011	$20.00
			$336.10
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	02/03/2011	$38.36
	ROSE TALBERT PAINT COMPAN	02/14/2011	$90.64
	SHERWIN WILLIAMS #2076	02/15/2011	$15.83
	ROSE TALBERT PAINT COMPAN	02/17/2011	$7.04
	LOWES #00499	02/17/2011	$28.76
	ROSE TALBERT PAINT COMPAN	02/22/2011	$15.46
	ROSE TALBERT PAINT COMPAN	02/23/2011	$15.46
			$211.55
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	02/02/2011	$116.24
	ACTION BOLT AND SUPPLY IN	02/04/2011	$75.01
	MSI CONSTRUCTION CO.	02/11/2011	$2,461.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	02/17/2011	$91.38
	RICHLAND INDUSTRIAL	02/17/2011	$150.27
	ACTION BOLT AND SUPPLY IN	02/17/2011	$100.88
	RICHLAND INDUSTRIAL	02/24/2011	$45.64
	CONSOLIDATED PIPE&SUPP	02/23/2011	$1,075.30
	CONSOLIDATED PIPE&SUPP	02/23/2011	$5.50
	CONSOLIDATED PIPE&SUPP	02/24/2011	$300.00
			$4,421.22
WOOCHUN PARK	FEDEX 468625815034301	02/09/2011	$12.18
	WWW.NEWEGG.COM	02/26/2011	$179.99
	WWW.NEWEGG.COM	02/26/2011	$20.98
			$213.15
XIAODONG LI	SIGMA ALDRICH US	01/31/2011	$187.19
	SIGMA ALDRICH US	02/04/2011	$81.53
	METLAB CORPORATION	02/05/2011	$104.17
	SIGMA ALDRICH US	02/04/2011	$536.95
	NATIONAL WELDERS #05	02/08/2011	$21.16
	SHIELDS ELECTRONIC	02/14/2011	$97.35
	GOODFELLOW	02/16/2011	$449.00
	GRAPHITESTORECOM	02/18/2011	$136.05
	SIGMA ALDRICH US	02/18/2011	$220.34
	CRAIG BALL SALES	02/18/2011	$50.18
	NATIONAL WELDERS #05	02/21/2011	$114.09
	NATIONAL WELDERS #05	02/21/2011	$78.19
	FISHER SCI ATL	02/26/2011	$77.29
			$2,153.49
XIAOJING SUN	SIGMA ALDRICH US	02/02/2011	$98.21
	SIGMA ALDRICH US	02/04/2011	$226.57
	SIGMA ALDRICH US	02/16/2011	$123.46
	COLEPARMER 00106013	02/25/2011	$34.47
			$482.71
XIAOMING CHEN	MCMASTER-CARR	02/17/2011	$24.82
	LOWES #00499	02/20/2011	$3.33
	COLUMBIA FLUID SYS TECH	02/21/2011	$43.91
	COLUMBIA FLUID SYS TECH	02/21/2011	$17.89
	VWR INTERNATIONAL INC	02/22/2011	$4.99
			$94.94
XIAOMING HE	VWR INTERNATIONAL INC	02/04/2011	$68.34
	MEGAZYME.COM	02/04/2011	$607.00
	NATIONAL WELDERS #05	02/07/2011	$41.51
	Best Buy 00014662	02/09/2011	$48.14
	VWR INTERNATIONAL INC	02/12/2011	$63.24
	VWR INTERNATIONAL INC	02/15/2011	$93.06
	NATIONAL WELDERS #05	02/21/2011	$58.06
			$979.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	THE ELECTROCHEMICAL SOCIE	02/03/2011	$720.00
	VWR INTERNATIONAL INC	02/08/2011	$47.07
			$767.07
XINYU HUANG	GOVCNCTN	02/02/2011	$395.33
	MCMASTER-CARR	02/07/2011	$117.96
	LENOVO GROUP	02/09/2011	$160.48
	STAPLES DIRECT00209908	02/14/2011	$68.46
	AMAZON MKTPLACE PMTS	02/16/2011	$40.60
	Amazon.com	02/16/2011	$161.48
	GOVCNCTN	02/23/2011	$540.61
	GOVCNCTN	02/23/2011	$1,648.53
			$3,133.45
YANHAI DU	GOVCNCTN	02/08/2011	$1,878.56
	FISHER SCI CHI	02/12/2011	$122.72
	FISHER SCI CHI	02/11/2011	$77.28
	AMAZON MKTPLACE PMTS	02/13/2011	$94.66
	NEXTECH MATERIALS, LTD	02/15/2011	$868.00
	PAYPAL MIKEALL	02/19/2011	$165.00
			$3,206.22
YAROSLAW BAZALIY	CIRCUITCITY	02/10/2011	$428.92
	Best Buy 00002642	02/25/2011	$106.99
			$535.91
YI CHEN	HAMILTON COMPANY	01/31/2011	$52.00
	R & D SYSTEMS	02/01/2011	$250.00
	INVITROGEN 20339793	02/08/2011	$85.50
	SYX TIGERDIRECT.COM	02/23/2011	$26.88
			$414.38
YOLANDA Y SIMUEL	CLUB TEXTING COM	02/07/2011	$25.00
	VZWRLSS APOCC VISE	02/09/2011	$79.16
			$104.16
YURIY V PERSHYN	HP HOME STORE	02/23/2011	$218.75
			$218.75
YVONNE C CONLEY	ANOTHER PRINTER INC	02/01/2011	$632.81
	ULINE SHIP SUPPLIES	02/09/2011	$112.52
	AMERICAN SYSTEMS OF THE S	02/08/2011	$80.25
	PRESTIGE BOX	02/23/2011	$117.93
	Amazon.com	02/26/2011	$18.27
	Amazon.com	02/26/2011	$7.31
			$969.09
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	02/07/2011	$15.75
	LIQUID TECHNOLOGIES	02/07/2011	$125.99
	QUANTACHROME INST01 OF 01	02/10/2011	$194.09
	ALFA AESAR	02/11/2011	$91.61
	KEMTECH AMERICA INC	02/11/2011	$81.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHRA NAZAR POOR	STREM CHEMICALS, INC.	02/15/2011	$172.97
	SIGMA ALDRICH US	02/15/2011	$32.84
	VWR INTERNATIONAL INC	02/15/2011	$46.72
	ALFA AESAR	02/16/2011	$123.70
			$884.88

Total for UNIVERSITY OF SOUTH CAROLINA: $2,467,408.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	PMI PENTON MEDIA INC	02/11/2011	$83.00
	COMPANIONLINK SOFTWARE, I	02/16/2011	$39.95
	HPLINK	02/16/2011	$2,000.00
	LACOMP BLUEWAVETECK	02/17/2011	$235.00
			$2,357.95
ALF HUNT	TRI-COUNTY ACE BLDRS S	02/02/2011	$160.95
	MARION DAVIS INC	02/01/2011	$133.56
	SENECA NAPA AUTO PARTS	02/04/2011	$112.57
	MARTOR USA	02/08/2011	$253.81
	CRAFTECH INDUSTRIES INC.	02/10/2011	$168.02
	HOME DELIVERY MEDICAL	02/15/2011	$82.80
	ASHEBORO PAPER & PACKAGIN	02/15/2011	$656.75
	ASHEBORO PAPER & PACKAGIN	02/18/2011	$588.72
	GROVE MEDICAL INC	02/25/2011	$82.80
			$2,239.98
ANGELA ADAMS	HARRIS COMMUNICATION	02/02/2011	$42.00
	ORIENTAL TRADING CO	02/11/2011	$102.51
	FORMS AND SUPPLY - AOPD	02/10/2011	$213.49
			$358.00
ANTHONY GORDON	HOLLEY HEATING & AIR	02/03/2011	$587.00
	LARRYS PLUMBING & IRRIGAT	02/04/2011	$7.49
	LARRYS PLUMBING & IRRIGAT	02/04/2011	$9.10
	Kamo Manufacturing Inc	02/07/2011	$100.27
	MCCALLS SUPPLY INC 13	02/07/2011	$34.72
	HARLEY'S AUTO PARTS	02/09/2011	$17.82
	JIM WHITEHEAD TIRE SER	02/18/2011	$337.05
	LOWES #00639	02/24/2011	$35.16
	KEY CHEMICALS INC	02/24/2011	$137.23
			$1,265.84
ARTHUR KEMP	INTERNATIONAL PLASTICS	01/31/2011	$113.80
	INTERNATIONAL PLASTICS	02/14/2011	$572.73
	LOWES #00518	02/14/2011	$5.32
	DUO-FAST CAROLINAS	02/15/2011	$142.48
	DUO-FAST CAROLINAS	02/15/2011	$142.48
			$976.81
BILL LONG	LOWES #00469	01/31/2011	$35.78
	UNITED CHEMICAL & SUPP	02/21/2011	$457.99
			$493.77
BILL UNDERWOOD	KIC INC	02/22/2011	$720.32
	KIC INC	02/23/2011	$464.74
			$1,185.06
BUDDY REID	FOURMAN`S REPAIR SHOP	01/31/2011	$82.26
	LOWES #00416	02/01/2011	$45.76
	GRAYBAR ELECTRIC	02/02/2011	$45.46
	GRAYBAR ELECTRIC	02/02/2011	$213.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	JOHNSTONE SUPPLY INC	02/01/2011	$386.40
	GRAYBAR ELECTRIC	02/03/2011	$45.46
	SNIPES JANITORIAL SUPPLI	02/04/2011	$10.70
	LOWES #00416	02/08/2011	$25.42
	NEWPORT HARDWARE	02/10/2011	$12.40
	LOWES #00416	02/10/2011	$96.55
	GRAYBAR ELECTRIC	02/10/2011	$464.17
	LOWES #00416	02/10/2011	$51.23
	SEARS ROEBUCK 2807	02/10/2011	$139.09
	LOWES #00416	02/15/2011	$84.10
	BUFORD ST ACE HARDWARE	02/16/2011	$9.81
	C C DICKSON CO 1113	02/17/2011	$202.64
	SIMPLEX GRINNELL WEB P	02/21/2011	$499.61
	LOWES #00416	02/22/2011	$51.63
	KMART 07043	02/23/2011	$10.69
	LOWES #00416	02/25/2011	$15.18
			$2,491.73
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	01/31/2011	$38.35
	PITNEY BOWES INVOICE	02/02/2011	$130.94
	FORMS AND SUPPLY - AOPD	02/02/2011	$101.96
	FORMS AND SUPPLY - AOPD	02/04/2011	$16.05
	FORMS AND SUPPLY - AOPD	02/08/2011	$56.98
	FORMS AND SUPPLY - AOPD	02/09/2011	$32.83
	FORMS AND SUPPLY - AOPD	02/10/2011	$39.27
	SHRED WITH US	02/14/2011	$25.00
	SHRED WITH US	02/14/2011	$30.00
	SHRED WITH US	02/14/2011	$30.00
	SHRED WITH US	02/14/2011	$35.00
	SHRED WITH US	02/14/2011	$35.00
	CORPORATE WAREHOUSE SUPPL	02/16/2011	$499.85
	USPS 45180402029801016	02/25/2011	$15.00
	FORMS AND SUPPLY - AOPD	02/24/2011	$94.77
			$1,181.00
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	02/08/2011	$315.79
	THE OFFICE PAL	02/15/2011	$149.91
	ARC SERVICES/TRAINING	02/24/2011	$70.00
			$535.70
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	02/03/2011	$27.00
	SHRED WITH US	02/09/2011	$30.00
	BLOSSMAN GAS, INC	02/09/2011	$127.73
	SHRED WITH US	02/18/2011	$40.00
	DOVE DATA PRODUCTS INC	02/22/2011	$356.16
	BLOSSMAN GAS, INC	02/23/2011	$127.73
	XEROX SUPPLY TEXAS	02/26/2011	$244.86
	OFFICEMAX CT IN#894371	02/25/2011	$394.74
			$1,348.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	DREAMHOST.COM	02/02/2011	$152.58
	DREAMHOST.COM	02/08/2011	$9.95
			$162.53
CINDY MCKENZIE	TERMINIX	02/04/2011	$35.00
	STAPLS7070874215000001	02/12/2011	$478.05
	STAPLS7070874215000002	02/15/2011	$16.75
	CINTAS DOC MGT G92	02/17/2011	$52.26
	CINTAS DOC MGT G92	02/17/2011	$156.78
	TERMINIX	02/24/2011	$35.00
			$773.84
DARLENE JONES	SOUTHERN GAS CO 1905000	01/31/2011	$45.00
	TAPE PRODUCTS CO	01/31/2011	$982.80
	JANPAK 4	02/03/2011	$466.54
	SOUTHERN GAS CO 1905000	02/10/2011	$45.00
	OHD CHARLOTTE	02/10/2011	$376.00
	PALLETONE	02/10/2011	$200.00
	MAAS POLISHING PRODUCT	02/11/2011	$33.90
	THE HOME DEPOT #8913	02/11/2011	$158.08
	JANPAK 4	02/10/2011	$27.89
	KMART 07351	02/11/2011	$81.26
	PALLETONE	02/17/2011	$40.00
	SOUTHERN GAS CO 1905000	02/17/2011	$67.50
	THE HOME DEPOT #8913	02/23/2011	$76.02
	ASSOCIATED MATERIAL HANDL	02/24/2011	$534.64
	KMART 07351	02/25/2011	$41.30
	THE HOME DEPOT #8913	02/24/2011	$29.33
			$3,205.26
DARRELL CHAPLIN	CENTRAL TRUE VALUE	02/14/2011	$12.05
	ULINE SHIP SUPPLIES	02/18/2011	$289.62
	WW GRAINGER	02/17/2011	$74.94
	BERKELEY PAPER COMPANY	02/17/2011	$148.61
			$525.22
DAVID EDWARDS	IPS PACKAGING INC	02/03/2011	$105.97
			$105.97
DEBBIE SMITH	SHRED WITH US	02/02/2011	$30.00
	SHRED WITH US	02/02/2011	$30.00
	SHRED WITH US	02/02/2011	$30.00
	SOUTHEASTERN PAPER GROUP	02/02/2011	$309.79
	AGP AMERIGASPAYMENT	02/03/2011	$96.16
	AGP AMERIGASPAYMENT	02/03/2011	$36.82
	FREEMAN GAS & ELEC -2	02/02/2011	$508.38
	CAROLINA INDUSTRIAL PROD	02/03/2011	$199.50
	AJS EXTERMINATORS INC	02/08/2011	$452.00
	FORMS AND SUPPLY - AOPD	02/07/2011	$41.15
	STAPLS7070726644000001	02/09/2011	$173.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	AGP AMERIGASPAYMENT	02/09/2011	$76.38
	AGP AMERIGASPAYMENT	02/15/2011	$129.39
	FORMS AND SUPPLY - AOPD	02/14/2011	$167.10
	FORMS AND SUPPLY - AOPD	02/18/2011	$164.29
	SHRED WITH US	02/22/2011	$30.00
	SHRED WITH US	02/22/2011	$30.00
	SHRED WITH US	02/22/2011	$30.00
	THE TRANE COMPANY	02/22/2011	$288.23
	FORMS AND SUPPLY - AOPD	02/22/2011	$108.08
	AGP AMERIGASPAYMENT	02/23/2011	$59.27
			$2,989.58
DONALD SHERMAN	APPLIED IND TECH 0254	02/01/2011	$156.97
	LOWES #01120	02/01/2011	$116.15
	CAROLINA FASTNERS INC	02/01/2011	$1,871.24
	LOWES #01120	02/10/2011	$139.97
	SUBURBAN PROPANE LP	02/10/2011	$271.30
	CAROLINA FASTNERS INC	02/10/2011	$1,858.28
	HARBOR FREIGHT TOOLS 120	02/17/2011	$26.95
	SUBURBAN PROPANE LP	02/18/2011	$522.73
	LOWES #01120	02/23/2011	$77.60
	SUBURBAN PROPANE LP	02/24/2011	$110.18
			$5,151.37
DONNA EDWARDS	STAPLS7070753930000001	02/09/2011	$220.72
	LASER PRINT SERVICE, INC	02/15/2011	$207.36
	ORKIN #396	02/17/2011	$66.70
	STAPLS7071168343000001	02/23/2011	$12.30
			$507.08
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	02/02/2011	$136.54
	FASTENAL CO-MO/TO	02/07/2011	$712.45
	WAL-MART #0638	02/09/2011	$13.83
	SHIPPERS SUPPLY INC.	02/10/2011	$190.95
	SHIPPERS SUPPLY INC.	02/10/2011	$275.64
	FASTENAL CO-MO/TO	02/23/2011	$89.46
	FORKLIFTS UNLIMITED IN	02/23/2011	$1,086.67
	FASTENAL CO-MO/TO	02/25/2011	$78.02
	ULINE SHIP SUPPLIES	02/26/2011	$467.61
	BUFORD ST ACE HARDWARE	02/25/2011	$56.32
			$3,107.49
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	02/08/2011	$59.60
	SHRED WITH US	02/09/2011	$100.00
	NATIONAL WELDERS #05	02/08/2011	$8.03
	SHRED WITH US	02/16/2011	$121.08
	SHRED WITH US	02/16/2011	$100.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$81.00
			$469.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	ORKIN PEST CONTROL	02/04/2011	$53.00
	ACE HARDWARE	02/08/2011	$8.52
	FORMS AND SUPPLY - AOPD	02/08/2011	$422.43
	AMERIGAS PROPANE LP	02/16/2011	$365.04
	SHRED WITH US	02/17/2011	$130.12
			$979.11
ELSIE DICKERSON	FORMS AND SUPPLY - AOPD	01/31/2011	$238.97
	FORMS AND SUPPLY - AOPD	02/01/2011	$23.74
	FORMS AND SUPPLY - AOPD	02/02/2011	$5.47
	STAPLS7070599384000001	02/04/2011	$92.45
	JANPAK 25	02/03/2011	$198.24
	W.P.LAW, INC #5	02/07/2011	$10.81
	JOHNSONS ACE HARDWARE	02/07/2011	$4.22
	OFFICEMAX CT IN#502247	02/08/2011	$423.79
	JANPAK 25	02/07/2011	$49.71
	GRAYBAR ELECTRIC COMPANY	02/08/2011	$10.79
	GTC CE	02/08/2011	$79.00
	GRAYBAR ELECTRIC COMPANY	02/10/2011	$24.78
	GRAYBAR ELECTRIC COMPANY	02/10/2011	$251.87
	WAL-MART #1035	02/09/2011	$34.85
	STAPLS7070853415000001	02/11/2011	$81.11
	SHRED WITH US	02/14/2011	$30.00
	CAROLINA WIRING SERVICE	02/16/2011	$215.00
	STAPLS7071053224000001	02/18/2011	$214.36
	WHIRLPOOL CONSR PARTS	02/18/2011	$39.19
	PCI SAMMONS PRESTON	02/24/2011	$312.68
	STAPLS7071239807000001	02/24/2011	$13.48
			$2,354.51
FRANK OWENS	LOWES #00518	01/31/2011	$48.26
	TRIANGLE TVHDW	02/01/2011	$96.76
	GREENWOOD LOCKSMITH	01/31/2011	$74.90
	TRIANGLE TVHDW	02/04/2011	$77.02
	LOWES #00518	02/07/2011	$138.10
	TRIANGLE TVHDW	02/09/2011	$62.08
	KIC INC	02/10/2011	$39.38
	THE BETTY MILLS COMPANY I	02/12/2011	$122.77
	LOWES #00518	02/18/2011	$68.59
	OREILLY AUTO 00014746	02/18/2011	$14.52
	WW GRAINGER	02/25/2011	$100.27
	BATTERY SPECIALISTS	02/25/2011	$141.05
			$983.70
GEORGE HANDS	OUTDOOR EQUIPMENT DISTRIB	02/04/2011	$1,078.53
	UPSTATE FORKLIFT MAINTEN	02/02/2011	$414.53
	MSC	02/09/2011	$423.32
	TRI STAR IMPORTS INC	02/08/2011	$23.00
	THE HOME DEPOT #1130	02/09/2011	$422.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	FASTENAL COMPANY01	02/23/2011	$267.76
	TRI STAR IMPORTS INC	02/23/2011	$23.00
	WW GRAINGER	02/25/2011	$43.25
			$2,696.33
GLENN HESSELBART	EMED CO INC	02/03/2011	$13.77
	CAROLINA FASTNERS INC	02/02/2011	$78.32
	STANDARD DISTRIBUTORS, I	02/04/2011	$771.40
	LOWES #00626	02/09/2011	$65.64
	LOWES #00626	02/15/2011	$106.75
	LOWES #00626	02/17/2011	$36.22
	EMED CO INC	02/17/2011	$55.08
	SUMTER PRECISION MACHINE	02/18/2011	$996.58
			$2,123.76
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	02/19/2011	$172.57
	SENECA NAPA AUTO PARTS	02/18/2011	$225.14
	LOWES #01635	02/23/2011	$26.08
	MARTOR USA	02/25/2011	$157.04
			$580.83
GWEN HORNSBY	US FOODSERVICE 5D	02/01/2011	$683.74
	US FOODSERVICE 5D	02/01/2011	$516.46
	SCHOFIELD HARDWARE INC	02/07/2011	$33.44
	US FOODSERVICE 5D	02/08/2011	$507.79
	US FOODSERVICE 5D	02/08/2011	$992.09
	INSTITUTION FOOD IN	02/11/2011	$554.15
	US FOODSERVICE 5D	02/11/2011	$562.73
	US FOODSERVICE 5D	02/11/2011	$758.02
	US FOODSERVICE 5D	02/16/2011	$506.99
	HYMAN PAPER & CHEMICAL	02/16/2011	$227.24
	INSTITUTION FOOD IN	02/18/2011	$458.37
	WM SUPERCENTER	02/24/2011	$49.62
	US FOODSERVICE 5D	02/25/2011	$971.99
	INSTITUTION FOOD IN	02/24/2011	$447.16
	US FOODSERVICE 5D	02/25/2011	$54.55
			$7,324.34
HERBERT EDMOND	US FOODSERVICE 5D	01/31/2011	$381.18
	US FOODSERVICE 5D	01/31/2011	$666.24
	US FOODSERVICE 5D	01/31/2011	$354.48
	OBCO CHEMICAL	01/31/2011	$117.56
	US FOODSERVICE 5D	02/07/2011	$290.39
	SYSCO FOOD SERVICES OF CO	02/04/2011	$119.64
	SYSCO FOOD SERVICES OF CO	02/04/2011	$979.96
	US FOODSERVICE 5D	02/07/2011	$282.32
	SYSCO FOOD SERVICES OF CO	02/08/2011	$614.26
	OBCO CHEMICAL	02/08/2011	$110.07
	SYSCO FOOD SERVICES OF CO	02/10/2011	$640.75
	US FOODSERVICE 5D	02/14/2011	$542.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODSERVICE 5D	02/14/2011	$1,003.76
	US FOODSERVICE 5D	02/14/2011	$20.54
	SYSCO FOOD SERVICES OF CO	02/16/2011	$690.70
	SYSCO FOOD SERVICES OF CO	02/17/2011	$495.60
	US FOODSERVICE 5D	02/21/2011	$968.47
	US FOODSERVICE 5D	02/21/2011	$397.12
	US FOODSERVICE 5D	02/21/2011	$891.38
	OBCO CHEMICAL	02/22/2011	$110.07
	SYSCO FOOD SERVICES OF CO	02/22/2011	$672.85
	SYSCO FOOD SERVICES OF CO	02/23/2011	$405.27
	SYSCO FOOD SERVICES OF CO	02/24/2011	$843.96
	SYSCO FOOD SERVICES OF CO	02/25/2011	$53.50
			$11,652.75
IKE MCALHANY	NOR NORTHERN TOOL	02/03/2011	$117.16
	DASH MEDICAL GLOVES	02/04/2011	$75.80
	SYX GLOBALINDUSTRIALEQ	02/08/2011	$210.38
	SYX GLOBALINDUSTRIALEQ	02/10/2011	$552.91
	ULINE SHIP SUPPLIES	02/16/2011	$190.93
	SHIPPERS SUPPLY INC.	02/16/2011	$91.81
	AMERIGAS PROPANE LP	02/17/2011	$164.06
			$1,403.05
JANET SPIRES	SPRINGDALE PHARMACY	02/07/2011	$7.41
	SMITH & JONES JANITORIAL	02/10/2011	$64.20
	CARDINAL HEALTH MP&S	02/11/2011	$62.31
	CARDINAL HEALTH MP&S	02/25/2011	$204.88
			$338.80
JANIE ARMSTRONG	HILTON HEAD SECURITY	02/01/2011	$258.00
	OFFICEMAX CT IN#472747	02/03/2011	$253.72
	CAROLINA AIR, INC MOTO	02/04/2011	$253.00
	CAROLINA AIR, INC MOTO	02/10/2011	$373.00
	SHRED-IT CHARLESTON	02/14/2011	$30.00
	BARNARD TIRE CO INC	02/23/2011	$74.26
	DOVE DATA PRODUCTS INC	02/24/2011	$197.95
	FORMS AND SUPPLY - AOPD	02/24/2011	$140.01
			$1,579.94
JAYNE LOLLIS	SHRED WITH US	01/31/2011	$35.00
	USPS 45364006429832128	01/31/2011	$132.00
	LAURENS ELECTRIC COOPE	02/01/2011	$19.95
	LAURENS ELECTRIC COOPE	02/01/2011	$25.00
	SUBURBAN PROPANE LP	02/03/2011	$224.35
	STAPLS7070581732000001	02/04/2011	$67.84
	USPS 45364006429832128	02/09/2011	$132.00
	STAPLS7070788655000001	02/10/2011	$90.42
	SHRED WITH US	02/14/2011	$35.00
	STAPLS7071041268000001	02/17/2011	$212.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$973.87
JEREMIAH DAVID	HYMAN PAPER & CHEMICAL	02/08/2011	$106.45
	HUBBARDS HARDWARE	02/09/2011	$177.38
	NSC NORTHERN SAFETY CO	02/18/2011	$489.25
	CHERAW ELECTRICAL SUPPLY,	02/24/2011	$78.98
	TRUE VALUE HARDWARE OF D	02/25/2011	$12.87
			$864.93
JERRY TAYLOR	LAKE CITY LUMBER CO INC	02/02/2011	$57.35
	CVS PHARMACY #7384 Q03	02/02/2011	$9.62
	CAROLINA FASTNERS INC	02/02/2011	$381.50
	TAPE PRODUCTS CO	02/15/2011	$436.56
	CAROLINA FASTNERS INC	02/15/2011	$307.40
	THOMLINSON & M13650106	02/18/2011	$55.64
	CAMPBELL LUMBER CO	02/22/2011	$48.05
	FLORENCE ELECTRIC & RE	02/22/2011	$863.30
	KINGSTREE TRUE VALUE HDW	02/24/2011	$10.66
	CAMPBELL LUMBER CO	02/24/2011	$21.13
	KINGSTREE TRUE VALUE HDW	02/25/2011	$24.78
			$2,215.99
JERRY WILLIAMSON	INTERSTATE ALLBATTERY CT	02/01/2011	$80.95
	ACE HRDWR OF CAYCE LLC	02/02/2011	$6.41
	WW GRAINGER	02/03/2011	$11.85
	HD SUPPLY WATERWORKS 552	02/04/2011	$233.77
	LOWES #00499	02/07/2011	$16.98
	WW GRAINGER	02/07/2011	$11.75
	LOWES #00499	02/09/2011	$13.31
	GATEWAY SUPPLY CP	02/10/2011	$78.44
	WW GRAINGER	02/14/2011	$196.46
	GRAHL ELECTRIC SUPPLY CO	02/24/2011	$65.92
	INTERSTATE ALLBATTERY CT	02/24/2011	$20.00
			$735.84
JOAN MCLAUREN	FASTENAL COMPANY01	02/11/2011	$38.65
	DILLON SUPPLY CO.	02/11/2011	$65.44
	INDIANA STAMP	02/11/2011	$52.30
	A L BONNETT & SON	02/15/2011	$303.51
	DUO-FAST CAROLINAS	02/16/2011	$154.24
	DUO-FAST CAROLINAS	02/16/2011	$246.00
	DILLON SUPPLY CO.	02/24/2011	$230.05
			$1,090.19
JOANIE WARD	STERICYCLE	02/07/2011	$272.79
	NATIONAL WELDERS #05	02/09/2011	$6.64
	NATIONAL WELDERS #05	02/09/2011	$316.08
	CENTRAL EQUIPMENT CO	02/25/2011	$173.86
			$769.37
JOHN MCMURTRIE	True Value Harware & Appl	02/01/2011	$46.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	FASTENAL CO-MO/TO	02/07/2011	$190.94
	DASH MEDICAL GLOVES	02/09/2011	$239.40
	WW GRAINGER	02/09/2011	$98.10
	HAGEMEYER NA #12	02/09/2011	$36.21
	ULINE SHIP SUPPLIES	02/23/2011	$659.79
	NOR NORTHERN TOOL	02/24/2011	$573.43
	NOR NORTHERN TOOL	02/25/2011	$333.38
			$2,178.09
JOHNATHAN GREENE	MARTIN'S SALES & SERVICE	02/04/2011	$152.21
	JERRY COX INC	02/04/2011	$204.00
	FASTENAL CO-MO/TO	02/09/2011	$45.68
	FASTENAL CO-MO/TO	02/18/2011	$206.57
			$608.46
JON ROBINSON	SNIPES JANITORIAL SUPPLI	02/09/2011	$13.82
	SNIPES CO LLC	02/11/2011	$20.74
	ASSOCIATED MATERIAL HANDL	02/23/2011	$221.60
	KMART 07043	02/23/2011	$101.66
	DOLLAR-GENERAL #7168	02/23/2011	$22.47
			$380.29
JONATHAN CRUCE	LOWES #00528	01/31/2011	$49.42
	PCI SAMMONS PRESTON	01/31/2011	$25.88
	JOHNSONS ACE HARDWARE	02/03/2011	$4.42
	JOHNSONS ACE HARDWARE	02/07/2011	$14.06
	LOWES #00528	02/10/2011	$34.39
	JOHNSONS ACE HARDWARE	02/11/2011	$7.81
	JOHNSONS ACE HARDWARE	02/11/2011	$17.66
	THE HOME DEPOT #1108	02/11/2011	$16.93
			$170.57
KEITH BELL	HARDAWAY HCC DISPATCH	02/07/2011	$60.00
			$60.00
LANA GRIFFIN	MAC PAPERS INC	02/01/2011	$262.45
	OFFICEMAX CT IN#400599	02/02/2011	$174.12
	JANPAK 4	02/03/2011	$824.29
	OFFICEMAX CT IN#414737	02/05/2011	$115.18
	OFFICEMAX CT IN#538440	02/09/2011	$114.35
	CHARLOTTE SHREDDERS SHRED	02/11/2011	$55.00
	OFFICEMAX CT IN#598205	02/11/2011	$103.15
	OFFICEMAX CT IN#626984	02/12/2011	$33.49
	OFFICEMAX CT IN#538531	02/12/2011	$113.36
	OFFICEMAX CT IN#655017	02/15/2011	$115.42
	ORKIN #410	02/15/2011	$95.00
	OFFICEMAX CT IN#688346	02/16/2011	$77.34
	CHARLOTTE SHREDDERS SHRED	02/18/2011	$45.00
	OFFICEMAX CT IN#764875	02/19/2011	$72.52
	GROVE MEDICAL INC	02/24/2011	$38.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	OFFICEMAX CT IN#871752	02/25/2011	$18.71
	GROVE MEDICAL INC	02/24/2011	$8.91
	GROVE MEDICAL INC	02/25/2011	$20.81
	OFFICEMAX CT IN#871975	02/25/2011	$20.23
	OFFICEMAX CT IN#901911	02/26/2011	$114.35
			$2,421.88
LANIE ROBINSON	SMITH & JONES JANITORIAL	02/11/2011	$629.26
	SMITH & JONES JANITORIAL	02/15/2011	$346.51
	LABSAFE 1016882798	02/20/2011	$163.34
	HYMAN PAPER & CHEMICAL	02/23/2011	$435.23
			$1,574.34
LARRY J THOMPSON	GRAYBAR ELECTRIC COMPANY	02/24/2011	$22.35
			$22.35
LARRY WILLIAMS	LOWES #02464	01/31/2011	$22.78
	LOWES #02464	02/01/2011	$23.34
	LOWES #02464	02/02/2011	$30.37
	LOWES #02464	02/02/2011	$5.57
	THE HOME DEPOT 1118	02/03/2011	$10.68
	LOWES #02464	02/04/2011	$7.48
	FASTENAL COMPANY01	02/07/2011	$175.15
	SUNBELT RENTALS #039	02/09/2011	$55.40
	HUTTO REFRIGERATION	02/08/2011	$201.03
	MSC	02/10/2011	$173.70
	THE HOME DEPOT 1118	02/08/2011	$20.87
	MSC	02/18/2011	$119.52
	LOWES #02464	02/23/2011	$56.41
	MSC	02/25/2011	$119.75
			$1,022.05
LEON STALLINGS	FASTENAL CO-MO/TO	02/02/2011	$40.61
	ARDS CONTAINER SERVICE LL	02/01/2011	$158.00
	FASTENAL CO-MO/TO	02/07/2011	$67.26
	FASTENAL CO-MO/TO	02/14/2011	$94.51
	FASTENAL CO-MO/TO	02/23/2011	$137.92
	REPUBLIC SERVICES ALW	02/23/2011	$50.00
	FASTENAL CO-MO/TO	02/24/2011	$56.06
			$604.36
LESLIE SHIPP	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/07/2011	$8.00
	SC LAW ENFORCEMENT	02/10/2011	$8.00
	SC LAW ENFORCEMENT	02/10/2011	$8.00
	SC LAW ENFORCEMENT	02/15/2011	$8.00
			$48.00
LINDA DAVIS	HERALD OFFICE SUPPLY INC	02/07/2011	$252.04
	OFFICEMAX CT IN#540139	02/09/2011	$456.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DAVIS	HERALD OFFICE SUPPLY INC	02/11/2011	$49.11
	SHRED-IT CHARLESTON	02/11/2011	$139.10
	HERALD OFFICE SUPPLY INC	02/15/2011	$2.75
	SPENCER PEST CONTROL CO O	02/18/2011	$45.00
	LOWES #00655	02/25/2011	$29.97
	LOWES #00655	02/25/2011	$81.64
	WM SUPERCENTER	02/24/2011	$13.48
			$1,069.91
LINDA WHITTLE	HYMAN PAPER & CHEMICAL	02/03/2011	$118.38
	HYMAN PAPER & CHEMICAL	02/03/2011	$195.50
	FORMS AND SUPPLY - AOPD	02/03/2011	$116.76
	KMART 04317	02/03/2011	$7.01
	FLUDD'S SUMMERSETT SEC	02/03/2011	$14.04
	AGP AMERIGASPAYMENT	02/09/2011	$272.58
	PHARMACY EXPRESS DRUGS	02/08/2011	$27.59
	WM SUPERCENTER	02/09/2011	$26.78
	DODSON PEST CONTROL	02/18/2011	$96.00
	SHRED WITH US	02/17/2011	$25.00
	ARDS CONTAINER SERVICE LL	02/17/2011	$164.00
	PHARMACY EXPRESS DRUGS	02/25/2011	$40.17
	ADT SECURITY SERVICES	02/25/2011	$422.46
	GWC, INC	02/25/2011	$212.00
	WM SUPERCENTER	02/24/2011	$19.60
			$1,757.87
M JANE EMERSON	DOVE DATA PRODUCTS INC	02/09/2011	$397.45
			$397.45
MARK L SPIRES	TRIANGLE SAFE AND LOCK	02/16/2011	$19.28
			$19.28
MELISSA WEBER	R AND L CARRIERS	02/01/2011	$260.13
	GRAYCO - HOME CENTER	01/31/2011	$144.75
	LOWES #01521	02/08/2011	$9.08
	WAL-MART #1383	02/09/2011	$20.24
	LOWES #01521	02/17/2011	$153.12
			$587.32
MELODY WOODLE	DOVE DATA PRODUCTS INC	01/31/2011	$34.56
	SHRED-IT CHARLESTON	02/02/2011	$146.00
	DOVE DATA PRODUCTS INC	02/03/2011	$253.59
	JANPAK 27	02/04/2011	$541.17
	FORMS AND SUPPLY - AOPD	02/03/2011	$13.38
	FORMS AND SUPPLY - AOPD	02/04/2011	$45.00
	DOVE DATA PRODUCTS INC	02/09/2011	$248.38
	SAF TECHNOLOGIES INC.	02/11/2011	$100.00
	SIMPLEX GRINNELL WEB P	02/11/2011	$105.66
	SHRED WITH US	02/11/2011	$30.00
	SHRED WITH US	02/11/2011	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	STAPLES DIRECT00209908	02/14/2011	$53.00
	FORMS AND SUPPLY - AOPD	02/14/2011	$57.20
	FORMS AND SUPPLY - AOPD	02/16/2011	$52.90
	FORMS AND SUPPLY - AOPD	02/16/2011	$9.50
	FORMS AND SUPPLY - AOPD	02/16/2011	$63.39
	OFFICEMAX CT IN#757020	02/18/2011	$363.84
	FORMS AND SUPPLY - AOPD	02/24/2011	$61.41
			$2,208.98
MELVIS HENDRIX	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	01/31/2011	$25.00
	SC LAW ENFORCEMENT	02/03/2011	$25.00
	SC LAW ENFORCEMENT	02/04/2011	$25.00
	SC LAW ENFORCEMENT	02/07/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	SC LAW ENFORCEMENT	02/08/2011	$25.00
	AED SUPERSTORE	02/16/2011	$159.80
			$384.80
MICHAEL BROWN	EPTING DISTRIBUTORS IN	01/31/2011	$199.58
	ACE HARDWARE	02/01/2011	$29.73
	ACE HARDWARE	02/01/2011	$38.13
	EPTING DISTRIBUTORS IN	02/02/2011	$200.72
	WW GRAINGER	02/03/2011	$16.54
	WW GRAINGER	02/03/2011	$94.79
	ACE HARDWARE	02/04/2011	$21.58
	SUMMIT COMMERCIAL SUPP	02/04/2011	$140.80
	LOWES #00728	02/08/2011	$82.16
	LOWES #00728	02/09/2011	$34.35
	TMS SOUTH	02/09/2011	$28.65
	PRO CHEM INC	02/11/2011	$168.46
	ACE HARDWARE	02/11/2011	$22.92
	LOWES #00728	02/16/2011	$80.31
	LOWES #00728	02/22/2011	$38.54
	WESTAR TIRE AND ALIGNMENT	02/22/2011	$45.00
			$1,242.26
MIKE LANEY	THE TRANE COMPANY	01/28/2011	$166.25
	LOWES #01983	01/31/2011	$46.85
	NORFOLK WIRE & ELECTRONIC	01/31/2011	$90.10
	LOWES #01983	02/02/2011	$65.64
	LOWES #01983	02/03/2011	$17.94
	GRAYBAR ELECTRIC	02/03/2011	$31.23
	TMS SOUTH	02/02/2011	$120.50
	UNITED CHEMICAL & SUPP	02/02/2011	$1,189.41
	LOWES #01983	02/03/2011	$373.12
	THE HOME DEPOT 1127	02/03/2011	$62.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UNITED CHEMICAL & SUPP	02/04/2011	$1,627.94
	LOWES #01983	02/08/2011	$289.69
	BAKER DIST CO 575	02/09/2011	$132.92
	RADIOSHACK COR00123786	02/09/2011	$117.58
	SIP STATEINDUSTRIAL US	02/12/2011	$388.13
	AAA SUPPLY - GVILLE	02/15/2011	$17.21
	GATEWAY SUPPLY GP	02/15/2011	$37.02
	MCKINNEY LUMBER & HARDWA	02/15/2011	$16.93
	DUNK PYE TRUCK SALES&SE	02/16/2011	$86.92
	LOWES #01983	02/17/2011	$9.15
	GATEWAY SUPPLY GP	02/17/2011	$6.11
	SIP STATEINDUSTRIAL US	02/20/2011	$26.35
	UPSTATE PACKAGING INC	02/23/2011	$206.49
	WW GRAINGER	02/23/2011	$372.33
			$5,498.21
MIKE WERTS	AMERICAN TIME DATA INC	02/02/2011	$90.95
	SMITH & JONES JANITORIAL	02/10/2011	$1,225.15
			$1,316.10
MYLINDER LUKE	THOMAS EXTERMINATORS INC	02/01/2011	$25.00
	SCHOFIELD HARDWARE INC	02/02/2011	$7.55
	FORMS AND SUPPLY - AOPD	02/01/2011	$107.96
	HERALD OFFICE SUPPLY INC	02/03/2011	$425.20
	GRAYBAR ELECTRIC COMPANY	02/05/2011	$77.54
	THE OFFICE PAL	01/31/2011	$56.16
	CAROLINA SECURITY AND FIR	02/04/2011	$29.95
	FORMS AND SUPPLY - AOPD	02/07/2011	$4.26
	FORMS AND SUPPLY - AOPD	02/07/2011	$8.28
	THE OFFICE PAL	02/15/2011	$544.28
	FORMS AND SUPPLY - AOPD	02/16/2011	$92.62
	FORMS AND SUPPLY - AOPD	02/17/2011	$30.38
			$1,409.18
PAMELA TERRY	HAZEL HEATING & AIR	01/31/2011	$822.87
	SHRED WITH US	02/09/2011	$30.00
	SHRED WITH US	02/09/2011	$25.00
	WM SUPERCENTER	02/10/2011	$31.84
	THE TOOL SHED	02/10/2011	$191.08
	LAURENS ELECTRIC COOPE	02/10/2011	$19.95
	DUO-FAST CAROLINAS	02/09/2011	$366.84
	WW GRAINGER	02/16/2011	$229.58
	WW GRAINGER	02/16/2011	$229.58
			$1,946.74
PATTIE ENLOE	US FOODSERVICE 6B	02/01/2011	$1,215.09
	INSTITUTION FOOD IN	02/04/2011	$909.37
	US FOODSERVICE 6B	02/08/2011	$897.45
	INSTITUTION FOOD IN	02/11/2011	$1,223.91
	US FOODSERVICE 6B	02/15/2011	$1,381.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	WAL-MART #0641	02/18/2011	$8.69
	INSTITUTION FOOD IN	02/18/2011	$1,507.07
	US FOODSERVICE 6B	02/22/2011	$968.55
	INSTITUTION FOOD IN	02/24/2011	$1,114.27
			$9,225.62
PAUL MEARS	KHL- KENT H LANDSBERG	02/02/2011	$644.54
	CONCEPT PACKAGING GROUP	02/03/2011	$533.75
	WESTBURY ACE HARDWARE	02/08/2011	$89.85
	ULINE SHIP SUPPLIES	02/09/2011	$538.45
	WW GRAINGER	02/15/2011	$128.79
	CONCEPT PACKAGING GROUP	02/24/2011	$611.60
			$2,546.98
PERRY PITTS	BOB BARKER COMPAN01 OF 01	01/28/2011	$285.48
	CAROLINA PEST CONTROL LLC	02/04/2011	$47.00
	CHARLOTTE SHREDDERS SHRED	02/11/2011	$35.00
	DUTTON REFRIGERATION INC	02/11/2011	$378.78
	WM SUPERCENTER	02/16/2011	$21.88
	PHENIX SUPPLY COMPANY	02/18/2011	$704.49
	CAROLINA PEST CONTROL LLC	02/25/2011	$47.00
			$1,519.63
PHILLIP ADAMS	WAL-MART #1358	01/31/2011	$66.94
	WESTBURY ACE HARDWARE	02/03/2011	$35.55
			$102.49
RAYMOND PAIGE	KEITH S PLUMBING	02/01/2011	$280.63
	WW GRAINGER	02/08/2011	$204.16
	GRAYBAR ELECTRIC	02/09/2011	$163.69
			$648.48
RAYMOND WHITAKER	WP-DYCEM LIMITED	02/18/2011	$186.71
	HARBOR FREIGHT TOOLS 103	02/22/2011	$85.59
	ROSE TALBERT PAINT COMPAN	02/22/2011	$68.42
	LOWES #00499	02/23/2011	$23.74
	WW GRAINGER	02/22/2011	$7.71
			$372.17
REBECCA FARR	VERIFIED PERSON INC	02/16/2011	$330.00
	THE TROPHY AND GIFT SHOP	02/15/2011	$79.18
			$409.18
RHONDA LAIRD	SHRED WITH US	01/31/2011	$35.00
	SIMPLEX GRINNELL WEB P	02/01/2011	$233.03
	TRIANGLE SAFE AND LOCK	02/03/2011	$40.66
	FORMS AND SUPPLY - AOPD	02/08/2011	$72.81
	FORMS AND SUPPLY - AOPD	02/11/2011	$33.58
	SHRED WITH US	02/15/2011	$35.00
	FORMS AND SUPPLY - AOPD	02/17/2011	$75.07
	FORMS AND SUPPLY - AOPD	02/17/2011	$6.13
	SMITH & JONES JANITORIAL	02/23/2011	$259.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$791.03
ROBBIE STABLER	ULINE SHIP SUPPLIES	02/01/2011	$121.57
	ULINE SHIP SUPPLIES	02/09/2011	$87.73
	ULINE SHIP SUPPLIES	02/19/2011	$150.06
			$359.36
ROBBY SHEALY	LOWES #00499	02/03/2011	$62.32
	LOWES #00499	02/14/2011	$77.90
	AMERICAN POOLS	02/22/2011	$91.92
			$232.14
ROBERT SLAUGH	HYMAN PAPER & CHEMICAL	01/31/2011	$31.74
	HYMAN PAPER & CHEMICAL	02/04/2011	$277.19
	HYMAN PAPER & CHEMICAL	02/07/2011	$101.16
	LOWES #00626	02/08/2011	$24.54
	AIR FILTER SERVICE CO	02/07/2011	$432.18
	HANDI-CLEAN PRODUCTS	02/07/2011	$150.86
	SIMPSONS ACE HARDWARE	02/10/2011	$5.49
	LOWES #00626	02/14/2011	$52.50
	LOWES #00626	02/15/2011	$46.17
	HYMAN PAPER & CHEMICAL	02/16/2011	$83.39
	GRAYBAR ELECTRIC COMPANY	02/18/2011	$143.64
	LOWES #00626	02/22/2011	$18.10
	HUBBARD PIPE & SUPPLY - S	02/22/2011	$4.06
	MSC	02/26/2011	$28.83
			$1,399.85
RONNIE MCKIVER	MCCALLS SUPPLY INC 03	01/31/2011	$151.16
	KINGSTREE TRUE VALUE HDW	02/01/2011	$11.94
	MCCALLS SUPPLY INC 03	02/01/2011	$257.53
	SCHOFIELD HARDWARE INC	02/02/2011	$46.23
	SCHOFIELD HARDWARE INC	02/03/2011	$26.55
	DOLLAR-GENERAL #3054	02/03/2011	$44.55
	THE HOME DEPOT #8580	02/03/2011	$28.11
	LOWES #01120	02/15/2011	$88.47
	SCHOFIELD HARDWARE INC	02/17/2011	$53.99
	SCHOFIELD HARDWARE INC	02/18/2011	$162.59
	FERGUSON ENT #28	02/18/2011	$26.00
	LOWES #01120	02/25/2011	$127.23
			$1,024.35
ROSALIND ROBERTS	REPUBLIC SERVICES ALW	02/01/2011	$394.00
	SOUTHLAND EQUIP SERVICE	02/02/2011	$392.21
	RENTAL UNIFORM SERVICE	02/03/2011	$214.84
	SIMPLEX GRINNELL WEB P	02/08/2011	$218.90
	CARMICHAEL OIL OF WALTERB	02/08/2011	$115.35
	WW GRAINGER	02/25/2011	$41.26
	WALTERBORO CASH & CARR	02/25/2011	$41.57
			$1,418.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D HAMILTON	OFFICE DEPOT #332	02/10/2011	$114.47
	AMAZON MKTPLACE PMTS	02/15/2011	$60.43
			$174.90
SARAH NESBITT	BLOSSMAN GAS (052)	02/09/2011	$271.03
	SHRED WITH US	02/14/2011	$45.00
	SHRED WITH US	02/15/2011	$45.00
	CITY OF GREENVILLE REVEN	02/15/2011	$10.00
	STAPLS7070961384000001	02/16/2011	$95.82
	PITNEY BOWES TELEMRKTG	02/17/2011	$106.51
	DURALINE IMAGING INC	02/23/2011	$212.00
			$785.36
SCOTT MOORE	THE TRANE COMPANY	01/28/2011	$145.42
	THE TRANE COMPANY	01/28/2011	$165.20
	BAKER DIST CO 541	02/08/2011	$16.43
	GRAYBAR ELECTRIC	02/08/2011	$47.65
	LOWES #00499	02/17/2011	$19.67
	GRAYBAR ELECTRIC	02/18/2011	$216.23
			$610.60
SHARON KELLY	RISO INC	01/31/2011	$395.95
	MAC PAPERS INC	02/15/2011	$164.61
			$560.56
SHERRY THOMASSON	AIKEN PEST CONTROL INC	02/03/2011	$55.00
	AIKEN PEST CONTROL INC	02/03/2011	$80.00
	AIKEN PEST CONTROL INC	02/03/2011	$55.00
	STAPLS7070680091000001	02/08/2011	$37.66
	DOVE DATA PRODUCTS INC	02/08/2011	$359.52
	FORMS AND SUPPLY - AOPD	02/07/2011	$298.78
	DOVE DATA PRODUCTS INC	02/09/2011	$240.72
	BBM INCORPORATED	02/10/2011	$50.00
	STAPLS7070775252000001	02/10/2011	$58.53
	FORMS AND SUPPLY - AOPD	02/18/2011	$63.25
	DOVE DATA PRODUCTS INC	02/21/2011	$266.41
	SHRED-IT CHARLESTON	02/21/2011	$35.00
			$1,599.87
SUSAN URQUHART	FLORENCE ELECTRIC & RE	02/23/2011	$863.30
			$863.30
TERESA BROWN	FORMS AND SUPPLY-AOPD	02/07/2011	$324.29
	FORMS AND SUPPLY - AOPD	02/07/2011	$2.95
	FORMS AND SUPPLY - AOPD	02/16/2011	$215.58
	FORMS AND SUPPLY - AOPD	02/23/2011	$16.18
			$559.00
TERRY BOYLES	LOWES #02803	01/31/2011	$213.73
	LOWES #02803	02/03/2011	$134.34
	TAPE PRODUCTS CO	02/10/2011	$364.50
	SUBURBAN PROPANE LP	02/10/2011	$145.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BOYLES	STANDARD DISTRIBUTORS, I	02/17/2011	$109.14
	HANDI-CLEAN PRODUCTS	02/16/2011	$280.49
			$1,247.96
TIM GARY	FASTENAL CO-RETAIL	02/02/2011	$139.12
	CRESCENT SUPPLY COMP INC	02/03/2011	$538.71
	CLINTON TRUE VALUE HDW	02/04/2011	$40.02
	CLINTON TRUE VALUE HDW	02/08/2011	$53.45
	CLINTON TRUE VALUE HDW	02/09/2011	$271.46
	MCMASTER-CARR	02/24/2011	$35.64
			$1,078.40
TIM GETER	MARTOR USA	01/31/2011	$329.12
	FORMS AND SUPPLY - AOPD	01/31/2011	$18.06
	W W GRAINGER 916	02/03/2011	$310.71
	FORMS AND SUPPLY - AOPD	02/07/2011	$192.92
	W W GRAINGER 916	02/07/2011	$353.57
	SHIPPERS SUPPLY INC.	02/10/2011	$348.42
	AED Brands	02/10/2011	$89.38
	SHIPPERS SUPPLY INC.	02/10/2011	$275.18
	SHIPPERS SUPPLY INC.	02/10/2011	$189.81
	W W GRAINGER 916	02/14/2011	$494.24
	BULLIS HARDWARE TRUE V	02/14/2011	$25.38
	FORMS AND SUPPLY - AOPD	02/21/2011	$246.29
			$2,873.08
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	02/01/2011	$73.17
	FORMS AND SUPPLY - AOPD	02/02/2011	$5.38
	SHRED WITH US	02/10/2011	$40.00
	FORMS AND SUPPLY - AOPD	02/15/2011	$31.99
	MIDLAND GAS	02/24/2011	$228.04
			$378.58
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	02/02/2011	$61.41
	FORMS AND SUPPLY - AOPD	02/11/2011	$45.88
	SIMPLEX GRINNELL WEB P	02/11/2011	$307.76
	FORMS AND SUPPLY - AOPD	02/10/2011	$36.98
	UFIRST LAUNDRY SVCS	02/16/2011	$20.48
	UFIRST LAUNDRY SVCS	02/16/2011	$61.41
			$533.92
VASSIE MILLIGAN	S E FARM EQUIP CO	02/09/2011	$89.24
	CANNONS SMALL ENGINE S	02/24/2011	$9.18
			$98.42
WADE JOHNSON	DMI DELL K-12/GOVT	02/01/2011	$7.54
	DMI DELL K-12/GOVT	02/01/2011	$7.61
	DMI DELL K-12/GOVT	02/01/2011	$134.66
	DMI DELL K-12/GOVT	02/01/2011	$107.85
	DMI DELL K-12/GOVT	02/03/2011	$9.60
	DMI DELL K-12/GOVT	02/03/2011	$305.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	02/04/2011	$7.54
	TROY GROUP, INC.	02/04/2011	$499.88
	DMI DELL K-12/GOVT	02/04/2011	$224.80
	DMI DELL K-12/GOVT	02/05/2011	$150.59
	DMI DELL K-12/GOVT	02/05/2011	$137.20
	DMI DELL K-12/GOVT	02/04/2011	$134.66
	DMI DELL K-12/GOVT	02/05/2011	$7.68
	DMI DELL K-12/GOVT	02/04/2011	$25.70
	DMI DELL K-12/GOVT	02/04/2011	$134.66
	DMI DELL K-12/GOVT	02/05/2011	$330.73
	DMI DELL K-12/GOVT	02/04/2011	$7.54
	DMI DELL K-12/GOVT	02/08/2011	$316.57
	DMI DELL K-12/GOVT	02/09/2011	$649.97
	DMI DELL K-12/GOVT	02/09/2011	$30.15
	DMI DELL K-12/GOVT	02/09/2011	$7.54
	DMI DELL K-12/GOVT	02/09/2011	$128.78
	DMI DELL K-12/GOVT	02/09/2011	$347.39
	DMI DELL K-12/GOVT	02/09/2011	$209.48
	DMI DELL K-12/GOVT	02/10/2011	$238.36
	DMI DELL K-12/GOVT	02/11/2011	$639.05
	DMI DELL K-12/GOVT	02/11/2011	$305.10
	DMI DELL K-12/GOVT	02/11/2011	$293.33
	DMI DELL K-12/GOVT	02/15/2011	$138.14
	DMI DELL K-12/GOVT	02/15/2011	$7.68
	DMI DELL K-12/GOVT	02/15/2011	$277.06
	DMI DELL K-12/GOVT	02/15/2011	$277.06
	DMI DELL K-12/GOVT	02/15/2011	$53.75
	DMI DELL K-12/GOVT	02/16/2011	$7.68
	DMI DELL K-12/GOVT	02/16/2011	$161.25
	DMI DELL K-12/GOVT	02/18/2011	$271.93
	DMI DELL K-12/GOVT	02/18/2011	$7.54
	DMI DELL K-12/GOVT	02/17/2011	$1,646.99
	HPLINK	02/17/2011	$1,375.00
	DMI DELL K-12/GOVT	02/23/2011	$399.86
	DMI DELL K-12/GOVT	02/23/2011	$161.25
	DMI DELL K-12/GOVT	02/26/2011	$191.76
	DMI DELL K-12/GOVT	02/26/2011	$46.59
	HP DIRECT-PUBLICSECTOR	02/26/2011	$1,271.96
			$11,694.56
WALTER WEST	FASTENAL COMPANY01	02/04/2011	$122.88
	CI INKS LLC	02/03/2011	$103.14
	FASTENAL COMPANY01	02/04/2011	$94.49
	FASTENAL COMPANY01	02/08/2011	$467.96
	FASTENAL COMPANY01	02/11/2011	$343.51
	FASTENAL COMPANY01	02/14/2011	$154.64
			$1,286.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	THE HOME DEPOT 1110	01/31/2011	$31.00
	GRAYBAR ELECTRIC	02/01/2011	$45.46
	LOWES #00433	02/04/2011	$16.99
			$93.45
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/15/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
	SC LAW ENFORCEMENT	02/24/2011	$25.00
			$350.00

Total for VOCATIONAL REHABILITATION: $141,865.90

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	02/15/2011	$32.00
			$32.00
DANA HARLEY	LOWES #01066	02/01/2011	$36.01
	MASTER TOW	02/14/2011	$114.55
	LOWES #01066	02/15/2011	$38.42
			$188.98
GLORIA ROBINSON	STAPLS7071239112000001	02/24/2011	$333.42
			$333.42
JACK KILGORE	WW GRAINGER	02/04/2011	$50.85
	WW GRAINGER	02/18/2011	$225.35
	NOR NORTHERN TOOL	02/21/2011	$157.89
			$434.09
JEFF HOOK	LOWES #00499	01/31/2011	$134.52
	LOWES #00499	01/31/2011	$293.58
	DISCOUNT TIRE	02/02/2011	$15.81
	LOWES #00499	02/03/2011	$102.26
	LOWES #00499	02/04/2011	$36.33
	LOWES #00499	02/08/2011	$119.41
	SMITH & JONES JANITORIAL	02/08/2011	$335.08
	UNITED REFRIG BR #U2	02/09/2011	$74.45
	COLUMBIA WINAIR CO	02/10/2011	$58.16
	ROSE TALBERT PAINT COMPAN	02/15/2011	$839.00
	LOWES #00499	02/16/2011	$773.29
	THE KEY SHOP	02/15/2011	$107.58
	JOHNSTONES SUPPLY OF COLU	02/16/2011	$58.21
	GRAYBAR ELECTRIC	02/17/2011	$322.56
	BAKER DIST CO 541	02/17/2011	$364.66
	JOHNSTONES SUPPLY OF COLU	02/23/2011	$380.67
	NAPA STORE 1015002	02/22/2011	$36.36
	FAIRFIELD TRACTOR CO INC	02/22/2011	$101.48
	CITY ELECTRIC REPAIR INC	02/24/2011	$2,355.73
	NAPA STORE 1015002	02/24/2011	$71.69
			$6,580.83
MELISSA RAE THURSTIN	STAPLS7070950301000001	02/16/2011	$60.96
			$60.96
SCOTT GAINES	CROMERS	02/01/2011	$37.40
	CASTLE PARK, LLC	02/23/2011	$95.64
	POSTER BRAIN	02/23/2011	$45.42
	THE STATE NEWSPAPER	02/24/2011	$84.40
			$262.86
SHERYL LORICK	STAPLS7070825079000001	02/11/2011	$162.53
			$162.53
TIM MAPLES	CABLE & CONNECTIONS INC	02/07/2011	$13.43
	Best Buy 00002642	02/15/2011	$278.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$291.57
TONZA THOMAS	OBCO CHEMICAL	02/08/2011	$177.81
			$177.81

Total for WIL LOU GRAY OPPORTUN SCH: $8,525.05

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	USAIRWAYS 0372418383073	01/31/2011	$349.30
	HILTON HOTELS MYRTLE	02/20/2011	$105.28
	HILTON HOTELS MYRTLE	02/19/2011	$105.28
			$559.86
KENNETH G WOOTEN	REDLEAF PRESS	02/09/2011	$175.45
			$175.45
MELISSA A COKER	CONVENTION HOTEL DEPOSIT	02/02/2011	$242.95
	AMERICAN ASSOC OF COMM	02/02/2011	$600.00
			$842.95
TYRONE THOMAS	WATFORD INDUSTRY INC	02/16/2011	$125.19
			$125.19

Total for WILLIAMSBURG TECH COLL: $1,703.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMERICAN EDUC RESEARCH AS	02/22/2011	$270.00
			$270.00
A SETH ROUSER	MARTIN ART & FRAME	01/31/2011	$41.84
	HOBBY LOBBY #383	02/01/2011	$11.09
	MICHAELS #2723	02/06/2011	$11.76
	DBC BLICK ART MATERIAL	02/10/2011	$46.66
	UTRECHT MFG. CORP	02/09/2011	$166.99
	DBC BLICK ART MATERIAL	02/10/2011	$55.79
	OFFICE DEPOT #342	02/16/2011	$77.02
	MARTIN ART & FRAME	02/17/2011	$52.98
	BI-LO 202	02/22/2011	$8.89
			$473.02
AIMEE KLINE	WAL-MART #4593	01/31/2011	$54.62
	WM SUPERCENTER	02/02/2011	$104.09
	WM SUPERCENTER	02/24/2011	$12.48
			$171.19
ALBERT HELMS JR	BAKER DIST CO 577	02/02/2011	$18.96
	BUSBY ELECTRIC MOTOR SERV	02/03/2011	$365.82
	BAKER DIST CO 577	02/07/2011	$13.68
	LOWES #00416	02/11/2011	$37.17
			$435.63
ALICIA MARSTALL	LOGO WORKS INC	01/31/2011	$1,471.78
	DISPLAYS 2 GO	02/04/2011	$351.72
	LOGO WORKS INC	02/10/2011	$418.70
	BAUDVILLE, INC	02/24/2011	$135.45
	OFFICE DEPOT #342	02/24/2011	$7.83
	OFFICE DEPOT #342	02/24/2011	$7.28
	OFFICE DEPOT #342	02/24/2011	$3.64
			$2,396.40
ALVIN THOMAS	FERGUSON ENT #123	01/31/2011	$18.59
	LOWES #00416	01/31/2011	$24.48
	LOWES #00416	02/03/2011	$30.60
	THE HOME DEPOT 1114	02/04/2011	$7.87
	THE HOME DEPOT 1114	02/03/2011	$36.70
	C C DICKSON CO 1020	02/07/2011	$43.97
	CITY BUILDERS SERVICE	02/04/2011	$26.26
	FERGUSON ENT #123	02/08/2011	$12.18
	LOWES #00416	02/10/2011	$39.69
	NORTHERN TOOL EQUIP-SC	02/10/2011	$30.99
	C C DICKSON CO 1020	02/14/2011	$62.91
	HUNTER PIPE AND SUPPLY IN	02/18/2011	$26.07
	LOWES #00416	02/22/2011	$95.23
	LOWES #00416	02/25/2011	$10.25
	TRACTOR-SUPPLY-CO #0470	02/25/2011	$16.04
			$481.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	4IMPRINT	01/31/2011	$1,071.32
	STAPLS7070482429000001	02/01/2011	$92.16
	SIGN TECHNIQUES	02/03/2011	$798.22
	STAPLS7070563271000001	02/03/2011	$146.03
	UNITED AIR 0167955345546	02/08/2011	$747.90
	USPS 45752009132308454	02/09/2011	$18.30
	PRESENT PERFECT	02/09/2011	$16.47
	STAPLS7070825304000001	02/11/2011	$173.56
	USPS 45752009132308454	02/14/2011	$18.30
	STAPLS7070959303000001	02/16/2011	$62.25
	STAPLS7071066974000001	02/18/2011	$38.28
	STAPLS7071158454000001	02/22/2011	$41.71
			$3,224.50
AMANDA MCGARITY	STAPLS7070467776000001	02/01/2011	$45.51
	STAPLS7070597442000001	02/04/2011	$10.64
	AEI TEACHERS DISCOVERY	02/14/2011	$18.20
	LANGUAGE TESTING INTER	02/16/2011	$134.00
	THE OFFICE PAL	02/23/2011	$179.20
			$387.55
AMANDA WERTS	WAL-MART #4593	02/07/2011	$19.97
			$19.97
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	02/07/2011	$8.50
	APL APPLE ONLINE STORE	02/11/2011	$138.03
			$146.53
AMY SULLIVAN	PAYPAL SOUTHCAROLI	02/02/2011	$53.22
	NATL BOARD OF CRTFED COUN	02/14/2011	$75.00
	ARAMARK WINTHROP UNIVERSI	02/16/2011	$14.66
	LITTLE CAESARS 0021	02/16/2011	$31.38
	NATL ASSOC OF CLGE & EMP	02/22/2011	$119.00
	NATL ASSOC OF CLGE & EMP	02/22/2011	$1,044.00
			$1,337.26
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	01/31/2011	$84.56
			$84.56
ANDREW VORDER BRUEGGE	FOOD LION #1580	02/23/2011	$47.32
			$47.32
ANGELA CONNER	SIGNS BY TOMORROW OF ROC	02/23/2011	$76.62
			$76.62
ANGIE EDWARDS	DELTA AIR 0067953906880	02/02/2011	$239.30
	AMERICAN AI 0012333467456	02/11/2011	$739.60
	AMERICAN AI 0012333467457	02/11/2011	$739.60
	AMERICAN AI 0012333467474	02/11/2011	$739.60
	AMERICAN AI 0012333467460	02/11/2011	$739.60
	AMERICAN AI 0012333467458	02/11/2011	$739.60
	AMERICAN AI 0012333467466	02/11/2011	$739.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE EDWARDS	AMERICAN AI 0012333467459	02/11/2011	$739.60
	AMERICAN AI 0012333467464	02/11/2011	$739.60
	AMERICAN AI 0012333467467	02/11/2011	$739.60
	AMERICAN AI 0012333467473	02/11/2011	$739.60
	AMERICAN AI 0012333467470	02/11/2011	$739.60
	AMERICAN AI 0012333467465	02/11/2011	$739.60
	AMERICAN AI 0012333467461	02/11/2011	$739.60
	AMERICAN AI 0012333467463	02/11/2011	$739.60
	AMERICAN AI 0012333467472	02/11/2011	$739.60
	AMERICAN AI 0010615959764	02/11/2011	$380.00
	AMERICAN AI 0012333467469	02/11/2011	$739.60
	AMERICAN AI 0012333467462	02/11/2011	$739.60
	AMERICAN AI 0012333467468	02/11/2011	$739.60
	AMERICAN AI 0012333467471	02/11/2011	$739.60
			$14,671.70
ANN BIGGERSTAFF	CHINA VISA SERVICE CENTER	02/01/2011	$962.02
	STAPLS7070548816000001	02/03/2011	$292.91
	STAPLS7070713620000001	02/08/2011	$16.00
	STAPLES 00111211	02/08/2011	$7.90
	WWW EARTHLINK.NET	02/13/2011	$21.95
	GROUCHOS DELI OF ROCK HIL	02/10/2011	$38.49
	MULTI-HEALTH SYSTEMS	02/15/2011	$1,312.50
	BI-LO 701	02/18/2011	$12.62
	BI-LO 701	02/21/2011	$39.21
	STAPLES 00111211	02/21/2011	$10.77
	STAPLS7071244395000001	02/24/2011	$27.09
	C-SCAPE CONSULTING	02/25/2011	$199.90
	PRINTGLOBE INC	02/24/2011	$150.00
	CHINA VISA SERVICE CENTER	02/25/2011	$269.86
			$3,361.22
ANNA BURRIS	OFFICE DEPOT #342	01/31/2011	$220.20
	AMERICAN RED CROSS	02/02/2011	$18.95
			$239.15
ANNA SARTIN	OLLIES BARGAIN OUTLET 095	02/02/2011	$23.83
	LOWES #00416	02/06/2011	$26.16
	DOLRTREE 230 00002303	02/05/2011	$16.05
	HOBBY LOBBY #383	02/05/2011	$11.73
	DOLRTREE 4062 00040626	02/06/2011	$12.84
	MICHAELS #2723	02/15/2011	$12.81
	WM SUPERCENTER	02/16/2011	$47.96
	HANCOCK FABRICS 1580	02/15/2011	$5.75
	WAL-MART #0585	02/17/2011	$34.50
	MORRIS COSTUMES INC	02/18/2011	$8.66
	KMART 07043	02/19/2011	$7.19
	HANCOCK FABRICS 1580	02/20/2011	$28.87
			$236.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTJE MAYS	CTR FOR APPL. LINGUISTIC	02/04/2011	$25.00
	PBD ALA-GRAPH EDITIONS	02/04/2011	$47.00
	NATIONAL MIDDLE SCHOOL AS	02/07/2011	$14.97
	ABEBOOKS.COM	02/08/2011	$24.30
	ABEBOOKS.COM	02/15/2011	$114.63
	D.K. AGENCIES PVT. LTD	02/19/2011	$98.58
			$324.48
APRIL LOVEGROVE	DMI DELL HIGHER EDUC	02/08/2011	$62.05
	AMERICAN AI 0012333231689	02/08/2011	$703.50
	AMERICAN AI 0012333231693	02/08/2011	$703.50
	AMERICAN AI 0012333231013	02/08/2011	$703.50
	AMERICAN AI 0012333231695	02/08/2011	$703.50
	AMERICAN AI 0010615900929	02/08/2011	$40.00
	AMERICAN AI 0012333231694	02/08/2011	$703.50
	AMERICAN AI 0012333231012	02/08/2011	$703.50
	AMERICAN AI 0012333231698	02/08/2011	$703.50
	AMERICAN AI 0010615900926	02/08/2011	$60.00
	AMERICAN AI 0010615900928	02/08/2011	$60.00
	AMERICAN AI 0012333231691	02/08/2011	$703.50
	AMERICAN AI 0010615900570	02/08/2011	$60.00
	AMERICAN AI 0012333231011	02/08/2011	$703.50
	AMERICAN AI 0012333231699	02/08/2011	$703.50
	AMERICAN AI 0012333231690	02/08/2011	$703.50
	STAPLS7071176374000001	02/23/2011	$22.98
			$8,043.53
BARB YEAGER	USPS 45752109432342438	02/02/2011	$26.65
	WAL-MART #4593	02/07/2011	$23.41
	ITHACA COLLEGE CONFERENCE	02/07/2011	$185.00
	BI-LO 202	02/08/2011	$3.02
	WM SUPERCENTER	02/11/2011	$8.56
	USAIRWAYS 0372420391658	02/18/2011	$409.80
	USAIRWAYS 0372420635727	02/20/2011	$25.00
	USAIRWAYS 0372421323541	02/25/2011	$25.00
			$706.44
BARBARA EMERY	STAPLS7070617474000001	02/04/2011	$33.29
	OFFICEMAX CT IN#493618	02/04/2011	$551.82
	OFFICEMAX CT IN#820630	02/22/2011	$235.30
			$820.41
BARRIE PLATT	RYDER ENGRAVING INC	01/31/2011	$94.20
	HAMILTON & MOORE	02/01/2011	$12.84
	WUFOO COM CHARGE	02/04/2011	$29.95
	Amazon.com	02/08/2011	$27.15
	TRAINING ABC	02/08/2011	$180.95
	WESTED	02/09/2011	$42.70
	WALGREENS #4842	02/08/2011	$96.21
	ASSOC SUPERV AND CURR	02/10/2011	$84.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	TARGET 00013714	02/10/2011	$12.82
	PAPA JOHNS 305	02/10/2011	$78.44
	WALGREENS #4842	02/11/2011	$14.97
	Amazon.com	02/17/2011	$16.88
	Amazon.com	02/19/2011	$205.93
	CDW GOVERNMENT	02/21/2011	$1,953.82
	RYDER ENGRAVING INC	02/22/2011	$33.85
			$2,884.71
BECKY CROWLEY	STAPLS0100012037000001	02/02/2011	$11.22
	COMAP INTERNET	02/03/2011	$100.00
	COMAP INTERNET	02/03/2011	$100.00
	HILTON HOTELS	02/11/2011	$257.74
	THE OFFICE PAL	02/15/2011	$67.10
			$536.06
BEN PAXTON	ENTERPRISE RENT-A-CAR	02/09/2011	$248.64
	DELTA AIR 0067958253193	02/18/2011	$402.30
			$650.94
BEN ROACH	LOWES #00416	02/07/2011	$169.43
			$169.43
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	02/09/2011	$47.60
	RACEWAY976 85409761	02/09/2011	$27.21
			$74.81
BETH G COSTNER	BOOKWORM AT WINTHROP #822	02/08/2011	$6.69
	NATL STDNT CLEARINGHOUSE	02/12/2011	$10.50
			$17.19
BETHANY MARLOWE	WALGREENS #4842	02/03/2011	$22.05
	Best Buy 00008946	02/03/2011	$117.69
	FOOD LION #2537	02/03/2011	$2.12
	FOOD LION #2537	02/11/2011	$29.82
	PAPA JOHNS 308	02/11/2011	$34.88
	STETSON LAW SCHOOL- ONLIN	02/16/2011	$115.56
			$322.12
BETTY TRIPLETT	GUMP'S DIRECT	01/31/2011	$211.00
	THE GALLERY COLLECTION	02/02/2011	$71.03
	STAPLS7070534696000001	02/02/2011	$134.66
	AMERICIAN PEN & PAUL	02/04/2011	$351.68
	GUMP'S DIRECT	02/15/2011	$109.00
	FUN COLLECTIONS	02/18/2011	$34.85
			$912.22
BIFF EDGE	THE HOME DEPOT 1114	01/31/2011	$16.64
	LOWES #00416	02/01/2011	$84.73
	LITTLE HARDWARE COMPANY	02/01/2011	$65.37
	THE HOME DEPOT 1114	02/02/2011	$36.40
	LOWES #02442	02/03/2011	$151.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	LOWES #00416	02/03/2011	$308.14
	LOWES #00416	02/08/2011	$46.95
	MORRIS COSTUMES INC	02/08/2011	$42.87
	BARBIZON CHARLOTTE INC	02/10/2011	$86.39
	THE HOME DEPOT 1114	02/10/2011	$124.72
	LOWES #00416	02/11/2011	$107.51
	THE HOME DEPOT 1114	02/11/2011	$4.05
	LOWES #00416	02/14/2011	$70.03
	CVS PHARMACY #3809 Q03	02/14/2011	$9.61
	LOWES #00416	02/15/2011	$25.50
	BARBIZON CHARLOTTE INC	02/21/2011	$111.06
	LOWES #00416	02/22/2011	$3.50
	LOWES #00416	02/23/2011	$19.23
			$1,313.83
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	01/31/2011	$95.20
	MF ATLETIC AND PERF BETTE	02/10/2011	$50.01
	STAPLS7071306432000001	02/26/2011	$42.78
			$187.99
BOBBY SNYDER	C C DICKSON CO 1020	01/31/2011	$102.88
	LOWES #00416	01/31/2011	$130.24
	CAROLINA ELECTRICAL	01/31/2011	$531.48
	HARWILL	01/31/2011	$134.06
	JOHNSTONE SUPPLY INC	01/31/2011	$27.31
	LOWES #00416	02/02/2011	$60.90
	CAROLINA ELECTRICAL	02/03/2011	$365.29
	LOWES #00416	02/15/2011	$62.32
	INTERSTATE SUPPLY COMPANY	02/18/2011	$49.55
	PURAQUA PRODUCTS INC	02/24/2011	$523.44
	SMITH METAL SUPPLY INC	02/25/2011	$788.50
			$2,775.97
BOYD JONES	APCA	01/31/2011	$438.00
	APCA	01/31/2011	$876.00
	WHITE HORSE RESTAURANT	02/03/2011	$145.90
	WHITE HORSE RESTAURANT	02/07/2011	$128.00
	WHITE HORSE RESTAURANT	02/10/2011	$159.76
	WHITE HORSE RESTAURANT	02/11/2011	$102.32
	WHITE HORSE RESTAURANT	02/25/2011	$107.64
			$1,957.62
BRIAN BAYSE	C C DICKSON CO 1020	01/31/2011	$24.16
	C C DICKSON CO 1020	01/31/2011	$178.37
	LOWES #00416	01/31/2011	$16.35
	BAKER DIST CO 577	02/02/2011	$8.83
	LOWES #00416	02/09/2011	$3.17
	NORTHERN TOOL EQUIP-SC	02/09/2011	$26.74
	LOWES #00416	02/11/2011	$34.56
	BAKER DIST CO 577	02/15/2011	$284.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	LOWES #00416	02/16/2011	$14.52
	LOWES #00416	02/16/2011	$34.61
	BAKER DIST CO 577	02/17/2011	$7.97
	LOWES #00416	02/22/2011	$8.38
	RADIOSHACK COR00117614	02/23/2011	$3.20
	PEPBOYS STORE # 98	02/23/2011	$6.40
	C C DICKSON CO 1020	02/24/2011	$41.13
	BAKER DIST CO 577	02/25/2011	$14.17
	BAKER DIST CO 577	02/25/2011	$9.67
	BAKER DIST CO 577	02/25/2011	$46.15
	BAKER DIST CO 577	02/25/2011	$294.63
	BAKER DIST CO 577	02/25/2011	$397.72
			$1,454.82
BRIAN GOOD	W W GRAINGER 916	02/02/2011	$35.59
	SNIPES CO LLC	02/11/2011	$311.31
	WAL-MART #4593	02/14/2011	$1.68
	HOOVERVACUUMBAGS.COM	02/22/2011	$314.64
	INTERSTATE SUPPLY COMPANY	02/23/2011	$120.56
			$783.78
BRIANNE GEMEINHARDT	WRISTBANDSONLINE COM	02/07/2011	$41.59
	USAIRWAYS 0372419314883	02/08/2011	$25.00
	AMERICAN COLLEGE HLTH ASS	02/17/2011	$82.00
			$148.59
BROCK EASTMAN	CES-SC-0029	02/09/2011	$12.87
	SERVICE PLUS	02/11/2011	$685.50
	AMAZON MKTPLACE PMTS	02/16/2011	$14.34
	CAROLINA ADVANCE DI	02/21/2011	$1,055.77
	AMAZON MKTPLACE PMTS	02/21/2011	$30.37
	Amazon.com	02/21/2011	$75.53
	STAPLES 00111211	02/23/2011	$48.14
	OFFICE DEPOT #342	02/23/2011	$85.56
			$2,008.08
CARLA HARDISTER	DIAMOND SPRINGS WATER	02/17/2011	$7.22
	WAL-MART #0585	02/18/2011	$38.91
	BRITTANI EXPRESS	02/18/2011	$15.07
	MICHAELS #2723	02/18/2011	$5.35
	ENTERPRISE RENT-A-CAR	02/21/2011	$77.90
	PAPER DIRECT	02/24/2011	$139.88
			$284.33
CAROL SCHLABACH	PITTSBURGH SUPERSHUTTLE	02/08/2011	$34.00
	DELTA AIR 0067955462323	02/08/2011	$217.30
	NIU OUTREACH	02/09/2011	$42.00
	ZAZZLE.COM	02/11/2011	$76.66
	STAPLS7070831110000002	02/11/2011	$13.73
	LASER PRINT SERVICE, INC	02/11/2011	$23.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	STAPLS7070831110000001	02/11/2011	$65.91
	USAIRWAYS 0372420319007	02/17/2011	$282.90
			$756.04
CAROLYN A SUMNER	B & H PHOTO-VIDEO.COM	02/02/2011	$59.28
	STAPLS7070703696000001	02/08/2011	$33.87
			$93.15
CATHERINE C HOPKINS	OFFICEMAX CT IN#508779	02/07/2011	$120.85
	STAPLS7070712829000002	02/08/2011	$27.80
	STAPLS7070712829000001	02/15/2011	$24.11
			$172.76
CHAD DRESBACH	B & H PHOTO-VIDEO-MO/TO	02/03/2011	$100.00
	Amazon.com	02/03/2011	$63.84
	ECOJOT EPAY US	02/03/2011	$1,627.37
	SELLOUT.WOOT.COM	02/08/2011	$34.99
	WWW.NEWEGG.COM	02/08/2011	$69.99
	BUY.COM	02/12/2011	$191.96
	BUY.COM	02/16/2011	$18.99
	COLOR-AID CORP	02/23/2011	$76.30
	JAI JERRYS CATALOG	02/23/2011	$214.45
	BUY.COM	02/24/2011	$37.47
	BUY.COM	02/24/2011	$101.99
	AWW CATALOGS 312-224-4772	02/24/2011	$70.69
	F + W - CONSUMER	02/25/2011	$54.00
	NASCO INTERNATIONAL	02/24/2011	$82.18
	NOR NORTHERN TOOL	02/25/2011	$485.06
	CHEAP JOES ART STUFF INC	02/25/2011	$67.22
			$3,296.50
CHAD RUSSELL	LOWES #00416	01/31/2011	$6.46
	CITY BUILDERS SERVICE	01/31/2011	$140.43
	UNITED SUPPLY COMPANY	01/31/2011	$415.00
	LOWES #00416	02/03/2011	$15.26
	CITY BUILDERS SERVICE	02/04/2011	$73.27
	LOWES #00416	02/09/2011	$6.18
	W W GRAINGER 916	02/08/2011	$36.55
	GLIDDEN PROFESSIONAL #034	02/09/2011	$25.63
	WADE DOOR SERVICES LLC	02/11/2011	$325.00
	WADE DOOR SERVICES LLC	02/11/2011	$2,340.00
	LOWES #00416	02/14/2011	$272.42
	LOWES #02442	02/16/2011	$99.27
	FASTENAL COMPANY01	02/16/2011	$20.79
	LOWES #00416	02/16/2011	$347.53
	LOWES #00416	02/17/2011	$12.81
	VERIZON WRLS 389601	02/16/2011	$16.04
	SHERWIN WILLIAMS #2582	02/18/2011	$8.12
	PORTER PAINTS 9245	02/22/2011	$89.74
	SHERWIN WILLIAMS #2582	02/22/2011	$81.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	SIGN TECHNIQUES	02/22/2011	$80.25
			$4,412.67
CHARLES SIMPSON	AUTOZONE #1017	02/02/2011	$108.99
	JRC ROCK HILL	02/07/2011	$52.90
	SEARS ROEBUCK 2807	02/07/2011	$112.32
	NORTHERN TOOL EQUIP-SC	02/09/2011	$99.49
	SMITHTURF AND IRRIGATI	02/15/2011	$872.75
	SMITHTURF AND IRRIGATI	02/15/2011	$607.22
	NORTHERN TOOL EQUIP-SC	02/14/2011	$4.27
	LOWES #00416	02/22/2011	$4.11
	AUTOZONE #1017	02/22/2011	$6.41
	NORTHERN TOOL EQUIP-SC	02/21/2011	$147.62
	NORTHERN TOOL EQUIP-SC	02/23/2011	$88.77
	LOWES #00416	02/24/2011	$35.13
	JRC ROCK HILL	02/24/2011	$11.81
	SMITHTURF AND IRRIGATI	02/25/2011	$505.72
			$2,657.51
CHARLES WALLACE	ACTION BOLT AND SUPPLY IN	02/16/2011	$240.79
	SMITH METAL SUPPLY INC	02/21/2011	$508.36
			$749.15
CHARLIE MCDONALD	THE HOME DEPOT 1114	02/01/2011	$162.09
	AUTOZONE #1017	02/09/2011	$38.49
	JAYPRO SPORTS	02/09/2011	$79.00
	BEACON ATHLETICS	02/11/2011	$76.59
	REPUBLIC SERVICES ALW	02/20/2011	$1,007.22
	FARMERS EXCHANGE	02/22/2011	$149.80
	DRUM'S TIRE AND BATTER	02/22/2011	$34.19
	COMER EQUIPMENT CO. INC.	02/24/2011	$127.30
	THE HOME DEPOT 1114	02/24/2011	$46.98
	FARMERS EXCHANGE	02/24/2011	$51.33
			$1,772.99
CHERITH LUNDIN	THE HOME DEPOT 1114	01/30/2011	$10.67
	LOWES #00416	02/08/2011	$25.66
	THE HOME DEPOT 1114	02/11/2011	$456.05
			$492.38
CHERYL A TAYLOR	VZWRLSS APOCC VISE	02/06/2011	$47.61
	VZWRLSS APOCC VISE	02/06/2011	$36.92
	STAPLS7070589063000001	02/04/2011	$99.81
	AT&T DATA	02/09/2011	$25.00
	STAPLS7071186141000001	02/23/2011	$46.25
			$255.59
CHERYL B HINGLE	ENTERPRISE RENT-A-CAR	01/31/2011	$122.08
	BARNES&NOBLE COM	02/01/2011	$39.41
	STENHOUSE PUBLISHERS	02/17/2011	$125.00
			$286.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	COUNCIL ON UNDERGRADUATE	02/08/2011	$324.50
	USAIRWAYS 0372420679865	02/21/2011	$25.00
	USAIRWAYS 0372421323504	02/25/2011	$25.00
			$374.50
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	01/31/2011	$47.60
	STAPLS7070536968000001	02/02/2011	$355.79
	BCT SOUTH CAROLINA	02/02/2011	$30.50
	STAPLS7070733305000001	02/09/2011	$101.77
	ENTERPRISE RENT-A-CAR	02/21/2011	$47.60
	CHOICEPOINT SERVICES	02/22/2011	$410.16
			$993.42
CHRISTINE ROBBINS	WAL-MART #0585	02/24/2011	$26.52
			$26.52
CHRISTINE S FISHER	AMERICANS FOR THE ARTS 2	02/02/2011	$150.00
	PILOT 00000604	02/02/2011	$40.76
	SCOTT'S ROCK HILL	02/02/2011	$36.07
	OFFICE DEPOT #2233	02/03/2011	$24.60
	ENTERPRISE RENT-A-CAR	02/07/2011	$360.19
	MENC	02/14/2011	$104.00
	CLASSIC CATERING	02/21/2011	$476.88
	KANGAROO EXPRESS 3408	02/23/2011	$28.01
	ENTERPRISE RENT-A-CAR	02/24/2011	$95.20
			$1,315.71
CHRISTINE SCHILFF	STAPLES 00111211	02/05/2011	$94.33
	USPS 45752009132308371	02/08/2011	$770.00
	PITNEY BOWES	02/15/2011	$232.87
			$1,097.20
CHRISTOPHER S ONEILL	THE HOME DEPOT 1114	02/21/2011	$16.99
			$16.99
CHUCK DUNCAN	GATEWAY SUPPLY CO RH	01/31/2011	$145.52
	GRAYBAR ELECTRIC COMPANY	02/02/2011	$793.51
	OFFICEMAX CT IN#460115	02/03/2011	$2,220.04
	C C DICKSON CO 1020	02/09/2011	$425.81
	C C DICKSON CO 1020	02/09/2011	$160.50
	STATE LINE LIGHTING	02/11/2011	$98.71
	STATE LINE LIGHTING	02/15/2011	$241.29
	JOHN DEERE LANDSCAPES773	02/15/2011	$893.63
	GATEWAY SUPPLY CO RH	02/14/2011	$1,076.42
	OFFICEMAX CT IN#694005	02/15/2011	$2,220.04
	OFFICEMAX CT IN#747696	02/17/2011	$126.86
	OFFICEMAX CT IN#756187	02/18/2011	$824.59
	SNIPES CO LLC	02/17/2011	$1,208.23
	OFFICEMAX CT IN#756186	02/18/2011	$1,268.60
	C C DICKSON CO 1020	02/21/2011	$524.72
	ACS INC	02/21/2011	$797.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	MAC PAPERS INC	02/21/2011	$1,247.94
	HAGEMEYER NA #M3	02/22/2011	$1,015.64
	HAGEMEYER NA #M3	02/22/2011	$147.66
	ALL AMERICAN POLY	02/24/2011	$2,113.75
			$17,551.21
CID CARVALHO	ENTERPRISE RENT-A-CAR	01/31/2011	$84.56
	ENTERPRISE RENT-A-CAR	02/10/2011	$84.56
	ENTERPRISE RENT-A-CAR	02/18/2011	$169.12
	CAVANAUGH MARKETING NETWO	02/21/2011	$500.00
	CAVANAUGH MARKETING NETWO	02/21/2011	$500.00
			$1,338.24
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	02/07/2011	$40.45
	NATIONAL WELDERS #09	02/07/2011	$1,129.14
	DIONEX CORPORATION	02/10/2011	$510.08
	LAPTOPBATTERY 00 OF 00	02/11/2011	$64.00
	SIGMA ALDRICH US	02/15/2011	$232.80
	NATIONAL WELDERS #09	02/14/2011	$425.81
	AB SCIEX LLC	02/19/2011	$69.15
	NATIONAL WELDERS #09	02/23/2011	$198.16
			$2,669.59
COURTNEY STARRETT	THE CONTENTI CO	01/31/2011	$167.34
	RIO GRANDE ECOMM	02/01/2011	$204.43
	LOWES #00416	02/01/2011	$11.37
	METALLIFEROUS	02/02/2011	$44.95
	PONOKO LIMITED	02/03/2011	$39.00
	LOWES #00416	02/06/2011	$15.24
	HARBOR FREIGHT TOOLS 240	02/15/2011	$184.01
	CASWELL INC	02/16/2011	$92.79
	ADVANCED VIDEO INC	02/17/2011	$122.00
	LOWES #00416	02/20/2011	$4.62
	PONOKO LIMITED	02/22/2011	$94.08
	STAPLES 00111211	02/20/2011	$18.17
	PONOKO LIMITED	02/23/2011	$234.22
	LOWES #00416	02/22/2011	$135.64
	RIO GRANDE ECOMM	02/24/2011	$123.43
	OVERNIGHTPRINTS	02/27/2011	$66.90
			$1,558.19
CRAIG SAUVIGNE	DMI DELL HIGHER EDUC	02/10/2011	$1,814.72
			$1,814.72
CRYSTAL BOWENS	KANGAROO EXP #3246	02/08/2011	$28.00
	111 INTERSTATE AMOCO	02/10/2011	$21.01
	KANGAROO EXP # 3362	02/12/2011	$22.00
	ENTERPRISE RENT-A-CAR	02/14/2011	$216.59
	LITTLE GIANT BP #5	02/14/2011	$21.01
	LITTLE GIANT BP #5	02/16/2011	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	02/16/2011	$47.60
	ENTERPRISE RENT-A-CAR	02/24/2011	$47.60
	LITTLE GIANT BP #5	02/24/2011	$29.07
			$457.88
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	02/01/2011	$89.97
	Amazon.com	02/03/2011	$169.68
	Amazon.com	02/05/2011	$279.68
	Amazon.com	02/06/2011	$20.82
	Amazon.com	02/10/2011	$41.64
	Amazon.com	02/09/2011	$339.36
	SSI EPSCC	02/11/2011	$484.00
	ENTERPRISE RENT-A-CAR	02/17/2011	$134.95
	RYDER ENGRAVING INC	02/22/2011	$7.60
	AWL PRENTICE HALL	02/23/2011	$847.31
			$2,415.01
CURTIS HOLDER	BATTERIES PLUS 422	02/11/2011	$96.28
	WHITE OFFICE FURNITURE	02/16/2011	$143.86
			$240.14
CYNTHIA A CASSENS	Amazon.com	02/05/2011	$271.74
	Amazon.com	02/05/2011	$232.92
	Amazon.com	02/09/2011	$271.74
	NASPA E-COMMERCE	02/15/2011	$142.00
	UNIVERSITY OF S CAR	02/15/2011	$29.00
			$947.40
CYNTHIA GREEN	ATT BILL PAYMENT	02/01/2011	$160.87
	IVY ACRES LODGE & RV	02/22/2011	$200.00
			$360.87
DANIEL HOPPER	VOICEBROADCASTINGCOM	02/14/2011	$65.00
			$65.00
DANTE PELZER	HOBBY LOBBY #383	02/18/2011	$26.60
			$26.60
DARLENE LEDWELL	DBC BLICK ART MATERIAL	02/01/2011	$61.92
	LOWES #00416	02/02/2011	$9.43
	SOCIETY OF ILLUSTRATORS	02/02/2011	$20.00
	MICHAELS #2723	02/02/2011	$39.52
	WM SUPERCENTER	02/04/2011	$26.45
	MODERN SCHOOL SUP01 OF 01	02/14/2011	$138.62
	THE HOME DEPOT 1114	02/18/2011	$50.28
	STAPLS7071169344000001	02/23/2011	$58.10
			$404.32
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	02/25/2011	$172.48
	MR. EXPRESS	02/25/2011	$22.28
	SUNOCO 0614964501	02/24/2011	$37.79
			$232.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE NEWSOME	VERIZON WRLS IVR VE	02/07/2011	$48.61
	PIEDMONT FAMILY PRACTICE	02/10/2011	$55.00
	PIEDMONT EAST URGENT CARE	02/18/2011	$84.00
			$187.61
DEBORAH MINK	GRADUATION OUTLET	02/08/2011	$364.06
	OFFICE MAX	02/10/2011	$341.83
	ENTERPRISE RENT-A-CAR	02/21/2011	$156.24
			$862.13
DEEANNA BROOKS	VZWRLSS APOCC VISE	02/02/2011	$102.34
	EARTH FARE #250	02/01/2011	$27.81
	EARTH FARE #250	02/03/2011	$21.19
	EARTH FARE #250	02/09/2011	$95.24
	EARTH FARE #250	02/10/2011	$4.22
	HARRIS TEETER #0149	02/18/2011	$19.89
			$270.69
DENNIS BLANCKE	PORTER PAINTS 9245	01/31/2011	$32.88
	CITY BUILDERS SERVICE	01/31/2011	$30.99
	THE HOME DEPOT 1114	01/31/2011	$9.80
	LOWES #02442	02/04/2011	$21.27
	LOWES #00416	02/04/2011	$30.06
	CITY BUILDERS SERVICE	02/03/2011	$38.33
	CITY BUILDERS SERVICE	02/08/2011	$536.81
	LOWES #00416	02/14/2011	$3.94
	CITY BUILDERS SERVICE	02/14/2011	$44.51
	LOWES #00416	02/22/2011	$16.01
	GLIDDEN PROFESSIONAL #034	02/23/2011	$45.24
	LOWES #00416	02/23/2011	$10.15
	LOWES #00416	02/24/2011	$11.28
	NORTHERN TOOL EQUIP-SC	02/24/2011	$36.34
			$867.61
DIANA DURBIN	INST FOR MULTI-SENSORY	02/16/2011	$975.00
	AMERICAN EDUC RESEARCH AS	02/14/2011	$165.00
			$1,140.00
DIANE B WRIGHT	TEAMCHEER-GIRLSGOTGAME	01/31/2011	$48.93
	OFFICE DEPOT #1214	02/04/2011	$100.15
	GTM SPORTSWEAR	02/08/2011	$132.00
	TEAMCHEER-GIRLSGOTGAME	02/08/2011	$41.94
	ENTERPRISE RENT-A-CAR	02/09/2011	$47.60
	TOWNEPLACE SUITES RCKHILL	02/08/2011	$66.59
	DMI DELL HIGHER EDUC	02/10/2011	$199.96
	CONDER FLAG COMPANY INC	02/22/2011	$85.49
	NATA ONLINE	02/23/2011	$193.00
	TOWNEPLACE SUITES RCKHILL	02/22/2011	$66.59
	PEACH NEW MEDIA, INC	02/24/2011	$49.00
	STAT CREW SOFTWARE INC	02/23/2011	$175.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	OFFICE DEPOT #1214	02/23/2011	$144.56
	STAPLS7071323993000001	02/26/2011	$28.25
			$1,379.06
DONALD DAVIS	rock hill glass company	01/31/2011	$158.85
	C C DICKSON CO 1020	02/02/2011	$27.74
	THE HOME DEPOT 1114	02/02/2011	$32.03
	THE HOME DEPOT 1114	02/08/2011	$25.61
	REPLACEMENT PARTS	02/08/2011	$441.17
	THE HOME DEPOT 1114	02/10/2011	$6.20
	C C DICKSON CO 1020	02/14/2011	$23.03
	C C DICKSON CO 1020	02/15/2011	$18.11
	MCCALLS SUPPLY INC 18	02/15/2011	$88.76
	C C DICKSON CO 1020	02/17/2011	$79.17
	C C DICKSON CO 1020	02/18/2011	$19.09
	JOHNSTONE SUPPLY INC	02/16/2011	$482.73
	THE HOME DEPOT 1114	02/22/2011	$56.31
	LOWES #00416	02/24/2011	$88.05
	REPLACEMENT PARTS	02/23/2011	$415.97
	CAROLINA ELECTRICAL	02/25/2011	$88.39
			$2,051.21
DONALD M ROGERS	GALA AFFAIRS PARTY RENTAL	02/07/2011	$363.80
			$363.80
DONNA GUERRA	AMAZON MKTPLACE PMTS	02/03/2011	$58.93
	PECKNEL MUSIC CO INC	02/11/2011	$245.77
	PECKNEL MUSIC CO INC	02/21/2011	$85.60
			$390.30
DOROTHY BARBER	USAIRWAYS 0377953519069	02/01/2011	$422.90
	DEMCO INC	02/01/2011	$50.24
	EXPEDIA 135587735248	02/02/2011	$42.29
	COLORID RIBBONS	02/02/2011	$75.00
	USAIRWAYS 0377953519070	02/01/2011	$422.90
	BEST BUY 00009738	02/02/2011	$159.84
	WAL-MART #1030	02/05/2011	$4.32
	DEMCO INC	02/04/2011	$26.56
	DIAMOND SPRINGS WATER	02/09/2011	$12.79
	DIAMOND SPRINGS WATER	02/09/2011	$27.27
	STAPLS7070742577000001	02/09/2011	$12.45
	DELL SALES & SERVICE	02/10/2011	$661.23
	BRODART SUPPLIES	02/11/2011	$236.68
	INNOVATIVE USERS GROUP	02/15/2011	$550.00
	BAYSCAN TECHNOLOGY	02/23/2011	$177.00
	STAPLS7071260282000001	02/25/2011	$44.58
			$2,926.05
DR ANTHONY J DIGIORGIO	RED BOWL ROCK HILL	02/05/2011	$55.28
	LEVENGER CATALOG&WEB	02/07/2011	$170.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	MYPHOTOPIPE.COM	02/08/2011	$142.86
	FEDEX 794397817376	02/09/2011	$50.93
	D J WSJ.COM/BARRON.COM	02/10/2011	$155.00
	FEDEX 794405890782	02/13/2011	$20.08
	MYPHOTOPIPE.COM	02/14/2011	$163.19
	FEDEX 796771641048	02/20/2011	$28.77
	FEDEX 796771681464	02/20/2011	$22.44
	FEDEX 794434503200	02/20/2011	$32.73
	FEDEX 794434461807	02/20/2011	$28.77
	FEDEX 794434480732	02/20/2011	$22.44
	FEDEX 794434470992	02/20/2011	$25.85
	FEDEX 796771629952	02/20/2011	$25.47
	FEDEX 794434336994	02/20/2011	$22.44
	AT&T DATA	02/27/2011	$29.99
	AMICI ITALIAN RESTAURA	02/24/2011	$54.78
			$1,051.02
DR FRANK ARDAIOLO	BOOKWORM AT WINTHROP #822	02/21/2011	$32.90
			$32.90
DR IRENE BOLAND	EXXONMOBIL 42297044	01/30/2011	$35.59
	U SAVE AUTO RENTAL	02/01/2011	$167.49
	EXXONMOBIL 42297044	02/05/2011	$33.84
	U SAVE AUTO RENTAL	02/08/2011	$83.74
	EXXONMOBIL 47733621	02/12/2011	$42.83
	ENTERPRISE RENT-A-CAR	02/14/2011	$82.88
	DRI AVERYSUPPLIES	02/15/2011	$16.27
	WARD'S NATURAL SCIENCE	02/16/2011	$171.05
	EXXONMOBIL 42297044	02/19/2011	$23.38
	U SAVE AUTO RENTAL	02/22/2011	$83.74
	LITTLE GIANT BP #5	02/26/2011	$23.32
			$764.13
DR KAREN KEDROWSKI	Amazon.com	02/10/2011	$35.21
	Amazon.com	02/10/2011	$52.82
	Amazon.com	02/11/2011	$13.95
	SOUTH EASTERN INSTITUT	02/25/2011	$45.00
	SOUTH EASTERN INSTITUT	02/25/2011	$35.00
	SOUTH EASTERN INSTITUT	02/25/2011	$35.00
	SOUTH EASTERN INSTITUT	02/25/2011	$45.00
			$261.98
ELLIN MCDONOUGH	STAMPS-SIGNS-BANNERS.COM	02/01/2011	$49.79
	INDUSTRIES FOR THE BLI	02/01/2011	$1,005.80
	BI-LO 701	02/17/2011	$3.02
	SUBWAY 00022913	02/17/2011	$59.95
			$1,118.56
EUGENE EALEY	DOLRTREE 2298 00022988	02/25/2011	$6.42
			$6.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FREDERIK SCHLINGEMANN	INTERNATIONAL INSTI ED	02/07/2011	$500.00
	BOOKWORM AT WINTHROP #822	02/16/2011	$13.44
			$513.44
GAIL LITTLE	COVERMASTER	02/12/2011	$97.50
	EPIC SPORTS	02/10/2011	$81.41
	FAITH SHOE REPAIR SHOP	02/15/2011	$80.00
	STAPLS7071018796000001	02/17/2011	$62.60
	STAPLS7071126575000001	02/19/2011	$72.75
	FAITH SHOE REPAIR SHOP	02/24/2011	$136.00
	STAPLS7071249566000001	02/25/2011	$21.19
			$551.45
GARLAND BROWN	LOWES #00416	02/01/2011	$130.21
	CES-SC-0029	02/03/2011	$75.95
	OAKES APPLIANCE	02/10/2011	$95.00
	THE HOME DEPOT 1114	02/09/2011	$107.73
	CES-SC-0029	02/09/2011	$424.00
	STATE LINE LIGHTING	02/16/2011	$72.76
			$905.65
GENEVIEVE SPARACIN	STAPLS7070540150000001	02/02/2011	$30.24
	CALENDARS	02/03/2011	$16.19
			$46.43
GEORGE JOHNSON	JOHN DEERE LANDSCAPES773	02/16/2011	$167.35
	WM SUPERCENTER	02/17/2011	$10.87
	WILSONS NURSERY & GARD	02/18/2011	$218.13
	NORTHERN TOOL EQUIP-SC	02/17/2011	$66.29
	IMPERIAL POOLS & PA	02/21/2011	$32.09
	GREEN RESOURCE OF SOUTH C	02/21/2011	$160.50
	GREEN RESOURCE OF SOUTH C	02/23/2011	$727.60
			$1,382.83
GERARD KRZEMIEN	LOWES #00416	02/10/2011	$35.80
	CES-SC-0029	02/09/2011	$19.42
	THE HOME DEPOT 1114	02/15/2011	$17.10
			$72.32
GERRY DERKSEN	TARGET 00013714	02/09/2011	$42.79
	PAYPAL PMGWORLDWID	02/10/2011	$40.00
	USAIRWAYS 0372420054377	02/15/2011	$356.90
	TRAVEL INSURANCE POLICY	02/16/2011	$16.95
	LYNDA.COM	02/18/2011	$29.00
	LYNDA.COM	02/18/2011	$25.00
			$510.64
GINA G JONES	PALMETTO MICROFILM SYSTEM	02/24/2011	$431.54
			$431.54
GLORIA JONES	DOVE DATA PRODUCTS INC	02/01/2011	$72.76
	LASER PRINT SERVICE, INC	02/01/2011	$111.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	STAPLS7071042719000001	02/17/2011	$35.30
			$219.34
GRANT SCURRY	MEDICAL MAINTENANCE CONSU	02/04/2011	$1,747.61
			$1,747.61
GREGORY THAD BRIDGES	EMERGENCY MEDICAL PROD	02/04/2011	$207.75
	POSITIVE PROMOTIONS	02/08/2011	$232.05
			$439.80
GRETCHEN BALDWIN	ACCCCS	02/12/2011	$250.00
			$250.00
HEATHER EVANS-ANDERSON	FINTASTIC	02/01/2011	$150.94
	WM SUPERCENTER	02/03/2011	$91.50
	STAPLES 00111211	02/03/2011	$44.94
	STAPLES 00111211	02/03/2011	$18.19
	INVITROGEN 20344963	02/08/2011	$47.08
	INVITROGEN 20344963	02/08/2011	$373.43
	SIGMA ALDRICH US	02/08/2011	$293.23
	SIGMA ALDRICH US	02/09/2011	$63.80
	SIGMA ALDRICH US	02/09/2011	$105.23
	FISHER SCI ATL	02/09/2011	$72.37
	NEW ENGLAND BIOLABS, INC	02/15/2011	$188.00
	INTEGRATED DNA TECH	02/17/2011	$56.07
			$1,504.78
HOLLY PARRISH	STAPLS7070558531000001	02/03/2011	$71.34
	STAPLS7070558531000002	02/03/2011	$10.91
	STAPLS7070796438000001	02/10/2011	$25.18
	DOVE DATA PRODUCTS INC	02/16/2011	$159.39
	POSITIVE PROMOTIONS	02/24/2011	$80.15
			$346.97
HOWARD SEIDLER	VZWRLSS APOCC VISE	02/02/2011	$290.10
	SEARS ROEBUCK 4474	02/21/2011	$456.75
			$746.85
JACK FROST	WALGREENS #4842	02/25/2011	$34.97
			$34.97
JACKIE BROCKINGTON	STAPLES DIRECT00209908	02/02/2011	$462.62
	STAPLES DIRECT00209908	02/08/2011	$104.79
	STAPLES DIRECT00209908	02/15/2011	$90.17
	STAPLS3140036570000	02/26/2011	$309.17
			$966.75
JAMES HAMMOND	AMAZON MKTPLACE PMTS	01/31/2011	$6.98
	RED HAT INC	02/04/2011	$349.00
	Best Buy 00008946	02/23/2011	$50.00
	Best Buy 00008946	02/24/2011	$848.78
			$1,254.76
JAMES RHODES	MACHINED COMPONENT SERVI	02/09/2011	$1,368.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,368.00
JAMES WATTS	BATTERIES PLUS 422	02/01/2011	$42.79
	FERGUSON ENT #123	02/07/2011	$54.50
	LOWES #00416	02/08/2011	$64.09
	CITY BUILDERS SERVICE	02/14/2011	$84.81
	HAGEMEYER NA #M3	02/15/2011	$747.72
	LOWES #00416	02/17/2011	$15.18
	CAROLINA ELECTRICAL	02/18/2011	$24.08
	CES-SC-0029	02/23/2011	$27.29
			$1,060.46
JAMIE LOW	SOUTHERN PHOTO TECH SVC	01/31/2011	$36.00
	CRAIN SUBSCRIPTIONS	02/08/2011	$159.00
	SOUTHPAW SCREEN PRINTI	02/10/2011	$416.46
	BOOKWORM AT WINTHROP #822	02/15/2011	$189.50
	STAPLS7070944564000001	02/15/2011	$92.87
	SQUARESPACE INC	02/24/2011	$240.00
			$1,133.83
JANE BAILEY	BLUEGRASS LTD	01/31/2011	$423.30
	NASCO INTERNATIONAL	01/31/2011	$234.95
	STAPLS7070458067000001	02/01/2011	$35.37
	YOGA DIRECT	02/04/2011	$155.51
	STAPLS7070597664000001	02/04/2011	$22.74
	VENTURE PUBLISHING INC	02/03/2011	$35.95
	TENNIS WAREHOUSE	02/08/2011	$89.85
	NASCO INTERNATIONAL	02/11/2011	$125.70
	PALOS SPORTS INC	02/11/2011	$74.97
	NASIFF ASSOCIATES, INC-	02/14/2011	$230.00
	Amazon.com	02/15/2011	$735.31
	STAPLS7070922453000001	02/15/2011	$137.26
	PAYPAL CPRFIRSTAID	02/23/2011	$767.50
	TAPESTOCKONLINE.COM	02/23/2011	$47.36
	BLUEGRASS LTD	02/24/2011	$982.06
			$4,097.83
JANE RAWLS	APA BOOKS DUES JRNLS CE	02/09/2011	$95.54
	STAPLS7070776879000001	02/10/2011	$176.14
	CAREER NETWORK 00 OF 00	02/09/2011	$275.00
	THE CHRONICLE	02/10/2011	$260.00
	STAPLS7071012291000001	02/17/2011	$346.61
	STAPLS7071012291002001	02/18/2011	$34.23
	BLUEGRASS LTD	02/24/2011	$1,450.35
			$2,637.87
JANELL STEVENS	WAL-MART #4593	02/01/2011	$54.03
	BJ WHOLESALE #0114	02/14/2011	$203.85
	DOLLAR GENERAL # 11489	02/16/2011	$4.28
	ENTERPRISE RENT-A-CAR	02/21/2011	$82.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$345.04
JANET GRAY	MARY JO'S CLOTH STORE	02/02/2011	$256.29
	RICHARDTHREAD/EMPIRETAPE	02/04/2011	$35.90
	HFC DISC DANCE	02/11/2011	$314.20
	HANCOCK FABRICS 1580	02/15/2011	$62.17
	MICHAELS #2723	02/18/2011	$35.26
	SULLIVAN DANCE AN	02/21/2011	$18.83
	KMART 07043	02/21/2011	$29.89
	CVS PHARMACY #3809 Q03	02/23/2011	$21.69
	HANCOCK FABRICS 1580	02/23/2011	$11.07
			$785.30
JANET WOJCIK	XFR BAL/NO FRD STMT RCVD	02/15/2011	$97.37
			$97.37
JASON HURLBERT	DNA 2 0	02/09/2011	$843.50
	VWR INTERNATIONAL INC	02/09/2011	$480.20
	VWR INTERNATIONAL INC	02/09/2011	$513.91
	Lonza AG (Walkersville)	02/08/2011	$255.50
	VWR INTERNATIONAL INC	02/11/2011	$49.50
	VWR INTERNATIONAL INC	02/16/2011	$85.92
	STAPLES 00111211	02/19/2011	$80.24
	STAPLES 00112235	02/20/2011	$75.75
			$2,384.52
JEFF LAHR	DYNASPLINT SYSTEMS INC	02/03/2011	$25.00
	TARGET 00013714	02/18/2011	$43.82
			$68.82
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	02/02/2011	$131.75
			$131.75
JENNIFER JORDAN	AMERICAN COUNSELING ASSO	02/01/2011	$224.00
	CHILDTHERAPYTOYS.COM	02/23/2011	$551.19
			$775.19
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	02/10/2011	$11.29
	AMAZON MKTPLACE PMTS	02/09/2011	$16.97
	AMAZON MKTPLACE PMTS	02/09/2011	$7.49
	GIA PUBLICATIONS INC	02/11/2011	$495.88
	STEVE WEISS MUSIC INC	02/14/2011	$202.88
	Amazon.com	02/18/2011	$29.90
	Amazon.com	02/27/2011	$30.40
			$794.81
JERRY FUSSELL	APL APPLE ONLINE STORE	02/03/2011	$40.66
	APL APPLE ONLINE STORE	02/03/2011	$4.28
	SUPPORT@GAMEFLY.COM	02/19/2011	$24.56
	PLAY N TRADE	02/22/2011	$5.00
			$74.50
JESSICA ALFORD	C N A 18005161262	02/09/2011	$18.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$18.57
JESSICA PEPPEL	STAPLS7070527756000001	02/02/2011	$18.00
	AIRTIGHT MECHANICAL IN	02/01/2011	$425.79
	OFFICE DEPOT #342	02/01/2011	$37.65
	AIRTIGHT MECHANICAL IN	02/01/2011	$1,230.23
	SPIRIT TELECOM	02/09/2011	$3,854.21
	SPIRIT TELECOM	02/09/2011	$322.07
	SPIRIT TELECOM	02/09/2011	$83.99
	SPIRIT TELECOM	02/09/2011	$3,850.00
	COMPORIUM-RHTC RP	02/22/2011	$761.98
	COMPORIUM-RHTC RP	02/22/2011	$569.15
	COMPORIUM-RHTC RP	02/22/2011	$576.65
	WWW.NEWEGG.COM	02/24/2011	$303.02
			$12,032.74
JESSICA WILLIAMS	STAPLS7070615118000001	02/04/2011	$87.61
	STAPLS7070955356000001	02/16/2011	$210.24
	TCI	02/23/2011	$16.69
			$314.54
JILL STUCKEY	ENVELOPES.COM	01/31/2011	$295.31
	STAPLS7070859378000001	02/11/2011	$55.00
	CAROLINA OFFICE SYSTEMS	02/11/2011	$132.95
	STAPLS7071306119000001	02/26/2011	$27.50
			$510.76
JIM CONNELL	HIGHWATER CLAYS	02/04/2011	$486.00
	NORTHWEST POTTERS SUPPL	02/09/2011	$71.92
	CAROLINA CLAY CONN	02/10/2011	$34.10
			$592.02
JIMMY MOREE	AUTOZONE #1017	02/08/2011	$8.54
	CYPRUS RESTAURANT SUPPLY	02/14/2011	$726.00
	HAGEMEYER NA #M3	02/15/2011	$816.16
			$1,550.70
JOAN WEIR	STAPLS7070881548000001	02/12/2011	$14.39
			$14.39
JODI WENDT	NAVIKA	02/01/2011	$246.02
	STAPLS7070916459000001	02/15/2011	$6.08
			$252.10
JOE GOODMAN	C C DICKSON CO 1020	02/01/2011	$12.78
	C C DICKSON CO 1020	02/01/2011	$19.50
	JOHNSTONE SUPPLY INC	01/31/2011	$109.83
	C C DICKSON CO 1020	02/03/2011	$13.72
	BUSBY ELECTRIC MOTOR SERV	02/02/2011	$468.70
	NORTHERN TOOL EQUIP-SC	02/04/2011	$16.04
	BUSBY ELECTRIC MOTOR SERV	02/02/2011	$389.75
	MCMASTER-CARR	02/04/2011	$391.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	02/10/2011	$94.84
	THE HOME DEPOT 1114	02/11/2011	$10.86
	LOWES #00416	02/15/2011	$23.05
	C C DICKSON CO 1020	02/18/2011	$52.72
	BUSBY ELECTRIC MOTOR SERV	02/23/2011	$422.85
			$2,026.04
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	02/02/2011	$83.58
	VZWRLSS APOCC VISE	02/07/2011	$136.38
	COMPORIUM-RHTC RP	02/14/2011	$90.89
			$310.85
JOHN TIMMONS	EXXONMOBIL 42205963	01/30/2011	$18.01
	RYDER ENGRAVING INC	01/31/2011	$6.60
	SECOND NATURE PROMOTIONS	02/23/2011	$1,112.60
	SOUTHERN COMPUTER WAREHO	02/25/2011	$1,533.54
			$2,670.75
JOHN WILLIAM CLICK	NY TIMES NATL SALES	02/07/2011	$36.00
			$36.00
JONATHA W VARE	USAIRWAYS 0372420855319	02/22/2011	$25.00
	USAIRWAYS 0372421413966	02/26/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	02/27/2011	$16.00
	HARVARD EDUCATIONAL RVW.	02/25/2011	$18.00
			$84.00
JONATHAN MARX	PAYPAL DER DONATIO	02/18/2011	$59.95
			$59.95
JOSEPH PRUS	STAPLS7070750848000001	02/09/2011	$27.15
			$27.15
JOSHUA BISTROMOWITZ	SOUTHPAW SCREEN PRINTI	01/31/2011	$1,078.56
	EPISCOPAL HIGH SCHOOL	01/31/2011	$75.00
	USPS 45752009132308454	02/07/2011	$264.00
	DELTA AIR 0062343539276	02/10/2011	$279.30
	USPS 45752009132308454	02/16/2011	$132.00
	PARKING	02/17/2011	$7.00
	DELTA AIR 0068236310573	02/23/2011	$55.00
	CHEVRON 00302547	02/26/2011	$38.02
	CITY OF ST AUGUSTINE PARK	02/25/2011	$2.00
	CHEVRON 00207481	02/27/2011	$39.02
			$1,969.90
JUDITH J KNOWLES	COMPORIUM-RHTC RP	02/22/2011	$43.57
			$43.57
JUDY PAZERA	STAPLS7070504306000001	02/02/2011	$8.93
	STAPLS7070599855000001	02/04/2011	$32.45
	STAPLS7070683148000001	02/08/2011	$28.47
	STAPLS7070693658000001	02/08/2011	$32.08
	STAPLS7070923187000001	02/15/2011	$35.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY PAZERA	STAPLS7071218779000001	02/24/2011	$58.66
			$196.09
JULIA FOCKLER	STAPLS7070877899000001	02/12/2011	$92.20
			$92.20
JUSTINE GRADILLAS	STAPLES 00111211	02/08/2011	$182.23
	UNIVERSITY OF S CAR	02/16/2011	$425.00
			$607.23
KARA WESTMORELAND	DELTA AIR 0068236402792	02/15/2011	$25.00
	DELTA AIR 0068236045371	02/18/2011	$25.00
	CENTRAL PARKING SYSQ76	02/18/2011	$9.00
			$59.00
KAREN C JONES	INSIDE HIGHER ED.	02/02/2011	$149.00
	TARGET 00013714	02/06/2011	$13.90
	SPRINT WIRELESS	02/16/2011	$104.92
	Best Buy 00008946	02/22/2011	$10.69
	Best Buy 00008946	02/24/2011	$36.36
			$314.87
KAREN DERKSEN	NEW WAVE ACRYLICS - 2	01/28/2011	$1,164.00
	SIGNS BY TOMORROW OF ROC	02/02/2011	$96.30
	PARADIGM DESIGN INC	02/16/2011	$200.00
	Amazon.com	02/18/2011	$68.81
	GLIDDEN PROFESSIONAL #034	02/25/2011	$86.10
			$1,615.21
KAREN JOHNSON	STAPLS7070737780000001	02/09/2011	$38.39
	STAPLS7070967878000001	02/16/2011	$33.80
	STAPLS7071064188000001	02/18/2011	$44.36
			$116.55
KAREN MILLER	STEPS TO LITERACY	02/04/2011	$261.53
	RESOURCES FOR READING	02/04/2011	$28.28
	ALIBRIS BOOKS	02/04/2011	$526.22
	ABEBOOKS.COM	02/04/2011	$211.10
	EDWEEK.ORG	02/08/2011	$49.00
	AMAZON MKTPLACE PMTS	02/07/2011	$18.98
	AMAZON MKTPLACE PMTS	02/08/2011	$19.49
	AMAZON MKTPLACE PMTS	02/07/2011	$18.98
	AMAZON MKTPLACE PMTS	02/07/2011	$16.36
	QUILL CORPORATION	02/04/2011	$709.14
	AMAZON MKTPLACE PMTS	02/08/2011	$18.83
	AMAZON MKTPLACE PMTS	02/08/2011	$19.99
	AMAZON MKTPLACE PMTS	02/08/2011	$19.99
	WESTED	02/09/2011	$42.70
	AMAZON MKTPLACE PMTS	02/08/2011	$16.88
	AMAZON MKTPLACE PMTS	02/09/2011	$22.61
	AMAZON MKTPLACE PMTS	02/09/2011	$70.88
	AMAZON MKTPLACE PMTS	02/09/2011	$20.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	AMAZON MKTPLACE PMTS	02/10/2011	$18.99
	AMAZON MKTPLACE PMTS	02/10/2011	$20.53
	Amazon.com	02/12/2011	$55.89
	AMAZON MKTPLACE PMTS	02/15/2011	$22.61
	AMAZON MKTPLACE PMTS	02/20/2011	$23.99
	STAPLS7071219665000001	02/24/2011	$216.05
			$2,450.01
KATHRYN BOULWARE	STAPLS7070489042000001	02/01/2011	$32.44
	STAPLS7070776103000001	02/10/2011	$3.81
	JANES CREATIVE DESIGNS	02/16/2011	$149.80
	OFFICEMAX CT IN#775973	02/18/2011	$54.90
	ENTERPRISE RENT-A-CAR	02/24/2011	$189.91
	JANES CREATIVE DESIGNS	02/25/2011	$37.45
	HOBBY LOBBY #383	02/25/2011	$386.81
	JANES CREATIVE DESIGNS	02/24/2011	$42.80
			$897.92
KATHRYN RICHARDSON	KANGAROO 3438	02/01/2011	$34.82
	MARATHON OIL 121962	02/03/2011	$28.84
	ENTERPRISE RENT-A-CAR	02/05/2011	$236.97
	MARATHON OIL 121962	02/04/2011	$45.66
	MICHAELS #2723	02/06/2011	$28.87
	HOTEL AIKEN	02/11/2011	$164.28
	HOTEL AIKEN	02/18/2011	$82.14
			$621.58
KATHY LYON	DELTA AIR 0067957960698	02/17/2011	$200.80
	DELTA AIR 0067957960699	02/17/2011	$200.80
	DELTA AIR 0067957960700	02/17/2011	$200.80
	DELTA AIR 0067957946489	02/17/2011	$200.80
	DELTA AIR 0067957960697	02/17/2011	$200.80
	DELTA AIR 0067957946486	02/17/2011	$200.80
	DELTA AIR 0067957946488	02/17/2011	$200.80
	DELTA AIR 0067957960603	02/17/2011	$216.30
	DELTA AIR 0067957960604	02/17/2011	$216.30
	DELTA AIR 0067957946487	02/17/2011	$200.80
	DELTA AIR 0067957960702	02/17/2011	$200.80
	DELTA AIR 0067957958303	02/17/2011	$200.80
	DELTA AIR 0067957960602	02/17/2011	$216.30
	DELTA AIR 0067957960701	02/17/2011	$200.80
	DELTA AIR 0067957958304	02/17/2011	$200.80
	DELTA AIR 0067957946484	02/17/2011	$200.80
	DELTA AIR 0067957958306	02/17/2011	$200.80
	DELTA AIR 0067957958305	02/17/2011	$200.80
	DELTA AIR 0067957960601	02/17/2011	$216.30
	DELTA AIR 0067957958302	02/17/2011	$200.80
	DELTA AIR 0067957960605	02/17/2011	$216.30
	DELTA AIR 0067957946485	02/17/2011	$200.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,495.10
KATIE DYKHUIS	EXPERIENCE CAREER FAIR	02/07/2011	$75.00
	THE HERALD CLASSIFIEDS	02/11/2011	$1,020.00
	THE HERALD CLASSIFIEDS	02/12/2011	$534.60
	NAGAP	02/17/2011	$450.00
	THE HERALD CLASSIFIEDS	02/17/2011	$155.76
			$2,235.36
KATIE SARDELLI	USAIRWAYS 0372418708328	02/03/2011	$167.90
	DOLRTREE 2298 00022988	02/11/2011	$43.61
	DOLRTREE 2298 00022988	02/18/2011	$6.42
			$217.93
KAVIN MING	INTLREADING	01/31/2011	$42.00
	CEC	02/01/2011	$69.00
	INST FOR MULTI-SENSORY	02/23/2011	$975.00
			$1,086.00
KAY STEWART	CARDINAL HEALTH MP&S	02/11/2011	$388.22
	CARDINAL HEALTH MP&S	02/23/2011	$388.22
			$776.44
KEITH WILLIAMS	SIGN TECHNIQUES	02/07/2011	$80.25
	SIGN TECHNIQUES	02/09/2011	$984.40
			$1,064.65
KELLY HUBER	DURALEE FABRICS LTD	02/02/2011	$312.13
	WHITE OFFICE FURNITURE	02/02/2011	$920.20
	AMERICIAN PEN & PAUL	02/11/2011	$419.12
	ASID ONLINE	02/26/2011	$445.00
			$2,096.45
KELLY SHELTON	BI-LO 716	02/11/2011	$7.90
	PINEAPPLE HOSPITALITY	02/17/2011	$78.50
			$86.40
KEMA GADSON	ORIENTAL TRADING CO	02/03/2011	$39.94
	BI-LO 998	02/07/2011	$88.69
	RYDER ENGRAVING INC	02/17/2011	$72.00
	STAPLS7071065626000001	02/18/2011	$32.90
	RYDER ENGRAVING INC	02/17/2011	$101.20
	STAPLS7071224290000001	02/24/2011	$16.01
			$350.74
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	02/08/2011	$163.55
	GLOCKPARTS.COM LLC	02/17/2011	$42.95
			$206.50
KENNETH GORDON	THE UPS STORE #4411	02/01/2011	$8.55
			$8.55
KENNY GALLAGHER	CITY BUILDERS SERVICE	01/28/2011	$23.54
	THE HOME DEPOT 1114	01/31/2011	$84.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	THE HOME DEPOT 1114	02/09/2011	$132.58
	LOWES #00416	02/17/2011	$75.54
	THE HOME DEPOT 1114	02/22/2011	$47.76
	THE HOME DEPOT 1114	02/24/2011	$9.12
			$372.80
KENYATTA WHEELER	OLLIES BARGAIN OUTLET 087	02/12/2011	$21.54
	42642 WILKERSON FUEL	02/18/2011	$20.40
	ENTERPRISE RENT-A-CAR	02/18/2011	$43.12
			$85.06
KEVIN AMARO	LOWES #00416	01/31/2011	$20.26
	LOWES #00416	01/31/2011	$55.03
	THE HOME DEPOT 1114	01/31/2011	$7.83
	FERGUSON ENT #123	02/01/2011	$95.02
	LOWES #00416	02/03/2011	$32.44
	FERGUSON ENT #123	02/04/2011	$172.65
	FERGUSON ENT #123	02/08/2011	$302.69
	THE HOME DEPOT 1114	02/09/2011	$38.67
	LOWES #00416	02/10/2011	$55.99
	TRACTOR-SUPPLY-CO #0470	02/11/2011	$33.15
	LOWES #00416	02/14/2011	$81.43
	LOWES #00416	02/14/2011	$25.21
	C C DICKSON CO 1020	02/24/2011	$101.41
			$1,021.78
KEVIN PENDLEY	Best Buy 00008946	02/04/2011	$540.33
	ENTERPRISE RENT-A-CAR	02/09/2011	$158.51
	ACUSHNET COMPANY	02/25/2011	$356.29
			$1,055.13
KIMBERLY BRAZZELL	STAPLS7070685923000001	02/08/2011	$253.71
	BI-LO 716	02/08/2011	$21.16
	STAPLS7070685923000002	02/12/2011	$4.92
	WM SUPERCENTER	02/10/2011	$11.94
	WALGREENS #4842	02/21/2011	$10.07
			$301.80
KIMBERLY PITTMAN	NEWZ GROUP	02/01/2011	$142.20
	RYDER ENGRAVING INC	01/31/2011	$12.60
	GROUNDSPRING.ORG	02/03/2011	$29.95
	STAPLS7070524985000001	02/02/2011	$16.96
	STAPLS7070525058000001	02/02/2011	$104.84
	NETWORK SOLUTIONS, LLC	02/04/2011	$179.90
	RADIOSHACK COR00119073	02/07/2011	$21.80
	THE HONEYBAKED HAM CO & C	02/07/2011	$49.03
	OFFICE DEPOT #342	02/07/2011	$19.25
	OFFICE DEPOT #1214	02/07/2011	$128.38
	INFOBASE PUBLISHING	02/08/2011	$213.89
	EXXONMOBIL 42205963	02/08/2011	$40.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	ENTERPRISE RENT-A-CAR	02/09/2011	$55.44
	PUBLIC BROADCASTING SVC	02/09/2011	$99.93
	GREAT SOURCE BOOK/TEST	02/11/2011	$815.03
	GREAT SOURCE BOOK/TEST	02/11/2011	$5.75
	WUFOO COM CHARGE	02/09/2011	$69.95
	STAPLS7070851305000001	02/11/2011	$21.54
	AMAZON MKTPLACE PMTS	02/12/2011	$963.07
	SIGNS BY TOMORROW OF ROC	02/11/2011	$177.74
	NSPRA	02/15/2011	$250.00
	SPIRIT TELECOM	02/15/2011	$33.02
	WM SUPERCENTER	02/15/2011	$79.67
	AASPA	02/16/2011	$25.00
	WM SUPERCENTER	02/16/2011	$49.77
	OFFICE DEPOT #342	02/15/2011	$21.38
	SUNOCO 0695005900	02/18/2011	$75.00
	ENTERPRISE RENT-A-CAR	02/18/2011	$221.76
	NATIONALMIN	02/22/2011	$495.00
	2CO.COM ALLWEBCO	02/27/2011	$34.00
			$4,452.73
KURT MODERSON	ZAXBY'S 09601 Q31	02/07/2011	$14.92
			$14.92
LANE LOVEGROVE	STAPLES DIRECT00209908	02/15/2011	$524.29
	STAPLES 00111211	02/20/2011	$72.75
	ROCK HILL CITGO	02/21/2011	$5.32
			$602.36
LARRY STEVENS	STAPLS7070750477000001	02/09/2011	$40.42
	RYDER ENGRAVING INC	02/10/2011	$12.50
	VZWRLSS APOCC VISE	02/17/2011	$48.61
	LANCASTER CO. CHAMBER	02/16/2011	$285.00
			$386.53
LAURA FOSTER	DOLRTREE 2298 00022988	02/09/2011	$10.40
	ONE STOP #121	02/11/2011	$20.78
	ENTERPRISE RENT-A-CAR	02/11/2011	$52.08
	KMART 07043	02/16/2011	$7.69
	WM SUPERCENTER	02/18/2011	$12.84
	WM SUPERCENTER	02/27/2011	$15.91
	WAL-MART #0585	02/25/2011	$7.35
			$127.05
LAURA GARDNER	ROYALWOOD LTD	02/05/2011	$60.59
	TARGET 00022442	02/05/2011	$52.90
	SSI SCHOOL SPECIALTY	02/07/2011	$64.22
	NEW YORK CNTRL ART SUPP	02/11/2011	$111.25
	NATIONAL ART EDUCATION AS	02/15/2011	$135.00
	TRUE BLUE ART SUPPLY	02/16/2011	$40.88
	WM SUPERCENTER	02/17/2011	$14.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$479.05
LAURA JOHNSON	PFG PROFORMA	02/01/2011	$559.30
	BETTER LIVING PRODUCTS	02/01/2011	$98.04
	BELL RACQUET SPORT	02/02/2011	$183.75
	ITIN SCALE CO	02/03/2011	$1,357.60
	CAROLINA FITNESS REPAIR	02/11/2011	$2,242.27
	INTERSTATE SUPPLY COMPANY	02/16/2011	$154.94
	IMPERIAL POOLS & PA	02/21/2011	$35.91
	NIRSA	02/24/2011	$690.00
			$5,321.81
LEAH KENDALL	DOLLAR GENERAL # 11489	02/02/2011	$5.35
	WAL-MART #3733	02/14/2011	$51.32
	BI-LO 701	02/16/2011	$33.07
	ENTERPRISE RENT-A-CAR	02/21/2011	$82.88
	FEDEX OFFICE #1798	02/22/2011	$25.10
	DOLRTREE 230 00002303	02/22/2011	$8.56
	STAPLES 00111211	02/22/2011	$12.83
	MICHAELS #2723	02/25/2011	$78.53
			$297.64
LEE Q MILLER	THE UPS STORE #4411	02/04/2011	$21.66
	DOVE DATA PRODUCTS INC	02/07/2011	$59.92
	DOVE DATA PRODUCTS INC	02/08/2011	$48.15
	DOVE DATA PRODUCTS INC	02/09/2011	$49.20
	COUNTRY INN & SUITES	02/12/2011	$78.80
	APOGEE KITS	02/16/2011	$2,405.00
	COUNTRY INN & SUITES	02/16/2011	$78.80
	STAPLES 00111211	02/16/2011	$48.73
	STAPLES 00111211	02/16/2011	$4.43
	U SAVE AUTO RENTAL	02/18/2011	$83.74
	DOVE DATA PRODUCTS INC	02/21/2011	$82.39
	DOVE DATA PRODUCTS INC	02/24/2011	$250.38
			$3,211.20
LEON WILLIAMS	C C DICKSON CO 1020	01/31/2011	$53.87
	LOWES #00416	02/02/2011	$4.41
	C C DICKSON CO 1020	02/03/2011	$15.30
	NORTHERN TOOL EQUIP-SC	02/02/2011	$71.67
	AUTOZONE #1017	02/02/2011	$16.04
	C C DICKSON CO 1020	02/03/2011	$39.69
	C C DICKSON CO 1020	02/08/2011	$53.21
	FASTENAL COMPANY01	02/11/2011	$39.08
	LOWES #00416	02/16/2011	$61.39
	C C DICKSON CO 1020	02/21/2011	$182.95
	ACTION BOLT AND SUPPLY IN	02/21/2011	$51.04
	LOWES #00416	02/23/2011	$39.83
	C C DICKSON CO 1020	02/24/2011	$22.46
	CES-SC-0029	02/23/2011	$17.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	02/25/2011	$41.45
			$709.65
LINDA MASON	SEPA	02/02/2011	$83.00
	SEPA	02/03/2011	$83.00
	SEPA	02/03/2011	$83.00
	SEPA	02/02/2011	$83.00
	SEPA	02/04/2011	$83.00
	SEPA	02/10/2011	$83.00
	STAPLS7070899618000002	02/12/2011	$25.97
	STAPLS7070899618000001	02/15/2011	$11.46
	WAL-MART #0585	02/17/2011	$41.49
	STAPLS7071035799000001	02/17/2011	$35.43
	H & H PUBLISHING CO INC	02/18/2011	$206.45
	STAPLS7071134193000001	02/23/2011	$325.21
	STAPLS7071134193000002	02/24/2011	$67.06
			$1,211.07
LINDA MCKEOWN	VWR INTERNATIONAL INC	02/01/2011	$366.57
	CAROLINA BIOLOGICAL SUPPL	02/01/2011	$105.20
	FOOD LION #2537	02/01/2011	$5.98
	DOLRTREE 2298 00022988	02/01/2011	$8.56
	HACH COMPANY	02/01/2011	$509.35
	FISHER SCI ATL	02/03/2011	$84.95
	HACH COMPANY	02/02/2011	$124.82
	SALTY SUPPLY 00 OF 00	02/02/2011	$301.97
	FISHER SCI ATL	02/03/2011	$7.23
	INVITROGEN 20330090	02/03/2011	$161.57
	FISHER SCI ATL	02/05/2011	$82.64
	CAROLINA BIOLOGICAL SUPPL	02/03/2011	$70.80
	VWR INTERNATIONAL INC	02/05/2011	$73.28
	SIGMA ALDRICH US	02/07/2011	$217.12
	SIGMA ALDRICH US	02/07/2011	$126.52
	VWR INTERNATIONAL INC	02/08/2011	$66.37
	FISHER SCI ATL	02/08/2011	$78.09
	BIO RAD	02/08/2011	$148.60
	WARD'S NATURAL SCIENCE	02/08/2011	$18.69
	WAL-MART #4593	02/09/2011	$16.05
	GE HEALTHCARE	02/09/2011	$19.95
	VWR INTERNATIONAL INC	02/09/2011	$151.83
	INTEGRATED DNA TECH	02/09/2011	$32.10
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$11.84
	GE HEALTHCARE	02/09/2011	$271.78
	FARMERS EXCHANGE	02/09/2011	$9.47
	WILSONS NURSERY & GARD	02/09/2011	$17.12
	DOLRTREE 4062 00040626	02/09/2011	$14.98
	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$29.84
	FISHER SCI ATL	02/10/2011	$201.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	02/09/2011	$29.36
	VWR INTERNATIONAL INC	02/10/2011	$34.78
	EARTH FARE #250	02/09/2011	$3.96
	FISHER SCI ATL	02/12/2011	$111.45
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$9.15
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$5.30
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$164.78
	USA SCIENTIFIC, INC.	02/10/2011	$414.57
	VWR INTERNATIONAL INC	02/12/2011	$18.65
	WALGREENS #4842	02/14/2011	$10.23
	ZYMO RESEARCH	02/14/2011	$211.93
	VWR INTERNATIONAL INC	02/15/2011	$191.78
	BI-LO 701	02/16/2011	$20.08
	FISHER SCI ATL	02/16/2011	$64.32
	VWR INTERNATIONAL INC	02/17/2011	$33.38
	EUREKA ENVIRONMENTAL	02/17/2011	$171.24
	AUTOZONE #1017	02/16/2011	$4.27
	VWR INTERNATIONAL INC	02/17/2011	$64.79
	UTRECHT MFG. CORP	02/17/2011	$58.75
	COMPARE FOODS	02/18/2011	$62.25
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$44.19
	FISHER SCI ATL	02/18/2011	$73.43
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$297.66
	SOURCEONE HEALTHC01 OF 01	02/16/2011	$131.22
	BI-LO 701	02/18/2011	$31.44
	STAPLS7071122220000001	02/19/2011	$49.23
	INVITROGEN 20388967	02/18/2011	$504.94
	FISHER SCI ATL	02/19/2011	$114.73
	CAROLINA BIOLOGICAL SUPPL	02/18/2011	$76.93
	USPS 45752009132308454	02/18/2011	$47.00
	VWR INTERNATIONAL INC	02/18/2011	$583.41
	CAROLINA BIOLOGICAL SUPPL	02/19/2011	$10.40
	HACH COMPANY	02/21/2011	$97.03
	CAROLINA BIOLOGICAL SUPPL	02/22/2011	$35.15
	VWR INTERNATIONAL INC	02/23/2011	$139.74
	DOLLAR-GENERAL #7168	02/22/2011	$11.24
	FISHER SCI ATL	02/23/2011	$196.26
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$9.15
	NATIONAL WELDERS #09	02/22/2011	$99.09
	VWR INTERNATIONAL INC	02/24/2011	$115.26
	FARMERS EXCHANGE	02/23/2011	$22.44
	CAROLINA BIOLOGICAL SUPPL	02/23/2011	$70.29
	SIGMA ALDRICH US	02/24/2011	$34.03
	CAROLINA BIOLOGICAL SUPPL	02/24/2011	$153.11
	DOLRTREE 2298 00022988	02/25/2011	$19.26
	VWR INTERNATIONAL INC	02/25/2011	$20.73
	HACH COMPANY	02/24/2011	$605.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FISHER SCI ATL	02/25/2011	$51.64
			$8,664.64
LINDA R DORSETT	OFFICE DEPOT #1214	02/17/2011	$299.45
			$299.45
LINDY LUNKENHEIMER	VISUAL HEALTH INFORMATION	02/02/2011	$184.95
	STAPLES 00111211	02/02/2011	$27.79
	POWDER BLUE PRODU00 OF 00	02/09/2011	$43.95
	NIRSA	02/14/2011	$445.00
	NIRSA	02/17/2011	$121.00
	STAPLES 00111211	02/18/2011	$132.78
	4IMPRINT	02/18/2011	$199.73
	POWER SYSTEMS	02/21/2011	$681.70
			$1,836.90
LISA BENJAMIN	STAPLS7070703753000001	02/08/2011	$222.29
	STAPLS7070888626000001	02/12/2011	$19.29
	STAPLS7070957885000001	02/16/2011	$8.37
	STAPLS7071123120000001	02/19/2011	$5.46
			$255.41
LISA COWART	KANGAROO EXPRESS #3953	01/31/2011	$14.86
	KANGAROO EXPRESS #3953	02/21/2011	$15.02
			$29.88
LISA HARRIS	Best Buy 00008946	02/26/2011	$127.28
			$127.28
LORI JILL PEEK	STAPLES DIRECT00209908	02/01/2011	$85.51
	STAPLES DIRECT00209908	02/07/2011	$64.14
	FIRST AID SUPPLIES ONLIN	02/24/2011	$55.85
	NORTHSHORE CARE	02/24/2011	$142.93
			$348.43
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	02/01/2011	$77.14
	STAPLS7070802728000001	02/10/2011	$6.37
			$83.51
MANNING D GIBSON	HANCOCK FABRICS 1580	02/01/2011	$207.88
	AMERICIAN PEN & PAUL	02/04/2011	$1,412.86
	BELLACORCOM	02/04/2011	$354.20
	WHITE OFFICE FURNITURE	02/11/2011	$1,559.05
	SIGN TECHNIQUES	02/14/2011	$391.62
	DESIGNTEX	02/16/2011	$271.27
	WILSONS NURSERY & GARD	02/18/2011	$235.40
	AMERICIAN PEN & PAUL	02/23/2011	$1,011.93
	VIVATERRA LLC	02/24/2011	$112.50
	AMERICIAN PEN & PAUL	02/25/2011	$119.49
			$5,676.20
MARGARET ANNE COMER	SYX GLOBALINDUSTRIALEQ	02/01/2011	$122.96
	CAROLINA OFFICE SYSTEMS	02/02/2011	$26.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	02/16/2011	$90.95
	MARTIN ART & FRAME	02/17/2011	$198.55
	GALA AFFAIRS PARTY RENTAL	02/18/2011	$51.36
	CAROLINA OFFICE SYSTEMS	02/24/2011	$26.75
			$517.32
MARGARET MORRIS	PROVANTAGE CORP	02/03/2011	$257.24
	STAPLS7070597488000001	02/05/2011	$743.65
	SPIRIT TELECOM	02/09/2011	$1.47
	STAPLS7070780093001001	02/10/2011	$1.90
	STAPLS7070780093000001	02/10/2011	$4.75
	OFFICEMAX CT IN#642915	02/11/2011	$109.11
	REI PAYMENT CENTER	02/15/2011	$644.88
			$1,763.00
MARGARET WILLIAMSON	STAPLES 00111211	02/01/2011	$21.61
			$21.61
MARGE MOODY	DOLRTREE 2298 00022988	02/02/2011	$7.49
	STAPLES 00111211	02/11/2011	$33.51
	MICHAELS #2723	02/12/2011	$21.36
	TARGET 00013714	02/12/2011	$16.08
	MARTIN ART & FRAME	02/14/2011	$38.56
	DBC BLICK ART MATERIAL	02/18/2011	$205.10
	MICHAELS #2723	02/16/2011	$10.67
	STAPLES 00111211	02/16/2011	$100.76
	MICHAELS #2723	02/20/2011	$11.76
			$445.29
MARIA MASSEY	STAPLS7070510310000001	02/02/2011	$10.72
			$10.72
MARK COOKE	STAPLS7070114796002001	02/02/2011	$17.98
	STAPLS7070512749000001	02/02/2011	$22.00
			$39.98
MARK HAMILTON	B & H PHOTO-VIDEO.COM	01/30/2011	$132.39
	PAYPAL JENHAMILTON	02/02/2011	$287.50
	B & H PHOTO-VIDEO.COM	02/10/2011	$430.54
	USPS 45752009132308454	02/18/2011	$10.95
			$861.38
MARK Y HERRING	APL ITUNES	02/08/2011	$9.99
	Amazon Services-Kindle	02/11/2011	$9.00
	Amazon Services-Kindle	02/15/2011	$5.00
	Amazon Services-Kindle	02/15/2011	$9.99
			$33.98
MARVIN MACKEY	HOWARDS AUTOMOTIVE REPAIR	01/31/2011	$721.83
	AUTOZONE #1017	02/01/2011	$17.10
	AUTOZONE #1017	02/01/2011	$103.64
	AUTOZONE #1017	02/01/2011	$17.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	CHERRY ROAD LUBE	02/01/2011	$32.61
	CHERRY ROAD LUBE	02/01/2011	$32.61
	CHERRY ROAD LUBE	02/01/2011	$32.61
	CHERRY ROAD LUBE	02/02/2011	$61.38
	CHERRY ROAD LUBE	02/02/2011	$30.57
	NATIONAL WELDERS #R9	02/04/2011	$3.32
	NATIONAL WELDERS #R9	02/04/2011	$72.97
	NATIONAL WELDERS #R9	02/03/2011	$143.11
	ITR INC	02/03/2011	$385.69
	DRUM'S TIRE AND BATTER	02/07/2011	$12.50
	EXXONMOBIL 42205963	02/09/2011	$51.96
	AUTOZONE #1017	02/11/2011	$6.42
	AUTOZONE #1017	02/14/2011	$17.10
	HOWARDS AUTOMOTIVE REPAIR	02/16/2011	$222.21
	EXXONMOBIL 42221473	02/17/2011	$270.00
	WILKERSON FUEL CO	02/21/2011	$299.90
	ITR INC	02/21/2011	$30.00
	EXXONMOBIL 42205963	02/22/2011	$37.66
			$2,602.29
MARY CHAMBERLAIN	DISCOVERY TOYS	01/31/2011	$31.63
	HARRIS TEETER #0149	02/02/2011	$11.58
	CDB JULIE AUSTIN	02/04/2011	$36.00
			$79.21
MARY ELLEN LOROW	GOOGLE B H Photo	01/31/2011	$749.97
	GOOGLE EastCoastPhoto	02/15/2011	$97.90
	STAPLS7070934345000001	02/15/2011	$117.69
	BUY.COM	02/23/2011	$28.26
	BUY.COM	02/24/2011	$19.69
			$1,013.51
MARY F WATSON	DISCOVERY TOYS INC	02/02/2011	$95.68
	CDB JULIE AUSTIN	02/04/2011	$36.00
	TARGET 00013714	02/27/2011	$16.16
			$147.84
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	02/24/2011	$39.50
			$39.50
MELVIN YOUNG	DOVE DATA PRODUCTS INC	02/10/2011	$804.63
	DOVE DATA PRODUCTS INC	02/15/2011	$103.76
			$908.39
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	02/09/2011	$47.60
	USAIRWAYS 0372420313919	02/17/2011	$527.90
			$575.50
MICHAEL THOMAS	LOWES #00416	02/04/2011	$87.57
	LOWES #00416	02/04/2011	$38.92
	LOWES #00416	02/09/2011	$25.17
	GATEWAY SUPPLY CO RH	02/08/2011	$11.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE HOME DEPOT 1114	02/09/2011	$22.44
	FERGUSON ENT #123	02/10/2011	$3.33
	ACS INC	02/11/2011	$248.15
	TRACTOR-SUPPLY-CO #0470	02/14/2011	$21.39
	LOWES #00416	02/15/2011	$9.69
	ACS INC	02/15/2011	$117.06
	LOWES #00416	02/16/2011	$8.09
			$593.37
MICHELE CZERWINSKI	STAPLS7070797260000001	02/10/2011	$320.30
	STAPLS7070979746000001	02/16/2011	$158.08
	STAPLS7071170785000001	02/23/2011	$54.38
			$532.76
MICHELL JAWORSKI	DELTA AIR 0068235581368	02/13/2011	$23.00
	ENTERPRISE RENT-A-CAR	02/18/2011	$259.20
	SHELL OIL 57542330303	02/18/2011	$15.00
	CHARLOTTE AVIATION/PRKNG	02/18/2011	$20.00
	DELTA AIR 0068236645064	02/18/2011	$25.00
			$342.20
MICHELLE HARE	HAYNEEDLE INC	02/08/2011	$126.98
			$126.98
MIKE HEVELOW	BUILDERS HARDWARE/SPCP	02/02/2011	$85.95
	THE HOME DEPOT 1114	02/11/2011	$13.84
	U S LOCK CORPORATION	02/11/2011	$39.65
	LOWES #00416	02/11/2011	$13.85
	STANLEY SECURITY SOLUT	02/14/2011	$759.70
	HERBERT FLAKE CO LTD	02/25/2011	$151.88
			$1,064.87
MIKE LAVINE	LOWES #00416	02/01/2011	$168.96
	DBC BLICK ART MATERIAL	02/04/2011	$159.00
	LOWES #00416	02/17/2011	$122.35
	DEWALT FCTRY STORE #042	02/18/2011	$290.00
	LOWES #00416	02/21/2011	$174.75
			$915.06
MIKE RAPAY	WHITE HORSE RESTAURANT	02/04/2011	$107.36
	CRITERION PICTURES USA	02/17/2011	$520.00
	APCA	02/17/2011	$219.00
	STL METRO LAMBERT M	02/19/2011	$11.25
	WHITE HORSE RESTAURANT	02/18/2011	$134.94
	UNITED AIR 0164518586676	02/18/2011	$23.00
	UNITED AIR 0164518665852	02/18/2011	$23.00
	UNITED AIR 0164519035610	02/18/2011	$23.00
	CHARLOTTE AVIATION/PRKNG	02/23/2011	$20.00
	USAIRWAYS 0372420941644	02/23/2011	$25.00
	HARRIS TAXI CAB SERVIC	02/24/2011	$38.70
	USAIRWAYS 0372420941769	02/23/2011	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	USAIRWAYS 0372420941711	02/23/2011	$25.00
			$1,195.25
MIRANDA KNIGHT	DELTA AIR 0068236802858	02/15/2011	$25.00
	DELTA AIR 0068236445023	02/18/2011	$25.00
			$50.00
MITZI STEWART	EMSL/LAT TESTING	02/01/2011	$682.50
	ENVIRONMENTAL MONITORING	02/04/2011	$2,340.05
	WALGREENS #4842	02/07/2011	$69.50
	STAPLES 00111211	02/07/2011	$30.66
	BENNETTS LANDFILL INC	02/18/2011	$20.00
	CONSOLIDATED PLASTICS CO	02/22/2011	$593.51
	THE HOME DEPOT 1114	02/21/2011	$9.49
	INTECH MARKETING	02/23/2011	$178.56
	LABSAFE 1016897719	02/24/2011	$373.38
			$4,297.65
NANCY BAKER	AMAZON MKTPLACE PMTS	02/09/2011	$38.99
	Amazon.com	02/09/2011	$72.66
	AMAZON MKTPLACE PMTS	02/10/2011	$15.00
			$126.65
NANCY DRAPER	OFFICEMAX CT IN#603062	02/10/2011	$206.37
	VZWRLSS APOCC VISE	02/23/2011	$12.78
	48HOURPRINT.COM	02/24/2011	$256.13
			$475.28
NANCY JACKSON	ENTERPRISE RENT-A-CAR	02/04/2011	$52.08
	ENTERPRISE RENT-A-CAR	02/11/2011	$52.08
	MULTI-HEALTH SYSTEMS	02/15/2011	$1,312.50
	ENTERPRISE RENT-A-CAR	02/19/2011	$52.08
			$1,468.74
NANCY R SCURRY	STAPLS7070568888000001	02/03/2011	$617.78
	TECHSMITH CORPORATION	02/02/2011	$56.90
	STAPLS7070939253000001	02/15/2011	$225.98
	STAPLS7070916930000004	02/15/2011	$169.05
	STAPLS7071218694000001	02/24/2011	$743.79
			$1,813.50
NANCY SMITH	DISCOVERY TOYS	01/31/2011	$63.43
	FOOD LION #2537	02/01/2011	$15.41
	WAL-MART #4593	01/31/2011	$16.92
	CDB JULIE AUSTIN	02/04/2011	$36.00
	BI-LO 701	02/09/2011	$8.86
	OFFICESUPPLIESLANE COM	02/09/2011	$26.94
	HOBBY LOBBY #383	02/09/2011	$54.37
	MICHAELS #2723	02/09/2011	$14.96
	CVS PHARMACY #3809 Q03	02/14/2011	$5.59
	DOLRTREE 2298 00022988	02/15/2011	$3.03
	BI-LO 701	02/17/2011	$14.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	HARRIS TEETER #0149	02/22/2011	$4.02
	HARRIS TEETER #0149	02/24/2011	$10.77
	WM SUPERCENTER	02/27/2011	$25.46
			$300.17
NATALIE S JETER	DMI DELL HIGHER EDUC	02/10/2011	$94.15
	STAPLES 00111211	02/10/2011	$16.14
	SPIRIT TELECOM	02/25/2011	$5.66
			$115.95
NEIL OSTLUND	SIERRA TRADING POST COM	02/03/2011	$202.45
	GODADDY.COM	02/09/2011	$19.84
	DICK'S SPORTING GOODS692	02/10/2011	$160.47
	KUNGFU4LESS.COM	02/11/2011	$34.00
	USAIRWAYS 0372420232310	02/16/2011	$25.00
	THE CFOA	02/16/2011	$485.00
	USAIRWAYS 0372421012940	02/23/2011	$25.00
	A.N.S. XTREME PERFORMANCE	02/24/2011	$499.90
			$1,451.66
NICHOLAS GROSSOEHME	STARNA CELLS INC	02/17/2011	$715.81
	INTEGRATED DNA TECH	02/22/2011	$217.18
			$932.99
NIKKI FORD	BARNES&NOBLE COM	01/31/2011	$19.38
	RENTAL UNIFORM SERVICE	01/31/2011	$7.93
	WKH LIPPINCOTT WMS/WIL	02/03/2011	$537.50
	RENTAL UNIFORM SERVICE	02/07/2011	$7.93
	SC.GOV	02/09/2011	$125.00
	SC.GOV	02/09/2011	$125.00
	SC.GOV	02/09/2011	$125.00
	RENTAL UNIFORM SERVICE	02/14/2011	$7.93
	USGOVT PRINT OFC 32	02/18/2011	$53.50
	RENTAL UNIFORM SERVICE	02/21/2011	$7.93
	PAYPAL ALGERLEEADV	02/22/2011	$350.00
	MINIMUS	02/23/2011	$59.00
	JETBLUE 2797960307332	02/25/2011	$228.90
	LABELVALUE.COM	02/25/2011	$85.74
	TRAVELOCITY.COM	02/25/2011	$19.95
			$1,760.69
PAMELA MCKOWN	JRC ROCK HILL	02/02/2011	$449.40
	NOR NORTHERN TOOL	02/08/2011	$1,926.05
	BEST LITTER RECEPTACLES	02/08/2011	$1,746.00
	FOURMAN`S REPAIR SHOP	02/10/2011	$239.64
	FARMERS EXCHANGE	02/10/2011	$89.86
	W W GRAINGER 916	02/22/2011	$428.17
	FOURMAN`S REPAIR SHOP	02/24/2011	$318.61
			$5,197.73
PAMELA T VARRASO	DOLLAR-GENERAL #7168	02/05/2011	$10.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	CROWNE PLAZA RAVINIA	02/04/2011	$200.00
	STAPLS7070737434000001	02/09/2011	$105.20
	RYDER ENGRAVING INC	02/09/2011	$93.00
	NATIONAL WELDERS #09	02/08/2011	$3.32
	RYDER ENGRAVING INC	02/22/2011	$7.10
			$419.32
PANSY M PHILLIPS	ENTERPRISE RENT-A-CAR	01/31/2011	$137.30
	STAPLS7070761213000001	02/09/2011	$29.70
	ENTERPRISE RENT-A-CAR	02/09/2011	$96.05
	AMERICAN EDUC RESEARCH AS	02/09/2011	$165.00
	USAIRWAYS 0372419434955	02/09/2011	$270.90
	PHILOSOPHY OF EDUCATIO	02/23/2011	$65.00
	STAPLS7071240028000001	02/24/2011	$97.35
			$861.30
PATRICE BRUNEAU	ADVANCED VIDEO INC	01/31/2011	$1,787.33
	SPECTRUM INDUSTRIES	02/01/2011	$734.00
	TROXELL COMMUNICATIONS IN	02/01/2011	$460.96
	MOBILE VISONS INC.	02/01/2011	$79.00
	SOUTHERN COMPUTER WAREHO	02/04/2011	$560.37
	MULTI MEDIA SERVICES	02/10/2011	$1,515.73
	LITTLE GIANT BP #4	02/15/2011	$49.81
	ENTERPRISE RENT-A-CAR	02/16/2011	$95.20
	MULTI MEDIA SERVICES	02/17/2011	$90.94
	MULTI MEDIA SERVICES	02/18/2011	$1,325.84
	MULTI MEDIA SERVICES	02/21/2011	$442.98
	PCH CABLES INC	02/22/2011	$35.04
			$7,177.20
PATRICIA L GRAHAM	STAPLES 00111211	02/11/2011	$43.75
			$43.75
PAUL MARTYKA	UTRECHT ART SUPPLIES #	02/02/2011	$1,435.18
	UTRECHT ART SUPPLIES #	02/04/2011	$296.75
	GUYTKUHN.COM	02/15/2011	$775.29
			$2,507.22
PAULA MOORE	VZWRLSS APOCC VISE	02/02/2011	$183.05
			$183.05
PHIL MOODY	BIGGS CAMERA IMAGE	01/31/2011	$63.08
	FREESTYLE PHOTO	02/04/2011	$162.96
	BOSTICK & SULLIVAN	02/07/2011	$220.95
	CONTINENTAL 0052170946937	02/07/2011	$935.50
	PHOTOGRAPHERS FORMULARY I	02/08/2011	$182.15
	CHARLOTTE AREA TRANSIT	02/09/2011	$21.00
	CHARLOTTE AREA TRANSIT	02/09/2011	$52.50
	BIGGS CAMERA IMAGE	02/09/2011	$121.15
	BIGGS CAMERA IMAGE	02/09/2011	$103.90
	BIGGS CAMERA IMAGE	02/18/2011	$136.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	LIGHT BULB DEPOT 09	02/21/2011	$68.70
	BIGGS CAMERA IMAGE	02/21/2011	$32.41
	MARTIN ART & FRAME	02/24/2011	$10.91
			$2,112.08
PHYLLIS STROUD	KANGAROO EXPRESS #3977	01/30/2011	$9.66
	STAPLES 00111211	02/08/2011	$192.55
			$202.21
PONN MAHESWARANATHAN	WM SUPERCENTER	02/18/2011	$11.24
			$11.24
RALINDA REGISTER	UNIVERSITY OF S CAR	02/03/2011	$44.00
	STAPLS7070653146000001	02/05/2011	$12.83
	ENTERPRISE RENT-A-CAR	02/05/2011	$54.04
	STAPLS7070655139000001	02/05/2011	$26.88
	STAPLS7070653146000002	02/05/2011	$31.54
	SOUTH CAROLINA PRESS SV	02/07/2011	$50.00
	SOUTH CAROLINA PRESS SV	02/07/2011	$95.00
	SOUTH CAROLINA PRESS SV	02/09/2011	$95.00
	YORK TECHNICAL COLLEGE	02/12/2011	$89.99
	THE OFFICE PAL	02/15/2011	$118.06
	STAPLS7071028799000001	02/17/2011	$49.68
	THE OFFICE PAL	02/23/2011	$54.67
	AMZ Buydig	02/27/2011	$209.00
			$930.69
RAMONA KUNDL	STAPLS7070471826000001	02/01/2011	$20.18
	BAKER'S PLAYS	02/17/2011	$61.13
	SAMUEL FRENCH - NEW YORK	02/17/2011	$46.20
	PLAYSCRIPTS INC	02/17/2011	$592.48
	DRAMATISTS PLAY SERVICE	02/17/2011	$50.77
	STAPLS7071109215000001	02/19/2011	$49.53
	LASER PRINT SERVICE, INC	02/18/2011	$147.66
	Bestbuy.com 00009944	02/21/2011	$200.08
	DANCE SPIRIT	02/23/2011	$16.95
	USAIRWAYS 0372420883712	02/22/2011	$442.90
	NAST	02/22/2011	$295.00
	SAMUEL FRENCH - NEW YORK	02/24/2011	$72.90
			$1,995.78
RANDY GROVES	LESLIE CONTROLS INC	02/01/2011	$2,382.58
	FERGUSON ENT #123	02/04/2011	$33.05
	LOWES #00416	02/04/2011	$21.35
	NORTHERN TOOL EQUIP-SC	02/07/2011	$139.09
	NORTHERN TOOL EQUIP-SC	02/07/2011	$139.09
	LOWES #00416	02/09/2011	$95.78
	LOWES #00416	02/10/2011	$69.60
	LOWES #00416	02/15/2011	$68.55
	LOWES #00416	02/15/2011	$16.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	02/15/2011	$7.90
	THE HOME DEPOT 1114	02/15/2011	$23.55
	LOWES #00416	02/16/2011	$3.78
	LOWES #00416	02/17/2011	$78.48
	LOWES #00416	02/22/2011	$30.67
	FERGUSON ENT #123	02/23/2011	$7.22
	FERGUSON ENT #123	02/24/2011	$31.07
			$3,148.02
RAY LOGAN	PORTER PAINTS 9245	01/31/2011	$71.03
	PORTER PAINTS 9245	01/31/2011	$34.20
	PORTER PAINTS 9245	01/31/2011	$60.40
	SHERWIN WILLIAMS #2582	02/03/2011	$176.43
	PORTER PAINTS 9245	02/04/2011	$173.98
	PORTER PAINTS 9245	02/04/2011	$19.22
	PORTER PAINTS 9245	02/04/2011	$111.69
	PORTER PAINTS 9245	02/04/2011	$125.89
	PORTER PAINTS 9245	02/08/2011	$17.74
	SHERWIN WILLIAMS #2582	02/08/2011	$15.60
	SHERWIN WILLIAMS #2582	02/09/2011	$217.04
	SHERWIN WILLIAMS #2582	02/09/2011	$159.80
	SHERWIN WILLIAMS #2582	02/09/2011	$159.80
	SHERWIN WILLIAMS #2582	02/10/2011	$41.14
	PORTER PAINTS 9245	02/10/2011	$38.88
	PORTER PAINTS 9245	02/15/2011	$68.83
	PORTER PAINTS 9245	02/15/2011	$38.43
	PORTER PAINTS 9245	02/15/2011	$223.58
	SHERWIN WILLIAMS #2582	02/15/2011	$307.70
	PORTER PAINTS 9245	02/15/2011	$110.23
	PORTER PAINTS 9245	02/15/2011	$31.22
	PORTER PAINTS 9245	02/16/2011	$33.49
	PORTER PAINTS 9245	02/16/2011	$19.22
	THE HOME DEPOT 1114	02/16/2011	$25.59
	THE HOME DEPOT 1114	02/16/2011	$16.45
	PORTER PAINTS 9245	02/18/2011	$96.08
	THE HOME DEPOT 1114	02/17/2011	$25.92
	PORTER PAINTS 9245	02/18/2011	$855.69
	SHERWIN WILLIAMS #2582	02/21/2011	$28.84
	SHERWIN WILLIAMS #2582	02/21/2011	$159.80
	THE HOME DEPOT 1114	02/21/2011	$38.39
	SHERWIN WILLIAMS #2582	02/23/2011	$62.68
	SHERWIN WILLIAMS #2582	02/23/2011	$33.48
	PORTER PAINTS 9245	02/23/2011	$49.88
	PORTER PAINTS 9245	02/23/2011	$75.75
	PORTER PAINTS 9245	02/23/2011	$37.00
	SHERWIN WILLIAMS #2582	02/23/2011	$62.68
	LOWES #00416	02/24/2011	$72.80
	SHERWIN WILLIAMS #2582	02/24/2011	$100.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	02/24/2011	$139.26
			$4,136.24
REBECCA BERBERICH	COMPORIUM-RHTC	02/01/2011	$7.73
	FREIGHT SECURITY NET, INC	02/01/2011	$44.95
	STRATOS MOBILE NETWORKS I	02/02/2011	$72.00
	AMERICAN RED CROSS	02/07/2011	$95.00
	STAPLS7070686985000001	02/08/2011	$40.23
	COMPORIUM-RHTC	02/08/2011	$3.34
	ATT BILL PAYMENT	02/09/2011	$60.00
	STRATOS MOBILE NETWORKS I	02/10/2011	$36.00
	VERIZON WRLS IVR VE	02/14/2011	$462.23
	PALMETTO TIRE 00098400	02/21/2011	$50.36
	PALMETTO TIRE 00098400	02/23/2011	$49.80
	PALMETTO TIRE 00098400	02/25/2011	$235.42
	LASER PRINT SERVICE, INC	02/24/2011	$133.75
	DAVENPORT AUTO SERVICE	02/24/2011	$239.25
			$1,530.06
REBECCA MASTERS	VZWRLSS APOCC VISE	02/02/2011	$76.37
			$76.37
REBECCA WHITEHEAD	Music DWNLDS	01/31/2011	$0.99
	Music DWNLDS	01/31/2011	$3.96
	FACEBOOK.COM ADS	02/01/2011	$22.72
	PAPA JOHNS 308	02/01/2011	$18.92
	FACEBOOK.COM ADS	02/07/2011	$15.62
	DOLLAR-GENERAL #3931	02/10/2011	$21.40
	FACEBOOK.COM ADS	02/11/2011	$33.69
	SOUTHPAW SCREEN PRINTI	02/14/2011	$59.17
	DS WATERS	02/19/2011	$181.28
	THE GLENWOOD CENTER LLC	02/19/2011	$1.00
	FACEBOOK.COM ADS	02/18/2011	$20.23
	SHELL OIL 57544023005	02/20/2011	$68.66
	EXXONMOBIL 47733621	02/20/2011	$19.50
	ENTERPRISE RENT-A-CAR	02/21/2011	$358.87
	FACEBOOK.COM ADS	02/24/2011	$176.31
	FACEBOOK.COM ADS	02/27/2011	$30.09
			$1,032.41
RENEE SHUGART	STAPLES 00111211	02/09/2011	$85.59
			$85.59
RHETT HERRON	J&P PARK SEED WHOLESAL	02/14/2011	$443.31
	LOWES #00416	02/15/2011	$105.93
	J&P PARK SEED WHOLESAL	02/15/2011	$554.13
	LOWES #00416	02/15/2011	$423.72
	WILSONS NURSERY & GARD	02/22/2011	$198.98
	WILSONS NURSERY & GARD	02/22/2011	$29.75
	AM LEONARD	02/24/2011	$89.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,845.80
RICHARD PARRISH	MAC PAPERS INC	02/01/2011	$38.58
	MAC PAPERS INC	02/01/2011	$367.29
	MAC PAPERS INC	02/07/2011	$250.59
	MAC PAPERS INC	02/09/2011	$227.14
	MAC PAPERS INC	02/14/2011	$629.46
	MAC PAPERS INC	02/15/2011	$331.77
	MAC PAPERS INC	02/16/2011	$109.36
	MAC PAPERS INC	02/17/2011	$482.79
	MAC PAPERS INC	02/21/2011	$109.14
	MAC PAPERS INC	02/22/2011	$1,038.66
	MAC PAPERS INC	02/23/2011	$149.00
			$3,733.78
RICK WALKER	GLIDDEN PROFESSIONAL #034	02/02/2011	$28.06
	ACE BUILDERS HDWE	02/02/2011	$24.87
	THE HOME DEPOT 1114	02/01/2011	$60.90
	GRAYBAR ELECTRIC	02/05/2011	$529.38
	GRAYBAR ELECTRIC	02/10/2011	$525.73
	CES-SC-0029	02/18/2011	$25.18
			$1,194.12
ROBERT DELLIBOVI	SHELL OIL 53997200141	02/07/2011	$32.67
	ENTERPRISE RENT-A-CAR	02/08/2011	$95.20
	RACEWAY976 85409761	02/08/2011	$33.35
	42642 WILKERSON FUEL	02/25/2011	$28.98
	ENTERPRISE RENT-A-CAR	02/25/2011	$43.12
			$233.32
ROBERT L REID JR	VZWRLSS APOCC VISE	02/02/2011	$36.81
			$36.81
ROBERT MCELRATH	HAGEMEYER NA #M3	01/31/2011	$57.33
	CES-SC-0029	02/03/2011	$13.52
	CES-SC-0029	02/09/2011	$24.86
	CES-SC-0029	02/10/2011	$123.91
	CES-SC-0029	02/10/2011	$20.61
	LOWES #00416	02/16/2011	$6.31
	CES-SC-0029	02/15/2011	$44.65
	CES-SC-0029	02/15/2011	$47.75
	CES-SC-0029	02/22/2011	$80.55
	GRAYBAR ELECTRIC	02/24/2011	$6.36
	GRAYBAR ELECTRIC	02/24/2011	$70.96
	CES-SC-0029	02/26/2011	$133.65
			$630.46
ROBIN LAMMI	FISHER SCI ATL	02/01/2011	$239.45
	ACS NATIONAL MEETING	02/03/2011	$100.00
	TCD RESEARCH SOFT-TSI	02/03/2011	$311.95
	AMERICAN AI 0012333256063	02/08/2011	$390.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAMMI	ACS NATIONAL MEETING	02/09/2011	$355.00
	AMERICAN AI 0012333241141	02/08/2011	$390.89
			$1,788.18
ROGER D WEIKLE	VZWRLSS APOCC VISE	02/02/2011	$89.36
	Amazon.com	02/03/2011	$38.91
	AMAZON MKTPLACE PMTS	02/02/2011	$34.79
	AMAZON MKTPLACE PMTS	02/09/2011	$39.44
			$202.50
ROSANNE D WALLACE	SERVICE PLUS	02/05/2011	$350.00
	LOWES #00416	02/09/2011	$20.31
	SERVICE PLUS	02/10/2011	$640.00
	SERVICE PLUS	02/10/2011	$1,513.42
	SERVICE PLUS	02/11/2011	$678.00
			$3,201.73
ROSE GRAY	OFFICEMAX CT IN#763061	02/18/2011	$305.31
			$305.31
RYAN SHEEHAN	STRIKERS	02/21/2011	$3.00
	STRIKERS	02/21/2011	$43.00
	STRIKERS	02/21/2011	$9.00
	DOMINO'S 5630	02/21/2011	$65.40
	CVS PHARMACY #5679 Q03	02/21/2011	$23.05
			$143.45
SALLY POLHAMUS	ACTIVE ANKLE SYSTEMS	02/03/2011	$145.50
	STAPLS7070787692000002	02/10/2011	$42.93
	STAPLS7070832359000001	02/11/2011	$8.51
	STAPLS7070787692000001	02/12/2011	$19.25
	STAPLS7071240375000001	02/24/2011	$148.54
			$364.73
SCOTT HUFFMON	ARISTOTLE	02/25/2011	$750.00
			$750.00
SCOTT WERTS	HOBBY LOBBY #383	02/01/2011	$11.14
	WILSONS NURSERY & GARD	02/01/2011	$4.27
	SVCDOTCOM	02/24/2011	$114.49
			$129.90
SEAN BLACKBURN	ASJA	01/31/2011	$95.00
			$95.00
SEYMOUR SIMMONS	MARTIN ART & FRAME	02/01/2011	$41.84
	MARTIN ART & FRAME	02/01/2011	$41.84
	FOOD LION #2537	02/08/2011	$17.15
	BOOKWORM AT WINTHROP #822	02/08/2011	$36.00
			$136.83
SHAREN DUBARD	DOLRTREE 4062 00040626	02/04/2011	$23.54
	WM SUPERCENTER	02/04/2011	$137.14
	CLEANERS ENTERPRISES LLC	02/10/2011	$70.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAREN DUBARD	DTI DAY-TIMERS INC	02/18/2011	$54.60
			$285.28
SHAUN CASSIDY	THE HOME DEPOT 1114	02/05/2011	$77.87
	WOODCRAFT SUPPLY	02/10/2011	$189.48
			$267.35
SHEILA R NEELY	Amazon.com	02/03/2011	$59.85
	AMAZON MKTPLACE PMTS	02/05/2011	$17.26
	EARTH FARE #250	02/07/2011	$16.00
	STAPLS7070764197000001	02/09/2011	$267.77
	STAPLS7070764197000003	02/10/2011	$22.43
	EARTH FARE #250	02/15/2011	$46.23
	AMAZON MKTPLACE PMTS	02/16/2011	$5.98
	SUR LA TABLE SOUTH PARK	02/19/2011	$111.88
	BI-LO 998	02/21/2011	$330.56
	EARTH FARE #250	02/21/2011	$4.40
	WAL-MART #0585	02/27/2011	$75.35
	BELK #581 ROCK HILL	02/27/2011	$128.39
			$1,086.10
SHELLEY HAMILL	KMART 07043	02/11/2011	$95.68
	EDUCATION EXPRESS - CO	02/26/2011	$134.53
			$230.21
SHELLEY JONES	HOBBY LOBBY #383	02/24/2011	$11.19
			$11.19
SIBBIE LOWERY	DEI SYSTEMS	02/08/2011	$387.29
			$387.29
SPENCER SMITH	USAIRWAYS 0377756425818	02/04/2011	$265.90
			$265.90
STEVEDA CHEPKO	USAIRWAYS 0377953920119	02/02/2011	$682.30
	EXPEDIA 135605004288	02/03/2011	$772.74
			$1,455.04
SUMA JAYANTH	INVITROGEN 20330047	02/04/2011	$84.26
	INVITROGEN 20330047	02/04/2011	$278.74
	AMERICAN TYPE CULTURE COL	02/05/2011	$126.70
	INVITROGEN 20346805	02/08/2011	$148.20
	VWR INTERNATIONAL INC	02/16/2011	$181.61
	INVITROGEN 20373542	02/16/2011	$843.97
	VWR INTERNATIONAL INC	02/17/2011	$168.42
	VWR INTERNATIONAL INC	02/17/2011	$233.54
	VWR INTERNATIONAL INC	02/18/2011	$740.95
	MEDIATECH	02/24/2011	$320.86
	BIO RAD VIJAYANTH02/25	02/26/2011	$172.45
	MEDIATECH	02/24/2011	$474.30
			$3,774.00
SUSAN GUNDERSON	AMERICAN ASSOC OF00 OF 00	02/15/2011	$175.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
SUSAN HYATT	LOWES #00416	02/11/2011	$443.28
	THE OFFICE PAL	02/15/2011	$223.17
	LOWES #00416	02/23/2011	$47.02
	STAPLS7071218592000001	02/24/2011	$113.24
			$826.71
SUSAN R BALDWIN	RYDER ENGRAVING INC	02/17/2011	$78.90
	ROCK HILL CITGO	02/19/2011	$18.50
	PILOT 00006288	02/19/2011	$51.00
			$148.40
SUSAN SISTAR	RYDER ENGRAVING INC	01/31/2011	$17.55
	STAPLS7070848409000001	02/11/2011	$161.82
	LASER PRINT SERVICE, INC	02/16/2011	$214.00
	LOWES #00416	02/21/2011	$12.26
	STAPLS7071257155000001	02/25/2011	$17.16
	LOWES #02442	02/26/2011	$3.72
			$426.51
SUSANNE TEAGUE	Amazon.com	02/25/2011	$42.27
			$42.27
SUZANNE SPROUSE	CVS PHARMACY #3809 Q03	02/05/2011	$9.51
			$9.51
SYLVIA SZYMANSKI	STAPLS7070711866000001	02/08/2011	$221.03
	RYDER ENGRAVING INC	02/14/2011	$88.60
	BI-LO 701	02/16/2011	$14.66
	EMC/PARADIGM PUBLISHING	02/24/2011	$252.95
	C.P.P INC	02/25/2011	$855.00
	TARGET 00021329	02/27/2011	$24.52
			$1,456.76
TAKITA FELDER SUMTER	FISHER SCI ATL	02/15/2011	$349.46
	ORIGENE TECHNOLOGIES	02/16/2011	$535.00
	USAIRWAYS 0377756466034	02/15/2011	$218.90
	INVITROGEN 20397950	02/22/2011	$222.51
	EXPERIMENTAL BIOLOGY	02/24/2011	$335.00
			$1,660.87
TAMMY GILLETT	WALGREENS #4842	02/11/2011	$26.74
			$26.74
TARA COMER	USAIRWAYS 0372419120242	02/07/2011	$294.90
	Amazon.com	02/27/2011	$559.84
			$854.74
TARA KNITZ	TARGET 00013714	02/01/2011	$8.03
	WING KING CAFE	02/06/2011	$108.89
	SUBSTATION II OF ROCK HIL	02/06/2011	$101.92
	HARRIS TEETER #0149	02/21/2011	$70.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$289.78
TENISHA POWELL	NAEYC INTERNET	02/21/2011	$70.00
	ASSOCIATION FOR CHILDHOOD	02/22/2011	$59.00
	NBCDI	02/21/2011	$35.00
	NAT. SC. TEACHER ASSOC	02/22/2011	$75.00
			$239.00
TERESA JUSTICE	OFFICE DEPOT #342	02/02/2011	$84.55
			$84.55
TERESIA C SEXTON	STAPLS7071223600000001	02/24/2011	$349.10
			$349.10
THOMAS CARNEY	COLORID RIBBONS	01/31/2011	$660.00
	DENA IMPORT EXPORT	02/01/2011	$60.86
	MOUNTDIRECT COM	02/01/2011	$133.42
	DMI DELL HIGHER EDUC	02/02/2011	$770.38
	ELECTRIFIED DISCOU	02/01/2011	$352.61
	AMAZON MKTPLACE PMTS	02/05/2011	$4.80
	ADVANCED VIDEO INC	02/04/2011	$1,093.54
	ADVANCED VIDEO INC	02/04/2011	$729.74
	STAPLS7070689911000002	02/08/2011	$8.62
	STAPLS7070689911000001	02/08/2011	$134.20
	ADVANCED VIDEO INC	02/09/2011	$1,303.26
	SOUTHERN COMPUTER WAREHO	02/10/2011	$293.90
	SOUTHERN COMPUTER WAREHO	02/10/2011	$889.00
	WWW.NEWEGG.COM	02/18/2011	$134.06
	HOME AV CABLE	02/22/2011	$17.06
	ACSI	02/22/2011	$681.14
			$7,266.59
TIM HILL	NORTHERN TOOL EQUIP-SC	02/01/2011	$21.38
	WAL-MART #0585	02/03/2011	$21.37
			$42.75
TIMOTHY BOYLAN	STAPLES 00111211	02/10/2011	$49.25
			$49.25
TOM INJAYCHOCK	BI-LO 701	02/15/2011	$19.86
	WALGREENS #4842	02/22/2011	$6.06
	OFFICE DEPOT #342	02/22/2011	$5.87
			$31.79
TOM MOORE	VZWRLSS APOCC VISE	02/02/2011	$72.68
	VERIZON WRLS 0389901	02/05/2011	$24.35
	AT&T DATA	02/22/2011	$25.00
			$122.03
TOM STANLEY	Best Buy 00008946	02/02/2011	$246.09
	APL APPLE ONLINE STORE	02/08/2011	$31.03
	APL APPLE ONLINE STORE	02/08/2011	$52.43
	B & H PHOTO-VIDEO.COM	02/18/2011	$357.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$686.85
VIRGINIA H TAWSE	SOUTHPAW SCREEN PRINTI	02/01/2011	$272.85
	ENTERPRISE RENT-A-CAR	02/02/2011	$104.16
	ROCK HILL CITGO	02/02/2011	$21.95
	STAPLS7070755056000001	02/09/2011	$83.34
	DOLRTREE 2298 00022988	02/15/2011	$36.38
	WALGREENS #4842	02/25/2011	$34.36
	STAPLS7071261043000001	02/25/2011	$59.34
			$612.38
WALTER HARDIN	STAPLES 00111211	02/14/2011	$140.44
			$140.44
WAYNE FRANCOEUR	PAYPAL FCROTH4	02/01/2011	$15.95
	MCMASTER-CARR	02/01/2011	$250.23
	NATIONAL ENERGY CONTROL C	02/08/2011	$245.09
	NATIONAL ENERGY CONTROL C	02/08/2011	$596.31
	W W GRAINGER 916	02/11/2011	$368.29
	W W GRAINGER 916	02/11/2011	$212.16
	PAYPAL STANROBERTS	02/14/2011	$749.14
	W W GRAINGER 916	02/16/2011	$91.68
	DYNACON INC	02/16/2011	$504.01
	W W GRAINGER 916	02/15/2011	$35.59
	LOWES #00416	02/17/2011	$7.94
	NATIONAL ENERGY CONTROL C	02/18/2011	$397.04
	W W GRAINGER 916	02/21/2011	$47.07
	W W GRAINGER 916	02/21/2011	$14.48
	NATIONAL ENERGY CONTROL C	02/23/2011	$1,066.25
			$4,601.23
WAYNE LONG	CES-SC-0029	02/01/2011	$41.93
	STATE LINE LIGHTING	02/07/2011	$323.04
	NEWPORT HARDWARE	02/07/2011	$25.87
	CES-SC-0029	02/08/2011	$4.36
	CES-SC-0029	02/11/2011	$43.57
	CES-SC-0029	02/14/2011	$58.37
	CES-SC-0029	02/16/2011	$31.51
	CES-SC-0029	02/18/2011	$235.62
	CES-SC-0029	02/24/2011	$38.04
	CES-SC-0029	02/24/2011	$206.79
			$1,009.10
WENDI HEVELOW	STAPLS7070603574000002	02/04/2011	$250.47
	STAPLS7070603574000003	02/04/2011	$106.98
	STAPLS7070603574000001	02/04/2011	$19.31
	STAPLS7070603574000004	02/09/2011	$1.61
	THE OFFICE PAL	02/15/2011	$551.34
	STAPLS7071027992000001	02/17/2011	$294.79
	THE OFFICE PAL	02/23/2011	$47.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,272.23
WES LOVE	RSC EQUIPMENT RENTAL 478	02/02/2011	$651.86
	RSC EQUIPMENT RENTAL 478	02/02/2011	$387.02
	RSC EQUIPMENT RENTAL 478	02/08/2011	$523.66
	RSC EQUIPMENT RENTAL 478	02/11/2011	$1,020.55
	RSC EQUIPMENT RENTAL 478	02/14/2011	$864.15
	RUSSO DUMPSTER SERVICES	02/16/2011	$400.00
			$3,847.24
WESLEY WILES	GAL GALLS INC	02/02/2011	$221.79
	DICK'S SPORTING GOODS692	02/09/2011	$172.22
	RACK ROOM SHOES #0020	02/09/2011	$66.33
	GAL GALLS INC	02/10/2011	$159.08
	GAL GALLS INC	02/11/2011	$367.99
	GAL GALLS INC	02/15/2011	$93.81
	NAFECO	02/18/2011	$96.51
	LAWMENS SAFETY SUPPLY INC	02/18/2011	$37.87
	NAFECO	02/18/2011	$103.42
			$1,319.02
WILLIAM DAHLGREN	WM SUPERCENTER	01/31/2011	$34.29
	CORNERSTONE CLEANERS	02/21/2011	$57.78
	THE HOME DEPOT 1114	02/21/2011	$19.25
			$111.32
WILLIAM MCGINNIS	WALGREENS #4842	02/09/2011	$13.90
			$13.90
WILLIE AIKEN	VWR INTERNATIONAL INC	02/02/2011	$326.34
	VWR INTERNATIONAL INC	02/03/2011	$41.65
	VWR INTERNATIONAL INC	02/05/2011	$154.11
	VWR INTERNATIONAL INC	02/04/2011	$158.82
	VWR INTERNATIONAL INC	02/04/2011	$14.62
	VWR INTERNATIONAL INC	02/05/2011	$67.32
	RIDGE VALVE AND FITTING C	02/07/2011	$12.24
	VWR INTERNATIONAL INC	02/08/2011	$44.92
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$39.26
	CINTAS #200	02/09/2011	$39.72
	VWR INTERNATIONAL INC	02/09/2011	$140.79
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$42.93
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$39.72
	CINTAS #200	02/09/2011	$39.72
	SIGMA ALDRICH US	02/11/2011	$49.80
	CINTAS #200	02/12/2011	$39.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	02/12/2011	$66.00
	SIGMA ALDRICH US	02/14/2011	$96.91
	VWR INTERNATIONAL INC	02/15/2011	$89.84
	STREM CHEMICALS, INC.	02/16/2011	$192.14
	FISHER SCI ATL	02/17/2011	$138.20
	VWR INTERNATIONAL INC	02/17/2011	$113.30
	FISHER SCI ATL	02/19/2011	$15.39
	CINTAS #200	02/19/2011	$39.72
	VWR INTERNATIONAL INC	02/22/2011	$52.74
	VWR INTERNATIONAL INC	02/22/2011	$34.85
	VWR INTERNATIONAL INC	02/22/2011	$88.95
	VWR INTERNATIONAL INC	02/23/2011	$36.05
	NEW ERA ENTERPRISES	02/23/2011	$477.00
	FISHER SCI CHS	02/24/2011	$384.36
	FISHER SCI ATL	02/25/2011	$85.65
	CINTAS #200	02/26/2011	$39.72
			$3,401.10
YVONNE MURNANE	REACHLOCAL INC.	01/31/2011	$700.00
	THE CHRONICLE	02/01/2011	$69.97
	USAIRWAYS 0378624689389	02/04/2011	$177.90
	AGENT FEE 0378624689389	02/04/2011	$30.00
	REACHLOCAL INC.	02/20/2011	$1,100.00
			$2,077.87

Total for WINTHROP UNIVERSITY: $337,748.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FUNGI PERFECTI	02/03/2011	$67.52
	FISHER SCI ATL	02/03/2011	$3.85
	CAROLINA BIOLOGICAL SUPPL	02/02/2011	$64.60
	O'MARA PRODUCTS	02/04/2011	$79.85
	SCANTRON CORPORATION	02/04/2011	$79.28
	CAROLINA BIOLOGICAL SUPPL	02/05/2011	$382.25
	MOVIEMARS	02/08/2011	$44.38
	FISHER SCI PTO	02/08/2011	$127.56
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$60.65
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$49.43
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$17.33
	CAROLINA BIOLOGICAL SUPPL	02/08/2011	$7.78
	CAROLINA BIOLOGICAL SUPPL	02/10/2011	$129.09
	FISHER SCI ATL	02/11/2011	$40.20
	FISHER SCI ATL	02/11/2011	$121.56
	CAROLINA BIOLOGICAL SUPPL	02/15/2011	$66.56
	WARD'S NATURAL SCIENCE	02/16/2011	$62.56
	FISHER SCI ATL	02/19/2011	$233.79
	FISHER SCI ATL	02/19/2011	$27.39
	FISHER SCI PTO	02/22/2011	$8.62
	FISHER SCI HUS	02/25/2011	$6.21
			$1,680.46
ANGIE SHIRLEY	THE HONEYBAKED HAM CO & C	02/03/2011	$66.53
	MCALISTERS DELI 1066	02/09/2011	$92.67
	CD PUBLICATIONS	02/16/2011	$399.00
	WM SUPERCENTER	02/17/2011	$59.31
	ANN CRITTENDEN HALLMARK	02/18/2011	$21.71
	BI-LO 716	02/22/2011	$118.10
	BI-LO 701	02/22/2011	$28.66
	Bestbuy.com 00009944	02/23/2011	$225.75
			$1,011.73
BARBARA LEWIS	OFFICEMAX CT IN#383015	01/31/2011	$76.87
	FORMS AND SUPPLY - AOPD	02/07/2011	$108.26
	THE HOME DEPOT 1114	02/15/2011	$8.56
	OFFICE DEPOT #342	02/15/2011	$12.17
	THE HOME DEPOT 1114	02/15/2011	$5.56
	SIGN TECHNIQUES	02/21/2011	$88.15
	SYX GLOBALINDUSTRIALEQ	02/22/2011	$365.64
	FORMS AND SUPPLY - AOPD	02/21/2011	$80.58
	FORMS AND SUPPLY - AOPD	02/22/2011	$1.99
	FORMS AND SUPPLY - AOPD	02/23/2011	$66.16
	FORMS AND SUPPLY - AOPD	02/24/2011	$93.88
			$907.82
BENJAMIN ROSS	BLANCHARD MACHINERY	01/31/2011	$40.78
	NORTHERN TOOL EQUIP-SC	02/01/2011	$13.90
	SOUTHERN TRUCK SERVICE	02/08/2011	$1,338.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	HI COTTON	02/09/2011	$13.20
	OFFICE DEPOT #342	02/10/2011	$8.89
	STAPLES 00111211	02/14/2011	$224.83
	CORNER STOP 111	02/15/2011	$95.33
	OREILLY AUTO 00016303	02/16/2011	$256.87
	COMER EQUIPMENT CO. INC.	02/21/2011	$74.66
	WAL-MART	02/22/2011	$82.75
	OREILLY AUTO 00017426	02/22/2011	$237.06
	PIEDMONT AUTO PARTS	02/22/2011	$79.42
	HANSON ME LOWRYS	02/22/2011	$67.53
	HANSON ME LOWRYS	02/22/2011	$66.51
	LOWRY'S ONE STOP	02/22/2011	$87.03
			$2,687.22
BRANDY PINER	LOWES #00416	02/08/2011	$9.59
	OFFICEMAX CT IN#743776	02/17/2011	$221.79
			$231.38
BRENDA ODOM	BI-LO 701	02/03/2011	$6.04
	WAL-MART #0585	10/27/2010	$47.67
	WM SUPERCENTER	10/27/2010	$14.83
	WM SUPERCENTER	10/10/2010	$135.49
	TARGET 00013714	02/10/2011	$6.40
	EMC/PARADIGM PUBLISHING	02/23/2011	$623.32
			$833.75
BRIAN GALLIEN	Best Buy 00008946	02/02/2011	$160.47
	LOWES #00416	02/04/2011	$57.45
	LOWES #00416	02/10/2011	$98.27
	METROLINA COMPUTER	02/10/2011	$26.48
	Best Buy 00008946	02/18/2011	$144.41
	CRUCIAL.COM-LEXARMEDIA	02/19/2011	$199.89
	Best Buy 00008946	02/25/2011	$330.55
	THE PRINTER WORKS	02/25/2011	$88.99
			$1,106.51
CHRIS CASSADY	B & H PHOTO-VIDEO-MO/TO	02/01/2011	$1,383.32
	Best Buy 00008946	02/01/2011	$1,000.35
	BI-LO 716	02/03/2011	$38.56
	CONSTANT CONTACT 1	02/05/2011	$35.00
	RADIOSHACK COR00119073	02/04/2011	$99.96
	BI-LO 701	02/08/2011	$12.87
	SEARS ROEBUCK 2807	02/09/2011	$235.38
	BI-LO 701	02/11/2011	$79.81
	BI-LO 701	02/15/2011	$31.80
	FOOD LION #0232	02/15/2011	$22.67
	TARGET 00013714	02/23/2011	$28.32
	WAL-MART #0585	02/24/2011	$20.42
			$2,988.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	CARQUEST AUTO 01013424	02/01/2011	$5.09
	CARQUEST AUTO 01013424	02/01/2011	$51.19
	CARQUEST AUTO 01013424	02/01/2011	$13.19
	CARQUEST AUTO 01013424	02/02/2011	$6.05
	OREILLY AUTO 00016303	02/03/2011	$5.66
	CARQUEST AUTO 01013424	02/02/2011	$14.45
	OREILLY AUTO 00016303	02/03/2011	$56.83
	OREILLY AUTO 00016303	02/04/2011	$19.25
	OREILLY AUTO 00016303	02/07/2011	$29.16
	OREILLY AUTO 00016303	02/07/2011	$8.59
	OREILLY AUTO 00016303	02/08/2011	$325.80
	OREILLY AUTO 00016303	02/08/2011	$11.44
	OREILLY AUTO 00016303	02/08/2011	$50.05
	CARQUEST AUTO 01013424	02/07/2011	$53.07
	MCCRAW AUTOMOTIVE MACHINE	02/07/2011	$16.56
	OREILLY AUTO 00016303	02/09/2011	$45.58
	OREILLY AUTO 00016303	02/09/2011	$26.40
	OREILLY AUTO 00016303	02/09/2011	$19.13
	CARQUEST AUTO 01013424	02/08/2011	$7.76
	OREILLY AUTO 00016303	02/10/2011	$26.74
	OREILLY AUTO 00016303	02/10/2011	$23.30
	OREILLY AUTO 00016303	02/11/2011	$19.24
	OREILLY AUTO 00016303	02/11/2011	$9.34
	OREILLY AUTO 00016303	02/15/2011	$9.94
	OREILLY AUTO 00016303	02/16/2011	$63.29
	OREILLY AUTO 00016303	02/22/2011	$1.98
	SEARS ROEBUCK 2807	02/22/2011	$14.22
	SEARS ROEBUCK 2807	02/22/2011	$48.46
	OREILLY AUTO 00016303	02/24/2011	$187.69
	HARBOR FREIGHT TOOLS 240	02/27/2011	$196.92
			$1,366.37
CREE STOUT	JAMECO/JIMPAK ELECTRONICS	02/07/2011	$162.25
	LOWES #00416	02/09/2011	$38.37
	THE LAMP SHOP	02/10/2011	$51.37
	NATIONAL ARTCRAFT CO	02/11/2011	$84.70
	JAMECO/JIMPAK ELECTRONICS	02/10/2011	$349.25
	WM SUPERCENTER	02/26/2011	$16.26
			$702.20
CYNDE MARSHALL	OFFICEMAX CT IN#578011	02/08/2011	$42.20
	OFFICEMAX CT IN#540372	02/08/2011	$144.90
	OFFICEMAX CT IN#544598	02/09/2011	$31.88
	OFFICEMAX CT IN#656899	02/16/2011	$178.31
			$397.29
DAVID LEGRANDE	OFFICE DEPOT #342	02/11/2011	$103.47
			$103.47
DAVID NEIL	PIEDMONT AUTO PARTS	01/31/2011	$75.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID NEIL	PIEDMONT AUTO PARTS	02/01/2011	$55.61
	EXXONMOBIL 42270702	02/01/2011	$29.21
	JRC ROCK HILL	02/07/2011	$202.43
	OREILLY AUTO 00017426	02/14/2011	$14.34
	SAM'S HOME CENTER	02/14/2011	$9.67
	WEST END TIRES	02/15/2011	$97.58
	HANSON ME LOWRYS	02/23/2011	$564.02
	EXXONMOBIL 42270702	02/24/2011	$68.08
	HANSON ME LOWRYS	02/24/2011	$472.22
			$1,588.75
DENISE SMITH	NEATO	02/07/2011	$48.08
	CIRCUITCITY	02/10/2011	$49.93
			$98.01
EDIE DILLE	LOWES #00416	02/02/2011	$143.51
	CONSTANT CONTACT 1	02/02/2011	$306.00
	KOHL'S #1138	02/02/2011	$172.84
	MICHAELS #2723	02/03/2011	$171.03
	KOHL'S #1138	02/06/2011	$117.28
	SIGNS NOW	02/04/2011	$236.47
	CAROLINA SWEET DESIGNS	02/06/2011	$107.00
	TARGET 00013714	02/15/2011	$77.01
	SIGNS NOW	02/17/2011	$85.49
	WWW.INMOTIONHOSTING.CO	02/23/2011	$142.80
	REGISTER.COM 11720C6AJ	02/26/2011	$79.70
			$1,639.13
EDNA MARTIN	OFFICEMAX CT IN#377533	02/01/2011	$39.76
	AMERICAN WATER SERVICE	02/01/2011	$143.50
	HENRY SCHEIN	02/02/2011	$192.25
	HENRY SCHEIN	02/03/2011	$98.18
	INTERSTATE SUPPLY COMPANY	02/04/2011	$107.00
	PATTERSON DENTAL SUPPL	02/07/2011	$321.86
	PATTERSON DENTAL SUPPL	02/10/2011	$178.37
	HENRY SCHEIN	02/15/2011	$382.25
	CARDINAL HEALTH MP&S	02/22/2011	$5.53
	CARDINAL HEALTH MP&S	02/22/2011	$30.13
	WM SUPERCENTER	02/27/2011	$4.19
			$1,503.02
EDWARD T MOORE JR	FERGUSON ENT #123	02/03/2011	$121.74
	CARTER LUMBER	02/02/2011	$322.10
	LOWES #02920	02/05/2011	$83.87
	OFFICEMAX CT IN#545279	02/08/2011	$96.28
	LOWES #02920	02/13/2011	$101.09
	CARTER LUMBER	02/14/2011	$279.44
	NATIONAL COMFORT INSTITUT	02/16/2011	$135.00
	NATIONAL WELDERS #R9	02/15/2011	$368.69
	THE HOME DEPOT 1114	02/18/2011	$101.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	NORTHERN TOOL EQUIP-SC	02/18/2011	$51.90
	KLINGSPOR ABRASIVES	02/21/2011	$537.48
	OFFICEMAX CT IN#813881	02/23/2011	$95.15
	FERGUSON ENT #123	02/24/2011	$67.46
			$2,362.04
ELIZABETH BLACKWELL	OFFICEMAX CT IN#498280	02/04/2011	$388.41
	OFFICEMAX CT IN#497909	02/04/2011	$463.43
	FORMS AND SUPPLY - AOPD	02/07/2011	$149.04
	WAL-MART #1603	02/25/2011	$25.88
			$1,026.76
EUGENE ROACH	C C DICKSON CO 1020	02/07/2011	$14.41
	MCCALLS SUPPLY INC 18	02/18/2011	$46.13
			$60.54
FRANCES HEFNEY	SNIPES JANITORIAL SUPPLI	02/01/2011	$230.59
	INTERSTATE SUPPLY COMPANY	02/04/2011	$1,133.94
	LOWES #00416	02/07/2011	$38.99
	SNIPES JANITORIAL SUPPLI	02/07/2011	$461.17
	INTERSTATE SUPPLY COMPANY	02/16/2011	$43.44
	SNIPES CO LLC	02/24/2011	$513.60
			$2,421.73
GREGORY RUTHERFORD	DESTINATIONMA 00011684	02/13/2011	$38.56
	WWWDESTINATIO 10000065	02/15/2011	$194.67
	WWWDESTINATIO 10000065	02/15/2011	$6.99
	MARRIOTT 337W0 WARDMAN PK	02/16/2011	$556.48
	COLUMBIA LADY ST GARAGE	02/16/2011	$7.00
	Best Buy 00008946	02/21/2011	$32.09
	CITIZEN CORNERS	02/24/2011	$33.34
			$869.13
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	02/22/2011	$219.32
	HUNTER PIPE AND SUPPLY IN	02/25/2011	$481.93
			$701.25
JACQUELYN NESBITT	PANERA BREAD #849	02/24/2011	$98.69
			$98.69
JAMES L MROZ	SIGMON AUTO GLASS	02/25/2011	$325.00
			$325.00
JAMES REEVES	LOWES #01776	02/05/2011	$279.03
	LOWES #00416	02/09/2011	$93.07
	NORTHERN TOOL EQUIP-SC	02/09/2011	$13.90
	OHD CHARLOTTE	02/11/2011	$248.50
	433 - AIS - CHARLOTTE	02/14/2011	$327.42
	OFFICE DEPOT #1214	02/15/2011	$359.04
	YOUNGS	02/17/2011	$187.92
	UNITED RENTALS	02/17/2011	$632.35
	ADVANCED DOOR SYSTEMS	02/18/2011	$225.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	rock hill glass company	02/18/2011	$364.20
	YOUNGS	02/23/2011	$170.27
	CE CHARLOTTE GOLF ACRES	02/24/2011	$262.71
	PORTER PAINTS 9245	02/24/2011	$56.24
	ONSET COMPUTER CORPORATIO	02/25/2011	$746.00
			$3,965.65
JAMEY ABERCROMBIE	WHATEVER IT TAKES STORE 2	02/01/2011	$66.44
	WHATEVER IT TAKES STORE 2	02/01/2011	$266.94
	CARQUEST AUTO 01013424	02/01/2011	$17.08
	BACKMAN LEWIS SUPPLY HOUS	02/02/2011	$396.30
	WHATEVER IT TAKES STORE 2	02/02/2011	$60.33
	WHATEVER IT TAKES STORE 2	02/03/2011	$12.87
	CARQUEST AUTO 01013424	02/02/2011	$51.23
	WHATEVER IT TAKES STORE 2	02/03/2011	$11.49
	OREILLY AUTO 00016303	02/07/2011	$4.67
	CARQUEST AUTO 01013424	02/07/2011	$89.85
	HONDA CARS OF ROCK HILL 9	02/07/2011	$111.96
	WHATEVER IT TAKES STORE 2	02/08/2011	$55.80
	WHATEVER IT TAKES STORE 2	02/08/2011	$275.00
	CARQUEST AUTO 01013424	02/08/2011	$41.73
	WHATEVER IT TAKES STORE 2	02/09/2011	$183.20
	CARQUEST AUTO 01013424	02/08/2011	$16.57
	WHATEVER IT TAKES STORE 2	02/09/2011	$20.05
	CARQUEST AUTO 01013424	02/08/2011	$6.66
	CARQUEST AUTO 01013424	02/09/2011	$20.51
	CARQUEST AUTO 01013424	02/09/2011	$20.51
	OREILLY AUTO 00016303	02/10/2011	$10.58
	CARQUEST AUTO 01013424	02/10/2011	$41.73
	OREILLY AUTO 00016303	02/14/2011	$70.50
	HERITAGE CRYSTAL 01 OF 01	02/11/2011	$782.46
	OREILLY AUTO 00016303	02/15/2011	$8.67
	WHATEVER IT TAKES STORE 2	02/15/2011	$53.36
	OREILLY AUTO 00016303	02/15/2011	$69.84
	CARQUEST AUTO 01013424	02/15/2011	$43.78
	WHATEVER IT TAKES STORE 2	02/17/2011	$199.93
	OREILLY AUTO 00016303	02/21/2011	$37.56
	OREILLY AUTO 00016303	02/24/2011	$17.96
			$3,065.56
JAN BEDENBAUGH	SOUTH CAROLINA CHAPTER N	01/31/2011	$248.28
	STAPLES 00111211	02/08/2011	$24.60
	OFFICEMAX CT IN#901785	02/25/2011	$157.72
			$430.60
JEFF LYON	BARNES & NOBLE #2254	02/14/2011	$129.88
			$129.88
JEFFERY A CLADE	MIKE HOLT ENTERPRISES	02/04/2011	$261.08
	FERGUSON ENT #123	02/10/2011	$76.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	FASTENAL COMPANY01	02/10/2011	$279.36
	SOUTHERN EDUCATIONAL SYST	02/11/2011	$140.00
	BEARING DISTRIBUTORS INC	02/18/2011	$151.36
			$907.83
JEFFREY WADE	Best Buy 00008946	02/07/2011	$53.49
			$53.49
JENNIFER GAMMON	USAIRWAYS 0377954477872	02/04/2011	$144.70
	USPS 45752009132308371	02/11/2011	$7.84
			$152.54
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	02/02/2011	$180.08
	STAPLES 00111211	02/04/2011	$29.93
	ATHENS PAPER-CHARLOTTE	02/08/2011	$1,006.70
	OFFICEMAX CT IN#573785	02/09/2011	$76.48
	STAPLES 00111211	02/24/2011	$10.68
			$1,303.87
JOANN KELLY	FORMS AND SUPPLY - AOPD	01/31/2011	$26.74
	FORMS AND SUPPLY - AOPD	02/01/2011	$44.15
	OFFICEMAX CT IN#635292	02/11/2011	$88.02
	OFFICEMAX CT IN#627854	02/11/2011	$253.72
	OFFICEMAX CT IN#682678	02/15/2011	$1,059.76
	OFFICEMAX CT IN#738031	02/17/2011	$639.27
	FORMS AND SUPPLY - AOPD	02/18/2011	$10.94
	FORMS AND SUPPLY - AOPD	02/18/2011	$14.86
			$2,137.46
JOHN HAYES	IBT IIS FINGERPRINT COM	02/14/2011	$48.50
	ENVIROMENTS INC	02/23/2011	$352.95
			$401.45
JOHN MCGILL	FOOD LION #2155	02/01/2011	$8.63
			$8.63
JOHN RATLIFF	ACT AST EVENT	02/12/2011	$350.00
			$350.00
JONATHON STEWARD	OREILLY AUTO 00014506	02/01/2011	$33.66
	OREILLY AUTO 00014506	02/02/2011	$17.44
	OREILLY AUTO 00016303	02/14/2011	$25.68
	OREILLY AUTO 00016303	02/14/2011	$105.72
	OREILLY AUTO 00016303	02/15/2011	$39.18
	OREILLY AUTO 00014506	02/15/2011	$33.94
	OREILLY AUTO 00014506	02/17/2011	$45.64
	OREILLY AUTO 00014506	02/18/2011	$51.27
			$352.53
KENNETH STRICKLAND	SEARS ROEBUCK 2807	02/07/2011	$117.65
	SOUTHERN TRUCK SERVICE	02/08/2011	$200.00
	ADVANCE AUTO PARTS #6451	02/08/2011	$2.13
	ACE BUILDERS HDWE	02/09/2011	$30.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	ACE BUILDERS HDWE	02/09/2011	$15.04
	TRACTOR-SUPPLY-CO #0470	02/15/2011	$51.65
	SATURNRESOURCEMGMT	02/17/2011	$765.00
	LOWES #00416	02/18/2011	$118.09
	C C DICKSON CO 1020	02/18/2011	$50.71
	NORTHERN TOOL EQUIP-SC	02/18/2011	$225.33
	EZELL HARDWARE INC.	02/22/2011	$9.54
	NORTHERN TOOL EQUIP-SC	02/26/2011	$130.43
	CITY BUILDERS SERVICE	02/24/2011	$24.12
	THE HOME DEPOT 1114	02/25/2011	$319.93
	SEARS ROEBUCK 2807	02/26/2011	$199.22
			$2,259.09
KIWANNA BRACKETT	STAPLES 00111211	01/31/2011	$6.09
	SOUTH CAROLINA CHAPTER N	02/02/2011	$607.70
	OFFICE DEPOT #342	02/11/2011	$143.53
	OFFICE DEPOT #342	02/20/2011	$100.52
	SOUTH CAROLINA CHAPTER NA	02/24/2011	$51.50
			$909.34
LEAH SMITH	STAPLS7070461448000001	02/01/2011	$59.00
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$52.73
	GRAYBAR ELECTRIC COMPANY	02/03/2011	$26.36
	OFFICEMAX CT IN#606580	02/10/2011	$118.87
	MSC	02/17/2011	$38.96
	A PERFECT FIT HEALTH CARE	02/16/2011	$32.48
	B & H PHOTO-VIDEO-MO/TO	02/18/2011	$323.88
	Amazon.com	02/24/2011	$216.73
	Amazon.com	02/24/2011	$13.59
	AMAZON MKTPLACE PMTS	02/24/2011	$46.94
	CDW GOVERNMENT	02/24/2011	$28.57
			$958.11
LINDA BOLICK	BI-LO 701	02/09/2011	$34.15
	STAPLES 00111211	02/09/2011	$33.96
			$68.11
LISA HODGE	FORMS AND SUPPLY - AOPD	02/09/2011	$355.58
	OFFICEMAX CT IN#816961	02/22/2011	$174.57
			$530.15
LOWANNA TURNER	COMPORIUM-RHTC	02/01/2011	$47.94
	COMPORIUM-RHTC	02/01/2011	$2.45
	COMPORIUM-RHTC	02/01/2011	$47.94
	COMPORIUM-LTC	02/01/2011	$66.28
	VERIZON WRLS IVR VE	02/02/2011	$57.32
	CITY OF ROCK HILL	01/31/2011	$730.36
	CITY OF ROCK HILL	01/31/2011	$470.42
	CITY OF ROCK HILL	01/31/2011	$18.32
	VERIZON WRLS IVR VE	02/02/2011	$33.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VERIZON WRLS MYACCT VE	02/02/2011	$147.12
	YORK GAS-WWW.YCNGA	02/03/2011	$554.00
	CITY OF ROCK HILL	02/03/2011	$9,824.39
	CITY OF ROCK HILL	02/03/2011	$755.85
	YORK GAS-WWW.YCNGA	02/03/2011	$2,497.00
	YORK GAS-WWW.YCNGA	02/03/2011	$298.00
	CITY OF ROCK HILL	02/03/2011	$4,274.50
	YORK GAS-WWW.YCNGA	02/03/2011	$995.00
	YORK GAS-WWW.YCNGA	02/03/2011	$453.00
	CITY OF ROCK HILL	02/03/2011	$150.36
	YORK GAS-WWW.YCNGA	02/03/2011	$552.00
	CITY OF ROCK HILL	02/03/2011	$1,840.34
	CITY OF ROCK HILL	02/03/2011	$106.23
	CITY OF ROCK HILL	02/03/2011	$53.29
	YORK GAS-WWW.YCNGA	02/03/2011	$81.00
	YORK GAS-WWW.YCNGA	02/03/2011	$4,054.00
	CITY OF ROCK HILL	02/03/2011	$149.01
	CITY OF ROCK HILL	02/03/2011	$68.11
	YORK GAS-WWW.YCNGA	02/03/2011	$609.66
	CITY OF ROCK HILL	02/03/2011	$180.90
	CITY OF ROCK HILL	02/03/2011	$20,522.96
	CITY OF ROCK HILL	02/03/2011	$27.17
	YORK GAS-WWW.YCNGA	02/03/2011	$316.00
	YORK GAS-WWW.YCNGA	02/03/2011	$554.00
	YORK GAS-WWW.YCNGA	02/03/2011	$2,952.00
	YORK GAS-WWW.YCNGA	02/03/2011	$441.00
	CITY OF ROCK HILL	02/03/2011	$9,013.20
	YORK GAS-WWW.YCNGA	02/03/2011	$1,222.00
	CITY OF ROCK HILL	02/03/2011	$5,820.66
	CITY OF ROCK HILL	02/03/2011	$895.42
	COMPORIUM-RHTC	02/07/2011	$71.28
	COMPORIUM-RHTC	02/07/2011	$61.93
	COMPORIUM-RHTC	02/07/2011	$700.00
	COMPORIUM-RHTC	02/07/2011	$27.95
	SPIRIT TELECOM	02/09/2011	$1,360.39
	YORK GAS-WWW.YCNGA	02/08/2011	$394.00
	SPIRIT TELECOM	02/09/2011	$72.52
	SPIRIT TELECOM	02/09/2011	$0.01
	SPIRIT TELECOM	02/09/2011	$426.16
	VERIZON WRLS MYACCT VE	02/11/2011	$142.45
	COMPORIUM-RHTC	02/15/2011	$182.18
	COMPORIUM-RHTC	02/15/2011	$15,870.70
	COMPORIUM-RHTC	02/15/2011	$25.24
	COMPORIUM-RHTC	02/15/2011	$290.05
	COMPORIUM-RHTC	02/15/2011	$15.60
	COMPORIUM-LTC	02/15/2011	$74.95
	COMPORIUM-RHTC	02/16/2011	$50.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	02/15/2011	$17.19
	COMPORIUM-RHTC	02/15/2011	$11.89
	COMPORIUM-RHTC	02/15/2011	$17.19
	COMPORIUM-RHTC	02/15/2011	$17.19
	COMPORIUM-RHTC	02/15/2011	$25.24
	COMPORIUM-RHTC	02/15/2011	$21.49
	COMPORIUM-RHTC	02/15/2011	$17.52
	TRUVISTA COMMUNICATION	02/16/2011	$154.99
	TRUVISTA COMMUNICATION	02/16/2011	$1,105.29
	TRUVISTA COMMUNICATION	02/16/2011	$46.59
	TRUVISTA COMMUNICATION	02/16/2011	$20.95
	TRUVISTA COMMUNICATION	02/16/2011	$27.99
	CHESTER CO NATURAL GAS	02/16/2011	$41.50
	TRUVISTA COMMUNICATION	02/16/2011	$262.83
	VERIZON WRLS IVR VE	02/21/2011	$51.76
	VERIZON WRLS MYACCT VE	02/20/2011	$140.14
	COMPORIUM-LTC	02/22/2011	$63.73
	WSC Windstream Pmt&Fee	02/22/2011	$190.44
	COMPORIUM-LTC	02/22/2011	$21.31
	COMPORIUM-LTC	02/22/2011	$46.64
	COMPORIUM-FMTC	02/22/2011	$46.65
	COMPORIUM-LTC	02/22/2011	$46.64
	CITY OF ROCK HILL	02/24/2011	$1,122.63
	CITY OF ROCK HILL	02/24/2011	$545.94
	CITY OF ROCK HILL	02/24/2011	$18.32
	ALLTEL PHONE PAYMENT	02/24/2011	$104.91
	VERIZON WRLS IVR VE	02/25/2011	$57.32
	VERIZON WRLS IVR VE	02/25/2011	$33.48
	COMPORIUM LONG DISTANCE	02/25/2011	$2,301.17
	COMPORIUM-LTC	02/25/2011	$66.37
	VERIZON WRLS MYACCT VE	02/25/2011	$147.12
	COMPORIUM-RHTC	02/25/2011	$2.49
	COMPORIUM-RHTC	02/25/2011	$48.69
			$97,492.20
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/31/2011	$18.62
	FORMS AND SUPPLY - AOPD	01/31/2011	$12.13
	OFFICEMAX CT IN#222595	02/03/2011	$371.24
	OFFICEMAX CT IN#575941	02/09/2011	$276.14
			$678.13
LYNNE FANTRY	OFFICEMAX CT IN#431017	02/02/2011	$1.18
	OFFICEMAX CT IN#430751	02/02/2011	$80.90
	OFFICEMAX CT IN#470973	02/09/2011	$111.20
			$193.28
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	02/02/2011	$56.55
	THE UPS STORE #3876	02/08/2011	$4.28
	ARC	02/14/2011	$169.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE WALKER	KEY BLANK SALES	02/21/2011	$27.46
	LOGO WORKS INC	02/21/2011	$20.60
	FORMS AND SUPPLY - AOPD	02/21/2011	$14.70
	OFFICE DEPOT #342	02/22/2011	$49.73
			$343.16
MICHAEL BRUMBACH	FASTENAL COMPANY01	02/04/2011	$13.93
	TECHLK/GORDON GLASS	02/11/2011	$33.45
	LOWES #00416	02/14/2011	$10.67
	RADIOSHACK COR00117614	02/21/2011	$21.38
	STAPLES 00111211	02/21/2011	$229.20
	SOUTHERN EDUCATIONAL SYST	02/24/2011	$496.48
	STAPLES 00111211	02/24/2011	$33.34
			$838.45
MICHAEL MCALLISTER	GOOGLE ADWS6956372628	02/18/2011	$305.54
			$305.54
MICHELE WELLS	OFFICEMAX CT IN#527343	02/08/2011	$37.67
			$37.67
MOHAMMAD HOSSAIN	STAPLES 00111211	02/11/2011	$16.04
			$16.04
NIKITA L BAXTER	WM SUPERCENTER	02/12/2011	$50.63
	OFFICE MAX	02/18/2011	$21.63
			$72.26
PAUL SHAFFER	CES-SC-0029	02/09/2011	$180.62
			$180.62
PENNY WARD	OFFICEMAX CT IN#661071	02/14/2011	$53.72
	OFFICEMAX CT IN#834799	02/23/2011	$59.64
			$113.36
PHYLLIS HEFNEY	OFFICEMAX CT IN#477745	02/04/2011	$210.30
	OFFICEMAX CT IN#603079	02/10/2011	$449.34
			$659.64
RICHARD SANTORO	LOWES #00416	02/17/2011	$54.61
			$54.61
ROBERT G HEATH	PALMETTO TIRE 00098400	02/04/2011	$207.32
	PALMETTO TIRE 00098400	02/04/2011	$292.41
	C C DICKSON CO 1020	02/18/2011	$493.81
			$993.54
ROSLYN HUGHES	PR MEDIA	01/31/2011	$294.00
	FORMS AND SUPPLY - AOPD	02/01/2011	$127.65
	BAUDVILLE, INC	02/08/2011	$30.45
	THE DIGITAL JEWELRY	02/09/2011	$415.43
	OFFICEMAX CT IN#607428	02/11/2011	$95.15
	THE GALLERY COLLECTION	02/16/2011	$166.03
	WAL-MART #0585	02/17/2011	$38.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	02/18/2011	$142.62
	FORMS AND SUPPLY - AOPD	02/24/2011	$94.46
			$1,404.29
ROY B POLK JR	FOURMAN`S REPAIR SHOP	01/31/2011	$39.38
	JRC ROCK HILL	02/03/2011	$112.50
	FOURMAN`S REPAIR SHOP	02/09/2011	$212.34
	BALDWINS GARAGE AND WRECK	02/11/2011	$615.70
	UNITED RENTALS	02/11/2011	$118.76
	CARQUEST AUTO 01013424	02/10/2011	$83.02
	FOURMAN`S REPAIR SHOP	02/15/2011	$27.80
	UNITED RENTALS	02/16/2011	$21.95
	JOHN DEERE LANDSCAPES773	02/16/2011	$74.76
	NORTHERN TOOL EQUIP-SC	02/16/2011	$42.78
	UNITED RENTALS	02/18/2011	$873.43
	LOWES #00416	02/18/2011	$31.35
	UNITED RENTALS	02/18/2011	$48.85
	JOHN DEERE LANDSCAPES773	02/21/2011	$282.95
	LOWES #00416	02/21/2011	$48.73
	LOWES #00416	02/22/2011	$26.72
	VERMEER MID ATLANTIC INC	02/24/2011	$100.98
	CARQUEST AUTO 01013424	02/24/2011	$45.39
	JOHN DEERE LANDSCAPES773	02/25/2011	$302.94
			$3,110.33
SHAHRAM MAZHARI	WAL-MART #0585	02/09/2011	$19.57
	RADIOSHACK COR00117614	02/09/2011	$130.69
			$150.26
SHELLY MYERS	OFFICEMAX CT IN#435755	02/02/2011	$51.95
	OFFICEMAX CT IN#436107	02/02/2011	$5.86
			$57.81
STACY SCOTT	OFFICEMAX CT IN#483030	02/05/2011	$774.14
	STAPLES 00111211	02/11/2011	$109.65
			$883.79
STEVE MCARTHUR	GRAYBAR ELECTRIC	02/10/2011	$597.83
	CES-SC-0029	02/23/2011	$415.97
			$1,013.80
STEVE OSBORNE	BEARING DISTRIBUTORS INC	02/24/2011	$22.25
	BEARING DISTRIBUTORS INC	02/24/2011	$33.57
			$55.82
STEWART VICKI	FORMS AND SUPPLY - AOPD	02/03/2011	$479.75
	MARCO MEETING	02/08/2011	$180.00
			$659.75
TAMMY PATE	OFFICEMAX CT IN#420782	02/01/2011	$67.24
	OFFICE DEPOT #342	02/15/2011	$19.44
			$86.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	ETS PUBS AND SOFTWARE	02/17/2011	$84.00
	FORMS AND SUPPLY - AOPD	02/23/2011	$45.99
			$129.99
TERESA BOMAR	WM SUPERCENTER	02/03/2011	$46.61
	HOBBY LOBBY #383	02/02/2011	$12.27
	FORMS AND SUPPLY - AOPD	02/03/2011	$298.59
	FORMS AND SUPPLY - AOPD	02/24/2011	$101.41
			$458.88
TERESA SMITH	SC LAW ENFORCEMENT	02/05/2011	$25.00
	SC LAW ENFORCEMENT	02/05/2011	$25.00
	SC LAW ENFORCEMENT	02/05/2011	$25.00
	STAPLES 00111211	02/03/2011	$165.63
	SC LAW ENFORCEMENT	02/09/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/14/2011	$25.00
	SC LAW ENFORCEMENT	02/16/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/22/2011	$25.00
	SC LAW ENFORCEMENT	02/23/2011	$25.00
			$415.63
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	01/31/2011	$143.71
	OFFICEMAX CT IN#410875	02/01/2011	$359.35
	FORMS AND SUPPLY - AOPD	02/08/2011	$147.90
	FORMS AND SUPPLY - AOPD	02/11/2011	$66.13
	OFFICEMAX CT IN#775364	02/18/2011	$190.29
	FORMS AND SUPPLY - AOPD	02/25/2011	$39.70
			$947.08
TERRY RHODES	WAL-MART #0585	02/02/2011	$22.76
	WM SUPERCENTER	02/14/2011	$109.50
	WAL-MART #0585	02/14/2011	$38.01
			$170.27
TIM TURNEY	OFFICEMAX CT IN#788785	02/21/2011	$285.40
			$285.40
VON ROBERTSON	OFFICEMAX CT IN#455983	02/03/2011	$66.94
			$66.94
WANDA LANGLEY	UPS 000000226115051	02/01/2011	$75.44
	FORMS AND SUPPLY - AOPD	02/01/2011	$15.28
	OFFICEMAX CT IN#489289	02/04/2011	$63.43
	FORMS AND SUPPLY - AOPD	02/04/2011	$8.47
	UPS 000000226115061	02/08/2011	$13.60
	UPS FRT SERVICES	02/11/2011	$483.72
	UPS 000000226115071	02/15/2011	$53.02
	WILLIAMSON-DICKIE	02/18/2011	$52.96
	UPS 000000226115081	02/22/2011	$22.48
	WILLIAMSON-DICKIE	02/23/2011	$169.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$957.90
WARREN COOK	WALGREENS #5761	01/31/2011	$21.60
	FOOD LION #1590	01/31/2011	$64.83
	TUESDAY MORNING #0564	02/04/2011	$135.71
	ALC THRIFT SHOP	02/10/2011	$77.94
	VALUE VILLAGE #1	02/12/2011	$23.34
	CVS PHARMACY #3526 Q03	02/12/2011	$28.53
	YORK TECH COLLEGE ST#0320	02/14/2011	$57.08
	PARTY CITY #72	02/15/2011	$144.94
	BEACH MEMORIES	02/16/2011	$55.00
	TUESDAY MORNING # 1076	02/16/2011	$66.30
	TARGET 00013714	02/22/2011	$60.38
			$735.65

Total for YORK TECHNICAL COLLEGE: $158,263.77

Total for STATE: **$13,702,050.52**